

A B C D E F G H I J

**This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**

School Business Services  
(217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2017

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Whiteside School District #115  
 RCDT NUMBER: 50-082-1150-02  
 ADDRESS: 111 Warrior Way, Belleville, IL 62221  
 COUNTY: St. Clair  
 NAME OF NEWSPAPER WHERE PUBLISHED: Belleville News Democrat

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	631,291
BUILDING & BUILDING IMPROVEMENTS	15,082,443
SITE IMPROVMENTS & INFRASTRUCTURE	1,858,835
CAPITALIZED EQUIPMENT	1,424,598
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>18,997,167</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	91
KINDERGARTEN	118
FIRST	131
SECOND	132
THIRD	140
FOURTH	135
FIFTH	141
SIXTH	123
SEVENTH	160
EIGHTH	153
SPECIAL	
<b>Total Elementary</b>	<b>1,324</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>1,324</b>

SIZE OF DISTRICT IN SQUARE MILES	7
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	1,076
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	91
PART-TIME	41
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	60
PART-TIME	62
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.5700
OPERATIONS & MAINTENANCE	0.2500
BOND & INTEREST	0.3587
TRANSPORTATION	0.1200
MUNICIPAL RETIREMENT	0.4076
SOCIAL SECURITY	0.0932
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.2420
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0200
LEASING	0.0146
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>230,055,613</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>213,771</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>15,873,837</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017</b>	<b>1,710,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>10.77%</b>



	A	B	C	D	E	F	G	H	I	J	K
1	This page must be sent to ISBE										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	(Section 10-17 of the School Code)	1000	4,492,948	890,405	872,113	282,849	317,423	0	118,101	552,388	50,874
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,172,470	22,692	0	213,884	0	0	0	0	0
10	Federal Sources	4000	1,129,596	0	0	0	870	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>8,795,014</b>	<b>913,097</b>	<b>872,113</b>	<b>496,733</b>	<b>318,293</b>	<b>0</b>	<b>118,101</b>	<b>552,388</b>	<b>50,874</b>
12	Rec./Rev. for "On Behalf" Payments	3998	4,537,970	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>13,332,984</b>	<b>913,097</b>	<b>872,113</b>	<b>496,733</b>	<b>318,293</b>	<b>0</b>	<b>118,101</b>	<b>552,388</b>	<b>50,874</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	5,955,959				159,250				
16	Support Services	2000	2,327,314	629,616		676,911	177,883	0		513,026	15,012
17	Community Services	3000	130,670	0		0	11,486				
18	Payments to Other Districts & Govt Units	4000	351,303	0	12,959	0	0	0			0
19	Debt Services	5000	0	0	821,190	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>8,765,246</b>	<b>629,616</b>	<b>834,149</b>	<b>676,911</b>	<b>348,619</b>	<b>0</b>		<b>513,026</b>	<b>15,012</b>
21	Disb./Expend. for "On Behalf" Payments	4180	4,537,970	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>13,303,216</b>	<b>629,616</b>	<b>834,149</b>	<b>676,911</b>	<b>348,619</b>	<b>0</b>		<b>513,026</b>	<b>15,012</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		29,768	283,481	37,964	(180,178)	(30,326)	0	118,101	39,362	35,862
24	<b>Other Sources of Funds</b>	7000	0	41,400	0	0	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	0	0	0	0	0	0	41,400	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>41,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(41,400)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		29,768	324,881	37,964	(180,178)	(30,326)	0	76,701	39,362	35,862
28	<b>Beginning Fund Balances - July 1, 2016</b>		<b>92,310</b>	<b>(403,918)</b>	<b>343,459</b>	<b>188,979</b>	<b>204,027</b>	<b>0</b>	<b>1,501,239</b>	<b>512,774</b>	<b>501,312</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2017</b>		<b>122,078</b>	<b>(79,037)</b>	<b>381,423</b>	<b>8,801</b>	<b>173,701</b>	<b>0</b>	<b>1,577,940</b>	<b>552,136</b>	<b>537,174</b>

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>This page must be sent to ISBE</b>												
2													
3	<b>The summary must be published in the local newspaper.</b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Whiteside School District #115</b>			<b>111 Warrior Way, Belleville, IL 62221</b>				<b>(618) 239-0000</b>			<b>8am-4pm</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2017</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .												
9													
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	<b>Statement of Operations as of June 30, 2017</b>												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	4,492,948	890,405	872,113	282,849	317,423	0	118,101	552,388	50,874		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	3,172,470	22,692	0	213,884	0	0	0	0	0		
17	Federal Sources	4000	1,129,596	0	0	0	870	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		8,795,014	913,097	872,113	496,733	318,293	0	118,101	552,388	50,874		
19	<b>Total Direct Disbursements/Expenditures</b>		8,765,246	629,616	834,149	676,911	348,619	0	0	513,026	15,012		
20	Other Sources/Uses of Funds		0	41,400	0	0	0	0	(41,400)	0	0		
21	<b>Beginning Fund Balances - July 1, 2016</b>		92,310	(403,918)	343,459	188,979	204,027	0	1,501,239	512,774	501,312		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2017</b>		122,078	(79,037)	381,423	8,801	173,701	0	1,577,940	552,136	537,174		

A	B	C	D	E	F
3	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i></b>				
4					
5					
6					
7	(Section 10-17 of the School Code)				
8					
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>				
10					
11					
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
13	THOMAS ABELL	LINDSAY BEASTON	HANNAH ALLISON	JENNIFER BASSLER	PEGGY BURKE
14	PEGGY ANDERSON	JAMIE ENGLAND	DANA ANDREWS	KIMBERLY BOSSLER	DEBORAH GAIN
15	ABBY BALTZ	MEGAN JACKSON	STEPHANIE BALTZ	MAURA BRUEGEMAN	KEITH JACOB
16	MEREDITH BRICK	DOROTHY SIMPSON	STEVEN BARR	KIMBERLY BRUSH	MONICA LAURENT
17	SANDRA CALL		JAN BOLDING	SHEILA BUCH	MARK POETTGEN
18	ERICA CARPENTER		ASHLEY BROWN	MICHELLE BURTON	NATHAN RAKERS
19	MARIA DAVIS		DEBORAH CASOLE	REBECCA COMBS	DEBORAH WAFER
20	STACEY GRABSKI		SARAH CASON	KATHLEEN DEFRANCO	
21	ANDREW GRAY		ALISON COATES	VICKI ESCHMAN	
22	HARRY GREENE		ERIN CONNOLLY	STACEY GELUCK	
23	MARY HUMES		JAIME COTTO	JEAN HASENSTAB	
24	ARIANA IRBY		JULIE CRASK	MARY HESDRA	
25	CATHERINE JENSEN		CRISTA CRAWFORD	KEVIN JOHNSON	
26	YVONNE JONES		LAUREN CROSSLEY	SUSAN KARRAKER	
27	PATRICIA JONES		AMY DEHLER	JENNIFER KORAK	
28	SHARON JORDAN		AMANDA EVERSGERD	ANNE LAMPE	
29	LAWRENCE KEHOE		TIFFANY FLINT	JENNIFER LAY	
30	STEVEN KELLAM		ALLISON FRANK	AMY LERITZ	
31	KAREN KEUSS		ERIN GEISEN	CATHY LIPPERT	
32	AISLINN KORNEGAY		TROY GRIFFITH	TRACY MENTZER	
33	RICHARD KOWALSKI		MELISSA GRINDSTAFF	JILL OTRUK	
34	MARYBETH KREBS		CANDACE HAMILTON	DEBORAH PENROD	
35	BENNY LEWIS		TODD HARPSTRITE	BRENDA PRUETT	
36	BARBARA LOVETTE		ELLEN HARPSTRITE	TERESA ROBERTS	
37	WILLIAM MCCLOSKEY		AMY HARTUNG	KAYDEANE RODRIGUEZ	
38	RENEE MCGREW		KELLEY KIRK	SUSAN SCHLEIPMAN-BURKE	
39	LASHANDA MYERS		STACY KORBA	CHRISTINE STINNETT	
40	JULIE NOLLETTE		RAELENE KRAUSE	ERIN STRINNI	
41	NATHANIEL PETERS		AMY LANE	JAYNE WATKINS	
42	VERDELL PETERSON		BRITTANY LAUX	CONNIE ZALESKY	
43	ELLEN PLOTNER		SARAH LINDEMANN		
44	JOHNNETTE RICHMOND		KATHERINE MERTENS		
45	LINDA RIEDEL		MICHAEL MURAKAMI		
46	JOY ROBERSON		ADRIANNE NEVILLE		
47	BLAIR RUSSELL		ALEXANDRA OWENS		
48	VIRGINIA RYAN		AMBER PHILLIPS		
49	REBECCA SEXTON		TRICIA RAU BLEICH		
50	JULIA STEWART		CHRISTINA RENO		
51	ROZALIE STOVEY		EMILY SACKETT		
52	KELLY SUHL		KRISTY SCHAAF		
53	LISA TEAGUE		MARIE STAMM		
54	MARVIN THIEN		KACEE STEWART		
55	TAMMY WHITED		LINDA STONE		

	A	B	C	D	E	F
56		DEBBIE WINN		BEN THESSING		
57		DANIELLE WOBBE		MEGHAN TIPPY-KING		
58				DAWN VOLLMER		
59				NICOLE WEBSTER		
60				CAROLINE WELLS		
61				NOAH WILLIS		
62				JENNIFER WOLFORD		
63				VICKI WORMALD		
64						

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

	<table border="1"> <thead> <tr> <th>Salary Range: Less Than \$25,000</th> <th>Salary Range: \$25,000 - \$39,999</th> <th>Salary Range: \$40,000 - \$59,999</th> <th>Salary Range: \$60,000 and over</th> </tr> </thead> <tbody> <tr> <td>68</td> <td>ANTHONY AVENDANO</td> <td>CYNTHIA DODER</td> <td>KARMA FALKENBURY</td> <td>JUSTIN BALLOU</td> </tr> <tr> <td>69</td> <td>SUSAN BARCLAY</td> <td>SARAH FORD</td> <td>TERRY HAAS</td> <td>DANIEL MATTERN</td> </tr> <tr> <td>70</td> <td>ALEX BESSE</td> <td>SONDRA KINGSBURY</td> <td>DAVID THOMPSON</td> <td>JULIE MONGEON</td> </tr> <tr> <td>71</td> <td>TOM BOLDING</td> <td>DARBY MCDONOUGH</td> <td></td> <td></td> </tr> <tr> <td>72</td> <td>BARI BRUEHL</td> <td>KARLA MCKEE</td> <td></td> <td></td> </tr> <tr> <td>73</td> <td>BONNIE BRUYNEEL</td> <td>TAMI MUREN</td> <td></td> <td></td> </tr> <tr> <td>74</td> <td>MARQUINTEN BRYANT</td> <td>CODY SCHMITZ</td> <td></td> <td></td> </tr> <tr> <td>75</td> <td>SUZANNE CADE</td> <td>AVONDA SCHMITZ</td> <td></td> <td></td> </tr> <tr> <td>76</td> <td>ROBERT CADE</td> <td>DEBRA SLATE</td> <td></td> <td></td> </tr> <tr> <td>77</td> <td>KATHRYN CANALE</td> <td>TERRIE STALD</td> <td></td> <td></td> </tr> <tr> <td>78</td> <td>ELAINE CAYTON</td> <td>JEFF WINANS</td> <td></td> <td></td> </tr> <tr> <td>79</td> <td>DEBORAH COBB</td> <td></td> <td></td> <td></td> </tr> <tr> <td>80</td> <td>CHRISTIE COIL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>81</td> <td>ISAIAH CONWAY</td> <td></td> <td></td> <td></td> </tr> <tr> <td>82</td> <td>JOSHUA COOPER</td> <td></td> <td></td> <td></td> </tr> <tr> <td>83</td> <td>LINDSEY COSSEY</td> <td></td> <td></td> <td></td> </tr> <tr> <td>84</td> <td>KELLY DONLEY</td> <td></td> <td></td> <td></td> </tr> <tr> <td>85</td> <td>HELEN DUPREY</td> <td></td> <td></td> <td></td> </tr> <tr> <td>86</td> <td>JASMINE EDWARDS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>87</td> <td>BRIAN EGAN</td> <td></td> <td></td> <td></td> </tr> <tr> <td>88</td> <td>CLAIRE FOSTER</td> <td></td> <td></td> <td></td> </tr> <tr> <td>89</td> <td>JENNIE FOWLER-WILLAIMS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>90</td> <td>KRISTY FRAZER</td> <td></td> <td></td> <td></td> </tr> <tr> <td>91</td> <td>MIRIAM GONZALEZ</td> <td></td> <td></td> <td></td> </tr> <tr> <td>92</td> <td>JOSHUA GOOD</td> <td></td> <td></td> <td></td> </tr> <tr> <td>93</td> <td>JACOB HAAS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>94</td> <td>SHERRY HAGOOD</td> <td></td> <td></td> <td></td> </tr> <tr> <td>95</td> <td>PATRICIA HALL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>96</td> <td>RYAN HALTON</td> <td></td> <td></td> <td></td> </tr> <tr> <td>97</td> <td>GENA HAMILTON</td> <td></td> <td></td> <td></td> </tr> <tr> <td>98</td> <td>PAULINE HAMILTON</td> <td></td> <td></td> <td></td> </tr> <tr> <td>99</td> <td>AMY HAWK</td> <td></td> <td></td> <td></td> </tr> <tr> <td>100</td> <td>MELISSA HAYES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>101</td> <td>MARGARET HEISE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>102</td> <td>MISTI JUDKINS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>103</td> <td>AMY JUNG</td> <td></td> <td></td> <td></td> </tr> <tr> <td>104</td> <td>PAMELA KAERCHER</td> <td></td> <td></td> <td></td> </tr> <tr> <td>105</td> <td>PEYTON KAERCHER</td> <td></td> <td></td> <td></td> </tr> <tr> <td>106</td> <td>SUZANNE KINGSBURY</td> <td></td> <td></td> <td></td> </tr> <tr> <td>107</td> <td>BRENDAN KITTERMAN</td> <td></td> <td></td> <td></td> </tr> <tr> <td>108</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	68	ANTHONY AVENDANO	CYNTHIA DODER	KARMA FALKENBURY	JUSTIN BALLOU	69	SUSAN BARCLAY	SARAH FORD	TERRY HAAS	DANIEL MATTERN	70	ALEX BESSE	SONDRA KINGSBURY	DAVID THOMPSON	JULIE MONGEON	71	TOM BOLDING	DARBY MCDONOUGH			72	BARI BRUEHL	KARLA MCKEE			73	BONNIE BRUYNEEL	TAMI MUREN			74	MARQUINTEN BRYANT	CODY SCHMITZ			75	SUZANNE CADE	AVONDA SCHMITZ			76	ROBERT CADE	DEBRA SLATE			77	KATHRYN CANALE	TERRIE STALD			78	ELAINE CAYTON	JEFF WINANS			79	DEBORAH COBB				80	CHRISTIE COIL				81	ISAIAH CONWAY				82	JOSHUA COOPER				83	LINDSEY COSSEY				84	KELLY DONLEY				85	HELEN DUPREY				86	JASMINE EDWARDS				87	BRIAN EGAN				88	CLAIRE FOSTER				89	JENNIE FOWLER-WILLAIMS				90	KRISTY FRAZER				91	MIRIAM GONZALEZ				92	JOSHUA GOOD				93	JACOB HAAS				94	SHERRY HAGOOD				95	PATRICIA HALL				96	RYAN HALTON				97	GENA HAMILTON				98	PAULINE HAMILTON				99	AMY HAWK				100	MELISSA HAYES				101	MARGARET HEISE				102	MISTI JUDKINS				103	AMY JUNG				104	PAMELA KAERCHER				105	PEYTON KAERCHER				106	SUZANNE KINGSBURY				107	BRENDAN KITTERMAN				108				
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82	JOSHUA COOPER																																																																																																																																																																																																																				
83	LINDSEY COSSEY																																																																																																																																																																																																																				
84	KELLY DONLEY																																																																																																																																																																																																																				
85	HELEN DUPREY																																																																																																																																																																																																																				
86	JASMINE EDWARDS																																																																																																																																																																																																																				
87	BRIAN EGAN																																																																																																																																																																																																																				
88	CLAIRE FOSTER																																																																																																																																																																																																																				
89	JENNIE FOWLER-WILLAIMS																																																																																																																																																																																																																				
90	KRISTY FRAZER																																																																																																																																																																																																																				
91	MIRIAM GONZALEZ																																																																																																																																																																																																																				
92	JOSHUA GOOD																																																																																																																																																																																																																				
93	JACOB HAAS																																																																																																																																																																																																																				
94	SHERRY HAGOOD																																																																																																																																																																																																																				
95	PATRICIA HALL																																																																																																																																																																																																																				
96	RYAN HALTON																																																																																																																																																																																																																				
97	GENA HAMILTON																																																																																																																																																																																																																				
98	PAULINE HAMILTON																																																																																																																																																																																																																				
99	AMY HAWK																																																																																																																																																																																																																				
100	MELISSA HAYES																																																																																																																																																																																																																				
101	MARGARET HEISE																																																																																																																																																																																																																				
102	MISTI JUDKINS																																																																																																																																																																																																																				
103	AMY JUNG																																																																																																																																																																																																																				
104	PAMELA KAERCHER																																																																																																																																																																																																																				
105	PEYTON KAERCHER																																																																																																																																																																																																																				
106	SUZANNE KINGSBURY																																																																																																																																																																																																																				
107	BRENDAN KITTERMAN																																																																																																																																																																																																																				
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109		HANAH KLIETHERMES				
110		KIMBERLY KLOBUKA				
111		SARAH KLOSTERMANN				
112		ERIC KNIEPKAMP				
113		KRISTY KOHLER				
114		JOANN LADD				
115		CHRISTOPHER LAMBERT				
116		TERESA LEISURE				
117		TONY LITTLE				
118		PATRICIA LOFLAND				
119		SHELLEY LUETKEMEYER				
120		ROSALINDA MAHR				
121		TAYLOR MARTIN				
122		ANTHONY MASTON				
123		JACOB MATTERN				
124		KARSEN MCCLOUD				
125		SETH MCKEE				
126		GRANT MCKEE				
127		SAMANTHA MEHRMANN				
128		KARA MELVIN				
129		BRANDON MORAN				
130		TRUDY MOSBY				
131		JASHON MOSLEY				
132		MARY NOWAK				
133		DONNA ODEM				
134		HALEE OLDS				
135		DERRIAN PARKER-WILLIAMS				
136		CATHERINE PASQUALONE				
137		SARAH PETERS				
138		KELLAN POETTGEN				
139		THOMAS POTTER				
140		SAMANTHA RODRIGUEZ				
141		KRISTIN RUNYAN				
142		LIGAYA SCHLAG				
143		JANICE SCHLOTTOG				
144		CHEYENNE SCHMITZ				
145		LYNN SCHOTT				
146		DEANNA SCULLY				
147		CHARLOTTE SHAVER				
148		SUSAN SIMUNICH				
149		SEAN SMALLWOOD				
150		DARYLANN SMITH				
151		RICHARD SOMMERS				
152		HANNAH SPARKS				
153		DOROTHY SPILLER				
154		CINDY STAUDER				
155		AMY STERTHMAN				
156		GAVIN STRIEKER				
157		GRANT STRIEKER				
158		SHONTEL TAYLOR				
159		PATRICIA VASQUES				
160		EMMA VINSON				
161		TAYLOR VOLLMER				

	A	B	C	D	E	F
162		NICHOLAS VOYLES				
163		REGINA WAPPEL				
164		KAYLA WEBSTER				
165		PATRICIA WHITE				
166		KATHI WHITE				
167		BRENDA WIDEMAN				
168		LARRY WILLIAMS				
169		SYDNEE WILLIAMS				
170		LOGAN WILLIAMS				
171		VANESSA WILLIAMS				
172		MARIAH WINANS				
173		DEBORAH WOODS				




	A	B	C	D	E
1	<b><u>This page must be sent to ISBE</u></b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Whiteside School District #115				
6	50-082-1150-02				
7	<u>(Section 10-17 of the School Code)</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ADVANTAGE NURSING SERVICES INC	35,759		KLL WIRELESS INC	5,064
9	AMERICAN FIDELITY 403B	44,177		LANGHORST CONSTRUCTION	3,786
10	AMERICAN FIDELITY ASSUR	36,846		MARRIOTT BUSINESS SERVICES	3,329
11	AMERICAN FIDELITY FLEX	23,163		MCGRAW-HILL EDUCATION	31,375
12	AT&T	25,041		MET LIFE - DENTAL	26,550
13	AT&T	6,849		MET LIFE - LIFE	4,995
14	BASSC	355,792		METROEAST MOTORSPORTS, INC.	11,140
15	BEL-CLAIR ELECTRIC INC.	7,295		MG TRUST	8,004
16	BELLEVILLE BOWLING AND SPORTS	2,636		MUTUAL OF OMAHA - DENTAL	17,534
17	BELLEVILLE SCHOOL DISTRICT 118	384,302		MUTUAL OF OMAHA - LIFE	5,253
18	BEST GROUP LLC	6,113		NEXTERA ENERGY	202,705
19	BMO	218,935		PEARSON	10,739
20	BANK OF SPRINGFIELD	52,440		PRAIRIE STATE INSURANCE COOPER	42,924
21	BOYER FIRE PROTECTION	3,540		RENAISSANCE LEARNING	12,534
22	BTU CONSULTANTS LLC	4,920		RLI SURETY	3,360
23	C.J. SCHLOSSER & CO. LLC	10,540		ROBBINS SCHWARTZ	4,406
24	CIGNA	766,656		RUSSELL C SIMON	4,339
25	COLLINS FLOORING AMERICA	23,099		SHILOH VALLEY EQUIPMENT CO.	8,699
26	COMMUNICATIONS REVOLVING FUND	7,170		SKYWARD	19,802
27	CONSTELLATION NEWENERGY GAS DI	12,732		SPRINT	4,991
28	CTS TECHNOLOGY SOLUTIONS, INC.	18,906		ST CLAIR TOWNSHIP	7,327
29	DA-COM CORPORATION	24,338		ST CLAIR COUNTY REGIONAL OFFIC	26,137
30	DA-COM CORPORATION	15,272		STATE DISBURSEMENT UNIT	16,927
31	DYNAMIC CONTROLS INC	12,440		STECK-COOPER & COMPANY	21,900
32	EFPTS	1,081,166		TAXNET	229,850
33	ELLIOTT DATA SYSTEMS INC	4,751		TECH ELECTRONICS	92,472
34	ENVIRONMENTAL CONSULTANTS	7,814		TEXAS LIFE	10,591
35	EQUITABLE/AXA PROCESSING	18,530		THEBANK OF EDWARDSVILLE	43,125
36	EYE MED	6,856		THERAKIDS	68,359
37	FGM ARCHITECTS	12,068		THIS	112,376
38	FIRE APPLIANCE INC	2,843		TRS	557,264
39	FIRST STUDENT	555,861		TUETH, KEENEY, COOPER, MOHAN &	12,382
40	FRONTLINE TECHNOLOGIES	5,323		UMB BANK OF ST. LOUIS	725,624
41	HARMONY EMGE SCHOOL DIST #175	101,462		VALIC	5,640
42	HOUGHTON MIFFLIN HARCOURT	35,161		VIRCO	3,972

	A	B	C	D	E
43	IASB	4,802		WEST INTERACTIVE SRV. CORP.	2,835
44	ILLINOIS FEDERATION OF TEACHER	54,515		XEROX CORPORATION	8,004
45	ILLINOIS AMERICAN WATER	20,060		ZANER BLOSNER	5,280
46	ILLINOIS CENTER FOR AUTISM	40,480			
47	IMRF	212,572			
48	ING ANNUITY COMPANY	27,400			
49					

A	B	C	D	E	F
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3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Whiteside School District #115</b>				
7	<b>(50-082-1150-02</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	AFFLICK JOSEFA	1,190		HARPSTRITE ELLEN	1,000
13	ALBERS FIRE PROTECTION EQUIPME	1,110		IHLS	2,350
14	AMEREN ILLINOIS	2,161		ILLINOIS DEPARTMENT OF EMPLOYM	1,065
15	ARTISTIC PROMOTIONS	1,030		JACKSON SABRINA	1,630
16	ATHLETIC FORUM	1,930		JACOB KEITH	1,000
17	BALLOU JUSTIN	1,053		JOLLY LETICIA	2,000
18	BELL TECHLOGIX	1,858		JOSTENS	1,159
19	BELLEVILLE NEWS DEMOCRAT	1,769		JUNIOR ACHIEVEMENT	1,875
20	BLACK GINA	1,645		LEE'S SPORTS	1,700
21	BRAIN POP	2,295		MENTZER TRACY	1,000
22	BRECHTS DATA BASE SOLUTIONS	1,843		OERTLE STEPHEN	1,000
23	BURTON MICHELLE	1,000		PASS SECURITY	1,668
24	CONNOLLY ERIN	1,000		REEVES ROBERTA	1,575
25	DEHLER AMY	1,000		SCHAAF KRISTY	1,000
26	DELL USA L.P.	2,231		SIMPLEXGRINNELL	1,426
27	DISCOVERY EDUCATION, INC.	1,600		UNITED WAY OF ST LOUIS	2,037
28	EGYPTIAN STATIONERS	1,638		Y-TIME	2,149
29	EQUIFAX	1,313			
30	EXPRESS MEDICAL TRANSPORTERS,	1,390			
31	FIRM SYSTEMS INC	1,320			
32	FOLLETT SCHOOL SOLUTIONS, INC.	1,540			
33	GELUCK STACEY	1,000			
34	GRIFFITH TROY	1,000			
35	HALPIN MUSIC COMPANY	1,604			
36					

A	B	C	D	E
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4	<b><i>administrative office for public inspection.</i></b>			
5				
6	<b>Whiteside School District #115</b>			
7	<b>(50-082-1150-02</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	AF PLANSERV	674		
13	BARR STEVEN	590		
14	BRUEGGEMAN MAURA	612		
15	BUSCH LARRY	527		
16	CADE ROBERT	965		
17	CADE SUZANNE	585		
18	CASON SARAH	607		
19	CHARTER COMMUNICATIONS	729		
20	COTTO JAIME	600		
21	FREEBURG GLASS CO. INC.	691		
22	GALLAGHER BASSETT SERVICES, INC	741		
23	IASA	935		
24	ILLINOIS PRINCIPALS ASSOCIATION	587		
25	JOHNSON KEVIN	963		
26	KARRAKER SUSAN	856		
27	KORBA STACY	590		
28	KRAUSE RAELENE	590		
29	LINDEMANN SARAH	590		
30	NELCO	575		
31	OTRUK JILL	849		
32	PRUETT BRENDA	780		
33	SACKETT EMILY	560		
34	STONE LINDA	678		
35	THESSING BEN	590		
36	WARNER COMMUNICATIONS CORP.	946		
37				
38				

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1	<b>This page must be sent to ISBE</b>	
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3		
4	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 submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	(Section 10-17 of the School Code)	
	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	
17		4
18	2. Total value of all contracts awarded:	
19		1,048,045
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		2
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		78,683
24		