

A	B	C	D	E	F	G	H	I	J				
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.							
2	and retained within the district/joint agreement												
3	administrative office for public inspection.					ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2019 (Section 10-17 of the School Code)							
4													
5													
6													
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8													
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Sesser-Valier CUSD No. 196</u>									DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>			
10	RCDT NUMBER: <u>21-028-1960-26</u>												
11	ADDRESS: <u>4626 State Hwy 154, Sesser, IL 62884</u>												
12	COUNTY: <u>Franklin</u>												
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Southern Illinoisian - Carbondale, IL</u>												
15	ASSURANCE												
16	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.												
17	<input checked="" type="checkbox"/> YES												
19	CAPITAL ASSETS				VALUE								
20	WORKS OF ART & HISTORICAL TREASURES				0								
21	LAND				26,157								
22	BUILDING & BUILDING IMPROVEMENTS				8,472,555								
23	SITE IMPROVMENTS & INFRASTRUCTURE				295,860								
24	CAPITALIZED EQUIPMENT				3,297,066								
25	CONSTRUCTION IN PROGRESS				0								
26	Total				12,091,638								
28	NUMBER OF PUPILS ENROLLED PER GRADE												
29	PRE-KINDERGARTEN				4								
30	KINDERGARTEN				34								
31	FIRST				43								
32	SECOND				43								
33	THIRD				49								
34	FOURTH				41								
35	FIFTH				56								
36	SIXTH				47								
37	SEVENTH				45								
38	EIGHTH				51								
39	SPECIAL				6								
40	Total Elementary				419								
41	NINTH				42								
42	TENTH				44								
43	ELEVENTH				42								
44	TWELFTH				42								
45	SPECIAL				3								
46	Total Secondary				173								
47	Total District				592								
48													
49	ISBE 50-37 (06/2019) ASA19form.xls												

SIZE OF DISTRICT IN SQUARE MILES	65
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	573
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	49
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	29
PART-TIME	0
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8773
OPERATIONS & MAINTENANCE	0.4261
BOND & INTEREST	0.3791
TRANSPORTATION	0.2152
MUNICIPAL RETIREMENT	0.2354
SOCIAL SECURITY	0.2905
WORKING CASH	0.0392
FIRE PREVENTION & SAFETY	0.0387
TORT IMMUNITY	0.5203
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0301
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	38,842,039
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	67,846
TOTAL LONG-TERM DEBT ALLOWED	5,360,201
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	380,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	7.09%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		1,317,806	115,449	8,190	153,339	131,653	279,711	85,959	82,820	41,301
8	Investments	120	468,600	440,000		25,000	305,000	659,400	519,000	458,000	25,000
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	Total Current Assets		1,786,406	555,449	8,190	178,339	436,653	939,111	604,959	540,820	66,301
17	CURRENT LIABILITIES (400)										
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	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714					262,685				
32	Unreserved Fund Balance	730	1,786,406	555,449	8,190	178,339	173,968	939,111	604,959	540,820	66,301
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		1,786,406	555,449	8,190	178,339	436,653	939,111	604,959	540,820	66,301

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	951,191	220,464	131,702	163,906	205,442	261,765	24,555	183,421	13,384
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,717,257	51,000	0	302,379	0	0	0	0	0
10	Federal Sources	4000	573,214	0	19,764	0	2,378	0	0	0	0
11	Total Direct Receipts/Revenues		5,241,662	271,464	151,466	466,285	207,820	261,765	24,555	183,421	13,384
12	Rec./Rev. for "On Behalf" Payments	3998	1,215,186								
13	Total Receipts/Revenues		6,456,848	271,464	151,466	466,285	207,820	261,765	24,555	183,421	13,384
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	2,931,812				48,367				
16	Support Services	2000	1,779,390	228,193		478,763	103,775	126,899		152,281	0
17	Community Services	3000	0	0		0	0				
18	Payments to Other Districts & Govt Units	4000	306,584	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	143,276	0	0			0	0
20	Total Direct Disbursements/Expenditures		5,017,786	228,193	143,276	478,763	152,142	126,899		152,281	0
21	Disb./Expend. for "On Behalf" Payments	4180	1,215,186	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		6,232,972	228,193	143,276	478,763	152,142	126,899		152,281	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		223,876	43,271	8,190	(12,478)	55,678	134,866	24,555	31,140	13,384
24	Other Sources of Funds	7000				1,510					
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	1,510	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		223,876	43,271	8,190	(10,968)	55,678	134,866	24,555	31,140	13,384
28	Beginning Fund Balances - July 1, 2018		1,562,530	512,178	0	189,307	380,975	804,245	580,404	509,680	52,917
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		1,786,406	555,449	8,190	178,339	436,653	939,111	604,959	540,820	66,301

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, 2019											
2												
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, 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:											
6	Sesser-Valier CUSD No. 196			4626 State Hwy 154, Sesser, IL 62884			618-625-5105			8:00 am - 3:30 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, 2019 , 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, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	951,191	220,464	131,702	163,906	205,442	261,765	24,555	183,421	13,384	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,717,257	51,000	0	302,379	0	0	0	0	0	
17	Federal Sources	4000	573,214	0	19,764	0	2,378	0	0	0	0	
18	Total Direct Receipts/Revenues		5,241,662	271,464	151,466	466,285	207,820	261,765	24,555	183,421	13,384	
19	Total Direct Disbursements/Expenditures		5,017,786	228,193	143,276	478,763	152,142	126,899		152,281	0	
20	Other Sources/Uses of Funds		0	0	0	1,510	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2018		1,562,530	512,178	0	189,307	380,975	804,245	580,404	509,680	52,917	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2019		1,786,406	555,449	8,190	178,339	436,653	939,111	604,959	540,820	66,301	

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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.

Sesser-Valier CUSD No. 196
21-028-1960-26

GROSS PAYMENT FOR CERTIFIED PERSONNEL

<u>Salary Range: Less Than \$25,000</u> Kristie Spotanski	<u>Salary Range: \$25,000 - \$39,999</u> Cheryl Dennison	<u>Salary Range: \$40,000 - \$59,999</u> Mary Lynn Berthoux, L. Danielle Crocker, Shane Garner, Tiffany Garner, Johnny Hollis, Suzanne Johnson, Jeron Lamczyk, Madison Lamke, Mona Lappin, Dana Laur, Jennifer Lemons, Alyssa Lewis, Kayla Priebe, Megan Purcell, Paige Ruffino, Pat Sample, C. Trevor Stanley, Alicia Van Zandt, Aaron Williams, Jody Williams, Megan Zurliene	<u>Salary Range: 60,000 - \$89,999</u> Angela Bartoni, E. Chip Basso, Angela Bullock, Benita Dorris, W. Anthony Evetts, J. Craig Garner, Melodee Garner, Loretta Gibson, Leslie Hacker, Andrea Harris, Kerri Henry, J. Keith Jones, Tracy Masters, Rick Metcalf, LeAnn Miller, Natalie Page, Rachel Payne, Michael Sample, Lenise Sgutt, John Shadowens, Jennifer Thery, Regina Tinsley, Stephanie White, Brook Williams, Dana Wingo	<u>Salary Range: \$90,000 and over</u> Jason D. Henry
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GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

<u>Salary Range: Less Than \$25,000</u> Tiffany Bush, Allen Byrns, Jamie Donovan, Autumn Erwin, Julie Heine, Sandra Hicks, Robin Hottensen, Natalie Joiner, Melissa Jones, Patricia Kopec, Sheila Lappin, Tammy Launius, Lisa Moore, Gena Petro, Katie Phillips, Maria Redding, Janet Robbins, Lisa Stanley, Jana Thompson, Amanda Tindall, Gayla Wingo, Nicholas Wingo	<u>Salary Range: \$25,000 - \$39,999</u> Dalton Acosta, Ashley Carmickle, Nathan Dilliner, Brian Gunter, Cathy Marlo	<u>Salary Range: \$40,000 - \$59,999</u> Brandon Dilliner, Vera Malinee	<u>Salary Range: \$60,000 and over</u>
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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	Sesser-Valier CUSD No. 196				
6	21-028-1960-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	AMEREN ILLINOIS	\$3,683.04		GOODHEART-WILCOX PUBLISHER	\$3,321.71
9	BIMBO FOODS, INC.	\$4,124.27		GREG WEEKS CHRYSLER-CHEVROLET, INC.	\$3,150.00
10	BRANDON LEE WHITE	\$5,000.00		GREG WEEKS WEST FRANKFORT, INC.	\$3,206.13
11	BRENDA KRAMER	\$5,221.40		HARRIS BANK	\$197,783.23
12	CARROLL SEATING COMPANY	\$64,046.78		HARVIE D. HERRINGTON	\$3,200.00
13	CHESTER DAIRY COMPANY	\$22,203.71		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	\$4,287.00
14	CLEARWAVE COMMUNICATIONS	\$15,993.00		ILLINOIS ASSOC OF SCHOOL ADMINISTRATORS	\$2,737.00
15	COAST TO COAST COMPUTER PRODUCTS	\$4,242.76		ILLINOIS SCHOOL DISTRICT AGENCY	\$94,861.00
16	COMMON GOAL SYSTEMS, INC.	\$9,646.63		JOHNSON CONTROLS FIRE PROTECTION LP	\$2,956.43
17	CONTRACT PAPER GROUP, INC.	\$7,143.53		KONICA MINOLTA BUSINESS SOLUTIONS	\$3,787.60
18	COURTNEY OVERTURF	\$2,790.00		LANDMARK FORD	\$53,415.00
19	CRS ONESOURCE	\$104,593.02		LOYD ELECTRIC & AG SUPPLY, LLC	\$3,921.24
20	CT PROMO & IMAGING	\$2,609.00		MIDWEST MUSIC SUPPLY	\$4,039.00
21	CUSUMANO & SONS	\$10,252.55		MILAM'S DISPOSAL SERVICE, INC.	\$11,200.00
22	DSS	\$37,052.35		MILLER, TRACY, BRAUN, FUNK & MILLER,LTD	\$6,478.05
23	DURHAM SCHOOL SERVICES	\$315,796.14		MT. VERNON CITY SCHOOLS TREASURER	\$34,402.00
24	EASTBAY, INC.	\$10,866.98		PROMEVO, LLC	\$19,557.23
25	ECOLAB	\$3,403.90		QUALITY NETWORK SOLUTIONS	\$64,716.96
26	FB MCAFOOS & CO	\$3,264.43		QUILL CORPORATION	\$3,941.52
27	FLINN SCIENTIFIC INC.	\$4,116.99		RDA SYSTEMS, INC.	\$11,408.60
28	FORD'S PLUMBING, INC.	\$26,525.40		REGIONAL OFFICE OF EDUCATION #21	\$13,477.65
29	FRANKLIN & JEFFERSON CO SPEC ED DISTRIC	\$238,485.50		REGIONS CORPORATE TRUST	\$143,276.00
30	GATEWAY FS, INC.	\$12,593.85		REGIONS VISA BUSINESS	\$12,989.29
31	GFI DIGITAL	\$3,852.56		RIDDELL ALL AMERICAN	\$6,877.35
32	GLASS AND SHUFFETT, LTD.	\$8,050.00		ROY WALKER COMMUNICATIONS, INC.	\$7,363.20
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	A	B	C	D	E
43					
44	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
45	SCHILLERS	\$5,535.00			
46	SCHOOL SPECIALTY	\$5,576.53			
47	SECURITY ALARM CORPORATION	\$3,493.75			
48	SESSER FOODLAND	\$3,895.01			
49	SESSER UTILITY DEPARTMENT	\$15,253.67			
50	SOUTHEASTERN ILLINOIS ELECTRIC COOP	\$210,243.50			
51	SOUTHERN ILLINOISAN	\$5,260.03			
52	STATE ELECTRIC SUPPLY COMPANY	\$2,846.34			
53	SUPPLY SOLUTIONS	\$3,162.97			
54	SYSCO ST. LOUIS LLC	\$46,597.97			
55	TECHEDU.COM	\$3,548.67			
56	U.S.P.S. - NEOPOST POSTAGE ON CALL	\$6,000.00			
57	U.S.BANK EQUIPMENT FINANCE	\$19,889.16			
58	US FOODS	\$13,353.87			
59	VERIZON WIRELESS	\$9,785.71			
60	WILLIAMSON CO SP ED DIST	\$32,692.00			
61	WINSUPPLY COMMERCIAL CHARGE	\$3,284.30			
62	WORKERS' COMPENSATION SELF-INS TRUST	\$21,818.00			
63	XEROX CORPORATION	\$5,944.89			
64					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Sesser-Valier CUSD No. 196				
7	21-028-1960-26				
8					
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ALL STARS-N-STITCHES	\$1,621.60		SCHOOL DATEBOOKS	\$2,421.57
13	AMERICAN MEDICAL RESPONSE	\$2,250.88		SESSER CAR CARE, INC.	\$1,470.00
14	ANCHOR GRILLE LLC	\$1,100.00		SESSER POLICE DEPARTMENT	\$1,475.46
15	CARBONDALE COMMUNITY HIGH SCHOOL	\$1,368.00		STOTLAR'S LUMBER	\$1,441.09
16	CORPORATE MEDICAL SERVICES CMS	\$2,230.00		SUBWAY	\$1,211.15
17	CTS COMPLETE TECHNOLOGY SOLUTIONS	\$1,758.36		T STREET PUB LLC	\$1,625.00
18	CURRICULUM ASSOCIATES LLC	\$1,295.84		THE GREAT BOARS OF FIRE	\$1,850.00
19	CURT SMITH SPORTING GOODS, INC.	\$1,266.00		THE HOME DEPOT PRO	\$3,756.00
20	E.A. CLARKE MECHANICAL	\$1,586.06		THE SHERWIN-WILLIAMS COMPANY	\$2,192.45
21	EFFINGHAM BUILDERS SUPPLY CO	\$2,353.40		U.S. AWARDS, INC.	\$1,094.39
22	EXPRESS CARE OF MT. VERNON	\$1,307.00		WALMART	\$2,372.22
23	FIRM SYSTEMS	\$1,550.00		WINNELSON COMPANY	\$1,664.39
24	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,111.12		YEWELL INSURANCE AGENCY, INC.	\$1,249.00
25	GRAINGER	\$1,457.55			
26	INTEGRATED FACILITY SERVICES	\$1,360.58			
27	JOSTENS	\$1,669.20			
28	LANTER DISTRIBUTING, LLC	\$1,756.93			
29	LEARNING PARTNERS, LLC	\$2,500.00			
30	MICHAEL WILLIAMS	\$1,550.00			
31	MICROTECH	\$1,925.00			
32	MT. VERNON TV & APPLIANCE CENTER, INC.	\$2,426.00			
33	NEVCO, INC.	\$2,500.00			
34	POLAR	\$1,548.00			
35	REGIONS BANK BOND PURCHASING	\$1,000.00			
36	SANDNER ELECTRIC COMPANY	\$1,254.88			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Sesser-Valier CUSD No. 196			
7	21-028-1960-26			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
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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>
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13	INFORMATION FOUND IN ASA FILE IN DISTRICT OFFICE			
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
3		
4	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].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Repo	
8		
9	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	1
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	50,235
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)