

	A	B	C	D	E	F	G	H	I	J
1	ILLINOIS STATE BOARD OF EDUCATION									
2	School Business Services									
3	217-785-8779									
4	ANNUAL STATEMENT OF AFFAIRS									
5	FISCAL YEAR ENDING									
6	June 30, <u>2025</u>									
7										
8										
9										
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Lisbon CCSD 90</u>						DISTRICT TYPE			
11	RCDT NUMBER: <u>24-074-0900-04</u>						Elementary		<input checked="" type="checkbox"/>	
12	ADDRESS: <u>127 S Canal St Newark, IL 60541 9776</u>						High School		<input type="checkbox"/>	
13	COUNTY: <u>Kendall/Grundy</u>						Unit		<input type="checkbox"/>	
14	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Kendall County Record</u>						Joint Agreement		<input type="checkbox"/>	
15										
16	ASSURANCE									
17	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 <input type="checkbox"/>
18										
19										
20										
21	SIZE OF DISTRICT IN SQUARE MILES		41							
22	NUMBER OF ATTENDANCE CENTERS		1							
23										
24	NUMBER OF CERTIFICATED EMPLOYEES									
25	FULL-TIME		13							
26	PART-TIME		2							
27	NUMBER OF NON-CERTIFICATED EMPLOYEES									
28	FULL-TIME		23							
29	PART-TIME		5							
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39	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.									
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44	Annual Statement of Affairs Instructions									
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TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.799800
OPERATIONS & MAINTENANCE	0.399990
BOND & INTEREST	0.148630
TRANSPORTATION	0.120000
MUNICIPAL RETIREMENT	0.042840
SOCIAL SECURITY	0.072290
WORKING CASH	0.040000
FIRE PREVENTION & SAFETY	0.046000
TORT IMMUNITY	0.106360
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.017700
LEASING	0.000000
OTHER	0.005130
OTHER	0.000000

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
3						
4		Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5		Matthew Akre				
6		Loretta Borton				
7		Paige Borton				
8		Blair Carlson				
9		Deborah Carlson				
10		Emily Friestad				
11		Kari Friestad				
12		Kimberly Hickernell				
13		Janet Long				
14		Morgan Long				
15		Stacy Marik				
16		Henry Mathre				
17		Nels Mathre				
18		Ginger Mitchell				
19		Stacy Rehberg				
20		Dawn Rhody				
21		Shawn Schexnayder				
22		Emma Smith				
23		Eric Smith				
24		Rita Smith				
25		Nichole Thompson				
26		Sally Wallin				
27		Monica Williams				
28		Kenna Borton				
29		Elise Schexnayder				
30		Katherynne Sievers				
31		Susanne Testin				
32		Reagan Thompson				
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A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5	BAKER PLUMBING, INC	9,881				
6	BANK CARD PROCESSING CENTER	14,908				
7	BankCard Services	43,451				
8	COMMON GOAL SYSTEMS INC	4,990				
9	CONSTELLATION NEWENERGY	13,977				
10	EMPLOYERS PREFERRED INS.	3,439				
11	EMS LINQ INC	5,539				
12	FIRST MIDWEST BANK F	75,641				
13	FIRST MIDWEST BANK M	20,606				
14	FIRST MIDWEST BANK S	36,447				
15	GASSESMITH & MICHALESKO	7,025				
16	Gordon Flesch	3,094				
17	IASB	6,885				
18	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	20,007				
19	ILLINOIS DEPT. REV.	42,526				
20	ILLINOIS MUN. RET. FUND	13,636				
21	KS STATEBANK	111,125				
22	LISBON GRADE SCHOOL	7,228				
23	MCC TECHNOLOGY, INC	16,849				
24	MSU Federal Credit Union	75,080				
25	NEWARK BP	13,365				
26	NEWARK COMMUNITY HIGH SCHOOL	7,284				
27	NEWARK HIGH SCHOOL DIS 18	30,811				
28	NEWKIRK & ASSOCIATES INC.	18,398				
29	NICOR GAS	6,501				
30	PASEC	41,837				
31	PERFORMANCE FOODSERVICE CHICAGO	7,321				
32	Plano Area Special Ed. Co-op	37,036				
33	PRAIRIE FARMS, PEORIA DIV	3,180				
34	R.B. Crowther Company	22,600				
35	Salclay Services	13,473				
36	SCHOLASTIC BOOK FAIRS	2,768				
37	SAVVAS LEARNING COMPANY, LLC	24,406				
38	SOUTHWEST MECHANICAL, INC	6,693				
39	TEACHERS HEALTH INSURANCE	11,171				
40	TEACHERS RETIREMENT SYS.	68,162				
41	TRS VOYA	8,725				
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1	A	B	C	D	E	F	G
2	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES						
3	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>						
4	Person, Firm, or Corporation		Aggregate Amount	Person, Firm, or Corporation		Aggregate Amount	
5	Acrisure Midwest Trust		1,323				
6	AFLAC		1,694				
7	CAPITAL ONE		1,003				
8	Discovery Education		2,263				
9	GORDON & BACKHUS GLASS		2,011				
10	IASA		1,232				
11	IXL LEARNING		2,375				
12	J.W. WELLS & PUMP		1,497				
13	JOHN DEERE FINANCIAL		1,041				
14	KRIHA BOUCEK		1,151				
15	Liberty Mutual Surety		1,128				
16	MENARDS		1,769				
17	NCS PEARSON, INC		1,680				
18	New York Life		1,040				
19	NJM CREATIONS		2,121				
20	PRAIRIE FARMS ROCKFORD		1,471				
21	RENAISSANCE LEARNING, INC		1,702				
22	REPUBLIC SEVICES #719		1,495				
23	SCHOLASTIC INC		1,250				
24	SCHOOL LUNCH SOLUTIONS		1,781				
25	SKATETIME SCHOOL PRO, Inc		1,800				
26	Verizon		1,355				
27	VESTIS		2,075				
28	William Pender		1,345				
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	A	B	C	D
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	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
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			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
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:			0
25	2. Total value of all contracts awarded:			\$0.00
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			0
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			\$0.00