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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:	Mercer County School District 404	DISTRICT TYPE
RCDT NUMBER:	33-066-4040-26	Elementary ☐
ADDRESS:	1002 SW 6th St Aledo, IL 61231 2100	High School ☐
COUNTY:	Mercer	Unit ☒
NAME OF NEWSPAPER WHERE PUBLISHED:	Moline Dispatch and Rock Island Argus	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	377
NUMBER OF ATTENDANCE CENTERS	5

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	120
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	112
PART-TIME	8

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.700000
OPERATIONS & MAINTENANCE	0.700000
BOND & INTEREST	0.420715
TRANSPORTATION	0.200000
MUNICIPAL RETIREMENT	0.065452
SOCIAL SECURITY	0.119995
WORKING CASH	0.050000
FIRE PREVENTION & SAFETY	0.050000
TORT IMMUNITY	0.436344
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.040000
LEASING	0.050000
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 Cerberus Server

Form 50-37 08/25

	A	B	C	D	E	F
3						
4		Salary Range: Less Than \$39,999	Finch, Natalie E.	Matlick, Tanner E.	Slavish, Jaymie	
5		Anderson, Shawndee	Finch, Tonya	McAuley, Linda J	Sloan, Tim	
6		Armentrout, Evelyn C.	Finch, Tristen	McCaw, Lilah	Smith, Paula M.	
7		Ayers, Kimberly A	Ford, Corey A.	McCrary, Carolyn J.	Smith, Teague E	
8		Baldwin, Lee Ann	Frieden, Tina L	McEvoy, Stephanie	Snowdon, Kristina M.	
9		Barton, Lori R	Frye, Donna L.	McWhorter, Lisa A	Snyder, Jason C.	
10		Benson, Keeghan J	Gallaughier, Marta	Milder, Hailey	Snyder, Shelly R.	
11		Bewley, Terrance R.	Garrett, Ryan E.	Millar, Angela D.	Spangler, Pamela J.	
12		Biddle, Cheryl L	Giles, Debbie J.	Mills, Hiedi L	Sproston, Emerson K	
13		Bigham, Isaak L	Glidden, Ethan L	Morford, Dallas D.	Sproston, Maria Shirley	
14		Bivens, Peggy A.	Greene, Brooklyn R.	Mowry, Robbye L.	Stanford, Ruby Jerleen	
15		Bly, Cinda J	Greer, Brian	Murphy, Jennifer L.	Stephens, Starla R	
16		Boruff, Brianna L	Haddick, Robert C.	Nichols, Deborah K	Strange, Alexis R.	
17		Brink, Kathleen M.	Hahnbaum, Jennifer	Norton, Drew A	Stropes, Brenton L.	
18		Britton, Mary Cindy	Haines, Janet M.	Nylin, Kylee KH	Sunken, Colette S.	
19		Britton, Robert L	Hainline, Kimberly	Oary, Julie K.	Taylor, Staci N.	
20		Bryant, Isabel M	Hank, Ann N	Osborne, Kasara	Thomas, Jessica N	
21		Bryant, Keegan A	Hanson, Karl E	Palmer, Cassandra J	Thompson, Josiff	
22		Busch, Kylee E	Harrison, Jacob T	Parkinson, Kimberly J	Trout, Tammie A	
23		Bush, Wendy L.	Harvey, Hoa Thi	Partain, Lisa M.	VanDeMaat, Susan	
24		Callahan, Patricia A.	Headley, Erin R	Partain, Tina R	Walter, Carrie N	
25		Campbell, Douglas L	Hermanson, Erica	Paslawski, Chelsey R	Warren, Mindy S	
26		Carber, Chelsie M	Hermanson, Wendy	Paul, Kelsey	Wedekind, Karen	
27		Carle, Michelle L	Hill, Kathryn M	Peterson, Gene A.	Weeks, Ashley L	
28		Cervacio, Norma	Hodges, Melissa L.	Peterson, Patsy S.	Wheeler, Karen S.	
29		Chandler, Devan	Hoerner, Muriel Jane	Plohr, April L	Whitmire, Kamryn M	
30		Childs, Lynn A.	Hofmann, Brandon T	Puckett, Margaret M.	Williamson, Joseph B	
31		Clark, Ashley	Hofmann, Xavier	Puckett, Rhiannon	Winsor, Darren	
32		Clark, Dennis J	Huston, Jessie A	Reick, Mark K	Ziegenhorn, Caitryn A	
33		Collins, Brenton G.	Janey, Candi L	Retherford, Bobbi J.	Salary Range: \$40,000 - \$54,999	
34		Connor, Samantha	Kernan, Jaime S.	Roberts, Sunny Rae	Bowker, Herbert L.	
35		Coulter, Sarah	King, Riley Jo	Rudsell, Larry L.	Coulter, Donna M.	
36		Crosby, Lindella	Koch, Nicole A	Ruggles, Cody C.	Giles, Lyla J.	
37		Danner, Laurie A	Kruidenier, Pamela L.	Russell, Eric J.	Greer, Sylvia	
38		Darr, Shauna M	Lafever, Sabine	Russell, Tyson J.	Lamkin, Holly M	
39		Daum, Tiffany M.	Lamkin, Cooper T	Sabel, Connie L	Linder, Ronda L	
40		Dawson, Matthew S.	Lamkin, Sydney M	Salmon Jr., Samuel J.	McDermott, Leanne	
41		DeBlock, Angela M.	Lange, Jeanette F	Sandven, Dana M	Mitchell, James Dale	
42		DeFrieze, Hali	LeHew, Taylor A	Schell, Teresa A	Mohror, Jennifer J	
43		Dehm, Stacey M.	LeHew, Tonya L.	Schluter, Patricia G	Nelson, Pamela M.	

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	Advanced Environmental Testing & Abatement Inc	\$42,000.00		Kone Inc	\$5,850.36	
6	Advanced Plumbing & Mechanical, LLC	\$7,207.35		Liminex / GoGuardian	\$20,904.00	
7	AED Brands	\$5,900.00		Longs Carpet & Interiors	\$13,175.00	
8	Aledo Napa	\$2,887.20		Mangieri Refinishing, LLC	\$3,090.00	
9	Aledo Welding Enterprises	\$4,774.04		McGraw-Hill Education	\$6,793.14	
10	AMAZON CAPITAL SERVICES	\$89,238.07		McKean Solutions	\$3,230.00	
11	Amplify Education	\$33,131.91		Mechanical Service, Inc. (MSI)	\$45,340.65	
12	Aperture Education	\$8,560.00		Mediacom	\$150,000.00	
13	B H A S E D	\$729,614.00		Menards - Moline	\$6,883.64	
14	Bill Bruce Builders, Inc.	\$1,897,655.08		Menards - Muscatine	\$3,319.07	
15	Bio Corp	\$3,811.51		Mercer Co Health Dept	\$245,405.00	
16	Black Hawk College	\$7,530.00		Mercer County	\$140,715.55	
17	Blick & Blick Oil Co	\$13,691.48		Mercer County YMCA	\$20,804.65	
18	Blick Art Materials	\$7,705.39		Mercer Foundation for Health	\$3,900.00	
19	BMO/Harris-Mastercard	\$204,511.55		Mercer Market	\$2,705.57	
20	Bosch Pest Control	\$7,800.00		Merrell Truck Sales	\$35,178.00	
21	Bray Associates Architects, Inc.	\$554,338.00		Midwest Alarm Services	\$4,703.60	
22	BSN Sports LLC	\$6,234.00		Midwest Bus Leasing LLC	\$319,836.25	
23	Burton Mayer	\$2,991.98		Midwest Bus Sales	\$2,790.51	
24	Bushue Background Screening	\$5,376.00		Missouri Turf Paint	\$4,140.02	
25	Bushue HR, Inc.	\$7,680.00		Mohr/Kerr Engineering & Land Surveying PC	\$17,699.75	
26	Camelot Therapeutic Schools, LLC	\$194,585.62		Morland Environmental Services	\$16,400.00	
27	CARES, Inc	\$6,000.00		Mystery Science	\$4,777.99	
28	Cengage Learning	\$8,934.57		New Boston Elementary	\$3,998.01	
29	City Of Aledo	\$73,761.73		Northwest Mechanical Inc	\$61,344.69	
30	City Of New Boston	\$41,171.45		NWEA	\$17,360.75	
31	College Board	\$3,710.00		Office Machine Consultants, Inc.	\$64,132.98	
32	Common Goal	\$34,497.81		P & K Midwest	\$8,499.00	
33	Constellation NewEnergy	\$27,265.96		Payrix	\$41,124.12	
34	CTL Corporation	\$141,398.00		Pearl Technology LLC	\$26,359.31	
35	DeltaMath Solutions, Inc.	\$2,560.00		Perma-Bound	\$5,533.11	
36	Dem Services	\$37,500.00		Pioneer Athletics	\$3,711.83	
37	Demco Inc	\$2,670.16		Plastic Parts International, INC.	\$6,815.00	
38	DeMoulin Brothers & Company	\$75,503.60		Prairie Farms Dairy Inc	\$91,338.75	
39	Doors Inc	\$7,954.77		Project NOW, Inc	\$10,904.00	
40	Duet Resource Group, Inc.	\$183,844.12		ProLine Striping	\$28,519.31	
41	DustBusters Cleaning Serv	\$6,361.50		PSIC	\$190,886.24	
42	E.T. Paddock Enterprises, Inc.	\$3,185.00		Quality Group	\$4,403.75	
43	East Moline SD #37	\$13,875.20		Quill Corp	\$3,600.00	
44	Electro Coat	\$29,796.00		R.O.E. 33	\$6,257.44	
45	Embrace Education	\$3,013.04		Renaissance Learning Inc	\$67,485.39	
46	Empirical Resolution Inc.	\$3,600.00		Riddell / All American	\$5,257.88	
47	EMS LINQ INC	\$10,185.14		River City Hardwoods, Inc.	\$4,537.50	
48	Encova Insurance	\$63,676.00		Rush's Maytag	\$3,291.44	
49	ENGIE Resources LLC	\$248,581.19		Sandberg Co	\$7,686.18	

	A	B	C	D	E	F	G
50		ENVISION Insurance Group	\$18,424.00		School Nurse Supply Inc	\$3,135.14	
51		Essig Motors Inc	\$4,661.84		School Outfitters	\$3,770.73	
52		F.S.S. Inc	\$133,099.63		School Specialty Inc	\$2,770.25	
53		Fairfield National Bank Trust Dept	\$630,452.56		Screencastify	\$3,434.00	
54		Follett School Solutions	\$4,392.92		Shazam Racing	\$5,053.20	
55		Frontline Technologies Group LLC	\$6,600.00		SherwinWilliams-Galesburg	\$4,190.54	
56		Galesburg Electric	\$2,954.64		SHI International Corp	\$25,030.54	
57		Gold Star FS, Inc	\$8,376.28		Shred-It USA/Stericycle, Inc.	\$4,159.12	
58		Gorenz and Associates, Ltd.	\$28,100.00		Skinner Landscaping	\$10,410.25	
59		Graham and Hyde Architects	\$46,313.50		Source Incorporated of Missouri	\$5,304.00	
60		Halcomb Oil Co	\$84,360.65		Special Education Services	\$50,233.44	
61		Hank's Power & Equipment	\$21,585.33		Special Education Systems Inc.	\$11,973.01	
62		HD Supply	\$58,566.73		Stalker Sports Floors	\$34,396.55	
63		Hodges, Loizzi, Eisenhammer,	\$15,619.03		Sterling Commercial	\$396,321.49	
64		Hoops Inc.	\$4,852.00		Summit Financial Resource	\$3,821.49	
65		Hope	\$345,379.89		Terracon Consultants, Inc.	\$15,950.00	
66		Huffman Welding And	\$13,839.13		The Horizon Group INC	\$11,000.00	
67		I.M.R.F.	\$375,652.60		Touchmath Acquisition LLC	\$3,410.72	
68		iamGIS Group, LLC	\$4,700.00		Trafera, LLC	\$16,400.00	
69		IL Assoc Of School Boards	\$20,379.00		Transfinder	\$13,630.00	
70		IL High School Assoc	\$6,258.00		Tri-State Fire Control	\$11,113.75	
71		Imagine Learning LLC	\$18,135.00		TSR Concrete	\$19,140.00	
72		Jackson Disposal/LRS	\$32,125.42		Tunnel to Towers Foundation	\$10,250.00	
73		Johannes Bus Service	\$419,761.48		Valley View Club	\$2,780.00	
74		Johnson Mechanical Service Inc.	\$32,825.00		Verizon	\$13,877.75	
75		Josten's Inc	\$3,647.92		Village Of Joy	\$3,634.68	
76		Journey12	\$53,974.00		West Music Co	\$5,346.19	
77		JW Pepper	\$8,403.92		Western Area Purchasing	\$33,805.57	
78		Kagan	\$15,910.70		WillyGoat, LLC	\$140,000.00	
79		Kami Notable, Inc.	\$5,250.00		Wm V. MacGill & Co	\$2,660.25	
80		K-log, Inc.	\$5,087.81		Zenk Excavating LLC	\$4,224.00	
81		Kohl Wholesale	\$382,696.84				

	A	B	C	D	E	F	G
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$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		A Wish Come True	\$1,802.64		Kidder Music Service Inc	\$1,695.68	
6		Altorfer Rents	\$1,032.00		Learning A-Z	\$1,528.00	
7		Bluum USA, INC.	\$1,404.08		LearnWell Education	\$1,573.10	
8		CARES, Inc.	\$2,000.00		Lincoln Electric Company	\$1,424.13	
9		Champion Teamwear AR	\$1,315.01		Linde Gas & Equipment, Inc.	\$1,964.72	
10		Class Intercom	\$2,000.00		MC Sport and More	\$1,139.88	
11		ESGI, LLC	\$1,052.00		Mercer County Jr High	\$2,322.00	
12		Flinn Scientific Inc	\$2,408.80		Mid-West Truckers Assoc	\$1,229.00	
13		Follett Content Solutions	\$1,910.41		Office Depot	\$2,254.98	
14		Genesis Medical Center	\$1,994.00		PS3 Enterprises, Inc.	\$1,378.94	
15		Glass Service Ctr	\$2,390.00		Quad City Times	\$1,721.65	
16		Gold Star FS, INC-River City Turf	\$1,360.00		R. P. Lumber	\$2,233.87	
17		Hart's Nursery	\$1,539.00		Raynor Door Co., Inc of QC	\$1,300.00	
18		Holt Supply	\$1,127.49		Resource Sharing Alliance (RSA)	\$1,900.00	
19		IASA	\$1,804.00		Scholastic Inc	\$2,125.71	
20		IESA	\$1,125.00		Spanky's Meat Wagon	\$1,900.00	
21		J.J. Keller & Assoc. Inc	\$1,255.38		T.J. & Son Truck Service	\$2,044.00	
22		John Deere Financial	\$1,073.12		TEECO ENTERPRISES	\$1,300.00	
23		Johnson Controls Inc	\$1,926.00		Terry Tracy	\$1,420.00	
24		Junior Library Guild	\$1,652.04		Trane Supply	\$1,877.90	
25		Kellogg Printing Co	\$1,011.65				

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
2				
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:			12
25	2. Total value of all contracts awarded:			\$1,353,737.32
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	*If there are no contracts of this nature, please enter "0" in box to the right.			1
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	*If there are no contracts of this nature, please enter "0" in box to the right.			\$84,360.65