

Board of Education Business Meeting

Tuesday, September 27, 2022 6:00 PM

D300 Central Office - Anne B Miller Boardroom, 2550 Harnish Drive, Algonquin, IL 60102

1. Call to Order

1.1. Roll Call

2. Closed Session, 6:00pm-6:30pm

2.1. Motion to go into closed session for the purpose of discussing: 1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body 2(c)(1); 2. Litigation 2(c)(11); and 3. Security procedures, school building safety and security, and the use of personnel to respond to an actual, a threatened or a reasonably potential danger to the safety of employees, students, staff, the public or public property 2(c)(8).

2.2. Motion to Suspend Closed Session

3. Reconvene in Open Session at 6:30pm

3.1. Roll Call

4. Pledge of Allegiance, Perry Elementary School

5. Approval of the Agenda

6. Public Hearing - 2022- 2023 Budget

7. Recognition

8. Board Announcements

8.1. Good News

9. **Public Participation Public Participation:** Members of the public, especially residents of District 300, are welcome to contribute during public participation. To do so, you must sign up electronically via a computer located in the Central Office lobby between 6:00-6:30pm, or the start of the open meeting; be 18 years old or older or have a parent/legal guardian present with you, give your full name and respectfully state your comments, and you are not permitted to mention the names of specific staff members or students. The Board will not respond in this forum but will thoughtfully consider your statements.

10. Superintendent Report

10.1. Choral Festival and Commissions

10.2. Family Engagement Opportunities

10.3. Chain of Communication

11. Consent Items <\$25k

11.1. Approval of Board Meeting Minutes for
August 23, 2022 and September 13, 2022

11.2. Approval of Disposal Report

11.3. Approval of Donation Report

11.4. Approval of Compensation Compliance
Reporting

11.5. Approval of Bills Payable

11.6. Approval of Treasurer's Report

11.7. Approval of Human Resources Report

11.8. Approval of Freedom of Information Act
Report

12. Consent Items >\$25K

12.1. Approval of Salt & Ice Melt Bid

12.2. Approval of Autism Support Program
Agreement

12.3. Approval of Roofing Consulting Services
Contract (Renewal)

12.4. Approval of Educational Services Solution
Software Contract (Renewal)

12.5. Approval of Prom Venue Contract

12.6. Approval of Visitor Management Software
Contract (Renewal)

13. Roll Call Action Items

13.1. Approval of Teachers Retirement System
Supplemental Savings Plan Resolution

13.2. Approval of FY 2022-2023 Education Plan /
Budget Resolutions

13.3. Approval of Out of District Travel-JHS
Orchestra/Choir, June 6-9, 2023

14. Board Discussion

14.1. Board Committee Reports

14.2. Board Discussion

15. Closed Session

15.1. Motion to go into closed session for the
purpose of discussing: 1. The appointment,
employment, compensation, discipline,

performance, or dismissal of specific employees of the public body 2(c) (1); 2. Litigation 2(c) (11); and 3. Security procedures, school building safety and security, and the use of personnel to respond to an actual, a threatened or a reasonably potential danger to the safety of employees, students, staff, the public or public property 2(c) (8).

15.2. Motion to Adjourn Closed Session

16. Reconvene in Open Session

16.1. Roll Call

17. Adjournment

**Community Unit School District 300 Monthly
Fixed Asset Disposals
09/01/2022**

Date Submitted	Location	Type	Manufacturer / Publisher	Model/Title	Serial #	Tag	Reason for Disposal	Method of Disposal
8/1/2022	WCS	Laptop	Lenovo	L470	PF104ESW	T63450	Obsolete	Tech Recycle
8/1/2022	WCS	Laptop	Lenovo	L470	PF10NDS9	T64094	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10MPBW	T64351	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NLYY	T64148	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF104PZU	T63061	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF103QSB	T64478	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NR32	T63534	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PFTA	T64978	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10YVDS	T64166	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NR3X	T63138	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10MTF6	T64339	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF1037WK	T64008	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QUJV	T63371	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10512Y	T63437	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QQHL	T64893	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q1TC	T64935	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NJQV	T64189	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10N9NU	T64615	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF103ZJ3	T64456	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NA10	T64277	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PW17	T64960	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PJ3Y	T63123	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10N5WA	T64555	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NBVB	T64799	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NJV6	T64271	Obsolete	Tech Recycle
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8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF104SYN	T63561	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10MTAR	T64925	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF1037XU	T64047	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF1032V3	T64055	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10YW74	T64393	Obsolete	Tech Recycle
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8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PFF1	T63034	Obsolete	Tech Recycle
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8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PVVF	T63071	Obsolete	Tech Recycle
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8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10MJLU	T64830	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NDV2	T64807	Obsolete	Tech Recycle
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8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PM8L	T63554	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q15T	T63500	Obsolete	Tech Recycle
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8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10N3NX	T64316	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF104EUH	T63556	Obsolete	Tech Recycle
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8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PJ1E	T63026	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10YCZV	T63390	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF103ZJF	T64833	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QL60	T64899	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Y8S3	T64234	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NWJL	T63458	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10MZBJ	T64580	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF103UZ5	T64764	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF104LZA	T63523	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF103QTP	T64051	Obsolete	Tech Recycle

8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10YW9A	T63526	Obsolete	Tech Recycle
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8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10N5KW	T64621	Obsolete	Tech Recycle
8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF103QUB	T64926	Obsolete	Tech Recycle
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8/8/2022	JHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NEM2	T64207	Obsolete	Tech Recycle
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8/29/2022	LES	Laptop	Lenovo	L470	1s20J5S1UD00PF10QA4X	T63276	Obsolete	Tech Recycle
8/29/2022	LES	Laptop	Lenovo	L470	1s20J5S1UD00PF10NNHB	T64787	Obsolete	Tech Recycle
8/29/2022	LES	Laptop	Lenovo	L470	1s20J5S1UD00PF10N9QF	T64187	Obsolete	Tech Recycle
8/29/2022	LES	Laptop	Lenovo	L470	1s20J5S1UD00PF10NLSS	T64606	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10MLQX	T63089	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PPKA	T63130	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10YA2M	T63328	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NGGF	T64819	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF1052LF	T64946	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF104Q0U	T63038	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF1035PA	T64800	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF105168	T64977	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF104X1Z	T63452	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF103FF6	T64064	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PFSE	T64989	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF104Q4R	T63572	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PJ3G	T63133	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NH0V	T64537	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF105154	T63436	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF104X1H	T63471	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF103FHM	T63224	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q17W	T63413	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10MH03	T64567	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PPSY	T64938	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF1035RW	T63405	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q1JS	T63074	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF104X29	T63442	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QQHT	T64868	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NYZL	T63562	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10BNBH	T64133	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF1052GM	T63115	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF104YKY	T63564	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PM98	T64952	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q1EG	T64980	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10513Y	T63435	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10N7WU	T63290	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q8PS	T64936	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10MGTX	T64226	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10MTJ8	T64572	Obsolete	Tech Recycle

8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF1032TW	T63107	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NGKV	T64132	Obsolete	Tech Recycle
8/29/2022	DMS	Laptop	Lenovo	L470	1s20J5S1UD00PF103HXW	T64744	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF103EQ4	T64750	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF10N5PC	T64665	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF103C8E	T64085	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF103X5R	T64729	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF1042XL	T64736	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF104BZV	T64982	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF104PXW	T64726	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF10MP93	T64357	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF102JT4	T63374	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF10PYZU	T64969	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF10NNUG	T64143	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF10QRRQ	T64900	Obsolete	Tech Recycle
8/29/2022	NES	Laptop	Lenovo	L470	1s20J5S1UD00PF1050ZR	T63124	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10MJFU	T64192	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10QL4L	T63254	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF104WGD	T63014	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF103C88	T64500	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF103MXH	T64023	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10N7KS	T64608	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10N7NC	T64599	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q16W	T63043	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10QB1C	T63258	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10PPS8	T64720	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10QJ24	T63229	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10512R	T63453	Obsolete	Tech Recycle
8/29/2022	LITH	Laptop	Lenovo	L470	1s20J5S1UD00PF10NE3C	T63494	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF103ZFP	T64673	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PFS9	T63548	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF1052MH	T63003	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NJXR	T64206	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QDME	T63198	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF1052LS	T63008	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF104X18	T63573	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q1GF	T64956	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NBQB	T64232	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF105122	T63438	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QJ4K	T63208	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10P149	T63141	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PVX0	T64966	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q1ER	T64965	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NE4J	T64506	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10P22K	T63298	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF104SMU	T63106	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF1052HV	T63001	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF103HX8	T64496	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF1042XC	T63192	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NR2S	T64941	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10PVXN	T64953	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF103FJJ	T64765	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10511J	T63135	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NNRQ	T64070	Obsolete	Tech Recycle

8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q99F	T63306	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QL5E	T63157	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NLY9	T63079	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NNKS	T64203	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10YE40	T63501	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF104BZD	T64677	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10N5EE	T63086	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QBEY	T63227	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QRRG	T64872	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF10NBZ3	T64272	Obsolete	Tech Recycle
8/29/2022	WCS	Laptop	Lenovo	L470	1s20J5S1UD00PF104M0J	T63461	Obsolete	Tech Recycle
8/30/2022	LPES	Chromebook Cart	Spectrum Industries	Cloud32 Chromebook Cart	N/A	T29122	Obsolete	Tech Recycle
8/30/2022	LPES	Chromebook Cart	Spectrum Industries	Cloud32 Chromebook Cart	N/A	T54160	Obsolete	Tech Recycle
8/30/2022	LPES	Chromebook Cart	Spectrum Industries	Cloud32 Chromebook Cart	N/A	T54344	Obsolete	Tech Recycle
8/30/2022	LPES	Chromebook Cart	Spectrum Industries	Cloud32 Chromebook Cart	N/A	T36684	Obsolete	Tech Recycle
8/30/2022	LPES	Chromebook Cart	Spectrum Industries	Cloud32 Chromebook Cart	N/A	T54163	Obsolete	Tech Recycle
8/30/2022	LPES	Chromebook Cart	Spectrum Industries	Cloud32 Chromebook Cart	N/A	T54159	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF10MLRF	T64579	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF10MJM9	T64577	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF103FG2	T64812	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF10N1FW	T64112	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF1045B7	T64432	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF10NQSC	T64216	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF1035S3	T64852	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF10NC26	T64521	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF103UY2	T64762	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF1037YR	T64760	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF103MX0	T64826	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF10330B	T64869	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF10QB2Q	T64894	Obsolete	Tech Recycle
8/30/2022	LPES	Laptop	Lenovo	L470	1s20J5S1UD00PF10Q1E8	T63273	Obsolete	Tech Recycle
8/29/2022	EES	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	258482606.00	T54145	Obsolete	Tech Recycle
8/29/2022	EES	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	258296310.00	T06884	Obsolete	Tech Recycle
8/29/2022	EES	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	259215122.00	T37911	Obsolete	Tech Recycle
8/29/2022	EES	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	258295107.00	T06889	Obsolete	Tech Recycle
8/29/2022	EES	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	258482521.00	T54120	Obsolete	Tech Recycle
8/29/2022	EES	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	258482508.00	T54154	Obsolete	Tech Recycle
8/10/2022	AMS	Rolling Counter Top	N/A	Rolling Counter Top	N/A	N/A	Obsolete	Dispose
8/10/2022	AMS	Folding Chairs	Samsonite	138 Folding Chairs	N/A	N/A	Obsolete	Auction
8/31/2022	Admin	Office Desk	HON	1800 L shaped desk	N/A	103136	Obsolete	Metal Recycle
8/9/2022	DCHS	Man Lift	MEC	2633ES 2 man lift	11100003.00	N/A	Broken	Metal Recycle
8/26/2022	DCHS	Belt Sander	PowerMatic	OE59138 Belt Sander	07100E59138423	103457	Obsolete	Auction
8/26/2022	DCHS	Planer Jointer	PowerMatic	60B Planer	6010602238.00	105388	Obsolete	Auction
8/22/2022	DCHS	Wrestling Mats	Crown Mats	Wrestling Mats	N/A	N/A	Damaged	Dispose
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MiFi 6620L	990006379462500.00	T 55128	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MiFi 6620L	990006378351497.00	T 55381	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MiFi 6620L	IMEI 9900 0332 7401 119	T 60975	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MiFi 8800L	990009314036024.00	T 67047	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MiFi 6620L	990006378348543.00	T 67066	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MiFi 6620L	990006378348436.00	T 67067	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152826.00	T 67132	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149624.00	T 67133	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149566.00	T 67134	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085153170.00	T 67136	Obsolete	Tech Recycle

8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152735.00	T 67137	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149608.00	T 67138	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085153154.00	T 67139	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152750.00	T 67140	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149541.00	T 67141	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085153147.00	T 67143	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085153188.00	T 67144	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149616.00	T 67148	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149590.00	T 67149	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152792.00	T 67151	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085153162.00	T 67152	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149533.00	T 67153	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085148980.00	T 67160	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085148931.00	T 67161	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594819179.00	T 67255	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594819062.00	T 67256	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594818866.00	T 67257	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594863409.00	T 67260	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594840886.00	T 67261	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594834483.00	T 67262	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594809014.00	T 67263	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594852774.00	T 67264	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594814956.00	T 67268	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594834616.00	T 67271	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594834327.00	T 67274	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594806903.00	T 67275	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594834335.00	T 67276	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594863508.00	T 67277	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594840837.00	T 67278	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594840415.00	T 67280	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594863375.00	T 67281	Obsolete	Tech Recycle
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8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594748493.00	T 67289	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594778680.00	T 67292	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594852881.00	T 67293	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594852907.00	T 67295	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594840498.00	T 67296	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594817298.00	T 67297	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594840779.00	T 67298	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594863458.00	T 67299	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594927568.00	T 67300	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594818007.00	T 67301	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594919185.00	T 67302	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594918963.00	T 67303	Obsolete	Tech Recycle
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8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594927774.00	T 67309	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594928210.00	T 67310	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594927246.00	T 67311	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594928194.00	T 67312	Obsolete	Tech Recycle
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8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594927816.00	T 67315	Obsolete	Tech Recycle

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8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594918542.00	T 67317	Obsolete	Tech Recycle
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8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594927121.00	T 67329	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594819583.00	T 67331	Obsolete	Tech Recycle
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8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594864290.00	T 67359	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594809071.00	T 67360	Obsolete	Tech Recycle
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8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086527422.00	T 97006	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086527406.00	T 97007	Obsolete	Tech Recycle
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8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084997.00	T 97020	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084955.00	T 97022	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085473.00	T 97025	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085663.00	T 97026	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086125.00	T 97027	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082470.00	T 97028	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085655.00	T 97029	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082645.00	T 97030	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595054289.00	T 97031	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595090648.00	T 97032	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595090044.00	T 97034	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595090630.00	T 97035	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595078338.00	T 97036	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595087040.00	T 97037	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595088550.00	T 97038	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595093543.00	T 97039	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595093477.00	T 97040	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595090614.00	T 97041	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595089434.00	T 97045	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086950.00	T 97046	Obsolete	Tech Recycle

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595078882.00	T 97574	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595080078.00	T 97575	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595078825.00	T 97577	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595113564.00	T 97580	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595044595.00	T 97581	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595101916.00	T 97583	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595103391.00	T 97585	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595110818.00	T 97586	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595102195.00	T 97587	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595118068.00	T 97589	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595118076.00	T 97590	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595112764.00	T 97591	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595109398.00	T 97592	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595101908.00	T 97594	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595117839.00	T 97595	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595119512.00	T 97599	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595098005.00	T 97600	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595080193.00	T 97601	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595118944.00	T 97603	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595119447.00	T 97604	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595078916.00	T 97605	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595119652.00	T 97606	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595081951.00	T 97607	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595083916.00	T 97608	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595079757.00	T 97609	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595119553.00	T 97611	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595054883.00	T 97612	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595081712.00	T 97614	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595101767.00	T 97616	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595113994.00	T 97617	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595090572.00	T 97618	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595093899.00	T 97619	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595112756.00	T 97623	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595091323.00	T 97624	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595090093.00	T 97625	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595093907.00	T 97627	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595093956.00	T 97629	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595093840.00	T 97630	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595112582.00	T 97632	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595085408.00	T 97633	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595043704.00	T 97634	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595090903.00	T 97635	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595089640.00	T 97636	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595090911.00	T 97637	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595067240.00	T 97638	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595055120.00	T 97640	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595086026.00	T 97642	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595079005.00	T 97643	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595086935.00	T 97644	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595085283.00	T 97645	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595054438.00	T 97648	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595084690.00	T 97649	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595054487.00	T 97652	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		990015595086919.00	T 97654	Obsolete	Tech Recycle

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8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595067752.00	T 97729	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595055419.00	T 97730	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083874.00	T 97731	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083312.00	T 97732	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082777.00	T 97733	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595094574.00	T 97734	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595091224.00	T 97736	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085895.00	T 97737	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595094830.00	T 97738	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083254.00	T 97739	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595055443.00	T 97742	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083320.00	T 97743	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083189.00	T 97744	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595087024.00	T 97746	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003296603943.00	T 99243	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003313800316.00	T 99247	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003308466115.00	T 99250	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003317114938.00	T 99251	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003302049529.00	T 99252	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003297904720.00	T 99254	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003310393596.00	T 99260	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003306222742.00	T 99263	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003302008103.00	T 99270	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003318528870.00	T 99272	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003319056012.00	T 99274	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003314200987.00	T 99276	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003310827585.00	T 99277	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003297762714.00	T 99278	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003319325292.00	T 99280	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003315740346.00	T 99282	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003311986265.00	T 99283	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990000943955791.00	T 99284	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003302056276.00	T 99285	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003315738928.00	T 99286	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003317558225.00	T 99289	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003316131420.00	T 99291	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003312994300.00	T 99295	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L		T 99425	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086523272.00	T 101777	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086523306.00	T 101778	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086523280.00	T 101779	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086527414.00	T 101780	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086523264.00	T 101781	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086523298.00	T 101782	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086527349.00	T 101783	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086523322.00	T 101784	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086527380.00	T 101785	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086523249.00	T 101786	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086527398.00	T 101787	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086524056.00	T 101788	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086525988.00	T 101789	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086524072.00	T 101790	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086524031.00	T 101791	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086526002.00	T 101792	Obsolete	Tech Recycle

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8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804942.00	T 115708	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804819.00	T 115709	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871805238.00	T 115710	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804496.00	T 115711	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871805311.00	T 115712	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804991.00	T 115713	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871805303.00	T 115714	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804884.00	T 115715	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769616.00	T 115716	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871822811.00	T 115717	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871768832.00	T 115718	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871822795.00	T 115719	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028773.00	T 115720	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871027973.00	T 115721	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871024590.00	T 115722	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028567.00	T 115723	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871029128.00	T 115724	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028781.00	T 115725	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028203.00	T 115726	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028633.00	T 115727	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804413.00	T 115728	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769798.00	T 115729	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871803845.00	T 115730	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871822704.00	T 115731	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871776769.00	T 115732	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871822753.00	T 115733	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769459.00	T 115734	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871770663.00	T 115735	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149582.00	T 67135	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152743.00	T 67142	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085153196.00	T 67145	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152768.00	T 67147	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085153139.00	T 67150	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149574.00	T 67154	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152784.00	T 67155	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152776.00	T 67156	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085148956.00	T 67159	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594817637.00	T 67418	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594812349.00	T 67420	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595098013.00	T 97602	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990000943546384.00	T 99239	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003302926155.00	T 99240	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003318093743.00	T 99241	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003300634926.00	T 99242	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003298039799.00	T 99244	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003314496577.00	T 99245	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003304005966.00	T 99246	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003314349875.00	T 99248	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003318708910.00	T 99249	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003304285394.00	T 99255	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003318126691.00	T 99256	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003300499791.00	T 99257	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003303983452.00	T 99258	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003300289630.00	T 99259	Obsolete	Tech Recycle

8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003298468378.00	T 99261	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003311617258.00	T 99262	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003298102118.00	T 99264	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003316029657.00	T 99265	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003296582485.00	T 99266	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990000944054503.00	T 99267	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003300639701.00	T 99268	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003313419695.00	T 99269	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003298661337.00	T 99271	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003311227850.00	T 99273	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003297116481.00	T 99275	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003315398293.00	T 99279	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990000943788614.00	T 99281	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003316493028.00	T 99287	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003298287166.00	T 99288	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003298625340.00	T 99290	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003317295612.00	T 99292	Obsolete	Tech Recycle
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8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003310499237.00	T 99296	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003313025682.00	T 99297	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003312789635.00	T 99298	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086523231.00	T 101776	Obsolete	Tech Recycle
8/31/2022	Admin	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147086525939.00	T 101804	Obsolete	Tech Recycle
8/31/2022	ALES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085820.00	T 97508	Obsolete	Tech Recycle
8/31/2022	ALES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595101551.00	T 97596	Obsolete	Tech Recycle
8/31/2022	ALES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595113739.00	T 97598	Obsolete	Tech Recycle
8/31/2022	ALES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085218.00	T 97655	Obsolete	Tech Recycle
8/31/2022	ALES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082025.00	T 97658	Obsolete	Tech Recycle
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8/31/2022	AMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595064247.00	T 97222	Obsolete	Tech Recycle
8/31/2022	AMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084096.00	T 97283	Obsolete	Tech Recycle
8/31/2022	AMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086083.00	T 97420	Obsolete	Tech Recycle
8/31/2022	AMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595032475.00	T 97541	Obsolete	Tech Recycle
8/31/2022	AMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595032368.00	T 97544	Obsolete	Tech Recycle
8/31/2022	AMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085077.00	T 97646	Obsolete	Tech Recycle
8/31/2022	AMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595094475.00	T 97715	Obsolete	Tech Recycle
8/31/2022	AMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595067737.00	T 97740	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594844037.00	T 67288	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594844029.00	T 67294	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594918872.00	T 67319	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594928178.00	T 67344	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594919078.00	T 67349	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594833808.00	T 67372	Obsolete	Tech Recycle
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8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594817991.00	T 67387	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594863516.00	T 67399	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594817967.00	T 67432	Obsolete	Tech Recycle
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8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595113135.00	T 97057	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595113671.00	T 97065	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595066234.00	T 97093	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595079716.00	T 97096	Obsolete	Tech Recycle

8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595078999.00	T 97107	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595076951.00	T 97140	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595042789.00	T 97149	Obsolete	Tech Recycle
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8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084146.00	T 97277	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082876.00	T 97278	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595054271.00	T 97284	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595095910.00	T 97292	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595096009.00	T 97294	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595095670.00	T 97310	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595090028.00	T 97334	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595112798.00	T 97377	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595078874.00	T 97384	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118829.00	T 97387	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082702.00	T 97424	Obsolete	Tech Recycle
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8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595055948.00	T 97432	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595095803.00	T 97451	Obsolete	Tech Recycle
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8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084831.00	T 97526	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595067844.00	T 97554	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595113028.00	T 97578	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595113002.00	T 97593	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595091588.00	T 97621	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086679.00	T 97639	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118019.00	T 97676	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595093626.00	T 97687	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595088154.00	T 97709	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595091521.00	T 97735	Obsolete	Tech Recycle
8/31/2022	CMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084047.00	T 97745	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085149558.00	T 67146	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152800.00	T 67157	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Ellipsis Jetpack MHS900L	354147085152818.00	T 67158	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594852949.00	T 67273	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594919136.00	T 67318	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594810988.00	T 67336	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594927543.00	T 67354	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594863565.00	T 67411	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594819351.00	T 67451	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118233.00	T 97060	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118142.00	T 97066	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595032640.00	T 97244	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595088709.00	T 97257	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595096306.00	T 97353	Obsolete	Tech Recycle
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8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595054842.00	T 97556	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595081944.00	T 97613	Obsolete	Tech Recycle
8/31/2022	DCHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086414.00	T 97650	Obsolete	Tech Recycle
8/31/2022	DFEC	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594906562.00	T 67308	Obsolete	Tech Recycle
8/31/2022	DFEC	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595100223.00	T 97154	Obsolete	Tech Recycle
8/31/2022	DFEC	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595032616.00	T 97170	Obsolete	Tech Recycle

8/31/2022	DFEC	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595078510.00	T 97477	Obsolete	Tech Recycle
8/31/2022	DFEC	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595088584.00	T 97515	Obsolete	Tech Recycle
8/31/2022	DHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594851131.00	T 67282	Obsolete	Tech Recycle
8/31/2022	DHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594802456.00	T 67381	Obsolete	Tech Recycle
8/31/2022	DHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594818874.00	T 67435	Obsolete	Tech Recycle
8/31/2022	DHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594819575.00	T 67454	Obsolete	Tech Recycle
8/31/2022	DHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595117847.00	T 97176	Obsolete	Tech Recycle
8/31/2022	DHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595054966.00	T 97180	Obsolete	Tech Recycle
8/31/2022	DHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595055609.00	T 97531	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594840845.00	T 67265	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594863482.00	T 67323	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594906505.00	T 67330	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594810053.00	T 67423	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594742819.00	T 67444	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594812752.00	T 75262	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086356.00	T 97019	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083692.00	T 97210	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595087669.00	T 97495	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595096579.00	T 97509	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595032400.00	T 97533	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595043480.00	T 97550	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595091067.00	T 97631	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595094913.00	T 97697	Obsolete	Tech Recycle
8/31/2022	DMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595090077.00	T 97712	Obsolete	Tech Recycle
8/31/2022	EVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595075003.00	T 97482	Obsolete	Tech Recycle
8/31/2022	EVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595089111.00	T 97510	Obsolete	Tech Recycle
8/31/2022	EVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118258.00	T 97597	Obsolete	Tech Recycle
8/31/2022	EVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595089756.00	T 97626	Obsolete	Tech Recycle
8/31/2022	EVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084559.00	T 97628	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804918.00	T 67519	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028997.00	T 115608	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871027916.00	T 115609	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871027452.00	T 115610	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871024905.00	T 115611	Obsolete	Tech Recycle
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8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871029086.00	T 115613	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028955.00	T 115614	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871027890.00	T 115615	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871029144.00	T 115616	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871024558.00	T 115617	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028617.00	T 115618	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028989.00	T 115619	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804256.00	T 115620	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804371.00	T 115621	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804181.00	T 115622	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804173.00	T 115623	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769855.00	T 115624	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769533.00	T 115625	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871767842.00	T 115626	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769244.00	T 115627	Obsolete	Tech Recycle
8/31/2022	GDW	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769574.00	T 115628	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594831562.00	T 67410	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028534.00	T 67511	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028682.00	T 67515	Obsolete	Tech Recycle

8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871028278.00	T 67516	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871805360.00	T 67517	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016870965215.00	T 67518	Obsolete	Tech Recycle
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8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871029094.00	T 67521	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871026710.00	T 67522	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595111337.00	T 97238	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595091786.00	T 97410	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595088659.00	T 97620	Obsolete	Tech Recycle
8/31/2022	GES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595091703.00	T 97681	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594926057.00	T 67327	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594833675.00	T 67362	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594864191.00	T 67376	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594697393.00	T 67419	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594796765.00	T 67442	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595101569.00	T 97089	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118506.00	T 97105	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595091307.00	T 97114	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595094293.00	T 97127	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595066937.00	T 97194	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595087743.00	T 97345	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595094467.00	T 97408	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084856.00	T 97437	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083106.00	T 97449	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595055641.00	T 97552	Obsolete	Tech Recycle
8/31/2022	GVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085010.00	T 97641	Obsolete	Tech Recycle
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8/31/2022	HES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769830.00	T 115630	Obsolete	Tech Recycle
8/31/2022	HES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804199.00	T 115631	Obsolete	Tech Recycle
8/31/2022	HES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769418.00	T 115648	Obsolete	Tech Recycle
8/31/2022	HES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804397.00	T 115649	Obsolete	Tech Recycle
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8/31/2022	HES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871769376.00	T 115651	Obsolete	Tech Recycle
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8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594863151.00	T 67283	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594819195.00	T 67291	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594927873.00	T 67353	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594802985.00	T 67448	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082652.00	T 97017	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595043670.00	T 97018	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086646.00	T 97044	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595079690.00	T 97068	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595076985.00	T 97134	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595066382.00	T 97215	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595089152.00	T 97269	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595078817.00	T 97344	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595089673.00	T 97348	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118936.00	T 97373	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595068321.00	T 97466	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595067414.00	T 97489	Obsolete	Tech Recycle

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8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595087677.00	T 97527	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595055591.00	T 97563	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595067745.00	T 97567	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595091372.00	T 97683	Obsolete	Tech Recycle
8/31/2022	HHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595091851.00	T 97706	Obsolete	Tech Recycle
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8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595088626.00	T 97042	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595119538.00	T 97070	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595100405.00	T 97156	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595044496.00	T 97159	Obsolete	Tech Recycle
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8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084583.00	T 97275	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595088295.00	T 97291	Obsolete	Tech Recycle
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8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595032426.00	T 97557	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595109976.00	T 97582	Obsolete	Tech Recycle
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8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871823801.00	T 115659	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871823751.00	T 115660	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871778245.00	T 115663	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871775589.00	T 115671	Obsolete	Tech Recycle
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8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804132.00	T 115673	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871778005.00	T 115674	Obsolete	Tech Recycle
8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804850.00	T 115675	Obsolete	Tech Recycle
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8/31/2022	HMS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871804405.00	T 115678	Obsolete	Tech Recycle
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8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594790248.00	T 67391	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595111675.00	T 97071	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595066085.00	T 97091	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118621.00	T 97099	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595113374.00	T 97177	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595080011.00	T 97189	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595031493.00	T 97228	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118605.00	T 97248	Obsolete	Tech Recycle
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8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871800635.00	T 115667	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871800924.00	T 115669	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871800650.00	T 115670	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871800031.00	T 115737	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871778302.00	T 115739	Obsolete	Tech Recycle
8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871780282.00	T 115742	Obsolete	Tech Recycle

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8/31/2022	JHS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871776025.00	T 115746	Obsolete	Tech Recycle
8/31/2022	LES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871800932.00	T 115665	Obsolete	Tech Recycle
8/31/2022	LES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871780415.00	T 115668	Obsolete	Tech Recycle
8/31/2022	LES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871800387.00	T 115736	Obsolete	Tech Recycle
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8/31/2022	LES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871778880.00	T 115744	Obsolete	Tech Recycle
8/31/2022	LES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871791974.00	T 115747	Obsolete	Tech Recycle
8/31/2022	LITH	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594805558.00	T 67258	Obsolete	Tech Recycle
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8/31/2022	LPES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594852873.00	T 67270	Obsolete	Tech Recycle
8/31/2022	LWS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594834194.00	T 67272	Obsolete	Tech Recycle
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8/31/2022	LWS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595117755.00	T 97063	Obsolete	Tech Recycle
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8/31/2022	LWS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595064718.00	T 97218	Obsolete	Tech Recycle
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8/31/2022	LWS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595113465.00	T 97588	Obsolete	Tech Recycle
8/31/2022	LWS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083981.00	T 97651	Obsolete	Tech Recycle
8/31/2022	LWS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083510.00	T 97725	Obsolete	Tech Recycle
8/31/2022	MES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594802746.00	T 67259	Obsolete	Tech Recycle
8/31/2022	MES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594919060.00	T 67350	Obsolete	Tech Recycle
8/31/2022	MES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084849.00	T 97023	Obsolete	Tech Recycle
8/31/2022	MES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085911.00	T 97024	Obsolete	Tech Recycle
8/31/2022	MES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595117615.00	T 97092	Obsolete	Tech Recycle
8/31/2022	MES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086760.00	T 97418	Obsolete	Tech Recycle
8/31/2022	MES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595095795.00	T 97459	Obsolete	Tech Recycle
8/31/2022	MES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595055492.00	T 97486	Obsolete	Tech Recycle
8/31/2022	MES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595055732.00	T 97547	Obsolete	Tech Recycle
8/31/2022	NES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085945.00	T 97317	Obsolete	Tech Recycle
8/31/2022	NES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083767.00	T 97741	Obsolete	Tech Recycle
8/31/2022	NES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871778823.00	T 115661	Obsolete	Tech Recycle

8/31/2022	NES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871770770.00	T 115666	Obsolete	Tech Recycle
8/31/2022	NES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871800395.00	T 115738	Obsolete	Tech Recycle
8/31/2022	NES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871800502.00	T 115741	Obsolete	Tech Recycle
8/31/2022	NES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990016871800577.00	T 115743	Obsolete	Tech Recycle
8/31/2022	ORS	WiFi Hot Spot	Verizon	Jetpack MiFi 6620L	990003327401119.00	T 67065	Obsolete	Tech Recycle
8/31/2022	ORS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595090671.00	T 97043	Obsolete	Tech Recycle
8/31/2022	ORS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595108960.00	T 97175	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594827792.00	T 67267	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594803066.00	T 67287	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594818478.00	T 67290	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594928392.00	T 67313	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594928186.00	T 67352	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594751190.00	T 67384	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594819401.00	T 67441	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595119561.00	T 97072	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595078726.00	T 97098	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082454.00	T 97195	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595067018.00	T 97199	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595053851.00	T 97227	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084211.00	T 97281	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595096728.00	T 97301	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085804.00	T 97326	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595096967.00	T 97356	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086174.00	T 97405	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595088204.00	T 97417	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595096561.00	T 97460	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595101940.00	T 97584	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595083890.00	T 97615	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595080599.00	T 97677	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085770.00	T 97704	Obsolete	Tech Recycle
8/31/2022	PES	WiFi Hot Spot	Verizon	JetPack 5510L MiFi Hotspot	990003314002599.00	T 99253	Obsolete	Tech Recycle
8/31/2022	PVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594840894.00	T 67279	Obsolete	Tech Recycle
8/31/2022	PVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086240.00	T 97011	Obsolete	Tech Recycle
8/31/2022	PVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084765.00	T 97033	Obsolete	Tech Recycle
8/31/2022	PVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595113754.00	T 97067	Obsolete	Tech Recycle
8/31/2022	PVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595066325.00	T 97197	Obsolete	Tech Recycle
8/31/2022	PVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082785.00	T 97198	Obsolete	Tech Recycle
8/31/2022	PVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595055146.00	T 97480	Obsolete	Tech Recycle
8/31/2022	PVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595032236.00	T 97653	Obsolete	Tech Recycle
8/31/2022	PVES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595082132.00	T 97669	Obsolete	Tech Recycle
8/31/2022	SHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594917866.00	T 67328	Obsolete	Tech Recycle
8/31/2022	SHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595110206.00	T 97080	Obsolete	Tech Recycle
8/31/2022	SHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595118415.00	T 97241	Obsolete	Tech Recycle
8/31/2022	SHES	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595084013.00	T 97314	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086398.00	T 97322	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595093865.00	T 97622	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594840878.00	T 67266	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594784563.00	T 67269	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594919193.00	T 67305	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594834699.00	T 67322	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015594818734.00	T 67436	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595085200.00	T 97021	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595113531.00	T 97056	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595044454.00	T 97166	Obsolete	Tech Recycle

8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595112970.00	T 97184	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595080276.00	T 97196	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086752.00	T 97325	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595096322.00	T 97362	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595096827.00	T 97392	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595079989.00	T 97573	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595119645.00	T 97610	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595086653.00	T 97647	Obsolete	Tech Recycle
8/31/2022	WCS	WiFi Hot Spot	Verizon	Jetpack MIFI 8800L	990015595097882.00	T 97670	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T36673	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54158	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54137	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T36672	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T36671	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T36682	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	106897	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54347	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T82810	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54133	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54138	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54430	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54122	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T36675	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T79304	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54345	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54139	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54427	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54130	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T36945	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T79310	Obsolete	Tech Recycle
8/31/2022	B&G	Chromebook Cart	Spectrum	Cloud 32 Chromebook Cart	N/A	T54131	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	T32533	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	T012091	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	T25300	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	T24366	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	B&G	Ipad Cart	Bretford	HB716LL/A Power Sync	N/A	N/A	Obsolete	Tech Recycle
8/31/2022	PES	Cafeteria table	Sico	(18) 12' Folding Cafeteria Tables	N/A	N/A	Obsolete	Auction
8/31/2022	GVES	Cafeteria table	Sico	(15) 12' Folding Cafeteria Tables	N/A	N/A	Obsolete	Auction
8/31/2022	MES	Cafeteria table	Sico	(15) 12' Folding Cafeteria Tables	N/A	N/A	Obsolete	Auction
8/31/2022	PVES	Cafeteria table	Sico	(5) 12' Folding Cafeteria Tables	N/A	N/A	Obsolete	Auction
8/31/2022	HMS	Cafeteria table	Sico	(25) 12' Folding Cafeteria Tables	N/A	N/A	Obsolete	Auction
8/31/2022	Admin Grants	System Furniture	HON	Moduler Office Cubicles	N/A	N/A	Obsolete	Donate
8/31/2022	Admin IT Dept	System Furniture	HON	Moduler Office Cubicles	N/A	N/A	Obsolete	Donate

8/31/2022	DCHS	floor scrubber	factory cat	30-D	72866.00	N/A	Broken	Dispose
8/31/2022	DCHS	floor scrubber	nobles	speed scrub	1014145.00	107165	Broken	Dispose
8/31/2022	DCHS	pianos	baldwins	223625	Couldnt find one	N/A	Broken	Dispose
8/31/2022	DCHS	floor buffer	advance	advolution 2710	2029348.00	105023	Broken	Dispose
8/31/2022	DCHS	dirt bike	sinisalu	dirt bike	N/A	N/A	Broken	Dispose

Diane C. White

*Supporting documentation available in the Purchasing Department.

Diane C. White, Director of Purchasing

9/1/2022
Date



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: August 24, 2022
TO: Susan Harkin, Superintendent
Board of Education
FROM: Jennifer Porter
Chief Financial Officer

Presented at the following Board Meetings	
Construction/Facility	
Finance	09/13/2022
Policy/Legislative	
School Utilization	
BOE 1 st Reading	09/13/2022
BOE 2 nd Reading	09/27/2022

SUBJECT: Donation Report - September 2022

Background

Per Board Policy 8:80/8:90 attached for your review and approval is the Donation Report.

Donations Received September 2022

Chicago Bears Football Club - \$750.00 Cash Donation to Dundee Crown High School to be used toward the purchase of football helmet guardian caps.

Recommendation

The administration recommends approving the donation as presented.

Fiscal Impact

None



Tangible Stand Alone Donations

Donations to the District need to be approved prior to acceptance. Each building should complete a Tangible Stand Alone Donations form. The level of approval for donations depends upon various criteria. The process to follow is listed below:

- **Building or Land Additions/Modifications** – The Facility & Construction Oversight Committee will review any donations, which will add or modify the existing building or land structure. Prior to submission, a full accounting of the project must be completed which identifies the revenue sources available to complete the project. **Use the Site and Construction Donation form.**
- **Items > \$5,000** – Buildings should submit a Request for Donation Approval to the Purchasing Department for any purchases greater than \$5,000. Use this form.
- **Items < \$5,000** – Buildings should submit a Request for Donation Approval to the Business Office - attention Gayle Seaton, for any purchases less than \$5,000. Use this form.

The item value must include supplements from other revenue sources, e.g. building budgets, technology fees, etc., where applicable.

Request for Donation Approval

School/Location	Dundee Crown High School
School Location Contact Person	Steven Gertz
Project/Item Description/Serial #	Purchase of Football Guardian Caps
Contributor (Name)	Chicago Bears Football Club
Contributor (Address)	1920 Football Drive - Halas Hall, Lake Forest IL 60045-482
Contributor (Phone)	
Contributor (Email Address)	
Total Projected Costs	\$750.00 Cash Donation
Additional Revenue Sources	
Expected Start Date	
Expected Completion Date	
Outcome	<i>Steven Gertz</i>
Authorized By	2B2DC4A412901C826E72B9D784269182 contractworks 2022-08-06
Comments	

Vendor ID/Name: COMM UNIT 300 / Community Unit School District						
Invoice Number	Reference	Invoice Date	Invoice Amount	Amount Paid	Discount	Net Amount
7.8.22 \$750	Charitable donation - Nike 110	07/08/2022	\$750.00	\$750.00	\$0.00	\$750.00

CONTAINS INVISIBLE FLUORESCENT FIBERS AND TONER GRIP

EE COLOR BACKGROUND BLUE, ROSE AND YELLOW

air& i

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CHICAGO BEARS FOOTBALL CLUB,

Halas Hall

1920' Football Drive

Lake Forest, IL 60045-4829

130544

70-2189/ 719

DATE 07/29/2022

PAY To The Order Of

Community Unit School District 300

Seven Hundred Fifty Dollars and 00 Cents

PN,C Bank, N.A. 071

\$750.00

DOLLARS

FO

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Community Unit School District 300
2550 Harnish Drive
Algonquin, IL 60102

GUARDIAN INNOVATIONS, LLC
3044 ADRIATIC COURT
PEACHTREE CORNERS, GA 30071

QUOTE

BILL TO

Dundee-Crown High School
Michael Steinhaus
1500 Kings Rd
Carpentersville, IL 60110

SHIP TO

Dundee-Crown High School
Michael Steinhaus
1500 Kings Rd
Carpentersville, IL 60110

GUARDIANTM / *CAPS*

DATE

8/19/2022

ESTIMATE

24443

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	TOTAL
45	Silver XT	Guardian Helmet Cover	59.95	2,697.75
	Discount 46	Bulk order discount price of \$46/cap	-23.26939%	-627.75
	Shipping		124.80	124.80
			TOTAL	\$2,194.80

****No helmet, practice apparatus, or helmet pad can prevent or eliminate the risk of concussions or other serious head injuries while playing sports. Researchers have not reached an agreement on how the results of impact absorption tests relate to concussions. No conclusions about a reduction of risk or severity of concussive injury should be drawn from impact absorption tests.**



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: 9/13/2022

TO: Susan Harkin, Superintendent
Board of Education

FROM: Eberto Mora
Assistant Superintendent of
Human Resources

Presented at the following Board Meetings	Date
Construction/Facility	
Finance	
Policy/Legislative	
School Utilization	
BOE 1 st Reading	9/13/2022
BOE 2 nd Reading	9/27/2022

SUBJECT: Compensation Compliance Reporting

Background

Sections 10-20.47 and 34-18.38 of the School Code [105 ILCS 5/10-20.47 and 5/34-18.38] require school districts to report administrator and teacher salary and benefits to the Illinois State Board of Education (ISBE): "Each school board shall report to the State Board of Education, on or before October 1 of each year, the base salary and benefits of the district superintendent [or the general superintendent of schools or chief executive officer] and all administrators and teachers employed by the school district. For the purposes of this Section, "benefits" includes without limitation vacation days, sick days, bonuses, annuities, and retirement enhancements.

Prior to this annual reporting to the State Board of Education, the information must be presented at a regular school board meeting, subject to applicable notice requirements, and then posted on the Internet website of the school district, if any."

Public Act 97-0256 subsequently amended the School Code to 1) incorporate October 1 as the new reporting deadline and 2) add requirements for the information to be presented at a regular school board meeting and then posted on the district's website.

Administrative Recommendation

The Administration recommends approval of the reports as presented.

Fiscal Impact

There will be no financial impact to any District 300 employee.

Community Unit School District 300

Public Act 096-0434

Certified Administrator Compensation for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	Salary w/Pension Contribution	Board Paid Health Premiums & HSA Deposits	Board Paid Dental & Vision Premiums	Board Paid Life & Disability Premiums	Vacation / Sick Payouts	Annuities	Mileage	HRA Deposits
ALMODOVAR, JORGE	Director	\$ 143,775.01	\$ 157,994.50	\$ -	\$ -	\$ 282.43	\$ -	\$ -	\$ 2,400	\$ 300.00
ANDERSON, JONATHAN	Education Service Specialist	\$ 95,767.01	\$ 105,238.46	\$ 5,950.27	\$ 254.52	\$ 188.17	\$ -	\$ -	\$ 1,200	\$ 300.00
BELICK, JILL	ELEM Assistant Principal	\$ 82,268.01	\$ 90,404.40	\$ -	\$ -	\$ 161.94	\$ -	\$ -	\$ 600	\$ 300.00
BENDING, BRETT	HS Principal	\$ 175,817.53	\$ 193,206.06	\$ 21,271.49	\$ 880.68	\$ 330.65	\$ -	\$ -	\$ 1,200	\$ 300.00
BERNAKY, SARAH	Elementary Principal	\$ 106,301.02	\$ 116,814.30	\$ 14,736.04	\$ 972.00	\$ 209.11	\$ -	\$ -	\$ 1,200	\$ 300.00
BIEGELMANN, KRISTINA	Dir Pupil Personnel Services	\$ 124,542.02	\$ 136,859.35	\$ 9,133.63	\$ 324.96	\$ 244.80	\$ -	\$ -	\$ 2,400	\$ 300.00
BRASS, PAUL	MS Assistant Principal	\$ 90,497.03	\$ 99,447.27	\$ 14,736.04	\$ 880.68	\$ 177.98	\$ -	\$ -	\$ 600	\$ 300.00
BREEZE, JENNIFER	Elementary Principal	\$ 110,595.02	\$ 121,532.98	\$ 14,736.04	\$ 624.24	\$ 217.38	\$ -	\$ -	\$ 1,200	\$ 300.00
BRUNSTRUM, JEFFREY	Division Head	\$ 105,734.00	\$ 116,191.20	\$ 21,271.49	\$ 880.68	\$ 207.76	\$ -	\$ -	\$ 600	\$ 300.00
BUCHANAN, MEGGAN	Elementary Principal	\$ 104,216.02	\$ 114,523.09	\$ 9,893.69	\$ 880.68	\$ 205.08	\$ -	\$ -	\$ 1,200	\$ 300.00
BURKEY, NIKI	Director	\$ 131,867.98	\$ 144,909.85	\$ 14,736.04	\$ 1,058.40	\$ 259.00	\$ -	\$ -	\$ 2,400	\$ 300.00
CALLAHAN, COLLEEN	Supervisory Dean	\$ 75,814.00	\$ 83,312.08	\$ 8,098.18	\$ 324.96	\$ 148.97	\$ -	\$ -	\$ 600	\$ 300.00
CARAMELA, CHRISTOPHER	Division Head	\$ 105,734.00	\$ 116,191.20	\$ 9,669.07	\$ 880.68	\$ 207.76	\$ -	\$ -	\$ 600	\$ 300.00
CARLOS, PAMELA	Elementary Principal	\$ 112,808.01	\$ 123,964.84	\$ 9,133.63	\$ 400.56	\$ 221.60	\$ -	\$ -	\$ 1,200	\$ 300.00
CHILCUTT, RONALD	Education Service Specialist	\$ 103,660.01	\$ 113,912.09	\$ 15,228.19	\$ 1,058.40	\$ 203.73	\$ -	\$ -	\$ 1,200	\$ 300.00
CHLEBOUN, ROBERT	Elementary Principal	\$ 143,068.01	\$ 157,217.58	\$ 14,736.04	\$ 1,058.40	\$ 281.44	\$ -	\$ -	\$ 1,200	\$ 300.00
CHRISTIAN, JENNIFER	Division Head	\$ 119,074.01	\$ 130,850.55	\$ -	\$ -	\$ 234.32	\$ -	\$ -	\$ 600	\$ 300.00
CLARK, IVORY	MS Assistant Principal	\$ 92,307.01	\$ 101,436.26	\$ 10,414.40	\$ 624.24	\$ 181.64	\$ -	\$ -	\$ 600	\$ 300.00
COLUMBARO, CHRISTOPHER	Elementary Principal	\$ 134,817.02	\$ 148,150.56	\$ 14,736.04	\$ 880.68	\$ 264.82	\$ -	\$ -	\$ 1,200	\$ 300.00
CONLEY, KATHRYN	Supervisory Dean	\$ 77,330.00	\$ 84,978.01	\$ 10,414.40	\$ 880.68	\$ 152.22	\$ -	\$ -	\$ 600	\$ 300.00
CORRIVEAU, KRISTIN	Director	\$ 157,078.20	\$ 172,613.40	\$ 9,133.63	\$ 400.56	\$ 291.98	\$ -	\$ -	\$ 2,400	\$ 300.00
CROSS, CHARLENE	Education Service Specialist	\$ 136,777.02	\$ 150,304.41	\$ 9,133.63	\$ 400.56	\$ 268.69	\$ -	\$ -	\$ 1,200	\$ 300.00
CROTTY KAGAN, SHEILA	Director	\$ 115,063.02	\$ 126,442.87	\$ 14,736.04	\$ 880.68	\$ 226.45	\$ -	\$ -	\$ 2,400	\$ 300.00
DACY, MEGGAN	Education Service Specialist	\$ 97,682.02	\$ 107,342.87	\$ -	\$ -	\$ 191.97	\$ -	\$ -	\$ 1,200	\$ 300.00
DANIELSON, NATHAN	HS Associate Principal-Instruction	\$ 124,550.01	\$ 136,868.13	\$ 14,736.04	\$ 1,058.40	\$ 244.82	\$ -	\$ -	\$ 600	\$ 300.00
DE LA PAZ, KARIN	Elementary Principal	\$ 108,427.02	\$ 119,150.56	\$ -	\$ -	\$ 213.22	\$ -	\$ -	\$ 1,200	\$ 300.00
DIMATTEO, STEPHANIE	ELEM Assistant Principal	\$ 82,268.01	\$ 90,404.40	\$ -	\$ 400.56	\$ 161.94	\$ -	\$ -	\$ 600	\$ 300.00
DRISCOLL, JAMIE	ELEM Assistant Principal	\$ 82,268.01	\$ 90,404.40	\$ -	\$ -	\$ 161.94	\$ -	\$ -	\$ 600	\$ 300.00
EHARDT, JEFFREY	HS Associate Principal-Operations	\$ 127,041.02	\$ 139,605.50	\$ 21,271.49	\$ 1,058.40	\$ 249.99	\$ -	\$ -	\$ 600	\$ 300.00
EHRMANN, JOSEPH	Director	\$ 121,832.63	\$ 133,882.00	\$ 16,419.66	\$ 880.68	\$ 239.31	\$ -	\$ -	\$ 2,400	\$ 300.00
ELLETT, JENNIFER	Education Service Specialist	\$ 103,660.01	\$ 113,912.09	\$ 21,271.49	\$ 880.68	\$ 203.73	\$ -	\$ -	\$ 1,200	\$ 300.00
ENGEL, AMI	Director	\$ 168,077.16	\$ 184,700.16	\$ 14,736.04	\$ 1,058.40	\$ 319.82	\$ -	\$ -	\$ 2,400	\$ 300.00
FAIN, CHRISTINA	Division Head	\$ 103,660.02	\$ 113,912.10	\$ 21,646.48	\$ 794.28	\$ 203.73	\$ -	\$ -	\$ 600	\$ 300.00
FALK, GEOFFREY	Division Head	\$ 119,074.01	\$ 130,850.55	\$ 21,271.49	\$ 1,058.40	\$ 234.32	\$ -	\$ -	\$ 600	\$ 300.00
FRAAS, MATTHEW	HS Associate Principal-Operations	\$ 115,063.02	\$ 126,442.87	\$ 8,098.18	\$ 324.96	\$ 226.45	\$ -	\$ -	\$ 600	\$ 300.00
FRAZER, ZACHARY	MS Assistant Principal	\$ 90,497.03	\$ 99,447.27	\$ 8,098.18	\$ 254.52	\$ 177.98	\$ -	\$ -	\$ 600	\$ 300.00
FREEMAN, ELIZABETH	Associate Superintendent	\$ 166,000.33	\$ 182,417.93	\$ 9,133.63	\$ 400.56	\$ 316.91	\$ -	\$ -	\$ 2,400	\$ 300.00
GAMBARDELLA, MICHELLE	Education Service Specialist	\$ 123,607.07	\$ 135,831.93	\$ 15,228.19	\$ 880.68	\$ 242.93	\$ -	\$ -	\$ 1,200	\$ 300.00
GERTZ, STEVEN	HS Athletic Director	\$ 137,178.83	\$ 150,745.96	\$ 21,271.49	\$ 880.68	\$ 268.11	\$ -	\$ -	\$ 1,200	\$ 300.00
GILLELAND, ALYSSA	Coordinator	\$ 93,889.01	\$ 103,174.72	\$ -	\$ -	\$ 184.41	\$ -	\$ -	\$ 1,200	\$ 300.00
GLENN, GARY	Division Head	\$ 110,006.01	\$ 120,885.71	\$ -	\$ -	\$ 216.56	\$ -	\$ -	\$ 600	\$ 300.00
GLENN, JANINE	Supervisory Dean	\$ 110,446.01	\$ 121,369.23	\$ 27,609.72	\$ 1,058.40	\$ 212.68	\$ -	\$ -	\$ 600	\$ 300.00
GORBY, JOHN	MS Assistant Principal-Instruction	\$ 114,771.02	\$ 126,121.99	\$ 21,271.49	\$ 1,058.40	\$ 225.49	\$ -	\$ -	\$ 600	\$ 300.00
GOUDY, ELIZABETH	Coordinator	\$ 93,889.01	\$ 103,174.72	\$ 15,228.19	\$ 880.68	\$ 184.41	\$ -	\$ -	\$ 2,400	\$ 300.00

Community Unit School District 300

Public Act 096-0434

Certified Administrator Compensation for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	Salary w/Pension Contribution	Board Paid Health Premiums & HSA Deposits	Board Paid Dental & Vision Premiums	Board Paid Life & Disability Premiums	Vacation / Sick Payouts	Annuities	Mileage	HRA Deposits
GRAVEL, MELANIE	Elementary Principal	\$ 134,514.00	\$ 147,817.57	\$ -	\$ -	\$ 264.40	\$ -	\$ -	\$ 1,200	\$ 300.00
GURNEY, ASIA	HS Associate Principal-Instruction	\$ 145,602.37	\$ 160,002.59	\$ 5,950.27	\$ 400.56	\$ 286.11	\$ -	\$ -	\$ 600	\$ 300.00
HAMMOND, ANGELA	ELEM Assistant Principal	\$ 87,306.01	\$ 95,940.66	\$ 9,133.63	\$ 324.96	\$ 171.82	\$ -	\$ -	\$ 600	\$ 300.00
HARKIN, SUSAN	Superintendent	\$ 238,500.00	\$ 262,087.89	\$ 16,419.66	\$ 880.68	\$ 546.23	\$ -	\$ 21,046.00	\$ 4,800	\$ 300.00
HARRIES, ADRIAN	Director	\$ 161,111.02	\$ 177,045.06	\$ 14,736.04	\$ 880.68	\$ 310.07	\$ -	\$ -	\$ 2,400	\$ 300.00
HEINE, MICHAEL	Supervisory Dean	\$ 75,814.00	\$ 83,312.08	\$ 9,133.63	\$ 324.96	\$ 148.97	\$ -	\$ -	\$ 600	\$ 300.00
HERB, JEFFREY	Assistant Superintendent	\$ 156,119.39	\$ 171,559.76	\$ 14,736.04	\$ 1,058.40	\$ 303.08	\$ -	\$ -	\$ 2,400	\$ 300.00
HERFF, JAMES	Supervisory Dean	\$ 97,011.20	\$ 106,605.70	\$ 21,646.48	\$ 1,058.40	\$ 189.84	\$ -	\$ -	\$ 600	\$ 300.00
HERNANDEZ, MIGUEL	Division Head	\$ 95,767.01	\$ 105,238.47	\$ 5,950.27	\$ 270.12	\$ 188.17	\$ -	\$ -	\$ 600	\$ 300.00
HERRERA, NICHOLAS	MS Associate Principal-Operations	\$ 93,889.01	\$ 103,174.72	\$ 15,337.68	\$ 467.40	\$ 184.41	\$ -	\$ -	\$ 600	\$ 300.00
HOLZE, TINA	Education Service Specialist	\$ 107,848.02	\$ 118,514.30	\$ 9,133.63	\$ 324.96	\$ 211.84	\$ -	\$ -	\$ 1,200	\$ 300.00
ISRAEL, NANCY	ELEM Assistant Principal	\$ 83,914.01	\$ 92,213.19	\$ 5,950.27	\$ 400.56	\$ 164.83	\$ -	\$ -	\$ 600	\$ 300.00
JAMROZY, SHANNON	HS Assistant Principal	\$ 101,627.01	\$ 111,678.02	\$ 21,646.48	\$ 1,058.40	\$ 199.76	\$ -	\$ -	\$ 600	\$ 300.00
KAMINSKI, ALISON	MS Associate Principal-Instruction	\$ 95,767.01	\$ 105,238.46	\$ -	\$ -	\$ 188.17	\$ -	\$ -	\$ 600	\$ 300.00
KIPP, ASHLEY	MS Assistant Principal	\$ 88,723.01	\$ 97,497.80	\$ 5,950.27	\$ 400.56	\$ 174.37	\$ -	\$ -	\$ 600	\$ 300.00
KLINN, NORMA	Education Service Specialist	\$ 99,636.02	\$ 109,490.12	\$ -	\$ -	\$ 195.84	\$ -	\$ -	\$ 1,200	\$ 300.00
KOS, ALISON	Dir of Curriculum & Prof Dev	\$ 122,100.00	\$ 134,175.81	\$ -	\$ 156.84	\$ 240.24	\$ -	\$ -	\$ 2,400	\$ 300.00
KOURI, DOUGLAS	Elementary Principal	\$ 106,301.02	\$ 116,814.30	\$ 14,736.04	\$ 880.68	\$ 209.11	\$ -	\$ -	\$ 1,200	\$ 300.00
LA BRIE III, LEO	MS Principal	\$ 122,100.00	\$ 134,175.81	\$ 9,893.69	\$ 880.68	\$ 240.24	\$ -	\$ -	\$ 1,200	\$ 300.00
LABONAR, MICHELLE	ELEM Assistant Principal	\$ 82,268.01	\$ 90,404.40	\$ -	\$ -	\$ 259.84	\$ -	\$ -	\$ 600	\$ 300.00
LANGTON, MATTHEW	MS Principal	\$ 119,708.02	\$ 131,547.26	\$ 21,646.48	\$ 1,058.40	\$ 230.34	\$ -	\$ -	\$ 2,400	\$ 300.00
LASKONIS, DEBRA	Supervisory Dean	\$ 77,330.00	\$ 84,978.01	\$ 9,133.63	\$ 400.56	\$ 152.22	\$ -	\$ -	\$ 600	\$ 300.00
LEDEAUX, LAUREN	Education Service Specialist	\$ 93,889.01	\$ 103,174.72	\$ 9,893.69	\$ 1,058.40	\$ 184.41	\$ -	\$ -	\$ 1,200	\$ 300.00
LEDEAUX, SAMUEL	Director	\$ 122,100.00	\$ 134,175.81	\$ 5,950.27	\$ -	\$ 240.24	\$ -	\$ -	\$ 2,400	\$ 300.00
LEMANSKI, RYAN	Education Service Specialist	\$ 105,734.02	\$ 116,191.22	\$ 13,251.25	\$ 1,058.40	\$ 207.76	\$ -	\$ -	\$ 1,200	\$ 300.00
LENTZ, JASON	MS Principal	\$ 137,506.02	\$ 151,105.51	\$ 9,669.07	\$ 324.96	\$ 270.27	\$ -	\$ -	\$ 1,200	\$ 300.00
LESCHMAN, SHALON	ELEM Assistant Principal	\$ 82,268.01	\$ 90,404.40	\$ 14,736.04	\$ 1,058.40	\$ 161.94	\$ -	\$ -	\$ 600	\$ 300.00
LINDAHL, DANIEL	Division Head	\$ 107,848.00	\$ 118,514.28	\$ -	\$ -	\$ 211.84	\$ -	\$ -	\$ 600	\$ 300.00
LINDLEY, ANDREW	Division Head	\$ 99,636.02	\$ 109,490.12	\$ 9,893.69	\$ 1,058.40	\$ 195.47	\$ -	\$ -	\$ 600	\$ 300.00
LOBDELL, KYLE	Supervisory Dean	\$ 75,814.00	\$ 83,312.08	\$ 14,736.04	\$ 624.24	\$ 148.97	\$ -	\$ -	\$ 600	\$ 300.00
MAINOLFI, KELLIE	Coordinator	\$ 105,734.02	\$ 116,191.22	\$ 21,271.49	\$ 880.68	\$ 207.76	\$ -	\$ -	\$ 600	\$ 300.00
MAJEWSKI, STEPHEN	MS Assistant Principal	\$ 88,723.01	\$ 97,497.80	\$ 21,271.49	\$ 880.68	\$ 202.36	\$ -	\$ -	\$ 609	\$ 300.00
MARTINSEN, JESSICA	ELEM Assistant Principal	\$ 83,914.01	\$ 92,213.19	\$ 21,271.49	\$ 1,058.40	\$ 164.83	\$ -	\$ -	\$ 600	\$ 300.00
MCAHON, KARA	Deputy Superintendent	\$ 217,507.01	\$ 239,018.67	\$ 21,271.49	\$ 1,058.40	\$ 361.80	\$ -	\$ -	\$ 2,400	\$ 300.00
MOLIK, KYLE	HS Associate Principal-Operations	\$ 106,301.02	\$ 116,814.30	\$ 9,133.63	\$ -	\$ 209.11	\$ -	\$ -	\$ 600	\$ 300.00
MONROE, SARAH	ELEM Assistant Principal	\$ 83,914.01	\$ 92,213.19	\$ 9,893.69	\$ 880.68	\$ 164.83	\$ -	\$ -	\$ 600	\$ 300.00
MORA, EBERTO	Assistant Superintendent	\$ 166,048.02	\$ 182,470.33	\$ 16,419.66	\$ 880.68	\$ 316.98	\$ -	\$ -	\$ 2,400	\$ 300.00
MORRIS, NICOLE	MS Assistant Principal	\$ 88,723.01	\$ 97,497.80	\$ 18,679.50	\$ 1,058.40	\$ 174.37	\$ -	\$ -	\$ 600	\$ 300.00
MUNOZ, MARLENE	Elementary Principal	\$ 104,216.02	\$ 114,523.09	\$ 14,736.04	\$ 880.68	\$ 205.08	\$ -	\$ -	\$ 1,200	\$ 300.00
MURPHY, KELLEY	Elementary Principal	\$ 108,427.02	\$ 119,150.56	\$ 13,251.25	\$ 880.68	\$ 213.22	\$ -	\$ -	\$ 1,200	\$ 300.00
NACKE, SHELLEY	Chief of Education Services	\$ 198,832.02	\$ 218,496.70	\$ 9,133.63	\$ 324.96	\$ 361.80	\$ -	\$ -	\$ 2,400	\$ 300.00
NOLAN, JENNIFER	Elementary Principal	\$ 104,216.02	\$ 114,523.09	\$ 21,646.48	\$ 880.68	\$ 205.08	\$ -	\$ -	\$ 1,200	\$ 300.00
NOWAK, DAVID	Coordinator	\$ 107,848.02	\$ 118,514.30	\$ 21,271.49	\$ 880.68	\$ 211.84	\$ -	\$ -	\$ 1,200	\$ 300.00
OESTERREICH, NANCY	Director	\$ 105,734.02	\$ 116,191.22	\$ 9,133.63	\$ 400.56	\$ 207.76	\$ -	\$ -	\$ 2,400	\$ 300.00

Community Unit School District 300

Public Act 096-0434

Certified Administrator Compensation for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	Salary w/Pension Contribution	Board Paid Health Premiums & HSA Deposits	Board Paid Dental & Vision Premiums	Board Paid Life & Disability Premiums	Vacation / Sick Payouts	Annuities	Mileage	HRA Deposits
PARISI, THOMAS	Director	\$ 134,817.02	\$ 148,150.56	\$ 9,133.63	\$ 400.56	\$ 264.82	\$ -	\$ -	\$ 2,400	\$ 300.00
PASQUALE, MARY	Division Head	\$ 95,767.01	\$ 105,238.47	\$ 8,098.18	\$ 330.12	\$ 188.17	\$ -	\$ -	\$ 600	\$ 300.00
POOL, NICOLAS	MS Assistant Principal	\$ 94,153.01	\$ 103,464.84	\$ 5,950.27	\$ 324.96	\$ 185.34	\$ -	\$ -	\$ 600	\$ 300.00
PORSCHKE, BRITTANY	Elementary Principal	\$ 122,108.01	\$ 134,184.62	\$ 21,646.48	\$ 880.68	\$ 240.26	\$ -	\$ -	\$ 1,200	\$ 300.00
PORTER, JENNIFER	Chief Financial Officer	\$ 180,089.01	\$ 197,899.99	\$ 21,646.48	\$ 1,058.40	\$ 336.63	\$ -	\$ -	\$ 2,400	\$ 300.00
QUITNO, ROBERT	HS Assistant Principal	\$ 121,456.01	\$ 133,468.13	\$ 21,646.48	\$ 880.68	\$ 238.79	\$ -	\$ -	\$ 600	\$ 300.00
RANDL, JAMIE	HS Assistant Principal	\$ 103,660.01	\$ 113,912.09	\$ 14,736.04	\$ 880.68	\$ 203.73	\$ -	\$ -	\$ 600	\$ 300.00
REGUL, NANCY	ELEM Assistant Principal	\$ 107,903.01	\$ 118,574.73	\$ 14,946.96	\$ 880.68	\$ 211.93	\$ -	\$ -	\$ 600	\$ 300.00
REINCKE, ANGELA	Elementary Principal	\$ 131,876.64	\$ 144,919.38	\$ 9,669.07	\$ 1,058.40	\$ 259.02	\$ -	\$ -	\$ 1,200	\$ 300.00
ROHE, VICTORIA	MS Assistant Principal	\$ 88,723.01	\$ 97,497.80	\$ 21,271.49	\$ 1,058.40	\$ 174.37	\$ -	\$ -	\$ 600	\$ 300.00
ROHLWING, SUSAN	Elementary Principal	\$ 124,550.01	\$ 136,868.13	\$ -	\$ -	\$ 242.25	\$ -	\$ -	\$ 1,200	\$ 300.00
ROJAS, DAVID	Coordinator	\$ 101,627.01	\$ 111,678.02	\$ 20,146.48	\$ 1,058.40	\$ 199.76	\$ -	\$ -	\$ 1,200	\$ 300.00
RUMORO, DAVID	MS Assistant Principal-Instruction	\$ 102,826.35	\$ 112,995.98	\$ 5,950.27	\$ 324.96	\$ 200.72	\$ -	\$ -	\$ 600	\$ 300.00
RUZINOK, THOMAS	MS Principal	\$ 138,192.01	\$ 151,859.34	\$ 14,736.04	\$ 880.68	\$ 271.80	\$ -	\$ -	\$ 1,200	\$ 300.00
SAINSBURY, KRISTIN	Associate Superintendent	\$ 153,704.02	\$ 168,905.50	\$ 16,212.68	\$ 1,058.40	\$ 299.71	\$ -	\$ -	\$ 2,400	\$ 300.00
SALAZAR, BASILIO	Coordinator	\$ 154,506.96	\$ 169,787.86	\$ 21,271.49	\$ 1,058.40	\$ 300.83	\$ -	\$ -	\$ 2,400	\$ 300.00
SANTELLA, PATRICIA	Division Head	\$ 105,734.00	\$ 116,191.20	\$ 9,133.63	\$ 324.96	\$ 207.76	\$ -	\$ -	\$ 600	\$ 300.00
SANTOSDIAZ, CHRISTINE	ELEM Assistant Principal	\$ 82,268.01	\$ 90,404.40	\$ 8,098.18	\$ 324.96	\$ 161.94	\$ -	\$ -	\$ 600	\$ 300.00
SCHILLING, RACHEL	Elementary Principal	\$ 104,216.02	\$ 114,523.09	\$ -	\$ 880.68	\$ 205.08	\$ -	\$ -	\$ 1,200	\$ 300.00
SCHMIDT, PATRICIA	Dir Acctnblty & Assmnt	\$ 134,811.02	\$ 148,143.96	\$ 15,228.19	\$ 1,058.40	\$ 264.80	\$ -	\$ -	\$ 2,400	\$ 300.00
SCHMIDT, SHERRIE	School Hlth Svcs Coordinator	\$ 135,296.29	\$ 148,677.23	\$ 9,669.07	\$ 450.24	\$ 255.34	\$ -	\$ -	\$ 2,400	\$ 300.00
SCHUMACHER, JOSEPH	Assistant Superintendent	\$ 165,675.23	\$ 182,060.68	\$ 16,212.68	\$ 1,058.40	\$ 316.46	\$ -	\$ -	\$ 2,400	\$ 300.00
SEWARD, TISHA	Education Service Specialist	\$ 101,627.01	\$ 111,678.02	\$ -	\$ 1,058.40	\$ 199.76	\$ -	\$ -	\$ 1,200	\$ 300.00
SIBIGTROTH, JESSICA	HS Assistant Principal	\$ 93,889.01	\$ 103,174.72	\$ 5,950.27	\$ 270.12	\$ 184.41	\$ -	\$ -	\$ 600	\$ 300.00
SIECZKOWSKI, JOSEPH	Director	\$ 122,100.00	\$ 134,175.81	\$ 21,646.48	\$ 1,058.40	\$ 240.24	\$ -	\$ -	\$ 2,400	\$ 300.00
SITTER, MICHAEL	HS Athletic Director	\$ 107,203.01	\$ 117,805.49	\$ -	\$ -	\$ 210.95	\$ -	\$ -	\$ 1,200	\$ 300.00
SKOLAR, KRISTEN	Education Service Specialist	\$ 103,660.01	\$ 113,912.09	\$ 14,736.04	\$ 880.68	\$ 203.73	\$ -	\$ -	\$ 1,200	\$ 300.00
SMITH, JASON	Supervisory Dean	\$ 94,266.02	\$ 103,589.02	\$ 21,271.49	\$ 880.68	\$ 185.51	\$ -	\$ -	\$ 600	\$ 300.00
SMITH, MARTINA	Assistant Superintendent	\$ 138,943.01	\$ 152,684.61	\$ 9,133.63	\$ 400.56	\$ 272.84	\$ -	\$ -	\$ 2,400	\$ 300.00
STACHOWIAK, KATHRYN	ELEM Assistant Principal	\$ 82,268.01	\$ 90,404.40	\$ 9,133.63	\$ 254.52	\$ 161.94	\$ -	\$ -	\$ 600	\$ 300.00
STANCZAK, KERRIE	Education Service Specialist	\$ 99,636.02	\$ 109,490.12	\$ 15,228.19	\$ 880.68	\$ 195.84	\$ -	\$ -	\$ 1,200	\$ 300.00
STEFANEC, CHRISTINA	MS Assistant Principal	\$ 90,497.03	\$ 99,447.27	\$ 21,271.49	\$ 880.68	\$ 177.98	\$ -	\$ -	\$ 600	\$ 300.00
STOUT, DEBORAH	HS Associate Principal-Instruction	\$ 129,581.02	\$ 142,396.71	\$ 14,736.04	\$ 880.68	\$ 254.68	\$ -	\$ -	\$ 600	\$ 300.00
SZYMCZAK, JAMES	MS Principal	\$ 136,016.05	\$ 149,468.18	\$ 14,736.04	\$ 880.68	\$ 265.93	\$ -	\$ -	\$ 1,200	\$ 300.00
TIMONEN, AMY	Education Service Specialist	\$ 107,848.02	\$ 118,514.30	\$ -	\$ -	\$ 211.84	\$ -	\$ -	\$ 1,200	\$ 300.00
TROY, JENNIFER	Elementary Principal	\$ 106,301.02	\$ 116,814.30	\$ 14,736.04	\$ 1,058.40	\$ 209.11	\$ -	\$ -	\$ 1,200	\$ 300.00
ULERY, KRISTEN	Director	\$ 129,574.02	\$ 142,389.02	\$ -	\$ 1,058.40	\$ 254.66	\$ -	\$ -	\$ 2,400	\$ 300.00
VALLE, BARBARA	HS Principal	\$ 176,211.02	\$ 193,638.46	\$ 9,133.63	\$ 400.56	\$ 331.21	\$ -	\$ -	\$ 1,200	\$ 300.00
VAZIRI, BARZEEN	Supervisory Dean	\$ 80,454.00	\$ 88,410.98	\$ 14,946.96	\$ 880.68	\$ 158.27	\$ -	\$ -	\$ 600	\$ 300.00
WALLER, KARI	Director	\$ 122,100.00	\$ 134,175.81	\$ -	\$ 880.68	\$ 240.24	\$ -	\$ -	\$ 2,400	\$ 300.00
WASILEWSKI, KELLY	Supervisory Dean	\$ 75,814.00	\$ 83,312.08	\$ 14,736.04	\$ 1,058.40	\$ 148.97	\$ -	\$ -	\$ 600	\$ 300.00
WETZEL, MARK	Director	\$ 129,574.02	\$ 142,389.02	\$ 21,271.49	\$ 880.68	\$ 254.66	\$ -	\$ -	\$ 2,400	\$ 300.00
WIECZOREK, ANNMARIE	Supervisory Dean	\$ 77,330.00	\$ 84,978.01	\$ 9,133.63	\$ 330.12	\$ 152.22	\$ -	\$ -	\$ 600	\$ 300.00
WILKINSON, STACY	Alternative Ed Principal	\$ 122,108.01	\$ 134,184.62	\$ 14,736.04	\$ 624.24	\$ 240.26	\$ -	\$ -	\$ 1,200	\$ 300.00

Community Unit School District 300

Public Act 096-0434

Certified Administrator Compensation for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	Salary w/Pension Contribution	Board Paid Health Premiums & HSA Deposits	Board Paid Dental & Vision Premiums	Board Paid Life & Disability Premiums	Vacation / Sick Payouts	Annuities	Mileage	HRA Deposits
WISHOWSKI-WETZEL, KATIE	HS Principal	\$ 150,394.02	\$ 165,268.14	\$ 21,271.49	\$ 1,058.40	\$ 295.07	\$ -	\$ -	\$ 1,200	\$ 300.00
WOCHNER, CHRISTINA	Education Service Specialist	\$ 103,660.01	\$ 113,912.09	\$ 14,946.96	\$ 880.68	\$ 203.73	\$ -	\$ -	\$ 1,200	\$ 300.00
WOLLNEY, EILEEN	Division Head	\$ 95,767.01	\$ 105,238.47	\$ 9,133.63	\$ 411.36	\$ 188.17	\$ -	\$ -	\$ 600	\$ 300.00
WRIGHT, KIMBERLY	Elementary Principal	\$ 110,595.02	\$ 121,532.98	\$ 21,271.49	\$ 880.68	\$ 217.38	\$ -	\$ -	\$ 1,200	\$ 300.00
ZARATE JR, HUGO	Supervisory Dean	\$ 75,814.00	\$ 83,312.08	\$ 5,950.27	\$ 400.56	\$ 148.97	\$ -	\$ -	\$ 600	\$ 300.00
ZIELENIEWSKI, CRAIG	Director	\$ 160,748.28	\$ 176,646.45	\$ -	\$ 794.28	\$ 309.57	\$ -	\$ -	\$ 2,400	\$ 300.00
ZIOLS, JASON	HS Athletic Director	\$ 105,101.02	\$ 115,495.62	\$ 13,251.25	\$ 1,058.40	\$ 206.86	\$ -	\$ -	\$ 1,200	\$ 300.00

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
ABOY, CRISTINA	ELEM Kindergarten Dual Language Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 6,498.59
ADAME, SHILOH	MS Language Arts Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 16,072.64
ADAMS, BELINDA	Behavior Disorder Teacher	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 16,564.79
ADAMSON, STEPHANIE	MS Interventionist - Math	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 22,430.37
ADAMS-WHITSON, VICKI	Cross Categorical Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 7,286.87
ADELSON, EMILY	School Psychologist	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 21,483.08
ADKINS, HOLLY	ELEM First Grade Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 278.20
ADKINS, KATHERINE	Speech Pathologist	\$ 76,516.00	1	0	14		\$ -	\$ 4,884.02	\$ 16,072.64
AFONSO CANO, LETICIA	MS ESL Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 9,736.79
AGARWAL, MEENU	MS RTI Teacher	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 11,005.67
AGENEAU, CARIE	HS French Teacher	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 6,553.43
AGENEAU, EMMA	HS Spanish Teacher	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 6,553.43
AGENLIAN, JULI	ELEM Third Grade Teacher	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 22,273.53
AGUILA, DAWN	ELEM ESL Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 16,072.64
AGUINAGA, JANICE	HS Math Teacher	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 1,336.60
AGUIRRE, DEBORAH	Cognitive Disabilities Teacher	\$ 105,006.01	1	0	14		\$ -	\$ 6,702.53	\$ 278.20
AHLSTEDT, ALEXIS	Autism Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 8,776.94
AHR, THEODORE	School Social Worker	\$ 97,044.00	1	0	14		\$ -	\$ 6,194.32	\$ 11,052.57
AHSMANN, JACKIE	Speech Pathologist	\$ 65,308.01	1	0	14		\$ -	\$ 4,168.61	\$ 9,736.79
AICHINGER, AMY	HS Math Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 278.20
ALDAY, BEATRIZ	HS Math Teacher	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 9,812.39
ALEXANDER, TIFFANY	School Social Worker	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 278.20
ALLEN, KEVIN	HS Business Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 14,587.85
ALLISON, WHITNEY	School Social Worker	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 6,553.43
ALMEIDA, SANDRA	ELEM First Grade Dual Language Teacher	\$ 87,895.01	1	0	14		\$ -	\$ 5,610.34	\$ 16,564.79
ALMODOVAR, JORGE	Director	\$ 143,775.01	1	25	14		\$ -	\$ 7,567.17	\$ 582.43
ALMODOVAR, KIMBERLY	Cross Categorical Tchr - Resource - EL	\$ 74,418.02	1	0	14		\$ -	\$ 4,750.10	\$ 22,608.09
ALONSO, YANIN	ELEM Kindergarten Dual Language Teacher	\$ 69,381.00	1	0	14		\$ -	\$ 4,428.59	\$ 9,736.79
ALPERSTEIN, MARCELLE	Cross Categorical Tchr - Resource - EL	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 16,387.07
ALT, KRISTIN	School Psychologist	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 278.20
ALTERS JR, DAVID	HS Alternative Ed Teacher	\$ 89,653.02	1	0	14		\$ -	\$ 5,722.55	\$ 9,736.79
ALVARADO, MARITZA	ELEM Fifth Grade Dual Language Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 14,323.73
ALVAREZ LOZA, CARMEN	ELEM Fourth Grade Dual Language Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 278.20
ALVERNIA-KOPETSKY, LISA	ELEM PE Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 6,228.47
AMARO, MANUELA	ELEM Second Grade Dual Language Teacher	\$ 87,895.01	1	0	14		\$ -	\$ 5,610.34	\$ 16,105.84
AMBROSINI, KATELYNN	ELEM Fourth Grade Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 22,805.36
AMELIO, BRIDGET	Hearing Impaired Teacher	\$ 68,829.01	1	0	14		\$ -	\$ 4,393.36	\$ 278.20
ANDERSON, CALIE	MH Counselor	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 9,812.39
ANDERSON, EMILY	ELEM Second Grade Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 6,482.99
ANDERSON, JONATHAN	Education Service Specialist	\$ 95,767.01	1	25	14		\$ -	\$ 5,040.41	\$ 6,692.96
ANDERSON, JULIE	School Social Worker	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 278.20
ANDERSON, LACEY	ELEM Kindergarten Teacher	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 14,587.85
ANDERSON, LISA	HS English Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 22,608.09
ANDERSON, MICHAEL	HS Business Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 10,347.83
ANDERSON, PAUL	Cross Categorical Teacher	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 278.20
ANDERSON, RYAN	HS English Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 6,482.99
ANDERSON, SHAWN	HS Science Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,812.39
ANGELO, ALLISON	ELEM Fourth Grade Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 8,701.34

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
ANGLADA FELICIANO, SUHEILEY	ELEM Kindergarten Dual Language Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 8,776.94
ANGSURAT, MARCY	MS Language Arts Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 1,336.60
ANGULO, NORMA	ELEM Fifth Grade Dual Language Teacher	\$ 69,381.00	1	0	14		\$ -	\$ 4,428.59	\$ 278.20
ANTONA TARRES, LAURA	ELEM Pre-Primary Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 278.20
ANTONELLI, VICTORIA	ELEM Fourth Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
ANWAR, SAQIBA	HS Science Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 11,230.29
ARAGON, LAUREN	HS Alternative Learn Op Tchr	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 278.20
AREND, DENISE	Speech Pathologist	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 9,812.39
ARIAS, ABIGAI	HS FACS Teacher	\$ 68,750.01	1	0	14		\$ -	\$ 4,388.31	\$ 6,498.59
ARMS, DEANNA	ELEM Fourth Grade Teacher	\$ 87,998.00	1	0	14		\$ -	\$ 5,616.91	\$ 22,430.37
ARNESON, KAYDI	ELEM Third Grade Teacher	\$ 74,418.02	1	0	14		\$ -	\$ 4,750.10	\$ 15,894.92
ARREOLA, PABLO	HS Alternative Learn Op Coach	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 278.20
ARTEL, DIANE	Instructional Coach - Math	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 278.20
ASHER, LAURA	ELEM Skills for Success	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 15,638.48
ASTACIO, CONSTANCE	Certified Nurse	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 22,608.09
ATKINSON, SEAN	MS PE Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 9,741.95
AUKES, MELISSA	MS Band Teacher	\$ 73,631.01	1	0	14		\$ -	\$ 4,699.87	\$ 22,983.08
AVALLONE, STEFANO	HS Alternative Learn Op Coach	\$ 61,517.00	1	0	14		\$ -	\$ 3,926.63	\$ 765.16
AYERS, SEAN	HS Math Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,701.34
BACH, LISA	Speech Pathologist	\$ 95,352.15	1	0	14		\$ -	\$ 6,086.33	\$ 16,564.79
BACHMAN, CHERYL	School Psychologist	\$ 75,594.23	1	0	14		\$ -	\$ 4,825.18	\$ 9,681.95
BAHR, ANNIE	ELEM Second Grade Teacher	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 6,629.03
BAILEY, ELIZABETH	MS Math Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 9,812.39
BAILYE, ANDREW	MS Technology Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 22,983.08
BAILYE, DEANNA	School Counselor	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 278.20
BAKER, BRENDAN	MS PE Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 8,776.94
BAKER, DEBORAH	Cross Categorical Teacher	\$ 87,895.01	1	0	14		\$ -	\$ 5,610.34	\$ 9,736.79
BAKER, KELLY	School Counselor	\$ 55,803.00	1	0	14		\$ -	\$ 3,561.91	\$ 278.20
BAKER, MELISSA	HS FACS Teacher	\$ 78,048.01	1	0	14		\$ -	\$ 4,981.80	\$ 15,638.48
BALCHUNAS, ANTHONY	ELEM PE Teacher	\$ 59,941.01	1	0	14		\$ -	\$ 3,826.03	\$ 22,430.37
BALLARD, KEVIN	Certified Technology Support	\$ 115,801.01	1	0	14		\$ -	\$ 7,391.58	\$ 10,272.23
BALLERINE, RENEE	Cross Categorical Teacher	\$ 87,998.00	1	0	14		\$ -	\$ 5,616.91	\$ 15,894.92
BALONGAG, MARK	Voc Ed/300 Plus	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 11,230.29
BALONGAG, STEPHANIE	Cognitive Disabilities Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 8,776.94
BANNERMAN, MICHELLE	ELEM Second Grade Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 278.20
BANUELOS, DANIELLE	ELEM Fourth Grade Dual Language Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 10,895.73
BANUELOS, VIANNEY	ELEM Fourth Grade Dual Language Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 6,553.43
BARTELS, SAMANTHA	HS FACS Teacher	\$ 70,770.01	1	0	14		\$ -	\$ 4,517.25	\$ 16,072.64
BARTH, JULIE	School Social Worker	\$ 61,517.00	1	0	14		\$ -	\$ 3,926.63	\$ 9,482.27
BARTLETT, ERIKA	Cross Categorical Teacher	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 16,283.56
BARTLETT, SAMUEL	HS Science Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 6,629.03
BASSO, KRISTIN	MS Language Arts Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 16,072.64
BATAD, MICHELLE	HS English Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 532.72
BATES, LAURA	ELEM Fifth Grade Teacher	\$ 82,164.01	1	0	14		\$ -	\$ 5,244.53	\$ 6,553.43
BAUER, JEREMY	HS PE Teacher	\$ 89,653.02	1	0	14		\$ -	\$ 5,722.55	\$ 15,894.92
BAUMANN, ALISHA	ELEM Fourth Grade Teacher	\$ 95,108.01	1	0	14		\$ -	\$ 6,070.74	\$ 278.20
BAYLESS GALLIGAR, GINA	Speech Pathologist	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 8,376.38
BAYLIAN, LAUREN	ELEM Interventionist - ELA	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 6,629.03

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
BAYS, JILL	School Psychologist	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 608.32
BEATTY, MELISSA	Certified Advisor	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 6,228.47
BEATTY, TRACY	HS PE Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 11,230.29
BEGORA, SEAN	HS Social Studies Teacher	\$ 89,756.01	1	0	14		\$ -	\$ 5,729.13	\$ 15,894.92
BEHE, AMANDA	Certified Nurse	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 14,253.29
BELICK, BENJAMIN	ELEM Third Grade Teacher	\$ 75,905.01	1	0	14		\$ -	\$ 4,845.02	\$ 15,894.92
BELICK, JILL	ELEM Assistant Principal	\$ 82,268.01	1	4	14		\$ -	\$ 4,329.93	\$ 461.94
BELL, TYLER	Director - Information Services	\$ 129,574.02	1	25	14		\$ -	\$ 5,830.83	\$ 10,013.25
BELLIE, MARISA	ELEM Orchestra Teacher	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 9,736.79
BENDING, BRETT	HS Principal	\$ 175,817.53	1	25	14		\$ -	\$ 9,253.63	\$ 22,782.82
BENGE, ANNA	MS Orchestra Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 9,736.79
BENNETT, SANDRA	ELEM First Grade Teacher	\$ 115,801.01	1	0	14		\$ -	\$ 7,391.58	\$ 22,608.09
BENNETT, TAMMY	ELEM Interventionist - ELA	\$ 116,093.71	1	0	14		\$ -	\$ 7,410.26	\$ 435.04
BENSKIN, ANNA	ELEM Kindergarten Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 11,316.84
BENTSEN, KURT	HS PE Teacher	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 278.20
BENTZ, KATHERINE	ELEM Third Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,701.34
BERINGER, ROBERT	HS Business Teacher	\$ 78,019.01	1	0	14		\$ -	\$ 4,979.95	\$ 278.20
BERNAHL, CLAIRE	Cross Categorical Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 22,608.09
BERNAKY, SARAH	Elementary Principal	\$ 106,301.02	1	25	14		\$ -	\$ 5,594.84	\$ 16,217.15
BERNARDI, RILEY	ELEM Music Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 9,812.39
BERNSTEIN, SARAH	ELEM Third Grade Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 19,838.38
BERRY, CHRISTOPHER	MS PE Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 9,736.79
BESCHORNER, ALEXA	ELEM Fifth Grade Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 6,553.43
BETTCHER, LINNEA	MS Vocal Music Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 8,701.34
BETTS, JONATHAN	ELEM Fifth Grade Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 22,430.37
BEYER, JEREMY	HS Orchestra Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 6,715.43
BIALLAS, BETHANY	HS French Teacher	\$ 111,814.78	1	0	14		\$ -	\$ 7,137.14	\$ 16,700.03
BIALLAS, LISA	ELEM First Grade Teacher	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 16,418.80
BIEGELMANN, KRISTINA	Dir Pupil Personnel Services	\$ 124,542.02	1	25	14		\$ -	\$ 6,554.90	\$ 11,590.95
BIESIADA, DANIELLE	Cross Categorical Tchr - Resource - EL	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
BIGLER, JOHN	HS English Teacher	\$ 82,164.01	1	0	14		\$ -	\$ 5,244.53	\$ 10,292.51
BILLINGS, JESSICA	HS English Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 22,608.09
BIRKHEAD, BRADFORD	MS Social Studies Teacher	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 278.20
BIRKHEAD, VIDA	ELEM First Grade Teacher	\$ 97,044.00	1	0	14		\$ -	\$ 6,194.32	\$ 19,768.66
BISHOP, MATTHEW	MS Band Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 9,812.39
BIUNDO, LAURA	School Social Worker	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 278.20
BJORVIK, KATE	Certified Technology Support	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 9,736.79
BLADES, TERRY	Cross Categorical Teacher	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 1,158.88
BLASECK, JAMES	Adapted PE Teacher	\$ 102,985.01	1	0	14		\$ -	\$ 6,573.53	\$ 16,387.07
BLAUS, KERRI	ELEM Second Grade Teacher	\$ 107,106.02	1	0	14		\$ -	\$ 6,836.58	\$ 16,105.84
BLOMQUIST, JOHN	MS Language Arts Teacher	\$ 105,006.01	1	0	14		\$ -	\$ 6,702.53	\$ 11,324.35
BLOMQUIST, NICOLL	MS Social Studies Teacher	\$ 69,381.00	1	0	14		\$ -	\$ 4,428.59	\$ 9,736.79
BLOOMBERG, BRYAN	MS PE Teacher	\$ 104,885.02	1	0	14		\$ -	\$ 6,694.81	\$ 15,894.92
BLOOMBERG, MARISA	ELEM First Grade Teacher	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 1,336.60
BLOOMBERG, ROXANNE	HS Health Teacher	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 1,158.88
BLUM, KELLY	HS English Teacher	\$ 82,922.00	1	0	14		\$ -	\$ 5,292.91	\$ 1,158.88
BOAZ, LAUREN	School Counselor	\$ 65,282.02	1	0	14		\$ -	\$ 4,166.95	\$ 1,179.76
BOBIK, CHAD	HS Vocal Music Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 6,553.43

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
BOCKA, KARINA	Cross Categorical Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 6,498.59
BODY, CLINTON	School Psychologist	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 16,072.64
BOEHNING, HEIDI	MS Interventionist - Math	\$ 56,919.01	1	0	14		\$ -	\$ 3,633.14	\$ 278.20
BOEKENHAUER, SONJA	MS Science Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 435.04
BOHLEN, TRACI	ELEM Second Grade Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 22,805.36
BOLANDER, KELSEY	ELEM Second Grade Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 19,838.38
BOLAS, KELLY	ELEM Interventionist - Math	\$ 87,863.01	1	0	14		\$ -	\$ 5,608.30	\$ 17,371.56
BOLDING, LYNDA	HS Social Studies Teacher	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 16,105.84
BONA, ALEXIS	HS English Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
BONCUORE, STEPHANIE	Non Certified Nurse	\$ 54,308.80	0.7	0	14		\$ -	\$ 3,466.53	\$ 11,230.29
BONE, MANDY	ELEM Second Grade Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 278.20
BORHART, JASON	HS Math Teacher	\$ 91,446.01	1	0	14		\$ -	\$ 5,837.00	\$ 278.20
BORKOWSKI, EVAN	Instructional Coach - Math	\$ 84,581.01	1	0	14		\$ -	\$ 5,398.81	\$ 16,387.07
BOSCARINO, KATHLEEN	ELEM First Grade Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 11,052.57
BOSCH TORRENT, DAVID	MS Dual Language	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 603.16
BOUSHLEY, MELANIE	HS FACS Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 278.20
BOWEN, KIMBERLY	MS Language Arts Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 11,751.00
BOWERS, JUSTIN	HS Science Teacher	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 22,430.37
BOYLE, KAREN	Board Certified Behavior Analyst	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 22,608.09
BRADSTREET, SARAH	MS Math Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 22,430.37
BRAKER, CALVIN	HS Social Studies Teacher	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 15,894.92
BRANDT, MITCHELL	HS Industrial Tech Teacher	\$ 89,518.01	1	0	14		\$ -	\$ 5,713.93	\$ 16,564.79
BRANNAN, AMY	HS Health Teacher	\$ 81,201.01	1	0	14		\$ -	\$ 5,183.06	\$ 19,838.38
BRASS, PAUL	MS Assistant Principal	\$ 90,497.03	1	25	14		\$ -	\$ 4,763.04	\$ 16,094.70
BREDLAU, ROSE	HS Business Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 278.20
BREEZE, JENNIFER	Elementary Principal	\$ 110,595.02	1	25	14		\$ -	\$ 5,820.84	\$ 15,877.66
BRENIZER, MICHELLE	ELEM Kindergarten Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 278.20
BRENNEMAN, KYLA	MS Math Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 9,736.79
BRICE, COLIN	HS PE Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 9,736.79
BRITO, JAZMIN	Speech Pathologist	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 6,553.43
BROCKER, NANCY	ELEM Music Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 278.20
BROCKER, WILLIAM	HS Band Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 22,983.08
BROCKWAY, ANDREA	ELEM Interventionist - ELA	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 16,072.64
BRODIE, LINDA	School Psychologist	\$ 114,056.65	1	0	14		\$ -	\$ 7,280.24	\$ 6,678.71
BROMBERG, MAGDALENA	MS Spanish Teacher	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 6,553.43
BROSMAN, JACOB	HS Math Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 15,638.48
BROWN, ADAM	ELEM Music Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 7,286.87
BROWN, CAITLIN	HS Science Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 15,894.92
BROWN, SARA	Cross Categorical Teacher	\$ 70,770.01	1	0	14		\$ -	\$ 4,517.25	\$ 278.20
BROWN, SEAN	MS Math Teacher	\$ 92,528.02	1	0	14		\$ -	\$ 5,906.06	\$ 22,430.37
BRUCE, RANDY	ELEM First Grade Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 16,072.64
BRUHN, STEVEN	MS Health Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 22,430.37
BRUNS, FABIOLA	ELEM Skills for Success	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 278.20
BRUNSTRUM, JEFFREY	Division Head	\$ 105,734.00	1	4	14		\$ -	\$ 5,564.99	\$ 22,659.93
BRYERTON, JENNIFER	MS Language Arts Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 6,553.43
BRYSON, SERENA	Speech Pathologist	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 22,608.09
BUCHANAN, MEGGAN	Elementary Principal	\$ 104,216.02	1	25	14		\$ -	\$ 5,485.10	\$ 11,279.45
BUCKLEY, SHANNON	HS English Teacher	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 10,347.83

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
BUHROW, MICHELLE	HS Business Teacher	\$ 95,108.01	1	0	14		\$ -	\$ 6,070.74	\$ 15,894.92
BUHROW, RENEE	ELEM Second Grade Teacher	\$ 101,341.24	1	0	14		\$ -	\$ 6,468.61	\$ 16,207.88
BUJAK, KATHLEEN	ELEM Third Grade Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 15,894.92
BUKSOVA, ALEXANDRA	HS Science Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 19,859.26
BULMANN, SANDRA	HS Interventionist - Math	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 9,812.39
BUMBALDES, KELSEY	Cognitive Disabilities Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 8,701.34
BUNKE, RACHEL	Speech Pathologist	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 9,681.95
BURGER, TERESA	ELEM Third Grade Dual Language Teacher	\$ 87,193.02	1	0	14		\$ -	\$ 5,565.53	\$ 9,812.39
BURGESS, JACQUELINE	School Social Worker	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 8,701.34
BURGH, TROY	HS Business Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 10,383.83
BURGWALDT, MICHELLE	Multi Needs Teacher	\$ 92,528.02	1	0	14		\$ -	\$ 5,906.06	\$ 22,608.09
BURKE, MELISSA	ELEM Kindergarten Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 22,608.09
BURKE, SUSAN	ELEM Second Grade Teacher	\$ 118,731.09	1	0	14		\$ -	\$ 7,578.61	\$ 23,118.32
BURKE, TRACY	ELEM Third Grade Teacher	\$ 107,381.46	1	0	14		\$ -	\$ 6,854.16	\$ 15,894.92
BURKEY, NIKI	Director	\$ 131,867.98	1	25	14		\$ -	\$ 6,940.48	\$ 16,353.44
BURKIEWICZ, DANIELA	HS English Teacher	\$ 41,628.60	0.6	0	14		\$ -	\$ 2,657.15	\$ 278.20
BURLEY, SCOTT	ELEM Fifth Grade Teacher	\$ 111,814.78	1	0	14		\$ -	\$ 7,137.14	\$ 23,118.32
BURSETH, ROBIN	Certified Nurse	\$ 58,766.02	1	0	14		\$ -	\$ 3,751.03	\$ 278.20
BUSCH, JESSICA	ELEM Interventionist - ELA	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 10,313.39
BUSTAMANTE, KRISTINA	Speech Pathologist	\$ 73,433.01	1	0	14		\$ -	\$ 4,687.23	\$ 13,783.97
BUTERA, JAYNE	ELEM Third Grade Teacher	\$ 90,714.01	1	0	14		\$ -	\$ 5,790.27	\$ 22,608.09
BUTLER, RITA	HS ESL Teacher	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 278.20
BYRNE, BRYAN	MS Social Studies Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 8,776.94
CABRERA, NILDA	ELEM Fifth Grade Dual Language Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 22,608.09
CABRERA-COLOMER, MIREIA	HS Spanish Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 6,228.47
CAGLE, KENDRA	HS FACS Teacher	\$ 67,479.01	1	0	14		\$ -	\$ 4,307.19	\$ 6,553.43
CAHILL, DAVID	ELEM Music Teacher	\$ 67,400.01	1	0	14		\$ -	\$ 4,302.14	\$ 16,072.64
CAHILL, MEGAN	ELEM Music Teacher	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 278.20
CAIN, JENNIFER	ELEM First Grade Teacher	\$ 77,424.00	1	0	14		\$ -	\$ 4,941.97	\$ 10,272.23
CALERO DE TENA, MARIA	ELEM Fourth Grade Dual Language Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 6,553.43
CALLAHAN, COLLEEN	Supervisory Dean	\$ 75,814.00	1	4	14		\$ -	\$ 3,990.24	\$ 8,872.11
CAMPBELL, ANN	MS Science Teacher	\$ 98,985.01	1	0	14		\$ -	\$ 6,318.21	\$ 7,496.36
CAMPBELL, ANTHONY	MS Language Arts Teacher	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 34,375.03
CAMPBELL, LISA	MS Science Teacher	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 278.20
CAMPOS-RIVERA, ALICIA	Cross Categorical Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 9,736.79
CANE, JORDAN	ELEM Second Grade Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 9,736.79
CANO, JESSICA	Primary Grade Classroom Specialist-Dual Lang	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 15,986.24
CAPPAS, JOHN	MS Alternative Learn Op Teache	\$ 75,296.40	1	0	14		\$ -	\$ 4,806.17	\$ 17,578.54
CAPPELLO, COURTNEY	Emotional Disorder Teacher	\$ 72,187.01	1	0	14		\$ -	\$ 4,607.70	\$ 16,072.64
CARAGHER, STACEY	School Social Worker	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 15,894.92
CARMELA, CHRISTOPHER	Division Head	\$ 105,734.00	1	4	14		\$ -	\$ 5,564.99	\$ 11,057.51
CARBERRY, DARCIA	Cross Categorical Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 22,430.37
CARDENAS JR, RAYMOND	MS PE Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 9,812.39
CAREY, KELLY	Non Certified Nurse	\$ 39,721.50	0.7	0	14		\$ -	\$ 2,535.42	\$ 278.20
CARIOSCIA, KRISTINA	Primary Grade Classroom Specialist-ESL	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 22,805.36
CARLEY, STEPHANIE	HS English Teacher	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 22,430.37
CARLON, DONALD	MS Exploratory Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 16,072.64
CARLOS, ELISA	HS TPI Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 278.20

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
CARLOS, PAMELA	Elementary Principal	\$ 112,808.01	1	25	14		\$ -	\$ 5,937.31	\$ 10,055.79
CARLSON, ELLEN	MS Science Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 278.20
CARLSON, ROBERT	HS Science Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 16,072.64
CARR, CHRISTOPHER	HS Industrial Tech Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 21,798.92
CARR, VICKY	HS Alternative Learn Op Tchr	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 278.20
CARROLL, CASSANDRA	MS Interventionist	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 16,387.07
CARROLL, RINA	MS Math Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 16,072.64
CARROZZA, SANDY	School Psychologist	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 11,573.28
CARVER, TANYA	ELEM Kindergarten Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 16,283.56
CARWILE, CRYSTAL	ELEM Kindergarten Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 15,894.92
CASEY, VICKIE	Cross Categorical Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 10,827.95
CASSIERE, TOINETTE	Emotional Disorder Teacher	\$ 64,781.01	1	0	14		\$ -	\$ 4,134.97	\$ 22,608.09
CASTELLANOS GOMEZ, ANAYELY	Bilingual Special Ed Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,666.35
CASTILLOVEITIA-MALDONADO, TIARA	Bilingual Special Ed Teacher	\$ 66,156.02	1	0	14		\$ -	\$ 4,222.74	\$ 16,387.07
CAYTON, ALEXIS	ELEM Interventionist - Math	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 10,347.83
CEPIEL, SARAH	HS Interventionist - Math	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,776.94
CHABI, DEBORAH	HS Science Teacher	\$ 86,361.66	1	0	14		\$ -	\$ 5,512.46	\$ 11,230.29
CHACHEVA, ASYA	Cross Categorical Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 9,812.39
CHACON, KELLY	Cognitive Disabilities Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 8,630.90
CHALLY, ASHLEY	MS Math Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,812.39
CHARIELLE, ANNA	ELEM Fourth Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
CHARLETON, CATHERINE	ELEM First Grade Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 15,638.48
CHERNIAK, JENNIFER	MS Science Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 7,109.15
CHERRY, CHRISTOPHER	HS Vocal Music Teacher	\$ 75,905.01	1	0	14		\$ -	\$ 4,845.02	\$ 10,272.23
CHERRY, KAREN	HS Social Studies Teacher	\$ 64,781.01	1	0	14		\$ -	\$ 4,134.97	\$ 15,550.12
CHIAPPETTA-MURRAY, CHERYL	MS Art Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 16,072.64
CHICHES ROJO, SANTOS	MS Dual Language	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 278.20
CHILCUTT, RONALD	Education Service Specialist	\$ 103,660.01	1	25	14		\$ -	\$ 5,455.83	\$ 16,790.32
CHISM, STACY	ELEM Third Grade Teacher	\$ 84,482.02	1	0	14		\$ -	\$ 5,392.49	\$ 16,072.64
CHLEBOUN, ROBERT	Elementary Principal	\$ 143,068.01	1	25	14		\$ -	\$ 7,529.96	\$ 16,375.88
CHMELIK, TAMMY	ELEM Kindergarten Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 17,756.26
CHRISTIAN, JENNIFER	Division Head	\$ 119,074.01	1	4	14		\$ -	\$ 6,267.10	\$ 534.32
CHRISTIAN, KEVIN	HS Math Teacher	\$ 87,863.01	1	0	14		\$ -	\$ 5,608.30	\$ 34,552.75
CHURCH, JENNIFER	ELEM Kindergarten Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 18,957.70
CHUY, AMANDA	ELEM Fourth Grade Dual Language Teacher	\$ 67,400.01	1	0	14		\$ -	\$ 4,302.14	\$ 15,894.92
CICCONE, FRANCIS	Autism Teacher	\$ 59,217.01	1	0	14		\$ -	\$ 3,779.82	\$ 9,736.79
CIMERA, LYNN	Autism Teacher	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 22,608.09
CLANCY, JENNIFER	MS Language Arts Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 11,230.29
CLARK, ASHLEY	MS Interventionist - Math	\$ 64,781.01	1	0	14		\$ -	\$ 4,134.97	\$ 678.76
CLARK, DYLAN	HS Science Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 11,052.57
CLARK, IVORY	MS Assistant Principal	\$ 92,307.01	1	25	14		\$ -	\$ 4,858.30	\$ 11,520.28
CLEYS, STACY	HS English Teacher	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 11,416.44
CLINTON, GINA	School Psychologist	\$ 75,016.01	1	0	14		\$ -	\$ 4,788.27	\$ 9,812.39
CNOTA, SYLVIA	Cognitive Disabilities Teacher	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 6,553.43
COCHREN, KATREENA	ELEM Third Grade Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 14,587.85
COLEMAN, ANTONELLA	Cross Categorical Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 278.20
COLEMAN, JENNIFER	HS English Teacher	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 9,812.39
COLLER, JULIE	ELEM Interventionist - ELA	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 278.20

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
COLLETTI, STACY	Pre-Primary Facilitator	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 603.16
COLLINS, DANIELLE	ELEM Third Grade Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 278.20
COLLINS, KERI	Primary Grade Classroom Specialist	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 10,272.23
COLLINS, MEAGHAN	HS Science Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 9,736.79
COLLINS, MOLLY	Cross Categorical Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 10,796.13
COLUMBARO, CHRISTOPHER	Elementary Principal	\$ 134,817.02	1	25	14		\$ -	\$ 7,095.69	\$ 16,181.54
CONDE, ROSALBA	ELEM First Grade Dual Language Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 16,072.64
CONLEY, KATHRYN	Supervisory Dean	\$ 77,330.00	1	4	14		\$ -	\$ 4,070.03	\$ 11,747.30
CONLIN, PATRICK	Cross Categorical Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 9,736.79
CONNELL, ELIZABETH	MS Language Arts Teacher	\$ 104,885.02	1	0	14		\$ -	\$ 6,694.81	\$ 10,272.23
CONNORS, GWYN	School Counselor	\$ 26,572.50	0.5	0	14		\$ -	\$ 1,696.12	\$ 139.10
CONRAD, GARY	HS PE Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 278.20
CONSIGLIO, DONNA	ELEM Second Grade Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 8,776.94
CONTRERAS, SAMANTHA	Instructional Coach - Language	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 7,286.87
COOK, AMANDA	ELEM First Grade Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 22,430.37
COOK, JULIE	Certified Nurse	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 16,072.64
COOK, KELSEY	MS Language Arts Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 8,701.34
COOK, LAUREN	MS Interventionist - ELA	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 15,638.48
COONS, NICOLE	Autism Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 22,430.37
CORBETT, MARY	ELEM Second Grade Teacher	\$ 59,916.00	1	0	14		\$ -	\$ 3,824.44	\$ 1,336.60
CORNELISSEN, ROBYN	Comptroller	\$ 110,006.02	1	25	14		\$ -	\$ 4,950.27	\$ 587.00
CORNELIUS, TERRI	Cross Categorical Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 16,564.79
CORRIVEAU, KRISTIN	Director	\$ 157,078.20	1	25	14		\$ -	\$ 8,267.34	\$ 10,126.17
CORTESE, CYNTHIA	MS PE Teacher	\$ 105,044.01	1	0	14		\$ -	\$ 6,704.96	\$ 11,449.63
COSGROVE, MICHAEL	HS Business Teacher	\$ 64,002.01	1	0	14		\$ -	\$ 4,085.25	\$ 9,947.27
CRAIL, KENDRA	ELEM Kindergarten Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 278.20
CREEGAN, MICHELLE	ELEM Fifth Grade Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 17,578.54
CRENSHAW, JACOB	HS Social Studies Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 278.20
CRESPO, STEPHANIE	HS Interventionist - ELA	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 9,736.79
CRIM, BRADLEY	HS Math Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 22,343.97
CRONIN, MARGARET	ELEM Second Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
CROSS, CHARLENE	Education Service Specialist	\$ 136,777.02	1	25	14		\$ -	\$ 7,198.85	\$ 10,102.88
CROSSMAN, CARLY	School Social Worker	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 10,272.23
CROTTY KAGAN, SHEILA	Director	\$ 115,063.02	1	25	14		\$ -	\$ 6,056.00	\$ 16,143.17
CROUS, COLLEEN	ELEM Interventionist - Math	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 278.20
CROWLEY, SHONDA	Speech Pathologist	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 22,983.08
CRUZ, PAOLA	ELEM Kindergarten Dual Language Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 22,430.37
CUAIRAN CANETE, DANIEL	ELEM Fifth Grade Dual Language Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 278.20
CUKIERSKI, JOSEPH	HS Science Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 22,430.37
CURRAN, GRIFFIN	MS Social Studies Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,701.34
CURRY, CARRIE	MS Language Arts Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 278.20
CWICK, CHRISTINA	Certified Nurse	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 10,292.51
CYRWUS, BONNIE	MS Social Studies Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 8,701.34
CZAJKOWSKI, EMMA	ELEM Kindergarten Teacher	\$ 71,609.01	1	0	14		\$ -	\$ 4,570.80	\$ 11,573.28
DACY, MEGGAN	Education Service Specialist	\$ 97,682.02	1	25	14		\$ -	\$ 5,141.20	\$ 491.97
DAHLBERG, ALEXIS	MS Language Arts Teacher	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 9,812.39
DAHLBERG, CHRISTINA	ELEM First Grade Teacher	\$ 73,819.64	1	0	14		\$ -	\$ 4,711.91	\$ 16,564.79
DAMSCH, TONI	ELEM Fifth Grade Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 278.20

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
DANCA, KAREN	ELEM Interventionist - Math	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 16,105.84
DANG, VINH	ELEM Fourth Grade Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 16,072.64
D'ANGELO, MATTHEW	HS Social Studies Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 6,482.99
DANHOF, DANIELLE	ELEM Third Grade Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 15,915.80
DANIELSON, NATHAN	HS Associate Principal-Instruction	\$ 124,550.01	1	25	14		\$ -	\$ 6,555.32	\$ 16,339.26
DAOUI, ILHAM	HS French Teacher	\$ 19,283.61	0.4	0	7		\$ -	\$ 1,230.87	\$ -
DAPPER, VICTORIA	School Counselor	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 10,272.23
DATTILO, DYANNA	Speech Pathologist	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 10,272.23
DAVENPORT, SHAUGN	HS Business Teacher	\$ 59,217.01	1	0	14		\$ -	\$ 3,779.82	\$ 278.20
DAVIS, CARINA	ELEM Third Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
DAVIS, JACQUELYN	MS Band Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 15,894.92
DAVIS, JEFFERY	School Counselor	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 22,805.36
DAVIS, KRISTINA	Cross Categorical Teacher	\$ 72,102.01	1	0	14		\$ -	\$ 4,602.27	\$ 6,629.03
DAVIS, MICHAEL	HS Social Studies Teacher	\$ 92,528.02	1	0	14		\$ -	\$ 5,906.06	\$ 22,430.37
DE JESUS HILL, DIANA DEL CARME	ELEM Fourth Grade Dual Language Teacher	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 20,016.10
DE LA PAZ, ARTURO	ELEM ESL Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 34,687.99
DE LA PAZ, KARIN	Elementary Principal	\$ 108,427.02	1	25	14		\$ -	\$ 5,706.73	\$ 513.22
DE LA TORRIENTE, KRISTEN	ELEM First Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
DE MOSTEYRIN GORDILLO, MARIA CRISTINA	ELEM Interventionist - Bilingual	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 16,072.64
DEAN, STEPHANIE	Instructional Coach - Math	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 16,283.56
DEC, MICHELLE	HS English Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 6,553.43
DEDIC, CURT	HS Science Teacher	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 16,564.79
DeFAUW, GARRETT	Director of Communication Svcs	\$ 95,767.01	1	25	14		\$ -	\$ 4,309.52	\$ 20,226.07
DeFAUW, SONDRA	HS English Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
DEGIULIO, LAURA	MS Language Arts Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 11,052.57
DEIHS, KELSEY	ELEM Interventionist - ELA	\$ 72,102.01	1	0	14		\$ -	\$ 4,602.27	\$ 22,451.25
DELANEY, ALYSON	ELEM Pre-Primary Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 22,430.37
DELARMENTE, RONALD	HS Social Studies Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 22,430.37
DELONG, JENNIFER	MS Social Studies Teacher	\$ 91,551.01	1	0	14		\$ -	\$ 5,843.70	\$ 11,324.35
DELUGA, DARCY	ELEM Second Grade Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 22,430.37
DeMARCO, CHERYL	School Social Worker	\$ 78,048.01	1	0	14		\$ -	\$ 4,981.80	\$ 11,052.57
DEMARS, BONNIE	ELEM First Grade Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 19,838.38
DEMETRIOU, BRIDGET	ELEM ESL Teacher	\$ 89,851.16	1	0	14		\$ -	\$ 5,735.20	\$ 10,827.95
DEMUTH, KATHLEEN	ELEM Kindergarten Teacher	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 22,983.08
DENG, JESSICA	ELEM Fourth Grade Teacher	\$ 72,102.01	1	0	14		\$ -	\$ 4,602.27	\$ 8,701.34
DENNY, JACK	HS Social Studies Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 10,347.83
DEPA, MICHAEL	HS Math Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 6,553.43
DEPONS, DANIELLE	School Psychologist	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 6,498.59
DETIVEAUX, HANNAH	HS PE Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,482.99
DEVORE, MARY	ELEM Pre-Primary Teacher	\$ 78,048.01	1	0	14		\$ -	\$ 4,981.80	\$ 15,894.92
DEWEES, MARY	Cross Categorical Teacher	\$ 85,704.05	1	0	14		\$ -	\$ 5,470.49	\$ 9,736.79
DEXTER, COREY	ELEM Third Grade Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 8,776.94
DIAZ, MERARIS	Certified Technology Support	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 14,587.85
DICKERSON, EMILY	MS Language Arts Teacher	\$ 50,138.02	1	0	14		\$ -	\$ 3,200.31	\$ 9,597.83
DIDRICKSEN, JEFFREY	ELEM Second Grade Teacher	\$ 58,766.02	1	0	14		\$ -	\$ 3,751.03	\$ 20,016.10
DIEM, MEGHAN	HS Math Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,736.79
DIFATTA, ELISA	ELEM Interventionist - Bilingual	\$ 102,947.01	1	0	14		\$ -	\$ 6,571.11	\$ 15,894.92
DILG, KRISTEN	HS FACS Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 15,014.24

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
DILL-LENTZ, MARGARET	Cognitive Disabilities Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 22,743.33
DILLOW, HAYLEY	ELEM Third Grade Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 8,701.34
DIMATTEO, STEPHANIE	ELEM Assistant Principal	\$ 82,268.01	1	4	14		\$ -	\$ 4,329.93	\$ 862.50
DINUZZO, JILL	MS PE Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 15,638.48
DITTMAN, ROSEMARY	Cross Categorical Teacher	\$ 68,750.01	1	0	14		\$ -	\$ 4,388.31	\$ 9,736.79
DIVITO, AMANDA	ELEM Kindergarten Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 10,426.41
DIXON, MICHELLE	Cross Categorical Teacher	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 16,564.79
DOBUSH, MARCY	ELEM First Grade Teacher	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 435.04
DOHENY, LISA	School Psychologist	\$ 89,653.02	1	0	14		\$ -	\$ 5,722.55	\$ 11,052.57
DOKTOR, AMANDA	Cognitive Disabilities Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 22,608.09
DOMENZ, THOMAS	HS Art Teacher	\$ 95,108.01	1	0	14		\$ -	\$ 6,070.74	\$ 278.20
DOMINGUEZ, LILA	Pre-School For All Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 15,894.92
DONATI, AMANDA	School Social Worker	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 11,573.28
DONIS, GINA	HS English Teacher	\$ 61,115.02	1	0	14		\$ -	\$ 3,900.97	\$ 9,736.79
DORNBOS, KIMBERLY	ELEM Fifth Grade Teacher	\$ 107,381.46	1	0	14		\$ -	\$ 6,854.16	\$ 16,126.72
DOTSON, HARMONY	ELEM Fifth Grade Teacher	\$ 50,138.02	1	0	14		\$ -	\$ 3,200.31	\$ 6,498.59
DOUGLAS, SHERRY	MS Exploratory Teacher	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 11,052.57
DOWDAKIN, VIRGINIA	ELEM Kindergarten Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 532.72
DRISCOLL, AMY	ELEM Second Grade Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 1,336.60
DRISCOLL, JAMIE	ELEM Assistant Principal	\$ 82,268.01	1	4	14		\$ -	\$ 4,329.93	\$ 461.94
DROLEN, ALLISON	ELEM Third Grade Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 15,894.92
DRZIK, BRIDGET	HS Math Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 19,838.38
DUAMROH, ANNA	School Social Worker	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 9,736.79
DUBOW, BARBARA	ELEM First Grade Teacher	\$ 116,104.02	1	0	14		\$ -	\$ 7,410.92	\$ 9,862.07
DUFFEY, KIMBERLY	MS Math Teacher	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 11,449.63
DUGGER, JACLYN	HS Science Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 16,072.64
DUMAS, TIFFANY	HS PE Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 16,072.64
DUNLEA, KAYLA	Pre-Primary Spec Ed Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 9,812.39
DUNMEAD, KEITH	MS Math Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 278.20
DUNNE, JESSICA	School Social Worker	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 278.20
DURAY, MICHELLE	ELEM Fifth Grade Teacher	\$ 85,484.02	1	0	14		\$ -	\$ 5,456.44	\$ 9,736.79
DUTTON, JENNIFER	HS French Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 17,371.56
DUZIK, LAURA	Cross Categorical Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
DWYER, LISA	HS Math Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 9,862.07
DZIEDZIC, DINA	ELEM Interventionist - Math	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 278.20
DZIUBLA, REBECCA	HS Math Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 8,776.94
EHARDT, JEFFREY	HS Associate Principal-Operations	\$ 127,041.02	1	25	14		\$ -	\$ 6,686.42	\$ 22,879.88
EHMEN, RYAN	MS Social Studies Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 278.20
EHRMANN, JOSEPH	Director	\$ 121,832.63	1	25	14		\$ -	\$ 6,412.30	\$ 17,839.65
EISENMENGER, JENNIFER	Speech Pathologist	\$ 72,102.01	1	0	14		\$ -	\$ 4,602.27	\$ 278.20
EKART, MATTHEW	School Social Worker	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 9,812.39
ELLETT, JENNIFER	Education Service Specialist	\$ 103,660.01	1	25	14		\$ -	\$ 5,455.83	\$ 22,655.90
ELLETT, TAYLOR	ELEM First Grade Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 9,812.39
ELLIOTT, PAMELA	ELEM First Grade Teacher	\$ 69,381.00	1	0	14		\$ -	\$ 4,428.59	\$ 1,002.04
ELLIS, TISHA	HS Art Teacher	\$ 84,581.01	1	0	14		\$ -	\$ 5,398.81	\$ 22,608.09
ELSOUSO, JENNA	HS English Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 10,347.83
ELVIRA ROCA, ALBA	ELEM Fifth Grade Dual Language Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 278.20
ENFIELD, KRISTEN	HS ESL Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 10,470.23

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
ENGEL, AMI	Director	\$ 168,077.16	1	25	14		\$ -	\$ 8,846.24	\$ 16,414.26
ENGEL, JAIME	ELEM Interventionist - Math	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 9,947.27
ENGEL, LUCAS	MS Spanish Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 10,347.83
ENSIGN, KAYLA	Cross Categorical Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 9,812.39
ERFORT, VANESSA	HS English Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 278.20
ERICKSEN, VICTORIA	MS Language Arts Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 1,158.88
ESCARENO, VERONICA	Pre-School For All Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 11,316.84
ESPINDOLA, PATRICIA	ELEM Second Grade Dual Language Teacher	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 9,812.39
ESPOSITO, BRIAN	HS Math Teacher	\$ 66,587.01	1	0	14		\$ -	\$ 4,250.25	\$ 9,812.39
ESTEVE LOPEZ, MARIA	ELEM Pre-Primary Teacher	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 603.16
ESTRADA, ASHLEY	Emotional Disorder Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
EVANS, TOR	School Counselor	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 22,081.52
EVERETT, KENDRA	HS English Teacher	\$ 89,653.02	1	0	14		\$ -	\$ 5,722.55	\$ 22,430.37
FACTLY, CARA	ELEM Fourth Grade Teacher	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 10,272.23
FADDEN, KRISTEN	ELEM Interventionist - Math	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 278.20
FAIN, CHRISTINA	Division Head	\$ 103,660.02	1	4	14		\$ -	\$ 5,455.83	\$ 22,944.49
FALK, GEOFFREY	Division Head	\$ 119,074.01	1	4	14		\$ -	\$ 6,267.10	\$ 22,864.21
FARMER, ASHLEY	ELEM Third Grade Dual Language Teacher	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 19,681.54
FARRELL, AMY	ELEM Interventionist - Math	\$ 95,108.01	1	0	14		\$ -	\$ 6,070.74	\$ 1,002.04
FAULKNER, ADAM	Cross Categorical Teacher	\$ 56,919.01	1	0	14		\$ -	\$ 3,633.14	\$ 16,105.84
FAUSHER, AMANDA	ELEM First Grade Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 278.20
FEATHERLY, HARVEY	HS Social Studies Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 10,272.23
FED, CHARLES	HS PE Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 15,849.40
FELDMANN, CHARLES	HS PE Teacher	\$ 73,230.14	1	0	14		\$ -	\$ 4,674.28	\$ 16,105.84
FELTEN, CRISTY	HS Science Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,736.79
FELTMAN, LAURA	Cognitive Disabilities Teacher	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 15,738.08
FELTMAN, LISA	Instructional Coach - Math	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 10,483.91
FERBRACHE, JESSICA	School Counselor	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 9,736.79
FERGUSON, MELISSA	ELEM Kindergarten Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 9,736.79
FERNANDEZ, YVET	ELEM ESL Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 11,005.67
FERREIRA RODRIGUEZ, PAULA	Speech Pathologist	\$ 67,479.01	1	0	14		\$ -	\$ 4,307.19	\$ 278.20
FESSLER, JILLENE	Cognitive Disabilities Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 15,894.92
FEWELL, ALISSA	ELEM Third Grade Teacher	\$ 79,702.00	1	0	14		\$ -	\$ 5,087.38	\$ 19,838.38
FIELD, AMY	HS Math Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 1,002.04
FILLMORE, ERIN	ELEM Second Grade Teacher	\$ 91,446.01	1	0	14		\$ -	\$ 5,837.00	\$ 278.20
FILLMORE, ROBERT	Cross Categorical Teacher	\$ 93,277.00	1	0	14		\$ -	\$ 5,953.87	\$ 34,375.03
FIORITO, JOSHUA	Emotional Disorder Teacher	\$ 53,206.01	1	0	14		\$ -	\$ 3,396.14	\$ 9,597.83
FIORITO, JULIE	HS Science Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 9,736.79
FISCHER, ALEXANDER	HS Math Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 22,805.36
FISHER, MOLLY	HS English Teacher	\$ 70,770.01	1	0	14		\$ -	\$ 4,517.25	\$ 16,105.84
FISK, ELIZABETH	MS Language Arts Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,553.43
FITCHIE, JENNIFER	ELEM ESL Teacher	\$ 84,581.01	1	0	14		\$ -	\$ 5,398.81	\$ 28,946.32
FITCHIE, JOE	School Counselor	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 278.20
FITZPATRICK, SHEILA	Non Certified Nurse	\$ 54,308.80	0.7	0	14		\$ -	\$ 3,466.53	\$ 278.20
FLONES, CATHRYN	MS Science Teacher	\$ 118,421.59	1	0	14		\$ -	\$ 7,558.85	\$ 22,805.36
FLORES RODRIGUEZ, CAROLYN	Bilingual Special Ed Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 10,217.39
FLORES, MARY	HS American Sign Language	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 6,498.59
FLOWERS, MICHAEL	Cross Categorical Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 6,553.43

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
FODOR, STEPHEN	MS Computer Literacy Teacher	\$ 80,554.00	1	0	14		\$ -	\$ 5,141.76	\$ 278.20
FOLEY, JENNIFER	ELEM Third Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 15,894.92
FOLTA, AMY	Cross Categorical Tchrr - Resource - EL	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 11,052.57
FORADAS, PETER	School Social Worker	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 17,492.14
FORD, JENNIFER	Instructional Coach - ELA	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 14,800.71
FORD, LISA	ELEM Kindergarten Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 6,952.31
FORESTOR JR., ROMAN	MS Science Teacher	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 22,608.09
FORSYTH, ARLENE	School Counselor	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 10,272.23
FORTUNATO, SCOTT	HS English Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 11,230.29
FOSS, KRISTINA	ELEM Fourth Grade Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 278.20
FOSTER, TERRY	HS Orchestra Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 1,336.60
FOWLER, BRIANNE	ELEM Fifth Grade Teacher	\$ 75,016.01	1	0	14		\$ -	\$ 4,788.27	\$ 22,430.37
FOWLES, SARAH	Autism Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 8,776.94
FRAAS, MATTHEW	HS Associate Principal-Operations	\$ 115,063.02	1	25	14		\$ -	\$ 6,056.00	\$ 8,949.59
FRANK, KATHERINE	Certified Nurse	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 278.20
FRANK, ROSEMARY	Speech Pathologist	\$ 107,381.53	1	0	14		\$ -	\$ 6,854.16	\$ 22,805.36
FRANO, KELLY	Certified Nurse	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 1,336.60
FRAZER, ZACHARY	MS Assistant Principal	\$ 90,497.03	1	25	14		\$ -	\$ 4,763.04	\$ 8,830.68
FREEMAN, ELIZABETH	Associate Superintendent	\$ 166,000.33	1	25	14		\$ -	\$ 8,736.93	\$ 10,151.10
FREEMAN, PATRICIA	Speech Pathologist	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 278.20
FREKE, JULIA	ELEM Second Grade Teacher	\$ 95,352.15	1	0	14		\$ -	\$ 6,086.33	\$ 8,701.34
FRENCH, ADAM	MS Language Arts Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 16,072.64
FRIEDERS, KELLY	MS Language Arts Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 22,805.36
FRIES, KRISTIN	HS Social Studies Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 17,549.28
FRY, KARILYN	HS Math Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
FRYER, JACOB	HS Social Studies Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 8,776.94
FRYER, MATTHEW	ELEM Fifth Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 16,072.64
FRYSTAK, MARK	MS Language Arts Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 6,852.71
FUERST, JACQUELYN	School Social Worker	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 278.20
FULLER, KIMBERLY	HS Art Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 278.20
GALLIART, KATHRYN	Certified Technology Support	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 22,983.08
GALYON, MARY	Instructional Coach - ELA	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 278.20
GAMBARDELLA, MICHELLE	Education Service Specialist	\$ 123,607.07	1	25	14		\$ -	\$ 6,505.69	\$ 16,651.80
GARAY, LESLIE	MS Exploratory Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 10,966.17
GARCIA PEREZ, XIOMARA	MS Math Teacher	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 11,573.28
GARCIA SILVA, ROSALBA	Certified Advisor	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 19,838.38
GARCIA, ANDREA	ELEM First Grade Dual Language Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
GARCIA, STEPHANIE	Primary Grade Classroom Specialist	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 278.20
GARD, JULIE	Certified Technology Support	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 278.20
GARITY, ROBIN	ELEM Second Grade Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 8,630.90
GARRETT, KELSEY	ELEM Second Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
GARRISON, LORA	Human Resources Manager	\$ 97,356.00	1	25	14		\$ -	\$ 4,381.02	\$ 10,818.79
GASPER, KELLIE	HS Tutor	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 9,812.39
GATES, CHRISTOPHER	Speech Pathologist	\$ 100,930.01	1	0	14		\$ -	\$ 6,442.36	\$ 22,805.36
GAVELEK, GINA	ELEM Kindergarten Teacher	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 10,272.23
GAVIN, ALEXANDRA	ELEM Kindergarten Dual Language Teacher	\$ 84,581.01	1	0	14		\$ -	\$ 5,398.81	\$ 9,812.39
GAVINA, ADRIANA	Instructional Coach - Language	\$ 76,607.00	1	0	14		\$ -	\$ 4,889.83	\$ 278.20
GAWLIK, MELISSA	Pre-Primary Facilitator	\$ 73,544.02	1	0	14		\$ -	\$ 4,694.31	\$ 278.20

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
GEANNOPOULOS, NICHOLAS	HS Science Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 6,482.99
GENDE, SARAH	Cross Categorical Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 278.20
GENTILE, ELLEN	Speech Pathologist	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 278.20
GENTILE, EMMA	Speech Pathologist	\$ 66,587.01	1	0	14		\$ -	\$ 4,250.25	\$ 10,272.23
GENTILE, WENDY	ELEM Fifth Grade Teacher	\$ 81,201.01	1	0	14		\$ -	\$ 5,183.06	\$ 22,081.52
GEORGITSIS, NATALIE	MS Math Teacher	\$ 52,163.00	1	0	14		\$ -	\$ 3,329.56	\$ 15,894.92
GEORGOU, EMILY	School Social Worker	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 8,701.34
GERKE, CAITLIN	MS Math Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 22,430.37
GERLOFF-BANKER, LISA	MS Social Studies Teacher	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 11,399.95
GERMANN, BARBARA	ELEM Fifth Grade Teacher	\$ 88,936.01	1	0	14		\$ -	\$ 5,676.79	\$ 22,343.97
GERTZ, STEVEN	HS Athletic Director	\$ 137,178.83	1	25	14		\$ -	\$ 7,220.00	\$ 22,720.28
GIACHETTI, THERESA	MS Interventionist	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 278.20
GIANGREGO, KRISTIN	ELEM ESL Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 16,072.64
GIANNINI, TINA	Primary Grade Classroom Specialist	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,736.79
GIDLUND, DEANE	MS Language Arts Teacher	\$ 87,762.00	1	0	14		\$ -	\$ 5,601.85	\$ 10,470.23
GIERMAN, NICHOLAS	HS Science Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 22,608.09
GILBERT, ANN	MS Math Teacher	\$ 89,756.01	1	0	14		\$ -	\$ 5,729.13	\$ 278.20
GILBERT, BRIAN	ELEM PE Teacher	\$ 97,044.00	1	0	14		\$ -	\$ 6,194.32	\$ 28,768.60
GILL, KAREN	ELEM Third Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,630.90
GILLELAND, ALYSSA	Coordinator	\$ 93,889.01	1	25	14		\$ -	\$ 4,941.57	\$ 484.41
GISCH, KIMBERLY	School Counselor	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 9,736.79
GLENN, GARY	Division Head	\$ 110,006.01	1	4	14		\$ -	\$ 5,789.84	\$ 516.56
GLENN, JANINE	Supervisory Dean	\$ 110,446.01	1	4	14		\$ -	\$ 5,812.99	\$ 29,180.80
GNAGNI, ERIN	ELEM PE Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 22,983.08
GNUTEK, ANTHONY	HS Band Teacher	\$ 93,382.02	1	0	14		\$ -	\$ 5,960.57	\$ 34,375.03
GNUTEK, MELANIE	MS Social Studies Teacher	\$ 89,653.02	1	0	14		\$ -	\$ 5,722.55	\$ 278.20
GOBLE, PATRICIA	MS Science Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,498.59
GODFREY, AARON	MS PE Teacher	\$ 87,193.02	1	0	14		\$ -	\$ 5,565.53	\$ 9,812.39
GOEDEKE, BRENT	MS Social Studies Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 24,667.80
GOEDEKE, MELISSA	MS Spanish Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 278.20
GOERLITZ, SHERRY	ELEM Second Grade Teacher	\$ 100,965.01	1	0	14		\$ -	\$ 6,444.60	\$ 9,736.79
GOETZ, KATHRYN	ELEM Third Grade Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 6,228.47
GOETZ, MATTHEW	ELEM PE Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 11,052.57
GOLA, BETHANY	ELEM Art Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
GOLBECK, MICHELLE	MS Language Arts Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 22,608.09
GOLDSTEIN, KAREN	ELEM Second Grade Teacher	\$ 97,044.00	1	0	14		\$ -	\$ 6,194.32	\$ 278.20
GOLUCH, CRISTA	Certified Technology Support	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 22,430.37
GOMBERG, MOLLY	HS Spanish Teacher	\$ 59,916.00	1	0	14		\$ -	\$ 3,824.44	\$ 6,629.03
GOMEZ TOMILLO, AITANA	HS Spanish Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 278.20
GOMEZ, PAOLA	MS Math Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
GOMEZ-CZAJA, MARIA	School Social Worker	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 9,736.79
GOMILA JUAN, AINA	MS Dual Language	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 532.72
GONZALEZ SOTO, EDITH	Bilingual Special Ed Teacher	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 10,796.13
GONZALEZ, CARLOS	HS ESL Teacher	\$ 54,270.02	1	0	14		\$ -	\$ 3,464.06	\$ 1,158.88
GONZALEZ, JENNY	ELEM ESL Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 22,983.08
GONZALEZ, PRISCILLA	School Social Worker	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 9,681.95
GONZALEZ, YADHIRA	School Psychologist	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 435.04
GONZALEZ, YESENIA	ELEM Second Grade Dual Language Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,701.34

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
GOOD, LISA	ELEM Interventionist - Math	\$ 89,653.02	1	0	14		\$ -	\$ 5,722.55	\$ 435.04
GOODEN, JENNIFER	Hearing Impaired Teacher	\$ 92,528.02	1	0	14		\$ -	\$ 5,906.06	\$ 278.20
GOODMAN, BRITANY	HS English Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 278.20
GOODMAN, TIFFANY	HS English Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 22,430.37
GORAWARA, MEERA	HS Social Studies Teacher	\$ 56,919.01	1	0	14		\$ -	\$ 3,633.14	\$ 9,736.79
GORBY, JOHN	MS Assistant Principal-Instruction	\$ 114,771.02	1	25	14		\$ -	\$ 6,040.63	\$ 22,855.38
GORBY, LORI	MS Language Arts Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 278.20
GORHAM, SONJA	ELEM Kindergarten Teacher	\$ 93,382.02	1	0	14		\$ -	\$ 5,960.57	\$ 22,608.09
GOSLING, JOHN	HS PE Teacher	\$ 62,338.00	1	0	14		\$ -	\$ 3,979.03	\$ 278.20
GOTTARDO, KARISSA	ELEM First Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
GOUDY, ELIZABETH	Coordinator	\$ 93,889.01	1	25	14		\$ -	\$ 4,941.57	\$ 16,593.28
GRAACK, SAMUEL	HS Math Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
GRABOWSKI, CASSANDRA	MS Vocal Music Teacher	\$ 53,206.01	1	0	14		\$ -	\$ 3,396.14	\$ 9,812.39
GRACIOUS, AMANDA	HS Social Studies Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 278.20
GRADY, GEORGETTE	School Social Worker	\$ 87,863.01	1	0	14		\$ -	\$ 5,608.30	\$ 278.20
GRAHAM, ALEXANDRA	ELEM First Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
GRAHAM, KATHLEEN	Cross Categorical Teacher	\$ 69,381.00	1	0	14		\$ -	\$ 4,428.59	\$ 15,894.92
GRANDZIEL, VICTORIA	School Psychologist	\$ 84,354.02	1	0	14		\$ -	\$ 5,384.32	\$ 10,347.83
GRANITO, AMBER	ELEM Second Grade Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 22,430.37
GRANZOW, ALLISON	ELEM Interventionist - Math	\$ 87,863.01	1	0	14		\$ -	\$ 5,608.30	\$ 6,629.03
GRAVEL, MELANIE	Elementary Principal	\$ 134,514.00	1	25	14		\$ -	\$ 7,079.74	\$ 564.40
GRAY, KAREN	ELEM Interventionist - ELA	\$ 86,271.00	1	0	14		\$ -	\$ 5,506.68	\$ 15,894.92
GREEN, JENNIFER	Cross Categorical Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 278.20
GREEN, MATTHEW	School Psychologist	\$ 112,337.81	1	0	14		\$ -	\$ 7,170.52	\$ 17,549.28
GREENBERG, ANGELA	Certified Technology Support	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 9,736.79
GRIFFIN, CYNTHIA	HS Math Teacher	\$ 81,201.01	1	0	14		\$ -	\$ 5,183.06	\$ 11,751.00
GRIFFITH, CATHERINE	MS Interventionist	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 9,812.39
GRIFFITHS, AMY	ELEM Fifth Grade Teacher	\$ 100,930.01	1	0	14		\$ -	\$ 6,442.36	\$ 17,371.56
GROCHOWSKI, KIRT	MS Social Studies Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 22,608.09
GROE, VICKI	Cross Categorical Tchr - Resource - EL	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 22,451.25
GROFF, MADELEINE	HS English Teacher	\$ 65,308.01	1	0	14		\$ -	\$ 4,168.61	\$ 6,428.15
GRONTKOWSKI, KARA	ELEM Kindergarten Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 9,812.39
GROSSMAYER, MICHELLE	ELEM Fifth Grade Teacher	\$ 102,947.01	1	0	14		\$ -	\$ 6,571.11	\$ 16,072.64
GROSSO, GLORIA	ELEM Fourth Grade Dual Language Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 15,894.92
GROVE, NANCY	Autism Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 16,105.84
GRUDE, ASHLEE	ELEM Fifth Grade Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 278.20
GRUETER, JEANNE	ELEM Second Grade Teacher	\$ 79,702.00	1	0	14		\$ -	\$ 5,087.38	\$ 7,130.03
GURKLIS, KATIE	Speech Pathologist	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 6,498.59
GURKLIS, MATTHEW	Cross Categorical Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 16,105.84
GURNEY, ASIA	HS Associate Principal-Instruction	\$ 145,602.37	1	25	14		\$ -	\$ 7,663.34	\$ 6,936.94
GUTH, SARAH	Non Certified Nurse	\$ 58,981.65	0.7	0	14		\$ -	\$ 3,764.80	\$ 22,983.08
GWOZDZ, DIANA	HS Math Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 278.20
HAASE, MICHAEL	MS Exploratory Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 22,983.08
HAASE, TONYA	Hearing Impaired Teacher	\$ 87,998.00	1	0	14		\$ -	\$ 5,616.91	\$ 22,983.08
HAEFFNER, TAMARA	Primary Grade Classroom Specialist	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 22,983.08
HAGENDORN, KATHERINE	Cross Categorical Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 16,700.03
HAGER, KELLI	MS Interventionist - Math	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 22,805.36
HAINES, MELANIE	Cross Categorical Tchr - Resource - EL	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 1,250.20

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

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Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
HALEVY, VICTORIA	MS Science Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 9,736.79
HALL, LEIA	ELEM PE Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 9,812.39
HALLIGAN, JANE	Cross Categorical Teacher	\$ 120,873.48	1	0	14		\$ -	\$ 7,715.35	\$ 11,365.53
HALLORAN, REBECCA	Instructional Coach - Language	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 22,805.36
HAM, JADE	ELEM Second Grade Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 22,430.37
HAMBLIN, JILL	ELEM Third Grade Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 10,292.51
HAMLIN, SHARON	Primary Grade Classroom Specialist	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 278.20
HAMMOND, ANGELA	ELEM Assistant Principal	\$ 87,306.01	1	4	14		\$ -	\$ 4,595.09	\$ 9,930.41
HAMRICK, TAMMY	MS Social Studies Teacher	\$ 92,528.02	1	0	14		\$ -	\$ 5,906.06	\$ 16,072.64
HANETHO, KOLLEEN	School Social Worker	\$ 115,801.01	1	0	14		\$ -	\$ 7,391.58	\$ 16,207.88
HANIGAN, CHERYL	Cross Categorical Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 22,430.37
HANKLA, DEVON	ELEM First Grade Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 14,410.13
HANLEY, DANIELLE	ELEM Fourth Grade Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 16,283.56
HANLEY, MICHAEL	HS Science Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 9,411.83
HANRAHAN, MELISSA	MS Math Teacher	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 22,430.37
HANSON, TAYLOR	ELEM Fifth Grade Teacher	\$ 50,138.02	1	0	14		\$ -	\$ 3,200.31	\$ 1,336.60
HAPANOVICH, NICOLE	MS Science Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 9,736.79
HARBUCK, MARCUS	School Counselor	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 22,608.09
HARKIN, SUSAN	Superintendent	\$ 238,500.00	1	25	37		\$ 21,046.00	\$ 12,552.73	\$ 18,146.57
HARMON, LEIGH	School Psychologist	\$ 78,048.01	1	0	14		\$ -	\$ 4,981.80	\$ 278.20
HARNER, BETH	Emotional Disorder Teacher	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 11,324.35
HARO, MAGDALENA	ELEM Second Grade Dual Language Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 10,966.17
HARRIES, ADRIAN	Director	\$ 161,111.02	1	25	14		\$ -	\$ 8,479.60	\$ 16,226.79
HARRIS, LISA	Speech Pathologist	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 22,983.08
HARRIS, SUSAN	ELEM Kindergarten Teacher	\$ 91,551.01	1	0	14		\$ -	\$ 5,843.70	\$ 22,805.36
HART, DANIEL	ELEM Third Grade Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 8,701.34
HARTIGAN, STACEY	ELEM Third Grade Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 9,812.39
HARTLEY, STACY	Cross Categorical Tchr - Resource - EL	\$ 85,484.02	1	0	14		\$ -	\$ 5,456.44	\$ 22,430.37
HASAPIS, STEPHANIE	HS Math Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,736.79
HASTINGS, LEISA	ELEM Fourth Grade Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 16,072.64
HAUCK, ERIN	ELEM Music Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 278.20
HAUGEN, JANINE	Cross Categorical Teacher	\$ 91,446.01	1	0	14		\$ -	\$ 5,837.00	\$ 15,894.92
HAUGENS, EDWARD	HS Math Teacher	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 34,375.03
HAUGENS, MELISSA	HS Math Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 278.20
HAWKINS, HEATHER	ELEM PE Teacher	\$ 74,418.02	1	0	14		\$ -	\$ 4,750.10	\$ 22,430.37
HAWLEY, JULIE	MS ESL Teacher	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 9,434.78
HAYES, KAREN	Non Certified Nurse	\$ 51,706.20	0.7	0	14		\$ -	\$ 3,300.41	\$ 278.20
HAYES, TIMOTHY	HS Social Studies Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 15,638.48
HEICHEL, DANIELLE	Cognitive Disabilities Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 9,736.79
HEIKKINEN, DAMON	MS Orchestra Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 10,272.23
HEIM, ELIZABETH	MS Language Arts Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
HEINE, MICHAEL	Supervisory Dean	\$ 75,814.00	1	4	14		\$ -	\$ 3,990.24	\$ 9,907.56
HEINISCH, JENNIFER	Speech Pathologist	\$ 93,277.00	1	0	14		\$ -	\$ 5,953.87	\$ 22,983.08
HEINZ, ALYSSA	Cross Categorical Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 11,160.00
HELMINSKI, CARA	Cross Categorical Teacher	\$ 115,801.01	1	0	14		\$ -	\$ 7,391.58	\$ 16,105.84
HENDRIKSEN, REBECCA	ELEM Interventionist - ELA	\$ 63,586.01	1	0	14		\$ -	\$ 4,058.70	\$ 6,553.43
HENKEN, ALYSSA	Cross Categorical Teacher	\$ 54,270.02	1	0	14		\$ -	\$ 3,464.06	\$ 6,629.03
HENNESSY, KELLY	Facilitator	\$ 62,338.00	1	0	14		\$ -	\$ 3,979.03	\$ 1,336.60

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
HENNING, KYLE	HS Math Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 6,553.43
HENNING, MARISA	ELEM Music Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 11,052.57
HENNINGSSEN, BETH	Speech Pathologist	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 11,230.29
HERB, JEFFREY	Assistant Superintendent	\$ 156,119.39	1	25	14		\$ -	\$ 8,216.88	\$ 16,397.52
HEREVIA GARZA, ABIEL	ELEM Fifth Grade Dual Language Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 6,498.59
HERFF, JAMES	Supervisory Dean	\$ 97,011.20	1	4	14		\$ -	\$ 5,105.89	\$ 23,194.72
HERMANN, BROOKE	ELEM Fifth Grade Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 16,072.64
HERNANDEZ, ANA	Non Certified Nurse	\$ 41,263.95	0.7	0	14		\$ -	\$ 2,633.88	\$ 278.20
HERNANDEZ, ANDREA	School Social Worker	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 6,553.43
HERNANDEZ, CARMEN	ELEM Kindergarten Dual Language Teacher	\$ 68,021.01	1	0	14		\$ -	\$ 4,341.78	\$ 278.20
HERNANDEZ, GRISELDA	School Social Worker	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 9,681.95
HERNANDEZ, KIRSTEN	School Social Worker	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 278.20
HERNANDEZ, MEGHAN	ELEM Second Grade Teacher	\$ 76,516.00	1	0	14		\$ -	\$ 4,884.02	\$ 9,812.39
HERNANDEZ, MIGUEL	Division Head	\$ 95,767.01	1	4	14		\$ -	\$ 5,040.41	\$ 6,708.56
HERNANDEZ, PHILIP	HS Industrial Tech Teacher	\$ 71,609.01	1	0	14		\$ -	\$ 4,570.80	\$ 22,805.36
HEROLDT, JEREMY	MS PE Teacher	\$ 82,164.01	1	0	14		\$ -	\$ 5,244.53	\$ 15,894.92
HERRENBRUCK, ANGELINA	ELEM Kindergarten Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 11,751.00
HERRERA, FRANCESCA	ELEM Third Grade Teacher	\$ 97,156.00	1	0	14		\$ -	\$ 6,201.47	\$ 278.20
HERRERA, NICHOLAS	MS Associate Principal-Operations	\$ 93,889.01	1	25	14		\$ -	\$ 4,941.57	\$ 16,289.49
HERRMANN, DIANNE	ELEM Kindergarten Teacher	\$ 105,006.01	1	0	14		\$ -	\$ 6,702.53	\$ 1,158.88
HERRNDOBLER, DANIELLE	School Counselor	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 8,701.34
HERTEL, ALEXANDRA	Cross Categorical Teacher	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 6,629.03
HESTER, COLLEEN	School Psychologist	\$ 65,308.01	1	0	14		\$ -	\$ 4,168.61	\$ 8,776.94
HEVESY, MICHELLE	Bilingual Special Ed Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 15,894.92
HEVESY, NICHOLAS	ELEM STEM Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 278.20
HEVRDEJS, RACHEL	ELEM Fourth Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
HEWITT, SUZANNE	ELEM Third Grade Teacher	\$ 90,714.01	1	0	14		\$ -	\$ 5,790.27	\$ 278.20
HIBBELER, KELLY	Speech Pathologist	\$ 87,895.01	1	0	14		\$ -	\$ 5,610.34	\$ 278.20
HILL, REBECCA	Instructional Coach - Math	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 278.20
HILTON, KRISTEN	ELEM Art Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 20,016.10
HLADILEK, KELLEY	ELEM Fourth Grade Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 19,838.38
HO, ELLEN	HS ESL Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 10,496.85
HOBLIN-LAMORENA, KELLY	MS Band Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 6,715.43
HODAL, HEATHER	Certified Advisor	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 15,638.48
HOFFMAN, ERIKA	School Psychologist	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 10,796.13
HOFFMANN, MARIE ANNE	Speech Pathologist	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 22,805.36
HOGLE, JOSEPH	HS Science Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 8,701.34
HOGLUND, ALLISON	School Counselor	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 278.20
HOGY, GRETCHEN	Cross Categorical Tchr - Resource - EL	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 1,336.60
HOLLANDER, LORIE	Cross Categorical Teacher	\$ 82,164.01	1	0	14		\$ -	\$ 5,244.53	\$ 278.20
HOLLISTER, RYAN	HS Social Studies Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 6,553.43
HOLLOWAY, ROBERT	HS Science Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 6,553.43
HOLLY, JACQUELINE	ELEM Skills for Success	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 9,666.35
HOLM, KRISTINE	ELEM Interventionist - Math	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 9,812.39
HOLMER, AARON	HS Math Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 22,608.09
HOLMES, CHRISTINA	ELEM First Grade Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 16,105.84
HOLTZ, DEREK	ELEM PE Teacher	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 22,430.37
HOLZE, TINA	Education Service Specialist	\$ 107,848.02	1	25	14		\$ -	\$ 5,676.26	\$ 9,970.43

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
HOMOLA, ROBERT	Cross Categorical Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 16,072.64
HOOD, JESSICA	Certified Advisor	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 278.20
HOOPER, DEANN	ELEM Second Grade Teacher	\$ 89,653.02	1	0	14		\$ -	\$ 5,722.55	\$ 278.20
HOORMANN, JILL	MS Language Arts Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 6,629.03
HOOSIER, CIERA	HS Science Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 6,498.59
HOPKINS, BERTHA	MS Dual Language	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 278.20
HOPKINS-MUEHL, CHRISTINE	HS Health Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 9,736.79
HOPLEY-DEBOER, HOLLY	HS Spanish Teacher	\$ 74,418.02	1	0	14		\$ -	\$ 4,750.10	\$ 22,430.37
HOPP, ERICA	Cross Categorical Teacher	\$ 68,021.01	1	0	14		\$ -	\$ 4,341.78	\$ 20,016.10
HOPPE, MICHELLE	Speech Pathologist	\$ 66,587.01	1	0	14		\$ -	\$ 4,250.25	\$ 278.20
HORAK, CARLY	ELEM Fifth Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,736.79
HORGAN, BARBARA	ELEM First Grade Teacher	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 16,387.07
HORNBERG, ERICK	HS Social Studies Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 1,336.60
HORNER, GINA	Speech Pathologist	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 278.20
HORTON, JOSHUA	ELEM Fifth Grade Teacher	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 22,430.37
HOSSETTER, DEBORAH	MS Orchestra Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 16,105.84
HOTH, JENNIFER	HS FACS Teacher	\$ 73,544.02	1	0	14		\$ -	\$ 4,694.31	\$ 11,230.29
HOTH, JOHN	HS Alternative Learn Op Tch	\$ 56,919.01	1	0	14		\$ -	\$ 3,633.14	\$ 6,228.47
HOUGH, KIMBERLY	ELEM Fifth Grade Teacher	\$ 95,108.01	1	0	14		\$ -	\$ 6,070.74	\$ 19,590.94
HOUGH, SEAN	ELEM PE Teacher	\$ 97,044.00	1	0	14		\$ -	\$ 6,194.32	\$ 278.20
HOUK, MARY	Certified Technology Support	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 9,736.79
HOVING, KATHRYN	HS English Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 278.20
HOWARD, JEANNE	Pre-Primary Facilitator	\$ 100,930.01	1	0	14		\$ -	\$ 6,442.36	\$ 11,052.57
HOWE, JEFFREY	HS Social Studies Teacher	\$ 88,936.01	1	0	14		\$ -	\$ 5,676.79	\$ 12,057.79
HUBER, KRISTIN	School Counselor	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 9,947.27
HUBER, LANCE	HS Business Teacher	\$ 107,106.02	1	0	14		\$ -	\$ 6,836.58	\$ 17,684.52
HUELLEN, COURTNEY	Speech Pathologist	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 9,736.79
HUGHES, KRISTAL	Cross Categorical Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 278.20
HUMMEL, JOHN	Chief of Technology Officer	\$ 156,778.00	1	25	14		\$ -	\$ 7,055.01	\$ 22,402.05
HUMMEL, JOHONNA	ELEM Fifth Grade Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 435.04
HUNT, ERIC	Cross Categorical Teacher	\$ 59,217.01	1	0	14		\$ -	\$ 3,779.82	\$ 15,638.48
HUNTER, T'KEYAH	Hearing Impaired Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,498.59
HURLEY, AMANDA	School Counselor	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 278.20
HURLEY, GINA	MS PE Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 9,812.39
HURST, JENNIFER	HS Math Teacher	\$ 53,206.01	1	0	14		\$ -	\$ 3,396.14	\$ 6,629.03
INGOLD, MEGAN	HS Math Teacher	\$ 69,381.00	1	0	14		\$ -	\$ 4,428.59	\$ 22,430.37
IRWIN, JOY	ELEM Second Grade Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 6,952.31
ISHAK, OLIVIA	School Counselor	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 278.20
ISRAEL, NANCY	ELEM Assistant Principal	\$ 83,914.01	1	4	14		\$ -	\$ 4,416.56	\$ 6,815.66
IZBICKI, DANIEL	HS Science Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 6,553.43
JACKSON, KENDALL	ELEM Third Grade Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 9,482.27
JACOBS, EMILY	HS AVID Teacher	\$ 78,019.01	1	0	14		\$ -	\$ 4,979.95	\$ 10,272.23
JACOBS, JACLYN	HS Math Teacher	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 6,629.03
JACOBS, MACKENZI	Cross Categorical Teacher	\$ 54,270.02	1	0	14		\$ -	\$ 3,464.06	\$ 9,736.79
JACOBSEN, JORDON	HS Math Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 6,553.43
JAEGER, ASHLEE	ELEM Interventionist - ELA	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 16,072.64
JAGIELLO, JESSICA	School Counselor	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 22,608.09
JAIME, SONIA	School Social Worker	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 16,072.64

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
JAKUBOWSKI, MICHAEL	HS Industrial Tech Teacher	\$ 95,249.01	1	0	14		\$ -	\$ 6,079.74	\$ 10,017.71
JAMROZY, SHANNON	HS Assistant Principal	\$ 101,627.01	1	25	14		\$ -	\$ 5,348.83	\$ 23,204.64
JANCZAK, LAUREN	HS Math Teacher	\$ 52,163.00	1	0	14		\$ -	\$ 3,329.56	\$ 278.20
JARVIS, BETH	ELEM Interventionist - ELA	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 16,072.64
JAVAN, EMILY	School Social Worker	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 22,608.09
JENISCH, BRADLEY	HS PE Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 9,736.79
JENSEN, ERIK	Cross Categorical Teacher	\$ 78,019.01	1	0	14		\$ -	\$ 4,979.95	\$ 16,072.64
JENSKY, ANA	ELEM Fifth Grade Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 16,072.64
JIMENEZ ALFARO, MARTA	Speech Pathologist	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 6,553.43
JIMENEZ, ELIZETTE	Speech Pathologist	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 9,812.39
JOBST, CORIE	Adapted PE Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 15,894.92
JOHNSON, ERIN	Cross Categorical Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 17,371.56
JOHNSON, JACOB	MS Spanish Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
JOHNSON, JASON	School Counselor	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 278.20
JOHNSON, KIYO	ELEM Kindergarten Dual Language Teacher	\$ 64,781.01	1	0	14		\$ -	\$ 4,134.97	\$ 10,528.41
JOHNSON, NIKISHA	ELEM First Grade Teacher	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 6,852.71
JOHNSON, PAMELA	ELEM Third Grade Teacher	\$ 109,643.77	1	0	14		\$ -	\$ 6,998.56	\$ 17,371.56
JOHNSON, SHELLEY	MS Math Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 278.20
JOHNSON, STACI	ELEM Fourth Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 9,736.79
JONES, AMY	MS Orchestra Teacher	\$ 84,482.02	1	0	14		\$ -	\$ 5,392.49	\$ 17,578.54
JONES, ELIZABETH	Certified Advisor	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 9,736.79
JONES, KATE	HS Social Studies Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,629.03
JOPLIN, MANDI	Speech Pathologist	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 6,553.43
JORGENSEN, KYLE	HS Business Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 8,630.90
JOSLYN, MATTHEW	MS PE Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 20,016.10
JOUSTRA, ASHLEY	HS Art Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 278.20
JOUSTRA, SARAH	Cross Categorical Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 278.20
JURGENSEN, DANIEL	Certified Technology Support	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 16,283.56
KACZAR, DEBORAH	ELEM Skills for Success	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 16,387.07
KAHLEY, JENNIFER	HS Social Studies Teacher	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 1,179.76
KAKAREKA, SARAH	ELEM Kindergarten Teacher	\$ 64,781.01	1	0	14		\$ -	\$ 4,134.97	\$ 10,470.23
KALAMATAS, KATRINA	ELEM Interventionist - ELA	\$ 69,381.00	1	0	14		\$ -	\$ 4,428.59	\$ 16,105.84
KALAS, JEFFREY	School Counselor	\$ 61,517.00	1	0	14		\$ -	\$ 3,926.63	\$ 6,558.59
KAMINSKI, ALISON	MS Associate Principal-Instruction	\$ 95,767.01	1	25	14		\$ -	\$ 5,040.41	\$ 488.17
KAMMINGA, SHELLIE	MS Math Teacher	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 22,983.08
KAMP, TAYLAR	Pre-Primary Spec Ed Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
KAMPHAUSEN, DAWN	Cross Categorical Teacher	\$ 93,135.01	1	0	14		\$ -	\$ 5,944.81	\$ 22,608.09
KANN, KATHLEEN	ELEM Second Grade Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 11,880.07
KAPITAN, SARAH	HS Spanish Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 22,983.08
KAROUMI, AERENIA	ELEM Kindergarten Teacher	\$ 87,998.00	1	0	14		\$ -	\$ 5,616.91	\$ 16,564.79
KASPER, MICHAEL	MS Band Teacher	\$ 75,016.01	1	0	14		\$ -	\$ 4,788.27	\$ 6,629.03
KASPROWICZ, ADAM	HS Industrial Tech Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 16,072.64
KATZBECK, JASON	ELEM ESL Teacher	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 6,428.15
KEATY, ROBERT	HS Math Teacher	\$ 86,271.00	1	0	14		\$ -	\$ 5,506.68	\$ 22,608.09
KEELEY, KARLA	HS Science Teacher	\$ 54,270.02	1	0	14		\$ -	\$ 3,464.06	\$ 16,283.56
KEEN, BETH	Hearing Impaired Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 19,114.54
KELLER, CHRISTOPHER	HS Science Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 14,410.13
KELLY, MICHELLE	MS Exploratory Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,812.39

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
KERLEY, AMY	ELEM Fifth Grade Teacher	\$ 100,930.01	1	0	14		\$ -	\$ 6,442.36	\$ 278.20
KHOKHER, NAILA	HS English Teacher	\$ 58,056.02	1	0	14		\$ -	\$ 3,705.72	\$ 8,776.94
KIEFFER, KRISTIN	ELEM Third Grade Teacher	\$ 75,905.01	1	0	14		\$ -	\$ 4,845.02	\$ 8,701.34
KILCHENMAN, MICHAEL	MS Math Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,376.38
KILE, ERICA	Instructional Coach - ELA	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 10,171.89
KIM, SU YEUN	MS ESL Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 16,072.64
KIND, EMILY	Speech Pathologist	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 6,629.03
KING, SAMANTHA	School Counselor	\$ 73,544.02	1	0	14		\$ -	\$ 4,694.31	\$ 9,257.06
KINIKIN, JULIE	MS Math Teacher	\$ 83,807.01	1	0	14		\$ -	\$ 5,349.40	\$ 278.20
KIPP, ASHLEY	MS Assistant Principal	\$ 88,723.01	1	25	14		\$ -	\$ 4,669.67	\$ 6,825.20
KIRCH, BESS	Instructional Coach - ELA	\$ 105,006.01	1	0	14		\$ -	\$ 6,702.53	\$ 1,179.76
KIRCHMEYER, KATHERINE	HS Math Teacher	\$ 35,245.21	0.6	0	14		\$ -	\$ 2,249.70	\$ 15,171.08
KIRMSE, VALENE	Voc Ed/300 Plus	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 6,553.43
KISIEL, ANNA	ELEM ESL Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 16,283.56
KISSAMIS, JEFF	ELEM Fourth Grade Teacher	\$ 91,446.01	1	0	14		\$ -	\$ 5,837.00	\$ 16,072.64
KISSNER, COLLEEN	MS Science Teacher	\$ 65,282.02	1	0	14		\$ -	\$ 4,166.95	\$ 435.04
KITZ, SARAH	MS Math Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 278.20
KIVLAND, BREA	HS FACS Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 9,197.27
KLEIN, ALICIA	HS Social Studies Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 22,983.08
KLEIN, KARI	ELEM Interventionist - ELA	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 9,736.79
KLEIN, MELISSA	ELEM First Grade Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 278.20
KLEIN, TRACY	Certified Nurse	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 278.20
KLEINER, ANNE	HS Social Studies Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 10,146.95
KLEINER, LINDA	MS Language Arts Teacher	\$ 72,102.01	1	0	14		\$ -	\$ 4,602.27	\$ 17,109.22
KLEINSCHMIDT, MEGAN	ELEM Fourth Grade Dual Language Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 6,228.47
KLEM, NICHOLE	Cross Categorical Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,736.79
KLEPARSKI, PATRICK	ELEM PE Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 6,498.59
KLINN, NORMA	Education Service Specialist	\$ 99,636.02	1	25	14		\$ -	\$ 5,244.04	\$ 495.84
KLOTTER, MEGAN	ELEM Skills for Success	\$ 76,607.00	1	0	14		\$ -	\$ 4,889.83	\$ 22,805.36
KLUCZNY, CARA	HS ESL Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 9,666.35
KMIECIAK, JANET	ELEM Interventionist - Math	\$ 114,344.78	1	0	14		\$ -	\$ 7,298.63	\$ 22,743.33
KOCH, SARAH	School Social Worker	\$ 65,308.01	1	0	14		\$ -	\$ 4,168.61	\$ 8,701.34
KOLAKOWSKI, BARBARA	Vision Impaired Teacher	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 16,387.07
KONAJESKI, NANNETTE	HS Spanish Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 20,016.10
KOPETSKY, TRACI	MS PE Teacher	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 11,052.57
KORUNA, NINA	Voc Ed/300 Plus	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 9,736.79
KOS, ALISON	Dir of Curriculum & Prof Dev	\$ 122,100.00	1	25	14		\$ -	\$ 6,426.37	\$ 697.08
KOSCINSKI, LESLIE	ELEM Skills for Success	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 6,558.59
KOSI, LISA	Speech Pathologist	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 22,805.36
KOSTER, EMILY	ELEM Fourth Grade Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
KOTECKI, BRITT	School Social Worker	\$ 81,201.01	1	0	14		\$ -	\$ 5,183.06	\$ 22,805.36
KOTTKE, MOLLY	ELEM Third Grade Dual Language Teacher	\$ 62,338.00	1	0	14		\$ -	\$ 3,979.03	\$ 16,019.44
KOTWICA, LAURA	ELEM Fifth Grade Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 14,410.13
KOURI, DOUGLAS	Elementary Principal	\$ 106,301.02	1	25	14		\$ -	\$ 5,594.84	\$ 16,125.83
KOVAR, ROBYN	MS Social Studies Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 22,430.37
KOVELL, ERIN	Primary Grade Classroom Specialist	\$ 72,187.01	1	0	14		\$ -	\$ 4,607.70	\$ 15,638.48
KOZIOL, RENATA	MS Language Arts Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 608.32
KRAUSKA, PRESTON	HS Orchestra Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 15,894.92

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
KREPEL, JEFFREY	School Psychologist	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 8,776.94
KREPEL, JULIE	Cross Categorical Teacher	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 9,736.79
KRESTO, POLIKSENI	Pre-Primary Spec Ed Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,498.59
KRIBS, STACY	Cross Categorical Teacher	\$ 68,750.01	1	0	14		\$ -	\$ 4,388.31	\$ 17,549.28
KRIEDEL, KIMBERLY	Certified Technology Support	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 1,072.48
KRIEDEL, LESLEE	Cross Categorical Tchr - Resource - EL	\$ 74,418.02	1	0	14		\$ -	\$ 4,750.10	\$ 15,894.92
KROHN, KELLY	Cognitive Disabilities Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 9,736.79
KROLIKOWSKI, MARTA	HS English Teacher	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 278.20
KRONBERG, KRISTIN	HS English Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 22,608.09
KROTZER, PAUL	HS Art Teacher	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 15,738.08
KRUEGER JR., MICHAEL	MS PE Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 16,283.56
KRUIT, MERIAH	School Social Worker	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 608.32
KUCZMANSKI, ERICA	ELEM First Grade Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 745.60
KUDZMA, BROOKE	ELEM Third Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
KUKULSKI, KYLE	Cross Categorical Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 6,553.43
KUKULSKI, SAMANTHA	ELEM STEM Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 6,482.99
KULBEDA, BRITTANY	ELEM First Grade Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 6,629.03
KUMM, PATRICIA	ELEM Second Grade Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 1,336.60
KUPFER, KAITLYN	HS English Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 278.20
KURKOWSKI, RACHEL	HS Science Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 6,498.59
KUSSIN, HALEY	Cross Categorical Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 11,751.00
KUZYNOWSKI, COURTNEY	ELEM Kindergarten Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 16,072.64
KWARTA, GLENN	MS Language Arts Teacher	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 10,895.73
KYLLOE, JUSTINE	Vision Impaired Teacher	\$ 67,919.01	1	0	14		\$ -	\$ 4,335.27	\$ 6,553.43
KYRIAZIS, SOPHIA	ELEM Kindergarten Teacher	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 22,430.37
LA BRIE III, LEO	MS Principal	\$ 122,100.00	1	25	14		\$ -	\$ 6,426.37	\$ 11,314.61
LA GRIPPE, SUSAN	MS Science Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 10,397.51
LA RUE, DEBRA	ELEM Interventionist - ELA	\$ 105,006.01	1	0	14		\$ -	\$ 6,702.53	\$ 11,324.35
LA RUE, LAURA	HS Art Teacher	\$ 84,581.01	1	0	14		\$ -	\$ 5,398.81	\$ 278.20
LABNO, BERNADETTE	School Social Worker	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 15,638.48
LABOMBARBE, XENIA	ELEM First Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
LABONAR, MICHELLE	ELEM Assistant Principal	\$ 82,268.01	1	4	14		\$ -	\$ 4,329.93	\$ 559.84
LAIPPLE, MAREN	ELEM First Grade Teacher	\$ 100,965.01	1	0	14		\$ -	\$ 6,444.60	\$ 8,701.34
LANDVICK, PAMELA	Emotional Disorder Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 435.04
LANE, LISA	Certified Nurse	\$ 64,858.01	1	0	14		\$ -	\$ 4,139.89	\$ 9,736.79
LANG, TONYA	Cross Categorical Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 11,052.57
LANGE, MARIE	Speech Pathologist	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 278.20
LANGLAND, PAMELA	Pre-Primary Spec Ed Teacher	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 6,553.43
LANGREDER, HENRY	HS German Teacher	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 278.20
LANGTON, MATTHEW	MS Principal	\$ 119,708.02	1	25	14		\$ -	\$ 6,300.47	\$ 23,235.22
LAROCCO, JENNIFER	ELEM Third Grade Teacher	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 22,608.09
LARSON, AMANDA	ELEM Music Teacher	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 16,072.64
LARSON, DESIREE	Certified Technology Support	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 15,638.48
LARSON, JULIE	ELEM STEM Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 22,608.09
LARSON, SUSAN	ELEM Fourth Grade Teacher	\$ 93,277.00	1	0	14		\$ -	\$ 5,953.87	\$ 9,736.79
LASCHOBBER, OLIVIA	HS Science Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 10,796.13
LASKONIS, DEBRA	Supervisory Dean	\$ 77,330.00	1	4	14		\$ -	\$ 4,070.03	\$ 9,986.41
LATENDRESSE, PATRICK	HS Alternative Learn Op Tchr	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 9,736.79

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
LATIMER, JUDITH	ELEM Fifth Grade Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 10,470.23
LATOWICZ, COURTNEY	ELEM Third Grade Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 9,736.79
LAURITZEN, DANIELLE	ELEM Fourth Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
LAWRENCE, MEGAN	MS Language Arts Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 6,629.03
LAWTON, KATHRYN	ELEM Fourth Grade Teacher	\$ 56,919.01	1	0	14		\$ -	\$ 3,633.14	\$ 1,179.76
LAYER, TIMOTHY	ELEM Fifth Grade Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 6,498.59
LAZARE, JEANETTE	ELEM Kindergarten Teacher	\$ 59,916.00	1	0	14		\$ -	\$ 3,824.44	\$ 16,072.64
LAZO, JEANETTE	Non Certified Nurse	\$ 41,263.95	0.7	0	14		\$ -	\$ 2,633.88	\$ 6,553.43
LAZOWSKI, MARY	Cross Categorical Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 9,736.79
LEARY, JEFREY	HS Spanish Teacher	\$ 66,587.01	1	0	14		\$ -	\$ 4,250.25	\$ 14,800.71
LECLAIR, HANNAH	ELEM Music Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 10,796.13
LEDEAUX, LAUREN	Education Service Specialist	\$ 93,889.01	1	25	14		\$ -	\$ 4,941.57	\$ 11,436.50
LEDEAUX, SAMUEL	Director	\$ 122,100.00	1	25	14		\$ -	\$ 6,426.37	\$ 6,490.51
LEGGE, MICHELLE	MS Math Teacher	\$ 74,418.02	1	0	14		\$ -	\$ 4,750.10	\$ 6,629.03
LEHNHERR, NICHOLAS	HS Interventionist - Math	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 6,428.15
LEIB, ERIN	Speech Pathologist	\$ 84,482.02	1	0	14		\$ -	\$ 5,392.49	\$ 10,470.23
LEIBENGOOD, JULIE	ELEM Fourth Grade Teacher	\$ 107,381.46	1	0	14		\$ -	\$ 6,854.16	\$ 11,573.28
LEIFELD, SHANE	HS Social Studies Teacher	\$ 88,936.01	1	0	14		\$ -	\$ 5,676.79	\$ 22,430.37
LEIST, JESSICA	MS Science Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 22,648.52
LEITON, MIRIAM	ELEM Third Grade Dual Language Teacher	\$ 67,400.01	1	0	14		\$ -	\$ 4,302.14	\$ 11,316.84
LEJA, ALLISON	HS English Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 9,741.95
LELAND, EMMA	HS Orchestra Teacher	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 8,446.82
LEMANSKI, RYAN	Education Service Specialist	\$ 105,734.02	1	25	14		\$ -	\$ 5,564.99	\$ 14,817.41
LEMLEY, KALYNN	ELEM Second Grade Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 20,016.10
LENARTOWSKI, LINDSEY	Pre-Primary Spec Ed Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,701.34
LENTS, MELIA	School Social Worker	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 9,736.79
LENTZ, JASON	MS Principal	\$ 137,506.02	1	25	14		\$ -	\$ 7,237.22	\$ 10,564.30
LEONARD, SHANNON	ELEM Fourth Grade Teacher	\$ 82,164.01	1	0	14		\$ -	\$ 5,244.53	\$ 22,430.37
LEONTEOS, AMANDA	HS Science Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 1,179.76
LEPKOWSKI, ALEXANDER	HS Math Teacher	\$ 63,586.01	1	0	14		\$ -	\$ 4,058.70	\$ 16,072.64
LERETTE-KAUFFMAN, HEIDI	Vision Impaired Teacher	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 16,072.64
LESCHMAN, SHALON	ELEM Assistant Principal	\$ 82,268.01	1	4	14		\$ -	\$ 4,329.93	\$ 16,256.38
LESKO, SHANNON	MS Language Arts Teacher	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 1,158.88
LEUZZI, TRICIA	Non Certified Nurse	\$ 45,249.75	0.7	0	14		\$ -	\$ 2,888.29	\$ 9,812.39
LEVY, LISA	ELEM ESL Teacher	\$ 91,551.01	1	0	14		\$ -	\$ 5,843.70	\$ 22,430.37
LEWANDOWSKI, NOLAN	Cognitive Disabilities Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 6,629.03
LEWANDOWSKI, TARAH	Cross Categorical Tchr - Resource - EL	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 6,558.59
LEWARCHICK, KRISTEN	ELEM ESL Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 16,072.64
LEYDEN, HOLLY	ELEM Band Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 8,776.94
LIA JR, RALPH	HS Industrial Tech Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 1,158.88
LICHTENBERG, CHRISTINA	MS Language Arts Teacher	\$ 78,048.01	1	0	14		\$ -	\$ 4,981.80	\$ 1,336.60
LICHTENHELD, ALLISON	Media Teacher	\$ 70,770.01	1	0	14		\$ -	\$ 4,517.25	\$ 8,701.34
LIEBENTRITT, JENNIFER	ELEM Kindergarten Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 6,498.59
LIGHT, KRISTIN	ELEM Fourth Grade Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 22,805.36
LINDAHL, DANIEL	Division Head	\$ 107,848.00	1	4	14		\$ -	\$ 5,676.26	\$ 511.84
LINDEN, NICHOLAS	HS Industrial Tech Teacher	\$ 90,714.01	1	0	14		\$ -	\$ 5,790.27	\$ 15,894.92
LINDLEY, ANDREW	Division Head	\$ 99,636.02	1	4	14		\$ -	\$ 5,244.04	\$ 11,447.56
LIPPERER, JESSICA	Vision Impaired Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 22,608.09

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
LISS, ASHLEY	Certified Technology Support	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 16,283.56
LITCHFIELD, STEPHANIE	Cross Categorical Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,812.39
LITTLE, DAVID	ELEM Third Grade Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 278.20
LOBDELL, KYLE	Supervisory Dean	\$ 75,814.00	1	4	14		\$ -	\$ 3,990.24	\$ 15,809.25
LOBERG, MICHELLE	MS Science Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,348.38
LOCOCO, LAUREN	HS English Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
LODI, NICHOLAS	MS Science Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 6,558.59
LOEHRKE, CONNOR	HS Spanish Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 9,736.79
LOFTUS, KYLE	ELEM PE Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 8,776.94
LOGA, TINA	School Social Worker	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 10,272.23
LOMAX, KERRI	ELEM Second Grade Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 9,812.39
LONG, ERIN	Cross Categorical Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 278.20
LONGO, LUKE	Emotional Disorder Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 22,430.37
LOPEZ GARCIA, ALEJANDRO	MS Dual Language	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 278.20
LOPEZ MONREAL, IRANZU	ELEM Second Grade Dual Language Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 11,416.44
LOPEZ, JAMES	ELEM PE Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 6,482.99
LOPEZ, MONICA	HS Math Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,812.39
LOPEZ, REBECCA	HS FACS Teacher	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 7,286.87
LOPEZ, YOLANDA	ELEM ESL Teacher	\$ 80,554.00	1	0	14		\$ -	\$ 5,141.76	\$ 22,430.37
LORINCZI, QUINTEN	HS English Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 15,014.24
LOTZER, JACLYN	HS Science Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,812.39
LOUIS, SHARON	HS FACS Teacher	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 278.20
LOURIDO OTERO, JAVIER	ELEM Fifth Grade Dual Language Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 532.72
LOVAGLIA, JOANNE	ELEM First Grade Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 16,564.79
LUCARELLI, JESSICA	ELEM First Grade Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 278.20
LUCAS, MELISSA	Cross Categorical Tchr - Resource - EL	\$ 80,554.00	1	0	14		\$ -	\$ 5,141.76	\$ 15,894.92
LUDWIG, SANDRA	ELEM ESL Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 6,553.43
LUKASIK, JACKIE	Cross Categorical Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 22,743.33
LUNA, ELIZA	ELEM First Grade Dual Language Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 6,553.43
LUND, MARY	ELEM Kindergarten Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
LUNDE, BJANA	MS Art Teacher	\$ 67,400.01	1	0	14		\$ -	\$ 4,302.14	\$ 278.20
LUPO, JENNIFER	ELEM Kindergarten Teacher	\$ 89,756.01	1	0	14		\$ -	\$ 5,729.13	\$ 22,983.08
LUTES, AMY	HS Business Teacher	\$ 63,586.01	1	0	14		\$ -	\$ 4,058.70	\$ 16,387.07
LYCOS, TIMOTHY	MS Social Studies Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 6,498.59
MACDONALD, STEVEN	ELEM Alternative Learn Op Tchr	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 9,812.39
MACK, KATHLEEN	ELEM STEM Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 22,983.08
MACK, TONI	ELEM Fourth Grade Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 14,800.71
MADISON, KELLY	ELEM Art Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 6,553.43
MAHER, ELISA	ELEM ESL Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
MAHER, LINDA	ELEM Fourth Grade Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 16,072.64
MAHONEY, PAMELA	Pre-Primary Spec Ed Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 14,587.85
MAINOLFI, KELLIE	Coordinator	\$ 105,734.02	1	25	14		\$ -	\$ 5,564.99	\$ 22,659.93
MAJEWSKI, STEPHEN	MS Assistant Principal	\$ 88,723.01	1	25	14		\$ -	\$ 4,669.67	\$ 22,654.53
MALLON, MEGAN	MS ESL Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,812.39
MALONE, MEGAN	MS Math Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 15,550.12
MANNELLA, MICHELE	ELEM Fifth Grade Teacher	\$ 98,985.01	1	0	14		\$ -	\$ 6,318.21	\$ 11,880.07
MANYPENNY, LESLIE	HS Social Studies Teacher	\$ 81,201.01	1	0	14		\$ -	\$ 5,183.06	\$ 8,706.50
MAPES, BENJAMIN	Cross Categorical Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 6,553.43

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
MARCHETTI, JAMIE	ELEM Fourth Grade Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 15,894.92
MARGESON, MARGARET	Non Certified Nurse	\$ 58,981.65	0.7	0	14		\$ -	\$ 3,764.80	\$ 16,387.07
MARINAS, KATHRYN	ELEM Second Grade Teacher	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 22,983.08
MARINELLI, SUSAN	ELEM Kindergarten Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 22,608.09
MARKHAM, LYDIA	Certified Advisor	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 9,482.27
MARKS, BRADLEY	ELEM Fifth Grade Teacher	\$ 59,941.01	1	0	14		\$ -	\$ 3,826.03	\$ 16,105.84
MARKS, DENISE	HS Health Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 278.20
MARLOWE, KATIE	ELEM Second Grade Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 11,230.29
MARQUIS, MARCIE	MS Language Arts Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 15,481.64
MARRON, THALIA	ELEM First Grade Dual Language Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 11,052.57
MARSHALL, NOELIA	Primary Grade Classroom Specialist-Dual Lang	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 8,701.34
MARTENS, CAITLIN	MS ESL Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 15,894.92
MARTENS, DANIEL	MS PE Teacher	\$ 95,249.01	1	0	14		\$ -	\$ 6,079.74	\$ 10,288.90
MARTIN, ANNA	MS Math Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 1,158.88
MARTIN, ANTHONY	HS English Teacher	\$ 61,517.00	1	0	14		\$ -	\$ 3,926.63	\$ 6,498.59
MARTIN, JENNIFER	MS Language Arts Teacher	\$ 53,206.01	1	0	14		\$ -	\$ 3,396.14	\$ 20,016.10
MARTIN, NICHOLAS	Cross Categorical Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 15,625.72
MARTINEZ, CHAYANNE	ELEM Fifth Grade Dual Language Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 22,430.37
MARTINEZ, LINDSEY	School Social Worker	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 278.20
MARTINEZ, MEGAN	HS Math Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,666.35
MARTINO, FAITH	ELEM Skills for Success	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 15,894.92
MARTINSEN, JESSICA	ELEM Assistant Principal	\$ 83,914.01	1	4	14		\$ -	\$ 4,416.56	\$ 22,794.72
MASCORRO, DOMINIQUE	Cognitive Disabilities Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 10,442.01
MASON, DEBORAH	Director of Transportation	\$ 99,636.02	1	25	14		\$ -	\$ 4,483.62	\$ 17,973.90
MASON, GREGORY	HS Social Studies Teacher	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 20,016.10
MASTALERZ, CHRISTOPHER	MS Art Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 1,336.60
MASTERS, ETHAN	HS Social Studies Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
MATHER, HEATHER	ELEM ESL Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 11,230.29
MATHISEN, LINDSEY	HS English Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 22,430.37
MATTHIESSEN, JENNIFER	Cognitive Disabilities Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 278.20
MATUSHEK, GREGORY	HS Band Teacher	\$ 53,206.01	1	0	14		\$ -	\$ 3,396.14	\$ 8,701.34
MATUSZEWSKI, EMALIE	HS FACS Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 278.20
MAUGER, ELIZABETH	ELEM Interventionist - Math	\$ 95,142.01	1	0	14		\$ -	\$ 6,072.91	\$ 17,371.56
MAXA, FELICIA	HS Science Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 16,072.64
MAYS, LINDSAY	HS American Sign Language	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 9,348.38
MAZUR, KEVIN	HS Science Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 10,796.13
MCBRIDE, MELISSA	ELEM First Grade Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 20,016.10
MCCALL, MARY	Non Certified Nurse	\$ 62,913.76	0.7	0	14		\$ -	\$ 4,015.79	\$ 9,862.07
McCURDY, NICOLE	School Social Worker	\$ 86,170.01	1	0	14		\$ -	\$ 5,500.23	\$ 22,430.37
MCDUGALL, GINA	Cross Categorical Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 16,564.79
MCDOWELL, JESSICA	HS PE Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 6,629.03
MCGINN, ANTHONY	Chief of Communicaitons	\$ 122,100.00	1	25	14		\$ -	\$ 5,494.50	\$ 10,074.43
MCGUIRE, MAGGIE	Cross Categorical Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 8,776.94
McKENNEY, MATTHEW	HS Science Teacher	\$ 78,019.01	1	0	14		\$ -	\$ 4,979.95	\$ 16,072.64
McKINNEY, ELIZABETH	School Counselor	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 16,072.64
MICMAHON, KARA	Deputy Superintendent	\$ 217,507.01	1	25	14		\$ -	\$ 11,447.83	\$ 22,991.69
McNEES, SCOTT	HS Science Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 22,608.09
MCQUADE, REBECCA	ELEM Fourth Grade Teacher	\$ 54,270.02	1	0	14		\$ -	\$ 3,464.06	\$ 6,629.03

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
MEAD, AMANDA	School Counselor	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 8,776.94
MEAR, ANDREA	Instructional Coach - ELA	\$ 67,919.01	1	0	14		\$ -	\$ 4,335.27	\$ 22,805.36
MEDCALF, KATHERINE	MS Interventionist - Math	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 16,283.56
MEDINA, FERNANDO	HS Industrial Tech Teacher	\$ 77,424.00	1	0	14		\$ -	\$ 4,941.97	\$ 10,895.73
MEDINA, STEPHANIE	HS Art Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,701.34
MEDRANO, MARISELA	ELEM ESL Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 11,052.57
MELENDY, KASEY	School Social Worker	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 8,701.34
MELTZER, LANA	Autism Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
MENO, NATHAN	HS English Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 9,736.79
MEREDITH, LAURA	HS Social Studies Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 278.20
MERK, MICHELLE	MS Exploratory Teacher	\$ 70,770.01	1	0	14		\$ -	\$ 4,517.25	\$ 22,430.37
MERKEL, BRANDON	MS Exploratory Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,298.91
MERTOGLU, DAVID	ELEM Fifth Grade Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 15,894.92
MEUTH, HEIDI	ELEM Music Teacher	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 8,701.34
MEYER, REBECCA	ELEM PE Teacher	\$ 77,608.00	0.8	0	14		\$ -	\$ 4,953.72	\$ 22,805.36
MICELI-RANDOLPH, VICTORIA	School Psychologist	\$ 104,885.02	1	0	14		\$ -	\$ 6,694.81	\$ 21,924.68
MICHAEL, BRIANNA	Cognitive Disabilities Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 8,446.82
MICHAEL, DANYA	ELEM Kindergarten Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 278.20
MICHALSKI, MAGDALENA	ELEM ESL Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 15,171.08
MICHALSKI, MATTHEW	HS Social Studies Teacher	\$ 85,484.02	1	0	14		\$ -	\$ 5,456.44	\$ 16,105.84
MICKLE, JONATHAN	Facilities Manager	\$ 103,951.00	1	25	14		\$ -	\$ 4,677.80	\$ 16,298.59
MILISON, ALISON	Cross Categorical Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 22,608.09
MILLARD, KIMBERLY	Cross Categorical Teacher	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 15,550.12
MILLER, ANGELA	HS English Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 9,666.35
MILLER, CATHERINE	Certified Technology Support	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 278.20
MILLER, DEBRA	School Social Worker	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 278.20
MILLER, JANNA	ELEM Music Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 278.20
MILLER, KIM	ELEM First Grade Dual Language Teacher	\$ 105,006.01	1	0	14		\$ -	\$ 6,702.53	\$ 11,052.57
MINNER, KRISTEN	Primary Grade Classroom Specialist	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 278.20
MINOGUE, MELISSA	MS Math Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 278.20
MINSTER, AMANDA	ELEM Fourth Grade Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 14,410.13
MIRANDA, JENNIFER	School Psychologist	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 15,894.92
MIRON, LUC	ELEM Interventionist - Math	\$ 96,897.00	1	0	14		\$ -	\$ 6,184.94	\$ 22,608.09
MITCHELL, KATHLEEN	ELEM Band Teacher	\$ 59,916.00	1	0	14		\$ -	\$ 3,824.44	\$ 9,741.95
MITCHELL, STACEY	ELEM Skills for Success	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 22,608.09
MITTY, RANDALL	ELEM Art Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 9,812.39
MOCKUS, ANDREA	Pre-School For All Teacher	\$ 89,653.02	1	0	14		\$ -	\$ 5,722.55	\$ 16,105.84
MOHUNDRO, AMANDA	Primary Grade Classroom Specialist-ESL	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 22,430.37
MOLIK, KYLE	HS Associate Principal-Operations	\$ 106,301.02	1	25	14		\$ -	\$ 5,594.84	\$ 9,642.74
MOLL, KARALYNN	HS FACS Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 278.20
MONROE, SARAH	ELEM Assistant Principal	\$ 83,914.01	1	4	14		\$ -	\$ 4,416.56	\$ 11,239.20
MONTGOMERY BRUMMET, DANIELLE	HS Math Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 10,496.85
MOORE, JENNIFER	Instructional Coach - Math	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 16,126.72
MORA, EBERTO	Assistant Superintendent	\$ 166,048.02	1	25	14		\$ -	\$ 8,739.44	\$ 17,917.32
MORALES, MONIKA	HS Spanish Teacher	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 10,347.83
MORAN, TIMOTHY	HS Social Studies Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 22,430.37
MORES, LAURA	MS Social Studies Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 548.32
MORRIS, NICOLE	MS Assistant Principal	\$ 88,723.01	1	25	14		\$ -	\$ 4,669.67	\$ 20,212.27

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
MORRISON, AMY	ELEM Interventionist - ELA	\$ 107,514.04	1	0	14		\$ -	\$ 6,862.62	\$ 10,272.23
MORTON, ALLYSON	HS English Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 8,701.34
MOULTON, ROB	Adapted PE Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 8,630.90
MRZLAK, EMILY	HS English Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 8,776.94
MUCHA, MELLISSA	Pre-School For All Teacher	\$ 70,124.02	1	0	14		\$ -	\$ 4,476.02	\$ 6,629.03
MUELLER, BRIAN	Cross Categorical Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 14,253.29
MUELLER, THERESE	ELEM First Grade Teacher	\$ 85,484.02	1	0	14		\$ -	\$ 5,456.44	\$ 16,105.84
MUFTI, AFSHAN	ELEM ESL Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 8,776.94
MULLEN, KELLY	HS English Teacher	\$ 92,528.02	1	0	14		\$ -	\$ 5,906.06	\$ 1,471.84
MUNOZ, MARLENE	Elementary Principal	\$ 104,216.02	1	25	14		\$ -	\$ 5,485.10	\$ 16,121.80
MUNOZ-GARCIA, LUZ	ELEM Second Grade Dual Language Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 16,072.64
MUNSON, TAYLOR	Autism Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 16,387.07
MURDOCH, GABRIELLE	ELEM Second Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
MURO, DALILA	ELEM Interventionist - Bilingual	\$ 74,418.02	1	0	14		\$ -	\$ 4,750.10	\$ 19,838.38
MURPHY, ANGELA	MS Language Arts Teacher	\$ 53,206.01	1	0	14		\$ -	\$ 3,396.14	\$ 14,587.85
MURPHY, ASHLEY	ELEM First Grade Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 9,736.79
MURPHY, KELLEY	Elementary Principal	\$ 108,427.02	1	25	14		\$ -	\$ 5,706.73	\$ 14,645.15
MURPHY, NICHOLE	Media Teacher	\$ 87,895.01	1	0	14		\$ -	\$ 5,610.34	\$ 6,553.43
MURRAY, ROBERT	Cross Categorical Teacher	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 22,608.09
MUSSACHIO, STEPHANIE	Primary Grade Classroom Specialist	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 15,894.92
MUTOLO, JENNETTE	MS Language Arts Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 278.20
NACKE, SHELLEY	Chief of Education Services	\$ 198,832.02	1	25	14		\$ -	\$ 10,464.93	\$ 10,120.39
NAGY, EMILY	School Social Worker	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 6,498.59
NALBONO, NICOLE	ELEM Kindergarten Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 278.20
NANGLE, KATE	ELEM Third Grade Teacher	\$ 105,006.01	1	0	14		\$ -	\$ 6,702.53	\$ 11,324.35
NAPPER, DANIEL	HS English Teacher	\$ 67,400.01	1	0	14		\$ -	\$ 4,302.14	\$ 15,986.24
NATALE, JOSEPH	HS Math Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 15,894.92
NAVARRO, MARIA	Primary Grade Classroom Specialist-Dual Lang	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 34,375.03
NEENAN, ELIZABETH	Speech Pathologist	\$ 78,048.01	1	0	14		\$ -	\$ 4,981.80	\$ 6,629.03
NEGI, KATHLEEN	ELEM Second Grade Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 22,983.08
NEITZEL, CATHRYN	ELEM First Grade Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 15,382.00
NELIS, THERESA	School Social Worker	\$ 100,965.01	1	0	14		\$ -	\$ 6,444.60	\$ 22,608.09
NELSEN, JENNA	ELEM Fourth Grade Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 9,736.79
NELSEN, JODI	Certified Nurse	\$ 66,156.02	1	0	14		\$ -	\$ 4,222.74	\$ 435.04
NELSEN, ZACHARY	HS Math Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 15,894.92
NELSON, MATTHEW	ELEM PE Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 22,983.08
NELSON, NICOLE	Emotional Disorder Teacher	\$ 78,048.01	1	0	14		\$ -	\$ 4,981.80	\$ 8,630.90
NERJA, PATRICK	HS Math Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 14,622.99
NEU, ELISA	Cognitive Disabilities Teacher	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 15,712.12
NEUMAN, SARAH	Cross Categorical Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 278.20
NEUZIL, ANGELA	MS Math Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 278.20
NEWTON, THERESA	ELEM Interventionist - Math	\$ 95,142.01	1	0	14		\$ -	\$ 6,072.91	\$ 22,983.08
NI, CHRISTOPHER	Cognitive Disabilities Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 8,701.34
NICHOLS, MEGAN	Speech Pathologist	\$ 67,919.01	1	0	14		\$ -	\$ 4,335.27	\$ 19,838.38
NICKELS, CELESTINE	ELEM Fourth Grade Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 1,336.60
NICKOL, KRISTEN	School Social Worker	\$ 66,610.02	1	0	14		\$ -	\$ 4,251.72	\$ 15,550.12
NIELSEN, ERIN	Pre-Primary Spec Ed Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 278.20
NIELSEN, JONATHAN	MS Technology Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 11,230.29

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
NIEMIEC, BRYNN	MS Math Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 15,894.92
NIETO, PILAR	ELEM Kindergarten Dual Language Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 16,850.01
NISI, ERIN	Primary Grade Classroom Specialist	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 435.04
NOLAN, JENNIFER	Elementary Principal	\$ 104,216.02	1	25	14		\$ -	\$ 5,485.10	\$ 23,032.24
NOLTE, REBECCA	HS Social Studies Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 15,550.12
NORKUS, KATE	HS Art Teacher	\$ 82,164.01	1	0	14		\$ -	\$ 5,244.53	\$ 20,016.10
NORTON, TINA	HS Social Studies Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 435.04
NOSBISCH, REED	Cross Categorical Teacher	\$ 102,985.01	1	0	14		\$ -	\$ 6,573.53	\$ 22,743.33
NOSEWICZ, JOHN	School Psychologist	\$ 97,044.00	1	0	14		\$ -	\$ 6,194.32	\$ 15,638.48
NOTTOLINI, CHARLENE	HS English Teacher	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 22,430.37
NOWAK, DAVID	Coordinator	\$ 107,848.02	1	25	14		\$ -	\$ 5,676.26	\$ 22,664.01
NOWOTNIK, MACKENZIE	Cross Categorical Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,736.79
NUNEZ, SHANNON	Bilingual Special Ed Teacher	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 15,171.08
O'BRIEN, JILLIAN	HS PE Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 15,738.08
O'BRIEN, KATHRYN	HS Math Teacher	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 10,347.83
O'BRIEN, KEVIN	HS PE Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 278.20
O'BRIEN, PATRICK	HS Social Studies Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 278.20
OBRZUT HOFMANN, HEIDE	ELEM Fifth Grade Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 435.04
OCAMPO, JESSICA	Behavior Disorder Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 1,336.60
O'CONNOR, MICHAEL	ELEM Fourth Grade Teacher	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 278.20
ODENTHAL, KATIE	MS Alternative Learn Op Coach	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 20,016.10
ODOM, ALEXANDER	ELEM Second Grade Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 22,430.37
O'DONNELL, AMY	ELEM Third Grade Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 16,072.64
OEFFLING, SHARON	School Social Worker	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 22,430.37
OESTERREICH, NANCY	Director	\$ 105,734.02	1	25	14		\$ -	\$ 5,564.99	\$ 10,041.95
O'HALLERAN, ALEXIS	ELEM Fourth Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
O'HARA, MARIA	HS Math Teacher	\$ 52,163.00	1	0	14		\$ -	\$ 3,329.56	\$ 9,736.79
O'HARA, MELISSA	ELEM Third Grade Teacher	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 22,608.09
O'HERRON, AMY	MS AVID Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 10,347.83
O'KEEFE, COLLEEN	Chief Legal Counsel	\$ 214,738.56	1	25	14		\$ 10,433.00	\$ 9,663.24	\$ 11,302.87
OLIVA, SANDRA	ELEM Fourth Grade Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 278.20
OLIVER, MICHELLE	MS Science Teacher	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 15,638.48
OLLER, REBECCA	School Social Worker	\$ 75,016.01	1	0	14		\$ -	\$ 4,788.27	\$ 16,072.64
OLSON, JENNIFER	Certified Technology Support	\$ 58,766.02	1	0	14		\$ -	\$ 3,751.03	\$ 6,553.43
OMSBERG, LAUREN	MS PE Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 6,553.43
ONAK, SUSANNA	Speech Pathologist	\$ 73,544.02	1	0	14		\$ -	\$ 4,694.31	\$ 278.20
O'NEAL, BAILY	Cognitive Disabilities Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,498.59
OPELS, DANIEL	Director of Facilities	\$ 143,775.01	1	25	14		\$ -	\$ 6,469.88	\$ 22,734.60
OPSAHL, TAYLOR	Board Certified Behavior Analyst	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 6,553.43
OREILLY, JAMES	ELEM Fifth Grade Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 9,812.39
OROS, LINDSEY	ELEM Pre-Primary Teacher	\$ 54,270.02	1	0	14		\$ -	\$ 3,464.06	\$ 9,736.79
OROZCO, DANIELA	ELEM Third Grade Dual Language Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 8,701.34
ORTIZ, ANGELICA	School Social Worker	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 10,639.29
ORTIZ, CARMEN	ELEM Interventionist - Bilingual	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 11,751.00
ORTLOFF, SARAH	Instructional Coach - Math	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 10,347.83
OSBORN, SYDNEY	Inclusivity Coach	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 16,407.95
OSIMOWICZ, MADELYN	School Social Worker	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 278.20
OSTERBERG, RYAN	HS Math Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 9,736.79

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
O'TOOLE, SARA	HS Science Teacher	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 6,553.43
OTTINGER, NICOLE	MS Social Studies Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 16,072.64
OZARKA, NICHOLAS	HS Science Teacher	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 8,701.34
PAALMAN, PAULINE	Cross Categorical Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 16,105.84
PADJEN, MADELINE	School Social Worker	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 9,736.79
PAGANO, BRITTANY	ELEM First Grade Teacher	\$ 68,750.01	1	0	14		\$ -	\$ 4,388.31	\$ 6,629.03
PALAZZO, MISTY	ELEM First Grade Teacher	\$ 57,762.78	1	0	14		\$ -	\$ 3,687.00	\$ 20,016.10
PALLAN, HEIDI	ELEM Second Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,553.43
PANZARELLA, ALLISON	ELEM Music Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 8,776.94
PAPECK, LISA	ELEM Fifth Grade Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 6,482.99
PARADISE, GRETCHEN	ELEM Second Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 15,894.92
PAREDERO, JENNIFER	Primary Grade Classroom Specialist-ESL	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 608.32
PARISE, ANTHONY	MS Social Studies Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 22,430.37
PARISI, THOMAS	Director	\$ 134,817.02	1	25	14		\$ -	\$ 7,095.69	\$ 10,099.01
PARKER, JENNIFER	HS Vocal Music Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 9,482.27
PARTRIDGE, SARAH	ELEM Fifth Grade Teacher	\$ 70,770.01	1	0	14		\$ -	\$ 4,517.25	\$ 22,430.37
PASENELLI, JAIMY	ELEM Second Grade Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 278.20
PASQUALE, MARY	Division Head	\$ 95,767.01	1	4	14		\$ -	\$ 5,040.41	\$ 8,916.47
PATEL, RICHA	HS Reading Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 10,709.73
PAUKOVITS, NICOLE	ELEM Alternative Learn Op Tchr	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 6,498.59
PAUSTIAN, HANNA	Pre-Primary Spec Ed Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 6,629.03
PAUZUOLIS, NICOLE	Cross Categorical Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 9,348.38
PAWLOWSKI, JAMIE	Pre-Primary Spec Ed Teacher	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 6,498.59
PAZ, JENNIFER	ELEM Pre-Primary Teacher	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 14,410.13
PAZOS DIAZ, PATRICIA	ELEM First Grade Dual Language Teacher	\$ 67,479.01	1	0	14		\$ -	\$ 4,307.19	\$ 278.20
PEARA, SARAH	ELEM Fourth Grade Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 9,681.95
PEARSALL, ANGELA	Instructional Coach - Math	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 278.20
PEELO JOHNSON, JESSICA	Cross Categorical Teacher	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 9,666.35
PENAR, AMY	School Social Worker	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 22,430.37
PENNELLA, SARA	HS English Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 11,230.29
PENNINGTON, RICHARD	MS Social Studies Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 11,230.29
PEREZ, MINERVA	ELEM ESL Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 16,283.56
PEREZ, REBECCA	Primary Grade Classroom Specialist	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 278.20
PERKINS, RUTH	ELEM Interventionist - ELA	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 278.20
PERRY, TRACY	Non Certified Nurse	\$ 48,484.80	0.7	0	14		\$ -	\$ 3,094.78	\$ 16,072.64
PESTEL, LYNETTE	Speech Pathologist	\$ 95,108.01	1	0	14		\$ -	\$ 6,070.74	\$ 8,776.94
PETERSEN, DORENE	ELEM Fourth Grade Teacher	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 16,105.84
PETERSEN, WILLIAM	HS Social Studies Teacher	\$ 94,380.01	1	0	14		\$ -	\$ 6,024.28	\$ 6,678.71
PETERSON, DEBRA	Non Certified Nurse	\$ 51,706.20	0.7	0	14		\$ -	\$ 3,300.41	\$ 9,812.39
PETERSON, EMILY	MS Language Arts Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 10,171.89
PETERSON, JACQUELINE	HS English Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 278.20
PETERSON, JILL	ELEM Kindergarten Teacher	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 15,738.08
PETERSON, KATHERINE	HS Social Studies Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 10,470.23
PETERSON, ZACHARY	ELEM Fifth Grade Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 7,109.15
PETRY, SHANNON	HS ESL Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 9,812.39
PFLEDERER, MARY	Primary Grade Classroom Specialist	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 22,805.36
PICOLOTTI, HEATHER	MS Language Arts Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 16,105.84
PIEL, JILLIAN	MS Vocal Music Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 278.20

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
PIEPER, JENNIFER	Cross Categorical Tchr - Resource - EL	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 6,553.43
PILUT, DONNA	ELEM Kindergarten Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 278.20
PINGITORE, VIRGINIA	Cross Categorical Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 9,736.79
PIOTROWSKI, ANGELINA	School Social Worker	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 6,228.47
PIRTLE, JOE	HS Business Teacher	\$ 62,748.01	1	0	14		\$ -	\$ 4,005.21	\$ 20,016.10
PITTNER, STEVEN	MS Social Studies Teacher	\$ 105,044.01	1	0	14		\$ -	\$ 6,704.96	\$ 1,471.84
PIZZOLATO, KRISTINE	MS Math Teacher	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 278.20
PLACZKOWSKI, EMILY	HS Spanish Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 10,496.85
PLEASANT, ALEXIS	Instructional Coach - Math	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 10,827.95
PLOETZ, HANNAH	Bilingual Special Ed Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 9,736.79
POCIASK, DAWN	ELEM Fifth Grade Teacher	\$ 89,851.16	1	0	14		\$ -	\$ 5,735.20	\$ 16,387.07
POCZTOWSKI, JOSEPH	ELEM PE Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 11,230.29
PODGORSKI, KELSEY	HS Spanish Teacher	\$ 63,586.01	1	0	14		\$ -	\$ 4,058.70	\$ 278.20
POKORNY, KEVIN	ELEM Fifth Grade Teacher	\$ 107,421.35	1	0	14		\$ -	\$ 6,856.70	\$ 22,805.36
POLICHT, ALEXIA	School Counselor	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 16,105.84
POLICKY, MITCHELL	HS PE Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 11,052.57
POLLOCK, VICTORIA	ELEM Music Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 14,587.85
POLO MOLINA, JUAN	ELEM Fifth Grade Dual Language Teacher	\$ 76,516.00	1	0	14		\$ -	\$ 4,884.02	\$ 1,336.60
PONTE, GASPAR	MS Dual Language	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 11,052.57
POOL, NICOLAS	MS Assistant Principal	\$ 94,153.01	1	25	14		\$ -	\$ 4,955.46	\$ 6,760.57
POORE, JANET	HS Interventionist - ELA	\$ 67,653.48	1	0	14		\$ -	\$ 4,318.32	\$ 9,736.79
POPE, NICHOLAS	HS Industrial Tech Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 17,549.28
POPP, ELIZABETH	MS Language Arts Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,701.34
PORSCHKE, BRITTANY	Elementary Principal	\$ 122,108.01	1	25	14		\$ -	\$ 6,426.79	\$ 23,067.42
PORTER, JENNIFER	Chief Financial Officer	\$ 180,089.01	1	25	14		\$ -	\$ 9,478.44	\$ 23,341.51
PORTOKALIS, LEANDER	HS Industrial Tech Teacher	\$ 70,206.01	1	0	14		\$ -	\$ 4,481.25	\$ 278.20
POTTER, SAMANTHA	Cross Categorical Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 9,736.79
POWERS, HOLLY	HS English Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
POWERS, LAURA	MS Interventionist	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 1,250.20
PRANTALOS, CAREY	MS Math Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 22,430.37
PRICE JR, BRIAN	Cross Categorical Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 6,553.43
PRICE, NICOLE	MS Science Teacher	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 6,553.43
PRIYMA, OLESYA	HS Science Teacher	\$ 55,803.00	1	0	14		\$ -	\$ 3,561.91	\$ 15,915.80
PROSSER, PATRICIA	HS Science Teacher	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 15,894.92
PURKIS, JANEAL	MS Math Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 22,718.96
QUEFFELEC, JILL	School Social Worker	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 22,430.37
QUENETT, ELAINE	MS Math Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 22,983.08
QUICK, HEATHER	Cross Categorical Teacher	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 6,629.03
QUINTERO GAITAN, CLAUDIA	ELEM First Grade Dual Language Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 15,738.08
QUIRINA, JENNIFER	School Social Worker	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 16,072.64
QUITNO, ROBERT	HS Assistant Principal	\$ 121,456.01	1	25	14		\$ -	\$ 6,392.47	\$ 23,065.95
RAHIMI, NICHOLAS	ELEM PE Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
RAHIMI, STEPHANIE	MS Math Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 15,894.92
RAHN, KEVIN	ELEM Fifth Grade Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 15,638.48
RAISTRICK, KAREN	Instructional Coach - Math	\$ 66,587.01	1	0	14		\$ -	\$ 4,250.25	\$ 9,411.83
RAISTRICK, MARK	HS PE Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 16,283.56
RAKOWSKI, ANDREW	ELEM PE Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 1,336.60
RAMOS GARCIA, ANA	ELEM First Grade Dual Language Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 603.16

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
RANDL, JAMIE	HS Assistant Principal	\$ 103,660.01	1	25	14		\$ -	\$ 5,455.83	\$ 16,120.45
RANDL, RONDA	ELEM First Grade Teacher	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 16,072.64
RAPP, ABBI	Non Certified Nurse	\$ 43,184.96	0.7	0	14		\$ -	\$ 2,756.50	\$ 278.20
RASMUSSEN, PATRICIA	ELEM Kindergarten Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 278.20
RATH, TAMMY	ELEM Third Grade Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 17,578.54
RATLIFF, COURTNEY	School Psychologist	\$ 87,762.00	1	0	14		\$ -	\$ 5,601.85	\$ 278.20
RAU, EMILY	MS Language Arts Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
RAUE, SHEREE	ELEM First Grade Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 278.20
RAY, KELLY	Cross Categorical Teacher	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 9,736.79
RAYNER, CHRISTINA	MS Interventionist	\$ 93,277.00	1	0	14		\$ -	\$ 5,953.87	\$ 22,430.37
REBODOS, JEAN	Certified Nurse	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 16,072.64
RECZEK, STEPHEN	MS Math Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 6,629.03
REDMER, STEPHANIE	ELEM First Grade Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 16,564.79
REDMOND, GEORGIA	HS Math Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,706.50
REGUL, NANCY	ELEM Assistant Principal	\$ 107,903.01	1	25	14		\$ -	\$ 5,679.15	\$ 16,339.57
REHMUS, JEREMY	MS Dual Language	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 19,681.54
REIBEL, JONATHON	HS English Teacher	\$ 67,919.01	1	0	14		\$ -	\$ 4,335.27	\$ 16,072.64
REIBEL, ROBERT	Cross Categorical Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 10,347.83
REID, JENNIFER	Speech Pathologist	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 22,608.09
REILLY, HEIDE	Non Certified Nurse	\$ 49,999.04	0.7	0	14		\$ -	\$ 3,191.44	\$ 278.20
REINCKE, ANGELA	Elementary Principal	\$ 131,876.64	1	25	14		\$ -	\$ 6,940.93	\$ 11,286.49
REINING, KATHLEEN	Speech Pathologist	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 278.20
REITER, KAITLYN	Speech Pathologist	\$ 66,587.01	1	0	14		\$ -	\$ 4,250.25	\$ 9,812.39
REPENNING, RENEE	ELEM First Grade Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 6,629.03
REYES ANAYA, MARIA	ELEM First Grade Dual Language Teacher	\$ 64,781.01	1	0	14		\$ -	\$ 4,134.97	\$ 278.20
REYMANN-GOLAT, SHANNON	Cross Categorical Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 9,812.39
REYNOLDS, CARRIE	School Counselor	\$ 73,544.02	1	0	14		\$ -	\$ 4,694.31	\$ 10,292.51
RICCI, ELLEN	Cross Categorical Teacher	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 6,498.59
RICHARD, JENNIFER	ELEM Pre-Primary Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 15,894.92
RICHARDS, LAUREN	School Social Worker	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 10,895.73
RICHARDSON, RACHEL	ELEM First Grade Teacher	\$ 83,807.01	1	0	14		\$ -	\$ 5,349.40	\$ 15,894.92
RICHMOND, MADELINE	HS Art Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 9,736.79
RICKS, SAMANTHA	Cross Categorical Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
RILEY, SHANNON	School Psychologist	\$ 100,813.00	1	0	14		\$ -	\$ 6,434.89	\$ 22,430.37
RIOS, CYNTHIA	MS Language Arts Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 278.20
RIVERA, ROSA	MS Language Arts Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,553.43
ROBERTS, JAMES	HS Social Studies Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 15,894.92
ROBERTSON, SARAH	HS Science Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 16,105.84
ROBINSON, MOLLY	ELEM Kindergarten Teacher	\$ 75,905.01	1	0	14		\$ -	\$ 4,845.02	\$ 16,105.84
ROCK, KRISTIN	ELEM Orchestra Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 8,701.34
RODEBECK, CARRIE	Certified Nurse	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 10,272.23
RODMAN, ROSARIO	HS Spanish Teacher	\$ 65,308.01	1	0	14		\$ -	\$ 4,168.61	\$ 902.44
RODMAN, THOMAS	HS Business Teacher	\$ 94,997.01	1	0	14		\$ -	\$ 6,063.66	\$ 22,608.09
RODRIGUEZ PEREZ, VANESSA	ELEM Third Grade Dual Language Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 15,894.92
RODRIGUEZ, AMI	Inclusivity Coach	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 6,852.71
RODRIGUEZ, EMILY	ELEM STEM Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 7,109.15
RODRIGUEZ, JENNY	ELEM Kindergarten Dual Language Teacher	\$ 64,781.01	1	0	14		\$ -	\$ 4,134.97	\$ 603.16
RODRIGUEZ, JESSICA	School Social Worker	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 9,812.39

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
RODRIGUEZ, MARIA	ELEM First Grade Dual Language Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 6,629.03
RODRIGUEZ, RACHEL	School Counselor	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 16,072.64
ROGERS, CONRAD	HS Science Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 11,573.28
ROHDE, SONYA	ELEM Music Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 1,179.76
ROHE, VICTORIA	MS Assistant Principal	\$ 88,723.01	1	25	14		\$ -	\$ 4,669.67	\$ 22,804.26
ROHLWING, SUSAN	Elementary Principal	\$ 124,550.01	1	25	14		\$ -	\$ 6,555.32	\$ 542.25
ROHLWING, TODD	Safety Officer	\$ 115,063.02	1	25	14		\$ -	\$ 5,177.84	\$ 526.45
ROHRBACK, PAIGE	HS English Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 6,498.59
ROJAS, BRANDY	ELEM Pre-Primary Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
ROJAS, DAVID	Coordinator	\$ 101,627.01	1	25	14		\$ -	\$ 5,348.83	\$ 21,704.64
ROJAS, LOURDES	ELEM Fourth Grade Dual Language Teacher	\$ 70,770.01	1	0	14		\$ -	\$ 4,517.25	\$ 6,498.59
ROKOS, MADISON	Cross Categorical Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
ROLLER, AMY	School Psychologist	\$ 87,895.01	1	0	14		\$ -	\$ 5,610.34	\$ 15,894.92
ROLLINS, ANNA-CARIN	Cognitive Disabilities Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
ROMERO CLAUDIO, CARMEN	MS Dual Language	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 278.20
ROMERO, LAURA	Speech Pathologist	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 22,608.09
ROSA, KARINA	ELEM Kindergarten Dual Language Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 16,072.64
ROSALES, MATI	Pre-School For All Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 278.20
ROSBOROUGH, ALEXANDRA	School Counselor	\$ 59,217.01	1	0	14		\$ -	\$ 3,779.82	\$ 435.04
ROSENBERG, HEATHER	MS Social Studies Teacher	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 6,629.03
ROSENBLOOM, ADAM	Emotional Disorder Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 6,629.03
ROSS, KAITLIN	MS PE Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 1,158.88
ROSSI, JOSEPH	HS Science Teacher	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 9,666.35
ROSSLER, AMBER	ELEM Interventionist - ELA	\$ 93,277.00	1	0	14		\$ -	\$ 5,953.87	\$ 16,072.64
ROTEBERRY, BETHANY	ELEM Fourth Grade Teacher	\$ 87,863.01	1	0	14		\$ -	\$ 5,608.30	\$ 22,430.37
ROTHECKER, KRISTA	HS Spanish Teacher	\$ 66,156.02	1	0	14		\$ -	\$ 4,222.74	\$ 1,336.60
ROTONDI, TRACY	Cross Categorical Tchr - Resource - EL	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 278.20
ROTONDI, VINCENT	School Counselor	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 1,179.76
ROUTSON, EILEEN	MS Science Teacher	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 15,638.48
ROY, MONA	MS Vocal Music Teacher	\$ 70,124.02	1	0	14		\$ -	\$ 4,476.02	\$ 22,718.96
RUBIO VICTORIA, SILVIA	MS Dual Language	\$ 65,308.01	1	0	14		\$ -	\$ 4,168.61	\$ 548.32
RUDELICH, ALYSSA	Autism Teacher	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 11,573.28
RUFER, NOA	ELEM Kindergarten Teacher	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 278.20
RUFER, WILLIAM	School Social Worker	\$ 105,426.70	1	0	14		\$ -	\$ 6,729.39	\$ 6,553.43
RUFFOLO, HALEY	Instructional Coach - ELA	\$ 56,919.01	1	0	14		\$ -	\$ 3,633.14	\$ 278.20
RUIZ, NARELY	ELEM First Grade Dual Language Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 6,498.59
RUIZ, PATRICIA	HS Spanish Teacher	\$ 68,750.01	1	0	14		\$ -	\$ 4,388.31	\$ 16,072.64
RUMORO, DAVID	MS Assistant Principal-Instruction	\$ 102,826.35	1	25	14		\$ -	\$ 5,411.96	\$ 6,775.95
RUPNICK, SONYA	ELEM First Grade Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 278.20
RUSCETTI, FRANCESCA	HS Alternative Learn Op Coach	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 278.20
RUSSELL, JASON	MS PE Teacher	\$ 92,528.02	1	0	14		\$ -	\$ 5,906.06	\$ 28,946.32
RUSSELL, KRISTEN	Speech Pathologist	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 11,230.29
RUSSELL, MICHELLE	ELEM Fifth Grade Teacher	\$ 93,277.00	1	0	14		\$ -	\$ 5,953.87	\$ 6,228.47
RUSSO, ZOKI	ELEM Third Grade Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 19,838.38
RUZINOK, MAUREEN	ELEM Music Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
RUZINOK, THOMAS	MS Principal	\$ 138,192.01	1	25	14		\$ -	\$ 7,273.32	\$ 16,188.52
RYAN, KEVIN	HS PE Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 9,736.79
RYAN, MICHELLE	School Social Worker	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 9,736.79

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
RYAN, STEPHANIE	HS English Teacher	\$ 72,102.01	1	0	14		\$ -	\$ 4,602.27	\$ 16,105.84
RYDZ, GERI	MS Math Teacher	\$ 93,482.24	1	0	14		\$ -	\$ 5,966.97	\$ 6,629.03
RYNEARSON, ANDREA	Primary Grade Classroom Specialist	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 532.72
RYTINA, JENNIFER	ELEM First Grade Teacher	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 435.04
SABO, KEVIN	MS PE Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 15,638.48
SABROWSKIE, LAURA	MS Social Studies Teacher	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 11,052.57
SAINSBURY, AARON	Cross Categorical Teacher	\$ 78,019.01	1	0	14		\$ -	\$ 4,979.95	\$ 9,736.79
SAINSBURY, KRISTIN	Associate Superintendent	\$ 153,704.02	1	25	14		\$ -	\$ 8,089.75	\$ 17,870.79
SAKOLARI, ANGELA	ELEM Third Grade Teacher	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 278.20
SALAZAR, ALONDRA	ELEM Second Grade Dual Language Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
SALAZAR, BASILIO	Coordinator	\$ 154,506.96	1	25	14		\$ -	\$ 8,132.01	\$ 22,930.72
SALGADO, ELIDETH	ELEM Kindergarten Dual Language Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 9,736.79
SALGADO, LEON	ELEM Second Grade Dual Language Teacher	\$ 95,142.01	1	0	14		\$ -	\$ 6,072.91	\$ 278.20
SALIFOSKI, DANIELLE	MS Language Arts Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 15,894.92
SALINAS, JONELLE	ELEM Second Grade Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 278.20
SALIWANCHIK, CLARISSA	Inclusivity Coach	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 8,701.34
SAMARGIS, ELAINA	ELEM Second Grade Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 8,701.34
SAMUELSON, ERIC	HS Business Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 11,230.29
SANCHEZ GONZALVEZ, MARIA	ELEM Fifth Grade Dual Language Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 9,666.35
SANCHEZ, ANDREA	ELEM Interventionist - ELA	\$ 58,056.02	1	0	14		\$ -	\$ 3,705.72	\$ 278.20
SANDERS, LUCINDA	Instructional Coach - Language	\$ 77,928.01	1	0	14		\$ -	\$ 4,974.15	\$ 278.20
SANDERS, MEGAN	Non Certified Nurse	\$ 40,485.90	0.7	0	14		\$ -	\$ 2,584.21	\$ 22,608.09
SANFORD, BRIAN	MS Science Teacher	\$ 73,631.01	1	0	14		\$ -	\$ 4,699.87	\$ 9,736.79
SANKEY, STEVEN	MS PE Teacher	\$ 76,607.00	1	0	14		\$ -	\$ 4,889.83	\$ 15,894.92
SANTELLA, PATRICIA	Division Head	\$ 105,734.00	1	4	14		\$ -	\$ 5,564.99	\$ 9,966.35
SANTOSDIAZ, CHRISTINE	ELEM Assistant Principal	\$ 82,268.01	1	4	14		\$ -	\$ 4,329.93	\$ 8,885.08
SANTUCCI, JOSEPH	ELEM Second Grade Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 6,629.03
SANZONE, DOMINIC	ELEM Fourth Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,629.03
SARMIENTO, YOMIRA	ELEM Second Grade Dual Language Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 6,498.59
SARNA, JOHN	HS PE Teacher	\$ 95,108.01	1	0	14		\$ -	\$ 6,070.74	\$ 16,105.84
SARNWICK, LAUREN	ELEM Second Grade Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 15,894.92
SARTO, JILL	ELEM Third Grade Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 21,706.53
SARULLO, CRISTINA	School Counselor	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 278.20
SAUCEDA, AMANDA	Instructional Coach - ELA	\$ 78,019.01	1	0	14		\$ -	\$ 4,979.95	\$ 22,430.37
SAVAGE, SAMANTHA	ELEM Fourth Grade Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
SAVELEY, MADYSON	Cross Categorical Tchr - Resource - EL	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
SAWYER, KERRY	ELEM Third Grade Teacher	\$ 97,044.00	1	0	14		\$ -	\$ 6,194.32	\$ 22,430.37
SCARBROUGH, MARIE	ELEM Third Grade Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 8,446.82
SCARPELLI, VICTORIA	MS PE Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
SCHAAF, NILE	ELEM STEM Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 11,230.29
SCHAEFER, RACHAEL	ELEM Kindergarten Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 278.20
SCHAFER, JESSICA	HS Reading Teacher	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 9,947.27
SCHALLER, KALEY	Speech Pathologist	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 6,482.99
SCHAMROWSKI, ZACKERY	MS Social Studies Teacher	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 6,498.59
SCHARLAU, WADE	HS Industrial Tech Teacher	\$ 77,424.00	1	0	14		\$ -	\$ 4,941.97	\$ 15,894.92
SCHECHTEL, MEGAN	Certified Advisor	\$ 57,588.00	1	0	14		\$ -	\$ 3,675.84	\$ 9,736.79
SCHECK, LAUREN	Certified Technology Support	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 6,553.43
SCHEURICH, MARK	MS PE Teacher	\$ 82,164.01	1	0	14		\$ -	\$ 5,244.53	\$ 15,894.92

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
SCHIESTEL, APRIL	School Social Worker	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 20,016.10
SCHILLING, RACHEL	Elementary Principal	\$ 104,216.02	1	25	14		\$ -	\$ 5,485.10	\$ 1,385.76
SCHIMEL, BRANDI	Non Certified Nurse	\$ 44,444.40	0.7	0	14		\$ -	\$ 2,836.89	\$ 22,608.09
SCHLENDER, JACKLYN	ELEM Third Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
SCHLIMGEN, BETSY	HS Math Teacher	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 20,016.10
SCHLOSS, ANDREA	Cognitive Disabilities Teacher	\$ 81,201.01	1	0	14		\$ -	\$ 5,183.06	\$ 15,894.92
SCHLUNZ-JOHNSON, DEBRA	ELEM Kindergarten Teacher	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 9,736.79
SCHMIDT, CHRISTY	ELEM Interventionist - Math	\$ 86,271.00	1	0	14		\$ -	\$ 5,506.68	\$ 15,894.92
SCHMIDT, JULIE	Instructional Coach - ELA	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 22,805.36
SCHMIDT, PATRICIA	Dir Acctnblty & Assmnt	\$ 134,811.02	1	25	14		\$ -	\$ 7,095.37	\$ 16,851.39
SCHMIDT, SHERRIE	School Hlth Svcs Coordinator	\$ 135,296.29	1	25	14		\$ -	\$ 7,120.91	\$ 10,674.65
SCHNABEL, LINDA	Cross Categorical Teacher	\$ 58,056.02	1	0	14		\$ -	\$ 3,705.72	\$ 9,736.79
SCHOLTEN STORRIE, KIMBERLY	Pre-Primary Facilitator	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 16,072.64
SCHOUREK, KIRK	Cognitive Disabilities Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 16,283.56
SCHROEDER, VICKY	Pre-School For All Teacher	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 22,608.09
SCHUBERT, KRISTIN	Multi Needs Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 8,776.94
SCHUCK, STEPHANIE	HS PE Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 278.20
SCHUETZ, KAITLYN	ELEM Second Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,776.94
SCHULTZ, TIMOTHY	HS English Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 9,812.39
SCHULZE, AMANDA	Speech Pathologist	\$ 65,308.01	1	0	14		\$ -	\$ 4,168.61	\$ 16,072.64
SCHUMACHER, JOSEPH	Assistant Superintendent	\$ 165,675.23	1	25	14		\$ -	\$ 8,719.82	\$ 17,887.54
SCHWAB, KATLYN	ELEM First Grade Teacher	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 278.20
SCHWARTZ, ROSE	ELEM Second Grade Teacher	\$ 73,705.29	1	0	14		\$ -	\$ 4,704.61	\$ 17,392.44
SCHWEBEMEYER, ELIZABETH	Board Certified Behavior Analyst	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 11,230.29
SEAGREN, KIMBERLY	HS Business Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 16,072.64
SEEGER, SARA	Multi Needs Teacher	\$ 86,271.00	1	0	14		\$ -	\$ 5,506.68	\$ 22,608.09
SEGURA, STEPHANIE	Cross Categorical Tchr - Resource - EL	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 6,629.03
SEIFERT, SHERI	ELEM Art Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 9,812.39
SEKLECKI, KELLY	ELEM First Grade Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 9,736.79
SENIOR, KATHRYN	ELEM Music Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 9,411.83
SERRITELLA, VINCENT	HS Industrial Tech Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 532.72
SETTANNI, JANIS	MS Math Teacher	\$ 109,248.01	1	0	14		\$ -	\$ 6,973.30	\$ 17,891.50
SEWARD, TISHA	Education Service Specialist	\$ 101,627.01	1	25	14		\$ -	\$ 5,348.83	\$ 1,558.16
SHACKELFORD, JILL	Speech Pathologist	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 16,283.56
SHADEL, MATTHEW	School Counselor	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 9,812.39
SHANNON, KAYLENE	Cross Categorical Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 16,283.56
SHARLOG, JOYCE	Non Certified Nurse	\$ 50,526.84	0.6	0	14		\$ -	\$ 3,225.13	\$ 278.20
SHARPE, SERAFINA MARIA	Speech Pathologist	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 16,283.56
SHEEHAN, KATHRYN	School Counselor	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 278.20
SHEFCIK, VANESSA	ELEM Third Grade Dual Language Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 15,638.48
SHEYKER, MARY	MS Technology Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 16,283.56
SHONDY, SHERRY	Speech Pathologist	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 9,812.39
SIBIGTROTH, JESSICA	HS Assistant Principal	\$ 93,889.01	1	25	14		\$ -	\$ 4,941.57	\$ 6,704.80
SICURE, SUSY	School Social Worker	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 10,347.83
SIDLIN, EIKO	ELEM Interventionist - Bilingual	\$ 91,446.01	1	0	14		\$ -	\$ 5,837.00	\$ 6,629.03
SIDLO, PAIGE	ELEM Interventionist - Math	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 15,501.20
SIEBOLD, MARTYNA	HS FACS Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 278.20
SIECZKOWSKI, JOSEPH	Director	\$ 122,100.00	1	25	14		\$ -	\$ 6,426.37	\$ 23,245.12

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
SIEGFORT, ELIZABETH	Speech Pathologist	\$ 100,930.01	1	0	14		\$ -	\$ 6,442.36	\$ 9,736.79
SIEKER, JOHN	HS English Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 9,812.39
SIELIG, LYNNAE	HS FACS Teacher	\$ 68,750.01	1	0	14		\$ -	\$ 4,388.31	\$ 1,179.76
SIMONCELLI, FRANK	School Counselor	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 15,894.92
SIMONS, GINNY	Cross Categorical Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 278.20
SIMPSON, JAY	HS Math Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 6,629.03
SIPIORSKI, NICOLASA	MS ESL Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 16,072.64
SITKIE, JEANNE	MS Math Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 278.20
SITKIE, THOMAS	MS Science Teacher	\$ 104,885.02	1	0	14		\$ -	\$ 6,694.81	\$ 34,552.75
SITKO, ALEXANDRA	HS Math Teacher	\$ 61,611.00	1	0	14		\$ -	\$ 3,932.63	\$ 9,812.39
SITKO, SARAH	MS Art Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 6,553.43
SITTER, MICHAEL	HS Athletic Director	\$ 107,203.01	1	25	14		\$ -	\$ 5,642.31	\$ 510.95
SJURSETH, JANET	MS Science Teacher	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 6,498.59
SKALESKI, JACQUELINE	Non Certified Nurse	\$ 54,954.90	0.7	0	14		\$ -	\$ 3,507.77	\$ 278.20
SKIDMORE, MATTHEW	MS Science Teacher	\$ 97,044.00	1	0	14		\$ -	\$ 6,194.32	\$ 532.72
SKILLMAN, ROBERT	HS Social Studies Teacher	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 278.20
SKOLAR, KRISTEN	Education Service Specialist	\$ 103,660.01	1	25	14		\$ -	\$ 5,455.83	\$ 16,120.45
SKRABACZ FUCHS, SARAH	ELEM Fifth Grade Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 1,336.60
SLOVACEK, SANDRA	Cross Categorical Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 6,498.59
SMEELE, BRADLEY	HS PE Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 6,553.43
SMETAK, MARTIN	Cross Categorical Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 14,622.99
SMILEY, AMANDA	Cross Categorical Teacher	\$ 53,206.01	1	0	14		\$ -	\$ 3,396.14	\$ 6,629.03
SMITH, ALISON	Cross Categorical Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 8,630.90
SMITH, DANIELLE	HS PE Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 6,498.59
SMITH, DUSTIN	HS Business Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 278.20
SMITH, HANNAH	School Counselor	\$ 65,282.02	1	0	14		\$ -	\$ 4,166.95	\$ 348.64
SMITH, HEATHER	School Counselor	\$ 61,517.00	1	0	14		\$ -	\$ 3,926.63	\$ 278.20
SMITH, JASON	Supervisory Dean	\$ 94,266.02	1	4	14		\$ -	\$ 4,961.41	\$ 22,637.68
SMITH, LISA	Speech Pathologist	\$ 81,201.01	1	0	14		\$ -	\$ 5,183.06	\$ 278.20
SMITH, MARTINA	Assistant Superintendent	\$ 138,943.01	1	25	14		\$ -	\$ 7,312.85	\$ 10,107.03
SMITH, MARY	Speech Pathologist	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 435.04
SMITH, MATTHEW	HS PE Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 278.20
SMITH, PATRICK	HS Industrial Tech Teacher	\$ 68,750.01	1	0	14		\$ -	\$ 4,388.31	\$ 16,072.64
SMITH, STACY	ELEM Fifth Grade Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 7,200.47
SNOWWHITE, SARA	HS Alternative Learn Op Tchr	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 6,482.99
SNYDER, DANIELLE	Certified Technology Support	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 14,622.99
SONNEMAN, SAMANTHA	School Counselor	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 6,553.43
SORG, BETHANY	Cross Categorical Teacher	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 16,019.44
SOTA BERNAD, PAULA	ELEM Kindergarten Dual Language Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
SOWADSKI, JULIE	MS Science Teacher	\$ 74,418.02	1	0	14		\$ -	\$ 4,750.10	\$ 15,894.92
SPALDING, MATTHEW	ELEM Kindergarten Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 6,553.43
SPEAR, VICTORIA	ELEM First Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
SPINA, ANDREA	ELEM First Grade Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 20,016.10
SPINDLER, SARAH	ELEM Interventionist - Math	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 11,005.67
SPIRO, KELLEY	Pre-Primary Spec Ed Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 1,336.60
SPODEN, MARTHA	HS FACS Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 16,564.79
SPOERLEIN, MICHELE	Cross Categorical Teacher	\$ 71,609.01	1	0	14		\$ -	\$ 4,570.80	\$ 1,158.88
SPOONER, KYM	ELEM Fourth Grade Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 10,796.13

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
SPORTUN, MELISSA	MS Exploratory Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 15,894.92
SPRIGINGS, LORA	HS Social Studies Teacher	\$ 62,338.00	1	0	14		\$ -	\$ 3,979.03	\$ 16,564.79
SPRINGBORN, ANGELA	ELEM Interventionist - Math	\$ 87,863.01	1	0	14		\$ -	\$ 5,608.30	\$ 7,200.47
STACHOWIAK, KATHRYN	ELEM Assistant Principal	\$ 82,268.01	1	4	14		\$ -	\$ 4,329.93	\$ 9,850.09
STACHOWICZ, KATHRYN	ELEM STEM Teacher	\$ 70,124.02	1	0	14		\$ -	\$ 4,476.02	\$ 278.20
STADTFELD, EMILIE	MS PE Teacher	\$ 53,972.01	1	0	14		\$ -	\$ 3,445.03	\$ 278.20
STAM, AMANDA	ELEM Kindergarten Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,434.78
STANCZAK, KERRIE	Education Service Specialist	\$ 99,636.02	1	25	14		\$ -	\$ 5,244.04	\$ 16,604.71
STANLEY, KATELYN	HS English Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 9,666.35
STANTON, STEPHANIE	Autism Teacher	\$ 66,079.01	1	0	14		\$ -	\$ 4,217.82	\$ 16,072.64
STARK, AMANDA	ELEM Fourth Grade Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 9,736.79
STAWYCHNY, KARLIE	Cross Categorical Teacher	\$ 55,377.01	1	0	14		\$ -	\$ 3,534.71	\$ 22,805.36
STEC, ALISON	MS Language Arts Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 16,072.64
STEFANEC, CHRISTINA	MS Assistant Principal	\$ 90,497.03	1	25	14		\$ -	\$ 4,763.04	\$ 22,630.15
STEFANSKI, KELLYE	Inclusivity Coach	\$ 55,803.00	1	0	14		\$ -	\$ 3,561.91	\$ 9,736.79
STEGENGA, BRITTANY	MS Interventionist - Math	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 15,638.48
STEGGE, KIMBERLY	Hearing Impaired Teacher	\$ 61,115.02	1	0	14		\$ -	\$ 3,900.97	\$ 17,371.56
STEIN, BRITTA	MS Math Teacher	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 22,081.52
STEINHAUS, MICHAEL	HS PE Teacher	\$ 68,021.01	1	0	14		\$ -	\$ 4,341.78	\$ 15,894.92
STEPHENSON, DEBORAH	MS Language Arts Teacher	\$ 105,006.01	1	0	14		\$ -	\$ 6,702.53	\$ 17,684.52
STEPHENSON, TERIE	ELEM Fourth Grade Teacher	\$ 71,609.01	1	0	14		\$ -	\$ 4,570.80	\$ 278.20
STEVENSON, BREANNA	Cognitive Disabilities Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 15,808.52
STEVENSON, KIM	Non Certified Nurse	\$ 47,679.45	0.7	0	14		\$ -	\$ 3,043.38	\$ 278.20
STILWELL, DENISE	ELEM Band Teacher	\$ 107,421.39	1	0	14		\$ -	\$ 6,856.71	\$ 22,983.08
STINGER, DENISE	ELEM Third Grade Teacher	\$ 87,998.00	1	0	14		\$ -	\$ 5,616.91	\$ 8,646.50
STOBBE, JASON	HS PE Teacher	\$ 93,277.00	1	0	14		\$ -	\$ 5,953.87	\$ 22,608.09
STOBER, JENNA	ELEM Kindergarten Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 22,608.09
STOBER, JOSHUA	School Counselor	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 16,072.64
STORER, MICHAEL	ELEM Band Teacher	\$ 84,581.01	1	0	14		\$ -	\$ 5,398.81	\$ 16,072.64
STOUFFER, JACOB	HS Vocal Music Teacher	\$ 64,781.01	1	0	14		\$ -	\$ 4,134.97	\$ 9,812.39
STOUT, DEBORAH	HS Associate Principal-Instruction	\$ 129,581.02	1	25	14		\$ -	\$ 6,820.11	\$ 16,171.40
STOVER, ALVINA	MS Math Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 16,072.64
STRATTON, PIPER	School Psychologist	\$ 106,983.00	1	0	14		\$ -	\$ 6,828.73	\$ 22,805.36
STRAUS, ROBERT	MS Math Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,736.79
STRECK, KATHRYN	School Social Worker	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 8,776.94
STRECKERT, TAMMY	ELEM Pre-Primary Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 11,316.84
STREETER, KATHERINE	ELEM Music Teacher	\$ 59,941.01	1	0	14		\$ -	\$ 3,826.03	\$ 16,387.07
STRICKER, SALLY	Cross Categorical Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 15,894.92
STROMBERG, ADAM	HS Math Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 22,430.37
STUART, SARAH	MS Language Arts Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 6,553.43
STUEHLER, KRISTIE	Non Certified Nurse	\$ 41,263.95	0.7	0	14		\$ -	\$ 2,633.88	\$ 1,336.60
STUKENBERG, STEVEN	HS Social Studies Teacher	\$ 102,947.01	1	0	14		\$ -	\$ 6,571.11	\$ 14,622.99
SUAREZ, AMANDA	Cross Categorical Teacher	\$ 67,400.01	1	0	14		\$ -	\$ 4,302.14	\$ 22,805.36
SUESS, LAURA	MS Language Arts Teacher	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 6,629.03
SULLIVAN, SUSAN	MS Language Arts Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 15,894.92
SUPPLE, KEVIN	MS Language Arts Teacher	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 14,800.71
SUTTON, JORIE	School Counselor	\$ 66,587.01	1	0	14		\$ -	\$ 4,250.25	\$ 8,701.34
SVENDSEN, MELISSA	Certified Nurse	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
SVERCAUSKI, MOLLY	ELEM Fourth Grade Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 6,629.03
SWADER, BARBARA	ELEM Fourth Grade Teacher	\$ 54,270.02	1	0	14		\$ -	\$ 3,464.06	\$ 6,553.43
SWANSON, BRITTANY	HS Social Studies Teacher	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 16,072.64
SWANSON, KENDALL	MS Language Arts Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 8,776.94
SWEENEY, ROBERT	HS Health Teacher	\$ 112,145.87	1	0	14		\$ -	\$ 7,158.27	\$ 17,578.54
SYMBAL, JOSHUA	School Counselor	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 6,629.03
SZABO, CRYSTAL	MS Alternative Learn Op Teache	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 9,666.35
SZYMANSKI, SARAH	ELEM First Grade Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 9,736.79
SZYMCZAK, JAMES	MS Principal	\$ 136,016.05	1	25	14		\$ -	\$ 7,158.80	\$ 16,182.65
SZYMONIK, MORGAN	MS Language Arts Teacher	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 278.20
TAEGE, BRIAN	HS Social Studies Teacher	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 6,553.43
TAMILLO, ERIN	Cross Categorical Teacher	\$ 70,124.02	1	0	14		\$ -	\$ 4,476.02	\$ 10,272.23
TAMMS, DOUGLAS	HS Math Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 16,105.84
TANNHEIMER, KRISTI	School Counselor	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 1,158.88
TARULLO, JESSICA	ELEM Kindergarten Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 19,838.38
TAYLOR, ELIZABETH	Primary Grade Classroom Specialist	\$ 67,942.00	1	0	14		\$ -	\$ 4,336.74	\$ 22,608.09
TAYLOR, KRISTA	MS Science Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 8,376.38
TENNYSON, SARAH	ELEM Skills for Success	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 22,273.53
THALHAMMER, MANDY	ELEM First Grade Teacher	\$ 115,801.01	1	0	14		\$ -	\$ 7,391.58	\$ 22,743.33
THIBODEAU, LINDSAY	School Counselor	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 8,630.90
THIESSE, LAURA	Cross Categorical Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 278.20
THOMAS, LINDSEY	MS Language Arts Teacher	\$ 79,702.00	1	0	14		\$ -	\$ 5,087.38	\$ 11,052.57
THOMAS, SARAH	HS Social Studies Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 6,629.03
THOMASON, KIMBERLY	ELEM Fourth Grade Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 9,812.39
THOMPSON JR, JAMES	MS Exploratory Teacher	\$ 71,609.01	1	0	14		\$ -	\$ 4,570.80	\$ 8,776.94
THOMPSON, ALAN	MS PE Teacher	\$ 88,936.01	1	0	14		\$ -	\$ 5,676.79	\$ 278.20
THOMPSON, MAGDALENA	ELEM Third Grade Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
THOMPSON, RYAN	Cross Categorical Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
THOMPSON, TRACY	MS Language Arts Teacher	\$ 100,965.01	1	0	14		\$ -	\$ 6,444.60	\$ 19,904.07
THOMSON, BETH	MS Social Studies Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 11,573.28
THOREN, STEPHANIE	ELEM Kindergarten Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 16,072.64
THORNE, COURTNEY	ELEM Third Grade Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 22,608.09
THYFAULT, JACLYN	HS English Teacher	\$ 62,266.00	1	0	14		\$ -	\$ 3,974.44	\$ 9,812.39
TIBBOTT, ELEANOR	Vision Impaired Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
TIERI, CHERIE	Cross Categorical Teacher	\$ 81,172.00	1	0	14		\$ -	\$ 5,181.21	\$ 11,230.29
TIERNEY, JOAN	School Psychologist	\$ 115,801.01	1	0	14		\$ -	\$ 7,391.58	\$ 22,983.08
TIMM, PHILLIP	HS Science Teacher	\$ 105,044.01	1	0	14		\$ -	\$ 6,704.96	\$ 16,700.03
TIMONEN, AMY	Education Service Specialist	\$ 107,848.02	1	25	14		\$ -	\$ 5,676.26	\$ 511.84
TODD, CAITLIN	MS Language Arts Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 278.20
TODD, KARA	School Psychologist	\$ 105,044.01	1	0	14		\$ -	\$ 6,704.96	\$ 11,573.28
TODD, MATTHEW	Cognitive Disabilities Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 22,805.36
TOKARZ, FELICIA	Primary Grade Classroom Specialist	\$ 64,098.02	1	0	14		\$ -	\$ 4,091.38	\$ 1,002.04
TOMPKINS, LIANNE	ELEM PE Teacher	\$ 91,681.41	1	0	14		\$ -	\$ 5,852.02	\$ 6,629.03
TOOMIRE, KATHERINE	ELEM Art Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
TOSBY, LUCY	ELEM Second Grade Dual Language Teacher	\$ 78,048.01	1	0	14		\$ -	\$ 4,981.80	\$ 16,072.64
TOULON, ALEXANDER	ELEM Second Grade Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 6,498.59
TRAC, KATHRYN	Cross Categorical Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 278.20
TREBONSKY, ELISABETH	ELEM Interventionist - ELA	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 8,776.94

Community Unit School District 300**Public Act 097-0256****Administrator Teacher Salary and Benefits Report**

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
TREGLER, ERIN	ELEM First Grade Teacher	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 9,736.79
TRELLA, TEAGEN	ELEM Fifth Grade Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 278.20
TRIPKOS, MICHELLE	School Counselor	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 8,630.90
TROTZ, CAROLYN	School Social Worker	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 22,805.36
TROY, JENNIFER	Elementary Principal	\$ 106,301.02	1	25	14		\$ -	\$ 5,594.84	\$ 16,303.55
TRUESDELL, ERIN	MS Vocal Music Teacher	\$ 72,958.01	1	0	14		\$ -	\$ 4,656.91	\$ 22,805.36
TRUGER, DAYNA	School Social Worker	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 9,812.39
TSUKIDA, YUTO	HS Math Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 1,428.76
TUMA, KRISTIN	HS Math Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 9,736.79
TUMILTY, KELLY	ELEM Art Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 10,919.27
TUMINO, SAMANTHA	School Counselor	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 11,751.00
TUSHINSKI, NINA	ELEM Second Grade Teacher	\$ 52,163.00	1	0	14		\$ -	\$ 3,329.56	\$ 11,230.29
TUTTLE, THERESA	ELEM Third Grade Teacher	\$ 76,607.00	1	0	14		\$ -	\$ 4,889.83	\$ 1,158.88
TYRAKOWSKI, DELANEY	ELEM Kindergarten Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 278.20
UEHLEIN, KELLY	ELEM Fourth Grade Dual Language Teacher	\$ 93,382.02	1	0	14		\$ -	\$ 5,960.57	\$ 8,229.79
ULERY, KRISTEN	Director	\$ 129,574.02	1	25	14		\$ -	\$ 6,819.74	\$ 1,613.06
ULLRICH, DANA	ELEM Kindergarten Teacher	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 278.20
ULRICH, MICHELLE	Cross Categorical Teacher	\$ 53,206.01	1	0	14		\$ -	\$ 3,396.14	\$ 6,629.03
UNDERHILL, MARY	ELEM Third Grade Teacher	\$ 109,643.77	1	0	14		\$ -	\$ 6,998.56	\$ 23,118.32
UNGER, ROSEMARY	Primary Grade Classroom Specialist-Dual Lang	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 22,430.37
UNRUH, BRETT	MS Social Studies Teacher	\$ 91,310.00	1	0	14		\$ -	\$ 5,828.32	\$ 22,805.36
UNTERBERGER, BRADLEY	HS English Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 9,736.79
UPSHAW, LONNIE	Cross Categorical Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 6,498.59
URTASUN LARRAT, JAVIER	ELEM Fifth Grade Dual Language Teacher	\$ 58,766.02	1	0	14		\$ -	\$ 3,751.03	\$ 9,666.35
VALLE, BARBARA	HS Principal	\$ 176,211.02	1	25	14		\$ -	\$ 9,274.34	\$ 10,165.40
VALLE, CAMILLO	HS Industrial Tech Teacher	\$ 71,528.00	1	0	14		\$ -	\$ 4,565.63	\$ 9,812.39
VAN DER KOLK, GRAZIA	ELEM Kindergarten Teacher	\$ 75,016.01	1	0	14		\$ -	\$ 4,788.27	\$ 17,578.54
VAN GRONDELLE, MARGARET	School Social Worker	\$ 59,151.00	1	0	14		\$ -	\$ 3,775.61	\$ 9,812.39
VAN HORN, JAIME	HS AVID Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 22,430.37
VAN ZANDT, KATHLEEN	Pre-Primary Spec Ed Teacher	\$ 61,115.02	1	0	14		\$ -	\$ 3,900.97	\$ 15,894.92
VANKO, MELANIE	MS Science Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 435.04
VANPUYENBROECK, EMILY	ELEM Music Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 15,638.48
VARGAS, REYNALDO	HS Business Teacher	\$ 83,807.01	1	0	14		\$ -	\$ 5,349.40	\$ 11,052.57
VAZIRI, BARZEEN	Supervisory Dean	\$ 80,454.00	1	4	14		\$ -	\$ 4,234.45	\$ 16,285.91
VAZQUEZ, MICHELLE	MS Band Teacher	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 22,430.37
VEHRS, LISA	School Counselor	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 11,230.29
VELASCO CALVO, TAMARA	ELEM Kindergarten Dual Language Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 6,482.99
VELAZQUEZ SR, NELSON	MS ESL Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 1,336.60
VELAZQUEZ, HEATHER	Cross Categorical Teacher	\$ 81,296.01	1	0	14		\$ -	\$ 5,189.12	\$ 16,072.64
VENEGAS, NOEMI	MS Dual Language	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 6,498.59
VENETOS, ANGELIKI	ELEM Third Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
VEUGELER, HANNAH	Certified Technology Support	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 1,158.88
VICTOR, CHRISTINA	HS Reading Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 7,109.15
VICTOR, DAVID	ELEM Orchestra Teacher	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 11,316.84
VIDAL LIY, ALICIA	ELEM Fifth Grade Dual Language Teacher	\$ 68,829.01	1	0	14		\$ -	\$ 4,393.36	\$ 11,230.44
VIDAL, KATIE	HS Spanish Teacher	\$ 75,016.01	1	0	14		\$ -	\$ 4,788.27	\$ 16,564.79
VILLA, ALONDRA	ELEM Fourth Grade Dual Language Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,498.59
VILLAGOMEZ CHAVEZ, JOCELYNE	ELEM Third Grade Dual Language Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 6,482.99

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
VILLAGOMEZ CORONA, LORENA	School Social Worker	\$ 55,291.02	1	0	14		\$ -	\$ 3,529.23	\$ 6,428.15
VILLAMAR, YASMIN	Pre-School For All Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 11,751.00
VILLANUEVA SERT, MARTA	ELEM Second Grade Dual Language Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 532.72
VITAL, DANIEL	ELEM Third Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 278.20
VLAHOPOULOS, MARIA	MS Social Studies Teacher	\$ 56,398.01	1	0	14		\$ -	\$ 3,599.89	\$ 278.20
VODVARKA, JAMIE	MS PE Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 16,072.64
VOJIK, GLORIA	ELEM Art Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 9,666.35
VONDRASEK, CYNTHIA	Cross Categorical Teacher	\$ 101,341.24	1	0	14		\$ -	\$ 6,468.61	\$ 14,622.99
VOSS, ASHLEY	School Social Worker	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 278.20
VOSS, JULIE	Autism Teacher	\$ 97,294.78	1	0	14		\$ -	\$ 6,210.33	\$ 6,629.03
VOSS, ROBERT	HS Math Teacher	\$ 58,676.02	1	0	14		\$ -	\$ 3,745.29	\$ 278.20
VROMAN, MICHAEL	HS Science Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 22,608.09
WADE, ELLEN	School Counselor	\$ 79,579.01	1	0	14		\$ -	\$ 5,079.53	\$ 22,805.36
WAGENAAR, LAUREN	MS Language Arts Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 278.20
WAGNER, CINDY	HS Business Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 8,376.38
WAGNER, DANIEL	MS Language Arts Teacher	\$ 78,140.01	1	0	14		\$ -	\$ 4,987.68	\$ 10,272.23
WAGNER, HEIDI	ELEM Fifth Grade Teacher	\$ 75,104.01	1	0	14		\$ -	\$ 4,793.89	\$ 9,812.39
WAGNER, JOSEPH	HS Industrial Tech Teacher	\$ 53,259.01	0.5	0	14		\$ -	\$ 3,399.52	\$ 125.00
WAGNER, LINDSAY	School Counselor	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 22,608.09
WALL, NICOLE	ELEM Second Grade Teacher	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 22,430.37
WALLACE, HEATHER	ELEM Alternative Learn Op Tch	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 15,894.92
WALLACE, JENNIFER	ELEM Interventionist - Math	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 19,590.94
WALLACE, STEVEN	HS Social Studies Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 278.20
WALLER, KARI	Director	\$ 122,100.00	1	25	14		\$ -	\$ 6,426.37	\$ 1,420.92
WALSH, PATRICIA	Cross Categorical Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 6,629.03
WALTERS, CARI	ELEM Fifth Grade Teacher	\$ 65,380.01	1	0	14		\$ -	\$ 4,173.21	\$ 348.64
WAPOLE, ERICA	MS Science Teacher	\$ 66,687.00	1	0	14		\$ -	\$ 4,256.63	\$ 278.20
WARD, AMY	ELEM First Grade Teacher	\$ 59,916.00	1	0	14		\$ -	\$ 3,824.44	\$ 10,470.23
WARDLOW, ASHLEY	Cross Categorical Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 16,564.79
WARFEL, AMY	ELEM Fifth Grade Teacher	\$ 87,193.02	1	0	14		\$ -	\$ 5,565.53	\$ 22,430.37
WASHINGTON, JEAN	School Social Worker	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 9,736.79
WASHINGTON, RACQUEL	Adapted PE Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 278.20
WASILEWSKI, JAMIE	ELEM Second Grade Teacher	\$ 75,905.01	1	0	14		\$ -	\$ 4,845.02	\$ 435.04
WASILEWSKI, KELLY	Supervisory Dean	\$ 75,814.00	1	4	14		\$ -	\$ 3,990.24	\$ 16,243.41
WATSON, YVONNE	Pre-School For All Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 11,052.57
WATT, VALERIE	Speech Pathologist	\$ 74,986.00	1	0	14		\$ -	\$ 4,786.36	\$ 10,572.45
WATZLAWICK, JOSEPH	HS Math Teacher	\$ 98,951.02	1	0	14		\$ -	\$ 6,316.04	\$ 16,387.07
WEATHERS, CHRISTINE	HS English Teacher	\$ 59,849.01	1	0	14		\$ -	\$ 3,820.16	\$ 10,292.51
WEBB, ANDREW	Speech Pathologist	\$ 70,688.02	1	0	14		\$ -	\$ 4,512.02	\$ 278.20
WEBB, MOLLY	Speech Pathologist	\$ 73,516.01	1	0	14		\$ -	\$ 4,692.53	\$ 15,808.52
WEBER, KRISTINA	Media Teacher	\$ 77,928.01	1	0	14		\$ -	\$ 4,974.15	\$ 9,812.39
WEGER, JONATHAN	HS Industrial Tech Teacher	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 21,483.08
WEINANDY, SHELLY	ELEM Art Teacher	\$ 103,249.09	1	0	14		\$ -	\$ 6,590.39	\$ 23,118.32
WEINHAMMER, JENNIFER	MS Science Teacher	\$ 89,653.02	1	0	14		\$ -	\$ 5,722.55	\$ 20,016.10
WELLS, AMY	ELEM Fourth Grade Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 16,072.64
WELLS, LINDSAY	ELEM Interventionist - ELA	\$ 63,513.01	1	0	14		\$ -	\$ 4,054.04	\$ 10,347.83
WENC, JENNIFER	ELEM Second Grade Teacher	\$ 48,209.02	1	0	14		\$ -	\$ 3,077.18	\$ 9,482.27
WENDERSKI, MARCY	Certified Technology Support	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 1,336.60

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
WENDT, JESSICA	MS Language Arts Teacher	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 10,347.83
WENZEL, ANN	Certified Nurse	\$ 61,140.01	1	0	14		\$ -	\$ 3,902.57	\$ 278.20
WERNER, KARISSA	MS Spanish Teacher	\$ 64,858.01	1	0	14		\$ -	\$ 4,139.89	\$ 14,410.13
WESS, COLLEEN	MS Language Arts Teacher	\$ 61,045.00	1	0	14		\$ -	\$ 3,896.50	\$ 8,701.34
WEST, TAYLOR	ELEM Fifth Grade Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 6,228.47
WESTERMEIER, LAURA	Cross Categorical Teacher	\$ 84,482.02	1	0	14		\$ -	\$ 5,392.49	\$ 11,230.29
WESTMORELAND, ELDEN	Cross Categorical Teacher	\$ 69,277.01	1	0	14		\$ -	\$ 4,421.95	\$ 22,451.25
WETZEL, MARK	Director	\$ 129,574.02	1	25	14		\$ -	\$ 6,819.74	\$ 22,706.83
WHITAKER, CHRISTINA	Autism Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 6,629.03
WHITE, DIANE	Director - Purchasing	\$ 114,451.01	1	25	14		\$ -	\$ 5,150.30	\$ 11,252.50
WHITE, KATHERINE	MS Art Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 6,553.43
WHITE, MEGAN	MS Language Arts Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 278.20
WHITE, NICOLE	Speech Pathologist	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 9,736.79
WHITE, TODD	HS Art Teacher	\$ 104,885.02	1	0	14		\$ -	\$ 6,694.81	\$ 16,072.64
WHITEHOUSE, BENJAMIN	HS PE Teacher	\$ 86,141.00	1	0	14		\$ -	\$ 5,498.38	\$ 17,549.28
WICKER, DONALD	MS Social Studies Teacher	\$ 97,156.00	1	0	14		\$ -	\$ 6,201.47	\$ 22,608.09
WIECZOREK, ANNMARIE	Supervisory Dean	\$ 77,330.00	1	4	14		\$ -	\$ 4,070.03	\$ 9,915.97
WIGTION, DEREK	ELEM Third Grade Dual Language Teacher	\$ 60,402.01	1	0	14		\$ -	\$ 3,855.46	\$ 22,430.37
WIGTION, NICOLE	ELEM Kindergarten Dual Language Teacher	\$ 55,355.01	1	0	14		\$ -	\$ 3,533.31	\$ 278.20
WILKEN, TAMMY	Cross Categorical Teacher	\$ 102,985.01	1	0	14		\$ -	\$ 6,573.53	\$ 15,894.92
WILKINSON, STACY	Alternative Ed Principal	\$ 122,108.01	1	25	14		\$ -	\$ 6,426.79	\$ 15,900.54
WILL, KARIE	MS Math Teacher	\$ 91,414.01	1	0	14		\$ -	\$ 5,834.96	\$ 22,983.08
WILLIAMS, CATHERINE	HS English Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 9,736.79
WILLIAMS, KATHLEEN	MS Science Teacher	\$ 61,115.02	1	0	14		\$ -	\$ 3,900.97	\$ 16,072.64
WILLIAMS, MEGAN	School Psychologist	\$ 72,102.01	1	0	14		\$ -	\$ 4,602.27	\$ 21,549.69
WILLIAMS, TRACY	HS Driver Ed Teacher	\$ 107,421.35	1	0	14		\$ -	\$ 6,856.70	\$ 22,608.09
WILLIAMSON, MICHAEL	LEAD IEA Representative	\$ 68,829.01	1	0	14		\$ -	\$ 4,393.36	\$ 16,387.07
WILQUET, CARRIE	Cognitive Disabilities Teacher	\$ 62,338.00	1	0	14		\$ -	\$ 3,979.03	\$ 435.04
WILSON, GABRIELA	HS Spanish Teacher	\$ 81,201.01	1	0	14		\$ -	\$ 5,183.06	\$ 22,805.36
WILSON, JEFFREY	Cross Categorical Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 6,558.59
WILSON, MEGHAN	MS Language Arts Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 1,336.60
WILSON, SUSAN	Cognitive Disabilities Teacher	\$ 104,885.02	1	0	14		\$ -	\$ 6,694.81	\$ 16,283.56
WILTBERGER, ERICA	MS PE Teacher	\$ 69,381.00	1	0	14		\$ -	\$ 4,428.59	\$ 15,894.92
WINBURN, JODI	MS Social Studies Teacher	\$ 86,271.00	1	0	14		\$ -	\$ 5,506.68	\$ 22,430.37
WINGERD, CASSIDY	Speech Pathologist	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 548.32
WINSAUER, SANDRA	ELEM Fourth Grade Teacher	\$ 97,044.00	1	0	14		\$ -	\$ 6,194.32	\$ 11,399.95
WINTERSTEEN, ELIZABETH	HS Science Teacher	\$ 95,108.01	1	0	14		\$ -	\$ 6,070.74	\$ 9,736.79
WINTON, DIANA	School Counselor	\$ 60,336.00	1	0	14		\$ -	\$ 3,851.25	\$ 6,498.59
WIRTZ, TRACY	School Social Worker	\$ 61,541.01	1	0	14		\$ -	\$ 3,928.16	\$ 9,812.39
WISHOWSKI-WETZEL, KATIE	HS Principal	\$ 150,394.02	1	25	14		\$ -	\$ 7,915.54	\$ 22,924.96
WITEK, MELANIE	Speech Pathologist	\$ 111,720.57	1	0	14		\$ -	\$ 7,131.12	\$ 17,891.50
WITHEY, MICHELLE	HS PE Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 9,736.79
WOCHNER, CHRISTINA	Education Service Specialist	\$ 103,660.01	1	25	14		\$ -	\$ 5,455.83	\$ 16,331.37
WOLBER, DAWN	ELEM Third Grade Dual Language Teacher	\$ 84,451.00	1	0	14		\$ -	\$ 5,390.51	\$ 1,336.60
WOLF, CARA	School Psychologist	\$ 66,587.01	1	0	14		\$ -	\$ 4,250.25	\$ 9,736.79
WOLFE, BETH	Primary Grade Classroom Specialist	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 15,894.92
WOLLNEY, EILEEN	Division Head	\$ 95,767.01	1	4	14		\$ -	\$ 5,040.41	\$ 10,033.16
WOLSKI, MELISSA	Board Certified Behavior Analyst	\$ 57,525.01	1	0	14		\$ -	\$ 3,671.82	\$ 10,347.83

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
WOOD, BETH	MS Orchestra Teacher	\$ 86,271.00	1	0	14		\$ -	\$ 5,506.68	\$ 17,549.28
WOOD, KATHRYN	Vision Impaired Teacher	\$ 66,156.02	1	0	14		\$ -	\$ 4,222.74	\$ 9,736.79
WOOD, ROBERT	HS Social Studies Teacher	\$ 51,141.02	1	0	14		\$ -	\$ 3,264.33	\$ 278.20
WOODBURY, NICOLE	Certified Advisor	\$ 82,826.02	1	0	14		\$ -	\$ 5,286.78	\$ 278.20
WOODS, RIAN	MS Science Teacher	\$ 52,184.00	1	0	14		\$ -	\$ 3,330.91	\$ 8,630.90
WOODS, SUSAN	MS PE Teacher	\$ 89,620.00	1	0	14		\$ -	\$ 5,720.44	\$ 278.20
WORDEN, LINDSEY	ELEM Fourth Grade Teacher	\$ 79,608.00	1	0	14		\$ -	\$ 5,081.38	\$ 278.20
WORMSLEY, LAURA	Cross Categorical Teacher	\$ 67,479.01	1	0	14		\$ -	\$ 4,307.19	\$ 1,336.60
WOZNIAK, DENNIS	HS Math Teacher	\$ 93,242.00	1	0	14		\$ -	\$ 5,951.64	\$ 22,983.08
WOZNIAK, KIMBERLY	HS Math Teacher	\$ 91,551.01	1	0	14		\$ -	\$ 5,843.70	\$ 16,072.64
WRIGHT, JASON	HS Science Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 8,776.94
WRIGHT, KELLI	HS Science Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 9,812.39
WRIGHT, KIMBERLY	Elementary Principal	\$ 110,595.02	1	25	14		\$ -	\$ 5,820.84	\$ 22,669.55
WRIGHT, KYLE	HS Social Studies Teacher	\$ 62,841.01	1	0	14		\$ -	\$ 4,011.14	\$ 6,498.59
WURBIA, AUDRA	Cross Categorical Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 20,016.10
YAKES, JOANNE	School Counselor	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 1,158.88
YANG, CLAIRE	Primary Grade Classroom Specialist-Dual Lang	\$ 76,802.51	1	0	14		\$ -	\$ 4,902.30	\$ 16,072.64
YBARRA, LAURA	HS Science Teacher	\$ 82,795.00	1	0	14		\$ -	\$ 5,284.81	\$ 16,072.64
YELTON, JULIE	Non Certified Nurse	\$ 55,732.95	0.7	0	14		\$ -	\$ 3,557.43	\$ 16,564.79
YESTER, JAMIE	ELEM STEM Teacher	\$ 51,160.02	1	0	14		\$ -	\$ 3,265.54	\$ 9,736.79
YORK, DIANE	ELEM STEM Teacher	\$ 105,044.01	1	0	14		\$ -	\$ 6,704.96	\$ 278.20
YORK, MICHAEL	MS Language Arts Teacher	\$ 109,643.77	1	0	14		\$ -	\$ 6,998.56	\$ 19,903.90
YOUKHANA, MICHAEL	MS Technology Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 11,751.00
YURASEK, AUSTIN	HS English Teacher	\$ 49,173.01	1	0	14		\$ -	\$ 3,138.71	\$ 6,498.59
YUVAN, JUDITH	Cross Categorical Teacher	\$ 107,106.02	1	0	14		\$ -	\$ 6,836.58	\$ 15,915.80
YUZEITIS, TAMMY	ELEM Fifth Grade Teacher	\$ 58,742.01	1	0	14		\$ -	\$ 3,749.50	\$ 278.20
ZABRAN, JACOB	ELEM Fifth Grade Teacher	\$ 50,157.02	1	0	14		\$ -	\$ 3,201.52	\$ 8,630.90
ZAHARI, CATHERINE	MS ESL Teacher	\$ 62,771.02	1	0	14		\$ -	\$ 4,006.67	\$ 22,430.37
ZAKOSEK, KRISTYNE	Certified Nurse	\$ 57,614.01	1	0	14		\$ -	\$ 3,677.50	\$ 278.20
ZAMARRIPA, CARINA	ELEM Second Grade Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 278.20
ZANE, SHELBY	ELEM Second Grade Teacher	\$ 70,661.01	1	0	14		\$ -	\$ 4,510.29	\$ 10,347.83
ZARATE JR, HUGO	Supervisory Dean	\$ 75,814.00	1	4	14		\$ -	\$ 3,990.24	\$ 6,799.80
ZASADIL, CAROLINE	HS Science Teacher	\$ 54,208.01	1	0	14		\$ -	\$ 3,460.10	\$ 6,498.59
ZAVALA, KELLY	MH Counselor	\$ 64,027.02	1	0	14		\$ -	\$ 4,086.84	\$ 22,608.09
ZAVALA, MELISSA	ELEM Pre-Primary Teacher	\$ 54,291.00	1	0	14		\$ -	\$ 3,465.39	\$ 9,522.23
ZAWILLA, JENNIFER	ELEM Fourth Grade Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 14,323.73
ZBINDEN, JOSHUA	HS Alternative Learn Op Tch	\$ 53,227.01	1	0	14		\$ -	\$ 3,397.48	\$ 16,388.48
ZBINDEN, RACHEL	Cross Categorical Teacher	\$ 58,766.02	1	0	14		\$ -	\$ 3,751.03	\$ 1,028.20
ZEGADLO REETER, MARY	HS FACS Teacher	\$ 56,461.00	1	0	14		\$ -	\$ 3,603.91	\$ 9,812.39
ZEID-BRANDSTEDT, KARI	Instructional Coach - ELA	\$ 115,801.01	1	0	14		\$ -	\$ 7,391.58	\$ 16,105.84
ZIELENIEWSKI, CRAIG	Director	\$ 160,748.28	1	25	14		\$ -	\$ 8,460.50	\$ 1,403.85
ZIELINSKI, MARGARET	Certified Nurse	\$ 99,098.02	1	0	14		\$ -	\$ 6,325.43	\$ 16,283.56
ZIEMANN, LORI	MS Social Studies Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 278.20
ZILLER, ERIN	ELEM Fifth Grade Teacher	\$ 56,484.01	1	0	14		\$ -	\$ 3,605.37	\$ 435.04
ZIMMERMAN, BRIAN	Cross Categorical Teacher	\$ 69,303.02	1	0	14		\$ -	\$ 4,423.61	\$ 7,286.87
ZIMMERMAN, GEORGETTE	ELEM Kindergarten Teacher	\$ 72,074.00	1	0	14		\$ -	\$ 4,600.48	\$ 1,158.88
ZIMMERMAN, LINDEE	Pre-Primary Spec Ed Teacher	\$ 53,145.00	1	0	14		\$ -	\$ 3,392.25	\$ 278.20
ZIMMERMAN, LINDSAY	Multi Needs Teacher	\$ 58,766.02	1	0	14		\$ -	\$ 3,751.03	\$ 22,983.08

Community Unit School District 300**Public Act 097-0256**

Administrator Teacher Salary and Benefits Report

2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Base Salary	FTE	Vacation/Flex Days/Hours	Sick & Personal Days	Bonus	Annuities	Retirement Enhancements (Board Paid TRS/IMRF Employee Portion, HRA Retiree Deposits)	Other Benefits (Board Paid Insurance Premiums, HSA&HRA Deposits)
ZINKUS, PALMIRA	MS Language Arts Teacher	\$ 83,807.01	1	0	14		\$ -	\$ 5,349.40	\$ 278.20
ZIOLS, JASON	HS Athletic Director	\$ 105,101.02	1	25	14		\$ -	\$ 5,531.68	\$ 14,816.51
ZIYAD-NAU, TALIAH	School Psychologist	\$ 89,518.01	1	0	14		\$ -	\$ 5,713.93	\$ 9,666.35
ZOELLNER, KELLY	Cognitive Disabilities Teacher	\$ 97,010.00	1	0	14		\$ -	\$ 6,192.15	\$ 16,072.64
ZOLOTAR, NICOLE	ELEM Kindergarten Teacher	\$ 79,702.00	1	0	14		\$ -	\$ 5,087.38	\$ 10,272.23
ZUERCHER, ROSITA	ELEM Kindergarten Dual Language Teacher	\$ 64,858.01	1	0	14		\$ -	\$ 4,139.89	\$ 15,014.24
ZYER, JILL	Inclusion Facilitator	\$ 76,487.01	1	0	14		\$ -	\$ 4,882.17	\$ 6,553.43

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
ABOY, CRISTINA	ELEM Kindergarten Dual Language Teacher	\$ 91,639.38	\$ 6,248.59		\$ 250.00	\$ 98,137.97	0.00	14.00
ADAME, SHILOH	MS Language Arts Teacher	\$ 89,841.51	\$ 15,822.64		\$ 250.00	\$ 105,914.15	0.00	14.00
ADAMS, BELINDA	Behavior Disorder Teacher	\$ 88,112.80	\$ 16,314.79		\$ 250.00	\$ 104,677.59	0.00	14.00
ADAMSON, STEPHANIE	MS Interventionist - Math	\$ 66,240.44	\$ 22,180.37		\$ 250.00	\$ 88,670.81	0.00	14.00
ADELSON, EMILY	School Psychologist	\$ 75,200.03	\$ 21,233.08		\$ 250.00	\$ 96,683.11	0.00	14.00
ADKINS, KATHERINE	Speech Pathologist	\$ 81,400.02	\$ 15,822.64		\$ 250.00	\$ 97,472.66	0.00	14.00
AGARWAL, MEENU	MS RTI Teacher	\$ 73,698.96	\$ 10,755.67		\$ 250.00	\$ 84,704.63	0.00	14.00
AGENEAU, CARIE	HS French Teacher	\$ 79,772.36	\$ 6,303.43		\$ 250.00	\$ 86,325.79	0.00	14.00
AGENEAU, EMMA	HS Spanish Teacher	\$ 78,208.53	\$ 6,303.43		\$ 250.00	\$ 84,761.96	0.00	14.00
AGENLIAN, JULI	ELEM Third Grade Teacher	\$ 81,369.18	\$ 22,023.53		\$ 250.00	\$ 103,642.71	0.00	14.00
AGUINAGA, JANICE	HS Math Teacher	\$ 86,353.21	\$ 1,086.60		\$ 250.00	\$ 87,689.81	0.00	14.00
AGUIRRE, DEBORAH	Cognitive Disabilities Teacher	\$ 111,708.54	\$ 28.20		\$ 250.00	\$ 111,986.74	0.00	14.00
AHR, THEODORE	School Social Worker	\$ 103,238.32	\$ 10,802.57		\$ 250.00	\$ 114,290.89	0.00	14.00
AHSMANN, JACKIE	Speech Pathologist	\$ 69,476.62	\$ 9,486.79		\$ 250.00	\$ 79,213.41	0.00	14.00
ALDAY, BEATRIZ	HS Math Teacher	\$ 88,112.80	\$ 9,562.39		\$ 250.00	\$ 97,925.19	0.00	14.00
ALMEIDA, SANDRA	ELEM First Grade Dual Language Teacher	\$ 93,505.35	\$ 16,314.79		\$ 250.00	\$ 110,070.14	0.00	14.00
ALMODOVAR, JORGE	Director	\$ 157,994.50	\$ 282.43	\$ 2,400	\$ 300.00	\$ 160,976.96	25.00	14.00
ALMODOVAR, KIMBERLY	Cross Categorical Tchr - Resource - EL	\$ 79,168.12	\$ 22,358.09		\$ 250.00	\$ 101,776.21	0.00	14.00
ALONSO, YANIN	ELEM Kindergarten Dual Language Teacher	\$ 73,809.59	\$ 9,486.79		\$ 250.00	\$ 83,546.38	0.00	14.00
ALPERSTEIN, MARCELLE	Cross Categorical Tchr - Resource - EL	\$ 76,674.49	\$ 16,137.07		\$ 250.00	\$ 93,061.56	0.00	14.00
ALT, KRISTIN	School Psychologist	\$ 75,200.03	\$ 28.20		\$ 250.00	\$ 75,478.23	0.00	14.00
ALTERS JR, DAVID	HS Alternative Ed Teacher	\$ 95,375.57	\$ 9,486.79		\$ 250.00	\$ 105,112.36	0.00	14.00
AMARO, MANUELA	ELEM Second Grade Dual Language Teacher	\$ 93,505.35	\$ 15,855.84		\$ 250.00	\$ 109,611.19	0.00	14.00
AMBROSINI, KATELYNN	ELEM Fourth Grade Teacher	\$ 70,943.63	\$ 22,555.36		\$ 250.00	\$ 93,748.99	0.00	14.00
ANDERSON, CALIE	MH Counselor	\$ 70,861.73	\$ 9,562.39		\$ 250.00	\$ 80,674.12	0.00	14.00
ANDERSON, JONATHAN	Education Service Specialist	\$ 105,238.46	\$ 6,392.96	\$ 1,200	\$ 300.00	\$ 113,131.57	25.00	14.00
ANDERSON, LISA	HS English Teacher	\$ 61,196.83	\$ 22,358.09		\$ 250.00	\$ 83,804.92	0.00	14.00
ANDERSON, RYAN	HS English Teacher	\$ 70,943.63	\$ 6,232.99		\$ 250.00	\$ 77,426.62	0.00	14.00
ANDERSON, SHAWN	HS Science Teacher	\$ 66,240.44	\$ 9,562.39		\$ 250.00	\$ 76,052.83	0.00	14.00
AREND, DENISE	Speech Pathologist	\$ 88,112.80	\$ 9,562.39		\$ 250.00	\$ 97,925.19	0.00	14.00
ARIAS, ABIGAI	HS FACS Teacher	\$ 73,138.32	\$ 6,248.59		\$ 250.00	\$ 79,636.91	0.00	14.00
ARMS, DEANNA	ELEM Fourth Grade Teacher	\$ 93,614.91	\$ 22,180.37		\$ 250.00	\$ 116,045.28	0.00	14.00
ARNESON, KAYDI	ELEM Third Grade Teacher	\$ 79,168.12	\$ 15,644.92		\$ 250.00	\$ 95,063.04	0.00	14.00
ASHER, LAURA	ELEM Skills for Success	\$ 81,369.18	\$ 15,388.48		\$ 250.00	\$ 97,007.66	0.00	14.00
ASTACIO, CONSTANCE	Certified Nurse	\$ 65,042.57	\$ 22,358.09		\$ 250.00	\$ 87,650.66	0.00	14.00
AUGUST II, JAMES	Technology Support Supervisor	\$ 76,530.19	\$ 10,755.67		\$ 250.00	\$ 87,535.86	0.00	15.00
AUKES, MELISSA	MS Band Teacher	\$ 78,330.88	\$ 22,733.08		\$ 250.00	\$ 101,313.96	0.00	14.00
BACH, LISA	Speech Pathologist	\$ 101,438.48	\$ 16,314.79		\$ 250.00	\$ 118,003.27	0.00	14.00
BACHMAN, CHERYL	School Psychologist	\$ 80,419.41	\$ 9,431.95		\$ 250.00	\$ 90,101.36	0.00	14.00
BAHR, ANNIE	ELEM Second Grade Teacher	\$ 75,171.30	\$ 6,379.03		\$ 250.00	\$ 81,800.33	0.00	14.00
BAILEY, ELIZABETH	MS Math Teacher	\$ 65,543.63	\$ 9,562.39		\$ 250.00	\$ 75,356.02	0.00	14.00
BAILYE, ANDREW	MS Technology Teacher	\$ 66,240.44	\$ 22,733.08		\$ 250.00	\$ 89,223.52	0.00	14.00
BAKER, DEBORAH	Cross Categorical Teacher	\$ 93,505.35	\$ 9,486.79		\$ 250.00	\$ 103,242.14	0.00	14.00
BAKER, MELISSA	HS FACS Teacher	\$ 83,029.81	\$ 15,388.48		\$ 250.00	\$ 98,668.29	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
BALCHUNAS, ANTHONY	ELEM PE Teacher	\$ 63,767.04	\$ 22,180.37		\$ 250.00	\$ 86,197.41	0.00	14.00
BALLARD, KEVIN	Certified Technology Support	\$ 123,192.59	\$ 10,022.23		\$ 250.00	\$ 133,464.82	0.00	14.00
BALLERINE, RENEE	Cross Categorical Teacher	\$ 93,614.91	\$ 15,644.92		\$ 250.00	\$ 109,509.83	0.00	14.00
BANUELOS, DANIELLE	ELEM Fourth Grade Dual Language Teacher	\$ 64,941.50	\$ 10,645.73		\$ 250.00	\$ 75,837.23	0.00	14.00
BARTELS, SAMANTHA	HS FACS Teacher	\$ 75,287.26	\$ 15,822.64		\$ 250.00	\$ 91,359.90	0.00	14.00
BARTLETT, ERIKA	Cross Categorical Teacher	\$ 61,263.85	\$ 16,033.56		\$ 250.00	\$ 77,547.41	0.00	14.00
BASSO, KRISTIN	MS Language Arts Teacher	\$ 63,669.17	\$ 15,822.64		\$ 250.00	\$ 79,741.81	0.00	14.00
BATES, LAURA	ELEM Fifth Grade Teacher	\$ 87,408.54	\$ 6,303.43		\$ 250.00	\$ 93,961.97	0.00	14.00
BAUER, JEREMY	HS PE Teacher	\$ 95,375.57	\$ 15,644.92		\$ 250.00	\$ 111,270.49	0.00	14.00
BAUMANN, ALISHA	ELEM Fourth Grade Teacher	\$ 101,178.76	\$ 28.20		\$ 250.00	\$ 101,456.96	0.00	14.00
BAYLESS GALLIGAR, GINA	Speech Pathologist	\$ 103,202.15	\$ 8,126.38		\$ 250.00	\$ 111,578.53	0.00	14.00
BAYS, JILL	School Psychologist	\$ 84,689.38	\$ 358.32		\$ 250.00	\$ 85,297.70	0.00	14.00
BEATTY, MELISSA	Certified Advisor	\$ 76,674.49	\$ 5,978.47		\$ 250.00	\$ 82,902.96	0.00	14.00
BEATTY, TRACY	HS PE Teacher	\$ 70,296.84	\$ 10,980.29		\$ 250.00	\$ 81,527.13	0.00	14.00
BEGORA, SEAN	HS Social Studies Teacher	\$ 95,485.14	\$ 15,644.92		\$ 250.00	\$ 111,380.06	0.00	14.00
BELICK, BENJAMIN	ELEM Third Grade Teacher	\$ 80,750.03	\$ 15,644.92		\$ 250.00	\$ 96,644.95	0.00	14.00
BELICK, JILL	ELEM Assistant Principal	\$ 90,404.40	\$ 161.94	\$ 600	\$ 300.00	\$ 91,466.28	4.00	14.00
BELL, TYLER	Director - Information Services	\$ 135,404.86	\$ 9,713.25	\$ 2,400	\$ 300.00	\$ 147,818.14	25.00	14.00
BENDING, BRETT	HS Principal	\$ 193,206.06	\$ 22,482.82	\$ 1,200	\$ 300.00	\$ 217,189.03	25.00	14.00
BENNETT, SANDRA	ELEM First Grade Teacher	\$ 123,192.59	\$ 22,358.09		\$ 250.00	\$ 145,800.68	0.00	14.00
BENNETT, TAMMY	ELEM Interventionist - ELA	\$ 123,503.97	\$ 185.04		\$ 250.00	\$ 123,939.01	0.00	14.00
BENTSEN, KURT	HS PE Teacher	\$ 84,689.38	\$ 28.20		\$ 250.00	\$ 84,967.58	0.00	14.00
BERINGER, ROBERT	HS Business Teacher	\$ 82,998.97	\$ 28.20		\$ 250.00	\$ 83,277.17	0.00	14.00
BERNAHL, CLAIRE	Cross Categorical Teacher	\$ 64,941.50	\$ 22,358.09		\$ 250.00	\$ 87,549.59	0.00	14.00
BERNAKY, SARAH	Elementary Principal	\$ 116,814.30	\$ 15,917.15	\$ 1,200	\$ 300.00	\$ 134,231.60	25.00	14.00
BERNSTEIN, SARAH	ELEM Third Grade Teacher	\$ 66,852.16	\$ 19,588.38		\$ 250.00	\$ 86,690.54	0.00	14.00
BETTS, JONATHAN	ELEM Fifth Grade Teacher	\$ 89,841.51	\$ 22,180.37		\$ 250.00	\$ 112,271.88	0.00	14.00
BIALLAS, BETHANY	HS French Teacher	\$ 118,951.91	\$ 16,450.03		\$ 250.00	\$ 135,651.94	0.00	14.00
BIALLAS, LISA	ELEM First Grade Teacher	\$ 118,851.70	\$ 16,168.80		\$ 250.00	\$ 135,270.50	0.00	14.00
BIEGELMANN, KRISTINA	Dir Pupil Personnel Services	\$ 136,859.35	\$ 11,290.95	\$ 2,400	\$ 300.00	\$ 150,850.33	25.00	14.00
BIGLER, JOHN	HS English Teacher	\$ 87,408.54	\$ 10,042.51		\$ 250.00	\$ 97,701.05	0.00	14.00
BILLINGS, JESSICA	HS English Teacher	\$ 99,193.64	\$ 22,358.09		\$ 250.00	\$ 121,801.73	0.00	14.00
BIRKHEAD, BRADFORD	MS Social Studies Teacher	\$ 84,689.38	\$ 28.20		\$ 250.00	\$ 84,967.58	0.00	14.00
BIRKHEAD, VIDA	ELEM First Grade Teacher	\$ 103,238.32	\$ 19,518.66		\$ 250.00	\$ 123,006.98	0.00	14.00
BLADES, TERRY	Cross Categorical Teacher	\$ 84,689.38	\$ 908.88		\$ 250.00	\$ 85,848.26	0.00	14.00
BLASECK, JAMES	Adapted PE Teacher	\$ 109,558.54	\$ 16,137.07		\$ 250.00	\$ 125,945.61	0.00	14.00
BLAUS, KERRI	ELEM Second Grade Teacher	\$ 113,942.59	\$ 15,855.84		\$ 250.00	\$ 130,048.43	0.00	14.00
BLOMQUIST, JOHN	MS Language Arts Teacher	\$ 111,708.54	\$ 11,074.35		\$ 250.00	\$ 123,032.89	0.00	14.00
BLOMQUIST, NICOLL	MS Social Studies Teacher	\$ 73,809.59	\$ 9,486.79		\$ 250.00	\$ 83,546.38	0.00	14.00
BLOOMBERG, BRYAN	MS PE Teacher	\$ 111,579.83	\$ 15,644.92		\$ 250.00	\$ 127,474.75	0.00	14.00
BLOOMBERG, MARISA	ELEM First Grade Teacher	\$ 84,658.54	\$ 1,086.60		\$ 250.00	\$ 85,995.14	0.00	14.00
BLOOMBERG, ROXANNE	HS Health Teacher	\$ 75,171.30	\$ 908.88		\$ 250.00	\$ 76,330.18	0.00	14.00
BLUM, KELLY	HS English Teacher	\$ 88,214.91	\$ 908.88		\$ 250.00	\$ 89,373.79	0.00	14.00
BODY, CLINTON	School Psychologist	\$ 103,202.15	\$ 15,822.64		\$ 250.00	\$ 119,274.79	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
BOEKENHAUER, SONJA	MS Science Teacher	\$ 77,614.92	\$ 185.04		\$ 250.00	\$ 78,049.96	0.00	14.00
BOHLEN, TRACI	ELEM Second Grade Teacher	\$ 66,240.44	\$ 22,555.36		\$ 250.00	\$ 89,045.80	0.00	14.00
BOLANDER, KELSEY	ELEM Second Grade Teacher	\$ 55,514.91	\$ 19,588.38		\$ 250.00	\$ 75,353.29	0.00	14.00
BOLAS, KELLY	ELEM Interventionist - Math	\$ 93,471.31	\$ 17,121.56		\$ 250.00	\$ 110,842.87	0.00	14.00
BOLDING, LYNDA	HS Social Studies Teacher	\$ 88,112.80	\$ 15,855.84		\$ 250.00	\$ 104,218.64	0.00	14.00
BOLDT, RYAN	Technology Support Supervisor	\$ 68,004.67	\$ 15,822.64		\$ 250.00	\$ 84,077.31	0.00	15.00
BONE, MANDY	ELEM Second Grade Teacher	\$ 89,841.51	\$ 28.20		\$ 250.00	\$ 90,119.71	0.00	14.00
BORHART, JASON	HS Math Teacher	\$ 97,283.01	\$ 28.20		\$ 250.00	\$ 97,561.21	0.00	14.00
BORKOWSKI, EVAN	Instructional Coach - Math	\$ 89,979.81	\$ 16,137.07		\$ 250.00	\$ 106,366.88	0.00	14.00
BOSCARINO, KATHLEEN	ELEM First Grade Teacher	\$ 66,240.44	\$ 10,802.57		\$ 250.00	\$ 77,293.01	0.00	14.00
BOWEN, KIMBERLY	MS Language Arts Teacher	\$ 91,639.38	\$ 11,501.00		\$ 250.00	\$ 103,390.38	0.00	14.00
BOWERS, JUSTIN	HS Science Teacher	\$ 86,353.21	\$ 22,180.37		\$ 250.00	\$ 108,783.58	0.00	14.00
BOYLE, KAREN	Board Certified Behavior Analyst	\$ 70,943.63	\$ 22,358.09		\$ 250.00	\$ 93,551.72	0.00	14.00
BRADSTREET, SARAH	MS Math Teacher	\$ 77,614.92	\$ 22,180.37		\$ 250.00	\$ 100,045.29	0.00	14.00
BRAKER, CALVIN	HS Social Studies Teacher	\$ 81,369.18	\$ 15,644.92		\$ 250.00	\$ 97,264.10	0.00	14.00
BRANDT, MITCHELL	HS Industrial Tech Teacher	\$ 95,231.95	\$ 16,314.79		\$ 250.00	\$ 111,796.74	0.00	14.00
BRANNAN, AMY	HS Health Teacher	\$ 86,384.07	\$ 19,588.38		\$ 250.00	\$ 106,222.45	0.00	14.00
BRASS, PAUL	MS Assistant Principal	\$ 99,447.27	\$ 15,794.70	\$ 600	\$ 300.00	\$ 116,141.91	25.00	14.00
BREEZE, JENNIFER	Elementary Principal	\$ 121,532.98	\$ 15,577.66	\$ 1,200	\$ 300.00	\$ 138,610.79	25.00	14.00
BROCKER, WILLIAM	HS Band Teacher	\$ 63,669.17	\$ 22,733.08		\$ 250.00	\$ 86,652.25	0.00	14.00
BROCKWAY, ANDREA	ELEM Interventionist - ELA	\$ 67,567.05	\$ 15,822.64		\$ 250.00	\$ 83,639.69	0.00	14.00
BRODERICK, SANDRA	Technology Support Supervisor	\$ 66,964.85	\$ 17,506.26		\$ 250.00	\$ 84,721.11	0.00	15.00
BRODIE, LINDA	School Psychologist	\$ 121,336.89	\$ 6,428.71		\$ 250.00	\$ 128,015.60	0.00	14.00
BROMBERG, MAGDALENA	MS Spanish Teacher	\$ 70,861.73	\$ 6,303.43		\$ 250.00	\$ 77,415.16	0.00	14.00
BROWN, ADAM	ELEM Music Teacher	\$ 69,553.21	\$ 7,036.87		\$ 250.00	\$ 76,840.08	0.00	14.00
BROWN, CAITLIN	HS Science Teacher	\$ 59,997.90	\$ 15,644.92		\$ 250.00	\$ 75,892.82	0.00	14.00
BROWN, SARA	Cross Categorical Teacher	\$ 75,287.26	\$ 28.20		\$ 250.00	\$ 75,565.46	0.00	14.00
BROWN, SEAN	MS Math Teacher	\$ 98,434.08	\$ 22,180.37		\$ 250.00	\$ 120,864.45	0.00	14.00
BRUCE, RANDY	ELEM First Grade Teacher	\$ 83,127.68	\$ 15,822.64		\$ 250.00	\$ 99,200.32	0.00	14.00
BRUHN, STEVEN	MS Health Teacher	\$ 103,202.15	\$ 22,180.37		\$ 250.00	\$ 125,632.52	0.00	14.00
BRUNSTRUM, JEFFREY	Division Head	\$ 116,191.20	\$ 22,359.93	\$ 600	\$ 300.00	\$ 139,451.07	4.00	14.00
BRYERTON, JENNIFER	MS Language Arts Teacher	\$ 69,553.21	\$ 6,303.43		\$ 250.00	\$ 76,106.64	0.00	14.00
BRYSON, SERENA	Speech Pathologist	\$ 95,340.45	\$ 22,358.09		\$ 250.00	\$ 117,948.54	0.00	14.00
BUCHANAN, MEGGAN	Elementary Principal	\$ 114,523.09	\$ 10,979.45	\$ 1,200	\$ 300.00	\$ 127,002.69	25.00	14.00
BUCKLEY, SHANNON	HS English Teacher	\$ 79,772.36	\$ 10,097.83		\$ 250.00	\$ 90,120.19	0.00	14.00
BUDNICK, STEVEN	Building Manager	\$ 73,677.32	\$ 15,644.92		\$ 250.00	\$ 89,572.24	0.00	15.00
BUHROW, MICHELLE	HS Business Teacher	\$ 101,178.76	\$ 15,644.92		\$ 250.00	\$ 117,073.68	0.00	14.00
BUHROW, RENEE	ELEM Second Grade Teacher	\$ 107,809.85	\$ 15,957.88		\$ 250.00	\$ 124,017.73	0.00	14.00
BUJAK, KATHLEEN	ELEM Third Grade Teacher	\$ 63,669.17	\$ 15,644.92		\$ 250.00	\$ 79,564.09	0.00	14.00
BUKSOVA, ALEXANDRA	HS Science Teacher	\$ 61,196.83	\$ 19,609.26		\$ 250.00	\$ 81,056.09	0.00	14.00
BUMBALES, KELSEY	Cognitive Disabilities Teacher	\$ 68,189.39	\$ 8,451.34		\$ 250.00	\$ 76,890.73	0.00	14.00
BURGER, TERESA	ELEM Third Grade Dual Language Teacher	\$ 92,758.55	\$ 9,562.39		\$ 250.00	\$ 102,570.94	0.00	14.00
BURGESS, JACQUELINE	School Social Worker	\$ 84,658.54	\$ 8,451.34		\$ 250.00	\$ 93,359.88	0.00	14.00
BURGWALDT, MICHELLE	Multi Needs Teacher	\$ 98,434.08	\$ 22,358.09		\$ 250.00	\$ 121,042.17	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
BURKE, MELISSA	ELEM Kindergarten Teacher	\$ 60,089.38	\$ 22,358.09		\$ 250.00	\$ 82,697.47	0.00	14.00
BURKE, SUSAN	ELEM Second Grade Teacher	\$ 126,309.69	\$ 22,868.32		\$ 250.00	\$ 149,428.01	0.00	14.00
BURKE, TRACY	ELEM Third Grade Teacher	\$ 114,235.61	\$ 15,644.92		\$ 250.00	\$ 130,130.53	0.00	14.00
BURKEY, NIKI	Director	\$ 144,909.85	\$ 16,053.44	\$ 2,400	\$ 300.00	\$ 163,663.32	25.00	14.00
BURLEY, SCOTT	ELEM Fifth Grade Teacher	\$ 118,951.91	\$ 22,868.32		\$ 250.00	\$ 142,070.23	0.00	14.00
BUSCH, JESSICA	ELEM Interventionist - ELA	\$ 64,941.50	\$ 10,063.39		\$ 250.00	\$ 75,254.89	0.00	14.00
BUSTAMANTE, KRISTINA	Speech Pathologist	\$ 78,120.24	\$ 13,533.97		\$ 250.00	\$ 91,904.21	0.00	14.00
BUTERA, JAYNE	ELEM Third Grade Teacher	\$ 96,504.28	\$ 22,358.09		\$ 250.00	\$ 119,112.37	0.00	14.00
CABRERA, NILDA	ELEM Fifth Grade Dual Language Teacher	\$ 61,291.51	\$ 22,358.09		\$ 250.00	\$ 83,899.60	0.00	14.00
CABRERA-COLOMER, MIREIA	HS Spanish Teacher	\$ 76,674.49	\$ 5,978.47		\$ 250.00	\$ 82,902.96	0.00	14.00
CAGLE, KENDRA	HS FACS Teacher	\$ 71,786.20	\$ 6,303.43		\$ 250.00	\$ 78,339.63	0.00	14.00
CAHILL, DAVID	ELEM Music Teacher	\$ 71,702.15	\$ 15,822.64		\$ 250.00	\$ 87,774.79	0.00	14.00
CAIN, JENNIFER	ELEM First Grade Teacher	\$ 82,365.98	\$ 10,022.23		\$ 250.00	\$ 92,638.21	0.00	14.00
CALLAHAN, COLLEEN	Supervisory Dean	\$ 83,312.08	\$ 8,572.11	\$ 600	\$ 300.00	\$ 92,784.13	4.00	14.00
CAMPBELL, ANN	MS Science Teacher	\$ 105,303.23	\$ 7,246.36		\$ 250.00	\$ 112,799.58	0.00	14.00
CAMPBELL, ANTHONY	MS Language Arts Teacher	\$ 118,851.70	\$ 34,125.03		\$ 250.00	\$ 153,226.73	0.00	14.00
CAMPBELL, LISA	MS Science Teacher	\$ 84,658.54	\$ 28.20		\$ 250.00	\$ 84,936.74	0.00	14.00
CANO, JESSICA	Primary Grade Classroom Specialist-Dual Lang	\$ 67,567.05	\$ 15,736.24		\$ 250.00	\$ 83,553.29	0.00	14.00
CAPPAS, JOHN	MS Alternative Learn Op Teache	\$ 80,102.57	\$ 17,328.54		\$ 250.00	\$ 97,681.11	0.00	14.00
CAPPELLO, COURTNEY	Emotional Disorder Teacher	\$ 76,794.70	\$ 15,822.64		\$ 250.00	\$ 92,867.34	0.00	14.00
CARAGHER, STACEY	School Social Worker	\$ 64,187.25	\$ 15,644.92		\$ 250.00	\$ 80,082.17	0.00	14.00
CARAMELA, CHRISTOPHER	Division Head	\$ 116,191.20	\$ 10,757.51	\$ 600	\$ 300.00	\$ 127,848.65	4.00	14.00
CARBERRY, DARCIA	Cross Categorical Teacher	\$ 61,196.83	\$ 22,180.37		\$ 250.00	\$ 83,627.20	0.00	14.00
CARIOSCIA, KRISTINA	Primary Grade Classroom Specialist-ESL	\$ 83,127.68	\$ 22,555.36		\$ 250.00	\$ 105,933.04	0.00	14.00
CARLEY, STEPHANIE	HS English Teacher	\$ 84,689.38	\$ 22,180.37		\$ 250.00	\$ 107,119.75	0.00	14.00
CARLON, DONALD	MS Exploratory Teacher	\$ 89,841.51	\$ 15,822.64		\$ 250.00	\$ 105,914.15	0.00	14.00
CARLOS, PAMELA	Elementary Principal	\$ 123,964.84	\$ 9,755.79	\$ 1,200	\$ 300.00	\$ 135,220.78	25.00	14.00
CARLSON, ROBERT	HS Science Teacher	\$ 66,240.44	\$ 15,822.64		\$ 250.00	\$ 82,313.08	0.00	14.00
CARR, CHRISTOPHER	HS Industrial Tech Teacher	\$ 89,841.51	\$ 21,548.92		\$ 250.00	\$ 111,640.43	0.00	14.00
CARROLL, CASSANDRA	MS Interventionist	\$ 76,674.49	\$ 16,137.07		\$ 250.00	\$ 93,061.56	0.00	14.00
CARROLL, RINA	MS Math Teacher	\$ 77,614.92	\$ 15,822.64		\$ 250.00	\$ 93,687.56	0.00	14.00
CARROZZA, SANDY	School Psychologist	\$ 116,221.31	\$ 11,323.28		\$ 250.00	\$ 127,794.59	0.00	14.00
CASEY, VICKIE	Cross Categorical Teacher	\$ 64,941.50	\$ 10,577.95		\$ 250.00	\$ 75,769.45	0.00	14.00
CASSIERE, TOINETTE	Emotional Disorder Teacher	\$ 68,915.98	\$ 22,358.09		\$ 250.00	\$ 91,524.07	0.00	14.00
CASTILLOVEITIA-MALDONADO, TIARA	Bilingual Special Ed Teacher	\$ 70,378.76	\$ 16,137.07		\$ 250.00	\$ 86,765.83	0.00	14.00
CHABI, DEBORAH	HS Science Teacher	\$ 91,874.12	\$ 10,980.29		\$ 250.00	\$ 103,104.41	0.00	14.00
CHAVEZ, JESSE	Tech Coordinator	\$ 72,698.29	\$ 15,388.48		\$ 250.00	\$ 88,336.77	0.00	15.00
CHERRY, CHRISTOPHER	HS Vocal Music Teacher	\$ 80,750.03	\$ 10,022.23		\$ 250.00	\$ 91,022.26	0.00	14.00
CHERRY, KAREN	HS Social Studies Teacher	\$ 68,915.98	\$ 15,300.12		\$ 250.00	\$ 84,466.10	0.00	14.00
CHIAPPETTA-MURRAY, CHERYL	MS Art Teacher	\$ 83,127.68	\$ 15,822.64		\$ 250.00	\$ 99,200.32	0.00	14.00
CHICHES ROJO, SANTOS	MS Dual Language	\$ 77,614.92	\$ 28.20		\$ 250.00	\$ 77,893.12	0.00	14.00
CHILCUTT, RONALD	Education Service Specialist	\$ 113,912.09	\$ 16,490.32	\$ 1,200	\$ 300.00	\$ 131,902.56	25.00	14.00
CHISM, STACY	ELEM Third Grade Teacher	\$ 89,874.50	\$ 15,822.64		\$ 250.00	\$ 105,947.14	0.00	14.00
CHLEBOUN, ROBERT	Elementary Principal	\$ 157,217.58	\$ 16,075.88	\$ 1,200	\$ 300.00	\$ 174,793.61	25.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
CHMELIK, TAMMY	ELEM Kindergarten Teacher	\$ 88,079.81	\$ 17,506.26		\$ 250.00	\$ 105,836.07	0.00	14.00
CHRISTIAN, JENNIFER	Division Head	\$ 130,850.55	\$ 234.32	\$ 600	\$ 300.00	\$ 131,984.81	4.00	14.00
CHRISTIAN, KEVIN	HS Math Teacher	\$ 93,471.31	\$ 34,302.75		\$ 250.00	\$ 128,024.06	0.00	14.00
CHURCH, JENNIFER	ELEM Kindergarten Teacher	\$ 57,668.11	\$ 18,707.70		\$ 250.00	\$ 76,625.81	0.00	14.00
CHUY, AMANDA	ELEM Fourth Grade Dual Language Teacher	\$ 71,702.15	\$ 15,644.92		\$ 250.00	\$ 87,597.07	0.00	14.00
CIMERA, LYNN	Autism Teacher	\$ 118,851.70	\$ 22,358.09		\$ 250.00	\$ 141,459.79	0.00	14.00
CLANCY, JENNIFER	MS Language Arts Teacher	\$ 69,553.21	\$ 10,980.29		\$ 250.00	\$ 80,783.50	0.00	14.00
CLARK, IVORY	MS Assistant Principal	\$ 101,436.26	\$ 11,220.28	\$ 600	\$ 300.00	\$ 113,556.48	25.00	14.00
CLARK, JUDY	HR Coordinator	\$ 63,613.95	\$ 22,093.97		\$ 250.00	\$ 85,957.92	0.00	15.00
CLEYS, STACY	HS English Teacher	\$ 72,278.74	\$ 11,166.44		\$ 250.00	\$ 83,695.18	0.00	14.00
CLINTON, GINA	School Psychologist	\$ 79,804.29	\$ 9,562.39		\$ 250.00	\$ 89,616.68	0.00	14.00
CNOTA, SYLVIA	Cognitive Disabilities Teacher	\$ 79,772.36	\$ 6,303.43		\$ 250.00	\$ 86,325.79	0.00	14.00
COLEMAN, JENNIFER	HS English Teacher	\$ 84,658.54	\$ 9,562.39		\$ 250.00	\$ 94,470.93	0.00	14.00
COLLER, JULIE	ELEM Interventionist - ELA	\$ 76,674.49	\$ 28.20		\$ 250.00	\$ 76,952.69	0.00	14.00
COLLINS, KERI	Primary Grade Classroom Specialist	\$ 103,202.15	\$ 10,022.23		\$ 250.00	\$ 113,474.38	0.00	14.00
COLLINS, MOLLY	Cross Categorical Teacher	\$ 66,240.44	\$ 10,546.13		\$ 250.00	\$ 77,036.57	0.00	14.00
COLUMBARO, CHRISTOPHER	Elementary Principal	\$ 148,150.56	\$ 15,881.54	\$ 1,200	\$ 300.00	\$ 165,532.25	25.00	14.00
CONLEY, KATHRYN	Supervisory Dean	\$ 84,978.01	\$ 11,447.30	\$ 600	\$ 300.00	\$ 97,325.25	4.00	14.00
CONNELL, ELIZABETH	MS Language Arts Teacher	\$ 111,579.83	\$ 10,022.23		\$ 250.00	\$ 121,852.06	0.00	14.00
CONSIGLIO, DONNA	ELEM Second Grade Teacher	\$ 67,567.05	\$ 8,526.94		\$ 250.00	\$ 76,343.99	0.00	14.00
CONTRERAS, TELESFORO	Head Custodian	\$ 58,995.19	\$ 19,518.66		\$ -	\$ 78,513.85	0.00	15.00
COOK, AMANDA	ELEM First Grade Teacher	\$ 60,089.38	\$ 22,180.37		\$ 250.00	\$ 82,519.75	0.00	14.00
COOK, JULIE	Certified Nurse	\$ 65,042.57	\$ 15,822.64		\$ 250.00	\$ 81,115.21	0.00	14.00
COOK, LAUREN	MS Interventionist - ELA	\$ 67,567.05	\$ 15,388.48		\$ 250.00	\$ 83,205.53	0.00	14.00
COONS, NICOLE	Autism Teacher	\$ 65,543.63	\$ 22,180.37		\$ 250.00	\$ 87,974.00	0.00	14.00
CORNELISSEN, ROBYN	Comptroller	\$ 114,956.29	\$ 287.00	\$ 2,400	\$ 300.00	\$ 117,943.32	25.00	14.00
CORRIVEAU, KRISTIN	Director	\$ 172,613.40	\$ 9,826.17	\$ 2,400	\$ 300.00	\$ 185,139.60	25.00	14.00
CORTESE, CYNTHIA	MS PE Teacher	\$ 111,748.97	\$ 11,199.63		\$ 250.00	\$ 123,198.60	0.00	14.00
COSGROVE, MICHAEL	HS Business Teacher	\$ 68,087.26	\$ 9,697.27		\$ 250.00	\$ 78,034.53	0.00	14.00
CREEGAN, MICHELLE	ELEM Fifth Grade Teacher	\$ 89,841.51	\$ 17,328.54		\$ 250.00	\$ 107,420.05	0.00	14.00
CRIM, BRADLEY	HS Math Teacher	\$ 53,358.54	\$ 22,093.97		\$ 250.00	\$ 75,702.51	0.00	14.00
CROSS, CHARLENE	Education Service Specialist	\$ 150,304.41	\$ 9,802.88	\$ 1,200	\$ 300.00	\$ 161,607.44	25.00	14.00
CROSSMAN, CARLY	School Social Worker	\$ 65,469.17	\$ 10,022.23		\$ 250.00	\$ 75,741.40	0.00	14.00
CROTTY KAGAN, SHEILA	Director	\$ 126,442.87	\$ 15,843.17	\$ 2,400	\$ 300.00	\$ 144,986.07	25.00	14.00
CROWLEY, SHONDA	Speech Pathologist	\$ 86,353.21	\$ 22,733.08		\$ 250.00	\$ 109,336.29	0.00	14.00
CRUZ, PAOLA	ELEM Kindergarten Dual Language Teacher	\$ 70,296.84	\$ 22,180.37		\$ 250.00	\$ 92,727.21	0.00	14.00
CUKIERSKI, JOSEPH	HS Science Teacher	\$ 60,089.38	\$ 22,180.37		\$ 250.00	\$ 82,519.75	0.00	14.00
CURRY, CARRIE	MS Language Arts Teacher	\$ 99,193.64	\$ 28.20		\$ 250.00	\$ 99,471.84	0.00	14.00
CZAJKOWSKI, EMMA	ELEM Kindergarten Teacher	\$ 76,179.81	\$ 11,323.28		\$ 250.00	\$ 87,753.09	0.00	14.00
DACY, MEGGAN	Education Service Specialist	\$ 107,342.87	\$ 191.97	\$ 1,200	\$ 300.00	\$ 109,034.99	25.00	14.00
DAHLBERG, CHRISTINA	ELEM First Grade Teacher	\$ 78,531.54	\$ 16,314.79		\$ 250.00	\$ 95,096.33	0.00	14.00
DANG, VINH	ELEM Fourth Grade Teacher	\$ 62,421.31	\$ 15,822.64		\$ 250.00	\$ 78,493.95	0.00	14.00
DANIELSON, NATHAN	HS Associate Principal-Instruction	\$ 136,868.13	\$ 16,039.26	\$ 600	\$ 300.00	\$ 153,807.33	25.00	14.00
DATTILO, DYANNA	Speech Pathologist	\$ 78,208.53	\$ 10,022.23		\$ 250.00	\$ 88,480.76	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
DAVIS, JACQUELYN	MS Band Teacher	\$ 69,553.21	\$ 15,644.92		\$ 250.00	\$ 85,448.13	0.00	14.00
DAVIS, JEFFERY	School Counselor	\$ 72,278.74	\$ 22,555.36		\$ 250.00	\$ 95,084.10	0.00	14.00
DAVIS, KRISTINA	Cross Categorical Teacher	\$ 76,704.28	\$ 6,379.03		\$ 250.00	\$ 83,333.31	0.00	14.00
DAVIS, MICHAEL	HS Social Studies Teacher	\$ 98,434.08	\$ 22,180.37		\$ 250.00	\$ 120,864.45	0.00	14.00
DE JESUS HILL, DIANA DEL CARME	ELEM Fourth Grade Dual Language Teacher	\$ 95,340.45	\$ 19,766.10		\$ 250.00	\$ 115,356.55	0.00	14.00
DE LA PAZ, ARTURO	ELEM ESL Teacher	\$ 83,127.68	\$ 34,437.99		\$ 250.00	\$ 117,815.67	0.00	14.00
DE LA PAZ, KARIN	Elementary Principal	\$ 119,150.56	\$ 213.22	\$ 1,200	\$ 300.00	\$ 120,863.93	25.00	14.00
DE MOSTEYRIN GORDILLO, MARIA CRISTINA	ELEM Interventionist - Bilingual	\$ 88,079.81	\$ 15,822.64		\$ 250.00	\$ 104,152.45	0.00	14.00
DEAN, STEPHANIE	Instructional Coach - Math	\$ 69,553.21	\$ 16,033.56		\$ 250.00	\$ 85,836.77	0.00	14.00
DEDIC, CURT	HS Science Teacher	\$ 78,208.53	\$ 16,314.79		\$ 250.00	\$ 94,773.32	0.00	14.00
DeFAUW, GARRETT	Director of Communication Svcs	\$ 100,076.52	\$ 19,926.07	\$ 2,400	\$ 300.00	\$ 122,702.62	25.00	14.00
DEGIULIO, LAURA	MS Language Arts Teacher	\$ 88,079.81	\$ 10,802.57		\$ 250.00	\$ 99,132.38	0.00	14.00
DEIHS, KELSEY	ELEM Interventionist - ELA	\$ 76,704.28	\$ 22,201.25		\$ 250.00	\$ 99,155.53	0.00	14.00
DELANEY, ALYSON	ELEM Pre-Primary Teacher	\$ 64,941.50	\$ 22,180.37		\$ 250.00	\$ 87,371.87	0.00	14.00
DELARMENTE, RONALD	HS Social Studies Teacher	\$ 62,421.31	\$ 22,180.37		\$ 250.00	\$ 84,851.68	0.00	14.00
DELONG, JENNIFER	MS Social Studies Teacher	\$ 97,394.71	\$ 11,074.35		\$ 250.00	\$ 108,719.05	0.00	14.00
DELUGA, DARCY	ELEM Second Grade Teacher	\$ 56,624.49	\$ 22,180.37		\$ 250.00	\$ 79,054.86	0.00	14.00
DeMARCO, CHERYL	School Social Worker	\$ 83,029.81	\$ 10,802.57		\$ 250.00	\$ 94,082.38	0.00	14.00
DEMARS, BONNIE	ELEM First Grade Teacher	\$ 69,553.21	\$ 19,588.38		\$ 250.00	\$ 89,391.59	0.00	14.00
DEMETRIOU, BRIDGET	ELEM ESL Teacher	\$ 95,586.36	\$ 10,577.95		\$ 250.00	\$ 106,414.31	0.00	14.00
DEMUTH, KATHLEEN	ELEM Kindergarten Teacher	\$ 61,263.85	\$ 22,733.08		\$ 250.00	\$ 84,246.93	0.00	14.00
DENG, JESSICA	ELEM Fourth Grade Teacher	\$ 76,704.28	\$ 8,451.34		\$ 250.00	\$ 85,405.62	0.00	14.00
DEVORE, MARY	ELEM Pre-Primary Teacher	\$ 83,029.81	\$ 15,644.92		\$ 250.00	\$ 98,924.73	0.00	14.00
DEWEES, MARY	Cross Categorical Teacher	\$ 91,174.54	\$ 9,486.79		\$ 250.00	\$ 100,911.33	0.00	14.00
DEXTER, COREY	ELEM Third Grade Teacher	\$ 70,943.63	\$ 8,526.94		\$ 250.00	\$ 79,720.57	0.00	14.00
DIAZ, MERARIS	Certified Technology Support	\$ 67,567.05	\$ 14,337.85		\$ 250.00	\$ 82,154.90	0.00	14.00
DIDRICKSEN, JEFFREY	ELEM Second Grade Teacher	\$ 62,517.05	\$ 19,766.10		\$ 250.00	\$ 82,533.15	0.00	14.00
DIEM, MEGHAN	HS Math Teacher	\$ 66,240.44	\$ 9,486.79		\$ 250.00	\$ 75,977.23	0.00	14.00
DIFATTA, ELISA	ELEM Interventionist - Bilingual	\$ 109,518.12	\$ 15,644.92		\$ 250.00	\$ 125,413.04	0.00	14.00
DILG, KRISTEN	HS FACS Teacher	\$ 60,064.91	\$ 14,764.24		\$ 250.00	\$ 75,079.15	0.00	14.00
DILL-LENTZ, MARGARET	Cognitive Disabilities Teacher	\$ 116,221.31	\$ 22,493.33		\$ 250.00	\$ 138,964.64	0.00	14.00
DIMATTEO, STEPHANIE	ELEM Assistant Principal	\$ 90,404.40	\$ 562.50	\$ 600	\$ 300.00	\$ 91,866.90	4.00	14.00
DINUZZO, JILL	MS PE Teacher	\$ 63,669.17	\$ 15,388.48		\$ 250.00	\$ 79,307.65	0.00	14.00
DITTMAN, ROSEMARY	Cross Categorical Teacher	\$ 73,138.32	\$ 9,486.79		\$ 250.00	\$ 82,875.11	0.00	14.00
DIVITO, AMANDA	ELEM Kindergarten Teacher	\$ 68,189.39	\$ 10,176.41		\$ 250.00	\$ 78,615.80	0.00	14.00
DIXON, MICHELLE	Cross Categorical Teacher	\$ 79,772.36	\$ 16,314.79		\$ 250.00	\$ 96,337.15	0.00	14.00
DODSON, EVERLEAN	Legal Coordinator/Paralegal	\$ 80,536.98	\$ 11,501.00		\$ 250.00	\$ 92,287.98	0.00	15.00
DOHENY, LISA	School Psychologist	\$ 95,375.57	\$ 10,802.57		\$ 250.00	\$ 106,428.14	0.00	14.00
DOKTOR, AMANDA	Cognitive Disabilities Teacher	\$ 58,888.32	\$ 22,358.09		\$ 250.00	\$ 81,496.41	0.00	14.00
DOLD, DANIEL	Building Manager	\$ 77,030.37	\$ 15,822.64		\$ 250.00	\$ 93,103.01	0.00	15.00
DOMENZ, THOMAS	HS Art Teacher	\$ 101,178.76	\$ 28.20		\$ 250.00	\$ 101,456.96	0.00	14.00
DONATI, AMANDA	School Social Worker	\$ 68,113.86	\$ 11,323.28		\$ 250.00	\$ 79,687.14	0.00	14.00
DORNBOS, KIMBERLY	ELEM Fifth Grade Teacher	\$ 114,235.61	\$ 15,876.72		\$ 250.00	\$ 130,362.33	0.00	14.00
DOUGLAS, SHERRY	MS Exploratory Teacher	\$ 95,340.45	\$ 10,802.57		\$ 250.00	\$ 106,393.02	0.00	14.00

Community Unit School District 300

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Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
DRISCOLL, AMY	ELEM Second Grade Teacher	\$ 97,248.97	\$ 1,086.60		\$ 250.00	\$ 98,585.57	0.00	14.00
DRISCOLL, JAMIE	ELEM Assistant Principal	\$ 90,404.40	\$ 161.94	\$ 600	\$ 300.00	\$ 91,466.28	4.00	14.00
DROLIN, ALLISON	ELEM Third Grade Teacher	\$ 65,042.57	\$ 15,644.92		\$ 250.00	\$ 80,937.49	0.00	14.00
DRZIK, BRIDGET	HS Math Teacher	\$ 69,553.21	\$ 19,588.38		\$ 250.00	\$ 89,391.59	0.00	14.00
DUAMROH, ANNA	School Social Worker	\$ 65,469.17	\$ 9,486.79		\$ 250.00	\$ 75,205.96	0.00	14.00
DUBOW, BARBARA	ELEM First Grade Teacher	\$ 123,514.94	\$ 9,612.07		\$ 250.00	\$ 133,377.01	0.00	14.00
DUFFEY, KIMBERLY	MS Math Teacher	\$ 118,851.70	\$ 11,199.63		\$ 250.00	\$ 130,301.32	0.00	14.00
DUGGER, JACLYN	HS Science Teacher	\$ 70,943.63	\$ 15,822.64		\$ 250.00	\$ 87,016.27	0.00	14.00
DULEY, KIM	Registrar Secretary	\$ 54,024.29	\$ 22,180.37		\$ -	\$ 76,204.66	0.00	15.00
DUMAS, TIFFANY	HS PE Teacher	\$ 64,941.50	\$ 15,822.64		\$ 250.00	\$ 81,014.14	0.00	14.00
DURAY, MICHELLE	ELEM Fifth Grade Teacher	\$ 90,940.46	\$ 9,486.79		\$ 250.00	\$ 100,677.25	0.00	14.00
DUTTON, JENNIFER	HS French Teacher	\$ 73,726.63	\$ 17,121.56		\$ 250.00	\$ 91,098.19	0.00	14.00
DWYER, LISA	HS Math Teacher	\$ 116,221.31	\$ 9,612.07		\$ 250.00	\$ 126,083.38	0.00	14.00
EHARDT, JEFFREY	HS Associate Principal-Operations	\$ 139,605.50	\$ 22,579.88	\$ 600	\$ 300.00	\$ 163,085.32	25.00	14.00
EHRMANN, JOSEPH	Director	\$ 133,882.00	\$ 17,539.65	\$ 2,400	\$ 300.00	\$ 154,121.68	25.00	14.00
EISENMENGER, JENNIFER	Speech Pathologist	\$ 76,704.28	\$ 28.20		\$ 250.00	\$ 76,982.48	0.00	14.00
EKART, MATTHEW	School Social Worker	\$ 65,469.17	\$ 9,562.39		\$ 250.00	\$ 75,281.56	0.00	14.00
ELLETT, JENNIFER	Education Service Specialist	\$ 113,912.09	\$ 22,355.90	\$ 1,200	\$ 300.00	\$ 137,768.14	25.00	14.00
ELLIS, TISHA	HS Art Teacher	\$ 89,979.81	\$ 22,358.09		\$ 250.00	\$ 112,587.90	0.00	14.00
ENGEL, AMI	Director	\$ 184,700.16	\$ 16,114.26	\$ 2,400	\$ 300.00	\$ 203,514.45	25.00	14.00
ENGEL, LUCAS	MS Spanish Teacher	\$ 68,189.39	\$ 10,097.83		\$ 250.00	\$ 78,537.22	0.00	14.00
ENRIQUEZ, FLORISCILLA	Accounting Coordinator	\$ 86,861.27	\$ 9,562.39		\$ 250.00	\$ 96,673.66	0.00	15.00
ENSIGN, KAYLA	Cross Categorical Teacher	\$ 67,567.05	\$ 9,562.39		\$ 250.00	\$ 77,379.44	0.00	14.00
ESPINDOLA, PATRICIA	ELEM Second Grade Dual Language Teacher	\$ 88,112.80	\$ 9,562.39		\$ 250.00	\$ 97,925.19	0.00	14.00
ESPOSITO, BRIAN	HS Math Teacher	\$ 70,837.26	\$ 9,562.39		\$ 250.00	\$ 80,649.65	0.00	14.00
ESTEVE LOPEZ, MARIA	ELEM Pre-Primary Teacher	\$ 78,208.53	\$ 353.16		\$ 250.00	\$ 78,811.69	0.00	14.00
EVANS, TOR	School Counselor	\$ 68,113.86	\$ 21,831.52		\$ 250.00	\$ 90,195.38	0.00	14.00
EVERETT, KENDRA	HS English Teacher	\$ 95,375.57	\$ 22,180.37		\$ 250.00	\$ 117,805.94	0.00	14.00
FACTLY, CARA	ELEM Fourth Grade Teacher	\$ 81,369.18	\$ 10,022.23		\$ 250.00	\$ 91,641.41	0.00	14.00
FAIN, CHRISTINA	Division Head	\$ 113,912.10	\$ 22,644.49	\$ 600	\$ 300.00	\$ 137,456.53	4.00	14.00
FALK, GEOFFREY	Division Head	\$ 130,850.55	\$ 22,564.21	\$ 600	\$ 300.00	\$ 154,314.70	4.00	14.00
FARMER, ASHLEY	ELEM Third Grade Dual Language Teacher	\$ 84,658.54	\$ 19,431.54		\$ 250.00	\$ 104,340.08	0.00	14.00
FARRELL, AMY	ELEM Interventionist - Math	\$ 101,178.76	\$ 752.04		\$ 250.00	\$ 102,180.80	0.00	14.00
FAULKNER, ADAM	Cross Categorical Teacher	\$ 60,552.15	\$ 15,855.84		\$ 250.00	\$ 76,657.99	0.00	14.00
FEATHERLY, HARVEY	HS Social Studies Teacher	\$ 88,079.81	\$ 10,022.23		\$ 250.00	\$ 98,352.04	0.00	14.00
FED, CHARLES	HS PE Teacher	\$ 67,567.05	\$ 15,599.40		\$ 250.00	\$ 83,416.45	0.00	14.00
FELDMANN, CHARLES	HS PE Teacher	\$ 77,904.42	\$ 15,855.84		\$ 250.00	\$ 94,010.26	0.00	14.00
FELTEN, CRISTY	HS Science Teacher	\$ 66,240.44	\$ 9,486.79		\$ 250.00	\$ 75,977.23	0.00	14.00
FELTMAN, LAURA	Cognitive Disabilities Teacher	\$ 75,200.03	\$ 15,488.08		\$ 250.00	\$ 90,938.11	0.00	14.00
FELTMAN, LISA	Instructional Coach - Math	\$ 118,851.70	\$ 10,233.91		\$ 250.00	\$ 129,335.61	0.00	14.00
FERBRACHE, JESSICA	School Counselor	\$ 66,777.69	\$ 9,486.79		\$ 250.00	\$ 76,514.48	0.00	14.00
FERNANDEZ, YVET	ELEM ESL Teacher	\$ 91,639.38	\$ 10,755.67		\$ 250.00	\$ 102,645.05	0.00	14.00
FERRIS, CHARLOTTE	HR Coordinator	\$ 68,004.67	\$ 15,644.92		\$ 250.00	\$ 83,899.59	0.00	15.00
FESSLER, JILLENE	Cognitive Disabilities Teacher	\$ 60,089.38	\$ 15,644.92		\$ 250.00	\$ 75,984.30	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
FEWELL, ALISSA	ELEM Third Grade Teacher	\$ 84,789.38	\$ 19,588.38		\$ 250.00	\$ 104,627.76	0.00	14.00
FILLMORE, ERIN	ELEM Second Grade Teacher	\$ 97,283.01	\$ 28.20		\$ 250.00	\$ 97,561.21	0.00	14.00
FILLMORE, ROBERT	Cross Categorical Teacher	\$ 99,230.87	\$ 34,125.03		\$ 250.00	\$ 133,605.90	0.00	14.00
FINGER, DANIEL	Technology Support	\$ 68,004.70	\$ 8,526.94		\$ 250.00	\$ 76,781.64	0.00	15.00
FISCHER, ALEXANDER	HS Math Teacher	\$ 66,240.44	\$ 22,555.36		\$ 250.00	\$ 89,045.80	0.00	14.00
FISHER, MOLLY	HS English Teacher	\$ 75,287.26	\$ 15,855.84		\$ 250.00	\$ 91,393.10	0.00	14.00
FITCHIE, JENNIFER	ELEM ESL Teacher	\$ 89,979.81	\$ 28,696.32		\$ 250.00	\$ 118,926.13	0.00	14.00
FITCHIE, JOE	School Counselor	\$ 86,353.21	\$ 28.20		\$ 250.00	\$ 86,631.41	0.00	14.00
FLONES, CATHRYN	MS Science Teacher	\$ 125,980.44	\$ 22,555.36		\$ 250.00	\$ 148,785.80	0.00	14.00
FLORES RODRIGUEZ, CAROLYN	Bilingual Special Ed Teacher	\$ 64,941.50	\$ 9,967.39		\$ 250.00	\$ 75,158.89	0.00	14.00
FODOR, STEPHEN	MS Computer Literacy Teacher	\$ 85,695.76	\$ 28.20		\$ 250.00	\$ 85,973.96	0.00	14.00
FOLTA, AMY	Cross Categorical Tchr - Resource - EL	\$ 89,841.51	\$ 10,802.57		\$ 250.00	\$ 100,894.08	0.00	14.00
FORADAS, PETER	School Social Worker	\$ 68,113.86	\$ 17,242.14		\$ 250.00	\$ 85,606.00	0.00	14.00
FORESTOR JR., ROMAN	MS Science Teacher	\$ 54,405.35	\$ 22,358.09		\$ 250.00	\$ 77,013.44	0.00	14.00
FORSYTH, ARLENE	School Counselor	\$ 89,841.51	\$ 10,022.23		\$ 250.00	\$ 100,113.74	0.00	14.00
FORTUNATO, SCOTT	HS English Teacher	\$ 70,943.63	\$ 10,980.29		\$ 250.00	\$ 82,173.92	0.00	14.00
FOSS, KRISTINA	ELEM Fourth Grade Teacher	\$ 91,639.38	\$ 28.20		\$ 250.00	\$ 91,917.58	0.00	14.00
FOWLER, BRIANNE	ELEM Fifth Grade Teacher	\$ 79,804.29	\$ 22,180.37		\$ 250.00	\$ 102,234.66	0.00	14.00
FRAAS, MATTHEW	HS Associate Principal-Operations	\$ 126,442.87	\$ 8,649.59	\$ 600	\$ 300.00	\$ 135,992.40	25.00	14.00
FRANK, ROSEMARY	Speech Pathologist	\$ 114,235.69	\$ 22,555.36		\$ 250.00	\$ 137,041.05	0.00	14.00
FRAZER, ZACHARY	MS Assistant Principal	\$ 99,447.27	\$ 8,530.68	\$ 600	\$ 300.00	\$ 108,877.95	25.00	14.00
FREEMAN, ELIZABETH	Associate Superintendent	\$ 182,417.93	\$ 9,851.10	\$ 2,400	\$ 300.00	\$ 194,969.06	25.00	14.00
FREEMAN, PATRICIA	Speech Pathologist	\$ 99,193.64	\$ 28.20		\$ 250.00	\$ 99,471.84	0.00	14.00
FREKE, JULIA	ELEM Second Grade Teacher	\$ 101,438.48	\$ 8,451.34		\$ 250.00	\$ 110,139.82	0.00	14.00
FRENCH, ADAM	MS Language Arts Teacher	\$ 67,567.05	\$ 15,822.64		\$ 250.00	\$ 83,639.69	0.00	14.00
FRIEDERS, KELLY	MS Language Arts Teacher	\$ 91,639.38	\$ 22,555.36		\$ 250.00	\$ 114,444.74	0.00	14.00
FRIES, KRISTIN	HS Social Studies Teacher	\$ 97,248.97	\$ 17,299.28		\$ 250.00	\$ 114,798.25	0.00	14.00
FRYSTAK, MARK	MS Language Arts Teacher	\$ 77,614.92	\$ 6,602.71		\$ 250.00	\$ 84,467.63	0.00	14.00
FULLER, KIMBERLY	HS Art Teacher	\$ 77,614.92	\$ 28.20		\$ 250.00	\$ 77,893.12	0.00	14.00
GALLIART, KATHRYN	Certified Technology Support	\$ 70,943.63	\$ 22,733.08		\$ 250.00	\$ 93,926.71	0.00	14.00
GALYON, MARY	Instructional Coach - ELA	\$ 86,353.21	\$ 28.20		\$ 250.00	\$ 86,631.41	0.00	14.00
GAMBARDELLA, MICHELLE	Education Service Specialist	\$ 135,831.93	\$ 16,351.80	\$ 1,200	\$ 300.00	\$ 153,683.88	25.00	14.00
GARCIA PEREZ, XIOMARA	MS Math Teacher	\$ 88,112.80	\$ 11,323.28		\$ 250.00	\$ 99,686.08	0.00	14.00
GARCIA SILVA, ROSALBA	Certified Advisor	\$ 66,240.44	\$ 19,588.38		\$ 250.00	\$ 86,078.82	0.00	14.00
GARRISON, LORA	Human Resources Manager	\$ 101,737.02	\$ 10,518.79	\$ -	\$ 300.00	\$ 112,555.81	25.00	14.00
GASPERS, KELLIE	HS Tutor	\$ 69,553.21	\$ 9,562.39		\$ 250.00	\$ 79,365.60	0.00	14.00
GATES, CHRISTOPHER	Speech Pathologist	\$ 107,372.37	\$ 22,555.36		\$ 250.00	\$ 130,177.73	0.00	14.00
GAVELEK, GINA	ELEM Kindergarten Teacher	\$ 84,658.54	\$ 10,022.23		\$ 250.00	\$ 94,930.77	0.00	14.00
GAVIN, ALEXANDRA	ELEM Kindergarten Dual Language Teacher	\$ 89,979.81	\$ 9,562.39		\$ 250.00	\$ 99,792.20	0.00	14.00
GAVINA, ADRIANA	Instructional Coach - Language	\$ 81,496.83	\$ 28.20		\$ 250.00	\$ 81,775.03	0.00	14.00
GAWLIK, MELISSA	Pre-Primary Facilitator	\$ 78,238.33	\$ 28.20		\$ 250.00	\$ 78,516.53	0.00	14.00
GENTILE, EMMA	Speech Pathologist	\$ 70,837.26	\$ 10,022.23		\$ 250.00	\$ 81,109.49	0.00	14.00
GENTILE, WENDY	ELEM Fifth Grade Teacher	\$ 86,384.07	\$ 21,831.52		\$ 250.00	\$ 108,465.59	0.00	14.00
GERKE, CAITLIN	MS Math Teacher	\$ 62,421.31	\$ 22,180.37		\$ 250.00	\$ 84,851.68	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
GERLOFF-BANKER, LISA	MS Social Studies Teacher	\$ 105,267.06	\$ 11,149.95		\$ 250.00	\$ 116,667.01	0.00	14.00
GERMANN, BARBARA	ELEM Fifth Grade Teacher	\$ 94,612.80	\$ 22,093.97		\$ 250.00	\$ 116,956.77	0.00	14.00
GERTZ, STEVEN	HS Athletic Director	\$ 150,745.96	\$ 22,420.28	\$ 1,200	\$ 300.00	\$ 174,666.39	25.00	14.00
GIANGREGO, KRISTIN	ELEM ESL Teacher	\$ 76,674.49	\$ 15,822.64		\$ 250.00	\$ 92,747.13	0.00	14.00
GIDLUND, DEANE	MS Language Arts Teacher	\$ 93,363.85	\$ 10,220.23		\$ 250.00	\$ 103,834.08	0.00	14.00
GIERMAN, NICHOLAS	HS Science Teacher	\$ 66,852.16	\$ 22,358.09		\$ 250.00	\$ 89,460.25	0.00	14.00
GILBERT, ANN	MS Math Teacher	\$ 95,485.14	\$ 28.20		\$ 250.00	\$ 95,763.34	0.00	14.00
GILBERT, BRIAN	ELEM PE Teacher	\$ 103,238.32	\$ 28,518.60		\$ 250.00	\$ 132,006.92	0.00	14.00
GILLELAND, ALYSSA	Coordinator	\$ 103,174.72	\$ 184.41	\$ 1,200	\$ 300.00	\$ 104,859.28	25.00	14.00
GISCH, KIMBERLY	School Counselor	\$ 72,278.74	\$ 9,486.79		\$ 250.00	\$ 82,015.53	0.00	14.00
GLENN, GARY	Division Head	\$ 120,885.71	\$ 216.56	\$ 600	\$ 300.00	\$ 122,002.21	4.00	14.00
GLENN, JANINE	Supervisory Dean	\$ 121,369.23	\$ 28,880.80	\$ 600	\$ 300.00	\$ 151,149.97	4.00	14.00
GNAGNI, ERIN	ELEM PE Teacher	\$ 69,553.21	\$ 22,733.08		\$ 250.00	\$ 92,536.29	0.00	14.00
GNUTEK, ANTHONY	HS Band Teacher	\$ 99,342.59	\$ 34,125.03		\$ 250.00	\$ 133,717.62	0.00	14.00
GNUTEK, MELANIE	MS Social Studies Teacher	\$ 95,375.57	\$ 28.20		\$ 250.00	\$ 95,653.77	0.00	14.00
GODFREY, AARON	MS PE Teacher	\$ 92,758.55	\$ 9,562.39		\$ 250.00	\$ 102,570.94	0.00	14.00
GOEDEKE, BRENT	MS Social Studies Teacher	\$ 97,248.97	\$ 24,417.80		\$ 250.00	\$ 121,916.77	0.00	14.00
GOEDEKE, MELISSA	MS Spanish Teacher	\$ 99,193.64	\$ 28.20		\$ 250.00	\$ 99,471.84	0.00	14.00
GOERLITZ, SHERRY	ELEM Second Grade Teacher	\$ 107,409.61	\$ 9,486.79		\$ 250.00	\$ 117,146.40	0.00	14.00
GOETZ, MATTHEW	ELEM PE Teacher	\$ 67,567.05	\$ 10,802.57		\$ 250.00	\$ 78,619.62	0.00	14.00
GOLBECK, MICHELLE	MS Language Arts Teacher	\$ 59,997.90	\$ 22,358.09		\$ 250.00	\$ 82,605.99	0.00	14.00
GOLDSTEIN, KAREN	ELEM Second Grade Teacher	\$ 103,238.32	\$ 28.20		\$ 250.00	\$ 103,516.52	0.00	14.00
GOLUCH, CRISTA	Certified Technology Support	\$ 62,491.51	\$ 22,180.37		\$ 250.00	\$ 84,921.88	0.00	14.00
GOMILA JUAN, AINA	MS Dual Language	\$ 75,171.30	\$ 282.72		\$ 250.00	\$ 75,704.02	0.00	14.00
GONZALEZ SOTO, EDITH	Bilingual Special Ed Teacher	\$ 84,658.54	\$ 10,546.13		\$ 250.00	\$ 95,454.67	0.00	14.00
GONZALEZ, JENNY	ELEM ESL Teacher	\$ 103,202.15	\$ 22,733.08		\$ 250.00	\$ 126,185.23	0.00	14.00
GONZALEZ, JIMMY	Maintenance-Trades G-II	\$ 66,105.24	\$ 22,358.09		\$ -	\$ 88,463.33	0.00	15.00
GONZALEZ, YADHIRA	School Psychologist	\$ 95,340.45	\$ 185.04		\$ 250.00	\$ 95,775.49	0.00	14.00
GOOD, LISA	ELEM Interventionist - Math	\$ 95,375.57	\$ 185.04		\$ 250.00	\$ 95,810.61	0.00	14.00
GOODEN, JENNIFER	Hearing Impaired Teacher	\$ 98,434.08	\$ 28.20		\$ 250.00	\$ 98,712.28	0.00	14.00
GOODMAN, BRITANY	HS English Teacher	\$ 91,639.38	\$ 28.20		\$ 250.00	\$ 91,917.58	0.00	14.00
GOODMAN, TIFFANY	HS English Teacher	\$ 83,127.68	\$ 22,180.37		\$ 250.00	\$ 105,558.05	0.00	14.00
GORBY, JOHN	MS Assistant Principal-Instruction	\$ 126,121.99	\$ 22,555.38	\$ 600	\$ 300.00	\$ 149,577.31	25.00	14.00
GORHAM, SONJA	ELEM Kindergarten Teacher	\$ 99,342.59	\$ 22,358.09		\$ 250.00	\$ 121,950.68	0.00	14.00
GOROG, WENDY	Grant Management Manager	\$ 68,471.99	\$ 10,220.23		\$ 250.00	\$ 78,942.22	0.00	15.00
GOUDY, ELIZABETH	Coordinator	\$ 103,174.72	\$ 16,293.28	\$ 2,400	\$ 300.00	\$ 122,168.03	25.00	14.00
GRADY, GEORGETTE	School Social Worker	\$ 93,471.31	\$ 28.20		\$ 250.00	\$ 93,749.51	0.00	14.00
GRAHAM, KATHLEEN	Cross Categorical Teacher	\$ 73,809.59	\$ 15,644.92		\$ 250.00	\$ 89,704.51	0.00	14.00
GRANDZIEL, VICTORIA	School Psychologist	\$ 89,738.33	\$ 10,097.83		\$ 250.00	\$ 100,086.16	0.00	14.00
GRANITO, AMBER	ELEM Second Grade Teacher	\$ 99,193.64	\$ 22,180.37		\$ 250.00	\$ 121,624.01	0.00	14.00
GRANZOW, ALLISON	ELEM Interventionist - Math	\$ 93,471.31	\$ 6,379.03		\$ 250.00	\$ 100,100.34	0.00	14.00
GRAVEL, MELANIE	Elementary Principal	\$ 147,817.57	\$ 264.40	\$ 1,200	\$ 300.00	\$ 149,582.12	25.00	14.00
GRAY, KAREN	ELEM Interventionist - ELA	\$ 91,777.68	\$ 15,644.92		\$ 250.00	\$ 107,672.60	0.00	14.00
GREEN, MATTHEW	School Psychologist	\$ 119,508.33	\$ 17,299.28		\$ 250.00	\$ 137,057.61	0.00	14.00

Community Unit School District 300

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Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
GREENBERG, ANGELA	Certified Technology Support	\$ 66,852.16	\$ 9,486.79		\$ 250.00	\$ 76,588.95	0.00	14.00
GRIFFIN, CYNTHIA	HS Math Teacher	\$ 86,384.07	\$ 11,501.00		\$ 250.00	\$ 98,135.07	0.00	14.00
GRIFFITH, CATHERINE	MS Interventionist	\$ 73,698.96	\$ 9,562.39		\$ 250.00	\$ 83,511.35	0.00	14.00
GRIFFITHS, AMY	ELEM Fifth Grade Teacher	\$ 107,372.37	\$ 17,121.56		\$ 250.00	\$ 124,743.93	0.00	14.00
GROCHOWSKI, KIRT	MS Social Studies Teacher	\$ 91,639.38	\$ 22,358.09		\$ 250.00	\$ 114,247.47	0.00	14.00
GROE, VICKI	Cross Categorical Tchr - Resource - EL	\$ 60,089.38	\$ 22,201.25		\$ 250.00	\$ 82,540.63	0.00	14.00
GROFF, MADELEINE	HS English Teacher	\$ 69,476.62	\$ 6,178.15		\$ 250.00	\$ 75,904.77	0.00	14.00
GROSSMAYER, MICHELLE	ELEM Fifth Grade Teacher	\$ 109,518.12	\$ 15,822.64		\$ 250.00	\$ 125,590.76	0.00	14.00
GROSSO, GLORIA	ELEM Fourth Grade Dual Language Teacher	\$ 64,941.50	\$ 15,644.92		\$ 250.00	\$ 80,836.42	0.00	14.00
GROVE, NANCY	Autism Teacher	\$ 65,042.57	\$ 15,855.84		\$ 250.00	\$ 81,148.41	0.00	14.00
GRUETER, JEANNE	ELEM Second Grade Teacher	\$ 84,789.38	\$ 6,880.03		\$ 250.00	\$ 91,919.41	0.00	14.00
GURKLIS, KATIE	Speech Pathologist	\$ 73,726.63	\$ 6,248.59		\$ 250.00	\$ 80,225.22	0.00	14.00
GURKLIS, MATTHEW	Cross Categorical Teacher	\$ 59,997.90	\$ 15,855.84		\$ 250.00	\$ 76,103.74	0.00	14.00
GURNEY, ASIA	HS Associate Principal-Instruction	\$ 160,002.59	\$ 6,636.94	\$ 600	\$ 300.00	\$ 167,539.47	25.00	14.00
GUTH, SARAH	Non Certified Nurse	\$ 62,746.45	\$ 22,733.08		\$ 250.00	\$ 85,729.53	0.00	14.00
HAASE, MICHAEL	MS Exploratory Teacher	\$ 77,614.92	\$ 22,733.08		\$ 250.00	\$ 100,598.00	0.00	14.00
HAASE, TONYA	Hearing Impaired Teacher	\$ 93,614.91	\$ 22,733.08		\$ 250.00	\$ 116,597.99	0.00	14.00
HAEFFNER, TAMARA	Primary Grade Classroom Specialist	\$ 91,639.38	\$ 22,733.08		\$ 250.00	\$ 114,622.46	0.00	14.00
HAGENDORN, KATHERINE	Cross Categorical Teacher	\$ 116,221.31	\$ 16,450.03		\$ 250.00	\$ 132,921.34	0.00	14.00
HAGER, KELLI	MS Interventionist - Math	\$ 95,340.45	\$ 22,555.36		\$ 250.00	\$ 118,145.81	0.00	14.00
HALLIGAN, JANE	Cross Categorical Teacher	\$ 128,588.83	\$ 11,115.53		\$ 250.00	\$ 139,954.36	0.00	14.00
HALLORAN, REBECCA	Instructional Coach - Language	\$ 76,674.49	\$ 22,555.36		\$ 250.00	\$ 99,479.85	0.00	14.00
HAM, JADE	ELEM Second Grade Teacher	\$ 64,941.50	\$ 22,180.37		\$ 250.00	\$ 87,371.87	0.00	14.00
HAMMOND, ANGELA	ELEM Assistant Principal	\$ 95,940.66	\$ 9,630.41	\$ 600	\$ 300.00	\$ 106,471.01	4.00	14.00
HAMRICK, TAMMY	MS Social Studies Teacher	\$ 98,434.08	\$ 15,822.64		\$ 250.00	\$ 114,506.72	0.00	14.00
HANCZAR, BRYAN	Maintenance-Trades G-II	\$ 66,105.24	\$ 16,137.07		\$ -	\$ 82,242.31	0.00	15.00
HANETHO, KOLLEEN	School Social Worker	\$ 123,192.59	\$ 15,957.88		\$ 250.00	\$ 139,400.47	0.00	14.00
HANIGAN, CHERYL	Cross Categorical Teacher	\$ 83,127.68	\$ 22,180.37		\$ 250.00	\$ 105,558.05	0.00	14.00
HANKLA, DEVON	ELEM First Grade Teacher	\$ 66,240.44	\$ 14,160.13		\$ 250.00	\$ 80,650.57	0.00	14.00
HANLEY, DANIELLE	ELEM Fourth Grade Teacher	\$ 67,567.05	\$ 16,033.56		\$ 250.00	\$ 83,850.61	0.00	14.00
HANLEY, MICHAEL	HS Science Teacher	\$ 67,567.05	\$ 9,161.83		\$ 250.00	\$ 76,978.88	0.00	14.00
HANRAHAN, MELISSA	MS Math Teacher	\$ 61,263.85	\$ 22,180.37		\$ 250.00	\$ 83,694.22	0.00	14.00
HARBUCK, MARCUS	School Counselor	\$ 72,278.74	\$ 22,358.09		\$ 250.00	\$ 94,886.83	0.00	14.00
HARKIN, SUSAN	Superintendent	\$ 262,087.89	\$ 17,846.57	\$ 4,800	\$ 300.00	\$ 285,034.52	25.00	37.00
HARMON, LEIGH	School Psychologist	\$ 83,029.81	\$ 28.20		\$ 250.00	\$ 83,308.01	0.00	14.00
HARNER, BETH	Emotional Disorder Teacher	\$ 105,267.06	\$ 11,074.35		\$ 250.00	\$ 116,591.41	0.00	14.00
HARRIES, ADRIAN	Director	\$ 177,045.06	\$ 15,926.79	\$ 2,400	\$ 300.00	\$ 195,671.88	25.00	14.00
HARRIS, LISA	Speech Pathologist	\$ 103,202.15	\$ 22,733.08		\$ 250.00	\$ 126,185.23	0.00	14.00
HARRIS, SUSAN	ELEM Kindergarten Teacher	\$ 97,394.71	\$ 22,555.36		\$ 250.00	\$ 120,200.07	0.00	14.00
HARTLEY, STACY	Cross Categorical Tchr - Resource - EL	\$ 90,940.46	\$ 22,180.37		\$ 250.00	\$ 113,370.83	0.00	14.00
HASAPIS, STEPHANIE	HS Math Teacher	\$ 66,240.44	\$ 9,486.79		\$ 250.00	\$ 75,977.23	0.00	14.00
HASTINGS, LEISA	ELEM Fourth Grade Teacher	\$ 116,221.31	\$ 15,822.64		\$ 250.00	\$ 132,293.95	0.00	14.00
HAUGEN, JANINE	Cross Categorical Teacher	\$ 97,283.01	\$ 15,644.92		\$ 250.00	\$ 113,177.93	0.00	14.00
HAUGENS, EDWARD	HS Math Teacher	\$ 105,267.06	\$ 34,125.03		\$ 250.00	\$ 139,642.09	0.00	14.00

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As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
HAUGENS, MELISSA	HS Math Teacher	\$ 88,079.81	\$ 28.20		\$ 250.00	\$ 88,358.01	0.00	14.00
HAWKINS, HEATHER	ELEM PE Teacher	\$ 79,168.12	\$ 22,180.37		\$ 250.00	\$ 101,598.49	0.00	14.00
HAYES, TIMOTHY	HS Social Studies Teacher	\$ 63,669.17	\$ 15,388.48		\$ 250.00	\$ 79,307.65	0.00	14.00
HEINE, MICHAEL	Supervisory Dean	\$ 83,312.08	\$ 9,607.56	\$ 600	\$ 300.00	\$ 93,819.58	4.00	14.00
HEINISCH, JENNIFER	Speech Pathologist	\$ 99,230.87	\$ 22,733.08		\$ 250.00	\$ 122,213.95	0.00	14.00
HELMINSKI, CARA	Cross Categorical Teacher	\$ 123,192.59	\$ 15,855.84		\$ 250.00	\$ 139,298.43	0.00	14.00
HENNINGSSEN, BETH	Speech Pathologist	\$ 91,639.38	\$ 10,980.29		\$ 250.00	\$ 102,869.67	0.00	14.00
HERB, JEFFREY	Assistant Superintendent	\$ 171,559.76	\$ 16,097.52	\$ 2,400	\$ 300.00	\$ 190,357.31	25.00	14.00
HERFF, JAMES	Supervisory Dean	\$ 106,605.70	\$ 22,894.72	\$ 600	\$ 300.00	\$ 130,400.36	4.00	14.00
HERMANN, BROOKE	ELEM Fifth Grade Teacher	\$ 83,127.68	\$ 15,822.64		\$ 250.00	\$ 99,200.32	0.00	14.00
HERNANDEZ, GRISELDA	School Social Worker	\$ 88,112.80	\$ 9,431.95		\$ 250.00	\$ 97,794.75	0.00	14.00
HERNANDEZ, KIRSTEN	School Social Worker	\$ 75,171.30	\$ 28.20		\$ 250.00	\$ 75,449.50	0.00	14.00
HERNANDEZ, MEGHAN	ELEM Second Grade Teacher	\$ 81,400.02	\$ 9,562.39		\$ 250.00	\$ 91,212.41	0.00	14.00
HERNANDEZ, MIGUEL	Division Head	\$ 105,238.47	\$ 6,408.56	\$ 600	\$ 300.00	\$ 112,546.97	4.00	14.00
HERNANDEZ, PHILIP	HS Industrial Tech Teacher	\$ 76,179.81	\$ 22,555.36		\$ 250.00	\$ 98,985.17	0.00	14.00
HEROLDT, JEREMY	MS PE Teacher	\$ 87,408.54	\$ 15,644.92		\$ 250.00	\$ 103,303.46	0.00	14.00
HERRERA, FRANCESCA	ELEM Third Grade Teacher	\$ 103,357.47	\$ 28.20		\$ 250.00	\$ 103,635.67	0.00	14.00
HERRERA, NICHOLAS	MS Associate Principal-Operations	\$ 103,174.72	\$ 15,989.49	\$ 600	\$ 300.00	\$ 120,064.15	25.00	14.00
HERRMANN, DIANNE	ELEM Kindergarten Teacher	\$ 111,708.54	\$ 908.88		\$ 250.00	\$ 112,867.42	0.00	14.00
HERRMANN, TERRANCE	Night Supervisor	\$ 55,657.10	\$ 22,358.09		\$ -	\$ 78,015.19	0.00	15.00
HESTER, COLLEEN	School Psychologist	\$ 69,476.62	\$ 8,526.94		\$ 250.00	\$ 78,253.56	0.00	14.00
HEVESY, MICHELLE	Bilingual Special Ed Teacher	\$ 66,240.44	\$ 15,644.92		\$ 250.00	\$ 82,135.36	0.00	14.00
HEWITT, SUZANNE	ELEM Third Grade Teacher	\$ 96,504.28	\$ 28.20		\$ 250.00	\$ 96,782.48	0.00	14.00
HIBBELER, KELLY	Speech Pathologist	\$ 93,505.35	\$ 28.20		\$ 250.00	\$ 93,783.55	0.00	14.00
HILTON, KRISTEN	ELEM Art Teacher	\$ 60,089.38	\$ 19,766.10		\$ 250.00	\$ 80,105.48	0.00	14.00
HLADILEK, KELLEY	ELEM Fourth Grade Teacher	\$ 60,064.91	\$ 19,588.38		\$ 250.00	\$ 79,903.29	0.00	14.00
HODAL, HEATHER	Certified Advisor	\$ 76,674.49	\$ 15,388.48		\$ 250.00	\$ 92,312.97	0.00	14.00
HOFFMAN, ERIKA	School Psychologist	\$ 73,726.63	\$ 10,546.13		\$ 250.00	\$ 84,522.76	0.00	14.00
HOFFMANN, MARIE ANNE	Speech Pathologist	\$ 88,079.81	\$ 22,555.36		\$ 250.00	\$ 110,885.17	0.00	14.00
HOGY, GRETCHEN	Cross Categorical Tchr - Resource - EL	\$ 99,193.64	\$ 1,086.60		\$ 250.00	\$ 100,530.24	0.00	14.00
HOLLANDER, LORIE	Cross Categorical Teacher	\$ 87,408.54	\$ 28.20		\$ 250.00	\$ 87,686.74	0.00	14.00
HOLM, KRISTINE	ELEM Interventionist - Math	\$ 99,193.64	\$ 9,562.39		\$ 250.00	\$ 109,006.03	0.00	14.00
HOLMER, AARON	HS Math Teacher	\$ 99,193.64	\$ 22,358.09		\$ 250.00	\$ 121,801.73	0.00	14.00
HOLMES, CHRISTINA	ELEM First Grade Teacher	\$ 64,941.50	\$ 15,855.84		\$ 250.00	\$ 81,047.34	0.00	14.00
HOLTZ, DEREK	ELEM PE Teacher	\$ 78,208.53	\$ 22,180.37		\$ 250.00	\$ 100,638.90	0.00	14.00
HOLZE, TINA	Education Service Specialist	\$ 118,514.30	\$ 9,670.43	\$ 1,200	\$ 300.00	\$ 129,684.88	25.00	14.00
HOMOLA, ROBERT	Cross Categorical Teacher	\$ 63,669.17	\$ 15,822.64		\$ 250.00	\$ 79,741.81	0.00	14.00
HOOD, JESSICA	Certified Advisor	\$ 75,200.03	\$ 28.20		\$ 250.00	\$ 75,478.23	0.00	14.00
HOOPER, DEANN	ELEM Second Grade Teacher	\$ 95,375.57	\$ 28.20		\$ 250.00	\$ 95,653.77	0.00	14.00
HOPKINS-MUEHL, CHRISTINE	HS Health Teacher	\$ 99,193.64	\$ 9,486.79		\$ 250.00	\$ 108,930.43	0.00	14.00
HOPLEY-DEBOER, HOLLY	HS Spanish Teacher	\$ 79,168.12	\$ 22,180.37		\$ 250.00	\$ 101,598.49	0.00	14.00
HOPP, ERICA	Cross Categorical Teacher	\$ 72,362.79	\$ 19,766.10		\$ 250.00	\$ 92,378.89	0.00	14.00
HORGAN, BARBARA	ELEM First Grade Teacher	\$ 105,267.06	\$ 16,137.07		\$ 250.00	\$ 121,654.13	0.00	14.00
HORNBERG, ERICK	HS Social Studies Teacher	\$ 99,193.64	\$ 1,086.60		\$ 250.00	\$ 100,530.24	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
HORTON, JOSHUA	ELEM Fifth Grade Teacher	\$ 88,112.80	\$ 22,180.37		\$ 250.00	\$ 110,543.17	0.00	14.00
HOSTETLER, DEBORAH	MS Orchestra Teacher	\$ 60,089.38	\$ 15,855.84		\$ 250.00	\$ 76,195.22	0.00	14.00
HOTH, JENNIFER	HS FACS Teacher	\$ 78,238.33	\$ 10,980.29		\$ 250.00	\$ 89,468.62	0.00	14.00
HOUGH, KIMBERLY	ELEM Fifth Grade Teacher	\$ 101,178.76	\$ 19,340.94		\$ 250.00	\$ 120,769.70	0.00	14.00
HOUGH, SEAN	ELEM PE Teacher	\$ 103,238.32	\$ 28.20		\$ 250.00	\$ 103,516.52	0.00	14.00
HOVING, KATHRYN	HS English Teacher	\$ 88,079.81	\$ 28.20		\$ 250.00	\$ 88,358.01	0.00	14.00
HOWARD, JEANNE	Pre-Primary Facilitator	\$ 107,372.37	\$ 10,802.57		\$ 250.00	\$ 118,424.94	0.00	14.00
HOWE, JEFFREY	HS Social Studies Teacher	\$ 94,612.80	\$ 11,807.79		\$ 250.00	\$ 106,670.58	0.00	14.00
HUBER, KRISTIN	School Counselor	\$ 69,553.21	\$ 9,697.27		\$ 250.00	\$ 79,500.48	0.00	14.00
HUBER, LANCE	HS Business Teacher	\$ 113,942.59	\$ 17,434.52		\$ 250.00	\$ 131,627.11	0.00	14.00
HUELLEN, COURTNEY	Speech Pathologist	\$ 65,469.17	\$ 9,486.79		\$ 250.00	\$ 75,205.96	0.00	14.00
HUMMEL, JOHN	Chief of Technology Officer	\$ 163,833.01	\$ 22,102.05	\$ 2,400	\$ 300.00	\$ 188,635.09	25.00	14.00
HUNT, ERIC	Cross Categorical Teacher	\$ 62,996.83	\$ 15,388.48		\$ 250.00	\$ 78,635.31	0.00	14.00
HURLEY, GINA	MS PE Teacher	\$ 67,567.05	\$ 9,562.39		\$ 250.00	\$ 77,379.44	0.00	14.00
INGOLD, MEGAN	HS Math Teacher	\$ 73,809.59	\$ 22,180.37		\$ 250.00	\$ 96,239.96	0.00	14.00
ISRAEL, NANCY	ELEM Assistant Principal	\$ 92,213.19	\$ 6,515.66	\$ 600	\$ 300.00	\$ 99,628.79	4.00	14.00
JACOBS, EMILY	HS AVID Teacher	\$ 82,998.97	\$ 10,022.23		\$ 250.00	\$ 93,271.20	0.00	14.00
JACOBS, JACLYN	HS Math Teacher	\$ 70,861.73	\$ 6,379.03		\$ 250.00	\$ 77,490.76	0.00	14.00
JAEGER, ASHLEE	ELEM Interventionist - ELA	\$ 63,669.17	\$ 15,822.64		\$ 250.00	\$ 79,741.81	0.00	14.00
JAGIELO, JESSICA	School Counselor	\$ 76,674.49	\$ 22,358.09		\$ 250.00	\$ 99,282.58	0.00	14.00
JAIME, SONIA	School Social Worker	\$ 68,113.86	\$ 15,822.64		\$ 250.00	\$ 84,186.50	0.00	14.00
JAKUBOWSKI, MICHAEL	HS Industrial Tech Teacher	\$ 101,328.75	\$ 9,767.71		\$ 250.00	\$ 111,346.46	0.00	14.00
JAMROZY, SHANNON	HS Assistant Principal	\$ 111,678.02	\$ 22,904.64	\$ 600	\$ 300.00	\$ 135,482.60	25.00	14.00
JARVIS, BETH	ELEM Interventionist - ELA	\$ 64,257.47	\$ 15,822.64		\$ 250.00	\$ 80,330.11	0.00	14.00
JAVAN, EMILY	School Social Worker	\$ 64,187.25	\$ 22,358.09		\$ 250.00	\$ 86,795.34	0.00	14.00
JENSEN, ERIK	Cross Categorical Teacher	\$ 82,998.97	\$ 15,822.64		\$ 250.00	\$ 99,071.61	0.00	14.00
JENSKY, ANA	ELEM Fifth Grade Teacher	\$ 59,997.90	\$ 15,822.64		\$ 250.00	\$ 76,070.54	0.00	14.00
JIMENEZ ALFARO, MARTA	Speech Pathologist	\$ 88,079.81	\$ 6,303.43		\$ 250.00	\$ 94,633.24	0.00	14.00
JIMENEZ, ELIZETTE	Speech Pathologist	\$ 65,469.17	\$ 9,562.39		\$ 250.00	\$ 75,281.56	0.00	14.00
JOBST, CORIE	Adapted PE Teacher	\$ 66,852.16	\$ 15,644.92		\$ 250.00	\$ 82,747.08	0.00	14.00
JOHNSON, ERIN	Cross Categorical Teacher	\$ 64,941.50	\$ 17,121.56		\$ 250.00	\$ 82,313.06	0.00	14.00
JOHNSON, JASON	School Counselor	\$ 97,248.97	\$ 28.20		\$ 250.00	\$ 97,527.17	0.00	14.00
JOHNSON, KIYO	ELEM Kindergarten Dual Language Teacher	\$ 68,915.98	\$ 10,278.41		\$ 250.00	\$ 79,444.39	0.00	14.00
JOHNSON, NIKISHA	ELEM First Grade Teacher	\$ 75,171.30	\$ 6,602.71		\$ 250.00	\$ 82,024.01	0.00	14.00
JOHNSON, PAMELA	ELEM Third Grade Teacher	\$ 116,642.33	\$ 17,121.56		\$ 250.00	\$ 134,013.89	0.00	14.00
JONES, AMY	MS Orchestra Teacher	\$ 89,874.50	\$ 17,328.54		\$ 250.00	\$ 107,453.04	0.00	14.00
JONES, ELIZABETH	Certified Advisor	\$ 73,726.63	\$ 9,486.79		\$ 250.00	\$ 83,463.42	0.00	14.00
JOPLIN, MANDI	Speech Pathologist	\$ 76,674.49	\$ 6,303.43		\$ 250.00	\$ 83,227.92	0.00	14.00
JOSLYN, MATTHEW	MS PE Teacher	\$ 73,726.63	\$ 19,766.10		\$ 250.00	\$ 93,742.73	0.00	14.00
JURGENSEN, DANIEL	Certified Technology Support	\$ 66,852.16	\$ 16,033.56		\$ 250.00	\$ 83,135.72	0.00	14.00
KACZAR, DEBORAH	ELEM Skills for Success	\$ 81,369.18	\$ 16,137.07		\$ 250.00	\$ 97,756.25	0.00	14.00
KAKAREKA, SARAH	ELEM Kindergarten Teacher	\$ 68,915.98	\$ 10,220.23		\$ 250.00	\$ 79,386.21	0.00	14.00
KALAMATAS, KATRINA	ELEM Interventionist - ELA	\$ 73,809.59	\$ 15,855.84		\$ 250.00	\$ 89,915.43	0.00	14.00
KAMINSKI, ALISON	MS Associate Principal-Instruction	\$ 105,238.46	\$ 188.17	\$ 600	\$ 300.00	\$ 106,326.57	25.00	14.00

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Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
KAMMINGA, SHELLIE	MS Math Teacher	\$ 73,698.96	\$ 22,733.08		\$ 250.00	\$ 96,682.04	0.00	14.00
KAMPHAUSEN, DAWN	Cross Categorical Teacher	\$ 99,079.81	\$ 22,358.09		\$ 250.00	\$ 121,687.90	0.00	14.00
KANN, KATHLEEN	ELEM Second Grade Teacher	\$ 103,202.15	\$ 11,630.07		\$ 250.00	\$ 115,082.22	0.00	14.00
KAPITAN, SARAH	HS Spanish Teacher	\$ 89,841.51	\$ 22,733.08		\$ 250.00	\$ 112,824.59	0.00	14.00
KAROUMI, AERENIA	ELEM Kindergarten Teacher	\$ 93,614.91	\$ 16,314.79		\$ 250.00	\$ 110,179.70	0.00	14.00
KASPER, MICHAEL	MS Band Teacher	\$ 79,804.29	\$ 6,379.03		\$ 250.00	\$ 86,433.32	0.00	14.00
KATZBECK, JASON	ELEM ESL Teacher	\$ 88,112.80	\$ 6,178.15		\$ 250.00	\$ 94,540.95	0.00	14.00
KEATY, ROBERT	HS Math Teacher	\$ 91,777.68	\$ 22,358.09		\$ 250.00	\$ 114,385.77	0.00	14.00
KEEN, BETH	Hearing Impaired Teacher	\$ 65,042.57	\$ 18,864.54		\$ 250.00	\$ 84,157.11	0.00	14.00
KELLER, CHRISTOPHER	HS Science Teacher	\$ 66,240.44	\$ 14,160.13		\$ 250.00	\$ 80,650.57	0.00	14.00
KELLY, MICHELLE	MS Exploratory Teacher	\$ 66,240.44	\$ 9,562.39		\$ 250.00	\$ 76,052.83	0.00	14.00
KENT, LINDA	Tech Systems Manager	\$ 95,867.78	\$ 28.20		\$ 250.00	\$ 96,145.98	0.00	15.00
KERLEY, AMY	ELEM Fifth Grade Teacher	\$ 107,372.37	\$ 28.20		\$ 250.00	\$ 107,650.57	0.00	14.00
KIEFFER, KRISTIN	ELEM Third Grade Teacher	\$ 80,750.03	\$ 8,451.34		\$ 250.00	\$ 89,451.37	0.00	14.00
KILE, ERICA	Instructional Coach - ELA	\$ 68,189.39	\$ 9,921.89		\$ 250.00	\$ 78,361.28	0.00	14.00
KIND, EMILY	Speech Pathologist	\$ 75,171.30	\$ 6,379.03		\$ 250.00	\$ 81,800.33	0.00	14.00
KING, SAMANTHA	School Counselor	\$ 78,238.33	\$ 9,007.06		\$ 250.00	\$ 87,495.39	0.00	14.00
KINIKIN, JULIE	MS Math Teacher	\$ 89,156.42	\$ 28.20		\$ 250.00	\$ 89,434.62	0.00	14.00
KIPP, ASHLEY	MS Assistant Principal	\$ 97,497.80	\$ 6,525.20	\$ 600	\$ 300.00	\$ 104,922.94	25.00	14.00
KIRCH, BESS	Instructional Coach - ELA	\$ 111,708.54	\$ 929.76		\$ 250.00	\$ 112,888.30	0.00	14.00
KISIEL, ANNA	ELEM ESL Teacher	\$ 91,639.38	\$ 16,033.56		\$ 250.00	\$ 107,922.94	0.00	14.00
KISSAMIS, JEFF	ELEM Fourth Grade Teacher	\$ 97,283.01	\$ 15,822.64		\$ 250.00	\$ 113,355.65	0.00	14.00
KLEIN, ALICIA	HS Social Studies Teacher	\$ 69,553.21	\$ 22,733.08		\$ 250.00	\$ 92,536.29	0.00	14.00
KLEIN, KARI	ELEM Interventionist - ELA	\$ 72,278.74	\$ 9,486.79		\$ 250.00	\$ 82,015.53	0.00	14.00
KLEINER, LINDA	MS Language Arts Teacher	\$ 76,704.28	\$ 16,859.22		\$ 250.00	\$ 93,813.50	0.00	14.00
KLEM, NICHOLE	Cross Categorical Teacher	\$ 66,240.44	\$ 9,486.79		\$ 250.00	\$ 75,977.23	0.00	14.00
KLINN, NORMA	Education Service Specialist	\$ 109,490.12	\$ 195.84	\$ 1,200	\$ 300.00	\$ 111,186.11	25.00	14.00
KLOTTER, MEGAN	ELEM Skills for Success	\$ 81,496.83	\$ 22,555.36		\$ 250.00	\$ 104,302.19	0.00	14.00
KMIECIAK, JANET	ELEM Interventionist - Math	\$ 121,643.40	\$ 22,493.33		\$ 250.00	\$ 144,386.73	0.00	14.00
KOBOS, FRED	Tech Systems Manager	\$ 99,534.36	\$ 17,328.54		\$ 250.00	\$ 117,112.90	0.00	15.00
KOCH, SARAH	School Social Worker	\$ 69,476.62	\$ 8,451.34		\$ 250.00	\$ 78,177.96	0.00	14.00
KOLAKOWSKI, BARBARA	Vision Impaired Teacher	\$ 72,278.74	\$ 16,137.07		\$ 250.00	\$ 88,665.81	0.00	14.00
KONAJESKI, NANNETTE	HS Spanish Teacher	\$ 88,079.81	\$ 19,766.10		\$ 250.00	\$ 108,095.91	0.00	14.00
KOPETSKY, TRACI	MS PE Teacher	\$ 118,851.70	\$ 10,802.57		\$ 250.00	\$ 129,904.27	0.00	14.00
KOS, ALISON	Dir of Curriculum & Prof Dev	\$ 134,175.81	\$ 397.08	\$ 2,400	\$ 300.00	\$ 137,272.92	25.00	14.00
KOSI, LISA	Speech Pathologist	\$ 88,079.81	\$ 22,555.36		\$ 250.00	\$ 110,885.17	0.00	14.00
KOTECKI, BRITT	School Social Worker	\$ 86,384.07	\$ 22,555.36		\$ 250.00	\$ 109,189.43	0.00	14.00
KOTTKE, MOLLY	ELEM Third Grade Dual Language Teacher	\$ 66,317.04	\$ 15,769.44		\$ 250.00	\$ 82,336.48	0.00	14.00
KOURI, DOUGLAS	Elementary Principal	\$ 116,814.30	\$ 15,825.83	\$ 1,200	\$ 300.00	\$ 134,140.28	25.00	14.00
KOVAR, MICHELLE	Student Accounts Manager	\$ 85,179.41	\$ 15,822.64		\$ 250.00	\$ 101,252.05	0.00	15.00
KOVAR, ROBYN	MS Social Studies Teacher	\$ 69,553.21	\$ 22,180.37		\$ 250.00	\$ 91,983.58	0.00	14.00
KOVELL, ERIN	Primary Grade Classroom Specialist	\$ 76,794.70	\$ 15,388.48		\$ 250.00	\$ 92,433.18	0.00	14.00
KRAUSE, GARY	Tech Systems Manager	\$ 100,228.65	\$ 15,822.64		\$ 250.00	\$ 116,301.29	0.00	15.00
KRAUSKA, PRESTON	HS Orchestra Teacher	\$ 66,240.44	\$ 15,644.92		\$ 250.00	\$ 82,135.36	0.00	14.00

Community Unit School District 300

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Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
KREPEL, JEFFREY	School Psychologist	\$ 70,861.73	\$ 8,526.94		\$ 250.00	\$ 79,638.67	0.00	14.00
KREPEL, JULIE	Cross Categorical Teacher	\$ 86,353.21	\$ 9,486.79		\$ 250.00	\$ 96,090.00	0.00	14.00
KRIBS, STACY	Cross Categorical Teacher	\$ 73,138.32	\$ 17,299.28		\$ 250.00	\$ 90,687.60	0.00	14.00
KRIEGEL, KIMBERLY	Certified Technology Support	\$ 75,200.03	\$ 822.48		\$ 250.00	\$ 76,272.51	0.00	14.00
KRIEGEL, LESLEE	Cross Categorical Tchr - Resource - EL	\$ 79,168.12	\$ 15,644.92		\$ 250.00	\$ 95,063.04	0.00	14.00
KROLIKOWSKI, MARTA	HS English Teacher	\$ 78,208.53	\$ 28.20		\$ 250.00	\$ 78,486.73	0.00	14.00
KRONBERG, KRISTIN	HS English Teacher	\$ 64,941.50	\$ 22,358.09		\$ 250.00	\$ 87,549.59	0.00	14.00
KROTSEY, PAUL	HS Art Teacher	\$ 81,369.18	\$ 15,488.08		\$ 250.00	\$ 97,107.26	0.00	14.00
KRUEGER JR., MICHAEL	MS PE Teacher	\$ 60,064.91	\$ 16,033.56		\$ 250.00	\$ 76,348.47	0.00	14.00
KUKULSKI, SAMANTHA	ELEM STEM Teacher	\$ 73,726.63	\$ 6,232.99		\$ 250.00	\$ 80,209.62	0.00	14.00
KUMM, PATRICIA	ELEM Second Grade Teacher	\$ 103,202.15	\$ 1,086.60		\$ 250.00	\$ 104,538.75	0.00	14.00
KWARTA, GLENN	MS Language Arts Teacher	\$ 70,861.73	\$ 10,645.73		\$ 250.00	\$ 81,757.46	0.00	14.00
KYLLOE, JUSTINE	Vision Impaired Teacher	\$ 72,254.29	\$ 6,303.43		\$ 250.00	\$ 78,807.72	0.00	14.00
KYRIAZIS, SOPHIA	ELEM Kindergarten Teacher	\$ 58,911.37	\$ 22,180.37		\$ 250.00	\$ 81,342.10	0.00	14.00
LA BRIE III, LEO	MS Principal	\$ 134,175.81	\$ 11,014.61	\$ 1,200	\$ 300.00	\$ 146,690.57	25.00	14.00
LA GRIPPE, SUSAN	MS Science Teacher	\$ 116,221.31	\$ 10,147.51		\$ 250.00	\$ 126,618.82	0.00	14.00
LA RUE, DEBRA	ELEM Interventionist - ELA	\$ 111,708.54	\$ 11,074.35		\$ 250.00	\$ 123,032.89	0.00	14.00
LA RUE, LAURA	HS Art Teacher	\$ 89,979.81	\$ 28.20		\$ 250.00	\$ 90,258.01	0.00	14.00
LABNO, BERNADETTE	School Social Worker	\$ 68,113.86	\$ 15,388.48		\$ 250.00	\$ 83,752.34	0.00	14.00
LABONAR, MICHELLE	ELEM Assistant Principal	\$ 90,404.40	\$ 259.84	\$ 600	\$ 300.00	\$ 91,564.18	4.00	14.00
LAIPPLE, MAREN	ELEM First Grade Teacher	\$ 107,409.61	\$ 8,451.34		\$ 250.00	\$ 116,110.95	0.00	14.00
LANE, LISA	Certified Nurse	\$ 68,997.90	\$ 9,486.79		\$ 250.00	\$ 78,734.69	0.00	14.00
LANG, TONYA	Cross Categorical Teacher	\$ 70,296.84	\$ 10,802.57		\$ 250.00	\$ 81,349.41	0.00	14.00
LANGLAND, PAMELA	Pre-Primary Spec Ed Teacher	\$ 75,200.03	\$ 6,303.43		\$ 250.00	\$ 81,753.46	0.00	14.00
LANGREDER, HENRY	HS German Teacher	\$ 84,689.38	\$ 28.20		\$ 250.00	\$ 84,967.58	0.00	14.00
LANGTON, MATTHEW	MS Principal	\$ 131,547.26	\$ 22,935.22	\$ 2,400	\$ 300.00	\$ 157,182.51	25.00	14.00
LAROCO, JENNIFER	ELEM Third Grade Teacher	\$ 105,267.06	\$ 22,358.09		\$ 250.00	\$ 127,875.15	0.00	14.00
LARSON, AMANDA	ELEM Music Teacher	\$ 61,263.85	\$ 15,822.64		\$ 250.00	\$ 77,336.49	0.00	14.00
LARSON, DESIREE	Certified Technology Support	\$ 76,674.49	\$ 15,388.48		\$ 250.00	\$ 92,312.97	0.00	14.00
LARSON, SUSAN	ELEM Fourth Grade Teacher	\$ 99,230.87	\$ 9,486.79		\$ 250.00	\$ 108,967.66	0.00	14.00
LASKONIS, DEBRA	Supervisory Dean	\$ 84,978.01	\$ 9,686.41	\$ 600	\$ 300.00	\$ 95,564.42	4.00	14.00
LATHROP, CHRISTINE	Legal Secretary	\$ 70,012.94	\$ 15,822.64		\$ 250.00	\$ 86,085.58	0.00	15.00
LATIMER, JUDITH	ELEM Fifth Grade Teacher	\$ 65,042.57	\$ 10,220.23		\$ 250.00	\$ 75,512.80	0.00	14.00
LAZARE, JEANETTE	ELEM Kindergarten Teacher	\$ 63,740.44	\$ 15,822.64		\$ 250.00	\$ 79,813.08	0.00	14.00
LEARY, JEFREY	HS Spanish Teacher	\$ 70,837.26	\$ 14,550.71		\$ 250.00	\$ 85,637.97	0.00	14.00
LEDEAUX, LAUREN	Education Service Specialist	\$ 103,174.72	\$ 11,136.50	\$ 1,200	\$ 300.00	\$ 115,811.37	25.00	14.00
LEDEAUX, SAMUEL	Director	\$ 134,175.81	\$ 6,190.51	\$ 2,400	\$ 300.00	\$ 143,066.35	25.00	14.00
LEGGE, MICHELLE	MS Math Teacher	\$ 79,168.12	\$ 6,379.03		\$ 250.00	\$ 85,797.15	0.00	14.00
LEIB, ERIN	Speech Pathologist	\$ 89,874.50	\$ 10,220.23		\$ 250.00	\$ 100,344.73	0.00	14.00
LEIBENGOOD, JULIE	ELEM Fourth Grade Teacher	\$ 114,235.61	\$ 11,323.28		\$ 250.00	\$ 125,808.89	0.00	14.00
LEIFELD, SHANE	HS Social Studies Teacher	\$ 94,612.80	\$ 22,180.37		\$ 250.00	\$ 117,043.17	0.00	14.00
LEIST, JESSICA	MS Science Teacher	\$ 58,888.32	\$ 22,398.52		\$ 250.00	\$ 81,536.84	0.00	14.00
LEITON, MIRIAM	ELEM Third Grade Dual Language Teacher	\$ 71,702.15	\$ 11,066.84		\$ 250.00	\$ 83,018.99	0.00	14.00
LEJA, ALLISON	HS English Teacher	\$ 66,852.16	\$ 9,491.95		\$ 250.00	\$ 76,594.11	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
LEMANSKI, RYAN	Education Service Specialist	\$ 116,191.22	\$ 14,517.41	\$ 1,200	\$ 300.00	\$ 132,208.78	25.00	14.00
LEMLEY, KALYNN	ELEM Second Grade Teacher	\$ 89,841.51	\$ 19,766.10		\$ 250.00	\$ 109,857.61	0.00	14.00
LENTS, MELIA	School Social Worker	\$ 72,278.74	\$ 9,486.79		\$ 250.00	\$ 82,015.53	0.00	14.00
LENTZ, JASON	MS Principal	\$ 151,105.51	\$ 10,264.30	\$ 1,200	\$ 300.00	\$ 162,869.96	25.00	14.00
LEONARD, SHANNON	ELEM Fourth Grade Teacher	\$ 87,408.54	\$ 22,180.37		\$ 250.00	\$ 109,838.91	0.00	14.00
LEPKOWSKI, ALEXANDER	HS Math Teacher	\$ 67,644.71	\$ 15,822.64		\$ 250.00	\$ 83,717.35	0.00	14.00
LERETTE-KAUFFMAN, HEIDI	Vision Impaired Teacher	\$ 65,469.17	\$ 15,822.64		\$ 250.00	\$ 81,541.81	0.00	14.00
LESCHMAN, SHALON	ELEM Assistant Principal	\$ 90,404.40	\$ 15,956.38	\$ 600	\$ 300.00	\$ 107,260.72	4.00	14.00
LESKO, SHANNON	MS Language Arts Teacher	\$ 84,689.38	\$ 908.88		\$ 250.00	\$ 85,848.26	0.00	14.00
LEVY, LISA	ELEM ESL Teacher	\$ 97,394.71	\$ 22,180.37		\$ 250.00	\$ 119,825.08	0.00	14.00
LEWARCHICK, KRISTEN	ELEM ESL Teacher	\$ 97,248.97	\$ 15,822.64		\$ 250.00	\$ 113,321.61	0.00	14.00
LICHTENBERG, CHRISTINA	MS Language Arts Teacher	\$ 83,029.81	\$ 1,086.60		\$ 250.00	\$ 84,366.41	0.00	14.00
LICHTENHELD, ALLISON	Media Teacher	\$ 75,287.26	\$ 8,451.34		\$ 250.00	\$ 83,988.60	0.00	14.00
LIGHT, KRISTIN	ELEM Fourth Grade Teacher	\$ 91,639.38	\$ 22,555.36		\$ 250.00	\$ 114,444.74	0.00	14.00
LINDAHL, DANIEL	Division Head	\$ 118,514.28	\$ 211.84	\$ 600	\$ 300.00	\$ 119,626.06	4.00	14.00
LINDEN, NICHOLAS	HS Industrial Tech Teacher	\$ 96,504.28	\$ 15,644.92		\$ 250.00	\$ 112,399.20	0.00	14.00
LINDLEY, ANDREW	Division Head	\$ 109,490.12	\$ 11,147.56	\$ 600	\$ 300.00	\$ 121,537.62	4.00	14.00
LIPPERER, JESSICA	Vision Impaired Teacher	\$ 68,189.39	\$ 22,358.09		\$ 250.00	\$ 90,797.48	0.00	14.00
LISS, ASHLEY	Certified Technology Support	\$ 68,189.39	\$ 16,033.56		\$ 250.00	\$ 84,472.95	0.00	14.00
LOBDELL, KYLE	Supervisory Dean	\$ 83,312.08	\$ 15,509.25	\$ 600	\$ 300.00	\$ 99,721.33	4.00	14.00
LOGA, TINA	School Social Worker	\$ 84,658.54	\$ 10,022.23		\$ 250.00	\$ 94,930.77	0.00	14.00
LONGO, LUKE	Emotional Disorder Teacher	\$ 69,553.21	\$ 22,180.37		\$ 250.00	\$ 91,983.58	0.00	14.00
LOPEZ, CARISA	Payroll Coordinator	\$ 74,333.22	\$ 6,303.43		\$ 250.00	\$ 80,886.65	0.00	15.00
LOPEZ, YOLANDA	ELEM ESL Teacher	\$ 85,695.76	\$ 22,180.37		\$ 250.00	\$ 108,126.13	0.00	14.00
LOTZER, JACLYN	HS Science Teacher	\$ 66,240.44	\$ 9,562.39		\$ 250.00	\$ 76,052.83	0.00	14.00
LOUIS, SHARON	HS FACS Teacher	\$ 86,353.21	\$ 28.20		\$ 250.00	\$ 86,631.41	0.00	14.00
LOVAGLIA, JOANNE	ELEM First Grade Teacher	\$ 76,674.49	\$ 16,314.79		\$ 250.00	\$ 93,239.28	0.00	14.00
LUCAS, MELISSA	Cross Categorical Tchr - Resource - EL	\$ 85,695.76	\$ 15,644.92		\$ 250.00	\$ 101,590.68	0.00	14.00
LUDWIG, SANDRA	ELEM ESL Teacher	\$ 73,726.63	\$ 6,303.43		\$ 250.00	\$ 80,280.06	0.00	14.00
LUKASIK, JACKIE	Cross Categorical Teacher	\$ 116,221.31	\$ 22,493.33		\$ 250.00	\$ 138,964.64	0.00	14.00
LUPO, JENNIFER	ELEM Kindergarten Teacher	\$ 95,485.14	\$ 22,733.08		\$ 250.00	\$ 118,468.22	0.00	14.00
LUTES, AMY	HS Business Teacher	\$ 67,644.71	\$ 16,137.07		\$ 250.00	\$ 84,031.78	0.00	14.00
MACK, KATHLEEN	ELEM STEM Teacher	\$ 70,943.63	\$ 22,733.08		\$ 250.00	\$ 93,926.71	0.00	14.00
MAHER, LINDA	ELEM Fourth Grade Teacher	\$ 116,221.31	\$ 15,822.64		\$ 250.00	\$ 132,293.95	0.00	14.00
MAHONEY, PAMELA	Pre-Primary Spec Ed Teacher	\$ 97,248.97	\$ 14,337.85		\$ 250.00	\$ 111,836.82	0.00	14.00
MAINOLFI, KELLIE	Coordinator	\$ 116,191.22	\$ 22,359.93	\$ 600	\$ 300.00	\$ 139,451.09	25.00	14.00
MAJEWSKI, STEPHEN	MS Assistant Principal	\$ 97,497.80	\$ 22,354.53	\$ 609	\$ 300.00	\$ 120,761.18	25.00	14.00
MALONE, MEGAN	MS Math Teacher	\$ 63,669.17	\$ 15,300.12		\$ 250.00	\$ 79,219.29	0.00	14.00
MANELLA, MEGHANN	Student Info System Specialist	\$ 58,214.69	\$ 19,766.10		\$ -	\$ 77,980.79	0.00	15.00
MANNELLA, MICHELE	ELEM Fifth Grade Teacher	\$ 105,303.23	\$ 11,630.07		\$ 250.00	\$ 117,183.29	0.00	14.00
MANYPENNY, LESLIE	HS Social Studies Teacher	\$ 86,384.07	\$ 8,456.50		\$ 250.00	\$ 95,090.57	0.00	14.00
MARCHETTI, JAMIE	ELEM Fourth Grade Teacher	\$ 89,841.51	\$ 15,644.92		\$ 250.00	\$ 105,736.43	0.00	14.00
MARGESON, MARGARET	Non Certified Nurse	\$ 62,746.45	\$ 16,137.07		\$ 250.00	\$ 79,133.52	0.00	14.00
MARINAS, KATHRYN	ELEM Second Grade Teacher	\$ 88,112.80	\$ 22,733.08		\$ 250.00	\$ 111,095.88	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
MARINELLI, SUSAN	ELEM Kindergarten Teacher	\$ 53,358.54	\$ 22,358.09		\$ 250.00	\$ 75,966.63	0.00	14.00
MARKHAM, LYDIA	Certified Advisor	\$ 89,841.51	\$ 9,232.27		\$ 250.00	\$ 99,323.78	0.00	14.00
MARKS, BRADLEY	ELEM Fifth Grade Teacher	\$ 63,767.04	\$ 15,855.84		\$ 250.00	\$ 79,872.88	0.00	14.00
MARLOWE, KATIE	ELEM Second Grade Teacher	\$ 88,079.81	\$ 10,980.29		\$ 250.00	\$ 99,310.10	0.00	14.00
MARQUIS, MARCIE	MS Language Arts Teacher	\$ 66,240.44	\$ 15,231.64		\$ 250.00	\$ 81,722.08	0.00	14.00
MARTENS, CAITLIN	MS ESL Teacher	\$ 64,941.50	\$ 15,644.92		\$ 250.00	\$ 80,836.42	0.00	14.00
MARTENS, DANIEL	MS PE Teacher	\$ 101,328.75	\$ 10,038.90		\$ 250.00	\$ 111,617.65	0.00	14.00
MARTIN, ANNA	MS Math Teacher	\$ 77,614.92	\$ 908.88		\$ 250.00	\$ 78,773.80	0.00	14.00
MARTIN, JENNIFER	MS Language Arts Teacher	\$ 56,602.15	\$ 19,766.10		\$ 250.00	\$ 76,618.25	0.00	14.00
MARTIN, JOSHUA	Tech Infrastructure Manager	\$ 103,642.47	\$ 28.20		\$ 250.00	\$ 103,920.67	0.00	15.00
MARTIN, NICHOLAS	Cross Categorical Teacher	\$ 68,189.39	\$ 15,375.72		\$ 250.00	\$ 83,815.11	0.00	14.00
MARTINEZ, CHAYANNE	ELEM Fifth Grade Dual Language Teacher	\$ 63,669.17	\$ 22,180.37		\$ 250.00	\$ 86,099.54	0.00	14.00
MARTINO, FAITH	ELEM Skills for Success	\$ 99,193.64	\$ 15,644.92		\$ 250.00	\$ 115,088.56	0.00	14.00
MARTINSEN, JESSICA	ELEM Assistant Principal	\$ 92,213.19	\$ 22,494.72	\$ 600	\$ 300.00	\$ 115,607.85	4.00	14.00
MASON, DEBORAH	Director of Transportation	\$ 104,119.64	\$ 17,673.90	\$ 2,400	\$ 300.00	\$ 124,493.57	25.00	14.00
MASON, GREGORY	HS Social Studies Teacher	\$ 79,772.36	\$ 19,766.10		\$ 250.00	\$ 99,788.46	0.00	14.00
MASTALERZ, CHRISTOPHER	MS Art Teacher	\$ 88,079.81	\$ 1,086.60		\$ 250.00	\$ 89,416.41	0.00	14.00
MATHER, HEATHER	ELEM ESL Teacher	\$ 73,726.63	\$ 10,980.29		\$ 250.00	\$ 84,956.92	0.00	14.00
MATHISEN, LINDSEY	HS English Teacher	\$ 63,669.17	\$ 22,180.37		\$ 250.00	\$ 86,099.54	0.00	14.00
MAUGER, ELIZABETH	ELEM Interventionist - Math	\$ 101,214.93	\$ 17,121.56		\$ 250.00	\$ 118,586.49	0.00	14.00
MCBRIDE, MELISSA	ELEM First Grade Teacher	\$ 57,668.11	\$ 19,766.10		\$ 250.00	\$ 77,684.21	0.00	14.00
MCCALL, MARY	Non Certified Nurse	\$ 66,929.55	\$ 9,612.07		\$ 250.00	\$ 76,791.62	0.00	14.00
MCCARTHY, RICHARD	Maintenance-Trades G-II	\$ 76,928.81	\$ 28.20		\$ -	\$ 76,957.01	0.00	15.00
McCURDY, NICOLE	School Social Worker	\$ 91,670.24	\$ 22,180.37		\$ 250.00	\$ 114,100.61	0.00	14.00
MCDougALL, GINA	Cross Categorical Teacher	\$ 116,221.31	\$ 16,314.79		\$ 250.00	\$ 132,786.10	0.00	14.00
MCGINN, ANTHONY	Chief of Communicaitons	\$ 127,594.50	\$ 9,774.43	\$ 2,400	\$ 300.00	\$ 140,068.96	25.00	14.00
McKENNEY, MATTHEW	HS Science Teacher	\$ 82,998.97	\$ 15,822.64		\$ 250.00	\$ 99,071.61	0.00	14.00
McKINNEY, ELIZABETH	School Counselor	\$ 76,674.49	\$ 15,822.64		\$ 250.00	\$ 92,747.13	0.00	14.00
MCMAHON, KARA	Deputy Superintendent	\$ 239,018.67	\$ 22,691.69	\$ 2,400	\$ 300.00	\$ 264,410.39	25.00	14.00
McNEES, SCOTT	HS Science Teacher	\$ 70,296.84	\$ 22,358.09		\$ 250.00	\$ 92,904.93	0.00	14.00
MEAD, AMANDA	School Counselor	\$ 66,777.69	\$ 8,526.94		\$ 250.00	\$ 75,554.63	0.00	14.00
MEAR, ANDREA	Instructional Coach - ELA	\$ 72,254.29	\$ 22,555.36		\$ 250.00	\$ 95,059.65	0.00	14.00
MEDCALF, KATHERINE	MS Interventionist - Math	\$ 81,369.18	\$ 16,033.56		\$ 250.00	\$ 97,652.74	0.00	14.00
MEDINA, FERNANDO	HS Industrial Tech Teacher	\$ 82,365.98	\$ 10,645.73		\$ 250.00	\$ 93,261.71	0.00	14.00
MENO, NATHAN	HS English Teacher	\$ 69,553.21	\$ 9,486.79		\$ 250.00	\$ 79,290.00	0.00	14.00
MERK, MICHELLE	MS Exploratory Teacher	\$ 75,287.26	\$ 22,180.37		\$ 250.00	\$ 97,717.63	0.00	14.00
MERTOGLU, DAVID	ELEM Fifth Grade Teacher	\$ 60,089.38	\$ 15,644.92		\$ 250.00	\$ 75,984.30	0.00	14.00
MEYER, REBECCA	ELEM PE Teacher	\$ 82,561.72	\$ 22,555.36		\$ 250.00	\$ 105,367.08	0.00	14.00
MICELI-RANDOLPH, VICTORIA	School Psychologist	\$ 111,579.83	\$ 21,674.68		\$ 250.00	\$ 133,504.51	0.00	14.00
MICHAEL, BRIANNA	Cognitive Disabilities Teacher	\$ 68,189.39	\$ 8,196.82		\$ 250.00	\$ 76,636.21	0.00	14.00
MICHALSKI, MAGDALENA	ELEM ESL Teacher	\$ 67,567.05	\$ 14,921.08		\$ 250.00	\$ 82,738.13	0.00	14.00
MICHALSKI, MATTHEW	HS Social Studies Teacher	\$ 90,940.46	\$ 15,855.84		\$ 250.00	\$ 107,046.30	0.00	14.00
MICKLE, JONATHAN	Facilities Manager	\$ 108,628.80	\$ 15,998.59	\$ 600	\$ 300.00	\$ 125,527.33	25.00	14.00
MILLARD, KIMBERLY	Cross Categorical Teacher	\$ 81,369.18	\$ 15,300.12		\$ 250.00	\$ 96,919.30	0.00	14.00

Community Unit School District 300

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Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
MILLER, KIM	ELEM First Grade Dual Language Teacher	\$ 111,708.54	\$ 10,802.57		\$ 250.00	\$ 122,761.11	0.00	14.00
MINNER, KRISTEN	Primary Grade Classroom Specialist	\$ 83,127.68	\$ 28.20		\$ 250.00	\$ 83,405.88	0.00	14.00
MIRANDA, JENNIFER	School Psychologist	\$ 75,200.03	\$ 15,644.92		\$ 250.00	\$ 91,094.95	0.00	14.00
MIRON, LUC	ELEM Interventionist - Math	\$ 103,081.94	\$ 22,358.09		\$ 250.00	\$ 125,690.03	0.00	14.00
MITCHELL, STACEY	ELEM Skills for Success	\$ 99,193.64	\$ 22,358.09		\$ 250.00	\$ 121,801.73	0.00	14.00
MOCKUS, ANDREA	Pre-School For All Teacher	\$ 95,375.57	\$ 15,855.84		\$ 250.00	\$ 111,481.41	0.00	14.00
MOHUNDRO, AMANDA	Primary Grade Classroom Specialist-ESL	\$ 75,200.03	\$ 22,180.37		\$ 250.00	\$ 97,630.40	0.00	14.00
MOLIK, KYLE	HS Associate Principal-Operations	\$ 116,814.30	\$ 9,342.74	\$ 600	\$ 300.00	\$ 127,056.98	25.00	14.00
MONROE, SARAH	ELEM Assistant Principal	\$ 92,213.19	\$ 10,939.20	\$ 600	\$ 300.00	\$ 104,052.33	4.00	14.00
MOORE, JENNIFER	Instructional Coach - Math	\$ 69,553.21	\$ 15,876.72		\$ 250.00	\$ 85,679.93	0.00	14.00
MORA, EBERTO	Assistant Superintendent	\$ 182,470.33	\$ 17,617.32	\$ 2,400	\$ 300.00	\$ 202,787.68	25.00	14.00
MORALES, MONIKA	HS Spanish Teacher	\$ 75,171.30	\$ 10,097.83		\$ 250.00	\$ 85,519.13	0.00	14.00
MORAN, TIMOTHY	HS Social Studies Teacher	\$ 68,189.39	\$ 22,180.37		\$ 250.00	\$ 90,619.76	0.00	14.00
MORRIS, NICOLE	MS Assistant Principal	\$ 97,497.80	\$ 19,912.27	\$ 600	\$ 300.00	\$ 118,310.01	25.00	14.00
MORRISON, AMY	ELEM Interventionist - ELA	\$ 114,376.66	\$ 10,022.23		\$ 250.00	\$ 124,648.89	0.00	14.00
MUCHA, MELLISSA	Pre-School For All Teacher	\$ 74,600.03	\$ 6,379.03		\$ 250.00	\$ 81,229.06	0.00	14.00
MUELLER, BRIAN	Cross Categorical Teacher	\$ 103,202.15	\$ 14,003.29		\$ 250.00	\$ 117,455.44	0.00	14.00
MUELLER, THERESE	ELEM First Grade Teacher	\$ 90,940.46	\$ 15,855.84		\$ 250.00	\$ 107,046.30	0.00	14.00
MULLEN, KELLY	HS English Teacher	\$ 98,434.08	\$ 1,221.84		\$ 250.00	\$ 99,905.92	0.00	14.00
MUNOZ, MARLENE	Elementary Principal	\$ 114,523.09	\$ 15,821.80	\$ 1,200	\$ 300.00	\$ 131,845.04	25.00	14.00
MUNOZ-GARCIA, LUZ	ELEM Second Grade Dual Language Teacher	\$ 97,248.97	\$ 15,822.64		\$ 250.00	\$ 113,321.61	0.00	14.00
MUNSON, TAYLOR	Autism Teacher	\$ 60,064.91	\$ 16,137.07		\$ 250.00	\$ 76,451.98	0.00	14.00
MURO, DALILA	ELEM Interventionist - Bilingual	\$ 79,168.12	\$ 19,588.38		\$ 250.00	\$ 99,006.50	0.00	14.00
MURPHY, KELLEY	Elementary Principal	\$ 119,150.56	\$ 14,345.15	\$ 1,200	\$ 300.00	\$ 134,995.86	25.00	14.00
MURPHY, NICHOLE	Media Teacher	\$ 93,505.35	\$ 6,303.43		\$ 250.00	\$ 100,058.78	0.00	14.00
MURRAY, JAMES	Maintenance-Trades G-II	\$ 67,127.53	\$ 22,358.09		\$ -	\$ 89,485.62	0.00	15.00
MURRAY, ROBERT	Cross Categorical Teacher	\$ 95,340.45	\$ 22,358.09		\$ 250.00	\$ 117,948.54	0.00	14.00
MUSSACHIO, STEPHANIE	Primary Grade Classroom Specialist	\$ 66,240.44	\$ 15,644.92		\$ 250.00	\$ 82,135.36	0.00	14.00
NACKE, SHELLEY	Chief of Education Services	\$ 218,496.70	\$ 9,820.39	\$ 2,400	\$ 300.00	\$ 231,017.12	25.00	14.00
NANGLE, KATE	ELEM Third Grade Teacher	\$ 111,708.54	\$ 11,074.35		\$ 250.00	\$ 123,032.89	0.00	14.00
NAPPER, DANIEL	HS English Teacher	\$ 71,702.15	\$ 15,736.24		\$ 250.00	\$ 87,688.39	0.00	14.00
NATALE, JOSEPH	HS Math Teacher	\$ 66,240.44	\$ 15,644.92		\$ 250.00	\$ 82,135.36	0.00	14.00
NAVARRO, MARIA	Primary Grade Classroom Specialist-Dual Lang	\$ 116,221.31	\$ 34,125.03		\$ 250.00	\$ 150,596.34	0.00	14.00
NEENAN, ELIZABETH	Speech Pathologist	\$ 83,029.81	\$ 6,379.03		\$ 250.00	\$ 89,658.84	0.00	14.00
NEGI, KATHLEEN	ELEM Second Grade Teacher	\$ 77,614.92	\$ 22,733.08		\$ 250.00	\$ 100,598.00	0.00	14.00
NEITZEL, CATHRYN	ELEM First Grade Teacher	\$ 103,202.15	\$ 15,132.00		\$ 250.00	\$ 118,584.15	0.00	14.00
NELIS, THERESA	School Social Worker	\$ 107,409.61	\$ 22,358.09		\$ 250.00	\$ 130,017.70	0.00	14.00
NELSEN, JENNA	ELEM Fourth Grade Teacher	\$ 69,553.21	\$ 9,486.79		\$ 250.00	\$ 79,290.00	0.00	14.00
NELSEN, ZACHARY	HS Math Teacher	\$ 59,997.90	\$ 15,644.92		\$ 250.00	\$ 75,892.82	0.00	14.00
NELSON, MATTHEW	ELEM PE Teacher	\$ 97,248.97	\$ 22,733.08		\$ 250.00	\$ 120,232.05	0.00	14.00
NELSON, NICOLE	Emotional Disorder Teacher	\$ 83,029.81	\$ 8,380.90		\$ 250.00	\$ 91,660.71	0.00	14.00
NEU, ELISA	Cognitive Disabilities Teacher	\$ 61,263.85	\$ 15,462.12		\$ 250.00	\$ 76,975.97	0.00	14.00
NEWTON, THERESA	ELEM Interventionist - Math	\$ 101,214.93	\$ 22,733.08		\$ 250.00	\$ 124,198.01	0.00	14.00
NICHOLS, MEGAN	Speech Pathologist	\$ 72,254.29	\$ 19,588.38		\$ 250.00	\$ 92,092.67	0.00	14.00

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Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
NICKOL, KRISTEN	School Social Worker	\$ 70,861.73	\$ 15,300.12		\$ 250.00	\$ 86,411.85	0.00	14.00
NIEMIEC, BRYNN	MS Math Teacher	\$ 91,639.38	\$ 15,644.92		\$ 250.00	\$ 107,534.30	0.00	14.00
NIETO, PILAR	ELEM Kindergarten Dual Language Teacher	\$ 83,127.68	\$ 16,600.01		\$ 250.00	\$ 99,977.69	0.00	14.00
NOLAN, JENNIFER	Elementary Principal	\$ 114,523.09	\$ 22,732.24	\$ 1,200	\$ 300.00	\$ 138,755.48	25.00	14.00
NOLTE, REBECCA	HS Social Studies Teacher	\$ 65,543.63	\$ 15,300.12		\$ 250.00	\$ 81,093.75	0.00	14.00
NORKUS, KATE	HS Art Teacher	\$ 87,408.54	\$ 19,766.10		\$ 250.00	\$ 107,424.64	0.00	14.00
NOSBISCH, REED	Cross Categorical Teacher	\$ 109,558.54	\$ 22,493.33		\$ 250.00	\$ 132,301.87	0.00	14.00
NOSEWICZ, JOHN	School Psychologist	\$ 103,238.32	\$ 15,388.48		\$ 250.00	\$ 118,876.80	0.00	14.00
NOTTOLINI, CHARLENE	HS English Teacher	\$ 86,353.21	\$ 22,180.37		\$ 250.00	\$ 108,783.58	0.00	14.00
NOWAK, DAVID	Coordinator	\$ 118,514.30	\$ 22,364.01	\$ 1,200	\$ 300.00	\$ 142,378.46	25.00	14.00
NUNEZ, SHANNON	Bilingual Special Ed Teacher	\$ 86,353.21	\$ 14,921.08		\$ 250.00	\$ 101,524.29	0.00	14.00
O'BRIEN, JILLIAN	HS PE Teacher	\$ 66,852.16	\$ 15,488.08		\$ 250.00	\$ 82,590.24	0.00	14.00
O'BRIEN, KATHRYN	HS Math Teacher	\$ 79,772.36	\$ 10,097.83		\$ 250.00	\$ 90,120.19	0.00	14.00
O'BRIEN, PATRICK	HS Social Studies Teacher	\$ 97,248.97	\$ 28.20		\$ 250.00	\$ 97,527.17	0.00	14.00
O'CONNOR, MICHAEL	ELEM Fourth Grade Teacher	\$ 84,689.38	\$ 28.20		\$ 250.00	\$ 84,967.58	0.00	14.00
ODENTHAL, KATIE	MS Alternative Learn Op Coach	\$ 78,208.53	\$ 19,766.10		\$ 250.00	\$ 98,224.63	0.00	14.00
ODOM, ALEXANDER	ELEM Second Grade Teacher	\$ 60,064.91	\$ 22,180.37		\$ 250.00	\$ 82,495.28	0.00	14.00
O'DONNELL, AMY	ELEM Third Grade Teacher	\$ 76,674.49	\$ 15,822.64		\$ 250.00	\$ 92,747.13	0.00	14.00
OEFFLING, SHARON	School Social Worker	\$ 105,267.06	\$ 22,180.37		\$ 250.00	\$ 127,697.43	0.00	14.00
OESTERREICH, NANCY	Director	\$ 116,191.22	\$ 9,741.95	\$ 2,400	\$ 300.00	\$ 128,633.20	25.00	14.00
O'HARA, MELISSA	ELEM Third Grade Teacher	\$ 75,171.30	\$ 22,358.09		\$ 250.00	\$ 97,779.39	0.00	14.00
O'HERRON, AMY	MS AVID Teacher	\$ 70,943.63	\$ 10,097.83		\$ 250.00	\$ 81,291.46	0.00	14.00
O'KEEFE, COLLEEN	Chief Legal Counsel	\$ 224,401.79	\$ 11,002.87	\$ 2,400	\$ 300.00	\$ 238,104.69	25.00	14.00
OLIVER, MICHELLE	MS Science Teacher	\$ 73,698.96	\$ 15,388.48		\$ 250.00	\$ 89,337.44	0.00	14.00
OLLER, REBECCA	School Social Worker	\$ 79,804.29	\$ 15,822.64		\$ 250.00	\$ 95,876.93	0.00	14.00
OMSBERG, LAUREN	MS PE Teacher	\$ 76,674.49	\$ 6,303.43		\$ 250.00	\$ 83,227.92	0.00	14.00
ONAK, SUSANNA	Speech Pathologist	\$ 78,238.33	\$ 28.20		\$ 250.00	\$ 78,516.53	0.00	14.00
OPELS, DANIEL	Director of Facilities	\$ 150,244.88	\$ 22,434.60	\$ 2,400	\$ 300.00	\$ 175,379.51	25.00	14.00
ORTIZ, CARMEN	ELEM Interventionist - Bilingual	\$ 91,639.38	\$ 11,501.00		\$ 250.00	\$ 103,390.38	0.00	14.00
ORTLOFF, SARAH	Instructional Coach - Math	\$ 66,852.16	\$ 10,097.83		\$ 250.00	\$ 77,199.99	0.00	14.00
OSBORN, SYDNEY	Inclusivity Coach	\$ 58,888.32	\$ 16,157.95		\$ 250.00	\$ 75,296.27	0.00	14.00
O'TOOLE, SARA	HS Science Teacher	\$ 78,208.53	\$ 6,303.43		\$ 250.00	\$ 84,761.96	0.00	14.00
OTTINGER, NICOLE	MS Social Studies Teacher	\$ 62,491.51	\$ 15,822.64		\$ 250.00	\$ 78,564.15	0.00	14.00
OZARKA, NICHOLAS	HS Science Teacher	\$ 73,698.96	\$ 8,451.34		\$ 250.00	\$ 82,400.30	0.00	14.00
PAALMAN, PAULINE	Cross Categorical Teacher	\$ 70,943.63	\$ 15,855.84		\$ 250.00	\$ 87,049.47	0.00	14.00
PAGANO, BRITTANY	ELEM First Grade Teacher	\$ 73,138.32	\$ 6,379.03		\$ 250.00	\$ 79,767.35	0.00	14.00
PALAZZO, MISTY	ELEM First Grade Teacher	\$ 61,449.78	\$ 19,766.10		\$ 250.00	\$ 81,465.88	0.00	14.00
PAPECK, LISA	ELEM Fifth Grade Teacher	\$ 76,674.49	\$ 6,232.99		\$ 250.00	\$ 83,157.48	0.00	14.00
PARISE, ANTHONY	MS Social Studies Teacher	\$ 99,193.64	\$ 22,180.37		\$ 250.00	\$ 121,624.01	0.00	14.00
PARISI, THOMAS	Director	\$ 148,150.56	\$ 9,799.01	\$ 2,400	\$ 300.00	\$ 160,649.60	25.00	14.00
PARTRIDGE, SARAH	ELEM Fifth Grade Teacher	\$ 75,287.26	\$ 22,180.37		\$ 250.00	\$ 97,717.63	0.00	14.00
PASQUALE, MARY	Division Head	\$ 105,238.47	\$ 8,616.47	\$ 600	\$ 300.00	\$ 114,754.88	4.00	14.00
PATEL, RICHA	HS Reading Teacher	\$ 66,240.44	\$ 10,459.73		\$ 250.00	\$ 76,950.17	0.00	14.00
PAUZUOLIS, NICOLE	Cross Categorical Teacher	\$ 69,553.21	\$ 9,098.38		\$ 250.00	\$ 78,901.59	0.00	14.00

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Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
PAZ, JENNIFER	ELEM Pre-Primary Teacher	\$ 61,263.85	\$ 14,160.13		\$ 250.00	\$ 75,673.98	0.00	14.00
PEELO JOHNSON, JESSICA	Cross Categorical Teacher	\$ 65,469.17	\$ 9,416.35		\$ 250.00	\$ 75,135.52	0.00	14.00
PENAR, AMY	School Social Worker	\$ 73,698.96	\$ 22,180.37		\$ 250.00	\$ 96,129.33	0.00	14.00
PENNELLA, SARA	HS English Teacher	\$ 64,941.50	\$ 10,980.29		\$ 250.00	\$ 76,171.79	0.00	14.00
PENNINGTON, RICHARD	MS Social Studies Teacher	\$ 66,240.44	\$ 10,980.29		\$ 250.00	\$ 77,470.73	0.00	14.00
PEREZ, MINERVA	ELEM ESL Teacher	\$ 116,221.31	\$ 16,033.56		\$ 250.00	\$ 132,504.87	0.00	14.00
PESTEL, LYNETTE	Speech Pathologist	\$ 101,178.76	\$ 8,526.94		\$ 250.00	\$ 109,955.70	0.00	14.00
PETERSEN, DORENE	ELEM Fourth Grade Teacher	\$ 118,851.70	\$ 15,855.84		\$ 250.00	\$ 134,957.54	0.00	14.00
PETERSEN, WILLIAM	HS Social Studies Teacher	\$ 100,404.29	\$ 6,428.71		\$ 250.00	\$ 107,083.00	0.00	14.00
PETERSON, EMILY	MS Language Arts Teacher	\$ 64,941.50	\$ 9,921.89		\$ 250.00	\$ 75,113.39	0.00	14.00
PETERSON, JILL	ELEM Kindergarten Teacher	\$ 62,926.61	\$ 15,488.08		\$ 250.00	\$ 78,664.69	0.00	14.00
PETERSON, KATHERINE	HS Social Studies Teacher	\$ 88,079.81	\$ 10,220.23		\$ 250.00	\$ 98,550.04	0.00	14.00
PFLEDERER, MARY	Primary Grade Classroom Specialist	\$ 118,851.70	\$ 22,555.36		\$ 250.00	\$ 141,657.06	0.00	14.00
PICOLOTTI, HEATHER	MS Language Arts Teacher	\$ 83,127.68	\$ 15,855.84		\$ 250.00	\$ 99,233.52	0.00	14.00
PIEPER, JENNIFER	Cross Categorical Tchrr - Resource - EL	\$ 86,353.21	\$ 6,303.43		\$ 250.00	\$ 92,906.64	0.00	14.00
PINGITORE, VIRGINIA	Cross Categorical Teacher	\$ 70,296.84	\$ 9,486.79		\$ 250.00	\$ 80,033.63	0.00	14.00
PIOTROWSKI, ANGELINA	School Social Worker	\$ 75,200.03	\$ 5,978.47		\$ 250.00	\$ 81,428.50	0.00	14.00
PIRTLE, JOE	HS Business Teacher	\$ 66,753.22	\$ 19,766.10		\$ 250.00	\$ 86,769.32	0.00	14.00
PITTNER, STEVEN	MS Social Studies Teacher	\$ 111,748.97	\$ 1,221.84		\$ 250.00	\$ 113,220.81	0.00	14.00
PIZZOLATO, KRISTINE	MS Math Teacher	\$ 95,340.45	\$ 28.20		\$ 250.00	\$ 95,618.65	0.00	14.00
PLACZKOWSKI, EMILY	HS Spanish Teacher	\$ 69,553.21	\$ 10,246.85		\$ 250.00	\$ 80,050.06	0.00	14.00
POCIASK, DAWN	ELEM Fifth Grade Teacher	\$ 95,586.36	\$ 16,137.07		\$ 250.00	\$ 111,973.43	0.00	14.00
POKORNY, KEVIN	ELEM Fifth Grade Teacher	\$ 114,278.06	\$ 22,555.36		\$ 250.00	\$ 137,083.42	0.00	14.00
POLICHT, ALEXIA	School Counselor	\$ 95,340.45	\$ 15,855.84		\$ 250.00	\$ 111,446.29	0.00	14.00
POLO MOLINA, JUAN	ELEM Fifth Grade Dual Language Teacher	\$ 81,400.02	\$ 1,086.60		\$ 250.00	\$ 82,736.62	0.00	14.00
PONTE, GASPAR	MS Dual Language	\$ 95,340.45	\$ 10,802.57		\$ 250.00	\$ 106,393.02	0.00	14.00
POOL, NICOLAS	MS Assistant Principal	\$ 103,464.84	\$ 6,460.57	\$ 600	\$ 300.00	\$ 110,825.35	25.00	14.00
POORE, JANET	HS Interventionist - ELA	\$ 71,971.80	\$ 9,486.79		\$ 250.00	\$ 81,708.59	0.00	14.00
POPE, NICHOLAS	HS Industrial Tech Teacher	\$ 91,639.38	\$ 17,299.28		\$ 250.00	\$ 109,188.66	0.00	14.00
PORSCHKE, BRITTANY	Elementary Principal	\$ 134,184.62	\$ 22,767.42	\$ 1,200	\$ 300.00	\$ 158,452.19	25.00	14.00
PORTER, JENNIFER	Chief Financial Officer	\$ 197,899.99	\$ 23,041.51	\$ 2,400	\$ 300.00	\$ 223,641.53	25.00	14.00
POWELL, BRUCE	Maintenance-Trades H-III	\$ 76,124.10	\$ 28.20		\$ -	\$ 76,152.30	0.00	15.00
PRANTALOS, CAREY	MS Math Teacher	\$ 65,042.57	\$ 22,180.37		\$ 250.00	\$ 87,472.94	0.00	14.00
PREHN, ROBERT	Maintenance-Trades G-II	\$ 70,257.65	\$ 15,656.95		\$ -	\$ 85,914.60	0.00	15.00
PRICE, NICOLE	MS Science Teacher	\$ 72,278.74	\$ 6,303.43		\$ 250.00	\$ 78,832.17	0.00	14.00
PRIYMA, OLESYA	HS Science Teacher	\$ 59,364.91	\$ 15,665.80		\$ 250.00	\$ 75,280.71	0.00	14.00
PROSSER, PATRICIA	HS Science Teacher	\$ 78,208.53	\$ 15,644.92		\$ 250.00	\$ 94,103.45	0.00	14.00
PURKIS, JANE	MS Math Teacher	\$ 55,514.91	\$ 22,468.96		\$ 250.00	\$ 78,233.87	0.00	14.00
QUEFFELEC, JILL	School Social Worker	\$ 116,221.31	\$ 22,180.37		\$ 250.00	\$ 138,651.68	0.00	14.00
QUENETT, ELAINE	MS Math Teacher	\$ 73,726.63	\$ 22,733.08		\$ 250.00	\$ 96,709.71	0.00	14.00
QUICK, HEATHER	Cross Categorical Teacher	\$ 79,772.36	\$ 6,379.03		\$ 250.00	\$ 86,401.39	0.00	14.00
QUIRINA, JENNIFER	School Social Worker	\$ 73,726.63	\$ 15,822.64		\$ 250.00	\$ 89,799.27	0.00	14.00
QUITNO, ROBERT	HS Assistant Principal	\$ 133,468.13	\$ 22,765.95	\$ 600	\$ 300.00	\$ 157,134.02	25.00	14.00
RAHIMI, STEPHANIE	MS Math Teacher	\$ 66,852.16	\$ 15,644.92		\$ 250.00	\$ 82,747.08	0.00	14.00

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Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
RAHN, KEVIN	ELEM Fifth Grade Teacher	\$ 103,202.15	\$ 15,388.48		\$ 250.00	\$ 118,840.63	0.00	14.00
RAISTRICK, KAREN	Instructional Coach - Math	\$ 70,837.26	\$ 9,161.83		\$ 250.00	\$ 80,249.09	0.00	14.00
RAISTRICK, MARK	HS PE Teacher	\$ 66,852.16	\$ 16,033.56		\$ 250.00	\$ 83,135.72	0.00	14.00
RAKOWSKI, ANDREW	ELEM PE Teacher	\$ 76,674.49	\$ 1,086.60		\$ 250.00	\$ 78,011.09	0.00	14.00
RANDL, JAMIE	HS Assistant Principal	\$ 113,912.09	\$ 15,820.45	\$ 600	\$ 300.00	\$ 130,632.48	25.00	14.00
RANDL, RONDA	ELEM First Grade Teacher	\$ 86,353.21	\$ 15,822.64		\$ 250.00	\$ 102,425.85	0.00	14.00
RATH, TAMMY	ELEM Third Grade Teacher	\$ 91,639.38	\$ 17,328.54		\$ 250.00	\$ 109,217.92	0.00	14.00
RATLIFF, COURTNEY	School Psychologist	\$ 93,363.85	\$ 28.20		\$ 250.00	\$ 93,642.05	0.00	14.00
RAY, KELLY	Cross Categorical Teacher	\$ 81,369.18	\$ 9,486.79		\$ 250.00	\$ 91,105.97	0.00	14.00
RAYNER, CHRISTINA	MS Interventionist	\$ 99,230.87	\$ 22,180.37		\$ 250.00	\$ 121,661.24	0.00	14.00
REDMER, STEPHANIE	ELEM First Grade Teacher	\$ 61,291.51	\$ 16,314.79		\$ 250.00	\$ 77,856.30	0.00	14.00
REGUL, NANCY	ELEM Assistant Principal	\$ 118,574.73	\$ 16,039.57	\$ 600	\$ 300.00	\$ 135,514.24	25.00	14.00
REIBEL, JONATHON	HS English Teacher	\$ 72,254.29	\$ 15,822.64		\$ 250.00	\$ 88,326.93	0.00	14.00
REID, JENNIFER	Speech Pathologist	\$ 88,112.80	\$ 22,358.09		\$ 250.00	\$ 110,720.89	0.00	14.00
REINCKE, ANGELA	Elementary Principal	\$ 144,919.38	\$ 10,986.49	\$ 1,200	\$ 300.00	\$ 157,406.02	25.00	14.00
REINING, KATHLEEN	Speech Pathologist	\$ 79,772.36	\$ 28.20		\$ 250.00	\$ 80,050.56	0.00	14.00
REITER, KAITLYN	Speech Pathologist	\$ 70,837.26	\$ 9,562.39		\$ 250.00	\$ 80,649.65	0.00	14.00
REYNOLDS, CARRIE	School Counselor	\$ 78,238.33	\$ 10,042.51		\$ 250.00	\$ 88,530.84	0.00	14.00
RICHARD, JENNIFER	ELEM Pre-Primary Teacher	\$ 65,543.63	\$ 15,644.92		\$ 250.00	\$ 81,438.55	0.00	14.00
RICHARDS, LAUREN	School Social Worker	\$ 64,187.25	\$ 10,645.73		\$ 250.00	\$ 75,082.98	0.00	14.00
RICHARDSON, RACHEL	ELEM First Grade Teacher	\$ 89,156.42	\$ 15,644.92		\$ 250.00	\$ 105,051.34	0.00	14.00
RILEY, SHANNON	School Psychologist	\$ 107,247.90	\$ 22,180.37		\$ 250.00	\$ 129,678.27	0.00	14.00
ROBERTS, JAMES	HS Social Studies Teacher	\$ 76,674.49	\$ 15,644.92		\$ 250.00	\$ 92,569.41	0.00	14.00
ROBERTSON, SARAH	HS Science Teacher	\$ 66,240.44	\$ 15,855.84		\$ 250.00	\$ 82,346.28	0.00	14.00
ROBINSON, MOLLY	ELEM Kindergarten Teacher	\$ 80,750.03	\$ 15,855.84		\$ 250.00	\$ 96,855.87	0.00	14.00
RODEBECK, CARRIE	Certified Nurse	\$ 65,042.57	\$ 10,022.23		\$ 250.00	\$ 75,314.80	0.00	14.00
RODMAN, THOMAS	HS Business Teacher	\$ 101,060.67	\$ 22,358.09		\$ 250.00	\$ 123,668.76	0.00	14.00
RODRIGUEZ, AMI	Inclusivity Coach	\$ 76,674.49	\$ 6,602.71		\$ 250.00	\$ 83,527.20	0.00	14.00
RODRIGUEZ, JAHAN	Tech Systems Manager	\$ 83,304.52	\$ 9,486.79		\$ 250.00	\$ 93,041.31	0.00	15.00
RODRIGUEZ, MARIA	ELEM First Grade Dual Language Teacher	\$ 70,943.63	\$ 6,379.03		\$ 250.00	\$ 77,572.66	0.00	14.00
RODRIGUEZ, RACHEL	School Counselor	\$ 66,777.69	\$ 15,822.64		\$ 250.00	\$ 82,850.33	0.00	14.00
ROGERS, CONRAD	HS Science Teacher	\$ 73,726.63	\$ 11,323.28		\$ 250.00	\$ 85,299.91	0.00	14.00
ROHE, VICTORIA	MS Assistant Principal	\$ 97,497.80	\$ 22,504.26	\$ 600	\$ 300.00	\$ 120,902.00	25.00	14.00
ROHLWING, SUSAN	Elementary Principal	\$ 136,868.13	\$ 242.25	\$ 1,200	\$ 300.00	\$ 138,610.53	25.00	14.00
ROHLWING, TODD	Safety Officer	\$ 120,240.86	\$ 226.45	\$ 2,400	\$ 300.00	\$ 123,167.34	25.00	14.00
ROJAS, DAVID	Coordinator	\$ 111,678.02	\$ 21,404.64	\$ 1,200	\$ 300.00	\$ 134,582.81	25.00	14.00
ROJAS, LOURDES	ELEM Fourth Grade Dual Language Teacher	\$ 75,287.26	\$ 6,248.59		\$ 250.00	\$ 81,785.85	0.00	14.00
ROLLER, AMY	School Psychologist	\$ 93,505.35	\$ 15,644.92		\$ 250.00	\$ 109,400.27	0.00	14.00
ROMERO, LAURA	Speech Pathologist	\$ 75,171.30	\$ 22,358.09		\$ 250.00	\$ 97,779.39	0.00	14.00
ROSA, KARINA	ELEM Kindergarten Dual Language Teacher	\$ 73,726.63	\$ 15,822.64		\$ 250.00	\$ 89,799.27	0.00	14.00
ROSS, KAITLIN	MS PE Teacher	\$ 76,674.49	\$ 908.88		\$ 250.00	\$ 77,833.37	0.00	14.00
ROSSLER, AMBER	ELEM Interventionist - ELA	\$ 99,230.87	\$ 15,822.64		\$ 250.00	\$ 115,303.51	0.00	14.00
ROTENBERRY, BETHANY	ELEM Fourth Grade Teacher	\$ 93,471.31	\$ 22,180.37		\$ 250.00	\$ 115,901.68	0.00	14.00
ROUTSON, EILEEN	MS Science Teacher	\$ 75,200.03	\$ 15,388.48		\$ 250.00	\$ 90,838.51	0.00	14.00

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As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
ROY, MONA	MS Vocal Music Teacher	\$ 74,600.03	\$ 22,468.96		\$ 250.00	\$ 97,318.99	0.00	14.00
RUDELICH, ALYSSA	Autism Teacher	\$ 64,257.47	\$ 11,323.28		\$ 250.00	\$ 75,830.75	0.00	14.00
RUFER, WILLIAM	School Social Worker	\$ 112,156.09	\$ 6,303.43		\$ 250.00	\$ 118,709.52	0.00	14.00
RUIZ, PATRICIA	HS Spanish Teacher	\$ 73,138.32	\$ 15,822.64		\$ 250.00	\$ 89,210.96	0.00	14.00
RUMORO, DAVID	MS Assistant Principal-Instruction	\$ 112,995.98	\$ 6,475.95	\$ 600	\$ 300.00	\$ 120,371.87	25.00	14.00
RUSSELL, JASON	MS PE Teacher	\$ 98,434.08	\$ 28,696.32		\$ 250.00	\$ 127,380.40	0.00	14.00
RUSSELL, KRISTEN	Speech Pathologist	\$ 79,772.36	\$ 10,980.29		\$ 250.00	\$ 91,002.65	0.00	14.00
RUSSELL, MICHELLE	ELEM Fifth Grade Teacher	\$ 99,230.87	\$ 5,978.47		\$ 250.00	\$ 105,459.34	0.00	14.00
RUSSO, ZOKI	ELEM Third Grade Teacher	\$ 88,079.81	\$ 19,588.38		\$ 250.00	\$ 107,918.19	0.00	14.00
RUZINOK, THOMAS	MS Principal	\$ 151,859.34	\$ 15,888.52	\$ 1,200	\$ 300.00	\$ 169,248.01	25.00	14.00
RYAN, STEPHANIE	HS English Teacher	\$ 76,704.28	\$ 15,855.84		\$ 250.00	\$ 92,810.12	0.00	14.00
RYDZ, GERI	MS Math Teacher	\$ 99,449.21	\$ 6,379.03		\$ 250.00	\$ 106,078.24	0.00	14.00
RYTINA, JENNIFER	ELEM First Grade Teacher	\$ 84,658.54	\$ 185.04		\$ 250.00	\$ 85,093.58	0.00	14.00
SABROWSKIE, LAURA	MS Social Studies Teacher	\$ 78,208.53	\$ 10,802.57		\$ 250.00	\$ 89,261.10	0.00	14.00
SAINSBURY, AARON	Cross Categorical Teacher	\$ 82,998.97	\$ 9,486.79		\$ 250.00	\$ 92,735.76	0.00	14.00
SAINSBURY, KRISTIN	Associate Superintendent	\$ 168,905.50	\$ 17,570.79	\$ 2,400	\$ 300.00	\$ 189,176.32	25.00	14.00
SALAS, ALEJANDRO	Tech Systems Manager	\$ 89,676.81	\$ 15,822.64		\$ 250.00	\$ 105,749.45	0.00	15.00
SALAZAR, BASILIO	Coordinator	\$ 169,787.86	\$ 22,630.72	\$ 2,400	\$ 300.00	\$ 195,118.61	25.00	14.00
SALGADO, LEON	ELEM Second Grade Dual Language Teacher	\$ 101,214.93	\$ 28.20		\$ 250.00	\$ 101,493.13	0.00	14.00
SALIFOSKI, DANIELLE	MS Language Arts Teacher	\$ 60,064.91	\$ 15,644.92		\$ 250.00	\$ 75,959.83	0.00	14.00
SAMUELSON, ERIC	HS Business Teacher	\$ 67,567.05	\$ 10,980.29		\$ 250.00	\$ 78,797.34	0.00	14.00
SANCHEZ GONZALVEZ, MARIA	ELEM Fifth Grade Dual Language Teacher	\$ 70,296.84	\$ 9,416.35		\$ 250.00	\$ 79,963.19	0.00	14.00
SANDERS, LUCINDA	Instructional Coach - Language	\$ 82,902.16	\$ 28.20		\$ 250.00	\$ 83,180.36	0.00	14.00
SANFORD, BRIAN	MS Science Teacher	\$ 78,330.88	\$ 9,486.79		\$ 250.00	\$ 88,067.67	0.00	14.00
SANKEY, STEVEN	MS PE Teacher	\$ 81,496.83	\$ 15,644.92		\$ 250.00	\$ 97,391.75	0.00	14.00
SANTELLA, PATRICIA	Division Head	\$ 116,191.20	\$ 9,666.35	\$ 600	\$ 300.00	\$ 126,757.49	4.00	14.00
SANTOSDIAZ, CHRISTINE	ELEM Assistant Principal	\$ 90,404.40	\$ 8,585.08	\$ 600	\$ 300.00	\$ 99,889.42	4.00	14.00
SANTUCCI, JOSEPH	ELEM Second Grade Teacher	\$ 76,674.49	\$ 6,379.03		\$ 250.00	\$ 83,303.52	0.00	14.00
SARNA, JOHN	HS PE Teacher	\$ 101,178.76	\$ 15,855.84		\$ 250.00	\$ 117,284.60	0.00	14.00
SARNWICK, LAUREN	ELEM Second Grade Teacher	\$ 97,248.97	\$ 15,644.92		\$ 250.00	\$ 113,143.89	0.00	14.00
SARTO, JILL	ELEM Third Grade Teacher	\$ 58,888.32	\$ 21,456.53		\$ 250.00	\$ 80,594.85	0.00	14.00
SAUCEDA, AMANDA	Instructional Coach - ELA	\$ 82,998.97	\$ 22,180.37		\$ 250.00	\$ 105,429.34	0.00	14.00
SAWYER, KERRY	ELEM Third Grade Teacher	\$ 103,238.32	\$ 22,180.37		\$ 250.00	\$ 125,668.69	0.00	14.00
SCHAAF, NILE	ELEM STEM Teacher	\$ 66,240.44	\$ 10,980.29		\$ 250.00	\$ 77,470.73	0.00	14.00
SCHAFER, JESSICA	HS Reading Teacher	\$ 73,698.96	\$ 9,697.27		\$ 250.00	\$ 83,646.23	0.00	14.00
SCHARLAU, WADE	HS Industrial Tech Teacher	\$ 82,365.98	\$ 15,644.92		\$ 250.00	\$ 98,260.90	0.00	14.00
SCHEURICH, MARK	MS PE Teacher	\$ 87,408.54	\$ 15,644.92		\$ 250.00	\$ 103,303.46	0.00	14.00
SCHIESTEL, APRIL	School Social Worker	\$ 66,777.69	\$ 19,766.10		\$ 250.00	\$ 86,793.79	0.00	14.00
SCHILLING, RACHEL	Elementary Principal	\$ 114,523.09	\$ 1,085.76	\$ 1,200	\$ 300.00	\$ 117,109.00	25.00	14.00
SCHLIMGEN, BETSY	HS Math Teacher	\$ 75,200.03	\$ 19,766.10		\$ 250.00	\$ 95,216.13	0.00	14.00
SCHLOSS, ANDREA	Cognitive Disabilities Teacher	\$ 86,384.07	\$ 15,644.92		\$ 250.00	\$ 102,278.99	0.00	14.00
SCHLUNZ-JOHNSON, DEBRA	ELEM Kindergarten Teacher	\$ 73,698.96	\$ 9,486.79		\$ 250.00	\$ 83,435.75	0.00	14.00
SCHMIDT, CHRISTY	ELEM Interventionist - Math	\$ 91,777.68	\$ 15,644.92		\$ 250.00	\$ 107,672.60	0.00	14.00
SCHMIDT, JULIE	Instructional Coach - ELA	\$ 66,777.69	\$ 22,555.36		\$ 250.00	\$ 89,583.05	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
SCHMIDT, PATRICIA	Dir Acctnbty & Assmnt	\$ 148,143.96	\$ 16,551.39	\$ 2,400	\$ 300.00	\$ 167,395.38	25.00	14.00
SCHMIDT, SHERRIE	School Hlth Svcs Coordinator	\$ 148,677.23	\$ 10,374.65	\$ 2,400	\$ 300.00	\$ 161,751.91	25.00	14.00
SCHOLTEN STORRIE, KIMBERLY	Pre-Primary Facilitator	\$ 70,296.84	\$ 15,822.64		\$ 250.00	\$ 86,369.48	0.00	14.00
SCHOUREK, KIRK	Cognitive Disabilities Teacher	\$ 60,089.38	\$ 16,033.56		\$ 250.00	\$ 76,372.94	0.00	14.00
SCHROEDER, VICKY	Pre-School For All Teacher	\$ 84,658.54	\$ 22,358.09		\$ 250.00	\$ 107,266.63	0.00	14.00
SCHULZE, AMANDA	Speech Pathologist	\$ 69,476.62	\$ 15,822.64		\$ 250.00	\$ 85,549.26	0.00	14.00
SCHUMACHER, JOSEPH	Assistant Superintendent	\$ 182,060.68	\$ 17,587.54	\$ 2,400	\$ 300.00	\$ 202,348.25	25.00	14.00
SCHWARTZ, ROSE	ELEM Second Grade Teacher	\$ 78,409.89	\$ 17,142.44		\$ 250.00	\$ 95,802.33	0.00	14.00
SEAGREN, KIMBERLY	HS Business Teacher	\$ 60,064.91	\$ 15,822.64		\$ 250.00	\$ 76,137.55	0.00	14.00
SEATON, GAYLE	CFO Exec Secretary	\$ 72,471.14	\$ 6,379.03		\$ 250.00	\$ 79,100.17	0.00	15.00
SEEGER, SARA	Multi Needs Teacher	\$ 91,777.68	\$ 22,358.09		\$ 250.00	\$ 114,385.77	0.00	14.00
SEKLECKI, KELLY	ELEM First Grade Teacher	\$ 69,553.21	\$ 9,486.79		\$ 250.00	\$ 79,290.00	0.00	14.00
SERRITELLA, VINCENT	HS Industrial Tech Teacher	\$ 91,639.38	\$ 282.72		\$ 250.00	\$ 92,172.10	0.00	14.00
SETTANNI, JANIS	MS Math Teacher	\$ 116,221.31	\$ 17,641.50		\$ 250.00	\$ 134,112.81	0.00	14.00
SEWARD, TISHA	Education Service Specialist	\$ 111,678.02	\$ 1,258.16	\$ 1,200	\$ 300.00	\$ 114,436.33	25.00	14.00
SHACKELFORD, JILL	Speech Pathologist	\$ 105,267.06	\$ 16,033.56		\$ 250.00	\$ 121,550.62	0.00	14.00
SHADEL, MATTHEW	School Counselor	\$ 65,469.17	\$ 9,562.39		\$ 250.00	\$ 75,281.56	0.00	14.00
SHANNON, KAYLENE	Cross Categorical Teacher	\$ 63,669.17	\$ 16,033.56		\$ 250.00	\$ 79,952.73	0.00	14.00
SHARPE, SERAFINA MARIA	Speech Pathologist	\$ 89,841.51	\$ 16,033.56		\$ 250.00	\$ 106,125.07	0.00	14.00
SHEEHAN, KATHRYN	School Counselor	\$ 76,674.49	\$ 28.20		\$ 250.00	\$ 76,952.69	0.00	14.00
SHEFCIK, VANESSA	ELEM Third Grade Dual Language Teacher	\$ 62,421.31	\$ 15,388.48		\$ 250.00	\$ 78,059.79	0.00	14.00
SHEYKER, MARY	MS Technology Teacher	\$ 65,543.63	\$ 16,033.56		\$ 250.00	\$ 81,827.19	0.00	14.00
SHONDY, SHERRY	Speech Pathologist	\$ 103,202.15	\$ 9,562.39		\$ 250.00	\$ 113,014.54	0.00	14.00
SIBIGTROTH, JESSICA	HS Assistant Principal	\$ 103,174.72	\$ 6,404.80	\$ 600	\$ 300.00	\$ 110,479.46	25.00	14.00
SICURE, SUSY	School Social Worker	\$ 105,267.06	\$ 10,097.83		\$ 250.00	\$ 115,614.89	0.00	14.00
SIDLIN, EIKO	ELEM Interventionist - Bilingual	\$ 97,283.01	\$ 6,379.03		\$ 250.00	\$ 103,912.04	0.00	14.00
SIDLO, PAIGE	ELEM Interventionist - Math	\$ 64,257.47	\$ 15,251.20		\$ 250.00	\$ 79,758.67	0.00	14.00
SIECZKOWSKI, JOSEPH	Director	\$ 134,175.81	\$ 22,945.12	\$ 2,400	\$ 300.00	\$ 159,820.96	25.00	14.00
SIEGFORT, ELIZABETH	Speech Pathologist	\$ 107,372.37	\$ 9,486.79		\$ 250.00	\$ 117,109.16	0.00	14.00
SIEKER, JOHN	HS English Teacher	\$ 89,841.51	\$ 9,562.39		\$ 250.00	\$ 99,653.90	0.00	14.00
SIMONCELLI, FRANK	School Counselor	\$ 73,726.63	\$ 15,644.92		\$ 250.00	\$ 89,621.55	0.00	14.00
SIMPSON, JAY	HS Math Teacher	\$ 70,296.84	\$ 6,379.03		\$ 250.00	\$ 76,925.87	0.00	14.00
SITKIE, JEANNE	MS Math Teacher	\$ 83,127.68	\$ 28.20		\$ 250.00	\$ 83,405.88	0.00	14.00
SITKIE, THOMAS	MS Science Teacher	\$ 111,579.83	\$ 34,302.75		\$ 250.00	\$ 146,132.58	0.00	14.00
SITKO, ALEXANDRA	HS Math Teacher	\$ 65,543.63	\$ 9,562.39		\$ 250.00	\$ 75,356.02	0.00	14.00
SITTER, MICHAEL	HS Athletic Director	\$ 117,805.49	\$ 210.95	\$ 1,200	\$ 300.00	\$ 119,516.59	25.00	14.00
SKIDMORE, MATTHEW	MS Science Teacher	\$ 103,238.32	\$ 282.72		\$ 250.00	\$ 103,771.04	0.00	14.00
SKILLMAN, ROBERT	HS Social Studies Teacher	\$ 118,851.70	\$ 28.20		\$ 250.00	\$ 119,129.90	0.00	14.00
SKOLAR, KRISTEN	Education Service Specialist	\$ 113,912.09	\$ 15,820.45	\$ 1,200	\$ 300.00	\$ 131,232.69	25.00	14.00
SKRABACZ FUCHS, SARAH	ELEM Fifth Grade Teacher	\$ 88,079.81	\$ 1,086.60		\$ 250.00	\$ 89,416.41	0.00	14.00
SMITH, JASON	Supervisory Dean	\$ 103,589.02	\$ 22,337.68	\$ 600	\$ 300.00	\$ 126,826.64	4.00	14.00
SMITH, LISA	Speech Pathologist	\$ 86,384.07	\$ 28.20		\$ 250.00	\$ 86,662.27	0.00	14.00
SMITH, MARTINA	Assistant Superintendent	\$ 152,684.61	\$ 9,807.03	\$ 2,400	\$ 300.00	\$ 165,191.67	25.00	14.00
SMITH, MARY	Speech Pathologist	\$ 88,112.80	\$ 185.04		\$ 250.00	\$ 88,547.84	0.00	14.00

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Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
SMITH, MATTHEW	HS PE Teacher	\$ 91,639.38	\$ 28.20		\$ 250.00	\$ 91,917.58	0.00	14.00
SMITH, PATRICK	HS Industrial Tech Teacher	\$ 73,138.32	\$ 15,822.64		\$ 250.00	\$ 89,210.96	0.00	14.00
SMITH, RONALD	Maintenance-Trades H-III	\$ 85,904.08	\$ 7,036.87		\$ -	\$ 92,940.95	0.00	15.00
SNOW, MICHAEL	Maintenance-Trades H-III	\$ 88,487.35	\$ 9,562.39		\$ -	\$ 98,049.74	0.00	15.00
SNYDER, DANIELLE	Certified Technology Support	\$ 62,421.31	\$ 14,372.99		\$ 250.00	\$ 77,044.30	0.00	14.00
SOLUDCZYK, KEVIN	Maintenance-Trades H-III	\$ 79,717.13	\$ 15,822.64		\$ -	\$ 95,539.77	0.00	15.00
SORG, BETHANY	Cross Categorical Teacher	\$ 72,278.74	\$ 15,769.44		\$ 250.00	\$ 88,298.18	0.00	14.00
SOWADSKI, JULIE	MS Science Teacher	\$ 79,168.12	\$ 15,644.92		\$ 250.00	\$ 95,063.04	0.00	14.00
SPINA, ANDREA	ELEM First Grade Teacher	\$ 64,941.50	\$ 19,766.10		\$ 250.00	\$ 84,957.60	0.00	14.00
SPINDLER, SARAH	ELEM Interventionist - Math	\$ 70,943.63	\$ 10,755.67		\$ 250.00	\$ 81,949.30	0.00	14.00
SPODEN, MARTHA	HS FACS Teacher	\$ 89,841.51	\$ 16,314.79		\$ 250.00	\$ 106,406.30	0.00	14.00
SPOERLEIN, MICHELE	Cross Categorical Teacher	\$ 76,179.81	\$ 908.88		\$ 250.00	\$ 77,338.69	0.00	14.00
SPORTUN, MELISSA	MS Exploratory Teacher	\$ 99,193.64	\$ 15,644.92		\$ 250.00	\$ 115,088.56	0.00	14.00
SPRIGINGS, LORA	HS Social Studies Teacher	\$ 66,317.04	\$ 16,314.79		\$ 250.00	\$ 82,881.83	0.00	14.00
SPRINGBORN, ANGELA	ELEM Interventionist - Math	\$ 93,471.31	\$ 6,950.47		\$ 250.00	\$ 100,671.78	0.00	14.00
STACHOWIAK, KATHRYN	ELEM Assistant Principal	\$ 90,404.40	\$ 9,550.09	\$ 600	\$ 300.00	\$ 100,854.43	4.00	14.00
STAM, AMANDA	ELEM Kindergarten Teacher	\$ 66,240.44	\$ 9,184.78		\$ 250.00	\$ 75,675.22	0.00	14.00
STANCZAK, KERRIE	Education Service Specialist	\$ 109,490.12	\$ 16,304.71	\$ 1,200	\$ 300.00	\$ 127,294.98	25.00	14.00
STANTON, STEPHANIE	Autism Teacher	\$ 70,296.84	\$ 15,822.64		\$ 250.00	\$ 86,369.48	0.00	14.00
STAWYCHNY, KARLIE	Cross Categorical Teacher	\$ 58,911.73	\$ 22,555.36		\$ 250.00	\$ 81,717.09	0.00	14.00
STEC, ALISON	MS Language Arts Teacher	\$ 59,997.90	\$ 15,822.64		\$ 250.00	\$ 76,070.54	0.00	14.00
STEFANEC, CHRISTINA	MS Assistant Principal	\$ 99,447.27	\$ 22,330.15	\$ 600	\$ 300.00	\$ 122,677.36	25.00	14.00
STEGENGA, BRITTANY	MS Interventionist - Math	\$ 66,240.44	\$ 15,388.48		\$ 250.00	\$ 81,878.92	0.00	14.00
STEGGE, KIMBERLY	Hearing Impaired Teacher	\$ 65,015.99	\$ 17,121.56		\$ 250.00	\$ 82,387.55	0.00	14.00
STEIN, BRITTA	MS Math Teacher	\$ 84,689.38	\$ 21,831.52		\$ 250.00	\$ 106,770.90	0.00	14.00
STEINHAUS, MICHAEL	HS PE Teacher	\$ 72,362.79	\$ 15,644.92		\$ 250.00	\$ 88,257.71	0.00	14.00
STEPHENSON, DEBORAH	MS Language Arts Teacher	\$ 111,708.54	\$ 17,434.52		\$ 250.00	\$ 129,393.06	0.00	14.00
STEPHENSON, TERIE	ELEM Fourth Grade Teacher	\$ 76,179.81	\$ 28.20		\$ 250.00	\$ 76,458.01	0.00	14.00
STEVENSON, BREANNA	Cognitive Disabilities Teacher	\$ 66,240.44	\$ 15,558.52		\$ 250.00	\$ 82,048.96	0.00	14.00
STILWELL, DENISE	ELEM Band Teacher	\$ 114,278.09	\$ 22,733.08		\$ 250.00	\$ 137,261.17	0.00	14.00
STINGER, DENISE	ELEM Third Grade Teacher	\$ 93,614.91	\$ 8,396.50		\$ 250.00	\$ 102,261.41	0.00	14.00
STOBBE, JASON	HS PE Teacher	\$ 99,230.87	\$ 22,358.09		\$ 250.00	\$ 121,838.96	0.00	14.00
STOBER, JENNA	ELEM Kindergarten Teacher	\$ 63,669.17	\$ 22,358.09		\$ 250.00	\$ 86,277.26	0.00	14.00
STOBER, JOSHUA	School Counselor	\$ 66,777.69	\$ 15,822.64		\$ 250.00	\$ 82,850.33	0.00	14.00
STORER, MICHAEL	ELEM Band Teacher	\$ 89,979.81	\$ 15,822.64		\$ 250.00	\$ 106,052.45	0.00	14.00
STOUFFER, JACOB	HS Vocal Music Teacher	\$ 68,915.98	\$ 9,562.39		\$ 250.00	\$ 78,728.37	0.00	14.00
STOUT, DEBORAH	HS Associate Principal-Instruction	\$ 142,396.71	\$ 15,871.40	\$ 600	\$ 300.00	\$ 159,168.05	25.00	14.00
STOVER, ALVINA	MS Math Teacher	\$ 69,553.21	\$ 15,822.64		\$ 250.00	\$ 85,625.85	0.00	14.00
STRATTON, DIANE	Superintendent Exec Secretary	\$ 70,470.39	\$ 22,358.09		\$ 250.00	\$ 93,078.48	0.00	15.00
STRATTON, PIPER	School Psychologist	\$ 113,811.73	\$ 22,555.36		\$ 250.00	\$ 136,617.09	0.00	14.00
STRAUS, ROBERT	MS Math Teacher	\$ 66,240.44	\$ 9,486.79		\$ 250.00	\$ 75,977.23	0.00	14.00
STRECK, KATHRYN	School Social Worker	\$ 66,777.69	\$ 8,526.94		\$ 250.00	\$ 75,554.63	0.00	14.00
STRECKERT, TAMMY	ELEM Pre-Primary Teacher	\$ 67,567.05	\$ 11,066.84		\$ 250.00	\$ 78,883.89	0.00	14.00
STREETER, KATHERINE	ELEM Music Teacher	\$ 63,767.04	\$ 16,137.07		\$ 250.00	\$ 80,154.11	0.00	14.00

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Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
STRICKER, SALLY	Cross Categorical Teacher	\$ 103,202.15	\$ 15,644.92		\$ 250.00	\$ 119,097.07	0.00	14.00
STROMBERG, ADAM	HS Math Teacher	\$ 66,240.44	\$ 22,180.37		\$ 250.00	\$ 88,670.81	0.00	14.00
STUART, SARAH	MS Language Arts Teacher	\$ 83,127.68	\$ 6,303.43		\$ 250.00	\$ 89,681.11	0.00	14.00
STUKENBERG, STEVEN	HS Social Studies Teacher	\$ 109,518.12	\$ 14,372.99		\$ 250.00	\$ 124,141.11	0.00	14.00
STUMP, ADAM	Head Custodian	\$ 55,584.23	\$ 19,588.38		\$ -	\$ 75,172.61	0.00	15.00
SUAREZ, AMANDA	Cross Categorical Teacher	\$ 71,702.15	\$ 22,555.36		\$ 250.00	\$ 94,507.51	0.00	14.00
SULLIVAN, SUSAN	MS Language Arts Teacher	\$ 99,193.64	\$ 15,644.92		\$ 250.00	\$ 115,088.56	0.00	14.00
SUTTON, JORIE	School Counselor	\$ 70,837.26	\$ 8,451.34		\$ 250.00	\$ 79,538.60	0.00	14.00
SVERCAUSKI, MOLLY	ELEM Fourth Grade Teacher	\$ 77,614.92	\$ 6,379.03		\$ 250.00	\$ 84,243.95	0.00	14.00
SWANSON, BRITTANY	HS Social Studies Teacher	\$ 75,171.30	\$ 15,822.64		\$ 250.00	\$ 91,243.94	0.00	14.00
SWEENEY, ROBERT	HS Health Teacher	\$ 119,304.14	\$ 17,328.54		\$ 250.00	\$ 136,882.68	0.00	14.00
SZABO, CRYSTAL	MS Alternative Learn Op Teache	\$ 81,369.18	\$ 9,416.35		\$ 250.00	\$ 91,035.53	0.00	14.00
SZYMCZAK, JAMES	MS Principal	\$ 149,468.18	\$ 15,882.65	\$ 1,200	\$ 300.00	\$ 166,850.98	25.00	14.00
SZYMONIK, MORGAN	MS Language Arts Teacher	\$ 95,340.45	\$ 28.20		\$ 250.00	\$ 95,618.65	0.00	14.00
TAEGE, BRIAN	HS Social Studies Teacher	\$ 79,772.36	\$ 6,303.43		\$ 250.00	\$ 86,325.79	0.00	14.00
TAMILLO, ERIN	Cross Categorical Teacher	\$ 74,600.03	\$ 10,022.23		\$ 250.00	\$ 84,872.26	0.00	14.00
TANNHEIMER, KRISTI	School Counselor	\$ 84,658.54	\$ 908.88		\$ 250.00	\$ 85,817.42	0.00	14.00
TAYLOR, ELIZABETH	Primary Grade Classroom Specialist	\$ 72,278.74	\$ 22,358.09		\$ 250.00	\$ 94,886.83	0.00	14.00
TENNYSON, SARAH	ELEM Skills for Success	\$ 76,674.49	\$ 22,023.53		\$ 250.00	\$ 98,948.02	0.00	14.00
THALHAMMER, MANDY	ELEM First Grade Teacher	\$ 123,192.59	\$ 22,493.33		\$ 250.00	\$ 145,935.92	0.00	14.00
THIBODEAU, LINDSAY	School Counselor	\$ 68,113.86	\$ 8,380.90		\$ 250.00	\$ 76,744.76	0.00	14.00
THOMAS, LINDSEY	MS Language Arts Teacher	\$ 84,789.38	\$ 10,802.57		\$ 250.00	\$ 95,841.95	0.00	14.00
THOMAS, SARAH	HS Social Studies Teacher	\$ 76,674.49	\$ 6,379.03		\$ 250.00	\$ 83,303.52	0.00	14.00
THOMPSON JR, JAMES	MS Exploratory Teacher	\$ 76,179.81	\$ 8,526.94		\$ 250.00	\$ 84,956.75	0.00	14.00
THOMPSON, ALAN	MS PE Teacher	\$ 94,612.80	\$ 28.20		\$ 250.00	\$ 94,891.00	0.00	14.00
THOMPSON, TRACY	MS Language Arts Teacher	\$ 107,409.61	\$ 19,654.07		\$ 250.00	\$ 127,313.68	0.00	14.00
THOREN, STEPHANIE	ELEM Kindergarten Teacher	\$ 70,943.63	\$ 15,822.64		\$ 250.00	\$ 87,016.27	0.00	14.00
THORNE, COURTNEY	ELEM Third Grade Teacher	\$ 53,358.54	\$ 22,358.09		\$ 250.00	\$ 75,966.63	0.00	14.00
THYFAULT, JACLYN	HS English Teacher	\$ 66,240.44	\$ 9,562.39		\$ 250.00	\$ 76,052.83	0.00	14.00
TIERI, CHERIE	Cross Categorical Teacher	\$ 86,353.21	\$ 10,980.29		\$ 250.00	\$ 97,583.50	0.00	14.00
TIERNEY, JOAN	School Psychologist	\$ 123,192.59	\$ 22,733.08		\$ 250.00	\$ 146,175.67	0.00	14.00
TIMM, PHILLIP	HS Science Teacher	\$ 111,748.97	\$ 16,450.03		\$ 250.00	\$ 128,449.00	0.00	14.00
TIMONEN, AMY	Education Service Specialist	\$ 118,514.30	\$ 211.84	\$ 1,200	\$ 300.00	\$ 120,226.29	25.00	14.00
TODD, KARA	School Psychologist	\$ 111,748.97	\$ 11,323.28		\$ 250.00	\$ 123,322.25	0.00	14.00
TODD, MATTHEW	Cognitive Disabilities Teacher	\$ 66,852.16	\$ 22,555.36		\$ 250.00	\$ 89,657.52	0.00	14.00
TOMPKINS, LIANNE	ELEM PE Teacher	\$ 97,533.43	\$ 6,379.03		\$ 250.00	\$ 104,162.46	0.00	14.00
TOSBY, LUCY	ELEM Second Grade Dual Language Teacher	\$ 83,029.81	\$ 15,822.64		\$ 250.00	\$ 99,102.45	0.00	14.00
TRAUTH JR, ERWIN	Maintenance-Trades H-III	\$ 87,166.48	\$ 11,066.84		\$ -	\$ 98,233.32	0.00	15.00
TREGLER, ERIN	ELEM First Grade Teacher	\$ 67,567.05	\$ 9,486.79		\$ 250.00	\$ 77,303.84	0.00	14.00
TRIPKOS, MICHELLE	School Counselor	\$ 66,777.69	\$ 8,380.90		\$ 250.00	\$ 75,408.59	0.00	14.00
TROTZ, CAROLYN	School Social Worker	\$ 88,112.80	\$ 22,555.36		\$ 250.00	\$ 110,918.16	0.00	14.00
TROY, JENNIFER	Elementary Principal	\$ 116,814.30	\$ 16,003.55	\$ 1,200	\$ 300.00	\$ 134,318.00	25.00	14.00
TRUEDELL, ERIN	MS Vocal Music Teacher	\$ 77,614.92	\$ 22,555.36		\$ 250.00	\$ 100,420.28	0.00	14.00
TRUGER, DAYNA	School Social Worker	\$ 66,777.69	\$ 9,562.39		\$ 250.00	\$ 76,590.08	0.00	14.00

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Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
TUMILTY, KELLY	ELEM Art Teacher	\$ 66,852.16	\$ 10,669.27		\$ 250.00	\$ 77,771.43	0.00	14.00
TUMINO, SAMANTHA	School Counselor	\$ 66,777.69	\$ 11,501.00		\$ 250.00	\$ 78,528.69	0.00	14.00
TUTTLE, THERESA	ELEM Third Grade Teacher	\$ 81,496.83	\$ 908.88		\$ 250.00	\$ 82,655.71	0.00	14.00
UEHLEIN, KELLY	ELEM Fourth Grade Dual Language Teacher	\$ 99,342.59	\$ 7,979.79		\$ 250.00	\$ 107,572.39	0.00	14.00
ULERY, KRISTEN	Director	\$ 142,389.02	\$ 1,313.06	\$ 2,400	\$ 300.00	\$ 146,402.08	25.00	14.00
ULLRICH, DANA	ELEM Kindergarten Teacher	\$ 75,171.30	\$ 28.20		\$ 250.00	\$ 75,449.50	0.00	14.00
UNDERHILL, MARY	ELEM Third Grade Teacher	\$ 116,642.33	\$ 22,868.32		\$ 250.00	\$ 139,760.65	0.00	14.00
UNGER, ROSEMARY	Primary Grade Classroom Specialist-Dual Lang	\$ 67,567.05	\$ 22,180.37		\$ 250.00	\$ 89,997.42	0.00	14.00
UNRUH, BRETT	MS Social Studies Teacher	\$ 97,138.32	\$ 22,555.36		\$ 250.00	\$ 119,943.68	0.00	14.00
VALLE, BARBARA	HS Principal	\$ 193,638.46	\$ 9,865.40	\$ 1,200	\$ 300.00	\$ 205,004.01	25.00	14.00
VALLE, CAMILLO	HS Industrial Tech Teacher	\$ 76,093.63	\$ 9,562.39		\$ 250.00	\$ 85,906.02	0.00	14.00
VAN DER KOLK, GRAZIA	ELEM Kindergarten Teacher	\$ 79,804.29	\$ 17,328.54		\$ 250.00	\$ 97,382.83	0.00	14.00
VAN HORN, JAIME	HS AVID Teacher	\$ 103,202.15	\$ 22,180.37		\$ 250.00	\$ 125,632.52	0.00	14.00
VAN ZANDT, KATHLEEN	Pre-Primary Spec Ed Teacher	\$ 65,015.99	\$ 15,644.92		\$ 250.00	\$ 80,910.91	0.00	14.00
VANPUYENBROECK, EMILY	ELEM Music Teacher	\$ 65,042.57	\$ 15,388.48		\$ 250.00	\$ 80,681.05	0.00	14.00
VARGAS, REYNALDO	HS Business Teacher	\$ 89,156.42	\$ 10,802.57		\$ 250.00	\$ 100,208.99	0.00	14.00
VAZIRI, BARZEEN	Supervisory Dean	\$ 88,410.98	\$ 15,985.91	\$ 600	\$ 300.00	\$ 105,296.83	4.00	14.00
VAZQUEZ, MICHELLE	MS Band Teacher	\$ 61,196.83	\$ 22,180.37		\$ 250.00	\$ 83,627.20	0.00	14.00
VEHRS, LISA	School Counselor	\$ 75,171.30	\$ 10,980.29		\$ 250.00	\$ 86,401.59	0.00	14.00
VELAZQUEZ, HEATHER	Cross Categorical Teacher	\$ 86,485.14	\$ 15,822.64		\$ 250.00	\$ 102,557.78	0.00	14.00
VIDAL LIY, ALICIA	ELEM Fifth Grade Dual Language Teacher	\$ 73,222.37	\$ 10,980.44		\$ 250.00	\$ 84,452.81	0.00	14.00
VIDAL, KATIE	HS Spanish Teacher	\$ 79,804.29	\$ 16,314.79		\$ 250.00	\$ 96,369.08	0.00	14.00
VODVARKA, JAMIE	MS PE Teacher	\$ 65,042.57	\$ 15,822.64		\$ 250.00	\$ 81,115.21	0.00	14.00
VONDRASEK, CYNTHIA	Cross Categorical Teacher	\$ 107,809.85	\$ 14,372.99		\$ 250.00	\$ 122,432.84	0.00	14.00
VOSS, JULIE	Autism Teacher	\$ 103,505.11	\$ 6,379.03		\$ 250.00	\$ 110,134.14	0.00	14.00
VROMAN, MICHAEL	HS Science Teacher	\$ 64,941.50	\$ 22,358.09		\$ 250.00	\$ 87,549.59	0.00	14.00
WADE, ELLEN	School Counselor	\$ 84,658.54	\$ 22,555.36		\$ 250.00	\$ 107,463.90	0.00	14.00
WAGNER, DANIEL	MS Language Arts Teacher	\$ 83,127.68	\$ 10,022.23		\$ 250.00	\$ 93,399.91	0.00	14.00
WAGNER, HEIDI	ELEM Fifth Grade Teacher	\$ 79,897.90	\$ 9,562.39		\$ 250.00	\$ 89,710.29	0.00	14.00
WAGNER, LINDSAY	School Counselor	\$ 81,369.18	\$ 22,358.09		\$ 250.00	\$ 103,977.27	0.00	14.00
WALL, NICOLE	ELEM Second Grade Teacher	\$ 75,171.30	\$ 22,180.37		\$ 250.00	\$ 97,601.67	0.00	14.00
WALLACE, HEATHER	ELEM Alternative Learn Op Tch	\$ 105,267.06	\$ 15,644.92		\$ 250.00	\$ 121,161.98	0.00	14.00
WALLACE, JENNIFER	ELEM Interventionist - Math	\$ 88,079.81	\$ 19,340.94		\$ 250.00	\$ 107,670.75	0.00	14.00
WALLACE, STEVEN	HS Social Studies Teacher	\$ 88,079.81	\$ 28.20		\$ 250.00	\$ 88,358.01	0.00	14.00
WALLER, KARI	Director	\$ 134,175.81	\$ 1,120.92	\$ 2,400	\$ 300.00	\$ 137,996.76	25.00	14.00
WALSH, PATRICIA	Cross Categorical Teacher	\$ 76,674.49	\$ 6,379.03		\$ 250.00	\$ 83,303.52	0.00	14.00
WARFEL, AMY	ELEM Fifth Grade Teacher	\$ 92,758.55	\$ 22,180.37		\$ 250.00	\$ 115,188.92	0.00	14.00
WASHINGTON, JEAN	School Social Worker	\$ 88,079.81	\$ 9,486.79		\$ 250.00	\$ 97,816.60	0.00	14.00
WASILEWSKI, JAMIE	ELEM Second Grade Teacher	\$ 80,750.03	\$ 185.04		\$ 250.00	\$ 81,185.07	0.00	14.00
WASILEWSKI, KELLY	Supervisory Dean	\$ 83,312.08	\$ 15,943.41	\$ 600	\$ 300.00	\$ 100,155.49	4.00	14.00
WATSON, YVONNE	Pre-School For All Teacher	\$ 99,193.64	\$ 10,802.57		\$ 250.00	\$ 110,246.21	0.00	14.00
WATT, VALERIE	Speech Pathologist	\$ 79,772.36	\$ 10,322.45		\$ 250.00	\$ 90,344.81	0.00	14.00
WATZLAWICK, JOSEPH	HS Math Teacher	\$ 105,267.06	\$ 16,137.07		\$ 250.00	\$ 121,654.13	0.00	14.00
WEBB, ANDREW	Speech Pathologist	\$ 75,200.03	\$ 28.20		\$ 250.00	\$ 75,478.23	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
WEBB, MOLLY	Speech Pathologist	\$ 78,208.53	\$ 15,558.52		\$ 250.00	\$ 94,017.05	0.00	14.00
WEBER, KRISTINA	Media Teacher	\$ 82,902.16	\$ 9,562.39		\$ 250.00	\$ 92,714.55	0.00	14.00
WEGER, JONATHAN	HS Industrial Tech Teacher	\$ 65,042.57	\$ 21,233.08		\$ 250.00	\$ 86,525.65	0.00	14.00
WEGER, RICHARD	District Custodial Manager	\$ 61,262.34	\$ 13,549.57		\$ 250.00	\$ 75,061.91	0.00	15.00
WEINANDY, SHELLY	ELEM Art Teacher	\$ 109,839.48	\$ 22,868.32		\$ 250.00	\$ 132,957.80	0.00	14.00
WEINHAMMER, JENNIFER	MS Science Teacher	\$ 95,375.57	\$ 19,766.10		\$ 250.00	\$ 115,391.67	0.00	14.00
WELDEN, PAUL	Technology Support Supervisor	\$ 66,964.85	\$ 9,562.39		\$ 250.00	\$ 76,777.24	0.00	15.00
WELLS, AMY	ELEM Fourth Grade Teacher	\$ 97,248.97	\$ 15,822.64		\$ 250.00	\$ 113,321.61	0.00	14.00
WELLS, LINDSAY	ELEM Interventionist - ELA	\$ 67,567.05	\$ 10,097.83		\$ 250.00	\$ 77,914.88	0.00	14.00
WENDERSKI, MARCY	Certified Technology Support	\$ 95,340.45	\$ 1,086.60		\$ 250.00	\$ 96,677.05	0.00	14.00
WERNER, KARISSA	MS Spanish Teacher	\$ 68,997.90	\$ 14,160.13		\$ 250.00	\$ 83,408.03	0.00	14.00
WESTERMEIER, LAURA	Cross Categorical Teacher	\$ 89,874.50	\$ 10,980.29		\$ 250.00	\$ 101,104.79	0.00	14.00
WESTMORELAND, ELDEN	Cross Categorical Teacher	\$ 73,698.96	\$ 22,201.25		\$ 250.00	\$ 96,150.21	0.00	14.00
WETZEL, MARK	Director	\$ 142,389.02	\$ 22,406.83	\$ 2,400	\$ 300.00	\$ 167,495.88	25.00	14.00
WHITE, DIANE	Director - Purchasing	\$ 119,601.30	\$ 10,952.50	\$ 2,400	\$ 300.00	\$ 133,253.83	25.00	14.00
WHITE, KATHERINE	MS Art Teacher	\$ 99,193.64	\$ 6,303.43		\$ 250.00	\$ 105,747.07	0.00	14.00
WHITE, NICOLE	Speech Pathologist	\$ 65,469.17	\$ 9,486.79		\$ 250.00	\$ 75,205.96	0.00	14.00
WHITE, TODD	HS Art Teacher	\$ 111,579.83	\$ 15,822.64		\$ 250.00	\$ 127,652.47	0.00	14.00
WHITEHOUSE, BENJAMIN	HS PE Teacher	\$ 91,639.38	\$ 17,299.28		\$ 250.00	\$ 109,188.66	0.00	14.00
WICKER, DONALD	MS Social Studies Teacher	\$ 103,357.47	\$ 22,358.09		\$ 250.00	\$ 125,965.56	0.00	14.00
WIECZOREK, ANNMARIE	Supervisory Dean	\$ 84,978.01	\$ 9,615.97	\$ 600	\$ 300.00	\$ 95,493.92	4.00	14.00
WIGTION, DEREK	ELEM Third Grade Dual Language Teacher	\$ 64,257.47	\$ 22,180.37		\$ 250.00	\$ 86,687.84	0.00	14.00
WILKEN, TAMMY	Cross Categorical Teacher	\$ 109,558.54	\$ 15,644.92		\$ 250.00	\$ 125,453.46	0.00	14.00
WILKINSON, STACY	Alternative Ed Principal	\$ 134,184.62	\$ 15,600.54	\$ 1,200	\$ 300.00	\$ 151,285.31	25.00	14.00
WILL, KARIE	MS Math Teacher	\$ 97,248.97	\$ 22,733.08		\$ 250.00	\$ 120,232.05	0.00	14.00
WILLIAMS, KATHLEEN	MS Science Teacher	\$ 65,015.99	\$ 15,822.64		\$ 250.00	\$ 81,088.63	0.00	14.00
WILLIAMS, MEGAN	School Psychologist	\$ 76,704.28	\$ 21,299.69		\$ 250.00	\$ 98,253.97	0.00	14.00
WILLIAMS, TRACY	HS Driver Ed Teacher	\$ 114,278.06	\$ 22,358.09		\$ 250.00	\$ 136,886.15	0.00	14.00
WILLIAMSON, MICHAEL	LEAD IEA Representative	\$ 73,222.37	\$ 16,137.07		\$ 250.00	\$ 89,609.44	0.00	14.00
WILOFF, PAUL	Supervisor B & G	\$ 70,012.88	\$ 11,501.00		\$ 250.00	\$ 81,763.88	0.00	15.00
WILSON, GABRIELA	HS Spanish Teacher	\$ 86,384.07	\$ 22,555.36		\$ 250.00	\$ 109,189.43	0.00	14.00
WILSON, SUSAN	Cognitive Disabilities Teacher	\$ 111,579.83	\$ 16,033.56		\$ 250.00	\$ 127,863.39	0.00	14.00
WILTBERGER, ERICA	MS PE Teacher	\$ 73,809.59	\$ 15,644.92		\$ 250.00	\$ 89,704.51	0.00	14.00
WINBURN, JODI	MS Social Studies Teacher	\$ 91,777.68	\$ 22,180.37		\$ 250.00	\$ 114,208.05	0.00	14.00
WINSAUER, SANDRA	ELEM Fourth Grade Teacher	\$ 103,238.32	\$ 11,149.95		\$ 250.00	\$ 114,638.27	0.00	14.00
WINTERSTEEN, ELIZABETH	HS Science Teacher	\$ 101,178.76	\$ 9,486.79		\$ 250.00	\$ 110,915.55	0.00	14.00
WIRTZ, TRACY	School Social Worker	\$ 65,469.17	\$ 9,562.39		\$ 250.00	\$ 75,281.56	0.00	14.00
WISHOWSKI-WETZEL, KATIE	HS Principal	\$ 165,268.14	\$ 22,624.96	\$ 1,200	\$ 300.00	\$ 189,393.25	25.00	14.00
WITEK, MELANIE	Speech Pathologist	\$ 118,851.70	\$ 17,641.50		\$ 250.00	\$ 136,743.20	0.00	14.00
WOCHNER, CHRISTINA	Education Service Specialist	\$ 113,912.09	\$ 16,031.37	\$ 1,200	\$ 300.00	\$ 131,443.61	25.00	14.00
WOLBER, DAWN	ELEM Third Grade Dual Language Teacher	\$ 89,841.51	\$ 1,086.60		\$ 250.00	\$ 91,178.11	0.00	14.00
WOLF, CARA	School Psychologist	\$ 70,837.26	\$ 9,486.79		\$ 250.00	\$ 80,574.05	0.00	14.00
WOLLNEY, EILEEN	Division Head	\$ 105,238.47	\$ 9,733.16	\$ 600	\$ 300.00	\$ 115,871.57	4.00	14.00
WOOD, BETH	MS Orchestra Teacher	\$ 91,777.68	\$ 17,299.28		\$ 250.00	\$ 109,326.96	0.00	14.00

Community Unit School District 300

Public Act 097-0609

Compensation Package of \$75,000+ for the 2022-2023 School Year

As of 9/6/2022

Name	Primary Position	Salary w/Pension Contributions	Health, Dental, Vision & Life Insurance	Mileage	HRA Deposit	Total Compensation Package	Vacation/Flex Days/Hours	Sick & Personal Days/Hours
WOOD, KATHRYN	Vision Impaired Teacher	\$ 70,378.76	\$ 9,486.79		\$ 250.00	\$ 80,115.55	0.00	14.00
WOODBURY, NICOLE	Certified Advisor	\$ 88,112.80	\$ 28.20		\$ 250.00	\$ 88,391.00	0.00	14.00
WOODS, SUSAN	MS PE Teacher	\$ 95,340.45	\$ 28.20		\$ 250.00	\$ 95,618.65	0.00	14.00
WORDEN, LINDSEY	ELEM Fourth Grade Teacher	\$ 84,689.38	\$ 28.20		\$ 250.00	\$ 84,967.58	0.00	14.00
WOZNIAK, DENNIS	HS Math Teacher	\$ 99,193.64	\$ 22,733.08		\$ 250.00	\$ 122,176.72	0.00	14.00
WOZNIAK, KIMBERLY	HS Math Teacher	\$ 97,394.71	\$ 15,822.64		\$ 250.00	\$ 113,467.35	0.00	14.00
WRIGHT, KIMBERLY	Elementary Principal	\$ 121,532.98	\$ 22,369.55	\$ 1,200	\$ 300.00	\$ 145,402.68	25.00	14.00
WURBIA, AUDRA	Cross Categorical Teacher	\$ 57,668.11	\$ 19,766.10		\$ 250.00	\$ 77,684.21	0.00	14.00
WYSOCKI, ED	Maintenance-Trades G-II	\$ 68,149.81	\$ 9,562.39		\$ -	\$ 77,712.20	0.00	15.00
YAKES, JOANNE	School Counselor	\$ 88,079.81	\$ 908.88		\$ 250.00	\$ 89,238.69	0.00	14.00
YANG, CLAIRE	Primary Grade Classroom Specialist-Dual Lang	\$ 81,704.81	\$ 15,822.64		\$ 250.00	\$ 97,777.45	0.00	14.00
YBARRA, LAURA	HS Science Teacher	\$ 88,079.81	\$ 15,822.64		\$ 250.00	\$ 104,152.45	0.00	14.00
YELTON, JULIE	Non Certified Nurse	\$ 59,290.38	\$ 16,314.79		\$ 250.00	\$ 75,855.17	0.00	14.00
YORK, DIANE	ELEM STEM Teacher	\$ 111,748.97	\$ 28.20		\$ 250.00	\$ 112,027.17	0.00	14.00
YORK, MICHAEL	MS Language Arts Teacher	\$ 116,642.33	\$ 19,653.90		\$ 250.00	\$ 136,546.23	0.00	14.00
YOUKHANA, MICHAEL	MS Technology Teacher	\$ 76,674.49	\$ 11,501.00		\$ 250.00	\$ 88,425.49	0.00	14.00
YUVAN, JUDITH	Cross Categorical Teacher	\$ 113,942.59	\$ 15,665.80		\$ 250.00	\$ 129,858.39	0.00	14.00
ZAHAIRI, CATHERINE	MS ESL Teacher	\$ 66,777.69	\$ 22,180.37		\$ 250.00	\$ 89,208.06	0.00	14.00
ZANE, SHELBY	ELEM Second Grade Teacher	\$ 75,171.30	\$ 10,097.83		\$ 250.00	\$ 85,519.13	0.00	14.00
ZARATE JR, HUGO	Supervisory Dean	\$ 83,312.08	\$ 6,499.80	\$ 600	\$ 300.00	\$ 90,711.82	4.00	14.00
ZAVALA, KELLY	MH Counselor	\$ 68,113.86	\$ 22,358.09		\$ 250.00	\$ 90,721.95	0.00	14.00
ZEID-BRANDSTEDT, KARI	Instructional Coach - ELA	\$ 123,192.59	\$ 15,855.84		\$ 250.00	\$ 139,298.43	0.00	14.00
ZIELENIEWSKI, CRAIG	Director	\$ 176,646.45	\$ 1,103.85	\$ 2,400	\$ 300.00	\$ 180,450.33	25.00	14.00
ZIELINSKI, MARGARET	Certified Nurse	\$ 105,423.44	\$ 16,033.56		\$ 250.00	\$ 121,707.00	0.00	14.00
ZIMMERMAN, BRIAN	Cross Categorical Teacher	\$ 73,726.63	\$ 7,036.87		\$ 250.00	\$ 81,013.50	0.00	14.00
ZIMMERMAN, GEORGETTE	ELEM Kindergarten Teacher	\$ 76,674.49	\$ 908.88		\$ 250.00	\$ 77,833.37	0.00	14.00
ZIMMERMAN, LINDSAY	Multi Needs Teacher	\$ 62,517.05	\$ 22,733.08		\$ 250.00	\$ 85,500.13	0.00	14.00
ZINKUS, PALMIRA	MS Language Arts Teacher	\$ 89,156.42	\$ 28.20		\$ 250.00	\$ 89,434.62	0.00	14.00
ZIOLS, JASON	HS Athletic Director	\$ 115,495.62	\$ 14,516.51	\$ 1,200	\$ 300.00	\$ 131,512.13	25.00	14.00
ZIYAD-NAU, TALIAH	School Psychologist	\$ 95,231.95	\$ 9,416.35		\$ 250.00	\$ 104,898.30	0.00	14.00
ZOELLNER, KELLY	Cognitive Disabilities Teacher	\$ 103,202.15	\$ 15,822.64		\$ 250.00	\$ 119,274.79	0.00	14.00
ZOLOTAR, NICOLE	ELEM Kindergarten Teacher	\$ 84,789.38	\$ 10,022.23		\$ 250.00	\$ 95,061.61	0.00	14.00
ZUERCHER, ROSITA	ELEM Kindergarten Dual Language Teacher	\$ 68,997.90	\$ 14,764.24		\$ 250.00	\$ 84,012.14	0.00	14.00
ZYER, JILL	Inclusion Facilitator	\$ 81,369.18	\$ 6,303.43		\$ 250.00	\$ 87,922.61	0.00	14.00

Community Unit School District 300
A/P Board Bill Listing for September 27, 2022

<u>Fund</u>	<u>Amount</u>
Educational	\$ 1,358,825.74
Health Insurance Fund	\$ 3,358,861.16
Grant Fund	\$ 55,977.35
COVID 19 Fund	\$ 7,709.27
Operations & Maintenance	\$ 167,961.44
Bond & Interest	\$ 750.00
Transportation	\$ 1,127,120.10
Site & Construction	\$ 400,039.25
Impact Fees	\$ -
Tort Immunity Fund	
Total All Funds	<u><u>\$ 6,477,244.31</u></u>

Approved at a meeting of the Board of Education, Community Unit School District No. 300

Date: _____

Signed: _____
President

Secretary

Cash Payment Register

AP265 Date: 09/21/22
Time: 12:08

JOB SUBMISSION PARAMETERS

User Name: D300\laura.kelly
Job Name: AP265
Step Nbr: 1

Pay Group: D300
Company:
Process Level:

Community School District 300

Cash Code:
or Cash Code Group:
or Cash Code List:

Payment Dates: -

Report Option: C
Document Currency: A
Payment Code:
Format Option: S

Current
Account Currency
Standard

Cash Payment Register

AP265 Date 09/21/22
Time 12:08

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

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Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code ACH

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1900	10	21014	ACH	ALLIED BENEFIT SYSTEMS, LL	CHICAGO	09/28/22	Processed	2,780.35	USD
1901	10	4636	ACH2	ARAMARK CORPORATION	ALGONQUIN	09/28/22	Processed	403,492.77	USD
1902	10	21747	FND	ARBITERSPORTS LLC	Sandy	09/28/22	Processed	30,000.00	USD
1903	10	4783	ACH	HEALTH CARE SERVICE CORP.	Chicago	09/28/22	Processed	3,200,561.52	USD
1904	10	3158	ACH	CDW GOVERNMENT	CHICAGO	09/28/22	Processed	81,274.71	USD
1905	10	15661	ACH	CHILDS VOICE SCHOOL	WOOD DALE	09/28/22	Processed	5,048.64	USD
1906	10	13380	ACH	CREATIVE PROMOTIONAL APPAR	CARPENTERSVILLE	09/28/22	Processed	2,590.00	USD
1907	10	13038	ACH	DIAMOND GRAPHICS OF ALGONQ	Algonquin	09/28/22	Processed	1,005.00	USD
1908	10	12005	ACH	DURHAM SCHOOL SERVICES	WARRENVILLE	09/28/22	Processed	1,028,824.57	USD
1909	10	21752	ACH	EDUSTAFF LLC	GRAND RAPIDS	09/28/22	Processed	1,993.05	USD
1910	10	21082	ACH	ALC SCHOOLS LLC a/k/a	ST. GEORGE	09/28/22	Processed	10,450.00	USD
1911	10	19431	ACH	NETWORK CRAZE TECHNOLOGIES	PITTSBURGH	09/28/22	Processed	491.28	USD
1912	10	21588	ACH	OLAB GROUP LLC	FORT LAUDERDALE	09/28/22	Processed	2,028.35	USD
1913	10	21449	ACH	PEERLESS NETWORK	CHICAGO	09/28/22	Processed	19,065.99	USD
1914	10	21498	ACH	SHRUB OAK INTERNATIONAL SC	MOHEGAN LAKE	09/28/22	Processed	44,641.25	USD
1915	10	12076	ACH	THE WINSTON KNOLLS SCHOOL	HOFFMAN ESTATES	09/28/22	Processed	15,378.30	USD
1916	10	19556	ACH	VOYA FINANCIAL	CHICAGO	09/28/22	Processed	18,509.60	USD

*** Payment Code ACH Totals

Total Open Payments	17	4,868,135.38
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

AP265 Date 09/21/22
Time 12:08

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

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Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
173730	10	19040		1-800MD LLC	CHARLOTTE	09/27/22	Processed	1,253.20	USD
173731	10	20962		2170 POINT BLVD LLC	ELGIN	09/27/22	Processed	7,678.09	USD
173732	10	21159		ACS ENTERPRISES	CHICAGO	09/27/22	Processed	933.70	USD
173733	10	16905		ADAPTIVEMALL.COM LLC	DOLGEVILLE	09/27/22	Processed	753.71	USD
173734	10	21652		ADESTA LLC	CARROLLTON	09/27/22	Processed	2,876.15	USD
173735	10	3860	REM2	ADVOCATE OCCUPATIONAL HEAL	CHICAGO	09/27/22	Processed	203.20	USD
173736	10	21485		ENELD AHMETAJ	HUNTLEY	09/27/22	Processed	120.00	USD
173737	10	3096	REM4	AIRGAS USA LLC	CHICAGO	09/27/22	Processed	290.55	USD
173738	10	6839	REM3	AIRGAS USA LLC	CHICAGO	09/27/22	Processed	374.55	USD
173739	10	1048		ALLENDAL ASSOCIATION	LAKE VILLA	09/27/22	Processed	16,183.80	USD
173740	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	09/27/22	Processed	750.00	USD
173741	10	8694	REM1	AMAZON.COM	ATLANTA	09/27/22	Processed	6,613.85	USD
173742	10	17899		AMS STORE AND SHRED LLC	LAKE IN THE HILLS	09/27/22	Processed	335.00	USD
173743	10	7642		ANDERSON LOCK COMPANY	DES PLAINES	09/27/22	Processed	10,886.41	USD
173744	10	20141		APEX3 SYSTEMS LLC	STREAMWOOD	09/27/22	Processed	580.00	USD
173745	10	565	REM	APPLE COMPUTER INC.	ATLANTA	09/27/22	Processed	378.00	USD
173746	10	21711		ARKANSAS FLAG & BANNER INC	LITTLE ROCK	09/27/22	Processed	111.50	USD
173747	10	20649	REM1	ATLAS COMPCO COMPRESSORS L	PALATINE	09/27/22	Processed	1,908.00	USD
173748	10	18684		ATSCO	ELGIN	09/27/22	Processed	3,938.56	USD
173749	10	6918	REM	B & H PHOTO-VIDEO	NEW YORK	09/27/22	Processed	65.18	USD
173750	10	21157		B&B NETWORKS INC	WEST CHICAGO	09/27/22	Processed	639.68	USD
173751	10	20345	REM2	BADGER SPORTING GOODS	MADISON	09/27/22	Processed	285.00	USD
173752	10	21557		KATHRYN BALCAZAR	ELGIN	09/27/22	Processed	28.32	USD
173753	10	18470		ANNE BARTH	ELGIN	09/27/22	Processed	17.13	USD
173754	10	21730		BATTERIES PLUS 1028	ALGONQUIN	09/27/22	Processed	733.14	USD
173755	10	8788		DONALD BECKER	ELGIN	09/27/22	Processed	90.00	USD
173756	10	4668		BECKERS SCHOOL SUPPLIES	PENNSAUKEN	09/27/22	Processed	102.65	USD
173757	10	16807		BRETT BENDING	ALGONQUIN	09/27/22	Processed	25.72	USD
173758	10	16420		BIO CORPORATION	ALEXANDRIA	09/27/22	Processed	5,426.34	USD
173759	10	13320		MIKE BOSCHAN	PALATINE	09/27/22	Processed	270.00	USD
173760	10	17572		JOSEPH P BOSHOLD	SCHAUMBURG	09/27/22	Processed	90.00	USD
173761	10	2239	REM	BOTTS WELDING & TRUCK SVC	Woodstock	09/27/22	Processed	216.00	USD
173762	10	12481		SANDRA BRODERICK	CRYSTAL LAKE	09/27/22	Processed	94.14	USD
173763	10	8895	REM5	BSN SPORTS LLC	DALLAS	09/27/22	Processed	181.82	USD
173764	10	83500	REM3	BSN SPORTS LLC	DALLAS	09/27/22	Processed	623.97	USD
173765	10	4153		BUCK BROS	HAMPSHIRE	09/27/22	Processed	361.94	USD
173766	10	21456	REM1	BUSINESS ESSENTIALS	MINNEAPOLIS	09/27/22	Processed	3,551.06	USD
173767	10	20950		CAMPUS KAIZEN LLC	SCRANTON	09/27/22	Processed	8,000.00	USD
173768	10	2558		CASSANDRA STRINGS	Algonquin	09/27/22	Processed	1,332.19	USD
173769	10	12794		CDI CORPORATION	CHICAGO	09/27/22	Processed	161.00	USD
173770	10	7015	REM2	CINTAS	CINCINNATI	09/27/22	Processed	13,788.90	USD
173771	10	7015	REM2	CINTAS	CINCINNATI	09/27/22	Processed	0.00	USD
173772	10	15593		COLLEY ELEVATOR	BENSENVILLE	09/27/22	Processed	1,904.00	USD
173773	10	4620		COMMUNICATIONS DIRECT INC	ST CHARLES	09/27/22	Processed	5,321.76	USD
173774	10	7450		CONNECTION DAY SCHOOL	PALATINE	09/27/22	Processed	7,983.60	USD
173775	10	18381	REM	CORE MECHANICAL INC	CHICAGO	09/27/22	Processed	12,996.54	USD
173776	10	2117		CRISIS PREVENTION INSTITUT	MILWAUKEE	09/27/22	Processed	5,299.00	USD
173777	10	7304		CRYSTAL LAKE CENTRAL HIGH	CRYSTAL LAKE	09/27/22	Processed	300.00	USD

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173778	10	4155		CRYSTAL LAKE SOUTH HIGH SC	CRYSTAL LAKE	09/27/22	Processed	55.00	USD
173779	10	8827		MICHAEL CUMMINGS	ELGIN	09/27/22	Processed	90.00	USD
173780	10	13241	REM	D300 FOUNDATION FOR EXCELL	ALGONQUIN	09/27/22	Processed	120.00	USD
173781	10	20394		SHAUGN DAVENPORT	HANOVER PARK	09/27/22	Processed	252.22	USD
173782	10	17461		JACQUELYN DAVIS	ALGONQUIN	09/27/22	Processed	225.63	USD
173783	10	4417	REM2	DECKER EQUIP-SCHOOL FIX	VASSAR	09/27/22	Processed	535.03	USD
173784	10	20882		DELTA BIOLOGICALS	TUCSON	09/27/22	Processed	388.74	USD
173785	10	5644	REM2	DELTA DENTAL OF ILLINOIS -	CHICAGO	09/27/22	Processed	155,483.44	USD
173786	10	3449	REM3	DEMCO INC	MILWAUKEE	09/27/22	Processed	229.73	USD
173787	10	11590		DICK BLICK	CHICAGO	09/27/22	Processed	205.96	USD
173788	10	12063		DUNDEE CROWN BOOSTER CLUB	CARPENTERSVILLE	09/27/22	Processed	186.00	USD
173789	10	15108		EDWARD DURRENBERGER	EAST DUNDEE	09/27/22	Processed	180.00	USD
173790	10	4460		ECC BOOKSTORE	ELGIN	09/27/22	Processed	9,660.00	USD
173791	10	10005	REM2	UNIVERSITY OF OREGON	EUGENE	09/27/22	Processed	350.00	USD
173792	10	16027		ELARA ENERGY SERVICES INC	HILLISIDE	09/27/22	Processed	950.00	USD
173793	10	11945		ELENCO ELECTRONICS INC	WHEELING	09/27/22	Processed	48.85	USD
173794	10	19412		ENGINEERED AIR	DESOTO	09/27/22	Processed	907.80	USD
173795	10	16696	REM	EUROPEAN SPORTS	SCHAUMBURG	09/27/22	Processed	1,170.00	USD
173796	10	21316		EXPRESS SIGNS & LIGHTING M	SHOREWOOD	09/27/22	Processed	511.25	USD
173797	10	20332		CHRISTINA FAIN	LOVES PARK	09/27/22	Processed	25.00	USD
173798	10	21264		FASTSIGNS OF CARPENTERSVIL	CARPENTERSVILLE	09/27/22	Processed	709.49	USD
173799	10	21737		FELICIA MAXA	GLENDALE HEIGHTS	09/27/22	Processed	678.60	USD
173800	10	20992		FERGUSON ENTERPRISES LLC	NEWPORT NEWS	09/27/22	Processed	3,019.72	USD
173801	10	33640	REM1	FLAGHOUSE INC	HASBROUCK HEIGHTS	09/27/22	Processed	279.56	USD
173802	10	408	REM	FLINN SCIENTIFIC INC	CHICAGO	09/27/22	Processed	5,858.56	USD
173803	10	2919	REM1	THE FLOLO CORPORATION	WEST CHICAGO	09/27/22	Processed	1,528.54	USD
173804	10	21609	REM	FOLLETT CONTENT SOLUTIONS	CHICAGO	09/27/22	Processed	2,350.85	USD
173805	10	17269	REM1	FOLLETT SCHOOL SOLUTIONS I	CHICAGO	09/27/22	Processed	56,497.13	USD
173806	10	17269	REM2	FOLLETT CONTENT SOLUTIONS	CHICAGO	09/27/22	Processed	1,767.91	USD
173807	10	13615		DOUG FULFORD	PALATINE	09/27/22	Processed	90.00	USD
173808	10	12526		GALLAGHER BENEFIT SERVICES	ROLLING MEADOWS	09/27/22	Processed	15,000.00	USD
173809	10	20873		GARVEY'S OFFICE PRODUCTS	NILES	09/27/22	Processed	1,874.25	USD
173810	10	21718		MATTHEW GECAN	ISLAND LAKE	09/27/22	Processed	77.49	USD
173811	10	35950		GEHRINGER BROS	HAMPSHIRE	09/27/22	Processed	215.00	USD
173812	10	7269		ADVENTIST GLENOAKS HOSPITA	GLENDALE HEIGHTS	09/27/22	Processed	3,506.56	USD
173813	10	8320	REM2	GLOBAL EQUIPMENT COMPANY	CHICAGO	09/27/22	Processed	1,437.29	USD
173814	10	21742		ADALY GONZALEZ	ALGONQUIN	09/27/22	Processed	44.88	USD
173815	10	17297		TIMOTHY GORAJ	HUNTLEY	09/27/22	Processed	70.00	USD
173816	10	2580	REM	GRAINGER	PALATINE	09/27/22	Processed	5,658.64	USD
173817	10	8701		GRAYSLAKE HIGH SCHOOL	GRAYSLAKE	09/27/22	Processed	40.00	USD
173818	10	16427		DOUGLAS L GROOT	PALATINE	09/27/22	Processed	80.00	USD
173819	10	19376	REM3	GROOT INC	PITTSBURGH	09/27/22	Processed	20,919.02	USD
173820	10	16388		HEARTSPRING INC	WICHITA	09/27/22	Processed	24,758.96	USD
173821	10	20978		HEGGERTY	OAK PARK	09/27/22	Processed	288.36	USD
173822	10	21743		GRISELDA HERNANDEZ	EAST DUNDEE	09/27/22	Processed	129.68	USD
173823	10	6079	REM4	HOME DEPOT CREDIT SERVICES	LOUISVILLE	09/27/22	Processed	2,704.72	USD
173824	10	2747		HORACE MANN INSURANCE COMP	SPRINGFIELD	09/27/22	Processed	1,563.00	USD
173825	10	20427		HOWARD CUSTOM TRANSFERS IN	ELGIN	09/27/22	Processed	150.00	USD

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173826	10	21439		HULINGS AND ASSOCIATES LLC	SPRING LAKE	09/27/22	Processed	1,925.00	USD
173827	10	21635		HUNTLEY FORD	HUNTLEY	09/27/22	Processed	318.57	USD
173828	10	21339		PETER HUTZ	CRYSTAL LAKE	09/27/22	Processed	90.00	USD
173829	10	13735		IASA	SPRINGFIELD	09/27/22	Processed	1,946.00	USD
173830	10	21587		IL CONGRESSIONAL DEBATE AS	WONDER LAKE	09/27/22	Processed	20.00	USD
173831	10	2999		ILLINOIS MUSIC EDUCATION A	PALOS HEIGHTS	09/27/22	Processed	475.00	USD
173832	10	15150		ILLINOIS SCIENCE OLYMPIAD	NAPERVILLE	09/27/22	Processed	300.00	USD
173833	10	21784		ILLINOIS THEATRE ASSOCIATI	CHICAGO	09/27/22	Processed	1,100.00	USD
173834	10	16715	REM2	IMPACT APPLICATIONS INC	CHICAGO	09/27/22	Processed	695.00	USD
173835	10	19339		INFINITY TRANSPORTATION MA	DES PLAINES	09/27/22	Processed	2,922.76	USD
173836	10	16117		INNOVATIVE GRAPHICS	GENOA	09/27/22	Processed	425.00	USD
173837	10	19804	REM2	INTELLIAS INC	ALLEN	09/27/22	Processed	2,590.00	USD
173838	10	18714	REM2	INTERSTATE ROOF SYSTEMS CO	NEW BERLIN	09/27/22	Processed	9,600.00	USD
173839	10	21235		JAZZ EDUCATION NETWORK	CHICAGO	09/27/22	Processed	96.00	USD
173840	10	15444		JOHNSBURG CCUSD 12	JOHNSBURG	09/27/22	Processed	500.00	USD
173841	10	10904	REM1	JOHNSON CONTROLS	DALLAS	09/27/22	Processed	20,425.00	USD
173842	10	1184	REM3	JW PEPPER & SON INC	PHILADELPHIA	09/27/22	Processed	245.19	USD
173843	10	21775		K12 INSIGHT	HERNDON	09/27/22	Processed	24,999.00	USD
173844	10	20086	REM1	KANE COUNTY TREASURER	GENEVA	09/27/22	Processed	243.01	USD
173845	10	3957	REM2	KANE COUNTY REGIONAL OFFIC	GENEVA	09/27/22	Processed	205.00	USD
173846	10	16241		BETH KEEN	BARTLETT	09/27/22	Processed	84.29	USD
173847	10	19322		ROBERT C KELLY	VERNON HILLS	09/27/22	Processed	90.00	USD
173848	10	21337	REM	KELLY SERVICES INC	CHICAGO	09/27/22	Processed	3,802.48	USD
173849	10	21099		NICOLE KENNEDY	CRYSTAL LAKE	09/27/22	Processed	133.14	USD
173850	10	21738		KEVIN ALLEN	PINGREE GROVE	09/27/22	Processed	171.04	USD
173851	10	5571		KNAPHEIDE EQUIPMENT CO	MCHENRY	09/27/22	Processed	1,162.77	USD
173852	10	21450		KRANZ INC	RACINE	09/27/22	Processed	3,103.56	USD
173853	10	19793		KRIHA BOUCEK LLC	OAKBROOK TERRACE	09/27/22	Processed	2,825.00	USD
173854	10	10335		MIKE M LAMAN	ROCKFORD	09/27/22	Processed	120.00	USD
173855	10	20361		LEAN FORWARD DESIGN LLC	WAYNESVILLE	09/27/22	Processed	2,000.00	USD
173856	10	13516	REM1	LEARNING A-Z	BOSTON	09/27/22	Processed	10,830.00	USD
173857	10	14252		ANDREW LINDLEY	PINGREE GROVE	09/27/22	Processed	58.00	USD
173858	10	1743	REM	MAHONEY ENVIRONMENTAL	CHICAGO	09/27/22	Processed	128.00	USD
173859	10	21083	REM	MANSFIELD OIL CO	DALLAS	09/27/22	Processed	87,177.51	USD
173860	10	14352		MARKLUND	GENEVA	09/27/22	Processed	11,341.98	USD
173861	10	7023	REM3	MCGRAW-HILL SCHOOL EDUCATI	CHICAGO	09/27/22	Processed	4,203.23	USD
173862	10	18031		JAMES MCHUGH	HOFFMAN ESTATES	09/27/22	Processed	180.00	USD
173863	10	53380	REM	MCMASTER-CARR	CHICAGO	09/27/22	Processed	9,239.65	USD
173864	10	21371		MERIDIAN PROMOTIONS	LOVES PARK	09/27/22	Processed	1,196.62	USD
173865	10	18799		PAUL MINKUS	CRYSTAL LAKE	09/27/22	Processed	90.00	USD
173866	10	11777	REM3	MOBILE MINI	DALLAS	09/27/22	Processed	282.24	USD
173867	10	21750		KYLE MOLIK	SOUTH ELGIN	09/27/22	Processed	350.00	USD
173868	10	10095	REM2	MONOPRICE, INC	LOS ANGELES	09/27/22	Processed	164.74	USD
173869	10	21009		AUDREY RAMIREZ-MORENO	ALGONQUIN	09/27/22	Processed	32.21	USD
173870	10	9906	REM4	MUSIC AND ARTS	FREDERICK	09/27/22	Processed	1,521.47	USD
173871	10	20799		NAPA HAMPSHIRE	HAMPSHIRE	09/27/22	Processed	721.98	USD
173872	10	59320	REM	NASCO	FORT ATKINSON	09/27/22	Processed	186.96	USD
173873	10	9810	REM4	NATIONAL ASSOC OF SECONDAR	BOSTON	09/27/22	Processed	385.00	USD

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173874	10	14811	REM2	NEUCO INC	CAROL STREAM	09/27/22	Processed	1,122.24	USD
173875	10	11384		NEW CONNECTIONS ACADEMY	PALATINE	09/27/22	Processed	7,121.80	USD
173876	10	14224		NORTH AMERICAN CORP	GLENVIEW	09/27/22	Processed	337.89	USD
173877	10	21454		NORTH AMERICAN CORPORATION	GLENVIEW	09/27/22	Processed	3,012.53	USD
173878	10	21768	REM	NORTH AMERICAN RESCUE LLC	PITTSBURGH	09/27/22	Processed	87.00	USD
173879	10	14975		NOW ARENA	HOFFMAN ESTATES	09/27/22	Processed	24,778.00	USD
173880	10	2701		OAK FIRE & SECURITY SYSTEM	HOMER GLEN	09/27/22	Processed	315.00	USD
173881	10	11511	REM	OLSSON ROOFING COMPANY	AURORA	09/27/22	Processed	321,456.25	USD
173882	10	63370		OMBUDSMAN EDUCATIONAL SERV	NASHVILLE	09/27/22	Processed	18,117.50	USD
173883	10	9464	REM	ON TARGET SALES	ALGONQUIN	09/27/22	Processed	1,605.00	USD
173884	10	63671	REM1	ORIENTAL TRADING CO-OTC BR	MINNEAPOLIS	09/27/22	Processed	3,099.28	USD
173885	10	1291	REM	PALOS SPORTS-SCHOOL HEALTH	CHICAGO	09/27/22	Processed	333.24	USD
173886	10	15388	REM	PARKLAND PREPARATORY ACADE	BARTLETT	09/27/22	Processed	66,506.46	USD
173887	10	20958	REM	PARTS TOWN LLC	CHICAGO	09/27/22	Processed	599.59	USD
173888	10	15987		PAULY'S CUSTOM APPAREL COM	CRYSTAL LAKE	09/27/22	Processed	477.00	USD
173889	10	64810	REM1	PAXTON-PATTERSON LLC	CHICAGO	09/27/22	Processed	5,528.76	USD
173890	10	21748		ANDREW PAZ	LAKE IN THE HILLS	09/27/22	Processed	62.42	USD
173891	10	65470	REM	PETERSEN FUELS INC.	HAMPSHIRE	09/27/22	Processed	930.84	USD
173892	10	4664	REM3	PIONEER MANUFACTURING COMP	CLEVELAND	09/27/22	Processed	14,493.35	USD
173893	10	7202	REM	POMP'S TIRE SERVICE	MILWAUKEE	09/27/22	Processed	645.58	USD
173894	10	14782		BOB POPE	KINGSTON	09/27/22	Processed	180.00	USD
173895	10	18854	REM1	POWER DISTRIBUTORS LLC	PITTSBURGH	09/27/22	Processed	32.35	USD
173896	10	19181	REM	POWERSCHOOL GROUP LLC	LOS ANGELES	09/27/22	Processed	1,800.00	USD
173897	10	20101		PRINT TRANSFORMATIONS	CEDAR FALLS	09/27/22	Processed	7,405.20	USD
173898	10	9764		PRO-SOURCE DISTRIBUTORS	ROCKFORD	09/27/22	Processed	21,398.69	USD
173899	10	9760		PYRAMID SCHOOL PRODUCTS	TAMPA	09/27/22	Processed	628.45	USD
173900	10	20752		QUADIANT LEASING USA, INC	DALLAS	09/27/22	Processed	8,325.01	USD
173901	10	18445		QUILTERS DESTINATION	ARLINGTON HEIGHTS	09/27/22	Processed	678.35	USD
173902	10	7326	REM3	QUINLAN & FABISH MUSIC CO	BURR RIDGE	09/27/22	Processed	7,836.28	USD
173903	10	39700		RALPH HELM INC	ELGIN	09/27/22	Processed	115.86	USD
173904	10	12892		FERNEY RAMIREZ	BOLINGBROOK	09/27/22	Processed	320.00	USD
173905	10	6378	REM1	REALLY GOOD STUFF	CHICAGO	09/27/22	Processed	195.06	USD
173906	10	19320		RED WING BUSINESS ADVANTAG	DALLAS	09/27/22	Processed	4,589.79	USD
173907	10	13960		FRANK WAYNE REES	CRYSTAL LAKE	09/27/22	Processed	90.00	USD
173908	10	13155	REM2	REINDERS, INC	MILWAUKEE	09/27/22	Processed	2,270.99	USD
173909	10	564	REM1	REINKE GYPSUM SUPPLY CO	ELGIN	09/27/22	Processed	2,170.48	USD
173910	10	8648		RENAISSANCE COMMUNICATION	FRANKLIN PARK	09/27/22	Processed	1,408.90	USD
173911	10	15920	REM1	RICOH USA, Inc.	CHICAGO	09/27/22	Processed	75,541.03	USD
173912	10	3209	RE11	RICOH USA, INC	CHICAGO	09/27/22	Processed	289.19	USD
173913	10	6362		RIO GRANDE	ALBUQUERQUE	09/27/22	Processed	107.75	USD
173914	10	8649		ROCKFORD JEFFERSON HIGH SC	ROCKFORD	09/27/22	Processed	250.00	USD
173915	10	21757		VICTORIA ROHE	MARENGO	09/27/22	Processed	354.80	USD
173916	10	93139		SONJA RUSSELL	GILBERTS	09/27/22	Processed	20.63	USD
173917	10	10510		JAMES A SCHEVERS	CRYSTAL LAKE	09/27/22	Processed	90.00	USD
173918	10	6816	REM2	SCHOLASTIC CLASSROOM MAGAZ	CINCINNATI	09/27/22	Processed	4,357.89	USD
173919	10	4234	REM	SCHOOL HEALTH CORP	CHICAGO	09/27/22	Processed	2,876.89	USD
173920	10	21002	REM1	SCHOOL SPECIALTY LLC	PHILADELPHIA	09/27/22	Processed	87,635.94	USD
173921	10	19607		KIMBERLY SEAGREN	FONTANA	09/27/22	Processed	141.32	USD

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173922	10	17316	REM	SEAL OF ILLINOIS	PALATINE	09/27/22	Processed	50,373.60	USD
173923	10	20583		SECOND CHANCE CARDIAC SOLU	YORKVILLE	09/27/22	Processed	3,848.70	USD
173924	10	16246	REM1	SEDGWICK CLAIMS MGMT	DALLAS	09/27/22	Processed	750.00	USD
173925	10	21617	REM	SERVICEWEAR APPAREL INC	CINCINNATI	09/27/22	Processed	1,626.69	USD
173926	10	15679		ROBERT SEWARD	LAKE IN THE HILLS	09/27/22	Processed	85.81	USD
173927	10	498		SHERWIN WILLIAMS	CARPENTERSVILLE	09/27/22	Processed	317.46	USD
173928	10	15165	REM2	SITEONE LANDSCAPE SUPPLY L	CHICAGO	09/27/22	Processed	656.25	USD
173929	10	16661		THEODORE E SIWEK	WOODSTOCK	09/27/22	Processed	70.00	USD
173930	10	13080		SOFT WATER CITY INC	SYCAMORE	09/27/22	Processed	369.00	USD
173931	10	4368		SOLUTION TREE	BLOOMINGTON	09/27/22	Processed	290.72	USD
173932	10	19927		SOUTHEASTERN EQUIPMENT AND	WEST COLUMBIA	09/27/22	Processed	33.00	USD
173933	10	14345	REM1	SPARE WHEELS TRANSP CO INC	WEST CHICAGO	09/27/22	Processed	1,350.00	USD
173934	10	14188	REM3	STAPLES ADVANTAGE	DALLAS	09/27/22	Processed	1,041.75	USD
173935	10	14242	REM2	STATE INDUSTRIAL PRODUCTS	BOSTON	09/27/22	Processed	494.79	USD
173936	10	78395	REM	STEINER ELECTRIC CO.	CHICAGO	09/27/22	Processed	1,190.72	USD
173937	10	79000		SUMMIT SCHOOL INC	ELGIN	09/27/22	Processed	12,679.74	USD
173938	10	19779	REM1	SUNRISE SOUTHWEST LLC	DOWNERS GROVE	09/27/22	Processed	1,954.20	USD
173939	10	12344	REM	SYSCO FOOD SERVICE OF CHIC	DES PLAINES	09/27/22	Processed	649.14	USD
173940	10	21158		SYSTEMIC EDUCATIONAL EQUIP	PLAINFIELD	09/27/22	Processed	5,000.00	USD
173941	10	15594		TALKTOOLS LLC	CHARLESTON	09/27/22	Processed	373.43	USD
173942	10	9630	REM3	TEACHER DIRECT	BIRMINGHAM	09/27/22	Processed	162.78	USD
173943	10	9662	REM	TEACHER'S DISCOVERY	AUBURN HILLS	09/27/22	Processed	68.97	USD
173944	10	20764		TEM ENVIRONMENTAL INC	GLENDAL HEIGHTS	09/27/22	Processed	1,110.00	USD
173945	10	18998	REM	THE HORTON GROUP INC	CHICAGO	09/27/22	Processed	7,000.00	USD
173946	10	17068		THE RESPONSIVE MAILROOM IN	ELGIN	09/27/22	Processed	1,134.06	USD
173947	10	21326		ELEANOR TIBBOTT	SCHAUMBURG	09/27/22	Processed	80.44	USD
173948	10	21774		TOP YOUTH SPEAKERS	MORGAN HILL	09/27/22	Processed	4,900.00	USD
173949	10	713	REM2	TRANE US INC	CHICAGO	09/27/22	Processed	4,373.17	USD
173950	10	12213		TROPHIES BY GEORGE	BARTLETT	09/27/22	Processed	232.00	USD
173951	10	11468	REM	ULINE	CHICAGO	09/27/22	Processed	1,595.01	USD
173952	10	4072	REM1	UNITED RENTALS (NORTH AMER	DALLAS	09/27/22	Processed	0.00	USD
173953	10	20780	REM	USA CLEAN by Don Jon, LLC	CHICAGO	09/27/22	Processed	487.76	USD
173954	10	1528	REM4	USI INC	WOBURN	09/27/22	Processed	586.83	USD
173955	10	1771	REM1	VARSITY SPIRIT FASHIONS &	DALLAS	09/27/22	Processed	7,328.50	USD
173956	10	20869		VERILON PRODUCTS COMPANY	WHEELING	09/27/22	Processed	476.00	USD
173957	10	18279		VEX ROBOTICS INC	GREENVILLE	09/27/22	Processed	604.07	USD
173958	10	4000	REM1	VILLAGE OF ALGONQUIN	ALGONQUIN	09/27/22	Processed	390.00	USD
173959	10	2469	REM2	VILLAGE OF CARPENTERSVILLE	CARPENTERSVILLE	09/27/22	Processed	350.00	USD
173960	10	10717	REM2	VILLAGE OF GILBERTS	GILBERTS	09/27/22	Processed	264.00	USD
173961	10	38500	REM	VILLAGE OF HAMPSHIRE	HAMPSHIRE	09/27/22	Processed	9,358.52	USD
173962	10	75970	REM1	VILLAGE OF SLEEPY HOLLOW	SLEEPY HOLLOW	09/27/22	Processed	575.90	USD
173963	10	87220	REM	VILLAGE OF WEST DUNDEE	WEST DUNDEE	09/27/22	Processed	150.00	USD
173964	10	87220	REM3	VILLAGE OF WEST DUNDEE	WEST DUNDEE	09/27/22	Processed	876.12	USD
173965	10	20577		VIVACITY TECH PBC	SAINT PAUL	09/27/22	Processed	2,999.00	USD
173966	10	21145		VIZOCOM ICT LLC	EL CAJON	09/27/22	Processed	17,676.80	USD
173967	10	17980	REM2	VT SERVICES INC	WHEELING	09/27/22	Processed	115.00	USD
173968	10	86470	REM1	VWR INTL aka Wards Natural	PITTSBURGH	09/27/22	Processed	519.52	USD
173969	10	86470	REM2	WARD'S NATURAL SCIENCE EST	PITTSBURGH	09/27/22	Processed	108.21	USD

Cash Payment Register

AP265 Date 09/21/22
Time 12:08

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

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Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
173970	10	18698	REM3	CARDUNAL OFFICE SUPPLY	CHICAGO	09/27/22	Processed	26.98	USD
173971	10	16865		WAYSIDE PUBLISHING	FREEPORT	09/27/22	Processed	225.46	USD
173972	10	19045	REM2	THOMSON REUTERS - WEST	CAROL STREAM	09/27/22	Processed	937.73	USD
173973	10	3029		WEST MUSIC COMPANY	CORALVILLE	09/27/22	Processed	11.90	USD
173974	10	7040		WEST SIDE ELECTRIC SUPPLY	SOUTH ELGIN	09/27/22	Processed	6,273.38	USD
173975	10	20164		CARA WOLF	ROSELLE	09/27/22	Processed	458.92	USD
173976	10	14776	REM2	WCUSD200	WOODSTOCK	09/27/22	Processed	500.00	USD
173977	10	12581		MICHAEL WOZNY	LAKEWOOD	09/27/22	Processed	90.00	USD
173978	10	17567		X-GRAIN SPORTSWEAR	PEOSTA	09/27/22	Processed	222.00	USD

*** Payment Code MHC Totals

Total Open Payments	249	1,516,797.22
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

AP265 Date 09/21/22 Pay Group D300 Community School District 300 USD Page 8
 Time 12:08 Post Company 10 Educational Fund USD
 Cash Payment Register for thru 12/31/20

***	Pay Group D300	USD	Totals		
	Total Open	Payments	268		6,392,582.94
	Total Reconciled	Payments			0.00
	Total Void	Payments			0.00
	Total Stale Dated	Payments			0
	Total Escheated	Payments			0

Cash Payment Register

AP265 Date: 09/15/22
Time: 09:13

JOB SUBMISSION PARAMETERS

User Name: D300\julia.geske
Job Name: AP265
Step Nbr: 1

Pay Group: D300
Company:
Process Level:

Community School District 300

Cash Code:
or Cash Code Group:
or Cash Code List:

Payment Dates: -

Report Option: C
Document Currency: A
Payment Code:
Format Option: S

Current
Account Currency
Standard

AP265	Date 09/15/22	Pay Group D300	Community School	District 300	USD	Page	1
	Time 09:13	Post Company 10	Educational Fund		USD		
		Cash Payment Register for		thru 12/31/20			

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
173727	10	15446		BIZAR ENTERTAINMENT INC	DEERFIELD	09/15/22	Processed	1,295.00	USD
173728	10	4057	REM	HINCKLEY SPRINGS	DALLAS	09/15/22	Processed	56.98	USD
173729	10	15888	REM	SENTINEL TECHNOLOGIES, INC	CHICAGO	09/15/22	Processed	2,125.00	USD

***	Pay Group D300	USD	Totals		
	Total Open Payments		3		3,476.98
	Total Reconciled Payments				0.00
	Total Void Payments				0.00
	Total Stale Dated Payments				0
	Total Escheated Payments				0

Cash Payment Register

AP265 Date: 09/13/22
Time: 11:18

JOB SUBMISSION PARAMETERS

User Name: D300\julia.geske
Job Name: AP265
Step Nbr: 1

Pay Group: D300
Company:
Process Level:

Community School District 300

Cash Code:
or Cash Code Group:
or Cash Code List:

Payment Dates: -

Report Option: C
Document Currency: A
Payment Code:
Format Option: S

Current
Account Currency
Standard

AP265	Date 09/13/22	Pay Group D300	Community School	District 300	USD	Page	1
	Time 11:18	Post Company 10	Educational Fund		USD		
		Cash Payment Register for		thru 12/31/20			

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
173723	10	42580	REM2	ILLINOIS HIGH SCHOOL ASSN	BLOOMINGTON	09/13/22	Processed	1,101.40	USD
173724	10	18714		INTERSTATE ROOF SYSTEMS CO	NEW BERLIN	09/13/22	Processed	8,100.00	USD
173725	10	21751		JONATHAN MICKLE	WOODSTOCK	09/13/22	Processed	359.56	USD

*** Pay Group D300	USD	Totals	
Total Open Payments		3	9,560.96
Total Reconciled Payments			0.00
Total Void Payments			0.00
Total Stale Dated Payments			0
Total Escheated Payments			0

Cash Payment Register

AP265 Date: 09/08/22
Time: 11:31

JOB SUBMISSION PARAMETERS

User Name: D300\julia.geske
Job Name: AP265
Step Nbr: 1

Pay Group: D300
Company:
Process Level:

Community School District 300

Cash Code:
or Cash Code Group:
or Cash Code List:

Payment Dates: -

Report Option: C
Document Currency: A
Payment Code:
Format Option: S

Current
Account Currency
Standard

Cash Payment Register

AP265 Date 09/08/22
Time 11:31

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

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Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code ACH

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1899	10	21747	FND	ARBITERSPORTS LLC	Sandy	09/08/22	Processed	20,000.00	USD

*** Payment Code ACH Totals

Total Open Payments	1	20,000.00
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

AP265 Date 09/08/22
Time 11:31

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

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Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
173721	10	11152		HARVEY FEATHERLY	CRYSTAL LAKE	09/08/22	Processed	1,165.00	USD
173722	10	21769		LUIS COBAR	EAST DUNDEE	09/08/22	Processed	6,473.73	USD
*** Payment Code MHC Totals									
Total Open Payments								7,638.73	
Total Reconciled Payments								0.00	
Total Void Payments								0.00	
Total Stale Dated Payments								0	
Total Escheated Payments								0	

Cash Payment Register

AP265 Date 09/08/22
Time 11:31

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

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Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code PCD

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1118	10	61930	REM2	NICOR GAS	CAROL STREAM	09/08/22	Processed	3,526.70	USD

*** Payment Code PCD Totals

Total Open Payments	1	3,526.70
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

AP265 Date 09/08/22 Pay Group D300 Community School District 300 USD Page 4
 Time 11:31 Post Company 10 Educational Fund USD
 Cash Payment Register for thru 12/31/20

Cash Code	HBAP	Harris Bank Accounts Payable	Currency	USD
Payment Code	WIR			

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status		Payment Amount	Curr	
3575	10	19105		HARTWIG PLUMBING & HEATING	HARVARD	09/08/22	Processed		37,414.00	USD	
3576	10	1111		LAMP INC	ELGIN	09/08/22	Processed		3,044.00	USD	
*** Payment Code WIR Totals											
									Total Open Payments	2	40,458.00
									Total Reconciled Payments		0.00
									Total Void Payments		0.00
									Total Stale Dated Payments		0
									Total Escheated Payments		0
*** Cash Code HBAP Totals											
									Total Open Payments	6	71,623.43
									Total Reconciled Payments		0.00
									Total Void Payments		0.00
									Total Stale Dated Payments		0
									Total Escheated Payments		0
*** Pay Group D300 USD Totals											
									Total Open Payments	6	71,623.43
									Total Reconciled Payments		0.00
									Total Void Payments		0.00
									Total Stale Dated Payments		0
									Total Escheated Payments		0

Your board package includes the July 2022 Unaudited Treasurer and Financial Report. Report highlights are as follows:

Treasurer Report

As of July 31, 2022, the District had \$170,157,665.25 of cash on hand. The cash balance by fund was:

Operating Fund	\$137,920,956.49
Bond & Interest Fund	11,197,042.62
Site & Construction Fund	21,039,666.14
Total	\$ 170,157,665.25

Financial Report Analysis-All Funds

Expenditures- If the District were to spend their dollars evenly each month, costs through July should be 8% of total spending. Listed below is a summary of cash expenditures as a percentage of total spending by fund.

Fund	% of Budget	Comment
Education	2.59%	This fund is on trend. Teacher and para salaries start in late August, as the previous year's wages were accrued in June 2022.
Operations & Maintenance	7.63%	This fund is on trend.
Bond & Interest	0.00%	The bond & interest fund is used to pay our debt payments made in November, December, and June. The overage is due to expenses related to the debt refunding completed in November.
Transportation	2.43%	This fund is on trend.
IMRF/Social Security	5.47%	This fund is on trend. Teacher and para salaries start in late August, as the previous year's wages were accrued in June 2022.
Capital Projects	2.40%	This fund is used to pay for our capital projects.
Tort	99.92%	The tort fund is used to pay our insurance premiums. These premiums are paid in July.

Revenues- the District has received 3.13% of its budgeted revenue compared to 3.39% prior YTD.

Financial Reporting Analysis- Operating Funds

Operating Fund Revenue Summary by Source- 3.28% compared to 3.47% prior YTD.

- Local Revenues are at 1.83%;
- State Revenues are on-trend at 4.26%, related to an unanticipated increase in the proration of the transportation claim;
- Federal Revenues are on-trend at 11.99% and are in line with federal grant expenditures.

Operating Fund Expenditure Summary by Object- 3.67% compared to 3.63% prior to YTD.

- Salaries are at 2.66%- teacher and para salaries started on August 31, as with previous school years, FY2022 wages will accrue in June 2022;
- Benefits are at 2.44%- teacher and para salaries started on August 31, as with previous school years, FY2022 wages will accrue in June 2022;
- Purchase Services are at 6.95%;
- Supplies/Materials are at 5.71%;
- Capital Outlay is at 4.30%;
- Other/Tuition is at 5.03%;
- Non-Capitalized Equipment (any equipment under our \$5000 capitalization threshold) is 5.92%.

Monthly Notes:

- Short-term interest rates have increased from 0.818% in June to 1.180% in July. Total interest for the year is \$122,038 due to economic factors. Our investment advisor believes that the overall trend should be improving in the months ahead as interest rates are increasing.
- The Tort Fund has a deficit balance of (\$1,321,539) due to payment of the District insurance premiums for worker's compensation and general liability insurance coverage. Property tax collections throughout the year will offset this deficit by the end of the fiscal year. The deficit is being covered by a loan from the working cash fund.
- Financials are presented on an unaudited cash basis and do not represent the District final financial statements. Final financials will be available in December 2022.

TREASURER'S REPORT FOR THE MONTH OF JULY 2023

INVESTMENTS AT COST: \$ 173,880,984.03

(See attached schedule for investment detail)

MONTHLY PAYROLL:

Educational Fund	\$ 3,775,706.60	
O&M Fund	\$ 954,142.26	
Transportation Fund	<u>\$ 14,605.77</u>	\$ 4,744,454.63

PAYROLL RELATED EXPENDITURES:

(Not reflected in A/P Bill Listing)

Educational and Transportation Funds:

Teachers, Retirement System	<u>\$ 306,111.34</u>

Total Teachers, Retirement System	\$ 306,111.34

Illinois Municipal Retirement Fund

IMRF	\$ 189,246.06
FICA	\$ 136,995.06
Medicare	<u>\$ 66,511.60</u>

Total IMRF/FICA/Medicare Fund	\$ 392,752.72

Total Payroll and Related Expenditures	<u><u>\$ 5,443,318.69</u></u>

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2022

By Fund, By Object

All Funds	FY23 Budget	FY23 Actual	% of FY23 Budget
Local	244,066,501	4,347,724	1.78%
State	84,941,450	3,619,890	4.26%
Federal	26,223,454	3,143,962	11.99%
Other Source	-	-	
Total Revenues	<u>355,231,405</u>	<u>11,111,577</u>	<u>3.13%</u>
Salaries	178,332,419	4,744,455	2.66%
Benefits	47,387,917	1,157,431	2.44%
Purchased Services	56,370,530	3,913,620	6.94%
Supplies/Materials	12,891,320	735,604	5.71%
Capital Outlay	24,185,782	602,014	2.49%
Other	40,838,843	579,310	1.42%
Non-Capitalized Equipment	5,038,987	298,348	5.92%
Total Expenditures	<u>365,045,798</u>	<u>12,030,782</u>	<u>3.30%</u>
Revenues Over Disbursements	(9,814,393)	(919,205)	
Other Financing Sources	-	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	<u>(9,814,393)</u>	<u>(919,205)</u>	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2022

By Fund, By Object

Operating Funds	FY23 Budget	FY23 Actual	% of FY23 Budget
Local	216,540,227	3,972,744	1.83%
State	84,941,450	3,619,890	4.26%
Federal	26,223,454	3,143,962	11.99%
Other Sources	-	-	
Total Revenues	<u>327,705,131</u>	<u>10,736,596</u>	<u>3.28%</u>
Salaries	178,332,419	4,744,455	2.66%
Benefits	47,387,917	1,157,431	2.44%
Purchased Services	56,350,530	3,913,619	6.95%
Supplies/Materials	12,891,320	735,604	5.71%
Capital Outlay	1,152,430	49,568	4.30%
Other/Tuition	11,522,365	579,310	5.03%
Non-Capitalized Equipment	5,038,987	298,348	5.92%
Total Expenditures	<u>312,675,968</u>	<u>11,478,335</u>	<u>3.67%</u>
Revenues Over Disbursements	15,029,163	(741,739)	
Other Financing Sources	-	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	<u>15,029,163</u>	<u>(741,739)</u>	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2022

By Fund, By Object

Fund 1-Educational	FY23 Budget	FY23 Actual	% of FY23 Budget
Local	168,470,217	2,396,386	1.42%
State	72,570,066	1,254,940	1.73%
Federal	26,223,454	3,143,962	11.99%
Other Sources	-	-	
Total Revenues	<u>267,263,737</u>	<u>6,795,288</u>	<u>2.54%</u>
Salaries	168,355,943	3,775,707	2.24%
Benefits	38,574,046	647,647	1.68%
Purchased Services	32,466,098	1,178,906	3.63%
Supplies/Materials	5,426,003	258,829	4.77%
Capital Outlay	246,694	34,886	14.14%
Other/Tuition	11,513,365	579,310	5.03%
Non-Capitalized Equipment	4,794,343	295,462	6.16%
Total Expenditures	<u>261,376,492</u>	<u>6,770,745</u>	<u>2.59%</u>
Revenues Over Disbursements	5,887,245	24,543	
Other Financing Source Transfers	-	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	<u>5,887,245</u>	<u>24,543</u>	
Fund 2-Operations & Maintenance			
Local	28,129,015	821,814	2.92%
State	-	-	
Other Sources	-	-	
Total Revenues	<u>28,129,015</u>	<u>821,814</u>	<u>2.92%</u>
Salaries	9,517,262	954,142	10.03%
Benefits	1,624,758	115,174	7.09%
Purchased Services	3,927,047	183,790	4.68%
Supplies/Materials	6,102,390	427,294	7.00%
Capital Outlay	815,100	14,683	1.80%
Other	9,000	-	0.00%
Non-Capitalized Equipment	244,644	2,887	1.18%
Total Expenditures	<u>22,240,201</u>	<u>1,697,970</u>	<u>7.63%</u>
Revenues Over Disbursements	5,888,814	(876,156)	
Other Financing Source Transfers	-	-	
Net Change to Fund Balance	<u>5,888,814</u>	<u>(876,156)</u>	
Fund 3-Bond & Interest			
Local	26,932,112	370,773	1.38%
Other Sources	-	-	0.00%
Total Revenues	<u>26,932,112</u>	<u>13,049,102</u>	<u>48.45%</u>
Purchased Services	20,000	2	0.01%
Other	29,316,478	-	0.00%
Total Expenditures	<u>29,336,478</u>	<u>2</u>	<u>0.00%</u>
Revenues Over Disbursements	(2,404,366)	13,049,101	
Other Financing Sources/(Uses)	-	-	
Net Change to Fund Balance	<u>(2,404,366)</u>	<u>13,049,101</u>	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2022

By Fund, By Object

	FY23 Budget	FY23 Actual	% of FY23 Budget
Fund 4-Transportation			
Local	10,677,581	129,265	1.21%
State	9,065,266	2,321,853	25.61%
Other Sources	-	-	
Total Revenues	<u>19,742,847</u>	<u>2,451,118</u>	<u>12.42%</u>
Salaries	459,214	14,606	3.18%
Benefits	11,822	1,857	15.71%
Purchased Services	17,818,247	413,399	2.32%
Supplies/Materials	1,362,927	49,481	3.63%
Capital Outlay	90,636	-	0.00%
Other	-	-	
Non-Capitalized Equipment	-	-	
Total Expenditures	<u>19,742,846</u>	<u>479,342</u>	<u>2.43%</u>
Revenues Over Disbursements	1	1,971,776	
Other Financing Sources	-	-	
Net Change to Fund Balance	<u>1</u>	<u>1,971,776</u>	
Fund 5-IMRF/Social Security			
Local	7,013,342	585,568	8.35%
Total Revenues	<u>7,013,342</u>	<u>585,568</u>	<u>8.35%</u>
Benefits	7,177,291	392,753	5.47%
Total Expenditures	<u>7,177,291</u>	<u>392,753</u>	<u>5.47%</u>
Revenues Over Disbursements	(163,949)	192,816	
Other Financing Sources	-	-	
Net Change to Fund Balance	<u>(163,949)</u>	<u>192,816</u>	
Fund 6-Capital Projects			
Local	594,162	4,208	0.71%
State	3,306,118	43,097	
Other Sources	-	-	0.00%
Total Revenues	<u>3,900,280</u>	<u>47,305</u>	<u>1.21%</u>
Salaries	-	-	
Benefits	-	-	
Purchased Services	-	-	
Supplies/Materials	-	-	
Capital Outlay	23,033,352	552,445	2.40%
Other	-	-	
Total Expenditures	<u>23,033,352</u>	<u>552,445</u>	<u>2.40%</u>
Revenues Over Disbursements	(19,133,072)	(505,140)	
Other Financing Sources	-	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	<u>(19,133,072)</u>	<u>(505,140)</u>	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2022

By Fund, By Object

Fund 7-Working Cash	FY23 Budget	FY23 Actual	% of FY23 Budget
Local	57,378	11,507	20.05%
Total Revenues	57,378	11,507	20.05%
Total Expenditures	-	-	0.00%
Revenues Over Disbursements	57,378	11,507	
Other Financing Uses	-	-	
Net Change to Fund Balance	57,378	11,507	
Fund 8-Tort			
Local	2,192,694	28,203	1.29%
Total Revenues	2,192,694	28,203	1.29%
Purchase Services	2,139,138	2,137,524	99.92%
Total Expenditures	2,139,138	2,137,524	99.92%
Revenues Over Disbursements	53,556	(2,109,321)	
Other Financing Uses	-	-	
Net Change to Fund Balance	53,556	(2,109,321)	

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-All Funds

Depository or Instrument	Type	Bank # Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	Earnings to Maturity	Principal Invested @ 07/31/22
OPERATING FUND INVESTMENTS										
US TREASURY N/B	SEC	365	6/17/2022	7/29/2022	42	1.500%	5,008,630	5,000,000	-	-
US TREASURY N/B	SEC	365	12/16/2021	8/31/2022	258	0.090%	3,997,000	3,997,937		
Fed Home LN Discount	SEC	365	5/19/2022	8/23/2022	96	0.933%	8,300,000	8,279,391	20,609.00	8,279,391.00
Cash Mgmt Bill	SEC	365	5/20/2022	9/6/2022	109	0.971%	11,232,000	11,199,522	32,477.64	11,199,522.36
Bank of China	CD	365	12/15/2021	9/8/2022	267	0.101%	249,984	249,800	184.31	249,800.00
Financial Federal	CD	365	12/15/2021	9/8/2022	267	0.100%	249,983	249,800	182.73	249,800.00
Bank Hapoalim, NY	CD	365	12/15/2021	9/8/2022	267	0.100%	249,983	249,800	182.73	249,800.00
CIBC Bank USA/Private Bank	CD	365	12/15/2021	9/8/2022	267	0.100%	249,984	249,800	184.16	249,800.00
CIT Bank, National Association, CA	CDR	365	9/16/2021	9/15/2022	364	0.080%	241,602	241,409	192.60	241,409.00
Pinnacle Bank, TN	CDR	365	9/16/2021	9/15/2022	364	0.080%	241,602	241,409	192.60	241,409.00
City First Bank of D.C., National Association	CDR	365	9/16/2021	9/15/2022	364	0.080%	241,602	241,409	192.60	241,409.00
First Liberty Bank, OK	CDR	365	9/16/2021	9/15/2022	364	0.080%	241,602	241,409	192.60	241,409.00
Amarillo National Bank, TX	CDR	365	9/16/2021	9/15/2022	364	0.080%	34,391	34,364	27.41	34,364.00
State Bank of India	DTC	365	9/17/2021	9/16/2022	364	0.080%	249,000	249,174		
US TREASURY N/B	SEC	365	7/29/2022	9/23/2022	56	2.200%	5,016,877	5,000,000	16,876.72	5,000,000.00
US TREASURY N/B	SEC	365	6/17/2022	10/6/2022	111	1.600%	6,125,000	6,095,350	29,650.10	6,095,349.90
US TREASURY N/B	SEC	365	6/17/2022	10/18/2022	123	1.830%	7,645,000	7,599,664	45,336.12	7,599,663.88
FIRST CAPITAL BANK	CD	365	12/17/2020	12/19/2022	732	0.150%	249,674	249,200	473.66	249,200.00
KS STATEBANK/KANSAS STATE BANK OF M	CD	365	12/17/2020	12/19/2022	732	0.151%	349,353	248,600	100,752.79	248,600.00
SERVISFIRST BANK	CD	365	12/17/2020	12/19/2022	732	0.160%	249,900	249,100	800.04	249,100.00
Luana Savings Bank	CD	365	12/17/2020	12/19/2022	732	0.150%	249,950	249,200	749.65	249,200.00
GBC International Bank	CD	365	12/17/2020	12/19/2022	732	0.142%	249,912	249,200	712.11	249,200.00
US TREASURY N/B	SEC	365	11/4/2021	12/31/2022	422	0.100%	4,996,000	4,997,366		
Western Alliance Bank/Torrey Pines	CD	365	7/14/2021	1/4/2023	539	0.142%	249,912	249,400	512.11	249,400.00
US TREASURY N/B	SEC	365	6/17/2022	2/15/2023	243	2.410%	7,015,000	6,967,594	47,406.05	6,967,593.95
US TREASURY N/B	SEC	365	6/17/2022	2/28/2023	256	2.530%	20,525,000	20,188,262	336,738.28	20,188,261.72
US TREASURY N/B	SEC	365	6/17/2022	3/15/2023	271	1.830%	7,600,000	7,486,891	113,109.37	7,486,890.63
US TREASURY N/B	SEC	365	11/4/2021	5/31/2023	573	0.230%	5,005,000	4,996,789	8,211.33	4,996,788.67
US TREASURY N/B	SEC	365	11/4/2021	11/30/2023	756	0.400%	4,786,000	4,956,127		
US TREASURY N/B	SEC	365	7/15/2021	7/31/2024	1112	0.310%	1,878,000	1,981,217		
US TREASURY N/B	SEC	365	7/15/2021	7/31/2025	1477	0.530%	2,020,000	1,997,433	22,567.19	1,997,432.81
US TREASURY N/B	SEC	365	7/15/2021	7/31/2026	1842	1.650%	1,874,000	1,982,926		
PONCE BANK	SDA		7/31/2022			2.090%	387	387		387
NEXBANK, SSB-ICS	SDA		7/31/2022			2.182%	13,022,042	13,022,042		13,022,042

Bank of China	SDA	7/31/2022			1.480%	571,737	571,737	571,737
Bank of China	SDA	7/31/2022			1.480%	261,380	261,380	261,380
Congressional Bank	SDA	7/31/2022			2.072%	9,845,074	9,845,074	9,845,074
NEXBANK, SSB-PHLY,TX	SDA	7/31/2022			2.182%	16,050	16,050	16,050
PMA/ISDLAF Liquid #10254-101	Short term trust deposit	365	as needed	n/a	1.180%		405.79	- 405.79
PMA/ISDLAF Max #10254-101	Short term trust deposit	365	as needed	n/a	1.267%		4,822,256.44	- 4,822,256.44
PMA/ISDLAF LTD #10254-101	LTD Account	365	1/19/2021	7/31/2022		9,886,000	9,886,000.00	- 9,886,000.00
PMA/ISDLAF Liquid #10254-104	Short term trust deposit	365	as needed	n/a	1.180%		10,961,412.27	- 10,961,412.27
Total Operating Investments with PMA								\$ 150,856,286.29
							Outstanding Items	(9,571,404.92)
							Bond & Interest Fund Transfers	2,878,094.61
							Construction Fund Transfers	(6,242,019.49)
TOTALS OPERATING FUNDS AS OF							31-Jul-22	\$ 137,920,956.49
TOTALS BOND AND INTEREST FUND INVESTMENTS AS OF (see page 3 for details):							31-Jul-22	\$ 11,197,042.62
TOTAL CONSTRUCTION FUND INVESTMENTS AS OF (see page 4 for details):							31-Jul-22	\$ 21,039,666.14
TOTAL FUNDS INVESTED (Including Construction and Bond & Interest Fund)							31-Jul-22	\$ 170,157,665.25

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-Bond and Interest Fund

Depository or Instrument	Type	#	Bank Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	Earnings to Maturity	Principal Invested @ 07/31/22
BOND AND INTEREST FUND INVESTMENTS											
PMA 1994 Escrow Fund; #10254-103-Liquid	Short term trust deposit	365			as needed	n/a	1.180%		0.00	-	-
PMA 1994 Escrow Fund; #10254-103-Max	Short term trust deposit	365			as needed	n/a	1.267%		13,155,223.65	-	13,155,223.65
Total B&I Investments with PMA											13,155,223.65
USBank Intercept Escrow Fund 400554.1	MMA								919,127.33	-	919,127.33
USBank Bond Pool Fund 431613.1	MMA								786.25	-	786.25
Total B&I Investments with US Bank											919,913.58
TOTAL BOND AND INTEREST FUNDS INVESTMENTS AS OF:				31-Jul-22					919,913.58		14,075,137.23
										Outstanding Items	-
										Operating Fund Transfers	(2,878,094.61)
										Cash Balance Per General Ledger	<u>\$ 11,197,042.62</u>

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-Construction Fund

Depository or Instrument	Type	#	Bank Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	to Maturity	Invested @ 07/31/22
CONSTRUCTION FUND INVESTMENTS FUND INVESTMENTS											
PMA/ISDLAF Max #10254-212	Short term trust deposit	365			as needed	n/a	1.267%		823.79	-	823.79
PMA/ISDLAF LTD #10254-212	LTD Account	365		1/19/2021	7/31/2022			14,796,823	148,290,000.00	-	14,796,822.86
TOTAL CONSTRUCTION FUNDS INVESTMENTS AS OF:				31-Jul-22					148,290,823.79	-	14,797,646.65
										Outstanding Items	-
										Operating Fund Transfers	6,242,019.49
										Cash Balance Per General Ledger	\$ 21,039,666.14

Balance Sheet

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Company 10 - Educational Fund
Balance Sheet
For Period 1 Ending July 31, 2022

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Fiscal Year 2023

Consolidated		Educational Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
CURASSETS					
8000	Assets				
	Current Assets				
	Cash				
8010-0000	Cash	75,541,062.58	64,650,660.71	10,890,401.87	16.8
8014-0000	Payroll Account	43,956.99	24,028.49	67,985.48	282.9
8015-0000	Flex Account	14,426.04	7,059.82	7,366.22	104.3
8016-0000	Board Account Deposits	181.45	65,210.12	65,028.67	99.7
8017-0000	Student Payments Account	1.14	7,516.22	7,515.08	100.0
	Total Cash	75,599,628.20	64,706,418.38	10,893,209.82	16.8
RECEIVABLES					
Receivables					
8100	110-122				
8110-0000	Interest Receivable	1,946.00	1,946.00	0.00	
8190-0000	Grants Receivable	4,619,873.05	4,619,873.05	0.00	
8191-0000	CPPRT Receivable	0.00	470,090.00	470,090.00	100.0
8192-0000	Property Taxes Receivable	70,898,213.00	70,898,213.00	0.00	
	Total 110-122	75,520,032.05	75,990,122.05	470,090.00	.6
8400	Other Current Assets				
8440-0000	Prepaid Expenses	757,996.74	1,194,994.30	436,997.56	36.6
8486-0000	Invoice Tolerance	.04	0.00	.04	
	Total Other Current Assets	757,996.70	1,194,994.30	436,997.60	36.6
	Total Receivables	76,278,028.75	77,185,116.35	907,087.60	1.2
	Total Current Assets	151,877,656.95	141,891,534.73	9,986,122.22	7.0
	Total Assets	151,877,656.95	141,891,534.73	9,986,122.22	7.0
LIABFBAL					
LIABILITIES					
9000	Liabilities & Fund Equity				
	Liabilities				
	Current Liabilities				
9011-0000	Accounts Payable	1,449,582.64	276,824.37	1,172,758.27	423.6
9021-0000	Accrued Payroll	4,068,383.78	4,205,771.41	137,387.63	3.3
9022-0000	Deferred Revenue	70,899,268.12	70,899,268.12	0.00	
9023-0000	Accrued Accounts Payable (Auditor A	1,662,108.17	6,814,953.06	5,152,844.89	75.6
9025-0000	Unclaimed Property Liability	56.00	94,631.20	94,687.20	100.1
9098-0000	Premium Group Term Life (Noncash) (	20,850.16	1,908.80	18,941.36	992.3
	Total Current Liabilities	78,100,136.87	82,293,356.96	4,193,220.09	5.1
9300	Payroll Deductions				
9301-0000	Federal Withholding Tax Payable	498.94	0.00	498.94	
9302-0000	SIT Payable	218.94	0.00	218.94	
9311-0000	Student Fees Payable	.10	.10	0.00	

Balance Sheet

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Company 10 - Educational Fund
Balance Sheet
For Period 1 Ending July 31, 2022

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Fiscal Year 2023

Consolidated

Educational Fund

Consolidated

Account Nbr	Description	Current Year	Previous Year	Change	Percent
9300	Payroll Deductions				
9320-0000	Employee Disability/Life Payable	3,129.26	11,707.36-	14,836.62	126.7-
9321-0000	FSA	85,701.38-	3,383.47	89,084.85-	2632.9-
9330-0000	TRS	474,830.95-	485,452.00-	10,621.05	2.2-
9340-0000	THIS-Employee	162,856.00-	150,824.84-	12,031.16-	8.0
9360-0000	Other Payroll Deductions Payable	843.00-	843.00-	0.00	
9368-0000	Employee Voluntary Insurance Payabl	179.45	0.00	179.45	
	Total Payroll Deductions	720,204.84-	645,443.83-	74,761.01-	11.6
9400	Other Payables				
9402-0000	Owed to Foundation	125.00-	81.18	206.18-	254.0-
9403-0000	Owed to Settlement	1,257.50-	1,257.50-	0.00	
9404-0000	Owed to Building-Music Donations	794.23-	1,075.01-	280.78	26.1-
9410-0000	Owed to Building-Vending	174,418.73-	192,874.56-	18,455.83	9.6-
9411-0000	Owed to Building-Picture Money	173,366.77-	170,219.67-	3,147.10-	1.8
9412-0000	Owed to Building-ACT Prep Program	309,237.35-	400,303.16-	91,065.81	22.7-
9413-0000	Owed to Building-Physical Education	284,404.23-	244,973.84-	39,430.39-	16.1
9414-0000	Owed to Building-Athletics	160,211.78-	324,049.01-	163,837.23	50.6-
9415-0000	Owed to Building-Yearbook	128,691.73-	126,174.14-	2,517.59-	2.0
9416-0000	Owed to Building-Year in Review Vid	3,300.15-	3,300.15-	0.00	
9417-0000	Owed to Building-Athletic Tournamen	220,777.86-	219,723.90-	1,053.96-	.5
9418-0000	Owed to Building-Assignment Books	2,820.00-	2,820.00-	0.00	
9419-0000	Owed to Building-Other	192,140.85-	310,124.16-	117,983.31	38.0-
9420-0000	Owed to Building - Spec Olympics	4,499.41-	5,022.31-	522.90	10.4-
9421-0000	Owed to Building - Admin Mentoring	10,220.75-	10,220.75-	0.00	
9422-0000	Owed to Building - Corporate Sponso	29,523.67-	19,057.07-	10,466.60-	54.9
9423-0000	Owed to Building - Athletic Donation	73,433.86-	33,486.08-	39,947.78-	119.3
9424-0000	Owed To Building - Musical	117,235.63-	124,263.33-	7,027.70	5.7-
9425-0000	Owed to Building - Summer Camps	4,812.57-	5,046.57-	234.00	4.6-
9426-0000	Owed to Building - Library	74,455.98-	100,120.10-	25,664.12	25.6-
9428-0000	Owed to Building - Homeless	3,005.53-	30.53-	2,975.00-	9744.5
9429-0000	Owed to Building - BPAC	360.64-	360.64-	0.00	
9430-0000	Owed to Building - Donations	96,774.09-	86,724.62-	10,049.47-	11.6
9434-0000	Owed to Buildings-Basketball	2,401.71-	539.90-	1,861.81-	344.8
9437-0000	Owed to Buildings-Softball	250.00-	250.00-	0.00	
9440-0000	Owed to Building-Grants	1,958.83-	0.00	1,958.83-	
9460-0000	Other Payables	2,767,207.76	2,767,207.76	0.00	
9461-0000	Credit Card Payable	482.96-	482.96-	0.00	
9462-0000	Owed to Building-Print Shop	976.25-	207.25-	769.00-	371.0
9463-0000	Summer Camp-Bowling	.30-	.30-	0.00	
9464-0000	Summer Camp-Girls Basketball	22,945.10-	15,468.07-	7,477.03-	48.3
9465-0000	Summer Camp-Boys Basketball	49,457.70-	43,007.32-	6,450.38-	15.0
9466-0000	Summer Camp-Coed Tennis	18,077.77-	11,552.08-	6,525.69-	56.5
9467-0000	Summer Camp-Football	61,445.99-	34,298.76-	27,147.23-	79.1
9468-0000	Summer Camp-Coed Volleyball	6,323.83-	6,270.16-	53.67-	.9
9469-0000	Summer Camp-Coed Wrestling	7,824.91-	5,123.54-	2,701.37-	52.7
9470-0000	Summer Camp-Boys Baseball	14,591.36-	22,337.44-	7,746.08	34.7-
9471-0000	Summer Camp-Girls Softball	3,959.40-	3,073.56-	885.84-	28.8
9472-0000	Sports Camp-Elementary	586.57-	586.57-	0.00	
9473-0000	Summer Camp-Coed Soccer	9,602.39-	3,880.44-	5,721.95-	147.5
9474-0000	Summer Camp-Cheerleading	15,323.49-	15,014.40-	309.09-	2.1

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Company 10 - Educational Fund
Balance Sheet
For Period 1 Ending July 31, 2022

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Fiscal Year 2023

Consolidated

Educational Fund

Consolidated

Account Nbr	Description	Current Year	Previous Year	Change	Percent
9400	Other Payables				
9475-0000	Custodial Services	117,132.34-	154,665.79-	37,533.45	24.3-
9477-0000	Summer Camp-Coed Basketball	138.40-	403.40-	265.00	65.7-
9478-0000	Summer Camp-Girls Soccer	1,284.21-	54.21-	1,230.00-	2269.0
9479-0000	Summer Camp-Coed Cross Country	6,408.51-	7,298.72-	890.21	12.2-
9480-0000	Summer Camp-Boys Lacrosse	5,545.21-	2,837.93-	2,707.28-	95.4
9481-0000	Summer Camp-Girls Lacrosse	536.29-	.29-	536.00-	184827.6
9482-0000	Summer Camp-Dance Camp	24,418.10-	16,196.79-	8,221.31-	50.8
9483-0000	Summer Camp-Boys Soccer	29,028.01-	23,766.26-	5,261.75-	22.1
9484-0000	Summer Camp-Girls Golf	692.54-	367.54-	325.00-	88.4
9485-0000	Summer Camp-Boys Golf	3,996.34-	2,852.00-	1,144.34-	40.1
9486-0000	Summer Camp-Girls Volleyball	33,708.70-	25,077.39-	8,631.31-	34.4
9488-0000	Summer Camp-Marching Band	11,820.73-	12,605.12-	784.39	6.2-
9490-0000	Summer Camp-Coed Baseball	9,343.73-	183.73-	9,160.00-	4985.6
9491-0000	Summer Camp-Coed Lacrosse	981.28-	1,428.31-	447.03	31.3-
9492-0000	Summer Camp-Strength & Conditioning	17,025.24-	9,136.24-	7,889.00-	86.3
9493-0000	Summer Camp-Girls Track	1,275.00-	0.00	1,275.00-	
9494-0000	Summer Camp-Boys Track	225.00-	0.00	225.00-	
9495-0000	Ed Services Donations	520.65-	520.65-	0.00	
9496-0000	FSL Events-Donations	71.56-	71.56-	0.00	
9497-0000	Coffee Shop	4,575.19-	4,575.19-	0.00	
9498-0000	Owed to Special Events	1,741.77-	1,741.77-	0.00	
9499-0000	Owed to Wellness	23,004.84-	14,779.84-	8,225.00-	55.7
	Total Other Payables	191,657.25	54,593.64-	246,250.89	451.1-
	Total Liabilities	78,628,684.46-	82,993,394.43-	4,364,709.97	5.3-
FUNDBAL	Equity				
9900-0000	Fund Balance	74,094,689.33-	58,464,986.75-	15,629,702.58-	26.7
9950-0000	Current Year Net Change in Fund Balan	845,716.84	433,153.55-	1,278,870.39	295.2-
	Total Equity	73,248,972.49-	58,898,140.30-	14,350,832.19-	24.4
	Total Liabilities & Fund Equit	151,877,656.95-	141,891,534.73-	9,986,122.22-	7.0

Balance Sheet

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Company 11 - Health Insurance Fund
Balance Sheet
For Period 1 Ending July 31, 2022

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Fiscal Year 2023

Consolidated		Health Insurance Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	934,568.09	5,576,480.46	4,641,912.37-	83.2-
	Total Cash	934,568.09	5,576,480.46	4,641,912.37-	83.2-
	Total Current Assets	934,568.09	5,576,480.46	4,641,912.37-	83.2-
	Total Assets	934,568.09	5,576,480.46	4,641,912.37-	83.2-
		=====	=====	=====	=====
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9011-0000	Accounts Payable	10,731.53-	0.00	10,731.53-	
	Total Current Liabilities	10,731.53-	0.00	10,731.53-	
9300	Payroll Deductions				
9322-0000	Employee Health Payable	646,280.54-	5,362,748.96-	4,716,468.42	87.9-
9323-0000	Employee Dental Payable	219,531.44-	176,457.71-	43,073.73-	24.4
9324-0000	Employee Vision Payable	58,024.58-	37,273.79-	20,750.79-	55.7
	Total Payroll Deductions	923,836.56-	5,576,480.46-	4,652,643.90	83.4-
	Total Liabilities	934,568.09-	5,576,480.46-	4,641,912.37	83.2-
	Total Liabilities & Fund Equit	934,568.09-	5,576,480.46-	4,641,912.37	83.2-
		=====	=====	=====	=====

Balance Sheet

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Company 14 - Grant Fund
Balance Sheet
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Fiscal Year 2023

Consolidated		Grant Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
CURASSETS					
8000					
Assets					
Current Assets					
Cash					
8010-0000	Cash	2,032,113.97	1,414,847.12	617,266.85	43.6
	Total Cash	2,032,113.97	1,414,847.12	617,266.85	43.6
RECEIVABLES					
Receivables					
Other Current Assets					
8400	Invoice Tolerance	.01	0.00	.01	
8486-0000	Total Other Current Assets	.01	0.00	.01	
	Total Receivables	.01	0.00	.01	
	Total Current Assets	2,032,113.98	1,414,847.12	617,266.86	43.6
	Total Assets	2,032,113.98	1,414,847.12	617,266.86	43.6
LIABFBAL					
LIABILITIES					
9000					
Liabilities & Fund Equity					
Liabilities					
Current Liabilities					
9011-0000	Accounts Payable	224,565.22-	46,935.53-	177,629.69-	378.5
9023-0000	Accrued Accounts Payable (Auditor A	2,710.63-	12,929.07-	10,218.44	79.0-
	Total Current Liabilities	227,275.85-	59,864.60-	167,411.25-	279.6
Payroll Deductions					
9300	TRS	20,252.87-	26,146.50-	5,893.63	22.5-
9330-0000	Total Payroll Deductions	20,252.87-	26,146.50-	5,893.63	22.5-
	Total Liabilities	247,528.72-	86,011.10-	161,517.62-	187.8
FUNDBAL					
Equity					
9900-0000	Fund Balance	1,359,077.54-	972,536.58-	386,540.96-	39.7
9950-0000	Current Year Net Change in Fund Balan	425,507.72-	356,299.44-	69,208.28-	19.4
	Total Equity	1,784,585.26-	1,328,836.02-	455,749.24-	34.3
	Total Liabilities & Fund Equit	2,032,113.98-	1,414,847.12-	617,266.86-	43.6

Balance Sheet

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Company 19 - Covid 19 Fund
Balance Sheet
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Fiscal Year 2023

Consolidated		Covid 19 Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	1,453,710.46-	1,699,795.35-	246,084.89	14.5-
	Total Cash	1,453,710.46-	1,699,795.35-	246,084.89	14.5-
	Total Current Assets	1,453,710.46-	1,699,795.35-	246,084.89	14.5-
	Total Assets	1,453,710.46-	1,699,795.35-	246,084.89	14.5-
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9011-0000	Accounts Payable	22.01-	253,627.84-	253,605.83	100.0-
9023-0000	Accrued Accounts Payable (Auditor A	11.99-	0.00	11.99-	
	Total Current Liabilities	34.00-	253,627.84-	253,593.84	100.0-
9300	Payroll Deductions				
9320-0000	Employee Disability/Life Payable	2,606.00-	0.00	2,606.00-	
9321-0000	FSA	12,544.61-	0.00	12,544.61-	
	Total Payroll Deductions	15,150.61-	0.00	15,150.61-	
	Total Liabilities	15,184.61-	253,627.84-	238,443.23	94.0-
FUNDBAL	Equity				
9900-0000	Fund Balance	1,913,649.86	1,800,962.11	112,687.75	6.3
9950-0000	Current Year Net Change in Fund Balan	444,754.79-	152,461.08	597,215.87-	391.7-
	Total Equity	1,468,895.07	1,953,423.19	484,528.12-	24.8-
	Total Liabilities & Fund Equit	1,453,710.46	1,699,795.35	246,084.89-	14.5-

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Company 20 - Operations & Maintenance Fund USD
Balance Sheet
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Fiscal Year 2023

Consolidated		Operations & Maintenance Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
CURASSETS					
8000					
Assets					
Current Assets					
Cash					
8010-0000	Cash	12,180,833.29	7,911,343.04	4,269,490.25	54.0
	Total Cash	12,180,833.29	7,911,343.04	4,269,490.25	54.0
RECEIVABLES					
Receivables					
8100					
110-122					
8110-0000	Interest Receivable	210.00	210.00	0.00	
8192-0000	Property Taxes Receivable	10,818,990.00	10,818,990.00	0.00	
	Total 110-122	10,819,200.00	10,819,200.00	0.00	
8400					
Other Current Assets					
8486-0000	Invoice Tolerance	.08-	0.00	.08-	
	Total Other Current Assets	.08-	0.00	.08-	
	Total Receivables	10,819,199.92	10,819,200.00	.08-	
	Total Current Assets	23,000,033.21	18,730,543.04	4,269,490.17	22.8
	Total Assets	23,000,033.21	18,730,543.04	4,269,490.17	22.8
LIABFBAL					
LIABILITIES					
9000					
Liabilities & Fund Equity					
Liabilities					
Current Liabilities					
9011-0000	Accounts Payable	351,007.69-	224,129.42-	126,878.27-	56.6
9021-0000	Accrued Payroll	0.00	277,832.00-	277,832.00	100.0-
9022-0000	Deferred Revenue	10,819,104.00-	10,819,104.00-	0.00	
9023-0000	Accrued Accounts Payable (Auditor A	219,696.54-	901,256.05-	681,559.51	75.6-
	Total Current Liabilities	11,389,808.23-	12,222,321.47-	832,513.24	6.8-
9300					
Payroll Deductions					
9320-0000	Employee Disability/Life Payable	15,546.33-	1,490.85-	14,055.48-	942.8
9321-0000	FSA	11,821.59-	1,126.95-	10,694.64-	949.0
	Total Payroll Deductions	27,367.92-	2,617.80-	24,750.12-	945.5
9400					
Other Payables					
9410-0000	Owed to Building-Vending	440.83-	440.83-	0.00	
9460-0000	Other Payables	441.00	441.00	0.00	
	Total Other Payables	.17	.17	0.00	

Balance Sheet

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Company 20 - Operations & Maintenance Fund USD
Balance Sheet
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Fiscal Year 2023

Consolidated

Operations & Maintenance Fund

Consolidated

Account Nbr	Description	Current Year	Previous Year	Change	Percent
	Total Liabilities	11,417,175.98-	12,224,939.10-	807,763.12	6.6-
FUNDBAL	Equity				
9900-0000	Fund Balance	12,459,013.30-	7,413,716.31-	5,045,296.99-	68.1
9950-0000	Current Year Net Change in Fund Balan	876,156.07	908,112.37	31,956.30-	3.5-
	Total Equity	11,582,857.23-	6,505,603.94-	5,077,253.29-	78.0
	Total Liabilities & Fund Equit	23,000,033.21-	18,730,543.04-	4,269,490.17-	22.8

Balance Sheet

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Company 30 - Bond & Interest Fund
Balance Sheet
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Fiscal Year 2023

Consolidated		Bond & Interest Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
Assets					
CURASSETS					
Current Assets					
Cash					
8000	Cash	11,197,042.62	9,036,558.89	2,160,483.73	23.9
8010-0000	Cash	11,197,042.62	9,036,558.89	2,160,483.73	23.9
RECEIVABLES					
Receivables					
110-122					
8100	Interest Receivable	239.00	239.00	0.00	
8110-0000	Interest Receivable	239.00	239.00	0.00	
8192-0000	Property Taxes Receivable	13,230,506.00	13,230,506.00	0.00	
	Total 110-122	13,230,745.00	13,230,745.00	0.00	
	Total Receivables	13,230,745.00	13,230,745.00	0.00	
	Total Current Assets	24,427,787.62	22,267,303.89	2,160,483.73	9.7
	Total Assets	24,427,787.62	22,267,303.89	2,160,483.73	9.7
LIABFBAL					
Liabilities & Fund Equity					
LIABILITIES					
Liabilities					
Current Liabilities					
9000	Deferred Revenue	13,230,636.00-	13,230,636.00-	0.00	
9022-0000	Deferred Revenue	13,230,636.00-	13,230,636.00-	0.00	
	Total Current Liabilities	13,230,636.00-	13,230,636.00-	0.00	
	Total Liabilities	13,230,636.00-	13,230,636.00-	0.00	
FUNDBAL					
Equity					
9900-0000	Fund Balance	10,826,380.55-	9,766,299.50-	1,060,081.05-	10.9
9950-0000	Current Year Net Change in Fund Balan	370,771.07-	729,631.61	1,100,402.68-	150.8-
	Total Equity	11,197,151.62-	9,036,667.89-	2,160,483.73-	23.9
	Total Liabilities & Fund Equit	24,427,787.62-	22,267,303.89-	2,160,483.73-	9.7

Balance Sheet

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Company 40 - Transportation Fund
Balance Sheet
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Fiscal Year 2023

Consolidated		Transportation Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
CURASSETS					
8000 Assets					
8010-0000 Current Assets					
8010-0000 Cash					
	Cash	8,424,253.95	8,536,432.05	112,178.10-	1.3-
	Total Cash	8,424,253.95	8,536,432.05	112,178.10-	1.3-
RECEIVABLES Receivables					
8100 110-122					
	Interest Receivable	154.00	154.00	0.00	
	Grants Receivable	2,117,528.00	2,117,528.00	0.00	
	Property Taxes Receivable	4,163,589.00	4,163,589.00	0.00	
	Total 110-122	6,281,271.00	6,281,271.00	0.00	
8400 Other Current Assets					
	Invoice Tolerance	.01	0.00	.01	
	Total Other Current Assets	.01	0.00	.01	
	Total Receivables	6,281,271.01	6,281,271.00	.01	
	Total Current Assets	14,705,524.96	14,817,703.05	112,178.09-	.8-
	Total Assets	14,705,524.96	14,817,703.05	112,178.09-	.8-
LIABFBAL Liabilities & Fund Equity					
LIABILITIES Liabilities					
9000 Current Liabilities					
	Accounts Payable	62,894.41-	6,967.41	69,861.82-	1002.7-
	Accrued Payroll	0.00	1,565.00-	1,565.00	100.0-
	Deferred Revenue	4,163,673.00-	4,163,673.00-	0.00	
	Accrued Accounts Payable (Auditor A	364,796.22-	850,557.49-	485,761.27	57.1-
	Total Current Liabilities	4,591,363.63-	5,008,828.08-	417,464.45	8.3-
9300 Payroll Deductions					
	Employee Disability/Life Payable	238.17-	25.32-	212.85-	840.6
	Total Payroll Deductions	238.17-	25.32-	212.85-	840.6
	Total Liabilities	4,591,601.80-	5,008,853.40-	417,251.60	8.3-
FUNDBAL Equity					
	Fund Balance	8,142,147.48-	7,566,594.77-	575,552.71-	7.6
	Current Year Net Change in Fund Balan	1,971,775.68-	2,242,254.88-	270,479.20	12.1-

Balance Sheet

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Company 40 - Transportation Fund
Balance Sheet
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Fiscal Year 2023

Consolidated

Transportation Fund

Consolidated

Account Nbr	Description	Current Year	Previous Year	Change	Percent
	Total Equity	10,113,923.16-	9,808,849.65-	305,073.51-	3.1
	Total Liabilities & Fund Equit	14,705,524.96-	14,817,703.05-	112,178.09	.8-

Balance Sheet

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Company 50 - Municipal Retirement Fund
Balance Sheet
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Fiscal Year 2023

Consolidated		Municipal Retirement Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	4,700,935.17	4,450,616.55	250,318.62	5.6
	Total Cash	4,700,935.17	4,450,616.55	250,318.62	5.6
RECEIVABLES	Receivables				
8100	110-122				
8110-0000	Interest Receivable	147.00	147.00	0.00	
8192-0000	Property Taxes Receivable	2,840,025.00	2,840,025.00	0.00	
	Total 110-122	2,840,172.00	2,840,172.00	0.00	
	Total Receivables	2,840,172.00	2,840,172.00	0.00	
	Total Current Assets	7,541,107.17	7,290,788.55	250,318.62	3.4
	Total Assets	7,541,107.17	7,290,788.55	250,318.62	3.4
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9022-0000	Deferred Revenue	2,840,105.00-	2,840,105.00-	0.00	
	Total Current Liabilities	2,840,105.00-	2,840,105.00-	0.00	
	Total Liabilities	2,840,105.00-	2,840,105.00-	0.00	
FUNDBAL	Equity				
9900-0000	Fund Balance	4,850,389.14-	4,598,639.56-	251,749.58-	5.5
9950-0000	Current Year Net Change in Fund Balan	149,386.97	147,956.01	1,430.96	1.0
	Total Equity	4,701,002.17-	4,450,683.55-	250,318.62-	5.6
	Total Liabilities & Fund Equit	7,541,107.17-	7,290,788.55-	250,318.62-	3.4

Balance Sheet

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Company 51 - Social Security/Medicare Fund USD
Balance Sheet
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Fiscal Year 2023

Consolidated

Social Security/Medicare Fund

Consolidated

Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	1,581,449.88	1,135,453.65	445,996.23	39.3
	Total Cash	1,581,449.88	1,135,453.65	445,996.23	39.3
	Total Current Assets	1,581,449.88	1,135,453.65	445,996.23	39.3
	Total Assets	1,581,449.88	1,135,453.65	445,996.23	39.3
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9300	Payroll Deductions				
9304-0000	FICA Payable	18,354.50-	17,757.34-	597.16-	3.4
9305-0000	Medicare Only Payable	62,610.01-	59,979.23-	2,630.78-	4.4
	Total Payroll Deductions	80,964.51-	77,736.57-	3,227.94-	4.2
	Total Liabilities	80,964.51-	77,736.57-	3,227.94-	4.2
FUNDBAL	Equity				
9900-0000	Fund Balance	1,158,282.85-	1,179,400.18-	21,117.33	1.8-
9950-0000	Current Year Net Change in Fund Balan	342,202.52-	121,683.10	463,885.62-	381.2-
	Total Equity	1,500,485.37-	1,057,717.08-	442,768.29-	41.9
	Total Liabilities & Fund Equit	1,581,449.88-	1,135,453.65-	445,996.23-	39.3

Balance Sheet

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Company 60 - Site & Construction Fund
Balance Sheet
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Fiscal Year 2023

Consolidated		Site & Construction Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
CURASSETS					
8000					
Assets					
Current Assets					
Cash					
8010-0000	Cash	5,893,470.00	32,550,394.72	26,656,924.72-	81.9-
	Total Cash	5,893,470.00	32,550,394.72	26,656,924.72-	81.9-
RECEIVABLES					
Receivables					
110-122					
8100	Interest Receivable	1,153.00	1,153.00	0.00	
8110-0000	Total 110-122	1,153.00	1,153.00	0.00	
	Total Receivables	1,153.00	1,153.00	0.00	
	Total Current Assets	5,894,623.00	32,551,547.72	26,656,924.72-	81.9-
	Total Assets	5,894,623.00	32,551,547.72	26,656,924.72-	81.9-
LIABFBAL					
LIABILITIES					
9000					
Liabilities & Fund Equity					
Liabilities					
Current Liabilities					
9011-0000	Accounts Payable	552,445.45-	0.00	552,445.45-	
9014-0000	Construction Contracts Payable	670,396.00-	670,396.00-	0.00	
9022-0000	Deferred Revenue	625.00-	625.00-	0.00	
9023-0000	Accrued Accounts Payable (Auditor A	421,658.46-	4,129,490.74-	3,707,832.28	89.8-
	Total Current Liabilities	1,645,124.91-	4,800,511.74-	3,155,386.83	65.7-
	Total Liabilities	1,645,124.91-	4,800,511.74-	3,155,386.83	65.7-
FUNDBAL					
Equity					
9900-0000	Fund Balance	4,758,846.32-	27,762,093.88-	23,003,247.56	82.9-
9950-0000	Current Year Net Change in Fund Balan	509,348.23	11,057.90	498,290.33	4506.2
	Total Equity	4,249,498.09-	27,751,035.98-	23,501,537.89	84.7-
	Total Liabilities & Fund Equit	5,894,623.00-	32,551,547.72-	26,656,924.72	81.9-

Balance Sheet

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Company 61 - Impact Fees Fund
Balance Sheet
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Fiscal Year 2023

Consolidated		Impact Fees Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	15,146,196.14	14,606,179.56	540,016.58	3.7
	Total Cash	15,146,196.14	14,606,179.56	540,016.58	3.7
	Total Current Assets	15,146,196.14	14,606,179.56	540,016.58	3.7
	Total Assets	15,146,196.14	14,606,179.56	540,016.58	3.7
LIABFBAL	Liabilities & Fund Equity				
FUNDBAL	Equity				
9900-0000	Fund Balance	15,141,988.15-	14,599,459.03-	542,529.12-	3.7
9950-0000	Current Year Net Change in Fund Balan	4,207.99-	6,720.53-	2,512.54	37.4-
	Total Equity	15,146,196.14-	14,606,179.56-	540,016.58-	3.7
	Total Liabilities & Fund Equit	15,146,196.14-	14,606,179.56-	540,016.58-	3.7

Balance Sheet

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Company 70 - Working Capital Fund
Balance Sheet
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Fiscal Year 2023

Consolidated		Working Capital Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
Assets					
CURASSETS					
Current Assets					
Cash					
8000	Cash	39,024,307.68	38,932,235.78	92,071.90	.2
8010-0000	Cash				
	Total Cash	39,024,307.68	38,932,235.78	92,071.90	.2
RECEIVABLES					
Receivables					
110-122					
8100	Interest Receivable	952.00	952.00	0.00	
8110-0000	Interest Receivable				
8192-0000	Property Taxes Receivable	1,909.00	1,909.00	0.00	
	Total 110-122	2,861.00	2,861.00	0.00	
	Total Receivables	2,861.00	2,861.00	0.00	
	Total Current Assets	39,027,168.68	38,935,096.78	92,071.90	.2
	Total Assets	39,027,168.68	38,935,096.78	92,071.90	.2
LIABFBAL					
Liabilities & Fund Equity					
LIABILITIES					
Liabilities					
Current Liabilities					
9000	Deferred Revenue	2,425.00-	2,425.00-	0.00	
9022-0000	Deferred Revenue				
	Total Current Liabilities	2,425.00-	2,425.00-	0.00	
	Total Liabilities	2,425.00-	2,425.00-	0.00	
FUNDBAL					
Equity					
9900-0000	Fund Balance	39,013,236.83-	38,930,397.83-	82,839.00-	.2
9950-0000	Current Year Net Change in Fund Balan	11,506.85-	2,273.95-	9,232.90-	406.0
	Total Equity	39,024,743.68-	38,932,671.78-	92,071.90-	.2
	Total Liabilities & Fund Equit	39,027,168.68-	38,935,096.78-	92,071.90-	.2

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GL292 Date 09/06/22
Time 17:31

Company 80 - Tort Immunity Fund
Balance Sheet
For Period 1 Ending July 31, 2022

USD

Page 17

Fiscal Year 2023

Consolidated		Tort Immunity Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
Assets					
CURASSETS Current Assets					
8000 Cash					
8010-0000	Cash	1,321,538.88-	1,273,233.04-	48,305.84-	3.8
	Total Cash	1,321,538.88-	1,273,233.04-	48,305.84-	3.8
RECEIVABLES					
Receivables					
8100 110-122					
8110-0000	Interest Receivable	18.00	18.00	0.00	
8192-0000	Property Taxes Receivable	956,208.00	956,208.00	0.00	
	Total 110-122	956,226.00	956,226.00	0.00	
	Total Receivables	956,226.00	956,226.00	0.00	
	Total Current Assets	365,312.88-	317,007.04-	48,305.84-	15.2
	Total Assets	365,312.88-	317,007.04-	48,305.84-	15.2
LIABFBAL					
Liabilities & Fund Equity					
LIABILITIES Liabilities					
9000 Current Liabilities					
9022-0000	Deferred Revenue	956,216.00-	956,216.00-	0.00	
	Total Current Liabilities	956,216.00-	956,216.00-	0.00	
	Total Liabilities	956,216.00-	956,216.00-	0.00	
FUNDBAL					
Equity					
9900-0000	Fund Balance	787,791.77-	735,243.61-	52,548.16-	7.1
9950-0000	Current Year Net Change in Fund Balan	2,109,320.65	2,008,466.65	100,854.00	5.0
	Total Equity	1,321,528.88	1,273,223.04	48,305.84	3.8
	Total Liabilities & Fund Equit	365,312.88	317,007.04	48,305.84	15.2

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Fiscal Year 2023 Budget		Page 1
Consolidated		Educational Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
REVENUE								
LOCAL								
Revenue from Local Sources								
1111-0000	CUR YR General Levy	1,531,172.03	66,109,149.00	2.32	1,531,172.03	66,109,149.00	2.32	
1112-0000	First PR YR General Levy	35,866.94	61,864,248.00	.06	35,866.94	61,864,248.00	.06	
1113-0000	Other PR YR General Levies	0.00	359,237.00	0.00	0.00	359,237.00	0.00	
1141-0000	CUR YR Special Education Levy	429,361.48	17,630,298.00	2.44	429,361.48	17,630,298.00	2.44	
1142-0000	First PR YR Special Education	0.00	16,985,607.00	0.00	0.00	16,985,607.00	0.00	
1195-0000	Property Tax Revenue Recapture	148.41	0.00	0.00	148.41	0.00	0.00	
1311-0000	Tuition from Pupils or Parents	0.00	20,000.00	0.00	0.00	20,000.00	0.00	
1321-0000	Summer School Tuition from Pup	0.00	617.00	0.00	0.00	617.00	0.00	
1511-0000	Interest on Investments	57,135.95	869,428.00	6.57	57,135.95	869,428.00	6.57	
1611-0000	Sales to Pupils - Lunch	570.83	2,890,000.00	.02	570.83	2,890,000.00	.02	
1613-0000	Sales to Pupils - A La Carte	695.60	0.00	0.00	695.60	0.00	0.00	
1726-0000	Musical Instrument Rental	0.00	419.00	0.00	0.00	419.00	0.00	
1727-0000	Athletic Fees	11,146.59	421,000.00	2.65	11,146.59	421,000.00	2.65	
1728-0000	Driver Education Behind the Wh	6,483.70	55,686.00	11.64	6,483.70	55,686.00	11.64	
1729-0000	Flex PE Fees	1,275.10	21,722.00	5.87	1,275.10	21,722.00	5.87	
1792-0000	Music Special Events	5.00	25,861.00	.02	5.00	25,861.00	.02	
1811-0000	Regular Textbook Rental	15,393.18	300,000.00	5.13	15,393.18	300,000.00	5.13	
1812-0000	Summer School Textbook Rental	35.00	10,135.00	.35	35.00	10,135.00	.35	
1819-0000	Other Textbook Rental	555.48	11,732.00	4.73	555.48	11,732.00	4.73	
1892-0000	Heart Rate Monitors Fee	150.00	2,522.00	5.95	150.00	2,522.00	5.95	
1898-0000	Merchant Processing Fee	2,456.61	36,000.00	6.82	2,456.61	36,000.00	6.82	
1921-0000	Contributions & Donations from	0.00	601.00	0.00	0.00	601.00	0.00	
1951-0000	Refund of PR YRs' Expenditure	127,599.30	170,000.00	75.06	127,599.30	170,000.00	75.06	
1990-0000	P-Card Inadvertent	450.40	1,500.00	30.03	450.40	1,500.00	30.03	
1991-0000	Payment from Other LEAs	135,846.82	450,000.00	30.19	135,846.82	450,000.00	30.19	
1995-0000	SEARS EDA	280.47	0.00	0.00	280.47	0.00	0.00	
1998-0000	Other Revenue-Athletics	0.00	80.00	0.00	0.00	80.00	0.00	
1999-0000	Other Revenue-General	20,683.78	900,000.00	2.30	20,683.78	900,000.00	2.30	
Total Revenue from Local Sourc		2,377,312.67	168,417,368.00	1.41	2,377,312.67	168,417,368.00	1.41	
STATE								
Revenue from State Sources								
3001-0000	Evidence Based Funding (EBF)	0.00	63,579,288.00	0.00	0.00	63,579,288.00	0.00	
3100-0000	Special Ed-Pvt Facility Tuitio	802,491.66	3,242,162.00	24.75	802,491.66	3,242,162.00	24.75	
3120-0000	Special Ed-Orphanage Individua	0.00	124,038.00	0.00	0.00	124,038.00	0.00	
3130-0000	Special Ed-Orphanage Summer	0.00	15,483.00	0.00	0.00	15,483.00	0.00	
3370-0000	Driver Education	25,271.07	101,608.00	24.87	25,271.07	101,608.00	24.87	
3696-0000	Safe School Grant	0.00	51,172.00	0.00	0.00	51,172.00	0.00	
3999-0000	ALOP ROE Revenue	178,669.60	2,072,000.00	8.62	178,669.60	2,072,000.00	8.62	
Total Revenue from State Sourc		1,006,432.33	69,185,751.00	1.45	1,006,432.33	69,185,751.00	1.45	
FEDERAL								
Revenue from Federal Sources								
4210-0000	National School Lunch Program	846,485.18	0.00	0.00	846,485.18	0.00	0.00	
4220-0000	School Breakfast Program	208,608.40	0.00	0.00	208,608.40	0.00	0.00	
4225-0000	Summer Food Program	1,096.40	6,915,049.00	.02	1,096.40	6,915,049.00	.02	

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD		Page 2	
				Fiscal Year 2023	Budget	1		
Consolidated		Educational Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
FEDERAL	Revenue from Federal Sources							
4226-0000	Child & Adult Food Care Progr	17,453.36	0.00	0.00	17,453.36	0.00	0.00	
4240-0000	Fresh Fruit and Veg. Program	2,927.13	26,137.00	11.20	2,927.13	26,137.00	11.20	
4625-0000	Special Ed-IDEA Room & Board	0.00	178,992.00	0.00	0.00	178,992.00	0.00	
4950-0000	Dept of Rehab Svcs	0.00	33,000.00	0.00	0.00	33,000.00	0.00	
4991-0000	Medicaid Admin Outreach	0.00	1,200,000.00	0.00	0.00	1,200,000.00	0.00	
4992-0000	Medicaid FFS	540,453.53	2,400,000.00	22.52	540,453.53	2,400,000.00	22.52	
Total Revenue from Federal Sou		1,617,024.00	10,753,178.00	15.04	1,617,024.00	10,753,178.00	15.04	
Total Revenue		5,000,769.00	248,356,297.00	2.01	5,000,769.00	248,356,297.00	2.01	
EXPENSE	Expense							
100	Salaries							
111-0000	Certified Administrator	1,304,948.77	11,533,195.00	11.31	1,304,948.77	11,533,195.00	11.31	
112-0000	Certified Directors/Superviors	506,713.30	4,293,787.00	11.80	506,713.30	4,293,787.00	11.80	
113-0000	Certified Teachers	101,763.16	99,760,636.00	.10	101,763.16	99,760,636.00	.10	
114-0000	Other Certified	8,248.39	13,237,722.00	.06	8,248.39	13,237,722.00	.06	
115-0000	Non-Certified Supervision/Head	296,855.54	2,786,053.00	10.66	296,855.54	2,786,053.00	10.66	
116-0000	Non-Certified Sec/Spec	683,143.73	7,398,365.00	9.23	683,143.73	7,398,365.00	9.23	
117-0000	Non-Certified Paras/Custodial	34,680.34	8,995,140.00	.39	34,680.34	8,995,140.00	.39	
118-0000	Other Non-Certified	65,242.45	984,271.00	6.63	65,242.45	984,271.00	6.63	
119-0000	Other	6,974.34	1,335,386.00	.52	6,974.34	1,335,386.00	.52	
121-0000	Substitute-Teacher	130.00	1,524,924.00	.01	130.00	1,524,924.00	.01	
122-0000	Substitute-Paraprofessionals	0.00	209,720.00	0.00	0.00	209,720.00	0.00	
123-0000	Substitute-Conferences	0.00	327,529.00	0.00	0.00	327,529.00	0.00	
132-0000	1.5 Overtime	8,467.51	97,829.00	8.66	8,467.51	97,829.00	8.66	
133-0000	2.0 Overtime	0.00	3,985.00	0.00	0.00	3,985.00	0.00	
134-0000	Subs-Conferences/Prof Develop	200.00	0.00	0.00	200.00	0.00	0.00	
135-0000	Long Term Certified Subs	0.00	854,607.00	0.00	0.00	854,607.00	0.00	
143-0000	Overload	0.00	314,579.00	0.00	0.00	314,579.00	0.00	
148-0000	Extra Pay-Non-Certified	27,717.70	107,677.00	25.74	27,717.70	107,677.00	25.74	
149-0000	Extra Pay-Certified	135,642.76	4,529,499.00	2.99	135,642.76	4,529,499.00	2.99	
161-0000	Mileage Stipend	20,540.99	182,051.00	11.28	20,540.99	182,051.00	11.28	
Total Salaries		3,201,268.98	158,476,955.00	2.02	3,201,268.98	158,476,955.00	2.02	
200	Employee Benefits							
211-0000	Teachers Retirement (TRS)	191,533.36	9,810,838.00	1.95	191,533.36	9,810,838.00	1.95	
212-0000	Municipal Retirement (IMRF)	0.00	125,543.00	0.00	0.00	125,543.00	0.00	
215-0000	One-Time TRS Early Retirement	7,188.43	52,499.00	13.69	7,188.43	52,499.00	13.69	
218-0000	THIS Fund Employer Contributio	31,896.66	1,150,571.00	2.77	31,896.66	1,150,571.00	2.77	
221-0000	Life Insurance	3,313.76	91,455.00	3.62	3,313.76	91,455.00	3.62	
222-0000	Medical Insurance	234,726.51	21,743,035.00	1.08	234,726.51	21,743,035.00	1.08	
223-0000	Dental Insurance	13,121.63	1,067,264.00	1.23	13,121.63	1,067,264.00	1.23	
224-0000	Vision Insurance	2,561.11	249,756.00	1.03	2,561.11	249,756.00	1.03	

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Fiscal Year 2023 Budget		Page 3 1
Consolidated		Educational Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
200	Employee Benefits							
225-0000	Disability Insurance	2,517.26	22,484.00	11.20	2,517.26	22,484.00	11.20	
226-0000	HRA/HSA Board Contributions	59,550.00	1,259,978.00	4.73	59,550.00	1,259,978.00	4.73	
231-0000	Certified Tuition Reimbursemen	3,458.10	104,998.00	3.29	3,458.10	104,998.00	3.29	
232-0000	DESA Tuition Reimbursement	0.00	2,100.00	0.00	0.00	2,100.00	0.00	
234-0000	Non-Union Tuition Reimbursemen	0.00	2,100.00	0.00	0.00	2,100.00	0.00	
235-0000	Admin Tuition Reimbursement	2,100.00	52,499.00	4.00	2,100.00	52,499.00	4.00	
236-0000	Admin Relocation Reimbursement	0.00	3,150.00	0.00	0.00	3,150.00	0.00	
	Total Employee Benefits	551,966.82	35,738,270.00	1.54	551,966.82	35,738,270.00	1.54	
300	Purchased Services							
311-0000	Professional Services-Administ	5,133.40	703,113.00	.73	5,133.40	703,113.00	.73	
312-0000	Staff Development-On Site	106.94	59,935.00	.18	106.94	59,935.00	.18	
313-0000	Staff Development	9,942.31	208,836.00	4.76	9,942.31	208,836.00	4.76	
314-0000	Professional Services-Instruct	816.36	564,842.00	.14	816.36	564,842.00	.14	
315-0000	Food-Contracted	10,728.23	123,815.00	8.66	10,728.23	123,815.00	8.66	
316-0000	Charter School Payment	0.00	8,102,852.00	0.00	0.00	8,102,852.00	0.00	
317-0000	Audit/Financial Services	0.00	58,000.00	0.00	0.00	58,000.00	0.00	
318-0000	Legal Services	8,803.33	350,000.00	2.52	8,803.33	350,000.00	2.52	
319-0000	Other Professional & Technical	60,726.33	3,779,915.00	1.61	60,726.33	3,779,915.00	1.61	
321-0000	Sanitation Services	0.00	1,000.00	0.00	0.00	1,000.00	0.00	
323-0000	Repair & Maintenance	11,040.47	395,095.00	2.79	11,040.47	395,095.00	2.79	
325-0000	Rentals	1,728.38	231,680.00	.75	1,728.38	231,680.00	.75	
327-0000	Computer Maintenance	0.00	732.00	0.00	0.00	732.00	0.00	
333-0000	District Travel	8,864.81	286,534.00	3.09	8,864.81	286,534.00	3.09	
334-0000	Professional Meetings	1,324.45	35,979.00	3.68	1,324.45	35,979.00	3.68	
336-0000	Pupil Transportation-Field Tri	0.00	26,988.00	0.00	0.00	26,988.00	0.00	
339-0000	Other Transporation Services	0.00	6,259.00	0.00	0.00	6,259.00	0.00	
341-0000	Postage & Shipping Charges	101.58	56,185.00	.18	101.58	56,185.00	.18	
342-0000	Telephone-Local	18,863.53	195,249.00	9.66	18,863.53	195,249.00	9.66	
346-0000	Telephone - WAN and Internet	14,164.62	302,637.00	4.68	14,164.62	302,637.00	4.68	
347-0000	Telephone-Cellular	19,547.67	110,902.00	17.63	19,547.67	110,902.00	17.63	
351-0000	Recruiting	0.00	14,300.00	0.00	0.00	14,300.00	0.00	
352-0000	Legal Notices	218.50	25,500.00	.86	218.50	25,500.00	.86	
361-0000	Printing & Binding	2,064.19	84,543.00	2.44	2,064.19	84,543.00	2.44	
385-0000	Unemployment Insurance	0.00	35,000.00	0.00	0.00	35,000.00	0.00	
391-0000	Officials-IHSA Sponsored	260.00	175,661.00	.15	260.00	175,661.00	.15	
392-0000	License & Registrations	27.00	2,400.00	1.13	27.00	2,400.00	1.13	
393-0000	Investigations	3,980.00	0.00	0.00	3,980.00	0.00	0.00	
395-0000	Management Fees	0.00	8,300,000.00	0.00	0.00	8,300,000.00	0.00	
397-0000	Software Licensing	828,537.36	3,234,386.00	25.62	828,537.36	3,234,386.00	25.62	
398-0000	Banking/Credit Card Fees	6,679.57	141,100.00	4.73	6,679.57	141,100.00	4.73	
	Total Purchased Services	1,013,659.03	27,613,438.00	3.67	1,013,659.03	27,613,438.00	3.67	
400	Supplies & Materials							
411-0000	Supplies-General	119,473.60	1,997,076.00	5.98	119,473.60	1,997,076.00	5.98	

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD		Page 4	
					Fiscal Year 2023		Budget	1
Consolidated		Educational Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
400	Supplies & Materials							
412-0000	Supplies-Testing Materials	0.00	237,900.00	0.00	0.00	237,900.00	0.00	
415-0000	Supplies-Computer	1,202.89	31,815.00	3.78	1,202.89	31,815.00	3.78	
417-0000	Supplies-Uniform	0.00	87,850.00	0.00	0.00	87,850.00	0.00	
421-0000	Textbooks- Approved Standard	0.00	2,200.00	0.00	0.00	2,200.00	0.00	
422-0000	Textbooks-Consumables	2,876.71	10,616.00	27.10	2,876.71	10,616.00	27.10	
424-0000	Textbooks-Suppl/Innovation Mat	3,197.73	15,200.00	21.04	3,197.73	15,200.00	21.04	
425-0000	Textbooks-Approved Standard El	28,718.33	1,648,919.00	1.74	28,718.33	1,648,919.00	1.74	
431-0000	Library Books	387.30	95,400.00	.41	387.30	95,400.00	.41	
441-0000	Periodicals	960.07	30,950.00	3.10	960.07	30,950.00	3.10	
464-0000	Gasoline	18.49-	6,700.00	.28-	18.49-	6,700.00	.28-	
471-0000	System Software	18.00	105,701.00	.02	18.00	105,701.00	.02	
472-0000	Instructional Software	0.00	80,393.00	0.00	0.00	80,393.00	0.00	
481-0000	Equipment < \$500	54,393.52	75,764.00	71.79	54,393.52	75,764.00	71.79	
482-0000	Parts-Transportation	0.00	2,800.00	0.00	0.00	2,800.00	0.00	
484-0000	Computer Related Equip < \$500	123.52	118,150.00	.10	123.52	118,150.00	.10	
491-0000	Mat & Sup-Shipping	0.00	2,642.00	0.00	0.00	2,642.00	0.00	
Total Supplies & Materials		211,333.18	4,550,076.00	4.64	211,333.18	4,550,076.00	4.64	
500	Capital Outlay							
541-0000	Equipment	0.00	88,559.00	0.00	0.00	88,559.00	0.00	
546-0000	Software	0.00	40,000.00	0.00	0.00	40,000.00	0.00	
Total Capital Outlay		0.00	128,559.00	0.00	0.00	128,559.00	0.00	
600	Other Objects							
641-0000	Dues & Fees	68,682.00	264,414.00	25.98	68,682.00	264,414.00	25.98	
671-0000	Private Facility Tuition	472,536.24	9,880,154.00	4.78	472,536.24	9,880,154.00	4.78	
672-0000	Room and Board	37,628.98	632,080.00	5.95	37,628.98	632,080.00	5.95	
673-0000	General Tuition	0.00	594,195.00	0.00	0.00	594,195.00	0.00	
691-0000	Miscellaneous Objects	462.82	95,272.00	.49	462.82	95,272.00	.49	
Total Other Objects		579,310.04	11,466,115.00	5.05	579,310.04	11,466,115.00	5.05	
900	System Accounts							
750	Capital Outlay - Capitalized							
751-0000	Equipment < \$5000	133,667.16	709,918.00	18.83	133,667.16	709,918.00	18.83	
755-0000	Computer Equipment < \$5000	155,280.63	3,637,450.00	4.27	155,280.63	3,637,450.00	4.27	
757-0000	Network Equipment < \$5000	0.00	148,270.00	0.00	0.00	148,270.00	0.00	
Total Capital Outlay - Capita		288,947.79	4,495,638.00	6.43	288,947.79	4,495,638.00	6.43	
Total System Accounts		288,947.79	4,495,638.00	6.43	288,947.79	4,495,638.00	6.43	
Total Expense		5,846,485.84	242,469,051.00	2.41	5,846,485.84	242,469,051.00	2.41	

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD				Page 5
					Fiscal Year 2023	Budget	1
Consolidated		Educational Fund		Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
750	Capital Outlay - Capitalized						
	Total Net Change in Fund Balan	845,716.84-	5,887,246.00	14.37-	845,716.84-	5,887,246.00	14.37-
		=====	=====	=====	=====	=====	=====

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 14 - Grant Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Page 6	
					Fiscal Year 2023	Budget	1
Consolidated		Grant Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1511-0000	Interest on Investments	73.11	33,372.00	.22	73.11	33,372.00	.22
1921-0000	Contributions & Donations from	19,000.00	2,500.00	760.00	19,000.00	2,500.00	760.00
1922-0000	Foundation Donations	0.00	11,000.00	0.00	0.00	11,000.00	0.00
1999-0000	Other Revenue-General	0.00	5,977.00	0.00	0.00	5,977.00	0.00
	Total Revenue from Local Sourc	19,073.11	52,849.00	36.09	19,073.11	52,849.00	36.09
STATE	Revenue from State Sources						
3220-0000	Voc Ed School Improvement	93,597.00	240,077.00	38.99	93,597.00	240,077.00	38.99
3275-0000	Voc Ed Elem Career	8,667.00	13,837.00	62.64	8,667.00	13,837.00	62.64
3621-0000	School Library	0.00	25,534.00	0.00	0.00	25,534.00	0.00
3705-0000	Early Childhood-State PreK	131,819.00	1,581,831.00	8.33	131,819.00	1,581,831.00	8.33
3706-0000	Early Childhood-Prevention	0.00	630,372.00	0.00	0.00	630,372.00	0.00
3707-0000	Early Childhood-PreSchool For	0.00	791,133.00	0.00	0.00	791,133.00	0.00
3992-0000	After School Program Grant	14,425.00	101,531.00	14.21	14,425.00	101,531.00	14.21
	Total Revenue from State Sourc	248,508.00	3,384,315.00	7.34	248,508.00	3,384,315.00	7.34
FEDERAL	Revenue from Federal Sources						
4300-0000	Title I-Low Income	608,529.00	2,740,479.00	22.21	608,529.00	2,740,479.00	22.21
4400-0000	Title IV-Safe & Drug Free Scho	35,898.00	192,747.00	18.62	35,898.00	192,747.00	18.62
4600-0000	Special Ed-Preschool Flow Thro	8,374.00	102,605.00	8.16	8,374.00	102,605.00	8.16
4620-0000	Special Ed-IDEA Flow Through	81,705.00	4,363,666.00	1.87	81,705.00	4,363,666.00	1.87
4745-0000	Perkins-III	9,878.00	122,689.00	8.05	9,878.00	122,689.00	8.05
4909-0000	LIPLEPS-III	11,737.00	300,560.00	3.91	11,737.00	300,560.00	3.91
4932-0000	Title II-Teacher Quality	104,214.00	377,577.00	27.60	104,214.00	377,577.00	27.60
4990-0000	Early Childhood K-1st Jump Sta	11,429.00	0.00	0.00	11,429.00	0.00	0.00
4991-0000	Medicaid Admin Outreach	0.00	100,000.00	0.00	0.00	100,000.00	0.00
4998-0000	Other Federal Revenues	0.00	1,250,961.00	0.00	0.00	1,250,961.00	0.00
	Total Revenue from Federal Sou	871,764.00	9,551,284.00	9.13	871,764.00	9,551,284.00	9.13
	Total Revenue	1,139,345.11	12,988,448.00	8.77	1,139,345.11	12,988,448.00	8.77
EXPENSE	Expense						
100	Salaries						
112-0000	Certified Directors/Supervisors	0.00	161,255.00	0.00	0.00	161,255.00	0.00
113-0000	Certified Teachers	0.00	2,522,002.00	0.00	0.00	2,522,002.00	0.00
114-0000	Other Certified	0.00	1,036,656.00	0.00	0.00	1,036,656.00	0.00
116-0000	Non-Certified Sec/Spec	7,044.53	0.00	0.00	7,044.53	0.00	0.00
117-0000	Non-Certified Paras/Custodial	150.35	202,806.00	.07	150.35	202,806.00	.07
118-0000	Other Non-Certified	202,506.17	1,074,870.00	18.84	202,506.17	1,074,870.00	18.84
132-0000	1.5 Overtime	143.52	0.00	0.00	143.52	0.00	0.00
148-0000	Extra Pay-Non-Certified	730.00	3,637.00	20.07	730.00	3,637.00	20.07

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 14 - Grant Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Fiscal Year 2023 Budget		Page 7 1
Consolidated		Grant Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
100	Salaries							
149-0000	Extra Pay-Certified	172,595.00	1,095,394.00	15.76	172,595.00	1,095,394.00	15.76	
	Total Salaries	383,169.57	6,096,620.00	6.28	383,169.57	6,096,620.00	6.28	
200	Employee Benefits							
211-0000	Teachers Retirement (TRS)	995.25	307,316.00	.32	995.25	307,316.00	.32	
212-0000	Municipal Retirement (IMRF)	0.00	16,831.00	0.00	0.00	16,831.00	0.00	
213-0000	Federal Insurance Contribution	0.00	73,386.00	0.00	0.00	73,386.00	0.00	
214-0000	Medicare Only	0.00	41,492.00	0.00	0.00	41,492.00	0.00	
217-0000	TRS Federal Contribution	78,263.81	305,146.00	25.65	78,263.81	305,146.00	25.65	
218-0000	THIS Fund Employer Contributio	1,120.05	38,463.00	2.91	1,120.05	38,463.00	2.91	
221-0000	Life Insurance	53.07	57,251.00	.09	53.07	57,251.00	.09	
222-0000	Medical Insurance	12,050.59	527,321.00	2.29	12,050.59	527,321.00	2.29	
223-0000	Dental Insurance	729.46	150,528.00	.48	729.46	150,528.00	.48	
224-0000	Vision Insurance	164.77	57,251.00	.29	164.77	57,251.00	.29	
	Total Employee Benefits	93,377.00	1,574,985.00	5.93	93,377.00	1,574,985.00	5.93	
300	Purchased Services							
313-0000	Staff Development	0.00	329,650.00	0.00	0.00	329,650.00	0.00	
314-0000	Professional Services-Instruct	0.00	120,457.00	0.00	0.00	120,457.00	0.00	
315-0000	Food-Contracted	1,656.80	0.00	0.00	1,656.80	0.00	0.00	
319-0000	Other Professional & Technical	5,200.00	3,111,868.00	.17	5,200.00	3,111,868.00	.17	
323-0000	Repair & Maintenance	95.00	3,000.00	3.17	95.00	3,000.00	3.17	
327-0000	Computer Maintenance	504.00	0.00	0.00	504.00	0.00	0.00	
331-0000	Pupil Transportation-General	0.00	81,258.00	0.00	0.00	81,258.00	0.00	
333-0000	District Travel	1,572.35	0.00	0.00	1,572.35	0.00	0.00	
334-0000	Professional Meetings	7,057.34	732,517.00	.96	7,057.34	732,517.00	.96	
397-0000	Software Licensing	132,023.99	56,410.00	234.04	132,023.99	56,410.00	234.04	
399-0000	Other Purchased Services	311.00	0.00	0.00	311.00	0.00	0.00	
	Total Purchased Services	148,420.48	4,435,160.00	3.35	148,420.48	4,435,160.00	3.35	
400	Supplies & Materials							
411-0000	Supplies-General	29,486.27	575,737.00	5.12	29,486.27	575,737.00	5.12	
415-0000	Supplies-Computer	5,083.00	0.00	0.00	5,083.00	0.00	0.00	
424-0000	Textbooks-Suppl/Innovation Mat	9,556.80	0.00	0.00	9,556.80	0.00	0.00	
431-0000	Library Books	0.00	16,857.00	0.00	0.00	16,857.00	0.00	
481-0000	Equipment < \$500	3,348.06	0.00	0.00	3,348.06	0.00	0.00	
	Total Supplies & Materials	47,474.13	592,594.00	8.01	47,474.13	592,594.00	8.01	
500	Capital Outlay							
541-0000	Equipment	34,882.50	0.00	0.00	34,882.50	0.00	0.00	
545-0000	Computer Equipment > \$500	0.00	118,135.00	0.00	0.00	118,135.00	0.00	
	Total Capital Outlay	34,882.50	118,135.00	29.53	34,882.50	118,135.00	29.53	
600	Other Objects							

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 14 - Grant Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD				Page 8
				Fiscal Year 2023		Budget	1
Consolidated		Grant Fund		Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
600	Other Objects						
641-0000	Dues & Fees	0.00	47,250.00	0.00	0.00	47,250.00	0.00
	Total Other Objects	0.00	47,250.00	0.00	0.00	47,250.00	0.00
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	6,513.71	123,705.00	5.27	6,513.71	123,705.00	5.27
	Total Capital Outlay - Capita	6,513.71	123,705.00	5.27	6,513.71	123,705.00	5.27
	Total System Accounts	6,513.71	123,705.00	5.27	6,513.71	123,705.00	5.27
	Total Expense	713,837.39	12,988,449.00	5.50	713,837.39	12,988,449.00	5.50
	Total Net Change in Fund Balan	425,507.72	1.00 - 0.00		425,507.72	1.00 - 0.00	
		Large Percent of Budget	42550772.00 -			42550772.00 -	

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 19 - Covid 19 Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD				Page 9
					Fiscal Year 2023	Budget	1
Consolidated		Covid 19 Fund		Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
FEDERAL	Revenue from Federal Sources						
4942-0000	ESSER II	0.00	1,689,945.00	0.00	0.00	1,689,945.00	0.00
4943-0000	ESSER III	655,174.00	4,229,047.00	15.49	655,174.00	4,229,047.00	15.49
	Total Revenue from Federal Sou	655,174.00	5,918,992.00	11.07	655,174.00	5,918,992.00	11.07
	Total Revenue	655,174.00	5,918,992.00	11.07	655,174.00	5,918,992.00	11.07
EXPENSE	Expense						
100	Salaries						
113-0000	Certified Teachers	0.00	1,785,932.00	0.00	0.00	1,785,932.00	0.00
114-0000	Other Certified	0.00	185,229.00	0.00	0.00	185,229.00	0.00
117-0000	Non-Certified Paras/Custodial	0.00	534,066.00	0.00	0.00	534,066.00	0.00
118-0000	Other Non-Certified	2,084.77	0.00	0.00	2,084.77	0.00	0.00
143-0000	Overload	363.57-	257,529.00	.14-	363.57-	257,529.00	.14-
148-0000	Extra Pay-Non-Certified	993.75	0.00	0.00	993.75	0.00	0.00
149-0000	Extra Pay-Certified	188,553.10	1,019,612.00	18.49	188,553.10	1,019,612.00	18.49
	Total Salaries	191,268.05	3,782,368.00	5.06	191,268.05	3,782,368.00	5.06
200	Employee Benefits						
211-0000	Teachers Retirement (TRS)	1,057.14	145,750.00	.73	1,057.14	145,750.00	.73
212-0000	Municipal Retirement (IMRF)	0.00	22,584.00	0.00	0.00	22,584.00	0.00
213-0000	Federal Insurance Contribution	0.00	15,866.00	0.00	0.00	15,866.00	0.00
214-0000	Medicare Only	0.00	9,443.00	0.00	0.00	9,443.00	0.00
217-0000	TRS Federal Contribution	0.00	265,390.00	0.00	0.00	265,390.00	0.00
218-0000	THIS Fund Employer Contributio	1,243.58	10,918.00	11.39	1,243.58	10,918.00	11.39
221-0000	Life Insurance	2.25	3,785.00	.06	2.25	3,785.00	.06
222-0000	Medical Insurance	0.00	773,793.00	0.00	0.00	773,793.00	0.00
223-0000	Dental Insurance	0.00	9,477.00	0.00	0.00	9,477.00	0.00
224-0000	Vision Insurance	0.00	3,785.00	0.00	0.00	3,785.00	0.00
	Total Employee Benefits	2,302.97	1,260,791.00	.18	2,302.97	1,260,791.00	.18
300	Purchased Services						
321-0000	Sanitation Services	1,470.00	0.00	0.00	1,470.00	0.00	0.00
325-0000	Rentals	15,356.18	417,500.00	3.68	15,356.18	417,500.00	3.68
	Total Purchased Services	16,826.18	417,500.00	4.03	16,826.18	417,500.00	4.03
400	Supplies & Materials						
411-0000	Supplies-General	22.01	283,333.00	.01	22.01	283,333.00	.01
	Total Supplies & Materials	22.01	283,333.00	.01	22.01	283,333.00	.01
900	System Accounts						
750	Capital Outlay - Capitalized						

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 19 - Covid 19 Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD	Page 10
			Fiscal Year 2023 Budget	1

Consolidated

Covid 19 Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	0.00	175,000.00	0.00	0.00	175,000.00	0.00
	Total Capital Outlay - Capita	0.00	175,000.00	0.00	0.00	175,000.00	0.00
	Total System Accounts	0.00	175,000.00	0.00	0.00	175,000.00	0.00
	Total Expense	210,419.21	5,918,992.00	3.55	210,419.21	5,918,992.00	3.55
	Total Net Change in Fund Balan	444,754.79	0.00	0.00	444,754.79	0.00	0.00

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 20 - Operations & Maintenance Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD		Fiscal Year 2023	Budget	Page 11
Consolidated		Operations & Maintenance Fund	Consolidated				
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	402,525.43	12,774,127.00	3.15	402,525.43	12,774,127.00	3.15
1112-0000	First PR YR General Levy	0.00	12,028,238.00	0.00	0.00	12,028,238.00	0.00
1231-0000	Corporate Personal Property Re	390,125.48	2,315,190.00	16.85	390,125.48	2,315,190.00	16.85
1390-0000	Transition Fees	0.00	340,051.00	0.00	0.00	340,051.00	0.00
1511-0000	Interest on Investments	3,432.13	8,600.00	39.91	3,432.13	8,600.00	39.91
1791-0000	Parking Permits	21,469.50	162,156.00	13.24	21,469.50	162,156.00	13.24
1910-0000	Building Rental	1,728.00	69,244.00	2.50	1,728.00	69,244.00	2.50
1951-0000	Refund of PR YRs' Expenditiure	0.00	1,613.00	0.00	0.00	1,613.00	0.00
1997-0000	Revenue From Sale of Assets	0.00	89,796.00	0.00	0.00	89,796.00	0.00
1999-0000	Other Revenue-General	2,533.60	340,000.00	.75	2,533.60	340,000.00	.75
	Total Revenue from Local Sourc	821,814.14	28,129,015.00	2.92	821,814.14	28,129,015.00	2.92
	Total Revenue	821,814.14	28,129,015.00	2.92	821,814.14	28,129,015.00	2.92
EXPENSE							
100	Salaries						
115-0000	Non-Certified Supervision/Head	230,492.95	2,118,498.00	10.88	230,492.95	2,118,498.00	10.88
116-0000	Non-Certified Sec/Spec	5,751.77	52,915.00	10.87	5,751.77	52,915.00	10.87
117-0000	Non-Certified Paras/Custodial	682,162.24	6,867,604.00	9.93	682,162.24	6,867,604.00	9.93
119-0000	Other	17,742.75	227,452.00	7.80	17,742.75	227,452.00	7.80
132-0000	1.5 Overtime	15,540.91	211,531.00	7.35	15,540.91	211,531.00	7.35
133-0000	2.0 Overtime	1,851.64	31,507.00	5.88	1,851.64	31,507.00	5.88
161-0000	Mileage Stipend	600.00	7,755.00	7.74	600.00	7,755.00	7.74
	Total Salaries	954,142.26	9,517,262.00	10.03	954,142.26	9,517,262.00	10.03
200	Employee Benefits						
221-0000	Life Insurance	499.84	4,283.00	11.67	499.84	4,283.00	11.67
222-0000	Medical Insurance	107,564.11	1,522,540.00	7.06	107,564.11	1,522,540.00	7.06
223-0000	Dental Insurance	5,891.86	78,823.00	7.47	5,891.86	78,823.00	7.47
224-0000	Vision Insurance	1,164.48	18,603.00	6.26	1,164.48	18,603.00	6.26
225-0000	Disability Insurance	54.03	509.00	10.61	54.03	509.00	10.61
	Total Employee Benefits	115,174.32	1,624,758.00	7.09	115,174.32	1,624,758.00	7.09
300	Purchased Services						
313-0000	Staff Development	0.00	5,200.00	0.00	0.00	5,200.00	0.00
315-0000	Food-Contracted	110.68	5,200.00	2.13	110.68	5,200.00	2.13
319-0000	Other Professional & Technical	48,523.04	1,334,580.00	3.64	48,523.04	1,334,580.00	3.64
321-0000	Sanitation Services	1,508.00	182,522.00	.83	1,508.00	182,522.00	.83
323-0000	Repair & Maintenance	61,836.57	433,888.00	14.25	61,836.57	433,888.00	14.25
325-0000	Rentals	6,840.85	270,140.00	2.53	6,840.85	270,140.00	2.53
326-0000	Alarm System Services	315.00	104,000.00	.30	315.00	104,000.00	.30

Income Statement

GL293		Date 09/06/22	Company 20 - Operations & Maintenance Fund	USD	Page 12		
		Time 08:48	Income Statement				
			For Period 1 Through 1	Ending July 31, 2022	Fiscal Year 2023	Budget	1
Consolidated		Operations & Maintenance Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
347-0000	Telephone-Cellular	214.95	1,040.00	20.67	214.95	1,040.00	20.67
353-0000	License & Registration	0.00	52.00	0.00	0.00	52.00	0.00
363-0000	Repair & Maint-Equip Elec	0.00	42,120.00	0.00	0.00	42,120.00	0.00
364-0000	Repair & Maint-Finishing Matl	214.00	15,600.00	1.37	214.00	15,600.00	1.37
365-0000	Repair & Maint-Plumbing	0.00	72,800.00	0.00	0.00	72,800.00	0.00
366-0000	Repair & Maint-Roofing	4,443.17	79,040.00	5.62	4,443.17	79,040.00	5.62
367-0000	Repair & Maint-HVAC	21,720.78	371,280.00	5.85	21,720.78	371,280.00	5.85
368-0000	Repair & Maint-Snowplowing	0.00	624,000.00	0.00	0.00	624,000.00	0.00
371-0000	Water/Sewer Services	38,062.96	282,105.00	13.49	38,062.96	282,105.00	13.49
385-0000	Unemployment Insurance	0.00	7,280.00	0.00	0.00	7,280.00	0.00
392-0000	License & Registrations	0.00	1,560.00	0.00	0.00	1,560.00	0.00
397-0000	Software Licensing	0.00	94,640.00	0.00	0.00	94,640.00	0.00
	Total Purchased Services	183,790.00	3,927,047.00	4.68	183,790.00	3,927,047.00	4.68
400	Supplies & Materials						
411-0000	Supplies-General	75,837.07	920,584.00	8.24	75,837.07	920,584.00	8.24
415-0000	Supplies-Computer	0.00	1,040.00	0.00	0.00	1,040.00	0.00
416-0000	Supplies-Athletic Fields	552.60	43,160.00	1.28	552.60	43,160.00	1.28
417-0000	Supplies-Uniform	6,113.38	44,720.00	13.67	6,113.38	44,720.00	13.67
418-0000	Supplies-B&G Schools	0.00	72,800.00	0.00	0.00	72,800.00	0.00
464-0000	Gasoline	811.16	38,480.00	2.11	811.16	38,480.00	2.11
465-0000	Natural Gas	48,979.65	528,627.00	9.27	48,979.65	528,627.00	9.27
466-0000	Electricity	246,689.86	3,376,059.00	7.31	246,689.86	3,376,059.00	7.31
481-0000	Equipment < \$500	532.00	30,160.00	1.76	532.00	30,160.00	1.76
482-0000	Parts-Transportation	0.00	17,680.00	0.00	0.00	17,680.00	0.00
485-0000	Supplies - Air Filters	449.15	54,184.00	.83	449.15	54,184.00	.83
486-0000	Supplies - Mop Heads Towels Ma	0.00	34,216.00	0.00	0.00	34,216.00	0.00
493-0000	Supplies-Equip Elec	8,966.93	197,600.00	4.54	8,966.93	197,600.00	4.54
494-0000	Supplies-Finishing Matl	25,047.38	263,640.00	9.50	25,047.38	263,640.00	9.50
495-0000	Supplies-Plumbing	337.30	76,960.00	.44	337.30	76,960.00	.44
496-0000	Supplies-Roofing	0.00	12,480.00	0.00	0.00	12,480.00	0.00
497-0000	Supplies-HVAC	12,977.72	312,000.00	4.16	12,977.72	312,000.00	4.16
498-0000	Supplies-Bagged Salt	0.00	31,200.00	0.00	0.00	31,200.00	0.00
499-0000	Supplies-Bulk Salt	0.00	46,800.00	0.00	0.00	46,800.00	0.00
	Total Supplies & Materials	427,294.20	6,102,390.00	7.00	427,294.20	6,102,390.00	7.00
500	Capital Outlay						
521-0000	Buildings	0.00	300,000.00	0.00	0.00	300,000.00	0.00
541-0000	Equipment	14,682.81	470,100.00	3.12	14,682.81	470,100.00	3.12
545-0000	Computer Equipment > \$500	0.00	45,000.00	0.00	0.00	45,000.00	0.00
	Total Capital Outlay	14,682.81	815,100.00	1.80	14,682.81	815,100.00	1.80
600	Other Objects						
641-0000	Dues & Fees	0.00	9,000.00	0.00	0.00	9,000.00	0.00

Income Statement

GL293	Date 09/06/22	Company 20 - Operations & Maintenance Fund	USD	Page 13
	Time 08:48	Income Statement		
		For Period 1 Through 1 Ending July 31, 2022	Fiscal Year 2023 Budget	1

Consolidated

Operations & Maintenance Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
600	Other Objects						
	Total Other Objects	0.00	9,000.00	0.00	0.00	9,000.00	0.00
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	2,886.62	243,644.00	1.18	2,886.62	243,644.00	1.18
755-0000	Computer Equipment < \$5000	0.00	1,000.00	0.00	0.00	1,000.00	0.00
	Total Capital Outlay - Capita	2,886.62	244,644.00	1.18	2,886.62	244,644.00	1.18
	Total System Accounts	2,886.62	244,644.00	1.18	2,886.62	244,644.00	1.18
	Total Expense	1,697,970.21	22,240,201.00	7.63	1,697,970.21	22,240,201.00	7.63
	Total Net Change in Fund Balan	876,156.07-	5,888,814.00	14.88-	876,156.07-	5,888,814.00	14.88-

GL293	Date 09/06/22 Time 08:48	Company 30 - Bond & Interest Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Fiscal Year 2023 Budget		Page 14 1
Consolidated		Bond & Interest Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
REVENUE								
LOCAL	Revenue							
	Revenue from Local Sources							
1111-0000	CUR YR General Levy	368,881.49	13,545,405.00	2.72	368,881.49	13,545,405.00	2.72	
1112-0000	First PR YR General Levy	0.00	13,370,207.00	0.00	0.00	13,370,207.00	0.00	
1511-0000	Interest on Investments	1,891.33	16,500.00	11.46	1,891.33	16,500.00	11.46	
Total Revenue from Local Sourc		370,772.82	26,932,112.00	1.38	370,772.82	26,932,112.00	1.38	
Total Revenue		370,772.82	26,932,112.00	1.38	370,772.82	26,932,112.00	1.38	
EXPENSE								
300	Expense							
	Purchased Services							
319-0000	Other Professional & Technical	0.00	20,000.00	0.00	0.00	20,000.00	0.00	
398-0000	Banking/Credit Card Fees	1.75	0.00	0.00	1.75	0.00	0.00	
Total Purchased Services		1.75	20,000.00	.01	1.75	20,000.00	.01	
600	Other Objects							
611-0000	Redemption of Principle	0.00	16,225,000.00	0.00	0.00	16,225,000.00	0.00	
612-0000	Lease Purchase-Principle	0.00	1,645,000.00	0.00	0.00	1,645,000.00	0.00	
621-0000	Interest	0.00	11,446,478.00	0.00	0.00	11,446,478.00	0.00	
Total Other Objects		0.00	29,316,478.00	0.00	0.00	29,316,478.00	0.00	
Total Expense		1.75	29,336,478.00	0.00	1.75	29,336,478.00	0.00	
Total Net Change in Fund Balan		370,771.07	2,404,366.00-	15.42-	370,771.07	2,404,366.00-	15.42-	

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 40 - Transportation Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Fiscal Year 2023 Budget		Page 15 1
Consolidated		Transportation Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
REVENUE								
LOCAL	Revenue from Local Sources							
1111-0000	CUR YR General Levy	122,720.40	4,913,346.00	2.50	122,720.40	4,913,346.00	2.50	
1112-0000	First PR YR General Levy	0.00	4,626,453.00	0.00	0.00	4,626,453.00	0.00	
1231-0000	Corporate Personal Property Re	0.00	944,482.00	0.00	0.00	944,482.00	0.00	
1511-0000	Interest on Investments	3,098.13	7,300.00	42.44	3,098.13	7,300.00	42.44	
1994-0000	Field Trips	3,446.70	186,000.00	1.85	3,446.70	186,000.00	1.85	
Total Revenue from Local Sourc		129,265.23	10,677,581.00	1.21	129,265.23	10,677,581.00	1.21	
STATE								
3500-0000	Transportation-Regular	908,223.13	3,683,255.00	24.66	908,223.13	3,683,255.00	24.66	
3510-0000	Transportation-Special Ed	1,413,629.76	5,382,011.00	26.27	1,413,629.76	5,382,011.00	26.27	
Total Revenue from State Sourc		2,321,852.89	9,065,266.00	25.61	2,321,852.89	9,065,266.00	25.61	
Total Revenue		2,451,118.12	19,742,847.00	12.42	2,451,118.12	19,742,847.00	12.42	
EXPENSE								
100	Expense							
	Salaries							
115-0000	Non-Certified Supervision/Head	11,040.14	97,121.00	11.37	11,040.14	97,121.00	11.37	
116-0000	Non-Certified Sec/Spec	3,172.63	43,202.00	7.34	3,172.63	43,202.00	7.34	
132-0000	1.5 Overtime	7.61	102.00	7.46	7.61	102.00	7.46	
148-0000	Extra Pay-Non-Certified	0.00	1,331.00	0.00	0.00	1,331.00	0.00	
149-0000	Extra Pay-Certified	118.75	315,000.00	.04	118.75	315,000.00	.04	
161-0000	Mileage Stipend	266.64	2,458.00	10.85	266.64	2,458.00	10.85	
Total Salaries		14,605.77	459,214.00	3.18	14,605.77	459,214.00	3.18	
200	Employee Benefits							
211-0000	Teachers Retirement (TRS)	.72	1,270.00	.06	.72	1,270.00	.06	
218-0000	THIS Fund Employer Contributio	.77	1,837.00	.04	.77	1,837.00	.04	
221-0000	Life Insurance	24.07	228.00	10.56	24.07	228.00	10.56	
222-0000	Medical Insurance	1,701.95	6,675.00	25.50	1,701.95	6,675.00	25.50	
223-0000	Dental Insurance	94.62	1,405.00	6.73	94.62	1,405.00	6.73	
224-0000	Vision Insurance	19.62	261.00	7.52	19.62	261.00	7.52	
225-0000	Disability Insurance	15.30	146.00	10.48	15.30	146.00	10.48	
Total Employee Benefits		1,857.05	11,822.00	15.71	1,857.05	11,822.00	15.71	
300	Purchased Services							
313-0000	Staff Development	0.00	4,464.00	0.00	0.00	4,464.00	0.00	
319-0000	Other Professional & Technical	0.00	20,757.00	0.00	0.00	20,757.00	0.00	
321-0000	Sanitation Services	715.60	25,085.00	2.85	715.60	25,085.00	2.85	
323-0000	Repair & Maintenance	177.50	35,836.00	.50	177.50	35,836.00	.50	
325-0000	Rentals	0.00	35,891.00	0.00	0.00	35,891.00	0.00	

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 40 - Transportation Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD			Fiscal Year 2023 Budget	1	Page 16
Consolidated		Transportation Fund	Consolidated					
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
300	Purchased Services							
331-0000	Pupil Transportation-General	26,403.79	1,523,380.00	1.73	26,403.79	1,523,380.00	1.73	
333-0000	District Travel	0.00	10,600.00	0.00	0.00	10,600.00	0.00	
334-0000	Professional Meetings	0.00	615.00	0.00	0.00	615.00	0.00	
336-0000	Pupil Transportation-Field Tri	0.00	384,293.00	0.00	0.00	384,293.00	0.00	
346-0000	Telephone - WAN and Internet	0.00	425.00	0.00	0.00	425.00	0.00	
347-0000	Telephone-Cellular	0.00	772.00	0.00	0.00	772.00	0.00	
353-0000	License & Registration	0.00	724.00	0.00	0.00	724.00	0.00	
361-0000	Printing & Binding	0.00	8,950.00	0.00	0.00	8,950.00	0.00	
371-0000	Water/Sewer Services	844.81	6,264.00	13.49	844.81	6,264.00	13.49	
389-0000	Insurance-Fire-Theft-All Other	49,200.00	53,803.00	91.44	49,200.00	53,803.00	91.44	
392-0000	License & Registrations	0.00	1,263.00	0.00	0.00	1,263.00	0.00	
394-0000	Managment Fees-Transportation	336,057.20	15,705,125.00	2.14	336,057.20	15,705,125.00	2.14	
	Total Purchased Services	413,398.90	17,818,247.00	2.32	413,398.90	17,818,247.00	2.32	
400	Supplies & Materials							
411-0000	Supplies-General	0.00	16,935.00	0.00	0.00	16,935.00	0.00	
462-0000	Oil	658.97	32,305.00	2.04	658.97	32,305.00	2.04	
464-0000	Gasoline	47,670.44	1,271,137.00	3.75	47,670.44	1,271,137.00	3.75	
465-0000	Natural Gas	1,151.31	14,943.00	7.70	1,151.31	14,943.00	7.70	
482-0000	Parts-Transportation	0.00	27,607.00	0.00	0.00	27,607.00	0.00	
	Total Supplies & Materials	49,480.72	1,362,927.00	3.63	49,480.72	1,362,927.00	3.63	
500	Capital Outlay							
541-0000	Equipment	0.00	90,636.00	0.00	0.00	90,636.00	0.00	
	Total Capital Outlay	0.00	90,636.00	0.00	0.00	90,636.00	0.00	
	Total Expense	479,342.44	19,742,846.00	2.43	479,342.44	19,742,846.00	2.43	
	Total Net Change in Fund Balan	1,971,775.68	1.00 0.00		1,971,775.68	1.00 0.00		
	Large Percent of Budget		197177568.00			197177568.00		

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 50 - Municipal Retirement Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD				Page 17
				Fiscal Year 2023	Budget		1
Consolidated		Municipal Retirement Fund		Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	38,561.53	1,544,015.00	2.50	38,561.53	1,544,015.00	2.50
1112-0000	First PR YR General Levy	0.00	1,453,860.00	0.00	0.00	1,453,860.00	0.00
1511-0000	Interest on Investments	1,297.56	5,800.00	22.37	1,297.56	5,800.00	22.37
	Total Revenue from Local Sourc	39,859.09	3,003,675.00	1.33	39,859.09	3,003,675.00	1.33
	Total Revenue	39,859.09	3,003,675.00	1.33	39,859.09	3,003,675.00	1.33
EXPENSE	Expense						
200	Employee Benefits						
212-0000	Municipal Retirement (IMRF)	189,246.06	2,780,799.00	6.81	189,246.06	2,780,799.00	6.81
	Total Employee Benefits	189,246.06	2,780,799.00	6.81	189,246.06	2,780,799.00	6.81
	Total Expense	189,246.06	2,780,799.00	6.81	189,246.06	2,780,799.00	6.81
	Total Net Change in Fund Balan	149,386.97-	222,876.00	67.03-	149,386.97-	222,876.00	67.03-

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 51 - Social Security/Medicare Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD				Page 18
					Fiscal Year 2023	Budget	1
Consolidated		Social Security/Medicare Fund	Consolidated				
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1151-0000	CUR YR Soc Sec/Medicare Levy	45,091.77	1,806,783.00	2.50	45,091.77	1,806,783.00	2.50
1152-0000	First PR YR Soc Sec/Medicare L	0.00	1,701,284.00	0.00	0.00	1,701,284.00	0.00
1231-0000	Corporate Personal Property Re	500,000.00	500,000.00	100.00	500,000.00	500,000.00	100.00
1511-0000	Interest on Investments	617.31	1,600.00	38.58	617.31	1,600.00	38.58
	Total Revenue from Local Sourc	545,709.08	4,009,667.00	13.61	545,709.08	4,009,667.00	13.61
	Total Revenue	545,709.08	4,009,667.00	13.61	545,709.08	4,009,667.00	13.61
EXPENSE	Expense						
200	Employee Benefits						
213-0000	Federal Insurance Contribution	136,995.06	1,976,877.00	6.93	136,995.06	1,976,877.00	6.93
214-0000	Medicare Only	66,511.50	2,419,615.00	2.75	66,511.50	2,419,615.00	2.75
	Total Employee Benefits	203,506.56	4,396,492.00	4.63	203,506.56	4,396,492.00	4.63
	Total Expense	203,506.56	4,396,492.00	4.63	203,506.56	4,396,492.00	4.63
	Total Net Change in Fund Balan	342,202.52	386,825.00-	88.46-	342,202.52	386,825.00-	88.46-

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 60 - Site & Construction Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Page 19	
					Fiscal Year 2023	Budget	1
Consolidated		Site & Construction Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1195-0000	Property Tax Revenue Recapture	4,262.98	0.00	0.00	4,262.98	0.00	0.00
1511-0000	Interest on Investments	38,834.24	417,273.00	9.31	38,834.24	417,273.00	9.31
	Total Revenue from Local Sourc	43,097.22	417,273.00	10.33	43,097.22	417,273.00	10.33
STATE	Revenue from State Sources						
3925-0000	Maintence Project Grants	0.00	2,888,845.00	0.00	0.00	2,888,845.00	0.00
	Total Revenue from State Sourc	0.00	2,888,845.00	0.00	0.00	2,888,845.00	0.00
	Total Revenue	43,097.22	3,306,118.00	1.30	43,097.22	3,306,118.00	1.30
EXPENSE	Expense						
500	Capital Outlay						
521-0000	Buildings	552,445.45	23,033,352.00	2.40	552,445.45	23,033,352.00	2.40
	Total Capital Outlay	552,445.45	23,033,352.00	2.40	552,445.45	23,033,352.00	2.40
	Total Expense	552,445.45	23,033,352.00	2.40	552,445.45	23,033,352.00	2.40
	Total Net Change in Fund Balan	509,348.23-	19,727,234.00-	2.58	509,348.23-	19,727,234.00-	2.58

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 61 - Impact Fees Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Fiscal Year 2023 Budget		Page 20 1
Consolidated		Impact Fees Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
REVENUE	Revenue							
LOCAL	Revenue from Local Sources							
1511-0000	Interest on Investments	4,207.99	92,727.00	4.54	4,207.99	92,727.00	4.54	
1931-0000	Impact Fees-East Dundee/West D	0.00	100,000.00	0.00	0.00	100,000.00	0.00	
1937-0000	Impact Fees-Hampshire	0.00	100,000.00	0.00	0.00	100,000.00	0.00	
1938-0000	Impact Fees-Gilberts	0.00	100,000.00	0.00	0.00	100,000.00	0.00	
1939-0000	Impact Fees-Algonquin/Carpente	0.00	100,000.00	0.00	0.00	100,000.00	0.00	
1941-0000	Technology E-Rate Revenue	0.00	101,435.00	0.00	0.00	101,435.00	0.00	
	Total Revenue from Local Sourc	4,207.99	594,162.00	.71	4,207.99	594,162.00	.71	
	Total Revenue	4,207.99	594,162.00	.71	4,207.99	594,162.00	.71	
EXPENSE	Expense							
	Total Net Change in Fund Balan	4,207.99	594,162.00	.71	4,207.99	594,162.00	.71	

Income Statement

GL293	Date 09/06/22 Time 08:48	Company 70 - Working Capital Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Page 21	
					Fiscal Year 2023	Budget	1
Consolidated		Working Capital Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	56.45	2,255.00	2.50	56.45	2,255.00	2.50
1112-0000	First PR YR General Levy	0.00	2,123.00	0.00	0.00	2,123.00	0.00
1511-0000	Interest on Investments	11,450.40	53,000.00	21.60	11,450.40	53,000.00	21.60
Total Revenue from Local Sourc		11,506.85	57,378.00	20.05	11,506.85	57,378.00	20.05
Total Revenue		11,506.85	57,378.00	20.05	11,506.85	57,378.00	20.05
EXPENSE	Expense						
Total Net Change in Fund Balan		11,506.85	57,378.00	20.05	11,506.85	57,378.00	20.05

GL293	Date 09/06/22 Time 08:48	Company 80 - Tort Immunity Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD		Page 22
				Fiscal Year 2023 Budget	1

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1121-0000	CUR YR Tort Immunity Levy	28,203.35	1,129,215.00	2.50	28,203.35	1,129,215.00	2.50
1122-0000	First PR YR Tort Immunity Levy	0.00	1,063,279.00	0.00	0.00	1,063,279.00	0.00
1511-0000	Interest on Investments	0.00	200.00	0.00	0.00	200.00	0.00
	Total Revenue from Local Sourc	28,203.35	2,192,694.00	1.29	28,203.35	2,192,694.00	1.29
	Total Revenue	28,203.35	2,192,694.00	1.29	28,203.35	2,192,694.00	1.29
EXPENSE	Expense						
300	Purchased Services						
382-0000	Fidelity Bond Premiums	2,150.00	20,082.00	10.71	2,150.00	20,082.00	10.71
383-0000	Worker's Compensation Insuranc	1,161,478.00	1,145,685.00	101.38	1,161,478.00	1,145,685.00	101.38
389-0000	Insurance-Fire-Theft-All Other	973,896.00	973,371.00	100.05	973,896.00	973,371.00	100.05
	Total Purchased Services	2,137,524.00	2,139,138.00	99.92	2,137,524.00	2,139,138.00	99.92
	Total Expense	2,137,524.00	2,139,138.00	99.92	2,137,524.00	2,139,138.00	99.92
	Total Net Change in Fund Balan	2,109,320.65-	53,556.00	3938.53-	2,109,320.65-	53,556.00	3938.53-

**Pcard
Statement
Posting Date
August 2022**

Merchant	Transaction Amount	Comments
7/22/2022 1-800-Flowers.Com,inc.	80.74	STAFF
7/18/2022 4te Community Unit Sch	25.72	STAFF
8/4/2022 Adco Van And Storage	8842.75	BUILDING
7/11/2022 Adobe 800-833-6687	29.99	STAFF
8/5/2022 Adobe Inc	9.99	STAFF
7/25/2022 American 00178268725655	235.60	TRAVEL
7/21/2022 American Assoc Of Scho	1050.00	STAFF
7/22/2022 American Assoc Of Scho	208.00	STAFF
7/22/2022 American Assoc Of Scho	845.00	STAFF
7/25/2022 Anderson Lock Co	126.00	BG
7/21/2022 Arbys 763	35.66	BUILDING
7/21/2022 Arbys 763	21.08	STAFF
7/12/2022 Arttoframes Inc	307.32	STUDENT
7/21/2022 Atixa	599.00	STAFF
7/25/2022 Atixa	599.00	STAFF
7/13/2022 Att Bill Payment	3219.68	AP BOARD APPROVED
7/13/2022 Att Bus Phone Pmt	15901.92	AP BOARD APPROVED
8/5/2022 Bed Bath & Beyond #190	224.54	STAFF
7/6/2022 Best Buy Mht 00003053	129.99	STUDENT
7/21/2022 Big Sammys Hot Dogs	17.41	STAFF
7/18/2022 Buona 20	29.16	STAFF
8/5/2022 Buona Algonquin #20	92.94	STAFF
7/12/2022 Buona Algonquin #20 P	203.02	STAFF
7/22/2022 Burger King #22414 Q07	100.40	STAFF
8/5/2022 Butcher On The Block	63.12	STAFF
8/5/2022 Butcher On The Block	107.75	STAFF
7/13/2022 C & L Rentals	259.86	BG
7/22/2022 C & L Rentals	298.63	BG
7/14/2022 Calm Strips	104.00	STAFF
8/1/2022 Ce Algonquin	76.78	STAFF
7/12/2022 Chilis Skokie #1746	335.50	STUDENT
7/25/2022 China Wok	46.25	STAFF
7/25/2022 China Wok	148.45	STAFF
8/2/2022 Chipotle 0399	906.50	STAFF
7/21/2022 Chipotle 0999	9.09	STAFF
7/21/2022 Chipotle 0999	18.18	STAFF
7/11/2022 Chubby S Gyros	63.39	STAFF
7/20/2022 Chubby S Gyros	64.61	STAFF

7/22/2022	Chubby S Gyros	22.36	STAFF
8/1/2022	Churros Y Chocolate -	120.00	STAFF
8/2/2022	Comcast Business	7500.00	AP BOARD APPROVED
7/12/2022	Comed Payment	3878.82	AP BOARD APPROVED
7/12/2022	Comed Payment	3878.84	AP BOARD APPROVED
7/12/2022	Comed Payment	3878.86	AP BOARD APPROVED
7/12/2022	Comed Payment	3878.87	AP BOARD APPROVED
7/11/2022	Countrydonuts	26.20	STAFF
7/22/2022	Diamondjims	51.71	STAFF
7/7/2022	Dollar Tree	8.75	STAFF
7/14/2022	Dollar Tree	9.00	STAFF
7/20/2022	Dollar Tree	50.00	STUDENT
7/27/2022	Dollar Tree	15.50	STAFF
7/29/2022	Dollar Tree	34.25	STAFF
8/2/2022	Dollar Tree	4.00	STAFF
7/21/2022	Dominicks Pizzeria	45.30	STAFF
7/28/2022	Dundee Ford	320.00	BG
7/29/2022	Dunkin #353718 Q35	57.66	STAFF
7/20/2022	Dunkin #354563 Q35	64.96	STAFF
7/22/2022	Dunkin #356714 Q35	10.21	STAFF
7/27/2022	Dunkin #362794	10.09	STAFF
7/12/2022	Eastside Cafe Coffee	64.93	STAFF
7/8/2022	Ed S Rental And Sales	35.85	BG
7/13/2022	Ed S Rental And Sales	83.90	STUDENT
8/5/2022	Ed S Rental And Sales	150.00	STUDENT
8/3/2022	Edweek Std Digital	29.00	STAFF
7/28/2022	Eig Constantcontact.Co	45.00	STAFF
7/8/2022	Einstein Bros-Online C	441.51	STAFF
7/12/2022	Einstein Bros-Online C	390.88	STAFF
8/4/2022	Einstein Bros-Online C	221.30	STAFF
8/5/2022	Elgin Key & Lock Co In	38.00	STAFF
8/4/2022	Esa Chicago Elgin	558.88	STUDENT
7/25/2022	Expedia 72352040804268	4.19	TRAVEL
7/20/2022	Fairbridge Inn Express	300.00	STUDENT
7/29/2022	Fedex 276077720697	12.17	POSTAGE
7/7/2022	Fedex 84660256	50.91	POSTAGE
7/8/2022	Fedex 84675792	21.75	POSTAGE
7/15/2022	Fedex 84741851	11.19	POSTAGE
7/29/2022	Fedex 84871838	21.57	POSTAGE
7/29/2022	Fedex 84872050	21.79	POSTAGE
7/8/2022	Fedex Offic15900015925	78.00	POSTAGE
7/14/2022	Fedex Offic15900015925	15.98	STAFF
7/14/2022	Fedex Offic15900015925	1159.02	STAFF
7/14/2022	Ferguson Ent #1123	1109.23	BG

7/22/2022	Ferguson Ent #1123	214.61	BG
8/2/2022	Ferguson Ent #1123	239.47	BG
8/3/2022	Ferguson Ent #1123	117.78	BG
7/28/2022	Frame.io Pro Plan	264.00	STAFF
7/14/2022	Freshworks Inc	912.00	STAFF
8/1/2022	G.W. Berkheimer Eg	116.40	BG
8/1/2022	G.W. Berkheimer Eg	-85.14	BG
8/1/2022	G.W. Berkheimer Eg	379.51	BG
8/2/2022	G.W. Berkheimer Eg	315.23	BG
7/7/2022	Grainger	53.73	BG
7/14/2022	Grammarly Cou6na60m	144.00	STAFF
7/6/2022	Gustave A Larson Compa	28.24	BG
7/20/2022	Gustave A Larson Compa	541.35	BG
7/26/2022	Gustave A Larson Compa	19.84	BG
7/26/2022	Gustave A Larson Compa	31.31	BG
7/27/2022	Gustave A Larson Compa	82.94	BG
7/28/2022	Gustave A Larson Compa	200.48	BG
7/28/2022	Gustave A Larson Compa	132.36	BG
8/1/2022	Gustave A Larson Compa	53.19	BG
8/1/2022	Hampshire Area Chamber	140.00	STAFF
7/21/2022	Hobby-Lobby #0163	50.32	STAFF
8/4/2022	Hobby-Lobby #0163	17.89	STAFF
8/4/2022	Hobby-Lobby #0163	6.29	STAFF
7/18/2022	Hobby-Lobby #520	115.90	STAFF
7/18/2022	Hobby-Lobby #520	-4.99	STAFF
7/28/2022	Hobby-Lobby #520	9.71	STAFF
8/1/2022	Holiday Inn Express	3302.25	TRAVEL
7/21/2022	lasb	309.00	STAFF
7/22/2022	lasb	154.50	STAFF
8/4/2022	lirp	39.74	STAFF
7/29/2022	Illinois Association O	340.00	STAFF
7/7/2022	Illinois Principals As	199.00	STAFF
7/6/2022	In Active Sports Llc	58.03	BUILDING
7/13/2022	In Illinois Associati	200.00	STAFF
8/5/2022	In Ladderport	1548.00	BG
7/8/2022	Jc Licht - 1250 - Algo	53.73	BG
7/13/2022	Jc Licht - 1250 - Algo	20.34	BG
7/29/2022	Jc Licht - 1250 - Algo	141.14	BG
7/11/2022	Jersey Mikes Online Or	252.25	STAFF
7/11/2022	Jewel Osco 1256	200.00	STUDENT
7/28/2022	Jewel Osco 1256	16.95	STAFF
8/4/2022	Jewel Osco 1256	154.19	STAFF
8/1/2022	Jewel Osco 1306	97.88	STAFF
8/4/2022	Jewel Osco 1306	15.96	STAFF

7/18/2022	Jewel Osco 3484	17.98	STAFF
7/13/2022	Jimmy Johns - 836 - Mo	223.86	STAFF
7/28/2022	Jimmy Johns - 836 - Mo	188.59	STUDENT
7/27/2022	Jimmy Johns # 466	1121.10	STAFF
7/29/2022	Jimmy Johns # 466	54.40	STAFF
7/19/2022	Jimmy Johns # 466 - M	62.68	STAFF
7/28/2022	Jimmy Johns # 466 - M	153.76	STAFF
7/14/2022	Joann Stores #2465	128.82	STUDENT
7/20/2022	Joann Stores #2465	31.47	FACS
7/27/2022	Joann Stores #2465	44.58	STUDENT
7/27/2022	Joann Stores #2465	292.02	FACS
7/27/2022	Joann Stores #2465	26.80	STUDENT
7/28/2022	Jotform Inc.	195.00	STAFF
7/14/2022	La Quinta Motor Inns	702.00	TRAVEL
7/18/2022	La Quinta Motor Inns	1345.30	TRAVEL
7/18/2022	La Quinta Motor Inns	1345.30	TRAVEL
7/25/2022	Laundry World - Algonq	34.05	STUDENT
7/21/2022	Lukes Beef Inc	20.36	STAFF
7/21/2022	Lukes Beef Inc	28.70	STAFF
7/12/2022	Marathon Petro192989	25.00	TRAVEL
7/22/2022	Master Teacher	759.50	STUDENT
7/21/2022	Meijer # 206	185.15	STAFF
7/25/2022	Meijer # 206	73.02	STAFF
7/29/2022	Meijer # 206	28.98	STAFF
8/3/2022	Meijer # 206	25.98	STAFF
8/5/2022	Meijer # 206	8.95	STAFF
7/7/2022	Menards Carpentersvill	8.98	BG
7/8/2022	Menards Carpentersvill	13.84	BUILDING
7/11/2022	Menards Carpentersvill	34.64	BUILDING
7/13/2022	Menards Carpentersvill	82.50	BG
7/14/2022	Menards Carpentersvill	29.62	BUILDING
7/14/2022	Menards Carpentersvill	30.97	BUILDING
7/14/2022	Menards Carpentersvill	94.82	BUILDING
7/18/2022	Menards Carpentersvill	52.94	BG
7/18/2022	Menards Carpentersvill	73.01	STAFF
7/18/2022	Menards Carpentersvill	50.46	BUILDING
7/19/2022	Menards Carpentersvill	-52.94	BG
7/20/2022	Menards Carpentersvill	96.42	BUILDING
7/21/2022	Menards Carpentersvill	72.60	BG
7/22/2022	Menards Carpentersvill	501.30	STAFF
7/25/2022	Menards Carpentersvill	57.95	BG
7/25/2022	Menards Carpentersvill	23.58	BG
7/25/2022	Menards Carpentersvill	61.09	BG
7/25/2022	Menards Carpentersvill	84.90	BUILDING

7/27/2022	Menards Carpentersvill	339.40	BG
7/29/2022	Menards Carpentersvill	55.84	BG
7/29/2022	Menards Carpentersvill	36.99	BG
8/1/2022	Menards Carpentersvill	53.20	BG
8/1/2022	Menards Carpentersvill	247.74	BG
8/1/2022	Menards Carpentersvill	59.96	STAFF
8/5/2022	Menards Carpentersvill	179.99	BG
8/5/2022	Menards Carpentersvill	52.32	BG
8/5/2022	Menards Carpentersvill	32.65	BUILDING
7/20/2022	Menards Crystal Lake I	82.50	BG
7/21/2022	Menards Crystal Lake I	237.83	BG
7/25/2022	Menards Crystal Lake I	9.47	STUDENT
7/28/2022	Menards Crystal Lake I	655.20	BG
7/29/2022	Menards Elgin Il	855.60	BG
7/27/2022	Michaels #9490	168.31	STUDENT
7/7/2022	Michaels Stores 4802	79.95	STAFF
8/1/2022	Munchs Supply 8	66.82	BG
8/4/2022	Munchs Supply 8	41.88	BG
8/5/2022	Munchs Supply 8	197.60	BG
7/29/2022	Nafepa	100.00	STAFF
7/28/2022	National Business Inst	499.00	STAFF
7/29/2022	National Insitute Of G	765.00	STAFF
7/13/2022	National Science Teach	260.00	STAFF
7/22/2022	New China Restaurant O	29.55	STAFF
7/8/2022	Nicor Gas Bill	738.97	AP BOARD APPROVED
7/8/2022	Nicor Gas Bill	1200.00	AP BOARD APPROVED
7/8/2022	Nicor Gas Bill	1300.00	AP BOARD APPROVED
7/8/2022	Nicor Gas Bill	1500.00	AP BOARD APPROVED
7/15/2022	North Cook Intermediat	200.00	STAFF
7/25/2022	North Of The Border 1	174.18	STAFF
7/15/2022	Officemax/Depot 6370	285.88	STAFF
7/25/2022	Officemax/Depot 6370	-285.88	STAFF
7/22/2022	Olive Garden 0021156	28.98	STAFF
8/1/2022	Olive Garden 0021156	262.84	STAFF
7/20/2022	On The Border	121.98	STAFF
7/6/2022	Panera Bread #203286 O	257.00	STAFF
7/13/2022	Panera Bread #203286 O	528.69	STAFF
7/14/2022	Panera Bread #203286 O	373.68	STAFF
7/21/2022	Panera Bread #203286 O	570.18	STAFF
7/29/2022	Panera Bread #203286 O	266.19	STAFF
8/3/2022	Panera Bread #203286 O	288.13	STAFF
8/5/2022	Panera Bread #203291 P	49.46	STAFF
7/13/2022	Panera Bread #204091 P	73.10	STAFF
8/3/2022	Papa Saverios - Huntle	290.82	STUDENT

7/18/2022	Party City 5318	37.10	STUDENT
7/19/2022	Party City 5318	75.00	STUDENT
7/27/2022	Party City 5318	10.00	STAFF
8/5/2022	Party City 5318	28.20	STAFF
8/1/2022	Party City 5331	30.00	STAFF
8/2/2022	Party City 5331	42.80	STAFF
7/21/2022	Pick N Save #871	11.00	STAFF
7/18/2022	Porter Pipe & Supply	337.49	BG
7/26/2022	Porter Pipe & Supply	602.28	BG
7/25/2022	Quickscrews Internatio	183.28	STUDENT
7/13/2022	Randall Roadhouse Tave	806.11	STAFF
7/14/2022	Randall Roadhouse Tave	264.08	STAFF
7/18/2022	Randall Roadhouse Tave	289.04	STAFF
7/21/2022	Randall Roadhouse Tave	64.18	STAFF
7/22/2022	Randall Roadhouse Tave	29.95	STAFF
8/3/2022	Randall Roadhouse Tave	89.95	STAFF
8/4/2022	Randall Roadhouse Tave	235.85	STAFF
7/21/2022	Red Robin No 343	640.07	STAFF
7/21/2022	Red Wing Shoes #955	59.99	BG
7/21/2022	Red Wing Shoes #955	14.49	BG
7/15/2022	Rosatis Pizza Hampshir	121.89	STAFF
7/21/2022	Rosatis Pizza Hampshir	105.63	STAFF
8/5/2022	Rosatis Pizza Hampshir	289.14	STAFF
8/5/2022	Rosatis Pizza Hampshir	462.64	STAFF
7/13/2022	Russo Power Equipment	99.99	BUILDING
7/19/2022	Russo Power Equipment	31.96	BG
8/3/2022	Sams Club #4942	39.96	STAFF
7/27/2022	Sams Club #6339	234.97	STUDENT
7/28/2022	Sams Club #6339	132.84	STAFF
8/4/2022	Sams Club #6339	239.76	STAFF
7/26/2022	Samsclub #6339	90.44	STAFF
7/28/2022	Samsclub #6339	294.83	STAFF
7/28/2022	Samsclub #6339	196.42	STAFF
8/3/2022	Samsclub #6339	135.32	STAFF
8/1/2022	Samsclub.Com	278.00	STAFF
8/4/2022	Samsclub.Com	354.82	STAFF
8/5/2022	Samsclub.Com	1271.44	STAFF
8/4/2022	Sawstop Llc	557.75	STUDENT
8/4/2022	Sawstop Llc	589.23	STUDENT
7/6/2022	Sherwin Williams 70304	32.99	BG
7/11/2022	Sherwin Williams 70304	76.06	BG
7/15/2022	Sherwin Williams 70304	120.00	BG
7/19/2022	Sherwin Williams 70304	158.73	BG
7/25/2022	Sherwin Williams 70304	158.73	BG

7/27/2022	Sherwin Williams 70304	58.99	BG
8/5/2022	Signs Tags Llc	292.00	STUDENT
7/6/2022	Smartsign	-24.33	BUILDING
7/25/2022	Southern California Ap	600.00	TRAVEL
8/2/2022	Speedway 05004 Lake In	50.00	STUDENT
7/28/2022	Sq Kissed By Fire	1910.00	STAFF
8/5/2022	Sq Marios Cart, Llc	1316.00	STAFF
8/2/2022	Steiner Elec Elk Grove	374.30	BG
7/15/2022	Sticker Mule	356.50	STUDENT
7/21/2022	Store	114.30	STAFF
7/26/2022	Target 00011668	9.49	STAFF
7/6/2022	Target 00018010	12.00	STAFF
7/7/2022	Target 00018010	13.98	STAFF
7/15/2022	Target 00018010	22.00	STAFF
7/25/2022	Target 00018010	28.00	STUDENT
7/28/2022	Target 00018010	8.98	STAFF
8/4/2022	Target 00018010	96.27	STUDENT
8/4/2022	Target 00018010	67.14	STAFF
8/5/2022	Target 00018010	42.00	BUILDING
7/12/2022	Taylor Street Pizza Of	87.94	STAFF
7/21/2022	Taylor Street Pizza Of	41.75	STAFF
7/22/2022	Taylor Street Pizza Of	28.00	STAFF
7/22/2022	Taylor Street Pizza Of	29.00	STAFF
8/4/2022	Taylor Street Pizza Of	663.96	STAFF
8/5/2022	Taylor Street Pizza Of	116.92	STAFF
7/7/2022	The Home Depot #1940	19.50	BG
7/7/2022	The Home Depot #1940	102.45	BG
7/7/2022	The Home Depot #1940	819.48	BG
7/7/2022	The Home Depot #1940	21.55	BG
7/11/2022	The Home Depot #1940	82.05	BG
7/11/2022	The Home Depot #1940	41.83	BG
7/11/2022	The Home Depot #1940	23.93	BG
7/13/2022	The Home Depot #1940	5.25	BG
7/13/2022	The Home Depot #1940	141.28	BG
7/13/2022	The Home Depot #1940	37.53	BG
7/14/2022	The Home Depot #1940	502.46	BG
7/14/2022	The Home Depot #1940	194.52	BG
7/14/2022	The Home Depot #1940	160.78	BG
7/14/2022	The Home Depot #1940	28.96	BG
7/15/2022	The Home Depot #1940	224.10	STAFF
7/18/2022	The Home Depot #1940	29.91	BG
7/18/2022	The Home Depot #1940	928.88	BG
7/18/2022	The Home Depot #1940	179.00	BG
7/18/2022	The Home Depot #1940	113.43	BG

7/20/2022	The Home Depot #1940	24.20	BG
7/20/2022	The Home Depot #1940	89.52	BG
7/20/2022	The Home Depot #1940	86.09	BG
7/21/2022	The Home Depot #1940	40.94	BG
7/21/2022	The Home Depot #1940	260.19	BG
7/21/2022	The Home Depot #1940	32.80	BG
7/21/2022	The Home Depot #1940	72.40	BG
7/25/2022	The Home Depot #1940	408.00	BUILDING
7/25/2022	The Home Depot #1940	26.83	BG
7/25/2022	The Home Depot #1940	92.37	BG
7/25/2022	The Home Depot #1940	159.44	BG
7/25/2022	The Home Depot #1940	125.46	BG
7/25/2022	The Home Depot #1940	256.22	BG
7/26/2022	The Home Depot #1940	82.57	BG
7/27/2022	The Home Depot #1940	29.96	BG
7/27/2022	The Home Depot #1940	116.12	BG
7/27/2022	The Home Depot #1940	149.00	BG
7/27/2022	The Home Depot #1940	218.00	BG
7/29/2022	The Home Depot #1940	26.34	BG
8/1/2022	The Home Depot #1940	38.51	BUILDING
8/1/2022	The Home Depot #1940	15.94	BUILDING
8/1/2022	The Home Depot #1940	18.36	BG
8/1/2022	The Home Depot #1940	516.97	BG
8/1/2022	The Home Depot #1940	22.00	BG
8/1/2022	The Home Depot #1940	40.50	BG
8/1/2022	The Home Depot #1940	340.21	BG
8/1/2022	The Home Depot #1940	48.82	BG
8/1/2022	The Home Depot #1940	73.46	BG
8/1/2022	The Home Depot #1940	-51.46	BUILDING
8/3/2022	The Home Depot #1940	59.96	BG
8/3/2022	The Home Depot #1940	78.39	BG
8/3/2022	The Home Depot #1940	91.76	BG
8/4/2022	The Home Depot #1940	-13.50	BG
8/5/2022	The Home Depot #1940	247.64	BG
8/5/2022	The Home Depot #1940	95.36	BUILDING
7/7/2022	The Home Depot #1948	179.94	BUILDING
7/8/2022	The Home Depot #1948	185.92	BUILDING
7/11/2022	The Home Depot #1948	37.77	BUILDING
7/13/2022	The Home Depot #1948	84.90	BG
7/13/2022	The Home Depot #1948	177.76	BUILDING
7/14/2022	The Home Depot #1948	97.48	BG
7/15/2022	The Home Depot #1948	348.29	BG
7/15/2022	The Home Depot #1948	89.11	BG
7/15/2022	The Home Depot #1948	73.94	BG

7/18/2022	The Home Depot #1948	10.78	BG
7/18/2022	The Home Depot #1948	30.74	BUILDING
7/21/2022	The Home Depot #1948	233.02	BG
7/21/2022	The Home Depot #1948	147.88	BG
7/21/2022	The Home Depot #1948	34.30	BUILDING
7/25/2022	The Home Depot #1948	457.86	BUILDING
7/25/2022	The Home Depot #1948	27.44	BUILDING
7/25/2022	The Home Depot #1948	48.35	BUILDING
7/27/2022	The Home Depot #1948	99.00	BG
7/27/2022	The Home Depot #1948	35.92	BG
7/27/2022	The Home Depot #1948	147.88	BG
7/27/2022	The Home Depot #1948	69.96	BUILDING
7/28/2022	The Home Depot #1948	36.97	BG
8/1/2022	The Home Depot #1948	51.46	BUILDING
8/2/2022	The Home Depot #1948	58.92	STAFF
8/4/2022	The Home Depot #1948	77.31	BG
8/4/2022	The Home Depot #1948	239.80	BG
8/4/2022	The Home Depot #1948	43.72	BG
8/4/2022	The Home Depot #1948	39.72	BG
8/5/2022	The Home Depot #1948	75.76	BG
7/21/2022	The Home Depot #1964	38.88	BUILDING
7/6/2022	The Home Depot #1969	45.13	STAFF
7/28/2022	The Wasserstrom Compan	136.14	STAFF
7/28/2022	The Wasserstrom Compan	163.40	STAFF
7/28/2022	The Wasserstrom Compan	280.48	STAFF
7/28/2022	The Wasserstrom Compan	686.45	STAFF
7/28/2022	The Wasserstrom Compan	1420.95	STAFF
7/28/2022	The Wasserstrom Compan	8342.69	STAFF
7/27/2022	The Webstaurant Store	1485.41	BUILDING
8/1/2022	Tmobile Postpaid Tel	15975.80	AP BOARD APPROVED
8/1/2022	Tmobile Postpaid Web	3786.82	AP BOARD APPROVED
7/21/2022	Tommys Red Hots	39.25	STAFF
8/1/2022	Tractor Supply # 131	34.74	BG
7/13/2022	Trane Supply-112413	209.27	BG
7/8/2022	Trane Supply-112420	16.03	BG
7/8/2022	Trane Supply-112420	209.27	BG
7/11/2022	Trane Supply-112420	60.12	BG
7/11/2022	Trane Supply-112420	387.78	BG
7/14/2022	Trane Supply-112420	254.76	BG
7/14/2022	Trane Supply-112420	16.06	BG
7/21/2022	Trane Supply-112420	23.18	BG
7/21/2022	Trane Supply-112420	655.92	BG
7/25/2022	Trane Supply-112420	269.79	BG
7/25/2022	Trane Supply-112420	50.24	BG

7/29/2022	Trane Supply-112420	231.42	BG
7/29/2022	Trane Supply-112420	14.86	BG
8/1/2022	Trane Supply-112420	246.84	BG
8/1/2022	Trane Supply-112420	221.56	BG
8/4/2022	Trane Supply-112420	209.27	BG
8/4/2022	Trane Supply-112420	440.15	BG
8/4/2022	Trane Supply-112420	14.86	BG
8/4/2022	Trane Supply-112420	14.86	BG
8/5/2022	Tropical Smoothie Cafe	11.10	STAFF
8/5/2022	Tropical Smoothie Cafe	86.62	STAFF
7/28/2022	Tst Cafe Roma	134.00	STAFF
7/20/2022	Tst Nothing Bundt Cak	54.00	STAFF
8/1/2022	Tst Southern Belles-	308.19	STAFF
7/13/2022	United 01615948048982	30.00	TRAVEL
7/13/2022	United 01615948048993	30.00	TRAVEL
7/7/2022	United 01624221668661	734.25	TRAVEL
7/13/2022	United 01624233049191	556.25	TRAVEL
7/25/2022	United 01624253717214	553.00	TRAVEL
7/25/2022	United 01678268846111	243.60	TRAVEL
7/12/2022	Usps Po 1630600136	16.65	POSTAGE
7/12/2022	Usps Po 1630600136	43.10	POSTAGE
8/1/2022	Vcn Kane Co Vitals	61.00	STUDENT
7/26/2022	Village Of Algonquin	50.00	STAFF
7/22/2022	Village Pizza And Pub	237.89	STAFF
7/22/2022	Vzwrllss My Vz Vb P	684.41	AP BOARD APPROVED
7/28/2022	Wal-Mart #1413	168.08	STAFF
7/28/2022	Wal-Mart #1413	41.97	STAFF
7/20/2022	Wal-Mart #1531	113.40	STUDENT
7/20/2022	Wal-Mart #1531	328.10	STAFF
7/28/2022	Wal-Mart #1531	227.84	STUDENT
7/29/2022	Wal-Mart #1531	27.61	STUDENT
7/29/2022	Wal-Mart #1531	147.84	STUDENT
8/2/2022	Wal-Mart #1531	22.44	STAFF
8/2/2022	Wal-Mart #1531	59.36	STAFF
8/3/2022	Wal-Mart #1531	15.04	STAFF
8/3/2022	Wal-Mart #1531	200.00	STUDENT
8/3/2022	Wal-Mart #1531	108.02	STAFF
7/15/2022	Wal-Mart #4641	166.48	STAFF
7/26/2022	Wal-Mart #4641	7.88	STAFF
7/27/2022	Wal-Mart #4641	22.69	STAFF
8/3/2022	Wal-Mart #4641	126.60	STUDENT
7/13/2022	Wal-Mart #5060	71.82	STUDENT
7/20/2022	Wal-Mart #5060	126.96	STAFF
7/22/2022	Wal-Mart #5060	19.74	STAFF

7/27/2022	Wal-Mart #5060	72.60	STUDENT
7/28/2022	Wal-Mart #5060	19.41	STAFF
8/2/2022	Wal-Mart #5060	56.90	STAFF
7/18/2022	Walmart.Com Aa	458.40	STAFF
7/26/2022	Walmart.Com Aa	27.76	STUDENT
7/26/2022	Walmart.Com Aa	75.93	STUDENT
7/27/2022	Walmart.Com Aa	109.70	STAFF
7/27/2022	Walmart.Com Aa	11.99	STAFF
7/29/2022	Walmart.Com Aa	143.31	STUDENT
8/3/2022	Walmart.Com Aa	63.36	STAFF
8/5/2022	Walmart.Com Aa	63.36	STAFF
7/29/2022	Walmart.Com At	7.00	STUDENT
8/4/2022	Walmart.Com Av	7.00	STAFF
7/20/2022	West Side Electric Sup	528.61	BG
8/4/2022	Wm Supercenter #1814	88.67	STAFF
8/3/2022	Wm Supercenter #4641	40.02	STAFF
8/4/2022	Wm Supercenter #4641	127.06	STUDENT
7/8/2022	Wm Supercenter #5060	46.27	STUDENT
7/18/2022	Wm Supercenter #5060	58.18	STAFF
7/22/2022	Wm Supercenter #5060	142.26	STAFF
7/26/2022	Wm Supercenter #5060	34.74	STAFF
8/2/2022	Wm Supercenter #5060	200.00	STUDENT
8/4/2022	Wm Supercenter #5060	87.93	STAFF
8/3/2022	Wwp Smithereen Pest Ma	910.00	AP BOARD APPROVED
7/6/2022	Ziegler-Carpentersvill	42.51	BUILDING
7/7/2022	Ziegler-Carpentersvill	19.18	BG
7/8/2022	Ziegler-Carpentersvill	17.97	BUILDING
7/14/2022	Ziegler-Carpentersvill	23.57	BG
7/20/2022	Ziegler-Carpentersvill	82.72	BUILDING
7/22/2022	Ziegler-Carpentersvill	49.53	BG
7/26/2022	Ziegler-Carpentersvill	10.77	BUILDING
7/28/2022	Ziegler-Carpentersvill	5.40	BG
7/28/2022	Ziegler-Carpentersvill	6.59	BG
7/29/2022	Ziegler-Carpentersvill	27.56	BUILDING
8/2/2022	Ziegler-Carpentersvill	57.99	BG
8/4/2022	Ziegler-Carpentersvill	41.96	BUILDING
8/4/2022	Ziegler-Carpentersvill	4.89	BUILDING
8/5/2022	Ziegler-Carpentersvill	65.96	BUILDING
7/7/2022	Zieglers Ace Hdwe	2.99	BG
7/8/2022	Zieglers Ace Hdwe	28.89	BG

TOTAL	\$169,882.86

**ACTIVITY ACCOUNT SUMMARY
FOR MONTH OF: JULY 31, 2022**

	Month to Date			Year To Date			
	Month End Receipts	Month End Disbursements	Month End Activity	July 1, 2022 Beginning Book Balance	Year to Date Receipts	Year to Date Disbursements	Year to Date Book Balance
School							
Algonquin Lakes	\$ 7.23	\$ -	\$ 7	\$ 7,193	\$ 7.23	\$ -	\$ 7,200
Algonquin M.S.	\$ 16.60	\$ 803.89	\$ (787)	\$ 16,522	\$ 17	\$ 804	\$ 15,734
Carpentersville M.S.	\$ 41.93	\$ -	\$ 42	\$ 22,290	\$ 42	\$ -	\$ 22,332
DeLacey	\$ 4.08	\$ -	\$ -	\$ 4,025	\$ 4	\$ -	\$ 4,029
Dundee-Crown H.S.	\$ 11,566.77	\$ -	\$ 11,567	\$ 188,792	\$ 11,567	\$ -	\$ 200,359
Dundee Highlands	\$ 1.51	\$ -	\$ 2	\$ 1,296	\$ 2	\$ -	\$ 1,297
Dundee M.S.	\$ 543.44	\$ 1,962.90	\$ (1,419)	\$ 143,189	\$ 543	\$ 1,963	\$ 141,770
Eastview	\$ 0.98	\$ -	\$ 1	\$ 1,057	\$ 1	\$ -	\$ 1,058
Gary D Wright	\$ 7.57	\$ 1,462.09	\$ (1,455)	\$ 7,543	\$ 8	\$ 1,462	\$ 6,089
Gilberts	\$ 3.34	\$ -	\$ 3	\$ 3,291	\$ 3	\$ -	\$ 3,294
Golfview	\$ 5.06	\$ -	\$ 5	\$ 5,077	\$ 5	\$ -	\$ 5,082
Hampshire Elem	\$ 5.06	\$ -	\$ 5	\$ 5,063	\$ 5	\$ -	\$ 5,068
Hampshire H.S.	\$ 18,383.80	\$ 4,961.35	\$ 13,422	\$ 231,926	\$ 18,384	\$ 4,961	\$ 245,348
Hampshire M.S.	\$ 88.30	\$ -	\$ 88	\$ 72,533	\$ 88	\$ -	\$ 72,621
H.D. Jacobs H.S.	\$ 25,974.16	\$ 22,003.25	\$ 3,971	\$ 153,345	\$ 25,974	\$ 22,003	\$ 157,316
Lake In The Hills	\$ 6.17	\$ -	\$ 6	\$ 6,172	\$ 6	\$ -	\$ 6,178
Lakewood	\$ 20.12	\$ -	\$ 20	\$ 20,065	\$ 20	\$ -	\$ 20,085
Liberty	\$ 3.03	\$ -	\$ 3	\$ 2,965	\$ 3	\$ -	\$ 2,968
Lincoln Prairie	\$ 4.89	\$ -	\$ 5	\$ 4,843	\$ 5	\$ -	\$ 4,848
Meadowdale	\$ 1.60	\$ -	\$ 2	\$ 1,584	\$ 2	\$ -	\$ 1,586
Neubert	\$ 3.03	\$ -	\$ 3	\$ 2,472	\$ 3	\$ -	\$ 2,475
Parkview	\$ 4.28	\$ -	\$ 4	\$ 4,235	\$ 4	\$ -	\$ 4,239
Perry	\$ 8.87	\$ -	\$ 9	\$ 8,839	\$ 9	\$ -	\$ 8,848
Sleepy Hollow	\$ 0.66	\$ 296.74	\$ -	\$ 699	\$ 1	\$ 297	\$ 403
Westfield	\$ 48.38	\$ 500.00	\$ (452)	\$ 48,067	\$ 48	\$ 500	\$ 47,615
Total	\$ 56,751	\$ 31,990	\$ 25,053	\$ 963,082	\$ 56,751	\$ 31,990	\$ 987,843

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	7,193.23	7.23			7,200.46
Total Cash Accounts	7,193.23	7.23	0.00	0.00	7,200.46
Other Accounts					
200M-00-00 Special Ed	153.25				153.25
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	39.55				39.55
2030-00-00 Class of 2030	174.62				174.62
2031-00-00 Class of 2031	41.69				41.69
2032-00-00 Class of 2032	126.26				126.26
2033-00-00 Class of 2033	407.61				407.61
2034-00-00 Class of 2034	54.98				54.98
2090-10-00 Acting Club	51.46				51.46
2100-10-00 Book Club	0.00				0.00
2111-10-00 After School Band-INACTIVE	0.00				0.00
2140-10-00 4th and 5th Grade Chorus	0.00				0.00
2410-00-00 Culinary Kids 2/3	80.57				80.57
2410-10-00 Culinary Kids 4/5	0.00				0.00
2415-10-00 Science Club	10.31				10.31
2590-10-00 Lady Lions Running Club	460.04				460.04
2590-20-00 Boys Running Club	1,639.36				1,639.36
4100-00-00 A.M. Fitness Club - Inactive	0.00				0.00
4100-10-10 Fitness Club	899.05				899.05
4100-30-00 Other-DO NOT USE	0.00				0.00
4200-10-00 Birthday Books	85.00				85.00
4210-00-00 Holiday Creations	135.85				135.85
4300-00-00 Yearbook	1,854.26				1,854.26
5100-00-00 General Fund	425.98				425.98
5200-10-00 Relay for Life	0.00				0.00
5500-10-00 ALES Grant Awards	18.19				18.19
5700-00-00 Social Committee	245.00				245.00
5900-10-10 Bank Correction Entries	0.00				0.00
6000-00-00 Interest Income	290.20	7.23			297.43
Total Other Accounts	7,193.23	7.23	0.00	0.00	7,200.46

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 DO NOT USE	0.00				0.00
1000-00-10 Harris - Checking	16,521.70	16.60	803.89		15,734.41
Total Cash Accounts	16,521.70	16.60	803.89	0.00	15,734.41
Other Accounts					
1500-00-00 Bank Corrections	0.00				0.00
2000-10-00 Student Council	446.33				446.33
2016-00-00 Class of 2016-Inactive	0.00				0.00
2017-00-00 Class of 2017-Inactive	0.00				0.00
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-10 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	743.89		743.89		0.00
2027-00-00 Class of 2027	2.42				2.42
2028-00-00 Class of 2028	323.52				323.52
2110-10-00 Band	49.47				49.47
2140-10-00 Chorus	1,766.30				1,766.30
2150-30-00 Musical	5,058.90				5,058.90
2151-10-00 Music Club	2,144.71				2,144.71
2155-10-00 Orchestra	0.00				0.00
2220-10-00 Art Club	0.00				0.00
2230-10-00 Beta Club	2,139.48				2,139.48
2240-00-00 Baking Club	393.80				393.80
2250-00-00 Chess Club	0.10				0.10
2251-10-00 Computer Ed. Club	0.00				0.00
2275-10-00 Outdoor Club	0.00				0.00
2290-00-17 Washington DC Trip 2018-2019	2.35			(2.35)	0.00
2391-10-00 AVID	769.89				769.89
2430-10-00 Special Ed Community Trips	5.50				5.50
2481-10-00 Yearbook - M.S.	0.00				0.00
2570-10-00 Battle of the Books	0.00				0.00
2580-30-00 Student Awards	0.00				0.00
2590-40-00 Relay for Life	0.00				0.00
3000-20-00 Sports Club	0.00				0.00
3010-10-00 Ski Club	0.00				0.00
3020-00-00 Wrestling	227.86				227.86
3100-10-00 Volleyball-7th grade	0.00				0.00
3100-20-00 Volleyball - 8th grade	143.27				143.27
3110-10-00 Cross Country	17.05				17.05
3210-00-00 Boys Basketball	79.88				79.88
3210-10-00 Girls Basketball	8.36				8.36
3230-10-00 Track and Field	138.75				138.75
3250-20-10 Poms	161.54				161.54
3350-20-10 Cheerleading	12.67				12.67
4100-10-00 PBIS	0.54				0.54
4100-20-00 Low Incidence Class Supplies	17.05			(17.05)	0.00
4100-30-00 General	9.60			(9.60)	0.00
4300-30-00 Staff Account	31.45		60.00	29.00	0.45
5110-10-00 D300 Honors Band Concert	102.20				102.20

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
5110-20-00 MB Jazz Ensembles	870.00				870.00
5200-00-00 Physical Education Fund	835.68				835.68
6000-30-00 Interest Income	19.14	16.60			35.74
Total Other Accounts	16,521.70	16.60	803.89	0.00	15,734.41

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	22,290.28	41.96			22,332.24
Total Cash Accounts	22,290.28	41.96	0.00	0.00	22,332.24
Other Accounts					
1000-10-10 Banking Corrections	0.00				0.00
2000-10-00 Student Council	627.53				627.53
2015-00-10 Class of 2015-A	0.00				0.00
2015-00-20 Class of 2015-B	0.00				0.00
2015-00-30 Class of 2015-C	0.00				0.00
2016-00-10 Class of 2016-A	0.00				0.00
2016-00-20 Class of 2016-B	0.00				0.00
2016-00-30 Class of 2016-c	0.00				0.00
2017-00-00 Class of 2017	0.07				0.07
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.84				0.84
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	13.85				13.85
2024-00-00 Class of 2024	205.85				205.85
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2105-00-00 Man in Demand/Dare to be Rare	447.56				447.56
2110-10-00 Music	1,871.76				1,871.76
2110-20-00 MB Jazz	420.00				420.00
2111-10-00 Title Field Trips All Grades	0.00				0.00
2120-10-00 Drama	2,099.05				2,099.05
2140-10-00 Chorus	945.75				945.75
2221-10-00 Art Club	10.00				10.00
2230-10-00 Beta Club	858.75				858.75
2240-00-00 PBIS	0.00				0.00
2481-10-00 Yearbook	175.56				175.56
2499-30-00 School Store	0.00				0.00
2590-40-00 Relay for Life	2.00				2.00
2670-20-00 Book Fair	13.14				13.14
3250-20-10 Poms	3,806.14				3,806.14
3350-20-10 Cheerleading	4,676.57				4,676.57
4101-30-00 AVID	4,031.98				4,031.98
4210-20-00 General	0.00	19.00			19.00
4300-30-00 Sunshine	769.83				769.83
6000-00-00 Interest	1,314.05	22.96			1,337.01
Total Other Accounts	22,290.28	41.96	0.00	0.00	22,332.24

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris Cash Account	4,024.56	4.08			4,028.64
Total Cash Accounts	4,024.56	4.08	0.00	0.00	4,028.64
Other Accounts					
4500-10-00 Box Top Label Collection	54.59				54.59
4600-30-00 Postage-Inactive	0.00				0.00
4700-00-00 Pyramid Model Committee	647.18				647.18
5100-00-00 General Student Activities	350.22				350.22
5110-00-00 Birth to 3 Program	360.75				360.75
5200-00-00 PBIS	2,558.13				2,558.13
5300-00-00 Relay for Life-Inactive	0.00				0.00
5400-00-00 deLacey Diaper Drive-Inactive	0.00				0.00
6000-00-00 Interest Income	53.69	4.08			57.77
Total Other Accounts	4,024.56	4.08	0.00	0.00	4,028.64

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 Amcore Activity Checking Acct	0.00				0.00
1000-00-10 Harris - Checking	188,791.77	11,566.77			200,358.54
Total Cash Accounts	188,791.77	11,566.77	0.00	0.00	200,358.54
Other Accounts					
1000-10-10 Banking Corrections	(63.00)				(63.00)
2000-10-00 Student Council	31,417.82				31,417.82
2009-00-00 Class of 2009	0.00				0.00
2010-00-00 Class of 2010	0.00				0.00
2011-00-00 Class of 2011	0.00				0.00
2012-00-00 Class of 2012	0.00				0.00
2013-00-00 Class of 2013	0.00				0.00
2014-00-00 Class of 2014	0.00				0.00
2015-00-00 Class of 2015	0.00				0.00
2016-00-00 Class of 2016	0.00				0.00
2017-00-00 Class of 2017	0.00				0.00
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2095-10-00 Animation Club	154.49				154.49
2110-10-00 Instrumental Music	0.00				0.00
2113-10-00 Band Trip	0.00				0.00
2120-10-00 Drama Club	9,506.27				9,506.27
2120-20-00 Musical Account	6,153.83				6,153.83
2130-10-00 Auditorium	0.00				0.00
2140-10-00 Choral Music	5,456.13				5,456.13
2145-30-00 D300 Music Festival	0.00				0.00
2145-50-00 Orchestra	10,488.55				10,488.55
2151-10-00 Music Dept.-INACTIVE	0.00				0.00
2156-10-00 PROM	0.00				0.00
2200-10-00 Amnesty International	0.00				0.00
2210-30-00 Anatomy FT Fund - Inactive	0.00				0.00
2219-10-00 Adelante Club	289.27				289.27
2220-10-00 Art Club	0.00				0.00
2222-10-00 Ceramics	0.00				0.00
2223-10-00 Charger Pride-Student Incentiv	0.00				0.00
2223-20-00 Charger Pride-Staff	7,027.06				7,027.06
2224-10-00 Choir - DCHS	0.00				0.00
2225-10-00 Chemistry Club	0.00				0.00
2230-10-00 Beta Club	1,587.13				1,587.13
2235-10-00 SAFE	4,390.24				4,390.24
2240-10-00 Black History Club	0.00				0.00
2252-10-00 Culinary	2,416.08				2,416.08
2255-10-00 Construction Club	0.00				0.00
2256-10-00 DC1 Heart Dance	66.75				66.75
2256-10-10 DC Steppers	0.00				0.00
2256-10-20 New Generation Dance	0.00				0.00
2256-10-30 Latin Dancing	175.00				175.00
2257-10-00 Earth/Space Club/Field Trips-I	0.00				0.00
2258-10-00 English Department	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2259-10-10 Electricity Fund	2,038.26				2,038.26
2260-10-00 Industrial Ed Club	524.84				524.84
2261-10-10 Ukulele Club	0.00				0.00
2263-10-00 Rotary Interact	1,186.16				1,186.16
2270-10-00 Enviro Science FT-Inactive	0.00				0.00
2275-10-00 Field Trips - Science	2,993.62				2,993.62
2276-10-00 Field Trips	0.00				0.00
2280-10-00 Environmental Grants Fund	250.39				250.39
2280-20-00 Environmental Club	598.48				598.48
2282-10-00 GirlUp	656.83				656.83
2285-10-00 Recycling Club	500.00				500.00
2290-10-00 Library Club	0.00				0.00
2300-10-00 ESL - English Second Language	80.50				80.50
2310-10-00 World Language (French) Club	4,246.60				4,246.60
2320-10-00 German Club	0.00				0.00
2330-10-00 Spanish Club	0.00				0.00
2340-10-00 Science Olympiad	40.00				40.00
2360-10-00 Gifted Club	0.00				0.00
2370-10-00 FACS Club	1,157.00				1,157.00
2375-10-00 Literary Arts Magazine	1,780.00				1,780.00
2380-10-00 Journalism Club - Inactive	0.00				0.00
2385-10-00 Poetry Club-Souls Spill Ink	1,457.57				1,457.57
2390-10-00 National Honor Society	1,882.91				1,882.91
2391-10-00 AVID	3,737.02				3,737.02
2392-00-00 PSI Alpha	0.00				0.00
2395-00-00 Youth in Law	243.00				243.00
2400-10-00 Peer Mediation	0.00				0.00
2401-10-00 Conflict Mediation	0.00				0.00
2408-10-00 GSA/LGBT Support Group	628.18				628.18
2410-10-00 REACH	0.00				0.00
2420-10-00 SEA-Level	0.00				0.00
2439-00-00 Peer Tutoring	0.00				0.00
2439-10-00 Freshman Mentors	298.30				298.30
2440-10-00 Individual Speech Club	0.00				0.00
2450-10-00 Debate Team	1,786.74				1,786.74
2465-10-00 VOICES	0.00				0.00
2470-10-00 Year in Review Video	0.00				0.00
2480-10-00 Yearbook	0.00				0.00
2510-10-00 O.L.A.S.	0.00				0.00
2520-10-00 VFW Essay Contest	0.00				0.00
2526-10-00 Auto Shop	66.00				66.00
2530-10-00 Chess Club	0.00				0.00
2540-10-00 Bilingual Club	0.00				0.00
2550-10-00 Fishing Club	0.00				0.00
2590-20-00 Woodshop	315.38				315.38
2590-30-00 Color Run	0.00				0.00
2590-40-00 Relay for Life	688.95				688.95
2591-10-00 Fight the Stigma	256.25				256.25
2592-10-00 Minority Leadership	193.00				193.00
2618-10-10 Operation Click	2,858.00				2,858.00
2700-10-10 Work Program/School Store	0.00				0.00
2700-10-20 Work Program/Buttons/Store	1,342.99				1,342.99
2800-10-00 INCubator Grant - Business	13,817.37				13,817.37
2800-10-01 INCubator-POPTIME-INACTIVE	0.00				0.00
2800-10-02 INCubator-ToothpasteTab-INACTI	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2800-10-05 INCubator -SnapCase-INACTIVE	0.00				0.00
2800-10-06 INCubator-Extra Hand-INACTIVE	0.00				0.00
2800-10-07 INCubator-Party Bag-INACTIVE	0.00				0.00
2800-10-09 INCubator-Underground-INACTIVE	0.00				0.00
2800-10-10 INCubator-MaleBox-INACTIVE	0.00				0.00
2800-10-13 INCubator-FirstSTEP-INACTIVE	0.00				0.00
2800-10-14 INCubator - Poppin Party-INACT	0.00				0.00
3100-20-20 Baseball	131.87	164.00			295.87
3150-20-10 Softball	1,393.80				1,393.80
3200-20-10 Girls Basketball	1,063.45	3,380.00			4,443.45
3200-20-20 Boys Basketball	9,084.59				9,084.59
3210-20-10 Girls Bowling	576.81				576.81
3250-00-00 Dance Team (Poms)	1,221.07	1,600.00			2,821.07
3252-20-10 Winter Guard	0.00				0.00
3300-20-10 Girls Soccer	1,995.18				1,995.18
3300-20-20 Boys Soccer	1,785.81				1,785.81
3350-20-10 Cheerleading	33.19	5,876.00			5,909.19
3400-20-10 Girls Tennis	1,304.69				1,304.69
3400-20-20 Boys Tennis	2,113.52				2,113.52
3450-20-10 Girls Swimming	174.49				174.49
3500-20-10 Girls Track	3,136.90				3,136.90
3500-20-20 Boys Track	615.88				615.88
3600-20-10 Girls Golf	288.08	295.00			583.08
3600-20-20 Boys Golf	4,259.40				4,259.40
3650-20-10 Boys Lacrosse	811.11				811.11
3700-20-10 Football	3,530.14	60.00			3,590.14
3800-20-00 Cross Country	4,775.84				4,775.84
3850-20-00 Wrestling	2,889.46				2,889.46
3900-20-00 Volleyball	7,164.11				7,164.11
3999-20-00 Super Fans	592.72				592.72
4000-10-00 Sr. Class Gift	5,012.96				5,012.96
4100-30-00 General	3,564.02				3,564.02
4103-30-00 Coffee Club 2	0.00				0.00
4300-20-00 Sunshine Club/Staff Pride	1,341.07				1,341.07
4300-30-00 Guidance Fund	0.00				0.00
4405-30-00 Excel	0.00				0.00
4700-30-00 Scholarships	1,935.67				1,935.67
4750-10-00 Testing Prep	2,618.00				2,618.00
5000-10-10 Posadas Fundraiser	0.00				0.00
5000-30-00 Charger Golf Outing	0.00				0.00
5000-50-50 D300 United	0.00				0.00
5100-00-00 DO NOT USE	0.00				0.00
6000-00-00 Interest Income	687.98	191.77			879.75
Total Other Accounts	188,791.77	11,566.77	0.00	0.00	200,358.54

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	1,295.52	1.51			1,297.03
Total Cash Accounts	1,295.52	1.51	0.00	0.00	1,297.03
Other Accounts					
2000-10-00 Student Council	183.00				183.00
200A-00-00 Kindergarten-inactive	0.00				0.00
2017-00-00 Class of 2017-Inactive	0.00				0.00
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2021-10-00 Class of 2021 FT-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2022-10-00 Class of 2022 FT-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2023-10-00 Class of 2023 FT-Inactive	0.00				0.00
2024-00-00 Class of 2024-inactive	0.00				0.00
2024-10-00 Class of 2024 FT-inactive	0.00				0.00
2025-00-00 Class of 2025-inactive	0.00				0.00
2025-10-00 Class of 2025 FT-inactive	0.00				0.00
2026-00-00 Class of 2026-inactive	0.00				0.00
2026-10-00 Class of 2026 FT-inactive	0.00				0.00
2027-00-00 Class of 2027-inactive	0.00				0.00
2027-10-00 Class of 2027 FT-inactive	0.00				0.00
2028-00-00 Class of 2028-inactive	0.00				0.00
2028-10-00 Class of 2028 FT-inactive	0.00				0.00
2029-00-00 Class of 2029-inactive	0.00				0.00
2029-10-00 Class of 2029 FT-inactive	0.00				0.00
2030-00-00 Class of 2030	0.00				0.00
2030-10-00 Class of 2030 Field Trips	488.48				488.48
2031-00-00 Class of 2031	0.00				0.00
2031-10-00 Class of 2031 Field Trips	20.30				20.30
2032-00-00 Class of 2032	0.00				0.00
2032-10-00 Class of 2032 Field Trips	0.00				0.00
2033-00-00 Class of 2033	0.00				0.00
2033-10-00 Class of 2033 Field Trips	0.00				0.00
2034-00-00 Class of 2034	0.00				0.00
2034-10-00 Class of 2034 Field Trips	126.67				126.67
2035-00-00 Class of 2035	0.00				0.00
2035-10-00 Class of 2035 Field Trips	0.00				0.00
2216-00-00 White Pines-inactive	0.00				0.00
2550-10-00 Chorus	67.73				67.73
2560-30-00 Media Center-inactive	0.00				0.00
2590-40-00 Relay for Life-inactive	0.00				0.00
2618-40-00 Girls on the Run-inactive	0.00				0.00
4100-30-00 General Fund	156.16				156.16
4101-00-00 Field Trips-inactive	0.00				0.00
4200-10-00 Service Club	0.00				0.00
4300-30-00 Social Committee	163.66				163.66
5110-10-00 Spirit Wear Students-inactive	0.00				0.00
5110-20-00 Spirit Wear Faculty-inactive	0.00				0.00
5200-00-00 Fundraiser-Cookie Dough-inacti	0.00				0.00
5300-10-00 Fun Run-inactive	0.00				0.00
5310-00-00 iReady	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
5400-00-00 NED Assembly-inactive	0.00				0.00
6000-00-00 Interest Income	89.52	1.51			91.03
Total Other Accounts	1,295.52	1.51	0.00	0.00	1,297.03

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 First American Bank Checking	0.00				0.00
1000-00-10 Harris - Checking	143,189.24	543.44	1,962.90		141,769.78
Total Cash Accounts	143,189.24	543.44	1,962.90	0.00	141,769.78
Other Accounts					
2000-10-00 Cardinal Council (Student)	1,315.68				1,315.68
2016-00-10 Class of 2016-A(DEL:2yr 15/16)	0.00				0.00
2016-00-20 Class of 2016-B(DEL:2yr 15/16)	0.00				0.00
2017-00-10 Class of 2017-A(DEL:2yr 15/16)	0.00				0.00
2017-00-20 Class of 2017-B(DEL:2yr 15/16)	0.00				0.00
2018-00-10 Class of 2018-A(DEL:2yr 16/17)	0.00				0.00
2018-00-20 Class of 2018-B(DEL:2yr 16/17)	0.00				0.00
2019-00-00 Class of 2019-A (9A 15/16)	0.00				0.00
2019-00-20 Class of 2019-B (9B 15/16)	0.00				0.00
2020-00-00 Class of 2020-A (8A 15/16)	0.00				0.00
2020-00-20 Class of 2020-B (8B 15/16)	0.00				0.00
2021-00-10 Class of 2021 - A	0.00				0.00
2021-00-20 Class of 2021 - B	0.00				0.00
2022-00-10 Class of 2022 - A	0.00				0.00
2022-00-20 Class of 2022 - B	0.00				0.00
2023-00-10 Class of 2023 - A	0.00				0.00
2023-00-20 Class of 2023 - B	0.00				0.00
2024-10-00 Class of 2024 - A	0.00				0.00
2024-20-00 Class of 2024 - B	0.00				0.00
2025-10-00 Class of 2025 - A	435.16				435.16
2025-20-00 Class of 2025 - B	544.19				544.19
2026-00-00 Class of 2026-A	961.02				961.02
2026-10-00 Class of 2026-B	1,577.33				1,577.33
2026-20-00 Class of 2026-C	216.54				216.54
2027-10-00 Class of 2027-A	0.00				0.00
2027-20-00 Class of 2027-B	0.00				0.00
2028-10-00 Class of 2028-A	77.92				77.92
2028-20-00 Class of 2028-B	535.00				535.00
20TG-00-00 Universal Team (PBIS)	2,146.69				2,146.69
20TY-00-00 Secondary Team	19.59				19.59
2110-10-00 Band	5,595.43				5,595.43
2130-10-00 Music Department	31,928.32				31,928.32
2140-10-00 Chorus/Vocal	4,740.46				4,740.46
2150-30-00 Musical/Ensembles	21,460.46		1,900.00		19,560.46
2155-10-00 Orchestra	12,522.22				12,522.22
2220-10-00 Art Club	4,068.15				4,068.15
2230-10-00 Beta Club	1,504.75				1,504.75
2380-10-00 Targeted Intervention Team	13.53				13.53
2391-10-00 AVID	2,687.82	400.00			3,087.82
2425-10-00 Exploratory/Spanish	446.34				446.34
2429-00-00 Mentoring	0.00				0.00
2430-10-00 Special Ed/Schiller(DEL:15/16)	0.00				0.00
2431-10-00 Life Program (SPED)	560.07				560.07
2433-10-00 Special Ed/Balletto (DEL:15/16)	0.00				0.00
2435-10-00 S.O.A.R.	1,602.30				1,602.30
2436-10-00 SWANS	40.00				40.00
2437-10-00 ELL/Eng.Lang.Learner(DEL16/17)	0.00				0.00
2481-10-00 Yearbook Club	94.96				94.96
2530-10-00 Chess Club	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2560-30-00 Book Club	6.15				6.15
2570-30-00 IMC	630.17				630.17
2580-30-00 Incentive	0.00				0.00
2590-10-00 Lions	16.11				16.11
2590-40-00 Relay for Life	400.73				400.73
2615-10-00 Midnight Mile	18,897.26				18,897.26
2619-10-00 Cardinal Care	662.84				662.84
2620-10-00 Scrapbook	102.00				102.00
2625-10-00 Schoolpalooza	517.22				517.22
2630-10-00 Ski Club	2,330.79				2,330.79
2631-10-00 Washington D.C. Trip	201.77				201.77
2635-10-00 Snowflake	1,331.31				1,331.31
2640-20-00 Science Fair Club - 7th grade	0.00				0.00
2640-30-00 Science Fair Club - 8th grade	0.00				0.00
2645-10-00 Homework Club	0.00				0.00
2650-10-00 Jazz Band	7.50				7.50
2655-10-00 Battle of the Books	5.30				5.30
2660-10-00 8th Grade Video(DEL:2yr16/17)	0.00				0.00
2665-10-00 Spelling Bee	21.34				21.34
2670-10-00 Robotics	523.00				523.00
2675-00-00 STEM	65.35				65.35
3000-20-00 Athletics (DEL:2yr 15/16)	0.00				0.00
3010-00-00 Ultimate Club	1,077.12				1,077.12
3207-20-10 Girls Basketball - 7th	35.71				35.71
3207-20-20 Boys Basketball - 7th	0.62				0.62
3208-20-10 Girl's Basketball - 8th	35.02				35.02
3208-20-20 Boy's Basketball - 8th	1.92				1.92
3250-20-10 Poms	21.36				21.36
3253-20-10 Intramural Basketball	82.06				82.06
3350-20-10 Cheerleading	31.80				31.80
3400-10-00 Color Guard	178.49				178.49
3500-10-00 Track - Boys	8.20				8.20
3500-20-00 Track - Girls	0.00				0.00
3500-20-10 Girls Track	356.93				356.93
3500-20-20 Boys Track	0.00				0.00
3600-10-00 Flag Football	302.45				302.45
3800-20-00 Cross Country	315.42				315.42
3800-20-10 Marathon Club - 6th Gr.CC Only	16.00				16.00
3840-10-00 Wiffle Ball	377.17				377.17
3850-20-00 Wrestling	183.92				183.92
3900-20-00 Volleyball	2.22				2.22
4100-30-00 General	422.55				422.55
4110-10-00 Outdoor Club	4,901.74				4,901.74
4210-00-00 Fall Play	4,368.45				4,368.45
4220-00-00 Street Ensemble	143.19				143.19
4230-00-00 Buddy Club	185.59				185.59
4300-30-00 Faculty (Social) Fund	136.00				136.00
4400-30-00 Fitness Club (PE)	5,615.26				5,615.26
4500-30-00 Flower Fund	42.35		62.90		(20.55)
6000-00-00 Interest Income	3,684.93	143.44			3,828.37
6000-10-00 Bank Corrections	(150.00)				(150.00)
Total Other Accounts	143,189.24	543.44	1,962.90	0.00	141,769.78

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	1,056.55	0.98			1,057.53
Total Cash Accounts	1,056.55	0.98	0.00	0.00	1,057.53
Other Accounts					
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2024-00-00 Class of 2024-Inactive	0.00				0.00
2025-00-00 Class of 2025-Inactive	0.00				0.00
2026-00-00 Class of 2026-Inactive	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	59.55				59.55
2030-00-00 Class of 2030	320.66				320.66
2031-00-00 Class of 2031	105.73				105.73
2032-00-00 Class of 2032	0.00				0.00
2033-00-00 Class of 2033	0.00				0.00
2034-00-00 Class of 2034	0.00				0.00
2035-00-00 Class of 2035	0.00				0.00
2036-00-00 Class of 2036	0.00				0.00
2100-10-10 Julie Voss Class-Inactive	0.10				0.10
2100-20-10 LEAP Program	15.00				15.00
2580-10-00 Action for Alzheimer	0.00				0.00
2590-30-00 Bear Necessities Fundraiser	0.00				0.00
2590-40-00 Relay for Life	0.00				0.00
4100-30-00 Miscellaneous	250.95				250.95
5010-00-00 Library Books (Birthday Club)	232.59				232.59
5020-10-00 Jump Rope for Heart-Inactive	0.00				0.00
6000-00-00 Interest Income	71.97	0.98			72.95
Total Other Accounts	1,056.55	0.98	0.00	0.00	1,057.53

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	7,543.05	7.57	1,462.09		6,088.53
Total Cash Accounts	7,543.05	7.57	1,462.09	0.00	6,088.53
Other Accounts					
2000-10-00 Student Council	0.00				0.00
200M-00-00 DO NOT USE	0.00				0.00
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2024-00-00 Class of 2024-Inactive	0.00				0.00
2025-00-00 Class of 2025-Inactive	0.00				0.00
2026-00-00 Class of 2026-Inactive	0.00				0.00
2027-00-00 Class of 2027-Inactive	0.00				0.00
2028-00-00 Class of 2028-Inactive	0.00				0.00
2029-00-00 Class of 2029-Inactive	1,462.09		1,462.09		0.00
2030-00-00 Class of 2030	638.10				638.10
2031-00-00 Class of 2031	248.01				248.01
2032-00-00 Class of 2032	441.28				441.28
2033-00-00 Class of 2033	73.50				73.50
2034-00-00 Class of 2034	18.50				18.50
2035-00-00 Class of 2035	0.00				0.00
2140-10-10 Chorus	1,671.35				1,671.35
2151-10-00 Music Dept.	0.00				0.00
2499-20-00 Apparel Store	0.11				0.11
2499-30-00 School Store	0.00				0.00
2580-00-00 K Student Incentive	0.00				0.00
2580-00-10 1st Gr Student Incentive	0.00				0.00
2580-00-20 2nd Gr Student Incentive	0.00				0.00
2580-00-30 3rd Gr Student Incentive	0.00				0.00
2580-00-40 4th Gr Student Incentive	0.00				0.00
2580-00-50 5th Gr Student Incentive	0.00				0.00
2585-10-00 Library Fundraiser	0.00				0.00
2590-30-00 Girls on the Run	5.00				5.00
2590-40-00 Relay for Life	0.00				0.00
2590-50-00 Polar Plunge Fund-Inactive	0.00				0.00
2618-30-00 Funds for Cancer-Inactive	0.00				0.00
2700-10-00 Ozzie Reading Club	0.00				0.00
4100-30-00 General	638.73				638.73
4300-20-00 Staff Wear	75.00				75.00
5010-10-00 PBIS	1,491.65				1,491.65
5100-10-00 Staff Sunshine Account	0.00				0.00
6000-00-00 Interest Income	779.73	7.57			787.30
Total Other Accounts	7,543.05	7.57	1,462.09	0.00	6,088.53

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	3,290.70	3.34			3,294.04
Total Cash Accounts	3,290.70	3.34	0.00	0.00	3,294.04
Other Accounts					
2000-20-00 LIFE Program	1,004.02				1,004.02
2000-30-00 Reading	0.00				0.00
200S-00-00 PK	0.00				0.00
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019 / 5th Grade-Inac	0.00				0.00
2020-00-00 Class of 2020 / 5th Grade-Inac	0.00				0.00
2021-00-00 Class of 2021 / 5th Grade-Inac	0.00				0.00
2022-00-00 Class of 2022 - 5th Grade-Inac	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2023-10-10 Class of 2023-5th Grade Social	0.00				0.00
2024-00-00 Class of 2024-Inactive	0.00				0.00
2025-00-00 Class of 2025-Inactive	0.00				0.00
2026-00-00 Class of 2026-Inactive	0.00				0.00
2027-00-00 Class of 2027-Inactive	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	757.59				757.59
2030-00-00 Class of 2030	469.16				469.16
2031-00-00 Class of 2031	138.02				138.02
2032-00-00 Class of 2032	263.04				263.04
2033-00-00 Class of 2033	0.00				0.00
2034-00-00 Class of 2034	0.00				0.00
2151-10-00 Music Dept.	0.00				0.00
2276-10-00 Field Trips	27.02				27.02
2277-10-00 Field Days	164.18				164.18
2560-30-00 Media	0.00				0.00
2590-40-00 Relay for Life	0.00				0.00
4100-30-00 General	444.78	3.34			448.12
5000-10-00 Staff Social Account	18.55				18.55
6000-00-00 Interest Income	4.34				4.34
Total Other Accounts	3,290.70	3.34	0.00	0.00	3,294.04

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	5,077.01	5.06			5,082.07
Total Cash Accounts	5,077.01	5.06	0.00	0.00	5,082.07
Other Accounts					
2021-00-00 Class of 2021	0.00				0.00
2021-10-00 Class of 2021 Field Trips	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2022-10-00 Class of 2022 Field Trips	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2023-10-00 Class of 2023 Field Trips	29.09				29.09
2024-00-00 Class of 2024	0.00				0.00
2024-10-00 Class of 2024 Field Trips	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2025-10-00 Class of 2025 Field Trips	144.28				144.28
2026-00-00 Class of 2026	0.00				0.00
2026-10-00 Class of 2026 Field Trips	73.46				73.46
2027-10-00 Class of 2027 Field Trips	0.00				0.00
2028-10-00 Class of 2028 Field Trips	165.50				165.50
2029-10-00 Class of 2029 Field Trips	0.00				0.00
2030-10-00 Class of 2030 Field Trips	25.00				25.00
2151-10-20 Summer Music Camp	268.29				268.29
2155-10-00 Art Summer Camp	0.00				0.00
2276-10-00 Field Trips	0.02				0.02
2590-40-00 Relay for Life	144.00				144.00
4100-10-00 Family Resource Night	0.00				0.00
4100-20-00 Event Fund	472.43				472.43
4100-30-00 General	1,718.97				1,718.97
4210-00-00 Scholastic Book Fair-Fall	3.59				3.59
4220-00-00 Scholastic Book Fair-Spring	427.62				427.62
4230-00-00 Birthday Book Club	0.00				0.00
4240-00-00 Coin War	0.00				0.00
4250-00-00 Book Fiesta	0.00				0.00
4260-00-00 Santa's Workshop	0.00				0.00
4270-00-00 PBIS	202.10				202.10
4300-30-00 Teacher Special	0.66				0.66
4500-00-00 Social Committee	29.73				29.73
4600-10-00 Change Drawer	231.00				231.00
5000-10-10 Staff Spirit Wear	154.33				154.33
5000-20-10 Student Spirit Wear	493.23				493.23
5000-30-00 Playground Equipment	0.00				0.00
6000-00-00 Interest Income	493.71	5.06			498.77
Total Other Accounts	5,077.01	5.06	0.00	0.00	5,082.07

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 DO NOT USE	0.00				0.00
1000-00-10 Harris Bank Checking	5,063.10	5.06			5,068.16
Total Cash Accounts	5,063.10	5.06	0.00	0.00	5,068.16
Other Accounts					
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2024-00-00 Class of 2024-Inactive	0.00				0.00
2025-00-00 Class of 2025-Inactive	0.00				0.00
2026-00-00 Class of 2026-Inactive	0.00				0.00
2027-00-00 Class of 2027-Inactive	0.00				0.00
2028-00-00 Class of 2028-Inactive	0.00				0.00
2029-00-00 Class of 2029-Inactive	22.16			(22.16)	0.00
2030-00-00 Class of 2030	0.00				0.00
2031-00-00 Class of 2031	448.00			(448.00)	0.00
2032-00-00 Class of 2032	619.50			(619.50)	0.00
2033-00-00 Class of 2033	0.00				0.00
2034-00-00 Class of 2034	137.11				137.11
2035-00-00 Class of 2035	0.00				0.00
2120-10-00 Birthday Books-Inactive	0.00				0.00
2120-20-00 One School One Book-Inactive	0.00				0.00
2140-20-00 Chorus-Inactive	0.00				0.00
2270-10-00 Environmental Science	0.00				0.00
2276-10-00 Field Trips	225.49			448.00	673.49
2550-00-00 L2IFE-Inactive	0.00				0.00
2590-40-00 Relay for Life-Inactive	0.00				0.00
2618-40-00 Donations-Inactive	0.00				0.00
4100-30-00 General	603.28			641.66	1,244.94
5000-50-50 D300 United-Inactive	0.00				0.00
5100-00-00 Scholastic Book Fair	2,313.33				2,313.33
5110-00-00 Yearbook	0.00				0.00
5120-00-00 Playground-Inactive	0.00				0.00
5200-00-00 Sunshine Staff Account	246.58				246.58
6000-00-00 Interest Income	447.65	5.06			452.71
6000-10-00 Banking Corrections	0.00				0.00
Total Other Accounts	5,063.10	5.06	0.00	0.00	5,068.16

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	231,925.69	18,383.80	4,961.35		245,348.14
Total Cash Accounts	231,925.69	18,383.80	4,961.35	0.00	245,348.14
Other Accounts					
1000-10-10 Banking Corrections	(150.00)				(150.00)
2000-10-00 Student Council	848.77				848.77
2009-00-00 Class of 2009	0.00				0.00
2010-00-00 Class of 2010	0.00				0.00
2011-00-00 Class of 2011	0.00				0.00
2012-00-00 Class of 2012	0.00				0.00
2013-00-00 Class of 2013	0.00				0.00
2014-00-00 Class of 2014	0.00				0.00
2014-10-00 Homecoming	21,402.66		1,000.00		20,402.66
2015-00-00 Class of 2015	0.00				0.00
2015-10-10 Class of 2015 Statue Maintenan	69.26				69.26
2016-00-00 Class of 2016-Inactive	0.00				0.00
2017-00-00 Class of 2017	0.00				0.00
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	3,115.55				3,115.55
2023-00-00 Class of 2023	2,950.11				2,950.11
2024-00-00 Class of 2024	723.49				723.49
2025-00-00 Class of 2025	3,833.23				3,833.23
2026-00-00 Class of 2026	4,128.77				4,128.77
2110-10-00 Band	492.56				492.56
2112-00-00 Tri M (Modern Music Masters)	63.73				63.73
2113-10-00 Music Yearly Trip-Inactive	0.00				0.00
2140-10-00 Chorus	588.64				588.64
2141-10-00 Market Day/Music Dept	0.00				0.00
2150-30-00 Musical	944.54				944.54
2151-10-00 Music Student Tour Account	3,019.84				3,019.84
2151-10-10 Music Trip-Inactive	0.00				0.00
2155-10-00 Orchestra	454.38				454.38
2156-10-00 Prom - Junior Class	22,773.60		2,750.00		20,023.60
2156-10-10 Winter Dance-Inactive	0.00				0.00
2220-10-00 Art Club	2,638.20				2,638.20
2225-10-00 Black Student Alliance	4,330.00				4,330.00
2230-10-00 Debate Team	927.55				927.55
2240-10-00 Drama Club	17,067.95				17,067.95
2250-10-10 GSA Club	96.25				96.25
2260-10-00 Industrial Arts	1,591.92				1,591.92
2265-10-00 Environmental Club/Med Careers	356.10				356.10
2276-10-00 Field Trips	2.00				2.00
2280-10-00 Fishing Club	418.58				418.58
2320-10-00 German Club	206.94				206.94
2330-10-00 Foreign Language	180.71				180.71
2330-20-00 French Club	242.00				242.00
2340-10-00 Spanish Club	70.07				70.07
2350-10-00 Language Arts Field Trips	808.00				808.00
2390-10-00 National Honor Society	3,233.37				3,233.37
2390-20-00 Robotics	100.91				100.91
2391-10-00 AVID	5,679.79				5,679.79

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2393-10-00 PBIS	1,314.77				1,314.77
2393-20-00 Coffee Shop - PBIS-Inactive	0.00				0.00
2410-00-00 Math Team	435.00				435.00
2461-00-00 WHIPLASH-Inactive	0.00				0.00
2480-10-00 Yearbook	98.16				98.16
2499-30-00 School Store	763.10				763.10
2590-40-00 Relay for Life	3,114.09				3,114.09
2618-10-10 Operation Click	1,064.80				1,064.80
2618-40-00 Paws for Cause-Inactive	0.00				0.00
2630-10-00 Ski Club-Inactive	0.00				0.00
2644-10-00 Co-Op	4,151.57				4,151.57
2645-10-00 Fellowship of Christian Athlet	0.00				0.00
2647-10-00 FACS	284.94				284.94
2650-00-00 FFA-Inactive	0.00				0.00
2655-00-00 Literary Magazine	366.68				366.68
2670-10-00 Scholastic Bowl	99.59				99.59
2671-00-00 Science	1,987.57				1,987.57
2671-10-00 Science-Six Flags GreatAmerica	31.67				31.67
2680-10-00 Marketing Class	681.65				681.65
2685-00-00 Target Edu	211.77				211.77
2686-00-00 Woodshop	140.00				140.00
2700-10-10 Theater Fest	0.00				0.00
3100-10-00 Athletic Development	2,812.88				2,812.88
3100-20-20 Baseball	4,543.82	1,475.00			6,018.82
3150-20-10 Softball	1,655.72		182.60		1,473.12
3200-20-10 Girls Basketball	2,263.28				2,263.28
3200-20-20 Boys Basketball	2,076.14	150.00	303.75		1,922.39
3250-20-10 Poms	1,593.41	841.25			2,434.66
3300-10-00 Dodgeball-Inactive	0.00				0.00
3300-20-10 Girls Soccer	9,532.95				9,532.95
3300-20-20 Boys Soccer	616.01				616.01
3350-20-10 Cheerleading	10,559.49	15,670.00			26,229.49
3400-20-10 Girls Tennis	150.72				150.72
3400-20-20 Boys Tennis	1,051.26				1,051.26
3500-20-10 Girls Track & Field	864.73				864.73
3500-20-20 Boys Track	216.52				216.52
3600-20-10 Boys Golf	3,355.08				3,355.08
3600-20-20 Girls Golf	3,738.80				3,738.80
3610-10-00 Boys Lacrosse	949.21				949.21
3610-20-00 Girls LaCrosse	1,154.75				1,154.75
3700-20-10 Football	3,785.31				3,785.31
3700-30-10 Powder Puff	1,050.00				1,050.00
3800-20-00 Boys and Girls Cross Country	2,452.27				2,452.27
3850-20-00 Wrestling	2,240.09				2,240.09
3900-20-00 Volleyball	5,468.36		725.00		4,743.36
3900-20-10 Volleyball Club	16.00				16.00
3990-10-00 Gatorade Fundraiser	888.91				888.91
4000-30-00 General	6,708.73				6,708.73
4050-10-00 Principal's Advisory Committee	0.00				0.00
4100-00-00 FVC Leadership	1,005.98				1,005.98
4150-00-00 Teacher Grants	22.50				22.50
4200-00-00 Veteran Memorial Freedom Wall	0.00				0.00
4210-10-00 Rachel's Challenge	20.00				20.00
4220-00-00 D300 Speaks	219.52				219.52
4300-20-00 Sunshine	92.70				92.70

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
4300-30-00 Spiritwear	3.03				3.03
4400-30-00 PE-Inactive	0.00				0.00
4700-10-00 2017 Gene Haas Scholarship	531.79				531.79
4700-10-10 2018 Gene Haas Scholarship	1,558.50				1,558.50
4700-10-20 2019 Gene Haas Scholarship	7,021.00				7,021.00
4700-10-30 2020 Gene Haas Scholarship	12,000.00				12,000.00
4700-10-40 2021 Gene Haas Scholarship	14,000.00				14,000.00
4700-20-00 Dr. Steffen Memorial Fund	0.00				0.00
4700-30-00 Scholarship & Blood Drive	2,750.00				2,750.00
4700-40-00 Drama Club Scholarship	350.00				350.00
4800-00-00 Guidance	642.52				642.52
4800-10-00 Fundraiser	0.00				0.00
5000-50-50 D300 United	0.00				0.00
6000-00-00 Interest	4,008.88	247.55			4,256.43
Total Other Accounts	231,925.69	18,383.80	4,961.35	0.00	245,348.14

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	72,532.77	88.30			72,621.07
Total Cash Accounts	72,532.77	88.30	0.00	0.00	72,621.07
Other Accounts					
2001-10-00 Student Council - MS	1,091.51				1,091.51
2016-00-00 Class of 2016-Inactive	0.00				0.00
2017-00-00 Class of 2017-Inactive	0.00				0.00
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	7,643.67				7,643.67
2028-00-00 Class of 2028	4,370.16				4,370.16
2029-00-00 Class of 2029	0.00				0.00
206A-10-10 Grade 6 White-Inactive	0.00				0.00
206B-10-10 Grade 6 Purple-Inactive	0.00				0.00
207A-10-10 Grade 7 White-Inactive	0.00				0.00
207B-10-10 Grade 7 Purple-Inactive	0.00				0.00
208A-10-10 Grade 8 White-Inactive	0.00				0.00
208B-10-10 Grade 8 Purple-Inactive	0.00				0.00
2111-00-00 Music Field Trip Account	2,938.77				2,938.77
2112-00-00 Band-Orh-Choir Fund-Inactive	0.00				0.00
2114-10-00 Band - MS	83.65				83.65
2120-10-00 Drama Club	11,428.01	15.50			11,443.51
2140-10-00 Chorus	2,701.09				2,701.09
2155-10-00 MS Orchestra	2,891.65				2,891.65
2210-00-00 Cafe 10A	506.87				506.87
2221-10-00 Art - MS	65.15				65.15
2230-10-00 Beta Club	2,285.40				2,285.40
2330-10-00 Yearlong Spanish	23.96				23.96
2361-10-24 Washington DC 2024-Inactive	0.00				0.00
2361-10-25 Washington DC 2025-Inactive	0.00				0.00
2391-10-00 AVID	9,682.64				9,682.64
2400-00-00 PBIS	720.00				720.00
2560-30-00 Library	2,340.98				2,340.98
2590-40-00 Relay for Life	0.00				0.00
2618-30-00 Random Act of Kindness - MS	314.22				314.22
2631-10-18 Washington DC 2018-Inactive	0.00				0.00
2631-10-19 Washington DC 2019-Inactive	0.00				0.00
2631-10-20 Washington DC 2020-Inactive	0.00				0.00
2631-10-21 Washington DC 2021-Inactive	0.00				0.00
2631-10-22 Washington DC 2022-Inactive	0.00				0.00
2631-10-23 Washington DC 2023-Inactive	0.00				0.00
2631-10-26 Washington DC 2026	0.00				0.00
2631-10-27 Washington DC 2027	6,562.66				6,562.66
2631-10-28 Washington DC 2028	510.00				510.00
2631-10-29 Washington DC 2029	0.00				0.00
2635-10-00 Snowflake - Snowball	1,205.16				1,205.16
2666-00-00 MS Science	739.88				739.88

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2667-00-00 MS Sports	366.59				366.59
2669-00-00 MS Yearbook	5,719.89				5,719.89
2676-30-00 Washington DC 2016-Inactive	0.00				0.00
2676-30-17 Washington DC 2017-Inactive	0.00				0.00
2699-10-00 Whip-Pur Bucks	162.61				162.61
3351-20-10 Cheerleading - MS	165.83				165.83
3850-20-00 Wrestling	227.63				227.63
3901-20-00 Volleyball - MS	0.00				0.00
4100-30-00 General	272.33				272.33
4200-10-10 MS PE	5,425.50				5,425.50
4250-30-00 Student Activity	1,971.16				1,971.16
5000-10-00 Kane County Cougars Outing	0.00				0.00
5000-50-50 D300 United	0.00				0.00
6000-00-00 Interest	115.80	72.80			188.60
Total Other Accounts	72,532.77	88.30	0.00	0.00	72,621.07

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 Algonquin State Bank	0.00				0.00
1000-00-10 Harris - Checking	153,344.91	25,974.16	22,003.25		157,315.82
Total Cash Accounts	153,344.91	25,974.16	22,003.25	0.00	157,315.82
Other Accounts					
1000-10-10 Banking Corrections	0.00				0.00
2000-10-00 Student Council	20,801.58		6,250.00		14,551.58
2010-00-00 Class of 2010	0.00				0.00
2011-00-00 Class of 2011	0.00				0.00
2012-00-00 Class of 2012	0.00				0.00
2013-00-00 Class of 2013	0.00				0.00
2014-00-00 Class of 2014	0.00				0.00
2015-00-00 Class of 2015	0.00				0.00
2016-00-00 Class of 2016	156.84				156.84
2017-00-00 Class of 2017	0.00				0.00
2018-00-00 Class of 2018	38.22				38.22
2019-00-00 Class of 2019	118.70				118.70
2020-00-00 Class of 2020	2,774.12				2,774.12
2021-00-00 Class of 2021	52.39				52.39
2022-00-00 Class of 2022	11,262.85				11,262.85
2023-00-00 Class of 2023	1,848.62				1,848.62
2024-00-00 Class of 2024	1,161.54				1,161.54
2025-00-00 Class of 2025	526.09				526.09
2026-00-00 Class of 2026	0.00				0.00
2110-00-10 Prom	2,098.88				2,098.88
2110-10-00 Band	4.51				4.51
2120-10-00 Drama Club	4,540.94				4,540.94
2140-10-00 Choral	1,610.00				1,610.00
2150-30-00 Musical	0.00				0.00
2151-10-00 Tri-M	659.00				659.00
2151-10-10 Music Industry Club- MIC	822.65				822.65
2155-10-00 Orchestra	112.45				112.45
2210-10-00 Activist Club	85.88				85.88
2220-10-00 Art Club	1,850.87				1,850.87
2230-00-00 Black Allegiance Club	792.90				792.90
2249-10-00 Business Club	0.00				0.00
2251-20-00 Anime Club	0.00				0.00
2253-10-00 Conservation	809.01				809.01
2254-10-00 Woodshop	0.00				0.00
2256-10-00 DECA-CO-OP / CWE	10.73				10.73
2257-10-00 Paranormal Club	0.00				0.00
2258-10-00 Engineering Club	161.85				161.85
2259-10-00 Film Production	203.00				203.00
2263-10-00 Interact Club	3,820.87				3,820.87
2276-10-00 Field Trips	582.52				582.52
2281-10-00 Gold Rush	68.66				68.66
2310-10-00 French Club	251.80				251.80
2320-10-00 German Club	282.64				282.64
2330-10-00 Spanish Club	169.44				169.44
2330-20-00 World Language Department	1,347.38				1,347.38
2330-30-00 Spanish	0.00				0.00
2340-10-10 Key Club	1,235.99				1,235.99
2370-10-00 FCCLA	79.42				79.42
2375-10-00 Literacy Magazine	342.00				342.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2380-10-00 Newspaper	1,649.10				1,649.10
2390-10-00 National Honor Society	3,075.17				3,075.17
2391-10-00 AVID	2,978.17				2,978.17
2393-10-00 PBIS	1,026.67				1,026.67
2398-00-00 Eagle Buddies	0.00				0.00
2399-00-00 Eagle Pride Advisory-Inactive	0.00				0.00
2400-10-00 Peer Mediation/SADD	102.95				102.95
2405-10-00 Debate Team	2,108.22				2,108.22
2406-10-00 DJ (Entertainment) Club	1,483.66				1,483.66
2408-10-00 GSA (Gay Straight Alliannce)	547.86				547.86
2409-10-00 Hispanic Youth Alliance	75.00				75.00
2409-20-00 AAPIA-Asian Amer Pac Islander	145.54				145.54
2410-10-00 Knitting Club	20.00				20.00
2415-10-00 Science Club	1,732.87				1,732.87
2480-10-00 Yearbook	0.00				0.00
2580-10-00 Care For Cure	0.00				0.00
2590-40-00 Relay for Life	122.51				122.51
2618-10-00 JSI	933.03				933.03
2618-10-10 Operation Click	0.00				0.00
2618-30-00 Green Eagles	1,886.14				1,886.14
2618-30-10 High School Against Cancer	25.35				25.35
2630-10-00 Ski Club	510.00				510.00
2650-10-00 Bass Fishing Club	0.00				0.00
2660-10-00 Ping Pong Club	0.00				0.00
3000-10-00 Special Olympics	3,173.36				3,173.36
3001-00-00 Student Athletic Council	(146.52)				(146.52)
3100-20-20 Baseball	6,320.10				6,320.10
3150-20-10 Softball	6,167.51				6,167.51
3200-20-10 Girls Basketball	660.47				660.47
3200-20-20 Boys Basketball	4,111.08				4,111.08
3210-20-10 Bowling	227.95				227.95
3225-20-10 Ultimate Frisbee	0.00				0.00
3250-20-10 Dance Team	1,683.55	1,564.00			3,247.55
3275-00-00 Math Team	798.27				798.27
3300-20-10 Girls Soccer	94.97				94.97
3300-20-20 Boys Soccer	1,121.41				1,121.41
3350-20-10 Cheerleaders	11,306.55	3,051.36	12,678.95		1,678.96
3400-20-10 Girls Tennis	386.34				386.34
3400-20-20 Boys Tennis	2,007.80				2,007.80
3450-20-10 Girls Swimming	501.51				501.51
3450-20-20 Boys Swimming	114.47				114.47
3500-20-10 Girls Track & Field	392.57				392.57
3500-20-20 Boys Track	2,606.27				2,606.27
3600-20-10 Girls Golf	251.43				251.43
3600-20-20 Boys Golf	47.88				47.88
3650-20-10 Boys Lacrosse	1,648.46				1,648.46
3700-20-10 Football	3,253.94	19,259.00	3,074.30		19,438.64
3800-20-00 Cross Country	591.28				591.28
3840-20-00 Power Lifting	0.00				0.00
3850-20-00 Wrestling	1,932.93	1,927.01			3,859.94
3900-20-00 Volleyball	7,306.92				7,306.92
4100-30-00 General	932.98				932.98
4110-10-00 Eagle Minds Matter	428.00				428.00
4200-10-00 Eagle's Wings Food Pantry	14,009.75				14,009.75
4300-30-00 Faculty Fund	0.00				0.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
4300-30-10 Eagle Pride Advisory Committee	200.55				200.55
4800-00-00 Guidance	0.00				0.00
5000-50-50 D300 United	0.00				0.00
6000-00-00 Interest	2,106.55	172.79			2,279.34
Total Other Accounts	153,344.91	25,974.16	22,003.25	0.00	157,315.82

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	6,171.55	6.17			6,177.72
Total Cash Accounts	6,171.55	6.17	0.00	0.00	6,177.72
Other Accounts					
2019-00-00 Class of 2019 - Inactive	0.00				0.00
2020-00-00 Class of 2020 - Inactive	0.00				0.00
2021-00-00 Class of 2021 - Inactive	0.00				0.00
2022-00-00 Class of 2022 - Inactive	0.00				0.00
2023-00-00 Class of 2023 - Inactive	0.00				0.00
2024-00-00 Class of 2024 - Inactive	0.00				0.00
2025-00-00 Class of 2025 - Inactive	0.00				0.00
2026-00-00 Class of 2026 - Inactive	0.00				0.00
2027-00-00 Class of 2027	105.00				105.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	562.56				562.56
2030-00-00 Class of 2030	54.12				54.12
2031-00-00 Class of 2031	0.00				0.00
2032-00-00 Class of 2032	5.00				5.00
2033-00-00 Class of 2033	0.00				0.00
2590-40-00 Relay for Life	0.00				0.00
2631-10-00 Field Trip Grant Funds	94.47				94.47
3010-00-00 PE Club	979.88				979.88
3020-10-00 Leopards Chorus Club	1,837.67				1,837.67
3030-10-00 Band and Orchestra	109.50				109.50
3030-20-00 ILMEA	0.00				0.00
4100-30-00 Principal Discretionary Fund	1,509.14				1,509.14
4100-30-10 Water - Inactive	0.00				0.00
4300-30-00 Staff Account	0.00				0.00
4400-10-00 Karen Fitzsimmons Memorial	521.50				521.50
5010-00-10 Jump Rope for Heart	0.00				0.00
5020-00-00 Ned Show / Yo-yo	0.00				0.00
5030-00-00 Kiva	0.00				0.00
5030-10-00 Heavenly Hats	0.00				0.00
5040-00-00 Kane County Cougars Reading	0.00				0.00
5900-00-00 Miscellaneous	48.86				48.86
6000-00-00 Interest Income	343.85	6.17			350.02
Total Other Accounts	6,171.55	6.17	0.00	0.00	6,177.72

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	20,064.93	20.12			20,085.05
Total Cash Accounts	20,064.93	20.12	0.00	0.00	20,085.05
Other Accounts					
2001-10-10 PBIS (Student Council)	5,086.06				5,086.06
2016-00-30 Class of 2016- TO BE DELETED	0.00				0.00
2017-00-00 Class of 2017 TO BE DELETED	0.00				0.00
2018-00-00 Class of 2018-TO BE DELETED	0.00				0.00
2019-00-00 Class of 2019-TO BE DELETED	0.00				0.00
2020-00-00 Class of 2020 TO BE DELETED	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.15				0.15
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027 - Fifth	0.00				0.00
2028-00-00 Class of 2028 - Fourth	112.59				112.59
2029-00-00 Class of 2029 - Third	460.10				460.10
2030-00-00 Class of 2030 - Second	82.90				82.90
2031-00-00 Class of 2031 - First	1,604.95				1,604.95
2032-00-00 Class of 2032 - Kindergarten	281.98				281.98
2033-00-00 Class of 2033 - PreK	283.08				283.08
2034-00-00 Class of 2034	750.20				750.20
2035-00-00 Class of 2035	0.00				0.00
2110-10-00 Band	16.70				16.70
2120-00-00 Book Fair	9.49				9.49
2151-10-00 Music Club	5,647.43				5,647.43
2230-10-00 Beta Club	42.46				42.46
2270-10-00 Earth Club	754.19				754.19
2590-40-00 Relay for Life	0.00				0.00
2617-00-00 DareTo Be Rare - Inactive	0.00				0.00
2617-10-00 Man In Demand & Dare to be Rar	778.25				778.25
2618-30-00 Families in Need	160.41				160.41
2657-00-00 Family Night-Math Night	523.66				523.66
2657-10-00 Family Night-Reading Night	1,954.24				1,954.24
4100-30-00 Miscellaneous/General	292.68				292.68
4250-30-00 Student Incentive - Inactive	0.00				0.00
4300-30-00 Sunshine Fund	275.97				275.97
6000-00-00 Interest Income	947.44	20.12			967.56
Total Other Accounts	20,064.93	20.12	0.00	0.00	20,085.05

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-00 DO NOT USE	0.00				0.00
1000-00-10 Harris - Checking	2,965.45	3.03			2,968.48
Total Cash Accounts	2,965.45	3.03	0.00	0.00	2,968.48
Other Accounts					
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2024-00-00 Class of 2024-Inactive	0.00				0.00
2025-00-00 Class of 2025-Inactive	0.00				0.00
2026-00-00 Class of 2026-Inactive	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	31.49				31.49
2030-00-00 Class of 2030	282.29				282.29
2031-00-00 Class of 2031	67.16				67.16
2032-00-00 Class of 2032	17.00				17.00
2033-00-00 Class of 2033	0.00				0.00
2034-00-00 Class of 2034	0.00				0.00
205A-00-00 5th Grade - A	0.00				0.00
2276-10-00 Field Trips	100.97				100.97
2482-10-00 Yearbook	279.98				279.98
2590-40-00 Relay for Life	65.50				65.50
2618-40-00 Disaster Relief	0.00				0.00
4100-30-00 General	1,170.87				1,170.87
4200-00-00 Liberty Chorus	19.70				19.70
4300-10-00 Jump Rope For Heart	0.00				0.00
4400-00-00 Reach for the Stars	0.00				0.00
5000-10-00 Student Assistance Account	725.98				725.98
6000-00-00 Interest Income	204.51	3.03			207.54
Total Other Accounts	2,965.45	3.03	0.00	0.00	2,968.48

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	4,843.33	4.89			4,848.22
Total Cash Accounts	4,843.33	4.89	0.00	0.00	4,848.22
Other Accounts					
200M-00-00 Special Ed - A	0.00				0.00
200N-00-00 Special Ed-B	0.00				0.00
2016-00-00 Class of 2016	0.00				0.00
2017-00-00 Class of 2017	0.00				0.00
2018-00-00 Class of 2018	0.00				0.00
2019-00-00 Class of 2019	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	43.50				43.50
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	38.27				38.27
2030-00-00 Class of 2030	0.00				0.00
2031-00-00 Class of 2031	80.00				80.00
2032-00-00 Class of 2032	0.00				0.00
2033-00-00 Class of 2033	0.00				0.00
2151-10-00 Music Dept.	0.00				0.00
2510-00-00 Scholastic Book Fair/Follett	73.67				73.67
2560-30-00 Library Books	0.00				0.00
2590-40-00 Relay for Life	0.00				0.00
3100-00-00 Yearbook	2,093.82				2,093.82
4100-00-00 Artworks Program	2,000.00				2,000.00
4100-20-00 Book Club	0.00				0.00
4100-30-00 General	304.64				304.64
4250-30-00 Student Activity-Inactive	0.00				0.00
4300-10-00 Staff Spiritwear	91.44				91.44
4300-20-00 Sunshine	0.00				0.00
6000-00-00 Interest Income	117.99	4.89			122.88
6010-10-00 Bank Errors - Reconciling Item	0.00				0.00
Total Other Accounts	4,843.33	4.89	0.00	0.00	4,848.22

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	1,584.47	1.60			1,586.07
Total Cash Accounts	1,584.47	1.60	0.00	0.00	1,586.07
Other Accounts					
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2590-30-00 Girls on the Run	69.01				69.01
2590-40-00 Relay for Life	0.00				0.00
2600-10-00 Robert Chaney-Inactive	0.00				0.00
3000-10-00 McDonald Fundraiser	0.00				0.00
4100-30-00 General	647.56				647.56
4250-20-00 Student Spiritwear	0.00				0.00
4250-30-00 Staff Spirit Wear	6.48				6.48
4300-30-00 Social Fund	558.19				558.19
4400-10-00 Scholastic Book Fair	0.00				0.00
4400-20-00 Follett Book Fair-Inactive	0.00				0.00
4400-30-00 Anderson's Book Fair	0.00				0.00
5000-10-00 Yearbook	299.42				299.42
6000-00-00 Interest Income	3.81	1.60			5.41
Total Other Accounts	1,584.47	1.60	0.00	0.00	1,586.07

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	2,471.84	3.03			2,474.87
Total Cash Accounts	2,471.84	3.03	0.00	0.00	2,474.87
Other Accounts					
2018-00-00 Class of 2018-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2022-00-00 Class of 2022-Inactive	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2024-00-00 Class of 2024-Inactive	0.00				0.00
2025-00-00 Class of 2025-Inactive	0.00				0.00
2025-10-00 Class of 2025-LEAP-Inactive	0.00				0.00
2026-00-00 Class of 2026-Inactive	0.00				0.00
2027-00-00 Class of 2027-Inactive	0.00				0.00
2028-00-00 Class of 2028-Inactive	0.00				0.00
2029-00-00 Class of 2029-Inactive	0.00				0.00
2030-00-00 Class of 2030	0.10				0.10
2031-00-00 Class of 2031	245.90				245.90
2032-00-00 Class of 2032	192.00				192.00
2033-00-00 Class of 2033	0.00				0.00
2034-00-00 Class of 2034	0.00				0.00
2035-00-00 Class of 2035	0.00				0.00
20CC-00-00 Cross Categorical-Inactive	0.00				0.00
2151-10-00 Choir-Inactive	0.00				0.00
2160-00-00 Literacy-Inactive	0.00				0.00
2560-30-00 Media	0.00				0.00
2590-40-00 Relay for Life-Inactive	0.00				0.00
3000-20-00 After School Rec-Inactive	0.00				0.00
3500-10-00 PBIS-Inactive	0.00				0.00
3500-20-00 Student Council-Inactive	0.00				0.00
4100-30-00 General	2,000.31				2,000.31
4200-00-00 Staff Casual Charity-Inactive	0.00				0.00
5000-50-50 D300 United	0.00				0.00
5100-10-00 Neubert Social Commi-Inactive	0.00				0.00
6000-00-00 Interest Income	33.53	3.03			36.56
Total Other Accounts	2,471.84	3.03	0.00	0.00	2,474.87

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	4,234.74	4.28			4,239.02
Total Cash Accounts	4,234.74	4.28	0.00	0.00	4,239.02
Other Accounts					
2000-30-00 Student Council	0.00				0.00
200A-00-00 Kindergarten-Inactive	0.00				0.00
200M-00-00 Special ED - Instruct. Primary	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029	0.00				0.00
2030-00-00 Class of 2030	117.00				117.00
2031-00-00 Class of 2031	0.00				0.00
2590-40-00 Relay for Life	1,248.02				1,248.02
2618-40-10 Jump Rope for Heart	0.00				0.00
4100-00-00 PBIS	1,752.06				1,752.06
4150-00-00 Math Night	108.00				108.00
4200-00-00 Picture Comm Misc-Inactive	0.00				0.00
4260-00-00 Playground Funds	0.00				0.00
4300-00-00 General Fund	644.40				644.40
5010-00-00 School Fundraisers	0.00				0.00
5020-10-00 Tiger Fundraiser	0.00				0.00
5030-10-00 School Store	269.06				269.06
5500-00-00 Staff Social Account	1.36				1.36
6000-00-00 Interest Income	94.84	4.28			99.12
6100-00-00 Banking Corrections	0.00				0.00
Total Other Accounts	4,234.74	4.28	0.00	0.00	4,239.02

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	8,839.36	8.87			8,848.23
Total Cash Accounts	8,839.36	8.87	0.00	0.00	8,848.23
Other Accounts					
2014-10-00 Kindergarten Grade Level Funds	576.89				576.89
2014-10-01 1st Grade Level Funds	190.01				190.01
2014-10-02 2nd Grade Level Funds	2.32				2.32
2014-10-03 3rd Grade Level Funds	253.36				253.36
2014-10-04 4th Grade Level Funds	1,077.08				1,077.08
2014-10-05 5th Grade Level Funds	818.86				818.86
2014-10-06 Preschool Grade Level Funds	0.00				0.00
2017-00-00 Class of 2017 - Inactive	0.00				0.00
2020-00-00 Class of 2020 - Inactive	0.00				0.00
2021-00-00 Class of 2021 - Inactive	0.00				0.00
2022-00-00 Class of 2022 - Inactive	0.00				0.00
2023-00-00 Class of 2023 - Inactive	0.00				0.00
2024-00-00 Class of 2024 - Inactive	0.00				0.00
2025-00-00 Class of 2025 - Inactive	0.00				0.00
2026-00-00 Class of 2026 - Inactive	0.00				0.00
2027-00-00 Class of 2027 - Inactive	0.00				0.00
2028-00-00 Class of 2028 - Inactive	0.00				0.00
2029-00-00 Class of 2029	0.45				0.45
2030-00-00 Class of 2030	20.00				20.00
2031-00-00 Class of 2031	111.00				111.00
2032-00-00 Class of 2032	88.00				88.00
2033-00-00 Class of 2033	0.00				0.00
2034-00-00 Class of 2034	0.00				0.00
2151-10-00 Music Dept.	0.00				0.00
2152-10-00 Choir	0.00				0.00
2590-40-00 Relay for Life	0.00				0.00
3010-00-00 We Act Fundraiser	806.69				806.69
3100-00-00 Spiritwear (PBIS)	801.15				801.15
3200-00-00 Media Center	91.70				91.70
3300-10-00 Student Council	258.18				258.18
3300-20-00 Perry Fundraising	1,671.03				1,671.03
3310-10-00 Girls On The Run	337.00				337.00
3350-00-00 Kane County Cougars Grant	391.87				391.87
4100-30-00 General	258.85				258.85
4200-00-00 Perry Teacher Social Account	756.70				756.70
4300-00-00 Retired Teacher Fund	324.65				324.65
6000-00-00 Interest Income	3.57	8.87			12.44
Total Other Accounts	8,839.36	8.87	0.00	0.00	8,848.23

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	699.23	0.66	296.74		403.15
Total Cash Accounts	699.23	0.66	296.74	0.00	403.15
Other Accounts					
2019-00-00 Class of 2019	0.00				0.00
201A-00-00 1st Grade	0.00				0.00
2020-00-00 Class of 2020	0.00				0.00
2021-00-00 Class of 2021	0.00				0.00
2022-00-00 Class of 2022	0.00				0.00
2023-00-00 Class of 2023	0.00				0.00
2024-00-00 Class of 2024	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2026-00-00 Class of 2026	0.00				0.00
2027-00-00 Class of 2027	0.00				0.00
2028-00-00 Class of 2028	0.00				0.00
2029-00-00 Class of 2029 - 5th Grade	296.74		296.74		0.00
2030-00-00 Class of 2030 - 4th Grade	123.16				123.16
2031-00-00 Class of 2031 - 3rd Grade	0.00				0.00
2032-00-00 Class of 2032 - 2nd Grade	0.00				0.00
2033-00-00 Class of 2033 - 1st Grade	0.00				0.00
2034-00-00 Class of 2034 - Kindergarten	0.00				0.00
2151-10-00 Music Dept./ILMEA	0.00				0.00
2274-10-00 5th Grade Lunch Bunch	0.00				0.00
2275-10-00 5th Grade Outdoor Education	0.00				0.00
2560-30-00 Library - Birthday Books	0.08				0.08
2590-40-00 Relay for Life	0.00				0.00
2590-50-00 Veteran Day's Activity	0.00				0.00
4100-30-00 Principal Discretionary	64.97				64.97
4250-30-00 Student Activity	0.00				0.00
5000-50-50 D300 United	0.00				0.00
6000-00-00 Interest Income	216.28	0.66			216.94
6000-10-00 Bank Corrections	(2.00)				(2.00)
Total Other Accounts	699.23	0.66	296.74	0.00	403.15

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	48,067.06	48.38	500.00		47,615.44
Total Cash Accounts	48,067.06	48.38	500.00	0.00	47,615.44
Other Accounts					
2000-10-00 Student Council	3,959.47		500.00		3,459.47
200A-00-00 Kindergarten-Inactive	0.00				0.00
2013-00-30 Class of 2013-C-Inactive	0.00				0.00
2014-00-20 Class of 2014-B-Inactive	0.00				0.00
2015-00-10 Class of 2015-A-Inactive	0.00				0.00
2015-00-20 Class of 2015-B-Inactive	0.00				0.00
2016-00-10 Class of 2016-A-Inactive	0.00				0.00
2016-00-20 Class of 2016-B-Inactive	0.00				0.00
2016-00-30 Class of 2016-C-Inactive	0.00				0.00
2017-00-10 Class of 2017-A-Inactive	0.00				0.00
2017-00-20 Class of 2017-B-Inactive	0.00				0.00
2017-00-30 Class of 2017-C-Inactive	0.00				0.00
2018-00-00 Class of 2018A-Inactive	0.00				0.00
2018-00-10 Class of 2018B-Inactive	0.00				0.00
2018-00-20 Class of 2018C-Inactive	0.00				0.00
2019-00-00 Class of 2019-Inactive	0.00				0.00
2019-00-10 Class of 2019A-Inactive	0.00				0.00
2019-00-20 Class of 2019B-Inactive	0.00				0.00
2019-00-30 Class of 2019C-Inactive	0.00				0.00
2020-00-00 Class of 2020-Inactive	0.00				0.00
2020-00-10 Class of 2020A-Inactive	0.00				0.00
2020-00-20 Class of 2020B-Inactive	0.00				0.00
2021-00-00 Class of 2021-Inactive	0.00				0.00
2021-00-10 Class of 2021-A-Inactive	0.00				0.00
2021-00-20 Class of 2021-B-Inactive	0.00				0.00
2022-00-00 Class of 2022-A	0.00				0.00
2022-00-20 Class of 2022-B	0.00				0.00
2023-00-00 Class of 2023-Inactive	0.00				0.00
2023-10-10 Class of 2023-A	0.00				0.00
2023-20-00 Class of 2023-B	0.00				0.00
2024-00-00 Class of 2024-A	0.00				0.00
2024-00-10 Class of 2024-B	0.00				0.00
2025-00-00 Class of 2025	0.00				0.00
2025-00-10 Class of 2025-A	0.00				0.00
2025-00-20 Class of 2025-B	0.00				0.00
2026-00-00 Class of 2026-A	156.39				156.39
2026-10-00 Class of 2026-B	3,774.21				3,774.21
2027-00-00 Class of 2027-A	580.49				580.49
2027-10-00 Class of 2027-B	478.33				478.33
2028-00-00 Class of 2028-A	21.23				21.23
2028-10-00 Class of 2028-B	0.00				0.00
2029-00-00 Class of 2029	90.57				90.57
2030-00-00 Class of 2030	0.43				0.43
2031-00-00 Class of 2031	3.00				3.00
2032-00-00 Class of 2032	128.66				128.66
2033-00-00 Class of 2033	0.00				0.00
2034-00-00 Class of 2034	0.00				0.00
2115-00-00 Music - Elementary	750.07				750.07
2150-30-00 Musicals	8,683.26				8,683.26
2151-10-00 Music Dept.	874.14				874.14

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2022 through 7/31/2022

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2155-10-00 Orchestra-Inactive	0.00				0.00
2160-10-00 Orchestra - Fifth Grade	0.00				0.00
2220-10-00 Art Club	363.79				363.79
2230-10-00 Beta Club	9,606.74				9,606.74
2276-10-00 Field Trips	534.77				534.77
2340-10-00 Spelling Bee	46.03				46.03
2350-00-00 Battle of the Books	0.00				0.00
2391-10-00 AVID	3,723.28				3,723.28
2392-10-00 HANDS Club	0.06				0.06
2393-10-00 PBIS Middle School	465.81				465.81
2393-20-00 PBIS Elementary	1,037.95				1,037.95
2481-10-00 Yearbook - MS	6,263.28				6,263.28
2482-10-00 Yearbook - ELE	763.39				763.39
2560-30-00 Birthday Book Club	3.74				3.74
2560-40-00 Library-Book Fair	216.83				216.83
2590-10-00 Boys Basketball Lions Club	0.66				0.66
2590-20-00 Girls Basketball Lions Club	58.02				58.02
2590-40-00 Relay for Life	0.00				0.00
2631-10-00 Washington D.C. Trip-Inactive	0.00				0.00
2640-30-00 Science Fair	164.46				164.46
2660-00-00 Math Club	0.86				0.86
2668-00-00 Track	10.68				10.68
3250-20-10 Poms	465.42				465.42
3251-20-10 Intramural Poms-Inactive	0.00				0.00
3350-20-10 Cheerleading	1,023.60				1,023.60
3351-20-10 Intramural Cheer-Inactive	0.00				0.00
3710-10-00 Ultimate Frisbee-Inactive	0.00				0.00
3830-00-00 Basketball - Girls	16.00				16.00
3840-00-00 Basketball - Boys	0.00				0.00
3850-20-00 Wrestling	142.55				142.55
3900-20-00 Volleyball	0.50				0.50
4100-30-00 General	813.63				813.63
4105-30-00 Student Assistance Account	1,649.32				1,649.32
4400-30-00 PE - MS	14.52				14.52
4401-30-00 PE - Elementary	243.09				243.09
4480-30-00 Barb Dubow Wal-Mart	172.80				172.80
5100-00-00 D300 Honors Band Concert-Inact	0.00				0.00
5200-10-00 Red Cross/Tornado Relief	0.00				0.00
5500-10-00 Bank Correction	0.00				0.00
6000-00-00 Interest Income	765.03	48.38			813.41
Total Other Accounts	48,067.06	48.38	500.00	0.00	47,615.44

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 27, 2022

Page 1

ADMINISTRATORS

None

RESIGNATION - ADMINISTRATORS

None

RETIREMENT - ADMINISTRATORS

1. Recommend approval of the following request to retire in accordance with TRS guidelines:

Name	Position	Location	Effective
Valle, Barbara	Principal	Jacobs High School	June 30, 2023

CERTIFIED PERSONNEL

1. Recommend the following be employed by Community Unit School District 300 for the **2022-2023** school year and be compensated according to the LEAD negotiated agreement:

Name	Position	Location	FTE	Salary	Type
Afonso Cano, Leticia	ESL	Carpentersville Middle School	1.0	MA Step F	Replacement
Batad, Michelle	English	Dundee-Crown High School	1.0	BA Step A	Additional
Bosch Torrent, David	Dual Language	Carpentersville Middle School	1.0	M45 Step G	Replacement
Bunke, Rachel	Speech & Language Pathologist	Dundee-Crown High School	1.0	M30 Step A	Replacement
Cicccone, Francis	SPED	Algonquin Middle School	1.0	MA Step D	Replacement
Ferguson, Melissa	Kindergarten	Lakewood Elementary School	1.0	BA Step A	Replacement
Gomez Tomillo, Aitana	Spanish	Jacobs High School	1.0	MA Step E	Replacement
Murdoch, Gabrielle	2nd Grade	Perry Elementary School	1.0	BA Step A	Replacement
Nagy, Emily	School Social Worker-MH	Lake In The Hills Elementary School	1.0	MA Step B	Replacement
Romero Claudio, Carmen	Dual Language	Carpentersville Middle School	1.0	MA Step C	Replacement

Leave of absence requests are attached separately for Board of Education approval.

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 27, 2022

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Name	Position	Location	FTE	Salary	Type
Rubio Victoria, Silvia	Dual Language	Carpentersville Middle School	1.0	M30 Step F	Replacement
Wenc, Jennifer	2nd Grade	Lake In The Hills Elementary School	1.0	BA Step A	Replacement
Ziemann, Lori	6th Grade Language Arts (.33), 6th Grade Social Studies (.50), & 7 th Grade Social Studies (.17)	Algonquin Middle School	1.0	MA Step A	Replacement

OTHER EMPLOYMENT - CERTIFIED PERSONNEL

None

RESIGNATION – CERTIFIED PERSONNEL

1. Recommend approval of the following letter of resignation:

Name	Position	Location	Effective
Sota Bernad, Paula	Kindergarten – Dual Language	Lakewood Elementary School	May 23, 2022

OTHER RESIGNATION - CERTIFIED PERSONNEL

1. Recommend approval of the following letter of resignation:

Name	Position	Location	Effective
Kim, Ji Hyun	Building Substitute	Lake In The Hills Elementary School	September 23, 2022

RETIREMENT - CERTIFIED PERSONNEL

1. Recommend approval of the following requests to retire in accordance with Article XX, B of the July 1, 2022 – June 30, 2025 LEAD negotiated agreement:

Name	Position	Location	Effective
Johnson, Kiyo	Kindergarten – Dual Language	Meadowdale Elementary School	End of the 2026-2027 school year
La Rue, Laura	Art	Hampshire High School	End of the 2025-2026 school year

Leave of absence requests are attached separately for Board of Education approval.

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 27, 2022

Page 3

Name	Position	Location	Effective
Rojas, Lourdes	4 th Grade – Dual Language	Meadowdale Elementary School	End of the 2026-2027 school year
Sarna, John	Physical Education	Hampshire High School	End of the 2025-2026 school year

2. Recommend approval of the following requests to retire under TRS guidelines:

Name	Position	Location	Effective
Blaseck, James	Adapted Physical Education	Algonquin Middle School	End of the 2022-2023 school year
Linden, Nicholas	Industrial Technology	Dundee-Crown High School	End of the 2023-2024 school year

3. Recommend approval of the following request to rescind retirement in accordance with Article XX, B of the July 1, 2019 – June 30, 2022 LEAD agreement:

Name	Position	Location	Effective
La Rue, Laura	Art	Hampshire High School	End of the 2024-2025 school year

DISMISSAL – CERTIFIED PERSONNEL

None

SUPERVISOR/MANAGER – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend employment of the following educational support personnel:

Name	Position	Location	Salary	Type
Resurreccion, Kristhian	Systems Administrator	Central Office	\$82,039	Replacement

RESIGNATION – SUPERVISOR/MANAGER EDUCATIONAL SUPPORT PERSONNEL

None

RETIREMENT – SUPERVISOR/MANAGER EDUCATIONAL SUPPORT PERSONNEL

None

Leave of absence requests are attached separately for Board of Education approval.

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 27, 2022

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DISMISSAL – SUPERVISOR/MANAGER EDUCATIONAL SUPPORT PERSONNEL

None

EDUCATIONAL SUPPORT PERSONNEL

1. Recommend employment of the following educational support personnel:

Name	Position	Location	Hourly Rate	Type
Hall, Chrystina	Academic Classroom Tutor	Gilberts Elementary School	\$13.92	Replacement
Hernandez, Maura	Night Custodian	Westfield Community School	\$17.51	Replacement
Hetherington, Susan	Accountant - Education Services	Central Office	\$26.25	Replacement
Jeschke, Jennifer	Night Custodian	Hampshire High School	\$17.51	Replacement
Martin, Elizabeth	Certified Nursing Assistant	Wright Elementary School	\$15.41	Replacement
McEvoy, Kristin	District Nurse (Non-Certified)	District Locations	\$29.10	Replacement
Mullen, Benjamin	Hallway Monitor	Hampshire High School	\$17.51	Replacement
Tinajero, Imelda	Paraeducator	Jacobs High School	\$17.10	Additional
Toczyski, Bernadette	Paraeducator	Lincoln Prairie Elementary School	\$15.39	Replacement
Tomlinson, Erik	District Custodian	District Locations	\$17.51	Replacement

RESIGNATION – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following letters of resignation:

Name	Position	Location	Effective
Banwart, Mildred	Paraeducator	Perry Elementary School	May 23, 2022
Esparza, Thalia	Paraeducator	Westfield Community School	September 7, 2022
Lorenzo, Anthony	Night Custodian	Westfield Community School	August 26, 2022
Zarate Sr., Hugo	Night Custodian	Golfview Elementary School	September 16, 2022

Leave of absence requests are attached separately for Board of Education approval.

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 27, 2022

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DISMISSAL – EDUCATIONAL SUPPORT PERSONNEL

None

RETIREMENT – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following request to retire:

Name	Position	Location	Effective
Stearns, Diane	Administrative Assistant – Teaching & Learning	Central Office	December 2, 2022

COACHING/VOLUNTEER – EDUCATIONAL SUPPORT PERSONNEL

None

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 27, 2022

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DISTRICT POSITION TRANSFERS

1. Recommend position transfers of the following personnel:

Current Class	Name	Current Position	Current Location	New Class	New Position	CBA/ Handbook	Lane-Step	New Location	Effective Date
DESPA	Patek, Karen	Finance Specialist	CO	NUG	Grants Professional	NUG	14, 6	Same	September 26, 2022
DESPA	Vargas, Meleny	Family School Liaison	LES	Same	Administrative Assistant – Teaching & Learning	DESPA	C, 4	CO	September 19, 2022

Leave of absence requests are attached separately for Board of Education approval.

Freedom of Information
Board Report
Sepatember 13, 2022

FOIA#	Date of Request	Requestor	Subject	Date Completed/ STATUS	Time to complete in hours
131-2022	7/26/2022	Kristi Upton Acme Research	Commercial Purpose - Requesting public spending information, including both capital and operating expenditures, for payments made by or on behalf of the Community Unit School District 300 during fiscal year ending in 2022. Specifically, for any payee, other than an employee or student, who was paid a cumulative total amount of \$10,000 or more, we seek the payee name, address, and the cumulative total dollar amount paid to the subject payee over the relevant time period. The \$10,000 threshold was established to minimize reporting for respondents.	Completed 8/30/2022	3
142-2022	8/10/2022	Deborah Weiss Whitted Takiff LLC	Requesting 1) Public records regarding the District's continuum of special education placement options for its Early Childhood Education programming and grades K-2 for school years 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22, This would include, but not be limited, to push-in and pull-out supports as well as self-contained classroom placement options. 2) The student qualification criteria and application paperwork for the Early Childhood Education's half and full day programs for school year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22. 3) Public records that reflect the job description for the Executive Director of the Early Childhood Education for which Linda Breen applied and well as was recently posted when she left District 300 for employment at Summit School. These public records should include, but not be limited to, job postings and Linda' Breen's job application(s) to District 300, including, but not limited to her resume/curriculum vitae. 4) Documentation of continuing education and other trainings provided and/or attended by Linda Breen from August 1, 2017 through and including July 31, 2022. 5) For school years 2018-19, 2019-20, 2021-22 and 2022-23 please provide the number of students in Early Childhood education through 2nd grade that are placed in general education with no supplementary aids, general education with supplementary aids, special education services within the general education classroom, special education services outside of general education and those students that are out placed in cooperative or state approved non-public therapeutic day school placements.	Completed 8/23/2022	8.5
143-2022	8/12/2022	Jennifer Chrostowski Community Member	Requesting copies of all emails from June 1st, 2022 to August 11th, 2022, that contain any of the following phrases in either the subject line or body of the email. "Racism" "Critical Race Theory" "CRT" "Whiteness" "White Privilege" "White Supremacy" "Antiracism" "Anti-racism" "Social and Emotional Learning" "SEL" "Trans" "Transgender" "Pronouns" "Decolonization" "Decolonize" "Social justice" "Implicit bias" "Oppression" "Oppressed" "Racist"	Completed 8/19/2022	1
144-2022	8/15/2022	Sharon Fetting Community Member	Requesting all quizzes and tests which were provided on the computer for Advanced Math for 7th graders in Westfield for school year 2021/2022.	Completed 8/18/2022	1.5
145-2022	8/22/2022	Sharon Fetting Community Member	Requesting 7/17/2021 if there was a data base of our kid's DNA with Shield testing. Joseph Benoit said he was going to reach out to the company that collects the saliva samples and see how they are disposed of. I have never received any response since then. I need all e-mails that was sent to COVID Shield testing asking about the saliva samples and how they are being disposed.	Completed 8/22/2022	1
146-2022	8/23/2022	Ashtyn Gallagher Community Member	Requesting all documents related to billing, collection, and expenditures of parking permit fees at district high schools from 2021-2022	Completed 8/25/2022	1
147-2022	8/23/2022	Jennifer Chrostowski Community Member	Requesting a copy of the teacher and staff handbook.	Completed 8/23/2022	1
148-2022	8/25/2022	Meredith Kolodner MuckRock News	Requesting 1) Data regarding the number of student expulsions held in abeyance (or any other term used to describe student expulsions which have been temporarily suspended contingent on student compliance with a behavior contract, alternative school or program, etc.) in CUSD 300 for each school year between 2016-2021, including raw total, raw data by race (white, Black or African American, Hispanic or Latino, Asian, Native Hawaiian/other Pacific Islander, American Indian/Alaska Native, two or more races) raw data by gender (male, female, other), raw data for students with an IEP/non-IEP, raw data for students by grade in school (pre-K-12), and raw data for students placed in an alternative educational program or otherwise had a change in school placement. 2) Copies of any policies or standard agreements for expulsions held in abeyance contingent on placement in an alternative educational program, or any other similar term or practice.	Completed 9/2/2022	2
149-2022	8/26/2022	Jennifer Smith Richards Chicago Tribune	Requesting records sufficient to show all incidents involving students, including the student's gender, race, age, disability and IEP status, that resulted in referral to law enforcement and the underlying offense during the 2018-2019, 2019-2020, 2020-2021, and the 2021-2022 school years. - Records sufficient to show all arrests of all students, including the student's gender, race, age, disability and IEP status, made inside the school district and the underlying offense during the 2018-2019, 2019-2020, 2020-2021, and the 2021-2022 school years. - Records sufficient to show all incidents in which students, including gender, race, age, and disability and IEP status, were issued a citation or ticket for an ordinance violation during the 2018-2019, 2019-2020, 2020-2021, and the 2021-2022 school years. The records may include, though are not limited to, disciplinary logs or reports, incident logs or reports, behavior resolution reports, and data that reflects the referrals, arrests and citations during the above years.	Completed 8/29/2022	1
150-2022	8/26/2022	Matt Drange Business Insider	Requesting (1) All separation agreements and settlements reached with current and former teachers who taught in the district between January 1, 2017 through the day this request is fulfilled. (2) All public records relating to any and all claims of misconduct against current and former teachers who taught in the district between January 1, 2017 through the day this request is fulfilled. Such public records should include, but not be limited to, all complaints; allegations; claims; investigatory reports; analyses; summaries; memoranda and/or notes; interview recordings; transcripts and/or notes; reviews; emails, text or other electronic messages, voicemails, and/or other communications and/or correspondence; determinations; decisions; orders; resignation letters; employment reclassification documents; offers in compromise and/or settlement agreements; termination and/or transfer papers; letters of reproof and/or other disciplinary actions, whether imposed or not; referrals to law enforcement, administrative, and/or licensing agencies, departments, and/or bodies; appeals; court filings and/or rulings; and all similar materials notwithstanding the use of other terminology, nomenclature, or categorization by this or other involved public agencies. To further clarify this request, the scope of the misconduct at issue arises from, relates to, and/or is a consequence of sexual behavior and/or activities with district students, whether currently or previously enrolled, and notwithstanding whether any such behavior and/or activities were proven to have occurred or not.	Completed 9/6/2022	1.5
151-2022	9/6/2022	Sharon Fetting Community Member	Requesting the Shield policy and agreement for D300 from March 2020 thru September 5th, 2022.	Pending	

Freedom of Information
Board Report
Sepatember 27, 2022

FOIA#	Date of Request	Requestor	Subject	Date Completed/ STATUS	Time to complete in hours
151-2022	9/6/2022	Sharon Fetting Community Member	Requesting the Shield policy and agreement for D300 from March 2020 thru September 5th, 2022.	Completed 9/12/2022	1
152-2022	9/15/2022	Research Illinois Policy Community Organization	Requesting records/documents showing the following information in CUSD 300: (1) Name of each stand-alone "traditional" non-charter school within the district whose school student capacity is less than 50% filled. (2) The percent of school capacity filled for each school that falls below the above 50% threshold.	Completed 9/20/2022	1
153-2022	9/16/2022	Kristina Konstanty Community Member	All communication (in any form) from 8/28/2022 to 8/31/2022 containing keywords: Parent, Guardian, Request, Curriculum, Instruction Opt Out, rights, survey, legal of these contacts: Susan.harkin@d300.org, Michael.haase@d300.org, nicoll.blomquist@D300.org, , mark.scheurich@D300.org, , angela.neuzil @D300.org, Kelly.frieders@d300.org, Jessica.Jagielo@d300.org, Jennifer.chemiak@d300.org, Rondo.schau@d300.org, Rian.woods@d300.org, Zachary.phillips@d300.org, leo.labrieiii@d300.org, Elizabeth.freeman@d300.org, colleen.okeefe@d300.org, Jennifer.troy@d300.org	Pending	
154-2022	9/16/2022	Kristina Konstanty Community Member	Requesting all communication containing the keyword "SWANS" from 2019 to present.	Pending	
155-2022	9/20/2022	Cal Skinner McHenry County Blog	Requesting documents that show: 1 - which, if any, of the aforementioned books are in your library and the purchase date, 2 - which, if any, have been withdrawn from your library and the date on which that occurred • "Gender Queer: A Memoir" by Maia Kobabe • "Out of Darkness" by Ashley Hope Pérez • "The Hate U Give" by Angie Thomas	Pending	
156-2022	9/22/2022	Sharon Fetting Community Member	Requesting confirmation from Shield Testing in June 2021 Shield was destroying specimens? On line which was updated 13 days ago says immediately destroyed. However, policy and procedures from March 2020 to sept 2022, says destroyed after 5 years. I am looking for the answer from June 2021, not what they did back in 2022.	Completed 9/22/2022	1
157-2022	9/22/2022	Cal Skinner McHenry County Blog	Request a copy of your equity audit, plus contractual and payment documents.	Pending	



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: 9/2/2022

TO: Susan Harkin, Superintendent
Board of Education

FROM: Daniel J Opels
Exec. Director of Facilities

Presented at the following Board Meetings	Date
Construction/Facility	9/13/2022
Finance	9/13/2022
Policy/Legislative	
School Utilization	
BOE 1 st Reading	9/13/2022
BOE 2 nd Reading	9/27/2022

SUBJECT: Salt and Ice melter 2022/2023

Background

Exclusive of our contracted services for snow removal and parking lot ice control bid, the building and grounds department uses treated bulk salt and rock salt for our internal needs for sidewalks, crosswalks, and minor parking lot applications. Bagged salt is distributed to individual schools for local application to doorways and sidewalks.

Bid specifications were released on August 9th, 2022. Bids were opened on August 23rd, 2022. There were two (2) qualified bids for bulk rock salt, two (2) qualified bidders for bulk ice melt, and three (3) qualified bidders for bagged ice melter.

Administrative Recommendation

The administration recommends that we award the contracts as follows:

Conserv FS, Wauconda, IL, award contract pricing for purchasing Bulk Salt and Bulk Ice Melter Salt based on 550 tons combined for an estimated \$57,150.00.

Midwest Salt, West Chicago, IL, award contract pricing of \$11,500.00 based on purchasing 2000 bags of Bagged Ice Melter.

Fiscal Impact

The total combined estimated spent on bulk salt, ice melter salt, and bagged salt for 2022/2023 is \$68,650.

Bulk Salt and Ice Melter will be paid out of the operations and maintenance fund (20).

COMMUNITY UNIT SCHOOL DISTRICT 300
CONTRACT PRICING FOR BULK ROCK SALT, BULK ICE MELTER, AND BAGGED ICE MELTER
TUESDAY, AUGUST 23, 2022 11:00 AM

COMPANY	References	Certifications	Vendor App	W-9	Samples	Spec. Sheets	Signed Bid Form	Addendum 1	Comments
ALLIED SOLUTIONS									
CARGILL INC - SALT ROAD SAFETY	Y	Y	Y	Y	Y	Y	Y	Y	
CHEMCRAFT INDUSTRIES									
COMPASS MINERALS									No Bid
CONSERV FS	Y	Y	Y	Y	Y	Y	Y	Y	
HAHN SNOW AND ICE									
DETROIT SALT									
MIDWEST SALT	Y	Y	Y	Y	Y	Y	Y	Y	
MORTON SALT									No Bid
NORTH AMERICAN PROCUREMENT COUNCIL									
RUSSO POWER	Y	Y	Y	Y	N	N	Y	Y	
SALT XCHANGE									
SHAMROCK HARDSCAPES AND RESTORATIONS									
SHREEVASTAVA INC.									
TAZA SUPPLIES									
YK INDUSTRIES									
Eplan									

Administration Recommendation:

Conserv FS, Wauconda, IL, award contract pricing for the purchase of Bulk Salt and Bulk Ice Melter Salt based on 550 tons combined for an estimated amount of \$57,150.00. **Midwest**
Salt, West Chicago, IL, award contract pricing of \$11,500.00 based on the purchase of 2000 bags of Bagged Ice Melter.

COMMUNITY UNIT SCHOOL DISTRICT 300 CONTRACT PRICING FOR BULK ROCK SALT AND BAGGED ICE MELTER SALT TUESDAY, AUGUST 23, 2022 11:00 AM

	34-0342	34-0324	34-0331	34-0325	34-0323	34-0003	
Vendor	Bulk Rock Salt		Bulk Ice Melter Salt		Ice Melter Salt 15 F - 50 lb. bag		Comments
	Minimum Load (10 tons)	Minimum Load (21 ~ 25 tons)	Minimum Load (10 tons)	Maximum Load (21 ~25 tons)	Minimum Load (440 bags)	Maximum Load (bags)	
CARGILL INC - SALT ROAD SAFETY	No Bid	\$98.90	No Bid	No Bid	No Bid	No Bid	Salt-White
CONSERV FS	\$110.00	\$93.00	\$128.00	\$113.00	\$6.95	\$5.99	Salt-White / Ice Melter-Blue Green or Purple
MIDWEST SALT	No Bid	No Bid	No Bid	No Bid	\$5.95	\$5.75	Bagged Ice Melter-Green
RUSSO POWER	\$102.50	\$99.50	\$120.00	\$117.00	\$7.25	\$6.99	Salt-White / Bulk Ice Melter-Orange / Bagged Ice Melter-Blue or Orange
Award		\$23,250.00		\$33,900.00		\$11,500.00	

Salt - DISTRICT-WIDE			
Timeline 8/1/2022			
ACTION	DATE	TIME	LOCATION
Project to Purchasing	Monday, 8/1/2022		B&G
Timeline Established	Monday, 8/1/2022		Purchasing Office
Specifications Review	Monday, 8/1/2022		Purchasing Office
Specifications Finalized	Monday, 8/1/2022		Purchasing Office
Bid Released to Vendors	Monday, 8/1/2022	4:00 p.m.	BidNet
Legal Ad Published	Wednesday, 8/3/2022		Daily Herald
Pre-Bid Meeting	Tuesday, 8/9/2022	11:00 a.m.	Virtual on Google Meet
Q&A Deadline	Tuesday, 8/16/2022	12 noon	BidNet
Bid Opening	Tuesday, 8/23/2022	11:00 a.m.	Virtual on Google Meet
Evaluation Period	Tuesday, 8/23/22- Friday, 9/2/22		Purchasing Office
Info. to CFO	Friday, 9/2/22		Jennifer Porter
CFOC Meeting	Tuesday, 9/13/2022		Admin. Bldg.
BOE Workshop	Tuesday, 9/13/2022		Admin. Bldg.
BOE Meeting - Approval	Tuesday, 9/27/2022		Admin. Bldg.
Purchase Orders Issued	Just In Time		Purchasing Office



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: August 24, 2022

TO: Susan Harkin, Superintendent
Board of Education

FROM: Shelley Nacke, Chief of Education
Services

Presented at the following Board Meetings	Date
Construction/Facility	
Finance	
Policy/Legislative	
School Utilization	
BOE 1 st Reading	09/13/2022
BOE 2 nd Reading	09/27/2022

SUBJECT: Autism Support Program

Background

STAR Autism Support (SAS) provides curriculum materials, workshops, and training to school staff who work with students with autism. STAR helps the team implement research-based applied behavior analysis (ABA) techniques. STAR helps school districts develop the capacity to serve students with autism (PreK-Secondary) by providing sustainable local resources such as district coaches, training sites and curriculum to assist with implementing evidence-based practices. The coaching plan includes five four-day visits from a STAR trainer. Each visit will focus on program setup and environment, exposure to a training model, fidelity checklist review, coaching certification, administrator checklist review, training site implementation and ½ day in each classroom.

Administrative Recommendation

The Administration recommends approval of the purchased services.

Fiscal Impact

The cost of the five four-day sessions from a STAR trainer is \$43,750, which will be paid from IDEA funds.



Coaching Plan

- ★ In-Class Consultation/
Coaching for Select
Classrooms
- ★ Curriculum Rollout for Select
Classrooms



STAR Autism Support

“Following the STAR curriculum has made a positive difference in every one of my students’ lives. Students who started the year needing full assistance to transition between activities are now able to independently check their schedule and move to the next activity. These are students who fell to the floor, cried, ran away or hid under tables in their previous classrooms. For the first time in my career as a special education teacher all of my students have either met IEP goals or are making adequate progress to meet them.”

– Special Educator



STAR Autism Support (SAS) provides curriculum materials, workshops and training to school and agency staff who work with students with autism. Our mission is to help others successfully implement research-based applied behavior analysis (ABA) techniques. We want every child with autism to receive effective instruction! Since the inception of the company, STAR Autism Support has been a leader in autism teaching strategies, in particular in building capacity for districts, regional programs and states of all sizes to effectively serve students with Autism Spectrum Disorders and other developmental disabilities.



STAR Autism Support consultants are highly experienced in the implementation of research-based strategies for working with students with special needs. SAS consultants have extensive expertise in the delivery of special education services and compliance with IDEA. Consultants have experience within the public school system developing IEPs, delivering specially designed instruction, and developing appropriate supports and related services to meet the individual needs of each student. SAS consultants have doctoral or master's degrees and have held a variety of roles including classroom teachers, school psychologists, speech pathologist, school administrators and educational assistants. SAS consultants are licensed educators including special educators, speech pathologists, autism specialists and board certified behavior analysts.



SAS has worked with over 2,500 school districts and over 25,000 educators across the United States and throughout the world. Our unique, practical approach provides school districts the curriculum resources and a continuum of professional development activities to address the educational needs of students early childhood through post-secondary. Some of the clients SAS has worked with include Oregon Department of Education, Arizona Department of Education, Puerto Rico Department of Education, Philadelphia Public Schools, Plano Independent School District and many more.



Capacity Building Plan

2022-23

GOAL

Develop capacity inside your school district to serve students with autism and other developmental disabilities (PreK-Secondary) by providing sustainable local resources (coaches and training sites) and curriculum to assist with implementation of evidence-based practices. We will work to create training sites throughout the district at the PreK, Elementary, Middle and High School levels. These training sites will be developed as STAR/Links model classrooms and regional coaches will be trained to assist with implementation throughout the district.

KEY COMPONENTS

Regional Coaches - # of coaches TBD

- Typically are itinerant staff (i.e. autism specialist, speech pathologist, consultant)
- Regional coaches will be supported by STAR Trainers to increase district capacity to serve all programs
- Provide consultation to classrooms and assist in implementation of research-based curricula and evidence-based strategies
- Provide ongoing support and follow-up to training sites and new implementation sites

Training Sites - # of training sites TBD

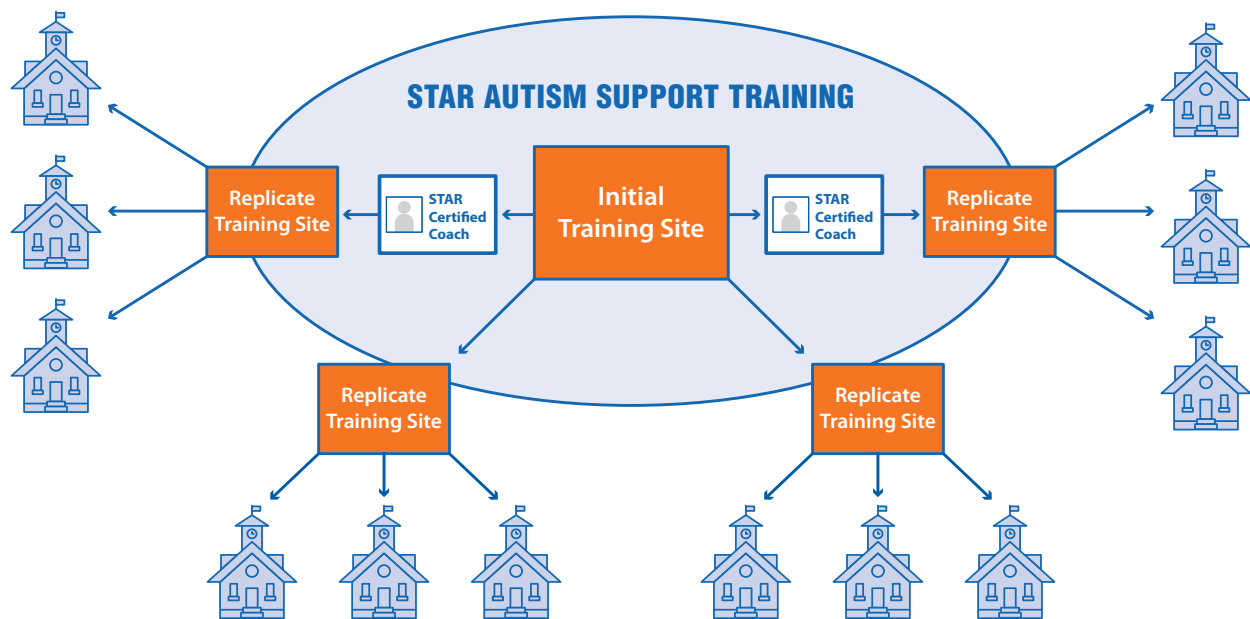
- Training site teams generally consist of at least one teacher, one assistant, and one related service staff
- Training site staff are guided to implement the STAR Program with fidelity
- Training sites provide a consistent, stable, and organized setting for coaches to train others
- Staff visiting the training site will have the opportunity to practice necessary skills with students accustomed to the program

SPECIALTY TRAINING

- Administrator Training
- Parent Training
- General Education Workshops and Training Modules

ADDITIONAL DELIVERABLES

- Fidelity checklists
- Coach Notebooks and Coach Resources
- Recorded Webinars for Staff Review
- Annual Outcome Reports



Training Site

Training sites can provide local school districts with an effective resource to model evidence-based practices, train staff, and serve students. These training sites model the use of effective practices throughout the students' instructional day.



Certified Coach

Provides support to classroom teachers and other instructional staff in implementing evidence-based practices.



Classroom

Classroom staff will attend STAR workshops, visit STAR training sites and work with STAR coaches as necessary.

2022-23

Consultation and Coaching

Coaching\Consultations

VISIT 1 (IN-PERSON)

Training sites begin implementation

- Focus on program setup and environment
- STAR/Links coaches are exposed to training model
- 1/2 Day in each implementing classroom

1 trainer x 4 days

VISIT 2 (IN-PERSON)

- Fidelity checklist review
- Coaching certification continues
- Administrator checklist review
- Training sites continue implementation
- 1/2 Day in each implementing classroom

1 trainer x 4 days

VISIT 3 (IN-PERSON)

- Fidelity checklist review
- Coaching certification continues
- Administrator checklist review
- Training sites continue implementation
- 1/2 Day in each implementing classroom

1 trainer x 4 days

VISIT 4 (IN-PERSON)

- Fidelity checklist review
- Coaching certification continues
- Administrator checklist review
- Training sites continue implementation
- 1/2 Day in each implementing classroom

1 trainer x 4 days

VISIT 5 (IN-PERSON)

- Fidelity checklist review
- Coaching certification continues
- Administrator checklist review
- Training sites continue implementation
- 1/2 Day in each implementing classroom

1 trainer x 4 days

2022-23 Pricing

Coaching Total Pricing

Quantity	Item	Pricing Formula/ Per Day/Unit	PRICE
Coaching*			
4 days	Visit 1 STAR Coaching (1 trainer, in-person)	\$1,750.00	\$7,000.00
4 days	Visit 2 STAR Coaching (1 trainer, in-person)	\$1,750.00	\$7,000.00
4 days	Visit 3 STAR Coaching (1 trainer, in-person)	\$1,750.00	\$7,000.00
4 days	Visit 4 STAR Coaching (1 trainer, in-person)	\$1,750.00	\$7,000.00
4 days	Visit 5 STAR Coaching (1 trainer, in-person)	\$1,750.00	\$7,000.00
	Travel Estimate (20 Days, 5 Separate Visits)		\$8,750.00
		Coaching Total:	\$43,750.00

GRAND TOTAL:	\$43,750.00



Additional Information

The Curriculum

The STAR Program: Second Edition

The STAR Program (Strategies for Teaching based on Autism Research, Arick, Loos, Falco, Krug, 2004) teaches children with autism the critical skills identified by the 2001 National Research Council and uses many of the evidence-based practices identified in the 2009 National Standards Report and 2014 National Professional Development Report.

The ABA (Applied Behavior Analysis) instructional methods of discrete trial training, pivotal response training and teaching functional routines form the instructional base of this comprehensive program for children with autism.

The STAR Program provides school districts with a consistent curriculum sequence to use in teaching students with autism from pre-school through elementary school.

Instruction

- Uses evidence-based instructional strategies
- Is research validated
- Is ABA-based
- Provides comprehensive curriculum sequence
- Is aligned to Common Core State Standards
- Offers detailed lesson plans
- Is shown to be effective in public school settings



Links Online Program

The Links Curriculum (Linking Assessment and Instruction for Independence) is an evidence-based, comprehensive, web-based curriculum to teach upper elementary, secondary and postsecondary students with autism and developmental disabilities to be independent across school, community and vocational routines.

Instruction

With the comprehensive Links Curriculum, instructors can develop classroom routines that can be implemented with all students to teach critical skills towards independence. Instructional lesson plans focus on teaching students communication, social, adaptive and academic skills.

- Uses evidence-based instructional strategies
- Is ABA-based
- Is aligned to Common Core State Standards
- Is appropriate across developmental levels
- Is customizable for individual student needs
- Offers visual supports
- Encourages educators to implement a variety of instructional techniques

Lesson Assessment: Ron N. (#56861) [BACK TO PREVIOUS PHASE](#) [CANCEL ASSESSMENT](#) [SAVE ASSESSMENT](#)

ANSWER ASSESSMENT QUESTIONS FOR EACH CURRICULUM AREA BELOW:

EMBEDDED	RESPONDING TO LANGUAGE	COMMUNICATING WITH OTHERS	FUNCTIONAL ACADEMICS	ENGAGING IN DIVERSE ACTIVITIES
2. Basic Social Skills				
Does the student follow 5 social communication directions (e.g. "My turn," "Give me five," "Wave," "Fist bump," "Okay sign," etc.) when given a verbal and gesture cue from an adult?				
☒ Yes ☐ No				
☒ Student mastered the lesson				
A student has mastered a lesson if they have successfully completed the lesson across 2 people in 2 routines. They receive 1 extra point if they have mastered the lesson (e.g. 5+ items plus 1 point for Mastered = 6 points total)				
ENTER A LIST OF NEW SKILLS LEARNED (OPTIONAL)				
ESSENTIAL LEVEL LEARNING (CURRENT LEVEL)				18 / 19 SKILLS ACQUIRED
1. Using a Reinforcement System for 5 Tokens				★
2. Basic Social Skills				★
3. Social Behavior Skills				★
INTERMEDIATE LEVEL LEARNING (OUTSIDE OF CURRENT LEVEL)				10 / 11 SKILLS ACQUIRED
34. Using a Reinforcement System for 10 Tokens				★
ADVANCED LEVEL LEARNING (OUTSIDE OF CURRENT LEVEL)				0 / 32 SKILLS ACQUIRED

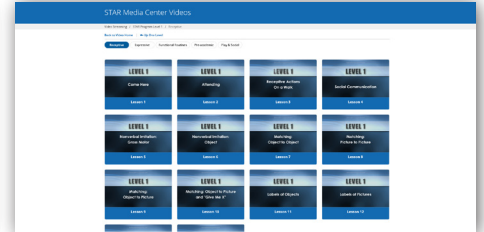
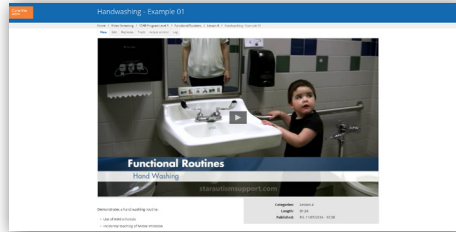
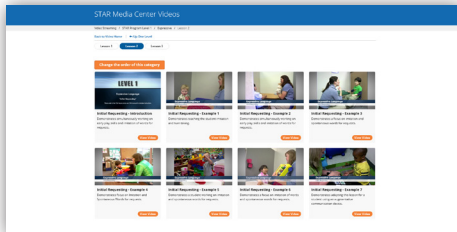


Online Resources

STAR Media Center

Training Videos

Build staff confidence and fidelity with the STAR Program training videos at Levels 1, 2, and 3. The videos provide an overview of each lesson, along with examples of every STAR Program lesson plan. Easily stream the training videos on your computer, tablet, or phone.



Themes First!™

Themes First! brings thematic instruction to classrooms across the world. Each month, STAR releases a new unit with original math, reading, writing, art, science, and social studies curriculum. Theme-based instruction can connect curriculum to students' lives, which assists learners with special needs to have more interest in academic content areas.



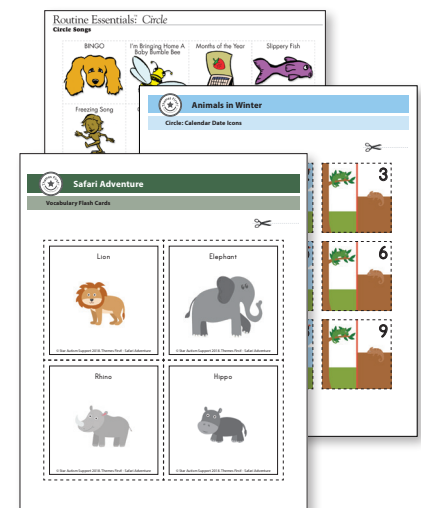
Routine Essentials™

Routine Essentials provides a library of visual supports for every school routine. Visual and environmental supports are essential for student success in both special education and inclusive classrooms. With Routine Essentials, everything needed to provide teachers with a practical approach to create effective classroom environments is in one place.



E-Scheduler™

The E-Scheduler provides pre-existing schedule templates so instructors can easily plan their day, week, and month. Personalized custom schedules allow educators to organize their classroom and staff with ease.



Professional Development Modules

STAR Courses provide essential information on working with students with autism spectrum disorder and other developmental delays. These modules include resources and training in learning characteristics and behavioral and teaching strategies.

What is the STAR Online Learning System?

STAR Online Learning System (SOLS) is designed to allow your school district to provide access to all students through remote learning opportunities. Through evidence-based lesson plans and a scope and sequence that provides scaffolded learning opportunities, your teachers can provide their students individualized learning opportunities from anywhere in the world.

SOLS has three strands that have been leveled to meet the continuum of needs of all students. The strand content can then be individualized to meet each student's IEP goals.

The focus of the instruction uses the evidence-based practices appropriate for students with autism to teach skills in critical areas. Students at **Strand A** will need caregiver assistance to participate. Students at **Strand B** can participate with limited caregiver assistance. Students at **Strand C** can participate on their own with very limited caregiver assistance.

Lesson plans provide teachers with needed information and presentation materials to conduct lessons.

Lessons examples:	Materials include:
• Greeting and fun activity • Responding to language • Communicating with others • Academics • Social skills and play • Functional routines • Activities to do at home	• PowerPoint presentations • Visual supports • Videos • Themed content • Independent work activities • Homework

SOLS provides school districts with a system for their teachers to based practices and research-based curriculum—even when classroom learning is not a possibility. STAR Autism Support consultants can provide training to the school district instructional staff to help them implement the lesson plans and teach their students remotely. SOLS also gives parents the opportunity to learn new skills in order to teach their children at home.

SOLS can be used in many environments:

- Extended school year
- Parent training
- School absence
- School closure



Research

Evidence-Basis and Research Validation for STAR and Links

The STAR Program and the Links Curriculum are grounded in evidence-based practices and have been shown to be effective in public school settings. The instructional content of the STAR Program addresses the developmental and educational content appropriate for preschool/elementary students while the Links Curriculum has appropriate developmental and educational content for secondary and post-secondary students.

- Both curricula have an assessment and progress monitoring system linked to instructional lesson plans. The lesson plans are connected to the Common Core State Standards and IEP goals and objectives.
- Both curricula integrate strategies (e.g., how to teach) with appropriate curricular content (e.g., what to teach). This provides a road map to individualize instructional strategies and curriculum content to meet the needs of all learners.
- These programs address skills students need in social, communication, behavior, joint attention, play, school readiness, academic, motor, adaptive and vocational skills.
- Skills are essential to student success in gaining access to the general education curriculum and making progress toward meeting academic benchmarks and standards.
- The STAR Program and Links Curriculum transfers research into practice by providing teachers with the tools to implement a comprehensive programs that include the teaching strategies shown to be most effective for students with significant learning challenges.

Evidence-based practices as suggested by the National Professional Development Center and National Standard Project

	STAR	Links
Comprehensive Behavioral Treatment	X	X
Discrete Trial Training	X	X
Antecedent Package (ABA, positive behavior supports, token systems, FBA)	X	X
Behavioral Package (ABA, positive behavior supports, token systems, FBA)	X	X
Pivotal Response Training	X	N/A
Schedules	X	X
Self-Management (promoting independence)	X	X
Task Analysis	X	X
Joint Attention Training	X	X
Modeling and Imitation	X	X
Naturalistic Teaching Strategies	X	X
Functional Communication	X	X
Social Skills Training	X	X
Visual and Environmental Supports	X	X
Reinforcement	X	X
Independent Work Systems	X	X
Prompting Strategies	X	X
Computer Aided Instruction	N/A	

STAR and Links Workshop Descriptions

STAR Program Workshop

This comprehensive two-day workshop provides participants with detailed examples and practice activities on how to implement the evidence-based practices identified in the National Standards Report (2009). The STAR Program (Arick, Loos, Falco and Krug, 2015) is used to provide examples. Appropriate content connected to the common core curriculum is presented and detailed information on the three evidenced-based instructional methods of discrete trial training, pivotal response training and teaching through functional routines are shared. Participants will learn how to implement these strategies through structured lesson plans and a curriculum scope and sequence. The workshop will include extensive data collection systems and participants will learn to collect and use data for instructional decision making. Workshop topics will include the use of a PowerPoint lecture, video examples, presenter demonstration, and participant “hands-on” practice.

STAR Consistency of Implementation Workshop

This one-day workshop provides participants a review of how to implement the evidence-based instructional strategies identified by the National Standards Project (2009) using the curriculum content and lesson plans from the research-based STAR Program. The focus of the workshop is on fidelity of implementation of the evidence-based practices and use of data collection for instructional decision making. The workshop will engage participants in hands-on practice activities to become fluent in the instructional strategies of discrete trial training, pivotal response training and teaching functional routines as described in the STAR Program. Participants will also be provided with detailed handouts to assist them to obtain fidelity of implementation in their school programs. Participants at this workshop should have attended the two or three day STAR comprehensive workshop or be very familiar with the implementation of the strategies included in the STAR Program.



Links Workshop

This two-day workshop provides participants with information on how to implement evidence-based practices for secondary students using the Links Curriculum (Arick, Hoffman and Magee-Arick, 2012). Participants will learn to use a process for assessing and teaching functional routines that has been documented in the research. Extensive information will be given on selecting and individualizing routines and teaching specific skills to support success during routines. Participants will learn how to use the evidence-based strategies of discrete trial training, use of visual supports and the use of modeling strategies to teach critical skills necessary to support success during daily functional and academic routines. Presenters will identify specific skills to teach using a research-based assessment system and will then demonstrate how to teach these skills using the most appropriate instructional strategy. The Links Curriculum includes extensive data collection systems and participants will learn to collect and use data for instructional decision making, tracking student progress and writing IEP Goals. Video examples and video practice activities will be incorporated into the workshop. An online computerized system will be demonstrated with hands-on practice by the participants.

Links Consistency Workshop

This one-day workshop provides participants with a review of how to implement evidence-based practices for secondary students using the Links Curriculum (Arick, Hoffman and Magee-Arick, 2012). Participants will learn to use a process for assessing and teaching functional routines that has been documented in the research. Extensive information will be given on selecting and individualizing routines and teaching specific skills to support success during routines. The Links Curriculum includes extensive data collection systems and participants will learn to collect and use data for instructional decision making, tracking student progress and writing IEP goals. Video examples and video practice activities will be incorporated into the workshop. An online computerized system will be demonstrated with hands-on practice by the participants.



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: 9/2/2022

TO: Susan Harkin, Superintendent
Board of Education

FROM: Daniel J Opels
Exec. Director of Facilities

Presented at the following Board Meetings	Date
Construction/Facility	9/13/2022
Finance	9/13/2022
Policy/Legislative	
School Utilization	
BOE 1 st Reading	9/13/2022
BOE 2 nd Reading	9/27/2022

SUBJECT: Roofing Design and Bid (WCS & JHS)

Background

As part of District 300's master facility plan and with the comprehensive roof studies and surveys provided by Interstate Roof Systems Consultants (IRSC), Jacobs High School is scheduled for capital repairs to its roofing systems. Jacobs is the top priority for roofing work for the upcoming capital improvement season.

Administrative Recommendation

The administration recommends awarding Interstate Roof Systems Consultants (IRSC), and their team the contract to design, bid, and oversee the roofing improvement projects at Jacobs High School.

Jacobs High School

Construction Documents and Design - \$17,500
Bidding - \$2,500
Construction Administration and Oversight - \$21,000
Total - \$41,000

Fiscal Impact

The total cost for all design and bidding work is \$41,000 and will be paid out of the Capital Improvement Fund (60).

Final bid results for the roofing improvements will be presented for approval after the bids have been returned and evaluated. This will occur in January.



August 15, 2022

Mr. Dan Opels
Executive Director of Facilities
Community Unit School District 300
2605 Bunker Hill Drive
Algonquin, IL 60102

Re: Roof Consulting Services
2022 Roofing Work – Bid Package 1
Jacobs High School

Dear Dan,

Thank you for contacting Interstate Roof Systems Consultants, Inc. (IRSC) regarding your roof consulting needs. Please accept this letter as our proposal to provide roof consulting services for the 2023 Roofing Work at Jacobs High School. IRSC proposes the following services:

I. CONSTRUCTION DOCUMENT PHASE

- A. Review and verification of existing field conditions
- B. Review roof system design options with Owner
- C. Design of new roofing system
- D. Preparation of a project manual with technical specifications
- E. Preparation of construction drawings

II. BIDDING PHASE

- A. Assist Owner in the solicitation of bids and create a "Bidders List"
- B. Conduct a pre-bid meeting and walk-through; prepare and distribute meeting minutes
- C. Assist Owner in the review of bids
- D. Provide recommendation to Owner for award of contract

Experience to keep you covered...nationwide.



III. CONSTRUCTION ADMINISTRATION PHASE (Project Management and QCO)

- A. Assist, as needed, in the preparation of the Owner/Contractor Agreement
- B. Assist, as needed, in attaining the required Building Permit from the Regional Office of Education (ROE).
- C. Conduct a pre-construction meeting; prepare and distribute meeting minutes
- D. Review of contractor submittals
- E. Review of contractor pay requests
- F. Provide periodic construction quality compliance observation (QCO) and field reports, documenting the work performed. Two (2) site visits per week, for a total of twenty-four (24) site visits, will be performed.
- G. Provide a Substantial Completion inspection and creation of a "Punch List"
- H. Provide a final inspection and assist in project close-out

We propose to provide the above roof consulting services for the following lump sum fees:

Construction Document Phase:

Jacobs High School	\$17,500

Bidding Phase:

Jacobs High School	\$2,500

Construction Administration Phase (Project Management and QCO):

Jacobs High School	\$21,500 (estimated budget, see below)

The Construction Administration fees are based on an estimated 12-week construction window for the Jacobs High School roofing project. Our fees may be adjusted by \$1,500 / week, based on the actual construction window. Based on the Roofing Capital Improvement Plan, the budgetary construction estimate for the roofing work at Jacobs High School is \$1,125,000. However, based on the current bidding environment, it is recommended that the budgetary construction estimate be increased by



10-15%. As discussed, the Design and Bidding Phases of the project will be completed in the Fall / Winter of 2022. The Construction Administration Phase will take place in the summer of 2023.

Dan, we look forward to the opportunity of working with you again on these projects. Interstate Roof Systems Consultants, Inc. is ready to be of service. Please feel free to give me a call should you have any questions about our proposed roof consulting services and related fees.

Sincerely,

INTERSTATE ROOF SYSTEMS CONSULTANTS, INC.


Digital Signature

Thomas J. Varga, RRC
General Manager / Sr. Project Manager

Accepted By: _____

Date: _____

By: _____

Title: _____

Financial Plan - Capital (5 Years)

Facility	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Algonquin Lakes Elementary School	\$0	\$0	\$0	\$0	\$517,500	\$0	\$0	\$0	\$0	\$0
Buildings and Grounds Facility	\$324,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Carpentersville Middle School	\$128,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DeLacey Family Center, District 300	\$0	\$0	\$0	\$0	\$564,500	\$0	\$0	\$0	\$0	\$0
Dundee Crown High School	\$1,582,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dundee Middle School	\$0	\$0	\$1,330,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Eastview Elementary School	\$0	\$0	\$0	\$467,600	\$0	\$0	\$0	\$0	\$0	\$0
Hampshire Middle School	\$0	\$0	\$0	\$150,000	\$0	\$0	\$0	\$0	\$0	\$0
Jacobs High School	\$0	\$1,125,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Golfview Elementary School	\$0	\$0	\$0	\$0	\$67,500	\$0	\$0	\$0	\$0	\$0
Lakewood School	\$0	\$0	\$700,500		\$0	\$0	\$0	\$0	\$0	\$0
Dundee-Highlands				\$138,000						

Financial Plan - Capital (5 Years) Continued...

Facility	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Liberty Elementary School	\$0	\$0	\$0	\$0	\$576,000	\$0	\$0	\$0	\$0	\$0
Lincoln Prairie Elementary School	\$0	\$0	\$0	\$438,200	\$0	\$0	\$0	\$0	\$0	\$0
Meadowdale Elementary School	\$0	\$0	\$0	\$0	\$106,500	\$0	\$0	\$0	\$0	\$0
Neubert Elementary School	\$0	\$0	\$0	\$606,200	\$0	\$0	\$0	\$0	\$0	\$0
Parkview Elementary School	\$0	\$0	\$362,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation Facility	\$225,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Westfield Community School	\$0	\$1,421,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$2,261,400	\$2,546,000	\$2,392,500	\$1,800,000	\$1,832,000	\$0	\$0	\$0	\$0	\$0



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: 08/17/2022

TO: Susan Harkin, Superintendent
Board of Education

FROM: Shelley Nacke, Chief of Education
Services

Presented at the following Board Meetings	Date
Construction/Facility	
Finance	
Policy/Legislative	
School Utilization	
BOE 1 st Reading	09/13/2022
BOE 2 nd Reading	09/27/2022

SUBJECT: Education Services Solution Software Renewal

Background

Our D300 Education Services teachers have been using the N2Y software to increase compliance, student outcomes, parent communication, and collaboration. N2Y with Unique Learning System assists us to:

- Synchronize the entire IEP team with automated daily data to streamline reporting, maintain compliance, and drive decisions.
- Empower teachers with differentiated lessons and behavior management tools to ensure students master their state's extended standards and demonstrate measurable results.
- Build positive family relationships and involvement through transparent school-to-home communication, timely reporting, and dedicated parent resources to improve student outcomes and minimize due process.
- Empower students to chart their own course to academic success with access to extended learning standards and the same concepts as their peers in general education

Administrative Recommendation

The Administration recommends approval of this contract as presented.

Fiscal Impact

The FY23 cost of renewal is \$36,966.24 from IDEA funds; this reflects an increase of \$5,124 from FY22.



Quote No.	Opportunity No.	Date
Q-99178	OPP-161959	8/3/2022

Remit To	Contact Info
n2y, LLC PO Box 550 Huron, OH 44839	Christina Wochner christina.wochner@d300.org

Bill To	Ship To
Community Unit School District 300 2550 Harnish Drive Algonquin, IL 60102	Community Unit School District 300 2550 Harnish Drive Algonquin, Illinois 60102

Date	Payment Terms	RFP / Contract #	Purchase Order
8/3/2022	Net 30		

Qty	Item	Description	Type	Sub No.	Sub Start Date	Sub End Date	Unit Cost	Amount
40	NWS	News2you™	Renewal	34681	8/13/2022	8/12/2023	\$219.65	\$8,786.00
44	ULS	Unique Learning System®	Renewal	34691	8/13/2022	8/12/2023	\$640.46	\$28,180.24

Thank you for your business! In need of additional assistance? Please call us at (419) 433-9800 or (800) 697-6575.

Sub-Total: \$36,966.24
Sales Tax: \$0.00
Total: \$36,966.24

Please Note:

1. This Quote, exclusive of sales tax, is valid for 90 days. Purchase orders or payments via credit card must be received within 90 days from the date of this Quote to guarantee the listed price.
2. Multi-year Quotes require full payment of the Quote amount up front.
3. Prices are subject to change without notice. All orders are subject to our standard terms and conditions. ([Terms of Use & Privacy Policy](#))
4. n2y accepts credit cards for orders up to \$5,000 and checks or ACH payments for orders over \$5,000. Your Sales Representative would be happy to address any questions you might have regarding these policies.

Quote No.	Opportunity No.	Date
Q-99178	OPP-161959	8/3/2022



NOTE: Your order/Quote will not be processed until we receive a copy of your purchase order. Tax exempt organizations must include a copy of your state tax exempt form with your purchase order. All orders without a state tax exempt form will be charged sales tax at the applicable state rate.

There are four ways to process this Quote:

1. Fax your purchase order and a copy of your Quote to **(419) 433-9810**.
2. Email your purchase order either to **sales@n2y.com** or to your Sales Representative.
3. To request to use a credit card for payment, contact n2y Sales at (419) 433-9800 or (800) 697-6575 between the hours of 8:00am-4:30pm EST, Monday-Friday.
4. Mail your purchase order to the address below. Be sure to attach a copy of this Quote or reference **Quote Number Q-99178** on the purchase order.

n2y, LLC
PO Box 550
Huron, OH 44839

Cancellation of training day(s) requires a 30 day notification. Failure to cancel within 30 days of initial training date may result in a cancellation fee of up to 50%.

For additional assistance with your order, please call n2y at (419) 433-9800 or (800) 697-6575.

Sincerely,

Christine Doody
Account Executive
cdoody@n2y.com
(419) 433-9800 ext. 1194



COMMUNITY UNIT SCHOOL DISTRICT #300
2550 Harnish Drive
Algonquin, IL 60102

Bill To: Address above or Email To:
accounts.payable@d300.org

Vendor: 7026
NEWS-2-YOU INC.
PO BOX 550
HURON OH 44839

Ship To: Comm Unit Schl Dist300-ED SERV
Attn: Education Services
2550 HARNISH DRIVE
ALGONQUIN IL 60102
PHONE: 847-551-8300

**PURCHASE ORDER
9691-0001-SERV**

This number must appear on all invoices, packages,
cartons, bills of lading, and packing slips.

Ship Via:
FOB:
Freight Terms:
Invoice By Mail or Email
Tax Exemption #: E 9996-0079-06
FEIN #: 36-6004758

Acct. No.:
Contact:
Phone: 419-433-9800
Fax: 419-433-9810

Contact: Purchasing Dept.
Phone: 847-551-8460

Date: 07/01/2022

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1			News2you Unique Learning System		36,966.24

Diane C. White
Director of Purchasing

1. **Revocable Offer** - Buyer reserves the right to revoke this offer at any time prior to acceptance by Seller.
2. **Manager of Acceptance** - This offer shall become a binding contract upon the terms set forth herein when accepted either by Seller's acknowledgment of this Purchase Order or by Seller's shipment to Buyer of all or any part of the goods covered by this Purchase Order.
3. **Rejection and Return of Goods** - All goods received by Buyer pursuant to this Purchase Order shall be subject to inspection and approval of Buyer. All goods tendered by Seller hereunder which are not fully up to standard and not in compliance with the specifications hereof or shipped contrary to instruction or delivery date (if any specified on face hereof) may be rejected by Buyer at Seller's expense at delivery or within a reasonable time thereof. In the event of rejection by Buyer of all or a portion of the goods, Buyer may charge Seller all expense of unpacking, examining, repacking, storing and reshipping of goods.
4. **Delivery** - The goods shall be delivered to the location(s) specified by the Buyer on the face hereof unless Seller is directed otherwise in writing by Buyer. Goods are to be shipped prepaid to the place set forth on the face hereof. Seller will arrange transportation of the goods to Buyer unless notified to the contrary by Buyer on the face hereof or otherwise. Any documents necessary to enable Buyer to obtain the goods from the carrier when tendered will be delivered to Buyer prior to tender.
5. **Invoicing** - Must be issue exactly as stated on the purchase order to insure prompt payment. Any price increase must be pre-approved by the purchasing department prior to shipment of goods or services rendered. Invoices can be email to accounts.payable@d300.org <<mailto:accounts.payable@d300.org>>
6. **Seller Warranties** - Seller warrants as follows:
 - a. It has title to the goods and they are not subject to a security interest, lien, or other encumbrance. The goods shall be delivered free of the rightful claim of any third person by way of infringement of any patent, trademark, trade secret, copyright, or the like, or any unauthorized or improper use of proprietary or technical information.
 - b. **Indemnification** - Seller shall protect, defend, indemnify, save and keep harmless Buyer from and against any and all claims, liability, loss, costs, damage, penalties, charges and expenses, including but not limited to attorney's fees and expenses of investigation and/or litigation arising out of any breach by Seller of these terms and conditions.
 - c. Seller shall have written sexual harassment policies as set forth in the Illinois Human Rights Act 775 ILCS 5/2- 105(A)(4) as defined in 5/2-101(E) - (copies available).
7. **Illinois Retailer Occupational Tax Act** - Seller is exempt from the provisions of the Illinois Retailers Occupational Tax Act, 35 ILCS 120.
8. **Miscellaneous** -
 - a. Reference in this Purchase Order to Seller's quotation does not constitute acceptance of any terms, conditions or warranties contained in such quotation. In the event of a conflict between the terms contained in this Purchase Order shall govern.
 - b. This Purchase Order constitutes the entire contract between Buyer and Seller and exclusively determines the rights and obligations of said parties; any oral undertakings, prior to course of dealing, custom, usage of trade or course of performance between Buyer and Seller shall not be binding on the parties.
 - c. The Buyer reserves the right to cancel and terminate this Purchase Order at any time in its sole discretion by the giving of written notice to Seller, effective upon receipt by Seller, except that goods in process of manufacture on such effective date shall be completed and shipped to Buyer in accordance with the terms and conditions of this Purchase Order.
9. **Vendor/Contractor Conflict of Interest**

Any vendor or contractor doing \$5,000 - \$25,000 in business with the District within a fiscal year shall not contribute to any political campaign that directly affects the District while doing business for the District or for a period of two years after completion of business with the District. Further, the District will not enter into significant business with a vendor or contractor that has contributed to a political campaign that directly affects the District within two years prior to commencing business. Any vendor or contractor that participates and is awarded a contract through the competitive bidding process is exempt from this policy. Political campaigns that directly affect the District shall be defined as: • School Board Election • Tax or bond referendum. Anyone violating this provision could be subject to having their contract terminated at the sole discretion of the Board of Education.
10. LEGAL REF.: 105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-22.34c, and 5/19b-~~ft~~ seq 820 ILCS 130/0.01et seq. REVISED: August 10, 2009
Compliance with the Illinois Prevailing Wage Act

It shall be mandatory upon the bidder and upon any subcontractor thereof to pay all laborers, workmen, and mechanics employed by them not less than the general prevailing rate of wages as found by the District or Department of Labor for each craft or type of worker or mechanic needed to execute the contract and the general prevailing rate for legal holiday and overtime work as ascertained by the Illinois Department of Labor. The prevailing wage rates are revised by the Department of Labor periodically and are available on its website. The bidder shall comply with all provisions of the Illinois Prevailing Wage Act, 820 ILCS 130/0.01et seq., applicable to the work. Payment of any bidder shall not be processed without receipt of certified employee records required by 820 ILCS 130/5
11. **Modification** - Any substitutions or alterations of any kind or changes in the price of merchandise must receive prior District approval.
12. **Transportation Charges** - Transportation expense for all shipments shall be prepaid to destination. Merchandise shipped by freight or express will be packed, marked, and described to obtain the lowest rate possible under freight or express classifications.
13. **Unavoidable Delay** - If the Vendor is delayed in the delivery of goods purchased under the Purchase Order by a cause beyond its control, Vendor must immediately, upon receiving knowledge of such delay, give written notice to the purchasing agent of the earliest shipping date.
14. **Quantity** - Quantities furnished in excess of those specified in the Purchase Order will not be accepted.
15. **Inspection** - Materials or equipment purchased are subject to inspection and approval at the District's destination. The District reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Vendor's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Vendor promptly after rejection.
16. **All goods tendered** by Seller hereunder which are not fully up to standard and not in compliance with the specifications hereof or shipped contrary to instruction or delivery date (if any specified on face here of) may be rejected by Buyer at Seller's expense at delivery or within a reasonable time thereof. In the event of rejection by Buyer of all or a portion of the goods, Buyer may charge Seller all expense of unpacking, examining, repacking, storing and reshipping of goods.
17. **Warranty** - The Vendor warrants that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and defects in design. In addition, Vendor warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this order. The District may return any nonconforming or defective items to the Vendor or require collection or replacement of the item at the time the defect is discovered, all at the Vendor's risk and expense. Acceptance shall not relieve the Vendor of its warranty responsibility.
18. **Taxes** - The District is exempt from all federal and state taxes under exemption number E9996-0079-07. The amounts to be paid to Vendor are inclusive of all other taxes that may be levied, including without limitation sales, use, nonresident, value-added, excise, and similar taxes levied or imposed upon the work. Vendor shall be responsible for any taxes levied or imposed upon the income or business privileges of Vendor.
19. **Insurance** - Vendor shall procure and maintain in full force and effect, at its expense, products liability, completed operations, and other insurance which is customary for similar vendors in the industry and acceptable to the District.
20. **Liability** - The Vendor shall be liable for all damages incurred while in performance of its services for the District. The Vendor assumes full responsibility for the work to be performed hereunder, and hereby defends, holds harmless, indemnifies, releases, relinquishes and discharges the District, its officers, agents and employees, from all claims, demands and causes of action of every kind and character including the cost of defense thereof, for any injury to including death of any person whether that person be a third person, contractor or an employee of the Vendor or the District, and any loss of or damage to property of the Vendor, the District, or a third party, caused by or alleged to be caused by, arising out of or in connection with the Vendor's services to the District, whether or not said claims, demands and causes of action in whole or in part are covered by insurance.
21. **Toxic Substance** - The Vendor must comply with the Toxic Substance Act (PA83- 240a). This Act requires that a Safety Data Sheet be provided for any product containing one or more toxic substances covered in this Act. The SDS shall accompany delivery or have been submitted prior to delivery. A link to SDS sheets is acceptable Payment to vendor will not be made until SDS is provided.



Quote No.	Opportunity No.	Date
Q-99178	OPP-161959	8/3/2022

Remit To	Contact Info
n2y, LLC PO Box 550 Huron, OH 44839	Christina Wochner christina.wochner@d300.org

Bill To	Ship To
Community Unit School District 300 2550 Harnish Drive Algonquin, IL 60102	Community Unit School District 300 2550 Harnish Drive Algonquin, Illinois 60102

Date	Payment Terms	RFP / Contract #	Purchase Order
8/3/2022	Net 30		

Qty	Item	Description	Type	Sub No.	Sub Start Date	Sub End Date	Unit Cost	Amount
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Thank you for your business! In need of additional assistance? Please call us at (419) 433-9800 or (800) 697-6575.

Sub-Total: \$36,966.24
Sales Tax: \$0.00
Total: \$36,966.24

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3. Prices are subject to change without notice. All orders are subject to our standard terms and conditions. ([Terms of Use & Privacy Policy](#))
4. n2y accepts credit cards for orders up to \$5,000 and checks or ACH payments for orders over \$5,000. Your Sales Representative would be happy to address any questions you might have regarding these policies.

Quote No.	Opportunity No.	Date
Q-99178	OPP-161959	8/3/2022



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3. To request to use a credit card for payment, contact n2y Sales at (419) 433-9800 or (800) 697-6575 between the hours of 8:00am-4:30pm EST, Monday-Friday.
4. Mail your purchase order to the address below. Be sure to attach a copy of this Quote or reference **Quote Number Q-99178** on the purchase order.

n2y, LLC
PO Box 550
Huron, OH 44839

Cancellation of training day(s) requires a 30 day notification. Failure to cancel within 30 days of initial training date may result in a cancellation fee of up to 50%.

For additional assistance with your order, please call n2y at (419) 433-9800 or (800) 697-6575.

Sincerely,

Christine Doody
Account Executive
cdoody@n2y.com
(419) 433-9800 ext. 1194



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: September 6, 2022

TO: Susan Harkin, Superintendent
Board of Education

FROM: Dr. Joseph Schumacher,
Assistant Superintendent of
Secondary Schools

Presented at the following Board Meetings	Date
Construction/Facility	
Finance	
Policy/Legislative	
School Utilization	
BOE 1 st Reading	9/13/22
BOE 2 nd Reading	9/27/22

SUBJECT: Prom Venue Agreement for Dundee-Crown High School

Background

Dundee-Crown High School's current contract for a prom venue has expired and the building administration is requesting that the Board approve a two-year contract with the Hyatt Regency O'Hare Chicago. They have reserved April 29, 2023 and April 27, 2024.

Due to the student enrollment size of Dundee-Crown High School, approximately 2,500 students with 1,100 juniors and seniors, along with a substantial increase in hourly wages and inflation driving up food costs, the contract minimum requires a \$27,500 guarantee at \$57 per plate. Dundee-Crown's student activity prom account would cover the cost with ticket sales recovering the deposit amount, and additional plate settings.

Administrative Recommendation

The administration recommends that the Board approve the contract to secure the Hyatt Regency O'Hare venue for the 2023 and 2024 Dundee-Crown High School Proms.

Fiscal Impact

Dundee-Crown's student activity prom account will cover the cost of the venue contract. All prom ticket sales will absorb the cost and reimburse the account.



HYATT REGENCY O'HARE CHICAGO
9300 BRYN MAWR AVENUE
ROSEMONT, IL, 60018-, US
T: (847) 663-4462
F: (847) 663-4494

EVENT SALES AGREEMENT

Date Prepared: September 1, 2022

Group Contact: Erica Hopp – Assistant Activities Director

Address: 1500 Kings Rd, Carpentersville, IL 60110

Telephone: (224) 484-5218 Fax: Email: Erica.Hopp@d300.org

Event Name: 2023 Dundee-Crown Senior Prom

Official Event Dates: Saturday, April 29th, 2023

Hotel Sales Manager: Jimmy Viscomi

Title: Event Manager

Telephone: 847-663-4462 Fax: (847) 663-4494 Email: jimmy.viscomi@hyatt.com

Dundee-Crown High School ("Group") and Hyatt Corporation, as agent of HR ORD Owner, LLC, a Delaware limited liability company d/b/a HYATT REGENCY O'HARE CHICAGO ("Hotel") agree as follows:

GROUP'S FIRST OPTION DUE DATE

Hotel agrees to hold the meeting and event space listed in this Event Sales Agreement (the "Agreement") for the Event named above on a tentative basis until **September 28th, 2022**. If this Agreement is not fully executed by Group and returned to Hotel, together with any required deposit, credit application or other materials, by **September 28th, 2022**, Hotel may release the meeting and event space.

PROGRAM OF EVENTS

Event Date: Saturday, 29-Apr-2023

PROM	DINNER / DANCE	05:00 PM - 12:00 AM	550	BANQT RND5 10	ROSEMONT COMPLEX - ENTRY LEVEL

FOOD AND BEVERAGE REVENUE COMMITMENT

By entering into this Agreement, Group agrees to provide a minimum of **\$27,500.00** in meeting and event food and beverage revenue (the "Food and Beverage Revenue Commitment"). The Food and Beverage Revenue Commitment excludes services charges, taxes, audio visual, parking or other associated expenses applicable at the time of the Event.

Should Group's actual meeting and event food and beverage revenue fall below the Food and Beverage Revenue Commitment based on the number of Event attendees, Hotel will advise Group of additional alternatives in food and beverage which will meet the Food and Beverage Revenue Commitment. If Group nonetheless does not reach the Food and Beverage Revenue Commitment, any outstanding balance will be charged to Group's Meeting and Event Space Rental Fee.

In order for the Hotel to prepare appropriately for food and beverage events, Group agrees to provide menu choices and the estimated guaranteed number of attendees at least fourteen (14) days prior to the first day of the Event. The final attendance must be received no later than 11:00am (3) working days prior to the first day of the Event. This number will be considered a guarantee, not subject to reduction, and charges will be made accordingly. A surcharge of up to five percent (5%) will be assessed for menu changes that are received less than three (3) days prior to the first day of the Event.

All banquet food and beverage arrangements must be made through Hotel. Only food and beverage purchased from Hotel may be served on Hotel property. Hotel reserves the right to cease service of alcoholic beverages in the event that persons under

the age limit mandated by applicable law are present at the Event and attempt to receive service of alcoholic beverages. Hotel reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

The Hotel will be prepared to serve 3% more than the guaranteed number of attendees and cannot be responsible for service to more than 3 % over the guarantee for groups of up to 1,000 persons. For groups more than 1,000 persons, a maximum of 30 person overset will apply. If the guarantee is raised within the 72 hours, the 3% over set will not apply, and the guarantee then becomes the set.

Group's obligations under this Section shall survive completion of this Agreement.

SERVICE CHARGES-FOOD AND BEVERAGE

A service charge and applicable taxes that are in effect at the time of the Event shall be added to all food and beverage charges. The current service charge is 25.00%.

Service charges may be subject to sales or other taxes in effect at the time of the Event. Group and its attendees may provide an additional tip to Hotel's staff. All service charges will be posted to Group's Master Account.

Prom Package offered at \$57.00 Per Person (not inclusive of tax and service charge) to Include the following (package not subject to price increases).

- Five Hours of Open Soda Bar Featuring Assorted Soft Drinks and Waters
 - Add (1) Hour of Open Soda Bar at \$10.00/per person
- Three Course Dinner Including Choice of: Starter or Salad, Chicken Entree and Vegetarian Entrée with Fresh Vegetable and Starch, Bread Presentation with Butter, Plated Dessert, Freshly Brewed Regular and Decaffeinated Coffee & Selection of Tazo Tea (Client to Provide Hotel with Final Counts 5 Days Prior to the Event)
- Vendor Pricing: \$50.00/each for Hot Meal
- Floor Length Black, White or Ivory Linens with Matching Napkins, Dance Floor, Mirrors and Bubble Votives, Complimentary Staging for Band or DJ
 - All service tables included at no additional charge
- (2) Quad Boxes Dedicated 2000 Watts/each included in package
 - Additional Quad Boxes \$200.00/each
 - Electrician Labor: \$150.00/hour
- Complimentary Tasting for up to 4 people, additional guests will be charged \$75.00 per person
- Complimentary Room for the Night of the Event
- Discounted \$5.00/vehicle Daily Self-Parking for Guests: (Discounted from \$34.00/vehicle)
- Complimentary Shuttle Service to/from O'Hare International Airport

PARKING

Parking will be at the prevailing rates:

\$5.00 per vehicle for daily self-parking (Discounted from \$34.00/vehicle)

Valet Parking Not Offered at this time

These charges can be placed on the group's master account or individuals can pay on their own

BILLING ARRANGEMENTS

Group shall be responsible for the Meeting and Event Space Rental Fee, food and beverage charges and other services requested by Group, in addition to applicable taxes and fees. These charges will be direct billed to the Master Account only if credit approval is granted in accordance with Hotel's credit approval process. Group appoints **Erica Hopp and Diane White** to review and approve all charges billed to the Master Account.

Credit procedures will be provided to Group by Hotel upon the request for a credit application.

If Group wishes to set up direct billing for the Master Account, a credit application must be completed and returned to Hotel for approval together with this signed Agreement. In the event credit is approved: (i) all charges (up to the authorized credit amount) shall be due and payable to Hotel no later than thirty (30) days after Group's receipt of the Master Account invoice; and (ii) Hotel reserves the right to rescind its approval if there is a material change in Group's creditworthiness or material increase in anticipated charges.

In the event that credit is not requested, not approved or subsequently rescinded, payment of Group's total estimated Master Account will be due to Hotel ten (10) business days prior to arrival. Failure to remit such payment(s) when due will be deemed to be a cancellation of this Agreement by Group, and Group shall be liable for the Cancellation Charges as set forth herein. Invoice disputes and/or billing errors must be communicated to Hotel no later than fourteen (14) days before the date payment is due.

DEPOSITS

Group shall provide a non-refundable (except as specifically provided herein) deposit in the total amount of **\$2,000.00**. All deposits will be credited towards Cancellation Charges (defined below) due to Hotel. Payment may be made by check, credit card, wire transfer or ACH. Hotel will provide a Credit Card Authorization form for scheduled payments made by credit card or ACH.

CANCELLATION OPTION

Either Hotel or Group may cancel this Agreement without cause upon written notice to the other party at any time prior to the Event. In the event Group cancels without cause, Group shall pay Hotel liquidated damages in an amount calculated according to the table below (the "Cancellation Charges"), plus applicable taxes. Applicable Services Charges will be added to the Cancellation Charges when cancellation occurs sixty (60) days or less prior to the first date of the Event.

From 59 days prior to the Event, through the first day of the Event	\$22,000.00 (80% of Minimum Revenue Commitment)
From 179 days prior to the Event, through 60 days prior to the Event	\$16,500.00 (60% Minimum Revenue Commitment)
Agreement signing through 180 days prior to the Event date	\$11,000.00 (40% of Minimum Revenue Commitment)

Payment of the Cancellation Charges shall be made by Group to Hotel at the time this Agreement is canceled by written notice. Hotel and Group agree that: (a) the damages suffered by Hotel in the event that Group cancels without cause are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; and (c) the Cancellation Charges do not constitute a penalty.

In the event Hotel cancels this Agreement without cause, Hotel shall pay Group any direct damages suffered as a result of the cancellation, which damages shall not exceed the amount calculated according to the above scale.

The parties' obligations under this Section shall survive termination of this Agreement.

RIGHTS OF TERMINATION FOR CAUSE

This Agreement may be terminated by either party without liability upon written notice under the following circumstances:

- (i) if a party's performance under this Agreement is subject to acts of God, war, government regulation, terrorism, disaster, strikes, civil disorder, a pandemic, a travel restriction issued by a governmental agency, curtailment of transportation facilities, or any other emergency of a comparable nature beyond the party's control that in each case make it illegal or impossible to perform its obligations under this Agreement. In such event, the terminating party shall give written notice of termination to the other party within five (5) days of such occurrence; or
- (ii) if either party makes a voluntary or involuntary assignment for the benefit of creditors or enters into bankruptcy proceedings prior to the date of the Event. In such event, the party who is not making an assignment or entering into bankruptcy proceedings shall have the right to terminate this Agreement upon written notice to the other party; or
- (iii) if at the time of the Event, the hotel will no longer be operated under a Hyatt brand. In such event, Hotel shall notify Group in writing of such change, and Group shall have the right to terminate this Agreement without liability upon written notice to Hotel within thirty (30) days of the date of Hotel's notice of change of brand.

If either party's performance under this Agreement becomes illegal or impossible for any of the reasons set out in section (i) above, Group and Hotel shall confer in good faith to discuss modifications to the Event and the Agreement in order to avoid terminating the Agreement, as long Hotel's performance is not itself illegal or impossible. Such discussion should occur within

five (5) business days after a party's performance becomes illegal or impossible. If the parties agree that a modified version of the Event will take place, the parties will work to negotiate an amendment to this Agreement or a new agreement (as appropriate) setting forth any agreed-upon adjustments to accommodate the modified program, which may include decreasing Group's room or food and beverage revenue commitments, increasing permissible attrition and addressing any concessions or amenities contingent on revenue commitments. If the parties are not able to agree to such adjustments after a commercially reasonable period of time, Group or Hotel may terminate this Agreement as set forth herein.

In the event of termination by either party under this Section, Hotel shall refund all deposits and/or prepayments made by Group within thirty (30) days of receipt of the notice of termination.

Except as otherwise specifically provided in this Agreement, neither party shall have the right to terminate this Agreement for any other cause.

AUTOMATIC COVID-19 REBOOK

The parties acknowledge the circumstances in effect on the effective date of this Agreement relating to SARS-CoV-2, also known as "COVID-19, namely, the World Health Organization's declaration of a global coronavirus pandemic and related government-mandated travel restrictions, warnings, "lockdowns" and meeting size restrictions, many of unknown duration, which have had, and may continue to have, a substantial impact on business. If existing government-mandated travel restrictions or meeting size restrictions that are preventing the Group's event from taking place remain in effect as of [March 25th, 2023] before the first scheduled arrival date, and if either party wishes to reschedule the Event, that party shall provide written notice to the other by [March 31st, 2023], and the parties will negotiate in good faith an amendment to this Agreement setting forth mutually agreed-upon revised dates for the Event. For clarity, (1) neither party shall owe liquidated damages to the other for any such rebooking; and (2) the event may only be rebooked once, unless otherwise agreed to by the parties in writing. Unless otherwise agreed, cancellation of the rebooked event will result in Cancellation Charges as set forth in the applicable agreement.

The foregoing will not affect either party's right to terminate this Agreement under the section titled "Rights of Termination for Cause," in accordance with its terms, except with regard to the global coronavirus pandemic described in the preceding paragraph.

INDEMNIFICATION AND HOLD HARMLESS

Hotel agrees to defend, indemnify and hold Group harmless from and against all claims, costs, losses, expenses, damages, actions, causes of action, and/or liabilities, including reasonable attorneys' fees, arising out of or resulting from: (i) any negligent act undertaken or committed by Hotel pursuant to the performance of its obligations under this Agreement except to the extent such actions or liabilities are due to the misconduct or negligence of Group or its employees, attendees, agents or contractors; or (ii) any breach by Hotel of its obligations under the Sections of this Agreement titled "Compliance with Laws" or "Privacy of Personal Information."

Group agrees to defend, indemnify, and hold Hotel, the entity that owns the hotel, the entity that manages the hotel and their affiliates and each of their respective shareholders, members, directors, officers, managers, employees and representatives harmless from and against all claims, costs, losses, expenses, damages, actions, causes of action, and/or liabilities, including reasonable attorneys' fees, arising out of or resulting from: (i) any negligent act undertaken or committed by Group, its employees, invitees, attendees or any contractors hired or engaged by Group in connection with the performance of Group's obligations under this Agreement, except to the extent such actions or liabilities are due to the misconduct or negligence of Hotel; or (ii) any breach by Group of its obligations under the Sections of this Agreement titled "Compliance with Laws," "Privacy of Personal Information" or "Permits and Licenses."

The parties' obligations under this Section shall survive completion or earlier termination of this Agreement.

INSURANCE

Group and Hotel shall each maintain sufficient insurance to insure their obligations set forth in the Section of this Agreement titled "Indemnification and Hold Harmless," and each shall provide evidence of such insurance upon request.

PERMITS, LICENSES AND APPROVALS

Group shall, at its sole cost and expense, obtain all licenses, permits and approvals that are: (i) required for the Event; or (ii) required and/or necessary for Group to perform its obligations under this Agreement. Such licenses or permits include, but are

not limited to licenses and permits: (a) from any applicable governing body; or (b) for the use of a third party's intellectual property, including but not limited to any music, videos, performances, and/or images.

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For any activity introduced onto Hotel's premises by an outside provider engaged by Group, Group will ensure that such providers comply with the terms of this Agreement and with any requirements for such providers as provided to Group by Hotel. Group will be fully responsible for such providers' actions or inactions and agrees to remove from Hotel's premises any outside provider that Hotel deems objectionable or whose activities cause reasonable concern. Upon request, Group will provide a certificate of insurance from such outside providers covering their actions and naming Hotel, the Hyatt Corporation and their affiliates as additional insureds with regard to their activities.

AUDIO VISUAL

Encore Event Technologies, our in-house vendor, will submit a quote based on your requirements

If the group decides to utilize an outside audiovisual vendor, surcharges may apply based on published labor rates.

ELECTRICAL/POWER

If any electrical services or power requirements are necessary, surcharges and labor rates may apply.

WORLD OF HYATT

The World of Hyatt program offers benefits to members who plan qualifying meetings or other events at a participating Hyatt hotel or resort. Participation is governed by the World of Hyatt program terms, available at www.worldofhyatt.com/terms. If the event that is the subject of this agreement satisfies the requirements of a "Qualifying Event" (as defined in Appendix E of the World of Hyatt program terms), then, to receive any available benefits: (a) if you are an individual planner, you represent you have informed your company that you will be receiving the World Of Hyatt points to your individual account and you must associate your World of Hyatt membership number with the event prior to the execution of this agreement and/or (b) if you are a company or other entity, you must (i) be a party to this agreement and (ii) have a "Company Account" (as defined in Appendix E of the World of Hyatt program terms) and associate it with the event or must expressly request that the company be enrolled in the World of Hyatt program prior to execution of this agreement. Hyatt will not retroactively credit you for any benefits you may have otherwise received if you fail to associate your World of Hyatt membership number with the event before the execution of this agreement.

(Recipient's Name and World of Hyatt Number)

AMERICANS WITH DISABILITIES ACT

Hotel acknowledges its obligation to comply with the public accommodations requirements of the Americans with Disabilities Act or similar local laws regarding access and public accommodation ("Public Access Laws") except those of Group including Group's obligation to (i) remove "readily achievable" physical barriers within the meeting rooms utilized by Group that Group created (e.g., set-up of exhibits in an accessible manner) and that are not controlled or mandated by Hotel; (ii) provide auxiliary aids and services where necessary to ensure effective communication of the Event to disabled participants (e.g., Braille or enlarged print handouts, interpreter or simultaneous videotext display); and (iii) modify Group's policies, practices and procedures applicable to attendees as required to enable disabled individuals to participate equally in the Event. Group shall identify in advance any special needs of disabled Event attendees requiring accommodation by Hotel and will notify Hotel of such needs for accommodation in writing as soon as they are identified to Group. Whenever possible, Group shall copy Hotel on correspondence with attendees who indicate special needs requiring accommodation under such Public Access Laws. Hotel shall notify Group of requests for accommodation that it may receive otherwise than through Group to facilitate identification by Group of its own accommodation obligations or needs as required by such Public Access Laws. Any extraordinary costs for special auxiliary aids requested by Group shall be borne by Group.

COMPLIANCE WITH LAWS

Each party hereby represents, warrants and covenants that it shall comply with all laws, rules, orders and regulations applicable to its performance under this Agreement.

CHANGES; NOTICE

Any changes to this Agreement must be made in writing and signed by both parties to be effective. Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initialed by both parties. Any notice hereunder shall be given to the individuals listed on the first page of this Agreement at the addresses

set forth herein. Notice must be given by: (i) certified or registered mail, return receipt requested; (ii) commercial courier for overnight delivery, with a signature signifying receipt; (iii) facsimile evidenced by a machine-generated receipt; or (iv) email, provided that for notices given by facsimile or email, a confirmation copy must also be sent that same day by commercial courier for overnight delivery as provided herein. All notices shall be deemed delivered upon receipt.

DAMAGE TO HOTEL PREMISES

Group shall be responsible for all damage to hotel premises caused by Group or its agents or contractors. Upon completion of the Event, Group will leave the premises in the same condition as received, reasonable wear and tear excepted.

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LIMITATION OF LIABILITY

Except for damages covered by the indemnifying party's indemnification obligations as set forth in the Section titled "Indemnification and Hold Harmless," neither party shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages even if such party has knowledge of the possibility of such damages, provided that in no event shall either party be liable to the other for any lost profits. Under no circumstances shall this limitation of liability limit or waive Group's obligations to pay liquidated damages, including without limitation, Attrition Charges or Cancellation Charges that may be owed.

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Hotel complies with the Global Privacy Policy for Guests, which is available at <http://privacy.hyatt.com> (the "Privacy Policy"). If applicable, Group agrees to inform guests or event attendees at Hotel ("Guests") where they may access the Privacy Policy. Group affirms that it (and its Agent, if applicable) is authorized to provide, request, and receive information pertaining to Guests as is necessary pursuant to the Guests' hotel stay, event attendance or under this Agreement. Hotel will protect and use personal data about Guests that Hotel receives in connection with its performance of this Agreement and as set forth in the Privacy Policy, provided that Group acknowledges and agrees that certain services (e.g. Passkey) may be provided by a third party and that use of such services may be subject to terms and conditions (including those regarding the access and use of Guest information) different than those in this Agreement.

HUMAN RIGHTS/COMBATING HUMAN TRAFFICKING

Hyatt's statement relating to human rights and combating human trafficking is available at <https://about.hyatt.com/en/hyatt-thrive/human-rights.html>.

HYATT'S GLOBAL CARE & CLEANLINESS COMMITMENT

Hyatt's priority is guest and colleague safety and wellbeing. Guided by our purpose of care, Hyatt has established a multi-layered Global Care & Cleanliness Commitment that builds on our existing rigorous protocols and includes an accreditation process, colleague training and support resources and a cross-functional working group of medical experts and industry professionals. Hyatt's Global Care & Cleanliness Commitment is available at: <https://www.hyatt.com/info/global-care-and-cleanliness-commitment>.

GOVERNING LAW; JURISDICTION

This Agreement shall be governed by and construed under the laws of the State or Province in which Hotel's premises are located. Any controversy, claim or dispute arising out of or relating to this Agreement shall be brought in any court of competent jurisdiction in the State or Province in which Hotel's premises are located for trial and determination without a jury. In the event any legal action is taken by either party against the other party to enforce any of the terms and conditions of this Agreement, it is agreed that the unsuccessful party to such action shall pay to the prevailing party therein all court costs, reasonable attorneys' fees, and expenses incurred by the prevailing party.

COUNTERPARTS/ELECTRONIC SIGNATURES

This Agreement may be executed in one or more counterparts with an original signature or with a Hotel-approved electronic signature, each of which shall be deemed an original and all of which shall constitute the same instrument. Further, if a signed Agreement is provided to Hotel as a photocopy, fax, PDF or other format through a Hotel-approved electronic software system,

then such Agreement shall be treated and shall have the same binding effect as an original and shall be acceptable to Hotel to hold the Guest Room Block and/or meeting space as set forth herein.

ENTIRE AGREEMENT

This Agreement, along with the attached Program of Events and Hotel Information Sheet, contains all of the terms agreed to by the parties. All prior agreements, verbal or written, are no longer effective once this Agreement is signed by the parties. Should there be any conflict between this Agreement and any addenda, exhibits, or attachments, the language of this Agreement shall control.

When signed by each party's authorized representative, this Agreement shall constitute a binding agreement between Group and Hotel.

By Hotel's
Authorized Representative

By Group's
Authorized Representative

By:	_____	By:	_____
Name:	<u>Jimmy M Viscomi</u>	Name:	<u>Diane White</u>
Title:	<u>Event Manager</u>	Title:	<u>Director of Purchasing</u>
Date:	_____	Date:	_____



HYATT REGENCY O'HARE CHICAGO
9300 BRYN MAWR AVENUE
ROSEMONT, IL, 60018-, US
T: (847) 663-4462
F: (847) 663-4494

EVENT SALES AGREEMENT

Date Prepared: September 1, 2022

Group Contact: Erica Hopp – Assistant Activities Director

Address: 1500 Kings Rd, Carpentersville, IL 60110

Telephone: (224) 484-5218 Fax: Email: Erica.Hopp@d300.org

Event Name: 2023 Dundee-Crown Senior Prom

Official Event Dates: Saturday, April 27th, 2024

Hotel Sales Manager: Jimmy Viscomi

Title: Event Manager

Telephone: 847-663-4462 Fax: (847) 663-4494 Email: jimmy.viscomi@hyatt.com

Dundee-Crown High School ("Group") and Hyatt Corporation, as agent of HR ORD Owner, LLC, a Delaware limited liability company d/b/a HYATT REGENCY O'HARE CHICAGO ("Hotel") agree as follows:

GROUP'S FIRST OPTION DUE DATE

Hotel agrees to hold the meeting and event space listed in this Event Sales Agreement (the "Agreement") for the Event named above on a tentative basis until **September 28th, 2022**. If this Agreement is not fully executed by Group and returned to Hotel, together with any required deposit, credit application or other materials, by **September 28th, 2022**, Hotel may release the meeting and event space.

PROGRAM OF EVENTS

Event Date: Saturday, 27-Apr-2024

PROM	DINNER / DANCE	05:00 PM - 12:00 AM	550	BANQT RND5 10	ROSEMONT COMPLEX - ENTRY LEVEL

FOOD AND BEVERAGE REVENUE COMMITMENT

By entering into this Agreement, Group agrees to provide a minimum of **\$27,500.00** in meeting and event food and beverage revenue (the "Food and Beverage Revenue Commitment"). The Food and Beverage Revenue Commitment excludes services charges, taxes, audio visual, parking or other associated expenses applicable at the time of the Event.

Should Group's actual meeting and event food and beverage revenue fall below the Food and Beverage Revenue Commitment based on the number of Event attendees, Hotel will advise Group of additional alternatives in food and beverage which will meet the Food and Beverage Revenue Commitment. If Group nonetheless does not reach the Food and Beverage Revenue Commitment, any outstanding balance will be charged to Group's Meeting and Event Space Rental Fee.

In order for the Hotel to prepare appropriately for food and beverage events, Group agrees to provide menu choices and the estimated guaranteed number of attendees at least fourteen (14) days prior to the first day of the Event. The final attendance must be received no later than 11:00am (3) working days prior to the first day of the Event. This number will be considered a guarantee, not subject to reduction, and charges will be made accordingly. A surcharge of up to five percent (5%) will be assessed for menu changes that are received less than three (3) days prior to the first day of the Event.

All banquet food and beverage arrangements must be made through Hotel. Only food and beverage purchased from Hotel may be served on Hotel property. Hotel reserves the right to cease service of alcoholic beverages in the event that persons under

the age limit mandated by applicable law are present at the Event and attempt to receive service of alcoholic beverages. Hotel reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

The Hotel will be prepared to serve 3% more than the guaranteed number of attendees and cannot be responsible for service to more than 3 % over the guarantee for groups of up to 1,000 persons. For groups more than 1,000 persons, a maximum of 30 person overset will apply. If the guarantee is raised within the 72 hours, the 3% over set will not apply, and the guarantee then becomes the set.

Group's obligations under this Section shall survive completion of this Agreement.

SERVICE CHARGES-FOOD AND BEVERAGE

A service charge and applicable taxes that are in effect at the time of the Event shall be added to all food and beverage charges. The current service charge is 25.00%.

Service charges may be subject to sales or other taxes in effect at the time of the Event. Group and its attendees may provide an additional tip to Hotel's staff. All service charges will be posted to Group's Master Account.

Prom Package offered at \$58.50 Per Person (not inclusive of tax and service charge) to Include the following (package not subject to price increases).

- Five Hours of Open Soda Bar Featuring Assorted Soft Drinks and Waters
 - Add (1) Hour of Open Soda Bar at \$10.00/per person
- Three Course Dinner Including Choice of: Starter or Salad, Chicken Entree and Vegetarian Entrée with Fresh Vegetable and Starch, Bread Presentation with Butter, Plated Dessert, Freshly Brewed Regular and Decaffeinated Coffee & Selection of Tazo Tea (Client to Provide Hotel with Final Counts 5 Days Prior to the Event)
- Vendor Pricing: \$50.00/each for Hot Meal
- Floor Length Black, White or Ivory Linens with Matching Napkins, Dance Floor, Mirrors and Bubble Votives, Complimentary Staging for Band or DJ
 - All service tables included at no additional charge
- (2) Quad Boxes Dedicated 2000 Watts/each included in package
 - Additional Quad Boxes \$200.00/each
 - Electrician Labor: \$150.00/hour
- Complimentary Tasting for up to 4 people, additional guests will be charged \$75.00 per person
- Complimentary Room for the Night of the Event
- Discounted \$5.00/vehicle Daily Self-Parking for Guests: (Discounted from \$34.00/vehicle)
- Complimentary Shuttle Service to/from O'Hare International Airport

PARKING

Parking will be at the prevailing rates:

\$5.00 per vehicle for daily self-parking (Discounted from \$34.00/vehicle)

Valet Parking Not Offered at this time

These charges can be placed on the group's master account or individuals can pay on their own

BILLING ARRANGEMENTS

Group shall be responsible for the Meeting and Event Space Rental Fee, food and beverage charges and other services requested by Group, in addition to applicable taxes and fees. These charges will be direct billed to the Master Account only if credit approval is granted in accordance with Hotel's credit approval process. Group appoints **Erica Hopp and Diane White** to review and approve all charges billed to the Master Account.

Credit procedures will be provided to Group by Hotel upon the request for a credit application.

If Group wishes to set up direct billing for the Master Account, a credit application must be completed and returned to Hotel for approval together with this signed Agreement. In the event credit is approved: (i) all charges (up to the authorized credit amount) shall be due and payable to Hotel no later than thirty (30) days after Group's receipt of the Master Account invoice; and (ii) Hotel reserves the right to rescind its approval if there is a material change in Group's creditworthiness or material increase in anticipated charges.

In the event that credit is not requested, not approved or subsequently rescinded, payment of Group's total estimated Master Account will be due to Hotel ten (10) business days prior to arrival. Failure to remit such payment(s) when due will be deemed to be a cancellation of this Agreement by Group, and Group shall be liable for the Cancellation Charges as set forth herein. Invoice disputes and/or billing errors must be communicated to Hotel no later than fourteen (14) days before the date payment is due.

DEPOSITS

Group shall provide a non-refundable (except as specifically provided herein) deposit in the total amount of **\$2,000.00**. All deposits will be credited towards Cancellation Charges (defined below) due to Hotel. Payment may be made by check, credit card, wire transfer or ACH. Hotel will provide a Credit Card Authorization form for scheduled payments made by credit card or ACH.

CANCELLATION OPTION

Either Hotel or Group may cancel this Agreement without cause upon written notice to the other party at any time prior to the Event. In the event Group cancels without cause, Group shall pay Hotel liquidated damages in an amount calculated according to the table below (the "Cancellation Charges"), plus applicable taxes. Applicable Services Charges will be added to the Cancellation Charges when cancellation occurs sixty (60) days or less prior to the first date of the Event.

From 59 days prior to the Event, through the first day of the Event	\$22,000.00 (80% of Minimum Revenue Commitment)
From 179 days prior to the Event, through 60 days prior to the Event	\$16,500.00 (60% Minimum Revenue Commitment)
Agreement signing through 180 days prior to the Event date	\$11,000.00 (40% of Minimum Revenue Commitment)

Payment of the Cancellation Charges shall be made by Group to Hotel at the time this Agreement is canceled by written notice. Hotel and Group agree that: (a) the damages suffered by Hotel in the event that Group cancels without cause are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; and (c) the Cancellation Charges do not constitute a penalty.

In the event Hotel cancels this Agreement without cause, Hotel shall pay Group any direct damages suffered as a result of the cancellation, which damages shall not exceed the amount calculated according to the above scale.

The parties' obligations under this Section shall survive termination of this Agreement.

RIGHTS OF TERMINATION FOR CAUSE

This Agreement may be terminated by either party without liability upon written notice under the following circumstances:

- (i) if a party's performance under this Agreement is subject to acts of God, war, government regulation, terrorism, disaster, strikes, civil disorder, a pandemic, a travel restriction issued by a governmental agency, curtailment of transportation facilities, or any other emergency of a comparable nature beyond the party's control that in each case make it illegal or impossible to perform its obligations under this Agreement. In such event, the terminating party shall give written notice of termination to the other party within five (5) days of such occurrence; or
- (ii) if either party makes a voluntary or involuntary assignment for the benefit of creditors or enters into bankruptcy proceedings prior to the date of the Event. In such event, the party who is not making an assignment or entering into bankruptcy proceedings shall have the right to terminate this Agreement upon written notice to the other party; or
- (iii) if at the time of the Event, the hotel will no longer be operated under a Hyatt brand. In such event, Hotel shall notify Group in writing of such change, and Group shall have the right to terminate this Agreement without liability upon written notice to Hotel within thirty (30) days of the date of Hotel's notice of change of brand.

If either party's performance under this Agreement becomes illegal or impossible for any of the reasons set out in section (i) above, Group and Hotel shall confer in good faith to discuss modifications to the Event and the Agreement in order to avoid terminating the Agreement, as long Hotel's performance is not itself illegal or impossible. Such discussion should occur within

five (5) business days after a party's performance becomes illegal or impossible. If the parties agree that a modified version of the Event will take place, the parties will work to negotiate an amendment to this Agreement or a new agreement (as appropriate) setting forth any agreed-upon adjustments to accommodate the modified program, which may include decreasing Group's room or food and beverage revenue commitments, increasing permissible attrition and addressing any concessions or amenities contingent on revenue commitments. If the parties are not able to agree to such adjustments after a commercially reasonable period of time, Group or Hotel may terminate this Agreement as set forth herein.

In the event of termination by either party under this Section, Hotel shall refund all deposits and/or prepayments made by Group within thirty (30) days of receipt of the notice of termination.

Except as otherwise specifically provided in this Agreement, neither party shall have the right to terminate this Agreement for any other cause.

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Group agrees to defend, indemnify, and hold Hotel, the entity that owns the hotel, the entity that manages the hotel and their affiliates and each of their respective shareholders, members, directors, officers, managers, employees and representatives harmless from and against all claims, costs, losses, expenses, damages, actions, causes of action, and/or liabilities, including reasonable attorneys' fees, arising out of or resulting from: (i) any negligent act undertaken or committed by Group, its employees, invitees, attendees or any contractors hired or engaged by Group in connection with the performance of Group's obligations under this Agreement, except to the extent such actions or liabilities are due to the misconduct or negligence of Hotel; or (ii) any breach by Group of its obligations under the Sections of this Agreement titled "Compliance with Laws," "Privacy of Personal Information" or "Permits and Licenses."

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Hyatt's statement relating to human rights and combating human trafficking is available at <https://about.hyatt.com/en/hyatt-thrive/human-rights.html>.

HYATT'S GLOBAL CARE & CLEANLINESS COMMITMENT

Hyatt's priority is guest and colleague safety and wellbeing. Guided by our purpose of care, Hyatt has established a multi-layered Global Care & Cleanliness Commitment that builds on our existing rigorous protocols and includes an accreditation process, colleague training and support resources and a cross-functional working group of medical experts and industry professionals. Hyatt's Global Care & Cleanliness Commitment is available at: <https://www.hyatt.com/info/global-care-and-cleanliness-commitment>.

GOVERNING LAW; JURISDICTION

This Agreement shall be governed by and construed under the laws of the State or Province in which Hotel's premises are located. Any controversy, claim or dispute arising out of or relating to this Agreement shall be brought in any court of competent jurisdiction in the State or Province in which Hotel's premises are located for trial and determination without a jury. In the event any legal action is taken by either party against the other party to enforce any of the terms and conditions of this Agreement, it is agreed that the unsuccessful party to such action shall pay to the prevailing party therein all court costs, reasonable attorneys' fees, and expenses incurred by the prevailing party.

COUNTERPARTS/ELECTRONIC SIGNATURES

This Agreement may be executed in one or more counterparts with an original signature or with a Hotel-approved electronic signature, each of which shall be deemed an original and all of which shall constitute the same instrument. Further, if a signed Agreement is provided to Hotel as a photocopy, fax, PDF or other format through a Hotel-approved electronic software system,

then such Agreement shall be treated and shall have the same binding effect as an original and shall be acceptable to Hotel to hold the Guest Room Block and/or meeting space as set forth herein.

ENTIRE AGREEMENT

This Agreement, along with the attached Program of Events and Hotel Information Sheet, contains all of the terms agreed to by the parties. All prior agreements, verbal or written, are no longer effective once this Agreement is signed by the parties. Should there be any conflict between this Agreement and any addenda, exhibits, or attachments, the language of this Agreement shall control.

When signed by each party's authorized representative, this Agreement shall constitute a binding agreement between Group and Hotel.

By Hotel's
Authorized Representative

By Group's
Authorized Representative

By:	_____	By:	_____
Name:	<u>Jimmy M Viscomi</u>	Name:	<u>Diane White</u>
Title:	<u>Event Manager</u>	Title:	<u>Director of Purchasing</u>
Date:	_____	Date:	_____



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: August 24, 2022,
too: Susan Harkin, Superintendent
Board of Education
FROM: Todd Rohlwing
Director of Safety

Presented at the following Board Meetings	Date
Construction/Facility	
Finance	09/13/2022
Policy/Legislative	
School Utilization	
BOE 1 st Reading	09/13/2022
BOE 2 nd Reading	09/27/2022

SUBJECT: Visitor Management System Renewal

Background

In 2016, the District implemented a Visitor Management System. The automated system practices were labor-intensive and did not provide an adequate level of security. The current system requires visitors to produce a government-issued ID or driver's license, and the document is scanned into the system. Scanning the driver's license or state-issued ID will automatically record the visitor's name, date, and time of arrival into the building. It will also check that person's name on the state and national sex offenders' registry to determine if that visitor is a sex offender.

The system also can check its database to determine if the visitor has any safety concerns affixed to that person. If there is a custody or protection order on file against the person or if that person has been prohibited from trespassing on any district property. The system will assign a safety alert to that name, and when scanned, the system will alert the staff operator. It will also send a text alert message to any person we establish to notify (Principal, School Resource Officer, Director of Safety), warning those persons that an unwanted person is attempting to visit the school. From the scanned data, if the visitor is approved for entry, the system will produce a Visitor Badge containing the visitor's picture, name, date and time of building arrival, and the school's name.

Raptor Technologies holds the federal contract to provide visitor management systems for government purchasers.

Administrative Recommendation

The Administration recommends renewing the service and approval of the two-year contract.

Fiscal Impact

Funding Source: Safety Budget

Equipment: Visitor Management System for 28 sites

2023 Annual Cost: \$595.00 per site = \$16,660 per year for 28 buildings

2024 Annual Cost \$625.00 per site = \$17,500.00 per year for 28 buildings



DISTRICT 300

Community Unit School District 300

2605 BUNKER HILL DRIVE

ALGONQUIN, IL 60102

Diane C. White, Director of Purchasing

PHONE: 847-551-8460 · 847-551-8463

August 11, 2022

Claudia Hosang
Raptor Technologies, LLC
631 West 22nd Street
Houston, TX 77008

Via email: chosang@raptortech.com

Contract Renewal: Two-year renewal for visitor management

Dear Ms. Claudia Hosang,

On October 25, 2016, the District 300 Board of Education awarded the contract for the RFP – Visitor Management System – District-Wide. This District has retained Raptor Technologies for these services since then.

District 300 would like to renew our contract for the next two years with Raptor Technologies. This contract would cover 28 locations district-wide. Our current contract, recognized by invoice INV20263 for 27 locations plus the co-termed addition of Big Timber Elementary School under invoice INV40096, is attached.

On July 20, 2022, Raptor Technologies provided District 300 with a quote of \$595.00 per location from December 1, 2022 through November 30, 2023 and a quote of \$625.00 per location from December 1, 2023 through November 30, 2024. This two-year renewal would cost the District \$16,660.00 for the first year and \$17,500.00 for the second year, for a grand total of \$34,160.00 over the life of the contract. The contract is to be invoiced annually.

If your firm agrees to the pricing as shown, the administration will recommend approval of this contract extension to the Board of Education for review by the finance committee on Tuesday, September 13, 2022 and award by the board on Tuesday, September 27, 2022.

District 300 kindly requests your return of acceptance by Monday, August 22, 2022. If you have any questions, please call 847-551-8460.

Sincerely,

Diane C. White

8375D43E716D90C09E2DBCBD5C76FBD7

contractworks.

2022-08-15

Diane C White, Director of Purchasing

Acceptance to hold submitted pricing:

Donald J. Schad

D98304C4DBBD81E21FEFF702012AAE83

contractworks.

2022-08-16

Service Provider **Donald J Schad** **Raptor Technologies, LLC**

Quote

Raptor Technologies, LLC
631 West 22nd Street
Houston TX 77008

Date 8/12/2022
Quote # Q4951
Expires 10/1/2022
Exp. Close 8/12/2022
Project

Bill To

Community Unit SD #300
Accounts Payable
2550 Harnish Drive
Algonquin IL 60102

Item	Qty	Description	Rate	Tax	Amount
VM K-12 AF--\$625	28	Raptor Visitor Management Annual Access Fee Renewal Term 12/1/22 - 11/30/23	595.00		16,660.00

Total \$16,660.00

Quote

Raptor Technologies, LLC
631 West 22nd Street
Houston TX 77008

Date 8/12/2022
Quote # Q4952

Expires 10/1/2022
Exp. Close 8/12/2022
Project

Bill To
Community Unit SD #300
Accounts Payable
2550 Harnish Drive
Algonquin IL 60102

Item	Qty	Description	Rate	Tax	Amount
VM K-12 AF--\$625	28	Raptor Visitor Management Annual Access Fee Renewal Term 12/1/23 - 11/30/24	625.00		17,500.00

Total \$17,500.00

COMMUNITY UNIT SCHOOL DISTRICT 300

RFP - Visitor Management System - District-Wide

Monday, September 19, 2016, 10:00 A.M.

Vendor	Lump Sum Price	Licensing Fee	Additional Equipment	Hourly Support Rate	Total Base Price	References	Certifications	W-9 & Vendor App.	Addendum 1	Comments
Raptor	\$ 43,200.00	\$12,960.00		Included	\$56,160.00	Y	Y	Y	Y	Attended Pre-Proposal Meeting -Online
Raptor (Best and Final)	\$ 28,174.00	\$12,960.00	\$ 2,800.00	Included	\$43,934.00					Total year one, with Two sets of equipment and one license for Westfield
Pentegra	No Response									Attended Pre-Proposal Meeting -In Person, Did not Respond to RFP based on scope of work and being able to compete
Hall Pass	No Response									
LobbyGuard	No Response									Attended Pre-Proposal Meeting -Online, Could not meet critical specifications in RFP. Not a web-based program
Security ID Systems/Fastpass	No Response									Attended Pre-Proposal Meeting -Online
HID Easy Lobby	No Response									
PassagePoint	No Response									
LobbyWorks	No Response									
Active Alarm	No Response									
Integrated Security Specialist	No Response									Attended Pre-Proposal Meeting -In Person
Pinnacle Communication	No Response									Attended Pre-Proposal Meeting -In Person, forwarded to school division - could not compete with pricing
VeriStream	No Response									
iView Systems	No Response									
ScholarChip	\$ 70,401.00	\$12,684.00		N/A	\$83,085.00	Y	Y	Y	Y	Attended Pre-Proposal Meeting -Online. Pricing Includes mountable kiosk computer equipment in pricing
ScholarChip Revised	\$ 45,304.00	\$12,684.00	\$ 2,492.00		\$60,480.00					

Administration Recommends

Raptor, Houston Texas



Community Unit School District 300

2605 BUNKER HILL DRIVE

ALGONQUIN, IL 60102

Diane C. White, Purchasing Manager

PHONE: 847-551-8460 • FAX: 847-551-8463

October 25, 2016

Mr. James Vesterman
Raptor Technologies
631 West 22nd Street
Houston, TX 77008

RFP – Visitor Management System – District Wide

Dear Mr. Vesterman,

Congratulations! District 300 has awarded the RFP for Visitor Management System – District Wide to Raptor Technologies!

This signed letter along with the attached documents – original Bid specifications, addenda, and your final response combined serve as the contract for this project.

Please send this signed letter to:

Community Unit School District 300
Diane C. White, Director of Purchasing - Visitor Management
2605 Bunker Hill Drive
Algonquin, IL. 60102

A service order will be issued in accordance with the terms of this contract.

This Agreement is entered into as of October 25, 2016.

OWNER (Signature)

Diane C. White, Director of Purchasing

CONTRACTOR (Signature)

(Printed name and title)

Please return your signed copy to Diane C. White – diane.white@d300.org

If you have any further questions regarding this contract, please feel free to contact me at (847) 551-8460.

Sincerely,

Diane C. White, Director of Purchasing

**Community Unit School District # 300
Purchasing Department
2505 Bunker Hill Drive
Algonquin, IL 60102
847-551-8460 - PHONE
847-551- 8463- FAX**

September 1, 2016

Dear Vendor:

The Board of Education of Community Unit School District No. 300 (the "District")
invites you to submit an electronic proposal for

RFP – Visitor Management System – District-Wide

The enclosed proposal form(s) **must** be used in submitting your proposal. Proposals must be addressed as follows:

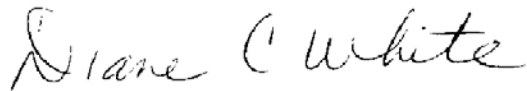
**Community Unit School District No. 300
Purchasing Department – Visitor Management System
2605 Bunker Hill Drive
Algonquin, IL 60102**

Sealed proposals will be received via email until **-10:00AM CT, Monday, September 19, 2016** at which time they will be publicly opened and read.

Send bid to: diane.white@d300.org

The required Contractor's Certification forms must be completed and returned with the proposal.

It is the intention of the Board of Education to award the proposal at the **September 27, 2016 regular meeting**. The Board of Education may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the District all such information for this purpose as the District may request. The District reserves the right to reject any or all bids if the evidence submitted by, or investigation of, such bidder(s) fails to satisfy the District that such bidder(s) is properly qualified to carry out the obligations of the contract and to complete work contemplated therein. District further reserves the right to waive any minor irregularities or minor defects in the bids, which do not affect the price nor constitute some type of substitution for a designated item, and to accept the bid, which is in the best interest of the District. Conditional bids will not be accepted. Strikeouts or addition of conditions or provisions or insertion of substitutes shall be reason for rejecting a bid without any specification of reason for the rejection. Any request for information shall be made to Diane C. White, Purchasing Manager, but the response may not be used as a condition to any bid being submitted.



Sincerely,
Diane C. White
Purchasing Manager

PUBLIC NOTICE

NOTICE TO BIDDERS

The Board of Education of Community Unit School District No. 300 is accepting electronic proposals for:

RFP – Visitor Management System – District-Wide

Proposals will be accepted electronically until **10:00AM CT, Monday, September 19, 2016** at the following email address: diane.white@d300.org.

There will be a Pre-Proposal Meeting held on Wednesday, September 7, 2016 at 1:00pm at the Bunker Hill PDC located on 2605 Bunker Hill Drive, Algonquin, IL. 60102

Proposal specifications will be available on **Thursday, September 1st, 2016** after 3:00PM. To obtain proposal specifications, please contact Nelmary Velazquez at 847-551-8406 or via email at nelmari.velazquez@d300.org.

Any questions regarding this proposal must be directed to:

Community Unit School District #300
Nelmary Velazquez
2605 Bunker Hill Drive
Algonquin, IL 60102
847-551-8460
nelmari.velazquez@d300.org

Visitor Management System-District-Wide			
TIMELINE – 8/30/2016			
ACTION	DATE	TIME	LOCATION
Project presented to Purchasing			
Establish Timeline	8/30/2016	11:00AM	
Specifications Review/Deadline	8/30/2016		
Specifications Finalized	9/1/2016		
Legal Ad	9/1/2016		Daily Herald
Specifications Released	9/1/2016		
Pre-bid Meeting	9/7/2016	1:00PM	BH PDC-Conf/Or Call In
Q&A Deadline	9/14/2016	3:00PM	Written via email
Bid Opening	9/19/2016	10:00AM	Electronic Submittal
Evaluation Period	9/19/2016		Purchasing
Workshop Packet	9/6/2016		Susan Harkin
Workshop	9/13/2016		
BOE Packet	9/21/2016		Susan Harkin
BOE MEETING/Approval	9/27/2016		
Kickoff Meeting/Training Schedule	10/6/2016	11:00AM	BH PDC-Conf
Contract or Purchase Order Released	10/1/2016		
Project Completion Date	11/30/2016		

Instructions to Bidders

1. GENERAL

- a. Bids shall be signed and submitted in an envelope properly marked with the title of the bid, and date and time of opening. Unsigned bids will be rejected.
- b. Seal and deliver bid to the purchasing office on or before the time scheduled for the opening. Late bids will not be opened nor considered.
- c. All bids shall be made on this form.
- d. The District is not subject to Federal Excise Tax or Illinois Sales or Retailers Occupational Tax. Bids should not include sales or excise tax.
- e. Prices quoted shall include all charges for packing, transportation and delivery to the locations designated on the bid specification and installation if called for in the bid specifications.
- f. Correspondence shall be addressed to the Purchasing Manager.
- g. Bids are available for inspection in the purchasing office by appointment for 10 days after the date of the award of an order.
- h. Oral, telephonic, telegraphic, facsimile or electronically transmitted bids will not be accepted.

2. ERRORS AND OMISSIONS

All bids shall be submitted with each space properly completed. The special attention of bidders is directed to the policy that no claim for relief because of errors or omissions in the bidding will be considered, and bidders will be held strictly to the bids as submitted. Should a bidder find any claimed discrepancies in, or omissions from, any of the documents, or be in doubt as to their meanings, bidder shall advise the purchasing official first orally, followed by written (FAX or letter) with specification of the claimed problems which must be received during regular working hours at least 10 days before the date set for bid opening so that a written notification can be prepared by any purchasing official, who will issue the necessary clarifications to all prospective bidders by means of addenda.

3. FIRM BID

All bids will be considered to be firm for a period of sixty (60) days from the date established for the opening of bids.

4. WITHDRAWAL OF BIDS

Bids may be withdrawn by letter, or telegram, or fax received by the district or in person prior to the time and date established for the opening of bids.

5. INVESTIGATION OF BIDDERS

- a. The purchasing official will make such investigation as is necessary to determine the ability of the bidder to fulfill bid requirements. The bidder shall furnish such information as may be requested and shall be prepared to show completed installations of equipment, types of service or supplies similar to those included in the bid.
- b. The Board of Education reserves the right to reject any bid if it is determined that the bidder is not properly qualified to carry out the obligations of the contract. The Board of Education reserves the right to reject any or all bids, to waive irregularities and to accept that bid which is considered to be in the best interest of the District. Any such decision shall be considered final. All items bid shall be new unless otherwise specified in the requirements.

6. VENDOR APPLICATION AND W-9 FORM

The District requires that a current Vendor Application and W-9 form be included with your sealed bid. These forms can be found on the District website – www.d300.org. Go to Departments-Finance-Purchasing to download the vendor application and W-9 form.

7. Compliance with the Illinois Prevailing Wage Act

It shall be mandatory upon the bidder and upon any subcontractor thereof to pay all laborers, workmen, and mechanics employed by them not less than the general prevailing rate of wages as found by the District or Department of Labor for each craft or type of worker or mechanic needed to execute the contract and the general prevailing rate for legal holiday and overtime work as ascertained by the Illinois Department of Labor. The prevailing wage rates are revised by the Department of Labor periodically and are available on its website. The bidder shall comply with all provisions of the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.*, applicable to the work. Payment of any bidder shall not be processed without receipt of certified employee records required by 820 ILCS 130/5.

8. SIGNATURE CONSTITUTES ACCEPTANCE

The signing of these bid forms shall be construed as acceptance of all provisions contained herein.

9. CONTRACTS

The successful bidder will be required to enter into a contract incorporating the terms and conditions of this bid.

10. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Contract (whether or not federal funds are involved) the bidder agrees as follows:

- a. The bidder will not unlawfully discriminate against any employee or applicant for employment because of age, race, creed, color, sex, religion, ancestry, marital status, handicap, military status, unfavorable discharge from military service or national origin, as those terms are contained in the Illinois Human Rights Act (775ILCS 5/1-10 et. seq., hereinafter "unlawful discrimination"). The bidder will take affirmative action to ensure the applicants are employed, and that employees are treated equally during employment, without unlawful discrimination. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The bidder agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- b. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the bidder, state that all qualified applicants will receive consideration for employment without unlawful discrimination.

11. COMPLETION DELIVERY TIME

If delivery time will exceed thirty (30) days after receipt of a purchase order, bidders state the delivery time by each respective item. All prices must be quoted FOB. Destination. Shipments shall become property of consignee after delivery and acceptance. Regardless of statements to the contrary, payment terms will begin no sooner than the date of delivery of goods.

12. EVALUATIONS

The District reserves the right to reject any and all bids, to waive any technicalities in the bidding and to award each item to a different bidder or all items to a single bidder unless otherwise noted on bid request, and to determine whether in the opinion of the District: (1) an early delivery date is entitled to more consideration than price, (2) an earlier delivery date is to be disregarded because of the reputation of the bidder for not meeting delivery dates, (3) a bidder is not a responsible bidder and should be disregarded. The District will authorize the release of purchase orders upon acceptance of bids. In the event of pricing errors, the unit count(s) listed will prevail and be considered accurate.

13. EXAMINATION OF DOCUMENTS AND SITE

Before submitting a bid for work on any project, each bidder shall carefully examine the project site and the contract documents, fully inform itself of existing conditions and limitations of the project sites, rely entirely upon their own judgment in making the bid, and include in its own bid all sums sufficient

to provide all work required by the contract documents. After opening of bids, no additional allowance will be made for changes in project scope and/or price due to work, which would have been apparent, by examination of the documents and sites. By submitting a bid, each bidder shall be held to represent that bidder has made the examination in complete detail and has determined beyond doubt that the documents and existing conditions are sufficient, adequate and satisfactory for completion of the work.

14. PERFORMANCE: LABOR AND MATERIAL PAYMENT BONDS (IS NOT REQUIRED OF THIS PROJECT)

Within ten days after the date of the Notice of Award, the successful contractor shall enter into a formal contract with the District and shall provide a Performance Bond and a Labor and Material Payment Bond, each in the full amount of the contract. Each bond shall be in accordance with AIA. Document A31 1. The contractor shall pay the cost of premiums for said bonds. The bonds shall be signed and sealed by an authorized representative of the bonding company and authorized officer or representative of the contractor, and a certificate of the authority of those signing the bonds, if not officers, shall be attached thereto.

The Performance Bond and the Labor and Material Payment Bond shall guarantee the performance of the duties placed on the contractor by the Prevailing Wage Act, as well as all other duties undertaken pursuant to the contract with the District, and shall indemnify the District from any liability or loss resulting to the District from any failure of the contractor fully to perform each or all of said duties.

The Performance Bond and the Labor and Material Payment Bond herein provided shall be placed with a Surety company or companies having a policy holder's rating not lower than "A" and a financial rating not lower than "AAA" in Best's Insurance Guide (current edition).

15. BID SECURITY (IS NOT REQUIRED OF THIS PROJECT)

A Bid Bond or certified check made payable to the District in the amount of ten percent (10%) of the bid shall accompany each bid as a guarantee that the bidder, if awarded the contract, will furnish the required Performance Bond and Labor and Material Payment bonds, execute the contract and proceed with the work. Upon failure to do so, the bidder shall forfeit the check or the district shall be entitled to the principal amount of bid bonds as liquidated damages. No mistakes or errors on the part of the bidder shall excuse the bidder or entitle bidder to a return of the check or bid bond. No bidder may withdraw a bid for a period of 60 days after the date of opening thereof.

The bid bonds or checks will, with the exception of those of the three lowest bidders, be returned within seven days after the opening of bids and the remaining checks or bid bonds will be returned when the contract is executed and all required bonds have been provided.

16. SERVICE POINTS

Building Name	Address
Administration Center	2550 Harnish Drive Algonquin, IL 60102
Buildings and Grounds	2605 Bunker Hill Drive Algonquin, IL 60102
Algonquin Lakes Elementary	1401 Compton Drive Algonquin, IL 60102
deLacey Family Educ. Center	50 Cleveland Avenue Carpentersville, IL 60110
Dundee Highlands Elementary	407 South Fifth Street West Dundee, IL 60118-2899
Eastview Elementary	540 Longwood Drive Algonquin, IL 60102
Gilberts Elementary	729 Paperbark Lane Gilberts, IL 60136
Golfview Elementary	124 Golfview Lane Carpentersville, IL 60110-2399
Hampshire Elementary	321 Terwilliger Avenue Hampshire, IL 60140-9604
Lake in the Hills Elementary	519 Willow Street Lake in the Hills, IL 60156-
Lakewood	1651 Ravine Lane Carpentersville, IL 60110-2130
Liberty Elementary	6500 Miller Road Carpentersville, IL 60110
Lincoln Prairie Elementary	500 Harvest Gate Road Lake in the Hills, IL 60156
Meadowdale Elementary	14 Ash Street Carpentersville, IL 60110-1694
Neubert Elementary School	1100 Huntington Drive Algonquin, IL 60102-1999
Parkview Elementary	122 Carpenter Blvd. Carpentersville, IL 60110-1918
Perry Elementary	251 Amarillo Drive Carpentersville, IL 60110-1199
Sleepy Hollow Elementary	898 Glen Oak Drive Sleepy Hollow, IL 60118-2698
Westfield Community School	2100 Sleepy Hollow Road Algonquin, IL 60102-2698
Wright Elementary	1500 Ketchum Road Hampshire, IL 60140
Algonquin Middle School	520 Longwood Drive Algonquin, IL 60102-3099
Carpentersville Middle School	100 Cleveland Avenue Carpentersville, IL 60110-1960
Dundee Middle School	37W450 Route 72 West Dundee, IL 60118-9590
Hampshire Middle	560 South State Street Hampshire, IL 60140-9606
Dundee-Crown High School	1 Charger Country Drive Carpentersville, IL 60110-1474
Hampshire High School	1600 East Big Timber Road Hampshire, IL 60140

Jacobs High School	2601 Bunker Hill Drive Algonquin, IL 60102-9734
Oak Ridge School	300 Cleveland Ave Carpentersville, IL 60110
Transportation-Algonquin	2603 Bunker Hill Drive- Algonquin 60102
Transportation- Carpentersville	100 Cleveland Av- Carpentersville 60110
Transportation-Hampshire	196 Mill Avenue Hampshire 60140

Project Manager:

Mr. Gary Chester / Director of School Safety

Office: 847-551-8365

Main Office: 847-551-8300

Email: Gary.Chester@D300.org

17. WARRANTY

The bidder shall warrant the work services, and/or products to be free of defects in material and workmanship for a period of 3 years. This warranty shall obligate the contractor to repair or replace the products at no additional charge to the District.

18. INSURANCE (REQUIRED)

The contractor shall provide and maintain insurance in the amounts outlined below with companies acceptable to the District:

MINIMUM INSURANCE REQUIREMENTS

General Liability	General Aggregate	\$2,000,000
	Products-Comp/OP Agg	2,000,000
	Personal Injury	1,000,000
	Each Occurrence	1,000,000
	Fire Damage (Any one fire)	50,000
	Medical Exp. (Any one person)	5,000
Excess Liability	Each Occurrence	2,000,000
	Aggregate	2,000,000
Automobile Liability	Bodily Injury (each occ)	1,000,000
	Property Damage (each occ)	1,000,000
Worker's Compensation	Statutory Limits	
	Each Accident	500,000
	Disease-Policy Limit	500,000
	Disease-Each employee	500,000

All such insurance shall not be cancelable without thirty (30) days prior written notice being given to the District.

With respect to the insurance required herein, the contractor shall provide such insurance naming the District, the Board of Education and its members individually, and its employees and agents as **additional named insured**. The contractor shall also purchase and maintain such insurance as will protect the District from and against all claims, damages, loss and expenses, including attorney's fees arising out of or resulting from the performance of the work, provided that any such claim,

damage, loss or expense, (1) is attributable to bodily injury to or destruction of tangible property (other than the work itself), including the loss of use resulting there from, and (2) is caused in whole or in part by a negligent act or omission of the contractor, subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, regardless of whether or not it is caused in part by a party to whom insurance is afforded pursuant to this paragraph.

It is MANDATORY within ten (10) days after the bid award, that the Certificate(s) of Insurance shall be submitted to the insurance agent for the District.

19. TOTAL PRICE FOR ALL ITEMS BID

A total bid dollar amount, regardless of whether or not the bidder is bidding all items, must be entered in the appropriate section of the bid form before signing and submitting the bid.

20. HOLD HARMLESS AND INDEMNIFICATION

The contractor shall assume all liability for, and shall protect, defend, indemnify and hold harmless, the Board of Education, its members individually, officers, employees, servants and agents, from and against all claims, actions suits, judgments, costs, losses, expenses and liabilities of whatsoever kind or nature including reasonable legal fees incurred by owner arising out of:

- A. Any infringement (actual or claimed) of any patents, copyrights or trade names by reason of any work performed or to be performed by the contractor under this contract or by reason of anything to be supplied by the contractor pursuant to this contract.
- B. Bodily injury, including death, to any person or persons (including contractor's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:

-Caused in whole or in part by an act, error or omissions by the contractor or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.

-Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks and property adjacent

thereto.

-Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of this contract.

21. DAMAGE TO PROPERTY

In the event the bidder damages the District's property, the bidder shall, at the bidder's sole cost, restore the property or any surrounding area. Such restoration shall be to a condition at least equivalent to the condition of the affected area immediately before the destruction or damage. If the bidder does not repair such damage within 14 days after receiving written notice from the District, or such lesser time if the District determines the damage creates an emergency situation, the District may repair the damage and the bidder shall reimburse the District for the costs the District incurs within 14 days after the District provides a written invoice to the bidder.

22. LATE BIDS

Bids received after the time specified in the Invitation to Bid will not be opened or considered. The method of transmittal of the bid is at the bidder's risk of untimely receipt by the Board of Education. The use of Board of Education equipment for transmission of bids is prohibited.

23. RECYCLED PRODUCTS

The District supports national and local efforts for recycling. Bidders are encouraged to offer recycled supplies and materials as bid alternatives. Notations are to be included as to the percentage of recycled products in each item.

24. PAYMENT

Payment to be made within 45 days after the project completion.

Does your company accept ACH payments?

Does your company accept credit cards?

Does your company allow discounts for early payments?

Discounts examples –

2% 10 days net 30

1% 20 days net 30

25. MANUALS

The successful bidder shall supply, at no cost to the District, a detailed service manual, parts list, and list of service locations.

26. COMPLETION OF WORK

The work is to be completed by **November 30, 2016**

27. PERSONNEL

If any person employed on the work site were, in the opinion of the District project manager, intemperate, disorderly, incompetent, willfully negligent or dishonest on the performance of his/her duties, he or she shall be directed by the contractor to cease work and vacate the job site immediately.

28. SEXUAL HARASSMENT

775 ILCS 5/2-105, Human Rights Act Requirement – Written Sexual Harassment Policies contained as follows: Bidder shall have written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the vendor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department and the Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Section 6-101 of this Act. A copy of the policies shall be provided to the Department upon request.

29. QUALIFICATIONS

Vendor must be an authorized dealer and installer of products vendor is bidding on. Vendor must supply a list of references of like products and installations. Reference sheet is attached.

30. FINANCIAL STABILITY. The District may require, upon request, evidence as to the financial stability of the contractor. Upon request, the contractor shall provide the following information to the District within 48 hours:

- a. The name of any owner or co-owner, equity of each co-owner or corporate offices of the entity submitting the bid, and the name, address, and business telephone number of each such person.
- b. The last financial statement and balance sheet of the bidder, including a specification in detail of all loans outstanding, or a copy of the last certified annual audit.

31. COMPLIANCE WITH LAWS.

Successful bidder shall at all times observe and comply with all laws, ordinances, regulations and codes of the federal, state, county and other local government agencies, which may in any manner affect the performance of the contract and in particular any such laws pertaining to safety.

32. GOVERNING LAW

The terms of this quote shall be governed and construed in accordance with the laws of the State of Illinois. If any provision hereof shall be held to contravene any applicable law, such provision shall be deemed reformed to the extent of conforming to said law, and in all other respects the terms hereof shall remain in full force and effect.

33. BID

The signing of the submittal form shall be construed as acceptance of all provisions contained herein. All bids shall be submitted with each space properly completed. Any explanation or statement which the bidder wishes to make must be placed in the same envelope with the bid. Unless the bidder so indicates, it is understood that the bidder has submitted the bid in strict accordance with the specification requirements. The Bidder acknowledges that any variation from the specifications will be grounds for the District to reject the quote, although the District may accept the quote with the verification if, in its sole discretion, it determines that such bid is in the District's best interest. All quotes shall be deemed final, conclusive and irrevocable. No claim for relief because of errors or omissions in the bidding will be considered, and bidders will be held strictly to the bids as submitted. Should a bidder find any discrepancies in, or omissions from any of the documents, or be in doubt as to their meanings, the bidder shall submit questions as provided in this document. Bidders must satisfy themselves upon examination of these specifications, as to the intent of the specifications. After the submission of the bid, no complaint or claim that there was any misunderstanding in regard to items listed for bidding will be entertained from a bidder.

34. BIDDER'S AGREEMENT

The bidder hereby declares understanding, agreement, and certification of compliance to provide the services, work, and/or products to the District, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications contained in these documents, and any issued amendments. The contractor further agrees that the language of this document shall govern in the event of a conflict with (1) the bidder's bid or

(2) any subsequent purchase order between the bidder and the District. The bidder should, as a matter of clarity and assurance, also sign and submit all amendment(s) issued by the District related to this work. The bidder further agrees that upon receipt of an authorized purchase order or when an authorized official of the District countersigns this document, a binding contract shall exist between the bidder and the District. This document combined with amendments, the bidder's bid, the required submittals, and the purchase order, if any, shall comprise the binding contract.

35. CANCELLATION – The District reserves the right to cancel this contract at any time for reasons of unsatisfactory services.

36. ADDITIONAL INFORMATION

Contact Diane C. White, Purchasing Manager, (847) 551-8460, between the hours of 8:00AM and 4:30PM, or by email – diane.white@d300.org

REFERENCES

**LIST BELOW THE LAST THREE (3) BUSINESSES OR OTHER
ORGANIZATIONS FOR WHICH YOU HAVE PROVIDED COMPARABLE
SERVICES.**

1. ORGANIZATION:

ADDRESS:

CITY, STATE, and ZIP CODE:

TELEPHONE NUMBER:

CONTACT PERSON:

DATE OF SERVICES:

DOLLAR AMOUNT OF THE JOB:

2. ORGANIZATION:

ADDRESS:

CITY, STATE, and ZIP CODE:

TELEPHONE NUMBER:

CONTACT PERSON:

DATE OF SERVICES:

DOLLAR AMOUNT OF THE JOB:

REFERENCES (CONT.)

3. ORGANIZATION:

ADDRESS:

CITY, STATE, and ZIP CODE:

TELEPHONE NUMBER

CONTACT PERSON:

DATE OF SERVICES:

DOLLAR AMOUNT OF THE JOB:

OFFEROR'S NAME: _____

SIGNATURE: _____

DATE: _____

COMMENTS –

CERTIFICATE OF BIDDER ELIGIBILITY

720 ILCS 5/33E-11 requires that all contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid rigging or bid rotation.

The following certification must be signed and submitted with bidder's bid Quote.
FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BIDDER.

_____, as part of its bid for the _____ work
for Community Unit School District #300, Algonquin, Illinois, of Cook, DeKalb,
Kane, and McHenry Counties, Illinois certifies that said contractor is not barred
from bidding on the aforementioned contract as a result of a violation of either
720 ILCS 5/33E-3 or 720 ILCS 5/33-E4.

Firm: _____

By: _____
(Signature)

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This _____ day of _____, 2016

NOTARY PUBLIC

**CERTIFICATE OF COMPLIANCE WITH
ILLINOIS DRUG-FREE WORKPLACE ACT**

_____, having 25 or more employees, does hereby certify pursuant to section 3 of the *Illinois Drug-Free Workplace Act* (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies that it is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

Firm: _____

By: _____
(Signature)

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This _____ day of _____, 2016

NOTARY PUBLIC

**CERTIFICATE REGARDING
SEXUAL HARASSMENT POLICY**

_____, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Firm: _____

By: _____
(Signature)

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This _____ day of _____, 2016

NOTARY PUBLIC

**CERTIFICATE REGARDING
EQUAL EMPLOYMENT OPPORTUNITY**

_____, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written equal employment opportunity policy that is in compliance with all terms and conditions of the Equal Employment Opportunity provisions of the Illinois Human Rights Act.

Firm: _____

By: _____
(Signature)

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This _____ day of _____, 2016

NOTARY PUBLIC

CERTIFICATE REGARDING

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS

_____ agrees if at the time the Agreement is executed, or if during the term of the Agreement, there is excessive unemployment in Illinois as defined in the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0/01 et seq., as two consecutive months of unemployment exceeding 5%, then _____ agrees to employ Illinois laborers in accordance with the Employment of Illinois Workers on Public Works Act. An "Illinois laborer" is defined as any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

Firm:

By:

(Signature)

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This _____ day of _____, 2016

NOTARY PUBLIC

NON-COLLUSION AFFIDAVIT

AFFIDAVIT: "I (we) hereby certify and affirm that my (our) Quote was prepared independently for this project and that it contains no fees or amounts other than that for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

The following affidavit must be signed and submitted with bidder's bid Quote.
FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BIDDER.

_____, as part of its bid for the _____ work
for Community Unit School District #300, Algonquin, Illinois certifies that said
Contractor is not barred from bidding on the aforementioned contract as a result
of a violation of the above Non-Collusion Affidavit.

Firm: _____

By: _____
(Signature)

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This _____ day of _____, 2016

NOTARY PUBLIC

**CERTIFICATE REGARDING
COMMUNITY UNIT SCHOOL DISTRICT 300
VENDOR/CONTRACTOR CONFLICT OF INTEREST**

_____, does hereby certify that they have read and fully understand the Vendor/Contractor Conflict of Interest Board Policy as stated below:

Vendor/Contractor Conflict of Interest

Any vendor or contractor doing \$5,000 - \$25,000 in business with the District within a fiscal year shall not contribute to any political campaign that directly affects the District while doing business for the District or for a period of two years after completion of business with the District. Further, the District will not enter into significant business with a vendor or contractor that has contributed to a political campaign that directly affects the District within two years prior to commencing business. Any vendor or contractor that participates and is awarded a contract through the competitive bidding process is exempt from this policy.

LEGAL REF.: 105 ILCS 5/10-20.19c, 5/10-20.21, 510-22.34c, and 5/19b-1 et seq.
820 ILCS 130/0.01 et seq.

CROSS REF: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation) 4:150 (Facility Management and Building Programs)

ADOPTED: February 10, 2003

Firm: _____

By: _____
(Signature)

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This _____ day of _____, 2016

NOTARY PUBLIC

CRIMINAL BACKGROUND INVESTIGATIONS

Contractor hereby represents, warrants, and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit "Criminal Code of 1961," 720 ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-9 (Public indecency), 5/11-14 (Prostitution), 5/11-15 (Soliciting for a prostitute), 5/11-15.1 (Soliciting for a juvenile prostitute), 5/11-19 (Pimping), 5/11-19.1 (Juvenile pimping), 5/11-19.2 (Exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (Sexual assault), 5/12-14 (Aggravated criminal sexual assault), 5/12-15 (Criminal sexual abuse), and 5/12-16 (Aggravated criminal sexual abuse), and/or those offenses defined in the "Cannabis Control Act," 720 ILCS, 550/1 et seq. (except the "Illinois Controlled Substances Act," 720 ILCS 570/100 et seq., any of the offenses that would subject a certificated employee to suspension or revocation pursuant to Section 21-23a of the School Code or anyone found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 and/or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses.

Contractor further agrees that it shall not employ any person who has or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the District to request a criminal background investigation of said applicant pursuant to Section 5/10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above. Contractor further agrees to submit with said authorization payment for any costs and expenses associated with the criminal background investigation.

Contractor further represents, warrants, and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students of the school district.

This certification is executed on the date hereinafter indicated by the designated contractor by its duly authorized officer.

By

Its: _____

Dated: _____

AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION

The undersigned hereby authorizes the Board of Education of Community Unit School District 300, Carpentersville, Illinois to request a criminal background investigation from the Illinois State Police, pursuant to Section 5/10-21.9 of the School Code of Illinois, 105 ILCS 5/10-21.9 and to receive criminal history record information pursuant thereto.

(Printed or Typed Name of Applicant Employee)

Signature of Applicant or Employee

Dated: _____

[PRINT](#)
[RESET](#)


COMMUNITY UNIT SCHOOL DISTRICT 300
PURCHASING DEPARTMENT
 2605 Bunker Hill Drive
 Algonquin, IL 60102
 847-551-8300
 Fax: 847-551-8463

VENDOR APPLICATION FORM
 (SUBJECT TO LOCAL LAWS)

Fill in all spaces. Insert "NA" in blocks not applicable.
 Type all entries

APPLICATION DATE

REVISION DATE

DATE: _____

COMPANY

HOW LONG IN PRESENT BUSINESS?

ADDRESS

CITY

STATE

ZIP

CONTACT PERSON/REPRESENTATIVE

FAX NUMBER

PHONE AND EXTENSION

()

()

TYPE OF ORGANIZATION (Check Applicable)

☐

INDIVIDUAL

☐

PARTNERSHIP

☐

CORPORATION

IF INCORPORATED INDICATE IN WHICH STATE

YEARS ESTABLISHED:

DO YOU ACCEPT PURCHASE ORDERS?

YES

☐

NO

☐

DO YOU ACCEPT CREDIT CARDS?

YES

☐

NO

☐

CATEGORY (Check below the category which applies to the applicant)

☐

(A) MANUFACTURER OR PRODUCER

☐

(C) RETAILER

☐

(E) DISTRIBUTOR

☐

(B) WHOLESALE

☐

(D) MANUFACTURER'S AGENT

☐

(F) SERVICE ESTABLISHMENT

NAMES OF OFFICERS, MEMBERS OR OWNERS OF CONCERN, PARTNERSHIP, ETC.

(A) PRESIDENT

(B) VICE PRESIDENT

(C) SECRETARY

(D) TREASURER

(E) OWNERS, PARTNERS, OR STOCKHOLDERS

TAXPAYER'S I.D. NO.

FEIN

or

S.S. No.

INSURANCE INFORMATION (Check Applicable)

LIABILITY INSURANCE: \$2,000,000 ☐ \$2,500,000 ☐ \$5,000,000 ☐ OTHER ☐

Workers' Compensation : State Minimum ☐ Greater than Minimum ☐

Required that CUSD be named as an Additional Insured ☐ INSURANCE CO. _____

BONDING INFORMATION (Check each area in which you have been bonded and the latest date of bonding)

Perf. Bond _____ / _____ ☐
 Mo. Year

Payment Bond (Labor and Materials) _____ / _____ ☐
 Mo. Year

Builder's Risk _____ / _____ ☐
 Mo. Year

PERSONS AUTHORIZED TO SIGN QUOTES, PROPOSALS, BIDS AND CONTRACTS:

NAME

OFFICIAL CAPACITY

Average number of employees
 (including affiliates) for four
 preceding calendar quarters.

Average annual sales for
 preceding three fiscal years:

Floor Space (Square Feet)

Manufacturing

Warehouse

MINORITY/WOMEN BUSINESS ENTERPRISE (Check One) See Definitions Below ☐ MBE ☐ MBE/WBE ☐ WBE ☐ PBE	FOR USE BY CONTRACT COMPLIANCE ONLY: BY: _____ DATE _____ ☐ C ☐ NC
MINORITY GROUP MEMBERSHIP (Check One) See Definitions Below NOTE: DO NOT COMPLETE THIS SECTION UNLESS YOU HAVE CHECKED ONE OF THE BOXES IN THE MINORITY/WOMEN BUSINESS ENTERPRISE SECTION ABOVE. ☐ AFRICAN AMERICAN OR BLACK ☐ HISPANIC AMERICAN ☐ NATIVE AMERICAN ☐ ASIAN-PACIFIC AMERICAN	
CERTIFICATION DATE ISSUED: _____ EXPIRATION: _____	

MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE DEFINITIONS

MINORITY BUSINESS ENTERPRISE ("MBE") means a certified participating business at least 51 percent (51%) of which is owned and controlled by one or more members or one or more minority groups, or in the case of a publicly held corporation, 51 percent (51%) of the stock is owned by one or more members of one or more minority groups and whose daily business operations are controlled by one or more such individuals.

WOMEN'S BUSINESS ENTERPRISE ("WBE") means a certified participating business at least 51 percent (51%) of which is owned by one or more women, or in the case of a publicly held corporation, 51 percent (51%) of the stock of which is owned by one or more women and whose daily operations are controlled by one or more such individuals. Determination of whether a business is at least 51 percent (51%) owned by a woman or women shall be made without regard to community property laws.

BUSINESS OWNED AND OPERATED BY A PERSON WITH A DISABILITY ("PBE") means a business concern of which at least 51 percent (51%) is owned by one or more persons with a disability, or in the case of the corporation, one in which at least 51 per centum of the stock is owned by one or more persons with a disability or by a not for profit agency for the disabled organized pursuant to Section 501 of the Internal Revenue Code 1954; and the management and daily business operations of which are controlled by one or more of the persons with a disability who own it.

MINORITY GROUP MEMBER is an individual who is one of the following:

AFRICAN AMERICAN OR BLACK (persons with origins in any of the Black racial groups of Africa):

HISPANIC AMERICAN (persons of Spanish culture with origins in Puerto Rico, Mexico, Cuba, South or Central America, Spain, Portugal or the Caribbean Islands regardless of race).

NATIVE AMERICAN (American Indian)

ASIAN-PACIFIC AMERICAN (persons with origins from Japan, China, the Philippines, Vietnam, Korea, Samoa, Guam, the U.S. Trust Territories of the Pacific, Northern Marianas, Laos, Cambodia, Taiwan, or the Indian subcontinent).

IF YOU HAVE EVER DONE BUSINESS WITH THE SCHOOL DISTRICT UNDER ANOTHER NAME, PLEASE INDICATE NAME OR NAMES.

Give names, complete addresses, buyer's names and phone numbers of four of your customers. (Please include Federal, State or City Governments).

ORGANIZATION	ADDRESS, STATE, ZIP	BUYER	PHONE NUMBER
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

Bank References

NAME OF BANK	ADDRESS, STATE, ZIP	CONTACT PERSON	PHONE NUMBER
_____	_____	_____	_____
_____	_____	_____	_____

I certify that the information supplied herein (including all pages attached) is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer, so far as is known, is not debarred or otherwise declared ineligible by any public agency from furnishing materials, supplies or services to any agency thereof.

SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS APPLICATION
NAME AND TITLE OF PERSON SIGNING (Please type or print)

PERSONS OR BUSINESSES INTERESTED IN BEING ADDED TO THE BIDDER'S LIST MUST FILE THIS APPLICATION WITH THE PURCHASING DEPARTMENT.

AFTER PLACEMENT ON THE BIDDERS' LIST, A VENDOR'S FAILURE TO RESPOND TO INVITATIONS FOR BIDS WILL BE UNDERSTOOD BY THE SCHOOL DISTRICT TO INDICATE LACK OF INTEREST AND SHALL RESULT IN THE REMOVAL OF THE VENDOR'S NAME FROM THE BIDDERS' LIST FOR THE ITEMS CONCERNED.

NOTE: ANY CHANGES TO INFORMATION SUBMITTED (ADDRESSES, AUTHORIZED PERSONNEL, ETC..) WILL REQUIRE A REVISED COPY OF THIS FORM. ADDITIONAL FORMS MAY BE OBTAINED BY CONTACTING THE PURCHASING DEPARTMENT AT THE ADDRESS SHOWN ON THE FRONT OF THIS FORM.

USE BY COMMUNITY UNIT SCHOOL DISTRICT 300 ONLY

VENDOR I.D. NUMBER	APPROVED BY	DATE	W9	COMM LIST

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶
☐ Other (see instructions) ▶

☐ Exempt
payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

or

Employer identification number

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign
Here

Signature of
U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
For this type of account:	Give name and EIN of:
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.consumer.gov/idtheft or 1-877-IDTHEFT(438-4338).

Visit the IRS website at www.irs.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Scope of Work

RFP – Visitor Management System – District-Wide

District 300 seeks professional services for:

- ✓ Visitor Management System

School District Background

Community Unit School District 300 is the sixth largest student enrollment in Illinois with over 21,000 students, covering 118 square miles. The District provides pre-Kindergarten through twelfth grade education in an area of 118 square miles in northwestern Illinois, 40 miles west of Chicago.

District 300 is comprised of three (3) high schools (grades 9-12), four (4) middle school (grades 6-8), one (1) school (grades K-8), sixteen (16) elementary schools (grades K-5), one (1) school Pre-K, and one (1) alternative school.

District 300 employs approximately 2100 Full Time Employees (FTE)

Firm to Provide copy of standard contract with submitted proposal in Section 10

Complete the Part A Scope of Work (excel file) and provide in Section 11 of your submitted proposal.

Below is the evaluation criteria that will be used to grade submitted proposals. Submitted proposals will be evaluated by a committee.

Evaluation	Points	Total
Price	20	
Project Management	20	
Project Approach	25	
Meet Specifications	25	
References	10	
Total	100	

Proposal Content and Proposal Format Submittal to include:

One complete electronic copy of proposal.

Section 1 - Firm Experience and Capabilities –

- ✓ Provide a list of all School District clients for which you have provided services for in the last five years.
- ✓ Highlight your experience in performing work such as described in the Proposal.
- ✓ Samples of work that demonstrate experience in PK-12 public educational environments, high education, and/or municipalities are required.

Section 2 - Project Approach

Provide a brief discussion of the following:

- ✓ The methodology that your firm would use in collaborating with District personnel regarding the determination and completion of a strategic process for our Visitor Management System. Please provide an adequate description and summary of capabilities.
- ✓ The list of software/equipment needed to successfully run the Visitor Management System
- ✓ Your approach to project scheduling.
- ✓ Your approach for providing the necessary technical support and availability.
- ✓ Your procedure for training personnel in all locations where the Visitor Management System will be utilized.

Section 3 – Economic Impact – Pricing

- ✓ **Include Proposal Response Form in this section**

Section 4 - References-

- ✓ Provide a minimum of four (4) references for professional services performed on educational, libraries, or other municipalities in the last five (5) years.

**Section 5 – Required District 300 certificates, Vendor Application, W-9 form.
These forms are included within this Proposal.**

**Section 6 – Scope of Work Response Form Part A and Proposal Response form
Part B**

Scope of Work/Vendor Response Form
RFP - Visitor Management System - District-Wide

#	Question	Importance	YES/NO	Vendor Response Comments
	System Requirements			
A.1	Web Based Application	Critical		
A.2	Compatible with computer systems currently in use by the District	Critical		
A.3	Capable of running on a standard configured desktop personal computer with broadband access to the Internet	Critical		
A.4	Capable of being used by multiple internet browsers, to include Internet Explorer, Firefox, and Chrome	Critical		
A.5	Able to register and log out visitors to a campus or District facility. This shall be done at a minimum by scanning a valid identification in one scan of the item such as a driver's license, identification card, military identification, or other legally recognized form of identification	Critical		
A.6	Must not be a 100% self-serve station	Critical		
A.7	Able to save prior visitor information for quick retrieval	Critical		
A.8	Provide up-to-date information about who is currently on site, the area of the facility where they should be located, and the time they registered and logged out	Critical		
A.9	Able to set customized private alerts on individuals (such as banned visitor, restricted access, restraining order, custody issue, etc.)	Critical		
A.10	Ability to instantly and automatically check the visitor's information against the registered sex offender databases of all 50 United States at no additional cost. If a visitor is found in one of the databases to have a history as a registered sex offender, the System shall automatically notify the attendant on their computer monitor of the alert, and electronically notify by email or text message a specific individual or individuals of the alert	Critical		
A.11	Must have Offender Alert Monitoring to monitor all school alerts at the vendor site and provide assistance to campus personnel as needed to confirm offender matches	Critical		
A.12	Update the information in the offender databases at a minimum of once per week	Critical		
A.13	Have False Positive Logic to eliminate false positive sex offender matches so that non sex offender visitors do not get flagged on future visits to that school	Critical		
A.14	Generate a printed badge on an adhesive backed paper media that will include, at a minimum, the visitor's name, picture or digital photo, destination or person they will be visiting, barcode, and date and time when the badge was issued	Critical		
A.15	Have an Emergency Button, which operates as a silent alarm	Secondary		
A.16	Provide the ability to print badges ahead of time for groups of visitors	Critical		
A.17	Provide district-wide notifications on screen for all users logged into the system	Critical		
A.18	Track and process student tardies in a manner customizable to the tardy consequence profile in use at each school			
A.19	Have visual guardian matching for student early dismissals	Secondary		
A.20	Provide full volunteer management, including volunteer applications, event management, built in email communications, volunteer tracking and full volunteer reporting	Secondary		
A.21	Offer integrated FCRA compliant background checks for volunteers in the application process	Critical		
A.22	Provide an online community for volunteers to track their hours, sign up for events, communicate with each other and communicate with the district	Secondary		
A.23	Provide full reports on information captured by the system	Critical		
A.24	Have administrative capabilities to provide hierarchical administrative control such that the district can have a central office administrator over each location but also individual school control so that those users at the school level do not have total access to all school locations	Critical		
	Company			
B.1	Provide written guidance from other school districts on policies and procedures to implement the system	Critical		

Scope of Work/Vendor Response Form
RFP - Visitor Management System - District-Wide

B.2	Include the cost of the software, maintenance, support, project management, on-site training and implementation, including all costs related to the implementation of a complete turn-key administrative system solution, updates, installation and implementation	Critical		
B.3	Provide training and installation assistance for each school	Critical		
B.4	Provide live customer support during regular school hours and a toll-free number for assistance	Critical		
B.5	Work with over 15,000 schools nationally	Secondary		
B.6	Focus on K12 visitor management exclusively	Critical		
B.7	Have an Account Management team focused on customer engagement	Secondary		
B.8	Have the proposed solution implemented district wide, in more than 100 districts with 25 schools or more	Critical		

PROPOSAL RESPONSE FORM PART B

RFP – Visitor Management System – District-Wide

Lump Sum Price	
Licensing Fee	
Hourly Support Rate	

A complete Scope of Work Part A form must be attached to this signed Proposal Response Form.

COMMENTS AND ADDITIONAL INFORMATION

Vendor has received Addendum #1 Yes _____ No _____
Addendum #2 Yes _____ No _____

The undersigned hereby certifies that she/he has read, understands and agrees that acceptance by the Board of Education of the bidder's offer by issuance of a purchase order(s) or other documents(s) will create a binding contract. Further, she/he agrees to fully comply with the specifications and other documentary forms and regulations made a part of this specific procurement of contract. The bidder must comply with all State and Federal Regulations including FEPC, the Illinois Laborer's Act and the Illinois Prevailing Wage Act, with preference to Public Act 86-799 which states "...not less than the prevailing rate of wages as found by the public body or Department of Labor or determined by the court on review shall be paid to all laborers, workers and mechanics performing work under the contract." The Illinois Department of Labor prevailing wages for the county where the project will be undertaken are included on Attachments I & II of this bid package.

Name of Company/Corporation

Length of time quote is firm prior to award

Street Address

Bid Submitted by: City,

State, Zip Code

Authorized Signature

Telephone Number

Please Type or Print Name

Fax Number

Illinois License Number

Email address - _____

Proposals will be received via email until **10:00AM, CT, Monday, September 19, 2016**

COMMUNITY UNIT SCHOOL DISTRICT #300
PURCHASING DEPARTMENT
2605 BUNKER HILL DR
ALGONQUIN IL, 60102
Phone – 847-551-8460
Fax – 847-551-8463

September 7, 2016

Dear Vendor:

ADDENDUM 1

RFP – Visitor Management System – District-Wide

PLEASE REFER TO THE ABOVE REFERENCED PROJECT AND MAKE THE FOLLOWING CHANGES:

In the RFP, Page 1, it states:

“Sealed proposals will be received via email until **-10:00AM CT, Monday, September 19, 2016** at which time they will be publicly opened and read.”

Please delete “Sealed”. Proposals will be received via email, therefore a sealed copy is not needed.

In the Instructions to Bidder, Section 16. SERVICE POINTS:

Please delete the following Service Points from the list:

- Buildings & Grounds
- Transportation-Algonquin
- Transportation-Carpentersville
- Transportation-Hampshire

Please add a Second Service Point to the following site:

- Westfield Community School

In the Scope of Work, Section 4. References, it states:

Provide a minimum of four (4) references for professional services performed on educational, libraries, or other municipalities in the last five (5) years.

Please change “four (4) references” to three (3) references.

In the Scope of Work, Section 3. Project Approach, please add:

- ✓ Provide a test system or sandbox so that the District can evaluate your product.

In the event the evaluation process takes longer than expected, the regular meeting in which the project is to be approved will be moved to the October meeting. The result of this will be to push back the project completion date further out.

Questions and Answers:

1. Is this going to be one location, one door per site?
Yes, with the exception of Westfield Community School which has two (2) entrances.
2. Will there be any hardware involved?
The entrances to the schools will have a District computer, but a list of approved scanners need to be provided.
3. How will these driver's licenses be scanned; scanner or keyed in?
We should have the capability of doing both.
4. Do all Driver's Licenses have the capability to be scanned to enter your information?
Illinois licenses do.
5. Would you prefer a client based or web-based system?
Our preference is a web-based system.
6. Are you asking to view the system before turning in pricing?
No, but an appointment will be made to view the system after proposals have been turned in with vendor providing scanning equipment for testing at no charge to District 300.
7. Are you asking for a webinar session to see how the system works?
Yes, webinar or on-site with scanning equipment.
8. You mentioned software only, are you expecting us to provide scanner?
We would like a list of tested, approved and supported scanners to the software you are recommending.
9. Do we have to provide the scanners or just what is approved?
No, you do not have to provide the scanners but you can add the cost to the proposal if you so choose to. You do however have to provide a list of approved scanners.
10. Are you not listing any particular software? It only needs to meet your criteria?
We do not have a list of particular or preferred software. We are considering all proposals as long as they meet our criteria.
11. What software are we currently using?
We do not have a Visitor Management System in place.
12. Have you heard of different makes and models?
We have done some research but nothing specific we are entertaining.
13. Do you provide a list of the makes and models you are entertaining?
We are entertaining anyone who is willing to turn in a proposal.
14. Is the district looking to buy direct or an integrator?
We are not looking for any specific one. As long as it meets the criteria we will consider it.
15. Are we providing hardware, i.e. laptop and scanners?
We are providing the laptops for the software to run and we are asking for the approved list of scanners to the software you are recommending.
16. Do you have the same IT individual for the entire District?
We have an IT Department that will support all of the Service Locations.
17. Equipment manufacturers only have about one year warranty, what happens with year two (2) and three (3)?
Please provide a breakdown on what it would cost the District for the remaining years if your manufacturer does not provide 3 years of warranty.

Pre-Proposal Meeting Attendees:

Meghan Butler on behalf of Erin Cummings – Raptor
Howard Green – Fastpass
Michelle Clark – LobbyGuard
Terrence McGivney – ScholarChip
Steve Daniels – Integrated Security Specialists
Jim Lichter – Pentegra Systems
Joseph Schneider – Pinnacle Communications
Gary Chester – Director of School Safety/CUSD 300
Diane White – Director of Purchasing/CUSD 300
Nelmar Velazquez – Purchasing Specialist/CUSD 300

Please acknowledge receipt of this addendum in the comments and additional information section of the Bid Response Form.

This Addendum is to be considered part of the original bid documents.

Please confirm receipt of this email or fax by a telephone call, email, or fax.

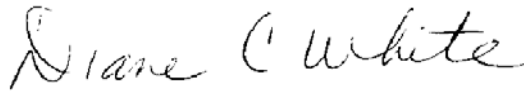
Telephone Number – 847-551-8460.

E-mail - Diane.White@d300.org,

Fax Number – 847-551-8463

If you have any questions, please feel free to contact me at the numbers listed above.

Sincerely,

A handwritten signature in cursive script that reads "Diane C White". The signature is written in black ink and is positioned above a horizontal line.

Diane C. White / Director of Purchasing

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
2605 BUNKER HILL DRIVE
ALGONQUIN, IL 60102

Pre Bid Location:

Professional Development Center – Bunker Hill
2605 Bunker Hill Drive
Algonquin, IL 60102

RFP – Visitor Management System – District-Wide

DATE: September 7, 2016

TIME: 1:00 P.M.

VERIFIED BY:

Nicole Wheeler

WITNESS:

Mike Kelly

COMPANY NAME	COMPANY REPRESENTATIVE
Integrated Security Specialists	Steve Daniels
PENTEGRA SYSTEMS	Jim LICHTER
Pinnacle Communications - no video	Joe Schneider
CUSD 300	Gary Chester
Attended via Adobe Connect and Conference call:	
Raptor	Meghan Butler / Erin Cummings
Fastpass	Howard Green
Lobby Guard	Michelle Clark
Scholar Chip	Terrence McGivney

COMMUNITY UNIT SCHOOL DISTRICT NO. 300



Section 1

Firm Experience and Capabilities



In 2002, Raptor was founded to provide the K-12 market with comprehensive visitor tracking and screening services. Raptor pioneered the technology that screens visitors against the sex offender databases in all 50 states. Today, Raptor serves over 16,000 K-12 schools across the United States and is trusted to protect more K-12 districts than all other visitor management providers combined.

In Illinois, Raptor is successfully implemented at over 1,000 K-12 schools, including U-46 Elgin, Crystal Lake 47, Rockford 205, Indian Prairie 204, Naperville 203, and East Aurora 131. Raptor has been doing business in the state for over 10 years.

Raptor is uniquely qualified to serve Community Unit School District #300 (CUSD 300) based on a combination of elements that are critical to the successful deployment of visitor management at the District. First, the Raptor System was designed from inception to be an enterprise system implemented at the district level. This is an important distinction with respect to many other visitor management systems that only allow for administration and reporting on a school-by-school basis. With a district the size of CUSD 300, a non-enterprise solution would require time-consuming data manipulation and employee administration of the visitor management system. Raptor's enterprise-level design is an important factor that contributes to the fact that Raptor serves more districts of similar size to CUSD 300 (i.e., between 20-30 campuses) than all other visitor managements systems in the United States combined.

Another important consideration is that the Raptor System is successfully deployed in over 1,000 schools in Illinois and in over 16,000 schools nationwide. Raptor exhibits a 98% annual customer retention rate (including schools lost to closure). This means that the Raptor System successfully meets the visitor management needs of almost every type and configuration of school campus that exists in Illinois and in America.

Finally, the ability of the vendor to successfully implement the visitor management system and train district personnel is crucial. Raptor has a proven, best practice method for the design, integration, installation, and training of the Raptor Visitor Management System. Post implementation, Customer Support then becomes critical. Raptor is unmatched in our industry for technical support, with live Raptor U.S. representatives answering telephone support calls as well as ongoing live training for customers. Raptor maintains a Net Promoter Score (which is a customer satisfaction rating) of over 92% for our customer support teams, a rating which is unrivaled in our industry.

Raptor is proud to present this proposal to CUSD 300 and is available to provide a demo of the system upon request.

Section 2

Project Approach



Raptor has a proven, best practice method for the design, integration, installation, training, and support of the Raptor System. Upon receipt of a purchase order, Raptor would first conduct a discovery call with the appropriate district and school personnel to discuss the technical details of implementation and would create a mutually agreed upon, school-by-school implementation and training schedule. Raptor would then ship systems to each individual school, or, to a district location for distribution, as desired by the district. Finally, Raptor would send technicians on site to provide both installation and training to each individual school as well as one or more train-the-trainer sessions for district personnel. Raptor has found that this on-site combination of individual and trainer sessions allows for the most effective implementations. Raptor's technicians perform system testing, configuration and acceptance during their onsite implementation.

Raptor provides complete ongoing training and support through Raptor University. Raptor University was designed to keep our clients up to date with training materials as well as to provide instructional webinars for both new and existing users. Raptor University is available at no extra charge to clients.

Raptor also provides policy examples, sample parent letters, press release examples, training materials, visitor door signs and other necessary items to successfully implement Visitor Management.

Once in production, Raptor Client Services and Technical Support assist the District in day-to-day needs. Raptor is structured to provide the technical support, software updates, and on-going training needed to successfully handle the daily support requirements of visitor management. Raptor has full-time support personnel that will provide telephone, email, and remote assistance technical support each Monday through Friday, 7AM to 5PM Central Time, every school day of the year, including summers. Recorded videos and webinars are available 24/7 for continuing training purposes and live training webinars are offered on a weekly basis.

Section 3

Economic Impact - Pricing



The basic Raptor system licensing is site-based such that there is no additional cost for Administrators, Safety and Security Personnel, or reserve licenses.

Basic System – Per Building

Qty	Description	Cost
1	Annual Software Access Fee (applicable for each year of service)	\$ 480.00
1	Unlimited Sex Offender Checks.....	Included
1	Software Updates.....	Included
1	Telephone Technical Support.....	Included
1	Remote Training (telephone, web video, etc.)	Included
1	Offender Monitoring Service	Included
1	Raptor Kiosk Software	Included
1	Raptor Duplex Scanner (captures photo and data from ID)	495.00
1	Raptor Turbo 450 Printer (single printer)	139.00
1	Raptor Visitor Badges (case contains 3,000 badges).....	100.00
1	Database Set Up Fee (one-time charge).....	350.00
1	Shipping and Handling (one-time charge)	36.00
Total for 27 Buildings:		\$43,200.00

Installation and Training

Qty	Description	Cost
27	On-site Installation and Training	\$ 7,425.00
27	Discount for On-site Installation and Training.....	\$(7,425.00)
Total Per Building		\$ 0.00**

***For a simultaneous implementation of 15 or more campuses, the onsite training and installation charges will be discounted off 100%. For on-site implementations of fewer than 15 campuses, the cost is \$275 per campus. Remote web-based trainings are included free of charge with the purchase of a Raptor Basic System.*

Warranties

The Raptor standard warranty on Badge Printers is 2 years, the Raptor standard warranty on Duplex ID Scanners is 1 year, and the Raptor standard warranty on Badges is 1 year. Full RMA is available during the warranty coverage period at no cost.

Extended warranties can be quoted based on the exact requirements of the district.

thereto.

-Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of this contract.

21. DAMAGE TO PROPERTY

In the event the bidder damages the District's property, the bidder shall, at the bidder's sole cost, restore the property or any surrounding area. Such restoration shall be to a condition at least equivalent to the condition of the affected area immediately before the destruction or damage. If the bidder does not repair such damage within 14 days after receiving written notice from the District, or such lesser time if the District determines the damage creates an emergency situation, the District may repair the damage and the bidder shall reimburse the District for the costs the District incurs within 14 days after the District provides a written invoice to the bidder.

22. LATE BIDS

Bids received after the time specified in the Invitation to Bid will not be opened or considered. The method of transmittal of the bid is at the bidder's risk of untimely receipt by the Board of Education. The use of Board of Education equipment for transmission of bids is prohibited.

23. RECYCLED PRODUCTS

The District supports national and local efforts for recycling. Bidders are encouraged to offer recycled supplies and materials as bid alternatives. Notations are to be included as to the percentage of recycled products in each item.

24. PAYMENT

Payment to be made within 45 days after the project completion.

Does your company accept ACH payments? ☒ Yes

Does your company accept credit cards? ☒ Yes

Does your company allow discounts for early payments? ☐ No

Discounts examples –

2% 10 days net 30

1% 20 days net 30

25. MANUALS

The successful bidder shall supply, at no cost to the District, a detailed service manual, parts list, and list of service locations.

Section 4

References

REFERENCES

LIST BELOW THE LAST THREE (3) BUSINESSES OR OTHER ORGANIZATIONS FOR WHICH YOU HAVE PROVIDED COMPARABLE SERVICES.

1. ORGANIZATION: U-46 Elgin School District

ADDRESS: 355 East Chicago Street

CITY, STATE, and ZIP CODE: Elgin, IL 60120

TELEPHONE NUMBER: 847-888-5000, x4263

CONTACT PERSON: John Heiderscheidt

DATE OF SERVICES: April 2016 to Present

DOLLAR AMOUNT OF THE JOB: \$79,000

2. ORGANIZATION: Crystal Lake 47 School District

ADDRESS: 300 Commerce Drive

CITY, STATE, and ZIP CODE: Crystal Lake, IL 60014

TELEPHONE NUMBER: 815-788-5061

CONTACT PERSON: David Schuh

DATE OF SERVICES: September 2015 to Present

DOLLAR AMOUNT OF THE JOB: \$21,000

REFERENCES (CONT.)

3. **ORGANIZATION:** Rockford 205 School District

ADDRESS: 501 7th Street

CITY, STATE, and ZIP CODE: Rockford, IL 61104

TELEPHONE NUMBER 815-966-3083

CONTACT PERSON: Fred Diehl

DATE OF SERVICES: February 2012 to Present

DOLLAR AMOUNT OF THE JOB: \$84,000

OFFEROR'S NAME: Raptor Technologies, LLC

SIGNATURE:

DATE:

09/15/2016

COMMENTS –



Section 5

Required District 300 Certificates, Vendor Application, W-9 Form.

CERTIFICATE OF BIDDER ELIGIBILITY

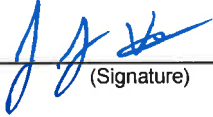
720 ILCS 5/33E-11 requires that all contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid rigging or bid rotation.

The following certification must be signed and submitted with bidder's bid Quote. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BIDDER.

Raptor Technologies, LLC, as part of its bid for the Visitor Management work for Community Unit School District #300, Algonquin, Illinois, of Cook, DeKalb, Kane, and McHenry Counties, Illinois certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33-E4.

Firm: Raptor Technologies, LLC



By:  (Signature)

James J. Vesterman, CEO

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 15th day of September, 2016


NOTARY PUBLIC

**CERTIFICATE OF COMPLIANCE WITH
ILLINOIS DRUG-FREE WORKPLACE ACT**

Raptor Technologies, LLC, having 25 or more employees, does hereby certify pursuant to section 3 of the *Illinois Drug-Free Workplace Act* (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies that it is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.



Firm: Raptor Technologies, LLC

By: 
(Signature)

James J. Vesterman, CEO
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 15th day of September, 2016


NOTARY PUBLIC

CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

Raptor Technologies, LLC, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Firm: Raptor Technologies, LLC



By: _____


(Signature)

James J. Vesterman, CEO

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 15th day of September, 2016



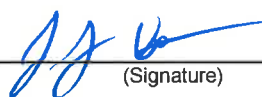
NOTARY PUBLIC

**CERTIFICATE REGARDING
EQUAL EMPLOYMENT OPPORTUNITY**

Raptor Technologies, LLC, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written equal employment opportunity policy that is in compliance with all terms and conditions of the Equal Employment Opportunity provisions of the Illinois Human Rights Act.



Firm: Raptor Technologies, LLC

By: 
(Signature)

James J. Vesterman, CEO

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 15th day of September, 2016


NOTARY PUBLIC

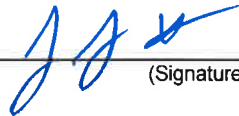
CERTIFICATE REGARDING

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS

Raptor Technologies, LLC agrees if at the time the Agreement is executed, or if during the term of the Agreement, there is excessive unemployment in Illinois as defined in the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0/01 et seq., as two consecutive months of unemployment exceeding 5%, then Raptor Technologies, LLC agrees to employ Illinois laborers in accordance with the Employment of Illinois Workers on Public Works Act. An "Illinois laborer" is defined as any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

Firm: Raptor Technologies, LLC



By: 
(Signature)

James J. Vesterman, CEO
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 15th day of September, 2016


NOTARY PUBLIC

NON-COLLUSION AFFIDAVIT

AFFIDAVIT: "I (we) hereby certify and affirm that my (our) Quote was prepared independently for this project and that it contains no fees or amounts other than that for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

The following affidavit must be signed and submitted with bidder's bid Quote.
FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BIDDER.

Raptor Technologies, LLC, as part of its bid for the Visitor Management work for Community Unit School District #300, Algonquin, Illinois certifies that said Contractor is not barred from bidding on the aforementioned contract as a result of a violation of the above Non-Collusion Affidavit.

Firm: Raptor Technologies, LLC



By: _____

A handwritten signature in blue ink, appearing to read "J J Vesterman", written over a horizontal line.

(Signature)

James J. Vesterman, CEO

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 15th day of September, 2016

A handwritten signature in blue ink, appearing to read "Lauri Joan Yager Wray", written over a horizontal line.

NOTARY PUBLIC

**CERTIFICATE REGARDING
COMMUNITY UNIT SCHOOL DISTRICT 300
VENDOR/CONTRACTOR CONFLICT OF INTEREST**

Raptor Technologies, LLC, does hereby certify that they have read and fully understand the Vendor/Contractor Conflict of Interest Board Policy as stated below:

Vendor/Contractor Conflict of Interest

Any vendor or contractor doing \$5,000 - \$25,000 in business with the District within a fiscal year shall not contribute to any political campaign that directly affects the District while doing business for the District or for a period of two years after completion of business with the District. Further, the District will not enter into significant business with a vendor or contractor that has contributed to a political campaign that directly affects the District within two years prior to commencing business. Any vendor or contractor that participates and is awarded a contract through the competitive bidding process is exempt from this policy.

LEGAL REF.: 105 ILCS 5/10-20.19c, 5/10-20.21, 510-22.34c, and 5/19b-1 et seq.
820 ILCS 130/0.01 et seq.

CROSS REF: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation) 4:150 (Facility Management and Building Programs)

ADOPTED: February 10, 2003



Firm: Raptor Technologies, LLC

By: 
(Signature)

James J. Vesterman, CEO
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 15th day of September, 2016


NOTARY PUBLIC

CRIMINAL BACKGROUND INVESTIGATIONS

Contractor hereby represents, warrants, and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit "Criminal Code of 1961," 720 ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-9 (Public indecency), 5/11-14 (Prostitution), 5/11-15 (Soliciting for a prostitute), 5/11-15.1 (Soliciting for a juvenile prostitute), 5/11-19 (Pimping), 5/11-19.1 (Juvenile pimping), 5/11-19.2 (Exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (Sexual assault), 5/12-14 (Aggravated criminal sexual assault), 5/12-15 (Criminal sexual abuse), and 5/12-16 (Aggravated criminal sexual abuse), and/or those offenses defined in the "Cannabis Control Act," 720 ILCS, 550/1 et seq. (except the "Illinois Controlled Substances Act," 720 ILCS 570/100 et seq., any of the offenses that would subject a certificated employee to suspension or revocation pursuant to Section 21-23a of the School Code or anyone found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 and/or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses.

Contractor further agrees that it shall not employ any person who has or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the District to request a criminal background investigation of said applicant pursuant to Section 5/10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above. Contractor further agrees to submit with said authorization payment for any costs and expenses associated with the criminal background investigation.

Contractor further represents, warrants, and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students of the school district.

This certification is executed on the date hereinafter indicated by the designated contractor by its duly authorized officer.

James J. Vesterman, CEO

By

Its:

CEO

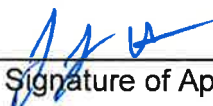
Dated: 9/15/2016

AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION

The undersigned hereby authorizes the Board of Education of Community Unit School District 300, Carpentersville, Illinois to request a criminal background investigation from the Illinois State Police, pursuant to Section 5/10-21.9 of the School Code of Illinois, 105 ILCS 5/10-21.9 and to receive criminal history record information pursuant thereto.

James J. Vesterman

(Printed or Typed Name of Applicant Employee)


Signature of Applicant or Employee

Dated: 09/15/2016



COMMUNITY UNIT SCHOOL DISTRICT 300
PURCHASING DEPARTMENT
2605 Bunker Hill Drive
Algonquin, IL 60102
847-551-8300
Fax: 847-551-8463

VENDOR APPLICATION FORM
(SUBJECT TO LOCAL LAWS)

Fill in all spaces. Insert "NA" in blocks not applicable.
Type all entries

APPLICATION DATE

REVISION DATE

DATE: 09/15/2016

COMPANY

Raptor Technologies, LLC

HOW LONG IN PRESENT BUSINESS?

13 Years

ADDRESS

631 West 22nd Street

CITY

Houston

STATE

TX

ZIP

77008

CONTACT PERSON/REPRESENTATIVE

James J. Vesterman

FAX NUMBER

(713)880-2577

PHONE AND EXTENSION

(713)880-8902 x101

TYPE OF ORGANIZATION (Check Applicable)

☐

INDIVIDUAL

☒

PARTNERSHIP

☐

CORPORATION

IF INCORPORATED INDICATE IN WHICH STATE

YEARS ESTABLISHED: 14

DO YOU ACCEPT PURCHASE ORDERS? YES ☒ NO ☐

DO YOU ACCEPT CREDIT CARDS? YES ☒ NO ☐

CATEGORY (Check below the category which applies to the applicant)

☒

(A) MANUFACTURER OR PRODUCER

☐

(C) RETAILER

☐

(E) DISTRIBUTOR

☐

(B) WHOLESALER

☐

(D) MANUFACTURER'S AGENT

☐

(F) SERVICE ESTABLISHMENT

NAMES OF OFFICERS, MEMBERS OR OWNERS OF CONCERN, PARTNERSHIP, ETC.

(A) PRESIDENT James J. Vesterman

(B) VICE PRESIDENT Daniel Trepanier

(C) SECRETARY

(D) TREASURER Lauri Yager Wray

(E) OWNERS, PARTNERS, OR STOCKHOLDERS

TAXPAYER'S I.D. NO.

FEIN 45-4914152

or

S.S. No.

INSURANCE INFORMATION (Check Applicable)

LIABILITY INSURANCE: \$2,000,000 ☒ \$2,500,000 ☐ \$5,000,000 ☐ OTHER ☐

Workers' Compensation: State Minimum ☒ Greater than Minimum ☐

Required that CUSD be named as an Additional Insured ☒ INSURANCE CO. Travelers Ins. Co.

BONDING INFORMATION (Check each area in which you have been bonded and the latest date of bonding)

N/A

Perf. Bond ☐ Payment Bond (Labor and Materials) ☐ Builder's Risk ☐

Mo. Year Mo. Year Mo. Year

PERSONS AUTHORIZED TO SIGN QUOTES, PROPOSALS, BIDS AND CONTRACTS:

NAME

OFFICIAL CAPACITY

James J. Vesterman

CEO

Daniel Trepanier

Vice President, Sales & Marketing

Nelson Lins

Vice President, Operations & Technology

Average number of employees
(including affiliates) for four
preceding calendar quarters.

40

Average annual sales for
preceding three fiscal years:

Audited Financials Avail.

Floor Space (Square Feet)

Manufacturing

Warehouse

N/A

N/A

MINORITY/WOMEN BUSINESS ENTERPRISE (Check One) See Definitions Below ☐ MBE ☐ MBE/WBE ☐ WBE ☐ PBE	FOR USE BY CONTRACT COMPLIANCE ONLY: BY: _____ DATE _____ ☐ C ☐ NC
MINORITY GROUP MEMBERSHIP (Check One) See Definitions Below NOTE: DO NOT COMPLETE THIS SECTION UNLESS YOU HAVE CHECKED ONE OF THE BOXES IN THE MINORITY/WOMEN BUSINESS ENTERPRISE SECTION ABOVE. ☐ AFRICAN AMERICAN OR BLACK ☐ HISPANIC AMERICAN ☐ NATIVE AMERICAN ☐ ASIAN-PACIFIC AMERICAN	
CERTIFICATION DATE ISSUED: _____ EXPIRATION: _____	

MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE DEFINITIONS

MINORITY BUSINESS ENTERPRISE ("MBE") means a certified participating business at least 51 percent (51%) of which is owned and controlled by one or more members or one or more minority groups, or in the case of a publicly held corporation, 51 percent (51%) of the stock is owned by one or more members of one or more minority groups and whose daily business operations are controlled by one or more such individuals.

WOMEN'S BUSINESS ENTERPRISE ("WBE") means a certified participating business at least 51 percent (51%) of which is owned by one or more women, or in the case of a publicly held corporation, 51 percent (51%) of the stock of which is owned by one or more women and whose daily operations are controlled by one or more such individuals. Determination of whether a business is at least 51 percent (51%) owned by a woman or women shall be made without regard to community property laws.

BUSINESS OWNED AND OPERATED BY A PERSON WITH A DISABILITY ("PBE") means a business concern of which at least 51 percent (51%) is owned by one or more persons with a disability, or in the case of the corporation, one in which at least 51 per centum of the stock is owned by one or more persons with a disability or by a not for profit agency for the disabled organized pursuant to Section 501 of the Internal Revenue Code 1954; and the management and daily business operations of which are controlled by one or more of the persons with a disability who own it.

MINORITY GROUP MEMBER is an individual who is one of the following:

AFRICAN AMERICAN OR BLACK (persons with origins in any of the Black racial groups of Africa):

HISPANIC AMERICAN (persons of Spanish culture with origins in Puerto Rico, Mexico, Cuba, South or Central America, Spain, Portugal or the Caribbean Islands regardless of race).

NATIVE AMERICAN (American Indian)

ASIAN-PACIFIC AMERICAN (persons with origins from Japan, China, the Philippines, Vietnam, Korea, Samoa, Guam, the U.S. Trust Territories of the Pacific, Northern Marianas, Laos, Cambodia, Taiwan, or the Indian subcontinent).

IF YOU HAVE EVER DONE BUSINESS WITH THE SCHOOL DISTRICT UNDER ANOTHER NAME, PLEASE INDICATE NAME OR NAMES.

Give names, complete addresses, buyer's names and phone numbers of four of your customers. (Please include Federal, State or City Governments).

ORGANIZATION	ADDRESS, STATE, ZIP	BUYER	PHONE NUMBER
1. U-46 Elgin	355 East Chicago St., Elgin, IL 60120	John Heiderscheidt	847-888-5000, x4263
2. Crystal Lake 47	300 Commerce Dr., Crystal Lake, IL 60014	David Schuh	815-788-5061
3. Rockford 205	501 7th St., Rockford, IL 61104	Fred Diehl	815-966-3083
4. Indian Prairie 204	780 Shoreline Dr., Aurora, IL 60504	Todd DePaul	630-675-3175

Bank References

NAME OF BANK	ADDRESS, STATE, ZIP	CONTACT PERSON	PHONE NUMBER
Cadence Bank	901 S. Mopac, Austin, TX 78746	Steve Prichett	512-476-7720

I certify that the information supplied herein (including all pages attached) is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer, so far as is known, is not debarred or otherwise declared ineligible by any public agency from furnishing materials, supplies or services to any agency thereof.

SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS APPLICATION
James J. Vesterman, CEO
NAME AND TITLE OF PERSON SIGNING (Please type or print)

PERSONS OR BUSINESSES INTERESTED IN BEING ADDED TO THE BIDDER'S LIST MUST FILE THIS APPLICATION WITH THE PURCHASING DEPARTMENT.

AFTER PLACEMENT ON THE BIDDERS' LIST, A VENDOR'S FAILURE TO RESPOND TO INVITATIONS FOR BIDS WILL BE UNDERSTOOD BY THE SCHOOL DISTRICT TO INDICATE LACK OF INTEREST AND SHALL RESULT IN THE REMOVAL OF THE VENDOR'S NAME FROM THE BIDDERS' LIST FOR THE ITEMS CONCERNED.

NOTE: ANY CHANGES TO INFORMATION SUBMITTED (ADDRESSES, AUTHORIZED PERSONNEL, ETC.) WILL REQUIRE A REVISED COPY OF THIS FORM. ADDITIONAL FORMS MAY BE OBTAINED BY CONTACTING THE PURCHASING DEPARTMENT AT THE ADDRESS SHOWN ON THE FRONT OF THIS FORM.

USE BY COMMUNITY UNIT SCHOOL DISTRICT 300 ONLY

VENDOR I.D. NUMBER	APPROVED BY	DATE	W9	COMM LIST

Form

W-9(Rev. December 2014)
Department of the Treasury
Internal Revenue Service**Request for Taxpayer
Identification Number and Certification****Give Form to the
requester. Do not
send to the IRS.**Print or type
See Specific Instructions on page 2.**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.**Raptor Technologies, LLC****2** Business name/disregarded entity name, if different from above**3** Check appropriate box for federal tax classification; check only **one** of the following seven boxes:

- ☐ Individual/sole proprietor or single-member LLC
- ☐ C Corporation
- ☐ S Corporation
- ☐ Partnership
- ☐ Trust/estate
- ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ **P**
- Note.** For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
- ☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)**631 West 22nd Street****6** City, state, and ZIP code**Houston, TX 77008**

Requester's name and address (optional)

7 List account number(s) here (optional)**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

			-			-				

or

Employer identification number

4	5	-	4	9	1	4	1	5	2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign
Here**Signature of
U.S. person ▶

Date ▶

9/15/16

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

- Form 1099-C (canceled debt)

- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7

¹See Form 1099-MISC, Miscellaneous Income, and its instructions.

²However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
For this type of account:	Give name and EIN of:
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.consumer.gov/idtheft or 1-877-IDTHEFT(438-4338).

Visit the IRS website at www.irs.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.



Section 6

Scope of Work Response Form Part A and Proposal Response Form Part B

Scope of Work/Vendor Response Form
RFP - Visitor Management System - District-Wide

#	Question	Importance	YES/NO	Vendor Response Comments
	System Requirements			
A.1	Web Based Application	Critical	Yes	
A.2	Compatible with computer systems currently in use by the District	Critical	Yes	
A.3	Capable of running on a standard configured desktop personal computer with broadband access to the Internet	Critical	Yes	
A.4	Capable of being used by multiple internet browsers, to include Internet Explorer, Firefox, and Chrome	Critical	Yes	
A.5	Able to register and log out visitors to a campus or District facility. This shall be done at a minimum by scanning a valid identification in one scan of the item such as a driver's license, identification card, military identification, or other legally recognized form of identification	Critical	Yes	
A.6	Must not be a 100% self-serve station	Critical	Yes	
A.7	Able to save prior visitor information for quick retrieval	Critical	Yes	
A.8	Provide up-to-date information about who is currently on site, the area of the facility where they should be located, and the time they registered and logged out	Critical	Yes	
A.9	Able to set customized private alerts on individuals (such as banned visitor, restricted access, restraining order, custody issue, etc.)	Critical	Yes	
A.10	Ability to instantly and automatically check the visitor's information against the registered sex offender databases of all 50 United States at no additional cost. If a visitor is found in one of the databases to have a history as a registered sex offender, the System shall automatically notify the attendant on their computer monitor of the alert, and electronically notify by email or text message a specific individual or individuals of the alert	Critical	Yes	
A.11	Must have Offender Alert Monitoring to monitor all school alerts at the vendor site and provide assistance to campus personnel as needed to confirm offender matches	Critical	Yes	
A.12	Update the information in the offender databases at a minimum of once per week	Critical	Yes	
A.13	Have False Positive Logic to eliminate false positive sex offender matches so that non sex offender visitors do not get flagged on future visits to that school	Critical	Yes	
A.14	Generate a printed badge on an adhesive backed paper media that will include, at a minimum, the visitor's name, picture or digital photo, destination or person they will be visiting, barcode, and date and time when the badge was issued	Critical	Yes	
A.15	Have an Emergency Button, which operates as a silent alarm	Secondary	Yes	
A.16	Provide the ability to print badges ahead of time for groups of visitors	Critical	Yes	
A.17	Provide district-wide notifications on screen for all users logged into the system	Critical	Yes	
A.18	Track and process student tardies in a manner customizable to the tardy consequence profile in use at each school		Yes	
A.19	Have visual guardian matching for student early dismissals	Secondary	Yes	
A.20	Provide full volunteer management, including volunteer applications, event management, built in email communications, volunteer tracking and full volunteer reporting	Secondary	Yes	
A.21	Offer integrated FCRA compliant background checks for volunteers in the application process	Critical	Yes	
A.22	Provide an online community for volunteers to track their hours, sign up for events, communicate with each other and communicate with the district	Secondary	Yes	
A.23	Provide full reports on information captured by the system	Critical	Yes	
A.24	Have administrative capabilities to provide hierarchical administrative control such that the district can have a central office administrator over each location but also individual school control so that those users at the school level do not have total access to all school locations	Critical	Yes	
	Company			
B.1	Provide written guidance from other school districts on policies and procedures to implement the system	Critical	Yes	
B.2	Include the cost of the software, maintenance, support, project management, on-site training and implementation, including all costs related to the implementation of a complete turn-key administrative system solution, updates, installation and implementation	Critical	Yes	
B.3	Provide training and installation assistance for each school	Critical	Yes	
B.4	Provide live customer support during regular school hours and a toll-free number for assistance	Critical	Yes	
B.5	Work with over 15,000 schools nationally	Secondary	Yes	
B.6	Focus on K12 visitor management exclusively	Critical	Yes	
B.7	Have an Account Management team focused on customer engagement	Secondary	Yes	
B.8	Have the proposed solution implemented district wide, in more than 100 districts with 25 schools or more	Critical	Yes	

PROPOSAL RESPONSE FORM PART B

RFP – Visitor Management System – District-Wide

Lump Sum Price	\$43,200
Licensing Fee	\$12,960
Hourly Support Rate	Included

A complete Scope of Work Part A form must be attached to this signed Proposal Response Form.

COMMENTS AND ADDITIONAL INFORMATION

Vendor has received Addendum #1 Yes ☒ No ☐
Addendum #2 Yes ☐ No ☐

The undersigned hereby certifies that she/he has read, understands and agrees that acceptance by the Board of Education of the bidder's offer by issuance of a purchase order(s) or other documents(s) will create a binding contract. Further, she/he agrees to fully comply with the specifications and other documentary forms and regulations made a part of this specific procurement of contract. The bidder must comply with all State and Federal Regulations including FEPC, the Illinois Laborer's Act and the Illinois Prevailing Wage Act, with preference to Public Act 86-799 which states "...not less than the prevailing rate of wages as found by the public body or Department of Labor or determined by the court on review shall be paid to all laborers, workers and mechanics performing work under the contract." The Illinois Department of Labor prevailing wages for the county where the project will be undertaken are included on Attachments I & II of this bid package.

Raptor Technologies, LLC
Name of Company/Corporation

631 West 22nd Street
Street Address

Houston, TX 77008
State, Zip Code

713-880-8902
Telephone Number

713-880-2577
Fax Number

Email address - sales@raptortech.com

60 Days
Length of time quote is firm prior to award

Bid Submitted by: City,

Authorized Signature

James J. Vesterman
Please Type or Print Name

Illinois License Number

Proposals will be received via email until **10:00AM, CT, Monday, September 19, 2016**

COMMUNITY UNIT SCHOOL DISTRICT #300
PURCHASING DEPARTMENT
2605 BUNKER HILL DR
ALGONQUIN IL, 60102
Phone – 847-551-8460
Fax – 847-551-8463

September 7, 2016

Dear Vendor:

ADDENDUM 1

RFP – Visitor Management System – District-Wide

PLEASE REFER TO THE ABOVE REFERENCED PROJECT AND MAKE THE FOLLOWING CHANGES:

In the RFP, Page 1, it states:

"Sealed proposals will be received via email until -10:00AM CT, Monday, September 19, 2016 at which time they will be publicly opened and read."

Please delete "Sealed". Proposals will be received via email, therefore a sealed copy is not needed.

In the Instructions to Bidder, Section 16. SERVICE POINTS:

Please delete the following Service Points from the list:

- Buildings & Grounds
- Transportation-Algonquin
- Transportation-Carpentersville
- Transportation-Hampshire

Please add a Second Service Point to the following site:

- Westfield Community School

In the Scope of Work, Section 4. References, it states:

Provide a minimum of four (4) references for professional services performed on educational, libraries, or other municipalities in the last five (5) years.

Please change "four (4) references" to three (3) references.

In the Scope of Work, Section 3. Project Approach, please add:

- ✓ Provide a test system or sandbox so that the District can evaluate your product.

In the event the evaluation process takes longer than expected, the regular meeting in which the project is to be approved will be moved to the October meeting. The result of this will be to push back the project completion date further out.

Questions and Answers:

1. Is this going to be one location, one door per site?
Yes, with the exception of Westfield Community School which has two (2) entrances.
2. Will there be any hardware involved?
The entrances to the schools will have a District computer, but a list of approved scanners need to be provided.
3. How will these driver's licenses be scanned; scanner or keyed in?
We should have the capability of doing both.
4. Do all Driver's Licenses have the capability to be scanned to enter your information?
Illinois licenses do.
5. Would you prefer a client based or web-based system?
Our preference is a web-based system.
6. Are you asking to view the system before turning in pricing?
No, but an appointment will be made to view the system after proposals have been turned in with vendor providing scanning equipment for testing at no charge to District 300.
7. Are you asking for a webinar session to see how the system works?
Yes, webinar or on-site with scanning equipment.
8. You mentioned software only, are you expecting us to provide scanner?
We would like a list of tested, approved and supported scanners to the software you are recommending.
9. Do we have to provide the scanners or just what is approved?
No, you do not have to provide the scanners but you can add the cost to the proposal if you so choose to. You do however have to provide a list of approved scanners.
10. Are you not listing any particular software? It only needs to meet your criteria?
We do not have a list of particular or preferred software. We are considering all proposals as long as they meet our criteria.
11. What software are we currently using?
We do not have a Visitor Management System in place.
12. Have you heard of different makes and models?
We have done some research but nothing specific we are entertaining.
13. Do you provide a list of the makes and models you are entertaining?
We are entertaining anyone who is willing to turn in a proposal.
14. Is the district looking to buy direct or an integrator?
We are not looking for any specific one. As long as it meets the criteria we will consider it.
15. Are we providing hardware, i.e. laptop and scanners?
We are providing the laptops for the software to run and we are asking for the approved list of scanners to the software you are recommending.
16. Do you have the same IT individual for the entire District?
We have an IT Department that will support all of the Service Locations.
17. Equipment manufacturers only have about one year warranty, what happens with year two (2) and three (3)?
Please provide a breakdown on what it would cost the District for the remaining years if your manufacturer does not provide 3 years of warranty.

Pre-Proposal Meeting Attendees:

Meghan Butler on behalf of Erin Cummings – Raptor
Howard Green – Fastpass
Michelle Clark – LobbyGuard
Terrence McGivney – ScholarChip
Steve Daniels – Integrated Security Specialists
Jim Lichter – Pentegra Systems
Joseph Schneider – Pinnacle Communications
Gary Chester – Director of School Safety/CUSD 300
Diane White – Director of Purchasing/CUSD 300
Nelmari Velazquez – Purchasing Specialist/CUSD 300

Please acknowledge receipt of this addendum in the comments and additional information section of the Bid Response Form.

This Addendum is to be considered part of the original bid documents.

Please confirm receipt of this email or fax by a telephone call, email, or fax.

Telephone Number – 847-551-8460.

E-mail - Diane.White@d300.org,

Fax Number – 847-551-8463

If you have any questions, please feel free to contact me at the numbers listed above.

Sincerely,

A handwritten signature in black ink that reads "Diane C. White". The signature is written in a cursive, flowing style.

Diane C. White / Director of Purchasing

COMMUNITY UNIT SCHOOL DISTRICT NO. 300
2605 BUNKER HILL DRIVE
ALGONQUIN, IL 60102

Pre Bid Location:

Professional Development Center – Bunker Hill
2605 Bunker Hill Drive
Algonquin, IL 60102

RFP – Visitor Management System – District-Wide

DATE: September 7, 2016

TIME: 1:00 P.M.

VERIFIED BY:

Diane C. Wheeler

WITNESS:

Mike Kelly

COMPANY NAME	COMPANY REPRESENTATIVE
Integrated Security Specialists	Steve Daniels
PENTEGA SYSTEMS	Jim Lichter
Pinnacle Communications Inc. Video	Joe Schneider
CUSD 300	Gary Chester
Attended via Adobe Connect and Conference call:	
Raptor	Meghan Butler / Erin Cummings
Fastpass	Howard Green
Lobby Guard	Michelle Clark
ScholarChip	Terrence McGivney

COMMUNITY UNIT SCHOOL DISTRICT NO. 300

COMMUNITY UNIT SCHOOL DISTRICT 300										
RFP - Visitor Management System - District-Wide										
Monday, September 19, 2016, 10:00 A.M.										
Vendor	Lump Sum Price	Licensing Fee	Additional Equipment	Hourly Support Rate	Total Base Price	References	Certifications	W-9 & Vendor App.	Addendum 1	Comments
Raptor	\$ 43,200.00	\$12,960.00		Included	\$56,160.00	Y	Y	Y	Y	Attended Pre-Proposal Meeting -Online
Raptor (Best and Final)	\$ 28,174.00	\$12,960.00	\$ 2,800.00	Included	\$43,934.00					Total year one, with Two sets of equipment and one license for Westfield
Pentegra	No Response									Attended Pre-Proposal Meeting -In Person, Did not Respond to RFP based on scope of work and being able to compete
Hall Pass	No Response									
LobbyGuard	No Response									Attended Pre-Proposal Meeting -Online, Could not meet critical specifications in RFP. Not a web-based program
Security ID Systems/Fastpass	No Response									Attended Pre-Proposal Meeting -Online
HID Easy Lobby	No Response									
PassagePoint	No Response									
LobbyWorks	No Response									
Active Alarm	No Response									
Integrated Security Specialist	No Response									Attended Pre-Proposal Meeting -In Person
Pinnacle Communication	No Response									Attended Pre-Proposal Meeting -In Person, forwarded to school division - could not compete with pricing
VeriStream	No Response									
iView Systems	No Response									
ScholarChip	\$ 70,401.00	\$12,684.00		N/A	\$83,085.00	Y	Y	Y	Y	Attended Pre-Proposal Meeting -Online. Pricing Includes mountable kiosk computer equipment in pricing
ScholarChip Revised	\$ 45,304.00	\$12,684.00	\$ 2,492.00		\$60,480.00					

Administration Recommends
Raptor, Houston Texas



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: 9/13/2022

TO: Susan Harkin, Superintendent
Board of Education

FROM: Eberto Mora
Assistant Superintendent of
Human Resources

Presented at the following Board Meetings	Date
Construction/Facility	
Finance	09/13/2022
Policy/Legislative	
School Utilization	
BOE 1 st Reading	9/13/2022
BOE 2 nd Reading	9/27/2022

SUBJECT: Resolution for Teachers Retirement System Supplemental Savings Plan

Background

For the first time, Illinois state law requires TRS to offer a deferred compensation plan to its membership as another retirement savings vehicle to complement the established pension from the defined benefit program. This process has resulted in the launch of the Supplemental Savings Plan (SSP). The SSP is an optional retirement savings plan that allows TRS members to contribute a portion of every paycheck to their future retirement goals. The SSP adds to their existing TRS pension - it does not replace it. Upon retirement, TRS members will receive their monthly TRS pension from the defined benefit program and will also be able to draw on the money they have saved in their SSP account.

Active TRS members who are full-time and part-time contractual employees are eligible for the SSP. However, eligible TRS members can sign up for the SSP only after their employer formally agrees to participate in the SSP.

Administrative Recommendation:

The administration recommends the approval of the resolution as presented, as this will allow TRS members to participate in the SSP.

Fiscal Impact

There is no financial impact on D300, and TRS members can select the contribution level that best fits their financial needs.

RESOLUTION APPROVING TRS SSP EMPLOYER PARTICIPATION AGREEMENT

Be It Resolved by the Board of Education (the "Board") of Community Unit School District 300 (the "District"), Kane, McHenry, Cook, and DeKalb Counties, Illinois as follows:

1. The Supplemental Savings Plan Employer Participation Agreement (EAP), substantially in the form prescribed by the Illinois Teachers' Retirement System (TRS) and attached as Exhibit 1, is hereby approved and the Superintendent is hereby authorized to sign and submit the EAP to TRS.
2. In approving and submitting the EAP, and participating in TRS's Supplemental Savings Plan (SSP), the Board fully reserves its rights to prospectively change the terms of its participation in the SSP as provided for in the EPA, including, but not limited to changes warranted by legislative action, and to terminate its participation in the SSP to the extent permitted by law.
3. The Board further disclaims, and does not assume:
 - a. any fiduciary, custodial, oversight or administrator duties or responsibilities to employee participants in the SSP or for the SSP design, administrator or operator;
 - b. involvement in, or responsibility for, any investment choices, advice, decisions, amounts, losses, taxes or penalties made or experienced by employee participants in the SSP;
 - c. any other duties or responsibilities of any type whatsoever to employee participants or anyone else except to the extent of the District's duties to withhold the amounts properly directed by the employee participant and confirmed by TRS or its designated SSP administrator and to pay such amounts into the SSP as directed by TRS.
4. The Superintendent is authorized and directed to inform, and provide for agreement with, employees participating in the SSP of the disclaimer set forth above and to take such other appropriate measures to minimize the risk of liability of the District resulting from participation in the SSP, including requiring employees to provide information regarding participation in any 457(b) plans offered by other employers, substantially in the form of the attached Exhibit 2.
5. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this 27th day of September, 2022, by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

President, Board of Education

Attest:

Secretary, Board of Education



Plan Highlights

Teachers' Retirement System Supplemental Savings Plan (SSP)

Saving for the future is important, and the SSP can help you **Bring More** to your retirement savings strategy. This flyer is designed to help you understand the Plan provisions.

Eligibility

Active TRS members who are full-time and part-time contractual employees are eligible for the SSP. However, eligible TRS members can sign up for the SSP only after their employer formally agrees to participate in the SSP. All retired and inactive TRS members are not eligible for the SSP.

Contributions

You can elect the amount you want to contribute per paycheck to your SSP account (in whole dollar increments). You must contribute a minimum of \$30 per pay period on a pre-tax or Roth after-tax basis.

Your pre-tax and/or Roth after-tax contribution elections will apply to all eligible compensation across all participating employers. This means that participants working for multiple employers will have their contribution election deducted by each eligible employer. For example, a participant working for 2 employers that have adopted the SSP, who elects to contribute \$30 per pay period will see that amount deducted by both employers for a total of \$60 per pay period. If you work for multiple employers, please consider carefully the amount you want to contribute in total across all employers.

Catch-up contributions

- Age 50+ Catch-up – available starting the calendar year you turn 50 years of age.
- Special Catch-up – available in the three years prior to the year you reach Normal Retirement Age.

Both catch-up provisions cannot be used during the same calendar year. You must use the catch-up provision that yields the higher contribution limit. For current IRS limits on catch-up contributions, go to www.voya.com/IRSlimits.

Rollovers

The Plan does accept pre-tax and Roth after-tax rollover balances from eligible retirement savings plans. You may want to seek the help of a financial or tax advisor prior to requesting a rollover.

Beneficiary designation

Designate and change your beneficiary information online anytime at trsilssp.voya.com.

Vesting

Vesting means ownership of the money in your account. You're always 100% vested in your own contributions, employer matching and non-elective contributions, any rollover contributions, and any investment earnings on those contributions.

Plan fees

To cover plan-related expenses such as record keeping, member education, and administrative professional services, an annual, flat-dollar fee of \$100, referred to as the Plan Administrative Fee, will be assessed to each SSP account, in addition to investment option fees and expenses. The Plan Administrative Fee will be assessed on a quarterly basis (\$25/quarter) and will be visible to you through the SSP participant website as part of your transaction history as well as on your account statements.

Withdrawal options

The following types of withdrawals are available through the SSP:

- Rollover Source
- Age 59½
- Unforseeable Emergency
- Required Minimum Distribution
- Termination/Installment
- Partial Termination
- Military leave

Withdrawals are subject to ordinary income tax.

Local TRS SSP representatives*

Northern Illinois

Tonya Coleman

(312) 342-5408

Tonya.Coleman@voyacom

Western Illinois

Stacey Russell

(217) 502-9711

Stacey.Russell@voyacom

Eastern Illinois

Terri Bailey

(217) 306-2455

Terri.Bailey@voyacom

To schedule a virtual appointment, go to:

<https://trsssp457b.timetap.com> and follow the prompts.



Account access

- Access your account and retirement planning information online at **trsilssp.voya.com**.
- Access and manage your account on-the-go. Search “Voya Retire” in your favorite app store.
- Call the TRS SSP Service Center at **844-877-4572 (844-TRS-457B) (TDD: 800.579.5708)**. Associates are available Monday through Friday, 7 a.m. to 7 p.m. CT, excluding stock market holidays.

iPhone is a trademark of Apple Inc., registered in the U.S. and other countries. Android is a trademark of Google Inc.

Investment options

You should consider the investment objectives, risks, performance, charges and expenses of the investment options offered through the SSP carefully before investing. The fund prospectuses and information booklet containing this and other information can be found online, by contacting your local TRS SSP representatives, or through the TRS SSP Service Center at **844-877-4572 (844-TRS-457B)**. Please read the information carefully before investing.

You are responsible for any losses that result from your investment choices. TRS and your employer are not responsible for any such losses. It is your responsibility to monitor the performance of the investment options you select. TRS and your employer are not authorized to give you investment advice, and neither is Voya. You should seek advice from your own financial advisor with respect to your investment elections.

Stability of Principal

- MissionSquare Plus Fund R10
- Vanguard Federal Money Market

(You could lose money by investing in the Fund. Although the Fund seeks to preserve the value of your investment at \$1.00 per share, it cannot guarantee it will do so. An investment in the Fund is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. The Fund's sponsor has no legal obligation to provide financial support to the Fund, and you should not expect that the sponsor will provide financial support to the Fund at any time.)

Bonds

- PIMCO Income Fund, Instl
- BlackRock U.S. Debt Index Fund, F
- PGIM High Yield Fund, R6
- Garcia Hamilton ESG Core Bond Fund

Large Blend

- BlackRock Equity Index Fund, F

Small/Mid/Specialty

- BlackRock Mid Capitalization Equity Index Fund, F
- BlackRock Russell 2000® Index Fund, F
- Vanguard Real Estate Index Fund, Admiral

Global/International

- BlackRock MSCI ACWI ex-U.S. Index Fund, F
- BlackRock MSCI ACWI ESG Focus Index Fund, F

Target Date Funds

- BlackRock LifePath® Index Retirement
- BlackRock LifePath® Index 2025
- BlackRock LifePath® Index 2030
- BlackRock LifePath® Index 2035
- BlackRock LifePath® Index 2040
- BlackRock LifePath® Index 2045
- BlackRock LifePath® Index 2050
- BlackRock LifePath® Index 2055
- BlackRock LifePath® Index 2060
- BlackRock LifePath® Index 2065

There is no guarantee that any investment option will achieve its stated objective. Principal value fluctuates and there is no guarantee of value at any time, including the target date. The “target date” is the approximate date when you plan to start withdrawing your money. When your target date is reached, you may have more or less than the original amount invested. For each target date Portfolio, until the day prior to its Target Date, the Portfolio will seek to provide total returns consistent with an asset allocation targeted for an investor who is retiring in approximately each Portfolio's designation Target Year. Prior to choosing a Target Date Portfolio, investors are strongly encouraged to review and understand the Portfolio's objectives and its composition of stocks and bonds, and how the asset allocation will change over time as the target date nears. No two investors are alike and one should not assume that just because they intend to retire in the year corresponding to the Target Date that that specific Portfolio is appropriate and suitable to their risk tolerance. It is recommended that an investor consider carefully the possibility of capital loss in each of the target date Portfolios, the likelihood and magnitude of which will be dependent upon the Portfolio's asset allocation. On the Target Date, the portfolio will seek to provide a combination of total return and stability of principal.

Stocks are more volatile than bonds, and portfolios with a higher concentration of stocks are more likely to experience greater fluctuations in value than portfolios with a higher concentration in bonds. Foreign stocks and small and midcap stocks may be more volatile than large cap stocks. Investing in bonds also entails credit risk and interest rate risk.

The Voya Index Solution PortfoliosSM are actively managed and the asset allocation adjusted over time. The portfolios may merge with or change to other portfolios over time. Refer to the prospectus for more information about the specific risks of investing in the various asset classes included in the Voya Index Solution Portfolios.

Learn more

For more details on all of the Plan's benefits, investment education resources, and features including videos, articles, newsletters and savings calculators, visit the participant website at **trsilssp.voya.com**.

*Information from registered Plan Service Representatives is for educational purposes only and is not legal, tax or investment advice. Local Plan Service Representatives are registered representatives of Voya Financial Advisors, Inc., member SIPC.

This guide is a brief, non-technical description of certain provisions of the SSP. It is not intended to be a complete statement of plan provisions. If a description in this summary differs from the Plan document, the Plan document prevails.

Plan administrative services are provided by Voya Institutional Plan Services, LLC (VIPS). VIPS is a member of the Voya® family of companies.

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**COMMUNITY UNIT SCHOOL DISTRICT NO. 300
BOARD of EDUCATION MEMO**

DATE: 09/13/2022

TO: Susan Harkin, Superintendent
Board of Education

FROM: Jennifer Porter, Chief Financial Officer

Presented at the following Board Meetings	
Construction/Facility	
Finance	8/09/2022 & 9/13/2022
Policy/Legislative	
School Utilization	
BOE 1st Reading	08/09 & 9/13
BOE 2nd Reading	09/27/2022

SUBJECT: Approval of the 2022-2023 Proposed Budget

Background

Tonight, we will be reviewing the highlights and asking for approval of the FY 2022-2023 (FY23) Proposed Budget. The timeline for the budget approval process was as follows:

10/26/21 Reviewed 2021 tentative levy
12/15/21 Adopted 2021 levy
07/19/22 Reviewed FY22 preliminary financial data and budget requests
08/09/22 Reviewed and approved the FY22-23 tentative budget and the public hearing notice
09/13/22 Reviewed updated FY22-23 budget with Board Finance Committee
09/27/22 Holds budget hearing and vote on FY23 Proposed Budget
09/29/22 Administration files 2022-2023 budget with Illinois State Board of Education, Cook, DeKalb, Kane & McHenry County Clerks, and Regional Office of Education and posts FY2022-2023 budget on D300 website.

I have included the following items in your board package:

- FY 23 Budget Fund - This document represents the budget by fund by object.
- FY 23 Budget Presentation - This document represents the budget presentation that was made during the budget hearing.
- FY 23 State Budget Form - This document is the State required budget form and resolution used in Illinois for adopting our annual budget.

Recommendation

As part of the final steps in the budget process, we will be asking the board for the following to:

- Adopt the FY22-23 Budget Resolution
- Authorize administration to:
 - Spend as outlined in the District budget;
 - Make purchases in accordance with State Statute and Board Policy; and
 - Make inter-fund loans as necessary.

Adoption of Proposed FY22-23 Budget Resolution

The Board of Education, having completed its budget hearing scheduled at the opening of this meeting, should consider adopting the proposed FY 2022-2023 Budget as presented tonight. The displayed budget contains all the required information and has been available to the public as required by law. If there are no further changes to be recommended in the budget, then it is appropriate that the Board of Education adopt the budget as displayed.

RECOMMENDATION: Adopt Resolution on FY 2022-2023 Proposed Budget

Spending Authorization

The Board of Education each year authorizes spending as outlined in the various district budgets.

RECOMMENDATION: That the Board of Education authorizes spending as outlined in the FY 2022-2023 District budget.

Bidding Authorization

It is the practice of D300 that in the formal adoption of the budget, the Board also directs the administrative staff to make purchases provided for within the budget in accordance with District policy and good business practice.

RECOMMENDATION: That the Board of Education authorizes the expenditures for all accounts in the FY 2022-2023 budget, as presented, in accordance with State Statute and Board Policy. Approval of bids and quotations for this budget shall be the responsibility of the Chief Financial Officer in alignment with Board Policy.

Inter-fund Loans Authorization

The Illinois School Code authorizes Boards of Education to make inter-fund loans between operating funds in the school district. It has been the practice of our school district to make such loans to facilitate the investment of money and avoid having to borrow money from outside financial institutions when one of the funds may be short due to the timing of local tax receipts. This inter-fund loan process is utilized only as authorized by State Statutes.

RECOMMENDATION: That the Board of Education reaffirms the past practice of transferring money on a loan basis between funds for the fiscal year, July 1, 2022, to June 30, 2023. Authorization is given to the Chief Financial Officer responsible for budget development to continue carrying out the process of inter-fund transfers for the Education Fund, O & M Fund, Transportation Fund, IMRF/SS Fund, Working Cash Fund, and Tort Immunity Fund as allowed under State Statute.

NOTICE OF
PUBLIC HEARING

August 10, 2022
Notice is hereby given by
the Board of Education of
Community Unit School Dis-
trict 300, Kane, McHenry,
Cook, and DeKalb counties,
State of Illinois, that a bud-
get for said School District
for the fiscal year beginning
July 1, 2022, and ending
June 30, 2023, will be on file
and conveniently available
for public inspection at the
Central Office, 2250 Harnish
Drive, Algonquin, Illinois,
from and after 12:00 noon on
the 10th day of August 2022.
Notice is further hereby
given that a public hearing
on the said budget will be
held at 6:30 p.m. on the 27th
day of September 2022 at the
Central Office, 2250 Harnish
Drive, Algonquin, Illinois,
IL 60102.
Dated this 10th day of
August 2022.
Board of Education of
Community Unit
School District 300,
in the counties of Kane,
McHenry, Cook, and
DeKalb counties,
State of Illinois
Leslie LaMarca,
Board Secretary
Published in Daily Herald
August 10, 2022 (4586707)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

**Fox Valley
Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Fox Valley DAILY HERALD**. That said **Fox Valley DAILY HERALD** is a secular newspaper, published in Elgin and has been circulated daily in the Village(s) of:

Algonquin, Aurora, Barrington Hills, Batavia, Burlington,
Carpentersville, East Dundee, Elburn, Elgin, Geneva, Gilberts,
Hampshire, Huntley, Lake in the Hills, Maple Park, Montgomery,
North Aurora, Saint Charles, Sleepy Hollow, South Elgin, St Charles,
Sugar Grove, Wasco, Wayne, West Dundee

County(ies) of Kane

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the Fox Valley DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published @PUBDATES@ in said Fox Valley DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Laurel Baltz
Designee of the Publisher and Officer of the Daily Herald

Control # 4586707

**RESOLUTION OF COMMUNITY UNIT SCHOOL DISTRICT 300
KANE, MCHENRY, COOK AND DEKALB COUNTIES, ILLINOIS
ADOPTION OF THE FY22-23 BUDGET RESOLUTION ITEMS**

The Board of Education, having completed its budget hearing scheduled at the opening of this meeting, should consider adopting the proposed FY 2022-2023 Budget as presented tonight. The displayed budget contains all the required information and has been available to the public as required by law. If there are no further changes to be recommended in the budget, then it is appropriate that the Board of Education adopt the budget as displayed.

RECOMMENDATION: Adopt Resolution on FY 2022-2023 Proposed Budget

Spending Authorization

The Board of Education each year authorizes spending as outlined in the various district budgets.

RECOMMENDATION: That the Board of Education authorizes spending as outlined in the FY 2022-2023 District budget.

Bidding Authorization

It is the practice of D300 that in the formal adoption of the budget, the Board also directs the administrative staff to make purchases provided for within the budget in accordance with District policy and good business practice.

RECOMMENDATION: That the Board of Education authorizes the expenditures for all accounts in the FY 2022-2023 budget, as presented, in accordance with State Statute and Board Policy. Approval of bids and quotations for this budget shall be the responsibility of the Chief Financial Officer in alignment with Board Policy.

Inter-fund Loans Authorization

The Illinois School Code authorizes Boards of Education to make inter-fund loans between operating funds in the school district. It has been the practice of our school district to make such loans to facilitate the investment of money and avoid having to borrow money from outside financial institutions when one of the funds may be short due to the timing of local tax receipts. This inter-fund loan process is utilized only as authorized by State Statutes.

RECOMMENDATION: That the Board of Education reaffirms the past practice of transferring money on a loan basis between funds for the fiscal year, July 1, 2022, to June 30, 2023. Authorization is given to the Chief Financial Officer responsible for budget development to continue carrying out the process of inter-fund transfers for the Education Fund, O & M Fund, Transportation Fund, IMRF/SS Fund, Working Cash Fund, and Tort Immunity Fund as allowed under State Statute.

Adopted:

Ayes:

Nays:

Absent:

President
Board of Education

Secretary
Board of Education

COMMUNITY UNIT SCHOOL DISTRICT #300
FISCAL YEAR 2022-2023 BUDGET
September 27, 2022

All Funds

	FY22 Budgeted Beginning Fund Balance	Revenue	Expenditure	Excess (Deficit)	FY23 Proposed Ending Balance
Educational	\$57,688,652	\$271,086,744	\$261,783,812	\$9,302,932	\$66,991,584
Operations and Maintenance	\$8,402,185	\$25,813,825	\$22,346,185	\$3,467,640	\$11,869,825
Debt Service	\$9,381,645	\$26,932,112	\$29,336,478	(\$2,404,366)	\$6,977,279
Transportation	\$7,566,595	\$19,792,847	\$19,785,103	\$7,744	\$7,574,339
Municipal Retirement	\$5,367,171	\$7,013,342	\$7,177,310	(\$163,968)	\$5,203,203
Capital Projects	\$19,333,889	\$7,795,176	\$23,033,352	(\$15,238,176)	\$4,095,713
Working Cash	\$38,987,384	\$57,378	\$0	\$57,378	\$39,044,762
Tort	\$632,393	\$2,192,694	\$2,139,138	\$53,556	\$685,949
	\$147,359,914	\$360,684,118	\$365,601,378	(\$4,917,260)	\$142,442,654

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Fiscal Year 2023 Budget		Page 1 99
Consolidated		Educational Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
REVENUE								
LOCAL								
Revenue from Local Sources								
1111-0000	CUR YR General Levy	1,531,172.03	66,109,149.00	2.32	1,531,172.03	66,109,149.00	2.32	
1112-0000	First PR YR General Levy	35,866.94	61,864,248.00	.06	35,866.94	61,864,248.00	.06	
1113-0000	Other PR YR General Levies	0.00	359,237.00	0.00	0.00	359,237.00	0.00	
1141-0000	CUR YR Special Education Levy	429,361.48	17,630,298.00	2.44	429,361.48	17,630,298.00	2.44	
1142-0000	First PR YR Special Education	0.00	16,985,607.00	0.00	0.00	16,985,607.00	0.00	
1195-0000	Property Tax Revenue Recapture	148.41	0.00	0.00	148.41	0.00	0.00	
1311-0000	Tuition from Pupils or Parents	0.00	20,000.00	0.00	0.00	20,000.00	0.00	
1321-0000	Summer School Tuition from Pup	0.00	617.00	0.00	0.00	617.00	0.00	
1511-0000	Interest on Investments	57,135.95	869,428.00	6.57	57,135.95	869,428.00	6.57	
1611-0000	Sales to Pupils - Lunch	610.83	2,890,000.00	.02	610.83	2,890,000.00	.02	
1613-0000	Sales to Pupils - A La Carte	695.60	0.00	0.00	695.60	0.00	0.00	
1726-0000	Musical Instrument Rental	0.00	419.00	0.00	0.00	419.00	0.00	
1727-0000	Athletic Fees	11,146.59	421,000.00	2.65	11,146.59	421,000.00	2.65	
1728-0000	Driver Education Behind the Wh	6,483.70	55,686.00	11.64	6,483.70	55,686.00	11.64	
1729-0000	Flex PE Fees	1,275.10	21,722.00	5.87	1,275.10	21,722.00	5.87	
1792-0000	Music Special Events	5.00	25,861.00	.02	5.00	25,861.00	.02	
1811-0000	Regular Textbook Rental	15,393.18	300,000.00	5.13	15,393.18	300,000.00	5.13	
1812-0000	Summer School Textbook Rental	35.00	10,135.00	.35	35.00	10,135.00	.35	
1819-0000	Other Textbook Rental	555.48	11,732.00	4.73	555.48	11,732.00	4.73	
1892-0000	Heart Rate Monitors Fee	150.00	2,522.00	5.95	150.00	2,522.00	5.95	
1898-0000	Merchant Processing Fee	2,456.61	36,000.00	6.82	2,456.61	36,000.00	6.82	
1921-0000	Contributions & Donations from	0.00	601.00	0.00	0.00	601.00	0.00	
1951-0000	Refund of PR YRs' Expenditure	127,599.30	170,000.00	75.06	127,599.30	170,000.00	75.06	
1990-0000	P-Card Inadvertent	450.40	1,500.00	30.03	450.40	1,500.00	30.03	
1991-0000	Payment from Other LEAs	135,846.82	450,000.00	30.19	135,846.82	450,000.00	30.19	
1995-0000	SEARS EDA	280.47	0.00	0.00	280.47	0.00	0.00	
1998-0000	Other Revenue-Athletics	0.00	80.00	0.00	0.00	80.00	0.00	
1999-0000	Other Revenue-General	20,643.78	900,000.00	2.29	20,643.78	900,000.00	2.29	
Total Revenue from Local Sourc		2,377,312.67	168,417,368.00	1.41	2,377,312.67	168,417,368.00	1.41	
STATE								
Revenue from State Sources								
3001-0000	Evidence Based Funding (EBF)	0.00	67,402,295.00	0.00	0.00	67,402,295.00	0.00	
3100-0000	Special Ed-Pvt Facility Tuitio	802,491.66	3,242,162.00	24.75	802,491.66	3,242,162.00	24.75	
3120-0000	Special Ed-Orphanage Individua	0.00	124,038.00	0.00	0.00	124,038.00	0.00	
3130-0000	Special Ed-Orphanage Summer	0.00	15,483.00	0.00	0.00	15,483.00	0.00	
3370-0000	Driver Education	25,271.07	101,608.00	24.87	25,271.07	101,608.00	24.87	
3696-0000	Safe School Grant	0.00	51,172.00	0.00	0.00	51,172.00	0.00	
3999-0000	ALOP ROE Revenue	178,669.60	2,072,000.00	8.62	178,669.60	2,072,000.00	8.62	
Total Revenue from State Sourc		1,006,432.33	73,008,758.00	1.38	1,006,432.33	73,008,758.00	1.38	
FEDERAL								
Revenue from Federal Sources								
4210-0000	National School Lunch Program	846,485.18	0.00	0.00	846,485.18	0.00	0.00	
4220-0000	School Breakfast Program	208,608.40	0.00	0.00	208,608.40	0.00	0.00	
4225-0000	Summer Food Program	1,096.40	6,915,049.00	.02	1,096.40	6,915,049.00	.02	

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD		Page 2	
					Fiscal Year 2023		Budget 99	
Consolidated		Educational Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
FEDERAL	Revenue from Federal Sources							
4226-0000	Child & Adult Food Care Progr	17,453.36	0.00	0.00	17,453.36	0.00	0.00	
4240-0000	Fresh Fruit and Veg. Program	2,927.13	26,137.00	11.20	2,927.13	26,137.00	11.20	
4625-0000	Special Ed-IDEA Room & Board	0.00	178,992.00	0.00	0.00	178,992.00	0.00	
4950-0000	Dept of Rehab Svcs	0.00	33,000.00	0.00	0.00	33,000.00	0.00	
4991-0000	Medicaid Admin Outreach	0.00	1,200,000.00	0.00	0.00	1,200,000.00	0.00	
4992-0000	Medicaid FFS	540,453.53	2,400,000.00	22.52	540,453.53	2,400,000.00	22.52	
Total Revenue from Federal Sou		1,617,024.00	10,753,178.00	15.04	1,617,024.00	10,753,178.00	15.04	
Total Revenue		5,000,769.00	252,179,304.00	1.98	5,000,769.00	252,179,304.00	1.98	
EXPENSE	Expense							
100	Salaries							
111-0000	Certified Administrator	1,304,948.77	11,533,195.00	11.31	1,304,948.77	11,533,195.00	11.31	
112-0000	Certified Directors/Superviors	506,713.30	4,293,787.00	11.80	506,713.30	4,293,787.00	11.80	
113-0000	Certified Teachers	101,763.16	99,760,636.00	.10	101,763.16	99,760,636.00	.10	
114-0000	Other Certified	8,248.39	13,237,722.00	.06	8,248.39	13,237,722.00	.06	
115-0000	Non-Certified Supervision/Head	282,582.71	2,786,053.00	10.14	282,582.71	2,786,053.00	10.14	
116-0000	Non-Certified Sec/Spec	449,165.81	7,398,365.00	6.07	449,165.81	7,398,365.00	6.07	
117-0000	Non-Certified Paras/Custodial	31,242.18	8,995,140.00	.35	31,242.18	8,995,140.00	.35	
118-0000	Other Non-Certified	69,124.97	984,271.00	7.02	69,124.97	984,271.00	7.02	
119-0000	Other	2,500.64	1,335,386.00	.19	2,500.64	1,335,386.00	.19	
121-0000	Substitute-Teacher	130.00	1,477,727.00	.01	130.00	1,477,727.00	.01	
122-0000	Substitute-Paraprofessionals	0.00	209,720.00	0.00	0.00	209,720.00	0.00	
123-0000	Substitute-Conferences	0.00	327,529.00	0.00	0.00	327,529.00	0.00	
132-0000	1.5 Overtime	8,467.51	98,256.00	8.62	8,467.51	98,256.00	8.62	
133-0000	2.0 Overtime	0.00	3,985.00	0.00	0.00	3,985.00	0.00	
134-0000	Subs-Conferences/Prof Develop	200.00	0.00	0.00	200.00	0.00	0.00	
135-0000	Long Term Certified Subs	0.00	854,607.00	0.00	0.00	854,607.00	0.00	
143-0000	Overload	0.00	314,579.00	0.00	0.00	314,579.00	0.00	
148-0000	Extra Pay-Non-Certified	27,717.70	107,677.00	25.74	27,717.70	107,677.00	25.74	
149-0000	Extra Pay-Certified	135,642.76	4,624,499.00	2.93	135,642.76	4,624,499.00	2.93	
161-0000	Mileage Stipend	20,540.99	182,051.00	11.28	20,540.99	182,051.00	11.28	
Total Salaries		2,810,738.95	158,525,185.00	1.77	2,810,738.95	158,525,185.00	1.77	
200	Employee Benefits							
211-0000	Teachers Retirement (TRS)	191,533.36	9,809,769.00	1.95	191,533.36	9,809,769.00	1.95	
212-0000	Municipal Retirement (IMRF)	0.00	125,543.00	0.00	0.00	125,543.00	0.00	
215-0000	One-Time TRS Early Retirement	7,188.43	52,499.00	13.69	7,188.43	52,499.00	13.69	
218-0000	THIS Fund Employer Contributio	31,896.66	1,150,571.00	2.77	31,896.66	1,150,571.00	2.77	
221-0000	Life Insurance	3,313.76	91,455.00	3.62	3,313.76	91,455.00	3.62	
222-0000	Medical Insurance	234,726.51	21,743,035.00	1.08	234,726.51	21,743,035.00	1.08	
223-0000	Dental Insurance	13,121.63	1,067,264.00	1.23	13,121.63	1,067,264.00	1.23	
224-0000	Vision Insurance	2,561.11	249,756.00	1.03	2,561.11	249,756.00	1.03	

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD		Fiscal Year 2023 Budget		Page 3 99
Consolidated		Educational Fund			Consolidated				
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget		
200	Employee Benefits								
225-0000	Disability Insurance	2,517.26	22,484.00	11.20	2,517.26	22,484.00	11.20		
226-0000	HRA/HSA Board Contributions	59,550.00	1,259,978.00	4.73	59,550.00	1,259,978.00	4.73		
231-0000	Certified Tuition Reimbursemen	3,458.10	104,998.00	3.29	3,458.10	104,998.00	3.29		
232-0000	DESA Tuition Reimbursement	0.00	2,100.00	0.00	0.00	2,100.00	0.00		
234-0000	Non-Union Tuition Reimbursen	0.00	2,100.00	0.00	0.00	2,100.00	0.00		
235-0000	Admin Tuition Reimbursement	2,100.00	52,499.00	4.00	2,100.00	52,499.00	4.00		
236-0000	Admin Relocation Reimbursement	0.00	3,150.00	0.00	0.00	3,150.00	0.00		
	Total Employee Benefits	551,966.82	35,737,201.00	1.54	551,966.82	35,737,201.00	1.54		
300	Purchased Services								
311-0000	Professional Services-Administ	6,336.60	703,113.00	.90	6,336.60	703,113.00	.90		
312-0000	Staff Development-On Site	106.94	59,935.00	.18	106.94	59,935.00	.18		
313-0000	Staff Development	9,942.31	209,860.00	4.74	9,942.31	209,860.00	4.74		
314-0000	Professional Services-Instruct	816.36	564,842.00	.14	816.36	564,842.00	.14		
315-0000	Food-Contracted	10,728.23	123,815.00	8.66	10,728.23	123,815.00	8.66		
316-0000	Charter School Payment	339,070.94	8,102,852.00	4.18	339,070.94	8,102,852.00	4.18		
317-0000	Audit/Financial Services	0.00	58,000.00	0.00	0.00	58,000.00	0.00		
318-0000	Legal Services	8,803.33	350,000.00	2.52	8,803.33	350,000.00	2.52		
319-0000	Other Professional & Technical	50,174.53	3,768,434.00	1.33	50,174.53	3,768,434.00	1.33		
321-0000	Sanitation Services	0.00	1,000.00	0.00	0.00	1,000.00	0.00		
323-0000	Repair & Maintenance	11,040.47	395,095.00	2.79	11,040.47	395,095.00	2.79		
325-0000	Rentals	1,728.38	231,680.00	.75	1,728.38	231,680.00	.75		
327-0000	Computer Maintenance	0.00	732.00	0.00	0.00	732.00	0.00		
333-0000	District Travel	8,864.81	286,534.00	3.09	8,864.81	286,534.00	3.09		
334-0000	Professional Meetings	1,324.45	36,050.00	3.67	1,324.45	36,050.00	3.67		
336-0000	Pupil Transportation-Field Tri	0.00	26,988.00	0.00	0.00	26,988.00	0.00		
339-0000	Other Transporation Services	0.00	6,259.00	0.00	0.00	6,259.00	0.00		
341-0000	Postage & Shipping Charges	101.58	61,185.00	.17	101.58	61,185.00	.17		
342-0000	Telephone-Local	18,863.53	195,249.00	9.66	18,863.53	195,249.00	9.66		
346-0000	Telephone - WAN and Internet	14,164.62	302,637.00	4.68	14,164.62	302,637.00	4.68		
347-0000	Telephone-Cellular	214.95	110,902.00	.19	214.95	110,902.00	.19		
351-0000	Recruiting	0.00	14,300.00	0.00	0.00	14,300.00	0.00		
352-0000	Legal Notices	218.50	25,500.00	.86	218.50	25,500.00	.86		
361-0000	Printing & Binding	2,064.19	84,543.00	2.44	2,064.19	84,543.00	2.44		
385-0000	Unemployment Insurance	0.00	35,000.00	0.00	0.00	35,000.00	0.00		
391-0000	Officials-IHSA Sponsored	260.00	175,661.00	.15	260.00	175,661.00	.15		
392-0000	License & Registrations	27.00	2,400.00	1.13	27.00	2,400.00	1.13		
393-0000	Investigations	3,980.00	0.00	0.00	3,980.00	0.00	0.00		
395-0000	Management Fees	0.00	8,300,000.00	0.00	0.00	8,300,000.00	0.00		
397-0000	Software Licensing	1,493,522.10	3,240,386.00	46.09	1,493,522.10	3,240,386.00	46.09		
398-0000	Banking/Credit Card Fees	6,679.57	141,100.00	4.73	6,679.57	141,100.00	4.73		
	Total Purchased Services	1,297,788.41	27,614,052.00	4.70	1,297,788.41	27,614,052.00	4.70		
400	Supplies & Materials								
411-0000	Supplies-General	119,473.60	2,215,919.00	5.39	119,473.60	2,215,919.00	5.39		

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD		Fiscal Year 2023 Budget		Page 4 99
Consolidated		Educational Fund			Consolidated				
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget		
400	Supplies & Materials								
412-0000	Supplies-Testing Materials	0.00	237,900.00	0.00	0.00	237,900.00	0.00		
415-0000	Supplies-Computer	1,202.89	31,815.00	3.78	1,202.89	31,815.00	3.78		
417-0000	Supplies-Uniform	0.00	87,850.00	0.00	0.00	87,850.00	0.00		
421-0000	Textbooks- Approved Standard	54,540.00	2,200.00	2479.09	54,540.00	2,200.00	2479.09		
422-0000	Textbooks-Consumables	2,876.71	10,616.00	27.10	2,876.71	10,616.00	27.10		
424-0000	Textbooks-Suppl/Innovation Mat	3,197.73	15,200.00	21.04	3,197.73	15,200.00	21.04		
425-0000	Textbooks-Approved Standard El	28,718.33	1,648,919.00	1.74	28,718.33	1,648,919.00	1.74		
431-0000	Library Books	387.30	95,400.00	.41	387.30	95,400.00	.41		
441-0000	Periodicals	960.07	30,950.00	3.10	960.07	30,950.00	3.10		
464-0000	Gasoline	18.49-	6,700.00	.28-	18.49-	6,700.00	.28-		
471-0000	System Software	18.00	105,701.00	.02	18.00	105,701.00	.02		
472-0000	Instructional Software	0.00	80,393.00	0.00	0.00	80,393.00	0.00		
481-0000	Equipment < \$500	44,284.91	77,564.00	57.09	44,284.91	77,564.00	57.09		
482-0000	Parts-Transportation	0.00	2,800.00	0.00	0.00	2,800.00	0.00		
484-0000	Computer Related Equip < \$500	123.52	118,150.00	.10	123.52	118,150.00	.10		
491-0000	Mat & Sup-Shipping	0.00	2,642.00	0.00	0.00	2,642.00	0.00		
	Total Supplies & Materials	255,764.57	4,770,719.00	5.36	255,764.57	4,770,719.00	5.36		
500	Capital Outlay								
541-0000	Equipment	0.00	88,559.00	0.00	0.00	88,559.00	0.00		
546-0000	Software	0.00	41,967.00	0.00	0.00	41,967.00	0.00		
	Total Capital Outlay	0.00	130,526.00	0.00	0.00	130,526.00	0.00		
600	Other Objects								
641-0000	Dues & Fees	69,930.00	268,939.00	26.00	69,930.00	268,939.00	26.00		
671-0000	Private Facility Tuition	63,386.26	9,877,270.00	.64	63,386.26	9,877,270.00	.64		
672-0000	Room and Board	14,129.20	632,080.00	2.24	14,129.20	632,080.00	2.24		
673-0000	General Tuition	183,459.27-	594,195.00	30.88-	183,459.27-	594,195.00	30.88-		
691-0000	Miscellaneous Objects	462.82	95,272.00	.49	462.82	95,272.00	.49		
	Total Other Objects	35,550.99-	11,467,756.00	.31-	35,550.99-	11,467,756.00	.31-		
900	System Accounts								
750	Capital Outlay - Capitalized								
751-0000	Equipment < \$5000	133,667.16	845,213.00	15.81	133,667.16	845,213.00	15.81		
755-0000	Computer Equipment < \$5000	155,280.63	3,637,450.00	4.27	155,280.63	3,637,450.00	4.27		
757-0000	Network Equipment < \$5000	0.00	148,270.00	0.00	0.00	148,270.00	0.00		
	Total Capital Outlay - Capita	288,947.79	4,630,933.00	6.24	288,947.79	4,630,933.00	6.24		
	Total System Accounts	288,947.79	4,630,933.00	6.24	288,947.79	4,630,933.00	6.24		
	Total Expense	5,169,655.55	242,876,372.00	2.13	5,169,655.55	242,876,372.00	2.13		

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 10 - Educational Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD			Page 5
					Fiscal Year 2023	Budget	99	
Consolidated		Educational Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
750	Capital Outlay - Capitalized							
	Total Net Change in Fund Balan	168,886.55-	9,302,932.00	1.82-	168,886.55-	9,302,932.00	1.82-	
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Income Statement

GL293	Date 09/23/22 Time 01:34	Company 14 - Grant Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Page 6	
					Fiscal Year 2023	Budget	99
Consolidated		Grant Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1511-0000	Interest on Investments	73.11	33,372.00	.22	73.11	33,372.00	.22
1921-0000	Contributions & Donations from	19,000.00	2,500.00	760.00	19,000.00	2,500.00	760.00
1922-0000	Foundation Donations	0.00	11,000.00	0.00	0.00	11,000.00	0.00
1999-0000	Other Revenue-General	0.00	5,977.00	0.00	0.00	5,977.00	0.00
	Total Revenue from Local Sourc	19,073.11	52,849.00	36.09	19,073.11	52,849.00	36.09
STATE	Revenue from State Sources						
3220-0000	Voc Ed School Improvement	93,597.00	240,077.00	38.99	93,597.00	240,077.00	38.99
3275-0000	Voc Ed Elem Career	8,667.00	13,837.00	62.64	8,667.00	13,837.00	62.64
3621-0000	School Library	0.00	25,534.00	0.00	0.00	25,534.00	0.00
3705-0000	Early Childhood-State PreK	131,819.00	1,581,831.00	8.33	131,819.00	1,581,831.00	8.33
3706-0000	Early Childhood-Prevention	0.00	630,372.00	0.00	0.00	630,372.00	0.00
3707-0000	Early Childhood-PreSchool For	0.00	791,133.00	0.00	0.00	791,133.00	0.00
3992-0000	After School Program Grant	14,425.00	101,531.00	14.21	14,425.00	101,531.00	14.21
	Total Revenue from State Sourc	248,508.00	3,384,315.00	7.34	248,508.00	3,384,315.00	7.34
FEDERAL	Revenue from Federal Sources						
4300-0000	Title I-Low Income	608,529.00	2,740,479.00	22.21	608,529.00	2,740,479.00	22.21
4400-0000	Title IV-Safe & Drug Free Scho	35,898.00	192,747.00	18.62	35,898.00	192,747.00	18.62
4600-0000	Special Ed-Preschool Flow Thro	8,374.00	102,605.00	8.16	8,374.00	102,605.00	8.16
4620-0000	Special Ed-IDEA Flow Through	81,705.00	4,363,666.00	1.87	81,705.00	4,363,666.00	1.87
4745-0000	Perkins-III	9,878.00	122,689.00	8.05	9,878.00	122,689.00	8.05
4909-0000	LIPLEPS-III	11,737.00	300,560.00	3.91	11,737.00	300,560.00	3.91
4932-0000	Title II-Teacher Quality	104,214.00	377,577.00	27.60	104,214.00	377,577.00	27.60
4990-0000	Early Childhood K-1st Jump Sta	11,429.00	0.00	0.00	11,429.00	0.00	0.00
4991-0000	Medicaid Admin Outreach	0.00	100,000.00	0.00	0.00	100,000.00	0.00
4998-0000	Other Federal Revenues	0.00	1,250,961.00	0.00	0.00	1,250,961.00	0.00
	Total Revenue from Federal Sou	871,764.00	9,551,284.00	9.13	871,764.00	9,551,284.00	9.13
	Total Revenue	1,139,345.11	12,988,448.00	8.77	1,139,345.11	12,988,448.00	8.77
EXPENSE	Expense						
100	Salaries						
112-0000	Certified Directors/Supervisors	0.00	161,255.00	0.00	0.00	161,255.00	0.00
113-0000	Certified Teachers	0.00	2,522,002.00	0.00	0.00	2,522,002.00	0.00
114-0000	Other Certified	0.00	1,036,656.00	0.00	0.00	1,036,656.00	0.00
116-0000	Non-Certified Sec/Spec	7,044.53	0.00	0.00	7,044.53	0.00	0.00
117-0000	Non-Certified Paras/Custodial	150.35	202,806.00	.07	150.35	202,806.00	.07
118-0000	Other Non-Certified	202,506.17	1,074,870.00	18.84	202,506.17	1,074,870.00	18.84
132-0000	1.5 Overtime	143.52	0.00	0.00	143.52	0.00	0.00
148-0000	Extra Pay-Non-Certified	730.00	3,637.00	20.07	730.00	3,637.00	20.07

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 14 - Grant Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Fiscal Year 2023 Budget		Page 7 99
Consolidated		Grant Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
100	Salaries							
149-0000	Extra Pay-Certified	172,595.00	1,095,393.00	15.76	172,595.00	1,095,393.00	15.76	
	Total Salaries	383,169.57	6,096,619.00	6.28	383,169.57	6,096,619.00	6.28	
200	Employee Benefits							
211-0000	Teachers Retirement (TRS)	995.25	307,316.00	.32	995.25	307,316.00	.32	
212-0000	Municipal Retirement (IMRF)	0.00	16,831.00	0.00	0.00	16,831.00	0.00	
213-0000	Federal Insurance Contribution	0.00	73,386.00	0.00	0.00	73,386.00	0.00	
214-0000	Medicare Only	0.00	41,492.00	0.00	0.00	41,492.00	0.00	
217-0000	TRS Federal Contribution	78,263.81	305,146.00	25.65	78,263.81	305,146.00	25.65	
218-0000	THIS Fund Employer Contributio	1,120.05	38,463.00	2.91	1,120.05	38,463.00	2.91	
221-0000	Life Insurance	53.07	57,251.00	.09	53.07	57,251.00	.09	
222-0000	Medical Insurance	12,050.59	527,321.00	2.29	12,050.59	527,321.00	2.29	
223-0000	Dental Insurance	729.46	150,528.00	.48	729.46	150,528.00	.48	
224-0000	Vision Insurance	164.77	57,251.00	.29	164.77	57,251.00	.29	
	Total Employee Benefits	93,377.00	1,574,985.00	5.93	93,377.00	1,574,985.00	5.93	
300	Purchased Services							
313-0000	Staff Development	0.00	329,650.00	0.00	0.00	329,650.00	0.00	
314-0000	Professional Services-Instruct	0.00	120,457.00	0.00	0.00	120,457.00	0.00	
315-0000	Food-Contracted	1,656.80	0.00	0.00	1,656.80	0.00	0.00	
319-0000	Other Professional & Technical	5,200.00	3,111,868.00	.17	5,200.00	3,111,868.00	.17	
323-0000	Repair & Maintenance	95.00	3,000.00	3.17	95.00	3,000.00	3.17	
327-0000	Computer Maintenance	504.00	0.00	0.00	504.00	0.00	0.00	
331-0000	Pupil Transportation-General	0.00	81,258.00	0.00	0.00	81,258.00	0.00	
333-0000	District Travel	1,572.35	0.00	0.00	1,572.35	0.00	0.00	
334-0000	Professional Meetings	7,057.34	732,517.00	.96	7,057.34	732,517.00	.96	
397-0000	Software Licensing	132,023.99	56,410.00	234.04	132,023.99	56,410.00	234.04	
399-0000	Other Purchased Services	311.00	0.00	0.00	311.00	0.00	0.00	
	Total Purchased Services	148,420.48	4,435,160.00	3.35	148,420.48	4,435,160.00	3.35	
400	Supplies & Materials							
411-0000	Supplies-General	29,486.27	575,737.00	5.12	29,486.27	575,737.00	5.12	
415-0000	Supplies-Computer	5,083.00	0.00	0.00	5,083.00	0.00	0.00	
424-0000	Textbooks-Suppl/Innovation Mat	9,556.80	0.00	0.00	9,556.80	0.00	0.00	
431-0000	Library Books	0.00	16,857.00	0.00	0.00	16,857.00	0.00	
481-0000	Equipment < \$500	3,348.06	0.00	0.00	3,348.06	0.00	0.00	
	Total Supplies & Materials	47,474.13	592,594.00	8.01	47,474.13	592,594.00	8.01	
500	Capital Outlay							
541-0000	Equipment	34,882.50	0.00	0.00	34,882.50	0.00	0.00	
545-0000	Computer Equipment > \$500	0.00	118,135.00	0.00	0.00	118,135.00	0.00	
	Total Capital Outlay	34,882.50	118,135.00	29.53	34,882.50	118,135.00	29.53	
600	Other Objects							

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 14 - Grant Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD				Page 8
			Fiscal Year 2023 Budget				99
Consolidated		Grant Fund	Consolidated				
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
600	Other Objects						
641-0000	Dues & Fees	0.00	47,250.00	0.00	0.00	47,250.00	0.00
	Total Other Objects	0.00	47,250.00	0.00	0.00	47,250.00	0.00
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	6,513.71	123,705.00	5.27	6,513.71	123,705.00	5.27
	Total Capital Outlay - Capita	6,513.71	123,705.00	5.27	6,513.71	123,705.00	5.27
	Total System Accounts	6,513.71	123,705.00	5.27	6,513.71	123,705.00	5.27
	Total Expense	713,837.39	12,988,448.00	5.50	713,837.39	12,988,448.00	5.50
	Total Net Change in Fund Balan	425,507.72	0.00	0.00	425,507.72	0.00	0.00

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 19 - Covid 19 Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD				Page 9
				Fiscal Year 2023		Budget	99
Consolidated		Covid 19 Fund		Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
FEDERAL	Revenue from Federal Sources						
4942-0000	ESSER II	0.00	1,689,945.00	0.00	0.00	1,689,945.00	0.00
4943-0000	ESSER III	655,174.00	4,229,047.00	15.49	655,174.00	4,229,047.00	15.49
	Total Revenue from Federal Sou	655,174.00	5,918,992.00	11.07	655,174.00	5,918,992.00	11.07
	Total Revenue	655,174.00	5,918,992.00	11.07	655,174.00	5,918,992.00	11.07
EXPENSE	Expense						
100	Salaries						
113-0000	Certified Teachers	0.00	1,785,932.00	0.00	0.00	1,785,932.00	0.00
114-0000	Other Certified	0.00	185,229.00	0.00	0.00	185,229.00	0.00
117-0000	Non-Certified Paras/Custodial	0.00	534,066.00	0.00	0.00	534,066.00	0.00
118-0000	Other Non-Certified	2,084.77	0.00	0.00	2,084.77	0.00	0.00
143-0000	Overload	363.57-	257,529.00	.14-	363.57-	257,529.00	.14-
148-0000	Extra Pay-Non-Certified	993.75	0.00	0.00	993.75	0.00	0.00
149-0000	Extra Pay-Certified	188,553.10	1,019,612.00	18.49	188,553.10	1,019,612.00	18.49
	Total Salaries	191,268.05	3,782,368.00	5.06	191,268.05	3,782,368.00	5.06
200	Employee Benefits						
211-0000	Teachers Retirement (TRS)	1,057.14	145,750.00	.73	1,057.14	145,750.00	.73
212-0000	Municipal Retirement (IMRF)	0.00	22,584.00	0.00	0.00	22,584.00	0.00
213-0000	Federal Insurance Contribution	0.00	15,866.00	0.00	0.00	15,866.00	0.00
214-0000	Medicare Only	0.00	9,443.00	0.00	0.00	9,443.00	0.00
217-0000	TRS Federal Contribution	0.00	265,390.00	0.00	0.00	265,390.00	0.00
218-0000	THIS Fund Employer Contributio	1,243.58	10,918.00	11.39	1,243.58	10,918.00	11.39
221-0000	Life Insurance	2.25	3,785.00	.06	2.25	3,785.00	.06
222-0000	Medical Insurance	0.00	773,793.00	0.00	0.00	773,793.00	0.00
223-0000	Dental Insurance	0.00	9,477.00	0.00	0.00	9,477.00	0.00
224-0000	Vision Insurance	0.00	3,785.00	0.00	0.00	3,785.00	0.00
	Total Employee Benefits	2,302.97	1,260,791.00	.18	2,302.97	1,260,791.00	.18
300	Purchased Services						
321-0000	Sanitation Services	1,470.00	0.00	0.00	1,470.00	0.00	0.00
325-0000	Rentals	15,356.18	417,500.00	3.68	15,356.18	417,500.00	3.68
	Total Purchased Services	16,826.18	417,500.00	4.03	16,826.18	417,500.00	4.03
400	Supplies & Materials						
411-0000	Supplies-General	22.01	283,333.00	.01	22.01	283,333.00	.01
	Total Supplies & Materials	22.01	283,333.00	.01	22.01	283,333.00	.01
900	System Accounts						
750	Capital Outlay - Capitalized						

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 19 - Covid 19 Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD	Page 10
			Fiscal Year 2023 Budget	99

Consolidated

Covid 19 Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	0.00	175,000.00	0.00	0.00	175,000.00	0.00
	Total Capital Outlay - Capita	0.00	175,000.00	0.00	0.00	175,000.00	0.00
	Total System Accounts	0.00	175,000.00	0.00	0.00	175,000.00	0.00
	Total Expense	210,419.21	5,918,992.00	3.55	210,419.21	5,918,992.00	3.55
	Total Net Change in Fund Balan	444,754.79	0.00	0.00	444,754.79	0.00	0.00

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 20 - Operations & Maintenance Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD		Fiscal Year 2023	Budget	Page 11 99
Consolidated		Operations & Maintenance Fund	Consolidated				
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	402,525.43	12,774,127.00	3.15	402,525.43	12,774,127.00	3.15
1112-0000	First PR YR General Levy	0.00	12,028,238.00	0.00	0.00	12,028,238.00	0.00
1231-0000	Corporate Personal Property Re	390,125.48	0.00	0.00	390,125.48	0.00	0.00
1390-0000	Transition Fees	0.00	340,051.00	0.00	0.00	340,051.00	0.00
1511-0000	Interest on Investments	3,432.13	8,600.00	39.91	3,432.13	8,600.00	39.91
1791-0000	Parking Permits	21,469.50	162,156.00	13.24	21,469.50	162,156.00	13.24
1910-0000	Building Rental	1,728.00	69,244.00	2.50	1,728.00	69,244.00	2.50
1951-0000	Refund of PR YRs' Expenditiure	0.00	1,613.00	0.00	0.00	1,613.00	0.00
1997-0000	Revenue From Sale of Assets	0.00	89,796.00	0.00	0.00	89,796.00	0.00
1999-0000	Other Revenue-General	2,533.60	340,000.00	.75	2,533.60	340,000.00	.75
	Total Revenue from Local Sourc	821,814.14	25,813,825.00	3.18	821,814.14	25,813,825.00	3.18
	Total Revenue	821,814.14	25,813,825.00	3.18	821,814.14	25,813,825.00	3.18
EXPENSE							
100	Salaries						
115-0000	Non-Certified Supervision/Head	177,754.99	2,118,498.00	8.39	177,754.99	2,118,498.00	8.39
116-0000	Non-Certified Sec/Spec	3,681.35	52,915.00	6.96	3,681.35	52,915.00	6.96
117-0000	Non-Certified Paras/Custodial	440,433.28	6,867,604.00	6.41	440,433.28	6,867,604.00	6.41
118-0000	Other Non-Certified	1,228.37-	0.00	0.00	1,228.37-	0.00	0.00
119-0000	Other	16,253.90	227,452.00	7.15	16,253.90	227,452.00	7.15
132-0000	1.5 Overtime	15,540.91	211,531.00	7.35	15,540.91	211,531.00	7.35
133-0000	2.0 Overtime	1,851.64	31,507.00	5.88	1,851.64	31,507.00	5.88
161-0000	Mileage Stipend	600.00	7,755.00	7.74	600.00	7,755.00	7.74
	Total Salaries	654,887.70	9,517,262.00	6.88	654,887.70	9,517,262.00	6.88
200	Employee Benefits						
221-0000	Life Insurance	499.84	4,283.00	11.67	499.84	4,283.00	11.67
222-0000	Medical Insurance	107,564.11	1,522,548.00	7.06	107,564.11	1,522,548.00	7.06
223-0000	Dental Insurance	5,891.86	78,823.00	7.47	5,891.86	78,823.00	7.47
224-0000	Vision Insurance	1,164.48	18,603.00	6.26	1,164.48	18,603.00	6.26
225-0000	Disability Insurance	54.03	509.00	10.61	54.03	509.00	10.61
	Total Employee Benefits	115,174.32	1,624,766.00	7.09	115,174.32	1,624,766.00	7.09
300	Purchased Services						
313-0000	Staff Development	0.00	5,200.00	0.00	0.00	5,200.00	0.00
315-0000	Food-Contracted	110.68	5,200.00	2.13	110.68	5,200.00	2.13
319-0000	Other Professional & Technical	62.16	1,383,500.00	0.00	62.16	1,383,500.00	0.00
321-0000	Sanitation Services	11,581.07-	182,522.00	6.35-	11,581.07-	182,522.00	6.35-
323-0000	Repair & Maintenance	45,266.57	381,509.00	11.87	45,266.57	381,509.00	11.87
325-0000	Rentals	6,360.36-	270,140.00	2.35-	6,360.36-	270,140.00	2.35-

Income Statement

GL293 Date 09/23/22 Time 01:34		Company 20 - Operations & Maintenance Fund USD			Page 12		
		Income Statement			Fiscal Year 2023 Budget		
		For Period 1 Through 1 Ending July 31, 2022			99		
Consolidated		Operations & Maintenance Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
326-0000	Alarm System Services	315.00	104,000.00	.30	315.00	104,000.00	.30
347-0000	Telephone-Cellular	214.95	2,600.00	8.27	214.95	2,600.00	8.27
353-0000	License & Registration	0.00	52.00	0.00	0.00	52.00	0.00
363-0000	Repair & Maint-Equip Elec	0.00	42,120.00	0.00	0.00	42,120.00	0.00
364-0000	Repair & Maint-Finishing Matl	14,071.00-	15,600.00	90.20-	14,071.00-	15,600.00	90.20-
365-0000	Repair & Maint-Plumbing	0.00	72,800.00	0.00	0.00	72,800.00	0.00
366-0000	Repair & Maint-Roofing	4,443.17	79,040.00	5.62	4,443.17	79,040.00	5.62
367-0000	Repair & Maint-HVAC	21,720.78	371,280.00	5.85	21,720.78	371,280.00	5.85
368-0000	Repair & Maint-Snowplowing	0.00	624,000.00	0.00	0.00	624,000.00	0.00
371-0000	Water/Sewer Services	28,033.96	282,105.00	9.94	28,033.96	282,105.00	9.94
385-0000	Unemployment Insurance	0.00	7,280.00	0.00	0.00	7,280.00	0.00
392-0000	License & Registrations	0.00	1,560.00	0.00	0.00	1,560.00	0.00
397-0000	Software Licensing	0.00	96,540.00	0.00	0.00	96,540.00	0.00
	Total Purchased Services	68,154.84	3,927,048.00	1.74	68,154.84	3,927,048.00	1.74
400	Supplies & Materials						
411-0000	Supplies-General	75,837.07	920,624.00	8.24	75,837.07	920,624.00	8.24
415-0000	Supplies-Computer	0.00	1,000.00	0.00	0.00	1,000.00	0.00
416-0000	Supplies-Athletic Fields	552.60	43,160.00	1.28	552.60	43,160.00	1.28
417-0000	Supplies-Uniform	6,113.38	44,720.00	13.67	6,113.38	44,720.00	13.67
418-0000	Supplies-B&G Schools	0.00	72,800.00	0.00	0.00	72,800.00	0.00
464-0000	Gasoline	811.16	38,480.00	2.11	811.16	38,480.00	2.11
465-0000	Natural Gas	48,979.65	528,627.00	9.27	48,979.65	528,627.00	9.27
466-0000	Electricity	52,183.35	3,376,059.00	1.55	52,183.35	3,376,059.00	1.55
481-0000	Equipment < \$500	532.00	30,160.00	1.76	532.00	30,160.00	1.76
482-0000	Parts-Transportation	0.00	17,680.00	0.00	0.00	17,680.00	0.00
485-0000	Supplies - Air Filters	449.15	54,184.00	.83	449.15	54,184.00	.83
486-0000	Supplies - Mop Heads Towels Ma	0.00	34,216.00	0.00	0.00	34,216.00	0.00
493-0000	Supplies-Equip Elec	8,966.93	197,600.00	4.54	8,966.93	197,600.00	4.54
494-0000	Supplies-Finishing Matl	11,523.38	263,640.00	4.37	11,523.38	263,640.00	4.37
495-0000	Supplies-Plumbing	337.30	76,960.00	.44	337.30	76,960.00	.44
496-0000	Supplies-Roofing	0.00	12,480.00	0.00	0.00	12,480.00	0.00
497-0000	Supplies-HVAC	12,977.72	312,000.00	4.16	12,977.72	312,000.00	4.16
498-0000	Supplies-Bagged Salt	0.00	31,200.00	0.00	0.00	31,200.00	0.00
499-0000	Supplies-Bulk Salt	0.00	46,800.00	0.00	0.00	46,800.00	0.00
	Total Supplies & Materials	219,263.69	6,102,390.00	3.59	219,263.69	6,102,390.00	3.59
500	Capital Outlay						
521-0000	Buildings	0.00	300,000.00	0.00	0.00	300,000.00	0.00
541-0000	Equipment	14,682.81	561,610.00	2.61	14,682.81	561,610.00	2.61
545-0000	Computer Equipment > \$500	0.00	35,000.00	0.00	0.00	35,000.00	0.00
	Total Capital Outlay	14,682.81	896,610.00	1.64	14,682.81	896,610.00	1.64
600	Other Objects						

Income Statement

GL293	Date 09/23/22	Company 20 - Operations & Maintenance Fund	USD	Page 13
	Time 01:34	Income Statement		
		For Period 1 Through 1 Ending July 31, 2022	Fiscal Year 2023	Budget 99

Consolidated

		Operations & Maintenance Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
600	Other Objects						
641-0000	Dues & Fees	0.00	9,000.00	0.00	0.00	9,000.00	0.00
	Total Other Objects	0.00	9,000.00	0.00	0.00	9,000.00	0.00
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	2,886.62	268,108.00	1.08	2,886.62	268,108.00	1.08
755-0000	Computer Equipment < \$5000	0.00	1,000.00	0.00	0.00	1,000.00	0.00
	Total Capital Outlay - Capita	2,886.62	269,108.00	1.07	2,886.62	269,108.00	1.07
	Total System Accounts	2,886.62	269,108.00	1.07	2,886.62	269,108.00	1.07
	Total Expense	1,075,049.98	22,346,184.00	4.81	1,075,049.98	22,346,184.00	4.81
	Total Net Change in Fund Balan	253,235.84-	3,467,641.00	7.30-	253,235.84-	3,467,641.00	7.30-

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 30 - Bond & Interest Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD			Fiscal Year 2023 Budget	Page 14 99
Consolidated		Bond & Interest Fund	Consolidated				
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	368,881.49	13,545,405.00	2.72	368,881.49	13,545,405.00	2.72
1112-0000	First PR YR General Levy	0.00	13,370,207.00	0.00	0.00	13,370,207.00	0.00
1511-0000	Interest on Investments	1,891.33	16,500.00	11.46	1,891.33	16,500.00	11.46
	Total Revenue from Local Sourc	370,772.82	26,932,112.00	1.38	370,772.82	26,932,112.00	1.38
	Total Revenue	370,772.82	26,932,112.00	1.38	370,772.82	26,932,112.00	1.38
EXPENSE							
300	Expense Purchased Services						
319-0000	Other Professional & Technical	0.00	20,000.00	0.00	0.00	20,000.00	0.00
398-0000	Banking/Credit Card Fees	1.75	0.00	0.00	1.75	0.00	0.00
	Total Purchased Services	1.75	20,000.00	.01	1.75	20,000.00	.01
600	Other Objects						
611-0000	Redemption of Principle	0.00	16,225,000.00	0.00	0.00	16,225,000.00	0.00
612-0000	Lease Purchase-Principle	0.00	1,645,000.00	0.00	0.00	1,645,000.00	0.00
621-0000	Interest	0.00	11,446,478.00	0.00	0.00	11,446,478.00	0.00
	Total Other Objects	0.00	29,316,478.00	0.00	0.00	29,316,478.00	0.00
	Total Expense	1.75	29,336,478.00	0.00	1.75	29,336,478.00	0.00
	Total Net Change in Fund Balan	370,771.07	2,404,366.00-	15.42-	370,771.07	2,404,366.00-	15.42-

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 40 - Transportation Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD		Fiscal Year 2023	Budget	Page 15 99
Consolidated		Transportation Fund	Consolidated				
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	122,720.40	4,913,346.00	2.50	122,720.40	4,913,346.00	2.50
1112-0000	First PR YR General Levy	0.00	4,626,453.00	0.00	0.00	4,626,453.00	0.00
1231-0000	Corporate Personal Property Re	0.00	994,482.00	0.00	0.00	994,482.00	0.00
1511-0000	Interest on Investments	3,098.13	7,300.00	42.44	3,098.13	7,300.00	42.44
1994-0000	Field Trips	3,446.70	186,000.00	1.85	3,446.70	186,000.00	1.85
	Total Revenue from Local Sourc	129,265.23	10,727,581.00	1.20	129,265.23	10,727,581.00	1.20
STATE	Revenue from State Sources						
3500-0000	Transportation-Regular	908,223.13	3,683,255.00	24.66	908,223.13	3,683,255.00	24.66
3510-0000	Transportation-Special Ed	1,413,629.76	5,382,011.00	26.27	1,413,629.76	5,382,011.00	26.27
	Total Revenue from State Sourc	2,321,852.89	9,065,266.00	25.61	2,321,852.89	9,065,266.00	25.61
	Total Revenue	2,451,118.12	19,792,847.00	12.38	2,451,118.12	19,792,847.00	12.38
EXPENSE							
100	Salaries						
115-0000	Non-Certified Supervision/Head	11,040.14	97,121.00	11.37	11,040.14	97,121.00	11.37
116-0000	Non-Certified Sec/Spec	3,172.63	43,202.00	7.34	3,172.63	43,202.00	7.34
132-0000	1.5 Overtime	7.61	102.00	7.46	7.61	102.00	7.46
148-0000	Extra Pay-Non-Certified	0.00	1,331.00	0.00	0.00	1,331.00	0.00
149-0000	Extra Pay-Certified	118.75	315,000.00	.04	118.75	315,000.00	.04
161-0000	Mileage Stipend	266.64	2,458.00	10.85	266.64	2,458.00	10.85
	Total Salaries	14,605.77	459,214.00	3.18	14,605.77	459,214.00	3.18
200	Employee Benefits						
211-0000	Teachers Retirement (TRS)	.72	1,270.00	.06	.72	1,270.00	.06
218-0000	THIS Fund Employer Contributio	.77	1,837.00	.04	.77	1,837.00	.04
221-0000	Life Insurance	24.07	228.00	10.56	24.07	228.00	10.56
222-0000	Medical Insurance	1,701.95	6,675.00	25.50	1,701.95	6,675.00	25.50
223-0000	Dental Insurance	94.62	1,405.00	6.73	94.62	1,405.00	6.73
224-0000	Vision Insurance	19.62	261.00	7.52	19.62	261.00	7.52
225-0000	Disability Insurance	15.30	146.00	10.48	15.30	146.00	10.48
	Total Employee Benefits	1,857.05	11,822.00	15.71	1,857.05	11,822.00	15.71
300	Purchased Services						
313-0000	Staff Development	0.00	4,464.00	0.00	0.00	4,464.00	0.00
319-0000	Other Professional & Technical	0.00	20,757.00	0.00	0.00	20,757.00	0.00
321-0000	Sanitation Services	715.60	25,085.00	2.85	715.60	25,085.00	2.85
323-0000	Repair & Maintenance	177.50	35,836.00	.50	177.50	35,836.00	.50
325-0000	Rentals	1,751.12-	35,891.00	4.88-	1,751.12-	35,891.00	4.88-

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 40 - Transportation Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD		Page 16
					Fiscal Year 2023	Budget	99
Consolidated		Transportation Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
331-0000	Pupil Transportation-General	26,403.79	1,523,380.00	1.73	26,403.79	1,523,380.00	1.73
333-0000	District Travel	0.00	10,600.00	0.00	0.00	10,600.00	0.00
334-0000	Professional Meetings	0.00	615.00	0.00	0.00	615.00	0.00
336-0000	Pupil Transportation-Field Tri	0.00	384,293.00	0.00	0.00	384,293.00	0.00
346-0000	Telephone - WAN and Internet	0.00	425.00	0.00	0.00	425.00	0.00
347-0000	Telephone-Cellular	0.00	772.00	0.00	0.00	772.00	0.00
353-0000	License & Registration	0.00	724.00	0.00	0.00	724.00	0.00
361-0000	Printing & Binding	0.00	8,950.00	0.00	0.00	8,950.00	0.00
371-0000	Water/Sewer Services	844.81	6,264.00	13.49	844.81	6,264.00	13.49
389-0000	Insurance-Fire-Theft-All Other	49,200.00	53,803.00	91.44	49,200.00	53,803.00	91.44
392-0000	License & Registrations	0.00	1,263.00	0.00	0.00	1,263.00	0.00
394-0000	Managment Fees-Transportation	0.00	15,705,125.00	0.00	0.00	15,705,125.00	0.00
	Total Purchased Services	75,590.58	17,818,247.00	.42	75,590.58	17,818,247.00	.42
400	Supplies & Materials						
411-0000	Supplies-General	0.00	16,935.00	0.00	0.00	16,935.00	0.00
462-0000	Oil	658.97	32,305.00	2.04	658.97	32,305.00	2.04
464-0000	Gasoline	35,088.76	1,313,394.00	2.67	35,088.76	1,313,394.00	2.67
465-0000	Natural Gas	1,151.31	14,943.00	7.70	1,151.31	14,943.00	7.70
482-0000	Parts-Transportation	0.00	27,607.00	0.00	0.00	27,607.00	0.00
	Total Supplies & Materials	36,899.04	1,405,184.00	2.63	36,899.04	1,405,184.00	2.63
500	Capital Outlay						
541-0000	Equipment	0.00	90,636.00	0.00	0.00	90,636.00	0.00
	Total Capital Outlay	0.00	90,636.00	0.00	0.00	90,636.00	0.00
	Total Expense	128,952.44	19,785,103.00	.65	128,952.44	19,785,103.00	.65
	Total Net Change in Fund Balan	2,322,165.68	7,744.00	0.00	2,322,165.68	7,744.00	0.00
	Large Percent of Budget			29986.64			29986.64

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 50 - Municipal Retirement Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Page 17	
					Fiscal Year 2023	Budget	99
Consolidated		Municipal Retirement Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	38,561.53	1,544,015.00	2.50	38,561.53	1,544,015.00	2.50
1112-0000	First PR YR General Levy	0.00	1,453,860.00	0.00	0.00	1,453,860.00	0.00
1511-0000	Interest on Investments	1,297.56	5,800.00	22.37	1,297.56	5,800.00	22.37
Total Revenue from Local Sourc		39,859.09	3,003,675.00	1.33	39,859.09	3,003,675.00	1.33
Total Revenue		39,859.09	3,003,675.00	1.33	39,859.09	3,003,675.00	1.33
EXPENSE	Expense						
200	Employee Benefits						
212-0000	Municipal Retirement (IMRF)	189,246.06	2,780,818.00	6.81	189,246.06	2,780,818.00	6.81
Total Employee Benefits		189,246.06	2,780,818.00	6.81	189,246.06	2,780,818.00	6.81
Total Expense		189,246.06	2,780,818.00	6.81	189,246.06	2,780,818.00	6.81
Total Net Change in Fund Balan		149,386.97-	222,857.00	67.03-	149,386.97-	222,857.00	67.03-

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 51 - Social Security/Medicare Fund Income Statement For Period 1 Through 1 Ending July 31, 2022				USD	Page 18
						Fiscal Year 2023	Budget 99
Consolidated		Social Security/Medicare Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1151-0000	CUR YR Soc Sec/Medicare Levy	45,091.77	1,806,783.00	2.50	45,091.77	1,806,783.00	2.50
1152-0000	First PR YR Soc Sec/Medicare L	0.00	1,701,284.00	0.00	0.00	1,701,284.00	0.00
1231-0000	Corporate Personal Property Re	500,000.00	500,000.00	100.00	500,000.00	500,000.00	100.00
1511-0000	Interest on Investments	617.31	1,600.00	38.58	617.31	1,600.00	38.58
	Total Revenue from Local Sourc	545,709.08	4,009,667.00	13.61	545,709.08	4,009,667.00	13.61
	Total Revenue	545,709.08	4,009,667.00	13.61	545,709.08	4,009,667.00	13.61
EXPENSE	Expense						
200	Employee Benefits						
213-0000	Federal Insurance Contribution	136,995.06	1,976,877.00	6.93	136,995.06	1,976,877.00	6.93
214-0000	Medicare Only	66,511.50	2,419,615.00	2.75	66,511.50	2,419,615.00	2.75
	Total Employee Benefits	203,506.56	4,396,492.00	4.63	203,506.56	4,396,492.00	4.63
	Total Expense	203,506.56	4,396,492.00	4.63	203,506.56	4,396,492.00	4.63
	Total Net Change in Fund Balan	342,202.52	386,825.00-	88.46-	342,202.52	386,825.00-	88.46-

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 60 - Site & Construction Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Fiscal Year 2023 Budget		Page 19
Consolidated		Site & Construction Fund			Consolidated			99
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
REVENUE	Revenue							
LOCAL	Revenue from Local Sources							
1195-0000	Property Tax Revenue Recapture	4,262.98	0.00	0.00	4,262.98	0.00	0.00	
1231-0000	Corporate Personal Property Re	0.00	3,793,461.00	0.00	0.00	3,793,461.00	0.00	
1511-0000	Interest on Investments	38,834.24	417,273.00	9.31	38,834.24	417,273.00	9.31	
	Total Revenue from Local Sourc	43,097.22	4,210,734.00	1.02	43,097.22	4,210,734.00	1.02	
STATE	Revenue from State Sources							
3925-0000	Maintence Project Grants	0.00	50,000.00	0.00	0.00	50,000.00	0.00	
	Total Revenue from State Sourc	0.00	50,000.00	0.00	0.00	50,000.00	0.00	
FEDERAL	Revenue from Federal Sources							
4942-0000	ESSER II	0.00	2,838,845.00	0.00	0.00	2,838,845.00	0.00	
	Total Revenue from Federal Sou	0.00	2,838,845.00	0.00	0.00	2,838,845.00	0.00	
	Total Revenue	43,097.22	7,099,579.00	.61	43,097.22	7,099,579.00	.61	
EXPENSE	Expense							
500	Capital Outlay							
521-0000	Buildings	487,371.70	23,033,352.00	2.12	487,371.70	23,033,352.00	2.12	
	Total Capital Outlay	487,371.70	23,033,352.00	2.12	487,371.70	23,033,352.00	2.12	
	Total Expense	487,371.70	23,033,352.00	2.12	487,371.70	23,033,352.00	2.12	
	Total Net Change in Fund Balan	444,274.48-	15,933,773.00-	2.79	444,274.48-	15,933,773.00-	2.79	

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 61 - Impact Fees Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD	Page 20	
					Fiscal Year 2023	Budget	99
Consolidated		Impact Fees Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1511-0000	Interest on Investments	4,207.99	92,727.00	4.54	4,207.99	92,727.00	4.54
1931-0000	Impact Fees-East Dundee/West D	0.00	100,000.00	0.00	0.00	100,000.00	0.00
1937-0000	Impact Fees-Hampshire	0.00	100,000.00	0.00	0.00	100,000.00	0.00
1938-0000	Impact Fees-Gilberts	0.00	100,000.00	0.00	0.00	100,000.00	0.00
1939-0000	Impact Fees-Algonquin/Carpente	0.00	100,000.00	0.00	0.00	100,000.00	0.00
1941-0000	Technology E-Rate Revenue	0.00	101,435.00	0.00	0.00	101,435.00	0.00
1981-0000	ERATE Funding	0.00	101,435.00	0.00	0.00	101,435.00	0.00
	Total Revenue from Local Sourc	4,207.99	695,597.00	.60	4,207.99	695,597.00	.60
	Total Revenue	4,207.99	695,597.00	.60	4,207.99	695,597.00	.60
EXPENSE	Expense						
	Total Net Change in Fund Balan	4,207.99	695,597.00	.60	4,207.99	695,597.00	.60

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 70 - Working Capital Fund Income Statement For Period 1 Through 1 Ending July 31, 2022	USD				Page 21
				Fiscal Year 2023		Budget	99
Consolidated		Working Capital Fund		Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget

REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1111-0000	CUR YR General Levy	56.45	2,255.00	2.50	56.45	2,255.00	2.50
1112-0000	First PR YR General Levy	0.00	2,123.00	0.00	0.00	2,123.00	0.00
1511-0000	Interest on Investments	11,450.40	53,000.00	21.60	11,450.40	53,000.00	21.60

Total Revenue from Local Sourc		11,506.85	57,378.00	20.05	11,506.85	57,378.00	20.05

Total Revenue		11,506.85	57,378.00	20.05	11,506.85	57,378.00	20.05

EXPENSE	Expense						
Total Net Change in Fund Balan		11,506.85	57,378.00	20.05	11,506.85	57,378.00	20.05
		=====					

Income Statement

GL293	Date 09/23/22 Time 01:34	Company 80 - Tort Immunity Fund Income Statement For Period 1 Through 1 Ending July 31, 2022			USD		Page 22
				Fiscal Year 2023		Budget	99
Consolidated		Tort Immunity Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE	Revenue						
LOCAL	Revenue from Local Sources						
1121-0000	CUR YR Tort Immunity Levy	28,203.35	1,129,215.00	2.50	28,203.35	1,129,215.00	2.50
1122-0000	First PR YR Tort Immunity Levy	0.00	1,063,279.00	0.00	0.00	1,063,279.00	0.00
1511-0000	Interest on Investments	0.00	200.00	0.00	0.00	200.00	0.00
Total Revenue from Local Sourc		28,203.35	2,192,694.00	1.29	28,203.35	2,192,694.00	1.29
Total Revenue		28,203.35	2,192,694.00	1.29	28,203.35	2,192,694.00	1.29
EXPENSE	Expense						
300	Purchased Services						
382-0000	Fidelity Bond Premiums	2,150.00	20,082.00	10.71	2,150.00	20,082.00	10.71
383-0000	Worker's Compensation Insuranc	1,161,478.00	1,145,685.00	101.38	1,161,478.00	1,145,685.00	101.38
389-0000	Insurance-Fire-Theft-All Other	973,896.00	973,371.00	100.05	973,896.00	973,371.00	100.05
Total Purchased Services		2,137,524.00	2,139,138.00	99.92	2,137,524.00	2,139,138.00	99.92
Total Expense		2,137,524.00	2,139,138.00	99.92	2,137,524.00	2,139,138.00	99.92
Total Net Change in Fund Balan		2,109,320.65-	53,556.00	3938.53-	2,109,320.65-	53,556.00	3938.53-

District Type:

☒ School District
☐ Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2022 - June 30, 2023

Accounting Basis:

Accrual

Balanced budget; no Deficit Reduction
Plan is required.

Date of Amended Budget:

(MM/DD/YY)

District Name:

CUSD 300

District RCDT No:

31-045-3000-26

If your FY2022 AFR states that you need to do a deficit reduction plan and your FY2023 budget is balanced, please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of CUSD 300, County of Kane/McHenry/Cook/DeKalb,
 State of Illinois, for the Fiscal Year beginning July 1, 2022 and ending June 30, 2023.

WHEREAS the Board of Education of CUSD 300,
 County of Kane/McHenry/Cook/DeKalb, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary
 of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 27th day of September, 2022,
 notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
 beginning July 1, 2022 and ending June 30, 2023.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be
 and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 27th day of September, 2023
 by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
- (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted to **School Finance Report (SFR)**: <https://sec1.isbe.net/attachmgr/default.aspx>
Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>											
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds) ¹ as of July 1, 2022		57,688,652	8,402,185	9,381,645	7,566,595	5,367,171	19,333,889	38,987,384	632,393	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	168,470,217	25,813,825	26,932,112	10,727,581	7,013,342	4,906,331	57,378	2,192,694	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	76,393,073	0	0	9,065,266	0	50,000	0	0	0	
8	FEDERAL SOURCES	4000	26,223,454	0	0	0	0	2,838,845	0	0	0	
9	Total Direct Receipts/Revenues ⁸		271,086,744	25,813,825	26,932,112	19,792,847	7,013,342	7,795,176	57,378	2,192,694	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998	61,173,327									
11	Total Receipts/Revenues		332,260,071	25,813,825	26,932,112	19,792,847	7,013,342	7,795,176	57,378	2,192,694	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	167,078,513				2,874,011			0		
14	SUPPORT SERVICES	2000	88,888,769	22,346,184		19,785,103	4,303,296	23,033,352		2,139,138	0	
15	COMMUNITY SERVICES	3000	1,600,990	0		0	3			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,215,540	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	29,336,478	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures ⁹		261,783,812	22,346,184	29,336,478	19,785,103	7,177,310	23,033,352		2,139,138	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	61,173,327	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		322,957,139	22,346,184	29,336,478	19,785,103	7,177,310	23,033,352		2,139,138	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		9,302,932	3,467,641	(2,404,366)	7,744	(163,968)	(15,238,176)	57,378	53,556	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110										
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on GASB 87 Leases	7400			0							
40	Transfer to Debt Service to Pay Interest on GASB 87 Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	0	0	0	0	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							0			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on GASB 87 Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on GASB 87 Leases	8420										
59	Other Revenues Pledged to Pay Principal on GASB 87 Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on GASB 87 Leases	8440										
61	Taxes Pledged to Pay Interest on GASB 87 Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on GASB 87 Leases	8520										
63	Other Revenues Pledged to Pay Interest on GASB 87 Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on GASB 87 Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	Total Other Uses of Funds ⁹		0	0	0	0	0	0	0	0	0	
80	Total Other Sources/Uses of Fund		0	0	0	0	0	0	0	0	0	
81	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2023		66,991,584	11,869,826	6,977,279	7,574,339	5,203,203	4,095,713	39,044,762	685,949	0	
82												
83	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2022		963,082									
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	0									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	0									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
89	Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2023		963,082									
90												

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2022		58,651,734	8,402,185	9,381,645	7,566,595	5,367,171	19,333,889	38,987,384	632,393	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	168,470,217	25,813,825	26,932,112	10,727,581	7,013,342	4,906,331	57,378	2,192,694	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	76,393,073	0	0	9,065,266	0	50,000	0	0	0	
96	FEDERAL SOURCES	4000	26,223,454	0	0	0	0	2,838,845	0	0	0	
97	Total Direct Receipts/Revenues ⁸		271,086,744	25,813,825	26,932,112	19,792,847	7,013,342	7,795,176	57,378	2,192,694	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	61,173,327	0	0	0	0	0		0	0	
99	Total Receipts/Revenues		332,260,071	25,813,825	26,932,112	19,792,847	7,013,342	7,795,176	57,378	2,192,694	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	167,078,513				2,874,011			0		
102	SUPPORT SERVICES	2000	88,888,769	22,346,184		19,785,103	4,303,296	23,033,352		2,139,138	0	
103	COMMUNITY SERVICES	3000	1,600,990	0		0	3			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,215,540	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	29,336,478	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		261,783,812	22,346,184	29,336,478	19,785,103	7,177,310	23,033,352		2,139,138	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	61,173,327	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		322,957,139	22,346,184	29,336,478	19,785,103	7,177,310	23,033,352		2,139,138	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		9,302,932	3,467,641	(2,404,366)	7,744	(163,968)	(15,238,176)	57,378	53,556	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		0	0	0	0	0	0	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	0	0	0	0	0	0	0	0	
117	Total Other Sources/Uses of Fund		0	0	0	0	0	0	0	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2023		67,954,666	11,869,826	6,977,279	7,574,339	5,203,203	4,095,713	39,044,762	685,949	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
122	Object Name											
124	Salaries	100	168,404,172	9,517,262		459,214		0		0	0	178,380,648
125	Employee Benefits	200	38,572,977	1,624,766		11,822	7,177,310	0		0	0	47,386,875
126	Purchased Services	300	32,466,712	3,927,048	20,000	17,818,247		0		2,139,138	0	56,371,145
127	Supplies & Materials	400	5,646,646	6,102,390		1,405,184		0		0	0	13,154,220
128	Capital Outlay	500	248,661	896,610		90,636		23,033,352		0	0	24,269,259
129	Other Objects	600	11,515,006	9,000	29,316,478	0	0	0		0	0	40,840,484
130	Non-Capitalized Equipment	700	4,929,638	269,108		0		0		0	0	5,198,746
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		261,783,812	22,346,184	29,336,478	19,785,103	7,177,310	23,033,352		2,139,138	0	365,601,377

SUMMARY OF CASH TRANSACTIONS

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND (without Student Activity Funds) ⁷ as of July 1, 2022		57,688,652	8,402,185	9,381,645	7,566,595	5,367,171	19,333,889	38,987,384	632,393	0
4	Total Direct Receipts & Other Sources ⁸		271,086,744	25,813,825	26,932,112	19,792,847	7,013,342	7,795,176	57,378	2,192,694	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		271,086,744	25,813,825	26,932,112	19,792,847	7,013,342	7,795,176	57,378	2,192,694	0
12	Total Amount Available		328,775,396	34,216,010	36,313,757	27,359,442	12,380,513	27,129,065	39,044,762	2,825,087	0
13	Total Direct Disbursements & Other Uses ⁹		261,783,812	22,346,184	29,336,478	19,785,103	7,177,310	23,033,352	0	2,139,138	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		261,783,812	22,346,184	29,336,478	19,785,103	7,177,310	23,033,352	0	2,139,138	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) ⁷ as of June 30, 2023		66,991,584	11,869,826	6,977,279	7,574,339	5,203,203	4,095,713	39,044,762	685,949	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND ⁷ as of July 1, 2022		963,082								
24	Total Direct Receipts & Other Sources ⁸		0								
25	Total Amount Available		963,082								
26	Total Direct Disbursements & Other Uses ⁹		0								
27	Activity funds ENDING CASH BALANCE ON HAND ⁷ as of June 30, 2023		963,082								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds) ⁷ as of July 1, 2022		58,651,734	8,402,185	9,381,645	7,566,595	5,367,171	19,333,889	38,987,384	632,393	0
30	Total Direct Receipts & Other Sources ⁸		271,086,744	25,813,825	26,932,112	19,792,847	7,013,342	7,795,176	57,378	2,192,694	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		271,086,744	25,813,825	26,932,112	19,792,847	7,013,342	7,795,176	57,378	2,192,694	0
33	Total Amount Available		329,738,478	34,216,010	36,313,757	27,359,442	12,380,513	27,129,065	39,044,762	2,825,087	0
34	Total Direct Disbursements & Other Uses ⁹		261,783,812	22,346,184	29,336,478	19,785,103	7,177,310	23,033,352	0	2,139,138	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		261,783,812	22,346,184	29,336,478	19,785,103	7,177,310	23,033,352	0	2,139,138	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds) ⁷ as of June 30, 2023		67,954,666	11,869,826	6,977,279	7,574,339	5,203,203	4,095,713	39,044,762	685,949	0

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ¹¹ (1110-1120)	-	127,614,160	24,802,365	26,915,612	9,539,799	2,997,875		4,378	2,192,494	
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140	34,615,905								
8	FICA and Medicare Only Levies	1150					3,508,067				
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190									
12	Total Ad Valorem Taxes Levied by District		162,230,065	24,802,365	26,915,612	9,539,799	6,505,942	0	4,378	2,192,494	0
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230				994,482	500,000	3,793,461			
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290		340,051							
18	Total Payments in Lieu of Taxes		0	340,051	0	994,482	500,000	3,793,461	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311	20,000								
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321	617								
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		20,617								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					0					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510	902,800	8,600	16,500	7,300	7,400	510,000	53,000	200	
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		902,800	8,600	16,500	7,300	7,400	510,000	53,000	200	0
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611	2,890,000								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613									
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620									
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		2,890,000								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711									
78	Admissions - Other	1719									
79	Fees	1720	498,827								
80	Book Store Sales	1730									
81	Other District/School Activity Revenue (Describe & Itemize)	1790	25,861	162,156							
82	Student Activity Fund Revenues	1799									
83	Total District/School Activity Income (without Student Activity Funds 1799)		524,688	162,156							
84	Total District/School Activity Income (with Student Activity Funds 1799)		524,688								
85	TEXTBOOK INCOME	1800									
86	Textbook Rentals - Regular Textbooks	1811	300,000								
87	Textbook Rentals - Summer School Textbooks	1812	10,135								
88	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
89	Textbook Rentals - Other (Describe & Itemize)	1819	11,732								
90	Textbook Sales - Regular Textbooks	1821									
91	Textbook Sales - Summer School	1822									
92	Textbook Sales - Adult/Continuing Education	1823									
93	Textbook Sales - Other (Describe & Itemize)	1829									
94	Other Textbook Income (Describe & Itemize)	1890	38,522								
95	Total Textbooks		360,389								

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910		69,244							
98	Contributions and Donations from Private Sources	1920	14,101								
99	Impact Fees from Municipal or County Governments	1930						501,435			
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950	170,000	1,613							
102	Payments of Surplus Moneys from TIF Districts	1960									
103	Drivers' Education Fees	1970									
104	Proceeds from Vendors' Contracts	1980						101,435			
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991	451,500								
107	Sale of Vocational Projects	1992									
108	Other Local Fees (Describe & Itemize)	1993									
109	Other Local Revenues (Describe & Itemize)	1999	906,057	429,796		186,000					
110	Total Other Revenue from Local Sources		1,541,658	500,653	0	186,000	0	602,870	0	0	0
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	168,470,217	25,813,825	26,932,112	10,727,581	7,013,342	4,906,331	57,378	2,192,694	0
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		168,470,217								
113	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
118	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
119	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
120	Evidence Based Funding Formula (Section 18-8.15)	3001	67,402,295								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		67,402,295	0	0	0	0	0		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private Facility Tuition	3100	3,242,162								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110	124,038								
130	Special Education - Orphanage - Individual	3120	15,483								
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		3,381,683	0		0					
135	CAREER AND TECHNICAL EDUCATION (CTE)										
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220	240,077								
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235									
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270	13,837								
142	CTE - Other (Describe & Itemize)	3299									
143	Total Career and Technical Education		253,914	0			0				

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
144	BILINGUAL EDUCATION										
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	Total Bilingual Education		0				0				
148	State Free Lunch & Breakfast	3360									
149	School Breakfast Initiative	3365									
150	Driver Education	3370	101,608								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
153	TRANSPORTATION										
154	Transportation - Regular and Vocational	3500				3,683,255					
155	Transportation - Special Education	3510				5,382,011					
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0		9,065,266	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705	3,003,336								
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925						50,000			
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	2,250,237								
171	Total Restricted Grants-In-Aid		8,990,778	0	0	9,065,266	0	50,000	0	0	0
172	Total Receipts/Revenues from State Sources	3000	76,393,073	0	0	9,065,266	0	50,000	0	0	0
173	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
174	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4009									
177	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
178	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4090									
183	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
184	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
185	TITLE V										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	Total Title V		0	0		0	0				

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
191	FOOD SERVICE										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210									
194	Special Milk Program	4215									
195	School Breakfast Program	4220									
196	Summer Food Service Admin/Program	4225	6,915,049								
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240	26,137								
199	Food Service - Other (Describe & Itemize)	4299									
200	Total Food Service		6,941,186				0				
201	TITLE I										
202	Title I - Low Income	4300	2,740,479								
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399									
206	Total Title I		2,740,479	0		0	0				
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400	192,747								
209	Title IV - 21st Century	4421									
210	Title IV - Other (Describe & Itemize)	4499									
211	Total Title IV		192,747	0		0	0				
212	FEDERAL - SPECIAL EDUCATION										
213	Federal Special Education - Preschool Flow-Through	4600	102,605								
214	Federal Special Education - Preschool Discretionary	4605									
215	Federal Special Education - IDEA Flow Through	4620	4,363,666								
216	Federal Special Education - IDEA Room & Board	4625	178,992								
217	Federal Special Education - IDEA Discretionary	4630									
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
219	Total Federal Special Education		4,645,263	0		0	0				
220	CTE - PERKINS										
221	CTE - Perkins-Title IIIIE Tech Prep	4770	122,689								
222	CTE - Other (Describe & Itemize)	4799									
223	Total CTE - Perkins		122,689	0			0				
224	Federal - Adult Education	4810									
225	ARRA - General State Aid - Education Stabilization	4850									
226	ARRA - Title I - Low Income	4851									
227	ARRA - Title I - Neglected, Private	4852									
228	ARRA - Title I - Delinquent, Private	4853									
229	ARRA - Title I - School Improvement (Part A)	4854									
230	ARRA - Title I - School Improvement (Section 1003g)	4855									
231	ARRA - IDEA - Part B - Preschool	4856									
232	ARRA - IDEA - Part B - Flow-Through	4857									
233	ARRA - Title IID - Technology - Formula	4860									
234	ARRA - Title IID - Technology - Competitive	4861									
235	ARRA - McKinney - Vento Homeless Education	4862									
236	ARRA - Child Nutrition Equipment Assistance	4863									
237	Impact Aid Formula Grants	4864									
238	Impact Aid Competitive Grants	4865									
239	Qualified Zone Academy Bond Tax Credits	4866									
240	Qualified School Construction Bond Credits	4867									
241	Build America Bond Tax Credits	4868									
242	Build America Bond Interest Reimbursement	4869									
243	ARRA - General State Aid - Other Government Services Stabilization	4870									

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
244	Other ARRA Funds - II	4871									
245	Other ARRA Funds - III	4872									
246	Other ARRA Funds - IV	4873									
247	Other ARRA Funds - V	4874									
248	ARRA - Early Childhood	4875									
249	Other ARRA Funds - VII	4876									
250	Other ARRA Funds - VIII	4877									
251	Other ARRA Funds - IX	4878									
252	Other ARRA Funds - X	4879									
253	Other ARRA Funds - Ed Job Fund Program	4880									
254	Total Stimulus Programs		0	0	0	0	0	0		0	0
255	Race to the Top Program	4901									
256	Race to the Top - Preschool Expansion Grant	4902									
257	Title III - Instruction for English Learners & Immigrant Students	4905									
258	Title III - English Language Acquisition	4909	300,560								
259	McKinney Education for Homeless Children	4920									
260	Title II - Eisenhower - Professional Development Formula	4930									
261	Title II - Teacher Quality	4932	377,577								
262	Federal Charter Schools	4960									
263	State Assessment Grants	4981									
264	Grant for State Assessments and Related Activities	4982									
265	Medicaid Matching Funds - Administrative Outreach	4991	1,300,000								
266	Medicaid Matching Funds - Fee-For-Service Program	4992	2,400,000								
267	Other Restricted Grants Received from Fed. Govt. thru State (Describe & Itemize)	4998	7,202,953					2,838,845			
268	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		26,223,454	0	0	0	0	2,838,845		0	0
269	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	26,223,454	0	0	0	0	2,838,845	0	0	0
270	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		271,086,744	25,813,825	26,932,112	19,792,847	7,013,342	7,795,176	57,378	2,192,694	0
271	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		271,086,744								

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	71,863,318	15,999,205	2,006,617	3,829,252	42,559	24,357	884,687		94,649,995
6	Tuition Payment to Charter Schools	1115			8,102,852						8,102,852
7	Pre-K Programs	1125	392,567	60,086	4,880	18,720					476,253
8	Special Education Programs (Functions 1200 - 1220)	1200	22,528,077	6,399,998	453,855	257,792		2,100	18,000		29,659,822
9	Special Education Programs Pre-K	1225	944,574	350,567							1,295,141
10	Remedial and Supplemental Programs K-12	1250	2,959,751	916,099	295,000	19,623					4,190,473
11	Remedial and Supplemental Programs Pre-K	1275	539,659	42,775							582,434
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	295,966	51,996	109,210	126,976			103,282		687,430
14	Interscholastic Programs	1500	2,764,276	139,152	722,036	252,095	6,000	102,448	45,948		4,031,955
15	Summer School Programs	1600	771,006	37,040		2,000					810,046
16	Gifted Programs	1650	1,000	15							1,015
17	Driver's Education Programs	1700	306,759	32,465	48,800	9,500					397,524
18	Bilingual Programs	1800	8,836,709	2,125,075	24,500	5,500		1,050			10,992,834
19	Truant Alternative & Optional Programs	1900	1,355,447	194,419	106,842	15,000					1,671,708
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912						9,480,416			9,480,416
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917						48,615			48,615
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
33	Student Activity Fund Expenditures	1999									0
34	Total Instruction ¹⁴ (Without Student Activity Funds 1999)	1000	113,559,109	26,348,892	11,874,592	4,536,458	48,559	9,658,986	1,051,917	0	167,078,513
35	Total Instruction ¹⁴ (With Student Activity Funds 1999)	1000	113,559,109	26,348,892	11,874,592	4,536,458	48,559	9,658,986	1,051,917	0	167,078,513
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	6,525,791	1,325,123	716,730	54,222		34,650	1,600		8,658,116
39	Guidance Services	2120	3,381,093	677,737	67,467	1,820		221			4,128,338
40	Health Services	2130	2,319,865	504,917	96,300	27,250		263			2,948,595
41	Psychological Services	2140	2,840,489	657,948	240,000	39,800					3,778,237
42	Speech Pathology & Audiology Services	2150	4,805,810	1,091,048	106,500	7,300					6,010,658
43	Other Support Services - Pupils (Describe & Itemize)	2190	3,411,432	949,396	1,299,176	6,500		21,000	2,000		5,689,504
44	Total Support Services - Pupil	2100	23,284,480	5,206,169	2,526,173	136,892	0	56,134	3,600	0	31,213,448
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	5,631,179	816,318	1,143,682	272,880		125,685	72,239		8,061,983
47	Educational Media Services	2220	2,838,834	928,763	161,367	209,603		68	4,439		4,143,074
48	Assessment & Testing	2230	420,900	121,408	629,127	177,200			4,700		1,353,335
49	Total Support Services - Instructional Staff	2200	8,890,913	1,866,489	1,934,176	659,683	0	125,753	81,378	0	13,558,392
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	74,707	69,054	591,000	1,500		42,000	5,000		783,261
52	Executive Administration Services	2320	598,647	120,484	152,450	12,700		12,175	3,500		899,956
53	Special Area Administration Services	2330									0
54	Tort Immunity Services	2361, 2365									0
55	Total Support Services - General Administration	2300	673,354	189,538	743,450	14,200	0	54,175	8,500	0	1,683,217

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1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	15,083,823	3,630,207	61,982	23,150		3,639	270		18,803,071
58	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
59	Total Support Services - School Administration	2400	15,083,823	3,630,207	61,982	23,150	0	3,639	270	0	18,803,071
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	258,222	63,111	45,500	500		6,000			373,333
62	Fiscal Services	2520	877,031	229,903	714,946	39,700		17,745	6,000		1,885,325
63	Operation & Maintenance of Plant Services	2540				1,000					1,000
64	Pupil Transportation Services	2550			56,258						56,258
65	Food Services	2560	194,614	2,598	8,318,616	29,500	40,000		70,000		8,655,328
66	Internal Services	2570	323,226	43,023	41,700	14,600		1,575	2,900		427,024
67	Total Support Services - Business	2500	1,653,093	338,635	9,177,020	85,300	40,000	25,320	78,900	0	11,398,268
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610									0
70	Planning, Research, Development & Evaluation Services	2620									0
71	Information Services	2630	469,251	90,501	79,000	8,800		1,575	7,000		656,127
72	Staff Services	2640	1,333,949	230,174	192,800	6,400		10,500	3,000		1,776,823
73	Data Processing Services	2660	2,301,200	485,882	3,101,533	148,000	41,967	4,410	3,695,073		9,778,065
74	Total Support Services - Central	2600	4,104,400	806,557	3,373,333	163,200	41,967	16,485	3,705,073	0	12,211,015
75	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900	20,655	303		400					21,358
76	Total Support Services	2000	53,710,718	12,037,898	17,816,134	1,082,825	81,967	281,506	3,877,721	0	88,888,769
77	COMMUNITY SERVICES (ED)	3000	1,134,345	186,187	134,960	27,363	118,135				1,600,990
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
79	Payments to Other Dist & Govt Units (In-State)	4100									
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120						50,000			50,000
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140						44,100			44,100
84	Payments for Community College Programs	4170			2,641,026			495,180			3,136,206
85	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
86	Total Payments to Other Dist & Govt Units (In-State)	4100			2,641,026			589,280			3,230,306
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						985,234			985,234
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240									0
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290									0
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						985,234			985,234
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390									0
102	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	Total Payments to Other Dist & Govt Units	4000			2,641,026			1,574,514			4,215,540

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1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
105	DEBT SERVICE (ED)	5000									
106	Debt Service - Interest on Short-Term Debt	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
112	Total Debt Service - Interest on Short-Term Debt	5100						0			0
113	Debt Service - Interest on Long-Term Debt	5200									0
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000									0
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		168,404,172	38,572,977	32,466,712	5,646,646	248,661	11,515,006	4,929,638	0	261,783,812
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		168,404,172	38,572,977	32,466,712	5,646,646	248,661	11,515,006	4,929,638	0	261,783,812
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										9,302,932
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										9,302,932
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils (Describe & Itemize)	2190									0
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530				208,000	300,000				508,000
128	Operation & Maintenance of Plant Services	2540	9,517,262	1,624,766	3,927,048	5,894,390	596,610	9,000	269,108		21,838,184
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	9,517,262	1,624,766	3,927,048	6,102,390	896,610	9,000	269,108	0	22,346,184
132	Other Support Services - Misc. (Describe & Itemize)	2900									0
133	Total Support Services	2000	9,517,262	1,624,766	3,927,048	6,102,390	896,610	9,000	269,108	0	22,346,184
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100				0		0			0
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
143	Total Payments to Other Dist & Govt Unit	4000				0		0			0
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		9,517,262	1,624,766	3,927,048	6,102,390	896,610	9,000	269,108	0	22,346,184
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										3,467,641
157											
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									

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1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
164	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200						11,446,478			11,446,478
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300						17,870,000			17,870,000
175	Debt Service - Other (Describe & Itemize)	5400			20,000						20,000
176	Total Debt Service	5000			20,000			29,316,478			29,336,478
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				20,000			29,316,478			29,336,478
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(2,404,366)
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils (Describe & Itemize)	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550	459,214	11,822	17,818,247	1,405,184	90,636				19,785,103
187	Other Support Services - Business (Describe & Itemize)	2900									0
188	Total Support Services	2000	459,214	11,822	17,818,247	1,405,184	90,636	0	0	0	19,785,103
189	COMMUNITY SERVICES (TR)	3000									0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
199	Payments to Other Dist & Govt Units (Out-of-State) (Describe & Itemize)	4400									0
200	Total Payments to Other Dist & Govt Units	4000			0			0			0
201	DEBT SERVICE (TR)	5000									
202	Debt Service - Interest on Short-Term Debt	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
208	Total Debt Service - Interest On Short-Term Debt	5100						0			0
209	Debt Service - Interest on Long-Term Debt	5200									0
210	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
211	Debt Service - Other (Describe & Itemize)	5400									0
212	Total Debt Service	5000						0			0
213	PROVISION FOR CONTINGENCIES (TR)	6000									0

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1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
214	Total Direct Disbursements/Expenditures		459,214	11,822	17,818,247	1,405,184	90,636	0	0	0	19,785,103
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										7,744
216											
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100		1,039,318							1,039,318
220	Pre-K Programs	1125		17,323							17,323
221	Special Education Programs (Functions 1200-1220)	1200		1,324,128							1,324,128
222	Special Education Programs Pre-K	1225		57,688							57,688
223	Remedial and Supplemental Programs K-12	1250		40,435							40,435
224	Remedial and Supplemental Programs Pre-K	1275		37,113							37,113
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		3,923							3,923
227	Interscholastic Programs	1500		48,048							48,048
228	Summer School Programs	1600		3,978							3,978
229	Gifted Programs	1650		16							16
230	Driver's Education Programs	1700		4,543							4,543
231	Bilingual Programs	1800		257,563							257,563
232	Truant Alternative & Optional Programs	1900		39,935							39,935
233	Total Instruction	1000		2,874,011							2,874,011
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110		89,680							89,680
237	Guidance Services	2120		49,373							49,373
238	Health Services	2130		233,942							233,942
239	Psychological Services	2140		41,244							41,244
240	Speech Pathology & Audiology Services	2150		69,777							69,777
241	Other Support Services - Pupils (Describe & Itemize)	2190		215,581							215,581
242	Total Support Services - Pupil	2100		699,597							699,597
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		81,263							81,263
245	Educational Media Services	2220		167,067							167,067
246	Assessment & Testing	2230		24,842							24,842
247	Total Support Services - Instructional Staff	2200		273,172							273,172
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		1,086							1,086
250	Executive Administration Services	2320		29,403							29,403
251	Special Area Administrative Services	2330									0
252	Claims Paid from Self Insurance Fund	2361									0
253	Risk Management and Claims Services Payments	2365									0
254	Total Support Services - General Administration	2300		30,489							30,489
255	Support Services - School Administration	2400									
256	Office of the Principal Services	2410		895,820							895,820
257	Other Support Services - School Administration (Describe & Itemize)	2490									0
258	Total Support Services - School Administration	2400		895,820							895,820

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510		15,266							15,266
261	Fiscal Services	2520		144,466							144,466
262	Facilities Acquisition & Construction Services	2530									0
263	Operation & Maintenance of Plant Service	2540		1,527,795							1,527,795
264	Pupil Transportation Services	2550		28,939							28,939
265	Food Services	2560		3,954							3,954
266	Internal Services	2570		53,105							53,105
267	Total Support Services - Business	2500		1,773,525							1,773,525
268	Support Services - Central	2600									
269	Direction of Central Support Services	2610									0
270	Planning, Research, Development & Evaluation Services	2620									0
271	Information Services	2630		76,971							76,971
272	Staff Services	2640		174,663							174,663
273	Data Processing Services	2660		378,744							378,744
274	Total Support Services - Central	2600		630,378							630,378
275	Other Support Services - Misc. (Describe & Itemize)	2900		315							315
276	Total Support Services	2000		4,303,296							4,303,296
277	COMMUNITY SERVICES (MR/SS)	3000		3							3
278	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
279	Payments for Regular Programs	4110									0
280	Payments for Special Education Programs	4120									0
281	Payments for CTE Programs	4140									0
282	Total Payments to Other Dist & Govt Units	4000		0							0
283	DEBT SERVICE (MR/SS)	5000									
284	Debt Service - Interest on Short-Term Debt	5100									
285	Tax Anticipation Warrants	5110									0
286	Tax Anticipation Notes	5120									0
287	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
288	State Aid Anticipation Certificates	5140									0
289	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
290	Total Debt Service	5000						0			0
291	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
292	Total Direct Disbursements/Expenditures			7,177,310				0			7,177,310
293	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(163,968)
294											
295	60 - CAPITAL PROJECTS (CP)										
296	SUPPORT SERVICES (CP)	2000									
297	Support Services - Business										
298	Facilities Acquisition & Construction Services	2530					23,033,352				23,033,352
299	Other Support Services - Business (Describe & Itemize)	2900									0
300	Total Support Services	2000	0	0	0	0	23,033,352	0	0		23,033,352
301	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
302	Payments to Other Dist & Govt Units (In-State)	4100									
303	Payments to Regular Programs	4110									0
304	Payment for Special Education Programs	4120									0
305	Payment for CTE Programs	4140									0
306	Payments to Other Govt Units - Programs (In-State) (Describe & Itemize)	4190									0
307	Total Payments to Other Districts & Govt Units	4000			0			0			0
308	PROVISION FOR CONTINGENCIES (CP)	6000									0
309	Total Direct Disbursements/Expenditures		0	0	0	0	23,033,352	0	0		23,033,352
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(15,238,176)
311											
312	70 WORKING CASH FUND (WC)										
313											
314	80 - TORT FUND (TF)										
315	INSTRUCTION (TF)	1000									

	B	C	D	E	F	G	H	I	J	K	L
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
316	Regular Programs	1100									0
317	Tuition Payment to Charter Schools	1115									0
318	Pre-K Programs	1125									0
319	Special Education Programs (Functions 1200 - 1220)	1200									0
320	Special Education Programs Pre-K	1225									0
321	Remedial and Supplemental Programs K-12	1250									0
322	Remedial and Supplemental Programs Pre-K	1275									0
323	Adult/Continuing Education Programs	1300									0
324	CTE Programs	1400									0
325	Interscholastic Programs	1500									0
326	Summer School Programs	1600									0
327	Gifted Programs	1650									0
328	Driver's Education Programs	1700									0
329	Bilingual Programs	1800									0
330	Truant Alternative & Optional Programs	1900									0
331	Pre-K Programs - Private Tuition	1910									0
332	Regular K-12 Programs Private Tuition	1911									0
333	Special Education Programs K-12 Private Tuition	1912									0
334	Special Education Programs Pre-K Tuition	1913									0
335	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
336	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
337	Adult/Continuing Education Programs Private Tuition	1916									0
338	CTE Programs Private Tuition	1917									0
339	Interscholastic Programs Private Tuition	1918									0
340	Summer School Programs Private Tuition	1919									0
341	Gifted Programs Private Tuition	1920									0
342	Bilingual Programs Private Tuition	1921									0
343	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
344	Total Instruction¹⁴	1000	0	0	0	0	0	0	0	0	0
345	SUPPORT SERVICES (TF)	2000									
346	Support Services - Pupil	2100									
347	Attendance & Social Work Services	2110									0
348	Guidance Services	2120									0
349	Health Services	2130									0
350	Psychological Services	2140									0
351	Speech Pathology & Audiology Services	2150									0
352	Other Support Services - Pupils (<i>Describe & Itemize</i>)	2190									0
353	Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0
354	Support Services - Instructional Staff	2200									
355	Improvement of Instruction Services	2210									0
356	Educational Media Services	2220									0
357	Assessment & Testing	2230									0
358	Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0
359	Support Services - General Administration	2300									
360	Board of Education Services	2310									0
361	Executive Administration Services	2320									0
362	Special Area Administration Services	2330									0
363	Claims Paid from Self Insurance Fund	2361									0
364	Risk Management and Claims Services Payments	2365			2,139,138						2,139,138
365	Total Support Services - General Administration	2300	0	0	2,139,138	0	0	0	0	0	2,139,138

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
366	Support Services - School Administration	2400									
367	Office of the Principal Services	2410									0
368	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
369	Total Support Services - School Administration	2400	0	0	0	0	0	0	0	0	0
370	Support Services - Business	2500									
371	Direction of Business Support Services	2510									0
372	Fiscal Services	2520									0
373	Facilities Acquisition & Construction Services	2530									0
374	Operation & Maintenance of Plant Services	2540									0
375	Pupil Transportation Services	2550									0
376	Food Services	2560									0
377	Internal Services	2570									0
378	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
379	Support Services - Central	2600									
380	Direction of Central Support Services	2610									0
381	Planning, Research, Development & Evaluation Services	2620									0
382	Information Services	2630									0
383	Staff Services	2640									0
384	Data Processing Services	2660									0
385	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
386	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900									0
387	Total Support Services	2000	0	0	2,139,138	0	0	0	0	0	2,139,138
388	COMMUNITY SERVICES (TF)	3000									0
389	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
390	Payments to Other Dist & Govt Units (In-State)	4100									
391	Payments for Regular Programs	4110									0
392	Payments for Special Education Programs	4120									0
393	Payments for Adult/Continuing Education Programs	4130									0
394	Payments for CTE Programs	4140									0
395	Payments for Community College Programs	4170									0
396	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
397	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
398	Payments for Regular Programs - Tuition	4210									0
399	Payments for Special Education Programs - Tuition	4220									0
400	Payments for Adult/Continuing Education Programs - Tuition	4230									0
401	Payments for CTE Programs - Tuition	4240									0
402	Payments for Community College Programs - Tuition	4270									0
403	Payments for Other Programs - Tuition	4280									0
404	Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290									0
405	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
406	Payments for Regular Programs - Transfers	4310									0
407	Payments for Special Education Programs - Transfers	4320									0
408	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
409	Payments for CTE Programs - Transfers	4340									0
410	Payments for Community College Program - Transfers	4370									0
411	Payments for Other Programs - Transfers	4380									0
412	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390									0
413	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
414	Payments to Other Dist & Govt Units (Out of State)	4400									0
415	Total Payments to Other Dist & Govt Units	4000			0			0			0
416	DEBT SERVICE (TF)	5000									
417	Debt Service - Interest on Short-Term Debt										
418	Tax Anticipation Warrants	5110									0
419	Tax Anticipation Notes	5120									0
420	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
421	State Aid Anticipation Certificates	5140									0
422	Other Interest or Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
423	Debt Service - Interest on Long-Term Debt	5200									0
424	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300									0

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
425	Debt Service - Other <i>(Describe & Itemize)</i>	5400									0
426	Total Debt Service	5000			0			0			0

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
427	PROVISION FOR CONTINGENCIES (TF)	6000									0
428	Total Direct Disbursements/Expenditures		0	0	2,139,138	0	0	0	0	0	2,139,138
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										53,556
430											
431	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
432	SUPPORT SERVICES (FP&S)	2000									
433	Support Services - Business	2500									
434	Facilities Acquisition & Construction Services	2530									0
435	Operation & Maintenance of Plant Service	2540									0
436	Total Support Services - Business	2500	0	0	0	0	0	0	0		0
437	Other Support Services - Misc. (Describe & Itemize)	2900									0
438	Total Support Services	2000	0	0	0	0	0	0	0		0
439	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
440	Payments to Regular Programs	4110									0
441	Payments to Special Education Programs	4120									0
442	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
443	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
444	DEBT SERVICE (FP&S)	5000									
445	Debt Service - Interest on Short-Term Debt	5100									
446	Tax Anticipation Warrants	5110									0
447	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
448	Total Debt Service - Interest on Short-Term Debt	5100						0			0
449	Debt Service - Interest on Long-Term Debt	5200									0
450	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
451	Total Debt Service	5000						0			0
452	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
453	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
454	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

This page is provided for detailed itemizations as requested within the body of the Report.

Please enter notes in "Source of Revenue/Use of Expense" column for the below line items. If page does not list specific revenues/expenditures, no itemization notes are required.

Fund-Account Number		Source of Revenue/Use of Expense	Amount
Estimated Revenues			
20-1290	Other Payments in Lieu of Taxes	Transition Fees	\$340,051
10-1790	Other District/School Activity Revenue	Special Event Fees	\$25,861
20-1790	Other District/School Activity Revenue	Parking Permit Fees	\$162,156
10-1819	Textbook Rentals - Other	Misc fees for heartrate monitors and merchant processing fees	\$11,732
10-1890	Other Textbook Income	Misc fees for heartrate monitors and merchant processing fees	\$38,522
10-1999	Other Local Revenues	Misc from athletics and general local revenue	\$906,057
20-1999	Other Local Revenues	Rev from Sale of Assets	\$429,796
40-1999	Other Local Revenues	Field Trip Revenues/Charters	\$186,000
10-3999	Other Restricted Revenue from State Sources	School Library, Safe School, ALOP	\$2,250,237
10-4998	Other Restricted Grants Received from Fed. Govt. thru State	ESSER II, III, Dept of Rehab Services	\$7,202,953
60-4998	Other Restricted Grants Received from Fed. Govt. thru State	ESSER II	\$2,838,845
Estimated Expenditures			
10-2190	Other Support Services - Pupils	Support positions that are related to servicing students without a function	\$5,689,504
10-2900	Other Support Services - Misc.	Special Olympic programming	\$21,358
30-5300	Debt Service - Payments of Principal on Long-Term Debt	Principal on Debt Payments	\$17,870,000
30-5400	Debt Service - Other	Payments on issuers fees and maintenance	\$20,000
50-2190	Other Support Services - Pupils	Support positions that are related to servicing students without a function	\$215,581
50-2900	Other Support Services - Misc.	Special Olympic programming	\$315

	A	B	C	D	E	F	G
1		DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)					
2		Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
3		Direct Revenues	271,086,744	25,813,825	19,792,847	57,378	316,750,794
4		Direct Expenditures	261,783,812	22,346,184	19,785,103		303,915,099
5		Difference	9,302,932	3,467,641	7,744	57,378	12,835,695
6		Estimated Fund Balance - June 30, 2023	66,991,584	11,869,826	7,574,339	39,044,762	125,480,511
7		Balanced budget; no Deficit Reduction Plan is required.					
8		<i>A deficit reduction plan is required if the local board of education adopts (or amends) the 2022-2023 school district budget in which the "operating funds"</i>					
9		<i>listed above result in direct revenues (line 9, BudgetSum 2-4) being less than direct expenditures (line 19, BudgetSum 2-4) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81, BudgetSum 2-4).</i>					
11		Note: The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.					
13		<i>Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2021-2022 Annual Financial Report (AFR) reflects a deficit as defined above, then the school district shall adopt and submit a deficit reduction plan (found here on page 23-27) to ISBE within 30 days after acceptance of the AFR.</i>					
14							
15		<i>The deficit reduction plan, if required, is developed using ISBE guidelines and format.</i>					

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	C	D	E	F	G	H	I	J	K	L
1	*School Districts Only 31045300026 <i>District Number</i> CUSD 300 <i>District Name</i>		DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2022-2023					ESTIMATED BUDGET FY2023-2024				
2												
3												
4												
5												
6												
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		57,688,652	8,402,185	7,566,595	38,987,384	112,644,816	66,991,584	11,869,826	7,574,339	39,044,762	125,480,511
8	RECEIPTS/REVENUES	Acct #										
9	LOCAL SOURCES	1000	168,470,217	25,813,825	10,727,581	57,378	205,069,001					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0					0
11	STATE SOURCES	3000	76,393,073	0	9,065,266	0	85,458,339					0
12	FEDERAL SOURCES	4000	26,223,454	0	0	0	26,223,454					0
13	Total Receipts/Revenues		271,086,744	25,813,825	19,792,847	57,378	316,750,794	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #										
15	INSTRUCTION	1000	167,078,513				167,078,513					0
16	SUPPORT SERVICES	2000	88,888,769	22,346,184	19,785,103		131,020,056					0
17	COMMUNITY SERVICES	3000	1,600,990	0	0		1,600,990					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	4,215,540	0	0		4,215,540					0
19	DEBT SERVICES	5000	0	0	0		0					0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0		0					0
21	Total Disbursements/Expenditures		261,783,812	22,346,184	19,785,103		303,915,099	0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		9,302,932	3,467,641	7,744	57,378	12,835,695	0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)		0	0	0	0	0					0
25	OTHER USES OF FUNDS (8000)		0	0	0	0	0					0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0	0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		66,991,584	11,869,826	7,574,339	39,044,762	125,480,511	66,991,584	11,869,826	7,574,339	39,044,762	125,480,511

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	M	N	O	P	Q	R	S	T	U	V
1	*School Districts Only		ESTIMATED BUDGET FY2024-2025					ESTIMATED BUDGET FY2025-2026				
2												
3												
4	31045300026											
5	District Number											
6	CUSD 300											
	District Name											
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
8	RECEIPTS/REVENUES		66,991,584	11,869,826	7,574,339	39,044,762	125,480,511	66,991,584	11,869,826	7,574,339	39,044,762	125,480,511
9	LOCAL SOURCES	1000					0					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0					0
11	STATE SOURCES	3000					0					0
12	FEDERAL SOURCES	4000					0					0
13	Total Receipts/Revenues		0	0	0	0	0	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES		Funct #									
15	INSTRUCTION	1000					0					0
16	SUPPORT SERVICES	2000					0					0
17	COMMUNITY SERVICES	3000					0					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0					0
19	DEBT SERVICES	5000					0					0
20	PROVISION FOR CONTINGENCIES	6000					0					0
21	Total Disbursements/Expenditures		0	0	0		0	0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0	0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)						0					0
25	OTHER USES OF FUNDS (8000)						0					0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0	0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		66,991,584	11,869,826	7,574,339	39,044,762	125,480,511	66,991,584	11,869,826	7,574,339	39,044,762	125,480,511

	A	B	W	X	Y	Z
1	*School Districts Only		SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET Date of Adoption: (Enter as MM/DD/YY)			
2						
3	31045300026					
4	District Number					
5	CUSD 300					
6	District Name		FY2022-2023	FY2023-2024	FY2024-2025	FY2025-2026
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		112,644,816	125,480,511	125,480,511	125,480,511
8	RECEIPTS/REVENUES	Acct #				
9	LOCAL SOURCES	1000	205,069,001	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	85,458,339	0	0	0
12	FEDERAL SOURCES	4000	26,223,454	0	0	0
13	Total Receipts/Revenues		316,750,794	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #				
15	INSTRUCTION	1000	167,078,513	0	0	0
16	SUPPORT SERVICES	2000	131,020,056	0	0	0
17	COMMUNITY SERVICES	3000	1,600,990	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	4,215,540	0	0	0
19	DEBT SERVICES	5000	0	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0	0
21	Total Disbursements/Expenditures		303,915,099	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		12,835,695	0	0	0
23	OTHER SOURCES/USES OF FUNDS					
24	OTHER SOURCES OF FUNDS (7000)		0	0	0	0
25	OTHER USES OF FUNDS (8000)		0	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		125,480,511	125,480,511	125,480,511	125,480,511

Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2022-2023
through Fiscal Year 2025-2026

CUSD 300 31045300026

Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. Background and Narrative of Budget Reductions:

2. Assumptions Used in the Deficit Reduction Plan:

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance)? If yes, please explain:

REPORTING OF PUBLIC VENDOR CONTRACTS OF \$1,000 OR MORE (School Districts Only)

In accordance with the School Code, Section 10-20.21, all **school districts** are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the **school district** in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services. **The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget.** All such contracts executed on or after July 1, 2007 must be approved by the school board.

[See: School Code, Section 10-20.21 - Contracts](#)

If more rows are required, select a cell above where you'd like additional rows. Then click "Add Rows" button to the right and enter number of desired rows. Rows will generate beneath the selected cell.

Name of Vendor	Product or Service Provided	Net Revenue	Non-Monetary Remuneration	Purpose of Proceeds	Distribution Method and Recipient of Non-Monetary Remunerations Distributed
Pepsi America	Soft Drink Vending	8,000	\$1000 of Product	Student Needs	Volume
VIP	Student Photos	16,000	Student/Staff Id's	Student Needs	Volume
Herff Jones	Class Rings	11,000	Scholarships	Student Needs	Volume
	Cap & Gowns		Caps & Gowns	Student Needs	Volume
TruBrewWorkwell Vending	Snacks	8,100	NA	Student Needs	Volume

Reference Description

- ¹ Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #/20 and #/30 (audit figures, if available).
- ² Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).
- ³ Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.
- ^{3a} Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14
- ⁴ Principal on Bonds Sold:
 - (1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.
 - (2) Refunding Bonds can be entered in the Debt Services Fund only.
 - (3) Building Bonds can be entered in the Capital Projects Fund only.
 - (4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.
- ⁵ The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.
- ⁶ The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.
- ⁷ Cash plus investments must be greater than or equal to zero.
- ⁸ For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).
- ⁹ For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).
- ¹⁰ Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).
- ¹¹ Include revenue accounts 1110 through 1115, 1117, 1118 & 1120.
- ¹² The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.
- ¹³ Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.
- ¹⁴ Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.
- ¹⁵ Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)
- ¹⁶ Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)
Only abatement of working cash fund can transfer its funds to any fund in most need of money
(see 105 ILCS 5/20-10 for further explanation)

CHECK FOR ERRORS	
This worksheet checks various cells to assure that selected items are in balance.	
Out-of-balance conditions are marked here with an error message.	
<i>Once all errors are corrected: Windows users, click "Save Budget for ISBE" button to the right. Mac users, click File > Save As. Once saved, submit to ISBE.</i>	
Budget Item References	Message
Are all errors corrected?	Please correct errors below
1. Deficit Reduction Plan (DefReductPlan 23-27 tab)	
Is Deficit Reduction Plan Required? (Joint Agreements do not complete Deficit Reduction Plan.)	Deficit Reduction Plan is not required
If required, is Deficit Reduction Plan completed? (DefReductPlan 23-27 tab)	
2. Cover Page (Cover tab)	
District Name must be input on Cover sheet.	OK
Accounting Basis must be selected on Cover sheet.	OK
Dates (Day, Month, Year) must be input on Cover sheet.	OK
Board Names must be typed on Cover sheet.	ERROR - TYPE BOARD NAMES
3. Budget Summary: Other Sources (BudgetSum 2-4 tab - Acct 7000) must equal Other Uses (BudgetSum 2-4 tab - Acct 8000).	
Estimated Beginning Fund Balance July, 1 2022 for all Funds (Cells C3 - K3) (Line must have a number or zero. Do not leave blank.)	OK
Estimated Activity Fund Beginning Fund Balance July, 1 2022 (Cell C83) (Cell must have a number or zero. Do not leave blank.)	OK
Transfer Among Funds (Funds 10, 20, 40 - Acct 7130 - Cells C29, D29, F29), must equal (Funds 10, 20 & 40 - Acct 8130 - Cells C52, D52, F52).	OK
Transfer of Interest (Funds 10 thru 90 - Acct 7140 - Cells C30:K30), must equal (Funds 10 thru 60, & 80 - Acct 8140 - Cells C53:H53, J53).	OK
Transfer to Debt Service to Pay Principal on GASB 87 Leases (Fund 30 - Acct 7400 - Cell E39) must equal (Funds 10, 20 & 60 - Acct 8400 Cells C57:H60).	OK
Transfer to Debt Service to Pay Interest on GASB 87 Leases (Fund 30 - Acct 7500 - Cell E40) must equal (Funds 10, 20 & 60 - Acct 8500 - Cells C61:H64).	OK
Transfer to Debt Service Fund to Pay Principal on Revenue Bonds (Fund 30 - Acct 7600 - Cell E41) must equal (Funds 10 & 20 - Acct 8600 - Cells C65:D68).	OK
Transfer to Debt Service to Pay Interest on Revenue Bonds (Fund 30 - Acct 7700 - Cell E42) must equal (Funds 10 & 20 - Acct 8700 - Cells C69:D72).	OK
Transfer to Capital Projects Fund (Fund 60 - Acct 7800 - Cell H43) must equal (Fund 10 & 20, Acct 8800 - Cells C73:D76).	OK
4. Summary of Cash Transactions: Beginning Cash Balance on Hand July 1, 2022 (CashSum 5 tab, All Funds) cannot be negative.	
Educational (Fund 10 - Cell C3)	OK
Operations & Maintenance (Fund 20 - Cell D3)	OK
Debt Service (Fund 30 - Cell E3)	OK
Transportation (Fund 40 - Cell F3)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G3)	OK
Capital Projects (Fund 60 - Cell H3)	OK
Working Cash (Fund 70 - Cell I3)	OK
Tort (Fund 80 - Cell J3)	OK
Fire Prevention & Safety (Fund 90 - Cell K3)	OK
Activity Funds (Cell C23)	OK
5. Summary of Cash Transactions: Ending Cash Balance on Hand June 30, 2023 (CashSum 5 tab - All Funds) cannot be negative.	
Educational (Fund 10 - Cell C21)	OK
Operations & Maintenance (Fund 20 - Cell D21)	OK
Debt Service (Fund 30 - Cell E21)	OK
Transportation (Fund 40 - Cell F21)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G21)	OK
Capital Projects (Fund 60 - Cell H21)	OK
Working Cash (Fund 70 - Cell I21)	OK
Tort (Fund 80 - Cell J21)	OK
Fire Prevention & Safety (Fund 90 - Cell K21)	OK
6. Summary of Cash Transactions: Other Receipts (CashSum 5 tab) must equal Other Disbursements (CashSum 5 tab).	
Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C6:H6, J6:K6) must equal Interfund Loans Receivable (Funds 10:20, 40, 70 - Acct 141 - Cells C15:D15, F15, I15).	OK
Interfund Loans Receivable (Funds 10, 20, 40, 70 - Acct 141 - Cells C7:D7, F7, I7) must equal Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C16:H16, J16, K16).	OK
7. Estimated Revenue (EstRev 6-11 tab)	
Amounts must be input for revenue.	OK
8. Estimated Expenditures (EstExp 12-20 tab)	
Amounts must be input for expenditures.	OK
9. Itemization Notes: Revenues/Expenditures reported that require note on Itemize 21 tab.	
Include brief note(s) describing revenue source/expenditure use.	OK

End of Balancing

The background image shows a large, modern school building with a brick and stone facade. In the foreground, there is a sign for the 300th Community Unit School District. The sign features a logo with stylized figures and the text '300 Central Office 2550 Harnish Road'. Below this, it says '300th BOARD OF EDUCATION MEETINGS HAVE MOVED TO TUESDAY NIGHTS'. Several cars are parked in front of the building, and an American flag is visible on a pole.

FY 2022-2023 Education Plan / Budget Hearing

Presented on September 27, 2022
Jennifer Porter, Chief Financial Officer

Fiscal Year 2023 Budget Overview

1. Education Plan
 - a. Budget Assumptions
 - b. Projected Revenue & Expenditures
 - c. FY2023 Operating & Debt Funds Projections
 - d. FY2023 All Funds Projections
2. Financial Information
3. Next Steps

Discover 🔍 Innovate 💡 Succeed 🏆



Budget Projection Assumptions

Revenues

- Property Taxes =
 - LY21 \$269M New Property & 1.4% CPI
 - LY22 \$50M New Property & 5.0% CPI
- Interest = +\$1.7M
- Student Fees = Flat (2nd year waived)
- CPPRT = ~~\$3.8M~~ **\$5.9M**
- Evidenced Based Funding (EBF) = ~~+\$3.3~~ **+\$7.1M**
- Other State = Flat
- Federal = +\$9.2M ESSER Funding

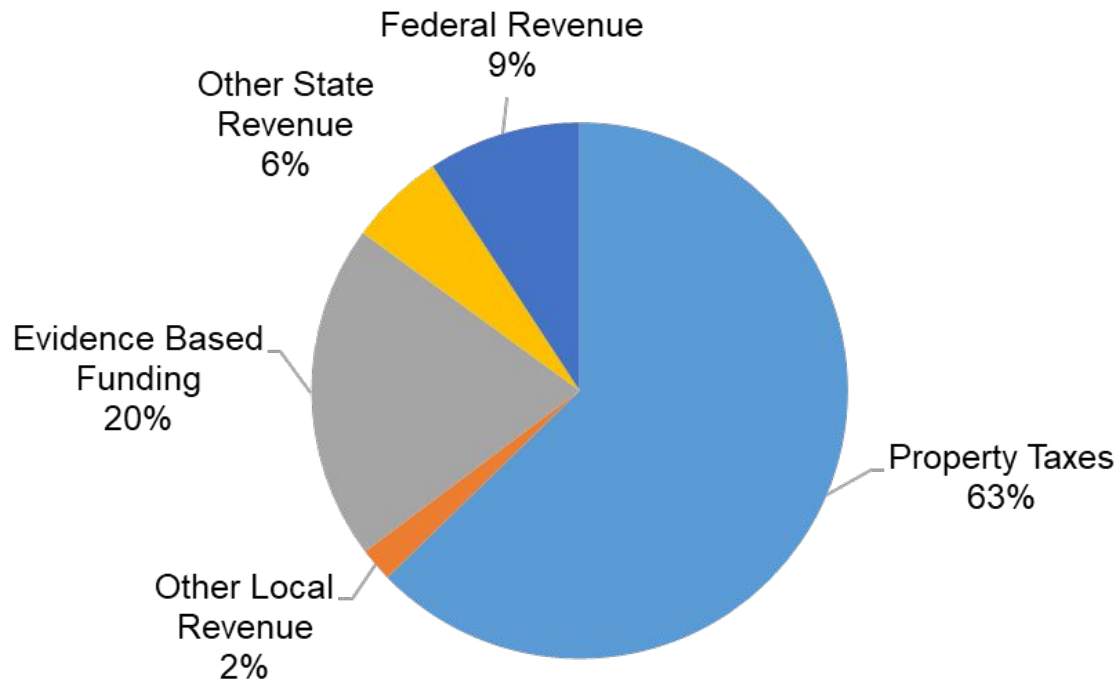
Expenditures

- Salaries per negotiated agreements
- Health Insurance = +5%
- Tuition/Outplacements = +5%
- Charter School Payment = Flat
- Transportation & Food Service per contracts
- Sanitation/Water & Sewer = +4%
- General Liability/Workers Comp = +2%
- Addition of Big Timber Elementary
- Inflation factor = +4%, supplies & fuel

Operating Funds- 2022-2023 Projected Revenue Sources

	BUDGET FY 2022	PROJECTED FY 2023	% Δ
LOCAL			
Property Taxes	\$186,675,293	\$205,275,043	9.96%
Other Local Revenue	\$6,030,305	\$8,999,994	49.25%
TOTAL LOCAL REVENUE	\$192,705,598	\$214,275,037	11.19%
STATE			
Evidence Based Funding	\$60,287,826	\$67,402,295	11.80%
Other State Revenue	\$17,150,372	\$18,056,044	5.28%
TOTAL STATE REVENUE	\$77,438,198	\$85,458,339	10.36%
TOTAL FEDERAL REVENUE	\$27,440,142	\$26,223,454	-4.43%
TOTAL REVENUE	\$297,583,938	\$325,956,830	9.53%

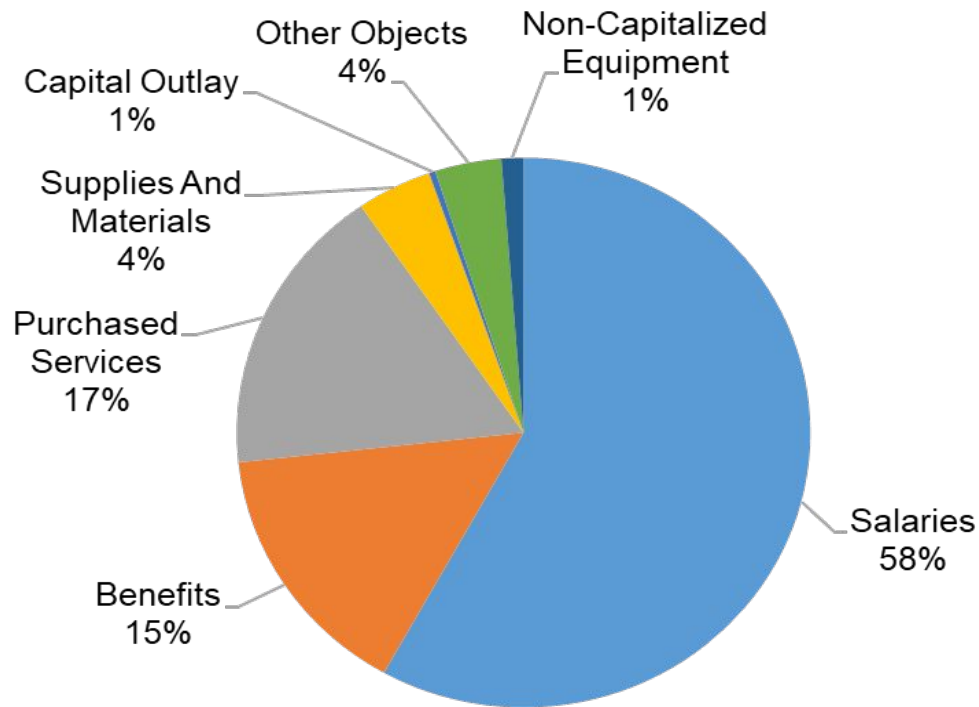
Operating Funds- 2022-2023 Revenue Sources



Operating Funds Projected Expenses by Object

	BUDGET FY 2022	PROJECTED FY 2023	% Δ
Salaries	\$170,247,710	\$178,380,650	4.78%
Benefits	\$44,480,915	\$47,386,876	6.53%
TOTAL SALARIES & BENEFITS	\$214,728,625	\$225,767,526	5.14%
Purchased Services	\$50,244,506	\$56,351,144	12.15%
Supplies And Materials	\$12,426,457	\$13,154,220	5.86%
Capital Outlay	\$1,055,430	\$1,235,907	17.10%
Other Objects	\$10,974,098	\$11,524,006	5.01%
Non-Capitalized Equipment	\$3,627,018	\$5,198,746	43.33%
TOTAL ALL OTHER	\$78,327,509	\$87,464,023	11.66%
TOTAL EXPENDITURES	\$293,056,134	\$313,231,549	6.88%

Operating Funds Expenses - 2022-2023 Proposed



Fiscal Year 2023 Budget-Operating Funds

	BUDGET FY 2022	PROJECTED FY 2023	% Δ
REVENUE			
Local	\$192,705,598	\$214,275,037	11.19%
State	\$77,438,198	\$85,458,339	10.36%
Federal	\$27,440,142	\$26,223,454	-4.43%
Other	\$0	\$0	
TOTAL REVENUE	\$297,583,938	\$325,956,830	9.53%
EXPENDITURES			
Salary and Benefit Costs	\$214,728,625	\$225,767,526	5.14%
Other	\$78,327,509	\$87,464,023	11.66%
TOTAL EXPENDITURES	\$293,056,134	\$313,231,549	6.88%
SURPLUS / DEFICIT	\$4,527,804	\$12,725,281	
OTHER FINANCING SOURCES / USES			
Other Financing Sources	\$0	\$0	
Other Financing Uses	(\$3,943,979)	(\$2,806,553)	
TOTAL OTHER FIN. SOURCES / USES	(\$3,943,979)	(\$2,806,553)	
SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES	\$583,825	\$9,918,728	
BEGINNING FUND BALANCE	\$118,060,555	\$118,644,380	
PROJECTED YEAR END BALANCE	\$118,644,380	\$128,563,108	
FUND BALANCE AS % OF EXPENDITURES	40.49%	41.04%	

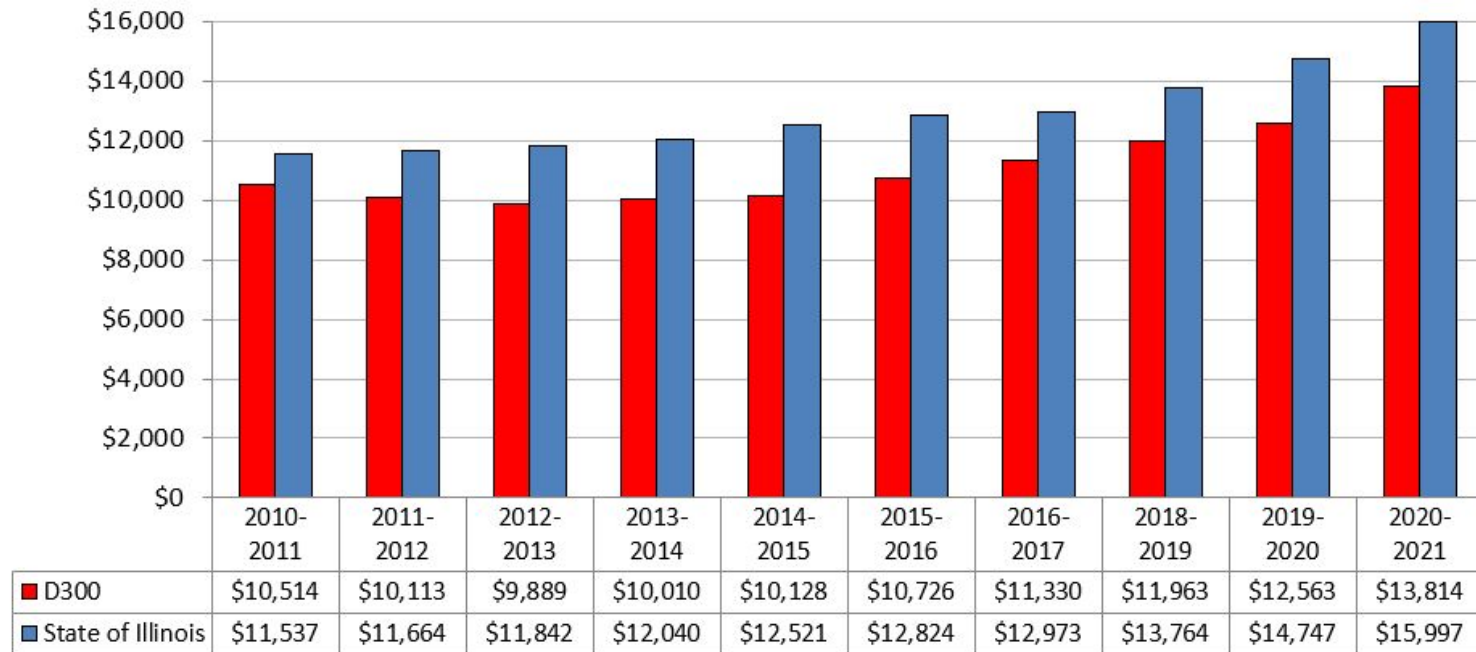
Fiscal Year 2023 Budget-All Funds

	BUDGET FY 2022	PROJECTED FY 2023	% Δ
REVENUE			
Local	\$220,182,013	\$246,113,480	11.78%
State	\$77,438,198	\$88,347,184	14.09%
Federal	\$27,440,142	\$26,223,454	-4.43%
Other	\$0	\$0	
TOTAL REVENUE	\$325,060,353	\$360,684,118	10.96%
EXPENDITURES			
Salary and Benefit Costs	\$214,728,625	\$225,767,526	5.14%
Other	\$133,160,222	\$139,833,853	5.01%
TOTAL EXPENDITURES	\$347,888,847	\$365,601,379	5.09%
SURPLUS / DEFICIT	(\$22,828,494)	(\$4,917,261)	
OTHER FINANCING SOURCES / USES			
Other Financing Sources	\$3,943,979	\$2,495,603	
Other Financing Uses	(\$3,943,979)	(\$2,495,603)	
TOTAL OTHER FIN. SOURCES / USES	\$0	\$0	
SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES	(\$22,828,494)	(\$4,917,261)	
BEGINNING FUND BALANCE	\$170,188,408	\$147,359,914	
PROJECTED YEAR END BALANCE	\$147,359,914	\$142,442,653	
FUND BALANCE AS % OF EXPENDITURES	42.36%	38.96%	

District 300

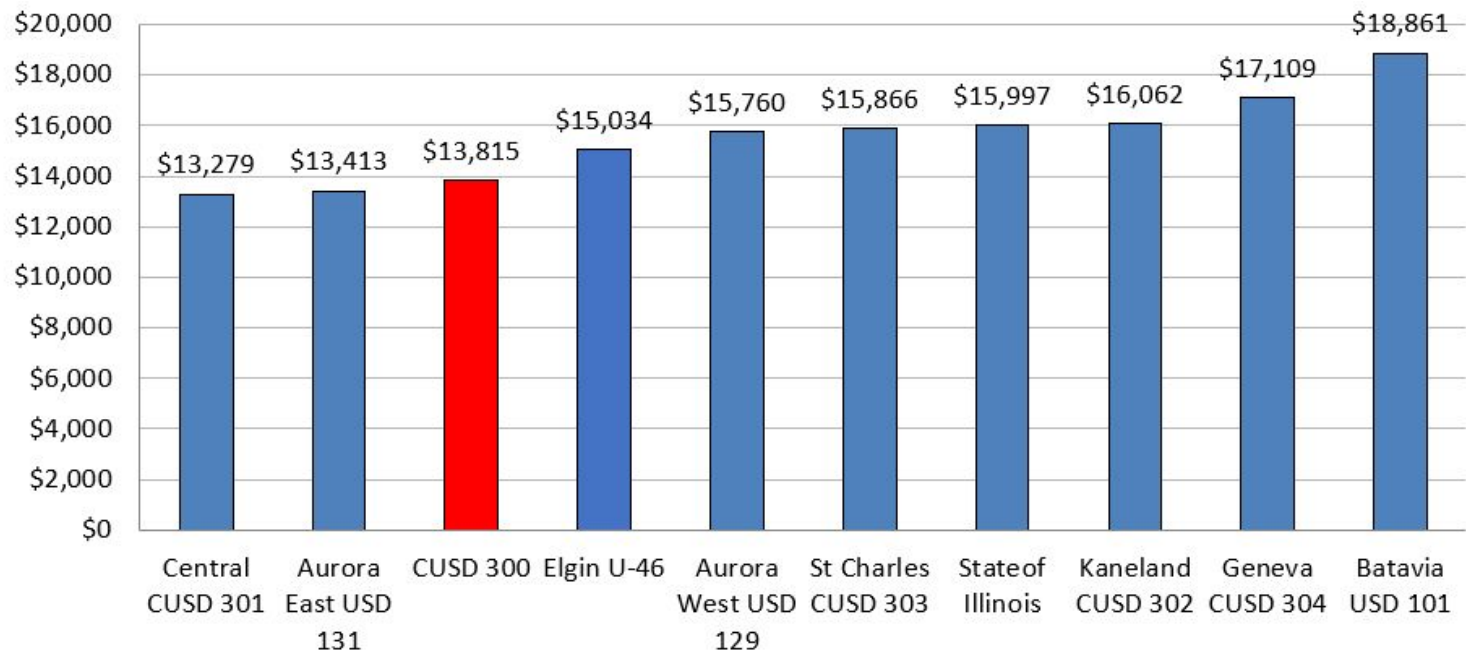
Financial Information

D300 vs. State of Illinois Operating Expense per Pupil



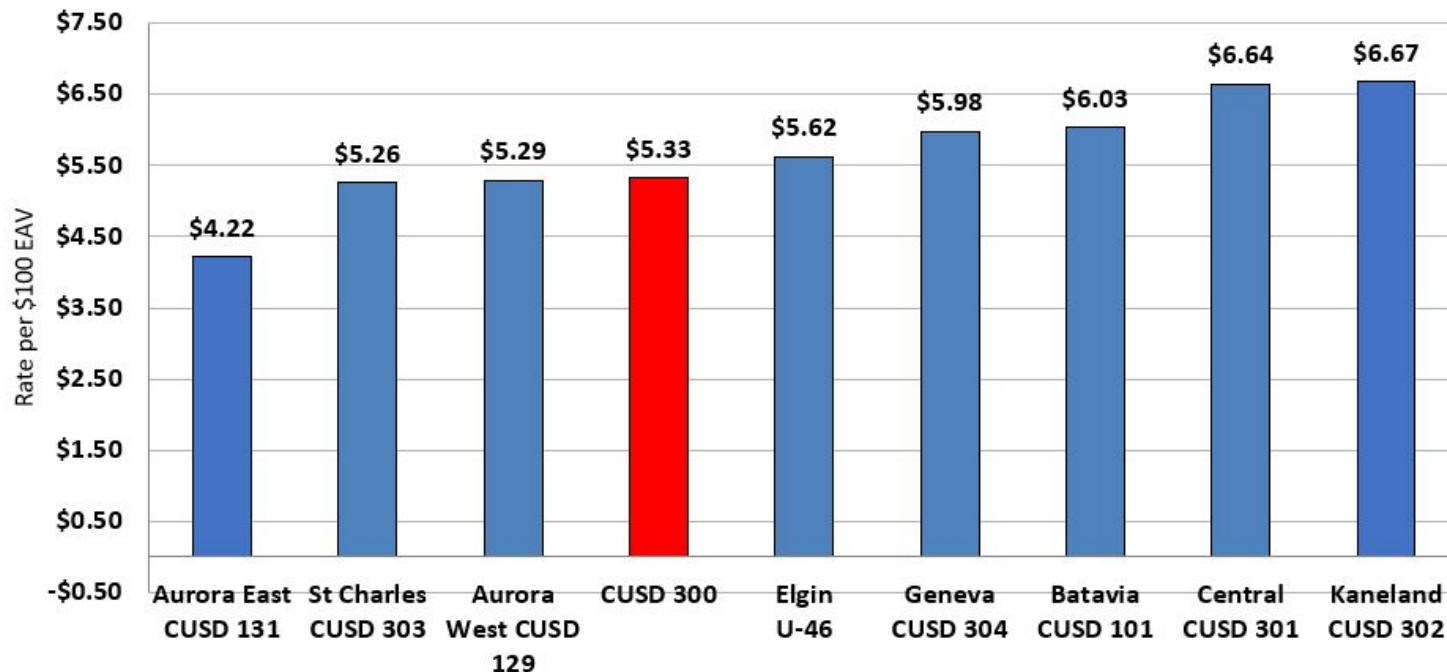
In FY 2020-2021, D300 spent \$2,183 less per pupil than the State of Illinois. This equates to just a difference of over \$40.2 million when multiplied by D300's average daily attendance. Source: [Illinois State Board of Education-Finance, Budgets & Funding](#)

Kane County School Districts FY21 Operating Expense per Pupil



D300 has the third lowest operating expense per pupil for Kane Unit School Districts. D300 would incur \$86.4 million more if they spent \$18,861 per pupil. Source: [Illinois State Board of Education-Finance, Budgets & Funding](#)

Kane County School Districts 2021 Tax Rate



D300 continues to have one of the lower total tax rates for Kane County Unit School Districts.

Source: [Kane County Clerk Website](#)

Fiscal Year 2023 Budget- Focus on Strategic Budgeting



To empower and equip each student to reach their highest potential in their chosen pathway.

| Next Steps

- ~~07/19/2022 BOE Meeting~~
 - ~~Vote on Proposed Budget Requests~~
 - ~~Vote on Proposed Capital Projects Design Work~~
- ~~08/09/2022 BFC/GFOC & BOE Meeting~~
 - ~~Present Tentative Budget & Vote on the authorization of FY 2022-2023 education plan/tentative budget, public hearing & budget display.~~
- 09/27/2022 BOE Meeting
 - Hold budget hearing
 - Vote on adoption of 2022-2023 budget
- 09/30/2022 BOE Meeting
 - File 2022-2023 budget with required entities
 - Post budget on the district website



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: September 13, 2022

TO: Board of Education

FROM: Dr. Joseph Schumacher,
Assistant Superintendent of
Secondary Schools

Presented at the following Board Meetings	Date
Construction/Facility	
Finance	
Policy/Legislative	
School Utilization	
BOE 1 st Reading	9/13/2022
BOE 2 nd Reading	9/27/2022

SUBJECT: Out of District Travel-JHS Orchestra and Choir, June 6-9, 2023

Background

Per Board Policy 6:240, Board approval is required when student travel is to a state not contiguous with Illinois or is outside the continental U.S. Each trip authorization shall be based on the written rationale of the travel's educational value as well as the safety and welfare of the students involved.

Administrative Recommendation

The Administration recommends approval of the request as presented for student travel for Jacobs High School Orchestra and Choir to Orlando, Florida, June 6-9, 2023.

Fiscal Impact

None