

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, 2014											
2												
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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. 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, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014, 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, 2014											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,383,963	436,296	0	152,285	24,099	33	58,309	295,837	57,703	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,346,546	0	0	353,659	0	0	0	0	0	
17	Federal Sources	4000	170,656	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		2,901,165	436,296	0	505,944	24,099	33	58,309	295,837	57,703	
19	Total Direct Disbursements/Expenditures		2,817,473	308,109	0	479,129	75,786	0		262,898	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2013		1,225,833	277,376	0	202,439	306,237	4,693	330,378	108,126	243,805	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2014		1,309,525	405,563	0	229,254	254,550	4,726	388,687	141,065	301,508	

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.

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GROSS PAYMENT FOR CERTIFICATED 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>
JUDY K ALLISON	ELAINE A DION	VICKI BLACK	JOSEPH DOUGLAS DION	KIM SCHILSON
HANNAH R BROWN	SAMANTHA A McGAUGHEY	RYAN T BLISS	BRAD D GOODING	
JERRY A BUTCHER	MARY JANE PALMER	CAROL ANN BROOKS		
CAITLIN CHRISTMAS	KEVIN S PEEL	KRISTEN A COOK		
JOSEPH DION	NARREZIA D SMALLEY	SAM L DeCOUNTER		
NEVA J EADS		CONNIE J FLESNER		
RICHARD F GOETTSCHE		GREGORY G HOENER		
CHRISTOPHER J GREENHALGE		SUSAN D HOLTSCRAW		
LINDA J HARTWEG		JOHN F HUGHS		
BARBARA B HEIGHTON		ZACHARY T HUSTON		
JAN HOYT-BROWN		KIMBERLY K JOHNSON		
KAREN J JACQUOT		TIMOTHY LAFFERTY		
DARRIN ALAN JONES		BRENT McKINNEY		
LYLE E KLEIN		SANDRA K MORRISON		
PEGGY L LATHEROW		DEBORAH A MURPHY		
NANCY MELISSA MATHES		HAROLD E NORTHUP JR		
MICHAEL P MAUZY JR		AMY R SHIREY		
CHRISTINE R MURPHY		SHARI L SHUPE		
DONALD PAT RAFTIS		JUDY STEVENSON		
ALEX P RODEFFER		MELISSA L STURLIC		
LINDSAY LEIGH SNODGRASS				
RENATO C STURLIC				

	A	B	C	D	E	F
45	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>					
46						
47		<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>	
48				STEVE WOOD		
49		JOHN C ARTMAN	ERIC W FERGUSON			
50		CASSIDY BURT	DAWN E HELLYER			
51		DONNA A CHENEY	LAURA E HUGHS			
52		KIMBERLY L DEITRICH	ROBERT D McVEIGH			
53		DAVID A DOWDALL	CYNTHIA S MELVIN			
54		JOHN D EDRIS	CAROL ANN WALKER			
55		CLAIRE E FINCH				
56		LEROY E GOODING				
57		NICHOLAS GREENSLAUGH				
58		ANDY L GRONEWOLD				
59		DENISE I HARRELL				
60		JOHN MARK HARTWEG				
61		LARRY T HOUSEWRIGHT				
62		RITA J HOWARD				
63		DAKOTA HUSS				
64		DARRELL E KRAFT				
65		BRIAN J LAFFERTY				
66		MICHAEL LAFFERTY				
67		NANCY MARKOFF				
68		ETHAN A NEALLY				
69		ASHLEY OLIN				
70		RODNEY W PENCE				
71		SHARON L RAYBURN				
72		JAMES R SCHALLER				
73		DALE D SCHAMBERGER				
74		CARRIE N SHAFFER				
75		CYNTHIA A SMITH				
76		GRANT C SURPRENANT				
77		MICHAEL D THOMPSON				
78		ALLEN LEE UNGER				
79		TYLER BRANDON WALKER				
80		ALYSSA WILLEY				
81		RUSSELL WILLEY				
82		DEBRA L WILSON				
83		DONALD K WINTERS				
84		HEATHER WOOD				

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	American Family Assurance	3,250.80		LaHarpe SD #347	7,551.00
8	All American Sports Corp	22,828.57		Miller, Hall & Triggs	12,341.00
9	Amazon.com	5,423.72		NCS Pearson Inc	12,479.55
10	Central II Public Service Co	13,592.65		Nevco Inc	16,196.30
11	Area Distributors Inc	7,482.86		Pearson	36,550.99
12	Brickstreet Insurance Co	39,386.00		Quill Corporation	3,422.01
13	Carthage Elementary #317	203,170.13		School Datebooks	3,420.68
14	Carolina Biological Supply	2,536.04		SEIU Local #73	2,738.06
15	Carl Sandburg Branch Campus	18,518.00		Simplex Grinnell	4,380.67
16	Carson Ford Inc	12,339.72		S J Smith Co	2,890.26
17	CUSD #3 Fulton County	7,551.00		Software Technology Inc	2,766.25
18	Cyberpro Computer Service	15,584.00		Sovereign Leasing Inc	124,317.00
19	Digital Copy Systems	23,233.67		Springfield Electri	2,797.72
20	Eric Thomas Creations	2,890.58		Temple Sporting Goods	4,074.72
21	Getz Fire Equipment	2,694.75		TSA Consulting Group	7,850.00
22	Gray Hunter Stenn	8,950.00		Community USD #4	7,726.00
23	Grizzly Industrial	17,980.15		Walmart Stores	2,900.51
24	Haddock Corp	10,846.00		Western Area Purchasing	7,778.50
25	Homestead Lumber Inc	5,256.47		West Central IL Spec Ed Coop	331,981.25
26	II Assoc School Boards	6,301.00		West Central FS	79,527.03
27	James L Helleny	71,400.00			
28	Jones Insurance Agency	36,630.00			
29					