

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, 2017											
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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, 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	Illini West High School District #307	600 Miller Street, Carthage, IL 62321	217-357-9607	7:30 AM to 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, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
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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, 2017											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,601,246	517,869	0	170,280	99,325	27	68,418	363,806	69,865	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	905,507	181,235	0	149,599	0	0	0	0	0	
17	Federal Sources	4000	136,487	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		2,643,240	699,104	0	319,879	99,325	27	68,418	363,806	69,865	
19	Total Direct Disbursements/Expenditures		2,659,098	1,175,860	0	365,710	85,699	0		266,966	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2016		1,711,188	615,902	0	363,154	292,672	4,793	130,295	219,140	412,649	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2017		1,695,330	139,146	0	317,323	306,298	4,820	198,713	315,980	482,514	

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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.

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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>
Carol Brooks	Narrezia Burdette	Nancy Barnett	Timothy Lafferty	Kim Schilson
Robert T Brown	Victoria Campbell	Ryan Bliss	Harold Northup Jr	John S Schneider
Zack Burling	Elaine Dion	Kristen Cook		
Jerry Butcher	Dakota Flesner	Connie Flesner		
Bryanna Carnes	Jennifer Honnold	Gregory Hoener		
James Courter	Ashley Huffman	Susan Holtsclaw		
Sam DeCounter	Kevin Peel	Zachary Huston		
Cassandra Dietrich	Alex Rodeffer	Kimberly Johnson		
David Dion		Samantha McGaughey		
Joseph Dion		Sandra Morrison		
David Dowdall		Deborah Murphy		
Neva Eads		Mary Jane Palmer		
Carl Fisher		James Short		
Pamela Gambrell		Shari Shupe		
Tammey Gilbert		Judy Stevenson		
Linda Hartweg		Melissa Sturlic		
Jan Hoyt-Brown				
Clark Irwin				
Lyle Klein				
Peggy Latherow				
Sandra Little				
Nancy Markoff				
Amanda Mohr				
Christine Murphy				
Timothy Murphy				
Thomas Olson				
Ross Purchatzke				
Donald Raftis				
Jerry Schmitz				
A Lee Unger				

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56	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
57	Salary Range: Less Than \$25,000		Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
58	Brittany Aanenson				Steve Wood		
59	John Artman		Darrell Kraft	Christopher Greenhalge			
60	Carol Brooks		Richard McGhghy				
61	Hannah Brown		Robert McVeigh				
62	Robert T Brown		James Schaller				
63	Luke Burling		Dale Schamberger				
64	Connie Campbell		Shannon Short				
65	Bryanna Carnes		Carol Walker				
66	Donna Cheney		Heather Wood				
67	Sierra Cheney						
68	Josephn Dion						
69	David Dowdall						
70	Gail Duffy						
71	Robert Duffy						
72	Neva Eads						
73	John Edris						
74	Carl Fisher						
75	Dakota Flesner						
76	Chase Grainger						
77	Nicholas Greenslaugh						
78	Mary D Gronewold						
79	Kayla Hageman						
80	John Hartweg						
81	Dawn Hellyer						
82	Larry Housewright						
83	Ashley Huffman						
84	Jamie Huston						
85	John Huston						
86	Zachary Huston						
87	Clark Irwin						
88	Zachary Junk						
89	Timothy Lafferty						
90	Floyd J Lambert						
91	Amanda Lewis						
92	Nancy Markoff						
93	Christine Murphy						
94	Harold Northup Jr						
95	Ashley Olin						
96	Thomas Olson						
97	Stephen Patrick						
98	David Peacock						
99	Rodney Pence						
100	Robert Pflasterer						
101	William Rasmussen						
102	Sharon Rayburn						
103	Christine Scanlan						
104	Timothy Schilson						
105	Matthew Snyder						
106	Grant Surprenant						
107	Kristina Thompson						
108	A Lee Unger						
109	Tyler Walker						
110	Russell Willey						
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
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	American Family Assurance	3,251		D & K Bennett	6,217
10	All American Sports Corp	10,187		LaHarpe School	8,976
11	Amazon	5,477		Midwest Transit Equipment	6,120
12	Ameren CIPS	15,720		Miller Hall & Triggs	15,395
13	Belnick Incorporated	3,970		Pearson	3,172
14	Brickstreet Insurance	37,320		Severin Intermediate Holdings	5,900
15	Burlington Hawkeye	2,726		Rasmussen & Dittmer	704,680
16	Bytespeed	3,651		Regional Office Education Fulton	11,526
17	Carthage Elementary	193,974		Rogers Athletic	3,145
18	Carolina Biological Supply	3,023		Santander Leasing	55,179
19	Carson Ford	84,157		School Outfitters	24,866
20	Digital Copy	18,725		School Specialty	2,989
21	Digital Scoreboards	62,000		SEIU Local 73	3,154
22	Frontier	6,139		SHI International	21,034
23	Getz Fire Equipment	2,768		Simplex Grinnell	4,048
24	Graphic Edge	23,541		Springfield Electric	2,700
25	Gray Hunter Stenn	9,200		U S Cellular	3,580
26	Homestead Lumber	7,571		Walmart	2,553
27	Houghton Mifflin	18,056		Western Area Career System	2,500
28	IL Assoc School Boards	5,243		Western Area Purchasing	8,428
29	IW Sports Boosters	3,183		West Central IL Spec Ed Coop	144,535
30	Jaypro Sports	6,120		West Central FS	40,277
31	JMO Mobile Modular	71,400			
32	Jones Insurance	49,710			
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