

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017

**The summary must be published in the local newspaper.**

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:

Education **801 North Deneen, Staunton, IL 62088** Telephone **(618)635-8230** Office Hours **7:45 am to 3:45 pm**  
 School District/Joint Agreement Name Address

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](http://www.isbe.net).

**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.

Statement of Operations as of June 30, 2017

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
13	Local Sources	1,890,104	0	0	0	0	0	0	0	0
14	Flow-Through Receipts/Revenues from One District to Another District	0	0	0	0	0	0	0	0	0
15	State Sources	179,035	0	0	0	0	0	0	0	0
16	Federal Sources	911,136	0	0	0	0	0	0	0	0
17	Total Direct Receipts/Revenues	2,980,275	0	0	0	0	0	0	0	0
18	Total Direct Disbursements/Expenditures	2,983,315	0	0	0	0	0	0	0	0
19	Other Sources/Uses of Funds	0	0	0	0	0	0	0	0	0
20	Beginning Fund Balances - July 1, 2016	0	0	0	0	0	0	0	0	0
21	Other Changes in Fund Balances	0	0	0	0	0	0	0	0	0
22	Ending Fund Balances June 30, 2017	(3,040)	0	0	0	0	0	0	0	0

A	B	C	D	E	F	G
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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.*

**GROSS PAYMENT FOR CERTIFICATED PERSONNEL**

12	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 - \$89,999	Salary Range: \$90,000 and over
13		Heather Berkel Becky Fritz Angie Greene Katie Stone Kelcie Reinhardt Kayli Boehler Saralyn Voltz Kevin McNicholas Rachel Bethard Robyn Schoen Ally White Meaghan Malherek Angie Clark	Jennifer Hallstone Clare Hammons Jennifer Houck April Wilson Andrea Williamson Jennifer Huelsmann Monica Ahrens Liz Warner Kristin Korite		Alison Storm

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

35	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
36	Staci Blevins Michelle Barker Bridget Koniak Linelle Lyerla Mindy Beisner Tori Spencer Sandy Baker Kendra Sigatfoos Tami Watkins Heather Ondes Sharon Cloud Marti Tiegan	Jenny Robison		

	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	South Macoupin Association for Special Education				
6	40-054-8010-60-6000				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Aetna	87,655			
9	Aflac	3,876			
10	Illinois Assoc. of School Boards	3,200			
11	Brecht's Database Solutions	9,532			
12	CHC of Missouri	29,625			
13	Cornerstone Insurance	4,698			
14	CPI	2,645			
15	Guardian	11,546			
16	Illinois Counties Risk Management trust	14,037			
17	Illinois Federation of Teachers	12,300			
18	Loy Miller Talley PC	3,500			
19	Madison Communication Co	2,949			
20	McGraw Hill	3,887			
21	NCS Peastron	3,235			
22	Quill Corporation	7,535			
23	Robbins Schwartz Nicholas Lifton Taylor	2,542			
24	Skyward Accounting Dept	3,356			
25	US Bank	13,532			
26	Vinnie Mac	3,250			
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