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:	**Henry-Senachwine CUSD 5**
RCDT NUMBER:	**35-059-0050-26**
ADDRESS:	**1023 Collge St, Henry, IL 61537**
COUNTY:	**Marshall**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Henry News Republican**

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	112
NUMBER OF ATTENDANCE CENTERS	2

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	56
PART-TIME	11
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	43
PART-TIME	48

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.798700
OPERATIONS & MAINTENANCE	0.581100
BOND & INTEREST	0.000000
TRANSPORTATION	0.194600
MUNICIPAL RETIREMENT	0.056800
SOCIAL SECURITY	0.056800
WORKING CASH	0.050000
FIRE PREVENTION & SAFETY	0.050000
TORT IMMUNITY	0.204500
CAPITAL PROJECTS	0.000000
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 ISBE's Cerberus Server How to access Cerberus Server

	A	B	C	D	E	F	G	H	I	J
47		*Form 50-37*	08/25							

Salary Range: Less Than $39.999	Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999
ADCOCK, MORGAN M	LUCENTE, JEANETTE	STILLWELL, SASHA R	BOGNER, PATRICIA
ANDERSON, CONNOR R.	MADDEX, BRITTANY L	ROBERTSON, M. KAREN	SMITH, ANGELA M
ANDERSON, JOEL B	McKEY, ANNETTE T	MEDEARIS, DAWN M.	FRAWLEY, NICHOLAS E
APPEL, MICHELLE C	MEACHUM, WILLIAM H		CARLSON, MONICA L.
BARTMAN, DEBRA K	MEFFERT, CARRIE A		SANNEMAN, STEPHANIE L
BEAUMONT, BARBARA	MILLER, CYNTHIA A		STAMM, JO ELLEN
BOUCHER, DAVID F	MILLER, MIKE J.		YOUNG, NEIL J
BUCK, NATASHA R	MONTGOMERY, STEVE G		
CHAMBERS, KIMBERLY A	NAVE, RIGOBERTA		
CHEATHAM, JENNIFER	NEUHALFEN, BRADY I		
CHRISTIANSEN, CAMRYN N	NEWHALFEN, AMY M		
COFFEY, WILLIAM E	PETTETT, BRANDON		
CURRIE, GRETCHEN M	PRICE, MAKENZIE		
DUGOSH, SUZANNE M	RHODES, HOPE N		
ENDRESS, ROBERT D	ROWE, THEODORE B		
ESPINOZA, ALYSSA S	RUMMERFIELD, EDITH C		
FALLON, ASHLEY C	SELF, HOPE M		
GALETTI, JEAN A.	SERPETTE, LOGAN		
GASPARDO, DERRIK	SHAW, MARY JEAN		
GASPARDO, ROBERT M	STENSTROM, LORI D.		
GREENBACK, TAMRA J	STEWART, PENNY D		
GREENBACK, WAYNE F	STUART, JESSICA A		
GREENWOOD, ERIK	SUTHERLAND, SHAY A		
GUARNIERI, MASON	TARMANN, LINDSAY M		
GUARNIERI, NATHANIEL	TAYLOR, PAULA G		
HANSEN, LISA A	TAYLOR, TROY E		
HOFER, RACHEL A	TOPF, AMY R		
JACKSON, MARY B	WEALER, MICHAEL J		
JOHNSON, DEBORAH L	WILKINSON, SHARLAN J		
KEMPF, CHELSEY R	SERPETTE, JORDAN M		
KESSLING, DONNA L	SCHIERA, PATRICIA M		
KNIGHT, RUSSELL L	SALAZAR, DEMETRIO		
KROMPHARDT, DAVID W	SWANSON, KRISTIN J		
KUHLMAN, AMY S	BAGGS, RHONDA R		
LAGAN, LENNARD	HILLER, JASON E		
LENTZ, COLEEN R	ROBERTSON, TROY A		
LINDSTROM, ELIZABETH A.	RANSOM, LISA E		
LIONBERGER, ANNETTE L	STEELE, HEATHER A		
LOU, ANITA L	GASPARDO, CHRISTINE F		

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
ACCIDENT FUND	$157,302.00
ADVANCED ASPHALT COMPANY	$51,137.80
AG VIEW FS INC.	$55,332.44
AMAZON CAPITAL SERVICES	$77,664.97
AMERICAN FUNDS SERVICE CO	$4,125.00
AMERICAN PEST CONTROL INC	$3,325.00
AMPLIFY EDUCATION, INC.	$95,409.71
APPTEGY, INC	$6,650.00
AT&T LONG DISTANCE	$2,625.41
ATLAS SUPPLY CO	$39,619.73
BCA ARCHITECTS	$1,070,431.00
BCBS - DENTAL INSURANCE	$54,080.01
BEHAVIOR DISORDER PROGRAM COOP	$133,361.00
BLICK ART MATERIALS	$3,211.51
BLUE CROSS/BLUE SHIELD	$845,879.69
BMP FLOW THRU	$284,040.00
BMP SP ED CO-OP	$331,349.89
BREEDLOVE SPORTING GOODS	$4,189.06
CENTRAL IL VOCATIONAL	$4,809.00
CENTRAL STATES BUS SALES	$189,868.88
CHASE CARDMEMBER SERVICE	$60,193.01
CITY OF HENRY	$6,992.47
CLINTON SCHLOSSER	$3,214.08
COLLEGE BOARD	$4,810.20
COMMERCIAL MECHANICAL	$1,481,502.14
COMMON GOAL SYSTEMS INC	$15,945.14
CONNECTING POINT COMPUTER	$81,463.99
CONSTELLATION NEW ENERGY, INC	$116,660.32
CONSTELLATION NEWENERGY	$50,815.67
DEANNE CROOK	$3,540.00
DEARBORN NATIONAL LIFE	$7,938.05
DEARBORN NATIONAL	$3,560.10
DECKER EQUIPMENT	$2,703.21
DIGITAL COPY SYSTEMS LLC	$15,288.00
ECSI PEORIA	$12,000.00
ED HARTWIG TRUCKING	$34,310.26
EMS LINQ INC	$7,163.22
ESGI LLC	$3,535.00
EVERWAY LLC	$2,740.09
FAMILY ZONE, INC	$3,949.34
FRONTIER	$13,639.45
GERBER LIFE INS CO.	$6,600.00
GFL ENVIRONMENTAL	$6,047.20
GREENWOOD CLEANING SYSTEMS	$6,351.14
HALL HIGH SCHOOL	$130,461.00

Person, Firm, or Corporation	Aggregate Amount
IMRF - VAC	$17,135.35
INVESCO INVESTMENT SERVICES, INC	$126,890.02
IXL LEARNING	$6,750.00
JOHN`S SERVICE & SALES, INC	$133,048.22
JOHNSON CONTROLS FIRE	$8,321.12
KIDDER MUSIC	$4,790.01
KIEFER - CHILDREN`S HOME	$94,428.32
KOHL WHOLESALE	$187,227.54
KS STATEBANK	$24,124.68
LARRY A JOHNSON	$14,575.00
LaSALLE PERU	$24,901.50
LaSALLE-PERU HIGH SCHOOL	$2,907.77
LEARNING A-Z	$2,651.00
LIMINEX, INC	$10,488.00
LOCKER ROOM	$20,137.60
LUMOS INFORMATION SVCS LLC	$2,884.87
MARSHA L. COMBS-SKINNER	$7,350.00
MCGRAW-HILL LLC	$70,212.07
MEDEX	$3,976.95
MEDIACOM	$2,550.00
MIDAMERICA BANK-FICA	$254,410.47
MIDAMERICA BANK-FIT	$384,792.18
MIDAMERICA BANK-MEDICARE	$109,233.50
MIDSTATE ASPHALT REPAIR, INC	$2,900.00
MIDWAY CONTRACTING GROUP, LLC	$43,000.00
MIDWEST CONSTRUCTION PROFESSIONALS	$740,150.44
MIDWEST ENVIRONMENTAL	$34,502.50
MODERN ERATE - LLC	$2,500.00
MYSTERY SCIENCE INC	$3,794.00
NAPA MINONK	$4,749.57
NATIONAL BUSINESS FURNITU	$3,562.50
NAVIGATE360 LLC	$2,827.08
ODP BUSINESS SOLUTIONS LLC	$3,118.69
PAPER 101	$7,249.00
PARKER WEBER	$3,592.50
PRAIRIE FARMS	$33,620.50
QUILL CORPORATION	$3,051.92
RENAISSANCE LEARNING INC	$5,819.45
ROBBINS SCHWARTZ	$27,031.25
RSA NFP	$3,080.00
SABRINA ESTELLE TORRES	$7,891.10
SAM LEMAN AUTOMOTIVE GROUP	$38,920.70
SCENARIO LEARNING LLC	$2,871.55
SEICO, INC	$2,565.50
SETH BRAUN AUTOMOTIVE	$5,974.91

	A	B	C	D	E	F	G
50		HD SUPPLY FACILITIES	$2,540.67		SHEILA HARTWIG	$6,568.71	
51		HEART TECHNOLOGIES, INC.	$36,702.12		STUNKEL SNOW REMOVAL	$5,850.00	
52		HEARTLAND BANK - H.S.A.	$5,100.00		TASC	$9,827.10	
53		HELM MECHANICAL	$34,995.25		TEACHERS RETIREMENT SYS	$381,750.88	
54		HENRY ACE HARDWARE	$8,324.64		THE MATH LEARNING CENTER	$2,775.00	
55		HENRY EDUCATION ASSOCIATION	$31,316.73		THIS (ETHIS)	$25,581.17	
56		HOPKINS AND ASSOCIATES	$13,900.00		THIS	$34,363.35	
57		HOUGHTON MIFFLIN HARCOURT	$8,592.50		TRS - VOYA	$4,110.44	
58		HOXSEY LOT STRIPING	$8,670.00		ULINE	$5,413.65	
59		H-S ACTIVITY FUND	$6,305.15		UNION ROOFING COMPANY INC	$20,420.00	
60		HUDL	$6,000.00		UNLAND INSURANCE & BENEFITS	$94,214.00	
61		IASB	$12,694.00		WASHINGTON NATIONAL INS	$17,943.68	
62		ILL DEPT OF REVENUE	$247,889.54		WILSON INSURANCE HENRY AG	$17,389.00	
63		ILL MUNICIPAL RETIREMENT	$187,437.20		XELLO INC	$4,550.00	
64		ILLINOIS COUNTIES RISK MGMT TRUST	$77,644.00		XEROX IT SOLUTIONS	$95,721.12	
65		ILLINOIS VALLEY FENCE & POOL	$30,700.00				

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.

Person, Firm, or Corporation	Aggregate Amount
AIR WAVES TRAVEL INC	$1,850.00
AIRGAS USA LLC	$1,779.44
ANDERSON`S OUTDOOR SPORTS & TUR	$2,201.20
CATHI CIHOCKI	$1,734.63
CONTINENTAL RESEARCH CORP	$2,048.40
DEFOE FURNITURE FOR KIDS	$1,590.40
DERBYTECH - CARE OF	$2,470.83
EDCLUB INC.	$1,147.90
EDGEWOOD PARK GOLF CLUB	$1,800.00
EDMENTUM INC	$2,000.00
EMBRACE EDUCATION	$2,004.53
FP MAILING SOLUTIONS	$1,000.00
GETZ FIRE EQUIPMENT	$2,313.60
GLOBAL INDUSTRIAL	$1,071.53
GRAPHIC ELECTRONICS, INC	$1,376.58
GREAT WESTERN SUPPLY CO	$2,233.05
HENRY FOOD & DELI	$2,407.38
H-S GRADE SCHOOL ACTIVITY	$1,600.25
IASA	$1,969.86
IESA	$1,230.00
ILLINOIS PRINCIPALS ASSOC	$2,334.90
IMEG CONSULTANTS CORP	$1,625.00
JON HILL	$2,496.40
JOSTENS INC.	$1,959.52
KELLI ROBISON	$1,611.72
KESLER SCIENCE LLC	$1,308.00
KLEIN DESIGN INC.	$1,944.75
LAKESHORE LEARNING LLC	$1,456.28
LEARNWELL	$1,262.61
MACMILLAN HOLDINGS, LLC	$2,201.87
MARY CORNWALL	$1,140.00
MID-WEST TRUCKERS ASSOC	$1,070.00
MOBYMAX - LLC	$1,869.00
MODERN ERATE - LLC	$2,500.00
MUSIC THEATRE INTERNATIONAL	$1,975.00
OSF MEDICAL GROUP	$1,857.00
PHELPS UNIFORM	$1,177.40
POINTCORE, INC.	$1,049.60

Person, Firm, or Corporation	Aggregate Amount
PRO PLAYER SUPPLY	$2,202.99
REGIONAL OFFICE OF ED #35	$1,382.26
RISE VISION INC	$1,350.00
SCHOLARBUYS LLC	$2,493.00
SCHOLASTIC, INC.	$2,493.76
SCHOOL DATEBOOKS	$1,037.54
SCHOOLMATE	$2,152.50
SENECA HIGH SCHOOL	$1,100.00
SNAP MOBILE INC	$1,200.00
STEFANIE WESTERDAHL	$1,450.00
STEIMLE GARAGE INC	$1,825.00
SUSAN HULIN	$1,460.00
TRACK SURFACES CO	$1,200.00
VERIFY	$1,832.00
WILLIAM V MACGILL & CO	$1,932.94
ZANER-BLOSER, INC	$2,370.78

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.

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 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:	19
2. Total value of all contracts awarded:	$3,123,121.00
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.	$1,153,051