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**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019**

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

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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:

<b>SOUTHEASTERN CU SCH DIST #337</b>	<b>90 W Green Street, Augusta, IL 62311</b>	<b>217-392-2172</b>	<b>8 a.m. - 4 p.m. Monday-Friday</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019, 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, 2019**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	1,752,139	346,057	0	147,189	175,936	19,833	37,261	457,053	33,657
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	2,186,760	0	0	395,946	0	0	0	0	0
Federal Sources	4000	473,906	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>4,412,805</b>	<b>346,057</b>	<b>0</b>	<b>543,135</b>	<b>175,936</b>	<b>19,833</b>	<b>37,261</b>	<b>457,053</b>	<b>33,657</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>4,389,242</b>	<b>360,846</b>	<b>0</b>	<b>535,405</b>	<b>213,143</b>	<b>0</b>		<b>374,660</b>	<b>225,591</b>
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
<b>Beginning Fund Balances - July 1, 2018</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>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2019</b>		<b>23,563</b>	<b>(14,789)</b>	<b>0</b>	<b>7,730</b>	<b>(37,207)</b>	<b>19,833</b>	<b>37,261</b>	<b>82,393</b>	<b>(191,934)</b>

A	B	C	D	E	F	G
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1 SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

2  
3 *This listing must be published in the local newspaper, sent to ISBE, and retained*  
4 *within your district/joint agreement administrative office for public inspection.*  
5

6 SOUTHEASTERN CU SCH DIST #337  
7 26034337026  
8

9 GROSS PAYMENT FOR CERTIFIED 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	Linda Aschemann	Brian Cooley	Julie Bice	Lisa Thompson	Kimberly Harrison
14	Marcia Bartlow	Holly Cox	Stephanie Fox	Cindy Twidwell	Debra Hurt
15	Donna Bruenger	Shanna Drake	Brandon Gooding	Brett Ufkes	Timothy Kerr
16	Shelby Bruenger	Stephen Foster	Anita Goughnour		Tecia Lantz
17	Jarod Clark	Susan Genenbacher	Chad Griswold		Cyle Rigg
18	Virginia Denny	Lauren Gray	Sara Guymon		Keela Whewell
19	Judy Flesner	Lori Gronewold	Jordan Harris		
20	Sarah Hanning	Brenda Hoelscher	Sue Henry		
21	Kassie Henry	Lorree Kerr	Cierra Hiland		
22	Brandy Kelley	Autumn Schullian	Lisa Kelly		
23	Alison Myers	Natasha Shallenberger	Barbara Kessler		
24	Mary Quigle	Morgan Waterkotte	Jon Lamb		
25	Linda Quinn	Glenadene Webster	Kayla Neisen		
26	Craig Rigg	Stephanie Wilcox	Caitlyn Parker		
27	Julie Stevens		Cindy Ramsey		
28	Susan Vanbrooker		Amanda Reuther		
29	Jennifer Wiechert		Robert Scheiter		
30	Maria Wildrick		Bryan Schullian		
31			Connie Sellars		

32  
33 GROSS PAYMENT FOR NON-CERTIFIED 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	Scharlene Akers	Michael Northern	Tori Harris	Paul Henry
37	Crystal Besser	Ian O'Neal	Tiana Kirby	James Hurt
38	Tina Bland	Kenzie Orris	Joyce Miller	Carl Knight
39	Hannah Brown	Mallary Owen	Shellie Ramsey	Lisa Knorr
40	Steven Bruenger	Michael Owen	Carrie Shaffer	
41	Kelly Bunnell	Sue Owen		
42	Julie Campbell	Zachary Owen		
43	Dennis Castlebury	Chad Passley		
44	Gretchen Cole	Cheryl Perry		
45	Michelle Conkle	Teresa Rang		
46	Kyle Cooper	Ashly Reavis		
47	Harold Daniels	Roger Reuschel		
48	Sara Eifert	Chris Roberts		
49	Kathern Ferguson	Laura Roberts		
50	Amanda Frakes	Sheila Roberts		
51	Donna Harrison	Mikayla Schone		
52	Kraig Haukapp	Janice Smith		
53	Karen Henson	Jeremy Stephens		

	A	B	C	D	E	F	G
54	Michelle Hitz	Donna Taylor					
55	Grant Holst	Jerry Taylor					
56	Jan Holst	Jeffrey Tobias					
57	Tiffany Hubbard	Ross Tobias					
58	Sharine Inman	Julia Twaddell					
59	Mark Kelly	Angela Wagner					
60	Kevin Lingenfelter	Bridget Williams					
61	Virginia McQuaid	Kevin Winters					
62	Karol Mehaffy	Robert Wood					
63	Molly Milby	Teresa Wood					
64	Debra Neill						
65	Debra Nelson						
66							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
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	SOUTHEASTERN CU SCH DIST #337				
6	26034337026				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Adams Experts	17,742		Midwest Truckers	2837
9	Adams Telephone	13,829		Quill Corporation	8758.01
10	Akers, Nancy	3,109		ROE #26	8651
11	Aramark Uniform Service	5,359		ROE Adams County	5575
12	BSN Sports Inc	5,974		Renaissance Learning	6132.5
13	Bushue Human Resources Inc	7,581		Rob's Refrigeration	4346.71
14	Central Unit School District	9,075		Tylex Inc.	13246.62
15	Chaddock	19,470		United Systems	3625
16	Common Goal Systems Inc	6,987		Vickers Construction	17711
17	Curriculum Associates	4,276		Village of Augusta	8479.42
18	Digital Copy Systems	11,276		Waste Management	7644.92
19	Digital Scoreboards LLC	17,309		Western Area Purchasing	15125.31
20	Edmentum	12,609		Teresa Wood	6424
21	Firefly Computers	9,072			
22	Great Western Supply Co	7,202			
23	Guest Communications	5,817			
24	IMI Food Equip of Quincy	3,592			
25	The Home Depot	2,934			
26	Ill Assoc of School Boards	3,944			
27	Johnson Controls	2,676			
28	Meister, Hilton, Chitwood	6,525			
29	Klingner & Associates	11,472			
30	Lions Quest	4,175			
31	Midwest Paints & Home Center	6,731			
32					