

Board of Education Business Meeting

Tuesday, September 23, 2025 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

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); 3. Student disciplinary cases 2(c)(9); and 4. 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 Adjourn Closed Session

3. Reconvene in Open Session (no later than 6:30pm)

3.1. Roll Call

4. Pledge of Allegiance

5. Moment of Silence

6. Approval of the Agenda

7. Public Hearing: FY 2025-2026 Budget

8. Board Discussion

8.1. Recent Board Members Communication

8.2. Censure of Board Members

9. **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 5:30-6:30pm, 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. Board Discussion

11. Consent Items <\$35k

- 11.1. Approval of Board Meeting Minutes for August 26, 2025 and September 9, 2025
- 11.2. Approval of Proposed Redacted Closed Session Minutes: Sep 2023-Feb 2024
- 11.3. Approval for Permission to destroy closed session recordings
- 11.4. Approval of Disposal Report
- 11.5. Approval of Treasurer's Report
- 11.6. Approval of Bills Payable
- 11.7. Approval of Donation Report
- 11.8. Approval of Human Resources Report
- 11.9. Approval of Village of Carpentersville Intergovernmental Agreement
- 11.10. Approval of Compensation Compliance Reports
- 11.11. Approval of Out of District Student Travel
- 11.12. Approval of Freedom of Information Act Report

12. Consent Items >\$35K

- 12.1. Approval of Nurse and Athletic Supplies Bid (Extension)
- 12.2. Approval of Parkview Addition Bid
- 12.3. Approval of Salt and Ice Melter Bid
- 12.4. Approval of District Translation Services Contract
- 12.5. Approval of Education Services Contract Addendum
- 12.6. Approval of Online Survey Tool Contract (Renewal)
- 12.7. Approval of Technology Services Contract (Renewal)
- 12.8. Approval of Student Private Placement 25-26 (Renewal)

13. Roll Call Action Items

- 13.1. Approval of FY2025-2026 Budget Adoption and Resolutions

14. Adjournment

District Type:

☒ School District
☐ Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2025 - June 30, 2026

Accounting Basis:

☐ Cash
☒ Accrual

Is this an amended budget? No _____

Date of Amended Budget: _____
 (MM/DD/YY)

District Name: CUSD 300

District RCDT No: 31045300026

Balanced budget; no Deficit Reduction
 Plan is required.

If your FY2025 AFR states that you need to do a deficit reduction plan and your FY2026 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, State of Illinois, for the Fiscal Year beginning July 1, 2025 and ending June 30, 2026.

WHEREAS the Board of Education of CUSD 300, County of Kane, 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 23 day of September, 2025, 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, 2025 and ending June 30, 2026.

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 23 day of September, 2025 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 through IWAS: <https://apps.isbe.net/iwas/asp/login.asp?s=true>

Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

	A	B	C	D	E	F	G	H	I	J	K	L
1	Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.											
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, 2025		79,216,659	4,116,602	16,293,441	9,482,288	3,999,620	50,051,065	45,008,787	1,472,646	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	185,617,783	40,910,705	25,837,061	14,409,943	6,168,755	4,282,334	2,296,099	2,916,285	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	90,317,415	0	0	12,928,904	0	2,000,000	0	0	0	
8	FEDERAL SOURCES	4000	17,848,346	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues ⁸		293,783,544	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998	80,507,403									
11	Total Receipts/Revenues		374,290,947	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	194,674,052				3,003,420			0		
14	SUPPORT SERVICES	2000	94,952,679	26,333,698		24,052,955	4,647,059	29,650,000		3,681,773	0	
15	COMMUNITY SERVICES	3000	1,877,567	0		0	145,977			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,369,081	0	0	5,000	0	0		0	0	
17	DEBT SERVICES	5000	0	0	27,686,539	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	1,000,000	1,400,000	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures ⁹		296,873,379	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	80,507,403	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		377,380,782	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,089,835)	13,177,007	(1,849,478)	3,280,892	(1,627,701)	(23,367,666)	2,296,099	(765,488)	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 Leases	7400			0							
40	Transfer to Debt Service to Pay Interest on Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			2,500,000							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						7,900,000				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	2,500,000	0	0	7,900,000	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.											
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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 Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on Leases	8420										
59	Other Revenues Pledged to Pay Principal on Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Leases	8440										
61	Taxes Pledged to Pay Interest on Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Leases	8520										
63	Other Revenues Pledged to Pay Interest on Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on 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		2,500,000								
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		7,900,000								
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	10,400,000	0	0	0	0	0	0	0	
80	Total Other Sources/Uses of Fund		0	(10,400,000)	2,500,000	0	0	7,900,000	0	0	0	
81	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2026		76,126,824	6,893,609	16,943,963	12,763,180	2,371,919	34,583,399	47,304,886	707,158	0	
82												
83	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2025		1,525,171									
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, 2026		1,525,171									
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>											
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	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2025		80,741,830	4,116,602	16,293,441	9,482,288	3,999,620	50,051,065	45,008,787	1,472,646	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	185,617,783	40,910,705	25,837,061	14,409,943	6,168,755	4,282,334	2,296,099	2,916,285	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0	0	0	0	0	0	
95	STATE SOURCES	3000	90,317,415	0	0	12,928,904	0	2,000,000	0	0	0	
96	FEDERAL SOURCES	4000	17,848,346	0	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues ⁸		293,783,544	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	80,507,403	0	0	0	0	0	0	0	0	
99	Total Receipts/Revenues		374,290,947	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	194,674,052				3,003,420			0		
102	SUPPORT SERVICES	2000	94,952,679	26,333,698		24,052,955	4,647,059	29,650,000		3,681,773	0	
103	COMMUNITY SERVICES	3000	1,877,567	0		0	145,977			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,369,081	0	0	5,000	0	0		0	0	
105	DEBT SERVICES	5000	0	0	27,686,539	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	1,000,000	1,400,000	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		296,873,379	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	80,507,403	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		377,380,782	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,089,835)	13,177,007	(1,849,478)	3,280,892	(1,627,701)	(23,367,666)	2,296,099	(765,488)	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		0	0	2,500,000	0	0	7,900,000	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	10,400,000	0	0	0	0	0	0	0	
117	Total Other Sources/Uses of Fund		0	(10,400,000)	2,500,000	0	0	7,900,000	0	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2026		77,651,995	6,893,609	16,943,963	12,763,180	2,371,919	34,583,399	47,304,886	707,158	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121												
122	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
123	Object Name											
124	Salaries	100	178,849,641	9,509,757		259,403		0		0	0	188,618,801
125	Employee Benefits	200	53,676,957	1,951,760		56,063	7,796,456	0		0	0	63,481,236
126	Purchased Services	300	38,509,335	6,478,505	10,000	21,423,337		50,000		3,681,773	0	70,152,950
127	Supplies & Materials	400	8,729,622	6,338,424		1,407,940		0		0	0	16,475,986
128	Capital Outlay	500	175,933	1,682,575		907,501		29,600,000		0	0	32,366,009
129	Other Objects	600	12,608,655	1,401,000	27,676,539	0	0	0		0	0	41,686,194
130	Non-Capitalized Equipment	700	4,323,236	371,677		3,711		0		0	0	4,698,624
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		296,873,379	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	417,479,800

	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, 2025		79,216,659	4,116,602	16,293,441	9,482,288	3,999,620	50,051,065	45,008,787	1,472,646	0
4	Total Direct Receipts & Other Sources ⁸		293,783,544	40,910,705	28,337,061	27,338,847	6,168,755	14,182,334	2,296,099	2,916,285	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		293,783,544	40,910,705	28,337,061	27,338,847	6,168,755	14,182,334	2,296,099	2,916,285	0
12	Total Amount Available		373,000,203	45,027,307	44,630,502	36,821,135	10,168,375	64,233,399	47,304,886	4,388,931	0
13	Total Direct Disbursements & Other Uses ⁹		296,873,379	38,133,698	27,686,539	24,057,955	7,796,456	29,650,000	0	3,681,773	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		296,873,379	38,133,698	27,686,539	24,057,955	7,796,456	29,650,000	0	3,681,773	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2026		76,126,824	6,893,609	16,943,963	12,763,180	2,371,919	34,583,399	47,304,886	707,158	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2025		1,525,171								
24	Total Direct Receipts & Other Sources ⁸		0								
25	Total Amount Available		1,525,171								
26	Total Direct Disbursements & Other Uses ⁹		0								
27	Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2026		1,525,171								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2025		80,741,830	4,116,602	16,293,441	9,482,288	3,999,620	50,051,065	45,008,787	1,472,646	0
30	Total Direct Receipts & Other Sources ⁸		293,783,544	40,910,705	28,337,061	27,338,847	6,168,755	14,182,334	2,296,099	2,916,285	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		293,783,544	40,910,705	28,337,061	27,338,847	6,168,755	14,182,334	2,296,099	2,916,285	0
33	Total Amount Available		374,525,374	45,027,307	44,630,502	36,821,135	10,168,375	64,233,399	47,304,886	4,388,931	0
34	Total Direct Disbursements & Other Uses ⁹		296,873,379	38,133,698	27,686,539	24,057,955	7,796,456	29,650,000	0	3,681,773	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		296,873,379	38,133,698	27,686,539	24,057,955	7,796,456	29,650,000	0	3,681,773	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2026		77,651,995	6,893,609	16,943,963	12,763,180	2,371,919	34,583,399	47,304,886	707,158	0

	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	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ¹¹ (1110-1120)	-	134,588,673	39,989,036	25,341,341	13,888,703	629,582		697,805	2,914,227	
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140	42,655,071								
8	FICA and Medicare Only Levies	1150					4,956,001				
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		177,243,744	39,989,036	25,341,341	13,888,703	5,585,583	0	697,805	2,914,227	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					500,000	2,025,694			
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		0	0	0	0	500,000	2,025,694	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311	10,666								
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	1,778								
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	3,556								
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		16,000								
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									
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									

	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
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	2,460,074	350,100	495,720	318,240	83,172	1,256,640	1,598,294	2,058	
66	Gain or Loss on Sale of Investments	1520									
67	Unrealized Gain or Loss on Investments	1530									
68	Total Earnings on Investments		2,460,074	350,100	495,720	318,240	83,172	1,256,640	1,598,294	2,058	0
69	FOOD SERVICE	1600									
70	Sales to Pupils - Lunch	1611	1,805,400								
71	Sales to Pupils - Breakfast	1612	117,300								
72	Sales to Pupils - A la Carte	1613	405,960								
73	Sales to Pupils - Other (Describe & Itemize)	1614									
74	Sales to Adults	1620									
75	Other Food Service (Describe & Itemize)	1690	46,920								
76	Total Food Service		2,375,580								
77	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
78	Admissions - Athletic	1711									
79	Admissions - Other	1719									
80	Fees	1720	511,003								
81	Book Store Sales	1730									
82	Other District/School Activity Revenue (Describe & Itemize)	1790	58,000	158,569							
83	Student Activity Fund Revenues	1799									
84	Total District/School Activity Income (without Student Activity Funds 1799)		569,003	158,569							
85	Total District/School Activity Income (with Student Activity Funds 1799)		569,003								
86	TEXTBOOK INCOME	1800									
87	Textbook Rentals - Regular Textbooks	1811	174,000								
88	Textbook Rentals - Summer School Textbooks	1812									
89	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
90	Textbook Rentals - Other (Describe & Itemize)	1819	3,900								
91	Textbook Sales - Regular Textbooks	1821									
92	Textbook Sales - Summer School	1822									
93	Textbook Sales - Adult/Continuing Education	1823									
94	Textbook Sales - Other (Describe & Itemize)	1829									
95	Other Textbook Income (Describe & Itemize)	1890	88,700								
96	Total Textbooks		266,600								
97	OTHER REVENUE FROM LOCAL SOURCES	1900									
98	Rentals	1910		98,887							
99	Contributions and Donations from Private Sources	1920	7,575								
100	Impact Fees from Municipal or County Governments	1930						1,000,000			
101	Services Provided Other Districts	1940	959,500								
102	Refund of Prior Years' Expenditures	1950	101,000								
103	Payments of Surplus Moneys from TIF Districts	1960									
104	Drivers' Education Fees	1970									
105	Proceeds from Vendors' Contracts	1980									
106	School Facility Occupation Tax Proceeds	1983									
107	Payment from Other Districts	1991	217,150								
108	Sale of Vocational Projects	1992									
109	Other Local Fees (Describe & Itemize)	1993									
110	Other Local Revenues (Describe & Itemize)	1999	1,401,557	314,113		203,000					
111	Total Other Revenue from Local Sources		2,686,782	413,000	0	203,000	0	1,000,000	0	0	0

	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
112	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	185,617,783	40,910,705	25,837,061	14,409,943	6,168,755	4,282,334	2,296,099	2,916,285	0
113	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		185,617,783								
114	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
115	Flow-Through Revenue from State Sources	2100									
116	Flow-Through Revenue from Federal Sources	2200									
117	Other Flow-Through Revenue (Describe & Itemize)	2300									
118	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
119	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
120	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
121	Evidence Based Funding Formula (Section 18-8.15)	3001	79,667,317					2,000,000			
122	Reorganization Incentives (Accounts 3005-3021)	3005									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		79,667,317	0	0	0	0	2,000,000		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private/Public Facility Tuition	3100	4,002,783								
128	Special Education - Orphanage - Individual	3120	141,991								
129	Special Education - Orphanage - Summer Individual	3130	3,087								
130	Special Education - Other (Describe & Itemize)	3199									
131	Total Special Education		4,147,861	0		0					
132	CAREER AND TECHNICAL EDUCATION (CTE)										
133	CTE - Technical Education - Tech Prep	3200									
134	CTE - Secondary Program Improvement (CTEI)	3220	143,350								
135	CTE - WECEP	3225									
136	CTE - Agriculture Education	3235									
137	CTE - Instructor Practicum	3240									
138	CTE - Student Organizations	3270	15,283								
139	CTE - Other (Describe & Itemize)	3299									
140	Total Career and Technical Education		158,633	0			0				
141	State Free Lunch & Breakfast	3360	58,000								
142	School Breakfast Initiative	3365									
143	Driver Education	3370	83,000								
144	Adult Education (from ICCB)	3410									
145	Adult Education - Other (Describe & Itemize)	3499									
146	TRANSPORTATION										
147	Transportation - Regular and Vocational	3500				4,756,365					
148	Transportation - Special Education	3510				8,172,539					
149	Transportation - Other (Describe & Itemize)	3599									
150	Total Transportation		0	0		12,928,904	0				
151	Learning Improvement - Change Grants	3610									
152	Scientific Literacy	3660									
153	Truant Alternative/Optional Education	3695	166,999								
154	Early Childhood - Block Grant	3705	3,734,191								
155	Chicago General Education Block Grant	3766									
156	Chicago Educational Services Block Grant	3767									
157	School Safety & Educational Improvement Block Grant	3775									
158	Technology - Technology for Success	3780									
159	State Charter Schools	3815									
160	Extended Learning Opportunities - Summer Bridges	3825									
161	Infrastructure Improvements - Planning/Construction	3920									

	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
162	School Infrastructure - Maintenance Projects	3925									
163	Other Restricted Revenue from State Sources <i>(Describe & Itemize)</i>	3999	2,301,414								
164	Total Restricted Grants-In-Aid		10,650,098	0	0	12,928,904	0	0	0	0	0
165	Total Receipts/Revenues from State Sources	3000	90,317,415	0	0	12,928,904	0	2,000,000	0	0	0
166	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
167	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
168	Federal Impact Aid	4001									
169	Other Unrestricted Grants-In-Aid Received from Fed. Govt. <i>(Describe & Itemize)</i>	4009									
170	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
171	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
172	Head Start	4045									
173	Construction (Impact Aid)	4050									
174	MAGNET	4060									
175	Other Restricted Grants-In-Aid Received from Fed. Govt. <i>(Describe & Itemize)</i>	4090									
176	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
177	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
178	TITLE V										
179	Title V - Flexibility and Accountability	4100									
180	Title V - SEA Projects	4105									
181	Title V - Rural Education Initiative (REI)	4107									
182	Title V - Other <i>(Describe & Itemize)</i>	4199									
183	Total Title V		0	0		0	0				
184	FOOD SERVICE										
185	Breakfast Start-Up Expansion	4200									
186	National School Lunch Program	4210	6,120,000								
187	Special Milk Program	4215									
188	School Breakfast Program	4220	1,579,980								
189	Summer Food Service Admin/Program	4225	81,600								
190	Child and Adult Care Food Program	4226	255,000								
191	Fresh Fruit and Vegetables	4240	85,435								
192	Food Service - Other <i>(Describe & Itemize)</i>	4299									
193	Total Food Service		8,122,015				0				
194	TITLE I										
195	Title I - Low Income	4300	2,599,410								
196	Title I - Low Income - Neglected, Private	4305									
197	Title I - Migrant Education	4340									
198	Title I - Other <i>(Describe & Itemize)</i>	4399	151,455								
199	Total Title I		2,750,865	0		0	0				
200	TITLE IV										
201	Title IV - Student Support & Academic Enrichment Grant	4400	169,561								
202	Title IV - Part A - Student Support & Academic Enrichment Grants Safe and Drug Free Schools	4415									
203	Title IV - 21st Century	4421									
204	Title IV - Other <i>(Describe & Itemize)</i>	4499									
205	Total Title IV		169,561	0		0	0				
206	FEDERAL - SPECIAL EDUCATION										
207	Federal Special Education - Preschool Flow-Through	4600	104,933								
208	Federal Special Education - Preschool Discretionary	4605									
209	Federal Special Education - IDEA Flow Through	4620	4,636,092								
210	Federal Special Education - IDEA Room & Board	4625	200,104								

	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
211	Federal Special Education - IDEA Discretionary	4630									
212	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
213	Total Federal Special Education		4,941,129	0		0	0				
214	CTE - PERKINS										
215	CTE - Perkins-Title IIIIE Tech Prep	4770									
216	CTE - Other (Describe & Itemize)	4799	472,000								
217	Total CTE - Perkins		472,000	0			0				
218	Federal - Adult Education	4810									
219	Qualified Zone Academy Bond Tax Credits	4866									
220	Qualified School Construction Bond Credits	4867									
221	Build America Bond Tax Credits	4868									
222	Build America Bond Interest Reimbursement	4869									
223	Total Stimulus Programs		0	0	0	0	0	0		0	0
224	Race to the Top Program	4901									
225	Race to the Top - Preschool Expansion Grant	4902									
226	Title III - Instruction for English Learners & Immigrant Students	4905									
227	Title III - English Language Acquisition	4909	410,510								
228	McKinney Education for Homeless Children	4920									
229	Title II - Eisenhower - Professional Development Formula	4930	450,960								
230	Title II - Teacher Quality	4932									
231	Title II - Part A - Supporting Effective Instruction - State Grants	4935									
232	Federal Charter Schools	4960									
233	State Assessment Grants	4981									
234	Grant for State Assessments and Related Activities	4982									
235	Medicaid Matching Funds - Administrative Outreach	4991	31,428								
236	Medicaid Matching Funds - Fee-For-Service Program	4992	125,710								
237	Other Restricted Grants Received from Fed. Govt. thru State (Describe & Itemize)	4998	374,168								
238	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		17,848,346	0	0	0	0	0		0	0
239	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	17,848,346	0	0	0	0	0	0	0	0
240	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		293,783,544	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0
241	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		293,783,544								

	A	B	C	D	E	F	G	H	I	J	K
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
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	72,365,318	25,089,290	5,329,621	4,495,301	21,780	5,782	1,093,796		108,400,888
6	Tuition Payment to Charter Schools	1115			9,193,039						9,193,039
7	Pre-K Programs	1125	897,411	240,013							1,137,424
8	Special Education Programs (Functions 1200 - 1220)	1200	23,492,480	7,050,571	779,832	230,601	9,795	2,100	172,644		31,738,023
9	Special Education Programs Pre-K	1225	2,171,883								2,171,883
10	Remedial and Supplemental Programs K-12	1250	4,114,702	1,385,204	8,227	53,374			14,644		5,576,151
11	Remedial and Supplemental Programs Pre-K	1275	796,045	520,738	15,837	48,762			31,561		1,412,943
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	235,167	55,532	117,359	412,960	28,593	16,500	118,315		984,426
14	Interscholastic Programs	1500	3,361,224	195,608	586,403	106,924		1,000	17,000		4,268,159
15	Summer School Programs	1600	1,269,692	154,307	102,225	499,729					2,025,953
16	Gifted Programs	1650		17							17
17	Driver's Education Programs	1700	275,068		74,000	10,000					359,068
18	Bilingual Programs	1800	11,277,280	2,724,774	96,450	4,850		1,000			14,104,354
19	Truant Alternative & Optional Programs	1900	1,662,204	371,781	399,664	10,000					2,443,649
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						10,783,075			10,783,075
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						75,000			75,000
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	121,918,474	37,787,835	16,702,657	5,872,501	60,168	10,884,457	1,447,960	0	194,674,052
35	Total Instruction (With Student Activity Funds 1999)	1000	121,918,474	37,787,835	16,702,657	5,872,501	60,168	10,884,457	1,447,960	0	194,674,052
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	7,676,345	1,878,559	1,005,497	44,177		42,000			10,646,578
39	Guidance Services	2120	3,828,841	870,975	32,846						4,732,662
40	Health Services	2130	2,755,453	477,515	22,943	18,000		263			3,274,174
41	Psychological Services	2140	2,266,525	601,369		65,962					2,933,856
42	Speech Pathology & Audiology Services	2150	4,398,866	1,323,891	1,500	27,392					5,751,649
43	Other Support Services - Pupils (Describe & Itemize)	2190	4,085,079	1,174,592	50,000	500					5,310,171
44	Total Support Services - Pupil	2100	25,011,109	6,326,901	1,112,786	156,031	0	42,263	0	0	32,649,090
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	3,322,695	1,456,010	1,173,410	1,593,710		51,036			7,596,861
47	Educational Media Services	2220	1,602,330	767,513	16,250	490,449		295			2,876,837
48	Assessment & Testing	2230	1,362,582	354,328	1,189,449	171,194		500	5,200		3,083,253
49	Total Support Services - Instructional Staff	2200	6,287,607	2,577,851	2,379,109	2,255,353	0	51,831	5,200	0	13,556,951
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	160,388	29,979	353,500	1,500		40,000	5,000		590,367
52	Executive Administration Services	2320	841,451	222,811	153,450	21,300		16,763	1,000		1,256,775
53	Special Area Administration Services	2330									0
54	Tort Immunity Services	2361, 2365									0
55	Total Support Services - General Administration	2300	1,001,839	252,790	506,950	22,800	0	56,763	6,000	0	1,847,142
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	16,246,693	4,954,958	28,500						21,230,151
58	Other Support Services - School Administration (Describe & Itemize)	2490									0
59	Total Support Services - School Administration	2400	16,246,693	4,954,958	28,500	0	0	0	0	0	21,230,151

	A	B	C	D	E	F	G	H	I	J	K
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
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	236,851	93,481	141,900	4,000		6,000			482,232
62	Fiscal Services	2520	1,003,766	174,826	239,481	46,200		16,541			1,480,814
63	Operation & Maintenance of Plant Services	2540									0
64	Pupil Transportation Services	2550			84,676						84,676
65	Food Services	2560	62,409	2,021	8,193,808	72,100	46,000		60,000		8,436,338
66	Internal Services	2570	276,183	15,021	141,300	14,600		3,700	2,900		453,704
67	Total Support Services - Business	2500	1,579,209	285,349	8,801,165	136,900	46,000	26,241	62,900	0	10,937,764
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	573,164	110,928	92,200	9,600		1,600	7,000		794,492
72	Staff Services	2640	1,869,427	371,409	593,850	6,400		10,500	3,000		2,854,586
73	Data Processing Services	2660	3,031,569	477,222	4,401,078	251,588			2,789,401		10,950,858
74	Total Support Services - Central	2600	5,474,160	959,559	5,087,128	267,588	0	12,100	2,799,401	0	14,599,936
75	Other Support Services - Misc. (Describe & Itemize)	2900	71,479	48,890	3,521	7,755					131,645
76	Total Support Services	2000	55,672,096	15,406,298	17,919,159	2,846,427	46,000	189,198	2,873,501	0	94,952,679
77	COMMUNITY SERVICES (ED)	3000	1,259,071	482,824	53,438	10,694	69,765		1,775		1,877,567
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			3,831,594						3,831,594
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140						55,000			55,000
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190			2,487						2,487
86	Total Payments to Other Dist & Govt Units (In-State)	4100			3,834,081			55,000			3,889,081
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						100,000			100,000
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						380,000			380,000
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units - Tuition (Describe & Itemize)	4290									0
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						480,000			480,000
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 (Describe & Itemize)	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			3,834,081			535,000			4,369,081
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						1,000,000			1,000,000
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		178,849,641	53,676,957	38,509,335	8,729,622	175,933	12,608,655	4,323,236	0	296,873,379

	A	B	C	D	E	F	G	H	I	J	K	
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	
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		178,849,641	53,676,957	38,509,335	8,729,622	175,933	12,608,655	4,323,236	0	296,873,379	
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										(3,089,835)	
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										(3,089,835)	
120												
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					783,175				783,175	
128	Operation & Maintenance of Plant Services	2540	9,509,757	1,951,760	5,918,505	6,338,424	899,400	1,000	371,677		24,990,523	
129	Pupil Transportation Services	2550									0	
130	Food Services	2560									0	
131	Total Support Services - Business	2500	9,509,757	1,951,760	5,918,505	6,338,424	1,682,575	1,000	371,677	0	25,773,698	
132	Other Support Services - Misc. (Describe & Itemize)	2900			560,000						560,000	
133	Total Support Services	2000	9,509,757	1,951,760	6,478,505	6,338,424	1,682,575	1,000	371,677	0	26,333,698	
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				
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400						0				
143	Total Payments to Other Dist & Govt Unit	4000			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								
154	PROVISION FOR CONTINGENCIES (O&M)	6000									1,400,000	1,400,000
155	Total Direct Disbursements/Expenditures		9,509,757	1,951,760	6,478,505	6,338,424	1,682,575	1,401,000	371,677	0	27,733,698	
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										13,177,007	
157												
158	30 - DEBT SERVICE FUND (DS)											
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000										
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	

	A	B	C	D	E	F	G	H	I	J	K
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
171	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200						6,901,539			6,901,539
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300						20,775,000			20,775,000
175	Debt Service - Other <i>(Describe & Itemize)</i>	5400			10,000						10,000
176	Total Debt Service	5000			10,000			27,676,539			27,686,539
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				10,000			27,676,539			27,686,539
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(1,849,478)
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550	259,403	56,063	21,418,337	1,407,940	907,501		3,711		24,052,955
187	Other Support Services - Business <i>(Describe & Itemize)</i>	2900									0
188	Total Support Services	2000	259,403	56,063	21,418,337	1,407,940	907,501	0	3,711	0	24,052,955
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			5,000						5,000
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 <i>(Describe & Itemize)</i>	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			5,000			0			5,000
199	Payments to Other Dist & Govt Units (Out-of-State) <i>(Describe & Itemize)</i>	4400									0
200	Total Payments to Other Dist & Govt Units	4000			5,000			0			5,000
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 <i>(Describe & Itemize)</i>	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) <i>(Describe & Itemize)</i>	5300									0
211	Debt Service - Other <i>(Describe & Itemize)</i>	5400									0
212	Total Debt Service	5000						0			0
213	PROVISION FOR CONTINGENCIES (TR)	6000									0
214	Total Direct Disbursements/Expenditures		259,403	56,063	21,423,337	1,407,940	907,501	0	3,711	0	24,057,955
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										3,280,892
216											
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100		1,076,261							1,076,261
220	Pre-K Programs	1125		38,499							38,499
221	Special Education Programs (Functions 1200-1220)	1200		1,295,708							1,295,708
222	Special Education Programs Pre-K	1225		141,532							141,532
223	Remedial and Supplemental Programs K-12	1250		68,230							68,230

	A	B	C	D	E	F	G	H	I	J	K
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											
224	Remedial and Supplemental Programs Pre-K	1275		20,966							20,966
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		2,891							2,891
227	Interscholastic Programs	1500		10,066							10,066
228	Summer School Programs	1600									0
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		3,724							3,724
231	Bilingual Programs	1800		287,064							287,064
232	Truant Alternative & Optional Programs	1900		58,479							58,479
233	Total Instruction	1000		3,003,420							3,003,420
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110		114,985							114,985
237	Guidance Services	2120		54,449							54,449
238	Health Services	2130		200,017							200,017
239	Psychological Services	2140		34,215							34,215
240	Speech Pathology & Audiology Services	2150		78,404							78,404
241	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190		263,045							263,045
242	Total Support Services - Pupil	2100		745,115							745,115
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		111,268							111,268
245	Educational Media Services	2220		145,474							145,474
246	Assessment & Testing	2230		104,345							104,345
247	Total Support Services - Instructional Staff	2200		361,087							361,087
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		1,190							1,190
250	Executive Administration Services	2320		33,611							33,611
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		34,801							34,801
255	Support Services - School Administration	2400									
256	Office of the Principal Services	2410		851,218							851,218
257	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
258	Total Support Services - School Administration	2400		851,218							851,218
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510		22,734							22,734
261	Fiscal Services	2520		145,237							145,237
262	Facilities Acquisition & Construction Services	2530									0
263	Operation & Maintenance of Plant Service	2540		1,678,218							1,678,218
264	Pupil Transportation Services	2550		35,815							35,815
265	Food Services	2560									0
266	Internal Services	2570		59,950							59,950
267	Total Support Services - Business	2500		1,941,954							1,941,954
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		90,507							90,507
272	Staff Services	2640		180,913							180,913
273	Data Processing Services	2660		441,464							441,464
274	Total Support Services - Central	2600		712,884							712,884
275	Other Support Services - Misc. (Describe & Itemize)	2900									0
276	Total Support Services	2000		4,647,059							4,647,059
277	COMMUNITY SERVICES (MR/SS)	3000		145,977							145,977
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

	A	B	C	D	E	F	G	H	I	J	K
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
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			7,796,456				0			7,796,456
293	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(1,627,701)
294											
295	60 - CAPITAL PROJECTS (CP)										
296	SUPPORT SERVICES (CP)	2000									
297	Support Services - Business										
298	Facilities Acquisition & Construction Services	2530			50,000		29,600,000				29,650,000
299	Other Support Services - Business (Describe & Itemize)	2900									0
300	Total Support Services	2000	0	0	50,000	0	29,600,000	0	0		29,650,000
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	50,000	0	29,600,000	0	0		29,650,000
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(23,367,666)
311											
312	70 WORKING CASH FUND (WC)										
313											
314	80 - TORT FUND (TF)										
315	INSTRUCTION (TF)	1000									
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

	A	B	C	D	E	F	G	H	I	J	K
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
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 (Describe & Itemize)	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			1,145,000						1,145,000
364	Risk Management and Claims Services Payments	2365			2,536,773						2,536,773
365	Total Support Services - General Administration	2300	0	0	3,681,773	0	0	0	0	0	3,681,773
366	Support Services - School Administration	2400									
367	Office of the Principal Services	2410									0
368	Other Support Services - School Administration (Describe & Itemize)	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. (Describe & Itemize)	2900									0
387	Total Support Services	2000	0	0	3,681,773	0	0	0	0	0	3,681,773
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

	A	B	C	D	E	F	G	H	I	J	K
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
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 <i>(Lease/Purchase Principal Retired) (Describe & Itemize)</i>	5300									0
425	Debt Service - Other (Describe & Itemize)	5400									0
426	Total Debt Service	5000			0			0			0
427	PROVISION FOR CONTINGENCIES (TF)	6000									0
428	Total Direct Disbursements/Expenditures		0	0	3,681,773	0	0	0	0	0	3,681,773
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(765,488)
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 <i>(Describe & Itemize)</i>	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 <i>(Describe & Itemize)</i>	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 <i>(Lease/Purchase Principal Retired) (Describe & Itemize)</i>	5300									0

	A	B	C	D	E	F	G	H	I	J	K
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											
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

	B	C	D	E	F	G	H
1	If there is an amount in column C or column G, please describe the type of revenue or expenditure in column D or column H.						
2	Revenue Check: OK						
3	Expenditure Check: OK						
4	Revenues Acct. (EstRev tab)	Amount	Describe Revenue	Expenditures Fund-Function (EstExp tab)	Amount	Describe Expenditures	
5	1190			10-2190	\$ 5,310,171	Support Positions that are related to servicing students w/o a function	
6	1290			10-2490			
7	1614			10-2900	\$ 131,645	Special Olympics Programming	
8	1690	\$ 46,920	Sale of Misc Food	10-4190	\$ 2,487	Payments to Other Governmental Units (Registration Fees)	
9	1790	\$ 216,569	Music Special Events	10-4290			
10	1819	\$ 3,900	Misc Fees for heartrate monitors	10-4390			
11	1829			10-4400			
12	1890	\$ 88,700	Merchant Processing fees	10-5150			
13	1993			20-2190			
14	1999	\$ 1,918,670	Other Misc Revenue, Revenue from sale of assets, field trip reve	20-2900	\$ 560,000	Manpower Substitute Custodial Staff	
15	2300			20-4190			
16	3099			20-4400			
17	3199			20-5150			
18	3299			30-4190			
19	3499			30-5150			
20	3599			30-5300	\$ 20,775,000	Bond Payment	
21	3999	\$ 2,301,414	ISBE Breakfast Grant	30-5400	\$ 10,000	Debt Payment	
22	4009			40-2190			
23	4090			40-2900			
24	4199			40-4190			
25	4299			40-4400			
26	4399	\$ 151,455	Title I Improvement Grant	40-5150			
27	4499			40-5300			
28	4699			40-5400			
29	4799	\$ 472,000	Perkins & CTE Grants	50-2190	\$ 263,045	Support Positions that are related to servicing students w/o a function	
30	4998	\$ 374,168	Stronger Connections Grant	50-2490			
31				50-2900			
32				50-5150			
33				60-2900			
34				60-4190			
35				80-2190			
36				80-2490			
37				80-2900			
38				80-4190			
39				80-4290			
40				80-4390			
41				80-4400			
42				80-5150			
43				80-5300			
44				80-5400			
45				90-2900			
46				90-4190			
47				90-5150			
48				90-5300			

DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)

Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
Direct Revenues	293,783,544	40,910,705	27,338,847	2,296,099	364,329,195
Direct Expenditures	296,873,379	27,733,698	24,057,955		348,665,032
Difference	(3,089,835)	13,177,007	3,280,892	2,296,099	15,664,163
Estimated Fund Balance - June 30, 2026	76,126,824	6,893,609	12,763,180	47,304,886	143,088,499

Balanced budget; no Deficit Reduction Plan is required.

A deficit reduction plan is required if the local board of education adopts (or amends) the 2025-2026 school district budget in which the "operating funds" 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).

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.

Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2024-2025 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.

The deficit reduction plan, if required, is developed using ISBE guidelines and format.

	A	B	C	D	E	F	G	
1	<i>*School Districts Only</i>		DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2025-2026					
2								
3								31045300026
4								District Number
5	CUSD 300							
	District Name		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	
6								
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		79,216,659	4,116,602	9,482,288	45,008,787	137,824,336	
8	RECEIPTS/REVENUES	Acct #						
9	LOCAL SOURCES	1000	185,617,783	40,910,705	14,409,943	2,296,099	243,234,530	
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0	
11	STATE SOURCES	3000	90,317,415	0	12,928,904	0	103,246,319	
12	FEDERAL SOURCES	4000	17,848,346	0	0	0	17,848,346	
13	Total Receipts/Revenues		293,783,544	40,910,705	27,338,847	2,296,099	364,329,195	
14	DISBURSEMENTS/EXPENDITURES	Funct #						
15	INSTRUCTION	1000	194,674,052				194,674,052	
16	SUPPORT SERVICES	2000	94,952,679	26,333,698	24,052,955		145,339,332	
17	COMMUNITY SERVICES	3000	1,877,567	0	0		1,877,567	
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	4,369,081	0	5,000		4,374,081	
19	DEBT SERVICES	5000	0	0	0		0	
20	PROVISION FOR CONTINGENCIES	6000	1,000,000	1,400,000	0		2,400,000	
21	Total Disbursements/Expenditures		296,873,379	27,733,698	24,057,955		348,665,032	
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(3,089,835)	13,177,007	3,280,892	2,296,099	15,664,163	
23	OTHER SOURCES/USES OF FUNDS							
24	OTHER SOURCES OF FUNDS (7000)		0	0	0	0	0	
25	OTHER USES OF FUNDS (8000)		0	10,400,000	0	0	10,400,000	
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	(10,400,000)	0	0	(10,400,000)	
27	ESTIMATED ENDING FUND BALANCE		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499	

	A	B	H	I	J	K	L
1	*School Districts Only		ESTIMATED BUDGET FY2026-2027				
2							
3	31045300026						
4	<i>District Number</i>						
5	CUSD 300						
	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
6							
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499

	A	B	M	N	O	P	Q
1	*School Districts Only		ESTIMATED BUDGET FY2027-2028				
2							
3	31045300026						
4	<i>District Number</i>						
5	CUSD 300						
	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
6							
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499

	A	B	R	S	T	U	V
1	*School Districts Only		ESTIMATED BUDGET FY2028-2029				
2							
3	31045300026						
4	<i>District Number</i>						
5	CUSD 300						
	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
6							
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499

	A	B	W	X	Y	Z
1	*School Districts Only		SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET <i>Date of Adoption:</i> <i>(Enter as MM/DD/YY)</i>			
2						
3	31045300026					
4	<i>District Number</i>					
5	CUSD 300					
6	<i>District Name</i>		FY2025-2026	FY2026-2027	FY2027-2028	FY2028-2029
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		137,824,336	143,088,499	143,088,499	143,088,499
8	RECEIPTS/REVENUES	Acct #				
9	LOCAL SOURCES	1000	243,234,530	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	103,246,319	0	0	0
12	FEDERAL SOURCES	4000	17,848,346	0	0	0
13	Total Receipts/Revenues		364,329,195	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #				
15	INSTRUCTION	1000	194,674,052	0	0	0
16	SUPPORT SERVICES	2000	145,339,332	0	0	0
17	COMMUNITY SERVICES	3000	1,877,567	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	4,374,081	0	0	0
19	DEBT SERVICES	5000	0	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	2,400,000	0	0	0
21	Total Disbursements/Expenditures		348,665,032	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		15,664,163	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)		10,400,000	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		(10,400,000)	0	0	0
27	ESTIMATED ENDING FUND BALANCE		143,088,499	143,088,499	143,088,499	143,088,499

Deficit Reduction Plan-Background/Assumptions (School Districts Only)

**Fiscal Year 2025-2026
through Fiscal Year 2028-2029**

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:

Deficit Reduction Plan-Background/Assumptions (School Districts Only)

***Fiscal Year 2025-2026
through Fiscal Year 2028-2029***

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance)? If yes, please explain:

Evidence-Based Funding: Fiscal Year 2026 Spending Plan CUSD 300					
Part I: Achieving Student Growth and Making Progress Toward State Education Goals					
The questions below allow you to indicate the strategic priorities and strategies that will drive your efforts to achieve student growth and make progress toward state education goals. These may involve investing in any combination of an Organizational Unit's core resources: time, money, people, and programs.					
<i>Collaboration Opportunity - Organizational Units may find that Part I is most easily and effectively completed if led by program leaders in consultation with finance leaders.</i>					
1)	What are the Organizational Unit's strategic goals for student success for the 2025-26 school year? What measures will be used to evaluate progress? (No more than 2000 characters, including spaces.)				
	Under the CUSD 300 strategic plan for the 2025-2026 school year, our goals are as follows: 1.) Address chronic absenteeism, student behavior, student belonging, MTSS Systems and Safety. 2.) Focus on improvements in Reading, Mathematics, and College and Career Readiness. 3.) Increase diversity in our staff, increase on staff morale, improve wellness, and provide a Professional Development Needs Assessment. 4.) Focus on two-way communication, parent awareness, and engagement of all stakeholders. 5.) Continued development of the Master Facility Plan. Milestones are associated with each area of focus that will evaluate progress and a schedule for monitoring reports with the board.				
		Top Strategy 1	Top Strategy 2	Top Strategy 3	
2)	Select the top three strategies that the Organizational Unit will employ to achieve student growth and make progress toward state education goals. (Select three different responses from the dropdown list.)	Improve programs, curriculum, and/or learning tools	Maintain or expand pupil support services	Provide interventions and services to reduce truancy or dropout rates	
	If "Other" was selected in question 2, please describe. (No more than 1000 characters, including spaces.)				
Part II: Planned Use of Evidence-Based Funding					
The questions below provide an opportunity to document the stakeholders with whom you consulted and the data you analyzed as you determined your strategic allocations of FY 2026 EBF dollars. Key statistics related to EBF distributions are provided for your reference. Form 50-36/50-39 is typically released before current-year appropriations are known. Therefore, the figures provided are for the prior fiscal year.					
<i>Collaboration Opportunity - Organizational Units may find that questions in this section are most easily and effectively completed if led by finance leaders in consultation with program leaders.</i>					
Evidence-Based Funding Organizational Unit Results (FY 2025)	Final Resources / Adequacy Target = Percent of Adequacy	Average Student Enrollment	19,871.00	Adequacy Target	\$322,590,854
		Final Resources	\$237,998,733	Percent of Adequacy	74%
	Base Funding Minimum + Tier Funding = Gross State Contribution	Tier Assignment	1	Gross State Contribution	\$80,125,615
		FY25 Base Funding Minimum	\$73,723,688	FY 2025 Tier Funding	\$6,401,926
	Within FY 2025 Gross State Contribution, Resources Attributable to Specific Populations	Low-income Students	\$9,153,238		
		English Learners (ELs)	\$2,933,283		
		Special Education	\$8,645,733		
		FY 2026 Tier Funding	Funding Type (Select)	*Note: Tier Funding allocations are published annually at https://www.isbe.net/Pages/ebfdistribution.aspx . Amounts are available in early August. Districts must use actual funding amounts if they are available before submitting the budget to ISBE.	
1)	FY 2026 Tier Funding Allocation*: Enter the dollar amount of Tier Funding (e.g., NEW MONEY only) allocated to the Organizational Unit for FY 2026. Select whether the amount is estimated or actual funding.	\$1,541,702	Actual		
		Data Source 1	Data Source 2	Data Source 3	
2)	Select the top three sources of data used to inform the Organizational Unit's planned allocation of EBF dollars. (Select three different responses.)	Site-based expenditure data	EBF student allocations and/or cost factors	Attendance data (e.g., chronic absenteeism, graduation or dropout rates)	

3)	Indicate with which groups the Organizational Unit engaged to inform its intended allocation of EBF dollars. (Select any that apply; otherwise leave blank.)	Bilingual Program Director(s)	Yes	Principals	Yes	Bilingual Parent Advisory Committee	Yes
		Special Ed. Program Director(s)	Yes	School Improvement Teams	Yes	Other Parent Group(s)	Yes
		Other Program Leaders	Yes	Teacher or Support Staff Unions		Community Focus Group(s)	
		School Board Members	Yes	Other School Staff		Other	
[Optional] Provide a brief description of the Organizational Unit's process for consulting with internal and external stakeholders in determining the allocation of EBF dollars. (No more than 1000 characters, including spaces.)							
		Priority Investment 1	Priority Investment 2	Priority Investment 3			
4)	Given the data analyzed, the stakeholders consulted, and the priorities identified in Part I, indicate the top three priority investments the Organizational Unit will make with its FY 2026 Base Funding Minimum (e.g., excluding Tier Funding). Choose "Other" if investments do not match the provided list. (Select three different responses. "Other" may be selected more than once if needed.)	Core Teachers	Core Intervention Teacher	EL Intervention Teacher			
If "Other" was selected in question 4, please describe. (No more than 1000 characters, including spaces.)							
Cost Factor Table The table below presents the regionally adjusted amount embedded in the Organizational Unit's FY 2025 Adequacy Target for each of the 34 cost factors in the Evidence-Based Funding model (Column F). Column G is required for all Organizational Units that receive at least \$5,000 in Tier Funding, while column H is optional. Organizational Units may choose to provide additional narrative context in Columns I-M to elaborate on the figures included in the table. ISBE has produced guidance for populating the cost factor table. The guidance includes a definition for each cost factor, along with suggestions for using Employee Information System position codes and common expenditure accounts to support a determination of expenditures. This guidance is available at https://www.isbe.net/ebfspendingplan. 5) Column G: If the Organizational Unit will receive at least \$5,000 in FY 2026 Tier Funding (as entered in Q2.1/cell G31), column G is required. Please indicate the Organizational Unit's planned expenditures in FY 2026 from Tier Funds only. Organizational Units are not expected to place a value in each cell. Rather, the table allows for the communication of priority investments with new state resources for the current fiscal year. During years in which there is no new Tier Funding, column G will not be required. During years in which Tier Funding is available, the amount of new Tier Funding entered in Q2.1/cell G31 above must equal the sum in cell G90 below. If some or all Tier Funding is invested outside of the cost factors, enter a dollar amount in cell G89 and provide additional context in the space for a narrative beginning in row 93. Column H: Optionally, Organizational Units may populate column H with total planned expenditures in FY 2026 for each cost factor from all revenue sources (e.g., not just from EBF). By comparing the figures in column F to the figures entered in column H, the Organizational Unit may engage local stakeholders in productive dialogue about resource allocation decisions.							
Cost Factors		Amount in FY 2025 Adjusted Adequacy Target	Budgeted FY 2026 Investments with New Tier Funding [Required]	Budgeted FY 2026 Expenditures (All Resources) [Optional]	Optional District Narratives		
Core Investments	Core Teachers	\$73,148,493			Enter optional context for core investment decisions.		
	Specialist Teachers	\$17,870,273					
	Instructional Facilitator	\$7,895,964					
	Core Intervention Teacher	\$3,196,074					
	Substitute Teachers	\$2,693,459					
	Guidance Counselor	\$5,505,967					
	Nurse	\$1,739,276					
	Supervisory Aide	\$3,013,657					
	Librarian	\$3,526,323					
	Librarian Aide	\$2,172,103					
	Principal	\$5,198,456					
	Assistant Principal	\$4,527,741					
	School Site Staff	\$3,616,214					
	Subtotal	\$134,103,999					

Per Student Investments	Gifted	\$1,774,193		Enter optional context for per student investment decisions.	
	Professional Development	\$2,483,875	\$243,200		
	Instructional Materials	\$6,458,075	\$914,502		
	Assessments	\$675,614			
	Computer & Tech Equipment	\$11,346,341	\$210,000		
	Student Activities	\$8,393,190			
	Maintenance & Operations	\$29,826,371	\$174,000		
	Central Office	\$19,871			
Employee Benefits	\$57,245,047				
Subtotal*		\$139,394,165	\$1,541,702		
Additional Investments	Low-income Intervention Teacher	\$4,148,855		Enter optional context for additional investment decisions.	
	Low-income Pupil Support Staff	\$4,148,855			
	Low-income Extended Day Teacher	\$4,321,824			
	Low-income Summer School Teacher	\$4,321,824			
	EL Intervention Teacher	\$2,726,049			
	EL Pupil Support Staff	\$2,726,049			
	EL Extended Day Teacher	\$2,839,236			
	EL Summer School Teacher	\$2,839,236			
	EL Core Teacher	\$3,407,561			
	Sp Ed Teacher	\$11,232,598			
	Sp Ed Instructional Assistant	\$4,621,663			
	Sp Ed Psychologist	\$1,758,939			
Subtotal		\$49,092,690			
Other Investments					
Total**		\$322,590,854	\$1,541,702		
				Tier Funding Check (Cell G90)	Complete, G90=G31
*The subtotal for Per Student Investments is a calculated figure that adjusts salary portions of Central Office and Maintenance & Operations to account for regional salary differences. As a result, the sum of each individual cost factor will not equal the subtotal. **The total is the Final Adequacy Target (adjusted for Regionalization Factor) calculated in the Full FY 2025 EBF Calculation file. Due to differences in rounding, this figure may vary slightly from the sum of the subtotals in this table.					
If some or all Tier Funding was invested outside of the cost factors, please describe. (No more than 1000 characters, including spaces.)					
Part III: Support for Special Student Groups EBF statute sets aside specific allocations to be spent for special education, English learners, and low-income students. Per statute these designated funds must be spent on programs and services benefiting these specific student groups. Funds for English learners and low-income students must be spent in addition to, and not in lieu of, funding that supports general programs of instruction for all students. Funds attributable to special education must be used for the provision of special education facilities and services as outlined in ILCS 14-1.08. Current-year EBF amounts attributable to each of the special student groups must be reported in Question 1 below (cells G100-G102). If the Organizational Unit received at least \$5,000 for any of the student groups, a response to Questions 2 through 4 below is required. For amounts less than \$5,000, a response is optional for those questions. All other EBF funds may be spent in any manner deemed appropriate by the school district. Collaboration Opportunity - Organizational Units may find that questions in this section are most easily and effectively completed through collaboration between program leaders affiliated with each student group and finance leaders.					
1)	FY 2026 Student Population Allocations*: Enter the dollar amount of resources attributable to Specific Populations within the FY26 Gross State Contribution. Enter "0" if no funds are allocated for a student group. Select whether amounts are estimated or actual.	Low-income Students	\$9,290,912	Actual	*Note: Allocations for each of the three student groups are published annually at isbe.net/ebf/dist under "Reports." Amounts are typically available by September 1. Districts must use actual funding amounts if they are available before submitting the budget to ISBE.
		English Learners	\$3,028,560	Actual	
		Special Education	\$8,754,886	Actual	

2)	Organizational Unit investment of EBF dollars for low-income students: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.) Response Required	Low-Income Intervention Teacher	Yes	Low-Income Extended Day Teacher		Other Investments					
		[Optional - Enter \$]		[Optional - Enter \$]		[Optional - Enter \$]					
		Low-Income Pupil Support Staff	Yes	Low-Income Summer School Teacher							
		[Optional - Enter \$]		[Optional - Enter \$]							
Additional context for the Organizational Unit's planned use of dollars attributable to low-income students in FY 2026. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)											
3)	Organizational Unit investment of EBF dollars for English learners: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.) Response Required	English Learner Intervention Teacher	Yes	English Learner Extended Day Teacher		English Learner Core Teacher					
		[Optional - Enter \$]		[Optional - Enter \$]		[Optional - Enter \$]					
		English Learner Pupil Support Staff	Yes	English Learner Summer School Teacher		Other Investments					
		[Optional - Enter \$]		[Optional - Enter \$]		[Optional - Enter \$]					
Additional context for the Organizational Unit's planned use of dollars attributable to English learners in FY 2026. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)											
4)	Organizational Units investment of EBF dollars for Special Education: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.) Response Required	Special Education Teacher	Yes	Special Education Psychologist							
		[Optional - Enter \$]		[Optional - Enter \$]							
		Special Education Instructional Assistant	Yes	Other Investments							
		[Optional - Enter \$]		[Optional - Enter \$]							
Additional context for the Organizational Unit's planned use of dollars attributable to Special Education students in FY 2026. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)											
Plan Assurances											
Please complete the assurances below related to Article 14C of the Illinois School Code, which contains provisions for EL services, parent participation, and the use of EBF dollars provided for English learners. It is the joint responsibility of home and serving entities to ensure compliance related to the use of state funding provided for English learners. Organizational Units should maintain supporting documentation (e.g., sign-in sheets, meeting agendas) to affirm the veracity of the below assurances. Responses in this section are only required if an Organizational Unit receives any amount of EBF dollars attributable to English learners.											
<i>Collaboration Opportunity - Organizational Units may find that the plan assurances are most easily and effectively completed if led by program leaders.</i>											
1). "I hereby affirm that at least 60% of the school district's state funds attributable to English learners will be used for instructional costs of programs and services for English learners (function 1000), in accordance with Article 14C of the Illinois School Code. The remaining balance of state funds attributable to English learners will also be used to serve English learners." Required Yes											
2). "My school district has at least one attendance center with 20 or more English learners (including parental refusals) who speak the same home language other than English in grades K-12. Alternatively and/or additionally, my school district has at least one attendance center with 20 or more English learners (including parent refusals) who speak the same home language other than English in pre-K." Required Yes											
3). "I hereby affirm that the school district's BPAC will review this EBF Spending Plan by or before October 31, 2025." Required Yes											
4). Enter the anticipated date on which the BPAC review will take place and the name of the BPAC chair for SY 2025-26. Required <table border="1" style="width: 100%;"> <tr> <td>BPAC Meeting (MM/DD/YYYY)</td> <td>9/17/2025</td> </tr> <tr> <td>Name of Chair</td> <td>Ana Acosta</td> </tr> </table>								BPAC Meeting (MM/DD/YYYY)	9/17/2025	Name of Chair	Ana Acosta
BPAC Meeting (MM/DD/YYYY)	9/17/2025										
Name of Chair	Ana Acosta										

Spending Plan Completion Tracker		
Use the information below to confirm completion of all required questions. Note that the "status" column adjusts to responses, so the tracker is most helpful to consult <u>after</u> you have completed the spending plan.		
Question	Status	Acceptance Criteria
Part 1, Q1	Complete	Character length of response must be >10 and <=2000, including spaces.
Part 1, Q2	Complete	A <u>different</u> response must be selected in G11, I11, and L11; cells cannot be blank.
Part 1, Q2 (Narrative)	Complete	Response required only if "Other" selected in G11, I11, or L11; character length of response must be >10 and <=1000, including spaces.
Part 2, Q1	Complete	A numeric value must be entered in cell G31 (estimated or actual Tier Funding, or 0 if appropriations did not include Tier Funding). A type must be selected in cell H31.
Part 2, Q2	Complete	A <u>different</u> response must be selected in G35, I35, and L35; cells cannot be blank.
Part 2, Q3	Complete	At least one response must be selected.
Part 2, Q4	Complete	Cells G43, I43, and L43 cannot be blank. "Other" may be selected more than once, but other responses may not be repeated.
Part 2, Q4 (Narrative)	Complete	Response required only if "Other" selected in G43, I43, or L43; character length of response must be >10 and <=1000, including spaces.
Part 2, Q5 (Cell G90)	Complete	Cell G90 must be equal to the value in cell G31.
Part 2, Q5 (Narrative)	Complete	Response required only if a value was entered in cell G89; character length of response must be >10 and <=1000, including spaces.
Part 3, Q1 Low-Income Funds	Complete	A numeric value must be entered. A type must be selected in cell H100.
Part 3, Q1 English Learner Funds	Complete	A numeric value must be entered, which may be "0" if the organizational unit received no funding for the specified student group. A type must be selected in cell H101.
Part 3, Q1 Spec. Ed. Funds	Complete	A numeric value must be entered. A type must be selected in cell H102.
Part 3, Q2	Complete	At least one response must be selected.
Part 3, Q2 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Part 3, Q3	Complete	At least one response must be selected.
Part 3, Q3 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Part 3, Q4	Complete	At least one response must be selected.
Part 3, Q4 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Assurances 1	Complete	Response required if the value entered in cell G101>0.
Assurances 2	Complete	Response required if the value entered in cell G101>0.
Assurances 3	Complete	Response required if "Yes" selected in cell E133.
Assurances 4 (Meeting Date)	Complete	Response required if "Yes" selected in cell E133; enter date in MM/DD/YYYY format.
Assurances 4 (Name of Chair)	Complete	Response required if "Yes" selected in cell E133.

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)*(For Local Use Only)****This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.***

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2026 budgeted expenditures over actual FY2025 expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and must be submitted in conjunction with that report. An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET
 (Section 17-1.5 of the School Code)

 School District Name: **CUSD 300**
 RCDT Number: **31045300026**

		Estimated Actual Expenditures, Fiscal Year 2025				Budgeted Expenditures, Fiscal Year 2026			
		(10)	(20)	(80)		(10)	(20)	(80)	
Description	Funct. No.	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total
1. Executive Administration Services	2320	1,235,485			1,235,485	1,256,775		0	1,256,775
2. Special Area Administration Services	2330				0	0		0	0
3. Other Support Services - School Administration	2490				0	0		0	0
4. Direction of Business Support Services	2510	474,405			474,405	482,232	0	0	482,232
5. Internal Services	2570	441,873			441,873	453,704		0	453,704
6. Direction of Central Support Services	2610				0	0		0	0
7. Deduct - Early Retirement or other pension obligations required by state law and included above.		91,075			91,075	82,596			82,596
8. Totals		2,060,688	0	0	2,060,688	2,110,115	0	0	2,110,115
9. Estimated Percent Increase (Decrease) for FY2026 (Budgeted) over (Actual) FY 2025									2%

See: School Code, Section 10-20.21 - Contracts

[illegible]

Reference Description

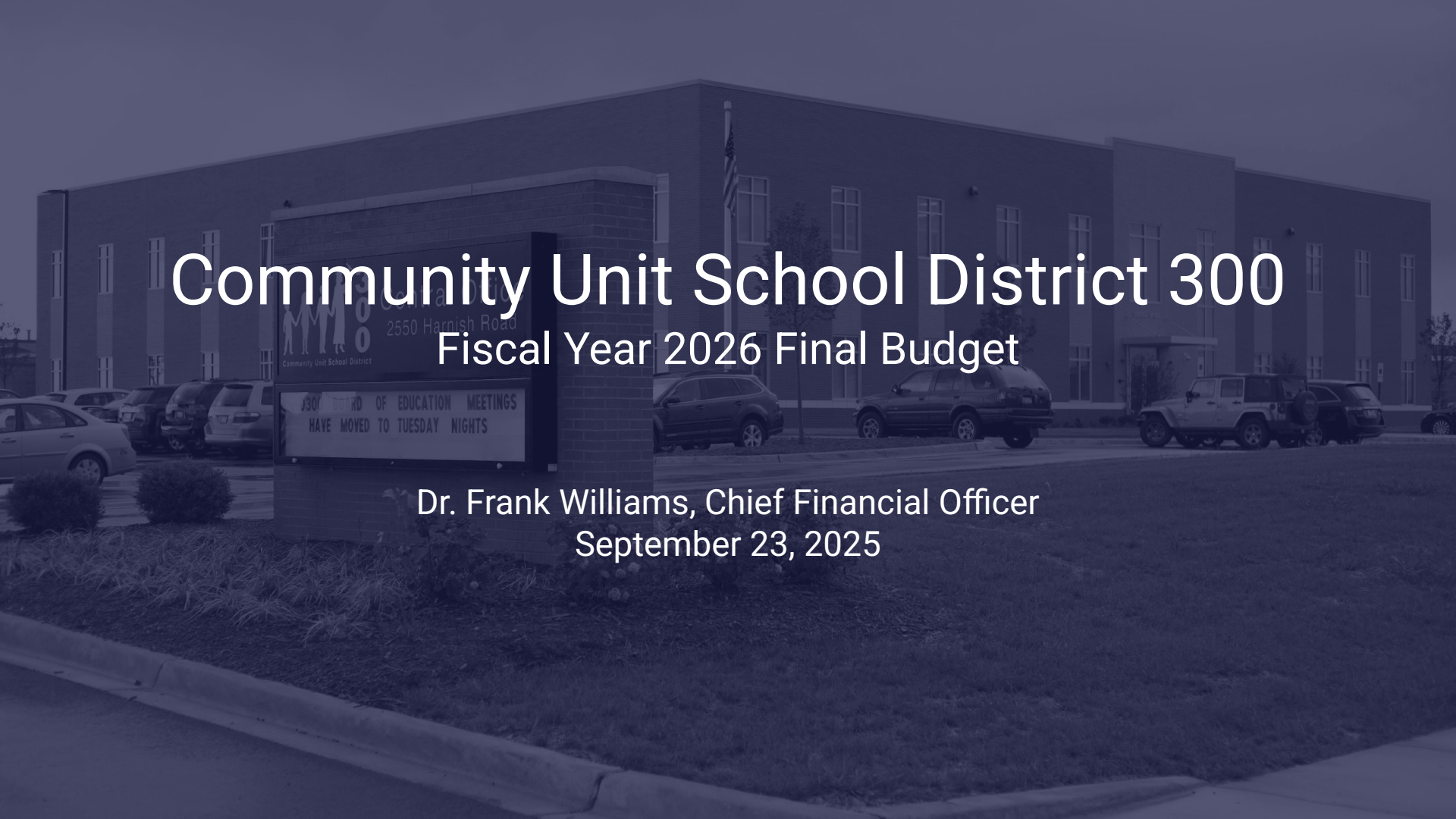
- ¹ Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).
- ² Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected 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.	
Please fix errors below before submitting to ISBE.	
Budget Item References	Message
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 selected from drop-down. (Cell H13)	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 2025 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 2025 (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, 2024 (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, 2024 (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.	OK
Include brief note(s) describing expenditure use.	OK
10. EBF Spending Plan	
All required questions have been answered.	OK

End of Balancing

The background image shows a large, modern brick school building with multiple windows. In the foreground, there is a brick signpost with two signs. The top sign features the 'MMSD' logo and text including 'Community Unit School District' and '2550 Harnish Road'. The bottom sign reads '300 BOARD OF EDUCATION MEETINGS HAVE MOVED TO TUESDAY NIGHTS'. Several cars are parked in the lot in front of the building. The entire image has a dark blue overlay.

Community Unit School District 300

Fiscal Year 2026 Final Budget

Dr. Frank Williams, Chief Financial Officer
September 23, 2025

Fiscal Year 2026 Budget- Focus on Strategic Budgeting



Vision: To empower and equip each student to reach their highest potential in their chosen pathway.

FY26 Budget: Next Steps

- ✓ Issue Public Notice (August 13, 2025)
 - Display budget for 30 days online & in-print at the D300 Central Office
- Continue to analyze revenues and expenses
- ✓
 - Conduct Public Hearing
 - September 23, 2025 BOE meeting
 - Recommend adoption of the FY26 Budget
 - File adopted budget with required entities, post on the website, and inform parents that the budget is available for viewing



Mission: will provide engaging and inclusive educational experiences that empower and equip all students to discover, innovate, and succeed now and in the future.

FY25: Unaudited Ending Fund Balance

	Opening Balance	Unaudited Revenues	Unaudited Expenditures	Transfer Out	Transfer In	FY25 Ending Fund Balance
Educational	\$67,167,311	\$311,655,923	\$299,606,575			\$79,216,659
O&M	4,276,980	38,624,745	24,705,733	14,079,390		4,116,602
Debt Services	12,929,002	25,316,738	24,031,689		2,079,390	16,293,441
Transportation	8,858,904	23,849,252	23,225,868			9,482,288
IMRF/SS	4,680,450	5,871,146	6,551,976			3,999,620
Capital Projects	53,088,125	5,602,281	20,639,341		12,000,000	50,051,065
Working Cash	42,236,496	2,772,291	0			45,008,787
Tort	1,193,678	2,715,321	2,436,353			1,472,646
Total	\$194,430,946	\$416,407,697	\$401,197,535	\$14,079,390	\$14,079,390	\$209,641,108

FY26 Budget Revenue: August vs September

Revenues	August	September	\$ Difference
Educational	\$295,343,271	\$293,783,544	-\$1,559,728
O&M	40,910,705	40,910,705	\$0
Debt Services	25,837,061	25,837,061	\$0
Transportation	27,338,847	27,338,847	\$0
IMRF/SS	6,168,755	6,168,755	\$0
Capital Projects	4,971,228	6,282,334	\$1,311,106
Working Cash	2,296,099	2,296,099	\$0
Tort	2,916,285	2,916,285	\$0
Total	\$405,782,251	\$405,533,630	-\$248,621

FY26 Budget Expenses: August vs September

Expenses	August	September w/Contingency	\$ Difference	Contingency	Budget w/out Contingency
Educational	\$301,823,404	\$296,873,379	-\$4,950,025	\$1,000,000	\$295,873,379
O&M	25,189,123	\$27,733,699	\$2,544,576	\$1,400,000	\$26,333,699
Debt Services	25,216,751	\$27,686,539	\$2,469,788		\$27,686,539
Transportation	23,173,959	\$24,057,955	\$883,996		\$24,057,955
IMRF/SS	7,796,456	\$7,796,456	\$0		\$7,796,456
Capital Projects	32,345,708	\$29,650,000	-\$2,695,708		\$29,650,000
Working Cash	0	\$0	\$0		\$0
Tort	2,475,098	\$3,681,773	\$1,206,675		\$3,681,773
Total	\$418,020,500	\$417,479,800	-\$540,700	\$2,400,000	\$415,079,800

FY26: Unaudited Ending Fund Balance

	FY26 Unaudited Opening Balance	FY26 Budget Revenues	FY26 Budget Expenditures	Transfer Out	Transfer In	FY26 Ending Fund Balance
Educational	\$79,216,659	\$293,783,544	\$296,873,379			\$76,126,824
O&M	\$4,116,602	\$40,910,705	\$27,733,699	10,400,000		\$6,893,608
Debt Services	\$16,293,441	\$25,837,061	\$27,686,539		2,500,000	\$16,943,963
Transportation	\$9,482,288	\$27,338,847	\$24,057,955			\$12,763,180
IMRF/SS	\$3,999,620	\$6,168,755	\$7,796,456			\$2,371,919
Capital Projects	\$50,051,065	\$6,282,334	\$29,650,000		7,900,000	\$34,583,399
Working Cash	\$45,008,787	\$2,296,099	\$0			\$47,304,886
Tort	\$1,472,646	\$2,916,285	\$3,681,773			\$707,158
Total	\$209,641,108	\$405,533,630	\$417,479,800	\$10,400,000	\$10,400,000	\$197,694,937

FY26 Budget

FY26 Budget		
Revenues	Expenses	Planned Deficit
\$405,533,630	\$417,479,800	(11,946,170)



Questions?



**Community Unit School District 300 Monthly
Fixed Asset Disposals
09/01/2025**

Date Submitted	Location	Type	Manufacturer / Publisher	Model/Title	Serial #	Tag	Reason for Disposal	Method of Disposal
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6WS	T102071	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9T6	T102072	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6R6	T102073	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6Q9	T102074	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9T1	T102075	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9TV	T102076	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9TE	T102077	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6S0	T102078	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6HS	T102079	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6HZ	T102080	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6X1	T102081	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6XA	T102082	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6QW	T102083	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9V4	T102084	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9TG	T102085	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6X5	T102086	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6XL	T102087	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6XZ	T102088	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6Q5	T102089	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9TL	T102090	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6SC	T102091	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9TX	T102092	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6RY	T102093	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9TA	T102094	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6HL	T102095	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6HM	T102096	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6HW	T102097	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6HP	T102098	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9TR	T102099	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9TM	T102100	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6WP	T102101	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkCentre M70s	MJ0CH6X9	T102102	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9VF	T102103	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9V3	T102104	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6PW	T102105	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9T3	T102106	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6XH	T102107	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6HX	T102108	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6WY	T102109	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6XJ	T102110	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6X2	T102111	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6JQ	T102112	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6S5	T102113	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH9V5	T102114	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6JK	T102115	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6JL	T102116	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6JR	T102117	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6HT	T102118	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6S9	T102119	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6S8	T102120	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6Q7	T102121	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P330	MJ0CH6RZ	T102122	Obsolete	Tech Recycle

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8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0H6CWC	T116131	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ18C	T116132	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ192	T116133	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ19E	T116134	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ19P	T116135	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ18P	T116136	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ17M	T116137	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ17R	T116138	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ199	T116139	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ18R	T116140	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ181	T116141	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ17T	T116142	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ190	T116143	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ19F	T116144	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ19Q	T116145	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ19W	T116146	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ186	T116147	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ19Z	T116148	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ18F	T116149	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ17X	T116150	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ19S	T116151	Obsolete	Tech Recycle
8/4/2025	JHS	Desktop	Lenovo	ThinkStation P350	MJ0HJ19X	T116152	Obsolete	Tech Recycle
8/5/2025	DMS	Docking Station	Lenovo	ThinkPad Basic Docking Station	MJ0HJ198	T116153	Broken	Tech Recycle
8/5/2025	NES	SMART Speakers 10 sets	SMART	Speakers	MJ0HJ18E	N/A	Obsolete	Tech Recycle
8/8/2025	JHS	Printer	Lexmark	Optra M412	3006165	12733	Broken	Tech Recycle
8/8/2025	JHS	scantron	scantron	scantron 888P+ scorer	N/A	N/A	Broken	Tech Recycle
8/8/2025	JHS	scanner	Epson	V350 photo	JC6w023522	N/A	Broken	Tech Recycle
8/9/2025	JHS	monitor	Dell	17" square monitor	N/A	T016360	Obsolete	Tech Recycle
8/9/2025	JHS	monitor	Dell	17" square monitor	N/A	T015102	Obsolete	Tech Recycle
8/19/2025	JHS	Printer	HP	Color LaserJet CP3525	CNCCB6K030	T24075	Broken	Tech Recycle
8/26/2025	JHS	DVD Player	JVC	XV-N212S	N/A	N/A	Broken	Tech Recycle
8/26/2025	JHS	DVD Player	TOSHIBA	SD-1600	0YPL235207	N/A	Broken	Tech Recycle
8/26/2025	JHS	1 misc box of cables	N/A	1 misc box of cables	N/A	N/A	Broken	Tech Recycle
8/26/2025	JHS	1 box broken keyboards	N/A	1 box broken keyboards	N/A	N/A	Broken	Tech Recycle
8/29/2025	JHS	Thinkpad Universal Thunderbolt 4 Dock	Lenovo	40B0	ZDTA17JC	T169071	Broken	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ182	T116191	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ19B	T116186	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ185	T116209	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18A	T116194	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18J	T116197	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18T	T116188	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ184	T116193	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18N	T116190	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18D	T116207	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ19A	T116189	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18S	T115072	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ17K	T116204	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18K	T116184	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18H	T116181	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ197	T116192	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ17L	T116205	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ17Y	T116208	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ17N	T116206	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ196	T116196	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ191	T116180	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ194	T116187	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ19Y	T115071	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18W	T116202	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ17P	T116198	Obsolete	Tech Recycle

7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ19C	T116182	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18M	T116185	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ19K	T116183	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ180	T116201	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ18Q	T116200	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ189	T116199	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30E6S1J400MJ0HJ17Z	T116195	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9V7	T102002	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6R2	T101998	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6JV	T101956	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9TS	T101959	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6HJ	T101957	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6SA	T101949	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6S1	T101950	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6HR	T101975	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6SH	T101941	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6HG	T101969	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6SV	T101947	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6SW	T101946	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9TP	T101961	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6SK	T101945	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6HH	T101958	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9T2	T101963	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6JW	T101964	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6HE	T101965	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6SB	T101948	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6SN	T101951	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6JX	T101962	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9SZ	T101944	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9TY	T101973	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6QH	T101952	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6J5	T101960	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9T5	T101942	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6HK	T101974	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9V6	T101971	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6QM	T101943	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6WZ	T101972	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6SP	T101953	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6SL	T101954	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6R0	T101970	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6QZ	T101994	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9TJ	T101981	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6Y1	T101980	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6RB	T102004	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6PZ	T101993	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9V8	T101995	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6R9	T102001	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6QQ	T102007	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6XV	T101990	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6WVW	T101979	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6R1	T101999	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6QT	T102006	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9VA	T101991	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9V0	T102010	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6PX	T101992	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6RC	T102009	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6QX	T102008	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9T9	T101985	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6VV	T101976	Obsolete	Tech Recycle

7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9TZ	T101986	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6XM	T101996	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6JC	T102003	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6QP	T102005	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6XT	T101983	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6XE	T101984	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6WX	T101987	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6R4	T101988	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6WT	T101978	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6WR	T101977	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH9V2	T101982	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6QC	T101989	Obsolete	Tech Recycle
7/2/2025	HHS	Desktop	Lenovo	ThinkStation P350	1S30D2S38700MJ0CH6R3	T101997	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00619RA	T39351	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00620RA	T39352	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00634RA	T39350	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00571RA	T39358	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00075RA	T39325	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00069RA	T39310	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00601RA	T39354	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00083RA	T39312	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00560RA	T39360	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00077RA	T39315	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00630RA	T39362	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00061RA	T39345	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00051RA	T39326	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	6100097RA	T39861	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00057RA	T39347	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00080RA	T39313	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00081RA	T39314	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00072RA	T39308	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00636RA	T39364	Obsolete	Tech Recycle
8/5/2025	GES	24in Monitor	Dell	N/A	CN0GP0047287285R0WFU	T008502	Obsolete	Tech Recycle
8/5/2025	GES	24in Monitor	Dell	N/A	CN0GP0047287285R1H8U	T008522	Obsolete	Tech Recycle
8/5/2025	GES	LCD Projector	NEC	NP-ME453X	2400387LG	N/A	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	6700779RD	N/A	Obsolete	Tech Recycle
8/5/2025	GES	Desktop	Lenovo	Thinkcentre M73	1S10B4S0EW00MJ00X3UU	T25737	Obsolete	Tech Recycle
8/5/2025	GES	Speakers	Epson	18 Wall Mount Active Speakers	ELPSP02	N/A	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00084RA	T39311	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00087RA	T39323	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00637RA	T39355	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00600RA	T39353	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X0055RA	N/A	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00064RA	T39327	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00074RA	T39304	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00062RA	T39334	Obsolete	Tech Recycle
8/5/2025	GES	XGA Projector	NEC	NP-M323X	5X00082RA	T39324	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100133RA	T39842	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602076RD	T54674	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100310RA	T39915	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100330RA	T39946	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100334RA	T39934	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100336RA	T39933	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100289RA	T39908	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602061RD	T54679	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100335RA	T39940	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100099RA	T39870	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602063RD	T54673	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100293RA	T39905	Obsolete	Tech Recycle

8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100314RA	T39936	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100102RA	T39863	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	5X00189RA	T39018	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100294RA	T39917	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100116RA	T39871	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602065RD	T54662	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602050RD	T54649	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602080RD	T54680	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602042RD	T54650	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	5X00085RA	T39305	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602070RD	T54665	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100317RA	T39938	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100319RA	T39950	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602074RD	T54667	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6602060RD	T54672	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-M323X	6100296RA	T39918	Obsolete	Tech Recycle
8/6/2025	GWES	XGA Projector	NEC	NP-ME301X	8700691RF	T54819	Obsolete	Tech Recycle
8/6/2025	GWES	Printer	Dell	CN0DK7957319077P1427	6T8YTB1	T001067	Broken	Tech Recycle
8/6/2025	GWES	Printer	Dell	CN0HK111731907740236	HDRWTB1	T001071	Broken	Tech Recycle
8/6/2025	GWES	Printer	Dell	CN0JD4167238577B016J	63DV4B1	T001062	Broken	Tech Recycle
8/6/2025	GWES	Printer	Ricoh	SP C400DN	G158181006020802F	T007977	Broken	Tech Recycle
8/6/2025	GWES	DVD/VCR Unit	Philips	DUP3340U/17	DE1A0725700790	T007942	Broken	Tech Recycle
8/6/2025	GWES	DVD/VHS Unit	Toshiba	SD-V266	952B 5425 4U51 00	T007940	Broken	Tech Recycle
8/6/2025	GWES	DVD/VHS Unit	Toshiba	SD-V266	952B 6775 4U51 00	T007938	Broken	Tech Recycle
8/6/2025	GWES	DVD/VHS Unit	Sony	SLV-D37OP	2024747	N/A	Broken	Tech Recycle
8/6/2025	GWES	Phone	Mitel	5212	N/A	N/A	Broken	Tech Recycle
8/6/2025	GWES	LCD Projector	Hitachi	CP-BX301WN	F5EU00061	N/A	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9V1	T102061	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XK	T102048	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6Y0	T102046	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6Y2	T102047	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6QY	T102049	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6SX	T102053	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XR	T102051	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6HQ	T102057	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XQ	T102052	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XC	T102043	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6Y5	T102045	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XY	T102041	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9T4	T102065	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XW	T102062	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XD	T102050	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6S3	T102067	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6J0	T102059	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6Y3	T102066	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9TT	T102060	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6JH	T102064	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9TQ	T102058	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9VC	T102054	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9TC	T102056	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6HY	T102070	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9T0	T102055	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6Y4	T102042	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6JN	T102044	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6JG	T102069	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XB	T102068	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6WQ	T102063	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6X0	T102032	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6X3	T102033	Obsolete	Tech Recycle

8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6WN	T102036	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6JM	T102030	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6JP	T102037	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6QS	T102021	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6QL	T102013	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6JJ	T102038	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6X4	T102035	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XX	T102040	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6R8	T102011	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9TD	T102022	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6QR	T102023	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6Q3	T102026	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XF	T102039	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6HN	T102027	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6R5	T102019	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6QN	T102014	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6PY	T102028	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6SR	T102015	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9VD	T102029	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6J1	T102031	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6XS	T102025	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6SS	T102018	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9V9	T102034	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6ST	T102016	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6R7	T102024	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6SE	T102017	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH9TF	T102012	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P330	MJ0CH6Q6	T102020	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19G	T116171	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ18V	T116170	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ18X	T116172	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19N	T116156	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19M	T116157	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19D	T116159	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19L	T116155	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ193	T116168	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ18E	T116154	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ18G	T116162	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ18Y	T116163	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19R	T116161	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ195	T116173	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ1A1	T116169	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ1A0	T116176	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19V	T116178	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ187	T116174	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ183	T116175	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ17V	T116177	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ17S	T116179	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ17W	T116167	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ17Q	T116166	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19J	T116165	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19T	T116164	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ18B	T116158	Obsolete	Tech Recycle
8/1/2025	DCHS	Desktop PC	Lenovo	ThinkStation P350	MJ0HJ19H	T116160	Obsolete	Tech Recycle
8/5/2025	DCHS	Projector	NEC	NP-M323X	5X00071RA	T39307	Obsolete	Tech Recycle
8/5/2025	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6QG	T89267	Broken	Tech Recycle
8/5/2025	DCHS	Laptop	Lenovo	L14 Gen1	1s20U2S97100PF2ZNQYF	T115233	Broken	Tech Recycle
8/13/2025	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1JW8LV	T89604	Broken	Tech Recycle
8/13/2025	DCHS	iPad	Apple	A1893	GG7X484TJF8J	T0078154	Obsolete	Tech Recycle

8/13/2025	DCHS	iPad	Apple	A1893	GG7X41M1JF8J	T78061	Obsolete	Tech Recycle
8/13/2025	DCHS	iPad Case (3)	Survivor	N/A	N/A	N/A	Broken	Tech Recycle
8/22/2025	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1S783J	T89681	Broken	Tech Recycle
8/22/2025	DCHS	Two-way Radio	Motorola	CP200d	752TVBQ175	117442	Broken	Tech Recycle
8/22/2025	DCHS	AC Adapter	Lenovo	ADL135NCC2A	N/A	N/A	Broken	Tech Recycle
8/25/2025	DCHS	Laptop	Lenovo	L14 Gen2	PF3TVTG4	T165531	Broken	Tech Recycle
8/25/2025	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801AP12XM	N/A	Broken	Tech Recycle
8/25/2025	DCHS	Monitor	Dell	1708FPf	CN0PM372728727C32MMU	T006706	Broken	Tech Recycle
8/25/2025	DCHS	Monitor	Dell	1909Wf	N/A	N/A	Broken	Tech Recycle
8/25/2025	DCHS	Monitor	Dell	IN2030Mc	CN0MK7Y4641801B201MS	T28962	Broken	Tech Recycle
8/25/2025	DCHS	Keyboard	Dell	L100	CN0RH6597357195400XI	N/A	Broken	Tech Recycle
8/25/2025	DCHS	Projector	Dell	1201MP	CN0YY4527257177E0161	N/A	Broken	Tech Recycle
8/27/2025	DCHS	Docking Station	Lenovo	ThinkPad Basic Docking Station	1S40AGM5G0013T	N/A	Broken	Tech Recycle
8/27/2025	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TK3ZS	T101463	Broken	Tech Recycle
8/27/2025	DCHS	Interactive Display	SMART Technologies	SMART Podium 524	K012HW15H0158	T32955	Obsolete	Tech Recycle
8/27/2025	DCHS	Telephone	Mitel	5340 IP Phone	AVAEX3733	N/A	Broken	Tech Recycle
08/20/2025	LWS	Hotspot	T-Mobile	T9 Franklin	N/A	T163681	Broken	Tech Recycle
08/20/2025	LWS	Hotspot	T-Mobile	T9 Franklin	N/A	T163733	Broken	Tech Recycle
08/20/2025	LWS	Hotspot	T-Mobile	T9 Franklin	N/A	T163759	Broken	Tech Recycle
08/20/2025	LWS	Hotspot	T-Mobile	T9 Franklin	N/A	T163769	Broken	Tech Recycle
08/20/2025	LWS	Hotspot	T-Mobile	T9 Franklin	N/A	T163740	Broken	Tech Recycle
08/20/2025	LWS	Hotspot	T-Mobile	T9 Franklin	N/A	T163778	Broken	Tech Recycle
08/21/2025	PES	VoIP phone	Mitel	5340e	1WEUC1608BGF	N/A	Obsolete	Tech Recycle
8/5/2025	BTES	student desks	N/A	N/A	H-202202	N/A	Broken	Metal Recycle
8/6/2025	NES	Desk	N/A	N/A	N/A	N/A	Broken	Refuse
8/12/2025	LITH	Speaker system	Peavey	s115v / Speakers Yamaha	11853198/1185328	N/A	Obsolete	Tech Recycle
8/12/2025	LES	teacher gray cart	N/A	N/A	N/A	T105502	Broken	Metal Recycle
8/14/2025	HHS	Riding Scrubber	Nilfisk Advance	Advenger 2810D	2048818	103363	Obsolete	Metal Recycle
8/14/2025	HHS	Coolant Exchanger	Snap On	EESE336	0842A0174	N/A	Obsolete	Metal Recycle
8/21/2025	NES	Student desk with swing bar	N/A	Student desk	Student desk	122574	Broken	Metal Recycle
8/21/2025	LES	Motorola Radios	Motorola	Motorola	N/A	109387	Broken	Tech Recycle
8/22/2025	NES	Green 2 door cabinet	N/A	Not indicated	N/A	011350	Broken	Refuse
8/26/2025	DMS	Motorola Radio CP100d	Motorola	Motorola Radio CP100d	278TZVO415	123471	Broken	Tech Recycle
8/29/2025	HHS	Pole Vault Mat's	N/A	N/A	N/A	N/A	Broken	Refuse
8/29/2025	HHS	Refrigerator	Roper	RT20DXDW00	EE1926459	005148	Broken	Metal Recycle
8/29/2025	HHS	2, string trimmer	Stihl	FS100 RX-Z Brush Cutter	504998360, cna't read the secor	N/A	Broken	Metal Recycle
8/29/2025	EVES	Nurse Desk	N/A	N/A	N/A	123275	Obsolete	Metal Recycle
8/29/2025	EVES	Floor scrubber - Walk behind	Karcher Professional	1.005-305.0	1.00531E+13	106719	Obsolete	Metal Recycle
8/29/2025	EVES	File cabinet	HON Company	N/A	N/A	100357	Obsolete	Metal Recycle
8/29/2025	EVES	File Cabinet	ASE	N/A	N/A	0032189	Obsolete	Metal Recycle
8/29/2025	EVES	Teacher Desk	HON Company	N/A	N/A	N/A	Broken	Metal Recycle

Diane C. White

*Supporting documentation available in the Purchasing Department.

Diane C. White, Director of Purchasing

9/1/2025

Date

Your board package includes the July 2025 Unaudited Treasurer and Financial Report. Report highlights are as follows:

Treasurer Report

As of July 31, 2025, the District had \$210,145,629.91 of cash on hand. The cash balance by fund was:

Operating Fund	\$ 139,371,292.02
Bond & Interest Fund	\$ 12,883,170.72
Site & Construction Fund	\$ 57,891,167.17
Total	\$210,145,629.91

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	2.80%	This fund is on trend. Teacher and para salaries start in late August, as the previous year's wages were accrued in June 2025.
Operations & Maintenance	4.85%	This fund is on trend.
Bond & Interest	14.67%	The bond & interest fund is used to pay our debt payments made in December and June.
Transportation	0.83%	This fund is on trend.
IMRF/Social Security	5.21%	This fund is on trend. Teacher and para salaries start in late August, as the previous year's wages were accrued in June 2025.
Capital Projects	0.09%	This fund is used to pay for our capital projects.
Tort	100.47%	The tort fund is used to pay our insurance premiums. These premiums are paid in July.

Revenues- The district has received 2.63% of its budgeted revenue compared to 4.25% prior YTD.

Financial Reporting Analysis- Operating Funds

Operating Fund Revenue Summary by Source- 2.58% compared to 4.24% prior YTD.

- Local Revenues are on-trend at 1.87%;
- State Revenues are on-trend at 0.48%;
- Federal Revenues are on-trend at 27.37% and are in line with federal grant expenditures.

Operating Fund Expenditure Summary by Object- 3.54% compared to 2.81% prior YTD.

- Salaries are at 2.08%;
- Benefits are at 2.28%;
- Purchase Services are at 6.88%;
- Supplies/Materials are at 4.10%;
- Capital Outlay is at 0.24%;
- Other/Tuition are at 0.38%;
- Non-capitalized equipment is at 21.82%.

Monthly Notes:

- Short-term interest rates have decreased slightly from 4.209% in June to 4.208%. Total interest for the year is \$484,530 or 7.1% of the budget.
- The District historically paid its chromebook lease in August, but this year it was paid in July explaining the higher expenditure percentage for Non-capitalized equipment.
- The bond payment expensed in June posted to July, resulting in the expenditure reflected above. This posting will be adjusted to June to match the expense during our audit process.
- As the budget has not yet been adopted, the budget is only tentative at this time.
- Financials are presented on an unaudited cash basis and do not represent the District's final financial statements.

COMMUNITY UNIT SCHOOL DISTRICT NO 300
 UNAUDITED FINANCIAL REPORT NO. 1
 July 31, 2025
 September 9, 2025

	ED FUND	O&M FUND	B&I FUND	TRANS FUND	IMRF FUND	S&C FUND	WORKING CASH FUND	TORT FUND	TOTAL
CASH BALANCE June 30, 2025	\$ 86,854,627	\$ 12,787,565	\$ 12,432,370	\$ 10,115,599	\$ 3,900,734	\$ 57,768,132	\$ 44,981,353	\$ 1,527,584	\$ 230,367,965
CASH RECEIPTS	\$ 8,103,416	\$ 952,210	\$ 450,800	\$ 348,509	\$ 114,443	\$ 574,959	\$ 106,728	\$ 50,078	\$ 10,701,144
CASH DISBURSEMENTS	\$ (30,212,311)	\$ (234,984)	\$ -	\$ (24,260)	\$ -	\$ (451,924)	\$ -	\$ -	\$ (30,923,477)
CASH BALANCE July 31, 2025	\$ 64,745,732	\$ 13,504,792	\$ 12,883,171	\$ 10,439,849	\$ 4,015,177	\$ 57,891,167	\$ 45,088,081	\$ 1,577,662	\$ 210,145,630
INTERFUND TRANSFERS/LOANS*									\$ -
ENDING CASH BALANCE July 31, 2025	\$ 64,745,731.86	\$ 13,504,791.58	\$ 12,883,170.72	\$ 10,439,848.64	\$ 4,015,177.11	\$ 57,891,167.17	\$ 45,088,081.14	\$ 1,577,661.69	\$ 210,145,629.91
INVESTMENT INCOME YEAR TO DATE	\$ 484,530								

TREASURER'S REPORT FOR THE MONTH OF July 2025

INVESTMENTS AT COST: \$210,145,629.91

(See attached schedule for investment detail)

MONTHLY PAYROLL:

Educational Fund	\$	3,250,170.41	
O&M Fund	\$	713,620.37	
Transportation Fund	\$	<u>13,683.19</u>	\$ 3,977,473.97

PAYROLL RELATED EXPENDITURES:

(Not reflected in A/P Bill Listing)

Educational and Transportation Funds;

Teachers, Retirement System	\$	<u>245,392.18</u>
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Total Teachers, Retirement System	\$	245,392.18
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Illinois Municipal Retirement Fund

IMRF	\$	116,029.10
FICA	\$	112,480.30
Medicare	\$	<u>177,340.81</u>

Total IMRF/FICA/Medicare Fund	\$	405,850.21
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Total Payroll and Related Expenditures	\$	<u>4,628,716.36</u>
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COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2025

By Fund, By Object

	FY26	FY26	FY26	% of FY26
All Funds	Budget	July Actual	YTD Actual	YTD Budget
Local	282,438,964	5,746,552	5,746,552	2.03%
State	108,402,289	506,036	506,036	0.47%
Federal	16,252,103	4,448,556	4,448,556	27.37%
Other Source	-	-	-	
Total Revenues	407,093,356	10,701,144	10,701,144	2.63%
Salaries	190,897,096	3,977,474	3,977,474	2.08%
Benefits	63,367,439	1,446,640	1,446,640	2.28%
Purchased Services	68,241,834	4,691,220	4,691,220	6.87%
Supplies/Materials	15,062,821	617,294	617,294	4.10%
Capital Outlay	35,464,156	37,006	37,006	0.10%
Other	35,920,793	3,740,185	3,740,185	10.41%
Non-Capitalized Equipment	9,066,361	1,977,928	1,977,928	21.82%
Total Expenditures	418,020,500	16,487,746	16,487,746	3.94%
Revenues Over Disbursements	(10,927,144)	(5,786,602)	(5,786,602)	
Other Financing Sources/Uses	(10,400,000)	-	-	
Fund Balance Transfer	10,400,000	-	-	
Net Change to Fund Balance	(10,927,144)	(5,786,602)	(5,786,602)	
	FY26	FY26	FY26	% of FY26
Operating Funds	Budget	July Actual	YTD Actual	YTD Budget
Local	252,319,569	4,720,792	4,720,792	1.87%
State	106,402,289	506,036	506,036	0.48%
Federal	16,252,103	4,448,556	4,448,556	27.37%
Other Sources	-	-	-	
Total Revenues	374,973,961	9,675,384	9,675,384	2.58%
Salaries	190,897,096	3,977,474	3,977,474	2.08%
Benefits	63,367,439	1,446,640	1,446,640	2.28%
Purchased Services	68,181,834	4,691,220	4,691,220	6.88%
Supplies/Materials	15,062,821	617,294	617,294	4.10%
Capital Outlay	3,168,448	7,495	7,495	0.24%
Other/Tuition	10,714,042	40,984	40,984	0.38%
Non-Capitalized Equipment	9,066,361	1,977,928	1,977,928	21.82%
Total Expenditures	360,458,041	12,759,034	12,759,034	3.54%
Revenues Over Disbursements	14,515,920	(3,083,650)	(3,083,650)	
Other Financing Sources/Uses	(10,400,000)	-	-	
Fund Balance Transfer	-	-	-	
Net Change to Fund Balance	4,115,920	(3,083,650)	(3,083,650)	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2025

By Fund, By Object

Fund 1-Educational	FY26 Budget	FY26 July Actual	FY26 YTD Actual	% of FY26 YTD Budget
Local	185,617,782	3,148,824	3,148,824	1.70%
State	93,473,385	506,036	506,036	0.54%
Federal	16,252,103	4,448,556	4,448,556	27.37%
Other Sources	-	-	-	
Total Revenues	295,343,270	8,103,416	8,103,416	2.74%
Salaries	180,612,079	3,250,170	3,250,170	1.80%
Benefits	53,563,159	899,786	899,786	1.68%
Purchased Services	39,556,532	1,996,829	1,996,829	5.05%
Supplies/Materials	8,612,787	282,936	282,936	3.29%
Capital Outlay	668,444	7,495	7,495	1.12%
Other/Tuition	10,713,042	40,984	40,984	0.38%
Non-Capitalized Equipment	8,097,361	1,974,979	1,974,979	24.39%
Total Expenditures	301,823,404	8,453,179	8,453,179	2.80%
Revenues Over Disbursements	48,558	(349,763)	(349,763)	
Other Financing Sources/Uses	-	-	-	
Fund Balance Transfer	-	-	-	
Net Change to Fund Balance	48,558	(349,763)	(349,763)	
Fund 2-Operations & Maintenance				
Local	40,910,705	952,210	952,210	2.33%
State	-	-	-	
Other Sources	-	-	-	
Total Revenues	40,910,705	952,210	952,210	2.33%
Salaries	9,627,154	713,620	713,620	7.41%
Benefits	1,951,761	138,047	138,047	7.07%
Purchased Services	6,150,204	32,202	32,202	0.52%
Supplies/Materials	5,000,000	334,358	334,358	6.69%
Capital Outlay	1,500,004	-	-	0.00%
Other	1,000	-	-	0.00%
Non-Capitalized Equipment	959,000	2,950	2,950	0.31%
Total Expenditures	25,189,123	1,221,177	1,221,177	4.85%
Revenues Over Disbursements	15,721,582	(268,967)	(268,967)	
Other Financing Sources/Uses	(10,400,000)	-	-	
Net Change to Fund Balance	5,321,582	(268,967)	(268,967)	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2025

By Fund, By Object

	FY26	FY26	FY26	% of FY26
Fund 3-Bond & Interest	Budget	July Actual	YTD Actual	YTD Budget
Local	25,837,061	450,800	450,800	1.74%
Other Sources	-	-	-	0.00%
Total Revenues	25,837,061	450,800	450,800	1.74%
Purchased Services	10,000	-	-	0.00%
Other	25,206,751	3,699,201	3,699,201	14.68%
Total Expenditures	25,216,751	3,699,201	3,699,201	14.67%
Revenues Over Disbursements	620,310	(3,248,400)	(3,248,400)	
Other Financing Sources/Uses	2,500,000	-	-	
Net Change to Fund Balance	3,120,310	(3,248,400)	(3,248,400)	
Fund 4-Transportation				
Local	14,409,943	348,509	348,509	2.42%
State	12,928,904	-	-	0.00%
Other Sources	-	-	-	
Total Revenues	25,662,476	348,509	348,509	1.36%
Salaries	657,863	13,683	13,683	2.08%
Benefits	56,063	2,956	2,956	5.27%
Purchased Services	20,000,000	175,416	175,416	0.88%
Supplies/Materials	1,450,034	-	-	0.00%
Capital Outlay	1,000,000	-	-	0.00%
Other	-	-	-	0.00%
Non-Capitalized Equipment	10,000	-	-	0.00%
Total Expenditures	23,173,960	192,055	192,055	0.83%
Revenues Over Disbursements	2,488,516	156,454	156,454	
Other Financing Sources/Uses	-	-	-	
Net Change to Fund Balance	2,488,516	156,454	156,454	
Fund 5-IMRF/Social Security				
Local	6,168,755	114,443	114,443	1.86%
Total Revenues	6,168,755	114,443	114,443	1.86%
Benefits	7,796,456	405,850	405,850	5.21%
Total Expenditures	7,796,456	405,850	405,850	5.21%
Revenues Over Disbursements	(1,627,701)	(291,407)	(291,407)	
Other Financing Sources/Uses	-	-	-	
Net Change to Fund Balance	(1,627,701)	(291,407)	(291,407)	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2025

By Fund, By Object

	FY26 Budget	FY26 July Actual	FY26 YTD Actual	% of FY26 YTD Budget
Fund 6-Capital Projects				
Local	4,282,334	574,959	574,959	13.43%
State	2,000,000	-	-	0.00%
Federal	-	-	-	0.00%
Total Revenues	6,282,334	574,959	574,959	9.15%
Salaries	-	-	-	
Benefits	-	-	-	
Purchased Services	50,000	-	-	0.00%
Supplies/Materials	-	-	-	
Capital Outlay	32,295,708	29,511	29,511	0.09%
Other	-	-	-	
Total Expenditures	32,345,708	29,511	29,511	0.09%
Revenues Over Disbursements	(11,974,356)	545,448	545,448	
Other Financing Sources/Uses	-	-	-	
Fund Balance Transfer	7,900,000	-	-	
Net Change to Fund Balance	(4,074,356)	545,448	545,448	
Fund 7-Working Cash				
Local	2,296,099	106,728	106,728	4.65%
Total Revenues	2,296,099	106,728	106,728	4.65%
Total Expenditures	-	-	-	0.00%
Revenues Over Disbursements	2,296,099	106,728	106,728	
Other Financing Sources/Uses	-	-	-	
Net Change to Fund Balance	2,296,099	106,728	106,728	
Fund 8-Tort				
Local	2,916,285	50,078	50,078	1.72%
Total Revenues	2,916,285	50,078	50,078	1.72%
Purchase Services	2,475,098	2,486,773	2,486,773	100.47%
Total Expenditures	2,475,098	2,486,773	2,486,773	100.47%
Revenues Over Disbursements	441,187	(2,436,695)	(2,436,695)	
Other Financing Sources/Uses	-	-	-	
Net Change to Fund Balance	441,187	(2,436,695)	(2,436,695)	

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-All Funds

Depository or Instrument	Type	Bank #	Bank Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	Earnings to Maturity	Principal Invested @ 07/31/25
OPERTATING FUND INVESTMENTS											
PONCE BANK	SDA				7/31/2025		4.230%	444	444	-	444
NEXBANK, SSB-ICS	SDA				7/31/2025		4.230%	20,763,010	20,763,010	-	20,763,010
Bank of China 1285997-1	SDA				7/31/2025		4.350%	15,157,074	15,157,074	-	15,157,074
Bank of China 1285906-1	SDA				7/31/2025		4.350%	40,796	40,796	-	40,796
Congressional Bank	SDA				7/31/2025		4.230%	524	524	-	524
Western Alliance Bank, CA	CD	365		3/5/2025	8/5/2025	153	4.120%	5,086,351	5,000,000	86,350.68	5,000,000.00
First National Bank, ME	CD	365		8/19/2024	8/19/2025	365	4.544%	249,859	239,000	10,859.30	239,000.00
Preferred Bank, NY	CD	365		8/19/2024	8/19/2025	365	4.636%	249,871	238,800	11,071.44	238,800.00
TREASURY BILL, 912797QM2	SEC	365		5/29/2025	9/2/2025	96	4.171%	7,582,000	7,499,710		7,499,710.03
OMB Bank, MO	DCD	365		5/27/2025	9/4/2025	100	4.200%	249,943	247,100		247,100.00
ISDLAF TERM SERIES	TS	365		6/20/2025	9/18/2025	90	4.250%	15,864,527	15,700,000		15,700,000.00
ISDLAF TERM SERIES	TS	365		6/20/2025	10/14/2025	116	4.250%	21,888,661	21,600,000		21,600,000.00
Western Alliance Bank, CA	CD	365		12/6/2024	12/5/2025	364	4.282%	1,064,912	1,021,300	43,612.25	1,021,300.00
ServisFirst Bank, FL	CD	365		12/6/2024	12/8/2025	367	4.393%	249,870	239,300	10,570.05	239,300.00
First State Bank of DeQueen, AR	CD	365		12/6/2024	12/8/2025	367	4.345%	249,840	239,400	10,440.14	239,400.00
ISDLAF TERM SERIES	TS	365		6/20/2025	2/17/2026	242	4.100%	14,996,897	14,600,000		14,600,000.00
WASHINGTON FEDERAL, 938828HJ2	DTC	365		6/26/2025	3/26/2026	273	4.119%	242,000	242,318		242,317.76
BANK OF AMERICA NA, 06051XXQ0	DTC	365		6/27/2025	3/27/2026	273	4.169%	242,000	242,318		242,317.60
MERRICK BANK, 59013LBJ2	DTC	365		6/30/2025	3/30/2026	273	4.168%	249,000	249,333		249,333.00
ISDLAF TERM SERIES	TS	365		6/13/2025	4/1/2026	292	4.060%	7,227,360	7,000,000		7,000,000.00
CAPITAL COMMUNITY BANK, 14005LBV0	DTC	365		6/13/2025	4/13/2026	304	4.042%	249,000	249,220		249,219.89
ISDLAF TERM SERIES	TS	365		6/20/2025	4/14/2026	298	4.050%	11,570,336	11,200,000		11,200,000.00
CedarStone Bank, TN	CD	365		6/20/2025	4/15/2026	299	4.163%	249,943	241,700	8,243.21	241,700.00
Customers Bank, NY	CD	365		5/21/2025	4/21/2026	335	4.010%	5,184,019	5,000,000	184,019.00	5,000,000.00
CUMBERLAND FED BANK FSB, 23062KKH4	DTC	365		6/23/2025	4/23/2026	304	4.040%	241,000	241,311		241,310.70
Western Alliance Bank, CA	CD	365		6/9/2025	4/29/2026	324	4.050%	249,871	241,200	8,671.31	241,200.00
Winchester Savings Bank, MA	CD	365		6/9/2025	4/29/2026	324	4.040%	249,850	241,200	8,649.90	241,200.00
Schertz Bank & Trust, TX	CD	365		6/9/2025	4/29/2026	324	4.040%	249,850	241,200	8,649.90	241,200.00
Customers Bank, NY	CD	365		6/9/2025	4/29/2026	324	4.050%	249,871	241,200	8,671.31	241,200.00
Dundee Bank, NE	CD	365		6/9/2025	4/29/2026	324	4.040%	249,850	241,200	8,649.90	241,200.00
FirstBank Puerto Rico, PR	CD	365		5/5/2025	5/5/2026	365	3.870%	249,911	240,600	9,311.22	240,600.00
State Bank of Texas, TX	CD	365		5/5/2025	5/5/2026	365	3.943%	249,774	240,300	9,473.83	240,300.00
Sentry Bank, CO	CD	365		5/5/2025	5/5/2026	365	3.923%	249,830	240,400	9,429.67	240,400.00
Solera National Bank, CO	CD	365		5/5/2025	5/5/2026	365	3.987%	249,777	240,200	9,576.77	240,200.00

Gbank, NV	CD	365	5/5/2025	5/5/2026	365	3.917%	249,816	240,400	9,416.47	240,400.00
Priority Bank, AR	CD	365	5/5/2025	5/5/2026	365	3.865%	249,899	240,600	9,299.19	240,600.00
Premier Bank, IA	CD	365	5/5/2025	5/5/2026	365	3.871%	249,912	240,600	9,312.42	240,600.00
First State Bank and Trust Company, Inc., MO	CD	365	5/5/2025	5/5/2026	365	3.893%	249,758	240,400	9,357.57	240,400.00
KS StateBank, KS	CD	365	5/5/2025	5/5/2026	365	4.000%	249,912	240,300	9,612.00	240,300.00
NorthEast Community Bank, NY	CD	365	5/27/2025	5/27/2026	365	3.969%	249,734	240,200	9,533.54	240,200.00
UNITY BANK, 91330AHR1	DTC	365	6/13/2025	5/13/2026	334	4.040%	240,000	240,339		240,338.86
COMMUNITY STATE BANK, 20405KBB9	DTC	365	6/17/2025	5/15/2026	332	4.040%	249,000	249,244		249,244.21
Consumers Credit Union, IL	CD	365	5/27/2025	5/27/2026	365	4.081%	249,897	240,100	9,797.27	240,100.00
KeySavings Bank, WI	CD	365	5/27/2025	5/27/2026	365	4.038%	249,898	240,200	9,698.47	240,200.00
RiverBank, AR	CD	365	5/27/2025	5/27/2026	365	4.036%	249,894	240,200	9,694.47	240,200.00
First Bank, NJ	CD	365	5/27/2025	5/27/2026	365	4.030%	249,881	240,200	9,680.79	240,200.00
First Federal Savings and Loan Assoc, MS	CD	365	6/9/2025	5/27/2026	352	4.043%	249,876	240,500	9,376.43	240,500.00
NexBank, TX	CD	365	6/9/2025	5/27/2026	352	4.143%	249,796	240,200	9,595.89	240,200.00
The First State Bank of Healy, KS	CD	365	6/9/2025	5/27/2026	352	4.043%	249,772	240,400	9,372.04	240,400.00
Cornerstone Bank, NE	CD	365	6/9/2025	5/27/2026	352	4.041%	249,769	240,400	9,368.57	240,400.00
Home Savings Bank, UT	CD	365	6/9/2025	5/27/2026	352	4.043%	249,876	240,500	9,375.94	240,500.00
Crystal Lake Bank and Trust Company, National As	CD	365	6/17/2025	5/27/2026	344	4.030%	13,234,262	12,750,000	484,262.47	12,750,000.00
Bank Hapoalim B.M., NY	CD	365	12/6/2024	5/29/2026	539	4.160%	249,861	235,400	14,460.91	235,400.00
PCSB Bank, 69324MBG9	DTC	365	12/11/2024	6/11/2026	547	4.154%	249,000	249,166		249,166.14
OPTUM BANK INC, 68405VCT4	DTC	365	12/11/2024	6/11/2026	547	4.120%	244,000	244,281		244,280.89
UNITED REPUBLIC BK OMAHA, 909242BX6	DTC	365	12/13/2024	6/15/2026	549	4.111%	249,000	249,323		249,322.70
First Pryority Bank, OK	CD	365	1/9/2025	7/1/2026	538	4.248%	249,901	235,100	14,800.67	235,100.00
First Internet Bank of Indiana, IN	CD	365	1/9/2025	7/1/2026	538	4.003%	249,907	235,900	14,006.51	235,900.00
First Capital Bank, SC	CD	365	1/9/2025	7/1/2026	538	4.143%	249,879	235,500	14,379.47	235,500.00
US TREASURY N/B, 912828Y95	SEC	365	7/15/2021	7/31/2026	1842	0.700%	1,874,000	1,982,926		1,982,926.25
US TREASURY N/B, 91282CCP4	SEC	365	2/5/2025	7/31/2026	541	4.070%	2,103,000	1,999,739		1,999,739.41
American Commercial Bank & Trust, Nat Assoc	CD	365	3/5/2025	8/27/2025	175	4.093%	249,759	235,500	14,258.72	235,500.00
Affinity Bank, Nat Assoc, GA	CD	365	3/5/2025	8/27/2025	175	3.961%	249,724	235,900	13,824.31	235,900.00
Enterprise Bank, NE	CD	365	3/5/2025	8/27/2025	175	3.853%	249,768	236,300	13,468.13	236,300.00
US TREASURY N/B, 91282CDG3	SEC	365	2/5/2025	10/31/2026	633	4.070%	2,095,000	1,992,951		1,992,950.59
COLUMBIA BK/FAIR LAWN NJ, 19724FAE1	DTC	365	5/30/2025	11/30/2026	549	3.930%	249,000	249,436		249,435.71
FIRST BUSINESS BANK, 31938Q3W3	DTC	365	6/6/2025	12/7/2026	549	3.954%	244,000	244,515		244,515.28
FRONTIER BANK, SD 35909FBA1	DTC	365	6/11/2025	12/11/2026	548	3.903%	249,000	249,532		249,532.08
CIBM Bank, WI	CD	365	5/5/2025	5/5/2027	730	3.681%	249,939	232,800	17,139.07	232,800.00
Cross River Bank, NJ	CD	365	5/5/2025	5/5/2027	730	3.670%	249,888	232,800	17,087.52	232,800.00
Financial Federal Bank, TN	CD	365	5/5/2025	5/5/2027	730	3.670%	249,888	232,800	17,087.52	232,800.00
Truxton Trust Company, TN	CD	365	5/5/2025	5/5/2027	730	3.726%	249,610	232,300	17,310.42	232,300.00
TOYOTA FINANCIAL SGS BK, 89235MRY9	DTC	365	5/8/2025	5/10/2027	732	3.855%	245,000	245,679		245,679.34
GARRETT STATE BANK, 366526BM2	DTC	365	5/8/2025	5/10/2027	732	3.704%	249,000	249,702		249,702.11
BMW BANK NORTH AMERICA, 05612LEU2	DTC	365	5/9/2025	5/10/2027	731	3.805%	245,000	245,679		245,678.85
VERSABANK USA NA, 92512KAF0	DTC	365	5/12/2025	5/12/2027	730	3.755%	245,000	245,678		245,678.10

TAB BANK INC, 89388CKC1	DTC	365	5/12/2025	5/12/2027	730	3.804%	249,000	249,698		249,697.71
CELTIC BANK, 15118RW37	DTC	365	5/20/2025	5/20/2027	730	3.754%	249,000	249,698		249,698.33
Baxter Credit Union, IL	CD	365	5/27/2025	5/27/2027	730	3.844%	249,944	232,100	17,843.90	232,100.00
Luana Savings Bank, IA	CD	365	5/27/2025	5/27/2027	730	3.900%	249,880	231,800	18,080.40	231,800.00
1ST FINANCIAL BANK USA, 32022RZM2	DTC	365	6/6/2025	6/7/2027	731	3.840%	249,000	249,767		249,766.80
STRYV BNK/WICHITA, KS, 86368LAU2	DTC	365	6/20/2025	6/17/2027	727	3.905%	249,000	249,691		249,690.80
PMA/ISDLAF Liquid #10254-101	Short term trust deposit	365		as needed	n/a	4.208%		2,036,014	-	2,036,014.15
PMA/ISDLAF Max #10254-101	Short term trust deposit	365		as needed	n/a	4.230%		11,935,394	-	11,935,393.69
PMA/ISDLAF LTD #10254-101	LTD Account	365	1/19/2021	7/31/2025				28,080,000	-	28,080,000.00
PMA/ISDLAF Liquid #10254-104	Short term trust deposit	365		as needed	n/a	4.208%		10,608,960	-	6,643,349.33
PMA/ISDLAF Max #10254-104	Short term trust deposit	365		as needed	n/a	4.230%		-		4.37
Total Operating Investments with PMA										211,416,970
									Outstanding Items	(10,609,220)
									Bond & Interest Fund Transfers	(3,545,291)
									Capital Fund Cash Balance	-
TOTAL OPERATING FUNDS AS OF				31-Jul-25						197,262,459
TOTAL BOND AND INTEREST FUND INVESTMENTS AS OF (see page 5 for details):				31-Jul-25						12,883,171
TOTAL CAPITAL FUND INVESTMENTS AS OF				31-Jul-25						
TOTAL FUNDS INVESTED (Including Bond & Interest Fund)										\$ 210,145,630
July 31, 2025										

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 @ 07/31/25
BOND AND INTEREST FUND INVESTMENTS											
NEXBANK, SSB-ICS, TX	SDA	365		7/31/2025			4.230%	137,196	137,196	-	137,196
PMA 1994 Escrow Fund; #10254-103-Liquid	Short term trust deposit	365			as needed	n/a	4.208%		0	-	0
PMA 1994 Escrow Fund; #10254-103-Max	Short term trust deposit	365			as needed	n/a	4.230%		9,200,684	-	9,200,684
Total B&I Investments with PMA									9,337,880		9,337,880
TOTAL BOND AND INTEREST FUNDS INVESTMENTS AS OF:									9,337,880		9,337,880
										Outstanding Items	
										Operating Fund Transfers	3,545,291
										Cash Balance Per General Ledger	12,883,171

BMO - Mastercard, Statement Period 07/06/2025 to 08/05/2025

Tran Date	Supplier	Amount USD	Purpose
7/22/2025	71810 - Lakeside Cente	27.00	Staff
7/10/2025	72981 - 111 S Wacker S	55.00	Staff
7/4/2025	Abt.Com	5074.00	Staff
8/1/2025	Abt.Com	-192.00	Staff
7/4/2025	Adobe	9.99	Staff
8/4/2025	Adobe	9.99	Staff
7/10/2025	Adobe Inc	29.99	Staff
7/8/2025	Ahw Hampshire	5.22	B&G
7/29/2025	Algonquin/Lake Chamber	70.00	Staff
7/8/2025	Amazon.Com NI5ee4fp1	1000.00	Staff
7/23/2025	American 0010631606409	66.12	Staff
7/23/2025	American 0012260485077	294.96	Staff
7/23/2025	American 0012260486552	98.48	Staff
7/21/2025	Anderson Lock Co1	259.42	B&G
7/30/2025	Anderson Lock Co1	101.56	B&G
8/1/2025	Anderson Lock Co1	497.09	B&G
7/7/2025	Association For Career	765.00	Staff
7/23/2025	Association For Career	245.00	Staff
7/23/2025	Association For Career	295.00	Staff
8/4/2025	Association For Career	815.00	Staff
7/8/2025	Atixa	659.00	Staff
7/16/2025	Autozone #2664	25.47	B&G
7/11/2025	Batteries+bulbs #1028	45.24	Staff
7/25/2025	Batteries+bulbs #1028	199.50	Staff
7/24/2025	Biggby Coffee #1189	43.02	Staff
7/16/2025	Blockj Fresh Market	60.28	Staff
7/15/2025	Buona Algonquin #20	-7.13	Staff
7/17/2025	Buona Algonquin #20 M	2194.93	Staff
7/18/2025	Buona Algonquin #20 M	-200.00	Staff
7/10/2025	Buona Algonquin #20 P	107.66	Staff
7/7/2025	Burrito Heaven	35.81	Staff
7/7/2025	Burrito Heaven	-35.81	Staff
7/16/2025	Card My Yard	197.95	Staff
7/29/2025	Cassidy Tire And Servi	40.75	B&G
8/4/2025	Cfs Flowers And Gifts	149.03	Staff
7/15/2025	Chipotle 0999	184.80	Staff
7/15/2025	Chipotle 0999	497.70	Staff
7/21/2025	Chipotle 0999	266.00	Staff
7/17/2025	Chipotle 2491	13.64	Staff
7/14/2025	Churros Y Chocolate	207.98	Staff
7/4/2025	Cmt Chicago II27690015	195.50	B&G
7/24/2025	Comcast Business	7500.00	Board Approved

7/18/2025	Comfort Suites II258	888.63	Staff
7/21/2025	Comfort Suites II258	979.38	Staff
7/23/2025	Comfort Suites II258	885.38	Staff
7/24/2025	Comfort Suites II258	896.16	Staff
7/25/2025	Comfort Suites II258	922.99	Staff
7/23/2025	Connie S Pizza	14.25	Staff
7/23/2025	Connie S Pizza	51.96	Staff
7/22/2025	Coopers Hawk Algonquin	66.12	Staff
7/21/2025	Corner Bakery 0078	269.12	Staff
7/30/2025	Countrydonuts	72.95	Staff
7/24/2025	Curb Chi Taxi	19.38	Staff
7/25/2025	D & R Towing	535.00	B&G
7/25/2025	Discountmugs.Com	392.62	Staff
7/28/2025	Discountmugs.Com	-29.18	Staff
7/7/2025	Dollar Tree	1.36	Staff
7/7/2025	Dollar Tree	1.36	Staff
7/7/2025	Dollar Tree	-1.36	Staff
7/7/2025	Dollar Tree	-1.36	Staff
7/10/2025	Dollar Tree	6.25	Staff
7/10/2025	Dollar Tree	95.00	Staff
7/31/2025	Dollar Tree	59.00	Staff
8/4/2025	Dollar Tree	19.00	Staff
7/7/2025	Dunkin #353718 Q35	37.58	Staff
7/21/2025	Dunkin #353718 Q35	46.76	Staff
7/31/2025	Dunkin #356714 Q35	59.37	Staff
7/24/2025	Eataly Chicago Pipa	156.23	Staff
7/17/2025	Ed S Rental And Sales	74.08	Student
8/2/2025	Edweek Std Digital	29.00	Staff
7/16/2025	Einstein Bros-Online C	1043.34	Staff
8/4/2025	Elgin Key & Lock Co	13.53	B&G
7/7/2025	Exxon C&c Trading Grou	23.33	Disputed
7/7/2025	Exxon C&c Trading Grou	53.08	Disputed
7/7/2025	Exxon C&c Trading Grou	68.52	Disputed
7/7/2025	Exxon C&c Trading Grou	71.60	Disputed
7/7/2025	Exxon C&c Trading Grou	113.88	Disputed
7/7/2025	Exxon C&c Trading Grou	-23.33	Disputed Credit
7/7/2025	Exxon C&c Trading Grou	-53.08	Disputed Credit
7/7/2025	Exxon C&c Trading Grou	-68.52	Disputed Credit
7/7/2025	Exxon C&c Trading Grou	-71.60	Disputed Credit
7/7/2025	Exxon C&c Trading Grou	-113.88	Disputed Credit
7/23/2025	Ezcater Chickfila	286.10	Staff
7/22/2025	Ezcater McAlisters Del	193.09	Staff
7/22/2025	Ezcater Panera Bread	202.21	Staff
8/3/2025	Farm & Flt Of Woodstoc	472.35	B&G

7/10/2025 Fedex38605279	33.36	Staff
7/23/2025 Fedex39064143	33.22	Staff
8/1/2025 Fedex39336211	33.29	Staff
7/8/2025 Ferguson Ent #1123	198.98	B&G
7/15/2025 Ferguson Ent #1123	256.78	B&G
7/18/2025 Ferguson Ent #1123	27.80	B&G
7/21/2025 Ferguson Ent #1123	153.39	B&G
7/24/2025 Ferguson Ent #1123	268.79	B&G
7/31/2025 Ferguson Ent #1123	376.78	B&G
7/31/2025 Ferguson Ent #1123	407.49	B&G
7/29/2025 Five Below 711	164.00	Staff
7/30/2025 Five Below 727	55.00	Staff
7/27/2025 Frame.io	156.00	Staff
7/23/2025 Gfs Ecomm #1913	105.27	Staff
8/1/2025 Google Cloud Vzlhv	40.04	Staff
7/9/2025 Grainger	62.05	B&G
7/9/2025 Grainger	82.42	B&G
7/24/2025 Grainger	49.20	B&G
8/1/2025 Grammarly Co O39hwwl	144.00	Staff
7/8/2025 Gustave A Larson Compa	114.84	B&G
7/15/2025 Gustave A Larson Compa	153.00	B&G
7/21/2025 Gustave A Larson Compa	91.33	B&G
7/23/2025 Gustave A Larson Compa	14.26	B&G
7/23/2025 Gustave A Larson Compa	155.52	B&G
7/23/2025 Gustave A Larson Compa	175.97	B&G
7/25/2025 Gustave A Larson Compa	54.45	B&G
7/25/2025 Gustave A Larson Compa	65.83	B&G
7/29/2025 Gustave A Larson Compa	55.51	B&G
7/13/2025 Hilton Garden Inn Madi	574.24	Staff
7/31/2025 Hobby-Lobby #460	53.50	Staff
7/9/2025 Hobby-Lobby #520	13.98	Staff
7/17/2025 Hobby-Lobby #520	29.56	Staff
7/21/2025 Hobby-Lobby #520	22.13	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
7/21/2025 Holiday Inn Exp & Suit	175.86	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
7/21/2025 Holiday Inn Exp & Suit	162.85	Staff

7/21/2025 Holiday Inn Exp & Suit	162.85	Staff
8/3/2025 Holiday Inn Express	1130.49	Staff
7/7/2025 Homedepot.Com	11.67	B&G
7/7/2025 Homedepot.Com	109.80	B&G
7/8/2025 Homedepot.Com	20.46	B&G
7/8/2025 Homedepot.Com	23.81	B&G
7/8/2025 Homedepot.Com	187.08	B&G
7/18/2025 Homedepot.Com	149.65	B&G
7/21/2025 Homedepot.Com	73.98	B&G
7/21/2025 Homedepot.Com	87.25	B&G
7/21/2025 Homedepot.Com	99.68	B&G
7/21/2025 Homedepot.Com	159.96	B&G
7/21/2025 Homedepot.Com	268.11	B&G
7/21/2025 Homedepot.Com	441.10	B&G
7/21/2025 Homedepot.Com	199.00	B&G
7/22/2025 Homedepot.Com	5413.35	B&G
7/29/2025 Homedepot.Com	538.00	B&G
7/30/2025 Homedepot.Com	54.31	B&G
7/30/2025 Homedepot.Com	90.78	B&G
7/30/2025 Homedepot.Com	731.89	B&G
7/31/2025 Homedepot.Com	149.96	B&G
7/31/2025 Homedepot.Com	453.00	B&G
8/1/2025 Homedepot.Com	194.72	B&G
7/29/2025 Hr Stewart, Inc.	300.00	Staff
7/15/2025 Humblefax	10.00	Staff
7/24/2025 Hyatt Reg McCormick F&	20.12	Staff
7/24/2025 Hyatt Reg McCormick F&	54.76	Staff
7/25/2025 Hyatt Reg McCormick F&	30.17	Staff
7/16/2025 Il Fire Marshal Fee	787.33	B&G
7/8/2025 Illinois Principals As	225.00	Staff
7/8/2025 Illinois Principals As	225.00	Staff
7/21/2025 In Educational Disc G	299.95	Staff
7/8/2025 Inspira	300.00	Staff
7/9/2025 Inspira	300.00	Staff
7/17/2025 Jc Licht 1250-Algonqui	83.77	B&G
7/17/2025 Jc Licht 1250-Algonqui	261.07	B&G
7/23/2025 Jc Licht 1250-Algonqui	95.06	B&G
7/29/2025 Jc Licht 1250-Algonqui	61.64	B&G
7/29/2025 Jc Licht 1250-Algonqui	57.32	B&G
7/29/2025 Jc Licht 1250-Algonqui	116.46	B&G
8/4/2025 Jc Licht 1250-Algonqui	243.98	B&G
7/14/2025 Jersey Mikes Online Uc	283.64	Staff
7/15/2025 Jersey Mikes Online Uc	375.38	Staff
7/16/2025 Jersey Mikes Online Uc	367.48	Staff

7/22/2025 Jewel Osco 1306	79.00	Staff
7/9/2025 Jewel Osco 2310	45.96	Staff
7/9/2025 Jewel Osco 2310	28.46	Staff
7/15/2025 Jewel Osco 3496	104.00	Staff
7/6/2025 Jimmy Johns - 0466	333.37	Staff
7/15/2025 Jimmy Johns - 0466 - E	52.31	Staff
7/21/2025 Jimmy Johns - 0466 - E	73.74	Staff
8/4/2025 Jimmy Johns - 1826	201.33	Staff
7/16/2025 Jimmy Johns - 836	197.64	Staff
7/24/2025 Jimmy Johns # 675 - M	385.37	Staff
7/24/2025 Jimmy Johns 1486	17.19	Staff
7/27/2025 Jotform Inc	195.00	Staff
7/19/2025 Julius Ai - Data Ast	150.00	Staff
7/31/2025 Kostas Gyros Algonquin	69.85	Staff
7/23/2025 La Alcantia	569.30	Staff
7/8/2025 Lake Roe 34	200.00	Staff
7/8/2025 Lake Roe 34	200.00	Staff
7/8/2025 Lake Roe 34	200.00	Staff
7/28/2025 Lake Roe 34	-200.00	Staff
7/24/2025 Laz Parking M10173	70.00	Staff
7/25/2025 Laz Parking M10173	107.00	Staff
7/25/2025 Laz Parking M10173	114.00	Staff
7/25/2025 Laz Parking M10173	114.00	Staff
7/25/2025 Laz Parking M10173	114.00	Staff
7/25/2025 Laz Parking M10173	114.00	Staff
7/25/2025 Laz Parking M10173	114.00	Staff
7/9/2025 Little Caesars 1551 00	95.88	Staff
7/25/2025 Loews Hotels	455.41	Staff
7/8/2025 Lou Malnatis Pizzeria	365.81	Staff
7/11/2025 Lowes #01739	52.59	B&G
7/17/2025 Lowes #01739	129.78	B&G
7/23/2025 Lowes #01739	45.36	B&G
7/31/2025 Lowes #01739	-4.01	B&G
7/31/2025 Lowes #01739	46.44	B&G
7/9/2025 Ls Central Sod Farms	32.00	B&G
7/21/2025 Ls Central Sod Farms	175.00	B&G
7/23/2025 Ls Central Sod Farms	262.00	B&G
7/21/2025 Maggianos Schaumburg	1243.60	Staff
7/23/2025 Marriott Chicago Schau	948.50	Staff
7/29/2025 McAlisters 101345	48.04	Staff
7/31/2025 McAlisters 101345	130.30	Staff
8/1/2025 McAlisters 101345	-9.65	Staff
7/25/2025 McCormick Place	15.92	Staff
7/7/2025 McDonalds F14000	23.87	Staff

7/7/2025	McDonalds F14000	-23.87	Staff
7/15/2025	McDonalds F22821	6.18	Staff
8/2/2025	McDonalds F22889	196.66	Staff
8/3/2025	McDonalds F22889	212.84	Staff
7/11/2025	Me-Hoffman Est-Micros	-19.39	Staff
7/11/2025	Me-Hoffman Est-Od Cp	204.80	Staff
7/23/2025	Meijer # 206	137.44	Staff
7/31/2025	Meijer # 206	31.87	Staff
7/15/2025	Meijer Store #206	19.90	Staff
7/22/2025	Meijer Store #206	44.48	Staff
7/3/2025	Menards Carpentersvill	44.71	B&G
7/5/2025	Menards Carpentersvill	145.00	B&G
7/5/2025	Menards Carpentersvill	198.31	B&G
7/7/2025	Menards Carpentersvill	52.35	B&G
7/7/2025	Menards Carpentersvill	196.75	B&G
7/8/2025	Menards Carpentersvill	41.83	B&G
7/8/2025	Menards Carpentersvill	63.91	B&G
7/8/2025	Menards Carpentersvill	46.40	B&G
7/9/2025	Menards Carpentersvill	62.25	B&G
7/9/2025	Menards Carpentersvill	201.89	B&G
7/9/2025	Menards Carpentersvill	22.15	B&G
7/9/2025	Menards Carpentersvill	45.94	B&G
7/10/2025	Menards Carpentersvill	167.97	B&G
7/12/2025	Menards Carpentersvill	3.60	B&G
7/15/2025	Menards Carpentersvill	105.03	B&G
7/15/2025	Menards Carpentersvill	32.99	B&G
7/16/2025	Menards Carpentersvill	22.05	B&G
7/16/2025	Menards Carpentersvill	14.15	B&G
7/16/2025	Menards Carpentersvill	33.22	B&G
7/16/2025	Menards Carpentersvill	32.97	B&G
7/17/2025	Menards Carpentersvill	19.70	B&G
7/18/2025	Menards Carpentersvill	67.34	B&G
7/18/2025	Menards Carpentersvill	52.73	B&G
7/18/2025	Menards Carpentersvill	307.06	B&G
7/21/2025	Menards Carpentersvill	77.83	B&G
7/21/2025	Menards Carpentersvill	39.93	B&G
7/22/2025	Menards Carpentersvill	80.35	B&G
7/22/2025	Menards Carpentersvill	24.11	B&G
7/22/2025	Menards Carpentersvill	70.79	B&G
7/23/2025	Menards Carpentersvill	21.97	B&G
7/23/2025	Menards Carpentersvill	35.79	B&G
7/23/2025	Menards Carpentersvill	45.05	B&G
7/24/2025	Menards Carpentersvill	80.70	B&G
7/24/2025	Menards Carpentersvill	36.95	B&G

7/25/2025 Menards Carpentersvill	138.27	B&G
7/25/2025 Menards Carpentersvill	8.99	B&G
7/27/2025 Menards Carpentersvill	57.26	B&G
7/28/2025 Menards Carpentersvill	2.64	B&G
7/29/2025 Menards Carpentersvill	48.82	B&G
7/29/2025 Menards Carpentersvill	151.62	B&G
7/30/2025 Menards Carpentersvill	64.25	B&G
7/30/2025 Menards Carpentersvill	153.62	B&G
7/30/2025 Menards Carpentersvill	20.44	B&G
7/30/2025 Menards Carpentersvill	159.35	B&G
7/31/2025 Menards Carpentersvill	-17.51	B&G
7/31/2025 Menards Carpentersvill	30.97	B&G
8/1/2025 Menards Carpentersvill	104.66	B&G
8/1/2025 Menards Carpentersvill	192.73	B&G
8/1/2025 Menards Carpentersvill	68.48	B&G
7/5/2025 Menards Woodstock Il	72.06	B&G
7/3/2025 Menards.Com	3281.78	B&G
7/8/2025 Menards.Com	235.66	B&G
7/24/2025 Metra Mobile	6.75	Staff
7/25/2025 Metra Mobile	6.75	Staff
7/24/2025 Metropolis Parking	21.00	Staff
7/23/2025 Michaels Stores 4802	385.20	Student
7/29/2025 Michaels Stores 4802	9.58	Student
8/4/2025 Michaels Stores 4802	21.95	Student
8/4/2025 Michaels Stores 4802	50.34	Student
8/4/2025 Michaels Stores 5652	16.98	Staff
7/8/2025 Nametagcountry.Com	61.65	Staff
7/9/2025 Nametagcountry.Com	19.90	Staff
7/16/2025 National School Boards	230.00	Staff
7/13/2025 Officemax/Depot 6071	169.94	Staff
7/16/2025 Officemax/Depot 6370	52.48	Staff
8/4/2025 Officemax/Depot 6370	52.95	Staff
7/9/2025 Openai Chatgpt Subscr	20.00	Staff
7/9/2025 Openai Chatgpt Subscr	1800.00	Staff
7/25/2025 Openai Chatgpt Subscr	20.00	Staff
7/29/2025 Openai Chatgpt Subscr	20.00	Staff
7/9/2025 Panda Express 1324	84.60	Staff
7/9/2025 Panera Bread #203291 O	336.48	Staff
7/15/2025 Panera Bread #203291 O	964.80	Staff
7/17/2025 Panera Bread #203291 O	1280.64	Staff
8/2/2025 Panera Bread #203291 O	633.29	Staff
8/1/2025 Panera Bread #203291 P	81.61	Staff
7/16/2025 Panera Bread #203705 P	14.76	Staff
7/8/2025 Panera Bread #204091 O	86.26	Staff

7/11/2025	Panera Bread #204091 O	104.97	Staff
7/12/2025	Panera Bread #204091 O	106.64	Staff
7/29/2025	Panera Bread #204091 O	72.32	Staff
7/8/2025	Panera Bread #204091 P	105.96	Staff
7/22/2025	Papa Saverios - Huntle	94.18	Staff
8/4/2025	Papa Saverios - Huntle	909.64	Staff
7/9/2025	Parts Town, Llc	66.44	B&G
7/15/2025	Parts Town, Llc	211.50	B&G
7/18/2025	Parts Town, Llc	119.75	B&G
7/22/2025	Parts Town, Llc	219.81	B&G
7/23/2025	Paypal Illinoiscar	175.00	Staff
2/1/2025	Peoria Marriott Pere M	201.25	Staff
7/7/2025	Pinstripes - 2 South B	160.00	Staff
7/7/2025	Pinstripes - 2 South B	250.80	Staff
7/17/2025	Porter Pipe & Supply	289.06	B&G
7/21/2025	Portillos Algonquin84o	1272.66	Staff
7/29/2025	Portillos Algonquin84o	1493.95	Staff
7/24/2025	Quartino Italian Wine	19.00	Staff
7/24/2025	Quartino Italian Wine	36.80	Staff
7/24/2025	Quartino Italian Wine	22.50	Staff
7/8/2025	Quickscrews Internatio	302.37	B&G
7/15/2025	Ralph Helm Inc	676.92	B&G
8/4/2025	Ralph Helm Inc	617.99	B&G
6/25/2025	Randall Roadhouse	1730.85	Staff
7/24/2025	Randall Roadhouse	167.19	Staff
7/28/2025	Randall Roadhouse	414.02	Staff
8/3/2025	Randall Roadhouse	48.81	Staff
8/4/2025	Randall Roadhouse	1579.16	Staff
7/11/2025	Red Wing Shoes #955	74.99	Staff
7/21/2025	Red Wing Shoes #955	22.48	Staff
8/3/2025	Remarkable	2.99	Staff
8/1/2025	Remarkable Ops Llc	2.99	Staff
7/15/2025	Rh Seaport District	22.47	Staff
7/16/2025	Rh Seaport District	12.73	Staff
7/17/2025	Rh Seaport District	12.73	Staff
7/18/2025	Rh Seaport District	985.17	Staff
7/18/2025	Rogue	316.66	Staff
7/19/2025	Rogue	-24.16	Staff
7/16/2025	Rosatis Pizza - Algonq	414.50	Staff
7/21/2025	Rosatis Pizza Hampshir	224.39	Staff
7/21/2025	Rosatis Pizza Hampshir	91.44	Staff
7/8/2025	Rosie Ohares Public Ho	123.99	Staff
7/29/2025	Sams Club #6339	167.09	Staff
8/2/2025	Sams Club #6339	206.28	Staff

7/7/2025 Samsclub #6339	265.14	Staff
7/31/2025 Samsclub.Com	373.98	Staff
7/23/2025 Sheraton Grand Chicago	292.33	Staff
7/23/2025 Sheraton Grand Chicago	315.81	Staff
7/24/2025 Sheraton Grand Chicago	58.70	Staff
7/25/2025 Sheraton Grand Chicago	315.81	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	385.81	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	724.66	Staff
7/25/2025 Sheraton Grand Chicago	315.81	Staff
7/25/2025 Sheraton Grand Chicago	385.81	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff
7/25/2025 Sheraton Grand Chicago	315.81	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	58.70	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff
7/25/2025 Sheraton Grand Chicago	421.03	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	315.81	Staff
7/25/2025 Sheraton Grand Chicago	374.51	Staff
7/25/2025 Sheraton Grand Chicago	292.33	Staff
7/25/2025 Sheraton Grand Chicago	354.35	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff
7/25/2025 Sheraton Grand Chicago	362.33	Staff

7/25/2025	Sheraton Grand Chicago	362.33	Staff
7/25/2025	Sheraton Grand Chicago	362.33	Staff
7/25/2025	Sheraton Grand Chicago	292.33	Staff
7/29/2025	Sheraton Grand Chicago	70.00	Staff
7/28/2025	Sherwin-Williams703201	34.78	B&G
7/14/2025	Siteone Landscape Supp	185.00	B&G
7/15/2025	Siteone Landscape Supp	712.59	B&G
7/21/2025	Sp Source4industries	2613.31	B&G
7/16/2025	Spi Directv Service	157.97	B&G
7/23/2025	Spothero 844-356-8054	45.47	Staff
7/15/2025	Sq Andersens Engravi	547.50	B&G
7/24/2025	Sq Avid 2025 Chicago	210.00	Staff
7/24/2025	Sq Avid 2025 Chicago	85.50	Staff
7/25/2025	Sq Avid 2025 Chicago	15.75	Staff
7/31/2025	Sq Jj 827 Llc	975.00	Staff
7/9/2025	Sq Sweetness Cookie C	220.00	Staff
7/11/2025	Steiner Elec Rockford	852.05	B&G
7/21/2025	Steiner Elec Rockford	730.06	B&G
7/21/2025	Target 00013235	115.76	Staff
7/10/2025	Target 00018010	5.38	Staff
7/23/2025	Target 00018010	265.70	Staff
8/1/2025	Target 00018010	81.12	Staff
8/4/2025	Target 00018010	11.78	Staff
8/4/2025	Target 00018010	28.84	Staff
8/4/2025	Target 00018010	31.69	Staff
7/29/2025	Taylor Street Pizza Of	414.81	Staff
7/30/2025	Taylor Street Pizza Of	63.56	Staff
7/30/2025	Taylor Street Pizza Of	104.93	Staff
8/1/2025	Taylor Street Pizza Of	148.42	Staff
7/8/2025	The Allegro Royal Sone	233.63	Staff
7/10/2025	The Allegro Royal Sone	64.00	Staff
7/10/2025	The Allegro Royal Sone	502.48	Staff
7/10/2025	The Allegro Royal Sone	551.30	Staff
7/10/2025	The Allegro Royal Sone	628.30	Staff
7/18/2025	The Home Depot #1920	179.00	B&G
7/21/2025	The Home Depot #1934	476.10	B&G
7/7/2025	The Home Depot #1940	136.67	B&G
7/8/2025	The Home Depot #1940	227.64	B&G
7/8/2025	The Home Depot #1940	348.00	B&G
7/8/2025	The Home Depot #1940	139.92	B&G
7/8/2025	The Home Depot #1940	193.92	B&G
7/9/2025	The Home Depot #1940	36.94	B&G
7/11/2025	The Home Depot #1940	99.10	B&G
7/11/2025	The Home Depot #1940	272.18	B&G

7/15/2025	The Home Depot #1940	52.38	B&G
7/15/2025	The Home Depot #1940	44.24	B&G
7/15/2025	The Home Depot #1940	76.83	B&G
7/16/2025	The Home Depot #1940	41.72	B&G
7/16/2025	The Home Depot #1940	99.98	B&G
7/16/2025	The Home Depot #1940	6.98	B&G
7/16/2025	The Home Depot #1940	-11.93	B&G
7/16/2025	The Home Depot #1940	75.06	B&G
7/17/2025	The Home Depot #1940	16.94	B&G
7/17/2025	The Home Depot #1940	64.17	B&G
7/17/2025	The Home Depot #1940	98.92	B&G
7/18/2025	The Home Depot #1940	59.96	B&G
7/21/2025	The Home Depot #1940	47.27	B&G
7/21/2025	The Home Depot #1940	77.65	B&G
7/21/2025	The Home Depot #1940	53.40	B&G
7/21/2025	The Home Depot #1940	22.94	B&G
7/22/2025	The Home Depot #1940	304.10	B&G
7/22/2025	The Home Depot #1940	25.41	B&G
7/22/2025	The Home Depot #1940	96.10	B&G
7/22/2025	The Home Depot #1940	887.00	B&G
7/23/2025	The Home Depot #1940	34.98	B&G
7/23/2025	The Home Depot #1940	51.84	B&G
7/24/2025	The Home Depot #1940	204.40	B&G
7/24/2025	The Home Depot #1940	584.80	B&G
7/25/2025	The Home Depot #1940	9.96	B&G
7/25/2025	The Home Depot #1940	71.15	B&G
7/25/2025	The Home Depot #1940	202.34	B&G
7/25/2025	The Home Depot #1940	39.88	B&G
7/26/2025	The Home Depot #1940	34.77	B&G
7/28/2025	The Home Depot #1940	47.42	B&G
7/28/2025	The Home Depot #1940	94.80	B&G
7/28/2025	The Home Depot #1940	19.03	B&G
7/28/2025	The Home Depot #1940	325.04	B&G
7/28/2025	The Home Depot #1940	343.57	B&G
7/29/2025	The Home Depot #1940	263.22	B&G
7/29/2025	The Home Depot #1940	59.85	B&G
7/29/2025	The Home Depot #1940	4.28	B&G
7/29/2025	The Home Depot #1940	165.12	B&G
7/29/2025	The Home Depot #1940	17.95	B&G
7/31/2025	The Home Depot #1940	29.88	B&G
7/31/2025	The Home Depot #1940	47.40	B&G
7/31/2025	The Home Depot #1940	141.21	B&G
7/31/2025	The Home Depot #1940	263.71	B&G
8/1/2025	The Home Depot #1940	-153.80	B&G

8/1/2025	The Home Depot #1940	109.76	B&G
8/1/2025	The Home Depot #1940	89.10	B&G
8/1/2025	The Home Depot #1940	104.60	B&G
8/2/2025	The Home Depot #1940	148.32	B&G
8/3/2025	The Home Depot #1940	55.85	B&G
8/3/2025	The Home Depot #1940	284.94	B&G
7/3/2025	The Home Depot #1948	722.99	B&G
7/4/2025	The Home Depot #1948	171.46	B&G
7/7/2025	The Home Depot #1948	173.97	B&G
7/7/2025	The Home Depot #1948	76.85	B&G
7/7/2025	The Home Depot #1948	90.12	B&G
7/9/2025	The Home Depot #1948	39.97	B&G
7/9/2025	The Home Depot #1948	43.35	B&G
7/10/2025	The Home Depot #1948	122.37	B&G
7/11/2025	The Home Depot #1948	34.02	B&G
7/11/2025	The Home Depot #1948	89.00	B&G
7/12/2025	The Home Depot #1948	36.82	B&G
7/14/2025	The Home Depot #1948	66.66	B&G
7/15/2025	The Home Depot #1948	80.49	B&G
7/15/2025	The Home Depot #1948	4.84	B&G
7/15/2025	The Home Depot #1948	94.37	B&G
7/16/2025	The Home Depot #1948	203.83	B&G
7/16/2025	The Home Depot #1948	90.67	B&G
7/16/2025	The Home Depot #1948	231.30	B&G
7/16/2025	The Home Depot #1948	10.95	B&G
7/16/2025	The Home Depot #1948	101.70	B&G
7/16/2025	The Home Depot #1948	29.88	B&G
7/17/2025	The Home Depot #1948	70.71	B&G
7/17/2025	The Home Depot #1948	15.88	B&G
7/17/2025	The Home Depot #1948	206.76	B&G
7/17/2025	The Home Depot #1948	313.52	B&G
7/18/2025	The Home Depot #1948	89.84	B&G
7/18/2025	The Home Depot #1948	526.32	B&G
7/21/2025	The Home Depot #1948	33.91	B&G
7/21/2025	The Home Depot #1948	179.96	B&G
7/21/2025	The Home Depot #1948	89.92	B&G
7/21/2025	The Home Depot #1948	95.76	B&G
7/21/2025	The Home Depot #1948	21.84	B&G
7/21/2025	The Home Depot #1948	53.44	B&G
7/21/2025	The Home Depot #1948	622.00	B&G
7/22/2025	The Home Depot #1948	34.40	B&G
7/22/2025	The Home Depot #1948	22.88	B&G
7/23/2025	The Home Depot #1948	411.80	B&G
7/23/2025	The Home Depot #1948	69.64	B&G

7/24/2025	The Home Depot #1948	102.12	B&G
7/24/2025	The Home Depot #1948	73.23	B&G
7/24/2025	The Home Depot #1948	87.69	B&G
7/24/2025	The Home Depot #1948	584.80	B&G
7/24/2025	The Home Depot #1948	244.67	B&G
7/29/2025	The Home Depot #1948	399.85	B&G
7/29/2025	The Home Depot #1948	385.46	B&G
7/30/2025	The Home Depot #1948	8.10	B&G
7/30/2025	The Home Depot #1948	98.87	B&G
7/31/2025	The Home Depot #1948	52.61	B&G
8/1/2025	The Home Depot #1948	29.94	B&G
8/1/2025	The Home Depot #1948	84.91	B&G
8/1/2025	The Home Depot #1948	55.86	B&G
8/1/2025	The Home Depot #1948	81.69	B&G
7/22/2025	The Il Assoc Of School	2503.93	Staff
7/23/2025	The Ups Store 2361	15.96	Staff
8/3/2025	The Webstaurant Store	1028.42	Staff
7/18/2025	Tmobile Postpaid Web	4237.20	Board Approved
7/18/2025	Tmobile Postpaid Web	6258.94	Board Approved
7/15/2025	Top Golf Schaumburg 62	535.20	Staff
7/16/2025	Top Golf Schaumburg 62	1060.80	Staff
7/20/2025	Top Golf Schaumburg 62	167.13	Staff
7/21/2025	Top Golf Schaumburg 62	313.30	Staff
7/30/2025	Tractor Supply # 131	4.04	B&G
8/1/2025	Tractor Supply # 131	39.99	B&G
7/10/2025	Trane Supply-112420	34.53	B&G
7/15/2025	Trane Supply-112420	59.80	B&G
7/22/2025	Trane Supply-112420	29.86	B&G
7/23/2025	Trane Supply-112420	21.77	B&G
7/23/2025	Trane Supply-112420	21.47	B&G
7/24/2025	Trane Supply-112420	41.58	B&G
7/25/2025	Trane Supply-112420	21.77	B&G
7/28/2025	Trane Supply-112420	206.07	B&G
7/30/2025	Trane Supply-112420	16.91	B&G
7/30/2025	Trane Supply-112420	59.39	B&G
8/1/2025	Trane Supply-112420	84.48	B&G
8/1/2025	Trane Supply-112420	371.07	B&G
7/7/2025	Tst Algonquin Sub Shop	140.68	Staff
8/1/2025	Tst Antigua Mexican Gr	1920.00	Staff
7/3/2025	Tst El Fuego Tacos And	325.00	Staff
7/16/2025	Tst El Fuego Tacos And	670.00	Staff
7/28/2025	Tst El Fuego Tacos And	195.00	Staff
7/12/2025	Tst Nothing Bundt Cak	331.50	Staff
7/15/2025	Tst Nothing Bundt Cak	60.00	Staff

7/17/2025	Tst Pickle Haus	2602.75	Staff
7/24/2025	Tst Taco Rio	27.35	Staff
7/24/2025	Tst Taco Rio	22.19	Staff
7/24/2025	Tst Taco Rio	36.87	Staff
7/24/2025	Tst Taco Rio	16.47	Staff
7/24/2025	Tst Taco Rio	17.01	Staff
7/24/2025	Tst Taco Rio	24.09	Staff
7/24/2025	Tst Taco Rio	30.42	Staff
7/25/2025	Tst The Hampton Socia	364.72	Staff
7/24/2025	Tst The Monarch New	60.00	Staff
7/23/2025	Tst Tonys Cafe - Cryst	650.00	Staff
7/25/2025	Tst Yb Chicago	403.17	Staff
7/15/2025	Uber Trip	57.26	Staff
7/16/2025	Uber Trip	6.00	Staff
7/16/2025	Uber Trip	38.91	Staff
7/18/2025	Uber Trip	8.98	Staff
7/19/2025	Uber Trip	27.92	Staff
7/19/2025	Uber Trip	97.94	Staff
7/21/2025	Uber Trip	26.36	Staff
7/25/2025	Uber Trip	39.75	Staff
7/25/2025	Uber Trip	35.75	Staff
7/26/2025	Uber Trip	-35.75	Staff
7/26/2025	Uber Trip	-39.75	Staff
7/30/2025	Uline Ship Supplies	6719.16	Staff
7/23/2025	United 01623167327434	346.96	Staff
7/23/2025	United 01623167844093	149.48	Staff
8/1/2025	United 01623194182035	331.97	Staff
7/23/2025	United 01643160495056	27.94	Staff
8/4/2025	Usps Po 1600960105	234.00	Staff
7/31/2025	Village Pizza & Pub	79.10	Staff
7/30/2025	Village Pizza And Pub	100.44	Staff
7/12/2025	Wal-Mart #1211	53.64	Staff
8/4/2025	Wal-Mart #1413	155.45	Staff
7/7/2025	Wal-Mart #1531	23.62	Staff
7/7/2025	Wal-Mart #1531	57.48	Staff
7/7/2025	Wal-Mart #1531	30.91	Staff
7/9/2025	Wal-Mart #1531	27.27	Staff
7/9/2025	Wal-Mart #1531	80.15	Staff
7/16/2025	Wal-Mart #1531	7.47	Staff
7/21/2025	Wal-Mart #1531	43.44	Staff
7/21/2025	Wal-Mart #1531	34.98	Staff
7/22/2025	Wal-Mart #1531	294.24	Staff
7/22/2025	Wal-Mart #1531	122.61	Staff
7/22/2025	Wal-Mart #1531	51.69	Staff

7/23/2025 Wal-Mart #1531	4.97	Staff
7/29/2025 Wal-Mart #1531	24.72	Staff
7/29/2025 Wal-Mart #1531	38.88	Staff
7/29/2025 Wal-Mart #1531	74.84	Staff
7/29/2025 Wal-Mart #1531	78.24	Staff
7/29/2025 Wal-Mart #1531	42.18	Staff
7/30/2025 Wal-Mart #1531	103.82	Staff
7/31/2025 Wal-Mart #1531	49.43	Staff
7/31/2025 Wal-Mart #1531	174.90	Staff
7/31/2025 Wal-Mart #1531	20.28	Staff
7/31/2025 Wal-Mart #1531	39.40	Staff
7/31/2025 Wal-Mart #1531	49.10	Staff
8/1/2025 Wal-Mart #1531	119.80	Staff
8/1/2025 Wal-Mart #1531	6.47	Staff
8/1/2025 Wal-Mart #1531	354.29	Staff
8/1/2025 Wal-Mart #1531	50.98	Staff
8/4/2025 Wal-Mart #3434	163.36	Staff
7/29/2025 Wal-Mart #4641	202.82	Staff
7/7/2025 Wal-Mart #5060	17.49	Staff
7/21/2025 Wal-Mart #5060	117.18	Staff
7/21/2025 Wal-Mart #5060	27.59	Staff
7/22/2025 Wal-Mart #5060	9.96	Staff
7/22/2025 Wal-Mart #5060	75.58	Staff
7/28/2025 Wal-Mart #5060	177.16	Staff
7/29/2025 Wal-Mart #5060	66.62	Staff
8/4/2025 Wal-Mart #5060	30.59	Staff
8/4/2025 Wal-Mart #5060	66.05	Staff
8/4/2025 Wal-Mart #5060	166.24	Staff
8/1/2025 Walmart.Com	209.30	Staff
7/15/2025 Walmart.Com 8009256278	93.32	Staff
7/22/2025 Walmart.Com 8009256278	239.10	Staff
7/22/2025 Warehouse Direct	139.50	Staff
7/16/2025 West Side Electric Sup	6.15	B&G
7/23/2025 West Side Electric Sup	172.06	B&G
7/28/2025 West Side Electric Sup	581.00	B&G
7/16/2025 Westin (Westin Hotels)	628.83	Staff
8/2/2025 Wm Supercenter #1377	64.98	Staff
8/3/2025 Wm Supercenter #1413	196.01	Staff
7/7/2025 Wm Supercenter #5060	297.30	Staff
7/11/2025 Wm Supercenter #5060	54.73	Staff
7/22/2025 Wm Supercenter #5060	55.68	Staff
7/29/2025 Wm Supercenter #5060	185.93	Staff
7/30/2025 Wm Supercenter #5060	192.51	Staff
7/30/2025 Wm Supercenter #5060	319.58	Staff

8/4/2025 Wp Lawnpartyrental Vcp	129.00	B&G
8/1/2025 Wpy Subs & Salads Inc	75.74	Staff
7/29/2025 Wyndham	176.40	Staff
7/8/2025 Ziegler-Carpentersvill	39.96	B&G
7/10/2025 Ziegler-Carpentersvill	34.76	B&G
7/14/2025 Ziegler-Carpentersvill	9.98	B&G
7/17/2025 Ziegler-Carpentersvill	21.54	B&G
7/22/2025 Ziegler-Carpentersvill	23.98	B&G
7/27/2025 Ziegler-Carpentersvill	9.99	B&G
7/30/2025 Ziegler-Carpentersvill	58.98	B&G
8/1/2025 Ziegler-Carpentersvill	11.99	B&G
7/24/2025 Zieglers Ace - Huntley	15.96	B&G
7/29/2025 Zieglers Ace - Huntley	37.09	B&G
7/23/2025 Zieglers Ace Hdwe	17.44	B&G

Credit Total	171,916.41
Debit Total	-1,337.07
Total	170,579.34

ACTIVITY ACCOUNT SUMMARY
FOR MONTH OF: July 31, 2025

	Month to Date			Year To Date			
	Month End Receipts	Month End Disbursements	Month End Activity	July 1, 2025 Beginning Book Balance	Year to Date Receipts	Year to Date Disbursements	Year to Date Book Balance
School							
Algonquin Lakes	\$ 63	\$ -	\$ 63	\$ 12,594	\$ 63	\$ -	\$ 12,657
Algonquin M.S.	\$ 61	\$ -	\$ 61	\$ 16,150	\$ 61	\$ -	\$ 16,211
Big Timber Elementary	\$ 794	\$ 631	\$ 163	\$ 13,665	\$ 794	\$ 631	\$ 13,828
Carpentersville M.S.	\$ 139	\$ -	\$ 139	\$ 38,753	\$ 139	\$ -	\$ 38,892
DeLacey	\$ 15	\$ -	\$ 15	\$ 4,160	\$ 15	\$ -	\$ 4,175
Dundee-Crown H.S.	\$ 13,209	\$ 132,144	\$ (118,936)	\$ 346,339	\$ 13,209	\$ 132,144	\$ 227,404
Dundee Highlands	\$ 15	\$ -	\$ 15	\$ 4,194	\$ 15	\$ -	\$ 4,209
Dundee M.S.	\$ 1,222	\$ 2,457	\$ (1,235)	\$ 162,018	\$ 1,222	\$ 2,457	\$ 160,783
Eastview	\$ 11	\$ -	\$ 11	\$ 2,569	\$ 11	\$ -	\$ 2,580
Gary D Wright	\$ 30	\$ 1,497	\$ (1,467)	\$ 8,282	\$ 30	\$ 1,497	\$ 6,815
Gilberts	\$ 29	\$ -	\$ 29	\$ 5,971	\$ 29	\$ -	\$ 6,000
Golfview	\$ 12	\$ -	\$ 12	\$ 3,372	\$ 12	\$ -	\$ 3,384
Hampshire Elem	\$ 565	\$ -	\$ 565	\$ 3,533	\$ 565	\$ -	\$ 4,098
Hampshire H.S.	\$ 15,542	\$ -	\$ 15,542	\$ 376,043	\$ 15,542	\$ -	\$ 391,585
Hampshire M.S.	\$ 342	\$ 465	\$ (123)	\$ 82,672	\$ 342	\$ 465	\$ 82,549
H.D. Jacobs H.S.	\$ 20,668	\$ -	\$ 20,668	\$ 315,640	\$ 20,668	\$ -	\$ 336,308
Lake In The Hills	\$ 28	\$ -	\$ 28	\$ 7,605	\$ 28	\$ -	\$ 7,633
Lakewood	\$ 62	\$ 555	\$ (493)	\$ 17,198	\$ 62	\$ 555	\$ 16,705
Liberty	\$ 33	\$ -	\$ 33	\$ 9,004	\$ 33	\$ -	\$ 9,037
Lincoln Prairie	\$ 43	\$ -	\$ 43	\$ 11,280	\$ 43	\$ -	\$ 11,323
Meadowdale	\$ 11	\$ -	\$ 11	\$ 2,031	\$ 11	\$ -	\$ 2,042
Neubert	\$ 16	\$ -	\$ 16	\$ 4,096	\$ 16	\$ -	\$ 4,112
Parkview	\$ 30	\$ -	\$ 30	\$ 8,524	\$ 30	\$ -	\$ 8,554
Perry	\$ 33	\$ -	\$ 33	\$ 9,362	\$ 33	\$ -	\$ 9,395
Sleepy Hollow	\$ 14	\$ -	\$ 14	\$ 3,540	\$ 14	\$ -	\$ 3,554
Westfield	\$ 962	\$ -	\$ 962	\$ 56,574	\$ 962	\$ -	\$ 57,536
Total	\$ 53,947	\$ 137,750	\$ (83,802)	\$ 1,525,169	\$ 53,949	\$ 137,749	\$ 1,441,369

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	12,594.32	63.41			12,657.73
Total Cash Accounts	12,594.32	63.41	0.00	0.00	12,657.73
Other Accounts					
200M-00-00 Special Ed	153.25				153.25
2029-00-00 Class of 2029	39.55				39.55
2030-00-00 Class of 2030	137.56				137.56
2032-00-00 Class of 2032	515.92				515.92
2033-00-00 Class of 2033	81.12				81.12
2034-00-00 Class of 2034	735.24				735.24
2035-00-00 Class of 2035	52.93				52.93
2036-00-00 Class of 2036	0.44				0.44
2090-10-00 Acting Club	51.46				51.46
2410-00-00 Culinary Kids 2/3	80.57				80.57
2415-10-00 Science Club	10.31				10.31
2420-10-00 Board Game Club	464.00				464.00
2590-10-00 Lady Lions Running Club	3,187.08				3,187.08
2590-20-00 Boys Running Club	1,871.08				1,871.08
4100-10-10 Fitness Club	130.05				130.05
4200-10-00 Birthday Books	545.00				545.00
4200-20-00 Book Fair	(39.64)				(39.64)
4210-00-00 Holiday Creations	135.85				135.85
4300-00-00 Yearbook	863.51				863.51
5100-00-00 General Fund	289.70				289.70
5500-10-00 ALES Grant Awards	18.19				18.19
5700-00-00 Social Committee	245.00				245.00
6000-00-00 Interest Income	2,090.46	63.41			2,153.87
6000-30-00 Field Trip Reserve	935.69				935.69
Total Other Accounts	12,594.32	63.41	0.00	0.00	12,657.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	16,150.65	60.93			16,211.58
Total Cash Accounts	16,150.65	60.93	0.00	0.00	16,211.58
Other Accounts					
2000-10-00 Student Council	1,708.18				1,708.18
2030-00-00 Class of 2030	667.58				667.58
2031-00-00 Class of 2031	34.86				34.86
2110-10-00 Band	468.32				468.32
2140-10-00 Chorus	720.03				720.03
2150-30-00 Musical	6,987.26				6,987.26
2151-10-00 Music Club	197.06				197.06
2220-10-00 Art Club	363.89				363.89
2230-10-00 Beta Club	551.76				551.76
2240-00-00 Baking Club	0.16				0.16
2250-00-00 Chess Club	0.10				0.10
2391-10-00 AVID	423.62				423.62
2430-10-00 Special Ed Community Trips	5.50				5.50
2590-40-00 Read-a-Thon	373.79				373.79
3020-00-00 Wrestling	396.89				396.89
3100-20-00 Volleyball	15.15				15.15
3110-10-00 Cross Country	106.25				106.25
3210-00-00 Boys Basketball	154.51				154.51
3210-10-00 Girls Basketball	123.14				123.14
3230-10-00 Track and Field	114.16				114.16
3250-20-10 Poms/Dance	87.48				87.48
3350-20-10 Cheerleading	34.18				34.18
4100-10-00 PBIS	36.96				36.96
4100-30-00 General	17.91				17.91
4300-30-00 Staff Account	19.11				19.11
5110-10-00 D300 Honors Band Concert	102.20				102.20
5110-20-00 MB Jazz Ensembles	814.00				814.00
5200-00-00 Physical Education Fund	477.21				477.21
6000-20-00 Field Trip Reserve	650.00				650.00
6000-30-00 Interest Income	499.39	60.93			560.32
Total Other Accounts	16,150.65	60.93	0.00	0.00	16,211.58

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 BMOHarris Checking Account	13,665.57	794.25	631.20		13,828.62
Total Cash Accounts	13,665.57	794.25	631.20	0.00	13,828.62
Other Accounts					
2036-00-00 Class of 2036	313.31				313.31
3010-00-00 Yearbook	417.00	740.00			1,157.00
3100-20-00 Math and Reading Night	1,236.00				1,236.00
3200-10-00 Running Club	554.05				554.05
4100-30-00 General	180.04				180.04
4200-10-00 Field Trip Donaton	3,679.52				3,679.52
5100-10-00 PBIS	390.00				390.00
5100-10-10 Staff Sunshine Account	1,273.63		631.20		642.43
6000-00-00 Interest Income	765.02	54.25			819.27
6000-30-00 Field Trip Reserve	4,857.00				4,857.00
Total Other Accounts	13,665.57	794.25	631.20	0.00	13,828.62

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	38,753.28	138.67			38,891.95
Total Cash Accounts	38,753.28	138.67	0.00	0.00	38,891.95
Other Accounts					
2000-10-00 Student Council	3,028.69				3,028.69
2031-00-00 Class of 2031	913.06				913.06
2032-00-00 Class of 2032	1,089.68				1,089.68
2105-00-00 Man in Demand/Dare to be Rare	447.56				447.56
2110-10-00 Music	739.12				739.12
2110-20-00 MB Jazz	420.00				420.00
2120-10-00 Drama	1,992.17				1,992.17
2140-10-00 Chorus	846.04				846.04
2221-10-00 Art Club	10.00				10.00
2230-10-00 Beta Club	522.68				522.68
2235-10-00 Chess Club	72.30				72.30
2481-10-00 Yearbook	2,335.56				2,335.56
2590-40-00 Relay for Life	2.00				2.00
2670-20-00 Book Fair	13.14				13.14
3250-20-10 Poms	2,868.85				2,868.85
3350-20-10 Cheerleading	3,966.89				3,966.89
4101-30-00 AVID	9,620.47				9,620.47
4210-20-00 General	514.82				514.82
4300-30-00 Sunshine	1,032.14				1,032.14
6000-00-00 Interest	4,818.11	138.67			4,956.78
6000-30-00 Field Trip Reserve	3,500.00				3,500.00
Total Other Accounts	38,753.28	138.67	0.00	0.00	38,891.95

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris Cash Account	4,160.07	14.88			4,174.95
Total Cash Accounts	4,160.07	14.88	0.00	0.00	4,174.95
Other Accounts					
4100-00-00 Student Memorial Fundraiser	85.80				85.80
4700-00-00 Pyramid Model Committee	1,616.29				1,616.29
5100-00-00 General Student Activities	109.19				109.19
5200-00-00 PBIS	1,791.25				1,791.25
6000-00-00 Interest Income	557.54	14.88			572.42
Total Other Accounts	4,160.07	14.88	0.00	0.00	4,174.95

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	346,338.80	13,208.90	132,144.40		227,403.30
Total Cash Accounts	346,338.80	13,208.90	132,144.40	0.00	227,403.30
Other Accounts					
1000-10-10 Banking Corrections	(504.00)	300.00			(204.00)
2000-10-00 Student Council	46,150.42	1,134.51	33,106.30		14,178.63
2095-10-00 Animation Club	98.78				98.78
2110-10-00 Instrumental Music	2,738.01				2,738.01
2120-10-00 Drama Club	5,450.53				5,450.53
2120-20-00 Musical Account	6,175.18		265.98		5,909.20
2120-30-00 Fall Play	12,884.84		53.64		12,831.20
2140-10-00 Choral Music	(181.18)				(181.18)
2145-50-00 Orchestra	113,329.24		80,303.30		33,025.94
2223-20-00 Charger Pride-Staff	2,311.81				2,311.81
2230-10-00 Beta Club	2,250.68		500.00		1,750.68
2235-10-00 SAFE	2,218.42				2,218.42
2240-10-00 Black Youth Alliance	246.31		101.01		145.30
2260-10-00 Industrial Ed Club	353.86				353.86
2263-10-00 Rotary Interact	1,491.14				1,491.14
2280-20-00 Environmental Club	1,751.59		62.61		1,688.98
2282-10-00 GirlUp	1,362.34				1,362.34
2310-10-00 World Language (French) Club	3,671.97		610.08		3,061.89
2340-10-00 Science Olympiad	(67.79)				(67.79)
2370-10-00 FACS Club	1,157.00				1,157.00
2375-10-00 Literary Arts Magazine	3,989.50		1,672.45		2,317.05
2385-10-00 Poetry Club-Souls Spill Ink	1,088.58				1,088.58
2390-10-00 National Honor Society	4,367.92		2,500.00		1,867.92
2390-20-00 Illinois Music Honors Society	238.63				238.63
2391-10-00 AVID	3,015.67		386.58		2,629.09
2392-00-00 PSI Alpha	301.32				301.32
2408-10-00 GSA/LGBT Support Group	949.70				949.70
2439-10-00 Peer Mentors	298.30				298.30
2450-10-00 Debate Team	212.32				212.32
2480-10-00 Yearbook-INACTIVE	(29.92)				(29.92)
2590-40-00 Relay for Life	688.95				688.95
2591-10-00 Fight the Stigma	756.25				756.25
2592-10-00 Minority Leadership	804.52				804.52
2595-10-00 HOSA	221.22				221.22
2618-10-10 Operation Click	2,530.98				2,530.98
2700-10-20 Work Program/Buttons/Store	950.33				950.33
3100-20-20 Baseball	13,987.38		1,131.88		12,855.50
3150-20-10 Softball	6,710.28		3,482.17		3,228.11
3200-20-10 Girls Basketball	2,446.20	1,105.00			3,551.20
3200-20-20 Boys Basketball	6,929.51				6,929.51
3210-20-10 Girls Bowling	(233.68)				(233.68)
3250-00-00 Dance Team (Poms)	2,818.72	2,899.00	435.00		5,282.72
3300-20-10 Girls Soccer	3,770.66		794.35		2,976.31
3300-20-20 Boys Soccer	7,529.33				7,529.33
3350-20-10 Cheerleading	17,866.55	3,919.00	2,606.18		19,179.37
3400-20-10 Girls Tennis	1,404.78		109.00		1,295.78
3400-20-20 Boys Tennis	2,280.24		1,172.92		1,107.32
3450-20-10 Girls Swimming	581.91				581.91
3500-20-10 Girls Track	4,777.19				4,777.19

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
3500-20-20 Boys Track	1,043.41	100.00	231.63		911.78
3600-20-10 Girls Golf	1,450.10				1,450.10
3600-20-20 Boys Golf	3,707.25				3,707.25
3650-20-10 Boys Lacrosse	2,664.12		364.52		2,299.60
3700-20-10 Football	1,460.49		754.80		705.69
3750-20-10 Flag Football	1,482.20				1,482.20
3800-20-00 Cross Country	(153.21)				(153.21)
3850-20-00 Wrestling	2,474.17				2,474.17
3900-20-00 Volleyball	2,410.14				2,410.14
4000-10-00 Sr. Class Gift	5,242.96				5,242.96
4100-30-00 General	3,666.44				3,666.44
4300-20-00 Sunshine Club/Staff Pride	1,073.07				1,073.07
4700-30-00 Scholarships	3,685.67		1,500.00		2,185.67
4750-10-00 Testing Prep	1,318.00				1,318.00
6000-00-00 Interest Income	17,086.50	1,050.16			18,136.66
6000-30-00 Field Trip Reserve	3,585.00	2,701.23			6,286.23
Total Other Accounts	346,338.80	13,208.90	132,144.40	0.00	227,403.30

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	4,193.49	14.92			4,208.41
Total Cash Accounts	4,193.49	14.92	0.00	0.00	4,208.41
Other Accounts					
2033-10-00 Class of 2033 Field Trips	178.31				178.31
2034-10-00 Class of 2034 Field Trips	196.12				196.12
2035-10-00 Class of 2035 Field Trips	127.25				127.25
2036-00-00 Class of 2036	15.80				15.80
2037-10-00 Class of 2037 Field Trips	35.10				35.10
4100-30-00 General Fund	672.37				672.37
4200-10-00 Service Club	733.87				733.87
6000-00-00 Interest Income	236.67	14.92			251.59
6000-30-00 Field Trip Reserve	1,998.00				1,998.00
Total Other Accounts	4,193.49	14.92	0.00	0.00	4,208.41

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	162,018.03	1,222.10	2,457.46		160,782.67
Total Cash Accounts	162,018.03	1,222.10	2,457.46	0.00	160,782.67
Other Accounts					
2000-10-00 Cardunal Council (Student)	4,394.42				4,394.42
2027-20-00 Class of 2027-B	114.66		114.66		0.00
2029-10-00 Class of 2029-A	323.53		323.53		0.00
2030-10-00 Class of 2030-A	2,851.70			(1,984.39)	867.31
2030-20-00 Class of 2030-B	(1,117.07)			1,984.39	867.32
2031-10-00 Class of 2031-A	169.58				169.58
2031-20-00 Class of 2031-B	169.58				169.58
2032-00-00 Class of 2032	0.00	232.71			232.71
20TG-00-00 Universal Team (PBIS)	2,470.00				2,470.00
20TY-00-00 Secondary Team	363.97				363.97
2110-10-00 Band	14,318.58				14,318.58
2130-10-00 Music Department	7,371.73				7,371.73
2140-10-00 Chorus/Vocal	7,796.48				7,796.48
2150-30-00 Musical/Ensembles	21,293.14	370.00			21,663.14
2155-10-00 Orchestra	16,613.30				16,613.30
2220-10-00 Art Club	5,478.15				5,478.15
2230-10-00 Beta Club	3,392.84				3,392.84
2380-10-00 Targeted Intervention Team	13.53				13.53
2391-10-00 AVID	3,898.67				3,898.67
2425-10-00 Exploratory/Spanish	446.34				446.34
2431-10-00 Life Program (SPED)	47.52				47.52
2432-10-00 Snack (skills) Program	(48.08)				(48.08)
2435-10-00 S.O.A.R.	481.55				481.55
2436-10-00 SWANS	23.22				23.22
2481-10-00 Yearbook Club	94.27	32.00	1,737.15		(1,610.88)
2530-10-00 Chess Club	326.91				326.91
2560-30-00 Book Club	6.15				6.15
2565-00-00 Bracelet Club	370.00				370.00
2566-10-00 Garden Club	226.04				226.04
2570-30-00 IMC	630.17				630.17
2590-10-00 Lions	16.11				16.11
2615-10-00 Midnight Mile	19,193.77				19,193.77
2619-10-00 Cardunal Care	3,301.59				3,301.59
2620-10-00 Scrapbook	102.00				102.00
2625-10-00 Schoolpalooza	921.91				921.91
2630-10-00 Ski Club	3,362.35				3,362.35
2631-10-00 Washington D.C. Trip	3.77				3.77
2635-10-00 Snowflake	1,331.31				1,331.31
2655-10-00 Battle of the Books	5.30				5.30
2665-10-00 Spelling Bee	21.34				21.34
2670-10-00 Robotics	1,356.65				1,356.65
2675-00-00 STEM	65.35				65.35
3000-20-00 Athletics (DEL:2yr 15/16)	135.00				135.00
3010-00-00 Ultimate Club	352.24				352.24
3207-20-10 Girls Basketball - 7th	83.51				83.51
3207-20-20 Boys Basketball - 7th	0.62				0.62
3208-20-20 Boy's Basketball - 8th	183.47				183.47
3250-20-10 Poms	0.40				0.40
3253-20-10 Intramural Basketball	82.06				82.06

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
3254-20-00 Intramural Poms	121.95				121.95
3255-20-10 Intramural Wrestling	48.00				48.00
3350-20-10 Cheerleading	31.80				31.80
3400-10-00 Color Guard	212.49				212.49
3500-20-10 Track Team	96.18				96.18
3600-10-00 Flag Football	542.22				542.22
3800-20-00 Cross Country	215.53				215.53
3800-20-10 Marathon Club - 6th Gr.CC Only	16.00				16.00
3840-10-00 Wiffle Ball	315.54				315.54
3850-20-00 Wrestling	844.08				844.08
3900-20-00 Volleyball	137.55				137.55
4100-30-00 General	1,625.86		34.42		1,591.44
4110-10-00 Outdoor Club	1,865.24				1,865.24
4210-00-00 Fall Play	11,867.39				11,867.39
4220-00-00 Street Ensemble	143.19				143.19
4230-00-00 Buddy Club	114.14				114.14
4300-30-00 Faculty (Social) Fund	136.00				136.00
4400-30-00 Fitness Club (PE)	4,162.76				4,162.76
4500-30-00 Flower Fund	313.28		247.70		65.58
6000-00-00 Interest Income	16,711.20	587.39			17,298.59
6000-30-00 Field Trip Reserve	(542.00)				(542.00)
Total Other Accounts	162,018.03	1,222.10	2,457.46	0.00	160,782.67

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	2,568.32	10.54			2,578.86
Total Cash Accounts	2,568.32	10.54	0.00	0.00	2,578.86
Other Accounts					
2029-00-00 Class of 2029	59.55				59.55
2032-00-00 Class of 2032	64.09				64.09
2034-00-00 Class of 2034	(66.04)				(66.04)
2035-00-00 Class of 2035	(506.00)				(506.00)
2036-00-00 Class of 2036	649.31				649.31
2100-10-10 Julie Voss Class-Inactive	0.10				0.10
2100-20-10 LEAP Program	15.00				15.00
4100-30-00 Miscellaneous	555.03				555.03
5010-00-00 Library Books (Birthday Club)	232.59				232.59
6000-00-00 Interest Income	419.69	10.54			430.23
6000-30-00 Field Trip Reserve	1,145.00				1,145.00
Total Other Accounts	2,568.32	10.54	0.00	0.00	2,578.86

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	8,281.75	29.62	1,496.69		6,814.68
Total Cash Accounts	8,281.75	29.62	1,496.69	0.00	6,814.68
Other Accounts					
2032-00-00 Class of 2032	246.69		246.69		0.00
2033-00-00 Class of 2033	1,002.53		1,250.00		(247.47)
2034-00-00 Class of 2034	1,742.01				1,742.01
2035-00-00 Class of 2035	511.88				511.88
2036-00-00 Class of 2036	822.39				822.39
2037-00-00 Class of 2037	388.34				388.34
2140-10-10 Chorus	788.82				788.82
2215-10-10 Yearbook - Elem	726.00				726.00
2499-20-00 Apparel Store	0.11				0.11
2590-30-00 Girls on the Run	5.00				5.00
4100-30-00 General	63.48				63.48
4300-20-00 Staff Wear	75.00				75.00
5010-10-00 PBIS	1,343.65				1,343.65
6000-00-00 Interest Income	147.85	29.62			177.47
6000-30-00 Field Trip Reserve	418.00				418.00
Total Other Accounts	8,281.75	29.62	1,496.69	0.00	6,814.68

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	5,971.61	28.62			6,000.23
Total Cash Accounts	5,971.61	28.62	0.00	0.00	6,000.23
Other Accounts					
2000-20-00 LIFE Program	2,708.87				2,708.87
2032-00-00 Class of 2032	(378.75)				(378.75)
2033-00-00 Class of 2033	(841.95)				(841.95)
2034-00-00 Class of 2034	(36.75)				(36.75)
2035-00-00 Class of 2035	(105.07)				(105.07)
2036-00-00 Class of 2036	(118.60)				(118.60)
2037-00-00 Class of 2037	(384.90)				(384.90)
2276-10-00 Field Trips	27.02				27.02
2277-10-00 Field Days	595.68				595.68
2590-40-00 Relay for Life	700.81				700.81
4100-30-00 General	514.10				514.10
5000-10-00 Staff Social Account	(38.30)				(38.30)
6000-00-00 Interest Income	829.45	28.62			858.07
6000-30-00 Field Trip Reserve	2,500.00				2,500.00
Total Other Accounts	5,971.61	28.62	0.00	0.00	6,000.23

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	3,371.99	12.09			3,384.08
Total Cash Accounts	3,371.99	12.09	0.00	0.00	3,384.08
Other Accounts					
2151-10-20 Summer Music Camp	268.29				268.29
2590-40-00 Relay for Life	144.00				144.00
4100-30-00 General	343.49				343.49
4210-00-00 Scholastic Book Fair-Fall	3.59				3.59
4220-00-00 Scholastic Book Fair-Spring	427.62				427.62
4270-00-00 PBIS	202.10				202.10
4600-10-00 Change Drawer	231.00				231.00
5000-10-10 Staff Spirit Wear	154.33				154.33
6000-00-00 Interest Income	259.57	12.09			271.66
6000-30-00 Field Trip Reserve	1,338.00				1,338.00
Total Other Accounts	3,371.99	12.09	0.00	0.00	3,384.08

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris Bank Checking	3,533.39	565.09			4,098.48
Total Cash Accounts	3,533.39	565.09	0.00	0.00	4,098.48
Other Accounts					
2034-00-00 Class of 2034	436.30				436.30
2035-00-00 Class of 2035	87.66				87.66
2036-00-00 Class of 2036	858.00				858.00
2140-20-00 Chorus	47.50				47.50
2270-10-00 Environmental Science	329.61				329.61
2618-40-00 Donations	0.00	548.10			548.10
4100-30-00 General	117.51				117.51
5100-00-00 Scholastic Book Fair	436.65				436.65
5110-00-00 Yearbook	292.00				292.00
5200-00-00 Sunshine Staff Account	466.53				466.53
6000-00-00 Interest Income	233.63	16.99			250.62
6000-30-00 Field Trip Reserve	228.00				228.00
Total Other Accounts	3,533.39	565.09	0.00	0.00	4,098.48

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	376,043.36	15,542.06			391,585.42
Total Cash Accounts	376,043.36	15,542.06	0.00	0.00	391,585.42
Other Accounts					
2000-10-00 Student Council	2,554.94				2,554.94
2014-10-00 Homecoming	40,501.50				40,501.50
2015-10-10 Class of 2015 Statue Maintenan	69.26				69.26
2025-00-00 Class of 2025	3,350.54				3,350.54
2026-00-00 Class of 2026	6,473.71				6,473.71
2027-00-00 Class of 2027	10,324.47				10,324.47
2028-00-00 Class of 2028	2,025.96				2,025.96
2029-00-00 Class of 2029	0.00	3,629.54			3,629.54
2110-10-00 Band	492.56				492.56
2112-00-00 Tri M (Modern Music Masters)	2,168.37				2,168.37
2140-10-00 Chorus	1,076.99				1,076.99
2150-30-00 Musical	9,788.69				9,788.69
2151-10-00 Music Student Tour Account	3,019.84				3,019.84
2155-10-00 Orchestra	454.38				454.38
2156-10-00 Prom - Junior Class	28,341.47				28,341.47
2220-10-00 Art Club	1,243.30				1,243.30
2222-10-00 ABC Business Club	1,475.92				1,475.92
2223-00-00 ASL Club	498.45				498.45
2225-10-00 Black Student Alliance	4,400.45				4,400.45
2225-20-00 Hispanic Youth Alliance	542.80				542.80
2230-10-00 Debate Team	1,197.06				1,197.06
2240-10-00 Drama Club	2,674.17				2,674.17
2250-10-10 GSA Club	96.25				96.25
2260-10-00 Industrial Arts	2,591.92				2,591.92
2265-10-00 Environmental Club/Med Careers	1,168.82				1,168.82
2276-10-00 Field Trips	52.46				52.46
2280-10-00 Fishing Club	522.19				522.19
2310-10-00 AAPI Club	741.72				741.72
2320-10-00 German Club	206.94				206.94
2330-10-00 Foreign Language	180.71				180.71
2330-20-00 French Club	412.00				412.00
2340-10-00 Spanish Club	240.07				240.07
2350-10-00 Language Arts Field Trips	808.00				808.00
2370-10-00 Peer Mentoring	84.70				84.70
2390-10-00 National Honor Society	7,776.12				7,776.12
2390-20-00 Robotics	100.91				100.91
2391-10-00 AVID	14,484.06				14,484.06
2393-10-00 PBIS	1,487.06				1,487.06
2410-00-00 Math Team	461.00				461.00
2480-10-00 Yearbook	98.16				98.16
2499-30-00 School Store	823.97				823.97
2618-10-10 Operation Click	1,064.80				1,064.80
2620-00-00 Female Empowerment	454.44				454.44
2644-10-00 Co-Op	4,910.41				4,910.41
2647-10-00 FACS	294.94				294.94
2655-00-00 Literary Magazine	551.73				551.73
2670-10-00 Scholastic Bowl	234.09				234.09
2671-00-00 Science	1,780.38				1,780.38
2671-10-00 Science-Six Flags GreatAmerica	0.01				0.01

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2680-10-00 Marketing Class	181.65				181.65
2685-00-00 Target Edu	211.77				211.77
2686-00-00 Woodshop	140.00				140.00
2690-00-00 WHIPS TV	58.00				58.00
2710-10-00 Activity Directors	583.22				583.22
3100-10-00 Athletic Development	1,321.54				1,321.54
3100-20-20 Baseball	14,832.63				14,832.63
3150-20-10 Softball	6,989.06				6,989.06
3200-20-10 Girls Basketball	2,810.40				2,810.40
3200-20-20 Boys Basketball	2,941.50				2,941.50
3250-20-10 Poms	10,669.20				10,669.20
3300-20-10 Girls Soccer	9,272.99				9,272.99
3300-20-20 Boys Soccer	1,372.25				1,372.25
3350-20-10 Cheerleading	5,701.44	10,539.00			16,240.44
3400-20-10 Girls Tennis	5,276.33				5,276.33
3400-20-20 Boys Tennis	4,885.87				4,885.87
3500-20-10 Girls Track & Field	8,014.71				8,014.71
3500-20-20 Boys Track	7,364.09				7,364.09
3600-20-10 Boys Golf	5,613.85				5,613.85
3600-20-20 Girls Golf	3,670.56				3,670.56
3610-10-00 Boys Lacrosse	2,792.88				2,792.88
3610-20-00 Girls LaCrosse	3,556.31				3,556.31
3700-20-10 Football	2,717.93				2,717.93
3700-30-10 Powder Puff	3,528.25				3,528.25
3700-40-10 Flag Football	2,274.90				2,274.90
3800-10-00 Whip Squad	193.00				193.00
3800-20-00 Boys and Girls Cross Country	1,076.51				1,076.51
3850-20-00 Wrestling	6,155.80				6,155.80
3900-20-00 Volleyball	235.41				235.41
3900-20-10 Volleyball Club	118.00				118.00
3990-10-00 Gatorade Fundraiser	642.87				642.87
4000-30-00 General	7,584.80				7,584.80
4100-00-00 FVC Leadership	981.48				981.48
4150-00-00 Teacher Grants	22.50				22.50
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
4300-30-00 Spiritwear	3.03				3.03
4300-40-00 PE-Active	1.00				1.00
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
4700-10-50 2024 GENE HAAS SCHOLARSHIP	20,000.00				20,000.00
4700-30-00 Scholarship & Blood Drive	1,290.00				1,290.00
4700-40-00 Drama Club Scholarship	0.50				0.50
4800-00-00 Guidance	642.52				642.52
6000-00-00 Interest	41,154.41	1,373.52			42,527.93
6000-30-00 Field Trip Reserve	3,414.00				3,414.00
Total Other Accounts	376,043.36	15,542.06	0.00	0.00	391,585.42

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	82,671.48	341.70	465.00		82,548.18
Total Cash Accounts	82,671.48	341.70	465.00	0.00	82,548.18
Other Accounts					
1000-10-00 Banking Corrections	59.78				59.78
2001-10-00 Student Council - MS	665.53				665.53
2029-00-00 Class of 2029-Inactive	3,309.55			(3,309.55)	0.00
2030-00-00 Class of 2030	357.28			2,952.27	3,309.55
2031-00-00 Class of 2031	819.37			(462.09)	357.28
2032-00-00 Class of 2032	0.00	33.00		819.37	852.37
2111-00-00 Music Field Trip Account	4,149.17				4,149.17
2114-10-00 Band - MS	1,090.14		465.00		625.14
2120-10-00 Drama Club	18,117.36				18,117.36
2140-10-00 Chorus	2,911.68				2,911.68
2155-10-00 MS Orchestra	1,140.79				1,140.79
2210-00-00 Cafe 10A	541.78				541.78
2225-10-00 Arts & Craft Club	62.80				62.80
2230-10-00 Beta Club	4,294.55				4,294.55
2391-10-00 AVID	14,610.92				14,610.92
2400-00-00 PBIS	1,771.42				1,771.42
2560-20-00 Book Fair	702.37				702.37
2631-10-29 Washington DC 8th Grade	5,226.87				5,226.87
2631-10-30 Washington DC 7th Grade	397.40				397.40
2667-00-00 MS Sports	1,227.12				1,227.12
2669-00-00 MS Yearbook	1,548.00				1,548.00
4100-30-00 General	6,720.43				6,720.43
4200-10-10 MS PE	255.00				255.00
4250-30-00 Student Activity	1,972.29				1,972.29
6000-00-00 Interest	8,627.88	308.70			8,936.58
6000-30-00 Field Trip Reserve	2,092.00				2,092.00
Total Other Accounts	82,671.48	341.70	465.00	0.00	82,548.18

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	315,640.81	20,668.31			336,309.12
Total Cash Accounts	315,640.81	20,668.31	0.00	0.00	336,309.12
Other Accounts					
1000-10-10 Banking Corrections	(26.50)				(26.50)
2000-10-00 Student Council	28,077.02				28,077.02
2022-00-00 Class of 2022	64.85				64.85
2023-00-00 Class of 2023	8,771.03				8,771.03
2024-00-00 Class of 2024	6,843.48				6,843.48
2025-00-00 Class of 2025	8,198.12				8,198.12
2026-00-00 Class of 2026	5,391.67				5,391.67
2027-00-00 Class of 2027	1,461.91				1,461.91
2028-00-00 Class of 2028	601.47				601.47
2110-00-10 Prom	32,239.32				32,239.32
2110-10-00 Band	2,180.41	6,831.15			9,011.56
2120-10-00 Drama Club	2,614.25				2,614.25
2140-10-00 Choral	3,562.05				3,562.05
2150-30-00 Musical	8,570.21				8,570.21
2151-10-00 Tri-M	659.00				659.00
2151-10-10 Music Industry Club- MIC	822.65				822.65
2152-10-00 24hr Musical	2,234.42				2,234.42
2155-10-00 Orchestra	1,504.27				1,504.27
2210-10-00 Activist Club	85.88				85.88
2220-10-00 Art Club	1,731.11				1,731.11
2230-00-00 Black Allegiance Club	(22.66)				(22.66)
2245-10-00 Women's Empowerment Club	572.89				572.89
2253-10-00 Conservation	495.04				495.04
2258-10-00 Engineering Club	161.85				161.85
2259-10-00 Film Production	236.85				236.85
2263-10-00 Interact Club	5,179.24				5,179.24
2276-10-00 Field Trips	534.59				534.59
2281-10-00 Gold Rush	428.48				428.48
2310-10-00 French Club	200.36				200.36
2320-10-00 German Club	282.64				282.64
2330-10-00 Spanish Club	138.05				138.05
2330-20-00 World Language Department	287.37				287.37
2340-10-10 Key Club	3,351.23				3,351.23
2370-10-00 FCCLA	79.42				79.42
2390-10-00 National Honor Society	4,508.60				4,508.60
2391-10-00 AVID	5,841.54				5,841.54
2393-10-00 PBIS	884.95				884.95
2400-10-00 Peer Mediation/SADD	102.95				102.95
2405-10-00 Debate Team	3,570.59				3,570.59
2406-10-00 DJ (Entertainment) Club	392.06				392.06
2408-10-00 GSA (Gay Straight Alliannce)	547.86				547.86
2409-10-00 Hispanic Youth Alliance	276.97				276.97
2409-20-00 AAPIA-Asian Amer Pac Islander	43.52				43.52
2409-30-00 South Asian Student Alliance	203.50				203.50
2410-10-00 Knitting Club	20.00				20.00
2415-10-00 Science Club	446.89				446.89
2420-10-00 Science Olympiad	755.94				755.94
2425-10-00 Girls Into Stem	100.00				100.00
2430-10-00 Academic Challenge	50.00				50.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2590-40-00 Relay for Life	122.51				122.51
2618-30-00 Green Eagles	2,916.70				2,916.70
2618-30-10 High School Against Cancer	25.35				25.35
3000-10-00 Special Olympics	4,081.36				4,081.36
3001-00-00 Student Act/Ath Council	55.00				55.00
3100-20-20 Baseball	17,672.10				17,672.10
3150-20-10 Softball	3,903.47				3,903.47
3200-20-10 Girls Basketball	1,157.29				1,157.29
3200-20-20 Boys Basketball	6,599.18				6,599.18
3210-20-10 Bowling	337.05				337.05
3250-20-10 Dance Team	2,519.56	7,990.55			10,510.11
3275-00-00 Math Team	798.27				798.27
3300-20-10 Girls Soccer	6,308.29				6,308.29
3300-20-20 Boys Soccer	6,381.07				6,381.07
3350-20-10 Cheerleaders	20,692.24	2,400.00			23,092.24
3400-20-10 Girls Tennis	0.81				0.81
3400-20-20 Boys Tennis	4,936.08				4,936.08
3450-20-10 Girls Swimming	50.00				50.00
3450-20-20 Boys Swimming	1,244.98				1,244.98
3500-20-10 Girls Track & Field	6,526.41				6,526.41
3500-20-20 Boys Track	7,169.68				7,169.68
3600-20-10 Girls Golf	1,495.18				1,495.18
3600-20-20 Boys Golf	1,296.78				1,296.78
3650-20-10 Boys Lacrosse	8,457.81				8,457.81
3700-20-10 Football	13,246.80	2,225.00			15,471.80
3750-20-10 Flag Football	4,737.26				4,737.26
3800-20-00 Cross Country	1,408.73				1,408.73
3850-20-00 Wrestling	8,546.07				8,546.07
3900-20-00 Volleyball	6,547.95				6,547.95
4100-30-00 General	251.18				251.18
4110-10-00 Eagle Minds Matter	1,081.00				1,081.00
4200-10-00 Eagle's Wings Food Pantry	7,264.94				7,264.94
4300-30-10 Eagle Pride Advisory Committee	578.24				578.24
6000-00-00 Interest	18,459.13	1,221.61			19,680.74
6000-30-00 Field Trip Reserve	3,515.00				3,515.00
Total Other Accounts	315,640.81	20,668.31	0.00	0.00	336,309.12

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	7,605.30	28.42			7,633.72
Total Cash Accounts	7,605.30	28.42	0.00	0.00	7,633.72
Other Accounts					
2034-00-00 Class of 2034	248.77				248.77
2631-10-00 Field Trip Grant Funds	94.47				94.47
3020-10-00 Leopards Chorus Club	1,897.67				1,897.67
3030-20-00 ILMEA	80.00				80.00
4100-30-00 Principal Discretionary Fund	1,509.14				1,509.14
5010-00-10 Jump Rope for Heart	50.00				50.00
5020-00-00 Ned Show / Yo-yo	1,184.00				1,184.00
5100-00-00 Leopards Holiday Giving	71.36				71.36
5900-00-00 General	1,017.36				1,017.36
6000-00-00 Interest Income	1,317.63	28.42			1,346.05
6000-30-00 Field Trip Reserve	134.90				134.90
Total Other Accounts	7,605.30	28.42	0.00	0.00	7,633.72

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	17,197.87	61.52	554.89		16,704.50
Total Cash Accounts	17,197.87	61.52	554.89	0.00	16,704.50
Other Accounts					
2001-10-10 PBIS (Student Council)	4,210.81				4,210.81
2033-00-00 Class of 2033	849.76				849.76
2034-00-00 Class of 2034	763.40				763.40
2035-00-00 Class of 2035	811.32				811.32
2036-00-00 Class of 2036	456.98				456.98
2037-00-00 Class of 2037	333.40				333.40
2110-10-00 Band	16.70				16.70
2120-00-00 Book Fair	2,421.76				2,421.76
2151-10-00 Music Club	551.19				551.19
2230-10-00 Beta Club	42.46				42.46
2540-20-00 Cultural Committee	285.60				285.60
2618-30-00 Families in Need	104.41				104.41
2657-00-00 Family Night-Math Night	1,349.95				1,349.95
2657-10-00 Family Night-Reading Night	1,986.98				1,986.98
4100-30-00 Miscellaneous/General	1,338.43		554.89		783.54
4300-30-00 Sunshine Fund	0.66				0.66
6000-00-00 Interest Income	1,298.98	61.52			1,360.50
6000-30-00 Field Trip Reserve	375.08				375.08
Total Other Accounts	17,197.87	61.52	554.89	0.00	16,704.50

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	9,004.45	32.62			9,037.07
Total Cash Accounts	9,004.45	32.62	0.00	0.00	9,037.07
Other Accounts					
2030-00-00 Class of 2030	282.29				282.29
2034-00-00 Class of 2034	426.00				426.00
2036-00-00 Class of 2036	375.00				375.00
2100-10-00 Dual Language Activities	80.00				80.00
2276-10-00 Field Trips	100.97				100.97
2410-00-00 Bookfair	11.18				11.18
2482-10-00 Yearbook	279.98				279.98
2590-40-00 Relay for Life	65.50				65.50
4100-30-00 General	75.20				75.20
4200-00-00 Liberty Chorus	1,855.70				1,855.70
4300-20-00 Kids Heart Challenge	1,200.00				1,200.00
4400-00-00 Reach for the Stars	946.48				946.48
5000-10-00 Student Assistance Account	725.98				725.98
6000-00-00 Interest Income	931.39	32.62			964.01
6000-30-00 Field Trip Reserve	1,648.78				1,648.78
Total Other Accounts	9,004.45	32.62	0.00	0.00	9,037.07

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	11,279.66	42.59			11,322.25
Total Cash Accounts	11,279.66	42.59	0.00	0.00	11,322.25
Other Accounts					
2033-00-00 Class of 2033	2,332.01				2,332.01
2034-00-00 Class of 2034	570.34				570.34
2035-00-00 Class of 2035	55.66				55.66
2036-00-00 Class of 2036	67.36				67.36
2037-00-00 Class of 2037	12.54				12.54
2210-00-00 Animal Shelter Fundraiser	0.50				0.50
2510-00-00 Scholastic Book Fair/Follett	90.02				90.02
3100-00-00 Yearbook	3,734.36				3,734.36
4100-00-00 Artworks Program	1,262.50				1,262.50
4100-30-00 General	258.78				258.78
4300-10-00 Staff Spiritwear	1,314.71				1,314.71
4300-20-00 Sunshine	286.14				286.14
6000-00-00 Interest Income	1,359.16	42.59			1,401.75
6000-30-00 Field Trip Reserve	(64.42)				(64.42)
Total Other Accounts	11,279.66	42.59	0.00	0.00	11,322.25

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	2,031.16	10.69			2,041.85
Total Cash Accounts	2,031.16	10.69	0.00	0.00	2,041.85
Other Accounts					
2590-30-00 Girls on the Run	69.01				69.01
4100-30-00 General	97.18				97.18
4250-30-00 Staff Spirit Wear	6.48				6.48
4300-30-00 Social Fund	108.45				108.45
4400-10-00 Scholastic Book Fair	106.20				106.20
5000-10-00 Yearbook	179.47				179.47
6000-00-00 Interest Income	366.37	10.69			377.06
6000-30-00 Field Trip Reserve	1,098.00				1,098.00
Total Other Accounts	2,031.16	10.69	0.00	0.00	2,041.85

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	4,095.92	15.50			4,111.42
Total Cash Accounts	4,095.92	15.50	0.00	0.00	4,111.42
Other Accounts					
2032-00-00 Class of 2032	192.00				192.00
2033-00-00 Class of 2033	106.16				106.16
2034-00-00 Class of 2034	165.36				165.36
2035-00-00 Class of 2035	14.19				14.19
4100-30-00 General	1,025.31				1,025.31
6000-00-00 Interest Income	471.40	15.50			486.90
6000-30-00 Field Trip Reserve	2,121.50				2,121.50
Total Other Accounts	4,095.92	15.50	0.00	0.00	4,111.42

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	8,524.43	30.47			8,554.90
Total Cash Accounts	8,524.43	30.47	0.00	0.00	8,554.90
Other Accounts					
2030-00-00 Class of 2030	117.00				117.00
2035-00-00 Class of 2035	16.00				16.00
2590-40-00 Relay for Life	1,248.02				1,248.02
4100-00-00 PBIS	2,068.62				2,068.62
4150-00-00 Math Night	108.00				108.00
4300-00-00 General Fund	2,297.26				2,297.26
5010-00-00 School Fundraisers	1,342.34				1,342.34
5030-10-00 School Store-Inactive	269.06				269.06
5500-00-00 Staff Social Account-Inactive	1.36				1.36
6000-00-00 Interest Income	1,035.77	30.47			1,066.24
6000-30-00 Field Trip Reserve	21.00				21.00
Total Other Accounts	8,524.43	30.47	0.00	0.00	8,554.90

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	9,362.20	33.47			9,395.67
Total Cash Accounts	9,362.20	33.47	0.00	0.00	9,395.67
Other Accounts					
2014-10-00 Kindergarten Grade Level Funds	614.07				614.07
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	224.36				224.36
2014-10-04 4th Grade Level Funds	764.03				764.03
2014-10-05 5th Grade Level Funds	146.76				146.76
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
2035-00-00 Class of 2035	(341.25)				(341.25)
3200-00-00 Media Center	96.42				96.42
3300-10-00 Student Council	568.09				568.09
3300-20-00 Perry Fundraising	3,040.82				3,040.82
3350-00-00 Kane County Cougars Grant	391.87				391.87
4100-30-00 General	381.71				381.71
4200-00-00 Perry Teacher Social Account	226.32				226.32
6000-00-00 Interest Income	1,328.22	33.47			1,361.69
6000-30-00 Field Trip Reserve	1,509.00				1,509.00
Total Other Accounts	9,362.20	33.47	0.00	0.00	9,395.67

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	3,539.67	13.91			3,553.58
Total Cash Accounts	3,539.67	13.91	0.00	0.00	3,553.58
Other Accounts					
2031-00-00 Class of 2031	133.81				133.81
2032-00-00 Class of 2032	132.68				132.68
2033-00-00 Class of 2033	381.96				381.96
2034-00-00 Class of 2034	299.91				299.91
2035-00-00 Class of 2035	99.97				99.97
2560-30-00 Library - Birthday Books	0.08				0.08
4100-30-00 Principal Discretionary	15.97				15.97
6000-00-00 Interest Income	540.29	13.91			554.20
6000-10-00 Bank Corrections	5.00				5.00
6000-30-00 Field Trip Reserve	1,930.00				1,930.00
Total Other Accounts	3,539.67	13.91	0.00	0.00	3,553.58

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	56,573.80	961.95			57,535.75
Total Cash Accounts	56,573.80	961.95	0.00	0.00	57,535.75
Other Accounts					
2000-10-00 Student Council	1,693.37				1,693.37
2028-00-00 Class of 2028-A	21.23				21.23
2029-00-00 Class of 2029-A	407.87				407.87
2029-10-00 Class of 2029-B	407.88				407.88
2030-00-00 Class of 2030-A	224.22				224.22
2030-10-00 Class of 2030-B	224.20				224.20
2031-10-00 Class of 2031-A	563.33				563.33
2031-20-00 Class of 2031-B	563.32				563.32
2032-00-00 Class of 2032	1,426.45	750.16			2,176.61
2033-00-00 Class of 2033	83.34				83.34
2034-00-00 Class of 2034	359.98				359.98
2035-00-00 Class of 2035	43.04				43.04
2112-00-00 Band - Middle School	1,205.26				1,205.26
2115-00-00 Music - Elementary	1,770.07				1,770.07
2150-30-00 Musicals	3,150.21				3,150.21
2151-10-00 Music Dept.	441.70				441.70
2220-10-00 Art Club	85.79				85.79
2230-10-00 Beta Club	5,680.62				5,680.62
2340-10-00 Spelling Bee	46.03				46.03
2391-10-00 AVID	8,283.05				8,283.05
2392-10-00 HANDS Club	0.06				0.06
2392-20-00 Pawsitivity Pack	722.21				722.21
2393-10-00 PBIS Middle School	84.61				84.61
2393-20-00 PBIS Elementary	810.34				810.34
2395-10-00 Family Engagement Nights	173.00				173.00
2481-10-00 Yearbook - MS	6,800.42				6,800.42
2482-10-00 Yearbook - ELE	1,367.28				1,367.28
2560-30-00 Birthday Book Club	3.74				3.74
2560-40-00 Library-Book Fair	6,577.09				6,577.09
2590-10-00 Boys Basketball Lions Club	0.66				0.66
2590-20-00 Girls Basketball Lions Club	36.92				36.92
2640-30-00 Science Fair	164.46				164.46
2660-00-00 Math Club	24.86				24.86
2668-00-00 Track	10.68				10.68
3250-20-10 Poms	465.42				465.42
3350-20-10 Cheerleading	960.44				960.44
3830-00-00 Basketball - Girls	0.04				0.04
3840-00-00 Basketball - Boys	0.04				0.04
3850-20-00 Wrestling	142.55				142.55
3860-20-00 Cross Country	78.20				78.20
3900-20-00 Volleyball	0.50				0.50
4100-30-00 General	495.91				495.91
4105-30-00 Student Assistance Account	1,403.37				1,403.37
4400-30-00 PE - MS	74.52				74.52
4401-30-00 PE - Elementary	243.09				243.09
4480-30-00 Barb Dubow Wal-Mart	5.82				5.82
5500-10-00 Bank Correction	150.00				150.00
6000-00-00 Interest Income	7,205.61	211.79			7,417.40
6000-30-00 Field Trip Reserve	1,891.00				1,891.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2025 through 7/31/2025

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Total Other Accounts	56,573.80	961.95	0.00	0.00	57,535.75

Community Unit School District 300
A/P Board Bill Listing for September 23, 2025
For Invoices Processed from August 28, 2025 through September 10, 2025

<u>Fund</u>	<u>Amount</u>
Educational	\$ 5,201,641.44
Health Insurance Fund	\$ -
Grant Fund	\$ 248,144.80
COVID 19 Fund	
Operations & Maintenance	\$ 1,632,970.95
Bond & Interest	
Transportation	\$ 304,672.51
Site & Construction	
Impact Fees	
Tort Immunity Fund	
Total All Funds	<u><u>\$ 7,387,429.70</u></u>

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

Date: _____

Signed: _____
President

Secretary

AP Check Register

AP Run: 20250923 AP — Post Date: 2025-09-23 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/23/2025	0384	Wire Transfer	COMCAST	7,500.00
09/23/2025	0385	Wire Transfer	CSG FORTE PAYMENTS INC	9,816.66
09/23/2025	0386	Wire Transfer	FLEETMATICS USA LLC	1,213.02
09/23/2025	7739	Check	1-800MD LLC	483.75
09/23/2025	7740	Check	4IMPRINT	444.87
09/23/2025	7741	Check	95 PERCENT GROUP LLC	53,300.00
09/23/2025	7742	Check	ADAM HUCKEY	300.00
09/23/2025	7743	Check	ADESTA LLC	7,199.75
09/23/2025	7744	Check	AL WARREN OIL COMPANY INC	65,983.13
09/23/2025	7745	Check	ALEXANDER LEIGH CTR FOR AUTISM	58,466.88
09/23/2025	7746	Check	ALGONQUIN MIDDLE SCHOOL	3,000.00
09/23/2025	7747	Check	AMELIO, BRIDGET A	93.03
09/23/2025	7748	Check	AMERICAN TAXI DISPATCH INC	22,551.00
09/23/2025	7749	Check	AMPLIFY EDUCATION INC	11,446.40
09/23/2025	7750	Check	AMS STORE AND SHRED LLC	500.00
09/23/2025	7751	Check	AUTOMATIC FIRE SYSTEMS INC	9,629.00
09/23/2025	7752	Check	AWARDS INTERNATIONAL	140.76
09/23/2025	7753	Check	BALCAZAR, KATHY A	10.43
09/23/2025	7754	Check	BANNER UP SIGNS	468.00
09/23/2025	7755	Check	BARNES AND NOBLE BOOKSELLERS	3,624.40
09/23/2025	7756	Check	BATTERIES PLUS	152.78
09/23/2025	7757	Check	BATTERIES PLUS 1028	67.95
09/23/2025	7758	Check	BELICK, JILL B	331.58
09/23/2025	7759	Check	BOLIVAR, RENE	69.48
09/23/2025	7760	Check	BOTTS WELDING & TRUCK SVC INC	67.00
09/23/2025	7761	Check	BOWS BY ALLY	769.50
09/23/2025	7762	Check	BRIDGES FOR LANGUAGE	1,200.90
09/23/2025	7763	Check	BRYAN, NICOLE	425.00
09/23/2025	7764	Check	BSN SPORTS LLC	4,899.53
09/23/2025	7765	Check	BUCHER HYDRAULICS INC	3,450.00
09/23/2025	7766	Check	BURLINGTON CENTRAL HIGH SCHOOL	275.00
09/23/2025	7767	Check	CANDOR HEALTH EDUCATION	2,640.00
09/23/2025	7768	Check	CAROLINA BIOLOGICAL SUPPLY CO	43.44

AP Check Register

AP Run: 20250923 AP — Post Date: 2025-09-23 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/23/2025	7769	Check	CARRIER CORPORATION	15,883.39
09/23/2025	7770	Check	CASSANDRA STRINGS	6,920.90
09/23/2025	7771	Check	CDI CORPORATION	153.04
09/23/2025	7772	Check	CDM PROMOTIONS, INC	118.86
09/23/2025	7773	Check	CENGAGE LEARNING INC	16,733.88
09/23/2025	7774	Check	CHICAGO BEARS FOOTBALL CLUB IN	550.00
09/23/2025	7775	Check	CHRISTIAN, JENNIFER C	9.92
09/23/2025	7776	Check	CINTAS CORPORATION	18,208.73
09/23/2025	7777	Check	CODEHS INC	16,385.00
09/23/2025	7778	Check	COLLEY ELEVATOR	5,735.00
09/23/2025	7779	Check	CONSERV FS	2,334.06
09/23/2025	7780	Check	CONTECH MSI CO	240.00
09/23/2025	7781	Check	CORE MECHANICAL INC	270,961.61
09/23/2025	7782	Check	CREATIVE ENTOURAGE AGENCY	5,265.00
09/23/2025	7783	Check	CROWLEY, SHONDA MARIE	144.20
09/23/2025	7784	Check	CYBER ACOUSTICS INC	3,060.00
09/23/2025	7785	Check	DEKALB HIGH SCHOOL	150.00
09/23/2025	7786	Check	DELTA DENTAL PLAN OF ILLINOIS	138,954.72
09/23/2025	7787	Check	DEMCO INC	291.55
09/23/2025	7788	Check	DESANTIAGO II, CARLOS	42.00
09/23/2025	7789	Check	DISTRICT MANAGEMENT GROUP LLC	2,375.00
09/23/2025	7790	Check	DUNDEE-CROWN HIGH SCHOOL	1,855.00
09/23/2025	7791	Check	EASTER SEALS METROPOLITAN CHIC	10,548.82
09/23/2025	7792	Check	EDS RENTAL AND SALES INC	940.00
09/23/2025	7793	Check	EDUCATIONAL PRODUCTS INC	11,008.00
09/23/2025	7794	Check	EQUIPMENT DEPOT OF ILLINOIS	1,153.53
09/23/2025	7795	Check	ETA HAND2MIND	18.69
09/23/2025	7796	Check	EVERGREEN IRRIGATION INC	1,544.46
09/23/2025	7797	Check	FAMILY SERVICE ASSOCIATION OF GREATER ELGIN AREA	22,552.53
09/23/2025	7798	Check	FERGUSON ENTERPRISES INC	21,055.43
09/23/2025	7799	Check	FERGUSON ENTERPRISES LLC	4,451.46
09/23/2025	7800	Check	FITNESS FINDERS	19.58
09/23/2025	7801	Check	FLINN SCIENTIFIC INC	302.40

AP Check Register

AP Run: 20250923 AP — Post Date: 2025-09-23 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/23/2025	7802	Check	FOLLETT CONTENT SOLUTIONS LLC	1,075.10
09/23/2025	7803	Check	FOLLETT SOFTWARE LLC	64,754.24
09/23/2025	7804	Check	FUMEX LLC	853.85
09/23/2025	7805	Check	FUN AND FUNCTION	110.16
09/23/2025	7806	Check	GILL ATHLETICS	996.00
09/23/2025	7807	Check	GLENBROOK HIGH SCHOOL DISTRICT	96.00
09/23/2025	7808	Check	GOODEN, JENNIFER L	81.20
09/23/2025	7809	Check	GROOT INC	16,496.31
09/23/2025	7810	Check	GROSS, RICHARD A	156.59
09/23/2025	7811	Check	HAASE, TONYA M	156.59
09/23/2025	7812	Check	HARLEM HIGH SCHOOL	500.00
09/23/2025	7813	Check	HEGGERTY	398.72
09/23/2025	7814	Check	HERITAGE CRYSTAL CLEAN LLC	108.00
09/23/2025	7815	Check	HFO CHICAGO LLC	5,121.89
09/23/2025	7816	Check	HOLIAN INSULATION COMPANY INC	2,651.63
09/23/2025	7817	Check	HORNSBY, MARC C	31.50
09/23/2025	7818	Check	HVALLEY TOOLS	96.00
09/23/2025	7819	Check	ILLINOIS CONGRESSIONAL DEBATE	40.00
09/23/2025	7820	Check	INCCRRA	915.00
09/23/2025	7821	Check	INFINITY TRANSPORTATION MANAGEMENT LLC	3,434.26
09/23/2025	7822	Check	INNOVATIVE GRAPHICS	346.50
09/23/2025	7823	Check	ISCORP	59,997.00
09/23/2025	7824	Check	JC LIGHT	49.03
09/23/2025	7825	Check	JOHNSON CONTROLS FIRE PROTECTI	3,918.82
09/23/2025	7826	Check	JULIE CALLAHAN	281.00
09/23/2025	7827	Check	JW PEPPER	822.94
09/23/2025	7828	Check	KANE COUNTY REGIONAL OFFICE ED	2,480.00
09/23/2025	7829	Check	KAPLAN COMPANIES INC	236.85
09/23/2025	7830	Check	KATE'S KREATIONS	1,763.00
09/23/2025	7831	Check	KELLY SERVICES INC	1,996.26
09/23/2025	7832	Check	KINSEY AND KINSEY	5,625.20
09/23/2025	7833	Check	KOLAKOWSKI, BARBARA MARY	109.20
09/23/2025	7834	Check	KRIHA BOUCEK LLC	10,251.00

AP Check Register

AP Run: 20250923 AP — Post Date: 2025-09-23 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/23/2025	7835	Check	KYLLOE, JUSTINE M	83.30
09/23/2025	7836	Check	LAKESHORE LEARNING MATERIALS	170.95
09/23/2025	7837	Check	LARA, CYNTHIA	11.20
09/23/2025	7838	Check	LEARNWELL	9,810.08
09/23/2025	7839	Check	LERETTE-KAUFFMAN, HEIDI A	70.00
09/23/2025	7840	Check	LIPPERER, JESSICA L	14.84
09/23/2025	7841	Check	LOUIS, SHARON	29.40
09/23/2025	7842	Check	LOVE YOUR CLASSROOM LLC	13,312.50
09/23/2025	7843	Check	LUCKY LOCATORS INC	285.00
09/23/2025	7844	Check	MARTEN PORTABLE BUILDINGS LLC	25,720.50
09/23/2025	7845	Check	MATTER HACKERS INC	511.41
09/23/2025	7846	Check	MCCLOYN, DEBRA R	50.40
09/23/2025	7847	Check	MCGRW HILL LLC	20,051.50
09/23/2025	7848	Check	MCMASTER CARR SUPPLY	4,671.87
09/23/2025	7849	Check	MERTES CONTRACTING COROPRATION DBA ACCU -PAVING CORPORATION	169,629.03
09/23/2025	7850	Check	MHC SOFTWARE	48,398.40
09/23/2025	7851	Check	MICKLE, JONATHAN W	1,168.58
09/23/2025	7852	Check	MPS BEDFORD FREEMAN WORTH	41,902.40
09/23/2025	7853	Check	MURNANE PAPER COMPANY	20,770.70
09/23/2025	7854	Check	MURPHY, KELLEY S	82.49
09/23/2025	7855	Check	NAEYC	285.00
09/23/2025	7856	Check	NATIONAL RESTAURANT ASSOCIATIO	7,655.00
09/23/2025	7857	Check	NEW PRECISION TECHNOLOGY	729.99
09/23/2025	7858	Check	NIEVES, MARIA L	84.00
09/23/2025	7859	Check	NILES WEST HIGH SCHOOL	300.00
09/23/2025	7860	Check	NOLTE, REBECCA L	66.58
09/23/2025	7861	Check	NORTH AMERICAN CORPORATION	5,629.10
09/23/2025	7862	Check	OCONOMOWOC DEVELOPMENTAL TRAIN	3,190.88
09/23/2025	7863	Check	OLVERA, MANDY M	14.00
09/23/2025	7864	Check	ON TARGET SALES	3,933.50
09/23/2025	7865	Check	OSTRANDER LANDSCAPING INC	3,400.00
09/23/2025	7866	Check	PALATINE HIGH SCHOOL	600.00
09/23/2025	7867	Check	PAUL DURAND	351.77

AP Check Register

AP Run: 20250923 AP — Post Date: 2025-09-23 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/23/2025	7868	Check	PAULY'S CUSTOM APPAREL COMPANY	5,117.74
09/23/2025	7869	Check	PAZ, ANDREW	271.11
09/23/2025	7870	Check	PEARSON ASSESSMENTS	186.04
09/23/2025	7871	Check	PEERLESS NETWORK	14,667.80
09/23/2025	7872	Check	PETERSEN FUELS INC.	800.31
09/23/2025	7873	Check	POM EXPRESS	1,164.00
09/23/2025	7874	Check	POSITIVE PROMOTIONS	257.95
09/23/2025	7875	Check	POSTAL SOURCE	258.95
09/23/2025	7876	Check	POWER DISTRIBUTORS LLC	42.01
09/23/2025	7877	Check	PROJECT LEAD THE WAY INC	19,067.10
09/23/2025	7878	Check	PUSHCOIN	4,154.32
09/23/2025	7879	Check	QUADIENT LEASING USA, INC	8,325.01
09/23/2025	7880	Check	RAKOWSKI, ANDY T	16.80
09/23/2025	7881	Check	RBS ACTIVEWEAR INC	826.00
09/23/2025	7882	Check	REALITYWORKS	15,092.97
09/23/2025	7883	Check	REALLY GOOD STUFF INC	374.75
09/23/2025	7884	Check	RED WING BUSINESS ADVANTAGE AC	552.97
09/23/2025	7885	Check	RENZI & ASSOCIATES	5,500.00
09/23/2025	7886	Check	REPROGRAPHICS	163.30
09/23/2025	7887	Check	RICOH USA INC	391.85
09/23/2025	7888	Check	RILCO INC	3,281.04
09/23/2025	7889	Check	RIO GRANDE	375.30
09/23/2025	7890	Check	RIVERA, LUIS R	120.05
09/23/2025	7891	Check	RODRIGUEZ CRUZ, VERONICA	30.66
09/23/2025	7892	Check	ROMAN, HILDA E	38.08
09/23/2025	7893	Check	ROSECRANCE INC	33,034.00
09/23/2025	7894	Check	ROSS AND WHITE CO	577.50
09/23/2025	7895	Check	SALAS, ALEJANDRO	55.72
09/23/2025	7896	Check	SCHAUMBURG COMMUNITY CONSOLIDATED SCHOOL DISTRICT 54	546.00
09/23/2025	7897	Check	SCHOLASTIC INC	1,470.96
09/23/2025	7898	Check	SCHOOL DATEBOOKS	1,793.50
09/23/2025	7899	Check	SCHOOL DISTRICT U-46	10,002.00
09/23/2025	7900	Check	SCHOOL HEALTH CORPORATION	1,802.90

AP Check Register

AP Run: 20250923 AP — Post Date: 2025-09-23 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/23/2025	7901	Check	SCHOOL SPECIALTY, LLC	130,339.99
09/23/2025	7902	Check	SEVEN HILLS NEW HAMPSHIRE INC	67,284.77
09/23/2025	7903	Check	SHOPBOT TOOLS,INC	180.05
09/23/2025	7904	Check	SIFUENTES, VINCE G, JR	316.47
09/23/2025	7905	Check	SITEONE LANDSCAPE SUPPLY LLC	361.70
09/23/2025	7906	Check	SLAVICH, LAURA D	20.30
09/23/2025	7907	Check	SMITHEREEN COMPANY	1,030.00
09/23/2025	7908	Check	SNYDER, DANIELLE M	50.78
09/23/2025	7909	Check	SOUTH BARRINGTON PARK DISTRICT	280.00
09/23/2025	7910	Check	STAPLES	246.68
09/23/2025	7911	Check	STAR AUTISM HOLDINGS LLC	12,000.00
09/23/2025	7912	Check	STATE INDUSTRIAL PRODUCTS	2,017.24
09/23/2025	7913	Check	STEGGE, KIMBERLY D	102.34
09/23/2025	7914	Check	STREAMWOOD BEHAVIORAL HEALTH	3,557.84
09/23/2025	7915	Check	SUPER TEACHER WORKSHEETS	375.00
09/23/2025	7916	Check	SWEETWATER SOUND INC	837.20
09/23/2025	7917	Check	T S LIVINGSTON INC	1,500.00
09/23/2025	7918	Check	TEAM FITZ GRAPHICS LLC	32.00
09/23/2025	7919	Check	THE AWARD FACTORY RAPID RIBBON	183.84
09/23/2025	7920	Check	THE EDGE SPORTS APPAREL	156.00
09/23/2025	7921	Check	THE RESPONSIVE MAILROOM INC	217.23
09/23/2025	7922	Check	THE STEPPING STONES GROUP	79,902.00
09/23/2025	7923	Check	THOMAS, SARAH B	844.90
09/23/2025	7924	Check	TIMOTHY GORDON FREITAS	450.00
09/23/2025	7925	Check	TOMS FARM MARKET	660.00
09/23/2025	7926	Check	TOUCH PROS LLC	13,711.00
09/23/2025	7927	Check	TRANE COMPANY	21,726.47
09/23/2025	7928	Check	TREES R US INC	15,247.50
09/23/2025	7929	Check	TROPHIES BY GEORGE	507.80
09/23/2025	7930	Check	TROY, JENNIFER E	49.05
09/23/2025	7931	Check	TYSKI, PATRICK N	243.04
09/23/2025	7932	Check	ULINE SHIPPING SUPPLY	2,872.16
09/23/2025	7933	Check	UNCHARTED LEARNING NFP	30,900.00

AP Check Register

AP Run: 20250923 AP — Post Date: 2025-09-23 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/23/2025	7934	Check	VARSITY SPIRIT FASHIONS	5,895.75
09/23/2025	7935	Check	VARSITY YEARBOOK	7,485.53
09/23/2025	7936	Check	VCP INC	492.00
09/23/2025	7937	Check	VEX ROBOTICS INC	5,477.40
09/23/2025	7938	Check	VILLAGE OF GILBERTS	418.14
09/23/2025	7939	Check	VILLAGE OF HAMPSHIRE	10,292.18
09/23/2025	7940	Check	VILLAGE OF SLEEPY HOLLOW	477.70
09/23/2025	7941	Check	VILLAGE OF WEST DUNDEE	2,345.80
09/23/2025	7942	Check	VISION SERVICE PLAN	25,600.15
09/23/2025	7943	Check	VISTA HIGHER LEARNING INC	10,000.00
09/23/2025	7944	Check	VT SERVICES INC	25.00
09/23/2025	7945	Check	VWR FUNDING INC	45.00
09/23/2025	7946	Check	WALLACE, STEVEN P	68.00
09/23/2025	7947	Check	WAREHOUSE DIRECT INC	20,452.10
09/23/2025	7948	Check	WAREHOUSE DIRECT INC	39,284.28
09/23/2025	7949	Check	WASHINGTON, RACQUEL W	382.20
09/23/2025	7950	Check	WELDEN, PAUL M	207.41
09/23/2025	7951	Check	WEST A THOMSON REUTERS BUSINES	1,303.85
09/23/2025	7952	Check	WEST AURORA SCHOOL DIST 129	500.00
09/23/2025	7953	Check	WEST SIDE ELECTRIC SUPPLY INC.	9,472.19
09/23/2025	7954	Check	WHITEWATER HIGH SCHOOL	375.00
09/23/2025	7955	Check	WOOD, KATIE L	132.58
09/23/2025	7956	Check	WOODSTOCK HIGH SCHOOL	400.00
09/23/2025	7957	Check	WOODSTOCK NORTH HIGH SCHOOL	275.00
09/23/2025	7958	Check	ZANER BLOSER INC	4,500.00
09/23/2025	7959	Check	ZANER BLOSER INC	1,200.00
09/23/2025	9000000898	ACH	A FREEDOM FLAG CO	1,888.20
09/23/2025	9000000899	ACH	ALLIED BENEFIT SYSTEMS, LLC	417.25
09/23/2025	9000000900	ACH	AMAZON CAPITAL SERVICES INC	34,451.68
09/23/2025	9000000901	ACH	ANDERSON LOCK COMPANY LTD	27,874.53
09/23/2025	9000000902	ACH	APEX3 SYSTEMS LLC	390.00
09/23/2025	9000000903	ACH	APPLE COMPUTER INC	329.00
09/23/2025	9000000904	ACH	ATSCO	11,518.64

AP Check Register

AP Run: 20250923 AP — Post Date: 2025-09-23 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/23/2025	9000000905	ACH	BADGER SPORTING GOODS CO., INC	5,995.00
09/23/2025	9000000906	ACH	BLUE CROSS	3,573,766.93
09/23/2025	9000000907	ACH	BRODERICK, SANDRA L	71.19
09/23/2025	9000000908	ACH	CDW-G	111,858.35
09/23/2025	9000000909	ACH	CONSTELLATION NEW ENERGY	338,366.34
09/23/2025	9000000910	ACH	DURHAM SCHOOL SERVICES	166,032.27
09/23/2025	9000000911	ACH	EXELON CORPORATION	49,206.42
09/23/2025	9000000912	ACH	FIGUEROA, JULIUS L	375.00
09/23/2025	9000000913	ACH	FLOLO CORPORATION	405.90
09/23/2025	9000000914	ACH	FREEMAN, PATRICIA L	34.30
09/23/2025	9000000915	ACH	GECAN, MATTHEW ALEXANDER	133.40
09/23/2025	9000000916	ACH	GRAINGER	6,756.34
09/23/2025	9000000917	ACH	JDK SERVICES	197,410.00
09/23/2025	9000000918	ACH	KRAUSE, GARY A	183.47
09/23/2025	9000000919	ACH	LINDE GAS & EQUIPMENT INC	892.07
09/23/2025	9000000920	ACH	MANPOWER	10,510.50
09/23/2025	9000000921	ACH	NETWORK CRAZE TECHNOLOGIES INC	22,820.00
09/23/2025	9000000922	ACH	ORGANIC LIFE LLC	650,968.80
09/23/2025	9000000923	ACH	REINDERS INC	579.20
09/23/2025	9000000924	ACH	RODRIGUEZ, BRANDON M	275.87
09/23/2025	9000000925	ACH	ROSALES, ENRIQUE R	320.67
09/23/2025	9000000926	ACH	SANCHEZ, ADRIAN	210.91
09/23/2025	9000000927	ACH	SHRUB OAK INTERNATIONAL SCHOOL	18,410.04
09/23/2025	9000000928	ACH	TEM ENVIRONMENTAL INC	26,560.00
09/23/2025	9000000929	ACH	VOYA FINANCIAL	20,663.71

AP Check Register

AP Run: 20250923 AP — Post Date: 2025-09-23 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/23/2025	9000000930	ACH	WEST MUSIC COMPANY	579.15
Total:				7,365,388.64

20250923 AP Summary		
Type	Count	Amount
Regular Checks:	221	2,066,603.83
ACH Checks:	33	5,280,255.13
Wire Transfers:	3	18,529.68
Epayables:	0	0.00
Total:	257	7,365,388.64

AP Check Register

COMMUNITY UNIT SCHOOL DIST 300

Fund	Total
10 - EDUCATION FUND	5,183,380.88
14 - GRANT FUND	245,864.30
20 - OPERATIONS & MAINTENANCE FUND	1,631,470.95
40 - TRANSPORTATION FUND	304,672.51
	7,365,388.64

AP Check Register

AP Run: 20250905 AP OFFCYCLE — Post Date: 2025-09-05 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2025	7731	Check	JULIE CALLAHAN	645.00
09/05/2025	7732	Check	RICOH USA INC	232.00
09/05/2025	7733	Check	SCHOOL DATEBOOKS	664.39
09/05/2025	7734	Check	UNITED STATES POSTAL SERVICE	14,250.00
09/05/2025	7735	Check	VILLAGE OF CARPENTERSVILLE	1,500.00
Total:				17,291.39

20250905 AP OFFCYCLE Summary

Type	Count	Amount
Regular Checks:	5	17,291.39
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	17,291.39

AP Check Register

COMMUNITY UNIT SCHOOL DIST 300

Fund	Total
10 - EDUCATION FUND	15,146.39
14 - GRANT FUND	645.00
20 - OPERATIONS & MAINTENANCE FUND	1,500.00
	17,291.39

AP Check Register

AP Run: 20250911 AP OFFCYCLE — Post Date: 2025-09-11 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/11/2025	0383	Wire Transfer	TEACHERS RETIREMENT SYSTEM	1,635.50
09/11/2025	7737	Check	HINCKLEY SPRINGS	3,114.17
Total:				4,749.67

20250911 AP OFFCYCLE Summary		
Type	Count	Amount
Regular Checks:	1	3,114.17
ACH Checks:	0	0.00
Wire Transfers:	1	1,635.50
Epayables:	0	0.00
Total:	2	4,749.67

AP Check Register

COMMUNITY UNIT SCHOOL DIST 300

Fund	Total
10 - EDUCATION FUND	3,114.17
14 - GRANT FUND	1,635.50
	4,749.67



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Jeffrey Ehardt,
Director of Finance

SUBJECT: Donation Report - September 2025

Presented at the following Board Meetings	Date
Board Operations Committee	9/9/2025
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

Background

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

Donations Received September 2025

- Home Depot has donated the following items to Lake in the Hills Elementary School:
 - Gift Card - \$3,500.00
- Community Member has donated the following items for our District Principals:
 - Books - estimated value of \$500-\$788

Recommendation

The administration recommends approving the donations as presented.

Fiscal Impact

None

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 23, 2025

Page 1

ADMINISTRATORS

None

RESIGNATION - ADMINISTRATORS

1. Recommend approval of the following letter of resignation:

Name	Position	Location	Effective
Ahlstedt, Carrie	Assistant Principal	Wright Elementary School	October 9, 2025

RETIREMENT – ADMINISTRATORS

None

CERTIFIED PERSONNEL

1. Recommend the following be employed by Community Unit School District 300 for the **2025-2026** school year and be compensated according to the LEAD negotiated agreement:

Name	Position	Location	FTE	Salary	Type
Birden, Patrick	School Social Worker	Dundee Middle School	1.0	M45 Step B	Replacement
Caceres Espadero, Jose	2nd Grade Dual Language	Meadowdale Elementary School	1.0	MA Step E	Replacement
Camacho, Alexis	Autism	Big Timber Elementary School	1.0	BA Step A	Replacement
Duran Redondo, Jose	5th Grade Dual Language	Meadowdale Elementary School	1.0	MA Step D	Replacement
Franco Galvin, Francisco	1st Grade Dual Language	Meadowdale Elementary School	1.0	MA Step H	Replacement
Garcia, Matthew	Band	Big Timber Elementary School	0.4	BA Step A	Replacement
Gunsteen, Angela	School Social Worker	deLacey Family Education Center	1.0	M30 Step B	Additional
Lopez Canovas, Ana	1st Grade Dual Language	Lakewood Elementary School	1.0	MA Step F	Replacement
Padilla Almodovar, Marina	Dual Language	Carpentersville Middle School	1.0	M15 Step E	Replacement
Panchal, Karishma	Speech & Language Pathologist	Algonquin Middle School	1.0	M30 Step E	Replacement

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 23, 2025

Page 2

Name	Position	Location	FTE	Salary	Type
Rabasso Castellvi, Marta	Kindergarten Dual Language	Golfview Elementary School	1.0	MA Step P	Additional
Szolomayer, James	8th Grade Science	Hampshire Middle School	1.0	BA Step A	Replacement
Whitaker, Hannah	2nd Grade	Gilberts Elementary School	1.0	BA Step A	Replacement

OTHER EMPLOYMENT – CERTIFIED PERSONNEL

None

RESIGNATION – CERTIFIED PERSONNEL

1. Recommend approval of the following letters of resignation:

Name	Position	Location	Effective
Samargis, Elaina	2nd Grade	Dundee Highlands Elementary School	May 23, 2025
Stefanski-Wett, Kellye	District Inclusivity Coach	Westfield Community School	September 5, 2025

OTHER RESIGNATION – CERTIFIED PERSONNEL

None

RETIREMENT – CERTIFIED PERSONNEL

None

SUPERVISOR/MANAGER – EDUCATIONAL SUPPORT PERSONNEL

None

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 23, 2025

Page 3

EDUCATIONAL SUPPORT PERSONNEL

1. Recommend employment of the following educational support personnel:

Name	Position	Location	Hourly Rate	Type
Arias-Vega, Eric	Night Custodian	Carpentersville Middle School	\$19.51	Replacement
Donner, Lilia	Paraeducator	Sleepy Hollow Elementary School	\$19.87	Additional
Jones, Nanatte	Paraeducator	Dundee Middle School	\$19.87	Replacement
Kelley, Sarah	Paraeducator	Eastview Elementary School	\$21.58	Replacement
Leonard, Laura	Paraeducator	Hampshire Elementary School	\$19.87	Additional
Navarro, Gabriella	Secretary	Hampshire High School	\$20.69	Replacement
Nieft, Erin	Paraeducator	Wright Elementary School	\$19.87	Additional
Poslowska, Urszula	Secretary (10 Month)	Hampshire High School	\$20.69	Additional
Realivasquez, Amairani	Paraeducator	Lakewood Elementary School	\$21.58	Replacement
Rodriguez, Karina	Paraeducator	Oak Ridge School	\$21.58	Replacement

RESIGNATION – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following letters of resignation:

Name	Position	Location	Effective
Bernal Jr, Rafael	District Custodian	Buildings & Grounds	September 16, 2025
Curry, Kristi	Registrar Secretary	Westfield Community School	September 11, 2025
Dearborn, Mia	Paraeducator	Algonquin Lakes Elementary School	September 19, 2025
Galindo, Alexis	Night Custodian	Liberty Elementary School	September 8, 2025
Murillo, Wendy	Paraeducator	Hampshire High School	September 26, 2025

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 23, 2025

Page 4

Name	Position	Location	Effective
Rivera, Norberto	Night Custodian	Dundee-Crown High School	October 21, 2023
Scholes, Patricia	Registrar Secretary	Jacobs High School	September 5, 2025
Williams, Cole	Night Custodian	Hampshire High School	September 22, 2025
Zirk, Lydia	Human Resources Specialist	Central Office	September 25, 2025

DISMISSAL – EDUCATIONAL SUPPORT PERSONNEL

None

RETIREMENT – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following request to retire:

Name	Position	Location	Effective
Letheby, Douglas	Night Custodian	Hampshire High School	October 31, 2025

COACHING/VOLUNTEER – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following support personnel:

Name	Position	Location
Harrier, Jake	Assistant Coach - Wrestling	Jacobs High School
Diehl, Jason	Volunteer - Varsity Wrestling	Hampshire High School

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 23, 2025

Page 5

DISTRICT POSITION TRANSFERS

None

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



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Dr. Frank Williams,
Chief Financial Officer

Presented at the following Board Meetings	Date
Board Operations Committee	9/9/2025
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

SUBJECT: Village of Carpentersville Intergovernmental Agreement (IGA) Update

Background

In April 2022, the Board of Education and the Village of Carpentersville entered into an IGA for the proposed Iron Flats Redevelopment Project within the Old Town Tax Increment Finance (TIF) District. The IGA identified Olive Street as the developer of 130 market-rate apartments. The agreement with Olive Street was terminated on or about May 10, 2024.

Administrative Recommendation

The Administration recommends signing the attached Acknowledgement and Ratification of Intergovernmental Agreement, which simply changes the developer from Olive Street to Horizon Development Group. There are no other modifications to the original IGA.

Fiscal Impact

Once construction starts, the District will have the ability to collect Impact Fees as outlined in the original IGA.

ACKNOWLEDGEMENT AND RATIFICATION OF INTERGOVERNMENTAL AGREEMENT

The Village of Carpentersville ("Village") and Community School District No. 300 ("District") entered "An Intergovernmental Agreement Between the Village of Carpentersville, Kane County, Illinois, and Community Unit School District No. 300 Regarding the Proposed Iron Flats Redevelopment Project Within the Old Town TIF District of the Village of Carpentersville" ("Agreement") on or about April 26, 2022.

The Village subsequently entered a redevelopment agreement for the Iron Flats Project with a developer, Olive Street, which was previously terminated, on or about May 10, 2024, with the project not completed. More recently, the Village intends to enter a redevelopment agreement with another developer, Horizon Development Group, to proceed with the Iron Flats Project, in substantially the same form as the prior development plan, in terms of location, building size, number of units, and anticipated impacts.

For clarity of the prior Agreement between the Village and District, this Acknowledgement and Ratification of Intergovernmental Agreement is intended to expressly manifest the understanding of the parties that the terms of the Agreement are fully applicable to the forthcoming redevelopment agreement between the Village and Horizon Development Group.

This parties do hereby acknowledge and ratify that the terms of the Agreement are fully applicable to the Horizon Development Group's redevelopment agreement with the Village, and that the terms of the Agreement are in full force and effect except to any limited extent necessary to give effect to the terms of this Acknowledgement and Ratification of Intergovernmental Agreement.

In Witness Whereof, the parties have caused this document to be executed by their duly authorized officers on the date below.

Community Unit School District No. 300,
Kane, McHenry, Cook, and Dekalb Counties
Illinois

Village of Carpentersville,
Kane County, a Municipal
Corporation

By: _____
Nancy Zettler, President

By: _____
John Skillman, President

Attest:

Attest:

Its Secretary

Its Clerk

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF CARPENTERSVILLE, KANE COUNTY, ILLINOIS, AND
COMMUNITY UNIT SCHOOL DISTRICT NO. 300
REGARDING THE PROPOSED IRON FLATS REDEVELOPMENT PROJECT
WITHIN THE OLD TOWN TIF DISTRICT OF THE VILLAGE OF
CARPENTERSVILLE**

THIS INTERGOVERNMENTAL AGREEMENT (the "*Agreement*") is entered into as of the 26th day of April 2022, by and between the Village of Carpentersville, Kane County, Illinois (the "*Village*"), a home-rule municipal corporation of the State of Illinois and Community Unit School District No. 300 (the "*District*"), an Illinois school district situated in Kane, McHenry, Cook, and DeKalb Counties, Illinois (collectively, the "*Parties*").

WITNESSETH:

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government and school districts may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, the Village and the District are authorized to enter into an agreement for the joint performance of any powers, privileges, functions or authority which may be exercised by a public agency of the State of Illinois; and

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have identified certain areas within the Village's corporate boundaries where the existence of certain factors, such as obsolescence, deteriorating buildings, and deteriorating site improvements, if not addressed, will seriously impede the primary goals of the Village to promote the health, safety and welfare of its citizens by encouraging private investment in order to enhance the Village's tax base, ameliorate blight and provide job opportunities for its residents; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1, *et seq.*, as from time to time amended (the "*TIF Act*") and the Village's authority and powers as a home rule unit of local government, the Corporate Authorities on January 5, 2016 adopted TIF Approval Ordinances approving the Old Town

Redevelopment Plan, designating the TIF District, and adopting tax increment financing for the "Old Town" TIF District ("*TIF District*"); and

WHEREAS, the District recognizes the long-term benefits and importance of economic development within the Village; and,

WHEREAS, the Village recognizes the long-term financial impact of tax increment financing on the District's ability to provide high-quality education and desires to partially mitigate any financial hardship the District may suffer from the use of tax increment financing; and

WHEREAS, the District desires to work with the Village to assure that the benefits of the TIF Act, as applicable to the TIF District, shall be prudently utilized and limited to instances which demonstrate that "but for" TIF assistance development would not occur; and,

WHEREAS, the Village and District agree that it is in their mutual best interests and the best interests of their citizens and taxpayers to cooperate with each other in regards to the implementation of the Old Town Redevelopment Plan and to apply the revenues available through the TIF Act pursuant to the terms and conditions as set forth in this Agreement.

NOW, THEREFORE, in consideration of the promises and mutual covenants hereafter set forth, the Parties agree as follows:

Section 1. The foregoing preambles are hereby incorporated into this Agreement as if fully restated in this Section 1.

Section 2. The District hereby:

- (a) waives any and all objections relating to the establishment of the TIF District as well as a proposed 130-unit residential housing development referred to as Iron Flats ("*Project*") and/or tax increment financing associated with the Project located at the southwest corner of Main Street and Western Avenue; and
- (b) covenants and agrees not to initiate or participate, whether directly or indirectly, in any challenge to the approval of any redevelopment agreement(s) related to the Project, including any actions taken by the Village in respect thereto as well as the establishment of the TIF District.

Section 3. In the event the Village approves a redevelopment agreement pursuant to the Project, the District shall receive a portion of the incremental real estate taxes, as hereinafter

defined, attributable to the estimated 130 market rate apartments to be constructed as part of the Project, utilizing the per capita tuition charge from the previous year's audit at the rate of twenty-five percent (25%). The District shall submit an annual invoice to the Village utilizing the September enrollment figures on or prior to October 1st of each year. The Village covenants and agrees that the terms of Cost Reimbursement to the District in this Section 3 pertain to the Iron Flats Project, and any potential additional future residential development in the TIF District shall require separate consideration by the Parties.

The parties agree that the sole source of payment to the District under this Section 3 shall be the "incremental real estate taxes", as defined from the levies upon the real property on which the below Project is situated received by the Village and no other fund or revenues of the Village shall be utilized toward the payments due the District pursuant to this Section 3.

For purposes of this Agreement, "incremental real estate taxes" shall mean, the portion of the *ad valorem* real estate taxes arising from levies upon the Project by taxing districts that is attributable to the increase in the current equalized assessed value of the taxable real property in the Project Area over the initial equalized assessed value of the Project, as determined in accordance with Section 5/11-74.4-9 of the TIF Act, which has been paid to the Treasurer of the Village for deposit by the Treasurer into the Old Town Special Tax Allocation Fund established to pay redevelopment project costs and obligations incurred.

Section 4. If, for any reason, the Project does not move forward, this Agreement shall be null and void and the Parties shall have no further obligations to one another. Further, this Agreement and all obligations hereunder, shall terminate upon termination of the TIF District or expiration of the Project Redevelopment Agreement with the Village of Carpentersville, whichever occurs first. Provided, however, that the Village shall make all payments required under Section 3 herein due to the District for the time period prior to termination.

Section 5. All notices required or permitted hereunder shall be in writing and may be given by (a) depositing the same in the United States mail, addressed to the party to be notified, postage prepaid and certified with the return receipt requested, (b) delivering the same in person, or (c) telecopying the same with electronic confirmation of receipt:

If to the District: Community Unit School District 300
 Administrative Building
 2550 Harnish Drive

Algonquin, IL 60102
Attn: Chief Financial Officer, Jennifer Porter

If to the Village: Village of Carpentersville
1200 LW Besinger Drive
Carpentersville, IL 60110
Attn: Village Manager Eric Johnson

With a copy to: Bradford S. Stewart
Zukowski, Rogers, Flood & McArdle
50 Virginia Street
Crystal Lake, IL 60014

Or any such other person, counsel or address as any party hereto shall specify pursuant to this Section from time to time.

Section 6 This Agreement may be executed in counterparts, each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

Section 7. This Agreement represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. Except as stated herein, this Agreement supersedes any other prior written or oral agreements between the parties and may not be further modified except in writing acknowledged by both parties.

Section 8. If any section, subsection, term, or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term, or provision of this Agreement, or the application of same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

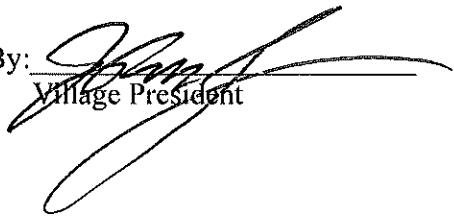
Section 9. In the event of default, the non-defaulting party shall be entitled to recover any and all reasonable attorneys' fees and costs incurred by the non-defaulting party in enforcing the terms of this Agreement against the defaulting party. To the extent permitted by law, a party shall not be considered to be in default under this Agreement until the non-defaulting party provides written notice to such party with thirty (30) days to cure such default. In the event the defaulting party fails to cure within such thirty (30) day period, the non-defaulting party may pursue all of its rights and remedies in law and equity.

Section 10. Village and District each hereby warrant and represent that their respective signatures set forth below have been, and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

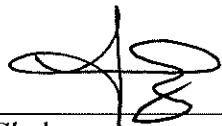
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers on the above date at Carpentersville , Illinois.



Village of Carpentersville, Kane County
Illinois, a municipal corporation

By: 
Village President

Attest:



Village Clerk

Community Unit School District No., 300,
Kane, McHenry, Cook, and
DeKalb Counties, Illinois

By: David Scarpino
D5095A44A608B7BF8D7DF574102A9697 contractworks
Its _____ President

2022-04-27

Attest:

Leslie LaMarca
0984AE8DB39D4D563CC6B0B6E194D488 contractworks.
Its Secretary





DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: 9/9/2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Eberto Mora, Assistant
Superintendent of Human Resources

SUBJECT: Compensation Compliance Reporting

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

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 Acts 096-0434 and 097-0256
Administrator and Teacher Salary Report
As of 9/2/2025

Employee	Position	Salary with Retirement Enhancements	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Annuities	Vacation	Sick & Personal Days/Hours	Total Compensation Package
ABOY, CRISTINA	ELEM KINDERGARTEN DL TEACHER	\$107,649.44	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$116,273.16
ADAMCZYK, LAURA M	VOC ED/300 PLUS	\$69,096.70	\$15,296.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,643.46
ADAME, SHILOH C	HS ENGLISH TEACHER	\$105,536.25	\$25,090.61	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$130,876.86
ADAMS, BAILEY N	ELEM PE TEACHER	\$59,063.73	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,468.61
ADAMS-WHITSON, VICKI H	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$9,150.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,687.41
ADAN VAREA, ASUN A	ELEM THIRD GRADE DL TEACHER	\$82,673.62	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,949.54
ADAP, KYLINARIELLE M	MS ORCHESTRA TEACHER	\$57,906.59	\$369.24	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,525.83
ADDANTE, ALEXIS M	SCHOOL COUNSELOR	\$67,027.47	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$80,432.35
ADKINS, KASEY R	SPEECH PATHOLOGIST	\$95,621.97	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$118,117.33
AESCHLIMAN, MELISSA S.	SPEECH PATHOLOGIST	\$83,241.75	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,865.47
AFONSO CANO, LETICIA	MS ESL TEACHER	\$76,992.30	\$13,162.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,404.50
AGARWAL, MEENU	MS INTERVENTIONIST	\$86,572.52	\$14,381.40	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$101,203.92
AGENEAU, CARIE L	HS FRENCH TEACHER	\$93,712.08	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$102,335.80
AGENEAU, EMMA G	HS SPANISH TEACHER	\$91,874.72	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$100,498.44
AGENLIAN, JULI A	ELEM THIRD GRADE TEACHER	\$95,587.90	\$30,821.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$126,659.78
AGUINAGA, JANICE R	HS MATH TEACHER	\$101,439.55	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$102,646.91
AGUIRRE, DEBORAH C	INTELLECT DISABILITIES TEACHER	\$132,397.48	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$132,673.40
AGUIRRE, HEATHER M	ELEM ESL TEACHER	\$86,604.39	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$108,022.75
AGUIRRE-GONZALEZ, QUETZALLY	MS DUAL LANGUAGE	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
AHLSTEDT, ALEXIS P	AUTISM TEACHER	\$66,515.38	\$20,152.08	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,917.46
AHLSTEDT, CARRIE L	ELEM ASSISTANT PRINCIPAL	\$111,250.54	\$27,653.76	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$140,104.30
AHR, THEODORE A	SCHOOL SOCIAL WORKER	\$122,948.41	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$137,598.77
AHSMANN, JACKIE D	SPEECH PATHOLOGIST	\$81,610.98	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,845.10
AICHINGER, AMY S	HS MATH TEACHER	\$91,085.68	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$91,361.60
ALBRECHT, ZACHARY J	HS MATH TEACHER	\$61,426.37	\$449.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,125.89
ALDAY, BEATRIZ	HS ESL TEACHER	\$103,504.39	\$8,961.84	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,716.23
ALDERSON, SAMANTHA M	EMOTIONAL DISORDER TEACHER	\$62,680.21	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,534.73
ALEXANDER, TIFFANY A	SCHOOL SOCIAL WORKER	\$76,905.49	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,181.41
ALLEN, KEVIN S	HS BUSINESS TEACHER	\$71,128.57	\$19,851.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,230.17
ALMEIDA, SANDRA	ELEM FIRST GRADE DL TEACHER	\$109,841.75	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$123,326.91
ALMODOVAR, JORGE	ASSISTANT SUPERINTENDENT	\$195,482.40	\$38,306.64	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$236,789.04
ALMODOVAR, KIMBERLY A	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$207.36	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$117,005.15
ALONSO, YANIN	ELEM KINDERGARTEN DL TEACHER	\$86,706.59	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$95,410.59
ALT, KRISTIN THERESE	SCHOOL PSYCHOLOGIST	\$84,906.59	\$21.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,177.95
ALTERS JR, DAVID M	HS ALTERNATIVE ED TEACHER	\$117,565.64	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$130,970.52
ALVARADO, EDITH C	ELEM THIRD GRADE DL TEACHER	\$57,906.59	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,610.59
ALVARADO, MARITZA	ELEM FIFTH GRADE DL TEACHER	\$62,680.21	\$19,662.84	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,593.05
ALVAREZ LOZA, CARMEN	ELEM FOURTH GRADE DL TEACHER	\$69,173.62	\$296.28	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,719.90
ALVERNIA-KOPETSKY, LISA	ELEM PE TEACHER	\$65,212.08	\$8,030.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,492.48
AMARO, MANUELA	ELEM INTERVENTIONIST-BI	\$114,238.45	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$136,545.05
AMBROSINI, KATELYNN A	ELEM FIFTH GRADE TEACHER	\$83,338.45	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,673.37
AMELIO, BRIDGET A	DEAF & HARD OF HEARING TEACHER	\$86,014.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,290.20

Community Unit School District 300
Public Acts 096-0434 and 097-0256
Administrator and Teacher Salary Report
As of 9/2/2025

Employee	Position	Salary with Retirement Enhancements	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Annuities	Vacation	Sick & Personal Days/Hours	Total Compensation Package
ANCZYK, DAVID R	CROSS CAT RESOURCE TEACHER	\$63,835.16	\$8,030.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,115.56
ANDERSON, BUFFY J	ELEM THIRD GRADE TEACHER	\$66,414.28	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,837.16
ANDERSON, CALIE N	SCHOOL COUNSELOR	\$83,241.75	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,726.91
ANDERSON, GABRIELLE L	HS MATH TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
ANDERSON, JENNA M	HS ENGLISH TEACHER	\$66,487.91	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,763.83
ANDERSON, JONATHAN R	COORDINATOR	\$122,034.05	\$10,044.96	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$133,879.01
ANDERSON, JULIE M	SCHOOL SOCIAL WORKER	\$78,439.55	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,646.91
ANDERSON, LISA M	HS ESL TEACHER	\$71,885.71	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,281.83
ANDERSON, MICHAEL L	HS BUSINESS TEACHER	\$67,845.05	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,074.65
ANDERSON, PAUL J	CROSS CAT RESOURCE TEACHER	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,848.44
ANDERSON, RYAN J	HS ENGLISH TEACHER	\$88,338.45	\$23,517.96	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$112,106.41
ANDERSON, SHAWN C	HS SCIENCE TEACHER	\$78,886.96	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,372.12
ANDERSON, TAYLOR N	CROSS CAT RESOURCE TEACHER	\$80,008.78	\$23,517.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,776.74
ANGLADA FELICIANO, SUHEILEY	ELEM KINDERGARTEN DL TEACHER	\$74,792.30	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,287.66
ANOMANNI, EMMA J	SPEECH PATHOLOGIST	\$71,050.54	\$542.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,843.42
ANWAR, SAQIBA	HS SCIENCE TEACHER	\$76,905.49	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,744.61
ARAGON, LAUREN J	HS ALTERNATIVE LEARN OP COACH	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,848.44
AREND, DENISE A	SPEECH PATHOLOGIST	\$107,649.44	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$121,584.24
ARGUETA, JACQUELINE G	CROSS CAT RESOURCE TEACHER	\$61,426.37	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,969.33
ARIAS, ABIGAI	HS FACS TEACHER	\$85,914.28	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,457.24
ARMS, DEANNA R	ELEM FIFTH GRADE TEACHER	\$116,564.82	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$147,798.94
ARNESON, KAYDI A	ELEM THIRD GRADE TEACHER	\$92,997.79	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,227.39
ARREDONDO-BRANA, MARUXA A	ELEM KINDERGARTEN DL TEACHER	\$123,699.99	\$21.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$123,971.35
ARTEL, DIANE M	ELEM INSTRUCTIONAL COACH	\$75,482.41	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,758.33
ASHER, LAURA K	ELEM SKILLS FOR SUCCESS	\$96,815.18	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$117,719.58
ATKINSON, SEAN D	MS PE TEACHER	\$60,246.15	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,475.75
ATTIA, HANA A	ELEM THIRD GRADE TEACHER	\$57,906.59	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,761.11
AUKES, MELISSA J	MS BAND TEACHER	\$92,017.57	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$123,352.49
AXON, NICOLE K	CROSS CAT RESOURCE TEACHER	\$67,742.85	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,228.01
AYERS, SEAN A	HS MATH TEACHER	\$67,742.85	\$19,963.32	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,956.17
BACH, LISA A	SPEECH PATHOLOGIST	\$120,804.96	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$134,290.12
BACHMAN, CHERYL A	SCHOOL PSYCHOLOGIST	\$95,772.95	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,177.83
BADER, ETHAN	HS SCIENCE TEACHER	\$56,770.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,313.28
BAHR, ANNIE L	ELEM SECOND GRADE TEACHER	\$88,303.29	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,007.29
BAILEY, ELIZABETH S	MS EXPLORATORY TEACHER	\$81,610.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,886.90
BAILYE, ANDREW S	HS PE TEACHER	\$77,814.28	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$109,149.20
BAILYE, DEANNA L	SCHOOL COUNSELOR	\$78,439.55	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,715.47
BAJOR, SAMANTHA J	SCHOOL COUNSELOR	\$81,579.11	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,855.03
BAKER, ABIGAIL L	MS SCIENCE TEACHER	\$65,110.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,386.90
BAKER, BRENDAN M	HS PE TEACHER	\$69,734.06	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,438.06
BAKER, KELLY N	SCHOOL COUNSELOR	\$69,734.06	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,009.98
BAKER, SAMUEL E	HS PE TEACHER	\$71,050.54	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,593.50

Community Unit School District 300
Public Acts 096-0434 and 097-0256
Administrator and Teacher Salary Report
As of 9/2/2025

Employee	Position	Salary with Retirement Enhancements	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Annuities	Vacation	Sick & Personal Days/Hours	Total Compensation Package
BALCHUNAS, ANTHONY J	ELEM PE TEACHER	\$73,437.36	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,671.48
BALDRIDGE, BRIAHNA N	ELEM FOURTH GRADE TEACHER	\$59,063.73	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,468.61
BALLARD, KEVIN J	MEDIA TEACHER	\$136,365.92	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$150,220.44
BALLERINE, RENEE E	CROSS CAT RESOURCE TEACHER	\$121,229.66	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$142,648.02
BALONGAG, STEPHANIE E	INTELLECT DISABILITIES TEACHER	\$71,885.71	\$19,851.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,987.31
BALSIGER, ERICA A	ELEM THIRD GRADE TEACHER	\$63,835.16	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,111.08
BANNERMAN, MICHELLE B	ELEM SECOND GRADE TEACHER	\$74,879.11	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$75,155.03
BARBER MARTINEZ, JENNIFER A	MS SCIENCE TEACHER	\$67,742.85	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,018.77
BARRADAS MARTINEZ, ANA A	ELEM FIRST GRADE DL TEACHER	\$57,906.59	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,530.31
BARRAZA, JULIAN	CROSS CAT RESOURCE TEACHER	\$63,835.16	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,111.08
BARTELS, JACLYN J	HS MATH TEACHER	\$86,572.52	\$13,812.24	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$100,634.76
BARTELS, SAMANTHA L	HS FACS TEACHER	\$88,441.75	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,860.11
BARTH, JULIE M	SCHOOL SOCIAL WORKER	\$76,875.82	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,151.74
BARTLETT, ERIKA L	CROSS CAT SC TEACHER	\$71,969.22	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,392.10
BARTLETT, SAMUEL JAMES	HS SCIENCE TEACHER	\$66,515.38	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$97,938.26
BASCH, ELIZABETH K	MS DUAL LANGUAGE	\$79,982.41	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,525.37
BASSO, KRISTIN M	ELEM INTERVENTIONIST-ELA	\$78,529.66	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,948.02
BATAD, MICHELLE A	HS ENGLISH TEACHER	\$60,246.15	\$369.24	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$60,865.39
BATES, LAURA A	ELEM FOURTH GRADE TEACHER	\$103,596.94	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$112,220.66
BAUER, JEREMY W	HS PE TEACHER	\$116,524.17	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$137,753.77
BAUMAN, DAWN DEANN	MS SCIENCE TEACHER	\$59,063.73	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,501.89
BAUMANN, ALISHA A	ELEM FOURTH GRADE TEACHER	\$118,853.84	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,129.76
BAYLIAN, LAUREN D	ELEM INTERVENTIONIST-ELA	\$81,610.98	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,314.98
BAYS, JILL A	SCHOOL PSYCHOLOGIST	\$99,485.71	\$376.56	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,112.27
BEATTY, MELISSA	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$28,152.60	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$132,132.81
BEATTY, TRACY	HS PE TEACHER	\$83,508.38	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$83,784.30
BEERE, VANESSA E	MS SCIENCE TEACHER	\$67,027.47	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,334.07
BEGORA, SEAN P	HS SOCIAL STUDIES TEACHER	\$113,431.35	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$144,665.47
BEHE, AMANDA M	CERTIFIED NURSE	\$65,212.08	\$19,851.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,313.68
BELDING, TYLER	CROSS CAT RESOURCE TEACHER	\$83,208.78	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,832.50
BELICK, BENJAMIN R	ELEM THIRD GRADE TEACHER	\$94,859.33	\$8,382.24	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$103,491.57
BELICK, JILL B	ELEM ASSISTANT PRINCIPAL	\$104,837.35	\$9,933.36	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$115,970.71
BELLAK, JOSEPH F	ELEM STEM TEACHER	\$63,835.16	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,253.52
BELLIE, MARISA K	ELEM ORCHESTRA TEACHER	\$80,101.09	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,505.97
BENGE, ANNA M	MS ORCHESTRA TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$78,090.20
BENNETT, MATTHEW R	HS ASSOCIATE PRINCIPAL-OPS	\$132,802.19	\$14,925.36	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$148,927.55
BENNETT, SANDRA M	ELEM FIRST GRADE TEACHER	\$136,365.92	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$167,788.80
BENSKIN, ANNA C	ELEM SECOND GRADE TEACHER	\$66,414.28	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,117.72
BENTSEN, KURT W	HS DRIVER ED TEACHER	\$99,485.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$99,761.63
BENTZ, KATIE E	ELEM THIRD GRADE TEACHER	\$61,451.64	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,407.04
BERCHICCI, LIA	ELEM KINDERGARTEN TEACHER	\$56,770.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,313.28
BERINGER, ROBERT J	HS BUSINESS TEACHER	\$97,498.89	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$97,774.81

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Employee	Position	Salary with Retirement Enhancements	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Annuities	Vacation	Sick & Personal Days/Hours	Total Compensation Package
BERKLAND, SUZANNE H	AUTISM TEACHER	\$57,906.59	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,113.95
BERNAHL, CLAIRE M	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,682.93
BERNAKY, SARAH E	MS ASSOCIATE PRINCIPAL	\$122,725.26	\$28,188.48	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$152,713.74
BERNARDI, RILEY Y	ELEM MUSIC TEACHER	\$60,246.15	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,731.31
BERNDT, CARLY B	SCHOOL SOCIAL WORKER	\$76,905.49	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,135.09
BERNSTEIN, SARAH M	ELEM FOURTH GRADE TEACHER	\$83,241.75	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$111,005.95
BETTS, JONATHAN R	ELEM FIFTH GRADE TEACHER	\$105,536.25	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$136,959.13
BEYER, JEREMY D	HS ORCHESTRA TEACHER	\$73,323.07	\$8,543.28	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$82,116.35
BIALLAS, LISA M	ELEM FIRST GRADE TEACHER	\$141,542.67	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$164,038.03
BIEGELMANN, KRISTINA P	DIR PUPIL PERSONNEL SERVICES	\$158,705.48	\$16,576.97	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$178,282.45
BIESIADA, DANIELLE R	CROSS CAT RESOURCE TEACHER	\$63,908.79	\$8,300.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,459.55
BIGLER, JOHN M	HS ENGLISH TEACHER	\$102,678.01	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$116,859.77
BILL, MAGDALENA A	MS SPANISH TEACHER	\$83,241.75	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,865.47
BILLINGS, JESSICA K	HS ENGLISH TEACHER	\$116,524.17	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$147,947.05
BIRDEN, PATRICK J	SCHOOL SOCIAL WORKER	\$73,891.20	\$12,854.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,995.72
BIRKHEAD, BRADFORD	MS SOCIAL STUDIES TEACHER	\$100,377.33	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$100,653.25
BIRKHEAD, VIDA A	ELEM FIRST GRADE TEACHER	\$122,358.93	\$25,090.61	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$147,699.54
BIUNDO, LAURA M	SCHOOL SOCIAL WORKER	\$80,008.78	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,242.66
BJORVIK, KATE E	MS LANGUAGE ARTS TEACHER	\$75,482.41	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,887.29
BLADES, TERRY R	CROSS CAT RESOURCE TEACHER	\$99,485.71	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$100,693.07
BLAUS, KERRI K	ELEM SECOND GRADE TEACHER	\$135,696.33	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$149,101.21
BLOMQUIST, JOHN M	MS LANGUAGE ARTS TEACHER	\$128,650.54	\$14,919.89	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$143,820.43
BLOMQUIST, NICOLL P	MS SOCIAL STUDIES TEACHER	\$95,587.90	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$108,992.78
BLOOMBERG, BRYAN M	MS PE TEACHER	\$131,071.42	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$152,301.02
BLOOMBERG, MARISA A	ELEM FIRST GRADE TEACHER	\$99,449.44	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,845.56
BLOOMBERG, ROXANNE	HS HEALTH TEACHER	\$88,303.29	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$89,510.65
BLUM, KELLY A	HS ENGLISH TEACHER	\$103,625.27	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$104,832.63
BOAZ, LAUREN M	SCHOOL COUNSELOR	\$81,579.11	\$1,056.84	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,885.95
BOBIK, CHAD A	HS ORCHESTRA TEACHER	\$60,246.15	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,869.87
BOCKA, KARINA M	CROSS CAT RESOURCE TEACHER	\$74,792.30	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$83,416.02
BODY, CLINTON J	SCHOOL PSYCHOLOGIST	\$122,315.84	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$143,734.20
BOEHNING, HEIDI B	MS MATH TEACHER	\$75,396.70	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,672.62
BOEKE, JESSICA R	CROSS CAT RESOURCE TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
BOEKENHAUER, SONJA E	MS SCIENCE TEACHER	\$92,203.22	\$8,382.24	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$100,835.46
BOHLEN, TRACI L	ELEM SECOND GRADE TEACHER	\$77,814.28	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,021.64
BOLANDER, KELSEY L	ELEM SECOND GRADE TEACHER	\$71,885.71	\$27,325.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,461.15
BOLAS, KELLY D	ELEM INTERVENTIONIST-MATH	\$109,801.09	\$23,225.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$133,276.85
BOLDING, LYNDA L	HS SOCIAL STUDIES TEACHER	\$103,504.39	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$116,989.55
BOLIVAR, RENE	HS SPANISH TEACHER	\$60,246.15	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,950.15
BOLZ, ABBY E	ELEM FOURTH GRADE DL TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,562.73
BONA, ALEXIS J	HS ENGLISH TEACHER	\$63,908.79	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,184.71
BONCUORE, STEPHANIE A	NON CERTIFIED NURSE	\$64,821.12	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,525.12

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BONE, MANDY L	ELEM SECOND GRADE TEACHER	\$105,536.25	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$105,812.17
BORECKY, TONI M	ELEM FOURTH GRADE TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
BORHART, JASON A	HS MATH TEACHER	\$114,279.11	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$114,555.03
BORKOWSKI, EVAN G	MS INSTRUCTIONAL COACH	\$105,695.59	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$128,587.79
BOSCARINO, KATIE A	ELEM FOURTH GRADE TEACHER	\$81,703.29	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,542.41
BOUNTHASACK, MARY K	MS INSTRUCTIONAL COACH	\$74,001.09	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,405.97
BOUSHLEY, MELANIE F	HS FACS TEACHER	\$66,487.91	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,973.07
BOWEN, KIMBERLY K	MS LANGUAGE ARTS TEACHER	\$109,135.02	\$15,296.76	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$124,681.78
BOWERS, JUSTIN J	HS SCIENCE TEACHER	\$101,439.55	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$132,673.67
BOYLE, KAREN L	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$38,179.32	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$154,977.11
BRADSHAW, SELENA R	SCHOOL SOCIAL WORKER	\$71,050.54	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,754.54
BRADSTREET, SARAH A	MS MATH TEACHER	\$91,174.72	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$112,593.08
BRAKER, CALVIN J	HS SOCIAL STUDIES TEACHER	\$95,587.90	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$116,817.50
BRANDT, MITCHELL L	HS INDUSTRIAL TECH TEACHER	\$111,868.12	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$134,760.32
BRANNAN, AMY T	HS PE TEACHER	\$105,536.25	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$136,871.17
BRECKAN, JUSTIN M	MS PE TEACHER	\$57,906.59	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,324.95
BREEZE, JENNIFER L	MS PRINCIPAL	\$162,685.70	\$28,260.00	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$192,745.70
BRENIZER, MICHELLE D	ELEM KINDERGARTEN TEACHER	\$77,146.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$77,422.90
BRENNEMAN, KYLA L	MS MATH TEACHER	\$66,414.28	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,819.16
BRICE, COLIN R	HS PE TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$76,562.73
BRINCKS, MELISSA A	HS FACS TEACHER	\$60,246.15	\$13,468.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,965.07
BRITO, JAZMIN	SPEECH PATHOLOGIST	\$80,008.78	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,632.50
BROCKER, NANCY J	ELEM MUSIC TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,090.20
BROCKER, WILL A	HS BAND TEACHER	\$74,792.30	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$106,127.22
BROCKWAY, ANDREA M	ELEM INTERVENTIONIST-ELA	\$79,370.32	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,788.68
BROWN, CAITLIN C	HS SCIENCE TEACHER	\$74,001.09	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,208.45
BROWN, SARA E	MS ALTERNATIVE LEARN OP TCHR	\$88,441.75	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,864.63
BROWN, SEAN A	MS MATH TEACHER	\$111,140.65	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$142,374.77
BRUHN, STEVEN D	MS HEALTH TEACHER	\$121,229.66	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$152,463.78
BRUNS, FABIOLA L	ELEM FOURTH GRADE TEACHER	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$86,848.44
BRUNSTRUM, JEFFREY R	DIVISION HEAD	\$134,737.35	\$38,214.60	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$174,151.95
BRYAN, NICOLE M	ELEMENTARY PRINCIPAL	\$125,142.85	\$14,830.80	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$141,773.65
BRYERTON, JENNIFER R	MS LANGUAGE ARTS TEACHER	\$90,070.32	\$9,150.60	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$99,470.92
BRYSON, SERENA J	SPEECH PATHOLOGIST	\$111,998.89	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$143,421.77
BUCHANAN, MEGGAN M	ELEMENTARY PRINCIPAL	\$132,802.19	\$24,507.72	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$159,109.91
BUCKLEY, SHANNON L	HS ENGLISH TEACHER	\$93,712.08	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$107,646.88
BUENO, VICTORIA E	SCHOOL COUNSELOR	\$75,396.70	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,331.50
BUHROW, MICHELLE U	HS BUSINESS TEACHER	\$118,853.84	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$150,087.96
BUHROW, RENEE L	ELEM SECOND GRADE TEACHER	\$128,392.74	\$21,312.00	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$149,954.74
BUJAK, KATHLEEN T	ELEM THIRD GRADE TEACHER	\$78,529.66	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$99,759.26
BUKSOVA, ALEXANDRA	HS SCIENCE TEACHER	\$75,482.41	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$106,905.29
BUMBALES, KELSEY A	CROSS CAT RESOURCE TEACHER	\$84,906.59	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$96,942.27

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BURGER, TERESA L	ELEM THIRD GRADE DL TEACHER	\$108,961.53	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$122,446.69
BURGESS, JACQUELINE R	SCHOOL SOCIAL WORKER	\$99,449.44	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$112,854.32
BURGH, TROY J	HS BUSINESS TEACHER	\$69,096.70	\$13,842.48	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$83,189.18
BURGWALDT, MICHELLE L	MULTI NEEDS TEACHER	\$111,140.65	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$142,563.53
BURKE, MELISSA A	ELEM KINDERGARTEN TEACHER	\$70,586.81	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$102,009.69
BURKE, SUSAN M	ELEM SECOND GRADE TEACHER	\$150,424.54	\$23,850.36	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$174,524.90
BURKE, TRACY S	ELEM THIRD GRADE TEACHER	\$136,045.38	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$157,463.74
BURKEY, NIKI M	ASSISTANT SUPERINTENDENT	\$187,468.99	\$28,291.92	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$218,760.91
BURKIEWICZ, DANIELA A	HS ENGLISH TEACHER	\$86,706.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$86,982.51
BURSETH, ROBIN H	CERTIFIED NURSE	\$73,437.36	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,713.28
BURTON, ADDISON G	HS FACS TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
BUSCH, JESSICA R	ELEM INTERVENTIONIST-ELA	\$88,303.29	\$13,769.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$102,322.81
BUSTOS, GALILEA J	ELEM THIRD GRADE DL TEACHER	\$56,770.32	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,175.20
BUTCHER, JAMES T	MS VOCAL MUSIC TEACHER	\$57,906.59	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,530.31
BUTERA, JAYNE M	ELEM THIRD GRADE TEACHER	\$114,377.48	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$145,800.36
BUTLER, RITA I	HS SCIENCE TEACHER	\$82,311.90	\$98.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,660.78
CABALLERO SOSA, SARA	MS DUAL LANGUAGE	\$62,583.51	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,859.43
CABLE, KATHERINE L	ELEM FOURTH GRADE TEACHER	\$65,110.98	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,340.58
CABRERA, NILDA E	ELEM FIFTH GRADE DL TEACHER	\$72,642.61	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$95,534.81
CABRERA-COLOMER, MIREIA	HS SPANISH TEACHER	\$90,070.32	\$8,030.40	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$98,350.72
CACERES ARAVENA, MARCO A	MS SPANISH TEACHER	\$74,906.59	\$8,636.64	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,793.23
CACERES ESPADERO, JOSE M	ELEM SECOND GRADE DL TEACHER	\$67,742.85	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,018.77
CAHILL, DAVID L	ELEM MUSIC TEACHER	\$84,231.86	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$105,650.22
CAHILL, MEGAN E	ELEM MUSIC TEACHER	\$69,202.19	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,478.11
CAIN, JENNIFER E	ELEM FIRST GRADE TEACHER	\$96,757.13	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$110,691.93
CALLAHAN, COLLEEN M	HS ASSISTANT PRINCIPAL	\$112,741.75	\$14,809.32	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$128,751.07
CAMACHO, ALEXIS	AUTISM TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
CAMPBELL, ANN M	MS SCIENCE TEACHER	\$125,094.93	\$9,374.36	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$134,719.29
CAMPBELL, ANTHONY D	MS LANGUAGE ARTS TEACHER	\$141,542.67	\$37,193.03	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$178,985.70
CAMPBELL, LISA	MS SCIENCE TEACHER	\$100,821.41	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,097.33
CAMPOS-RIVERA, ALICIA	CROSS CAT RESOURCE TEACHER	\$77,460.40	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$90,945.56
CANE, JORDAN MELISSA	ELEM THIRD GRADE TEACHER	\$66,515.38	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$79,920.26
CANNEK, MARY V	SCHOOL PSYCHOLOGIST	\$97,498.89	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$128,921.77
CANO, JESSICA D	ELEM INTERVENTIONIST-BI	\$79,370.32	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$94,209.44
CAPPAS, JOHN P	MS SOCIAL STUDIES TEACHER	\$95,395.63	\$23,517.96	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$119,163.59
CAPPELLO, COURTNEY L	EMOTIONAL DISORDER TEACHER	\$95,621.97	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$117,040.33
CAPRA, WHITNEY R	SCHOOL SOCIAL WORKER	\$80,008.78	\$15,207.48	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,466.26
CARDENAS JR, RAYMOND S	MS PE TEACHER	\$70,586.81	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$84,071.97
CAREY, KELLY M	NON CERTIFIED NURSE	\$42,984.76	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$43,260.68
CARIOSCIA, KRISTINA L	ELEM INTERVENTIONIST-ELA	\$97,648.34	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$128,794.50
CARLEY, STEPHANIE L	HS ENGLISH TEACHER	\$99,485.71	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$130,719.83
CARLON, DJ J	MS EXPLORATORY TEACHER	\$105,536.25	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$126,954.61

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CARLOS, ELISA L	HS TPI TEACHER	\$76,905.49	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,609.49
CARLSON, CATHERINE L	ELEM SECOND GRADE TEACHER	\$65,713.18	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,989.10
CARLSON, ELLEN J	MS SCIENCE TEACHER	\$66,515.38	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,791.30
CARLSON, JENNIFER S	HS FACS TEACHER	\$76,376.92	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,711.84
CARLSON, ROBB S	HS SCIENCE TEACHER	\$86,604.39	\$15,296.76	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$102,151.15
CARR, CHRISTOPHER A	HS INDUSTRIAL TECH TEACHER	\$105,536.25	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$136,871.17
CARR, VICKY	HS ALTERNATIVE LEARN OP TCHR	\$82,806.39	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,082.31
CARROLL, RINA J	MS MATH TEACHER	\$95,732.96	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$117,151.32
CARROZZA, SANDY M	SCHOOL PSYCHOLOGIST	\$138,410.10	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$161,113.54
CARTER, MELIA J	SCHOOL SOCIAL WORKER	\$84,906.59	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,610.03
CARVELL, CHRISTOPHER M	SUPERVISORY DEAN	\$91,037.35	\$808.68	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$93,046.03
CARVER, TANYA S	ELEM KINDERGARTEN TEACHER	\$65,185.71	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,681.07
CARWILE, CRYSTAL J	ELEM FIRST GRADE TEACHER	\$69,173.62	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,380.98
CASEY, VICKIE	CROSS CAT SC TEACHER	\$84,906.59	\$14,381.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,537.99
CASSIERE, TOINETTE L	EMOTIONAL DISORDER TEACHER	\$80,960.43	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,383.31
CASTELLANOS GOMEZ, ANAYELY	PRE-PRIM SPEC ED TEACHER	\$61,451.64	\$8,300.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,002.40
CASTILLOVEITIA-MALDONADO, TIARA L	CROSS CAT RESOURCE TEACHER-BI	\$87,634.06	\$13,244.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,128.22
CHABI, DEB A	HS SCIENCE TEACHER	\$109,414.57	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$121,450.25
CHACON, KELLY M	INTELLECT DISABILITIES TEACHER	\$66,515.38	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,470.78
CHAIDEZ, CYNTHIA V	SCHOOL SOCIAL WORKER	\$69,656.04	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,931.96
CHALLY, ASHLEY A	MS MATH TEACHER	\$71,128.57	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,613.73
CHARIELLE, ANNA C	ELEM FOURTH GRADE TEACHER	\$60,246.15	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,651.03
CHARLETON, CATHERINE M	ELEM FIRST GRADE TEACHER	\$67,742.85	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,972.45
CHAVARRIA, JACQUELYN D	MS ESL TEACHER	\$65,110.98	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,515.86
CHERRY, CHRISTOPHER C	HS VOCAL MUSIC TEACHER	\$94,859.33	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$108,713.85
CHERRY, KAREN L	HS SOCIAL STUDIES TEACHER	\$85,006.59	\$21,967.32	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$107,223.91
CHIAPPETTA-MURRAY, CHERYL LYNN	MS ART TEACHER	\$97,648.34	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,066.70
CHILCUTT, RONALD W	STUDENT SERVICES SPECIALISTS	\$132,095.59	\$38,209.92	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$172,105.51
CHISM, STACY L	ELEM THIRD GRADE TEACHER	\$109,801.09	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$131,219.45
CHMELIK, TAMMY S	ELEM KINDERGARTEN TEACHER	\$103,465.92	\$23,706.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$127,422.64
CHRISTIAN, JENNIFER C	DIVISION HEAD	\$151,736.25	\$272.52	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$153,208.77
CHRISTIAN, KEVIN J	HS MATH TEACHER	\$109,801.09	\$37,193.03	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$147,244.12
CHRISTY, MARILEE	AUTISM TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
CHRISTY, STEVEN R	CROSS CAT RESOURCE TEACHER	\$65,110.98	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,533.86
CHURCH, JENNIFER N	ELEM KINDERGARTEN TEACHER	\$67,742.85	\$449.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,442.37
CHUY, AMANDA J	ELEM THIRD GRADE DL TEACHER	\$84,231.86	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$105,650.22
CLIMERA, LYNN M	AUTISM TEACHER	\$141,542.67	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$172,965.55
CLARK, RYAN R	HS PE TEACHER	\$56,770.32	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,474.32
CLARY, SABRINA L	PRE-PRIM SPEC ED TEACHER	\$70,478.02	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,753.94
CLESEN, JENNIFER N	DIVISION HEAD	\$112,741.75	\$201.48	\$787.50	\$300.00	\$0.00	\$0.00	4	13	\$114,030.73
CLEYS, STACY M	HS ENGLISH TEACHER	\$88,303.29	\$20,817.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,370.65
CLINTON, GINA M	SCHOOL PSYCHOLOGIST	\$93,747.24	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,232.40

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CNOTA, SYLVIA	VOC ED/300 PLUS	\$95,002.38	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,706.38
COCHREN, KATREENA M	ELEM INSTRUCTIONAL COACH	\$71,128.57	\$19,851.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,230.17
COHN, JENNIFER K	ELEM SECOND GRADE TEACHER	\$65,110.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,386.90
COLEMAN, JENNIFER M	HS ENGLISH TEACHER	\$99,449.44	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$112,934.60
COLLER, JULIE T	ELEM INTERVENTIONIST-ELA	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$90,346.24
COLLETTI, STACY L	PRE-PRIM FACILITATOR	\$83,338.45	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$106,230.65
COLLINS, DANIELLE C	ELEM THIRD GRADE TEACHER	\$81,703.29	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$102,932.89
COLLINS, KERI L	ELEM FIFTH GRADE TEACHER	\$121,229.66	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$135,084.18
COLLINS, MOLLY J	CROSS CAT RESOURCE TEACHER	\$77,814.28	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,210.40
COLUMBARO, CHRISTOPHER A	DIRECTOR	\$171,795.59	\$28,083.00	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$202,878.59
CONNELL, BETSY A	MS SOCIAL STUDIES TEACHER	\$132,550.79	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$146,405.31
CONNORS, GWYN M	SCHOOL COUNSELOR	\$33,207.14	\$21.36	\$0.00	\$125.00	\$0.00	\$0.00	0	7	\$33,353.50
CONRAD, BENJAMIN R	MS TECHNOLOGY TEACHER	\$75,369.22	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,854.38
CONRAD, GARY W	HS PE TEACHER	\$71,997.80	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,273.72
CONTRERAS, SAMANTHA SUE	TITLE FACILITATOR	\$78,529.66	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,948.02
COOK, JULIE J	SCHOOL HEALTH SVCS COORDINATOR	\$106,538.45	\$28,159.68	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$136,498.13
COOK, KELSEY A	MS LANGUAGE ARTS TEACHER	\$66,414.28	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$78,449.96
COOK, LAUREN D	MS INTERVENTIONIST-ELA	\$79,370.32	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,788.68
COOK-BEY, YALITZA A	ELEM THIRD GRADE TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
COONS, NIKKI M	AUTISM TEACHER	\$81,610.98	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$113,033.86
CORBETT, MARY P	ELEM THIRD GRADE TEACHER	\$74,879.11	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$76,275.23
CORNELIUS, TERRI R	CROSS CAT RESOURCE TEACHER	\$66,515.38	\$26,564.45	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$93,329.83
CORRIVEAU, KRISTIN N	DIRECTOR	\$205,585.31	\$15,033.96	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$223,619.27
CORTEZ, ISAAC O	SCHOOL COUNSELOR	\$67,027.47	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,570.43
COURTNEY, DYANNA K	SPEECH PATHOLOGIST	\$91,874.72	\$23,517.96	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$115,642.68
COURTNEY, NOELLE M	ELEM KINDERGARTEN TEACHER	\$66,414.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,690.20
CRAIL, KENDRA M	ELEM FIRST GRADE TEACHER	\$86,604.39	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$117,750.55
CREEGAN, MICHELLE M	ELEM FIFTH GRADE TEACHER	\$105,536.25	\$23,706.72	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$129,492.97
CRENSHAW, JACOB S	HS SOCIAL STUDIES TEACHER	\$72,552.74	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,948.86
CRESPO IBANEZ, VICTORIA	ELEM FOURTH GRADE DL TEACHER	\$65,185.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,461.63
CRIM, BRADLEY	HS MATH TEACHER	\$62,680.21	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$63,887.57
CRONIN, MARGARET	ELEM SECOND GRADE TEACHER	\$60,246.15	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$60,522.07
CROSS, MICHELLE	HS TPI TEACHER	\$60,223.07	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,708.23
CROUS, COLLEEN M	ELEM INTERVENTIONIST-MATH	\$69,791.09	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,067.01
CROUT, TONIA D	ELEM THIRD GRADE TEACHER	\$63,835.16	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,141.76
CROWLEY, KATHERINE C	HS SOCIAL STUDIES TEACHER	\$103,465.92	\$13,743.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$117,458.92
CROWLEY, SHONDA MARIE	SPEECH PATHOLOGIST	\$101,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$122,857.91
CUKIERSKI, JOSEPH M	HS SCIENCE TEACHER	\$70,586.81	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$101,820.93
CUMMINGS, AMANDA L	AUTISM TEACHER	\$56,770.32	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,674.72
CURRY, CARRIE M	MS LANGUAGE ARTS TEACHER	\$116,524.17	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$116,800.09
CWICK, CHRISTINA M	CERTIFIED NURSE	\$70,586.81	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,768.57
DACY, MEGGAN M	ELEMENTARY PRINCIPAL	\$130,198.89	\$36,846.72	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$168,845.61

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DAHLBERG, ALEXIS M	MS AVID TEACHER	\$71,128.57	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,020.77
DAHLBERG, CHRISTINA M	ELEM FIRST GRADE TEACHER	\$93,524.66	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$116,416.86
DAMSCH, TONI M	ELEM FIFTH GRADE TEACHER	\$73,408.78	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$73,684.70
DANCA, KAREN L	ELEM INTERVENTIONIST-MATH	\$70,478.02	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,784.62
DANG, VINH THI NGOC	ELEM FOURTH GRADE TEACHER	\$73,323.07	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$94,741.43
D'ANGELO, MATTHEW S	HS SOCIAL STUDIES TEACHER	\$74,792.30	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,021.90
DANIELSON, NATHAN G	HS ASSOCIATE PRINCIPAL-INSTR	\$158,713.17	\$28,252.32	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$188,165.49
DAUDELIN, JASMINE	ELEM SECOND GRADE TEACHER	\$67,027.47	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,423.59
DAVENPORT, SHAUGN M	HS BUSINESS TEACHER	\$81,579.11	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,812.99
DAVIS, CARINA A	ELEM FIRST GRADE TEACHER	\$60,246.15	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,651.03
DAVIS, JACKIE R	MS BAND TEACHER	\$90,070.32	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$111,299.92
DAVIS, JEFF C	SCHOOL COUNSELOR	\$84,906.59	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$116,052.75
DAVIS, KRISTINA L	CROSS CAT RESOURCE TEACHER	\$90,105.49	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,809.49
DAVIS, MICHAEL C	HS SOCIAL STUDIES TEACHER	\$116,935.78	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$148,169.90
DAVIS, RAVEN G	MS ASSISTANT PRINCIPAL	\$110,841.75	\$28,166.76	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$140,208.51
DE JESUS HILL, DIANA	ELEM FIFTH GRADE DL TEACHER	\$111,998.89	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$133,417.25
DE LA MAR, PATRICK A	SCHOOL COUNSELOR	\$68,365.93	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,851.09
DE LA PAZ, ARTURO	ELEM ESL TEACHER	\$97,648.34	\$37,336.67	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$135,235.01
DE LA PAZ, KARIN	STUDENT SERVICES SPECIALISTS	\$119,642.85	\$215.88	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$121,658.73
DE MOSTEYRIN GORDILLO, CRISTINA	ELEM THIRD GRADE DL TEACHER	\$103,465.92	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$124,884.28
DEAN, STEPHANIE J	ELEM INSTRUCTIONAL COACH	\$86,604.39	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$109,099.75
DEC, MICHELLE O	HS ENGLISH TEACHER	\$81,703.29	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$90,327.01
DEDIC, CURT P	HS SCIENCE TEACHER	\$91,874.72	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$123,297.60
DEFAUW, CASEY C	DIRECTOR OF COMMUNICATION SVCS	\$116,158.00	\$38,202.60	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$157,360.60
DEFAUW, SONDR A	HS ENGLISH TEACHER	\$67,742.85	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,018.77
DEGIULIO, LAURA M	MS LANGUAGE ARTS TEACHER	\$104,393.68	\$8,961.84	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$113,605.52
DEIHS, KELSEY A	ELEM INTERVENTIONIST-ELA	\$93,712.08	\$31,010.64	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$124,972.72
DELARMENTE, RONALD A	HS SOCIAL STUDIES TEACHER	\$73,323.07	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$104,745.95
DELEO, GIANNA M	MS LANGUAGE ARTS TEACHER	\$61,426.37	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$61,702.29
DELGADO, CHRISTINA	ELEM FIRST GRADE TEACHER	\$60,223.07	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$60,498.99
DELGADO, XENIA	COORDINATOR	\$117,296.69	\$27,062.88	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$146,159.57
DELIHANT, ELISE M	ELEM THIRD GRADE TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
DELONG, JENNIFER A	MS SOCIAL STUDIES TEACHER	\$114,409.88	\$14,839.61	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$129,499.49
DELUGA, DARCY A	ELEM SECOND GRADE TEACHER	\$66,515.38	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,407.58
DEMARCO, CHERYL K	SCHOOL SOCIAL WORKER	\$99,134.65	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$112,989.17
DEMARS, BONNIE M	ELEM FIRST GRADE TEACHER	\$86,604.39	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,833.99
DEMETRIOU, BRIDGET R	ELEM ESL TEACHER	\$113,835.56	\$14,942.64	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$129,028.20
DEMUTH, KATHLEEN M	ELEM KINDERGARTEN TEACHER	\$71,969.22	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$103,304.14
DENG, JESSICA C	ELEM FOURTH GRADE TEACHER	\$93,712.08	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$105,667.48
DENNY, JACK W	HS SOCIAL STUDIES TEACHER	\$67,845.05	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$81,779.85
DEPA, MICHAEL P	HS MATH TEACHER	\$67,845.05	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$76,468.77
DETIVEAUX, HANNAH M	HS PE TEACHER	\$61,451.64	\$8,300.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,002.40

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DEVORE, MARY BETH B	ELEM PRE-PRIM TEACHER	\$102,839.63	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$124,069.23
DEXTER, COREY L	ELEM THIRD GRADE TEACHER	\$91,874.72	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,417.68
DIAZ, MERARIS	MEDIA TEACHER	\$88,338.45	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,756.81
DIBEK, HARRIS G	HS MATH TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
DICIANNI, MEGAN K	HS INSTRUCTIONAL COACH	\$72,470.32	\$11,712.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,433.04
DICKERSON, EMILY R	MS LANGUAGE ARTS TEACHER	\$62,654.94	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,589.74
DIDRICKSEN, JEFF J	ELEM SECOND GRADE TEACHER	\$73,437.36	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$101,201.56
DIDZBALIS, MICHELLE H	MS LANGUAGE ARTS TEACHER	\$72,441.75	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,675.87
DIEM, MEGHAN E	HS MATH TEACHER	\$86,604.39	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$100,089.55
DIETZ, DAWN M	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$185.40	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$104,165.61
DIETZ, GRANT W	CROSS CAT RESOURCE TEACHER	\$77,814.28	\$21,006.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,070.40
DIFATTA, ELISA M	ELEM INTERVENTIONIST-BI	\$128,650.54	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$149,880.14
DILLOW, HAYLEY N	ELEM FIRST GRADE TEACHER	\$69,096.70	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,052.10
DIMATTEO, STEPHANIE M	ELEM ASSISTANT PRINCIPAL	\$104,837.35	\$678.36	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$106,715.71
DINUZZO, JILL MELISSA	MS PE TEACHER	\$83,241.75	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$104,146.15
DIRK, ALICIA NOHE	SUPERVISORY DEAN	\$91,037.35	\$162.96	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$92,400.31
DISANTI, KAITLIN A	SCHOOL SOCIAL WORKER	\$76,905.49	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,529.21
DIVITO, AMANDA E	ELEM KINDERGARTEN TEACHER	\$84,906.59	\$14,238.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,394.71
DIXON, MICHELLE L	CROSS CAT RESOURCE TEACHER	\$94,550.83	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$117,443.03
DOBBECK, MAGGIE M	ELEM SECOND GRADE TEACHER	\$63,835.16	\$9,061.32	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,146.48
DOBUSH, MARCY L	ELEM FIRST GRADE TEACHER	\$80,008.78	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$80,446.94
DOHENY, LISA M	SCHOOL PSYCHOLOGIST	\$112,039.55	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$126,221.31
DOKTOR, AMANDA M	CROSS CAT RESOURCE TEACHER	\$76,992.30	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,388.42
DOLL, LAURA A	ELEM FOURTH GRADE TEACHER	\$71,885.71	\$19,662.84	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,798.55
DOMENZ, THOMAS W	HS ART TEACHER	\$118,853.84	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$119,129.76
DOMINGUEZ, LILA	PRE-SCHOOL FOR ALL	\$61,451.64	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,681.24
DONATI, AMANDA	SCHOOL SOCIAL WORKER	\$83,208.78	\$15,296.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,755.54
DONIS, GINA L	HS ENGLISH TEACHER	\$76,376.92	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$89,781.80
DORNBOS, KIMBERLY A	ELEM FIFTH GRADE TEACHER	\$136,045.38	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$149,530.54
DOTSON, HARMONY M	ELEM FOURTH GRADE TEACHER	\$62,654.94	\$13,074.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,979.06
DOUGLAS, SHERRY L	MS EXPLORATORY TEACHER	\$112,999.48	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$121,623.20
DOWDAKIN, GINNY R	ELEM KINDERGARTEN TEACHER	\$61,451.64	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$62,847.76
DOWNS, JACK	ADAPTED PE TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
DRIMBOI, DORIN T	MS SOCIAL STUDIES TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
DRISCOLL, AMY J	ELEM THIRD GRADE TEACHER	\$114,238.45	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$115,634.57
DRISCOLL, JAMIE M	MS ASSISTANT PRINCIPAL	\$110,841.75	\$199.56	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$112,241.31
DROBNY, VLAD R	ELEM FOURTH GRADE TEACHER	\$71,997.80	\$13,468.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,716.72
DROLEN, ALLISON R	ELEM THIRD GRADE TEACHER	\$73,437.36	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,855.72
DRZIK, BRIDGET E	HS MATH TEACHER	\$86,604.39	\$27,325.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$114,179.83
DUAMROH, ANNA B	SCHOOL SOCIAL WORKER	\$76,905.49	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,310.37
DUFFEY, KIMBERLY H	MS MATH TEACHER	\$141,542.67	\$14,972.69	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$156,765.36
DUGGER, JACLYN S	HS SCIENCE TEACHER	\$88,338.45	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,756.81

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DUMAS, TIFFANY N	HS PE TEACHER	\$76,286.81	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,705.17
DURAN REDONDO, JOSE D	ELEM FIFTH GRADE DL TEACHER	\$60,246.15	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$60,522.07
DURAY, MICHELLE J	ELEM FIFTH GRADE TEACHER	\$106,825.27	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$120,230.15
DUTTON, JENNIFER E	HS FRENCH TEACHER	\$90,070.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$103,555.48
DWYER, LISA M	HS MATH TEACHER	\$128,650.54	\$13,287.96	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$142,188.50
DZIEDZIC, DINA M	ELEM INTERVENTIONIST-MATH	\$71,969.22	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,245.14
DZIUBLA, REBECCA M	HS MATH TEACHER	\$65,185.71	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$77,221.39
EASWAR, KALA	ELEM ESL TEACHER	\$59,063.73	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,019.13
EHARDT, JEFFREY M	DIRECTOR OF FINANCE	\$183,212.07	\$38,192.88	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$224,404.95
EHMEN, RYAN E	MS SOCIAL STUDIES TEACHER	\$91,874.72	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,150.64
EHRMANN, JOSEPH N	DIRECTOR	\$168,039.68	\$28,659.48	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$199,699.16
ELLIOTT, PAMELA K	ELEM FIRST GRADE TEACHER	\$86,706.59	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$87,913.95
ELLIS, TISHA L	HS ART TEACHER	\$112,039.55	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$143,462.43
ENFIELD, KRISTEN M	HS ESL TEACHER	\$69,173.62	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$70,380.98
ENGEL, JAIME L	ELEM INTERVENTIONIST-MATH	\$70,557.14	\$13,261.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$84,068.34
ENSIGN, KAYLA R	CROSS CAT RESOURCE TEACHER	\$79,370.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$92,855.48
ERFORT, VANESSA LYNNE	HS ENGLISH TEACHER	\$86,604.39	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,880.31
ERICKSEN, VICTORIA T	MS LANGUAGE ARTS TEACHER	\$84,873.62	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$99,055.38
ERICKSON, KARI E	SCHOOL PSYCHOLOGIST	\$91,874.72	\$30,214.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$122,339.64
ESCALANTE, CRISTELLE JOAN V	NON CERTIFIED NURSE	\$46,055.10	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$54,759.10
ESCARENO, VERONICA	PRE-SCHOOL FOR ALL	\$60,246.15	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,085.27
ESMAEL, MATTHEW J	AUTISM TEACHER	\$56,770.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,313.28
ESPINDOLA, PATRICIA A	ELEM SECOND GRADE DL TEACHER	\$107,649.44	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$121,134.60
ESPOSITO, BRIAN N	HS MATH TEACHER	\$83,208.78	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,484.70
ESPOSITO, MARY P	DIVISION HEAD	\$122,034.05	\$25,212.84	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$148,446.89
ESTEVE LOPEZ, MARIA A	ELEM PRE-PRIM TEACHER-BI	\$91,874.72	\$296.28	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,421.00
ESTRADA, ASHLEY E	EMOTIONAL DISORDER TEACHER	\$60,246.15	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$60,522.07
EVANS, TOR O	SCHOOL COUNSELOR	\$80,008.78	\$30,126.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$110,385.74
EVERETT, KENDRA L	HS ENGLISH TEACHER	\$112,039.55	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$143,462.43
FACTLY, CARA D	ELEM FOURTH GRADE TEACHER	\$95,587.90	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,442.42
FADDEN, KRISTEN D	ELEM INTERVENTIONIST-MATH	\$67,845.05	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$69,241.17
FAIN, CHRISTINA M	DIVISION HEAD	\$132,095.59	\$38,121.60	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$171,417.19
FALK, GEOFFREY R	DIVISION HEAD	\$153,093.11	\$38,244.24	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$192,537.35
FARKASCHEK, CRYSTAL M	ELEM ASSISTANT PRINCIPAL	\$100,763.73	\$15,317.76	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$117,281.49
FARMER, ASHLEY S	ELEM FOURTH GRADE DL TEACHER	\$99,449.44	\$27,325.44	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$127,024.88
FARRELL, AMY M	ELEM INTERVENTIONIST-MATH	\$118,853.84	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$150,087.96
FAUSER, AMANDA A	ELEM THIRD GRADE TEACHER	\$74,792.30	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,068.22
FEATHERLY, HARVEY MICHAEL	HS SOCIAL STUDIES TEACHER	\$103,465.92	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$117,320.44
FED, CHARLES E	HS PE TEACHER	\$79,370.32	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$101,865.68
FELTEN, CRISTY A	HS SCIENCE TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,090.20
FELTMAN, LAURA B	INTELLECT DISABILITIES TEACHER	\$88,338.45	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$109,568.05
FELTMAN, LISA M	ELEM INSTRUCTIONAL COACH	\$141,542.67	\$13,826.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$155,619.55

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FENNER, DARA' S	HS ASSISTANT PRINCIPAL	\$112,741.75	\$19,209.12	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$133,150.87
FERBRACHE, JESSICA R	SCHOOL COUNSELOR	\$78,439.55	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,844.43
FERGUSON, MELISSA A	ELEM SECOND GRADE TEACHER	\$60,246.15	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,651.03
FERNANDEZ SUAREZ, ANA I	MS DUAL LANGUAGE	\$85,914.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,190.20
FERNANDEZ, YVET BETTY	ELEM ESL TEACHER	\$108,861.64	\$14,381.40	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$123,493.04
FERRANTE, KELLY E	ELEM FIRST GRADE TEACHER	\$86,604.39	\$13,653.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$100,508.11
FESSLER, JILLENE N	INTELLECT DISABILITIES TEACHER	\$70,586.81	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,005.17
FESSLER, MELISSA A	HS MATH TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
FEWELL, ALISSA C	ELEM SKILLS FOR SUCCESS	\$99,601.09	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$120,830.69
FIGUEROA, JULIUS L	HS ASSOCIATE PRINCIPAL-INSTR	\$127,646.14	\$14,754.84	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$143,600.98
FILLMORE, ERIN	ELEM SECOND GRADE TEACHER	\$114,279.11	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,555.03
FILLMORE, ROBERT S	CROSS CAT RESOURCE TEACHER	\$116,564.82	\$37,004.27	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$153,819.09
FIORITO, JOSH B	EMOTIONAL DISORDER TEACHER	\$66,487.91	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,763.83
FISCHER, ALEXANDER J	HS MATH TEACHER	\$86,604.39	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$117,939.31
FISCHER, LUKE W	SCHOOL PSYCHOLOGIST	\$86,604.39	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,880.31
FISHER, MOLLY E	HS ENGLISH TEACHER	\$93,747.24	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$116,242.60
FITCHIE, JENNIFER L	ELEM ESL TEACHER	\$105,695.59	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$137,118.47
FITCHIE, JOSEPH	SCHOOL COUNSELOR	\$101,439.55	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,715.47
FITZPATRICK, SHEILA M	NON CERTIFIED NURSE	\$64,821.12	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,713.32
FLASKAMP, MICHELLE L	NON CERTIFIED NURSE	\$44,266.95	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$44,542.87
FLONES, CATHRYN A	MS SCIENCE TEACHER	\$150,032.44	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$181,367.36
FLORES, MARIAH L	CROSS CAT SC TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
FLORES, MARY A	HS AMERICAN SIGN LANGUAGE	\$70,478.02	\$9,150.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,878.62
FLUIXA CLOQUELL, MONICA	MS DUAL LANGUAGE	\$85,914.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,190.20
FLYNN, CYDNEY J	ELEM FIFTH GRADE TEACHER	\$57,906.59	\$14,782.80	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,939.39
FODOR, STEPHEN G	MS COMPUTER LITERACY TEACHER	\$100,664.83	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$100,940.75
FOHRMAN, HOLLY N	HS MATH TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
FOLEY, JENNIFER H	ELEM THIRD GRADE TEACHER	\$60,246.15	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,150.55
FOLTA, AMY M	CROSS CAT RESOURCE TEACHER	\$105,536.25	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$120,375.37
FORADAS, PETER M	SCHOOL SOCIAL WORKER	\$80,008.78	\$23,355.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$103,614.50
FORNERO, ALLISON J	AUTISM TEACHER	\$62,654.94	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,494.06
FORREST, BRENDAN B	MS LANGUAGE ARTS TEACHER	\$56,770.32	\$13,001.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,021.48
FORSYTH, ARLENE E	SCHOOL COUNSELOR	\$105,536.25	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,390.77
FORTUNATO, SCOTT P	HS ENGLISH TEACHER	\$88,338.45	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$109,756.81
FOSS, KRISSY L	ELEM FOURTH GRADE TEACHER	\$107,649.44	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,925.36
FOSTER, TERRY L	HS ORCHESTRA TEACHER	\$82,579.11	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$83,975.23
FOWLER, BRIANNE M	ELEM FIFTH GRADE TEACHER	\$93,747.24	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$125,170.12
FRANCO GALVIN, FRANCISCO J	ELEM FIRST GRADE DL TEACHER	\$71,885.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,161.63
FRANK, KATHERINE J	CERTIFIED NURSE	\$73,437.36	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,860.24
FRANK, ROSEMARY J	SPEECH PATHOLOGIST	\$136,045.38	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$167,380.30
FRANO, KELLY M	CERTIFIED NURSE	\$71,885.71	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,119.59
FRANZONI, ASHLEY E	HS BUSINESS TEACHER	\$62,583.51	\$15,108.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,941.51

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FREDERICK, JAMIE L	INTELLECT DISABILITIES TEACHER	\$63,835.16	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,111.08
FREEMAN, PATRICIA L	SPEECH PATHOLOGIST	\$118,131.53	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$118,407.45
FREKE, JULIA M	ELEM SECOND GRADE TEACHER	\$120,804.96	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$132,760.36
FRELING, LINDSEY J	SCHOOL SOCIAL WORKER	\$62,583.51	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,859.43
FRERICH, ALEXANDRA	ELEM SECOND GRADE TEACHER	\$60,246.15	\$13,812.24	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,308.39
FREY, BRANDON	CROSS CAT RESOURCE TEACHER	\$67,742.85	\$15,296.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,289.61
FREY, LUCY L	CROSS CAT RESOURCE TEACHER	\$62,654.94	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,077.82
FRIEDERS, KELLY L	MS LANGUAGE ARTS TEACHER	\$107,649.44	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$138,795.60
FRIES, KRISTIN A	HS SOCIAL STUDIES TEACHER	\$114,238.45	\$23,414.52	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$137,902.97
FRITZ, HANNA M	PRE-PRIM SPEC ED TEACHER	\$75,482.41	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,900.77
FRYER, JACOB G	HS SOCIAL STUDIES TEACHER	\$76,286.81	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$89,771.97
FRYER, MATTHEW W	ELEM FIFTH GRADE TEACHER	\$67,742.85	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,161.21
FRYSTAK, MARK P	MS LANGUAGE ARTS TEACHER	\$91,174.72	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,878.72
FUERST, JACQUELYN H	SCHOOL SOCIAL WORKER	\$73,918.67	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,194.59
FULLER, KIMBERLY	HS ART TEACHER	\$101,474.72	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$101,750.64
GALLIART, KATHRYN L	ELEM INSTRUCTIONAL COACH	\$91,874.72	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$123,209.64
GALYON, MARY F	ELEM FOURTH GRADE TEACHER	\$101,439.55	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$132,673.67
GAMBARDILLA, MICHELLE	STUDENT SERVICES SPECIALISTS	\$157,511.46	\$27,578.52	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$186,889.98
GAMEZ, CARLOS J	ELEM THIRD GRADE DL TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
GARA, RYAN	MS PE TEACHER	\$56,770.32	\$21.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,041.68
GARAY, ANA V	SCHOOL SOCIAL WORKER	\$71,050.54	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,455.42
GARAY, JOCELYN V	SCHOOL SOCIAL WORKER	\$71,050.54	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,455.42
GARAY, LESLIE T	MS EXPLORATORY TEACHER	\$72,552.74	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,407.26
GARCIA SILVA, ROSALBA	SUPERVISORY DEAN	\$91,037.35	\$34,288.32	\$825.00	\$300.00	\$0.00	\$0.00	4	14	\$126,450.67
GARCIA, ANDREA Y	ELEM FIRST GRADE DL TEACHER	\$63,908.79	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,532.51
GARCIA, MATTHEW	ELEM BAND TEACHER	\$22,708.13	\$21.36	\$0.00	\$250.00	\$0.00	\$0.00	0	7	\$22,979.49
GARD, JULIE E	ELEM INSTRUCTIONAL COACH	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,346.24
GARITY, ROBIN M	ELEM SECOND GRADE TEACHER	\$71,128.57	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,083.97
GASPERS, KELLIE A	HS ENGLISH TEACHER	\$90,070.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$103,555.48
GATES, CHRISTOPHER J	SPEECH PATHOLOGIST	\$126,128.56	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$157,274.72
GAVELEK, GINA M	ELEM KINDERGARTEN TEACHER	\$99,449.44	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$113,384.24
GAVIN, ALEX D	ELEM KINDERGARTEN DL TEACHER	\$105,695.59	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,180.75
GAVINA, ADRIANA	ELEM INTERVENTIONIST-BI	\$105,536.25	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$105,812.17
GAWLIK, MELISSA R	PRE-PRIM FACILITATOR	\$95,587.90	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,863.82
GENDE, SARAH E	CROSS CAT RESOURCE TEACHER	\$86,604.39	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,880.31
GENTILE, WENDY R	ELEM FIFTH GRADE TEACHER	\$105,536.25	\$22,748.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$128,535.01
GENTUSO, DEAN M	HS BUSINESS TEACHER	\$62,583.51	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,475.71
GEORGE, SUSAN A	ELEM FOURTH GRADE TEACHER	\$56,770.32	\$21,692.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,713.08
GEORGIOU, JULIE A	MS SCIENCE TEACHER	\$56,770.32	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,265.68
GERACE, KELLI A	ADAPTED PE TEACHER	\$65,713.18	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,118.06
GERKE, CAITLIN E	MS INSTRUCTIONAL COACH	\$73,323.07	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,557.19
GERMANN, BARBARA C	ELEM FIFTH GRADE TEACHER	\$111,140.65	\$30,894.84	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$142,285.49

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GERTZ, STEVEN L	HS ATHLETIC DIRECTOR	\$179,540.85	\$38,097.48	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$219,438.33
GIACHETTI, THERESA L	MS INTERVENTIONIST	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$86,848.44
GIANGREGO, KRISTIN E	ELEM ESL TEACHER	\$90,070.32	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$111,488.68
GIANNINI, TINA M	ELEM KINDERGARTEN TEACHER	\$71,128.57	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,533.45
GIERMAN, NICHOLAS J	HS SCIENCE TEACHER	\$78,529.66	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$109,952.54
GILBERT, ANN	MS MATH TEACHER	\$113,431.35	\$6,752.11	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$120,433.46
GILBERT, BRIAN L	ELEM PE TEACHER	\$122,358.93	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$153,593.05
GILBERT, ERIN B	SCHOOL COUNSELOR	\$69,656.04	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,931.96
GILLELAND, ALYSSA A	DIRECTOR	\$149,550.54	\$269.88	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$152,820.42
GISCH, KIMBERLY J	SCHOOL COUNSELOR	\$84,906.59	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$98,761.11
GLADE, DANIEL H	MS SOCIAL STUDIES TEACHER	\$63,835.16	\$288.48	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,373.64
GLENN, GARY	HS SOCIAL STUDIES TEACHER	\$112,039.55	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,315.47
GLENN, JANINE M	SUPERVISORY DEAN	\$132,623.06	\$38,210.28	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$172,033.34
GNAGNI, ERIN M	ELEM PE TEACHER	\$86,604.39	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$117,939.31
GNUTEK, ANTHONY E	HS BAND TEACHER	\$116,697.79	\$37,004.27	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$153,952.06
GNUTEK, MELANIE	MS SOCIAL STUDIES TEACHER	\$116,524.17	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$116,800.09
GODFREY, AARON M	MS PE TEACHER	\$108,961.53	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$122,446.69
GOEDEKE, BRENT R	MS SOCIAL STUDIES TEACHER	\$114,238.45	\$28,230.15	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$142,718.60
GOEDEKE, MELISSA	MS MATH TEACHER	\$116,524.17	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$116,800.09
GOETZ, MATTHEW R	ELEM ASSISTANT PRINCIPAL	\$98,787.90	\$27,956.52	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$127,944.42
GOLA, BETHANY L	ELEM ART TEACHER	\$69,734.06	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,009.98
GOLBECK, MICHELLE C	MS LANGUAGE ARTS TEACHER	\$70,478.02	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$93,370.22
GOLDEN, MAKAYLA M	HS ENGLISH TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
GOLDSTEIN, KAREN B	ELEM KINDERGARTEN TEACHER	\$121,274.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$121,550.63
GOLUCH, CRISTA M	ELEM KINDERGARTEN TEACHER	\$73,408.78	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$104,831.66
GOMBERG, MOLLY C	HS SPANISH TEACHER	\$91,874.72	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$100,578.72
GOMEZ MUNOZ, ANA B	ELEM THIRD GRADE DL TEACHER	\$76,404.39	\$632.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,286.55
GOMEZ TOMILLO, AITANA	HS SPANISH TEACHER	\$71,885.71	\$469.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,605.63
GOMEZ, PAOLA	MS MATH TEACHER	\$60,246.15	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,869.87
GOMEZ-CZAJA, MARIA I	SCHOOL SOCIAL WORKER	\$78,412.08	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,688.00
GONZALEZ SOTO, EDITH D	CROSS CAT RESOURCE TEACHER-BI	\$105,415.38	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$120,254.50
GONZALEZ, CARLOS	HS ESL TEACHER	\$71,885.71	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,281.83
GONZALEZ, JENNY M	ELEM ESL TEACHER	\$121,229.66	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$152,564.58
GONZALEZ, SARAH M	ELEM FOURTH GRADE TEACHER	\$66,515.38	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$80,000.54
GONZALEZ, YADHIRA	SCHOOL PSYCHOLOGIST	\$111,998.89	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,437.05
GOOD, LISA L	ELEM INTERVENTIONIST-MATH	\$116,524.17	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$116,962.33
GOODEN, JENNIFER L	DEAF & HARD OF HEARING TEACHER	\$111,140.65	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,348.01
GOODMAN, BRITANY L	HS ENGLISH TEACHER	\$107,649.44	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$107,925.36
GOODMAN, TIFFANY C	HS ENGLISH TEACHER	\$103,504.39	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$134,738.51
GORBY, JOHN W	DIVISION HEAD	\$132,504.38	\$38,210.28	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$171,914.66
GORBY, LORI	MS LANGUAGE ARTS TEACHER	\$81,610.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,886.90
GORDON, REBECCA J	SCHOOL SOCIAL WORKER	\$72,470.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,955.48

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GORE, VANESSA M	ELEM FOURTH GRADE TEACHER	\$71,050.54	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,535.70
GORHAM, SONJA C	ELEM KINDERGARTEN TEACHER	\$118,308.92	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$149,731.80
GORSKI, DEBRA M	SCHOOL SOCIAL WORKER	\$79,982.41	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$102,685.85
GOSLING, JOHN C	HS PE TEACHER	\$82,579.11	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$82,855.03
GOTTARDO, KARISSA A	ELEM FIRST GRADE TEACHER	\$67,742.85	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,147.73
GOUDY, BETH GRACE	DIRECTOR	\$149,550.54	\$14,875.92	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$167,426.46
GOUGH, MADISSEN R	MS PE TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
GRAACK, SAMUEL R	HS MATH TEACHER	\$60,246.15	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,480.27
GRACIOUS, AMANDA L	HS SOCIAL STUDIES TEACHER	\$78,529.66	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,759.26
GRADY, GEORGETTE A	SCHOOL SOCIAL WORKER	\$110,785.13	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$111,061.05
GRAHAM, KATHLEEN S	AUTISM TEACHER	\$95,587.90	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$117,006.26
GRANDZIEL, VICTORIA L	SCHOOL PSYCHOLOGIST	\$105,415.38	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,350.18
GRANZOW, ALLISON J	ELEM INTERVENTIONIST-MATH	\$109,801.09	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$118,505.09
GRAVEL, MELANIE D	ASSISTANT SUPERINTENDENT	\$202,922.49	\$545.88	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$206,468.37
GRAY, KAREN A	ELEM INTERVENTIONIST-ELA	\$118,853.84	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$133,692.96
GREEN, JENNIFER M	CROSS CAT RESOURCE TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$78,090.20
GREEN, MATTHEW B	SCHOOL PSYCHOLOGIST	\$142,461.61	\$23,414.52	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$166,126.13
GREENBERG, ANGELA F	MS SCIENCE TEACHER	\$78,529.66	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,934.54
GRIFFIN, CYNTHIA R	HS MATH TEACHER	\$105,536.25	\$15,296.76	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$121,083.01
GRIFFITH, CATHERINE P	MS INTERVENTIONIST	\$86,572.52	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$100,057.68
GRIFFITHS, AMY M	ELEM FOURTH GRADE TEACHER	\$126,128.56	\$23,225.76	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$149,604.32
GROCHOWSKI, KIRT	MS SOCIAL STUDIES TEACHER	\$108,610.39	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$140,033.27
GROE, VICKI K	CROSS CAT RESOURCE TEACHER	\$73,408.78	\$31,010.64	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$104,669.42
GROFF, MADELEINE M	HS ENGLISH TEACHER	\$84,873.62	\$8,220.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,343.62
GROSSMAYER, MICHELLE L	ELEM FOURTH GRADE TEACHER	\$128,650.54	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$150,068.90
GROVE, NANCY L	AUTISM TEACHER	\$73,437.36	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$88,087.72
GRUDE, ASHLEE A	ELEM FIFTH GRADE TEACHER	\$66,414.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,690.20
GUDEL, PAULINA M	HS ENGLISH TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
GUNSTEEN, ANGELA M	SCHOOL SOCIAL WORKER	\$71,050.54	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,326.46
GURITANU, ELENA	HS FRENCH TEACHER	\$25,033.40	\$21.36	\$0.00	\$250.00	\$0.00	\$0.00	0	7	\$25,304.76
GURKLIS, KATIE M	SPEECH PATHOLOGIST	\$90,070.32	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$98,694.04
GURKLIS, MATTHEW M	CROSS CAT RESOURCE TEACHER	\$70,478.02	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,784.62
GURNEY, ASIA	HS PRINCIPAL	\$202,922.49	\$15,030.96	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$219,753.45
GUTH, SARAH J	NON CERTIFIED NURSE	\$69,806.10	\$34,844.93	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,901.03
GUTIERREZ, JESSICA	PRE-PRIM SPEC ED TEACHER	\$56,770.32	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,175.20
GUZMAN, LINDA M	INTELLECT DISABILITIES TEACHER	\$63,835.16	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,674.28
GYLLBORG, AMY B	SCHOOL PSYCHOLOGIST	\$93,605.49	\$30,821.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$124,677.37
HAAK, SHANE R	HS PE TEACHER	\$59,063.73	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$67,606.69
HAASE, MICHAEL A	MS EXPLORATORY TEACHER	\$91,174.72	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$122,509.64
HAASE, TONYA M	DEAF & HARD OF HEARING TEACHER	\$109,967.02	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$141,301.94
HAASE, VANESSA M	CROSS CAT RESOURCE TEACHER	\$71,885.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,161.63
HAEFFNER, TAMARA MARIE JAYES	MS INTERVENTIONIST-ELA	\$107,649.44	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$138,984.36

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HAEFLING, MORGAN M	HS MATH TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
HAGER, KELLI L	MS LANGUAGE ARTS TEACHER	\$111,998.89	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$143,333.81
HAINES, MELANIE A	CROSS CAT RESOURCE TEACHER	\$86,706.59	\$1,056.84	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,013.43
HALEVY, VICTORIA M	MS SCIENCE TEACHER	\$78,529.66	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,014.82
HALLIGAN, JANE M	CROSS CAT RESOURCE TEACHER	\$153,138.85	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$167,977.97
HALLORAN, BECCA L	ELEM INSTRUCTIONAL COACH	\$90,070.32	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$121,216.48
HAM, JADE S	ELEM SECOND GRADE TEACHER	\$76,286.81	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$107,709.69
HAMANN, LUKAS J	CROSS CAT RESOURCE TEACHER	\$56,770.32	\$98.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,119.20
HAMBLIN, JILL S	ELEM THIRD GRADE TEACHER	\$65,212.08	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,446.20
HAMLIN, SHARON R	ELEM ESL TEACHER	\$76,875.82	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$108,298.70
HAMMOND, ANGELA M	ELEMENTARY PRINCIPAL	\$130,198.89	\$14,841.12	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$146,840.01
HAMMOND, GRACE E	CROSS CAT RESOURCE TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
HAMRICK, TAMMY M	MS SOCIAL STUDIES TEACHER	\$120,096.82	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$141,515.18
HAN, CHRISTINE	SCHOOL COUNSELOR	\$69,656.04	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,199.00
HANETHO, KOLLEEN C	SCHOOL SOCIAL WORKER	\$136,365.92	\$21,312.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$157,927.92
HANKLA, DEVON L	ELEM THIRD GRADE TEACHER	\$77,814.28	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,299.44
HANKS, CAROL L	ELEM FOURTH GRADE TEACHER	\$59,063.73	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,827.93
HANLEY, DANIELLE C	ELEM SECOND GRADE TEACHER	\$79,370.32	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,865.68
HANLEY, MICHAEL	HS SCIENCE TEACHER	\$79,370.32	\$13,162.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,782.52
HANRAHAN, MELISSA M	MS MATH TEACHER	\$76,286.81	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,516.41
HARBUCK, MARCUS T	SCHOOL COUNSELOR	\$88,303.29	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,726.17
HARDESTY, GRACE M	ELEM THIRD GRADE TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
HARDY, PATRICK B	HS PRINCIPAL	\$199,391.19	\$27,792.84	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$228,984.03
HARNER, BETH A	HS ALTERNATIVE LEARN OP COACH	\$124,881.11	\$14,919.89	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$140,051.00
HARO RICHARD, MAGDALENA	ELEM SECOND GRADE DL TEACHER	\$61,451.64	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,290.76
HARRIES, ADRIAN W, JR	DIRECTOR	\$205,299.98	\$27,009.36	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$235,309.34
HARRIS, LISA M	SPEECH PATHOLOGIST	\$121,229.66	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$152,564.58
HARRIS, SUSAN N	ELEM KINDERGARTEN TEACHER	\$114,409.88	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$145,744.80
HART, DANIEL C	ELEM SECOND GRADE TEACHER	\$74,792.30	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$97,495.74
HART, NEVAEH Y	MS LANGUAGE ARTS TEACHER	\$56,770.32	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,175.20
HARTIGAN, STACEY L	ELEM THIRD GRADE TEACHER	\$66,515.38	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$80,000.54
HARTLEY, STACY J	CROSS CAT RESOURCE TEACHER	\$106,825.27	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$138,059.39
HASAPIS, STEPHANIE M	HS MATH TEACHER	\$86,604.39	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$95,308.39
HASTINGS, LEISA A	ELEM FOURTH GRADE TEACHER	\$138,410.10	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$159,828.46
HAUGEN, JANINE M	CROSS CAT RESOURCE TEACHER	\$118,853.84	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$140,083.44
HAUGENS, EDWARD P	HS MATH TEACHER	\$123,653.84	\$37,004.27	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$160,908.11
HAUGENS, MELISSA	HS MATH TEACHER	\$103,465.92	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$103,741.84
HAUGK, AMANDA L	ELEM KINDERGARTEN TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
HAUSER, BRAYDON C	ELEM PE TEACHER	\$56,770.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,313.28
HAWKINS, HEATHER M	ELEM PE TEACHER	\$92,997.79	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$124,420.67
HAWLEY, JULIE A	MS ESL TEACHER	\$69,202.19	\$12,482.28	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$81,934.47
HAWORTH, RUTH A	HS SCIENCE TEACHER	\$63,835.16	\$98.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,184.04

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HAYES, KAREN B	NON CERTIFIED NURSE	\$61,984.65	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,260.57
HAYES, TIMOTHY R	HS SOCIAL STUDIES TEACHER	\$86,572.52	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,476.92
HEICHEL, DANIELLE K	INTELLECT DISABILITIES TEACHER	\$77,814.28	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,219.16
HEIKKINEN, DAMON E	MS ORCHESTRA TEACHER	\$70,557.14	\$14,192.64	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$84,999.78
HEINISCH, JENNIFER M	SPEECH PATHOLOGIST	\$121,229.66	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$152,564.58
HEINZ, ALYSSA J	CROSS CAT SC TEACHER	\$63,934.06	\$23,192.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,376.82
HEISE, BRITTANI A	MS SOCIAL STUDIES TEACHER	\$56,770.32	\$21,125.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,145.48
HEISER, SARA E	ELEM FIRST GRADE TEACHER	\$57,906.59	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,311.47
HELLER, NATALIE J	CROSS CAT RESOURCE TEACHER	\$63,835.16	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,674.28
HELMINSKI, CARA S	CROSS CAT RESOURCE TEACHER	\$136,365.92	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$158,861.28
HEMANI, FARIDA	INTELLECT DISABILITIES TEACHER	\$65,110.98	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,549.14
HENDRIKSEN, REBECCA J	ELEM INTERVENTIONIST-ELA	\$79,462.63	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$88,086.35
HENKEN, ALYSSA L	INTELLECT DISABILITIES TEACHER	\$67,815.38	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,465.74
HENNESSY, KELLY S	FACILITATOR	\$82,579.11	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,975.23
HENNING, KYLE L	HS MATH TEACHER	\$66,487.91	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,191.91
HENNING, MARISA C	ELEM MUSIC TEACHER	\$74,792.30	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$89,631.42
HENNINGSSEN, BETH K	SPEECH PATHOLOGIST	\$107,649.44	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$122,488.56
HERB, JEFFREY M	ASSISTANT SUPERINTENDENT	\$191,621.96	\$28,297.20	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$222,919.16
HERFF, JAMES N	SUPERVISORY DEAN	\$126,969.10	\$38,112.00	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$166,281.10
HERMANN, BROOKE A	ELEM FIFTH GRADE TEACHER	\$103,504.39	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$124,922.75
HERNANDEZ, ANDREA	SCHOOL SOCIAL WORKER	\$78,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,857.91
HERNANDEZ, CARMEN Y	ELEM KINDERGARTEN DL TEACHER	\$85,006.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$85,282.51
HERNANDEZ, GRISELDA G	DISTRICT SCHOOL SOCIAL WORKER	\$103,504.39	\$13,074.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$116,828.51
HERNANDEZ, JENNIFER L	HS INSTRUCTIONAL COACH	\$79,892.30	\$19,662.84	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,805.14
HERNANDEZ, KATIE GRACE	SCHOOL PSYCHOLOGIST	\$69,656.04	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,931.96
HERNANDEZ, PHIL J	HS INDUSTRIAL TECH TEACHER	\$86,014.28	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$117,160.44
HEROLDT, JEREMY J	MS PE TEACHER	\$102,678.01	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$123,907.61
HERRENBRUCK, ANGIE M	ELEM KINDERGARTEN TEACHER	\$70,586.81	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$70,862.73
HERRERA, FRANCESCA	ELEM THIRD GRADE TEACHER	\$132,397.48	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$155,100.92
HERRERA, LAURA A	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$207.36	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$117,005.15
HERRERA, NICK J	MS PRINCIPAL	\$143,745.04	\$38,142.72	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$183,687.76
HERRMANN, DIANNE M	ELEM KINDERGARTEN TEACHER	\$132,705.04	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$133,912.40
HERRNDOBLER, DANIELLE	SCHOOL COUNSELOR	\$79,982.41	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,937.81
HESTER, COLLEEN E	SCHOOL PSYCHOLOGIST	\$81,610.98	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,096.14
HEVESY, NICHOLAS M	ELEM STEM TEACHER	\$70,478.02	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,753.94
HEVRDEJS, RACHEL M	ELEM FIFTH GRADE TEACHER	\$60,246.15	\$13,074.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,570.27
HIBBELER, KELLY A	SPEECH PATHOLOGIST	\$109,841.75	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$110,117.67
HIGGINSON, LEAH N	HS ESL TEACHER	\$56,770.32	\$13,074.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,094.44
HILL, PAMELA A	ELEMENTARY PRINCIPAL	\$143,752.73	\$14,945.28	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$160,498.01
HILTON, KRISTEN A	ELEM ART TEACHER	\$77,814.28	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$105,578.48
HLADILEK, KELLEY E	ELEM FOURTH GRADE TEACHER	\$74,792.30	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$102,556.50
HO, ELLEN	HS ESL TEACHER	\$73,323.07	\$14,311.08	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,884.15

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HOBLIN-LAMORENA, KELLY J	MS BAND TEACHER	\$65,212.08	\$13,324.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,786.52
HOCHSTETTER, CARLI A	SUPERVISORY DEAN	\$91,037.35	\$14,769.72	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$107,007.07
HOFFMAN, ERIKA L	SCHOOL PSYCHOLOGIST	\$86,604.39	\$14,499.84	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,354.23
HOGLE, JOSEPH H	HS SCIENCE TEACHER	\$60,246.15	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,281.83
HOGLUND, ALLISON A	SCHOOL COUNSELOR	\$83,241.75	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,637.87
HOGY, GRETCHEN D	CERTIFIED ADVISOR	\$116,524.17	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$117,920.29
HOLLANDER, LORIE A	CROSS CAT RESOURCE TEACHER	\$102,678.01	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$134,100.89
HOLLISTER, RACHEL M	HS SCIENCE TEACHER	\$67,815.38	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$76,439.10
HOLLISTER, RYAN C	HS SOCIAL STUDIES TEACHER	\$73,408.78	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$82,032.50
HOLLY, JACQUELINE L	ELEM SKILLS FOR SUCCESS	\$63,908.79	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,393.95
HOLM, KRISTI R	ELEM INTERVENTIONIST-MATH	\$116,524.17	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$130,009.33
HOLMER, AARON J	HS MATH TEACHER	\$116,524.17	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$147,947.05
HOLTZ, DEREK S	ELEM PE TEACHER	\$91,874.72	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$123,297.60
HOMOLA, BRENDA E	HS FACS TEACHER	\$84,231.86	\$795.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,276.98
HOMOLA, ROBERT E	CROSS CAT RESOURCE TEACHER	\$74,792.30	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$89,631.42
HOOD, JESSICA L	CERTIFIED ADVISOR	\$91,874.72	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,150.64
HOOPER, DEANN P	ELEM SECOND GRADE TEACHER	\$112,039.55	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$112,477.71
HOORMANN, JILL A	MS LANGUAGE ARTS TEACHER	\$66,487.91	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$75,191.91
HOOSIER, CIERA J	HS SCIENCE TEACHER	\$72,552.74	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,176.46
HOPKINS-MUEHL, CHRISTINE L	HS HEALTH TEACHER	\$116,524.17	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$139,227.61
HOPLEY-DEBOER, HOLLY A	HS SPANISH TEACHER	\$92,997.79	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$124,231.91
HOPP, ERICA M	CROSS CAT RESOURCE TEACHER	\$90,105.49	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$121,528.37
HORAK, CARLY R	ELEM FIFTH GRADE TEACHER	\$61,451.64	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,856.52
HORNBERG, ERICK K	HS SOCIAL STUDIES TEACHER	\$117,565.64	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$118,961.76
HORTON, JOSHUA R	ELEM FIFTH GRADE TEACHER	\$114,105.48	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$145,339.60
HOSTETLER, DEBORAH	MS ORCHESTRA TEACHER	\$70,586.81	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,893.41
HOTH, JENNIFER E	HS FACS TEACHER	\$95,587.90	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$110,427.02
HOUGH, KIMBERLY G	ELEM FIFTH GRADE TEACHER	\$118,853.84	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$140,083.44
HOUGH, SEAN	ELEM PE TEACHER	\$126,128.56	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$126,404.48
HOULIHAN, MEGAN D	ELEM MUSIC TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
HOVING, KATHRYN A	HS ENGLISH TEACHER	\$109,674.72	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$109,950.64
HOWARD, JEANNE L	PRE-PRIM FACILITATOR	\$126,128.56	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$140,967.68
HRYNIEWICZ, KELLY C	ELEM ART TEACHER	\$86,572.52	\$23,617.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$110,439.96
HUBER, KRISTIN	SCHOOL COUNSELOR	\$86,604.39	\$13,261.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,115.59
HUBER, LANCE P	HS BUSINESS TEACHER	\$132,397.48	\$23,558.16	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$156,205.64
HUGHES, BRITTANY C	CROSS CAT RESOURCE TEACHER	\$71,885.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,161.63
HUGHES, KRYSTAL J	CROSS CAT SC TEACHER	\$80,101.09	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$80,539.25
HUMMEL, JOHN R	CHIEF-NON-CERTIFIED	\$181,802.00	\$38,223.96	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$223,025.96
HUMMEL, JOHONNA P	ELEM FIFTH GRADE TEACHER	\$86,604.39	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,000.51
HUNT, ERIC P	CROSS CAT RESOURCE TEACHER	\$81,579.11	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,017.27
HURLEY, AMANDA M	SCHOOL COUNSELOR	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,346.24
HURLEY, GINA M	MS PE TEACHER	\$79,370.32	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,552.08

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HURST, JENNIFER L	HS MATH TEACHER	\$78,439.55	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$87,143.55
INGOLD, MEGAN M	HS MATH TEACHER	\$91,908.78	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$123,142.90
IRWIN, JOY M	ELEM SECOND GRADE TEACHER	\$80,101.09	\$8,799.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$89,150.69
ISRAEL, NANCY	ELEM ASSISTANT PRINCIPAL	\$106,931.86	\$37,975.92	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$146,107.78
IZBICKI, DANIEL P	HS SCIENCE TEACHER	\$86,604.39	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$95,308.39
JACOBS, EMILY S	HS AVID TEACHER	\$97,498.89	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$111,353.41
JACOBS, MACKENZI R	CROSS CAT RESOURCE TEACHER	\$67,815.38	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,220.26
JACOBSEN, JORDON ELIZABETH	HS MATH TEACHER	\$84,873.62	\$8,872.56	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,996.18
JAEGER, ASHLEE M	ELEM INTERVENTIONIST-ELA	\$74,792.30	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,210.66
JAGIELO, JESSICA	SCHOOL COUNSELOR	\$90,070.32	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,565.68
JAIME, SONIA	SCHOOL SOCIAL WORKER	\$80,008.78	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,427.14
JAIN, PURNIMA	HS SCIENCE TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
JAKUBOWSKI, MICHAEL	HS INDUSTRIAL TECH TEACHER	\$120,674.27	\$13,423.44	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$134,347.71
JAMROZEK, LINDSAY M	HS SOCIAL STUDIES TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
JARVIS, BETH A	ELEM INTERVENTIONIST-ELA	\$75,482.41	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,900.77
JAVAN, EMILY D	SCHOOL SOCIAL WORKER	\$78,412.08	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,834.96
JENNINGS, DANIEL J	HS ATHLETIC DIRECTOR	\$118,926.36	\$212.40	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$120,938.76
JENSEN, COURTNEY C	SPEECH PATHOLOGIST	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,848.44
JENSEN, ERIK G	CERTIFIED ADVISOR	\$97,498.89	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$118,917.25
JENSKY, ANA L	ELEM FIFTH GRADE TEACHER	\$70,478.02	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,896.38
JIMENEZ, ELIZETTE M	SPEECH PATHOLOGIST	\$79,982.41	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,467.57
JOBST, CORIE L	ELEM PE TEACHER	\$86,572.52	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$107,802.12
JOHNSEN, MICHELLE A	ELEM THIRD GRADE TEACHER	\$63,835.16	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,111.08
JOHNSON, ERIN K	CROSS CAT RESOURCE TEACHER	\$65,110.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,386.90
JOHNSON, ERIN M	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$23,225.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,762.57
JOHNSON, JACOB R	MS SPANISH TEACHER	\$61,451.64	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,856.52
JOHNSON, JASON A	SCHOOL COUNSELOR	\$114,238.45	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,514.37
JOHNSON, KILEY E	PRE-PRIM SPEC ED TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
JONES MARQUEZ, ANDREW	SUPERVISORY DEAN	\$92,858.23	\$27,620.16	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$121,678.39
JONES, AMY L	MS ORCHESTRA TEACHER	\$106,519.51	\$23,517.96	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$130,287.47
JONES, LIZZY S	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$38,157.12	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$142,137.33
JONES, SAMOANE N	COORDINATOR	\$122,034.05	\$15,688.08	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$139,522.13
JOPLIN, MANDI D	SPEECH PATHOLOGIST	\$90,070.32	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$98,694.04
JORGENSEN, KYLE M	HS BUSINESS TEACHER	\$66,414.28	\$8,381.04	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,045.32
JOSLYN, MATTHEW W	MS PE TEACHER	\$90,070.32	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$111,488.68
JOUSTRA, ASHLEY E	HS ART TEACHER	\$86,604.39	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$86,880.31
JURGENSEN, DANIEL M	MS SCIENCE TEACHER	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,848.44
JURS, REBECCA M	ELEMENTARY PRINCIPAL	\$158,713.17	\$38,068.44	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$198,581.61
JUTKUS, DAVID M, JR	ELEM PE TEACHER	\$65,713.18	\$13,442.64	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,405.82
KAHLEY, JENNIFER L	HS SOCIAL STUDIES TEACHER	\$76,335.54	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$77,569.42
KAKAREKA, SARAH B	ELEM KINDERGARTEN TEACHER	\$85,006.59	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$99,188.35
KALAMATAS, KATRINA L	ELEM INTERVENTIONIST-ELA	\$86,706.59	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,111.47

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KALE, ALLISON E	HS ENGLISH TEACHER	\$78,529.66	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,711.42
KAMINSKI, ALISON C	DIRECTOR	\$130,198.89	\$644.64	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$133,843.53
KAMMINGA, SHELLIE L	MS MATH TEACHER	\$86,572.52	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$117,907.44
KAMP, TAYLAR E	ELEM PRE-PRIM TEACHER	\$61,451.64	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,407.04
KAMPHAUSEN, DAWN L	CROSS CAT RESOURCE TEACHER	\$116,389.00	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$116,664.92
KANN, KATHLEEN M	ELEM SECOND GRADE TEACHER	\$121,229.66	\$15,427.73	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$136,907.39
KAPITAN, SARAH E	HS SPANISH TEACHER	\$105,536.25	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$136,871.17
KAPUSTA, MARY ELIZABETH P	CROSS CAT RESOURCE TEACHER	\$71,128.57	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,020.77
KAROUMI, AERENIA M	ELEM KINDERGARTEN TEACHER	\$116,564.82	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$139,457.02
KASPER, CHRISTINA T	CROSS CAT RESOURCE TEACHER	\$65,110.98	\$20,210.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,571.38
KASPER, MICHAEL J	MS BAND TEACHER	\$97,498.89	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$106,202.89
KASPROWICZ, ADAM A	HS INDUSTRIAL TECH TEACHER	\$74,001.09	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,419.45
KATZBECK, JASON K	ELEM ESL TEACHER	\$103,504.39	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$112,047.35
KAZAKA, SAMANTHA M	CROSS CAT RESOURCE TEACHER	\$83,241.75	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,660.11
KAZLAUSKAS, SYDNEY K	SPEECH PATHOLOGIST	\$72,470.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,013.28
KEAFER, KATHERINE A	ELEMENTARY PRINCIPAL	\$135,459.33	\$28,211.28	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$165,470.61
KEATING, KARINA L	ELEM MUSIC TEACHER	\$57,906.59	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,311.47
KEATY, ROBERT J	HS MATH TEACHER	\$114,279.11	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$145,701.99
KEELEY, KARLA D	HS SCIENCE TEACHER	\$67,815.38	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,211.50
KEEN, BETH A	DEAF & HARD OF HEARING TEACHER	\$73,437.36	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,201.56
KELLY, MICHELLE D	MS EXPLORATORY TEACHER	\$77,814.28	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,996.04
KENNEY, JAMEE M	SUPERVISORY DEAN	\$98,541.75	\$14,864.40	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$114,606.15
KEPLER, MADDY R	MS INTERVENTIONIST-ELA	\$65,110.98	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,066.38
KERLEY, AMY M	ELEM FIFTH GRADE TEACHER	\$127,255.90	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$127,531.82
KIEFFER, KRISTIN M	ELEM FIRST GRADE TEACHER	\$94,859.33	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$106,814.73
KILCHENMAN, MICHAEL D	MS MATH TEACHER	\$61,451.64	\$11,712.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,414.36
KIM, JUDY	MS ESL TEACHER	\$71,128.57	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,892.77
KIND, EMILY M	SPEECH PATHOLOGIST	\$88,303.29	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$101,788.45
KING, SAMANTHA K	SCHOOL COUNSELOR	\$91,908.78	\$12,293.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$104,452.30
KINIKIN, JULIE A	MS MATH TEACHER	\$109,967.02	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$110,242.94
KINSELLA, MICHAEL E	SUPERVISORY DEAN	\$91,037.35	\$38,135.16	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$130,372.51
KINSTNER, DELANEY M	SPEECH PATHOLOGIST	\$81,610.98	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,845.10
KIRCH, BESS C	EMOTIONAL DISORDER TEACHER	\$128,650.54	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$130,046.66
KIRMSE, VALENE M	CROSS CAT RESOURCE TEACHER	\$71,997.80	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$80,621.52
KISIEL, ANNA B	ELEM ESL TEACHER	\$107,649.44	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$130,144.80
KISSAMIS, JEFF E	ELEM FIFTH GRADE TEACHER	\$114,279.11	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$135,697.47
KISSNER, COLLEEN R	MS SCIENCE TEACHER	\$81,579.11	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,017.27
KLEIN, MELISSA MARIE	ELEM SECOND GRADE TEACHER	\$66,515.38	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,791.30
KLEIN, TRACY L	CERTIFIED NURSE	\$73,437.36	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,713.28
KLEINER, ANNE M	HS SOCIAL STUDIES TEACHER	\$74,001.09	\$13,261.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,512.29
KLEINER, LINDA L	MS LANGUAGE ARTS TEACHER	\$93,712.08	\$23,517.96	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$117,480.04
KLEINSCHMIDT, MEGAN L	ELEM FOURTH GRADE DL TEACHER	\$66,487.91	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$75,111.63

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KLEM, NICHOLE K	CROSS CAT RESOURCE TEACHER	\$77,814.28	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$89,769.68
KLEPARSKI, EMILY C	ELEM FOURTH GRADE TEACHER	\$69,096.70	\$21,967.32	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,314.02
KLEPARSKI, PATRICK A	ELEM PE TEACHER	\$81,703.29	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$95,108.17
KLINN, KATELYN E	INTELLECT DISABILITIES TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
KLINN, NORMA	STUDENT SERVICES SPECIALISTS	\$126,964.82	\$431.64	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$129,196.46
KLOTTER, MEGAN E	ELEM SKILLS FOR SUCCESS	\$95,732.96	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$126,879.12
KMIECIAK, JANET E	ELEM INTERVENTIONIST-MATH	\$144,867.37	\$31,316.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$176,433.89
KNAUER, REBECCA L	CROSS CAT RESOURCE TEACHER	\$70,478.02	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,753.94
KNIZEK, STACY L	CROSS CAT RESOURCE TEACHER	\$90,212.08	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$121,358.24
KNUTT, KYLE J	MS PE TEACHER	\$63,835.16	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,981.32
KOCZWARA, NATALIE A	ELEM FOURTH GRADE TEACHER	\$61,426.37	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$61,702.29
KOLAKOWSKI, ALEXIS	ELEM FOURTH GRADE TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
KOLAKOWSKI, BARBARA MARY	VISION IMPAIRED TEACHER	\$84,906.59	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$107,610.03
KOLLATH CHILSON, JOCELYN M	PRE-SCHOOL FOR ALL	\$59,063.73	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,548.89
KONAJESKI, NANNETTE L	HS SPANISH TEACHER	\$103,465.92	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$131,230.12
KOPETSKY, TRACI L	MS PE TEACHER	\$141,542.67	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$156,193.03
KOPPA, JAMIE L	ELEM STEM TEACHER	\$63,934.06	\$30,052.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,236.74
KOS, ALISON E	DIR OF CURRICULUM & PROF DEV	\$155,592.29	\$483.36	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$159,075.65
KOSCINSKI, LESLIE A	ELEM SKILLS FOR SUCCESS	\$86,604.39	\$8,381.04	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,235.43
KOSI, LISA	SPEECH PATHOLOGIST	\$103,465.92	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$134,612.08
KOTECKI, BRITT K	SCHOOL SOCIAL WORKER	\$101,474.72	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$132,620.88
KOTERWSKI, JOSEPH G	MS SCIENCE TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
KOURI, DOUGLAS W	ELEMENTARY PRINCIPAL	\$135,459.33	\$28,022.52	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$165,281.85
KOVAR, ROBYN M	MS SOCIAL STUDIES TEACHER	\$90,070.32	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$121,304.44
KOVELL, ERIN M	ELEM INSTRUCTIONAL COACH	\$95,621.97	\$21,006.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$116,878.09
KOWNACKI, SAMANTHA Y	ELEM THIRD GRADE TEACHER	\$62,583.51	\$13,985.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,819.39
KOZIN, BRETT A	SCHOOL COUNSELOR	\$73,891.20	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,296.08
KOZIOL, RENATA M	MS LANGUAGE ARTS TEACHER	\$66,487.91	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,973.07
KRAUSKA, PRESTON	HS ORCHESTRA TEACHER	\$77,814.28	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,043.88
KREPEL, JULIE D	CROSS CAT RESOURCE TEACHER	\$101,439.55	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,844.43
KRIEDEL, KIMBERLY E	MS EXPLORATORY TEACHER	\$88,338.45	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,572.57
KRIEDEL, LESLEE A	CROSS CAT RESOURCE TEACHER	\$92,997.79	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,416.15
KRITCH, JESSICA	ELEM SECOND GRADE TEACHER	\$57,906.59	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,449.55
KROHN, KELLY M	INTELLECT DISABILITIES TEACHER	\$70,586.81	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$83,991.69
KROLIKOWSKI, MARTA K	HS ENGLISH TEACHER	\$91,874.72	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,150.64
KRONBERG, KRISTIN	HS ENGLISH TEACHER	\$76,286.81	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,782.17
KROTSEY, PAUL A	HS ART TEACHER	\$95,587.90	\$20,817.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$116,655.26
KRUEGER JR., MICHAEL A	MS PE TEACHER	\$83,241.75	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,660.11
KRUIT, MERIAH E	SCHOOL SOCIAL WORKER	\$76,905.49	\$8,381.04	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,536.53
KUKULSKI, KYLE T	CROSS CAT RESOURCE TEACHER	\$80,101.09	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$88,724.81
KUKULSKI, SAMANTHA R	ELEM ESL TEACHER	\$90,070.32	\$8,300.76	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$98,621.08
KULBEDA, BRITTANY L	ELEM KINDERGARTEN TEACHER	\$77,814.28	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$86,518.28

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KUMM, PATTY M	ELEM SECOND GRADE TEACHER	\$122,315.84	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$123,711.96
KUNDE, JENNIFER L	MS LANGUAGE ARTS TEACHER	\$86,604.39	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$108,022.75
KUPFER, KAITLYN A	HS ENGLISH TEACHER	\$76,992.30	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,268.22
KUSSIN, HALEY R	MS INTERVENTIONIST-ELA	\$83,241.75	\$15,296.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,788.51
KUZYNOWSKI, COURTNEY M	ELEM KINDERGARTEN TEACHER	\$67,845.05	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$89,263.41
KWARTA, GLENN R	MS LANGUAGE ARTS TEACHER	\$86,572.52	\$14,238.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$101,060.64
KYLLOE, JUSTINE M	VISION IMPAIRED TEACHER	\$84,873.62	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,523.98
KYRIAZIS, SOPHIA C	ELEM KINDERGARTEN TEACHER	\$69,202.19	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$100,436.31
LA BRIE III, LEO R	MS PRINCIPAL	\$155,592.29	\$28,247.16	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$185,639.45
LA GRIPPE, SUSAN M	MS SCIENCE TEACHER	\$141,542.67	\$16,923.97	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$158,716.64
LA RUE, DEBRA J	ELEM INTERVENTIONIST-ELA	\$128,650.54	\$14,839.61	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$143,740.15
LA RUE, LAURA K	HS ART TEACHER	\$104,889.54	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$105,165.46
LABNO, BERNADETTA	SCHOOL SOCIAL WORKER	\$80,008.78	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,913.18
LABONAR, MICHELLE M	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$38,091.12	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$154,888.91
LACEY, EMILY A	HS TUTOR	\$66,487.91	\$11,874.96	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$78,612.87
LAMOSO, JUSTINE N	MS ASSISTANT PRINCIPAL	\$110,841.75	\$9,943.92	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$121,985.67
LANDVICK, PAMELA M	EMOTIONAL DISORDER TEACHER	\$67,742.85	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,161.21
LANG, BENJAMIN	HS SOCIAL STUDIES TEACHER	\$59,063.73	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,468.61
LANG, TONYA G	CROSS CAT RESOURCE TEACHER	\$82,579.11	\$8,961.84	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,790.95
LANGE, MARIE G	SPEECH PATHOLOGIST	\$75,396.70	\$13,081.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,728.62
LANGLAND, PAMELA K	PRE-PRIM SPEC ED TEACHER	\$88,338.45	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,962.17
LANGTON, MATT R	DIRECTOR	\$152,542.84	\$28,295.76	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$183,838.60
LANOTTE, JEANNETTE L	CERTIFIED NURSE	\$79,370.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,646.24
LARSEN, KARYN N	PRE-SCHOOL FOR ALL	\$65,110.98	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,515.86
LARSON, AMANDA L	ELEM MUSIC TEACHER	\$80,101.09	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$101,519.45
LARSON, DESI L	ELEM INSTRUCTIONAL COACH	\$95,478.01	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$116,896.37
LARSON, JULIE M	ELEM STEM TEACHER	\$61,451.64	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,874.52
LASCHOB, OLIVIA E	HS SCIENCE TEACHER	\$66,414.28	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,253.40
LATENDRESSE, PATRICK D	HS ALTERNATIVE LEARN OP TCHR	\$63,934.06	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,338.94
LATIMER, JUDITH M	ELEM THIRD GRADE TEACHER	\$73,437.36	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$96,329.56
LATOWICZ, COURTNEY M	ELEM THIRD GRADE TEACHER	\$62,680.21	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$76,085.09
LAWLER, AMANDA J	INTELLECT DISABILITIES TEACHER	\$80,008.78	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$111,431.66
LAWRENCE, MEGAN A	MS SOCIAL STUDIES TEACHER	\$65,212.08	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,916.08
LAWSON, CHRISTINA	MS MATH TEACHER	\$57,906.59	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,391.75
LAWTON, KATHRYN L	ELEM FOURTH GRADE TEACHER	\$75,396.70	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,630.58
LAZARE, JEANETTE M	ELEM KINDERGARTEN TEACHER	\$83,338.45	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,756.81
LAZO, JEANETTE	CERTIFIED NURSE	\$67,845.05	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,249.93
LEARY, JEFREY S	HS SPANISH TEACHER	\$83,208.78	\$20,152.08	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$103,610.86
LEDBETTER, EMILY R	ELEM SECOND GRADE TEACHER	\$66,515.38	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,139.10
LEDEAUX, LAUREN M	STUDENT SERVICES SPECIALISTS	\$119,642.85	\$28,183.44	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$149,626.29
LEDEAUX, SAMUEL	DIRECTOR	\$155,592.29	\$280.56	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$158,872.85
LEE, EPHRAIM, JR	HS MATH TEACHER	\$62,583.51	\$13,081.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,915.43

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LEGGE, MICHELLE R	MS MATH TEACHER	\$92,997.79	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,701.79
LEIB, ERIN L	SPEECH PATHOLOGIST	\$105,574.72	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,756.48
LEIBENGOOD, JULIE A	ELEM FOURTH GRADE TEACHER	\$136,045.38	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$144,669.10
LEIFELD, SHANE M	HS SOCIAL STUDIES TEACHER	\$111,140.65	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$142,374.77
LEIST, JESSICA T	MS SCIENCE TEACHER	\$73,323.07	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,657.99
LEITON, MIRIAM	ELEM INSTRUCTIONAL COACH	\$84,231.86	\$14,782.80	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$99,264.66
LELAND, EMMA R	HS ORCHESTRA TEACHER	\$69,202.19	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$81,157.59
LEMLEY, KALYNN M	ELEM SECOND GRADE TEACHER	\$105,536.25	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$136,959.13
LENARTOWSKI, LINDSEY A	PRE-PRIM SPEC ED TEACHER	\$63,908.79	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,864.19
LENTZ, JASON D	MS PRINCIPAL	\$175,224.16	\$19,584.48	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$196,608.64
LEON, KAITLIN M	CROSS CAT RESOURCE TEACHER	\$65,110.98	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,515.86
LEONARD, SHANNON E	ELEM FOURTH GRADE TEACHER	\$102,678.01	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$134,100.89
LEONTEOS, AMANDA L	HS SCIENCE TEACHER	\$88,303.29	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,537.17
LEPKOWSKI, ALEXANDER J	HS MATH TEACHER	\$93,747.24	\$21,006.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$115,003.36
LERETTE-KAUFFMAN, HEIDI A	VISION IMPAIRED TEACHER	\$76,905.49	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,323.85
LESCH, DEBORAH A	CROSS CAT RESOURCE TEACHER	\$114,238.45	\$13,743.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$128,231.45
LESCHMAN, SHALON K	ELEM ASSISTANT PRINCIPAL	\$123,928.56	\$28,190.40	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$153,918.96
LESKO, SHANNON A	MS ESL TEACHER	\$103,465.92	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$134,800.84
LEUZZI, TRICIA A	NON CERTIFIED NURSE	\$52,907.40	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,392.56
LEVESQUE, FIONA J	MS LANGUAGE ARTS TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
LEVY, LISA A	ELEM ESL TEACHER	\$115,989.15	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$138,692.59
LEWANDOWSKI, NOLAN D	VOC ED/300 PLUS	\$63,934.06	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,638.06
LEWANDOWSKI, TARAH N	CROSS CAT RESOURCE TEACHER	\$71,885.71	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,724.83
LEWARCHICK, KRISTEN A	ELEM ESL TEACHER	\$114,238.45	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$135,656.81
LEWIS, JESSICA M	SCHOOL SOCIAL WORKER	\$72,470.32	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,893.20
LEYDEN, HOLLY M	ELEM BAND TEACHER	\$67,845.05	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$79,880.73
LIA JR, RALPH	HS INDUSTRIAL TECH TEACHER	\$73,437.36	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,833.48
LICHTENBERG, CHRISTINA L	MS LANGUAGE ARTS TEACHER	\$97,536.25	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,932.37
LICHTENHELD, ALLISON E	MEDIA TEACHER	\$97,498.89	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$110,984.05
LIEBENTRITT, JENNIFER P	ELEM KINDERGARTEN TEACHER	\$78,529.66	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$87,153.38
LIGHT, KRISTIN E	ELEM FOURTH GRADE TEACHER	\$107,649.44	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$138,795.60
LIMBERIS, SARAH E	ELEM FIRST GRADE TEACHER	\$57,906.59	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,530.31
LINDAHL, DANIEL A	DIVISION HEAD	\$137,431.86	\$28,214.52	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$166,846.38
LINDEN, NICHOLAS M	HS INDUSTRIAL TECH TEACHER	\$111,140.65	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$132,559.01
LINDLEY, ANDREW J	DIVISION HEAD	\$126,964.82	\$28,195.92	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$156,360.74
LIPPERER, JESSICA L	VISION IMPAIRED TEACHER	\$88,303.29	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,726.17
LISS, ASHLEY E	ELEM INSTRUCTIONAL COACH	\$84,906.59	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,401.95
LITCHFIELD, STEPHANIE A	CROSS CAT RESOURCE TEACHER	\$67,742.85	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,228.01
LITTLEHALE, KAROLYN B	ELEMENTARY PRINCIPAL	\$135,459.33	\$14,849.52	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$152,108.85
LOBDELL, KYLE E	SUPERVISORY DEAN	\$96,609.88	\$28,141.20	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$125,951.08
LOCOCO, LAUREN A	HS ENGLISH TEACHER	\$63,908.79	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,612.79
LOEHRKE, CONNOR J	HS SPANISH TEACHER	\$65,212.08	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,616.96

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LOFTUS, KYLE T	ELEM PE TEACHER	\$71,885.71	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$83,921.39
LOFTUS, TAYLOR M	ELEM FIRST GRADE TEACHER	\$83,241.75	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$96,726.91
LOGA, TINA P	SCHOOL SOCIAL WORKER	\$99,449.44	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$113,384.24
LOMBARDO, STACY M	HS SOCIAL STUDIES TEACHER	\$59,042.85	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,447.73
LONG, ERIN M	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,562.73
LONG, PAIGE M	PRE-SCHOOL FOR ALL	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
LONGO, LUKE A	EMOTIONAL DISORDER TEACHER	\$86,604.39	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$117,838.51
LOPEZ CANOVAS, ANA M	ELEM FIRST GRADE DL TEACHER	\$69,096.70	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,372.62
LOPEZ GARCIA, ALEJANDRO	ELEM FOURTH GRADE DL TEACHER	\$83,208.78	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,484.70
LOPEZ MONREAL, IRANZU	ELEM PRE-PRIM TEACHER-BI	\$69,173.62	\$8,799.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,223.22
LOPEZ RAMIREZ, RAQUEL	ELEM FOURTH GRADE DL TEACHER	\$76,905.49	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,181.41
LOPEZ, ABBY R	ELEM FIFTH GRADE TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
LOPEZ, JAMES J	HS PE TEACHER	\$88,303.29	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,532.89
LOPEZ, MONICA I	HS MATH TEACHER	\$61,451.64	\$376.56	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,078.20
LOPEZ, REBECCA L	SUPERVISORY DEAN	\$92,858.23	\$28,134.60	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$122,192.83
LOPEZ, YOLANDA P	ELEM ESL TEACHER	\$100,664.83	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$131,898.95
LORINCZI, QUINTEN	HS ENGLISH TEACHER	\$63,934.06	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,163.66
LOTZER, JACLYN K	HS SCIENCE TEACHER	\$81,703.29	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$95,188.45
LOUIS, SHARON	HS FACS TEACHER	\$101,439.55	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$101,715.47
LOVAGLIA, KATE K	ELEM FIRST GRADE TEACHER	\$90,070.32	\$23,706.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,027.04
LOWERY, JENNIFER A	AUTISM TEACHER	\$63,835.16	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,111.08
LUCARELLI, JESSICA L	ELEM FIRST GRADE TEACHER	\$71,885.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,161.63
LUCAS, MCKINLEY S	HS SCIENCE TEACHER	\$57,906.59	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,391.75
LUDVIGSEN, MORGAN A	HS MATH TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
LUDWIG, SANDRA	ELEM ESL TEACHER	\$91,085.68	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,709.40
LUGO, DARIUS J	ELEM FIFTH GRADE DL TEACHER	\$66,414.28	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,318.68
LUNA, ELIZA	ELEM THIRD GRADE DL TEACHER	\$66,487.91	\$8,030.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,768.31
LUNA, ESTELA B	ELEM SECOND GRADE DL TEACHER	\$59,063.73	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,548.89
LUND, MARY M	ELEM KINDERGARTEN TEACHER	\$67,742.85	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,018.77
LUNDE, BJANA W	MS ART TEACHER	\$84,231.86	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,507.78
LUNG, JORDAN R	HS MATH TEACHER	\$59,063.73	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,548.89
LUPO, JENNIFER L	ELEM ART TEACHER	\$118,895.59	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$150,230.51
LYCOS, SARAH L	SCHOOL SOCIAL WORKER	\$81,610.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,886.90
LYCOS, TIMOTHY C	MS ASSOCIATE PRINCIPAL-OPS	\$112,741.75	\$37,986.00	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$151,927.75
MACDONALD, STEVEN R	ELEM SECOND GRADE TEACHER	\$66,414.28	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,899.44
MACK, KATHLEEN E	ELEM STEM TEACHER	\$83,338.45	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,673.37
MACK, TONI A	ELEM FOURTH GRADE TEACHER	\$67,815.38	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$69,211.50
MADISON, KELLY B	ELEM ART TEACHER	\$67,845.05	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$76,468.77
MAGGIOLINI, EMMA M	CROSS CAT RESOURCE TEACHER	\$57,906.59	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,391.75
MAHER, ELISA N	ELEM ESL TEACHER	\$62,680.21	\$14,782.80	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,713.01
MAHER, LINDA S	ELEM FOURTH GRADE TEACHER	\$138,410.10	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$169,832.98
MAHER, NATHAN G	HS BAND TEACHER	\$63,835.16	\$8,220.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,305.16

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MAHONEY, PAMELA S	PRE-PRIM SPEC ED TEACHER	\$114,238.45	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$136,733.81
MAINOLFI, KELLIE A	ASSISTANT SUPERINTENDENT	\$166,842.84	\$38,270.16	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$208,113.00
MALLON, MEGAN A	MS ESL TEACHER	\$61,451.64	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,936.80
MANNELLA, MICHELE L	ELEM FIFTH GRADE TEACHER	\$129,802.23	\$15,616.49	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$145,668.72
MANTOVANO, ALBERTO M	HS ALTERNATIVE LEARN OP TCHR	\$57,906.59	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,311.47
MAPES, BENJAMIN A	STUDENT SERVICES SPECIALISTS	\$112,741.75	\$14,809.68	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$129,351.43
MARAVILLA, ARIANNA	ELEM SECOND GRADE DL TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
MARCHETTI, JAMIE L	ELEM FOURTH GRADE TEACHER	\$105,536.25	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$126,765.85
MARINAS, KATHRYN S	ELEM SECOND GRADE TEACHER	\$103,504.39	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$134,839.31
MARINELLI, SUSAN C	ELEM FIRST GRADE TEACHER	\$62,680.21	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,103.09
MARKS, BRAD S	ELEM FIFTH GRADE TEACHER	\$73,437.36	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$95,743.96
MARKS, DENISE L	HS PE TEACHER	\$69,173.62	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$100,508.54
MARLOWE, KATIE E	ELEM SECOND GRADE TEACHER	\$103,465.92	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$118,305.04
MARQUIS, MARCIE L	MS LANGUAGE ARTS TEACHER	\$77,814.28	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,043.88
MARSHALL, NOELIA	ELEM INTERVENTIONIST-BI	\$77,814.28	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,849.96
MARTENS, DANIEL R	MS PE TEACHER	\$120,375.80	\$13,470.41	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$134,096.21
MARTIN, ANNA C	MS MATH TEACHER	\$95,732.96	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$97,129.08
MARTIN, CRAIG A, JR	HS ALTERNATIVE LEARN OP TCHR	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
MARTIN, JENNIFER A	MS LANGUAGE ARTS TEACHER	\$66,487.91	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,910.79
MARTIN, NICK R	CROSS CAT RESOURCE TEACHER	\$88,303.29	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$110,798.65
MARTIN, SAMANTHA N	NON CERTIFIED NURSE	\$43,407.00	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$43,682.92
MARTINEZ, CHAYANNE L	ELEM FIFTH GRADE DL TEACHER	\$74,792.30	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$102,556.50
MARTINEZ, VIVIAN G	MS LANGUAGE ARTS TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
MARTINEZ-CHERRY, ANDREA	CERTIFIED NURSE	\$63,934.06	\$21,954.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,138.66
MARTINO, FAITH A	ELEM SKILLS FOR SUCCESS	\$116,524.17	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$137,942.53
MARTYNOWICZ, FAITH D	HS FACS TEACHER	\$56,770.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,313.28
MASCORRO, DOMINIQUE R	INCLUSIVITY COACH	\$76,992.30	\$14,311.08	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,553.38
MASON, DEBORAH L	DIRECTOR OF TRANSPORTATION	\$128,248.00	\$20,392.92	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$151,640.92
MASON, GREGORY J	HS SOCIAL STUDIES TEACHER	\$93,712.08	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$121,476.28
MASTALERZ, CHRISTOPHER	MS ART TEACHER	\$103,465.92	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$104,862.04
MASTERS, ETHAN J	HS SOCIAL STUDIES TEACHER	\$65,185.71	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,590.59
MATHISEN, LINDSEY A	HS ENGLISH TEACHER	\$74,792.30	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,098.90
MATTHIESSEN, JENNIFER L	INTELLECT DISABILITIES TEACHER	\$78,529.66	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,805.58
MATUSZEWSKI, EMALIE J	HS FACS TEACHER	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,346.24
MAUBACH, HALEY M	SCHOOL SOCIAL WORKER	\$69,656.04	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,931.96
MAUGER, ELIZABETH L	ELEM INTERVENTIONIST-MATH	\$123,653.84	\$23,225.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$147,129.60
MAXA, FELICIA A	HS SCIENCE TEACHER	\$69,173.62	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,591.98
MAYTON, REBECCA A	MS SCIENCE TEACHER	\$65,110.98	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,653.94
MAZUR, KEVIN M	HS SCIENCE TEACHER	\$81,610.98	\$14,075.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$95,936.14
MCBRIDE, MELISSA H	ELEM FIRST GRADE TEACHER	\$71,128.57	\$19,851.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,230.17
MCCURDY, NICOLE K	SCHOOL SOCIAL WORKER	\$107,686.80	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$138,920.92
MCDOWELL, JESSICA W	HS PE TEACHER	\$83,338.45	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,042.45

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MCELDERRY, ELISSA L	HS MATH TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
MCGINN, ANTHONY J	CHIEF-NON-CERTIFIED	\$164,340.00	\$15,002.52	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$182,342.52
MCGUIRE, MAGGIE M	CROSS CAT RESOURCE TEACHER	\$66,414.28	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,449.96
MCKENNEY, MATTHEW N	HS SCIENCE TEACHER	\$97,498.89	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$128,921.77
MCKENNEY, PAIGE A	ELEM SECOND GRADE TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
MCMAHON, KARA K	CHIEF	\$284,675.03	\$38,334.48	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$326,009.51
MCNEES, SCOTT M	HS SCIENCE TEACHER	\$91,908.78	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$123,331.66
MCQUADE, REBECCA J	ELEM FOURTH GRADE TEACHER	\$75,482.41	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$84,186.41
MEAR, ANDREA C	MS INSTRUCTIONAL COACH	\$84,873.62	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$116,019.78
MEARS, JENNIFER J	MS LANGUAGE ARTS TEACHER	\$62,583.51	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,859.43
MEDCALF, KATHERINE	MS MATH TEACHER	\$95,587.90	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$118,083.26
MEDINA VILLAGOMEZ, ESQUIPULAS R	ELEM FIFTH GRADE TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
MEDINA, FERNANDO	HS INDUSTRIAL TECH TEACHER	\$96,757.13	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$110,938.89
MEDINA, STEPHANIE	HS ART TEACHER	\$61,451.64	\$19,963.32	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,664.96
MELTZER, LANA R	AUTISM TEACHER	\$60,246.15	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$60,522.07
MENO, NATHAN T	HS ENGLISH TEACHER	\$95,478.01	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$108,882.89
MERAZ, WENDY	ELEM THIRD GRADE DL TEACHER	\$57,906.59	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,610.59
MERGENS, DANIEL J	HS ALTERNATIVE LEARN OP COACH	\$56,770.32	\$13,542.02	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,562.34
MERGENS, NICOLE A	CERTIFIED ADVISOR	\$80,008.78	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,659.14
MERIDA CONTRERAS, MARIA L	MS DUAL LANGUAGE	\$83,208.78	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,484.70
MERTOGLU, DAVID Z	ELEM FIFTH GRADE TEACHER	\$70,586.81	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,816.41
MERTOGLU, JESSICA	ELEM KINDERGARTEN TEACHER	\$65,110.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,386.90
MEUTH, HEIDI E	ELEM MUSIC TEACHER	\$71,128.57	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,083.97
MEYER, REBECCA J	ELEM PE TEACHER	\$92,134.54	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$123,280.70
MICHAEL, BRIANNA L	INTELLECT DISABILITIES TEACHER	\$84,906.59	\$18,893.64	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,050.23
MICHAEL, DANYA	ELEM FIRST GRADE TEACHER	\$67,742.85	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,018.77
MICHALSKI, MAGDALENA MARIA	ELEM ESL TEACHER	\$79,370.32	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,788.68
MICHALSKI, MATT A	HS SOCIAL STUDIES TEACHER	\$106,825.27	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$121,664.39
MICKLE, JONATHAN W	DIRECTOR OF FACILITIES	\$150,257.00	\$28,263.24	\$0.00	\$300.00	\$0.00	\$0.00	25	14	\$178,820.24
MIGUEL, BAILY E	INTELLECT DISABILITIES TEACHER	\$61,451.64	\$15,108.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,809.64
MIGUEL, MATTHEW H	MS PE TEACHER	\$59,042.85	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,318.77
MIGUEL, MICHAEL J	HS SOCIAL STUDIES TEACHER	\$65,110.98	\$14,238.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,599.10
MILISON, ALISON E	CROSS CAT RESOURCE TEACHER	\$63,908.79	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,331.67
MILLARD, KIMBERLY M	CROSS CAT RESOURCE TEACHER	\$95,587.90	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,863.82
MILLER, ANGELA E	HS ENGLISH TEACHER	\$81,703.29	\$13,081.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$95,035.21
MILLER, KIM M	ELEM FIRST GRADE DL TEACHER	\$133,035.77	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$147,874.89
MINNER, KRISTEN F	ELEM FIRST GRADE TEACHER	\$97,648.34	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,924.26
MINOGUE, MELISSA A	MS MATH TEACHER	\$75,482.41	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,758.33
MINSTER, AMANDA C	ELEM FOURTH GRADE TEACHER	\$67,845.05	\$19,662.84	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$87,757.89
MIRAMONTES, ANA E	CERTIFIED NURSE	\$65,212.08	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,445.96
MIRON, LUC J	ELEM INTERVENTIONIST-MATH	\$121,092.30	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$152,515.18
MITCHELL, KATHLEEN M	ELEM BAND TEACHER	\$74,879.11	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$88,364.27

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MITCHELL, STACEY L	ELEM SKILLS FOR SUCCESS	\$116,524.17	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$147,947.05
MITTY, RANDALL O	ELEM ART TEACHER	\$67,845.05	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$81,330.21
MOCKUS, ANDREA L	PRE-SCHOOL FOR ALL	\$116,524.17	\$23,225.76	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$139,999.93
MOHUNDRO, AMANDA S	ELEM FIRST GRADE TEACHER	\$84,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,182.51
MOLIK, KYLE C	HS ASSOCIATE PRINCIPAL-OPS	\$135,459.33	\$38,215.56	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$174,874.89
MONTGOMERY BRUMMET, DANIELLE M	HS MATH TEACHER	\$69,173.62	\$13,812.24	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,235.86
MOORE, JENNIFER M	ELEM INSTRUCTIONAL COACH	\$86,604.39	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,099.75
MORA, EBERTO	ASSISTANT SUPERINTENDENT	\$211,594.49	\$28,715.16	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$243,309.65
MORALES PALAFOX, FERNANDA F	ELEM FIRST GRADE DL TEACHER	\$57,906.59	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,311.47
MORALES, MONIKA K	HS SPANISH TEACHER	\$93,605.49	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,540.29
MORAN, JEANETTE	ELEM SECOND GRADE DL TEACHER	\$57,906.59	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,449.55
MORAN, TIMOTHY R	HS SOCIAL STUDIES TEACHER	\$80,101.09	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$111,335.21
MORES, LAURA M	MS SOCIAL STUDIES TEACHER	\$66,414.28	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,832.64
MORRIS, NICOLE M	MS ASSOCIATE PRINCIPAL-INSTR	\$119,642.85	\$38,099.28	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$158,942.13
MORTENSON, STEPHANIE L	HS ENGLISH TEACHER	\$60,246.15	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,949.59
MOTA, LINDSAY M	STUDENT SERVICES SPECIALISTS	\$122,034.05	\$38,191.56	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$162,025.61
MOULTON, ROB F	ADAPTED PE TEACHER	\$65,185.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,461.63
MUCHA, MELISSA L	PRE-SCHOOL FOR ALL	\$92,017.57	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$100,721.57
MUELLER, BRIAN F	CROSS CAT RESOURCE TEACHER	\$121,229.66	\$19,662.84	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$141,142.50
MUELLER, TRACY E	ELEM SECOND GRADE TEACHER	\$106,825.27	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,101.19
MUFTI, AFSHAN	ELEM ESL TEACHER	\$60,246.15	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,281.83
MUI, CHRISTINA A	MS ASSISTANT PRINCIPAL	\$108,668.12	\$27,974.04	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$137,842.16
MULLOR GOMEZ, CARLOS	MS DUAL LANGUAGE	\$70,478.02	\$98.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,826.90
MUNOZ, MARLENE	ELEMENTARY PRINCIPAL	\$132,802.19	\$28,017.72	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$162,619.91
MUNOZ-GARCIA, LUZ S	ELEM SECOND GRADE DL TEACHER	\$114,238.45	\$21,006.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$135,494.57
MURDOCH, GABRIELLE E	ELEM ESL TEACHER	\$60,246.15	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,100.67
MURILLO, ALEXIE	ELEM FIFTH GRADE TEACHER	\$57,906.59	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,556.95
MURO, DALILA	ELEM INTERVENTIONIST-BI	\$92,997.79	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$124,231.91
MURPHY, ANGELA L	MS LANGUAGE ARTS TEACHER	\$66,487.91	\$19,851.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$86,589.51
MURPHY, JESSICA A	MS ASSISTANT PRINCIPAL	\$110,841.75	\$38,171.28	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$150,213.03
MURPHY, KELLEY S	DIRECTOR	\$149,550.54	\$34,393.92	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$186,944.46
MURPHY, NICOLE M	MEDIA TEACHER	\$115,465.72	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$124,169.72
MURRAY, ALI K	CROSS CAT RESOURCE TEACHER	\$71,969.22	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$80,673.22
MURRAY, JAMIE J	CROSS CAT RESOURCE TEACHER	\$111,998.89	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$143,421.77
MUSSACHIO, STEPHANIE N	ELEM INTERVENTIONIST-ELA	\$81,703.29	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,121.65
NACHT, LAUREN U	ELEM THIRD GRADE TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
NACKE, SHELLEY A	ASSIST SUPT ED SERVICES	\$229,553.83	\$27,095.40	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$259,649.23
NAGARAJA, ALLISON H	HS ENGLISH TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
NAGY, EMILY L	SCHOOL SOCIAL WORKER	\$67,742.85	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,366.57
NALBONO, NICOLE A	ELEM ASSISTANT PRINCIPAL	\$178,888.99	\$19,184.04	\$787.50	\$300.00	\$0.00	\$0.00	25	14	\$199,160.53
NANGLE, KATE A	ELEM THIRD GRADE TEACHER	\$132,397.48	\$14,839.61	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$147,487.09
NAPPER, DANIEL J	HS ENGLISH TEACHER	\$93,747.24	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$115,165.60

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NATALE, JOSEPH P	HS MATH TEACHER	\$77,814.28	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$99,232.64
NAVARRO SORIANO, SERGIO	ELEM FIFTH GRADE DL TEACHER	\$65,212.08	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,488.00
NAVARRO, JAZMIN	ELEM FOURTH GRADE DL TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
NAVARRO, MARIA S	TITLE FACILITATOR	\$128,650.54	\$37,004.27	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$165,904.81
NAWROCKI, COSETTE M	HS ASSISTANT PRINCIPAL	\$112,741.75	\$14,808.84	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$128,750.59
NAZ, NIDA	SPEECH PATHOLOGIST	\$75,396.70	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,881.86
NEENAN, LIZ A	SPEECH PATHOLOGIST	\$98,881.73	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$107,585.73
NEGI, KATHLEEN A	ELEM SECOND GRADE TEACHER	\$91,174.72	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$122,509.64
NEITZEL, CATHRYN L	ELEM FIRST GRADE TEACHER	\$121,229.66	\$21,287.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$142,767.06
NEJMAN, JASON J	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$28,152.60	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$132,132.81
NELIS, THERESA A	SCHOOL SOCIAL WORKER	\$123,699.99	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$155,122.87
NELSEN, JENNA L	ELEM FOURTH GRADE TEACHER	\$81,703.29	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$95,108.17
NELSEN, JODI D	CERTIFIED NURSE	\$82,673.62	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,111.78
NELSEN, ZACH	HS MATH TEACHER	\$70,478.02	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,707.62
NELSON, MATTHEW J	ELEM PE TEACHER	\$114,238.45	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$145,573.37
NELSON, NICOLE M	EMOTIONAL DISORDER TEACHER	\$97,536.25	\$19,851.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$117,637.85
NEU, ELISA N	INTELLECT DISABILITIES TEACHER	\$71,969.22	\$21,638.04	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,857.26
NEUMAN, SARAH J	CROSS CAT RESOURCE TEACHER	\$84,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,182.51
NEWTON, THERESA M	ELEM INTERVENTIONIST-MATH	\$123,653.84	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$154,988.76
NGUYEN, KEVIN V	ELEM ASSISTANT PRINCIPAL	\$104,837.35	\$10,014.12	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$116,051.47
NICHOLS, JENNIFER L	HS PE TEACHER	\$65,110.98	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,606.34
NICHOLS, MEGAN C	STUDENT SERVICES SPECIALISTS	\$119,642.85	\$34,340.16	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$155,783.01
NICKELS, CELESTINE E	ELEM FOURTH GRADE TEACHER	\$80,101.09	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$81,497.21
NICKOL, KRISTEN M	SCHOOL SOCIAL WORKER	\$83,241.75	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,660.11
NIELSEN, ERIN T	PRE-PRIM SPEC ED TEACHER	\$67,742.85	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,181.01
NIELSEN, JONATHAN C	MS TECHNOLOGY TEACHER	\$75,396.70	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,815.06
NIEMIEC, BRYNN	MS MATH TEACHER	\$107,649.44	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$128,879.04
NIETO, PILAR	ELEM KINDERGARTEN DL TEACHER	\$97,648.34	\$23,706.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$121,605.06
NIKSON, JASON S	SUPERVISORY DEAN	\$91,037.35	\$253.56	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$92,490.91
NOLAN, JENNIFER G	ELEMENTARY PRINCIPAL	\$132,802.19	\$37,934.28	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$172,536.47
NOLTE, REBECCA L	HS SOCIAL STUDIES TEACHER	\$76,992.30	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,831.42
NORKUS, KATE E	HS ART TEACHER	\$114,279.11	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$145,701.99
NORTON, TINA M	HS SOCIAL STUDIES TEACHER	\$78,529.66	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$78,967.82
NOSBISCH, REED S	CROSS CAT RESOURCE TEACHER	\$127,302.49	\$31,316.52	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$158,869.01
NOTTOLINI, CHARLENE D	HS AVID TEACHER	\$101,439.55	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$124,142.99
NOWAK, CHRISTINA K	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$20,323.80	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$124,304.01
NOWAK, DAVID R	DIRECTOR	\$149,550.54	\$38,052.84	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$190,603.38
NUNEZ, SHANNON K	CROSS CAT SC TEACHER-BI	\$101,439.55	\$20,400.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$122,089.55
NYQUIST, CHRISTINA E	ELEM FOURTH GRADE TEACHER	\$61,426.37	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,190.57
O'BRIEN, JILLIAN M	HS PE TEACHER	\$83,241.75	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,449.11
O'BRIEN, JOSEPH W	DIVISION HEAD	\$114,997.79	\$38,178.72	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$154,376.51
O'BRIEN, KATELYN D	ELEM THIRD GRADE TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24

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Employee	Position	Salary with Retirement Enhancements	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Annuities	Vacation	Sick & Personal Days/Hours	Total Compensation Package
O'BRIEN, KATHRYN M	HS MATH TEACHER	\$93,712.08	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$107,646.88
O'BRIEN, PATRICK C	HS SOCIAL STUDIES TEACHER	\$114,238.45	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,514.37
OCAMPO, JESSICA L	EMOTIONAL DISORDER TEACHER	\$69,173.62	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,668.98
O'CONNOR, MICHAEL C	ELEM FOURTH GRADE TEACHER	\$99,485.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$99,761.63
ODENTHAL, KATIE N	HS ALTERNATIVE ED TEACHER	\$91,874.72	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$119,638.92
ODISHOO, JUSTINE S	MS SCIENCE TEACHER	\$62,583.51	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,068.67
ODOM, ALEXANDER V	ELEM SECOND GRADE TEACHER	\$70,557.14	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,791.26
O'DONNELL, AMY G	ELEM THIRD GRADE TEACHER	\$90,070.32	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$121,493.20
OEFFLING, SHARON K	SCHOOL SOCIAL WORKER	\$123,653.84	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$155,076.72
O'HALLERAN, ALEXIS M	ELEM FIRST GRADE TEACHER	\$62,654.94	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,690.62
O'HERRON, AMY E	MS AVID TEACHER	\$83,338.45	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$97,273.25
O'KEEFE, COLLEEN	CHIEF LEGAL COUNSEL	\$249,013.44	\$38,246.52	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$290,259.96
OKON, JONATHAN R	HS SOCIAL STUDIES TEACHER	\$57,906.59	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,311.47
OLIVA, SANDRA E	ELEM THIRD GRADE TEACHER	\$81,610.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$81,886.90
OLIVER, MICHELLE C	HS SCIENCE TEACHER	\$86,572.52	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,990.88
OLLER, BECKY A	SCHOOL SOCIAL WORKER	\$93,747.24	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$115,165.60
OLSON, JENNIFER L	MS MATH TEACHER	\$73,437.36	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$82,061.08
ONAK, SUSANNA M	SPEECH PATHOLOGIST	\$91,908.78	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$123,243.70
OROS, LINDSEY A	ELEM PRE-PRIM TEACHER	\$80,008.78	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$93,413.66
OROZCO, DANIELA	ELEM FOURTH GRADE DL TEACHER	\$63,934.06	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,638.06
ORTIZ, SCARLET	ELEM FIFTH GRADE DL TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
ORTLOFF, SARAH	ELEM INSTRUCTIONAL COACH	\$83,241.75	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$97,176.55
OSAKADA, KAYLA N	HS SCIENCE TEACHER	\$56,770.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,313.28
OSBORN, SYDNEY E	COORDINATOR	\$114,997.79	\$14,404.56	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$131,202.35
O'SHEA, SARAH L	HS SCIENCE TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
OSIMOWICZ, MADELYN M	SCHOOL SOCIAL WORKER	\$73,918.67	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,622.67
OSTERBERG, GIANNA	SCHOOL SOCIAL WORKER	\$69,656.04	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,931.96
O'TOOLE, SARA	HS SCIENCE TEACHER	\$91,874.72	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$100,498.44
OZARKA, NICHOLAS J	HS SCIENCE TEACHER	\$86,572.52	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$98,527.92
PAALMAN, PAULINE M	CROSS CAT RESOURCE TEACHER	\$83,338.45	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,761.33
PADILLA ALMODOVAR, MARINA	MS DUAL LANGUAGE	\$71,128.57	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,404.49
PADJEN, MADDY H	SCHOOL SOCIAL WORKER	\$73,918.67	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,323.55
PAGANO, BRITTANY E	ELEM FIRST GRADE TEACHER	\$85,914.28	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$94,618.28
PALAZZO, MISTY D	ELEM FIRST GRADE TEACHER	\$73,181.84	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$100,946.04
PALERMO, LUILIA E	SCHOOL PSYCHOLOGIST	\$107,526.36	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$138,949.24
PALLAN, HEIDI K	ELEM SECOND GRADE TEACHER	\$63,908.79	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,532.51
PALMER, DANA M	MS MATH TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
PAPE, SYDNEY M	HS FACS TEACHER	\$57,906.59	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,449.55
PAPECK, LISA S	ELEM FIFTH GRADE TEACHER	\$90,070.32	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$98,694.04
PAREDERO, JENNIFER L	ELEM ESL TEACHER	\$77,814.28	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,237.16
PARISE, TONY P	MS SOCIAL STUDIES TEACHER	\$116,524.17	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$138,830.77
PARISI, TOMMY J	DIRECTOR	\$171,795.59	\$38,087.40	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$212,882.99

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PARKER, JENNIFER M	HS VOCAL MUSIC TEACHER	\$74,792.30	\$12,884.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,926.82
PARKER, JOSEPH	SUPERVISORY DEAN	\$96,609.88	\$14,559.84	\$787.50	\$300.00	\$0.00	\$0.00	4	13	\$112,257.22
PARKS, AMY M	ELEM FIFTH GRADE TEACHER	\$63,835.16	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$77,689.68
PARRA, MELISSA	HS ESL TEACHER	\$56,770.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,313.28
PARTRIDGE, SARAH C	ELEM FIFTH GRADE TEACHER	\$88,441.75	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$119,864.63
PASCUAL, LEEANNE M	CROSS CAT RESOURCE TEACHER	\$69,096.70	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,372.62
PASENELLI, JAIMY L	ELEM FOURTH GRADE TEACHER	\$69,096.70	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,515.06
PATEL, NIVA J	HS MATH TEACHER	\$59,063.73	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,468.61
PATEL, RICHA T	HS READING TEACHER	\$77,814.28	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,309.64
PAUZUOLIS, NICOLE D	CROSS CAT RESOURCE TEACHER	\$81,703.29	\$12,482.28	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,435.57
PAWLOWSKI, JAMIE	PRE-PRIM SPEC ED TEACHER	\$78,439.55	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,063.27
PAZ, JENNIFER A	ELEM PRE-PRIM TEACHER	\$71,969.22	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,392.10
PEARSALL, ANGELA M	ELEM INSTRUCTIONAL COACH	\$70,586.81	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,862.73
PEASE, JUSTINE N.	HS MATH TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
PEELO JOHNSON, JESSICA M	CROSS CAT RESOURCE TEACHER	\$76,905.49	\$13,081.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,237.41
PENNELLA, SARA J	HS ENGLISH TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,562.73
PENNINGTON, RICHARD D	MS SOCIAL STUDIES TEACHER	\$86,604.39	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$101,443.51
PEREZ, BECKY	ELEM INTERVENTIONIST-ELA	\$63,908.79	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,532.51
PEREZ, MINERVA C	ELEM ESL TEACHER	\$138,410.10	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$160,905.46
PERKINS, RUTH L	ELEM INTERVENTIONIST-ELA	\$80,916.20	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,251.12
PERRY, TRACY L	NON CERTIFIED NURSE	\$57,261.75	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,680.11
PESTEL, LYNETTE D	SPEECH PATHOLOGIST	\$118,853.84	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$141,349.20
PETERSEN, DORENE S	ELEM FOURTH GRADE TEACHER	\$141,542.67	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$164,038.03
PETERSEN, MEGAN A	SPEECH PATHOLOGIST	\$69,656.04	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,931.96
PETERSON, BRIANNA T	MS INTERVENTIONIST	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
PETERSON, DEB K	NON CERTIFIED NURSE	\$61,984.65	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,469.81
PETERSON, EMILY F	MS SCIENCE TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,562.73
PETERSON, JACQUELINE G	HS ENGLISH TEACHER	\$81,703.29	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,979.21
PETERSON, ZACHARY C	ELEM FIFTH GRADE TEACHER	\$77,814.28	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$99,043.88
PETRY, SHANNON K	HS SOCIAL STUDIES TEACHER	\$69,096.70	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,581.86
PFLEDERER, MARY J	ELEM INTERVENTIONIST-ELA	\$141,542.67	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$172,688.83
PHELAN, JULIE A	CROSS CAT RESOURCE TEACHER	\$57,906.59	\$21,928.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$80,085.27
PHELPS, BRITTANY L	SCHOOL COUNSELOR	\$72,470.32	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,425.72
PICOLOTTI, HEATHER A	MS LANGUAGE ARTS TEACHER	\$103,504.39	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$125,810.99
PIEL, JILLIAN N	MS VOCAL MUSIC TEACHER	\$71,997.80	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,273.72
PIEPER, JENNIFER L	CROSS CAT RESOURCE TEACHER	\$101,439.55	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$110,143.55
PILUT, DONNA L	ELEM KINDERGARTEN TEACHER	\$80,101.09	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$102,993.29
PINA, JENNIFER	ELEM FIRST GRADE DL TEACHER	\$57,906.59	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,449.55
PINGITORE, VIRGINIA A	CROSS CAT RESOURCE TEACHER	\$82,579.11	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,983.99
PINTER, KRISTIN A	ELEM ORCHESTRA TEACHER	\$70,586.81	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$82,622.49
PIOTROWSKI, ANGELINA T	SCHOOL SOCIAL WORKER	\$88,338.45	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,614.37
PIOTROWSKI, MARY R	SCHOOL SOCIAL WORKER	\$75,396.70	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,801.58

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PIRTLE, JOE J	HS BUSINESS TEACHER	\$78,412.08	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,830.44
PITONES, MARITZA	MS SOCIAL STUDIES TEACHER	\$59,063.73	\$98.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,412.61
PIZZOLATO, KRISTINE M	HS FACS TEACHER	\$111,998.89	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$112,274.81
PLACZKOWSKI, EMILY R	HS SPANISH TEACHER	\$81,703.29	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,353.65
PLATE, JULIE K	ELEM KINDERGARTEN TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
PLEASANT, ALEXIS A	MS ASSISTANT PRINCIPAL	\$106,538.45	\$791.52	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$108,529.97
POCIASK, DAWN S	ELEM THIRD GRADE TEACHER	\$113,835.56	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$136,539.00
POCZTOWSKI, JOSEPH W	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$388.20	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$104,368.41
POKORNY, KEVIN W	ELEM FIFTH GRADE TEACHER	\$136,095.88	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$167,242.04
POLICHT, ALEXIA	SCHOOL COUNSELOR	\$111,998.89	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$134,305.49
POLLOCK, VICTORIA R	ELEM MUSIC TEACHER	\$63,934.06	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,773.18
PONTE, GASPAR G	MS DUAL LANGUAGE	\$111,998.89	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$126,649.25
POOL, JESSICA J	SCHOOL SOCIAL WORKER	\$78,439.55	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,715.47
POOL, NICOLAS D	MS PRINCIPAL	\$149,550.54	\$38,052.00	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$189,402.54
POORE, JANET L	HS INTERVENTIONIST-ELA	\$85,712.53	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$99,117.41
POORE, ZACHARY M	CROSS CAT RESOURCE TEACHER	\$66,414.28	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,819.16
POPE, NICHOLAS J	HS INDUSTRIAL TECH TEACHER	\$107,649.44	\$23,414.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$131,313.96
PORSCHKE, BRITTANY S	ELEMENTARY PRINCIPAL	\$155,601.08	\$37,975.32	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$195,376.40
PORTOKALIS, LEANDER P	HS INDUSTRIAL TECH TEACHER	\$86,014.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$86,290.20
POWERS, HOLLY N	HS ENGLISH TEACHER	\$60,246.15	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,201.55
POWERS, LAURA E	MS INTERVENTIONIST	\$78,529.66	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,925.78
PRANTALOS, CAREY D	MS MATH TEACHER	\$79,462.63	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$110,885.51
PRICE JR, BRIAN A	CROSS CAT RESOURCE TEACHER	\$73,408.78	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$94,638.38
PRICE, NICOLE ANN	MS SCIENCE TEACHER	\$88,303.29	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,579.21
PRINCE, NICOLE M	ELEM KINDERGARTEN TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
PRIYMA, OLESYA	HS ESL TEACHER	\$73,918.67	\$21,006.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,174.79
PROSSER, PATRICIA A	HS SCIENCE TEACHER	\$91,874.72	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$113,293.08
PRZYBYLA, JOE E	SAFETY OFFICER	\$111,051.00	\$10,045.68	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$124,096.68
PSARAS, ALLISON M	CROSS CAT SC TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
PUNTCH, EMMA G	ELEM FIFTH GRADE TEACHER	\$56,770.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,255.48
PYSH, EMILY J	MS LANGUAGE ARTS TEACHER	\$63,835.16	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,111.08
QUEFFELEC, JILL M	SCHOOL SOCIAL WORKER	\$135,357.95	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$158,250.15
QUENETT, ELAINE M	HS MATH TEACHER	\$90,070.32	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$121,405.24
QUICK, HEATHER J	CROSS CAT RESOURCE TEACHER	\$94,767.46	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$103,471.46
QUINTERO GAITAN, CLAUDIA J	ELEM FIRST GRADE DL TEACHER	\$69,734.06	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,963.66
QUIRINA, JENNIFER J	SCHOOL SOCIAL WORKER	\$86,604.39	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$108,022.75
QUITNO, ANDY A	COORDINATOR	\$154,771.41	\$28,245.84	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$184,817.25
RABASSO CASTELLVI, MARTA	ELEM KINDERGARTEN DL TEACHER	\$84,231.86	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,507.78
RABUCK, GRACIE	ELEM MUSIC TEACHER	\$56,770.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,255.48
RADAMACHER, MICHELLE L	ELEM KINDERGARTEN TEACHER	\$62,583.51	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,859.43
RAHN, KEVIN M	ELEM FIFTH GRADE TEACHER	\$121,229.66	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$142,134.06
RAINEY, MADELINE A	HS ART TEACHER	\$28,385.16	\$21.36	\$0.00	\$125.00	\$0.00	\$0.00	0	7	\$28,531.52

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RAISTRICK, MARK T	HS PE TEACHER	\$83,241.75	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$114,664.63
RAKOWSKI, ANDY T	ELEM PE TEACHER	\$90,070.32	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,466.44
RAMIREZ SAN JOSE, JAVIER	ELEM FIFTH GRADE DL TEACHER	\$107,526.36	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,802.28
RANDL, RONDA L	ELEM FIRST GRADE TEACHER	\$102,345.90	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$123,764.26
RAPP, ABBI L	CERTIFIED NURSE	\$61,451.64	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$61,727.56
RATFIELD, KARA E	STUDENT SERVICES SPECIALISTS	\$117,296.69	\$27,665.04	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$146,761.73
RATH, TAMMY L	ELEM THIRD GRADE TEACHER	\$107,649.44	\$23,517.96	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$131,417.40
RATLIFF, COURTNEY D	SCHOOL PSYCHOLOGIST	\$105,415.38	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$105,691.30
RAU, EMILY J	MS LANGUAGE ARTS TEACHER	\$69,096.70	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,720.42
RAUE, SHEREE C	ELEM FIRST GRADE TEACHER	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$90,346.24
RAY, KELLY A	CROSS CAT RESOURCE TEACHER	\$95,587.90	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$109,073.06
RAYNER, CHRISTINA A	ELEM INSTRUCTIONAL COACH	\$121,229.66	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$134,634.54
REAM, JENNIFER L	CROSS CAT RESOURCE TEACHER	\$83,208.78	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,484.70
RECZEK, STEPHEN G	MS MATH TEACHER	\$74,792.30	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,631.42
REDMER, STEPHANIE D	ELEM SECOND GRADE TEACHER	\$71,997.80	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$94,890.00
REDMOND, GEORGIA G	HS MATH TEACHER	\$63,908.79	\$11,712.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,871.51
REED, ELEANOR R	MS SCIENCE TEACHER	\$56,770.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,313.28
REIBEL, JONATHON R	HS ENGLISH TEACHER	\$84,873.62	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$106,291.98
REID, JENNIFER M	SPEECH PATHOLOGIST	\$103,504.39	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$134,927.27
REIFF, LAUREN R	MS PE TEACHER	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,346.24
REINCKE, ANGELA L	MS ASSISTANT PRINCIPAL	\$159,956.29	\$38,171.76	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$199,928.05
REITER, KAITLYN A	SPEECH PATHOLOGIST	\$83,208.78	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$96,693.94
RENTMEESTER, AMANDA M	SCHOOL SOCIAL WORKER	\$78,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,857.91
REPENNING, RENEE L	ELEM FIRST GRADE TEACHER	\$76,286.81	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$84,990.81
REYES, MARIA T	ELEM THIRD GRADE DL TEACHER	\$57,906.59	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,861.99
REYNOLDS, CARRIE M	SCHOOL COUNSELOR	\$91,908.78	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$106,090.54
RHEA, ANDY J	SUPERVISORY DEAN	\$91,037.35	\$14,850.00	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$107,087.35
RICHARD, JENNIFER L	PRE-SCHOOL FOR ALL	\$84,873.62	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$106,103.22
RICHARDSON, RACHEL V	ELEM FIRST GRADE TEACHER	\$109,967.02	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$131,196.62
RICHMOND, MADELINE E	HS ART TEACHER	\$78,439.55	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,844.43
RICKS, SAMANTHA M	EMOTIONAL DISORDER TEACHER	\$60,246.15	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,100.67
RIEBOCK, MEGAN A	MS MATH TEACHER	\$74,792.30	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$76,188.42
RILEY, SHANNON K	SCHOOL PSYCHOLOGIST	\$125,981.31	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$157,404.19
RIOS MALDONADO, LAURA	SPEECH PATHOLOGIST	\$69,656.04	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,931.96
RISTOW, MADISON R	EMOTIONAL DISORDER TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
RIIT, SARAH K	ELEM INSTRUCTIONAL COACH	\$65,110.98	\$19,074.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,435.70
RIVARD, MORGAN T	ELEM SECOND GRADE TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
ROBERTS, JAMES B	HS SOCIAL STUDIES TEACHER	\$90,070.32	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,466.44
ROBERTSON, SARAH E	HS SCIENCE TEACHER	\$77,814.28	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,048.40
ROBINSON, MOLLY S	ELEM KINDERGARTEN TEACHER	\$94,859.33	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$117,165.93
RODEBECK, CARRIE A	CERTIFIED NURSE	\$73,437.36	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$87,291.88
RODMAN, ROSARIO C	HS SPANISH TEACHER	\$84,873.62	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,269.74

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RODMAN, THOMAS J	HS BUSINESS TEACHER	\$118,717.57	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$150,140.45
RODRIGUEZ PEREZ, VANESSA M	ELEM SECOND GRADE DL TEACHER	\$69,096.70	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$83,747.06
RODRIGUEZ, AMI M	INCLUSIVITY COACH	\$90,070.32	\$14,075.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,395.48
RODRIGUEZ, EMILY A	ELEM STEM TEACHER	\$63,934.06	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,163.66
RODRIGUEZ, JAHAN A	DIRECTOR OF TECHNOLOGY	\$136,091.00	\$10,175.04	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$149,266.04
RODRIGUEZ, JENNY	ELEM FIRST GRADE DL TEACHER	\$90,105.49	\$449.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,805.01
RODRIGUEZ, MARIA D	ELEM FIRST GRADE DL TEACHER	\$83,338.45	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,042.45
RODRIGUEZ, RACHEL M	SCHOOL COUNSELOR	\$78,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,857.91
ROGERS RUSH, OLIVIA K	MS INTERVENTIONIST	\$73,891.20	\$13,468.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,610.12
ROGERS, CONRAD J	HS SCIENCE TEACHER	\$86,604.39	\$8,961.84	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$95,816.23
ROGOWSKI, SCOTT H	HS SOCIAL STUDIES TEACHER	\$59,042.85	\$12,511.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,804.05
ROHDE, SONYA M	ELEM MUSIC TEACHER	\$75,482.41	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,878.53
ROHE, VICTORIA L	MS ASSISTANT PRINCIPAL	\$113,059.33	\$38,175.60	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$152,434.93
ROHRBACK, PAIGE C	HS TUTOR	\$62,680.21	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,384.21
ROJAS, BRANDY N	ELEM PRE-PRIM TEACHER	\$60,246.15	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$60,522.07
ROJAS, DAVID A	DIRECTOR	\$149,550.54	\$38,153.40	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$190,703.94
ROJAS, LOURDES M	MS DUAL LANGUAGE	\$89,438.56	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$97,981.52
ROKOS, MADISON M	CROSS CAT RESOURCE TEACHER	\$62,654.94	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,509.46
ROLLER, AMY E	SCHOOL PSYCHOLOGIST	\$109,841.75	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$130,746.15
ROLLINS, ANNA-CARIN M	INTELLECT DISABILITIES TEACHER	\$60,246.15	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$60,522.07
ROMERO, LAURA A	SPEECH PATHOLOGIST	\$88,303.29	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,726.17
ROSA, KARINA	ELEM KINDERGARTEN DL TEACHER	\$86,604.39	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$108,022.75
ROSBOROUGH, ALEXANDRA K	SCHOOL COUNSELOR	\$74,001.09	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,439.25
ROSENBERG, HEATHER L	MS SOCIAL STUDIES TEACHER	\$75,482.41	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,186.41
ROSS, CAROLYN L	ELEM ASSISTANT PRINCIPAL	\$104,837.35	\$14,874.96	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$120,912.31
ROSS, KAITLIN A	MS PE TEACHER	\$90,070.32	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,466.44
ROSSLER, AMBER L	ELEM INTERVENTIONIST-ELA	\$116,564.82	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$137,983.18
ROTENBERRY, BETHANY L	ELEM FOURTH GRADE TEACHER	\$109,801.09	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$141,035.21
ROTHECKER, KRISTA A	HS SPANISH TEACHER	\$83,815.36	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,211.48
ROTONDI, TRACY L	CROSS CAT RESOURCE TEACHER	\$74,792.30	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,068.22
ROTONDI, VINCENT	SCHOOL COUNSELOR	\$88,303.29	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$89,537.17
ROY, MONA J	MS VOCAL MUSIC TEACHER	\$87,634.06	\$30,806.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$118,690.94
RUDELICH, ALYSSA K	STUDENT SERVICES SPECIALISTS	\$117,296.69	\$27,990.24	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$147,086.93
RUFER, NOA E	ELEM KINDERGARTEN TEACHER	\$63,908.79	\$11,624.64	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,783.43
RUFER, WILLIAM	SCHOOL SOCIAL WORKER	\$129,116.01	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$137,739.73
RUFFOLO, HALEY L	ELEM INTERVENTIONIST-BI	\$71,128.57	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,404.49
RUIZ, HANNAH E	HS ENGLISH TEACHER	\$59,063.73	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,468.61
RUIZ, NARELY	ELEM FIRST GRADE DL TEACHER	\$62,654.94	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,494.06
RUIZ, PATRICIA L	TITLE FACILITATOR	\$85,914.28	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$107,332.64
RUMORO, DAVID P	MS ASSISTANT PRINCIPAL-INSTR	\$134,580.01	\$10,147.32	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$145,927.33
RUPNICK, SONYA R	ELEM THIRD GRADE TEACHER	\$81,703.29	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$81,979.21
RUSSELL, JASON A	MS PE TEACHER	\$114,377.48	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$145,800.36

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RUSSELL, KRISTEN A	SPEECH PATHOLOGIST	\$93,712.08	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$108,551.20
RUSSELL, MICHELLE	ELEM FIFTH GRADE TEACHER	\$116,564.82	\$8,030.40	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$124,845.22
RUSSO, MATT J	HS PE TEACHER	\$23,625.49	\$21.36	\$0.00	\$250.00	\$0.00	\$0.00	0	7	\$23,896.85
RUSSO, ZOKI Z	ELEM THIRD GRADE TEACHER	\$103,465.92	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$124,695.52
RUZINOK, MAUREEN	ELEM MUSIC TEACHER	\$61,451.64	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$61,727.56
RUZINOK, TOM E	ELEMENTARY PRINCIPAL	\$151,859.33	\$28,051.92	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$181,711.25
RYAN, KEVIN	HS PE TEACHER	\$74,792.30	\$8,030.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,072.70
RYAN, STEVIE N	HS INSTRUCTIONAL COACH	\$93,712.08	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$116,018.68
RYDZ, GERI A	MS MATH TEACHER	\$118,435.90	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$127,139.90
RYNEARSON, ANDREA M	ELEM ESL TEACHER	\$63,908.79	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$64,184.71
RYSAVY, AMBER M	MS ESL TEACHER	\$60,223.07	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,766.03
RYTINA, JENNIFER L	ELEM FIRST GRADE TEACHER	\$99,449.44	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$99,887.60
RYZA, KYLIE E	ELEM FIFTH GRADE TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
SABROWSKIE, LAURA A	MS SOCIAL STUDIES TEACHER	\$91,874.72	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$106,525.08
SAINSBURY, AARON D	CROSS CAT RESOURCE TEACHER	\$97,498.89	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$110,903.77
SAINSBURY, KRISTIN N	ASSISTANT SUPERINTENDENT	\$180,593.39	\$28,336.20	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$211,929.59
SALAZAR, BASILIO	DIRECTOR	\$196,885.17	\$27,820.56	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$227,705.73
SALGADO, ELIDETH	ELEM KINDERGARTEN DL TEACHER	\$67,742.85	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,446.29
SALGADO, LEON M	ELEM SECOND GRADE DL TEACHER	\$118,895.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$119,171.51
SALGADO, TAYLOR N	HS SCIENCE TEACHER	\$57,906.59	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,391.75
SALIFOSKI, DANIELLE R	MS ASSISTANT PRINCIPAL	\$106,538.45	\$28,159.32	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$135,897.77
SALINAS, JONELLE L	ELEM SECOND GRADE TEACHER	\$84,469.02	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,744.94
SAMUELSON, ERIC J	HS BUSINESS TEACHER	\$79,370.32	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,209.44
SANCHEZ BELTRE, NIELS J	ELEM FIFTH GRADE DL TEACHER	\$71,885.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,161.63
SANCHEZ, ANDREA N	ELEM INTERVENTIONIST-ELA	\$76,905.49	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,181.41
SANCHEZ, JOHNNY M	SUPERVISORY DEAN	\$92,858.23	\$27,620.16	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$121,678.39
SANDERS, MEGAN ELAINE	CERTIFIED NURSE	\$73,437.36	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,860.24
SANDOVAL, DANIELA I	ELEM THIRD GRADE DL TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
SANFORD, BRIAN R	MS SCIENCE TEACHER	\$97,536.25	\$30,396.00	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$128,182.25
SANTELLA, PATRICIA	DIVISION HEAD	\$134,737.35	\$14,929.44	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$150,866.79
SANTUCCI, JOSEPH M	ELEM SECOND GRADE TEACHER	\$90,070.32	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$98,774.32
SANZONE, DOMINIC P	ELEM FOURTH GRADE TEACHER	\$61,451.64	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,155.64
SARMIENTO, YOMIRA	ELEM SECOND GRADE DL TEACHER	\$60,246.15	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,789.11
SARNA, JOHN A	HS DRIVER ED TEACHER	\$120,804.96	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$143,111.56
SARNWICK, LAUREN S	ELEM ESL TEACHER	\$114,238.45	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$135,468.05
SARTO, JILL R	ELEM THIRD GRADE TEACHER	\$76,992.30	\$30,214.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$107,457.22
SARULLO, CRISTINA	SCHOOL COUNSELOR	\$80,008.78	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$80,284.70
SAUCEDA, AMANDA E	ELEM SECOND GRADE TEACHER	\$97,498.89	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$128,733.01
SAVAGE, SAMANTHA	ELEM FIFTH GRADE TEACHER	\$65,185.71	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$78,590.59
SAVELEY, MADYSON L	CROSS CAT RESOURCE TEACHER	\$61,451.64	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$61,727.56
SAVOIA, JAIME A	CERTIFIED NURSE	\$73,437.36	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,713.28
SAWYER, KERRY A	ELEM THIRD GRADE TEACHER	\$126,128.56	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$157,551.44

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SCARPELLI, TORI E	MS PE TEACHER	\$66,414.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,690.20
SCHAAF, NILE P	ELEM STEM TEACHER	\$77,814.28	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,653.40
SCHAEFER, RACHAEL K	ELEM KINDERGARTEN TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,090.20
SCHAFER, JESSICA L	HS READING TEACHER	\$86,572.52	\$13,261.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,083.72
SCHAMROWSKI, ZACKERY P	MS SOCIAL STUDIES TEACHER	\$76,286.81	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,990.81
SCHARLAU, WADE E	HS INDUSTRIAL TECH TEACHER	\$101,592.30	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$122,821.90
SCHECHTEL, MEGAN G	ELEM FIRST GRADE TEACHER	\$76,286.81	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$89,691.69
SCHECK, LAUREN S	ELEM SKILLS FOR SUCCESS	\$83,241.75	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,865.47
SCHEFFLER, MEGHAN L	ELEM SECOND GRADE TEACHER	\$95,621.97	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$109,107.13
SCHELFHOUT, GABRIELLE R	HS HEALTH TEACHER	\$56,770.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,255.48
SCHEPPMAN, LINDSEY C	NON CERTIFIED NURSE	\$49,125.44	\$13,653.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$63,029.16
SCHOURICH, MARK J	ELEM PE TEACHER	\$102,678.01	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$123,907.61
SCHISTEL, APRIL A	SCHOOL SOCIAL WORKER	\$78,439.55	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,862.43
SCHLIMGEN, BETSY L	HS FRENCH TEACHER	\$88,338.45	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$116,102.65
SCHLOSS, ANDREA L	INTELLECT DISABILITIES TEACHER	\$105,536.25	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$126,765.85
SCHMIDT, CHRISTY M	ELEM INTERVENTIONIST-MATH	\$107,810.98	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$129,229.34
SCHMIDT, PATTY M	DIR ACCOUNTABILITY & ASSMNT	\$186,504.01	\$27,807.12	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$217,311.13
SCHMITT, NATHAN A	HS ASSOCIATE PRINCIPAL-OPS	\$127,646.14	\$38,201.52	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$167,047.66
SCHNABEL, LINDA R	CROSS CAT RESOURCE TEACHER	\$69,734.06	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,138.94
SCHOLTEN STORRIE, KIMBERLY S	PRE-PRIM FACILITATOR	\$82,579.11	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$103,997.47
SCHROEDER, VICKY V	PRE-SCHOOL FOR ALL	\$99,449.44	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$130,872.32
SCHROEDLE, NICOLE A	ELEM KINDERGARTEN TEACHER	\$99,601.09	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$113,455.61
SCHUBERT, KRISTIN S	MULTI NEEDS TEACHER	\$71,997.80	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,033.48
SCHUETZ, KAITLYN N	ELEM FIFTH GRADE TEACHER	\$67,742.85	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,778.53
SCHUETZLE, HANNAH BETH	ELEM FIRST GRADE TEACHER	\$56,770.32	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,175.20
SCHUETZLE, SARAH A	MS LANGUAGE ARTS TEACHER	\$56,770.32	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,175.20
SCHULTZ, TIMOTHY J	HS ENGLISH TEACHER	\$63,934.06	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,419.22
SCHULZE, AMANDA ROSE	SPEECH PATHOLOGIST	\$81,610.98	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$102,515.38
SCHWAB, KATLYN M	ELEM FIRST GRADE TEACHER	\$69,202.19	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,478.11
SCHWARTZ, ROSE M	ELEM SECOND GRADE TEACHER	\$93,379.78	\$13,611.84	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$107,241.62
SCHWARZ, MELISSA D	HS BUSINESS TEACHER	\$59,063.73	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,019.13
SCIMECA, STEPHANIE M	ELEM KINDERGARTEN TEACHER	\$68,365.93	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,595.53
SCRIVANI, ALLISON J	ELEM SECOND GRADE TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
SEABORN, LINDSEY P	HS ALTERNATIVE LEARN OP TCHR	\$57,906.59	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,391.75
SEAGREN, KIMBERLY Y	HS BUSINESS TEACHER	\$78,529.66	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,368.78
SEBEK, AMANDA M	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$14,791.68	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$118,771.89
SEGER, SARA S	MULTI NEEDS TEACHER	\$118,853.84	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$150,276.72
SEGURA, STEPHANIE A	CROSS CAT RESOURCE TEACHER	\$71,885.71	\$13,892.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,028.23
SEIFERT, SHERI L	ELEM ART TEACHER	\$66,414.28	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,899.44
SEISSER, THERESA D	CROSS CAT RESOURCE TEACHER	\$63,908.79	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,532.51
SENIOR, KATHRYN A	ELEM MUSIC TEACHER	\$69,096.70	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,581.86
SERRITELLA, VINCENT G	HS INDUSTRIAL TECH TEACHER	\$107,649.44	\$296.28	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$108,195.72

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SHACKELFORD, JILL K	SPEECH PATHOLOGIST	\$123,653.84	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$146,149.20
SHAH, RAJA N	MS MATH TEACHER	\$59,042.85	\$8,030.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$67,323.25
SHANNON, KAYLENE N	CROSS CAT RESOURCE TEACHER	\$78,529.66	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,025.02
SHARLOG, JOYCE R	NON CERTIFIED NURSE	\$61,394.06	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$61,669.98
SHARMA, NATASHA P	AUTISM TEACHER	\$72,470.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,955.48
SHARPE, MARIA W	SPEECH PATHOLOGIST	\$105,536.25	\$23,414.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$129,200.77
SHAW, ABRIA E	ELEM MUSIC TEACHER	\$56,770.32	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,394.04
SHEFCIK, VANESSA P	ELEM THIRD GRADE DL TEACHER	\$76,992.30	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,896.70
SHONDY, SHERRY L	SPEECH PATHOLOGIST	\$121,229.66	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$134,714.82
SICURE, SUSY M	SCHOOL SOCIAL WORKER	\$122,599.93	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$136,534.73
SIDLO, PAIGE N	ELEM INTERVENTIONIST-MATH	\$80,008.78	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$101,427.14
SIECZKOWSKI, JOSEPH W	DIRECTOR	\$162,685.70	\$38,176.80	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$203,862.50
SIEGFORT, BETH E	SPEECH PATHOLOGIST	\$126,128.56	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$139,613.72
SIEKER, JOHN D	HS ENGLISH TEACHER	\$111,868.12	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$125,353.28
SIELIG, LYNNAE H	HS FACS TEACHER	\$85,914.28	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$87,148.16
SIMONCELLI, FRANK V	SCHOOL COUNSELOR	\$90,070.32	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$111,299.92
SITKIE, JEANNE A	MS MATH TEACHER	\$97,648.34	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$97,924.26
SITKIE, THOMAS A	MS SCIENCE TEACHER	\$131,071.42	\$37,193.03	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$168,514.45
SITKO, SARAH L	MS ART TEACHER	\$86,572.52	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,196.24
SITTON, KRAIG M	MS LANGUAGE ARTS TEACHER	\$61,426.37	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,660.49
SKIDMORE, MATTHEW M	MS SCIENCE TEACHER	\$121,274.71	\$369.24	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$121,893.95
SKOLAR, KRISTEN M	STUDENT SERVICES SPECIALISTS	\$132,095.59	\$28,205.40	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$162,100.99
SKONIECZNY, MARK	HS HEALTH TEACHER	\$67,027.47	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$80,432.35
SKRABACZ FUCHS, SARAH N	ELEM FIFTH GRADE TEACHER	\$103,465.92	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$104,862.04
SKY, CHALSEE L	MS LANGUAGE ARTS TEACHER	\$63,835.16	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$64,111.08
SLOVACEK, SANDRA E	CROSS CAT SC TEACHER	\$75,752.51	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$84,295.47
SMASAL, AMBER M	SCHOOL SOCIAL WORKER	\$72,470.32	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,699.92
SMEELE, BRADLEY J	HS PE TEACHER	\$67,845.05	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,468.77
SMETAK, MARTIN M	CROSS CAT RESOURCE TEACHER	\$67,742.65	\$20,152.08	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$88,144.73
SMILEY, AMANDA N	CROSS CAT RESOURCE TEACHER	\$74,001.09	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,705.09
SMITH, ALISON L	CROSS CAT RESOURCE TEACHER	\$76,992.30	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$88,947.70
SMITH, BETH ANN	CROSS CAT RESOURCE TEACHER	\$71,128.57	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,533.45
SMITH, DANIELLE B	HS PE TEACHER	\$60,246.15	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,869.87
SMITH, DUSTIN E	HS BUSINESS TEACHER	\$72,552.74	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,828.66
SMITH, ERICA L	MS MATH TEACHER	\$59,042.85	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,318.77
SMITH, HANNAH C	SCHOOL COUNSELOR	\$81,579.11	\$98.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,927.99
SMITH, HEATHER A	SCHOOL COUNSELOR	\$76,875.82	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,151.74
SMITH, ISABEL G	MS MATH TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
SMITH, JASON A	SUPERVISORY DEAN	\$120,119.77	\$37,999.44	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$159,319.21
SMITH, KYLE W	HS SOCIAL STUDIES TEACHER	\$56,770.32	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,313.28
SMITH, LISA M	SPEECH PATHOLOGIST	\$101,474.72	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$132,809.64
SMITH, MARILYNN D	ELEMENTARY PRINCIPAL	\$138,168.12	\$27,732.60	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$167,700.72

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SMITH, MARTINA D	SUPERINTENDENT	\$278,021.95	\$15,255.48	\$4,800.00	\$300.00	\$0.00	\$12,650.00	25	47	\$311,027.43
SMITH, MARY K	SPEECH PATHOLOGIST	\$103,504.39	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$103,942.55
SMITH, MATTHEW R	HS PE TEACHER	\$107,649.44	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$107,925.36
SMITH, PATRICK J	HS INDUSTRIAL TECH TEACHER	\$99,449.44	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$120,867.80
SMITH, STACY L	ELEM FIFTH GRADE TEACHER	\$83,241.75	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$97,423.51
SNYDER, DANIELLE M	HS INSTRUCTIONAL COACH	\$73,323.07	\$30,658.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,231.99
SOLIE, MEGAN E	ELEM FIFTH GRADE TEACHER	\$63,835.16	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,320.32
SORG, BETHANY A	CROSS CAT RESOURCE TEACHER	\$89,093.57	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$102,498.45
SOSA VELAZQUEZ, RICARDO	ELEM FIRST GRADE DL TEACHER	\$66,515.38	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,791.30
SOUCHET, MELISSA M	HS FACS TEACHER	\$101,439.55	\$14,075.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$115,764.71
SOWADSKI, JULIE K	MS SCIENCE TEACHER	\$92,997.79	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$114,227.39
SPALDING, MATTHEW C	ELEM KINDERGARTEN TEACHER	\$67,742.85	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,147.73
SPENA, KIMBERLY E	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,691.69
SPINA, ANDREA D	ELEM FIRST GRADE TEACHER	\$76,286.81	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$104,051.01
SPINDLER, KATE E	HS AVID TEACHER	\$63,908.79	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,327.15
SPINDLER, SARAH B	ELEM INTERVENTIONIST-MATH	\$83,338.45	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$114,673.37
SPINIOLAS, JESSICA J	PRE-PRIM SPEC ED TEACHER	\$56,770.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,255.48
SPIRO, KELLEY J	ELEM PRE-PRIM TEACHER	\$88,303.29	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$89,699.41
SPOERLEIN, MICHELE L	CROSS CAT RESOURCE TEACHER	\$86,014.28	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$87,410.40
SPOONER, KYM	ELEM FOURTH GRADE TEACHER	\$66,414.28	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,253.40
SPRIGINGS, LORA I	HS SOCIAL STUDIES TEACHER	\$78,978.18	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$101,870.38
SPRINGBORN, ANGELA D	ELEM INTERVENTIONIST-MATH	\$109,801.09	\$9,061.32	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$119,112.41
SPRINGER, MEGAN N	SCHOOL PSYCHOLOGIST	\$66,593.40	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,869.32
SPROUSE, NICOLE C	CROSS CAT RESOURCE TEACHER	\$65,110.98	\$14,075.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,436.14
SROCKI, ABIGAIL R	ELEM SECOND GRADE TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
STACHOWICZ, KATIE H	ELEM STEM TEACHER	\$87,634.06	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$87,909.98
STAFFORD, LISA M	ELEM INTERVENTIONIST-MATH	\$84,906.59	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$106,136.19
STAKAUSKAITE, SAULE	HS INTERVENTIONIST-ELA	\$61,426.37	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$61,702.29
STAM, AMANDA L	ELEM KINDERGARTEN TEACHER	\$77,814.28	\$12,482.28	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,546.56
STANCZAK, KERRIE A	STUDENT SERVICES SPECIALISTS	\$126,964.82	\$27,523.92	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$156,288.74
STANLEY, KATELYN N	HS ENGLISH TEACHER	\$75,482.41	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,887.29
STANTON, STEPHANIE M	CROSS CAT RESOURCE TEACHER	\$86,706.59	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$108,124.95
STARK, AMANDA G	ELEM FOURTH GRADE TEACHER	\$71,885.71	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,370.87
STEC, ALISON L	MS LANGUAGE ARTS TEACHER	\$70,478.02	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,707.62
STEEL, ANTHONY	HS ENGLISH TEACHER	\$76,875.82	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,780.22
STEFANSKI-WETT, KELLYE M	INCLUSIVITY COACH	\$76,875.82	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,151.74
STEGENGA, BRITTANY D	MS INSTRUCTIONAL COACH	\$81,703.29	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$82,910.65
STEGGE, KIMBERLY D	DEAF & HARD OF HEARING TEACHER	\$76,376.92	\$23,225.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,852.68
STEIN, BRITTA R	MS MATH TEACHER	\$99,485.71	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$130,820.63
STEINHAUS, MICHAEL O	HS PE TEACHER	\$85,006.59	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$106,424.95
STEPHENSON, DEBORAH L	MS LANGUAGE ARTS TEACHER	\$132,705.04	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$146,639.84
STEPHENSON, TERIE L	ELEM STEM TEACHER	\$86,783.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$87,059.63

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Employee	Position	Salary with Retirement Enhancements	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Annuities	Vacation	Sick & Personal Days/Hours	Total Compensation Package
STEVENSON, BREANNA M	VOC ED/300 PLUS	\$77,814.28	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,043.88
STILWELL, DENISE	ELEM BAND TEACHER	\$136,095.87	\$23,706.72	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$160,052.59
STINGER, DENISE S	ELEM THIRD GRADE TEACHER	\$109,967.02	\$11,624.64	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$121,841.66
STOBBE, JASON L	HS PE TEACHER	\$117,607.57	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$149,030.45
STOBER, JENNA L	ELEM KINDERGARTEN TEACHER	\$74,792.30	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$106,215.18
STOBER, JOSHUA C	SCHOOL COUNSELOR	\$78,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,857.91
STOCKWELL, DIANA L	SPEECH PATHOLOGIST	\$69,656.04	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,151.40
STORER, MICHAEL W	ELEM BAND TEACHER	\$112,039.55	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$125,524.71
STOUFFER, JACOB N	HS VOCAL MUSIC TEACHER	\$80,960.43	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,996.11
STOUT, DEB A	HS ASSOCIATE PRINCIPAL-INSTR	\$165,125.26	\$27,749.04	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$194,074.30
STOVER, ALVINA A	MS MATH TEACHER	\$81,703.29	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,121.65
STRATTON, PIPER I	SCHOOL PSYCHOLOGIST	\$133,693.39	\$23,706.72	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$157,650.11
STRAUS, ROBERT E	MS MATH TEACHER	\$77,814.28	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,299.44
STRECK, KATHRYN L	SCHOOL SOCIAL WORKER	\$78,439.55	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,475.23
STRECKERT, TAMMY S	ELEM PRE-PRIM TEACHER	\$83,338.45	\$14,782.80	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$98,371.25
STREETER, KATHERINE E	ELEM MUSIC TEACHER	\$73,437.36	\$13,743.00	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$87,430.36
STRICKER, SALLY J	CROSS CAT RESOURCE TEACHER	\$121,229.66	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$142,648.02
STROMBERG, ADAM T	HS MATH TEACHER	\$81,703.29	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$113,126.17
STUART, SARAH B	MS LANGUAGE ARTS TEACHER	\$97,648.34	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$106,272.06
STUEHLER, KRISTIE A	CERTIFIED NURSE	\$65,212.08	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,488.00
STUKENBERG, STEVE H	HS SOCIAL STUDIES TEACHER	\$137,586.82	\$19,963.32	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$157,800.14
STURWOLD, LAUREN N	MS LANGUAGE ARTS TEACHER	\$65,110.98	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,318.34
SUAREZ RUIZ, VIRIDIANA	MS MATH TEACHER	\$65,110.98	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,734.70
SUAREZ, AMANDA L	CROSS CAT RESOURCE TEACHER	\$84,231.86	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$115,378.02
SUESS, LAURA C	MS LANGUAGE ARTS TEACHER	\$84,906.59	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,610.59
SULLIVAN, SUSAN E	MS LANGUAGE ARTS TEACHER	\$118,131.53	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$139,361.13
SUPPLE, KEVIN Q	MS LANGUAGE ARTS TEACHER	\$69,096.70	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,860.90
SVENDSEN, MELISSA S	CERTIFIED NURSE	\$62,680.21	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,956.13
SWADER, BARBARA E	ELEM FOURTH GRADE TEACHER	\$67,815.38	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,439.10
SWANSON, BRITTANY J	HS SOCIAL STUDIES TEACHER	\$88,303.29	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,721.65
SWANSON, KENDALL A	MS MATH TEACHER	\$65,212.08	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$77,247.76
SWEENEY, ROBERT T	HS HEALTH TEACHER	\$142,081.50	\$23,517.96	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$165,849.46
SWIECH, OLIVIA M	MS ESL TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
SYMBAL, JOSHUA J	SCHOOL COUNSELOR	\$81,579.11	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$102,997.47
SYRING, CHEYENNE A	HS MATH TEACHER	\$63,835.16	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,538.60
SZABO, CRYSTAL R	HS ALTERNATIVE ED TEACHER	\$95,587.90	\$13,162.20	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$109,000.10
SZALKOWSKI, RAVEN L	MS ASSISTANT PRINCIPAL-INSTR	\$108,668.12	\$38,167.32	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$148,035.44
SZOLOMAYER, JAMES H	MS SCIENCE TEACHER	\$56,770.32	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,175.20
SZYMKOWIAK, SARAH E	MS LANGUAGE ARTS TEACHER	\$56,770.32	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,394.04
SZYMONIK, MORGAN J	HS FACS TEACHER	\$111,998.89	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$112,274.81
TAEGE, BRIAN JAMES	HS SOCIAL STUDIES TEACHER	\$93,712.08	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$105,667.48
TAMILLO, ERIN E	CROSS CAT RESOURCE TEACHER	\$87,634.06	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$101,488.58

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TAMMS, DOUGLAS W	HS MATH TEACHER	\$69,954.73	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$92,261.33
TANNHEIMER, KRISTI L	SCHOOL COUNSELOR	\$99,449.44	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$100,656.80
TAU, MICHELLE J	SCHOOL SOCIAL WORKER	\$66,414.28	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,819.16
TAYLOR, ELIZABETH L	ELEM FIRST GRADE TEACHER	\$84,906.59	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$116,329.47
TAYLOR, KRISTA	MS SCIENCE TEACHER	\$62,680.21	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,444.41
TAZBIER, CANDICE L	ELEM KINDERGARTEN TEACHER	\$57,906.59	\$983.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,140.47
TENNYSON, SARAH B	ELEM SKILLS FOR SUCCESS	\$90,070.32	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$121,493.20
TESON, MELISSA M	MS LANGUAGE ARTS TEACHER	\$56,770.32	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,255.48
TESTONE, CHRISTOPHER A	HS PRINCIPAL	\$191,649.43	\$38,112.60	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$231,562.03
THALHAMMER, MANDY E	ELEM FIRST GRADE TEACHER	\$143,477.02	\$13,287.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$157,014.98
THIESSE, LAURA ANNE	CROSS CAT RESOURCE TEACHER	\$70,478.02	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,753.94
THOMAS, LINDSEY M	MS LANGUAGE ARTS TEACHER	\$99,601.09	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$114,251.45
THOMAS, SARAH B	HS SOCIAL STUDIES TEACHER	\$90,070.32	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$104,005.12
THOMPSON JR, JAMES	MS EXPLORATORY TEACHER	\$86,014.28	\$11,785.68	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$98,049.96
THOMPSON, ALAN	MS PE TEACHER	\$116,697.79	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$116,973.71
THOMPSON, BRIDGETTE	HS BUSINESS TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
THOMPSON, MAGDALENA	ELEM THIRD GRADE TEACHER	\$61,451.64	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$61,727.56
THOMPSON, RYAN J	CROSS CAT RESOURCE TEACHER	\$62,654.94	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,930.86
THOMPSON, TRACY L	MS LANGUAGE ARTS TEACHER	\$132,705.04	\$21,312.00	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$154,267.04
THOMSEN, ALYSSA C	SCHOOL SOCIAL WORKER	\$69,656.04	\$98.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,004.92
THOMSON, BETH A	MS SOCIAL STUDIES TEACHER	\$70,557.14	\$15,296.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$86,103.90
THOREN, STEPHANIE A	ELEM KINDERGARTEN TEACHER	\$91,874.72	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$113,293.08
THORNE, COURTNEY M	ELEM THIRD GRADE TEACHER	\$72,552.74	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,975.62
THURBER, JACOB T	HS INDUSTRIAL TECH TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
THYFAULT, JACLYN E	HS INSTRUCTIONAL COACH	\$77,814.28	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,299.44
TIBBOTT, GRACE G	VISION IMPAIRED TEACHER	\$62,680.21	\$13,531.56	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,461.77
TIERI, CHERIE A	VOC ED/300 PLUS	\$102,666.82	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$111,370.82
TINDER, CHRISTY S	SCHOOL PSYCHOLOGIST	\$93,747.24	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$125,170.12
TINSLEY, KRISTINA J	ELEM ASSISTANT PRINCIPAL	\$98,787.90	\$37,311.36	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$137,299.26
TIRADO, CHARLINA M	NON CERTIFIED NURSE	\$40,513.20	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$40,789.12
TODD, CAITLIN	MS SOCIAL STUDIES TEACHER	\$83,241.75	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$83,517.67
TODD, MATTHEW R	INTELLECT DISABILITIES TEACHER	\$78,529.66	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$109,675.82
TOKARZ, FELICIA T	ELEM FIRST GRADE TEACHER	\$88,303.29	\$1,056.84	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$89,610.13
TOLER, SCOTT J	MS PE TEACHER	\$57,906.59	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,610.59
TOMASI, AMANDA K	HS FACS TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
TOMPKINS, LIANNE	ELEM PE TEACHER	\$116,154.36	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$124,858.36
TOOMIRE, KATIE M	ELEM ART TEACHER	\$60,246.15	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,731.31
TORREY, EMILY K	MS VOCAL MUSIC TEACHER	\$61,426.37	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,130.37
TOSBY, LUCY	ELEM SECOND GRADE DL TEACHER	\$97,536.25	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$118,954.61
TOULON, ALEXANDER Z	ELEM FIFTH GRADE TEACHER	\$73,408.78	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$81,951.74
TRAC, KATHRYN F	CROSS CAT RESOURCE TEACHER	\$73,437.36	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,713.28
TREBES, KELLI M	SPEECH PATHOLOGIST	\$95,621.97	\$21,125.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$116,997.13

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TREGLER, ERIN E	ELEM FIRST GRADE TEACHER	\$83,338.45	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,743.33
TRIPKOS, MICHELLE J	SCHOOL COUNSELOR	\$78,439.55	\$376.56	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,066.11
TROTZ, CAROLYN A	SCHOOL SOCIAL WORKER	\$103,504.39	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$134,650.55
TROY, JENNIFER E	ELEM MUSIC TEACHER	\$105,574.72	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$126,993.08
TRUESDELL, ERIN M	MS VOCAL MUSIC TEACHER	\$91,174.72	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$122,509.64
TRUGER, DAYNA A	SCHOOL SOCIAL WORKER	\$81,579.11	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,855.03
TSOUKALAS, MARIA	CROSS CAT SC TEACHER	\$65,110.98	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,386.90
TSUKIDA, YUTO	HS MATH TEACHER	\$65,212.08	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,419.44
TUMINO, SAMANTHA J	SCHOOL COUNSELOR	\$81,579.11	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$102,997.47
TURNER, JESSICA	HS INTERVENTIONIST-ELA	\$59,063.73	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$67,606.69
TURNER, SARA A	DIRECTOR	\$149,550.54	\$27,120.72	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$179,671.26
TUSHINSKI, NINA L	ELEM THIRD GRADE TEACHER	\$65,185.71	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$80,024.83
TYRAKOWSKI, DELANEY K	ELEM KINDERGARTEN TEACHER	\$61,451.64	\$296.28	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$61,997.92
UEHLEIN, KELLY L	ELEM FOURTH GRADE DL TEACHER	\$123,699.99	\$10,151.24	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$134,101.23
ULLRICH, DANA M	ELEM KINDERGARTEN TEACHER	\$88,303.29	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$88,579.21
UNAL, NILAY	MS MATH TEACHER	\$63,835.16	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,458.88
UNDERWOOD, ROBERT J	HS MATH TEACHER	\$59,063.73	\$13,081.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,395.65
UNGER, ROSEMARY	ELEM INTERVENTIONIST-BI	\$83,338.45	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$96,743.33
UNRUH, BRETT M	MS SOCIAL STUDIES TEACHER	\$114,105.48	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$145,251.64
UNTERBERGER, BRADLEY A	HS ENGLISH TEACHER	\$74,792.30	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$88,197.18
UPSHAW, LONNIE L	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$84,990.81
VALENTI, REBECCA A	CROSS CAT RESOURCE TEACHER	\$57,906.59	\$13,081.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,238.51
VALLE, CAMILLO M	HS INDUSTRIAL TECH TEACHER	\$89,384.61	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,276.81
VAN DE VOORD, KARA L	ELEM KINDERGARTEN TEACHER	\$70,478.02	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$83,963.18
VAN DER KOLK, GRAZIA M	ELEM KINDERGARTEN TEACHER	\$93,747.24	\$23,517.96	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$117,515.20
VAN HORN, JAIME L	HS AVID TEACHER	\$121,229.66	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$152,652.54
VAN ZANDT, KATHLEEN M	PRE-PRIM SPEC ED TEACHER	\$76,376.92	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,606.52
VANDERGRIFF, BRITTANY N	MS SOCIAL STUDIES TEACHER	\$59,063.73	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,468.61
VANPUYENBROECK, EMILY S	ELEM MUSIC TEACHER	\$73,437.36	\$20,654.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,341.76
VARGAS, DARLENE D	HS ASSISTANT PRINCIPAL	\$114,997.79	\$26,868.84	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$143,066.63
VARGAS, GRACE M	ELEM FOURTH GRADE DL TEACHER	\$60,246.15	\$11,705.40	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,201.55
VARGAS, REYNALDO	HS BUSINESS TEACHER	\$104,729.66	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$119,568.78
VARGHESE, EMILY E	ELEMENTARY PRINCIPAL	\$130,198.89	\$37,137.48	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$169,136.37
VAZ GUERRERO, ANA B	ELEM KINDERGARTEN DL TEACHER	\$69,096.70	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,372.62
VAZQUEZ, MICHELLE E	MS BAND TEACHER	\$71,885.71	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,119.83
VEHRS, LISA M	SCHOOL COUNSELOR	\$89,093.57	\$14,589.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$103,932.69
VELASCO CALVO, TAMARA	ELEM KINDERGARTEN DL TEACHER	\$65,185.71	\$296.28	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$65,731.99
VELAZQUEZ, HEATHER M	CROSS CAT RESOURCE TEACHER	\$111,998.89	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$133,417.25
VELAZQUEZ, MARISOL	SCHOOL COUNSELOR	\$69,656.04	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,931.96
VEUGELER, HANNAH L	ELEM FIRST GRADE TEACHER	\$70,557.14	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$71,764.50
VICTOR, CHRISTINA J	HS ESL TEACHER	\$86,572.52	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$100,754.28
VICTOR, DAVID E	ELEM ORCHESTRA TEACHER	\$71,997.80	\$20,152.08	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$92,399.88

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VIDAL, KATIE E	HS INSTRUCTIONAL COACH	\$97,498.89	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$120,391.09
VILLA, ALONDRA	ELEM FOURTH GRADE DL TEACHER	\$61,451.64	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,155.64
VILLAGOMEZ CHAVEZ, JOCELYNE	ELEM FIFTH GRADE DL TEACHER	\$66,414.28	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,038.00
VILLAMAR, YASMIN M	PRE-SCHOOL FOR ALL	\$63,934.06	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,352.42
VINCENT, BAYLEE	ELEM FIFTH GRADE TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
VITAL, DANIEL	ELEM FIFTH GRADE TEACHER	\$60,246.15	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$60,522.07
VITZTHUM, ALONDRA S	ELEM FOURTH GRADE DL TEACHER	\$59,063.73	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$67,767.73
VLAHOPOULOS, MARIA S	MS SOCIAL STUDIES TEACHER	\$81,579.11	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$81,855.03
VODVARKA, JAMIE L	MS PE TEACHER	\$77,906.59	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,324.95
VOJIK, GLORIA	HS ART TEACHER	\$78,529.66	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,934.54
VONDERHEIDE, ANTHONY L	MS SOCIAL STUDIES TEACHER	\$56,770.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$57,046.24
VONDRASEK, CYNTHIA	CROSS CAT RESOURCE TEACHER	\$128,392.74	\$19,963.32	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$148,606.06
VOSS, ASHLEY E	SCHOOL SOCIAL WORKER	\$76,905.49	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,135.09
VOSS, JULIE A	AUTISM TEACHER	\$123,266.13	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$131,970.13
VOSS, ROBERT A	HS MATH TEACHER	\$84,873.62	\$98.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$85,222.50
VRCHOTA, JACKIE R	ELEMENTARY PRINCIPAL	\$127,646.14	\$230.16	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$129,676.30
VROMAN, MICHAEL C	HS SCIENCE TEACHER	\$76,286.81	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$107,709.69
WADE, KRISTINA K	SCHOOL COUNSELOR	\$99,449.44	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$130,595.60
WAGENAAR, LAUREN	MS LANGUAGE ARTS TEACHER	\$73,323.07	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,741.43
WAGNER, CINDY R	HS BUSINESS TEACHER	\$60,246.15	\$11,524.32	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$72,020.47
WAGNER, DANIEL C	MS LANGUAGE ARTS TEACHER	\$98,521.75	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$112,376.27
WAGNER, HEIDI A	ELEM FIFTH GRADE TEACHER	\$94,915.65	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$108,400.81
WAGNER, LINDSAY M	SCHOOL COUNSELOR	\$95,587.90	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$127,010.78
WALL, NICOLE M	ELEM THIRD GRADE TEACHER	\$88,303.29	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,537.41
WALLACE, HEATHER S	ELEM FIFTH GRADE TEACHER	\$123,653.84	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$144,883.44
WALLACE, JENNIFER R	ELEM INTERVENTIONIST-MATH	\$103,465.92	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$124,695.52
WALLACE, STEVEN P	HS SOCIAL STUDIES TEACHER	\$103,465.92	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$103,741.84
WALSH, PATRICIA A	VOC ED/300 PLUS	\$90,875.77	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$112,294.13
WALTERS, CARI A	ELEM FIFTH GRADE TEACHER	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$90,346.24
WAPOLE, ERICA L	MS SCIENCE TEACHER	\$88,338.45	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$89,734.57
WARD, AMY R	ELEM FIRST GRADE TEACHER	\$83,338.45	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$105,833.81
WARDLOW, ASHLEY L	CROSS CAT RESOURCE TEACHER	\$62,680.21	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$94,103.09
WARFEL, AMY L	ELEM FIFTH GRADE TEACHER	\$108,961.53	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$130,379.89
WASHINGTON, JEAN M	SCHOOL SOCIAL WORKER	\$104,895.87	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$118,381.03
WASHINGTON, RACQUEL W	ADAPTED PE TEACHER	\$63,934.06	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$72,557.78
WASILEWSKI, JAMIE M	ELEM THIRD GRADE TEACHER	\$94,859.33	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,297.49
WATSON, STEPHANIE L	ELEMENTARY PRINCIPAL	\$130,198.89	\$28,202.04	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$160,200.93
WATSON, YVONNE L	PRE-SCHOOL FOR ALL	\$116,524.17	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$131,174.53
WATT, VALERIE S	SPEECH PATHOLOGIST	\$93,712.08	\$14,499.84	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$108,461.92
WEATHERS, CHRISTY C	HS ENGLISH TEACHER	\$74,792.30	\$13,931.76	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,974.06
WEBB, ANDREW L	SPEECH PATHOLOGIST	\$91,874.72	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$92,150.64
WEBB, MOLLY M	SPEECH PATHOLOGIST	\$91,874.72	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$113,104.32

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WEBER, KRISTINA J	MEDIA TEACHER	\$99,336.25	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$112,741.13
WEGER, JONATHAN P	HS INDUSTRIAL TECH TEACHER	\$88,441.75	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$119,776.67
WEGER, RICK G	FACILITIES MANAGER	\$102,884.00	\$24,471.96	\$0.00	\$300.00	\$0.00	\$0.00	25	14	\$127,655.96
WEINHAMMER, JENNIFER L	MS SCIENCE TEACHER	\$112,039.55	\$27,325.44	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$139,614.99
WELCH, NIKKI S	SCHOOL SOCIAL WORKER	\$71,050.54	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,754.54
WELLS, AMY E	ELEM FOURTH GRADE TEACHER	\$114,238.45	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$135,656.81
WELLS, LINDSAY M	ELEM INTERVENTIONIST-ELA	\$83,338.45	\$775.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$84,364.37
WENC, JENNIFER V	ELEM FIRST GRADE TEACHER	\$60,246.15	\$12,811.56	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$73,307.71
WENDERSKI, MARCY A	ELEM INSTRUCTIONAL COACH	\$111,998.89	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$113,395.01
WENDT, JESSICA M	MS LANGUAGE ARTS TEACHER	\$69,173.62	\$13,684.80	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$83,108.42
WENNERSTROM, BETH C	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$27,985.80	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$144,783.59
WENZEL, ANN M	CERTIFIED NURSE	\$77,460.40	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$77,736.32
WERNER, KARISSA M	MS SPANISH TEACHER	\$90,212.08	\$19,662.84	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$110,124.92
WESLEY, LISA T	EMOTIONAL DISORDER TEACHER	\$74,879.11	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$75,155.03
WESS, COLLEEN E	MS LANGUAGE ARTS TEACHER	\$80,101.09	\$19,662.84	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$100,013.93
WETZEL, MARK A	DEPUTY SUPERINTENDENT	\$204,871.41	\$38,129.64	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$246,001.05
WEYERS, MELISSA L	MS EXPLORATORY TEACHER	\$117,565.64	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$132,216.00
WHITAKER, CHRISTINA L	AUTISM TEACHER	\$67,742.85	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$68,018.77
WHITAKER, HANNAH	ELEM SECOND GRADE TEACHER	\$56,770.32	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$70,175.20
WHITE, DIANE C	DIRECTOR-PURCHASING	\$132,718.00	\$15,399.48	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$151,117.48
WHITE, KATHERINE A	MS ART TEACHER	\$116,524.17	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$125,147.89
WHITE, MEGAN J	MS LANGUAGE ARTS TEACHER	\$78,529.66	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,805.58
WHITE, TODD A	HS ART TEACHER	\$131,071.42	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$152,489.78
WHITEHOUSE, BENJAMIN P	HS PE TEACHER	\$107,649.44	\$23,414.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$131,313.96
WICKER, AMBER R	MS SCIENCE TEACHER	\$57,906.59	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$58,182.51
WICKER, DONALD G	MS SOCIAL STUDIES TEACHER	\$120,096.82	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$151,519.70
WIEHE, MEGAN I	SCHOOL SOCIAL WORKER	\$69,656.04	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,931.96
WIESE, SHAUN R	AUTISM TEACHER	\$57,906.59	\$20,979.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,136.19
WIGTION, DEREK B	ELEM FOURTH GRADE DL TEACHER	\$80,008.78	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$111,431.66
WIGTION, NICOLE V	ELEM KINDERGARTEN DL TEACHER	\$69,173.62	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,449.54
WILKEN, TAMMY R	CROSS CAT RESOURCE TEACHER	\$129,877.99	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$151,296.35
WILKINSON, STACY L	ALTERNATIVE ED PRINCIPAL	\$155,601.08	\$27,733.56	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$185,134.64
WILL, KARIE A	MS MATH TEACHER	\$114,238.45	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$145,573.37
WILLARD, JESSICA L	ELEM FOURTH GRADE TEACHER	\$62,583.51	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,859.43
WILLIAMS, CATHERINE L	HS ENGLISH TEACHER	\$62,680.21	\$22,056.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,986.81
WILLIAMS, CLAIRA H	ELEM SECOND GRADE DL TEACHER	\$57,906.59	\$22,453.44	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$80,610.03
WILLIAMS, FRANK J	CHIEF FINANCIAL OFFICER	\$188,259.32	\$28,292.52	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$219,551.84
WILLIAMS, KATHLEEN L	MS SCIENCE TEACHER	\$77,428.74	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$98,847.10
WILLIAMS, MEGAN E	SCHOOL PSYCHOLOGIST	\$90,105.49	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$90,381.41
WILLIAMS, TRACY A	HS DRIVER ED TEACHER	\$136,095.88	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$167,518.76
WILLIAMSON, MICHAEL B	LEAD IEA REPRESENTATIVE	\$86,014.28	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	18	\$108,906.48
WILQUET, CARRIE ANN	INTELLECT DISABILITIES TEACHER	\$86,706.59	\$188.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$87,144.75

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WILSON, GABRIELA	HS SPANISH TEACHER	\$105,536.25	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$136,682.41
WILSON, MEGHAN EJ	MS SOCIAL STUDIES TEACHER	\$67,815.38	\$27,325.44	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$95,390.82
WILSON, SUSAN L	INTELLECT DISABILITIES TEACHER	\$131,071.42	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$153,566.78
WILTBERGER, ERICA M	MS PE TEACHER	\$86,706.59	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$108,124.95
WINBURN, JODI	MS SOCIAL STUDIES TEACHER	\$107,810.98	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$139,045.10
WINSAUER, SANDRA A	ELEM FOURTH GRADE TEACHER	\$127,255.90	\$14,919.89	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$142,425.79
WINTERSTEEN, BETH A	HS SCIENCE TEACHER	\$118,853.84	\$25,978.85	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$145,082.69
WINTON, DIANA	SCHOOL COUNSELOR	\$75,396.70	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$84,020.42
WIRTZ, TRACY M	SCHOOL SOCIAL WORKER	\$76,905.49	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,390.65
WITEK, MELANIE M	SPEECH PATHOLOGIST	\$141,542.67	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$141,818.59
WITHEY, MICHELLE M	HS PE TEACHER	\$66,414.28	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$79,819.16
WITT, JAMES H	CROSS CAT SC TEACHER	\$67,742.85	\$13,261.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$81,254.05
WOCHNER, CHRISTIE M	STUDENT SERVICES SPECIALISTS	\$132,095.59	\$26,900.52	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$160,796.11
WOLBER, DAWN E	ELEM INTERVENTIONIST-BI	\$105,536.25	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$106,932.37
WOLLNEY, EILEEN L	DIVISION HEAD	\$122,034.05	\$38,002.08	\$900.00	\$300.00	\$0.00	\$0.00	4	14	\$161,236.13
WOOD, BETH M	MS BAND TEACHER	\$114,279.11	\$23,414.52	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$137,943.63
WOOD, BOB W	HS SOCIAL STUDIES TEACHER	\$63,908.79	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$64,184.71
WOOD, KATIE L	VISION IMPAIRED TEACHER	\$82,673.62	\$13,154.88	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$96,078.50
WOODBURY, NICOLE M	ASSISTANT SUPERINTENDENT	\$166,842.84	\$1,380.48	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$171,223.32
WOODS, SUSAN C	MS PE TEACHER	\$111,998.89	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$112,274.81
WORDEN, LINDSEY A	ELEM FOURTH GRADE TEACHER	\$99,485.71	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$99,761.63
WORMSLEY, LAURA B	CROSS CAT RESOURCE TEACHER	\$84,327.46	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$85,723.58
WOZNIAK, DENNIS J	HS MATH TEACHER	\$116,524.17	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$147,859.09
WOZNIAK, KIMBERLY M	HS MATH TEACHER	\$114,409.88	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$135,828.24
WRIGHT, JASON J	HS SCIENCE TEACHER	\$66,487.91	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,910.79
WRIGHT, KELLI	HS SCIENCE TEACHER	\$74,001.09	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$74,277.01
WRIGHT, KIM	ELEMENTARY PRINCIPAL	\$140,931.86	\$38,225.64	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$180,957.50
WRIGHT, KYLE J	HS SOCIAL STUDIES TEACHER	\$86,572.52	\$14,311.08	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$101,133.60
WURBIA, AUDRA D	CROSS CAT RESOURCE TEACHER	\$67,742.85	\$27,514.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$95,507.05
YACTOR, ROBIN J	SCHOOL COUNSELOR	\$69,656.04	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$78,360.04
YAKES, JOANNE M	SCHOOL COUNSELOR	\$103,465.92	\$8,373.72	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$112,089.64
YANG, CLAIRE L	ELEM INTERVENTIONIST-BI	\$97,303.76	\$8,103.36	\$0.00	\$250.00	\$0.00	\$0.00	0	17	\$105,657.12
YBARRA, LAURA R	HS SCIENCE TEACHER	\$103,465.92	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$124,884.28
YELTON, JULIE A	NON CERTIFIED NURSE	\$68,441.10	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$91,333.30
YEREX, MARY J	SCHOOL SOCIAL WORKER	\$71,050.54	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$93,545.90
YONAMINE, SARAH C	MS MATH TEACHER	\$59,063.73	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$59,339.65
YOUKHANA, MICHAEL	MS TECHNOLOGY TEACHER	\$90,070.32	\$21,168.36	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$111,488.68
YOUNG, TIMOTHY W	MS TECHNOLOGY TEACHER	\$63,835.16	\$13,235.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$77,320.32
YURASEK, AUSTIN T	HS ENGLISH TEACHER	\$61,451.64	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$69,994.60
YUVAN, JUDITH G	CROSS CAT RESOURCE TEACHER	\$135,357.95	\$21,006.12	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$156,614.07
YUZEITIS, TAMMY A	ELEM FIFTH GRADE TEACHER	\$73,408.78	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$73,684.70
ZABRAN, JACOB W	ELEM FOURTH GRADE TEACHER	\$62,680.21	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$62,956.13

Community Unit School District 300
Public Acts 096-0434 and 097-0256
Administrator and Teacher Salary Report
As of 9/2/2025

Employee	Position	Salary with Retirement Enhancements	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Annuities	Vacation	Sick & Personal Days/Hours	Total Compensation Package
ZAMARRIPA, CARINA	MS MATH TEACHER	\$66,414.28	\$30,984.12	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$97,648.40
ZANE, SHELBY M	ELEM SECOND GRADE TEACHER	\$88,303.29	\$13,604.52	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$102,157.81
ZARATE JR, HUGO	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$19,380.24	\$900.00	\$300.00	\$0.00	\$0.00	25	14	\$123,360.45
ZASADIL, CAROLINE E	HS SCIENCE TEACHER	\$67,742.85	\$8,292.96	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,285.81
ZAVALA, KELLY C	MH COUNSELOR	\$72,808.00	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,230.88
ZAVALA, MELISSA S	ELEM PRE-PRIM TEACHER	\$67,845.05	\$30,896.16	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$98,991.21
ZAWILLA, JENNIFER C	ELEM FOURTH GRADE TEACHER	\$70,557.14	\$19,573.56	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$90,380.70
ZBINDEN, RACHEL A	CROSS CAT RESOURCE TEACHER	\$73,437.36	\$14,400.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$88,087.72
ZEGADLO REETER, MARY R	HS FACS TEACHER	\$70,557.14	\$22,642.20	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$93,449.34
ZEID-BRANDSTEDT, KARI A	ELEM INSTRUCTIONAL COACH	\$143,477.02	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$174,899.90
ZIELENIEWSKI, CRAIG A	DIRECTOR	\$204,840.38	\$28,124.88	\$2,700.00	\$300.00	\$0.00	\$0.00	25	14	\$235,965.26
ZIELINSKI, MARGARET A	CERTIFIED NURSE	\$116,697.79	\$22,245.36	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$139,193.15
ZIEMANN, LORI M	MS LANGUAGE ARTS TEACHER	\$66,414.28	\$449.52	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$67,113.80
ZIMMER, ANDREW C	CROSS CAT RESOURCE TEACHER	\$57,906.59	\$8,454.00	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$66,610.59
ZIMMERMAN, BRIAN S	CROSS CAT RESOURCE TEACHER	\$86,604.39	\$9,150.60	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,004.99
ZIMMERMAN, GEORGETTE	ELEM KINDERGARTEN TEACHER	\$90,070.32	\$1,146.12	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$91,466.44
ZIMMERMAN, LINDSAY J	MULTI NEEDS TEACHER	\$73,437.36	\$31,084.92	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$104,772.28
ZINKUS, PALMIRA Z	MS LANGUAGE ARTS TEACHER	\$106,178.01	\$25.92	\$0.00	\$250.00	\$0.00	\$0.00	0	15	\$106,453.93
ZIOLS, JASON J	HS ATHLETIC DIRECTOR	\$133,930.76	\$38,124.96	\$1,500.00	\$300.00	\$0.00	\$0.00	25	14	\$173,855.72
ZOELLNER, KELLY L	INTELLECT DISABILITIES TEACHER	\$121,229.66	\$27,894.55	\$0.00	\$250.00	\$0.00	\$0.00	0	16	\$149,374.21
ZUERCHER, ROSITA Z	ELEM KINDERGARTEN DL TEACHER	\$81,052.74	\$31,172.88	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$112,475.62
ZYER, JILL E	INCLUSION FACILITATOR	\$95,587.90	\$957.36	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$96,795.26

Community Unit School District 300
Public Act 097-0609
Compensation Package of \$75,000+ for the 2025-2026 School Year
As of 9/2/2025

Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
ABOY, CRISTINA	ELEM KINDERGARTEN DL TEACHER	\$107,649.44	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$116,273.16
ADAMCZYK, LAURA M	VOC ED/300 PLUS	\$69,096.70	\$15,296.76	\$0.00	\$250.00	\$0.00	0	14	\$84,643.46
ADAME, LISA	BENEFITS COORDINATOR	\$77,128.00	\$9,150.60	\$0.00	\$250.00	\$0.00	15	15	\$86,528.60
ADAME, SHILOH C	HS ENGLISH TEACHER	\$105,536.25	\$25,090.61	\$0.00	\$250.00	\$0.00	0	14	\$130,876.86
ADAMS-WHITSON, VICKI H	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$9,150.60	\$0.00	\$250.00	\$0.00	0	14	\$85,687.41
ADAN VAREA, ASUN A	ELEM THIRD GRADE DL TEACHER	\$82,673.62	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$82,949.54
ADDANTE, ALEXIS M	SCHOOL COUNSELOR	\$67,027.47	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$80,432.35
ADENEKAN, ADEDAYO	ADMIN ASSIST-TEACHING & LEARN	\$64,665.36	\$21,168.36	\$0.00	\$0.00	\$0.00	20	15	\$85,833.72
ADKINS, KASEY R	SPEECH PATHOLOGIST	\$95,621.97	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$118,117.33
ADOCHIO, JOHN J	DAY CUSTODIAN	\$58,484.88	\$20,979.60	\$0.00	\$0.00	\$0.00	25	15	\$79,464.48
AESCHLIMAN, MELISSA S.	SPEECH PATHOLOGIST	\$83,241.75	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$91,865.47
AFONSO CANO, LETICIA	MS ESL TEACHER	\$76,992.30	\$13,162.20	\$0.00	\$250.00	\$0.00	0	14	\$90,404.50
AGARWAL, MEENU	MS INTERVENTIONIST	\$86,572.52	\$14,381.40	\$0.00	\$250.00	\$0.00	0	15	\$101,203.92
AGENEAU, CARIE L	HS FRENCH TEACHER	\$93,712.08	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$102,335.80
AGENEAU, EMMA G	HS SPANISH TEACHER	\$91,874.72	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$100,498.44
AGENLIAN, JULI A	ELEM THIRD GRADE TEACHER	\$95,587.90	\$30,821.88	\$0.00	\$250.00	\$0.00	0	16	\$126,659.78
AGUINAGA, JANICE R	HS MATH TEACHER	\$101,439.55	\$957.36	\$0.00	\$250.00	\$0.00	0	16	\$102,646.91
AGUIRRE, DEBORAH C	INTELLECT DISABILITIES TEACHER	\$132,397.48	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$132,673.40
AGUIRRE, HEATHER M	ELEM ESL TEACHER	\$86,604.39	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$108,022.75
AHLSTEDT, ALEXIS P	AUTISM TEACHER	\$66,515.38	\$20,152.08	\$0.00	\$250.00	\$0.00	0	14	\$86,917.46
AHLSTEDT, CARRIE L	ELEM ASSISTANT PRINCIPAL	\$111,250.54	\$27,653.76	\$900.00	\$300.00	\$0.00	25	14	\$140,104.30
AHR, THEODORE A	SCHOOL SOCIAL WORKER	\$122,948.41	\$14,400.36	\$0.00	\$250.00	\$0.00	0	17	\$137,598.77
AHSMANN, JACKIE D	SPEECH PATHOLOGIST	\$81,610.98	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$112,845.10
AICHINGER, AMY S	HS MATH TEACHER	\$91,085.68	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$91,361.60
ALDAY, BEATRIZ	HS ESL TEACHER	\$103,504.39	\$8,961.84	\$0.00	\$250.00	\$0.00	0	14	\$112,716.23
ALDERSON, SAMANTHA M	EMOTIONAL DISORDER TEACHER	\$62,680.21	\$13,604.52	\$0.00	\$250.00	\$0.00	0	14	\$76,534.73
ALEXANDER, TIFFANY A	SCHOOL SOCIAL WORKER	\$76,905.49	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$77,181.41
ALLEN, KEVIN S	HS BUSINESS TEACHER	\$71,128.57	\$19,851.60	\$0.00	\$250.00	\$0.00	0	14	\$91,230.17
ALLISON, CHRISTINE C	LEGAL SECRETARY	\$81,181.44	\$14,589.12	\$0.00	\$250.00	\$0.00	15	15	\$96,020.56
ALMEIDA, SANDRA	ELEM FIRST GRADE DL TEACHER	\$109,841.75	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$123,326.91
ALMODOVAR, JORGE	ASSISTANT SUPERINTENDENT	\$195,482.40	\$38,306.64	\$2,700.00	\$300.00	\$0.00	25	14	\$236,789.04
ALMODOVAR, KIMBERLY A	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$207.36	\$1,500.00	\$300.00	\$0.00	25	14	\$117,005.15
ALONSO, YANIN	ELEM KINDERGARTEN DL TEACHER	\$86,706.59	\$8,454.00	\$0.00	\$250.00	\$0.00	0	16	\$95,410.59
ALT, KRISTIN THERESE	SCHOOL PSYCHOLOGIST	\$84,906.59	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$85,156.59
ALTERS JR, DAVID M	HS ALTERNATIVE ED TEACHER	\$117,565.64	\$13,154.88	\$0.00	\$250.00	\$0.00	0	18	\$130,970.52
ALVARADO, MARITZA	ELEM FIFTH GRADE DL TEACHER	\$62,680.21	\$19,662.84	\$0.00	\$250.00	\$0.00	0	14	\$82,593.05
AMARO, MANUELA	ELEM INTERVENTIONIST-BI	\$114,238.45	\$22,056.60	\$0.00	\$250.00	\$0.00	0	16	\$136,545.05
AMBROSINI, KATELYNN A	ELEM FIFTH GRADE TEACHER	\$83,338.45	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$114,673.37

Community Unit School District 300
Public Act 097-0609
Compensation Package of \$75,000+ for the 2025-2026 School Year
As of 9/2/2025

Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
AMELIO, BRIDGET A	DEAF & HARD OF HEARING TEACHER	\$86,014.28	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,290.20
ANDERSON, BUFFY J	ELEM THIRD GRADE TEACHER	\$66,414.28	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$97,837.16
ANDERSON, CALIE N	SCHOOL COUNSELOR	\$83,241.75	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$96,726.91
ANDERSON, JONATHAN R	COORDINATOR	\$122,034.05	\$10,044.96	\$1,500.00	\$300.00	\$0.00	25	14	\$133,879.01
ANDERSON, JULIE M	SCHOOL SOCIAL WORKER	\$78,439.55	\$957.36	\$0.00	\$250.00	\$0.00	0	14	\$79,646.91
ANDERSON, MICHAEL L	HS BUSINESS TEACHER	\$67,845.05	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$89,074.65
ANDERSON, PAUL J	CROSS CAT RESOURCE TEACHER	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,848.44
ANDERSON, RYAN J	HS ENGLISH TEACHER	\$88,338.45	\$23,517.96	\$0.00	\$250.00	\$0.00	0	15	\$112,106.41
ANDERSON, SHAWN C	HS SCIENCE TEACHER	\$78,886.96	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$92,372.12
ANDERSON, SKYLER R	TECHNOLOGY SUPPORT	\$66,836.88	\$11,785.68	\$0.00	\$250.00	\$0.00	0	0	\$78,872.56
ANDERSON, TAYLOR N	CROSS CAT RESOURCE TEACHER	\$80,008.78	\$23,517.96	\$0.00	\$250.00	\$0.00	0	14	\$103,776.74
ANGLADA FELICIANO, SUHEILEY	ELEM KINDERGARTEN DL TEACHER	\$74,792.30	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$97,287.66
ANWAR, SAQIBA	HS SCIENCE TEACHER	\$76,905.49	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$91,744.61
ARAGON, LAUREN J	HS ALTERNATIVE LEARN OP COACH	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,848.44
AREND, DENISE A	SPEECH PATHOLOGIST	\$107,649.44	\$13,684.80	\$0.00	\$250.00	\$0.00	0	14	\$121,584.24
ARGUEDAS, MARY M	FAMILY SCHOOL LIAISON	\$53,160.48	\$27,514.20	\$0.00	\$0.00	\$0.00	15	15	\$80,674.68
ARIAS, ABIGAI	HS FACS TEACHER	\$85,914.28	\$8,292.96	\$0.00	\$250.00	\$0.00	0	14	\$94,457.24
ARIAS, ALEJANDRO	HEAD CUSTODIAN	\$65,730.24	\$14,782.80	\$0.00	\$0.00	\$0.00	24	15	\$80,513.04
ARIAS, MARISSA	DAY CUSTODIAN	\$58,484.88	\$20,979.60	\$0.00	\$0.00	\$0.00	21	15	\$79,464.48
ARMS, DEANNA R	ELEM FIFTH GRADE TEACHER	\$116,564.82	\$30,984.12	\$0.00	\$250.00	\$0.00	0	15	\$147,798.94
ARNESON, KAYDI A	ELEM THIRD GRADE TEACHER	\$92,997.79	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$114,227.39
ARREDONDO-BRANA, MARUXA A	ELEM KINDERGARTEN DL TEACHER	\$123,699.99	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$123,949.99
ARTEL, DIANE M	ELEM INSTRUCTIONAL COACH	\$75,482.41	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$75,758.33
ARVIDSON, ELAINE E	GUIDANCE SECRETARY	\$48,775.68	\$31,172.88	\$0.00	\$0.00	\$0.00	15	15	\$79,948.56
ASHER, LAURA K	ELEM SKILLS FOR SUCCESS	\$96,815.18	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$117,719.58
ATKINSON, SEAN D	MS PE TEACHER	\$60,246.15	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$81,475.75
AUGUST, JAMES C, II	TECHNOLOGY SUPPORT SUPERVISOR	\$99,840.00	\$14,381.40	\$0.00	\$250.00	\$0.00	20	15	\$114,471.40
AUKES, MELISSA J	MS BAND TEACHER	\$92,017.57	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$123,352.49
AXON, NICOLE K	CROSS CAT RESOURCE TEACHER	\$67,742.85	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$81,228.01
AYERS, SEAN A	HS MATH TEACHER	\$67,742.85	\$19,963.32	\$0.00	\$250.00	\$0.00	0	14	\$87,956.17
BACH, LISA A	SPEECH PATHOLOGIST	\$120,804.96	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$134,290.12
BACHMAN, CHERYL A	SCHOOL PSYCHOLOGIST	\$95,772.95	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$109,177.83
BAHR, ANNIE L	ELEM SECOND GRADE TEACHER	\$88,303.29	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$97,007.29
BAILEY, ELIZABETH S	MS EXPLORATORY TEACHER	\$81,610.98	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$81,886.90
BAILYE, ANDREW S	HS PE TEACHER	\$77,814.28	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$109,149.20
BAILYE, DEANNA L	SCHOOL COUNSELOR	\$78,439.55	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$78,715.47
BAJOR, SAMANTHA J	SCHOOL COUNSELOR	\$81,579.11	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$81,855.03
BAKER, BRENDAN M	HS PE TEACHER	\$69,734.06	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$78,438.06

Community Unit School District 300
Public Act 097-0609
Compensation Package of \$75,000+ for the 2025-2026 School Year
As of 9/2/2025

Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
BAKER, SAMUEL E	HS PE TEACHER	\$71,050.54	\$8,292.96	\$0.00	\$250.00	\$0.00	0	14	\$79,593.50
BALCHUNAS, ANTHONY J	ELEM PE TEACHER	\$73,437.36	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$104,671.48
BALLARD, KEVIN J	MEDIA TEACHER	\$136,365.92	\$13,604.52	\$0.00	\$250.00	\$0.00	0	15	\$150,220.44
BALLERINE, RENEE E	CROSS CAT RESOURCE TEACHER	\$121,229.66	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$142,648.02
BALONGAG, STEPHANIE E	INTELLECT DISABILITIES TEACHER	\$71,885.71	\$19,851.60	\$0.00	\$250.00	\$0.00	0	14	\$91,987.31
BANNERMAN, MICHELLE B	ELEM SECOND GRADE TEACHER	\$74,879.11	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$75,155.03
BARRERA, ROMAN	NIGHT CUSTODIAN	\$58,484.88	\$22,453.44	\$0.00	\$0.00	\$0.00	20	15	\$80,938.32
BARTELS, JACLYN J	HS MATH TEACHER	\$86,572.52	\$13,812.24	\$0.00	\$250.00	\$0.00	0	15	\$100,634.76
BARTELS, SAMANTHA L	HS FACS TEACHER	\$88,441.75	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$109,860.11
BARTH, JULIE M	SCHOOL SOCIAL WORKER	\$76,875.82	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$77,151.74
BARTLETT, ERIKA L	CROSS CAT SC TEACHER	\$71,969.22	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$103,392.10
BARTLETT, SAMUEL JAMES	HS SCIENCE TEACHER	\$66,515.38	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$97,938.26
BASCH, ELIZABETH K	MS DUAL LANGUAGE	\$79,982.41	\$8,292.96	\$0.00	\$250.00	\$0.00	0	14	\$88,525.37
BASSO, KRISTIN M	ELEM INTERVENTIONIST-ELA	\$78,529.66	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$99,948.02
BATES, LAURA A	ELEM FOURTH GRADE TEACHER	\$103,596.94	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$112,220.66
BAUER, JEREMY W	HS PE TEACHER	\$116,524.17	\$20,979.60	\$0.00	\$250.00	\$0.00	0	18	\$137,753.77
BAUMANN, ALISHA A	ELEM FOURTH GRADE TEACHER	\$118,853.84	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$119,129.76
BAYLIAN, LAUREN D	ELEM INTERVENTIONIST-ELA	\$81,610.98	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$90,314.98
BAYS, JILL A	SCHOOL PSYCHOLOGIST	\$99,485.71	\$376.56	\$0.00	\$250.00	\$0.00	0	14	\$100,112.27
BEATTY, MELISSA	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$28,152.60	\$900.00	\$300.00	\$0.00	25	14	\$132,132.81
BEATTY, TRACY	HS PE TEACHER	\$83,508.38	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$83,784.30
BEERE, VANESSA E	MS SCIENCE TEACHER	\$67,027.47	\$22,056.60	\$0.00	\$250.00	\$0.00	0	14	\$89,334.07
BEGORA, SEAN P	HS SOCIAL STUDIES TEACHER	\$113,431.35	\$30,984.12	\$0.00	\$250.00	\$0.00	0	16	\$144,665.47
BEHE, AMANDA M	CERTIFIED NURSE	\$65,212.08	\$19,851.60	\$0.00	\$250.00	\$0.00	0	14	\$85,313.68
BELDING, TYLER	CROSS CAT RESOURCE TEACHER	\$83,208.78	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$91,832.50
BELICK, BENJAMIN R	ELEM THIRD GRADE TEACHER	\$94,859.33	\$8,382.24	\$0.00	\$250.00	\$0.00	0	17	\$103,491.57
BELICK, JILL B	ELEM ASSISTANT PRINCIPAL	\$104,837.35	\$9,933.36	\$900.00	\$300.00	\$0.00	25	14	\$115,970.71
BELLAK, JOSEPH F	ELEM STEM TEACHER	\$63,835.16	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$85,253.52
BELLIE, MARISA K	ELEM ORCHESTRA TEACHER	\$80,101.09	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$93,505.97
BENGE, ANNA M	MS ORCHESTRA TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$78,090.20
BENNETT, MATTHEW R	HS ASSOCIATE PRINCIPAL-OPS	\$132,802.19	\$14,925.36	\$900.00	\$300.00	\$0.00	25	14	\$148,927.55
BENNETT, SANDRA M	ELEM FIRST GRADE TEACHER	\$136,365.92	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$167,788.80
BENSKIN, ANNA C	ELEM SECOND GRADE TEACHER	\$66,414.28	\$22,453.44	\$0.00	\$250.00	\$0.00	0	14	\$89,117.72
BENTSEN, KURT W	HS DRIVER ED TEACHER	\$99,485.71	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$99,761.63
BERINGER, ROBERT J	HS BUSINESS TEACHER	\$97,498.89	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$97,774.81
BERNAHL, CLAIRE M	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$77,682.93
BERNAKY, SARAH E	MS ASSOCIATE PRINCIPAL	\$122,725.26	\$28,188.48	\$1,500.00	\$300.00	\$0.00	25	14	\$152,713.74
BERNDT, CARLY B	SCHOOL SOCIAL WORKER	\$76,905.49	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$98,135.09

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BERNSTEIN, SARAH M	ELEM FOURTH GRADE TEACHER	\$83,241.75	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$111,005.95
BETTS, JONATHAN R	ELEM FIFTH GRADE TEACHER	\$105,536.25	\$31,172.88	\$0.00	\$250.00	\$0.00	0	18	\$136,959.13
BEYER, JEREMY D	HS ORCHESTRA TEACHER	\$73,323.07	\$8,543.28	\$0.00	\$250.00	\$0.00	0	15	\$82,116.35
BIALLAS, LISA M	ELEM FIRST GRADE TEACHER	\$141,542.67	\$22,245.36	\$0.00	\$250.00	\$0.00	0	18	\$164,038.03
BIEGELMANN, KRISTINA P	DIR PUPIL PERSONNEL SERVICES	\$158,705.48	\$16,576.97	\$2,700.00	\$300.00	\$0.00	25	14	\$178,282.45
BIGLER, JOHN M	HS ENGLISH TEACHER	\$102,678.01	\$13,931.76	\$0.00	\$250.00	\$0.00	0	16	\$116,859.77
BILL, MAGDALENA A	MS SPANISH TEACHER	\$83,241.75	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$91,865.47
BILLINGS, JESSICA K	HS ENGLISH TEACHER	\$116,524.17	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$147,947.05
BIRDEN, PATRICK J	SCHOOL SOCIAL WORKER	\$73,891.20	\$12,854.52	\$0.00	\$250.00	\$0.00	0	14	\$86,995.72
BIRKHEAD, BRADFORD	MS SOCIAL STUDIES TEACHER	\$100,377.33	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$100,653.25
BIRKHEAD, VIDA A	ELEM FIRST GRADE TEACHER	\$122,358.93	\$25,090.61	\$0.00	\$250.00	\$0.00	0	17	\$147,699.54
BIUNDO, LAURA M	SCHOOL SOCIAL WORKER	\$80,008.78	\$983.88	\$0.00	\$250.00	\$0.00	0	14	\$81,242.66
BJORVIK, KATE E	MS LANGUAGE ARTS TEACHER	\$75,482.41	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$88,887.29
BLADES, TERRY R	CROSS CAT RESOURCE TEACHER	\$99,485.71	\$957.36	\$0.00	\$250.00	\$0.00	0	16	\$100,693.07
BLAUS, KERRI K	ELEM SECOND GRADE TEACHER	\$135,696.33	\$13,154.88	\$0.00	\$250.00	\$0.00	0	17	\$149,101.21
BLOMQUIST, JOHN M	MS LANGUAGE ARTS TEACHER	\$128,650.54	\$14,919.89	\$0.00	\$250.00	\$0.00	0	18	\$143,820.43
BLOMQUIST, NICOLL P	MS SOCIAL STUDIES TEACHER	\$95,587.90	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$108,992.78
BLOOMBERG, BRYAN M	MS PE TEACHER	\$131,071.42	\$20,979.60	\$0.00	\$250.00	\$0.00	0	17	\$152,301.02
BLOOMBERG, MARISA A	ELEM FIRST GRADE TEACHER	\$99,449.44	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$100,845.56
BLOOMBERG, ROXANNE	HS HEALTH TEACHER	\$88,303.29	\$957.36	\$0.00	\$250.00	\$0.00	0	16	\$89,510.65
BLUM, KELLY A	HS ENGLISH TEACHER	\$103,625.27	\$957.36	\$0.00	\$250.00	\$0.00	0	16	\$104,832.63
BOAZ, LAUREN M	SCHOOL COUNSELOR	\$81,579.11	\$1,056.84	\$0.00	\$250.00	\$0.00	0	14	\$82,885.95
BOCKA, KARINA M	CROSS CAT RESOURCE TEACHER	\$74,792.30	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$83,416.02
BODY, CLINTON J	SCHOOL PSYCHOLOGIST	\$122,315.84	\$21,168.36	\$0.00	\$250.00	\$0.00	0	18	\$143,734.20
BOEHNING, HEIDI B	MS MATH TEACHER	\$75,396.70	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$75,672.62
BOEKENHAUER, SONJA E	MS SCIENCE TEACHER	\$92,203.22	\$8,382.24	\$0.00	\$250.00	\$0.00	0	16	\$100,835.46
BOHLEN, TRACI L	ELEM SECOND GRADE TEACHER	\$77,814.28	\$957.36	\$0.00	\$250.00	\$0.00	0	14	\$79,021.64
BOLANDER, KELSEY L	ELEM SECOND GRADE TEACHER	\$71,885.71	\$27,325.44	\$0.00	\$250.00	\$0.00	0	14	\$99,461.15
BOLAS, KELLY D	ELEM INTERVENTIONIST-MATH	\$109,801.09	\$23,225.76	\$0.00	\$250.00	\$0.00	0	14	\$133,276.85
BOLDING, LYNDA L	HS SOCIAL STUDIES TEACHER	\$103,504.39	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$116,989.55
BOLDT, RYAN T	TECHNOLOGY SUPPORT SUPERVISOR	\$78,863.00	\$21,168.36	\$0.00	\$250.00	\$0.00	15	15	\$100,281.36
BOLZ, ABBY E	ELEM FOURTH GRADE DL TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$76,562.73
BONE, MANDY L	ELEM SECOND GRADE TEACHER	\$105,536.25	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$105,812.17
BORHART, JASON A	HS MATH TEACHER	\$114,279.11	\$25.92	\$0.00	\$250.00	\$0.00	0	18	\$114,555.03
BORKOWSKI, EVAN G	MS INSTRUCTIONAL COACH	\$105,695.59	\$22,642.20	\$0.00	\$250.00	\$0.00	0	17	\$128,587.79
BOSCARINO, KATIE A	ELEM FOURTH GRADE TEACHER	\$81,703.29	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$96,542.41
BOUNTHASACK, MARY K	MS INSTRUCTIONAL COACH	\$74,001.09	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$87,405.97
BOURBON, MICHAEL J	TECH COORDINATOR I-DCHS ZONE	\$78,613.20	\$1,146.12	\$0.00	\$250.00	\$0.00	20	15	\$80,009.32

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BOUSHLEY, MELANIE F	HS FACS TEACHER	\$66,487.91	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$79,973.07
BOWEN, KIMBERLY K	MS LANGUAGE ARTS TEACHER	\$109,135.02	\$15,296.76	\$0.00	\$250.00	\$0.00	0	17	\$124,681.78
BOWERS, JUSTIN J	HS SCIENCE TEACHER	\$101,439.55	\$30,984.12	\$0.00	\$250.00	\$0.00	0	17	\$132,673.67
BOYLE, KAREN L	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$38,179.32	\$1,500.00	\$300.00	\$0.00	25	14	\$154,977.11
BRADSHAW, SELENA R	SCHOOL SOCIAL WORKER	\$71,050.54	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$79,754.54
BRADSTREET, SARAH A	MS MATH TEACHER	\$91,174.72	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$112,593.08
BRAKER, CALVIN J	HS SOCIAL STUDIES TEACHER	\$95,587.90	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$116,817.50
BRANDT, MITCHELL L	HS INDUSTRIAL TECH TEACHER	\$111,868.12	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$134,760.32
BRANNAN, AMY T	HS PE TEACHER	\$105,536.25	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$136,871.17
BRECKAN, JUSTIN M	MS PE TEACHER	\$57,906.59	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$79,324.95
BREEZE, JENNIFER L	MS PRINCIPAL	\$162,685.70	\$28,260.00	\$1,500.00	\$300.00	\$0.00	25	14	\$192,745.70
BRENIZER, MICHELLE D	ELEM KINDERGARTEN TEACHER	\$77,146.98	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$77,422.90
BRENNEMAN, KYLA L	MS MATH TEACHER	\$66,414.28	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$79,819.16
BRICE, COLIN R	HS PE TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$76,562.73
BRITO, JAZMIN	SPEECH PATHOLOGIST	\$80,008.78	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$88,632.50
BROCKER, NANCY J	ELEM MUSIC TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$78,090.20
BROCKER, WILL A	HS BAND TEACHER	\$74,792.30	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$106,127.22
BROCKWAY, ANDREA M	ELEM INTERVENTIONIST-ELA	\$79,370.32	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$100,788.68
BRODERICK, SANDRA L	TECHNOLOGY SUPPORT SUPERVISOR	\$87,362.00	\$23,706.72	\$0.00	\$250.00	\$0.00	21	15	\$111,318.72
BROWN, CAITLIN C	HS SCIENCE TEACHER	\$74,001.09	\$957.36	\$0.00	\$250.00	\$0.00	0	14	\$75,208.45
BROWN, SARA E	MS ALTERNATIVE LEARN OP TCHR	\$88,441.75	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$119,864.63
BROWN, SEAN A	MS MATH TEACHER	\$111,140.65	\$30,984.12	\$0.00	\$250.00	\$0.00	0	17	\$142,374.77
BRUHN, STEVEN D	MS HEALTH TEACHER	\$121,229.66	\$30,984.12	\$0.00	\$250.00	\$0.00	0	18	\$152,463.78
BRUNS, FABIOLA L	ELEM FOURTH GRADE TEACHER	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$86,848.44
BRUNSTRUM, JEFFREY R	DIVISION HEAD	\$134,737.35	\$38,214.60	\$900.00	\$300.00	\$0.00	4	14	\$174,151.95
BRYAN, NICOLE M	ELEMENTARY PRINCIPAL	\$125,142.85	\$14,830.80	\$1,500.00	\$300.00	\$0.00	25	14	\$141,773.65
BRYERTON, JENNIFER R	MS LANGUAGE ARTS TEACHER	\$90,070.32	\$9,150.60	\$0.00	\$250.00	\$0.00	0	16	\$99,470.92
BRYSON, SERENA J	SPEECH PATHOLOGIST	\$111,998.89	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$143,421.77
BUCHANAN, MEGGAN M	ELEMENTARY PRINCIPAL	\$132,802.19	\$24,507.72	\$1,500.00	\$300.00	\$0.00	25	14	\$159,109.91
BUCKLEY, SHANNON L	HS ENGLISH TEACHER	\$93,712.08	\$13,684.80	\$0.00	\$250.00	\$0.00	0	16	\$107,646.88
BUDNICK, STEVEN J	BUILDING MANAGER	\$85,440.00	\$20,979.60	\$0.00	\$250.00	\$0.00	20	15	\$106,669.60
BUENO, VICTORIA E	SCHOOL COUNSELOR	\$75,396.70	\$13,684.80	\$0.00	\$250.00	\$0.00	0	14	\$89,331.50
BUHROW, MICHELLE U	HS BUSINESS TEACHER	\$118,853.84	\$30,984.12	\$0.00	\$250.00	\$0.00	0	16	\$150,087.96
BUHROW, RENEE L	ELEM SECOND GRADE TEACHER	\$128,392.74	\$21,312.00	\$0.00	\$250.00	\$0.00	0	16	\$149,954.74
BUJAK, KATHLEEN T	ELEM THIRD GRADE TEACHER	\$78,529.66	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$99,759.26
BUKSOVA, ALEXANDRA	HS SCIENCE TEACHER	\$75,482.41	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$106,905.29
BUMBALES, KELSEY A	CROSS CAT RESOURCE TEACHER	\$84,906.59	\$11,785.68	\$0.00	\$250.00	\$0.00	0	15	\$96,942.27
BURENKO, YULIIA	TECH SYSTEMS MANAGER	\$77,334.00	\$29,396.16	\$0.00	\$250.00	\$0.00	10	15	\$106,980.16

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BURGER, TERESA L	ELEM THIRD GRADE DL TEACHER	\$108,961.53	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$122,446.69
BURGESS, JACQUELINE R	SCHOOL SOCIAL WORKER	\$99,449.44	\$13,154.88	\$0.00	\$250.00	\$0.00	0	17	\$112,854.32
BURGH, TROY J	HS BUSINESS TEACHER	\$69,096.70	\$13,842.48	\$0.00	\$250.00	\$0.00	0	15	\$83,189.18
BURGWALDT, MICHELLE L	MULTI NEEDS TEACHER	\$111,140.65	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$142,563.53
BURKE, MELISSA A	ELEM KINDERGARTEN TEACHER	\$70,586.81	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$102,009.69
BURKE, SUSAN M	ELEM SECOND GRADE TEACHER	\$150,424.54	\$23,850.36	\$0.00	\$250.00	\$0.00	0	18	\$174,524.90
BURKE, TRACY S	ELEM THIRD GRADE TEACHER	\$136,045.38	\$21,168.36	\$0.00	\$250.00	\$0.00	0	17	\$157,463.74
BURKEY, NIKI M	ASSISTANT SUPERINTENDENT	\$187,468.99	\$28,291.92	\$2,700.00	\$300.00	\$0.00	25	14	\$218,760.91
BURKIEWICZ, DANIELA A	HS ENGLISH TEACHER	\$86,706.59	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$86,982.51
BUSCH, JESSICA R	ELEM INTERVENTIONIST-ELA	\$88,303.29	\$13,769.52	\$0.00	\$250.00	\$0.00	0	14	\$102,322.81
BUTERA, JAYNE M	ELEM THIRD GRADE TEACHER	\$114,377.48	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$145,800.36
BUTLER, RITA I	HS SCIENCE TEACHER	\$82,311.90	\$98.88	\$0.00	\$250.00	\$0.00	0	14	\$82,660.78
CABLE, KATHERINE L	ELEM FOURTH GRADE TEACHER	\$65,110.98	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$86,340.58
CABRERA, NILDA E	ELEM FIFTH GRADE DL TEACHER	\$72,642.61	\$22,642.20	\$0.00	\$250.00	\$0.00	0	17	\$95,534.81
CABRERA-COLOMER, MIREIA	HS SPANISH TEACHER	\$90,070.32	\$8,030.40	\$0.00	\$250.00	\$0.00	0	15	\$98,350.72
CACERES ARAVENA, MARCO A	MS SPANISH TEACHER	\$74,906.59	\$8,636.64	\$0.00	\$250.00	\$0.00	0	14	\$83,793.23
CAHILL, DAVID L	ELEM MUSIC TEACHER	\$84,231.86	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$105,650.22
CAIN, JENNIFER E	ELEM FIRST GRADE TEACHER	\$96,757.13	\$13,684.80	\$0.00	\$250.00	\$0.00	0	14	\$110,691.93
CALLAHAN, COLLEEN M	HS ASSISTANT PRINCIPAL	\$112,741.75	\$14,809.32	\$900.00	\$300.00	\$0.00	25	14	\$128,751.07
CAMPBELL, ANN M	MS SCIENCE TEACHER	\$125,094.93	\$9,374.36	\$0.00	\$250.00	\$0.00	0	17	\$134,719.29
CAMPBELL, ANTHONY D	MS LANGUAGE ARTS TEACHER	\$141,542.67	\$37,193.03	\$0.00	\$250.00	\$0.00	0	14	\$178,985.70
CAMPBELL, LISA	MS SCIENCE TEACHER	\$100,821.41	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$101,097.33
CAMPOS-RIVERA, ALICIA	CROSS CAT RESOURCE TEACHER	\$77,460.40	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$90,945.56
CANCIO, EUGENE G	TECH COORDINATOR I- ADMIN ZONE	\$76,880.16	\$8,292.96	\$0.00	\$250.00	\$0.00	20	15	\$85,423.12
CANE, JORDAN MELISSA	ELEM THIRD GRADE TEACHER	\$66,515.38	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$79,920.26
CANNEK, MARY V	SCHOOL PSYCHOLOGIST	\$97,498.89	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$128,921.77
CANO, JESSICA D	ELEM INTERVENTIONIST-BI	\$79,370.32	\$14,589.12	\$0.00	\$250.00	\$0.00	0	16	\$94,209.44
CAPPAS, JOHN P	MS SOCIAL STUDIES TEACHER	\$95,395.63	\$23,517.96	\$0.00	\$250.00	\$0.00	0	15	\$119,163.59
CAPPELLO, COURTNEY L	EMOTIONAL DISORDER TEACHER	\$95,621.97	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$117,040.33
CAPRA, WHITNEY R	SCHOOL SOCIAL WORKER	\$80,008.78	\$15,207.48	\$0.00	\$250.00	\$0.00	0	14	\$95,466.26
CARDENAS JR, RAYMOND S	MS PE TEACHER	\$70,586.81	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$84,071.97
CARIOSCIA, KRISTINA L	ELEM INTERVENTIONIST-ELA	\$97,648.34	\$30,896.16	\$0.00	\$250.00	\$0.00	0	16	\$128,794.50
CARLEY, STEPHANIE L	HS ENGLISH TEACHER	\$99,485.71	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$130,719.83
CARLON, DJ J	MS EXPLORATORY TEACHER	\$105,536.25	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$126,954.61
CARLOS, ELISA L	HS TPI TEACHER	\$76,905.49	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$85,609.49
CARLSON, JENNIFER S	HS FACS TEACHER	\$76,376.92	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$107,711.84
CARLSON, ROBB S	HS SCIENCE TEACHER	\$86,604.39	\$15,296.76	\$0.00	\$250.00	\$0.00	0	16	\$102,151.15
CARR, CHRISTOPHER A	HS INDUSTRIAL TECH TEACHER	\$105,536.25	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$136,871.17

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CARR, VICKY	HS ALTERNATIVE LEARN OP TCHR	\$82,806.39	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$83,082.31
CARROLL, RINA J	MS MATH TEACHER	\$95,732.96	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$117,151.32
CARROZZA, SANDY M	SCHOOL PSYCHOLOGIST	\$138,410.10	\$22,453.44	\$0.00	\$250.00	\$0.00	0	17	\$161,113.54
CARTER, MELIA J	SCHOOL SOCIAL WORKER	\$84,906.59	\$22,453.44	\$0.00	\$250.00	\$0.00	0	14	\$107,610.03
CARVELL, CHRISTOPHER M	SUPERVISORY DEAN	\$91,037.35	\$808.68	\$900.00	\$300.00	\$0.00	4	14	\$93,046.03
CARVER, TANYA S	ELEM KINDERGARTEN TEACHER	\$65,185.71	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$87,681.07
CASEY, VICKIE	CROSS CAT SC TEACHER	\$84,906.59	\$14,381.40	\$0.00	\$250.00	\$0.00	0	14	\$99,537.99
CASSIERE, TOINETTE L	EMOTIONAL DISORDER TEACHER	\$80,960.43	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$112,383.31
CASTILLOVEITIA-MALDONADO, TIARA L	CROSS CAT RESOURCE TEACHER-BI	\$87,634.06	\$13,244.16	\$0.00	\$250.00	\$0.00	0	14	\$101,128.22
CHABI, DEB A	HS SCIENCE TEACHER	\$109,414.57	\$11,785.68	\$0.00	\$250.00	\$0.00	0	14	\$121,450.25
CHACON, KELLY M	INTELLECT DISABILITIES TEACHER	\$66,515.38	\$11,705.40	\$0.00	\$250.00	\$0.00	0	14	\$78,470.78
CHALLY, ASHLEY A	MS MATH TEACHER	\$71,128.57	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$84,613.73
CHARLETON, CATHERINE M	ELEM FIRST GRADE TEACHER	\$67,742.85	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$88,972.45
CHAVARRIA, JACQUELYN D	MS ESL TEACHER	\$65,110.98	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$78,515.86
CHAVEZ, JESSE R	TECH COORDINATOR	\$84,307.00	\$20,654.40	\$0.00	\$250.00	\$0.00	20	15	\$105,211.40
CHERRY, CHRISTOPHER C	HS VOCAL MUSIC TEACHER	\$94,859.33	\$13,604.52	\$0.00	\$250.00	\$0.00	0	17	\$108,713.85
CHERRY, KAREN L	HS SOCIAL STUDIES TEACHER	\$85,006.59	\$21,967.32	\$0.00	\$250.00	\$0.00	0	16	\$107,223.91
CHIAPPETTA-MURRAY, CHERYL LYNN	MS ART TEACHER	\$97,648.34	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$119,066.70
CHILCUTT, RONALD W	STUDENT SERVICES SPECIALISTS	\$132,095.59	\$38,209.92	\$1,500.00	\$300.00	\$0.00	25	14	\$172,105.51
CHISM, STACY L	ELEM THIRD GRADE TEACHER	\$109,801.09	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$131,219.45
CHMELIK, TAMMY S	ELEM KINDERGARTEN TEACHER	\$103,465.92	\$23,706.72	\$0.00	\$250.00	\$0.00	0	15	\$127,422.64
CHRISTENSEN, PAMELA J	ATTENDANCE SECRETARY	\$62,013.60	\$15,296.76	\$0.00	\$0.00	\$0.00	20	15	\$77,310.36
CHRISTIAN, JENNIFER C	DIVISION HEAD	\$151,736.25	\$272.52	\$900.00	\$300.00	\$0.00	4	14	\$153,208.77
CHRISTIAN, KEVIN J	HS MATH TEACHER	\$109,801.09	\$37,193.03	\$0.00	\$250.00	\$0.00	0	14	\$147,244.12
CHRISTY, STEVEN R	CROSS CAT RESOURCE TEACHER	\$65,110.98	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$96,533.86
CHUY, AMANDA J	ELEM THIRD GRADE DL TEACHER	\$84,231.86	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$105,650.22
CIMERA, LYNN M	AUTISM TEACHER	\$141,542.67	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$172,965.55
CLARK, JUDY D	HR COORDINATOR	\$73,771.00	\$31,172.88	\$0.00	\$250.00	\$0.00	10	15	\$105,193.88
CLESEN, JENNIFER N	DIVISION HEAD	\$112,741.75	\$201.48	\$787.50	\$300.00	\$0.00	4	13	\$114,030.73
CLEYS, STACY M	HS ENGLISH TEACHER	\$88,303.29	\$20,817.36	\$0.00	\$250.00	\$0.00	0	14	\$109,370.65
CLINTON, GINA M	SCHOOL PSYCHOLOGIST	\$93,747.24	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$107,232.40
CNOTA, SYLVIA	VOC ED/300 PLUS	\$95,002.38	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$103,706.38
COCHREN, KATREENA M	ELEM INSTRUCTIONAL COACH	\$71,128.57	\$19,851.60	\$0.00	\$250.00	\$0.00	0	14	\$91,230.17
COLEMAN, JENNIFER M	HS ENGLISH TEACHER	\$99,449.44	\$13,235.16	\$0.00	\$250.00	\$0.00	0	17	\$112,934.60
COLLER, JULIE T	ELEM INTERVENTIONIST-ELA	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$90,346.24
COLLETTI, STACY L	PRE-PRIM FACILITATOR	\$83,338.45	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$106,230.65
COLLINS, DANIELLE C	ELEM THIRD GRADE TEACHER	\$81,703.29	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$102,932.89
COLLINS, KERI L	ELEM FIFTH GRADE TEACHER	\$121,229.66	\$13,604.52	\$0.00	\$250.00	\$0.00	0	15	\$135,084.18

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COLLINS, MOLLY J	CROSS CAT RESOURCE TEACHER	\$77,814.28	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$79,210.40
COLUMBARO, CHRISTOPHER A	DIRECTOR	\$171,795.59	\$28,083.00	\$2,700.00	\$300.00	\$0.00	25	14	\$202,878.59
CONNELL, BETSY A	MS SOCIAL STUDIES TEACHER	\$132,550.79	\$13,604.52	\$0.00	\$250.00	\$0.00	0	14	\$146,405.31
CONRAD, BENJAMIN R	MS TECHNOLOGY TEACHER	\$75,369.22	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$88,854.38
CONTRERAS, SAMANTHA SUE	TITLE FACILITATOR	\$78,529.66	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$99,948.02
CONTRERAS, TELESFORO	HEAD CUSTODIAN	\$65,730.24	\$21,168.36	\$0.00	\$0.00	\$0.00	25	15	\$86,898.60
COOK, JULIE J	SCHOOL HEALTH SVCS COORDINATOR	\$106,538.45	\$28,159.68	\$1,500.00	\$300.00	\$0.00	25	14	\$136,498.13
COOK, KELSEY A	MS LANGUAGE ARTS TEACHER	\$66,414.28	\$11,785.68	\$0.00	\$250.00	\$0.00	0	15	\$78,449.96
COOK, LAUREN D	MS INTERVENTIONIST-ELA	\$79,370.32	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$100,788.68
COONS, NIKKI M	AUTISM TEACHER	\$81,610.98	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$113,033.86
CORBETT, MARY P	ELEM THIRD GRADE TEACHER	\$74,879.11	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$76,275.23
CORNELIUS, TERRI R	CROSS CAT RESOURCE TEACHER	\$66,515.38	\$26,564.45	\$0.00	\$250.00	\$0.00	0	15	\$93,329.83
CORRIVEAU, KRISTIN N	DIRECTOR	\$205,585.31	\$15,033.96	\$2,700.00	\$300.00	\$0.00	25	14	\$223,619.27
CORTES, ADRIANA	FAMILY SCHOOL LIAISON	\$61,846.56	\$20,152.08	\$0.00	\$0.00	\$0.00	15	15	\$81,998.64
CORTEZ, ISAAC O	SCHOOL COUNSELOR	\$67,027.47	\$8,292.96	\$0.00	\$250.00	\$0.00	0	14	\$75,570.43
COURTNEY, DYANNA K	SPEECH PATHOLOGIST	\$91,874.72	\$23,517.96	\$0.00	\$250.00	\$0.00	0	16	\$115,642.68
CRAIL, KENDRA M	ELEM FIRST GRADE TEACHER	\$86,604.39	\$30,896.16	\$0.00	\$250.00	\$0.00	0	15	\$117,750.55
CREEGAN, MICHELLE M	ELEM FIFTH GRADE TEACHER	\$105,536.25	\$23,706.72	\$0.00	\$250.00	\$0.00	0	18	\$129,492.97
CROUT, TONIA D	ELEM THIRD GRADE TEACHER	\$63,835.16	\$22,056.60	\$0.00	\$250.00	\$0.00	0	14	\$86,141.76
CROWLEY, KATHERINE C	HS SOCIAL STUDIES TEACHER	\$103,465.92	\$13,743.00	\$0.00	\$250.00	\$0.00	0	15	\$117,458.92
CROWLEY, SHONDA MARIE	SPEECH PATHOLOGIST	\$101,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$122,857.91
CRUZ, JUAN M	HEAD CUSTODIAN	\$61,909.20	\$20,654.40	\$0.00	\$0.00	\$0.00	20	15	\$82,563.60
CUKIERSKI, JOSEPH M	HS SCIENCE TEACHER	\$70,586.81	\$30,984.12	\$0.00	\$250.00	\$0.00	0	16	\$101,820.93
CUMMINGS, AMANDA L	AUTISM TEACHER	\$56,770.32	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$77,674.72
CURRY, CARRIE M	MS LANGUAGE ARTS TEACHER	\$116,524.17	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$116,800.09
CWICK, CHRISTINA M	CERTIFIED NURSE	\$70,586.81	\$13,931.76	\$0.00	\$250.00	\$0.00	0	14	\$84,768.57
DACY, MEGGAN M	ELEMENTARY PRINCIPAL	\$130,198.89	\$36,846.72	\$1,500.00	\$300.00	\$0.00	25	14	\$168,845.61
DAHLBERG, ALEXIS M	MS AVID TEACHER	\$71,128.57	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$94,020.77
DAHLBERG, CHRISTINA M	ELEM FIRST GRADE TEACHER	\$93,524.66	\$22,642.20	\$0.00	\$250.00	\$0.00	0	15	\$116,416.86
DANCA, KAREN L	ELEM INTERVENTIONIST-MATH	\$70,478.02	\$22,056.60	\$0.00	\$250.00	\$0.00	0	15	\$92,784.62
DANG, VINH THI NGOC	ELEM FOURTH GRADE TEACHER	\$73,323.07	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$94,741.43
D'ANGELO, MATTHEW S	HS SOCIAL STUDIES TEACHER	\$74,792.30	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$96,021.90
DANIELSON, NATHAN G	HS ASSOCIATE PRINCIPAL-INSTR	\$158,713.17	\$28,252.32	\$900.00	\$300.00	\$0.00	25	14	\$188,165.49
DAUM, WANDA K	OFFICE SECRETARY	\$62,013.60	\$22,453.44	\$0.00	\$0.00	\$0.00	25	15	\$84,467.04
DAVENPORT, SHAUGN M	HS BUSINESS TEACHER	\$81,579.11	\$983.88	\$0.00	\$250.00	\$0.00	0	14	\$82,812.99
DAVIS, JACKIE R	MS BAND TEACHER	\$90,070.32	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$111,299.92
DAVIS, JEFF C	SCHOOL COUNSELOR	\$84,906.59	\$30,896.16	\$0.00	\$250.00	\$0.00	0	16	\$116,052.75
DAVIS, KRISTINA L	CROSS CAT RESOURCE TEACHER	\$90,105.49	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$98,809.49

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DAVIS, MICHAEL C	HS SOCIAL STUDIES TEACHER	\$116,935.78	\$30,984.12	\$0.00	\$250.00	\$0.00	0	16	\$148,169.90
DAVIS, RAVEN G	MS ASSISTANT PRINCIPAL	\$110,841.75	\$28,166.76	\$900.00	\$300.00	\$0.00	25	14	\$140,208.51
DE JESUS HILL, DIANA	ELEM FIFTH GRADE DL TEACHER	\$111,998.89	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$133,417.25
DE LA MAR, PATRICK A	SCHOOL COUNSELOR	\$68,365.93	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$81,851.09
DE LA PAZ, ARTURO	ELEM ESL TEACHER	\$97,648.34	\$37,336.67	\$0.00	\$250.00	\$0.00	0	16	\$135,235.01
DE LA PAZ, KARIN	STUDENT SERVICES SPECIALISTS	\$119,642.85	\$215.88	\$1,500.00	\$300.00	\$0.00	25	14	\$121,658.73
DE MOSTEYRIN GORDILLO, CRISTINA	ELEM THIRD GRADE DL TEACHER	\$103,465.92	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$124,884.28
DEAN, STEPHANIE J	ELEM INSTRUCTIONAL COACH	\$86,604.39	\$22,245.36	\$0.00	\$250.00	\$0.00	0	15	\$109,099.75
DEC, MICHELLE O	HS ENGLISH TEACHER	\$81,703.29	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$90,327.01
DEDIC, CURT P	HS SCIENCE TEACHER	\$91,874.72	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$123,297.60
DEFAUW, CASEY C	DIRECTOR OF COMMUNICATION SVCS	\$116,158.00	\$38,202.60	\$2,700.00	\$300.00	\$0.00	25	14	\$157,360.60
DEGIULIO, LAURA M	MS LANGUAGE ARTS TEACHER	\$104,393.68	\$8,961.84	\$0.00	\$250.00	\$0.00	0	17	\$113,605.52
DEIHS, KELSEY A	ELEM INTERVENTIONIST-ELA	\$93,712.08	\$31,010.64	\$0.00	\$250.00	\$0.00	0	14	\$124,972.72
DELARMENTE, RONALD A	HS SOCIAL STUDIES TEACHER	\$73,323.07	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$104,745.95
DELGADO, XENIA	COORDINATOR	\$117,296.69	\$27,062.88	\$1,500.00	\$300.00	\$0.00	25	14	\$146,159.57
DELONG, JENNIFER A	MS SOCIAL STUDIES TEACHER	\$114,409.88	\$14,839.61	\$0.00	\$250.00	\$0.00	0	17	\$129,499.49
DELUGA, DARCY A	ELEM SECOND GRADE TEACHER	\$66,515.38	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$89,407.58
DEMARCO, CHERYL K	SCHOOL SOCIAL WORKER	\$99,134.65	\$13,604.52	\$0.00	\$250.00	\$0.00	0	15	\$112,989.17
DEMARS, BONNIE M	ELEM FIRST GRADE TEACHER	\$86,604.39	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$107,833.99
DEMETRIOU, BRIDGET R	ELEM ESL TEACHER	\$113,835.56	\$14,942.64	\$0.00	\$250.00	\$0.00	0	17	\$129,028.20
DEMUTH, KATHLEEN M	ELEM KINDERGARTEN TEACHER	\$71,969.22	\$31,084.92	\$0.00	\$250.00	\$0.00	0	16	\$103,304.14
DENG, JESSICA C	ELEM FOURTH GRADE TEACHER	\$93,712.08	\$11,705.40	\$0.00	\$250.00	\$0.00	0	16	\$105,667.48
DENNY, JACK W	HS SOCIAL STUDIES TEACHER	\$67,845.05	\$13,684.80	\$0.00	\$250.00	\$0.00	0	15	\$81,779.85
DEPA, MICHAEL P	HS MATH TEACHER	\$67,845.05	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$76,468.77
DEVORE, MARY BETH B	ELEM PRE-PRIM TEACHER	\$102,839.63	\$20,979.60	\$0.00	\$250.00	\$0.00	0	16	\$124,069.23
DEXTER, COREY L	ELEM THIRD GRADE TEACHER	\$91,874.72	\$8,292.96	\$0.00	\$250.00	\$0.00	0	14	\$100,417.68
DIAZ, MERARIS	MEDIA TEACHER	\$88,338.45	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$109,756.81
DICIANNI, MEGAN K	HS INSTRUCTIONAL COACH	\$72,470.32	\$11,712.72	\$0.00	\$250.00	\$0.00	0	14	\$84,433.04
DICKERSON, EMILY R	MS LANGUAGE ARTS TEACHER	\$62,654.94	\$13,684.80	\$0.00	\$250.00	\$0.00	0	14	\$76,589.74
DIDRICKSEN, JEFF J	ELEM SECOND GRADE TEACHER	\$73,437.36	\$27,514.20	\$0.00	\$250.00	\$0.00	0	16	\$101,201.56
DIDZBALIS, MICHELLE H	MS LANGUAGE ARTS TEACHER	\$72,441.75	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$103,675.87
DIEM, MEGHAN E	HS MATH TEACHER	\$86,604.39	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$100,089.55
DIETZ, DAWN M	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$185.40	\$900.00	\$300.00	\$0.00	25	14	\$104,165.61
DIETZ, GRANT W	CROSS CAT RESOURCE TEACHER	\$77,814.28	\$21,006.12	\$0.00	\$250.00	\$0.00	0	14	\$99,070.40
DIFATTA, ELISA M	ELEM INTERVENTIONIST-BI	\$128,650.54	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$149,880.14
DILLOW, HAYLEY N	ELEM FIRST GRADE TEACHER	\$69,096.70	\$11,705.40	\$0.00	\$250.00	\$0.00	0	14	\$81,052.10
DIMATTEO, STEPHANIE M	ELEM ASSISTANT PRINCIPAL	\$104,837.35	\$678.36	\$900.00	\$300.00	\$0.00	25	14	\$106,715.71
DINUZZO, JILL MELISSA	MS PE TEACHER	\$83,241.75	\$20,654.40	\$0.00	\$250.00	\$0.00	0	15	\$104,146.15

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Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
DIRK, ALICIA NOHE	SUPERVISORY DEAN	\$91,037.35	\$162.96	\$900.00	\$300.00	\$0.00	4	14	\$92,400.31
DISANTI, KAITLIN A	SCHOOL SOCIAL WORKER	\$76,905.49	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$85,529.21
DIVITO, AMANDA E	ELEM KINDERGARTEN TEACHER	\$84,906.59	\$14,238.12	\$0.00	\$250.00	\$0.00	0	14	\$99,394.71
DIXON, MICHELLE L	CROSS CAT RESOURCE TEACHER	\$94,550.83	\$22,642.20	\$0.00	\$250.00	\$0.00	0	16	\$117,443.03
DOBUSH, MARCY L	ELEM FIRST GRADE TEACHER	\$80,008.78	\$188.16	\$0.00	\$250.00	\$0.00	0	14	\$80,446.94
DODSON, EVELYN	LEGAL COORDINATOR/PARALEGAL	\$93,393.00	\$8,454.00	\$0.00	\$250.00	\$0.00	20	15	\$102,097.00
DOHENY, LISA M	SCHOOL PSYCHOLOGIST	\$112,039.55	\$13,931.76	\$0.00	\$250.00	\$0.00	0	15	\$126,221.31
DOKTOR, AMANDA M	CROSS CAT RESOURCE TEACHER	\$76,992.30	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$78,388.42
DOLD, DANIEL J	BUILDING MANAGER	\$89,328.00	\$15,296.76	\$0.00	\$250.00	\$0.00	20	15	\$104,874.76
DOLL, LAURA A	ELEM FOURTH GRADE TEACHER	\$71,885.71	\$19,662.84	\$0.00	\$250.00	\$0.00	0	14	\$91,798.55
DOMENZ, THOMAS W	HS ART TEACHER	\$118,853.84	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$119,129.76
DOMINGUEZ JR, FELIPE	NIGHT CUSTODIAN	\$58,484.88	\$21,168.36	\$0.00	\$0.00	\$0.00	20	15	\$79,653.24
DOMINGUEZ, ARIANIS	STUDENT ACCTS/FOOD SERV SPEC	\$61,909.20	\$21,168.36	\$0.00	\$0.00	\$0.00	20	15	\$83,077.56
DOMINGUEZ, LILA	PRE-SCHOOL FOR ALL	\$61,451.64	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$82,681.24
DONATI, AMANDA	SCHOOL SOCIAL WORKER	\$83,208.78	\$15,296.76	\$0.00	\$250.00	\$0.00	0	14	\$98,755.54
DONIS, GINA L	HS ENGLISH TEACHER	\$76,376.92	\$13,154.88	\$0.00	\$250.00	\$0.00	0	16	\$89,781.80
DORNBOS, KIMBERLY A	ELEM FIFTH GRADE TEACHER	\$136,045.38	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$149,530.54
DOTSON, HARMONY M	ELEM FOURTH GRADE TEACHER	\$62,654.94	\$13,074.12	\$0.00	\$250.00	\$0.00	0	14	\$75,979.06
DOUGLAS, SHERRY L	MS EXPLORATORY TEACHER	\$112,999.48	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$121,623.20
DRISCOLL, AMY J	ELEM THIRD GRADE TEACHER	\$114,238.45	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$115,634.57
DRISCOLL, JAMIE M	MS ASSISTANT PRINCIPAL	\$110,841.75	\$199.56	\$900.00	\$300.00	\$0.00	25	14	\$112,241.31
DROBNY, VLAD R	ELEM FOURTH GRADE TEACHER	\$71,997.80	\$13,468.92	\$0.00	\$250.00	\$0.00	0	14	\$85,716.72
DROLEN, ALLISON R	ELEM THIRD GRADE TEACHER	\$73,437.36	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$94,855.72
DRZIK, BRIDGET E	HS MATH TEACHER	\$86,604.39	\$27,325.44	\$0.00	\$250.00	\$0.00	0	14	\$114,179.83
DUAMROH, ANNA B	SCHOOL SOCIAL WORKER	\$76,905.49	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$90,310.37
DUFFEY, KIMBERLY H	MS MATH TEACHER	\$141,542.67	\$14,972.69	\$0.00	\$250.00	\$0.00	0	14	\$156,765.36
DUGGER, JACLYN S	HS SCIENCE TEACHER	\$88,338.45	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$109,756.81
DUMAS, TIFFANY N	HS PE TEACHER	\$76,286.81	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$97,705.17
DURAY, MICHELLE J	ELEM FIFTH GRADE TEACHER	\$106,825.27	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$120,230.15
DUTTON, JENNIFER E	HS FRENCH TEACHER	\$90,070.32	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$103,555.48
DWYER, LISA M	HS MATH TEACHER	\$128,650.54	\$13,287.96	\$0.00	\$250.00	\$0.00	0	18	\$142,188.50
DZIUBLA, REBECCA M	HS MATH TEACHER	\$65,185.71	\$11,785.68	\$0.00	\$250.00	\$0.00	0	15	\$77,221.39
EHARDT, JEFFREY M	DIRECTOR OF FINANCE	\$183,212.07	\$38,192.88	\$2,700.00	\$300.00	\$0.00	25	14	\$224,404.95
EHMEN, RYAN E	MS SOCIAL STUDIES TEACHER	\$91,874.72	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$92,150.64
EHRMANN, JOSEPH N	DIRECTOR	\$168,039.68	\$28,659.48	\$2,700.00	\$300.00	\$0.00	25	14	\$199,699.16
ELLIOTT, PAMELA K	ELEM FIRST GRADE TEACHER	\$86,706.59	\$957.36	\$0.00	\$250.00	\$0.00	0	16	\$87,913.95
ELLIS, TISHA L	HS ART TEACHER	\$112,039.55	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$143,462.43
ENGEL, JAIME L	ELEM INTERVENTIONIST-MATH	\$70,557.14	\$13,261.20	\$0.00	\$250.00	\$0.00	0	15	\$84,068.34

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ENRIQUEZ, FLOR	ACCOUNTING COORDINATOR	\$100,733.00	\$13,235.16	\$0.00	\$250.00	\$0.00	15	15	\$114,218.16
ENSIGN, KAYLA R	CROSS CAT RESOURCE TEACHER	\$79,370.32	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$92,855.48
ERFORT, VANESSA LYNNE	HS ENGLISH TEACHER	\$86,604.39	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,880.31
ERICKSEN, VICTORIA T	MS LANGUAGE ARTS TEACHER	\$84,873.62	\$13,931.76	\$0.00	\$250.00	\$0.00	0	15	\$99,055.38
ERICKSON, KARI E	SCHOOL PSYCHOLOGIST	\$91,874.72	\$30,214.92	\$0.00	\$250.00	\$0.00	0	14	\$122,339.64
ESCARENO, VERONICA	PRE-SCHOOL FOR ALL	\$60,246.15	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$75,085.27
ESPINDOLA, PATRICIA A	ELEM SECOND GRADE DL TEACHER	\$107,649.44	\$13,235.16	\$0.00	\$250.00	\$0.00	0	17	\$121,134.60
ESPINOZA, TERESA	SECRETARY TO THE PRINCIPAL	\$46,478.88	\$31,172.88	\$0.00	\$0.00	\$0.00	10	15	\$77,651.76
ESPOSITO, BRIAN N	HS MATH TEACHER	\$83,208.78	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$83,484.70
ESPOSITO, MARY P	DIVISION HEAD	\$122,034.05	\$25,212.84	\$900.00	\$300.00	\$0.00	4	14	\$148,446.89
ESTEVE LOPEZ, MARIA A	ELEM PRE-PRIM TEACHER-BI	\$91,874.72	\$296.28	\$0.00	\$250.00	\$0.00	0	14	\$92,421.00
EVANS, TOR O	SCHOOL COUNSELOR	\$80,008.78	\$30,126.96	\$0.00	\$250.00	\$0.00	0	14	\$110,385.74
EVERETT, KENDRA L	HS ENGLISH TEACHER	\$112,039.55	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$143,462.43
FACTLY, CARA D	ELEM FOURTH GRADE TEACHER	\$95,587.90	\$13,604.52	\$0.00	\$250.00	\$0.00	0	14	\$109,442.42
FAIN, CHRISTINA M	DIVISION HEAD	\$132,095.59	\$38,121.60	\$900.00	\$300.00	\$0.00	4	14	\$171,417.19
FALK, GEOFFREY R	DIVISION HEAD	\$153,093.11	\$38,244.24	\$900.00	\$300.00	\$0.00	4	14	\$192,537.35
FARKASCHEK, CRYSTAL M	ELEM ASSISTANT PRINCIPAL	\$100,763.73	\$15,317.76	\$900.00	\$300.00	\$0.00	25	14	\$117,281.49
FARMER, ASHLEY S	ELEM FOURTH GRADE DL TEACHER	\$99,449.44	\$27,325.44	\$0.00	\$250.00	\$0.00	0	15	\$127,024.88
FARRELL, AMY M	ELEM INTERVENTIONIST-MATH	\$118,853.84	\$30,984.12	\$0.00	\$250.00	\$0.00	0	16	\$150,087.96
FAUSER, AMANDA A	ELEM THIRD GRADE TEACHER	\$74,792.30	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$75,068.22
FEATHERLY, HARVEY MICHAEL	HS SOCIAL STUDIES TEACHER	\$103,465.92	\$13,604.52	\$0.00	\$250.00	\$0.00	0	16	\$117,320.44
FED, CHARLES E	HS PE TEACHER	\$79,370.32	\$22,245.36	\$0.00	\$250.00	\$0.00	0	15	\$101,865.68
FELTEN, CRISTY A	HS SCIENCE TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$78,090.20
FELTMAN, LAURA B	INTELLECT DISABILITIES TEACHER	\$88,338.45	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$109,568.05
FELTMAN, LISA M	ELEM INSTRUCTIONAL COACH	\$141,542.67	\$13,826.88	\$0.00	\$250.00	\$0.00	0	15	\$155,619.55
FENNER, DARA' S	HS ASSISTANT PRINCIPAL	\$112,741.75	\$19,209.12	\$900.00	\$300.00	\$0.00	25	14	\$133,150.87
FERBRACHE, JESSICA R	SCHOOL COUNSELOR	\$78,439.55	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$91,844.43
FERNANDEZ SUAREZ, ANA I	MS DUAL LANGUAGE	\$85,914.28	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,190.20
FERNANDEZ, YVET BETTY	ELEM ESL TEACHER	\$108,861.64	\$14,381.40	\$0.00	\$250.00	\$0.00	0	15	\$123,493.04
FERRANTE, KELLY E	ELEM FIRST GRADE TEACHER	\$86,604.39	\$13,653.72	\$0.00	\$250.00	\$0.00	0	16	\$100,508.11
FERRIS, CHARLOTTE L	HR SYSTEMS MANAGER	\$96,606.00	\$20,654.40	\$0.00	\$250.00	\$0.00	15	15	\$117,510.40
FESSLER, JILLEN N	INTELLECT DISABILITIES TEACHER	\$70,586.81	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$92,005.17
FEWELL, ALISSA C	ELEM SKILLS FOR SUCCESS	\$99,601.09	\$20,979.60	\$0.00	\$250.00	\$0.00	0	16	\$120,830.69
FIGUEROA, JULIUS L	HS ASSOCIATE PRINCIPAL-INSTR	\$127,646.14	\$14,754.84	\$900.00	\$300.00	\$0.00	25	14	\$143,600.98
FILLMORE, ERIN	ELEM SECOND GRADE TEACHER	\$114,279.11	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$114,555.03
FILLMORE, ROBERT S	CROSS CAT RESOURCE TEACHER	\$116,564.82	\$37,004.27	\$0.00	\$250.00	\$0.00	0	15	\$153,819.09
FINGER, DANIEL R	TECH SYSTEMS MANAGER	\$90,368.00	\$11,785.68	\$0.00	\$250.00	\$0.00	15	15	\$102,403.68
FISCHER, ALEXANDER J	HS MATH TEACHER	\$86,604.39	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$117,939.31

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FISCHER, LUKE W	SCHOOL PSYCHOLOGIST	\$86,604.39	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,880.31
FISHER, MOLLY E	HS ENGLISH TEACHER	\$93,747.24	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$116,242.60
FITCHIE, JENNIFER L	ELEM ESL TEACHER	\$105,695.59	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$137,118.47
FITCHIE, JOSEPH	SCHOOL COUNSELOR	\$101,439.55	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$101,715.47
FITZPATRICK, SHEILA M	NON CERTIFIED NURSE	\$64,821.12	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$87,713.32
FLAIRTY, SHANNON M	NON CERTIFIED GRAPHIC DESIGNER	\$65,792.88	\$22,642.20	\$0.00	\$250.00	\$0.00	15	15	\$88,685.08
FLONES, CATHRYN A	MS SCIENCE TEACHER	\$150,032.44	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$181,367.36
FLORES, MARY A	HS AMERICAN SIGN LANGUAGE	\$70,478.02	\$9,150.60	\$0.00	\$250.00	\$0.00	0	14	\$79,878.62
FLUIXA CLOQUELL, MONICA	MS DUAL LANGUAGE	\$85,914.28	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,190.20
FODOR, STEPHEN G	MS COMPUTER LITERACY TEACHER	\$100,664.83	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$100,940.75
FOLEY, JENNIFER H	ELEM THIRD GRADE TEACHER	\$60,246.15	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$81,150.55
FOLTA, AMY M	CROSS CAT RESOURCE TEACHER	\$105,536.25	\$14,589.12	\$0.00	\$250.00	\$0.00	0	16	\$120,375.37
FORADAS, PETER M	SCHOOL SOCIAL WORKER	\$80,008.78	\$23,355.72	\$0.00	\$250.00	\$0.00	0	15	\$103,614.50
FORNERO, ALLISON J	AUTISM TEACHER	\$62,654.94	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$77,494.06
FORSYTH, ARLENE E	SCHOOL COUNSELOR	\$105,536.25	\$13,604.52	\$0.00	\$250.00	\$0.00	0	14	\$119,390.77
FORTUNATO, SCOTT P	HS ENGLISH TEACHER	\$88,338.45	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$109,756.81
FOSS, KRISSY L	ELEM FOURTH GRADE TEACHER	\$107,649.44	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$107,925.36
FOSTER, TERRY L	HS ORCHESTRA TEACHER	\$82,579.11	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$83,975.23
FOWLER, BRIANNE M	ELEM FIFTH GRADE TEACHER	\$93,747.24	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$125,170.12
FRANK, KATHERINE J	CERTIFIED NURSE	\$73,437.36	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$104,860.24
FRANK, ROSEMARY J	SPEECH PATHOLOGIST	\$136,045.38	\$31,084.92	\$0.00	\$250.00	\$0.00	0	16	\$167,380.30
FRANZONI, ASHLEY E	HS BUSINESS TEACHER	\$62,583.51	\$15,108.00	\$0.00	\$250.00	\$0.00	0	14	\$77,941.51
FREEMAN, BRANDANN E	HEAD CUSTODIAN	\$65,730.24	\$22,056.60	\$0.00	\$0.00	\$0.00	21	15	\$87,786.84
FREEMAN, PATRICIA L	SPEECH PATHOLOGIST	\$118,131.53	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$118,407.45
FREKE, JULIA M	ELEM SECOND GRADE TEACHER	\$120,804.96	\$11,705.40	\$0.00	\$250.00	\$0.00	0	17	\$132,760.36
FREY, BRANDON	CROSS CAT RESOURCE TEACHER	\$67,742.85	\$15,296.76	\$0.00	\$250.00	\$0.00	0	14	\$83,289.61
FREY, LUCY L	CROSS CAT RESOURCE TEACHER	\$62,654.94	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$94,077.82
FRIEDERS, KELLY L	MS LANGUAGE ARTS TEACHER	\$107,649.44	\$30,896.16	\$0.00	\$250.00	\$0.00	0	15	\$138,795.60
FRIES, KRISTIN A	HS SOCIAL STUDIES TEACHER	\$114,238.45	\$23,414.52	\$0.00	\$250.00	\$0.00	0	16	\$137,902.97
FRITZ, HANNA M	PRE-PRIM SPEC ED TEACHER	\$75,482.41	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$96,900.77
FRYER, JACOB G	HS SOCIAL STUDIES TEACHER	\$76,286.81	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$89,771.97
FRYER, MATTHEW W	ELEM FIFTH GRADE TEACHER	\$67,742.85	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$89,161.21
FRYSTAK, MARK P	MS LANGUAGE ARTS TEACHER	\$91,174.72	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$99,878.72
FULLER, KIMBERLY	HS ART TEACHER	\$101,474.72	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$101,750.64
GALLIART, KATHRYN L	ELEM INSTRUCTIONAL COACH	\$91,874.72	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$123,209.64
GALYON, MARY F	ELEM FOURTH GRADE TEACHER	\$101,439.55	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$132,673.67
GAMBARDELLA, MICHELLE	STUDENT SERVICES SPECIALISTS	\$157,511.46	\$27,578.52	\$1,500.00	\$300.00	\$0.00	25	14	\$186,889.98
GARAY, ANA V	SCHOOL SOCIAL WORKER	\$71,050.54	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$84,455.42

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GARAY, JOCELYN V	SCHOOL SOCIAL WORKER	\$71,050.54	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$84,455.42
GARAY, LESLIE T	MS EXPLORATORY TEACHER	\$72,552.74	\$13,604.52	\$0.00	\$250.00	\$0.00	0	14	\$86,407.26
GARCIA SILVA, ROSALBA	SUPERVISORY DEAN	\$91,037.35	\$34,288.32	\$825.00	\$300.00	\$0.00	4	14	\$126,450.67
GARCIA, DAVID	PURCHASING MANAGER	\$67,951.00	\$20,152.08	\$0.00	\$250.00	\$0.00	15	15	\$88,353.08
GARCIA, LEOBARDO	NIGHT CUSTODIAN	\$58,484.88	\$20,979.60	\$0.00	\$0.00	\$0.00	25	15	\$79,464.48
GARCIA, MELISSA M	HR COORDINATOR	\$70,560.00	\$14,075.16	\$0.00	\$250.00	\$0.00	15	15	\$84,885.16
GARD, JULIE E	ELEM INSTRUCTIONAL COACH	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$90,346.24
GARITY, ROBIN M	ELEM SECOND GRADE TEACHER	\$71,128.57	\$11,705.40	\$0.00	\$250.00	\$0.00	0	14	\$83,083.97
GARNETT, DANA D	HR ADMIN SEC	\$75,188.88	\$14,589.12	\$0.00	\$250.00	\$0.00	20	15	\$90,028.00
GARRIDO, LORENZO	HEAD CUSTODIAN-HIGH SCHOOL	\$67,630.32	\$21,168.36	\$0.00	\$0.00	\$0.00	23	15	\$88,798.68
GARZA, MARIA E	ASSISTANT TO TEACH & LEARNING	\$65,730.24	\$15,296.76	\$0.00	\$0.00	\$0.00	25	15	\$81,027.00
GASPERS, KELLIE A	HS ENGLISH TEACHER	\$90,070.32	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$103,555.48
GATES, CHRISTOPHER J	SPEECH PATHOLOGIST	\$126,128.56	\$30,896.16	\$0.00	\$250.00	\$0.00	0	16	\$157,274.72
GAVELEK, GINA M	ELEM KINDERGARTEN TEACHER	\$99,449.44	\$13,684.80	\$0.00	\$250.00	\$0.00	0	16	\$113,384.24
GAVIN, ALEX D	ELEM KINDERGARTEN DL TEACHER	\$105,695.59	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$119,180.75
GAVINA, ADRIANA	ELEM INTERVENTIONIST-BI	\$105,536.25	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$105,812.17
GAWLIK, MELISSA R	PRE-PRIM FACILITATOR	\$95,587.90	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$95,863.82
GENDE, SARAH E	CROSS CAT RESOURCE TEACHER	\$86,604.39	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,880.31
GENTILE, WENDY R	ELEM FIFTH GRADE TEACHER	\$105,536.25	\$22,748.76	\$0.00	\$250.00	\$0.00	0	14	\$128,535.01
GENTUSO, DEAN M	HS BUSINESS TEACHER	\$62,583.51	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$85,475.71
GEORGE, SUSAN A	ELEM FOURTH GRADE TEACHER	\$56,770.32	\$21,692.76	\$0.00	\$250.00	\$0.00	0	14	\$78,713.08
GEORGIU, JULIE A	MS SCIENCE TEACHER	\$56,770.32	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$79,265.68
GERACE, KELLI A	ADAPTED PE TEACHER	\$65,713.18	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$79,118.06
GERKE, CAITLIN E	MS INSTRUCTIONAL COACH	\$73,323.07	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$104,557.19
GERMANN, BARBARA C	ELEM FIFTH GRADE TEACHER	\$111,140.65	\$30,894.84	\$0.00	\$250.00	\$0.00	0	17	\$142,285.49
GERTZ, STEVEN L	HS ATHLETIC DIRECTOR	\$179,540.85	\$38,097.48	\$1,500.00	\$300.00	\$0.00	25	14	\$219,438.33
GIACHETTI, THERESA L	MS INTERVENTIONIST	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$86,848.44
GIANGREGO, KRISTIN E	ELEM ESL TEACHER	\$90,070.32	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$111,488.68
GIANNINI, TINA M	ELEM KINDERGARTEN TEACHER	\$71,128.57	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$84,533.45
GIERMAN, NICHOLAS J	HS SCIENCE TEACHER	\$78,529.66	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$109,952.54
GILBERT, ANN	MS MATH TEACHER	\$113,431.35	\$6,752.11	\$0.00	\$250.00	\$0.00	0	15	\$120,433.46
GILBERT, BRIAN L	ELEM PE TEACHER	\$122,358.93	\$30,984.12	\$0.00	\$250.00	\$0.00	0	16	\$153,593.05
GILLELAND, ALYSSA A	DIRECTOR	\$149,550.54	\$269.88	\$2,700.00	\$300.00	\$0.00	25	14	\$152,820.42
GISCH, KIMBERLY J	SCHOOL COUNSELOR	\$84,906.59	\$13,604.52	\$0.00	\$250.00	\$0.00	0	15	\$98,761.11
GLENN, GARY	HS SOCIAL STUDIES TEACHER	\$112,039.55	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$112,315.47
GLENN, JANINE M	SUPERVISORY DEAN	\$132,623.06	\$38,210.28	\$900.00	\$300.00	\$0.00	4	14	\$172,033.34
GNAGNI, ERIN M	ELEM PE TEACHER	\$86,604.39	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$117,939.31
GNUTEK, ANTHONY E	HS BAND TEACHER	\$116,697.79	\$37,004.27	\$0.00	\$250.00	\$0.00	0	18	\$153,952.06

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Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
GNUTEK, MELANIE	MS SOCIAL STUDIES TEACHER	\$116,524.17	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$116,800.09
GODFREY, AARON M	MS PE TEACHER	\$108,961.53	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$122,446.69
GOEDEKE, BRENT R	MS SOCIAL STUDIES TEACHER	\$114,238.45	\$28,230.15	\$0.00	\$250.00	\$0.00	0	18	\$142,718.60
GOEDEKE, MELISSA	MS MATH TEACHER	\$116,524.17	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$116,800.09
GOETZ, MATTHEW R	ELEM ASSISTANT PRINCIPAL	\$98,787.90	\$27,956.52	\$900.00	\$300.00	\$0.00	25	14	\$127,944.42
GOLBECK, MICHELLE C	MS LANGUAGE ARTS TEACHER	\$70,478.02	\$22,642.20	\$0.00	\$250.00	\$0.00	0	15	\$93,370.22
GOLDSTEIN, KAREN B	ELEM KINDERGARTEN TEACHER	\$121,274.71	\$25.92	\$0.00	\$250.00	\$0.00	0	18	\$121,550.63
GOLUCH, CRISTA M	ELEM KINDERGARTEN TEACHER	\$73,408.78	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$104,831.66
GOMBERG, MOLLY C	HS SPANISH TEACHER	\$91,874.72	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$100,578.72
GOMEZ MUNOZ, ANA B	ELEM THIRD GRADE DL TEACHER	\$76,404.39	\$632.16	\$0.00	\$250.00	\$0.00	0	14	\$77,286.55
GOMEZ-CZAJA, MARIA I	SCHOOL SOCIAL WORKER	\$78,412.08	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$78,688.00
GONZALEZ SOTO, EDITH D	CROSS CAT RESOURCE TEACHER-BI	\$105,415.38	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$120,254.50
GONZALEZ, JENNY M	ELEM ESL TEACHER	\$121,229.66	\$31,084.92	\$0.00	\$250.00	\$0.00	0	17	\$152,564.58
GONZALEZ, JIM	MAINTENANCE-TRADES G-II	\$75,919.68	\$31,172.88	\$0.00	\$0.00	\$0.00	10	15	\$107,092.56
GONZALEZ, SARAH M	ELEM FOURTH GRADE TEACHER	\$66,515.38	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$80,000.54
GONZALEZ, YADHIRA	SCHOOL PSYCHOLOGIST	\$111,998.89	\$188.16	\$0.00	\$250.00	\$0.00	0	14	\$112,437.05
GOOD, LISA L	ELEM INTERVENTIONIST-MATH	\$116,524.17	\$188.16	\$0.00	\$250.00	\$0.00	0	16	\$116,962.33
GOODEN, JENNIFER L	DEAF & HARD OF HEARING TEACHER	\$111,140.65	\$957.36	\$0.00	\$250.00	\$0.00	0	14	\$112,348.01
GOODMAN, BRITANY L	HS ENGLISH TEACHER	\$107,649.44	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$107,925.36
GOODMAN, TIFFANY C	HS ENGLISH TEACHER	\$103,504.39	\$30,984.12	\$0.00	\$250.00	\$0.00	0	15	\$134,738.51
GORBY, JOHN W	DIVISION HEAD	\$132,504.38	\$38,210.28	\$900.00	\$300.00	\$0.00	25	14	\$171,914.66
GORBY, LORI	MS LANGUAGE ARTS TEACHER	\$81,610.98	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$81,886.90
GORDON, REBECCA J	SCHOOL SOCIAL WORKER	\$72,470.32	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$85,955.48
GORE, VANESSA M	ELEM FOURTH GRADE TEACHER	\$71,050.54	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$84,535.70
GORHAM, SONJA C	ELEM KINDERGARTEN TEACHER	\$118,308.92	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$149,731.80
GORSKI, DEBRA M	SCHOOL SOCIAL WORKER	\$79,982.41	\$22,453.44	\$0.00	\$250.00	\$0.00	0	15	\$102,685.85
GOSLING, JOHN C	HS PE TEACHER	\$82,579.11	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$82,855.03
GOTTARDO, KARISSA A	ELEM FIRST GRADE TEACHER	\$67,742.85	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$81,147.73
GOUDY, BETH GRACE	DIRECTOR	\$149,550.54	\$14,875.92	\$2,700.00	\$300.00	\$0.00	25	14	\$167,426.46
GRAACK, SAMUEL R	HS MATH TEACHER	\$60,246.15	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$91,480.27
GRACIOUS, AMANDA L	HS SOCIAL STUDIES TEACHER	\$78,529.66	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$99,759.26
GRADY, GEORGETTE A	SCHOOL SOCIAL WORKER	\$110,785.13	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$111,061.05
GRAHAM, KATHLEEN S	AUTISM TEACHER	\$95,587.90	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$117,006.26
GRANDZIEL, VICTORIA L	SCHOOL PSYCHOLOGIST	\$105,415.38	\$13,684.80	\$0.00	\$250.00	\$0.00	0	14	\$119,350.18
GRANZOW, ALLISON J	ELEM INTERVENTIONIST-MATH	\$109,801.09	\$8,454.00	\$0.00	\$250.00	\$0.00	0	16	\$118,505.09
GRAVEL, MELANIE D	ASSISTANT SUPERINTENDENT	\$202,922.49	\$545.88	\$2,700.00	\$300.00	\$0.00	25	14	\$206,468.37
GRAY, KAREN A	ELEM INTERVENTIONIST-ELA	\$118,853.84	\$14,589.12	\$0.00	\$250.00	\$0.00	0	15	\$133,692.96
GREEN, JENNIFER M	CROSS CAT RESOURCE TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$78,090.20

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GREEN, MATTHEW B	SCHOOL PSYCHOLOGIST	\$142,461.61	\$23,414.52	\$0.00	\$250.00	\$0.00	0	18	\$166,126.13
GREENBERG, ANGELA F	MS SCIENCE TEACHER	\$78,529.66	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$91,934.54
GRIFFIN, CYNTHIA R	HS MATH TEACHER	\$105,536.25	\$15,296.76	\$0.00	\$250.00	\$0.00	0	16	\$121,083.01
GRIFFITH, CATHERINE P	MS INTERVENTIONIST	\$86,572.52	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$100,057.68
GRIFFITHS, AMY M	ELEM FOURTH GRADE TEACHER	\$126,128.56	\$23,225.76	\$0.00	\$250.00	\$0.00	0	16	\$149,604.32
GROCHOWSKI, KIRT	MS SOCIAL STUDIES TEACHER	\$108,610.39	\$31,172.88	\$0.00	\$250.00	\$0.00	0	17	\$140,033.27
GROE, VICKI K	CROSS CAT RESOURCE TEACHER	\$73,408.78	\$31,010.64	\$0.00	\$250.00	\$0.00	0	15	\$104,669.42
GROFF, MADELEINE M	HS ENGLISH TEACHER	\$84,873.62	\$8,220.00	\$0.00	\$250.00	\$0.00	0	14	\$93,343.62
GROSSMAYER, MICHELLE L	ELEM FOURTH GRADE TEACHER	\$128,650.54	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$150,068.90
GROVE, NANCY L	AUTISM TEACHER	\$73,437.36	\$14,400.36	\$0.00	\$250.00	\$0.00	0	16	\$88,087.72
GURKLIS, KATIE M	SPEECH PATHOLOGIST	\$90,070.32	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$98,694.04
GURKLIS, MATTHEW M	CROSS CAT RESOURCE TEACHER	\$70,478.02	\$22,056.60	\$0.00	\$250.00	\$0.00	0	14	\$92,784.62
GURNEY, ASIA	HS PRINCIPAL	\$202,922.49	\$15,030.96	\$1,500.00	\$300.00	\$0.00	25	14	\$219,753.45
GUTH, SARAH J	NON CERTIFIED NURSE	\$69,806.10	\$34,844.93	\$0.00	\$250.00	\$0.00	0	14	\$104,901.03
GUZMAN, JORGE	MAINTENANCE-TRADES F-I	\$69,864.48	\$20,979.60	\$0.00	\$0.00	\$0.00	24	15	\$90,844.08
GUZMAN, LINDA M	INTELLECT DISABILITIES TEACHER	\$63,835.16	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$78,674.28
GYLLBORG, AMY B	SCHOOL PSYCHOLOGIST	\$93,605.49	\$30,821.88	\$0.00	\$250.00	\$0.00	0	14	\$124,677.37
HAASE, MICHAEL A	MS EXPLORATORY TEACHER	\$91,174.72	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$122,509.64
HAASE, TONYA M	DEAF & HARD OF HEARING TEACHER	\$109,967.02	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$141,301.94
HAEFFNER, TAMARA MARIE JAYES	MS INTERVENTIONIST-ELA	\$107,649.44	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$138,984.36
HAGER, KELLI L	MS LANGUAGE ARTS TEACHER	\$111,998.89	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$143,333.81
HAINES, MELANIE A	CROSS CAT RESOURCE TEACHER	\$86,706.59	\$1,056.84	\$0.00	\$250.00	\$0.00	0	14	\$88,013.43
HALEVY, VICTORIA M	MS SCIENCE TEACHER	\$78,529.66	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$92,014.82
HALLIGAN, JANE M	CROSS CAT RESOURCE TEACHER	\$153,138.85	\$14,589.12	\$0.00	\$250.00	\$0.00	0	16	\$167,977.97
HALLORAN, BECCA L	ELEM INSTRUCTIONAL COACH	\$90,070.32	\$30,896.16	\$0.00	\$250.00	\$0.00	0	14	\$121,216.48
HAM, JADE S	ELEM SECOND GRADE TEACHER	\$76,286.81	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$107,709.69
HAMBLIN, JILL S	ELEM THIRD GRADE TEACHER	\$65,212.08	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$96,446.20
HAMLIN, SHARON R	ELEM ESL TEACHER	\$76,875.82	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$108,298.70
HAMMOND, ANGELA M	ELEMENTARY PRINCIPAL	\$130,198.89	\$14,841.12	\$1,500.00	\$300.00	\$0.00	25	14	\$146,840.01
HAMRICK, TAMMY M	MS SOCIAL STUDIES TEACHER	\$120,096.82	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$141,515.18
HAN, CHRISTINE	SCHOOL COUNSELOR	\$69,656.04	\$8,292.96	\$0.00	\$250.00	\$0.00	0	14	\$78,199.00
HANETHO, KOLLEEN C	SCHOOL SOCIAL WORKER	\$136,365.92	\$21,312.00	\$0.00	\$250.00	\$0.00	0	15	\$157,927.92
HANKLA, DEVON L	ELEM THIRD GRADE TEACHER	\$77,814.28	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$91,299.44
HANKS, CAROL L	ELEM FOURTH GRADE TEACHER	\$59,063.73	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$86,827.93
HANLEY, DANIELLE C	ELEM SECOND GRADE TEACHER	\$79,370.32	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$101,865.68
HANLEY, MICHAEL	HS SCIENCE TEACHER	\$79,370.32	\$13,162.20	\$0.00	\$250.00	\$0.00	0	15	\$92,782.52
HANRAHAN, MELISSA M	MS MATH TEACHER	\$76,286.81	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$97,516.41
HARBUCK, MARCUS T	SCHOOL COUNSELOR	\$88,303.29	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$119,726.17

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Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
HARDY, PATRICK B	HS PRINCIPAL	\$199,391.19	\$27,792.84	\$1,500.00	\$300.00	\$0.00	25	14	\$228,984.03
HARNER, BETH A	HS ALTERNATIVE LEARN OP COACH	\$124,881.11	\$14,919.89	\$0.00	\$250.00	\$0.00	0	17	\$140,051.00
HARO RICHARD, MAGDALENA	ELEM SECOND GRADE DL TEACHER	\$61,451.64	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$76,290.76
HARRIES, ADRIAN W, JR	DIRECTOR	\$205,299.98	\$27,009.36	\$2,700.00	\$300.00	\$0.00	25	14	\$235,309.34
HARRIS, LISA M	SPEECH PATHOLOGIST	\$121,229.66	\$31,084.92	\$0.00	\$250.00	\$0.00	0	16	\$152,564.58
HARRIS, SUSAN N	ELEM KINDERGARTEN TEACHER	\$114,409.88	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$145,744.80
HART, DANIEL C	ELEM SECOND GRADE TEACHER	\$74,792.30	\$22,453.44	\$0.00	\$250.00	\$0.00	0	15	\$97,495.74
HARTIGAN, STACEY L	ELEM THIRD GRADE TEACHER	\$66,515.38	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$80,000.54
HARTLEY, STACY J	CROSS CAT RESOURCE TEACHER	\$106,825.27	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$138,059.39
HASAPIS, STEPHANIE M	HS MATH TEACHER	\$86,604.39	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$95,308.39
HASTINGS, LEISA A	ELEM FOURTH GRADE TEACHER	\$138,410.10	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$159,828.46
HAUGEN, JANINE M	CROSS CAT RESOURCE TEACHER	\$118,853.84	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$140,083.44
HAUGENS, EDWARD P	HS MATH TEACHER	\$123,653.84	\$37,004.27	\$0.00	\$250.00	\$0.00	0	18	\$160,908.11
HAUGENS, MELISSA	HS MATH TEACHER	\$103,465.92	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$103,741.84
HAWKINS, HEATHER M	ELEM PE TEACHER	\$92,997.79	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$124,420.67
HAWLEY, JULIE A	MS ESL TEACHER	\$69,202.19	\$12,482.28	\$0.00	\$250.00	\$0.00	0	15	\$81,934.47
HAYES, TIMOTHY R	HS SOCIAL STUDIES TEACHER	\$86,572.52	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$107,476.92
HEICHEL, DANIELLE K	INTELLECT DISABILITIES TEACHER	\$77,814.28	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$91,219.16
HEIKKINEN, DAMON E	MS ORCHESTRA TEACHER	\$70,557.14	\$14,192.64	\$0.00	\$250.00	\$0.00	0	15	\$84,999.78
HEINISCH, JENNIFER M	SPEECH PATHOLOGIST	\$121,229.66	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$152,564.58
HEINZ, ALYSSA J	CROSS CAT SC TEACHER	\$63,934.06	\$23,192.76	\$0.00	\$250.00	\$0.00	0	14	\$87,376.82
HEISE, BRITTANI A	MS SOCIAL STUDIES TEACHER	\$56,770.32	\$21,125.16	\$0.00	\$250.00	\$0.00	0	14	\$78,145.48
HELLER, NATALIE J	CROSS CAT RESOURCE TEACHER	\$63,835.16	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$78,674.28
HELMINSKI, CARA S	CROSS CAT RESOURCE TEACHER	\$136,365.92	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$158,861.28
HENDRIKSEN, REBECCA J	ELEM INTERVENTIONIST-ELA	\$79,462.63	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$88,086.35
HENKEN, ALYSSA L	INTELLECT DISABILITIES TEACHER	\$67,815.38	\$14,400.36	\$0.00	\$250.00	\$0.00	0	14	\$82,465.74
HENNESSY, KELLY S	FACILITATOR	\$82,579.11	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$83,975.23
HENNING, KYLE L	HS MATH TEACHER	\$66,487.91	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$75,191.91
HENNING, MARISA C	ELEM MUSIC TEACHER	\$74,792.30	\$14,589.12	\$0.00	\$250.00	\$0.00	0	15	\$89,631.42
HENNINGSSEN, BETH K	SPEECH PATHOLOGIST	\$107,649.44	\$14,589.12	\$0.00	\$250.00	\$0.00	0	15	\$122,488.56
HERB, JEFFREY M	ASSISTANT SUPERINTENDENT	\$191,621.96	\$28,297.20	\$2,700.00	\$300.00	\$0.00	25	14	\$222,919.16
HERFF, JAMES N	SUPERVISORY DEAN	\$126,969.10	\$38,112.00	\$900.00	\$300.00	\$0.00	4	14	\$166,281.10
HERMANN, BROOKE A	ELEM FIFTH GRADE TEACHER	\$103,504.39	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$124,922.75
HERNANDEZ, ANDREA	SCHOOL SOCIAL WORKER	\$78,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$99,857.91
HERNANDEZ, CARMEN Y	ELEM KINDERGARTEN DL TEACHER	\$85,006.59	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$85,282.51
HERNANDEZ, GRISELDA G	DISTRICT SCHOOL SOCIAL WORKER	\$103,504.39	\$13,074.12	\$0.00	\$250.00	\$0.00	0	14	\$116,828.51
HERNANDEZ, JENNIFER L	HS INSTRUCTIONAL COACH	\$79,892.30	\$19,662.84	\$0.00	\$250.00	\$0.00	0	14	\$99,805.14
HERNANDEZ, PHIL J	HS INDUSTRIAL TECH TEACHER	\$86,014.28	\$30,896.16	\$0.00	\$250.00	\$0.00	0	14	\$117,160.44

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Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
HEROLDT, JEREMY J	MS PE TEACHER	\$102,678.01	\$20,979.60	\$0.00	\$250.00	\$0.00	0	17	\$123,907.61
HERRERA, FRANCESCA	ELEM THIRD GRADE TEACHER	\$132,397.48	\$22,453.44	\$0.00	\$250.00	\$0.00	0	17	\$155,100.92
HERRERA, LAURA A	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$207.36	\$1,500.00	\$300.00	\$0.00	25	14	\$117,005.15
HERRERA, NICK J	MS PRINCIPAL	\$143,745.04	\$38,142.72	\$1,500.00	\$300.00	\$0.00	25	14	\$183,687.76
HERRMANN, DIANNE M	ELEM KINDERGARTEN TEACHER	\$132,705.04	\$957.36	\$0.00	\$250.00	\$0.00	0	16	\$133,912.40
HERRNDOBLER, DANIELLE	SCHOOL COUNSELOR	\$79,982.41	\$11,705.40	\$0.00	\$250.00	\$0.00	0	14	\$91,937.81
HESTER, COLLEEN E	SCHOOL PSYCHOLOGIST	\$81,610.98	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$95,096.14
HIBBELER, KELLY A	SPEECH PATHOLOGIST	\$109,841.75	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$110,117.67
HILL, PAMELA A	ELEMENTARY PRINCIPAL	\$143,752.73	\$14,945.28	\$1,500.00	\$300.00	\$0.00	25	14	\$160,498.01
HILTON, KRISTEN A	ELEM ART TEACHER	\$77,814.28	\$27,514.20	\$0.00	\$250.00	\$0.00	0	15	\$105,578.48
HLADILEK, KELLEY E	ELEM FOURTH GRADE TEACHER	\$74,792.30	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$102,556.50
HO, ELLEN	HS ESL TEACHER	\$73,323.07	\$14,311.08	\$0.00	\$250.00	\$0.00	0	14	\$87,884.15
HOBLIN-LAMORENA, KELLY J	MS BAND TEACHER	\$65,212.08	\$13,324.44	\$0.00	\$250.00	\$0.00	0	14	\$78,786.52
HOCHSTETTER, CARLI A	SUPERVISORY DEAN	\$91,037.35	\$14,769.72	\$900.00	\$300.00	\$0.00	4	14	\$107,007.07
HOFFMAN, ERIKA L	SCHOOL PSYCHOLOGIST	\$86,604.39	\$14,499.84	\$0.00	\$250.00	\$0.00	0	14	\$101,354.23
HOGLUND, ALLISON A	SCHOOL COUNSELOR	\$83,241.75	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$84,637.87
HOGY, GRETCHEN D	CERTIFIED ADVISOR	\$116,524.17	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$117,920.29
HOLLANDER, LORIE A	CROSS CAT RESOURCE TEACHER	\$102,678.01	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$134,100.89
HOLLISTER, RACHEL M	HS SCIENCE TEACHER	\$67,815.38	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$76,439.10
HOLLISTER, RYAN C	HS SOCIAL STUDIES TEACHER	\$73,408.78	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$82,032.50
HOLLY, JACQUELINE L	ELEM SKILLS FOR SUCCESS	\$63,908.79	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$77,393.95
HOLM, KRISTI R	ELEM INTERVENTIONIST-MATH	\$116,524.17	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$130,009.33
HOLMER, AARON J	HS MATH TEACHER	\$116,524.17	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$147,947.05
HOLTZ, DEREK S	ELEM PE TEACHER	\$91,874.72	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$123,297.60
HOMOLA, BRENDA E	HS FACS TEACHER	\$84,231.86	\$795.12	\$0.00	\$250.00	\$0.00	0	14	\$85,276.98
HOMOLA, ROBERT E	CROSS CAT RESOURCE TEACHER	\$74,792.30	\$14,589.12	\$0.00	\$250.00	\$0.00	0	15	\$89,631.42
HOOD, JESSICA L	CERTIFIED ADVISOR	\$91,874.72	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$92,150.64
HOOPER, DEANN P	ELEM SECOND GRADE TEACHER	\$112,039.55	\$188.16	\$0.00	\$250.00	\$0.00	0	17	\$112,477.71
HOORMANN, JILL A	MS LANGUAGE ARTS TEACHER	\$66,487.91	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$75,191.91
HOOSIER, CIERA J	HS SCIENCE TEACHER	\$72,552.74	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$81,176.46
HOPKINS-MUEHL, CHRISTINE L	HS HEALTH TEACHER	\$116,524.17	\$22,453.44	\$0.00	\$250.00	\$0.00	0	18	\$139,227.61
HOPLEY-DEBOER, HOLLY A	HS SPANISH TEACHER	\$92,997.79	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$124,231.91
HOPP, ERICA M	CROSS CAT RESOURCE TEACHER	\$90,105.49	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$121,528.37
HORNBERG, ERICK K	HS SOCIAL STUDIES TEACHER	\$117,565.64	\$1,146.12	\$0.00	\$250.00	\$0.00	0	17	\$118,961.76
HORNER, JEREMY G	MAINTENANCE-TRADES G-II	\$74,771.28	\$21,168.36	\$0.00	\$0.00	\$0.00	15	15	\$95,939.64
HORTON, JOSHUA R	ELEM FIFTH GRADE TEACHER	\$114,105.48	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$145,339.60
HOSTETLER, DEBORAH	MS ORCHESTRA TEACHER	\$70,586.81	\$22,056.60	\$0.00	\$250.00	\$0.00	0	14	\$92,893.41
HOTH, JENNIFER E	HS FACS TEACHER	\$95,587.90	\$14,589.12	\$0.00	\$250.00	\$0.00	0	15	\$110,427.02

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Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
HOUGH, KIMBERLY G	ELEM FIFTH GRADE TEACHER	\$118,853.84	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$140,083.44
HOUGH, SEAN	ELEM PE TEACHER	\$126,128.56	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$126,404.48
HOVING, KATHRYN A	HS ENGLISH TEACHER	\$109,674.72	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$109,950.64
HOWARD, JEANNE L	PRE-PRIM FACILITATOR	\$126,128.56	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$140,967.68
HRYNIEWICZ, KELLY C	ELEM ART TEACHER	\$86,572.52	\$23,617.44	\$0.00	\$250.00	\$0.00	0	14	\$110,439.96
HUBER, KRISTIN	SCHOOL COUNSELOR	\$86,604.39	\$13,261.20	\$0.00	\$250.00	\$0.00	0	14	\$100,115.59
HUBER, LANCE P	HS BUSINESS TEACHER	\$132,397.48	\$23,558.16	\$0.00	\$250.00	\$0.00	0	18	\$156,205.64
HUGHES, KRYSTAL J	CROSS CAT SC TEACHER	\$80,101.09	\$188.16	\$0.00	\$250.00	\$0.00	0	14	\$80,539.25
HUMMEL, JOHN R	CHIEF-NON-CERTIFIED	\$181,802.00	\$38,223.96	\$2,700.00	\$300.00	\$0.00	25	14	\$223,025.96
HUMMEL, JOHONNA P	ELEM FIFTH GRADE TEACHER	\$86,604.39	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$88,000.51
HUNT, ERIC P	CROSS CAT RESOURCE TEACHER	\$81,579.11	\$188.16	\$0.00	\$250.00	\$0.00	0	14	\$82,017.27
HURLEY, AMANDA M	SCHOOL COUNSELOR	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$90,346.24
HURLEY, GINA M	MS PE TEACHER	\$79,370.32	\$13,931.76	\$0.00	\$250.00	\$0.00	0	14	\$93,552.08
HURST, JENNIFER L	HS MATH TEACHER	\$78,439.55	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$87,143.55
INGOLD, MEGAN M	HS MATH TEACHER	\$91,908.78	\$30,984.12	\$0.00	\$250.00	\$0.00	0	15	\$123,142.90
IRWIN, JOY M	ELEM SECOND GRADE TEACHER	\$80,101.09	\$8,799.60	\$0.00	\$250.00	\$0.00	0	15	\$89,150.69
ISRAEL, NANCY	ELEM ASSISTANT PRINCIPAL	\$106,931.86	\$37,975.92	\$900.00	\$300.00	\$0.00	25	14	\$146,107.78
IZBICKI, DANIEL P	HS SCIENCE TEACHER	\$86,604.39	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$95,308.39
JACOBS, EMILY S	HS AVID TEACHER	\$97,498.89	\$13,604.52	\$0.00	\$250.00	\$0.00	0	16	\$111,353.41
JACOBS, MACKENZI R	CROSS CAT RESOURCE TEACHER	\$67,815.38	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$81,220.26
JACOBSEN, JORDON ELIZABETH	HS MATH TEACHER	\$84,873.62	\$8,872.56	\$0.00	\$250.00	\$0.00	0	14	\$93,996.18
JAEGER, ASHLEE M	ELEM INTERVENTIONIST-ELA	\$74,792.30	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$96,210.66
JAGIELO, JESSICA	SCHOOL COUNSELOR	\$90,070.32	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$112,565.68
JAIME, SONIA	SCHOOL SOCIAL WORKER	\$80,008.78	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$101,427.14
JAKUBOWSKI, MICHAEL	HS INDUSTRIAL TECH TEACHER	\$120,674.27	\$13,423.44	\$0.00	\$250.00	\$0.00	0	16	\$134,347.71
JARVIS, BETH A	ELEM INTERVENTIONIST-ELA	\$75,482.41	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$96,900.77
JAVAN, EMILY D	SCHOOL SOCIAL WORKER	\$78,412.08	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$109,834.96
JENNINGS, DANIEL J	HS ATHLETIC DIRECTOR	\$118,926.36	\$212.40	\$1,500.00	\$300.00	\$0.00	25	14	\$120,938.76
JENSEN, COURTNEY C	SPEECH PATHOLOGIST	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,848.44
JENSEN, ERIK G	CERTIFIED ADVISOR	\$97,498.89	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$118,917.25
JENSKY, ANA L	ELEM FIFTH GRADE TEACHER	\$70,478.02	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$91,896.38
JIMENEZ, ELIZETTE M	SPEECH PATHOLOGIST	\$79,982.41	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$93,467.57
JOBST, CORIE L	ELEM PE TEACHER	\$86,572.52	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$107,802.12
JOHNSON, ERIN M	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$23,225.76	\$0.00	\$250.00	\$0.00	0	14	\$99,762.57
JOHNSON, JASON A	SCHOOL COUNSELOR	\$114,238.45	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$114,514.37
JONES MARQUEZ, ANDREW	SUPERVISORY DEAN	\$92,858.23	\$27,620.16	\$900.00	\$300.00	\$0.00	4	14	\$121,678.39
JONES, AMY L	MS ORCHESTRA TEACHER	\$106,519.51	\$23,517.96	\$0.00	\$250.00	\$0.00	0	16	\$130,287.47
JONES, LIZZY S	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$38,157.12	\$900.00	\$300.00	\$0.00	25	14	\$142,137.33

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JONES, SAMOANE N	COORDINATOR	\$122,034.05	\$15,688.08	\$1,500.00	\$300.00	\$0.00	25	14	\$139,522.13
JOPLIN, MANDI D	SPEECH PATHOLOGIST	\$90,070.32	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$98,694.04
JORGENSEN, KYLE M	HS BUSINESS TEACHER	\$66,414.28	\$8,381.04	\$0.00	\$250.00	\$0.00	0	14	\$75,045.32
JOSLYN, MATTHEW W	MS PE TEACHER	\$90,070.32	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$111,488.68
JOUSTRA, ASHLEY E	HS ART TEACHER	\$86,604.39	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$86,880.31
JURGENSEN, DANIEL M	MS SCIENCE TEACHER	\$86,572.52	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$86,848.44
JURS, REBECCA M	ELEMENTARY PRINCIPAL	\$158,713.17	\$38,068.44	\$1,500.00	\$300.00	\$0.00	25	14	\$198,581.61
JUTKUS, DAVID M, JR	ELEM PE TEACHER	\$65,713.18	\$13,442.64	\$0.00	\$250.00	\$0.00	0	14	\$79,405.82
KAHLEY, JENNIFER L	HS SOCIAL STUDIES TEACHER	\$76,335.54	\$983.88	\$0.00	\$250.00	\$0.00	0	15	\$77,569.42
KAKAREKA, SARAH B	ELEM KINDERGARTEN TEACHER	\$85,006.59	\$13,931.76	\$0.00	\$250.00	\$0.00	0	15	\$99,188.35
KALAMATAS, KATRINA L	ELEM INTERVENTIONIST-ELA	\$86,706.59	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$100,111.47
KALE, ALLISON E	HS ENGLISH TEACHER	\$78,529.66	\$13,931.76	\$0.00	\$250.00	\$0.00	0	14	\$92,711.42
KAMINSKI, ALISON C	DIRECTOR	\$130,198.89	\$644.64	\$2,700.00	\$300.00	\$0.00	25	14	\$133,843.53
KAMMINGA, SHELLIE L	MS MATH TEACHER	\$86,572.52	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$117,907.44
KAMPHAUSEN, DAWN L	CROSS CAT RESOURCE TEACHER	\$116,389.00	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$116,664.92
KANN, KATHLEEN M	ELEM SECOND GRADE TEACHER	\$121,229.66	\$15,427.73	\$0.00	\$250.00	\$0.00	0	15	\$136,907.39
KAPITAN, SARAH E	HS SPANISH TEACHER	\$105,536.25	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$136,871.17
KAPUSTA, MARY ELIZABETH P	CROSS CAT RESOURCE TEACHER	\$71,128.57	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$94,020.77
KAROUMI, AERENIA M	ELEM KINDERGARTEN TEACHER	\$116,564.82	\$22,642.20	\$0.00	\$250.00	\$0.00	0	18	\$139,457.02
KASPER, CHRISTINA T	CROSS CAT RESOURCE TEACHER	\$65,110.98	\$20,210.40	\$0.00	\$250.00	\$0.00	0	14	\$85,571.38
KASPER, MICHAEL J	MS BAND TEACHER	\$97,498.89	\$8,454.00	\$0.00	\$250.00	\$0.00	0	17	\$106,202.89
KASPROWICZ, ADAM A	HS INDUSTRIAL TECH TEACHER	\$74,001.09	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$95,419.45
KATZBECK, JASON K	ELEM ESL TEACHER	\$103,504.39	\$8,292.96	\$0.00	\$250.00	\$0.00	0	16	\$112,047.35
KAZAKA, SAMANTHA M	CROSS CAT RESOURCE TEACHER	\$83,241.75	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$104,660.11
KAZLAUSKAS, SYDNEY K	SPEECH PATHOLOGIST	\$72,470.32	\$8,292.96	\$0.00	\$250.00	\$0.00	0	14	\$81,013.28
KEAFER, KATHERINE A	ELEMENTARY PRINCIPAL	\$135,459.33	\$28,211.28	\$1,500.00	\$300.00	\$0.00	25	14	\$165,470.61
KEATY, ROBERT J	HS MATH TEACHER	\$114,279.11	\$31,172.88	\$0.00	\$250.00	\$0.00	0	17	\$145,701.99
KEEN, BETH A	DEAF & HARD OF HEARING TEACHER	\$73,437.36	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$101,201.56
KELLY, MICHELLE D	MS EXPLORATORY TEACHER	\$77,814.28	\$13,931.76	\$0.00	\$250.00	\$0.00	0	14	\$91,996.04
KENNEDY, NICOLE M	PURCHASING MANAGER	\$73,771.00	\$31,172.88	\$0.00	\$250.00	\$0.00	10	15	\$105,193.88
KENNEY, JAMEE M	SUPERVISORY DEAN	\$98,541.75	\$14,864.40	\$900.00	\$300.00	\$0.00	4	14	\$114,606.15
KEPPLER, MADDY R	MS INTERVENTIONIST-ELA	\$65,110.98	\$11,705.40	\$0.00	\$250.00	\$0.00	0	14	\$77,066.38
KERLEY, AMY M	ELEM FIFTH GRADE TEACHER	\$127,255.90	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$127,531.82
KIEFFER, KRISTIN M	ELEM FIRST GRADE TEACHER	\$94,859.33	\$11,705.40	\$0.00	\$250.00	\$0.00	0	15	\$106,814.73
KIM, JUDY	MS ESL TEACHER	\$71,128.57	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$98,892.77
KIND, EMILY M	SPEECH PATHOLOGIST	\$88,303.29	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$101,788.45
KING, SAMANTHA K	SCHOOL COUNSELOR	\$91,908.78	\$12,293.52	\$0.00	\$250.00	\$0.00	0	15	\$104,452.30
KINIKIN, JULIE A	MS MATH TEACHER	\$109,967.02	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$110,242.94

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KINSELLA, MICHAEL E	SUPERVISORY DEAN	\$91,037.35	\$38,135.16	\$900.00	\$300.00	\$0.00	4	14	\$130,372.51
KINSTNER, DELANEY M	SPEECH PATHOLOGIST	\$81,610.98	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$112,845.10
KIRCH, BESS C	EMOTIONAL DISORDER TEACHER	\$128,650.54	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$130,046.66
KIRMSE, VALENE M	CROSS CAT RESOURCE TEACHER	\$71,997.80	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$80,621.52
KISIEL, ANNA B	ELEM ESL TEACHER	\$107,649.44	\$22,245.36	\$0.00	\$250.00	\$0.00	0	15	\$130,144.80
KISSAMIS, JEFF E	ELEM FIFTH GRADE TEACHER	\$114,279.11	\$21,168.36	\$0.00	\$250.00	\$0.00	0	17	\$135,697.47
KISSNER, COLLEEN R	MS SCIENCE TEACHER	\$81,579.11	\$188.16	\$0.00	\$250.00	\$0.00	0	14	\$82,017.27
KLEINER, ANNE M	HS SOCIAL STUDIES TEACHER	\$74,001.09	\$13,261.20	\$0.00	\$250.00	\$0.00	0	14	\$87,512.29
KLEINER, LINDA L	MS LANGUAGE ARTS TEACHER	\$93,712.08	\$23,517.96	\$0.00	\$250.00	\$0.00	0	16	\$117,480.04
KLEINSCHMIDT, MEGAN L	ELEM FOURTH GRADE DL TEACHER	\$66,487.91	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$75,111.63
KLEM, NICHOLE K	CROSS CAT RESOURCE TEACHER	\$77,814.28	\$11,705.40	\$0.00	\$250.00	\$0.00	0	15	\$89,769.68
KLEPARSKI, EMILY C	ELEM FOURTH GRADE TEACHER	\$69,096.70	\$21,967.32	\$0.00	\$250.00	\$0.00	0	14	\$91,314.02
KLEPARSKI, PATRICK A	ELEM PE TEACHER	\$81,703.29	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$95,108.17
KLINN, NORMA	STUDENT SERVICES SPECIALISTS	\$126,964.82	\$431.64	\$1,500.00	\$300.00	\$0.00	25	14	\$129,196.46
KLOTTER, MEGAN E	ELEM SKILLS FOR SUCCESS	\$95,732.96	\$30,896.16	\$0.00	\$250.00	\$0.00	0	15	\$126,879.12
KMIECIAK, JANET E	ELEM INTERVENTIONIST-MATH	\$144,867.37	\$31,316.52	\$0.00	\$250.00	\$0.00	0	15	\$176,433.89
KNIZEK, STACY L	CROSS CAT RESOURCE TEACHER	\$90,212.08	\$30,896.16	\$0.00	\$250.00	\$0.00	0	14	\$121,358.24
KNUTT, KYLE J	MS PE TEACHER	\$63,835.16	\$30,896.16	\$0.00	\$250.00	\$0.00	0	14	\$94,981.32
KOLAKOWSKI, BARBARA MARY	VISION IMPAIRED TEACHER	\$84,906.59	\$22,453.44	\$0.00	\$250.00	\$0.00	0	15	\$107,610.03
KONAJESKI, NANNETTE L	HS SPANISH TEACHER	\$103,465.92	\$27,514.20	\$0.00	\$250.00	\$0.00	0	17	\$131,230.12
KOPETSKY, MICHELLE A	PUPIL PERSONNEL SVCS SPEC	\$60,092.64	\$23,706.72	\$0.00	\$0.00	\$0.00	20	15	\$83,799.36
KOPETSKY, TRACI L	MS PE TEACHER	\$141,542.67	\$14,400.36	\$0.00	\$250.00	\$0.00	0	14	\$156,193.03
KOPPA, JAMIE L	ELEM STEM TEACHER	\$63,934.06	\$30,052.68	\$0.00	\$250.00	\$0.00	0	14	\$94,236.74
KOS, ALISON E	DIR OF CURRICULUM & PROF DEV	\$155,592.29	\$483.36	\$2,700.00	\$300.00	\$0.00	25	14	\$159,075.65
KOSCINSKI, LESLIE A	ELEM SKILLS FOR SUCCESS	\$86,604.39	\$8,381.04	\$0.00	\$250.00	\$0.00	0	14	\$95,235.43
KOSI, LISA	SPEECH PATHOLOGIST	\$103,465.92	\$30,896.16	\$0.00	\$250.00	\$0.00	0	15	\$134,612.08
KOTECKI, BRITT K	SCHOOL SOCIAL WORKER	\$101,474.72	\$30,896.16	\$0.00	\$250.00	\$0.00	0	15	\$132,620.88
KOURI, DOUGLAS W	ELEMENTARY PRINCIPAL	\$135,459.33	\$28,022.52	\$1,500.00	\$300.00	\$0.00	25	14	\$165,281.85
KOVAR, ROBYN M	MS SOCIAL STUDIES TEACHER	\$90,070.32	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$121,304.44
KOVELL, ERIN M	ELEM INSTRUCTIONAL COACH	\$95,621.97	\$21,006.12	\$0.00	\$250.00	\$0.00	0	14	\$116,878.09
KOWNACKI, SAMANTHA Y	ELEM THIRD GRADE TEACHER	\$62,583.51	\$13,985.88	\$0.00	\$250.00	\$0.00	0	14	\$76,819.39
KOZIN, BRETT A	SCHOOL COUNSELOR	\$73,891.20	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$87,296.08
KOZIOL, RENATA M	MS LANGUAGE ARTS TEACHER	\$66,487.91	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$79,973.07
KRAUSE, GARY A	TECH SYSTEMS MANAGER	\$134,336.00	\$21,168.36	\$0.00	\$250.00	\$0.00	21	15	\$155,754.36
KRAUSKA, PRESTON	HS ORCHESTRA TEACHER	\$77,814.28	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$99,043.88
KREPEL, JULIE D	CROSS CAT RESOURCE TEACHER	\$101,439.55	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$114,844.43
KRIEGEL, KIMBERLY E	MS EXPLORATORY TEACHER	\$88,338.45	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$119,572.57
KRIEGEL, LESLEE A	CROSS CAT RESOURCE TEACHER	\$92,997.79	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$114,416.15

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KROHN, KELLY M	INTELLECT DISABILITIES TEACHER	\$70,586.81	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$83,991.69
KROLIKOWSKI, MARTA K	HS ENGLISH TEACHER	\$91,874.72	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$92,150.64
KRONBERG, KRISTIN	HS ENGLISH TEACHER	\$76,286.81	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$98,782.17
KROTSEY, PAUL A	HS ART TEACHER	\$95,587.90	\$20,817.36	\$0.00	\$250.00	\$0.00	0	15	\$116,655.26
KRUEGER JR., MICHAEL A	MS PE TEACHER	\$83,241.75	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$104,660.11
KRUIT, MERIAH E	SCHOOL SOCIAL WORKER	\$76,905.49	\$8,381.04	\$0.00	\$250.00	\$0.00	0	14	\$85,536.53
KUKULSKI, KYLE T	CROSS CAT RESOURCE TEACHER	\$80,101.09	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$88,724.81
KUKULSKI, SAMANTHA R	ELEM ESL TEACHER	\$90,070.32	\$8,300.76	\$0.00	\$250.00	\$0.00	0	15	\$98,621.08
KULBEDA, BRITTANY L	ELEM KINDERGARTEN TEACHER	\$77,814.28	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$86,518.28
KUMM, PATTY M	ELEM SECOND GRADE TEACHER	\$122,315.84	\$1,146.12	\$0.00	\$250.00	\$0.00	0	17	\$123,711.96
KUNDE, JENNIFER L	MS LANGUAGE ARTS TEACHER	\$86,604.39	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$108,022.75
KUPFER, KAITLYN A	HS ENGLISH TEACHER	\$76,992.30	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$77,268.22
KUSSIN, HALEY R	MS INTERVENTIONIST-ELA	\$83,241.75	\$15,296.76	\$0.00	\$250.00	\$0.00	0	14	\$98,788.51
KUZYNOWSKI, COURTNEY M	ELEM KINDERGARTEN TEACHER	\$67,845.05	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$89,263.41
KWARTA, GLENN R	MS LANGUAGE ARTS TEACHER	\$86,572.52	\$14,238.12	\$0.00	\$250.00	\$0.00	0	15	\$101,060.64
KYLLOE, JUSTINE M	VISION IMPAIRED TEACHER	\$84,873.62	\$14,400.36	\$0.00	\$250.00	\$0.00	0	14	\$99,523.98
KYRIAZIS, SOPHIA C	ELEM KINDERGARTEN TEACHER	\$69,202.19	\$30,984.12	\$0.00	\$250.00	\$0.00	0	15	\$100,436.31
LA BRIE III, LEO R	MS PRINCIPAL	\$155,592.29	\$28,247.16	\$1,500.00	\$300.00	\$0.00	25	14	\$185,639.45
LA GRIPPE, SUSAN M	MS SCIENCE TEACHER	\$141,542.67	\$16,923.97	\$0.00	\$250.00	\$0.00	0	16	\$158,716.64
LA RUE, DEBRA J	ELEM INTERVENTIONIST-ELA	\$128,650.54	\$14,839.61	\$0.00	\$250.00	\$0.00	0	16	\$143,740.15
LA RUE, LAURA K	HS ART TEACHER	\$104,889.54	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$105,165.46
LABNO, BERNADETTA	SCHOOL SOCIAL WORKER	\$80,008.78	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$100,913.18
LABONAR, MICHELLE M	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$38,091.12	\$1,500.00	\$300.00	\$0.00	25	14	\$154,888.91
LACEY, EMILY A	HS TUTOR	\$66,487.91	\$11,874.96	\$0.00	\$250.00	\$0.00	0	15	\$78,612.87
LAMOSO, JUSTINE N	MS ASSISTANT PRINCIPAL	\$110,841.75	\$9,943.92	\$900.00	\$300.00	\$0.00	25	14	\$121,985.67
LANDVICK, PAMELA M	EMOTIONAL DISORDER TEACHER	\$67,742.85	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$89,161.21
LANG, TONYA G	CROSS CAT RESOURCE TEACHER	\$82,579.11	\$8,961.84	\$0.00	\$250.00	\$0.00	0	15	\$91,790.95
LANGE, MARIE G	SPEECH PATHOLOGIST	\$75,396.70	\$13,081.92	\$0.00	\$250.00	\$0.00	0	14	\$88,728.62
LANGLAND, PAMELA K	PRE-PRIM SPEC ED TEACHER	\$88,338.45	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$96,962.17
LANGTON, MATT R	DIRECTOR	\$152,542.84	\$28,295.76	\$2,700.00	\$300.00	\$0.00	25	14	\$183,838.60
LANOTTE, JEANNETTE L	CERTIFIED NURSE	\$79,370.32	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$79,646.24
LARSEN, KARYN N	PRE-SCHOOL FOR ALL	\$65,110.98	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$78,515.86
LARSON, AMANDA L	ELEM MUSIC TEACHER	\$80,101.09	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$101,519.45
LARSON, DESI L	ELEM INSTRUCTIONAL COACH	\$95,478.01	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$116,896.37
LARSON, JULIE M	ELEM STEM TEACHER	\$61,451.64	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$92,874.52
LASCHOBBER, OLIVIA E	HS SCIENCE TEACHER	\$66,414.28	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$81,253.40
LATENDRESSE, PATRICK D	HS ALTERNATIVE LEARN OP TCHR	\$63,934.06	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$77,338.94
LATIMER, JUDITH M	ELEM THIRD GRADE TEACHER	\$73,437.36	\$22,642.20	\$0.00	\$250.00	\$0.00	0	16	\$96,329.56

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LATOWICZ, COURTNEY M	ELEM THIRD GRADE TEACHER	\$62,680.21	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$76,085.09
LAWLER, AMANDA J	INTELLECT DISABILITIES TEACHER	\$80,008.78	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$111,431.66
LAWTON, KATHRYN L	ELEM FOURTH GRADE TEACHER	\$75,396.70	\$983.88	\$0.00	\$250.00	\$0.00	0	14	\$76,630.58
LAZARE, JEANETTE M	ELEM KINDERGARTEN TEACHER	\$83,338.45	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$104,756.81
LAZO, JEANETTE	CERTIFIED NURSE	\$67,845.05	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$81,249.93
LEARY, JEFREY S	HS SPANISH TEACHER	\$83,208.78	\$20,152.08	\$0.00	\$250.00	\$0.00	0	15	\$103,610.86
LEDBETTER, EMILY R	ELEM SECOND GRADE TEACHER	\$66,515.38	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$75,139.10
LEDEAUX, LAUREN M	STUDENT SERVICES SPECIALISTS	\$119,642.85	\$28,183.44	\$1,500.00	\$300.00	\$0.00	25	14	\$149,626.29
LEDEAUX, SAMUEL	DIRECTOR	\$155,592.29	\$280.56	\$2,700.00	\$300.00	\$0.00	25	14	\$158,872.85
LEE, EPHRAIM, JR	HS MATH TEACHER	\$62,583.51	\$13,081.92	\$0.00	\$250.00	\$0.00	0	14	\$75,915.43
LEGGE, MICHELLE R	MS MATH TEACHER	\$92,997.79	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$101,701.79
LEIB, ERIN L	SPEECH PATHOLOGIST	\$105,574.72	\$13,931.76	\$0.00	\$250.00	\$0.00	0	14	\$119,756.48
LEIBENGOOD, JULIE A	ELEM FOURTH GRADE TEACHER	\$136,045.38	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$144,669.10
LEIFELD, SHANE M	HS SOCIAL STUDIES TEACHER	\$111,140.65	\$30,984.12	\$0.00	\$250.00	\$0.00	0	17	\$142,374.77
LEIST, JESSICA T	MS SCIENCE TEACHER	\$73,323.07	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$104,657.99
LEITON, MIRIAM	ELEM INSTRUCTIONAL COACH	\$84,231.86	\$14,782.80	\$0.00	\$250.00	\$0.00	0	16	\$99,264.66
LELAND, EMMA R	HS ORCHESTRA TEACHER	\$69,202.19	\$11,705.40	\$0.00	\$250.00	\$0.00	0	16	\$81,157.59
LEMLEY, KALYNN M	ELEM SECOND GRADE TEACHER	\$105,536.25	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$136,959.13
LENARTOWSKI, LINDSEY A	PRE-PRIM SPEC ED TEACHER	\$63,908.79	\$11,705.40	\$0.00	\$250.00	\$0.00	0	14	\$75,864.19
LENTZ, JASON D	MS PRINCIPAL	\$175,224.16	\$19,584.48	\$1,500.00	\$300.00	\$0.00	25	14	\$196,608.64
LEON, KAITLIN M	CROSS CAT RESOURCE TEACHER	\$65,110.98	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$78,515.86
LEONARD, SHANNON E	ELEM FOURTH GRADE TEACHER	\$102,678.01	\$31,172.88	\$0.00	\$250.00	\$0.00	0	17	\$134,100.89
LEONTEOS, AMANDA L	HS SCIENCE TEACHER	\$88,303.29	\$983.88	\$0.00	\$250.00	\$0.00	0	14	\$89,537.17
LEPKOWSKI, ALEXANDER J	HS MATH TEACHER	\$93,747.24	\$21,006.12	\$0.00	\$250.00	\$0.00	0	15	\$115,003.36
LERETTE-KAUFFMAN, HEIDI A	VISION IMPAIRED TEACHER	\$76,905.49	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$98,323.85
LESCH, DEBORAH A	CROSS CAT RESOURCE TEACHER	\$114,238.45	\$13,743.00	\$0.00	\$250.00	\$0.00	0	14	\$128,231.45
LESCHMAN, SHALON K	ELEM ASSISTANT PRINCIPAL	\$123,928.56	\$28,190.40	\$1,500.00	\$300.00	\$0.00	25	14	\$153,918.96
LESKO, SHANNON A	MS ESL TEACHER	\$103,465.92	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$134,800.84
LEVY, LISA A	ELEM ESL TEACHER	\$115,989.15	\$22,453.44	\$0.00	\$250.00	\$0.00	0	17	\$138,692.59
LEWANDOWSKI, TARAH N	CROSS CAT RESOURCE TEACHER	\$71,885.71	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$86,724.83
LEWARCHICK, KRISTEN A	ELEM ESL TEACHER	\$114,238.45	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$135,656.81
LEWIS, JESSICA M	SCHOOL SOCIAL WORKER	\$72,470.32	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$103,893.20
LEYDEN, HOLLY M	ELEM BAND TEACHER	\$67,845.05	\$11,785.68	\$0.00	\$250.00	\$0.00	0	15	\$79,880.73
LICHTENBERG, CHRISTINA L	MS LANGUAGE ARTS TEACHER	\$97,536.25	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$98,932.37
LICHTENHELD, ALLISON E	MEDIA TEACHER	\$97,498.89	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$110,984.05
LIEBENTRITT, JENNIFER P	ELEM KINDERGARTEN TEACHER	\$78,529.66	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$87,153.38
LIGHT, KRISTIN E	ELEM FOURTH GRADE TEACHER	\$107,649.44	\$30,896.16	\$0.00	\$250.00	\$0.00	0	15	\$138,795.60
LINDAHL, DANIEL A	DIVISION HEAD	\$137,431.86	\$28,214.52	\$900.00	\$300.00	\$0.00	4	14	\$166,846.38

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LINDEN, NICHOLAS M	HS INDUSTRIAL TECH TEACHER	\$111,140.65	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$132,559.01
LINDLEY, ANDREW J	DIVISION HEAD	\$126,964.82	\$28,195.92	\$900.00	\$300.00	\$0.00	4	14	\$156,360.74
LIPPERER, JESSICA L	VISION IMPAIRED TEACHER	\$88,303.29	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$119,726.17
LISS, ASHLEY E	ELEM INSTRUCTIONAL COACH	\$84,906.59	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$107,401.95
LITCHFIELD, STEPHANIE A	CROSS CAT RESOURCE TEACHER	\$67,742.85	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$81,228.01
LITTLEHALE, KAROLYN B	ELEMENTARY PRINCIPAL	\$135,459.33	\$14,849.52	\$1,500.00	\$300.00	\$0.00	25	14	\$152,108.85
LOBDELL, KYLE E	SUPERVISORY DEAN	\$96,609.88	\$28,141.20	\$900.00	\$300.00	\$0.00	4	14	\$125,951.08
LOEHRKE, CONNOR J	HS SPANISH TEACHER	\$65,212.08	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$78,616.96
LOFTUS, KYLE T	ELEM PE TEACHER	\$71,885.71	\$11,785.68	\$0.00	\$250.00	\$0.00	0	15	\$83,921.39
LOFTUS, TAYLOR M	ELEM FIRST GRADE TEACHER	\$83,241.75	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$96,726.91
LOGA, TINA P	SCHOOL SOCIAL WORKER	\$99,449.44	\$13,684.80	\$0.00	\$250.00	\$0.00	0	15	\$113,384.24
LONG, ERIN M	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$76,562.73
LONGO, LUKE A	EMOTIONAL DISORDER TEACHER	\$86,604.39	\$30,984.12	\$0.00	\$250.00	\$0.00	0	16	\$117,838.51
LOPEZ GARCIA, ALEJANDRO	ELEM FOURTH GRADE DL TEACHER	\$83,208.78	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$83,484.70
LOPEZ MONREAL, IRANZU	ELEM PRE-PRIM TEACHER-BI	\$69,173.62	\$8,799.60	\$0.00	\$250.00	\$0.00	0	14	\$78,223.22
LOPEZ RAMIREZ, RAQUEL	ELEM FOURTH GRADE DL TEACHER	\$76,905.49	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$77,181.41
LOPEZ, CARISA	PAYROLL COORDINATOR	\$86,204.00	\$369.24	\$0.00	\$250.00	\$0.00	15	15	\$86,823.24
LOPEZ, JAMES J	HS PE TEACHER	\$88,303.29	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$109,532.89
LOPEZ, REBECCA L	SUPERVISORY DEAN	\$92,858.23	\$28,134.60	\$900.00	\$300.00	\$0.00	4	14	\$122,192.83
LOPEZ, YOLANDA P	ELEM ESL TEACHER	\$100,664.83	\$30,984.12	\$0.00	\$250.00	\$0.00	0	16	\$131,898.95
LOPRIORE, CHRISTINE	OFFICE SECRETARY	\$45,205.20	\$31,172.88	\$0.00	\$0.00	\$0.00	10	15	\$76,378.08
LORINCZI, QUINTEN	HS ENGLISH TEACHER	\$63,934.06	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$85,163.66
LOTZER, JACLYN K	HS SCIENCE TEACHER	\$81,703.29	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$95,188.45
LOUIS, SHARON	HS FACS TEACHER	\$101,439.55	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$101,715.47
LOVAGLIA, KATE K	ELEM FIRST GRADE TEACHER	\$90,070.32	\$23,706.72	\$0.00	\$250.00	\$0.00	0	15	\$114,027.04
LUDWIG, SANDRA	ELEM ESL TEACHER	\$91,085.68	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$99,709.40
LUGO, DARIUS J	ELEM FIFTH GRADE DL TEACHER	\$66,414.28	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$87,318.68
LUNDE, BJANA W	MS ART TEACHER	\$84,231.86	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$84,507.78
LUPO, JENNIFER L	ELEM ART TEACHER	\$118,895.59	\$31,084.92	\$0.00	\$250.00	\$0.00	0	16	\$150,230.51
LYCOS, SARAH L	SCHOOL SOCIAL WORKER	\$81,610.98	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$81,886.90
LYCOS, TIMOTHY C	MS ASSOCIATE PRINCIPAL-OPS	\$112,741.75	\$37,986.00	\$900.00	\$300.00	\$0.00	25	14	\$151,927.75
LYDAY, EMILY A	DEPUTY SUPT EXEC SECRETARY	\$79,406.64	\$13,235.16	\$0.00	\$250.00	\$0.00	15	15	\$92,891.80
LYTTLES, TONY R	TECH SYSTEMS MANAGER	\$93,046.00	\$21,168.36	\$0.00	\$250.00	\$0.00	15	15	\$114,464.36
MACDONALD, STEVEN R	ELEM SECOND GRADE TEACHER	\$66,414.28	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$79,899.44
MACK, KATHLEEN E	ELEM STEM TEACHER	\$83,338.45	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$114,673.37
MADISON, KELLY B	ELEM ART TEACHER	\$67,845.05	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$76,468.77
MAGSAMEN, TRACI A	ASST TO DIR COMMUNICATIONS	\$65,625.84	\$15,296.76	\$0.00	\$0.00	\$0.00	20	15	\$80,922.60
MAHER, ELISA N	ELEM ESL TEACHER	\$62,680.21	\$14,782.80	\$0.00	\$250.00	\$0.00	0	14	\$77,713.01

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MAHER, LINDA S	ELEM FOURTH GRADE TEACHER	\$138,410.10	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$169,832.98
MAHONEY, PAMELA S	PRE-PRIM SPEC ED TEACHER	\$114,238.45	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$136,733.81
MAINOLFI, KELLIE A	ASSISTANT SUPERINTENDENT	\$166,842.84	\$38,270.16	\$2,700.00	\$300.00	\$0.00	25	14	\$208,113.00
MANELLA, MEGHANN M	STUDENT INFO SYSTEM SPEC	\$66,816.00	\$27,514.20	\$0.00	\$0.00	\$0.00	15	15	\$94,330.20
MANICKAVASAGAM VALLIAMMAL, RAMYA	TECH SYSTEMS MANAGER	\$77,334.00	\$13,154.88	\$0.00	\$250.00	\$0.00	10	15	\$90,738.88
MANNELLA, MICHELE L	ELEM FIFTH GRADE TEACHER	\$129,802.23	\$15,616.49	\$0.00	\$250.00	\$0.00	0	18	\$145,668.72
MAPES, BENJAMIN A	STUDENT SERVICES SPECIALISTS	\$112,741.75	\$14,809.68	\$1,500.00	\$300.00	\$0.00	25	14	\$129,351.43
MARCHETTI, JAMIE L	ELEM FOURTH GRADE TEACHER	\$105,536.25	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$126,765.85
MARINAS, KATHRYN S	ELEM SECOND GRADE TEACHER	\$103,504.39	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$134,839.31
MARINELLI, SUSAN C	ELEM FIRST GRADE TEACHER	\$62,680.21	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$94,103.09
MARKS, BRAD S	ELEM FIFTH GRADE TEACHER	\$73,437.36	\$22,056.60	\$0.00	\$250.00	\$0.00	0	18	\$95,743.96
MARKS, DENISE L	HS PE TEACHER	\$69,173.62	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$100,508.54
MARLOWE, KATIE E	ELEM SECOND GRADE TEACHER	\$103,465.92	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$118,305.04
MARQUIS, MARCIE L	MS LANGUAGE ARTS TEACHER	\$77,814.28	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$99,043.88
MARSHALL, NOELIA	ELEM INTERVENTIONIST-BI	\$77,814.28	\$11,785.68	\$0.00	\$250.00	\$0.00	0	14	\$89,849.96
MARTENS, DANIEL R	MS PE TEACHER	\$120,375.80	\$13,470.41	\$0.00	\$250.00	\$0.00	0	18	\$134,096.21
MARTIN, ANNA C	MS MATH TEACHER	\$95,732.96	\$1,146.12	\$0.00	\$250.00	\$0.00	0	17	\$97,129.08
MARTIN, JENNIFER A	MS LANGUAGE ARTS TEACHER	\$66,487.91	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$97,910.79
MARTIN, JOSHUA	TECHNOLOGY SUPPORT SUPERVISOR	\$120,192.00	\$20,152.08	\$0.00	\$250.00	\$0.00	10	15	\$140,594.08
MARTIN, NICK R	CROSS CAT RESOURCE TEACHER	\$88,303.29	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$110,798.65
MARTINEZ, CHAYANNE L	ELEM FIFTH GRADE DL TEACHER	\$74,792.30	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$102,556.50
MARTINEZ, JENNIFER L	REGISTRAR SECRETARY	\$44,516.16	\$31,084.92	\$0.00	\$0.00	\$0.00	10	15	\$75,601.08
MARTINEZ-CHERRY, ANDREA	CERTIFIED NURSE	\$63,934.06	\$21,954.60	\$0.00	\$250.00	\$0.00	0	14	\$86,138.66
MARTINO, FAITH A	ELEM SKILLS FOR SUCCESS	\$116,524.17	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$137,942.53
MASCORRO, DOMINIQUE R	INCLUSIVITY COACH	\$76,992.30	\$14,311.08	\$0.00	\$250.00	\$0.00	0	14	\$91,553.38
MASON, DEBORAH L	DIRECTOR OF TRANSPORTATION	\$128,248.00	\$20,392.92	\$2,700.00	\$300.00	\$0.00	25	14	\$151,640.92
MASON, GREGORY J	HS SOCIAL STUDIES TEACHER	\$93,712.08	\$27,514.20	\$0.00	\$250.00	\$0.00	0	16	\$121,476.28
MASTALERZ, CHRISTOPHER	MS ART TEACHER	\$103,465.92	\$1,146.12	\$0.00	\$250.00	\$0.00	0	16	\$104,862.04
MASTERS, ETHAN J	HS SOCIAL STUDIES TEACHER	\$65,185.71	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$78,590.59
MATHISEN, LINDSEY A	HS ENGLISH TEACHER	\$74,792.30	\$22,056.60	\$0.00	\$250.00	\$0.00	0	14	\$97,098.90
MATTHIESSEN, JENNIFER L	INTELLECT DISABILITIES TEACHER	\$78,529.66	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$78,805.58
MATUSZEWSKI, EMALIE J	HS FACS TEACHER	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$90,346.24
MAUGER, ELIZABETH L	ELEM INTERVENTIONIST-MATH	\$123,653.84	\$23,225.76	\$0.00	\$250.00	\$0.00	0	14	\$147,129.60
MAXA, FELICIA A	HS SCIENCE TEACHER	\$69,173.62	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$90,591.98
MAZUR, KEVIN M	HS SCIENCE TEACHER	\$81,610.98	\$14,075.16	\$0.00	\$250.00	\$0.00	0	15	\$95,936.14
MCBRIDE, MELISSA H	ELEM FIRST GRADE TEACHER	\$71,128.57	\$19,851.60	\$0.00	\$250.00	\$0.00	0	14	\$91,230.17
MCCURDY, NICOLE K	SCHOOL SOCIAL WORKER	\$107,686.80	\$30,984.12	\$0.00	\$250.00	\$0.00	0	15	\$138,920.92
MCDOWELL, JESSICA W	HS PE TEACHER	\$83,338.45	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$92,042.45

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MCGINN, ANTHONY J	CHIEF-NON-CERTIFIED	\$164,340.00	\$15,002.52	\$2,700.00	\$300.00	\$0.00	25	14	\$182,342.52
MCGUIRE, MAGGIE M	CROSS CAT RESOURCE TEACHER	\$66,414.28	\$11,785.68	\$0.00	\$250.00	\$0.00	0	14	\$78,449.96
MCKENNEY, MATTHEW N	HS SCIENCE TEACHER	\$97,498.89	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$128,921.77
MCMAHON, KARA K	CHIEF	\$284,675.03	\$38,334.48	\$2,700.00	\$300.00	\$0.00	25	14	\$326,009.51
MCNEES, SCOTT M	HS SCIENCE TEACHER	\$91,908.78	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$123,331.66
MCQUADE, REBECCA J	ELEM FOURTH GRADE TEACHER	\$75,482.41	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$84,186.41
MEAR, ANDREA C	MS INSTRUCTIONAL COACH	\$84,873.62	\$30,896.16	\$0.00	\$250.00	\$0.00	0	14	\$116,019.78
MEDCALF, KATHERINE	MS MATH TEACHER	\$95,587.90	\$22,245.36	\$0.00	\$250.00	\$0.00	0	15	\$118,083.26
MEDINA, FERNANDO	HS INDUSTRIAL TECH TEACHER	\$96,757.13	\$13,931.76	\$0.00	\$250.00	\$0.00	0	15	\$110,938.89
MEDINA, STEPHANIE	HS ART TEACHER	\$61,451.64	\$19,963.32	\$0.00	\$250.00	\$0.00	0	14	\$81,664.96
MENO, NATHAN T	HS ENGLISH TEACHER	\$95,478.01	\$13,154.88	\$0.00	\$250.00	\$0.00	0	16	\$108,882.89
MERGENS, NICOLE A	CERTIFIED ADVISOR	\$80,008.78	\$14,400.36	\$0.00	\$250.00	\$0.00	0	14	\$94,659.14
MERIDA CONTRERAS, MARIA L	MS DUAL LANGUAGE	\$83,208.78	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$83,484.70
MERTOGLU, DAVID Z	ELEM FIFTH GRADE TEACHER	\$70,586.81	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$91,816.41
MEUTH, HEIDI E	ELEM MUSIC TEACHER	\$71,128.57	\$11,705.40	\$0.00	\$250.00	\$0.00	0	14	\$83,083.97
MEYER, REBECCA J	ELEM PE TEACHER	\$92,134.54	\$30,896.16	\$0.00	\$250.00	\$0.00	0	17	\$123,280.70
MICHAEL, BRIANNA L	INTELLECT DISABILITIES TEACHER	\$84,906.59	\$18,893.64	\$0.00	\$250.00	\$0.00	0	14	\$104,050.23
MICHALSKI, MAGDALENA MARIA	ELEM ESL TEACHER	\$79,370.32	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$100,788.68
MICHALSKI, MATT A	HS SOCIAL STUDIES TEACHER	\$106,825.27	\$14,589.12	\$0.00	\$250.00	\$0.00	0	17	\$121,664.39
MICKLE, JONATHAN W	DIRECTOR OF FACILITIES	\$150,257.00	\$28,263.24	\$0.00	\$300.00	\$0.00	25	14	\$178,820.24
MIGUEL, BAILY E	INTELLECT DISABILITIES TEACHER	\$61,451.64	\$15,108.00	\$0.00	\$250.00	\$0.00	0	14	\$76,809.64
MIGUEL, MICHAEL J	HS SOCIAL STUDIES TEACHER	\$65,110.98	\$14,238.12	\$0.00	\$250.00	\$0.00	0	14	\$79,599.10
MILSON, ALISON E	CROSS CAT RESOURCE TEACHER	\$63,908.79	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$95,331.67
MILLARD, KIMBERLY M	CROSS CAT RESOURCE TEACHER	\$95,587.90	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$95,863.82
MILLER, ANGELA E	HS ENGLISH TEACHER	\$81,703.29	\$13,081.92	\$0.00	\$250.00	\$0.00	0	16	\$95,035.21
MILLER, KIM M	ELEM FIRST GRADE DL TEACHER	\$133,035.77	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$147,874.89
MINARCZYK, SCOTT C	B&G GROUNDSKEEPER	\$62,013.60	\$13,154.88	\$0.00	\$0.00	\$0.00	21	15	\$75,168.48
MINNER, KRISTEN F	ELEM FIRST GRADE TEACHER	\$97,648.34	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$97,924.26
MINOGUE, MELISSA A	MS MATH TEACHER	\$75,482.41	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$75,758.33
MINSTER, AMANDA C	ELEM FOURTH GRADE TEACHER	\$67,845.05	\$19,662.84	\$0.00	\$250.00	\$0.00	0	15	\$87,757.89
MIRON, LUC J	ELEM INTERVENTIONIST-MATH	\$121,092.30	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$152,515.18
MITCHELL, KATHLEEN M	ELEM BAND TEACHER	\$74,879.11	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$88,364.27
MITCHELL, STACEY L	ELEM SKILLS FOR SUCCESS	\$116,524.17	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$147,947.05
MITTY, RANDALL O	ELEM ART TEACHER	\$67,845.05	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$81,330.21
MOCKUS, ANDREA L	PRE-SCHOOL FOR ALL	\$116,524.17	\$23,225.76	\$0.00	\$250.00	\$0.00	0	16	\$139,999.93
MOHUNDRO, AMANDA S	ELEM FIRST GRADE TEACHER	\$84,906.59	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$85,182.51
MOLIK, KYLE C	HS ASSOCIATE PRINCIPAL-OPS	\$135,459.33	\$38,215.56	\$900.00	\$300.00	\$0.00	25	14	\$174,874.89
MONTGOMERY BRUMMET, DANIELLE M	HS MATH TEACHER	\$69,173.62	\$13,812.24	\$0.00	\$250.00	\$0.00	0	14	\$83,235.86

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MOORE, JENNIFER M	ELEM INSTRUCTIONAL COACH	\$86,604.39	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$109,099.75
MORA, EBERTO	ASSISTANT SUPERINTENDENT	\$211,594.49	\$28,715.16	\$2,700.00	\$300.00	\$0.00	25	14	\$243,309.65
MORALES, MONIKA K	HS SPANISH TEACHER	\$93,605.49	\$13,684.80	\$0.00	\$250.00	\$0.00	0	14	\$107,540.29
MORAN, TIMOTHY R	HS SOCIAL STUDIES TEACHER	\$80,101.09	\$30,984.12	\$0.00	\$250.00	\$0.00	0	15	\$111,335.21
MORES, LAURA M	MS SOCIAL STUDIES TEACHER	\$66,414.28	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$87,832.64
MORRIS, NICOLE M	MS ASSOCIATE PRINCIPAL-INSTR	\$119,642.85	\$38,099.28	\$900.00	\$300.00	\$0.00	25	14	\$158,942.13
MORTENSON, STEPHANIE L	HS ENGLISH TEACHER	\$60,246.15	\$22,453.44	\$0.00	\$250.00	\$0.00	0	14	\$82,949.59
MOTA, LINDSAY M	STUDENT SERVICES SPECIALISTS	\$122,034.05	\$38,191.56	\$1,500.00	\$300.00	\$0.00	25	14	\$162,025.61
MOTLEY, JOSHUA S	FINANCIAL ANALYST	\$93,046.00	\$22,642.20	\$0.00	\$250.00	\$0.00	10	15	\$115,938.20
MUCHA, MELISSA L	PRE-SCHOOL FOR ALL	\$92,017.57	\$8,454.00	\$0.00	\$250.00	\$0.00	0	16	\$100,721.57
MUELLER, BRIAN F	CROSS CAT RESOURCE TEACHER	\$121,229.66	\$19,662.84	\$0.00	\$250.00	\$0.00	0	16	\$141,142.50
MUELLER, TRACY E	ELEM SECOND GRADE TEACHER	\$106,825.27	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$107,101.19
MUI, CHRISTINA A	MS ASSISTANT PRINCIPAL	\$108,668.12	\$27,974.04	\$900.00	\$300.00	\$0.00	25	14	\$137,842.16
MUNOZ, MARLENE	ELEMENTARY PRINCIPAL	\$132,802.19	\$28,017.72	\$1,500.00	\$300.00	\$0.00	25	14	\$162,619.91
MUNOZ-GARCIA, LUZ S	ELEM SECOND GRADE DL TEACHER	\$114,238.45	\$21,006.12	\$0.00	\$250.00	\$0.00	0	14	\$135,494.57
MURO, DALILA	ELEM INTERVENTIONIST-BI	\$92,997.79	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$124,231.91
MURPHY, ANGELA L	MS LANGUAGE ARTS TEACHER	\$66,487.91	\$19,851.60	\$0.00	\$250.00	\$0.00	0	15	\$86,589.51
MURPHY, CARMEN	TRANSLATOR	\$56,563.92	\$30,984.12	\$0.00	\$0.00	\$0.00	15	15	\$87,548.04
MURPHY, JESSICA A	MS ASSISTANT PRINCIPAL	\$110,841.75	\$38,171.28	\$900.00	\$300.00	\$0.00	25	14	\$150,213.03
MURPHY, KELLEY S	DIRECTOR	\$149,550.54	\$34,393.92	\$2,700.00	\$300.00	\$0.00	25	14	\$186,944.46
MURPHY, NICHOLE M	MEDIA TEACHER	\$115,465.72	\$8,454.00	\$0.00	\$250.00	\$0.00	0	16	\$124,169.72
MURRAY, ALI K	CROSS CAT RESOURCE TEACHER	\$71,969.22	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$80,673.22
MURRAY, JAMES E	MAINTENANCE-TRADES H-III	\$79,782.48	\$22,642.20	\$0.00	\$0.00	\$0.00	15	15	\$102,424.68
MURRAY, JAMIE J	CROSS CAT RESOURCE TEACHER	\$111,998.89	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$143,421.77
MUSCAT, STEVE M	MAINTENANCE	\$77,088.96	\$15,296.76	\$0.00	\$0.00	\$0.00	20	15	\$92,385.72
MUSSACHIO, STEPHANIE N	ELEM INTERVENTIONIST-ELA	\$81,703.29	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$103,121.65
NACKE, SHELLEY A	ASSIST SUPT ED SERVICES	\$229,553.83	\$27,095.40	\$2,700.00	\$300.00	\$0.00	25	14	\$259,649.23
NAGY, EMILY L	SCHOOL SOCIAL WORKER	\$67,742.85	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$76,366.57
NAKAMURA, STEVEN	HEAD CUSTODIAN	\$60,092.64	\$21,168.36	\$0.00	\$0.00	\$0.00	20	15	\$81,261.00
NALBONO, NICOLE A	ELEM ASSISTANT PRINCIPAL	\$178,888.99	\$19,184.04	\$787.50	\$300.00	\$0.00	25	14	\$199,160.53
NANGLE, KATE A	ELEM THIRD GRADE TEACHER	\$132,397.48	\$14,839.61	\$0.00	\$250.00	\$0.00	0	16	\$147,487.09
NAPPER, DANIEL J	HS ENGLISH TEACHER	\$93,747.24	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$115,165.60
NATALE, JOSEPH P	HS MATH TEACHER	\$77,814.28	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$99,232.64
NAVARRO, MARIA S	TITLE FACILITATOR	\$128,650.54	\$37,004.27	\$0.00	\$250.00	\$0.00	0	14	\$165,904.81
NAWROCKI, COSETTE M	HS ASSISTANT PRINCIPAL	\$112,741.75	\$14,808.84	\$900.00	\$300.00	\$0.00	25	14	\$128,750.59
NAZ, NIDA	SPEECH PATHOLOGIST	\$75,396.70	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$88,881.86
NEENAN, LIZ A	SPEECH PATHOLOGIST	\$98,881.73	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$107,585.73
NEGI, KATHLEEN A	ELEM SECOND GRADE TEACHER	\$91,174.72	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$122,509.64

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NEITZEL, CATHRYN L	ELEM FIRST GRADE TEACHER	\$121,229.66	\$21,287.40	\$0.00	\$250.00	\$0.00	0	14	\$142,767.06
NEJMAN, JASON J	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$28,152.60	\$900.00	\$300.00	\$0.00	25	14	\$132,132.81
NELIS, THERESA A	SCHOOL SOCIAL WORKER	\$123,699.99	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$155,122.87
NELSEN, JENNA L	ELEM FOURTH GRADE TEACHER	\$81,703.29	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$95,108.17
NELSEN, JODI D	CERTIFIED NURSE	\$82,673.62	\$188.16	\$0.00	\$250.00	\$0.00	0	14	\$83,111.78
NELSEN, ZACH	HS MATH TEACHER	\$70,478.02	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$91,707.62
NELSON, MATTHEW J	ELEM PE TEACHER	\$114,238.45	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$145,573.37
NELSON, NICOLE M	EMOTIONAL DISORDER TEACHER	\$97,536.25	\$19,851.60	\$0.00	\$250.00	\$0.00	0	14	\$117,637.85
NEU, ELISA N	INTELLECT DISABILITIES TEACHER	\$71,969.22	\$21,638.04	\$0.00	\$250.00	\$0.00	0	14	\$93,857.26
NEUMAN, SARAH J	CROSS CAT RESOURCE TEACHER	\$84,906.59	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$85,182.51
NEVAREZ, ADRIAN	MAINTENANCE-TRADES G-II	\$73,643.76	\$8,373.72	\$0.00	\$0.00	\$0.00	10	15	\$82,017.48
NEWTON, THERESA M	ELEM INTERVENTIONIST-MATH	\$123,653.84	\$31,084.92	\$0.00	\$250.00	\$0.00	0	15	\$154,988.76
NGUYEN, KEVIN V	ELEM ASSISTANT PRINCIPAL	\$104,837.35	\$10,014.12	\$900.00	\$300.00	\$0.00	25	14	\$116,051.47
NICHOLS, JENNIFER L	HS PE TEACHER	\$65,110.98	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$87,606.34
NICHOLS, MEGAN C	STUDENT SERVICES SPECIALISTS	\$119,642.85	\$34,340.16	\$1,500.00	\$300.00	\$0.00	25	14	\$155,783.01
NICKELS, CELESTINE E	ELEM FOURTH GRADE TEACHER	\$80,101.09	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$81,497.21
NICKOL, KRISTEN M	SCHOOL SOCIAL WORKER	\$83,241.75	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$104,660.11
NIELSEN, JONATHAN C	MS TECHNOLOGY TEACHER	\$75,396.70	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$96,815.06
NIEMIEC, BRYNN	MS MATH TEACHER	\$107,649.44	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$128,879.04
NIETO, PILAR	ELEM KINDERGARTEN DL TEACHER	\$97,648.34	\$23,706.72	\$0.00	\$250.00	\$0.00	0	14	\$121,605.06
NIKSON, JASON S	SUPERVISORY DEAN	\$91,037.35	\$253.56	\$900.00	\$300.00	\$0.00	4	14	\$92,490.91
NOLAN, JENNIFER G	ELEMENTARY PRINCIPAL	\$132,802.19	\$37,934.28	\$1,500.00	\$300.00	\$0.00	25	14	\$172,536.47
NOLTE, REBECCA L	HS SOCIAL STUDIES TEACHER	\$76,992.30	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$91,831.42
NORKUS, KATE E	HS ART TEACHER	\$114,279.11	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$145,701.99
NORTON, TINA M	HS SOCIAL STUDIES TEACHER	\$78,529.66	\$188.16	\$0.00	\$250.00	\$0.00	0	15	\$78,967.82
NOSBISCH, REED S	CROSS CAT RESOURCE TEACHER	\$127,302.49	\$31,316.52	\$0.00	\$250.00	\$0.00	0	18	\$158,869.01
NOTTOLINI, CHARLENE D	HS AVID TEACHER	\$101,439.55	\$22,453.44	\$0.00	\$250.00	\$0.00	0	15	\$124,142.99
NOWAK, CHRISTINA K	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$20,323.80	\$900.00	\$300.00	\$0.00	25	14	\$124,304.01
NOWAK, DAVID R	DIRECTOR	\$149,550.54	\$38,052.84	\$2,700.00	\$300.00	\$0.00	25	14	\$190,603.38
NUNEZ, SHANNON K	CROSS CAT SC TEACHER-BI	\$101,439.55	\$20,400.00	\$0.00	\$250.00	\$0.00	0	14	\$122,089.55
NYQUIST, CHRISTINA E	ELEM FOURTH GRADE TEACHER	\$61,426.37	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$89,190.57
O'BRIEN, JILLIAN M	HS PE TEACHER	\$83,241.75	\$957.36	\$0.00	\$250.00	\$0.00	0	14	\$84,449.11
O'BRIEN, JOSEPH W	DIVISION HEAD	\$114,997.79	\$38,178.72	\$900.00	\$300.00	\$0.00	4	14	\$154,376.51
O'BRIEN, KATHRYN M	HS MATH TEACHER	\$93,712.08	\$13,684.80	\$0.00	\$250.00	\$0.00	0	16	\$107,646.88
O'BRIEN, PATRICK C	HS SOCIAL STUDIES TEACHER	\$114,238.45	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$114,514.37
OCAMPO, JESSICA L	EMOTIONAL DISORDER TEACHER	\$69,173.62	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$91,668.98
O'CONNOR, MICHAEL C	ELEM FOURTH GRADE TEACHER	\$99,485.71	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$99,761.63
ODENTHAL, KATIE N	HS ALTERNATIVE ED TEACHER	\$91,874.72	\$27,514.20	\$0.00	\$250.00	\$0.00	0	15	\$119,638.92

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ODISHOO, JUSTINE S	MS SCIENCE TEACHER	\$62,583.51	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$76,068.67
ODOM, ALEXANDER V	ELEM SECOND GRADE TEACHER	\$70,557.14	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$101,791.26
O'DONNELL, AMY G	ELEM THIRD GRADE TEACHER	\$90,070.32	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$121,493.20
OEFFLING, SHARON K	SCHOOL SOCIAL WORKER	\$123,653.84	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$155,076.72
O'HERRON, AMY E	MS AVID TEACHER	\$83,338.45	\$13,684.80	\$0.00	\$250.00	\$0.00	0	16	\$97,273.25
O'KEEFE, COLLEEN	CHIEF LEGAL COUNSEL	\$249,013.44	\$38,246.52	\$2,700.00	\$300.00	\$0.00	25	14	\$290,259.96
OLAYO GUTIERREZ, EVANGELINA	SUPERINTENDENT EXEC SECRETARY	\$63,558.72	\$21,168.36	\$0.00	\$250.00	\$0.00	15	15	\$84,977.08
OLIVA, SANDRA E	ELEM THIRD GRADE TEACHER	\$81,610.98	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$81,886.90
OLIVER, MICHELLE C	HS SCIENCE TEACHER	\$86,572.52	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$107,990.88
OLLER, BECKY A	SCHOOL SOCIAL WORKER	\$93,747.24	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$115,165.60
OLSON, JENNIFER L	MS MATH TEACHER	\$73,437.36	\$8,373.72	\$0.00	\$250.00	\$0.00	0	17	\$82,061.08
ONAK, SUSANNA M	SPEECH PATHOLOGIST	\$91,908.78	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$123,243.70
ORANGE, CHRISTOPHER A	DISTRICT TPI LIAISON	\$62,786.16	\$20,654.40	\$0.00	\$0.00	\$0.00	20	15	\$83,440.56
ORNELAS, LAURA	HUMAN RESOURCES SPECIALIST	\$65,730.24	\$20,654.40	\$0.00	\$0.00	\$0.00	25	15	\$86,384.64
OROS, LINDSEY A	ELEM PRE-PRIM TEACHER	\$80,008.78	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$93,413.66
ORTLOFF, SARAH	ELEM INSTRUCTIONAL COACH	\$83,241.75	\$13,684.80	\$0.00	\$250.00	\$0.00	0	15	\$97,176.55
OSBORN, SYDNEY E	COORDINATOR	\$114,997.79	\$14,404.56	\$1,500.00	\$300.00	\$0.00	25	14	\$131,202.35
OSIMOWICZ, MADELYN M	SCHOOL SOCIAL WORKER	\$73,918.67	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$82,622.67
O'TOOLE, SARA	HS SCIENCE TEACHER	\$91,874.72	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$100,498.44
OZARKA, NICHOLAS J	HS SCIENCE TEACHER	\$86,572.52	\$11,705.40	\$0.00	\$250.00	\$0.00	0	16	\$98,527.92
PAALMAN, PAULINE M	CROSS CAT RESOURCE TEACHER	\$83,338.45	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$114,761.33
PADJEN, MADDY H	SCHOOL SOCIAL WORKER	\$73,918.67	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$87,323.55
PAGANO, BRITTANY E	ELEM FIRST GRADE TEACHER	\$85,914.28	\$8,454.00	\$0.00	\$250.00	\$0.00	0	17	\$94,618.28
PALAZZO, MISTY D	ELEM FIRST GRADE TEACHER	\$73,181.84	\$27,514.20	\$0.00	\$250.00	\$0.00	0	15	\$100,946.04
PALERMO, LUILIA E	SCHOOL PSYCHOLOGIST	\$107,526.36	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$138,949.24
PAPECK, LISA S	ELEM FIFTH GRADE TEACHER	\$90,070.32	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$98,694.04
PAREDERO, JENNIFER L	ELEM ESL TEACHER	\$77,814.28	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$109,237.16
PARISE, TONY P	MS SOCIAL STUDIES TEACHER	\$116,524.17	\$22,056.60	\$0.00	\$250.00	\$0.00	0	17	\$138,830.77
PARISI, TOMMY J	DIRECTOR	\$171,795.59	\$38,087.40	\$2,700.00	\$300.00	\$0.00	25	14	\$212,882.99
PARKER, JENNIFER M	HS VOCAL MUSIC TEACHER	\$74,792.30	\$12,884.52	\$0.00	\$250.00	\$0.00	0	14	\$87,926.82
PARKER, JOSEPH	SUPERVISORY DEAN	\$96,609.88	\$14,559.84	\$787.50	\$300.00	\$0.00	4	13	\$112,257.22
PARKS, AMY M	ELEM FIFTH GRADE TEACHER	\$63,835.16	\$13,604.52	\$0.00	\$250.00	\$0.00	0	15	\$77,689.68
PAROCHELLI, EILEEN C	SECRETARY TO THE PRINCIPAL	\$61,011.36	\$19,963.32	\$0.00	\$0.00	\$0.00	15	15	\$80,974.68
PARTRIDGE, SARAH C	ELEM FIFTH GRADE TEACHER	\$88,441.75	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$119,864.63
PASECHNYK, KATERYNA	DATA SPECIALIST	\$82,663.92	\$12,959.16	\$0.00	\$250.00	\$0.00	10	15	\$95,873.08
PASENELLI, JAIMY L	ELEM FOURTH GRADE TEACHER	\$69,096.70	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$90,515.06
PATEK, KAREN L	GRANT MANAGEMENT MANAGER	\$71,033.76	\$23,706.72	\$0.00	\$250.00	\$0.00	15	15	\$94,990.48
PATEL, RICHA T	HS READING TEACHER	\$77,814.28	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$100,309.64

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PAUZUOLIS, NICOLE D	CROSS CAT RESOURCE TEACHER	\$81,703.29	\$12,482.28	\$0.00	\$250.00	\$0.00	0	14	\$94,435.57
PAWLOWSKI, JAMIE	PRE-PRIM SPEC ED TEACHER	\$78,439.55	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$87,063.27
PAZ, JENNIFER A	ELEM PRE-PRIM TEACHER	\$71,969.22	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$103,392.10
PEELO JOHNSON, JESSICA M	CROSS CAT RESOURCE TEACHER	\$76,905.49	\$13,081.92	\$0.00	\$250.00	\$0.00	0	14	\$90,237.41
PENNELLA, SARA J	HS ENGLISH TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$76,562.73
PENNINGTON, RICHARD D	MS SOCIAL STUDIES TEACHER	\$86,604.39	\$14,589.12	\$0.00	\$250.00	\$0.00	0	15	\$101,443.51
PEREZ, MINERVA C	ELEM ESL TEACHER	\$138,410.10	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$160,905.46
PEREZ, UBALDO	HEAD CUSTODIAN-HIGH SCHOOL	\$66,628.08	\$15,296.76	\$0.00	\$0.00	\$0.00	25	15	\$81,924.84
PERKINS, RUTH L	ELEM INTERVENTIONIST-ELA	\$80,916.20	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$112,251.12
PERRY, TRACY L	NON CERTIFIED NURSE	\$57,261.75	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$78,680.11
PESTEL, LYNETTE D	SPEECH PATHOLOGIST	\$118,853.84	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$141,349.20
PETERMAN, ANDREW J	TECH SYSTEMS MANAGER	\$80,812.46	\$22,642.20	\$0.00	\$250.00	\$0.00	10	15	\$103,704.66
PETERSEN, DORENE S	ELEM FOURTH GRADE TEACHER	\$141,542.67	\$22,245.36	\$0.00	\$250.00	\$0.00	0	15	\$164,038.03
PETERSON, DEB K	NON CERTIFIED NURSE	\$61,984.65	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$75,469.81
PETERSON, EMILY F	MS SCIENCE TEACHER	\$76,286.81	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$76,562.73
PETERSON, JACQUELINE G	HS ENGLISH TEACHER	\$81,703.29	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$81,979.21
PETERSON, ZACHARY C	ELEM FIFTH GRADE TEACHER	\$77,814.28	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$99,043.88
PETRY, SHANNON K	HS SOCIAL STUDIES TEACHER	\$69,096.70	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$82,581.86
PFLEDERER, MARY J	ELEM INTERVENTIONIST-ELA	\$141,542.67	\$30,896.16	\$0.00	\$250.00	\$0.00	0	15	\$172,688.83
PHELAN, JULIE A	CROSS CAT RESOURCE TEACHER	\$57,906.59	\$21,928.68	\$0.00	\$250.00	\$0.00	0	14	\$80,085.27
PHELPS, BRITTANY L	SCHOOL COUNSELOR	\$72,470.32	\$11,705.40	\$0.00	\$250.00	\$0.00	0	14	\$84,425.72
PICOLOTTI, HEATHER A	MS LANGUAGE ARTS TEACHER	\$103,504.39	\$22,056.60	\$0.00	\$250.00	\$0.00	0	14	\$125,810.99
PIEPER, JENNIFER L	CROSS CAT RESOURCE TEACHER	\$101,439.55	\$8,454.00	\$0.00	\$250.00	\$0.00	0	16	\$110,143.55
PILSON, SUSAN A	GUIDANCE SECRETARY	\$62,013.60	\$22,642.20	\$0.00	\$0.00	\$0.00	20	15	\$84,655.80
PILUT, DONNA L	ELEM KINDERGARTEN TEACHER	\$80,101.09	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$102,993.29
PINGITORE, VIRGINIA A	CROSS CAT RESOURCE TEACHER	\$82,579.11	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$95,983.99
PINTER, KRISTIN A	ELEM ORCHESTRA TEACHER	\$70,586.81	\$11,785.68	\$0.00	\$250.00	\$0.00	0	15	\$82,622.49
PIOTROWSKI, ANGELINA T	SCHOOL SOCIAL WORKER	\$88,338.45	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$88,614.37
PIOTROWSKI, MARY R	SCHOOL SOCIAL WORKER	\$75,396.70	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$88,801.58
PIRTLE, JOE J	HS BUSINESS TEACHER	\$78,412.08	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$99,830.44
PIZZOLATO, KRISTINE M	HS FACS TEACHER	\$111,998.89	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$112,274.81
PLACZKOWSKI, EMILY R	HS SPANISH TEACHER	\$81,703.29	\$14,400.36	\$0.00	\$250.00	\$0.00	0	14	\$96,353.65
PLEASANT, ALEXIS A	MS ASSISTANT PRINCIPAL	\$106,538.45	\$791.52	\$900.00	\$300.00	\$0.00	25	14	\$108,529.97
POCIASK, DAWN S	ELEM THIRD GRADE TEACHER	\$113,835.56	\$22,453.44	\$0.00	\$250.00	\$0.00	0	16	\$136,539.00
POCZTOWSKI, JOSEPH W	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$388.20	\$900.00	\$300.00	\$0.00	25	14	\$104,368.41
POKORNY, KEVIN W	ELEM FIFTH GRADE TEACHER	\$136,095.88	\$30,896.16	\$0.00	\$250.00	\$0.00	0	17	\$167,242.04
POLICHT, ALEXIA	SCHOOL COUNSELOR	\$111,998.89	\$22,056.60	\$0.00	\$250.00	\$0.00	0	14	\$134,305.49
POLLOCK, VICTORIA R	ELEM MUSIC TEACHER	\$63,934.06	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$78,773.18

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PONTE, GASPAR G	MS DUAL LANGUAGE	\$111,998.89	\$14,400.36	\$0.00	\$250.00	\$0.00	0	15	\$126,649.25
POOL, JESSICA J	SCHOOL SOCIAL WORKER	\$78,439.55	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$78,715.47
POOL, NICOLAS D	MS PRINCIPAL	\$149,550.54	\$38,052.00	\$1,500.00	\$300.00	\$0.00	25	14	\$189,402.54
POORE, JANET L	HS INTERVENTIONIST-ELA	\$85,712.53	\$13,154.88	\$0.00	\$250.00	\$0.00	0	16	\$99,117.41
POORE, ZACHARY M	CROSS CAT RESOURCE TEACHER	\$66,414.28	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$79,819.16
POPE, NICHOLAS J	HS INDUSTRIAL TECH TEACHER	\$107,649.44	\$23,414.52	\$0.00	\$250.00	\$0.00	0	14	\$131,313.96
PORSCHKE, BRITTANY S	ELEMENTARY PRINCIPAL	\$155,601.08	\$37,975.32	\$1,500.00	\$300.00	\$0.00	25	14	\$195,376.40
PORTOKALIS, LEANDER P	HS INDUSTRIAL TECH TEACHER	\$86,014.28	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$86,290.20
POWERS, LAURA E	MS INTERVENTIONIST	\$78,529.66	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$79,925.78
PRANTALOS, CAREY D	MS MATH TEACHER	\$79,462.63	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$110,885.51
PREHN, ROBERT J	MAINTENANCE-TRADES G-II	\$80,722.08	\$31,172.88	\$0.00	\$0.00	\$0.00	15	15	\$111,894.96
PRICE JR, BRIAN A	CROSS CAT RESOURCE TEACHER	\$73,408.78	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$94,638.38
PRICE, NICOLE ANN	MS SCIENCE TEACHER	\$88,303.29	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$88,579.21
PRIYMA, OLESYA	HS ESL TEACHER	\$73,918.67	\$21,006.12	\$0.00	\$250.00	\$0.00	0	14	\$95,174.79
PROSSER, PATRICIA A	HS SCIENCE TEACHER	\$91,874.72	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$113,293.08
PRZYBYLA, JOE E	SAFETY OFFICER	\$111,051.00	\$10,045.68	\$2,700.00	\$300.00	\$0.00	25	14	\$124,096.68
QUEFFELEC, JILL M	SCHOOL SOCIAL WORKER	\$135,357.95	\$22,642.20	\$0.00	\$250.00	\$0.00	0	17	\$158,250.15
QUENETT, ELAINE M	HS MATH TEACHER	\$90,070.32	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$121,405.24
QUICK, HEATHER J	CROSS CAT RESOURCE TEACHER	\$94,767.46	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$103,471.46
QUINTERO GAITAN, CLAUDIA J	ELEM FIRST GRADE DL TEACHER	\$69,734.06	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$90,963.66
QUIRINA, JENNIFER J	SCHOOL SOCIAL WORKER	\$86,604.39	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$108,022.75
QUITNO, ANDY A	COORDINATOR	\$154,771.41	\$28,245.84	\$1,500.00	\$300.00	\$0.00	25	14	\$184,817.25
RABASSO CASTELLVI, MARTA	ELEM KINDERGARTEN DL TEACHER	\$84,231.86	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$84,507.78
RAHN, KEVIN M	ELEM FIFTH GRADE TEACHER	\$121,229.66	\$20,654.40	\$0.00	\$250.00	\$0.00	0	18	\$142,134.06
RAISTRICK, MARK T	HS PE TEACHER	\$83,241.75	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$114,664.63
RAKOWSKI, ANDY T	ELEM PE TEACHER	\$90,070.32	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$91,466.44
RAMIREZ SAN JOSE, JAVIER	ELEM FIFTH GRADE DL TEACHER	\$107,526.36	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$107,802.28
RANDL, RONDA L	ELEM FIRST GRADE TEACHER	\$102,345.90	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$123,764.26
RANSOM, KENNETH S	SUBSTITUTE CUSTODIAN	\$48,942.72	\$31,172.88	\$0.00	\$0.00	\$0.00	15	15	\$80,115.60
RATFIELD, KARA E	STUDENT SERVICES SPECIALISTS	\$117,296.69	\$27,665.04	\$1,500.00	\$300.00	\$0.00	25	14	\$146,761.73
RATH, TAMMY L	ELEM THIRD GRADE TEACHER	\$107,649.44	\$23,517.96	\$0.00	\$250.00	\$0.00	0	16	\$131,417.40
RATLIFF, COURTNEY D	SCHOOL PSYCHOLOGIST	\$105,415.38	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$105,691.30
RAU, EMILY J	MS LANGUAGE ARTS TEACHER	\$69,096.70	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$77,720.42
RAUE, SHEREE C	ELEM FIRST GRADE TEACHER	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$90,346.24
RAY, KELLY A	CROSS CAT RESOURCE TEACHER	\$95,587.90	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$109,073.06
RAYNER, CHRISTINA A	ELEM INSTRUCTIONAL COACH	\$121,229.66	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$134,634.54
REAM, JENNIFER L	CROSS CAT RESOURCE TEACHER	\$83,208.78	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$83,484.70
RECZEK, STEPHEN G	MS MATH TEACHER	\$74,792.30	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$89,631.42

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REDMER, STEPHANIE D	ELEM SECOND GRADE TEACHER	\$71,997.80	\$22,642.20	\$0.00	\$250.00	\$0.00	0	16	\$94,890.00
REDMOND, GEORGIA G	HS MATH TEACHER	\$63,908.79	\$11,712.72	\$0.00	\$250.00	\$0.00	0	14	\$75,871.51
REIBEL, JONATHON R	HS ENGLISH TEACHER	\$84,873.62	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$106,291.98
REID, JENNIFER M	SPEECH PATHOLOGIST	\$103,504.39	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$134,927.27
REIFF, LAUREN R	MS PE TEACHER	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$90,346.24
REINCKE, ANGELA L	MS ASSISTANT PRINCIPAL	\$159,956.29	\$38,171.76	\$1,500.00	\$300.00	\$0.00	25	14	\$199,928.05
REITER, KAITLYN A	SPEECH PATHOLOGIST	\$83,208.78	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$96,693.94
RENTMEESTER, AMANDA M	SCHOOL SOCIAL WORKER	\$78,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$99,857.91
REPENNING, RENEE L	ELEM FIRST GRADE TEACHER	\$76,286.81	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$84,990.81
RESURRECCION, KRISTHIAN KARLO C	TECH SYSTEMS MANAGER	\$95,139.00	\$21,168.36	\$0.00	\$250.00	\$0.00	10	15	\$116,557.36
REYNOLDS, CARRIE M	SCHOOL COUNSELOR	\$91,908.78	\$13,931.76	\$0.00	\$250.00	\$0.00	0	14	\$106,090.54
RHEA, ANDY J	SUPERVISORY DEAN	\$91,037.35	\$14,850.00	\$900.00	\$300.00	\$0.00	4	14	\$107,087.35
RICHARD, JENNIFER L	PRE-SCHOOL FOR ALL	\$84,873.62	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$106,103.22
RICHARDSON, RACHEL V	ELEM FIRST GRADE TEACHER	\$109,967.02	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$131,196.62
RICHMOND, MADELINE E	HS ART TEACHER	\$78,439.55	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$91,844.43
RIEBOCK, MEGAN A	MS MATH TEACHER	\$74,792.30	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$76,188.42
RILEY, SHANNON K	SCHOOL PSYCHOLOGIST	\$125,981.31	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$157,404.19
RITT, SARAH K	ELEM INSTRUCTIONAL COACH	\$65,110.98	\$19,074.72	\$0.00	\$250.00	\$0.00	0	14	\$84,435.70
RIVERA, MARTHA C	HR COORDINATOR	\$70,560.00	\$20,979.60	\$0.00	\$250.00	\$0.00	20	15	\$91,789.60
RIVERA, RUBEN	NIGHT CUSTODIAN	\$58,484.88	\$20,152.08	\$0.00	\$0.00	\$0.00	25	15	\$78,636.96
ROBERTS JR., KEVIN A	TECHNOLOGY SUPPORT	\$62,159.76	\$13,235.16	\$0.00	\$250.00	\$0.00	10	15	\$75,644.92
ROBERTS, JAMES B	HS SOCIAL STUDIES TEACHER	\$90,070.32	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$91,466.44
ROBERTSON, SARAH E	HS SCIENCE TEACHER	\$77,814.28	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$109,048.40
ROBINSON, MOLLY S	ELEM KINDERGARTEN TEACHER	\$94,859.33	\$22,056.60	\$0.00	\$250.00	\$0.00	0	15	\$117,165.93
RODEBECK, CARRIE A	CERTIFIED NURSE	\$73,437.36	\$13,604.52	\$0.00	\$250.00	\$0.00	0	15	\$87,291.88
RODMAN, ROSARIO C	HS SPANISH TEACHER	\$84,873.62	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$86,269.74
RODMAN, THOMAS J	HS BUSINESS TEACHER	\$118,717.57	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$150,140.45
RODRIGUEZ PEREZ, VANESSA M	ELEM SECOND GRADE DL TEACHER	\$69,096.70	\$14,400.36	\$0.00	\$250.00	\$0.00	0	15	\$83,747.06
RODRIGUEZ, AMI M	INCLUSIVITY COACH	\$90,070.32	\$14,075.16	\$0.00	\$250.00	\$0.00	0	14	\$104,395.48
RODRIGUEZ, BRANDON M	TECHNOLOGY SUPPORT	\$64,999.44	\$13,074.12	\$0.00	\$250.00	\$0.00	10	15	\$78,323.56
RODRIGUEZ, EMILY A	ELEM STEM TEACHER	\$63,934.06	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$85,163.66
RODRIGUEZ, JAHAN A	DIRECTOR OF TECHNOLOGY	\$136,091.00	\$10,175.04	\$2,700.00	\$300.00	\$0.00	25	14	\$149,266.04
RODRIGUEZ, JENNY	ELEM FIRST GRADE DL TEACHER	\$90,105.49	\$449.52	\$0.00	\$250.00	\$0.00	0	14	\$90,805.01
RODRIGUEZ, MARIA D	ELEM FIRST GRADE DL TEACHER	\$83,338.45	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$92,042.45
RODRIGUEZ, RACHEL M	SCHOOL COUNSELOR	\$78,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$99,857.91
ROGERS RUSH, OLIVIA K	MS INTERVENTIONIST	\$73,891.20	\$13,468.92	\$0.00	\$250.00	\$0.00	0	14	\$87,610.12
ROGERS, CONRAD J	HS SCIENCE TEACHER	\$86,604.39	\$8,961.84	\$0.00	\$250.00	\$0.00	0	15	\$95,816.23
ROHDE, SONYA M	ELEM MUSIC TEACHER	\$75,482.41	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$76,878.53

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ROHE, VICTORIA L	MS ASSISTANT PRINCIPAL	\$113,059.33	\$38,175.60	\$900.00	\$300.00	\$0.00	25	14	\$152,434.93
ROJAS, DAVID A	DIRECTOR	\$149,550.54	\$38,153.40	\$2,700.00	\$300.00	\$0.00	25	14	\$190,703.94
ROJAS, LOURDES M	MS DUAL LANGUAGE	\$89,438.56	\$8,292.96	\$0.00	\$250.00	\$0.00	0	15	\$97,981.52
ROKOS, MADISON M	CROSS CAT RESOURCE TEACHER	\$62,654.94	\$13,604.52	\$0.00	\$250.00	\$0.00	0	14	\$76,509.46
ROLLER, AMY E	SCHOOL PSYCHOLOGIST	\$109,841.75	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$130,746.15
ROMERO, LAURA A	SPEECH PATHOLOGIST	\$88,303.29	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$119,726.17
ROSA, KARINA	ELEM KINDERGARTEN DL TEACHER	\$86,604.39	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$108,022.75
ROSENBERG, HEATHER L	MS SOCIAL STUDIES TEACHER	\$75,482.41	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$84,186.41
ROSS, CAROLYN L	ELEM ASSISTANT PRINCIPAL	\$104,837.35	\$14,874.96	\$900.00	\$300.00	\$0.00	25	14	\$120,912.31
ROSS, KAITLIN A	MS PE TEACHER	\$90,070.32	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$91,466.44
ROSSLER, AMBER L	ELEM INTERVENTIONIST-ELA	\$116,564.82	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$137,983.18
ROTENBERRY, BETHANY L	ELEM FOURTH GRADE TEACHER	\$109,801.09	\$30,984.12	\$0.00	\$250.00	\$0.00	0	15	\$141,035.21
ROTHECKER, KRISTA A	HS SPANISH TEACHER	\$83,815.36	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$85,211.48
ROTONDI, TRACY L	CROSS CAT RESOURCE TEACHER	\$74,792.30	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$75,068.22
ROTONDI, VINCENT	SCHOOL COUNSELOR	\$88,303.29	\$983.88	\$0.00	\$250.00	\$0.00	0	15	\$89,537.17
ROY, MONA J	MS VOCAL MUSIC TEACHER	\$87,634.06	\$30,806.88	\$0.00	\$250.00	\$0.00	0	14	\$118,690.94
RUDELICH, ALYSSA K	STUDENT SERVICES SPECIALISTS	\$117,296.69	\$27,990.24	\$1,500.00	\$300.00	\$0.00	25	14	\$147,086.93
RUFER, NOA E	ELEM KINDERGARTEN TEACHER	\$63,908.79	\$11,624.64	\$0.00	\$250.00	\$0.00	0	14	\$75,783.43
RUFER, WILLIAM	SCHOOL SOCIAL WORKER	\$129,116.01	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$137,739.73
RUIZ, NARELY	ELEM FIRST GRADE DL TEACHER	\$62,654.94	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$77,494.06
RUIZ, PATRICIA L	TITLE FACILITATOR	\$85,914.28	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$107,332.64
RUMORO, DAVID P	MS ASSISTANT PRINCIPAL-INSTR	\$134,580.01	\$10,147.32	\$900.00	\$300.00	\$0.00	25	14	\$145,927.33
RUPNICK, SONYA R	ELEM THIRD GRADE TEACHER	\$81,703.29	\$25.92	\$0.00	\$250.00	\$0.00	0	16	\$81,979.21
RUSSELL, JASON A	MS PE TEACHER	\$114,377.48	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$145,800.36
RUSSELL, KRISTEN A	SPEECH PATHOLOGIST	\$93,712.08	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$108,551.20
RUSSELL, MICHELLE	ELEM FIFTH GRADE TEACHER	\$116,564.82	\$8,030.40	\$0.00	\$250.00	\$0.00	0	15	\$124,845.22
RUSSO, ZOKI Z	ELEM THIRD GRADE TEACHER	\$103,465.92	\$20,979.60	\$0.00	\$250.00	\$0.00	0	16	\$124,695.52
RUZINOK, TOM E	ELEMENTARY PRINCIPAL	\$151,859.33	\$28,051.92	\$1,500.00	\$300.00	\$0.00	25	14	\$181,711.25
RYAN, KEVIN	HS PE TEACHER	\$74,792.30	\$8,030.40	\$0.00	\$250.00	\$0.00	0	14	\$83,072.70
RYAN, STEVIE N	HS INSTRUCTIONAL COACH	\$93,712.08	\$22,056.60	\$0.00	\$250.00	\$0.00	0	15	\$116,018.68
RYDZ, GERI A	MS MATH TEACHER	\$118,435.90	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$127,139.90
RYTINA, JENNIFER L	ELEM FIRST GRADE TEACHER	\$99,449.44	\$188.16	\$0.00	\$250.00	\$0.00	0	15	\$99,887.60
SABROWSKIE, LAURA A	MS SOCIAL STUDIES TEACHER	\$91,874.72	\$14,400.36	\$0.00	\$250.00	\$0.00	0	14	\$106,525.08
SACHS, JOHN R	HEAD CUSTODIAN	\$61,909.20	\$20,979.60	\$0.00	\$0.00	\$0.00	20	15	\$82,888.80
SAINSBURY, AARON D	CROSS CAT RESOURCE TEACHER	\$97,498.89	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$110,903.77
SAINSBURY, KRISTIN N	ASSISTANT SUPERINTENDENT	\$180,593.39	\$28,336.20	\$2,700.00	\$300.00	\$0.00	25	14	\$211,929.59
SALAS, ALEJANDRO	TECH SYSTEMS MANAGER	\$103,995.00	\$21,168.36	\$0.00	\$250.00	\$0.00	10	15	\$125,413.36
SALAZAR GOMEZ, GENARO	NIGHT CUSTODIAN	\$58,484.88	\$21,168.36	\$0.00	\$0.00	\$0.00	25	15	\$79,653.24

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SALAZAR, BASILIO	DIRECTOR	\$196,885.17	\$27,820.56	\$2,700.00	\$300.00	\$0.00	25	14	\$227,705.73
SALGADO, ELIDETH	ELEM KINDERGARTEN DL TEACHER	\$67,742.85	\$22,453.44	\$0.00	\$250.00	\$0.00	0	14	\$90,446.29
SALGADO, LEON M	ELEM SECOND GRADE DL TEACHER	\$118,895.59	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$119,171.51
SALIFOSKI, DANIELLE R	MS ASSISTANT PRINCIPAL	\$106,538.45	\$28,159.32	\$900.00	\$300.00	\$0.00	25	14	\$135,897.77
SALINAS, JONELLE L	ELEM SECOND GRADE TEACHER	\$84,469.02	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$84,744.94
SAMUELSON, ERIC J	HS BUSINESS TEACHER	\$79,370.32	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$94,209.44
SANABRIA, MICHELE A	BOOKKEEPER SECRETARY	\$64,407.04	\$14,589.12	\$0.00	\$0.00	\$0.00	20	15	\$78,996.16
SANCHEZ, ANDREA N	ELEM INTERVENTIONIST-ELA	\$76,905.49	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$77,181.41
SANCHEZ, JOHNNY M	SUPERVISORY DEAN	\$92,858.23	\$27,620.16	\$900.00	\$300.00	\$0.00	4	14	\$121,678.39
SANDERS, MEGAN ELAINE	CERTIFIED NURSE	\$73,437.36	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$104,860.24
SANFORD, BRIAN R	MS SCIENCE TEACHER	\$97,536.25	\$30,396.00	\$0.00	\$250.00	\$0.00	0	16	\$128,182.25
SANTELLA, PATRICIA	DIVISION HEAD	\$134,737.35	\$14,929.44	\$900.00	\$300.00	\$0.00	4	14	\$150,866.79
SANTUCCI, JOSEPH M	ELEM SECOND GRADE TEACHER	\$90,070.32	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$98,774.32
SARNA, JOHN A	HS DRIVER ED TEACHER	\$120,804.96	\$22,056.60	\$0.00	\$250.00	\$0.00	0	15	\$143,111.56
SARNI, JILL M	FINANCE COORDINATOR	\$80,638.00	\$13,235.16	\$0.00	\$250.00	\$0.00	10	15	\$94,123.16
SARNWICK, LAUREN S	ELEM ESL TEACHER	\$114,238.45	\$20,979.60	\$0.00	\$250.00	\$0.00	0	16	\$135,468.05
SARTO, JILL R	ELEM THIRD GRADE TEACHER	\$76,992.30	\$30,214.92	\$0.00	\$250.00	\$0.00	0	15	\$107,457.22
SARULLO, CRISTINA	SCHOOL COUNSELOR	\$80,008.78	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$80,284.70
SAUCEDA, AMANDA E	ELEM SECOND GRADE TEACHER	\$97,498.89	\$30,984.12	\$0.00	\$250.00	\$0.00	0	15	\$128,733.01
SAVAGE, SAMANTHA	ELEM FIFTH GRADE TEACHER	\$65,185.71	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$78,590.59
SAWYER, KERRY A	ELEM THIRD GRADE TEACHER	\$126,128.56	\$31,172.88	\$0.00	\$250.00	\$0.00	0	17	\$157,551.44
SCHAAF, NILE P	ELEM STEM TEACHER	\$77,814.28	\$14,589.12	\$0.00	\$250.00	\$0.00	0	15	\$92,653.40
SCHAEFER, RACHAEL K	ELEM KINDERGARTEN TEACHER	\$77,814.28	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$78,090.20
SCHAFER, JESSICA L	HS READING TEACHER	\$86,572.52	\$13,261.20	\$0.00	\$250.00	\$0.00	0	14	\$100,083.72
SCHAMROWSKI, ZACKERY P	MS SOCIAL STUDIES TEACHER	\$76,286.81	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$84,990.81
SCHARLAU, WADE E	HS INDUSTRIAL TECH TEACHER	\$101,592.30	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$122,821.90
SCHECHTEL, MEGAN G	ELEM FIRST GRADE TEACHER	\$76,286.81	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$89,691.69
SCHECK, LAUREN S	ELEM SKILLS FOR SUCCESS	\$83,241.75	\$8,373.72	\$0.00	\$250.00	\$0.00	0	15	\$91,865.47
SCHAEFFLER, MEGHAN L	ELEM SECOND GRADE TEACHER	\$95,621.97	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$109,107.13
SCHEURICH, MARK J	ELEM PE TEACHER	\$102,678.01	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$123,907.61
SCHIESTEL, APRIL A	SCHOOL SOCIAL WORKER	\$78,439.55	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$109,862.43
SCHLIMGEN, BETSY L	HS FRENCH TEACHER	\$88,338.45	\$27,514.20	\$0.00	\$250.00	\$0.00	0	15	\$116,102.65
SCHLOSS, ANDREA L	INTELLECT DISABILITIES TEACHER	\$105,536.25	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$126,765.85
SCHMIDT, CHRISTY M	ELEM INTERVENTIONIST-MATH	\$107,810.98	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$129,229.34
SCHMIDT, PATTY M	DIR ACCOUNTABILITY & ASSMNT	\$186,504.01	\$27,807.12	\$2,700.00	\$300.00	\$0.00	25	14	\$217,311.13
SCHMITT, NATHAN A	HS ASSOCIATE PRINCIPAL-OPS	\$127,646.14	\$38,201.52	\$900.00	\$300.00	\$0.00	25	14	\$167,047.66
SCHNABEL, LINDA R	CROSS CAT RESOURCE TEACHER	\$69,734.06	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$83,138.94
SCHOLTEN STORRIE, KIMBERLY S	PRE-PRIM FACILITATOR	\$82,579.11	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$103,997.47

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Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
SCHROEDER, VICKY V	PRE-SCHOOL FOR ALL	\$99,449.44	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$130,872.32
SCHROEDLE, NICOLE A	ELEM KINDERGARTEN TEACHER	\$99,601.09	\$13,604.52	\$0.00	\$250.00	\$0.00	0	17	\$113,455.61
SCHUBERT, KRISTIN S	MULTI NEEDS TEACHER	\$71,997.80	\$11,785.68	\$0.00	\$250.00	\$0.00	0	14	\$84,033.48
SCHUETZ, KAITLYN N	ELEM FIFTH GRADE TEACHER	\$67,742.85	\$11,785.68	\$0.00	\$250.00	\$0.00	0	14	\$79,778.53
SCHULTZ, TIMOTHY J	HS ENGLISH TEACHER	\$63,934.06	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$77,419.22
SCHULZE, AMANDA ROSE	SPEECH PATHOLOGIST	\$81,610.98	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$102,515.38
SCHURING, ROBIN R	TECHNOLOGY SUPPORT	\$53,849.52	\$22,083.12	\$0.00	\$250.00	\$0.00	10	15	\$76,182.64
SCHWARTZ, ROSE M	ELEM SECOND GRADE TEACHER	\$93,379.78	\$13,611.84	\$0.00	\$250.00	\$0.00	0	17	\$107,241.62
SCIMECA, STEPHANIE M	ELEM KINDERGARTEN TEACHER	\$68,365.93	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$89,595.53
SCOTT, JEFFREY A	DAY CUSTODIAN	\$58,484.88	\$22,453.44	\$0.00	\$0.00	\$0.00	20	15	\$80,938.32
SEAGREN, KIMBERLY Y	HS BUSINESS TEACHER	\$78,529.66	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$93,368.78
SEBEK, AMANDA M	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$14,791.68	\$900.00	\$300.00	\$0.00	25	14	\$118,771.89
SEEGER, SARA S	MULTI NEEDS TEACHER	\$118,853.84	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$150,276.72
SEGURA, STEPHANIE A	CROSS CAT RESOURCE TEACHER	\$71,885.71	\$13,892.52	\$0.00	\$250.00	\$0.00	0	14	\$86,028.23
SEIFERT, SHERI L	ELEM ART TEACHER	\$66,414.28	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$79,899.44
SENIOR, KATHRYN A	ELEM MUSIC TEACHER	\$69,096.70	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$82,581.86
SERRITELLA, VINCENT G	HS INDUSTRIAL TECH TEACHER	\$107,649.44	\$296.28	\$0.00	\$250.00	\$0.00	0	15	\$108,195.72
SHACKELFORD, JILL K	SPEECH PATHOLOGIST	\$123,653.84	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$146,149.20
SHANNON, KAYLENE N	CROSS CAT RESOURCE TEACHER	\$78,529.66	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$101,025.02
SHARMA, NATASHA P	AUTISM TEACHER	\$72,470.32	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$85,955.48
SHARPE, MARIA W	SPEECH PATHOLOGIST	\$105,536.25	\$23,414.52	\$0.00	\$250.00	\$0.00	0	14	\$129,200.77
SHEFCIK, VANESSA P	ELEM THIRD GRADE DL TEACHER	\$76,992.30	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$97,896.70
SHONDY, SHERRY L	SPEECH PATHOLOGIST	\$121,229.66	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$134,714.82
SICURE, SUSY M	SCHOOL SOCIAL WORKER	\$122,599.93	\$13,684.80	\$0.00	\$250.00	\$0.00	0	14	\$136,534.73
SIDLO, PAIGE N	ELEM INTERVENTIONIST-MATH	\$80,008.78	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$101,427.14
SIECZKOWSKI, JOSEPH W	DIRECTOR	\$162,685.70	\$38,176.80	\$2,700.00	\$300.00	\$0.00	25	14	\$203,862.50
SIEGFORT, BETH E	SPEECH PATHOLOGIST	\$126,128.56	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$139,613.72
SIEKER, JOHN D	HS ENGLISH TEACHER	\$111,868.12	\$13,235.16	\$0.00	\$250.00	\$0.00	0	17	\$125,353.28
SIELIG, LYNNAE H	HS FACS TEACHER	\$85,914.28	\$983.88	\$0.00	\$250.00	\$0.00	0	15	\$87,148.16
SIFUENTES, VINCE G, JR	TECH COORDINATOR I-HHS ZONE	\$76,880.16	\$8,454.00	\$0.00	\$250.00	\$0.00	20	15	\$85,584.16
SILVA, MARTIN	NIGHT CUSTODIAN	\$58,484.88	\$31,172.88	\$0.00	\$0.00	\$0.00	25	15	\$89,657.76
SIMONCELLI, FRANK V	SCHOOL COUNSELOR	\$90,070.32	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$111,299.92
SITKIE, JEANNE A	MS MATH TEACHER	\$97,648.34	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$97,924.26
SITKIE, THOMAS A	MS SCIENCE TEACHER	\$131,071.42	\$37,193.03	\$0.00	\$250.00	\$0.00	0	14	\$168,514.45
SITKO, SARAH L	MS ART TEACHER	\$86,572.52	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$95,196.24
SITTON, KRAIG M	MS LANGUAGE ARTS TEACHER	\$61,426.37	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$92,660.49
SKIDMORE, MATTHEW M	MS SCIENCE TEACHER	\$121,274.71	\$369.24	\$0.00	\$250.00	\$0.00	0	17	\$121,893.95
SKOLAR, KRISTEN M	STUDENT SERVICES SPECIALISTS	\$132,095.59	\$28,205.40	\$1,500.00	\$300.00	\$0.00	25	14	\$162,100.99

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Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
SKONIECZNY, MARK	HS HEALTH TEACHER	\$67,027.47	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$80,432.35
SKRABACZ FUCHS, SARAH N	ELEM FIFTH GRADE TEACHER	\$103,465.92	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$104,862.04
SLOVACEK, SANDRA E	CROSS CAT SC TEACHER	\$75,752.51	\$8,292.96	\$0.00	\$250.00	\$0.00	0	18	\$84,295.47
SMASAL, AMBER M	SCHOOL SOCIAL WORKER	\$72,470.32	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$93,699.92
SMEELE, BRADLEY J	HS PE TEACHER	\$67,845.05	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$76,468.77
SMETAK, MARTIN M	CROSS CAT RESOURCE TEACHER	\$67,742.65	\$20,152.08	\$0.00	\$250.00	\$0.00	0	15	\$88,144.73
SMILEY, AMANDA N	CROSS CAT RESOURCE TEACHER	\$74,001.09	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$82,705.09
SMITH, ALISON L	CROSS CAT RESOURCE TEACHER	\$76,992.30	\$11,705.40	\$0.00	\$250.00	\$0.00	0	15	\$88,947.70
SMITH, BETH ANN	CROSS CAT RESOURCE TEACHER	\$71,128.57	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$84,533.45
SMITH, HANNAH C	SCHOOL COUNSELOR	\$81,579.11	\$98.88	\$0.00	\$250.00	\$0.00	0	14	\$81,927.99
SMITH, HEATHER A	SCHOOL COUNSELOR	\$76,875.82	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$77,151.74
SMITH, JASON A	SUPERVISORY DEAN	\$120,119.77	\$37,999.44	\$900.00	\$300.00	\$0.00	4	14	\$159,319.21
SMITH, LISA M	SPEECH PATHOLOGIST	\$101,474.72	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$132,809.64
SMITH, MARILYNN D	ELEMENTARY PRINCIPAL	\$138,168.12	\$27,732.60	\$1,500.00	\$300.00	\$0.00	25	14	\$167,700.72
SMITH, MARTINA D	SUPERINTENDENT	\$278,021.95	\$15,255.48	\$4,800.00	\$300.00	\$0.00	25	47	\$298,377.43
SMITH, MARY K	SPEECH PATHOLOGIST	\$103,504.39	\$188.16	\$0.00	\$250.00	\$0.00	0	15	\$103,942.55
SMITH, MATTHEW R	HS PE TEACHER	\$107,649.44	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$107,925.36
SMITH, PATRICK J	HS INDUSTRIAL TECH TEACHER	\$99,449.44	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$120,867.80
SMITH, RONALD G	MAINTENANCE-TRADES H-III	\$98,574.48	\$8,636.64	\$0.00	\$0.00	\$0.00	15	15	\$107,211.12
SMITH, STACY L	ELEM FIFTH GRADE TEACHER	\$83,241.75	\$13,931.76	\$0.00	\$250.00	\$0.00	0	15	\$97,423.51
SNOW, MICHAEL J	MAINTENANCE-TRADES H-III	\$101,539.44	\$13,235.16	\$0.00	\$0.00	\$0.00	20	15	\$114,774.60
SNYDER, DANIELLE M	HS INSTRUCTIONAL COACH	\$73,323.07	\$30,658.92	\$0.00	\$250.00	\$0.00	0	14	\$104,231.99
SOLIE, MEGAN E	ELEM FIFTH GRADE TEACHER	\$63,835.16	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$77,320.32
SOLUDCZYK, KEVIN W	MAINTENANCE-TRADES H-III	\$91,517.04	\$21,168.36	\$0.00	\$0.00	\$0.00	20	15	\$112,685.40
SORG, BETHANY A	CROSS CAT RESOURCE TEACHER	\$89,093.57	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$102,498.45
SOSNOWSKI, JOSHUA P	HEAD CUSTODIAN	\$59,236.56	\$21,168.36	\$0.00	\$0.00	\$0.00	20	15	\$80,404.92
SOTO, GABBY G	FAMILY SCHOOL LIAISON	\$69,655.68	\$8,373.72	\$0.00	\$0.00	\$0.00	15	15	\$78,029.40
SOUCHET, MELISSA M	HS FACS TEACHER	\$101,439.55	\$14,075.16	\$0.00	\$250.00	\$0.00	0	15	\$115,764.71
SOWADSKI, JULIE K	MS SCIENCE TEACHER	\$92,997.79	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$114,227.39
SPALDING, MATTHEW C	ELEM KINDERGARTEN TEACHER	\$67,742.85	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$81,147.73
SPENA, KIMBERLY E	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$89,691.69
SPINA, ANDREA D	ELEM FIRST GRADE TEACHER	\$76,286.81	\$27,514.20	\$0.00	\$250.00	\$0.00	0	15	\$104,051.01
SPINDLER, KATE E	HS AVID TEACHER	\$63,908.79	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$85,327.15
SPINDLER, SARAH B	ELEM INTERVENTIONIST-MATH	\$83,338.45	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$114,673.37
SPIRO, KELLEY J	ELEM PRE-PRIM TEACHER	\$88,303.29	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$89,699.41
SPOERLEIN, MICHELE L	CROSS CAT RESOURCE TEACHER	\$86,014.28	\$1,146.12	\$0.00	\$250.00	\$0.00	0	17	\$87,410.40
SPOONER, KYM	ELEM FOURTH GRADE TEACHER	\$66,414.28	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$81,253.40
SPRIGINGS, LORA I	HS SOCIAL STUDIES TEACHER	\$78,978.18	\$22,642.20	\$0.00	\$250.00	\$0.00	0	15	\$101,870.38

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SPRINGBORN, ANGELA D	ELEM INTERVENTIONIST-MATH	\$109,801.09	\$9,061.32	\$0.00	\$250.00	\$0.00	0	17	\$119,112.41
SPROUSE, NICOLE C	CROSS CAT RESOURCE TEACHER	\$65,110.98	\$14,075.16	\$0.00	\$250.00	\$0.00	0	14	\$79,436.14
STACHOWICZ, KATIE H	ELEM STEM TEACHER	\$87,634.06	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$87,909.98
STAFFORD, LISA M	ELEM INTERVENTIONIST-MATH	\$84,906.59	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$106,136.19
STAM, AMANDA L	ELEM KINDERGARTEN TEACHER	\$77,814.28	\$12,482.28	\$0.00	\$250.00	\$0.00	0	14	\$90,546.56
STANCZAK, KERRIE A	STUDENT SERVICES SPECIALISTS	\$126,964.82	\$27,523.92	\$1,500.00	\$300.00	\$0.00	25	14	\$156,288.74
STANLEY, KATELYN N	HS ENGLISH TEACHER	\$75,482.41	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$88,887.29
STANTON, STEPHANIE M	CROSS CAT RESOURCE TEACHER	\$86,706.59	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$108,124.95
STARK, AMANDA G	ELEM FOURTH GRADE TEACHER	\$71,885.71	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$85,370.87
STEC, ALISON L	MS LANGUAGE ARTS TEACHER	\$70,478.02	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$91,707.62
STEEL, ANTHONY	HS ENGLISH TEACHER	\$76,875.82	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$97,780.22
STEFANSKI-WETT, KELLYE M	INCLUSIVITY COACH	\$76,875.82	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$77,151.74
STEGENGA, BRITTANY D	MS INSTRUCTIONAL COACH	\$81,703.29	\$957.36	\$0.00	\$250.00	\$0.00	0	14	\$82,910.65
STEGGE, KIMBERLY D	DEAF & HARD OF HEARING TEACHER	\$76,376.92	\$23,225.76	\$0.00	\$250.00	\$0.00	0	14	\$99,852.68
STEIN, BRITTA R	MS MATH TEACHER	\$99,485.71	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$130,820.63
STEINHAUS, MICHAEL O	HS PE TEACHER	\$85,006.59	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$106,424.95
STEPHENSON, DEBORAH L	MS LANGUAGE ARTS TEACHER	\$132,705.04	\$13,684.80	\$0.00	\$250.00	\$0.00	0	17	\$146,639.84
STEPHENSON, TERIE L	ELEM STEM TEACHER	\$86,783.71	\$25.92	\$0.00	\$250.00	\$0.00	0	18	\$87,059.63
STEVENSON, BREANNA M	VOC ED/300 PLUS	\$77,814.28	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$99,043.88
STILWELL, DENISE	ELEM BAND TEACHER	\$136,095.87	\$23,706.72	\$0.00	\$250.00	\$0.00	0	17	\$160,052.59
STINGER, DENISE S	ELEM THIRD GRADE TEACHER	\$109,967.02	\$11,624.64	\$0.00	\$250.00	\$0.00	0	16	\$121,841.66
STINSON, KATHLEEN A	CFO EXEC SECRETARY	\$62,159.76	\$27,514.20	\$0.00	\$250.00	\$0.00	15	15	\$89,923.96
STOBBE, JASON L	HS PE TEACHER	\$117,607.57	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$149,030.45
STOBER, JENNA L	ELEM KINDERGARTEN TEACHER	\$74,792.30	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$106,215.18
STOBER, JOSHUA C	SCHOOL COUNSELOR	\$78,439.55	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$99,857.91
STOCKWELL, DIANA L	SPEECH PATHOLOGIST	\$69,656.04	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$92,151.40
STONE, COURTNEY G	NIGHT SUPERVISOR	\$51,114.24	\$27,514.20	\$0.00	\$0.00	\$0.00	15	15	\$78,628.44
STORER, MICHAEL W	ELEM BAND TEACHER	\$112,039.55	\$13,235.16	\$0.00	\$250.00	\$0.00	0	16	\$125,524.71
STOUFFER, JACOB N	HS VOCAL MUSIC TEACHER	\$80,960.43	\$11,785.68	\$0.00	\$250.00	\$0.00	0	15	\$92,996.11
STOUT, DEB A	HS ASSOCIATE PRINCIPAL-INSTR	\$165,125.26	\$27,749.04	\$900.00	\$300.00	\$0.00	25	14	\$194,074.30
STOVER, ALVINA A	MS MATH TEACHER	\$81,703.29	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$103,121.65
STRATTON, DIANE M	SCHOOL BOARD EXECUTIVE ASST	\$78,613.20	\$31,172.88	\$0.00	\$250.00	\$0.00	15	15	\$110,036.08
STRATTON, PIPER I	SCHOOL PSYCHOLOGIST	\$133,693.39	\$23,706.72	\$0.00	\$250.00	\$0.00	0	17	\$157,650.11
STRAUS, ROBERT E	MS MATH TEACHER	\$77,814.28	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$91,299.44
STRECK, KATHRYN L	SCHOOL SOCIAL WORKER	\$78,439.55	\$11,785.68	\$0.00	\$250.00	\$0.00	0	14	\$90,475.23
STRECKERT, TAMMY S	ELEM PRE-PRIM TEACHER	\$83,338.45	\$14,782.80	\$0.00	\$250.00	\$0.00	0	15	\$98,371.25
STREETER, KATHERINE E	ELEM MUSIC TEACHER	\$73,437.36	\$13,743.00	\$0.00	\$250.00	\$0.00	0	17	\$87,430.36
STRICKER, SALLY J	CROSS CAT RESOURCE TEACHER	\$121,229.66	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$142,648.02

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STROMBERG, ADAM T	HS MATH TEACHER	\$81,703.29	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$113,126.17
STUART, SARAH B	MS LANGUAGE ARTS TEACHER	\$97,648.34	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$106,272.06
STUKENBERG, STEVE H	HS SOCIAL STUDIES TEACHER	\$137,586.82	\$19,963.32	\$0.00	\$250.00	\$0.00	0	16	\$157,800.14
STUMP, ADAM C	HEAD CUSTODIAN	\$60,092.64	\$27,325.44	\$0.00	\$0.00	\$0.00	20	15	\$87,418.08
SUAREZ, AMANDA L	CROSS CAT RESOURCE TEACHER	\$84,231.86	\$30,896.16	\$0.00	\$250.00	\$0.00	0	15	\$115,378.02
SUESS, LAURA C	MS LANGUAGE ARTS TEACHER	\$84,906.59	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$93,610.59
SULLIVAN, SUSAN E	MS LANGUAGE ARTS TEACHER	\$118,131.53	\$20,979.60	\$0.00	\$250.00	\$0.00	0	15	\$139,361.13
SUPPLE, KEVIN Q	MS LANGUAGE ARTS TEACHER	\$69,096.70	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$96,860.90
SWADER, BARBARA E	ELEM FOURTH GRADE TEACHER	\$67,815.38	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$76,439.10
SWANSON, BRITTANY J	HS SOCIAL STUDIES TEACHER	\$88,303.29	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$109,721.65
SWANSON, KENDALL A	MS MATH TEACHER	\$65,212.08	\$11,785.68	\$0.00	\$250.00	\$0.00	0	15	\$77,247.76
SWEENEY, ROBERT T	HS HEALTH TEACHER	\$142,081.50	\$23,517.96	\$0.00	\$250.00	\$0.00	0	16	\$165,849.46
SYMBAL, JOSHUA J	SCHOOL COUNSELOR	\$81,579.11	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$102,997.47
SYRING, CHEYENNE A	HS MATH TEACHER	\$63,835.16	\$22,453.44	\$0.00	\$250.00	\$0.00	0	14	\$86,538.60
SZABO, CRYSTAL R	HS ALTERNATIVE ED TEACHER	\$95,587.90	\$13,162.20	\$0.00	\$250.00	\$0.00	0	16	\$109,000.10
SZALKOWSKI, RAVEN L	MS ASSISTANT PRINCIPAL-INSTR	\$108,668.12	\$38,167.32	\$900.00	\$300.00	\$0.00	25	14	\$148,035.44
SZYMONIK, MORGAN J	HS FACS TEACHER	\$111,998.89	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$112,274.81
TAEGE, BRIAN JAMES	HS SOCIAL STUDIES TEACHER	\$93,712.08	\$11,705.40	\$0.00	\$250.00	\$0.00	0	16	\$105,667.48
TAMILLO, ERIN E	CROSS CAT RESOURCE TEACHER	\$87,634.06	\$13,604.52	\$0.00	\$250.00	\$0.00	0	16	\$101,488.58
TAMMS, DOUGLAS W	HS MATH TEACHER	\$69,954.73	\$22,056.60	\$0.00	\$250.00	\$0.00	0	15	\$92,261.33
TANNHEIMER, KRISTI L	SCHOOL COUNSELOR	\$99,449.44	\$957.36	\$0.00	\$250.00	\$0.00	0	15	\$100,656.80
TAU, MICHELLE J	SCHOOL SOCIAL WORKER	\$66,414.28	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$79,819.16
TAYLOR, ELIZABETH L	ELEM FIRST GRADE TEACHER	\$84,906.59	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$116,329.47
TAYLOR, KRISTA	MS SCIENCE TEACHER	\$62,680.21	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$90,444.41
TENNYSON, SARAH B	ELEM SKILLS FOR SUCCESS	\$90,070.32	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$121,493.20
TESTONE, CHRISTOPHER A	HS PRINCIPAL	\$191,649.43	\$38,112.60	\$1,500.00	\$300.00	\$0.00	25	14	\$231,562.03
THALHAMMER, MANDY E	ELEM FIRST GRADE TEACHER	\$143,477.02	\$13,287.96	\$0.00	\$250.00	\$0.00	0	14	\$157,014.98
THOMAS, LINDSEY M	MS LANGUAGE ARTS TEACHER	\$99,601.09	\$14,400.36	\$0.00	\$250.00	\$0.00	0	14	\$114,251.45
THOMAS, SARAH B	HS SOCIAL STUDIES TEACHER	\$90,070.32	\$13,684.80	\$0.00	\$250.00	\$0.00	0	15	\$104,005.12
THOMPSON JR, JAMES	MS EXPLORATORY TEACHER	\$86,014.28	\$11,785.68	\$0.00	\$250.00	\$0.00	0	18	\$98,049.96
THOMPSON, ALAN	MS PE TEACHER	\$116,697.79	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$116,973.71
THOMPSON, TRACY L	MS LANGUAGE ARTS TEACHER	\$132,705.04	\$21,312.00	\$0.00	\$250.00	\$0.00	0	16	\$154,267.04
THOMSON, BETH A	MS SOCIAL STUDIES TEACHER	\$70,557.14	\$15,296.76	\$0.00	\$250.00	\$0.00	0	14	\$86,103.90
THOREN, STEPHANIE A	ELEM KINDERGARTEN TEACHER	\$91,874.72	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$113,293.08
THORNE, COURTNEY M	ELEM THIRD GRADE TEACHER	\$72,552.74	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$103,975.62
THYFAULT, JACLYN E	HS INSTRUCTIONAL COACH	\$77,814.28	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$91,299.44
TIBBOTT, GRACE G	VISION IMPAIRED TEACHER	\$62,680.21	\$13,531.56	\$0.00	\$250.00	\$0.00	0	14	\$76,461.77
TIERI, CHERIE A	VOC ED/300 PLUS	\$102,666.82	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$111,370.82

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TINDER, CHRISTY S	SCHOOL PSYCHOLOGIST	\$93,747.24	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$125,170.12
TINSLEY, KRISTINA J	ELEM ASSISTANT PRINCIPAL	\$98,787.90	\$37,311.36	\$900.00	\$300.00	\$0.00	25	14	\$137,299.26
TODD, CAITLIN	MS SOCIAL STUDIES TEACHER	\$83,241.75	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$83,517.67
TODD, MATTHEW R	INTELLECT DISABILITIES TEACHER	\$78,529.66	\$30,896.16	\$0.00	\$250.00	\$0.00	0	14	\$109,675.82
TOKARZ, FELICIA T	ELEM FIRST GRADE TEACHER	\$88,303.29	\$1,056.84	\$0.00	\$250.00	\$0.00	0	15	\$89,610.13
TOMPKINS, LIANNE	ELEM PE TEACHER	\$116,154.36	\$8,454.00	\$0.00	\$250.00	\$0.00	0	17	\$124,858.36
TOSBY, LUCY	ELEM SECOND GRADE DL TEACHER	\$97,536.25	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$118,954.61
TOULON, ALEXANDER Z	ELEM FIFTH GRADE TEACHER	\$73,408.78	\$8,292.96	\$0.00	\$250.00	\$0.00	0	16	\$81,951.74
TRAUTH JR, JOE J	MAINTENANCE-TRADES H-III	\$100,015.20	\$15,296.76	\$0.00	\$0.00	\$0.00	20	15	\$115,311.96
TREBES, KELLI M	SPEECH PATHOLOGIST	\$95,621.97	\$21,125.16	\$0.00	\$250.00	\$0.00	0	14	\$116,997.13
TREGLER, ERIN E	ELEM FIRST GRADE TEACHER	\$83,338.45	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$96,743.33
TRIPKOS, MICHELLE J	SCHOOL COUNSELOR	\$78,439.55	\$376.56	\$0.00	\$250.00	\$0.00	0	14	\$79,066.11
TROTZ, CAROLYN A	SCHOOL SOCIAL WORKER	\$103,504.39	\$30,896.16	\$0.00	\$250.00	\$0.00	0	16	\$134,650.55
TROY, JENNIFER E	ELEM MUSIC TEACHER	\$105,574.72	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$126,993.08
TRUESDELL, ERIN M	MS VOCAL MUSIC TEACHER	\$91,174.72	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$122,509.64
TRUGER, DAYNA A	SCHOOL SOCIAL WORKER	\$81,579.11	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$81,855.03
TUMINO, SAMANTHA J	SCHOOL COUNSELOR	\$81,579.11	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$102,997.47
TURNER, SARA A	DIRECTOR	\$149,550.54	\$27,120.72	\$2,700.00	\$300.00	\$0.00	25	14	\$179,671.26
TUSHINSKI, NINA L	ELEM THIRD GRADE TEACHER	\$65,185.71	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$80,024.83
UEHLEIN, KELLY L	ELEM FOURTH GRADE DL TEACHER	\$123,699.99	\$10,151.24	\$0.00	\$250.00	\$0.00	0	16	\$134,101.23
ULLRICH, DANA M	ELEM KINDERGARTEN TEACHER	\$88,303.29	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$88,579.21
ULRICH, KARL H	MAINTENANCE	\$65,625.84	\$13,235.16	\$0.00	\$0.00	\$0.00	20	15	\$78,861.00
UNGER, ROSEMARY	ELEM INTERVENTIONIST-BI	\$83,338.45	\$13,154.88	\$0.00	\$250.00	\$0.00	0	16	\$96,743.33
UNRUH, BRETT M	MS SOCIAL STUDIES TEACHER	\$114,105.48	\$30,896.16	\$0.00	\$250.00	\$0.00	0	16	\$145,251.64
UNTERBERGER, BRADLEY A	HS ENGLISH TEACHER	\$74,792.30	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$88,197.18
UPSHAW, LONNIE L	CROSS CAT RESOURCE TEACHER	\$76,286.81	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$84,990.81
VALDIVIA, LETICIA A	SECRETARY TO THE PRINCIPAL	\$65,730.24	\$14,589.12	\$0.00	\$0.00	\$0.00	20	15	\$80,319.36
VALDIVIA-JIMENEZ, ALMA	TRANSLATOR	\$65,625.84	\$21,168.36	\$0.00	\$0.00	\$0.00	15	15	\$86,794.20
VALLE, CAMILLO M	HS INDUSTRIAL TECH TEACHER	\$89,384.61	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$112,276.81
VAN DE VOORD, KARA L	ELEM KINDERGARTEN TEACHER	\$70,478.02	\$13,235.16	\$0.00	\$250.00	\$0.00	0	15	\$83,963.18
VAN DER KOLK, GRAZIA M	ELEM KINDERGARTEN TEACHER	\$93,747.24	\$23,517.96	\$0.00	\$250.00	\$0.00	0	16	\$117,515.20
VAN HORN, JAIME L	HS AVID TEACHER	\$121,229.66	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$152,652.54
VAN ZANDT, KATHLEEN M	PRE-PRIM SPEC ED TEACHER	\$76,376.92	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$97,606.52
VANPUYENBROECK, EMILY S	ELEM MUSIC TEACHER	\$73,437.36	\$20,654.40	\$0.00	\$250.00	\$0.00	0	14	\$94,341.76
VARGAS, DARLENE D	HS ASSISTANT PRINCIPAL	\$114,997.79	\$26,868.84	\$900.00	\$300.00	\$0.00	25	14	\$143,066.63
VARGAS, REYNALDO	HS BUSINESS TEACHER	\$104,729.66	\$14,589.12	\$0.00	\$250.00	\$0.00	0	18	\$119,568.78
VARGHESE, EMILY E	ELEMENTARY PRINCIPAL	\$130,198.89	\$37,137.48	\$1,500.00	\$300.00	\$0.00	25	14	\$169,136.37
VAZQUEZ, MICHELLE E	MS BAND TEACHER	\$71,885.71	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$103,119.83

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VEHRS, LISA M	SCHOOL COUNSELOR	\$89,093.57	\$14,589.12	\$0.00	\$250.00	\$0.00	0	14	\$103,932.69
VELAZQUEZ, HEATHER M	CROSS CAT RESOURCE TEACHER	\$111,998.89	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$133,417.25
VICTOR, CHRISTINA J	HS ESL TEACHER	\$86,572.52	\$13,931.76	\$0.00	\$250.00	\$0.00	0	14	\$100,754.28
VICTOR, DAVID E	ELEM ORCHESTRA TEACHER	\$71,997.80	\$20,152.08	\$0.00	\$250.00	\$0.00	0	16	\$92,399.88
VIDAL, KATIE E	HS INSTRUCTIONAL COACH	\$97,498.89	\$22,642.20	\$0.00	\$250.00	\$0.00	0	15	\$120,391.09
VILLAGOMEZ CHAVEZ, JOCELYNE	ELEM FIFTH GRADE DL TEACHER	\$66,414.28	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$75,038.00
VILLAMAR, YASMIN M	PRE-SCHOOL FOR ALL	\$63,934.06	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$85,352.42
VLAHOPOULOS, MARIA S	MS SOCIAL STUDIES TEACHER	\$81,579.11	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$81,855.03
VODVARKA, JAMIE L	MS PE TEACHER	\$77,906.59	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$99,324.95
VOJIK, GLORIA	HS ART TEACHER	\$78,529.66	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$91,934.54
VONDRASEK, CYNTHIA	CROSS CAT RESOURCE TEACHER	\$128,392.74	\$19,963.32	\$0.00	\$250.00	\$0.00	0	18	\$148,606.06
VOSS, ASHLEY E	SCHOOL SOCIAL WORKER	\$76,905.49	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$98,135.09
VOSS, JULIE A	AUTISM TEACHER	\$123,266.13	\$8,454.00	\$0.00	\$250.00	\$0.00	0	15	\$131,970.13
VOSS, ROBERT A	HS MATH TEACHER	\$84,873.62	\$98.88	\$0.00	\$250.00	\$0.00	0	15	\$85,222.50
VRCHOTA, JACKIE R	ELEMENTARY PRINCIPAL	\$127,646.14	\$230.16	\$1,500.00	\$300.00	\$0.00	25	14	\$129,676.30
VROMAN, MICHAEL C	HS SCIENCE TEACHER	\$76,286.81	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$107,709.69
WADE, KRISTINA K	SCHOOL COUNSELOR	\$99,449.44	\$30,896.16	\$0.00	\$250.00	\$0.00	0	14	\$130,595.60
WAGENAAR, LAUREN	MS LANGUAGE ARTS TEACHER	\$73,323.07	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$94,741.43
WAGNER, DANIEL C	MS LANGUAGE ARTS TEACHER	\$98,521.75	\$13,604.52	\$0.00	\$250.00	\$0.00	0	17	\$112,376.27
WAGNER, HEIDI A	ELEM FIFTH GRADE TEACHER	\$94,915.65	\$13,235.16	\$0.00	\$250.00	\$0.00	0	17	\$108,400.81
WAGNER, LINDSAY M	SCHOOL COUNSELOR	\$95,587.90	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$127,010.78
WALL, NICOLE M	ELEM THIRD GRADE TEACHER	\$88,303.29	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$119,537.41
WALLACE, HEATHER S	ELEM FIFTH GRADE TEACHER	\$123,653.84	\$20,979.60	\$0.00	\$250.00	\$0.00	0	16	\$144,883.44
WALLACE, JENNIFER R	ELEM INTERVENTIONIST-MATH	\$103,465.92	\$20,979.60	\$0.00	\$250.00	\$0.00	0	16	\$124,695.52
WALLACE, STEVEN P	HS SOCIAL STUDIES TEACHER	\$103,465.92	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$103,741.84
WALSH, PATRICIA A	VOC ED/300 PLUS	\$90,875.77	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$112,294.13
WALTERS, CARI A	ELEM FIFTH GRADE TEACHER	\$90,070.32	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$90,346.24
WALTON, TRACY K	SECRETARY TO THE PRINCIPAL	\$58,359.60	\$31,172.88	\$0.00	\$0.00	\$0.00	20	15	\$89,532.48
WAPOLE, ERICA L	MS SCIENCE TEACHER	\$88,338.45	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$89,734.57
WARD, AMY R	ELEM FIRST GRADE TEACHER	\$83,338.45	\$22,245.36	\$0.00	\$250.00	\$0.00	0	16	\$105,833.81
WARDLOW, ASHLEY L	CROSS CAT RESOURCE TEACHER	\$62,680.21	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$94,103.09
WARFEL, AMY L	ELEM FIFTH GRADE TEACHER	\$108,961.53	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$130,379.89
WASHINGTON, JEAN M	SCHOOL SOCIAL WORKER	\$104,895.87	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$118,381.03
WASILEWSKI, JAMIE M	ELEM THIRD GRADE TEACHER	\$94,859.33	\$188.16	\$0.00	\$250.00	\$0.00	0	14	\$95,297.49
WATSON, STEPHANIE L	ELEMENTARY PRINCIPAL	\$130,198.89	\$28,202.04	\$1,500.00	\$300.00	\$0.00	25	14	\$160,200.93
WATSON, YVONNE L	PRE-SCHOOL FOR ALL	\$116,524.17	\$14,400.36	\$0.00	\$250.00	\$0.00	0	15	\$131,174.53
WATT, VALERIE S	SPEECH PATHOLOGIST	\$93,712.08	\$14,499.84	\$0.00	\$250.00	\$0.00	0	14	\$108,461.92
WEATHERS, CHRISTY C	HS ENGLISH TEACHER	\$74,792.30	\$13,931.76	\$0.00	\$250.00	\$0.00	0	14	\$88,974.06

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WEBB, ANDREW L	SPEECH PATHOLOGIST	\$91,874.72	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$92,150.64
WEBB, MOLLY M	SPEECH PATHOLOGIST	\$91,874.72	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$113,104.32
WEBER, KRISTINA J	MEDIA TEACHER	\$99,336.25	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$112,741.13
WEGER, JONATHAN P	HS INDUSTRIAL TECH TEACHER	\$88,441.75	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$119,776.67
WEGER, RICK G	FACILITIES MANAGER	\$102,884.00	\$24,471.96	\$0.00	\$300.00	\$0.00	25	14	\$127,655.96
WEINHAMMER, JENNIFER L	MS SCIENCE TEACHER	\$112,039.55	\$27,325.44	\$0.00	\$250.00	\$0.00	0	15	\$139,614.99
WELCH, NIKKI S	SCHOOL SOCIAL WORKER	\$71,050.54	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$79,754.54
WELDEN, PAUL M	TECHNOLOGY SUPPORT SUPERVISOR	\$87,362.00	\$13,235.16	\$0.00	\$250.00	\$0.00	20	15	\$100,847.16
WELLS, AMY E	ELEM FOURTH GRADE TEACHER	\$114,238.45	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$135,656.81
WELLS, LINDSAY M	ELEM INTERVENTIONIST-ELA	\$83,338.45	\$775.92	\$0.00	\$250.00	\$0.00	0	15	\$84,364.37
WENDERSKI, MARCY A	ELEM INSTRUCTIONAL COACH	\$111,998.89	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$113,395.01
WENDT, JESSICA M	MS LANGUAGE ARTS TEACHER	\$69,173.62	\$13,684.80	\$0.00	\$250.00	\$0.00	0	15	\$83,108.42
WENNERSTROM, BETH C	STUDENT SERVICES SPECIALISTS	\$114,997.79	\$27,985.80	\$1,500.00	\$300.00	\$0.00	25	14	\$144,783.59
WENZEL, ANN M	CERTIFIED NURSE	\$77,460.40	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$77,736.32
WERNER, KARISSA M	MS SPANISH TEACHER	\$90,212.08	\$19,662.84	\$0.00	\$250.00	\$0.00	0	15	\$110,124.92
WESLEY, LISA T	EMOTIONAL DISORDER TEACHER	\$74,879.11	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$75,155.03
WESS, COLLEEN E	MS LANGUAGE ARTS TEACHER	\$80,101.09	\$19,662.84	\$0.00	\$250.00	\$0.00	0	15	\$100,013.93
WETZEL, MARK A	DEPUTY SUPERINTENDENT	\$204,871.41	\$38,129.64	\$2,700.00	\$300.00	\$0.00	25	14	\$246,001.05
WEYERS, MELISSA L	MS EXPLORATORY TEACHER	\$117,565.64	\$14,400.36	\$0.00	\$250.00	\$0.00	0	14	\$132,216.00
WHITE, DIANE C	DIRECTOR-PURCHASING	\$132,718.00	\$15,399.48	\$2,700.00	\$300.00	\$0.00	25	14	\$151,117.48
WHITE, KATHERINE A	MS ART TEACHER	\$116,524.17	\$8,373.72	\$0.00	\$250.00	\$0.00	0	17	\$125,147.89
WHITE, MEGAN J	MS LANGUAGE ARTS TEACHER	\$78,529.66	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$78,805.58
WHITE, TODD A	HS ART TEACHER	\$131,071.42	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$152,489.78
WHITEHOUSE, BENJAMIN P	HS PE TEACHER	\$107,649.44	\$23,414.52	\$0.00	\$250.00	\$0.00	0	15	\$131,313.96
WHITEHOUSE, MARTI	TECH SYSTEMS MANAGER	\$79,074.00	\$11,785.68	\$0.00	\$250.00	\$0.00	20	15	\$91,109.68
WICKER, DONALD G	MS SOCIAL STUDIES TEACHER	\$120,096.82	\$31,172.88	\$0.00	\$250.00	\$0.00	0	15	\$151,519.70
WIESE, SHAUN R	AUTISM TEACHER	\$57,906.59	\$20,979.60	\$0.00	\$250.00	\$0.00	0	14	\$79,136.19
WIGTION, DEREK B	ELEM FOURTH GRADE DL TEACHER	\$80,008.78	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$111,431.66
WILKEN, TAMMY R	CROSS CAT RESOURCE TEACHER	\$129,877.99	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$151,296.35
WILKINSON, STACY L	ALTERNATIVE ED PRINCIPAL	\$155,601.08	\$27,733.56	\$1,500.00	\$300.00	\$0.00	25	14	\$185,134.64
WILL, KARIE A	MS MATH TEACHER	\$114,238.45	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$145,573.37
WILLIAMS, CATHERINE L	HS ENGLISH TEACHER	\$62,680.21	\$22,056.60	\$0.00	\$250.00	\$0.00	0	14	\$84,986.81
WILLIAMS, CLAIRA H	ELEM SECOND GRADE DL TEACHER	\$57,906.59	\$22,453.44	\$0.00	\$250.00	\$0.00	0	14	\$80,610.03
WILLIAMS, FRANK J	CHIEF FINANCIAL OFFICER	\$188,259.32	\$28,292.52	\$2,700.00	\$300.00	\$0.00	25	14	\$219,551.84
WILLIAMS, KATHLEEN L	MS SCIENCE TEACHER	\$77,428.74	\$21,168.36	\$0.00	\$250.00	\$0.00	0	15	\$98,847.10
WILLIAMS, MEGAN E	SCHOOL PSYCHOLOGIST	\$90,105.49	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$90,381.41
WILLIAMS, TRACY A	HS DRIVER ED TEACHER	\$136,095.88	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$167,518.76
WILLIAMSON, MICHAEL B	LEAD IEA REPRESENTATIVE	\$86,014.28	\$22,642.20	\$0.00	\$250.00	\$0.00	0	18	\$108,906.48

Community Unit School District 300
Public Act 097-0609
Compensation Package of \$75,000+ for the 2025-2026 School Year
As of 9/2/2025

Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
WILOFF, PAUL C	SUPERVISOR B&G	\$81,190.00	\$15,296.76	\$0.00	\$250.00	\$0.00	20	15	\$96,736.76
WILQUET, CARRIE ANN	INTELLECT DISABILITIES TEACHER	\$86,706.59	\$188.16	\$0.00	\$250.00	\$0.00	0	14	\$87,144.75
WILSON, GABRIELA	HS SPANISH TEACHER	\$105,536.25	\$30,896.16	\$0.00	\$250.00	\$0.00	0	17	\$136,682.41
WILSON, MEGHAN EJ	MS SOCIAL STUDIES TEACHER	\$67,815.38	\$27,325.44	\$0.00	\$250.00	\$0.00	0	15	\$95,390.82
WILSON, SUSAN L	INTELLECT DISABILITIES TEACHER	\$131,071.42	\$22,245.36	\$0.00	\$250.00	\$0.00	0	15	\$153,566.78
WILTBERGER, ERICA M	MS PE TEACHER	\$86,706.59	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$108,124.95
WINBURN, JODI	MS SOCIAL STUDIES TEACHER	\$107,810.98	\$30,984.12	\$0.00	\$250.00	\$0.00	0	16	\$139,045.10
WINSAUER, SANDRA A	ELEM FOURTH GRADE TEACHER	\$127,255.90	\$14,919.89	\$0.00	\$250.00	\$0.00	0	14	\$142,425.79
WINTERSTEEN, BETH A	HS SCIENCE TEACHER	\$118,853.84	\$25,978.85	\$0.00	\$250.00	\$0.00	0	15	\$145,082.69
WINTON, DIANA	SCHOOL COUNSELOR	\$75,396.70	\$8,373.72	\$0.00	\$250.00	\$0.00	0	14	\$84,020.42
WIRTZ, TRACY M	SCHOOL SOCIAL WORKER	\$76,905.49	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$90,390.65
WISS, BERNADETTE A	STUDENT INFO SYSTEM SPEC	\$75,251.52	\$1,146.12	\$0.00	\$0.00	\$0.00	20	15	\$76,397.64
WITEK, MELANIE M	SPEECH PATHOLOGIST	\$141,542.67	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$141,818.59
WITHEY, MICHELLE M	HS PE TEACHER	\$66,414.28	\$13,154.88	\$0.00	\$250.00	\$0.00	0	14	\$79,819.16
WITT, JAMES H	CROSS CAT SC TEACHER	\$67,742.85	\$13,261.20	\$0.00	\$250.00	\$0.00	0	14	\$81,254.05
WITTLIEB, CHRISTOPHER D	BUILDING MANAGER	\$79,923.00	\$25.92	\$0.00	\$250.00	\$0.00	15	15	\$80,198.92
WOCHNER, CHRISTIE M	STUDENT SERVICES SPECIALISTS	\$132,095.59	\$26,900.52	\$1,500.00	\$300.00	\$0.00	25	14	\$160,796.11
WOLBER, DAWN E	ELEM INTERVENTIONIST-BI	\$105,536.25	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$106,932.37
WOLLNEY, EILEEN L	DIVISION HEAD	\$122,034.05	\$38,002.08	\$900.00	\$300.00	\$0.00	4	14	\$161,236.13
WOOD, BETH M	MS BAND TEACHER	\$114,279.11	\$23,414.52	\$0.00	\$250.00	\$0.00	0	17	\$137,943.63
WOOD, KATIE L	VISION IMPAIRED TEACHER	\$82,673.62	\$13,154.88	\$0.00	\$250.00	\$0.00	0	15	\$96,078.50
WOODBURY, NICOLE M	ASSISTANT SUPERINTENDENT	\$166,842.84	\$1,380.48	\$2,700.00	\$300.00	\$0.00	25	14	\$171,223.32
WOODS, SUSAN C	MS PE TEACHER	\$111,998.89	\$25.92	\$0.00	\$250.00	\$0.00	0	17	\$112,274.81
WORDEN, LINDSEY A	ELEM FOURTH GRADE TEACHER	\$99,485.71	\$25.92	\$0.00	\$250.00	\$0.00	0	14	\$99,761.63
WORMSLEY, LAURA B	CROSS CAT RESOURCE TEACHER	\$84,327.46	\$1,146.12	\$0.00	\$250.00	\$0.00	0	14	\$85,723.58
WOZNIAK, DENNIS J	HS MATH TEACHER	\$116,524.17	\$31,084.92	\$0.00	\$250.00	\$0.00	0	17	\$147,859.09
WOZNIAK, KIMBERLY M	HS MATH TEACHER	\$114,409.88	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$135,828.24
WRIGHT, JASON J	HS SCIENCE TEACHER	\$66,487.91	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$97,910.79
WRIGHT, KIM	ELEMENTARY PRINCIPAL	\$140,931.86	\$38,225.64	\$1,500.00	\$300.00	\$0.00	25	14	\$180,957.50
WRIGHT, KYLE J	HS SOCIAL STUDIES TEACHER	\$86,572.52	\$14,311.08	\$0.00	\$250.00	\$0.00	0	15	\$101,133.60
WURBIA, AUDRA D	CROSS CAT RESOURCE TEACHER	\$67,742.85	\$27,514.20	\$0.00	\$250.00	\$0.00	0	14	\$95,507.05
WYSOCKI, ED J	MAINTENANCE-TRADES G-II	\$78,279.12	\$13,235.16	\$0.00	\$0.00	\$0.00	15	15	\$91,514.28
YACTOR, ROBIN J	SCHOOL COUNSELOR	\$69,656.04	\$8,454.00	\$0.00	\$250.00	\$0.00	0	14	\$78,360.04
YAKES, JOANNE M	SCHOOL COUNSELOR	\$103,465.92	\$8,373.72	\$0.00	\$250.00	\$0.00	0	16	\$112,089.64
YANG, CLAIRE L	ELEM INTERVENTIONIST-BI	\$97,303.76	\$8,103.36	\$0.00	\$250.00	\$0.00	0	17	\$105,657.12
YBARRA, LAURA R	HS SCIENCE TEACHER	\$103,465.92	\$21,168.36	\$0.00	\$250.00	\$0.00	0	14	\$124,884.28
YELTON, JULIE A	NON CERTIFIED NURSE	\$68,441.10	\$22,642.20	\$0.00	\$250.00	\$0.00	0	14	\$91,333.30
YEREX, MARY J	SCHOOL SOCIAL WORKER	\$71,050.54	\$22,245.36	\$0.00	\$250.00	\$0.00	0	14	\$93,545.90

Community Unit School District 300
Public Act 097-0609
Compensation Package of \$75,000+ for the 2025-2026 School Year
As of 9/2/2025

Employee	Position	Salary with Pension	Health, Dental, Vision, & Life Insurance	Mileage	HRA Deposit	Bonus	Vacation	Sick & Personal Days/Hours	Total Compensation Package
YOUKHANA, MICHAEL	MS TECHNOLOGY TEACHER	\$90,070.32	\$21,168.36	\$0.00	\$250.00	\$0.00	0	16	\$111,488.68
YOUNG, TIMOTHY W	MS TECHNOLOGY TEACHER	\$63,835.16	\$13,235.16	\$0.00	\$250.00	\$0.00	0	14	\$77,320.32
YUVAN, JUDITH G	CROSS CAT RESOURCE TEACHER	\$135,357.95	\$21,006.12	\$0.00	\$250.00	\$0.00	0	16	\$156,614.07
ZAMARRIPA, CARINA	MS MATH TEACHER	\$66,414.28	\$30,984.12	\$0.00	\$250.00	\$0.00	0	14	\$97,648.40
ZANE, SHELBY M	ELEM SECOND GRADE TEACHER	\$88,303.29	\$13,604.52	\$0.00	\$250.00	\$0.00	0	15	\$102,157.81
ZARATE JR, HUGO	ELEM ASSISTANT PRINCIPAL	\$102,780.21	\$19,380.24	\$900.00	\$300.00	\$0.00	25	14	\$123,360.45
ZASADIL, CAROLINE E	HS SCIENCE TEACHER	\$67,742.85	\$8,292.96	\$0.00	\$250.00	\$0.00	0	14	\$76,285.81
ZAVALA, KELLY C	MH COUNSELOR	\$72,808.00	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$104,230.88
ZAVALA, MELISSA S	ELEM PRE-PRIM TEACHER	\$67,845.05	\$30,896.16	\$0.00	\$250.00	\$0.00	0	14	\$98,991.21
ZAWILLA, JENNIFER C	ELEM FOURTH GRADE TEACHER	\$70,557.14	\$19,573.56	\$0.00	\$250.00	\$0.00	0	14	\$90,380.70
ZBINDEN, RACHEL A	CROSS CAT RESOURCE TEACHER	\$73,437.36	\$14,400.36	\$0.00	\$250.00	\$0.00	0	14	\$88,087.72
ZEGADLO REETER, MARY R	HS FACS TEACHER	\$70,557.14	\$22,642.20	\$0.00	\$250.00	\$0.00	0	15	\$93,449.34
ZEID-BRANDSTEDT, KARI A	ELEM INSTRUCTIONAL COACH	\$143,477.02	\$31,172.88	\$0.00	\$250.00	\$0.00	0	16	\$174,899.90
ZIELENIEWSKI, CRAIG A	DIRECTOR	\$204,840.38	\$28,124.88	\$2,700.00	\$300.00	\$0.00	25	14	\$235,965.26
ZIELINSKI, MARGARET A	CERTIFIED NURSE	\$116,697.79	\$22,245.36	\$0.00	\$250.00	\$0.00	0	15	\$139,193.15
ZIMMERMAN, BRIAN S	CROSS CAT RESOURCE TEACHER	\$86,604.39	\$9,150.60	\$0.00	\$250.00	\$0.00	0	14	\$96,004.99
ZIMMERMAN, GEORGETTE	ELEM KINDERGARTEN TEACHER	\$90,070.32	\$1,146.12	\$0.00	\$250.00	\$0.00	0	15	\$91,466.44
ZIMMERMAN, LINDSAY J	MULTI NEEDS TEACHER	\$73,437.36	\$31,084.92	\$0.00	\$250.00	\$0.00	0	14	\$104,772.28
ZINKUS, PALMIRA Z	MS LANGUAGE ARTS TEACHER	\$106,178.01	\$25.92	\$0.00	\$250.00	\$0.00	0	15	\$106,453.93
ZIOLS, JASON J	HS ATHLETIC DIRECTOR	\$133,930.76	\$38,124.96	\$1,500.00	\$300.00	\$0.00	25	14	\$173,855.72
ZOELLNER, KELLY L	INTELLECT DISABILITIES TEACHER	\$121,229.66	\$27,894.55	\$0.00	\$250.00	\$0.00	0	16	\$149,374.21
ZUERCHER, ROSITA Z	ELEM KINDERGARTEN DL TEACHER	\$81,052.74	\$31,172.88	\$0.00	\$250.00	\$0.00	0	14	\$112,475.62
ZYER, JILL E	INCLUSION FACILITATOR	\$95,587.90	\$957.36	\$0.00	\$250.00	\$0.00	0	14	\$96,795.26



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Kellie Mainolfi, Assistant
Superintendent of Schools

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

SUBJECT: Out of District Student Travel - JHS Band

Background

Per Board Policy 6:240, Board approval is required when student travel is to a state not contiguous with Illinois or outside the continental U.S. Each trip authorization shall be based on the written rationale of the travel's educational value and the safety and welfare of the students involved.

Administrative Recommendation

The administration recommends approval of the request as presented for student travel as follows:

- Jacobs High School Band trip, Orlando, FL - Walt Disney World trip, May 31 - June 4, 2026

**Freedom of Information
Board Report
September 9, 2025**

FOIA#	<u>Date of Request</u>	<u>Requestor</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
93-2025	8/4/2025	Jennah Mitchell Acme Research	Commercial Purpose - Requesting public spending information, including both capital and operating expenditures, for payments made by or on behalf of Community Unit School District 300 during fiscal year ending in 2025. 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.	Pending	
94-2025	8/5/2025	Oshea Smith Records Retrieval Solutions	Commercial Purpose - Requesting all purchase orders—or similar documents like vendor reports, accounts payable summaries, or check summaries—issued by Community Unit School District 300 from January 1, 2020 to June 30, 2025. Please include the following information for each transaction, if available: (1) Contract number, purchase order number, or other identifying reference (e.g., invoice number, check number, internal ID), (2) Date of purchase, (3) Vendor information (name, ID, address, contact name, and email address), (4) Line item description(s), (5) Quantity of items or services ordered, (6) Price or amount paid per line item, (7) Contract start and end dates, if applicable, (8) Name or title of the contract signatory, if available.	Pending	
96-2025	8/8/2025	Andrea Collier Community Member	Requesting access to and copies of records identifying all lawsuits filed against Community Unit School District 300 from January 1, 2020 to the present. Please include the following information for each case:(1) Case name, (2) Case number/docket, (3) Date filed, (4) Court/jurisdiction, (5) Status (open, closed, settled, dismissed, etc.), (6) A brief description or nature of the claim (if available)	Completed 8/22/2025	2
99-2025	8/18/2025	Shelia Johnson Community Member	Requesting a complete list of all current and active staff members, including Full-Time, Part-Time, Substitutes, and any other employment classifications. Please include the following details for each individual: (1) Full Name, (2) Title/Position, (3) Work Email Address, and (4) Work Location.	Completed 8/20/2025	3
100-2025	8/18/2025	Nick James Community Member	Requesting all documents requested are for the past 3 fiscal years. Financial records: 1. Budget 2. Levy resolution and certificate of tax levy 3. Audit 4. Bills 5. Receipts for revenue 6. Vouchers 7. Canceled checks 8. Water and sewer bills 9. Real estate tax receipts 10. Salary schedules 11. Utility bills. General records: 1. Personnel names, salaries, titles, and dates of employment 2. Office equipment 3. Insurance 4. Capital equipment 5. Real estate.	Completed 8/20/2025	1.5
101-2025	8/19/2025	Justin Wenig StarJump	Commercial Purpose - Requesting contracts, and/or Master Service Agreements with associated purchase orders, that are in effect or have been in effect in the last 3 years with vendor(s) providing alternative transportation. Alternative transportation for the purposes of this request is defined as small vehicle (SUV, sedan, van) student transportation to and from school (not activity/athletic transportation) not including buses or district fleet vehicles.	Pending	
102-2025	8/23/2025	Holly Hasten Jarovsky Community Member	Requesting a copy of the Locker Room policy, locker room, gender identity, transgender, transition	Completed 8/28/2025	1
103-2025	8/23/2025	Holly Hasten Jarovsky Community Member	Requesting a copy of the Transgender bathroom policy	Completed 8/28/2025	1
104-2025	8/26/2025	Annette Ryder Community Member	Requesting official records signed and sealed for my children in attendance in district 300. 2022-2023, 2023-2024, and 2024-2025, (1) All enrollment documents, (2) All attendance profiles, showing ME, EX, and UN absences, (3) ALL 504 accommodation plans for XXX. Please include letter that truancy interventions are utilized only when the number of unexcused absences reaches the requirements and what those exact requirements are. Please include if my children were or were not chronically truant for any of the school years listed above and if truancy interventions were needed for them. Please do not include referrals received from their school as it could cause confusion. Please include what the abbreviations stand for on the attendance records for better understanding. (EX, UN, ME, T). Please include the number of EX and ME excused days and whether or not those days conclude truant. Please include what constitutes an EX and ME absence.	Completed 8/27/2025	1
105-2025	9/2/2025	Sarah Harmon SmartProcure	Commercial Purpose - Requesting electronic copies of the current and active contract, including exhibits, as well as any amendments/renewals, between Edustaff, as the vendor and Kane County Community Unit School District 300.	Pending	
106-2025	9/2/2025	CT Mills Public Info Access, LLC	Commercial Purpose - Requesting copies of records related to district purchases and contracts, as outlined below. Please include (1) vendor name, (2) product or service description, (3) purchase/contract amount, and (4) contract start and end dates. 1. Core Curriculum Purchases - Records of core curriculum purchases for Math, English Language Arts (ELA), and Science. 2. Instructional Technology - Records of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL. 3. Common Assessment Software - Records of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and LinkIt	Pending	
107-2025	9/2/2025	Peter Medlin WNJ Public Radio	Requesting digital copies of any contracts the district currently has for AI-based education services. I'm requesting the contract details (company names, cost, number of years) as well as a description of contracted services.	Pending	

**Freedom of Information
Board Report
September 23, 2025**

FOIA#	Date of Request	Requestor	Subject	Date Completed/ STATUS	Time to complete in hours
93-2025	8/4/2025	Jennah Mitchell Acme Research	Commercial Purpose - Requesting public spending information, including both capital and operating expenditures, for payments made by or on behalf of Community Unit School District 300 during fiscal year ending in 2025. 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 9/5/2025	3
94-2025	8/5/2025	Oshea Smith Records Retrieval Solutions	Commercial Purpose - Requesting all purchase orders—or similar documents like vendor reports, accounts payable summaries, or check summaries—issued by Community Unit School District 300 from January 1, 2020 to June 30, 2025. Please include the following information for each transaction, if available: (1) Contract number, purchase order number, or other identifying reference (e.g., invoice number, check number, internal ID), (2) Date of purchase, (3) Vendor information (name, ID, address, contact name, and email address), (4) Line item description(s), (5) Quantity of items or services ordered, (6) Price or amount paid per line item, (7) Contract start and end dates, if applicable, (8) Name or title of the contract signatory, if available.	Completed 9/5/2025	4
101-2025	8/19/2025	Justin Wenig StarJump	Commercial Purpose - Requesting contracts, and/or Master Service Agreements with associated purchase orders, that are in effect or have been in effect in the last 3 years with vendor(s) providing alternative transportation. Alternative transportation for the purposes of this request is defined as small vehicle (SUV, sedan, van) student transportation to and from school (not activity/athletic transportation) not including buses or district fleet vehicles.	Completed 9/8/2025	5
105-2025	9/2/2025	Sarah Harmon SmartProcure	Commercial Purpose - Requesting electronic copies of the current and active contract, including exhibits, as well as any amendments/renewals, between Edustaff, as the vendor and Kane County Community Unit School District 300.	Completed 9/8/2025	1.5
106-2025	9/2/2025	CT Mills Public Info Access, LLC	Commercial Purpose - Requesting copies of records related to district purchases and contracts, as outlined below. Please include (1) vendor name, (2) product or service description, (3) purchase/contract amount, and (4) contract start and end dates. 1. Core Curriculum Purchases - Records of core curriculum purchases for Math, English Language Arts (ELA), and Science. 2. Instructional Technology - Records of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL. 3. Common Assessment Software - Records of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and Linkit	Pending	
107-2025	9/2/2025	Peter Medlin WNU Public Radio	Requesting digital copies of any contracts the district currently has for AI-based education services. I'm requesting the contract details (company names, cost, number of years) as well as a description of contracted services.	Completed 9/8/2025	1
108-2025	9/4/2025	Leona Burke Community Member	Requesting all emails and documents to and from Kelly Ray containing GSA, GSA Club, Gender & Sexuality Alliance, After School Meetings and events: From August 1, 2024 to September 2, 2025.	Pending	
109-2025	9/5/2025	Jairo Gomez Labor Management Cooperation Committee	Requesting a copy of the as read bid tabs submitted for the Community Unit School District 300 - Purchasing Department, Algonquin, IL. / Parkview Elementary School Addition & Renovations- Bid Release 1 from the bid opening on September 04, 2025 @2:00pm	Completed 9/10/2025	1
110-2025	9/5/2025	Janie Jordan Data Research Partners LLC	Requesting access to and a copy of a listing of all Community Unit School District 300's employees' first and last names, e-mail address, title/position, and primary campus/department location.	Completed 9/9/2025	2
111-2025	9/6/2025	Alton Jackson Community Member	Requesting all insurance policies and coverages for staff and unstaffed individuals.	Completed 9/8/2025	1.5
112-2025	9/9/2025	Marina Garcia Community Member	Requesting records with the contractual rates for each vendor the district has contracted with for the following services: (1) Speech Language Pathologists, (2) Social Workers, (3) Psychologists, (4) Behavior Analysts (BCBAs), (5) Paraprofessionals/Aides, (6) Registered Behavior Technicians. Please include the rates for the 2024–2025 and 2025–2026 school years.	Completed 9/10/2025	2
113-2025	9/11/2025	Sarah Harmon SmartProcure	Commercial Purpose - Requesting electronic copies of the current and active contract and any exhibits; as well as any amendments/renewals, between Kane County Community Unit School District No. 300 and the vendor who provides Financial Audit Services.	Completed 9/15/2025	1
114-2025	9/11/2025	Anonymous	Requesting first and last name of all D300 employees, hire date and salaries.	Completed 9/15/2025	2
115-2025	9/12/2025	Aaron Kelly Aaron for Education	Requesting any and all raw survey data from the community cell phone survey that was used to create the Hanover Research Cell Phone Study report that was presented to the Board of Education on August 12, 2025.	Pending	
116-2025	9/12/2025	Kristina Konstanty Community Member	Requesting all emails 9/10/2025-9/12/2025 to/from/containing: board@d300.org, Nancy Zettler, Patrick Malia, Leslie Lamarca, Tola Makinde, Stephen Fiorentino, Christine Birkett, Alisa Lindmark, Charlie Kirk. Please also include any and all photos and attachments	Pending	
117-2025	9/12/2025	Kristina Konstanty Community Member	Requesting all communication on 9/12/2025 11:30am-1 pm. (including but not limited to on personal and district issue devices) texts, photos videos, emails, call Logs, to/from Gosia Rejmer, Donna Seghi, Eberto Mora, Mark Wetzel, Joseph PRZYBYLA, officers Krystal and Dykstra. Requesting a copy of the posted D300 building schedule for the entire day 9/12/202, including a detailed account of the 12pm meeting referenced in the attached video. Please include subject and all attendees (invited and who attended). Requesting a copy of the FOIA request and results referenced being made by the member of the public in the attached video.	Pending	
118-2025	9/12/2025	Michael Kilbourne Community Member	Requesting emails generated by Nancy Zettler over the past FIVE years.	Pending	
119-2025	9/15/2025	Andrea Collier Community Member	Requesting the following records from [School Name] for August 12, 2025, between 7:30 a.m. and 8:30 a.m.: 1. Video recordings from the school entrance, the hallways leading to my child's classroom, and the exterior of her classroom (including the cubby area). 2. Any written notes, emails, incident reports, or internal communications created by Principal Buchanan or other staff regarding interactions with my child during this timeframe. 3. Any documentation or communication in which Principal Buchanan references my family or my child during this timeframe.	Pending	
120-2025	9/16/2025	Holly Jarovsky Community Member	Requesting emails from all board members to each other and/or district 300 administration regarding the following terms: special meeting, special session, protests, MAGA, social media, Charlie Kirk	Pending	



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Diane White,
Director of Purchasing

Presented at the following Board Meetings	Date
Board Operations Committee	9/9/2025
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

SUBJECT: Nurse and Athletic Supplies Bid (Extension)

Background

The original bid documents were released via BidNet on Wednesday, June 21, 2023. Fourteen vendors downloaded the bid documents. The bid was opened on Wednesday, July 12, 2023. Five bidders responded; two formal No Bids were received along with three bids. The original contract term was for one year, effective 09/01/2023 through 08/31/2024, with the possibility of two one-year extensions.

The BOE approved the first contract extension at its meeting on August 27, 2024. The first extension was 9/1/24 through 8/31/25.

Administration is recommending a second contract extension for Nurse and Athletic Supplies to be awarded to School Health Corporation. The Nurse and Athletic Supplies bid is comprised of D300 standardized products. These items are purchased on an as-needed basis by the site to fulfill the needs of the school nurse's office and athletic training rooms. Contract extension term will be September 1, 2025, through August 31, 2026.

Administrative Recommendation

School Health Corporation in Rolling Meadows, IL: Award contract pricing with an estimated contract amount of \$70,541.60.

Fiscal Impact

The estimated annual contract amount includes an average price increase of 1.59% which is below the allowable CPI rate (3.4%) per the original contract. The products will be purchased through the building budget supply account.



DISTRICT 300

Community Unit School District 300

2605 BUNKER HILL DRIVE

ALGONQUIN, IL 60102

Diane C. White, Director of Purchasing

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

August 25, 2025

Andrew Wlezen
School Health
5600 Apollo Drive
Rolling Meadows, IL 60008

Via Email: awlezen@schoolhealth.com

BID – Nurse and Athletic Supplies – Second Extension

Dear Mr. Wlezen,

On August 22, 2023, the Board of Education originally approved a contract with School Health Corporation for Nurse and Athletic Supplies. The contract included the possibility of two, one-year extensions. District 300 would like to exercise the second contract extension. The extension will run from September 1, 2025 to August 31, 2026.

If your firm agrees to the pricing as shown, the administration will recommend your contract extension to the Board of Education for review by the finance committee on Tuesday, September 9, 2025 and award by the board on Tuesday, September 23, 2025.

The favor of a response is requested by Thursday, August 28, 2025.

Sincerely,

Diane C. White

Diane C White, Director of Purchasing

Andrew Wlezen

D20401C847DF30060C86518FD961064E

contractworks.

Service Provider

Item	Product name	Unit	Old price	New Price
91459	SHARPS 5 QT SHARPSTAR TAKEAWAY RECOVERY SYSTEM	EA	\$69.03	\$69.03
91084	DURA-STICK 2 X 3-1/2 IN RECT 4/PKG	PK	\$5.83	\$5.92
90984	CONTACT LENS CASE W/SNAP ON LIDS	EA	\$0.91	\$0.91
90956	CHECK A HEAD SCREENING STICKS 6 IN 1000/BX SH	BX	\$5.94	\$3.76
90873	PENLIGHTS DISP 6/PKG	PK	\$6.37	\$6.37
90867	SR TONGUE DEPRESSORS 500/BX	BX	\$7.60	\$6.72
90852	SH 6 IN APPLICATORS 1000/BX	BX	\$6.80	\$6.80
90851	SH 3 IN APPLICATORS 1000/BX	BX	\$4.89	\$4.89
90650	PENLIGHT W/PUPIL GAUGE 6/PKG	PK	\$8.69	\$7.13
90561	EYE CUPS IN A VIAL, 6 CUPS/VIAL	PK	\$2.32	\$2.32
90451	TICK REMOVER TICKED OFF	EA	\$4.11	\$4.11
90404	TOOTH SAVER TREASURE CHEST 200/PKG	PK	\$16.93	\$13.46
90320	ELECTRODES DURA-STICK II 2 IN SQ 4/PKG	PK	\$4.42	\$4.52
90280	TAPE MEASURE - BLUE 1/4 X 72 IN	EA	\$1.48	\$1.48
90246	TOOTH SAVER NECKLACE 144/PKG	PK	\$14.14	\$14.14
90245	PILL COUNTER	EA	\$9.30	\$9.30
90181	GLOVE CANISTER W/ BELT CLIP RED W/ 5 PR GLOVES	EA	\$11.23	\$3.17
90135	SUTURE REMOVAL KIT	KIT	\$1.12	\$1.12
90078	SCHOOL HEALTH EYE GLASS REPAIR KIT	KIT	\$1.93	\$2.17
90055	MOUTHGUARD W/STRAPS BLK	EA	\$0.79	\$0.79
90025	SAFETY PINS #2 ALL STEEL 144/BAG	BG	\$1.81	\$1.81
62343	THERA-BAND ROLLER MASSAGER PORTABLE	EA	\$19.77	\$19.77
62337	THERA-BAND PRO SERIES EXCERSISE BALL 26 IN GRN	EA	\$27.55	\$27.55
62335	THERA-BAND PRO SERIES EXCERSISE BALL 18 IN YEL	EA	\$17.98	\$17.98
62285	ADJUSTABLE INCLINE BOARD WOOD CANDO	EA	\$155.32	\$163.29
62127	STRETCH OUT STRAP W/ BOOKLET	EA	\$13.77	\$13.77
61927	THERA-BAND HEAVY GRN LATEX FREE 25 YD	BX	\$49.26	\$49.26
61027	THERA-BAND 100 FT BLK TUBING	EA	\$64.16	\$64.16
61026	THERA-BAND 100 FT BLU TUBING	EA	\$59.22	\$59.22
61025	THERA-BAND 100 FT GRN TUBING	BX	\$53.82	\$53.82
61018	THERA-BAND 100 FT RED TUBING	BX	\$52.81	\$52.81
61009	THERA-BAND 50 YD BLU	RL	\$90.36	\$90.36
61008	THERA-BAND 50 YD GRN	RL	\$79.50	\$79.50
61007	THERA-BAND 50 YD RED	RL	\$73.19	\$73.19
57784	BASIC BLEEDING KIT VACUUM SEALED INDIVIDUAL	EA	\$51.72	\$58.36
56129	TYCOS CLASSIC HAND W/DURASHOCK	EA	\$316.39	\$334.72
55923	AED WALL SIGN PROJECTION SH	EA	\$33.16	\$33.91
55919	MEDI-FIRST EYE WASH 16 OZ.	EA	\$7.53	\$7.53
55181	SH FACE SHIELD KEY RING	EA	\$4.34	\$4.34
54596	CPR MICROSHIELD	EA	\$1.83	\$1.83
54153	AED BATTERY LITHIUM AED PLUS ZOLL 10/PKG	PK	\$27.21	\$95.34
53249	DELUXE FINGERTIP PULSE OXIMETER	EA	\$44.11	\$44.11
50215	TAPE/TUFFNER REMOVER W/ CITRUS 10 OZ SPRAY	EA	\$8.08	\$7.23
50101	OFF FAMILYCARE 6 OZ SPRY W/ 7% DEET	EA	\$7.01	\$9.88
50086	SIGNA SPRAY 8.5 OZ SPRAY ELECTRODE SOLUTION	EA	\$12.09	\$12.09
50086	SIGNA SPRAY 8.5 OZ SPRAY ELECTRODE SOLUTION	EA	\$12.09	\$12.09
50062	ENVIROCID 24 OZ DISINFECT DECONT CLEANER	EA	\$13.09	\$15.16
50035	BACTINE 5 OZ PUMP	EA	\$8.76	\$8.76

50035	BACTINE 5 OZ PUMP	EA	\$8.76	\$8.76
50020	TUF SKIN 10 OZ SPRAY COLORLESS	EA	\$9.52	\$9.52
49178	SANI-HANDS ALC WIPES 100/BX	BX	\$5.84	\$5.84
49143	STING SWABS 10/BX	BX	\$4.98	\$4.98
49055	SANI-CLOTH PLUS L 160'S	PK	\$7.50	\$7.50
49006	ADHESIVE TAPE REMOVER PADS 100'S	BX	\$4.56	\$4.56
49006	ADHESIVE TAPE REMOVER PADS 100'S	BX	\$4.56	\$4.56
48033	WASHCLOTHS DRY 10X13 500/CS	CS	\$23.37	\$23.37
47018	WAXED DENTAL FLOSS, FRES H MINT, 100 YDS	EA	\$0.98	\$1.53
47009	ORTHODONTIC WAX	EA	\$1.04	\$1.04
47005	EMT TOOTHSaver	EA	\$14.45	\$14.45
46015	WASH BASIN 5 QT POLY	EA	\$12.18	\$12.18
45004	CRUTCHES ALUMINUM L 5 FT 10 IN - 6 FT 6 IN	PR	\$23.39	\$23.39
45003	CRUTCHES ALUMINUM S 4 FT 6 IN - 5 FT 2 IN	PR	\$23.39	\$23.39
44215	RED Z 5 OZ	EA	\$10.06	\$10.06
44193	MULTISTIX 10SG, 100'S FOR URINALYSIS	EA	\$49.70	\$51.84
44050	DIAL SOAP 2-1/2 OZ BARS	EA	\$0.61	\$0.61
43429	POINT RELIEF COLDSPOT GEL LOTION 1 GAL PUMP BT	BTL	\$162.45	\$162.45
43404	LIP BALM LIP-GUARD MEDI-FIRST .5 GRAM 20/BX	BX	\$3.39	\$3.39
43390	ORASOL GEL ORAL PAIN RELIEF .75 GM 75/BX	BG	\$24.79	\$24.79
43375	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ	EA	\$6.45	\$6.45
43218	LUBRICATING OINT 3 OZ BY MUELLER	EA	\$4.94	\$5.17
43217	LUBRICATING OINT 1 LB BY MUELLER	EA	\$11.04	\$11.04
43190	MASSAGE LOTION 16 OZ MUELLER	EA	\$10.63	\$10.63
43125	LIP OINTMENT MEDICATED BLISTEX .5MG PKT 500/BOX	BX	\$64.17	\$2.24
43106	AQUAPHOR OINT 1.75 OZ TB FOR VERY DRY SKIN	EA	\$6.16	\$9.62
43087	SKIN-LUBE 2.75 OZ TUBE	TB	\$4.05	\$7.13
43086	CRAMER RED HOT 1 LB. COUNTERIRRITANT	EA	\$14.43	\$14.83
43065	BIOFREEZE 16 OZ PUMP BTL CRYOTHERAPY PAIN RELIEF	EA	\$29.36	\$29.36
43056	WATER-JEL BURN CARE GEL 4 OZ	EA	\$6.33	\$6.33
43012	TRIPLE ANTIBIOTIC OINTMENT FOIL PK 144/BX	BX	\$23.09	\$20.16
41199	KNEE IMMOBILIZER 20 IN	EA	\$29.90	\$32.58
40119	BAG MESSENGER	EA	\$39.71	\$43.21
38501	GATORADE SIDELINE ESSENTIALS HIGH SCHOOL PACKAGE	EA	\$265.00	\$325.00
38256	CLASSIC/LEGACY CLOWN-NOSE SPIGOT	EA	\$9.21	\$9.21
38212	GATORADE REFUEL & RESTORE HIGH SCHOOL PACKAGE	EA	\$80.00	\$95.00
38154	INLINE SYSTEM W/8 DRINKING TREE A-FRAME	EA	\$515.37	\$486.37
38091	GATORADE BTL 32OZ W/RACK 6/PK	SET	\$39.92	\$39.92
38040	GATORADE PLASTIC RACK	EA	\$18.83	\$18.83
37284	COLD SLEEVE REUSABLE GEL TOE COVERS CRAMER	PR	\$13.02	\$13.02
37224	NOSEBUDD ICE PACK	EA	\$8.20	\$8.56
37218	BLUE EASY SLEEVE 4X7 100/CS	CS	\$24.65	\$24.65
37192	COOL TOWEL TEAM BUCKET 12 TOWELS/BUCKET	EA	\$105.71	\$105.71
37181	SH HOT/COLD PACK 4" X 6"	EA	\$0.62	\$0.62
37181	SH HOT/COLD PACK 4" X 6"	EA	\$0.62	\$0.62
37178	BLUE EASY SLEEVE 4" X 7"	EA	\$0.26	\$0.26
37131	COLD PACK INSTANT COMPRESS 5X6 INSTAKOOL	EA	\$0.83	\$0.83
37001	STEAM PACK NECK CONTOUR 24 IN	EA	\$13.18	\$13.84
36317	BLADE SHARK TAPE CUTTER 10/PK	BX	\$34.73	\$34.73

36316	FINGER RING CUTTER W/ CHROME HANDLE	EA	\$54.06	\$20.16
36291	TWEEZER POINTED	EA	\$0.82	\$0.82
36241	TWEEZER DIAGONAL	EA	\$1.49	\$1.49
36232	SCISSORS LISTER 7-1/2 IN PARA-MED HD BLK	EA	\$1.38	\$1.38
36225	FORCEPS HALSTEAD 5 IN MOSQUITO STRAIGHT	EA	\$0.92	\$0.92
36224	SCISSORS LISTER BDG 7-1/4 IN	EA	\$2.39	\$2.39
36223	SCISSORS LISTER BDG 5-1/2 IN	EA	\$1.15	\$1.23
36221	SCISSORS CUTICLE 3-1/4	EA	\$0.85	\$0.85
36219	FINGERNAIL CLIPPER 2 1/4 IN W/FILE	EA	\$0.33	\$0.43
36107	SCISSORS HD UTL 7-1/2IN RED	EA	\$6.40	\$6.40
36081	TONGS KOOL TOUCH SS 15IN	EA	\$12.81	\$13.57
36074	SCISSORS SUPER PRO 8-1/2 SS	EA	\$38.81	\$38.81
36073	SCISSORS HD TAPE CRAMER	EA	\$11.74	\$11.74
36043	FINGERNAIL DRILL	EA	\$11.75	\$11.75
36037	SCALPELS #10 - 10/BX SINGLE USE DISPOSABLE	BX	\$5.67	\$5.67
36028	SCISSORS IRIS CURVED 4-1/4 POINTED TIP SS	EA	\$2.13	\$2.13
36027	SCISSORS IRIS STRAIGHT 4-1/4 POINTED TIP SS	EA	\$2.13	\$2.13
36007	BLADE SHARK TAPE CUTTER	EA	\$3.37	\$3.37
36006	TAPE CUTTER SHARK	EA	\$10.96	\$10.96
34360	VISINE RED EYE COMFORT DROPS, 0.5 OZ	EA	\$5.64	\$5.96
34360	VISINE RED EYE COMFORT DROPS, 0.5 OZ	EA	\$5.64	\$5.96
34252	WHIZZER MAT CLEANER GAL DISINFECT W/1 SPRAYER	EA	\$75.54	\$75.54
34194	ENVIROCID E GAL DISINFECT DECONTAMINANT CLEANER	GA	\$40.87	\$45.76
34194	ENVIROCID E GAL DISINFECT DECONTAMINANT CLEANER	GA	\$40.87	\$45.76
34189	CAVICIDE GALLON	GA	\$28.84	\$32.19
34127	MASTISOL STERILE VIAL 2/3 CC, 48/BOX	BX	\$117.55	\$123.85
34083	HIBICLENS 32 OZ	EA	\$19.08	\$11.59
34041	HYDROGEN PEROXIDE 16 OZ 3% SOLUTION	PT	\$0.64	\$0.74
34002	AQUASONIC 100 5 LTR TRANS GEL W/DISP	EA	\$21.65	\$21.65
32279	STRIPS FABRIC 1 3/4X3/8 BUTTERFLY M SH 100/BX	BX	\$1.74	\$1.74
32231	STRIPS FABRIC-FLEX 1 3/4X2 FINGER SH 100/BX	BX	\$4.48	\$4.48
32229	STRIPS SHEER 5/8X2 1/4 JR CAREBRAND 100/BX	BX	\$2.17	\$2.17
32229	STRIPS SHEER 5/8X2 1/4 JR CAREBRAND 100/BX	BX	\$2.17	\$2.17
32120	STRIPS FABRIC-FLEX 2X4 XL SH 50/BX	BX	\$3.93	\$3.93
32076	STRIPS FABRIC 1X3 REG SH 1500/BX	KIT	\$31.25	\$31.25
32044	STRIPS PLASTIC 2X4 XL SH 50/BX	BX	\$3.11	\$3.11
32044	STRIPS PLASTIC 2X4 XL SH 50/BX	BX	\$3.11	\$3.11
32044	STRIPS PLASTIC 2X4 XL SH 50/BX	BX	\$3.11	\$3.11
32036	STRIPS SHEER 3/4X3 REG SH 1500/BX	KIT	\$20.64	\$20.64
32036	STRIPS SHEER 3/4X3 REG SH 1500/BX	KIT	\$20.64	\$20.64
32029	STRIPS SHEER 3/4X3 REG SH 100/BX	BX	\$1.60	\$1.60
32029	STRIPS SHEER 3/4X3 REG SH 100/BX	BX	\$1.60	\$1.60
32026	STRIPS FABRIC 2 3/4X.5 BUTTERFLY DYNAREX 100/BX	BX	\$5.06	\$5.06
32000	STRIPS PLASTIC 1X3 REG SH 100/BX	BX	\$1.96	\$1.96
32000	STRIPS PLASTIC 1X3 REG SH 100/BX	BX	\$1.96	\$1.96
32000	STRIPS PLASTIC 1X3 REG SH 100/BX	BX	\$1.96	\$1.96
31095	SH BANDAGE ELASTIC 6IN X 5YD 10/BX	BX	\$11.36	\$11.36
31095	SH BANDAGE ELASTIC 6IN X 5YD 10/BX	BX	\$11.36	\$11.36
31094	SH BANDAGE ELASTIC 4IN X 5YD 10/BX	BX	\$8.17	\$8.17

31094	SH BANDAGE ELASTIC 4IN X 5YD 10/BX	BX	\$8.17	\$8.17
31093	SH BANDAGE ELASTIC 3IN X 5YD 10/BX	BX	\$6.51	\$6.51
31092	SH BANDAGE ELASTIC 2IN X 5YD 10/BX	BX	\$5.36	\$5.36
31092	SH BANDAGE ELASTIC 2IN X 5YD 10/BX	BX	\$5.36	\$5.36
31092	SH BANDAGE ELASTIC 2IN X 5YD 10/BX	BX	\$5.36	\$5.36
31041	BANDAGE DLX 6 IN DBL LENGTH	RL	\$9.66	\$5.73
31040	BANDAGE DLX 4 IN DBL LENGTH	RL	\$6.51	\$4.26
31014	BANDAGE COBAN 2 IN ELASTIC WRAP	RL	\$2.67	\$2.67
31009	SH BANDAGE ELASTIC 6IN X 5YD	RL	\$1.70	\$1.70
31008	SH BANDAGE ELASTIC 4IN X 5YD	RL	\$1.15	\$1.15
31006	SH BANDAGE ELASTIC 2IN X 5YD	RL	\$0.62	\$0.62
30021	COTTON BALLS L 1000/BAG	BG	\$9.73	\$10.37
30013	NASAL PLUGS 300/PKG	PK	\$11.82	\$11.82
29300	FOAM SUPER KIT W/ADH	KIT	\$46.83	\$56.62
1043310	SUPER FOAM 1/4 X 21 X 36 IN	EA	\$56.25	\$56.25
1043308	SUPER FOAM 3/8 X 21 X 36 IN	EA	\$52.14	\$61.34
1043306	SUPER FOAM 1/2 X 21 X 36 IN	EA	\$66.57	\$71.83
29060	FELT ORTHOPEDIC KIT 4 9X9 IN SHEETS	KIT	\$12.88	\$16.23
29053	MOLESKIN STRAP/CUT 2 IN 25 YD ROLL	RL	\$27.34	\$34.26
28724	KINESIO TEX GOLD FP 2 IN X 16.4 FT BLK	EA	\$9.11	\$9.86
28724	KINESIO TEX GOLD FP 2 IN X 16.4 FT BLK	EA	\$9.11	\$9.86
28650	M-TAPE 1-1/2 IN X 10 YD BLK MUELLER 32/CS	CS	\$63.29	\$67.31
28643	PERFORM TAPE 2 IN X 15 YD MUELLER 24/CS	CS	\$65.00	\$81.47
28488	STRETCH M-TAPE PREM 2 IN X 5 YD MUELLER 24/CS	CS	\$53.68	\$63.59
28405	M-WRAP 2-3/4 IN X 30 YD PUR MUELLER 48/CS	CS	\$55.51	\$57.39
28403	M-WRAP 2-3/4 IN X 30 YD GLD MUELLER 48/CS	CS	\$55.51	\$57.39
28399	M-WRAP 2-3/4 IN X 30 YD PNK MUELLER 48/CS	CS	\$55.51	\$57.39
28394	LEUKOSTRIP 1/8 X 1-1/2 10 PACKAGES OF 8	BG	\$17.72	\$17.72
28394	LEUKOSTRIP 1/8 X 1-1/2 10 PACKAGES OF 8	BG	\$17.72	\$17.72
28263	M-WRAP 2-3/4 IN X 30 YD NAT MUELLER 48/CS	CS	\$55.51	\$57.39
28263	M-WRAP 2-3/4 IN X 30 YD NAT MUELLER 48/CS	CS	\$55.51	\$57.39
28243	M-WRAP 2-3/4 IN X 30 YD BLU MUELLER 48/CS	CS	\$55.51	\$57.39
28240	LIGHTPLAST PRO TAPE 1 IN X 5 YD WHT BSN 48/CS	CS	\$72.77	\$72.77
28193	LIGHTPLAST PRO TAPE 3 IN X 7-1/2 YD WHT BSN 16/CS	CS	\$87.39	\$87.39
28192	LIGHTPLAST PRO TAPE 2 IN X 7-1/2 YD WHT BSN 24/CS	CS	\$87.39	\$87.39
28172	POWERFLEX TAPE 3 IN X 6 YD TEAM PK BLK 16/CS	CS	\$36.30	\$40.27
28170	POWERFLEX TAPE 2 IN X 6 YD TEAM PK BLK 24/CS	CS	\$36.30	\$40.27
28165	POWERFLEX TAPE 2 IN X 6 YD TEAM PK WHT 24/CS	CS	\$36.30	\$40.27
28139	STERI STRIP 1/4 X 3 30/BAG 10 PKGS OF 3	BG	\$11.15	\$11.15
28138	STERI STRIP 1/8 X 3 50/BAG 10 PKGS OF 5	BG	\$11.15	\$11.15
28123	PADS HEEL/LACE 2000/BX CRAMER	BX	\$26.18	\$26.18
28105	LEUKOTAPE P SPORTS TAPE 1-1/2 IN X 15YD BSN 1 RL	RL	\$9.21	\$8.72
28065	M-WRAP 2-3/4 IN X 30 YD BLK MUELLER 48/CS	CS	\$55.51	\$57.39
28057	M-WRAP 2-3/4 IN X 30 YD RED MUELLER 48/CS	CS	\$55.51	\$57.39
28034	ELASTIKON BY ACTIMOVE TAPE 1" X 5 YD 12/BX	BX	\$23.30	\$23.30
28030	ZONAS ATHLETIC TAPE 1" X 10 YDS, 12/CS	BX	\$24.58	\$24.58
28026	COACH TAPE 1-1/2 IN X 15 YD POROUS 32/CS	CS	\$74.74	\$74.74
28016	TAPE 1/2 IN X 10 YD WATERPROOF	RL	\$1.23	\$1.32
28015	TAPE 1 IN X 5 YD WATERPROOF	RL	\$1.28	\$1.47

28014	TAPE 1/2 IN X 5 YD WATERPROOF	RL	\$0.76	\$0.96
28003	TAPE 2 IN X 5 YD WATERPROOF	RL	\$2.38	\$2.38
27543	GAUZE SPNG STRL NONADH 12PLY 3X3 SH 100/BX	BX	\$4.46	\$4.46
27542	GAUZE SPNG STRL NONADH 12PLY 2X2 SH 100/BX	BX	\$3.50	\$3.50
27536	GAUZE SPNG NSTRL NONADH 8PLY 2X2 SH 200/BX	PK	\$0.99	\$0.99
27536	GAUZE SPNG NSTRL NONADH 8PLY 2X2 SH 200/BX	PK	\$0.99	\$0.99
27534	GAUZE SPNG NSTRL NONADH 12PLY 3X3 SH 200/BX	PK	\$2.45	\$2.45
27533	GAUZE SPNG NSTRL NONADH 12PLY 4X4 SH 200/BX	PK	\$4.53	\$4.53
27532	GAUZE PAD STRL NONADH TELFA 3X4 SH 100/BX	BX	\$7.54	\$7.54
27531	GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX	BX	\$4.32	\$4.32
27501	GAUZE ROLL NSTRL ADH 6PLY 1X4YD FLEXLITE 24BX	PK	\$3.51	\$2.04
27262	COMBINE PAD 5 X 9 STERILE 20/PKG	PK	\$4.84	\$4.84
27116	BANDAGE COVER ROLL 6 IN X 10 YDS STRETCH	RL	\$25.64	\$25.64
27115	BANDAGE COVER ROLL 4 IN X 10 YDS STRETCH	RL	\$18.87	\$18.87
27114	BANDAGE COVER ROLL 2 IN X 10 YDS STRETCH	RL	\$12.52	\$12.52
27082	GAUZE ROLL NSTRL ADH STRCH 2X4YD HARTMN 12/BX	PK	\$1.86	\$1.86
22003	NATURELLE/MODESS NAPKINS #4 250/CS	CS	\$81.24	\$81.24
21696	GATORADE CUPS 7 OZ CUPS 100/TB	TB	\$4.70	\$4.70
21633	SCHOOL HEALTH 10" X 18" ICE BAG 1,500/RL	RL	\$70.85	\$70.85
21632	ECONO WRAP PLUS W/HANDLE 6 IN X 650 FT 6/CS	CS	\$39.02	\$39.02
21592	ZIPLOC SANDWICH BAGS 6 1/2 X 5 7/8 500 CT	EA	\$25.87	\$21.54
21586	ICE BAGS HEAVY DUTY POLY MUELLER 1500/RL	RL	\$107.95	\$108.94
21574	DIAPER SIZE 5 27+LBS 27/PK CUTIES	BG	\$11.51	\$11.51
21394	THERMOMETER PROBE COVER SURETEMP W/A 1000/CS	CS	\$43.34	\$43.34
21390	BAGS ZIPPER SEAL 6X8 IN 2ML 100/PKG	PK	\$3.59	\$3.59
21338	BAGS ZIPPER SEAL TOP 4X4 2ML THICK 100/PKG	PK	\$1.86	\$1.86
21253	ICE BAGS XTREME 15X20 250/RL	RL	\$14.09	\$14.09
21220	BAGS ZIPLOC SNACK SIZE 90/BX	BX	\$5.23	\$5.23
21160	PAPER SMOOTH ECON EXAM 18 IN	RL	\$3.53	\$3.53
21159	PAPER CREPED ECON EXAM 21 IN	RL	\$2.83	\$2.83
21158	PAPER CREPED ECON EXAM 18 IN	RL	\$2.59	\$2.59
21155	CAST COVER SHEETS FOAM 1/2X12X18IN 2/PKG	PK	\$28.95	\$28.95
21151	PAPER POLYBACK EXAM 21 IN	RL	\$11.58	\$11.58
21137	FLEXI-WRAP W/O HANDLE 4 INCH CRAMER 6/CS	CS	\$47.31	\$48.52
21136	FLEXI-WRAP W/HANDLE 6/CS 4 INCH CRAMER	CS	\$49.51	\$54.91
21112	BAGS INFECTIOUS 24X24 10/PKG	PK	\$2.19	\$2.19
21010	CUPS PAPER 5 OZ FLAT BOTTOM 100/TB	TB	\$7.19	\$7.19
20273	OVAL-8 FINGER SPLINTS SIZING SET	SET	\$55.30	\$55.30
20241	DEEP POCKET ARM SLING M	EA	\$5.26	\$5.26
20237	DEEP POCKET ARM SLING S	EA	\$5.26	\$5.26
20227	SAM SPLINT 9X4-1/4 IN ORANGE/BLUE	EA	\$4.72	\$4.72
20226	SAM SPLINT 36X4-1/4 IN ORG/BLUE FLATFOLD	EA	\$13.71	\$13.71
20219	DEEP POCKET ARM SLING L	EA	\$5.26	\$5.26
20219	DEEP POCKET ARM SLING L	EA	\$5.26	\$5.26
20197	ARM SLING CLOSED END L	EA	\$3.29	\$3.29
20195	ARM SLING CLOSED END S	EA	\$3.29	\$3.29
20186	SAM SPLINT 18X4-1/4 IN ORG/BLUE JUNIOR	EA	\$9.50	\$9.50
20085	STRIP-SPLINT 1/2 IN 12/PKG	PK	\$18.68	\$18.68
20073	STAX FINGER SPLINTS	KIT	\$43.24	\$43.24

20006	BASSWOOD SPLINTS 1 DZ 18X3-1/2X1/8 IN	DZ	\$21.67	\$21.67
20000	STRIP-SPLINTS, 3/4 INCH 12/BX	BX	\$16.42	\$16.42
13101	SCHOOL HEALTH ORAL DIGITAL 30 SECOND THERMOMETE	EA	\$4.90	\$4.90
13071	WELCH ALLYN SURETEMP PLUS 690 THERMOMETER	EA	\$331.10	\$339.50
1041973	TUFFNER QUICK DRYING SPRAY 4 OZ	EA	\$5.18	\$5.18
1041972	TUFFNER QUICK DRYING SPRAY 10 OZ	EA	\$7.77	\$7.77
1041867	METREX EMPOWER FOAM ENZYMATIC SPRAY 24 OZ	EA	\$21.59	\$21.59
1041466	EQUINOX THERMAL SPREAD COTTON BLANKET 66X90 EAC	EA	\$13.82	\$13.82
1041421	POVIDONE-IODINE PVP PREP PADS, 100/BX	BX	\$5.18	\$5.18
1041360	LEUKOPLAST ELASTIC STRIPS 1 1/2X3 KNUCKLE 1	EA	\$12.95	\$12.95
1041359	LEUKOPLAST ELASTIC STRIPS 2 3/4X4 XL 50/BX	EA	\$12.95	\$12.95
1041358	LEUKOPLAST ELASTIC 7/8 SPOT 100/BX	EA	\$7.60	\$6.84
1041354	LEUKOPLAST ELASTIC 3X3 WINGS 50/BX	EA	\$18.14	\$15.39
1041353	LEUKOPLAST ELASTIC STRIPS 3/4X3 8100/BX	CS	\$297.57	\$297.57
1041351	LEUKOPLAST ELASTIC STRIPS 1X3 100/BX	EA	\$8.37	\$8.37
1041351	LEUKOPLAST ELASTIC STRIPS 1X3 100/BX	EA	\$8.37	\$8.37
1041347	LEUKOPLAST ELASTIC STRIPS 2X2.5 L DIGIT 50/	EA	\$13.82	\$11.29
1041347	LEUKOPLAST ELASTIC STRIPS 2X2.5 L DIGIT 50/	EA	\$13.82	\$11.29
1041346	LEUKOPLAST ELASTIC 2X3 PATCH 50/BX	EA	\$10.36	\$10.36
1040840	DISPOSABLE ECONOMY UNDERPAD, 30" X 30" 150/	CS	\$80.36	\$80.36
1040442	SH BABY WIPES 80/PK	PK	\$2.93	\$2.93
1040441	SH ALCOHOL STRL PREP PADS 200/BX	BX	\$2.17	\$2.17
1040441	SH ALCOHOL STRL PREP PADS 200/BX	BX	\$2.17	\$2.17
1040441	SH ALCOHOL STRL PREP PADS 200/BX	BX	\$2.17	\$2.17
1040305	SKIN-ON-SKIN 200 1" SQUARES	JAR	\$38.01	\$38.01
1040304	SKIN-ON-SKIN 48 3" CIRCLES	JAR	\$52.70	\$52.70
1039747	PETROLEUM JELLY VASELINE 1OZ TB	EA	\$1.67	\$1.67
1039746	ALCOHOL, ISOPROPYL 70% 16OZ	EA	\$2.50	\$2.50
1039743	WASH, WOUND AMERIGEL 7.1 OZ	EA	\$10.61	\$10.61
1037814	ESSENTIAL WRIST BLOOD PRESSURE MONITOR	EA	\$54.12	\$54.12
1037626	CLEANCIDE WIPES 6" X 6.75" 160/CAN	CN	\$10.97	\$10.97
1035264	EYE WASH SOLUTION, 4 OUNCE BOTTLE	EA	\$4.24	\$3.97
1034910	CALAMINE LOTION 6 OZ	EA	\$2.51	\$2.51
1034834	EYEWASH BOTTLE, SCREW CAP, 32 OZ.	EA	\$18.52	\$16.83
1033931	TRUEPLUS GLUCOSE CHEWABLE TABS ORANGE 50	BTL	\$7.43	\$7.43
1031273	STETHOSCOPE 27IN DUAL HEAD BLACK LITTMANN	EA	\$132.19	\$132.19
1030741	CUP PAPER 3 OZ FLAT BOTTOM 5000/TB	CS	\$223.74	\$223.74
1030647	PAPER CREPED ECON EXAM 18" X 125" 12/CS	CS	\$31.43	\$31.43
1030644	CUPS PLASTIC 5OZ FLAT BOTTOM 2500/CS	CS	\$81.08	\$81.08
1030642	KLEENEX 2-PLY 100/BX 36/CS	CS	\$72.90	\$72.90
1021016	YOUTH 3-PLY MASK 50/BX	BX	\$4.28	\$4.28
1020163	KN95 MASK 10/PACK WHITE POWECOM	PK	\$9.02	\$9.82
1008121	RENU ADVANCED FORMULA 4OZ BAUSCH&LOMB	EA	\$4.82	\$4.82
1006377	RELIEF PAK MOIST HEAT PACK COVER W/FOAM NECK	EA	\$15.39	\$16.37
1006376	RELIEF PAK MOIST HEAT PACK COVER W/FOAM STAND	EA	\$15.39	\$16.37
1006370	RELIEF PAK MOIST HEAT STANDARD	EA	\$9.00	\$9.61
1006370	RELIEF PAK MOIST HEAT STANDARD	EA	\$9.00	\$9.61
1006370	RELIEF PAK MOIST HEAT STANDARD	EA	\$9.00	\$9.61
1006368	RELIEF PAK MOIST HEAT NECK	EA	\$10.38	\$10.72

1006062	GATORADE CONTOUR SQUEEZE BOTTLE 32 OZ.	EA	\$3.36	\$3.36
1005949	ANTISEPTIC 2 OZ PUMP	EA	\$2.15	\$2.15
1005929	THERMOMETER EAR PRO 6000 W/SMALL CRADLE BRAUN	EA	\$274.69	\$287.00
1005929	THERMOMETER EAR PRO 6000 W/SMALL CRADLE BRAUN	EA	\$274.69	\$287.00
1005927	THERMOMETER PROBE COVERS PRO 6000 BRAUN 200/BX	BX	\$15.85	\$15.85
1005927	THERMOMETER PROBE COVERS PRO 6000 BRAUN 200/BX	BX	\$16.95	\$16.95
1003726	SHARPS MAIL BACK 1.4 QT MEDICAL WASTE	EA	\$41.95	\$41.95
1003723	MAXELL LR41 1.5V ALKALINE BATTERY	PK	\$1.01	\$1.01



Community Unit School District 300
2605 BUNKER HILL DRIVE
ALGONQUIN, IL 60102
Diane C. White, Director of Purchasing
PHONE: 847-551-8460 FAX: 847-551-8463

September 3, 2024

Emily Rogers
School Health Corporation
5600 Apollo Drive
Rolling Meadows, IL 6008

Bid – Nurse and Athletic Supplies - First Contract Extension Award

Dear Ms. Rogers,

Congratulations! District 300 has awarded the bid extension for Nurse and Athletic Supplies to School Health Corporation! The Board of Education approved this award at their regular scheduled meeting of August 27, 2024. The new contract term limits will be from September 1, 2024 to August 31, 2025.

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 via Contract Works by September 6, 2024. Please submit your Certificate of Insurance naming the District, the Board of Education and its members individually, and its employees and agents as additional named insured if not done so already.

This Agreement is entered into as of September 1, 2024.

Diane White

2024-09-03

8375D43E716D90C09E2DBCBD5C76FBD7

contractworks.

Emily Rogers

2024-09-06

27B956456D2A1C7BABF4AAB41A7BD074

contractworks.

OWNER (Signature)

CONTRACTOR (Signature)

Diane C. White, Director of Purchasing

Emily Rogers

Territory Manager

(Printed name and title)

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

Sincerely,

Diane White

8375D43E716D90C09E2DBCBD5C76FBD7

contractworks.

Diane C. White, Director of Purchasing



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Jonathan Mickle,
Director of Facilities

Presented at the following Board Meetings	Date
Board Operations Committee	9/9/2025
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

SUBJECT: Parkview Elementary School Addition & Renovation Bid

Background

On April 22, 2025, the Board of Education approved the schematic design phase for the Parkview addition and renovation project. The approved scope of work includes comprehensive design services, civil, landscape, structural, architectural, electrical, mechanical, fire protection, plumbing, and technology.

The project features a new addition of approximately 16,200 square feet on the south side of the existing building, connecting both north-south corridors. This addition will consist of eight classrooms, a Media Center, a Main Office Suite with a new main entrance. Additionally, a 300-square-foot storage room will be added to the south side of the existing gymnasium. Interior renovations include the installation of a fire protection system, new mechanical systems, upgrades to electrical systems, and other minor improvements. The project also includes a renovation of the courtyard.

In August 2025, bids were released based on the approved designs. Construction on the new addition is scheduled to begin in early October 2025 and will continue throughout the school year. Renovation work inside the existing building is planned for the summer of 2026. All construction, both new and renovated, is expected to be completed by July 31, 2026.

Administrative Recommendation

The administration recommends that the bids for Parkview Elementary's addition and renovation be approved at a cost of \$16,011,015.

Fiscal Impact

The estimated \$16,011,015 is part of the FY26 budget and will be funded out of the Capital Improvement Fund 60.



460 N. Grove Ave.
Elgin, IL 60120
www.lampinc.net

O: 847.741.7220
F: 847.741.9677

September 15, 2025

Dr. Frank Williams
Chief Financial Officer
Community Unit School District 300
2550 Harnish Road
Algonquin, IL 60102

RE: Letter of Bid Compliance (revised)
Parkview Elementary School - Addition & Renovations

Dear Dr. Williams,

On September 4, 2025 (Bid Release 1), bids were received for the Community Unit School District 300 - Parkview Elementary School Addition & Renovations project. Listed below are the proposed contract amounts for each trade package. Lamp Incorporated will be conducting work scope review meetings with each trade contractor to confirm compliance with the Bid Documents, and will provide a confirmation letter for the September 23, 2025, Board Meeting requesting approval to issue contracts and begin construction October 1, 2025.

02A-1 Demolition

Alpine Demolition Services, LLC.

Base Bid: \$	281,000.00
Proposed Contract Amount: \$	281,000.00

03A-1 Building Concrete

Duco Cement Construction, Inc.

Base Bid: \$	1,095,400.00
Proposed Contract Amount: \$	1,095,400.00

04A-1 Masonry

GC Masonry, Inc.

Base Bid: \$	1,239,800.00
Proposed Contract Amount: \$	1,239,800.00

05A-1 Structural & Miscellaneous Steel

TA Bowman Constructors LLC.

Base Bid: \$	497,400.00
Proposed Contract Amount: \$	497,400.00

Construction Management
General Construction
Design/Build

Building a tradition of quality construction since 1932

06A-1 General Trades

Hargrave Builders

Base Bid: \$	1,716,450.00
Proposed Contract Amount: \$	1,716,450.00

07A-1 Roofing

Weatherguard Roofing

Base Bid: \$	379,500.00
Proposed Contract Amount: \$	379,500.00

08B-1 Aluminum and Glass

3F Corporation

Base Bid: \$	368,000.00
Proposed Contract Amount: \$	368,000.00

09D-1 Acoustical Ceilings

Just Rite Acoustics

Base Bid: \$	297,000.00
Proposed Contract Amount: \$	297,000.00

09F-1 Flooring

Pinnacle Flooring Company

Base Bid: \$	349,000.00
Proposed Contract Amount: \$	349,000.00

09G-1 Painting

Ascher Brothers Co., Inc.

Base Bid:	107,105.00
Proposed Contract Amount: \$	107,105.00

21A-1 Fire Protection

Nelson Fire Protection

Base Bid: \$	190,641.00
Proposed Contract Amount: \$	190,641.00

22A-1 Plumbing

Hartwig Mechanical Inc.

Base Bid: \$	565,500.00
Proposed Contract Amount: \$	565,500.00

23A-1 HVAC

Commercial Mechanical, Inc.

Base Bid:	\$	4,299,000.00
Alternate 1a - Everest Temperature Controls:	\$	460,000.00
Proposed Contract Amount (Everest Temperature Controls):	\$	4,759,000.00

OR

Base Bid:	\$	4,299,000.00
Alternate 1c - Johnson Temperature Controls:	\$	657,500.00
Proposed Contract Amount (Johnson Temperature Controls):	\$	4,956,500.00

OR

Base Bid:	\$	4,299,000.00
Alternate 1d - Trane Temperature Controls:	\$	465,000.00
Proposed Contract Amount (Trane Temperature Controls):	\$	4,764,000.00

*Alternates maybe chosen at a later date.

23B-1 Test & Balance

Integra Testing

Base Bid:	\$	52,250.00
Proposed Contract Amount:	\$	52,250.00

*Low bidder, Aaron Engineering made a mistake in the bid has requested to withdraw their bid and bid bond returned.

26A-1 Electrical

Bernadoni Electric, Inc.

Base Bid:	\$	3,189,930.00
Proposed Contract Amount:	\$	3,189,930.00

31A-1 Excavation

Schneider Excavating, Inc.

Base Bid:	\$	460,017.00
Proposed Contract Amount:	\$	460,017.00

32F-1 Landscaping

Breezy Hill Landscaping, Inc.

Base Bid:	\$	110,900.00
Proposed Contract Amount:	\$	110,900.00

33A-1 Site Utilities

DK Contractors, Inc.

Base Bid:	\$	372,502.00
Proposed Contract Amount:	\$	372,502.00

Should you have any questions, or require any additional information, please do not hesitate to contact me at your convenience.

Respectfully,

LAMP INCORPORATED

A handwritten signature in blue ink, appearing to read 'Chad Alexander', with a stylized, cursive script.

Chad Alexander
Vice President of Operations



Community Unit School District 300



Parkview Elementary School - Addition & Renovation

Budget - Bid Release 1

September 5, 2025

PKG #	TRADE PACKAGE	ALLOWANCES	BUDGET	BIDS
02A-1	Demolition	\$ 20,000	\$ 210,893	\$ 281,000
02B-3	Asbestos Abatement	\$ 10,000		
03A-1	Building & Site Concrete	\$ 100,000	\$ 1,371,870	\$ 1,095,400
	Winter Conditions			
04A-1	Masonry	\$ 100,000	\$ 1,052,620	\$ 1,239,800
	Winter Conditions			
05A-1	Structural Steel	\$ 30,000	\$ 731,220	\$ 497,400
06A-1	General Trades (incl. Doors, Frames, & F.H., Drywall, Athletic Equip. & Fencing)	\$ 200,000	\$ 1,649,308	\$ 1,716,450
07A-1	Roofing	\$ 30,000	\$ 481,780	\$ 379,500
08B-1	Aluminum, Glass, & Glazing	\$ 20,000	\$ 351,800	\$ 343,000
09D-1	Acoustical Ceiling	\$ 30,000	\$ 607,152	\$ 297,000
09F-1	Flooring	\$ 20,000	\$ 297,857	\$ 349,000
	Moisture Mitigation/Floor Prep Allowance			
09G-1	Painting	\$ 10,000	\$ 69,075	\$ 107,105
	Existing Building Touch-Up			
21A-1	Fire Protection	\$ 20,000	\$ 340,286	\$ 190,641
22A-1	Plumbing	\$ 30,000	\$ 422,821	\$ 565,500
23A-1	HVAC	\$ 100,000	\$ 3,813,315	\$ 4,299,000
	Alternate - Temperature Controls (tentative Trane)		\$ 800,000	\$ 465,000
23B-1	Test and Balance	\$ 10,000	\$ 59,453	\$ 51,870
26A-1	Electrical & Low Voltage	\$ 100,000	\$ 3,122,963	\$ 3,189,930
	Relocate/Modify Existing Communication Box/Line Allowance			
31A-1	Excavation	\$ 100,000	\$ 635,086	\$ 460,017
	Soil Remediation/Stabilization Allowance			
32A-2	Asphalt Paving	\$ 30,000		
32F-1	Landscaping	\$ 20,000	\$ 395,000	\$ 110,900
33A-1	Site Utilities	\$ 30,000	\$ 522,665	\$ 372,502
		\$ 1,010,000	\$ 16,935,163	\$ 16,011,015

Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM



02A-1 Demolition

Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6				Combination Bid	Notes
		Bond or Cert. Check	Labor Rate Sheet	Public Certificates			
Alpine Demolition Services, LLC	\$ 281,000.00	X	X	X	X		
Break Thru Enterprises, Inc.	\$ 636,600.00	X	X	X	X		
Johler Demolition Inc	No Bid	X	X	X	X		
Midwest Wrecking Company	No Bid	X	X	X	X		
Omega III LLC	\$ 424,335.00	X	X	X	X		
USD LLC	No Bid	X	X	X	X		

Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM



04A-1 Masonry

Trade Contractor	Base Bid	Addenda 1 2 3 4 5 6				Combination Bid	Notes
		Bond or Cert	Check	Labor Rate Sheet	Public Certificates		
G.C. Masonry, Inc.	\$ 1,239,800.00	X	X	X	X		
Iwanski Masonry, Inc.	\$ 1,666,000.00	X	X	X	X		
JAC Masonry, Inc.	\$ 1,568,200.00	X	X	X	X		
Jimmy'z Masonry Corp	\$ 1,612,000.00	X	X	X	X		
Mastership Construction Co, Inc.	\$ 1,798,400.00	X	X	X	X		
Midwest Masonry, Inc.	\$ 1,605,000.00	X	X	X	X		
MPZ Masonry & Construction, Inc.	\$ 1,398,000.00	X	X	X	X		
Piazza & Mannerino Masonry, Inc.	\$ 1,450,000.00	X	X	X	X		
Rasco Mason Contractors	\$ 1,525,000.00	X	X	X	X		

Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM



05A-1 Structural Steel

Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6 Bond or Cert. Check Labor Rate Sheet Public Certificates				Combination Bid	Notes
K and K Iron Works, Inc.	\$ 699,380.00	X	X	X	X		
Mace Iron Works, Inc.	No Bid						
McKinney Steel & Sales, Inc.	\$ 535,465.00	X	X	X	X		
S.G. Krauss Company	No Bid						
Steel Management Inc.	\$ 504,000.00	X	X	X	X		
T.A. Bowman Constructors LLC	\$ 497,400.00	X	X	X	X		

Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM

06A-1 General Trades



Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6				Combination Bid	Notes
		Bond or Cert.	Check	Labor Rate Sheet	Public Certificates		
Boller Construction	\$ 2,089,800.00	X	X	X	X		
Cosgrove Construction, Inc.	No Bid						
Hargrave Builders	\$ 1,716,450.00	X	X	X	X		
Manusos General Contracting, Inc.	\$ 2,177,370.00	X	X	X	X		
RB Construction, Inc.	\$ 2,060,000.00	X	X	X	X		
SMC Construction Services (Shales McNutt LLC)	\$ 1,893,360.00	X	X	X	X		
TOR Construction Company	No Bid						

Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM



07A-1 Roofing

Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6 Bond or Cert. Check Labor Rate Sheet Public Certificates					Combination Bid	Notes
A-1 Roofing Co.	No Bid							
All American Exterior Solutions	No Bid							
Anthony Roofing Tecta America LLC	\$ 504,895.00	X	X	X	X			
Bennett & Brosseau Roofing Inc.	\$ 552,200.00	X	X	X	X			
DCG Roofing Solutions Inc	\$ 521,635.00	X	X	X	X			
L. Marshall Roofing, Inc.	\$ 620,000.00	X	X	X	X			
Malcor Roofing of Illinois, Inc.	No Bid							
Metalmaster Roofmaster	\$ 488,350.00	X	X	X	X			
SCR-Sterling Commercial Roofing	\$ 494,805.00	X	X	X	X			
Weatherguard Roofing	\$ 379,500.00	X	X	X	X			

Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM



08B-1 Aluminum, Glass, and Glazing

Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6				Combination Bid	Notes
		Bond or Cert. Check	Labor Rate Sheet	Public Certificates			
3F Corporation	\$ 343,000.00	X	X	X	X		
Gateway Glazing, Inc.	\$ 395,960.00	X	X	X	X		
IGCommercial	\$ 404,900.00	X	X	X	X		
Reliant Contract Glass	\$ 404,800.00	X	X	X	X		
Rock Valley Glass, Inc.	\$ 368,000.00	X	X	X	X		

Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM



09D-1 Acoustic Ceiling

Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6				Combination Bid	Notes
		Bond or Cert. Check	Labor Rate Sheet	Public Certificates			
Alpine Acoustics (N.A. Favia Builders, Inc.)	\$ 452,300.00	X	X	X	X		
International Decorators, Inc.	\$ 349,900.00	X	X	X	X		
Just Rite Acoustics, Inc.	\$ 297,000.00	X	X	X	X		

Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM



21A-1 Fire Protection

Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6				Combination Bid	Notes
		Bond or Cert. Check	Labor Rate Sheet	Public Certificates			
Absolute Fire Protection, Inc.	\$ 292,200.00	X	X	X			Add 1-3
Automatic Fire Systems, Inc.	\$ 209,392.00	X	X	X			Add 1-5
Nelson Fire Protection	\$ 190,641.00	X	X	X			Add 1-4
S.J. Carlson Fire Protection Inc.	\$ 217,975.00	X	X	X			Add 1-5

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23A-1 HVAC

[illegible]

Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM



23B-1 Test and Balance

Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6				Combination Bid	Notes
		Bond or Cert. Check	Labor Rate Sheet	Public Certificates			
Aaron Engineering Services, Inc.	\$ 51,870.00	X	X	X	X		
Controlled Environment Testing & Balancing	No Bid						
Integra (International Test & Balance, Inc.)	\$ 52,250.00	X	X	X	X		

Community Unit School District 300

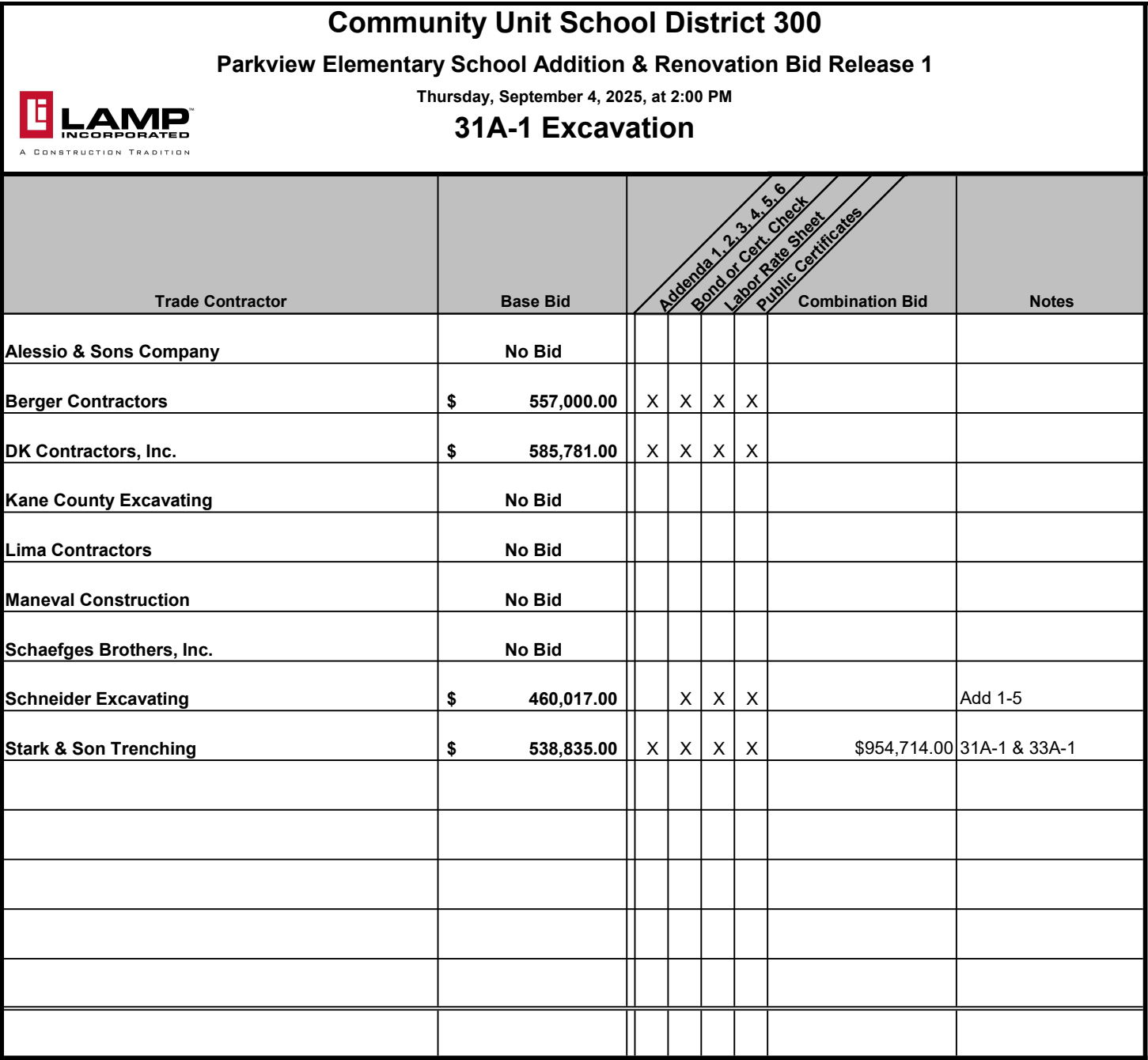
Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM



26A-1 Electrical

Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6				Combination Bid	Notes
		Bond or Cert. Check	Labor Rate Sheet	Public Certificates			
Associated Electrical Contractors, LLC.	\$ 3,193,000.00	X	X	X	X		
Bernardoni Electric, Inc.	\$ 3,189,930.00	X	X	X	X		
The Stone Group	No Bid						

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Community Unit School District 300

Parkview Elementary School Addition & Renovation Bid Release 1

Thursday, September 4, 2025, at 2:00 PM

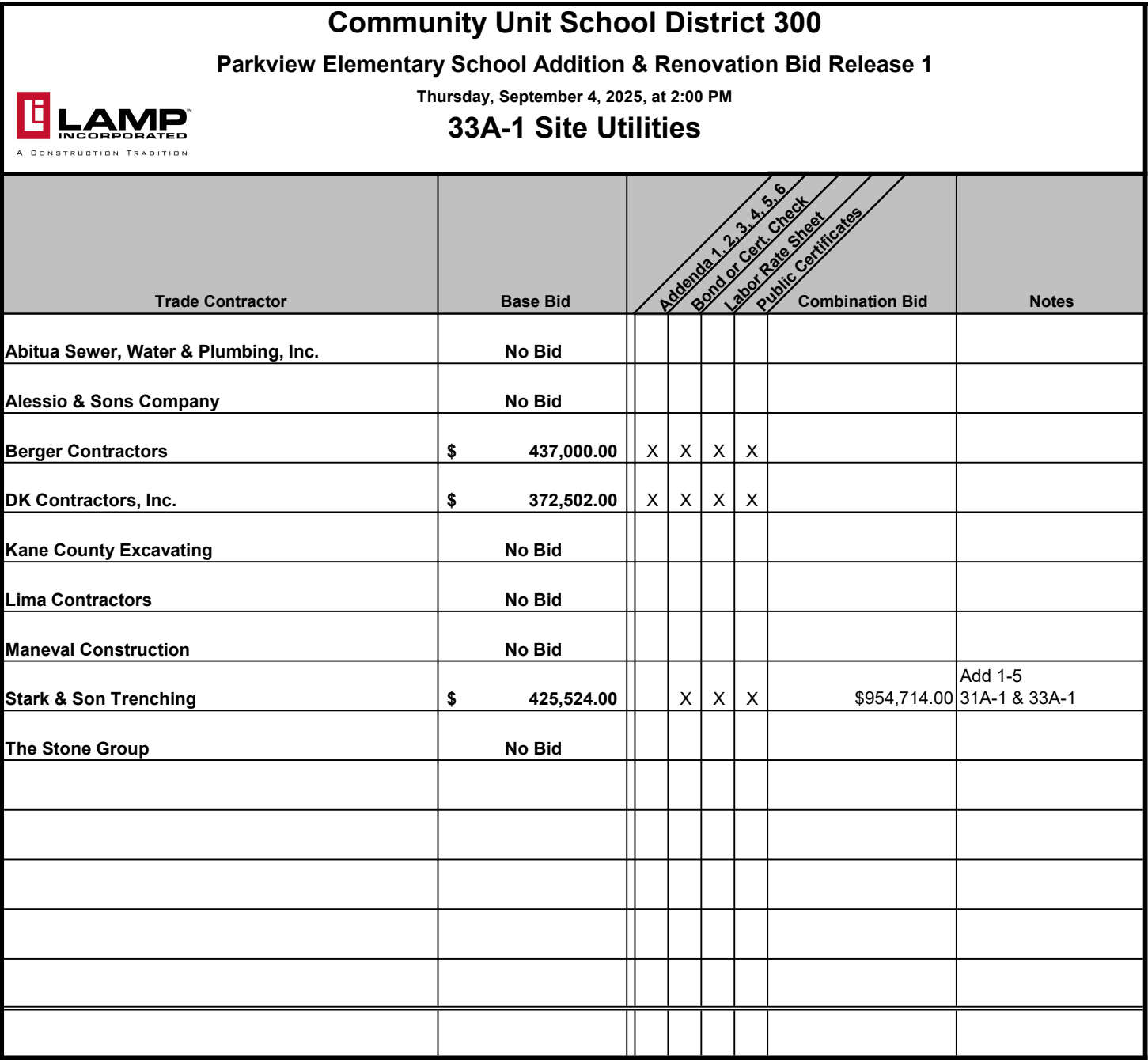


32A-1 Asphalt Paving

Trade Contractor	Base Bid	Addenda 1, 2, 3, 4, 5, 6 Bond or Cert. Check Labor Rate Sheet Public Certificates						Combination Bid	Notes
Abbey Construction Co., Inc.									
Accu-Paving Company									
Chadwick Contracting Company									
Maneval Construction									
Schroeder Asphalt Services, Inc.									
Troch-McNeil Paving Co., Inc.									

BID RELEASE 2

[illegible]

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DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Jonathan Mickle,
Director of Facilities

Presented at the following Board Meetings	Date
Board Operations Committee	9/9/2025
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

SUBJECT: Contract Pricing for Salt and Ice Melter

Background

Exclusive of our contracted services for snow removal and parking lot ice control bid, the buildings 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 doors and sidewalks.

District 300 published the bid for Contract Pricing for Bulk Salt and Ice Melter on August 7, 2025. Fifteen suppliers downloaded the bid documents via BidNet. A public bid opening was held on August 26 via Google Meet. Five bids were received, as well as three formal declines.

The contract term is October 1, 2025, through April 30, 2026.

Administrative Recommendation

Conserv FS, Wauconda, IL, has awarded contract pricing for the purchase of Bulk Salt and Ice Melter, based on 550 tons of bulk product, for an estimated amount of \$55,750.00.

Martenson Turf Products, Inc., Waterman, IL, awarded contract pricing for Bagged Ice Melter based on the purchase of 2,000 bags for an estimated amount of \$11,000.00.

Fiscal Impact

The total estimated award amount is \$66,750.00. Bulk salt and Ice melter will be funded by Fund 20 Operations and Maintenance Fund.

COMMUNITY UNIT SCHOOL DISTRICT 300
CONTRACT PRICING FOR BULK ROCK SALT, BULK ICE MELTER, AND BAGGED ICE MELTER
TUESDAY, AUGUST 26, 2025 11:00 AM

COMPANY	References	Certifications	Vendor App	W-9	Samples	Spec. Sheets	Signed Bid Form	Comments
ALLTECH LLC								
ALL SEASON POWER LLC								
AMERICAN ROCK SALT CO., LLC								
ARLINGTON POWER EQUIPMENT	Y	Y	N	Y	N	Y	Y	DISQUALIFIED - REQUIRED SAMPLE NOT PROVIDED
CARGILL INC - DEIING TECHNOLOGY BUSINESS								NO BID
COMPASS MINERALS MERICA INC								NO BID
CONSERV FS	Y	Y	Y	Y	Y	Y	Y	931 BAGS IN MAX LOAD
GOVERNMENT MLO SUPPLIES	Y	Y	N	Y	N	Y	Y	DISQUALIFIED - REQUIRED SAMPLE NOT PROVIDED
HEINEMANN & CO.								
MARTENSON TURF PRODUCTS, INC.	Y	Y	Y	Y	Y	Y	Y	882 BAGS IN MAX LOAD
MIDWEST SALT	Y	Y	Y	Y	Y	Y	Y	
MORTON SALT								NO BID
SALT XCHANGE								
SITEONE LANDSCAPE SUPPLY								
WAREHOUSE DIRECT, INC.								

Administration Recommendation:

Conserv FS, Wauconda, IL, award contract pricing for the purchase of Bulk Salt and Ice Melter based on 550 tons bulk product for an estimated amount of **\$55,750.00**.

Martenson Turf Products, Inc., Waterman, IL, award contract pricing for Bagged Ice Melter based upon the purchase of 2000 bags for an estimated amount of **\$11,000.00**.

COMMUNITY UNIT SCHOOL DISTRICT 300
CONTRACT PRICING FOR BULK ROCK SALT AND BAGGED ICE MELTER SALT
TUESDAY, AUGUST 26, 2025 11:00 AM

	34-0342	34-0324	34-0331	34-0325	34-0323	34-0003	
	Bulk Rock Salt		Bulk Ice Melter Salt		Bagged Ice Melter Salt 15 F - 50 lb. bag		Comments
Vendor	Minimum Load (10 tons)	Maximum Load (21 ~ 25 tons)	Minimum Load (10 tons)	Maximum Load (21 ~25 tons)	Minimum Load (440 bags)	Maximum Load (880 bags)	
ARLINGTON POWER	\$ 102.00	\$ 102.00	\$ 118.00	\$ 118.00	\$ 7.38	\$ 7.38	REQUIRED SAMPLE NOT PROVIDED
CONSERV	\$ 104.00	\$ 91.00	\$ 126.00	\$ 110.00	\$ 5.95	\$ 5.62	931 BAGS IN MAX LOAD
GOVERNMENT MLO SUPPLIES	\$ 123.75	\$ 105.87	\$ 134.75	\$ 116.87	\$ 7.18	\$ 6.60	REQUIRED SAMPLE NOT PROVIDED
MARTENSON	\$ -	\$ -	\$ -	\$ -	\$ 5.50	\$ 5.50	882 BAGS IN MAX LOAD
MIDWEST SALT	\$ 119.40	\$ 102.40	\$ 128.40	\$ 113.40	\$ 6.75	\$ 5.95	
AWARD		\$ 22,750.00		\$ 33,000.00		\$ 11,000.00	

Salt - DISTRICT-WIDE			
ACTION	DATE	TIME	LOCATION
Timeline Established	Thursday, 8/7/25		Purchasing Office
Specifications Review	Thursday, 8/7/25		Purchasing Office
Specifications Finalized	Thursday, 8/7/25		Purchasing Office
Bid Released to Vendors	Thursday, 8/7/25	4:00 p.m.	BidNet
Legal Ad Published	Friday, 8/8/2025		Daily Herald
Pre-Bid Meeting	Tuesday, 8/12/2025	11:00 a.m.	Virtual on Google Meet
Q&A Deadline	Tuesday, 8/19/2025	12 noon	BidNet
Bid Opening	Tuesday, 8/26/2025	11:00 a.m.	Virtual on Google Meet
Evaluation Period	Tuesday, 8/26/25 - Friday, 8/29/25		Purchasing Office
Recommendation to CFO	Friday, 8/29/25		Dr. Frank Williams
BOC Meeting	Tuesday, 9/9/2025		Admin. Bldg.
BOE Meeting - Approval	Tuesday, 9/23/2025		Admin. Bldg.
Purchase Orders Issued	Just In Time		Purchasing Office



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Shelley Nacke, Assistant
Superintendent of Education Services

SUBJECT: District Translation Services Contract

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

Background

We use Bridges for Language to schedule interpreters for Special Education meetings. Interpreters are used for in-person and virtual meetings throughout the school year and summer if needed. Interpreters have provided services for IEP, Eligibility, Domain & Play-Based Assessment meetings. Languages needed have been Spanish, Mongolian, Ukrainian, Russian, Polish, Vietnamese, and Mandarin.

Regulations went into effect September 2024 that require school districts to ensure that schools have a qualified interpreter for all meetings and have certain forms of the IEP translated into the top 5 languages in the district. The cost to the District is due to the implementation of this legislation.

Administrative Recommendation

The Administration recommends approval of the contract as presented.

Fiscal Impact

Based on prior year, cost expenses for the 2025 - 2026 year are expected to be \$63,000, paid for with a combination of IDEA Flow through grant, Prek IDEA grant, and Local Funds.



PROFESSIONAL SERVICES AGREEMENT

This Agreement is dated as of the Effective Date as set forth in Section 4.T below, and is by and between the Board of Education of Community Unit School District No. 300, Kane, McHenry, Cook, and DeKalb Counties, Illinois (the “School District”), and **Bridges for Language** (the “Consultant”).

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Agreement, the parties agree as follows:

SECTION 1. **CONSULTANT.**

A. **Engagement of Consultant.** The School District desires to engage the Consultant to perform and to provide all necessary professional consulting services (the “Services”) as set forth in the Scope of Work (the “Scope”) attached as Exhibit A to this Agreement. The Consultant shall provide the Services pursuant to the terms and conditions of this Agreement. The term of this Agreement shall be from the Effective Date of **Wednesday, September 24, 2025** until Tuesday, **June 30, 2026** and may be renewed by mutual written agreement of the parties.

B. **Representations of Consultant.** The Consultant represents that it is sufficiently experienced and competent to perform the Services in a manner consistent with the standards of professional practice by recognized consultants providing services of a similar nature.

C. **Agreement Amount.** As compensation for administering the program, the School District will pay the Consultant the amounts set forth in the Scope to be paid in accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.* The proposed expenses are set forth in Exhibit A to this Agreement. Any expenses that exceed \$500 shall be first approved in writing by the School District’s Superintendent.

D. **Claim in Addition to Agreement Amount.** If the Consultant desires to make a claim for additional compensation because of action taken by the School District, the Consultant shall provide written notice to the School District of such claim within 15 days after occurrence of such action as provided by Section 4.G, Notice, of this Agreement, and no claim for additional compensation shall be valid unless made in accordance with this Section. Any changes in the Agreement amount shall be valid only upon written amendment pursuant to Section 4.E, Amendment, of this Agreement. Regardless of the decision of the School District relative to a claim submitted by the Consultant, the Consultant shall proceed with all the work required to complete the Services under this Agreement as determined by the School District without interruption.

E. **Taxes, Benefits, and Royalties.** Each payment by the School District to the Consultant includes all applicable federal, state, and municipal taxes of every kind and nature applicable to the Services as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or similar benefits and all costs,



royalties, and fees arising from the use of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes, or inventions. All claim or right to claim additional compensation because of the payment of any such tax, contribution, premium, costs, royalties, or fees is hereby waived and released by the Consultant.

F. **Time of Performance.** The Consultant shall diligently and continuously prosecute the Services until the completion of the Services or upon the termination of this Agreement by the School District, as provided in Section 4.D.

G. **Reporting.** The Consultant shall regularly report to the School District's Superintendent, or the Superintendent's designee, regarding the progress of the Services during the term of this Agreement.

H. **Criminal Background Check.** The Consultant shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the School District due to a conviction of a crime listed in 105 ILCS 5/10-21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. The Consultant shall make every employee who will be sent to any school building or school property available to the School District for submitting to a fingerprint- based criminal history records check pursuant to 105 ILCS 5/10-21.9. The check shall occur before any employee or agent is sent to any school building or school property. The Consultant will reimburse the School District for the costs of the checks. The School District must provide a copy of the report to the individual employee, but is not authorized to release it to the Consultant.

I. **Replacement of Providers.** Upon the request of the School District, the Consultant shall replace any individual provider providing services to the School District with another qualified provider acceptable to the School District.

J. **Damage to Property.** In the event the School District's property is damaged by the Consultant, the Consultant shall, at the Consultant's sole cost, restore the property or any surrounding area. The restoration shall be to a condition at least equivalent to the condition of the affected area immediately before the destruction or damage. If the Consultant does not repair the damage within 14 days after receiving written notice from the School District, or a lesser time if the School District determines the damage creates an emergency, the School District may repair the damage and the Consultant shall reimburse the School District for the costs the School District incurs within 14 days after the School District provides a written invoice to the Consultant.

K. **School Closure.** If the School District's schools are or will be closed for ten consecutive student attendance days or more due to a cause beyond the School District's reasonable control, including acts of war, acts of God, acts of terrorism, earthquake, flood, embargo, riot, sabotage, labor shortage or dispute, pandemic, governmental act, or failure of the Internet, the School District may terminate the Agreement after providing five days written notice to the Consultant or the parties may amend the Agreement to account for appropriate payment related to the Services actually provided by the Consultant during the school closure.



SECTION 2. CONFIDENTIAL INFORMATION-TRADEMARKS.

A. **Confidential Information.** The term “*Confidential Information*” shall mean information in the possession or under the control of the School District relating to the educational, employee, student record, technical, business, or corporate affairs of the School District; School District students, School District property; user information, including, without limitation, any information pertaining to usage of the School District's computer system, including and without limitation, any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement.

B. **No Disclosure of Confidential Information by the Consultant.** The Consultant acknowledges that it shall, in performing the Services for the School District under this Agreement, have access to or be directly or indirectly exposed to Confidential Information. The Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of the School District. The Consultant may disclose Confidential Information if consented to in writing by the School District, or if required pursuant to any judicial or administrative proceeding, but only after providing written notice to the School District of such potential release.

In addition, the Consultant shall comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 *et seq.*), regarding the confidentiality of student “education records” as defined in FERPA and “school student records” as defined in ISSRA. Any use of information contained in student education records to be released must be approved by the School District. To protect the confidentiality of student education records, the School District will limit access to student education records to those employees who reasonably need access to them to perform their responsibilities under this Agreement.

C. **Return of Confidential Information and School District Property.** Upon the termination of this Agreement, the Consultant shall return all Confidential Information and other property, documentation, or records belonging to the School District to the Superintendent.

D. **FOIA.** As an independent contractor of the School District, records in the possession of the Consultant related to this Agreement may be subject to the Illinois Freedom of Information Act (“FOIA”), 5 ILCS 140/5-1 *et seq.*; 5 ILCS 140/7(2). The Consultant, at the Consultant’s cost, shall immediately provide the School District with any such records requested by the School District to timely respond to any FOIA request received by the School District. The School District will review all such records to determine whether FOIA exemptions apply before disclosing the records, such that information properly exempt as proprietary or prohibited from release by other laws or exempt for other reasons will not be released. If the Consultant



refuses to provide a record that is the subject of a FOIA request to the School District and the Attorney General or a court of competent jurisdiction subsequently requires the release of the record or penalizes the School District in any way, the Consultant shall reimburse the School District for all costs, including attorneys' fees, incurred by the School District related to the FOIA request and records at issue.

SECTION 3. INDEMNIFICATION AND INSURANCE.

A. **Indemnification.** To the fullest extent allowed by law, Consultant agrees to reimburse defense costs, indemnify, and hold harmless the School District, its architect, general contractor, and owner's representative as well as their respective employees and agents, directors, partners and members and trustees (collectively "Indemnified Parties") from and against any and all claims, demands, actions, causes of action, liabilities, damages, losses, fines, penalties and expenses, including, without limitation, reasonable attorney fees and expenses, resulting from or arising out of any injury to or death of any person, damage to any property, or other loss, cost or damage or expense arising out of or related to the following: (i) any acts, errors or omissions of Consultant, any employees of Consultant or any other person or entity for whom Consultant is responsible in connection with the performance of the services under this Agreement, whether or not lawful or within the scope of their employment; (ii) the failure of Consultant to comply with any law, statute, ordinance, code, rule, regulation or requirement of a public authority; (iii) an inquiry or investigation of Consultant by any public authority; or (iv) any breach by Consultant of any obligation of Consultant under this Agreement. The obligations of Consultant under this Section shall not be construed to negate, abridge, or reduce other rights of any of the Indemnified Parties or Consultant's obligations of indemnification. The indemnification obligations set forth in this Section shall survive the termination of this Agreement.

B. **Infringement.** The Consultant warrants that no third party has any claim to any trademark, patent, or proprietary interest in any services Consultant provides to the School District. The Consultant will defend, hold harmless, and indemnify the School District against any claims brought by a third party against the School District to the extent based on an allegation that that any of the Consultant's products infringe any U.S. patent, copyright, trademark, trade secret, or other proprietary right of a third party.

C. **Insurance.** During the term of this Agreement, the Consultant, at its sole cost and expense, and for the benefit of the School District, shall carry and maintain the following insurance:

1. Comprehensive general liability and property damage insurance, insuring against all liability of Contractor related to this Agreement, with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000) general aggregate;
2. Professional Liability Insurance with limits in the per claim amount of not less than Two Million Dollars (\$2,000,000) and the annual aggregate of not less than Three Million Dollars (\$3,000,000);



3. Automobile liability Insurance with a combined single limit of One Million dollars (\$1,000,000);
4. Workers' Compensation Insurance covering all costs, statutory benefits, and liabilities under State Workers' Compensation and similar laws for Contractor's respective employees; and
5. Sexual abuse and molestation insurance with a combined single limit of One Million dollars (\$1,000,000).
6. Umbrella liability insurance with a minimum combined single limit of One Million dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) general aggregate.

All insurers shall be licensed by the State of Illinois and rated A+-VII or better by A.M. Best or comparable rating service. The comprehensive general liability, sexual abuse and molestation, and property damage insurance policy shall name the School District, its Board, Board members, employees, agents, successors, its architect, general contractor, and owner's representative as an additional insured on a primary noncontributory basis with a waiver of subrogation in favor of the School District. The Consultant shall provide the School District with certificates of insurance and/or copies of policies reasonably acceptable to the School District evidencing the existence of the coverage described above, including form and deductibles, during the duration of this Agreement. The failure to provide acceptable insurance shall be deemed a breach of this Agreement entitling the School District to terminate this Agreement immediately. All policies of insurance shall provide by endorsement that no coverage may be canceled, terminated, or reduced by the insuring company without the insuring company having first given at least 30 days prior written notice to the School District by certified mail, return receipt requested.

D. **No Personal Liability.** No elected or appointed official or employee of the School District shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement.

SECTION 4. GENERAL PROVISIONS.

A. **Relationship of the Parties.** The Consultant shall act as an independent contractor in providing and performing the Services. Nothing in, nor done pursuant to, this Agreement shall be construed to create the relationship of principal and agent, employer and employee, partners, or joint ventures between the School District and the Consultant.

B. **Conflict of Interest.** The Consultant represents and certifies that, to the best of its knowledge, (1) no School District employee or agent is interested in the business of the Consultant or this Agreement; (2) as of the date of this Agreement, the Consultant does not have any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated



with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

C. **License and Assignment of Rights.** To the extent that the Consultant has intellectual property rights of any kind in any pre-existing works that are subsequently incorporated in any work or work product produced in rendering the Services, the Consultant hereby grants the School District a royalty-free, irrevocable, world-wide, perpetual, non-exclusive license (with the right to sublicense) to make, have made, copy, modify, make derivative works of, use, sell, license, disclose, publish, or otherwise disseminate or transfer such subject matter. The Consultant further agrees that it will promptly make full written disclosure to the School District, will hold in trust for the sole right and benefit of the School District, and hereby assigns to the School District, or its designee, all right, title, and interest throughout the world in and to any and all inventions, original works of authorship, developments, concepts, know-how, improvements or trade secrets, whether or not patentable or registrable under copyright or similar laws, which they may solely or jointly conceive or develop or reduce to practice, or cause to be conceived or developed or reduced to practice, developed for the School District in the course of providing the Services during the Term. The Consultant further acknowledge that the inventions, original works of authorship, developments, concepts, know-how, improvements, or trade secrets which are made by the Consultant (solely or jointly with others) within the scope of and during the period in which the Consultant is retained by the School District are “works made for hire” (to the greatest extent permitted by applicable law) for which compensation is being paid to the Consultant pursuant to this Agreement.

D. **Termination.** Notwithstanding any other provision hereof, the School District may terminate this Agreement at any time upon 30 days prior written notice to the Consultant. If this Agreement is so terminated, the Consultant shall be paid for Services performed and reimbursable expenses incurred, if any, prior to termination, not exceeding the value of the Services completed.

E. **Amendment.** No amendment or modification to this Agreement shall be effective unless and until the amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

F. **Assignment.** This Agreement may not be assigned by the School District or by the Consultant without the prior written consent of the other party.

G. **Notice.** All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) three business days following deposit in the U.S. mail,



DISTRICT 300

as evidenced by a return receipt.

Notices and communications to the School District shall be addressed to, and delivered at, the following address:

Community Unit School District No. 300
Central Office
2550 Harnish Drive
Algonquin, IL 60102
Attention: Chief Financial Officer

Notices and communications to the Consultant shall be addressed to, and delivered at, the following address:

Bridges for Language

PO Box 5335 Aurora, IL 60507

PO Box 5335 Aurora, IL 60507 630-499-7476

H. **Third Party Beneficiary.** No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the School District.

I. **Provisions Severable.** If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

J. **Time.** Time is of the essence in the performance of this Agreement.

K. **Calendar Days and Time.** Unless otherwise provided in this Agreement, any reference in this Agreement to "day" or "days" shall mean calendar days and not business days. If the date for giving of any notice required to be given, or the performance of any obligation, under this Agreement falls on a Saturday, Sunday, federal, State, or School District holiday, then the notice or obligation may be given or performed on the next business day after that Saturday, Sunday, or federal, State, or School District holiday.

L. **Governing Laws.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Kane County, Illinois, or the federal district court for the Northern District of Illinois.

M. **No Waiver.** The failure of either party to insist upon the performance of any of its terms and conditions, or the waiver of any breach of any of the terms and conditions of this



DISTRICT 300

Agreement, shall not be construed as thereafter waiving any such terms and conditions, but they shall continue and remain in full force and effect as if no waiver had occurred.

N. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties to this Agreement and supersedes all prior agreements and negotiations between the parties, whether written or oral relating to the subject matter of this Agreement.

O. **Authority to Execute.** Each individual signing this Agreement on behalf of the entity that constitutes the School District and the Consultant, represents and warrants that the individual is duly authorized to execute and deliver this Agreement on behalf of the entity, and that this Agreement is binding on the School District and the Consultant, as the case may be, in accordance with its terms.

P. **Survival of Terms.** Sections 2, 3, and any provisions of this Agreement which by their very nature are intended to survive the termination or expiration of this Agreement will survive the termination or expiration of this Agreement and will inure to the benefit of and be binding upon the parties to this Agreement.

Q. **Exhibit.** Exhibit A is incorporated into and made part of this Agreement.

R. **Captions.** The captions at the beginning of the several paragraphs, respectively, are for convenience in locating the contents, but are not part of the context.

S. **Counterparts.** This Master Agreement may be executed in any number of counterparts, each of which shall constitute an original, but altogether shall constitute one and the same Master Agreement.

T. **Effective Date.** This Agreement shall be deemed dated and become effective on the date the last of the parties executes the Agreement as set forth below.

COMMUNITY
UNIT SCHOOL DISTRICT NO. 300

CONSULTANT

By: _____
Its: Chief Financial Officer

By: _____
Its: _____

Date: _____

Date: _____



Exhibit A

Scope

Translation services for various languages for District 300 students.

Hourly rate provided below.

<u>ON-SITE AND REMOTE VIDEO INTERPRETATION</u>		
<i>Language</i>	<i>Rate per hour</i>	<i>Minimum hours/minutes</i>
Spanish	\$ 65.00	2 hrs.
Ukrainian, Russian and Polish	\$ 95.00	2 HRS.
Other Languages	\$ 75.00	2 hrs.
*Other certain Languages are rare in the greater Chicago area	*Rates are higher, ask for a quote	*2 - 4 hrs.

Language Interpreting: 2-hours minimum, including NO-SHOWS or CANCELLATIONS with less than 24-hour notice. After 2 hours, the charge will be in 15 minutes increments. No-shows also include mileage charges.

Mileage: at current Federal rate roundtrip from the interpreter's home to the assignment address.

Parking: with receipt copy.

Certified interpreters, simultaneous interpreting meeting, or another special interpreting project, call us and we will assign one of our project managers to handle your request.

Document Translation

English < > Spanish Translations:

\$0.25 - \$0.35 per word. Minimum 250 words.
Rate established by project/content type.

English < > Other Languages Translations:

\$0.35 - \$0.45 per word. Minimum 250 words.
Rate established by project/content type.



DISTRICT 300

OVER THE PHONE INTERPRETATION (OPI) EDUCATIONAL - RATES

OVER THE PHONE INTERPRETATION (OPI)		
	Rate per minutes	Minimum minutes
Spanish	\$ 1.70	30 min.
Other Languages	\$ 1.90	30 min.
Ukrainian, Tagalog, Russian and Polish	\$ 2.10	30 min.
*Other certain Languages are rare in the greater Chicago area	*Rates are higher, ask for a quote	1-3 hours

Over the phone Interpreting: 30 minutes minimum, including NO-SHOWS or CANCELLATIONS with less than 24-hour notice. After 30 minutes, the charge will be a minute increment.



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Shelley Nacke, Assistant
Superintendent of Education Services

SUBJECT: Education Services Contract Addendum

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

Background

District 300 contracts speech and language tele-practitioners through Speech Kidz, LLC to provide required therapy services to students with Individual Education Plans (IEPs). This contract renewal was approved at the June 24, 2025 Board of Education meeting and the contract was fully executed on July 2, 2025.

The District has developed the need for a full-time Virtual Speech-Language Pathologist, and an addendum to the contract is needed at this time.

Administrative Recommendation

The Administration recommends approving the addendum to the contract as presented.

Fiscal Impact

Position 3: Speech-Language Pathologist (Monolingual - English only)

Hours: Full-time guaranteed 37.5 hours per week

Rate: \$105 per hour

Funding source is IDEA Grant Funds

CONTRACT FOR VIRTUAL SPEECH THERAPY SERVICES
ADDENDUM

This is an addendum to the contract executed on 7/2/25 by and between Speech Kidz, LLC and District 300 for the provision of virtual speech therapy services.

17. Professional services rendered by the Business will include the addition of the following position in reference to Schedule A:

Position 3: Speech-Language Pathologist (Monolingual – English only)

Hours: Full-time guaranteed 37.5 hours per week

Rate: \$105 per hour

18. No other terms or conditions of the above-mentioned contract shall be negated or changed as a result of this addendum.

BY: _____, District Representative

DATE: _____

District: District 300
 2550 Harnish Drive
 Algonquin, IL 60102

BY: Tara Puma, Business Representative

DATE: 8-22-25

Business: Speech Kidz, LLC
 PO Box 374
 Salisbury, NC 28145



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Patty Schmidt, Executive Director of
School Improvement & Accountability

SUBJECT: **Online Survey Tool Contract (Renewal)**

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

Background

Community Unit School District 300 has been a partner with ThoughtExchange since the 2021-2022 school year. ThoughtExchange is an online engagement and survey platform designed to facilitate large-scale, anonymous, and asynchronous discussions. The platform is used to gather feedback from various stakeholder groups, including staff, students, and parents, to guide district decisions. The process begins with a single open-ended question. Participants anonymously share their thoughts and then read and rate the ideas of others. This peer-to-peer rating system, along with AI-powered analysis, helps to surface the most important and resonant ideas from the community, ensuring that all voices are heard and valued.

Administrative Recommendation

Based on its proven ability to collect authentic, community-prioritized data, it is recommended that D300 continue to leverage the ThoughtExchange platform. The platform's features align with the district's mission to ensure every student's academic, social, and personal success. By using ThoughtExchange, the administration can efficiently gather a broad range of perspectives to inform key decisions on topics such as strategic planning, school climate, and major community initiatives. The administration recommends the continued partnership with Thought Exchange and a contract renewal.

Fiscal Impact

The contract total is a maximum of \$38,500 and will be funded by the Data and Assessment budget.

**Fulcrum Management Solutions Inc.
("ThoughtExchange")**

Sales Contact: **Laurie Davis**
 Phone: **+13207609863**
 Email: **laurie.davis@thoughtexchange.com**

Service Order

Order Number: **00001753**

Customer Information

Bill To:	Sold To:
Community Unit School District 300 Address: 2550 Harnish Drive Algonquin, Illinois 60102 Contact Name: Frank Williams Contact Email: frank.williams@d300.org Contact Phone:	Community Unit School District 300 Address: 2550 Harnish Dr. Algonquin, Illinois 60102 Contact Name: Patricia Schmidt Contact Email: patricia.schmidt@d300.org Contact Phone:

Pricing Details

Billing Frequency:	All Up-Front	Subscription Total:	\$54,350.00
Payment Terms:	Net 30 days	Discount Total:	(\$15,850.00)
Currency:	USD	Total Payable:	\$38,500.00

This is not an invoice – do not remit payment until an invoice has been issued.

Subscription Details

Subscription Start Date: 2025-11-01	Automatic Renewal: No, negotiable
Subscription End Date: 2026-10-31	Annual Price Increase: 5.0%

Product	Features
ThoughtExchange Subscription	
Engagement+	• Exchanges (for up to 5 Leaders) • Surveys (for up to 5 Leaders) • Access to Customer Success, Events and Resources and Product Support • Administrative Controls • AI Advisor and AI Article • Analytics and Data Visualization • Contact Box, Customisable Branding and Domain Limiting • Engagement Templates and Data Download • Integrations - Calendar and Participant Invitation • Machine Moderation, Multilingual Participation, Participation Groups • Rooms • Survey Branching, Survey Topics and Templates • Up to 5 Survey Data Imports • Up to 50 survey questions per Engagement • Data analyst role with Anonymous mode (does not include PII)

Services Description can be found at: <https://thoughtexchange.com/services-description/>

Purchase Order Information

Is a Purchase Order (PO) required? Yes

Is the licensee exempt from sales and use tax? Yes

Customer Purchasing Contact Email: d300.purchasing@d300.org

Any purchasing or vendor registration documents can be directed to accounts@thoughtexchange.com

Acceptance

By signing this Service Order, you: a) represent you are authorized to execute this agreement on behalf of the undersigned organization; (b) agree to purchase the subscription pursuant to the terms and fees set forth herein; (c) agree to pay the Total Payable (and applicable sales and use taxes) and authorize ThoughtExchange to submit invoices for such payment; and (d) agree to be bound by the terms and conditions published at <https://thoughtexchange.com/subscription-terms> (the "Subscription Terms").

Community Unit School District 300**ThoughtExchange**

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: John Hummel,
Chief Technology Officer

Presented at the following Board Meetings	Date
Board Operations Committee	9/9/2025
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

SUBJECT: Technology Services Contract Renewal

Background

KnowBe4

KnowBe4 is a comprehensive platform designed to manage the ongoing problem of social engineering. It combines several critical components:

1. **Security Awareness Training:** Engaging, up-to-date training modules that educate employees on various cyber threats, including phishing, ransomware, social engineering tactics, and best security practices.
2. **Simulated Phishing Attacks:** Realistic, customizable phishing email and social engineering tests that safely expose employees to common attack vectors, allowing them to practice identifying and reporting suspicious communications without real-world risk.
3. **Compliance Training:** Modules tailored to help organizations meet various regulatory compliance requirements related to data security and privacy.
4. **Security Culture Development:** Tools and features designed to foster a robust security-aware culture throughout the organization.

Why KnowBe4 is Important for Our Organization

Our reliance on digital systems means that even with advanced technical safeguards, one successful social engineering attack can lead to significant data breaches, financial losses, and reputational damage. KnowBe4 is crucial for our organization because it:

- **Mitigates Human Risk:** Employees are often the weakest link in the security chain. KnowBe4 empowers them with the knowledge and skills to identify and avoid sophisticated cyberattacks, turning them into our first line of defense.
- **Reduces Incident Rates:** By regularly testing and training employees, the platform demonstrably reduces click rates on phishing emails and improves reporting of suspicious activities, thereby lowering the likelihood of a successful breach.
- **Enhances Security Posture:** A well-informed workforce complements our technical security controls, creating a multi-layered defense strategy that is more resilient against modern cyber threats.

- **Aids in Compliance:** The platform provides relevant training modules and reporting capabilities that assist us in meeting various industry and regulatory compliance standards (e.g., GDPR, HIPAA, PCI DSS).
- **Fosters a Proactive Security Culture:** Consistent training and simulations instill a continuous learning mindset around security, making it an integral part of our daily operations rather than an afterthought.

Administrative Recommendation

Given the critical importance of human factors in cybersecurity and KnowBe4's proven effectiveness in building a resilient, security-aware workforce, we strongly recommend continuing our investment in and utilization of the KnowBe4 platform. This tool is not merely a cost but a vital investment that significantly reduces our risk exposure and protects our organization's assets and reputation. Regular use of KnowBe4 ensures our employees remain vigilant and prepared against the ever-evolving tactics of cybercriminals.

Fiscal Impact

The one-year KnowBe4 software renewal is \$40,618.89, which will be covered by the Technology budget.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JULIA GESKE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PNWW338	8/20/2025	KNOWB4 RENEWAL	1330924	\$40,618.89

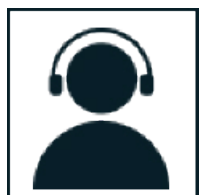
QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
KnowBe4 Security Awareness Training Platinum - subscription license (1 year)	3029	8260253	\$13.41	\$40,618.89
Mfg. Part#: KSATP-N-G12-G				
09/14/2025 - 09/13/2026				
Electronic distribution - NO MEDIA				
Contract: MARKET				

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$40,618.89
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$40,618.89

PURCHASER BILLING INFO	DELIVER TO
Billing Address: COMMUNITY UNIT SCHOOL DIST NO. 300 ACCTS PAYABLE 2550 HARNISH DR ALGONQUIN, IL 60102-6870 Phone: (847) 426-1300 Payment Terms: NET 30-VERBAL	Shipping Address: COMMUNITY UNIT SCHOOL DIST NO. 300 JULIA GESKE 2605 BUNKER HILL DR ALGONQUIN, IL 60102-9780 Phone: (847) 551-8301 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Sean Dillon | (866) 723-3622 | seandil@cdw.com

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 9, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Shelley Nacke, Assistant
Superintendent of Education Services

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	9/9/2025
BOE 2 nd Reading	9/23/2025

SUBJECT: Student Private Placement 25-26 (Renewal)

Background

Heartspring will provide services as Tuition and Room & Board for student at an Outplaced facility. The student turns 22 years old in November. District 300 will pay all charges from November 2025 - May 2026.

Administrative Recommendation

The Administration recommends approval of the contract with Heartspring, Wichita, KS, for private placement services.

Fiscal Impact

Residential Care, monthly: \$19,218.00
Special Education, monthly: \$8,644.00
Total amount from November - May: \$195,034.00
Funds will be coming from local funds.



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: September 23, 2025

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Dr. Frank Williams,
Chief Financial Officer

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	9/23/2025
BOE 2 nd Reading	9/23/2025

SUBJECT: Approval of the Fiscal Year 2025-2026 Proposed Budget

Background

Tonight, the Board will review highlights of the Fiscal Year 2025–2026 (FY26) Proposed Budget and consider its adoption. The timeline for the budget approval process has been as follows:

- **November 19, 2024** – Reviewed 2024 tentative levy
- **December 17, 2024** – Adopted 2023 levy
- **August 12, 2025** – Reviewed and approved the FY25–26 tentative budget and public hearing notice
- **September 23, 2025** – Hold budget hearing and vote on FY26 Proposed Budget
- **September 30, 2025** – Administration files FY26 budget with the Illinois State Board of Education, county clerks (Cook, DeKalb, Kane, McHenry), and the Regional Office of Education; budget posted on the D300 website, and parents are informed that the budget was approved and is now available for viewing on the district’s website

The following documents are included in the Board packet:

1. **FY26 Budget – Unaudited All Funds Summary:** Budget by fund
2. **FY26 Budget Presentation:** Hearing presentation slides
3. **FY26 State Budget Form:** State-required budget form and resolution for adoption

Action Items and Recommendations

1. Adoption of FY26 Budget Resolution

The FY26 Proposed Budget has been presented at the required public hearing and has been made available to the public as mandated by law.

Recommendation: The administration recommends that the Board of Education adopt the Resolution for the FY26 Proposed Budget as presented.

2. Spending Authorization

The Board annually authorizes spending as outlined in the District budget. Consistent with District 300 practice, the adoption of the budget includes authorization for administration to make purchases provided for in the budget, in accordance with District policy, State statute, and sound business practices. Approval of bids and quotations will be managed by the Chief Financial Officer.

Recommendation: The administration recommends that the Board authorize spending as outlined in the FY26 District Budget and authorize the expenditures outlined in the FY26 Budget, with purchasing conducted in accordance with State Statute and Board Policy.

3. Inter-Fund Loan Authorization

The Illinois School Code permits Boards of Education to make inter-fund loans between operating funds. District 300 has historically utilized this practice to optimize cash flow and avoid borrowing from external institutions, with loans made only as authorized under State statute.

Recommendation: The administration recommends that the Board authorize the Chief Financial Officer to make inter-fund loans, as necessary, between the following funds for FY26: Education Fund, Operations & Maintenance Fund, Transportation Fund, IMRF/SS Fund, Working Cash Fund, and Tort Immunity Fund.

Summary

Adopting the FY26 Proposed Budget and associated authorizations will allow the District to proceed with operations, spending, procurement, and cash flow management in compliance with State law and Board policy.

The administration respectfully requests the Board's approval of the recommendations outlined above.

**RESOLUTION OF COMMUNITY UNIT SCHOOL DISTRICT 300
KANE, MCHENRY, COOK AND DEKALB COUNTIES, ILLINOIS
ADOPTION OF THE FY25-26 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 2025-2026 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 2025-2026 Proposed Budget

Spending Authorization

The Board of Education each year authorizes spending as outlined in the various district budgets.

RECOMMENDATION: The Board of Education authorizes spending as outlined in the FY 2025-2026 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: The Board of Education authorizes the expenditures for all accounts in the FY 2025-2026 budget, as presented, in accordance with the 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: The Board of Education reaffirms the past practice of transferring money on a loan basis between funds for the fiscal year, July 1, 2025, to June 30, 2026. 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: September 23, 2025

Ayes:

Nays:

Absent:

President
Board of Education

Secretary
Board of Education

District Type:

☒ School District
☐ Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2025 - June 30, 2026

Accounting Basis:

☐ Cash
☒ Accrual

Is this an amended budget? No _____

Date of Amended Budget: _____
 (MM/DD/YY)

District Name: CUSD 300

District RCDT No: 31045300026

Balanced budget; no Deficit Reduction
 Plan is required.

If your FY2025 AFR states that you need to do a deficit reduction plan and your FY2026 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, State of Illinois, for the Fiscal Year beginning July 1, 2025 and ending June 30, 2026.

WHEREAS the Board of Education of CUSD 300, County of Kane, 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 23 day of September, 2025, 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, 2025 and ending June 30, 2026.

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 23 day of September, 2025 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 through IWAS: <https://apps.isbe.net/iwas/asp/login.asp?s=true>

Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

	A	B	C	D	E	F	G	H	I	J	K	L
1	Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.											
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, 2025		79,216,659	4,116,602	16,293,441	9,482,288	3,999,620	50,051,065	45,008,787	1,472,646	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	185,617,783	40,910,705	25,837,061	14,409,943	6,168,755	4,282,334	2,296,099	2,916,285	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	90,317,415	0	0	12,928,904	0	2,000,000	0	0	0	
8	FEDERAL SOURCES	4000	17,848,346	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues ⁸		293,783,544	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998	80,507,403									
11	Total Receipts/Revenues		374,290,947	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	194,674,052				3,003,420			0		
14	SUPPORT SERVICES	2000	94,952,679	26,333,698		24,052,955	4,647,059	29,650,000		3,681,773	0	
15	COMMUNITY SERVICES	3000	1,877,567	0		0	145,977			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,369,081	0	0	5,000	0	0		0	0	
17	DEBT SERVICES	5000	0	0	27,686,539	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	1,000,000	1,400,000	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures ⁹		296,873,379	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	80,507,403	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		377,380,782	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,089,835)	13,177,007	(1,849,478)	3,280,892	(1,627,701)	(23,367,666)	2,296,099	(765,488)	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 Leases	7400			0							
40	Transfer to Debt Service to Pay Interest on Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			2,500,000							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						7,900,000				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	2,500,000	0	0	7,900,000	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.											
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	
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 Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on Leases	8420										
59	Other Revenues Pledged to Pay Principal on Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Leases	8440										
61	Taxes Pledged to Pay Interest on Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Leases	8520										
63	Other Revenues Pledged to Pay Interest on Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on 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		2,500,000								
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		7,900,000								
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	10,400,000	0	0	0	0	0	0	0	
80	Total Other Sources/Uses of Fund		0	(10,400,000)	2,500,000	0	0	7,900,000	0	0	0	
81	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2026		76,126,824	6,893,609	16,943,963	12,763,180	2,371,919	34,583,399	47,304,886	707,158	0	
82												
83	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2025		1,525,171									
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, 2026		1,525,171									
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>											
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	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2025		80,741,830	4,116,602	16,293,441	9,482,288	3,999,620	50,051,065	45,008,787	1,472,646	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	185,617,783	40,910,705	25,837,061	14,409,943	6,168,755	4,282,334	2,296,099	2,916,285	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0	0	0	0	0	0	
95	STATE SOURCES	3000	90,317,415	0	0	12,928,904	0	2,000,000	0	0	0	
96	FEDERAL SOURCES	4000	17,848,346	0	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues ⁸		293,783,544	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	80,507,403	0	0	0	0	0	0	0	0	
99	Total Receipts/Revenues		374,290,947	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	194,674,052				3,003,420			0		
102	SUPPORT SERVICES	2000	94,952,679	26,333,698		24,052,955	4,647,059	29,650,000		3,681,773	0	
103	COMMUNITY SERVICES	3000	1,877,567	0		0	145,977			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,369,081	0	0	5,000	0	0		0	0	
105	DEBT SERVICES	5000	0	0	27,686,539	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	1,000,000	1,400,000	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		296,873,379	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	80,507,403	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		377,380,782	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,089,835)	13,177,007	(1,849,478)	3,280,892	(1,627,701)	(23,367,666)	2,296,099	(765,488)	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		0	0	2,500,000	0	0	7,900,000	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	10,400,000	0	0	0	0	0	0	0	
117	Total Other Sources/Uses of Fund		0	(10,400,000)	2,500,000	0	0	7,900,000	0	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2026		77,651,995	6,893,609	16,943,963	12,763,180	2,371,919	34,583,399	47,304,886	707,158	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121												
122	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
123	Object Name											
124	Salaries	100	178,849,641	9,509,757		259,403		0		0	0	188,618,801
125	Employee Benefits	200	53,676,957	1,951,760		56,063	7,796,456	0		0	0	63,481,236
126	Purchased Services	300	38,509,335	6,478,505	10,000	21,423,337		50,000		3,681,773	0	70,152,950
127	Supplies & Materials	400	8,729,622	6,338,424		1,407,940		0		0	0	16,475,986
128	Capital Outlay	500	175,933	1,682,575		907,501		29,600,000		0	0	32,366,009
129	Other Objects	600	12,608,655	1,401,000	27,676,539	0	0	0		0	0	41,686,194
130	Non-Capitalized Equipment	700	4,323,236	371,677		3,711		0		0	0	4,698,624
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		296,873,379	27,733,698	27,686,539	24,057,955	7,796,456	29,650,000		3,681,773	0	417,479,800

	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, 2025		79,216,659	4,116,602	16,293,441	9,482,288	3,999,620	50,051,065	45,008,787	1,472,646	0
4	Total Direct Receipts & Other Sources ⁸		293,783,544	40,910,705	28,337,061	27,338,847	6,168,755	14,182,334	2,296,099	2,916,285	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		293,783,544	40,910,705	28,337,061	27,338,847	6,168,755	14,182,334	2,296,099	2,916,285	0
12	Total Amount Available		373,000,203	45,027,307	44,630,502	36,821,135	10,168,375	64,233,399	47,304,886	4,388,931	0
13	Total Direct Disbursements & Other Uses ⁹		296,873,379	38,133,698	27,686,539	24,057,955	7,796,456	29,650,000	0	3,681,773	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		296,873,379	38,133,698	27,686,539	24,057,955	7,796,456	29,650,000	0	3,681,773	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2026		76,126,824	6,893,609	16,943,963	12,763,180	2,371,919	34,583,399	47,304,886	707,158	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2025		1,525,171								
24	Total Direct Receipts & Other Sources ⁸		0								
25	Total Amount Available		1,525,171								
26	Total Direct Disbursements & Other Uses ⁹		0								
27	Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2026		1,525,171								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2025		80,741,830	4,116,602	16,293,441	9,482,288	3,999,620	50,051,065	45,008,787	1,472,646	0
30	Total Direct Receipts & Other Sources ⁸		293,783,544	40,910,705	28,337,061	27,338,847	6,168,755	14,182,334	2,296,099	2,916,285	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		293,783,544	40,910,705	28,337,061	27,338,847	6,168,755	14,182,334	2,296,099	2,916,285	0
33	Total Amount Available		374,525,374	45,027,307	44,630,502	36,821,135	10,168,375	64,233,399	47,304,886	4,388,931	0
34	Total Direct Disbursements & Other Uses ⁹		296,873,379	38,133,698	27,686,539	24,057,955	7,796,456	29,650,000	0	3,681,773	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		296,873,379	38,133,698	27,686,539	24,057,955	7,796,456	29,650,000	0	3,681,773	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2026		77,651,995	6,893,609	16,943,963	12,763,180	2,371,919	34,583,399	47,304,886	707,158	0

	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	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ¹¹ (1110-1120)	-	134,588,673	39,989,036	25,341,341	13,888,703	629,582		697,805	2,914,227	
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140	42,655,071								
8	FICA and Medicare Only Levies	1150					4,956,001				
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		177,243,744	39,989,036	25,341,341	13,888,703	5,585,583	0	697,805	2,914,227	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					500,000	2,025,694			
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		0	0	0	0	500,000	2,025,694	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311	10,666								
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	1,778								
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	3,556								
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		16,000								
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									
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									

	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
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	2,460,074	350,100	495,720	318,240	83,172	1,256,640	1,598,294	2,058	
66	Gain or Loss on Sale of Investments	1520									
67	Unrealized Gain or Loss on Investments	1530									
68	Total Earnings on Investments		2,460,074	350,100	495,720	318,240	83,172	1,256,640	1,598,294	2,058	0
69	FOOD SERVICE	1600									
70	Sales to Pupils - Lunch	1611	1,805,400								
71	Sales to Pupils - Breakfast	1612	117,300								
72	Sales to Pupils - A la Carte	1613	405,960								
73	Sales to Pupils - Other (Describe & Itemize)	1614									
74	Sales to Adults	1620									
75	Other Food Service (Describe & Itemize)	1690	46,920								
76	Total Food Service		2,375,580								
77	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
78	Admissions - Athletic	1711									
79	Admissions - Other	1719									
80	Fees	1720	511,003								
81	Book Store Sales	1730									
82	Other District/School Activity Revenue (Describe & Itemize)	1790	58,000	158,569							
83	Student Activity Fund Revenues	1799									
84	Total District/School Activity Income (without Student Activity Funds 1799)		569,003	158,569							
85	Total District/School Activity Income (with Student Activity Funds 1799)		569,003								
86	TEXTBOOK INCOME	1800									
87	Textbook Rentals - Regular Textbooks	1811	174,000								
88	Textbook Rentals - Summer School Textbooks	1812									
89	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
90	Textbook Rentals - Other (Describe & Itemize)	1819	3,900								
91	Textbook Sales - Regular Textbooks	1821									
92	Textbook Sales - Summer School	1822									
93	Textbook Sales - Adult/Continuing Education	1823									
94	Textbook Sales - Other (Describe & Itemize)	1829									
95	Other Textbook Income (Describe & Itemize)	1890	88,700								
96	Total Textbooks		266,600								
97	OTHER REVENUE FROM LOCAL SOURCES	1900									
98	Rentals	1910		98,887							
99	Contributions and Donations from Private Sources	1920	7,575								
100	Impact Fees from Municipal or County Governments	1930						1,000,000			
101	Services Provided Other Districts	1940	959,500								
102	Refund of Prior Years' Expenditures	1950	101,000								
103	Payments of Surplus Moneys from TIF Districts	1960									
104	Drivers' Education Fees	1970									
105	Proceeds from Vendors' Contracts	1980									
106	School Facility Occupation Tax Proceeds	1983									
107	Payment from Other Districts	1991	217,150								
108	Sale of Vocational Projects	1992									
109	Other Local Fees (Describe & Itemize)	1993									
110	Other Local Revenues (Describe & Itemize)	1999	1,401,557	314,113		203,000					
111	Total Other Revenue from Local Sources		2,686,782	413,000	0	203,000	0	1,000,000	0	0	0

	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
112	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	185,617,783	40,910,705	25,837,061	14,409,943	6,168,755	4,282,334	2,296,099	2,916,285	0
113	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		185,617,783								
114	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
115	Flow-Through Revenue from State Sources	2100									
116	Flow-Through Revenue from Federal Sources	2200									
117	Other Flow-Through Revenue (Describe & Itemize)	2300									
118	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
119	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
120	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
121	Evidence Based Funding Formula (Section 18-8.15)	3001	79,667,317					2,000,000			
122	Reorganization Incentives (Accounts 3005-3021)	3005									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		79,667,317	0	0	0	0	2,000,000		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private/Public Facility Tuition	3100	4,002,783								
128	Special Education - Orphanage - Individual	3120	141,991								
129	Special Education - Orphanage - Summer Individual	3130	3,087								
130	Special Education - Other (Describe & Itemize)	3199									
131	Total Special Education		4,147,861	0		0					
132	CAREER AND TECHNICAL EDUCATION (CTE)										
133	CTE - Technical Education - Tech Prep	3200									
134	CTE - Secondary Program Improvement (CTEI)	3220	143,350								
135	CTE - WECEP	3225									
136	CTE - Agriculture Education	3235									
137	CTE - Instructor Practicum	3240									
138	CTE - Student Organizations	3270	15,283								
139	CTE - Other (Describe & Itemize)	3299									
140	Total Career and Technical Education		158,633	0			0				
141	State Free Lunch & Breakfast	3360	58,000								
142	School Breakfast Initiative	3365									
143	Driver Education	3370	83,000								
144	Adult Education (from ICCB)	3410									
145	Adult Education - Other (Describe & Itemize)	3499									
146	TRANSPORTATION										
147	Transportation - Regular and Vocational	3500				4,756,365					
148	Transportation - Special Education	3510				8,172,539					
149	Transportation - Other (Describe & Itemize)	3599									
150	Total Transportation		0	0		12,928,904	0				
151	Learning Improvement - Change Grants	3610									
152	Scientific Literacy	3660									
153	Truant Alternative/Optional Education	3695	166,999								
154	Early Childhood - Block Grant	3705	3,734,191								
155	Chicago General Education Block Grant	3766									
156	Chicago Educational Services Block Grant	3767									
157	School Safety & Educational Improvement Block Grant	3775									
158	Technology - Technology for Success	3780									
159	State Charter Schools	3815									
160	Extended Learning Opportunities - Summer Bridges	3825									
161	Infrastructure Improvements - Planning/Construction	3920									

	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
162	School Infrastructure - Maintenance Projects	3925									
163	Other Restricted Revenue from State Sources <i>(Describe & Itemize)</i>	3999	2,301,414								
164	Total Restricted Grants-In-Aid		10,650,098	0	0	12,928,904	0	0	0	0	0
165	Total Receipts/Revenues from State Sources	3000	90,317,415	0	0	12,928,904	0	2,000,000	0	0	0
166	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
167	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
168	Federal Impact Aid	4001									
169	Other Unrestricted Grants-In-Aid Received from Fed. Govt. <i>(Describe & Itemize)</i>	4009									
170	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
171	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
172	Head Start	4045									
173	Construction (Impact Aid)	4050									
174	MAGNET	4060									
175	Other Restricted Grants-In-Aid Received from Fed. Govt. <i>(Describe & Itemize)</i>	4090									
176	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
177	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
178	TITLE V										
179	Title V - Flexibility and Accountability	4100									
180	Title V - SEA Projects	4105									
181	Title V - Rural Education Initiative (REI)	4107									
182	Title V - Other <i>(Describe & Itemize)</i>	4199									
183	Total Title V		0	0		0	0				
184	FOOD SERVICE										
185	Breakfast Start-Up Expansion	4200									
186	National School Lunch Program	4210	6,120,000								
187	Special Milk Program	4215									
188	School Breakfast Program	4220	1,579,980								
189	Summer Food Service Admin/Program	4225	81,600								
190	Child and Adult Care Food Program	4226	255,000								
191	Fresh Fruit and Vegetables	4240	85,435								
192	Food Service - Other <i>(Describe & Itemize)</i>	4299									
193	Total Food Service		8,122,015				0				
194	TITLE I										
195	Title I - Low Income	4300	2,599,410								
196	Title I - Low Income - Neglected, Private	4305									
197	Title I - Migrant Education	4340									
198	Title I - Other <i>(Describe & Itemize)</i>	4399	151,455								
199	Total Title I		2,750,865	0		0	0				
200	TITLE IV										
201	Title IV - Student Support & Academic Enrichment Grant	4400	169,561								
202	Title IV - Part A - Student Support & Academic Enrichment Grants Safe and Drug Free Schools	4415									
203	Title IV - 21st Century	4421									
204	Title IV - Other <i>(Describe & Itemize)</i>	4499									
205	Total Title IV		169,561	0		0	0				
206	FEDERAL - SPECIAL EDUCATION										
207	Federal Special Education - Preschool Flow-Through	4600	104,933								
208	Federal Special Education - Preschool Discretionary	4605									
209	Federal Special Education - IDEA Flow Through	4620	4,636,092								
210	Federal Special Education - IDEA Room & Board	4625	200,104								

	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
211	Federal Special Education - IDEA Discretionary	4630									
212	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
213	Total Federal Special Education		4,941,129	0		0	0				
214	CTE - PERKINS										
215	CTE - Perkins-Title IIIIE Tech Prep	4770									
216	CTE - Other (Describe & Itemize)	4799	472,000								
217	Total CTE - Perkins		472,000	0			0				
218	Federal - Adult Education	4810									
219	Qualified Zone Academy Bond Tax Credits	4866									
220	Qualified School Construction Bond Credits	4867									
221	Build America Bond Tax Credits	4868									
222	Build America Bond Interest Reimbursement	4869									
223	Total Stimulus Programs		0	0	0	0	0	0		0	0
224	Race to the Top Program	4901									
225	Race to the Top - Preschool Expansion Grant	4902									
226	Title III - Instruction for English Learners & Immigrant Students	4905									
227	Title III - English Language Acquisition	4909	410,510								
228	McKinney Education for Homeless Children	4920									
229	Title II - Eisenhower - Professional Development Formula	4930	450,960								
230	Title II - Teacher Quality	4932									
231	Title II - Part A - Supporting Effective Instruction - State Grants	4935									
232	Federal Charter Schools	4960									
233	State Assessment Grants	4981									
234	Grant for State Assessments and Related Activities	4982									
235	Medicaid Matching Funds - Administrative Outreach	4991	31,428								
236	Medicaid Matching Funds - Fee-For-Service Program	4992	125,710								
237	Other Restricted Grants Received from Fed. Govt. thru State (Describe & Itemize)	4998	374,168								
238	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		17,848,346	0	0	0	0	0		0	0
239	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	17,848,346	0	0	0	0	0	0	0	0
240	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		293,783,544	40,910,705	25,837,061	27,338,847	6,168,755	6,282,334	2,296,099	2,916,285	0
241	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		293,783,544								

	A	B	C	D	E	F	G	H	I	J	K
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
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	72,365,318	25,089,290	5,329,621	4,495,301	21,780	5,782	1,093,796		108,400,888
6	Tuition Payment to Charter Schools	1115			9,193,039						9,193,039
7	Pre-K Programs	1125	897,411	240,013							1,137,424
8	Special Education Programs (Functions 1200 - 1220)	1200	23,492,480	7,050,571	779,832	230,601	9,795	2,100	172,644		31,738,023
9	Special Education Programs Pre-K	1225	2,171,883								2,171,883
10	Remedial and Supplemental Programs K-12	1250	4,114,702	1,385,204	8,227	53,374			14,644		5,576,151
11	Remedial and Supplemental Programs Pre-K	1275	796,045	520,738	15,837	48,762			31,561		1,412,943
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	235,167	55,532	117,359	412,960	28,593	16,500	118,315		984,426
14	Interscholastic Programs	1500	3,361,224	195,608	586,403	106,924		1,000	17,000		4,268,159
15	Summer School Programs	1600	1,269,692	154,307	102,225	499,729					2,025,953
16	Gifted Programs	1650		17							17
17	Driver's Education Programs	1700	275,068		74,000	10,000					359,068
18	Bilingual Programs	1800	11,277,280	2,724,774	96,450	4,850		1,000			14,104,354
19	Truant Alternative & Optional Programs	1900	1,662,204	371,781	399,664	10,000					2,443,649
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						10,783,075			10,783,075
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						75,000			75,000
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	121,918,474	37,787,835	16,702,657	5,872,501	60,168	10,884,457	1,447,960	0	194,674,052
35	Total Instruction (With Student Activity Funds 1999)	1000	121,918,474	37,787,835	16,702,657	5,872,501	60,168	10,884,457	1,447,960	0	194,674,052
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	7,676,345	1,878,559	1,005,497	44,177		42,000			10,646,578
39	Guidance Services	2120	3,828,841	870,975	32,846						4,732,662
40	Health Services	2130	2,755,453	477,515	22,943	18,000		263			3,274,174
41	Psychological Services	2140	2,266,525	601,369		65,962					2,933,856
42	Speech Pathology & Audiology Services	2150	4,398,866	1,323,891	1,500	27,392					5,751,649
43	Other Support Services - Pupils (Describe & Itemize)	2190	4,085,079	1,174,592	50,000	500					5,310,171
44	Total Support Services - Pupil	2100	25,011,109	6,326,901	1,112,786	156,031	0	42,263	0	0	32,649,090
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	3,322,695	1,456,010	1,173,410	1,593,710		51,036			7,596,861
47	Educational Media Services	2220	1,602,330	767,513	16,250	490,449		295			2,876,837
48	Assessment & Testing	2230	1,362,582	354,328	1,189,449	171,194		500	5,200		3,083,253
49	Total Support Services - Instructional Staff	2200	6,287,607	2,577,851	2,379,109	2,255,353	0	51,831	5,200	0	13,556,951
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	160,388	29,979	353,500	1,500		40,000	5,000		590,367
52	Executive Administration Services	2320	841,451	222,811	153,450	21,300		16,763	1,000		1,256,775
53	Special Area Administration Services	2330									0
54	Tort Immunity Services	2361, 2365									0
55	Total Support Services - General Administration	2300	1,001,839	252,790	506,950	22,800	0	56,763	6,000	0	1,847,142
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	16,246,693	4,954,958	28,500						21,230,151
58	Other Support Services - School Administration (Describe & Itemize)	2490									0
59	Total Support Services - School Administration	2400	16,246,693	4,954,958	28,500	0	0	0	0	0	21,230,151

	A	B	C	D	E	F	G	H	I	J	K
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
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	236,851	93,481	141,900	4,000		6,000			482,232
62	Fiscal Services	2520	1,003,766	174,826	239,481	46,200		16,541			1,480,814
63	Operation & Maintenance of Plant Services	2540									0
64	Pupil Transportation Services	2550			84,676						84,676
65	Food Services	2560	62,409	2,021	8,193,808	72,100	46,000		60,000		8,436,338
66	Internal Services	2570	276,183	15,021	141,300	14,600		3,700	2,900		453,704
67	Total Support Services - Business	2500	1,579,209	285,349	8,801,165	136,900	46,000	26,241	62,900	0	10,937,764
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	573,164	110,928	92,200	9,600		1,600	7,000		794,492
72	Staff Services	2640	1,869,427	371,409	593,850	6,400		10,500	3,000		2,854,586
73	Data Processing Services	2660	3,031,569	477,222	4,401,078	251,588			2,789,401		10,950,858
74	Total Support Services - Central	2600	5,474,160	959,559	5,087,128	267,588	0	12,100	2,799,401	0	14,599,936
75	Other Support Services - Misc. (Describe & Itemize)	2900	71,479	48,890	3,521	7,755					131,645
76	Total Support Services	2000	55,672,096	15,406,298	17,919,159	2,846,427	46,000	189,198	2,873,501	0	94,952,679
77	COMMUNITY SERVICES (ED)	3000	1,259,071	482,824	53,438	10,694	69,765		1,775		1,877,567
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			3,831,594						3,831,594
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140						55,000			55,000
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190			2,487						2,487
86	Total Payments to Other Dist & Govt Units (In-State)	4100			3,834,081			55,000			3,889,081
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						100,000			100,000
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						380,000			380,000
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units - Tuition (Describe & Itemize)	4290									0
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						480,000			480,000
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 (Describe & Itemize)	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			3,834,081			535,000			4,369,081
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						1,000,000			1,000,000
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		178,849,641	53,676,957	38,509,335	8,729,622	175,933	12,608,655	4,323,236	0	296,873,379

	A	B	C	D	E	F	G	H	I	J	K					
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					
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		178,849,641	53,676,957	38,509,335	8,729,622	175,933	12,608,655	4,323,236	0	296,873,379					
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										(3,089,835)					
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										(3,089,835)					
120																
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					783,175				783,175					
128	Operation & Maintenance of Plant Services	2540	9,509,757	1,951,760	5,918,505	6,338,424	899,400	1,000	371,677		24,990,523					
129	Pupil Transportation Services	2550									0					
130	Food Services	2560									0					
131	Total Support Services - Business	2500	9,509,757	1,951,760	5,918,505	6,338,424	1,682,575	1,000	371,677	0	25,773,698					
132	Other Support Services - Misc. (Describe & Itemize)	2900			560,000						560,000					
133	Total Support Services	2000	9,509,757	1,951,760	6,478,505	6,338,424	1,682,575	1,000	371,677	0	26,333,698					
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								
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400						0								
143	Total Payments to Other Dist & Govt Unit	4000			0			0								
144	DEBT SERVICE (O&M)	5000														
145	Debt Service - Interest on Short-Term Debt	5100														
146	Tax Anticipation Warrants	5110														
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					1,400,000			1,400,000						
155	Total Direct Disbursements/Expenditures		9,509,757	1,951,760	6,478,505	6,338,424	1,682,575	1,401,000	371,677	0	27,733,698					
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										13,177,007					
157																
158	30 - DEBT SERVICE FUND (DS)															
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000														
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					

	A	B	C	D	E	F	G	H	I	J	K
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
171	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200						6,901,539			6,901,539
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300						20,775,000			20,775,000
175	Debt Service - Other <i>(Describe & Itemize)</i>	5400			10,000						10,000
176	Total Debt Service	5000			10,000			27,676,539			27,686,539
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				10,000			27,676,539			27,686,539
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(1,849,478)
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550	259,403	56,063	21,418,337	1,407,940	907,501		3,711		24,052,955
187	Other Support Services - Business <i>(Describe & Itemize)</i>	2900									0
188	Total Support Services	2000	259,403	56,063	21,418,337	1,407,940	907,501	0	3,711	0	24,052,955
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			5,000						5,000
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 <i>(Describe & Itemize)</i>	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			5,000			0			5,000
199	Payments to Other Dist & Govt Units (Out-of-State) <i>(Describe & Itemize)</i>	4400									0
200	Total Payments to Other Dist & Govt Units	4000			5,000			0			5,000
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 <i>(Describe & Itemize)</i>	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) <i>(Describe & Itemize)</i>	5300									0
211	Debt Service - Other <i>(Describe & Itemize)</i>	5400									0
212	Total Debt Service	5000						0			0
213	PROVISION FOR CONTINGENCIES (TR)	6000									0
214	Total Direct Disbursements/Expenditures		259,403	56,063	21,423,337	1,407,940	907,501	0	3,711	0	24,057,955
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										3,280,892
216											
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100		1,076,261							1,076,261
220	Pre-K Programs	1125		38,499							38,499
221	Special Education Programs (Functions 1200-1220)	1200		1,295,708							1,295,708
222	Special Education Programs Pre-K	1225		141,532							141,532
223	Remedial and Supplemental Programs K-12	1250		68,230							68,230

	A	B	C	D	E	F	G	H	I	J	K
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											
224	Remedial and Supplemental Programs Pre-K	1275		20,966							20,966
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		2,891							2,891
227	Interscholastic Programs	1500		10,066							10,066
228	Summer School Programs	1600									0
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		3,724							3,724
231	Bilingual Programs	1800		287,064							287,064
232	Truant Alternative & Optional Programs	1900		58,479							58,479
233	Total Instruction	1000		3,003,420							3,003,420
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110		114,985							114,985
237	Guidance Services	2120		54,449							54,449
238	Health Services	2130		200,017							200,017
239	Psychological Services	2140		34,215							34,215
240	Speech Pathology & Audiology Services	2150		78,404							78,404
241	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190		263,045							263,045
242	Total Support Services - Pupil	2100		745,115							745,115
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		111,268							111,268
245	Educational Media Services	2220		145,474							145,474
246	Assessment & Testing	2230		104,345							104,345
247	Total Support Services - Instructional Staff	2200		361,087							361,087
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		1,190							1,190
250	Executive Administration Services	2320		33,611							33,611
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		34,801							34,801
255	Support Services - School Administration	2400									
256	Office of the Principal Services	2410		851,218							851,218
257	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
258	Total Support Services - School Administration	2400		851,218							851,218
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510		22,734							22,734
261	Fiscal Services	2520		145,237							145,237
262	Facilities Acquisition & Construction Services	2530									0
263	Operation & Maintenance of Plant Service	2540		1,678,218							1,678,218
264	Pupil Transportation Services	2550		35,815							35,815
265	Food Services	2560									0
266	Internal Services	2570		59,950							59,950
267	Total Support Services - Business	2500		1,941,954							1,941,954
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		90,507							90,507
272	Staff Services	2640		180,913							180,913
273	Data Processing Services	2660		441,464							441,464
274	Total Support Services - Central	2600		712,884							712,884
275	Other Support Services - Misc. (Describe & Itemize)	2900									0
276	Total Support Services	2000		4,647,059							4,647,059
277	COMMUNITY SERVICES (MR/SS)	3000		145,977							145,977
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

	A	B	C	D	E	F	G	H	I	J	K
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
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			7,796,456				0			7,796,456
293	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(1,627,701)
294											
295	60 - CAPITAL PROJECTS (CP)										
296	SUPPORT SERVICES (CP)	2000									
297	Support Services - Business										
298	Facilities Acquisition & Construction Services	2530			50,000		29,600,000				29,650,000
299	Other Support Services - Business (Describe & Itemize)	2900									0
300	Total Support Services	2000	0	0	50,000	0	29,600,000	0	0		29,650,000
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	50,000	0	29,600,000	0	0		29,650,000
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(23,367,666)
311											
312	70 WORKING CASH FUND (WC)										
313											
314	80 - TORT FUND (TF)										
315	INSTRUCTION (TF)	1000									
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

	A	B	C	D	E	F	G	H	I	J	K
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
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 (Describe & Itemize)	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			1,145,000						1,145,000
364	Risk Management and Claims Services Payments	2365			2,536,773						2,536,773
365	Total Support Services - General Administration	2300	0	0	3,681,773	0	0	0	0	0	3,681,773
366	Support Services - School Administration	2400									
367	Office of the Principal Services	2410									0
368	Other Support Services - School Administration (Describe & Itemize)	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. (Describe & Itemize)	2900									0
387	Total Support Services	2000	0	0	3,681,773	0	0	0	0	0	3,681,773
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

	A	B	C	D	E	F	G	H	I	J	K
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
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 <i>(Lease/Purchase Principal Retired) (Describe & Itemize)</i>	5300									0
425	Debt Service - Other (Describe & Itemize)	5400									0
426	Total Debt Service	5000			0			0			0
427	PROVISION FOR CONTINGENCIES (TF)	6000									0
428	Total Direct Disbursements/Expenditures		0	0	3,681,773	0	0	0	0	0	3,681,773
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(765,488)
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 <i>(Describe & Itemize)</i>	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 <i>(Describe & Itemize)</i>	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 <i>(Lease/Purchase Principal Retired) (Describe & Itemize)</i>	5300									0

	A	B	C	D	E	F	G	H	I	J	K
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											
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

	B	C	D	E	F	G	H
1	If there is an amount in column C or column G, please describe the type of revenue or expenditure in column D or column H.						
2	Revenue Check: OK						
3	Expenditure Check: OK						
4	Revenues Acct. (EstRev tab)	Amount	Describe Revenue	Expenditures Fund-Function (EstExp tab)	Amount	Describe Expenditures	
5	1190			10-2190	\$ 5,310,171	Support Positions that are related to servicing students w/o a function	
6	1290			10-2490			
7	1614			10-2900	\$ 131,645	Special Olympics Programming	
8	1690	\$ 46,920	Sale of Misc Food	10-4190	\$ 2,487	Payments to Other Governmental Units (Registration Fees)	
9	1790	\$ 216,569	Music Special Events	10-4290			
10	1819	\$ 3,900	Misc Fees for heartrate monitors	10-4390			
11	1829			10-4400			
12	1890	\$ 88,700	Merchant Processing fees	10-5150			
13	1993			20-2190			
14	1999	\$ 1,918,670	Other Misc Revenue, Revenue from sale of assets, field trip reve	20-2900	\$ 560,000	Manpower Substitute Custodial Staff	
15	2300			20-4190			
16	3099			20-4400			
17	3199			20-5150			
18	3299			30-4190			
19	3499			30-5150			
20	3599			30-5300	\$ 20,775,000	Bond Payment	
21	3999	\$ 2,301,414	ISBE Breakfast Grant	30-5400	\$ 10,000	Debt Payment	
22	4009			40-2190			
23	4090			40-2900			
24	4199			40-4190			
25	4299			40-4400			
26	4399	\$ 151,455	Title I Improvement Grant	40-5150			
27	4499			40-5300			
28	4699			40-5400			
29	4799	\$ 472,000	Perkins & CTE Grants	50-2190	\$ 263,045	Support Positions that are related to servicing students w/o a function	
30	4998	\$ 374,168	Stronger Connections Grant	50-2490			
31				50-2900			
32				50-5150			
33				60-2900			
34				60-4190			
35				80-2190			
36				80-2490			
37				80-2900			
38				80-4190			
39				80-4290			
40				80-4390			
41				80-4400			
42				80-5150			
43				80-5300			
44				80-5400			
45				90-2900			
46				90-4190			
47				90-5150			
48				90-5300			

DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)

Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
Direct Revenues	293,783,544	40,910,705	27,338,847	2,296,099	364,329,195
Direct Expenditures	296,873,379	27,733,698	24,057,955		348,665,032
Difference	(3,089,835)	13,177,007	3,280,892	2,296,099	15,664,163
Estimated Fund Balance - June 30, 2026	76,126,824	6,893,609	12,763,180	47,304,886	143,088,499

Balanced budget; no Deficit Reduction Plan is required.

A deficit reduction plan is required if the local board of education adopts (or amends) the 2025-2026 school district budget in which the "operating funds" 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).

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.

Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2024-2025 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.

The deficit reduction plan, if required, is developed using ISBE guidelines and format.

	A	B	C	D	E	F	G
1	*School Districts Only		DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2025-2026				
2							
3							
4							
5	CUSD 300						
	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
6							
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		79,216,659	4,116,602	9,482,288	45,008,787	137,824,336
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000	185,617,783	40,910,705	14,409,943	2,296,099	243,234,530
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0
11	STATE SOURCES	3000	90,317,415	0	12,928,904	0	103,246,319
12	FEDERAL SOURCES	4000	17,848,346	0	0	0	17,848,346
13	Total Receipts/Revenues		293,783,544	40,910,705	27,338,847	2,296,099	364,329,195
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000	194,674,052				194,674,052
16	SUPPORT SERVICES	2000	94,952,679	26,333,698	24,052,955		145,339,332
17	COMMUNITY SERVICES	3000	1,877,567	0	0		1,877,567
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	4,369,081	0	5,000		4,374,081
19	DEBT SERVICES	5000	0	0	0		0
20	PROVISION FOR CONTINGENCIES	6000	1,000,000	1,400,000	0		2,400,000
21	Total Disbursements/Expenditures		296,873,379	27,733,698	24,057,955		348,665,032
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(3,089,835)	13,177,007	3,280,892	2,296,099	15,664,163
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)		0	0	0	0	0
25	OTHER USES OF FUNDS (8000)		0	10,400,000	0	0	10,400,000
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	(10,400,000)	0	0	(10,400,000)
27	ESTIMATED ENDING FUND BALANCE		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499

	A	B	H	I	J	K	L
1	*School Districts Only		ESTIMATED BUDGET FY2026-2027				
2							
3	31045300026						
4	<i>District Number</i>						
5	CUSD 300						
	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
6							
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499

	A	B	M	N	O	P	Q
1	*School Districts Only		ESTIMATED BUDGET FY2027-2028				
2							
3	31045300026						
4	<i>District Number</i>						
5	CUSD 300						
	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
6							
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499

	A	B	R	S	T	U	V
1	*School Districts Only		ESTIMATED BUDGET FY2028-2029				
2							
3	31045300026						
4	<i>District Number</i>						
5	CUSD 300						
	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
6							
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		76,126,824	6,893,609	12,763,180	47,304,886	143,088,499

	A	B	W	X	Y	Z
1	*School Districts Only		SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET <i>Date of Adoption:</i> <i>(Enter as MM/DD/YY)</i>			
2						
3	31045300026					
4	<i>District Number</i>					
5	CUSD 300					
6	<i>District Name</i>		FY2025-2026	FY2026-2027	FY2027-2028	FY2028-2029
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		137,824,336	143,088,499	143,088,499	143,088,499
8	RECEIPTS/REVENUES	Acct #				
9	LOCAL SOURCES	1000	243,234,530	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	103,246,319	0	0	0
12	FEDERAL SOURCES	4000	17,848,346	0	0	0
13	Total Receipts/Revenues		364,329,195	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #				
15	INSTRUCTION	1000	194,674,052	0	0	0
16	SUPPORT SERVICES	2000	145,339,332	0	0	0
17	COMMUNITY SERVICES	3000	1,877,567	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	4,374,081	0	0	0
19	DEBT SERVICES	5000	0	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	2,400,000	0	0	0
21	Total Disbursements/Expenditures		348,665,032	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		15,664,163	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)		10,400,000	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		(10,400,000)	0	0	0
27	ESTIMATED ENDING FUND BALANCE		143,088,499	143,088,499	143,088,499	143,088,499

Deficit Reduction Plan-Background/Assumptions (School Districts Only)

**Fiscal Year 2025-2026
through Fiscal Year 2028-2029**

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:

Deficit Reduction Plan-Background/Assumptions (School Districts Only)

***Fiscal Year 2025-2026
through Fiscal Year 2028-2029***

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance)? If yes, please explain:

Evidence-Based Funding: Fiscal Year 2026 Spending Plan CUSD 300					
Part I: Achieving Student Growth and Making Progress Toward State Education Goals					
The questions below allow you to indicate the strategic priorities and strategies that will drive your efforts to achieve student growth and make progress toward state education goals. These may involve investing in any combination of an Organizational Unit's core resources: time, money, people, and programs.					
<i>Collaboration Opportunity - Organizational Units may find that Part I is most easily and effectively completed if led by program leaders in consultation with finance leaders.</i>					
1)	What are the Organizational Unit's strategic goals for student success for the 2025-26 school year? What measures will be used to evaluate progress? (No more than 2000 characters, including spaces.)				
	Under the CUSD 300 strategic plan for the 2025-2026 school year, our goals are as follows: 1.) Address chronic absenteeism, student behavior, student belonging, MTSS Systems and Safety. 2.) Focus on improvements in Reading, Mathematics, and College and Career Readiness. 3.) Increase diversity in our staff, increase on staff morale, improve wellness, and provide a Professional Development Needs Assessment. 4.) Focus on two-way communication, parent awareness, and engagement of all stakeholders. 5.) Continued development of the Master Facility Plan. Milestones are associated with each area of focus that will evaluate progress and a schedule for monitoring reports with the board.				
		Top Strategy 1	Top Strategy 2	Top Strategy 3	
2)	Select the top three strategies that the Organizational Unit will employ to achieve student growth and make progress toward state education goals. (Select three different responses from the dropdown list.)	Improve programs, curriculum, and/or learning tools	Maintain or expand pupil support services	Provide interventions and services to reduce truancy or dropout rates	
	If "Other" was selected in question 2, please describe. (No more than 1000 characters, including spaces.)				
Part II: Planned Use of Evidence-Based Funding					
The questions below provide an opportunity to document the stakeholders with whom you consulted and the data you analyzed as you determined your strategic allocations of FY 2026 EBF dollars. Key statistics related to EBF distributions are provided for your reference. Form 50-36/50-39 is typically released before current-year appropriations are known. Therefore, the figures provided are for the prior fiscal year.					
<i>Collaboration Opportunity - Organizational Units may find that questions in this section are most easily and effectively completed if led by finance leaders in consultation with program leaders.</i>					
Evidence-Based Funding Organizational Unit Results (FY 2025)	Final Resources / Adequacy Target = Percent of Adequacy	Average Student Enrollment	19,871.00	Adequacy Target	\$322,590,854
		Final Resources	\$237,998,733	Percent of Adequacy	74%
	Base Funding Minimum + Tier Funding = Gross State Contribution	Tier Assignment	1	Gross State Contribution	\$80,125,615
		FY25 Base Funding Minimum	\$73,723,688	FY 2025 Tier Funding	\$6,401,926
	Within FY 2025 Gross State Contribution, Resources Attributable to Specific Populations	Low-income Students	\$9,153,238		
		English Learners (ELs)	\$2,933,283		
		Special Education	\$8,645,733		
	FY 2026 Tier Funding		Funding Type (Select)	*Note: Tier Funding allocations are published annually at https://www.isbe.net/Pages/ebfdistribution.aspx . Amounts are available in early August. Districts must use actual funding amounts if they are available before submitting the budget to ISBE.	
1)	FY 2026 Tier Funding Allocation*: Enter the dollar amount of Tier Funding (e.g., NEW MONEY only) allocated to the Organizational Unit for FY 2026. Select whether the amount is estimated or actual funding.	\$1,541,702	Actual		
		Data Source 1	Data Source 2	Data Source 3	
2)	Select the top three sources of data used to inform the Organizational Unit's planned allocation of EBF dollars. (Select three different responses.)	Site-based expenditure data	EBF student allocations and/or cost factors	Attendance data (e.g., chronic absenteeism, graduation or dropout rates)	

3)	Indicate with which groups the Organizational Unit engaged to inform its intended allocation of EBF dollars. (Select any that apply; otherwise leave blank.)	Bilingual Program Director(s)	Yes	Principals	Yes	Bilingual Parent Advisory Committee	Yes
		Special Ed. Program Director(s)	Yes	School Improvement Teams	Yes	Other Parent Group(s)	Yes
		Other Program Leaders	Yes	Teacher or Support Staff Unions		Community Focus Group(s)	
		School Board Members	Yes	Other School Staff		Other	
[Optional] Provide a brief description of the Organizational Unit's process for consulting with internal and external stakeholders in determining the allocation of EBF dollars. (No more than 1000 characters, including spaces.)							
		Priority Investment 1	Priority Investment 2	Priority Investment 3			
4)	Given the data analyzed, the stakeholders consulted, and the priorities identified in Part I, indicate the top three priority investments the Organizational Unit will make with its FY 2026 Base Funding Minimum (e.g., excluding Tier Funding). Choose "Other" if investments do not match the provided list. (Select three different responses. "Other" may be selected more than once if needed.)	Core Teachers	Core Intervention Teacher	EL Intervention Teacher			
If "Other" was selected in question 4, please describe. (No more than 1000 characters, including spaces.)							
Cost Factor Table The table below presents the regionally adjusted amount embedded in the Organizational Unit's FY 2025 Adequacy Target for each of the 34 cost factors in the Evidence-Based Funding model (Column F). Column G is required for all Organizational Units that receive at least \$5,000 in Tier Funding, while column H is optional. Organizational Units may choose to provide additional narrative context in Columns I-M to elaborate on the figures included in the table. ISBE has produced guidance for populating the cost factor table. The guidance includes a definition for each cost factor, along with suggestions for using Employee Information System position codes and common expenditure accounts to support a determination of expenditures. This guidance is available at https://www.isbe.net/ebfspendingplan. 5) Column G: If the Organizational Unit will receive at least \$5,000 in FY 2026 Tier Funding (as entered in Q2.1/cell G31), column G is required. Please indicate the Organizational Unit's planned expenditures in FY 2026 from Tier Funds only. Organizational Units are not expected to place a value in each cell. Rather, the table allows for the communication of priority investments with new state resources for the current fiscal year. During years in which there is no new Tier Funding, column G will not be required. During years in which Tier Funding is available, the amount of new Tier Funding entered in Q2.1/cell G31 above must equal the sum in cell G90 below. If some or all Tier Funding is invested outside of the cost factors, enter a dollar amount in cell G89 and provide additional context in the space for a narrative beginning in row 93. Column H: Optionally, Organizational Units may populate column H with total planned expenditures in FY 2026 for each cost factor from all revenue sources (e.g., not just from EBF). By comparing the figures in column F to the figures entered in column H, the Organizational Unit may engage local stakeholders in productive dialogue about resource allocation decisions.							
Cost Factors		Amount in FY 2025 Adjusted Adequacy Target	Budgeted FY 2026 Investments with New Tier Funding [Required]	Budgeted FY 2026 Expenditures (All Resources) [Optional]	Optional District Narratives		
Core Investments	Core Teachers	\$73,148,493			Enter optional context for core investment decisions.		
	Specialist Teachers	\$17,870,273					
	Instructional Facilitator	\$7,895,964					
	Core Intervention Teacher	\$3,196,074					
	Substitute Teachers	\$2,693,459					
	Guidance Counselor	\$5,505,967					
	Nurse	\$1,739,276					
	Supervisory Aide	\$3,013,657					
	Librarian	\$3,526,323					
	Librarian Aide	\$2,172,103					
	Principal	\$5,198,456					
	Assistant Principal	\$4,527,741					
	School Site Staff	\$3,616,214					
	Subtotal		\$134,103,999				

Per Student Investments	Gifted	\$1,774,193		Enter optional context for per student investment decisions.	
	Professional Development	\$2,483,875	\$243,200		
	Instructional Materials	\$6,458,075	\$914,502		
	Assessments	\$675,614			
	Computer & Tech Equipment	\$11,346,341	\$210,000		
	Student Activities	\$8,393,190			
	Maintenance & Operations	\$29,826,371	\$174,000		
	Central Office	\$19,871			
Employee Benefits	\$57,245,047				
Subtotal*		\$139,394,165	\$1,541,702		
Additional Investments	Low-income Intervention Teacher	\$4,148,855		Enter optional context for additional investment decisions.	
	Low-income Pupil Support Staff	\$4,148,855			
	Low-income Extended Day Teacher	\$4,321,824			
	Low-income Summer School Teacher	\$4,321,824			
	EL Intervention Teacher	\$2,726,049			
	EL Pupil Support Staff	\$2,726,049			
	EL Extended Day Teacher	\$2,839,236			
	EL Summer School Teacher	\$2,839,236			
	EL Core Teacher	\$3,407,561			
	Sp Ed Teacher	\$11,232,598			
	Sp Ed Instructional Assistant	\$4,621,663			
	Sp Ed Psychologist	\$1,758,939			
Subtotal		\$49,092,690			
Other Investments					
Total**		\$322,590,854	\$1,541,702		
				Tier Funding Check (Cell G90)	Complete, G90=G31
*The subtotal for Per Student Investments is a calculated figure that adjusts salary portions of Central Office and Maintenance & Operations to account for regional salary differences. As a result, the sum of each individual cost factor will not equal the subtotal. **The total is the Final Adequacy Target (adjusted for Regionalization Factor) calculated in the Full FY 2025 EBF Calculation file. Due to differences in rounding, this figure may vary slightly from the sum of the subtotals in this table.					
If some or all Tier Funding was invested outside of the cost factors, please describe. (No more than 1000 characters, including spaces.)					
Part III: Support for Special Student Groups EBF statute sets aside specific allocations to be spent for special education, English learners, and low-income students. Per statute these designated funds must be spent on programs and services benefiting these specific student groups. Funds for English learners and low-income students must be spent in addition to, and not in lieu of, funding that supports general programs of instruction for all students. Funds attributable to special education must be used for the provision of special education facilities and services as outlined in ILCS 14-1.08. Current-year EBF amounts attributable to each of the special student groups must be reported in Question 1 below (cells G100-G102). If the Organizational Unit received at least \$5,000 for any of the student groups, a response to Questions 2 through 4 below is required. For amounts less than \$5,000, a response is optional for those questions. All other EBF funds may be spent in any manner deemed appropriate by the school district. Collaboration Opportunity - Organizational Units may find that questions in this section are most easily and effectively completed through collaboration between program leaders affiliated with each student group and finance leaders.					
1)	FY 2026 Student Population Allocations*: Enter the dollar amount of resources attributable to Specific Populations within the FY26 Gross State Contribution. Enter "0" if no funds are allocated for a student group. Select whether amounts are estimated or actual.	Low-income Students	\$9,290,912	Actual	*Note: Allocations for each of the three student groups are published annually at isbe.net/ebf/dist under "Reports." Amounts are typically available by September 1. Districts must use actual funding amounts if they are available before submitting the budget to ISBE.
		English Learners	\$3,028,560	Actual	
		Special Education	\$8,754,886	Actual	

2)	Organizational Unit investment of EBF dollars for low-income students: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.) Response Required	Low-Income Intervention Teacher	Yes	Low-Income Extended Day Teacher		Other Investments					
		[Optional - Enter \$]		[Optional - Enter \$]		[Optional - Enter \$]					
		Low-Income Pupil Support Staff	Yes	Low-Income Summer School Teacher							
		[Optional - Enter \$]		[Optional - Enter \$]							
Additional context for the Organizational Unit's planned use of dollars attributable to low-income students in FY 2026. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)											
3)	Organizational Unit investment of EBF dollars for English learners: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.) Response Required	English Learner Intervention Teacher	Yes	English Learner Extended Day Teacher		English Learner Core Teacher					
		[Optional - Enter \$]		[Optional - Enter \$]		[Optional - Enter \$]					
		English Learner Pupil Support Staff	Yes	English Learner Summer School Teacher		Other Investments					
		[Optional - Enter \$]		[Optional - Enter \$]		[Optional - Enter \$]					
Additional context for the Organizational Unit's planned use of dollars attributable to English learners in FY 2026. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)											
4)	Organizational Units investment of EBF dollars for Special Education: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.) Response Required	Special Education Teacher	Yes	Special Education Psychologist							
		[Optional - Enter \$]		[Optional - Enter \$]							
		Special Education Instructional Assistant	Yes	Other Investments							
		[Optional - Enter \$]		[Optional - Enter \$]							
Additional context for the Organizational Unit's planned use of dollars attributable to Special Education students in FY 2026. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)											
Plan Assurances											
Please complete the assurances below related to Article 14C of the Illinois School Code, which contains provisions for EL services, parent participation, and the use of EBF dollars provided for English learners. It is the joint responsibility of home and serving entities to ensure compliance related to the use of state funding provided for English learners. Organizational Units should maintain supporting documentation (e.g., sign-in sheets, meeting agendas) to affirm the veracity of the below assurances. Responses in this section are only required if an Organizational Unit receives any amount of EBF dollars attributable to English learners.											
<i>Collaboration Opportunity - Organizational Units may find that the plan assurances are most easily and effectively completed if led by program leaders.</i>											
1). "I hereby affirm that at least 60% of the school district's state funds attributable to English learners will be used for instructional costs of programs and services for English learners (function 1000), in accordance with Article 14C of the Illinois School Code. The remaining balance of state funds attributable to English learners will also be used to serve English learners." Required Yes											
2). "My school district has at least one attendance center with 20 or more English learners (including parental refusals) who speak the same home language other than English in grades K-12. Alternatively and/or additionally, my school district has at least one attendance center with 20 or more English learners (including parent refusals) who speak the same home language other than English in pre-K." Required Yes											
3). "I hereby affirm that the school district's BPAC will review this EBF Spending Plan by or before October 31, 2025." Required Yes											
4). Enter the anticipated date on which the BPAC review will take place and the name of the BPAC chair for SY 2025-26. Required <table border="1" style="width: 100%;"> <tr> <td>BPAC Meeting (MM/DD/YYYY)</td> <td>9/17/2025</td> </tr> <tr> <td>Name of Chair</td> <td>Ana Acosta</td> </tr> </table>								BPAC Meeting (MM/DD/YYYY)	9/17/2025	Name of Chair	Ana Acosta
BPAC Meeting (MM/DD/YYYY)	9/17/2025										
Name of Chair	Ana Acosta										

Spending Plan Completion Tracker		
Use the information below to confirm completion of all required questions. Note that the "status" column adjusts to responses, so the tracker is most helpful to consult <u>after</u> you have completed the spending plan.		
Question	Status	Acceptance Criteria
Part 1, Q1	Complete	Character length of response must be >10 and <=2000, including spaces.
Part 1, Q2	Complete	A <u>different</u> response must be selected in G11, I11, and L11; cells cannot be blank.
Part 1, Q2 (Narrative)	Complete	Response required only if "Other" selected in G11, I11, or L11; character length of response must be >10 and <=1000, including spaces.
Part 2, Q1	Complete	A numeric value must be entered in cell G31 (estimated or actual Tier Funding, or 0 if appropriations did not include Tier Funding). A type must be selected in cell H31.
Part 2, Q2	Complete	A <u>different</u> response must be selected in G35, I35, and L35; cells cannot be blank.
Part 2, Q3	Complete	At least one response must be selected.
Part 2, Q4	Complete	Cells G43, I43, and L43 cannot be blank. "Other" may be selected more than once, but other responses may not be repeated.
Part 2, Q4 (Narrative)	Complete	Response required only if "Other" selected in G43, I43, or L43; character length of response must be >10 and <=1000, including spaces.
Part 2, Q5 (Cell G90)	Complete	Cell G90 must be equal to the value in cell G31.
Part 2, Q5 (Narrative)	Complete	Response required only if a value was entered in cell G89; character length of response must be >10 and <=1000, including spaces.
Part 3, Q1 Low-Income Funds	Complete	A numeric value must be entered. A type must be selected in cell H100.
Part 3, Q1 English Learner Funds	Complete	A numeric value must be entered, which may be "0" if the organizational unit received no funding for the specified student group. A type must be selected in cell H101.
Part 3, Q1 Spec. Ed. Funds	Complete	A numeric value must be entered. A type must be selected in cell H102.
Part 3, Q2	Complete	At least one response must be selected.
Part 3, Q2 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Part 3, Q3	Complete	At least one response must be selected.
Part 3, Q3 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Part 3, Q4	Complete	At least one response must be selected.
Part 3, Q4 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Assurances 1	Complete	Response required if the value entered in cell G101>0.
Assurances 2	Complete	Response required if the value entered in cell G101>0.
Assurances 3	Complete	Response required if "Yes" selected in cell E133.
Assurances 4 (Meeting Date)	Complete	Response required if "Yes" selected in cell E133; enter date in MM/DD/YYYY format.
Assurances 4 (Name of Chair)	Complete	Response required if "Yes" selected in cell E133.

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)*(For Local Use Only)****This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.***

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2026 budgeted expenditures over actual FY2025 expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and must be submitted in conjunction with that report. An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET
 (Section 17-1.5 of the School Code)

 School District Name: **CUSD 300**
 RCDT Number: **31045300026**

		Estimated Actual Expenditures, Fiscal Year 2025				Budgeted Expenditures, Fiscal Year 2026			
		(10)	(20)	(80)		(10)	(20)	(80)	
Description	Funct. No.	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total
1. Executive Administration Services	2320	1,235,485			1,235,485	1,256,775		0	1,256,775
2. Special Area Administration Services	2330				0	0		0	0
3. Other Support Services - School Administration	2490				0	0		0	0
4. Direction of Business Support Services	2510	474,405			474,405	482,232	0	0	482,232
5. Internal Services	2570	441,873			441,873	453,704		0	453,704
6. Direction of Central Support Services	2610				0	0		0	0
7. Deduct - Early Retirement or other pension obligations required by state law and included above.		91,075			91,075	82,596			82,596
8. Totals		2,060,688	0	0	2,060,688	2,110,115	0	0	2,110,115
9. Estimated Percent Increase (Decrease) for FY2026 (Budgeted) over (Actual) FY 2025									2%

See: School Code, Section 10-20.21 - Contracts

[illegible]

Reference Description

- ¹ Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (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.	
Please fix errors below before submitting to ISBE.	
Budget Item References	Message
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 selected from drop-down. (Cell H13)	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 2025 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 2025 (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, 2024 (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, 2024 (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.	OK
Include brief note(s) describing expenditure use.	OK
10. EBF Spending Plan	
All required questions have been answered.	OK

End of Balancing