

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, 2016											
2												
3	The summary must be published in the local newspaper.											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	MERIDIAN CUSD #223	207 W MAIN ST STILLMAN VALLEY IL 61084					815 645 2230			7:30AM-4:00PM		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , 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, 2016											
13		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	6,423,331	913,053	1,654,015	311,780	388,267	13,699	80,943	539,036	79,820	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	5,671,348	299,000	55,000	839,034	0	0	0	0	0	
17	Federal Sources	4000	680,489	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		12,775,168	1,212,053	1,709,015	1,150,814	388,267	13,699	80,943	539,036	79,820	
19	Total Direct Disbursements/Expenditures		11,385,812	1,304,493	5,880,300	844,294	427,266	0	489,120	859,910		
20	Other Sources/Uses of Funds		9,376	0	4,179,428	111,750	0	0	0	0	9,015,000	
21	Beginning Fund Balances - July 1, 2015		5,137,877	130,642	743,887	1,177,774	343,445	292,705	245,746	190,265	251,880	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2016		6,536,609	38,202	752,030	1,596,044	304,446	306,404	326,689	240,181	8,486,790	

**MERIDIAN CUSD #223 SALARIES
FY 2015-2016
CERTIFIED
LESS THAN \$25,000**

ANN M AUKER
PHILLIP J. BRATTA
LYNDSEY BUSSE
NICOLE CANFIELD
WILLIAM E. CARLSON
WILLIAM J. DAVIDSON
MARY R. DEVRIES
FEROL M EMPEN
DIANE C. EUBANKS
ANNE E GIDDINGS
AMY R HANNEBAUM
LORAN A HURLEY
ASHLEY KOENIG
MICHAEL J KUHN
KEVIN F LUPKER
ROBERT C MELLON II
SHARON PANNARALE
KRYSTAL PITTS
ANNE S. RICE
DEBRA S SMITS
TAYLOR TORRES
KAREN M. VIRNOCHE-BROWN
JEAN E. WELKER
MICHELLE WHITE

DANIELLE L BENESH
ALICIA M. BROWN
CAROL A BYERS
DONALD CARLSON
KERI A COLEMAN
MARY ELAINE DAVIS
JANET EDEN
CYNTHIA A. EUBANKS
RICHARD Q FRITZ
LYNNETTE J. GORSENER
VANESSA HOPP
TERENCE JENKINS
BEATRICE KREMSKE
DAVID W. LAMOREUX
NANCY LYON
CYNTHIA MERRILL
KARIANNE A PHILLIPS
AMANDA D POLISKA
JULIA RUDZINSKI
MARY E. TAYLOR
GARY L. VIEL
JULIE R. WEBER
ARACELI WHISTLER
JAMES T WILCOX

\$25,000 - \$39,999

RILEY APPINO
KARYN L. BURCH
DEBBIE S CLOSE
MEGAN FORTI
TODD M HALL
LAURA N HENDERSON
COURTNEY M. JONES
KATHERINE L. MCCAREY
JESSICA MCLAUGHLIN
ALEXANDER SAMUEL
MONIKA WOLAREK

TRACEY E BROWN
LINDA M. CHRISTIANSON
KELLY J CORRAL
JACQUI L. GOODMAN
STEPHANIE K HAUGH
MALINDA C. HURT
DANIELLE A KUNCE
SARAH MCFATRIDGE
NICOLE M RICHTER
PAMELA L SWANSON
RACHEL ZERN

\$40,000 - \$59,999

HEATHER N. ALDERKS

REBECCA L BARTON

KATHY L. BENESH
MALINDA J. BONNELL
MATTHEW CHESNER
RENIE M DESSING
PHILIP DIEHL
ASHOK V EMMANUEL
ELIZABETH A. FAXON
JENNIFER M. HALL
LISA M. HILLIARD
SHANNON K. KALTENBACH
BETH J KLEINSCHMIDT
MICHAEL A KUSEK
KATHLEEN A. MANDZEN
MELANIE J. MAYS
MICHELE L. MCDEVITT
TRISHA L MCKENDRY
JOSEPH E MULLIKIN
ANGELA K. PALMER
CHRISTA A. PAPKE
MICHELLE L. ROGERS
MONESIA K. SMITH
AIMEE M. STEWART
TYLER L THEDEN
JENNIFER N. TOMPKINS
JOHN L. VOS
TAMARA L WOOD
THOMAS J ZAMBROVITZ
LESLIE N. ZOET

\$60,000 - \$89,999

LAURIE K. BARTLETT
PATRICIA A. BURKE
ELLEN R. COOK
TERESA M. EDEN
KELLY L. GALE
JANET L. HALL
SARAH L HOGAN
MARY H KIMREY
MICHAEL P. LALOR
KRISTINA L. LUNDINE
KATHY J. OWEN
JOHN MICHAEL REAGAN
DOUGLAS C SCHILTZ
STEVEN C STENDER
CAROLYN S. TIMM
ANDREA WATSON

ALANA M BERGESON
MEAGAN BURRIS
ANGELA COLLINS
RYAN M. DESSING
JOI A. DUNDAS
MICHELLE D. EYSTER
KAREN L. FRANK
ALLISON RENEE STAHLER HICKERSON
KIMBERLY A. HIORT
K. NICOLE KING
SARAH L. KLOWEIT
DANIEL S LUNDINE
MICHELE MASSARI
JAMIE M MCCARTY
RYAN T. MCDEVITT
AMY N. METZGER
RONI A OLESON
JENNIFER L. PANSEGRAU
KRISTINA L PORTER
DEANA L. SIMPSON
THOMAS STAHL
ANDREW E TELANDER
DEBRA L. THIBODEAU
JENNIFER L. TUCKER
JAIME N. WILLIAMS
LAUREN WORLEY
KELLI ZITZKE

DANA L. BROOKS
SHAWN E. BYERS
MIKE J. COULAHAN
JULIE A. FOSS
ANN M. GREEN
KIMBERLY R. HOFMEISTER
TINA R. ISAACS
JOANNA L KLUEVER
EDWARD S. LIEGL
CATHERINE L MURPHY
WILLIAM M. POLASKY III
SCOTT S. REMPFER
DEBRA S. SIMMERING
ERIC R SWENSON
JEFFREY M. VOLTZ
SCOTT D. WILHITE

JAY R WILLIAMS

\$90,000 AND OVER

PHILLIP J CAPOSEY
LESLIE A. SHOWERS

JILL K DAVIS

**MERIDIAN CUSD #223
NON-CERTIFIED SALARIES
FY 2015-2016**

LESS THAN \$25,000

JENNIFER L ABRAHAMS	JACQUELINE M. ACTON
DENNIS J. ALDERKS	CRAIG ARN
SAMANTHA BALLARD	DALE BANFE
JANICE L BATHJE	MICHELLE N. BEARROWS
NICK BELMONTE-NAMBO	JULIE A BIERDZ
LAURA M BLOESE	SHERI L BOSSANY
CATHERINE L BOZZI	VICTOR J BOZZI
JAMIE BREIT	JULIE BRONS
CYNTHIA L BROWN	MARCUS BRUDER
SHELBY N BRUDER	CYNTHIA BRYNTESON
DAYLE L BURGESS	DANIEL A CAMERON
ROBERT L CARROLL	JENNIFER L CHRISTENSON
SAMANTHA CICOGNA	CAROL L. CONDERMAN
MEGAN COSLOVICH	NANCY CULLEN
CARRIE L DAWDY	ANGELA DAY-BENEDICT
KARITH E DE ROSSO	RONALD DESHAZO
KATHLEEN E DIPPNER	ANA LUISA DOMINGUEZ
CARLA L. DUSCHEN	BRITTANY DWYER
SARAH B DYAL	HENRY EBERT
NANCY SUZANNE FALCONER	ROBERT J. FARLIK
CINDY FISHER	DANNA M. FLYNN
JIMMIE FOWLER	BRIAN FRANK
LAUREL A. GERARDY	HEATHER M GIPSON
MELANIE GIPSON	FAITH GLENDENNING
KIMBERLY R. GLENDENNING	MARGARET GRACYALNY
DEBBY A. GRAY	SUE M GREBENER
AMBER GREER	CYNTHIA E GUNDERSON
MIDGE HAAS	ALYSSA HAGEMANN
SUSAN D. HAGER	JANET L. HAKE
DANIEL HALE	BRENT L. HALL
BRITTANY L HALL	RUTH A HEARYMAN
SASHA M HEIKEN	KIMBERLY HENDERSON
SUSAN HENDERSON	JANICE M HESS
KIMBERLY HIGDON	PAMELA J. HILTON
TRUDY HOEY	CARLIE HOFFMAN
ANDREA HUNDERTMARK	AMY HURD
MATTHEW HUSSEY	KATHLEEN M ITURBIDE
ELIZABETH JACOBSON	BRENDAN D. JOHNSON
DEAN J. JOHNSON	RICHARD A JOHNSON
CATHERINE A JONES	LANCE JONES
SARAH KERR	DIANE R. KNIGHT

DIANE R. KOENIG
SUSAN M KOPECKY
BETHANI A LAUER
JUSTYN LAXNER
WHITNEY LEWELLEN
DENISE LINCLAU
PATSY MAHONEY
NICHOLE MAYBORNE
JAYNE MCCONNELL
ERIN MCMASTER
LAURA J. MCNAMES
ROBERT C MELLON
ANGELA B MEYER
JODI L MILES
LUCY MILLER
BRETT MOLLET
MICHAEL A. MUSSO
JESSICA NEWMAN
PATRICIA OESTERHELD
ELIZABETH M PALMER
GINA A. PERSON
TAMMY M. PIERSON
JENEAN PRESTON
KIMBERLY D. RAY
INGO REINBOLZ
HERIBERTO RIVAS
DANA L. ROHR
JOHN H RUSSELL
HERIBERTO SANTIAGO
NANCY K. SCHABACKER
JODI K SHEPARD
LYNETTE M. SIMMONS
VAL SLACK
VALERIE STONE
TERESE STRICKLAND
AMANDA SWEAT
MARY K SWEENEY
CLAUDIA M TARARA
JOHN P TIMM
SHARON M TYLER
STEPHANIE VATCH
DANA L WALKER
LORI S. WETZEL
DEBRA WILSON
TAMI WILTFANG
BRENDA L. WOOLBRIGHT
JENNIFER L ZITKUS

JOY A KOHLER
MICHELLE LASSARD
DEBORAH A LAWSON
EVA T.A. LESTER
NICOLE M LEWIS
TRACY L LOVGREN
JOSEPH D MANN
KACEY MCANARNEY
KAYLA MCKINNEY
PHILIP L MCMILLEN
MARY JANE MCNAMES
DEVAN MESSER
ELIZABETH S. MEYER
JAMES E MILLER
TRINA S. MILLER
VERLEN MORPHEY
JAMES NALLEY
CONSTANCE S NYBERG
DONNIE ORICK
DANE PERSON
SUSAN PETERSON
CORINNE POWDER
KATHERINE PROTANO
ADAM M REBER
GREG RIPLEY
ALONZO RODRIGUEZ
DANIEL E ROOS
BRUCE SAMUELSON
CHERYL SCHABACKER
SYDNEY SHELBURNE
ASHLEY SIMMONS
TREVOR E SIMMONS
SHANNON SMITH
VICKIE STONECIPHER
BRYANT SUESS
DEBORAH J SWEENEY
RENEE J SZYMANSKI
HALEY M THOMAS
KIMBERLY A TOMLITZ
TANIA VANBRIESEN
SARA J VERSTYNEN
TAMMY J. WEIR
JENNIFER WICKLEIN
BRUCE WILTFANG
CLAIRE S WINTER
PAMELA M. ZADEK-WISE

\$25,000 - 39,999

DAVID G. BABCOCK
THOMAS V. CASTELLI
JOHN B FINLEY
STEVEN P LAKANEN
PATRICIA L. MCCRACKEN
ELAINE M. NICHOLSON
KIM M. RIPPENTROP
CARRIE L. SCHMIDT
CHARLENE M WILEY

KATHLEEN M. BYBEE
REBECCA S DESHAZO
ELIZABETH C. JONES
RITA K. MATHEWSON
JODY A. MEYER
LISA A. REBER
HENRY G ROOS
WILLIAM R WESSEL

\$40,000- 59,999

VERA L. ARMOUR
MARY L. ORTGIESEN
PRISCILLA A. RUGGEBERG

JEANETTE A HAGEMANN
BARBARA A. PATZNER

\$60,000 - 89,999

JONATHAN MICKLE