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:	**Salem CHSD 600**
RCDT NUMBER:	**13-058-6000-16**
ADDRESS:	**1200 N Broadway Ave Salem, IL 62881 4204**
COUNTY:	**Marion**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Centralia Sentinel**

DISTRICT TYPE

Elementary	
High School	X
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	259
NUMBER OF ATTENDANCE CENTERS	1

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	58
PART-TIME	17
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	41
PART-TIME	52

TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.888130
OPERATIONS & MAINTENANCE	0.278030
BOND & INTEREST	0.218250
TRANSPORTATION	0.108020
MUNICIPAL RETIREMENT	0.037130
SOCIAL SECURITY	0.045570
WORKING CASH	0.042200
FIRE PREVENTION & SAFETY	0.021940
TORT IMMUNITY	0.091140
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.015190
LEASING	0.008440
OTHER	(0.000253)
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, 2025. 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

	A	B	C	D	E	F	G	H	I	J
47		*Form 50-37*	08/25							

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
Rebecca Allen	Belinda Alvis	Milrea Howe	Thomas Thomason
Kaitlin Barbee	Tony Dial	Zachary Lamczyk	
Tanya Barrett	Elliott Edwards	Todd Richie	
Ryan Bennett	Roger Henn	Tracy Richie	
Rachel Borcherding	Kimberly Martin	James Toth	
Elizabeth Burnes	Charles Richie		
Judy Cain	Douglas Telford		
Catherine Carlin			
Julie Carlton			
Wendy Carlton			
Alvin Coers			
Seth Dawson			
Kenneth Frankrone			
Christina Gallatin			
Trevor Greene			
Paulette Gregg			
Richard Gregg			
Maliyah Hamilton			
Kenadie Hancock			
Bradley Hargis			
Jason Harris			
Rebecca Hays			
Lynnsey Heinzmann			
Elana Holland			
Kristin Jarrett			
Mallory Knaak			
Julie Kohrig			
Kerry Krutsinger			
Kyle Ledbetter			
Jason Lewis			
Ronald Littrell			
Patrick Lobek			
J Steven Ludwig			
Caden March			
Linny Meador			
Ryle Mims			
Emilie Moore			
Susan Murfin			
Barbara Neal			

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
2ND GEAR	14,770.18
ACTIVE INTERNET TECHNOLOGIES	6,660.00
ADVANCED TURF SOLUTIONS	5,295.19
AJD CONSULTING SERVICES	5,000.00
AM FIDELITY ASSURANCE CO	139,571.18
AMEREN ILLINOIS	7,863.05
AMERESCO, INC.	3,545,122.68
APPLE INC.	62,879.00
BELL TECHLOGIX INC	3,851.25
BMO HARRIS COMMERCIAL CARD	344,759.91
BREHM PREPARATORY SCHOOL, INC.	119,605.35
BROCKMAN CO.	4,335.06
BSN SPORTS LLC	28,066.63
BUD'S MINOR LEAGUE	19,944.00
BUSHUE HR INC	7,380.00
BYTESPEED LLC	6,979.00
CENGAGE LEARNING INC	3,204.92
CITY OF SALEM	113,174.99
COUNTRY KIDS PUMPKIN PATCH	3,674.00
CS4IL	20,300.00
EDMENTUM	7,976.00
EDWARD JONES	6,000.00
EFFINGHAM EQUITY	7,755.96
EGYPTIAN EMPLOYEE BENEFIT TRUST	1,250,173.75
EZ FLEX SPORT MATS	7,894.15
FAST TRUCK & TRAILER - BENTON	4,451.56
FIRST BANK	757,745.57
GAGGLE.NET, INC.	4,530.00
GOSSETT PRINTING	2,692.82
HARVARD, BRANDIE	19,956.40
HD SUPPLY	11,846.86
HILLYARD	3,873.99
HOMEFIELD ENERGY	232,068.49
HOOPER AUTO & TRUCK PARTS	8,309.91
HUDL	10,000.00
ILLINI LAND FUND RAISING INC	4,450.05
ILLINOIS ASSOC. OF SCHOOL BDS.	5,120.00
ILLINOIS DEPARTMENT OF REVENUE	240,890.98
ILLINOIS EDUCATION ASSOCIATION	5,701.65
ILLINOIS HIGH SCHOOL ASSOC.	6,630.69
ILLINOIS MUNICIPAL RETIREMENT	196,793.63
ILLINOIS PUBLIC RISK FUND	44,000.00
J. S. HELD LLC - US	3,000.00
JOHN DEERE FINANCIAL	7,322.30
JOSTENS	12,907.43

Person, Firm, or Corporation	Aggregate Amount
MG TRUST COMPANY LLC	3,600.00
MIDWEST BUS SALES INC	5,570.55
MILLER,TRACY,BRAUN, FUNK & MILLER L	3,277.50
MOHAWK USA LLC	5,780.36
MT VERNON WINSUPPLY CO	4,143.09
NEAR NORTH TITLE GROUP	44,661.65
NO BARRIERS PROJECT	3,500.00
NUSO, LLC	3,218.91
PEPSI MIDAMERICA	10,748.80
PIONEER	10,355.62
PITNEY BOWES BANK INC RESERVE ACC	4,000.00
POWERSCHOOL GROUP LLC	10,775.91
PRAIRIE FARMS DAIRY, INC.	14,661.03
PRAIRIE STATE INSURANCE COOPERATI	118,787.00
RACINE DANISH KRINGLES	4,186.05
RAPTOR TECHNOLOGIES	2,628.54
REGIONAL OFFICE OF EDUCATION-CARL	7,449.00
REPUBLIC SERVICES #732	5,335.48
RESPONDUS	2,995.00
RIDDELL ALL AMERICAN SPORTS	5,348.05
ROE #13 SAFE SCHOOL	44,672.00
ROYAL WHOLESALE	30,384.00
S & L PRODUCE, INC.	24,925.26
SALEM BUILDING CENTER	10,781.14
SALEM COUNTRY CLUB	2,997.92
SALEM ELKS LODGE #1678	3,408.00
SALEM GAS STATION INC	18,199.29
SALEM SCHOOL SYSTEM CREDIT UNION	156,234.08
SALEM TIRE CENTER	5,008.27
SCHS ACTIVITY FUND	7,664.41
SCHS EDUCATION FUND	39,935.99
SCHS TEACHERS ASSOCIATION	40,926.92
SECURITY ALARM CORPORATION	9,036.52
SHI INTERNATIONAL CORP	14,479.50
SKYWARD ACCOUNTING DEPT	22,282.50
SOUTH CENTRAL FS, INC.	43,454.63
SOUTH CENTRAL TRANSIT	4,621.79
SOUTHERN BUS & MOBILITY	87,939.10
SPORT BOOSTER CLUB	7,000.00
SPORTSCON LLC	50,600.00
STAPLES, INC	5,657.55
STATE DISBURSEMENT UNIT	17,786.52
TEACHERS' HEALTH INSURANCE	66,050.97
TEACHERS' RETIREMENT SYSTEM	419,071.30
TEXAS LIFE INSURANCE CO	9,153.92

	A	B	C	D	E	F	G
50		JOURNEY12	164,846.00		THE LAMPO GROUP, LLC	3,928.48	
51		KASKASKIA SPECIAL EDUCATION	787,557.84		TK ELEVATOR CORPORATION	5,715.75	
52		KOHL WHOLESALE	209,777.01		TRUCK CENTERS, INC.	29,831.76	
53		LANDERS TOWING AND COLLISION	3,429.85		U. S. BANK EQUIPMENT FINANCE	14,847.64	
54		LEE'S SPORTS	11,053.74		UMB BANK	230,718.00	
55		LEYMONE HARDCASTLE & CO.,LTD.	12,900.00		UNITED STATES TREASURY	12,359.88	
56		LINEWIZE	5,135.45		US FOODS	24,121.32	
57		LUXE CHEER APPAREL	4,200.00		VARSITY SPIRIT FASHIONS & SUPPLIES	3,581.58	
58		MBR MANAGEMENT CORPORATION	18,110.13		WORKS INTERNATIONAL INC	3,500.00	
59		MCGRAW HILL LLC	3,916.29		WORLD'S FINEST CHOCOLATE	3,080.00	
60		MCW CAREER & TECH EDUCATION SYSTEM	10,260.00		ZONES	24,425.00	

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
AVANT ASSESSMENT LLC	2,290.00
BLOOMING CREATIONS	2,070.86
BOB'S AUTO & TRUCK REPAIR LLC	1,050.42
BRADFORD SUPPLY COMPANY	1,161.23
BRENT'S LOCK & KEY INC	1,520.00
BRYANT BURLEYSON	1,050.00
BTU SERVICES, INC.	1,923.41
BUSHUE BACKGROUND SCREENING	1,568.00
CARA RYDER	2,300.00
CARTERVILLE HIGH SCHOOL	1,000.00
CENTRALIA HIGH SCHOOL	1,250.00
CHARTER COMMUNICATIONS	1,469.79
CHESNUT FAMILY MUSIC	2,155.46
DELTAMATH SOLUTIONS, INC.	1,720.00
DUST AND SON OF SALEM	1,390.70
EMILY REDENBO	1,736.00
FARM FRESH MARKET	1,956.48
FIRM SYSTEMS	1,980.00
FOXVILLE MAFIA TEES	1,605.00
GETZ FIRE EQUIPMENT	2,098.40
HANNAH MARTIN	1,875.00
HORACE MANN INSURANCE COMPANY	1,200.00
ILLINOIS ASSOC OF SCHOOL ADMINISTR	1,544.79
ILLINOIS HEARTLAND LIBRARY SYSTEM	2,008.00
JEDCO SALES, INC.	1,185.95
JOSEPH BENAVIDEZ DRILL DESIGN	2,228.50
KAITLIN BARBEE	1,600.00
LIBERTY MUTUAL INSURANCE CO	1,100.00
LITTLE EGYPT GOLF CARS LTD	1,575.77
MENARDS - MT VERNON	1,388.14
MICRO FOCUS SOFTWARE INC	2,175.00

Person, Firm, or Corporation	Aggregate Amount
MID-WEST TRUCKERS ASSOC INC	1,696.50
MT.VERNON TOWNSHIP HIGH SCHOOL	1,720.07
MTI DISTRIBUTING INC	2,091.15
NCPERS - GROUP LIFE INS	2,096.00
NIEMERG'S	2,020.50
O'REILLY AUTOMOTIVE, INC.	1,670.53
PAYNE BARBEE	1,600.00
PHILLIP MARTIN	2,277.64
PRODUCE PLUS	1,714.60
RAPID ENGRAVING SERVICE	1,096.65
REBECCA HAYS	1,000.00
ROBERT SMITH	1,110.00
SAFEGUARD BUSINESS SYSTEMS	1,509.03
SCHS REVOLVING FUND	1,958.44
SHERMAN BUS SERVICE, INC.	1,999.13
SOUTHEASTERN ILL COMMUNITY FOUNI	1,000.00
SSP TRS	2,076.21
ST. LOUIS CARDINALS, LLC	2,200.00
STELLA JOHNSON	1,700.00
SUMMIT FINANCIAL RESOURCES, LP	1,921.92
SUNKISS LLC	2,500.00
TEYAH CAPE	1,000.00
THE BOW BOYS, LLC	1,120.00
THE MUSIC SHOPPE, INC.	1,369.60
THE NEW YORK TIMES	1,440.00
THOMAS JAMES PRODUCTIONS	1,871.00
TOP ELECTRIC AND LIGHTING	1,442.18
TRINA GREEN	2,012.37
VIRCO, INC.	2,471.04
WABASH COMMUNICATIONS	1,831.53

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.

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 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:	2
2. Total value of all contracts awarded:	$3,094,276.00
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