

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. Individuals wanting to review this form should contact:

Scott-Morgan CUSD 2 100 W Rockwood St Bluffs, IL 62621 0230
School District/Joint Agreement Name Address Telephone Office Hours

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at 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, 2022

Table with 11 columns: Educational, Operations & Maintenance, Debt Services, Transportation, Municipal Retirement/Social Security, Capital Projects, Working Cash, Tort, Fire Prevention & Safety. Rows include Local Sources, State Sources, Total Direct Receipts/Revenues, Total Direct Disbursements/Expenditures, and Ending Fund Balances.

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	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						

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*This listing must be published in the local newspaper.*

**Scott-Morgan CUSD 2** District  
 \_\_\_\_\_ Phone  
 \_\_\_\_\_ Office Hours

**GROSS PAYMENT FOR CERTIFIED PERSONNEL**

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
Bonjean, Christian A.	Barnett, Kennedy	Beddingfield, Christy L.	Kuhlmann, Joseph H.	Blankenship, Ronald K.
Brown, Alana	Devlin, Ashley	Bishop, Mercey K.		
Degroot, Jozy	Hill, Ann C.	Carie, Tabitha L.		
Dietsch, Brady	Morrissey, Zachary M.	Degroot, Jodie E.		
Grider, Natalie K.	Poor, Rachel	Devall Alloway, Elizabeth N.		
Mast, Kelly	Porter Fitzgerald, Hunter	Ogden, Sara M.		
Mueller, Jordan	Rahe, Dana K.	Range, Spencer		
	Rose, Andrea	Sloter, Renee J.		
	Sharrow, Haley R.	Wahl, Erin E		
	Slagle, Kylie			
	Smith, Lynelle			
	Wilson, Alexandria			

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
Albers, Steven T.	Bailey, James E.	Bettis, Brian Lee	
Clanton, Jody	Dunham, David	Coats, Clinton E.	
Devlin, Karole	Ratliff, Maxette B.	Dietsch-Sleeman, Lorena A.	
Duesterhaus, Grace	Sandman, Michelle L.	Kauffman, Brenda	
Gillis, Amildah	Shaw, Maryon	Thoroman, Lonnie Gale	
Glossop, Gina B.			
Henrick, Thomas R			
Henson, Kenlie			
Hester, Mark			
Hubbert, Pamela J.			
Hutton, Elizabeth A.			
Kaufmann, Annika			
Mcdade, Dallas			
Metz, Peggy			
Miller, Deborah			
Newell, Jessica			
Russwinkel, Oren J.			
Sapp, Konrad			
Sapp, Linda E			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Scott-Morgan CUSD 2</b>	District			
5		Phone			
6		Office Hours			
7					
8	<b><i>This listing must be published in the local</i></b>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	Afplanserv	\$ 32,520.00		Gordon Food Service	\$ 48,398.80
11	Air American Institutes For Research	\$ 38,050.00		Graham & Hyde Architects	\$ 4,252.50
12	Am Fidelity - Product	\$ 4,465.98		Hps Llc	\$ 3,345.61
13	Amazon	\$ 3,515.53		Il Dept Of Employment Security	\$ 5,771.20
14	Ameren Cips	\$ 30,173.57		Ill Dept Revenue	\$ 80,474.13
15	American Fidelity - Flex	\$ 10,215.38		Ill Mun. Retirement Fund	\$ 65,545.51
16	Area Distributors	\$ 4,041.39		Illinois Electric Coop	\$ 6,517.86
17	Att Mobility	\$ 4,819.80		Ixl Learning	\$ 4,683.00
18	Bank Of Bluffs	\$ 258,732.30		Lakeshore Learning Materials	\$ 5,149.21
19	Bennett, D & K	\$ 6,503.37		Liminex, Inc	\$ 3,780.00
20	Blue Cross Blue Shield	\$ 160,425.15		Midwest Bus Leasing	\$ 65,845.67
21	Bluffs Education	\$ 7,380.00		Midwest Bus Sales	\$ 65,316.49
22	Bradfields Inc	\$ 10,127.00		Nasco	\$ 3,946.79
23	Bsn Sports	\$ 4,860.45		Prairie Farms Dairy	\$ 8,977.17
24	Cann Productions	\$ 3,000.00		Premiere Speakers Bureau, Inc.	\$ 7,500.00
25	Cds Leasing	\$ 2,980.00		Psic - Illinois School District Liquid Asset Fund	\$ 51,490.00
26	Central Supply Co	\$ 3,964.54		Quality Network Solutions, Inc	\$ 126,308.87
27	Cnb Bank & Trust	\$ 52,534.00		Rammelkamp Bradney	\$ 4,172.50
28	Common Goal Systems, Inc	\$ 6,338.60		Revolving Fund	\$ 9,282.30
29	Connor Co	\$ 2,888.91		Savvas Learning Co, Llc	\$ 54,577.88
30	Constellation New Energy Gas Division	\$ 17,479.75		Scott C. U. D. #1	\$ 115,060.50
31	Delta Dental	\$ 14,674.58		Specialized Data Systems	\$ 6,895.00
32	Discover Business Card	\$ 43,600.47		Teachersretirement System	\$ 144,595.03
33	Doyle Plumbing / Heating	\$ 8,038.72		Teri Ann Hayes DbA: Teri Ann Hayes	\$ 6,825.00
34	Edgenuity Inc	\$ 3,450.00		The Atlanta National Bank	\$ 283,000.00
35	Explorelearning	\$ 3,795.00		Virco Inc	\$ 8,266.00
36	Four Rivers	\$ 118,162.00		Watts Copy Systems	\$ 6,317.81
37	Gfl Environmental	\$ 6,716.82		Zumbahlen Eyth Surratt & Foote Ltd	\$ 14,495.00