

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, 2024											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	Dwight Common SD 232			801 S Franklin St Dwight, IL 60420 1339			(815) 584-6217			8:00-4:00		
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, 2024 will be posted on the Illinois State Board of Education's website at 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, 2024											

			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
13											
14	Local Sources	1000	4,038,536	802,366	1,054	206,978	202,951	480,263	128,910	145,949	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
16	State Sources	3000	1,140,408	0	0	118,872	0	50,000	0	0	0
17	Federal Sources	4000	653,090	0	0	0	4,127	0	0	0	0
18	Total Direct Receipts/Revenues		5,832,034	802,366	1,054	325,850	207,078	530,263	128,910	145,949	0
19	Total Direct Disbursements/Expenditures		5,069,869	593,507	30,049	387,012	162,137	155,316		117,715	0
20	Other Sources/Uses of Funds		(31,611)	0	31,611	0	0	0	0	0	0
21	Beginning Fund Balances without Student Activity Funds - July 1, 2023		3,784,137	1,160,802	6,696	368,657	271,013	706,701	1,360,028	546,600	0
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0
23	Ending Fund Balances without Student Activity Funds - June 30, 2024		4,514,691	1,369,661	9,312	307,495	315,954	1,081,648	1,488,938	574,834	0
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		4,578,291	1,369,661	9,312	307,495	315,954	1,081,648	1,488,938	574,834	0

A	B	C	D	E	F
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.</i>				
4					
5	Dwight Common SD 232	District			
6	(815) 584-6217	Phone			
7	8:00-4:00	Office Hours			
8					
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL				
10					
11	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
12	Sharon Bossert; Mallory Carey; Emma DeLong;	Shea Connolly-Strachan; Kathryn Crouch;	Jennifer Boudreau; Emily Brownfield; Sarah	Patricia Aldrich; Samantha Beier; Micheal	Julie Schultz
13	Laura Drews; Carol Fink; Stephanie Flott; Megan	Traci Curl; Maggie Donovan; Starla Farmer;	Jones; Jana Kinkin; Jessica Legner; Cassie	Bennett-Tejes; Kelly Bruce; Josh DeLong;	
14	Gorga; Tim Halloran; Melissa Harri; Madison Herlan;	Cassie Fleischauer; Logan Gossett; Dakota	Maxard; Sarah Sancken; Mary Schultz;	Justin Eggenberger; Catherine Gartke;	
15	Teri Kennedy; Jessica Law; Brittani McQueen;	Irvine; Allison Neumann; Nicole Neumann;	Andrew Smith; Christine Stephens; Kara	Stinnett Gettinger; Amy Kargle; Jeremy	
16	Charles Miller; Emily Moore; Kaylin Nelson; Amy	Jennifer Roeder; Leanne Soppe; Marissa	Stork; Brooke Sulzberger; Amie Thompson;	Kenny; Jeanette McCloskey; Joy Meister;	
17	Nielsen; Andrew Pittenger; Charles Prong; Jakobe	Swearengen; Abby Tapiin	Amy Veselak	Laura Reamer; Kathy Stewart; Barbara	
18	Rabor; Linda Rosenbaum; Suzanne Schall; Luke			Svomik	
19	Standiford; Tammy Stolzenbach; Kristen Telford;				
20	Linda Thomas; Kathleen Warner; Julia White; Brooke				
21	Whittle				
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL				
36					
37	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over	
38	Tracy Anderson; Jan Baker; Rebecca Bean; Eloise	Linda Brady; Mark Bruce; Deb Conroy; Randy	Erica Sandeno		
39	Becker; Harlie Boucher; Heather Boucher; Emily	Fontaine; Heidi Hooker; Don Kennedy; John			
40	Bovelle; Raechel Clark; Martha Cockerham; Bryaan	Scott; Allison Trewartha			
41	Colclasure; Karen Donovan; Donna Gebhardt;				
42	Lauren Gliwa; Melinda Gutzman; Linda Hansen;				
43	Rachel Heath; Corilyn Hensel-McCullough; Kyle				
44	Henson; Angela Hilt; Mia Juarez; Jeremy Kapper;				
45	Ella Kargle; Tracey Karstens; Marion Kennell; Amie				
46	Lee; Dezi Leonard; Jessica Lovell; Tasha Nash;				
47	Jordan Partney; Coreen Perschnick; Shanna				
48	Peterson; Mary Pokarney; Kathy Quick; Elizabeth				
49	Riccolo; Jordan Schultz; Wendy Schultz; Bruce				
50	Statler; Jennifer Statler; Brian Trainor; Kim Trainor;				
51	Kelley Turner; Brooke Vigna; Calbert Vigna; Tracie				
52	Wargo; Halie Weikle; Haydee Wiles; Debra Wolf				
53					
54					
55					
56					
57					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Dwight Common SD 232	District			
5	(815) 584-6217	Phone			
6	8:00-4:00	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	A Better Green Lawn care	3,690	Johnson Controls Fire Protection	11,581	
11	Ace Hardware	3,750	LEAF	30,337	
12	Allred Floor Service	4,637	Liminex	3,040	
13	American Fidelity	103,241	Livingston County Custodial Services	20,950	
14	Apptegy	2,950	Livingston County Public Health	2,970	
15	Arbor Management Inc	196,052	Livingston County Special Services Unit	444,952	
16	Bank of Pontiac	413,050	LL Flooring	26,514	
17	BLDD Architects	6,421	Mastercard	247,693	
18	Blue Cross/Blue Shield of IL	713,850	Miller, Tracy, Braun, Funk & Miller Ltd	3,679	
19	BR Bleachers	5,310	Nicor Gas	19,080	
20	BSN Sports	2,758	Oppenheimer Shareholder Services	24,000	
21	Bushue Background Screening	6,898	Popejoy Plbg & Htg	4,419	
22	Camelot Therapeutic Schools	48,775	PSIC	62,736	
23	Certapro Painters	13,550	QNS	10,180	
24	Commercial Mechanical Inc	128,952	Regional Office of Education	19,258	
25	Constellation NewEnergy	48,301	RevTrak	3,111	
26	Dearborn Life	12,277	Rival5 Technology Services	10,994	
27	DTHS Activity Fund	4,000	Skyward Accounting Dept	8,156	
28	Dwight Education Association	31,260	Sprout Educational Services	17,043	
29	EPS Operations	6,563	Teachers Health Insurance Security	42,771	
30	Equitable	4,250	Teachers Retirement System	273,312	
31	Fastlane Wraps	5,750	Trafera LLC	2,600	
32	Getz Fire Equipment Co	5,666	Velocita Technology	15,669	
33	Hillman Pediatric Therapy	15,813	Village of Dwight	34,464	
34	Hopkins & Associates CPAs	14,500	Voya Institutional Trust Co	16,960	
35	Howard Industries	22,894	Wave Graphics	3,618	
36	IL Dept of Revenue	150,226			
37	Illinois Municipal Retirement Fund	86,298			
38	ISCorp	6,000			
39	John Deere Financial	3,829			