

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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>Illini West High School District #307</b>	<b>600 Miller Street, Carthage, IL 62321</b>					<b>217-357-9607</b>			<b>7:30 AM- 4:00 PM</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, 2019</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
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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, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,775,713	560,321	0	195,066	71,477	26	74,139	327,893	76,232	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,378,660	0	0	161,262	0	0	0	0	0	
17	Federal Sources	4000	157,177	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		<b>3,311,550</b>	<b>560,321</b>	<b>0</b>	<b>356,328</b>	<b>71,477</b>	<b>26</b>	<b>74,139</b>	<b>327,893</b>	<b>76,232</b>	
19	<b>Total Direct Disbursements/Expenditures</b>		<b>3,235,156</b>	<b>438,300</b>	<b>0</b>	<b>386,684</b>	<b>100,816</b>	<b>0</b>		<b>280,126</b>	<b>32,259</b>	
20	Other Sources/Uses of Funds		0	0	0	1,523	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2018</b>		<b>1,828,919</b>	<b>303,690</b>	<b>0</b>	<b>415,026</b>	<b>261,286</b>	<b>4,846</b>	<b>270,142</b>	<b>424,720</b>	<b>534,478</b>	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2019</b>		<b>1,905,313</b>	<b>425,711</b>	<b>0</b>	<b>386,193</b>	<b>231,947</b>	<b>4,872</b>	<b>344,281</b>	<b>472,487</b>	<b>578,451</b>	

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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

Illini West High School District #307  
26-034-3070-16

GROSS PAYMENT FOR CERTIFIED PERSONNEL

<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>
Lucia Alfano	Justin Ellison	Nancy Barnett	Ryan Bliss	Kim Schilson
Judy Allison	Courtney Fristad	Victoria Campbell	Connie Flesner	John S Schneider
Carol Brooks	Dalton Hoover	Kristen Cook	Susan Holtsclaw	
Robert Brown	Michael Lafferty	Dakota Flesner	Timothy Lafferty	
Zack Burling	Jennifer McFadden	Gregory Hoener	Deborah Murphy	
Darcy Cook	David Mueller	Zachary Huston		
Elaine Dion	Harold Northup	Kimberly Johnson		
Neva Eads	Alex Rodeffer	Sandra Morrison		
Robert Eaton	Summer Tracy	Mary Jane Palmer		
John Ellison	Andrew Willis	James Short		
Linda Hardy		Shari Shupe		
Kathleen Harmon		Judy Stevenson		
Linda Hartweg		Melissa Sturlic		
Clark Irwin				
Lyle Klein				
Nancy Markoff				
Samantha McGaughey				
Timothy Murphy				
Kevin Peel				
Robert Ryan				

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56		<b>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</b>					
57							
58		<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 and over</u>		
59							
60		Rita Bennett	Jennifer Brevick	Chris Greenhalge			
61		Randy Bird	Darrell Kraft	Grant Surprenant			
62		Ashley Burling	Shane Long				
63		Luke Burling	Robert McVeigh				
64		Hilary Churchill	LaShay Ramirez				
65		Andrew Cook	Shannon Short				
66		Joseph Dion	Kristina Thompson				
67		Gail Duffy	Carol Walker				
68		Robert Duffy	Heather Wood				
69		Roger Duffy					
70		John Edris					
71		John Hartweg					
72		Keshia Heaton					
73		Adam Hurlburt					
74		John Huston					
75		Caydee Kirkham					
76		Cole Kirkham					
77		Floyd Lambert					
78		Amanda Lewis					
79		Jacob Long					
80		Michael Lord					
81		Lauren McGaughey					
82		Robbie Middle					
83		Christine Murphy					
84		Shane Murphy					
85		Stephen Patrick					
86		David Peacock					
87		Lindsey Phillips					
88		Sharon Rayburn					
89		Christine Scanlan					
90		Dale Schamberger					
91		Timothy Schilson					
92		Isaac Schreacke					
93		Colten Shipman					
94		Brandi Simmons					
95		Timothy D Squier					
96		A Lee Unger					
97		Tyler Walker					
98		Danielle White					
99		Steve Wood					
100							
101							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</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	Illini West High School District #307				
6	26-034-3070-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	All American Sports	8,658		Jones Insurance	57,921
10	Amazon	7,940		Jostens	6,346
11	Ameren CIPS	14,887		D & K Bennett	9,000
12	Brickstreet Insurance	31,060		Klingler & Assoc	14,414
13	BSN Sports	3,965		Lowe's	2,903
14	Carthage Elementary	205,420		Midwest Transit	65,784
15	Carson Ford	7,405		Miller, Hall & Triggs	8,607
16	Caseys	2,775		Niemann Foods	3,290
17	Central Supply	3,032		Pitney Bowes	2,744
18	Chaddock	9,175		Powerschool	6,210
19	Cooks Glass	5,339		ROE #26	6,580
20	CSC Consulting	6,300		School Outfitters	17,436
21	Demoulin Brothers	15,000		SEIU Local 73	2,577
22	Digital Copy	18,119		SHI International	147,143
23	Frontier	5,887		Simplex Grinnell	5,117
24	Genesis Technologies	2,500		Skyward	11,754
25	Getz Fire	3,176		J & R Tire	4,394
26	Graphic Edge	3,991		U S Cellular	4,735
27	Gray Hunter Stenn	9,400		Van Meter Industrial	6,314
28	G & S Architectural	19,109		Walmart	2,718
29	Hancock Co Collector	3,161		Western Area Purchasing	10,876
30	Heartsmart	2,704		Western Area Career	2,500
31	Home Depot	26,065		West Central IL Spec Ed	281,775
32	Homestead Lumber	21,118		Western Area Insurance	494,955
33	Houghton Mifflin	20,762		West Central FS	46,731
34	HUDL - Agile Sports	9,550		WIU	5,826
35	I W Sports Boosters	2,553		Worthington Direct	20,387
36	JMO Mobile Modular	71,400		Zahourek Systems	6,372
37					