

A	B	C	D	E	F	G	H	I	J
1	ILLINOIS STATE BOARD OF EDUCATION								
2	School Business Services								
3	217-785-8779								
4	ANNUAL STATEMENT OF AFFAIRS								
5	FISCAL YEAR ENDING								
6	June 30, 2025								
7	SCHOOL DISTRICT/JOINT AGREEMENT NAME:								
8	RCDT NUMBER:								
9	ADDRESS:								
10	COUNTY:								
11	NAME OF NEWSPAPER WHERE PUBLISHED:								
12	La Harpe CSD 347								
13	26-034-3470-04								
14	404 W Main St, LaHarpe, IL 61450-9280								
15	Hancock								
16	ASSURANCE								
17	The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17								
18	of the School Code no later than December 1. (Put "X" in blue box if yes.)								
19	SIZE OF DISTRICT IN SQUARE MILES								
20	NUMBER OF ATTENDANCE CENTERS								
21	NUMBER OF CERTIFICATED EMPLOYEES								
22	FULL-TIME								
23	PART-TIME								
24	NUMBER OF NON-CERTIFICATED EMPLOYEES								
25	FULL-TIME								
26	PART-TIME								
27	TAX RATE BY FUND (IN %)								
28	EDUCATIONAL								
29	OPERATIONS & MAINTENANCE								
30	BOND & INTEREST								
31	TRANSPORTATION								
32	MUNICIPAL RETIREMENT								
33	SOCIAL SECURITY								
34	WORKING CASH								
35	FIRE PREVENTION & SAFETY								
36	TORT IMMUNITY								
37	CAPITAL PROJECTS								
38	SPECIAL EDUCATION								
39	LEASING								
40	OTHER								
41	OTHER								
42	Data previously included in the Annual Statement of Affairs can be found at:								
43	Payments to certified personnel								
44	Posted on district website per 105 ILCS 5/10-20.47								
45	Student Counts								
46	Included in district's report card Illinois Report Card								
47	Financial Data								
	Included in district's Annual Financial Report posted on ISBE's Cerberus Server								
	How to access Cerberus Server								

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2025 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:

LaHarpe CSD #347 **404 W Main, LaHarpe, IL 61450** **217-659-7739** **M-F 7:30-3:30**
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, 2025 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, 2025

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	1,569,186	497,892	222,428	106,876	135,837	0	30,292	193,373	30,296
Flow-Through Receipts/Revenues from One	2000	0	0		0	0				
State Sources	3000	584,058	193,000	0	146,720	30,000	0	0	0	0
Federal Sources	4000	464,358	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		2,617,602	690,892	222,428	253,596	165,837	0	30,292	193,373	30,296
Total Direct Disbursements/Expenditures		2,620,425	692,292	216,948	408,337	146,706	0		185,763	39,799
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2023		2,017,594	432,542	90,227	213,612	48,137	0	150,250	92,777	238,439
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2024		2,014,771	431,142	95,707	196,871	67,268	0	42,542	100,387	228,936
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		2,043,088	431,142	95,707	196,871	67,268	0	42,542	100,387	228,936

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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL								
1								
2								
3								
4	LAHARPE CSD #347							
5	GROSS PAYMENT FOR CERTIFIED PERSONNEL							
6	Salary Range: Less Than \$25,000			Salary Range: \$25,000 - \$39,999		Salary Range: \$40,000 - \$59,999		
7	ALLEN, KELLIE A			PORTER, AUBREY		BERLETT, SHARON H		
8	FERNETTI, STEPHEN					BURT, MELISSA M		
9	GLADU, TIM					COX, ASHLEY R		
10	GOETTSCHE, RICHARD F					DIXON, HALEY E		
11	HITZ, ELIZABETH					FINCH, CARRIE		
12	HORTON, JESSICA					GARRISON, JULIE		
13	HOUSTON, CARISSA					GOETTSCHE, ASHLEE		
14	LAFFEY, ROBIN					HENSLEY, JENNIFER		
15	MCCARTER, DAVID H					HINCKS, JOSEPH E		
16	MERSON, MADISON J					HUSTON, REBECCA		
17	MYERS, LAUREL					PAINTER, COURTNEY R		
18	POLLOCK, CINDY					PENCE, NICHELLE		
19	RETTET, ALISHA MARINA R					PORTER, PEYTON C		
20	RUSSELL, REBEKAH M					PRATT, SUSAN J		
21	SHOLL, ANNIE J					SIMMONS, AMY		
22	SPANGLER, ARTHUR D					VANFLEET, MELISSA JADRIEN		
23	SPARROW, B							
24						Salary Range: 60,000 - \$89,999		
25						BRAY, SUSAN		
26						HOPPER, RYAN B		
27								
28						Salary Range: \$90,000 and Over		
29						GLADU, JANET LYNN		
30								
31								

A		B	C	D	E	F
SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL						
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4		Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5		ALLEN, KELLIE A	SIEGFRIED, MICHAEL T	JONES, LAURA K		
6		BAKER, AARON D				
7		BUCHANAN-SCOTT, GAGE M				
8		CLOVER, DAVID G.				
9		COLLINS, BETTY I				
10		DETHERAGE, MICHELLE				
11		DONALDSON, AMANDA				
12		DOWNING, MALLORIE E				
13		DUERRE, KASSANDRA R				
14		FERNETTI, STEPHEN				
15		FLYNN, ASHLEY D				
16		FRY, CINDY A				
17		GARRISON, BRET M				
18		GARRISON, WAYNE R				
19		GEBHARDT, KAYLA L				
20		GRAVES, TIM				
21		HARL, KEATON J				
22		HARL, LORRIE A				
23		HOMAN, CHRISTINA L				
24		HOUSTON, CARISSA M				
25		HUMPHREY, WAYNE P				
26		JONES, STEVEN E				
27		KOST, DENISE K				
28		LITTLE, DONALD R.				
29		MARTIN, KAYLA R				
30		MATHEW, MARK O				
31		MCCARTER, ELIZABETH				
32		MCCARTER, NATHAN				
33		MILLER, MATTHEW D.G.				
34		NEFF, ERIN				
35		NELL, DONNA				
36		NUDD, KAREN K.				
37		PAINTER, SHANE L				
38		PALMER, DARCIE L				
39		RAHN-PALMER, SHELLY				
40		RETTER, ALISHA MARINA R				
41		RICHARDSON, JENNIFER A				
42		RODEFFER, TANIEKA M				
43		SHOLL, ANNIE J				
44		SHOLL, JOANNA M.				
45		SHUMAKER, RANDY				
46		SIEGFRIED, ISAAC M				
47		SIEGFRIED, LEWIS J				
48		SIEGFRIED, MAXWELL J				
49		SPANGLER, SHARON				
50		STOKKE, BRANDIE				
51		STUREK, KELLY L				
52		SWANSON, LEESA				
53		TEESDALE, BRITTANY D				
54		UNGER, A LEE				
55		WIBBELL, JACKOLYN				
56		WRIGHT, JOANNA				
57						

A	B	C	D	E	F	G
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount		
1	** IMPREST FUND **	58,585	LA HARPE EDUC. ASSOC.	10,687		
2			LA HARPE TELEPHONE CO.	7,845		
3			LA HARPE WATERWORKS	3,803		
4			LaHarpe CSD #347	4,581		
5			LINQ INC	6,604		
6			LRS - JACKSON DISPOSAL	4,815		
7			MELTON'S AUTO	8,662		
8			MENARDS	6,978		
9			MILLER, TRACY, BRAUN, FUNK, & MILLER, LTD	2,994		
10			MYSTERY SCIENCE	5,525		
11			NATIONAL GLAZING SOLUTIONS LLC	9,070		
12			NAVIGATE 360 LLC	2,855		
13			NICOR GAS	16,391		
14			NUDD, KAREN	6,360		
15			PEOPLES NATIONAL BANK OF KEWANEE	216,948		
16			POWER SCHOOL GROUP LLC	4,849		
17			PRAIRIE FARMS DAIRY	19,100		
18			PRAIRIE STATE INS. COOP.	85,539		
19			QUALITY NETWORK SOLUTIONS	31,521		
20			REGIONAL OFFICE #26 - CAN	4,029		
21			REGIONAL OFFICE OF ED #33	3,591		
22			RENAISSANCE LEARNING, IN.	2,813		
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50		GETZ FIRE EQUIPMENT	3,091		SAVVAS LEARNING COMPANY LLC		8,679
51		HAND2MIND, INC.	3,196		Scholastic Book Fairs		2,823
52		HEART TECHNOLOGIES INC	97,900		SHERATON GRAND CHICAGO		2,751
53		IDEAL ENVIRONMENTAL ENGR.	8,280		SHERWIN-WILLIAMS		2,998
54		IDES-DEPT OF EMPLOY SECUR	13,224		STUDIES WEEKLY		3,190
55		IL ASSOC OF SCHL ADM.	3,443		TEACHER SYNERGY LLC		3,150
56		ILL ASSOC. OF SCH. BOARDS	4,316		TEACHER'S RET. SYSTEM		105,465
57		ILL. DEPT. OF REVENUE	86,076		TEACHERS HEALTH INS. SEC.		16,580
58		ILL. MUNIC. RET. (IMRF)	100,659		WEST CENT. ILL. SPEC. ED.		175,474
59		ILLINOIS STATE BOARD	21,064		WEST CENTRAL FS, INC.		24,926
60		JOHNSON CONTROLS	24,492		WESTERN AREA PURCHASING		11,051
61		KANSAS STATE BANK	32,976		WESTERN AREA SCH. INS.		452,297
62		K-LOG INC	3,234		WILSON LANGUAGE TRAINING CORP		4,945
63		KOHL GROCER	54,139				
64		KREILING ROOFING CO INC	108,799				
65		KUNES COUNTRY HONDA OF QUINCY	29,582				
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	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES <i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
1		Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
2		AQUA PRO CLEANING	1162.00	Little Tribe Custom Graphics and Apparel	2172.00	
3						
4						
5						
6						
7		CLOVER'S TIRE SHOP	1875.07	MCGRAW-HILL	2430.00	
8						
9		COPPE'S TERMITE & PEST	1570.00	MEMORIAL MEDICAL CLINICS	1202.00	
10						
11		Dark Side Tint and Graphix	1822.00	PEARSON EDUCATION	1400.00	
12						
13		DELL MARKETING L.P.	1930.66	Rockn'D On The Ridge	1015.00	
14						
15		FILAMENT FES - SOCS	1950.00	SCHOLASTIC INC.	2311.87	
16						
17		FINALSITE	1406.00	SCHOOLSIN	1539.32	
18						
19		FOSTER BROS. WOOD PRODUCT	1881.75	STATE CHEMICAL SOLUTIONS	1341.31	
20						
21		FOUR POINTS LAND SURVEYING & ENGINEERING INC.	2250.00	TEACHERS' RET - VOYA	2361.19	
22						
23		GALLAGHER BASSETT SERVICES INC	1870.00	ULINE	1260.43	
24						
25		GOPHER	2101.32	UPPINGHOUSE, BOB	1200.00	
26						
27		HANCOCK-HENDERSON QUILL	1341.44	VENTRIS	1655.50	
28						
29		IESA	1325.00	WORTHINGTON DIRECT	1900.53	
30						
31		ILLINOIS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1530.00			
32						
33		Inter-State Studio	1271.05			
34						
35		KIDDER MUSIC SERVICE INC.	1096.37			
36						
37		LANTER DISTRIBUTING LLC	1098.24			
38						
39		LINDSEY, COLTER	2430.00			
40						
41						

A		B	C	D
REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025				
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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17].				
INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.				
 Contract Guidance				
1				
2				
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8				
9	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
10	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
12				
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14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 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 FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
18				
19				
20				
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:		13	
25	2. Total value of all contracts awarded:		\$745,278.59	
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right. 0			
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right. \$0.00			