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1	<p><b>This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b></p> <p style="text-align: center;"><b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779</p> <p style="text-align: center;"><b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2011 (Section 10-17 of the School Code)</p>																																																																				
2	<p><b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b></p>																																																																				
3	<p>SCHOOL DISTRICT/JOINT AGREEMENT NAME: <b>Illini West High School District 307</b></p>																																																																				
4	<p>RCDT NUMBER: <b>26-034-3070-16</b></p>																																																																				
5	<p>ADDRESS: <b>96 South Madison</b></p>																																																																				
6	<p>COUNTY: <b>Hancock, McDonough, Henderson</b></p>																																																																				
7	<p>NEWSPAPER WHERE PUBLISHED: <b>Hancock County Journal Pilot, Hancock/Henderson County Qi</b></p>																																																																				
8	<p><b>ASSURANCE</b></p>																																																																				
9	<p>The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.</p>																																																																				
10	<p><input checked="" type="checkbox"/> YES</p>																																																																				
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	STATEMENT OF ASSETS AND LIABILITIES										
	AS OF JUNE 30, 2011										
	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
1											
2											
3											
4											
5											
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		955,446	148,261		270,379	232,764		208,608	1,752	123,876
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>955,446</b>	<b>148,261</b>	<b>0</b>	<b>270,379</b>	<b>232,764</b>	<b>0</b>	<b>208,608</b>	<b>1,752</b>	<b>123,876</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	955,446	148,261		270,379	232,764		208,608	1,752	123,876
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>955,446</b>	<b>148,261</b>	<b>0</b>	<b>270,379</b>	<b>232,764</b>	<b>0</b>	<b>208,608</b>	<b>1,752</b>	<b>123,876</b>

A	B	C	D	E	F	G	H	I	J	K	
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011											
	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	1,429,110	387,184		155,283	125,675		56,679	131,338	56,223
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,010,538	0		469,266	0				
10	Federal Sources	4000	450,318	0		0	0				
11	Total Direct Receipts/Revenues		3,889,966	387,184	0	624,549	125,675	0	56,679	131,338	56,223
12	Rec./Rev. for "On Behalf" Payments	3998	185,850								
13	Total Receipts/Revenues		4,075,816	387,184	0	624,549	125,675	0	56,679	131,338	56,223
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	2,082,635				27,412				
16	Support Services	2000	694,653	330,120		173,390	33,746			131,191	
17	Community Services	3000	0	0		0					
18	Payments to Other Districts & Govt Units	4000	546,984	0		357,434					
19	Debt Services	5000	0	0		0					
20	Total Direct Disbursements/Expenditures		3,324,272	330,120	0	530,824	61,158	0		131,191	0
21	Disb./Expend. for "On Behalf" Payments	4180	185,850	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		3,510,122	330,120	0	530,824	61,158	0		131,191	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		565,694	57,064	0	93,725	64,517	0	56,679	147	56,223
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		565,694	57,064	0	93,725	64,517	0	56,679	147	56,223
28	Beginning Fund Balances - July 1, 2010		389,752	91,197		176,654	168,247		151,929	1,605	67,653
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2011		955,446	148,261	0	270,379	232,764	0	208,608	1,752	123,876



A	B	C	D	E	F	G
<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
<p><i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i></p> <p><b>Illini West High School District 307</b>  <b>26-034-3070-16</b></p> <p><b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b></p>						
12	Salary Range: Less Than \$25,000 JUDY K ALLISON	Salary Range: \$25,000 - \$39,999 TAMMY R BELSHAW	Salary Range: \$40,000 - \$59,999 VICKI BLACK	Salary Range: 60,000 - \$89,999 JOSEPH DOUGLAS DION	Salary Range: \$90,000 and over KIM SCHILSON	
13	BREANNA L ANDERSON	KRISTEN A COOK	CAROL ANN BROOKS	BRAD D GOODING		
14	CURTIS C BERTSCHI	SAM L DECOUNTER	CONNIE J FLESNER			
15	JERRY A BUTCHER	JOSEPH DION	GREGORY G HOENER			
16	JAN R CADY	RICHARD ALAN DRAPER	SUSAN D HOLTSCLAW			
17	BARBARA A COX	JASON FINCH	ZACHARY T HUSTON			
18	NEVA J EADS	JOHN F HUGHS	KIMBERLY K JOHNSON			
19	TAMMEY GILBERT	ZACHARY R KEENE	TIMOTHY LAFFERTY			
20	AMY E HALES	SAMANTHA A MCGAUGHEY	PEGGY L LATHEROW			
21	LINDA J HARTWEG	MARY JANE PALMER	ANN LOGAN			
22	ROSA A HAUSCH	KEVIN S PEEL	RHONDA L MILLER			
23	SHANNON N HULS	DONALD PAT RAFTIS	SANDRA K MORRISON			
24	KURT KESSLER	LARAE A ROTH	DEBORAH A MURPHY			
25	LYLE E KLEIN	SHARI L SHUPE	HAROLD E NORTHUP JR			
26	JERRY J KRUSE		JUDY STEVENSON			
27	SHAWN T LARSON		MELISSA L STURLIC			
28	BECKIE A LAYE		THERESA M TWADDLE			
29	TONYA LITTLE		RUTH A VACEK			
30	RUTH E LOHRENZ					
31	MICHAEL P MAUZY JR					
32	CHRISTINE R MURPHY					
33	RODNEY L NORRIS					
34	MATTHEW P PARKIN					
35	CINDY J POLLOCK					
36	TODD A PORTER					
37	PATRICIA SUE RAFTIS					
38	MEGAN C RITTER					
39	MELVIN D ROTH					
40	RENATO C STURLIC					
41	ZACH SUMMERS					
42	JAMES P UNRUH					
43	SHAWN L WHITAKER					
44	BECKY J WILHITE					
45	ELIZABETH WUJEK					
46						
47						
48	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>					
49	Salary Range: Less Than \$25,000 JOHN C ARTMAN	Salary Range: \$25,000 - \$39,999 ELAINE A DION	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
50	CURTIS C BERTSCHI	DAWN E HELLYER				
51	KAYLA R BISBY	ROBERT D MCVEIGH				
52						
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	A	B	C	D	E	F	G
54		RACHELLE C BOSTON	ANN F MENSCHER				
55		CONNIE L BOWMAN	MICHAEL J RUSSELL				
56		CAROL ANN BROOKS	LAURA STARKEY				
57		JAMES M CLAYTON	CAROL ANN WALKER				
58		BARBARA A COX					
59		DILLON DARBYSHIRE					
60		ROBERT M DUFFY					
61		NEVA J JEADS					
62		JOHN D EDRIS					
63		ANDY L GRONEWOLD					
64		CYNTHIA L HANKS					
65		DENISE I HARRELL					
66		JOHN MARK HARTWEG					
67		ROBERT D HASTEN					
68		SHANNON N HULS					
69		RICHARD KEENE					
70		KURT KESSLER					
71		PATRICIA F KROW					
72		BRIAN J LAFFERTY					
73		PEGGY L LATHEROW					
74		CYNTHIA S MELVIN					
75		FRANSICO J MIGUEL					
76		CHRISTINE R MURPHY					
77		ETHAN A NEALLY					
78		HAROLD E NORTHUP JR					
79		MATTHEW P PARKIN					
80		KARA L PETTIT					
81		JOHN C PHILLIPS					
82		AMY M RAMPLEY					
83		DALE D SCHAMBERGER					
84		JERI LYNN SCHUSTER					
85		GRANT C SURPRENANT					
86		LISA K TROUT					
87		VICKY A VAN TRUMP					
88		TYLER BRANDON WALKER					
89		ANDREA K WEIRATHER					
90		RUSSELL WILLEY					
91		DEBRA L WILSON					
92		DONALD K WINTERS					
93		STEVE WOOD					
94		TIMOTHY L YEX					
95		WYATT YOUNG					
96							

A	B	C	D	E	F
	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>				
1	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
2	<b>Illini West High School District 307</b>				
3	<b>26-034-3070-16</b>				
4	<b>Payments over \$2,500, excluding wages and salaries.</b>				
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Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
ILLINI WEST ACTIVITY FUND	8582.63	LEAF FUNDING INC	4166.18
ADAMS COOP	3665.26	LEASE CONSULTANTS CORP	3357.80
AMERICAN FAMILY ASSUR CO.	4156.35	LIBERTY CUSD #2	5620.80
ALL AMERICAN SPORTS CO	10757.13	MEYERS DRIVEWAY & SEPTIC	3000.00
AMAZON.COM	2705.11	MILLER, HALL & TRIGGS	12075.40
CENTRAL IL PUBLIC SERVICE CO	13053.35	NCS PEARSON, INC	4745.05
ARAMARK UNIFORM SERVICES	3206.69	PEARSON EDUCATION INC	5501.11
BANCARD CENTER	37052.77	PETERS HEATING & AC INC	3276.00
B & R ERECTORS INC	5813.00	PITNEY BOWES PURCHASE POWER	3349.38
CALLENDER & CO	34859.00	QUILL CORPORATION	5522.48
CARTHAGE ELEMENTARY #317	192641.74	R & D FOODS INC	3274.46
CARL SANDBURG COLLEGE	13795.50	JOHN REA	3600.00
DAVID FECHT	5248.68	REUSCH, BUTLER & ASSOC	4200.00
CDW GOVERNMENT INC	4633.10	LINDA R KELLY	15893.04
CHADDOCK, INC	27774.84	RTD OFFICE PRODUCTS	3240.54
CHARTIS	9271.00	SCHOOL DATEBOOKS	3082.50
CITY OF PEKIN	7004.55	SEIU LOCAL 73	2979.24
CUSD #3 FULTON COUNTY	6477.16	SIMPLEX GRINNELL	6676.66
DALLAS ELEMENTARY SD #327	117204.48	S J SMITH CO	2713.27
DAVID C ROSTON, ATTY	19500.00	SOVEREIGN LEASING LLC	49930.00
DE LAGE LANDEN	2933.75	TAZEWELL-MASON COUNTIES	20045.12
DIGITAL COPY SYSTEMS, LLC	15475.92	TEACHER'S RET. SYSTEM	170157.92
ERIC THOMAS CREATIONS INC	65772.72	THERESA TWADDLE	2695.78
FREELINE USA, INC	3376.50	TEACHERS HEALTH INS SEC	27852.79
FRONTIER	4931.73	TRS EXCESS SICK LEAVE	3183.18
GILMAN GEAR	4089.61	TRS FEDERAL EMPLOYER	9598.96
GREAT AMERICAN PLAN ADMIN	10100.00	TRS NEC EMPLOYER	10493.63

	A	B	C	D	E	F
39		HAMILTON CCSD #328	4998.70		ILLINI WEST EDUC ASSOC	16491.00
40		HOMESTEAD LUMBER, INC	5680.89		COMMUNITY UNIT SCHOOL DISTRICT #44	6612.16
41		ILL ASSOC OF SCH BOARDS	4121.50		US CELLULAR, INC	3231.21
42		IL DEPT EMPLOYMENT SECURI	17482.49		WESTERN AREA CAREER SYSTEM	19480.00
43		ILL DEPT OF REVENUE	71715.62		WESTERN AREA PURCHASING	17226.99
44		IL STUDENT ASSISTANCE COM	3770.64		WEST CENTRAL IL SPECIAL ED COOP	377844.49
45		IMPREST FUND	83381.62		WESTERN AREA INSURANCE PLAN	344659.32
46		ILL MUNIC RET (IMRF)	24512.54		WEST CENTRAL FS, INC	22973.21
47		INTERNAL REVENUE SERVICE	265831.68			
48		ILLINI WEST HSD 307 FLEX	41720.68			
49		JAMES J HELLENY	132318.00			
50		LA HARPE SD #347	245406.67			

A	B	C	D	E	F
	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
1	<i>This listing must be sent to ISBE, and retained within your district/jointagreement administrative office for public inspection.</i>				
2					
3	<b>Illini West High School District 307</b>				
4	<b>26-034-3070-16</b>				
5					
6	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	BARNES & NOBLE, INC	1397.20		KIM SCHILSON	1460.89
13	BUTTERBALL TURKEY GIFT	1927.40		LAW AUTO & REPAIR INC	2098.60
14	CARTHAGE FAMILY FITNESS	2100.00		MUSIC SUCCESS CONCEPTS	1558.00
15	CAROLINA BIOLOGICAL SUPPLIES	2103.37		MARILEE SPRENGER	2250.00
16	CASH	1905.00		NIEMANN FOODS INC	1375.94
17	CENGAGE LEARNING INC	1127.44		QUINCY NOTRE DAME HS	1595.00
18	CENTRAL STONE COMPANY	1029.39		RHONDA MILLER	2093.19
19	DE LAGE LANDEN FINANCIAL	1173.50		RIDDERS BUSINESS-KEOKUK	2276.76
20	ELAINE DION	1241.68		SHARI SHUPE	1848.87
21	FES INC	1579.20		SHERATON HOTELS	1218.64
22	GAMEMASTERS	1766.00		SJ SMITH WELDING SUPPLY	1007.12
23	GETZ FIRE EQUIPMENT INC	2392.20		SOFTWARE TECHNOLOGY INC	2177.45
24	GLOBAL GOVERNMENT EDUCATION	1467.68		SOUTHWEST AIRLINES CO	1615.50
25	HANCOCK & LEE COUNTY SHOPPER	1320.00		WAL-MART STORES INC	1173.93
26	IDEAL READY MIX CO INC	1460.77			
27	ILLINOIS PRINCIPALS ASSOCIATION	1092.50			
28	INTERSTATE MUSIC SUPPLY	1406.00			
29	INTERNATIONAL GREENHOUSE	1488.00			
30	ITCS/UNIVERSITY OF ILLINOIS	1011.50			
31	ILLINI WEST STUDENT ACTIVITY	2210.20			
32	JIM UNRUH	1374.97			
33	JOSTENS INC	1765.49			
34	D & K BENNETT	1335.90			
35	KIM DEITRICH	1485.00			

A	B	C	D	E	F
	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
1	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>				
2					
3	<b>Illini West High School District 307</b>				
4	<b>26-034-3070-16</b>				
5					
6					
7					
8					
9					
10					
11	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
12	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
13	APPLE STORE	814.94		J & S ELECTRONIC BUSINESS	828.51
14	AREA DISTRIBUTORS INC	908.32		KLINGNER & ASSOCIATES, PC	600.00
15	AREA III LEARNING TECH	500.00		LOWE'S COMPANIES INC	658.21
16	ARTISTIC CLEANERS	858.00		MACOMB HIGH SCHOOL	590.00
17	BOYD MUSIC, INC	948.00		MEMORIAL HOSPITAL	580.50
18	BRADLEY D GOODING	827.87		WARREN HOLMES JR	666.50
19	BREANNA ANDERSON	700.00		MID-WEST TRUCKERS ASSOC	836.50
20	BUDGETEXT	558.20		ARISTOTLE CORP	924.12
21	CARTHAGE PARK DISTRICT	800.00		NATIONAL FFA ORGANIZATION	652.80
22	CHAIR SLIPPERS	514.91		PURCHASE POWER	500.00
23	CITY OF CARTHAGE	979.93		SCHOOL SPECIALTY	955.36
24	RONALD L COOK	703.00		SCHOLASTIC INC	816.14
25	DAVID P KING	550.00		SHMOOP UNIVERSITY INC	600.00
26	DAWN HELLYER	533.50		J & R TIRE SERVICE INC	885.55
27	EASTERN ILLINOIS UNIVERSITY	984.00		TOMMIE L LONG	780.00
28	FARM KING	649.99		VINSON & SILL, INC	935.00
29	FRED PRYOR SEMINARS	710.00		WARDS SCIENCE	543.09
30	GT'S LAWN CARE, INC	560.00		WEST CENTRAL CONFERENCE	625.00
31	HAMMOND & STEPHENS INC	550.63		WESTERN DISTRIBUTING CO	755.11
32	HANCOCK-HENDERSON QUILL	732.80		DEBORAH A WUEBBEN	902.00
33	ILLINOIS ASSOCIATION OF SCHOOL ADMIN	769.53			
34	ILLINOIS PBIS NETWORK	600.00			
35	ILLINOIS READING COUNCIL	837.00			
	TREASURER-STATE OF IOWA	716.39			

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011**

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2011 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	8 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	831,048 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Here)</i>