

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016											
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3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Illini West High School District #307	600 Miller Street, Carthage, IL 62321				217-357-9607				7:30 AM - 4:00 PM		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>				<i>Office Hours</i>		
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: 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	Statement of Operations as of June 30, 2016											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,568,822	480,495	0	213,515	94,031	35	66,025	342,707	67,822	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,117,713	0	0	214,928	0	0	0	0	0	
17	Federal Sources	4000	177,259	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		2,863,794	480,495	0	428,443	94,031	35	66,025	342,707	67,822	
19	Total Direct Disbursements/Expenditures		2,664,404	348,045	0	345,860	80,484	0		315,052	0	
20	Other Sources/Uses of Funds		14,122	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2015		1,497,811	483,452	0	280,571	279,125	4,758	64,270	191,485	344,827	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2016		1,711,323	615,902	0	363,154	292,672	4,793	130,295	219,140	412,649	

	A	B	C	D	E	F	G	
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL							
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3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>							
4	<i>within your district/joint agreement administrative office for public inspection.</i>							
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6	0							
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9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>							
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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>	
13	Kimberly Ackers						Kim Schilson	
14	Judy K Allison		Narrezia D Burdette		Ryan T Bliss		Vicki Black	
15	Robert Berry		Victoria Campbell		Kristen A Cook		Carol Ann Brooks	
16	Curtis C Bertschi		Amanda Mohr		Sam L DeCounter		Timothy Lafferty	
17	Zack Burling		Kevin S Peel		Connie J Flesner		Harold Northup Jr	
18	Jerry A Butcher		Ross B Purchatzke		Gregory G Hoener			
19	David Dion		Alex P Rodeffer		Susan D Holtsclaw			
20	Elaine A Dion				Zachary T Huston			
21	Joseph Dion				Kimberly K Johnson			
22	David A Dowdall				Samantha A McGaughey			
23	Neva J Eads				Sandra K Morrison			
24	Tammey Gilbert				Deborah A Murphy			
25	Bradley D Gooding				Mary Jane Palmer			
26	Linda J Hartweg				Shari L Shupe			
27	Jan R Hoyt-Brown				Judy Stevenson			
28	Clark Irwin				Melissa L Sturlic			
29	Lyle E Klein							
30	Peggy L Latherow							
31	Avery LeJeune							
32	Sandra S Little							
33	Nancy Markoff							
34	Nancy Melissa Mathes							
35	Christine R Murphy							
36	Donald Pat Raftis							
37	Jerry L Schmitz							
38	Marsha L Wright							
39	Elizabeth Wujek							
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	A	B	C	D	E	F	G
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56	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
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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		John C Artman	Hannah R Brown		Steve Wood		
61		Luke Burling	Christopher J Greenhalg				
62		Donna Cheney	Dawn E Hellyer				
63		Sierra Cheney	Shannon Hickenbottom				
64		Kimberly Deitrich	Larry T Housewright				
65		Gail Duffy	Robert D McVeigh				
66		Robert M Duffy	Dale Schamberger				
67		Stacy A Duffy	Carol A Walker				
68		John D Edris	Heather Wood				
69		Chase Grainger					
70		Nicholas Greenslaugh					
71		Andy Gronewold					
72		Mary Danielle Gronewold					
73		Kayla Hageman					
74		Denise Harrell					
75		John M Hartweg					
76		Ashley Huffman					
77		John T Huston					
78		Ronda L Johnson					
79		Darrell E Kraft					
80		Floyd J Lambert					
81		Richard McGhghy					
82		Cynthia Melvin					
83		Ashley Olin					
84		Stephen J Patrick					
85		David W Peacock					
86		Rodney W Pence					
87		William A Rasmussen					
88		Sharon L Rayburn					
89		James R Schaller					
90		Timothy R Schilson					
91		Benjamin A Schweizer					
92		Joshua L Smith					
93		Grant C Surprenant					
94		Alan L Unger					
95		Tyler B Walker					
96		Alyssa Willey					
97		Russell Willey					
98		Matthew Zaehring					
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8	American Family Assurance	3,251		J & S Electronic	4,135
9	All American Sports Corp	9,627		D & K Bennet	4,989
10	Amazon	5,587		LaHarpe SD #347	8,490
11	Ameren CIPS	14,262		LaHarpe Auto Body	4,110
12	Bradley D Gooding	19,107		Lids Sports	4,730
13	Brickstreet Insurance	36,345		Martin & Sullivan	7,900
14	BSN Sports	6,695		Midwest Transit Equipment	6,942
15	Carthage Elementary #317	212,397		Miller, Hall & Triggs	32,409
16	Carolina Biological Supply	2,805		MTC Communications	2,500
17	Carthage Park District	3,200		Nat School Public Relations	5,000
18	Carson Ford	6,946		Pearson Prentice-Hall	27,810
19	Central Supply Co	2,627		Pearson Education Inc	35,424
20	Chalkable	2,554		Phillips Aerating	2,700
21	Cooks Glass & Mirror	20,173		Pitney Bowes	2,972
22	CSC Learning	4,940		PowerSchool Group LLC	3,813
23	CUSD #3 Fulton County	8,490		Santander Leasing LLC	100,324
24	Cyberpro Computers	17,012		School Furniture 4 Less	10,935
25	Digital Copy Systems	15,080		School Outfitters	14,733
26	Doors N More Inc	4,621		Simplex Grinnell	5,266
27	Faronics	4,000		Springfield Electric	2,572
28	Frontier	5,439		TSA Consulting Group	7,800
29	Getz Fire Equipment	2,606		U S Cellular	3,214
30	Graphic Edge	3,601		Walmart	2,747
31	Gray Hunter Stenn	9,100		Western Area Purchasing	11,050
32	Grizzly Industrial	19,330		Western Area Career Systems	2,500
33	Han/McDon Regional Office #26	7,136		West Central IL Spec Ed Coop	190,960
34	Homestead Lumber	8,518		West Central FS	39,275
35	IL Assoc School Boards	5,136			
36	JMO Mobile Modular LLC	71,400			
37	Jones Insurance	47,497			
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