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:	**Sherrard Community Unit School District 200**
RCDT NUMBER:	**49-081-2000-26**
ADDRESS:	**507 3rd Street, Sherrard, IL 61281**
COUNTY:	**Mercer**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Dispatch/Argus**

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**

SIZE OF DISTRICT IN SQUARE MILES	173
NUMBER OF ATTENDANCE CENTERS	4

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	122
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	35
PART-TIME	57

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.413411
OPERATIONS & MAINTENANCE	0.482682
BOND & INTEREST	0.486065
TRANSPORTATION	0.188685
MUNICIPAL RETIREMENT	0.087760
SOCIAL SECURITY	0.138223
WORKING CASH	0.046074
FIRE PREVENTION & SAFETY	0.046074
TORT IMMUNITY	0.311550
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.039492
LEASING	0.043880
OTHER	
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

Form 50-37 08/25

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Employee Type: Non-Certified

Range: Less than 39,999	Range: 40,000 to 54,999	Range: 55,000 to 74,999	Range: 75,000 and over
Adams, Susan L	Anderson, Tracey A.	Breiby, Rebecca S.	Adams, Lindsey M
Anderson, Michelle R	Boraas, Teresa J.	Gallaugher, Joel R	Finch, Janette K.
Bailey, Diana L	DeBacker, Danell A	Kovacic, Shawn M	
Barker, Jeffrey J	Elliott, Cala J	Morrison, James A	
Basala, Nicholas G	Fisher-Hamerlinck, Jacqueline A.	Sigler, Timothy G	
Benningfield, Vicki L.	Hergert, Amber M	Veronda, Joseph W	
Bernier, Brody M	Kling, Dale	Walker, Joseph A	
Beverly, Matthew J	Krack, Brenin S		
Bleuer, Carrie M	Maes, Max		
Bosold, Susan K	Serre, Susan J		
Bradshaw, Emily E	Smith, Rose M.		
Breiby, Allyson A	Thurman, Jennifer A		
Breiby, Crystal J	Woodward, Lacey M		
Breiby, Susan M			
Brown, Joshua D.			
Brown, Kent S.			
Brown, Lindsey R			
Bull, Brittnee			
Bundy, Dale R			
Bushman, Carrie L			
Cabor, Michelle L			
Carlson, Holly L			
Chandler, Robert P			
Clayton, Joseph C			
Clayton, Penny L.			
Coleman, Brian P			
Cox, Dennis K			
Cruse, Michael J			
Cunningham, Nicholas A			
Daves, Maisie L			
DeBacker, David W			
DeCoster, Beverly			
DeVriese, Michael W			
DeWitt, Trisha S			
Diehl, Jennifer K			
Dirksen, Jennifer			
Earl, Ethan C			
Ebberson, Theresa L.			
Eddy, Nancy L			
Engwall, Jordan L			
Evans, Tara			
Fardi-Turkmani, Rebekah S			
Ferry, Collin			
Flynn, Shannon K.			
Foss, Rhonda R			
Foster, Benjamin P			
Garrett, Jeffery E.			
Gonzalez, Sherry E			
Gorey, Theresa A			
Greenman, Briar			
Greenman, Ridge A			
Gross, Joni R			
Hammond, Amy L			
Harrington, Michael			

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Employee Type: Non-Certified

Range: Less than 39,999	Range: 40,000 to 54,999	Range: 55,000 to 74,999	Range: 75,000 and over
Hartman, Josh S			
Hast, Kimberly M			
Hatlestad, Alex J			
Hawk, Janet A.			
Hazen, Kristin K			
Helm, Connie S			
Hemm, Mary			
Hilligoss, Sharon L			
Hinzman, Shayla J.			
Hoing, Timothy G			
Humphrey, McKara			
Hund, Gary			
Jenkins, Russell G			
Jensen, Alicia E			
Johnson, Andrew D			
Johnson, Jennie D			
Jones, Jackson W			
Jones, Michael W			
Jones, Timothy W			
Justice, Teresa J			
Kelley, Richard			
King, Kiersten R			
King, Robin K.			
Kolls, Kevin			
Kovacic, Dana R.			
Krack, Brandon			
Kunzman, Mitcheal D			
Kwiatkowski, Greg			
Langley, Pamela J			
Liggett, Dawson			
Lilly, Ryan			
Mackin, Michelle L			
Mackin, Ryan P			
Marshall, Jason R			
Mason, Megan			
McCunn, Carrie J			
McGonigle, Landon L			
McGuire, Danny Patrick			
Miller, Clara L			
Miller, Marla S			
Millichamp, Karen A			
Moritz, Reya J			
Nass, Stephanie L			
Nelson, Jon-Mychel B			
Nelson, Tad A			
Norton, Debra M.			
Pender, Jacob			
Peterson, Delaney			
Plunkett, Rusty A			
Pope, Cynthia L.			
Price, Tanya M			
Reed, Sierra			
Rind, Belinda R			
Roessler, Brandon			

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Employee Type: Non-Certified

Range: Less than 39,999	Range: 40,000 to 54,999	Range: 55,000 to 74,999	Range: 75,000 and over
Runge, Sue M			
Russell, Ashley			
Russell, Deborah K			
Ryan, Mary E			
Sanchez, Anita A			
Schar, Heather R			
Schell, Tristan			
Schlehuber, Matthew			
Schmidt, Lowes L			
Schrock, Jeffery A			
Schutter, Kaylene N			
Schwab, Bonnie L			
Schwab, Raymond P			
Shannon, Benjamin J			
Sierens, Robert D			
Simmons, Joshua			
Slattery, Kathleen L			
Smith, Eugene M			
Smith, Heath A			
Spengler, Debra A			
Spengler, Hunter			
Starkweather, Joshua T			
Stoll, Scott B			
Swanson, Douglas R.			
Swanson, Tarri J			
Thompson, Rhonda R			
Thorndyke, Becky S			
Tomlinson, Kendal R			
Tyler, Leah Ann			
Veronda, Isabel L.			
Veronda, Joseph Ryder			
Vestal, Molly L			
Vipond, William J			
Waddington, Robert A.			
Warner, Marshall B			
Weller, Trisha			
Whan, Patricia			
White, Joy M			
Whittington, Denise			
Wiebenga, Kyle			
Wiley, Tina M			
Williams, Archie R.			
Winter, Jacqlyn R			
Woods, Sandra G			
Young, Allison N			

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.

Vendor Name / Vendor Legal Name	Total
ACCESS1SOURCE	$2,920.75
Active Internet Technologies	$8,715.00
ADVANCED MEDICAL TRANSPOR	$2,520.00
ALL AMERICAN SPORTS CORP.	$5,692.09
ALL GREEN TURF SITE MGMT	$36,909.14
AMAZON CAPITAL SERVICES	$62,031.05
AMEREN ILLINOIS	$4,691.24
AMERICAN CAPITAL FINANCIAL SERVICES	$26,625.82
AMERICAN WATER TREATMENT	$3,036.00
Amplify	$148,952.84
ANDERSON`S REPAIR SERVICE	$3,000.00
APPLE INC.	$3,495.00
ARACHAS GROUP LLC	$2,876.00
ARNOLD MOTOR SUPPLY	$9,592.96
Ascendance Truck Centers	$19,615.04
B & B Drain -Tech	$3,587.00
BIMBO BAKERIES USA	$3,521.86
BLACK HAWK AREA SPECIAL	$558,835.00
BLICK & BLICK OIL CO.	$7,360.40
Bluum	$12,938.00
BMO FINANCIAL GROUP	$193,481.47
BOHNSACK & FROMMELT LLP	$21,000.00
BOSCH PEST CONTROL	$5,700.00
BOUND TO STAY BOUND BOOKS	$4,097.22
BSN SPORTS LLC	$58,814.25
Bus Gates	$11,952.00
CALO	$33,203.93
CAMELOT THERAPEUTIC SCHOOLS LLC	$92,937.48
CDW GOVERNMENT INC.	$66,285.45
CENGAGE LEARNING	$15,732.16
CENGAGE LEARNING INC / GALE	$5,004.62
COLLEGE BOARD	$7,960.00
COMPANION CORPORATION	$5,180.00
COMPUTER INFORMATION	$33,643.50
CONES	$4,777.48
CONSTELLATION NEWENERGY - GAS DIVISION	$36,318.63
COWBELL CYBER INC	$11,552.00
CRAWFORD COMPANY	$125,833.79
CROWN LIFT TRUCKS	$2,600.71
CURRICULUM ASSOCIATES	$32,710.28
DIGITAL COPY SYSTEMS	$54,866.51
DILIGENT CORPORATION	$9,000.00
DOORS INC.	$21,054.80
EAST MOLINE GLASS	$26,279.26
EASTERN IOWA TIRE	$10,271.80
ECONOMY ROOFING	$327,800.00

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.

Vendor Name / Vendor Legal Name	Total
EDMENTUM	$34,825.25
ELECTRONIC ENGINEERING	$4,285.38
Elizabeth Shillinger	$5,000.00
Emma Benson	$5,000.00
EMS LINQ INC	$11,679.53
ESGI LLC	$2,774.00
FIRM SYSTEMS	$3,021.00
FIRST`	$4,513.00
FRONTIER	$51,281.30
FRONTLINE TECHNOLOGIES	$2,988.80
FSS INCORPORATED	$77,460.43
FYRE LAKE GOLF CLUB	$9,100.00
GENESIS OCC HLTH - IL	$17,111.00
GETZ FIRE EQUIPMENT	$4,840.80
GOLD STAR FS, INC	$4,140.00
GREAT WESTERN SUPPLY CO.	$48,876.36
GUMDROP BOOKS	$3,913.20
H. COOPMAN TRUCKING & EXCAVATING	$6,100.00
HALCOMB OIL CO.	$129,265.45
HEARTLAND BANK & TRUST CO	$310,950.00
HEARTLAND BUSINESS SYSTEMS LLC	$12,056.75
HERTZ FURNITURE	$5,305.04
HODGES, LOIZZI,	$15,972.22
HUDL	$14,800.00
IASB	$9,134.00
ILLINOIS STATE BOARD	$36,316.00
ILMEA	$2,531.00
IMPREST FUND	$63,595.50
ION ENVIRONMENTAL SOLUTIONS	$10,800.00
ISDA PROPERTY CASUALTY PO	$439,787.00
J & D ENTERPRISES	$4,650.00
JOHNSON CONTROLS	$21,538.23
JOSTEN`S	$16,137.21
JUNIOR LIBRARY GUILD	$10,774.02
KOHL WHOLESALE	$329,330.55
KUNES FORD OF EAST MOLINE	$66,593.65
LANTER DISTRIBUTING LLC	$3,749.94
LEGO Education	$7,678.80
LIGHTING MAINTENANCE INC.	$12,507.07
LINDE GAS & EQUIPMENT INC	$9,403.52
LONG`S CARPET & INTERIORS	$10,170.00
MBR INC.	$4,087.58
MEDCO SUPPLY CO.	$4,936.57
MEDIACOM	$20,160.00
MENARD`S	$9,116.56
MIDAMERICAN ENERGY	$199,432.31

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.

Vendor Name / Vendor Legal Name	Total
MIDAMERICAN ENERGY	$36,949.48
MIDWEST TRANSIT EQUIP.	$301,680.00
MINUTEMAN PRESS	$6,406.64
MYSTERY SCIENCE INC.	$2,990.00
NAPA AUTO PARTS	$15,262.84
NORTHWEST MECHANICAL INC.	$66,309.43
Notable Inc (Kami)	$4,680.00
On Deck Sports	$14,082.58
OUTDOOR INNOVATIONS, INC.	$8,170.00
PEOPLES NATIONAL BANK OF KEWANEE	$790,259.50
PER MAR SECURITY SERVICES	$6,130.33
POLAR	$2,694.50
PRAIRIE FARMS DAIRY, INC.	$51,651.56
PRECISION BUILDERS INC	$337,235.34
PROLINE STRIPING	$33,728.06
QUILL CORPORATION	$10,745.78
RAINBO OIL COMPANY	$8,555.00
RAINMASTER IRRIGATION	$5,966.82
REPUBLIC SERVICES 400	$26,769.59
RICHARD L. JOHNSON ASSOC.	$38,019.77
Richey Athletics	$3,218.00
ROCK ISLAND COUNTY	$55,000.00
ROCK ISLAND COUNTY	$10,860.00
ROCK VALLEY	$17,112.46
Roessler, Nickolas R	$4,325.00
SCHOLASTIC INC	$4,151.35
SHAZAM RACING	$5,764.80
SHRED-ITUSA	$3,234.87
Sportscope	$5,594.00
SPRINGFIELD ELECTRIC	$2,606.24
STERLING COMMERCIAL	$6,912.30
STEVE MILLER	$2,932.02
Striv AV LLC	$15,625.00
SUN LIFE FINANCIAL	$6,811.92
Sweetwater	$2,965.29
Taylor Ridge Paving & Construction	$46,485.00
TEACHERS` RETIREMENT	$5,438.61
TEMPERATURE CONTROL	$4,260.00
TEMPLE`S SPORTING GOODS	$3,090.25
The Paper Corporation	$16,564.80
THOMPSON TRUCK & TRAILER	$21,811.98
Top-Notch	$10,535.02
Trafera LLC	$132,021.00
TRANSFINDER CORPORATION	$12,950.00
TRANSPORTATION ACCESSORY	$4,082.16
TSA CONSULTING GROUP, INC	$27,000.00

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.

Vendor Name / Vendor Legal Name	Total
Turf Tank	$15,276.99
U.T. AREA CAREER CENTER	$28,000.00
VARSITY SPIRIT FASHION	$6,948.00
VENTILATION SERVICES LLC	$3,080.00
Vermilion Valley Bank	$8,820.00
VILLAGE OF SHERRARD	$4,946.77
VILLAGE OF VIOLA	$2,843.15
VIOLA HOME TELEPHONE CO.	$3,468.14
VISION SERVICES PLAN	$15,278.71
WEST MUSIC	$6,081.70
WILLIAM V. MACGILL & CO	$3,979.51
WORKERS` COMPENSATION	$87,327.00
WORLD BOOK INC.	$2,578.74

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.

Vendor Name / Vendor Legal Name	Total
A & A REFRIGERATION	$1,042.80
Aaron Deneckere	$1,439.84
B&B DRAIN TECH, INC.	$1,471.00
BIRKEY`S	$2,131.31
BLICK ART MATERIALS	$1,718.94
BRIGHTLY SOFTWARE	$2,309.33
Cambridge Cart Sales	$2,255.00
CANTRELL`S BODY SHOP	$1,837.50
CAPSTONE	$1,137.15
Carahsoft Technology Corp	$1,664.00
CAROLINA BIOLOGICAL CO.	$1,004.48
CENTRAL RESTAURANT PRODUCTS	$1,180.04
COURTNIE WYANT	$2,238.22
CUMMINS SALES AND SERVICE	$1,291.33
DEMCO	$1,167.68
DISPATCH/ARGUS/ QC TIMES	$1,236.09
Echo Electric	$1,934.65
EMBRACE EDUCATION	$1,105.70
Engwall, Lisabeth A.	$1,500.00
ENVIRONMENTAL MANAGEMENT	$1,918.11
E-Rate Funding Services LLC	$2,055.75
Erin Terronez	$1,014.00
FARMERS STATE BANK OF	$2,309.60
FOLLETT SCHOOL SOLUTIONS	$1,134.57
HD SUPPLY (HOME DEPOT)	$1,221.56
Heather Harkey	$1,014.00
HUFFMAN`S FARM & HOME	$1,550.93
IASA	$1,192.31
IESA	$1,045.00
ILLINOIS DEPT. OF REVENUE	$1,084.06
ILLINOIS PRINCIPALS ASSN.	$1,920.44
J.F. AHERN CO.	$1,020.00
J.W. PEPPER & SON INC.	$1,424.92
JENNIFER SCHULTZ	$1,722.00
Johnson, Carl E	$2,036.43
KELLY FRATZKE	$1,371.05
LAKESHORE	$2,159.60
Latitude	$1,950.00
LEARNING A-Z	$2,012.00
LEARNWELL	$2,318.24
LINCOLN ELECTRIC COMPANY	$1,439.13
Linewize	$1,628.70
MACK TRUCKING	$2,087.82
MARTIN SULLIVAN, INC.	$1,228.76
MCGRAW-HILL	$1,979.78
MID-WEST TRUCKERS ASSOC.	$1,170.00
MORLAND ENVIRONMENTAL	$1,100.00

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.

Vendor Name / Vendor Legal Name	Total
NEVCO SPORTS	$1,642.53
PACIFIC COAST SPORTSWEAR	$1,208.00
Primetime Apparel	$1,605.00
Project School Wellness	$1,450.00
QUALITY AWARDS	$2,057.90
Reshea Lawson	$2,000.00
RHYS FULLERLOVE	$1,041.67
ROCK ISLAND COUNTY	$2,287.44
SARAH SOUHRADA	$1,382.24
SHERRARD BOOSTER CLUB	$1,827.78
SPORTS DEPOT INC	$1,192.00
TALX UCEXPRESS	$1,236.95
Tara Morey	$1,149.00
TEACHING STRATEGIES	$2,106.00
Verifent	$1,400.00
ZEP SALES & SERVICE	$1,162.88

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.



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:	5
2. Total value of all contracts awarded:	$479,583.00
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.	3
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.	$387,807.00