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:	**Lisbon CCSD 90**
RCDT NUMBER:	**24-074-0900-04**
ADDRESS:	**127 S Canal St Newark, IL 60541 9776**
COUNTY:	**Kendall/Grundy**
NAME OF NEWSPAPER WHERE PUBLISHED:	**The Record**

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	41
NUMBER OF ATTENDANCE CENTERS	1

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	15
PART-TIME	5
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	3
PART-TIME	25

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.828570
OPERATIONS & MAINTENANCE	0.398390
BOND & INTEREST	0.136580
TRANSPORTATION	0.119520
MUNICIPAL RETIREMENT	0.039840
SOCIAL SECURITY	0.069720
WORKING CASH	0.049800
FIRE PREVENTION & SAFETY	0.019920
TORT IMMUNITY	0.106470
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.019920
LEASING	0.000000
OTHER	0.004140
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

ASA 2023

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
Matthew Akre			
Loretta Borton			
Paige Borton			
Carly Busselle			
Blair Carlson			
Deborah Carlson			
Emily Friestad			
Kari Friestad			
Kimberly Hickernell			
Alexandra Hume			
Janet Long			
Stacy Marik			
Henry Mathre			
Ginger Mitchell			
Paul Nordstrom			
Kesa Provancher			
Stacy Rehberg			
Dawn Rhody			
Shawn Schexnayder			
Emma Smith			
Rita Smith			
Nichole Thompson			
Sally Wallin			
Monica Williams			
Elise Schexnayder			
Katherynne Sievers			
Susanne Testin			
Reagan Thompson			

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
IXL LEARNING	2,938
IASB	3,190
Gatlin Plumbing & Heating, Inc.	3,292
Ottawa Office Supply	3,618
MCC TECHNOLOGY, INC	3,740
EMPLOYERS PREFERRED INS.	3,797
PRAIRIE FARMS ROCKFORD	3,983
Central States Bus Sales, Inc.	4,141
Novel Designs	4,850
LISBON GRADE SCHOOL	4,919
Gordon Flesch	5,319
EMS LINQ INC	5,706
PERFORMANCE FOODSERVICE CHICAGO	6,078
BANK CARD PROCESSING CENTER	6,682
Salclay Services	7,242
GASSENSMITH & MICHALESKO	7,376
NEWARK HIGH SCHOOL DIS 18	7,377
NICOR GAS	7,796
TEACHERS HEALTH INSURANCE	9,944
McInerney Law Office Trust Account	10,000
DC Technology	11,480
CONSTELLATION NEWENERGY	11,507
Colonial Kitchen & Bath Cabinetry	11,599
NEWARK BP	15,383
ILLINOIS MUN. RET. FUND	15,458
NEWARK COMMUNITY HIGH SCHOOL	18,066
FIRST MIDWEST BANK M	18,479
Helm Service	18,880
NEWKIRK & ASSOCIATES INC.	20,214
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	22,070
Excel Electric	27,500
Haddock Corporation	34,847
KS STATEBANK	38,680
ILLINOIS DEPT. REV.	44,136
GREENLIGHT DESIGN PARTNERS LLC	48,828
FIRST MIDWEST BANK S	52,365
ILLINOIS STATE BOARD OF EDUCATION	52,398
TEACHERS RETIREMENT SYS.	60,676

Person, Firm, or Corporation	Aggregate Amount
BankCard Services	60,724
FIRST MIDWEST BANK F	69,460
MSU Federal Credit Union	74,320
Plano Area Special Ed. Co-op	84,952
Fidelity Title Company	298,000

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
New York Life	1,040
SCHOOL LUNCH SOLUTIONS	1,086
JOHN DEERE FINANCIAL	1,087
FOLLETT SOFTWARE CO.	1,119
Liberty Mutual Surety	1,128
Acrisure Midwest Trust	1,176
ILLINOIS VIRTUAL SCHOOLS AND ACADEMY	1,200
Charnlin & Associates, Inc.	1,241
SHAW SUBURBAN MEDIA	1,288
OLD NATIONAL BANK	1,299
SHERWIN-WILLIAMS	1,355
MENARDS	1,449
Verizon	1,466
Grundy Supply	1,492
SCHOLASTIC MAGAZINES INC.	1,507
Scholastic Classroom Magazines	1,535
Pace Analytical Services, LLC	1,537
Blue Cross and Blue Shield of Illinois	1,601
BAKER PLUMBING, INC	1,641
WALLIN CONSTRUCTION INC	1,681
AFLAC	1,694
Renaissance	1,730
REPUBLIC SEVICES #719	1,823
NJM CREATIONS	2,265

Person, Firm, or Corporation	Aggregate Amount

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.

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 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:	1
2. Total value of all contracts awarded:	$48,828.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
*If there are no contracts of this nature, please enter "0" in box to the right.	
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	$48,828.00
*If there are no contracts of this nature, please enter "0" in box to the right.	