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1	ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779								
2	ANNUAL STATEMENT OF AFFAIRS								
3	FISCAL YEAR ENDING								
4	June 30, 2025								
5	SCHOOL DISTRICT/Joint AGREEMENT NAME: Lick Creek CCSD 16								
6	RCOT NUMBER: 30-091-0160-04								
7	ADDRESS: 7355 Lick Creek Rd Buncombe, IL 62912								
8	COUNTY: Union								
9	NAME OF NEWSPAPER WHERE PUBLISHED: The Gazette-Democrat								
10	DISTRICT TYPE								
11	Elementary ☒								
12	High School ☐								
13	Unit ☐								
14	Joint Agreement ☐								
15	Yes ☒								
16	ASSURANCE								
17	The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17								
18	of the School Code no later than December 1. (Put "X" in blue box if yes.)								
19									
20									
21	SIZE OF DISTRICT IN SQUARE MILES 0								
22	NUMBER OF ATTENDANCE CENTERS 1								
23									
24	NUMBER OF CERTIFICATED EMPLOYEES								
25	FULL-TIME 12								
26	PART-TIME 12								
27	NUMBER OF NON-CERTIFICATED EMPLOYEES								
28	FULL-TIME 6								
29	PART-TIME 5								
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38	Data previously included in the Annual Statement of Affairs can be found at:								
39	Payments to certified personnel Posted on district website per 105 ILCS 5/10-20.47								
40									
41	Student Counts Included in district's report card Illinois Report Card								
42									
43	Financial Data Included in district's Annual Financial Report posted on ISBE's Cerberus Server								
44	Annual Statement of Affairs Instructions								
45	How to access Cerberus Server								
46									

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47	Form 50-37 08/25										

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Salary Range: Less Than \$39,999
Ella Barnhill
Cora Edmonds
Sherri Houseman
Jennifer Moultrie
Trisha Myers
Gary Roach
David Robertson
Beth Schlenker
McKayla Schlenker
Kim Shipley
Caron Sullens
Salary Range: \$40,000 - \$54,999
Salary Range: \$55,000 - \$74,999
Salary Range: \$75,000 and Over

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	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount		
1	Amazon.com	13,225				
2	Anna State Bank	12,274				
3	Asphalt Maint	9,045				
4	Beth Schlenker	5,445				
5	Beussink Hickam & Kochel PC	8,425				
6	Blue Cross Blue Shield of Illinois	9,127				
7	BMO Financial Group	2,666				
8	Class VIII Upfitters & Repair	16,000				
9	Clearwave Communications	10,217				
10	Common Goal	8,918				
11	CTS Technology Solutions, Inc.	2,875				
12	D7 Roofing	34,550				
13	Decker Equipment	21,273				
14	Dodd Architects PLLC	8,544				
15	DRL Sales	3,000				
16	Energy Culvert Co	4,445				
17	HD Supply	4,498				
18	Hileman's Bobcat Service	20,700				
19	Humphry's	5,441				
20	Illinois Assoc of School Admin	4,342				
21	Internal Revenue Service	2,509				
22	Julie L Draper	17,030				
23	Knapp Oil Co.	10,449				
24	Lee's Sports	2,907				
25	Lick Creek Public Water District	3,474				
26	Lick Creek School	5,258				
27	M & M Floor Care	3,131				
28	Maxitrol Security Systems	6,326				
29	McGraw Hill LLC	23,437				
30	MFA Oil	5,649				
31	National Business Furniture	4,243				
32	Osbourne Office Equipment	2,633				
33	Paducah Restaurant Equipment	8,684				
34	Phalin Electric LLC	7,656				
35	Prairie Farms Dairy	7,453				
36	Prairie State Insurance Cooperative	36,315				
37	Quality Network Solutions, Inc.	63,955				
38	Renaissance Learning, Inc	8,290				
39	Rocco's Rentals	5,000				
40	Rustys Home Center	5,829				
41	Sam's Club	8,074				
42	Sonitrol Security Systems	2,616				
43	Southern Illinois Electric Cooperative	17,196				
44	Southern Illinois Piping Contractors	51,152				
45	Tri County Special Education Dist	83,100				

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50		US Foods, Inc	30,436				
51		Verizon Wireless	2,593				
52		Wrightway Transportation	24,763				
53		ZEARN	3,699				
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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2	This listing must include expenditures from any revolving fund maintained by the school district					
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5		Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
6		Follett Content Solutions, LLC	2,182			
7		Frontier	1,100			
8		Greg Fuggiti	1,015			
9		H D Supply	1,835			
10		Haddock Corporation	2,364			
11		Hampton Inn	1,280			
12		Henson Septic Tank Service	1,175			
13		Hobart Sales & Service	1,048			
14		Illinois Assoc of School Boards	2,085			
15		Jordan Suits	1,308			
16		Kroger	1,498			
17		Lotus Naturescapes	1,189			
18		MobyMax Education, LLC	2,451			
19		Omni Cheer	1,804			
20		Rhodes 01 Convenience Stores	1,802			
21		Scholastic Inc	1,681			
22		Silkworm Inc.	2,076			
23		Skatetime School Programs	1,200			
24		Spurlock's Trash Service	2,090			
25		Staples Credit Plan	1,748			
26		Tina Carter	1,000			
27		US Postmaster	1,346			
28		Vaughn Construction	1,340			
29		Wal Mart Store	1,155			
30		Worthington Direct	1,454			
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1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
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3	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].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Contract Guidance			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24" - "D29"</i>			
10				
11				
12	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.			
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15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	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.			
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22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			
25	2. Total value of all contracts awarded:			
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			