

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, 2015											
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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, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. 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, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , 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, 2015											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,467,529	473,421	0	153,470	103,206	32	64,270	307,148	43,319	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	766,030	0	0	551,164	0	0	0	0	0	0
17	Federal Sources	4000	189,528	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		2,423,087	473,421	0	704,634	103,206	32	64,270	307,148	43,319	
19	Total Direct Disbursements/Expenditures		2,626,926	395,532	0	653,317	78,631	0		256,728	0	
20	Other Sources/Uses of Funds		392,125	0	0	0	0	0	(388,687)	0	0	0
21	Beginning Fund Balances - July 1, 2014		1,309,525	405,563	0	229,254	254,550	4,726	388,687	141,065	301,508	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2015		1,497,811	483,452	0	280,571	279,125	4,758	64,270	191,485	344,827	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
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>						
5							
6	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
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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	ZACK BURLING	NARREZIA D. BURDETTE	VICKI BLACK	BRADLEY D. GOODING	KIM SCHILSON		
14	JERRY A. BUTCHER	ELAINE A. DION	RYAN T. BLISS				
15	DAVID DION	SAMANTHA A. McGAUGHEY	CAROL ANN BROOKS				
16	JOSEPH DION	MARY JANE PALMER	KRISTEN A. COOK				
17	JOSEPH DOUGLAS DION	KEVIN S. PEEL	SAM L. DeCOUNTER				
18	DAVID A. DOWDALL	ALEX P. RODEFFER	CONNIE J. FLESNER				
19	NEVA J. EADS		GREGORY G. HOENER				
20	ANTHONY L. FILLINGHAM		SUSAN D. HOLTSCRAW				
21	TAMMEY GILBERT		ZACHARY T. HUSTON				
22	CHRISTOPHER J. GREENHALGE		KIMBERLY K. JOHNSON				
23	RAYLENE GUNNING		TIMOTHY LAFFERTY				
24	CYNTHIA L. HANKS		SANDRA K. MORRISON				
25	LINDA J. HARTWEG		DEBORAH A. MURPHY				
26	JAN R. HOYT-BROWN		HAROLD E. NORTHUP JR				
27	ASHLEY HUFFMAN		SHARI L. SHUPE				
28	JOHN F. HUGHS		JUDY STEVENSON				
29	LYLE E. KLEIN		MELISSA L. STURLIC				
30	PEGGY L. LATHEROW						
31	AVERY LE JEUNE						
32	NANCY MELISSA MATHES						
33	CHRISTINE R. MURPHY						
34	ROSS B. PURCHATZKE						
35	DONALD PAT RAFTIS						
36	SHELLY L. TRONE						
37	MARSHA L. WRIGHT						
38	ELIZABETH WUJEK						
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55		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
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57		<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>		
58				STEVE WOOD			
59		JOHN C. ARTMAN	ERIC W. FERGUSON				
60		HANNAH R. BROWN	DAWN E. HELLYER				
61		LUKE BURLING	SHANNON N. HICKENBOTTOM				
62		CONNIE JO CAMPBELL	ROBERT D. McVEIGH				
63		DONNA A. CHENEY	CYNTHIA S. MELVIN				
64		KIMBERLY L. DEITRICH	CAROL ANN WALKER				
65		ROBERT M. DUFFY	HEATHER WOOD				
66		JOHN D. EDRIS					
67		CLAIRE E. FINCH					
68		LEROY E. GOODING					
69		CHASE GRAINGER					
70		NICHOLAS GREENSLAUGH					
71		ANDY L. GRONEWOLD					
72		MADALYN K. GRONEWOLD					
73		DENISE I. HARRELL					
74		JOHN MARK HARTWEG					
75		LARRY T. HOUSEWRIGHT					
76		LAURA E. HUGHS					
77		DAKOTA HUSS					
78		RONDA LYNN JOHNSON					
79		CAYDEN R. KIRKHAM					
80		DARRELL E. KRAFT					
81		MICHAEL LAFFERTY					
82		FLOYD JAY LAMBERT					
83		JAMIE K. LOVELAND					
84		NANCY MARKOFF					
85		AMANDA MOHR					
86		HENRY L. NOLDEN					
87		ASHLEY OLIN					
88		RODNEY W. PENCE					
89		WILLIAM A. RASMUSSEN					
90		SHARON L. RAYBURN					
91		JAMES R. SCHALLER					
92		DALE D. SCHAMBERGER					
93		ZACHARY S. SHORT					
94		GRANT C. SURPRENANT					
95		ALLEN LEE UNGER					
96		TYLER B. WALKER					
97		ALYSSA WILLEY					
98		RUSSELL WILLEY					
99		DONALD K. WINTERS					
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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	American Family Assurance	3,251		D & K Bennett	17,909
8	Ameren CIPS	13,083		Kendall/Hunt Publishing	3,751
9	Apple Inc	5,730		LaHarpe SD #347	7,940
10	Brickstreet Insurance	36,762		McGladrey LLP	43,895
11	Burlington Hawkeye	2,532		McGraw Hill	48,263
12	Carthage Elementary #317	249,053		Midwest Transit Equipment	255,929
13	Carson Ford	10,059		Miller, Hall & Triggs	18,510
14	CCB Inc	2,880		NCS Pearson	4,031
15	CDW Government Inc	7,887		Quill Corporation	4,744
16	Cengage Learning Inc	4,260		Santander Leasing	78,873
17	Computer Services	4,940		Scholastic Inc	7,490
18	CUSD #3 Fulton County	7,940		SEIU Local #73	2,562
19	Cyberpro Computer Service	50,650		Simplex Grinnell	4,818
20	Designs Unlimited	4,800		Springfield Public SD #186	3,699
21	Digital Copy Systems LLC	19,908		Techpro Security Products	11,994
22	Ed Automate	3,000		TSA Consulting Group	7,800
23	Getz Fire Equipment Inc	4,070		Unity Community SD #4	8,115
24	Global Industrial	4,289		Walmart	13,915
25	Graphic Edge	2,635		Western Area Career System	2,500
26	Gray Hunter Stenn LLP	9,000		Western Area Purchasing	10,694
27	Homestead Lumber	7,537		West Central IL Spec Ed Coop	206,528
28	IL Assoc School Boards	5,050		West Central FS	61,144
29	Jan Hoyt-Brown	6,475		Wilhite Sound	4,935
30	JMO Mobile Modular LLC	71,400			
31	Jones Insurance Agency	45,841			