ILLINOIS STATE BOARD OF EDUCATION

School Business Services

217-785-8779

ANNUAL STATEMENT OF AFFAIRS

FISCAL YEAR ENDING

June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Lick Creek CCSD 16**
RCDT NUMBER:	**30-091-0160-04**
ADDRESS:	**7355 Lick Creek Rd Buncombe, IL 62912**
COUNTY:	**Union**
NAME OF NEWSPAPER WHERE PUBLISHED:	**The Gazette-Democrat**

DISTRICT TYPE

Elementary	X
High School	
Unit	
Joint Agreement	

ASSURANCE

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)

Yes X

SIZE OF DISTRICT IN SQUARE MILES	0
NUMBER OF ATTENDANCE CENTERS	1

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	17
PART-TIME	11
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	5
PART-TIME	3

TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.960190
OPERATIONS & MAINTENANCE	0.189880
BOND & INTEREST	0.040360
TRANSPORTATION	0.098220
MUNICIPAL RETIREMENT	0.045840
SOCIAL SECURITY	0.049110
WORKING CASH	0.032740
FIRE PREVENTION & SAFETY	0.036020
TORT IMMUNITY	0.058930
CAPITAL PROJECTS	0.032740
SPECIAL EDUCATION	0.017030
LEASING	0.000000
OTHER	
OTHER	

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2026. Refer to Section 10-17 and Section 10-20.44 of the School Code.

Annual Statement of Affairs Instructions

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

Form 50-37 08/26

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
Ella Barnhill			
Sherri Houseman			
Jennifer Moutria			
Trisha Myers			
Gary Roach			
David Robertson			
Kim Shipley			
Caron Sullens			

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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
Amazon.com	19,387
Anna Quarries	3,230
Anna State Bank	19,985
Beth Schlenker	6,750
Blue Cross Blue Shield of Illinois	36,825
BMO Financial Group	61,056
Class VIII Upfitters & Repair	13,590
Clearwave Communications	2,813
Dodd Architects PLLC	42,652
Heartland Mechanical Contractors	72,500
Hileman's Bobcat Service	9,000
Home Depot	3,547
Home Depot Pro	4,787
Illinois Assoc of School Admin	5,054
Illinois Assoc of School Boards	2,633
Illinois Dept of Revenue	39,697
Illinois Municipal Retirement Fund	16,880
Internal Revenue Service	84,380
Jeff's Automotive	17,771
Joseph Barnaby CPA	8,000
Julie L Draper	19,405
Knapp Oil Co.	9,095
Lick Creek Public Water District	3,545
Lincoln Hale	21,000
McBride Mack Sales	3,271
McGraw Hill LLC	4,151
MFA Oil	10,581
North American Corp of Illinois	3,082
Phalin Electric LLC	21,911
Prairie Farms Dairy	7,095
Prairie State Insurance Cooperative	40,418
Quality Network Solutions, Inc.	18,441
Renaissance Learning, Inc	4,209
Restaurant Supply	2,817
Sam's Club	8,803
Savvas Learning Company (Pearson)	2,564
School Outfitters	4,339
Smith Hafeli, Inc	88,703
Sonitrol Security Systems	2,596
Southern Illinois Electric Cooperative	19,726
TC3 Music Supply	4,217
Teachers Retirement System	61,988
Teaching Strategies LLC	4,887
THIS - TEACHER HEALTH INSURANCE	10,727
Tri County Special Education Dist	65,481

Person, Firm, or Corporation	Aggregate Amount

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50		TRS - NEC	3,967			
51		US Foods, Inc	29,416			
52		Verizon Wireless	2,593			
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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
Angel Helm	1,800
Beverly Baker	1,789
Bradley Jerolds	1,275
Brian Calhoun	1,560
Brian Hoehner	1,474
Caron Sullens	1,413
Country Suites & Inns	1,698
CTS Technology Solutions, Inc.	1,076
Decker Equipment	2,169
Dixon Ticonderoga	2,243
Dutch Hollow Supplies	1,216
Franczek	1,352
Frontier	1,243
Germania	1,238
Henry Hoehner	1,200
Hilton Garden Inn	1,193
Illinois State Board of Education	1,028
ISU Conference Unit	1,148
John Basler	1,200
Jordan Suits	1,241
Liberty National	1,451
Lick Creek Educational Association	1,800
M & M Floor Care	1,692
Marmic Fire & Safety	1,568
Maxitrol Security Systems	1,408
MobyMax Education, LLC	2,451
National Beta	2,075
National Business Furniture	2,293
Osbourne Office Equipment	2,403
Quaver Ed	1,800
Quill	1,612
Rhodes 01 Convenience Stores	1,551
Rustys Home Center	2,432
Scholastic Book	1,236
School Insites	1,800
Simplify Learning	1,482
Skatetime School Programs	1,200
Southern Illinois Piping Contractors	1,800
Spurlock's Trash Service	2,280
Staples Store	1,680
Suits Equipment Rental	1,422
Sun Life Financial	1,551
Teachers Pay Teachers	1,632
The Flock Farm	1,151
Tracey Rainbolt-Harris	1,366

Person, Firm, or Corporation	Aggregate Amount

	A	B	C	D	E	F
50		Tracy Harris	1,143			
51		VOYA	1,379			
52		Wal Mart Store	1,789			
53		ZEARN	2,500			
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REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2026

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.

Contract Guidance

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 FY2026 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (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 FY2026 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 FY2026 ; (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