

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											
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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, 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	Auburn CUSD #10			606 North Street Auburn IL			217-438-6164			8:00 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, 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 .											
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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	3,756,577	906,042	862,247	500,508	200,620	37,424	46,868	0	51,000	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	127,792	0	0	0	0	0	0	0	0	
16	State Sources	3000	5,131,627	537,000	0	0	0	0	0	0	0	
17	Federal Sources	4000	514,813	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		9,530,809	1,443,042	862,247	500,508	200,620	37,424	46,868	0	51,000	
19	Total Direct Disbursements/Expenditures		8,847,781	1,214,051	873,519	669,717	381,773	9,056	0	0	33,488	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2018		4,832,190	642,106	378,748	766,690	875,589	86,262	853,709	0	113,875	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2019		5,515,218	871,097	367,476	597,481	694,436	114,630	900,577	0	131,387	

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>					
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6	Auburn CUSD #10					
7	51-084-0100-26-0000					
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9	<u>GROSS PAYMENT FOR CERTIFIDE 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	ABEL, ALLAN A	BERBANO, JESSICA L	ARMSTRONG, BRIDGET E	BAILEY, CHRISTINE R	BATES, DAVE BRIAN	
14	BOSTON, CATHERINE	DAMBACHER, JAMES M	ARTHALONY, CHRIS T	BATES, MICHELE R	DONALDSON, AMY M	
15	BROOKS, ROGER A	DOBSON REESE, JODI M	BEHREND-CUNNINGHAM, MARTHA L	BRANDT, ROD S	DUDLEY, MARK A	
16	CAREY, JOHN E	GROTTS, KIMBERLY A	BERTETTO, DANA M	DICKEY, BONNIE	ESSEX, NATHAN A	
17	CARRIGAN, DANIEL B	KRIVI, ANTHONY S	BLEVINS, ASHLEY E	EAKER, LAURA M	GRIMM, MATTHEW R	
18	CARRIGAN, RYLEE M	MOLINA, NORMA I	BOWMAN, JAMI G	EDWARDS, MARY LYNNETTE	ROOT, DARREN J	
19	CLEVENGER, DAVID M	WEAVER, ERICA D	BUSBY, TONYA J	HEMBERGER, TRICIA M		
20	EASON, JEFFREY W	WILLIAMS, AMY J	CARLILE, RICHARD P	KERHLIKAR, MARK		
21	EMMERT, LARRY J	WISE, MALLORY A	COLYER, TERRI L	LEONARD, ANGELA M		
22	ESSEX, CYNTHIA M	WOOSLEY, NATHANIA H	COPPLE, PAULETTE E	MARTIN, KIMBERLY A		
23	<u>FRELIGH, MICHELLE L</u>		DAUGHERTY, JENNIFER L	MILLER, MARY M		
24	FRERICH, EMILY N		DETMERS, ERICA L	NEWHOUSE, BARBARA		
25	GIAMMARRUSCO, DAVE		DOWSON, ALETHEA M	PHALEN, AMY SUE		
26	GREENWOOD, MASON T		DURBIN, JENNIFER L	SAMPLE, DENISE P		
27	HAMM, COURTNEY A		FARRIS, DAVID M	SMARGIASSI, DONNA K		
28	HAMMER, GREGORY N		FRITZ, ABBY L	SMITH, GREGORY		
29	HINKEY, SARAH M		GARDNER, RYAN D	SMITH, JEFFREY M		
30	HOWARD, CHARLES F		GOYKE, CHARLYNN			
31	JOHNSON, ALEXIS R		GROENINGER, PATRICIA E			
32	LANIER, BRAXTON W		HARKNESS, SARAH			
33	LAW, LAUREL LEE		HOLLAND, AMANDA G			
34	LICHT, CHRISTOPHER ALAN		HOLLIDAY, TRACY LYNN			
35	MACKEY, SHAWN P		HOLMAN, JOSHUA M			
36	MEADOWS, MARIE O		JONES, SANDY J			
37	MEYERS, THOMAS		KARAFFA, HEATHER L			
38	MICANCIN, CHRISTINE E		KRAUS, SARA			
39	MORTEN, MARK A		LADAGE, KIMBERLY A			
40	PERKINS, STEVEN R		LEX, ASHLEY R			
41	STRUBINGER, DEBORAH A		LITTEKEN, AUTUMN E			
42			LUTTRELL, MARK A			
43			MARFELL, JEANNIE			
44			MARQUES, MELINDA S			
45			MARSHALL, JENNIFER L			
46			MATTHEWS, CARRIE C			
47			MCCOY, SETH A			
48			MURPHY, COURTNEY E			
49			NOLLER, HOLLY A			
50			O'ROURKE, KEVIN R			
51			ODELL, JODI M			
52			PARRISH, SANDRA K			
53			PEARCE, THERESA L			

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54				PHILBRICK, REBEKAH W			
55				PIATT, JARED D			
56				POINTS, ALISHA L			
57				RAMSEY, ANGELA			
58				RANTANEN, MARK T			
59				REEDY, KENNETH E			
60				RIKAS, WHITNEY D			
61				ROBINSON, NATHAN D			
62				SCHMIDT, ANNE E			
63				SMITH, SARAH B			
64				SMITH, SUZANNE J			
65				SPENCER, BECKY L			
66				STAGGEMEYER, GAYLE D			
67				STEVENS, JEFF			
68				THOMPSON, KATHERINE E			
69				VISINTIN, MEGHAN E			
70				WARWICK, MELISSA J			
71				WEBER, JAY M			
72				WHEAT, DAWN M			
73				WORKMAN, JENNIFER L			
74							
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9	<u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u>				
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11	<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>	
12	ABBOTT, TABITHA L	CAPELLA, SUSAN	DEFREITAS, JOSEPH A	OLLER, BOBBY G	
13	ATWELL, TODD L	CLARK, JAMES E	GUILE, GINA C	SCHEUERMANN, DAVID A	
14	AUDI, ZACKARIAH M	EMERY, JOLEEN F	HOWARD, RUBY IRENE		
15	AUSTIN, LINDA LUAN	FRANK, KELSEY E	KERHLIKAR, PAUL M		
16	BENNETT, AMY L	GIRON, ARTEMIA VEGA			
17	BESJAK, CYNTHIA A	GIRON, MA AGUIRRE DE			
18	BLEVINS, BRADLEY M	HAMILTON, WADE E			
19	BOSTICK, LORI A	HAMMOND, RONALD E			
20	BROCKHOUSE, JUSTIN A	HUFF JONES, LORI L			
21	BUTLER, RODNEY S	JARRARD, RONALD W			
22	CAREY, DELENE GAIL	KESSLER, JENNIFER A			
23	CARRIGAN, ANDREW W	LUKE, JULIE J			
24	CATRON, DONALD G	MALONE, ANASTASIA E			
25	CHRISLER, JOHN L	MOORE, JERRY L			
26	COURTNEY, HOLLY J	MOORE, JOHN A			
27	CREED, ROLAND P	NUNEZ, FRANCISCO J			
28	CRIBBETT, JOHN F	PEECHER, KEVIN R			
29	DAMBACHER, KAY E	ROSS, TERESA S			
30	DELICATH, RON C	ROTHE, LYDIA M			
31	DEVOS JR, VICTOR	SHARP, AMY L			
32	DEVOS, DANIELLE M	TAYLOR, DIANA M			
33	ELSTON, DAVEY J	VAN BEBBER, PATRICIA L			
34	FARTHING, LISA A	WHITE, EDWARD M			
35	FUCHS, CRAIG A				
36	GONZALEZ, PAULA				
37	GOODRICH III, GLEN F				
38	GREENE, CAROL S				
39	GRIDER, BRENDA				
40	GRIFFITH, LARRY D				
41	HARDEN, JACK				
42	HARMON, KRISTIN S				
43	HEMBERGER, JAMES A				
44	HOYLE, WENDELL H				
45	HUFF, KAREN LUCILLE				
46	JARRARD, JULIE A				
47	JONES, DONNA K				
48	KARHLIKER, WILLIAM M				
49	KERN, KRISTIN				
50	KINDERNAY, ROBIN L				
51	KNIGHT III, GEORGE W				
52	KODATT, DEVIN L				
53	LANDERS, NATALIE R				

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54	LAYTON, MELISSA J				
55	LENTINI, FRANCESCO				
56	LITTLEJOHN, STACEY J				
57	MALEY, MARY FRANCES				
58	MARSAGLIA, JEFFREY L				
59	MATRISCH, CARLA H				
60	MCCLELLAND, AMANDA J				
61	MEYER, TRACY A				
62	MIELE, TIFFANY D				
63	MILLIGAN, KATHY L				
64	MOORE, VICTORIA L				
65	MURPHY, CYNTHIA K				
66	MURRAY III, WILLIAM J				
67	NEIGHBORS, CRAIG W				
68	PACINI, MICHELLE R				
69	PATTON, ELISABETH K				
70	PERKINS, CIERA B				
71	PIPER, AMBER L				
72	POINTS, TORREY D				
73	REEDY, LINDSAY A				
74	RHODES, SHEILA M				
75	RODGERS, JULIE C				
76	ROGERS, BERTRAM MICHAEL				
77	ROSEBERRY, DANIEL K				
78	ROSEBERRY, MARY K				
79	ROYER, FRANCIS MICHAEL				
80	SAUCIER, CAROLYN A				
81	SCHMITZ, BEVERLY SB				
82	SHARP, BRADLEY R				
83	SHEPPARD, SCOTT A				
84	SMITH, KIP A				
85	STEVENS, TAYLOR				
86	STOWERS, JANET S				
87	STUHMER, JUDITH E				
88	TAYLOR, JANELL M				
89	THOMPSON, SYDNEY M				
90	THORNTON JR, DONALD L.				
91	THORNTON, JILL ANN				
92	VAN HUSS, KASSY L				
93	WAGHORN, JULIE R				
94	WALDROP, SONDRAL				
95	WATTS, VICKI L				
96	WEISS, ASHLEY K				
97	WILMARTH, GARY				
98	WILSON, DEBORAH L				
99	WILSON, SHIRLEY D				
100	WOOD, LINDA M				
101	YAGOW, JAMES A				
102	YANDA, SANDRA L				
103	YOUNG, ANN				
104	ZUERCHER, PENNY L				

	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	Auburn CUSD #10				
6	51-084-0100-26-0000				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	LIBRARYWORLD INC	\$2,634.00		NAPA AUTO SUPPLY	\$7,022.28
9	DEARBORN NATIONAL LIFE INS CC	\$2,646.26		SPECIALIZED DATA SYSTEMS INC	\$7,069.00
10	BROWN HAY & STEPHENS ATTORNI	\$2,791.25		SCHOOLHOUSE PUBLICATIONS INI	\$7,097.89
11	BIO CORPORATION	\$2,832.58		MENARDS	\$7,273.07
12	TERMINIX PROCESSING CENTER	\$2,842.00		PCMG/GLOBAL GOVED	\$7,433.82
13	D&K BENNETT, INC.	\$2,940.00		BUSHUE HUMAN RESOURCES INC	\$7,836.00
14	HORACE MANN LIFE INS COMPANY	\$2,990.08		GERBER LIFE	\$7,932.00
15	AUBURN HIGH SCHOOL ACTIVITY	\$3,078.80		EDMENTUM	\$8,151.00
16	TERRY BROWN EXCAVATING	\$3,108.58		SIMPLEX GRINNELL	\$8,532.28
17	FLOWERS SANITATION	\$3,234.50		HEINEMANN WORKSHOPS	\$8,556.50
18	JH PETTY & ASSOCIATES LTD ARC	\$3,237.00		NEWWAVE COMMUNICATIONS	\$9,407.65
19	WISCONSIN DEPARTMENT OF REV	\$3,295.29		LINCOLN PRAIRIE BEHAVORIAL HL	\$10,000.00
20	VIRCO INC	\$3,313.20		CSC CONSULTING GROUP	\$10,050.00
21	MIDWEST OCCUPATIONAL HEALTH	\$3,354.00		HEARTLAND BANK	\$11,270.00
22	TRIPLE A ASBESTOS SERV. INC	\$3,459.00		LASER INONOVATIONS	\$11,489.39
23	COMCAST CABLE	\$3,560.22		KANSAS STATE BANK	\$11,799.07
24	GARDNER, RYAN	\$3,600.00		ILLINOIS STATE	\$12,061.32
25	MAIN STREET TIRE & AUTO	\$3,600.66		CDS OFFICE TECHNOLOGIES	\$13,382.59
26	WIRELESS USA	\$3,609.00		AFLAC GROUP INSURANCE	\$13,735.47
27	ILL ASSN OF SCHOOL BOARDS	\$3,610.00		VILLAGE OF DIVERNON	\$14,091.85
28	BLICK ART MATERIALS COMPANY	\$3,691.22		US DIESEL REMANUFACTURING LL	\$14,575.00
29	DISCOVERY EDUCATION	\$3,750.00		BSN SPORTS INC	\$15,777.27
30	CENGAGE LEARNING	\$3,807.00		ECK SCHAFFER & PUNKE LLP	\$17,000.00
31	FLINN SCIENTIFIC INC	\$3,829.09		ALTORFER INC	\$17,399.09
32	THERMAL MECHANICS INC	\$3,940.00		HEART TECHNOLOGIES INC	\$18,531.50
33	CLOUSER AUTO SERVICE	\$3,981.47		DEARBORN NATIONAL LIFE INS CC	\$22,891.00
34	TIMBERLINE BILLING SERV LLC	\$4,054.93		SKYWARD	\$23,204.00
35	ILL HIGH SCHOOL ASSOCIATION	\$4,063.20		ROYELL COMMUNICATIONS INC	\$24,000.00
36	FRONTIER	\$4,081.42		DE LAGE LANDEN PUBLIC FINANCE	\$24,519.00
37	GRAINGER INC	\$4,187.45		MCGRAW-HILL SCHOOL EDUCATIC	\$25,466.00
38	FRONTLINE TECHNOLOGIES GROU	\$4,378.15		HORACE MANN INS CO	\$30,205.14
39	NEFF COMPANY	\$4,419.59		SPRINGFIELD CLINIC SPORTS MEE	\$32,500.00
40	NATHAN ESSEX	\$4,562.24		SPORT FLOOR REFINISHING LLC	\$39,536.00
41	HENSON ROBINSON CO	\$4,614.80		PRAIRIE FARMS DAIRY INC	\$40,638.60
42	ALPHA BAKING CO. INC.	\$4,643.44		AMEREN ILLINOIS	\$40,878.70

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43	SANGAMON AUDITORIUM	\$4,648.06		TRIAD INDUSTRIAL SUPPLY CORP	\$46,108.14
44	TRUCK CENTERS INC	\$4,666.53		AUBURN EDUCATION ASSOCIATIO	\$57,161.62
45	CENTRAL STATES BUS SALES INC	\$4,837.11		PRAIRIELAND FS INC	\$62,904.81
46	SCHOOL SPECIALTY INC	\$5,021.03		CITY OF AUBURN	\$65,514.32
47	HAMPTON, JONATHAN	\$5,070.00		MATC-FBO AUBURN CUSD 403b PL	\$81,350.00
48	RENAISSANCE LEARNING INC	\$5,282.80		CAPITAL AREA CAREER CTR	\$92,836.26
49	WASTE MANAGEMENT	\$5,484.23		FIRST FINANCIAL BANK NA	\$97,356.84
50	ALLEN WHITE EXCAVATING, INC	\$5,799.35		TEACHERS HEALTH INSURANCE	\$109,126.35
51	PATTON, CATHY	\$5,806.03		CORPORATE MASTERCARD	\$124,662.40
52	SOCS CONNECTING COMM	\$6,000.00		CONSTELLATION ENERGY SERVIC	\$135,507.74
53	AFLAC	\$6,173.56		IL COUNTIES RISK MGMT TRUST	\$145,784.00
54	R W TROXELL AND COMPANY	\$6,282.00		DELL MARKETING LP	\$167,318.75
55	SPRINGFIELD PEPSI-COLA	\$6,353.80		KOHL WHOLESALE	\$171,252.38
56	MIDWEST BUS SALES INC	\$6,484.14		ILL MUNICIPAL RETIREMENT FD	\$251,858.06
57	NCS PEARSON INC	\$6,921.46		UNITED COMMUNITY BANK	\$274,303.10
58				ILL DEPT OF REVENUE	\$284,257.36
59				TEACHERS RETIREMENT SYSTEM	\$517,791.96
60				COMMERCE TRUST COMPANY, TH	\$576,901.25
61				SANGAMON AREA SPECIAL	\$609,319.48
62				BLUE CROSS BLUE SHIELD	\$897,278.48
63				INTERNAL REVENUE SERVICE	\$994,721.44