ILLINOIS STATE BOARD OF EDUCATION

School Business Services 217-785-8779

ANNUAL STATEMENT OF AFFAIRS FISCAL YEAR ENDING June 30, _____2025___

SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Delabar CTE System	DISTRICT TYPE
RCDT NUMBER:		33-094-7290-45	Elementary
ADDRESS:	105 N E St Ste 1 Mon	nmouth, IL 61462-1667	High School
COUNTY:	Knox		Unit
NAME OF NEWSPAPER WHERE PUBLISHED:	Daily Review Atlas		Joint Agreement
ASSURANCE			
The Annual Statement of Affairs has been posted Code no later than December 1. (Put "X" in blue b		nd published in accordance with Section 10-17 of the School	Yes)
SIZE OF DISTRICT IN SQUARE MILES	1,656	TAX RATE BY FUND (IN %)	
NUMBER OF ATTENDANCE CENTERS	8	EDUCATIONAL	0.000000
		OPERATIONS & MAINTENANCE	0.000000
NUMBER OF CERTIFICATED EMPLOYEES		BOND & INTEREST	0.000000
FULL-TIME	0	TRANSPORTATION	0.000000
PART-TIME	0	MUNICIPAL RETIREMENT	0.000000
NUMBER OF NON-CERTIFICATED EMPLOYEES		SOCIAL SECURITY	0.000000
FULL-TIME	0	WORKING CASH	0.000000
PART-TIME	0	FIRE PREVENTION & SAFETY	0.000000
		TORT IMMUNITY	0.000000
		CAPITAL PROJECTS	0.000000
		SPECIAL EDUCATION	0.000000
		LEASING	0.000000
		OTHER	0.000000
		OTHER	0.000000
The ASA must be posted on the school dis	strict's website and	Data previously included in the Annua found at:	l Statement of Affairs can be
published in a newspaper of general circul December 1, 2025. Refer to Section 10-1	ation no later than	Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
20.44 of the School Code.		Student Counts	Included in district's report card Illinois Report Card
Annual Statement of Affairs Instructions		Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server

How to access Cerberus Server

Form 50-37 08/25

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

	Salary Range: Less Than \$39.999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over
0		0	0	0

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
Adam Seaney	4,392		
Airgas USA LLC	4,585		
Amazon Capital Services	46,474		
Burlington Stage Lines Inc.	6,264		
Cardmember Service	32,943		
Career Tech Media LLC	8,293		
CDW Government	3,010		
Galesburg CUSD #205	229,107		
Gorenz and Associates Ltd	17,095		
Grizzly Industrial Inc	5,485		
Harvest Right	5,573		
Henricksen	9,768		
Horizon Trades Inc	5,550		
Innkeeper's Fresh Roasted Coffee	2,500		
Kathleen Wight	2,611		
Monmouth-Roseville #238	38,337		
Project Lead the Way Inc	7,518		
Reality Works	20,460		
ROE #33	161,099		
School Outfitters	4,020		
School Outlet	4,814		
SchooLinks Inc	7,000		
Transfr Inc	10,045		
WestaurantStore	3,894		
Williamsfield CUSD #210	8,176		
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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
Accubow	1,980	. s.co.,, o. so.porano.	
Class Intercom	1,495		
Dell Marketing L.P.	1,300		
Galesburg Community Foundation	1,000		
Galva Iron & Metal	1,400		
Hart's Nursery	1,539		
IACTE	1,235		
Lieber's Boxcar Express	2,042		
Nasco	2,154		
Sphero Inc	1,304		
TestOut Corporation	1,365		
Trick Tools Inc	1,070		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	0
2. Total value of all contracts awarded:	\$0.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
*If there are no contracts of this nature, please enter "0" in box to the right.	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
*If there are no contracts of this nature, please enter "0" in box to the right.	\$0.00