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:	**Carbon Cliff-Barstow School District 36**
RCDT NUMBER:	**49-081-0360-02**
ADDRESS:	**2002 Eagle Ridge Dr., Silvis, IL 61282**
COUNTY:	**Rock Island**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Moline Dispatch-Argus**

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	7
NUMBER OF ATTENDANCE CENTERS	1

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	25
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	6
PART-TIME	16

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.570000
OPERATIONS & MAINTENANCE	0.302400
BOND & INTEREST	0.540600
TRANSPORTATION	0.119000
MUNICIPAL RETIREMENT	0.042500
SOCIAL SECURITY	0.167500
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.114100
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.018600
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000

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

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
Anderson, Tucker	Anderson, Carri	Martin, Susan	
Arana, Karan	Eastman, Timothy		
Bohnsack, Jay	Kucharz, Elizabeth		
Bohnsack, Kameron	Lopez, Anita		
Dau, Sandra	Moore, Ryan		
Dickerson, Larry			
Eder, Katherine			
Fawks, Ashley			
Garcia, Frances			
Gasaway, Angelic			
Gekas, Mitchell			
Green, Ashlynn			
Klingaman, Chad			
Orellana, Jessy			
Pearson, Kathleen			
Potter, Starla			
Rodriguez, Amanda			
Taets-Overton, Amanda			
Velasquez, Jacob			
Velasquez, Julius			
Watkns, Britney			
Wisely, Jami			

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
Allmakes Office Furniture	3,286
Amazon Capital Services	32,786
Arthur J. Gallagher RMS	4,934
Bettendorf N & S Locks Inc.	3,257
Black Hawk Area Special Education District	203,477
Blackhawk Bank & Trust	54,682
Blitt & Gaines PC	6,938
BCBS of IL	354,086
Bohnsack & Frommelt LLP	19,500
Bushue HR Inc.	6,360
Camelot Therapeutic Schools LLC	118,566
Internal Revenue Service	297,553
Colona School District #190	3,508
Common Goal Systems Inc	7,752
Eagle Ridge Education	15,176
EarthWorks Design Inc.	60,570
Empower	54,020
EMS Linq LLC	5,709
FaciliServ	13,990
Franczek P.C.	7,730
Great Western Supply	18,152
Hobart Services	3,981
Hodges, Loizzi, Eisenhammer, Rodick & Kohn	8,887
Howard Industries Inc.	74,659
Hubert Co.	6,332
Hughes Telephone Inc.	12,964
Hyme's Tree Service	10,000
I.M.R.F.	36,301
IL Association of School Boards	7,134
IL Dept. of Revenue	92,746
Iowa Dept. of Revenue	4,007
IXL	6,570
Johannes Bus Service	121,211
Kaplan Early Learning Co.	18,420
K-Log	8,540
Kohl Wholesale	129,737
Lakeshore Learning Matters	4,117
McGraw Hill	106,747

Person, Firm, or Corporation	Aggregate Amount
MidAmerican Energy	30,837
Midwest Alarm Services	2,972
Monarch Renovations Inc.	6,313
NCS Pearson	2,969
NWEA	4,559
Office Specialists	12,958
Peoples National Bank	189,455
PerMar Security Services	15,597
Pipeco Electric Inc.	130,700
Praire Farms Dairy Inc.	22,149
Praire State Ins. Co Op	63,384
R.I.Co. Regional Office of Education	3,095
Realgy LLC	50,701
Republic Services #400	21,549
Richard L. Johnson Associates/Architects	14,112
Mediacom	16,900
Menards	4,652
River Valley Construction	3,922
Rock Island County Sheriff's Office	35,000
Rouse Consulting Group	11,680
Schutt's Roofing	5,190
Silvis School District #34	4,743
Specialty Floors	3,190
Staples	10,434
State Disbursement Unit	9,467
Stichter Construction Inc.	15,409
ZeroEyes	15,470
Total Maintenance Inc.	54,567
Teachers Retirement System of IL	211,670
TRS Voya	9,659
United Scope	3,334
Village of Carbon Cliff	3,548
VSP of IL NFP	3,401
Weber Auto Group	6,587
What Chefs Want - Central	5,080
Worthington Direct	9,708
Xerox Financial Services	12,803

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
95 Percent Group LLC	1,514
A & A Air Conditioning	1,988
A to Z Outdoor	1,100
Apple Inc.	1,497
Apptegy	1,575
Arbor Scientific	2,060
Commercial Lighting	1,161
David Krupke	1,000
Dearborn Life Ins. Co.	1,349
Elan Financial	1,077
Embrace Education	1,099
Getz Fire Equipment	1,376
Fat Brain Toys	2,336
FIRM Systems	1,378
Follett Software LLC	2,369

Person, Firm, or Corporation	Aggregate Amount
Gold Star FS	2,414
IL Assoc. of School Admin.	1,950
IL Principals Association	1,011
Johnson Distributing	1,134
Moments Performance Group	2,500
P&K Midwest	1,003
QuaverEd Inc.	1,600
Rock River Electric	2,390
Scholastic Book Fairs	2,258
Sterling Commercial Roofing	1,845
Summit Financial Resources L.P.	1,424
Sunbelt Rentals	1,296
Thymet Pest Control	1,530
Western Psychological Services	1,356
World's Finest Chocolate Inc.	1,850

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.



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:	3
2. Total value of all contracts awarded:	$286,911.10
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