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:	**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:	**Salem Times-Commoner, Salem, IL**

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	56
PART-TIME	14
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	36
PART-TIME	54

TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.839440
OPERATIONS & MAINTENANCE	0.251430
BOND & INTEREST	0.200990
TRANSPORTATION	0.097530
MUNICIPAL RETIREMENT	0.035050
SOCIAL SECURITY	0.042670
WORKING CASH	0.042670
FIRE PREVENTION & SAFETY	0.021340
TORT IMMUNITY	0.082290
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.015240
LEASING	0.009150
OTHER	(0.000060)
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

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	Tony Dial	Thomas Thomason
Kaitlin Barbee	Elliott Edwards	Milrea Howe	
Taynya Barrett	Roger Henn	Zachary Lamczyk	
Amanda Birch	Earl Henry	Todd Richie	
Rayla Bolton	Kimberly Martin	Tracy Richie	
Megan Branson	Nikki Niepoetter	James Toth	
Wesley Bridges	Charles Richie		
Elizabeth Burnes	Douglas Telford		
Brian Camp	Lenny Watson		
Julie Carlton			
Wendy Carlton			
Joel Cobix			
Alvin Coers			
Amanda Collier			
Dewayne Collier			
Seth Dawson			
Jennifer Dice			
Molly Donoho			
Jamie Eagan			
Christina Gallatin			
Thomas Goff			
Trevor Greene			
Paulette Gregg			
Richard Gregg			
Maliyah Hamilton			
Bradley Hargis			
Jason Harris			
Lynnsey Heinzmann			
Rachael Ice			
Kristin Jarrett			
Mallory Knaak			
Julie Kohrig			
Kerry Krutsinger			
George Ledbetter			
Kyle Ledbetter			
Brook Lewis			
Patrick Lobek			
J Steven Ludwig			
Joanne Luttrell			

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
2ND GEAR	$ 2,970.00	MOHAWK USA LLC	$ 7,393.16
ACTIVE INTERNET TECHNOLOGIES	$ 6,660.00	MTI DISTRIBUTING INC	$ 3,550.54
ADVANCED TURF SOLUTIONS	$ 6,200.10	NORTH AMERICAN CORP OF ILLINOIS	$ 15,638.58
AM FIDELITY ASSURANCE COMPANY	$ 171,841.58	NUSO, LLC	$ 3,310.15
AMEREN ILLINOIS	$ 11,042.97	PEPSI MIDAMERICA	$ 8,341.20
AMERESCO, INC.	$ 1,733,526.33	PHILLIP MARTIN	$ 2,525.64
APPLE FINANCIAL SERVICES	$ 81,000.00	PIONEER	$ 10,018.08
BELL TECHLOGIX INC	$ 4,204.21	PITNEY BOWES BANK INC RESERVE ACC	$ 4,000.00
BLOOMING CREATIONS	$ 4,229.42	POWERSCHOOL GROUP LLC	$ 12,623.23
BMO HARRIS COMMERCIAL CARD	$ 301,866.67	PRAIRIE FARMS DAIRY, INC.	$ 13,796.92
BOB'S AUTO & TRUCK REPAIR LLC	$ 22,934.20	PRAIRIE STATE INSURANCE COOPERATI	$ 151,335.60
BROCKMAN CO.	$ 3,765.99	PRINT CRAZEE	$ 6,343.20
BSN SPORTS LLC	$ 20,854.99	RAPTOR TECHNOLOGIES	$ 4,496.66
BTU SERVICES, INC.	$ 2,870.29	REGIONAL OFFICE OF EDUCATION-CARL	$ 69,141.00
BUD'S MINOR LEAGUE	$ 18,579.43	REND LAKE PLUMBING & HEATING CO IN	$ 91,547.58
BUSHUE HR INC	$ 7,380.00	REPUBLIC SERVICES #732	$ 6,681.72
BYTESPEED LLC	$ 3,950.00	RESPONDUS	$ 3,195.00
CARROLL SEATING COMPANY	$ 99,000.00	RIDDELL ALL AMERICAN SPORTS	$ 10,550.42
CENGAGE LEARNING INC	$ 7,559.37	ROYAL WHOLESALE	$ 11,897.93
CITY OF SALEM	$ 121,406.36	S & L PRODUCE, INC.	$ 39,966.20
COUNTRY KIDS PUMPKIN PATCH	$ 3,576.50	SALEM BUILDING CENTER	$ 7,712.18
CS4IL	$ 10,150.00	SALEM COMMUNITY HIGH SCHOOL	$ 575,726.15
CUSUMANO & SONS	$ 4,858.98	SALEM COUNTRY CLUB	$ 3,370.31
EDWARD JONES	$ 6,000.00	SALEM ELKS LODGE #1678	$ 3,728.00
EFFINGHAM EQUITY	$ 10,868.53	SALEM GAS & GO	$ 7,977.75
EGYPTIAN EMPLOYEE BENEFIT TRUST	$ 1,105,512.14	SALEM SCHOOL SYSTEM CREDIT UNION	$ 137,829.64
FARONICS	$ 8,850.00	SALEM SOCCER ASSOCIATION	$ 7,500.00
FAST TRUCK & TRAILER - MTV	$ 4,186.32	SALEM TIRE CENTER	$ 4,570.59
FIRST BANK	$ 761,036.41	SCHMIDT FORD OF SALEM	$ 44,474.46
FRANCZEK P.C.	$ 3,622.50	SCHS ACTIVITY FUND	$ 5,585.29
GAGGLE.NET, INC.	$ 4,200.00	SCHS EDUCATION FUND	$ 40,179.27
GETZ FIRE EQUIPMENT	$ 2,664.30	SCHS REVOLVING FUND	$ 9,265.70
GOSSETT PRINTING	$ 4,943.80	SCHS TEACHERS ASSOCIATION	$ 40,454.13
H & W CUSTOM BUILDINGS	$ 11,400.00	SECURITY ALARM CORPORATION	$ 36,514.04
HARVARD, BRANDIE	$ 20,000.00	SHRINERS HOSPITAL ST LOUIS	$ 3,260.00
HOMEFIELD ENERGY	$ 227,249.76	SKYWARD ACCOUNTING DEPT	$ 21,869.00
HOOPER AUTO & TRUCK PARTS (NAPA)	$ 7,858.82	SOUTH CENTRAL FS, INC.	$ 51,555.12
HUDL	$ 10,000.00	SOUTH CENTRAL TRANSIT	$ 4,809.86
ILLINI LAND FUND RAISING INC	$ 2,519.00	SOUTHERN ILLINOIS DOOR CO.	$ 4,621.00
ILLINOIS ASSOC. OF SCHOOL BDS.	$ 6,300.00	SPORT BOOSTER CLUB	$ 5,860.00
ILLINOIS DEPARTMENT OF REVENUE	$ 246,065.98	STAPLES, INC	$ 5,068.03
ILLINOIS EDUCATION ASSOCIATION	$ 5,262.48	STATE DISBURSEMENT UNIT	$ 18,747.86
ILLINOIS MUNICIPAL RETIREMENT	$ 211,279.73	SUZANNE BROWN	$ 19,207.18
ILLINOIS PUBLIC RISK FUND	$ 21,940.00	TEACHERS' HEALTH INSURANCE	$ 68,267.86
JOHN DEERE FINANCIAL	$ 8,130.83	TEACHERS' RETIREMENT SYSTEM	$ 429,405.50
JOSTENS	$ 11,551.95	TEXAS LIFE INSURANCE CO	$ 8,212.90
KASKASKIA SPECIAL EDUCATION	$ 755,458.33	TK ELEVATOR CORPORATION	$ 12,133.07
KING GAMING LABS INC	$ 6,689.42	TOP ELECTRIC AND LIGHTING	$ 17,269.14
KOHL WHOLESALE	$ 176,474.44	U. S. BANK EQUIPMENT FINANCE	$ 16,301.02
LAMCZYK, CHRISTINA	$ 3,000.00	UMB BANK	$ 230,718.00
LEE'S SPORTS	$ 20,202.97	US FOODS	$ 22,384.37
LEYMONE HARDCASTLE & CO.,LTD.	$ 18,500.00	VIRCO, INC.	$ 20,223.96
LINEWIZE	$ 5,392.22	WATCHFIRE SIGNS	$ 42,689.00
MBR MANAGEMENT CORPORATION	$ 17,935.66	WOODY'S MUNICIPAL SUPPLY CO	$ 11,413.00
MCW CAREER & TECH EDUCATION SYSTEM	$ 9,045.00	ZONES	$ 18,571.50
MG TRUST COMPANY FBO	$ 4,800.00		
MIDWEST BUS SALES INC	$ 10,956.64		
MINDY MCGINNIS, INC.	$ 3,850.00		
MISCELLANEOUS	$ 6,252.51		

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
A-1 QUALITY GLASS, INC.	$ 2,180.00	MERCEDES ROBINSON	$ 1,040.00
AVANT ASSESSMENT LLC	$ 1,992.00	MICRO FOCUS SOFTWARE INC	$ 2,175.00
BENTON HIGH SCHOOL	$ 1,025.00	MID-WEST TRUCKERS ASSOC INC	$ 2,341.00
BLOMBERG, MICHELLE	$ 2,250.00	MT VERNON WINSUPPLY CO	$ 2,024.20
BRAD PITTS	$ 1,585.55	MT.VERNON TOWNSHIP HIGH SCHOOL	$ 1,652.71
BRENT'S LOCK & KEY INC	$ 1,080.00	NCPERS - GROUP LIFE INS	$ 1,808.00
BUSHUE BACKGROUND SCREENING	$ 1,024.00	NIEMERG'S	$ 1,573.00
CARA RYDER	$ 2,300.00	PAYNE BARBEE	$ 2,000.00
CARBONDALE COMMUNITY HIGH SCHOO	$ 1,195.00	PRODUCE PLUS	$ 1,857.26
CENTRALIA HIGH SCHOOL	$ 1,550.00	RAPID ENGRAVING SERVICE	$ 1,323.25
CF-ADVERTISING	$ 1,296.00	REBECCA HAYS	$ 2,000.00
CHARTER COMMUNICATIONS	$ 1,559.88	RICK'S TOWING INC	$ 1,500.00
CHESNUT FAMILY MUSIC	$ 2,293.85	RIECHMANN BROS. LLC	$ 1,665.55
DAVIS, AARON	$ 1,010.00	ROBERT SMITH	$ 1,020.00
DECKER INC	$ 1,142.54	SAFEGUARD BUSINESS SYSTEMS	$ 1,079.79
FARM FRESH MARKET	$ 1,959.82	SARAH BETH WILLIAMS	$ 1,280.00
FOXVILLE MAFIA TEES	$ 1,449.00	SCHUTT SPORTS, LLC	$ 1,338.33
G & G ROLLOFF	$ 1,000.00	SHERWIN-WILLIAMS CO	$ 1,029.74
GUARDIAN PROLINE	$ 1,055.00	SOUTHEASTERN ILL COMMUNITY FOUND	$ 1,000.00
HANNAH MARTIN	$ 1,760.00	SOUTHERN BUS & MOBILITY	$ 1,959.30
HILLYARD INC	$ 1,211.94	SSP TRS	$ 2,173.84
HORACE MANN INSURANCE COMPANY	$ 1,200.00	STELLA JOHNSON	$ 2,423.88
ILLINOIS ASSOC OF SCHOOL ADMINISTR/	$ 1,689.30	SUMMIT FINANCIAL RESOURCES, LP	$ 2,471.11
ILLINOIS HEARTLAND LIBRARY SYSTEM	$ 1,984.00	THE NEW YORK TIMES	$ 1,440.40
ILLINOIS STATE UNIVERSITY	$ 2,025.00	THOMAS JAMES PRODUCTIONS	$ 1,008.50
J. S. HELD LLC - US	$ 1,500.00	TORIN WRIGHT	$ 1,400.00
JEDCO SALES, INC.	$ 1,070.00	TRINA GREEN	$ 1,800.00
JOSEPH BENAVIDEZ DRILL DESIGN	$ 2,499.50	TRUCK CENTERS, INC.	$ 1,415.24
KINGS FINANCIAL CONSULTING INC	$ 2,000.00	TSS PHOTOGRAPHY	$ 1,288.00
LIBERTY MUTUAL INSURANCE CO	$ 1,100.00	VANESSA RANDOLPH	$ 1,261.98
MAMA BEAR UNIQUE BOUTIQUE	$ 2,410.00	VARSITY SPIRIT FASHIONS & SUPPLIES	$ 1,913.20
MARION COUNTY TREASURER	$ 1,952.28	WABASH COMMUNICATIONS	$ 2,086.80
MARION HIGH SCHOOL	$ 1,895.00	WHITAKER BROTHERS BUSINESS MACHI	$ 2,018.95
MAX DYE, INC.	$ 1,049.15	XEROX IT SOLUTIONS	$ 2,258.00
MEAGHER PEST CONTROL	$ 1,500.00		
MAX DYE, INC.	$ 1,049.15		
MEAGHER PEST CONTROL	$ 1,500.00		

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:	2
2. Total value of all contracts awarded:	$1,016,780.00
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