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:	**Carlinville Community Unit School District #1**
RCDT NUMBER:	**40-056-0010-26**
ADDRESS:	**829 W. Main St., Carlinville, IL 62626**
COUNTY:	**Macoupin**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Macoupin County Enquirer-Democrat**

DISTRICT TYPE

Elementary	
High School	
Unit	X
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	239
NUMBER OF ATTENDANCE CENTERS	4

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	120
PART-TIME	38
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	75
PART-TIME	84

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.699110
OPERATIONS & MAINTENANCE	0.395570
BOND & INTEREST	0.508770
TRANSPORTATION	0.189020
MUNICIPAL RETIREMENT	0.091600
SOCIAL SECURITY	0.103280
WORKING CASH	0.001570
FIRE PREVENTION & SAFETY	0.038980
TORT IMMUNITY	0.027290
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.064700
LEASING	
OTHER - REVENUE RECAPTURE	0.005270
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
AHRENS, ASHLEY D	ALBERT, WHITNEY	GRIFFITHS, ALISON M	PRESLEY, DANIEL P
ASBURY, STEVEN	CHOWLES, MELVIN A	GWILLIM, THERESA M	
ATTERBERRY, ANGELA	COTTINGHAM, DAWN K	MILLER, LYDIA M	
BABBS, GARY E	CRAIG, JOLEEN F	PETERSON, SETH A	
BAKER, KIONTE J	EMMONS, JASMINE E R	QUALLS, DAVID K	
BARKER, MICHELLE M	ERNST, CARRIE A		
BARR, LEANN M	GOODING, RICHARD		
BEARD, TINA L	GOTCHER, TONI L		
BENDORF, MALLORY A	GRAY, REBEKAH L		
BEST, JAMES DYLAN	JETT, TERRI L		
BLOOME, MADALYNN BELLE	JOHNSTON, ANN E		
BOLOMY, MADELINE	MAGUIRE, KIMBERLY A		
BOMKAMP, SAMANTHA A	MAHKOVTZ, JARED A		
BORGINI, LYNN M	MOSBY, STEPHEN K		
BRANSON, LISA R	REELS, REBECCA		
BURDELL, ELIZABETH D	ROGERS, BETSEY A		
CARD, DANIEL T	SANSON, ERIN M		
CARTY, DONNA L	THACKER, LEN B, III		
CHASTEEN, BRANDON L			
CHASTEEN, MARGARET			
CHINGMAN, MICHELLE			
CHOWLES, TERESSA L			
CIESLER, CIARRA			
COBB, AUTUMN			
CONNER, TIMOTHY			
COOPER, AMANDA N			
COSTELLO, ASHLEY M			
COTTINGHAM, DEANNA M			
COX, CRYSTAL			
CRUZ, HANNAH E			
DAVIS, JESSIE R			
DAVIS, JEFFERSON P			
DAVIS, WHITTNEY W			
DOLLIGER, BRIGET L			
DONALDSON, JEFFREY L			
DOWLAND, WILLIAM ALBERT			
DUCKELS, MASON K			
DUNCAN, STEPHANIE			
DUNHAM, OTTO H			
DWORZYNSKI, DONNA Y			
EMMONS, KATERINA L			
FISH, ELIZABETH			
FONES, ANGELIA M			
FRANKFORD, KARA			
FREEHILL, HEATHER L			
FREYTAG, PAMELA G			
FRICKE, BROOKE R			
FUNKHOUSER, BLAINE E			

FUNSTON, ANDREW J
GARNER, CYLEAH A
GARRETT, SCHAE
GILLEN, EMILY I
GILMORE, RANDALL R
GOODMAN, ALISHA
GOTCHER, ELIZABETH G
GRIFFITH, DAVID A
GUNNING, CARRIE
GWINN, KIMBERLY D
HALL, ERIN E
HAMEL, MARY A
HARBER-SWAN, JENNIFER
HARBOUR, STEPHANIE S
HARMS, RHONDA J
HARTSOOK, KATILYN M-PORTER
HEBENSTREIT, MARY
HELMS, MARTINA
HERRMANN, SARAH A
HILL, BRADLEY T
HOLLIS, LEIGH J
HRUSKA-OWADA, JONI J
JAMIESON, JODI L
JAMIESON, KAYLA
JOHNSTON, EVERETT L
KOLSTO, LAURA A
KOOP, JESSICA D
KOVACS, ANDREA D
LAMB, TAYLOR N
LAMBETH, HANNAH J
LANDON, HAROLD W
LANDON, LAUREN K
LANGE, HEIDI L
LOVELESS, JEREL D, JR
MADDOX, STEPHANIE
MAPLES, ROSANNA
MATTHEWS, CHARLES TRAVIS
MCCAHERTY, SEAN L
MCDANIEL, PATRICIA E
MCLEAN, DONALD S
MEJIA, MARIA GABY
MERANO, STACIE
MILLBURG, AUDRA R
MORIN, CONNIE L
MOSBY, JENNIFER C
NORRIS, AMY
OTTO, KRISTIN
PAYNE, HEATHER E
PIGOTT, AMY D
POPE, JILL T

QUARTON, KAYLA			
RAY, VICKY			
REED, ALIVIA A			
REES, ASHLEY A			
REID, TERESA M			
REID, MICHAEL A			
REYNOLDS, OSCAR R			
ROBERTS, WHITNEY N			
ROBERTS, AMANDA H			
ROBINSON, JAMIE			
RODRIGUEZ, MICHAEL A			
ROGERS, MACKENZIE R			
ROPER, BRILEY W			
SCOTT, MELISSA J			
SHOCKLEY, L COREY			
SIMONS, ASHLEY K			
SNIDER, MELISSA L			
SNYDER, FRED J			
SPRINKEL, AUDREY G			
SRONCE, NATHAN A			
STEWART-DOUGLAS, DILYNN			
STONEKING, ALICE CATHY			
STONEKING, KYLE			
STOOPS, ISABELLE A			
SUHLING, DANITA J			
SUMMER, NICHOLAS J			
SUTTLES, AMANDA D			
TARTER, TIMOTHY J			
TAYLOR, IRIS J			
TIPSWORD, SHARI L			
TRUAX, JOHNATHAN			
TRUMP-RICHIE, MELISSA R			
TURNER, KIMBERLY L			
VINSON, SEAN C			
VINYARD, ASHLEY E			
VINYARD, BENJAMIN J			
WALTON, CORY			
WALTON, LAUREN R			
WELTE, DANITA L			
WHITE, JOHN B			
WISE, SUE ANN			

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
A & B TRUCK REPAIR	12,953
A & M PRODUCTS COMPANY	5,193
A-1 LOCK, INC.	3,438
ACORN COUNSELING & MEDIATION, LTD.	3,600
ALLIED FACILITY PARTNERS, LLC	3,862,860
AMAZON CAPITAL SERVICES, INC.	137,408
AMEREN ILLINOIS	93,502
AMERICAN FIDELITY ASSURANCE-ANNUITY PREMIU	33,770
AMERICAN FIDELITY ASSURANCE-FLEX ACCOUNT	31,523
AMERICAN FIDELITY ASSURANCE-INSURANCE	142,373
AMPLIFY EDUCATION, INC.	11,984
AREA HEATING & AIR CONDITIONING, LTD.	4,672
ASSUREDPARTNERS OF MISSOURI, LLC	4,574
AUTOMATIC FIRE SPRINKLER, LLC	4,836
BATES MOTOR COMPANY	3,090
BLICK ART MATERIALS, LLC	3,938
BLUE CROSS BLUE SHIELD OF ILLINOIS	1,896,419
BORMIDA MECHANICAL SERVICES INC.	12,444
BRAINPOP LLC	7,042
BSN SPORTS LLC	9,168
BYTESPEED, LLC	9,570
CAMFIL USA, INC.	6,105
CARLINVILLE EDUCATION ASSOCIATION	77,691
CARLINVILLE POLICE DEPARTMENT	66,132
CARLINVILLE PUBLIC WORKS	32,987
CARLINVILLE SCHOOL DISTRICT #1	143,538
CARLINVILLE SOFTBALL BOOSTERS	2,690
CDW-GOVERNMENT, INC.	38,727
CENGAGE LEARNING, INC.	3,389
CENTRAL STATES BUS SALES, INC.	4,006
CHARLES LUEBBERT HARDWOOD FLOORS, INC.	30,447
CHEMSEARCH FE	7,696
COLE EXCAVATING SERVICES, INC.	26,871
COLLEGE BOARD	3,134
COMMITTEE FOR CHILDREN	4,909
CONSTELLATION NEWENERGY, INC.	212,061
CORNERSTONE ACADEMY CHRISMONT RSSP	189,204
CORNERSTONE EMPLOYER SOLUTIONS	27,856
COY'S FIRE EQUIPMENT, INC.	3,415
CURRICULUM ASSOCIATES, LLC	56,967
CXTEC INC.	2,868
DANIKEN TREE FARM	2,730
DAVIS-HOUK MECHANICAL, INC.	4,393
DEARBORN LIFE INSURANCE COMPANY	14,557
DELAURENT CONSTRUCTION CO., INC.	24,725
DUTCH HOLLOW SUPPLIES	23,718

Person, Firm, or Corporation	Aggregate Amount
JENNY'S PENGUIN PATCH	6,334
JOSEPH F. BOENTE SONS, INC.	5,575
JOSTENS, INC.	5,647
JPW INDUSTRIES INC.	7,919
JUNIOR LIBRARY GUILD	12,739
KNOWBE4, INC.	3,477
KOHL WHOLESALE	210,357
LEARNING A-Z, LLC	4,595
LEGACY VINYL AND APPAREL LLC	2,743
LEWIS & CLARK COMMUNITY COLLEGE	17,886
LIBRARY IDEAS, LLC	3,579
LITTLE ITALY'S PIZZA CARLINVILLE	10,806
LOVELESS SEPTIC & SEWER	19,588
LOY MILLER TALLEY, PC	16,100
M & M SERVICE COMPANY	27,141
MACOUPIN COUNTY ASPHALT, INC.	16,015
MANSFIELD POWER AND GAS, LLC	42,031
MARCO TECHNOLOGIES, LLC	19,543
MARK'S PLUMBING PARTS	11,056
MARVEL THEATRE	2,605
MASCO PACKAGING & INDUSTRIAL SUPPLY, INC.	11,392
MCKAY AUTO PARTS, INC.	13,910
MID-STATE SPECIAL EDUCATION	456,110
MIDWEST BUS SALES, INC.	2,620
MIDWEST TECHNOLOGY PRODUCTS	6,091
MIDWEST TRANSIT EQUIPMENT, INC.	172,348
MIRACLE RECREATION EQUIPMENT COMPANY, INC.	3,265
MOHAWK USA LLC	3,030
MORWEB CMS INC.	3,384
MSC INDUSTRIAL SUPPLY CO., INC.	3,424
MUSIC THEATRE INTERNATIONAL	3,784
MYSTERY SCIENCE INC.	8,790
NATIONAL FFA ORGANIZATION	5,854
ODP BUSINESS SOLUTIONS, LLC	2,592
OTIS ELEVATOR COMPANY	98,480
OWSLEY, RILEY	3,736
P.J.'S TIRE & SERVICE CENTER, INC.	6,158
PARENTSQUARE, INC.	12,855
PEPSICO BEVERAGE SALES, LLC	33,860
PLAZA TRUCK SERVICE, INC.	9,179
POINTE PEST CONTROL-IL, LLC	9,151
PRAIRIE FARMS DAIRY, INC.	67,662
R.P. LUMBER CO., INC.	18,895
REGIONAL OFFICE OF EDUCATION #40	18,315
RELIABLE ENVIRONMENTAL SOLUTIONS, INC.	3,050
RENAISSANCE LEARNING, INC.	22,141

ECHO ELECTRIC	6,466
EMBRACE EDUCATION	3,505
ENGIE RESOURCES LLC	111,764
ENVIRONMENTAL CONTROL SOLUTIONS, INC.	15,050
EQUI-VEST UNIT ANNUITY	152,390
ESGI, LLC	5,434
EVERWAY LLC	6,635
FACILISERV, INC.	28,550
FENTON FAMILY CHIROPRACTIC, P.C.	3,000
FGM ARCHITECTS INC.	21,962
FIRM SYSTEMS	3,190
FLINN SCIENTIFIC, INC.	2,659
FOLLETT SOFTWARE, LLC	4,488
FRONTIER COMMUNICATIONS	18,422
FRONTLINE TECHNOLOGIES GROUP LLC	26,650
GILLESPIE HIGH SCHOOL/MIDDLE SCHOOL	5,222
GILMORE, WYLD	3,060
GO EARN IT	2,798
GRAINGER	6,977
GRAND BALL COSTUMES	4,031
GREAT LAKES ACE HARDWARE, INC.	11,694
GRIFFITH PLUMBING AND HEATING, INC.	6,660
GRP WEGMAN COMPANY	82,583
H L MILLER CONSTRUCTION, LLC	50,720
HENEGHAN AND ASSOCIATES, P.C.	80,608
HERITAGE PETROLEUM, LLC	60,594
HILLYARD, INC.	23,616
HORACE MANN LIFE INSURANCE COMPANY	14,400
IHSA	11,543
ILLINI SUPPLY, INC.	37,832
ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATOI	3,542
ILLINOIS ASSOCIATION OF SCHOOL BOARDS (IASB)	9,987
ILLINOIS COUNTIES RISK MANAGEMENT TRUST (ICF	289,865
ILLINOIS DEPARTMENT OF REVENUE (IDOR)	479,706
ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)	369,246
ILLINOIS PRINCIPALS ASSOCIATION (IPA)	3,508
ILLINOIS STATE BOARD OF EDUCATION (ISBE)	5,472
ILLINOIS TEACHERS' RETIREMENT SYSTEM (TRS)	810,855
ILMO PRODUCTS COMPANY	5,236
INCIDENT IQ, LLC	6,204
INTEGRATED SYSTEMS CORPORATION	10,986
INTERNAL REVENUE SERVICE (IRS)	1,449,649

REPUBLIC SERVICES, INC.	14,490
REVTRAK, INC.	12,947
ROBINSON ELECTRIC, INC.	6,005
ROCKBRIDGE MANUFACTURING, LLC	12,000
ROTH AUTO BODY	4,405
RUSH TRUCK CENTERS OF ILLINOIS, INC.	16,640
SCHOLASTIC BOOK FAIRS	2,509
SCHOLASTIC INC.	7,618
SCHOOL DATEBOOKS	3,914
SCHOOL OUTLET	3,188
SCHOOL SPECIALTY, LLC	7,304
SCHUTT SPORTS, LLC	7,692
SCUTUM NORTH AMERICA	7,972
SENERGY ELECTRIC, INC.	69,301
SERGEANT LABORATORIES, INC.	13,203
SHERWIN-WILLIAMS COMPANY	3,204
SIEVERS EQUIPMENT CO.	4,141
SKYWARD, INC.	35,759
SPRINGMATH ACCELERATE, INC.	9,635
TEACHER HEALTH INSURANCE SECURITY (THIS)	127,841
TEACHING STRATEGIES, LLC	3,120
THE CUBBY HOLE	11,059
THE GUSTAV HEINZ FURNITURE CO.	17,002
THE MUSIC SHOPPE, INC.	16,674
TOM DAY BUSINESS MACHINES	3,245
TRAVELERS INSURANCE	23,508
TUETH, KEENEY, COOPER, MOHAN & JACKSTAADT, PC	29,961
TWOTREES TECHNOLOGIES, LLC	80,788
TYLER TECHNOLOGIES, INC.	2,730
ULINE, INC.	13,339
UMB BANK N.A.	1,325,505
UNITEDHEALTHCARE SPECIALTY BENEFITS	20,735
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	13,193
VESTIS SERVICES, LLC	9,734
VICTORY LANE FORD, INC.	34,840
VISA CAPITAL ONE BANK	127,069
VISTA HIGHER LEARNING, INC.	6,496
VOYA INSTITUTIONAL TRUST COMPANY	15,368
WALCH, VINCENT	3,860
WALMART COMMUNITY CARD	8,997
WASHINGTON NATIONAL INSURANCE COMPANY	7,002
XEROX IT SOLUTIONS LLC	22,230

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
A.M.D.A. DISTRIBUTORS INC	1,010
AVA	2,428
BARBER, VICTORYA	1,000
BAUMGARTNER, RICK	2,125
BISHOP, DAVID K.	1,330
BOSTON, JOSHUA	1,800
BOYETT, CLARA	1,000
CARDIO PARTNERS, INC.	1,176
CARLINVILLE GLASS CUTTERS	1,520
CFB STEAM SPECIALTIES INC.	1,200
CROOK, LOUIE A.	1,130
CROWE BOOT & SHOE CO.	2,385
D & D SERVICE CENTER	1,839
DON SMITH PAINT COMPANY	1,532
DUNN, PATRICK	1,000
ENRIETTA, ANTHONY	2,038
EXPLOREK12, INC.	1,880
FRESH IDEAS MANAGEMENT LLC	1,177
GALLAGHER AFFINITY INSURANCE SERVICES, INC.	2,193
GANDER PUBLISHING, INC.	1,441
GLOBAL TECHNICAL SYSTEMS, INC.	2,292
GOPHER SPORT	2,025
HAND2MIND, INC.	1,100
IESA	2,196
ILLINOIS ASSOC. OF FCCLA	1,110
ILLINOIS ASSOCIATION FUTURE FARMERS OF AMERICA	1,850
ILLINOIS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (IASBO)	1,523
ILLINOIS HEARTLAND LIBRARY SYSTEM (IHLS)	2,480
J. J. KELLER & ASSOCIATES, INC.	2,422
JOHN DEERE FINANCIAL	1,190
JOINER, CARTER	1,965
KIDZEUM	1,024
LANG, LOUIS E.	1,210
LEGO EDUCATION US	2,329
LIFETRACK SERVICES, INC.	1,318
LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT #12	1,570

Person, Firm, or Corporation	Aggregate Amount
MACOUPIN COUNTY ENQUIRER-DEMOCRAT	2,378
MAC'S AUTOMOTIVE AND TIRE	1,099
MALIBU JACK'S SPRINGFIELD LLC	1,849
MARCUS DAVIS LAWN CARE	1,400
MASON, RYAN D.	1,075
MIDWEST GARAGE DOOR COMPANY	1,277
MID-WEST TRUCKERS ASSOCIATION, INC.	2,244
MONICA GENTA LLC	1,250
MURPHY, MADELINE	2,300
NCPERS GROUP LIFE INSURANCE	1,984
NELCO SOLUTIONS	1,310
NEVCO SPORTS, LLC	1,788
OUTPUT UNLIMITED, INC	2,000
PBC GURU LLC	2,500
PERSONAL MOBILITY	1,693
PETROVICH, ANNA	1,500
POWER SUPPLY INDUSTRIES, INC.	2,254
POWERSCHOOL GROUP LLC	2,067
PRICE, NEIL E.	2,100
REGIONAL OFFICE OF EDUCATION #40 ACE PROGRAMS	1,580
RENO'S PIZZA	1,070
RODGERS, BAILEY	1,650
SANI SYSTEMS STULTS BACKHOE SERVICE INC.	1,246
SMITH, RODNEY K.	1,080
SOL DE MEXICO	1,220
SPRINGFIELD CLINIC SPORTS MEDICINE	1,050
STARR'S PRIMAL MEATS	1,085
SUNBELT RENTALS, INC.	1,180
SWANK, SHAWN M.	1,260
TEE JAY CENTRAL, INC.	1,311
UNITY SCHOOL BUS PARTS	1,746
VARIABLE ANNUITY LIFE INSURANCE COMPANY (VALIC)	1,200
VENTRIS LEARNING LLC	1,355
WIDNER, ISABELLA	1,000
WILLIAM F BROCKMAN COMPANY	2,203
WILLS MILLING & HARDWOODS, INC.	2,100

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:	28
2. Total value of all contracts awarded:	$6,753,543.00
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.	14
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.	$1,438,186.00