

Board of Education Business Meeting

Tuesday, September 22, 2026 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 Suspend Closed Session

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

3.1. Roll Call

4. Pledge of Allegiance, Sleepy Hollow Elementary

5. Approval of the Agenda

6. Moment of Silence

7. Public Hearing: FY 2026-2027 Budget

8. Recognition

8.1. High School Academic Achievements for 2025-2026: Dundee-Crown High School

8.2. Staff Recognition

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 6:00-6:30pm, or the start of the open meeting; be 18 years old or older or have a parent/legal guardian present with you, give your full name and respectfully state your comments, and you are not permitted to mention the names of specific staff members or students. The Board will not respond in this forum but will thoughtfully consider your statements.**

10. Board Announcements

10.1. Good News

11. Superintendent Report

11.1. Summer Internship Program

11.2. AVID Overview and Highlights

12. Board Discussion

12.1. Board Committee Reports

12.2. Board Discussion

13. Consent Items <\$35k

13.1. Approval of Board Meeting Minutes for August 25, 2026 and September 8, 2026

13.2. Approval of Proposed Redacted Closed Session Minutes

13.3. Approval of Disposal Report

13.4. Approval of Bills Payable

13.5. Approval of Treasurer's Report

13.6. Approval of Human Resources Report

13.7. Approval of Compensation Compliance Reports

13.8. Approval of Freedom of Information Act Report

14. Consent Items >\$35K

14.1. Approval of Nurse & Athletic Supplies Bid

14.2. Approval of Technology Services Contract (Renewal)

14.3. Approval of Metasys and Server Upgrade Contract

14.4. Approval of Salt and Ice Melter Bid

14.5. Approval of Online Survey Tool Contract (Renewal)

14.6. Approval of School Resource Officer MOU

14.7. Approval of Title IX Case Management & Reporting Contract

15. Roll Call Action Items

15.1. Approval of FY2026-2027 Budget Adoption and Resolutions

15.2. Student Discipline Case #1

15.3. Student Discipline Case #2

15.4. Student Discipline Case #3

15.5. Student Discipline Case #4

15.6. Student Discipline Case #5

16. Closed Session

16.1. 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).

16.2. Motion to Adjourn Closed Session and return to open session

17. Reconvene in Open Session

17.1. Roll Call

18. Adjournment

District Type:

- ☒ School District
☐ Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2026 - June 30, 2027

Accounting Basis:

- ☐ Cash
☒ Accrual

Is this an amended budget? _____

Date of Amended Budget: _____

09/22/26
(MM/DD/YY)

District Name: _____

CUSD 300

District RCDT No: _____

31045300026

Balanced budget; no Deficit Reduction Plan is required.

Budget of _____ CUSD 300, County of _____ Kane _____,
State of Illinois, for the Fiscal Year beginning _____ July 1, 2026 _____ and ending _____ June 30, 2027 _____.

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 _____ 22 _____ day of _____ September _____, 20 _____ 26 _____,
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, 2026 _____ and ending _____ June 30, 2027 _____.

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 _____ 22 _____ day of _____ September _____, 20 _____ 26 _____
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?js=true>

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

<i>Begin entering data on EstRev 6-10 and EstExp 11-19 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds)1 as of July 1, 2026		63,198,305	12,402,844	11,042,017	10,518,852	4,994,006	43,348,950	47,357,562	2,389,678	0
RECEIPTS/REVENUES (without Student Activity Funds)										
LOCAL SOURCES	1000	199,074,133	31,138,145	26,049,025	19,012,055	8,348,166	3,376,325	2,354,043	3,231,950	0
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0				
STATE SOURCES	3000	94,068,526	0	0	9,218,545	0	0	0	0	0
FEDERAL SOURCES	4000	20,736,237	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues ⁸		313,878,896	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Receipts/Revenues for "On Behalf" Payments ²	3998	86,428,053	0	0	0	0	0		0	0
Total Receipts/Revenues		400,306,949	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)										
INSTRUCTION	1000	204,679,109				3,375,752			0	
SUPPORT SERVICES	2000	104,614,060	25,158,921		28,419,183	5,115,974	28,903,660		2,765,775	0
COMMUNITY SERVICES	3000	1,657,647	0		0	188,844			0	
PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,066,250	0	0	0	0	0		0	0
DEBT SERVICES	5000	0	0	28,169,675	0	0			0	0
PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0
Total Direct Disbursements/Expenditures ⁹		315,017,066	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0
Disbursements/Expenditures for "On Behalf" Payments ²	4180	86,428,053	0	0	0	0	0		0	0
Total Disbursements/Expenditures		401,445,119	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,138,170)	5,979,224	(2,120,650)	(188,583)	(332,404)	(25,527,335)	2,354,043	466,175	0
OTHER SOURCES/USES OF FUNDS										
OTHER SOURCES OF FUNDS (7000)										
PERMANENT TRANSFER FROM VARIOUS FUNDS										
Abolishment the Working Cash Fund ¹⁶	7110									
Abatement of the Working Cash Fund ¹⁶	7110	0	0	0	0	0	0		0	0
Transfer of Working Cash Fund Interest	7120	0	0	0	0	0	0		0	0
Transfer Among Funds	7130	0	0		0					
Transfer of Interest	7140	0	0	0	0	0	0	0	0	0
Transfer from Capital Projects Fund to O&M Fund	7150		0							
Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0							
Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0						
SALE OF BONDS (7200)										
Principal on Bonds Sold ⁴	7210	0	0	0	0		0	0	0	0
Premium on Bonds Sold	7220	0	0	0	0		0	0	0	0
Accrued Interest on Bonds Sold	7230	0	0	0	0		0	0	0	0
Sale or Compensation for Fixed Assets ⁵	7300	0	0	0	0	0	0		0	0
Transfer to Debt Service to Pay Principal on Leases	7400			0						
Transfer to Debt Service to Pay Interest on Leases	7500			0						
Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			2,457,990						
Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0						
Transfer to Capital Projects Fund	7800						0			
ISBE Loan Proceeds	7900	0	0	0	0	0	0			0
Other Sources Not Classified Elsewhere	7990	0	0		0	0	0	0	0	0
Total Other Sources of Funds ⁸		0	0	2,457,990	0	0	0	0	0	0
OTHER USES OF FUNDS (8000)										
TRANSFER TO VARIOUS OTHER FUNDS (8100)										
Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							0		
Transfer of Working Cash Fund Interest	8120							0		
Transfer Among Funds	8130	0	0		0					
Transfer of Interest ⁶	8140	0	0	0	0	0	0		0	
Transfer from Capital Projects Fund to O&M Fund	8150						0			

Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										0
Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund	8170										0
Taxes Pledged to Pay Principal on Leases	8410	0	0				0				
Grants/Reimbursements Pledged to Pay Principal on Leases	8420	0	0				0				
Other Revenues Pledged to Pay Principal on Leases	8430	0	0				0				
Fund Balance Transfers Pledged to Pay Principal on Leases	8440	0	0				0				
Taxes Pledged to Pay Interest on Leases	8510	0	0				0				
Grants/Reimbursements Pledged to Pay Interest on Leases	8520	0	0				0				
Other Revenues Pledged to Pay Interest on Leases	8530	0	0				0				
Fund Balance Transfers Pledged to Pay Interest on Leases	8540	0	0				0				
Taxes Pledged to Pay Principal on Revenue Bonds	8610	0	0								
Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620	0	2,457,990								
Other Revenues Pledged to Pay Principal on Revenue Bonds	8630	0	0								
Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640	0	0								
Taxes Pledged to Pay Interest on Revenue Bonds	8710	0	0								
Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720	0	0								
Other Revenues Pledged to Pay Interest on Revenue Bonds	8730	0	0								
Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740	0	0								
Taxes Transferred to Pay for Capital Projects	8810	0	0								
Grants/Reimbursements Pledged to Pay for Capital Projects	8820	0	0								
Other Revenues Pledged to Pay for Capital Projects	8830	0	0								
Fund Balance Transfers Pledged to Pay for Capital Projects	8840	0	0								
Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910	0	0		0	0	0				0
Other Uses Not Classified Elsewhere	8990	0	0	0	0	0	0	0	0	0	0
Total Other Uses of Funds⁹		0	2,457,990	0	0	0	0	0	0	0	0
Total Other Sources/Uses of Fund		0	(2,457,990)	2,457,990	0	0	0	0	0	0	0
ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2027		62,060,135	15,924,078	11,379,357	10,330,269	4,661,602	17,821,615	49,711,605	2,855,853		0
Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2026		1,416,352									
RECEIPTS/REVENUES (For Student Activity Funds)											
Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	0									
DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
Total Student Activity Direct Disbursements/Expenditures	1999	0									
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2027		1,416,352									

Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2026		64,614,657	12,402,844	11,042,017	10,518,852	4,994,006	43,348,950	47,357,562	2,389,678	0
RECEIPTS/REVENUES (All Sources with Student Activity Funds)										
LOCAL SOURCES	1000	199,074,133	31,138,145	26,049,025	19,012,055	8,348,166	3,376,325	2,354,043	3,231,950	0
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0				
STATE SOURCES	3000	94,068,526	0	0	9,218,545	0	0	0	0	0
FEDERAL SOURCES	4000	20,736,237	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues ⁸		313,878,896	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Receipts/Revenues for "On Behalf" Payments ²	3998	86,428,053	0	0	0	0	0		0	0
Total Receipts/Revenues		400,306,949	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)										
INSTRUCTION	1000	204,679,109				3,375,752			0	
SUPPORT SERVICES	2000	104,614,060	25,158,921		28,419,183	5,115,974	28,903,660		2,765,775	0
COMMUNITY SERVICES	3000	1,657,647	0		0	188,844			0	
PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,066,250	0	0	0	0	0		0	0
DEBT SERVICES	5000	0	0	28,169,675	0	0			0	0
PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0
Total Direct Disbursements/Expenditures ⁹		315,017,066	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0
Disbursements/Expenditures for "On Behalf" Payments ²	4180	86,428,053	0	0	0	0	0		0	0
Total Disbursements/Expenditures		401,445,119	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,138,170)	5,979,224	(2,120,650)	(188,583)	(332,404)	(25,527,335)	2,354,043	466,175	0
OTHER SOURCES/USES OF FUNDS										
OTHER SOURCES OF FUNDS (7000)										
Total Other Sources of Funds ⁸		0	0	2,457,990	0	0	0	0	0	0
OTHER USES OF FUNDS (8000)										
Total Other Uses of Funds ⁹		0	2,457,990	0	0	0	0	0	0	0
Total Other Sources/Uses of Fund		0	(2,457,990)	2,457,990	0	0	0	0	0	0
ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2027		63,476,487	15,924,078	11,379,357	10,330,269	4,661,602	17,821,615	49,711,605	2,855,853	0

SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)

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
Object Name											
Salaries	100	185,538,891	10,220,820		674,110		0		0	0	196,433,821
Employee Benefits	200	55,642,823	2,170,004		69,118	8,680,570	0		0	0	66,562,515
Purchased Services	300	47,473,342	5,790,258	20,000	25,615,198		0		2,765,775	0	81,664,573
Supplies & Materials	400	7,602,859	6,005,850		1,737,722		0		0	0	15,346,431
Capital Outlay	500	264,417	594,868		322,000		28,903,660		0	0	30,084,945
Other Objects	600	12,893,510	1,000	28,149,675	1,035	0	0		0	0	41,045,220
Non-Capitalized Equipment	700	5,601,224	376,121		0		0		0	0	5,977,345
Termination Benefits	800	0	0		0				0		0
Total Expenditures		315,017,066	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0	437,114,850

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
BEGINNING CASH BALANCE ON HAND (without Student Activity Funds)7 as of July 1, 2026		63,198,305	12,402,844	11,042,017	10,518,852	4,994,006	43,348,950	47,357,562	2,389,678	0
Total Direct Receipts & Other Sources ⁸		313,878,896	31,138,145	28,507,015	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
OTHER RECEIPTS										
Interfund Loans Payable (Loans from Other Funds)	411	0	0	0	0	0	0		0	0
Interfund Loans Receivable (Repayment of Loans)	141	0	0		0			0		
Notes and Warrants Payable	433	0	0	0	0	0			0	0
Other Current Assets	199	0	0	0	0	0	0	0	0	0
Total Other Receipts		0	0	0	0	0	0	0	0	0
Total Direct Receipts, Other Sources, & Other Receipts		313,878,896	31,138,145	28,507,015	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Total Amount Available		377,077,201	43,540,989	39,549,032	38,749,452	13,342,172	46,725,275	49,711,605	5,621,628	0
Total Direct Disbursements & Other Uses ⁹		315,017,066	27,616,911	28,169,675	28,419,183	8,680,570	28,903,660	0	2,765,775	0
OTHER DISBURSEMENTS										
Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141	0	0		0			0		
Interfund Loans Payable (Repayment of Loans)	411	0	0	0	0	0	0		0	0
Notes and Warrants Payable	433	0	0	0	0	0			0	0
Other Current Liabilities	499	0	0	0	0	0	0	0	0	0
Total Other Disbursements		0	0	0	0	0	0	0	0	0
Total Direct Disbursements, Other Uses, & Other Disbursements		315,017,066	27,616,911	28,169,675	28,419,183	8,680,570	28,903,660	0	2,765,775	0
ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2027		62,060,135	15,924,078	11,379,357	10,330,269	4,661,602	17,821,615	49,711,605	2,855,853	0
Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2026		1,416,352								
Total Direct Receipts & Other Sources ⁸		0								
Total Amount Available		1,416,352								
Total Direct Disbursements & Other Uses ⁹		0								
Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2027		1,416,352								
Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2026		64,614,657	12,402,844	11,042,017	10,518,852	4,994,006	43,348,950	47,357,562	2,389,678	0
Total Direct Receipts & Other Sources ⁸		313,878,896	31,138,145	28,507,015	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Total Other Receipts		0	0	0	0	0	0	0	0	0
Total Direct Receipts, Other Sources, & Other Receipts		313,878,896	31,138,145	28,507,015	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Total Amount Available		378,493,553	43,540,989	39,549,032	38,749,452	13,342,172	46,725,275	49,711,605	5,621,628	0
Total Direct Disbursements & Other Uses ⁹		315,017,066	27,616,911	28,169,675	28,419,183	8,680,570	28,903,660	0	2,765,775	0
Total Other Disbursements		0	0	0	0	0	0	0	0	0
Total Direct Disbursements, Other Uses, & Other Disbursements		315,017,066	27,616,911	28,169,675	28,419,183	8,680,570	28,903,660	0	2,765,775	0
Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2027		63,476,487	15,924,078	11,379,357	10,330,269	4,661,602	17,821,615	49,711,605	2,855,853	0

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								
RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)																		
AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100																	
Designated Purposes Levies ¹¹ (1110-1120)	-	142,239,484	29,223,145	25,664,025	18,137,055	2,149,724	0	704,043	3,191,950	0								
Leasing Purposes Levy ¹²	1130	0	0															
Special Education Purposes Levy	1140	46,465,994	0		0	0	0											
FICA and Medicare Only Levies	1150					5,008,442												
Area Vocational Construction Purposes Levy	1160		0		0		0											
Summer School Purposes Levy	1170	0																
Other Tax Levies (Describe & Itemize)	1190	0	0	0	0	0	0	0	0	0								
Total Ad Valorem Taxes Levied by District		188,705,478	29,223,145	25,664,025	18,137,055	7,158,166	0	704,043	3,191,950	0								
PAYMENTS IN LIEU OF TAXES	1200																	
Mobile Home Privilege Tax	1210	0	0	0	0	0	0	0	0	0								
Payments from Local Housing Authority	1220	0	0	0	0	0	0	0	0	0								
Corporate Personal Property Replacement Taxes ¹³	1230	0	0	0	0	1,000,000	1,951,325	0	0	0								
Other Payments in Lieu of Taxes (Describe & Itemize)	1290	0	0	0	0	0	0	0	0	0								
Total Payments in Lieu of Taxes		0	0	0	0	1,000,000	1,951,325	0	0	0								
TUITION	1300																	
Regular Tuition from Pupils or Parents (In State)	1311	0																
Regular Tuition from Other Districts (In State)	1312	0																
Regular Tuition from Other Sources (In State)	1313	0																
Regular Tuition from Other Sources (Out of State)	1314	0																
Summer School Tuition from Pupils or Parents (In State)	1321	1,779																
Summer School Tuition from Other Districts (In State)	1322	0																
Summer School Tuition from Other Sources (In State)	1323	0																
Summer School Tuition from Other Sources (Out of State)	1324	0																
CTE Tuition from Pupils or Parents (In State)	1331	0																
CTE Tuition from Other Districts (In State)	1332	0																
CTE Tuition from Other Sources (In State)	1333	0																
CTE Tuition from Other Sources (Out of State)	1334	0																
Special Education Tuition from Pupils or Parents (In State)	1341	0																
Special Education Tuition from Other Districts (In State)	1342	3,556																
Special Education Tuition from Other Sources (In State)	1343	0																
Special Education Tuition from Other Sources (Out of State)	1344	0																
Adult Tuition from Pupils or Parents (In State)	1351	0																
Adult Tuition from Other Districts (In State)	1352	0																
Adult Tuition from Other Sources (In State)	1353	0																
Adult Tuition from Other Sources (Out of State)	1354	0																
Total Tuition		5,335																
TRANSPORTATION FEES	1400																	
Regular Transportation Fees from Pupils or Parents (In State)	1411				0													
Regular Transportation Fees from Other Districts (In State)	1412				0													
Regular Transportation Fees from Other Sources (In State)	1413				0													
Regular Transportation Fees from Co-curricular Activities (In State)	1415				0													
Regular Transportation Fees from Other Sources (Out of State)	1416				0													
Summer School Transportation Fees from Pupils or Parents (In State)	1421				0													
Summer School Transportation Fees from Other Districts (In State)	1422				0													
Summer School Transportation Fees from Other Sources (In State)	1423				0													
Summer School Transportation Fees from Other Sources (Out of State)	1424				0													
CTE Transportation Fees from Pupils or Parents (In State)	1431				0													
CTE Transportation Fees from Other Districts (In State)	1432				0													
CTE Transportation Fees from Other Sources (In State)	1433				0													
CTE Transportation Fees from Other Sources (Out of State)	1434				0													
Special Education Transportation Fees from Pupils or Parents (In State)	1441				0													
Special Education Transportation Fees from Other Districts (In State)	1442				0													
Special Education Transportation Fees from Other Sources (In State)	1443				0													

Special Education Transportation Fees from Other Sources (Out of State)	1444				0					
Adult Transportation Fees from Pupils or Parents (In State)	1451				0					
Adult Transportation Fees from Other Districts (In State)	1452				0					
Adult Transportation Fees from Other Sources (In State)	1453				0					
Adult Transportation Fees from Other Sources (Out of State)	1454				0					
Total Transportation Fees					0					
EARNINGS ON INVESTMENTS	1500									
Interest on Investments	1510	3,000,000	1,000,000	385,000	475,000	190,000	1,425,000	1,650,000	40,000	0
Gain or Loss on Sale of Investments	1520	0	0	0	0	0	0	0	0	0
Unrealized Gain or Loss on Investments	1530	0	0	0	0	0	0	0	0	0
Total Earnings on Investments		3,000,000	1,000,000	385,000	475,000	190,000	1,425,000	1,650,000	40,000	0
FOOD SERVICE	1600									
Sales to Pupils - Lunch	1611	1,500,000								
Sales to Pupils - Breakfast	1612	100,000								
Sales to Pupils - A la Carte	1613	307,600								
Sales to Pupils - Other (Describe & Itemize)	1614	0								
Sales to Adults	1620	0								
Other Food Service (Describe & Itemize)	1690	0								
Total Food Service		1,907,600								
DISTRICT/SCHOOL ACTIVITY INCOME	1700									
Admissions - Athletic	1711	0	0							
Admissions - Other	1719	0	0							
Fees	1720	511,720	0							
Book Store Sales	1730	0	0							
Other District/School Activity Revenue (Describe & Itemize)	1790	32,000	155,000							
Student Activity Fund Revenues	1799	0								
Total District/School Activity Income (without Student Activity Funds 1799)		543,720	155,000							
Total District/School Activity Income (with Student Activity Funds 1799)		543,720								
TEXTBOOK INCOME	1800									
Textbook Rentals - Regular Textbooks	1811	1,000,000								
Textbook Rentals - Summer School Textbooks	1812	15,000								
Textbook Rentals - Adult/Continuing Education Textbooks	1813	0								
Textbook Rentals - Other (Describe & Itemize)	1819	0								
Textbook Sales - Regular Textbooks	1821	0								
Textbook Sales - Summer School	1822	0								
Textbook Sales - Adult/Continuing Education	1823	0								
Textbook Sales - Other (Describe & Itemize)	1829	0								
Other Textbook Income (Describe & Itemize)	1890	104,000								
Total Textbooks		1,119,000								
OTHER REVENUE FROM LOCAL SOURCES	1900									
Rentals	1910	0	30,000							
Contributions and Donations from Private Sources	1920	0	0	0	0	0	0	0	0	0
Impact Fees from Municipal or County Governments	1930	0	0	0	0	0	0	0	0	0
Services Provided Other Districts	1940	893,000	0		0					
Refund of Prior Years' Expenditures	1950	200,000	0	0	0	0	0		0	0
Payments of Surplus Moneys from TIF Districts	1960	0	0	0	0	0	0	0	0	0
Drivers' Education Fees	1970	0								
Proceeds from Vendors' Contracts	1980	0	0	0	0	0	0	0	0	0
School Facility Occupation Tax Proceeds	1983	0		0			0			
Payment from Other Districts	1991	300,000	0	0	0	0	0			
Sale of Vocational Projects	1992	0								
Other Local Fees (Describe & Itemize)	1993	150,000	0	0	0	0	0		0	0
Other Local Revenues (Describe & Itemize)	1999	2,250,000	730,000	0	400,000	0	0	0	0	0
Total Other Revenue from Local Sources		3,793,000	760,000	0	400,000	0	0	0	0	0
Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	199,074,133	31,138,145	26,049,025	19,012,055	8,348,166	3,376,325	2,354,043	3,231,950	0
Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		199,074,133								
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										

Flow-Through Revenue from State Sources	2100	0	0		0	0				
Flow-Through Revenue from Federal Sources	2200	0	0		0	0				
Other Flow-Through Revenue <i>(Describe & Itemize)</i>	2300	0	0		0	0				
Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
UNRESTRICTED GRANTS-IN-AID (3001-3099)										
Evidence Based Funding Formula (Section 18-8.15)	3001	83,367,115	0	0	0	0	0		0	0
Reorganization Incentives (Accounts 3005-3021)	3005	0	0	0	0	0	0		0	0
Other Unrestricted Grants-In-Aid From State Sources <i>(Describe & Itemize)</i>	3099	0	0	0	0	0	0		0	0
Total Unrestricted Grants-In-Aid		83,367,115	0	0	0	0	0		0	0
RESTRICTED GRANTS-IN-AID (3100-3900)										
SPECIAL EDUCATION										
Special Education - Private/Public Facility Tuition	3100	4,000,000			0					
Special Education - Orphanage - Individual	3120	180,000			0					
Special Education - Orphanage - Summer Individual	3130	10,000			0					
Special Education - Other <i>(Describe & Itemize)</i>	3199	0	0		0					
Total Special Education		4,190,000	0		0					
CAREER AND TECHNICAL EDUCATION (CTE)										
CTE - Technical Education - Tech Prep	3200	0	0			0				
CTE - Secondary Program Improvement (CTEI)	3220	144,784	0			0				
CTE - WECEP	3225	0	0			0				
CTE - Agriculture Education	3235	0	0			0				
CTE - Instructor Practicum	3240	0	0			0				
CTE - Student Organizations	3270	15,436	0			0				
CTE - Other <i>(Describe & Itemize)</i>	3299	0	0			0				
Total Career and Technical Education		160,220	0			0				
State Free Lunch & Breakfast	3360	70,000								
School Breakfast Initiative	3365	0	0			0				
Driver Education	3370	100,000	0							
Adult Education (from ICCB)	3410	0	0	0	0	0	0	0	0	0
Adult Education - Other <i>(Describe & Itemize)</i>	3499	0	0	0	0	0	0	0	0	0
TRANSPORTATION										
Transportation - Regular and Vocational	3500	0	0		4,518,545	0				
Transportation - Special Education	3510	0	0		4,700,000	0				
Transportation - Other <i>(Describe & Itemize)</i>	3599	0	0		0	0				
Total Transportation		0	0		9,218,545	0				
Learning Improvement - Change Grants	3610	0								
Scientific Literacy	3660	0	0		0	0				
Truant Alternative/Optional Education	3695	0			0	0				
Early Childhood - Block Grant	3705	3,734,191	0		0	0				
Chicago General Education Block Grant	3766	0	0		0	0				
Chicago Educational Services Block Grant	3767	0	0		0	0				
School Safety & Educational Improvement Block Grant	3775	0	0	0	0	0	0			0
Technology - Technology for Success	3780	0	0	0	0	0	0			0
State Charter Schools	3815	0			0					
Extended Learning Opportunities - Summer Bridges	3825	0			0					
Infrastructure Improvements - Planning/Construction	3920		0				0			
School Infrastructure - Maintenance Projects	3925		0				0			0
Other Restricted Revenue from State Sources <i>(Describe & Itemize)</i>	3999	2,447,000	0	0	0	0	0	0	0	0
Total Restricted Grants-In-Aid		10,701,411	0	0	9,218,545	0	0	0	0	0
Total Receipts/Revenues from State Sources	3000	94,068,526	0	0	9,218,545	0	0	0	0	0
RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
Federal Impact Aid	4001	0	0	0	0	0	0	0	0	0
Other Unrestricted Grants-In-Aid Received from Fed. Govt. <i>(Describe & Itemize)</i>	4009	0	0	0	0	0	0	0	0	0

Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0
RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)									
Head Start	4045	0							
Construction (Impact Aid)	4050	0	0				0		
MAGNET	4060	0	0		0	0	0		
Other Restricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4090								0
Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0		0
RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)									
TITLE V									
Title V - Flexibility and Accountability	4100	0	0		0	0			
Title V - SEA Projects	4105	0	0		0	0			
Title V - Rural Education Initiative (REI)	4107	0	0		0	0			
Title V - Other (Describe & Itemize)	4199	0	0		0	0			
Total Title V		0	0		0	0			
FOOD SERVICE									
Breakfast Start-Up Expansion	4200	0				0			
National School Lunch Program	4210	6,404,814				0			
Special Milk Program	4215	0				0			
School Breakfast Program	4220	1,653,510				0			
Summer Food Service Admin/Program	4225	85,398				0			
Child and Adult Care Food Program	4226	266,867				0			
Fresh Fruit and Vegetables	4240	127,450							
Food Service - Other (Describe & Itemize)	4299	0				0			
Total Food Service		8,538,039				0			
TITLE I									
Title I - Low Income	4300	2,209,499	0		0	0			
Title I - Low Income - Neglected, Private	4305	0	0		0	0			
Title I - Migrant Education	4340	0	0		0	0			
Title I - Other (Describe & Itemize)	4399	101,500	0		0	0			
Total Title I		2,310,999	0		0	0			
TITLE IV									
Title IV - Student Support & Academic Enrichment Grant	4400	147,109	0		0	0			
Title IV - Part A – Student Support & Academic Enrichment Grants Safe and Drug Free Schools	4415	0	0		0	0			
Title IV - 21st Century	4421	0	0		0	0			
Title IV - Other (Describe & Itemize)	4499	0	0		0	0			
Total Title IV		147,109	0		0	0			
FEDERAL - SPECIAL EDUCATION									
Federal Special Education - Preschool Flow-Through	4600	110,900	0		0	0			
Federal Special Education - Preschool Discretionary	4605	0	0		0	0			
Federal Special Education - IDEA Flow Through	4620	4,703,800	0		0	0			
Federal Special Education - IDEA Room & Board	4625	425,000	0		0	0			
Federal Special Education - IDEA Discretionary	4630	0	0		0	0			
Federal Special Education - IDEA - Other (Describe & Itemize)	4699	0	0		0	0			
Total Federal Special Education		5,239,700	0		0	0			
CTE - PERKINS									
CTE - Perkins-Title IIIIE Tech Prep	4770	472,000	0			0			
CTE - Other (Describe & Itemize)	4799	0	0			0			
Total CTE - Perkins		472,000	0			0			
Federal - Adult Education	4810	0	0			0			
Qualified Zone Academy Bond Tax Credits	4866	0	0	0	0	0	0	0	0
Qualified School Construction Bond Credits	4867	0	0	0	0	0	0	0	0
Build America Bond Tax Credits	4868	0	0	0	0	0	0	0	0
Build America Bond Interest Reimbursement	4869	0	0	0	0	0	0	0	0
Total Stimulus Programs		0	0	0	0	0	0	0	0
Race to the Top Program	4901	0							
Race to the Top - Preschool Expansion Grant	4902	0	0		0	0			

Title III - Instruction for English Learners & Immigrant Students	4905	0			0	0				
Title III - English Language Acquisition	4909	476,140			0	0				
McKinney Education for Homeless Children	4920	0	0		0	0				
Title II - Eisenhower - Professional Development Formula	4930	0	0		0	0				
Title II - Teacher Quality	4932	400,155	0		0	0				
Title II - Part A – Supporting Effective Instruction – State Grants	4935	0	0		0	0				
Federal Charter Schools	4960	0	0		0	0				
State Assessment Grants	4981	0	0		0	0				
Grant for State Assessments and Related Activities	4982	0	0		0	0				
Medicaid Matching Funds - Administrative Outreach	4991	900,000	0		0	0				
Medicaid Matching Funds - Fee-For-Service Program	4992	2,250,000	0		0	0				
Other Restricted Grants Received from Fed. Govt. thru State <i>(Describe & Itemize)</i>	4998	2,095	0		0	0	0			0
Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		20,736,237	0	0	0	0	0	0	0	0
TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	20,736,237	0	0	0	0	0	0	0	0
TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		313,878,896	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		313,878,896								

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
10 - EDUCATIONAL FUND (ED)										
INSTRUCTION (ED)	1000									
Regular Programs	1100	76,608,626	23,436,084	12,020,353	2,844,790	121,917	60,694	1,148,104	0	116,240,568
Tuition Payment to Charter Schools	1115			12,000,000						12,000,000
Pre-K Programs	1125	937,249	327,276	0	35,630	0	0	0	0	1,300,155
Special Education Programs (Functions 1200 - 1220)	1200	24,031,157	7,560,540	334,950	105,883	300	0	25,000	0	32,057,830
Special Education Programs Pre-K	1225	2,127,036	678,860	95,000	0	0	0	0	0	2,900,896
Remedial and Supplemental Programs K-12	1250	3,979,071	1,242,893	0	0	0	0	0	0	5,221,964
Remedial and Supplemental Programs Pre-K	1275	796,709	207,200	0	0	0	0	0	0	1,003,909
Adult/Continuing Education Programs	1300	0	0	0	0	0	0	0	0	0
CTE Programs	1400	226,817	74,357	68,350	34,750	0	37,250	0	0	441,524
Interscholastic Programs	1500	2,806,602	375,657	681,823	247,136	12,000	128,500	9,000	0	4,260,718
Summer School Programs	1600	313,550	62,030	55,200	62,700	0	0	0	0	493,480
Gifted Programs	1650	0	0	0	0	0	0	0	0	0
Driver's Education Programs	1700	421,900	17,792	76,400	10,000	0	0	0	0	526,092
Bilingual Programs	1800	11,161,572	3,123,867	74,400	1,500	0	0	0	0	14,361,339
Truant Alternative & Optional Programs	1900	1,443,992	347,312	10,430	8,900	0	0	0	0	1,810,634
Pre-K Programs - Private Tuition	1910						0			0
Regular K-12 Programs Private Tuition	1911						0			0
Special Education Programs K-12 Private Tuition	1912						12,000,000			12,000,000
Special Education Programs Pre-K Tuition	1913						0			0
Remedial/Supplemental Programs K-12 Private Tuition	1914						0			0
Remedial/Supplemental Programs Pre-K Private Tuition	1915						0			0
Adult/Continuing Education Programs Private Tuition	1916						0			0
CTE Programs Private Tuition	1917						60,000			60,000
Interscholastic Programs Private Tuition	1918						0			0
Summer School Programs Private Tuition	1919						0			0
Gifted Programs Private Tuition	1920						0			0
Bilingual Programs Private Tuition	1921						0			0
Truants Alternative/Opt Ed Programs Private Tuition	1922						0			0
Student Activity Fund Expenditures	1999						0			0
Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	124,854,281	37,453,868	25,416,906	3,351,289	134,217	12,286,444	1,182,104	0	204,679,109
Total Instruction (With Student Activity Funds 1999)	1000	124,854,281	37,453,868	25,416,906	3,351,289	134,217	12,286,444	1,182,104	0	204,679,109
SUPPORT SERVICES (ED)	2000									
Support Services - Pupil	2100									
Attendance & Social Work Services	2110	8,101,257	2,186,718	767,223	91,999	0	51,655	1,150	0	11,200,002
Guidance Services	2120	3,836,036	1,071,246	107,824	5,800	0	0	0	0	5,020,906
Health Services	2130	2,875,912	756,613	8,530	63,225	200	525	0	0	3,705,005
Psychological Services	2140	2,214,257	650,593	520	0	0	0	0	0	2,865,370
Speech Pathology & Audiology Services	2150	5,156,877	1,465,601	2,270	0	0	0	0	0	6,624,748
Other Support Services - Pupils (Describe & Itemize)	2190	4,218,051	2,175,319	7,600	104,030	0	0	0	0	6,505,000
Total Support Services - Pupil	2100	26,402,390	8,306,090	893,967	265,054	200	52,180	1,150	0	35,921,031
Support Services - Instructional Staff	2200									
Improvement of Instruction Services	2210	3,617,476	989,095	488,585	3,138,985	0	22,930	300	0	8,257,371
Educational Media Services	2220	1,882,880	538,700	88,000	74,800	0	0	0	0	2,584,380
Assessment & Testing	2230	1,314,997	385,185	1,504,292	266,392	0	694	5,334	0	3,476,894
Total Support Services - Instructional Staff	2200	6,815,353	1,912,980	2,080,877	3,480,177	0	23,624	5,634	0	14,318,645
Support Services - General Administration	2300									
Board of Education Services	2310	170,018	71,411	471,505	300	0	66,205	0	0	779,439
Executive Administration Services	2320	1,118,083	288,213	347,469	17,729	0	20,174	0	0	1,791,668
Special Area Administration Services	2330	0	0	0	0	0	0	0	0	0
Tort Immunity Services	2361, 2365	0	0	94,000	4,750	0	0	0	0	98,750
Total Support Services - General Administration	2300	1,288,101	359,624	912,974	22,779	0	86,379	0	0	2,669,857
Support Services - School Administration	2400									
Office of the Principal Services	2410	17,149,043	5,560,169	208,023	229,711	0	12,122	0	0	23,159,068
Other Support Services - School Administration (Describe & Itemize)	2490	0	0	0	0	0	0	0	0	0
Total Support Services - School Administration	2400	17,149,043	5,560,169	208,023	229,711	0	12,122	0	0	23,159,068

Support Services - Business	2500									
Direction of Business Support Services	2510	245,296	84,553	132,250	2,304	0	680	0	0	465,083
Fiscal Services	2520	1,017,289	256,919	521,140	19,500	0	7,960	5,000	0	1,827,808
Operation & Maintenance of Plant Services	2540	6,444	0	0	8,100	0	0	0	0	14,544
Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0
Food Services	2560	66,206	24,211	9,439,985	32,500	30,000	0	27,000	0	9,619,902
Internal Services	2570	319,877	142,962	125,100	20,000	0	3,700	20,000	0	631,639
Total Support Services - Business	2500	1,655,112	508,645	10,218,475	82,404	30,000	12,340	52,000	0	12,558,976
Support Services - Central	2600									
Direction of Central Support Services	2610	0	0	0	0	0	0	0	0	0
Planning, Research, Development & Evaluation Services	2620	0	0	0	0	0	0	0	0	0
Information Services	2630	658,514	127,952	95,747	9,945	0	2,750	7,000	0	901,908
Staff Services	2640	1,562,573	471,333	1,024,735	8,500	0	16,359	0	0	3,083,500
Data Processing Services	2660	3,233,584	606,961	2,944,888	153,000	100,000	11,812	4,353,336	0	11,403,581
Total Support Services - Central	2600	5,454,671	1,206,246	4,065,370	171,445	100,000	30,921	4,360,336	0	15,388,989
Other Support Services - Misc. (Describe & Itemize)	2900	578,717	18,777	0	0	0	0	0	0	597,494
Total Support Services	2000	59,343,387	17,872,531	18,379,686	4,251,570	130,200	217,566	4,419,120	0	104,614,060
COMMUNITY SERVICES (ED)	3000	1,341,223	316,424	0	0	0	0	0	0	1,657,647
PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments for Regular Programs	4110			0			0			0
Payments for Special Education Programs	4120			3,600,000			0			3,600,000
Payments for Adult/Continuing Education Programs	4130			0			0			0
Payments for CTE Programs	4140			0			61,500			61,500
Payments for Community College Programs	4170			76,750			0			76,750
Other Payments to In-State Govt Units - Programs(Describe & Itemize)	4190			0			0			0
Total Payments to Other Dist & Govt Units (In-State)	4100			3,676,750			61,500			3,738,250
Payments for Regular Programs - Tuition	4210						0			0
Payments for Special Education Programs - Tuition	4220						0			0
Payments for Adult/Continuing Education Programs - Tuition	4230						0			0
Payments for CTE Programs - Tuition	4240									0
Payments for Community College Programs - Tuition	4270						328,000			328,000
Payments for Other Programs - Tuition	4280						0			0
Other Payments to In-State Govt Units - Tuition(Describe & Itemize)	4290						0			0
Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						328,000			328,000
Payments for Regular Programs - Transfers	4310						0			0
Payments for Special Education Programs - Transfers	4320						0			0
Payments for Adult/Continuing Ed Programs - Transfers	4330						0			0
Payments for CTE Programs - Transfers	4340						0			0
Payments for Community College Program - Transfers	4370						0			0
Payments for Other Programs - Transfers	4380						0			0
Other Payments to In-State Govt Units - Transfers(Describe & Itemize)	4390			0			0			0
Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
Payments to Other Dist & Govt Units (Out of State)	4400			0			0			0
Total Payments to Other Dist & Govt Units	4000			3,676,750			389,500			4,066,250
DEBT SERVICE (ED)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0			0
Tax Anticipation Notes	5120						0			0
Corporate Personal Property Repl Tax Anticipated Notes	5130						0			0
State Aid Anticipation Certificates	5140						0			0
Other Interest on Short-Term Debt (Describe & Itemize)	5150						0			0
Total Debt Service - Interest on Short-Term Debt	5100						0			0
Debt Service - Interest on Long-Term Debt	5200						0			0
Total Debt Service	5000						0			0
PROVISION FOR CONTINGENCIES (ED)	6000						0			0
Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		185,538,891	55,642,823	47,473,342	7,602,859	264,417	12,893,510	5,601,224	0	315,017,066
Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		185,538,891	55,642,823	47,473,342	7,602,859	264,417	12,893,510	5,601,224	0	315,017,066
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										(1,138,170)

Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										(1,138,170)
20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
SUPPORT SERVICES (O&M)	2000									
Support Services - Pupil	2100									
Other Support Services - Pupils (Describe & Itemize)	2190	0	0	0	0	0	0	0	0	0
Support Services - Business	2500									
Direction of Business Support Services	2510	0	0	0	0	0	0	0	0	0
Facilities Acquisition & Construction Services	2530	0	0	0	0	264,868	0	0	0	264,868
Operation & Maintenance of Plant Services	2540	10,195,820	2,170,004	5,790,258	6,005,850	330,000	1,000	376,121	0	24,869,053
Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0
Food Services	2560					0		0		0
Total Support Services - Business	2500	10,195,820	2,170,004	5,790,258	6,005,850	594,868	1,000	376,121	0	25,133,921
Other Support Services - Misc. (Describe & Itemize)	2900	25,000	0	0	0	0	0	0	0	25,000
Total Support Services	2000	10,220,820	2,170,004	5,790,258	6,005,850	594,868	1,000	376,121	0	25,158,921
COMMUNITY SERVICES (O&M)	3000	0	0	0	0	0	0	0	0	0
PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments for Regular Programs	4110			0			0			0
Payments for Special Education Programs	4120			0			0			0
Payments for CTE Program	4140			0			0			0
Other Payments to In-State Govt Units - Programs(Describe & Itemize)	4190			0			0			0
Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400			0			0			0
Total Payments to Other Dist & Govt Unit	4000			0			0			0
DEBT SERVICE (O&M)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0			0
Tax Anticipation Notes	5120						0			0
Corporate Personal Prop Repl Tax Anticipated Notes	5130						0			0
State Aid Anticipation Certificates	5140						0			0
Other Interest on Short-Term Debt (Describe & Itemize)	5150						0			0
Total Debt Service - Interest on Short-Term Debt	5100						0			0
Debt Service - Interest on Long-Term Debt	5200						0			0
Total Debt Service	5000						0			0
PROVISION FOR CONTINGENCIES (O&M)	6000						0			0
Total Direct Disbursements/Expenditures		10,220,820	2,170,004	5,790,258	6,005,850	594,868	1,000	376,121	0	25,158,921
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										5,979,224
30 - DEBT SERVICE FUND (DS)										
PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments for Regular Programs	4110						0			0
Payments for Special Education Programs	4120						0			0
Other Payments to In-State Govt Units - Programs(Describe & Itemize)	4190						0			0
Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
DEBT SERVICE (DS)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0			0
Tax Anticipation Notes	5120						0			0
Corporate Personal Prop Repl Tax Anticipation Notes	5130						0			0
State Aid Anticipation Certificates	5140						0			0
Other Interest on Short-Term Debt (Describe & Itemize)	5150						0			0
Total Debt Service - Interest On Short-Term Debt	5100						0			0
Debt Service - Interest on Long-Term Debt	5200						6,404,675			6,404,675
Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300						21,745,000			21,745,000
Debt Service - Other (Describe & Itemize)	5400			20,000			0			20,000

Total Debt Service	5000			20,000			28,149,675			28,169,675
PROVISION FOR CONTINGENCIES (DS)	6000						0			0
Total Direct Disbursements/Expenditures				20,000			28,149,675			28,169,675
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(2,120,650)

40 - TRANSPORTATION FUND (TR)										
SUPPORT SERVICES (TR)	2000									
Support Services - Pupils	2100									
Other Support Services - Pupils (Describe & Itemize)	2190	0	0	0	0	0	0	0	0	0
Support Services - Business										
Pupil Transportation Services	2550	674,110	69,118	25,615,198	1,737,722	322,000	1,035	0	0	28,419,183
Other Support Services - Business (Describe & Itemize)	2900	0	0	0	0	0	0	0	0	0
Total Support Services	2000	674,110	69,118	25,615,198	1,737,722	322,000	1,035	0	0	28,419,183
COMMUNITY SERVICES (TR)	3000	0	0	0	0	0	0	0	0	0
PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments for Regular Program	4110			0			0			0
Payments for Special Education Programs	4120			0			0			0
Payments for Adult/Continuing Education Programs	4130			0			0			0
Payments for CTE Programs	4140			0			0			0
Payments for Community College Programs	4170			0			0			0
Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190			0			0			0
Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
Payments to Other Dist & Govt Units (Out-of-State) (Describe & Itemize)	4400									
				0			0			0
Total Payments to Other Dist & Govt Units	4000			0			0			0
DEBT SERVICE (TR)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0			0
Tax Anticipation Notes	5120						0			0
Corporate Personal Prop Repl Tax Anticipation Notes	5130						0			0
State Aid Anticipation Certificates	5140						0			0
Other Interest on Short-Term Debt (Describe & Itemize)	5150						0			0
Total Debt Service - Interest On Short-Term Debt	5100						0			0
Debt Service - Interest on Long-Term Debt	5200						0			0
Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300						0			0
Debt Service - Other (Describe & Itemize)	5400						0			0
Total Debt Service	5000						0			0
PROVISION FOR CONTINGENCIES (TR)	6000						0			0
Total Direct Disbursements/Expenditures		674,110	69,118	25,615,198	1,737,722	322,000	1,035	0	0	28,419,183
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(188,583)

50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
INSTRUCTION (MR/SS)	1000									
Regular Program	1100		600,853							600,853
Pre-K Programs	1125		631,562							631,562
Special Education Programs (Functions 1200-1220)	1200		1,369,393							1,369,393
Special Education Programs Pre-K	1225		189,333							189,333
Remedial and Supplemental Programs K-12	1250		61,686							61,686
Remedial and Supplemental Programs Pre-K	1275		15,708							15,708
Adult/Continuing Education Programs	1300		0							0
CTE Programs	1400		3,289							3,289
Interscholastic Programs	1500		176,150							176,150
Summer School Programs	1600		0							0
Gifted Programs	1650		0							0
Driver's Education Programs	1700		2,244							2,244
Bilingual Programs	1800		305,265							305,265
Truant Alternative & Optional Programs	1900		20,269							20,269
Total Instruction	1000		3,375,752							3,375,752

SUPPORT SERVICES (MR/SS)	2000								
Support Services - Pupil	2100								
Attendance & Social Work Services	2110		190,399						190,399
Guidance Services	2120		56,896						56,896
Health Services	2130		980,253						980,253
Psychological Services	2140		32,106						32,106
Speech Pathology & Audiology Services	2150		74,628						74,628
Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190		243,274						243,274
Total Support Services - Pupil	2100		1,577,556						1,577,556
Support Services - Instructional Staff	2200								
Improvement of Instruction Services	2210		70,219						70,219
Educational Media Services	2220		183,478						183,478
Assessment & Testing	2230		63,118						63,118
Total Support Services - Instructional Staff	2200		316,815						316,815
Support Services - General Administration	2300								
Board of Education Services	2310		12,566						12,566
Executive Administration Services	2320		44,786						44,786
Special Area Administrative Services	2330		0						0
Claims Paid from Self Insurance Fund	2361		0						0
Risk Management and Claims Services Payments	2365		0						0
Total Support Services - General Administration	2300		57,352						57,352
Support Services - School Administration	2400								
Office of the Principal Services	2410		882,046						882,046
Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490		0						0
Total Support Services - School Administration	2400		882,046						882,046
Support Services - Business	2500								
Direction of Business Support Services	2510		11,812						11,812
Fiscal Services	2520		118,577						118,577
Facilities Acquisition & Construction Services	2530		0						0
Operation & Maintenance of Plant Service	2540		1,345,860						1,345,860
Pupil Transportation Services	2550		22,856						22,856
Food Services	2560		9,273						9,273
Internal Services	2570		40,805						40,805
Total Support Services - Business	2500		1,549,183						1,549,183
Support Services - Central	2600								
Direction of Central Support Services	2610		0						0
Planning, Research, Development & Evaluation Services	2620		0						0
Information Services	2630		87,638						87,638
Staff Services	2640		190,950						190,950
Data Processing Services	2660		450,241						450,241
Total Support Services - Central	2600		728,829						728,829
Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900		4,193						4,193
Total Support Services	2000		5,115,974						5,115,974
COMMUNITY SERVICES (MR/SS)	3000		188,844						188,844
PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000								
Payments for Regular Programs	4110		0						0
Payments for Special Education Programs	4120		0						0
Payments for CTE Programs	4140		0						0
Total Payments to Other Dist & Govt Units	4000		0						0
DEBT SERVICE (MR/SS)	5000								
Debt Service - Interest on Short-Term Debt	5100								
Tax Anticipation Warrants	5110					0			0
Tax Anticipation Notes	5120					0			0
Corporate Personal Prop Repl Tax Anticipation Notes	5130					0			0
State Aid Anticipation Certificates	5140					0			0
Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150					0			0
Total Debt Service	5000					0			0
PROVISION FOR CONTINGENCIES (MR/SS)	6000								
Total Direct Disbursements/Expenditures			8,680,570			0			8,680,570
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures									(332,404)

60 - CAPITAL PROJECTS (CP)										
SUPPORT SERVICES (CP)	2000									
Support Services - Business										
Facilities Acquisition & Construction Services	2530	0	0	0	0	28,903,660	0	0		28,903,660
Other Support Services - Business <i>(Describe & Itemize)</i>	2900	0	0	0	0	0	0	0		0
Total Support Services	2000	0	0	0	0	28,903,660	0	0		28,903,660
PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments to Regular Programs	4110			0			0			0
Payment for Special Education Programs	4120			0			0			0
Payment for CTE Programs	4140			0			0			0
Payments to Other Govt Units - Programs (In-State) <i>(Describe & Itemize)</i>	4190			0			0			0
Total Payments to Other Districts & Govt Units	4000			0			0			0
PROVISION FOR CONTINGENCIES (CP)	6000									
Total Direct Disbursements/Expenditures		0	0	0	0	28,903,660	0	0		28,903,660
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(25,527,335)

70 WORKING CASH FUND (WC)

80 - TORT FUND (TF)										
INSTRUCTION (TF)	1000									
Regular Programs	1100	0	0	0	0	0	0	0	0	0
Tuition Payment to Charter Schools	1115			0						0
Pre-K Programs	1125	0	0	0	0	0	0	0	0	0
Special Education Programs (Functions 1200 - 1220)	1200	0	0	0	0	0	0	0	0	0
Special Education Programs Pre-K	1225	0	0	0	0	0	0	0	0	0
Remedial and Supplemental Programs K-12	1250	0	0	0	0	0	0	0	0	0
Remedial and Supplemental Programs Pre-K	1275	0	0	0	0	0	0	0	0	0
Adult/Continuing Education Programs	1300	0	0	0	0	0	0	0	0	0
CTE Programs	1400	0	0	0	0	0	0	0	0	0
Interscholastic Programs	1500	0	0	0	0	0	0	0	0	0
Summer School Programs	1600	0	0	0	0	0	0	0	0	0
Gifted Programs	1650	0	0	0	0	0	0	0	0	0
Driver's Education Programs	1700	0	0	0	0	0	0	0	0	0
Bilingual Programs	1800	0	0	0	0	0	0	0	0	0
Truant Alternative & Optional Programs	1900	0	0	0	0	0	0	0	0	0
Pre-K Programs - Private Tuition	1910						0			0
Regular K-12 Programs Private Tuition	1911						0			0
Special Education Programs K-12 Private Tuition	1912						0			0
Special Education Programs Pre-K Tuition	1913						0			0
Remedial/Supplemental Programs K-12 Private Tuition	1914						0			0
Remedial/Supplemental Programs Pre-K Private Tuition	1915						0			0
Adult/Continuing Education Programs Private Tuition	1916						0			0
CTE Programs Private Tuition	1917						0			0
Interscholastic Programs Private Tuition	1918						0			0
Summer School Programs Private Tuition	1919						0			0
Gifted Programs Private Tuition	1920						0			0
Bilingual Programs Private Tuition	1921						0			0
Truants Alternative/Opt Ed Programs Private Tuition	1922						0			0
Total Instruction¹⁴	1000	0	0	0	0	0	0	0	0	0
SUPPORT SERVICES (TF)	2000									
Support Services - Pupil	2100									
Attendance & Social Work Services	2110	0	0	0	0	0	0	0	0	0
Guidance Services	2120	0	0	0	0	0	0	0	0	0
Health Services	2130	0	0	0	0	0	0	0	0	0
Psychological Services	2140	0	0	0	0	0	0	0	0	0
Speech Pathology & Audiology Services	2150	0	0	0	0	0	0	0	0	0
Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190	0	0	0	0	0	0	0	0	0
Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0

Support Services - Instructional Staff	2200											
Improvement of Instruction Services	2210	0	0	0	0	0	0	0	0	0	0	0
Educational Media Services	2220	0	0	0	0	0	0	0	0	0	0	0
Assessment & Testing	2230	0	0	0	0	0	0	0	0	0	0	0
Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0	0	0
Support Services - General Administration	2300											
Board of Education Services	2310	0	0	0	0	0	0	0	0	0	0	0
Executive Administration Services	2320	0	0	0	0	0	0	0	0	0	0	0
Special Area Administration Services	2330	0	0	0	0	0	0	0	0	0	0	0
Claims Paid from Self Insurance Fund	2361	0	0	1,249,435	0	0	0	0	0		1,249,435	
Risk Management and Claims Services Payments	2365	0	0	1,516,340	0	0	0	0	0		1,516,340	
Total Support Services - General Administration	2300	0	0	2,765,775	0	0	0	0	0	0	2,765,775	
Support Services - School Administration	2400											
Office of the Principal Services	2410	0	0	0	0	0	0	0	0	0	0	0
Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490	0	0	0	0	0	0	0	0	0	0	0
Total Support Services - School Administration	2400	0	0	0	0	0	0	0	0	0	0	0
Support Services - Business	2500											
Direction of Business Support Services	2510	0	0	0	0	0	0	0	0	0	0	0
Fiscal Services	2520	0	0	0	0	0	0	0	0	0	0	0
Facilities Acquisition & Construction Services	2530	0	0	0	0	0	0	0	0	0	0	0
Operation & Maintenance of Plant Services	2540	0	0	0	0	0	0	0	0	0	0	0
Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0	0	0
Food Services	2560	0	0	0	0	0	0	0	0	0	0	0
Internal Services	2570	0	0	0	0	0	0	0	0	0	0	0
Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0	0	0
Support Services - Central	2600											
Direction of Central Support Services	2610	0	0	0	0	0	0	0	0	0	0	0
Planning, Research, Development & Evaluation Services	2620	0	0	0	0	0	0	0	0	0	0	0
Information Services	2630	0	0	0	0	0	0	0	0	0	0	0
Staff Services	2640	0	0	0	0	0	0	0	0	0	0	0
Data Processing Services	2660	0	0	0	0	0	0	0	0	0	0	0
Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0	0	0
Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900	0	0	0	0	0	0	0	0	0	0	0
Total Support Services	2000	0	0	2,765,775	0	0	0	0	0	0	2,765,775	
COMMUNITY SERVICES (TF)	3000	0	0	0	0	0	0	0	0	0	0	0
PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000											
Payments to Other Dist & Govt Units (In-State)	4100											
Payments for Regular Programs	4110			0				0				0
Payments for Special Education Programs	4120			0				0				0
Payments for Adult/Continuing Education Programs	4130			0				0				0
Payments for CTE Programs	4140			0				0				0
Payments for Community College Programs	4170			0				0				0
Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190			0				0				0
Total Payments to Other Dist & Govt Units (In-State)	4100			0				0				0
Payments for Regular Programs - Tuition	4210							0				0
Payments for Special Education Programs - Tuition	4220							0				0
Payments for Adult/Continuing Education Programs - Tuition	4230							0				0
Payments for CTE Programs - Tuition	4240							0				0
Payments for Community College Programs - Tuition	4270							0				0
Payments for Other Programs - Tuition	4280							0				0
Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290							0				0
Total Payments to Other Dist & Govt Units - Tuition (In State)	4200							0				0
Payments for Regular Programs - Transfers	4310							0				0
Payments for Special Education Programs - Transfers	4320							0				0
Payments for Adult/Continuing Ed Programs - Transfers	4330							0				0
Payments for CTE Programs - Transfers	4340							0				0
Payments for Community College Program - Transfers	4370							0				0
Payments for Other Programs - Transfers	4380							0				0
Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390			0				0				0
Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0				0				0

Payments to Other Dist & Govt Units (Out of State)	4400			0			0			0
Total Payments to Other Dist & Govt Units	4000			0			0			0
DEBT SERVICE (TF)	5000									
Debt Service - Interest on Short-Term Debt										
Tax Anticipation Warrants	5110						0			0
Tax Anticipation Notes	5120						0			0
Corporate Personal Property Replacement Tax Anticipation Notes	5130						0			0
State Aid Anticipation Certificates	5140						0			0
Other Interest or Short-Term Debt <i>(Describe & Itemize)</i>	5150						0			0
Debt Service - Interest on Long-Term Debt	5200						0			0
Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300						0			0
Debt Service - Other <i>(Describe & Itemize)</i>	5400			0			0			0
Total Debt Service	5000			0			0			0
PROVISION FOR CONTINGENCIES (TF)	6000						0			0
Total Direct Disbursements/Expenditures		0	0	2,765,775	0	0	0	0	0	2,765,775
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										466,175
90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
SUPPORT SERVICES (FP&S)	2000									
Support Services - Business	2500									
Facilities Acquisition & Construction Services	2530	0	0	0	0	0	0	0		0
Operation & Maintenance of Plant Service	2540	0	0	0	0	0	0	0		0
Total Support Services - Business	2500	0	0	0	0	0	0	0		0
Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900	0	0	0	0	0	0	0		0
Total Support Services	2000	0	0	0	0	0	0	0		0
PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
Payments to Regular Programs	4110						0			0
Payments to Special Education Programs	4120						0			0
Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190						0			0
Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
DEBT SERVICE (FP&S)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0			0
Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150						0			0
Total Debt Service - Interest on Short-Term Debt	5100						0			0
Debt Service - Interest on Long-Term Debt	5200						0			0
Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300						0			0
Total Debt Service	5000						0			0
PROVISIONS FOR CONTINGENCIES (FP&S)	6000						0			0
Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

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.

	Revenue Check: OK						
	Expenditure Check: OK						
Error Message	Revenues Acct. (EstRev tab)	Amount	Describe Revenue	Expenditures Fund-Function (EstExp tab)	Amount	Describe Expenditures	Error Message
OK	1190			10-2190	\$ 6,505,000	Support Positions that are related to servicing students w/o a functi	OK
OK	1290			10-2490			OK
OK	1614			10-2900	\$ 597,494	Special Olympics Programming	OK
OK	1690			10-4190			OK
OK	1790	\$ 187,000	Music Special Events	10-4290			OK
OK	1819			10-4390			OK
OK	1829			10-4400			OK
OK	1890	\$ 104,000	Merchant Processing Fees	10-5150			OK
OK	1993	\$ 150,000	AP Testing Fees	20-2190			OK
OK	1999	\$ 3,380,000	Other Misc Revenue, Revenue from sale of assets, field trip reve	20-2900	\$ 25,000	Manpower Substitute Custodial Staff	OK
OK	2300			20-4190			OK
OK	3099			20-4400			OK
OK	3199			20-5150			OK
OK	3299			30-4190			OK
OK	3499			30-5150			OK
OK	3599			30-5300	\$ 21,745,000	Bond Payment	OK
OK	3999	\$ 2,447,000	ISBE Breakfast Grant	30-5400	\$ 20,000	Debt Payment	OK
OK	4009			40-2190			OK
OK	4090			40-2900			OK
OK	4199			40-4190			OK
OK	4299			40-4400			OK
OK	4399	\$ 101,500	Title I Improvement Grant	40-5150			OK
OK	4499			40-5300			OK
OK	4699			40-5400			OK
OK	4799			50-2190	\$ 243,274	Support Positions that are related to servicing students w/o a functi	OK
OK	4998	\$ 2,095	Stronger Connections Grant	50-2490			OK
				50-2900	\$ 4,193	Misc Support Staff Retirement Benefits	OK
				50-5150			OK
				60-2900			OK
				60-4190			OK
				80-2190			OK
				80-2490			OK
				80-2900			OK
				80-4190			OK
				80-4290			OK
				80-4390			OK
				80-4400			OK
				80-5150			OK
				80-5300			OK
				80-5400			OK
				90-2900			OK
				90-4190			OK
				90-5150			OK
				90-5300			OK

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	313,878,896	31,138,145	28,230,600	2,354,043	375,601,684
Direct Expenditures	315,017,066	25,158,921	28,419,183		368,595,170
Difference	(1,138,170)	5,979,224	(188,583)	2,354,043	7,006,514
Estimated Fund Balance - June 30, 2027	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087

Balanced budget; no Deficit Reduction Plan is required.

A deficit reduction plan is required if the local board of education adopts (or amends) the 2026-2027 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 2025-2026 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 22-26) to ISBE within 30 days after acceptance of the AFR.

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

*School Districts Only		DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2026-2027										ESTIMATED BUDGET FY2027-2028										ESTIMATED BUDGET FY2028-2029										ESTIMATED BUDGET FY2029-2030										SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET Date of Adoption: (Enter as MM/DD/YY)			
31041300026 District Number																																													
CUSD 300 District Name		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	FY2026-2027	FY2027-2028	FY2028-2029	FY2029-2030																				
ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		63,196,305	12,402,844	10,518,852	47,357,562	133,477,563	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	133,477,563	138,026,087	138,026,087	138,026,087																				
RECEIPTS/REVENUES		Act #																																											
LOCAL SOURCES		1000	199,074,133	31,138,145	19,012,055	2,354,043	251,578,376				0					0					0	251,578,376	0	0	0																				
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT		2000	0	0	0	0	0				0					0					0	0	0	0	0																				
STATE SOURCES		3000	94,068,126	0	9,218,545	0	103,287,071				0					0					0	103,287,071	0	0	0																				
FEDERAL SOURCES		4000	20,736,237	0	0	0	20,736,237				0					0					0	20,736,237	0	0	0																				
Total Receipts/Revenues			313,878,896	31,138,145	28,230,600	2,354,043	375,601,684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	375,601,684	0	0	0																				
DISBURSEMENTS/EXPENDITURES		Fund #																																											
INSTRUCTION		1000	204,679,109				204,679,109				0					0					0	204,679,109	0	0	0																				
SUPPORT SERVICES		2000	104,614,090	25,158,921	28,419,183		158,192,164				0					0					0	158,192,164	0	0	0																				
COMMUNITY SERVICES		3000	1,657,647	0	0		1,657,647				0					0					0	1,657,647	0	0	0																				
PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS		4000	4,066,250	0	0		4,066,250				0					0					0	4,066,250	0	0	0																				
DEBT SERVICES		5000	0	0	0	0	0				0					0					0	0	0	0	0																				
PROVISION FOR CONTINGENCIES		6000	0	0	0	0	0				0					0					0	0	0	0	0																				
Total Disbursements/Expenditures			315,017,066	25,158,921	28,419,183		368,595,170	0	0	0	0	0	0	0	0	0	0	0	0	0	0	368,595,170	0	0	0																				
Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures			(1,138,170)	5,979,224	(188,583)	2,354,043	7,006,514	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,006,514	0	0	0																				
OTHER SOURCES/USES OF FUNDS																																													
OTHER SOURCES OF FUNDS (7000)			0	0	0	0	0				0					0					0	0	0	0	0																				
OTHER USES OF FUNDS (8000)			0	2,457,990	0	0	2,457,990				0					0					0	2,457,990	0	0	0																				
TOTAL OTHER SOURCES/USES OF FUNDS			0	(2,457,990)	0	0	(2,457,990)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(2,457,990)	0	0	0																				
ESTIMATED ENDING FUND BALANCE			62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	138,026,087	138,026,087	138,026,087																				

Plan is incomplete.

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

**Fiscal Year 2026-2027
through Fiscal Year 2029-2030**

CUSD 300	31045300026
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Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. Background and Narrative of Budget Reductions:**2. Assumptions Used in the Deficit Reduction Plan:**

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

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

Evidence-Based Funding: Fiscal Year 2027 Spending Plan
COMM UNIT SCH DIST 300

PCDT3104530026

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.

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.

1)What are the Organizational Unit's strategic goals for student success for the 2026-27 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 2026-2027 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.

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 2027 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.

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.

Evidence-Based Funding Organizational Unit Results (FY 2026)

Final Resources / Adequacy Target = Percent of Adequacy

Base Funding Minimum + Tier Funding = Gross State Contribution

Within FY 2026 Gross State Contribution, Resources Attributable to Specific Populations

Average Student Enrollment20,026.50

Adequacy Target\$325,316,508

Final Resources\$252,832,314

Percent of Adequacy78%

Tier Assignment2

Gross State Contribution\$81,667,317

FY26 Base Funding Minimum\$80,125,615

FY 2026 Tier Funding\$1,541,702

Low-Income Students\$9,290,912

English Learners (ELs)\$1,028,560

Special Education\$8,754,886

1)FY 2027 Tier Funding Allocation*: Enter the dollar amount of Tier Funding (e.g., NEW MONEY only) allocated to the Organizational Unit for FY 2027. Select whether the amount is estimated or actual funding.

\$1,699,799

Actual

*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.

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.)

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 2027 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 2026 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 received 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.

Column G: If the Organizational Unit will receive at least \$5,000 in FY 2027 Tier Funding (as entered in Q2.1/cell G31), column G is required. Please indicate the Organizational Unit's planned expenditures in FY 2027 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 2027 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 2026 Adjusted Adequacy Target

Budgeted FY 2027 Investments with New Tier Funding

Budgeted FY 2027 Expenditures (All Resources)

Optional District Narratives

Core Investments

Core Teachers

\$71,987,582

Enter optional context for core investment decisions.

Specialist Teachers

\$17,622,555

Instructional Facilitator

\$7,830,277

Core Intervention Teacher

\$3,166,870

Substitute Teachers

\$2,654,142

Guidance Counselor

\$5,379,531

Nurse

\$1,745,273

Supervisory Aide

\$3,032,631

Librarian

\$3,493,224

Librarian Aide

\$2,185,562

Principal

\$5,121,261

Assistant Principal

\$4,434,061

\$3,638,983

School Site Staff

\$132,291,913

Subtotal

\$1,788,323

Per Student Investments

Gifted

\$2,500,313

\$386,000

Professional Development

\$6,829,037

\$914,000

Instructional Materials

\$680,901

\$215,799

Assessments

\$114,351,132

Computer & Tech Equipment

\$9,093,129

\$184,000

Student Activities

\$31,701,950

Maintenance & Operations

\$20,027

Central Office

\$58,954,288

Employee Benefits

\$144,804,590

\$1,699,799

Subtotal*

\$3,749,585

Low-Income Intervention Teacher

\$3,749,585

Enter optional context for additional investment decisions.

Low-Income Pupil Support Staff

\$3,749,585

Additional investments	Low-Income Extended Day Teacher	\$3,906,137			
	Low-Income Summer School Teacher	\$3,906,137			
	EL Intervention Teacher	\$2,877,421			
	EL Pupil Support Staff	\$2,877,421			
	EL Extended Day Teacher	\$2,897,477			
	EL Summer School Teacher	\$2,997,477			
	EL Core Teacher	\$3,596,973			
	Sp Ed Teacher	\$11,144,809			
	Sp Ed Instructional Assistant	\$4,650,419			
	Sp Ed Psychologist	\$1,765,763			
	Subtotal	\$48,220,095			
	Other Investments				
	Total**	\$325,316,508	\$1,699,799	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 2026 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-G103). 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.

		Enter Amounts	Select type	Note: Allocations for each of the three student groups are published annually at ibe.net/ebfdata 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.
1)	FY 2027 Student Population Allocations*: Enter the dollar amount of resources attributable to Specific Populations within the FY27 Gross State Contribution. Enter "0" if no funds are allocated for a student group. Select whether amounts are estimated or actual.	Low-income Students	\$9,516,135	Actual
		English Learners	\$3,127,998	Actual
		Special Education	\$8,869,282	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 2027. (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 2027. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)

4)

Organizational Unit 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 2027. (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.

Collaboration Opportunity - Organizational Units may find that the plan assurances are most easily and effectively completed if led by program leaders.

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 parental 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, 2026."

Required ☐ Yes ☐

4) Enter the anticipated date on which the BPAC review will take place and the name of the BPAC chair for SY 2026-27.

BPAC Meeting (MM/DD/YYYY)	9/28/2026
Name of Chair	Ania Acosta

Spendings 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 after 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 different response must be selected in G11, I11, and L11; cells cannot be blank.
Part 1, Q3 (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 different 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 G80; 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 E138.
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 FY2027 budgeted expenditures over actual FY2026 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 2026				Budgeted Expenditures, Fiscal Year 2027			
		(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	1,608,439			1,608,439	1,791,668		0	1,791,668
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	507,604			507,604	465,083	0	0	465,083
5. Internal Services	2570	662,287			662,287	631,639		0	631,639
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.		93,585			93,585	112,838			112,838
8. Totals		2,684,746	0	0	2,684,746	2,775,552	0	0	2,775,552
9. Estimated Percent Increase (Decrease) for FY2027 (Budgeted) over (Actual) FY 2026									3%

REPORTING OF PUBLIC VENDOR CONTRACTS OF \$1,000 OR MORE (School Districts Only)

*In accordance with the School Code, Section 10-20.2.1, all **school districts** are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the school district in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services. **The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget.** All such contracts executed on or after July 1, 2007 must be approved by the school board.*

See: School Code, Section 10-20.21 - Contracts

[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 22-26 tab)	
2. Cover Page (Cover tab)	
District Name must be selected from drop-down. (Cell J13)	ERROR - Choose district from drop-down list.
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 2026 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 2026 (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, 2026 (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, 2026 (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 6-10 tab)	
Amounts must be input for revenue.	OK
8. Estimated Expenditures (EstExp 11-19 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

	For ISBE Use Only	
RCDT		Type
Tier Funding	\$1,699,799	Actual
Low-Income	\$9,516,135	Actual
EL	\$3,127,998	Actual
SpEd	\$8,869,282	Actual

**Community Unit School District 300 Monthly
Fixed Asset Disposals
09/01/2026**

Date Submitted	Location	Type	Manufacturer / Publisher	Model/Title	Serial #	Tag	Reason for Disposal	Method of Disposal	Funding Source
8/19/2026	JHS	Document Camera	Aver	AVerVision U50 Document Camera	4010217040934	T60679	Damaged	Tech Recycle	Local
8/21/2026	JHS	laptop	Lenovo	Lenovo L480	1s20LTS24V00PF1NP7GK	T88816	Obsolete	Tech Recycle	Local
8/21/2026	JHS	laptop	Lenovo	Lenovo L480	1s20LTS24V00PF1NPAX0	T89205	Obsolete	Tech Recycle	Local
8/25/2026	JHS	Web Camera	Logitech	BCC950	2025LZ56RET9	T104842	Damaged	Tech Recycle	Local
8/27/2026	JHS	iPad	Apple	iPad	DMPD78AFMDG1	T104917	Damaged	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU43674262834103S	T006661	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0G283H74262B6N1MUSA00	T006658	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU4367426282M1JYS	T006651	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU4367426282M1JHS	T006574	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU43674262834101S	T006572	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU4367426282M1H3S	T006664	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU4367426282M1H1S	T006659	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0G283H74262B6N1MESA00	T006656	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0G283H74262B6N1MCSA00	T006652	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU4367426283623TS	T006662	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU4367426283623RS	T006669	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU43674262834106S	T006665	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU43674262834105S	T006663	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0G283H7426297G1PCS	N/A	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0G283H74262B6N1MNSA00	T006654	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU43674262834104S	T006666	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU43674262834100S	T006667	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU4367426282M1H5S	T006650	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU4367426282M1JWS	N/A	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	2408WFPB	MX0JU43674262834102S	T006573	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R0YAU	T008504	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R0WPU	T008536	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R0YCU	T008532	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R38DU	T008516	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R0WRU	T008540	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R0WUDU	T008538	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R0WKU	T008542	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R1D0U	T008528	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R0WMU	T008530	Obsolete	Tech Recycle	Local
8/5/2026	HHS	MONITOR	DELL	1908WFPF	CN0GP0047287285R0WTU	T008485	Obsolete	Tech Recycle	Local
8/7/2026	DCHS	Slide Dock	Lenovo	40AJ	M5H0P5B3	N/A	Obsolete	Tech Recycle	Local
8/13/2026	AMS	Printer	Ricoh	SP C400DN	Q6879600244	T26537	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFI5447	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFI5821	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFI6550	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFI7500	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFI6655	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFJ4893	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFJ1006	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFI8952	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFI9267	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFJ6824	N/A	Damaged	Tech Recycle	Local
8/13/2026	AMS	Phone	Mitel	5212	AVAFI9282	N/A	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Laptop	Lenovo	L14 Gen2	PF3VS9V0	T165470	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Laptop	Lenovo	L14 Gen2	PF3WP0DX	T166416	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Laptop	Lenovo	L14 Gen2	PF3VNNEJ	T166856	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Laptop	Lenovo	L490	PF1TJX7D	T101644	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Laptop	Lenovo	L480	PF1NRY5Z	T89024	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Laptop	Lenovo	L460	1s20FVS1NA00PF0JEBAB8	T54259	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Dock	Lenovo	ThinkPad Ultra Docking Station	1S40AJM5H0P4EG	N/A	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Dock	Lenovo	ThinkPad Ultra Docking Station	1S40AJM5H0R6WR	N/A	Damaged	Tech Recycle	Local

8/13/2026	DCHS	Speakers	DELL	AS501	CN0UH8374822066C00HQ	N/A	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Speakers	DELL	AX510	CN0C730C7162305F0570	N/A	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Speakers	DELL	AX510	CN0C730C7162305F0527	N/A	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Projector	Epson	PowerLite 85+	MT5F050537L	T006361	Damaged	Tech Recycle	Local
8/13/2026	DCHS	Projector	Epson	PowerLite 85+	MT5F050543L	T006429	Damaged	Tech Recycle	Local
8/13/2026	DCHS	DVD/VCR	Toshiba	SD-V295	BCC920241967	N/A	Damaged	Tech Recycle	Local
8/18/2026	DCHS	MONITOR	DELL	P1911b	N/A	T24563	Damaged	Tech Recycle	Local
8/18/2026	DCHS	MONITOR	DELL	E2011Hc	CN02H2VM6418017R084M	N/A	Damaged	Tech Recycle	Local
8/18/2026	DCHS	MONITOR	DELL	P1911b	N/A	T24573	Damaged	Tech Recycle	Local
8/18/2026	DCHS	MONITOR	DELL	1708FPb	CN0G302H742618B306LA	N/A	Damaged	Tech Recycle	Local
8/18/2026	DCHS	Dock	Lenovo	ThinkPad Ultra Docking Station	1S40AJM5H0P4D6	N/A	Damaged	Tech Recycle	Local
8/18/2026	DCHS	Dock	Lenovo	ThinkPad Ultra Docking Station	1S40AJM5H0P0TC	N/A	Damaged	Tech Recycle	Local
8/18/2026	DCHS	Barcode Scanner	EOM-POS	EOM-375	649823910761	N/A	Damaged	Tech Recycle	Local
8/18/2026	DCHS	Laptop	Lenovo	L14 Gen2	PF3NQGAS	T116070	Damaged	Tech Recycle	Local
8/18/2026	DCHS	Laptop	Lenovo	L14 Gen2	PF3WTD34	T165243	Damaged	Tech Recycle	Local
8/19/2026	DCHS	Laptop	Lenovo	L14 Gen2	PF3WG640	T165233	Damaged	Tech Recycle	Local
8/19/2026	DCHS	Phone	Mitel	5312 IP PHONE	FSACH7624	N/A	Damaged	Tech Recycle	Local
8/20/2026	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25JNB2	T101466	Damaged	Tech Recycle	Local
8/20/2026	DCHS	Desktop computer	Lenovo	M720s	1S10SUS9RL00MJ08WE70	T89439	Damaged	Tech Recycle	Local
8/20/2026	DCHS	MONITOR	Dell	1909Wb	N/A	T26184	Damaged	Tech Recycle	Local
8/20/2026	DCHS	MONITOR	Dell	2209Waf	N/A	T006374	Damaged	Tech Recycle	Local
8/21/2026	DCHS	Laptop	Lenovo	L14 Gen2	PF3TX0SE	T166635	Damaged	Tech Recycle	Local
8/25/2026	DCHS	LCD Screen	Lenovo	N/A	N/A	N/A	Damaged	Tech Recycle	Local
8/26/2026	DCHS	Trackpad	Lenovo	N/A	N/A	N/A	Damaged	Tech Recycle	Local
8/26/2026	DCHS	Keyboard	Lenovo	N/A	1S54Y94006168571E	N/A	Damaged	Tech Recycle	Local
8/26/2026	DCHS	Keyboard	Lenovo	N/A	N/A	N/A	Damaged	Tech Recycle	Local
8/26/2026	DCHS	Keyboard	Lenovo	N/A	N/A	N/A	Damaged	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-M333XS 6100124RA	7TR3-B15Z-40CG-R404	T39446	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-M333XS 5Y00130RA	3N96-D7QM-1B4K-E88H	T39380	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-M333XS 5Y00107RA	6DTG-R8M0-6TU0-SCV4	T39397	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-M333XS 6100131RA	2Z5U-K045-7G43-Z2L9	T39426	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-M333XS 6100126RA	8Y6N-ZB38-5EW4-B92E	T39442	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-M333XS 6100140RA	7M6R-CJL8-BEAN-Q063	T39444	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-M333XS 5Y00101RA	4GY2-TA71-94XW-G4K8	T39376	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-M333XS 6100141RA	9PNN-PW83-ODEL-B7Z8	T39430	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-M333XS 6100144RA	4F34-NLH8-2WG3-N9V9	T39436	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-UM361X 5X00069EB	314F-EET2-5AZE-A061	T39269	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Projector	NEC	NP-MC372X 0300733RE	N/A	T101812	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Radio	Reach Electronics	2TR9	ALQ9S92TR9	N/A	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Switch	Anatel	WS-C2960S-48FPS-L	FOC1836Z258	T108164	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Switch	Cisco	WS-C3560G-48PS-S	FOC1312Z3HJ	T17876	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Switch	Cisco	WS-C3560G-48PS-S	FOC1233Z4JE	T26444	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Switch	Cisco	WS-C3560G-48PS-S	FOC1312Z3UR	T26445	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Switch	Cisco	WS-C2960S-24PS-L	FOC1607Y3AC	N/A	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Switch	Cisco	WS-C2960S-24PS-L	FOC1446Z3YJ	T108157	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Switch	Cisco	WS-C2960S-24PS-L	FOC1713W1ZM	T61420	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Video encoder	Axis	P7216	ACCC8E8EC9F5	N/A	Obsolete	Tech Recycle	Local
08/21/2026	Admin	Document camera	Aver	U50	4.01022E+12	t101877	Damaged	Tech Recycle	Local
08/24/2026	Admin	iPad	Apple	A1458	DMPMQB64F182	T33607	Damaged	Tech Recycle	Local
08/24/2026	Admin	iPad	Apple	A1432	F9FN7B8TFP84	T012528	Damaged	Tech Recycle	Local
08/26/2026	PVES	KVM Switch	MiniView	G-CS104U	N/A	N/A	Damaged	Tech Recycle	Local
8/3/2026	ORS	Grey Student Desks	Artco Bell	N/A	N/A	N/A	Obsolete	Refuse	Local
8/3/2026	ORS	Student Chairs	Artco Bell	N/A	N/A	N/A	Obsolete	Refuse	Local
8/3/2026	LWS	17 cubbies	N/A	Locker Cubbies	N/A	N/A	Damaged	Refuse	Local
8/4/2026	AMS	Desk Chairs	N/A	N/A	N/A	N/A	Obsolete	Refuse	Local
8/4/2026	AMS	Exercise Bike	N/A	N/A	N/A	N/A	Broken	Metal Recycle	Local
8/6/2026	WCS	Yamaha Personal Electronic Piano	Yamaha	YPP55	025523	N/A	Broken	Tech Recycle	Local
8/6/2026	WCS	sound mixing board	Mackie	ProFX 8	003290800BPFL1214	N/A	Broken	Tech Recycle	Local
8/6/2026	WCS	sound mixing board	Mackie	ProFX 12	003290700BPGR0513	N/A	Broken	Tech Recycle	Local
8/7/2026	LES	old sound system from lunch room	N/A	N/A	N/A	012049	Broken	Tech Recycle	Local
8/11/2026	GES	sound system	N/A	N/A	ycoyo1210	N/A	Broken	Tech Recycle	Local
8/11/2026	GES	3 science tables	N/A	N/A	N/A	N/A	Obsolete	Refuse	Local
8/13/2026	GES	Walkie Talkie	Motorolla	AAH87YDC9JA2AN	278TARJ692	127125	Broken	Tech Recycle	Local
8/13/2026	LITH	Rolling Desk/Camera Cart	N/A	N/A	N/A	T105675	Obsolete	Metal Recycle	ESSER

8/13/2026	LITH	Rolling desk/Camera cart	N/A	N/A	N/A	T105686	Obsolete	Metal Recycle	ESSER
8/13/2026	LITH	Rolling desk/Camera cart	N/A	N/A	N/A	T105620	Obsolete	Metal Recycle	ESSER
8/13/2026	LITH	Rolling desk/Camera cart	N/A	N/A	N/A	T105067	Obsolete	Metal Recycle	ESSER
8/13/2026	LITH	Rolling desk/Camera cart	N/A	N/A	N/A	T105694	Obsolete	Metal Recycle	ESSER
8/22/2026	HMS	2 damaged couches	N/A	N/A	N/A	N/A	Broken	Refuse	Local
8/25/2026	LES	Covid cart	N/A	N/A	N/A	T105524	Broken	Metal Recycle	ESSER
8/26/2026	AMS	Computer Monitor/Desktop/Cords	DELL	E2011 HC	CN-D2H2VM-64180-165-1EVM	T28144	Obsolete	Tech Recycle	Local
8/26/2026	AMS	Medication Lock Box	Lock Med	N/A	N/A	N/A	Obsolete	Metal Recycle	Local

*Supporting documentation available in the Purchasing Department.

Nicole Kennedy
 Nicole Kennedy, Director of Purchasing

9/1/26
 Date

Community Unit School District 300
A/P Board Bill Listing for September 22, 2026
For Invoices Processed from 08/27/26 through 09/09/26

<u>Fund</u>	<u>Amount</u>
Educational	\$ 8,608,668.17
Health Insurance Fund	\$ -
Grant Fund	\$ 383,330.96
Operations & Maintenance	\$ 1,069,703.97
Debt Service	
Transportation	\$ 2,065,301.10
Municipal Retirement Fund	
Capital Projects	\$ 3,044,177.07
Impact Fees	
Tort Immunity Fund	
Total All Funds	<u><u>\$ 15,171,181.27</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: 20260922 AP — Post Date: 2026-09-22 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2026	00891	Wire Transfer	TEACHERS RETIREMENT SYSTEM	3,121.75
09/22/2026	00892	Wire Transfer	WILLIAMS SCOTSMAN INC	198.00
09/22/2026	12570	Check	1-800MD LLC	1,036.15
09/22/2026	12571	Check	806 TECHNOLOGIES	6,000.00
09/22/2026	12572	Check	ADESTA LLC	1,723.31
09/22/2026	12573	Check	ADVOCATE SHERMAN HOSPITAL	8,287.00
09/22/2026	12574	Check	AIRGAS USA, LLC	582.56
09/22/2026	12575	Check	AMERICAN OUTFITTERS LTD	406.80
09/22/2026	12576	Check	AMS STORE AND SHRED LLC	655.00
09/22/2026	12577	Check	ANIXTER INC	285.00
09/22/2026	12578	Check	APPLIED COMMUNICATIONS GROUP	34,779.93
09/22/2026	12579	Check	ARACHAS GROUP LLC	7,000.00
09/22/2026	12580	Check	BATTERIES PLUS 1028	141.36
09/22/2026	12581	Check	BECKERS SCHOOL SUPPLIES	419.33
09/22/2026	12582	Check	BIO CORPORATION	903.29
09/22/2026	12583	Check	BRISTOL HOSE & FITTING INC	612.46
09/22/2026	12584	Check	BSN SPORTS LLC	7,980.15
09/22/2026	12585	Check	CANDOR HEALTH EDUCATION	1,980.00
09/22/2026	12586	Check	CAROLINA BIOLOGICAL SUPPLY CO	671.19
09/22/2026	12587	Check	CARRIER CORPORATION	882.00
09/22/2026	12588	Check	CARY GROVE HIGH SCHOOL	50.00
09/22/2026	12589	Check	CHORAL TRACKS LLC	5,560.00
09/22/2026	12590	Check	CINTAS CORPORATION	18,172.45
09/22/2026	12591	Check	COACHCOMM LLC	20,882.50
09/22/2026	12592	Check	CODEHS INC	16,920.00
09/22/2026	12593	Check	COLLEY ELEVATOR	2,715.00
09/22/2026	12594	Check	COMMUNITY HIGH SCHOOL DIST 94	350.00
09/22/2026	12595	Check	CONSCIOUS DISCIPLINE HOLDINGS LLC	295.00
09/22/2026	12596	Check	CONSERV FS	876.26
09/22/2026	12597	Check	CORE MECHANICAL INC	49,210.00
09/22/2026	12598	Check	CRISIS PREVENTION INSTITUTE	200.00
09/22/2026	12599	Check	CRISIS PREVENTION INSTITUTE	1,000.00
09/22/2026	12600	Check	CROWN TROPHY	459.00

AP Check Register

AP Run: 20260922 AP — Post Date: 2026-09-22 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2026	12601	Check	CRYSTAL LAKE SOUTH HIGH SCHOOL	375.00
09/22/2026	12602	Check	DELTA DENTAL INSURANCE COMPANY	4,831.68
09/22/2026	12603	Check	DELTA DENTAL PLAN OF ILLINOIS	146,045.80
09/22/2026	12604	Check	DEMCO INC	373.28
09/22/2026	12605	Check	DOTHAN SECURITY INC / dba DSI SECURITY SERVICES	103,103.25
09/22/2026	12606	Check	EDGE SPORTS APPAREL	9,041.00
09/22/2026	12607	Check	ELGIN HIGH SCHOOL	250.00
09/22/2026	12608	Check	EVIDENT	223.44
09/22/2026	12609	Check	EXCELL AUTOMOTIVE EQUIPMENT	235.00
09/22/2026	12610	Check	FERGUSON ENTERPRISES LLC	9,858.90
09/22/2026	12611	Check	FUN AND FUNCTION	113.53
09/22/2026	12612	Check	GAME DAY SKINZ INC	1,427.50
09/22/2026	12613	Check	GENSERVE LLC	3,195.00
09/22/2026	12614	Check	GIVING GREETINGS	111.80
09/22/2026	12615	Check	GOOBER PRINTS LLC	1,126.00
09/22/2026	12616	Check	GOV CONNECTION INC	13,972.80
09/22/2026	12617	Check	GRACENOTES LLC	7,080.00
09/22/2026	12618	Check	HAIGES MACHINERY INC	538.51
09/22/2026	12619	Check	HAND2MIND INC	32.29
09/22/2026	12620	Check	HERNANDEZ, ANGELA C	160.08
09/22/2026	12621	Check	HOLIAN INSULATION COMPANY INC	1,165.76
09/22/2026	12622	Check	HOME GUARD SOLUTIONS LLC	2,457.50
09/22/2026	12623	Check	HUNTLEY COMM SCHOOL DIST 158	182.00
09/22/2026	12624	Check	HYPERSTITCH INC	375.00
09/22/2026	12625	Check	IAASE	1,800.00
09/22/2026	12626	Check	INDIAN PRAIRIE CUSD 204	200.00
09/22/2026	12627	Check	JC LIGHT	779.19
09/22/2026	12628	Check	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,965.00
09/22/2026	12629	Check	JOHNSON CONTROLS FIRE PROTECTION LP	18,296.08
09/22/2026	12630	Check	JW PEPPER	1,352.91
09/22/2026	12631	Check	KANE COUNTY REGIONAL OFFICE ED	2,480.00
09/22/2026	12632	Check	KAPLAN COMPANIES INC	241.51
09/22/2026	12633	Check	KINSEY AND KINSEY	9,594.90

AP Check Register

AP Run: 20260922 AP — Post Date: 2026-09-22 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2026	12634	Check	LAKESHORE LEARNING MATERIALS	339.92
09/22/2026	12635	Check	LAUX SPORTS LLC	10,996.63
09/22/2026	12636	Check	LED RITE LLC	632.11
09/22/2026	12637	Check	MCCORMICK'S GROUP LLC	3,135.22
09/22/2026	12638	Check	MCGRW HILL LLC	280,874.82
09/22/2026	12639	Check	MCMaster CARR SUPPLY	6,399.96
09/22/2026	12640	Check	MENARDS	4,123.42
09/22/2026	12641	Check	MHC SOFTWARE	52,760.64
09/22/2026	12642	Check	MID VALLEY GLASS AND SERVICE	1,139.30
09/22/2026	12643	Check	MIDWEST AIR FILTER	20,900.39
09/22/2026	12644	Check	MSC INDUSTRIAL DIRECT CO INC	5,564.58
09/22/2026	12645	Check	NAPERVILLE CENTRAL HIGH SCHOOL	300.00
09/22/2026	12646	Check	NEFF COMPANY	97.35
09/22/2026	12647	Check	NEUCO INC	2,616.88
09/22/2026	12648	Check	NORTH AMERICAN CORPORATION	16,932.78
09/22/2026	12649	Check	ON TARGET SALES	2,817.00
09/22/2026	12650	Check	ORIENTAL TRADING CO.	11.76
09/22/2026	12651	Check	PACE	2,000.00
09/22/2026	12652	Check	PERIPOLE INC	901.48
09/22/2026	12653	Check	PETER JASWILKO	1,114.20
09/22/2026	12654	Check	PETERSEN FUELS INC.	849.72
09/22/2026	12655	Check	PIONEER RANDUSTRIAL	527.90
09/22/2026	12656	Check	PLT4M	4,250.00
09/22/2026	12657	Check	POSTAL SOURCE	664.95
09/22/2026	12658	Check	PROCOM ENTERPRISES LTD	44,480.00
09/22/2026	12659	Check	PROJECT LEAD THE WAY INC	1,328.75
09/22/2026	12660	Check	QUINLAN AND FABISH MUSIC CO	25,220.46
09/22/2026	12661	Check	RALPH HELM INC	423.72
09/22/2026	12662	Check	RAYNER AND RINN-SCOTT INC	6,296.52
09/22/2026	12663	Check	RED WING BUSINESS ADVANTAGE AC	4,305.79
09/22/2026	12664	Check	REPROGRAPHICS	248.92
09/22/2026	12665	Check	RESPONSIVE MAILROOM INC	1,638.16
09/22/2026	12666	Check	RIDDELL ALL AMERICAN	548.64

AP Check Register

AP Run: 20260922 AP — Post Date: 2026-09-22 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2026	12667	Check	RIO GRANDE	146.25
09/22/2026	12668	Check	ROCKLER WOODWORKING AND HARDWA	16,236.91
09/22/2026	12669	Check	RUSSO POWER EQUIPMENT	1,039.92
09/22/2026	12670	Check	SCHEE, NOHEMI	25.00
09/22/2026	12671	Check	SCHOLASTIC BOOK CLUBS	983.02
09/22/2026	12672	Check	SCHOLASTIC INC	802.13
09/22/2026	12673	Check	SCHOOL DATEBOOKS	5,173.90
09/22/2026	12674	Check	SCHOOL HEALTH CORPORATION	8,045.35
09/22/2026	12675	Check	SCHOOL NURSE SUPPLY	35.00
09/22/2026	12676	Check	SECOND CHANCE CARDIAC SOLUTION	2,849.00
09/22/2026	12677	Check	SHEDTHEMUSIC LLC	1,000.00
09/22/2026	12678	Check	SMITHEREEN COMPANY	1,030.00
09/22/2026	12679	Check	SNAP ON INDUSTRIAL	1,334.25
09/22/2026	12680	Check	SOCIAL THINKING/SOCIAL THINKIN	319.73
09/22/2026	12681	Check	SOUTHEASTERN EQUIPMENT AND SUP	2,253.81
09/22/2026	12682	Check	ST CHARLES NORTH HIGH SCHOOL	350.00
09/22/2026	12683	Check	STAPLES	599.44
09/22/2026	12684	Check	STATE INDUSTRIAL PRODUCTS	2,375.21
09/22/2026	12685	Check	STENSTROM PETROLEUM SERVICES GROUP	1,457.00
09/22/2026	12686	Check	STEVE WEISS MUSIC INC	94.90
09/22/2026	12687	Check	SUBURBAN SUPERINTENDENT'S ASSOCIATION	399.00
09/22/2026	12688	Check	SWEETWATER SOUND HOLDINGS LLC	2,367.64
09/22/2026	12689	Check	SYCAMORE HIGH SCHOOL	375.00
09/22/2026	12690	Check	SYSCO FOOD SERVICE OF CHICAGO	652.23
09/22/2026	12691	Check	TOMS PRODUCTIONS LLC	400.00
09/22/2026	12692	Check	TRANE COMPANY	146.63
09/22/2026	12693	Check	TRINITY LANDSCAPE INC	23,335.00
09/22/2026	12694	Check	TRUSCORE	1,436.68
09/22/2026	12695	Check	TURF TANK	71.80
09/22/2026	12696	Check	TUTTEO	5,500.00
09/22/2026	12697	Check	VALDES LLC	1,251.60
09/22/2026	12698	Check	VARITRONICS LLC	1,649.95
09/22/2026	12699	Check	VILLAGE OF ALGONQUIN	75.00

AP Check Register

AP Run: 20260922 AP — Post Date: 2026-09-22 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2026	12700	Check	VILLAGE OF CARPENTERSVILLE	120.00
09/22/2026	12701	Check	VILLAGE OF HAMPSHIRE	12,275.31
09/22/2026	12702	Check	VILLAGE OF SLEEPY HOLLOW	501.00
09/22/2026	12703	Check	VILLAGE OF WEST DUNDEE	1,936.70
09/22/2026	12704	Check	VISION SERVICE PLAN	33,255.11
09/22/2026	12705	Check	VT SERVICES INC	125.00
09/22/2026	12706	Check	WAREHOUSE DIRECT INC	14,842.08
09/22/2026	12707	Check	WEATHERGUARD ROOFING COMPANY	4,806.25
09/22/2026	12708	Check	WELDERS SUPPLY COMPANY	10,889.01
09/22/2026	12709	Check	WENGER CORP	3,811.50
09/22/2026	12710	Check	WEST AURORA SCHOOL DIST 129	500.00
09/22/2026	12711	Check	WEX HEALTH INC	844.62
09/22/2026	12712	Check	WIRED LLC	18,300.00
09/22/2026	12713	Check	YONDR INC	11,787.50
09/22/2026	9000001938	ACH	ADVANTAGE NETWORK	79.70
09/22/2026	9000001939	ACH	AGC EDUCATION INC	2,160.15
09/22/2026	9000001940	ACH	AGILE SPORTS TECHNOLOGIES	69,000.00
09/22/2026	9000001941	ACH	AL WARREN OIL COMPANY INC	169,847.06
09/22/2026	9000001942	ACH	AMAZON CAPITAL SERVICES INC	13,645.87
09/22/2026	9000001943	ACH	ANDERSON LOCK COMPANY LTD	701.71
09/22/2026	9000001944	ACH	APPLE COMPUTER INC	2,876.00
09/22/2026	9000001945	ACH	AXESS TRANSPORTATION	7,354.00
09/22/2026	9000001946	ACH	B&B NETWORKS INC	5,506.80
09/22/2026	9000001947	ACH	BADGER SPORTING GOODS CO., INC	2,275.00
09/22/2026	9000001948	ACH	BLICK ART MATERIALS LLC	7,687.85
09/22/2026	9000001949	ACH	BLUE CROSS	3,947,422.96
09/22/2026	9000001950	ACH	BOTTS WELDING & TRUCK SVC INC	67.00
09/22/2026	9000001951	ACH	CASSANDRA STRINGS	463.50
09/22/2026	9000001952	ACH	CDW-G	3,949,497.09
09/22/2026	9000001953	ACH	CONSTELLATION NEW ENERGY	405,230.52
09/22/2026	9000001954	ACH	DECKER INC	51.80
09/22/2026	9000001955	ACH	DIAMOND GRAPHICS OF ALGONQUIN	170.00
09/22/2026	9000001956	ACH	DURHAM SCHOOL SERVICES	1,841,842.75

AP Check Register

AP Run: 20260922 AP — Post Date: 2026-09-22 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2026	9000001957	ACH	EDUSTAFF LLC	289,585.79
09/22/2026	9000001958	ACH	ENTERPRISE FM TRUST	29,092.63
09/22/2026	9000001959	ACH	FASTSIGNS OF CARPENTERSVILLE	1,821.79
09/22/2026	9000001960	ACH	FLINN SCIENTIFIC INC	124.46
09/22/2026	9000001961	ACH	FLOLO CORPORATION	1,937.52
09/22/2026	9000001962	ACH	FOLLETT SOFTWARE LLC	67,320.57
09/22/2026	9000001963	ACH	GRAINGER	35,456.65
09/22/2026	9000001964	ACH	GROOT INC	18,380.15
09/22/2026	9000001965	ACH	HERITAGE CRYSTAL CLEAN LLC	3,515.65
09/22/2026	9000001966	ACH	HMH EDUCATION COMPANY	10,305.00
09/22/2026	9000001967	ACH	J AND M BUILDING MAINTENANCE	3,467.52
09/22/2026	9000001968	ACH	KIMLEY-HORN AND ASSOCIATES INC	3,500.00
09/22/2026	9000001969	ACH	KLEIN THORPE & JENKINS LTD	8,876.00
09/22/2026	9000001970	ACH	LAMP INC	2,867,412.00
09/22/2026	9000001971	ACH	LINDE GAS & EQUIPMENT INC	152.71
09/22/2026	9000001972	ACH	MANPOWER	9,047.98
09/22/2026	9000001973	ACH	MILLER COOPER AND CO LTD	2,500.00
09/22/2026	9000001974	ACH	MURNANE PAPER COMPANY	15,821.80
09/22/2026	9000001975	ACH	ORGANIC LIFE LLC	120.00
09/22/2026	9000001976	ACH	ROGUE FITNESS	4,367.54
09/22/2026	9000001977	ACH	SCHOOL SPECIALTY, LLC	54,096.91
09/22/2026	9000001978	ACH	ULINE SHIPPING SUPPLY	5,076.21
09/22/2026	9000001979	ACH	VWR FUNDING INC	300.26
09/22/2026	9000001980	ACH	WARDS NATURAL SCIENCE EST IN	2,921.71

AP Check Register

AP Run: 20260922 AP — Post Date: 2026-09-22 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2026	9000001981	ACH	WEST MUSIC COMPANY	8.75
Total:				15,101,676.96

20260922 AP Summary

Type	Count	Amount
Regular Checks:	144	1,237,267.85
ACH Checks:	44	13,861,089.36
Wire Transfers:	2	3,319.75
Epayables:	0	0.00
Total:	190	15,101,676.96

AP Check Register

COMMUNITY UNIT SCHOOL DIST 300

Fund	Total
10 - EDUCATION FUND	8,597,741.95
14 - GRANT FUND	382,950.02
20 - OPERATIONS & MAINTENANCE FUND	1,051,737.13
40 - TRANSPORTATION FUND	2,065,301.10
60 - SITE & CONSTRUCTION FUND	3,003,946.76
	15,101,676.96

AP Check Register

AP Run: 20260922 REIMBURSEMENTS — Post Date: 2026-09-22 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2026	12714	Check	ALVARADO, ALEX A	44.24
09/22/2026	12715	Check	AMELIO, BRIDGET A	98.41
09/22/2026	12716	Check	BALCAZAR, KATHRYN A	5.22
09/22/2026	12717	Check	BERINGER, ROBERT J	63.08
09/22/2026	12718	Check	CANCIO, EUGENE G	49.86
09/22/2026	12719	Check	COOK, JULIE J	188.47
09/22/2026	12720	Check	CROWLEY, SHONDA M	111.24
09/22/2026	12721	Check	DANIELSKA, JULIA	33.50
09/22/2026	12722	Check	FISHER, MOLLY E	477.72
09/22/2026	12723	Check	FRANZONI, ASHLEY E	151.87
09/22/2026	12724	Check	GOODEN, JENNIFER L	100.07
09/22/2026	12725	Check	GREEN, MATTHEW B	13.05
09/22/2026	12726	Check	GROSS, RICHARD A	255.49
09/22/2026	12727	Check	GUTIERREZ, INEABELLE	179.45
09/22/2026	12728	Check	HAASE, TONYA M	146.49
09/22/2026	12729	Check	HAUSER, BRAYDON C	60.96
09/22/2026	12730	Check	HAWKINS, HEATHER M	17.40
09/22/2026	12731	Check	HOGY, GRETCHEN D	610.93
09/22/2026	12732	Check	KOLAKOWSKI, BARBARA MARY	145.76
09/22/2026	12733	Check	KROLIKOWSKI, MARTA K	159.94
09/22/2026	12734	Check	LERETTE-KAUFFMAN, HEIDI	92.09
09/22/2026	12735	Check	LIPPERER, JESSICA L	95.89
09/22/2026	12736	Check	LOUIS, SHARON	20.30
09/22/2026	12737	Check	MARCKINI, KRISTIN R	29.51
09/22/2026	12738	Check	MCCLOYN, DEBRA R	63.08
09/22/2026	12739	Check	MOULTON, ROB F	152.28
09/22/2026	12740	Check	OLVERA, MANDY M	14.50
09/22/2026	12741	Check	PALELLA, SEAN R	148.38
09/22/2026	12742	Check	PAZ, ANDREW	159.19
09/22/2026	12743	Check	RIVERA, LUIS R	137.13
09/22/2026	12744	Check	RODRIGUEZ CRUZ, VERONICA	57.92
09/22/2026	12745	Check	RUSSELL, SONJA	80.49
09/22/2026	12746	Check	SIFUENTES, VINCE G, JR	297.06

AP Check Register

AP Run: 20260922 REIMBURSEMENTS — Post Date: 2026-09-22 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2026	12747	Check	SLAVICH, LAURA D	20.33
09/22/2026	12748	Check	SPIRO, NICHOLAS M	389.34
09/22/2026	12749	Check	STEGGE, KIMBERLY D	58.36
09/22/2026	12750	Check	TROY, JENNIFER E	67.26
09/22/2026	12751	Check	TYSKI, PATRICK N	270.54
09/22/2026	12752	Check	WARNEKE, ROBERT J	54.52
09/22/2026	12753	Check	WASHINGTON, RACQUEL W	252.30
09/22/2026	12754	Check	WELDEN, PAUL M	187.81
09/22/2026	12755	Check	WOOD, KATHRYN L	105.59
09/22/2026	12756	Check	ZYER, JILL E	146.91
09/22/2026	9000001982	ACH	BERUMEN, JULIE	98.38
09/22/2026	9000001983	ACH	BRODERICK, SANDRA L	70.96
09/22/2026	9000001984	ACH	FREEMAN, PATRICIA L	82.67
09/22/2026	9000001985	ACH	GECAN, MATTHEW ALEXANDER	167.43
09/22/2026	9000001986	ACH	KRAUSE, GARY A	126.93
09/22/2026	9000001987	ACH	NIEVES, MARIA L	66.00
09/22/2026	9000001988	ACH	RODRIGUEZ, BRANDON M	208.16
09/22/2026	9000001989	ACH	WHITE, DIANE C	42.70
Total:				6,677.16

20260922 REIMBURSEMENTS Summary

Type	Count	Amount
Regular Checks:	43	5,813.93
ACH Checks:	8	863.23
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	51	6,677.16

AP Check Register

COMMUNITY UNIT SCHOOL DIST 300

Fund	Total
10 - EDUCATION FUND	6,296.22
14 - GRANT FUND	380.94
	6,677.16

AP Check Register

AP Run: 20260914 AP OFFCYCLE — Post Date: 2026-09-14 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2026	00877	Wire Transfer	WILLIAMS SCOTSMAN INC	1,903.40
09/14/2026	12553	Check	COMCAST	25,822.31
09/14/2026	12554	Check	FLOSPORTS INC	90.00
09/14/2026	12555	Check	ILLINOIS CONGRESSIONAL DEBATE	40.00
09/14/2026	12556	Check	VILLAGE OF CARPENTERSVILLE	13,109.22
Total:				40,964.93

20260914 AP OFFCYCLE Summary

Type	Count	Amount
Regular Checks:	4	39,061.53
ACH Checks:	0	0.00
Wire Transfers:	1	1,903.40
Epayables:	0	0.00
Total:	5	40,964.93

AP Check Register

COMMUNITY UNIT SCHOOL DIST 300

Fund	Total
10 - EDUCATION FUND	130.00
20 - OPERATIONS & MAINTENANCE FUND	15,012.62
60 - SITE & CONSTRUCTION FUND	25,822.31
	40,964.93

AP Check Register

AP Run: 20260909 AP OFFCYCLE — Post Date: 2026-09-09 — AP Run Type: R

COMMUNITY UNIT SCHOOL DIST 300

Check Date	Check Number	Payment Type	Name	Check Amount
09/09/2026	00876	Wire Transfer	WILLIAMS SCOTSMAN INC	2,954.22
09/09/2026	12549	Check	GOLF CLUB OF ILLINOIS	4,000.00
09/09/2026	12550	Check	OGDEN, KEVIN	14,408.00
Total:				21,362.22

20260909 AP OFFCYCLE Summary

Type	Count	Amount
Regular Checks:	2	18,408.00
ACH Checks:	0	0.00
Wire Transfers:	1	2,954.22
Epayables:	0	0.00
Total:	3	21,362.22

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
09/09/2026	12551	Check	TOP FLIGHT VBC	500.00
Total:				500.00

20260909 AP OFFCYCLE-2 Summary

Type	Count	Amount
Regular Checks:	1	500.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	500.00

AP Check Register

COMMUNITY UNIT SCHOOL DIST 300

Fund	Total
10 - EDUCATION FUND	4,500.00
20 - OPERATIONS & MAINTENANCE FUND	2,954.22
60 - SITE & CONSTRUCTION FUND	14,408.00
	21,862.22

Your board package includes the July 2026 Treasurer and Financial Report. Report highlights are as follows:

Treasurer Report

As of July 31, 2026, the District had \$207,896,905.61 of cash on hand. The Fund Balance by fund was:

Operating Funds*	\$ 144,677,136.80
Debt Service Fund	\$ 12,117,961.75
Capital Projects Fund	\$ 43,783,322.77
Fund Balance	\$ 200,578,421.32
Total Cash Balance	\$ 207,896,905.61

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 Tentative Budget	Comment
Education	1.75%	This fund is on trend.
Operations & Maintenance	6.57%	This fund is on trend.
Debt Service	0.00%	The bond & interest fund is used to pay our debt payments made in December and June.
Transportation	0.18%	This fund is on trend.
IMRF/Social Security	3.51%	This fund is on trend. Teacher and para salaries start in late August, as the previous year's wages were accrued in June 2026.
Capital Projects	0.44%	This fund is used to pay for our capital projects which generally occur during the summer.
Tort	100.00%	The tort fund is used to pay our insurance premiums. These premiums are paid in July.

Revenues- The district has received 3.77% of its budgeted revenue compared to 2.63% prior YTD.

Financial Reporting Analysis- Operating Funds

Operating Fund Revenue Summary by Source- 3.63% compared to 2.58% prior YTD.

- Local Revenues are on-trend at 4.20%;
- State Revenues are on-trend at 0.31%;
- Federal Revenues are on-trend at 12.84% and are in line with federal grant expenditures.

Operating Fund Expenditure Summary by Object- 2.70% compared to 3.54% prior YTD.

- Salaries are at 2.10%;
- Benefits are at 2.23%;
- Purchase Services are at 5.01%;
- Supplies/Materials are at 2.08%;
- Capital Outlay is at 2.31%;
- Other/Tuition are at 1.56%;
- Non-capitalized equipment is at 0.20%.

Monthly Notes:

- Short-term interest rates have increased slightly from 3.557% in June to 3.565% in July. Total interest for the year is \$576,043.50 or 8.1% of the budget.
- 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.

*Operating Funds consist of the Education, Operations & Maintenance, Transportation, IMRF/Social Security, Working Cash, and Tort Funds.

COMMUNITY UNIT SCHOOL DISTRICT NO 300
FINANCIAL REPORT NO. 1
July 31, 2026
September 8, 2026

	ED FUND	O&M FUND	DEBT SVC FUND	TRANS FUND	IMRF FUND	CAPITAL PROJ FUND	WORKING CASH FUND	TORT FUND	TOTAL
UNAUDITED FUND BALANCE June 30, 2026	\$ 63,198,305	\$ 12,402,844	\$ 11,042,017	\$ 10,518,852	\$ 4,994,006	\$ 43,348,950	\$ 47,357,562	\$ 2,389,678	\$ 195,252,215
RECEIPTS	\$ 10,838,822	\$ 2,027,050	\$ 1,075,945	\$ 650,250	\$ 300,341	\$ 562,228	\$ 138,693	\$ 127,614	\$ 15,720,943
DISBURSEMENTS	\$ (5,513,779)	\$ (1,633,108)	\$ -	\$ (50,431)	\$ (304,264)	\$ (127,855)	\$ -	\$ (2,765,300)	\$ (10,394,737)
UNAUDITED FUND BALANCE July 31, 2026	<u>\$ 68,523,348.58</u>	<u>\$ 12,796,786.58</u>	<u>\$ 12,117,961.75</u>	<u>\$ 11,118,671.13</u>	<u>\$ 4,990,083.02</u>	<u>\$ 43,783,322.77</u>	<u>\$ 47,496,255.30</u>	<u>\$ (248,007.81)</u>	<u>\$ 200,578,421.32 *</u>
CASH BALANCE July 31, 2026									<u>\$ 207,896,905.61</u>
INVESTMENT INCOME YEAR TO DATE	\$ 241,258	\$ 83,299	\$ 29,494	\$ 30,322	\$ 15,463	\$ 65,704	\$ 110,503	\$ -	\$ 576,043.50

*The Fund Balance is lower than the Cash Balance due to uncashed/outstanding checks and obligations

TREASURER'S REPORT FOR THE MONTH OF July 2027

INVESTMENTS AT COST: \$207,896,905.61

(See attached schedule for investment detail)

MONTHLY PAYROLL:

Educational Fund	\$ 3,337,475.73	
O&M Fund	\$ 771,545.88	
Transportation Fund	<u>\$ 13,445.66</u>	\$ 4,122,467.27

PAYROLL RELATED EXPENDITURES:

(Not reflected in A/P Bill Listing)

Educational and Transportation Funds:

Teachers, Retirement System	<u>\$ 223,007.44</u>
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Total Teachers, Retirement System	\$ 223,007.44
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Illinois Municipal Retirement Fund

IMRF	\$ 127,557.86
FICA	\$ 118,950.55
Medicare	<u>\$ 57,755.83</u>

Total IMRF/FICA/Medicare Fund	\$ 304,264.24
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Total Payroll and Related Expenditures	<u><u>\$ 4,649,738.95</u></u>
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COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2026

By Fund, By Object

	FY27	FY27	FY27	% of FY27
All Funds	Tentative Budget	July Actual	YTD Actual	YTD Budget
Local	294,348,148	12,802,456	12,802,457	4.35%
State	103,287,071	319,345	319,345	0.31%
Federal	20,736,237	2,663,120	2,663,120	12.84%
Other Source	-	-	-	
Total Revenues	418,371,456	15,784,922	15,784,923	3.77%
Salaries	195,853,438	4,122,467	4,122,467	2.10%
Benefits	65,782,192	1,467,596	1,467,596	2.23%
Purchased Services	81,897,644	4,100,177	4,100,177	5.01%
Supplies/Materials	15,407,846	320,015	320,015	2.08%
Capital Outlay	30,087,743	155,158	155,158	0.52%
Other	42,068,725	217,300	217,300	0.52%
Non-Capitalized Equipment	6,016,787	12,023	12,023	0.20%
Total Expenditures	437,114,375	10,394,737	10,394,737	2.38%
Revenues Over Disbursements	(18,742,919)	5,390,185	5,390,186	
Other Financing Sources/Uses	(2,457,990)	-	-	
Fund Balance Transfer	2,457,990	-	-	
Net Change to Fund Balance	(18,742,919)	5,390,185	5,390,186	
	FY27	FY27	FY27	% of FY27
Operating Funds	Tentative Budget	July Actual	YTD Actual	YTD Budget
Local	265,893,503	11,164,284	11,164,285	4.20%
State	103,287,071	319,345	319,345	0.31%
Federal	20,736,237	2,663,120	2,663,120	12.84%
Other Sources	-	-	-	
Total Revenues	389,916,811	14,146,749	14,146,750	3.63%
Salaries	195,853,438	4,122,467	4,122,467	2.10%
Benefits	65,782,192	1,467,596	1,467,596	2.23%
Purchased Services	81,877,644	4,100,177	4,100,177	5.01%
Supplies/Materials	15,407,846	320,015	320,015	2.08%
Capital Outlay	1,184,083	27,303	27,303	2.31%
Other/Tuition	13,919,050	217,300	217,300	1.56%
Non-Capitalized Equipment	6,016,787	12,023	12,023	0.20%
Total Expenditures	380,041,040	10,266,882	10,266,882	2.70%
Revenues Over Disbursements	9,875,771	3,879,868	3,879,869	
Other Financing Sources/Uses	(2,457,990)	-	-	
Fund Balance Transfer	-	-	-	
Net Change to Fund Balance	7,417,781	3,879,868	3,879,869	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2026

By Fund, By Object

	FY27	FY27	FY27	% of FY27
Fund 1-Educational	Tentative Budget	July Actual	YTD Actual	YTD Budget
Local	202,815,543	7,920,335	7,920,335	3.91%
State	94,068,526	319,345	319,345	0.34%
Federal	20,736,237	2,663,120	2,663,120	12.84%
Other Sources	-	-	-	
Total Revenues	317,620,306	10,902,801	10,902,801	3.43%
Salaries	185,237,502	3,337,476	3,337,476	1.80%
Benefits	54,862,500	1,001,571	1,001,571	1.83%
Purchased Services	47,712,731	883,277	883,277	1.85%
Supplies/Materials	7,673,311	48,245	48,245	0.63%
Capital Outlay	267,215	23,371	23,371	8.75%
Other/Tuition	13,917,015	216,850	216,850	1.56%
Non-Capitalized Equipment	5,640,666	2,989	2,989	0.05%
Total Expenditures	315,310,940	5,513,779	5,513,779	1.75%
Revenues Over Disbursements	2,309,366	5,389,022	5,389,022	
Other Financing Sources/Uses	-	-	-	
Fund Balance Transfer	-	-	-	
Net Change to Fund Balance	48,558	5,389,022	5,389,022	
Fund 2-Operations & Maintenance				
Local	30,938,145	2,027,050	2,027,050	6.55%
State	-	-	-	
Other Sources	-	-	-	
Total Revenues	30,938,145	2,027,050	2,027,050	6.55%
Salaries	9,941,826	771,546	771,546	7.76%
Benefits	2,170,004	157,690	157,690	7.27%
Purchased Services	5,789,758	418,685	418,685	7.23%
Supplies/Materials	5,996,813	271,771	271,771	4.53%
Capital Outlay	594,868	3,932	3,932	0.66%
Other	1,000	450	450	45.00%
Non-Capitalized Equipment	376,121	9,034	9,034	2.40%
Total Expenditures	24,870,390	1,633,108	1,633,108	6.57%
Revenues Over Disbursements	6,067,755	393,942	393,942	
Other Financing Sources/Uses	(2,457,990)	-	-	
Net Change to Fund Balance	3,609,765	393,942	393,942	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2026

By Fund, By Object

	FY27	FY27	FY27	% of FY27
Fund 3-Debt Service	Tentative Budget	July Actual	YTD Actual	YTD Budget
Local	26,159,745	1,075,945	1,075,945	4.11%
Other Sources	-	-	-	0.00%
Total Revenues	26,159,745	1,075,945	1,075,945	4.11%
Purchased Services	20,000	-	-	0.00%
Other	28,149,675	-	-	0.00%
Total Expenditures	28,169,675	0	0	0.00%
Revenues Over Disbursements	(2,009,930)	1,075,945	1,075,945	
Other Financing Sources/Uses	2,457,990	-	-	
Net Change to Fund Balance	448,060	1,075,945	1,075,945	
Fund 4-Transportation				
Local	18,885,295	650,250	650,250	3.44%
State	9,218,545	-	-	0.00%
Other Sources	-	-	-	
Total Revenues	28,103,840	650,250	650,250	2.31%
Salaries	674,110	13,446	13,446	1.99%
Benefits	69,118	4,072	4,072	5.89%
Purchased Services	25,609,855	32,914	32,914	0.13%
Supplies/Materials	1,737,722	-	-	0.00%
Capital Outlay	322,000	-	-	0.00%
Other	1,035	-	-	0.00%
Non-Capitalized Equipment	-	-	-	0.00%
Total Expenditures	28,413,840	50,431	50,431	0.18%
Revenues Over Disbursements	(310,000)	599,819	599,819	
Other Financing Sources/Uses	-	-	-	
Net Change to Fund Balance	(310,000)	599,819	599,819	
Fund 5-IMRF/Social Security				
Local	7,742,170	300,341	300,342	3.88%
Total Revenues	7,742,170	300,341	300,342	3.88%
Benefits	8,680,570	304,264	304,264	3.51%
Total Expenditures	8,680,570	304,264	304,264	3.51%
Revenues Over Disbursements	(938,400)	(3,923)	(3,922)	
Other Financing Sources/Uses	-	-	-	
Net Change to Fund Balance	(938,400)	(3,923)	(3,922)	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report 1

July 31, 2026

By Fund, By Object

	FY27	FY27	FY27	% of FY27
Fund 6-Capital Projects	Tentative Budget	July Actual	YTD Actual	YTD Budget
Local	2,294,900	562,228	562,228	24.50%
State	-	-	-	0.00%
Federal	-	-	-	0.00%
Total Revenues	2,294,900	562,228	562,228	24.50%
Salaries	-	-	-	
Benefits	-	-	-	
Purchased Services	-	-	-	
Supplies/Materials	-	-	-	
Capital Outlay	28,903,660	127,855	127,855	0.44%
Other	-	-	-	
Non-Capitalized Equipment	-	-	-	
Total Expenditures	28,903,660	127,855	127,855	0.44%
Revenues Over Disbursements	(26,608,760)	434,373	434,373	
Other Financing Sources/Uses	-	-	-	
Fund Balance Transfer	-	-	-	
Net Change to Fund Balance	(26,608,760)	434,373	434,373	
Fund 7-Working Cash				
Local	2,318,320	138,693	138,693	5.98%
Total Revenues	2,318,320	138,693	138,693	5.98%
Total Expenditures	-	-	-	0.00%
Revenues Over Disbursements	2,318,320	138,693	138,693	
Other Financing Sources/Uses	-	-	-	
Net Change to Fund Balance	2,318,320	138,693	138,693	
Fund 8-Tort				
Local	3,194,030	127,614	127,614	4.00%
Total Revenues	3,194,030	127,614	127,614	4.00%
Purchase Services	2,765,300	2,765,300	2,765,300	100.00%
Total Expenditures	2,765,300	2,765,300	2,765,300	100.00%
Revenues Over Disbursements	428,730	(2,637,686)	(2,637,686)	
Other Financing Sources/Uses	-	-	-	
Net Change to Fund Balance	428,730	(2,637,686)	(2,637,686)	

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-All Funds

Depository or Instrument	Type	Bank # Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	Earnings to Maturity	Principal Invested @ 07/31/26
OPERTATING FUND INVESTMENTS										
PONCE BANK	SDA			7/31/2026		3.500%	460	460	-	460
NEXBANK, SSB-ICS	SDA			7/31/2026		3.583%	29,293	29,293	-	29,293
Bank of China 1285997-1	SDA			7/31/2026		3.660%	79,058,192	79,058,192	-	79,058,192
Bank of China 1285906-1	SDA			7/31/2026		3.660%	42,386	42,386	-	42,386
Congressional Bank	SDA			7/31/2026		3.533%	543	543	-	543
42 North Private Bank, MA	CDR	365	5/14/2026	8/13/2026	91	3.621%	248,534	246,310		246,309.93
Arlo Bank, MO	CDR	365	5/14/2026	8/13/2026	91	3.621%	248,534	246,310		246,309.93
Fortress Bank, IL	CDR	365	5/14/2026	8/13/2026	91	3.621%	248,534	246,310		246,309.93
Live Oak Banking Company, NC	CDR	365	5/14/2026	8/13/2026	91	3.621%	248,534	246,310		246,309.93
Northwest Bank, ID	CDR	365	5/14/2026	8/13/2026	91	3.621%	248,534	246,310		246,309.93
Pioneer Bank, National Association, NY	CDR	365	5/14/2026	8/13/2026	91	3.621%	248,534	246,310		246,309.93
The Dart Bank, MI	CDR	365	5/14/2026	8/13/2026	91	3.621%	248,534	246,310		246,309.93
WaFd Bank, WA	CDR	365	5/14/2026	8/13/2026	91	3.621%	248,534	246,310		246,309.92
Northeast Bank, ME	CDR	365	5/14/2026	8/13/2026	91	3.621%	29,787	29,521		29,520.57
American Commercial Bank & Trust, Nat Assoc	CD	365	3/5/2025	8/27/2026	540	4.093%	249,759	235,500	14,258.72	235,500.00
Affinity Bank, Nat Assoc, GA	CD	365	3/5/2025	8/27/2026	540	3.961%	249,724	235,900	13,824.31	235,900.00
Enterprise Bank, NE	CD	365	3/5/2025	8/27/2026	540	3.853%	249,768	236,300	13,468.13	236,300.00
Priority Bank, AR	CD	365	5/6/2026	9/17/2026	134	3.626%	249,883	246,600		246,600.00
Bank of China, NY	CD	365	5/6/2026	9/17/2026	134	3.756%	249,899	246,500		246,500.00
CIBC Bank USA, MI	CD	365	5/6/2026	9/17/2026	134	3.654%	249,908	246,600		246,600.00
New Republic Bank, NC	CD	365	5/6/2026	9/17/2026	134	3.700%	249,950	246,600		246,600.00
Merrick Bank, UT	CD	365	5/6/2026	9/17/2026	134	3.627%	249,884	246,600		246,600.00
Better Banks, IL	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
BlueHarbor Bank, NC	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Cedar Rapids State Bank, NE	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Centreville Bank, RI	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Chickasaw Community Bank, OK	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
First State Bank, TX	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Forward Bank, WI	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Grand River Bank, MI	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
High Plains Bank, CO	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Liberty National Bank, IA	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Nave Bank, PR	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Reylance Bank, AR	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21

Sabine State Bank and Trust Company, LA	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
St. Louis Bank, MO	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Stearns Bank N.A., MN	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Stockmens Bank, CO	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
Texas Bank, TX	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
The First National Bank of Middle TN, TN	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.21
West Alabama Bank & Trust, AL	CDR	365	6/25/2026	9/24/2026	91	3.712%	249,126	246,841		246,841.20
The Fahey Banking Company, OH	CDR	365	6/25/2026	9/24/2026	91	3.712%	209,687	207,765		207,764.57
First Fed Community Bank of Bucyrus, OH	CDR	365	6/25/2026	9/24/2026	91	3.712%	82,398	81,643		81,642.75
Silver Lake Bank, KS	CDR	365	6/25/2026	9/24/2026	91	3.712%	20,800	20,610		20,609.70
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
CFG Bank, MD	CD	365	2/6/2026	2/5/2027	364	3.664%	249,909	241,100	8,808.93	241,100.00
T Bank, National Association, TX	CD	365	2/6/2026	2/5/2027	364	3.619%	249,906	241,200	8,705.78	241,200.00
ServisFirst Bank, FL	CD	365	2/6/2026	2/5/2027	364	3.623%	249,916	241,200	8,715.74	241,200.00
Customers Bank, NY	CD	365	6/22/2026	3/18/2027	269	3.850%	7,609,968	7,400,000		7,400,000.00
BOM Bank, LA	CD	365	5/20/2026	4/1/2027	316	3.814%	249,886	241,900		241,900.00
West Texas State Bank, TX	CD	365	5/20/2026	4/1/2027	316	3.811%	249,882	241,900		241,900.00
Dundee Bank, NE	CD	365	5/20/2026	4/1/2027	316	3.810%	249,879	241,900		241,900.00
Western Alliance Bank, CA	CD	365	5/20/2026	4/1/2027	316	3.810%	7,057,768	6,832,400		6,832,400.00
Solera National bank, CO	CD	365	5/20/2026	4/1/2027	316	3.812%	249,884	241,900		241,900.00
Customers Bank, NY	CD	365	6/22/2026	4/14/2027	296	3.870%	13,098,581	12,700,000		12,700,000.00
Western Alliance Bank, CA	CD	365	6/1/2026	4/28/2027	331	3.830%	8,277,859	8,000,000		8,000,000.00
Western Alliance Bank, CA	CD	365	6/16/2026	4/28/2027	316	3.910%	2,067,702	2,000,000		2,000,000.00
Customers Bank, NY	CD	365	6/22/2026	4/28/2027	310	3.890%	2,685,900	2,600,000		2,600,000.00
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
Western Alliance Bank, CA	CD	365	6/1/2026	6/1/2027	365	3.880%	3,116,400	3,000,000		3,000,000.00
Gbank, NV	CD	365	6/1/2026	6/1/2027	365	3.880%	249,935	240,600		240,600.00
Consumers Credit Union, IL	CD	365	6/1/2026	6/1/2027	365	3.880%	249,935	240,600		240,600.00

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
MORGAN STANLEY BANK NA, 61778EUX7	DTC	365	5/13/2026	11/15/2027	551	3.950%	245,000	245,000	244,656.00
MORGAN STANLEY PVT BANK, 61776N6L2	DTC	365	5/13/2026	11/15/2027	551	3.950%	245,000	245,000	244,656.00
BANK OF AMERICA NA, 06051YAB6	DTC	365	5/13/2026	11/15/2027	551	4.000%	245,000	245,000	244,829.26
BANK OF UTAH, 065427EL6	DTC	365	5/13/2026	11/15/2027	551	3.850%	249,000	249,000	248,303.45
STATE BANK OF TEXAS/DAL, 856528FR0	DTC	365	5/13/2026	11/15/2027	551	3.900%	249,000	249,000	248,454.76
WESTERN ALLIANCE BANK, 95763PF55	DTC	365	5/13/2026	11/15/2027	551	3.950%	245,000	245,000	244,551.06
FIRST COMMUNITY BK BATES, 31983VES2	DTC	365	5/13/2026	11/15/2027	551	3.900%	249,000	249,000	248,466.64
Western Alliance Bank, CA	CD	365	6/1/2026	11/22/2027	539	3.950%	4,233,319	4,000,000	4,000,000.00
FEDERAL HOME LOAN BANK, 3130BAVK0	SEC	365	6/1/2026	6/9/2028	739	4.150%	4,000,000	4,000,000	3,999,999.97
PMA/ISDLAF Liquid #10254-101	Short term trust deposit	365		as needed	n/a	3.565%		4,173,919	- 4,173,918.84
PMA/ISDLAF Max #10254-101	Short term trust deposit	365		as needed	n/a	3.579%		14,379,597	- 14,379,596.96
PMA/ISDLAF LTD #10254-101	LTD Account	365	1/19/2021	7/31/2026				29,102,500	- 29,102,500.00
PMA/ISDLAF Liquid #10254-104	Short term trust deposit	365		as needed	n/a	3.565%		4,307,892	- 4,307,891.85
PMA/ISDLAF Max #10254-104	Short term trust deposit	365		as needed	n/a	3.579%		4	4.37
Total Operating Investments with PMA									200,583,712
									Outstanding Items (2,841,704)
									Bond & Interest Fund Transfers (5,650,214)
									Capital Fund Cash Balance 0
TOTAL OPERATING FUNDS AS OF				31-Jul-26		192,091,795			
TOTAL DEBT SERVICE FUND INVESTMENTS AS OF (see page 5 for details):				31-Jul-26		15,805,111			
TOTAL CAPITAL FUND INVESTMENTS AS OF				31-Jul-26					
TOTAL FUNDS INVESTED (Including Bond & Interest Fund)				31-Jul-26		\$ 207,896,906			

July 31, 2026

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 @ 07/31/26
DEBT SERVICE FUND INVESTMENTS											
NEXBANK, SSB-ICS, TX	SDA	365		7/31/2026			3.583%	309	309	-	309
BANK OF CHINA, NY	SDA	365		7/31/2026			3.660%	43,015	43,015	-	43,015
PMA 1994 Escrow Fund; #10254-103-Liquid	Short term trust deposit	365			as needed	n/a	3.565%		173,739	-	173,739
PMA 1994 Escrow Fund; #10254-103-Max	Short term trust deposit	365			as needed	n/a	3.579%		9,937,833	-	9,937,833
Total Debt Service Investments with PMA									10,154,897		10,154,897
TOTAL DEBT SERVICE FUNDS INVESTMENTS AS OF:					31-Jul-26				10,154,897		10,154,897
										Outstanding Items	
										Operating Fund Transfers	5,650,214
										Cash Balance Per General Ledger	15,805,111

Your board package includes the July 2026 Treasurer and Financial Report. Report highlights are as follows:

Treasurer Report

As of July 31, 2026, the District had \$207,896,905.61 of cash on hand. The Fund Balance by fund was:

Operating Funds*	\$ 144,677,136.80
Debt Service Fund	\$ 12,117,961.75
Capital Projects Fund	\$ 43,783,322.77
Fund Balance	\$ 200,578,421.32
Total Cash Balance	\$ 207,896,905.61

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 Tentative Budget	Comment
Education	1.75%	This fund is over primarily due to Purchased Services.
Operations & Maintenance	6.57%	This fund is on trend.
Debt Service	0.00%	The bond & interest fund is used to pay our debt payments made in December and June.
Transportation	0.18%	This fund is over primarily due to Extra Pay Salaries.
IMRF/Social Security	3.51%	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	0.44%	This fund is used to pay for our capital projects which generally occur during the summer.
Tort	100.00%	The tort fund is used to pay our insurance premiums. These premiums are paid in July. The remaining budget will be used towards implementing a risk management plan.

Revenues- The district has received 3.77% of its budgeted revenue compared to 2.63% prior YTD.

Financial Reporting Analysis- Operating Funds

Operating Fund Revenue Summary by Source- 3.63% compared to 2.58% prior YTD.

- Local Revenues are on-trend at 4.20%;
- State Revenues are on-trend at 0.31%;
- Federal Revenues are on-trend at 12.84% and are in line with federal grant expenditures.

Operating Fund Expenditure Summary by Object- 2.70% compared to 3.54% prior YTD.

- Salaries are at 2.10%;
- Benefits are at 2.23%;
- Purchase Services are at 5.01%;
- Supplies/Materials are at 2.08%;
- Capital Outlay is at 2.31%;
- Other/Tuition are at 1.56%;
- Non-capitalized equipment is at 0.20%.

Monthly Notes:

- Short-term interest rates have increased slightly from 3.557% in June to 3.565% in July. Total interest for the year is \$576,043.50 or 8.1% of the budget.
- 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.

*Operating Funds consist of the Education, Operations & Maintenance, Transportation, IMRF/Social Security, Working Cash, and Tort Funds.

Community Unit School District 300

08/05/2026 PCARD STATEMENT

Tran Date	Vendor	Amount	USD	PURPOSE
7/2/2026	The Home Depot #1940	\$	17.28	B&G
7/2/2026	Einstein Bros Bagels C	\$	243.42	Staff
7/2/2026	The Home Depot #1940	\$	77.57	B&G
7/2/2026	The Home Depot #1940	\$	49.88	B&G
7/2/2026	The Home Depot #1940	\$	293.85	B&G
7/2/2026	Drury Inns	\$	1,690.30	Staff
7/2/2026	The Home Depot #1940	\$	95.01	B&G
7/2/2026	United 01647104024425	\$	50.00	Staff
7/2/2026	Venetian/Palazzo Rm	\$	219.96	Staff
7/2/2026	Venetian/Palazzo Rm	\$	219.96	Staff
7/2/2026	Menards Carpentersvill	\$	9.14	B&G
7/3/2026	Exxon Sunshine #222	\$	29.79	Staff
7/3/2026	Buc-Ees #0051	\$	42.01	Staff
7/3/2026	The Home Depot #1940	\$	208.87	B&G
7/3/2026	The Home Depot #1940	\$	103.51	B&G
7/4/2026	The Home Depot #1948	\$	65.70	B&G
7/4/2026	The Home Depot #1948	\$	142.46	B&G
7/4/2026	Murphy Express 8683	\$	46.07	Staff
7/4/2026	Phillips 66 - Jack Fla	\$	46.48	Staff
7/4/2026	The Home Depot #1940	\$	26.16	B&G
7/4/2026	The Home Depot #1940	\$	220.85	B&G
7/5/2026	Samsclub #6339	\$	9.98	Staff
7/5/2026	Samsclub #6339	\$	125.50	Staff
7/6/2026	Walgreens #11739	\$	16.00	Staff
7/6/2026	Chipotle 0999	\$	79.25	Staff
7/6/2026	Gustave A Larson Compa	\$	22.69	B&G
7/6/2026	Anderson Process	\$	35.56	Staff
7/6/2026	Anderson Process	\$	150.34	Staff
7/6/2026	Gustave A Larson Compa	\$	368.68	B&G
7/6/2026	Ferguson Ent #1123	\$	237.25	B&G
7/6/2026	West Side Electric Sup	\$	84.66	B&G
7/6/2026	Zieglers Ace Hdwe	\$	13.18	B&G
7/6/2026	Menards Carpentersvill	\$	58.51	B&G
7/6/2026	The Home Depot #1940	\$	248.97	B&G
7/6/2026	The Home Depot #1940	\$	220.07	B&G
7/7/2026	Jimmy Johns - 1826	\$	66.05	Staff
7/7/2026	Cc Crumbl Algonquin	\$	59.88	Staff
7/7/2026	Tst Weber Grill Restau	\$	779.32	Staff
7/7/2026	Jc Licht 1250-Algonqui	\$	127.16	B&G
7/7/2026	Menards Carpentersvill	\$	37.99	B&G
7/7/2026	The Home Depot #1940	\$	42.36	B&G
7/7/2026	Trane Supply-112413	\$	185.76	B&G

7/7/2026	Trane Supply-112413	\$	26.72	B&G
7/7/2026	The Home Depot #1948	\$	11.43	B&G
7/8/2026	Jc Licht 1250-Algonqui	\$	6.29	B&G
7/8/2026	Nametagcountry.Com	\$	28.55	Staff
7/8/2026	Tst The Village Squire	\$	112.18	Staff
7/8/2026	Grainger	\$	445.73	B&G
7/8/2026	Ferguson Ent #1123	\$	84.57	B&G
7/8/2026	Sp We And Me	\$	1,850.00	Staff
7/9/2026	Grimco Inc	\$	2,102.12	B&G
7/9/2026	Uline Ship Supplies	\$	198.23	Staff
7/2/2026	Hcm M Andampamp R Mach	\$	(4,500.00)	Staff
7/8/2026	Hobby-Lobby #0197	\$	25.17	Student
7/8/2026	The Home Depot #1921	\$	36.84	B&G
7/8/2026	The Home Depot #1940	\$	24.97	B&G
7/8/2026	Menards Carpentersvill	\$	41.23	B&G
7/8/2026	The Home Depot #1948	\$	80.06	B&G
7/8/2026	The Home Depot #1948	\$	13.97	B&G
7/8/2026	The Home Depot #1948	\$	257.97	B&G
7/9/2026	Panera Bread #203291 P	\$	96.09	Staff
7/9/2026	Samsclub #6339	\$	292.21	Staff
7/9/2026	Jersey Mikes 27059	\$	66.39	Staff
7/9/2026	Wal-Mart #1531	\$	18.17	Staff
7/9/2026	Officemax/Depot 6370	\$	75.96	Staff
7/9/2026	Bsi, Llc	\$	23.83	Staff
7/9/2026	Zieglers Ace Hdwe	\$	39.37	B&G
7/9/2026	West Side Electric Sup	\$	32.85	B&G
7/9/2026	Ralph Helm Inc	\$	316.05	B&G
7/9/2026	Ralph Helm Inc	\$	436.43	B&G
7/9/2026	Usa Clean By Jon-Don	\$	402.50	Staff
7/9/2026	The Home Depot #1948	\$	98.86	B&G
7/9/2026	The Home Depot #1940	\$	192.50	B&G
7/9/2026	The Home Depot #1940	\$	422.85	B&G
7/9/2026	Hobby-Lobby #520	\$	3.96	Staff
7/9/2026	Kimpton Gray Hotel	\$	64.22	Staff
7/9/2026	Kimpton Gray Hotel	\$	1,075.70	Staff
7/9/2026	Kimpton Gray Hotel	\$	1,177.48	Staff
7/9/2026	Menards Carpentersvill	\$	15.90	B&G
7/9/2026	Menards Carpentersvill	\$	(17.33)	B&G
7/9/2026	Menards Carpentersvill	\$	28.98	B&G
7/9/2026	Menards Carpentersvill	\$	81.93	B&G
7/10/2026	Jc Licht 1250-Algonqui	\$	180.11	B&G
7/10/2026	Michaels Stores 4802	\$	141.90	Student
7/10/2026	Art To Frames	\$	526.90	Staff
7/10/2026	Jimmy Johns - 24 - Mot	\$	355.93	Staff
7/10/2026	The Home Depot #1948	\$	414.10	B&G
7/10/2026	Ferguson Ent #1123	\$	213.34	B&G
7/10/2026	Mywhiteboards.Com	\$	871.94	Staff

7/10/2026	Sp Student Driver Pr	\$	1,614.65	Staff
7/10/2026	Hobby-Lobby #520	\$	133.06	Staff
7/10/2026	The Home Depot #1940	\$	1,221.88	B&G
7/10/2026	Adobe Inc.	\$	29.99	Staff
7/11/2026	Samsclub.Com	\$	37.58	Student
7/11/2026	The Home Depot #1940	\$	151.81	B&G
7/12/2026	Samsclub.Com	\$	82.93	Student
7/12/2026	Walgreens #5603	\$	8.98	Staff
7/13/2026	Tst Which Wich 840 Pi	\$	89.50	Staff
7/13/2026	Village Fresh Market	\$	206.92	Staff
7/13/2026	Wal-Mart #5060	\$	189.55	Staff
7/13/2026	Jegs.Com	\$	54.48	Staff
7/13/2026	Southpaw Enterprises I	\$	79.96	Staff
7/13/2026	Sp Talktools	\$	169.99	Staff
7/13/2026	Sp Talktools	\$	195.00	Staff
7/13/2026	Gustave A Larson Compa	\$	69.76	B&G
7/13/2026	West Side Electric Sup	\$	91.78	B&G
7/13/2026	Samsclub #4942	\$	96.96	Student
7/13/2026	Cassidy Tire And Servi	\$	355.10	Staff
7/14/2026	Quadient Leasing Usa O	\$	8,325.01	Board Approved
7/13/2026	The Home Depot #1948	\$	300.00	B&G
7/13/2026	The Home Depot #1948	\$	39.82	B&G
7/13/2026	Homedepot.Com	\$	80.82	Staff
7/13/2026	The Home Depot #1948	\$	18.94	B&G
7/13/2026	The Home Depot #1948	\$	85.48	B&G
7/13/2026	The Home Depot #1948	\$	133.32	B&G
7/13/2026	The Home Depot #1948	\$	96.28	B&G
7/14/2026	Jc Licht 1250-Algonqui	\$	216.32	B&G
7/14/2026	Sq Twisted Limits Esc	\$	600.00	Staff
7/14/2026	Village Fresh Market	\$	43.99	Staff
7/14/2026	Ezcaten Lou Malnatis P	\$	195.72	Staff
7/14/2026	Illinois Association O	\$	835.00	Staff
7/14/2026	Jc Licht 1250-Algonqui	\$	82.33	B&G
7/14/2026	Tst Algonquin Sub Shop	\$	171.00	Staff
7/14/2026	Sp Talktools	\$	238.99	Staff
7/14/2026	Target T-1801	\$	10.22	Staff
7/14/2026	Ed S Rental And Sales	\$	375.00	B&G
7/14/2026	Wal-Mart #5060	\$	78.34	Staff
7/15/2026	Parts Town, Llc	\$	128.16	B&G
7/15/2026	Ubif - Algonquin	\$	127.71	Staff
7/14/2026	The Home Depot #1948	\$	(158.64)	B&G
7/14/2026	The Home Depot #1940	\$	96.98	B&G
7/14/2026	The Home Depot #1940	\$	45.61	B&G
7/14/2026	The Home Depot #1948	\$	315.65	B&G
7/14/2026	The Home Depot #1948	\$	32.97	B&G
7/14/2026	Menards Carpentersvill	\$	45.79	B&G
7/15/2026	Wal-Mart #1531	\$	49.97	Staff

7/15/2026	Wal-Mart #1531	\$	63.04	Staff
7/15/2026	Elgin Key & Lock Co	\$	236.83	B&G
7/15/2026	Wal-Mart #1531	\$	35.80	Staff
7/15/2026	Tst Pickle Haus	\$	1,495.83	Staff
7/15/2026	Gustave A Larson Compa	\$	26.34	B&G
7/15/2026	Gustave A Larson Compa	\$	577.66	B&G
7/15/2026	Ed S Rental And Sales	\$	148.16	B&G
7/15/2026	The Home Depot #1940	\$	951.97	B&G
7/15/2026	Menards Carpentersvill	\$	21.17	B&G
7/15/2026	Menards Carpentersvill	\$	103.88	B&G
7/15/2026	Chick-Fil-A #04756	\$	25.57	Staff
7/15/2026	The Home Depot #1940	\$	6.30	B&G
7/15/2026	Trane Supply-112420	\$	25.61	B&G
7/15/2026	Homedepot.Com	\$	110.19	Staff
7/15/2026	The Home Depot #1948	\$	2,175.70	B&G
7/15/2026	Trane Supply-112420	\$	35.22	B&G
7/15/2026	Jewel Osco 1306	\$	59.88	Staff
7/16/2026	Fedex94923445	\$	36.25	Staff
7/16/2026	Elgin Key & Lock Co	\$	203.92	B&G
7/16/2026	Elgin Key & Lock Co	\$	(236.83)	B&G
7/16/2026	Algonquin/Lake Chamber	\$	140.00	B&G
7/16/2026	Usps Po 1600960102	\$	58.60	Staff
7/16/2026	Belin Blank Ui Learn	\$	750.00	Staff
7/16/2026	Ezcater Panera Bread	\$	294.41	Staff
7/16/2026	Spi Directv Service	\$	169.97	B&G
7/16/2026	The Home Depot #1948	\$	115.89	B&G
7/16/2026	The Home Depot #1940	\$	74.43	B&G
7/16/2026	The Home Depot #1948	\$	200.87	B&G
7/16/2026	Menards Carpentersvill	\$	187.67	B&G
7/16/2026	The Home Depot #1948	\$	330.92	B&G
7/16/2026	Trane Supply-112420	\$	19.69	B&G
7/16/2026	The Home Depot #1948	\$	51.94	B&G
7/17/2026	The Home Depot #1940	\$	50.78	B&G
7/17/2026	Wal-Mart #1531	\$	78.20	Staff
7/17/2026	Jc Licht 1250-Algonqui	\$	137.25	B&G
7/17/2026	The Home Depot #1948	\$	122.91	B&G
7/17/2026	Menards Carpentersvill	\$	176.29	B&G
7/17/2026	The Home Depot #1940	\$	28.41	B&G
7/17/2026	The Home Depot #1940	\$	201.80	B&G
7/17/2026	Teachers Di	\$	47.49	Staff
7/17/2026	Sp Talktools	\$	82.50	Staff
7/17/2026	Sp Talktools	\$	83.50	Staff
7/17/2026	Sp Talktools	\$	139.00	Staff
7/17/2026	Sp Talktools	\$	147.74	Staff
7/17/2026	Sp Talktools	\$	194.60	Staff
7/17/2026	Natl Cncl For Bhvrl Ht	\$	274.45	Staff
7/17/2026	Circlek #4700048	\$	91.88	Staff

7/17/2026	1-800-Flowers.Com,inc.	\$	87.89	Staff
7/18/2026	The Home Depot #1948	\$	35.26	B&G
7/18/2026	Meijer Store #182	\$	71.92	Staff
7/18/2026	Tst Pickle Haus	\$	(18.00)	Staff
7/18/2026	Wal-Mart #5060	\$	98.80	Staff
7/18/2026	Dollar Tree	\$	47.50	Staff
7/18/2026	Talktools	\$	170.74	Staff
7/18/2026	Talktools	\$	232.98	Staff
7/18/2026	Tmobile Postpaid Web	\$	4,237.20	Board Approved
7/18/2026	Tmobile Postpaid Web	\$	5,986.54	Board Approved
7/18/2026	Sams Club.Com	\$	161.82	Staff
7/19/2026	Target T-1323	\$	158.75	Staff
7/19/2026	Talktools	\$	213.00	Staff
7/19/2026	Farm & Fleet Of Elgin	\$	131.94	B&G
7/19/2026	Circlek #4700048	\$	12.21	B&G
7/20/2026	Samsclub #6339	\$	108.26	Staff
7/20/2026	Wm Supercenter #4641	\$	139.89	Staff
7/20/2026	Sherwin-Williams703040	\$	49.47	B&G
7/20/2026	Sherwin-Williams703040	\$	81.61	B&G
7/20/2026	Jimano S Pizzeria	\$	124.77	Staff
7/20/2026	Sp Talktools	\$	163.74	Staff
7/20/2026	Sp Talktools	\$	213.00	Staff
7/20/2026	School Outfitters Llc	\$	292.89	Staff
7/20/2026	Elgin Key & Lock Co	\$	87.03	Staff
7/20/2026	Sp We And Me	\$	39.00	Staff
7/20/2026	Tst Syrup	\$	1,037.00	Staff
7/20/2026	Zieglers Ace Hdwe	\$	49.98	B&G
7/20/2026	Lowes #01739	\$	73.34	Staff
7/20/2026	Sherwin-Williams703040	\$	442.08	B&G
7/20/2026	The Home Depot #1948	\$	139.78	B&G
7/20/2026	Dollar Tree	\$	31.75	Staff
7/20/2026	Menards Carpentersvill	\$	73.11	B&G
7/20/2026	The Home Depot #1948	\$	31.96	B&G
7/20/2026	Venetian/Palazzo Rm	\$	219.96	Staff
7/20/2026	Menards Carpentersvill	\$	25.64	B&G
7/20/2026	The Home Depot #1948	\$	75.90	B&G
7/21/2026	Jimmy Johns - 0500 - M	\$	328.05	Staff
7/21/2026	Tst Dc Cobbs East Dund	\$	276.50	Staff
7/21/2026	Liberty Lanes	\$	170.78	Staff
7/21/2026	Napa Store 3018051	\$	28.96	B&G
7/21/2026	Batteries+bulbs #1028	\$	279.60	Staff
7/21/2026	Venetian/Palazzo Rm	\$	439.92	Staff
7/21/2026	Sherwin-Williams703040	\$	301.39	B&G
7/22/2026	Tst Nothing Bundt Cak	\$	30.99	Staff
7/22/2026	1-800-Flowers.Com,inc.	\$	(6.51)	Staff
7/21/2026	Menards Carpentersvill	\$	59.28	B&G
7/21/2026	Menards Carpentersvill	\$	27.99	B&G

7/21/2026	Menards Carpentersvill	\$	78.97	B&G
7/21/2026	The Home Depot #1948	\$	158.18	B&G
7/21/2026	Trane Supply-112420	\$	91.60	B&G
7/21/2026	The Home Depot #1948	\$	201.76	B&G
7/21/2026	The Home Depot #1948	\$	27.96	B&G
7/21/2026	The Home Depot #1948	\$	46.38	B&G
7/22/2026	Papa Saverios - Huntle	\$	49.98	Staff
7/22/2026	Walgreens #11739	\$	147.41	Staff
7/22/2026	Taylor Street Pizza Of	\$	145.92	Staff
7/22/2026	Wal-Mart #5060	\$	19.04	Staff
7/22/2026	Venetian/Palazzo Rm	\$	86.16	Staff
7/22/2026	Venetian/Palazzo Rm	\$	129.24	Staff
7/22/2026	Venetian/Palazzo Frt D	\$	129.24	Staff
7/22/2026	Venetian/Palazzo Rm	\$	875.02	Staff
7/22/2026	Wal-Mart #1531	\$	65.52	Staff
7/22/2026	Wal-Mart #1531	\$	60.78	Staff
7/22/2026	Walmart.Com 8009256278	\$	16.36	Staff
7/22/2026	Wal-Mart #1531	\$	31.45	Staff
7/22/2026	Ed S Rental And Sales	\$	273.00	B&G
7/22/2026	Wal-Mart #5060	\$	157.54	Staff
7/23/2026	Tst Lou Malnatis - L	\$	747.12	Staff
7/22/2026	Trane Supply-112420	\$	34.86	B&G
7/22/2026	The Home Depot #1948	\$	414.30	B&G
7/22/2026	The Home Depot #1948	\$	53.93	B&G
7/22/2026	American Bar Associati	\$	351.00	Staff
7/22/2026	The Home Depot #1948	\$	69.42	B&G
7/22/2026	Trane Supply-112420	\$	17.31	B&G
7/22/2026	The Home Depot #1940	\$	39.46	B&G
7/22/2026	Sp Talktools	\$	(28.60)	Staff
7/22/2026	The Home Depot #1948	\$	51.87	B&G
7/22/2026	Trane Supply-112420	\$	89.23	B&G
7/22/2026	The Home Depot #1948	\$	17.48	B&G
7/22/2026	The Home Depot #1940	\$	31.47	B&G
7/22/2026	The Home Depot #1948	\$	173.42	B&G
7/22/2026	The Home Depot #1948	\$	127.88	B&G
7/22/2026	The Home Depot #1948	\$	15.97	B&G
7/22/2026	The Home Depot #1948	\$	219.15	B&G
7/23/2026	Village Fresh Market	\$	68.46	Staff
7/23/2026	Ferguson Ent #1123	\$	72.92	B&G
7/23/2026	Athletic.Net	\$	135.00	Staff
7/23/2026	Sp Wristbands.Com	\$	262.38	Staff
7/23/2026	Sp U.S. Solid Llc	\$	431.14	Staff
7/23/2026	Dunkin #362794	\$	43.36	Staff
7/23/2026	Anderson Lock Co1	\$	839.37	B&G
7/23/2026	Menards Carpentersvill	\$	69.99	B&G
7/23/2026	Trane Supply-112420	\$	21.68	B&G
7/23/2026	The Home Depot #1948	\$	189.67	B&G

7/23/2026	Menards Carpentersvill	\$	92.71	B&G
7/23/2026	Holiday Inn Express	\$	1,097.79	Staff
7/23/2026	The Home Depot #1948	\$	51.96	B&G
7/24/2026	Jc Licht 1250-Algonqui	\$	12.59	B&G
7/24/2026	Michaels #9490	\$	99.50	Staff
7/24/2026	Fedex95253190	\$	36.33	Staff
7/24/2026	Nametagcountry.Com	\$	97.90	Staff
7/24/2026	The Home Depot #1940	\$	34.86	B&G
7/24/2026	Wal-Mart #4641	\$	5.92	Staff
7/24/2026	Wm Supercenter #4641	\$	7.49	Staff
7/24/2026	Wm Supercenter #4641	\$	11.74	Staff
7/24/2026	Wm Supercenter #4641	\$	15.96	Staff
7/24/2026	Wm Supercenter #4641	\$	25.03	Staff
7/24/2026	Wal-Mart #4641	\$	29.82	Staff
7/24/2026	Wal-Mart #4641	\$	(31.31)	Staff
7/24/2026	Wal-Mart #4641	\$	31.31	Staff
7/24/2026	Walmart.Com	\$	31.97	Staff
7/24/2026	Sp Talktools	\$	37.93	Staff
7/24/2026	Wm Supercenter #4641	\$	38.41	Staff
7/24/2026	Talktools	\$	96.00	Staff
7/24/2026	Sp Talktools	\$	182.00	Staff
7/24/2026	Sp Talktools	\$	192.99	Staff
7/24/2026	Holiday Inn Express	\$	1,181.04	Staff
7/24/2026	Centering On Children,	\$	1,923.56	Staff
7/26/2026	Walgreens #11739	\$	18.99	Staff
7/26/2026	Walgreens #11739	\$	199.95	Staff
7/26/2026	Tst El Fuego Tacos An	\$	187.00	Staff
7/27/2026	Jc Licht 1250-Algonqui	\$	21.85	B&G
7/27/2026	Napa Store 4002192	\$	55.40	B&G
7/27/2026	lasb	\$	782.80	Staff
7/27/2026	Frame.io	\$	156.00	Staff
7/27/2026	Jotform Inc	\$	195.00	Staff
7/27/2026	Walmart.Com	\$	37.79	Staff
7/27/2026	Walmart.Com	\$	39.09	Staff
7/27/2026	Walmart.Com	\$	50.18	Staff
7/27/2026	Wal-Mart #1531	\$	47.81	Staff
7/27/2026	The Il Assoc Of School	\$	483.07	Staff
7/28/2026	Tst Leye - Wildfire -	\$	426.72	Staff
7/23/2026	Walmart.Com 8009256278	\$	39.98	Staff
7/27/2026	The Home Depot #1948	\$	18.98	B&G
7/27/2026	Southwes 5262184869096	\$	272.80	Staff
7/27/2026	Menards Carpentersvill	\$	36.68	B&G
7/27/2026	Menards Carpentersvill	\$	56.72	B&G
7/27/2026	The Home Depot #1948	\$	120.34	B&G
7/27/2026	Homedepot.Com	\$	98.81	Staff
7/27/2026	The Home Depot #1940	\$	162.00	B&G
7/27/2026	The Home Depot #1934	\$	279.82	B&G

7/27/2026	The Home Depot #1934	\$	366.79	B&G
7/27/2026	Homedepot.Com	\$	495.00	Staff
7/27/2026	Homedepot.Com	\$	929.55	Staff
7/27/2026	The Home Depot #1948	\$	51.03	B&G
7/28/2026	Sq Tlc Swag Llc	\$	526.50	Staff
7/28/2026	Elite Sportswear	\$	759.49	Student
7/28/2026	Card My Yard	\$	188.00	Staff
7/28/2026	Marianos #544	\$	126.36	Student
7/28/2026	Walmart.Com	\$	61.58	Staff
7/28/2026	Dollar Tree	\$	29.25	Staff
7/28/2026	Jc Licht 1250-Algonqui	\$	78.17	B&G
7/28/2026	The Home Depot #1940	\$	21.46	B&G
7/28/2026	The Home Depot #1948	\$	4.17	B&G
7/28/2026	Menards Carpentersvill	\$	7.22	B&G
7/28/2026	The Home Depot #1940	\$	26.92	B&G
7/28/2026	The Home Depot #1940	\$	85.83	B&G
7/28/2026	The Home Depot #1948	\$	59.94	B&G
7/28/2026	Homedepot.Com	\$	71.97	Staff
7/28/2026	Homedepot.Com	\$	251.79	Staff
7/28/2026	Homedepot.Com	\$	377.24	Staff
7/28/2026	Homedepot.Com	\$	1,204.45	Staff
7/28/2026	Holiday Inn Exp Riverw	\$	178.21	Staff
7/28/2026	Hobby-Lobby #520	\$	11.18	Staff
7/28/2026	Village Pizza & Pub	\$	73.11	Staff
7/28/2026	The Home Depot #1940	\$	57.38	B&G
7/28/2026	The Home Depot #1948	\$	252.75	B&G
7/28/2026	The Home Depot #1948	\$	126.02	B&G
7/28/2026	Hobby-Lobby #520	\$	126.68	Staff
7/28/2026	Menards Carpentersvill	\$	177.02	B&G
7/28/2026	The Home Depot #1948	\$	149.33	B&G
7/29/2026	Jc Licht 1250-Algonqui	\$	32.38	B&G
7/29/2026	McAlisters 101345	\$	109.71	Staff
7/29/2026	Ahw Hampshire	\$	52.45	Staff
7/29/2026	Walgreens #11739	\$	79.98	Staff
7/29/2026	Inspra	\$	300.00	Staff
7/29/2026	Tst Algonquin Sub Shop	\$	500.00	Staff
7/29/2026	Tst Algonquin Sub Shop	\$	13.00	Staff
7/29/2026	Walmart.Com	\$	61.50	Staff
7/29/2026	Walmart.Com	\$	117.00	Staff
7/29/2026	Randall Roadhouse	\$	335.86	Staff
7/29/2026	Sunrise Social	\$	1,764.75	Staff
7/29/2026	The Home Depot #1940	\$	77.80	B&G
7/29/2026	The Home Depot #1948	\$	95.52	B&G
7/29/2026	The Home Depot #1940	\$	270.60	B&G
7/29/2026	The Home Depot #1940	\$	56.68	B&G
7/29/2026	The Home Depot #1940	\$	58.91	B&G
7/29/2026	Homedepot.Com	\$	39.14	Staff

7/29/2026	The Home Depot #1940	\$	85.34	B&G
7/29/2026	The Home Depot #1940	\$	129.16	B&G
7/29/2026	Trane Supply-112420	\$	25.86	B&G
7/29/2026	The Home Depot #1948	\$	70.92	B&G
7/29/2026	The Home Depot #1948	\$	67.32	B&G
7/30/2026	McAlisters 101345	\$	87.43	Staff
7/30/2026	Wal-Mart #1404	\$	103.15	Staff
7/30/2026	Illinois Association O	\$	350.00	Staff
7/30/2026	Atixa	\$	669.00	Staff
7/30/2026	Countrydonuts	\$	41.70	Staff
7/30/2026	Solution Tree Inc	\$	244.65	Staff
7/30/2026	The Ups Store 2361	\$	28.45	Staff
7/30/2026	La Alcancia	\$	259.67	Staff
7/30/2026	Card My Yard	\$	190.00	Staff
7/30/2026	Wal-Mart #4641	\$	231.99	Staff
7/30/2026	Wm Supercenter #5060	\$	21.62	Staff
7/30/2026	Walmart.Com	\$	40.80	Staff
7/30/2026	Sq lhcoco	\$	50.00	Staff
7/30/2026	Natl Cncl For Bhvrl Ht	\$	324.35	Staff
7/30/2026	Wal-Mart #1531	\$	47.76	Staff
7/30/2026	The Home Depot #1940	\$	372.16	B&G
7/30/2026	The Home Depot #1948	\$	69.91	B&G
7/30/2026	The Home Depot #1948	\$	203.74	B&G
7/30/2026	The Home Depot #1948	\$	87.37	B&G
7/30/2026	The Home Depot #1948	\$	124.43	B&G
7/30/2026	Original Country Donut	\$	26.79	Staff
7/30/2026	Hobby-Lobby #520	\$	111.50	Staff
7/30/2026	The Home Depot #1940	\$	128.91	B&G
7/30/2026	Homedepot.Com	\$	2,212.76	Staff
7/30/2026	Ed S Rental And Sales	\$	59.00	B&G
7/30/2026	Trane Supply-112420	\$	14.53	B&G
7/30/2026	The Home Depot #1948	\$	171.98	B&G
7/30/2026	The Home Depot #1948	\$	27.92	B&G
7/31/2026	Abt.Com	\$	228.00	Staff
7/31/2026	Abt.Com	\$	2,412.00	Staff
7/31/2026	Abt.Com	\$	2,412.00	Staff
7/31/2026	Abt.Com	\$	2,652.00	Staff
7/31/2026	The Home Depot #1940	\$	44.97	B&G
7/31/2026	The Home Depot #1940	\$	48.68	B&G
7/31/2026	The Home Depot #1940	\$	(48.68)	B&G
7/31/2026	The Home Depot #1948	\$	13.93	B&G
7/31/2026	Wm Supercenter #4641	\$	431.06	Staff
7/31/2026	National School Boards	\$	300.00	Staff
7/31/2026	Dollar Tree	\$	32.00	Staff
7/31/2026	Zieglers Ace Hdwe	\$	12.99	B&G
7/31/2026	The Home Depot #1940	\$	584.89	B&G
7/31/2026	The Home Depot #1948	\$	58.06	B&G

7/31/2026	Walmart.Com	\$	59.40	Staff
7/31/2026	Big Apple Bagels	\$	145.20	Staff
7/31/2026	Papa Saverios - Huntle	\$	888.97	Staff
7/31/2026	The Home Depot #1948	\$	76.92	B&G
8/1/2026	Tst Masis Pizza	\$	87.14	Staff
8/1/2026	Tst Masis Pizza	\$	154.39	Staff
8/1/2026	Wal-Mart #1413	\$	207.55	Staff
8/1/2026	Fedex95620608	\$	36.33	Staff
8/1/2026	Wendys 7005	\$	64.80	Staff
8/1/2026	Jewel #3198	\$	167.91	Staff
8/1/2026	Google Cloud N3zq8m	\$	31.97	Staff
8/1/2026	Grammarly Co 2jcte4d	\$	144.00	Staff
8/1/2026	Quickscrews Internatio	\$	288.71	Staff
8/1/2026	Samsclub.Com	\$	319.12	Staff
8/1/2026	The Home Depot #1948	\$	153.29	B&G
8/1/2026	The Home Depot #1940	\$	32.68	B&G
8/2/2026	Edweek Std Digital	\$	29.00	Staff
8/2/2026	Wal-Mart #4641	\$	65.16	Staff
8/2/2026	Wal-Mart #1413	\$	93.19	Staff
8/3/2026	Wm Supercenter #5060	\$	56.86	Staff
8/3/2026	Ed S Rental And Sales	\$	22.00	B&G
8/3/2026	Samsclub #4942	\$	27.71	Staff
8/3/2026	Wm Supercenter #5060	\$	42.04	Staff
8/3/2026	Wp Lawnpartyrental Vcp	\$	154.00	Staff
8/3/2026	Wm Supercenter #5060	\$	10.16	Staff
8/3/2026	Einstein Bros Bagels24	\$	16.49	Staff
8/3/2026	Wm Supercenter #1377	\$	204.79	Staff
8/3/2026	Wal-Mart #1531	\$	137.90	Staff
8/3/2026	Hansen Supply Company	\$	204.69	Staff
8/3/2026	Wal-Mart #1531	\$	123.73	Staff
8/3/2026	Wal-Mart #1531	\$	58.82	Staff
8/3/2026	Randall Roadhouse	\$	2,356.32	Staff
8/3/2026	Dollar Tree	\$	17.50	Staff
8/3/2026	Wal-Mart #5060	\$	141.64	Staff
8/3/2026	Sams Club #6339	\$	542.49	Staff
8/3/2026	Dollar Tree	\$	26.25	Staff
8/3/2026	Sherwin-Williams703040	\$	65.19	B&G
8/3/2026	Jimmy Johns - 1826	\$	56.94	Staff
8/3/2026	Jimmy Johns - 1826	\$	104.87	Staff
7/31/2026	Walmart.Com 8009256278	\$	130.59	Staff
8/3/2026	The Home Depot #1948	\$	36.96	B&G
8/3/2026	The Home Depot #1940	\$	79.27	B&G
8/3/2026	Einstein Bros Bagels C	\$	1,314.05	Staff
8/3/2026	The Home Depot #1940	\$	142.22	B&G
8/3/2026	Meijer Store #206	\$	100.06	Student
8/3/2026	Meijer Store #206	\$	146.25	Student
8/3/2026	The Home Depot #1948	\$	56.88	B&G

8/3/2026	The Home Depot #1948	\$	104.64	B&G
8/3/2026	The Home Depot #1948	\$	13.74	B&G
8/3/2026	The Home Depot #1948	\$	71.46	B&G
8/3/2026	Hobby-Lobby #520	\$	104.79	Staff
8/3/2026	United 01621271154893	\$	410.79	Staff
8/4/2026	Walgreens #6764	\$	19.48	Staff
8/4/2026	Elgin Key & Lock Co	\$	30.28	B&G
8/4/2026	Wm Supercenter #5060	\$	106.70	Staff
8/4/2026	Target T-1801	\$	32.99	Staff
8/4/2026	Michaels Stores 4802	\$	59.92	Student
8/4/2026	Usps Po 1638940042	\$	164.00	Staff
8/4/2026	Dollar Tree	\$	6.25	Staff
8/4/2026	Wal-Mart #1531	\$	99.37	Staff
8/4/2026	Wal-Mart #5060	\$	158.20	Staff
8/4/2026	Wal-Mart #5060	\$	41.49	Staff

ACTIVITY ACCOUNT SUMMARY

MONTH OF: JULY 2026

Month to Date				Year To Date			
School	Month End Receipts	Month End Disbursements	Month End Activity	July 1, 2026 Beginning Book Balance	Year to Date Receipts	Year to Date Disbursements	Year to Date Book Balance
Algonquin Lakes	\$ 70	\$ -	\$ 70	\$17,416	\$ 70	\$ -	\$ 17,486
Algonquin M.S.	\$ 30	\$ -	\$ 30	\$9,773	\$ 30	\$ -	\$ 9,803
Big Timber Elementary	\$ 1,031	\$ -	\$ 1,031	\$12,866	\$ 1,031	\$ -	\$ 13,897
Carpentersville M.S.	\$ 128	\$ -	\$ 128	\$42,238	\$ 128	\$ -	\$ 42,366
DeLacey	\$ 13	\$ 1,080	\$ (1,067)	\$4,305	\$ 13	\$ 1,080	\$ 3,238
Dundee-Crown H.S.	\$ 4,462	\$ 8,686	\$ (4,224)	\$244,127	\$ 4,462	\$ 8,686	\$ 239,903
Dundee Highlands	\$ 173	\$ -	\$ 173	\$2,325	\$ 173	\$ -	\$ 2,498
Dundee M.S.	\$ 477	\$ 353	\$ 125	\$154,887	\$ 477	\$ 353	\$ 155,011
Eastview	\$ 6	\$ 0	\$ 6	\$1,654	\$ 6	\$ 0	\$ 1,660
Gary D Wright	\$ 33	\$ 1,547	\$ (1,513)	\$9,059	\$ 33	\$ 1,547	\$ 7,546
Gilberts	\$ 31	\$ 2,866	\$ (2,835)	\$8,426	\$ 31	\$ 2,866	\$ 5,591
Golfview	\$ 7	\$ -	\$ 7	\$2,204	\$ 7	\$ -	\$ 2,211
Hampshire Elem	\$ 10	\$ -	\$ 10	\$2,727	\$ 10	\$ -	\$ 2,737
Hampshire H.S.	\$ 42,495	\$ 33,050	\$ 9,445	\$395,189	\$ 42,495	\$ 33,050	\$ 404,634
Hampshire M.S.	\$ 5,629	\$ -	\$ 5,629	\$59,058	\$ 5,629	\$ -	\$ 64,687
H.D. Jacobs H.S.	\$ 18,332	\$ 5,253	\$ 13,078	\$324,432	\$ 18,332	\$ 5,253	\$ 337,511
Lake In The Hills	\$ 19	\$ -	\$ 19	\$5,670	\$ 19	\$ -	\$ 5,689
Lakewood	\$ 71	\$ -	\$ 71	\$22,914	\$ 71	\$ -	\$ 22,985
Liberty	\$ 20	\$ 277	\$ (257)	\$6,378	\$ 20	\$ 277	\$ 6,121
Lincoln Prairie	\$ 31	\$ -	\$ 31	\$10,317	\$ 31	\$ -	\$ 10,348
Meadowdale	\$ 5	\$ -	\$ 5	\$1,537	\$ 5	\$ -	\$ 1,542
Neubert	\$ 6	\$ -	\$ 6	\$1,828	\$ 6	\$ -	\$ 1,834
Parkview	\$ 36	\$ 91	\$ (55)	\$11,976	\$ 36	\$ 91	\$ 11,921
Perry	\$ 26	\$ -	\$ 26	\$7,947	\$ 26	\$ -	\$ 7,973
Sleepy Hollow	\$ 5	\$ -	\$ 5	\$1,748	\$ 5	\$ -	\$ 1,753
Westfield	\$ 180	\$ -	\$ 180	\$55,353	\$ 180	\$ -	\$ 55,533
Total	\$ 73,326	\$ 53,203	\$ 20,123	\$ 1,416,354	\$ 73,326	\$ 53,203	\$ 1,436,476

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	17,416.63	68.61			17,485.24
Total Cash Accounts	17,416.63	68.61	0.00	0.00	17,485.24
Other Accounts					
200M-00-00 Special Ed	121.25				121.25
2032-00-00 Class of 2032	337.16				337.16
2033-00-00 Class of 2033	5.33				5.33
2034-00-00 Class of 2034	792.85				792.85
2035-00-00 Class of 2035	49.65				49.65
2036-00-00 Class of 2036	279.44				279.44
2037-00-00 Class of 2037	12.16				12.16
2038-00-00 Class of 2038	58.06				58.06
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	838.00				838.00
2590-10-00 Lady Lions Running Club	4,974.08				4,974.08
2590-20-00 Boys Running Club	3,080.08				3,080.08
4100-10-10 Fitness Club	130.05				130.05
4200-10-00 Birthday Books	1,395.00				1,395.00
4200-20-00 Book Fair	1,149.35				1,149.35
4210-00-00 Holiday Creations	135.85				135.85
4300-00-00 Yearbook	797.51				797.51
5100-00-00 General Fund	6.86				6.86
5500-10-00 ALES Grant Awards	18.19				18.19
5700-00-00 Social Committee	245.00				245.00
6000-00-00 Interest Income	2,848.42	68.61			2,917.03
Total Other Accounts	17,416.63	68.61	0.00	0.00	17,485.24

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	9,773.96	29.95			9,803.91
Total Cash Accounts	9,773.96	29.95	0.00	0.00	9,803.91
Other Accounts					
2000-10-00 Student Council	413.55				413.55
2031-00-00 Class of 2031	34.86				34.86
2032-00-00 Class of 2032	0.04				0.04
2110-10-00 Band	269.84				269.84
2140-10-00 Chorus	54.58				54.58
2150-30-00 Musical	3,378.03				3,378.03
2151-10-00 Music Club	251.94				251.94
2220-10-00 Art Club	122.06				122.06
2230-10-00 Beta Club	1,069.07				1,069.07
2240-00-00 Baking Club	0.16				0.16
2250-00-00 Chess Club	0.10				0.10
2391-10-00 AVID	1,078.86				1,078.86
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	322.89				322.89
3100-20-00 Volleyball	108.15				108.15
3110-10-00 Cross Country	184.25				184.25
3210-00-00 Boys Basketball	20.87				20.87
3210-10-00 Girls Basketball	123.14				123.14
3230-10-00 Track and Field	328.70				328.70
3250-20-10 Poms/Dance	191.96				191.96
3350-20-10 Cheerleading	71.28				71.28
4100-10-00 PBIS	102.91				102.91
4100-30-00 General	17.91				17.91
4300-30-00 Staff Account	19.11				19.11
5110-20-00 MB Jazz Ensembles	568.91				568.91
5200-00-00 Physical Education Fund	74.50				74.50
6000-30-00 Interest Income	587.00	29.95			616.95
Total Other Accounts	9,773.96	29.95	0.00	0.00	9,803.91

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 BMOHarris Checking Account	12,866.18	1,031.08			13,897.26
Total Cash Accounts	12,866.18	1,031.08	0.00	0.00	13,897.26
Other Accounts					
2034-00-00 Class of 2034	107.74				107.74
2035-00-00 Class of 2035	24.02				24.02
2036-00-00 Class of 2036	930.63				930.63
2037-00-00 Class of 2037	239.93				239.93
2038-00-00 Class of 2038	809.94				809.94
3010-00-00 Yearbook	1,247.00	990.00			2,237.00
3100-10-00 Scholastic Book Fairs	(20.00)				(20.00)
3100-20-00 Math and Reading Night	1,684.00				1,684.00
3200-10-00 Running Club	1,280.05				1,280.05
4100-30-00 General	313.95				313.95
4200-10-00 Field Trip Donaton	3,619.10				3,619.10
5100-10-00 PBIS	390.00				390.00
5100-10-10 Staff Sunshine Account	863.36				863.36
6000-00-00 Interest Income	1,376.46	41.08			1,417.54
Total Other Accounts	12,866.18	1,031.08	0.00	0.00	13,897.26

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	42,238.55	128.45			42,367.00
Total Cash Accounts	42,238.55	128.45	0.00	0.00	42,367.00
Other Accounts					
2000-10-00 Student Council	4,340.78				4,340.78
2031-00-00 Class of 2031	913.06				913.06
2032-00-00 Class of 2032	1,089.68				1,089.68
2033-00-00 Class of 2033	427.60				427.60
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	4,927.39				4,927.39
2140-10-00 Chorus	846.04				846.04
2221-10-00 Art Club	10.00				10.00
2230-10-00 Beta Club	773.21				773.21
2235-10-00 Chess Club	127.80				127.80
2481-10-00 Yearbook	2,039.06				2,039.06
2590-40-00 Relay for Life	2.00				2.00
2670-20-00 Book Fair	13.14				13.14
3250-20-10 Poms	2,540.39				2,540.39
3350-20-10 Cheerleading	3,713.50				3,713.50
4101-30-00 AVID	13,808.01				13,808.01
4210-20-00 General	2,363.80			1,120.00	3,483.80
4300-30-00 Sunshine	1,075.47				1,075.47
6000-00-00 Interest	1,620.94	128.45		(1,120.00)	629.39
Total Other Accounts	42,238.55	128.45	0.00	0.00	42,367.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris Cash Account	4,304.62	12.72	1,080.00		3,237.34
Total Cash Accounts	4,304.62	12.72	1,080.00	0.00	3,237.34
Other Accounts					
4100-00-00 Student Memorial Fundraiser	85.80				85.80
4700-00-00 Pyramid Model Committee	1,466.29				1,466.29
5100-00-00 General Student Activities	184.29				184.29
5200-00-00 PBIS	1,776.25		1,080.00		696.25
6000-00-00 Interest Income	791.99	12.72			804.71
Total Other Accounts	4,304.62	12.72	1,080.00	0.00	3,237.34

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	244,126.98	4,462.33	8,685.85		239,903.46
Total Cash Accounts	244,126.98	4,462.33	8,685.85	0.00	239,903.46
Other Accounts					
1000-10-10 Banking Corrections	(204.00)				(204.00)
2000-10-00 Student Council	18,352.83	377.58	1,000.00		17,730.41
2095-10-00 Animation Club	98.78				98.78
2110-10-00 Instrumental Music	1,611.69		473.29		1,138.40
2120-10-00 Drama Club	4,897.53				4,897.53
2120-20-00 Musical Account	20,492.55				20,492.55
2120-30-00 Fall Play	19,738.78				19,738.78
2140-10-00 Choral Music	(1,989.89)	450.00			(1,539.89)
2145-50-00 Orchestra	20,783.68		5,110.80		15,672.88
2219-10-00 Adelante Club	324.00				324.00
2223-20-00 Charger Pride-Staff	2,311.81				2,311.81
2230-10-00 Beta Club	2,435.68				2,435.68
2235-10-00 SAFE	1,394.44				1,394.44
2260-10-00 Industrial Ed Club	353.86				353.86
2263-10-00 Rotary Interact	1,440.30				1,440.30
2280-20-00 Environmental Club	150.43				150.43
2282-10-00 GirlUp	1,362.34				1,362.34
2310-10-00 World Language (French) Club	2,383.42				2,383.42
2340-10-00 Science Olympiad	(19.64)				(19.64)
2370-10-00 FACS Club	1,157.00				1,157.00
2375-10-00 Literary Arts Magazine	2,457.88		500.00		1,957.88
2385-10-00 Poetry Club-Souls Spill Ink	1,323.58				1,323.58
2390-10-00 National Honor Society	4,470.53		2,000.00		2,470.53
2390-20-00 Illinois Music Honors Society	1,667.21				1,667.21
2391-10-00 AVID	8,085.26		250.00		7,835.26
2392-00-00 PSI Alpha	301.32				301.32
2408-10-00 GSA/LGBT Support Group	867.32				867.32
2439-10-00 Peer Mentors	298.30				298.30
2450-10-00 Debate Team	176.64				176.64
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	142.99				142.99
2618-10-10 Operation Click	1,743.85				1,743.85
2700-10-20 Work Program/Buttons/Store	950.33				950.33
3100-20-20 Baseball	10,325.02				10,325.02
3150-20-10 Softball	11,214.77				11,214.77
3200-20-10 Girls Basketball	6,859.46				6,859.46
3200-20-20 Boys Basketball	7,161.34				7,161.34
3210-20-10 Girls Bowling	1,220.33				1,220.33
3250-00-00 Dance Team (Poms)	5,701.60		(5,887.00)		11,588.60
3300-20-10 Girls Soccer	1,132.07				1,132.07
3300-20-20 Boys Soccer	4,076.03				4,076.03
3350-20-10 Cheerleading	15,245.57	2,731.00			17,976.57
3400-20-10 Girls Tennis	1,411.86				1,411.86
3400-20-20 Boys Tennis	1,540.77				1,540.77
3450-20-10 Girls Swimming	1,564.48				1,564.48
3500-20-10 Girls Track	3,667.68				3,667.68
3500-20-20 Boys Track	3,054.52				3,054.52

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
3600-20-10 Girls Golf	2,703.26				2,703.26
3600-20-20 Boys Golf	3,172.69				3,172.69
3650-20-10 Boys Lacrosse	2,248.19				2,248.19
3700-20-10 Football	3,072.04	160.00	160.00		3,072.04
3750-20-10 Flag Football	6,091.73		2,078.76		4,012.97
3800-20-00 Cross Country	484.98				484.98
3850-20-00 Wrestling	4,912.77				4,912.77
3900-20-00 Volleyball	2,285.89				2,285.89
4000-10-00 Sr. Class Gift	2,527.96				2,527.96
4100-30-00 General	10,478.11				10,478.11
4300-20-00 Sunshine Club/Staff Pride	1,054.61				1,054.61
4700-30-00 Scholarships	4,685.67		3,000.00		1,685.67
4750-10-00 Testing Prep	1,318.00				1,318.00
6000-00-00 Interest Income	2,447.04	743.75			3,190.79
6000-30-00 Field Trip Reserve	658.02				658.02
Total Other Accounts	244,126.98	4,462.33	8,685.85	0.00	239,903.46

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	2,324.00	172.66			2,496.66
Total Cash Accounts	2,324.00	172.66	0.00	0.00	2,496.66
Other Accounts					
2034-10-00 Class of 2034 Field Trips	313.96				313.96
2036-00-00 Class of 2036	15.80				15.80
2036-10-00 Class of 2036 Field Trips	257.54				257.54
2037-10-00 Class of 2037 Field Trips	39.60				39.60
2038-00-00 Class of 2038	21.58				21.58
4100-30-00 General Fund	354.05	165.00			519.05
4200-10-00 Service Club	916.05				916.05
6000-00-00 Interest Income	405.42	7.66			413.08
Total Other Accounts	2,324.00	172.66	0.00	0.00	2,496.66

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	154,887.11	477.49	352.74		155,011.86
Total Cash Accounts	154,887.11	477.49	352.74	0.00	155,011.86
Other Accounts					
2000-10-00 Cardinal Council (Student)	5,274.97				5,274.97
2030-10-00 Class of 2030-A	1,352.89				1,352.89
2030-20-00 Class of 2030-B	554.92				554.92
2031-10-00 Class of 2031-A	236.48				236.48
2031-20-00 Class of 2031-B	236.49				236.49
2032-00-00 Class of 2032-A	335.45				335.45
20TG-00-00 Universal Team (PBIS)	3,097.99				3,097.99
20TY-00-00 Secondary Team	163.83				163.83
2110-10-00 Band	4,172.45				4,172.45
2130-10-00 Music Department	8,027.67				8,027.67
2140-10-00 Chorus/Vocal	4,419.89				4,419.89
2150-30-00 Musical/Ensembles	25,176.73				25,176.73
2155-10-00 Orchestra	15,022.15				15,022.15
2220-10-00 Art Club	6,096.15				6,096.15
2230-10-00 Beta Club	3,540.57				3,540.57
2380-10-00 Targeted Intervention Team	13.53				13.53
2391-10-00 AVID	4,508.81				4,508.81
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	93.38				93.38
2435-10-00 S.O.A.R.	111.55				111.55
2436-10-00 SWANS	23.22				23.22
2481-10-00 Yearbook Club	2,377.12				2,377.12
2530-10-00 Chess Club	18.87				18.87
2560-30-00 Book Club	6.15				6.15
2565-00-00 Bracelet Club	370.00				370.00
2566-10-00 Garden Club	76.04				76.04
2570-30-00 IMC	598.17				598.17
2590-10-00 Lions	16.11				16.11
2615-10-00 Midnight Mile	23,039.44				23,039.44
2619-10-00 Cardinal Care	3,259.29				3,259.29
2620-10-00 Scrapbook	102.00				102.00
2625-10-00 Schoolpalooza	1,211.59				1,211.59
2630-10-00 Ski Club	2,518.96				2,518.96
2631-10-00 Washington D.C. Trip	143.27				143.27
2635-10-00 Snowflake	1,276.76				1,276.76
2655-10-00 Battle of the Books	5.30				5.30
2665-10-00 Spelling Bee	21.34				21.34
2670-10-00 Robotics	1,806.65				1,806.65
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	179.28				179.28
3207-20-20 Boys Basketball - 7th	0.62				0.62
3208-20-20 Boy's Basketball - 8th	110.27				110.27
3250-20-10 Poms	0.40				0.40
3253-20-10 Intramural Basketball	82.06				82.06
3254-20-00 Intramural Poms	121.95				121.95
3255-20-10 Intramural Wrestling	161.26				161.26

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
3350-20-10 Cheerleading	31.80				31.80
3400-10-00 Color Guard	212.49				212.49
3500-20-10 Track Team	496.18				496.18
3600-10-00 Flag Football	813.59				813.59
3800-20-00 Cross Country	86.51				86.51
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	2,295.45				2,295.45
3900-20-00 Volleyball	137.55				137.55
4100-30-00 General	8,097.69		50.00		8,047.69
4110-10-00 Outdoor Club	733.53				733.53
4210-00-00 Fall Play	11,041.87				11,041.87
4220-00-00 Street Ensemble	143.19				143.19
4230-00-00 Buddy Club	16.21				16.21
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	402.23		302.74		99.49
6000-00-00 Interest Income	4,740.05	477.49			5,217.54
Total Other Accounts	154,887.11	477.49	352.74	0.00	155,011.86

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	1,652.82	6.22	0.10		1,658.94
Total Cash Accounts	1,652.82	6.22	0.10	0.00	1,658.94
Other Accounts					
1000-10-10 Bank Corrections	0.00		0.10		(0.10)
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	(10.00)				(10.00)
2036-00-00 Class of 2036	298.58				298.58
2037-00-00 Class of 2037	(30.42)				(30.42)
2100-10-10 Julie Voss Class-Inactive	0.10				0.10
2100-20-10 LEAP Program	15.00				15.00
4100-30-00 General	555.03				555.03
5010-00-00 Library Books (Birthday Club)	232.59				232.59
6000-00-00 Interest Income	534.34	6.22			540.56
Total Other Accounts	1,652.82	6.22	0.10	0.00	1,658.94

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	9,058.60	33.44	1,546.90		7,545.14
Total Cash Accounts	9,058.60	33.44	1,546.90	0.00	7,545.14
Other Accounts					
2033-00-00 Class of 2033	418.65				418.65
2034-00-00 Class of 2034	2,220.68		1,500.00		720.68
2035-00-00 Class of 2035	1,294.34				1,294.34
2036-00-00 Class of 2036	318.42				318.42
2037-00-00 Class of 2037	715.88				715.88
2038-00-00 Class of 2038	707.83				707.83
2140-10-10 Chorus	578.73				578.73
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	590.83	33.44	46.90		577.37
Total Other Accounts	9,058.60	33.44	1,546.90	0.00	7,545.14

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	8,426.34	30.77	2,865.53		5,591.58
Total Cash Accounts	8,426.34	30.77	2,865.53	0.00	5,591.58
Other Accounts					
2000-20-00 LIFE Program	3,488.87				3,488.87
2276-10-00 Field Trips	27.02				27.02
2277-10-00 Field Days	352.68				352.68
2590-40-00 Relay for Life	2,865.53		2,865.53		0.00
4100-30-00 General	514.10				514.10
5000-10-00 Staff Social Account	(38.30)				(38.30)
6000-00-00 Interest Income	1,094.53	30.77			1,125.30
6000-30-00 Field Trip Reserve	121.91				121.91
Total Other Accounts	8,426.34	30.77	2,865.53	0.00	5,591.58

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	2,203.78	6.67			2,210.45
Total Cash Accounts	2,203.78	6.67	0.00	0.00	2,210.45
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	597.89				597.89
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
5000-10-10 Staff Spirit Wear	154.33				154.33
6000-00-00 Interest Income	405.96	6.67			412.63
Total Other Accounts	2,203.78	6.67	0.00	0.00	2,210.45

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris Bank Checking	2,727.50	9.88			2,737.38
Total Cash Accounts	2,727.50	9.88	0.00	0.00	2,737.38
Other Accounts					
2034-00-00 Class of 2034	(126.03)				(126.03)
2035-00-00 Class of 2035	367.44				367.44
2036-00-00 Class of 2036	622.45				622.45
2037-00-00 Class of 2037	23.00				23.00
2140-20-00 Chorus	10.55				10.55
2270-10-00 Environmental Science	168.99				168.99
2618-40-00 Donations	229.08				229.08
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	132.97				132.97
6000-00-00 Interest Income	452.89	9.88			462.77
Total Other Accounts	2,727.50	9.88	0.00	0.00	2,737.38

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	395,189.38	42,495.36	33,050.10		404,634.64
Total Cash Accounts	395,189.38	42,495.36	33,050.10	0.00	404,634.64
Other Accounts					
2000-10-00 Student Council	1,421.27				1,421.27
2014-10-00 Homecoming	28,718.93				28,718.93
2015-10-10 Class of 2015 Statue Maintenan	69.26				69.26
2026-00-00 Class of 2026	498.22				498.22
2027-00-00 Class of 2027	10,568.93				10,568.93
2028-00-00 Class of 2028	4,327.62				4,327.62
2029-00-00 Class of 2029	3,866.50				3,866.50
2030-00-00 Class of 2030	0.00	902.55			902.55
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	2,140.99				2,140.99
2150-30-00 Musical	11,370.17				11,370.17
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	28,039.92				28,039.92
2220-10-00 Art Club	165.41				165.41
2222-10-00 ABC Business Club	1,475.92				1,475.92
2223-00-00 ASL Club	662.10				662.10
2225-10-00 Black Student Alliance	4,428.92				4,428.92
2225-20-00 Hispanic Youth Alliance	627.98				627.98
2230-10-00 Debate Team	393.61				393.61
2240-10-00 Drama Club	4,336.21		264.00		4,072.21
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	1,852.13				1,852.13
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	456.94				456.94
2330-10-00 Foreign Language	180.71				180.71
2330-20-00 French Club	580.18				580.18
2340-10-00 Spanish Club	408.25				408.25
2350-10-00 Language Arts Field Trips	808.00				808.00
2370-10-00 Peer Mentoring	236.70				236.70
2390-10-00 National Honor Society	6,457.47				6,457.47
2390-20-00 Robotics	100.91				100.91
2391-10-00 AVID	17,007.86				17,007.86
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	982.13				982.13
2644-10-00 Co-Op	5,614.87				5,614.87
2647-10-00 FACS	294.94				294.94
2655-00-00 Literary Magazine	611.73				611.73
2670-10-00 Scholastic Bowl	194.09				194.09
2671-00-00 Science	1,714.72				1,714.72
2680-10-00 Marketing Class	181.65				181.65

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
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
2696-00-00 ESports	115.02				115.02
2710-10-00 Activity Directors	1,004.29				1,004.29
3100-10-00 Athletic Development	1,321.54				1,321.54
3100-20-20 Baseball	18,939.21		1,036.31		17,902.90
3150-20-10 Softball	11,833.51				11,833.51
3200-20-10 Girls Basketball	3,377.61	5,362.00	1,295.23		7,444.38
3200-20-20 Boys Basketball	930.22		106.80		823.42
3250-20-10 Poms	6,284.15	20,040.00	260.84		26,063.31
3300-20-10 Girls Soccer	9,227.91		336.15		8,891.76
3300-20-20 Boys Soccer	890.70				890.70
3350-20-10 Cheerleading	12,997.55	12,555.00	9,785.00		15,767.55
3400-20-10 Girls Tennis	855.05				855.05
3400-20-20 Boys Tennis	7,247.88		355.43		6,892.45
3500-20-10 Girls Track & Field	10,791.65				10,791.65
3500-20-20 Boys Track	9,236.62				9,236.62
3600-20-10 Boys Golf	7,947.67				7,947.67
3600-20-20 Girls Golf	3,440.49				3,440.49
3610-10-00 Boys Lacrosse	2,787.30				2,787.30
3610-20-00 Girls LaCrosse	13,444.31				13,444.31
3700-20-10 Football	19,342.50	2,065.00	420.34		20,987.16
3700-30-10 Powder Puff	3,528.25				3,528.25
3700-40-10 Flag Football	6,234.04				6,234.04
3800-10-00 Whip Squad	133.36				133.36
3800-20-00 Boys and Girls Cross Country	1,381.97	300.00			1,681.97
3850-20-00 Wrestling	6,743.80				6,743.80
3900-20-00 Volleyball	9,320.83				9,320.83
3900-20-10 Volleyball Club	118.00				118.00
3990-10-00 Gatorade Fundraiser	642.87				642.87
4000-30-00 General	1,734.80				1,734.80
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	4,000.00		4,000.00		0.00
4700-30-00 Scholarship & Blood Drive	290.00				290.00
4700-40-00 Drama Club Scholarship	0.50				0.50
4800-00-00 Guidance	642.52				642.52
6000-00-00 Interest	40,672.05	1,270.81	15,190.00		26,752.86
Total Other Accounts	395,189.38	42,495.36	33,050.10	0.00	404,634.64

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	59,057.53	5,628.97			64,686.50
Total Cash Accounts	59,057.53	5,628.97	0.00	0.00	64,686.50
Other Accounts					
1000-10-00 Banking Corrections	59.78				59.78
2001-10-00 Student Council - MS	453.09				453.09
2031-00-00 Class of 2031	2,434.06				2,434.06
2032-00-00 Class of 2032	86.30				86.30
2033-00-00 Class of 2033	0.00	476.87			476.87
2111-00-00 Music Field Trip Account	4,271.17				4,271.17
2114-10-00 Band - MS	1,030.88				1,030.88
2120-10-00 Drama Club	15,263.99				15,263.99
2140-10-00 Chorus	2,853.29				2,853.29
2155-10-00 MS Orchestra	1,140.79				1,140.79
2210-00-00 Cafe 10A	573.20				573.20
2225-10-00 Arts & Craft Club-INACTIVE	62.80				62.80
2230-10-00 Beta Club	4,354.56				4,354.56
2391-10-00 AVID	11,541.94				11,541.94
2400-00-00 PBIS	532.32				532.32
2560-20-00 Book Fair	91.95				91.95
2631-10-29 Washington DC 8th Grade	3,558.92				3,558.92
2631-10-30 Washington DC 7th Grade	600.62				600.62
2667-00-00 MS Sports	283.69	500.00			783.69
2669-00-00 MS Yearbook	2,324.42	997.31			3,321.73
4100-30-00 General	6,951.57	3,465.08			10,416.65
4200-10-10 MS PE	213.09				213.09
6000-00-00 Interest	375.10	189.71			564.81
Total Other Accounts	59,057.53	5,628.97	0.00	0.00	64,686.50

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	324,432.60	18,331.63	5,253.35		337,510.88
Total Cash Accounts	324,432.60	18,331.63	5,253.35	0.00	337,510.88
Other Accounts					
1000-10-10 Banking Corrections	(26.90)				(26.90)
2000-10-00 Student Council	29,331.00		3,680.25		25,650.75
2022-00-00 Class of 2022	64.85				64.85
2024-00-00 Class of 2024	2,074.58				2,074.58
2026-00-00 Class of 2026	10,429.62	(40.00)			10,389.62
2027-00-00 Class of 2027	4,779.59				4,779.59
2028-00-00 Class of 2028	746.31				746.31
2029-00-00 Class of 2029	1,024.13				1,024.13
2030-00-00 Class of 2030	589.57				589.57
2110-00-10 Prom	29,463.53				29,463.53
2110-10-00 Band	2,630.48	8,821.57			11,452.05
2120-10-00 Drama Club	956.23				956.23
2140-10-00 Choral	3,890.12				3,890.12
2150-30-00 Musical	20,848.86				20,848.86
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	3,954.50				3,954.50
2153-10-00 Spring/Fall Play	1,554.30				1,554.30
2155-10-00 Orchestra	1,504.55				1,504.55
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	149.83				149.83
2245-10-00 Women's Empowerment Club	195.93				195.93
2253-10-00 Conservation	889.41				889.41
2258-10-00 Engineering Club	161.85				161.85
2259-10-00 Film Production	236.85				236.85
2263-10-00 Interact Club	4,778.66				4,778.66
2276-10-00 Field Trips	534.59				534.59
2281-10-00 Gold Rush	1,151.42				1,151.42
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	1,673.71				1,673.71
2370-10-00 FCCLA	79.42				79.42
2390-10-00 National Honor Society	5,040.61				5,040.61
2391-10-00 AVID	6,369.03				6,369.03
2393-10-00 PBIS	884.95				884.95
2400-10-00 Peer Mediation/SADD	102.95				102.95
2405-10-00 Debate Team	3,331.05				3,331.05
2406-10-00 DJ (Entertainment) Club	312.07				312.07
2408-10-00 GSA (Gay Straight Alliannce)	547.86				547.86
2409-10-00 Hispanic Youth Alliance	401.97				401.97
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	339.43				339.43
2420-10-00 Science Olympiad	1,130.98				1,130.98
2425-10-00 Girls Into Stem	100.00				100.00

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2430-10-00 Academic Challenge	25.00				25.00
2590-40-00 Relay for Life	122.51				122.51
2618-30-00 Green Eagles	2,933.72				2,933.72
2618-30-10 High School Against Cancer	25.35				25.35
3000-10-00 Special Olympics	4,441.36				4,441.36
3001-00-00 Student Act/Ath Council	1,547.89				1,547.89
3100-20-20 Baseball	18,070.63				18,070.63
3150-20-10 Softball	5,724.93				5,724.93
3200-20-10 Girls Basketball	1,059.64				1,059.64
3200-20-20 Boys Basketball	2,240.63				2,240.63
3210-20-10 Bowling	2,038.86				2,038.86
3250-20-10 Dance Team	3,306.69				3,306.69
3275-00-00 Math Team	798.27				798.27
3300-20-10 Girls Soccer	7,339.19				7,339.19
3300-20-20 Boys Soccer	11,345.07				11,345.07
3350-20-10 Cheerleaders	4,437.92	3,800.00	220.00		8,017.92
3400-20-10 Girls Tennis	3,887.31				3,887.31
3400-20-20 Boys Tennis	4,438.84				4,438.84
3450-20-10 Girls Swimming	50.00				50.00
3450-20-20 Boys Swimming	1,008.61				1,008.61
3500-20-10 Girls Track & Field	10,218.61				10,218.61
3500-20-20 Boys Track	8,713.04				8,713.04
3600-20-10 Girls Golf	192.98				192.98
3600-20-20 Boys Golf	6,696.78				6,696.78
3650-20-10 Boys Lacrosse	8,639.06				8,639.06
3700-20-10 Football	8,281.10	4,660.00			12,941.10
3750-20-10 Flag Football	8,403.18				8,403.18
3800-20-00 Cross Country	1,282.44				1,282.44
3850-20-00 Wrestling	3,417.58				3,417.58
3900-20-00 Volleyball	8,452.23		350.00		8,102.23
4100-30-00 General	251.18				251.18
4110-10-00 Eagle Minds Matter	1,029.39				1,029.39
4200-10-00 Eagle's Wings Food Pantry	7,564.94				7,564.94
4300-30-10 Eagle Pride Advisory Committee	171.77				171.77
6000-00-00 Interest	29,573.93	1,090.06	1,003.10		29,660.89
Total Other Accounts	324,432.60	18,331.63	5,253.35	0.00	337,510.88

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	5,670.61	18.82			5,689.43
Total Cash Accounts	5,670.61	18.82	0.00	0.00	5,689.43
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 General	1,985.01				1,985.01
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
6000-00-00 Interest Income	59.33	18.82			78.15
Total Other Accounts	5,670.61	18.82	0.00	0.00	5,689.43

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	22,913.37	71.15			22,984.52
Total Cash Accounts	22,913.37	71.15	0.00	0.00	22,984.52
Other Accounts					
2001-10-10 PBIS (Student Council)	2,634.41				2,634.41
2033-00-00 Class of 2033	(1.89)				(1.89)
2034-00-00 Class of 2034	1,838.86				1,838.86
2035-00-00 Class of 2035	215.87				215.87
2036-00-00 Class of 2036	986.86				986.86
2037-00-00 Class of 2037	967.42				967.42
2038-00-00 Class of 2038	130.58				130.58
2110-10-00 Band	16.70				16.70
2120-00-00 Book Fair	2,427.79				2,427.79
2151-10-00 Music Club	2,996.95				2,996.95
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	2,093.95				2,093.95
3100-00-00 Yearbook	3,806.35				3,806.35
4100-30-00 General	922.02				922.02
4300-30-00 Sunshine Fund	0.66				0.66
6000-00-00 Interest Income	2,094.42	71.15			2,165.57
Total Other Accounts	22,913.37	71.15	0.00	0.00	22,984.52

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	6,376.98	19.99	276.84		6,120.13
Total Cash Accounts	6,376.98	19.99	276.84	0.00	6,120.13
Other Accounts					
2033-00-00 Class of 2033	1,192.32		276.84		915.48
2034-00-00 Class of 2034	92.98				92.98
2035-00-00 Class of 2035	105.00				105.00
2100-10-00 Dual Language Activities	80.00				80.00
2410-00-00 Bookfair	(15.13)				(15.13)
2482-10-00 Yearbook	279.98				279.98
2590-40-00 Relay for Life	65.50				65.50
4100-30-00 General	256.19				256.19
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	616.12				616.12
6000-00-00 Interest Income	648.32	19.99			668.31
Total Other Accounts	6,376.98	19.99	276.84	0.00	6,120.13

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	10,317.11	31.30			10,348.41
Total Cash Accounts	10,317.11	31.30	0.00	0.00	10,348.41
Other Accounts					
2034-00-00 Class of 2034	703.50				703.50
2035-00-00 Class of 2035	157.81				157.81
2036-00-00 Class of 2036	167.03				167.03
2037-00-00 Class of 2037	0.70				0.70
2038-00-00 Class of 2038	128.92				128.92
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	3,971.61				3,971.61
4100-30-00 General	2,464.88				2,464.88
4300-10-00 Staff Spiritwear	1,314.71				1,314.71
4300-20-00 Sunshine	324.06				324.06
6000-00-00 Interest Income	993.37	31.30			1,024.67
Total Other Accounts	10,317.11	31.30	0.00	0.00	10,348.41

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	1,537.27	4.65			1,541.92
Total Cash Accounts	1,537.27	4.65	0.00	0.00	1,541.92
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	100.29				100.29
4400-10-00 Scholastic Book Fair	106.20				106.20
5000-10-00 Yearbook	633.35				633.35
6000-00-00 Interest Income	524.76	4.65			529.41
Total Other Accounts	1,537.27	4.65	0.00	0.00	1,541.92

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	1,827.63	5.58			1,833.21
Total Cash Accounts	1,827.63	5.58	0.00	0.00	1,833.21
Other Accounts					
2031-00-00 Class of 2031	245.90				245.90
2032-00-00 Class of 2032	(245.90)				(245.90)
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	622.77	5.58			628.35
Total Other Accounts	1,827.63	5.58	0.00	0.00	1,833.21

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	11,976.11	36.11	91.40		11,920.82
Total Cash Accounts	11,976.11	36.11	91.40	0.00	11,920.82
Other Accounts					
2035-00-00 Class of 2035	16.00				16.00
2036-00-00 Class of 2036	600.00				600.00
2590-40-00 Relay for Life	1,248.02				1,248.02
4100-00-00 PBIS	1,494.06				1,494.06
4150-00-00 Math Night	108.00				108.00
4300-00-00 General Fund	1,670.23				1,670.23
5010-00-00 School Fundraisers	5,109.07				5,109.07
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	1,460.31	36.11	91.40		1,405.02
Total Other Accounts	11,976.11	36.11	91.40	0.00	11,920.82

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	7,947.29	26.18			7,973.47
Total Cash Accounts	7,947.29	26.18	0.00	0.00	7,973.47
Other Accounts					
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
2034-00-00 Class of 2034	764.03				764.03
2035-00-00 Class of 2035	(116.89)				(116.89)
2036-00-00 Class of 2036	27.45				27.45
2037-00-00 Class of 2037	190.01				190.01
2038-00-00 Class of 2038	614.07				614.07
3200-00-00 Media Center	116.43				116.43
3300-10-00 Student Council	568.09				568.09
3300-20-00 Perry Fundraising	2,176.45				2,176.45
3500-10-00 Donations	1,600.00				1,600.00
4100-30-00 General	381.71				381.71
4200-00-00 Perry Teacher Social Account	226.32				226.32
6000-00-00 Interest Income	1,180.17	26.18			1,206.35
Total Other Accounts	7,947.29	26.18	0.00	0.00	7,973.47

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	1,747.70	5.27			1,752.97
Total Cash Accounts	1,747.70	5.27	0.00	0.00	1,752.97
Other Accounts					
2033-00-00 Class of 2033	452.16				452.16
2034-00-00 Class of 2034	353.26				353.26
2035-00-00 Class of 2035	99.97				99.97
2036-00-00 Class of 2036	160.62				160.62
2037-00-00 Class of 2037	(14.96)				(14.96)
2560-30-00 Library - Birthday Books	0.08				0.08
4100-30-00 General	15.97				15.97
6000-00-00 Interest Income	675.60	5.27			680.87
6000-10-00 Bank Corrections	5.00				5.00
Total Other Accounts	1,747.70	5.27	0.00	0.00	1,752.97

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2026 through 7/31/2026

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	55,352.41	179.74			55,532.15
Total Cash Accounts	55,352.41	179.74	0.00	0.00	55,532.15
Other Accounts					
2000-10-00 Student Council	158.39				158.39
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	1,951.19				1,951.19
2033-00-00 Class of 2033	2,338.21				2,338.21
2034-00-00 Class of 2034	0.79				0.79
2035-00-00 Class of 2035	8.02				8.02
2036-00-00 Class of 2036	17.58				17.58
2112-00-00 Band - Middle School	496.00				496.00
2115-00-00 Music - Elementary	582.07				582.07
2150-30-00 Musicals	3,249.19				3,249.19
2151-10-00 Music Dept.	1,791.33				1,791.33
2220-10-00 Art Club	85.79				85.79
2230-10-00 Beta Club	5,857.88				5,857.88
2340-10-00 Spelling Bee	196.03				196.03
2391-10-00 AVID	8,323.49				8,323.49
2392-10-00 HANDS Club	0.06				0.06
2392-20-00 Pawsitivity Pack	949.90				949.90
2393-10-00 PBIS Middle School	213.52				213.52
2393-20-00 PBIS Elementary	3,045.34				3,045.34
2395-10-00 Family Engagement Nights	173.00				173.00
2481-10-00 Yearbook - MS	10,737.67				10,737.67
2482-10-00 Yearbook - ELE	692.65				692.65
2560-30-00 Birthday Book Club	3.74				3.74
2560-40-00 Library-Book Fair	6,572.36				6,572.36
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	276.12				276.12
3250-20-10 Poms	25.82				25.82
3350-20-10 Cheerleading	960.44				960.44
3830-00-00 Basketball - Girls	0.04				0.04
3840-00-00 Basketball - Boys	635.04				635.04
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	2,126.37				2,126.37
4400-30-00 PE - MS	74.52				74.52
4401-30-00 PE - Elementary	243.09				243.09
5500-10-00 Bank Correction	150.00				150.00
6000-00-00 Interest Income	1,841.97	179.74			2,021.71
Total Other Accounts	55,352.41	179.74	0.00	0.00	55,532.15

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 22, 2026

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ADMINISTRATORS

None

RESIGNATION - ADMINISTRATORS

None

RETIREMENT – ADMINISTRATORS

None

CERTIFIED PERSONNEL

1. Recommend the following be employed by Community Unit School District 300 for the **2026-2027** school year and be compensated according to the LEAD negotiated agreement:

Name	Position	Location	FTE	Salary	Type
Bello, Adamariz	Speech Pathologist	Liberty Elementary School	1.0	M30 Step B	Additional
MacAndrews, Megan	7th Grade Language Arts	Carpentersville Middle School	1.0	BA Step A	Replacement
Matthys, Brooke	Cross Categorical	Parkview Elementary School	1.0	BA Step F	Additional
Rodriguez, Emilio	Music	Wright Elementary School	1.0	BA Step A	Replacement
Schaefer, Madison	Kindergarten	Perry Elementary School	1.0	BA Step A	Additional
Weems, Krystle	Cross Categorical	Hampshire Middle School	1.0	M30 Step A	Replacement

OTHER EMPLOYMENT – CERTIFIED PERSONNEL

None

RESIGNATION – CERTIFIED PERSONNEL

None

OTHER RESIGNATION – CERTIFIED PERSONNEL

None

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 22, 2026

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RETIREMENT – CERTIFIED PERSONNEL

1. Recommend approval of the following request to retire in accordance with Article XX, B of the July 1, 2025 – June 30, 2028 LEAD negotiated agreement:

Name	Position	Location	Effective
Linden, Nicholas	Industrial Technology	Dundee-Crown High School	End of the 2030-2031 school year

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

Name	Position	Location	Effective
Zielinski, Margaret	Certified Nurse	Jacobs High School	December 18, 2026

SUPERVISOR/MANAGER – EDUCATIONAL SUPPORT PERSONNEL

None

RESIGNATION – SUPERVISOR/MANAGER EDUCATIONAL SUPPORT PERSONNEL

None

RETIREMENT – SUPERVISOR/MANAGER EDUCATIONAL SUPPORT PERSONNEL

None

EDUCATIONAL SUPPORT PERSONNEL

1. Recommend employment of the following educational support personnel:

Name	Position	Location	CBA	Salary	Type
Aguilera Fierro, Miriam	Paraeducator	Algonquin Middle School	DESA	A Step 1	Additional
Arce, Azahalea	Family School Liaison	Hampshire High School	DESPA	4 Step A	Replacement
Bekkam, Swathi	Purchasing Specialist	Central Office	DESPA	2 Step A	Replacement
Chehade, Nada	Paraeducator	Parkview Elementary School	DESA	B Step 1	Additional
Guijarro, Evelyn	Paraeducator	Hampshire High School	DESA	A Step 1	Replacement

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 22, 2026

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Name	Position	Location	CBA	Salary	Type
Johnson, Thomas	Night Custodian	Hampshire High School	DESPA	1 Step A	Replacement
Lopez, Cindy	Paraeducator	Meadowdale Elementary School	DESA	B Step 1	Replacement
Pasillas, Gerardo	Safety Staff	Dundee-Crown High School	DESPA	1 Step A	Replacement
Peltonen, Michelle	Secretary (10 month)	Dundee Middle School	DESPA	2 Step A	Replacement
Peters, Mari	Paraeducator	Big Timber Elementary School	DESA	B Step 1	Replacement
Pieri, Laura	Non-Certified Nurse	Jacobs High School	LEAD	RN Step 1	Additional
Pollock, Ava	Paraeducator	Dundee Middle School	DESA	B Step 1	Replacement
Rocha, Jayleene	Paraeducator	Golfview Elementary School	DESA	A Step 1	Additional
Shattuck, Rachel	Teaching & Learning Administrative Assistant	Central Office	DESPA	3 Step A	Replacement
Wisniewski, Lauren	Paraeducator	Gilberts Elementary School	DESA	B Step 1	Additional

RESIGNATION – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following letter of resignation:

Name	Position	Location	Effective
Lowery, Rachel	Certified Nursing Assistant	Big Timber Elementary School	September 23, 2026

DISMISSAL – EDUCATIONAL SUPPORT PERSONNEL

None

RETIREMENT – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following request to retire:

Name	Position	Location	Effective
Manning, David	Night Custodian	Dundee Middle School	November 16, 2026

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 22, 2026

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COACHING/VOLUNTEER – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following support personnel:

Name	Position	Location
Burger, Jason	Set Designer - Fall Play	Dundee-Crown High School
Krahl, Preston	Volunteer Assistant Coach - Boys Soccer	Jacobs High School

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

September 22, 2026

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DISTRICT POSITION TRANSFERS

None

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



BOARD OF EDUCATION MEMO

DATE: September 8, 2026

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Eberto Mora, Assistant Superintendent
of Human Resources

SUBJECT: Compensation Compliance Reports

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	09/08/2026
BOE 2 nd Reading	09/22/2026

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 9/1/2026

Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
ABOY, CRISTINA	ELEM KINDERGARTEN DL TEACHER	\$113,095.59	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$122,928.44
ADAMCZYK, LAURA M	VOC ED/300 PLUS	\$72,592.30	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$97,079.47
ADAME, SHILOH C	HS ENGLISH TEACHER	\$110,879.11	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$135,366.28
ADAMS, BAILEY N	ELEM PE TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,099.35
ADAMS-WHITSON, VICKI H	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$10,375.81	\$0.00	0	14	\$90,774.15
ADAP, KYLINARIELLE M	MS ORCHESTRA TEACHER	\$60,835.16	\$0.00	\$250.00	\$455.28	\$0.00	0	14	\$61,540.44
ADDANTE, ALEXIS M	SCHOOL COUNSELOR	\$70,416.48	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$85,461.99
ADKINS, KATHERINE R	SPEECH PATHOLOGIST	\$104,482.41	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$129,698.56
AESCHLIMAN, MELISSA S.	SPEECH PATHOLOGIST	\$87,453.84	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$97,286.69
AFONSO CANO, LETICIA	MS ESL TEACHER	\$80,885.71	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$96,013.18
AGACKI, HOLLY N	HS ENGLISH TEACHER	\$63,295.60	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$63,571.52
AGARWAL, MEENU	MS ESL TEACHER	\$90,952.74	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$107,202.36
AGENEAU, CARIE L	HS FRENCH TEACHER	\$98,456.04	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$108,288.89
AGENEAU, EMMA G	HS SPANISH TEACHER	\$96,523.07	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$106,355.92
AGENLIAN, JULI A	ELEM THIRD GRADE TEACHER	\$100,424.17	\$0.00	\$250.00	\$34,874.28	\$0.00	0	14	\$135,548.45
AGUINAGA, JANICE R	HS MATH TEACHER	\$106,570.32	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$107,777.68
AGUIRRE, DEBORAH C	INTELLECT DISABILITIES TEACHER	\$140,341.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$140,617.25
AGUIRRE, HEATHER M	ELEM ESL TEACHER	\$90,989.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$115,476.17
AGUIRRE-GONZALEZ, QUETZALLY	MS DUAL LANGUAGE	\$62,053.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$62,329.76
AGUSTIN, BRIAN	DIVISION HEAD	\$123,231.86	\$0.00	\$300.00	\$25,054.53	\$1,200.00	4	14	\$149,786.39
AHLSTEDT, ALEXIS P	AUTISM TEACHER	\$69,880.21	\$0.00	\$250.00	\$22,605.00	\$0.00	0	14	\$92,735.21
AHR, THEODORE A	SCHOOL SOCIAL WORKER	\$130,325.31	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$147,022.42
AHSMANN, JACKIE D	SPEECH PATHOLOGIST	\$85,739.55	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$120,817.15
AICHTINGER, AMY S	HS MATH TEACHER	\$96,550.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,826.75
AIELLO, MATTHEW C	SUPERVISORY DEAN	\$99,507.68	\$0.00	\$300.00	\$23,918.99	\$1,200.00	4	14	\$124,926.67
AKERS, KAYCIE J	ELEM KINDERGARTEN TEACHER	\$64,461.53	\$0.00	\$250.00	\$16,183.83	\$0.00	0	14	\$80,895.36
ALBRECHT, ZACHARY J	HS MATH TEACHER	\$68,406.59	\$0.00	\$250.00	\$455.28	\$0.00	0	14	\$69,111.87
ALDAY, BEATRIZ	HS MATH TEACHER	\$108,741.75	\$0.00	\$250.00	\$10,166.89	\$0.00	0	14	\$119,158.64
ALDERSON, SAMANTHA M	EMOTIONAL DISORDER TEACHER	\$65,851.64	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$75,684.49
ALEXANDER, TIFFANY A	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$81,068.22
ALLEN, KEVIN S	HS BUSINESS TEACHER	\$74,729.66	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$99,945.81
ALM, MEGAN M	ELEM SECOND GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
ALMANDOZ AGUIRRE, CRISTINA	ELEM FIRST GRADE DL TEACHER	\$78,697.80	\$0.00	\$250.00	\$16,183.83	\$0.00	0	14	\$95,131.63
ALMANZA, EDGAR	HS INDUSTRIAL TECH TEACHER	\$78,697.80	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$102,976.05
ALMEIDA, SANDRA	ELEM FIRST GRADE DL TEACHER	\$115,401.09	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$130,528.56
ALMODOVAR, JORGE	ASSISTANT SUPERINTENDENT	\$205,372.51	\$0.00	\$300.00	\$45,520.76	\$3,300.00	25	14	\$254,493.27
ALMODOVAR, KIMBERLY A	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$2,357.84	\$1,800.00	25	14	\$125,273.21
ALONSO MARTINEZ, SANTIAGO	ELEM FIFTH GRADE DL TEACHER	\$67,168.13	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$76,940.86
ALONSO, YANIN	ELEM KINDERGARTEN DL TEACHER	\$91,094.50	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$106,221.97
ALT, KRISTIN THERESE	SCHOOL PSYCHOLOGIST	\$89,202.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$89,478.11

Community Unit School District 300
Public Acts 096-0434 and 097-0256
Administrator and Teacher Salary Report
As of 9/1/2026

Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
ALTERS JR, DAVID M	HS ALTERNATIVE ED TEACHER	\$123,515.62	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$138,561.13
ALVARADO, EDITH C	ELEM THIRD GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$70,749.97
ALVARADO, MARITZA	ELEM FOURTH GRADE DL TEACHER	\$65,851.64	\$0.00	\$250.00	\$22,057.14	\$0.00	0	14	\$88,158.78
ALVERNIA-KOPETSKY, LISA	ELEM PE TEACHER	\$68,510.98	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$92,525.95
ALWIN, MORGAN T	ELEM FOURTH GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,538.62	\$0.00	0	14	\$79,250.15
AMARO, MANUELA	ELEM INTERVENTIONIST-BI	\$120,019.77	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$145,027.00
AMBROSINI, KATELYNN A	ELEM FIFTH GRADE TEACHER	\$87,557.13	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$122,552.29
AMELIO, BRIDGET A	DEAF & HARD OF HEARING TEACHER	\$90,365.93	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$90,641.85
ANDERSON, CALIE N	SCHOOL COUNSELOR	\$87,453.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$102,581.31
ANDERSON, ELIZABETH J	ELEM THIRD GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$105,061.24
ANDERSON, GABRIELLE L	HS MATH TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
ANDERSON, JENNA M	HS ENGLISH TEACHER	\$77,747.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,023.17
ANDERSON, JONATHAN R	COORDINATOR	\$128,209.88	\$0.00	\$300.00	\$13,692.81	\$1,800.00	25	14	\$144,002.69
ANDERSON, JULIE M	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$83,616.14
ANDERSON, LISA M	HS ESL TEACHER	\$75,523.07	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$76,939.35
ANDERSON, MICHAEL L	HS BUSINESS TEACHER	\$71,278.02	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$96,494.17
ANDERSON, PAUL J	CROSS CAT RESOURCE TEACHER	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
ANDERSON, RYAN J	HS ENGLISH TEACHER	\$92,808.78	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$119,481.46
ANDERSON, SHAWN C	HS SCIENCE TEACHER	\$83,620.18	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$98,747.65
ANDERSON, TAYLOR N	CROSS CAT RESOURCE TEACHER	\$84,059.33	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$110,732.01
ANGLADA FELICIANO, SUHEILEY	ELEM SECOND GRADE DL TEACHER	\$78,575.82	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$113,862.34
ANOMANNI, EMMA J	SPEECH PATHOLOGIST	\$74,643.95	\$0.00	\$250.00	\$603.00	\$0.00	0	14	\$75,496.95
ANWAR, SAQIBA	HS SCIENCE TEACHER	\$84,026.37	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$100,932.40
ARAGON, LAUREN J	HS ALTERNATIVE LEARN OP COACH	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
AREND, DENISE A	SPEECH PATHOLOGIST	\$113,095.59	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$128,634.21
ARIAS, ABIGAI	HS FACS TEACHER	\$90,262.63	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$105,390.10
ARMS, AMELIA R	INTELLECT DISABILITIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
ARMS, DEANNA R	ELEM FIFTH GRADE TEACHER	\$122,462.63	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$157,540.23
ARNESON, KAYDI A	ELEM FIRST GRADE TEACHER	\$97,705.49	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$121,983.74
ARREDONDO-BRANA, MARUXA A	ELEM KINDERGARTEN DL TEACHER	\$127,410.98	\$0.00	\$250.00	\$373.32	\$0.00	0	14	\$128,034.30
ARTEL, DIANE M	ELEM INSTRUCTIONAL COACH	\$79,302.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$79,578.11
ASHER, LAURA K	ELEM SKILLS FOR SUCCESS	\$100,424.17	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$124,439.14
ATKINSON, SEAN D	MS PE TEACHER	\$63,295.60	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$87,782.77
ATTIA, HANA A	ELEM THIRD GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$76,373.78
AUKES, MELISSA J	MS BAND TEACHER	\$96,672.52	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$131,667.68
AUSPRUNG, MADISON M	CROSS CAT RESOURCE TEACHER	\$69,774.72	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$85,231.38
AYERS, SEAN A	HS MATH TEACHER	\$74,729.66	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$88,140.11
BADER, ETHAN	HS SCIENCE TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$69,416.68
BAHR, ANNIE L	ELEM SECOND GRADE TEACHER	\$92,772.52	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$102,687.33
BAILEY, ELIZABETH S	MS EXPLORATORY TEACHER	\$85,739.55	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,015.47

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BAILYE, ANDREW S	HS PE TEACHER	\$81,751.64	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$116,746.80
BAILYE, DEANNA L	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,684.70
BAJOR, SAMANTHA J	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$85,981.41
BAKER, ABIGAIL L	MS SCIENCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$68,682.51
BAKER, BRENDAN M	HS PE TEACHER	\$73,262.63	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$88,390.10
BAKER, KELLY N	SCHOOL COUNSELOR	\$77,658.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,934.15
BAKER, SAMUEL E	HS PE TEACHER	\$74,643.95	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$84,476.80
BALCHUNAS, ANTHONY J	ELEM PE TEACHER	\$77,154.94	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,441.46
BALDWIN, KENNEDY	HS SCIENCE TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,385.50	\$0.00	0	14	\$73,109.12
BALLARD, KEVIN J	MEDIA TEACHER	\$140,457.13	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$155,913.79
BALLERINE, RENEE E	CROSS CAT RESOURCE TEACHER	\$127,363.72	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$151,850.89
BALSIGER, ERICA A	ELEM THIRD GRADE TEACHER	\$67,064.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$67,340.75
BANKEL, CHLOE S	SPEECH PATHOLOGIST	\$74,643.95	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$84,558.76
BANNERMAN, MICHELLE B	ELEM SECOND GRADE TEACHER	\$78,668.12	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,944.04
BARBER MARTINEZ, JENNIFER A	MS SCIENCE TEACHER	\$71,169.22	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$71,445.14
BARRADAS MARTINEZ, ANA A	ELEM FIRST GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$70,668.01
BARRERA, MICHEEL	ELEM THIRD GRADE DL TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
BARTELS, JACLYN J	HS MATH TEACHER	\$90,952.74	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,858.77
BARTELS, SAMANTHA L	HS FACS TEACHER	\$92,918.67	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$117,405.84
BARTH, JULIE M	SCHOOL SOCIAL WORKER	\$80,764.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$81,040.75
BARTLETT, SAMUEL JAMES	HS SCIENCE TEACHER	\$69,880.21	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$105,166.73
BASCH, ELIZABETH K	MS DUAL LANGUAGE	\$84,026.37	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$93,799.10
BASSO, KRISTIN M	ELEM INTERVENTIONIST-ELA	\$82,504.39	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,991.56
BATAD, MICHELLE A	HS ENGLISH TEACHER	\$65,826.37	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$80,871.88
BATELLI, LIA	ELEM KINDERGARTEN TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$69,476.80
BATES, LAURA A	ELEM FOURTH GRADE TEACHER	\$109,812.75	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$119,645.60
BAUER, JEREMY W	HS HEALTH TEACHER	\$122,419.77	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$146,698.02
BAUMAN, DAWN DEANN	MS SCIENCE TEACHER	\$64,534.06	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$64,972.22
BAUMANN, ALISHA A	ELEM FOURTH GRADE TEACHER	\$124,867.02	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$125,142.94
BAUMANN, ERIC L	HS ASSISTANT PRINCIPAL	\$116,123.07	\$0.00	\$300.00	\$45,173.24	\$1,200.00	25	14	\$162,796.31
BAYS, JILL A	SCHOOL PSYCHOLOGIST	\$104,518.67	\$0.00	\$250.00	\$384.12	\$0.00	0	14	\$105,152.79
BEATTY, MELISSA	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$34,565.95	\$1,200.00	25	14	\$144,048.36
BEATTY, TRACY	HS PE TEACHER	\$88,518.88	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$88,794.80
BEERE, VANESSA E	MS SCIENCE TEACHER	\$70,416.48	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$95,423.71
BEGORA, SEAN P	HS SOCIAL STUDIES TEACHER	\$120,237.23	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$144,515.48
BEHE, AMANDA M	CERTIFIED NURSE	\$68,510.98	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$91,027.04
BEITZEL, GRACE A	ELEM FOURTH GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
BELDING, TYLER	CROSS CAT RESOURCE TEACHER	\$87,419.77	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$97,334.58
BELICK, BENJAMIN R	ELEM THIRD GRADE TEACHER	\$99,659.33	\$0.00	\$250.00	\$9,613.81	\$0.00	0	14	\$109,523.14
BELICK, JILL B	ELEM FIFTH GRADE TEACHER	\$100,462.63	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$110,235.36

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BELLAK, JOSEPH F	ELEM STEM TEACHER	\$67,064.83	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$91,552.00
BELLIE, MARISA K	ELEM ORCHESTRA TEACHER	\$84,154.94	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$99,200.45
BELLINE, NICHOLE L	MS ASSOCIATE PRINCIPAL-INSTR	\$118,447.24	\$0.00	\$300.00	\$24,425.15	\$1,200.00	25	14	\$144,372.39
BELLO, ADAMARIZ G	SPEECH PATHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$88,156.76
BENGE, ANNA M	MS ORCHESTRA TEACHER	\$81,751.64	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,027.56
BENNETT, ALEXA A	SPEECH PATHOLOGIST	\$75,299.60	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$90,273.95
BENNETT, MATTHEW R	HS PRINCIPAL	\$175,283.50	\$0.00	\$300.00	\$19,052.72	\$1,800.00	25	14	\$196,436.22
BENNETT, SANDRA M	ELEM FIRST GRADE TEACHER	\$140,457.13	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$175,743.65
BENSKIN, ANNA C	ELEM SECOND GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$95,229.70
BENTSEN, KURT W	HS DRIVER ED TEACHER	\$104,518.67	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$104,794.59
BENTZ, KATHERINE E	ELEM THIRD GRADE TEACHER	\$64,560.43	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$77,970.88
BERG, AGNES M	ELEM MUSIC TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
BERINGER, ROBERT J	HS BUSINESS TEACHER	\$102,432.96	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$102,708.88
BERNAHL, CLAIRE M	CROSS CAT RESOURCE TEACHER	\$84,154.94	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$85,571.22
BERNAKY, SARAH E	MS ASSOCIATE PRINCIPAL	\$122,725.26	\$0.00	\$300.00	\$34,595.35	\$1,200.00	25	14	\$158,820.61
BERNARDI, RILEY Y	ELEM MUSIC TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$78,423.07
BERNDT, CARLY B	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$105,070.55
BERNSTEIN, SARAH M	ELEM FOURTH GRADE TEACHER	\$87,453.84	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$118,612.78
BERTONE, ROSS A	DIRECTOR OF FACILITIES	\$167,565.92	\$0.00	\$300.00	\$43,328.64	\$3,000.00	25	14	\$214,194.56
BETTS, JONATHAN R	ELEM FIFTH GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$146,165.63
BEYER, JEREMY D	HS ORCHESTRA TEACHER	\$77,036.26	\$0.00	\$250.00	\$9,755.89	\$0.00	0	14	\$87,042.15
BIEGELMANN, KRISTINA P	DIR PUPIL PERSONNEL SERVICES	\$168,227.81	\$0.00	\$300.00	\$20,694.22	\$3,000.00	25	14	\$192,222.03
BIGLER, JOHN M	HS ENGLISH TEACHER	\$107,871.42	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$123,709.89
BILL, MAGDALENA A	MS SPANISH TEACHER	\$87,453.84	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$97,286.69
BILLINGS, JESSICA K	HS ENGLISH TEACHER	\$122,419.77	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$157,706.29
BIRKHEAD, BRADFORD	MS SOCIAL STUDIES TEACHER	\$106,399.97	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,675.89
BIRKHEAD, VIDA A	ELEM FIRST GRADE TEACHER	\$129,700.47	\$0.00	\$250.00	\$28,159.42	\$0.00	0	14	\$158,109.89
BIUNDO, LAURA M	SCHOOL SOCIAL WORKER	\$84,059.33	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$85,313.37
BJORVIK, KATE E	MS LANGUAGE ARTS TEACHER	\$79,302.19	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$94,347.70
BLADES, TERRY R	CROSS CAT RESOURCE TEACHER	\$104,518.67	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$105,726.03
BLAUS, KERRI K	ELEM SECOND GRADE TEACHER	\$143,838.11	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$158,883.62
BLOMQUIST, JOHN M	MS LANGUAGE ARTS TEACHER	\$136,369.57	\$0.00	\$250.00	\$16,595.89	\$0.00	0	14	\$153,215.46
BLOMQUIST, NICOLL P	MS SOCIAL STUDIES TEACHER	\$100,424.17	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$115,469.68
BLOOMBERG, BRYAN M	MS PE TEACHER	\$137,704.38	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$161,982.63
BLOOMBERG, MARISA A	ELEM FIRST GRADE TEACHER	\$104,482.41	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$105,898.69
BLOOMBERG, ROXANNE	HS HEALTH TEACHER	\$92,772.52	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$93,979.88
BLUM, KELLY A	HS ENGLISH TEACHER	\$108,865.92	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$110,073.28
BOAZ, LAUREN M	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$34,245.16	\$0.00	0	14	\$120,200.65
BOBIK, CHAD A	HS ORCHESTRA TEACHER	\$63,295.60	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$73,128.45
BOCKA, KARINA M	CROSS CAT RESOURCE TEACHER	\$78,575.82	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$88,408.67

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BODY, CLINTON J	SCHOOL PSYCHOLOGIST	\$129,654.79	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$154,141.96
BOEHNING, HEIDI B	MS MATH TEACHER	\$82,382.41	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,658.33
BOEKE, JESSICA R	CROSS CAT RESOURCE TEACHER	\$62,053.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$62,329.76
BOEKENHAUER, SONJA E	MS SCIENCE TEACHER	\$97,735.42	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$107,508.15
BOHLEN, TRACI L	ELEM SECOND GRADE TEACHER	\$81,751.64	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$82,959.00
BOLANDER, KELSEY L	ELEM THIRD GRADE TEACHER	\$75,523.07	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$106,473.09
BOLAS, KELLY D	ELEM INTERVENTIONIST-MATH	\$115,359.33	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$141,493.42
BOLDING, LYNDA L	HS SOCIAL STUDIES TEACHER	\$108,741.75	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$123,869.22
BOLIVAR, RENE	HS SPANISH TEACHER	\$63,295.60	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$73,210.41
BOLZ, ABBY E	ELEM FIFTH GRADE DL TEACHER	\$80,148.34	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$80,424.26
BONA, ALEXIS J	HS ENGLISH TEACHER	\$71,169.22	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$86,214.73
BONCUORE, STEPHANIE A	NON CERTIFIED NURSE	\$70,218.24	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$80,133.05
BONE, MANDY L	ELEM THIRD GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$111,155.03
BOOKER, DARIEN J	SCHOOL SOCIAL WORKER	\$73,182.41	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$88,227.92
BORECKY, TONI M	ELEM FOURTH GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
BORHART, JASON A	HS MATH TEACHER	\$120,061.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,337.45
BORKOWSKI, EVAN G	MS INSTRUCTIONAL COACH	\$111,045.04	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$136,708.94
BOSCARINO, KATHLEEN A	ELEM FOURTH GRADE TEACHER	\$90,989.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,895.03
BOWEN, KIMBERLY K	MS LANGUAGE ARTS TEACHER	\$115,683.12	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$133,404.77
BOWERS, JUSTIN J	HS SCIENCE TEACHER	\$106,570.32	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$141,647.92
BOWLING, KELSEY	SCHOOL SOCIAL WORKER	\$71,746.15	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,022.07
BOYLE, KAREN L	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$45,388.40	\$1,800.00	25	14	\$168,303.77
BRADLEY, MELINDA R	SCHOOL COUNSELOR	\$71,746.15	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,022.07
BRADSTREET, SARAH A	MS MATH TEACHER	\$95,787.90	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$120,275.07
BRAKER, CALVIN J	HS SOCIAL STUDIES TEACHER	\$100,424.17	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$124,702.42
BRANDT, MITCHELL L	HS INDUSTRIAL TECH TEACHER	\$117,528.56	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$143,192.46
BRANNAN, AMY T	HS PE TEACHER	\$110,879.11	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$146,165.63
BRANSOM, MARY E	HS ENGLISH TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,538.62	\$0.00	0	14	\$79,250.15
BRAZEAUDOZIER, SARAH L	MS ART TEACHER	\$90,952.74	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$100,785.59
BRECKAN, JUSTIN M	MS PE TEACHER	\$60,835.16	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$96,121.68
BREEZE, JENNIFER L	MS PRINCIPAL	\$170,918.67	\$0.00	\$300.00	\$34,663.27	\$1,800.00	25	14	\$207,681.94
BRENIZER, MICHELLE D	ELEM KINDERGARTEN TEACHER	\$81,775.81	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,051.73
BRENNEMAN, KYLA L	MS MATH TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,820.23
BRINCKS, MELISSA A	HS FACS TEACHER	\$63,295.60	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$80,201.63
BRITO, JAZMIN	SPEECH PATHOLOGIST	\$84,059.33	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$93,892.18
BROCKER, NANCY J	ELEM MUSIC TEACHER	\$85,838.45	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,114.37
BROCKER, WILLIAM A	HS BAND TEACHER	\$78,575.82	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$113,570.98
BROCKWAY, ANDREA M	ELEM INTERVENTIONIST-ELA	\$87,557.13	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$112,044.30
BROTCKE, AMANDA M	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$18,869.36	\$1,200.00	25	14	\$128,351.77
BROWN, CAITLIN C	HS SCIENCE TEACHER	\$77,747.25	\$0.00	\$250.00	\$10,166.89	\$0.00	0	14	\$88,164.14

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BROWN, EMILY R	MS LANGUAGE ARTS TEACHER	\$69,774.72	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$86,024.34
BROWN, LINDSEY A	HS ENGLISH TEACHER	\$78,575.82	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$103,583.05
BROWN, SARA E	MS ALTERNATIVE LEARN OP TCHR	\$92,918.67	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$128,205.19
BROWN, SEAN A	MS MATH TEACHER	\$114,474.71	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$149,552.31
BROZ, EMILY J	MS ESL TEACHER	\$72,592.30	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$82,507.11
BRUHN, STEVEN D	MS HEALTH TEACHER	\$127,363.72	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$162,441.32
BRUMLEY, NICOLE C	CROSS CAT RESOURCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$93,413.82
BRUMMEL, LAUREN A	HS MATH TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
BRUNS, FABIOLA L	ELEM FOURTH GRADE TEACHER	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
BRUNSTRUM, JEFFREY R	HS ASSOCIATE PRINCIPAL-OPS	\$145,160.43	\$0.00	\$300.00	\$45,429.20	\$1,200.00	25	14	\$192,089.63
BRYAN, NICOLE M	ELEMENTARY PRINCIPAL	\$131,475.81	\$0.00	\$300.00	\$18,993.32	\$1,800.00	25	14	\$152,569.13
BRYERTON, JENNIFER R	MS LANGUAGE ARTS TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,755.89	\$0.00	0	14	\$104,636.65
BRYSON, SERENA J	SPEECH PATHOLOGIST	\$117,665.92	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$152,952.44
BUCHANAN, MEGGAN M	ELEMENTARY PRINCIPAL	\$139,523.06	\$0.00	\$300.00	\$30,070.16	\$1,800.00	25	14	\$171,693.22
BUENO, VICTORIA E	SCHOOL COUNSELOR	\$79,213.18	\$0.00	\$250.00	\$15,945.03	\$0.00	0	14	\$95,408.21
BUGAY, IRYNA	CROSS CAT RESOURCE TEACHER	\$67,684.61	\$0.00	\$250.00	\$9,511.69	\$0.00	0	14	\$77,446.30
BUHROW, MICHELLE U	HS BUSINESS TEACHER	\$124,867.02	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$160,153.54
BUJAK, KATHLEEN T	ELEM THIRD GRADE TEACHER	\$82,504.39	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,782.64
BUKSOVA, ALEXANDRA	HS SCIENCE TEACHER	\$84,059.33	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$119,345.85
BUMBALES, KELSEY A	CROSS CAT RESOURCE TEACHER	\$89,202.19	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$102,612.64
BURGESS, JACQUELINE R	SCHOOL SOCIAL WORKER	\$104,482.41	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$119,527.92
BURGH, TROY J	HS BUSINESS TEACHER	\$72,592.30	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$107,878.82
BURGWALDT, MICHELLE L	MULTI NEEDS TEACHER	\$114,474.71	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$149,761.23
BURKE, MELISSA A	ELEM KINDERGARTEN TEACHER	\$74,158.24	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$109,444.76
BURKEY, NIKI M	ASSISTANT SUPERINTENDENT	\$200,494.49	\$0.00	\$300.00	\$34,715.23	\$3,300.00	25	14	\$238,809.72
BURKIEWICZ, DANIELA A	HS ENGLISH TEACHER	\$91,094.50	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$106,221.97
BURSETH, ROBIN H	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,430.86
BURTON, ADDISON G	HS FACS TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
BUSCH, JESSICA R	ELEM INTERVENTIONIST-ELA	\$92,772.52	\$0.00	\$250.00	\$15,426.23	\$0.00	0	14	\$108,448.75
BUSTOS, GALILEA J	ELEM THIRD GRADE DL TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$74,689.46
BUTCHER, JAMES T	MS BAND TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$70,668.01
BUTERA, JAYNE M	ELEM THIRD GRADE TEACHER	\$121,240.13	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$156,526.65
BUTLER, RITA I	HS SCIENCE TEACHER	\$87,250.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,526.54
CABALLERO SOSA, SARA	MS DUAL LANGUAGE	\$65,750.54	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$66,026.46
CABLE, KATHERINE L	ELEM FOURTH GRADE TEACHER	\$68,406.59	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$92,684.84
CABRERA, NILDA E	ELEM FIFTH GRADE DL TEACHER	\$77,001.17	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$102,665.07
CABRERA-COLOMER, MIREIA	HS SPANISH TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,235.45	\$0.00	0	14	\$104,116.21
CACERES ARAVENA, MARCO A	MS SPANISH TEACHER	\$78,697.80	\$0.00	\$250.00	\$15,790.70	\$0.00	0	14	\$94,738.50
CACERES ESPADERO, JOSE M	ELEM THIRD GRADE DL TEACHER	\$71,169.22	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$71,445.14
CADEMARTORI, DEAN C	HS HEALTH TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54

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CAHILL, DAVID L	ELEM MUSIC TEACHER	\$88,491.20	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$112,978.37
CAHILL, MEGAN E	ELEM MUSIC TEACHER	\$72,704.39	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,980.31
CAIN, JENNIFER E	ELEM FIRST GRADE TEACHER	\$101,652.74	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$117,191.36
CALDWELL, MELVIN	STUDENT SERVICES SPECIALISTS	\$112,372.35	\$0.00	\$300.00	\$34,123.15	\$1,641.38	23	14	\$148,436.88
CALERO DE TENA, MARIA D	ELEM FOURTH GRADE DL TEACHER	\$89,202.19	\$0.00	\$250.00	\$373.32	\$0.00	0	14	\$89,825.51
CALLAHAN, COLLEEN M	HS ASSISTANT PRINCIPAL	\$118,447.24	\$0.00	\$300.00	\$18,887.84	\$1,200.00	25	14	\$138,835.08
CAMACHO, ALEXIS	AUTISM TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
CAMPBELL, ANN M	MS SCIENCE TEACHER	\$132,600.63	\$0.00	\$250.00	\$10,603.50	\$0.00	0	14	\$143,454.13
CAMPBELL, LISA	MS SCIENCE TEACHER	\$106,870.69	\$0.00	\$250.00	\$25,422.68	\$0.00	0	14	\$132,543.37
CANE, JORDAN MELISSA	ELEM THIRD GRADE TEACHER	\$69,880.21	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,925.72
CANO, JESSICA D	ELEM INTERVENTIONIST-BI	\$83,389.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$100,295.03
CANTU, ELAINA R	CROSS CAT SC TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
CAPPELLO, COURTNEY L	EMOTIONAL DISORDER TEACHER	\$104,482.41	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$128,969.58
CAPRA, WHITNEY R	SCHOOL SOCIAL WORKER	\$84,059.33	\$0.00	\$250.00	\$17,380.57	\$0.00	0	14	\$101,689.90
CARDENAS JR, RAYMOND S	MS HEALTH TEACHER	\$74,158.24	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$89,285.71
CAREY, KELLY M	CERTIFIED NURSE	\$68,749.44	\$0.00	\$250.00	\$9,451.57	\$0.00	0	14	\$78,451.01
CARIOSCIA, KRISTINA L	ELEM INTERVENTIONIST-ELA	\$102,589.00	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$137,375.24
CARLEY, STEPHANIE L	HS ENGLISH TEACHER	\$104,518.67	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$139,596.27
CARLON, DONALD J	MS EXPLORATORY TEACHER	\$110,879.11	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$135,366.28
CARLOS, ELISA L	HS ESL TEACHER	\$84,026.37	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$93,941.18
CARLSON, CATHERINE L	ELEM SECOND GRADE TEACHER	\$69,038.46	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$85,944.49
CARLSON, ELLEN J	MS SCIENCE TEACHER	\$69,880.21	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$70,156.13
CARLSON, JENNIFER S	HS FACS TEACHER	\$85,056.04	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$120,051.20
CARLSON, ROBERT S	HS SCIENCE TEACHER	\$94,630.76	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$112,352.41
CARR, CHRISTOPHER A	HS INDUSTRIAL TECH TEACHER	\$110,879.11	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$145,874.27
CARR, VICKY	HS ALTERNATIVE LEARN OP TCHR	\$85,705.49	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$85,981.41
CARRANZA, ANDREA	HS MATH TEACHER	\$58,473.62	\$0.00	\$250.00	\$373.32	\$0.00	0	14	\$59,096.94
CARROLL, RINA J	MS MATH TEACHER	\$100,578.01	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$125,065.18
CARROZZA, SANDY M	SCHOOL PSYCHOLOGIST	\$146,714.70	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$172,378.60
CARSON, DANIELLE R	CROSS CAT RESOURCE TEACHER	\$71,169.22	\$0.00	\$250.00	\$9,511.69	\$0.00	0	14	\$80,930.91
CARTER, MELIA J	SCHOOL SOCIAL WORKER	\$89,202.19	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$114,657.17
CARVELL, CHRISTOPHER M	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$2,672.12	\$1,200.00	4	14	\$99,816.07
CARVER, TANYA S	ELEM KINDERGARTEN TEACHER	\$68,482.41	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$93,698.56
CARWILE, CRYSTAL J	ELEM FIRST GRADE TEACHER	\$72,673.62	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$73,880.98
CASEY, VICKIE	CROSS CAT SC TEACHER	\$92,772.52	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$109,022.14
CASSIERE, TOINETTE L	EMOTIONAL DISORDER TEACHER	\$85,056.04	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$120,342.56
CASTELLANOS GOMEZ, ANAYELY	PRE-PRIM SPEC ED TEACHER	\$64,560.43	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$74,393.28
CASTILLOVEITIA-MALDONADO, TIARA L	CROSS CAT RESOURCE TEACHER-BI	\$92,065.93	\$0.00	\$250.00	\$14,886.59	\$0.00	0	14	\$107,202.52
CHACON, KELLY M	INTELLECT DISABILITIES TEACHER	\$69,880.21	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$83,290.66
CHADEZ, CYNTHIA V	SCHOOL SOCIAL WORKER	\$73,182.41	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$73,458.33

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CHALLY, ASHLEY A	MS MATH TEACHER	\$79,213.18	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$94,340.65
CHARIELLE, ANNA C	ELEM FOURTH GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$78,341.11
CHARLETON, CATHERINE M	ELEM FIRST GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$99,007.91
CHAVARRIA, JACQUELYN D	MS ESL TEACHER	\$68,406.59	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$83,452.10
CHERRY, KAREN L	HS SOCIAL STUDIES TEACHER	\$89,307.68	\$0.00	\$250.00	\$34,564.32	\$0.00	0	14	\$124,122.00
CHIAPPETTA-MURRAY, CHERYL LYNN	MS ART TEACHER	\$102,589.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$127,076.17
CHILCUTT, RONALD W	STUDENT SERVICES SPECIALISTS	\$138,779.11	\$0.00	\$300.00	\$45,419.96	\$1,800.00	25	14	\$186,299.07
CHISM, STACY L	ELEM THIRD GRADE TEACHER	\$115,359.33	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$139,846.50
CHMELIK, TAMMY S	ELEM KINDERGARTEN TEACHER	\$109,673.88	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$136,346.56
CHRISTIAN, JENNIFER C	DIVISION HEAD	\$159,414.27	\$0.00	\$300.00	\$2,425.40	\$1,200.00	4	14	\$163,339.67
CHRISTIAN, KEVIN J	HS MATH TEACHER	\$115,359.33	\$0.00	\$250.00	\$40,975.43	\$0.00	0	14	\$156,584.76
CHRISTIE, KELLEY A	PRE-SCHOOL FOR ALL	\$74,729.66	\$0.00	\$250.00	\$14,717.46	\$0.00	0	14	\$89,697.12
CHRISTY, MARILEE	AUTISM TEACHER	\$59,643.95	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$85,986.96
CHRISTY, STEVEN R	CROSS CAT RESOURCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$103,693.11
CHURCH, JENNIFER N	ELEM KINDERGARTEN TEACHER	\$71,169.22	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$71,445.14
CHUY, AMANDA J	ELEM THIRD GRADE DL TEACHER	\$88,491.20	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$112,978.37
CIARLETTA, RICHARD	MS MATH TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$73,601.09
CLARIDA, SKYLAR R	INTELLECT DISABILITIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$73,601.09
CLARY, SABRINA L	PRE-PRIM SPEC ED TEACHER	\$77,747.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,023.17
CLESEN, JENNIFER N	HS ASSISTANT PRINCIPAL	\$118,447.24	\$0.00	\$300.00	\$18,887.84	\$1,200.00	25	14	\$138,835.08
CLEYS, STACY M	HS ENGLISH TEACHER	\$92,772.52	\$0.00	\$250.00	\$23,866.01	\$0.00	0	14	\$116,888.53
CLINTON, GINA M	SCHOOL PSYCHOLOGIST	\$98,490.10	\$0.00	\$250.00	\$14,968.55	\$0.00	0	14	\$113,708.65
COCHREN, KATREENA M	ELEM INSTRUCTIONAL COACH	\$74,729.66	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$97,245.72
COHN, JENNIFER K	ELEM SECOND GRADE TEACHER	\$68,406.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$68,682.51
COLADO, ISABEL A	ELEM FIFTH GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,507.04
COLEMAN, JENNIFER M	HS ENGLISH TEACHER	\$104,482.41	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$119,609.88
COLLER, JULIE T	ELEM INTERVENTIONIST-ELA	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
COLLETTI, STACY L	PRE-PRIM FACILITATOR	\$87,557.13	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$113,221.03
COLLINS, DANIELLE C	ELEM THIRD GRADE TEACHER	\$90,989.00	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$115,267.25
COLLINS, KERI L	ELEM FIFTH GRADE TEACHER	\$127,363.72	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$142,820.38
COLLINS, MACKENZIE E	ELEM SECOND GRADE TEACHER	\$57,831.05	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,106.97
COLLINS, MOLLY J	CROSS CAT RESOURCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$83,167.92
COLUMBARO, CHRISTOPHER A	DIRECTOR	\$180,488.99	\$0.00	\$300.00	\$34,689.67	\$3,000.00	25	14	\$218,478.66
CONNELL, ELIZABETH A	MS SOCIAL STUDIES TEACHER	\$140,503.83	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$155,960.49
CONNORS, GWYN M	SCHOOL COUNSELOR	\$34,887.36	\$0.00	\$250.00	\$21.36	\$0.00	0	14	\$35,158.72
CONRAD, BENJAMIN R	MS TECHNOLOGY TEACHER	\$79,182.41	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$94,309.88
CONRAD, GARY W	HS PE TEACHER	\$75,641.75	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,917.67
CONTRERAS, SAMANTHA SUE	TITLE FACILITATOR	\$82,504.39	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$117,499.55
COOK, JULIE J	CERTIFIED NURSE	\$85,056.04	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$109,543.21
COOK, KELSEY A	MS LANGUAGE ARTS TEACHER	\$69,774.72	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$83,267.13

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COOK, LAUREN D	MS INTERVENTIONIST-ELA	\$83,389.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$107,876.17
COOK-BEY, YALITZA A	ELEM THIRD GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$97.08	\$0.00	0	14	\$59,991.03
COONS, NICOLE M	AUTISM TEACHER	\$85,739.55	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$121,026.07
COPELAND, HALEY P	PRE-SCHOOL FOR ALL	\$60,835.16	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$75,880.67
CORBETT, MARY P	ELEM THIRD GRADE TEACHER	\$78,668.12	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$105,340.80
CORNELIUS, TERRI R	CROSS CAT RESOURCE TEACHER	\$69,880.21	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$95,544.11
CORTEZ, ISAAC O	SCHOOL COUNSELOR	\$70,416.48	\$0.00	\$250.00	\$9,451.57	\$0.00	0	14	\$80,118.05
CORZO, LOUISA	ELEM ESL TEACHER	\$63,221.88	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$63,497.80
COSTA, JEFFREY A	MS ASSISTANT PRINCIPAL	\$109,735.15	\$0.00	\$300.00	\$45,370.64	\$1,200.00	25	14	\$156,605.79
COURTNEY, DYANNA K	SPEECH PATHOLOGIST	\$96,523.07	\$0.00	\$250.00	\$26,213.76	\$0.00	0	14	\$122,986.83
COURTNEY, NOELLE M	ELEM KINDERGARTEN TEACHER	\$73,262.63	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$73,538.55
CRAIL, KENDRA M	ELEM FIRST GRADE TEACHER	\$14,998.19	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$49,784.43
CREEGAN, MICHELLE M	ELEM FIFTH GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$137,551.79
CRENSHAW, JACOB S	HS SOCIAL STUDIES TEACHER	\$80,792.30	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$82,208.58
CRIM, BRADLEY	HS MATH TEACHER	\$72,592.30	\$0.00	\$250.00	\$866.28	\$0.00	0	14	\$73,708.58
CROUS, COLLEEN M	ELEM INTERVENTIONIST-MATH	\$73,978.55	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$74,254.47
CROUT, TONIA D	ELEM THIRD GRADE TEACHER	\$67,064.83	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$92,072.06
CROWLEY, KATHERINE C	HS SOCIAL STUDIES TEACHER	\$108,702.19	\$0.00	\$250.00	\$15,379.55	\$0.00	0	14	\$124,331.74
CROWLEY, SHONDA M	SPEECH PATHOLOGIST	\$106,570.32	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$131,057.49
CRUZ GALINDO, LIBNY	ELEM FOURTH GRADE DL TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$73,519.13
CUKIERSKI, JOSEPH M	HS SCIENCE TEACHER	\$74,158.24	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$109,444.76
CUMMINGS, AMANDA L	AUTISM TEACHER	\$59,643.95	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$83,658.92
CURRY, CARRIE M	MS LANGUAGE ARTS TEACHER	\$122,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$122,695.69
CWICK, CHRISTINA M	CERTIFIED NURSE	\$74,158.24	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$89,996.71
CYGAN-LODUHA, COLLEEN N	MS EXPLORATORY TEACHER	\$74,615.38	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$74,891.30
DABE, ANTHONY M	HS SCIENCE TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$73,519.13
DACY, MEGGAN M	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$44,432.72	\$3,000.00	25	14	\$204,851.39
DAHLBERG, ALEXIS M	MS SOCIAL STUDIES TEACHER	\$74,729.66	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$100,393.56
DAMSCH, TONI M	ELEM FIFTH GRADE TEACHER	\$77,125.27	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,401.19
DANCA, KAREN L	ELEM INTERVENTIONIST-MATH	\$77,747.25	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$102,754.48
DANG, VINH THI NGOC	ELEM FOURTH GRADE TEACHER	\$77,722.45	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$102,209.62
DANIELSKA, JULIA	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$81,518.88
DANIELSON, NATHAN G	HS ASSOCIATE PRINCIPAL-INSTR	\$166,743.94	\$0.00	\$300.00	\$45,468.92	\$1,200.00	25	14	\$213,712.86
DAUDELIN, JASMINE	ELEM SECOND GRADE TEACHER	\$74,643.95	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$76,060.23
DAVIES, JACQUELINE L	HS ENGLISH TEACHER	\$45,123.07	\$0.00	\$250.00	\$14,538.62	\$0.00	0	14	\$59,911.69
DAVIS, JACQUELYN R	MS BAND TEACHER	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
DAVIS, JEFFERY C	SCHOOL COUNSELOR	\$89,202.19	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$123,988.43
DAVIS, KRISTINA L	CROSS CAT RESOURCE TEACHER	\$94,665.93	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$104,580.74
DAVIS, MICHAEL C	HS SOCIAL STUDIES TEACHER	\$123,951.92	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$149,406.90
DAVIS, RAVEN G	MS ASSISTANT PRINCIPAL	\$116,450.54	\$0.00	\$300.00	\$34,580.83	\$1,200.00	25	14	\$152,531.37

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DE JESUS HILL, DIANA DEL CARME	ELEM FIFTH GRADE DL TEACHER	\$117,665.92	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$142,153.09
DE LA MAR, PATRICK A	SCHOOL COUNSELOR	\$71,826.37	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,953.84
DE LA PAZ, ARTURO	ELEM ESL TEACHER	\$108,741.75	\$0.00	\$250.00	\$41,067.47	\$0.00	0	14	\$150,059.22
DE LA PAZ, KARIN	STUDENT SERVICES SPECIALISTS	\$125,694.49	\$0.00	\$300.00	\$2,366.36	\$1,800.00	25	14	\$130,160.85
DE LA TORRIENTE, KRISTEN M	ELEM THIRD GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
DE MOSTEYRIN GORDILLO, MARIA CRISTINA	ELEM THIRD GRADE DL TEACHER	\$108,702.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$133,189.36
DEAN, STEPHANIE J	ELEM INSTRUCTIONAL COACH	\$94,630.76	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$119,846.91
DEC, MICHELLE O	HS ENGLISH TEACHER	\$85,838.45	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$95,671.30
DEDIC, CURT P	HS SCIENCE TEACHER	\$96,523.07	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$131,809.59
DEFAUW, GARRETT C	DIRECTOR OF COMMUNICATION SVCS	\$134,105.48	\$0.00	\$300.00	\$43,269.60	\$3,000.00	25	14	\$180,675.08
DEFAUW, SONDR A	HS ENGLISH TEACHER	\$71,169.22	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$71,445.14
DEFENSOR DANGGOL, MARIANNE MERCEDES	MS DUAL LANGUAGE	\$81,846.15	\$0.00	\$250.00	\$313.20	\$0.00	0	14	\$82,409.35
DEGIULIO, LAURA M	MS LANGUAGE ARTS TEACHER	\$110,657.31	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$126,495.78
DEIHS, KELSEY A	ELEM INTERVENTIONIST-ELA	\$98,456.04	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$133,742.56
DELARMENTE, RONALD A	HS SOCIAL STUDIES TEACHER	\$80,885.71	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$116,172.23
DELEO, GIANNA M	MS LANGUAGE ARTS TEACHER	\$68,406.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$68,682.51
DELIHANT, ELISE M	ELEM THIRD GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
DELONG, JENNIFER A	MS SOCIAL STUDIES TEACHER	\$127,410.98	\$0.00	\$250.00	\$16,513.93	\$0.00	0	14	\$144,174.91
DELUGA, DARCY A	ELEM SECOND GRADE TEACHER	\$70,506.30	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$96,170.20
DEMARS, BONNIE M	ELEM SECOND GRADE TEACHER	\$90,989.00	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$115,267.25
DENNY, JACK W	HS SOCIAL STUDIES TEACHER	\$71,278.02	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$86,816.64
DEPA, MICHAEL P	HS MATH TEACHER	\$71,278.02	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$81,192.83
DETIVEAUX, HANNAH M	HS PE TEACHER	\$64,560.43	\$0.00	\$250.00	\$9,511.69	\$0.00	0	14	\$74,322.12
DEVER, JOZI E	SPEECH PATHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$88,156.76
DEVORE, MARY B	ELEM PRE-PRIM TEACHER	\$109,010.00	\$0.00	\$250.00	\$17,262.73	\$0.00	0	14	\$126,522.73
DEXTER, COREY L	ELEM THIRD GRADE TEACHER	\$96,523.07	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$106,355.92
DIAZ, MERARIS	MEDIA TEACHER	\$96,523.07	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$121,010.24
DIBEK, HARRIS G	HS MATH TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$70,607.89
DICIANNI, MEGAN K	HS INSTRUCTIONAL COACH	\$79,182.41	\$0.00	\$250.00	\$13,171.25	\$0.00	0	14	\$92,603.66
DIDRICKSEN, JEFFREY J	ELEM SECOND GRADE TEACHER	\$77,154.94	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$108,313.88
DIDZBALIS, MICHELLE H	ELEM SECOND GRADE TEACHER	\$76,107.69	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,357.69
DIEM, MEGHAN E	HS MATH TEACHER	\$90,989.00	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$106,116.47
DIETE, LAUREN M	INTELLECT DISABILITIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
DIETZ, DAWN M	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$2,334.80	\$1,200.00	25	14	\$111,817.21
DIFATTA, ELISA M	ELEM INTERVENTIONIST-BI	\$132,509.88	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$156,788.13
DILLOW, HAYLEY N	ELEM FIRST GRADE TEACHER	\$72,592.30	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$86,002.75
DIMATTEO, STEPHANIE M	ELEM ASSISTANT PRINCIPAL	\$110,139.55	\$0.00	\$300.00	\$2,839.76	\$1,200.00	25	14	\$114,479.31
DINELLO, ADRIANA L	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$86,791.66
DINUZZO, JILL MELISSA	MS PE TEACHER	\$90,952.74	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$114,967.71
DISANTI, KAITLIN A	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$90,707.11

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DIVITO, AMANDA E	ELEM KINDERGARTEN TEACHER	\$92,772.52	\$0.00	\$250.00	\$16,493.79	\$0.00	0	14	\$109,516.31
DIXON, MICHELLE L	CROSS CAT RESOURCE TEACHER	\$100,223.88	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$125,887.78
DOBBECK, MARGARET M	ELEM SECOND GRADE TEACHER	\$67,064.83	\$0.00	\$250.00	\$10,284.73	\$0.00	0	14	\$77,599.56
DOBUSH, MARCY L	ELEM FIRST GRADE TEACHER	\$84,059.33	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$119,345.85
DOHENY, LISA M	SCHOOL PSYCHOLOGIST	\$117,707.68	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$133,546.15
DOKTOR, AMANDA M	CROSS CAT RESOURCE TEACHER	\$80,885.71	\$0.00	\$250.00	\$694.08	\$0.00	0	14	\$81,829.79
DOLL, LAURA A	ELEM FOURTH GRADE TEACHER	\$75,523.07	\$0.00	\$250.00	\$22,057.14	\$0.00	0	14	\$97,830.21
DOMENZ, THOMAS W	HS ART TEACHER	\$124,867.02	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$160,153.54
DOMINGUEZ, LILA	PRE-SCHOOL FOR ALL	\$64,560.43	\$0.00	\$250.00	\$23,096.81	\$0.00	0	14	\$87,907.24
DONATI, AMANDA	SCHOOL SOCIAL WORKER	\$87,419.77	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$105,141.42
DONIS, GINA L	HS ENGLISH TEACHER	\$80,243.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$95,289.46
DOTSON, HARMONY M	ELEM FOURTH GRADE TEACHER	\$65,826.37	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$80,871.88
DOUGLAS, SHERRY L	MS EXPLORATORY TEACHER	\$119,779.45	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$129,612.30
DOWDAKIN, VIRGINIA R	ELEM KINDERGARTEN TEACHER	\$64,560.43	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$65,976.71
DOWNNEY, TYLER D	MS SCIENCE TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,456.66	\$0.00	0	14	\$73,180.28
DOWNING, EILEEN	HS SPANISH TEACHER	\$69,880.21	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$70,156.13
DOWNES, JACK	ADAPTED PE TEACHER	\$63,269.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$63,545.15
DRIMBOI, DORIN T	MS SOCIAL STUDIES TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,451.57	\$0.00	0	14	\$69,345.52
DRISCOLL, AMY J	ELEM THIRD GRADE TEACHER	\$120,019.77	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$121,436.05
DRISCOLL, JAMIE M	MS ASSISTANT PRINCIPAL	\$116,450.54	\$0.00	\$300.00	\$2,349.68	\$1,200.00	25	14	\$120,300.22
DROLEN, ALLISON R	ELEM THIRD GRADE TEACHER	\$77,154.94	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$101,642.11
DRZIK, BRIDGET E	HS MATH TEACHER	\$90,989.00	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$121,939.02
DUAMROH, ANNA B	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$95,837.81
DUGGER, JACLYN S	HS SCIENCE TEACHER	\$92,808.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$117,295.95
DUMAS, TIFFANY N	HS PE TEACHER	\$80,148.34	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$104,635.51
DURAY, MICHELLE J	ELEM FIFTH GRADE TEACHER	\$112,230.76	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$127,276.27
DUTTON, JENNIFER E	HS FRENCH TEACHER	\$94,630.76	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$109,758.23
DWYER, LISA M	HS MATH TEACHER	\$136,369.57	\$0.00	\$250.00	\$14,931.35	\$0.00	0	14	\$151,550.92
DZIEDZIC, DINA M	ELEM INTERVENTIONIST-MATH	\$75,610.98	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,886.90
EAMES, CHARLOTTE K	HS ASSISTANT PRINCIPAL	\$120,815.37	\$0.00	\$300.00	\$32,992.76	\$1,200.00	25	14	\$155,308.13
EASWAR, KALA	ELEM ESL TEACHER	\$64,534.06	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$77,944.51
EHARDT, JEFFREY M	DIRECTOR OF FINANCE	\$192,482.40	\$0.00	\$300.00	\$45,213.08	\$3,000.00	25	14	\$240,995.48
EHMEN, RYAN E	MS SOCIAL STUDIES TEACHER	\$96,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,798.99
EHRMANN, JOSEPH N	DIRECTOR	\$176,544.38	\$0.00	\$300.00	\$34,358.24	\$3,000.00	25	14	\$214,202.62
ELLIS, TISHA L	HS ART TEACHER	\$117,707.68	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$152,994.20
ENAYAT, SAHAR	EMOTIONAL DISORDER TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
ENFIELD, KRISTEN M	HS ESL TEACHER	\$72,673.62	\$0.00	\$250.00	\$15,379.55	\$0.00	0	14	\$88,303.17
ENGEL, JAIME L	ELEM INTERVENTIONIST-MATH	\$74,128.56	\$0.00	\$250.00	\$775.92	\$0.00	0	14	\$75,154.48
ENGEL, LUCAS N	HS ALTERNATIVE ED TEACHER	\$89,169.22	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$89,445.14
ENSGN, KAYLA R	CROSS CAT RESOURCE TEACHER	\$83,389.00	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$98,516.47

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ERFORT, VANESSA LYNNE	HS ENGLISH TEACHER	\$90,989.00	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,264.92
ERICKSEN, VICTORIA T	MS LANGUAGE ARTS TEACHER	\$89,169.22	\$0.00	\$250.00	\$384.12	\$0.00	0	14	\$89,803.34
ERICKSON, KARI E	SCHOOL PSYCHOLOGIST	\$96,523.07	\$0.00	\$250.00	\$34,058.40	\$0.00	0	14	\$130,831.47
ERICKSON, TERRI I	MS MATH TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
ERSKINE, RILEY R	MS BAND TEACHER	\$29,236.81	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$29,512.73
ESCALANTE, CRISTELLE JOAN V	NON CERTIFIED NURSE	\$49,885.83	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$59,800.64
ESMAEL, MATTHEW J	AUTISM TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$69,416.68
ESPINDOLA, PATRICIA A	ELEM SECOND GRADE DL TEACHER	\$113,095.59	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$128,223.06
ESPINOSA, ODALIZ M	ELEM SECOND GRADE DL TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
ESPINOZA JIMENEZ, VIRIDIANA L	ELEM KINDERGARTEN DL TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$73,447.97
ESPOSITO, BRIAN N	HS MATH TEACHER	\$87,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,695.69
ESPOSITO, MARY P	DIVISION HEAD	\$128,209.88	\$0.00	\$300.00	\$30,666.44	\$1,200.00	4	14	\$160,376.32
EVANS, TOR O	SCHOOL COUNSELOR	\$87,419.77	\$0.00	\$250.00	\$33,767.04	\$0.00	0	14	\$121,436.81
EVERETT, KENDRA L	HS ENGLISH TEACHER	\$117,707.68	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$152,994.20
EVERS, CRYSTAL E	ELEM SECOND GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
FACTLY, CARA D	ELEM FOURTH GRADE TEACHER	\$100,424.17	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$115,880.83
FADDEN, KRISTEN D	ELEM INTERVENTIONIST-MATH	\$74,790.56	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$76,206.84
FALK, GEOFFREY R	DIVISION HEAD	\$162,278.69	\$0.00	\$300.00	\$45,460.40	\$1,200.00	4	14	\$209,239.09
FARMER, ASHLEY S	ELEM FOURTH GRADE DL TEACHER	\$104,482.41	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$135,432.43
FARRELL, AMY M	ELEM INTERVENTIONIST-MATH	\$124,867.02	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$159,944.62
FAUSER, AMANDA A	ELEM THIRD GRADE TEACHER	\$78,575.82	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,851.74
FEATHERLY, HARVEY MICHAEL	HS SOCIAL STUDIES TEACHER	\$108,702.19	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$124,158.85
FED, CHARLES E	HS PE TEACHER	\$83,389.00	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$108,605.15
FELTEN, CRISTY A	HS SCIENCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,027.56
FELTMAN, LAURA B	INTELLECT DISABILITIES TEACHER	\$92,808.78	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$117,087.03
FERBRACHE, JESSICA R	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$97,536.25
FERGUSON, MELISSA A	ELEM SECOND GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$78,341.11
FERNANDEZ SUAREZ, ANA I	MS DUAL LANGUAGE	\$90,262.63	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$91,678.91
FERNANDEZ, YVET BETTY	ELEM ESL TEACHER	\$115,393.34	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$131,642.96
FESSLER, JILLENE N	INTELLECT DISABILITIES TEACHER	\$74,822.02	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$99,309.19
FESSLER, MELISSA A	HS MATH TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$69,558.76
FEWELL, ALISSA C	ELEM SKILLS FOR SUCCESS	\$104,639.55	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$128,917.80
FIGUEROA, ESTHER M	MS ORCHESTRA TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
FILLMORE, ERIN	ELEM SECOND GRADE TEACHER	\$120,061.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,337.45
FILLMORE, ROBERT S	CROSS CAT RESOURCE TEACHER	\$127,363.72	\$0.00	\$250.00	\$40,766.51	\$0.00	0	14	\$168,380.23
FIORITO, JOSHUA B	EMOTIONAL DISORDER TEACHER	\$69,849.44	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$70,125.36
FISCHER, ALEXANDER J	HS MATH TEACHER	\$94,630.76	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$129,625.92
FISCHER, LUKE W	SCHOOL PSYCHOLOGIST	\$90,989.00	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$125,775.24
FISHER, MOLLY E	HS ENGLISH TEACHER	\$102,432.96	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$127,649.11
FITCHIE, JENNIFER L	ELEM ESL TEACHER	\$117,707.68	\$0.00	\$250.00	\$41,762.71	\$0.00	0	14	\$159,720.39

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FITCHIE, JOSEPH	SCHOOL COUNSELOR	\$106,570.32	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,846.24
FITZENREIDER, BETHANY L	HS ASSISTANT PRINCIPAL	\$116,123.07	\$0.00	\$300.00	\$44,340.80	\$1,200.00	25	14	\$161,963.87
FITZGERALD, JESSICA M	ELEM ESL TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$73,519.13
FITZPATRICK, SHEILA M	NON CERTIFIED NURSE	\$70,218.24	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$95,882.14
FLASKAMP, MICHELLE L	NON CERTIFIED NURSE	\$47,943.87	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$48,219.79
FLORES, MARIAH L	CROSS CAT SC TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
FLORES, MARY A	HS AMERICAN SIGN LANGUAGE	\$74,041.75	\$0.00	\$250.00	\$9,755.89	\$0.00	0	14	\$84,047.64
FLUIXA CLOQUELL, MONICA	MS DUAL LANGUAGE	\$90,262.63	\$0.00	\$250.00	\$795.12	\$0.00	0	14	\$91,307.75
FLYNN, CYDNEY J	ELEM FIFTH GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
FODOR, STEPHEN G	MS COMPUTER LITERACY TEACHER	\$105,758.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,034.15
FOHRMAN, HOLLY N	HS MATH TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
FOLEY, JENNIFER H	ELEM THIRD GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$87,310.57
FOLTA, AMY M	CROSS CAT RESOURCE TEACHER	\$110,879.11	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$127,785.14
FOO, MAE LYNN	SPEECH PATHOLOGIST	\$76,136.26	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$76,412.18
FORNERO, ALLISON J	AUTISM TEACHER	\$65,826.37	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$82,732.40
FORREST, BRENDAN B	MS LANGUAGE ARTS TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,664.23	\$0.00	0	14	\$74,558.18
FORSYTH, ARLENE E	SCHOOL COUNSELOR	\$110,879.11	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$126,335.77
FORTUNATO, SCOTT P	HS ENGLISH TEACHER	\$92,808.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$117,295.95
FOSS, KRISTINA L	ELEM FOURTH GRADE TEACHER	\$113,095.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$113,371.51
FOSTER, BRADEN G	HS PE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,735.39	\$0.00	0	14	\$79,446.92
FOSTER, TERRY L	HS ORCHESTRA TEACHER	\$86,759.33	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$88,175.61
FOWLER, BRIANNE M	ELEM FIFTH GRADE TEACHER	\$98,490.10	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$133,776.62
FRANCO GALVIN, FRANCISCO J	ELEM FIRST GRADE DL TEACHER	\$75,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,798.99
FRANK, KATHERINE J	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,441.46
FRANO, KELLY M	CERTIFIED NURSE	\$75,523.07	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$76,777.11
FRANZONI, ASHLEY E	HS BUSINESS TEACHER	\$65,750.54	\$0.00	\$250.00	\$17,262.73	\$0.00	0	14	\$83,263.27
FRASCO, PETER J	HS BUSINESS TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
FREEMAN, PATRICIA L	SPEECH PATHOLOGIST	\$125,219.42	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$125,495.34
FRELING, LINDSEY J	SCHOOL SOCIAL WORKER	\$65,750.54	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$66,026.46
FRERICH, ALEXANDRA	ELEM SECOND GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$15,863.07	\$0.00	0	14	\$79,408.67
FREY, B BRANDON	CROSS CAT RESOURCE TEACHER	\$71,169.22	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$95,656.39
FREY, LUCILLE L	CROSS CAT RESOURCE TEACHER	\$65,826.37	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$101,112.89
FRIEDERS, KELLY L	MS LANGUAGE ARTS TEACHER	\$113,095.59	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$114,511.87
FRIES, KRISTIN A	HS SOCIAL STUDIES TEACHER	\$120,019.77	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$146,362.78
FRITZ, HANNA M	PRE-PRIM SPEC ED TEACHER	\$79,302.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,789.36
FRYER, JACOB G	HS SOCIAL STUDIES TEACHER	\$80,148.34	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$95,275.81
FRYER, MATTHEW W	ELEM FIFTH GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$95,656.39
FRYSTAK, MARK P	MS LANGUAGE ARTS TEACHER	\$95,787.90	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$105,702.71
FULLER, KIMBERLY	HS ART TEACHER	\$106,609.88	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,885.80
GABEL, GRACELYN R	CROSS CAT RESOURCE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54

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GALLIART, KATHRYN L	ELEM FIFTH GRADE TEACHER	\$96,523.07	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$131,518.23
GALYON, MARY F	ELEM FOURTH GRADE TEACHER	\$106,570.32	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$141,856.84
GAMBARDELLA, MICHELLE	STUDENT SERVICES SPECIALISTS	\$165,480.91	\$0.00	\$300.00	\$33,332.60	\$1,800.00	25	14	\$200,913.51
GAMEZ, CARLOS J	ELEM KINDERGARTEN DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
GARAY, ANA V	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,689.46
GARAY, JOCELYN V	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,689.46
GARAY, LESLIE T	MS EXPLORATORY TEACHER	\$76,220.87	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$91,677.53
GARCIA SILVA, ROSALBA	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$41,007.08	\$1,200.00	4	14	\$138,151.03
GARCIA, ANDREA Y	ELEM FIRST GRADE DL TEACHER	\$71,169.22	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$81,002.07
GARCIA, DEISY	ELEM BAND TEACHER	\$60,814.28	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$75,859.79
GARCIA, MATTHEW	ELEM BAND TEACHER	\$23,857.58	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$24,107.58
GARD, JULIE E	ELEM INSTRUCTIONAL COACH	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
GARITY, ROBIN M	ELEM SECOND GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$88,140.11
GATES, CHRISTOPHER J	SPEECH PATHOLOGIST	\$132,509.88	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$167,296.12
GAVELEK, GINA M	ELEM KINDERGARTEN TEACHER	\$104,482.41	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$120,021.03
GAVIN, ALEXANDRA D	ELEM KINDERGARTEN DL TEACHER	\$111,045.04	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$126,172.51
GAVINA, ADRIANA	ELEM INTERVENTIONIST-BI	\$110,879.11	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$111,155.03
GAVINA, NICOLE M	CROSS CAT RESOURCE TEACHER	\$71,169.22	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$71,445.14
GAWLIK, MELISSA R	PRE-PRIM FACILITATOR	\$100,424.17	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$100,700.09
GENDE, SARAH E	CROSS CAT RESOURCE TEACHER	\$90,989.00	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,264.92
GENTILE, WENDY R	ELEM FIFTH GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$25,444.56	\$0.00	0	14	\$136,573.67
GENTUSO, DEAN M	HS BUSINESS TEACHER	\$65,750.54	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$91,414.44
GEORGE, SUSAN A	ELEM FOURTH GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$25,950.48	\$0.00	0	14	\$85,844.43
GERACE, KELLI A	ADAPTED PE TEACHER	\$69,038.46	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,083.97
GERKE, CAITLIN E	MS INSTRUCTIONAL COACH	\$77,036.26	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$112,113.86
GERMANN, BARBARA C	ELEM FIFTH GRADE TEACHER	\$114,474.71	\$0.00	\$250.00	\$34,665.36	\$0.00	0	14	\$149,390.07
GERTZ, CALEIGH F	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,022.07
GIACHETTI, THERESA L	MS INTERVENTIONIST-ELA	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
GIANGREGO, KRISTIN E	ELEM ESL TEACHER	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
GIANNINI, TINA M	ELEM SECOND GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,775.17
GIERMAN, NICHOLAS J	HS SCIENCE TEACHER	\$82,504.39	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$117,790.91
GILBERT, ANN	MS MATH TEACHER	\$120,237.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,513.15
GILBERT, BRIAN L	ELEM PE TEACHER	\$129,700.47	\$0.00	\$250.00	\$41,553.79	\$0.00	0	14	\$171,504.26
GILBERT, ERIN B	SCHOOL COUNSELOR	\$73,182.41	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$88,309.88
GILLELAND, ALYSSA A	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$2,422.40	\$3,000.00	25	14	\$162,841.07
GIOMETTI, MIA	MS SOCIAL STUDIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$83,928.60
GISCH, KIMBERLY J	SCHOOL COUNSELOR	\$92,772.52	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$108,229.18
GLADE, DANIEL H	MS SOCIAL STUDIES TEACHER	\$67,064.83	\$0.00	\$250.00	\$313.20	\$0.00	0	14	\$67,628.03
GLENN, GARY	HS SOCIAL STUDIES TEACHER	\$117,707.68	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$117,983.60
GLENN, JANINE M	SUPERVISORY DEAN	\$136,602.19	\$0.00	\$300.00	\$45,417.08	\$1,200.00	4	14	\$183,519.27

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GNAGNI, ERIN M	ELEM PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$129,625.92
GNUTEK, ANTHONY E	HS BAND TEACHER	\$131,121.99	\$0.00	\$250.00	\$40,766.51	\$0.00	0	14	\$172,138.50
GNUTEK, MELANIE	MS SOCIAL STUDIES TEACHER	\$122,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$122,695.69
GODFREY, AARON M	MS PE TEACHER	\$114,474.71	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$129,602.18
GOEDEKE, BRENT R	MS SOCIAL STUDIES TEACHER	\$120,019.77	\$0.00	\$250.00	\$31,036.58	\$0.00	0	14	\$151,306.35
GOEDEKE, MELISSA	MS MATH TEACHER	\$122,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$122,695.69
GOETZ, MATTHEW R	ELEM ASSISTANT PRINCIPAL	\$103,786.80	\$0.00	\$300.00	\$34,349.71	\$1,200.00	25	14	\$139,636.51
GOLA, BETHANY L	ELEM ART TEACHER	\$77,658.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,934.15
GOLBECK, MICHELLE C	MS LANGUAGE ARTS TEACHER	\$74,041.75	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$99,705.65
GOLDEN, MAKAYLA M	HS ENGLISH TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
GOLDSTEIN, KAREN B	ELEM KINDERGARTEN TEACHER	\$133,696.27	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$133,972.19
GOLUCH, CRISTA M	ELEM KINDERGARTEN TEACHER	\$77,125.27	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,411.79
GOMBERG, MOLLY C	HS SPANISH TEACHER	\$96,523.07	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$106,437.88
GOMEZ MUNOZ, ANA B	ELEM FOURTH GRADE DL TEACHER	\$80,271.42	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$80,547.34
GOMEZ TOMILLO, AITANA	HS SPANISH TEACHER	\$75,523.07	\$0.00	\$250.00	\$531.84	\$0.00	0	14	\$76,304.91
GOMEZ, PAOLA	MS MATH TEACHER	\$65,826.37	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$75,659.22
GOMEZ-CZAJA, MARIA I	SCHOOL SOCIAL WORKER	\$82,382.41	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,658.33
GONZALEZ ESLAVA, SEBASTIAN	MS DUAL LANGUAGE	\$90,093.45	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$90,369.37
GONZALEZ SOTO, EDITH D	CROSS CAT RESOURCE TEACHER-BI	\$110,751.64	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$127,657.67
GONZALEZ, CARLOS	MS ESL TEACHER	\$75,523.07	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$76,939.35
GONZALEZ, JENNY M	ELEM ESL TEACHER	\$127,363.72	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$162,358.88
GONZALEZ, SARAH M	ELEM FOURTH GRADE TEACHER	\$69,880.21	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$85,007.68
GONZALEZ, YADHIRA	SCHOOL PSYCHOLOGIST	\$117,665.92	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$118,104.08
GONZALEZ-JIMENEZ, ALEJANDRO F	HS ENGLISH TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
GOOD, LISA L	ELEM INTERVENTIONIST-MATH	\$122,419.77	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$122,857.93
GOODEN, JENNIFER L	DEAF & HARD OF HEARING TEACHER	\$114,474.71	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$115,682.07
GOODMAN, BRITANY L	HS ENGLISH TEACHER	\$113,095.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$113,371.51
GOODMAN, TIFFANY C	HS ENGLISH TEACHER	\$108,741.75	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$143,819.35
GORACK, MARIE E	SUPERVISORY DEAN	\$85,244.75	\$0.00	\$300.00	\$34,333.87	\$1,090.91	4	14	\$120,969.53
GORBY, JOHN W	HS ASSISTANT PRINCIPAL	\$147,273.61	\$0.00	\$300.00	\$45,434.12	\$1,200.00	25	14	\$194,207.73
GORBY, LORI	MS LANGUAGE ARTS TEACHER	\$85,739.55	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,015.47
GORDON, EVELYN	ELEM INSTRUCTIONAL COACH	\$56,224.63	\$0.00	\$250.00	\$14,788.62	\$0.00	0	14	\$71,263.25
GORDON, REBECCA J	SCHOOL SOCIAL WORKER	\$76,136.26	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$91,263.73
GORSKI, DEBRA M	SCHOOL SOCIAL WORKER	\$84,026.37	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$109,690.27
GOSLING, JOHN C	HS PE TEACHER	\$86,759.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,035.25
GOSS, KALEIGH E	ELEM FIRST GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
GOTTARDO, KARISSA A	ELEM FIRST GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$86,214.73
GOUGH, MADISSEN R	MS PE TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
GRAACK, SAMUEL R	HS MATH TEACHER	\$65,826.37	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$100,903.97
GRACIOUS, AMANDA L	HS SOCIAL STUDIES TEACHER	\$87,453.84	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$111,732.09

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GRADY, GEORGETTE A	SCHOOL SOCIAL WORKER	\$117,432.24	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$117,708.16
GRAF, MARY C	ELEM FIFTH GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$73,519.13
GRAHAM, KATHLEEN S	AUTISM TEACHER	\$100,424.17	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$124,911.34
GRANDZIEL, VICTORIA L	SCHOOL PSYCHOLOGIST	\$110,751.64	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$126,290.26
GRANZOW, ALLISON J	ELEM INTERVENTIONIST-MATH	\$115,359.33	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$125,274.14
GRAVEL, MELANIE D	ASSISTANT SUPERINTENDENT	\$213,190.79	\$0.00	\$300.00	\$2,701.88	\$3,300.00	25	14	\$219,492.67
GRAY, KAREN A	ELEM INTERVENTIONIST-ELA	\$124,867.02	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$141,773.05
GREEN, JENNIFER M	CROSS CAT RESOURCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$82,189.80
GREEN, MATTHEW B	SCHOOL PSYCHOLOGIST	\$132,509.88	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$158,852.89
GREENBERG, ANGELA F	MS MATH TEACHER	\$87,453.84	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$102,499.35
GRIFFIN, CYNTHIA R	HS MATH TEACHER	\$110,879.11	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$112,133.15
GRIFFITH, CATHERINE P	MS INTERVENTIONIST-ELA	\$90,952.74	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$106,080.21
GRIFFITHS, AMY M	ELEM FOURTH GRADE TEACHER	\$133,696.27	\$0.00	\$250.00	\$16,038.62	\$0.00	0	14	\$149,984.89
GROCHOWSKI, KIRT	MS SOCIAL STUDIES TEACHER	\$115,127.01	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$150,413.53
GROE, VICKI K	CROSS CAT RESOURCE TEACHER	\$77,125.27	\$0.00	\$250.00	\$25,251.66	\$0.00	0	14	\$102,626.93
GROFF, MADELEINE M	HS ENGLISH TEACHER	\$89,169.22	\$0.00	\$250.00	\$9,451.57	\$0.00	0	14	\$98,870.79
GROSSMAYER, MICHELLE L	ELEM FOURTH GRADE TEACHER	\$132,509.88	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$156,997.05
GROVE, NANCY L	AUTISM TEACHER	\$77,154.94	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$102,162.17
GRUDE, ASHLEE A	ELEM FIFTH GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$70,050.64
GUDEL, PAULINA M	HS ENGLISH TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
GUGE, LAURA C	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$34,542.79	\$1,200.00	4	14	\$129,812.01
GUNSTEEN, ANGELA M	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$74,919.87
GURKLIS, KATIE M	SPEECH PATHOLOGIST	\$94,630.76	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$104,463.61
GURKLIS, MATTHEW M	CROSS CAT RESOURCE TEACHER	\$74,041.75	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$99,048.98
GURNEY, ASIA	HS PRINCIPAL	\$213,190.79	\$0.00	\$300.00	\$19,116.92	\$1,800.00	25	14	\$234,407.71
GUTH, SARAH J	NON CERTIFIED NURSE	\$74,132.18	\$0.00	\$250.00	\$26,260.44	\$0.00	0	14	\$100,642.62
GUTIERREZ, JESSICA	PRE-PRIM SPEC ED TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$74,689.46
GUZMAN, LINDA M	INTELLECT DISABILITIES TEACHER	\$67,064.83	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$83,970.86
GYLLBORG, AMY B	SCHOOL PSYCHOLOGIST	\$98,342.85	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$133,629.37
HAASE, MICHAEL A	MS EXPLORATORY TEACHER	\$100,578.01	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$135,573.17
HAASE, TONYA M	DEAF & HARD OF HEARING TEACHER	\$115,529.66	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$150,524.82
HAASE, VANESSA M	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,798.99
HAEFFNER, TAMARA MARIE JAYES	MS INTERVENTIONIST-ELA	\$113,095.59	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$148,090.75
HAGER, KELLI L	MS LANGUAGE ARTS TEACHER	\$117,665.92	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$152,661.08
HAINES, MELANIE A	CROSS CAT RESOURCE TEACHER	\$91,094.50	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$126,381.02
HALEVY, VICTORIA M	MS SCIENCE TEACHER	\$82,504.39	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$97,631.86
HALKIAS, NICKOLAS	HS BUSINESS TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
HALL, STEFANIE S	ELEM KINDERGARTEN TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
HALLORAN, REBECCA L	ELEM INSTRUCTIONAL COACH	\$94,630.76	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$129,625.92
HAMANN, LUKAS J	CROSS CAT RESOURCE TEACHER	\$59,643.95	\$0.00	\$250.00	\$97.08	\$0.00	0	14	\$59,991.03

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HAMBLIN, JILL S	ELEM THIRD GRADE TEACHER	\$68,510.98	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$68,786.90
HAMLIN, SHARON R	ELEM ESL TEACHER	\$80,764.83	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$116,051.35
HAMMOND, ANGELA M	ELEMENTARY PRINCIPAL	\$136,786.80	\$0.00	\$300.00	\$18,920.48	\$1,800.00	25	14	\$157,807.28
HAMMOND, GRACE E	CROSS CAT RESOURCE TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
HAMRICK, TAMMY M	MS SOCIAL STUDIES TEACHER	\$127,302.64	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$151,789.81
HANETHO, KOLLEEN C	SCHOOL SOCIAL WORKER	\$144,547.88	\$0.00	\$250.00	\$24,329.21	\$0.00	0	14	\$169,127.09
HANKLA, DEVON L	ELEM THIRD GRADE TEACHER	\$81,751.64	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$96,879.11
HANKS, CAROL L	ELEM THIRD GRADE TEACHER	\$62,053.84	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$93,212.78
HANLEY, DANIELLE C	ELEM SECOND GRADE TEACHER	\$87,557.13	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$112,773.28
HANLEY, MICHAEL	HS SCIENCE TEACHER	\$87,557.13	\$0.00	\$250.00	\$14,448.11	\$0.00	0	14	\$102,255.24
HANRAHAN, MELISSA M	MS MATH TEACHER	\$80,148.34	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$104,426.59
HANSEN, MORGAN N	ELEM KINDERGARTEN TEACHER	\$58,473.62	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$93,760.14
HAQUE, MEGAN B	SPEECH PATHOLOGIST	\$74,643.95	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$100,307.85
HARDESTY, GRACE M	ELEM THIRD GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$69,416.68
HARDY, PATRICK B	HS PRINCIPAL	\$209,478.00	\$0.00	\$300.00	\$34,517.71	\$1,800.00	25	14	\$246,095.71
HARNER, BETH A	HS ALTERNATIVE LEARN OP COACH	\$131,073.07	\$0.00	\$250.00	\$16,595.89	\$0.00	0	14	\$147,918.96
HARO RICHARD, MAGDALENA	ELEM SECOND GRADE DL TEACHER	\$64,560.43	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$81,466.46
HARRIES, ADRIAN W, JR	DIRECTOR	\$215,688.99	\$0.00	\$300.00	\$32,674.04	\$3,000.00	25	14	\$251,663.03
HARRIS, LISA M	SPEECH PATHOLOGIST	\$127,363.72	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$162,358.88
HARRIS, SUSAN N	ELEM KINDERGARTEN TEACHER	\$127,410.98	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$162,406.14
HART, DANIEL C	ELEM SECOND GRADE TEACHER	\$87,453.84	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$122,531.44
HART, NEVAEH Y	MS LANGUAGE ARTS TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$74,689.46
HARTIGAN, STACEY L	ELEM THIRD GRADE TEACHER	\$69,880.21	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$85,007.68
HARTLEY, STACY J	CROSS CAT RESOURCE TEACHER	\$112,230.76	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$147,517.28
HARVISH, ABIGAIL M	ELEM FIRST GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
HASAPIS, STEPHANIE M	HS MATH TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$104,545.57
HASTINGS, LEISA A	ELEM FOURTH GRADE TEACHER	\$146,714.70	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$171,201.87
HAUGEN, JANINE M	CROSS CAT RESOURCE TEACHER	\$124,867.02	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$149,145.27
HAUGENS, EDWARD P	HS MATH TEACHER	\$129,912.08	\$0.00	\$250.00	\$40,766.51	\$0.00	0	14	\$170,928.59
HAUGENS, MELISSA	HS MATH TEACHER	\$108,702.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$108,978.11
HAUGK, AMANDA L	ELEM FIRST GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
HAUSER, BRAYDON C	ELEM PE TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$69,476.80
HAWKINS, HEATHER M	ELEM PE TEACHER	\$97,705.49	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$122,921.64
HAWLEY, JULIE A	MS ESL TEACHER	\$80,148.34	\$0.00	\$250.00	\$13,953.41	\$0.00	0	14	\$94,351.75
HAYES, KAREN B	NON CERTIFIED NURSE	\$67,138.31	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$67,414.23
HAYES, TIMOTHY R	HS SOCIAL STUDIES TEACHER	\$90,952.74	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$114,967.71
HEICHEL, DANIELLE K	INTELLECT DISABILITIES TEACHER	\$81,751.64	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$96,797.15
HEINISCH, JENNIFER M	SPEECH PATHOLOGIST	\$127,363.72	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$162,358.88
HEISE, BRITTANI A	MS SOCIAL STUDIES TEACHER	\$59,643.95	\$0.00	\$250.00	\$23,825.79	\$0.00	0	14	\$83,719.74
HEISER, SARA E	ELEM SECOND GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$75,880.67

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HELMINSKI, CARA S	CROSS CAT RESOURCE TEACHER	\$144,547.88	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$169,764.03
HEMANI, FARIDA	INTELLECT DISABILITIES TEACHER	\$68,406.59	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$68,844.75
HENDRIKSEN, REBECCA J	ELEM INTERVENTIONIST-ELA	\$83,484.61	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$93,317.46
HENEGAR, AYDEN J	MS SCIENCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
HENGELS, PAUL P	SUPERVISORY DEAN	\$88,199.99	\$0.00	\$300.00	\$13,517.13	\$1,063.63	4	14	\$103,080.75
HENKEN, ALYSSA L	INTELLECT DISABILITIES TEACHER	\$79,302.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,789.36
HENNESSY, KELLY S	FACILITATOR	\$86,759.33	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$88,175.61
HENNING, KYLE L	HS MATH TEACHER	\$69,849.44	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$79,764.25
HENNING, MARISA C	ELEM MUSIC TEACHER	\$13,815.53	\$0.00	\$250.00	\$14,563.20	\$0.00	0	14	\$28,628.73
HENNINGSSEN, BETH K	SPEECH PATHOLOGIST	\$113,095.59	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$130,001.62
HERB, JEFFREY M	ASSISTANT SUPERINTENDENT	\$193,092.11	\$0.00	\$300.00	\$34,705.75	\$3,300.00	25	14	\$231,397.86
HEREVIA GARZA, ABIEL O	ELEM FIFTH GRADE DL TEACHER	\$78,697.80	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,973.72
HERMANN, BROOKE A	ELEM FIFTH GRADE TEACHER	\$108,741.75	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$133,228.92
HERNANDEZ, ANDREA	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,895.95
HERNANDEZ, CARMEN Y	ELEM KINDERGARTEN DL TEACHER	\$89,307.68	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$89,583.60
HERNANDEZ, GERALDINE	HS FACS TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
HERNANDEZ, GRISELDA G	DISTRICT SCHOOL SOCIAL WORKER	\$108,741.75	\$0.00	\$250.00	\$14,735.39	\$0.00	0	14	\$123,727.14
HERNANDEZ, JENNIFER L	HS INSTRUCTIONAL COACH	\$83,932.96	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$114,882.98
HERNANDEZ, KATIE GRACE	SCHOOL PSYCHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$83,097.22
HERNANDEZ, PHILIP J	HS INDUSTRIAL TECH TEACHER	\$90,365.93	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$125,152.17
HEROLDT, JEREMY J	MS PE TEACHER	\$107,871.42	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$132,149.67
HERRENBRUCK, ANGELINA M	ELEM KINDERGARTEN TEACHER	\$74,158.24	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$74,434.16
HERRERA, FRANCESCA	ELEM THIRD GRADE TEACHER	\$140,341.33	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$165,796.31
HERRERA, LAURA A	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$2,357.84	\$1,800.00	25	14	\$125,273.21
HERRERA, NICHOLAS J	MS PRINCIPAL	\$151,016.47	\$0.00	\$300.00	\$45,150.20	\$1,800.00	25	14	\$198,266.67
HERRMANN, DIANNE M	ELEM KINDERGARTEN TEACHER	\$140,667.35	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$175,744.95
HERTZ, JESSICA B	ELEM FIFTH GRADE DL TEACHER	\$63,269.23	\$0.00	\$250.00	\$16,183.83	\$0.00	0	14	\$79,703.06
HESTER, COLLEEN E	SCHOOL PSYCHOLOGIST	\$85,739.55	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$100,867.02
HETTEL, SETH C	HS ASSISTANT PRINCIPAL	\$123,231.86	\$0.00	\$300.00	\$34,595.35	\$1,200.00	25	14	\$159,327.21
HEVESY, NICHOLAS M	ELEM STEM TEACHER	\$74,041.75	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$83,956.56
HIBBELER, KELLY A	SPEECH PATHOLOGIST	\$115,401.09	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$115,677.01
HIGGINSON, LEAH N	HS ENGLISH TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$74,771.42
HILDEBRAND, CHRISTINA L	AUTISM TEACHER	\$71,169.22	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$71,445.14
HILTON, KRISTEN A	ELEM ART TEACHER	\$81,751.64	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$112,910.58
HLADILEK, KELLEY E	ELEM FOURTH GRADE TEACHER	\$78,575.82	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$109,734.76
HO, ELLEN	HS ESL TEACHER	\$80,885.71	\$0.00	\$250.00	\$16,356.03	\$0.00	0	14	\$97,491.74
HOBLIN-LAMORENA, KELLY J	MS BAND TEACHER	\$68,510.98	\$0.00	\$250.00	\$14,968.55	\$0.00	0	14	\$83,729.53
HOCHSTETTER, CARLI A	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$18,847.64	\$1,200.00	4	14	\$115,991.59
HOFFHINES, MEGAN	CROSS CAT RESOURCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,385.50	\$0.00	0	14	\$79,097.03
HOFFMAN, ERIKA L	SCHOOL PSYCHOLOGIST	\$90,989.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,895.03

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HOGLE, JOSEPH H	HS SCIENCE TEACHER	\$63,295.60	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$76,788.01
HOGLUND, ALLISON A	SCHOOL COUNSELOR	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
HOGY, GRETCHEN D	CERTIFIED ADVISOR	\$122,419.77	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$123,836.05
HOLLANDER, LORIE A	CROSS CAT RESOURCE TEACHER	\$107,871.42	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$143,157.94
HOLLISTER, RACHEL M	HS SCIENCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$15,802.95	\$0.00	0	14	\$91,576.02
HOLLISTER, RYAN C	HS SOCIAL STUDIES TEACHER	\$81,751.64	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$91,666.45
HOLLOWAY, ROBERT J	HS SCIENCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$74,376.34
HOLLY, JACQUELINE L	ELEM SKILLS FOR SUCCESS	\$67,141.75	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$82,269.22
HOLM, KRISTINE R	ELEM INTERVENTIONIST-MATH	\$122,419.77	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$137,547.24
HOLMER, AARON J	HS MATH TEACHER	\$122,419.77	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$157,414.93
HOLTZ, DEREK S	ELEM PE TEACHER	\$96,523.07	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$131,809.59
HOMOLA, BRENDA E	HS FACS TEACHER	\$88,491.20	\$0.00	\$250.00	\$795.12	\$0.00	0	14	\$89,536.32
HOMOLA, ROBERT E	CROSS CAT RESOURCE TEACHER	\$78,575.82	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$103,791.97
HOOD, JESSICA L	CERTIFIED ADVISOR	\$96,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,798.99
HOOPER, DEANN P	ELEM SECOND GRADE TEACHER	\$117,707.68	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$118,145.84
HOORMANN, JILL A	MS LANGUAGE ARTS TEACHER	\$69,849.44	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$79,764.25
HOOSIER, CIERA J	HS SCIENCE TEACHER	\$76,220.87	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$86,053.72
HOPKINS-MUEHL, CHRISTINE L	HS HEALTH TEACHER	\$122,419.77	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$147,874.75
HOPLEY-DEBOER, HOLLY A	HS SPANISH TEACHER	\$97,705.49	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$132,783.09
HOPP, ERICA M	CROSS CAT RESOURCE TEACHER	\$94,665.93	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$129,952.45
HORNBERG, ERICK K	HS SOCIAL STUDIES TEACHER	\$124,619.57	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$126,035.85
HORTON, JOSHUA R	ELEM FIFTH GRADE TEACHER	\$119,880.21	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$155,166.73
HOSTETLER, DEBORAH	MS ORCHESTRA TEACHER	\$74,158.24	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$99,374.39
HOTH, JENNIFER E	HS FACS TEACHER	\$100,424.17	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$117,330.20
HOUGH, KIMBERLY G	ELEM FIFTH GRADE TEACHER	\$124,867.02	\$0.00	\$250.00	\$27,950.50	\$0.00	0	14	\$153,067.52
HOUGH, SEAN	ELEM PE TEACHER	\$133,696.27	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$133,972.19
HOULIHAN, MEGAN D	ELEM MUSIC TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
HOVING, KATHRYN A	HS ENGLISH TEACHER	\$115,224.17	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$115,500.09
HOWARD, JEANNE L	PRE-PRIM FACILITATOR	\$132,509.88	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$157,726.03
HRYNIEWICZ, KELLY C	ELEM ART TEACHER	\$90,952.74	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$107,202.36
HUBER, KRISTIN	SCHOOL COUNSELOR	\$90,989.00	\$0.00	\$250.00	\$14,859.26	\$0.00	0	14	\$106,098.26
HUBER, LANCE P	HS BUSINESS TEACHER	\$140,341.33	\$0.00	\$250.00	\$26,185.05	\$0.00	0	14	\$166,776.38
HUGHES, BRITTANY C	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,798.99
HUGHES, KRystal J	CROSS CAT SC TEACHER	\$84,154.94	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$84,593.10
HUME, EMILEE R	ELEM INTERVENTIONIST-ELA	\$71,746.15	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,022.07
HUMMEL, JOHN R	CHIEF-NON-CERTIFIED	\$209,891.19	\$0.00	\$300.00	\$43,092.24	\$3,300.00	25	14	\$256,583.43
HUMMEL, JOHONNA P	ELEM FIFTH GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$110,469.23
HUNT, ERIC P	CROSS CAT RESOURCE TEACHER	\$85,705.49	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$87,121.77
HURLEY, AMANDA M	SCHOOL COUNSELOR	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
HURLEY, GINA M	MS PE TEACHER	\$83,389.00	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$108,605.15

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HURST, JENNIFER L	HS MATH TEACHER	\$82,408.78	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$92,323.59
HUSSEIN, ADAM M	ELEM FIRST GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$68,388.43
HUTCHINS, ANDREW	ELEM FIFTH GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
HYMEN, CARLY R	MS MATH TEACHER	\$64,560.43	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,605.94
IMBER, BROOKE E	DIVISION HEAD	\$116,123.07	\$0.00	\$300.00	\$44,340.80	\$1,200.00	4	14	\$161,963.87
INGOLD, MEGAN M	HS MATH TEACHER	\$100,424.17	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$135,501.77
IRWIN, JOY M	ELEM SECOND GRADE TEACHER	\$84,154.94	\$0.00	\$250.00	\$10,004.65	\$0.00	0	14	\$94,409.59
IZBICKI, DANIEL P	HS SCIENCE TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$104,545.57
JACKSON, KENDALL M	ELEM INSTRUCTIONAL COACH	\$64,461.53	\$0.00	\$250.00	\$24,593.01	\$0.00	0	14	\$89,304.54
JACKSON, SABRINA J	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$2,310.56	\$1,200.00	4	14	\$97,579.78
JACOBS, EMILY S	HS AVID TEACHER	\$102,432.96	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$117,889.62
JACOBS, MACKENZI R	CROSS CAT RESOURCE TEACHER	\$79,302.19	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$94,347.70
JACOBSEN, JORDON ELIZABETH	HS MATH TEACHER	\$89,169.22	\$0.00	\$250.00	\$16,356.03	\$0.00	0	14	\$105,775.25
JAEGER, ASHLEE M	ELEM INTERVENTIONIST-ELA	\$78,575.82	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,062.99
JAGIELO, JESSICA	SCHOOL COUNSELOR	\$94,630.76	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$119,846.91
JAIME, RUANNY	HS SOCIAL STUDIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$83,480.85
JAIME, SONIA	SCHOOL SOCIAL WORKER	\$84,059.33	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$108,546.50
JAIN, PURNIMA	HS SCIENCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$92,893.76
JAKUBOWSKI, MICHAEL	HS INDUSTRIAL TECH TEACHER	\$127,914.74	\$0.00	\$250.00	\$15,021.50	\$0.00	0	14	\$143,186.24
JAMROZEK, LINDSAY M	HS SOCIAL STUDIES TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
JARVIS, BETH A	ELEM INTERVENTIONIST-ELA	\$79,302.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,789.36
JAVAN, EMILY D	SCHOOL SOCIAL WORKER	\$82,382.41	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$117,668.93
JENNINGS, DANIEL J	HS ATHLETIC DIRECTOR	\$124,943.94	\$0.00	\$300.00	\$2,365.04	\$2,100.00	25	14	\$129,708.98
JENSEN, COURTNEY C	SPEECH PATHOLOGIST	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
JENSEN, ERIK G	HS DRIVER ED TEACHER	\$102,432.96	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$126,920.13
JENSKY, ANA L	ELEM FIFTH GRADE TEACHER	\$74,041.75	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$98,528.92
JIMENEZ, ELIZETTE M	SPEECH PATHOLOGIST	\$84,026.37	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$99,153.84
JOBST, CORIE L	ELEM PE TEACHER	\$90,952.74	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$115,230.99
JOHNSEN, MICHELLE A	ELEM THIRD GRADE TEACHER	\$67,064.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$67,340.75
JOHNSON, DASIE R	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$32,671.52	\$1,200.00	4	14	\$129,815.47
JOHNSON, ERIN K	CROSS CAT RESOURCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$68,682.51
JOHNSON, ERIN M	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$106,282.43
JOHNSON, FIONA J	MS LANGUAGE ARTS TEACHER	\$62,053.84	\$0.00	\$250.00	\$17,100.49	\$0.00	0	14	\$79,404.33
JOHNSON, JACOB R	MS SPANISH TEACHER	\$64,560.43	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$79,687.90
JOHNSON, JASON A	SCHOOL COUNSELOR	\$120,019.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,295.69
JOHNSON, KILEY E	PRE-PRIM SPEC ED TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$69,476.80
JOHNSON, LAUREN A	ELEM FIFTH GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
JOHNSON, MICHELLE N	CROSS CAT RESOURCE TEACHER	\$56,224.63	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$71,352.10
JOHNSON, OLIVIA V	INTELLECT DISABILITIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
JONES MARQUEZ, ANDREW	SUPERVISORY DEAN	\$97,556.04	\$0.00	\$300.00	\$34,547.59	\$1,200.00	4	14	\$133,603.63

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JONES, AMY L	MS ORCHESTRA TEACHER	\$112,910.68	\$0.00	\$250.00	\$26,213.76	\$0.00	0	14	\$139,374.44
JONES, ELIZABETH S	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$45,365.36	\$1,200.00	25	14	\$154,847.77
JONES, SAMOANE N	COORDINATOR	\$128,209.88	\$0.00	\$300.00	\$19,793.84	\$1,800.00	25	14	\$150,103.72
JOSLYN, MATTHEW W	MS PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
JOUSTRA, ASHLEY E	HS ART TEACHER	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
JOZWIAK, SHELBY L	PRE-PRIM SPEC ED TEACHER	\$64,461.53	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$89,468.76
JURGENSEN, DANIEL M	MS SCIENCE TEACHER	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
JUTKUS, DAVID M, JR	ELEM PE TEACHER	\$69,038.46	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$85,288.08
KAHLEY, JENNIFER L	HS SOCIAL STUDIES TEACHER	\$80,915.67	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$82,169.71
KAKAREKA, SARAH B	ELEM KINDERGARTEN TEACHER	\$89,307.68	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$105,146.15
KALAMATAS, KATRINA L	ELEM INTERVENTIONIST-ELA	\$96,559.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$111,604.84
KALE, ALLISON E	HS ENGLISH TEACHER	\$82,504.39	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$98,342.86
KAMINSKI, ALISON C	DIRECTOR	\$136,786.80	\$0.00	\$300.00	\$2,805.56	\$3,000.00	25	14	\$142,892.36
KAMP, TAYLAR E	ELEM PRE-PRIM TEACHER	\$64,560.43	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$77,970.88
KAMPHAUSEN, DAWN L	CROSS CAT RESOURCE TEACHER	\$122,279.11	\$0.00	\$250.00	\$97.08	\$0.00	0	14	\$122,626.19
KANN, KATHLEEN M	ELEM SECOND GRADE TEACHER	\$127,363.72	\$0.00	\$250.00	\$17,097.97	\$0.00	0	14	\$144,711.69
KAPITAN, SARAH E	HS SPANISH TEACHER	\$110,879.11	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$145,874.27
KAPUSTA, MARY ELIZABETH P	CROSS CAT RESOURCE TEACHER	\$74,729.66	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$100,393.56
KARAS, MICHELLE M	CROSS CAT RESOURCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$79,435.88
KAROUMI, AERENIA M	ELEM KINDERGARTEN TEACHER	\$127,363.72	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$153,027.62
KASPER, CHRISTINA T	CROSS CAT RESOURCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$92,893.76
KASPER, MICHAEL J	MS BAND TEACHER	\$102,432.96	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$112,347.77
KASPROWICZ, ADAM A	HS INDUSTRIAL TECH TEACHER	\$77,747.25	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$102,234.42
KAZAKA, SAMANTHA M	CROSS CAT RESOURCE TEACHER	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
KAZLAUSKAS, SYDNEY K	SPEECH PATHOLOGIST	\$76,136.26	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$85,908.99
KEAFER, KATHERINE A	ELEMENTARY PRINCIPAL	\$142,313.17	\$0.00	\$300.00	\$34,626.79	\$1,800.00	25	14	\$179,039.96
KEATING, KARINA L	ELEM MUSIC TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$75,880.67
KEATY, ROBERT J	HS MATH TEACHER	\$120,061.53	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$155,348.05
KEELEY, KARLA D	HS SCIENCE TEACHER	\$71,248.35	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$72,664.63
KEEN, BETH A	DEAF & HARD OF HEARING TEACHER	\$77,154.94	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$108,313.88
KELLY, MICHELLE D	MS EXPLORATORY TEACHER	\$85,838.45	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$101,676.92
KELLY, PAMELA M	COORDINATOR OF HEALTH SERVICES	\$100,065.00	\$0.00	\$300.00	\$11,460.25	\$1,641.38	23	14	\$113,466.63
KENNEDY, NICOLE M	DIRECTOR-PURCHASING	\$116,123.07	\$0.00	\$300.00	\$43,237.80	\$3,000.00	25	14	\$162,660.87
KENNEY, JAMEE M	HS ASSISTANT PRINCIPAL	\$116,123.07	\$0.00	\$300.00	\$18,959.84	\$1,200.00	25	14	\$136,582.91
KEPLER, MADELINE R	MS INTERVENTIONIST-ELA	\$68,406.59	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$81,817.04
KERLEY, AMY M	ELEM FIFTH GRADE TEACHER	\$134,891.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$135,167.17
KIEFFER, KRISTIN M	ELEM FIRST GRADE TEACHER	\$99,659.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$114,704.84
KIELBUS, ANGELICA V	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,873.62
KILCHENMAN, MICHAEL D	MS MATH TEACHER	\$64,560.43	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$78,052.84
KIND, EMILY M	SPEECH PATHOLOGIST	\$92,772.52	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$107,899.99

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KING, SAMANTHA K	SCHOOL COUNSELOR	\$96,559.33	\$0.00	\$250.00	\$13,744.49	\$0.00	0	14	\$110,553.82
KINIKIN, JULIE A	MS MATH TEACHER	\$115,529.66	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$115,805.58
KINSTNER, DELANEY M	SPEECH PATHOLOGIST	\$85,739.55	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$120,817.15
KIRCH, BESS C	CROSS CAT RESOURCE TEACHER	\$132,509.88	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$133,926.16
KIRMSE, VALENE M	CROSS CAT RESOURCE TEACHER	\$75,641.75	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$85,474.60
KISIEL, ANNA B	ELEM ESL TEACHER	\$113,095.59	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$138,311.74
KISSAMIS, JEFF E	ELEM FOURTH GRADE TEACHER	\$120,061.53	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$144,548.70
KISSNER, COLLEEN R	MS SCIENCE TEACHER	\$85,705.49	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$86,143.65
KLEIN, MELISSA MARIE	ELEM SECOND GRADE TEACHER	\$69,880.21	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$70,156.13
KLEIN, MYANNA M	DIVISION HEAD	\$116,123.07	\$0.00	\$300.00	\$45,382.16	\$1,200.00	4	14	\$163,005.23
KLEIN, TRACY L	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,430.86
KLEINER, ANNE M	HS SOCIAL STUDIES TEACHER	\$77,747.25	\$0.00	\$250.00	\$14,859.26	\$0.00	0	14	\$92,856.51
KLEINER, LINDA L	MS SCIENCE TEACHER	\$98,456.04	\$0.00	\$250.00	\$25,444.56	\$0.00	0	14	\$124,150.60
KLEINSCHMIDT, MEGAN L	ELEM FOURTH GRADE DL TEACHER	\$74,041.75	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$83,874.60
KLEM, NICHOLE K	CROSS CAT RESOURCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$95,162.09
KLEPARSKI, EMILY C	ELEM FOURTH GRADE TEACHER	\$80,792.30	\$0.00	\$250.00	\$24,666.15	\$0.00	0	14	\$105,708.45
KLEPARSKI, PATRICK A	ELEM PE TEACHER	\$90,989.00	\$0.00	\$250.00	\$14,519.27	\$0.00	0	14	\$105,758.27
KLINN, KATELYN E	INTELLECT DISABILITIES TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
KLINN, NORMA	STUDENT SERVICES SPECIALISTS	\$133,389.00	\$0.00	\$300.00	\$45,411.08	\$1,800.00	25	14	\$180,900.08
KLOTTER, MEGAN E	ELEM FIRST GRADE TEACHER	\$106,609.88	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$141,396.12
KNAUER, REBECCA L	CROSS CAT RESOURCE TEACHER	\$74,041.75	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,087.26
KNICKREHM, MARGARET	ELEM FOURTH GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$63,571.52
KNIZEK, STACY L	CROSS CAT RESOURCE TEACHER	\$94,778.01	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$120,912.10
KNUTT, KYLE J	MS PE TEACHER	\$67,064.83	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$102,059.99
KOHANZO, KYLE L	HS ALTERNATIVE LEARN OP TCHR	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
KOLAKOWSKI, ALEXIS	ELEM FOURTH GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$69,416.68
KOLAKOWSKI, BARBARA MARY	VISION IMPAIRED TEACHER	\$89,202.19	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$114,657.17
KOLODZIK, ANN K	MS MATH TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$73,601.09
KOLZOW, KATIE M	SCHOOL SOCIAL WORKER	\$71,746.15	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,873.62
KONAJESKI, NANNETTE L	HS SPANISH TEACHER	\$108,702.19	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$139,861.13
KOPPA, JAMIE L	ELEM STEM TEACHER	\$67,168.13	\$0.00	\$250.00	\$33,896.16	\$0.00	0	14	\$101,314.29
KOPPENHOEFER, KAITLIN M	ELEM ART TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
KOS, ALISON E	DIR OF CURRICULUM & PROF DEV	\$163,467.02	\$0.00	\$300.00	\$2,636.36	\$3,000.00	25	14	\$169,403.38
KOSCINSKI, LESLIE A	ELEM SKILLS FOR SUCCESS	\$94,630.76	\$0.00	\$250.00	\$9,593.65	\$0.00	0	14	\$104,474.41
KOSI, LISA	SPEECH PATHOLOGIST	\$108,702.19	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$143,488.43
KOTECKI, BRITT K	SCHOOL SOCIAL WORKER	\$106,609.88	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$141,396.12
KOTERWSKI, JOSEPH G	MS SCIENCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
KOURI, DOUGLAS W	ELEMENTARY PRINCIPAL	\$142,313.17	\$0.00	\$300.00	\$34,417.87	\$1,800.00	25	14	\$178,831.04
KOVELL, ERIN M	ELEM INSTRUCTIONAL COACH	\$100,462.63	\$0.00	\$250.00	\$24,074.93	\$0.00	0	14	\$124,787.56
KOWNACKI, SAMANTHA Y	ELEM THIRD GRADE TEACHER	\$65,750.54	\$0.00	\$250.00	\$16,356.03	\$0.00	0	14	\$82,356.57

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KOZAR, KELSEY L	ELEM SECOND GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
KOZIN, BRETT A	SCHOOL COUNSELOR	\$77,630.76	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$92,676.27
KOZIOL, RENATA M	MS LANGUAGE ARTS TEACHER	\$69,849.44	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$79,764.25
KRAUSKA, PRESTON	HS ORCHESTRA TEACHER	\$81,751.64	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,029.89
KRAWCZYK, AFSHAN	ELEM ESL TEACHER	\$63,295.60	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$88,959.50
KREPEL, JULIE D	CROSS CAT RESOURCE TEACHER	\$106,570.32	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$121,615.83
KRIEGEL, KIMBERLY E	MS EXPLORATORY TEACHER	\$92,808.78	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$117,816.01
KRIEGEL, LESLEE A	CROSS CAT RESOURCE TEACHER	\$97,705.49	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,192.66
KRITCH, JESSICA	ELEM SECOND GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,511.69	\$0.00	0	14	\$70,596.85
KRODEL, ABIGAIL R	HS ART TEACHER	\$11,694.72	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$11,970.64
KROHN, KELLY M	INTELLECT DISABILITIES TEACHER	\$74,158.24	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,203.75
KROLIKOWSKI, MARTA K	HS ENGLISH TEACHER	\$96,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,798.99
KRON, MELISSA R	SPEECH PATHOLOGIST	\$96,559.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,835.25
KRONBERG, KRISTIN	HS ENGLISH TEACHER	\$80,148.34	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$105,364.49
KROTSEY, PAUL A	HS ART TEACHER	\$100,424.17	\$0.00	\$250.00	\$23,866.01	\$0.00	0	14	\$124,540.18
KRUEGER JR., MICHAEL A	MS PE TEACHER	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
KRUEGER, ELAINNA L	MS PE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
KRUIT, MERIAH E	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$9,593.65	\$0.00	0	14	\$90,635.95
KUKULSKI, KYLE T	CROSS CAT RESOURCE TEACHER	\$84,154.94	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$93,987.79
KUKULSKI, SAMANTHA R	ELEM ESL TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,511.69	\$0.00	0	14	\$104,392.45
KULBEDA, BRITTANY L	ELEM KINDERGARTEN TEACHER	\$81,751.64	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$91,666.45
KUMM, PATRICIA M	ELEM SECOND GRADE TEACHER	\$129,654.79	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$131,071.07
KUNDE, JENNIFER L	MS LANGUAGE ARTS TEACHER	\$90,989.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$115,476.17
KUSSIN, HALEY R	MS INTERVENTIONIST-ELA	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
KUZYNOWSKI, COURTNEY M	ELEM KINDERGARTEN TEACHER	\$71,278.02	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$95,765.19
KWARTA, GLENN R	MS ESL TEACHER	\$90,952.74	\$0.00	\$250.00	\$16,493.79	\$0.00	0	14	\$107,696.53
KYLLOE, JUSTINE M	VISION IMPAIRED TEACHER	\$89,169.22	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$105,866.33
KYRIAZIS, SOPHIA C	ELEM FIRST GRADE TEACHER	\$72,704.39	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$107,990.91
LA BRIE III, LEO R	MS PRINCIPAL	\$163,467.02	\$0.00	\$300.00	\$33,939.32	\$1,800.00	25	14	\$199,506.34
LA RUE, DEBRA J	ELEM INTERVENTIONIST-ELA	\$136,369.57	\$0.00	\$250.00	\$16,513.93	\$0.00	0	14	\$153,133.50
LABNO, BERNADETTE	SCHOOL SOCIAL WORKER	\$84,059.33	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$108,074.30
LABONAR, MICHELLE M	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$45,097.04	\$1,800.00	25	14	\$168,012.41
LACEY, EMILY A	HS TUTOR	\$77,747.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,023.17
LAMOSO, JUSTINE N	ELEMENTARY PRINCIPAL	\$128,897.79	\$0.00	\$300.00	\$25,055.85	\$1,800.00	25	14	\$156,053.64
LANDVICK, PAMELA M	VOC ED/300 PLUS	\$71,169.22	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$95,656.39
LANG, BENJAMIN Z	HS SOCIAL STUDIES TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,099.35
LANG, TONYA G	CROSS CAT RESOURCE TEACHER	\$86,759.33	\$0.00	\$250.00	\$10,166.89	\$0.00	0	14	\$97,176.22
LANGANIS, PATRICIA C	HS PE TEACHER	\$67,684.61	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$82,730.12
LANGE, MARIE G	SPEECH PATHOLOGIST	\$79,213.18	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$94,187.53
LANGTON, MATTHEW R	ASSISTANT SUPERINTENDENT	\$171,847.24	\$0.00	\$300.00	\$33,949.04	\$3,300.00	25	14	\$209,396.28

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LANOTTE, JEANNETTE L	CERTIFIED NURSE	\$87,557.13	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$122,552.29
LARA, ALITZA N	NON CERTIFIED NURSE	\$46,592.79	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$46,868.71
LARA, MARISOL	ELEM FOURTH GRADE DL TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
LARSEN, KARYN N	PRE-SCHOOL FOR ALL	\$68,406.59	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$83,452.10
LARSON, AMANDA L	ELEM MUSIC TEACHER	\$84,154.94	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$108,642.11
LARSON, DESIREE L	ELEM ASSISTANT PRINCIPAL	\$92,785.02	\$0.00	\$300.00	\$34,428.07	\$1,094.25	23	14	\$128,607.34
LARSON, JULIE M	ELEM STEM TEACHER	\$64,560.43	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$99,846.95
LASCHOBBER, OLIVIA E	HS SCIENCE TEACHER	\$77,658.23	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$94,564.26
LASOTA, JAKE TJ	CROSS CAT RESOURCE TEACHER	\$67,064.83	\$0.00	\$250.00	\$14,664.23	\$0.00	0	14	\$81,979.06
LATENDRESSE, PATRICK D	HS ALTERNATIVE LEARN OP TCHR	\$74,041.75	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,087.26
LATIMER, JUDITH M	ELEM THIRD GRADE TEACHER	\$77,843.60	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$103,507.50
LATOWICZ, COURTNEY M	ELEM THIRD GRADE TEACHER	\$72,592.30	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$87,637.81
LAWLER, AMANDA J	INTELLECT DISABILITIES TEACHER	\$84,059.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$84,335.25
LAWRENCE, MEGAN A	MS SOCIAL STUDIES TEACHER	\$71,248.35	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$81,163.16
LAWSON, CHRISTINA	MS MATH TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
LAWTON, KATHRYN L	ELEM FOURTH GRADE TEACHER	\$79,213.18	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$114,499.70
LAZARE, JEANNETTE M	ELEM KINDERGARTEN TEACHER	\$87,557.13	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$112,044.30
LAZO, JEANNETTE	CERTIFIED NURSE	\$71,278.02	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$86,323.53
LEARY, JEFREY S	HS SPANISH TEACHER	\$87,419.77	\$0.00	\$250.00	\$22,605.00	\$0.00	0	14	\$110,274.77
LECHOWSKI, JESSICA E	ELEM FIRST GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$24,922.68	\$0.00	0	14	\$83,646.30
LEDEAUX, SAMUEL	DIRECTOR	\$163,467.02	\$0.00	\$300.00	\$34,665.79	\$3,000.00	25	14	\$201,432.81
LEGGE, MICHELLE R	MS MATH TEACHER	\$97,705.49	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$107,620.30
LEIB, ERIN L	SPEECH PATHOLOGIST	\$110,917.57	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$126,756.04
LEIFELD, SHANE M	HS SOCIAL STUDIES TEACHER	\$114,474.71	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$149,552.31
LEIST, JESSICA T	MS SCIENCE TEACHER	\$77,036.26	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$112,031.42
LEITON, MIRIAM	ELEM INSTRUCTIONAL COACH	\$88,491.20	\$0.00	\$250.00	\$16,999.45	\$0.00	0	14	\$105,740.65
LELAND, EMMA R	HS ORCHESTRA TEACHER	\$72,704.39	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$86,114.84
LELLI, ANGELA F	ELEM KINDERGARTEN TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
LEMLEY, KALYNN M	ELEM SECOND GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$146,165.63
LEON, KAITLIN M	CROSS CAT RESOURCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$78,239.44
LEONARD, SHANNON E	ELEM FOURTH GRADE TEACHER	\$107,871.42	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$143,157.94
LEONTEOS, AMANDA L	HS SCIENCE TEACHER	\$92,772.52	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,048.44
LEPKOWSKI, ALEXANDER J	HS MATH TEACHER	\$98,490.10	\$0.00	\$250.00	\$24,074.93	\$0.00	0	14	\$122,815.03
LERETTE-KAUFFMAN, HEIDI	VISION IMPAIRED TEACHER	\$80,792.30	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$105,279.47
LESCH, DEBORAH A	CROSS CAT RESOURCE TEACHER	\$120,019.77	\$0.00	\$250.00	\$15,379.55	\$0.00	0	14	\$135,649.32
LESCHMAN, SHALON K	ELEM ASSISTANT PRINCIPAL	\$123,928.56	\$0.00	\$300.00	\$34,597.51	\$1,800.00	25	14	\$160,626.07
LESHYK, MARTA L	HS ESL TEACHER	\$67,684.61	\$0.00	\$250.00	\$14,735.39	\$0.00	0	14	\$82,670.00
LESKO, SHANNON A	MS LANGUAGE ARTS TEACHER	\$108,702.19	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$143,697.35
LEUZZI, TRICIA A	NON CERTIFIED NURSE	\$57,301.86	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$72,429.33
LEVY, LISA A	ELEM ESL TEACHER	\$122,948.51	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$148,403.49

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As of 9/1/2026

Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
LEWANDOWSKI, NOLAN D	VOC ED/300 PLUS	\$67,168.13	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$77,082.94
LEWANDOWSKI, TARAH N	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$92,429.10
LEWARCHICK, KRISTEN A	ELEM ESL TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$144,506.94
LEWIS, JESSICA M	SCHOOL SOCIAL WORKER	\$76,136.26	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$111,422.78
LEYDEN, HOLLY M	ELEM BAND TEACHER	\$71,278.02	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$84,770.43
LIA JR, RALPH	HS INDUSTRIAL TECH TEACHER	\$77,154.94	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$78,571.22
LICHTENBERG, CHRISTINA L	MS LANGUAGE ARTS TEACHER	\$102,470.32	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$103,886.60
LICHTENHELD, ALLISON E	MEDIA TEACHER	\$102,432.96	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$127,649.11
LIEBENTRITT, JENNIFER P	ELEM KINDERGARTEN TEACHER	\$82,504.39	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$92,337.24
LIGHT, KRISTIN E	ELEM FOURTH GRADE TEACHER	\$113,095.59	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$147,881.83
LIMBERIS, SARAH E	ELEM FIRST GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$70,668.01
LINDEN, NICHOLAS M	HS INDUSTRIAL TECH TEACHER	\$114,474.71	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$138,961.88
LINDLEY, ANDREW J	DIVISION HEAD	\$133,389.00	\$0.00	\$300.00	\$34,610.71	\$1,200.00	4	14	\$169,499.71
LIPPELT, KATHRYN J	CROSS CAT RESOURCE TEACHER	\$76,220.87	\$0.00	\$250.00	\$1,075.20	\$0.00	0	14	\$77,546.07
LIPPERER, JESSICA L	VISION IMPAIRED TEACHER	\$92,772.52	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$128,059.04
LISS, ASHLEY E	ELEM INSTRUCTIONAL COACH	\$89,202.19	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$114,418.34
LITTLEHALE, KAROLYN B	ELEMENTARY PRINCIPAL	\$142,313.17	\$0.00	\$300.00	\$18,930.20	\$1,800.00	25	14	\$163,343.37
LOBDELL, KYLE E	SUPERVISORY DEAN	\$101,497.79	\$0.00	\$300.00	\$34,554.55	\$1,200.00	4	14	\$137,552.34
LOCOCO, LAUREN A	HS ENGLISH TEACHER	\$71,169.22	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,296.69
LOFTUS, KYLE T	ELEM PE TEACHER	\$79,302.19	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$104,518.34
LOFTUS, TAYLOR M	ELEM INTERVENTIONIST-ELA	\$90,952.74	\$0.00	\$250.00	\$14,851.55	\$0.00	0	14	\$106,054.29
LOGA, TINA P	SCHOOL SOCIAL WORKER	\$104,482.41	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$120,021.03
LONG, ERIN M	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$80,424.26
LONG, PAIGE M	PRE-SCHOOL FOR ALL	\$59,643.95	\$0.00	\$250.00	\$14,448.11	\$0.00	0	14	\$74,342.06
LONGO, LUKE A	EMOTIONAL DISORDER TEACHER	\$94,630.76	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$129,917.28
LOPEZ CANOVAS, ANA M	ELEM PRE-PRIM TEACHER-BI	\$72,592.30	\$0.00	\$250.00	\$455.28	\$0.00	0	14	\$73,297.58
LOPEZ, JAMES J	HS PE TEACHER	\$92,772.52	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$117,050.77
LOPEZ, MONICA I	HS MATH TEACHER	\$64,560.43	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$74,475.24
LOPEZ, REBECCA L	SUPERVISORY DEAN	\$97,556.04	\$0.00	\$300.00	\$34,547.59	\$1,200.00	4	14	\$133,603.63
LOPEZ, YOLANDA P	ELEM ESL TEACHER	\$111,045.04	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$136,500.02
LOPEZ, YULIANA	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$23,908.79	\$1,200.00	4	14	\$119,178.01
LORINCZI, QUINTEN	HS ENGLISH TEACHER	\$67,168.13	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$91,655.30
LOTZER, JACLYN K	HS SCIENCE TEACHER	\$85,838.45	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$100,965.92
LOUIS, SHARON	HS FACS TEACHER	\$106,570.32	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,846.24
LOVAGLIA, JOANNE K	ELEM FIRST GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$121,303.44
LOWERY, JENNIFER A	AUTISM TEACHER	\$67,064.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$67,340.75
LUCARELLI, JESSICA L	ELEM FIRST GRADE TEACHER	\$75,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,798.99
LUCAS, MCKINLEY S	HS SCIENCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
LUDVIGSEN, MORGAN A	HS MATH TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31
LUDWIG, SANDRA	ELEM ESL TEACHER	\$96,550.83	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$106,383.68

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LUGO, DARIUS J	ELEM FIFTH GRADE DL TEACHER	\$69,774.72	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$105,061.24
LUNA, ELIZA	ELEM THIRD GRADE DL TEACHER	\$74,041.75	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$83,814.48
LUNA, ESTELA B	ELEM SECOND GRADE DL TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31
LUND, MARY M	ELEM KINDERGARTEN TEACHER	\$71,169.22	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$71,445.14
LUNDE, BJANA W	MS ART TEACHER	\$88,491.20	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$88,767.12
LUNG, JORDAN R	HS MATH TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31
LUPO, JENNIFER L	ELEM ART TEACHER	\$124,913.18	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$159,908.34
LYCOS, SARAH L	SCHOOL SOCIAL WORKER	\$85,739.55	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,015.47
LYCOS, TIMOTHY C	MS ASSOCIATE PRINCIPAL-OPS	\$118,447.24	\$0.00	\$300.00	\$34,584.43	\$1,200.00	25	14	\$154,531.67
MACANDREWS, MEGAN A	MS LANGUAGE ARTS TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$73,519.13
MACDONALD, STEVEN R	ELEM SECOND GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$84,902.19
MACK, KATHLEEN E	ELEM STEM TEACHER	\$87,557.13	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$122,552.29
MACK, TONI A	ELEM FOURTH GRADE TEACHER	\$71,248.35	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$72,664.63
MADISON, KELLY B	ELEM ART TEACHER	\$71,278.02	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$81,110.87
MAGGIOLINI, EMMA M	CROSS CAT RESOURCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
MAHER, ELISA N	ELEM ESL TEACHER	\$65,851.64	\$0.00	\$250.00	\$17,262.73	\$0.00	0	14	\$83,364.37
MAHER, LINDA S	ELEM FOURTH GRADE TEACHER	\$146,714.70	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$182,001.22
MAHER, NATHAN G	HS BAND TEACHER	\$67,064.83	\$0.00	\$250.00	\$14,385.50	\$0.00	0	14	\$81,700.33
MAHONEY, PAMELA S	PRE-PRIM SPEC ED TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$145,235.92
MAINOLFI, KELLIE A	ASSISTANT SUPERINTENDENT	\$175,283.50	\$0.00	\$300.00	\$45,482.48	\$3,300.00	25	14	\$224,365.98
MALLON, MEGAN A	MS ESL TEACHER	\$64,560.43	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$79,687.90
MANIBOG, ZACHARY	MS PE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,507.04
MANNELLA, MICHELE L	ELEM FIFTH GRADE TEACHER	\$137,590.36	\$0.00	\$250.00	\$17,306.89	\$0.00	0	14	\$155,147.25
MAPES, BENJAMIN A	STUDENT SERVICES SPECIALISTS	\$118,447.24	\$0.00	\$300.00	\$18,888.20	\$1,800.00	25	14	\$139,435.44
MARAVILLA, ARIANNA	ELEM SECOND GRADE DL TEACHER	\$62,053.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$62,329.76
MARCHETTI, JAMIE L	ELEM FIFTH GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$146,165.63
MAREK, GABRIELA N	MS ESL TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
MARINAS, KATHRYN S	ELEM SECOND GRADE TEACHER	\$113,095.59	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$148,090.75
MARINELLI, SUSAN C	ELEM THIRD GRADE TEACHER	\$65,851.64	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$101,138.16
MARKS, BRADLEY S	ELEM FIFTH GRADE TEACHER	\$77,154.94	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$102,162.17
MARKS, DENISE L	HS PE TEACHER	\$72,673.62	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$107,668.78
MARLOWE, KATIE E	ELEM SECOND GRADE TEACHER	\$108,702.19	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$125,608.22
MARQUIS, MARCIE L	MS LANGUAGE ARTS TEACHER	\$81,751.64	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,029.89
MARRON, THALIA S	CERTIFIED ADVISOR	\$64,461.53	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$81,367.56
MARSHALL, NOELIA	ELEM INTERVENTIONIST-BI	\$81,751.64	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$95,244.05
MARTENS, DANIEL R	MS PE TEACHER	\$127,598.35	\$0.00	\$250.00	\$14,960.83	\$0.00	0	14	\$142,809.18
MARTIN, ANNA C	MS MATH TEACHER	\$100,578.01	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$101,994.29
MARTIN, JENNIFER A	MS LANGUAGE ARTS TEACHER	\$69,849.44	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$105,135.96
MARTIN, NICHOLAS R	CROSS CAT RESOURCE TEACHER	\$92,772.52	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$117,988.67
MARTIN, SAMANTHA N	CERTIFIED NURSE	\$72,704.39	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$98,368.29

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MARTIN, TAMARA A	MS ESL TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
MARTINEZ, CHAYANNE L	ELEM FIFTH GRADE DL TEACHER	\$82,504.39	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$113,663.33
MARTINEZ, VIVIAN G	MS LANGUAGE ARTS TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
MARTINEZ-CHERRY, ANDREA	CERTIFIED NURSE	\$69,849.44	\$0.00	\$250.00	\$24,712.02	\$0.00	0	14	\$94,811.46
MARTINEZ-SALAZAR, JUAN R	HS HEALTH TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
MARTINO, FAITH A	ELEM SKILLS FOR SUCCESS	\$122,419.77	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$146,906.94
MARTYNOWICZ, FAITH D	HS FACS TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$69,416.68
MASCORRO, DOMINIQUE R	INCLUSIVITY COACH	\$80,885.71	\$0.00	\$250.00	\$16,356.03	\$0.00	0	14	\$97,491.74
MASON, GREGORY J	HS SOCIAL STUDIES TEACHER	\$98,456.04	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$129,614.98
MASTALERZ, CHRISTOPHER	MS ART TEACHER	\$108,702.19	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$124,951.81
MATSUMOTO, DYLAN J	SPEECH PATHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$73,458.33
MATTHIESSEN, JENNIFER L	INTELLECT DISABILITIES TEACHER	\$87,453.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,729.76
MAUBACH, HALEY M	SCHOOL SOCIAL WORKER	\$73,182.41	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$83,097.22
MAUGER, ELIZABETH L	ELEM INTERVENTIONIST-MATH	\$129,912.08	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$156,255.09
MAVIGLIANO, MADALYN G	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,022.07
MAYTON, REBECCA A	MS SCIENCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$86,128.24
MAZUR, KEVIN M	HS SCIENCE TEACHER	\$89,169.22	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$105,866.33
MCBRIDE, MELISSA H	ELEM FIRST GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$99,945.81
MCCARTHY, STACEY A	ELEM ASSISTANT PRINCIPAL	\$101,751.64	\$0.00	\$300.00	\$34,556.95	\$1,200.00	25	14	\$137,808.59
MCCURDY, NICOLE K	SCHOOL SOCIAL WORKER	\$113,137.35	\$0.00	\$250.00	\$34,564.32	\$0.00	0	14	\$147,951.67
MCDOWELL, ANDREW M	HS ASSOCIATE PRINCIPAL-OPS	\$136,786.80	\$0.00	\$300.00	\$34,410.67	\$1,200.00	25	14	\$172,697.47
MCDOWELL, JESSICA W	HS PE TEACHER	\$92,808.78	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$110,530.43
MCELDERRY, ELISSA L	HS MATH TEACHER	\$62,053.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$62,329.76
MCERLEAN, MARISSA N	ELEM FIRST GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$73,601.09
MCGINN, ANTHONY J	CHIEF-NON-CERTIFIED	\$189,731.85	\$0.00	\$300.00	\$16,944.12	\$3,300.00	25	14	\$210,275.97
MCGLOWN, KAMERIN A	ELEM PE TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$73,519.13
MCGRATH, CHARLOTTE P	AUTISM TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
MCGUIRE, MAGGIE M	CROSS CAT RESOURCE TEACHER	\$69,774.72	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$83,267.13
MCKENNA, KATIE L	MS LANGUAGE ARTS TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$73,447.97
MCKENNEY, MATTHEW N	HS SCIENCE TEACHER	\$102,432.96	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$137,719.48
MCKENNEY, PAIGE A	ELEM FIRST GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
MCMAHON, KARA K	CHIEF	\$301,755.53	\$0.00	\$300.00	\$45,536.36	\$3,300.00	25	14	\$350,891.89
MCNEES, SCOTT M	HS SCIENCE TEACHER	\$100,424.17	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$135,710.69
MCQUADE, REBECCA J	ELEM FOURTH GRADE TEACHER	\$79,302.19	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$89,217.00
MEAR, ANDREA C	MS INSTRUCTIONAL COACH	\$89,169.22	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$123,955.46
MEARS, JENNIFER J	MS LANGUAGE ARTS TEACHER	\$65,750.54	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$66,026.46
MEDCALF, KATHERINE	MS MATH TEACHER	\$100,424.17	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$125,640.32
MEDINA VILLAGOMEZ, ESQUIPULAS R	ELEM FIFTH GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$455.28	\$0.00	0	14	\$61,540.44
MEDINA, FERNANDO	HS INDUSTRIAL TECH TEACHER	\$101,652.74	\$0.00	\$250.00	\$10,375.81	\$0.00	0	14	\$112,278.55
MEDINA, STEPHANIE	HS ART TEACHER	\$64,560.43	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$99,346.67

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MEDINE, MARISA A	HS ENGLISH TEACHER	\$67,684.61	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$77,457.34
MELTZER, LANA R	AUTISM TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$78,423.07
MENJIVAR, LOURDES G	MS DUAL LANGUAGE	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
MENO, NATHAN T	HS ENGLISH TEACHER	\$100,308.78	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$115,354.29
MERAZ, WENDY	ELEM THIRD GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
MERGENS, DANIEL J	HS ALTERNATIVE LEARN OP COACH	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
MERGENS, NICOLE A	ELEM ASSISTANT PRINCIPAL	\$103,786.80	\$0.00	\$300.00	\$34,085.95	\$1,200.00	25	14	\$139,372.75
MERLETTI, COURTNEY F	ELEM SECOND GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
MERTOGLU, DAVID Z	ELEM FIFTH GRADE TEACHER	\$81,751.64	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,029.89
MERTOGLU, JESSICA	ELEM KINDERGARTEN TEACHER	\$68,406.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$68,682.51
MEUTH, HEIDI E	ELEM MUSIC TEACHER	\$74,729.66	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$105,679.68
MEYER, LINDSAY M	ELEM INTERVENTIONIST-ELA	\$87,557.13	\$0.00	\$250.00	\$15,135.50	\$0.00	0	14	\$102,942.63
MEYER, REBECCA J	ELEM PE TEACHER	\$96,796.43	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$131,582.67
MICHAEL, BRIANNA L	CERTIFIED ADVISOR	\$89,202.19	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$114,418.34
MICHAEL, DANYA	ELEM FIRST GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$106,455.74
MICHALSKI, MAGDALENA MARIA	ELEM ESL TEACHER	\$83,389.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$107,876.17
MICHALSKI, MATTHEW A	HS SOCIAL STUDIES TEACHER	\$113,234.78	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$138,450.93
MIECZKOWSKA, DAGMARA	AUTISM TEACHER	\$64,461.53	\$0.00	\$250.00	\$23,973.09	\$0.00	0	14	\$88,684.62
MIGUEL, BAILY E	INTELLECT DISABILITIES TEACHER	\$64,560.43	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$88,838.68
MIGUEL, MATTHEW H	MS PE TEACHER	\$62,029.66	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$62,305.58
MIGUEL, MICHAEL J	HS SOCIAL STUDIES TEACHER	\$68,406.59	\$0.00	\$250.00	\$16,284.87	\$0.00	0	14	\$84,941.46
MILISON, ALISON E	CROSS CAT RESOURCE TEACHER	\$67,141.75	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$102,428.27
MILLARD, KIMBERLY M	CROSS CAT RESOURCE TEACHER	\$100,424.17	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$100,700.09
MILLER, ANGELA E	HS ENGLISH TEACHER	\$85,838.45	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$100,812.80
MILLER, KIM M	ELEM FIRST GRADE DL TEACHER	\$141,017.91	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$157,923.94
MINNER, KRISTEN F	ELEM FIRST GRADE TEACHER	\$102,589.00	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$102,864.92
MINOGUE, MELISSA A	MS MATH TEACHER	\$79,302.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$79,578.11
MINSTER, AMANDA C	ELEM FOURTH GRADE TEACHER	\$71,278.02	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$93,794.08
MIRAMONTES, ANA E	CERTIFIED NURSE	\$68,510.98	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$69,927.26
MIRANDA, JENNIFER A	SCHOOL PSYCHOLOGIST	\$90,989.00	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$115,267.25
MIRON, LUC J	ELEM INTERVENTIONIST-MATH	\$127,218.67	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$162,505.19
MITCHELL, KATHLEEN M	ELEM ORCHESTRA TEACHER	\$78,668.12	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$93,795.59
MITCHELL, STACEY L	ELEM SKILLS FOR SUCCESS	\$122,419.77	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$157,706.29
MITTY, RANDALL O	ELEM ART TEACHER	\$71,278.02	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,405.49
MOCKUS, ANDREA L	CROSS CAT RESOURCE TEACHER	\$122,419.77	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$148,553.86
MOHUNDRO, AMANDA S	ELEM SECOND GRADE TEACHER	\$89,202.19	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$124,279.79
MONTGOMERY BRUMMET, DANIELLE M	HS MATH TEACHER	\$72,673.62	\$0.00	\$250.00	\$15,863.07	\$0.00	0	14	\$88,786.69
MOORE, JENNIFER M	ELEM INSTRUCTIONAL COACH	\$90,989.00	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$106,827.47
MORA, AMERICA E	ELEM FOURTH GRADE DL TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
MORA, EBERTO	ASSISTANT SUPERINTENDENT	\$222,301.08	\$0.00	\$300.00	\$34,410.56	\$3,300.00	25	14	\$260,311.64

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MORALES PALAFOX, MARIA F	ELEM SECOND GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$34,786.24	\$0.00	0	14	\$95,871.40
MORALES, CLAUDIA T	ELEM FIFTH GRADE DL TEACHER	\$69,880.21	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,925.72
MORALES, MONIKA K	HS SPANISH TEACHER	\$98,342.85	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$113,881.47
MORAN, JEANETTE	ELEM SECOND GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$70,607.89
MORAN, TIMOTHY R	HS SOCIAL STUDIES TEACHER	\$84,154.94	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$119,232.54
MORELL BOSCH, ADIS TAMARA	MS DUAL LANGUAGE	\$60,835.16	\$0.00	\$250.00	\$23,602.73	\$0.00	0	14	\$84,687.89
MORES, LAURA M	MS SOCIAL STUDIES TEACHER	\$69,774.72	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$94,261.89
MORRIS, NICOLE M	MS PRINCIPAL	\$148,057.13	\$0.00	\$300.00	\$45,133.76	\$1,800.00	25	14	\$195,290.89
MORTENSON, STEPHANIE L	HS ESL TEACHER	\$63,295.60	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$98,373.20
MOTA, LINDSAY M	STUDENT SERVICES SPECIALISTS	\$128,209.88	\$0.00	\$300.00	\$45,401.36	\$1,800.00	25	14	\$175,711.24
MOULTON, ROB F	ADAPTED PE TEACHER	\$72,592.30	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,868.22
MOWERS, JACQUELINE A	HS FACS TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
MUCHA, MELLISSA L	PRE-SCHOOL FOR ALL	\$96,672.52	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$106,587.33
MUELLER, BRIAN F	CROSS CAT RESOURCE TEACHER	\$127,363.72	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$137,196.57
MUELLER, THERESE E	ELEM SECOND GRADE TEACHER	\$112,230.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$112,506.68
MUI, CHRISTINA A	MS ASSISTANT PRINCIPAL	\$114,167.02	\$0.00	\$300.00	\$34,367.95	\$1,200.00	25	14	\$150,034.97
MULLOR GOMEZ, CARLOS	MS DUAL LANGUAGE	\$74,041.75	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$74,317.67
MUNOZ, MARLENE	ELEM ESL TEACHER	\$110,917.57	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$135,195.82
MUNOZ-GARCIA, LUZ S	ELEM SECOND GRADE DL TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,074.93	\$0.00	0	14	\$144,344.70
MURILLO, ALEXIE	ELEM FIFTH GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$85,113.41
MURO, DALILA	ELEM INTERVENTIONIST-BI	\$97,705.49	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$132,783.09
MURPHY, ANGELA L	MS LANGUAGE ARTS TEACHER	\$69,849.44	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$92,365.50
MURPHY, JESSICA A	MS PRINCIPAL	\$148,057.13	\$0.00	\$300.00	\$45,420.56	\$1,800.00	25	14	\$195,577.69
MURPHY, KELLEY S	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$41,325.44	\$3,000.00	25	14	\$201,744.11
MURPHY, NICOLE M	MEDIA TEACHER	\$120,019.77	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$129,934.58
MURRAY, ALEXANDRA K	CROSS CAT RESOURCE TEACHER	\$84,154.94	\$0.00	\$250.00	\$23,673.89	\$0.00	0	14	\$108,078.83
MURRAY, DAVID R	HS SOCIAL STUDIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
MURRAY, ROBERT J	CROSS CAT RESOURCE TEACHER	\$118,718.82	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$154,005.34
MUSSACHIO, STEPHANIE N	ELEM INTERVENTIONIST-ELA	\$85,838.45	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,325.62
NACHT, LAUREN U	ELEM THIRD GRADE TEACHER	\$62,053.84	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$71,886.69
NACKE, SHELLEY A	ASSIST SUPT ED SERVICES	\$243,327.06	\$0.00	\$300.00	\$32,836.16	\$3,300.00	25	14	\$279,763.22
NAGARAJA, ALLISON H	HS ENGLISH TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
NAGY, EMILY L	SCHOOL SOCIAL WORKER	\$71,169.22	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$87,866.33
NALBONO, NICOLE A	ELEM ASSISTANT PRINCIPAL	\$103,786.80	\$0.00	\$300.00	\$24,187.79	\$1,200.00	25	14	\$129,474.59
NANGLE, KATE A	ELEM THIRD GRADE TEACHER	\$140,341.33	\$0.00	\$250.00	\$16,513.93	\$0.00	0	14	\$157,105.26
NAPPER, DANIEL J	HS ENGLISH TEACHER	\$98,490.10	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,977.27
NARDIELLO, STACY M	HS SOCIAL STUDIES TEACHER	\$62,029.66	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,075.17
NATALE, JOSEPH P	HS MATH TEACHER	\$85,838.45	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,325.62
NAVARRO, JAZMIN	ELEM FOURTH GRADE DL TEACHER	\$62,053.84	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$71,886.69
NAVARRO, MARIA S	TITLE FACILITATOR	\$132,509.88	\$0.00	\$250.00	\$40,766.51	\$0.00	0	14	\$173,526.39

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NAZ, NIDA	SPEECH PATHOLOGIST	\$79,213.18	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$94,340.65
NEAL, KATRINA R	EMOTIONAL DISORDER TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
NEENAN, ELIZABETH A	SPEECH PATHOLOGIST	\$104,814.63	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$114,729.44
NEGI, KATHLEEN A	ELEM SECOND GRADE TEACHER	\$100,578.01	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$135,573.17
NEITZEL, CATHRYN L	ELEM FIRST GRADE TEACHER	\$127,363.72	\$0.00	\$250.00	\$23,988.03	\$0.00	0	14	\$151,601.75
NEJMAN, JASON J	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$34,565.95	\$1,200.00	25	14	\$144,048.36
NELIS, THERESA A	SCHOOL SOCIAL WORKER	\$127,410.98	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$162,697.50
NELSEN, JENNA L	ELEM FOURTH GRADE TEACHER	\$85,838.45	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$100,883.96
NELSEN, ZACHARY	HS MATH TEACHER	\$74,041.75	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$98,320.00
NELSON, MATTHEW J	ELEM PE TEACHER	\$120,019.77	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$155,014.93
NELSON, NICOLE M	EMOTIONAL DISORDER TEACHER	\$102,470.32	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$124,986.38
NEU, ELISA N	INTELLECT DISABILITIES TEACHER	\$84,154.94	\$0.00	\$250.00	\$24,346.23	\$0.00	0	14	\$108,751.17
NEUMAN, SARAH J	CROSS CAT RESOURCE TEACHER	\$92,772.52	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,048.44
NEWMES, SHAUN	MS ASSISTANT PRINCIPAL	\$116,450.54	\$0.00	\$300.00	\$19,775.12	\$1,200.00	25	14	\$137,725.66
NEWTON, THERESA M	ELEM INTERVENTIONIST-MATH	\$129,912.08	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$164,907.24
NICHOLS, KATELYN A	SCHOOL COUNSELOR	\$70,957.73	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$80,730.46
NICHOLS, MEGAN C	STUDENT SERVICES SPECIALISTS	\$123,231.86	\$0.00	\$300.00	\$41,266.28	\$1,800.00	25	14	\$166,598.14
NICKELS, CELESTINE E	ELEM FIFTH GRADE TEACHER	\$84,154.94	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$85,571.22
NICKOL, KRISTEN M	SCHOOL SOCIAL WORKER	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
NIELSEN, ERIN T	PRE-PRIM SPEC ED TEACHER	\$71,169.22	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$72,376.58
NIELSEN, JONATHAN C	MS TECHNOLOGY TEACHER	\$79,213.18	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,700.35
NIEMI, EMILY T	HS MATH TEACHER	\$58,473.62	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$58,911.78
NIEMIEC, BRYNN	MS MATH TEACHER	\$113,095.59	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$137,373.84
NIETO, PILAR	ELEM KINDERGARTEN DL TEACHER	\$102,589.00	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$129,261.68
NIKSON, JASON S	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$2,401.76	\$1,200.00	4	14	\$99,545.71
NOBLE, NADIA R	ELEM ASSISTANT PRINCIPAL	\$94,734.29	\$0.00	\$300.00	\$45,347.48	\$1,117.24	25	14	\$141,499.01
NOLAN, JENNIFER G	ELEMENTARY PRINCIPAL	\$139,523.06	\$0.00	\$300.00	\$44,921.00	\$1,800.00	25	14	\$186,544.06
NOLTE, REBECCA L	HS SOCIAL STUDIES TEACHER	\$80,885.71	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$97,791.74
NORKUS, KATE E	HS ART TEACHER	\$120,061.53	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$155,348.05
NORTON, TINA M	HS SOCIAL STUDIES TEACHER	\$82,504.39	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$82,942.55
NOSBISCH, REED S	CROSS CAT RESOURCE TEACHER	\$134,940.65	\$0.00	\$250.00	\$35,128.56	\$0.00	0	14	\$170,319.21
NOTTOLINI, CHARLENE D	HS AVID TEACHER	\$106,570.32	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$132,025.30
NOWAK, DAVID R	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$45,244.04	\$3,000.00	25	14	\$205,662.71
NUNEZ, SHANNON K	CROSS CAT SC TEACHER-BI	\$106,570.32	\$0.00	\$250.00	\$23,259.05	\$0.00	0	14	\$130,079.37
NUNNERY, CURTIS, III	HS ATHLETIC DIRECTOR	\$124,943.94	\$0.00	\$300.00	\$18,562.52	\$2,100.00	25	14	\$145,906.46
NYQUIST, CHRISTINA E	ELEM FOURTH GRADE TEACHER	\$68,406.59	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$99,565.53
OANCEA, ANDRA	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$18,928.40	\$1,200.00	4	14	\$114,197.62
O'BRIEN, JILLIAN M	HS PE TEACHER	\$87,453.84	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$104,359.87
O'BRIEN, JOSEPH W	DIVISION HEAD	\$120,815.37	\$0.00	\$300.00	\$45,388.04	\$1,200.00	4	14	\$167,703.41
O'BRIEN, KATELYN D	ELEM THIRD GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,769.16	\$0.00	0	14	\$74,663.11

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O'BRIEN, KATHRYN M	HS MATH TEACHER	\$98,456.04	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$113,994.66
O'BRIEN, PATRICK C	HS SOCIAL STUDIES TEACHER	\$120,019.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,295.69
OCAMPO, JESSICA L	EMOTIONAL DISORDER TEACHER	\$72,673.62	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$97,889.77
OCAMPO, LILIANA	NON CERTIFIED NURSE	\$46,086.35	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$46,362.27
O'CONNELL, ELIZABETH M	CROSS CAT RESOURCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$70,607.89
O'CONNELL, REBECCA M	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$24,666.15	\$0.00	0	14	\$99,560.10
O'CONNOR, MICHAEL C	ELEM FOURTH GRADE TEACHER	\$104,518.67	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$104,794.59
ODENTHAL, KATIE N	HS ALTERNATIVE ED TEACHER	\$96,523.07	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$127,682.01
ODISHOO, JUSTINE S	MS SCIENCE TEACHER	\$65,750.54	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$80,878.01
ODOM, ALEXANDER V	ELEM SECOND GRADE TEACHER	\$74,128.56	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$109,206.16
O'DONNELL, AMY G	ELEM THIRD GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$129,917.28
OEFFLING, SHARON K	SCHOOL SOCIAL WORKER	\$129,912.08	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$165,198.60
O'HALLERAN, ALEXIS M	ELEM FIRST GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$83,267.13
O'HERRON, AMY E	MS AVID TEACHER	\$87,557.13	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$103,095.75
O'KEEFE, COLLEEN	CHIEF LEGAL COUNSEL	\$287,488.85	\$0.00	\$300.00	\$43,102.08	\$3,300.00	25	14	\$334,190.93
OKON, JONATHAN R	HS SOCIAL STUDIES TEACHER	\$63,269.23	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$78,314.74
OLIVA, SANDRA E	ELEM THIRD GRADE TEACHER	\$85,739.55	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$120,817.15
OLIVAR, ELIZABETH A	HS FACS TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,456.66	\$0.00	0	14	\$73,180.28
OLIVER, MICHELLE C	HS SCIENCE TEACHER	\$90,952.74	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$115,439.91
OLLER, REBECCA A	SCHOOL SOCIAL WORKER	\$98,490.10	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,977.27
OLSON, JENNIFER L	MS MATH TEACHER	\$77,154.94	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$86,987.79
OLSON, REBECCA M	HS MATH TEACHER	\$68,482.41	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$81,974.82
OLUFS, JESSICA D	ELEM FOURTH GRADE TEACHER	\$98,456.04	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,943.21
ONAK, SUSANNA M	SPEECH PATHOLOGIST	\$96,559.33	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$131,554.49
ONTANEDA, ALLISON R	ELEM ASSISTANT PRINCIPAL	\$101,751.64	\$0.00	\$300.00	\$13,730.01	\$1,200.00	25	14	\$116,981.65
ORAVEC, ANN M	PRE-SCHOOL FOR ALL	\$68,406.59	\$0.00	\$250.00	\$14,538.62	\$0.00	0	14	\$83,195.21
OROS, LINDSEY A	ELEM PRE-PRIM TEACHER	\$84,059.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$99,104.84
ORSTROM, KATELIN D	HS BUSINESS TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
ORTEGA, MELANIE F	HS FACS TEACHER	\$74,041.75	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$89,169.22
ORTLOFF, SARAH	ELEM INSTRUCTIONAL COACH	\$87,453.84	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$102,992.46
OSAKADA, KAYLA N	HS SCIENCE TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$69,476.80
OSBORN, SYDNEY E	COORDINATOR	\$120,815.37	\$0.00	\$300.00	\$18,892.40	\$1,800.00	25	14	\$141,807.77
O'SHEA, SARAH L	HS SCIENCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
OSIMOWICZ, MADELYN M	SCHOOL SOCIAL WORKER	\$77,658.23	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$92,785.70
OSTERBERG, GIANNA	SCHOOL SOCIAL WORKER	\$73,182.41	\$0.00	\$250.00	\$373.32	\$0.00	0	14	\$73,805.73
O'SULLIVAN, SHANNON L	SHORT TERM LEAVE OF ABSENCE	\$84,931.85	\$0.00	\$250.00	\$25,343.01	\$0.00	0	14	\$110,524.86
OTEMAN, CANDICE	CROSS CAT RESOURCE TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$84,902.19
O'TOOLE, SARA	HS SCIENCE TEACHER	\$96,523.07	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$106,437.88
OTTAVIANO, TRENT J	MS SCIENCE TEACHER	\$53,011.81	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$53,287.73
OZARKA, NICHOLAS J	HS SCIENCE TEACHER	\$90,952.74	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$104,363.19

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PAALMAN, PAULINE M	CROSS CAT RESOURCE TEACHER	\$87,557.13	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$112,773.28
PADJEN, MADELINE H	SCHOOL SOCIAL WORKER	\$77,658.23	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$103,113.21
PAGANO, BRITTANY E	ELEM FIRST GRADE TEACHER	\$90,262.63	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$100,177.44
PALERMO, LUILIA E	SCHOOL PSYCHOLOGIST	\$112,964.82	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$148,251.34
PALLAN, HEIDI K	ELEM SECOND GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$84,562.51
PALMER, DANA M	MS MATH TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
PAPECK, LISA S	ELEM FIFTH GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$104,463.61
PAPLANUS, CHLOE I	ELEM SKILLS FOR SUCCESS	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
PAREDERO, JENNIFER L	CERTIFIED ADVISOR	\$81,751.64	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$83,005.68
PARISE, ANTHONY P	MS SOCIAL STUDIES TEACHER	\$122,419.77	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$147,427.00
PARISI, THOMAS J	DIRECTOR	\$194,928.11	\$0.00	\$300.00	\$45,298.52	\$3,000.00	25	14	\$243,526.63
PARKER, JENNIFER M	HS VOCAL MUSIC TEACHER	\$14,506.26	\$0.00	\$250.00	\$14,519.27	\$0.00	0	14	\$29,275.53
PARKS, AMY M	ELEM FIFTH GRADE TEACHER	\$70,416.48	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$85,955.10
PARMER, JANET L	ELEM SECOND GRADE TEACHER	\$65,750.54	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$80,796.05
PARRA, MELISSA	HS ESL TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$74,689.46
PARTRIDGE, SARAH C	ELEM FIFTH GRADE TEACHER	\$92,918.67	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$128,205.19
PATEL, NIVA J	HS MATH TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31
PATEL, RICH A T	HS READING TEACHER	\$81,751.64	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$106,967.79
PATTERSON, ASHLEY	ELEM ASSISTANT PRINCIPAL	\$94,640.84	\$0.00	\$300.00	\$18,864.08	\$1,094.25	23	14	\$114,899.17
PAUZUOLIS, NICOLE D	CROSS CAT RESOURCE TEACHER	\$85,838.45	\$0.00	\$250.00	\$13,953.41	\$0.00	0	14	\$100,041.86
PAWLOWSKI, JAMIE	PRE-PRIM SPEC ED TEACHER	\$82,408.78	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$92,241.63
PAZ, JENNIFER A	ELEM PRE-PRIM TEACHER	\$75,610.98	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$110,897.50
PEARSALL, ANGELA M	ELEM INSTRUCTIONAL COACH	\$74,158.24	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$74,434.16
PEASE, JUSTINE N.	HS MATH TEACHER	\$59,643.95	\$0.00	\$250.00	\$10,166.89	\$0.00	0	14	\$70,060.84
PEELO JOHNSON, JESSICA M	CROSS CAT RESOURCE TEACHER	\$80,792.30	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$95,766.65
PENA, LAUREN M	ELEM FIFTH GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
PENNINGTON, RICHARD D	MS SOCIAL STUDIES TEACHER	\$94,630.76	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$111,536.79
PEREZ LANDA, LESLY B	MS DUAL LANGUAGE	\$58,473.62	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$68,246.35
PEREZ, LINDSEY A	PRE-PRIM SPEC ED TEACHER	\$71,169.22	\$0.00	\$250.00	\$21,812.04	\$0.00	0	14	\$93,231.26
PEREZ, MINERVA C	ELEM ESL TEACHER	\$146,714.70	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$161,842.17
PEREZ, REBECCA	ELEM INTERVENTIONIST-ELA	\$67,141.75	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$82,187.26
PERKINS, RUTH L	ELEM INTERVENTIONIST-ELA	\$85,771.18	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$120,766.34
PERRI, SAMANTHA G	HS PE TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$73,601.09
PERRY, TRACY L	NON CERTIFIED NURSE	\$62,030.11	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$86,517.28
PESTEL, LYNETTE D	SPEECH PATHOLOGIST	\$124,867.02	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$150,083.17
PETERS, NINA C	ELEM SECOND GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$88,739.78
PETERSEN, MEGAN A	SPEECH PATHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$82,955.14
PETERSON, BRIANNA T	MS MATH TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
PETERSON, DEBRA K	NON CERTIFIED NURSE	\$67,138.31	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$82,265.78
PETERSON, EMILY F	MS SCIENCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$80,424.26

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PETERSON, JACQUELINE G	HS ENGLISH TEACHER	\$90,989.00	\$0.00	\$250.00	\$15,146.54	\$0.00	0	14	\$106,385.54
PETERSON, ZACHARY C	ELEM FIFTH GRADE TEACHER	\$85,838.45	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$110,116.70
PETRY, SHANNON K	HS ESL TEACHER	\$72,592.30	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$87,719.77
PHELAN, JULIE A	CROSS CAT RESOURCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$26,122.68	\$0.00	0	14	\$87,207.84
PHELPS, BRITTANY L	SCHOOL COUNSELOR	\$76,136.26	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$89,546.71
PHILLIPS, KAITLYN A	SPEECH PATHOLOGIST	\$87,419.77	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$102,547.24
PICOLOTTI, HEATHER A	MS LANGUAGE ARTS TEACHER	\$108,741.75	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$133,748.98
PIEL, JILLIAN N	MS VOCAL MUSIC TEACHER	\$75,641.75	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,917.67
PIEPER, JENNIFER L	CROSS CAT RESOURCE TEACHER	\$106,570.32	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$116,485.13
PIERI, LAURA A	NON CERTIFIED NURSE	\$44,567.02	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$59,612.53
PILUT, DONNA L	ELEM KINDERGARTEN TEACHER	\$84,154.94	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$109,818.84
PINA, JENNIFER	ELEM FIRST GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$70,607.89
PINTER, KRISTIN A	ELEM ORCHESTRA TEACHER	\$74,158.24	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$74,434.16
PIOTROWSKI, ALEKSANDER	HS PE TEACHER	\$64,461.53	\$0.00	\$250.00	\$24,074.93	\$0.00	0	14	\$88,786.46
PIOTROWSKI, ANGELINA T	SCHOOL SOCIAL WORKER	\$92,808.78	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,084.70
PIOTROWSKI, MARY R	SCHOOL SOCIAL WORKER	\$79,213.18	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$94,258.69
PIRTLE, JOE J	HS BUSINESS TEACHER	\$82,382.41	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,869.58
PITONES, MARITZA	MS SOCIAL STUDIES TEACHER	\$62,053.84	\$0.00	\$250.00	\$97.08	\$0.00	0	14	\$62,400.92
PIZZOLATO, KRISTINE M	HS FACS TEACHER	\$117,665.92	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$117,941.84
PLACZKOWSKI, EMILY R	HS AVID TEACHER	\$85,838.45	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$102,535.56
PLEASANT, ALEXIS A	MS ASSISTANT PRINCIPAL	\$111,928.56	\$0.00	\$300.00	\$45,372.80	\$1,200.00	25	14	\$158,801.36
POCZTOWSKI, JOSEPH W	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$2,537.60	\$1,200.00	25	14	\$112,020.01
POLICHT, ALEXIA	SCHOOL COUNSELOR	\$117,665.92	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$142,673.15
POLJAK, ANA	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$44,971.56	\$1,800.00	25	14	\$167,886.93
POLLOCK, VICTORIA R	ELEM MUSIC TEACHER	\$67,168.13	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$84,074.16
PONTE, GASPAR G	MS DUAL LANGUAGE	\$117,665.92	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$134,363.03
POOL, JESSICA J	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,684.70
POOL, NICOLAS D	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$45,243.44	\$3,000.00	25	14	\$205,662.11
POORE, ZACHARY M	CROSS CAT RESOURCE TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,820.23
POPE, NICHOLAS J	HS INDUSTRIAL TECH TEACHER	\$113,095.59	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$139,438.60
PORSCHKE, BRITTANY S	ELEMENTARY PRINCIPAL	\$163,474.71	\$0.00	\$300.00	\$44,963.36	\$1,800.00	25	14	\$210,538.07
PORTIERA, DOROTHY C	ELEM SKILLS FOR SUCCESS	\$58,473.62	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$82,960.79
PORTOKALIS, LEANDER P	HS INDUSTRIAL TECH TEACHER	\$90,365.93	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$100,280.74
POWERS, LAURA E	MS INTERVENTIONIST-ELA	\$82,504.39	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$83,920.67
PRANTALOS, CAREY D	MS MATH TEACHER	\$83,484.61	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$118,771.13
PRICE JR, BRIAN A	CROSS CAT RESOURCE TEACHER	\$77,125.27	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$101,403.52
PRICE, NICOLE ANN	MS SCIENCE TEACHER	\$92,772.52	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,048.44
PRINCE, NICOLE M	ELEM KINDERGARTEN TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
PRIYMA, OLESYA	HS ESL TEACHER	\$80,764.83	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$105,252.00
PROSSER, PATRICIA A	HS SCIENCE TEACHER	\$96,523.07	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$121,010.24

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PRZYBYLA, JOSEPH E	SAFETY OFFICER	\$128,209.88	\$0.00	\$300.00	\$11,550.61	\$3,000.00	25	14	\$143,060.49
PSARAS, ALLISON M	CROSS CAT SC TEACHER	\$62,053.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$62,329.76
PUNTCH, EMMA G	ELEM FIFTH GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$74,771.42
PYSH, EMILY J	MS LANGUAGE ARTS TEACHER	\$70,416.48	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$70,692.40
QUEFFELEC, JILL M	SCHOOL SOCIAL WORKER	\$143,479.44	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$169,143.34
QUENETT, ELAINE M	HS MATH TEACHER	\$94,630.76	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$129,625.92
QUICK, HEATHER J	CROSS CAT RESOURCE TEACHER	\$100,453.51	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$110,368.32
QUINTERO GAITAN, CLAUDIA J	ELEM FIRST GRADE DL TEACHER	\$73,262.63	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$97,540.88
QUIRINA, JENNIFER J	SCHOOL SOCIAL WORKER	\$90,989.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,895.03
QUITNO, ROBERT A	COORDINATOR	\$162,601.08	\$0.00	\$300.00	\$34,453.63	\$1,800.00	25	14	\$199,154.71
RABASSO CASTELLVI, MARTA	ELEM KINDERGARTEN DL TEACHER	\$88,491.20	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$88,767.12
RABUCK, GRACIE	ELEM MUSIC TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$74,771.42
RADAMACHER, MICHELLE L	ELEM KINDERGARTEN TEACHER	\$65,750.54	\$0.00	\$250.00	\$33,896.16	\$0.00	0	14	\$99,896.70
RAHN, KEVIN M	ELEM FIFTH GRADE TEACHER	\$127,363.72	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$151,378.69
RAIMONDI, MELANIE R	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$85,295.80
RAINEY, MADELINE A	HS ART TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
RAISTRICK, MARK T	HS PE TEACHER	\$87,453.84	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$122,740.36
RAKOWSKI, ANDREW T	ELEM PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$96,047.04
RANDL, RONDA L	ELEM FIRST GRADE TEACHER	\$108,486.66	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$126,208.31
RAPADUSKI, ALLISON N	ELEM FIRST GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
RAPP, ABBI L	CERTIFIED NURSE	\$64,560.43	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$79,687.90
RATFIELD, KARA E	STUDENT SERVICES SPECIALISTS	\$123,231.86	\$0.00	\$300.00	\$34,120.99	\$1,800.00	25	14	\$159,452.85
RATH, TAMMY L	ELEM THIRD GRADE TEACHER	\$113,095.59	\$0.00	\$250.00	\$26,213.76	\$0.00	0	14	\$139,559.35
RATLIFF, COURTNEY D	SCHOOL PSYCHOLOGIST	\$110,751.64	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$111,027.56
RAUE, SHEREE C	ELEM FIRST GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
RAY, KELLY A	CROSS CAT RESOURCE TEACHER	\$100,424.17	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$115,551.64
RAYNER, CHRISTINA A	ELEM INSTRUCTIONAL COACH	\$127,363.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$142,409.23
REAM, JENNIFER L	CROSS CAT RESOURCE TEACHER	\$87,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,695.69
RECIO CHAVEZ, JUAN DE DIOS	ELEM FOURTH GRADE DL TEACHER	\$105,277.50	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$129,292.47
RECZEK, STEPHEN G	MS MATH TEACHER	\$82,504.39	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$99,410.42
REDMER, STEPHANIE D	ELEM FOURTH GRADE TEACHER	\$75,641.75	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$101,305.65
REDMOND, GEORGIA G	HS MATH TEACHER	\$71,169.22	\$0.00	\$250.00	\$13,171.25	\$0.00	0	14	\$84,590.47
REED, ELEANOR R	HS SCIENCE TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$69,416.68
REIBEL, JONATHON R	HS ENGLISH TEACHER	\$89,169.22	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$113,656.39
REID, JENNIFER M	SPEECH PATHOLOGIST	\$108,741.75	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$144,028.27
REIFF, LAUREN R	MS PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
REINCKE, ANGELA L	MS ASSISTANT PRINCIPAL	\$159,956.29	\$0.00	\$300.00	\$45,169.88	\$1,500.00	25	14	\$206,926.17
REJOWSKI, CLAUDIA A	HS BAND TEACHER	\$58,473.62	\$0.00	\$250.00	\$9,235.45	\$0.00	0	14	\$67,959.07
RENTMEESTER, AMANDA M	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,895.95
REPENNING, RENEE L	ELEM FIRST GRADE TEACHER	\$80,148.34	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$90,063.15

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REYES, MARIA T	ELEM THIRD GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$74,245.61
REYNOLDS, CARRIE M	SCHOOL COUNSELOR	\$100,424.17	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$116,262.64
RICHARD, JENNIFER L	PRE-SCHOOL FOR ALL	\$89,169.22	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$113,447.47
RICHARDSON, RACHEL V	ELEM FIRST GRADE TEACHER	\$115,529.66	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$139,807.91
RICHARDS-OTT, KRISTEN M	SPEECH PATHOLOGIST	\$90,989.00	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$126,066.60
RICHMOND, MADELINE E	HS ART TEACHER	\$85,705.49	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$100,751.00
RIEBOCK, MEGAN A	MS MATH TEACHER	\$78,575.82	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$103,791.97
RILEY, SHANNON K	SCHOOL PSYCHOLOGIST	\$132,357.13	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$167,643.65
RIOPEL, JENNIFER K	MS SCIENCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
RISTOW, MADISON R	EMOTIONAL DISORDER TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
RITT, SARAH K	ELEM INSTRUCTIONAL COACH	\$68,406.59	\$0.00	\$250.00	\$21,966.06	\$0.00	0	14	\$90,622.65
RIVARD, MORGAN T	ELEM THIRD GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
ROBERSON, PAIGE	ELEM SECOND GRADE TEACHER	\$74,615.38	\$0.00	\$250.00	\$242.04	\$0.00	0	14	\$75,107.42
ROBERTS, JAMES B	HS SOCIAL STUDIES TEACHER	\$94,630.76	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$96,047.04
ROBERTSON, SARAH E	HS SCIENCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$116,829.24
ROBINSON, MOLLY S	ELEM KINDERGARTEN TEACHER	\$99,659.33	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$124,666.56
ROCEN, PATRICK	MS PE TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
RODEBECK, CARRIE A	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$92,611.60
RODMAN, ROSARIO C	HS SPANISH TEACHER	\$89,966.04	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$105,804.51
RODMAN, THOMAS J	HS BUSINESS TEACHER	\$125,840.63	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$151,056.78
RODRIGUEZ PEREZ, VANESSA M	ELEM FIFTH GRADE TEACHER	\$72,592.30	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$89,289.41
RODRIGUEZ, AMI M	INCLUSIVITY COACH	\$94,630.76	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$111,327.87
RODRIGUEZ, EILEEN D	SCHOOL SOCIAL WORKER	\$71,746.15	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,022.07
RODRIGUEZ, EMILIO J	ELEM MUSIC TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
RODRIGUEZ, EMILY A	ELEM STEM TEACHER	\$67,168.13	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$91,446.38
RODRIGUEZ, JAHAN A	DIRECTOR OF TECHNOLOGY	\$157,118.67	\$0.00	\$300.00	\$11,601.49	\$3,000.00	25	14	\$172,020.16
RODRIGUEZ, JENNY	ELEM FIRST GRADE DL TEACHER	\$94,665.93	\$0.00	\$250.00	\$455.28	\$0.00	0	14	\$95,371.21
RODRIGUEZ, MARIA D	ELEM FIRST GRADE DL TEACHER	\$87,557.13	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$97,471.94
RODRIGUEZ, RACHEL M	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,895.95
ROGERS RUSH, OLIVIA K	MS ASSISTANT PRINCIPAL	\$109,735.15	\$0.00	\$300.00	\$34,571.95	\$1,200.00	25	14	\$145,807.10
ROGERS, CONRAD J	HS SCIENCE TEACHER	\$90,989.00	\$0.00	\$250.00	\$10,166.89	\$0.00	0	14	\$101,405.89
ROHDE, SONYA M	ELEM MUSIC TEACHER	\$79,302.19	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$80,718.47
ROHE, VICTORIA L	MS ASSISTANT PRINCIPAL	\$118,780.21	\$0.00	\$300.00	\$45,384.44	\$1,200.00	25	14	\$165,664.65
ROHRBACK, PAIGE C	HS TUTOR	\$65,851.64	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$75,766.45
ROJAS, BRANDY N	ELEM PRE-PRIM TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$78,423.07
ROJAS, DAVID A	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$45,161.60	\$3,000.00	25	14	\$205,580.27
ROLLER, AMY E	SCHOOL PSYCHOLOGIST	\$115,401.09	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$139,679.34
ROLLINS, ANNA-CARIN M	INTELLECT DISABILITIES TEACHER	\$63,295.60	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$63,571.52
ROSA, KARINA	ELEM FIRST GRADE DL TEACHER	\$90,989.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,895.03
ROSALES, BRITTANY N	MS SOCIAL STUDIES TEACHER	\$64,534.06	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,579.57

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ROSBOROUGH, ALEXANDRA K	SCHOOL COUNSELOR	\$77,747.25	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$78,185.41
ROSENBERG, HEATHER L	MS SOCIAL STUDIES TEACHER	\$79,302.19	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$89,217.00
ROSS, CAROLYN L	ELEM ASSISTANT PRINCIPAL	\$110,139.55	\$0.00	\$300.00	\$18,955.40	\$1,200.00	25	14	\$130,594.95
ROSS, KAITLIN A	MS PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$96,047.04
ROSSLER, AMBER L	ELEM INTERVENTIONIST-ELA	\$122,462.63	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$146,949.80
ROTEBERRY, BETHANY L	ELEM FOURTH GRADE TEACHER	\$115,359.33	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$150,436.93
ROTHECKER, KRISTA A	HS SPANISH TEACHER	\$88,844.28	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$90,260.56
ROTONDI, TRACY L	CROSS CAT RESOURCE TEACHER	\$78,575.82	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,851.74
ROTONDI, VINCENT	SCHOOL COUNSELOR	\$92,772.52	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$108,610.99
ROY, MONA J	MS VOCAL MUSIC TEACHER	\$92,065.93	\$0.00	\$250.00	\$34,445.16	\$0.00	0	14	\$126,761.09
RUDELICH, ALYSSA K	STUDENT SERVICES SPECIALISTS	\$123,231.86	\$0.00	\$300.00	\$34,593.19	\$1,800.00	25	14	\$159,925.05
RUFER, NOA E	ELEM KINDERGARTEN TEACHER	\$67,141.75	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$80,634.16
RUFER, WILLIAM	SCHOOL SOCIAL WORKER	\$132,989.48	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$142,904.29
RUFFOLO, HALEY L	ELEM INTERVENTIONIST-BI	\$74,729.66	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$100,184.64
RUIZ MEDINA, ADELFA	ELEM FIRST GRADE DL TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
RUIZ, NARELY	ELEM FIRST GRADE DL TEACHER	\$69,774.72	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$86,680.75
RUIZ, PATRICIA L	TITLE FACILITATOR	\$90,262.63	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$114,749.80
RUPNICK, SONYA R	ELEM THIRD GRADE TEACHER	\$85,838.45	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,114.37
RUSSELL, JASON A	MS PE TEACHER	\$121,240.13	\$0.00	\$250.00	\$41,762.71	\$0.00	0	14	\$163,252.84
RUSSELL, KRISTEN A	SPEECH PATHOLOGIST	\$98,456.04	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$115,362.07
RUSSELL, MICHELLE	ELEM FIFTH GRADE TEACHER	\$122,462.63	\$0.00	\$250.00	\$9,235.45	\$0.00	0	14	\$131,948.08
RUSSO, MATTHEW J	HS PE TEACHER	\$24,821.54	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$25,071.54
RUSSO, ZOKI Z	ELEM THIRD GRADE TEACHER	\$108,702.19	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$132,980.44
RUZINOK, MAUREEN	ELEM MUSIC TEACHER	\$64,560.43	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$88,838.68
RYAN, KEVIN	HS PE TEACHER	\$78,575.82	\$0.00	\$250.00	\$14,448.11	\$0.00	0	14	\$93,273.93
RYAN, STEPHANIE N	HS INSTRUCTIONAL COACH	\$98,456.04	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$123,463.27
RYNEARSON, ANDREA M	ELEM ESL TEACHER	\$67,141.75	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$67,417.67
RYSAVY, AMBER M	MS ESL TEACHER	\$63,269.23	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$73,041.96
RYTINA, JENNIFER L	ELEM FIRST GRADE TEACHER	\$104,482.41	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$104,920.57
RYZA, KYLIE E	ELEM FIFTH GRADE TEACHER	\$62,053.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$62,329.76
SABROWSKIE, LAURA A	MS SOCIAL STUDIES TEACHER	\$96,523.07	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$113,220.18
SAINSBURY, AARON D	CROSS CAT RESOURCE TEACHER	\$102,432.96	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$117,478.47
SAINSBURY, KRISTIN N	ASSISTANT SUPERINTENDENT	\$189,731.85	\$0.00	\$300.00	\$33,976.64	\$3,300.00	25	14	\$227,308.49
SALAZAR, BASILIO	DIRECTOR	\$206,848.46	\$0.00	\$300.00	\$33,597.08	\$3,000.00	25	14	\$243,745.54
SALGADO, ELIDETH	ELEM KINDERGARTEN DL TEACHER	\$71,169.22	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$96,624.20
SALGADO, LEON M	ELEM SECOND GRADE DL TEACHER	\$124,913.18	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$125,189.10
SALIFOSKI, DANIELLE R	MS ASSISTANT PRINCIPAL	\$111,928.56	\$0.00	\$300.00	\$34,572.91	\$1,200.00	25	14	\$148,001.47
SAMUELSON, ERIC J	HS BUSINESS TEACHER	\$83,389.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$100,295.03
SANCHEZ BELTRE, NIELS J	ELEM FIFTH GRADE DL TEACHER	\$75,523.07	\$0.00	\$250.00	\$384.12	\$0.00	0	14	\$76,157.19
SANCHEZ, ANDREA N	ELEM INTERVENTIONIST-ELA	\$80,792.30	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$81,068.22

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SANCHEZ, MARIA L	ELEM PRE-PRIM TEACHER-BI	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
SANDERS, MEGAN ELAINE	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,441.46
SANDOVAL, DANIELA I	ELEM THIRD GRADE DL TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31
SANFORD, BRIAN R	MS SCIENCE TEACHER	\$102,470.32	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$137,547.92
SANTELLA, PATRICIA	MS ASSISTANT PRINCIPAL	\$142,821.59	\$0.00	\$300.00	\$19,012.40	\$1,200.00	4	14	\$163,333.99
SANTUCCI, JOSEPH M	ELEM SECOND GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$104,545.57
SANZONE, DOMINIC P	ELEM FOURTH GRADE TEACHER	\$64,560.43	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$74,475.24
SARMIENTO, YOMIRA	ELEM SECOND GRADE DL TEACHER	\$63,295.60	\$0.00	\$250.00	\$15,802.95	\$0.00	0	14	\$79,348.55
SARNWICK, LAUREN S	ELEM ESL TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$144,298.02
SARTO, JILL R	ELEM ESL TEACHER	\$85,739.55	\$0.00	\$250.00	\$34,058.40	\$0.00	0	14	\$120,047.95
SARULLO, CRISTINA	SCHOOL COUNSELOR	\$84,059.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$84,335.25
SAUCEDA, AMANDA E	ELEM SECOND GRADE TEACHER	\$102,432.96	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$137,510.56
SAVAGE, SAMANTHA	ELEM FIFTH GRADE TEACHER	\$68,482.41	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$83,527.92
SAVELEY, MADYSON L	ELEM FIFTH GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$86,143.57
SAVOIA, JAIME A	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,430.86
SAWYER, KERRY A	ELEM THIRD GRADE TEACHER	\$132,509.88	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$167,796.40
SCARPELLI, VICTORIA E	MS PE TEACHER	\$69,774.72	\$0.00	\$250.00	\$9,235.45	\$0.00	0	14	\$79,260.17
SCHAAF, NILE P	ELEM STEM TEACHER	\$81,751.64	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$98,657.67
SCHAEFER, RACHAEL K	ELEM KINDERGARTEN TEACHER	\$85,838.45	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,114.37
SCHAFER, JESSICA L	HS ENGLISH TEACHER	\$90,952.74	\$0.00	\$250.00	\$14,859.26	\$0.00	0	14	\$106,062.00
SCHAMROWSKI, ZACKERY P	MS SOCIAL STUDIES TEACHER	\$80,148.34	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$95,275.81
SCHARLAU, WADE E	HS INDUSTRIAL TECH TEACHER	\$113,137.35	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$137,415.60
SCHECK, LAUREN S	MS TECHNOLOGY TEACHER	\$87,453.84	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$97,286.69
SCHEFFLER, MEGHAN L	ELEM SECOND GRADE TEACHER	\$104,482.41	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$119,609.88
SCHELFHOUT, GABRIELLE R	HS PE TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$74,771.42
SCHEPPMAN, LINDSEY C	NON CERTIFIED NURSE	\$53,211.55	\$0.00	\$250.00	\$15,288.47	\$0.00	0	14	\$68,750.02
SCHEURICH, MARK J	ELEM PE TEACHER	\$107,871.42	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$143,157.94
SCHIESTEL, APRIL A	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$117,695.30
SCHLIMGEN, BETSY L	HS FRENCH TEACHER	\$92,808.78	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$123,967.72
SCHLOSS, ANDREA L	INTELLECT DISABILITIES TEACHER	\$110,879.11	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$135,157.36
SCHMIDT, CHRISTY M	ELEM INTERVENTIONIST-MATH	\$113,265.92	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$137,753.09
SCHMIDT, PATRICIA M	DIR ACCOUNTABILITY & ASSMNT	\$197,694.25	\$0.00	\$300.00	\$33,585.44	\$3,000.00	25	14	\$234,579.69
SCHMITT, NATHAN A	HS ASSOCIATE PRINCIPAL-OPS	\$134,105.48	\$0.00	\$300.00	\$45,411.44	\$1,200.00	25	14	\$181,016.92
SCHNABEL, LINDA R	CROSS CAT RESOURCE TEACHER	\$73,262.63	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$108,340.23
SCHOLTEN STORRIE, KIMBERLY S	PRE-PRIM FACILITATOR	\$86,759.33	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,246.50
SCHROEDER, VICKY V	CROSS CAT RESOURCE TEACHER	\$104,482.41	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$139,768.93
SCHROEDLE, NICOLE A	ELEM KINDERGARTEN TEACHER	\$104,639.55	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$120,096.21
SCHUBERT, KRISTIN S	MULTI NEEDS TEACHER	\$75,641.75	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$89,134.16
SCHUELER, KELLIE A	HS ENGLISH TEACHER	\$94,630.76	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$109,758.23
SCHUETZ, KAITLYN N	ELEM FIFTH GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$84,661.63

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SCHUETZLE, HANNAH BETH	ELEM FIRST GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$74,689.46
SCHUETZLE, SARAH A	MS LANGUAGE ARTS TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$74,689.46
SCHULTZ, TIMOTHY J	HS ENGLISH TEACHER	\$67,168.13	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$82,295.60
SCHULZE, AMANDA ROSE	SPEECH PATHOLOGIST	\$85,739.55	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,226.72
SCHWAB, KATLYN M	ELEM FIRST GRADE TEACHER	\$72,704.39	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,980.31
SCIMECA, STEPHANIE M	ELEM KINDERGARTEN TEACHER	\$71,826.37	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$96,104.62
SCOTT, BRIANNA R	HS SOCIAL STUDIES TEACHER	\$60,814.28	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,090.20
SCRIVANI, ALLISON J	ELEM THIRD GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
SEABORN, LINDSEY P	HS ALTERNATIVE LEARN OP TCHR	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
SEAGREN, KIMBERLY Y	HS BUSINESS TEACHER	\$87,453.84	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$104,359.87
SEEGER, SARA S	MULTI NEEDS TEACHER	\$124,867.02	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$160,153.54
SEGURA, STEPHANIE A	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$15,945.03	\$0.00	0	14	\$91,718.10
SEIFERT, SHERI L	ELEM ART TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$84,902.19
SEMBDNER, ALEXIS P	ELEM KINDERGARTEN TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
SENIOR, KATHRYN A	ELEM MUSIC TEACHER	\$76,220.87	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$91,348.34
SENNESE, ALYSSA C	SCHOOL SOCIAL WORKER	\$73,182.41	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$73,458.33
SERRITELLA, VINCENT G	HS INDUSTRIAL TECH TEACHER	\$113,095.59	\$0.00	\$250.00	\$302.16	\$0.00	0	14	\$113,647.75
SERVIN, CELESTE N	HS SOCIAL STUDIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
SHACKELFORD, JILL K	SPEECH PATHOLOGIST	\$129,912.08	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$155,128.23
SHAIKHALI, SARAH	ELEM ASSISTANT PRINCIPAL	\$88,886.49	\$0.00	\$300.00	\$18,771.56	\$1,048.28	23	14	\$109,006.33
SHANNON, KAYLENE N	CROSS CAT RESOURCE TEACHER	\$82,504.39	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$107,720.54
SHARLOG, JOYCE R	NON CERTIFIED NURSE	\$66,497.56	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$66,773.48
SHARPE, SERAFINA MARIA W	SPEECH PATHOLOGIST	\$110,879.11	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$137,222.12
SHEFCIK, VANESSA P	ELEM SECOND GRADE DL TEACHER	\$80,885.71	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$104,900.68
SHELDON, BRIANNA J	AUTISM TEACHER	\$58,473.62	\$0.00	\$250.00	\$9,511.69	\$0.00	0	14	\$68,235.31
SHONDY, SHERRY L	SPEECH PATHOLOGIST	\$127,363.72	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$142,491.19
SICURE, SUSY M	SCHOOL SOCIAL WORKER	\$129,955.93	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$145,494.55
SIDLO, PAIGE N	ELEM INTERVENTIONIST-MATH	\$87,419.77	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,906.94
SIECKOWSKI, JOSEPH W	DIRECTOR	\$170,918.67	\$0.00	\$300.00	\$45,185.60	\$3,000.00	25	14	\$219,404.27
SIEGFORT, ELIZABETH E	SPEECH PATHOLOGIST	\$132,509.88	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$147,637.35
SIEKER, JOHN D	HS ENGLISH TEACHER	\$117,528.56	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$132,656.03
SIELIG, LYNNAE H	HS FACS TEACHER	\$90,262.63	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$91,678.91
SIFUENTES CARRILLO, MARIANA	SCHOOL SOCIAL WORKER	\$71,746.15	\$0.00	\$250.00	\$9,451.57	\$0.00	0	14	\$81,447.72
SIMONCELLI, FRANK V	SCHOOL COUNSELOR	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
SINGH, JAYME B	CERTIFIED NURSE	\$86,759.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$101,804.84
SITKIE, JEANNE A	MS MATH TEACHER	\$102,589.00	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$112,503.81
SITTON, KRAIG M	MS SOCIAL STUDIES TEACHER	\$68,406.59	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$103,484.19
SKIDMORE, MATTHEW M	MS SCIENCE TEACHER	\$127,410.98	\$0.00	\$250.00	\$455.28	\$0.00	0	14	\$128,116.26
SKOLAR, KRISTEN M	STUDENT SERVICES SPECIALISTS	\$138,779.11	\$0.00	\$300.00	\$34,620.55	\$1,800.00	25	14	\$175,499.66
SKONIECZNY, MARK	HS PE TEACHER	\$70,416.48	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$85,461.99

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SKRABACZ FUCHS, SARAH N	ELEM FIFTH GRADE TEACHER	\$108,702.19	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$110,118.47
SKY, CHALSEE L	MS LANGUAGE ARTS TEACHER	\$67,064.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$67,340.75
SLOVACEK, SANDRA E	CROSS CAT SC TEACHER	\$80,297.66	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$90,070.39
SMASAL, AMBER M	SCHOOL SOCIAL WORKER	\$76,136.26	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$100,623.43
SMEELE, BRADLEY J	HS PE TEACHER	\$71,278.02	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$81,110.87
SMETAK, MARTIN M	CROSS CAT RESOURCE TEACHER	\$72,673.62	\$0.00	\$250.00	\$22,605.00	\$0.00	0	14	\$95,528.62
SMILEY, AMANDA N	CROSS CAT RESOURCE TEACHER	\$77,747.25	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$87,662.06
SMITH, ALISON L	CROSS CAT RESOURCE TEACHER	\$85,739.55	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$99,150.00
SMITH, BETH ANN	CROSS CAT RESOURCE TEACHER	\$74,729.66	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,775.17
SMITH, DANIELLE B	HS PE TEACHER	\$63,295.60	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$73,128.45
SMITH, DUSTIN E	HS BUSINESS TEACHER	\$76,220.87	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$76,496.79
SMITH, ERICA L	MS MATH TEACHER	\$62,029.66	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$77,004.01
SMITH, HANNAH C	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$97.08	\$0.00	0	14	\$86,052.57
SMITH, HEATHER A	SCHOOL COUNSELOR	\$80,764.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$81,040.75
SMITH, ISABEL G	MS MATH TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
SMITH, JASON A	SUPERVISORY DEAN	\$126,197.79	\$0.00	\$300.00	\$45,188.60	\$1,200.00	4	14	\$172,886.39
SMITH, KYLE W	HS SOCIAL STUDIES TEACHER	\$59,643.95	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$69,416.68
SMITH, LISA M	SPEECH PATHOLOGIST	\$106,609.88	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$141,605.04
SMITH, MARILYNN D	ELEMENTARY PRINCIPAL	\$145,160.43	\$0.00	\$300.00	\$33,505.64	\$1,800.00	25	14	\$180,766.07
SMITH, MARTINA D	SUPERINTENDENT	\$291,208.77	\$0.00	\$300.00	\$19,328.72	\$7,200.00	25	14	\$318,037.49
SMITH, MARY K	SPEECH PATHOLOGIST	\$108,741.75	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$109,179.91
SMITH, MATTHEW R	EMOTIONAL DISORDER TEACHER	\$113,095.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$113,371.51
SMITH, MICHAEL A	HS BUSINESS TEACHER	\$71,746.15	\$0.00	\$250.00	\$14,448.11	\$0.00	0	14	\$86,444.26
SMITH, PATRICK J	HS INDUSTRIAL TECH TEACHER	\$104,482.41	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$128,969.58
SMITH, SHAYNA	SCHOOL SOCIAL WORKER	\$71,746.15	\$0.00	\$250.00	\$14,735.39	\$0.00	0	14	\$86,731.54
SMITH, STACY L	ELEM FIFTH GRADE TEACHER	\$87,453.84	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$112,669.99
SNYDER, DANIELLE M	HS INSTRUCTIONAL COACH	\$77,036.26	\$0.00	\$250.00	\$34,564.32	\$0.00	0	14	\$111,850.58
SOLIE, MEGAN E	ELEM FIFTH GRADE TEACHER	\$67,064.83	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$82,192.30
SOMMERS, SAMANTHA L	ELEM FIFTH GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$73,601.09
SONNENBERG, JAMIE J	SPEECH PATHOLOGIST	\$33,623.73	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$33,873.73
SORG, BETHANY A	CROSS CAT RESOURCE TEACHER	\$94,439.19	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$109,484.70
SOSA VELAZQUEZ, RICARDO	ELEM FIRST GRADE DL TEACHER	\$69,880.21	\$0.00	\$250.00	\$384.12	\$0.00	0	14	\$70,514.33
SOSA, RUBY	ELEM FIFTH GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$70,607.89
SOSNOWSKI, ALICIA A	HS VOCAL MUSIC TEACHER	\$58,473.62	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$68,246.35
SOUCHET, MELISSA M	HS FACS TEACHER	\$106,570.32	\$0.00	\$250.00	\$16,183.83	\$0.00	0	14	\$123,004.15
SOWADSKI, JULIE K	MS SCIENCE TEACHER	\$97,705.49	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,192.66
SPANO, GELSOMINA	CROSS CAT RESOURCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,507.04
SPENA, KIMBERLY E	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$95,193.85
SPINA, ANDREA D	ELEM FIRST GRADE TEACHER	\$80,148.34	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$111,307.28
SPINDLER, KATE E	HS AVID TEACHER	\$67,141.75	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$91,628.92

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SPINDLER, SARAH B	ELEM INTERVENTIONIST-MATH	\$92,808.78	\$0.00	\$250.00	\$15,379.70	\$0.00	0	14	\$108,438.48
SPINIOLAS, JESSICA J	PRE-PRIM SPEC ED TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$74,771.42
SPIRO, KELLEY J	ELEM PRE-PRIM TEACHER	\$92,772.52	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$94,188.80
SPOERLEIN, MICHELE L	CROSS CAT RESOURCE TEACHER	\$90,365.93	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$91,782.21
SPOONER, KYM	ELEM FOURTH GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$86,680.75
SPRIGINGS, LORA I	HS SOCIAL STUDIES TEACHER	\$83,716.87	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$109,380.77
SPRINGBORN, ANGELA D	ELEM INTERVENTIONIST-MATH	\$115,359.33	\$0.00	\$250.00	\$10,284.73	\$0.00	0	14	\$125,894.06
SROCKI, ABIGAIL R	ELEM SECOND GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
STACHOWICZ, KATHRYN H	ELEM STEM TEACHER	\$92,065.93	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$92,341.85
STAEHLER, CARA J	ELEM FIRST GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$89,468.76
STAFFORD, LISA M	ELEM INTERVENTIONIST-MATH	\$92,772.52	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$117,050.77
STAKAUSKAITE, SAULE	HS INTERVENTIONIST-ELA	\$68,406.59	\$0.00	\$250.00	\$15,802.95	\$0.00	0	14	\$84,459.54
STAM, AMANDA L	ELEM KINDERGARTEN TEACHER	\$81,751.64	\$0.00	\$250.00	\$13,953.41	\$0.00	0	14	\$95,955.05
STANCZAK, KERRIE A	STUDENT SERVICES SPECIALISTS	\$133,389.00	\$0.00	\$300.00	\$33,484.88	\$1,800.00	25	14	\$168,973.88
STANLEY, KATELYN N	HS ENGLISH TEACHER	\$84,059.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$99,104.84
STANTON, STEPHANIE M	CROSS CAT RESOURCE TEACHER	\$91,094.50	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$115,581.67
STARK, AMANDA G	ELEM INSTRUCTIONAL COACH	\$75,523.07	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$90,650.54
STEC, ALISON L	MS LANGUAGE ARTS TEACHER	\$74,041.75	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$98,528.92
STEEL, ANTHONY	HS ENGLISH TEACHER	\$80,764.83	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$116,051.35
STEGENGA, BRITTANY D	MS INSTRUCTIONAL COACH	\$85,838.45	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$87,045.81
STEGGE, KIMBERLY D	DEAF & HARD OF HEARING TEACHER	\$80,243.95	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$106,378.04
STEIN, BRITTA R	MS MATH TEACHER	\$104,518.67	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$139,513.83
STEINHAUS, MICHAEL O	HS DRIVER ED TEACHER	\$89,307.68	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$113,794.85
STEINMANN, MEGAN E	ELEM KINDERGARTEN TEACHER	\$69,038.46	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$84,165.93
STEPHENS, MATTHEW J	HS PE TEACHER	\$61,982.25	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,027.76
STEPHENSON, DEBORAH L	MS LANGUAGE ARTS TEACHER	\$140,667.35	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$156,205.97
STEPHENSON, TERIE L	ELEM STEM TEACHER	\$91,990.73	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$92,266.65
STEVENSON, BREANNA M	VOC ED/300 PLUS	\$81,751.64	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,029.89
STINGER, DENISE S	ELEM THIRD GRADE TEACHER	\$115,529.66	\$0.00	\$250.00	\$13,100.33	\$0.00	0	14	\$128,879.99
STOBBE, JASON L	HS PE TEACHER	\$124,664.02	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$159,950.54
STOBER, JENNA L	ELEM KINDERGARTEN TEACHER	\$78,575.82	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$113,862.34
STOBER, JOSHUA C	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,895.95
STOCKWELL, DIANA L	SPEECH PATHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$98,398.56
STOLTMAN, APRIL J	AUTISM TEACHER	\$63,269.23	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$98,555.75
STORER, MICHAEL W	ELEM BAND TEACHER	\$117,707.68	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$132,835.15
STOUFFER, JACOB N	HS VOCAL MUSIC TEACHER	\$85,056.04	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$98,548.45
STOUT, DEBORAH A	HS ASSOCIATE PRINCIPAL-INSTR	\$187,357.43	\$0.00	\$300.00	\$34,698.43	\$1,200.00	25	14	\$223,555.86
STOVER, ALVINA A	MS MATH TEACHER	\$85,838.45	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,325.62
STRAETEN, CYNTHIA M	MS SCIENCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
STRATTON, PIPER I	SCHOOL PSYCHOLOGIST	\$141,715.00	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$168,387.68

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STRAUS, ROBERT E	MS MATH TEACHER	\$81,751.64	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$96,879.11
STRECK, KATHRYN L	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$95,901.19
STRECKERT, TAMMY S	ELEM PRE-PRIM TEACHER	\$87,557.13	\$0.00	\$250.00	\$17,262.73	\$0.00	0	14	\$105,069.86
STREETER, KATHERINE E	ELEM MUSIC TEACHER	\$77,154.94	\$0.00	\$250.00	\$15,379.55	\$0.00	0	14	\$92,784.49
STRICKER, SALLY J	INTELLECT DISABILITIES TEACHER	\$127,363.72	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$151,850.89
STROMBERG, ADAM T	HS MATH TEACHER	\$85,838.45	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$121,124.97
STUART, SARAH B	MS LANGUAGE ARTS TEACHER	\$102,589.00	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$112,503.81
STUEHLER, KRISTIE A	CERTIFIED NURSE	\$68,510.98	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$68,786.90
STUKENBERG, STEVEN H	HS SOCIAL STUDIES TEACHER	\$145,842.03	\$0.00	\$250.00	\$22,396.08	\$0.00	0	14	\$168,488.11
STURWOLD, LAUREN N	MS LANGUAGE ARTS TEACHER	\$68,406.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$68,682.51
SUAREZ RUIZ, VIRIDIANA	MS MATH TEACHER	\$68,406.59	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$78,239.44
SUAREZ, AMANDA L	CROSS CAT RESOURCE TEACHER	\$88,491.20	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$123,486.36
SUESS, LAURA C	MS LANGUAGE ARTS TEACHER	\$89,202.19	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$99,117.00
SULLIVAN, SUSAN E	MS LANGUAGE ARTS TEACHER	\$125,219.42	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$149,497.67
SUPPLE, KEVIN Q	MS LANGUAGE ARTS TEACHER	\$72,592.30	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$103,751.24
SUTHERLAND, DANIEL W	DIRECTOR OF SUPPORT OPERATIONS	\$134,105.48	\$0.00	\$300.00	\$31,999.67	\$3,000.00	25	14	\$169,405.15
SUTTERLIN, EMILJA P	MS MATH TEACHER	\$60,814.28	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,090.20
SWADER, BARBARA E	ELEM FOURTH GRADE TEACHER	\$71,248.35	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$81,081.20
SWANSON, BRITTANY J	HS SOCIAL STUDIES TEACHER	\$92,772.52	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$117,259.69
SWANSON, KENDALL A	MS MATH TEACHER	\$68,510.98	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$82,003.39
SWEENEY, ALLISON E	ELEM SECOND GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$73,519.13
SWIECH, OLIVIA M	MS ESL TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,099.35
SYMBAL, JOSHUA J	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,192.66
SZABO, CRYSTAL R	HS ALTERNATIVE ED TEACHER	\$100,424.17	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$115,551.64
SZALKOWSKI, RAVEN L	MS ASSISTANT PRINCIPAL-INSTR	\$114,167.02	\$0.00	\$300.00	\$45,376.28	\$1,200.00	25	14	\$161,043.30
SZOLOMAYER, JAMES H	MS SCIENCE TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$74,689.46
SZYMKOWIAK, SARAH E	MS LANGUAGE ARTS TEACHER	\$65,750.54	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$75,583.39
SZYMONIK, MORGAN J	HS FACS TEACHER	\$117,665.92	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$117,941.84
TAEGE, BRIAN JAMES	HS SOCIAL STUDIES TEACHER	\$98,456.04	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$111,866.49
TAMILLO, ERIN E	CROSS CAT RESOURCE TEACHER	\$92,065.93	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$107,522.59
TAMMS, DOUGLAS W	HS MATH TEACHER	\$74,152.02	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$99,159.25
TANNHEIMER, KRISTI L	SCHOOL COUNSELOR	\$104,482.41	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$105,898.69
TAU, MICHELLE J	SCHOOL SOCIAL WORKER	\$69,774.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,820.23
TAYLOR JACOBS, LAURA A	SCHOOL COUNSELOR	\$79,091.20	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$94,218.67
TAYLOR, ELIZABETH L	ELEM FIRST GRADE TEACHER	\$89,202.19	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$124,488.71
TAYLOR, KRISTA	MS SCIENCE TEACHER	\$65,851.64	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$79,344.05
TAZBIER, CANDICE L	ELEM KINDERGARTEN TEACHER	\$60,835.16	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$62,089.20
TENNYSON, SARAH B	ELEM SKILLS FOR SUCCESS	\$94,630.76	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$129,917.28
TESON, MELISSA M	MS LANGUAGE ARTS TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$74,689.46
TESTONE, CHRISTOPHER A	ASSISTANT SUPERINTENDENT	\$209,478.00	\$0.00	\$300.00	\$45,526.04	\$3,300.00	25	14	\$258,604.04

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THALHAMMER, MANDY E	ELEM FIRST GRADE TEACHER	\$152,085.65	\$0.00	\$250.00	\$14,931.35	\$0.00	0	14	\$167,267.00
THIESSE, LAURA ANNE	CROSS CAT RESOURCE TEACHER	\$77,747.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,023.17
THOMAS, LINDSEY M	MS LANGUAGE ARTS TEACHER	\$110,917.57	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$127,614.68
THOMPSON, ALAN	MS PE TEACHER	\$120,198.89	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,474.81
THOMPSON, MAGDALENA	ELEM THIRD GRADE TEACHER	\$64,560.43	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,836.35
THOMPSON, TRACY L	MS LANGUAGE ARTS TEACHER	\$140,667.35	\$0.00	\$250.00	\$28,251.63	\$0.00	0	14	\$169,168.98
THOMSON, BETH A	MS SOCIAL STUDIES TEACHER	\$74,128.56	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$91,850.21
THOREN, STEPHANIE A	ELEM KINDERGARTEN TEACHER	\$96,523.07	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$121,010.24
THORNE, COURTNEY M	ELEM THIRD GRADE TEACHER	\$76,220.87	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$111,507.39
THYFAULT, JACLYN E	HS INSTRUCTIONAL COACH	\$81,751.64	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$96,879.11
TIERI, CHERIE A	VOC ED/300 PLUS	\$106,570.32	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$116,485.13
TINDER, CHRISTY S	SCHOOL PSYCHOLOGIST	\$98,490.10	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$99,906.38
TINSLEY, KRISTINA J	ELEMENTARY PRINCIPAL	\$128,897.79	\$0.00	\$300.00	\$45,098.60	\$1,800.00	25	14	\$176,096.39
TIRADO, CHARLINA M	NON CERTIFIED NURSE	\$43,867.64	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$44,143.56
TOBIAS, SAMANTHA	CROSS CAT RESOURCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$64,737.45
TODD, CAITLIN	MS SOCIAL STUDIES TEACHER	\$87,453.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,729.76
TODD, MATTHEW R	INTELLECT DISABILITIES TEACHER	\$82,504.39	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$117,290.63
TOKARZ, FELICIA T	ELEM FIRST GRADE TEACHER	\$92,772.52	\$0.00	\$250.00	\$24,875.07	\$0.00	0	14	\$117,897.59
TOLER, SCOTT J	MS PE TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$70,749.97
TOMASI, AMANDA K	HS FACS TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
TOOMIRE, KATHERINE M	ELEM ART TEACHER	\$63,295.60	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$73,210.41
TORREY, EMILY K	MS VOCAL MUSIC TEACHER	\$64,534.06	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$74,448.87
TOULON, ALEXANDER Z	ELEM FIFTH GRADE TEACHER	\$77,125.27	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$86,898.00
TRAC, KATHRYN F	CROSS CAT RESOURCE TEACHER	\$77,154.94	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,430.86
TREBES, KELLI M	SPEECH PATHOLOGIST	\$100,462.63	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$135,540.23
TREGLER, ERIN E	ELEM FIRST GRADE TEACHER	\$87,557.13	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$102,602.64
TREVILLION, MICHAEL W	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$34,129.87	\$3,000.00	25	14	\$194,548.54
TRIPKOS, MICHELLE J	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$384.12	\$0.00	0	14	\$83,042.90
TROTZ, CAROLYN A	SCHOOL SOCIAL WORKER	\$108,741.75	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$143,527.99
TROY, JENNIFER E	ELEM MUSIC TEACHER	\$110,917.57	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$135,404.74
TRUESDELL, ERIN M	MS VOCAL MUSIC TEACHER	\$95,787.90	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$130,783.06
TRUGER, DAYNA A	SCHOOL SOCIAL WORKER	\$85,705.49	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$85,981.41
TSOUKALAS, MARIA	CROSS CAT SC TEACHER	\$71,826.37	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,102.29
TSUKIDA, YUTO	HS MATH TEACHER	\$71,248.35	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$97,591.36
TUMINO, SAMANTHA J	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$10,375.81	\$0.00	0	14	\$96,331.30
TURNER, JESSICA	HS INTERVENTIONIST-ELA	\$62,053.84	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$71,826.57
TURNER, SARA A	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$45,452.96	\$3,000.00	25	14	\$205,871.63
TUSHINSKI, NINA L	ELEM THIRD GRADE TEACHER	\$68,482.41	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$85,388.44
TYRAKOWSKI, DELANEY K	ELEM KINDERGARTEN TEACHER	\$64,560.43	\$0.00	\$250.00	\$1,075.20	\$0.00	0	14	\$65,885.63
UEHLEIN, KELLY L	ELEM FOURTH GRADE DL TEACHER	\$132,509.88	\$0.00	\$250.00	\$11,396.46	\$0.00	0	14	\$144,156.34

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ULLRICH, DANA M	ELEM KINDERGARTEN TEACHER	\$92,772.52	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,048.44
UNAL, NILAY	MS MATH TEACHER	\$67,064.83	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$91,343.08
UNGER, ROSEMARY	ELEM INTERVENTIONIST-BI	\$87,557.13	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$102,602.64
UNRUH, BRETT M	MS SOCIAL STUDIES TEACHER	\$119,880.21	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$154,666.45
UNTERBERGER, BRADLEY A	HS ENGLISH TEACHER	\$78,575.82	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$93,621.33
UPSHAW, LONNIE L	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$90,063.15
VALADEZ, ALEXIA	ELEM FIFTH GRADE DL TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
VALENTI, REBECCA A	CROSS CAT RESOURCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$75,809.51
VAN DE VOORD, KARA L	ELEM KINDERGARTEN TEACHER	\$74,041.75	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$89,169.22
VAN DER KOLK, GRAZIA M	ELEM KINDERGARTEN TEACHER	\$98,490.10	\$0.00	\$250.00	\$26,213.76	\$0.00	0	14	\$124,953.86
VAN HORN, JAIME L	HS AVID TEACHER	\$127,363.72	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$162,650.24
VAN ZANDT, KATHLEEN M	PRE-PRIM SPEC ED TEACHER	\$80,243.95	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$104,522.20
VANPUYENBROECK, EMILY S	ELEM MUSIC TEACHER	\$77,154.94	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$101,169.91
VARGAS, DARLENE D	HS ASSOCIATE PRINCIPAL-INSTR	\$131,475.81	\$0.00	\$300.00	\$32,750.60	\$1,200.00	25	14	\$165,726.41
VARGAS, GRACE M	ELEM THIRD GRADE DL TEACHER	\$63,295.60	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$76,706.05
VARGAS, REYNALDO	HS BUSINESS TEACHER	\$110,029.66	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$126,935.69
VARGHESE, EMILY E	ELEMENTARY PRINCIPAL	\$136,786.80	\$0.00	\$300.00	\$44,311.88	\$1,800.00	25	14	\$183,198.68
VAZQUEZ, MICHELLE E	MS BAND TEACHER	\$75,523.07	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$110,600.67
VEHRS, LISA M	SCHOOL COUNSELOR	\$94,439.19	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$111,345.22
VELASCO CALVO, TAMARA	ELEM KINDERGARTEN DL TEACHER	\$68,482.41	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$68,758.33
VELAZQUEZ, HEATHER M	CROSS CAT RESOURCE TEACHER	\$117,665.92	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$142,153.09
VELAZQUEZ, MARISOL	SCHOOL COUNSELOR	\$73,182.41	\$0.00	\$250.00	\$24,173.19	\$0.00	0	14	\$97,605.60
VELIANOFF, ERIN	SCHOOL SOCIAL WORKER	\$71,746.15	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,022.07
VEUGELER, HANNAH L	ELEM FIRST GRADE TEACHER	\$74,128.56	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$75,335.92
VICTOR, CHRISTINA J	HS ESL TEACHER	\$90,952.74	\$0.00	\$250.00	\$10,375.81	\$0.00	0	14	\$101,578.55
VICTOR, DAVID E	ELEM ORCHESTRA TEACHER	\$78,668.12	\$0.00	\$250.00	\$22,605.00	\$0.00	0	14	\$101,523.12
VIDAL, KATIE E	HS INSTRUCTIONAL COACH	\$102,432.96	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$128,096.86
VILLA, ALONDRA	ELEM FOURTH GRADE DL TEACHER	\$64,560.43	\$0.00	\$250.00	\$17,380.57	\$0.00	0	14	\$82,191.00
VILLAGOMEZ CHAVEZ, JOCELYNE	ELEM FIFTH GRADE DL TEACHER	\$69,774.72	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$79,607.57
VILLAMAR, YASMIN M	PRE-SCHOOL FOR ALL	\$67,168.13	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$91,655.30
VINCENT, BAYLEE	ELEM FIFTH GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$61,111.08
VITZTHUM, ALONDRA S	ELEM FOURTH GRADE DL TEACHER	\$62,053.84	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$71,968.65
VLAHOPOULOS, MARIA S	MS SOCIAL STUDIES TEACHER	\$85,705.49	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$85,981.41
VODVARKA, JAMIE L	MS PE TEACHER	\$81,846.15	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,333.32
VOJIK, GLORIA	HS ART TEACHER	\$82,504.39	\$0.00	\$250.00	\$24,594.99	\$0.00	0	14	\$107,349.38
VONDERHEIDE, ANTHONY L	MS SOCIAL STUDIES TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
VONDRASEK, PAIGE E	SPEECH PATHOLOGIST	\$69,722.38	\$0.00	\$250.00	\$14,456.66	\$0.00	0	14	\$84,429.04
VOSS, ASHLEY E	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$105,279.47
VOSS, ROBERT A	HS MATH TEACHER	\$89,169.22	\$0.00	\$250.00	\$97.08	\$0.00	0	14	\$89,516.30
VRCHOTA, JACQUELINE R	ELEMENTARY PRINCIPAL	\$134,105.48	\$0.00	\$300.00	\$2,381.24	\$1,800.00	25	14	\$138,586.72

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VROMAN, MICHAEL C	HS SCIENCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$115,434.86
WADE, ELLEN K	SCHOOL COUNSELOR	\$104,482.41	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$139,268.65
WAGENAAR, LAUREN	MS LANGUAGE ARTS TEACHER	\$77,036.26	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,322.78
WAGNER, CINDY R	HS BUSINESS TEACHER	\$63,295.60	\$0.00	\$250.00	\$12,975.29	\$0.00	0	14	\$76,520.89
WAGNER, DANIEL C	MS LANGUAGE ARTS TEACHER	\$104,433.06	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$119,889.72
WAGNER, LINDSAY M	SCHOOL COUNSELOR	\$100,424.17	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$125,640.32
WALL, NICOLE M	ELEM FIRST GRADE TEACHER	\$92,772.52	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$127,850.12
WALLACE, HEATHER S	ELEM FIFTH GRADE TEACHER	\$129,912.08	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$154,190.33
WALLACE, JENNIFER R	ELEM INTERVENTIONIST-MATH	\$108,702.19	\$0.00	\$250.00	\$27,950.50	\$0.00	0	14	\$136,902.69
WALLACE, STEVEN P	HS SOCIAL STUDIES TEACHER	\$108,702.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$108,978.11
WALSER, ROBERT S	HS INDUSTRIAL TECH TEACHER	\$100,424.17	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$110,257.02
WALSH, PATRICIA A	VOC ED/300 PLUS	\$96,328.32	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$120,815.49
WALTERS, CARI A	ELEM FOURTH GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
WAPOLE, ERICA L	MS SCIENCE TEACHER	\$92,808.78	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$94,225.06
WARD, AMY R	ELEM FIRST GRADE TEACHER	\$87,557.13	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$112,773.28
WARDLOW, ASHLEY L	CROSS CAT RESOURCE TEACHER	\$65,851.64	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$101,138.16
WARFEL, AMY L	ELEM FIFTH GRADE TEACHER	\$114,474.71	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$138,961.88
WASHINGTON, RACQUEL W	ADAPTED PE TEACHER	\$67,168.13	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$77,000.98
WASILEWSKI, JAMIE M	ELEM THIRD GRADE TEACHER	\$99,659.33	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$100,097.49
WATSON, STEPHANIE L	ELEMENTARY PRINCIPAL	\$136,786.80	\$0.00	\$300.00	\$34,617.07	\$1,800.00	25	14	\$173,503.87
WATSON, YVONNE L	PRE-SCHOOL FOR ALL	\$122,419.77	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$139,116.88
WATT, VALERIE S	SPEECH PATHOLOGIST	\$98,456.04	\$0.00	\$250.00	\$16,564.95	\$0.00	0	14	\$115,270.99
WEATHERS, CHRISTINE C	HS ENGLISH TEACHER	\$78,575.82	\$0.00	\$250.00	\$14,610.35	\$0.00	0	14	\$93,436.17
WEBB, ANDREW L	SPEECH PATHOLOGIST	\$96,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,798.99
WEBB, MOLLY M	SPEECH PATHOLOGIST	\$96,523.07	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$120,801.32
WEBER, KRISTINA J	MEDIA TEACHER	\$104,362.63	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$119,408.14
WEEMS, KRYSTLE	CROSS CAT RESOURCE TEACHER	\$71,746.15	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$81,518.88
WEGER, JONATHAN P	HS INDUSTRIAL TECH TEACHER	\$92,918.67	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$127,913.83
WEGER, RICHARD G	FACILITIES MANAGER	\$118,780.21	\$0.00	\$300.00	\$27,681.00	\$0.00	25	14	\$146,761.21
WEINHAMMER, JENNIFER L	MS SCIENCE TEACHER	\$122,419.77	\$0.00	\$250.00	\$30,537.78	\$0.00	0	14	\$153,207.55
WELCH, NIKKI S	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$84,558.76
WELLS, AMY E	ELEM FOURTH GRADE TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$144,506.94
WENC, JENNIFER V	ELEM FIRST GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,448.11	\$0.00	0	14	\$77,993.71
WENDERSKI, MARCY A	ELEM INSTRUCTIONAL COACH	\$117,665.92	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$119,082.20
WENDT, JESSICA M	MS VOCAL MUSIC TEACHER	\$72,673.62	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$88,212.24
WENNERSTROM, ELIZABETH C	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$34,588.99	\$1,800.00	25	14	\$157,504.36
WENZEL, ANN M	CERTIFIED NURSE	\$82,108.03	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,383.95
WERNER, KARISSA M	MS SPANISH TEACHER	\$94,778.01	\$0.00	\$250.00	\$22,057.14	\$0.00	0	14	\$117,085.15
WESLEY, LISA T	EMOTIONAL DISORDER TEACHER	\$78,668.12	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,944.04
WESS, COLLEEN E	MS LANGUAGE ARTS TEACHER	\$84,154.94	\$0.00	\$250.00	\$22,057.14	\$0.00	0	14	\$106,462.08

Community Unit School District 300
Public Acts 096-0434 and 097-0256
Administrator and Teacher Salary Report
As of 9/1/2026

Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
WETZEL, MARK A	DEPUTY SUPERINTENDENT	\$215,237.34	\$0.00	\$300.00	\$45,533.36	\$3,300.00	25	14	\$264,370.70
WEYERS, MELISSA L	MS EXPLORATORY TEACHER	\$124,619.57	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$141,316.68
WHITAKER, HANNAH	ELEM SECOND GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$74,689.46
WHITE, CARLEY	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$14,706.66	\$0.00	0	14	\$86,702.81
WHITE, KATHERINE A	MS ART TEACHER	\$122,419.77	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$132,252.62
WHITE, MEGAN J	MS LANGUAGE ARTS TEACHER	\$82,504.39	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,780.31
WHITE, TODD A	HS ART TEACHER	\$137,704.38	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$162,191.55
WHITEHOUSE, BENJAMIN P	HS PE TEACHER	\$113,095.59	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$139,438.60
WICKER, AMBER R	MS SCIENCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
WICKER, DONALD G	MS SOCIAL STUDIES TEACHER	\$127,302.64	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$162,589.16
WIEHE, MEGAN I	SCHOOL SOCIAL WORKER	\$73,182.41	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$73,458.33
WIESE, SHAUN R	AUTISM TEACHER	\$60,835.16	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$85,113.41
WIGTION, DEREK B	ELEM FOURTH GRADE DL TEACHER	\$84,059.33	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$119,345.85
WIGTION, NICOLE V	ELEM KINDERGARTEN DL TEACHER	\$72,673.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$72,949.54
WILKEN, TAMMY R	CROSS CAT RESOURCE TEACHER	\$137,670.67	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$162,157.84
WILKINSON, STACY L	ALTERNATIVE ED PRINCIPAL	\$163,474.71	\$0.00	\$300.00	\$34,455.31	\$1,800.00	25	14	\$200,030.02
WILL, KARIE A	MS MATH TEACHER	\$120,019.77	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$155,014.93
WILL, MATTHEW J	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$45,133.28	\$1,200.00	4	14	\$140,402.50
WILLARD, JESSICA L	ELEM FIFTH GRADE TEACHER	\$65,750.54	\$0.00	\$250.00	\$313.20	\$0.00	0	14	\$66,313.74
WILLIAMS, CATHERINE L	HS ENGLISH TEACHER	\$65,851.64	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$90,858.87
WILLIAMS, FRANK J	CHIEF FINANCIAL OFFICER	\$197,783.50	\$0.00	\$300.00	\$34,711.75	\$3,300.00	25	14	\$236,095.25
WILLIAMS, KATHLEEN L	MS SCIENCE TEACHER	\$82,074.47	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$99,796.12
WILLIAMS, MEGAN E	SCHOOL PSYCHOLOGIST	\$94,665.93	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,941.85
WILLIAMSON, MICHAEL B	LEAD IEA REPRESENTATIVE	\$90,365.93	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$116,029.83
WILQUET, CARRIE ANN	VOC ED/300 PLUS	\$91,094.50	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$91,532.66
WILSON, CHRISTOPHER	SCHOOL SOCIAL WORKER	\$73,394.99	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$73,670.91
WILSON, GABRIELA	HS SPANISH TEACHER	\$110,879.11	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$145,665.35
WILSON, MEGHAN EJ	MS SOCIAL STUDIES TEACHER	\$71,248.35	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$102,198.37
WILSON, SUSAN L	INTELLECT DISABILITIES TEACHER	\$137,704.38	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$162,920.53
WILTBERGER, ERICA M	MS PE TEACHER	\$91,094.50	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$126,381.02
WINBURN, JODI	MS SOCIAL STUDIES TEACHER	\$113,265.92	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$148,343.52
WINSAUER, SANDRA A	ELEM FOURTH GRADE TEACHER	\$134,891.25	\$0.00	\$250.00	\$16,595.89	\$0.00	0	14	\$151,737.14
WINTERSTEEN, ELIZABETH A	HS SCIENCE TEACHER	\$124,867.02	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$149,874.25
WINTON, DIANA	SCHOOL COUNSELOR	\$79,213.18	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$89,046.03
WIRTZ, SETH L	INTELLECT DISABILITIES TEACHER	\$59,643.95	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$59,919.87
WIRTZ, TRACY M	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$95,919.77
WITHEY, MICHELLE M	HS PE TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,820.23
WOCHNER, CHRISTINA M	STUDENT SERVICES SPECIALISTS	\$138,779.11	\$0.00	\$300.00	\$32,768.96	\$1,800.00	25	14	\$173,648.07
WOJTULEWICZ, MAGDALENA	MS LANGUAGE ARTS TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
WOLBER, DAWN E	ELEM INTERVENTIONIST-BI	\$110,879.11	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$112,295.39

Community Unit School District 300
Public Acts 096-0434 and 097-0256
Administrator and Teacher Salary Report
As of 9/1/2026

Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
WOLTER, COLLEEN A	PRE-SCHOOL FOR ALL	\$65,750.54	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$80,796.05
WOOD, BETH M	MS ORCHESTRA TEACHER	\$120,061.53	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$146,404.54
WOOD, KATHRYN L	VISION IMPAIRED TEACHER	\$86,857.14	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$101,902.65
WOODS, SUSAN C	MS PE TEACHER	\$118,718.82	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$118,994.74
WORDEN, LINDSEY A	ELEM FOURTH GRADE TEACHER	\$104,518.67	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$104,794.59
WORMSLEY, LAURA B	CROSS CAT RESOURCE TEACHER	\$88,594.50	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$123,589.66
WOZNIAK, DENNIS J	HS MATH TEACHER	\$122,419.77	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$157,414.93
WOZNIAK, KIMBERLY M	HS MATH TEACHER	\$120,198.89	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$144,686.06
WRIGHT, JASON J	HS SCIENCE TEACHER	\$77,747.25	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$113,033.77
WRIGHT, KELLI	HS SCIENCE TEACHER	\$82,408.78	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,684.70
WRIGHT, KYLE J	HS SOCIAL STUDIES TEACHER	\$90,952.74	\$0.00	\$250.00	\$15,515.67	\$0.00	0	14	\$106,718.41
WULBECKER, ANDREW J	CROSS CAT RESOURCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$33,245.16	\$0.00	0	14	\$97,956.69
WURBIA, AUDRA D	CROSS CAT RESOURCE TEACHER	\$71,169.22	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$102,328.16
WYSLAK, ERIKKA C	MS SOCIAL STUDIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$58,749.54
YACTOR, ROBIN J	SCHOOL COUNSELOR	\$73,182.41	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$83,097.22
YAKES, JOANNE M	SCHOOL COUNSELOR	\$109,673.88	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$119,588.69
YARWOOD, RILEY	SCHOOL SOCIAL WORKER	\$67,064.83	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$82,110.34
YBARRA, LAURA R	HS SCIENCE TEACHER	\$108,702.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$133,189.36
YELTON, JULIE A	NON CERTIFIED NURSE	\$74,132.18	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$99,796.08
YEREX, MARY J	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$99,860.10
YONAMINE, SARAH C	MS MATH TEACHER	\$62,053.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$62,329.76
YOUKHANA, MICHAEL	MS TECHNOLOGY TEACHER	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
YURASEK, AUSTIN T	HS ENGLISH TEACHER	\$64,560.43	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$74,333.16
YUVAN, JUDITH G	CROSS CAT RESOURCE TEACHER	\$143,479.44	\$0.00	\$250.00	\$34,874.28	\$0.00	0	14	\$178,603.72
YUZEITIS, TAMMY A	ELEM FIFTH GRADE TEACHER	\$77,813.31	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,089.23
ZABKA, JOHNNI J	MS SCIENCE TEACHER	\$58,473.62	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$82,960.79
ZANE, SHELBY M	ELEM SECOND GRADE TEACHER	\$92,772.52	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$108,229.18
ZARATE JR, HUGO	ELEMENTARY PRINCIPAL	\$128,897.79	\$0.00	\$300.00	\$24,430.79	\$1,800.00	25	14	\$155,428.58
ZASADIL, CAROLINE E	HS SCIENCE TEACHER	\$74,729.66	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$84,502.39
ZAVALA, MELISSA S	ELEM PRE-PRIM TEACHER	\$71,278.02	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$106,273.18
ZAWILLA, JENNIFER C	ELEM FOURTH GRADE TEACHER	\$74,128.56	\$0.00	\$250.00	\$21,966.06	\$0.00	0	14	\$96,344.62
ZBINDEN, RACHEL A	CROSS CAT RESOURCE TEACHER	\$77,154.94	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$93,852.05
ZEGADLO REETER, MARY R	HS FACS TEACHER	\$74,128.56	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$89,256.03
ZEID-BRANDSTEDT, KARI A	ELEM INSTRUCTIONAL COACH	\$152,085.65	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$187,372.17
ZELTEN, STEVEN J	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$32,694.44	\$1,200.00	4	14	\$129,838.39
ZIELENIOWSKI, CRAIG A	ELEMENTARY PRINCIPAL	\$215,206.00	\$0.00	\$300.00	\$34,525.03	\$3,000.00	25	14	\$253,031.03
ZIELINSKI, MARGARET A	CERTIFIED NURSE	\$127,410.98	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$142,538.45
ZIEMANN, LORI M	MS LANGUAGE ARTS TEACHER	\$69,774.72	\$0.00	\$250.00	\$455.28	\$0.00	0	14	\$70,480.00
ZIERK, PAMELA A	ELEMENTARY PRINCIPAL	\$151,025.26	\$0.00	\$300.00	\$19,027.76	\$1,800.00	25	14	\$172,153.02
ZIMMER, ANDREW C	CROSS CAT RESOURCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$70,749.97

Community Unit School District 300
Public Acts 096-0434 and 097-0256
Administrator and Teacher Salary Report
As of 9/1/2026

Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
ZIMMERMAN, BRIAN S	CROSS CAT RESOURCE TEACHER	\$90,989.00	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$126,275.52
ZIMMERMAN, GEORGETTE	ELEM KINDERGARTEN TEACHER	\$94,630.76	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$96,047.04
ZIMMERMAN, LINDSAY J	MULTI NEEDS TEACHER	\$77,154.94	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$112,150.10
ZINKUS, PALMIRA Z	MS LANGUAGE ARTS TEACHER	\$112,548.69	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$127,676.16
ZIOLS, JASON J	HS ATHLETIC DIRECTOR	\$140,707.68	\$0.00	\$300.00	\$45,132.08	\$2,100.00	25	14	\$188,239.76
ZOELLNER, KELLY L	INTELLECT DISABILITIES TEACHER	\$127,363.72	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$151,850.89
ZOLDAN, JENNIFER M	HS MATH TEACHER	\$71,746.15	\$0.00	\$250.00	\$14,519.27	\$0.00	0	14	\$86,515.42
ZOPP, SARAH M	CROSS CAT SC TEACHER	\$63,269.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$63,545.15
ZUERCHER, ROSITA Z	ELEM KINDERGARTEN DL TEACHER	\$85,153.84	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$120,440.36
ZYER, JILL E	INCLUSION FACILITATOR	\$100,424.17	\$0.00	\$250.00	\$10,075.81	\$0.00	0	14	\$110,749.98

Community Unit School District 300
Public Act 097-0609
Compensation Package of \$75,000+ for the 2026-2027 School Year
As of 9/1/2026

Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
ABOY, CRISTINA	ELEM KINDERGARTEN DL TEACHER	\$113,095.59	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$122,928.44
ADAMCZYK, LAURA M	VOC ED/300 PLUS	\$72,592.30	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$97,079.47
ADAME, ELIZABETH	BENEFITS COORDINATOR	\$81,032.00	\$0.00	\$250.00	\$10,375.81	\$0.00	15	15	\$91,657.81
ADAME, SHILOH C	HS ENGLISH TEACHER	\$110,879.11	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$135,366.28
ADAMS, BAILEY N	ELEM PE TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,099.35
ADAMS-WHITSON, VICKI H	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$10,375.81	\$0.00	0	14	\$90,774.15
ADDANTE, ALEXIS M	SCHOOL COUNSELOR	\$70,416.48	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$85,461.99
ADNEKAN, ADEDAYO	ADMIN ASSIST-TEACHING & LEARN	\$68,402.88	\$0.00	\$0.00	\$24,237.17	\$0.00	20	15	\$92,640.05
ADKINS, KATHERINE R	SPEECH PATHOLOGIST	\$104,482.41	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$129,698.56
ADOCHIO, JOHN J	DAY CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$17,262.73	\$0.00	25	15	\$79,422.49
AESCHLIMAN, MELISSA S.	SPEECH PATHOLOGIST	\$87,453.84	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$97,286.69
AFONSO CANO, LETICIA	MS ESL TEACHER	\$80,885.71	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$96,013.18
AGARWAL, MEENU	MS ESL TEACHER	\$90,952.74	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$107,202.36
AGENEAU, CARIE L	HS FRENCH TEACHER	\$98,456.04	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$108,288.89
AGENEAU, EMMA G	HS SPANISH TEACHER	\$96,523.07	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$106,355.92
AGENLIAN, JULI A	ELEM THIRD GRADE TEACHER	\$100,424.17	\$0.00	\$250.00	\$34,874.28	\$0.00	0	14	\$135,548.45
AGUINAGA, JANICE R	HS MATH TEACHER	\$106,570.32	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$107,777.68
AGUIRRE, DEBORAH C	INTELLECT DISABILITIES TEACHER	\$140,341.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$140,617.25
AGUIRRE, HEATHER M	ELEM ESL TEACHER	\$90,989.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$115,476.17
AGUSTIN, BRIAN	DIVISION HEAD	\$123,231.86	\$0.00	\$300.00	\$25,054.53	\$1,200.00	4	14	\$149,786.39
AHLSTEDT, ALEXIS P	AUTISM TEACHER	\$69,880.21	\$0.00	\$250.00	\$22,605.00	\$0.00	0	14	\$92,735.21
AHR, THEODORE A	SCHOOL SOCIAL WORKER	\$130,325.31	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$147,022.42
AHSMANN, JACKIE D	SPEECH PATHOLOGIST	\$85,739.55	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$120,817.15
AICHINGER, AMY S	HS MATH TEACHER	\$96,550.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,826.75
AIELLO, MATTHEW C	SUPERVISORY DEAN	\$99,507.68	\$0.00	\$300.00	\$23,918.99	\$1,200.00	4	14	\$124,926.67
AKERS, KAYCIE J	ELEM KINDERGARTEN TEACHER	\$64,461.53	\$0.00	\$250.00	\$16,183.83	\$0.00	0	14	\$80,895.36
ALDAY, BEATRIZ	HS MATH TEACHER	\$108,741.75	\$0.00	\$250.00	\$10,166.89	\$0.00	0	14	\$119,158.64
ALDERSON, SAMANTHA M	EMOTIONAL DISORDER TEACHER	\$65,851.64	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$75,684.49
ALEXANDER, MARGARET M	ATTENDANCE SECRETARY	\$46,165.68	\$0.00	\$0.00	\$34,745.16	\$0.00	10	15	\$80,910.84
ALEXANDER, TIFFANY A	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$81,068.22
ALLEN, KEVIN S	HS BUSINESS TEACHER	\$74,729.66	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$99,945.81
ALLISON, CHRISTINE C	LEGAL SECRETARY	\$93,855.60	\$0.00	\$250.00	\$16,656.03	\$0.00	15	15	\$110,761.63
ALMANDOZ AGUIRRE, CRISTINA	ELEM FIRST GRADE DL TEACHER	\$78,697.80	\$0.00	\$250.00	\$16,183.83	\$0.00	0	14	\$95,131.63
ALMANZA, EDGAR	HS INDUSTRIAL TECH TEACHER	\$78,697.80	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$102,976.05
ALMEIDA, SANDRA	ELEM FIRST GRADE DL TEACHER	\$115,401.09	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$130,528.56
ALMODOVAR, JORGE	ASSISTANT SUPERINTENDENT	\$205,372.51	\$0.00	\$300.00	\$45,520.76	\$3,300.00	25	14	\$254,493.27
ALMODOVAR, KIMBERLY A	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$2,357.84	\$1,800.00	25	14	\$125,273.21
ALONSO MARTINEZ, SANTIAGO	ELEM FIFTH GRADE DL TEACHER	\$67,168.13	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$76,940.86
ALONSO, YANIN	ELEM KINDERGARTEN DL TEACHER	\$91,094.50	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$106,221.97
ALT, KRISTIN THERESE	SCHOOL PSYCHOLOGIST	\$89,202.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$89,478.11
ALTERS JR, DAVID M	HS ALTERNATIVE ED TEACHER	\$123,515.62	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$138,561.13
ALVARADO, ANGEL	PURCHASING MANAGER	\$69,345.00	\$0.00	\$250.00	\$17,380.57	\$0.00	10	15	\$86,975.57

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ALVARADO, MARITZA	ELEM FOURTH GRADE DL TEACHER	\$65,851.64	\$0.00	\$250.00	\$22,057.14	\$0.00	0	14	\$88,158.78
ALVERNIA-KOPETSKY, LISA	ELEM PE TEACHER	\$68,510.98	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$92,525.95
ALWIN, MORGAN T	ELEM FOURTH GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,538.62	\$0.00	0	14	\$79,250.15
AMARO, MANUELA	ELEM INTERVENTIONIST-BI	\$120,019.77	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$145,027.00
AMBROSINI, KATELYNN A	ELEM FIFTH GRADE TEACHER	\$87,557.13	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$122,552.29
AMELIO, BRIDGET A	DEAF & HARD OF HEARING TEACHER	\$90,365.93	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$90,641.85
ANDERSON, CALIE N	SCHOOL COUNSELOR	\$87,453.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$102,581.31
ANDERSON, ELIZABETH J	ELEM THIRD GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$105,061.24
ANDERSON, JENNA M	HS ENGLISH TEACHER	\$77,747.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,023.17
ANDERSON, JONATHAN R	COORDINATOR	\$128,209.88	\$0.00	\$300.00	\$13,692.81	\$1,800.00	25	14	\$144,002.69
ANDERSON, JULIE M	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$83,616.14
ANDERSON, LISA M	HS ESL TEACHER	\$75,523.07	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$76,939.35
ANDERSON, MICHAEL L	HS BUSINESS TEACHER	\$71,278.02	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$96,494.17
ANDERSON, PAUL J	CROSS CAT RESOURCE TEACHER	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
ANDERSON, RYAN J	HS ENGLISH TEACHER	\$92,808.78	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$119,481.46
ANDERSON, SHAWN C	HS SCIENCE TEACHER	\$83,620.18	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$98,747.65
ANDERSON, SKYLER R	TECHNOLOGY SUPPORT	\$77,506.56	\$0.00	\$250.00	\$14,877.47	\$0.00	15	15	\$92,634.03
ANDERSON, TAYLOR N	CROSS CAT RESOURCE TEACHER	\$84,059.33	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$110,732.01
ANGLADA FELICIANO, SUHEILEY	ELEM SECOND GRADE DL TEACHER	\$78,575.82	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$113,862.34
ANOMANNI, EMMA J	SPEECH PATHOLOGIST	\$74,643.95	\$0.00	\$250.00	\$603.00	\$0.00	0	14	\$75,496.95
ANWAR, SAQIBA	HS SCIENCE TEACHER	\$84,026.37	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$100,932.40
ARAGON, LAUREN J	HS ALTERNATIVE LEARN OP COACH	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
AREND, DENISE A	SPEECH PATHOLOGIST	\$113,095.59	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$128,634.21
ARGUEDAS, MARY M	FAMILY SCHOOL LIAISON	\$56,125.44	\$0.00	\$0.00	\$30,908.94	\$0.00	15	15	\$87,034.38
ARIAS, ABIGAI	HS FACS TEACHER	\$90,262.63	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$105,390.10
ARIAS, ALEJANDRO	HEAD CUSTODIAN	\$69,885.36	\$0.00	\$0.00	\$16,999.45	\$0.00	25	15	\$86,884.81
ARIAS, MARISSA	DAY CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$24,028.25	\$0.00	22	15	\$86,188.01
ARMS, DEANNA R	ELEM FIFTH GRADE TEACHER	\$122,462.63	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$157,540.23
ARNESON, KAYDI A	ELEM FIRST GRADE TEACHER	\$97,705.49	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$121,983.74
ARREDONDO-BRANA, MARUXA A	ELEM KINDERGARTEN DL TEACHER	\$127,410.98	\$0.00	\$250.00	\$373.32	\$0.00	0	14	\$128,034.30
ARTEL, DIANE M	ELEM INSTRUCTIONAL COACH	\$79,302.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$79,578.11
ARVIDSON, ELAINE E	GUIDANCE SECRETARY	\$51,991.20	\$0.00	\$0.00	\$25,413.90	\$0.00	15	15	\$77,405.10
ASHER, LAURA K	ELEM SKILLS FOR SUCCESS	\$100,424.17	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$124,439.14
ATKINSON, SEAN D	MS PE TEACHER	\$63,295.60	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$87,782.77
ATTIA, HANA A	ELEM THIRD GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$76,373.78
AUGUST, JAMES C, II	TECHNOLOGY SUPPORT SUPERVISOR	\$102,586.00	\$0.00	\$250.00	\$15,288.62	\$0.00	20	15	\$118,124.62
AUKES, MELISSA J	MS BAND TEACHER	\$96,672.52	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$131,667.68
AUSPRUNG, MADISON M	CROSS CAT RESOURCE TEACHER	\$69,774.72	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$85,231.38
AYERS, SEAN A	HS MATH TEACHER	\$74,729.66	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$88,140.11
BAHR, ANNIE L	ELEM SECOND GRADE TEACHER	\$92,772.52	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$102,687.33
BAILEY, ELIZABETH S	MS EXPLORATORY TEACHER	\$85,739.55	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,015.47
BAILY, ANDREW S	HS PE TEACHER	\$81,751.64	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$116,746.80

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BAILY, DEANNA L	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,684.70
BAJOR, SAMANTHA J	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$85,981.41
BAKER, BRENDAN M	HS PE TEACHER	\$73,262.63	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$88,390.10
BAKER, KELLY N	SCHOOL COUNSELOR	\$77,658.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,934.15
BAKER, SAMUEL E	HS PE TEACHER	\$74,643.95	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$84,476.80
BALCHUNAS, ANTHONY J	ELEM PE TEACHER	\$77,154.94	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,441.46
BALLARD, KEVIN J	MEDIA TEACHER	\$140,457.13	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$155,913.79
BALLERINE, RENEE E	CROSS CAT RESOURCE TEACHER	\$127,363.72	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$151,850.89
BANKEL, CHLOE S	SPEECH PATHOLOGIST	\$74,643.95	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$84,558.76
BANNERMAN, MICHELLE B	ELEM SECOND GRADE TEACHER	\$78,668.12	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,944.04
BANUELOS, ANDRES	MAINTENANCE	\$68,402.88	\$0.00	\$0.00	\$9,664.81	\$0.00	20	15	\$78,067.69
BARRERA, ROMAN	NIGHT CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$25,204.98	\$0.00	20	15	\$87,364.74
BARTELS, JACLYN J	HS MATH TEACHER	\$90,952.74	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,858.77
BARTELS, SAMANTHA L	HS FACS TEACHER	\$92,918.67	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$117,405.84
BARTH, JULIE M	SCHOOL SOCIAL WORKER	\$80,764.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$81,040.75
BARTLETT, SAMUEL JAMES	HS SCIENCE TEACHER	\$69,880.21	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$105,166.73
BASCH, ELIZABETH K	MS DUAL LANGUAGE	\$84,026.37	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$93,799.10
BASSO, KRISTIN M	ELEM INTERVENTIONIST-ELA	\$82,504.39	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,991.56
BATAD, MICHELLE A	HS ENGLISH TEACHER	\$65,826.37	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$80,871.88
BATES, LAURA A	ELEM FOURTH GRADE TEACHER	\$109,812.75	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$119,645.60
BAUER, JEREMY W	HS HEALTH TEACHER	\$122,419.77	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$146,698.02
BAUMANN, ALISHA A	ELEM FOURTH GRADE TEACHER	\$124,867.02	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$125,142.94
BAUMANN, ERIC L	HS ASSISTANT PRINCIPAL	\$116,123.07	\$0.00	\$300.00	\$45,173.24	\$1,200.00	25	14	\$162,796.31
BAYS, JILL A	SCHOOL PSYCHOLOGIST	\$104,518.67	\$0.00	\$250.00	\$384.12	\$0.00	0	14	\$105,152.79
BEATTY, MELISSA	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$34,565.95	\$1,200.00	25	14	\$144,048.36
BEATTY, TRACY	HS PE TEACHER	\$88,518.88	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$88,794.80
BEERE, VANESSA E	MS SCIENCE TEACHER	\$70,416.48	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$95,423.71
BEGORA, SEAN P	HS SOCIAL STUDIES TEACHER	\$120,237.23	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$144,515.48
BEHE, AMANDA M	CERTIFIED NURSE	\$68,510.98	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$91,027.04
BELDING, TYLER	CROSS CAT RESOURCE TEACHER	\$87,419.77	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$97,334.58
BELICK, BENJAMIN R	ELEM THIRD GRADE TEACHER	\$99,659.33	\$0.00	\$250.00	\$9,613.81	\$0.00	0	14	\$109,523.14
BELICK, JILL B	ELEM FIFTH GRADE TEACHER	\$100,462.63	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$110,235.36
BELLAK, JOSEPH F	ELEM STEM TEACHER	\$67,064.83	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$91,552.00
BELLIE, MARISA K	ELEM ORCHESTRA TEACHER	\$84,154.94	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$99,200.45
BELLINE, NICHOLE L	MS ASSOCIATE PRINCIPAL-INSTR	\$118,447.24	\$0.00	\$300.00	\$24,425.15	\$1,200.00	25	14	\$144,372.39
BELLO, ADAMARIZ G	SPEECH PATHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$88,156.76
BELO, DEBRA A	ATHLETIC SECRETARY	\$51,991.20	\$0.00	\$0.00	\$24,237.17	\$0.00	15	15	\$76,228.37
BENGE, ANNA M	MS ORCHESTRA TEACHER	\$81,751.64	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,027.56
BENNETT, ALEXA A	SPEECH PATHOLOGIST	\$75,299.60	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$90,273.95
BENNETT, MATTHEW R	HS PRINCIPAL	\$175,283.50	\$0.00	\$300.00	\$19,052.72	\$1,800.00	25	14	\$196,436.22
BENNETT, SANDRA M	ELEM FIRST GRADE TEACHER	\$140,457.13	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$175,743.65
BENSKIN, ANNA C	ELEM SECOND GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$95,229.70

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BENTSEN, KURT W	HS DRIVER ED TEACHER	\$104,518.67	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$104,794.59
BENTZ, KATHERINE E	ELEM THIRD GRADE TEACHER	\$64,560.43	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$77,970.88
BERINGER, ROBERT J	HS BUSINESS TEACHER	\$102,432.96	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$102,708.88
BERNAHL, CLAIRE M	CROSS CAT RESOURCE TEACHER	\$84,154.94	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$85,571.22
BERNAKY, SARAH E	MS ASSOCIATE PRINCIPAL	\$122,725.26	\$0.00	\$300.00	\$34,595.35	\$1,200.00	25	14	\$158,820.61
BERNARDI, RILEY Y	ELEM MUSIC TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$78,423.07
BERNDT, CARLY B	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$105,070.55
BERNSTEIN, SARAH M	ELEM FOURTH GRADE TEACHER	\$87,453.84	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$118,612.78
BERTONE, ROSS A	DIRECTOR OF FACILITIES	\$167,565.92	\$0.00	\$300.00	\$43,328.64	\$3,000.00	25	14	\$214,194.56
BERUMEN, JULIE	STU FAMILY SERVICE COORDINATOR	\$69,345.00	\$0.00	\$250.00	\$9,664.81	\$0.00	15	15	\$79,259.81
BETTS, JONATHAN R	ELEM FIFTH GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$146,165.63
BEYER, JEREMY D	HS ORCHESTRA TEACHER	\$77,036.26	\$0.00	\$250.00	\$9,755.89	\$0.00	0	14	\$87,042.15
BIEGELMANN, KRISTINA P	DIR PUPIL PERSONNEL SERVICES	\$168,227.81	\$0.00	\$300.00	\$20,694.22	\$3,000.00	25	14	\$192,222.03
BIGLER, JOHN M	HS ENGLISH TEACHER	\$107,871.42	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$123,709.89
BILL, MAGDALENA A	MS SPANISH TEACHER	\$87,453.84	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$97,286.69
BILLINGS, JESSICA K	HS ENGLISH TEACHER	\$122,419.77	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$157,706.29
BIRKHEAD, BRADFORD	MS SOCIAL STUDIES TEACHER	\$106,399.97	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,675.89
BIRKHEAD, VIDA A	ELEM FIRST GRADE TEACHER	\$129,700.47	\$0.00	\$250.00	\$28,159.42	\$0.00	0	14	\$158,109.89
BIUNDO, LAURA M	SCHOOL SOCIAL WORKER	\$84,059.33	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$85,313.37
BJORVIK, KATE E	MS LANGUAGE ARTS TEACHER	\$79,302.19	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$94,347.70
BLADES, TERRY R	CROSS CAT RESOURCE TEACHER	\$104,518.67	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$105,726.03
BLAUS, KERRI K	ELEM SECOND GRADE TEACHER	\$143,838.11	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$158,883.62
BLOMQUIST, JOHN M	MS LANGUAGE ARTS TEACHER	\$136,369.57	\$0.00	\$250.00	\$16,595.89	\$0.00	0	14	\$153,215.46
BLOMQUIST, NICOLL P	MS SOCIAL STUDIES TEACHER	\$100,424.17	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$115,469.68
BLOOMBERG, BRYAN M	MS PE TEACHER	\$137,704.38	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$161,982.63
BLOOMBERG, MARISA A	ELEM FIRST GRADE TEACHER	\$104,482.41	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$105,898.69
BLOOMBERG, ROXANNE	HS HEALTH TEACHER	\$92,772.52	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$93,979.88
BLUM, KELLY A	HS ENGLISH TEACHER	\$108,865.92	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$110,073.28
BOAZ, LAUREN M	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$34,245.16	\$0.00	0	14	\$120,200.65
BOCKA, KARINA M	CROSS CAT RESOURCE TEACHER	\$78,575.82	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$88,408.67
BODY, CLINTON J	SCHOOL PSYCHOLOGIST	\$129,654.79	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$154,141.96
BOEHNING, HEIDI B	MS MATH TEACHER	\$82,382.41	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,658.33
BOEKENHAUER, SONJA E	MS SCIENCE TEACHER	\$97,735.42	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$107,508.15
BOHLEN, TRACI L	ELEM SECOND GRADE TEACHER	\$81,751.64	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$82,959.00
BOLANDER, KELSEY L	ELEM THIRD GRADE TEACHER	\$75,523.07	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$106,473.09
BOLAS, KELLY D	ELEM INTERVENTIONIST-MATH	\$115,359.33	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$141,493.42
BOLDING, LYNDA L	HS SOCIAL STUDIES TEACHER	\$108,741.75	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$123,869.22
BOLDT, RYAN T	TECHNOLOGY SUPPORT SUPERVISOR	\$82,855.00	\$0.00	\$250.00	\$24,237.17	\$0.00	15	15	\$107,342.17
BOLZ, ABBY E	ELEM FIFTH GRADE DL TEACHER	\$80,148.34	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$80,424.26
BONA, ALEXIS J	HS ENGLISH TEACHER	\$71,169.22	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$86,214.73
BONCUORE, STEPHANIE A	NON CERTIFIED NURSE	\$70,218.24	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$80,133.05
BONE, MANDY L	ELEM THIRD GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$111,155.03

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
BOOKER, DARIEN J	SCHOOL SOCIAL WORKER	\$73,182.41	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$88,227.92
BORHART, JASON A	HS MATH TEACHER	\$120,061.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,337.45
BORKOWSKI, EVAN G	MS INSTRUCTIONAL COACH	\$111,045.04	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$136,708.94
BOSCARINO, KATHLEEN A	ELEM FOURTH GRADE TEACHER	\$90,989.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,895.03
BOURBON, MICHAEL J	TECH COORDINATOR I-DCHS ZONE	\$80,784.72	\$0.00	\$250.00	\$1,166.28	\$0.00	20	15	\$82,201.00
BOWEN, KIMBERLY K	MS LANGUAGE ARTS TEACHER	\$115,683.12	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$133,404.77
BOWERS, JUSTIN J	HS SCIENCE TEACHER	\$106,570.32	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$141,647.92
BOYAS, MATILDE	REGISTRAR SECRETARY	\$65,918.16	\$0.00	\$0.00	\$9,664.81	\$0.00	22	15	\$75,582.97
BOYLE, KAREN L	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$45,388.40	\$1,800.00	25	14	\$168,303.77
BRADSTREET, SARAH A	MS MATH TEACHER	\$95,787.90	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$120,275.07
BRAKER, CALVIN J	HS SOCIAL STUDIES TEACHER	\$100,424.17	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$124,702.42
BRANDT, MITCHELL L	HS INDUSTRIAL TECH TEACHER	\$117,528.56	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$143,192.46
BRANNAN, AMY T	HS PE TEACHER	\$110,879.11	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$146,165.63
BRANSOM, MARY E	HS ENGLISH TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,538.62	\$0.00	0	14	\$79,250.15
BRAZEAUDZIER, SARAH L	MS ART TEACHER	\$90,952.74	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$100,785.59
BRECKAN, JUSTIN M	MS PE TEACHER	\$60,835.16	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$96,121.68
BREEZE, JENNIFER L	MS PRINCIPAL	\$170,918.67	\$0.00	\$300.00	\$34,663.27	\$1,800.00	25	14	\$207,681.94
BRENIZER, MICHELLE D	ELEM KINDERGARTEN TEACHER	\$81,775.81	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,051.73
BRENNEMAN, KYLA L	MS MATH TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,820.23
BRINCKS, MELISSA A	HS FACS TEACHER	\$63,295.60	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$80,201.63
BRITO, JAZMIN	SPEECH PATHOLOGIST	\$84,059.33	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$93,892.18
BROCKER, NANCY J	ELEM MUSIC TEACHER	\$85,838.45	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,114.37
BROCKER, WILLIAM A	HS BAND TEACHER	\$78,575.82	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$113,570.98
BROCKWAY, ANDREA M	ELEM INTERVENTIONIST-ELA	\$87,557.13	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$112,044.30
BRODERICK, SANDRA L	TECHNOLOGY SUPPORT SUPERVISOR	\$91,785.00	\$0.00	\$250.00	\$26,422.68	\$0.00	22	15	\$118,457.68
BROTCKE, AMANDA M	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$18,869.36	\$1,200.00	25	14	\$128,351.77
BROWN, CAITLIN C	HS SCIENCE TEACHER	\$77,747.25	\$0.00	\$250.00	\$10,166.89	\$0.00	0	14	\$88,164.14
BROWN, EMILY R	MS LANGUAGE ARTS TEACHER	\$69,774.72	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$86,024.34
BROWN, LINDSEY A	HS ENGLISH TEACHER	\$78,575.82	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$103,583.05
BROWN, SARA E	MS ALTERNATIVE LEARN OP TCHR	\$92,918.67	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$128,205.19
BROWN, SEAN A	MS MATH TEACHER	\$114,474.71	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$149,552.31
BROZ, EMILY J	MS ESL TEACHER	\$72,592.30	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$82,507.11
BRUHN, STEVEN D	MS HEALTH TEACHER	\$127,363.72	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$162,441.32
BRUMLEY, NICOLE C	CROSS CAT RESOURCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$93,413.82
BRUNS, FABIOLA L	ELEM FOURTH GRADE TEACHER	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
BRUNSTRUM, JEFFREY R	HS ASSOCIATE PRINCIPAL-OPS	\$145,160.43	\$0.00	\$300.00	\$45,429.20	\$1,200.00	25	14	\$192,089.63
BRYAN, NICOLE M	ELEMENTARY PRINCIPAL	\$131,475.81	\$0.00	\$300.00	\$18,993.32	\$1,800.00	25	14	\$152,569.13
BRYERTON, JENNIFER R	MS LANGUAGE ARTS TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,755.89	\$0.00	0	14	\$104,636.65
BRYSON, SERENA J	SPEECH PATHOLOGIST	\$117,665.92	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$152,952.44
BUCHANAN, MEGGAN M	ELEMENTARY PRINCIPAL	\$139,523.06	\$0.00	\$300.00	\$30,070.16	\$1,800.00	25	14	\$171,693.22
BUDNICK, STEVEN J	BUILDING MANAGER	\$89,765.00	\$0.00	\$250.00	\$24,028.25	\$0.00	20	15	\$114,043.25
BUENO, VICTORIA E	SCHOOL COUNSELOR	\$79,213.18	\$0.00	\$250.00	\$15,945.03	\$0.00	0	14	\$95,408.21

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BUGAY, IRYNA	CROSS CAT RESOURCE TEACHER	\$67,684.61	\$0.00	\$250.00	\$9,511.69	\$0.00	0	14	\$77,446.30
BUHROW, MICHELLE U	HS BUSINESS TEACHER	\$124,867.02	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$160,153.54
BUJAK, KATHLEEN T	ELEM THIRD GRADE TEACHER	\$82,504.39	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,782.64
BUKSOVA, ALEXANDRA	HS SCIENCE TEACHER	\$84,059.33	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$119,345.85
BUMBALES, KELSEY A	CROSS CAT RESOURCE TEACHER	\$89,202.19	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$102,612.64
BURENKO, YULIIA	TECH SYSTEMS MANAGER	\$81,249.00	\$0.00	\$250.00	\$34,536.24	\$0.00	10	15	\$116,035.24
BURGESS, JACQUELINE R	SCHOOL SOCIAL WORKER	\$104,482.41	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$119,527.92
BURGH, TROY J	HS BUSINESS TEACHER	\$72,592.30	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$107,878.82
BURGWALDT, MICHELLE L	MULTI NEEDS TEACHER	\$114,474.71	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$149,761.23
BURKE, MELISSA A	ELEM KINDERGARTEN TEACHER	\$74,158.24	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$109,444.76
BURKEY, NIKI M	ASSISTANT SUPERINTENDENT	\$200,494.49	\$0.00	\$300.00	\$34,715.23	\$3,300.00	25	14	\$238,809.72
BURKIEWICZ, DANIELA A	HS ENGLISH TEACHER	\$91,094.50	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$106,221.97
BURSETH, ROBIN H	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,430.86
BUSCH, JESSICA R	ELEM INTERVENTIONIST-ELA	\$92,772.52	\$0.00	\$250.00	\$15,426.23	\$0.00	0	14	\$108,448.75
BUTERA, JAYNE M	ELEM THIRD GRADE TEACHER	\$121,240.13	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$156,526.65
BUTLER, RITA I	HS SCIENCE TEACHER	\$87,250.62	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,526.54
CABLE, KATHERINE L	ELEM FOURTH GRADE TEACHER	\$68,406.59	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$92,684.84
CABRERA, NILDA E	ELEM FIFTH GRADE DL TEACHER	\$77,001.17	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$102,665.07
CABRERA-COLOMER, MIREIA	HS SPANISH TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,235.45	\$0.00	0	14	\$104,116.21
CACERES ARAVENA, MARCO A	MS SPANISH TEACHER	\$78,697.80	\$0.00	\$250.00	\$15,790.70	\$0.00	0	14	\$94,738.50
CAHILL, DAVID L	ELEM MUSIC TEACHER	\$88,491.20	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$112,978.37
CAIN, JENNIFER E	ELEM FIRST GRADE TEACHER	\$101,652.74	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$117,191.36
CALDWELL, MELVIN	STUDENT SERVICES SPECIALISTS	\$112,372.35	\$0.00	\$300.00	\$34,123.15	\$1,641.38	23	14	\$148,436.88
CALERO DE TENA, MARIA D	ELEM FOURTH GRADE DL TEACHER	\$89,202.19	\$0.00	\$250.00	\$373.32	\$0.00	0	14	\$89,825.51
CALLAHAN, COLLEEN M	HS ASSISTANT PRINCIPAL	\$118,447.24	\$0.00	\$300.00	\$18,887.84	\$1,200.00	25	14	\$138,835.08
CAMPBELL, ANN M	MS SCIENCE TEACHER	\$132,600.63	\$0.00	\$250.00	\$10,603.50	\$0.00	0	14	\$143,454.13
CAMPBELL, LISA	MS SCIENCE TEACHER	\$106,870.69	\$0.00	\$250.00	\$25,422.68	\$0.00	0	14	\$132,543.37
CANCIO, EUGENE G	TECH COORDINATOR I- ADMIN ZONE	\$80,784.72	\$0.00	\$250.00	\$9,522.73	\$0.00	20	15	\$90,557.45
CANE, JORDAN MELISSA	ELEM THIRD GRADE TEACHER	\$69,880.21	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,925.72
CANO, JESSICA D	ELEM INTERVENTIONIST-BI	\$83,389.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$100,295.03
CAPPELLO, COURTNEY L	EMOTIONAL DISORDER TEACHER	\$104,482.41	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$128,969.58
CAPRA, WHITNEY R	SCHOOL SOCIAL WORKER	\$84,059.33	\$0.00	\$250.00	\$17,380.57	\$0.00	0	14	\$101,689.90
CARDENAS JR, RAYMOND S	MS HEALTH TEACHER	\$74,158.24	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$89,285.71
CAREY, KELLY M	CERTIFIED NURSE	\$68,749.44	\$0.00	\$250.00	\$9,451.57	\$0.00	0	14	\$78,451.01
CARIOSCIA, KRISTINA L	ELEM INTERVENTIONIST-ELA	\$102,589.00	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$137,375.24
CARLEY, STEPHANIE L	HS ENGLISH TEACHER	\$104,518.67	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$139,596.27
CARLON, DONALD J	MS EXPLORATORY TEACHER	\$110,879.11	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$135,366.28
CARLOS, ELISA L	HS ESL TEACHER	\$84,026.37	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$93,941.18
CARLSON, CATHERINE L	ELEM SECOND GRADE TEACHER	\$69,038.46	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$85,944.49
CARLSON, JENNIFER S	HS FACS TEACHER	\$85,056.04	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$120,051.20
CARLSON, ROBERT S	HS SCIENCE TEACHER	\$94,630.76	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$112,352.41
CARR, CHRISTOPHER A	HS INDUSTRIAL TECH TEACHER	\$110,879.11	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$145,874.27

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CARR, VICKY	HS ALTERNATIVE LEARN OP TCHR	\$85,705.49	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$85,981.41
CARROLL, RINA J	MS MATH TEACHER	\$100,578.01	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$125,065.18
CARROZZA, SANDY M	SCHOOL PSYCHOLOGIST	\$146,714.70	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$172,378.60
CARSON, DANIELLE R	CROSS CAT RESOURCE TEACHER	\$71,169.22	\$0.00	\$250.00	\$9,511.69	\$0.00	0	14	\$80,930.91
CARTER, MELIA J	SCHOOL SOCIAL WORKER	\$89,202.19	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$114,657.17
CARVELL, CHRISTOPHER M	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$2,672.12	\$1,200.00	4	14	\$99,816.07
CARVER, TANYA S	ELEM KINDERGARTEN TEACHER	\$68,482.41	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$93,698.56
CASEY, VICKIE	CROSS CAT SC TEACHER	\$92,772.52	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$109,022.14
CASSIERE, TOINETTE L	EMOTIONAL DISORDER TEACHER	\$85,056.04	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$120,342.56
CASTILLOVEITIA-MALDONADO, TIARA L	CROSS CAT RESOURCE TEACHER-BI	\$92,065.93	\$0.00	\$250.00	\$14,886.59	\$0.00	0	14	\$107,202.52
CHACON, KELLY M	INTELLECT DISABILITIES TEACHER	\$69,880.21	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$83,290.66
CHALLY, ASHLEY A	MS MATH TEACHER	\$79,213.18	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$94,340.65
CHARIELLE, ANNA C	ELEM FOURTH GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$78,341.11
CHARLETON, CATHERINE M	ELEM FIRST GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$99,007.91
CHAVARRIA, JACQUELYN D	MS ESL TEACHER	\$68,406.59	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$83,452.10
CHAVEZ, JESSE R	TECH COORDINATOR	\$88,575.00	\$0.00	\$250.00	\$24,237.17	\$0.00	20	15	\$113,062.17
CHAVIRA, DENISE M	HUMAN RESOURCES SPECIALIST	\$67,805.47	\$0.00	\$0.00	\$35,036.52	\$0.00	0	15	\$102,841.99
CHERRY, KAREN L	HS SOCIAL STUDIES TEACHER	\$89,307.68	\$0.00	\$250.00	\$34,564.32	\$0.00	0	14	\$124,122.00
CHIAPPETTA-MURRAY, CHERYL LYNN	MS ART TEACHER	\$102,589.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$127,076.17
CHILCUTT, RONALD W	STUDENT SERVICES SPECIALISTS	\$138,779.11	\$0.00	\$300.00	\$45,419.96	\$1,800.00	25	14	\$186,299.07
CHISM, STACY L	ELEM THIRD GRADE TEACHER	\$115,359.33	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$139,846.50
CHMELIK, TAMMY S	ELEM KINDERGARTEN TEACHER	\$109,673.88	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$136,346.56
CHRISTENSEN, PAMELA J	ATTENDANCE SECRETARY	\$65,918.16	\$0.00	\$0.00	\$17,471.65	\$0.00	20	15	\$83,389.81
CHRISTIAN, JENNIFER C	DIVISION HEAD	\$159,414.27	\$0.00	\$300.00	\$2,425.40	\$1,200.00	4	14	\$163,339.67
CHRISTIAN, KEVIN J	HS MATH TEACHER	\$115,359.33	\$0.00	\$250.00	\$40,975.43	\$0.00	0	14	\$156,584.76
CHRISTIE, KELLEY A	PRE-SCHOOL FOR ALL	\$74,729.66	\$0.00	\$250.00	\$14,717.46	\$0.00	0	14	\$89,697.12
CHRISTY, MARILEE	AUTISM TEACHER	\$59,643.95	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$85,986.96
CHRISTY, STEVEN R	CROSS CAT RESOURCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$103,693.11
CHUY, AMANDA J	ELEM THIRD GRADE DL TEACHER	\$88,491.20	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$112,978.37
CLARK, JUDY D	HR COORDINATOR	\$77,505.00	\$0.00	\$250.00	\$35,036.52	\$0.00	15	15	\$112,791.52
CLARKE, SUZANNE E	CLERICAL - MEDIA	\$63,370.80	\$0.00	\$0.00	\$15,288.62	\$0.00	10	15	\$78,659.42
CLARY, SABRINA L	PRE-PRIM SPEC ED TEACHER	\$77,747.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,023.17
CLESEN, JENNIFER N	HS ASSISTANT PRINCIPAL	\$118,447.24	\$0.00	\$300.00	\$18,887.84	\$1,200.00	25	14	\$138,835.08
CLEYS, STACY M	HS ENGLISH TEACHER	\$92,772.52	\$0.00	\$250.00	\$23,866.01	\$0.00	0	14	\$116,888.53
CLINTON, GINA M	SCHOOL PSYCHOLOGIST	\$98,490.10	\$0.00	\$250.00	\$14,968.55	\$0.00	0	14	\$113,708.65
COCHREN, KATREENA M	ELEM INSTRUCTIONAL COACH	\$74,729.66	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$97,245.72
COLADO, ISABEL A	ELEM FIFTH GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,507.04
COLEMAN, JENNIFER M	HS ENGLISH TEACHER	\$104,482.41	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$119,609.88
COLLER, JULIE T	ELEM INTERVENTIONIST-ELA	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
COLLETTI, STACY L	PRE-PRIM FACILITATOR	\$87,557.13	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$113,221.03
COLLINS, DANIELLE C	ELEM THIRD GRADE TEACHER	\$90,989.00	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$115,267.25
COLLINS, KERI L	ELEM FIFTH GRADE TEACHER	\$127,363.72	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$142,820.38

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
COLLINS, MOLLY J	CROSS CAT RESOURCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$83,167.92
COLUMBARO, CHRISTOPHER A	DIRECTOR	\$180,488.99	\$0.00	\$300.00	\$34,689.67	\$3,000.00	25	14	\$218,478.66
CONNELL, ELIZABETH A	MS SOCIAL STUDIES TEACHER	\$140,503.83	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$155,960.49
CONRAD, BENJAMIN R	MS TECHNOLOGY TEACHER	\$79,182.41	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$94,309.88
CONRAD, GARY W	HS PE TEACHER	\$75,641.75	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,917.67
CONTRERAS, FELIX G	DAY CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$16,999.45	\$0.00	20	15	\$79,159.21
CONTRERAS, SAMANTHA SUE	TITLE FACILITATOR	\$82,504.39	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$117,499.55
CONTRERAS, TELESFORO	HEAD CUSTODIAN	\$69,885.36	\$0.00	\$0.00	\$26,883.80	\$0.00	25	15	\$96,769.16
COOK, JULIE J	CERTIFIED NURSE	\$85,056.04	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$109,543.21
COOK, KELSEY A	MS LANGUAGE ARTS TEACHER	\$69,774.72	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$83,267.13
COOK, LAUREN D	MS INTERVENTIONIST-ELA	\$83,389.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$107,876.17
COONS, NICOLE M	AUTISM TEACHER	\$85,739.55	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$121,026.07
COPELAND, HALEY P	PRE-SCHOOL FOR ALL	\$60,835.16	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$75,880.67
CORBETT, MARY P	ELEM THIRD GRADE TEACHER	\$78,668.12	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$105,340.80
CORIA, NALLELY	TRANSLATOR	\$65,751.12	\$0.00	\$0.00	\$10,166.89	\$0.00	20	15	\$75,918.01
CORNELIUS, TERRI R	CROSS CAT RESOURCE TEACHER	\$69,880.21	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$95,544.11
CORREA, MARILYN	SECRETARY TO THE PRINCIPAL	\$69,885.36	\$0.00	\$0.00	\$9,664.81	\$0.00	21	15	\$79,550.17
CORTES, ADRIANA	FAMILY SCHOOL LIAISON	\$65,751.12	\$0.00	\$0.00	\$22,605.00	\$0.00	15	15	\$88,356.12
CORTEZ, ISAAC O	SCHOOL COUNSELOR	\$70,416.48	\$0.00	\$250.00	\$9,451.57	\$0.00	0	14	\$80,118.05
COSTA, JEFFREY A	MS ASSISTANT PRINCIPAL	\$109,735.15	\$0.00	\$300.00	\$45,370.64	\$1,200.00	25	14	\$156,605.79
COURTNEY, DYANNA K	SPEECH PATHOLOGIST	\$96,523.07	\$0.00	\$250.00	\$26,213.76	\$0.00	0	14	\$122,986.83
CRAIG JR, STEPHEN G	NIGHT SUPERVISOR	\$59,716.80	\$0.00	\$0.00	\$17,471.65	\$0.00	20	15	\$77,188.45
CREEGAN, MICHELLE M	ELEM FIFTH GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$137,551.79
CRENSHAW, JACOB S	HS SOCIAL STUDIES TEACHER	\$80,792.30	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$82,208.58
CROUT, TONIA D	ELEM THIRD GRADE TEACHER	\$67,064.83	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$92,072.06
CROWLEY, KATHERINE C	HS SOCIAL STUDIES TEACHER	\$108,702.19	\$0.00	\$250.00	\$15,379.55	\$0.00	0	14	\$124,331.74
CROWLEY, SHONDA M	SPEECH PATHOLOGIST	\$106,570.32	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$131,057.49
CRUZ, JUAN M	HEAD CUSTODIAN	\$65,855.52	\$0.00	\$0.00	\$24,237.17	\$0.00	20	15	\$90,092.69
CUKIERSKI, JOSEPH M	HS SCIENCE TEACHER	\$74,158.24	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$109,444.76
CULVER PEAVEY, ANN L	SECRETARY TO THE PRINCIPAL	\$48,921.84	\$0.00	\$0.00	\$35,036.52	\$0.00	10	15	\$83,958.36
CUMMINGS, AMANDA L	AUTISM TEACHER	\$59,643.95	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$83,658.92
CURRY, CARRIE M	MS LANGUAGE ARTS TEACHER	\$122,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$122,695.69
CWICK, CHRISTINA M	CERTIFIED NURSE	\$74,158.24	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$89,996.71
DACY, MEGGAN M	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$44,432.72	\$3,000.00	25	14	\$204,851.39
DAHLBERG, ALEXIS M	MS SOCIAL STUDIES TEACHER	\$74,729.66	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$100,393.56
DAMISCH, TONI M	ELEM FIFTH GRADE TEACHER	\$77,125.27	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,401.19
DANCA, KAREN L	ELEM INTERVENTIONIST-MATH	\$77,747.25	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$102,754.48
DANG, VINH THI NGOC	ELEM FOURTH GRADE TEACHER	\$77,722.45	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$102,209.62
DANIELSKA, JULIA	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$81,518.88
DANIELSON, NATHAN G	HS ASSOCIATE PRINCIPAL-INSTR	\$166,743.94	\$0.00	\$300.00	\$45,468.92	\$1,200.00	25	14	\$213,712.86
DAUDELIN, JASMINE	ELEM SECOND GRADE TEACHER	\$74,643.95	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$76,060.23
DAUM, WANDA K	OFFICE SECRETARY	\$65,918.16	\$0.00	\$0.00	\$25,204.98	\$0.00	25	15	\$91,123.14

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DAVIS, JACQUELYN R	MS BAND TEACHER	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
DAVIS, JEFFERY C	SCHOOL COUNSELOR	\$89,202.19	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$123,988.43
DAVIS, KRISTINA L	CROSS CAT RESOURCE TEACHER	\$94,665.93	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$104,580.74
DAVIS, MICHAEL C	HS SOCIAL STUDIES TEACHER	\$123,951.92	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$149,406.90
DAVIS, RAVEN G	MS ASSISTANT PRINCIPAL	\$116,450.54	\$0.00	\$300.00	\$34,580.83	\$1,200.00	25	14	\$152,531.37
DE JESUS HILL, DIANA DEL CARME	ELEM FIFTH GRADE DL TEACHER	\$117,665.92	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$142,153.09
DE LA MAR, PATRICK A	SCHOOL COUNSELOR	\$71,826.37	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,953.84
DE LA PAZ, ARTURO	ELEM ESL TEACHER	\$108,741.75	\$0.00	\$250.00	\$41,067.47	\$0.00	0	14	\$150,059.22
DE LA PAZ, KARIN	STUDENT SERVICES SPECIALISTS	\$125,694.49	\$0.00	\$300.00	\$2,366.36	\$1,800.00	25	14	\$130,160.85
DE LA ROSA, JOSE L	NIGHT CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$15,588.47	\$0.00	20	15	\$77,748.23
DE MOSTEYRIN GORDILLO, MARIA CRISTINA	ELEM THIRD GRADE DL TEACHER	\$108,702.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$133,189.36
DEAN, STEPHANIE J	ELEM INSTRUCTIONAL COACH	\$94,630.76	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$119,846.91
DEC, MICHELLE O	HS ENGLISH TEACHER	\$85,838.45	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$95,671.30
DEDIC, CURT P	HS SCIENCE TEACHER	\$96,523.07	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$131,809.59
DEFAUW, GARRETT C	DIRECTOR OF COMMUNICATION SVCS	\$134,105.48	\$0.00	\$300.00	\$43,269.60	\$3,000.00	25	14	\$180,675.08
DEFENSOR DANGGOL, MARIANNE MERCEDES	MS DUAL LANGUAGE	\$81,846.15	\$0.00	\$250.00	\$313.20	\$0.00	0	14	\$82,409.35
DEGIULIO, LAURA M	MS LANGUAGE ARTS TEACHER	\$110,657.31	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$126,495.78
DEIHS, KELSEY A	ELEM INTERVENTIONIST-ELA	\$98,456.04	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$133,742.56
DELARMENTE, RONALD A	HS SOCIAL STUDIES TEACHER	\$80,885.71	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$116,172.23
DELONG, JENNIFER A	MS SOCIAL STUDIES TEACHER	\$127,410.98	\$0.00	\$250.00	\$16,513.93	\$0.00	0	14	\$144,174.91
DELUGA, DARCY A	ELEM SECOND GRADE TEACHER	\$70,506.30	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$96,170.20
DEMARS, BONNIE M	ELEM SECOND GRADE TEACHER	\$90,989.00	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$115,267.25
DENNY, JACK W	HS SOCIAL STUDIES TEACHER	\$71,278.02	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$86,816.64
DEPA, MICHAEL P	HS MATH TEACHER	\$71,278.02	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$81,192.83
DEVER, JOZI E	SPEECH PATHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$88,156.76
DEVORE, MARY B	ELEM PRE-PRIM TEACHER	\$109,010.00	\$0.00	\$250.00	\$17,262.73	\$0.00	0	14	\$126,522.73
DEXTER, COREY L	ELEM THIRD GRADE TEACHER	\$96,523.07	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$106,355.92
DIAZ, MERARIS	MEDIA TEACHER	\$96,523.07	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$121,010.24
DICIANNI, MEGAN K	HS INSTRUCTIONAL COACH	\$79,182.41	\$0.00	\$250.00	\$13,171.25	\$0.00	0	14	\$92,603.66
DIDRICKSEN, JEFFREY J	ELEM SECOND GRADE TEACHER	\$77,154.94	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$108,313.88
DIDZBALIS, MICHELLE H	ELEM SECOND GRADE TEACHER	\$76,107.69	\$0.00	\$250.00	\$0.00	\$0.00	0	14	\$76,357.69
DIEM, MEGHAN E	HS MATH TEACHER	\$90,989.00	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$106,116.47
DIETZ, DAWN M	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$2,334.80	\$1,200.00	25	14	\$111,817.21
DIFATTA, ELISA M	ELEM INTERVENTIONIST-BI	\$132,509.88	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$156,788.13
DILLOW, HAYLEY N	ELEM FIRST GRADE TEACHER	\$72,592.30	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$86,002.75
DIMATTEO, STEPHANIE M	ELEM ASSISTANT PRINCIPAL	\$110,139.55	\$0.00	\$300.00	\$2,839.76	\$1,200.00	25	14	\$114,479.31
DINELLO, ADRIANA L	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$86,791.66
DINUZZO, JILL MELISSA	MS PE TEACHER	\$90,952.74	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$114,967.71
DISANTI, KAITLIN A	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$90,707.11
DIVITO, AMANDA E	ELEM KINDERGARTEN TEACHER	\$92,772.52	\$0.00	\$250.00	\$16,493.79	\$0.00	0	14	\$109,516.31
DIXON, MICHELLE L	CROSS CAT RESOURCE TEACHER	\$100,223.88	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$125,887.78
DOBBECK, MARGARET M	ELEM SECOND GRADE TEACHER	\$67,064.83	\$0.00	\$250.00	\$10,284.73	\$0.00	0	14	\$77,599.56

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DOBUSH, MARCY L	ELEM FIRST GRADE TEACHER	\$84,059.33	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$119,345.85
DODSON, EVERLEAN	LEGAL COORDINATOR/PARALEGAL	\$98,121.00	\$0.00	\$250.00	\$9,664.81	\$0.00	20	15	\$108,035.81
DOHENY, LISA M	SCHOOL PSYCHOLOGIST	\$117,707.68	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$133,546.15
DOKTOR, AMANDA M	CROSS CAT RESOURCE TEACHER	\$80,885.71	\$0.00	\$250.00	\$694.08	\$0.00	0	14	\$81,829.79
DOLD, DANIEL J	BUILDING MANAGER	\$93,850.00	\$0.00	\$250.00	\$17,471.65	\$0.00	20	15	\$111,571.65
DOLL, LAURA A	ELEM FOURTH GRADE TEACHER	\$75,523.07	\$0.00	\$250.00	\$22,057.14	\$0.00	0	14	\$97,830.21
DOMENZ, THOMAS W	HS ART TEACHER	\$124,867.02	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$160,153.54
DOMINGUEZ JR, FELIPE	NIGHT CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$24,237.17	\$0.00	20	15	\$86,396.93
DOMINGUEZ, ARIANIS	STUDENT ACCTS/FOOD SERV SPEC	\$65,855.52	\$0.00	\$0.00	\$24,237.17	\$0.00	20	15	\$90,092.69
DOMINGUEZ, LILA	PRE-SCHOOL FOR ALL	\$64,560.43	\$0.00	\$250.00	\$23,096.81	\$0.00	0	14	\$87,907.24
DONATI, AMANDA	SCHOOL SOCIAL WORKER	\$87,419.77	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$105,141.42
DONIS, GINA L	HS ENGLISH TEACHER	\$80,243.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$95,289.46
DOTSON, HARMONY M	ELEM FOURTH GRADE TEACHER	\$65,826.37	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$80,871.88
DOUGLAS, SHERRY L	MS EXPLORATORY TEACHER	\$119,779.45	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$129,612.30
DRISCOLL, AMY J	ELEM THIRD GRADE TEACHER	\$120,019.77	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$121,436.05
DRISCOLL, JAMIE M	MS ASSISTANT PRINCIPAL	\$116,450.54	\$0.00	\$300.00	\$2,349.68	\$1,200.00	25	14	\$120,300.22
DROLEN, ALLISON R	ELEM THIRD GRADE TEACHER	\$77,154.94	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$101,642.11
DRUECKE, JACOB P	TECH SYSTEMS MANAGER	\$79,881.24	\$0.00	\$250.00	\$373.32	\$0.00	10	15	\$80,504.56
DRZIK, BRIDGET E	HS MATH TEACHER	\$90,989.00	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$121,939.02
DUAMROH, ANNA B	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$95,837.81
DUGGER, JACLYN S	HS SCIENCE TEACHER	\$92,808.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$117,295.95
DUMAS, TIFFANY N	HS PE TEACHER	\$80,148.34	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$104,635.51
DURAY, MICHELLE J	ELEM FIFTH GRADE TEACHER	\$112,230.76	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$127,276.27
DUTTON, JENNIFER E	HS FRENCH TEACHER	\$94,630.76	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$109,758.23
DWYER, LISA M	HS MATH TEACHER	\$136,369.57	\$0.00	\$250.00	\$14,931.35	\$0.00	0	14	\$151,550.92
DZIEDZIC, DINA M	ELEM INTERVENTIONIST-MATH	\$75,610.98	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,886.90
EAMES, CHARLOTTE K	HS ASSISTANT PRINCIPAL	\$120,815.37	\$0.00	\$300.00	\$32,992.76	\$1,200.00	25	14	\$155,308.13
EASWAR, KALA	ELEM ESL TEACHER	\$64,534.06	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$77,944.51
EHARDT, JEFFREY M	DIRECTOR OF FINANCE	\$192,482.40	\$0.00	\$300.00	\$45,213.08	\$3,000.00	25	14	\$240,995.48
EHMEN, RYAN E	MS SOCIAL STUDIES TEACHER	\$96,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,798.99
EHRMANN, JOSEPH N	DIRECTOR	\$176,544.38	\$0.00	\$300.00	\$34,358.24	\$3,000.00	25	14	\$214,202.62
ELLIS, TISHA L	HS ART TEACHER	\$117,707.68	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$152,994.20
ENFIELD, KRISTEN M	HS ESL TEACHER	\$72,673.62	\$0.00	\$250.00	\$15,379.55	\$0.00	0	14	\$88,303.17
ENGEL, JAIME L	ELEM INTERVENTIONIST-MATH	\$74,128.56	\$0.00	\$250.00	\$775.92	\$0.00	0	14	\$75,154.48
ENGEN, LUCAS N	HS ALTERNATIVE ED TEACHER	\$89,169.22	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$89,445.14
ENRIQUEZ, FLORISCILLA	ACCOUNTING COORDINATOR	\$103,503.00	\$0.00	\$250.00	\$14,877.47	\$0.00	15	15	\$118,630.47
ENSIGN, KAYLA R	CROSS CAT RESOURCE TEACHER	\$83,389.00	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$98,516.47
ERFORT, VANESSA LYNNE	HS ENGLISH TEACHER	\$90,989.00	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,264.92
ERICKSEN, VICTORIA T	MS LANGUAGE ARTS TEACHER	\$89,169.22	\$0.00	\$250.00	\$384.12	\$0.00	0	14	\$89,803.34
ERICKSON, KARI E	SCHOOL PSYCHOLOGIST	\$96,523.07	\$0.00	\$250.00	\$34,058.40	\$0.00	0	14	\$130,831.47
ESPINDOLA, PATRICIA A	ELEM SECOND GRADE DL TEACHER	\$113,095.59	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$128,223.06
ESPINOZA, TERESA	SECRETARY TO THE PRINCIPAL	\$48,921.84	\$0.00	\$0.00	\$35,036.52	\$0.00	10	15	\$83,958.36

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
ESPOSITO, BRIAN N	HS MATH TEACHER	\$87,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,695.69
ESPOSITO, MARY P	DIVISION HEAD	\$128,209.88	\$0.00	\$300.00	\$30,666.44	\$1,200.00	4	14	\$160,376.32
EVANS, TOR O	SCHOOL COUNSELOR	\$87,419.77	\$0.00	\$250.00	\$33,767.04	\$0.00	0	14	\$121,436.81
EVERETT, KENDRA L	HS ENGLISH TEACHER	\$117,707.68	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$152,994.20
FACTLY, CARA D	ELEM FOURTH GRADE TEACHER	\$100,424.17	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$115,880.83
FADDEN, KRISTEN D	ELEM INTERVENTIONIST-MATH	\$74,790.56	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$76,206.84
FALK, GEOFFREY R	DIVISION HEAD	\$162,278.69	\$0.00	\$300.00	\$45,460.40	\$1,200.00	4	14	\$209,239.09
FARMER, ASHLEY S	ELEM FOURTH GRADE DL TEACHER	\$104,482.41	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$135,432.43
FARRELL, AMY M	ELEM INTERVENTIONIST-MATH	\$124,867.02	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$159,944.62
FAUSER, AMANDA A	ELEM THIRD GRADE TEACHER	\$78,575.82	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,851.74
FEATHERLY, HARVEY MICHAEL	HS SOCIAL STUDIES TEACHER	\$108,702.19	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$124,158.85
FED, CHARLES E	HS PE TEACHER	\$83,389.00	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$108,605.15
FELTEN, CRISTY A	HS SCIENCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,027.56
FELTMAN, LAURA B	INTELLECT DISABILITIES TEACHER	\$92,808.78	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$117,087.03
FERBRACHE, JESSICA R	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$97,536.25
FERGUSON, MELISSA A	ELEM SECOND GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$78,341.11
FERNANDEZ SUAREZ, ANA I	MS DUAL LANGUAGE	\$90,262.63	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$91,678.91
FERNANDEZ, YVET BETTY	ELEM ESL TEACHER	\$115,393.34	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$131,642.96
FERRIS, CHARLOTTE L	HR SYSTEMS MANAGER	\$101,496.00	\$0.00	\$250.00	\$23,764.97	\$0.00	15	15	\$125,510.97
FESSLER, JILLENE N	INTELLECT DISABILITIES TEACHER	\$74,822.02	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$99,309.19
FEWELL, ALISSA C	ELEM SKILLS FOR SUCCESS	\$104,639.55	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$128,917.80
FILLMORE, ERIN	ELEM SECOND GRADE TEACHER	\$120,061.53	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,337.45
FILLMORE, ROBERT S	CROSS CAT RESOURCE TEACHER	\$127,363.72	\$0.00	\$250.00	\$40,766.51	\$0.00	0	14	\$168,380.23
FINGER, DANIEL R	TECH SYSTEMS MANAGER	\$94,942.00	\$0.00	\$250.00	\$9,664.81	\$0.00	15	15	\$104,856.81
FISCHER, ALEXANDER J	HS MATH TEACHER	\$94,630.76	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$129,625.92
FISCHER, LUKE W	SCHOOL PSYCHOLOGIST	\$90,989.00	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$125,775.24
FISHER, MOLLY E	HS ENGLISH TEACHER	\$102,432.96	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$127,649.11
FITCHIE, JENNIFER L	ELEM ESL TEACHER	\$117,707.68	\$0.00	\$250.00	\$41,762.71	\$0.00	0	14	\$159,720.39
FITCHIE, JOSEPH	SCHOOL COUNSELOR	\$106,570.32	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,846.24
FITZENREIDER, BETHANY L	HS ASSISTANT PRINCIPAL	\$116,123.07	\$0.00	\$300.00	\$44,340.80	\$1,200.00	25	14	\$161,963.87
FITZPATRICK, SHEILA M	NON CERTIFIED NURSE	\$70,218.24	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$95,882.14
FLAIRTY, SHANNON M	NON CERTIFIED GRAPHIC DESIGNER	\$69,133.68	\$0.00	\$250.00	\$25,413.90	\$0.00	15	15	\$94,797.58
FLORES, MARY A	HS AMERICAN SIGN LANGUAGE	\$74,041.75	\$0.00	\$250.00	\$9,755.89	\$0.00	0	14	\$84,047.64
FLUIXA CLOQUELL, MONICA	MS DUAL LANGUAGE	\$90,262.63	\$0.00	\$250.00	\$795.12	\$0.00	0	14	\$91,307.75
FLYNN, CYDNEY J	ELEM FIFTH GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
FODOR, STEPHEN G	MS COMPUTER LITERACY TEACHER	\$105,758.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,034.15
FOERSTER, ALVIN S	MAINTENANCE-TRADES F-I	\$58,088.16	\$0.00	\$0.00	\$24,757.23	\$0.00	10	15	\$82,845.39
FOLEY, JENNIFER H	ELEM THIRD GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$87,310.57
FOLTA, AMY M	CROSS CAT RESOURCE TEACHER	\$110,879.11	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$127,785.14
FOO, MAE LYNN	SPEECH PATHOLOGIST	\$76,136.26	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$76,412.18
FORNERO, ALLISON J	AUTISM TEACHER	\$65,826.37	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$82,732.40
FORSYTH, ARLENE E	SCHOOL COUNSELOR	\$110,879.11	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$126,335.77

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
FORTUNATO, SCOTT P	HS ENGLISH TEACHER	\$92,808.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$117,295.95
FOSS, KRISTINA L	ELEM FOURTH GRADE TEACHER	\$113,095.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$113,371.51
FOSTER, BRADEN G	HS PE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,735.39	\$0.00	0	14	\$79,446.92
FOSTER, TERRY L	HS ORCHESTRA TEACHER	\$86,759.33	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$88,175.61
FOWLER, BRIANNE M	ELEM FIFTH GRADE TEACHER	\$98,490.10	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$133,776.62
FRANCO GALVIN, FRANCISCO J	ELEM FIRST GRADE DL TEACHER	\$75,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,798.99
FRANK, KATHERINE J	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,441.46
FRANO, KELLY M	CERTIFIED NURSE	\$75,523.07	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$76,777.11
FRANZONI, ASHLEY E	HS BUSINESS TEACHER	\$65,750.54	\$0.00	\$250.00	\$17,262.73	\$0.00	0	14	\$83,263.27
FREEMAN, BRANDANN E	HEAD CUSTODIAN	\$69,885.36	\$0.00	\$0.00	\$14,795.51	\$0.00	22	15	\$84,680.87
FREEMAN, PATRICIA L	SPEECH PATHOLOGIST	\$125,219.42	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$125,495.34
FRERICH, ALEXANDRA	ELEM SECOND GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$15,863.07	\$0.00	0	14	\$79,408.67
FREY, B BRANDON	CROSS CAT RESOURCE TEACHER	\$71,169.22	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$95,656.39
FREY, LUCILLE L	CROSS CAT RESOURCE TEACHER	\$65,826.37	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$101,112.89
FRIEDERS, KELLY L	MS LANGUAGE ARTS TEACHER	\$113,095.59	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$114,511.87
FRIES, KRISTIN A	HS SOCIAL STUDIES TEACHER	\$120,019.77	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$146,362.78
FRITZ, HANNA M	PRE-PRIM SPEC ED TEACHER	\$79,302.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,789.36
FRYER, JACOB G	HS SOCIAL STUDIES TEACHER	\$80,148.34	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$95,275.81
FRYER, MATTHEW W	ELEM FIFTH GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$95,656.39
FRYSTAK, MARK P	MS LANGUAGE ARTS TEACHER	\$95,787.90	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$105,702.71
FULLER, KIMBERLY	HS ART TEACHER	\$106,609.88	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,885.80
GALLIART, KATHRYN L	ELEM FIFTH GRADE TEACHER	\$96,523.07	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$131,518.23
GALYON, MARY F	ELEM FOURTH GRADE TEACHER	\$106,570.32	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$141,856.84
GAMBARDELLA, MICHELLE	STUDENT SERVICES SPECIALISTS	\$165,480.91	\$0.00	\$300.00	\$33,332.60	\$1,800.00	25	14	\$200,913.51
GARAY, ANA V	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,689.46
GARAY, JOCELYN V	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,689.46
GARAY, LESLIE T	MS EXPLORATORY TEACHER	\$76,220.87	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$91,677.53
GARCIA SILVA, ROSALBA	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$41,007.08	\$1,200.00	4	14	\$138,151.03
GARCIA, ANDREA Y	ELEM FIRST GRADE DL TEACHER	\$71,169.22	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$81,002.07
GARCIA, DAVID	PURCHASING MANAGER	\$71,390.00	\$0.00	\$250.00	\$22,605.00	\$0.00	15	15	\$94,245.00
GARCIA, DEISY	ELEM BAND TEACHER	\$60,814.28	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$75,859.79
GARCIA, EDITH M	HR COORDINATOR	\$83,077.00	\$0.00	\$250.00	\$16,656.03	\$0.00	15	15	\$99,983.03
GARCIA, LEOBARDO	NIGHT CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$24,028.25	\$0.00	25	15	\$86,188.01
GARD, JULIE E	ELEM INSTRUCTIONAL COACH	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
GARITY, ROBIN M	ELEM SECOND GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$88,140.11
GARNETT, DANA D	HR ADMIN SEC	\$79,009.92	\$0.00	\$250.00	\$16,656.03	\$0.00	20	15	\$95,915.95
GARRIDO, LORENZO	HEAD CUSTODIAN-HIGH SCHOOL	\$71,179.92	\$0.00	\$0.00	\$24,237.17	\$0.00	24	15	\$95,417.09
GARZA, MARIA E	ASSISTANT TO TEACH & LEARNING	\$69,885.36	\$0.00	\$0.00	\$10,375.81	\$0.00	25	15	\$80,261.17
GATES, CHRISTOPHER J	SPEECH PATHOLOGIST	\$132,509.88	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$167,296.12
GAVELEK, GINA M	ELEM KINDERGARTEN TEACHER	\$104,482.41	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$120,021.03
GAVIN, ALEXANDRA D	ELEM KINDERGARTEN DL TEACHER	\$111,045.04	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$126,172.51
GAVINA, ADRIANA	ELEM INTERVENTIONIST-BI	\$110,879.11	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$111,155.03

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GAWLIK, MELISSA R	PRE-PRIM FACILITATOR	\$100,424.17	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$100,700.09
GECAN, MATTHEW ALEXANDER	TECH COORDINATOR I-JHS ZONE	\$59,153.04	\$0.00	\$250.00	\$25,954.98	\$0.00	10	15	\$85,358.02
GENDE, SARAH E	CROSS CAT RESOURCE TEACHER	\$90,989.00	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,264.92
GENTILE, WENDY R	ELEM FIFTH GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$25,444.56	\$0.00	0	14	\$136,573.67
GENTUSO, DEAN M	HS BUSINESS TEACHER	\$65,750.54	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$91,414.44
GEORGE, SUSAN A	ELEM FOURTH GRADE TEACHER	\$59,643.95	\$0.00	\$250.00	\$25,950.48	\$0.00	0	14	\$85,844.43
GERACE, KELLI A	ADAPTED PE TEACHER	\$69,038.46	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,083.97
GERKE, CAITLIN E	MS INSTRUCTIONAL COACH	\$77,036.26	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$112,113.86
GERMANN, BARBARA C	ELEM FIFTH GRADE TEACHER	\$114,474.71	\$0.00	\$250.00	\$34,665.36	\$0.00	0	14	\$149,390.07
GIACHETTI, THERESA L	MS INTERVENTIONIST-ELA	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
GIANGREGO, KRISTIN E	ELEM ESL TEACHER	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
GIANNINI, TINA M	ELEM SECOND GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,775.17
GIERMAN, NICHOLAS J	HS SCIENCE TEACHER	\$82,504.39	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$117,790.91
GILBERT, ANN	MS MATH TEACHER	\$120,237.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,513.15
GILBERT, BRIAN L	ELEM PE TEACHER	\$129,700.47	\$0.00	\$250.00	\$41,553.79	\$0.00	0	14	\$171,504.26
GILBERT, ERIN B	SCHOOL COUNSELOR	\$73,182.41	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$88,309.88
GILLELAND, ALYSSA A	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$2,422.40	\$3,000.00	25	14	\$162,841.07
GIOMETTI, MIA	MS SOCIAL STUDIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$83,928.60
GISCH, KIMBERLY J	SCHOOL COUNSELOR	\$92,772.52	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$108,229.18
GLENN, GARY	HS SOCIAL STUDIES TEACHER	\$117,707.68	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$117,983.60
GLENN, JANINE M	SUPERVISORY DEAN	\$136,602.19	\$0.00	\$300.00	\$45,417.08	\$1,200.00	4	14	\$183,519.27
GNAGNI, ERIN M	ELEM PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$129,625.92
GNUTEK, ANTHONY E	HS BAND TEACHER	\$131,121.99	\$0.00	\$250.00	\$40,766.51	\$0.00	0	14	\$172,138.50
GNUTEK, MELANIE	MS SOCIAL STUDIES TEACHER	\$122,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$122,695.69
GODFREY, AARON M	MS PE TEACHER	\$114,474.71	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$129,602.18
GOEDEKE, BRENT R	MS SOCIAL STUDIES TEACHER	\$120,019.77	\$0.00	\$250.00	\$31,036.58	\$0.00	0	14	\$151,306.35
GOEDEKE, MELISSA	MS MATH TEACHER	\$122,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$122,695.69
GOETZ, MATTHEW R	ELEM ASSISTANT PRINCIPAL	\$103,786.80	\$0.00	\$300.00	\$34,349.71	\$1,200.00	25	14	\$139,636.51
GOLA, BETHANY L	ELEM ART TEACHER	\$77,658.23	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,934.15
GOLBECK, MICHELLE C	MS LANGUAGE ARTS TEACHER	\$74,041.75	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$99,705.65
GOLDSTEIN, KAREN B	ELEM KINDERGARTEN TEACHER	\$133,696.27	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$133,972.19
GOLUCH, CRISTA M	ELEM KINDERGARTEN TEACHER	\$77,125.27	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,411.79
GOMBERG, MOLLY C	HS SPANISH TEACHER	\$96,523.07	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$106,437.88
GOMEZ MUNOZ, ANA B	ELEM FOURTH GRADE DL TEACHER	\$80,271.42	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$80,547.34
GOMEZ TOMILLO, AITANA	HS SPANISH TEACHER	\$75,523.07	\$0.00	\$250.00	\$531.84	\$0.00	0	14	\$76,304.91
GOMEZ, PAOLA	MS MATH TEACHER	\$65,826.37	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$75,659.22
GOMEZ-CZAJA, MARIA I	SCHOOL SOCIAL WORKER	\$82,382.41	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,658.33
GONZALEZ ESLAVA, SEBASTIAN	MS DUAL LANGUAGE	\$90,093.45	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$90,369.37
GONZALEZ SOTO, EDITH D	CROSS CAT RESOURCE TEACHER-BI	\$110,751.64	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$127,657.67
GONZALEZ, CARLOS	MS ESL TEACHER	\$75,523.07	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$76,939.35
GONZALEZ, JENNY M	ELEM ESL TEACHER	\$127,363.72	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$162,358.88
GONZALEZ, JIMMY	MAINTENANCE-TRADES G-II	\$80,116.56	\$0.00	\$0.00	\$35,036.52	\$0.00	10	15	\$115,153.08

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GONZALEZ, SARAH M	ELEM FOURTH GRADE TEACHER	\$69,880.21	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$85,007.68
GONZALEZ, YADHIRA	SCHOOL PSYCHOLOGIST	\$117,665.92	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$118,104.08
GOOD, LISA L	ELEM INTERVENTIONIST-MATH	\$122,419.77	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$122,857.93
GOODEN, JENNIFER L	DEAF & HARD OF HEARING TEACHER	\$114,474.71	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$115,682.07
GOODMAN, BRITANY L	HS ENGLISH TEACHER	\$113,095.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$113,371.51
GOODMAN, TIFFANY C	HS ENGLISH TEACHER	\$108,741.75	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$143,819.35
GORACK, MARIE E	SUPERVISORY DEAN	\$85,244.75	\$0.00	\$300.00	\$34,333.87	\$1,090.91	4	14	\$120,969.53
GORBY, JOHN W	HS ASSISTANT PRINCIPAL	\$147,273.61	\$0.00	\$300.00	\$45,434.12	\$1,200.00	25	14	\$194,207.73
GORBY, LORI	MS LANGUAGE ARTS TEACHER	\$85,739.55	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,015.47
GORDON, REBECCA J	SCHOOL SOCIAL WORKER	\$76,136.26	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$91,263.73
GORSKI, DEBRA M	SCHOOL SOCIAL WORKER	\$84,026.37	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$109,690.27
GOSLING, JOHN C	HS PE TEACHER	\$86,759.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,035.25
GOTTARDO, KARISSA A	ELEM FIRST GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$86,214.73
GRAACK, SAMUEL R	HS MATH TEACHER	\$65,826.37	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$100,903.97
GRACIOUS, AMANDA L	HS SOCIAL STUDIES TEACHER	\$87,453.84	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$111,732.09
GRADY, GEORGETTE A	SCHOOL SOCIAL WORKER	\$117,432.24	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$117,708.16
GRAHAM, KATHLEEN S	AUTISM TEACHER	\$100,424.17	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$124,911.34
GRANDZIEL, VICTORIA L	SCHOOL PSYCHOLOGIST	\$110,751.64	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$126,290.26
GRANZOW, ALLISON J	ELEM INTERVENTIONIST-MATH	\$115,359.33	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$125,274.14
GRAVEL, MELANIE D	ASSISTANT SUPERINTENDENT	\$213,190.79	\$0.00	\$300.00	\$2,701.88	\$3,300.00	25	14	\$219,492.67
GRAY, KAREN A	ELEM INTERVENTIONIST-ELA	\$124,867.02	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$141,773.05
GREEN, JENNIFER M	CROSS CAT RESOURCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$82,189.80
GREEN, MATTHEW B	SCHOOL PSYCHOLOGIST	\$132,509.88	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$158,852.89
GREENBERG, ANGELA F	MS MATH TEACHER	\$87,453.84	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$102,499.35
GRIFFIN, CYNTHIA R	HS MATH TEACHER	\$110,879.11	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$112,133.15
GRIFFITH, CATHERINE P	MS INTERVENTIONIST-ELA	\$90,952.74	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$106,080.21
GRIFFITHS, AMY M	ELEM FOURTH GRADE TEACHER	\$133,696.27	\$0.00	\$250.00	\$16,038.62	\$0.00	0	14	\$149,984.89
GROCHOWSKI, KIRT	MS SOCIAL STUDIES TEACHER	\$115,127.01	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$150,413.53
GROE, VICKI K	CROSS CAT RESOURCE TEACHER	\$77,125.27	\$0.00	\$250.00	\$25,251.66	\$0.00	0	14	\$102,626.93
GROFF, MADELEINE M	HS ENGLISH TEACHER	\$89,169.22	\$0.00	\$250.00	\$9,451.57	\$0.00	0	14	\$98,870.79
GROMER, JAMES C	DAY CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$14,931.35	\$0.00	25	15	\$77,091.11
GROSSMAYER, MICHELLE L	ELEM FOURTH GRADE TEACHER	\$132,509.88	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$156,997.05
GROVE, NANCY L	AUTISM TEACHER	\$77,154.94	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$102,162.17
GUGE, LAURA C	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$34,542.79	\$1,200.00	4	14	\$129,812.01
GURKLIS, KATIE M	SPEECH PATHOLOGIST	\$94,630.76	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$104,463.61
GURKLIS, MATTHEW M	CROSS CAT RESOURCE TEACHER	\$74,041.75	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$99,048.98
GURNEY, ASIA	HS PRINCIPAL	\$213,190.79	\$0.00	\$300.00	\$19,116.92	\$1,800.00	25	14	\$234,407.71
GUTH, SARAH J	NON CERTIFIED NURSE	\$74,132.18	\$0.00	\$250.00	\$26,260.44	\$0.00	0	14	\$100,642.62
GUTIERREZ, INEABELLE	PARENT EDUCATOR	\$67,066.56	\$0.00	\$0.00	\$9,664.81	\$0.00	20	15	\$76,731.37
GUZMAN, EVANGELINA	CLERICAL - MEDIA	\$56,271.60	\$0.00	\$0.00	\$23,937.17	\$0.00	15	15	\$80,208.77
GUZMAN, JORGE	MAINTENANCE-TRADES F-I	\$73,664.64	\$0.00	\$0.00	\$24,028.25	\$0.00	25	15	\$97,692.89
GUZMAN, LINDA M	INTELLECT DISABILITIES TEACHER	\$67,064.83	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$83,970.86

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
GYLLBORG, AMY B	SCHOOL PSYCHOLOGIST	\$98,342.85	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$133,629.37
HAASE, MICHAEL A	MS EXPLORATORY TEACHER	\$100,578.01	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$135,573.17
HAASE, TONYA M	DEAF & HARD OF HEARING TEACHER	\$115,529.66	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$150,524.82
HAASE, VANESSA M	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,798.99
HAEFFNER, TAMARA MARIE JAYES	MS INTERVENTIONIST-ELA	\$113,095.59	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$148,090.75
HAGER, KELLI L	MS LANGUAGE ARTS TEACHER	\$117,665.92	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$152,661.08
HAINES, MELANIE A	CROSS CAT RESOURCE TEACHER	\$91,094.50	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$126,381.02
HALEVY, VICTORIA M	MS SCIENCE TEACHER	\$82,504.39	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$97,631.86
HALLORAN, REBECCA L	ELEM INSTRUCTIONAL COACH	\$94,630.76	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$129,625.92
HAMLIN, SHARON R	ELEM ESL TEACHER	\$80,764.83	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$116,051.35
HAMMOND, ANGELA M	ELEMENTARY PRINCIPAL	\$136,786.80	\$0.00	\$300.00	\$18,920.48	\$1,800.00	25	14	\$157,807.28
HAMRICK, TAMMY M	MS SOCIAL STUDIES TEACHER	\$127,302.64	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$151,789.81
HANETHO, KOLLEEN C	SCHOOL SOCIAL WORKER	\$144,547.88	\$0.00	\$250.00	\$24,329.21	\$0.00	0	14	\$169,127.09
HANKLA, DEVON L	ELEM THIRD GRADE TEACHER	\$81,751.64	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$96,879.11
HANKS, CAROL L	ELEM THIRD GRADE TEACHER	\$62,053.84	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$93,212.78
HANLEY, DANIELLE C	ELEM SECOND GRADE TEACHER	\$87,557.13	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$112,773.28
HANLEY, MICHAEL	HS SCIENCE TEACHER	\$87,557.13	\$0.00	\$250.00	\$14,448.11	\$0.00	0	14	\$102,255.24
HANRAHAN, MELISSA M	MS MATH TEACHER	\$80,148.34	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$104,426.59
HANSEN, MORGAN N	ELEM KINDERGARTEN TEACHER	\$58,473.62	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$93,760.14
HAQUE, MEGAN B	SPEECH PATHOLOGIST	\$74,643.95	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$100,307.85
HARDY, CLAUDIA	REGISTRAR SECRETARY	\$46,165.68	\$0.00	\$0.00	\$35,036.52	\$0.00	10	15	\$81,202.20
HARDY, PATRICK B	HS PRINCIPAL	\$209,478.00	\$0.00	\$300.00	\$34,517.71	\$1,800.00	25	14	\$246,095.71
HARNER, BETH A	HS ALTERNATIVE LEARN OP COACH	\$131,073.07	\$0.00	\$250.00	\$16,595.89	\$0.00	0	14	\$147,918.96
HARO RICHARD, MAGDALENA	ELEM SECOND GRADE DL TEACHER	\$64,560.43	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$81,466.46
HARRIES, ADRIAN W, JR	DIRECTOR	\$215,688.99	\$0.00	\$300.00	\$32,674.04	\$3,000.00	25	14	\$251,663.03
HARRIS, LISA M	SPEECH PATHOLOGIST	\$127,363.72	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$162,358.88
HARRIS, SUSAN N	ELEM KINDERGARTEN TEACHER	\$127,410.98	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$162,406.14
HART, DANIEL C	ELEM SECOND GRADE TEACHER	\$87,453.84	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$122,531.44
HARTIGAN, STACEY L	ELEM THIRD GRADE TEACHER	\$69,880.21	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$85,007.68
HARTLEY, STACY J	CROSS CAT RESOURCE TEACHER	\$112,230.76	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$147,517.28
HASAPIS, STEPHANIE M	HS MATH TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$104,545.57
HASTINGS, LEISA A	ELEM FOURTH GRADE TEACHER	\$146,714.70	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$171,201.87
HAUGEN, JANINE M	CROSS CAT RESOURCE TEACHER	\$124,867.02	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$149,145.27
HAUGENS, EDWARD P	HS MATH TEACHER	\$129,912.08	\$0.00	\$250.00	\$40,766.51	\$0.00	0	14	\$170,928.59
HAUGENS, MELISSA	HS MATH TEACHER	\$108,702.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$108,978.11
HAWKINS, HEATHER M	ELEM PE TEACHER	\$97,705.49	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$122,921.64
HAWLEY, JULIE A	MS ESL TEACHER	\$80,148.34	\$0.00	\$250.00	\$13,953.41	\$0.00	0	14	\$94,351.75
HAYES, TIMOTHY R	HS SOCIAL STUDIES TEACHER	\$90,952.74	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$114,967.71
HEICHEL, DANIELLE K	INTELLECT DISABILITIES TEACHER	\$81,751.64	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$96,797.15
HEINISCH, JENNIFER M	SPEECH PATHOLOGIST	\$127,363.72	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$162,358.88
HEISE, BRITTANI A	MS SOCIAL STUDIES TEACHER	\$59,643.95	\$0.00	\$250.00	\$23,825.79	\$0.00	0	14	\$83,719.74
HEISER, SARA E	ELEM SECOND GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$75,880.67

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HELMINSKI, CARA S	CROSS CAT RESOURCE TEACHER	\$144,547.88	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$169,764.03
HENDRIKSEN, REBECCA J	ELEM INTERVENTIONIST-ELA	\$83,484.61	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$93,317.46
HENGELS, PAUL P	SUPERVISORY DEAN	\$88,199.99	\$0.00	\$300.00	\$13,517.13	\$1,063.63	4	14	\$103,080.75
HENKEN, ALYSSA L	INTELLECT DISABILITIES TEACHER	\$79,302.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,789.36
HENNESSY, KELLY S	FACILITATOR	\$86,759.33	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$88,175.61
HENNING, KYLE L	HS MATH TEACHER	\$69,849.44	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$79,764.25
HENNINGSSEN, BETH K	SPEECH PATHOLOGIST	\$113,095.59	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$130,001.62
HERB, JEFFREY M	ASSISTANT SUPERINTENDENT	\$193,092.11	\$0.00	\$300.00	\$34,705.75	\$3,300.00	25	14	\$231,397.86
HEREVIA GARZA, ABIEL O	ELEM FIFTH GRADE DL TEACHER	\$78,697.80	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,973.72
HERMANN, BROOKE A	ELEM FIFTH GRADE TEACHER	\$108,741.75	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$133,228.92
HERNANDEZ, ANDREA	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,895.95
HERNANDEZ, CARMEN Y	ELEM KINDERGARTEN DL TEACHER	\$89,307.68	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$89,583.60
HERNANDEZ, GRISELDA G	DISTRICT SCHOOL SOCIAL WORKER	\$108,741.75	\$0.00	\$250.00	\$14,735.39	\$0.00	0	14	\$123,727.14
HERNANDEZ, JENNIFER L	HS INSTRUCTIONAL COACH	\$83,932.96	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$114,882.98
HERNANDEZ, KATIE GRACE	SCHOOL PSYCHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$83,097.22
HERNANDEZ, LAURA A	CLERICAL - MEDIA	\$63,370.80	\$0.00	\$0.00	\$15,588.47	\$0.00	10	15	\$78,959.27
HERNANDEZ, PHILIP J	HS INDUSTRIAL TECH TEACHER	\$90,365.93	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$125,152.17
HERNANDEZ, ROMAN	NIGHT CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$16,999.45	\$0.00	25	15	\$79,159.21
HEROLDT, JEREMY J	MS PE TEACHER	\$107,871.42	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$132,149.67
HERRERA, FRANCESCA	ELEM THIRD GRADE TEACHER	\$140,341.33	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$165,796.31
HERRERA, LAURA A	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$2,357.84	\$1,800.00	25	14	\$125,273.21
HERRERA, NICHOLAS J	MS PRINCIPAL	\$151,016.47	\$0.00	\$300.00	\$45,150.20	\$1,800.00	25	14	\$198,266.67
HERRMANN, DIANNE M	ELEM KINDERGARTEN TEACHER	\$140,667.35	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$175,744.95
HERTZ, JESSICA B	ELEM FIFTH GRADE DL TEACHER	\$63,269.23	\$0.00	\$250.00	\$16,183.83	\$0.00	0	14	\$79,703.06
HESTER, COLLEEN E	SCHOOL PSYCHOLOGIST	\$85,739.55	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$100,867.02
HETTEL, SETH C	HS ASSISTANT PRINCIPAL	\$123,231.86	\$0.00	\$300.00	\$34,595.35	\$1,200.00	25	14	\$159,327.21
HEVESY, NICHOLAS M	ELEM STEM TEACHER	\$74,041.75	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$83,956.56
HIBBELER, KELLY A	SPEECH PATHOLOGIST	\$115,401.09	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$115,677.01
HILTON, KRISTEN A	ELEM ART TEACHER	\$81,751.64	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$112,910.58
HLADILEK, KELLEY E	ELEM FOURTH GRADE TEACHER	\$78,575.82	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$109,734.76
HO, ELLEN	HS ESL TEACHER	\$80,885.71	\$0.00	\$250.00	\$16,356.03	\$0.00	0	14	\$97,491.74
HOBLIN-LAMORENA, KELLY J	MS BAND TEACHER	\$68,510.98	\$0.00	\$250.00	\$14,968.55	\$0.00	0	14	\$83,729.53
HOCHSTETTER, CARLI A	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$18,847.64	\$1,200.00	4	14	\$115,991.59
HOFFHINES, MEGAN	CROSS CAT RESOURCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,385.50	\$0.00	0	14	\$79,097.03
HOFFMAN, ERIKA L	SCHOOL PSYCHOLOGIST	\$90,989.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,895.03
HOGLE, JOSEPH H	HS SCIENCE TEACHER	\$63,295.60	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$76,788.01
HOGLUND, ALLISON A	SCHOOL COUNSELOR	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
HOGY, GRETCHEN D	CERTIFIED ADVISOR	\$122,419.77	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$123,836.05
HOLLANDER, LORIE A	CROSS CAT RESOURCE TEACHER	\$107,871.42	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$143,157.94
HOLLISTER, RACHEL M	HS SCIENCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$15,802.95	\$0.00	0	14	\$91,576.02
HOLLISTER, RYAN C	HS SOCIAL STUDIES TEACHER	\$81,751.64	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$91,666.45
HOLLY, JACQUELINE L	ELEM SKILLS FOR SUCCESS	\$67,141.75	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$82,269.22

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HOLM, KRISTINE R	ELEM INTERVENTIONIST-MATH	\$122,419.77	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$137,547.24
HOLMER, AARON J	HS MATH TEACHER	\$122,419.77	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$157,414.93
HOLTZ, DEREK S	ELEM PE TEACHER	\$96,523.07	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$131,809.59
HOMOLA, BRENDA E	HS FACS TEACHER	\$88,491.20	\$0.00	\$250.00	\$795.12	\$0.00	0	14	\$89,536.32
HOMOLA, ROBERT E	CROSS CAT RESOURCE TEACHER	\$78,575.82	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$103,791.97
HOOD, JESSICA L	CERTIFIED ADVISOR	\$96,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,798.99
HOOPER, DEANN P	ELEM SECOND GRADE TEACHER	\$117,707.68	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$118,145.84
HOORMANN, JILL A	MS LANGUAGE ARTS TEACHER	\$69,849.44	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$79,764.25
HOOSIER, CIERA J	HS SCIENCE TEACHER	\$76,220.87	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$86,053.72
HOPKINS-MUEHL, CHRISTINE L	HS HEALTH TEACHER	\$122,419.77	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$147,874.75
HOPLEY-DEBOER, HOLLY A	HS SPANISH TEACHER	\$97,705.49	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$132,783.09
HOPP, ERICA M	CROSS CAT RESOURCE TEACHER	\$94,665.93	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$129,952.45
HORNBERG, ERICK K	HS SOCIAL STUDIES TEACHER	\$124,619.57	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$126,035.85
HORNER, JEREMY G	MAINTENANCE-TRADES G-II	\$78,550.56	\$0.00	\$0.00	\$24,237.17	\$0.00	15	15	\$102,787.73
HORTON, JOSHUA R	ELEM FIFTH GRADE TEACHER	\$119,880.21	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$155,166.73
HOSTETLER, DEBORAH	MS ORCHESTRA TEACHER	\$74,158.24	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$99,374.39
HOTH, JENNIFER E	HS FACS TEACHER	\$100,424.17	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$117,330.20
HOUGH, KIMBERLY G	ELEM FIFTH GRADE TEACHER	\$124,867.02	\$0.00	\$250.00	\$27,950.50	\$0.00	0	14	\$153,067.52
HOUGH, SEAN	ELEM PE TEACHER	\$133,696.27	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$133,972.19
HOVING, KATHRYN A	HS ENGLISH TEACHER	\$115,224.17	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$115,500.09
HOWARD, JEANNE L	PRE-PRIM FACILITATOR	\$132,509.88	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$157,726.03
HRYNIEWICZ, KELLY C	ELEM ART TEACHER	\$90,952.74	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$107,202.36
HUBER, KRISTIN	SCHOOL COUNSELOR	\$90,989.00	\$0.00	\$250.00	\$14,859.26	\$0.00	0	14	\$106,098.26
HUBER, LANCE P	HS BUSINESS TEACHER	\$140,341.33	\$0.00	\$250.00	\$26,185.05	\$0.00	0	14	\$166,776.38
HUGHES, BRITTANY C	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,798.99
HUGHES, KRystal J	CROSS CAT SC TEACHER	\$84,154.94	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$84,593.10
HUMMEL, JOHN R	CHIEF-NON-CERTIFIED	\$209,891.19	\$0.00	\$300.00	\$43,092.24	\$3,300.00	25	14	\$256,583.43
HUMMEL, JOHONNA P	ELEM FIFTH GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$110,469.23
HUNLEY, EARLENE	SECRETARY TO THE PRINCIPAL	\$68,507.28	\$0.00	\$0.00	\$9,664.81	\$0.00	15	15	\$78,172.09
HUNT, ERIC P	CROSS CAT RESOURCE TEACHER	\$85,705.49	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$87,121.77
HURLEY, AMANDA M	SCHOOL COUNSELOR	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
HURLEY, GINA M	MS PE TEACHER	\$83,389.00	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$108,605.15
HURST, JENNIFER L	HS MATH TEACHER	\$82,408.78	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$92,323.59
HYMEN, CARLY R	MS MATH TEACHER	\$64,560.43	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,605.94
IMBER, BROOKE E	DIVISION HEAD	\$116,123.07	\$0.00	\$300.00	\$44,340.80	\$1,200.00	4	14	\$161,963.87
INGOLD, MEGAN M	HS MATH TEACHER	\$100,424.17	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$135,501.77
IRWIN, JOY M	ELEM SECOND GRADE TEACHER	\$84,154.94	\$0.00	\$250.00	\$10,004.65	\$0.00	0	14	\$94,409.59
IZBICKI, DANIEL P	HS SCIENCE TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$104,545.57
JACKSON, KENDALL M	ELEM INSTRUCTIONAL COACH	\$64,461.53	\$0.00	\$250.00	\$24,593.01	\$0.00	0	14	\$89,304.54
JACKSON, SABRINA J	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$2,310.56	\$1,200.00	4	14	\$97,579.78
JACOBS, EMILY S	HS AVID TEACHER	\$102,432.96	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$117,889.62
JACOBS, MACKENZI R	CROSS CAT RESOURCE TEACHER	\$79,302.19	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$94,347.70

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
JACOBSEN, JORDON ELIZABETH	HS MATH TEACHER	\$89,169.22	\$0.00	\$250.00	\$16,356.03	\$0.00	0	14	\$105,775.25
JAEGER, ASHLEE M	ELEM INTERVENTIONIST-ELA	\$78,575.82	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,062.99
JAGIELO, JESSICA	SCHOOL COUNSELOR	\$94,630.76	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$119,846.91
JAIME, RUANNY	HS SOCIAL STUDIES TEACHER	\$58,473.62	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$83,480.85
JAIME, SONIA	SCHOOL SOCIAL WORKER	\$84,059.33	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$108,546.50
JAIN, PURNIMA	HS SCIENCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$92,893.76
JAKUBOWSKI, MICHAEL	HS INDUSTRIAL TECH TEACHER	\$127,914.74	\$0.00	\$250.00	\$15,021.50	\$0.00	0	14	\$143,186.24
JARVIS, BETH A	ELEM INTERVENTIONIST-ELA	\$79,302.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,789.36
JAVAN, EMILY D	SCHOOL SOCIAL WORKER	\$82,382.41	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$117,668.93
JENISCH, CAROL J	CROSS CAT PARA-ID	\$42,056.63	\$0.00	\$0.00	\$35,036.52	\$0.00	0	12	\$77,093.15
JENNINGS, DANIEL J	HS ATHLETIC DIRECTOR	\$124,943.94	\$0.00	\$300.00	\$2,365.04	\$2,100.00	25	14	\$129,708.98
JENSEN, COURTNEY C	SPEECH PATHOLOGIST	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
JENSEN, ERIK G	HS DRIVER ED TEACHER	\$102,432.96	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$126,920.13
JENSKY, ANA L	ELEM FIFTH GRADE TEACHER	\$74,041.75	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$98,528.92
JIMENEZ, ELIZETTE M	SPEECH PATHOLOGIST	\$84,026.37	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$99,153.84
JOBST, CORIE L	ELEM PE TEACHER	\$90,952.74	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$115,230.99
JOHNSON, DASIE R	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$32,671.52	\$1,200.00	4	14	\$129,815.47
JOHNSON, ERIN M	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$106,282.43
JOHNSON, FIONA J	MS LANGUAGE ARTS TEACHER	\$62,053.84	\$0.00	\$250.00	\$17,100.49	\$0.00	0	14	\$79,404.33
JOHNSON, JACOB R	MS SPANISH TEACHER	\$64,560.43	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$79,687.90
JOHNSON, JASON A	SCHOOL COUNSELOR	\$120,019.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,295.69
JONES MARQUEZ, ANDREW	SUPERVISORY DEAN	\$97,556.04	\$0.00	\$300.00	\$34,547.59	\$1,200.00	4	14	\$133,603.63
JONES, AMY L	MS ORCHESTRA TEACHER	\$112,910.68	\$0.00	\$250.00	\$26,213.76	\$0.00	0	14	\$139,374.44
JONES, ELIZABETH S	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$45,365.36	\$1,200.00	25	14	\$154,847.77
JONES, SAMOANE N	COORDINATOR	\$128,209.88	\$0.00	\$300.00	\$19,793.84	\$1,800.00	25	14	\$150,103.72
JOSH, JANET L	NIGHT CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$14,795.51	\$0.00	22	15	\$76,955.27
JOSLYN, MATTHEW W	MS PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
JOUSTRA, ASHLEY E	HS ART TEACHER	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
JOZWIAK, SHELBY L	PRE-PRIM SPEC ED TEACHER	\$64,461.53	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$89,468.76
JURGENSEN, DANIEL M	MS SCIENCE TEACHER	\$90,952.74	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$91,228.66
JUTKUS, DAVID M, JR	ELEM PE TEACHER	\$69,038.46	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$85,288.08
KAHLEY, JENNIFER L	HS SOCIAL STUDIES TEACHER	\$80,915.67	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$82,169.71
KAKAREKA, SARAH B	ELEM KINDERGARTEN TEACHER	\$89,307.68	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$105,146.15
KALAMATAS, KATRINA L	ELEM INTERVENTIONIST-ELA	\$96,559.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$111,604.84
KALE, ALLISON E	HS ENGLISH TEACHER	\$82,504.39	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$98,342.86
KAMINSKI, ALISON C	DIRECTOR	\$136,786.80	\$0.00	\$300.00	\$2,805.56	\$3,000.00	25	14	\$142,892.36
KAMP, TAYLAR E	ELEM PRE-PRIM TEACHER	\$64,560.43	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$77,970.88
KAMPHAUSEN, DAWN L	CROSS CAT RESOURCE TEACHER	\$122,279.11	\$0.00	\$250.00	\$97.08	\$0.00	0	14	\$122,626.19
KANN, KATHLEEN M	ELEM SECOND GRADE TEACHER	\$127,363.72	\$0.00	\$250.00	\$17,097.97	\$0.00	0	14	\$144,711.69
KAPITAN, SARAH E	HS SPANISH TEACHER	\$110,879.11	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$145,874.27
KAPUSTA, MARY ELIZABETH P	CROSS CAT RESOURCE TEACHER	\$74,729.66	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$100,393.56
KARAS, MICHELLE M	CROSS CAT RESOURCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$79,435.88

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KAROUMI, AERENIA M	ELEM KINDERGARTEN TEACHER	\$127,363.72	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$153,027.62
KASPER, CHRISTINA T	CROSS CAT RESOURCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$92,893.76
KASPER, MICHAEL J	MS BAND TEACHER	\$102,432.96	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$112,347.77
KASPROWICZ, ADAM A	HS INDUSTRIAL TECH TEACHER	\$77,747.25	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$102,234.42
KAZAKA, SAMANTHA M	CROSS CAT RESOURCE TEACHER	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
KAZLAUSKAS, SYDNEY K	SPEECH PATHOLOGIST	\$76,136.26	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$85,908.99
KEAFER, KATHERINE A	ELEMENTARY PRINCIPAL	\$142,313.17	\$0.00	\$300.00	\$34,626.79	\$1,800.00	25	14	\$179,039.96
KEATING, KARINA L	ELEM MUSIC TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$75,880.67
KEATY, ROBERT J	HS MATH TEACHER	\$120,061.53	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$155,348.05
KEEN, BETH A	DEAF & HARD OF HEARING TEACHER	\$77,154.94	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$108,313.88
KELLY, MICHELLE D	MS EXPLORATORY TEACHER	\$85,838.45	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$101,676.92
KELLY, PAMELA M	COORDINATOR OF HEALTH SERVICES	\$100,065.00	\$0.00	\$300.00	\$11,460.25	\$1,641.38	23	14	\$113,466.63
KENNEDY, NICOLE M	DIRECTOR-PURCHASING	\$116,123.07	\$0.00	\$300.00	\$43,237.80	\$3,000.00	25	14	\$162,660.87
KENNEY, JAMEE M	HS ASSISTANT PRINCIPAL	\$116,123.07	\$0.00	\$300.00	\$18,959.84	\$1,200.00	25	14	\$136,582.91
KEPLER, MADELINE R	MS INTERVENTIONIST-ELA	\$68,406.59	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$81,817.04
KERLEY, AMY M	ELEM FIFTH GRADE TEACHER	\$134,891.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$135,167.17
KIEFFER, KRISTIN M	ELEM FIRST GRADE TEACHER	\$99,659.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$114,704.84
KIELBUS, ANGELICA V	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,873.62
KILCHENMAN, MICHAEL D	MS MATH TEACHER	\$64,560.43	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$78,052.84
KIND, EMILY M	SPEECH PATHOLOGIST	\$92,772.52	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$107,899.99
KING, SAMANTHA K	SCHOOL COUNSELOR	\$96,559.33	\$0.00	\$250.00	\$13,744.49	\$0.00	0	14	\$110,553.82
KINIKIN, JULIE A	MS MATH TEACHER	\$115,529.66	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$115,805.58
KINSTNER, DELANEY M	SPEECH PATHOLOGIST	\$85,739.55	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$120,817.15
KIRCH, BESS C	CROSS CAT RESOURCE TEACHER	\$132,509.88	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$133,926.16
KIRMSE, VALENE M	CROSS CAT RESOURCE TEACHER	\$75,641.75	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$85,474.60
KISIEL, ANNA B	ELEM ESL TEACHER	\$113,095.59	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$138,311.74
KISSAMIS, JEFF E	ELEM FOURTH GRADE TEACHER	\$120,061.53	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$144,548.70
KISSNER, COLLEEN R	MS SCIENCE TEACHER	\$85,705.49	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$86,143.65
KLEIN, MYANNA M	DIVISION HEAD	\$116,123.07	\$0.00	\$300.00	\$45,382.16	\$1,200.00	4	14	\$163,005.23
KLEIN, TRACY L	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,430.86
KLEINER, ANNE M	HS SOCIAL STUDIES TEACHER	\$77,747.25	\$0.00	\$250.00	\$14,859.26	\$0.00	0	14	\$92,856.51
KLEINER, LINDA L	MS SCIENCE TEACHER	\$98,456.04	\$0.00	\$250.00	\$25,444.56	\$0.00	0	14	\$124,150.60
KLEINSCHMIDT, MEGAN L	ELEM FOURTH GRADE DL TEACHER	\$74,041.75	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$83,874.60
KLEM, NICOLE K	CROSS CAT RESOURCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$95,162.09
KLEPARSKI, EMILY C	ELEM FOURTH GRADE TEACHER	\$80,792.30	\$0.00	\$250.00	\$24,666.15	\$0.00	0	14	\$105,708.45
KLEPARSKI, PATRICK A	ELEM PE TEACHER	\$90,989.00	\$0.00	\$250.00	\$14,519.27	\$0.00	0	14	\$105,758.27
KLINN, NORMA	STUDENT SERVICES SPECIALISTS	\$133,389.00	\$0.00	\$300.00	\$45,411.08	\$1,800.00	25	14	\$180,900.08
KLOTTER, MEGAN E	ELEM FIRST GRADE TEACHER	\$106,609.88	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$141,396.12
KNAUER, REBECCA L	CROSS CAT RESOURCE TEACHER	\$74,041.75	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,087.26
KNIZEK, STACY L	CROSS CAT RESOURCE TEACHER	\$94,778.01	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$120,912.10
KNUTT, KYLE J	MS PE TEACHER	\$67,064.83	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$102,059.99
KOLAKOWSKI, BARBARA MARY	VISION IMPAIRED TEACHER	\$89,202.19	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$114,657.17

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
KOLZOW, KATIE M	SCHOOL SOCIAL WORKER	\$71,746.15	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,873.62
KONAJESKI, NANNETTE L	HS SPANISH TEACHER	\$108,702.19	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$139,861.13
KOPPA, JAMIE L	ELEM STEM TEACHER	\$67,168.13	\$0.00	\$250.00	\$33,896.16	\$0.00	0	14	\$101,314.29
KOS, ALISON E	DIR OF CURRICULUM & PROF DEV	\$163,467.02	\$0.00	\$300.00	\$2,636.36	\$3,000.00	25	14	\$169,403.38
KOSCINSKI, LESLIE A	ELEM SKILLS FOR SUCCESS	\$94,630.76	\$0.00	\$250.00	\$9,593.65	\$0.00	0	14	\$104,474.41
KOSI, LISA	SPEECH PATHOLOGIST	\$108,702.19	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$143,488.43
KOTECKI, BRITT K	SCHOOL SOCIAL WORKER	\$106,609.88	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$141,396.12
KOURI, DOUGLAS W	ELEMENTARY PRINCIPAL	\$142,313.17	\$0.00	\$300.00	\$34,417.87	\$1,800.00	25	14	\$178,831.04
KOVELL, ERIN M	ELEM INSTRUCTIONAL COACH	\$100,462.63	\$0.00	\$250.00	\$24,074.93	\$0.00	0	14	\$124,787.56
KOWNACKI, SAMANTHA Y	ELEM THIRD GRADE TEACHER	\$65,750.54	\$0.00	\$250.00	\$16,356.03	\$0.00	0	14	\$82,356.57
KOZIN, BRETT A	SCHOOL COUNSELOR	\$77,630.76	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$92,676.27
KOZIOL, RENATA M	MS LANGUAGE ARTS TEACHER	\$69,849.44	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$79,764.25
KRAUSE, GARY A	TECH SYSTEMS MANAGER	\$141,136.00	\$0.00	\$250.00	\$24,237.17	\$0.00	22	15	\$165,623.17
KRAUSKA, PRESTON	HS ORCHESTRA TEACHER	\$81,751.64	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,029.89
KRAWCZYK, AFSHAN	ELEM ESL TEACHER	\$63,295.60	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$88,959.50
KREPEL, JULIE D	CROSS CAT RESOURCE TEACHER	\$106,570.32	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$121,615.83
KRIEGEL, KIMBERLY E	MS EXPLORATORY TEACHER	\$92,808.78	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$117,816.01
KRIEGEL, LESLEE A	CROSS CAT RESOURCE TEACHER	\$97,705.49	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,192.66
KROHN, KELLY M	INTELLECT DISABILITIES TEACHER	\$74,158.24	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,203.75
KROLIKOWSKI, MARTA K	HS ENGLISH TEACHER	\$96,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,798.99
KRON, MELISSA R	SPEECH PATHOLOGIST	\$96,559.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,835.25
KRONBERG, KRISTIN	HS ENGLISH TEACHER	\$80,148.34	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$105,364.49
KROTSEY, PAUL A	HS ART TEACHER	\$100,424.17	\$0.00	\$250.00	\$23,866.01	\$0.00	0	14	\$124,540.18
KRUEGER JR., MICHAEL A	MS PE TEACHER	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
KRUIT, MERIAH E	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$9,593.65	\$0.00	0	14	\$90,635.95
KUKULSKI, KYLE T	CROSS CAT RESOURCE TEACHER	\$84,154.94	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$93,987.79
KUKULSKI, SAMANTHA R	ELEM ESL TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,511.69	\$0.00	0	14	\$104,392.45
KULBEDA, BRITTANY L	ELEM KINDERGARTEN TEACHER	\$81,751.64	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$91,666.45
KUMM, PATRICIA M	ELEM SECOND GRADE TEACHER	\$129,654.79	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$131,071.07
KUNDE, JENNIFER L	MS LANGUAGE ARTS TEACHER	\$90,989.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$115,476.17
KUSSIN, HALEY R	MS INTERVENTIONIST-ELA	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
KUZYNOWSKI, COURTNEY M	ELEM KINDERGARTEN TEACHER	\$71,278.02	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$95,765.19
KWARTA, GLENN R	MS ESL TEACHER	\$90,952.74	\$0.00	\$250.00	\$16,493.79	\$0.00	0	14	\$107,696.53
KYLLOE, JUSTINE M	VISION IMPAIRED TEACHER	\$89,169.22	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$105,866.33
KYRIAZIS, SOPHIA C	ELEM FIRST GRADE TEACHER	\$72,704.39	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$107,990.91
LA BRIE III, LEO R	MS PRINCIPAL	\$163,467.02	\$0.00	\$300.00	\$33,939.32	\$1,800.00	25	14	\$199,506.34
LA RUE, DEBRA J	ELEM INTERVENTIONIST-ELA	\$136,369.57	\$0.00	\$250.00	\$16,513.93	\$0.00	0	14	\$153,133.50
LABNO, BERNADETТА	SCHOOL SOCIAL WORKER	\$84,059.33	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$108,074.30
LABONAR, MICHELLE M	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$45,097.04	\$1,800.00	25	14	\$168,012.41
LACEY, EMILY A	HS TUTOR	\$77,747.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,023.17
LAMOSO, JUSTINE N	ELEMENTARY PRINCIPAL	\$128,897.79	\$0.00	\$300.00	\$25,055.85	\$1,800.00	25	14	\$156,053.64
LANDVICK, PAMELA M	VOC ED/300 PLUS	\$71,169.22	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$95,656.39

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
LANG, BENJAMIN Z	HS SOCIAL STUDIES TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,099.35
LANG, TONYA G	CROSS CAT RESOURCE TEACHER	\$86,759.33	\$0.00	\$250.00	\$10,166.89	\$0.00	0	14	\$97,176.22
LANGANIS, PATRICIA C	HS PE TEACHER	\$67,684.61	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$82,730.12
LANGE, MARIE G	SPEECH PATHOLOGIST	\$79,213.18	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$94,187.53
LANGTON, MATTHEW R	ASSISTANT SUPERINTENDENT	\$171,847.24	\$0.00	\$300.00	\$33,949.04	\$3,300.00	25	14	\$209,396.28
LANOTTE, JEANNETTE L	CERTIFIED NURSE	\$87,557.13	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$122,552.29
LARSEN, KARYN N	PRE-SCHOOL FOR ALL	\$68,406.59	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$83,452.10
LARSON, AMANDA L	ELEM MUSIC TEACHER	\$84,154.94	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$108,642.11
LARSON, DESIREE L	ELEM ASSISTANT PRINCIPAL	\$92,785.02	\$0.00	\$300.00	\$34,428.07	\$1,094.25	23	14	\$128,607.34
LARSON, JULIE M	ELEM STEM TEACHER	\$64,560.43	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$99,846.95
LASCHOB, OLIVIA E	HS SCIENCE TEACHER	\$77,658.23	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$94,564.26
LASOTA, JAKE TJ	CROSS CAT RESOURCE TEACHER	\$67,064.83	\$0.00	\$250.00	\$14,664.23	\$0.00	0	14	\$81,979.06
LATENDRESSE, PATRICK D	HS ALTERNATIVE LEARN OP TCHR	\$74,041.75	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,087.26
LATIMER, JUDITH M	ELEM THIRD GRADE TEACHER	\$77,843.60	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$103,507.50
LATOWICZ, COURTNEY M	ELEM THIRD GRADE TEACHER	\$72,592.30	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$87,637.81
LAWLER, AMANDA J	INTELLECT DISABILITIES TEACHER	\$84,059.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$84,335.25
LAWRENCE, MEGAN A	MS SOCIAL STUDIES TEACHER	\$71,248.35	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$81,163.16
LAWSON, CHRISTINA	MS MATH TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
LAWTON, KATHRYN L	ELEM FOURTH GRADE TEACHER	\$79,213.18	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$114,499.70
LAZARE, JEANETTE M	ELEM KINDERGARTEN TEACHER	\$87,557.13	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$112,044.30
LAZO, JACQUELINE	ASST TO DIR TRANSPORTATION	\$51,928.56	\$0.00	\$0.00	\$24,237.17	\$0.00	15	15	\$76,165.73
LAZO, JEANETTE	CERTIFIED NURSE	\$71,278.02	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$86,323.53
LEARY, JEFREY S	HS SPANISH TEACHER	\$87,419.77	\$0.00	\$250.00	\$22,605.00	\$0.00	0	14	\$110,274.77
LECHOWSKI, JESSICA E	ELEM FIRST GRADE TEACHER	\$58,473.62	\$0.00	\$250.00	\$24,922.68	\$0.00	0	14	\$83,646.30
LEDEAUX, SAMUEL	DIRECTOR	\$163,467.02	\$0.00	\$300.00	\$34,665.79	\$3,000.00	25	14	\$201,432.81
LEGGE, MICHELLE R	MS MATH TEACHER	\$97,705.49	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$107,620.30
LEIB, ERIN L	SPEECH PATHOLOGIST	\$110,917.57	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$126,756.04
LEIFELD, SHANE M	HS SOCIAL STUDIES TEACHER	\$114,474.71	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$149,552.31
LEIST, JESSICA T	MS SCIENCE TEACHER	\$77,036.26	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$112,031.42
LEITON, MIRIAM	ELEM INSTRUCTIONAL COACH	\$88,491.20	\$0.00	\$250.00	\$16,999.45	\$0.00	0	14	\$105,740.65
LELAND, EMMA R	HS ORCHESTRA TEACHER	\$72,704.39	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$86,114.84
LEMLEY, KALYNN M	ELEM SECOND GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$146,165.63
LEON, KAITLIN M	CROSS CAT RESOURCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$78,239.44
LEON, TATIANA M	HEAD CUSTODIAN	\$60,823.44	\$0.00	\$0.00	\$16,656.03	\$0.00	20	15	\$77,479.47
LEONARD, SHANNON E	ELEM FOURTH GRADE TEACHER	\$107,871.42	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$143,157.94
LEONTEOS, AMANDA L	HS SCIENCE TEACHER	\$92,772.52	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,048.44
LEPKOWSKI, ALEXANDER J	HS MATH TEACHER	\$98,490.10	\$0.00	\$250.00	\$24,074.93	\$0.00	0	14	\$122,815.03
LERETTE-KAUFFMAN, HEIDI	VISION IMPAIRED TEACHER	\$80,792.30	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$105,279.47
LESCH, DEBORAH A	CROSS CAT RESOURCE TEACHER	\$120,019.77	\$0.00	\$250.00	\$15,379.55	\$0.00	0	14	\$135,649.32
LESCHMAN, SHALON K	ELEM ASSISTANT PRINCIPAL	\$123,928.56	\$0.00	\$300.00	\$34,597.51	\$1,800.00	25	14	\$160,626.07
LESHYK, MARTA L	HS ESL TEACHER	\$67,684.61	\$0.00	\$250.00	\$14,735.39	\$0.00	0	14	\$82,670.00
LESKO, SHANNON A	MS LANGUAGE ARTS TEACHER	\$108,702.19	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$143,697.35

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LEVY, LISA A	ELEM ESL TEACHER	\$122,948.51	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$148,403.49
LEWANDOWSKI, NOLAN D	VOC ED/300 PLUS	\$67,168.13	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$77,082.94
LEWANDOWSKI, TARAH N	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$92,429.10
LEWARCHICK, KRISTEN A	ELEM ESL TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$144,506.94
LEWIS, JESSICA M	SCHOOL SOCIAL WORKER	\$76,136.26	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$111,422.78
LEYDEN, HOLLY M	ELEM BAND TEACHER	\$71,278.02	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$84,770.43
LIA JR, RALPH	HS INDUSTRIAL TECH TEACHER	\$77,154.94	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$78,571.22
LICHTENBERG, CHRISTINA L	MS LANGUAGE ARTS TEACHER	\$102,470.32	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$103,886.60
LICHTENHELD, ALLISON E	MEDIA TEACHER	\$102,432.96	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$127,649.11
LIEBENTRITT, JENNIFER P	ELEM KINDERGARTEN TEACHER	\$82,504.39	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$92,337.24
LIGHT, KRISTIN E	ELEM FOURTH GRADE TEACHER	\$113,095.59	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$147,881.83
LINDEN, NICHOLAS M	HS INDUSTRIAL TECH TEACHER	\$114,474.71	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$138,961.88
LINDLEY, ANDREW J	DIVISION HEAD	\$133,389.00	\$0.00	\$300.00	\$34,610.71	\$1,200.00	4	14	\$169,499.71
LIPPELT, KATHRYN J	CROSS CAT RESOURCE TEACHER	\$76,220.87	\$0.00	\$250.00	\$1,075.20	\$0.00	0	14	\$77,546.07
LIPPERER, JESSICA L	VISION IMPAIRED TEACHER	\$92,772.52	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$128,059.04
LISS, ASHLEY E	ELEM INSTRUCTIONAL COACH	\$89,202.19	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$114,418.34
LITTLEHALE, KAROLYN B	ELEMENTARY PRINCIPAL	\$142,313.17	\$0.00	\$300.00	\$18,930.20	\$1,800.00	25	14	\$163,343.37
LOBDELL, KYLE E	SUPERVISORY DEAN	\$101,497.79	\$0.00	\$300.00	\$34,554.55	\$1,200.00	4	14	\$137,552.34
LOCOCO, LAUREN A	HS ENGLISH TEACHER	\$71,169.22	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,296.69
LOFTUS, KYLE T	ELEM PE TEACHER	\$79,302.19	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$104,518.34
LOFTUS, TAYLOR M	ELEM INTERVENTIONIST-ELA	\$90,952.74	\$0.00	\$250.00	\$14,851.55	\$0.00	0	14	\$106,054.29
LOGA, TINA P	SCHOOL SOCIAL WORKER	\$104,482.41	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$120,021.03
LONG, ERIN M	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$80,424.26
LONGO, LUKE A	EMOTIONAL DISORDER TEACHER	\$94,630.76	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$129,917.28
LOPEZ, CARISA	PAYROLL COORDINATOR	\$90,568.00	\$0.00	\$250.00	\$10,075.81	\$0.00	15	15	\$100,893.81
LOPEZ, JAMES J	HS PE TEACHER	\$92,772.52	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$117,050.77
LOPEZ, REBECCA L	SUPERVISORY DEAN	\$97,556.04	\$0.00	\$300.00	\$34,547.59	\$1,200.00	4	14	\$133,603.63
LOPEZ, YOLANDA P	ELEM ESL TEACHER	\$111,045.04	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$136,500.02
LOPEZ, YULIANA	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$23,908.79	\$1,200.00	4	14	\$119,178.01
LOPRIORE, CHRISTINE	OFFICE SECRETARY	\$48,024.00	\$0.00	\$0.00	\$35,036.52	\$0.00	10	15	\$83,060.52
LORINCZI, QUINTEN	HS ENGLISH TEACHER	\$67,168.13	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$91,655.30
LOTZER, JACLYN K	HS SCIENCE TEACHER	\$85,838.45	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$100,965.92
LOUIS, SHARON	HS FACS TEACHER	\$106,570.32	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$106,846.24
LOVAGLIA, JOANNE K	ELEM FIRST GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$121,303.44
LUCARELLI, JESSICA L	ELEM FIRST GRADE TEACHER	\$75,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,798.99
LUCAS, MCKINLEY S	HS SCIENCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
LUDLUM, KATHLEEN E	SPECIAL ED CLASSROOM PARA	\$40,558.95	\$0.00	\$0.00	\$34,745.16	\$0.00	0	12	\$75,304.11
LUDVIGSEN, MORGAN A	HS MATH TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31
LUDWIG, SANDRA	ELEM ESL TEACHER	\$96,550.83	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$106,383.68
LUGO, DARIUS J	ELEM FIFTH GRADE DL TEACHER	\$69,774.72	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$105,061.24
LUNA, ELIZA	ELEM THIRD GRADE DL TEACHER	\$74,041.75	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$83,814.48
LUNA, ESTELA B	ELEM SECOND GRADE DL TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
LUNDE, BJANA W	MS ART TEACHER	\$88,491.20	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$88,767.12
LUNG, JORDAN R	HS MATH TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31
LUPO, JENNIFER L	ELEM ART TEACHER	\$124,913.18	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$159,908.34
LYCOS, SARAH L	SCHOOL SOCIAL WORKER	\$85,739.55	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,015.47
LYCOS, TIMOTHY C	MS ASSOCIATE PRINCIPAL-OPS	\$118,447.24	\$0.00	\$300.00	\$34,584.43	\$1,200.00	25	14	\$154,531.67
LYDAY, EMILY A	DEPUTY SUPT EXEC SECRETARY	\$83,415.60	\$0.00	\$250.00	\$14,877.47	\$0.00	15	15	\$98,543.07
LYTTLES, TONY R	TECH SYSTEMS MANAGER	\$97,755.00	\$0.00	\$250.00	\$24,237.17	\$0.00	15	15	\$122,242.17
MACDONALD, STEVEN R	ELEM SECOND GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$84,902.19
MACK, KATHLEEN E	ELEM STEM TEACHER	\$87,557.13	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$122,552.29
MADISON, KELLY B	ELEM ART TEACHER	\$71,278.02	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$81,110.87
MAGGIOLINI, EMMA M	CROSS CAT RESOURCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
MAGSAMEN, TRACI A	ASST TO DIR COMMUNICATIONS	\$69,780.96	\$0.00	\$0.00	\$17,471.65	\$0.00	20	15	\$87,252.61
MAHER, ELISA N	ELEM ESL TEACHER	\$65,851.64	\$0.00	\$250.00	\$17,262.73	\$0.00	0	14	\$83,364.37
MAHER, LINDA S	ELEM FOURTH GRADE TEACHER	\$146,714.70	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$182,001.22
MAHER, NATHAN G	HS BAND TEACHER	\$67,064.83	\$0.00	\$250.00	\$14,385.50	\$0.00	0	14	\$81,700.33
MAHONEY, PAMELA S	PRE-PRIM SPEC ED TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$145,235.92
MAINOLFI, KELLIE A	ASSISTANT SUPERINTENDENT	\$175,283.50	\$0.00	\$300.00	\$45,482.48	\$3,300.00	25	14	\$224,365.98
MALLON, MEGAN A	MS ESL TEACHER	\$64,560.43	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$79,687.90
MANELLA, MEGHANN M	STUDENT INFO SYSTEM SPEC	\$70,804.08	\$0.00	\$0.00	\$30,908.94	\$0.00	15	15	\$101,713.02
MANIBOG, ZACHARY	MS PE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,507.04
MANICKAVASAGAM VALLIAMMAL, RAMYA	TECH SYSTEMS MANAGER	\$81,249.00	\$0.00	\$250.00	\$24,966.15	\$0.00	10	15	\$106,465.15
MANNELLA, MICHELE L	ELEM FIFTH GRADE TEACHER	\$137,590.36	\$0.00	\$250.00	\$17,306.89	\$0.00	0	14	\$155,147.25
MANNING, DAVID V	NIGHT CUSTODIAN	\$56,313.36	\$0.00	\$0.00	\$24,237.17	\$0.00	15	15	\$80,550.53
MAPES, BENJAMIN A	STUDENT SERVICES SPECIALISTS	\$118,447.24	\$0.00	\$300.00	\$18,888.20	\$1,800.00	25	14	\$139,435.44
MARCHETTI, JAMIE L	ELEM FIFTH GRADE TEACHER	\$110,879.11	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$146,165.63
MARCKINI, KRISTIN R	PURCHASING SPECIALIST	\$47,084.40	\$0.00	\$0.00	\$35,036.52	\$0.00	10	15	\$82,120.92
MARINAS, KATHRYN S	ELEM SECOND GRADE TEACHER	\$113,095.59	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$148,090.75
MARINELLI, SUSAN C	ELEM THIRD GRADE TEACHER	\$65,851.64	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$101,138.16
MARKS, BRADLEY S	ELEM FIFTH GRADE TEACHER	\$77,154.94	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$102,162.17
MARKS, DENISE L	HS PE TEACHER	\$72,673.62	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$107,668.78
MARLOWE, KATIE E	ELEM SECOND GRADE TEACHER	\$108,702.19	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$125,608.22
MARQUIS, MARCIE L	MS LANGUAGE ARTS TEACHER	\$81,751.64	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,029.89
MARRON, THALIA S	CERTIFIED ADVISOR	\$64,461.53	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$81,367.56
MARSHALL, NOELIA	ELEM INTERVENTIONIST-BI	\$81,751.64	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$95,244.05
MARTENS, DANIEL R	MS PE TEACHER	\$127,598.35	\$0.00	\$250.00	\$14,960.83	\$0.00	0	14	\$142,809.18
MARTIN, ANNA C	MS MATH TEACHER	\$100,578.01	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$101,994.29
MARTIN, JENNIFER A	MS LANGUAGE ARTS TEACHER	\$69,849.44	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$105,135.96
MARTIN, JOSHUA	TECHNOLOGY SUPPORT SUPERVISOR	\$126,276.00	\$0.00	\$250.00	\$22,605.00	\$0.00	10	15	\$149,131.00
MARTIN, NICHOLAS R	CROSS CAT RESOURCE TEACHER	\$92,772.52	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$117,988.67
MARTIN, SAMANTHA N	CERTIFIED NURSE	\$72,704.39	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$98,368.29
MARTINEZ, CHAYANNE L	ELEM FIFTH GRADE DL TEACHER	\$82,504.39	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$113,663.33
MARTINEZ, JENNIFER L	REGISTRAR SECRETARY	\$47,084.40	\$0.00	\$0.00	\$34,745.16	\$0.00	10	15	\$81,829.56

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MARTINEZ, VIVIAN G	MS LANGUAGE ARTS TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
MARTINEZ-CHERRY, ANDREA	CERTIFIED NURSE	\$69,849.44	\$0.00	\$250.00	\$24,712.02	\$0.00	0	14	\$94,811.46
MARTINO, FAITH A	ELEM SKILLS FOR SUCCESS	\$122,419.77	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$146,906.94
MASCORRO, DOMINIQUE R	INCLUSIVITY COACH	\$80,885.71	\$0.00	\$250.00	\$16,356.03	\$0.00	0	14	\$97,491.74
MASON, GREGORY J	HS SOCIAL STUDIES TEACHER	\$98,456.04	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$129,614.98
MASTALERZ, CHRISTOPHER	MS ART TEACHER	\$108,702.19	\$0.00	\$250.00	\$15,999.62	\$0.00	0	14	\$124,951.81
MATTHIESSEN, JENNIFER L	INTELLECT DISABILITIES TEACHER	\$87,453.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,729.76
MAUBACH, HALEY M	SCHOOL SOCIAL WORKER	\$73,182.41	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$83,097.22
MAUGER, ELIZABETH L	ELEM INTERVENTIONIST-MATH	\$129,912.08	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$156,255.09
MAYTON, REBECCA A	MS SCIENCE TEACHER	\$68,406.59	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$86,128.24
MAZUR, KEVIN M	HS SCIENCE TEACHER	\$89,169.22	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$105,866.33
MCBRIDE, MELISSA H	ELEM FIRST GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$99,945.81
MCCARTHY, STACEY A	ELEM ASSISTANT PRINCIPAL	\$101,751.64	\$0.00	\$300.00	\$34,556.95	\$1,200.00	25	14	\$137,808.59
MCCLOYN, DEBRA R	PARENT EDUCATOR	\$59,549.76	\$0.00	\$0.00	\$17,262.73	\$0.00	15	15	\$76,812.49
MCCURDY, NICOLE K	SCHOOL SOCIAL WORKER	\$113,137.35	\$0.00	\$250.00	\$34,564.32	\$0.00	0	14	\$147,951.67
MCDOWELL, ANDREW M	HS ASSOCIATE PRINCIPAL-OPS	\$136,786.80	\$0.00	\$300.00	\$34,410.67	\$1,200.00	25	14	\$172,697.47
MCDOWELL, JESSICA W	HS PE TEACHER	\$92,808.78	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$110,530.43
MCGINN, ANTHONY J	CHIEF-NON-CERTIFIED	\$189,731.85	\$0.00	\$300.00	\$16,944.12	\$3,300.00	25	14	\$210,275.97
MCGUIRE, MAGGIE M	CROSS CAT RESOURCE TEACHER	\$69,774.72	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$83,267.13
MCKENNEY, MATTHEW N	HS SCIENCE TEACHER	\$102,432.96	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$137,719.48
MCMAHON, KARA K	CHIEF	\$301,755.53	\$0.00	\$300.00	\$45,536.36	\$3,300.00	25	14	\$350,891.89
MCNEES, SCOTT M	HS SCIENCE TEACHER	\$100,424.17	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$135,710.69
MCQUADE, REBECCA J	ELEM FOURTH GRADE TEACHER	\$79,302.19	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$89,217.00
MEAR, ANDREA C	MS INSTRUCTIONAL COACH	\$89,169.22	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$123,955.46
MEDCALF, KATHERINE	MS MATH TEACHER	\$100,424.17	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$125,640.32
MEDINA, FERNANDO	HS INDUSTRIAL TECH TEACHER	\$101,652.74	\$0.00	\$250.00	\$10,375.81	\$0.00	0	14	\$112,278.55
MEDINA, OSCAR	HEAD CUSTODIAN	\$56,208.96	\$0.00	\$0.00	\$24,028.25	\$0.00	15	15	\$80,237.21
MEDINA, STEPHANIE	HS ART TEACHER	\$64,560.43	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$99,346.67
MEDINE, MARISA A	HS ENGLISH TEACHER	\$67,684.61	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$77,457.34
MELTZER, LANA R	AUTISM TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$78,423.07
MENO, NATHAN T	HS ENGLISH TEACHER	\$100,308.78	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$115,354.29
MERAZ, WENDY	ELEM THIRD GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
MERGENS, NICOLE A	ELEM ASSISTANT PRINCIPAL	\$103,786.80	\$0.00	\$300.00	\$34,085.95	\$1,200.00	25	14	\$139,372.75
MERTOGLU, DAVID Z	ELEM FIFTH GRADE TEACHER	\$81,751.64	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,029.89
MEUTH, HEIDI E	ELEM MUSIC TEACHER	\$74,729.66	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$105,679.68
MEYER, LINDSAY M	ELEM INTERVENTIONIST-ELA	\$87,557.13	\$0.00	\$250.00	\$15,135.50	\$0.00	0	14	\$102,942.63
MEYER, REBECCA J	ELEM PE TEACHER	\$96,796.43	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$131,582.67
MICHAEL, BRIANNA L	CERTIFIED ADVISOR	\$89,202.19	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$114,418.34
MICHAEL, DANYA	ELEM FIRST GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$106,455.74
MICHALSKI, MAGDALENA MARIA	ELEM ESL TEACHER	\$83,389.00	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$107,876.17
MICHALSKI, MATTHEW A	HS SOCIAL STUDIES TEACHER	\$113,234.78	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$138,450.93
MIECZKOWSKA, DAGMARA	AUTISM TEACHER	\$64,461.53	\$0.00	\$250.00	\$23,973.09	\$0.00	0	14	\$88,684.62

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MIGUEL, BAILY E	INTELLECT DISABILITIES TEACHER	\$64,560.43	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$88,838.68
MIGUEL, MICHAEL J	HS SOCIAL STUDIES TEACHER	\$68,406.59	\$0.00	\$250.00	\$16,284.87	\$0.00	0	14	\$84,941.46
MILISON, ALISON E	CROSS CAT RESOURCE TEACHER	\$67,141.75	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$102,428.27
MILLARD, KIMBERLY M	CROSS CAT RESOURCE TEACHER	\$100,424.17	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$100,700.09
MILLER, ANGELA E	HS ENGLISH TEACHER	\$85,838.45	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$100,812.80
MILLER, KIM M	ELEM FIRST GRADE DL TEACHER	\$141,017.91	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$157,923.94
MINARCZYK, SCOTT C	B&G GROUNDSKEEPER	\$65,918.16	\$0.00	\$0.00	\$14,795.51	\$0.00	22	15	\$80,713.67
MINNER, KRISTEN F	ELEM FIRST GRADE TEACHER	\$102,589.00	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$102,864.92
MINOGUE, MELISSA A	MS MATH TEACHER	\$79,302.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$79,578.11
MINSTER, AMANDA C	ELEM FOURTH GRADE TEACHER	\$71,278.02	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$93,794.08
MIRANDA, JENNIFER A	SCHOOL PSYCHOLOGIST	\$90,989.00	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$115,267.25
MIRON, LUC J	ELEM INTERVENTIONIST-MATH	\$127,218.67	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$162,505.19
MITCHELL, KATHLEEN M	ELEM ORCHESTRA TEACHER	\$78,668.12	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$93,795.59
MITCHELL, STACEY L	ELEM SKILLS FOR SUCCESS	\$122,419.77	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$157,706.29
MITTY, RANDALL O	ELEM ART TEACHER	\$71,278.02	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$86,405.49
MOCKUS, ANDREA L	CROSS CAT RESOURCE TEACHER	\$122,419.77	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$148,553.86
MOHUNDRO, AMANDA S	ELEM SECOND GRADE TEACHER	\$89,202.19	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$124,279.79
MONTGOMERY BRUMMET, DANIELLE M	HS MATH TEACHER	\$72,673.62	\$0.00	\$250.00	\$15,863.07	\$0.00	0	14	\$88,786.69
MOORE, JENNIFER M	ELEM INSTRUCTIONAL COACH	\$90,989.00	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$106,827.47
MORA, EBERTO	ASSISTANT SUPERINTENDENT	\$222,301.08	\$0.00	\$300.00	\$34,410.56	\$3,300.00	25	14	\$260,311.64
MORALES PALAFOX, MARIA F	ELEM SECOND GRADE DL TEACHER	\$60,835.16	\$0.00	\$250.00	\$34,786.24	\$0.00	0	14	\$95,871.40
MORALES, CLAUDIA T	ELEM FIFTH GRADE DL TEACHER	\$69,880.21	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,925.72
MORALES, MONIKA K	HS SPANISH TEACHER	\$98,342.85	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$113,881.47
MORAN, TIMOTHY R	HS SOCIAL STUDIES TEACHER	\$84,154.94	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$119,232.54
MORELL BOSCH, ADIS TAMARA	MS DUAL LANGUAGE	\$60,835.16	\$0.00	\$250.00	\$23,602.73	\$0.00	0	14	\$84,687.89
MORES, LAURA M	MS SOCIAL STUDIES TEACHER	\$69,774.72	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$94,261.89
MORRIS, NICOLE M	MS PRINCIPAL	\$148,057.13	\$0.00	\$300.00	\$45,133.76	\$1,800.00	25	14	\$195,290.89
MORTENSON, STEPHANIE L	HS ESL TEACHER	\$63,295.60	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$98,373.20
MOTA, LINDSAY M	STUDENT SERVICES SPECIALISTS	\$128,209.88	\$0.00	\$300.00	\$45,401.36	\$1,800.00	25	14	\$175,711.24
MOTLEY, JOSHUA S	FINANCIAL ANALYST	\$97,755.00	\$0.00	\$250.00	\$25,413.90	\$0.00	10	15	\$123,418.90
MUCHA, MELLISSA L	PRE-SCHOOL FOR ALL	\$96,672.52	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$106,587.33
MUELLER, BRIAN F	CROSS CAT RESOURCE TEACHER	\$127,363.72	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$137,196.57
MUELLER, THERESE E	ELEM SECOND GRADE TEACHER	\$112,230.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$112,506.68
MUI, CHRISTINA A	MS ASSISTANT PRINCIPAL	\$114,167.02	\$0.00	\$300.00	\$34,367.95	\$1,200.00	25	14	\$150,034.97
MUNOZ, MARLENE	ELEM ESL TEACHER	\$110,917.57	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$135,195.82
MUNOZ-GARCIA, LUZ S	ELEM SECOND GRADE DL TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,074.93	\$0.00	0	14	\$144,344.70
MURILLO, ALEXIE	ELEM FIFTH GRADE TEACHER	\$60,835.16	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$85,113.41
MURO, DALILA	ELEM INTERVENTIONIST-BI	\$97,705.49	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$132,783.09
MURPHY, ANGELA L	MS LANGUAGE ARTS TEACHER	\$69,849.44	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$92,365.50
MURPHY, CARMEN	TRANSLATOR	\$59,549.76	\$0.00	\$0.00	\$34,827.60	\$0.00	15	15	\$94,377.36
MURPHY, JESSICA A	MS PRINCIPAL	\$148,057.13	\$0.00	\$300.00	\$45,420.56	\$1,800.00	25	14	\$195,577.69
MURPHY, KELLEY S	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$41,325.44	\$3,000.00	25	14	\$201,744.11

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MURPHY, NICHOLE M	MEDIA TEACHER	\$120,019.77	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$129,934.58
MURRAY, ALEXANDRA K	CROSS CAT RESOURCE TEACHER	\$84,154.94	\$0.00	\$250.00	\$23,673.89	\$0.00	0	14	\$108,078.83
MURRAY, JAMES E	MAINTENANCE-TRADES H-III	\$84,731.04	\$0.00	\$0.00	\$24,435.78	\$0.00	15	15	\$109,166.82
MURRAY, ROBERT J	CROSS CAT RESOURCE TEACHER	\$118,718.82	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$154,005.34
MUSSACHIO, STEPHANIE N	ELEM INTERVENTIONIST-ELA	\$85,838.45	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,325.62
NACKE, SHELLEY A	ASSIST SUPT ED SERVICES	\$243,327.06	\$0.00	\$300.00	\$32,836.16	\$3,300.00	25	14	\$279,763.22
NAGY, EMILY L	SCHOOL SOCIAL WORKER	\$71,169.22	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$87,866.33
NAKAMURA, STEVEN	HEAD CUSTODIAN	\$63,287.28	\$0.00	\$0.00	\$24,237.17	\$0.00	20	15	\$87,524.45
NALBONO, NICOLE A	ELEM ASSISTANT PRINCIPAL	\$103,786.80	\$0.00	\$300.00	\$24,187.79	\$1,200.00	25	14	\$129,474.59
NANGLE, KATE A	ELEM THIRD GRADE TEACHER	\$140,341.33	\$0.00	\$250.00	\$16,513.93	\$0.00	0	14	\$157,105.26
NAPPER, DANIEL J	HS ENGLISH TEACHER	\$98,490.10	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,977.27
NARDIELLO, STACY M	HS SOCIAL STUDIES TEACHER	\$62,029.66	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,075.17
NATALE, JOSEPH P	HS MATH TEACHER	\$85,838.45	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,325.62
NAVARRO, MARIA S	TITLE FACILITATOR	\$132,509.88	\$0.00	\$250.00	\$40,766.51	\$0.00	0	14	\$173,526.39
NAZ, NIDA	SPEECH PATHOLOGIST	\$79,213.18	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$94,340.65
NEENAN, ELIZABETH A	SPEECH PATHOLOGIST	\$104,814.63	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$114,729.44
NEGI, KATHLEEN A	ELEM SECOND GRADE TEACHER	\$100,578.01	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$135,573.17
NEITZEL, CATHRYN L	ELEM FIRST GRADE TEACHER	\$127,363.72	\$0.00	\$250.00	\$23,988.03	\$0.00	0	14	\$151,601.75
NEJMAN, JASON J	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$34,565.95	\$1,200.00	25	14	\$144,048.36
NELIS, THERESA A	SCHOOL SOCIAL WORKER	\$127,410.98	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$162,697.50
NELSEN, JENNA L	ELEM FOURTH GRADE TEACHER	\$85,838.45	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$100,883.96
NELSEN, ZACHARY	HS MATH TEACHER	\$74,041.75	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$98,320.00
NELSON, MATTHEW J	ELEM PE TEACHER	\$120,019.77	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$155,014.93
NELSON, NICOLE M	EMOTIONAL DISORDER TEACHER	\$102,470.32	\$0.00	\$250.00	\$22,266.06	\$0.00	0	14	\$124,986.38
NEU, ELISA N	INTELLECT DISABILITIES TEACHER	\$84,154.94	\$0.00	\$250.00	\$24,346.23	\$0.00	0	14	\$108,751.17
NEUMAN, SARAH J	CROSS CAT RESOURCE TEACHER	\$92,772.52	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,048.44
NEVAREZ, ADRIAN	MAINTENANCE-TRADES G-II	\$78,550.56	\$0.00	\$0.00	\$9,522.73	\$0.00	10	15	\$88,073.29
NEWMES, SHAUN	MS ASSISTANT PRINCIPAL	\$116,450.54	\$0.00	\$300.00	\$19,775.12	\$1,200.00	25	14	\$137,725.66
NEWTON, THERESA M	ELEM INTERVENTIONIST-MATH	\$129,912.08	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$164,907.24
NICHOLS, KATELYN A	SCHOOL COUNSELOR	\$70,957.73	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$80,730.46
NICHOLS, MEGAN C	STUDENT SERVICES SPECIALISTS	\$123,231.86	\$0.00	\$300.00	\$41,266.28	\$1,800.00	25	14	\$166,598.14
NICKELS, CELESTINE E	ELEM FIFTH GRADE TEACHER	\$84,154.94	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$85,571.22
NICKOL, KRISTEN M	SCHOOL SOCIAL WORKER	\$87,453.84	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,941.01
NIELSEN, JONATHAN C	MS TECHNOLOGY TEACHER	\$79,213.18	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$103,700.35
NIEMIEC, BRYNN	MS MATH TEACHER	\$113,095.59	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$137,373.84
NIETO, PILAR	ELEM KINDERGARTEN DL TEACHER	\$102,589.00	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$129,261.68
NIEVES, MARIA L	BOOKKEEPER SECRETARY	\$60,906.96	\$0.00	\$0.00	\$16,656.03	\$0.00	15	15	\$77,562.99
NIKSON, JASON S	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$2,401.76	\$1,200.00	4	14	\$99,545.71
NOBLE, NADIA R	ELEM ASSISTANT PRINCIPAL	\$94,734.29	\$0.00	\$300.00	\$45,347.48	\$1,117.24	25	14	\$141,499.01
NOLAN, JENNIFER G	ELEMENTARY PRINCIPAL	\$139,523.06	\$0.00	\$300.00	\$44,921.00	\$1,800.00	25	14	\$186,544.06
NOLTE, REBECCA L	HS SOCIAL STUDIES TEACHER	\$80,885.71	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$97,791.74
NORKUS, KATE E	HS ART TEACHER	\$120,061.53	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$155,348.05

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
NORTON, TINA M	HS SOCIAL STUDIES TEACHER	\$82,504.39	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$82,942.55
NOSBISCH, REED S	CROSS CAT RESOURCE TEACHER	\$134,940.65	\$0.00	\$250.00	\$35,128.56	\$0.00	0	14	\$170,319.21
NOTTOLINI, CHARLENE D	HS AVID TEACHER	\$106,570.32	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$132,025.30
NOWAK, DAVID R	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$45,244.04	\$3,000.00	25	14	\$205,662.71
NUNEZ, SHANNON K	CROSS CAT SC TEACHER-BI	\$106,570.32	\$0.00	\$250.00	\$23,259.05	\$0.00	0	14	\$130,079.37
NUNNERY, CURTIS, III	HS ATHLETIC DIRECTOR	\$124,943.94	\$0.00	\$300.00	\$18,562.52	\$2,100.00	25	14	\$145,906.46
NYQUIST, CHRISTINA E	ELEM FOURTH GRADE TEACHER	\$68,406.59	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$99,565.53
OANCEA, ANDRA	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$18,928.40	\$1,200.00	4	14	\$114,197.62
O'BRIEN, JILLIAN M	HS PE TEACHER	\$87,453.84	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$104,359.87
O'BRIEN, JOSEPH W	DIVISION HEAD	\$120,815.37	\$0.00	\$300.00	\$45,388.04	\$1,200.00	4	14	\$167,703.41
O'BRIEN, KATHRYN M	HS MATH TEACHER	\$98,456.04	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$113,994.66
O'BRIEN, PATRICK C	HS SOCIAL STUDIES TEACHER	\$120,019.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,295.69
OCAMPO, JESSICA L	EMOTIONAL DISORDER TEACHER	\$72,673.62	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$97,889.77
O'CONNELL, REBECCA M	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$24,666.15	\$0.00	0	14	\$99,560.10
O'CONNOR, MICHAEL C	ELEM FOURTH GRADE TEACHER	\$104,518.67	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$104,794.59
ODENTHAL, KATIE N	HS ALTERNATIVE ED TEACHER	\$96,523.07	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$127,682.01
ODISHOO, JUSTINE S	MS SCIENCE TEACHER	\$65,750.54	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$80,878.01
ODOM, ALEXANDER V	ELEM SECOND GRADE TEACHER	\$74,128.56	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$109,206.16
O'DONNELL, AMY G	ELEM THIRD GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$129,917.28
OEFFLING, SHARON K	SCHOOL SOCIAL WORKER	\$129,912.08	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$165,198.60
O'HALLERAN, ALEXIS M	ELEM FIRST GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$83,267.13
O'HERRON, AMY E	MS AVID TEACHER	\$87,557.13	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$103,095.75
O'KEEFE, COLLEEN	CHIEF LEGAL COUNSEL	\$287,488.85	\$0.00	\$300.00	\$43,102.08	\$3,300.00	25	14	\$334,190.93
OKON, JONATHAN R	HS SOCIAL STUDIES TEACHER	\$63,269.23	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$78,314.74
OLAYO GUTIERREZ, EVANGELINA	SUPERINTENDENT EXEC SECRETARY	\$73,476.72	\$0.00	\$250.00	\$24,237.17	\$0.00	15	15	\$97,963.89
OLIVA, SANDRA E	ELEM THIRD GRADE TEACHER	\$85,739.55	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$120,817.15
OLIVER, MICHELLE C	HS SCIENCE TEACHER	\$90,952.74	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$115,439.91
OLLER, REBECCA A	SCHOOL SOCIAL WORKER	\$98,490.10	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,977.27
OLSON, JENNIFER L	MS MATH TEACHER	\$77,154.94	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$86,987.79
OLSON, REBECCA M	HS MATH TEACHER	\$68,482.41	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$81,974.82
OLUFS, JESSICA D	ELEM FOURTH GRADE TEACHER	\$98,456.04	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,943.21
ONAK, SUSANNA M	SPEECH PATHOLOGIST	\$96,559.33	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$131,554.49
ONTANEDA, ALLISON R	ELEM ASSISTANT PRINCIPAL	\$101,751.64	\$0.00	\$300.00	\$13,730.01	\$1,200.00	25	14	\$116,981.65
ORANGE, CHRISTOPHER A	DISTRICT TPI LIAISON	\$67,066.56	\$0.00	\$0.00	\$23,764.97	\$0.00	20	15	\$90,831.53
ORAVEC, ANN M	PRE-SCHOOL FOR ALL	\$68,406.59	\$0.00	\$250.00	\$14,538.62	\$0.00	0	14	\$83,195.21
ORNELAS, LAURA	HUMAN RESOURCES SPECIALIST	\$69,885.36	\$0.00	\$0.00	\$23,764.97	\$0.00	25	15	\$93,650.33
OROS, LINDSEY A	ELEM PRE-PRIM TEACHER	\$84,059.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$99,104.84
ORTEGA, MELANIE F	HS FACS TEACHER	\$74,041.75	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$89,169.22
ORTLOFF, SARAH	ELEM INSTRUCTIONAL COACH	\$87,453.84	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$102,992.46
OSBORN, SYDNEY E	COORDINATOR	\$120,815.37	\$0.00	\$300.00	\$18,892.40	\$1,800.00	25	14	\$141,807.77
OSIMOWICZ, MADELYN M	SCHOOL SOCIAL WORKER	\$77,658.23	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$92,785.70
O'SULLIVAN, SHANNON L	SHORT TERM LEAVE OF ABSENCE	\$84,931.85	\$0.00	\$250.00	\$25,343.01	\$0.00	0	14	\$110,524.86

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OTEMAN, CANDICE	CROSS CAT RESOURCE TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$84,902.19
O'TOOLE, SARA	HS SCIENCE TEACHER	\$96,523.07	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$106,437.88
OZARKA, NICHOLAS J	HS SCIENCE TEACHER	\$90,952.74	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$104,363.19
PAALMAN, PAULINE M	CROSS CAT RESOURCE TEACHER	\$87,557.13	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$112,773.28
PADJEN, MADELINE H	SCHOOL SOCIAL WORKER	\$77,658.23	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$103,113.21
PAGANO, BRITTANY E	ELEM FIRST GRADE TEACHER	\$90,262.63	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$100,177.44
PALELLA, SEAN R	TECH COORDINATOR I-JHS ZONE	\$53,498.88	\$0.00	\$250.00	\$25,413.90	\$0.00	10	15	\$79,162.78
PALERMO, LUILIA E	SCHOOL PSYCHOLOGIST	\$112,964.82	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$148,251.34
PALLAN, HEIDI K	ELEM SECOND GRADE TEACHER	\$74,729.66	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$84,562.51
PAPECK, LISA S	ELEM FIFTH GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$104,463.61
PAREDERO, JENNIFER L	CERTIFIED ADVISOR	\$81,751.64	\$0.00	\$250.00	\$1,004.04	\$0.00	0	14	\$83,005.68
PARISE, ANTHONY P	MS SOCIAL STUDIES TEACHER	\$122,419.77	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$147,427.00
PARISI, THOMAS J	DIRECTOR	\$194,928.11	\$0.00	\$300.00	\$45,298.52	\$3,000.00	25	14	\$243,526.63
PARKS, AMY M	ELEM FIFTH GRADE TEACHER	\$70,416.48	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$85,955.10
PARMER, JANET L	ELEM SECOND GRADE TEACHER	\$65,750.54	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$80,796.05
PAROCHELLI, EILEEN C	SECRETARY TO THE PRINCIPAL	\$64,560.96	\$0.00	\$0.00	\$22,396.08	\$0.00	20	15	\$86,957.04
PARTRIDGE, SARAH C	ELEM FIFTH GRADE TEACHER	\$92,918.67	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$128,205.19
PASECHNYK, KATERYNA	DATA SPECIALIST	\$86,860.80	\$0.00	\$250.00	\$15,206.66	\$0.00	10	15	\$102,317.46
PATEK, KAREN L	GRANT MANAGEMENT MANAGER	\$74,646.00	\$0.00	\$250.00	\$26,422.68	\$0.00	15	15	\$101,318.68
PATEL, NIVA J	HS MATH TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31
PATEL, RICHA T	HS READING TEACHER	\$81,751.64	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$106,967.79
PATTERSON, ASHLEY	ELEM ASSISTANT PRINCIPAL	\$94,640.84	\$0.00	\$300.00	\$18,864.08	\$1,094.25	23	14	\$114,899.17
PAUZUOLIS, NICOLE D	CROSS CAT RESOURCE TEACHER	\$85,838.45	\$0.00	\$250.00	\$13,953.41	\$0.00	0	14	\$100,041.86
PAWLOWSKI, JAMIE	PRE-PRIM SPEC ED TEACHER	\$82,408.78	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$92,241.63
PAZ, JENNIFER A	ELEM PRE-PRIM TEACHER	\$75,610.98	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$110,897.50
PEELO JOHNSON, JESSICA M	CROSS CAT RESOURCE TEACHER	\$80,792.30	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$95,766.65
PENNINGTON, RICHARD D	MS SOCIAL STUDIES TEACHER	\$94,630.76	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$111,536.79
PEREZ, LINDSEY A	PRE-PRIM SPEC ED TEACHER	\$71,169.22	\$0.00	\$250.00	\$21,812.04	\$0.00	0	14	\$93,231.26
PEREZ, MINERVA C	ELEM ESL TEACHER	\$146,714.70	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$161,842.17
PEREZ, REBECCA	ELEM INTERVENTIONIST-ELA	\$67,141.75	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$82,187.26
PEREZ, UBALDO	HEAD CUSTODIAN-HIGH SCHOOL	\$71,179.92	\$0.00	\$0.00	\$17,471.65	\$0.00	25	15	\$88,651.57
PERKINS, RUTH L	ELEM INTERVENTIONIST-ELA	\$85,771.18	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$120,766.34
PERRY, TRACY L	NON CERTIFIED NURSE	\$62,030.11	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$86,517.28
PESTEL, LYNETTE D	SPEECH PATHOLOGIST	\$124,867.02	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$150,083.17
PETERS, NINA C	ELEM SECOND GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$88,739.78
PETERSEN, MEGAN A	SPEECH PATHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$82,955.14
PETERSON, DEBRA K	NON CERTIFIED NURSE	\$67,138.31	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$82,265.78
PETERSON, EMILY F	MS SCIENCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$80,424.26
PETERSON, JACQUELINE G	HS ENGLISH TEACHER	\$90,989.00	\$0.00	\$250.00	\$15,146.54	\$0.00	0	14	\$106,385.54
PETERSON, ZACHARY C	ELEM FIFTH GRADE TEACHER	\$85,838.45	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$110,116.70
PETRY, SHANNON K	HS ESL TEACHER	\$72,592.30	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$87,719.77
PHELAN, JULIE A	CROSS CAT RESOURCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$26,122.68	\$0.00	0	14	\$87,207.84

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PHELPS, BRITTANY L	SCHOOL COUNSELOR	\$76,136.26	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$89,546.71
PHILLIPS, KAITLYN A	SPEECH PATHOLOGIST	\$87,419.77	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$102,547.24
PICOLOTTI, HEATHER A	MS LANGUAGE ARTS TEACHER	\$108,741.75	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$133,748.98
PIEL, JILLIAN N	MS VOCAL MUSIC TEACHER	\$75,641.75	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$75,917.67
PIEPER, JENNIFER L	CROSS CAT RESOURCE TEACHER	\$106,570.32	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$116,485.13
PILSON, SUSAN A	GUIDANCE SECRETARY	\$65,918.16	\$0.00	\$0.00	\$25,413.90	\$0.00	20	15	\$91,332.06
PILUT, DONNA L	ELEM KINDERGARTEN TEACHER	\$84,154.94	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$109,818.84
PIOTROWSKI, ALEKSANDER	HS PE TEACHER	\$64,461.53	\$0.00	\$250.00	\$24,074.93	\$0.00	0	14	\$88,786.46
PIOTROWSKI, ANGELINA T	SCHOOL SOCIAL WORKER	\$92,808.78	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,084.70
PIOTROWSKI, MARY R	SCHOOL SOCIAL WORKER	\$79,213.18	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$94,258.69
PIRTLE, JOE J	HS BUSINESS TEACHER	\$82,382.41	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,869.58
PIZZOLATO, KRISTINE M	HS FACS TEACHER	\$117,665.92	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$117,941.84
PLACZKOWSKI, EMILY R	HS AVID TEACHER	\$85,838.45	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$102,535.56
PLEASANT, ALEXIS A	MS ASSISTANT PRINCIPAL	\$111,928.56	\$0.00	\$300.00	\$45,372.80	\$1,200.00	25	14	\$158,801.36
POCZTOWSKI, JOSEPH W	ELEM ASSISTANT PRINCIPAL	\$107,982.41	\$0.00	\$300.00	\$2,537.60	\$1,200.00	25	14	\$112,020.01
POLICHT, ALEXIA	SCHOOL COUNSELOR	\$117,665.92	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$142,673.15
POLJAK, ANA	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$44,971.56	\$1,800.00	25	14	\$167,886.93
POLLOCK, VICTORIA R	ELEM MUSIC TEACHER	\$67,168.13	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$84,074.16
PONTE, GASPAR G	MS DUAL LANGUAGE	\$117,665.92	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$134,363.03
POOL, JESSICA J	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,684.70
POOL, NICOLAS D	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$45,243.44	\$3,000.00	25	14	\$205,662.11
POORE, ZACHARY M	CROSS CAT RESOURCE TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,820.23
POPE, NICHOLAS J	HS INDUSTRIAL TECH TEACHER	\$113,095.59	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$139,438.60
PORSCHKE, BRITTANY S	ELEMENTARY PRINCIPAL	\$163,474.71	\$0.00	\$300.00	\$44,963.36	\$1,800.00	25	14	\$210,538.07
PORTIERA, DOROTHY C	ELEM SKILLS FOR SUCCESS	\$58,473.62	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$82,960.79
PORTOKALIS, LEANDER P	HS INDUSTRIAL TECH TEACHER	\$90,365.93	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$100,280.74
POWERS, LAURA E	MS INTERVENTIONIST-ELA	\$82,504.39	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$83,920.67
PRANTALOS, CAREY D	MS MATH TEACHER	\$83,484.61	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$118,771.13
PREHN, ROBERT J	MAINTENANCE-TRADES G-II	\$85,023.36	\$0.00	\$0.00	\$188.16	\$0.00	15	15	\$85,211.52
PRICE JR, BRIAN A	CROSS CAT RESOURCE TEACHER	\$77,125.27	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$101,403.52
PRICE, NICOLE ANN	MS SCIENCE TEACHER	\$92,772.52	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,048.44
PRIYMA, OLESYA	HS ESL TEACHER	\$80,764.83	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$105,252.00
PROSSER, PATRICIA A	HS SCIENCE TEACHER	\$96,523.07	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$121,010.24
PRZYBYLA, JOSEPH E	SAFETY OFFICER	\$128,209.88	\$0.00	\$300.00	\$11,550.61	\$3,000.00	25	14	\$143,060.49
QUEFFELEC, JILL M	SCHOOL SOCIAL WORKER	\$143,479.44	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$169,143.34
QUENETT, ELAINE M	HS MATH TEACHER	\$94,630.76	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$129,625.92
QUICK, HEATHER J	CROSS CAT RESOURCE TEACHER	\$100,453.51	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$110,368.32
QUINTERO GAITAN, CLAUDIA J	ELEM FIRST GRADE DL TEACHER	\$73,262.63	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$97,540.88
QUIRINA, JENNIFER J	SCHOOL SOCIAL WORKER	\$90,989.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,895.03
QUITNO, ROBERT A	COORDINATOR	\$162,601.08	\$0.00	\$300.00	\$34,453.63	\$1,800.00	25	14	\$199,154.71
RABASSO CASTELLVI, MARTA	ELEM KINDERGARTEN DL TEACHER	\$88,491.20	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$88,767.12
RADAMACHER, MICHELLE L	ELEM KINDERGARTEN TEACHER	\$65,750.54	\$0.00	\$250.00	\$33,896.16	\$0.00	0	14	\$99,896.70

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RAHN, KEVIN M	ELEM FIFTH GRADE TEACHER	\$127,363.72	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$151,378.69
RAIMONDI, MELANIE R	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$85,295.80
RAISTRICK, MARK T	HS PE TEACHER	\$87,453.84	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$122,740.36
RAKOWSKI, ANDREW T	ELEM PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$96,047.04
RANDL, RONDA L	ELEM FIRST GRADE TEACHER	\$108,486.66	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$126,208.31
RANSOM, KENNETH S	SUBSTITUTE CUSTODIAN	\$52,012.08	\$0.00	\$0.00	\$25,413.90	\$0.00	15	15	\$77,425.98
RAPP, ABBI L	CERTIFIED NURSE	\$64,560.43	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$79,687.90
RATFIELD, KARA E	STUDENT SERVICES SPECIALISTS	\$123,231.86	\$0.00	\$300.00	\$34,120.99	\$1,800.00	25	14	\$159,452.85
RATH, TAMMY L	ELEM THIRD GRADE TEACHER	\$113,095.59	\$0.00	\$250.00	\$26,213.76	\$0.00	0	14	\$139,559.35
RATLIFF, COURTNEY D	SCHOOL PSYCHOLOGIST	\$110,751.64	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$111,027.56
RAUE, SHEREE C	ELEM FIRST GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
RAY, KELLY A	CROSS CAT RESOURCE TEACHER	\$100,424.17	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$115,551.64
RAYNER, CHRISTINA A	ELEM INSTRUCTIONAL COACH	\$127,363.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$142,409.23
REAM, JENNIFER L	CROSS CAT RESOURCE TEACHER	\$87,419.77	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,695.69
REBEIZ, NICOLAS C	NIGHT CUSTODIAN	\$45,288.72	\$0.00	\$0.00	\$30,700.02	\$0.00	15	15	\$75,988.74
RECIO CHAVEZ, JUAN DE DIOS	ELEM FOURTH GRADE DL TEACHER	\$105,277.50	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$129,292.47
RECZEK, STEPHEN G	MS MATH TEACHER	\$82,504.39	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$99,410.42
REDMER, STEPHANIE D	ELEM FOURTH GRADE TEACHER	\$75,641.75	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$101,305.65
REDMOND, GEORGIA G	HS MATH TEACHER	\$71,169.22	\$0.00	\$250.00	\$13,171.25	\$0.00	0	14	\$84,590.47
REIBEL, JONATHON R	HS ENGLISH TEACHER	\$89,169.22	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$113,656.39
REID, JENNIFER M	SPEECH PATHOLOGIST	\$108,741.75	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$144,028.27
REID, ROBERT S	HEAD CUSTODIAN	\$67,170.96	\$0.00	\$0.00	\$9,664.81	\$0.00	22	15	\$76,835.77
REIFF, LAUREN R	MS PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
REINCKE, ANGELA L	MS ASSISTANT PRINCIPAL	\$159,956.29	\$0.00	\$300.00	\$45,169.88	\$1,500.00	25	14	\$206,926.17
RENTMEESTER, AMANDA M	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,895.95
REPENNING, RENEE L	ELEM FIRST GRADE TEACHER	\$80,148.34	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$90,063.15
RESURRECCION, KRISTHIAN KARLO C	TECH SYSTEMS MANAGER	\$99,955.00	\$0.00	\$250.00	\$24,237.17	\$0.00	10	15	\$124,442.17
REYNOLDS, CARRIE M	SCHOOL COUNSELOR	\$100,424.17	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$116,262.64
RICHARD, JENNIFER L	PRE-SCHOOL FOR ALL	\$89,169.22	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$113,447.47
RICHARDSON, RACHEL V	ELEM FIRST GRADE TEACHER	\$115,529.66	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$139,807.91
RICHARDS-OTT, KRISTEN M	SPEECH PATHOLOGIST	\$90,989.00	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$126,066.60
RICHMOND, MADELINE E	HS ART TEACHER	\$85,705.49	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$100,751.00
RIEBOCK, MEGAN A	MS MATH TEACHER	\$78,575.82	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$103,791.97
RILEY, SHANNON K	SCHOOL PSYCHOLOGIST	\$132,357.13	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$167,643.65
RITT, SARAH K	ELEM INSTRUCTIONAL COACH	\$68,406.59	\$0.00	\$250.00	\$21,966.06	\$0.00	0	14	\$90,622.65
ROBERSON, PAIGE	ELEM SECOND GRADE TEACHER	\$74,615.38	\$0.00	\$250.00	\$242.04	\$0.00	0	14	\$75,107.42
ROBERTS JR., KEVIN A	TECHNOLOGY SUPPORT	\$65,312.64	\$0.00	\$250.00	\$14,877.47	\$0.00	10	15	\$80,440.11
ROBERTS, JAMES B	HS SOCIAL STUDIES TEACHER	\$94,630.76	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$96,047.04
ROBERTSON, SARAH E	HS SCIENCE TEACHER	\$81,751.64	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$116,829.24
ROBINSON, MOLLY S	ELEM KINDERGARTEN TEACHER	\$99,659.33	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$124,666.56
RODEBECK, CARRIE A	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$92,611.60
RODMAN, ROSARIO C	HS SPANISH TEACHER	\$89,966.04	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$105,804.51

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RODMAN, THOMAS J	HS BUSINESS TEACHER	\$125,840.63	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$151,056.78
RODRIGUEZ PEREZ, VANESSA M	ELEM FIFTH GRADE TEACHER	\$72,592.30	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$89,289.41
RODRIGUEZ, AMI M	INCLUSIVITY COACH	\$94,630.76	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$111,327.87
RODRIGUEZ, BRANDON M	TECHNOLOGY SUPPORT	\$68,277.60	\$0.00	\$250.00	\$14,735.39	\$0.00	10	15	\$83,262.99
RODRIGUEZ, EMILY A	ELEM STEM TEACHER	\$67,168.13	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$91,446.38
RODRIGUEZ, JAHAN A	DIRECTOR OF TECHNOLOGY	\$157,118.67	\$0.00	\$300.00	\$11,601.49	\$3,000.00	25	14	\$172,020.16
RODRIGUEZ, JENNY	ELEM FIRST GRADE DL TEACHER	\$94,665.93	\$0.00	\$250.00	\$455.28	\$0.00	0	14	\$95,371.21
RODRIGUEZ, MARIA D	ELEM FIRST GRADE DL TEACHER	\$87,557.13	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$97,471.94
RODRIGUEZ, RACHEL M	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,895.95
ROGERS RUSH, OLIVIA K	MS ASSISTANT PRINCIPAL	\$109,735.15	\$0.00	\$300.00	\$34,571.95	\$1,200.00	25	14	\$145,807.10
ROGERS, CONRAD J	HS SCIENCE TEACHER	\$90,989.00	\$0.00	\$250.00	\$10,166.89	\$0.00	0	14	\$101,405.89
ROHDE, SONYA M	ELEM MUSIC TEACHER	\$79,302.19	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$80,718.47
ROHE, VICTORIA L	MS ASSISTANT PRINCIPAL	\$118,780.21	\$0.00	\$300.00	\$45,384.44	\$1,200.00	25	14	\$165,664.65
ROHRBACK, PAIGE C	HS TUTOR	\$65,851.64	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$75,766.45
ROJAS, BRANDY N	ELEM PRE-PRIM TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$78,423.07
ROJAS, DAVID A	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$45,161.60	\$3,000.00	25	14	\$205,580.27
ROLLER, AMY E	SCHOOL PSYCHOLOGIST	\$115,401.09	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$139,679.34
ROONEY, RYAN P	DISTRICT CUSTODIAL MANAGER	\$69,345.00	\$0.00	\$250.00	\$9,451.57	\$0.00	10	15	\$79,046.57
ROSA, KARINA	ELEM FIRST GRADE DL TEACHER	\$90,989.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$107,895.03
ROSALES, BRITTANY N	MS SOCIAL STUDIES TEACHER	\$64,534.06	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,579.57
ROSALES, ENRIQUE R	TECHNOLOGY SUPPORT	\$65,312.64	\$0.00	\$250.00	\$9,664.81	\$0.00	10	15	\$75,227.45
ROSBOROUGH, ALEXANDRA K	SCHOOL COUNSELOR	\$77,747.25	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$78,185.41
ROSENBERG, HEATHER L	MS SOCIAL STUDIES TEACHER	\$79,302.19	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$89,217.00
ROSS, CAROLYN L	ELEM ASSISTANT PRINCIPAL	\$110,139.55	\$0.00	\$300.00	\$18,955.40	\$1,200.00	25	14	\$130,594.95
ROSS, KAITLIN A	MS PE TEACHER	\$94,630.76	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$96,047.04
ROSSLER, AMBER L	ELEM INTERVENTIONIST-ELA	\$122,462.63	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$146,949.80
ROTENBERRY, BETHANY L	ELEM FOURTH GRADE TEACHER	\$115,359.33	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$150,436.93
ROTHECKER, KRISTA A	HS SPANISH TEACHER	\$88,844.28	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$90,260.56
ROTONDI, TRACY L	CROSS CAT RESOURCE TEACHER	\$78,575.82	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,851.74
ROTONDI, VINCENT	SCHOOL COUNSELOR	\$92,772.52	\$0.00	\$250.00	\$15,588.47	\$0.00	0	14	\$108,610.99
ROY, MONA J	MS VOCAL MUSIC TEACHER	\$92,065.93	\$0.00	\$250.00	\$34,445.16	\$0.00	0	14	\$126,761.09
RUDELICH, ALYSSA K	STUDENT SERVICES SPECIALISTS	\$123,231.86	\$0.00	\$300.00	\$34,593.19	\$1,800.00	25	14	\$159,925.05
RUFER, NOA E	ELEM KINDERGARTEN TEACHER	\$67,141.75	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$80,634.16
RUFER, WILLIAM	SCHOOL SOCIAL WORKER	\$132,989.48	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$142,904.29
RUFFOLO, HALEY L	ELEM INTERVENTIONIST-BI	\$74,729.66	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$100,184.64
RUIZ, NARELY	ELEM FIRST GRADE DL TEACHER	\$69,774.72	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$86,680.75
RUIZ, PATRICIA L	TITLE FACILITATOR	\$90,262.63	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$114,749.80
RUPNICK, SONYA R	ELEM THIRD GRADE TEACHER	\$85,838.45	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,114.37
RUSSELL, JASON A	MS PE TEACHER	\$121,240.13	\$0.00	\$250.00	\$41,762.71	\$0.00	0	14	\$163,252.84
RUSSELL, KRISTEN A	SPEECH PATHOLOGIST	\$98,456.04	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$115,362.07
RUSSELL, MICHELLE	ELEM FIFTH GRADE TEACHER	\$122,462.63	\$0.00	\$250.00	\$9,235.45	\$0.00	0	14	\$131,948.08
RUSO, ZOKI Z	ELEM THIRD GRADE TEACHER	\$108,702.19	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$132,980.44

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RUZINOK, MAUREEN	ELEM MUSIC TEACHER	\$64,560.43	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$88,838.68
RYAN, KEVIN	HS PE TEACHER	\$78,575.82	\$0.00	\$250.00	\$14,448.11	\$0.00	0	14	\$93,273.93
RYAN, STEPHANIE N	HS INSTRUCTIONAL COACH	\$98,456.04	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$123,463.27
RYTINA, JENNIFER L	ELEM FIRST GRADE TEACHER	\$104,482.41	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$104,920.57
SABROWSKIE, LAURA A	MS SOCIAL STUDIES TEACHER	\$96,523.07	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$113,220.18
SACHS, JOHN R	HEAD CUSTODIAN	\$65,855.52	\$0.00	\$0.00	\$17,262.73	\$0.00	20	15	\$83,118.25
SAINSBURY, AARON D	CROSS CAT RESOURCE TEACHER	\$102,432.96	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$117,478.47
SAINSBURY, KRISTIN N	ASSISTANT SUPERINTENDENT	\$189,731.85	\$0.00	\$300.00	\$33,976.64	\$3,300.00	25	14	\$227,308.49
SALAS, ALEJANDRO	TECH SYSTEMS MANAGER	\$109,259.00	\$0.00	\$250.00	\$24,237.17	\$0.00	10	15	\$133,746.17
SALAZAR GOMEZ, GENARO	NIGHT CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$24,237.17	\$0.00	25	15	\$86,396.93
SALAZAR, BASILIO	DIRECTOR	\$206,848.46	\$0.00	\$300.00	\$33,597.08	\$3,000.00	25	14	\$243,745.54
SALGADO, ELIDETH	ELEM KINDERGARTEN DL TEACHER	\$71,169.22	\$0.00	\$250.00	\$25,204.98	\$0.00	0	14	\$96,624.20
SALGADO, LEON M	ELEM SECOND GRADE DL TEACHER	\$124,913.18	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$125,189.10
SALIFOSKI, DANIELLE R	MS ASSISTANT PRINCIPAL	\$111,928.56	\$0.00	\$300.00	\$34,572.91	\$1,200.00	25	14	\$148,001.47
SAMUELSON, ERIC J	HS BUSINESS TEACHER	\$83,389.00	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$100,295.03
SANABRIA, MICHELE A	BOOKKEEPER SECRETARY	\$63,370.80	\$0.00	\$0.00	\$16,656.03	\$0.00	20	15	\$80,026.83
SANCHEZ BELTRE, NIELS J	ELEM FIFTH GRADE DL TEACHER	\$75,523.07	\$0.00	\$250.00	\$384.12	\$0.00	0	14	\$76,157.19
SANCHEZ, ANDREA N	ELEM INTERVENTIONIST-ELA	\$80,792.30	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$81,068.22
SANDERS, MEGAN ELAINE	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,441.46
SANDOVAL, DANIELA I	ELEM THIRD GRADE DL TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$77,181.31
SANFORD, BRIAN R	MS SCIENCE TEACHER	\$102,470.32	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$137,547.92
SANTELLA, PATRICIA	MS ASSISTANT PRINCIPAL	\$142,821.59	\$0.00	\$300.00	\$19,012.40	\$1,200.00	4	14	\$163,333.99
SANTUCCI, JOSEPH M	ELEM SECOND GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$104,545.57
SARMIENTO, YOMIRA	ELEM SECOND GRADE DL TEACHER	\$63,295.60	\$0.00	\$250.00	\$15,802.95	\$0.00	0	14	\$79,348.55
SARNI, JILL M	FINANCE COORDINATOR	\$84,719.00	\$0.00	\$250.00	\$14,877.47	\$0.00	10	15	\$99,846.47
SARNWICK, LAUREN S	ELEM ESL TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$144,298.02
SARTO, JILL R	ELEM ESL TEACHER	\$85,739.55	\$0.00	\$250.00	\$34,058.40	\$0.00	0	14	\$120,047.95
SARULLO, CRISTINA	SCHOOL COUNSELOR	\$84,059.33	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$84,335.25
SAUCEDA, AMANDA E	ELEM SECOND GRADE TEACHER	\$102,432.96	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$137,510.56
SAVAGE, SAMANTHA	ELEM FIFTH GRADE TEACHER	\$68,482.41	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$83,527.92
SAVELEY, MADYSON L	ELEM FIFTH GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$86,143.57
SAVOIA, JAIME A	CERTIFIED NURSE	\$77,154.94	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,430.86
SAWYER, KERRY A	ELEM THIRD GRADE TEACHER	\$132,509.88	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$167,796.40
SCARPELLI, VICTORIA E	MS PE TEACHER	\$69,774.72	\$0.00	\$250.00	\$9,235.45	\$0.00	0	14	\$79,260.17
SCHAAF, NILE P	ELEM STEM TEACHER	\$81,751.64	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$98,657.67
SCHAEFER, RACHAEL K	ELEM KINDERGARTEN TEACHER	\$85,838.45	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$86,114.37
SCHAFER, JESSICA L	HS ENGLISH TEACHER	\$90,952.74	\$0.00	\$250.00	\$14,859.26	\$0.00	0	14	\$106,062.00
SCHAMROWSKI, ZACKERY P	MS SOCIAL STUDIES TEACHER	\$80,148.34	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$95,275.81
SCHARLAU, WADE E	HS INDUSTRIAL TECH TEACHER	\$113,137.35	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$137,415.60
SCHECK, LAUREN S	MS TECHNOLOGY TEACHER	\$87,453.84	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$97,286.69
SCHEFFLER, MEGHAN L	ELEM SECOND GRADE TEACHER	\$104,482.41	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$119,609.88
SCHEURICH, MARK J	ELEM PE TEACHER	\$107,871.42	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$143,157.94

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
SCHIESTEL, APRIL A	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$117,695.30
SCHLIMGEN, BETSY L	HS FRENCH TEACHER	\$92,808.78	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$123,967.72
SCHLOSS, ANDREA L	INTELLECT DISABILITIES TEACHER	\$110,879.11	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$135,157.36
SCHMIDT, CHRISTY M	ELEM INTERVENTIONIST-MATH	\$113,265.92	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$137,753.09
SCHMIDT, PATRICIA M	DIR ACCOUNTABILITY & ASSMNT	\$197,694.25	\$0.00	\$300.00	\$33,585.44	\$3,000.00	25	14	\$234,579.69
SCHMITT, NATHAN A	HS ASSOCIATE PRINCIPAL-OPS	\$134,105.48	\$0.00	\$300.00	\$45,411.44	\$1,200.00	25	14	\$181,016.92
SCHNABEL, LINDA R	CROSS CAT RESOURCE TEACHER	\$73,262.63	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$108,340.23
SCHOLTEN STORRIE, KIMBERLY S	PRE-PRIM FACILITATOR	\$86,759.33	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,246.50
SCHROEDER, VICKY V	CROSS CAT RESOURCE TEACHER	\$104,482.41	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$139,768.93
SCHROEDLE, NICOLE A	ELEM KINDERGARTEN TEACHER	\$104,639.55	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$120,096.21
SCHUBERT, KRISTIN S	MULTI NEEDS TEACHER	\$75,641.75	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$89,134.16
SCHUELER, KELLIE A	HS ENGLISH TEACHER	\$94,630.76	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$109,758.23
SCHUETZ, KAITLYN N	ELEM FIFTH GRADE TEACHER	\$71,169.22	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$84,661.63
SCHULTZ, TIMOTHY J	HS ENGLISH TEACHER	\$67,168.13	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$82,295.60
SCHULZE, AMANDA ROSE	SPEECH PATHOLOGIST	\$85,739.55	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,226.72
SCHURING, ROBIN R	TECHNOLOGY SUPPORT	\$56,584.80	\$0.00	\$250.00	\$24,803.91	\$0.00	10	15	\$81,638.71
SCIMECA, STEPHANIE M	ELEM KINDERGARTEN TEACHER	\$71,826.37	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$96,104.62
SCOTT, JEFFREY A	DAY CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$25,204.98	\$0.00	21	15	\$87,364.74
SEABORN, LINDSEY P	HS ALTERNATIVE LEARN OP TCHR	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
SEAGREN, KIMBERLY Y	HS BUSINESS TEACHER	\$87,453.84	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$104,359.87
SEEGER, SARA S	MULTI NEEDS TEACHER	\$124,867.02	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$160,153.54
SEGURA, STEPHANIE A	CROSS CAT RESOURCE TEACHER	\$75,523.07	\$0.00	\$250.00	\$15,945.03	\$0.00	0	14	\$91,718.10
SEIFERT, SHERI L	ELEM ART TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$84,902.19
SENIOR, KATHRYN A	ELEM MUSIC TEACHER	\$76,220.87	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$91,348.34
SERRITELLA, VINCENT G	HS INDUSTRIAL TECH TEACHER	\$113,095.59	\$0.00	\$250.00	\$302.16	\$0.00	0	14	\$113,647.75
SHACKELFORD, JILL K	SPEECH PATHOLOGIST	\$129,912.08	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$155,128.23
SHAIKHALI, SARAH	ELEM ASSISTANT PRINCIPAL	\$88,886.49	\$0.00	\$300.00	\$18,771.56	\$1,048.28	23	14	\$109,006.33
SHANNON, KAYLENE N	CROSS CAT RESOURCE TEACHER	\$82,504.39	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$107,720.54
SHARPE, SERAFINA MARIA W	SPEECH PATHOLOGIST	\$110,879.11	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$137,222.12
SHEFCIK, VANESSA P	ELEM SECOND GRADE DL TEACHER	\$80,885.71	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$104,900.68
SHONDY, SHERRY L	SPEECH PATHOLOGIST	\$127,363.72	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$142,491.19
SICURE, SUSY M	SCHOOL SOCIAL WORKER	\$129,955.93	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$145,494.55
SIDLO, PAIGE N	ELEM INTERVENTIONIST-MATH	\$87,419.77	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$111,906.94
SIECZKOWSKI, JOSEPH W	DIRECTOR	\$170,918.67	\$0.00	\$300.00	\$45,185.60	\$3,000.00	25	14	\$219,404.27
SIEGFORT, ELIZABETH E	SPEECH PATHOLOGIST	\$132,509.88	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$147,637.35
SIEKER, JOHN D	HS ENGLISH TEACHER	\$117,528.56	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$132,656.03
SIELIG, LYNNAE H	HS FACS TEACHER	\$90,262.63	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$91,678.91
SIFUENTES CARRILLO, MARIANA	SCHOOL SOCIAL WORKER	\$71,746.15	\$0.00	\$250.00	\$9,451.57	\$0.00	0	14	\$81,447.72
SIFUENTES, VINCE G, JR	TECH COORDINATOR I-HHS ZONE	\$80,784.72	\$0.00	\$250.00	\$9,664.81	\$0.00	20	15	\$90,699.53
SILVA, MARTIN	NIGHT CUSTODIAN	\$62,159.76	\$0.00	\$0.00	\$35,036.52	\$0.00	25	15	\$97,196.28
SIMONCELLI, FRANK V	SCHOOL COUNSELOR	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
SINGH, JAYME B	CERTIFIED NURSE	\$86,759.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$101,804.84

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SITKIE, JEANNE A	MS MATH TEACHER	\$102,589.00	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$112,503.81
SITTON, KRAIG M	MS SOCIAL STUDIES TEACHER	\$68,406.59	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$103,484.19
SKIDMORE, MATTHEW M	MS SCIENCE TEACHER	\$127,410.98	\$0.00	\$250.00	\$455.28	\$0.00	0	14	\$128,116.26
SKOLAR, KRISTEN M	STUDENT SERVICES SPECIALISTS	\$138,779.11	\$0.00	\$300.00	\$34,620.55	\$1,800.00	25	14	\$175,499.66
SKONIECZNY, MARK	HS PE TEACHER	\$70,416.48	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$85,461.99
SKRABACZ FUCHS, SARAH N	ELEM FIFTH GRADE TEACHER	\$108,702.19	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$110,118.47
SLOVACEK, SANDRA E	CROSS CAT SC TEACHER	\$80,297.66	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$90,070.39
SMASAL, AMBER M	SCHOOL SOCIAL WORKER	\$76,136.26	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$100,623.43
SMEELE, BRADLEY J	HS PE TEACHER	\$71,278.02	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$81,110.87
SMETAK, MARTIN M	CROSS CAT RESOURCE TEACHER	\$72,673.62	\$0.00	\$250.00	\$22,605.00	\$0.00	0	14	\$95,528.62
SMILEY, AMANDA N	CROSS CAT RESOURCE TEACHER	\$77,747.25	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$87,662.06
SMITH, ALISON L	CROSS CAT RESOURCE TEACHER	\$85,739.55	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$99,150.00
SMITH, BETH ANN	CROSS CAT RESOURCE TEACHER	\$74,729.66	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$89,775.17
SMITH, DUSTIN E	HS BUSINESS TEACHER	\$76,220.87	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$76,496.79
SMITH, ERICA L	MS MATH TEACHER	\$62,029.66	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$77,004.01
SMITH, HANNAH C	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$97.08	\$0.00	0	14	\$86,052.57
SMITH, HEATHER A	SCHOOL COUNSELOR	\$80,764.83	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$81,040.75
SMITH, ISABEL C	FAMILY SCHOOL LIAISON	\$52,889.04	\$0.00	\$0.00	\$24,237.17	\$0.00	10	15	\$77,126.21
SMITH, JASON A	SUPERVISORY DEAN	\$126,197.79	\$0.00	\$300.00	\$45,188.60	\$1,200.00	4	14	\$172,886.39
SMITH, LISA M	SPEECH PATHOLOGIST	\$106,609.88	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$141,605.04
SMITH, MARILYNN D	ELEMENTARY PRINCIPAL	\$145,160.43	\$0.00	\$300.00	\$33,505.64	\$1,800.00	25	14	\$180,766.07
SMITH, MARTINA D	SUPERINTENDENT	\$291,208.77	\$0.00	\$300.00	\$19,328.72	\$7,200.00	25	14	\$318,037.49
SMITH, MARY K	SPEECH PATHOLOGIST	\$108,741.75	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$109,179.91
SMITH, MATTHEW R	EMOTIONAL DISORDER TEACHER	\$113,095.59	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$113,371.51
SMITH, MICHAEL A	HS BUSINESS TEACHER	\$71,746.15	\$0.00	\$250.00	\$14,448.11	\$0.00	0	14	\$86,444.26
SMITH, PATRICK J	HS INDUSTRIAL TECH TEACHER	\$104,482.41	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$128,969.58
SMITH, RONALD G	MAINTENANCE-TRADES H-III	\$105,339.60	\$0.00	\$0.00	\$10,375.81	\$0.00	15	15	\$115,715.41
SMITH, SHAYNA	SCHOOL SOCIAL WORKER	\$71,746.15	\$0.00	\$250.00	\$14,735.39	\$0.00	0	14	\$86,731.54
SMITH, STACY L	ELEM FIFTH GRADE TEACHER	\$87,453.84	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$112,669.99
SMITH, STEVEN M	NIGHT CUSTODIAN	\$57,440.88	\$0.00	\$0.00	\$23,764.97	\$0.00	15	15	\$81,205.85
SNOW, MICHAEL J	MAINTENANCE-TRADES H-III	\$107,448.48	\$0.00	\$0.00	\$14,877.47	\$0.00	20	15	\$122,325.95
SNYDER, DANIELLE M	HS INSTRUCTIONAL COACH	\$77,036.26	\$0.00	\$250.00	\$34,564.32	\$0.00	0	14	\$111,850.58
SOLIE, MEGAN E	ELEM FIFTH GRADE TEACHER	\$67,064.83	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$82,192.30
SOLUDCZYK, KEVIN W	MAINTENANCE-TRADES H-III	\$97,321.68	\$0.00	\$0.00	\$24,237.17	\$0.00	20	15	\$121,558.85
SORG, BETHANY A	CROSS CAT RESOURCE TEACHER	\$94,439.19	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$109,484.70
SOSNOWSKI, JOSHUA P	HEAD CUSTODIAN	\$63,287.28	\$0.00	\$0.00	\$24,028.25	\$0.00	20	15	\$87,315.53
SOTO, LAURA G	FAMILY SCHOOL LIAISON	\$74,061.36	\$0.00	\$0.00	\$9,582.85	\$0.00	15	15	\$83,644.21
SOUCHET, MELISSA M	HS FACS TEACHER	\$106,570.32	\$0.00	\$250.00	\$16,183.83	\$0.00	0	14	\$123,004.15
SOWADSKI, JULIE K	MS SCIENCE TEACHER	\$97,705.49	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$122,192.66
SPANO, GELSOMINA	CROSS CAT RESOURCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$79,507.04
SPENA, KIMBERLY E	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$95,193.85
SPINA, ANDREA D	ELEM FIRST GRADE TEACHER	\$80,148.34	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$111,307.28

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
SPINDLER, KATE E	HS AVID TEACHER	\$67,141.75	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$91,628.92
SPINDLER, SARAH B	ELEM INTERVENTIONIST-MATH	\$92,808.78	\$0.00	\$250.00	\$15,379.70	\$0.00	0	14	\$108,438.48
SPIRO, KELLEY J	ELEM PRE-PRIM TEACHER	\$92,772.52	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$94,188.80
SPOERLEIN, MICHELE L	CROSS CAT RESOURCE TEACHER	\$90,365.93	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$91,782.21
SPOONER, KYM	ELEM FOURTH GRADE TEACHER	\$69,774.72	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$86,680.75
SPRINGS, LORA I	HS SOCIAL STUDIES TEACHER	\$83,716.87	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$109,380.77
SPRINGBORN, ANGELA D	ELEM INTERVENTIONIST-MATH	\$115,359.33	\$0.00	\$250.00	\$10,284.73	\$0.00	0	14	\$125,894.06
SPYCHALA, MARY M	HR COORDINATOR	\$69,345.00	\$0.00	\$250.00	\$14,795.51	\$0.00	10	15	\$84,390.51
STACHOWICZ, KATHRYN H	ELEM STEM TEACHER	\$92,065.93	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$92,341.85
STAEHLER, CARA J	ELEM FIRST GRADE TEACHER	\$64,461.53	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$89,468.76
STAFFORD, LISA M	ELEM INTERVENTIONIST-MATH	\$92,772.52	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$117,050.77
STAKAUSKAITE, SAULE	HS INTERVENTIONIST-ELA	\$68,406.59	\$0.00	\$250.00	\$15,802.95	\$0.00	0	14	\$84,459.54
STAM, AMANDA L	ELEM KINDERGARTEN TEACHER	\$81,751.64	\$0.00	\$250.00	\$13,953.41	\$0.00	0	14	\$95,955.05
STANCZAK, KERRIE A	STUDENT SERVICES SPECIALISTS	\$133,389.00	\$0.00	\$300.00	\$33,484.88	\$1,800.00	25	14	\$168,973.88
STANLEY, KATELYN N	HS ENGLISH TEACHER	\$84,059.33	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$99,104.84
STANTON, STEPHANIE M	CROSS CAT RESOURCE TEACHER	\$91,094.50	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$115,581.67
STARK, AMANDA G	ELEM INSTRUCTIONAL COACH	\$75,523.07	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$90,650.54
STEC, ALISON L	MS LANGUAGE ARTS TEACHER	\$74,041.75	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$98,528.92
STEEL, ANTHONY	HS ENGLISH TEACHER	\$80,764.83	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$116,051.35
STEGENGA, BRITTANY D	MS INSTRUCTIONAL COACH	\$85,838.45	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$87,045.81
STEGGE, KIMBERLY D	DEAF & HARD OF HEARING TEACHER	\$80,243.95	\$0.00	\$250.00	\$25,884.09	\$0.00	0	14	\$106,378.04
STEIN, BRITTA R	MS MATH TEACHER	\$104,518.67	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$139,513.83
STEINHAUS, MICHAEL O	HS DRIVER ED TEACHER	\$89,307.68	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$113,794.85
STEINMANN, MEGAN E	ELEM KINDERGARTEN TEACHER	\$69,038.46	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$84,165.93
STEPHENS, MATTHEW J	HS PE TEACHER	\$61,982.25	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,027.76
STEPHENSON, DEBORAH L	MS LANGUAGE ARTS TEACHER	\$140,667.35	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$156,205.97
STEPHENSON, TERIE L	ELEM STEM TEACHER	\$91,990.73	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$92,266.65
STEVENSON, BREANNA M	VOC ED/300 PLUS	\$81,751.64	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$106,029.89
STINGER, DENISE S	ELEM THIRD GRADE TEACHER	\$115,529.66	\$0.00	\$250.00	\$13,100.33	\$0.00	0	14	\$128,879.99
STINSON, KATHLEEN A	CFO EXEC SECRETARY	\$65,312.64	\$0.00	\$250.00	\$30,908.94	\$0.00	15	15	\$96,471.58
STOBBE, JASON L	HS PE TEACHER	\$124,664.02	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$159,950.54
STOBER, JENNA L	ELEM KINDERGARTEN TEACHER	\$78,575.82	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$113,862.34
STOBER, JOSHUA C	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,895.95
STOCKWELL, DIANA L	SPEECH PATHOLOGIST	\$73,182.41	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$98,398.56
STOLTMAN, APRIL J	AUTISM TEACHER	\$63,269.23	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$98,555.75
STORER, MICHAEL W	ELEM BAND TEACHER	\$117,707.68	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$132,835.15
STOUFFER, JACOB N	HS VOCAL MUSIC TEACHER	\$85,056.04	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$98,548.45
STOUT, DEBORAH A	HS ASSOCIATE PRINCIPAL-INSTR	\$187,357.43	\$0.00	\$300.00	\$34,698.43	\$1,200.00	25	14	\$223,555.86
STOVER, ALVINA A	MS MATH TEACHER	\$85,838.45	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,325.62
STRATTON, DIANE M	SCHOOL BOARD EXECUTIVE ASST	\$80,784.72	\$0.00	\$250.00	\$35,036.52	\$0.00	15	15	\$116,071.24
STRATTON, PIPER I	SCHOOL PSYCHOLOGIST	\$141,715.00	\$0.00	\$250.00	\$26,422.68	\$0.00	0	14	\$168,387.68
STRAUS, ROBERT E	MS MATH TEACHER	\$81,751.64	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$96,879.11

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
STRECK, KATHRYN L	SCHOOL SOCIAL WORKER	\$82,408.78	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$95,901.19
STRECKERT, TAMMY S	ELEM PRE-PRIM TEACHER	\$87,557.13	\$0.00	\$250.00	\$17,262.73	\$0.00	0	14	\$105,069.86
STREETER, KATHERINE E	ELEM MUSIC TEACHER	\$77,154.94	\$0.00	\$250.00	\$15,379.55	\$0.00	0	14	\$92,784.49
STRICKER, SALLY J	INTELLECT DISABILITIES TEACHER	\$127,363.72	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$151,850.89
STROMBERG, ADAM T	HS MATH TEACHER	\$85,838.45	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$121,124.97
STUART, SARAH B	MS LANGUAGE ARTS TEACHER	\$102,589.00	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$112,503.81
STUKENBERG, STEVEN H	HS SOCIAL STUDIES TEACHER	\$145,842.03	\$0.00	\$250.00	\$22,396.08	\$0.00	0	14	\$168,488.11
STUMP, ADAM C	HEAD CUSTODIAN	\$63,287.28	\$0.00	\$0.00	\$30,908.94	\$0.00	21	15	\$94,196.22
SUAREZ RUIZ, VIRIDIANA	MS MATH TEACHER	\$68,406.59	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$78,239.44
SUAREZ, AMANDA L	CROSS CAT RESOURCE TEACHER	\$88,491.20	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$123,486.36
SUESS, LAURA C	MS LANGUAGE ARTS TEACHER	\$89,202.19	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$99,117.00
SULLIVAN, KAREN L	ACCOUNTS RECEIVABLE ASSISTANT	\$54,016.56	\$0.00	\$0.00	\$26,422.68	\$0.00	15	15	\$80,439.24
SULLIVAN, SUSAN E	MS LANGUAGE ARTS TEACHER	\$125,219.42	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$149,497.67
SUPPLE, KEVIN Q	MS LANGUAGE ARTS TEACHER	\$72,592.30	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$103,751.24
SUTHERLAND, DANIEL W	DIRECTOR OF SUPPORT OPERATIONS	\$134,105.48	\$0.00	\$300.00	\$31,999.67	\$3,000.00	25	14	\$169,405.15
SWADER, BARBARA E	ELEM FOURTH GRADE TEACHER	\$71,248.35	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$81,081.20
SWANSON, BRITTANY J	HS SOCIAL STUDIES TEACHER	\$92,772.52	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$117,259.69
SWANSON, KENDALL A	MS MATH TEACHER	\$68,510.98	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$82,003.39
SWIECH, OLIVIA M	MS ESL TEACHER	\$62,053.84	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$77,099.35
SYMBAL, JOSHUA J	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$110,192.66
SZABO, CRYSTAL R	HS ALTERNATIVE ED TEACHER	\$100,424.17	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$115,551.64
SZALKOWSKI, RAVEN L	MS ASSISTANT PRINCIPAL-INSTR	\$114,167.02	\$0.00	\$300.00	\$45,376.28	\$1,200.00	25	14	\$161,043.30
SZYMKOWIAK, SARAH E	MS LANGUAGE ARTS TEACHER	\$65,750.54	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$75,583.39
SZYMONIK, MORGAN J	HS FACS TEACHER	\$117,665.92	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$117,941.84
TAEGE, BRIAN JAMES	HS SOCIAL STUDIES TEACHER	\$98,456.04	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$111,866.49
TAMILLO, ERIN E	CROSS CAT RESOURCE TEACHER	\$92,065.93	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$107,522.59
TAMMS, DOUGLAS W	HS MATH TEACHER	\$74,152.02	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$99,159.25
TANNHEIMER, KRISTI L	SCHOOL COUNSELOR	\$104,482.41	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$105,898.69
TAU, MICHELLE J	SCHOOL SOCIAL WORKER	\$69,774.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,820.23
TAYLOR JACOBS, LAURA A	SCHOOL COUNSELOR	\$79,091.20	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$94,218.67
TAYLOR, ELIZABETH L	ELEM FIRST GRADE TEACHER	\$89,202.19	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$124,488.71
TAYLOR, KRISTA	MS SCIENCE TEACHER	\$65,851.64	\$0.00	\$250.00	\$13,242.41	\$0.00	0	14	\$79,344.05
TENNYSON, SARAH B	ELEM SKILLS FOR SUCCESS	\$94,630.76	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$129,917.28
TESTONE, CHRISTOPHER A	ASSISTANT SUPERINTENDENT	\$209,478.00	\$0.00	\$300.00	\$45,526.04	\$3,300.00	25	14	\$258,604.04
THALHAMMER, MANDY E	ELEM FIRST GRADE TEACHER	\$152,085.65	\$0.00	\$250.00	\$14,931.35	\$0.00	0	14	\$167,267.00
THIESSE, LAURA ANNE	CROSS CAT RESOURCE TEACHER	\$77,747.25	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,023.17
THOMAS, LINDSEY M	MS LANGUAGE ARTS TEACHER	\$110,917.57	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$127,614.68
THOMPSON, ALAN	MS PE TEACHER	\$120,198.89	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$120,474.81
THOMPSON, TRACY L	MS LANGUAGE ARTS TEACHER	\$140,667.35	\$0.00	\$250.00	\$28,251.63	\$0.00	0	14	\$169,168.98
THOMSON, BETH A	MS SOCIAL STUDIES TEACHER	\$74,128.56	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$91,850.21
THOREN, STEPHANIE A	ELEM KINDERGARTEN TEACHER	\$96,523.07	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$121,010.24
THORNE, COURTNEY M	ELEM THIRD GRADE TEACHER	\$76,220.87	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$111,507.39

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THYFAULT, JACLYN E	HS INSTRUCTIONAL COACH	\$81,751.64	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$96,879.11
TIERI, CHERIE A	VOC ED/300 PLUS	\$106,570.32	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$116,485.13
TINDER, CHRISTY S	SCHOOL PSYCHOLOGIST	\$98,490.10	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$99,906.38
TINSLEY, KRISTINA J	ELEMENTARY PRINCIPAL	\$128,897.79	\$0.00	\$300.00	\$45,098.60	\$1,800.00	25	14	\$176,096.39
TODD, CAITLIN	MS SOCIAL STUDIES TEACHER	\$87,453.84	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$87,729.76
TODD, MATTHEW R	INTELLECT DISABILITIES TEACHER	\$82,504.39	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$117,290.63
TOKARZ, FELICIA T	ELEM FIRST GRADE TEACHER	\$92,772.52	\$0.00	\$250.00	\$24,875.07	\$0.00	0	14	\$117,897.59
TOULON, ALEXANDER Z	ELEM FIFTH GRADE TEACHER	\$77,125.27	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$86,898.00
TRAC, KATHRYN F	CROSS CAT RESOURCE TEACHER	\$77,154.94	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$77,430.86
TRAUTH JR, ERWIN J	MAINTENANCE-TRADES H-III	\$105,339.60	\$0.00	\$0.00	\$17,471.65	\$0.00	20	15	\$122,811.25
TREBES, KELLI M	SPEECH PATHOLOGIST	\$100,462.63	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$135,540.23
TREGLER, ERIN E	ELEM FIRST GRADE TEACHER	\$87,557.13	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$102,602.64
TREVILLION, MICHAEL W	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$34,129.87	\$3,000.00	25	14	\$194,548.54
TRIPKOS, MICHELLE J	SCHOOL COUNSELOR	\$82,408.78	\$0.00	\$250.00	\$384.12	\$0.00	0	14	\$83,042.90
TROTZ, CAROLYN A	SCHOOL SOCIAL WORKER	\$108,741.75	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$143,527.99
TROY, JENNIFER E	ELEM MUSIC TEACHER	\$110,917.57	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$135,404.74
TRUESDELL, ERIN M	MS VOCAL MUSIC TEACHER	\$95,787.90	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$130,783.06
TRUGER, DAYNA A	SCHOOL SOCIAL WORKER	\$85,705.49	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$85,981.41
TSUKIDA, YUTO	HS MATH TEACHER	\$71,248.35	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$97,591.36
TUMINO, SAMANTHA J	SCHOOL COUNSELOR	\$85,705.49	\$0.00	\$250.00	\$10,375.81	\$0.00	0	14	\$96,331.30
TURNER, SARA A	DIRECTOR	\$157,118.67	\$0.00	\$300.00	\$45,452.96	\$3,000.00	25	14	\$205,871.63
TUSHINSKI, NINA L	ELEM THIRD GRADE TEACHER	\$68,482.41	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$85,388.44
UEHLEIN, KELLY L	ELEM FOURTH GRADE DL TEACHER	\$132,509.88	\$0.00	\$250.00	\$11,396.46	\$0.00	0	14	\$144,156.34
ULLRICH, DANA M	ELEM KINDERGARTEN TEACHER	\$92,772.52	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$93,048.44
ULRICH, KARL H	MAINTENANCE	\$69,780.96	\$0.00	\$0.00	\$14,877.47	\$0.00	20	15	\$84,658.43
UNAL, NILAY	MS MATH TEACHER	\$67,064.83	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$91,343.08
UNGER, ROSEMARY	ELEM INTERVENTIONIST-BI	\$87,557.13	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$102,602.64
UNRUH, BRETT M	MS SOCIAL STUDIES TEACHER	\$119,880.21	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$154,666.45
UNTERBERGER, BRADLEY A	HS ENGLISH TEACHER	\$78,575.82	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$93,621.33
UPSHAW, LONNIE L	CROSS CAT RESOURCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$90,063.15
VALDIVIA, LETICIA A	SECRETARY TO THE PRINCIPAL	\$69,885.36	\$0.00	\$0.00	\$16,656.03	\$0.00	20	15	\$86,541.39
VALDIVIA-JIMENEZ, ALMA	TRANSLATOR	\$69,780.96	\$0.00	\$0.00	\$24,237.17	\$0.00	15	15	\$94,018.13
VALENTI, REBECCA A	CROSS CAT RESOURCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,724.35	\$0.00	0	14	\$75,809.51
VAN DE VOORD, KARA L	ELEM KINDERGARTEN TEACHER	\$74,041.75	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$89,169.22
VAN DER KOLK, GRAZIA M	ELEM KINDERGARTEN TEACHER	\$98,490.10	\$0.00	\$250.00	\$26,213.76	\$0.00	0	14	\$124,953.86
VAN HORN, JAIME L	HS AVID TEACHER	\$127,363.72	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$162,650.24
VAN ZANDT, KATHLEEN M	PRE-PRIM SPEC ED TEACHER	\$80,243.95	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$104,522.20
VANPUYENBROECK, EMILY S	ELEM MUSIC TEACHER	\$77,154.94	\$0.00	\$250.00	\$23,764.97	\$0.00	0	14	\$101,169.91
VARGAS, DARLENE D	HS ASSOCIATE PRINCIPAL-INSTR	\$131,475.81	\$0.00	\$300.00	\$32,750.60	\$1,200.00	25	14	\$165,726.41
VARGAS, GRACE M	ELEM THIRD GRADE DL TEACHER	\$63,295.60	\$0.00	\$250.00	\$13,160.45	\$0.00	0	14	\$76,706.05
VARGAS, RAYMUNDO	HEAD CUSTODIAN	\$69,885.36	\$0.00	\$0.00	\$9,522.73	\$0.00	25	15	\$79,408.09
VARGAS, REYNALDO	HS BUSINESS TEACHER	\$110,029.66	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$126,935.69

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VARGHESE, EMILY E	ELEMENTARY PRINCIPAL	\$136,786.80	\$0.00	\$300.00	\$44,311.88	\$1,800.00	25	14	\$183,198.68
VAZQUEZ, MICHELLE E	MS BAND TEACHER	\$75,523.07	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$110,600.67
VEHRS, LISA M	SCHOOL COUNSELOR	\$94,439.19	\$0.00	\$250.00	\$16,656.03	\$0.00	0	14	\$111,345.22
VELA, MARIA L	FAMILY SCHOOL LIAISON	\$67,066.56	\$0.00	\$0.00	\$9,664.81	\$0.00	15	15	\$76,731.37
VELAZQUEZ, HEATHER M	CROSS CAT RESOURCE TEACHER	\$117,665.92	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$142,153.09
VELAZQUEZ, MARISOL	SCHOOL COUNSELOR	\$73,182.41	\$0.00	\$250.00	\$24,173.19	\$0.00	0	14	\$97,605.60
VEUGELER, HANNAH L	ELEM FIRST GRADE TEACHER	\$74,128.56	\$0.00	\$250.00	\$957.36	\$0.00	0	14	\$75,335.92
VICTOR, CHRISTINA J	HS ESL TEACHER	\$90,952.74	\$0.00	\$250.00	\$10,375.81	\$0.00	0	14	\$101,578.55
VICTOR, DAVID E	ELEM ORCHESTRA TEACHER	\$78,668.12	\$0.00	\$250.00	\$22,605.00	\$0.00	0	14	\$101,523.12
VIDAL, KATIE E	HS INSTRUCTIONAL COACH	\$102,432.96	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$128,096.86
VILLA, ALONDRA	ELEM FOURTH GRADE DL TEACHER	\$64,560.43	\$0.00	\$250.00	\$17,380.57	\$0.00	0	14	\$82,191.00
VILLAGOMEZ CHAVEZ, JOCELYNE	ELEM FIFTH GRADE DL TEACHER	\$69,774.72	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$79,607.57
VILLAMAR, YASMIN M	PRE-SCHOOL FOR ALL	\$67,168.13	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$91,655.30
VLADOPOULOS, MARIA S	MS SOCIAL STUDIES TEACHER	\$85,705.49	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$85,981.41
VODVARKA, JAMIE L	MS PE TEACHER	\$81,846.15	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$106,333.32
VOJIK, GLORIA	HS ART TEACHER	\$82,504.39	\$0.00	\$250.00	\$24,594.99	\$0.00	0	14	\$107,349.38
VONDRASEK, PAIGE E	SPEECH PATHOLOGIST	\$69,722.38	\$0.00	\$250.00	\$14,456.66	\$0.00	0	14	\$84,429.04
VOSS, ASHLEY E	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$105,279.47
VOSS, ROBERT A	HS MATH TEACHER	\$89,169.22	\$0.00	\$250.00	\$97.08	\$0.00	0	14	\$89,516.30
VRCHOTA, JACQUELINE R	ELEMENTARY PRINCIPAL	\$134,105.48	\$0.00	\$300.00	\$2,381.24	\$1,800.00	25	14	\$138,586.72
VROMAN, MICHAEL C	HS SCIENCE TEACHER	\$80,148.34	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$115,434.86
WADE, ELLEN K	SCHOOL COUNSELOR	\$104,482.41	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$139,268.65
WAGENAAR, LAUREN	MS LANGUAGE ARTS TEACHER	\$77,036.26	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$112,322.78
WAGNER, CINDY R	HS BUSINESS TEACHER	\$63,295.60	\$0.00	\$250.00	\$12,975.29	\$0.00	0	14	\$76,520.89
WAGNER, DANIEL C	MS LANGUAGE ARTS TEACHER	\$104,433.06	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$119,889.72
WAGNER, LINDSAY M	SCHOOL COUNSELOR	\$100,424.17	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$125,640.32
WALL, NICOLE M	ELEM FIRST GRADE TEACHER	\$92,772.52	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$127,850.12
WALLACE, HEATHER S	ELEM FIFTH GRADE TEACHER	\$129,912.08	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$154,190.33
WALLACE, JENNIFER R	ELEM INTERVENTIONIST-MATH	\$108,702.19	\$0.00	\$250.00	\$27,950.50	\$0.00	0	14	\$136,902.69
WALLACE, STEVEN P	HS SOCIAL STUDIES TEACHER	\$108,702.19	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$108,978.11
WALSER, ROBERT S	HS INDUSTRIAL TECH TEACHER	\$100,424.17	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$110,257.02
WALSH, PATRICIA A	VOC ED/300 PLUS	\$96,328.32	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$120,815.49
WALTERS, CARI A	ELEM FOURTH GRADE TEACHER	\$94,630.76	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,906.68
WALTON, TRACY K	SECRETARY TO THE PRINCIPAL	\$62,055.36	\$0.00	\$0.00	\$35,036.52	\$0.00	20	15	\$97,091.88
WAPOLE, ERICA L	MS SCIENCE TEACHER	\$92,808.78	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$94,225.06
WARD, AMY R	ELEM FIRST GRADE TEACHER	\$87,557.13	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$112,773.28
WARD, HOLLY SUE	STUDENT INFO SYSTEM SPEC	\$64,143.36	\$0.00	\$0.00	\$15,588.47	\$0.00	15	15	\$79,731.83
WARDLOW, ASHLEY L	CROSS CAT RESOURCE TEACHER	\$65,851.64	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$101,138.16
WARFEL, AMY L	ELEM FIFTH GRADE TEACHER	\$114,474.71	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$138,961.88
WASHINGTON, RACQUEL W	ADAPTED PE TEACHER	\$67,168.13	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$77,000.98
WASILEWSKI, JAMIE M	ELEM THIRD GRADE TEACHER	\$99,659.33	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$100,097.49
WATSON, STEPHANIE L	ELEMENTARY PRINCIPAL	\$136,786.80	\$0.00	\$300.00	\$34,617.07	\$1,800.00	25	14	\$173,503.87

Community Unit School District 300
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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
WATSON, YVONNE L	PRE-SCHOOL FOR ALL	\$122,419.77	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$139,116.88
WATT, VALERIE S	SPEECH PATHOLOGIST	\$98,456.04	\$0.00	\$250.00	\$16,564.95	\$0.00	0	14	\$115,270.99
WEATHERS, CHRISTINE C	HS ENGLISH TEACHER	\$78,575.82	\$0.00	\$250.00	\$14,610.35	\$0.00	0	14	\$93,436.17
WEBB, ANDREW L	SPEECH PATHOLOGIST	\$96,523.07	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$96,798.99
WEBB, MOLLY M	SPEECH PATHOLOGIST	\$96,523.07	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$120,801.32
WEBER, KRISTINA J	MEDIA TEACHER	\$104,362.63	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$119,408.14
WEEMS, KRYSTLE	CROSS CAT RESOURCE TEACHER	\$71,746.15	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$81,518.88
WEGER, JONATHAN P	HS INDUSTRIAL TECH TEACHER	\$92,918.67	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$127,913.83
WEGER, RICHARD G	FACILITIES MANAGER	\$118,780.21	\$0.00	\$300.00	\$27,681.00	\$0.00	25	14	\$146,761.21
WEINHAMMER, JENNIFER L	MS SCIENCE TEACHER	\$122,419.77	\$0.00	\$250.00	\$30,537.78	\$0.00	0	14	\$153,207.55
WELCH, NIKKI S	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$84,558.76
WELDEN, PAUL M	TECHNOLOGY SUPPORT SUPERVISOR	\$91,785.00	\$0.00	\$250.00	\$14,877.47	\$0.00	20	15	\$106,912.47
WELLS, AMY E	ELEM FOURTH GRADE TEACHER	\$120,019.77	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$144,506.94
WENC, JENNIFER V	ELEM FIRST GRADE TEACHER	\$63,295.60	\$0.00	\$250.00	\$14,448.11	\$0.00	0	14	\$77,993.71
WENDERSKI, MARCY A	ELEM INSTRUCTIONAL COACH	\$117,665.92	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$119,082.20
WENDT, JESSICA M	MS VOCAL MUSIC TEACHER	\$72,673.62	\$0.00	\$250.00	\$15,288.62	\$0.00	0	14	\$88,212.24
WENNERSTROM, ELIZABETH C	STUDENT SERVICES SPECIALISTS	\$120,815.37	\$0.00	\$300.00	\$34,588.99	\$1,800.00	25	14	\$157,504.36
WENZEL, ANN M	CERTIFIED NURSE	\$82,108.03	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,383.95
WERNER, KARISSA M	MS SPANISH TEACHER	\$94,778.01	\$0.00	\$250.00	\$22,057.14	\$0.00	0	14	\$117,085.15
WESLEY, LISA T	EMOTIONAL DISORDER TEACHER	\$78,668.12	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,944.04
WESS, COLLEEN E	MS LANGUAGE ARTS TEACHER	\$84,154.94	\$0.00	\$250.00	\$22,057.14	\$0.00	0	14	\$106,462.08
WETZEL, MARK A	DEPUTY SUPERINTENDENT	\$215,237.34	\$0.00	\$300.00	\$45,533.36	\$3,300.00	25	14	\$264,370.70
WEYERS, MELISSA L	MS EXPLORATORY TEACHER	\$124,619.57	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$141,316.68
WHITE, CARLEY	SPEECH PATHOLOGIST	\$71,746.15	\$0.00	\$250.00	\$14,706.66	\$0.00	0	14	\$86,702.81
WHITE, KATHERINE A	MS ART TEACHER	\$122,419.77	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$132,252.62
WHITE, MEGAN J	MS LANGUAGE ARTS TEACHER	\$82,504.39	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,780.31
WHITE, TODD A	HS ART TEACHER	\$137,704.38	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$162,191.55
WHITEHOUSE, BENJAMIN P	HS PE TEACHER	\$113,095.59	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$139,438.60
WHITEHOUSE, MARTHA	TECH SYSTEMS MANAGER	\$83,077.00	\$0.00	\$250.00	\$13,242.41	\$0.00	20	15	\$96,569.41
WICKER, AMBER R	MS SCIENCE TEACHER	\$60,835.16	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$75,962.63
WICKER, DONALD G	MS SOCIAL STUDIES TEACHER	\$127,302.64	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$162,589.16
WIESE, SHAUN R	AUTISM TEACHER	\$60,835.16	\$0.00	\$250.00	\$24,028.25	\$0.00	0	14	\$85,113.41
WIGTON, DEREK B	ELEM FOURTH GRADE DL TEACHER	\$84,059.33	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$119,345.85
WILKEN, TAMMY R	CROSS CAT RESOURCE TEACHER	\$137,670.67	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$162,157.84
WILKINSON, STACY L	ALTERNATIVE ED PRINCIPAL	\$163,474.71	\$0.00	\$300.00	\$34,455.31	\$1,800.00	25	14	\$200,030.02
WILL, KARIE A	MS MATH TEACHER	\$120,019.77	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$155,014.93
WILL, MATTHEW J	SUPERVISORY DEAN	\$93,769.22	\$0.00	\$300.00	\$45,133.28	\$1,200.00	4	14	\$140,402.50
WILLIAMS, CATHERINE L	HS ENGLISH TEACHER	\$65,851.64	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$90,858.87
WILLIAMS, FRANK J	CHIEF FINANCIAL OFFICER	\$197,783.50	\$0.00	\$300.00	\$34,711.75	\$3,300.00	25	14	\$236,095.25
WILLIAMS, KATHLEEN L	MS SCIENCE TEACHER	\$82,074.47	\$0.00	\$250.00	\$17,471.65	\$0.00	0	14	\$99,796.12
WILLIAMS, MEGAN E	SCHOOL PSYCHOLOGIST	\$94,665.93	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$94,941.85
WILLIAMSON, MICHAEL B	LEAD IEA REPRESENTATIVE	\$90,365.93	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$116,029.83

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
WILOFF, PAUL C	SUPERVISOR B&G	\$85,299.00	\$0.00	\$250.00	\$17,471.65	\$0.00	20	15	\$103,020.65
WILQUET, CARRIE ANN	VOC ED/300 PLUS	\$91,094.50	\$0.00	\$250.00	\$188.16	\$0.00	0	14	\$91,532.66
WILSON, GABRIELA	HS SPANISH TEACHER	\$110,879.11	\$0.00	\$250.00	\$34,536.24	\$0.00	0	14	\$145,665.35
WILSON, MEGHAN EJ	MS SOCIAL STUDIES TEACHER	\$71,248.35	\$0.00	\$250.00	\$30,700.02	\$0.00	0	14	\$102,198.37
WILSON, SUSAN L	INTELLECT DISABILITIES TEACHER	\$137,704.38	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$162,920.53
WILTBERGER, ERICA M	MS PE TEACHER	\$91,094.50	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$126,381.02
WINBURN, JODI	MS SOCIAL STUDIES TEACHER	\$113,265.92	\$0.00	\$250.00	\$34,827.60	\$0.00	0	14	\$148,343.52
WINSAUER, SANDRA A	ELEM FOURTH GRADE TEACHER	\$134,891.25	\$0.00	\$250.00	\$16,595.89	\$0.00	0	14	\$151,737.14
WINTERSTEEN, ELIZABETH A	HS SCIENCE TEACHER	\$124,867.02	\$0.00	\$250.00	\$24,757.23	\$0.00	0	14	\$149,874.25
WINTON, DIANA	SCHOOL COUNSELOR	\$79,213.18	\$0.00	\$250.00	\$9,582.85	\$0.00	0	14	\$89,046.03
WIRTZ, TRACY M	SCHOOL SOCIAL WORKER	\$80,792.30	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$95,919.77
WISS, BERNADETTE A	STUDENT INFO SYSTEM SPEC	\$79,740.72	\$0.00	\$0.00	\$1,166.28	\$0.00	20	15	\$80,907.00
WITHEY, MICHELLE M	HS PE TEACHER	\$69,774.72	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$84,820.23
WITTLIEB, CHRISTOPHER D	BUILDING MANAGER	\$83,969.00	\$0.00	\$250.00	\$25.92	\$0.00	15	15	\$84,244.92
WOCHNER, CHRISTINA M	STUDENT SERVICES SPECIALISTS	\$138,779.11	\$0.00	\$300.00	\$32,768.96	\$1,800.00	25	14	\$173,648.07
WOLBER, DAWN E	ELEM INTERVENTIONIST-BI	\$110,879.11	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$112,295.39
WOLTER, COLLEEN A	PRE-SCHOOL FOR ALL	\$65,750.54	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$80,796.05
WOOD, BETH M	MS ORCHESTRA TEACHER	\$120,061.53	\$0.00	\$250.00	\$26,093.01	\$0.00	0	14	\$146,404.54
WOOD, KATHRYN L	VISION IMPAIRED TEACHER	\$86,857.14	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$101,902.65
WOODS, SUSAN C	MS PE TEACHER	\$118,718.82	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$118,994.74
WORDEN, LINDSEY A	ELEM FOURTH GRADE TEACHER	\$104,518.67	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$104,794.59
WORMSLEY, LAURA B	CROSS CAT RESOURCE TEACHER	\$88,594.50	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$123,589.66
WOZNIAK, DENNIS J	HS MATH TEACHER	\$122,419.77	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$157,414.93
WOZNIAK, KIMBERLY M	HS MATH TEACHER	\$120,198.89	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$144,686.06
WRIGHT, JASON J	HS SCIENCE TEACHER	\$77,747.25	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$113,033.77
WRIGHT, KELLI	HS SCIENCE TEACHER	\$82,408.78	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$82,684.70
WRIGHT, KYLE J	HS SOCIAL STUDIES TEACHER	\$90,952.74	\$0.00	\$250.00	\$15,515.67	\$0.00	0	14	\$106,718.41
WULBECKER, ANDREW J	CROSS CAT RESOURCE TEACHER	\$64,461.53	\$0.00	\$250.00	\$33,245.16	\$0.00	0	14	\$97,956.69
WURBIA, AUDRA D	CROSS CAT RESOURCE TEACHER	\$71,169.22	\$0.00	\$250.00	\$30,908.94	\$0.00	0	14	\$102,328.16
YACTOR, ROBIN J	SCHOOL COUNSELOR	\$73,182.41	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$83,097.22
YAKES, JOANNE M	SCHOOL COUNSELOR	\$109,673.88	\$0.00	\$250.00	\$9,664.81	\$0.00	0	14	\$119,588.69
YARWOOD, RILEY	SCHOOL SOCIAL WORKER	\$67,064.83	\$0.00	\$250.00	\$14,795.51	\$0.00	0	14	\$82,110.34
YBARRA, LAURA R	HS SCIENCE TEACHER	\$108,702.19	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$133,189.36
YELTON, JULIE A	NON CERTIFIED NURSE	\$74,132.18	\$0.00	\$250.00	\$25,413.90	\$0.00	0	14	\$99,796.08
YEREX, MARY J	SCHOOL SOCIAL WORKER	\$74,643.95	\$0.00	\$250.00	\$24,966.15	\$0.00	0	14	\$99,860.10
YOUKHANA, MICHAEL	MS TECHNOLOGY TEACHER	\$94,630.76	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$119,117.93
YUVAN, JUDITH G	CROSS CAT RESOURCE TEACHER	\$143,479.44	\$0.00	\$250.00	\$34,874.28	\$0.00	0	14	\$178,603.72
YUZEITIS, TAMMY A	ELEM FIFTH GRADE TEACHER	\$77,813.31	\$0.00	\$250.00	\$25.92	\$0.00	0	14	\$78,089.23
ZABKA, JOHNNI J	MS SCIENCE TEACHER	\$58,473.62	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$82,960.79
ZANE, SHELBY M	ELEM SECOND GRADE TEACHER	\$92,772.52	\$0.00	\$250.00	\$15,206.66	\$0.00	0	14	\$108,229.18
ZARATE JR, HUGO	ELEMENTARY PRINCIPAL	\$128,897.79	\$0.00	\$300.00	\$24,430.79	\$1,800.00	25	14	\$155,428.58
ZASADIL, CAROLINE E	HS SCIENCE TEACHER	\$74,729.66	\$0.00	\$250.00	\$9,522.73	\$0.00	0	14	\$84,502.39

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Employee	Position	Salary with Pension	Bonus	HRA Deposit	Health, Dental, Vision, & Life Insurance	Mileage	Vacation	Sick & Personal Days/Hours	Total Compensation
ZAVALA, MELISSA S	ELEM PRE-PRIM TEACHER	\$71,278.02	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$106,273.18
ZAWILLA, JENNIFER C	ELEM FOURTH GRADE TEACHER	\$74,128.56	\$0.00	\$250.00	\$21,966.06	\$0.00	0	14	\$96,344.62
ZBINDEN, RACHEL A	CROSS CAT RESOURCE TEACHER	\$77,154.94	\$0.00	\$250.00	\$16,447.11	\$0.00	0	14	\$93,852.05
ZEGADLO REETER, MARY R	HS FACS TEACHER	\$74,128.56	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$89,256.03
ZEID-BRANDSTEDT, KARI A	ELEM INSTRUCTIONAL COACH	\$152,085.65	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$187,372.17
ZELTEN, STEVEN J	SUPERVISORY DEAN	\$95,643.95	\$0.00	\$300.00	\$32,694.44	\$1,200.00	4	14	\$129,838.39
ZIELENIEWSKI, CRAIG A	ELEMENTARY PRINCIPAL	\$215,206.00	\$0.00	\$300.00	\$34,525.03	\$3,000.00	25	14	\$253,031.03
ZIELINSKI, MARGARET A	CERTIFIED NURSE	\$127,410.98	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$142,538.45
ZIERK, PAMELA A	ELEMENTARY PRINCIPAL	\$151,025.26	\$0.00	\$300.00	\$19,027.76	\$1,800.00	25	14	\$172,153.02
ZIMMERMAN, BRIAN S	CROSS CAT RESOURCE TEACHER	\$90,989.00	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$126,275.52
ZIMMERMAN, GEORGETTE	ELEM KINDERGARTEN TEACHER	\$94,630.76	\$0.00	\$250.00	\$1,166.28	\$0.00	0	14	\$96,047.04
ZIMMERMAN, LINDSAY J	MULTI NEEDS TEACHER	\$77,154.94	\$0.00	\$250.00	\$34,745.16	\$0.00	0	14	\$112,150.10
ZINKUS, PALMIRA Z	MS LANGUAGE ARTS TEACHER	\$112,548.69	\$0.00	\$250.00	\$14,877.47	\$0.00	0	14	\$127,676.16
ZIOLS, JASON J	HS ATHLETIC DIRECTOR	\$140,707.68	\$0.00	\$300.00	\$45,132.08	\$2,100.00	25	14	\$188,239.76
ZOELLNER, KELLY L	INTELLECT DISABILITIES TEACHER	\$127,363.72	\$0.00	\$250.00	\$24,237.17	\$0.00	0	14	\$151,850.89
ZOLDAN, JENNIFER M	HS MATH TEACHER	\$71,746.15	\$0.00	\$250.00	\$14,519.27	\$0.00	0	14	\$86,515.42
ZUERCHER, ROSITA Z	ELEM KINDERGARTEN DL TEACHER	\$85,153.84	\$0.00	\$250.00	\$35,036.52	\$0.00	0	14	\$120,440.36
ZYER, JILL E	INCLUSION FACILITATOR	\$100,424.17	\$0.00	\$250.00	\$10,075.81	\$0.00	0	14	\$110,749.98

**Freedom of Information
Board Report
September 8, 2026**

FOIA#	<u>Date of Request</u>	<u>Requester</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
176-2026	8/10/2026	Jennah Mitchell Acme Research	Commercial Purpose - Requesting public spending information, including both capital and operating expenditures, for payments made by or on behalf of the Community Unit School District 300 during fiscal year ending in 2026. Specifically, for any payee, other than an employee or student, who was paid a cumulative total amount of \$10,000 or more, we seek the payee name, address, and the cumulative total dollar amount paid to the subject payee over the relevant time period. The \$10,000 threshold was established to minimize reporting for respondents.	Completed 8/27/2026	2
181-2026	8/17/2026	Jamie Hogue Community Member	Requesting records in the possession of private contractors performing governmental functions, I hereby request copies of public records maintained by Community Unit School District 300 and/or its transportation contractor, Durham School Services. 1. Records Requested: Copies of all video and audio recordings—including exterior, front-facing, rear-facing, stop-arm, and interior driver-view camera footage—from any and all CUSD 300 / Durham School Services school buses operating Eastbound along Route 72 (Higgins Road) between Tartons Court and Rainbow Drive following timeframe: Date: Friday, August 15, 2026, Time Range: 3:45 PM CST to 4:20 PM CST.	Pending	
182-2026	8/18/2026	Oshea Smith Sunlight Access	Commercial Purpose - Requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Community Unit School District 300 from March 1, 2026 to July 31, 2026. This report may also be referred to as an accounts payable summary, check summary, check register, bill or claims report, or vendor analysis report. Any spreadsheet or report that lists vendor names and amounts paid would be fully responsive to this request. If available, please include: -Vendor name -Description of purchase or payment -Total price or amount paid	Pending	
183-2026	8/18/2026	Jamie Hogue Community Member	Requesting public records maintained by private contractors (Durham School Services) performing public functions on behalf of a public body, I hereby request copies of the following public records: 1. Specific Records Requested: All official transportation route records, master schedules, bus assignment lists, and drop-off logs for any and all CUSD 300 / Durham School Services school buses operating eastbound along Route 72 (Higgins Road) during the timeframe of 3:30 PM CST to 4:30 PM CST on Friday, August 15, 2026. Specifically, this request includes: • Bus operators full name: Legal Name of bus drivers working on this date and time that were operating eastbound on route 72. • Bus Identifiers: A complete list of all bus numbers and route numbers assigned to travel eastbound on Route 72 during this window. • Stop Schedules & Locations: Master route sheets, manifest schedules, and designated drop-off locations along Route 72 eastbound between 3:30 PM and 4:30 PM. • GPS & Dispatch Logs: GPS movement logs, telemetry stop reports, or driver trip sheets confirming actual stop locations and times along this corridor during the specified time frame.	Pending	
184-2026	8/20/2026	Woo Park The Data Branch	Commercial Purpose - Requesting all records, including executed contracts, purchase orders, invoices, and solicitation/RFP documents for products or services purchased from Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, and Valcom, covering the past three years to present.	Pending	
185-2026	8/21/2026	Community Member	Requesting the name, title, job description, salary and qualifications for all Central Office employees whose job title includes Superintendent, Director or Chief. This should include all employees listed on your organizational chart. Additionally, for all roles, include the number of applicants for each position, the time each position was actively posted on the website for candidates to apply and any interview material from these interviews	Pending	
186-2026	8/21/2026	Community Member	Requesting the number of employee disciplinary meetings (fact-finding) during each school year for the last 10 years. The nature of the meetings is not necessary and confidential employee information is not being sought. Looking for the number of meetings only for each school year.	Completed 8/24/2026	1
187-2026	8/21/2026	Ashley Wood FOIA Professional Services	Commercial Purpose - Requesting to receive information on the current / most recent food service management contract for the Community Unit School District 300. I believe the contract was awarded to Organic Life. I am requesting copies of the following information from the record detailed above: 1.Current FSMC Contract - The complete current agreement between the District and its current FSMC (Food Service Management Contract), including the original executed contract and all exhibits, schedules, addenda, amendments, modifications, extensions, or other documents incorporated into or modifying the agreement. 2. Renewal Documents - All documents relating to each renewal or extension of the current FSMC's contract, from the initial contract award through the present. This request includes, but is not limited to: renewal agreements or contract extensions; amendments or addenda; annual pricing or meal-rate adjustments; financial guarantees or other changes to financial terms; renewal proposals or submissions from the FSMC; District recommendations or approvals relating to renewal; and Board resolutions, agenda materials, or other documents approving or authorizing each renewal. 3. Original FSMC Proposal - The complete proposal submitted by the current FSMC in response to the District's RFP, solicitation, or procurement process that resulted in the current FSMC relationship. Please include the proposal in its entirety, including pricing, financial projections, management or technical proposals, exhibits, attachments, clarifications, supplemental submissions, and any best-and-final offer or revised proposal submitted prior to award. 4. FSMC Invoices - Copies of all invoices issued by the current FSMC to the District, from the commencement of the current FSMC relationship through the present. Please include any attachments, supporting schedules, billing detail, credit memoranda, adjustments, or other documentation provided with or relating to those invoices. 5. Communications between the District (board, staff, etc.) and the FSMC's internal or external legal counsel	Pending	

**Freedom of Information
Board Report
September 8, 2026**

<u>FOIA#</u>	<u>Date of Request</u>	<u>Requester</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
188-2026	8/21/2026	Anonymous	Requesting all detailed expense reports for the CTE conference in Nashville in December 2025. Including but not limited to hotel accommodations, entertainment, transportation, food and ALCOHOL, conference fees. A list of all staff member who attended and purpose for attending.	Completed 8/31/2026	5
189-2026	8/21/2026	Anonymous	Requesting the amount of total dollars spent on food, catering, clothing for all central office staff members for the school year 2025-2026. Requesting the amount of total dollars spent on food, catering, clothing for all Dundee-Crown staff for the school year 2025-2026. Requesting the amount of total dollars spent on food, catering, clothing for all Hampshire High School staff for the school year 2025-2026. Requesting the amount of total dollars spent on food, catering, clothing for all HDJacobs staff for the school year 2025-2026.	Pending	
190-2026	8/21/2026	Anonymous	Requesting all new furniture purchased for Central Office, located at 2550 Harnish Dr in Algonquin from 2015 through current day. This should include office furniture and break room appliances and furniture. Requesting records of any construction or renovations at Central Office for the same date range.	Completed 9/2/2026	1
191-2026		Anonymous	Requesting copies of existing records relating to District 300's purchase, implementation, and enforcement of the Yondr Pouch program for the 2026–2027 school year. Specifically, I am requesting: 1. All contracts, purchase orders, invoices, quotes, proposals, and other purchasing records between District 300 and Yondr or any Yondr vendor for pouches provided to all District 300 schools. 2. Records showing the total number of Yondr pouches purchased for the entire district, the price per individual pouch, and the total amount paid or obligated to be paid for all pouches district-wide. 3. Records showing any additional district-wide costs associated with the Yondr program, including shipping, equipment, setup, training, support, replacement pouches, or other fees. 4. Any contracts or agreements describing the services Yondr provides to District 300. 5. Any district-wide policies, procedures, guidelines, or directives explaining how Yondr pouches are to be used and enforced. 6. Any training materials, presentations, manuals, guides, or instructions provided to District 300 staff regarding Yondr pouches or enforcement of the electronic-device policy. 7. Any documents explaining when staff may inspect, collect, unlock, or otherwise examine a Yondr pouch and the procedures staff are expected to follow when a student violates the pouch requirement. 8. Records identifying the Yondr representative(s) or account representative(s) who worked with District 300 regarding the district-wide implementation of the program.	Completed 8/27/2026	6.5
192-2026	8/24/2026	Michelle Trunda Community Member	Request copies of existing District 300 records sufficient to establish the following regarding Jennyfer Pliego: 1. Whether Jennyfer Pliego is currently employed by Community Unit School District 300; 2. Her current or most recent job title/position; 3. Her current or most recent work location, school, or District 300 facility; 4. Her dates of employment with District 300, including her current employment status and, if applicable, separation date.	Completed 8/27/2026	1.5
193-2026	8/24/2026	Jamie Hogue Community Member	Requesting afternoon (PM) Bus Routes and Stop Logs for Rt 72 Intersections (August 14, 2026) regarding public records maintained by private contractors (Durham School Services) I hereby request copies of the following public records: 1. Specific Records Requested. All official afternoon (PM) transportation route manifests, master schedules, bus assignment numbers, and actual drop-off/stop logs for Friday, August 14, 2026, servicing the following specific intersections in Sleepy Hollow, IL: Route 72 (Higgins Road) and Sharon Lane, Route 72 (Higgins Road) and Hickory Drive, Specifically, this request includes: Route & Bus Assignments: Master route sheets and bus numbers designated to make afternoon stops or drop-offs at or near either of these two intersections on August 14, 2026. Scheduled vs. Actual Times: Scheduled stop times and actual GPS/telemetry logs showing the exact times any CUSD 300 / Durham buses arrived at, stopped at, or passed through these two intersections during their PM runs on August 14, 2026.	Pending	
194-2026	8/24/2026	Jamie Hogue Community Member	Request copies of the following public records: 1. Specific Records Requested. All official afternoon (PM) route manifests, stop schedules, and actual trip logs for Bus #32 and Bus #55 operating on Friday, August 14, 2026, specifically covering the portion of Route 72 (Higgins Road) between and including Sharon and Hickory. Specifically, this request includes: Master Stop Lists & Schedules: The official PM stop list for Bus #32 and Bus #55, including all scheduled stop locations and times on Route 72 between and including Sharon and Hickory. Actual Arrival/Stop Logs: GPS tracking logs, telemetry reports, or driver logs showing the exact times Bus #32 and Bus #55 traveled through, arrived at, or made stops at any location on Route 72 between Sharon and Hickory during their PM runs on August 14, 2026.	Pending	
195-2026	8/25/2026	Alejandro Garcia Community Member	Request electronic copies of records concerning Alejandro Lopez Garcia's participation as a Visiting International Teacher from Spain at Lakewood Elementary School / Community Unit School District 300 from 2021 through 2026. Specifically: Records or correspondence between District 300 and the Illinois State Board of Education concerning my initial placement and participation in the Visiting International Teacher Program. Records or correspondence between District 300 and representatives of the Ministry of Education of Spain, Embassy of Spain Education Office, Spanish Education Advisor in Chicago, or Education Attaché regarding my placement, participation, renewal or continuation in the program. Any records identifying District 300's participation in the Visiting Teachers from Spain / Visiting International Teacher Program during 2021-2026. Any records submitted in support of extensions of my J-1 teacher exchange beyond the initial three-year period, including letters describing my performance and the benefits of my participation, subject to any lawful redactions	Completed 9/1/2026	3
196-2026	8/26/2026	Kathryn Senyshyn Fox Valley Church	Requesting student directory information, specifically, Lakewood Elementary student's home addresses	Completed 8/26/2026	1

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FOIA#	<u>Date of Request</u>	<u>Requester</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
197-2026	8/26/2026	Jamie Hogue Community Member	Request copies of the following public records: 1. Specific Records Requested - I am requesting records for the specific CUSD 300 / Durham School Services bus that was conducting a student drop-off while traveling eastbound on Route 72 (Higgins Road) in the Sleepy Hollow / Dundee Township area at or around 4:15 PM Central Time on Friday, August 14, 2026. Please provide the following for this specific bus: Bus Identification: The bus number, route number, and driver log for the vehicle making this specific stop. Telemetry & System Logs: All digital logs, GPS data, or mechanical telemetry reports indicating the exact timestamps and geographic coordinates of when the driver activated the amber warning lights, when the flashing red lights were activated, and when/if the stop arm was deployed during this drop-off. Video & Audio Footage: All exterior, stop-arm, front-facing dash, and interior camera footage from this bus covering the timeframe of 4:00 PM to 4:30 PM on August 14, 2026. Specifically, I am requesting any visual angles that capture the mechanical activation of the warning lights and the deployment of the stop sign arm	Pending	
198-2026	8/26/2026	Jamie Hogue Community Member	Request copies of the following public records: 1. Specific Records Requested. I am requesting records for the specific CUSD 300 / Durham School Services school bus operating on Route 72 (Higgins Road) that made a stop at approximately 4:15 PM CST on Friday, August 14, 2026: Bus Identification: Vehicle number, license plate, make/model, and fleet ID of the specific bus assigned to this run. Maintenance & Inspection Logs: All driver pre-trip inspection reports, post-trip inspection logs, routine maintenance records, and mechanical repair reports for this vehicle for the 60 days prior to and including August 14, 2026. This request specifically includes repair and inspection records concerning the mechanical stop-arm, stop-arm electrical wiring, amber warning lights, and red flashing signal lights. Official Approved Stops: The official CUSD 300 Board-approved route manifest, master stop list, and designated drop-off locations along Route 72 located specifically between Sleepy Hollow Road and Tartans Drive in Sleepy Hollow	Pending	
199-2026	8/26/2026	Jamie Hogue Community Member	Request copies of the following public records. 1. Specific Records Requested. I am requesting records concerning the school bus driver assigned to and operating the CUSD 300 / Durham School Services bus traveling eastbound on Route 72 (Higgins Road) at approximately 4:15 PM CST on Friday, August 14, 2026: Employment History & Tenure: Documentation showing the driver's start date, length of employment, and total years of driving experience with Durham School Services and/or CUSD 300. Licensing & Training Records: Records confirming valid Commercial Driver's License (CDL) endorsements, school bus permit status, initial training completion, and periodic refresher training records, specifically including training logs related to amber warning light timing and stop-arm deployment procedures. Complaints & Disciplinary Records: Copies of any written complaints, safety reports, incident notices, internal investigations, or disciplinary records on file involving this driver. This includes, but is not limited to, complaints or reports regarding improper signal/stop-arm usage, premature stop-arm deployment, unsafe stops, or traffic violations. 2. Privacy Redaction Acknowledgment, To ensure compliance with personal privacy provisions (5 ILCS 140/7(1)(c)), I request that private personal identifiers—such as the driver's home address, personal phone number, Social Security number, and medical records—be redacted prior to disclosure, rather than withholding the records in full.	Pending	
200-2026	8/27/2026	Susan Harkin Community Member	Requesting the most up-to-date impact and transitional fee schedule for the district. For impact fees, it would include the village, unit type and fee charged based on the village and unit type. For transitional fees, it would include the transition fee charged by the district. I have attached a copy of what the report would look like.	Pending	
201-2026	8/27/2026	Kathryn Senyshyn Fox Valley Church	Requesting student directory information, specifically, the mailing addresses of all of the families who have kids in D300 elementary schools.	Completed 8/28/2026	1.5
203-2026	8/28/2026	Catarina Mascarenhas The Coalition Opposing Governmental Secrecy	Requesting 1. Existing records showing teachers who retired from the district during or at the end of the 2025-2026 school year, including but not limited to retirement lists, personnel action reports, and board-approved personnel items, and any data extract of those records showing name, position, subject or grade assignment, school, and effective date. 2. Existing records showing teachers newly hired by the district for the 2026-2027 school year, including but not limited to new-hire lists, personnel action reports, and board-approved personnel items, and any data extract of those records showing name, position, subject or grade assignment, school, and start date.	Completed 8/31/2026	3
204-2026	8/31/2026	Holly Jarovsky Community Member	Any and all electric or paper discussion from the district office and Hampshire High School regarding terms: Mahmoud v. Taylor, religious opt-out, opt-out policy, advanced notice of assignments, Jarovsky	Pending	
205-2026	8/31/2026	CT Mills Public Info Access, LLC	Commercial Purpose - Request copies of any existing records showing district-issued direct work telephone numbers, direct dial lines, or work extensions for employees currently serving in the district's Central Office / District Administration Office. This request is limited to official district work contact numbers only. I am not requesting personal cell phone numbers, home phone numbers, or privately maintained contact information. If this information is maintained in a staff directory, central office phone list, internal contact list, telecommunications record, or similar existing record, an electronic copy is sufficient.	Completed 8/31/2026	1
206-2026	9/1/2026	Wendy Schwartz Community Member	Requesting a copy of the response records for FOIA 175-2026.	Completed 9/1/2026	1

**Freedom of Information
Board Report
September 22, 2026**

FOIA#	<u>Date of Request</u>	<u>Requester</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
181-2026	8/17/2026	Jamie Hogue Community Member	Requesting records in the possession of private contractors performing governmental functions, I hereby request copies of public records maintained by Community Unit School District 300 and/or its transportation contractor, Durham School Services. 1. Records Requested: Copies of all video and audio recordings—including exterior, front-facing, rear-facing, stop-arm, and interior driver-view camera footage—from any and all CUSD 300 / Durham School Services school buses operating Eastbound along Route 72 (Higgins Road) between Tartons Court and Rainbow Drive following timeframe: Date: Friday, August 15, 2026, Time Range: 3:45 PM CST to 4:20 PM CST.	Completed 9/3/2026	1
182-2026	8/18/2026	Oshea Smith Sunlight Access	Commercial Purpose - Requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Community Unit School District 300 from March 1, 2026 to July 31, 2026. This report may also be referred to as an accounts payable summary, check summary, check register, bill or claims report, or vendor analysis report. Any spreadsheet or report that lists vendor names and amounts paid would be fully responsive to this request. If available, please include: -Vendor name -Description of purchase or payment -Total price or amount paid	Completed 9/3/2026	1.5
183-2026	8/18/2026	Jamie Hogue Community Member	Requesting public records maintained by private contractors (Durham School Services) performing public functions on behalf of a public body, I hereby request copies of the following public records: 1. Specific Records Requested: All official transportation route records, master schedules, bus assignment lists, and drop-off logs for any and all CUSD 300 / Durham School Services school buses operating eastbound along Route 72 (Higgins Road) during the timeframe of 3:30 PM CST to 4:30 PM CST on Friday, August 15, 2026. Specifically, this request includes: • Bus operators full name: Legal Name of bus drivers working on this date and time that were operating eastbound on route 72. • Bus Identifiers: A complete list of all bus numbers and route numbers assigned to travel eastbound on Route 72 during this window. • Stop Schedules & Locations: Master route sheets, manifest schedules, and designated drop-off locations along Route 72 eastbound between 3:30 PM and 4:30 PM. • GPS & Dispatch Logs: GPS movement logs, telemetry stop reports, or driver trip sheets confirming actual stop locations and times along this corridor during the specified time frame.	Completed 9/3/2026	1
184-2026	8/20/2026	Woo Park The Data Branch	Commercial Purpose - Requesting all records, including executed contracts, purchase orders, invoices, and solicitation/RFP documents for products or services purchased from Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, and Valcom, covering the past three years to present.	Completed 9/10/2026	3
185-2026	8/21/2026	Community Member	Requesting the name, title, job description, salary and qualifications for all Central Office employees whose job title includes Superintendent, Director or Chief. This should include all employees listed on your organizational chart. Additionally, for all roles, include the number of applicants for each position, the time each position was actively posted on the website for candidates to apply and any interview material from these interviews	Completed 9/3/2026	1
187-2026	8/21/2026	Ashley Wood FOIA Professional Services	Commercial Purpose - Requesting to receive information on the current / most recent food service management contract for the Community Unit School District 300. I believe the contract was awarded to Organic Life. I am requesting copies of the following information from the record detailed above: 1.Current FSMC Contract - The complete current agreement between the District and its current FSMC (Food Service Management Contract), including the original executed contract and all exhibits, schedules, addenda, amendments, modifications, extensions, or other documents incorporated into or modifying the agreement. 2. Renewal Documents - All documents relating to each renewal or extension of the current FSMC's contract, from the initial contract award through the present. This request includes, but is not limited to: renewal agreements or contract extensions; amendments or addenda; annual pricing or meal-rate adjustments; financial guarantees or other changes to financial terms; renewal proposals or submissions from the FSMC; District recommendations or approvals relating to renewal; and Board resolutions, agenda materials, or other documents approving or authorizing each renewal. 3. Original FSMC Proposal - The complete proposal submitted by the current FSMC in response to the District's RFP, solicitation, or procurement process that resulted in the current FSMC relationship. Please include the proposal in its entirety, including pricing, financial projections, management or technical proposals, exhibits, attachments, clarifications, supplemental submissions, and any best-and-final offer or revised proposal submitted prior to award. 4. FSMC Invoices - Copies of all invoices issued by the current FSMC to the District, from the commencement of the current FSMC relationship through the present. Please include any attachments, supporting schedules, billing detail, credit memoranda, adjustments, or other documentation provided with or relating to those invoices. 5. Communications between the District (board, staff, etc.) and the FSMC's internal or external legal counsel.	Pending	
189-2026	8/21/2026	Anonymous	Requesting the amount of total dollars spent on food, catering, clothing for all central office staff members for the school year 2025-2026. Requesting the amount of total dollars spent on food, catering, clothing for all Dundee-Crown staff for the school year 2025-2026. Requesting the amount of total dollars spent on food, catering, clothing for all Hampshire High School staff for the school year 2025-2026. Requesting the amount of total dollars spent on food, catering, clothing for all HDJacobs staff for the school year 2025-2026.	Completed 9/3/2026	11
193-2026	8/24/2026	Jamie Hogue Community Member	Requesting afternoon (PM) Bus Routes and Stop Logs for Rt 72 Intersections (August 14, 2026) regarding public records maintained by private contractors (Durham School Services) I hereby request copies of the following public records: 1. Specific Records Requested. All official afternoon (PM) transportation route manifests, master schedules, bus assignment numbers, and actual drop-off/stop logs for Friday, August 14, 2026, servicing the following specific intersections in Sleepy Hollow, IL: Route 72 (Higgins Road) and Sharon Lane, Route 72 (Higgins Road) and Hickory Drive, Specifically, this request includes: Route & Bus Assignments: Master route sheets and bus numbers designated to make afternoon stops or drop-offs at or near either of these two intersections on August 14, 2026. Scheduled vs. Actual Times: Scheduled stop times and actual GPS/telemetry logs showing the exact times any CUSD 300 / Durham buses arrived at, stopped at, or passed through these two intersections during their PM runs on August 14, 2026.	Completed 9/3/2026	2

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FOIA#	<u>Date of Request</u>	<u>Requester</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
194-2026	8/24/2026	Jamie Hogue Community Member	Requesting copies of the following public records:1. Specific Records Requested. All official afternoon (PM) route manifests, stop schedules, and actual trip logs for Bus #32 and Bus #55 operating on Friday, August 14, 2026, specifically covering the portion of Route 72 (Higgins Road) between and including Sharon and Hickory. Specifically, this request includes: Master Stop Lists & Schedules: The official PM stop list for Bus #32 and Bus #55, including all scheduled stop locations and times on Route 72 between and including Sharon and Hickory. Actual Arrival/Stop Logs: GPS tracking logs, telemetry reports, or driver logs showing the exact times Bus #32 and Bus #55 traveled through, arrived at, or made stops at any location on Route 72 between Sharon and Hickory during their PM runs on August 14, 2026.	Completed 9/3/2026	1
197-2026	8/26/2026	Jamie Hogue Community Member	Requesting copies of the following public records: 1. Specific Records Requested - I am requesting records for the specific CUSD 300 / Durham School Services bus that was conducting a student drop-off while traveling eastbound on Route 72 (Higgins Road) in the Sleepy Hollow / Dundee Township area at or around 4:15 PM Central Time on Friday, August 14, 2026. Please provide the following for this specific bus: Bus Identification: The bus number, route number, and driver log for the vehicle making this specific stop. Telemetry & System Logs: All digital logs, GPS data, or mechanical telemetry reports indicating the exact timestamps and geographic coordinates of when the driver activated the amber warning lights, when the flashing red lights were activated, and when/if the stop arm was deployed during this drop-off. Video & Audio Footage: All exterior, stop-arm, front-facing dash, and interior camera footage from this bus covering the timeframe of 4:00 PM to 4:30 PM on August 14, 2026. Specifically, I am requesting any visual angles that capture the mechanical activation of the warning lights and the deployment of the stop sign arm	Completed 9/15/2026	3.5
198-2026	8/26/2026	Jamie Hogue Community Member	Requesting copies of the following public records: 1. Specific Records Requested. I am requesting records for the specific CUSD 300 / Durham School Services school bus operating on Route 72 (Higgins Road) that made a stop at approximately 4:15 PM CST on Friday, August 14, 2026: Bus Identification: Vehicle number, license plate, make/model, and fleet ID of the specific bus assigned to this run. Maintenance & Inspection Logs: All driver pre-trip inspection reports, post-trip inspection logs, routine maintenance records, and mechanical repair reports for this vehicle for the 60 days prior to and including August 14, 2026. This request specifically includes repair and inspection records concerning the mechanical stop-arm, stop-arm electrical wiring, amber warning lights, and red flashing signal lights. Official Approved Stops: The official CUSD 300 Board-approved route manifest, master stop list, and designated drop-off locations along Route 72 located specifically between Sleepy Hollow Road and Tartans Drive in Sleepy Hollow	Completed 9/15/2026	5
199-2026	8/26/2026	Jamie Hogue Community Member	Requesting copies of the following public records. 1. Specific Records Requested. I am requesting records concerning the school bus driver assigned to and operating the CUSD 300 / Durham School Services bus traveling eastbound on Route 72 (Higgins Road) at approximately 4:15 PM CST on Friday, August 14, 2026: Employment History & Tenure: Documentation showing the driver's start date, length of employment, and total years of driving experience with Durham School Services and/or CUSD 300. Licensing & Training Records: Records confirming valid Commercial Driver's License (CDL) endorsements, school bus permit status, initial training completion, and periodic refresher training records, specifically including training logs related to amber warning light timing and stop-arm deployment procedures. Complaints & Disciplinary Records: Copies of any written complaints, safety reports, incident notices, internal investigations, or disciplinary records on file involving this driver. This includes, but is not limited to, complaints or reports regarding improper signal/stop-arm usage, premature stop-arm deployment, unsafe stops, or traffic violations. 2. Privacy Redaction Acknowledgment, To ensure compliance with personal privacy provisions (5 ILCS 140/7(1)(c)), I request that private personal identifiers—such as the driver's home address, personal phone number, Social Security number, and medical records—be redacted prior to disclosure, rather than withholding the records in full.	Completed 9/15/2026	3
200-2026	8/27/2026	Susan Harkin Community Member	Requesting the most up-to-date impact and transitional fee schedule for the district. For impact fees, it would include the village, unit type and fee charged based on the village and unit type. For transitional fees, it would include the transition fee charged by the district. I have attached a copy of what the report would look like.	Completed 9/3/2026	2
203-2026	8/28/2026	Catarina Mascarenhas The Coalition Opposing Governmental Secrecy	Requesting 1. Existing records showing teachers who retired from the district during or at the end of the 2025-2026 school year, including but not limited to retirement lists, personnel action reports, and board-approved personnel items, and any data extract of those records showing name, position, subject or grade assignment, school, and effective date. 2. Existing records showing teachers newly hired by the district for the 2026-2027 school year, including but not limited to new-hire lists, personnel action reports, and board-approved personnel items, and any data extract of those records showing name, position, subject or grade assignment, school, and start date.	Completed 8/31/2026	3
204-2026	8/31/2026	Holly Jarovsky Community Member	Requesting any and all electric or paper discussion from the district office and Hampshire High School regarding terms: Mahmoud v. Taylor, religious opt-out, opt-out policy, advanced notice of assignments, Jarovsky	Completed 9/11/2026	3
207-2026	9/3/2026	Anna Avgoustis ForeFront Power	Commercial Purpose - Requesting copies of all bids submitted in response to the On-Site Solar PV System Services project solicitation, including any available narrative responses, project descriptions, technical details, pricing information, proposed system size, contracts, and other materials included with submissions pursuant to the Freedom of Information Act (FOIA).	Pending	

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FOIA#	<u>Date of Request</u>	<u>Requester</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
208-2026	9/3/2026	Jeffrey Pearson Community Member	Requesting copies of existing public records concerning gymnasium flooring work performed by J&M Building Maintenance for Community Unit School District 300 during calendar year 2026. I understand that J&M Building Maintenance performed gymnasium floor work at multiple District 300 schools during 2026, including Jacobs High School, Hampshire High School, Dundee-Crown High School, and potentially other District 300 schools. Please provide the following records: 1. Any contract, agreement, purchase order, work order, service agreement, or other authorization under which J&M Building Maintenance performed gymnasium flooring work during 2026. 2. Any bids, proposals, quotations, invitations to bid, requests for proposals, bid tabulations, or other procurement records relating to the 2026 work. 3. Records identifying each District 300 school where J&M Building Maintenance performed gymnasium flooring work during calendar year 2026. 4. The scope of work, project specifications, work orders, or descriptions of the work performed at each school. 5. All invoices submitted by J&M Building Maintenance to District 300 for gymnasium flooring work performed during 2026. 6. Records showing payments made by District 300 to J&M Building Maintenance for the 2026 gymnasium flooring work, including payment dates and amounts. 7. Any board agenda items, resolutions, approvals, purchase approvals, or other records authorizing the 2026 work or payment to J&M Building Maintenance. 8. Any change orders, amendments, extensions, renewals, or modifications relating to J&M Building Maintenance's authorization to perform work during 2026. 9. Copies of any contracts or agreements between District 300 and J&M Building Maintenance relating to gymnasium flooring services that were in effect at any time from 2021 through 2025. 10. Records identifying the term, effective date, expiration date, renewal provisions, and termination of any such prior agreement. 11. Any records showing an extension, renewal, amendment, replacement agreement, purchase order, or other authorization that permitted J&M Building Maintenance to perform gymnasium flooring work during 2026 after the expiration of any prior agreement. 12. Any records identifying subcontractors or other companies used by J&M Building Maintenance in performing the 2026 work. 13. Any correspondence, memoranda, or other existing records between District 300 personnel and J&M Building Maintenance concerning the authorization, scheduling, performance, invoicing, or payment for the 2026 gymnasium flooring work.	Completed 9/16/2026	9
210-2026	9/4/2026	Steve Koehn Community Member	Requesting District records related to the procurement of phone-locking Yondr pouches for student such as purchasing contracts, vendor invoices, and any marketing communications received from Yondr, Inc.	Completed 9/8/2026	1
211-2026	9/8/2026	Quinten Lorinczi Community Member	Requesting copies of the following public records: 1. Camera footage capturing the exterior doorway threshold and all adult, non-student individuals entering and exiting room 230 at Dundee-Crown High School on 9/2/2026 between 1:25 PM and 1:45 PM. 2. Timestamps of all camera footage with all metadata preserved in its native state. 3. Maintenance logs of all security and surveillance cameras with the exterior of room 230 doors in field of view from 4/1/2025 through 9/4/2026.	Pending	
212-2026	9/8/2026	Quinten Lorinczi Community Member	Requesting copies of the following records: All written communications (including emails and internal messaging platforms such as Microsoft Teams with all metadata preserved in its native state) between District administrators and/or District legal counsel discussing: 1. My performance evaluations, disciplinary status, Changes in evaluator(s), 2. Rainbow Mask Incident and meetings of April 2021 involving Sydney Osborn. 3. Refusal to Change Medical Vaccination Survey of September 2021 and private BCC email from Eberto Mora which you denied existing, yet I produced from private archives. 4. Continued employment from 6/29/2021 – 6/30/2024. 5. Conversations about the Replication Crisis of Clinical Psychology and Fact Finding Meetings of 4/10/2023.	Pending	
213-2026	9/9/2026	Justin Wenig Starbridge	Commercial Purpose - Requesting payment records for all vendor entities (including companies, organizations, contractors, and other non person payees) made by Community Unit School District 300 from January 1, 2026 to current date including at minimum: purchase date, vendor name, line item description, line item amount. If vendor names are coded in the records, please include the existing vendor list or key identifying those vendors.	Pending	
214-2026	9/10/2026	Anonymous	Commercial Purpose - Requesting copies of all existing public records concerning District 300's student identification and Raptor ID scanning system. This request includes, but is not limited to, records concerning the system's procurement and financial costs; contracts, purchase orders, invoices, bids, proposals, and vendor agreements; documentation identifying the information collected, transmitted, processed, or stored through the system; data-retention and deletion policies; records identifying individuals or entities authorized to access such information; applicable privacy, security, and student-data agreements; implementation and training materials; and records describing the system's purpose, operation, and use of student scan records. Where applicable, I request records sufficient to show whether scans record the student's identity, date, time, location, entry or exit, or other associated information.	Pending	
215-2026	9/10/2026	Vincent Mutolo Argo Agent	Commercial Purpose - Requesting all purchase orders issued by CUSD 300 from 2021-09-04 through 2026-09-04. A purchase-order export is preferred. If one is not readily available, an existing accounts payable register, check register, vendor payment report, or similar finance-system export is also acceptable. Please include the following fields in the export, where available: (1) Purchase order number, or a comparable identifier such as a contract, invoice, encumbrance, or check number, (2) Purchase-order date, (3) Vendor details, including name, ID, address, contact person, and email address, (4) Line-item description, (5) Line-item quantity, (6) Line-item price, (7) Department associated with the purchase, (8) Contract start and end dates, (9) Contract signatory, (10) Whether a competitive process was used and any recorded reason for not using one. A few notes to help with the response: (a) Please exclude payroll-related payments. (b) If vendors are identified by codes, please include the corresponding vendor list so the codes can be matched to vendor names. (c) I am requesting existing electronic records. Paper documents do not need to be printed or scanned. (d) If another office maintains these records, please forward this request to the appropriate office and share its contact information with me. (e) If fulfilling this request will incur any fees, please provide an itemized estimate and obtain my written approval before beginning any billable work. (f) If any responsive information is withheld, please identify the applicable exemption and provide all reasonably segregable non-exempt records. (g) Your agency may have recently responded to a similar request from SmartProcure or Starbridge. If it is easier, please provide the same files that you provided in response to those requests.	Pending	

**Freedom of Information
Board Report
September 22, 2026**

FOIA#	<u>Date of Request</u>	<u>Requester</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
216-2026	9/11/2026	Jordan Reese Community Member	Commercial Purpose - Requesting 1. Any contracts or agreements in effect at any time between January 1, 2023 and the present, between Community Unit School District 300 and third-party providers or individual independent contractors for speech-language pathology (SLP), occupational therapy (OT), and/or physical therapy (PT) services, including but not limited to staffing agencies and independent practitioners. 2. The associated hourly rate(s) or fee schedule(s) paid under each such agreement. If more than 10 such contracts exist within this date range, please provide the 10 most recent. Please provide these records electronically (e.g., PDF), in whatever format they are already maintained, to minimize the burden of production on the District. If any portion of this request is denied, please cite the specific statutory exemption(s) relied upon and release any reasonably segregable non-exempt portions. Thank you for your time and assistance.	Pending	
217-2026	9/14/2026	Kristina Konstanty Community Member	Requesting the total costs, including invoice and payment receipts for the cell phone data collection services from Hanover Research and any other companies involved. Example for the survey to parents/community. Total costs for all expenses related to implementing Yonder Pouches (pouches, unlocking stations, labor, supplies and training etc.).	Completed 9/15/2026	3
218-2026	9/14/2026	Kristina Konstanty Community Member	Requesting copies of records relating to food, meal, catering, and beverage expenses paid for or reimbursed by Community Unit School District 300 in connection with business conducted at the District 300 Administrative Building. Please provide records for the most recent full fiscal year for which records are available. I am requesting records concerning, but not limited to: •Board of Education meetings and related meetings •Administrative meetings •Staff or departmental meetings •Informal meetings conducted for district business •Meals provided to employees, administrators, board members, or other attendees •Catering, restaurant, delivery, or other food-service expenses •Coffee, beverages, snacks, and other refreshments •Any other food or beverage expenses charged to, paid by, or reimbursed by the district in connection with activities at the Administrative Building. For each expense, please provide any responsive records showing: •Date of the expense or event •Amount paid •Vendor, restaurant, caterer, or other provider •Description or purpose of the expense •Number of attendees, if recorded •Names or identities of attendees, if recorded •The applicable department, office, meeting, or event, if identified in the records •Receipts, invoices, purchase orders, credit-card statements, reimbursement forms, or other supporting documentation. Please also provide any existing records that show the total amount spent on food, meals, catering, beverages, and refreshments at or for business conducted at the Administrative Building during the requested reporting period.	Pending	
219-2026	9/14/2026	Kristina Konstanty Community Member	Requesting copies of the most recent records maintained by Community Unit School District 300 showing the salaries or compensation of all current district administrators. Please provide the information in a format that identifies each administrator by: Full name, Job title/position, Current annual salary or base salary, Any additional compensation, stipends, or salary supplements, if separately identified in the records. Please include all administrators employed by the district, including administrators working at the district administrative office, schools, and other district facilities. If the district maintains a current salary schedule, payroll listing, compensation report, or other existing record containing this information, please provide that record. If possible, please provide the information sorted from highest annual salary to lowest annual salary. If the district's existing records are not maintained in that order, please provide the records in their existing electronic format rather than creating a new record.	Pending	
220-2026	9/14/2026	Community Member	Commercial Purpose - Request copies of all existing public records sufficient to show the financial condition, budget, revenues, expenditures, and spending of Community Unit School District 300 for fiscal years 2020 through 2026. This request includes, but is not limited to, adopted and amended annual budgets; detailed expenditure and revenue reports; records for each district fund, including the Education Fund, Operations and Maintenance Fund, Transportation Fund, Capital Projects Fund, Debt Service Fund, and other applicable funds; budget-to-actual financial reports; interfund transfers; purchase orders; invoices; contracts; vendor payments; payroll and personnel expenditure summaries; consultant and professional-service expenditures; technology expenditures; security and safety expenditures; construction and capital-improvement expenditures; grants and grant expenditures; federal, state, and local funding received; COVID-19 relief funding, including ESSER funds and related expenditures; debt obligations and payments; leases; subscriptions; recurring service agreements; and records sufficient to identify significant expenditures or changes in district spending during the requested period. I also request records sufficient to show the district's annual beginning and ending fund balances, outstanding debt, reserve balances, budget amendments, and transfers between funds for each fiscal year from FY2020 through FY2026.	Pending	
221-2026	9/14/2026	Latosha Montgomery Community Member	Requesting the following records: 1. The complete available surveillance/video footage covering XXX 5th-period lunch/cafeteria period on August 21, August 24, August 25, August 26, and August 27, 2026, including footage showing interactions involving XXX and Assistant Principal Jamie Driscoll. 2. Any available audio or video recordings of the August 28, 2026 student-witness interviews and investigative conversations concerning the incidents involving XXX and Ms. Driscoll. 3. Any available audio or video recordings of investigative conversations or interviews involving XXX, Ms. Driscoll, the student witnesses, or District personnel concerning these incidents on August 28, 2026. 4. Any available records identifying the date and time the relevant surveillance footage was reviewed, preserved, exported, downloaded, or otherwise accessed, and by whom, to the extent such records are maintained by the District and are subject to disclosure.	Pending	
222-2026	9/14/2026	Yassin Badr Community Member	Requesting the amount Hampshire High School pays each month on their Com Ed bill.	Completed 9/15/2026	1.5



BOARD OF EDUCATION MEMO

DATE: September 8, 2026

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Nicole Kennedy
Director of Purchasing

Presented at the following Board Meetings	Date
Board Operations Committee	9/8/2026
BOE 1 st Reading	9/8/2026
BOE 2 nd Reading	9/22/2026

SUBJECT: Joint Cooperative Nurse & Athletic Supplies Bid

Background

Nursing and athletic supplies are essential resources that directly support the health, safety, and well-being of students throughout the school day. Nurses rely on a consistent supply of medical and health-related items to respond to student needs and maintain a safe learning environment, while athletic programs require specialized supplies to support student participation and safety in extracurricular activities. These resources are used across the District's schools every day and represent an important component of providing students with the support they need to learn, participate, and succeed.

To manage the costs associated with the consistent use of these products, the District worked with its Nurses and Athletic Trainers to develop a standardized basket of products and sought competitive pricing through an Invitation to Bid. The items are purchased on an as-needed basis by individual schools and departments to meet the needs of school nurse offices and athletic training rooms.

Bid specifications, including estimated annual usage and a one-year contract term, were released through BidNet on Tuesday, August 4, 2026. The basket of goods consists of 348 total items, with 215 designated for nursing and 133 designated for athletics. Bidders were provided estimated annual usage quantities based on historical purchasing data from the previous fiscal years. The bid was opened on Wednesday, August 19, 2026. Sixty-two vendors downloaded the bid documents; six vendors responded, with four submitting bids and two submitting formal No Bids.

The bid is structured to be awarded to the lowest responsive, responsible bidder for the full basket of goods within each category (nursing and athletic). This approach allows the District to establish competitive pricing for the overall group of commonly used products while maintaining a consistent and streamlined purchasing process for schools and departments. The bid results for each category are as follows:

- Nursing: Bids ranged from \$3,521.59 to \$60,649.23. School Health submitted the lowest responsive, responsible bid for the full basket of 215 nursing items at \$40,004.10. The bidders with lower total bid amounts did not provide pricing for the full basket of goods and therefore were not considered for award.
- Athletic: Bids ranged from \$22,899.93 to \$40,418.75. School Health submitted the lowest responsive, responsible bid for the full basket of 133 athletic items at \$28,621.93. The two bidders with lower total bid amounts did not provide contract pricing for the full basket of goods and therefore were not considered for award.

The contract term is effective October 1, 2026, through September 30, 2027, with the possibility of two additional one-year extensions.

Administrative Recommendation

The administration recommends awarding the joint cooperative contract for Nurse and Athletic Training Supplies to School Health for the term of October 1, 2026 through September 30, 2027 at the per product prices listed in the 2026 09 BOE Bid Tab Nurse & Athletic Supplies.

Fiscal Impact

The total estimated usage cost for this period is \$68,626.03. However, this amount could be higher depending on demand. The budget for these items comes from Building/Department budgets within the Education Fund, Fund 10.

COMMUNITY UNIT SCHOOL DISTRICT 300
CONTRACT PURCHASE OF NURSE AND ATHLETIC SUPPLIES
WEDNESDAY, August 19, 2026 11:00 AM

VENDORS	References	Certificates	W-9	Vendor App.	Cooperative Form	Addendum 1	Response Form A	Response Form B	Comments
Ink Systems	X	X	X			X	X	X	Certificates not notarized. No vendor app.
Laux Sporting Goods	X	X	X	X	X	X	X	X	No bid items across both nurse and athletic supplies
Noble OTC									Formal No Bid Received
School Health	X	X	X		X	X	X	X	No vendor app; Incumbent supplier
School Specialty									Formal No Bid Received
Varsity Brands DBA BSN Sports	X	X	X		X	X	X	X	No vendor app (current vendor). No bid on items across both nurse and athletic supplies.

Administration Recommends:
School Health, Rolling Meadows, IL - The total estimated usage cost for this period is \$68,626.03. However, this amount could be higher depending on demand.

INSTRUCTIONS: Please fill in columns **A, B, C, I, and J**. Please use column **K** for vendor comments.

ALL bids must be completed in the Excel spreadsheet provided.

Vendor Name:	School Health Corporation
Complete Address:	5600 Apollo Dr, Rolling Meadows, IL 60008
Phone:	866-323-5465
Fax:	800-235-1305
E-Mail:	bids@schoolhealth.com
Contact Person:	Alicia M. Fachet

BID ITEMS:

Manufacturer	Manufacturer's Item Nbr	Vendor Item Number	D300 Item Number	Estimated Purchase Amount	Description (1)	Description (2)	Unit	Unit Price	Extended Price	Vendor Comments
Not supplied with Bid	MDG 00041	46015	17-1825	5	WASH BASIN - POLYPROPYLENE	5 QT.	EACH	\$15.35	\$76.75	
Not supplied with Bid	3170	30020	17-8001	5	ABSORBENT COTTON BALLS-STERILE	500/BOX	BOX	\$9.72	\$48.60	COTTON BALLS MEDIUM NON-STERILE 2000/BAG
Not supplied with Bid	NUT 2060033	28016	17-8010	5	ADHESIVE TAPE - 1/2 CUT CLOTH	10 YARDS - 24 RLS/TUBE	TUBE	\$40.32	\$201.60	SOLD AS EACH (\$1.68)
Not supplied with Bid	NUT 2040033	28015	17-8015	1	ADHESIVE TAPE - 1 CUT	10 YARDS - 12/RLS/TUBE	TUBE	\$29.40	\$29.40	1"x5 YDS. SOLD EACH (\$2.45)
Not supplied with Bid	NUT 2045033	28003	17-8020	5	ADHESIVE TAPE - 1.5 CUT	10 YARDS - 8 RLS/TUBE	TUBE	\$25.52	\$127.60	2"x5 YDS. SOLD AS EACH (\$3.19)
Not supplied with Bid	NUT 2045033	28003	17-8025	1	ADHESIVE TAPE - 2 CUT	10 YARDS - 6 RLS/TUBE	TUBE	\$19.08	\$19.08	2"x5 YDS. SOLD AS EACH (\$3.19)
Not supplied with Bid	23-D0022	1039746	17-8030	10	ALCOHOL ISOPROPYL - LAVACOL	16 OZ.	BTL	\$2.57	\$25.70	
Not supplied with Bid	HDX D0012	34041	17-8035	23	HYDROGEN PEROXIDE 3% SOLUTION	16 OZ.	BTL	\$0.97	\$22.31	
Not supplied with Bid		1051099	17-8040	5	APPLICATORS - 3 IN COTTON	TIPPED - 1000/BOX	BOX	\$5.16	\$25.80	
Not supplied with Bid	CTK47-100-BOD	37218	17-8043	1	SLEEVE, HOT/COLD PK	BLUE EASY 4 X 7 IN 100/CS CASE	CA	\$26.23	\$26.23	
Not supplied with Bid	CTK47-100	37178	17-8044	5	SLEEVE, HOT/COLD PK	BLUE EASY 4 X 7 IN	EA	\$0.26	\$1.30	
Not supplied with Bid	TKIN5T4650BX	37131	17-8045	5	COLD PACK, SMALL	50/BOX	BOX	\$0.62	\$3.10	
Not supplied with Bid	SH32036	32036	17-8049	9	BAND AID - 3/4 X 3 , CURAD, IND.	(4650) SHEER 1500/PK H32-051	BOX	\$20.54	\$184.86	
Not supplied with Bid	SH32000	32000	17-8050	5	BAND AID - 1 X 3	PLASTIC STRIP - 100/BOX	BOX	\$2.12	\$10.60	
Not supplied with Bid	SH32000	32000	17-8051	5	BAND AID - 1 X 3	PLASTIC STRIP-100/BOX NON-LATEX	BOX	\$2.12	\$10.60	
Not supplied with Bid	SH32044	32044	17-8055	37	BAND AID - 2 INCH WIDE	PLASTIC STRIP - 50/BOX	BOX	\$5.11	\$189.07	
Not supplied with Bid	SH32044	32044	17-8056	5	BAND AID - 2 INCH WIDE	PLASTIC STRIP - 50/BOX NON-LATEX	BOX	\$5.11	\$25.55	
Not supplied with Bid	SH32029	32029	17-8060	5	BAND AID - 3/4 X 3 NON-STIC	SHEER STRIP - 100/BOX	BOX	\$1.89	\$9.45	
Not supplied with Bid	SH32029	32029	17-8061	5	BAND AID - 3/4 X 3 NON-STICK	SHEER STRIP - 100/BOX NON-LATEX	BOX	\$1.89	\$9.45	
Not supplied with Bid	ASO CBD2760	32229	17-8065	4	BAND AID JR STRIP	5/8 X 2.5 100/BOX	BOX	\$3.12	\$12.48	
Not supplied with Bid	ASO CBD2760	32229	17-8066	1	BAND AID JR STRIP	5/8X2.5 100/BOX NON-LATEX	BOX	\$3.12	\$6.24	
Not supplied with Bid	SH32279	32279	17-8070	2	BUTTERFLY CLOSURE	MEDIUM - 100/BOX	BOX	\$2.75	\$2.75	
Not supplied with Bid	3616	32026	17-8075	4	BUTTERFLY CLOSURE	LARGE - 100/BOX	BOX	\$5.91	\$23.64	
Not supplied with Bid	MAJ 014283	1034910	17-8080	4	CALAMINE LOTION - 8OZ.		BTL	\$2.55	\$10.20	
Not supplied with Bid		21394	17-8085	9	PROBE COVERS - DISPOSABLE	ORAL - WELCH/ALLYN 1000/BOX	BOX	\$41.54	\$373.86	
Not supplied with Bid	KEN 502000	13106	17-8086	5	PROBE, COVERS - 500/BX	FIT FILAC - F1500	BOX	\$31.22	\$156.10	
Not supplied with Bid	06000-005	1005927	17-8087	5	PROBE COVERS - DISPOSABLE	BRAUM PC20 - 800/CS	CA	\$60.04	\$300.20	SOLD 200/BX (\$15.01)
Not supplied with Bid	06000-005	1005927	17-8088	13	PROBE COVERS - DISPOSABLE	BRAUM PC20 - 200/BX	BX	\$15.01	\$195.13	
Not supplied with Bid	05031-750	21431	17-8090	7	PROBE COVERS - DISPOSABLE	ORAL - WELCH/ALLYN 250/BOX	BOX	\$10.41	\$72.87	
Not supplied with Bid	765219	1030741	17-8094	15	CUPS-PAPER - 3 OZ. FLAT BTM	5000/CS	CA	\$255.50	\$3,832.50	
Not supplied with Bid	SCC52MD	21010	17-8095	10	CUPS-PAPER - 5 OZ. - 100/TUBE	FLAT BOTTOM	TUBE	\$10.46	\$104.60	
Not supplied with Bid	DCCY5CT	1030644	17-8098	11	CUPS, CLEAR PLASTIC	2500/CASE	CA	\$78.91	\$868.01	
Not supplied with Bid	34805	50165	17-8105	5	DIAL-A-THERM GERMICIDE-16 OZ		BTL	\$5.84	\$29.20	SANIZIDE
Not supplied with Bid	SH31006	31092	17-8106	3	ELASTIC BANDAGE - ECONOMY	2X5 YDS H31-006 10/BX	ROLL	\$5.75	\$17.25	
Not supplied with Bid	SH31008	31094	17-8107	2	ELASTIC BANDAGE - ECONOMY	4X5 YDS H31-008 10/BOX	ROLL	\$7.55	\$15.10	
Not supplied with Bid	SPT1H-BNDG-6X5	31095	17-8108	2	ELASTIC BANDAGE - ECONOMY	6X5 YDS H31-009 10/BOX	ROLL	\$10.55	\$21.10	
Not supplied with Bid	SH31007	31093	17-8109	5	ELASTIC BANDAGE - ECONOMY	3X5 YDS H31-007 10/BOX	ROLL	\$6.20	\$31.00	
Not supplied with Bid	HAR 80100000	27501	17-8110	1	ELASTIC GAUZE BANDAGE	1 X 4 YDS - 12/PKG	PKG	\$2.47	\$2.47	
Not supplied with Bid	HAR 80200000	27082	17-8115	6	ELASTIC GAUZE BANDAGE	2 X 4 YDS -12/PKG	PKG	\$2.62	\$15.72	
Not supplied with Bid	KEN 7663	27325	17-8120	5	EYE PAD - SMALL 50/BOX		BOX	\$33.09	\$165.45	
Not supplied with Bid	21511	55819	17-8125	7	EYE WASH - 16 OZ BOTTLE		BTL	\$8.05	\$56.35	
Not supplied with Bid	SH27542	27542	17-8130	2	GAUZE DRESSING - 2 X 2	STERILE - 100/BOX	BOX	\$4.50	\$9.00	
Not supplied with Bid	SH27543	27543	17-8135	28	GAUZE DRESSING - 3 X 3	STERILE - 100/BOX	BOX	\$4.53	\$126.84	
Not supplied with Bid	8884430200	1039747	17-8140	12	VASELINE - 1 OZ. TUBE		EACH	\$1.29	\$15.48	
Not supplied with Bid	816734	1034671	17-8145	4	VASELINE INTENSIVE CARE	LOTION - 24 OZ	EACH	\$7.65	\$30.60	10 OZ
Not supplied with Bid	SUL 74828	1020219	17-8150	2	ROOM SPRAY AEROSOL	DISINFECTIVE DEODORIZER	CAN	\$20.30	\$40.60	19 OZ, LYSOL CRISP LINEN
Not supplied with Bid	3039-2C	90025	17-8155	2	PIN, SAFETY - SIZE 2, 1.5		GR	\$2.34	\$4.68	
Not supplied with Bid	25189973	22003	17-8160	8	NAPKIN, SANITARY	STAYFREE NO. 3 - 250/CASE	CASE	\$66.97	\$535.76	
Not supplied with Bid	11-158	36031	17-8165	3	SCISSOR - BANDAGE	5.5 - STAINLESS STEEL	EACH	\$2.19	\$6.57	
Not supplied with Bid	1185	1041288	17-8166	5	UNGUENTINE 1 OZ TUBE		TUBE	\$3.12	\$15.60	1 OZ, TRIPLE ANTIBIOTIC
Not supplied with Bid	1363	1049842	17-8170	5	SOAP, LIQUID GREEN, 16 OZ.		EACH	\$18.49	\$92.45	GREEN SOAP 1 GALLON
Not supplied with Bid	DIL 1092300098	44050	17-8175	5	SOAP, HAND, DIAL, SMALL BAR	2.5 OZ. UNWRAPPED 200/CASE	BAR	\$0.69	\$3.45	
Not supplied with Bid	1941	20006	17-8180	4	SPLINT - BASSWOOD	18 X 3.5 X 1/8 12/BOX	DOZ	\$28.62	\$114.48	
Not supplied with Bid	M585	36291	17-8185	2	SPLINTER FORCEPS	STAINLESS STEEL	EACH	\$1.82	\$3.64	
Not supplied with Bid	40-030-240-SH-L	13101	17-8200	5	THERMOMETER - FEVER - ORAL		DOZ	\$5.41	\$27.05	
Not supplied with Bid	MDS202065	1051093	17-8210	2	TONGUE DEPRESSOR	STANDARD SIZE - 500/BOX	BOX	\$7.77	\$15.54	
Not supplied with Bid	01690-200	13071	17-8215	6	SURE TEMP THERMOMETER	MODEL 960	EACH	\$364.14	\$2,184.84	
Not supplied with Bid	MDSTS101H	1035049	17-8216	5	THERMOMETER, FOREHEAD THERMOFO		EA	\$70.59	\$352.95	
Not supplied with Bid	3130C-160-CS	1037626	17-8225	24	SUPER SANI-CLOTH 160 PREMOISTE	GERMICIDAL DISPOSABLE WIPE	BOX	\$10.97	\$263.28	
Not supplied with Bid	06000-005	1005927	17-8230	5	THERMOSCAN PROBE COVER	FOR THE EAR WELCHALLYN 200 CT	BOX	\$15.01	\$75.05	
Not supplied with Bid	SJN383215	21220	17-8235	66	ZIPL OC SNACK BAG FOR ICE	100/BOX	BOX	\$5.35	\$353.10	
Not supplied with Bid	KCC21400	1030642	17-8236	52	FAcial TISSUE, KLEENEX	100/BX, SOLD BY THE BOX	CASE	\$69.62	\$3,620.24	
Not supplied with Bid	06000-005	1005927	17-8237	7	THERMOSCAN PRO 6000 PROBE COVR	250/BX	BOX	\$15.01	\$105.07	
Not supplied with Bid	06000-200	1005929	17-8238	1	BRAUN/WELCH ALLYN THERMOSCAN PRO 6000			\$307.91	\$307.91	
Not supplied with Bid	90138	90138	17-8240	5	CANISTER VINYL GLOVE 4 IN RND	HOLDS 5 SETS GLOVE,WALL ATTACH	EACH	\$6.42	\$32.10	
Not supplied with Bid	06000-200	1005929	17-8250	7	BRAUN/WELCH ALLYN THERMOSCAN	PRO 4000	EACH	\$307.91	\$2,155.37	
Not supplied with Bid	DS58-11CB	56129	17-8251	5	BP TYCOS HAND MODEL ANEROID W/	ADULT CUFF	EACH	\$375.28	\$1,876.40	
Not supplied with Bid	803189	1046841	17-8252	5	BLOOD PRESSURE CHLD CUFF		EACH	\$35.70	\$178.50	
Not supplied with Bid	MMM 5620	1031273	17-8253	5	3 M LITTMANN STETHESCOPE	CLASSIC II DUAL HEAD	EACH	\$134.20	\$671.00	
Not supplied with Bid	3169	30021	17-8254	7	COTTON BALLS NON-STERILE	500/BAG	BAG	\$10.61	\$74.27	
Not supplied with Bid	SH27531	27531	17-8255	3	TELFAPAD NON-ADHERENT 2X3	100/BOX	BOX	\$4.68	\$14.04	
Not supplied with Bid	SH27532	27532	17-8256	5	TELFAPAD NON-ADHERENT 3X4	100/BOX	BOX	\$7.72	\$38.60	

Not supplied with Bid	1069081	43056	17-8257	5	BURN JEL 4 OZ BOTTLE		BTL	\$11.82	\$59.10	
Not supplied with Bid	24-300-001	1050342	17-8258	3	EYEWASH STATION EYE-LERT	COMPLETE	EACH	\$56.54	\$169.62	
Not supplied with Bid	24-201-001	1034834	17-8259	1	EYE-LERT BOTTLE REFILL		EACH	\$15.95	\$15.95	
Not supplied with Bid	TC	90404	17-8260	4	TOOTHSAYER TREASURE CHEST	200/PKG	PKG	\$10.49	\$41.96	
Not supplied with Bid	GB2626-2019	1020163	17-8261	5	MASK, PROTECTV SURGINE II CONE	50/BOX	BOX	\$9.94	\$49.70	KN95, 10/PK
Not supplied with Bid	41101	44215	17-8262	5	RED 2 IN FLD CNTRL SOLIDIFIER	5 OZ SHAKER TOP	EACH	\$9.85	\$49.25	
Not supplied with Bid	DUK 9000	90985	17-8263	5	CHECK A HEAD SCRNING STCKS	1,000/PKG LICE	PKG	\$4.93	\$24.65	
Not supplied with Bid	MTTB4C22WH	1041466	17-8264	3	THERMAL BLANKET	BLUE	EACH	\$14.60	\$43.80	
Not supplied with Bid	N18225	21160	17-8265	5	PAPER ROLL EXAM PREMIUM SMOOTH	18X225, 12/CASE	ROLL	\$4.35	\$21.75	
Not supplied with Bid	PDI Q89072	49055	17-8266	59	DISINFECTANT, SANI-CLOTH PLUS	HARD SURFACE 160/PKG	PKG	\$8.11	\$478.49	
Not supplied with Bid	HCH 01698	1048356	17-8267	5	SPRAY, NON AEROSOL, ROOM	32 OZ CLOROX HARD SURFACE	EA	\$7.92	\$39.60	32 OZ, CLOROX ANYWHERE SANITIZER
Not supplied with Bid	10601	20085	17-8268	5	SPLINT FINGER COTTON, ALUM PAD	2 IN, 6/BX	BOX	\$17.81	\$89.05	STRIP-SPLINTS 1/2" WIDTH 12/PKG
Not supplied with Bid	10611	20000	17-8269	5	SPLINT FINGER COTTON PAD, 1 IN	12/PK	PK	\$19.19	\$95.95	3/4" WIDTH
Not supplied with Bid	PPP P1008-S	20273	17-8270	5	SPLINT FINGER OVAL-8 KIT	12/PK-KIT	KT	\$55.28	\$276.40	
Not supplied with Bid	1.0052E+16	38040	17-8271	5	RACK, BOTTLE, GATORADE		EA	\$20.49	\$102.45	
Not supplied with Bid	SH27534	27534	17-8272	5	GAUZE UNSTERILE 3 X 3	200/PKG	PK	\$2.91	\$14.55	
Not supplied with Bid	SH31092	31092	17-8273	5	BANDAGE ELASTIC 2 X 5	10/PKG	PK	\$5.75	\$28.75	
Not supplied with Bid	SH32076	32076	17-8274	43	BANDAID FABRIC 1 X 3	1500/BX	BX	\$32.05	\$1,378.15	
Not supplied with Bid	SH32231	32231	17-8275	7	BANDAID FABRIC FINGER 1-3/4 X	100/BX	BX	\$4.68	\$32.76	
Not supplied with Bid	37181	37181	17-8276	11	PACK, HOT/COLD, 4 X 6		EA	\$0.57	\$6.27	
Not supplied with Bid	MO3200	53249	17-8277	5	OXIMETER, PEDIATRIC FINGER PUL		EA	\$47.92	\$239.60	
Not supplied with Bid	SH49251	1040441	17-8278	11	ALCOHOL PREP PADS 2 X 1-1/4 IN	200/BX	BX	\$2.23	\$24.53	
Not supplied with Bid	EVS-0001	35158PS	17-8279	5	GLASSES, PROTECTIVE		EA	\$2.58	\$12.90	
Not supplied with Bid	GB2626-2019	1020163	17-8280	1	MASK, MOLDED FACE	50/PK	PK	\$9.94	\$9.94	
Not supplied with Bid	371100	1046924	17-8281	5	CASE, CONTACT LENS	2/PK	PK	\$0.82	\$4.10	
Not supplied with Bid	OTC161051CS	1033931	17-8282	5	TABLET, GLUCOSE DEX 4	10/BOTTLE	EA	\$8.38	\$41.90	50/CT
Not supplied with Bid	41-100-020	1003723	17-8283	5	BATTERY DIGITAL THERM		EA	\$0.67	\$3.35	
Not supplied with Bid	EMO81136	60035	17-8284	3	ANTISEPTIC, BACTINE LIQUID	4 OZ	EA	\$9.25	\$27.75	
Not supplied with Bid	BOD 28136	28138	17-8285	9	STRIP, STERI 1/8 X 3 IN	50/BAG, 10 PKGS OF 5	BG	\$13.34	\$120.06	
Not supplied with Bid	SH80U	1040442	17-8286	60	WIPE, BABY 6 X 7 IN		EA	\$2.65	\$159.00	
Not supplied with Bid	OTC161051CS	1033931	17-8287	3	TABLET, GLUCOSE DEX4 RAS	50/BOTTLE	EA	\$8.38	\$25.14	
Not supplied with Bid	32-936	36029	17-8288	2	SCISSORS, CUTICLE 3-1/4		EA	\$1.79	\$3.58	
Not supplied with Bid	ASO GAR5293-01	32099	17-8290	5	BANDAGE SNOOPY 3/4" LATEX FR	100/BX	BX	\$9.61	\$48.05	GARFIELD
Not supplied with Bid	7645605	1041359	17-8291	5	BANDAGE 4" X 2 3/4" PATCH	50/BX	BX	\$10.14	\$50.70	
Not supplied with Bid	F20404	21338	17-8294	5	BAG, CLEAR 4 X 4, 2 MIL	100 COUNT	PK	\$2.03	\$10.15	
Not supplied with Bid	SH32044	32044	17-8295	6	BANDAGE XL 2 X 4 IN PLAS 50	50/BX	BX	\$5.11	\$30.66	
Not supplied with Bid	PRM21450	1048544	17-8296	5	PAD, COMBINE 5 X 9 STERILE	20/PK	PK	\$7.94	\$39.70	
Not supplied with Bid		28139	17-8297	5	STRIP, STERI 1/4 X 3	30/BAG 10 PK OF 3	BG	\$12.81	\$64.05	
Not supplied with Bid		28394	17-8298	1	LEUKOSTRIP 1/8 X 1-1/2	10 PKG OF 8	BG	\$26.67	\$133.35	
Not supplied with Bid	380N	36316	17-8299	1	BLADE RING CUTTER DXL SH RP		EA	\$20.36	\$20.36	
Not supplied with Bid	F20608	21390	17-8300	18	BAG, ZIPPER SEAL 6X9 IN 2ML 10	100/PK	PK	\$5.05	\$90.90	
Not supplied with Bid	7B	90078	17-8301	3	EYE GLASS REPAIR KIT		KT	\$2.15	\$6.45	
Not supplied with Bid	3380	90561	17-8302	1	EYE CUPS PLASTIC NON-STERILE	6/PKG	PK	\$2.80	\$2.80	
Not supplied with Bid	ASO GAR5293-01	32099	17-8303	5	BANDAGE WILD HOT 3/4 IN LATEX	100/BX	BX	\$9.61	\$48.05	CAREBRAND GARFIELD 3/4"X3" ADHESIVE STRIPS 100/BX
Not supplied with Bid	SH31006	31006	17-8304	5	BANDAGE, ACE 2 IN X 5 YD LATEX		RL	\$0.74	\$3.70	
Not supplied with Bid		48033	17-8305	5	WASHCLOTH, DISPOSABLE 10 X 13-	500/CS	CA	\$19.12	\$95.60	
Not supplied with Bid	MSCB281245LB	1040840	17-8306	1	UNDERPAD 30X30 IN	150/CS	CA	\$84.77	\$84.77	
Not supplied with Bid	130824	28650	17-8307	5	M-TAPE 1.5 IN X 12.5 YD BLK	32/CS	CA	\$65.82	\$329.10	
Not supplied with Bid	76952	28240	17-8308	5	TAPE, LIGHTPLAST PRO 1 IN X 5	48/CS	CA	\$67.82	\$339.10	
Not supplied with Bid	130708	28243	17-8309	5	M-WRAP 2-3/4 IN X 30 YD BLU	48/CS	CA	\$61.56	\$307.80	
Not supplied with Bid	130714	28399	17-8310	5	M-WRAP 2-3/4 IN X 30 YD PINK	48/CS	CA	\$61.56	\$307.80	
Not supplied with Bid	130704	28057	17-8311	5	M-WRAP 2-3/4 IN X 30 YD RED	48/CS	CA	\$61.56	\$307.80	
Not supplied with Bid	130707	28065	17-8312	5	M-WRAP 2-3/4 IN X 30 YD BLK	48/CS	CA	\$61.56	\$307.80	
Not supplied with Bid	76168	28105	17-8313	23	TAPE LEUKOTAPE P SPORTS 1.5 I		RL	\$7.47	\$171.81	
Not supplied with Bid	130706	28403	17-8314	2	M-WRAP 2-3/4 IN X 30 YD GOLD	48/CS	CA	\$61.56	\$123.12	
Not supplied with Bid	7645606	1041351	17-8315	1	BANDAGE COVERLET 1 IN	1500/BX	BX	\$6.54	\$6.54	
Not supplied with Bid	7645609	1041347	17-8316	11	BANDAGE COVERLET L DIGIT 2 X	50/BX	BX	\$10.05	\$110.55	
Not supplied with Bid	HAR 38410000	31040	17-8317	5	BANDAGE DLX 4 IN DBL LENGTH		RL	\$3.55	\$17.75	
Not supplied with Bid	928506	21136	17-8321	4	WRAP, FLEXI-4 IN W/HANDLE	6/CS	CA	\$61.56	\$246.24	
Not supplied with Bid	1111727	43390	17-8322	5	GEL, AMBESOL	.33 OZ	EA	\$28.11	\$140.55	
Not supplied with Bid	631779	47005	17-8323	1	TOOTHSAYER EMT		EA	\$18.33	\$18.33	
Not supplied with Bid	4521..	90135	17-8324	2	SUTURE REMOVAL KIT		KT	\$2.26	\$4.52	
Not supplied with Bid	32-925	36043	17-8325	3	DRILL, FINGERNAIL		EA	\$25.66	\$76.98	
Not supplied with Bid	47325	36081	17-8326	5	TONG, KOOL TOUCH SS 15IN		EA	\$19.43	\$97.15	
Not supplied with Bid	946-FB	1048201	17-8327	5	LIP OINTMENT PKTS .5MG	500 BX	BX	\$62.12	\$310.60	100/BX
Not supplied with Bid	NONHDR24RL	21112	17-8328	5	BAG, INFECTIOUS 24X24	10/PKG	PK	\$6.66	\$33.30	
Not supplied with Bid	JJC 49373	1041954	17-8329	1	EYE DROP VISINE	1 OZ	EA	\$12.83	\$12.83	5 OZ, DRY EYES
Not supplied with Bid	BE1140039257	1041388	17-8331	5	SUN SCREEN, COPPERTONE SPF 30	4 OZ	EA	\$34.11	\$170.55	11 OZ, TWIN PK, SPF50
Not supplied with Bid	MS-PEL100	90650	17-8332	3	PEN, LIGHT W/PUPIL GAUGE	6/BX	BX	\$6.15	\$18.45	
Not supplied with Bid	BAY 2161	44193	17-8333	1	STRIP TEST MULTISTIX 10SG, FOR	100/BX	BX	\$63.10	\$63.10	
Not supplied with Bid	79-80020	41199	17-8334	5	IMMOBILIZER, KNEE 20 IN		EA	\$39.79	\$198.95	
Not supplied with Bid	JJC 49380	34360	17-8335	3	EYE DROP FOR CONTACTS VISINE	5 OZ	EA	\$6.38	\$19.14	
Not supplied with Bid	136872	90055	17-8337	70	MOUTHGUARD W/STRAPS BLK		EA	\$0.76	\$53.20	
Not supplied with Bid	46990801	55181	17-8338	2	SHIELD ,FACE KEY RING		EA	\$4.00	\$8.00	
Not supplied with Bid	MDS093917.	1041421	17-8339	5	PREP, IODINE POVIDONE	100/BX	BX	\$5.99	\$29.95	
Not supplied with Bid	11-177 RD	36107	17-8340	1	SCISSOR HD UTL 5-1/2 IN BLK		EA	\$1.79	\$1.79	
Not supplied with Bid	A50117	1039743	17-8341	3	WASH, WOUND SALINE	7 OZ	EA	\$15.50	\$46.50	
Not supplied with Bid	11-138	36027	17-8342	5	SCISSOR IRIS STRAIGHT 4-1/4 P		EA	\$1.34	\$6.70	
Not supplied with Bid	11-139	36028	17-8343	5	SCISSOR IRIS CURVED 4-1/4 P		EA	\$1.34	\$6.70	
Not supplied with Bid	191221	30013	17-8344	5	PLUG, NASAL	300/PK	PK	\$13.53	\$67.65	
Not supplied with Bid	IL-4	38154	17-8345	5	DRINKING TREE, INLINE SYSTEM,		EA	\$509.81	\$2,549.05	
Not supplied with Bid	1111	36074	17-8346	3	SCISSOR SUPER PRO 8-1/2 SS		EA	\$38.27	\$114.81	
Not supplied with Bid	111975	40119	17-8347	1	BAG, MESSENGER		EA	\$53.93	\$53.93	
Not supplied with Bid	10345	38501	17-8348	5	GATORADE CREATE YOUR OWN LG HY		EA	\$325.00	\$1,625.00	
Not supplied with Bid	49156	38212	17-8349	5	GATORADE REFUEL/RESTORE REFRES		EA	\$95.00	\$475.00	
Not supplied with Bid	SH49251	1040441	17-8350	5	SWAB, ALCOHOL	200/BX	BX	\$2.23	\$11.15	
Not supplied with Bid	KD001	1021016	17-8351	5	MASK, PEDIATRIC FACE	75/BX	BX	\$4.60	\$23.00	

Not supplied with Bid	2641S908S268	1036172	17-8352	5	SHIELD, FULL FACE		EA	\$0.81	\$4.05	ELASTISHIELD DISPOSABLE ECONOMY FACE SHIELD
Not supplied with Bid	M5090	36241	17-8353	1	TWEEZER , DIAGONAL		EA	\$1.58	\$1.58	
Not supplied with Bid	EMO81136	60035	17-8354	2	ANTISEPTIC, BACTINE	5 OZ PUMP	EA	\$9.25	\$18.50	
Not supplied with Bid	MDSTS101H	1035049	17-8355	5	THERMOMETER, FOREHEAD THERMOFO		EA	\$70.59	\$352.95	
Not supplied with Bid	80-380-250	90280	17-8356	1	TAPE MEASURE - BLUE 1/4 X 60 I		EA	\$1.72	\$1.72	
Not supplied with Bid	NUA 6270	1007624	17-8357	5	SALINE .09 IRRIG	1000 ML	EA	\$1.75	\$8.75	250ML
Not supplied with Bid	12-182	36038	17-8358	2	TWEEZER MOSQUITO FINE-PT 3-1/2		EA	\$1.63	\$3.26	
Not supplied with Bid	37181	37181	17-8359	3	ICE PACK,NOSEBUD		EA	\$0.57	\$1.71	SH, 4"X6"
Not supplied with Bid	SH37188	37188	17-8361	20	PACK, HOT/COLD 4 X 6	24/CS	CA	\$11.40	\$228.00	
Not supplied with Bid	SH32120	32120	17-8362	14	BANDAGE EX LARGE FLEXIBLE FABR	50/BX	BX	\$4.96	\$69.44	
Not supplied with Bid	WAL-392480	43106	17-8363	5	OINTMENT, VERY DRY SKIN	1.75 OZ TUBE	EA	\$9.37	\$46.85	
Not supplied with Bid	NUT 2035033	28014	17-8364	5	DISPENSER , FIRST AID TAPE		EA	\$1.60	\$8.00	
Not supplied with Bid	390N	36316	17-8369	1	CUTTER, FINGER RING- SML BLADE		EA	\$20.36	\$20.36	
Not supplied with Bid		1051103	17-8371	9	APPLICATOR, COTTON TIPPED - 6		BX	\$6.93	\$62.37	
Not supplied with Bid	MMM 1582	31014	17-8372	23	BANDAGE, CORBAN WRAP, 2 IN	1000/BX	RL	\$2.51	\$57.73	
Not supplied with Bid	TN	90246	17-8373	6	TOOTHSAVER, NECKLACE		PK	\$13.45	\$80.70	
Not supplied with Bid	SH49251	1040441	17-8375	19	PAD, ALCOHOL PREP	144/PK	BX	\$2.23	\$42.37	
Not supplied with Bid	15400	21253	17-8376	6	BAG, ICE PULL N PACK X-TREME	250/RL	RL	\$27.17	\$163.02	
Not supplied with Bid	FER 0523-48	34127	17-8377	5	ADHESIVE, MASTISOL 2/3 ML VIAL	48 VIAL /BX	BX	\$174.91	\$874.55	
Not supplied with Bid	ENZ 4193-NDC	1046487	17-8378	1	BLOOD BUSTER	4 OZ	EA	\$9.84	\$9.84	
Not supplied with Bid	ENZ 4193-NDC	1046487	17-8379	5	BLOOD BUSTER GALLON	1 GAL	EA	\$9.84	\$49.20	BLOOD BUSTER 4 OZ W/SPRAY TOP
Not supplied with Bid	10-1182	62285	17-8380	5	BOARD, SLANT MULTI POSITION		EA	\$202.59	\$1,012.95	
Not supplied with Bid	26671	43404	17-8381	5	GUARD, LIP .5 GMS	20/BOX	BX	\$3.09	\$15.45	
Not supplied with Bid	11-0712-1	43429	17-8382	5	ANALGESIC,FLEX-ALL 454 MAX STR	7 OZ PUMP	EA	\$125.79	\$628.95	
Not supplied with Bid	SH32036	32036	17-8383	3	BANDAGE, SHEER, 3/4 IN	1500/PK	PK	\$20.54	\$61.62	
Not supplied with Bid	7-006	1035264	17-8384	5	EYE WASH, WITH CUP	4 OZ	EA	\$3.96	\$19.80	
Not supplied with Bid	1138770	1003726	17-8385	5	SHARPS CONTAINER-1 QUART	MAIL DISPOSAL	EA	\$57.61	\$288.05	
Not supplied with Bid	1112-20	13052	17-8388	5	THERMOMETER, DISPOSABLE	NEXTEMP 250/BX	BX	\$35.82	\$179.10	NEXTEMP THERMOMETER 100/BX
Not supplied with Bid	1112-20	13052	17-8389	5	THERMOMETER, DISPOSABLE	NEXTEMP 100/BX	BX	\$35.82	\$179.10	
Not supplied with Bid	8000-0807-01	54153	17-8390	1	Replacement Batteries for the Zoll AED Plus	Lithium 123 Battery – Pack of 10.	PK	\$96.88	\$96.88	
Not supplied with Bid	500-PULSEOXF	53452	17-8391	5	Fingertip Pulse Oximetry Readers (O2 Sats)	Nonin G02 Achieve Fingertip Pulse Oximeter	EA	\$40.52	\$202.60	MEDACURE FINGERTIP PULSE OX
Not supplied with Bid	7645606	1041351	17-8392	5	BANDAGE COVERLET 1 X 3	100/BX	BX	\$6.54	\$32.70	
Not supplied with Bid	0311-80	43375	17-8393	11	CALADRYL LOTION - 6OZ.	6 OZ	EA	\$7.41	\$81.51	
Not supplied with Bid	7645616	1041358	17-8394	6	BANDAGE COVERLET ROUND 7/8 IN	100/BX	BX	\$5.27	\$31.62	
Not supplied with Bid	NWI DF100	47018	17-8395	1	FLOSS, DENTAL, WAXED	100 YD	EA	\$1.47	\$1.47	
Not supplied with Bid	SH470	1042752	17-8396	2	BRACE GUARD ORTHO WAX		KT	\$1.20	\$2.40	
Not supplied with Bid	72211	90451	17-8397	5	REMOVER, TICK		EA	\$4.95	\$24.75	
Not supplied with Bid	13-1024	50046	17-8408	1	SPRAY, CAVICIDE	24 OZ	EA	\$14.65	\$14.65	
Not supplied with Bid	MET 13-1000	34189	17-8409	1	CAVICIDE	1 GAL	EA	\$42.14	\$128.42	
Not supplied with Bid	UB-525	1037814	17-8411	3	BP MONITOR - WRIST	LIFESOURCE	EA	\$53.50	\$160.50	
Not supplied with Bid	CUJ-185718	55023	17-8412	1	SIGN, AED WALL PROJECTION STYLE	8 IN X 14.5 IN	EA	\$36.22	\$36.22	
Not supplied with Bid	12261	90245	17-8413	5	COUNTER, PILL		EA	\$11.61	\$58.05	
Not supplied with Bid	11-1310	1006370	17-8440	5	HOTPAC MOIST HEAT 10X12"		EA	\$15.90	\$79.50	
Not supplied with Bid	PDI B16400	49006	17-8442	5	TAPE REMOVER PADS, CLOTH	100/BX	BX	\$5.12	\$25.60	
Not supplied with Bid	24402	1005949	17-8441	5	ANTISEPTIC, PUMP SPRAY	2 OZ/BOTTLE	EA	\$2.90	\$14.50	
Not supplied with Bid	4110	36037	17-8443	5	BLADES, SURGICAL, SS #10	100/BOX	BX	\$8.04	\$40.20	
Not supplied with Bid	N18125	21158	17-8438	5	TABLE PAPER ROLL	18"	RL	\$3.02	\$15.10	
Not supplied with Bid	GRA 70073N	21151	17-8436	5	TABLE PAPER ROLL	PERFORATED, 21"x125"ROLL, CREPE	RL	\$14.54	\$72.70	
Not supplied with Bid	N18125	1030647	17-8439	4	TABLE PAPER ROLL-CREPE	18", 12/CA	CA	\$34.15	\$136.60	
Not supplied with Bid	N21125	21159	17-8437	5	TABLE PAPER ROLL	NON-PERFORATED, 21"x125"ROLL, CREPE, 12/CA	CA	\$3.61	\$18.05	
Not supplied with Bid	MBD3001Z	1008543	17-8444	5	DIAPER SIZE 1 8-14LBS	50/BG	BG	\$8.64	\$43.20	MEDLINE, 25/BG
Not supplied with Bid	MBD3002*	1008545	17-8445	5	DIAPER SIZE 2 12-18LBS	42/BG	BG	\$8.64	\$43.20	MEDLINE, 25/BG
Not supplied with Bid	MBD3003*	1008547	17-8446	5	DIAPER SIZE 3 16-28LBS	36/BG	BG	\$10.37	\$51.85	MEDLINE, 25/BG
Not supplied with Bid	MBD3004*	1008549	17-8447	5	DIAPER SIZE 4 22-37LBS	31/BG	BG	\$10.37	\$51.85	MEDLINE, 25/BG
Not supplied with Bid	MBD3005*	1008551	17-8448	5	DIAPER SIZE 5 27+LBS	27/BG	BG	\$11.23	\$56.15	MEDLINE, 25/BG
Not supplied with Bid	MBD3006*	1008553	17-8449	5	DIAPER SIZE 6 35+LBS	23/BG	BG	\$12.10	\$60.50	MEDLINE, 25/BG
								Total	\$40,004.10	

INSTRUCTIONS: Please fill in columns **A, B, C, I, and J**. Please use column **K** for vendor comments.

ALL bids must be completed in the Excel spreadsheet provided.

Vendor Name:	BSN Sports
Complete Address:	14460 Varsity Brands Way, Farmers Branch, TX 75244
Phone:	800-527-7510
Fax:	800-365-7653
E-Mail:	bsnbid@bsnsports.com
Contact Person:	Frank White



BID ITEMS:										
Manufacturer	Manufacturer's Item Nbr	Vendor Item Number	D300 Item Number	Estimated Purchase Amount	Description (1)	Description (2)	U/m	Unit Price	Extended Price	Vendor Comments
Not supplied with Bid	MDG H350-05	NSP-1031521	17-1825	5	WASH BASIN - POLYPROPYLENE	5 QT.	EACH	\$10.88	\$54.40	
Not supplied with Bid	54D186-186110P	NSP-5703773	17-8001	5	ABSORBENT COTTON BALLS-STERILE	500/BOX	BOX	\$9.37	\$46.85	
Not supplied with Bid	1013025	NSP-1013025	17-8010	5	ADHESIVE TAPE - 1/2 CUT CLOTH	10 YARDS - 24 RLS/TUBE	TUBE	\$17.57	\$87.85	
Not supplied with Bid	1012323	NSP-1012323	17-8015	1	ADHESIVE TAPE - 1 CUT	10 YARDS - 12/RLS/TUBE	TUBE	\$17.87	\$17.87	
Not supplied with Bid	5807C	NSP-8900178	17-8020	5	ADHESIVE TAPE - 1.5 CUT	10 YARDS - 8 RLS/TUBE	TUBE	\$51.32	\$256.60	
Not supplied with Bid	1015979	NSP-1015979	17-8025	1	ADHESIVE TAPE - 2 CUT	10 YARDS - 6 RLS/TUBE	TUBE	\$28.02	\$28.02	
Not supplied with Bid			17-8030	10	ALCOHOL ISOPROPYL - LAVACOL	16 OZ	BTL	\$0.00	\$0.00	no bid
Not supplied with Bid	HDX 112-7069	NSP-1127069	17-8035	23	HYDROGEN PEROXIDE 3% SOLUTION	16 OZ	BTL	\$12.99	\$29.99	as specified
Not supplied with Bid	1006015	NSP-1006015	17-8040	5	APPLICATORS - 3 IN COTTON	TIPPED - 1000/BOX	BOX	\$10.82	\$54.60	as specified
Not supplied with Bid	CTK47-100	NSP-6999131	17-8043	1	SLEEVE, HOT/COLD PK	BLUE EASY 4 X 7 IN 100/CS CASE	CA	\$38.14	\$38.14	as specified
Not supplied with Bid			17-8044	5	SLEEVE, HOT/COLD PK	BLUE EASY 4 X 7 IN	EA		\$0.00	no bid
Not supplied with Bid			17-8045	5	COLD PACK, SMALL	50/BOX	BOX		\$0.00	no bid
Not supplied with Bid			17-8049	9	BAND-AID-3/4 X 3 ,CURAD, IND.	(4650) SHEER 1500/PK H32-051	BOX		\$0.00	no bid
Not supplied with Bid	1126142	NSP-1126142	17-8050	5	BAND AID - 1 X 3	PLASTIC STRIP - 100/BOX	BOX	\$2.33	\$11.65	

Not supplied with Bid	1126142	NSP-1126142	17-8051	5	BAND AID - 1 X 3	PLASTIC STRIP-100/BOX NON-LATEX	BOX	\$2.33	\$11.65	
Not supplied with Bid	1271260	NSP-1271260	17-8055	37	BAND AID - 2 INCH WIDE	PLASTIC STRIP - 50/BOX	BOX	\$3.14	\$116.18	
Not supplied with Bid	1271260	NSP-1271260	17-8056	5	BAND AID - 2 INCH WIDE	PLASTIC STRIP - 50/BOX NON-LATEX	BOX	\$3.14	\$15.70	
Not supplied with Bid	1126138	NSP-1126138	17-8060	5	BAND AID - 3/4 X 3 NON-STIC	SHEER STRIP - 100/BOX	BOX	\$1.82	\$9.10	
Not supplied with Bid	1126138	NSP-1126138	17-8061	5	BAND AID - 3/4 X 3 NON-STICK	SHEER STRIP - 100/BOX NON-LATEX	BOX	\$1.82	\$9.10	
Not supplied with Bid			17-8065	4	BAND AID JR STRIP	5/8 X 2.5 100/BOX	BOX		\$0.00	no bid
Not supplied with Bid			17-8066	2	BAND AID JR STRIP	5/8X2.5 100/BOX NON-LATEX	BOX		\$0.00	no bid
Not supplied with Bid	1975033	NSP-1271299	17-8070	1	BUTTERFLY CLOSURE	MEDIUM - 100/BOX	BOX	\$1.82	\$1.82	
Not supplied with Bid	60333	NSP-1510063	17-8075	4	BUTTERFLY CLOSURE	LARGE - 100/BOX	BOX	\$5.83	\$23.32	
Not supplied with Bid			17-8080	4	CALAMINE LOTION - 8OZ.		BTL		\$0.00	no bid
Not supplied with Bid			17-8085	9	PROBE COVERS - DISPOSABLE	ORAL - WELCH/ALLYN 1000/BOX	BOX		\$0.00	no bid
Not supplied with Bid			17-8086	5	PROBE COVERS - 500/BX	FIT FILAC - F1500	BOX		\$0.00	no bid
Not supplied with Bid			17-8087	5	PROBE COVERS - DISPOSABLE	BRAUM PC20 - 800/CS	CA		\$0.00	no bid
Not supplied with Bid			17-8088	13	PROBE COVERS - DISPOSABLE	BRAUM PC20 - 200/BX	BX		\$0.00	no bid
Not supplied with Bid			17-8090	7	PROBE COVERS - DISPOSABLE	ORAL - WELCH/ALLYN 250/BOX	BOX		\$0.00	no bid
Not supplied with Bid			17-8094	15	CUPS-PAPER - 3 OZ. FLAT BTM	5000/CS	CA		\$0.00	no bid
Not supplied with Bid			17-8095	10	CUPS-PAPER - 5 OZ. - 100/TUBE	FLAT BOTTOM	TUBE		\$0.00	no bid
Not supplied with Bid	4257	NSP-1376316	17-8098	11	CUPS, CLEAR PLASTIC	2500/CASE	CA	\$103.07	\$1,133.77	
Not supplied with Bid			17-8105	5	DIAL-A-THERM GERMICIDE-16 OZ		BTL		\$0.00	no bid
Not supplied with Bid			17-8106	3	ELASTIC BANDAGE - ECONOMY	2X5 YDS H31-006 10/BX	ROLL		\$0.00	no bid
Not supplied with Bid			17-8107	2	ELASTIC BANDAGE - ECONOMY	4X5 YDS H31-008 10/BOX	ROLL		\$0.00	no bid
Not supplied with Bid			17-8108	2	ELASTIC BANDAGE - ECONOMY	6X5 YDS H31-009 10/BOX	ROLL		\$0.00	no bid
Not supplied with Bid			17-8109	5	ELASTIC BANDAGE - ECONOMY	3X5 YDS H31-007 10/BOX	ROLL		\$0.00	no bid
Not supplied with Bid			17-8110	1	ELASTIC GAUZE BANDAGE	1 X 4 YDS - 12/PKG	PKG		\$0.00	no bid
Not supplied with Bid			17-8115	6	ELASTIC GAUZE BANDAGE	2 X 4 YDS -12/PKG	PKG		\$0.00	no bid
Not supplied with Bid	17576	NSP-1271296	17-8120	5	EYE PAD - SMALL 50/BOX		BOX	\$6.82	\$34.10	
Not supplied with Bid	24-101-001	NSP-6927472	17-8125	7	EYE WASH - 16 OZ.BOTTLE		BTL	\$12.84	\$89.88	
Not supplied with Bid	5702659	NSP-5702659	17-8130	2	GAUZE DRESSING - 2 X 2	STERILE - 100/BOX	BOX	\$6.42	\$12.84	
Not supplied with Bid	5702629	NSP-5702629	17-8135	28	GAUZE DRESSING - 3 X 3	STERILE - 100/BOX	BOX	\$9.38	\$262.64	
Not supplied with Bid			17-8140	12	VASELINE - 1 OZ. TUBE		EACH		\$0.00	no bid
Not supplied with Bid			17-8145	4	VASELINE INTENSIVE CARE	LOTION - 24 OZ.	EACH		\$0.00	no bid
Not supplied with Bid			17-8150	2	ROOM SPRAY AEROSOL	DISINFECTIVE DEODORIZER	CAN		\$0.00	no bid
Not supplied with Bid			17-8155	2	PIN, SAFETY - SIZE 2, 1.5		GR		\$0.00	no bid
Not supplied with Bid			17-8160	8	NAPKIN, SANITARY	STAYFREE NO. 3 - 250/CASE	CASE		\$0.00	no bid
Not supplied with Bid	104-8132	NSP-1048132	17-8165	3	SCISSOR - BANDAGE	5.5 - STAINLESS STEEL	EACH	\$27.27	\$81.81	
Not supplied with Bid			17-8166	5	UNGUENTINE 1 OZ TUBE		TUBE		\$0.00	no bid
Not supplied with Bid			17-8170	5	SOAP, LIQUID GREEN, 16 OZ.		EACH		\$0.00	no bid
Not supplied with Bid	1092300098	NSP-4784903	17-8175	5	SOAP, HAND, DIAL, SMALL BAR	2.5 OZ. UNWRAPPED 200/CASE	BAR	\$339.98	\$1,699.90	as specified
Not supplied with Bid	1941	NSP-6364549	17-8180	4	SPLINT - BASSWOOD	18 X 3.5 X 1/8 12/BOX	DOZ	\$32.14	\$128.56	as specified
Not supplied with Bid	101-7834	NSP-1017834	17-8185	2	SPLINTER FORCEPS	STAINLESS STEEL	EACH	\$13.72	\$27.44	
Not supplied with Bid	16811-DS	NSP-6824360	17-8200	5	THERMOMETER - FEVER - ORAL		DOZ	\$159.32	\$796.60	
Not supplied with Bid	9002	NSP-1486309	17-8210	2	TONGUE DEPRESSOR	STANDARD SIZE - 500/BOX	BOX	\$8.97	\$17.94	
Not supplied with Bid			17-8215	6	SURE TEMP THERMOMETER	MODEL 960	EACH		\$0.00	no bid
Not supplied with Bid			17-8216	5	THERMOMETER, FOREHEAD THERMOFO		EA		\$0.00	no bid
Not supplied with Bid	Q55172	NSP-1135423	17-8225	24	SUPER SANI-CLOTH 160 PREMOISTE	GERMICIDAL DISPOSABLE WIPE	BOX	\$8.64	\$207.36	as specified
Not supplied with Bid			17-8230	5	THERMOSCAN PROBE COVER	FOR THE EAR WELCHALLYN 200 CT	BOX		\$0.00	no bid
Not supplied with Bid			17-8235	66	ZIPLOC SNACK BAG FOR ICE	100/BOX	BOX		\$0.00	no bid
Not supplied with Bid	21400	NSP-1002649	17-8236	52	FACIAL TISSUE, KLEENEX	100/BX. SOLD BY THE BOX	CASE	\$2.47	\$128.44	as specified
Not supplied with Bid			17-8237	7	THERMOSCAN PRO 6000 PROBE COVR	250/BX	BOX		\$0.00	no bid
Not supplied with Bid	06000-200	NSP-1243558	17-8238	1	BRAUN/WELCH ALLYN THERMOSCAN PRO 6000			\$520.12	\$520.12	as specified
Not supplied with Bid			17-8240	5	CANISTER,VINYL GLOVE,4 IN RND	HOLDS 5 SETS GLOVE,WALL ATTACH	EACH		\$0.00	no bid
Not supplied with Bid			17-8250	7	BRAUN/WELCH ALLYN THERMOSCAN	PRO 4000	EACH		\$0.00	no bid
Not supplied with Bid			17-8251	5	BP TYCOS HAND MODEL ANEROID W/	ADULT CUFF	EACH		\$0.00	no bid
Not supplied with Bid			17-8252	5	BLOOD PRESSURE CHILD CUFF		EACH		\$0.00	no bid
Not supplied with Bid			17-8253	5	3 M LITTMANN STETHESCOPE	CLASSIC II DUAL HEAD	EACH		\$0.00	no bid
Not supplied with Bid			17-8254	7	COTTON BALLS NON-STERILE	500/BAG	BAG		\$0.00	no bid
Not supplied with Bid			17-8255	3	TELFA PAD NON-ADHERENT 2X3	100/BOX	BOX		\$0.00	no bid
Not supplied with Bid			17-8256	5	TELFA PAD NON-ADHERENT 3X4	100/BOX	BOX		\$0.00	no bid
Not supplied with Bid	BJ4-24.50.000	NSP-1388601	17-8257	5	BURN JEL 4 OZ BOTTLE		BTL	\$12.87	\$64.35	as specified
Not supplied with Bid			17-8258	3	EYEWASH STATION EYE-LERT	COMPLETE	EACH		\$0.00	no bid
Not supplied with Bid			17-8259	1	EYE-LERT BOTTLE REFILL		EACH		\$0.00	no bid
Not supplied with Bid			17-8260	4	TOOTHSAVER TREASURE CHEST	200/PKG	PKG		\$0.00	no bid
Not supplied with Bid			17-8261	5	MASK, PROTECTV SURGINE II CONE	50/BOX	BOX		\$0.00	no bid
Not supplied with Bid	SOA 41101	NSP-4228914	17-8262	5	RED 2 IN FLD CNTRL SOLIDIFIER	5 OZ SHAKER TOP	EACH	\$12.57	\$62.85	(Red Z...?) as specified
Not supplied with Bid			17-8263	5	CHECK A HEAD SCRNING STCKS	1,000/PKG LICE	PKG		\$0.00	no bid
Not supplied with Bid	301-JEWELBLUE	NSP-1083999	17-8264	3	THERMAL BLANKET	BLUE	EACH	\$34.32	\$102.96	
Not supplied with Bid			17-8265	5	PAPER ROLL EXAM PREMIUM SMOOTH	18X225 12/CASE	ROLL		\$0.00	no bid
Not supplied with Bid	Q89072	NSP-2670721	17-8266	59	DISINFECTANT, SANI-CLOTH PLUS	HARD SURFACE 160/PKG	PKG	\$8.02	\$473.18	
Not supplied with Bid	HCH 01698	NSP-4370046	17-8267	5	SPRAY, NON AEROSOL, ROOM	32 OZ CLOROX HARD SURFACE	EA	\$11.42	\$57.10	as specified
Not supplied with Bid			17-8268	5	SPLINT FINGER COTTON, ALUM PAD	2 IN, 6/BX	BX		\$0.00	no bid
Not supplied with Bid			17-8269	5	SPLINT FINGER COTTON PAD, 1 IN	12/PK	PK		\$0.00	no bid
Not supplied with Bid	P1008-S	NSP-7656312	17-8270	5	SPLINT FINGER OVAL-8 KIT	12/PK-KIT	KT	\$53.57	\$267.85	as specified
Not supplied with Bid	49720	1420365	17-8271	5	RACK, BOTTLE GATORADE		EA	\$20.14	\$100.70	
Not supplied with Bid	5702650	NSP-5702650	17-8272	5	GAUZE UNSTERILE 3 X 3	200/PKG	PK	\$3.07	\$15.35	
Not supplied with Bid	9004681	NSP-9004681	17-8273	5	BANDAGE ELASTIC 2 X 5	10/PKG	PK	\$13.12	\$65.60	
Not supplied with Bid			17-8274	43	BANDAID FABRIC 1 X 3	1500/BX	BX		\$0.00	no bid
Not supplied with Bid	7618	NSP-6813667	17-8275	7	BANDAID FABRIC FINGER 1-3/4 X	100/BX	BX	\$5.97	\$41.79	
Not supplied with Bid	5702140	NSP-5702140	17-8276	11	PACK, HOT/COLD 4 X 6		EA	\$1.34	\$14.74	
Not supplied with Bid	#12-1935	NSP-12-1935	17-8277	5	OXIMETER, PEDIATRIC FINGER PUL		EA	\$49.98	\$249.90	
Not supplied with Bid	853	NSP-8520098	17-8278	11	ALCOHOL PREP PADS 2 X 1-1/4 IN	200/BX	BX	\$2.24	\$24.64	
Not supplied with Bid	2200	NSP-1400806	17-8279	5	GLASSES, PROTECTIVE		EA	\$3.52	\$17.60	
Not supplied with Bid			17-8280	1	MASK, MOLDED FACE	50/PK	PK		\$0.00	no bid
Not supplied with Bid	7-402	NSP-6929720	17-8281	5	CASE, CONTACT LENS	2/PK	PK	\$2.04	\$10.20	
Not supplied with Bid			17-8282	5	TABLET, GLUCOSE DEX 4	10/BOTTLE	EA		\$0.00	no bid
Not supplied with Bid			17-8283	5	BATTERY DIGITAL THERM		EA		\$0.00	no bid
Not supplied with Bid	811-14	NSP-1382832	17-8284	3	ANTISEPTIC, BACTINE LIQUID	4 OZ	EA	\$6.72	\$20.16	as specified
Not supplied with Bid	R1540	NSP-7772051	17-8285	9	STRIP, STERI 1/8 X 3 IN	50/BAG, 10 PKGS OF 5	BG	\$76.94	\$692.46	as specified

Not supplied with Bid			17-8286	60	WIPE, BABY 6 X 7 IN	160 COUNT	EA		\$0.00	no bid
Not supplied with Bid			17-8287	3	TABLET, GLUCOSE DEX4 RAS	50/BOTTLE	EA		\$0.00	no bid
Not supplied with Bid			17-8288	2	SCISSORS, CUTICLE 3-1/4		EA		\$0.00	no bid
Not supplied with Bid			17-8290	5	BANDAGE SNOOPY 3/4" LATEX FR	100/BX	BX		\$0.00	no bid
Not supplied with Bid	7645605	NSP-1423050	17-8291	5	BANDAGE 4" X 2 3/4" PATCH	50/BX	BX	\$14.93	\$74.65	
Not supplied with Bid			17-8294	5	BAG, CLEAR 4 X 4, 2 MIL	100 COUNT	PK		\$0.00	no bid
Not supplied with Bid			17-8295	6	BANDAGE XL 2 X 4 IN PLAS 50	50/BX	BX		\$0.00	no bid
Not supplied with Bid	3501	NSP-1190404	17-8296	5	PAD, COMBINE 5 X 9 STERILE	20/PK	PK	\$5.84	\$29.20	
Not supplied with Bid			17-8297	5	STRIP, STERI 1/4 X 3	30/BAG 10 PK OF 3	BG		\$0.00	no bid
Not supplied with Bid			17-8298	5	LEUKOSTRIP 1/8 X 1 -1/2	10 PKG OF 8	BG		\$0.00	no bid
Not supplied with Bid			17-8299	1	BLADE RING CUTTER DXL SH RP		EA		\$0.00	no bid
Not supplied with Bid	SP6X8	NSP-1190314	17-8300	18	BAG, ZIPPER SEAL 6X8 IN 2ML 10	100/PK	PK	\$4.33	\$77.94	
Not supplied with Bid	3686268	NSP-1235268	17-8301	3	EYE GLASS REPAIR KIT		KT	\$5.67	\$17.01	
Not supplied with Bid	8ULU2	NSP-1087969	17-8302	1	EYE CURS PLASTIC NON-STERILE	6/PKG	PK	\$7.77	\$7.77	
Not supplied with Bid			17-8303	5	BANDAGE WILD HOT 3/4 IN LATEX	100/BX	BX		\$0.00	no bid
Not supplied with Bid			17-8304	5	BANDAGE, AGE 2 IN X 5 YD LATEX		RL		\$0.00	no bid
Not supplied with Bid			17-8305	5	WASHCLOTH, DISPOSABLE 10 X 13-	500/CS	CA		\$0.00	no bid
Not supplied with Bid	MSCB281245LB	NSP-1279021	17-8306	1	UNDERPAD 30X30 IN	150/CS	CA	\$72.03	\$72.03	
Not supplied with Bid	130824	MU130824	17-8307	5	M-TAPE 1.5 IN X 12.5 YD BLK	32/CS	CA	\$82.62	\$413.10	only available in 1.5" x 10 yards
Not supplied with Bid	76952	NSP-8705823	17-8308	5	TAPE, LIGHTPLAST PRO 1 IN X 5	48/CS	CA	\$80.93	\$404.65	as specified
Not supplied with Bid	130708	MU130708	17-8309	5	M-WRAP 2-3/4 IN X 30 YD BLU	48/CS	CA	\$69.42	\$347.10	as specified
Not supplied with Bid	130714	MU130714	17-8310	5	M-WRAP 2-3/4 IN X 30 YD PINK	48/CS	CA	\$69.42	\$347.10	as specified
Not supplied with Bid	130704	MU130704	17-8311	5	M-WRAP 2-3/4 IN X 30 YD RED	48/CS	CA	\$69.42	\$347.10	as specified
Not supplied with Bid	130707	MU130707	17-8312	5	M-WRAP 2-3/4 IN X 30 YD BLK	48/CS	CA	\$69.42	\$347.10	as specified
Not supplied with Bid	76168	NSP-9113665	17-8313	23	TAPE LEUKOTAPE P SPORTS 1.5 I		RL	\$10.44	\$240.12	as specified
Not supplied with Bid	130707	MU130706	17-8314	2	M-WRAP 2-3/4 IN X 30 YD GOLD	48/CS	CA	\$69.42	\$138.84	as specified
Not supplied with Bid			17-8315	1	BANDAGE COVERLET 1 IN	1500/BX	BX		\$0.00	no bid
Not supplied with Bid			17-8316	11	BANDAGE COVERLET L DIGIT 2 X	50/BX	BX		\$0.00	no bid
Not supplied with Bid	38410000	NSP-8296348	17-8317	5	BANDAGE DLX 4 IN DBL LENGTH		RL	\$11.32	\$56.60	
Not supplied with Bid	236106	MDFLXWRP	17-8321	4	WRAP, FLEXI-4 IN W/HANDLE	6/CS	CA	\$80.47	\$321.88	as specified
Not supplied with Bid	43203	NSP-1413578	17-8322	5	GEL, AMBESOL	.33 OZ	EA	\$8.84	\$44.20	as specified
Not supplied with Bid	631779	NSP-7883139	17-8323	1	TOOTHSAVER EMT		EA	\$21.18	\$21.18	as specified
Not supplied with Bid	5822	NSP-1125822	17-8324	2	SUTURE REMOVAL KIT		KT	9.37	18.74	
Not supplied with Bid	0032CH	NSP-3780328	17-8325	3	DRILL, FINGERNAIL		EA	12.27	36.81	
Not supplied with Bid			17-8326	5	TONG, KOOL TOUCH SS 15IN		EA		0	no bid
Not supplied with Bid			17-8327	5	LIP OINTMENT PKS .5MG	500 BX	BX		0	no bid
Not supplied with Bid			17-8328	5	BAG, INFECTIOUS 24X24	10/PKG	PK		0	no bid
Not supplied with Bid			17-8329	1	EYE DROP VISINE	1 OZ	EA		0	no bid
Not supplied with Bid			17-8331	5	SUN SCREEN, COPPERTONE SPF 30	4 OZ	EA		0	no bid
Not supplied with Bid	219	NSP-1403203	17-8332	3	PEN, LIGHT W/PUPIL GAUGE	6/BX	BX	16.97	50.91	
Not supplied with Bid	10336425	NSP-1475913	17-8333	1	STRIP TEST MULTISTIX 10SG, FOR	100/BX	BX	78.57	78.57	as specified
Not supplied with Bid	ORT2410020	NSP-1132128	17-8334	5	IMMOBILIZER, KNEE 20 IN		EA	35.48	177.4	
Not supplied with Bid			17-8335	3	EYE DROP FOR CONTACTS VISINE	.5 OZ	EA		0	no bid
Not supplied with Bid	MG1050BLK	1462038	17-8337	70	MOUTHGUARD W/STRAPS BLK		EA	0.48	33.6	must purchase in increments of 25
Not supplied with Bid			17-8338	2	SHIELD, FACE KEY RING		EA		0	no bid
Not supplied with Bid			17-8339	5	PREP, IODINE POVIDONE	100/BX	BX		0	no bid
Not supplied with Bid			17-8340	1	SCISSOR HD UTL 5-1/2 IN BLK		EA		0	no bid
Not supplied with Bid			17-8341	3	WASH, WOUND SALINE	7 OZ	EA		0	no bid
Not supplied with Bid	S3816	NSP-1188181	17-8342	5	SCISSOR IRIS STRAIGHT 4-1/4 P		EA	98.38	491.9	
Not supplied with Bid	S3814	NSP-1188179	17-8343	5	SCISSOR IRIS CURVED 4-1/4 P		EA	105.42	527.1	
Not supplied with Bid	191221	MU191221	17-8344	5	PLUG, NASAL	300/PK	PK	12.23	61.15	
Not supplied with Bid			17-8345	5	DRINKING TREE, INLINE SYSTEM,		EA		0	
Not supplied with Bid	1111	MU01111	17-8346	3	SCISSOR SUPER PRO 8-1/2 SS		EA	43.12	129.36	as specified
Not supplied with Bid	19922	MU19922	17-8347	1	BAG, MESSENGER		EA	114.07	114.07	
Not supplied with Bid	10345	1335842	17-8348	5	GATORADE CREATE YOUR OWN LG HY		EA	325	1625	as specified
Not supplied with Bid	ST49156	1335859	17-8349	5	GATORADE REFUEL/RESTORE REFRES		EA	95	475	as specified
Not supplied with Bid			17-8350	5	SWAB, ALCOHOL	200/BX	BX		0	no bid
Not supplied with Bid			17-8351	5	MASK, PEDIATRIC FACE	75/BX	BX		0	no bid
Not supplied with Bid			17-8352	5	SHIELD, FULL FACE		EA		0	no bid
Not supplied with Bid			17-8353	1	TWEEZER, DIAGONAL		EA		0	no bid
Not supplied with Bid			17-8354	2	ANTISEPTIC, BACTINE	5 OZ PUMP	EA		0	no bid
Not supplied with Bid			17-8355	5	THERMOMETER, FOREHEAD THERMOFO		EA		0	no bid
Not supplied with Bid	35-780-010	NSP-1256170	17-8356	1	TAPE MEASURE - BLUE 1/4 X 60 I		EA	6.43	6.43	as specified
Not supplied with Bid	7972-05	NSP-1383861	17-8357	5	SALINE, .09 IRRIG	1000 ML	EA	22.02	110.1	0.9% 7
Not supplied with Bid			17-8358	2	TWEEZER MOSQUITO FINE-PT 3-1/2		EA		0	no bid
Not supplied with Bid			17-8359	3	ICE PACK, NOSEBUD		EA		0	no bid
Not supplied with Bid	5702139	NSP-5702139	17-8361	20	PACK, HOT/COLD 4 X 6	24/CS	CA	147.58	2951.6	
Not supplied with Bid	NON25524	NSP-8310804	17-8362	14	BANDAGE EX LARGE FLEXIBLE FABR	50/BX	BX	7.77	108.78	
Not supplied with Bid			17-8363	5	OINTMENT, VERY DRY SKIN	1.75 OZ TUBE	EA		0	no bid
Not supplied with Bid			17-8364	5	DISPENSER, FIRST AID TAPE		EA		0	no bid
Not supplied with Bid			17-8369	1	CUTTER, FINGER RING- SML BLADE		EA		0	no bid
Not supplied with Bid	1009175	NSP-1009175	17-8371	9	APPLICATOR, COTTON TIPPED - 6	1000/BX	BX	15.37	138.33	
Not supplied with Bid	1582	NSP-7777993	17-8372	23	BANDAGE, CORBAN WRAP, 2 IN		RL	2.38	54.74	Coban or Corban?
Not supplied with Bid	S49	NSP-7788960	17-8373	6	TOOTHSAVER, NECKLACE	144/PK	PK	29.37	176.22	
Not supplied with Bid	852	NSP-9337192	17-8375	19	PAD, ALCOHOL PREP	200/BX	BX	2.42	45.98	
Not supplied with Bid			17-8376	6	BAG, ICE PULL N PACK X-TREME	250/RL	RL		0	no bid
Not supplied with Bid	0523-48	NSP-7285234	17-8377	5	ADHESIVE, MASTISOL 2/3 ML VIAL	48 VIAL /BX	BX	150.92	754.6	as specified
Not supplied with Bid	ENZ 4193-NDC	NSP-1156387	17-8378	1	BLOOD BUSTER	4 OZ	EA	11.64	11.64	as specified
Not supplied with Bid	ENZ 4195-NDC	NSP-1156546	17-8379	5	BLOOD BUSTER GALLON	1 GAL	EA	75.88	379.4	as specified
Not supplied with Bid	#10-4332	NSP-10-4332	17-8380	5	BOARD, SLANT MULTI POSITION		EA	239.98	1199.9	
Not supplied with Bid			17-8381	5	GUARD, LIP .5 GMS	20/BOX	BX		0	no bid
Not supplied with Bid			17-8382	5	ANALGESIC,FLEX-ALL 454 MAX STR	7 OZ PUMP	EA		0	no bid
Not supplied with Bid	1126134	NSP-1126134	17-8383	3	BANDAGE, SHEER, 3/4 IN	1500/PK	PK	27.84	83.52	
Not supplied with Bid			17-8384	5	EYE WASH, WITH CUP	4 OZ	EA		0	no bid
Not supplied with Bid			17-8385	5	SHARPS CONTAINER-1 QUART	MAIL DISPOSAL	EA		0	no bid
Not supplied with Bid			17-8388	5	THERMOMETER, DISPOSABLE	NEXTEMP 250/BX	BX		0	no bid
Not supplied with Bid	1112-20	NSP-7714446	17-8389	5	THERMOMETER, DISPOSABLE	NEXTEMP 100/BX	BX	47.22	236.1	as specified

Not supplied with Bid	8000-0807-01	NSP-6104769	17-8390	1	Replacement Batteries for the Zoll AED Plus	Lithium 123 Battery – Pack of 10.	PK	175.12	175.12	as specified
Not supplied with Bid			17-8391	5	Fingertip Pulse Oximetry Readers (O2 Sats)	Nonin G02 Achieve Fingertip Pulse Oximter	EA		0	no bid
Not supplied with Bid	7645606	NSP-1423039	17-8392	5	BANDAGE COVERLET 1 X 3	100/BX	BX	7.07	35.35	
Not supplied with Bid	5035324	NSP-1235445	17-8393	11	CALADRYL LOTION - 6OZ.	6 OZ	EA	10.22	112.42	as specified
Not supplied with Bid	7645616	NSP-1423045	17-8394	6	BANDAGE COVERLET ROUND 7/8 IN	100/BX	BX	6.28	37.68	
Not supplied with Bid			17-8395	1	FLOSS, DENTAL, WAXED	100 YD	EA		0	no bid
Not supplied with Bid			17-8396	2	BRACE GUARD ORTHO WAX		KT		0	no bid
Not supplied with Bid			17-8397	5	REMOVER, TICK		EA		0	no bid
Not supplied with Bid	13-5024	NSP-6400018	17-8408	1	SPRAY, CAVICIDE	24 OZ	EA	31.42	31.42	as specified
Not supplied with Bid	13-1000	NSP-6400012	17-8409	3	CAVICIDE	1 GAL	EA	48.63	145.89	as specified
Not supplied with Bid			17-8411	3	BP MONITOR - WRIST	LIFESOURCE	EA		0	no bid
Not supplied with Bid			17-8412	1	SIGN, AED WALL PROJECTION STYLE	8 IN X 14.5 IN	EA		0	no bid
Not supplied with Bid	5709	NSP-1038021	17-8413	5	COUNTER, PILL		EA	40.77	203.85	
Not supplied with Bid	1006	NSP-5664497	17-8440	5	HOT/PAC MOIST HEAT 10X12"		EA	15.03	75.15	as specified
Not supplied with Bid	1505	NSP-1156638	17-8442	5	TAPE REMOVER PADS, CLOTH	100/BX	BX	7.27	36.35	
Not supplied with Bid	24402	NSP-1471446	17-8441	5	ANTISEPTIC, PUMP SPRAY	2 OZ/BOTTLE	EA	3.34	16.7	
Not supplied with Bid	4330	NSP-1126199	17-8443	5	BLADES, SURGICAL, SS #10	100/BOX	BX	63.02	315.1	as specified
Not supplied with Bid			17-8438	5	TABLE PAPER ROLL	18"	RL		0	no bid
Not supplied with Bid			17-8436	5	TABLE PAPER ROLL	PERFORATED, 21"x125"ROLL, CREPE	RL		0	no bid
Not supplied with Bid			17-8439	4	TABLE PAPER ROLL-CREPE	18", 12/CA	CA		0	no bid
Not supplied with Bid			17-8437	5	TABLE PAPER ROLL	NON-PERFORATED, 21"x125"ROLL, CREPE, 12/CA	CA		0	no bid
Not supplied with Bid			17-8444	5	DIAPER SIZE 1 8-14LBS	50/BG	BG		0	no bid
Not supplied with Bid			17-8445	5	DIAPER SIZE 2 12-18LBS	42/BG	BG		0	no bid
Not supplied with Bid			17-8446	5	DIAPER SIZE 3 16-28LBS	36/BG	BG		0	no bid
Not supplied with Bid			17-8447	5	DIAPER SIZE 4 22-37LBS	31/BG	BG		0	no bid
Not supplied with Bid			17-8448	5	DIAPER SIZE 5 27+LBS	27/BG	BG		0	no bid
Not supplied with Bid			17-8449	5	DIAPER SIZE 6 35+LBS	23/BG	BG		0	no bid
Total								\$	22,801.22	

INSTRUCTIONS: Please fill in columns **A, B, C, I, and J**. Please use column **K** for vendor comments.

ALL bids must be completed in the Excel spreadsheet provided.

Vendor Name:	LAUX SPORTS LLC, DBA LAUX SPORTING GOODS
Complete Address:	25 PINEVIEW DR, STE A, AMHERST, NY 14228
Phone:	716-691-3367
Fax:	716-691-4393
E-Mail:	BIDS@LAUXSPORTINGGOODS.COM
Contact Person:	Boris Leshchinsky



BID ITEMS:

Manufacturer	Manufacturer's Item Nbr	Vendor Item Number	D300 Item Number	Estimated Purchase Amount	Description (1)	Description (2)	Unit	Unit Price	Extended Price	Vendor Comments
Not supplied with Bid			17-1825	5	WASH BASIN - POLYPROPYLENE	5 QT.	EACH		0	
Not supplied with Bid			17-8001	5	ABSORBENT COTTON BALLS-STERILE	500/BOX	BOX		0	
Not supplied with Bid			17-8010	5	ADHESIVE TAPE - 1/2 CUT CLOTH	10 YARDS - 24 RLS/TUBE	TUBE		0	
Not supplied with Bid			17-8015	1	ADHESIVE TAPE - 1 CUT	10 YARDS - 12/RLS/TUBE	TUBE		0	
Not supplied with Bid			17-8020	5	ADHESIVE TAPE - 1.5 CUT	10 YARDS - 8 RLS/TUBE	TUBE		0	
Not supplied with Bid			17-8025	1	ADHESIVE TAPE - 2 CUT	10 YARDS - 6 RLS/TUBE	TUBE		0	
Not supplied with Bid			17-8030	10	ALCOHOL ISOPROPYL - 1AVACOL	16 OZ.	BTL		0	
Not supplied with Bid			17-8035	23	HYDROGEN PEROXIDE 3% SOLUTION	16 OZ.	BTL		0	
Not supplied with Bid			17-8040	5	APPLICATORS - 3 IN COTTON	TIPPED - 1000/BOX	BOX		0	
Not supplied with Bid			17-8043	1	SLEEVE, HOT/COLD PK	BLUE EASY 4 X 7 IN 100/CS CASE	EA		0	
Not supplied with Bid			17-8044	5	SLEEVE, HOT/COLD PK	BLUE EASY 4 X 7 IN	EA		0	
Not supplied with Bid			17-8045	5	COLD PACK, SMALL	50/BOX	BOX		0	
Not supplied with Bid			17-8049	9	BAND-AID-3/4 X 3 , CURAD, IND.	(4850) SHEER 1500/PK H32-051	BOX		0	
Not supplied with Bid			17-8050	5	BAND AID - 1 X 3	PLASTIC STRIP - 100/BOX	BOX		0	
Not supplied with Bid			17-8051	5	BAND AID - 1 X 3	PLASTIC STRIP-100/BOX NON-LATEX	BOX		0	
Not supplied with Bid			17-8055	37	BAND AID - 2 INCH WIDE	PLASTIC STRIP - 50/BOX	BOX		0	
Not supplied with Bid			17-8056	5	BAND AID - 2 INCH WIDE	PLASTIC STRIP - 50/BOX NON-LATEX	BOX		0	
Not supplied with Bid			17-8060	5	BAND AID - 3/4 X 3 NON-STIC	SHEER STRIP - 100/BOX	BOX		0	
Not supplied with Bid			17-8061	5	BAND AID - 3/4 X 3 NON-STICK	SHEER STRIP - 100/BOX NON-LATEX	BOX		0	
Not supplied with Bid			17-8065	4	BAND AID JR STRIP	5/8 X 2.5 100/BOX	BOX		0	
Not supplied with Bid			17-8066	2	BAND AID JR STRIP	5/8X2.5 100/BOX NON-LATEX	BOX		0	
Not supplied with Bid			17-8070	1	BUTTERFLY CLOSURE	MEDIUM - 100/BOX	BOX		0	
Not supplied with Bid			17-8075	4	BUTTERFLY CLOSURE	LARGE - 100/BOX	BOX		0	
Not supplied with Bid			17-8080	4	CALAMINE LOTION - 8OZ.		BTL		0	
Not supplied with Bid			17-8085	9	PROBE COVERS - DISPOSABLE	ORAL - WELCH/ALLYN 1000/BOX	BOX		0	
Not supplied with Bid			17-8086	5	PROBE, COVERS - 500/BX	FIT FILAC - F1500	BOX		0	
Not supplied with Bid			17-8087	5	PROBE COVERS - DISPOSABLE	BRAUM PC20 - 800/CS	CA		0	
Not supplied with Bid			17-8088	13	PROBE COVERS - DISPOSABLE	BRAUM PC20 - 200/BX	BX		0	
Not supplied with Bid			17-8090	7	PROBE COVERS - DISPOSABLE	ORAL - WELCH/ALLYN 250/BOX	BOX		0	
Not supplied with Bid			17-8094	15	CUPS-PAPER - 3 OZ. FLAT BTM	5000/CS	CA		0	
Not supplied with Bid			17-8095	10	CUPS-PAPER - 5 OZ. - 100/TUBE	FLAT BOTTOM	TUBE		0	
Not supplied with Bid			17-8098	11	CUPS, CLEAR PLASTIC	2500/CASE	CA		0	
Not supplied with Bid			17-8105	5	DIAL-A-THERM GERMICIDE-16 OZ		BTL		0	
Not supplied with Bid			17-8106	3	ELASTIC BANDAGE - ECONOMY	2X5 YDS H31-006 10/BX	ROLL		0	
Not supplied with Bid			17-8107	2	ELASTIC BANDAGE - ECONOMY	4X5 YDS H31-008 10/BOX	ROLL		0	
Not supplied with Bid			17-8108	2	ELASTIC BANDAGE - ECONOMY	6X5 YDS H31-009 10/BOX	ROLL		0	
Not supplied with Bid			17-8109	5	ELASTIC BANDAGE - ECONOMY	3X5 YDS H31-007 10/BOX	ROLL		0	
Not supplied with Bid			17-8110	1	ELASTIC GAUZE BANDAGE	1 X 4 YDS - 12/PKG	PKG		0	
Not supplied with Bid			17-8115	6	ELASTIC GAUZE BANDAGE	2 X 4 YDS -12/PKG	PKG		0	
Not supplied with Bid			17-8120	5	EYE PAD - SMALL 50/BOX		BOX		0	
Not supplied with Bid			17-8125	7	EYE WASH - 16 OZ BOTTLE		BTL		0	
Not supplied with Bid			17-8130	2	GAUZE DRESSING - 2 X 2	STERILE - 100/BOX	BOX		0	
Not supplied with Bid			17-8135	28	GAUZE DRESSING - 3 X 3	STERILE - 100/BOX	BOX		0	

Not supplied with Bid			17-8140	12	VASELINE - 1 OZ. TUBE		EACH		0	
Not supplied with Bid			17-8145	4	VASELINE INTENSIVE CARE	LOTION - 24 OZ.	EACH		0	
Not supplied with Bid			17-8150	2	ROOM SPRAY AEROSOL	DISINFECTIVE DEODORIZER	CAN		0	
Not supplied with Bid			17-8155	2	PIN, SAFETY - SIZE 2, 1.5		GR		0	
Not supplied with Bid			17-8160	8	NAPKIN, SANITARY	STAYFREE NO. 3 - 250/CASE	CASE		0	
Not supplied with Bid			17-8165	3	SCISSOR - BANDAGE	5.5 - STAINLESS STEEL	EACH		0	
Not supplied with Bid			17-8166	5	UNGUENTINE 1 OZ TUBE		TUBE		0	
Not supplied with Bid			17-8170	5	SOAP, LIQUID GREEN, 16 OZ.		EACH		0	
Not supplied with Bid			17-8175	5	SOAP, HAND, DIAL, SMALL BAR	2.5 OZ. UNWRAPPED 200/CASE	BAR		0	
Not supplied with Bid			17-8180	4	SPLINT - BASSWOOD	18 X 3.5 X 1/8 12/BOX	DOZ		0	
Not supplied with Bid			17-8185	2	SPLINTER FORCEPS	STAINLESS STEEL	EACH		0	
Not supplied with Bid			17-8200	5	THERMOMETER - FEVER - ORAL		DOZ		0	
Not supplied with Bid			17-8210	2	TONGUE DEPRESSOR	STANDARD SIZE - 500/BOX	BOX		0	
Not supplied with Bid			17-8215	5	SURE TEMP THERMOMETER	MODEL 960	EACH		0	
Not supplied with Bid			17-8216	5	THERMOMETER, FOREHEAD THERMOFO		EA		0	
Not supplied with Bid			17-8225	24	SUPER SANI-CLOTH 160 PREMOISTE	GERMICIDAL DISPOSABLE WIPE	BOX		0	
Not supplied with Bid			17-8230	5	THERMOSCAN PROBE COVER	FOR THE EAR WELCHALLYN 200 CT	BOX		0	
Not supplied with Bid			17-8235	66	ZIPLOC SNACK BAG FOR ICE	100/BOX	BOX		0	
Not supplied with Bid			17-8236	52	FACIAL TISSUE, KLEENEX	100/BX, SOLD BY THE BOX	CASE		0	
Not supplied with Bid			17-8237	7	THERMOSCAN PRO 6000 PROBE COVR	250/BX	BOX		0	
Not supplied with Bid			17-8238	1	BRAUN/WELCH ALLYN THERMOSCAN PRO 6000				0	
Not supplied with Bid			17-8240	5	CANISTER VINYL GLOVE 4 IN RND	HOLDS 5 SETS GLOVE,WALL ATTACH	EACH		0	
Not supplied with Bid			17-8250	7	BRAUN/WELCH ALLYN THERMOSCAN	PRO 4000	EACH		0	
Not supplied with Bid			17-8251	5	BP TYCOS HAND MODEL ANEROID W/	ADULT CUFF	EACH		0	
Not supplied with Bid			17-8252	5	BLOOD PRESSURE CHILD CUFF		EACH		0	
Not supplied with Bid			17-8253	5	3 M LITTMANN STETHESCOPE	CLASSIC II DUAL HEAD	EACH		0	
Not supplied with Bid			17-8254	7	COTTON BALLS NON-STERILE	500/BAG	BAG		0	
Not supplied with Bid			17-8255	3	TELFA PAD NON-ADHERENT 2X3	100/BOX	BOX		0	
Not supplied with Bid			17-8256	5	TELFA PAD NON-ADHERENT 3X4	100/BOX	BOX		0	
Not supplied with Bid			17-8257	5	BURN JEL 4 OZ BOTTLE		BTL		0	
Not supplied with Bid			17-8258	3	EYEWASH STATION EYE-LERT	COMPLETE	EACH		0	
Not supplied with Bid			17-8259	1	EYE-LERT BOTTLE REFILL		EACH		0	
Not supplied with Bid			17-8260	4	TOOTHSAYER TREASURE CHEST	200/PKG	PKG		0	
Not supplied with Bid			17-8261	5	MASK, PROTECTV SURGINE II CONE	50/BOX	BOX		0	
Not supplied with Bid			17-8262	5	RED 2 IN FLD CNTRL SOLIDIFIER	5 OZ SHAKER TOP	EACH		0	
Not supplied with Bid			17-8263	5	CHECK A HEAD SCRNING STCKS	1,000/PKG LICE	PKG		0	
Not supplied with Bid			17-8264	3	THERMAL BLANKET	BLUE	EACH		0	
Not supplied with Bid			17-8265	5	PAPER ROLL EXAM PREMIUM SMOOTH	18X25, 12/CASE	ROLL		0	
Not supplied with Bid			17-8266	59	DISINFECTANT, SANI-CLOTH PLUS	HARD SURFACE 160/PKG	PKG		0	
Not supplied with Bid			17-8267	5	SPRAY, NON AEROSOL, ROOM	32 OZ CLOROX HARD SURFACE	EA		0	
Not supplied with Bid			17-8268	5	SPLINT FINGER COTTON, ALUM PAD	2 IN, 6/BX	BX		0	
Not supplied with Bid			17-8269	5	SPLINT FINGER COTTON PAD, 1 IN	12/PK	PK		0	
Not supplied with Bid			17-8270	5	SPLINT FINGER OVAL-8 KIT	12/PK-KIT	KT		0	
Not supplied with Bid			17-8271	5	RACK, BOTTLE GATORADE		EA		0	
Not supplied with Bid			17-8272	5	GAUZE UNSTERILE 3 X 3	200/PKG	PK		0	
Not supplied with Bid			17-8273	5	BANDAGE ELASTIC 2 X 5	10/PKG	PK		0	
TETRA	3612-BX1500	TETRA : 3612-BX1500	17-8274	43	BANDAID FABRIC 1 X 3	1500/BX	BX	39.47	1697.21	Flexible Fabric Bandages,1" x 3",15 boxes of 100 per box,total of 1500
TETRA	3617-BX	TETRA : 3617-BX	17-8275	7	BANDAID FABRIC FINGER 1-3/4 X	100/BX	BX	5.19	36.33	
Not supplied with Bid			17-8276	11	PACK, HOT/COLD 4 X 6		EA		0	
Not supplied with Bid			17-8277	5	OXIMETER, PEDIATRIC FINGER PUL		EA		0	
Not supplied with Bid			17-8278	11	ALCOHOL PREP PADS 2 X 1-1/4 IN	200/BX	BX		0	
Not supplied with Bid			17-8279	5	GLASSES, PROTECTIVE		EA		0	
Not supplied with Bid			17-8280	1	MASK, MOLDED FACE	50/PK	PK		0	
Not supplied with Bid			17-8281	5	CASE, CONTACT LENS	2/PK	PK		0	
Not supplied with Bid			17-8282	5	TABLET, GLUCOSE DEX 4	10/BOTTLE	EA		0	
Not supplied with Bid			17-8283	5	BATTERY DIGITAL THERM		EA		0	
Not supplied with Bid			17-8284	3	ANTISEPTIC, BACTINE LIQUID	4 OZ	EA		0	
Not supplied with Bid			17-8285	9	STRIP, STERI 1/8 X 3 IN	50/BAG, 10 PKGS OF 5	BG		0	
Not supplied with Bid			17-8286	60	WIPE, BABY 6 X 7 IN	160 COUNT	EA		0	
Not supplied with Bid			17-8287	3	TABLET, GLUCOSE DEX4 RAS	50/BOTTLE	EA		0	
Not supplied with Bid			17-8288	2	SCISSORS, CUTICLE 3-1/4		EA		0	
Not supplied with Bid			17-8290	5	BANDAGE SNOOPY 3/4" LATEX FR	100/BX	BX		0	
Not supplied with Bid			17-8291	5	BANDAGE 4" X 2 3/4" PATCH	50/BX	BX		0	
Not supplied with Bid			17-8294	5	BAG, CLEAR 4 X 4, 2 MIL	100 COUNT	PK		0	
Not supplied with Bid			17-8295	6	BANDAGE XL 2 X 4 IN PLAS 50	50/BX	BX		0	
Not supplied with Bid			17-8296	5	PAD, COMBINE 5 X 9 STERILE	20/PK	PK		0	
Not supplied with Bid			17-8297	5	STRIP, STERI 1/4 X 3	30/BAG 10 PK OF 3	BG		0	
Not supplied with Bid			17-8298	5	LEUKOSTRIP 1/8 X 1 -1/2	10 PKG OF 8	BG		0	
Not supplied with Bid			17-8299	1	BLADE RING CUTTER DXL SH RP		EA		0	
Not supplied with Bid			17-8300	18	BAG, ZIPPER SEAL 6X8 IN 2ML 10	100/PK	PK		0	
Not supplied with Bid			17-8301	3	EYE GLASS REPAIR KIT		KT		0	
Not supplied with Bid			17-8302	1	EYE CUPS PLASTIC NON-STERILE	6/PKG	PK		0	
Not supplied with Bid			17-8303	5	BANDAGE WILD HOT 3/4 IN LATEX	100/BX	BX		0	
Not supplied with Bid			17-8304	5	BANDAGE, ACE 2 IN X 5 YD LATEX		RL		0	
Not supplied with Bid			17-8305	5	WASHCLOTH, DISPOSABLE 10 X 13-	500/CS	CA		0	
Not supplied with Bid			17-8306	1	UNDERPAD 30X30 IN	150/CS	CA		0	
Not supplied with Bid			17-8307	5	M-TAPE 1.5 IN X 12.5 YD BLK	32/CS	CA		0	
Not supplied with Bid			17-8308	5	TAPE LIGHTPLAST PRO 1 IN X 5	48/CS	CA		0	
MUELLER	1307xx	MUELLER : 1307xx	17-8309	5	M-WRAP 2-3/4 IN X 30 YD BLU	48/CS	CA	57.97	289.85	
MUELLER	1307xx	MUELLER : 1307xx	17-8310	5	M-WRAP 2-3/4 IN X 30 YD PINK	48/CS	CA	57.97	289.85	
MUELLER	1307xx	MUELLER : 1307xx	17-8311	5	M-WRAP 2-3/4 IN X 30 YD RED	48/CS	CA	57.97	289.85	
MUELLER	1307xx	MUELLER : 1307xx	17-8312	5	M-WRAP 2-3/4 IN X 30 YD BLK	48/CS	CA	57.97	289.85	
Not supplied with Bid			17-8313	23	TAPE LEUKOTAPE P SPORTS 1.5 I		RL		0	
MUELLER	1307xx	MUELLER : 1307xx	17-8314	2	M-WRAP 2-3/4 IN X 30 YD GOLD	48/CS	CA	57.97	115.94	
TETRA	3612-BX1500	TETRA : 3612-BX1500	17-8315	1	BANDAGE COVERLET 1 IN	1500/BX	BX	39.47	39.47	Flexible Fabric Bandages,1" x 3",15 boxes of 100 per box,total of 1500
Not supplied with Bid			17-8316	11	BANDAGE COVERLET L DIGIT 2 X	50/BX	BX		0	
Not supplied with Bid			17-8317	5	BANDAGE DIX 4 IN DBL LENGTH		RL		0	

CRAMER	236106	CRAMER : 236106	17-8321	4	WRAP, FLEXI- 4 IN W/HANDLE	6/CS	CA	59.83	239.32	
Not supplied with Bid			17-8322	5	GEL, AMBESOL	.33 OZ	EA		0	
Not supplied with Bid			17-8323	1	TOOTHSAVER EMT		EA		0	
Not supplied with Bid			17-8324	2	SUTURE REMOVAL KIT		KT		0	
Not supplied with Bid			17-8325	3	DRILL, FINGERNAIL		EA		0	
Not supplied with Bid			17-8326	5	TONG, KOOL TOUCH SS 15IN		EA		0	
Not supplied with Bid			17-8327	5	LIP OINTMENT PK5 .5MG	500 BX	BX		0	
Not supplied with Bid			17-8328	5	BAG, INFECTIOUS 24X24	10/PKG	PK		0	
Not supplied with Bid			17-8329	1	EYE DROP VISINE	1 OZ	EA		0	
Not supplied with Bid			17-8331	5	SUN SCREEN, COPPERTONE SPF 30	4 OZ	EA		0	
Not supplied with Bid			17-8332	3	PEN, LIGHT W/PUPIL GAUGE	6/BX	BX		0	
Not supplied with Bid			17-8333	1	STRIP, TEST MULTISTIX 10SG, FOR	100/BX	BX		0	
Not supplied with Bid			17-8334	5	IMMOBILIZER, KNEE 20 IN		EA		0	
Not supplied with Bid			17-8335	3	EYE DROP FOR CONTACTS VISINE	.5 OZ	EA		0	
MARTIN	MGA	MARTIN : MGA	17-8337	70	MOUTHGUARD W/STRAPS BLK		EA	0.56	39.2	
Not supplied with Bid			17-8338	2	SHIELD, FACE KEY RING		EA		0	
Not supplied with Bid			17-8339	5	PREP, IODINE POVIDONE	100/BX	BX		0	
Not supplied with Bid			17-8340	1	SCISSOR HD UTL 5-1/2 IN BLK		EA		0	
Not supplied with Bid			17-8341	3	WASH, WOUND SALINE	7 OZ	EA		0	
Not supplied with Bid			17-8342	5	SCISSOR IRIS STRAIGHT 4-1/4 P		EA		0	
Not supplied with Bid			17-8343	5	SCISSOR IRIS CURVED 4-1/4 P		EA		0	
MUELLER	191221	MUELLER : 191221	17-8344	5	PLUG, NASAL	300/PK	PK	11.94	59.7	
Not supplied with Bid			17-8345	5	DRINKING TREE, INLINE SYSTEM,		EA		0	
Not supplied with Bid			17-8346	3	SCISSOR SUPER PRO 8-1/2 SS		EA		0	
CRAMER	111975	CRAMER : 111975	17-8347	1	BAG, MESSENGER		EA	57.76	57.76	EMPTY
Not supplied with Bid			17-8348	5	GATORADE CREATE YOUR OWN LG HY		EA		0	
Not supplied with Bid			17-8349	5	GATORADE REFUEL/RESTORE REFRES		EA		0	
Not supplied with Bid			17-8350	5	SWAB, ALCOHOL	200/BX	BX		0	
Not supplied with Bid			17-8351	5	MASK, PEDIATRIC FACE	75/BX	BX		0	
Not supplied with Bid			17-8352	5	SHIELD, FULL FACE		EA		0	
Not supplied with Bid			17-8353	1	TWEEZER , DIAGONAL		EA		0	
Not supplied with Bid			17-8354	2	ANTISEPTIC, BACTINE	5 OZ PUMP	EA		0	
Not supplied with Bid			17-8355	5	THERMOMETER, FOREHEAD THERMOFO		EA		0	
Not supplied with Bid			17-8356	1	TAPE MEASURE - BLUE 1/4 X 60 I		EA		0	
Not supplied with Bid			17-8357	5	SALINE .09 IRRIG	1000 ML	EA		0	
Not supplied with Bid			17-8358	2	TWEEZER MOSQUITO FINE-PT 3-1/2		EA		0	
Not supplied with Bid			17-8359	3	ICE PACK NOSEBUD		EA		0	
Not supplied with Bid			17-8361	20	PACK, HOT/COLD 4 X 6	24/CS	CA		0	
TETRA	3614-BX	TETRA : 3614-BX	17-8362	14	BANDAGE EX LARGE FLEXIBLE FABR	50/BX	BX	4.49	62.86	
Not supplied with Bid			17-8363	5	OINTMENT, VERY DRY SKIN	1.75 OZ TUBE	EA		0	
Not supplied with Bid			17-8364	5	DISPENSER, FIRST AID TAPE		EA		0	
Not supplied with Bid			17-8369	1	CUTTER, FINGER RING- SML BLADE		EA		0	
Not supplied with Bid			17-8371	9	APPLICATOR, COTTON TIPPED - 6	1000/BX	BX		0	
Not supplied with Bid			17-8372	23	BANDAGE, CORBAN WRAP, 2 IN		RL		0	
Not supplied with Bid			17-8373	6	TOOTHSAVER, NECKLACE	144/PK	PK		0	
Not supplied with Bid			17-8375	19	PAD, ALCOHOL PREP	200/BX	BX		0	
Not supplied with Bid			17-8376	6	BAG, ICE PULL N PACK X-TREME	250/RL	RL		0	
Not supplied with Bid			17-8377	5	ADHESIVE, MASTISOL 2/3 ML VIAL	48 VIAL /BX	BX		0	
Not supplied with Bid			17-8378	1	BLOOD BUSTER	4 OZ	EA		0	
Not supplied with Bid			17-8379	5	BLOOD BUSTER GALLON	1 GAL	EA		0	
Not supplied with Bid			17-8380	5	BOARD, SLANT MULTI POSITION		EA		0	
Not supplied with Bid			17-8381	5	GUARD, LIP .5 GMS	20/BOX	BX		0	
Not supplied with Bid			17-8382	5	ANALGESIC,FLEX-ALL 454 MAX STR	7 OZ PUMP	EA		0	
Not supplied with Bid			17-8383	3	BANDAGE, SHEER, 3/4 IN	1500/PK	PK		0	
Not supplied with Bid			17-8384	5	EYE WASH, WITH CUP	4 OZ	EA		0	
Not supplied with Bid			17-8385	5	SHARPS CONTAINER-1 QUART	MAIL DISPOSAL	EA		0	
Not supplied with Bid			17-8388	5	THERMOMETER, DISPOSABLE	NEXTEMP 250/BX	BX		0	
Not supplied with Bid			17-8389	5	THERMOMETER, DISPOSABLE	NEXTEMP 100/BX	BX		0	
Not supplied with Bid			17-8390	1	Replacement Batteries for the Zoll AED Plus	Lithium 123 Battery – Pack of 10.	PK		0	
Not supplied with Bid			17-8391	5	Fingertip Pulse Oximetry Readers (O2 Sats)	Nonin G02 Achieve Fingertip Pulse Oximter	EA		0	
TETRA	3612-BX	TETRA : 3612-BX	17-8392	5	BANDAGE COVERLET 1 X 3	100/BX	BX	2.88	14.4	
Not supplied with Bid			17-8393	11	CALADRYL LOTION - 8OZ	6 OZ	EA		0	
Not supplied with Bid			17-8394	6	BANDAGE COVERLET ROUND 7/8 IN	100/BX	BX		0	
Not supplied with Bid			17-8395	1	FLOSS, DENTAL, WAXED	100 YD	EA		0	
Not supplied with Bid			17-8396	2	BRACE GUARD ORTHO WAX		KT		0	
Not supplied with Bid			17-8397	5	REMOVER, TICK		EA		0	
Not supplied with Bid			17-8408	1	SPRAY, CAVICIDE	24 OZ	EA		0	
Not supplied with Bid			17-8409	3	CAVICIDE	1 GAL	EA		0	
Not supplied with Bid			17-8411	3	BP MONITOR - WRIST	LIFESOURCE	EA		0	
Not supplied with Bid			17-8412	1	SIGN, AED WALL PROJECTION STYLE	8 IN X 14.5 IN	EA		0	
Not supplied with Bid			17-8413	5	COUNTER, PILL		EA		0	
Not supplied with Bid			17-8440	5	HOTPAC MOIST HEAT 10X12"		EA		0	
Not supplied with Bid			17-8442	5	TAPE REMOVER PADS, CLOTH	100/BX	BX		0	
Not supplied with Bid			17-8441	5	ANTISEPTIC, PUMP SPRAY	2 OZ/BOTTLE	EA		0	
Not supplied with Bid			17-8443	5	BLADES, SURGICAL, SS #10	100/BOX	BX		0	
Not supplied with Bid			17-8438	5	TABLE PAPER ROLL	18"	RL		0	
Not supplied with Bid			17-8436	5	TABLE PAPER ROLL	PERFORATED, 21"x125"ROLL, CREPE	RL		0	
Not supplied with Bid			17-8439	4	TABLE PAPER ROLL-CREPE	18", 12/CA	CA		0	
Not supplied with Bid			17-8437	5	TABLE PAPER ROLL	NON-PERFORATED, 21"x125"ROLL, CREPE, 12/CA	CA		0	
Not supplied with Bid			17-8444	5	DIAPER SIZE 1 8-14LBS	50/BG	BG		0	
Not supplied with Bid			17-8445	5	DIAPER SIZE 2 12-18LBS	42/BG	BG		0	
Not supplied with Bid			17-8446	5	DIAPER SIZE 3 16-28LBS	36/BG	BG		0	
Not supplied with Bid			17-8447	5	DIAPER SIZE 4 22-37LBS	31/BG	BG		0	
Not supplied with Bid			17-8448	5	DIAPER SIZE 5 27+LBS	27/BG	BG		0	
Not supplied with Bid			17-8449	5	DIAPER SIZE 6 35+LBS	23/BG	BG		0	
Total									3521.59	

INSTRUCTIONS: Please fill in columns **A, B, C, I, and J**. Please use column **K** for vendor comments.

ALL bids must be completed in the Excel spreadsheet provided.

Vendor Name:INK SYSTEMS LLC

Complete Address:20 F St NW, 7th Floor Suite 747
Washington, DC 20001

Phone:240-602-7919

Fax:202-280-1422

E-Mail:ljohnson@orderis.org

Contact Person:Tori Johnson

BID ITEMS:											
Manufacturer	Manufacturer's Item Nbr	Vendor Item Number	D300 Item Number	Estimated Purchase Amount	Description (1)	Description (2)	UOM	Unit Price	Extended Price	Vendor Comments	
Medegen Medical Products	H350-05	H350-05	17-1825	5	WASH BASIN - POLYPROPYLENE	5 QT	EACH	4.78	23.9		
Henry Schein	13245252346	13245252346	17-8001	5	ABSORBENT COTTON BALLS-STERILE	500/BOX	BOX	17.87	89.35		
Dynarex	922-00036PK24	922-00036PK24	17-8010	5	ADHESIVE TAPE - 1/2 CUT CLOTH	10 YARDS - 24 RLS/TUBE	TUBE	20.66	103.3		
Javbird & Mais	INK 9901	INK 9901	17-8015	1	ADHESIVE TAPE - 1 CUT	10 YARDS - 12/RLS/TUBE	TUBE	22.74	22.74		
Medline / CURAD	INK 9902	INK 9902	17-8020	5	ADHESIVE TAPE - 1.5 CUT	10 YARDS - 8 RLS/TUBE	TUBE	16.63	83.15		
Dynarex	3553	3553	17-8025	1	ADHESIVE TAPE - 2 CUT	10 YARDS - 6 RLS/TUBE	TUBE	15.84	15.84		
Pfizer	807861	807861	17-8030	10	ALCOHOL ISOPROPYL - LAVACOL	16 OZ.	BTL	4.51	45.1		
QuakeKits	M334	M334	17-8035	23	HYDROGEN PEROXIDE 3% SOLUTION	16 OZ.	BTL	2.07	47.61		
MacGill	15672	15672	17-8040	5	APPLICATORS - 3 IN COTTON	TIPPED - 1000/BOX	BOX	91.2	456		
Therma-Kool	15688	15688	17-8043	1	SLEEVE, HOT/COLD PK	BLUE EASY 4 X 7 IN 100/CS CASE	CA	35.13	35.13		
Nortech Lab Corp.	80841	80841	17-8044	5	SLEEVE, HOT/COLD PK	BLUE EASY 4 X 7 IN	EA	14.62	73.1		
InstaKool	13313	13313	17-8045	5	COLD PACK, SMALL	50/BOX	BOX	66.56	332.8		
School Health	INK 9903	INK 9903	17-8049	9	BAND-AID-3/4 X 3 , CURAD, IND.	(4650) SHEER 1500/PK H32-051	BOX	39.43	354.87		
First Aid Only	90331	90331	17-8050	5	BAND AID - 1 X 3	PLASTIC STRIP - 100/BOX	BOX	17.18	85.9		
First Aid Only	90331	90331	17-8051	5	BAND AID - 1 X 3	PLASTIC STRIP-100/BOX NON-LATEX	BOX	17.18	85.9		
Dynarex	3634	3634	17-8055	37	BAND AID - 2 INCH WIDE	PLASTIC STRIP - 50/BOX	BOX	10.66	394.42		
Medline / CURAD	NON25504	NON25504	17-8056	5	BAND AID - 2 INCH WIDE	PLASTIC STRIP - 50/BOX NON-LATEX	BOX	13.5	67.5		
First Aid Supplies Online	01 0045C	01 0045C	17-8060	5	BAND AID - 3/4 X 3 NON-STIC	SHEER STRIP - 100/BOX	BOX	5.98	29.9		
MacGill	INK 9904	INK 9904	17-8061	5	BAND AID - 3/4 X 3 NON-STICK	SHEER STRIP - 100/BOX NON-LATEX	BOX	3.44	17.2		
American White Cross	1010300	1010300	17-8065	4	BAND AID JR STRIP	5/8 X 2 5/8 100/BOX	BOX	4.44	17.76		
MacGill	68580	68580	17-8066	2	BAND AID JR STRIP	5/8X2.5 100/BOX NON-LATEX	BOX	3.44	6.88		
Pro Advantage	P150105	P150105	17-8070	1	BUTTERFLY CLOSURE	MEDIUM - 100/BOX	BOX	7.89	7.89		
MacGill	8912	8912	17-8075	4	BUTTERFLY CLOSURE	LARGE - 100/BOX	BOX	8.94	35.76		
MacGill	1318	1318	17-8080	4	CALAMINE LOTION - 8OZ		BTL	5.29	21.16		
Welch Allyn	21394	21394	17-8085	9	PROBE COVERS - DISPOSABLE	ORAL - WELCH/ALLYN 1000/BOX	BOX	61.62	554.58		
Cardinal Health / Filac	559-8884221000	559-8884221000	17-8086	5	PROBE COVERS - 500/BX	FIT FILAC - F1500	BOX	38.64	193.2		
Braun	10847814009	10847814009	17-8087	5	PROBE COVERS - DISPOSABLE	BRAUM PC20 - 800/CS	CA	35.73	178.65		
Braun	10178	10178	17-8088	13	PROBE COVERS - DISPOSABLE	BRAUM PC20 - 200/BX	BX	18.07	234.91		
Welch Allyn	21431	21431	17-8090	7	PROBE COVERS - DISPOSABLE	ORAL - WELCH/ALLYN 250/BOX	BOX	16.01	112.07		
McKesson Brand	864107	864107	17-8094	15	CUPS-PAPER - 3 OZ. FLAT BTM	5000/CS	CA	227.34	3410.1		
MacGill	16361	16361	17-8095	10	CUPS-PAPER - 5 OZ. - 100/TUBE	FLAT BOTTOM	TUBE	6.47	64.7		
MacGill	18024	18024	17-8098	11	CUPS, CLEAR PLASTIC	2500/CASE	CA	134.37	1478.07		
MicroCare / BiArrest	BP200	BP200	17-8105	5	DIAL-A-THERM GERMICIDE-16 OZ		BTL	181.17	905.85		
MacGill	17100	17100	17-8106	3	ELASTIC BANDAGE - ECONOMY	2X5 YDS H31-006 10/BX	ROLL	12.94	38.82		
MacGill	17102	17102	17-8107	2	ELASTIC BANDAGE - ECONOMY	4X5 YDS H31-008 10/BOX	ROLL	17.01	34.02		
MacGill	17103	17103	17-8108	2	ELASTIC BANDAGE - ECONOMY	6X5 YDS H31-009 10/BOX	ROLL	23.17	46.34		
MacGill	17101	17101	17-8109	5	ELASTIC BANDAGE - ECONOMY	3X5 YDS H31-007 10/BOX	ROLL	14.3	71.5		
First Aid Mart	M217-12	M217-12	17-8110	1	ELASTIC GAUZE BANDAGE	1 X 4 YDS - 12/PKG	PKG	13.09	13.09		
First Aid Mart	M218-12	M218-12	17-8115	6	ELASTIC GAUZE BANDAGE	2 X 4 YDS -12/PKG	PKG	13.61	81.66		
MacGill	9750	9750	17-8120	5	EYE PAD - SMALL 50/BOX		BOX	11.03	55.15		
First Aid Only	12693079	12693079	17-8125	7	EYE WASH - 16 OZ BOTTLE		BTL	16.38	114.66		
MacGill	8112	8112	17-8130	2	GAUZE DRESSING - 2 X 2	STERILE - 100/BOX	BOX	5.79	11.58		
MacGill	8110	8110	17-8135	28	GAUZE DRESSING - 3 X 3	STERILE - 100/BOX	BOX	7.45	208.6		
Vaseline	8884430200	8884430200	17-8140	12	VASELINE - 1 OZ. TUBE		EACH	11.19	134.28		
Vaseline	CB040837	CB040837	17-8145	4	VASELINE INTENSIVE CARE	LOTION - 24 OZ.	EACH	13.23	52.92		
Clorox	49100	49100	17-8150	2	ROOM SPRAY AEROSOL	DISINFECTIVE DEODORIZER	CAN	30.81	61.62		
Graham-Field	100-405839SV	100-405839SV	17-8155	2	PIN, SAFETY - SIZE 2, 1.5		GR	3.56	7.12		
Stayfree	13301	13301	17-8160	8	NAPKIN, SANITARY	STAYFREE NO. 3 - 250/CASE	CASE	62.76	502.08		
Redding Medical	1700	1700	17-8165	3	SCISSOR - BANDAGE	5.5 - STAINLESS STEEL	EACH	6.15	18.45		
Unquentine	UPC 011169102160	UPC 011169102160	17-8166	5	UNGUENTINE 1 OZ TUBE		TUBE	16.43	82.15		
Mountainside Medical	1362	1362	17-8170	5	SOAP, LIQUID GREEN, 16 OZ		EACH	3.45	17.25		
Dial	51486606	51486606	17-8175	5	SOAP, HAND, DIAL, SMALL BAR	2.5 OZ. UNWRAPPED 200/CASE	BAR	125.88	629.4		
MacGill	1941	1941	17-8180	4	SPLINT - BASSWOOD	18 X 3.5 X 1/8 12/BOX	DOZ	30.56	122.24		
Not stated by source	NS15270A	NS15270A	17-8185	2	SPLINTER FORCEPS	STAINLESS STEEL	EACH	3.64	7.28		
Cardinal Health	16811-DS	16811-DS	17-8200	5	THERMOMETER - FEVER - ORAL		DOZ	115.85	579.25		
Medline	23472996	23472996	17-8210	2	TONGUE DEPRESSOR	STANDARD SIZE - 500/BOX	BOX	34.49	68.98		
Welch Allyn	387377412	387377412	17-8215	6	SURE TEMP THERMOMETER	MODEL 960	EACH	332.79	1996.74		
Thermofocus	3227	3227	17-8216	5	THERMOMETER, FOREHEAD THERMOFO		EA	109.69	548.45		
PDI	025 5033	025 5033	17-8225	24	SUPER SANI-CLOTH 160 PREMOISTE	GERMICIDAL DISPOSABLE WIPE	BOX	14.46	347.04		
Welch Allyn	WELC-PROBECOVERS	WELC-PROBECOVERS	17-8230	5	THERMOSCAN PROBE COVER	FOR THE EAR WELCHALLYN 200 CT	BOX	21.57	107.85		
Ziploc	944578246	944578246	17-8235	66	ZIPLOC SNACK BAG FOR ICE	100/BOX	BOX	5.14	339.24		
Kleenex	21400	21400	17-8236	52	FACIAL TISSUE, KLEENEX	100/BX, SOLD BY THE BOX	CASE	97.23	5055.96		
Braun	INK 9905	INK 9905	17-8237	7	THERMOSCAN PRO 6000 PROBE COVR	250/BX	BOX	22.17	155.19		
Welch Allyn / Braun	900-6000	900-6000	17-8238	1	BRAUN/WELCH ALLYN THERMOSCAN PRO 6000			474.53	474.53		
Alpine Industries	B07XGCR376	B07XGCR376	17-8240	5	CANISTER,VINYL GLOVE 4 IN RND	HOLDS 5 SETS GLOVE,WALL ATTACH	EACH	18.45	92.25		
Welch Allyn / Braun	04000-200	04000-200	17-8250	7	BRAUN/WELCH ALLYN THERMOSCAN	PRO 4000	EACH	197.92	1385.44		
Welch Allyn	5098-02	5098-02	17-8251	5	BP TYGOS HAND MODEL ANEROID W/	ADULT CUFF	EACH	347.58	1737.9		
Dixie EMS	5227941536	5227941536	17-8252	5	BLOOD PRESSURE CHILD CUFF		EACH	18.43	92.15		
3M Littmann	6074HLSHX1L	6074HLSHX1L	17-8253	5	3 M LITTMANN STETHOSCOPE	CLASSIC II DUAL HEAD	EACH	92.43	462.15		
Cardinal Health / Covidien	KEN2600	KEN2600	17-8254	7	COTTON BALLS NON-STERILE	500/BAG	BAG	12.39	86.73		
Cardinal Health / Covidien	6017	6017	17-8255	3	TELFA PAD NON-ADHERENT 2X3	100/BOX	BOX	24.64	73.92		

Cardinal Health / Covidien	7643	7643	17-8256	5	TELFA PAD NON-ADHERENT 3X4	100/BOX	BOX	49.29	246.45
Water-Jel	INK 9906	INK 9906	17-8257	5	BURN JEL 4 OZ BOTTLE		BTl	6.72	33.6
MacGill	126032	126032	17-8258	3	EYEWASH STATION EYE-LERT	COMPLETE	EACH	47.45	142.35
Honeywell / Sperian	121126040F	121126040F	17-8259	1	EYE-LERT BOTTLE REFILL		EACH	10.71	10.71
MacGill	4739	4739	17-8260	4	TOOTHSAYER TREASURE CHEST	200/PKG	PKG	12.25	49
SurGINE	42311	42311	17-8261	5	MASK, PROTCIV SURGINE II CONE	50/BOX	BOX	23.11	115.55
Safetec	INK 9907	INK 9907	17-8262	5	RED 2 IN FLD CNTRL SOLIDIFIER	5 OZ SHAKER TOP	EACH	12.33	61.65
Medco Athletics	65960	65960	17-8263	5	CHECK A HEAD SCRNING STCKS	1,000/PKG LICE	PKG	6.5	32.5
Linteum Textile	198297263	198297263	17-8264	3	THERMAL BLANKET	BLUE	EACH	30.68	92.04
Medline	NON24322	NON24322	17-8265	5	PAPER ROLL EXAM PREMIUM SMOOTH	18X225, 12/CASE	ROLL	106.16	530.8
PDI	Q89072	Q89072	17-8266	59	DISINFECTANT, SANI-CLOTH PLUS	HARD SURFACE 160/PKG	PKG	17.45	1029.55
Clorox	388106	388106	17-8267	5	SPRAY, NON AEROSOL, ROOM	32 OZ CLOROX HARD SURFACE	EA	8	40
North Coast Medical	INK 9908	INK 9908	17-8268	5	SPLINT FINGER COTTON, ALUM PAD	2 IN, 6/BX	BX	38.15	190.75
Rolyan	16437312664	16437312664	17-8269	5	SPLINT FINGER COTTON PAD, 1 IN	12/PK	PK	38.47	192.35
Oval-8	INK 9909	INK 9909	17-8270	5	SPLINT FINGER OVAL-8 KIT	12/PK-KIT	KT	320.4	1602
Gatorade	INK 9910	INK 9910	17-8271	5	RACK, BOTTLE GATORADE		EA	24.28	121.4
DeaImed	B01M4J0AD7	B01M4J0AD7	17-8272	5	GAUZE UNSTERILE 3 X 3	200/PKG	PK	8.62	43.1
First Aid Supplies	INK 9911	INK 9911	17-8273	5	BANDAGE ELASTIC 2 X 5	10/PKG	PK	6.72	33.6
Henry Schein	20404958255	20404958255	17-8274	43	BANDAID FABRIC 1 X 3	1500/BX	BX	56.13	2413.59
Dynarex	INK 9912	INK 9912	17-8275	7	BANDAID FABRIC FINGER 1-3/4 X	100/BX	BX	10.34	72.38
Therma-Kool	INK 9913	INK 9913	17-8276	11	PACK, HOT/COLD 4 X 6		EA	3.12	34.32
School Health	1035214	1035214	17-8277	5	OXIMETER, PEDIATRIC FINGER PUL		EA	66.55	332.75
Cardinal Health / Kendall	1113	1113	17-8278	11	ALCOHOL PREP PADS 2 X 1-1/4 IN	200/BX	BX	3.11	34.21
MCR Safety	SS110	SS110	17-8279	5	GLASSES, PROTECTIVE		EA	3.44	17.2
Sky Dental Supply	INK 9914	INK 9914	17-8280	1	MASK, MOLDED FACE	50/PK	PK	8.62	8.62
CVS Health	857281	857281	17-8281	5	CASE, CONTACT LENS	2/PK	PK	7.14	35.7
Dex4	2031372	2031372	17-8282	5	TABLET, GLUCOSE DEX 4	10/BOTTLE	EA	2.44	12.2
Maxell	1003723	1003723	17-8283	5	BATTERY DIGITAL THERM		EA	1.08	5.4
Bactine	1250	1250	17-8284	3	ANTISEPTIC, BACTINE LIQUID	4 OZ	EA	7.38	22.14
3M	R1540	R1540	17-8285	9	STRIP, STERI 1/8 X 3 IN	50/BAG, 10 PKGS OF 5	BG	27.82	250.38
Kamo	JMTDSW	JMTDSW	17-8286	60	WIPE, BABY 6 X 7 IN	160 COUNT	EA	52.95	3177
Dex4	B0DDWS7FZC	B0DDWS7FZC	17-8287	3	TABLET, GLUCOSE DEX4 RAS	50/BOTTLE	EA	12.56	37.68
School Health	36029	36029	17-8288	2	SCISSORS, CUTICLE 3-1/4		EA	3.69	7.38
Derma Sciences	1077538	1077538	17-8290	5	BANDAGE SNOOPY 3/4" LATEX FR	100/BX	BX	62.85	314.25
BSN Medical / Essity	BSN-7801000	BSN-7801000	17-8291	5	BANDAGE 4" X 2 3/4" PATCH	50/BX	BX	23.41	117.05
ClearBags	2PE44	2PE44	17-8294	5	BAG, CLEAR 4 X 4, .2 MIL	100 COUNT	PK	5.05	25.25
Dynarex	B005NHBZL8 / 3634	B005NHBZL8 / 3634	17-8295	6	BANDAGE XL 2 X 4 IN PLAS 50	50/BX	BX	10.29	61.74
Dynarex	DYN-3501	DYN-3501	17-8296	5	PAD, COMBINE 5 X 9 STERILE	20/PK	PK	7.33	36.65
3M	7092	7092	17-8297	5	STRIP, STERI 1/4 X 3	30/BAG 10 PK OF 3	BG	21.83	169.15
Smith & Nephew	66002876	66002876	17-8298	5	LEUKOSTRIP 1/8 X 1 -1/2	10 PKG OF 8	BG	31.43	157.15
Magnum Medical	10-4130B	10-4130B	17-8299	1	BLADE RING CUTTER DXL SH RP		EA	3.22	
Albany Box Company	F20608	F20608	17-8300	18	BAG, ZIPPER SEAL 6X8 IN 2ML 10	100/PK	PK	5.06	91.08
School Health	1036284	1036284	17-8301	3	EYE GLASS REPAIR KIT		KT	7.38	22.14
Dynarex	INK 9915	INK 9915	17-8302	1	EYE CUPS PLASTIC NON-STERILE	6/PKG	PK	4.42	4.42
ASO	WHS5375-012	WHS5375-012	17-8303	5	BANDAGE WILD HOT 3/4 IN LATEX	100/BX	BX	13.08	65.4
3M ACE	207430	207430	17-8304	5	BANDAGE, ACE 2 IN X 5 YD LATEX		RL	20.44	102.2
AMD Ritmed	A40010	A40010	17-8305	5	WASHCLOTH, DISPOSABLE 10 X 13-	500/CS	CA	39.43	197.15
McKesson	INK 9916	INK 9916	17-8306	1	UNDERPAD 30X30 IN	150/CS	CA	16.01	16.01
Mueller Sports Medicine	130105	130105	17-8307	5	M-TAPE 1.5 IN X 12.5 YD BLK	32/CS	CA	115.85	579.25
Mueller Sports Medicine	76952	76952	17-8308	5	TAPE LIGHTPLAST PRO 1 IN X 5	48/CS	CA	82.21	411.05
Mueller Sports Medicine	INK 9917	INK 9917	17-8309	5	M-WRAP 2-3/4 IN X 30 YD BLU	48/CS	CA	96.13	480.65
Mueller Sports Medicine	INK 9918	INK 9918	17-8310	5	M-WRAP 2-3/4 IN X 30 YD PINK	48/CS	CA	96.13	480.65
Mueller Sports Medicine	172072700	172072700	17-8311	5	M-WRAP 2-3/4 IN X 30 YD RED	48/CS	CA	102.68	513.4
Mueller Sports Medicine	INK 9919	INK 9919	17-8312	5	M-WRAP 2-3/4 IN X 30 YD BLK	48/CS	CA	96.13	480.65
BSN Medical / Essity	726551257	726551257	17-8313	23	TAPE LEUKOTAPE P SPORTS 1.5 I		RL	21.73	499.79
Mueller Sports Medicine	INK 9920	INK 9920	17-8314	2	M-WRAP 2-3/4 IN X 30 YD GOLD	48/CS	CA	96.13	192.26
BSN Medical / Essity	INK 9921	INK 9921	17-8315	1	BANDAGE COVERLET 1 IN	1500/BX	BX	134.21	134.21
BSN Medical / Essity	BSN-01307	BSN-01307	17-8316	11	BANDAGE COVERLET 1 DIGIT 2 X	50/BX	BX	24.93	274.23
School Health	INK 9922	INK 9922	17-8317	5	BANDAGE DLX 4 IN DBL LENGTH		RL	6.52	32.6
ScripHessco	INK 9923	INK 9923	17-8321	4	WRAP, FLEXI-4 IN W/HANDLE	6/CS	CA	78.75	315
Anbesol	126329389	126329389	17-8322	5	GEL, AMBESOL	.33 OZ	EA	8.31	41.55
ToothSaver	INK 9924	INK 9924	17-8323	1	TOOTHSAYER EMT		EA	32.03	32.03
Mountainside Medical	INK 9925	INK 9925	17-8324	2	SUTURE REMOVAL KIT		KT	1.22	2.44
School Health	INK 9926	INK 9926	17-8325	3	DRILL, FINGERNAIL		EA	36.06	110.88
Vollrath	B00164EIOS / 4781270	B00164EIOS / 4781270	17-8326	5	TONG, KOOL TOUCH SS 15IN		EA	29.58	147.9
First Aid Only	INK 9927	INK 9927	17-8327	5	LIP OINTMENT PKS .5MG	500 BX	BX	20.71	103.55
MFASCO	INK 9928	INK 9928	17-8328	5	BAG, INFECTIOUS 24X24	10/PKG	PK	11.03	55.15
Visine	INK 9929	INK 9929	17-8329	1	EYE DROP VISINE	1 OZ	EA	8.99	8.99
Coppertone	681514890	681514890	17-8331	5	SUN SCREEN, COPPERTONE SPF 30	4 OZ	EA	9.84	49.2
Ever Ready First Aid	910966936	910966936	17-8332	3	PEN, LIGHT W/PUPIL GAUGE	6/BX	BX	7.15	21.45
Siemens	2161	2161	17-8333	1	STRIP TEST MULTISTIX 10SG, FOR	100/BX	BX	44.31	44.31
ProCare	INK 9930	INK 9930	17-8334	5	IMMOBILIZER, KNEE 20 IN		EA	41.19	205.95
Visine	Variant 50192875782360	Variant 50192875782360	17-8335	3	EYE DROP FOR CONTACTS VISINE	5 OZ	EA	4.56	13.68
Cramer	INK 9931	INK 9931	17-8337	70	MOUTHGUARD W/STRAPS BLK		EA	1.15	80.5
Refuge Medical	Variant 50192875782360	Variant 50192875782360	17-8338	2	SHIELD, FACE KEY RING		EA	3.69	7.38
PDI	INK 9932	INK 9932	17-8339	5	PREP, IODINE POVIDONE	100/BX	BX	8.99	44.95
School Health	INK 9933	INK 9933	17-8340	1	SCISSOR HD UTL 5-1/2 IN BLK		EA	3.07	3.07
Equate	11689774026	11689774026	17-8341	3	WASH, WOUND SALINE	7 OZ	EA	5.62	16.86
School Health	INK 9934	INK 9934	17-8342	5	SCISSOR IRIS STRAIGHT 4-1/4 P		EA	1.96	9.8
School Health	INK 9935	INK 9935	17-8343	5	SCISSOR IRIS CURVED 4-1/4 P		EA	1.96	9.8
Mueller Sports Medicine	B001C0C6PO	B001C0C6PO	17-8344	5	PLUG, NASAL	300/PK	PK	21.31	106.55
Waterboy Sports	IL-4	IL-4	17-8345	5	DRINKING TREE, INLINE SYSTEM,		EA	647.09	3235.45
Mueller Sports Medicine	PRO-11	PRO-11	17-8346	3	SCISSOR SUPER PRO 8-1/2 SS		EA	50.61	151.83
School Health	40151	40151	17-8347	1	BAG, MESSENGER		EA	29.57	29.57
Gatorade	59149	59149	17-8348	5	GATORADE CREATE YOUR OWN LG HY		EA	240.35	1201.75
Gatorade	INK 9936	INK 9936	17-8349	5	GATORADE REFUEL/RESTORE REFRES		EA	117.09	585.45
Dynarex	1113	1113	17-8350	5	SWAB, ALCOHOL	200/BX	BX	3.07	15.35

School Health	1021016	1021016	17-8351	5	MASK, PEDIATRIC FACE	75/BX	BX	7.01	35.05	
American Medical	INK 9937	INK 9937	17-8352	5	SHIELD, FULL FACE		EA	4.92	24.6	
School Health	36241	36241	17-8353	1	TWEEZER , DIAGONAL		EA	3.44	3.44	
Bactine	INK 9938	INK 9938	17-8354	2	ANTISEPTIC, BACTINE	5 OZ PUMP	EA	9.97	19.94	
Riteway Medical	INK 9939	INK 9939	17-8355	5	THERMOMETER, FOREHEAD THERMOFO		EA	24.97	124.85	
Cutex	242TM-White	242TM-White	17-8356	1	TAPE MEASURE - BLUE 1/4 X 60 I		EA	2.4	2.4	
B. Braun	BOCMZGSRM9	BOCMZGSRM9	17-8357	5	SALINE .09 IRRIG	1000 ML	EA	52.88	264.4	
Prestige Medical	PR-1530-Universal-Universal	PR-1530-Universal-Universal	17-8358	2	TWEEZER MOSQUITO FINE-PT 3-1/2		EA	11.08	22.16	
Nosebudd	INK 9940	INK 9940	17-8359	3	ICE PACK,NOSEBUD		EA	11.57	34.71	
Therma-Kool	W13520	W13520	17-8361	20	PACK, HOT/COLD 4 X 6	24/CS	CA	49.87	997.4	
BAND-AID	prod392857	prod392857	17-8362	14	BANDAGE EX LARGE FLEXIBLE FABR	50/BX	BX	5.35	74.9	
Aquaphor	718941	718941	17-8363	5	OINTMENT, VERY DRY SKIN	1.75 OZ TUBE	EA	6.15	30.75	
3M Nexcare	653003855	653003855	17-8364	5	DISPENSER , FIRST AID TAPE		EA	8.37	41.85	
MacGill	INK 9941	INK 9941	17-8369	1	CUTTER, FINGER RING, SML BLADE		EA	24.03	24.03	
Nosebudd	4304	4304	17-8371	9	APPLICATOR, COTTON TIPPED - 6	1000/BX	BX	81.98	737.82	
3M	65331	65331	17-8372	23	BANDAGE, CORBAN WRAP, 2 IN		RL	3.42	76.66	
ToothSaver	90246	90246	17-8373	6	TOOTHSAYER, NECKLACE	144/PK	PK	20.94	125.64	
Dynarex	1113	1113	17-8375	19	PAD, ALCOHOL PREP	200/BX	BX	3.11	59.09	
3M	CIA1022915	CIA1022915	17-8376	6	BAG, ICE PULL N PACK X-TREME	250/RL	RL	153.82	922.92	
Mastisol	MD41503	MD41503	17-8377	5	ADHESIVE, MASTISOL 2/3 ML VIAL	48 VIAL /BX	BX	184.55	922.75	
Blood Buster	INK 9942	INK 9942	17-8378	1	BLOOD BUSTER	4 OZ	EA	11.08	11.08	
Blood Buster	ENZYME-4195-NDC	ENZYME-4195-NDC	17-8379	5	BLOOD BUSTER GALLON	1 GAL	EA	279.62	1398.1	
Electro-Medical Equipment	10136	10136	17-8380	5	BOARD, SLANT MULTI POSITION		EA	92.43	462.15	
MacGill	INK 9943	INK 9943	17-8381	5	GUARD, LIP .5 GMS	20/BOX	BX	4.42	22.1	
Flexall	87512	87512	17-8382	5	ANALGESIC,FLEX-ALL 454 MAX STR	7 OZ PUMP	EA	166.38	831.9	
Henry Schein	B0DBRVQ1HW	B0DBRVQ1HW	17-8383	3	BANDAGE, SHEER, 3/4 IN	1500/PK	PK	44.31	132.93	
Bausch + Lomb	INK 9944	INK 9944	17-8384	5	EYE WASH, WITH CUP	4 OZ	EA	7.38	36.9	
Sharps Compliance Inc.	10100-012	10100-012	17-8385	5	SHARPS CONTAINER-1 QUART	MAIL DISPOSAL	EA	57.99	289.95	
NexTemp	1111-20	1111-20	17-8388	5	THERMOMETER, DISPOSABLE	NEXTEMP 250/BX	BX	30.8	154	
NexTemp	INK 9945	INK 9945	17-8389	5	THERMOMETER, DISPOSABLE	NEXTEMP 100/BX	BX	49.24	246.2	
ZOLL Medical	INK 9946	INK 9946	17-8390	1	Replacement Batteries for the Zoll AED Plus	Lithium 123 Battery – Pack of 10.	PK	126.95	126.95	
Nonin Medical	NON-9590	NON-9590	17-8391	5	Fingertip Pulse Oximetry Readers (O2 Sats)	Nonin G02 Achieve Fingertip Pulse Oximter	EA	245.28	1226.4	
BSN Medical / Essity	76456-06	76456-06	17-8392	5	BANDAGE COVERLET 1 X 3	100/BX	BX	14.43	72.15	
Caladryl	INK 9947	INK 9947	17-8393	11	CALADRYL LOTION - 6OZ.	6 OZ	EA	10.59	116.49	
BSN Medical / Essity	301	301	17-8394	6	BANDAGE COVERLET ROUND 7/8 IN	100/BX	BX	15.42	92.52	
KR	15736469288	15736469288	17-8395	1	FLOSS, DENTAL, WAXED	100 YD	EA	13.5	13.5	
SmileMakers	INK 9948	INK 9948	17-8396	2	BRACE GUARD ORTHO WAX		KT	48.06	96.12	
Vibrant Life	9618606378	9618606378	17-8397	5	REMOVER, TICK		EA	2.43	12.15	
Metrex	13-1024	13-1024	17-8408	1	SPRAY, CAVICIDE	24 OZ	EA	17.07	17.07	
Metrex	INK 9949	INK 9949	17-8409	3	CAVICIDE	1 GAL	EA	36.92	110.76	
A&D Medical	UB-525	UB-525	17-8411	3	BP MONITOR - WRIST	LIFESOURCE	EA	160.26	480.78	
School Health	INK 9950	INK 9950	17-8412	1	SIGN, AED WALL PROJECTION STYLE	8 IN X 14.5 IN	EA	55.45	55.45	
Apothecary Products	INK 9951	INK 9951	17-8413	5	COUNTER, PILL		EA	27.1	135.5	
Chattanooga	6123	6123	17-8440	5	HOTPAC MOIST HEAT 10X12"		EA	15.01	75.05	
Dynarex	INK 9952	INK 9952	17-8442	5	TAPE REMOVER PADS, CLOTH	100/BX	BX	11.09	55.45	
MacGill	INK 9953	INK 9953	17-8441	5	ANTISEPTIC, PUMP SPRAY	2 OZ/BOTTLE	EA	4.75	23.75	
SurqiMac	10-1210-P	10-1210-P	17-8443	5	BLADES, SURGICAL, SS #10	100/BOX	BX	12.31	61.55	
Dynarex	B005NXM5P2	B005NXM5P2	17-8438	5	TABLE PAPER ROLL	18"	RL	54.22	271.1	
MacGill	INK 9954	INK 9954	17-8436	5	TABLE PAPER ROLL	PERFORATED, 21"X125"ROLL, CREPE	RL	5.85	29.25	
Dynarex	B008SIDMV0	B008SIDMV0	17-8439	4	TABLE PAPER ROLL-CREPE	18", 12/CA	CA	56.69	226.76	
Dynarex	INK 9955	INK 9955	17-8437	5	TABLE PAPER ROLL	NON-PERFORATED, 21"X125"ROLL, CREPE, 12/CA	CA	50.47	252.35	
Huggies	16536402829	16536402829	17-8444	5	DIAPER SIZE 1 8-14LBS	50/BG	BG	11.02	55.1	
Huggies	16536402829	16536402829	17-8445	5	DIAPER SIZE 2 12-18LBS	42/BG	BG	14.17	70.85	
Huggies	16536402829	16536402829	17-8446	5	DIAPER SIZE 3 16-28LBS	36/BG	BG	12.31	61.55	
Huggies	16536402829	16536402829	17-8447	5	DIAPER SIZE 4 22-37LBS	31/BG	BG	12.55	62.75	
Huggies	16536402829	16536402829	17-8448	5	DIAPER SIZE 5 27+LBS	27/BG	BG	13.56	67.8	
Huggies	16536402829	16536402829	17-8449	5	DIAPER SIZE 6 35+LBS	23/BG	BG	13.56	67.8	
Total								\$	60,649.23	

INSTRUCTIONS: Please fill in columns **A, B, C, I, and J**. Please use column **K** for vendor comments.

ALL bids must be completed in the Excel spreadsheet provided.

Vendor Name: School Health Corporation

Complete Address: 5600 Apollo Drive, Rolling Meadows, IL 60008

Phone: 866-323-5465

Fax: 800-235-1305

E-Mail: bids@schoolhealth.com

Contact Person: Alicia M. Fachel

BID ITEMS:

Manufacturer	Manufacturer's Item Nbr	Vendor Item Number	D300 Item Number	Estimated Purchase Amount	Description (1)	Description (2)	u/m	Unit Price	Extended Price	Vendor Comments
Not supplied with Bid	0	38091	17-0100	5	GATORADE BOTTLES WITH RACK	6 BOTTLES AND 1 RACK	SET	51.06	\$255.30	
QUAKER OATS COMPANY (#3)	5.2E+13	1006062	17-0105	5	GATORADE BOTTLES		EACH	3.89	\$19.45	
BSN MEDICAL INC	28026	28026	17-0110	26	TAPE, COACH 1.5 INCH	JOHNSON AND JOHNSON, 32/CA	CASE	69.67	\$1,811.42	
MUELLER SPORTS MEDICINE, INC	23163	28643	17-0115	5	TAPE, COACH, 2 INCH	JOHNSON AND JOHNSON	CASE	76.5	\$392.50	
BSN MEDICAL INC	5104	28030	17-0120	5	TAPE, ZONAS, 1 INCH	12 ROLLS PER CASE/BOX	CASE	22.51	\$112.55	
OVIK HEALTH	3730BK-016	28172	17-0124	15	ANDOVER POWERFLEX	3 IN X 6 YD - BLACK 16/CA	CA	40.82	\$612.30	
BSN MEDICAL INC	76956	28192	17-0125	5	LIGHTPLAST 2 INCH X 7.5 YARDS		CASE	77.21	\$386.05	
BSN MEDICAL INC	76957	28193	17-0130	6	LIGHTPLAST 3 INCH X 7.5 YARDS		CASE	85.58	\$513.48	
MUELLER SPORTS MEDICINE, INC	21012	28488	17-0135	5	ELASTIKON 2 INCH		CASE	56.46	\$282.30	
MEDLINE INDUSTRIES, INC	SH31008	31008	17-0140	5	ELASTIC BANDAGE - 4 INCH		ROLL	1.1	\$5.50	
MEDLINE INDUSTRIES, INC	SH31009	31009	17-0145	5	ELASTIC BANDAGE 6 INCH		ROLL	1.48	\$7.40	
MUELLER SPORTS MEDICINE, INC	130702	28263	17-0150	3	MUELLER M WRAP		CASE	61.56	\$184.68	
PERFORMANCE HEALTH SUPPLY	82614	28123	17-0155	2	HEEL AND LACE PAD, 2 X 2 INCH		BOX	29.22	\$58.44	
BSN MEDICAL INC	45552	27114	17-0160	5	COVER ROLL STRETCH 2 INCH	10 YARDS	BOX	13.31	\$66.55	
BSN MEDICAL INC	45553	27115	17-0165	5	COVER ROLL STRETCH 4 INCH	10 YARDS	BOX	20.38	\$101.90	
BSN MEDICAL INC	45554	27116	17-0170	5	COVER ROLL STRETCH 6 INCH	10 YARDS	BOX	26.71	\$133.55	
MUELLER SPORTS MEDICINE, INC	120201N	43218	17-0175	5	LUBRICANT MUELLER 3 OZ.		EACH	6.24	\$31.20	
MUELLER SPORTS MEDICINE, INC	120202N	43217	17-0180	5	LUBRICANT, MUELLER 16 OZ.		EACH	11.23	\$56.15	
MUELLER SPORTS MEDICINE, INC	170210	1041972	17-0185	5	PRE-TAPE, MUELLER 10 OZ.		EACH	7.6	\$38.00	
MUELLER SPORTS MEDICINE, INC	170211	1041973	17-0190	5	PRE-TAPE, MUELLER 4 OZ.		EACH	5.32	\$26.60	
MUELLER SPORTS MEDICINE, INC	200500	50214	17-0195	5	TAPE REMOVER, MUELLER, 10 OZ		EACH	7.74	\$38.70	
PERFORMANCE HEALTH SUPPLY	200800	36006	17-0200	5	TAPE CUTTER, SHARK		EACH	12.45	\$62.25	4 OZ
PERFORMANCE HEALTH SUPPLY	200801-10	36317	17-0205	5	TAPE CUTTER BLADE, SHARK	10/PKG	PKG	40.99	\$204.95	
PERFORMANCE HEALTH SUPPLY	200801	36007	17-0206	5	TAPE CUTTER BLADE SHARK		EACH	4.16	\$20.80	
BSN MEDICAL INC	7645601	1041353	17-0210	6	COVERLET STRIP	3/4X3 INCH 1500/BX	BOX	263.4	\$1,580.40	LEUKOPLAST
BSN MEDICAL INC	7645611	1041354	17-0215	2	COVERLET 4 WING	50/BOX	BOX	13.4	\$26.80	LEUKOPLAST
BSN MEDICAL INC	7645609	1041347	17-0220	3	COVERLET FINGERTIP	50/BOX	BOX	10.05	\$30.15	LEUKOPLAST
BSN MEDICAL INC	7645610	1041346	17-0225	24	COVERLET PATCH	50/BOX	BOX	7.41	\$177.84	LEUKOPLAST
BSN MEDICAL INC	7645607	1041360	17-0230	14	COVERLET KNUCKLE	100/BOX	BOX	10	\$140.00	LEUKOPLAST
NDI, INC		28394	17-0235	1	COVERSTRIP	80/BOX	BOX	26.67	\$26.67	
MEDI-DYNE HEALTHCARE	SOS1200	1040305	17-0240	6	SECOND SKIN, SPENCO	1 X 1, 200/PKG	PKG	31.03	\$186.18	
MEDLINE INDUSTRIES, INC	SH27536	27536	17-0245	5	NU GAUZE-GENERIC 2X2 8 PLY	200/BOX	BOX	1.24	\$6.20	SH BRAND
APEX ATHLETICS LLC	206080	1049345	17-0250	2	STIPTIK	25/BOX	BOX	80.25	\$160.50	
SAM MEDICAL PRODUCTS	SP506-OB-EN	20226	17-0255	6	SAM SPLINT 36 IN		EACH	14.19	\$85.14	
SAM MEDICAL PRODUCTS	SP502-OB-EN	20186	17-0260	2	SAM SPLINT 18 INCH		EACH	13.92	\$27.84	
SAM MEDICAL PRODUCTS	SP506-OB-EN	20227	17-0265	6	SAM SPLINT 9 INCH	PKG 10/EACH	EACH	4.98	\$19.92	
BROWNMED	10611	20000	17-0270	5	STRIP SPLINT PKG/12		EACH	19.19	\$95.95	
BROWNMED	10020	20073	17-0275	5	STAX FINGER SPLINT	30 PIECE KIT	BOX	65.53	\$327.65	
VIDI SOURCING LLC	M5117	36232	17-0280	5	SCISSOR, UTILITY	EMT SHEARS	EACH	2.76	\$13.80	
FINE SURGICAL, INC	11-159	36032	17-0285	3	SCISSOR, LISTERS 7.25"		EACH	1.3	\$3.90	
NDI, INC	NWI FNC1F	36219	17-0290	5	NAIL CLIPPER		EACH	0.62	\$3.10	
SHARPS COMPLIANCE, INC.	80501	91459	17-0300	14	SHARPS CONTAINER-4 QUART	MAIL DISPOSAL	EACH	70.86	\$992.04	
DYNAREX CORPORATION	4627	1051215	17-0301	1	SHARPS CONTAINER-2 GALLON		EACH	6.39	\$6.39	
NDI, INC	MET 13-3300	34194	17-0305	4	ENVIROCID FOR HARD SURFACE		GAL	58.02	\$232.08	
NDI, INC	MET 13-3324	50062	17-0310	5	ENVIROCID FOR HARD SURFACE	24 OZ.	EACH	19.73	\$98.65	
NDI, INC	PDI P13472	49177	17-0315	5	SANIDEX FOR SKIN	135/BOX	BOX	7.12	\$35.60	
NDI, INC	PDI D43600	49178	17-0320	5	SANIDEX - INDIVIDUAL FOR SKIN	100/BOX	BOX	6.17	\$30.85	
APEX ATHLETICS LLC	29120	1043310	17-0325	5	SUPER FOAM 1/4 INCH		EACH	42.14	\$210.70	
APEX ATHLETICS LLC	29119	1043308	17-0330	5	SUPER FOAM 3/8 INCH		EACH	51.23	\$256.15	
APEX ATHLETICS LLC	29118	1043306	17-0335	5	SUPER FOAM 1/2 INCH		EACH	61.15	\$305.75	
APEX ATHLETICS LLC	29300	29300	17-0340	5	SUPER FOAM KIT - ADHESIVE		EACH	65.09	\$325.45	
APEX ATHLETICS LLC	29053	29053	17-0345	5	MOLESKIN ROLL	2 INCH X 25 FEET	EACH	40.93	\$204.65	
DJO LLC	1002	37901	17-0350	5	HOT PACK CERVICAL		EACH	18.06	\$90.30	
PERFORMANCE HEALTH SUPPLY	279820	37284	17-0355	5	THERMAL CAP		EACH	18.43	\$92.15	
PERFORMANCE HEALTH SUPPLY	236107	21137	17-0360	5	FLEXIWRAP W/O HANDLE	650/ROLL, 6 ROLLS/CASE	ROLL	55.11	\$275.55	
M.S. PLASTIC & PACKAGING,CO,IN	RV6001	21632	17-0361	5	WRAP, ECONO PLUS, W/ HANDLE	6 IN X 650 FT	CA	70.44	\$352.20	
SAFETEC	53210	43012	17-0365	8	ANTIBIOTIC, TRIPLE	144/BOX	BOX	20.72	\$165.76	
MCKESSON MEDICAL	150690	34002	17-0370	5	AQUASONIC GEL	5 LITER	EACH	37.65	\$188.25	
MCKESSON MEDICAL	MMM C1544	49061	17-0375	6	BENZON SWAB STICK 80/BOX		EACH	52.17	\$313.02	40/BX
BAUSCH & LOMB AMERICAS	624301	1008121	17-0380	13	SALINE FOR CONTACTS		EACH	5.15	\$67.47	
TOP SAFETY PRODUCTS	605-436T	54598	17-0385	5	MICROSHIELD CPR MASK	4 OZ.	EACH	5.21	\$26.05	
		No Bid	17-0390	5	HELMET HUGGER		EACH	0	\$0.00	
MEDLINE INDUSTRIES, INC	MDSV80534	45004	17-0395	3	CRUTCHES - TALL		PR	28.03	\$84.09	
DJO LLC	42183	90320	17-0400	5	DURESTICK ELECTRODE 4/PKG		PKG	5.62	\$28.10	
PERFORMANCE HEALTH SUPPLY	21130	61018	17-0405	5	THERATUBE RED	100 FEET	EACH	52.1	\$260.50	
PERFORMANCE HEALTH SUPPLY	21140	61025	17-0410	5	THERATUBE GREEN	100 FEET	EACH	55.87	\$279.35	
PERFORMANCE HEALTH SUPPLY	21150	61026	17-0415	5	THERATUBE BLUE	100 FEET	EACH	62.39	\$311.95	
PERFORMANCE HEALTH SUPPLY	21160	61027	17-0420	5	THERATUBE BLACK	100 FEET	EACH	70.31	\$351.55	
PERFORMANCE HEALTH SUPPLY	23015	62335	17-0425	5	THERABALL	45CM - SMALL	EACH	18.79	\$93.95	
PERFORMANCE HEALTH SUPPLY	23035	62337	17-0426	5	THERABALL	65CM - MEDIUM	EACH	29.04	\$145.20	
PERFORMANCE HEALTH SUPPLY	760393	37192	17-0430	5	SPORT TOWELS KIT-12 TOWELS/BUC		PKG	140.77	\$703.85	
OVIK HEALTH	3720PL-024	28674	17-0431	5	BANDAGE, POWERFLEX PURPLE	1 IN X 6 YD, 24/C5	CA	49.06	\$245.30	POWERFLEX TAPE 2"X6 YDS PURPLE 24/C5
OVIK HEALTH	3720BK-024	28170	17-0432	15	BANDAGE, POWERFLEX BLACK	2 IN X 6 YD, 24/C5	CA	40.82	\$612.30	
MUELLER SPORTS MEDICINE, INC	130712	28405	17-0433	5	M-WRAP	PURPLE, PRE-WRAP	CA	61.56	\$307.80	
MUELLER SPORTS MEDICINE, INC	130702	28263	17-0434	5	M-WRAP	WHITE, PRE-WRAP	CA	61.56	\$307.80	
PERFORMANCE HEALTH SUPPLY	81679877	50020	17-0435	3	TUF-SKIN	10 OZ SPRAY	EA	10.64	\$31.92	
NDI, INC	HAR 38610000	31041	17-0436	12	BANDAGE, ELASTIC, DBL LN	6 IN X 10 YD	RL	5.75	\$69.00	
M.S. PLASTIC & PACKAGING,CO,IN	BV1005	21633	17-0437	2	ICE BAG, HD POLY	1500/RL	RL	80.82	\$161.64	
MEDLINE INDUSTRIES, INC	SH27536	27536	17-0438	5	PAD, GAUZE NON-STERILE	2X2 8-PLY 200/PK	PK	1.24	\$6.20	
NDI, INC	HPH 13425	43065	17-0439	2	PUMP, BIOFREZE CRYOTR	16 OZ BTL	EA	35.38	\$70.76	
ESSENDANT RECEIVABLES LLC	SJN364205	50101	17-0440	5	REPELLENT, INSECT	SPRAY, 6.1OZ	EA	12.51	\$62.55	
NDI, INC	KNU GK145024FP**	28724	17-0441	5	TAPE, KINESIO BLACK	2 IN X 16.4 FT , 6/C5	CA	11.65	\$58.26	
QUAKER OATS COMPANY (#3)	5.20001E+13	1047666	17-0442	5	COOLER, GATORADE	7/GAL	EA	142.26	\$711.30	9 GAL

QUAKER OATS COMPANY (#3)	5.20001E+13	1047664	17-0443		4	COOLER, GATORADE	5/GAL	EA	99.27	\$397.08	6 GAL
QUAKER OATS COMPANY (#3)	5.20001E+13	1047662	17-0444		5	COOLER, GATORADE	3/GAL	EA	72.42	\$362.10	
QUAKER OATS COMPANY (#3)	5.20001E+13	21696	17-0445		150	CUP, GATORADE	8 OZ, 100/TB	TB	6.29	\$943.50	
PERFORMANCE HEALTH SUPPLY	1910900	36073	17-0446		5	SCISSOR, PRO-TRAINER	SERRATED LOWER JAW	EA	13.85	\$69.25	
MUELLER SPORTS MEDICINE, INC	444LG	63712	17-0447		2	SLEEVE, THIGH	LARGE, BLACK	EA	16	\$32.00	
PERFORMANCE HEALTH SUPPLY	60500	29513	17-0448		5	FELT, ORTHOPEDIC WHITE	9 IN SQ, 4/SH/PK	PK	34.7	\$173.50	
MCKESSON MEDICAL	625634	36122	17-0449		5	FORK, TUNING	FIXED WEIGHT	EA	9.43	\$47.15	
BV MEDICAL	60-401-000	90873	17-0450		1	LIGHT, DIAGNOSTIC PEN	6/BX	BX	6.7	\$6.70	
PERFORMANCE HEALTH SUPPLY	11756	62343	17-8398		1	MASSAGER, THERA BAND ROLLER	PORTABLE	EA	20.94	\$20.94	
PERFORMANCE HEALTH SUPPLY	20344	61927	17-8399		5	THERA-BAND, HEAVY GREEN	25 YD	EA	50.46	\$252.30	
MUELLER SPORTS MEDICINE, INC	130801	43190	17-8400		5	LOTION, MULLER MASSAGE	16 OZ	EA	12.8	\$64.00	
FABRICATION ENTERPRISES, INC	11-1311	1006368	17-8401		5	HYDROCOLLATOR, STEAM PACK	NECK	EA	14.11	\$70.55	
FABRICATION ENTERPRISES, INC	11-1310	1006370	17-8402		5	HYDROCOLLATOR, STEAM PACK	STANDARD	EA	15.9	\$79.50	
DJO LLC	42181	91084	17-8403		5	ELECTRODES, DURA STICK	2 IN X 3.5 IN - RECT	EA	5.84	\$29.20	
MEDLINE INDUSTRIES, INC	SH27533	27533	17-8404		2	SPONGE, NON STERILE	4 IN X 4 IN	EA	5.72	\$11.44	
MCKESSON MEDICAL	445683	50086	17-8405		5	SPRAY, ELECTRODE	8.5 OZ	EA	8.2	\$41.00	
PERFORMANCE HEALTH SUPPLY	192522	43087	17-8406		5	SKIN LURE / CRAMER	2.75 OZ	EA	8.43	\$42.15	
MCKESSON MEDICAL	57516	34103	17-8407		5	HIBICLENS	1 QT	EA	16.46	\$82.30	16 OZ
NDC, INC	KNU GKT45024FP**	28724	17-8410		5	TAPE, KINESIO TEX GOLD FP	2" X 16.4FT BLK	EA	11.65	\$58.25	
DJO, LLC	79-99157	20219	17-8417		4	SLING, ARM, DEEP POCKET	LARGE	EA	7.45	\$29.80	
DJO, LLC	79-99155	20241	17-8418		4	SLING, ARM, DEEP POCKET	MEDIUM	EA	7.45	\$29.80	
DJO, LLC	79-99163	20237	17-8419		1	SLING, ARM, DEEP POCKET	SMALL	EA	7.45	\$7.45	
OPTP	440-2	62127	17-8420		5	STRAP, STRETCHOUT		EA	25.83	\$129.15	
PERFORMANCE HEALTH SUPPLY	20130	61007	17-8421		5	THERA-BAND	MED. RED	EA	77.46	\$387.30	
PERFORMANCE HEALTH SUPPLY	20140	61008	17-8422		5	THERA- BAND	HVY. GREEN 50 YD	EA	86.19	\$430.95	
PERFORMANCE HEALTH SUPPLY	20150	61009	17-8423		5	THERA-BAND	XHVY. BLUE 50 YD	EA	94.8	\$474.00	
FABRICATION ENTERPRISES, INC	11-1361	1006377	17-8425		5	COVER, HOT/COLD FOAM FILL NECK		EA	21.49	\$107.45	
MCKESSON MEDICAL	816734	1034671	17-8426		5	LOTION, JERGENS	ORIGINAL SCENT, 10 oz	EA	7.65	\$38.25	VASELINE
ACME UNITED CORPORATION	19-001-001	49143	17-8427		1	SWAB, INSECT BITE AND STING		BX	4.75	\$4.75	
MCKESSON MEDICAL	445683	50086	17-8450		5	SOLUTION, ELECTRODE/SKIN PREP	8 OZ SPRAY	EA	8.2	\$41.00	
OVIK HEALTH	3720WH-024	28165	17-8451		25	TAPE, POWERFLEX - WHITE	2 IN X 6 YD.	CA	40.82	\$1,020.50	
FABRICATION ENTERPRISES, INC	11-1310	1006370	17-8453		2	PACK, MOIST HEAT - STANDARD	10 IN X 12	EA	15.9	\$111.30	
FABRICATION ENTERPRISES, INC	11-1360	1006376	17-8429		5	TERRY COVERS - GRAY		EA	21.49	\$107.45	
NDC, INC	MMM 9534HP	32304	17-8428		5	DRESSING, BIOCLUSIVE PLUS	2-3/8 IN	BX	102.48	\$512.40	TEGADERM HP
PERFORMANCE HEALTH SUPPLY	61900	21155	17-8430		5	COVER, CAST, FOAM SHEET	2 IN X 12 X 1	PK	33.49	\$167.45	
MEDLINE INDUSTRIES, INC	MDSVR0536	45003	17-8431		5	CRUTCH, ALUMINUM	4 FT X 6 IN - YOUTH	EA	26.93	\$134.65	
QUAKER OATS COMPANY (#3)	52000064193	38256	17-8432		5	SPIGOT COOLER	CLOWN NOSE	EA	11.09	\$55.45	
BSN MEDICAL INC	5172	28034	17-8454		5	ELASTIKON ELASTIC TAPE 1" X 2.5YDS	12/BX	BX	23.01	\$115.05	
NDC, INC	PDI B16400	49006	17-8442		5	TAPE REMOVER PADS	100/BOX	BX	5.12	\$25.60	
MED-DYNE HEALTHCARE	SOS1048	1040304	17-8455		5	SPENCO 2ND SKIN DRESSING 3" BEIGE	48/JR	EA	42.44	\$212.20	
ATAGO U.S.A, INC	4410	161576	17-8456		5	REFRACTOMETER URINE/PROTEIN		EA	577.69	\$2,888.45	
DJO, LLC	79-99157	20219	17-8457		5	SLING, ARM, DEEP POCKET	X-LARGE	EA	7.45	\$37.25	
PERFORMANCE HEALTH SUPPLY	180538	43086	17-8458		5	RED HOT ANALGESIC CREAM	1LB JAR	EA	15.96	\$79.80	
MUELLER SPORTS MEDICINE, INC	230201	34252	17-8459		5	MAT DISINFECTANT, WHIZZER	1 GAL	EA	74.88	\$374.40	
NORTH AMERICAN RESCUE	80-0465.	57784	17-8435		5	STOP THE BLEED KIT	7002263 NAR BASIC, DANBY	EA	59.89	\$299.45	
DJO, LLC	79-84025	20196	17-8460		1	CHILD ARM SLING	DENIM, MEDIUM	EA	5.68	\$5.68	MEDIUM
DJO, LLC	79-84023	20195	17-8462		2	ARM SLING ECONOMY	SMALL, CLOSED END	EA	5.68	\$11.36	
DJO, LLC	79-84027	20197	17-8463		2	ARM SLING ECONOMY	LARGE, CLOSED END	EA	5.68	\$11.36	
MUELLER SPORTS MEDICINE, INC	30801	21586	17-8464		3	MUELLER ICE BAGS	10X18", 1MIL, 1500/RL	RL	120.94	\$362.82	
ESSENDANT RECEIVABLES LLC	SJN373953	21592	17-8465		6	ZIPLCOC SANDWICH BAGS	500/BX	BX	21.67	\$130.02	
									Total	\$28,621.93	

INSTRUCTIONS: Please fill in columns **A, B, C, I, and J**. Please use column **K** for vendor comments.

ALL bids must be completed in the Excel spreadsheet provided.

Vendor Name: INK SYSTEMS LLC
Complete Address: 20 F St NW, 7th Floor Suite 747
Washington, DC 20001
Phone: 202-602-7919
Fax: 202-280-1422
E-Mail: ljohnson@orderis.org
Contact Person: Tori Johnson

BID ITEMS:

Manufacturer	Manufacturer's Item Nbr	Vendor Item Number	D300 Item Number	Estimated Purchase Amount	DESCRIPTION (1)	DESCRIPTION (2)	Unit	Unit Price	Extended Price	Vendor Comments
Gatorade	49720-6-32	49720-6-32	17-0100	5	GATORADE BOTTLES WITH RACK	6 BOTTLES AND 1 RACK	SET	\$68.35	\$341.75	
Gatorade	50373SM21EA	50373SM21EA	17-0105	5	GATORADE BOTTLES		EACH	\$12.26	\$61.30	
Johnson & Johnson	100518800 / JNJ-100518800	100518800 / JNJ-100518800	17-0110	26	TAPE, COACH 1.5 INCH	JOHNSON AND JOHNSON, 32/CA	CASE	\$172.72	\$4,490.72	
Johnson & Johnson / ZONAS	#5106	#5106	17-0115	5	TAPE, COACH, 2 INCH	JOHNSON AND JOHNSON	CASE	\$379.23	\$1,896.15	
Johnson & Johnson / ZONAS	21231	21231	17-0120	5	TAPE, ZONAS, 1 INCH		CASE	\$132.50	\$662.50	
Andover Healthcare	POWER-3INCH-CASE	POWER-3INCH-CASE	17-0124	15	ANDOVER POWERFLEX	12 ROLLS PER CASE/BOX	CA	\$84.18	\$1,262.70	
BSN Medical / Essity	BSN 76956 / CIA1013441	BSN 76956 / CIA1013441	17-0125	5	LIGHTPLAST 2 INCH X 7.5 YARDS	3 IN X 6 YD - BLACK 16/CA	CASE	\$125.59	\$627.95	
BSN Medical / Essity	76957	76957	17-0130	6	LIGHTPLAST 3 INCH X 7.5 YARDS		CASE	\$172.50	\$1,035.00	
Johnson & Johnson / Actimove	5174	5174	17-0135	5	ELASTIKON 2 INCH		CASE	\$61.57	\$307.85	
MacGill	17072	17072	17-0140	5	ELASTIC BANDAGE - 4 INCH		ROLL	\$2.95	\$14.75	
MacGill	17073	17073	17-0145	5	ELASTIC BANDAGE 6 INCH		ROLL	\$3.81	\$19.05	
Mueller Sports Medicine	46822553	46822553	17-0150	3	MUELLER M WRAP		CASE	\$89.96	\$269.88	
Cramer Products	5026388	5026388	17-0155	2	HEEL AND LACE PAD, 2 X 2 INCH		BOX	\$47.27	\$94.54	
BSN Medical / Essity	BSN-45552	BSN-45552	17-0160	5	COVER ROLL STRETCH 2 INCH	10 YARDS	BOX	\$16.33	\$81.65	
BSN Medical / Essity	326472152 (BSN 45553)	326472152 (BSN 45553)	17-0165	5	COVER ROLL STRETCH 4 INCH	10 YARDS	BOX	\$30.80	\$154.00	
BSN Medical / Essity	114056170 (BSN 45554)	114056170 (BSN 45554)	17-0170	5	COVER ROLL STRETCH 6 INCH	10 YARDS	BOX	\$41.87	\$209.35	
Mueller Sports Medicine	120201	120201	17-0175	5	LUBRICANT MUELLER 3 OZ		EACH	\$7.38	\$36.90	
Mueller Sports Medicine	120202N	120202N	17-0180	5	LUBRICANT, MUELLER 16 OZ		EACH	\$17.24	\$86.20	
Mueller Sports Medicine	170210	170210	17-0185	5	PRE-TAPE, MUELLER 10 OZ		EACH	\$18.48	\$92.40	
Mueller Sports Medicine	170211	170211	17-0190	5	PRE-TAPE, MUELLER 4 OZ		EACH	\$16.01	\$80.05	
Mueller Sports Medicine	25-1061	25-1061	17-0195	5	TAPE REMOVER, MUELLER, 10 OZ		EACH	\$19.41	\$97.05	
Cramer Products	200800 (Cramer MPN)	200800 (Cramer MPN)	17-0200	5	TAPE CUTTER, SHARK		EACH	\$19.68	\$98.40	
Cramer Products	081679869 / 759-0011	081679869 / 759-0011	17-0205	5	TAPE CUTTER BLADE, SHARK	10/PKG	PKG	\$107.17	\$535.85	
Cramer Products	UPC 311960662307	UPC 311960662307	17-0206	5	TAPE CUTTER BLADE SHARK		EACH	\$9.85	\$49.25	
BSN Medical / Essity	230	230	17-0210	6	COVERLET STRIP	3/4X3 INCH 1500/BX	BOX	\$63.45	\$380.70	
BSN Medical / Essity	385	385	17-0215	2	COVERLET 4 WING	50/BOX	BOX	\$15.91	\$31.82	
BSN Medical / Essity	01307 / 90508020	01307 / 90508020	17-0220	3	COVERLET FINGERTIP	50/BOX	BOX	\$13.48	\$40.44	
BSN Medical / Essity	B0002DLUS6	B0002DLUS6	17-0225	24	COVERLET PATCH	50/BOX	BOX	\$25.15	\$603.60	
BSN Medical / Essity	7645607	7645607	17-0230	14	COVERLET KNUCKLE	100/BOX	BOX	\$14.59	\$204.26	
BSN Medical / Essity	20364	20364	17-0235	1	COVERSTRIP	80/BOX	BOX	\$8.70	\$8.70	
Spenco	10637	10637	17-0240	6	SECOND SKIN, SPENCO	1 X 1, 200/PKG	PKG	\$55.45	\$332.70	

Dukal	6.65973E+11	6.65973E+11	17-0245	5	NU GAUZE-GENERIC 2X2 8 PLY	200/BOX	BOX	\$1.84	\$9.20
Econline	ECN-49086	ECN-49086	17-0250	2	STIPTIK	25/BOX	BOX	\$102.02	\$204.04
SAM Medical	M5075	M5075	17-0255	1	SAM SPLINT 36 IN		EACH	\$15.41	\$92.46
SAM Medical	FA-GG18	FA-GG18	17-0260	2	SAM SPLINT 18 INCH		EACH	\$11.54	\$23.08
SAM Medical	FA/GG9	FA/GG9	17-0265	4	SAM SPLINT 9 INCH	PKG 10/EACH	EACH	\$9.00	\$36.00
Medline	ORT3210019	ORT3210019	17-0270	5	STRIP SPLINT PKG/12		EACH	\$21.21	\$106.05
Stax	20073	20073	17-0275	5	STAX FINGER SPLINT	30 PIECE KIT	BOX	\$87.50	\$437.50
Not stated in reference	2811-06326	2811-06326	17-0280	5	SCISSOR, UTILITY	EMT SHEARS	EACH	\$16.63	\$83.15
Universal Surgical Instruments	INK 9956	INK 9956	17-0285	3	SCISSOR, LISTERS 7.25"		EACH	\$5.55	\$16.65
Medco Sports Medicine	INK 9957	INK 9957	17-0290	5	NAIL CLIPPER		EACH	\$9.99	\$4.30
HealthFirst	1005960	1005960	17-0300	14	SHARPS CONTAINER-4 QUART	MAIL DISPOSAL	EACH	\$83.49	\$1,168.86
Cardinal Health / Covidien	CVDSRR0100970	CVDSRR0100970	17-0301	1	SHARPS CONTAINER-2 GALLON		EACH	\$13.80	\$13.80
Viro Research International	CIA1105995	CIA1105995	17-0305	5	ENVIROCID FOR HARD SURFACE		GAL	\$57.23	\$228.92
Viro Research International	13-3324-BT1	13-3324-BT1	17-0310	5	ENVIROCID FOR HARD SURFACE	24 OZ.	EACH	\$25.87	\$129.35
PDI	76-330	76-330	17-0315	5	SANIDEX FOR SKIN	135/BOX	BOX	\$12.56	\$62.80
PDI	PDID20300 sq100	PDID20300 sq100	17-0320	5	SANIDEX - INDIVIDUAL FOR SKIN	100/BOX	BOX	\$11.20	\$56.00
Econline	29454	29454	17-0325	5	SUPER FOAM 1/4 INCH		EACH	\$24.64	\$123.20
Econline	29455	29455	17-0330	5	SUPER FOAM 3/8 INCH		EACH	\$30.80	\$154.00
Econline	29456	29456	17-0335	5	SUPER FOAM 1/2 INCH		EACH	\$36.96	\$184.80
Econline	29121*	29121*	17-0340	5	SUPER FOAM KIT - ADHESIVE		EACH	\$94.89	\$474.45
First Aid Only	FAE-6033	FAE-6033	17-0345	5	MOLESKIN ROLL	2 INCH X 25 FEET	EACH	\$63.48	\$317.40
Chattanooga / DJO	1002	1002	17-0350	5	HOT PACK CERVAL		EACH	\$28.34	\$141.70
Arctic Heat	INK 9958	INK 9958	17-0355	5	THERMAL CAP		EACH	\$92.44	\$462.20
Cramer Products	CIA1022453	CIA1022453	17-0360	5	FLEXIWRAP W/O HANDLE	650/ROLL, 6 ROLLS/CASE	ROLL	\$68.06	\$340.30
Cramer Products	CIA1022452	CIA1022452	17-0361	6	WRAP, ECONO PLUS, W/ HANDLE	6 IN X 650 FT		\$70.17	\$350.85
First Aid Only	M462-144	M462-144	17-0365	8	ANTIBIOTIC, TRIPLE	144/BOX	BOX	\$24.55	\$196.40
Parker Laboratories	18264	18264	17-0370	5	AQUASONIC GEL	5 LITER	EACH	\$29.58	\$147.90
Not stated in reference	6.51002E+12	6.51002E+12	17-0375	6	BENZON SWAB STICK 50/BOX		EACH	\$52.03	\$312.18
Bausch + Lomb	651570141	651570141	17-0380	13	SALINE FOR CONTACTS		EACH	\$6.20	\$80.60
MDI / Microshield	70-160	70-160	17-0385	5	MICROSHIELD CPR MASK	4 OZ.	EACH	\$11.59	\$57.95
MedSource	09-1213H	09-1213H	17-0390	5	HELMET HUGGER		EACH	\$36.84	\$184.20
Medline	43840266	43840266	17-0395	3	CRUTCHES - TALL		PR	\$30.80	\$92.40
Chattanooga / DJO	91084	91084	17-0400	5	DURESTICK ELECTRODE 4/PKG		PKG	\$11.33	\$56.65
THERABAND / Performance Health	34050857	34050857	17-0405	5	THERATUBE RED	100 FEET	EACH	\$51.40	\$267.00
THERABAND / Performance Health	34050896	34050896	17-0410	5	THERATUBE GREEN	100 FEET	EACH	\$49.28	\$246.45
THERABAND / Performance Health	34050871	34050871	17-0415	5	THERATUBE BLUE	100 FEET	EACH	\$67.78	\$338.90
THERABAND / Performance Health	34050894	34050894	17-0420	5	THERATUBE BLACK	100 FEET	EACH	\$80.12	\$400.60
THERABAND / Performance Health	NC64725	NC64725	17-0425	5	THERABALL	45CM - SMALL	EACH	\$34.45	\$172.25
THERABAND / Performance Health	NC64727	NC64727	17-0426	5	THERABALL	65CM - MEDIUM	EACH	\$43.08	\$215.40
Not stated in reference	760393	760393	17-0430	5	SPORT TOWELS KIT-12 TOWELS/BUC	CRAMER	PKG	\$95.30	\$478.50
Not stated in reference	3710PU-048	3710PU-048	17-0431	5	BANDAGE, POWERFLEX PURPLE	1 IN X 6 YD, 24/CS	CA	\$60.79	\$303.95
Not stated in reference	INK 9959	INK 9959	17-0432	15	BANDAGE, POWERFLEX BLACK	2 IN X 6 YD, 24/CS	CA	\$61.50	\$322.50
Mueller Sports Medicine	130712	130712	17-0433	5	M-WRAP	PURPLE, PRE-WRAP	CA	\$105.32	\$526.60
Mueller Sports Medicine	172072700	172072700	17-0434	5	M-WRAP	WHITE, PRE-WRAP	CA	\$102.68	\$513.40
Cramer Products	20048	20048	17-0435	3	TUF-SKIN	10 OZ SPRAY	EA	\$17.24	\$51.72
Conco	3060	3060	17-0436	12	BANDAGE, ELASTIC, DBL LN	6 IN X 10 YD	RL	\$4.86	\$58.32
Cramer Products	74888	74888	17-0437	2	ICE BAG, HD POLY	1500/RL	RL	\$156.53	\$313.06
Medline	NON25208	NON25208	17-0438	5	PAID, GAUZE NON-STERILE	2X2 8PLY 200/PK	PK	\$10.28	\$51.45
Biofreeze / Performance Health	BIO-16P	BIO-16P	17-0439	2	PUMP, BIOFREEZE CRYOTR	16 OZ BTL	EA	\$55.45	\$110.90
Cutter / Spectrum Brands	HG-96280-3	HG-96280-3	17-0440	5	REPELLENT, INSECT	SPRAY, 6.1OZ	EA	\$6.14	\$30.70
Kinesio	GKT-45024FP	GKT-45024FP	17-0441	5	TAPE, KINESIO BLACK	2 IN X 16.4 FT , 6/CS	CA	\$85.05	\$425.25
Gatorade	INK 9959	INK 9959	17-0442	5	COOLER, GATORADE	7/GAL	EA	\$123.19	\$615.95
Gatorade	3846441	3846441	17-0443	4	COOLER, GATORADE	5/GAL	EA	\$169.46	\$677.84
Gatorade	594333SM-24	594333SM-24	17-0444	5	COOLER, GATORADE	3/GAL	EA	\$459.75	\$1,839.00
Gatorade	21100	21100	17-0445	150	CUP, GATORADE	8 OZ, 100/TB	EA	\$12.55	\$1,882.50
Medco Sports Medicine	INK 9960	INK 9960	17-0446	5	SCISSOR, PRO-TRAINER	SERRATED LOWER JAW	EA	\$20.56	\$102.80
Mueller Sports Medicine	30661	30661	17-0447	2	SLEEVE, THIGH	LARGE, BLACK	EA	\$21.69	\$43.38
Aetna Felt	900077	900077	17-0448	5	FELT, ORTHOPEDIC WHITE	9 IN SQ, 4/SH/PK	PK	\$15.54	\$77.70
Not stated in reference	FE12-1466	FE12-1466	17-0449	5	FORK, TUNING	FIXED WEIGHT	EA	\$16.73	\$83.65
McKesson	989390258	989390258	17-0450	1	LIGHT, DIAGNOSTIC PEN	6/BX	BX	\$24.78	\$24.78
THERABAND / Performance Health	TH11753-MI	TH11753-MI	17-8399	5	MASSAGER, THERA BAND ROLLER	PORTABLE	EA	\$43.04	\$213.04
THERABAND / Performance Health	188715853	188715853	17-8399	5	THERA BAND, HEAVY GREEN	25 YD	EA	\$62.76	\$313.80
Mueller Sports Medicine	130801	130801	17-8400	5	LOTION, MULLER MASSAGE	16 OZ	EA	\$23.41	\$117.05
Chattanooga / DJO	37001	37001	17-8401	5	HYDROCOLLATOR, STEAM PACK	NECK	EA	\$32.40	\$162.00
Chattanooga / DJO	1006	1006	17-8402	5	HYDROCOLLATOR, STEAM PACK	STANDARD	EA	\$25.11	\$125.55
Chattanooga / DJO	951411155	951411155	17-8403	5	ELECTRODES, DURA STICK	2 IN X 3.5 IN - RECT	EA	\$98.86	\$494.30
MacGill	8629	8629	17-8404	2	SPONGE, NON STERILE	4 IN X 4 IN	EA	\$7.03	\$14.06
Not stated in reference	13-1295	13-1295	17-8405	5	SPRAY, ELECTRODE	8.5 OZ	EA	\$21.57	\$107.85
Cramer Products	CR081595875	CR081595875	17-8406	5	SKIN LURE / CRAMER	2.75 OZ	EA	\$10.78	\$53.90
Hibiclens / Mohlycke Health Care	57532	57532	17-8407	5	HIBICLENS	1 QT	EA	\$35.73	\$178.65
Kinesio	GKT-45024FP	GKT-45024FP	17-8410	5	TAPE, KINESIO TEX GOLD FP	2" X 16.4FT BLK	EA	\$85.05	\$425.25
School Health	INK 9961	INK 9961	17-8417	4	SLING, ARM, DEEP POCKET	LARGE	EA	\$11.08	\$44.32
School Health	INK 9962	INK 9962	17-8418	4	SLING, ARM, DEEP POCKET	MEDIUM	EA	\$11.08	\$44.32
School Health	INK 9963	INK 9963	17-8419	1	SLING, ARM, DEEP POCKET	SMALL	EA	\$11.08	\$11.08
OPTP	121169963	121169963	17-8420	5	STRAP, STRETCHOUT		EA	\$19.66	\$98.30
THERABAND / Performance Health	168787271	168787271	17-8421	5	THERA-BAND	MED. RED	EA	\$52.04	\$260.20
THERABAND / Performance Health	37260654	37260654	17-8422	5	THERA- BAND	HVY. GREEN 50 YD	EA	\$110.76	\$553.80
THERABAND / Performance Health	37260655	37260655	17-8423	5	THERA-BAND	XHVY. BLUE 50 YD	EA	\$110.72	\$553.80
Chattanooga / DJO	C-483	C-483	17-8425	5	COVER, HOT/COLD FOAM FILL NECK		EA	\$36.36	\$191.80
Jergens / Kao USA	10295440	10295440	17-8426	5	LOTION, JERGENS		EA	\$5.51	\$27.55
First Aid Only	2217	2217	17-8427	1	SWAB, INSECT BITE AND STING	ORIGINAL SCENT, 10 oz	BX	\$9.59	\$9.59
Not stated in reference	4MD-10951	4MD-10951	17-8450	5	SOLUTION, ELECTRODE/SKIN PREP	8 OZ SPRAY	EA	\$37.33	\$186.65
Andover Healthcare	POWER-2INCH-CASE	POWER-2INCH-CASE	17-8451	25	TAPE, POWERFLEX - WHITE	2 IN X 6 YD.	CA	\$85.18	\$2,129.50
Chattanooga / DJO	22466055	22466055	17-8455	7	PACK, MOIST HEAT - STANDARD	10 IN X 12	EA	\$20.28	\$141.96
Chattanooga / DJO	801AV4083Y	801AV4083Y	17-8429	5	TERRY COVERS - GRAY		EA	\$33.99	\$169.95
BioClusive	INK 9964	INK 9964	17-8428	5	DRESSING, BIOCLUSIVE PLUS	2-3/8 IN	BX	\$72.29	\$361.45
Cramer Products	CIA1022375	CIA1022375	17-8430	5	COVER, CAST, FOAM SHEET	1/2 X 12 X 1	PK	\$37.27	\$186.35
McKesson	981220200	981220200	17-8431	5	CRUTCH, ALUMINUM	4 FT X 6 IN - YOUTH	EA	\$52.27	\$261.35
Gatorade	263650	263650	17-8432	5	SPIGOT COOLER	CLOWN NOSE	EA	\$14.40	\$72.00
Johnson & Johnson / Elastikon	963802070	963802070	17-8454	5	ELASTIKON ELASTIC TAPE 1" X 2.5YDS	12/BX	BX	\$52.86	\$264.30
PDI	16400	16400	17-8442	5	TAPE REMOVER PADS	100/BOX	BX	\$7.83	\$39.15
Spenco	10803	10803	17-8455	5	SPENCO 2ND SKIN DRESSING 3" BEIGE	48/UR	EA	\$80.10	\$390.50
Fisherbrand / Fisher Scientific	50-117-9537	50-117-9537	17-8456	5	REFRACTOMETER URINE/PROTEIN		EA	\$116.87	\$584.35
School Health	11-3340-6	11-3340-6	17-8457	5	SLING, ARM, DEEP POCKET	X-LARGE	EA	\$11.08	\$55.40
Cramer Products	CRM-180538	CRM-180538	17-8458	5	RED HOT ANALGESIC CREAM	1LB JAR	EA	\$48.01	\$240.05
Mueller Sports Medicine	MUE-230201	MUE-230201	17-8459	5	MAT DISINFECTANT, WHIZZER	1 GAL	EA	\$98.59	\$492.95
North American Rescue	80-0452	80-0452	17-8435	5	STOP THE BLEED KIT	702263 NAR BASIC, DANBY	EA	\$68.12	\$340.60
Fracture Fashionz	4.01571E+13	4.01571E+13	17-8460	1	CHILD ARM SLING	DESKIN, MEDIUM	EA	\$55.45	\$55.45
School Health	INK 9965	INK 9965	17-8462	2	ARM SLING ECONOMY	SMALL, CLOSED END	EA	\$8.62	\$17.24

School Health	INK 9966	INK 9966	17-8463	2	ARM SLING ECONOMY	LARGE, CLOSED END	EA	\$8.62	\$17.24	
Mueller Sports Medicine	M-030801-FBA	M-030801-FBA	17-8464	3	MUELLER ICE BAGS	10X18", 1MIL, 1500/RL	RL	\$161.45	\$484.35	
Ziploc / S.C. Johnson	721373953	721373953	17-8465	6	ZIPLOC SANDWICH BAGS	500/BX	BX	\$24.64	\$147.84	
								Total	\$40,418.75	

INSTRUCTIONS: Please fill in columns **A, B, C, I, and J**. Please use column **K** for vendor comments.

ALL bids must be completed in the Excel spreadsheet provided.

Vendor Name: LAUX SPORTS LLC, DBA LAUX SPORTING GOODS
Complete Address: 25 PINEVIEW DR, STE A, AMHERST, NY 14228
Phone: 716-691-3367
Fax: 716-691-4393
E-Mail: BIDS@LAUXSPORTINGGOODS.COM
Contact Person: Boris Leshchinsky

BID ITEMS:

Manufacturer	Manufacturer's Item Nbr	Vendor Item Number	Q300 Item Number	Estimated Purchase Amount	Description (1)	Description (2)	U/m	Unit Price	Extended Price	Vendor Comments
Not supplied with Bid			17-0100		5 GATORADE BOTTLES WITH RACK	6 BOTTLES AND 1 RACK	SET		\$0.00	
Not supplied with Bid			17-0105		5 GATORADE BOTTLES		EACH		\$0.00	
Not supplied with Bid			17-0110		26 TAPE, COACH 1.5 INCH	JOHNSON AND JOHNSON, 32/CA	CASE		\$0.00	
Not supplied with Bid			17-0115		5 TAPE, COACH, 2 INCH	JOHNSON AND JOHNSON	CASE		\$0.00	
Not supplied with Bid			17-0120		5 TAPE, ZONAS, 1 INCH	12 ROLLS PER CASE/BOX	CASE		\$0.00	
Not supplied with Bid			17-0124		15 ANDOVER POWERFLEX	3 IN X 6 YD - BLACK 16/CA	CASE		\$0.00	
Not supplied with Bid			17-0125		5 LIGHTPLAST 2 INCH X 7.5 YARDS		CASE		\$0.00	
Not supplied with Bid			17-0130		6 LIGHTPLAST 3 INCH X 7.5 YARDS		CASE		\$0.00	
Not supplied with Bid			17-0135		5 ELASTIKON 2 INCH		CASE		\$0.00	
Not supplied with Bid			17-0140		5 ELASTIC BANDAGE - 4 INCH		ROLL		\$0.00	
Not supplied with Bid			17-0145		5 ELASTIC BANDAGE 6 INCH		ROLL		\$0.00	
MUELLER	1307xx	MUELLER : 1307xx	17-0150		3 MUELLER M WRAP		CASE	\$57.97	\$173.91	
CRAMER	82514	CRAMER : 82514	17-0155		2 HEEL AND LACE PAD, 2 X 2 INCH		BOX	\$32.47	\$64.94	
Not supplied with Bid			17-0160		5 COVER ROLL STRETCH 2 INCH	10 YARDS	BOX		\$0.00	Heel & Lace Pad Dispenser, (2000) 3" x 3" x 1/16" perforated pads/box
Not supplied with Bid			17-0165		5 COVER ROLL STRETCH 4 INCH	10 YARDS	BOX		\$0.00	
Not supplied with Bid			17-0170		5 COVER ROLL STRETCH 6 INCH	10 YARDS	BOX		\$0.00	
Not supplied with Bid			17-0175		5 LUBRICANT MUELLER 3 OZ.		EACH		\$0.00	
Not supplied with Bid			17-0180		5 LUBRICANT, MUELLER 16 OZ.		EACH		\$0.00	
Not supplied with Bid			17-0185		5 PRE-TAPE, MUELLER 10 OZ.		EACH		\$0.00	
Not supplied with Bid			17-0190		5 PRE-TAPE, MUELLER 4 OZ.		EACH		\$0.00	
Not supplied with Bid			17-0195		5 TAPE REMOVER, MUELLER, 10 OZ		EACH		\$0.00	
Not supplied with Bid			17-0200		5 TAPE CUTTER, SHARK		EACH		\$0.00	
Not supplied with Bid			17-0205		5 TAPE CUTTER BLADE, SHARK	10/PKG	PKG		\$0.00	
Not supplied with Bid			17-0206		5 TAPE CUTTER BLADE SHARK		EACH		\$0.00	
TETRA	3611-BX1500	TETRA : 3611-BX1500	17-0210		6 COVERLET STRIP	3/4X3 INCH 1500/BX	BOX	\$31.97	\$191.82	Flexible Fabric Bandages,3/4" x 3",15 boxes of 100 per box,total of 1500
TETRA	3613-BX	TETRA : 3613-BX	17-0215		2 COVERLET 4 WING	50/BOX	BOX	\$4.49	\$8.98	
TETRA	3617-BX	TETRA : 3617-BX	17-0220		3 COVERLET FINGERTIP	50/BOX	BOX	\$5.19	\$15.57	
Not supplied with Bid			17-0225		24 COVERLET PATCH	50/BOX	BOX		\$0.00	
TETRA	3619-BX	TETRA : 3619-BX	17-0230		14 COVERLET KNUCKLE	100/BOX	BOX	\$5.76	\$80.64	
Not supplied with Bid			17-0235		1 COVERSTRIP	80/BOX	BOX		\$0.00	
Not supplied with Bid			17-0240		6 SECOND SKIN, SPENCO	1 X 1, 200/PKG	PKG		\$0.00	
Not supplied with Bid			17-0245		5 NU GAUZE-GENERIC 2X2 8 PLY	200/BOX	BOX		\$0.00	
Not supplied with Bid			17-0250		2 STIPTIK	25/BOX	BOX		\$0.00	
Not supplied with Bid			17-0255		6 SAM SPLINT 36 IN		EACH		\$0.00	
Not supplied with Bid			17-0260		2 SAM SPLINT 18 INCH		EACH		\$0.00	
Not supplied with Bid			17-0265		4 SAM SPLINT 9 INCH	PKG 10/EACH	EACH		\$0.00	
Not supplied with Bid			17-0270		5 STRIP SPLINT PKG/12		BOX		\$0.00	
Not supplied with Bid			17-0275		5 STAX FINGER SPLINT	30 PIECE KIT	BOX		\$0.00	
Not supplied with Bid			17-0280		5 SCISSOR, UTILITY	EMT SHEARS	EACH		\$0.00	
Not supplied with Bid			17-0285		3 SCISSOR, LISTERS 7.25"		EACH		\$0.00	
Not supplied with Bid			17-0290		5 NAIL CLIPPER		EACH		\$0.00	
Not supplied with Bid			17-0300		14 SHARPS CONTAINER-4 QUART	MAIL DISPOSAL	EACH		\$0.00	
Not supplied with Bid			17-0301		1 SHARPS CONTAINER-2 GALLON		EACH		\$0.00	
Not supplied with Bid			17-0305		4 ENVIROCODE FOR HARD SURFACE		CAL		\$0.00	
Not supplied with Bid			17-0310		5 ENVIROCODE FOR HARD SURFACE	24 OZ	EACH		\$0.00	
Not supplied with Bid			17-0315		5 SANIDEX FOR SKIN	135/BOX	BOX		\$0.00	
Not supplied with Bid			17-0320		5 SANIDEX - INDIVIDUAL FOR SKIN	100/BOX	BOX		\$0.00	
Not supplied with Bid			17-0325		5 SUPER FOAM 1/4 INCH		EACH		\$0.00	
Not supplied with Bid			17-0330		5 SUPER FOAM 3/8 INCH		EACH		\$0.00	
Not supplied with Bid			17-0335		5 SUPER FOAM 1/2 INCH		EACH		\$0.00	
Not supplied with Bid			17-0340		5 SUPER FOAM KIT - ADHESIVE		EACH		\$0.00	
Not supplied with Bid			17-0345		5 MOLESKIN ROLL	2 INCH X 25 FEET	EACH		\$0.00	
Not supplied with Bid			17-0350		5 HOT PACK CERIVAL		EACH		\$0.00	
Not supplied with Bid			17-0355		5 THERMAL CAP		EACH		\$0.00	
Not supplied with Bid			17-0360		5 FLEXIWRAP W/O HANDLE	650/ROLL, 6 ROLLS/CASE	ROLL		\$0.00	
Not supplied with Bid			17-0361		5 WRAP, ECONO PLUS, W/ HANDLE	6 IN X 650 FT	CA		\$0.00	
Not supplied with Bid			17-0365		8 ANTIBIOTIC, TRIPLE	144/BOX	BOX		\$0.00	
Not supplied with Bid			17-0370		5 AQUASONIC GEL	5 LITER	EACH		\$0.00	
Not supplied with Bid			17-0375		6 BENZOIN SWAB STICK 50/BOX		EACH		\$0.00	
Not supplied with Bid			17-0380		13 SALINE FOR CONTACTS	4 OZ.	EACH		\$0.00	
Not supplied with Bid			17-0385		5 MICROSHIELD CPR MASK		EACH		\$0.00	
Not supplied with Bid			17-0390		5 HELMET HUGGER		EACH		\$0.00	
Not supplied with Bid			17-0395		3 CRUTCHES - TALL		PR		\$0.00	
Not supplied with Bid			17-0400		5 DURESTICK ELECTRODE 4/PKG		PKG		\$0.00	
Not supplied with Bid			17-0405		5 THERATUBE RED	100 FEET	EACH		\$0.00	
Not supplied with Bid			17-0410		5 THERATUBE GREEN	100 FEET	EACH		\$0.00	
Not supplied with Bid			17-0415		5 THERATUBE BLUE	100 FEET	EACH		\$0.00	
Not supplied with Bid			17-0420		5 THERATUBE BLACK	100 FEET	EACH		\$0.00	
Not supplied with Bid			17-0425		5 THERABALL	45CM - SMALL	EACH		\$0.00	
Not supplied with Bid			17-0426		5 THERABALL	65CM- MEDIUM	EACH		\$0.00	
Not supplied with Bid			17-0430		5 SPORT TOWELS KIT-12 TOWELS/BOC	CRAMER	PKG		\$0.00	
Not supplied with Bid			17-0431		5 BANDAGE, POWERFLEX PURPLE	1 IN X 6 YD, 24/CS	CA		\$0.00	
Not supplied with Bid			17-0432		15 BANDAGE, POWERFLEX BLACK	2 IN X 6 YD, 24/CS	CA		\$0.00	
MUELLER	1307xx	MUELLER : 1307xx	17-0433		5 M-WRAP	PURPLE, PRE-WRAP	CA	\$57.97	\$289.85	
MUELLER	1307xx	MUELLER : 1307xx	17-0434		5 M-WRAP	WHITE, PRE-WRAP	CA	\$57.97	\$289.85	
Not supplied with Bid			17-0435		3 TUF-SKIN	10 OZ SPRAY	EA		\$0.00	
Not supplied with Bid			17-0436		12 BANDAGE, ELASTIC, DBL LN	6 IN X 10 YD	RL		\$0.00	
CRAMER	236271	CRAMER : 236271	17-0437		2 ICE BAG, HD POLY	1500/RL	RL	\$112.85	\$225.70	
Not supplied with Bid			17-0438		5 PAD, GAUZE NON-STERILE	2X2 8-PLY 200/PK	PK		\$0.00	

Not supplied with Bid			17-0439	2 PUMP, BIOFREEZE CRYOTR	16 OZ BTL	EA		\$0.00	
Not supplied with Bid			17-0440	5 REPELLENT, INSECT	SPRAY, 6.1OZ	EA		\$0.00	
Not supplied with Bid			17-0441	5 TAPE, KINESIO BLACK	2 IN X 16.4 FT., 6/CS	CA		\$0.00	
Not supplied with Bid			17-0442	5 COOLER, GATORADE	7/GAL	EA		\$0.00	
Not supplied with Bid			17-0443	4 COOLER, GATORADE	5/GAL	EA		\$0.00	
Not supplied with Bid			17-0444	5 COOLER, GATORADE	3/GAL	EA		\$0.00	
Not supplied with Bid			17-0445	150 CUP, GATORADE	8 OZ, 100/TB	TB		\$0.00	
Not supplied with Bid			17-0446	5 SCISSOR, PRO-TRAINER	SERRATED LOWER JAW	EA		\$0.00	
Not supplied with Bid			17-0447	2 SLEEVE, THIGH	LARGE, BLACK	EA		\$0.00	
Not supplied with Bid			17-0448	5 FELT, ORTHOPEDIC WHITE	9 IN SQ., 45HPK	PK		\$0.00	
Not supplied with Bid			17-0449	5 FORK, TUNING	FIXED WEIGHT	EA		\$0.00	
Not supplied with Bid			17-0450	1 LIGHT, DIAGNOSTIC PEN	6/BX	BX		\$0.00	
Not supplied with Bid			17-8398	1 MASSAGER, THERA BAND ROLLER	PORTABLE	EA		\$0.00	
Not supplied with Bid			17-8399	5 THERA BAND, HEAVY GREEN	25 YD	EA		\$0.00	
Not supplied with Bid			17-8400	5 LOTION, MULLER MASSAGE	16 OZ	EA		\$0.00	
Not supplied with Bid			17-8401	5 HYDROCOLLATOR, STEAM PACK	NECK	EA		\$0.00	
Not supplied with Bid			17-8402	5 HYDROCOLLATOR, STEAM PACK	STANDARD	EA		\$0.00	
Not supplied with Bid			17-8403	5 ELECTRODES, DURA STICK	2 IN X 3.5 IN - RECT	EA		\$0.00	
Not supplied with Bid			17-8404	2 SPONGE, NON STERILE	4 IN X 4 IN	EA		\$0.00	
Not supplied with Bid			17-8405	5 SPRAY, ELECTRODE	8.5 OZ	EA		\$0.00	
Not supplied with Bid			17-8406	5 SKIN LURE / CRAMER	2.75 OZ	EA		\$0.00	
Not supplied with Bid			17-8407	5 HIBICLENS	1 QT	EA		\$0.00	
Not supplied with Bid			17-8410	5 TAPE, KINESIO TEX GOLD FP	2" X 16.4FT BLK	EA		\$0.00	
Not supplied with Bid			17-8417	4 SLING, ARM, DEEP POCKET	LARGE	EA		\$0.00	
Not supplied with Bid			17-8418	4 SLING, ARM, DEEP POCKET	MEDIUM	EA		\$0.00	
Not supplied with Bid			17-8419	1 SLING, ARM, DEEP POCKET	SMALL	EA		\$0.00	
Not supplied with Bid			17-8420	5 STRAP, STRETCHOUT		EA		\$0.00	
CRAMER	720130	CRAMER : 720130	17-8421	5 THERA-BAND	MED. RED	EA	\$88.86	\$444.30	
CRAMER	720140	CRAMER : 720140	17-8422	5 THERA- BAND	HVY, GREEN 50 YD	EA	\$97.79	\$488.95	
CRAMER	720150	CRAMER : 720150	17-8423	5 THERA-BAND	XHVY, BLUE 50 YD	EA	\$109.81	\$549.05	
Not supplied with Bid			17-8425	5 COVER, HOT/COLD FOAM FILL NECK		EA		\$0.00	
Not supplied with Bid			17-8426	5 LOTION, JERGENS	ORIGINAL SCENT, 10 oz	EA		\$0.00	
Not supplied with Bid			17-8427	1 SWAB, INSECT BITE AND STING		BX		\$0.00	
Not supplied with Bid			17-8450	5 SOLUTION, ELECTRODE/SKIN PREP	8 OZ SPRAY	EA		\$0.00	
Not supplied with Bid			17-8451	25 TAPE, POWERFLEX - WHITE	2 IN X 6 YD.	CA		\$0.00	
Not supplied with Bid			17-8453	7 PACK, MOIST HEAT - STANDARD	10 IN X 12	EA		\$0.00	
Not supplied with Bid			17-8429	5 TERRY COVERS - GRAY		EA		\$0.00	
Not supplied with Bid			17-8428	5 DRESSING, BIOCLUSIVE PLUS	2-3/8 IN	BX		\$0.00	
CRAMER	61900	CRAMER : 61900	17-8430	5 COVER, CAST, FOAM SHEET	1/2 X 12 X 1	PK	\$35.46	\$177.30	
Not supplied with Bid			17-8431	5 CRUTCH, ALUMINUM	4 FT X 6 IN - YOUTH	EA		\$0.00	
Not supplied with Bid			17-8432	5 SPICOT COLLER	CLOWN NOSE	EA		\$0.00	
Not supplied with Bid			17-8454	5 ELASTIKON ELASTIC TAPE 1" X 2.5YDS	12/BX	EA		\$0.00	
Not supplied with Bid			17-8442	5 TAPE REMOVER PADS	100/BOX	BX		\$0.00	
Not supplied with Bid			17-8455	5 SPENCO 2ND SKIN DRESSING 3" BEIGE	48/JR	EA		\$0.00	
Not supplied with Bid			17-8456	5 REFRACTOMETER URINE/PROTEIN		EA		\$0.00	
Not supplied with Bid			17-8457	5 SLING, ARM, DEEP POCKET	X-LARGE	EA		\$0.00	
Not supplied with Bid			17-8458	5 RED HOT ANALGESIC CREAM	1LB JAR	EA		\$0.00	
MUELLER	230201	MUELLER : 230201	17-8459	5 MAT DISINFECTANT, WHIZZER	1 GAL	EA	\$78.69	\$393.45	
Not supplied with Bid			17-8435	5 STOP THE BLEED KIT	7002263 NAR BASIC, DANBY	EA		\$0.00	
Not supplied with Bid			17-8460	1 CHILD ARM SLING	DENIM, MEDIUM	EA		\$0.00	
Not supplied with Bid			17-8462	2 ARM SLING ECONOMY	SMALL, CLOSED END	EA		\$0.00	
Not supplied with Bid			17-8463	2 ARM SLING ECONOMY	LARGE, CLOSED END	EA		\$0.00	
CRAMER	236271	CRAMER : 236271	17-8464	3 MUELLER ICE BAGS	10X18", 1MIL, 1500/RL	RL	\$112.85	\$338.55	Heavy Duty Disposable Ice Bags,1500 per roll,10" x 18"
Not supplied with Bid			17-8465	6 ZIPLOC SANDWICH BAGS	500/BX	BX		\$0.00	
Total		15					4.48	\$3,732.68	3

INSTRUCTIONS: Please fill in columns A, B, C, I, and J. Please use column K for vendor comments.

ALL bids must be completed in the Excel spreadsheet provided.

Vendor Name: BSN Sports
Complete Address: 14460 Varsity Brands Way, Farmers Branch, TX 75244
Phone: 800-527-7510
Fax: 800-365-7653
E-Mail: bsnbid@bsnsports.com
Contact Person: Frank White

Manufacturer	Manufacturer's Item Nbr	Vendor Item Number	D300 Item Number	Estimated Purchase Amount	Description (1)	Description (2)	u/m	Unit Price	Extended Price	Vendor Comments
Not supplied with Bid	10052000497202000	1420365 & 1420364	17-0100	5	GATORADE BOTTLES WITH RACK	6 BOTTLES AND 1 RACK	SET	\$42.16	\$210.80	as specified
Not supplied with Bid	52000042535000	1420364	17-0105	5	GATORADE BOTTLES		EACH	\$3.67	\$18.35	as specified
Not supplied with Bid	5188	NSP-1417029	17-0110	26	TAPE, COACH 1.5 INCH	JOHNSON AND JOHNSON, 32/CA	CASE	\$92.77	\$2,412.02	as specified
Not supplied with Bid			17-0115	5	TAPE, COACH, 2 INCH	JOHNSON AND JOHNSON	CASE	\$0.00	\$0.00	no bid
Not supplied with Bid	5104	NSP-1436353	17-0120	5	TAPE, ZONAS, 1 INCH	12 ROLLS PER CASE/BOX	CASE	\$30.44	\$152.20	as specified
Not supplied with Bid	3730BK-016	NSP-1456850	17-0124	15	ANDOVER POWERFLEX	3 IN X 6 YD - BLACK 16/CA	CA	\$56.27	\$844.05	as specified
Not supplied with Bid	76956	NSP-9114362	17-0125	5	LIGHTPLAST 2 INCH X 7.5 YARDS		CASE	\$100.32	\$501.60	as specified
Not supplied with Bid	76957	NSP-9112348	17-0130	6	LIGHTPLAST 3 INCH X 7.5 YARDS		CASE	\$111.47	\$668.82	as specified
Not supplied with Bid	5170	NSP-1405639	17-0135	5	ELASTIKON 2 INCH		CASE	\$127.08	\$635.40	as specified
Not supplied with Bid			17-0140	5	ELASTIC BANDAGE - 4 INCH		ROLL	\$0.00	\$0.00	no bid
Not supplied with Bid			17-0145	5	ELASTIC BANDAGE 6 INCH		ROLL	\$0.00	\$0.00	no bid
Not supplied with Bid	1307xx	MU1307xx	17-0150	3	MUELLER M WRAP		CASE	\$69.42	\$208.26	as specified
Not supplied with Bid	82514	1078312	17-0155	2	HEEL AND LACE PAD, 2 X 2 INCH		BOX	\$41.63	\$83.26	3" X 3" only
Not supplied with Bid	45552	NSP-9116375	17-0160	5	COVER ROLL, STRETCH 2 INCH	10 YARDS	BOX	\$17.18	\$85.90	priced per roll
Not supplied with Bid	45553	NSP-9119465	17-0165	5	COVER ROLL, STRETCH 4 INCH	10 YARDS	BOX	\$21.17	\$105.85	priced per roll
Not supplied with Bid	45554	NSP-9110006	17-0170	5	COVER ROLL, STRETCH 6 INCH	10 YARDS	BOX	\$34.37	\$171.85	priced per roll
Not supplied with Bid	120201N	MU120201N	17-0175	5	LUBRICANT, MUELLER 3 OZ		EACH	\$0.00	\$0.00	as specified
Not supplied with Bid	120202N	MU120202N	17-0180	5	LUBRICANT, MUELLER 16 OZ		EACH	\$0.00	\$0.00	as specified
Not supplied with Bid	170210	MU170210	17-0185	5	PRE-TAPE, MUELLER 10 OZ		EACH	\$0.00	\$0.00	as specified
Not supplied with Bid	170211	MU170211	17-0190	5	PRE-TAPE, MUELLER 4 OZ		EACH	\$0.00	\$0.00	as specified
Not supplied with Bid			17-0195	5	TAPE REMOVER, MUELLER, 10 OZ		EACH	\$0.00	\$0.00	no bid
Not supplied with Bid	200800	1082517	17-0200	5	TAPE CUTTER, SHARK		EACH	\$0.00	\$0.00	as specified
Not supplied with Bid	200801	1343151	17-0205	5	TAPE CUTTER BLADE, SHARK	10/PKG	PKG	\$0.00	\$0.00	as specified
Not supplied with Bid			17-0206	5	TAPE CUTTER BLADE SHARK		EACH	\$0.00	\$0.00	as specified
Not supplied with Bid	7645617	NSP-1423038	17-0210	6	COVERLET STRIP	3/4X3 INCH 1500/BX	BOX	\$93.60	\$561.60	(15) boxes of 100 x 6 = 90 box
Not supplied with Bid	7645611	NSP-1423060	17-0215	2	COVERLET 4 WING	50/BOX	BOX	\$15.42	\$30.84	
Not supplied with Bid	7645609	NSP-1423053	17-0220	3	COVERLET FINGERTIP	50/BOX	BOX	\$16.42	\$49.26	
Not supplied with Bid	7645610	NSP-1423061	17-0225	24	COVERLET PATCH	50/BOX	BOX	\$8.57	\$205.68	
Not supplied with Bid	7645607	NSP-1423055	17-0230	14	COVERLET KNUCKLE	100/BOX	BOX	\$10.83	\$151.62	

Not supplied with Bid			17-0235	1	COVERSTRIP	80/BOX	BOX		\$0.00	no bid
Not supplied with Bid			17-0240	6	SECOND SKIN. SPENCO	1 X 1, 200/PKG	PKG		\$0.00	no bid
Not supplied with Bid			17-0245	5	NU GAUZE-GENERIC 2X2 8 PLY	200/BOX	BOX		\$0.00	no bid
Not supplied with Bid			17-0250	2	SAM SPLINT 36 IN	25/BOX	BOX		\$0.00	no bid
Not supplied with Bid	SP506-OB-EN	NSP-3601359	17-0255	2	SAM SPLINT 18 INCH		EACH	\$11.52	\$69.12	
Not supplied with Bid	SP502-OB-EN	NSP-4635064	17-0260	2	SAM SPLINT 18 INCH		EACH	\$9.68	\$19.36	
Not supplied with Bid			17-0265	4	SAM SPLINT 9 INCH	PKG 10/EACH	EACH		\$0.00	no bid
Not supplied with Bid	ORT32100318	NSP-1404900	17-0270	5	STRIP SPLINT PKG/12		EACH	\$43.92	\$219.60	
Not supplied with Bid	9122-00	NSP-8463560	17-0275	5	STAX FINGER SPLINT	30 PIECE KIT	BOX	\$547.04	\$2,735.20	
Not supplied with Bid	11-1778K	NSP-2589519	17-0280	5	SCISSOR, UTILITY	EMT SHEARS	EACH	\$3.17	\$15.85	as specified
Not supplied with Bid	100-3334	NSP-1003334	17-0285	3	SCISSOR, LISTER 7.25"		EACH	\$16.82	\$50.46	as specified
Not supplied with Bid	P3355-CRV	NSP-1294888	17-0290	5	NAIL CLIPPER		EACH	\$46.62	\$233.10	
Not supplied with Bid			17-0300	14	SHARPS CONTAINER-4 QUART	MAIL DISPOSAL	EACH		\$0.00	no bid
Not supplied with Bid	0320-1500-HS	NSP-1127150	17-0301	1	SHARPS CONTAINER-2 GALLON		EACH	\$5.77	\$5.77	as specified
Not supplied with Bid	13-3300	NSP-1763988	17-0305	4	ENVIROCIDIE FOR HARD SURFACE		GAL	\$69.97	\$279.88	as specified
Not supplied with Bid	13-3324	NSP-1767246	17-0310	5	ENVIROCIDIE FOR HARD SURFACE	24 OZ	EACH	\$23.43	\$117.15	as specified
Not supplied with Bid			17-0315	5	SANIDEX FOR SKIN	135/BOX	BOX		\$0.00	no bid
Not supplied with Bid			17-0320	5	SANIDEX - INDIVIDUAL FOR SKIN	100/BOX	BOX		\$0.00	no bid
Not supplied with Bid			17-0325	5	SUPER FOAM 1/4 INCH		EACH		\$0.00	no bid
Not supplied with Bid			17-0330	5	SUPER FOAM 3/8 INCH		EACH		\$0.00	no bid
Not supplied with Bid			17-0335	5	SUPER FOAM 1/2 INCH		EACH		\$0.00	no bid
Not supplied with Bid			17-0340	5	SUPER FOAM KIT - ADHESIVE		EACH		\$0.00	no bid
Not supplied with Bid			17-0345	5	MOLLESKIN ROLL	2 INCH X 25 FEET	EACH		\$0.00	no bid
Not supplied with Bid			17-0350	5	HOT PACK CERVICAL		EACH		\$0.00	no bid
Not supplied with Bid			17-0355	5	THERMAL CAP		EACH		\$0.00	no bid
Not supplied with Bid	236110	1348446	17-0360	5	FLEXIWRAP W/O HANDLE	650/ROLL, 6 ROLLS/CASE	ROLL	\$88.22	\$441.10	
Not supplied with Bid			17-0361	5	WRAP, ECONO PLUS, W/ HANDLE	6 IN X 650 FT	CA		\$0.00	no bid
Not supplied with Bid	S143-14-GCP	NSP-1489940	17-0365	8	ANTIBIOTIC, TRIPLE	144/BOX	BOX	\$11.74	\$93.92	
Not supplied with Bid	18323	NSP-1019866	17-0370	5	AQUASONIC GEL	5 LITER	EACH	\$30.64	\$153.20	as specified
Not supplied with Bid			17-0375	8	BENZONIN SWAB STICK 50/BOX		EACH		\$0.00	no bid
Not supplied with Bid			17-0380	13	SALINE FOR CONTACTS	4 OZ	EACH		\$0.00	no bid
Not supplied with Bid	CPM	NSP-6830862	17-0385	5	MICROSHIELD CPR MASK		EACH	\$35.88	\$179.40	
Not supplied with Bid			17-0390	5	HELMET HUGGER		EACH		\$0.00	no bid
Not supplied with Bid	43-2054	NSP-43-2054	17-0395	3	CRUTCHES - TALL		PR	\$34.28	\$102.84	
Not supplied with Bid			17-0400	5	DURESTICK ELECTRODE 4/PKG		PKG		\$0.00	no bid
Not supplied with Bid			17-0405	5	THERATUBE RED	100 FEET	EACH		\$0.00	no bid
Not supplied with Bid			17-0410	5	THERATUBE GREEN	100 FEET	EACH		\$0.00	no bid
Not supplied with Bid			17-0415	5	THERATUBE BLUE	100 FEET	EACH		\$0.00	no bid
Not supplied with Bid			17-0420	5	THERATUBE BLACK	100 FEET	EACH		\$0.00	no bid
Not supplied with Bid			17-0425	5	THERABALL	45CM - SMALL	EACH		\$0.00	no bid
Not supplied with Bid			17-0426	5	THERABALL	85CM- MEDIUM	EACH		\$0.00	no bid
Not supplied with Bid	760393	NSP-760393	17-0430	5	SPORT TOWELS KIT-12 TOWELS/BU	CRAMER	PKG	\$157.58	\$787.90	as specified
Not supplied with Bid			17-0431	5	BANDAGE, POWERFLEX PURPLE	1 IN X 6 YD, 24/CS	CA		\$0.00	no bid
Not supplied with Bid	3720BK-024	NSP-6130167	17-0432	15	BANDAGE, POWERFLEX BLACK	2 IN X 6 YD, 24/CS	CA	\$56.34	\$845.10	as specified
Not supplied with Bid	130712	MU130712	17-0433	5	M-WRAP	PURPLE, PRE-WRAP	CA	\$69.42	\$347.10	as specified
Not supplied with Bid	130702	MU130702	17-0434	5	M-WRAP	WHITE, PRE-WRAP	CA	\$69.42	\$347.10	color = natural (n/a in white)
Not supplied with Bid	204033	NSP-204033	17-0435	3	TUF-SKIN	10 OZ SPRAY	EA	\$17.07	\$51.21	as specified
Not supplied with Bid	#030801	MU030801	17-0436	12	BANDAGE, ELASTIC, DBL LN	6 IN X 10 YD	RL		\$0.00	no bid
Not supplied with Bid	5702657	NSP-5702657	17-0437	2	ICE BAG, HD POLY	1500/RL	RL	\$125.64	\$251.28	
Not supplied with Bid	13425	NSP-1259191	17-0438	5	PAD, GAUZE NON-STERILE	2X2 8-PLY 200/PK	PK	\$1.97	\$9.85	
Not supplied with Bid			17-0439	2	PUMP, BIOFREEZE CRYOTR	16 OZ BTL	EA	\$42.37	\$84.74	
Not supplied with Bid			17-0440	5	REPELLENT, INSECT	SPRAY, 6.1OZ	EA		\$0.00	no bid
Not supplied with Bid	24-4873-6	NSP-24-4873-6	17-0441	5	TAPE, KINESIO BLACK	2 IN X 16.4 FT., 6/CS	CA	\$112.52	\$562.60	as specified
Not supplied with Bid			17-0442	5	COOLER, GATORADE	7/GAL	EA		\$0.00	no bid
Not supplied with Bid			17-0443	4	COOLER, GATORADE	5/GAL	EA		\$0.00	no bid
Not supplied with Bid			17-0444	5	COOLER, GATORADE	3/GAL	EA		\$0.00	no bid
Not supplied with Bid			17-0445	150	CUP, GATORADE	8 OZ, 100/TB	TB		\$0.00	no bid
Not supplied with Bid	191090	NSP-191090	17-0446	5	SCISSOR, PRO-TRAINER	SERRATED LOWER JAW	EA	\$17.72	\$88.60	
Not supplied with Bid	444L.G	MU444L.G	17-0447	2	SLEEVE, THIGH	LARGE, BLACK	EA	\$14.42	\$28.84	
Not supplied with Bid	900077	NSP-1929214	17-0448	5	FELT, ORTHOPEDIC WHITE	9 IN SQ, 4SH/PK	PK	\$17.63	\$88.15	
Not supplied with Bid			17-0449	5	FORK, TUNING	FIXED WEIGHT	EA		\$0.00	no bid
Not supplied with Bid			17-0450	1	LIGHT, DIAGNOSTIC PEN	6/BX	BX		\$0.00	no bid
Not supplied with Bid	11756	NSP-1227297	17-8398	1	MASSAGER, THERA BAND ROLLER	PORTABLE	EA	\$39.82	\$39.82	
Not supplied with Bid	10-1238	NSP-10-1238	17-8399	5	THERA BAND, HEAVY GREEN	25 YD	EA	\$83.02	\$415.10	as specified
Not supplied with Bid	130801	MU130801	17-8400	5	LOTION, MULLER MASSAGE	16 OZ	EA	\$11.42	\$57.10	as specified
Not supplied with Bid	00-1002	NSP-00-1002	17-8401	5	HYDROCOLLATOR, STEAM PACK	NECK	EA	\$30.02	\$150.10	as specified
Not supplied with Bid	00-1006	NSP-00-1006	17-8402	5	HYDROCOLLATOR, STEAM PACK	STANDARD	EA	\$23.57	\$117.85	as specified
Not supplied with Bid			17-8403	5	ELECTRODES, DURA STICK	2 IN X 3.5 IN - RECT	EA		\$0.00	no bid
Not supplied with Bid			17-8404	2	SPONGE, NON STERILE	4 IN X 4 IN	EA		\$0.00	no bid
Not supplied with Bid			17-8405	5	SPRAY, ELECTRODE	8.5 OZ	EA		\$0.00	no bid
Not supplied with Bid	192522	NSP-192522	17-8406	5	SKIN LURE / CRAMER	2.75 OZ	EA	\$11.37	\$56.85	as specified
Not supplied with Bid			17-8407	5	HIBICLENS	1 QT	EA		\$0.00	
Not supplied with Bid	24-4873-6	NSP-24-4873-6	17-8410	2	TAPE, KINESIO TEX GOLD FP	2" X 16.4FT BLK	EA	\$112.52	\$562.60	as specified
Not supplied with Bid	79-99157	NSP-5550896	17-8417	4	SLING, ARM, DEEP POCKET	LARGE	EA	\$8.24	\$32.96	
Not supplied with Bid	79-99155	NSP-5555497	17-8418	4	SLING, ARM, DEEP POCKET	MEDIUM	EA	\$8.24	\$32.96	
Not supplied with Bid	79-99153	NSP-1206045	17-8419	1	SLING, ARM, DEEP POCKET	SMALL	EA	\$8.24	\$8.24	
Not supplied with Bid	70400	NSP-70400	17-8420	5	STRAP, STRETCHOUT		EA	\$29.02	\$145.10	as specified
Not supplied with Bid	10-1196	NSP-10-1196	17-8421	5	THERA-BAND	MED. RED	EA	\$144.64	\$723.20	as specified
Not supplied with Bid	10-1197	NSP-10-1197	17-8422	5	THERA-BAND	HVY. GREEN 50 YD	EA	\$160.72	\$803.60	as specified
Not supplied with Bid	10-1198	NSP-10-1198	17-8423	5	THERA-BAND	XHVY. BLUE 50 YD	EA	\$178.43	\$897.15	as specified
Not supplied with Bid			17-8425	5	COVER, HOT/COLD FOAM FILL NECK		EA		\$0.00	no bid
Not supplied with Bid	3735180	NSP-1235561	17-8426	5	LOTION, JERGENS	ORIGINAL SCENT, 10 oz	EA	\$8.87	\$44.35	as specified
Not supplied with Bid			17-8427	1	SWAB, INSECT BITE AND STING		BX		\$0.00	no bid
Not supplied with Bid			17-8450	5	SOLUTION, ELECTRODE/SKIN PREP	8 OZ SPRAY	EA		\$0.00	no bid
Not supplied with Bid	3720WH-024	NSP-6818992	17-8451	25	TAPE, POWERFLEX - WHITE	2 IN X 6 YD	CA	\$56.27	\$1,406.75	24/rolls = cs, as specified
Not supplied with Bid	11-1310	NSP-11-1310	17-8453	7	PACK, MOIST HEAT - STANDARD	10 IN X 12	EA	\$14.28	\$99.96	
Not supplied with Bid			17-8429	5	TERRY COVERS - GRAY		EA		\$0.00	no bid
Not supplied with Bid			17-8428	5	DRESSING, BIOCLUSIVE PLUS	2-3/8 IN	BX		\$0.00	no bid
Not supplied with Bid			17-8430	5	COVER, CAST, FOAM SHEET	1/2 X 12 X 1	PK		\$0.00	no bid
Not supplied with Bid	HS-3	NSP-5701466	17-8431	5	CRUTCH, ALUMINUM	4 FT X 6 IN - YOUTH	EA	\$45.87	\$229.35	
Not supplied with Bid			17-8432	5	SPIGOT COOLER	CL OWN NOSE	EA		\$0.00	no bid
Not supplied with Bid	5172	NSP-1417049	17-8454	5	ELASTIKON ELASTIC TAPE 1" X 2.5YDS	12/BX	BX	\$42.82	\$214.10	as specified
Not supplied with Bid	1505	NSP-1156638	17-8442	5	TAPE REMOVER PADS	100/BOX	BX	\$7.27	\$36.35	
Not supplied with Bid	10-603-00	NSP-6450991	17-8455	5	SPENCO 2ND SKIN DRESSING 3" BEIGE	48/JR	EA	\$63.72	\$318.60	only in blue, as specified
Not supplied with Bid			17-8456	5	REFRACTOMETER URINE/PROTEIN		EA		\$0.00	no bid
Not supplied with Bid	79-99158	NSP-1209971	17-8457	5	SLING, ARM, DEEP POCKET	X-LARGE	EA	\$8.24	\$41.20	
Not supplied with Bid	180538	NSP-180538	17-8458	5	RED HOT ANALGESIC CREAM	1LB JAR	EA	\$23.87	\$119.35	as specified
Not supplied with Bid	230201	MU230201	17-8459	5	MAT DISINFECTANT, WHIZZER	1 GAL	EA	\$85.63	\$429.15	as specified
Not supplied with Bid			17-8455	5	STOP THE BLEED KIT	7002263 NAR BASIC, DANBY	EA		\$0.00	no bid

Not supplied with Bid			17-8460	1	CHILD ARM SLING	DENIM, MEDIUM	EA		\$0.00	no bid
Not supplied with Bid			17-8462	2	ARM SLING ECONOMY	SMALL, CLOSED END	EA		\$0.00	no bid
Not supplied with Bid			17-8463	2	ARM SLING ECONOMY	LARGE, CLOSED END	EA		\$0.00	no bid
Not supplied with Bid	#030801	MU030801	17-9464	3	MUELLER ICE BAGS	10X18", 1MIL, 1500/RL	RL	\$125.64	\$376.92	as specified
Not supplied with Bid	507261	NSP-9049463	17-8465	6	ZIPLOC SANDWICH BAGS	500/BX	BX	\$39.24	\$235.44	as specified
	Total	77						\$3,945.78	\$22,899.93	

Bid - Contract Pricing for Nurse and Athletic Supplies

Timeline - 8/3/26			
ACTION	DATE	TIME	LOCATION
Establish Timeline	Monday, August 3, 2026		Purchasing
Specifications Finalized	Monday, August 3, 2026		Purchasing
Specifications Released	Tuesday, August 4, 2026		BidNet
Legal Ad	Wednesday, August 5, 2026		Daily Herald
Pre-Bid Meeting	Monday, August 10, 2026	2:00 PM	Google Meet
Q&A Deadline	Friday, August 14, 2026	12:00 PM	BidNet
Bid Opening	Wednesday, August 19, 2026	11:00 AM	Google Meet
Evaluation Period	Wednesday 8/19 - Wednesday 8/26	12:00 PM	Purchasing
Info to CFO	Friday, August 28, 2026		Administration
BOC Committee Meeting	Tuesday, September 8, 2026		Administration
Workshop and BOE Meeting/Approval	Tuesday, September 22, 2026		Administration
Contracts Released to Vendors	Wednesday, September 23, 2026		Purchasing



BOARD OF EDUCATION MEMO

DATE: September 8, 2026

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: John Hummel
Chief Technology Officer

Presented at the following Board Meetings	Date
Board Operations Committee	9/8/2026
BOE 1 st Reading	9/8/2026
BOE 2 nd Reading	9/22/2026

SUBJECT: Technology Services Contract Renewal (Student Information System)

Background

The Student Information System (SIS) is a critical districtwide resource that supports the daily management of student information, records, and academic data across all schools. It provides administrators, teachers, staff, students, and families with access to the information needed to support instruction, monitor student progress, manage enrollment, and meet state and federal reporting requirements. A reliable SIS is essential to maintaining accurate and secure student records while providing schools with the tools needed to effectively serve students and families. The system also serves as a foundational platform for connecting student information with other district systems and operational processes.

The District has used PowerSchool's PowerSchool SIS Student Information System as its SIS since 2019. The original contract runs from September 30, 2019, through September 29, 2026. As such, the District seeks to renew the PowerSchool SIS license for one year, from September 30, 2026, through September 29, 2027, at a cost of \$363,999.11.

As part of the District's ongoing effort to analyze software usage and ensure the District is licensing features that support its needs, the newly negotiated one-year agreement removes several features that were not being utilized. This review resulted in a decrease of \$85,637.83 from the previous agreement while maintaining the core functionality required to support the District's student information needs.

Included within the renewal:

- PowerSchool SIS Subscription On Prem (21,005 students), PowerPack Subscription SIS SaaS, and PowerSchool SIS State Data Validation.
- Administrative & Management Services: PowerSchool SIS Enterprise Management Service.
- Enrollment & Registration: PowerSchool Enrollment Registration, PowerSchool Enrollment School Locator (2,000 users), and PowerSchool Enrollment Additional Language - Spanish.

- Curriculum & Assessment: PowerSchool Performance Matters Assessment and Partner Content - Mastery All Subjects.
- Staff Training: PD+ Subscription.

Administrative Recommendation

The administration recommends renewing the SIS contract with PowerSchool Group LLC for a term beginning September 30, 2026, and ending September 29, 2027, at a cost of \$363,999.11.

Fiscal Impact

The total financial impact is \$363,999.11 for the 2026-2027 contract term, paid out of the Technology Budget within the Education Fund, Fund 10.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC

150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-888489-1

Prepared By:	Kelly Monette	Customer Contact:	John Hummel
Customer Name:	Community Unit School District 300	Title:	Chief Technology Officer
		Address:	2550 Harnish Drive
Contract Term:	12 Months	City:	Algonquin
Billing Frequency:	Annually		
Start Date:	September 30, 2026	State/Province:	Illinois
End Date:	September 29, 2027	Zip Code:	60102
Payment Terms:	Net 30	Phone #	(847) 551-8300
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : September 30, 2026 to September 29, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: September 30, 2026 to September 29, 2027	USD 363,999.11	USD 363,999.11
Total Contract : September 30, 2026 to September 29, 2027	USD 363,999.11	USD 363,999.11

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerPack Subscription SIS SaaS	21,005.00	Students	USD 24,307.09
PowerSchool SIS Subscription On Prem	21,005.00	Students	USD 121,762.62
PD+ Subscription	21,005.00	Students	USD 9,541.10
PowerSchool SIS State Data Validation	21,005.00	Students	USD 0.00
PowerSchool SIS Enterprise Management Service	21,005.00	Students	USD 36,347.05
PowerSchool Enrollment Registration	21,005.00	Students	USD 36,347.05
Partner Content - Mastery All Subjects	21,005.00	Students	USD 58,609.62
PowerSchool Performance Matters Assessment	21,005.00	Students	USD 75,192.96
PowerSchool Enrollment School Locator	2,000.00	User	USD 1,124.76
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 766.86

Subscription Period 1 License and Subscription Fees TOTAL: USD 363,999.11

Total License and Subscription Fees : **USD 363,999.11**

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after

execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_2024

Notwithstanding anything to the contrary anywhere else, after the contract term of this quote, this Agreement, including this quote, can only be renewed upon mutual written agreement by the parties.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Community Unit School District 300

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 24-AUG-2026

Date:

PO Number: _____



BOARD OF EDUCATION MEMO

DATE: September 8, 2026

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Dr. Frank Williams
Chief Financial Officer

SUBJECT: Building Automation System Upgrade

Presented at the following Board Meetings	Date
Board Operations Committee	9/8/2026
BOE 1 st Reading	9/8/2026
BOE 2 nd Reading	9/22/2026

Background

A Building Automation System (BAS) is the technology used to monitor and control key building systems such as heating, ventilation, air conditioning, and other mechanical equipment. A reliable BAS is essential to the operation of a school because it helps maintain appropriate temperatures, indoor air quality, and building conditions while allowing the District to monitor and respond to system issues efficiently. The District currently utilizes three BAS platforms throughout its buildings: Johnson Controls' Metasys, Trane's Tracer Summit, and Schneider Electric's Andover.

The Metasys BAS requires a software upgrade to Release 15.0 because the version currently used by the District will no longer be supported by Johnson Controls. The cost of the required upgrade is \$50,243.54. Completing this upgrade will maintain system support and ensure continued access to the BAS while the District works toward a longer-term transition.

As part of its long-term BAS strategy, the District has selected the Trane Tracer system as its primary BAS platform. As future HVAC projects and system upgrades occur, the District will work to transition individual schools and buildings to the Tracer platform. This transition is expected to take more than five years due to the complexity and cost associated with converting each building. Until the transition is complete, maintaining the existing Metasys system and upgrading it to a supported software version is necessary to ensure reliable access and operation of the BAS in the buildings that continue to use the platform.

Administrative Recommendation

The administration recommends approving the upgrade of the Metasys BAS software with Johnson Controls in the amount of \$50,243.54.

Fiscal Impact

The upgrade is budgeted within the Operations & Maintenance budget, Fund 20.



Upgrade of the Metasys software to release 15.0

Quote Prepared by Thomas Kalayil

09/02/2026



PROPOSAL

Account Information

Bill To: COMMUNITY UNIT SCHOOL DISTRICT 300
2550 HARNISH DR
ALGONQUIN IL
USA 60102

Quote Reference Number: 1-1R0VDF8M

Project Name: Upgrade of the Metasys software to release 15.0

Site: COMMUNITY UNIT SCHOOL DIST 300-2550 HARNISH
2550 HARNISH DR
ALGONQUIN IL 60102-6870

Branch Info: JOHNSON CONTROLS CHICAGO ROCKFORD IL CB - 0N01

Attn: ~~JONATHAN MICKLE~~ Ross Bertone

Customer Information

Name: ~~JONATHAN MICKLE~~ Ross Bertone

This proposal is hereby accepted and Johnson Controls Building Solutions LLC ("JC" or "Johnson Controls") is authorized to proceed with the work, subject to credit approval by Johnson Controls, Milwaukee, WI.

We propose to furnish the materials and/or perform the work below for the net price of: \$50,243.54. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

This proposal is valid through: 10/02/2026

COMMUNITY UNIT SCHOOL DISTRICT 300

Signature: _____
Name: _____
Title: _____
Date: _____
PO: _____

Johnson Controls Building Solutions LLC.

Signature: _____
Name: _____
Title: _____
Date: _____

Proposal Overview

Benefits/Scope of Work:

1. The existing Metasys software at release 12.0.1 requires to be upgraded to Metasys release 15.0.
2. The Metasys Release 15.0 will require a new hardware. The hardware/VM setup will be provided by district IT .
3. The SQL software and support for database transfer required will be provided by district IT .
4. The ADX server will be upgraded to Metasys release 15.0.
5. The Current SMP that is used will no longer be available at release 15.0. The userveiw in the current version will be available in views tab of the new software browser UI.
6. The supervisory field controllers at existing revisions will be directed to new server that is upgraded.
7. The hardware requirements provided in the specifications document will be provided by District IT.

Exclusions:

- 1.Labor or material not specifically described above is excluded from this proposal.
- 2.Unless otherwise stated, any and all overtime labor is excluded from this proposal.
- 3.Applicable taxes or special freight charges are excluded from this proposal.
- 4.Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Total sell price is contingent upon the following billing and payment terms: For most Agreements where the proposal amount exceeds \$5,000 (USD or CAD as applicable), Customer agrees to pay Johnson Controls an upfront deposit of 30% or more due NET 30 from date of invoice. Alternatively, for Agreements where the proposal price exceeds \$5,000 Customer may pay Johnson Controls in full NET 10 from date of invoice in exchange for an immediate 2% discount on the total sale price. Johnson Controls is not required to commence work until any agreed to advance payments are received. If Customer is unwilling to agree to either option above for proposals exceeding \$5,000 (if presented), please advise your Johnson Controls representative immediately and a new, repriced proposal will need to be issued to Customer. All invoices will be delivered via email and paid via ACH/EFT bank transfer, with payment due NET 30 (unless Customer has made full payment NET 10 in exchange for a 2% discount). Johnson Controls' ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that Seller is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: ☐ NO: This signed contract satisfies requirement

☐ YES: Please reference this PO Number: _____

AR Invoices are accepted via e-mail: ☐ YES: E-mail address to be used: _____

☐ NO: Please submit invoices via mail ☐ NO: Please submit via _____

(IMPORTANT): "JC" or "Johnson Controls" shall mean Johnson Controls Building Solutions, LLC for work performed in the U.S.A. and Johnson Controls Canada LP for work performed in Canada. These terms and conditions are an integral part of JC's offer and form the basis of any agreement (the "Agreement") resulting from JC's proposal for the goods and/or services described. All work is to be performed Monday through Friday during normal JC business hours unless otherwise noted, and JC is authorized to proceed with the work; subject, however, to credit approval by JC.

TERMS AND CONDITIONS (Rev. 10.01.2025)

By accepting this proposal, Customer agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. Disinfecting of chiller condenser and cooling tower water systems and components for biohazards, such as but not limited to Legionella, are excluded unless otherwise specifically stated in this Agreement. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by JC, shall be distributed and installed by others under JC's supervision but at no additional cost to JC. Customer agrees to provide JC with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. JC agrees to keep the job site clean of debris arising out of its own operations. Customer shall not back charge JC for any costs or expenses without JC's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JC under this Agreement, JC's obligations under this Agreement expressly exclude any language or provision of the Agreement elsewhere contained which may authorize or empower the Customer to change, modify, or alter the scope of work or services to be performed by JC and shall not operate to compel JC to perform any work relating to Hazards or Biohazards, such as but not limited to Legionella, without JC's express written consent.

2. INVOICE AND PAYMENTS. JC may invoice Customer monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Customer shall pay JC an advance payment which shall be credited against the final payment (but not any progress payment) due hereunder. Unless otherwise agreed to by the parties in writing, payments are due Net thirty (30) days from the date of the invoice. Such payment is a condition precedent to JC's obligation to perform any work under this Agreement. If JC consents to payment by credit card in lieu of EFT/ACH, JC may charge additional fees. Invoices shall be paid by Customer via EFT/ACH. Invoicing disputes must be identified in writing by Customer within 21 days of the date of the invoice. Payment of any disputed amounts are due and payable upon resolution. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice; it is material to JC and will give JC, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend JC's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and (iii) pay all of JC's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount. JC's election to continue providing future services does not, in any way diminish JC's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. JC shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the JC otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or JC's efforts to collect payment.

Customer shall immediately notify JC in writing and explain the basis of the dispute. Customer will pay all of JC's reasonable collection costs (including legal fees and expenses). In the event of Customer's default, the balance of any outstanding amounts will be immediately due and payable. Lien waivers will be furnished upon request, as the work progresses, to the extent payments are received. Customer shall provide financial information requested by JC to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if JC, in its reasonable discretion questions Customer's ability or willingness to make payments when due (JC may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies JC may have against Customer. JC shall provide Customer with advance written notice of changes to payment terms.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of JC, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, JC shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.

4. EQUIPMENT WARRANTY. JC warrants that equipment manufactured or labeled by JC shall be free from defects in material and workmanship arising from normal usage for a period of one year. No warranty is provided for third-party products and equipment installed or furnished by JC. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and JC will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JC shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JC, or if JC serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JC in writing. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by JC, such as suggestions as to design use and suitability of the equipment and products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that JC is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of the equipment and products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by JC are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment and products.

5. LIMITED WARRANTY. JC warrants its workmanship or that of its agents (Technicians) in relation to installation of equipment for a period of ninety (90) days from date of installation. Customer shall bear all labor costs associated with replacement of failed equipment still under JC's equipment warranty or the original manufacturer's warranty, but outside the terms of this express labor warranty. All warranty labor shall be executed on normal business days during JC normal business hours. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused in any way, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. UNDER NO CIRCUMSTANCES SHALL JC BE LIABLE FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY DEFECT IN MATERIAL OR WORKMANSHIP OF EQUIPMENT OR THE PERFORMANCE OF SERVICES. JC makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread, transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

6. LIABILITY. To the maximum extent permitted by law, in no event shall JC and its affiliates and their respective personnel, suppliers and vendors ("JC Parties") be liable to you or any third party under any cause of action or theory of liability even if advised of the possibility of such damages, for any: (a) special, incidental, consequential, punitive, or indirect damages; (b) lost profits, revenues, data, customer opportunities, business, anticipated savings, or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. In any case, the entire aggregate liability of the JC Parties under this proposal for all damages, losses, and causes of action (whether in contract, tort (including negligence), or otherwise) shall be limited to the amounts payable to JC hereunder.

7. FAR. JC supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, JC will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

8. TAXES. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to JC and the applicable taxing authorities. If JC is required to pay any such Taxes or other charges, Customer shall reimburse JC on demand. If any such exemption certificate is invalid, then Customer will immediately pay JC the amount of the Taxes, plus penalties and interest.

9. DELAYS. JC shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond JC's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Customer, Owner, or other Contractors or delays caused by suppliers or subcontractors of JC, etc.

10. COMPLIANCE WITH LAWS. JC shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Customer.

11. PRICING. JC may increase prices upon notice to the Customer to reflect increases in material and labor costs. Prices may be adjusted by JC prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or Taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s). This Agreement is entered into with the understanding that the services to be provided by JC are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by JC, JC reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

12. DISPUTES. JC shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For Customers located in Canada, the laws of Ontario shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, JC and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by JC, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. If JC prevails in any collection action, Buyer will pay all of JC's reasonable collection costs (including legal fees and expenses). Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies.

13. INSURANCE. Insurance coverage in excess of JC's standard limits will be furnished when requested and required. No credit will be given or premium paid by JC for insurance afforded by others.

14. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.

15. CUSTOMER RESPONSIBILITIES. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply JC secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

16. FORCE MAJEURE. JC shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by JC to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of JC, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of JC. If JC's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, JC shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if JC is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, JC will be entitled to extend the relevant completion date by the amount of time that JC was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases JC's cost to perform the services, Customer is obligated to reimburse JC for such increased costs, including, without limitation, costs incurred by JC for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by JC in connection with the Force Majeure Event.

17. SAFETY, HEALTH AND HAZARDOUS MATERIALS. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act or similar Canadian laws relating in any way to the project or project site. ACM /Hazardous Materials: Customer shall supply JC with any information in its possession relating to the presence of asbestos-containing materials ("ACM") or hazardous materials at any of its facilities where JC's undertakes any Work or Services that may result in the disturbance of ACM or hazardous materials. JC shall not be responsible for abatement and/or removal and disposal of hazardous materials or ACM. If either Customer or JC becomes aware of or suspects the presence of ACM or hazardous materials that may be disturbed by JC's Work or Services, JC shall immediately stop all work until such ACM or hazardous or unsafe condition is rectified by Owner and Owner so notifies JC in writing that work can safely be resumed, based on test conducted by a licensed testing organization. JC may terminate the Services immediately upon notice to Customer, if JC, in its sole discretion, determines that the Customer's premises are unsafe to be accessed by JC's employees or subcontractors. Timetables for delivery of JC's products or services and the contract price shall be adjusted appropriately for any associated delay.

18. ONE-YEAR CLAIMS LIMITATION. No claim or cause of action, whether known or unknown, shall be brought against JC more than one year after the claim first arose. Except as provided for herein, JC's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

19. DIGITAL ENABLED SERVICES; DATA. If JC provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to JC's cloud-hosted software applications. Customer consents to and grants JC right to collect, ingest and use such data to enable JC and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and JC products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply JC secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ JC software and related equipment installed at Customer facilities and JC cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

20. JC DIGITAL SOLUTIONS. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, JC's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the JC General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the JC Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, JC and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at JC's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

21. Privacy. JC as Processor: JC as Processor: Where JC factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. JC as Controller: JC will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with JC's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges JC's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by JC is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

22. ASSIGNMENT. This Agreement is not assignable by the Customer except upon written consent of JC first being obtained. JC shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

23. TERMINATION. If either party fails to perform any of its material obligations under this Agreement, the other party shall provide written notice thereof to the party alleged to be in default. Should the party alleged to be in default fail to respond in writing or take action to cure the alleged default within ten (10) days of receiving such written notice, the notifying party may terminate this Agreement by providing written notice of such termination.

If JC's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the JC or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the services, JC may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. JC may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if JC's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

24. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire Agreement between the parties and supersedes any prior representations or understandings. Customer acknowledges and agrees that any purchase order issued by Customer in connection with this Agreement is intended only to establish payment authority for Customer's internal accounting purposes and shall not be considered to be a counteroffer, amendment, modification, or other revision to the terms of this Agreement. No term or condition included or referenced in Customer's purchase order will have any force or effect and these terms and conditions shall control. Customer's acceptance of any Services shall constitute an acceptance of these terms and conditions. Any proposal for additional or different terms, whether in Customer's purchase order or any other document, unless expressly accepted in writing by JC, is hereby objected to and rejected.

25. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon JC unless accepted by JC in writing.



BOARD OF EDUCATION MEMO

DATE: September 8, 2026

TO: Dr. Martina Smith, Superintendent
Board of Education

Presented at the following Board Meetings	Date
Board Operations Committee	9/8/2026
BOE 1 st Reading	9/8/2026
BOE 2 nd Reading	9/22/2026

FROM: Ross Bertone
Executive Director of Facilities & Operations

SUBJECT: Bulk Salt, Bulk Ice Melter, and Bagged Ice Melter Bid

Background

The District uses salt and ice melt to maintain safe walking and driving surfaces at schools and other District facilities during winter weather conditions. These materials are essential to help reduce slippery conditions and support the safe arrival, dismissal, and movement of students, staff, and visitors throughout the winter months.

Exclusive of the contracted snow removal and parking lot ice control services, the Buildings and Grounds Department uses treated bulk salt and rock salt for internal applications on sidewalks, crosswalks, and minor parking lot areas. Bagged salt is distributed to individual schools for use around building entrances, sidewalks, and other localized areas as needed.

An Invitation to Bid for contract pricing for Bulk Salt and Ice Melter was published on August 4, 2026, with a contract term of October 1, 2026, through April 30, 2027. Bids were requested for Bulk Salt, Bulk Ice Melter, and Bagged Ice Melter, with estimated quantities based on historical usage. Twenty-nine suppliers downloaded the bid documents through BidNet. A public bid opening was held on August 20, 2026, with one bid received for Bulk Salt and Bulk Ice Melter and two bids received for Bagged Ice Melter. Three vendors submitted formal No Bids. The bid results for each product are as follows:

- Bulk Salt: One bid was received from Conserv FS at \$122.30 per ton. Based on an estimated usage of 155 tons, the total estimated cost is \$18,956.50.
- Bulk Ice Melter: One bid was received from Conserv FS at \$142.30 per ton. Based on an estimated usage of 90 tons, the total estimated cost is \$12,807.00.
- Bagged Ice Melter: Two bids were received, ranging from \$6.45 to \$7.45 per bag, with Conserv FS providing the lowest responsive, responsible bid at \$6.45 per bag. Based on an estimated usage of 4,410 bags, the total estimated cost is \$28,444.50.

The Administration recommends awarding the bid for all three products to Conserv FS based on the lowest responsive, responsible bid for each individual product.

Administrative Recommendation

The Administration recommends awarding the Bulk Salt contract for the period of October 1, 2026, through April 30, 2027, to Conserv FS, Wauconda, IL, at a cost of \$122.30 per ton.

The Administration recommends awarding the Bulk Ice Melter contract for the period of October 1, 2026, through April 30, 2027, to Conserv FS, Wauconda, IL, at a cost of \$142.30 per ton.

The Administration recommends awarding the Bagged Ice Melter contract for the period of October 1, 2026, through April 30, 2027, to Conserv FS, Wauconda, IL, at a cost of \$6.45 per bag.

Fiscal Impact

The total estimated award amount is \$64,618.00. However, this amount could be higher depending on demand. The cost is budgeted within the Operations and Maintenance Fund, Fund 20.

Administration Recommendation:

Conserv FS, Wauconda, IL, award contract pricing for the purchase of Bulk Salt and Bulk and Bagged Ice Melter.

**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		District 158	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)	864 bags	
CONSERV	\$ 128.00	\$ 122.30	\$ 148.00	\$ 142.30	\$ 6.95	\$ 6.45	\$ 18.85	max load for ice melt is 931 bags or 19 pallets (49/pallet)
MARTENSON	\$ -	\$ -	\$ -	\$ -	\$ 7.45	\$ 7.45	-	441 Bags Min / 882 Bags Max

SALT - DISTRICT WIDE

ACTION	DATE	TIME	LOCATION
Timeline Established	Monday, August 3, 2026		Purchasing Office
Specifications Review	Monday, August 3, 2026		Purchasing Office
Specifications Finalized	Tuesday, August 4, 2026		Purchasing Office
Bid Released to Vendors	Tuesday, August 4, 2026		BidNet
Legal Ad Published	Wednesday, August 5, 2026		Daily Herald
Pre-Bid Meeting	Monday, August 10, 2026	10:00:00 AM	Virtual on Google Meet
Q&A Deadline	Friday, August 14, 2026	12:00:00 PM	BidNet
Bid Opening	Thursday, August 20, 2026	2:00:00 PM	Virtual on Google Meet
Evaluation Period	THURSDAY 8/20/26 - WEDNESDAY 8/26/2026		Purchasing Office
Recommendation to CFO	Friday, August 28, 2026		Dr. Frank Williams
BOC Meeting	Tuesday, September 8, 2026		ADMIN BUILDING
BOE Meeting - Approval	Tuesday, September 22, 2026		ADMIN BUILDING
Purchase Orders Issued	Just In Time		Purchasing Office



BOARD OF EDUCATION MEMO

DATE: September 8, 2026

TO: Dr. Martina Smith, Superintendent
Board of Education

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	9/8/2026
BOE 2 nd Reading	9/22/2026

FROM: Patty Schmidt
Executive Director of School Improvement & Accountability

SUBJECT: Online Survey Tool Contract (Renewal)

Background

Community Unit School District 300 has partnered 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 gathers 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, then read and rate others' ideas. 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, D300 should 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 continuing the partnership with ThoughtExchange and renewing the contract.

Fiscal Impact

The three-year contract total is \$134,115.00 paid over three fiscal years. Year 1 total is \$42,543.00, Year 2 total is \$44,670.00, and Year 3 total is \$46,903.00. This will continue to be funded by the Data and Assessment budget.

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

Sales Contact: **Eolo Parusel**
Phone: **+1-236-335-5125**
Email: **eolo.parusel@thoughtexchange.com**

Service OrderOrder Number: **00003515****Customer Information**

Bill To:		Sold To:	
Address:	Community Unit School District 300 2550 Harnish Drive Algonquin, Illinois 60102	Address:	Community Unit School District 300 2550 Harnish Drive Algonquin, Illinois 60102
Contact Name:	Accounts Payable	Contact Name:	Frank Williams
Contact Email:	accounts.payable@d300.org	Contact Email:	frank.williams@d300.org

Pricing Details

Billing Frequency:	Annual 3 Years	Subscription Total:	\$157,783.00
Payment Terms:	Net 30 days	Discount Total:	(\$23,668.00)
Currency:	USD	Total Payable:	\$134,115.00

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

Subscription Details

Subscription Start Date: 2026-11-01	Automatic Renewal: No
Subscription End Date: 2029-10-31	

Product	Features
ThoughtExchange Strategic Insights Platform	Engage: Capture and prioritize community voice through structured conversations and adaptive surveys, ensuring perspectives are meaningfully represented in decision-making. Discover: Generate clear, defensible insight by analyzing engagement data alongside other relevant data sources, surfacing patterns, priorities, and risks to support informed decision-making. ThoughtPartner Professional Services: • Customer Success - Ongoing partnership to ensure the platform is aligned with your priorities and delivering meaningful outcomes, including guidance on engagement strategy and execution. • Strategic Advisory - Advisory and execution support for complex or high-stakes initiatives, including engagement design, insight interpretation, and action planning to translate feedback into outcomes.

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

Additional Terms The term of this subscription is payable in 3 installments as follows:

1. \$42,542.43 issued Nov 1, 2026
2. \$44,669.55 issued Nov 1, 2027
3. \$46,903.03 issued Nov 1, 2028

Notwithstanding anything to the contrary in the Subscription Terms (including Section 7.2), your subscription shall terminate on the Subscription End Date indicated on this Order Form and shall not automatically renew.

Purchase Order Information

Is a Purchase Order (PO) required? Yes ☐ No ☐
Is the licensee exempt from sales and use tax? Yes ☐ No ☐

Customer Purchasing Contact Email:

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: _____



BOARD OF EDUCATION MEMO

DATE: September 8, 2026

TO: Dr. Martina Smith, Superintendent
Board of Education

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	09/08/2026
BOE 2 nd Reading	09/22/2026

FROM: Dr. Joe Przybyla
Director of School Safety and Security

SUBJECT: School Resource Officer Memorandum of Understanding (MOU)

Background

Pursuant to 105 ILCS 5/10-20.89(a-5), added by Public Act 104-430, beginning July 1, 2026, a memorandum of understanding between a local law enforcement agency and a school district is required for any school district that uses a School Resource Officer (SRO). As in past years, the District has worked with the Village of Algonquin, Carpentersville, Hampshire, and West Dundee to obtain services for SROs. These arrangements are for SROs at our middle and high schools to support our Strategic Plan. Currently, the District reimburses the Village for 66% of the cost of the SROs, and the District will pay for the registration fees of each SRO to attend the Illinois SRO conference. Our attorney has reviewed the MOU, which is consistent with previous services.

The Memorandum of Understanding will supersede the previous Intergovernmental Agreement (IGA).

Administrative Recommendation

The administration recommends that the Board approves the Memorandum of Understanding with the Village of West Dundee to obtain school resource officers as outlined above and indicated in the attached MOU. The MOUs to obtain school resource officers as outlined above for the Village of Algonquin and Carpentersville were approved on July 21, 2026, and the Village of Hampshire was approved on August 25, 2026.

Fiscal Impact

The Operations-Safety Budget will fund the contracts.

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE VILLAGE OF WEST DUNDEE AND THE BOARD OF EDUCATION OF
COMMUNITY UNIT SCHOOL DISTRICT NO. 300 FOR A SCHOOL RESOURCE OFFICER**

THIS MEMORANDUM OF UNDERSTANDING (“Agreement”) is made and entered into by and between the Board of Education of Community Unit School District No. 300, Kane, McHenry, Cook and DeKalb Counties, Illinois (***“School District”*** or ***“District”***), and the Village of West Dundee, a municipal corporation (***“Village”***) (collectively, ***“Parties”***).

WHEREAS, the Illinois Constitution, Ill. Const. Art. VII, Sec. 10 (1970), and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize units of local government and school districts to share services and powers through agreements;

WHEREAS, Section 1-7(A)(8) and 5-905(1)(h) of the Juvenile Court Act, Sections 10-20.14, 10-21.7, 10-27.1A&B and 22-20 of the Illinois School Code, and Section 10/6(a)(6.5) of the Illinois School Student Records Act provide for and authorize agreements between local law enforcement agencies and school districts for reciprocal reporting of criminal offenses committed by students; and

WHEREAS, the School District has installed a digital camera system at schools in the District to enhance security and safety, and the Parties believe that if the Village Police Department were granted access to the images created by the School District’s digital camera system, the Police Department would be better situated to assist the School District in the case of an emergency situation that endangered students, employees, or School District property; and

WHEREAS, the School District desires to have a Village police officer assigned to the District at Dundee Middle School on a contract basis to serve as the School Resource Officer (“SRO”); the Village is willing to provide a police officer for that purpose in exchange for the payment referenced in this Agreement; and the Parties believe the School Resource Officer will facilitate a more personal relationship between law enforcement agents and students, assist in educational programs, and promote the safety and security of students, staff, and the school premises; and

WHEREAS, the School District and the Village are entering into this Agreement for the purposes of promoting safety and a positive school culture for staff, students, and families; enhancing understanding and trust between students and law enforcement; promoting school participation and completion by students; facilitating appropriate information sharing; and informing the Parties’ collaborative relationship to best serve the school community;

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions contained in this Agreement and other good and valuable consideration, the School District and Village agree as follows:

I. MISSION, COOPERATION, AND AUTHORITY

A. Mission Statement, Goals, and Objectives

The mission of the Agreement, and specifically the assignment of a School Resource Officer, is to support and foster the safe and healthy development of all students in the District through strategic and appropriate use of law enforcement resources and with the mutual understanding that school participation and completion is indispensable to achieving positive outcomes for youth and public safety.

The Parties are guided by the following goals and objectives (the “*Goals and Objectives*”):

- Foster a safe and supportive school environment that allows all students to learn and flourish.
- Promote a strong partnership and lines of communication between school and police personnel and clearly delineate their roles and responsibilities.
- Establish a framework for principled conversation and decision-making by school and police personnel regarding student misbehavior and students in need of services.
- Ensure that school personnel and the School Resource Officer understand their respective roles in responding to student misbehavior and that school administrators are responsible for code of conduct and routine disciplinary violations.
- Minimize the number of students unnecessarily out of the classroom, arrested at school, or court involved.
- Encourage relationship-building by the School Resource Officer such that students and community members see the School Resource Officer as a facilitator of needed supports, as well as a source of protection.
- Provide requirements and guidance for training including School Resource Officer training required by law and consistent with best practices, and training for school personnel as to when it is appropriate to request School Resource Officer intervention.
- Outline processes for initiatives that involve the School Resource Officer and school personnel, such as violence prevention and intervention and emergency management planning.
- Offer presentations and programming to the school focusing on criminal justice issues, community and relationship building, and prevention, health, and safety topics.

B. General Cooperation

1. The Superintendent of the School District or designee will provide the Village Police Chief with a list of administrators (“*School Officials*”) to be contacted as needed. The list will contain regular and emergency telephone and mobile numbers (if applicable), and identify which administrators are to be contacted for various types of problems and the order in which the administrators are to be contacted. The administrators identified shall be considered the “Appropriate School Officials” for purposes of § 1-7(a)(8) of the Juvenile Court Act.
2. The Village Police Chief will provide the Superintendent of the School District with the names and titles of a primary and two back up contacts (“*Police Officials*”) responsible for implementing this Agreement. The officers shall provide their regular and emergency telephone numbers (if applicable).

3. The Superintendent and Police Chief may, as they deem necessary and upon written notice, designate different persons to the respective positions of School Official and Police Official.
4. School Officials and Police Officials will meet to facilitate and review implementation of this Agreement as often as necessary.
5. Nothing in this Agreement is intended to limit or restrict the duty and authority of school personnel to request police services for disturbances or other emergencies occurring in or around any school building, nor is it intended to limit or restrict the duty or ability of any person attending or employed by the School District to provide information or otherwise cooperate in law enforcement investigations, including but not limited to providing witness statements and testimony.

C. District Authority Over the Educational Environment

1. Collaboration between the District and the Village and respect for the important role each party plays in connection with our community's youth are essential to the success of the mission of both Parties.
2. The Village recognizes the responsibility and authority of District Officials to manage the educational environment. Both Parties recognize that disciplining students for violations of the Student Code of Conduct is appropriate for District personnel to manage.
3. The District recognizes that discretion regarding whether to investigate or charge a student or other individual with an ordinance, criminal, or traffic violation lies with Police Officials. However, Village acknowledges and agrees that students may not be issued fines, fees, tickets, or citations as a school-based disciplinary consequence or for a municipal code violation on school property during school hours or while taking school transportation.
4. Both Parties understand the privacy protections of federal and state law in the disclosure of student records. The District may refuse disclosure requests by Police Officials without a warrant, court order, or other exception enumerated by the Illinois School Student Records Act, 105 ILCS 10/, and/or the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g.

II. THE SCHOOL RESOURCE OFFICER PROGRAM

- A. Selection of the School Resource Officer. The Parties acknowledge that the selection of the School Resource Officer is a critical aspect of the Program and that it is important for the Parties and the school community to have a positive perception of and relationship with the School Resource Officer. The School District, through the Superintendent or designee, and the Village, through the Supervisor in charge of the Special Operations Division ("**Supervisor**"), will work collaboratively to select the School Resource Officer. The Village will provide to the School District police officers who are in good standing

with the Village and with the following desired qualifications for review, all as determined by the Village:

1. Illinois Certified Police Officer;
2. Illinois Certified Juvenile Officer;
3. Attended a 40-hour Basic School Resource Officer training class (to be obtained within 6 months of start of assignment);
4. The School Resource Officer must have a current certificate of completion of the Illinois Law Enforcement Training and Standards Board SRO Course or ILETSB approved waiver (within 1 year of assignment);
5. Trained on working with students with disabilities to ensure appropriate and effective interactions that support their educational and behavioral needs;
6. Trained in gang resistance and alcohol/drug resistance curricula and knowledgeable about school and community resources;
7. Trained in handling an active school shooter and knowledge of school safety planning, technology, and social media/cyberbullying laws and regulations;
8. Demonstrated effective verbal, written, and interpersonal skills including public speaking;
9. Affinity for young people; calm, patient, approachable, self-directed, and collaborative; and proven experience working effectively with youth;
10. Demonstrated ability to work successfully with diverse populations and commitment to making students and community members of all backgrounds feel welcomed and respected;
11. Demonstrated commitment to de-escalation, diversion, and restorative justice, and an understanding of crime-prevention, problem-solving, and community policing in a school setting; and
12. Knowledge of school-based legal issues (e.g. confidentiality and consent) and demonstrated commitment to protecting students' legal and civil rights.

The Village shall assign to the School District the police officer mutually agreed upon by the School District and the Village to act as the School Resource Officer.

- B. Criminal Background Checks. The District shall initiate criminal background checks of officers prior to assignment at the District. The Village agrees to make all potential School Resource Officer candidates available to the District for fingerprint-based criminal

background checks in accordance with Section 10-21.9 of the Illinois School Code. 105 ILCS 5/10-21.9. The School Resource Officer may not begin an assignment at the District until a fingerprint-based criminal background check in accordance with Section 10-21.9 of the Illinois School Code is initiated and checks of the Illinois State Police Murderer and Violent Offender Against Youth Registry, Illinois Sex Offender Database, and DCFS Child Abuse and Neglect Tracking System have been completed. The Village shall not assign any officer to the District if his or her criminal background check reveals convictions that would subject an individual to license suspension or revocation pursuant to Section 21B-80 of the Illinois School Code or who has been found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987.

- C. Faith's Law. The Village is responsible for obtaining information required under Faith's Law, 105 ILCS 5/22-94, and providing the complete and original results to the School District. The School District may reject any police officer if, in the School District's sole discretion, any checks required by Faith's Law disclose information which would call into question the individual's fitness to serve as the School Resource Officer or otherwise cause the School District to be concerned about the police officer interacting with students. In the event the Village fails to comply with the provisions of this Section and/or Section II.B above, and as a result a suit or claim is instituted by or on behalf of a student or their parent or guardian for harm caused by the School Resource Officer, then in that event, the Village agrees to fully defend and indemnify, including reimbursement of attorney's fees and costs, the School District against any such claims.
- D. Relationship. The School Resource Officer shall remain at all times an employee of the Village, supervised through the Police Department chain of command. The School Resource Officer will at all times abide by all personnel rules of the Village and any applicable Collective Bargaining Agreement. The School Resource Officer shall also comply with all District Board policies, unless there is a conflict between District Board policies and Village policies or a collective bargaining agreement, in which case the Village's policies or the collective bargaining agreement will control. As an employee of the Village and not the School District, the School Resource Officer shall not be entitled to any benefits that the School District provides to its employees. The Village shall be fully responsible to the School Resource Officer for the payment of all employee compensation and benefit obligations, if applicable under the relevant collective bargaining agreement. The Village shall maintain payroll, attendance, and performance evaluation records.
- E. Supervision.
 - 1. As an employee of the Village, the School Resource Officer shall be subject to the chain of command of the Police Department. When serving in the role of School Resource Officer, the SRO shall coordinate and communicate with the applicable Principal or designee of Dundee Middle School regarding daily activities and work at the Principal's or designee's direction. The School Resource Officer shall ensure that the applicable Principal or designee remains aware of material interactions and

information involving the SRO's work, including, but not limited to, arrests and searches of students' persons and property. To ensure clear and consistent lines of communication, the School Resource officer shall provide monthly reports on activities to the Supervisor, Superintendent, and applicable Principal.

2. In the event the School Resource Officer fails to abide by the terms of this Agreement, follow the policies and procedures of the School District, or perform the duties outlined in this Agreement, the Superintendent or designee shall notify the Supervisor of the specific problems. The Superintendent or designee and the Supervisor will work cooperatively to resolve the problems. If the School Resource Officer fails to remedy the problems within fifteen (15) days of the date of notification or a date agreed upon by the Parties, the Superintendent or designee may request a new School Resource Officer and work cooperatively with the Supervisor to appoint a new School Resource Officer in accordance with Section II.A.

F. Scope of Duties.

1. The scope of the School Resource Officer's duties and responsibilities is set out in Exhibit A, which may be changed or redefined at any time when agreed upon in writing by both the Supervisor and the Superintendent or designee.
2. The Principal or the Principal's designee shall be responsible for student code of conduct violations and routine disciplinary violations. The School Resource Officer shall be responsible for responding to active threats, criminal misconduct, and/or other emergency situations. An emergency situation is one that poses an imminent threat to life, safety, and health. or property of the District's facilities, students, staff, and other occupants.
3. The School Resource Officer shall not serve as a school disciplinarian, as an enforcer of school regulations, or in place of school-based mental health providers. The School Resource Officer shall read and understand the student code of conduct for both the District and the School. The School Resource Officer shall be responsible for investigating and responding to criminal misconduct. The School Resource Officer is prohibited from issuing a fine, fee, ticket, or citation to a student as a school-based disciplinary consequence or for a municipal code violation on school property during school hours, during school-related events or activities, or while taking school transportation. Nothing herein shall prohibit or impair the School Resource Officer or the Village's Police Department's authority to investigate offenses or take other law enforcement action when authorized by applicable law and warranted by the circumstances, including, but not limited to, criminal incidents, active threats, or other life-safety emergencies.
4. The School Resource Officer must conduct himself in a professional manner and must maintain the highest level of respect and integrity within the school community. The School Resource Officer must maintain a caring attitude towards

students and remain sensitive to the problems of students and staff in the school environment. The School Resource Officer shall read and understand the policies concerning student behavior and the student code of conduct for the School District.

5. The School Resource Officer shall adhere to and comply with the District's guidelines for interviews of students by law enforcement as contained in Board Policy 7:150 and with any other applicable Board Policies, as may be amended from time to time by the District.
 6. As a police officer of the Village, the School Resource Officer shall, in the SRO's own discretion or at the direction of a Supervisor or District administrator, respond to criminal incidents, active threats to physical safety, and other life-threatening emergencies in a manner consistent with law enforcement protocols.
- G. Schedule. The School Resource Officer shall be assigned to the School District beginning the day teachers return to work in the fall and ending on the last day of student attendance in the spring, as detailed on the School District calendar. The hours that the School Resource Officer shall serve each day shall be determined jointly by the Superintendent or designee and Supervisor.
- H. District Events. For any School District events or extracurricular attendance where police presence is requested by the Superintendent or their designee, the Police Department will give preference for the event to the SRO(s) responsible to the school hosting the event. If the SRO is not available, or if additional police officers are requested, the Police Department will give preference to assigning police officers who are currently acting as SROs in other schools in the School District before assigning non-School District SROs.
- I. Data Collection and Reporting. The Parties agree that by no later than July 1, 2027, the parties shall reach agreement on procedures to document the number of K-12 students referred to the Police Department, including the SRO, wherein there will be documentation of the number of total students referred, as well as documentation of the number of times each individual student was referred in instances that occurred on school grounds, during school-related events or activities (regardless of whether it was in-person or virtual), or while taking school transportation.
- J. Evaluation of the School Resource Officer and the Program.
1. The School Resource Officer is a rotating position for a non-determinate assignment period. Performance will be assessed and reviewed on an annual basis for retention or reassignment of the School Resource Officer, with a collaborative performance appraisal process involving the Village and District officials. This performance evaluation is separate from the evaluation of the officer by the Village Police Department. Interim performance assessments may be conducted as needed or required. The review shall assess (i) the extent of the School Resource Officer's positive interactions with students, parents/guardians, and staff; (ii) the School Resource Officer's participation in collaborative approaches to problem-solving,

prevention, and de-escalation; and (iii) contributions to achieving the mission purpose, goals, and objectives of this Agreement. Unsatisfactory job performance will be the subject of immediate review and problem-solving among the Supervisor and Superintendent, which may include appointing a new School Resource Officer in accordance with Section II.A.

Following the review and communication process, if the Superintendent or designee requests that a School Resource Officer be removed from assignment to a school, the Village shall comply with such request and use good faith efforts to replace the School Resource Officer in a timely manner. Further, if the Superintendent or designee reasonably determines that it is in the best interest of the District for the School Resource Officer to be removed from assignment to a school, the Village shall comply with such request even if the review and communications process has not occurred or concluded.

2. Each year, the Superintendent or designee and Supervisor shall set goals for the Program and agree on methods to monitor progress toward the established goals (e.g., data, surveys). At least once each year, the Superintendent or designee and Supervisor will meet to evaluate the Program with respect to the goals in this Agreement and may revise Exhibit A to address the goals.
- K. Cost. The School District will reimburse the Village for sixty-six percent (66%) of the cost of the School Resource Officer, as invoiced by the Village, which may be reviewed, modified, and/or changed by mutual agreement on an annual basis, or at any time a School Resource Officer is replaced, to reflect any cost change of compensating the Village for the School Resource Officer. When approved by the District, any overtime costs incurred as a result of the School Resource Officer(s) attending extracurricular activities and/or events will be the responsibility of the School District and will be paid to the Village by the School District.
1. The Village shall pay its police personnel for these services to the School District through its regular payroll account. The Village shall assume all responsibility for payroll taxes, liability insurance, workers' compensation insurance, and unemployment insurance for their police personnel serving the School District.
- L. Supplies. The Village shall supply the School Resource Officer with law enforcement supplies and equipment for use by the School Resource Officer, as deemed appropriate by the Village and approved by the Superintendent or designee. The School District will assist and support the School Resource Officer with appropriate office space, supplies, and equipment, as may be necessary for them to accomplish the duties and responsibilities set forth in this Agreement.
- M. Training.
1. The costs of the training required by this Agreement and any other training or professional development, including any travel expenses, shall be paid by the

Village, except that the registration fee for the SRO to attend the Illinois SRO conference will be paid for by the School District.

2. In accordance with Section 10-20.68 of the Illinois School Code, the Village shall provide the District with a current certificate of completion of the Illinois Law Enforcement Training and Standards Board School Resource Officer course or ILETSB approved waiver within one year of the School Resource officer's assignment.
 3. The School Resource Officer shall attend specified training on topics the District deems important, as specified in Exhibit B, which may be changed or redefined at any time when agreed upon in writing by both the Supervisor and the Superintendent or designee. Where practicable, the District shall also encourage school administrators working with the School Resource officer to undergo training with the School Resource Officer to enhance their understanding of the School Resource Officer's role and the issues encountered by the School Resource Officer.
- N. Reciprocal Reporting. The Village and the School District shall share information as obligated and/or restricted by law, including without limitation Sections 10 20.14 (105 ILCS 5/10-20.14) and 22-20 (105 ILCS 5/22-20) of the School Code of Illinois, as amended, and Sections 1-7 (705 ILCS 405/1-7) and 5-905 (705 ILCS 405/5-905) of the Juvenile Court Act of 1987, as amended, and as set forth in the Guidelines for Reciprocal Reporting and Cooperation Between the Board of Education of Community Unit School District No. 300 and the Village of West Dundee between the School District and the Village, attached hereto as Exhibit C.
- O. Student Records.
1. For purposes of the *Illinois School Student Records Act* ("ISSRA"), 105 ILCS 10/ *et seq.*, and the *Family Educational Rights and Privacy Act of 1974* ("FERPA"), 20 U.S.C. 1232(g), the School Resource Officer shall be considered a school official and agent of the School District. As such, the School Resource Officer shall have access to student records only as necessary for the fulfillment of his/her duties as prescribed in this Agreement. The School Resource Officer shall keep all student records confidential except if disclosure is required by law. The School Resource Officer shall disclose student records only in circumstances and in a manner authorized by State and federal law.
 2. Consistent with Section 10/2(d) of ISSRA, reports of the School Resource Officer shall be deemed the reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of FERPA, the School Resource Officer designated to work with the School District pursuant to this Agreement shall be considered a law enforcement unit of the school such that the records created by School Resource Officer for the purpose of law enforcement shall not be considered educational records.

P. Village Access to Images from School District Digital Cameras.

1. Provision of Digital Camera System Software. The School District shall provide the Village Police Department with the necessary software and/or logins and passwords needed in order to enable the Village Police Department to view real time/live and recorded images created by the School District digital cameras on Village Police Department computers. This Section II.P applies only to District cameras on the Dundee Middle School campus. The Village shall use reasonable and good faith efforts to enter into any required software license agreement with the vendor of the software at the Village's sole cost.
2. Limited Authorized Viewers. The Police Department shall develop a list of authorized law enforcement personnel ("Authorized Viewers") who shall have access to the District's Video System. A list of authorized law enforcement personnel, including contact information, position, rank, and the supervisor's contact information of those who are authorized to activate the Video System will be provided to the District by no later than October 31 of each year of this Agreement, which list will be incorporated as part of this Agreement. Such list shall be updated as necessary and will be treated as a confidential document. Each Authorized Viewer shall have a unique login and password. It should be understood by Authorized Viewers that a record of all logins, including duration of time logged in and selected camera views, is maintained in the normal course of business by the District's surveillance system database.

The Police Department agrees to provide the District with written notice whenever an Authorized Viewer ceases to be actively employed by the law enforcement agency, including, but not limited to, suspension or termination. Notification of employment action shall be made as soon as reasonably possible, but not later than five (5) business days from such employment action, in order to allow the District to temporarily disable the Authorized Viewer's account as may be necessary.

3. Limited Access and Viewing. The Village shall not permit any individual, including Authorized Viewers, to view images created by the School District digital cameras on a routine basis. Authorized Viewers shall only view real time or recorded images created by the School District digital cameras when viewing is needed in case of emergency, as defined in this Agreement. In the absence of any emergency, Authorized Users must first notify the District before accessing District video feeds.
 - i. An emergency situation is one that poses an imminent threat to life, safety, and health, or property of the District's facilities, students, staff, and other occupants. An emergency situation commences when the Police Department receives a signal alarm, information, or a request at District school served by the Village that necessitates a response to the emergency situation, and does not terminate until all police, fire department, and emergency medical personnel assigned to respond to the emergency situation have departed from the applicable school's facility/facilities.

- ii. Authorized Users shall be permitted to access the Video System to view the interior, as well as the exterior live video feed of applicable schools in cases of emergency situations, as defined in this Agreement, without the need to make notification to the District.
 - iii. The parties agree that the Police shall not record or attempt to record live video feeds, as well as saved video feeds obtained through the Video System. The parties further agree that if the Police Department requires copies of video recordings in a non-emergency situation, a request shall be made to the District, which shall provide copies in accordance with the District policies and applicable law, including but not limited to FERPA, ISSRA, and their implementing regulations.
 - iv. For the protection of the Police Department and the District, a periodic audit may be performed by the District's Safety and Security Coordinator, the District's Student Services Department, and/or the District's Information Technology Department.
- 4. Limited Retention. The School District's digital images are automatically recorded and maintained for a limited time period. The Village shall not retain any recordings beyond the automatic maintenance period unless such images are part of an active or reasonably contemplated police investigation into actual or suspected criminal activity. The Village will provide notice to the Superintendent of such extended retention and maintenance beyond ninety (90) days.
- 5. School Student Records. The images created on the School District's digital cameras are created for security purposes and are therefore not school student records as defined by Section 2 of the Illinois School Student Record Act ("ISSRA"), 105 ILCS 10/2, and Section 375.10 of Title 23 of the Illinois Administrative Regulations, 23 Ill. Admin. Code § 375.10, or "education records" within the meaning of the Family Education Rights and Privacy Act ("FERPA") 20 U.S.C. §12329; 34 CFR Part 99. Such images may, however, become school student records if subsequently used by the School District in a student disciplinary matter. The School District shall notify the Village Police Chief of any recordings that become school student records. The Police Department shall, as permitted by law, erase any images that the Police Department has retained that have become school student records as defined by ISSRA or education records, as defined by FERPA, unless such images are part of an active or reasonably contemplated police investigation into actual or suspected criminal activity. Any images that the Police Department or Village maintains that have become school student records as defined by ISSRA or education records as defined by FERPA must be kept strictly confidential and only disclosed:
 - i. With prior approval of the Superintendent of the School District or designee;
 - ii. In case of an emergency as defined in Section 375.60 of Title 23 of the Illinois Administrative Regulations, 23 Ill. Admin. Code § 375.60; or

- iii. In good faith consultation with the Superintendent of the School District or the Superintendent's designee and in accordance with ISSRA.

Q. Use of Body Worn Cameras By Police Officers on School District Property.

1. Law and Training. The Parties agree that any use of Body Worn Cameras ("BWCs") by law enforcement officers on District property must be subject to and in compliance with federal, state, and local regulations regarding the use and operation of them. The Police Chief or designee will provide written information and training to the District including the objectives and procedures for the use of BWCs in public and in schools. Every officer equipped with a BWC shall be trained in the operation of the equipment prior to its use.
2. Body Worn Camera General Usage. To maximize the effectiveness of the BWCs and the integrity of the video documentation, law enforcement officers shall adhere to the objectives and procedures outlined in established guidelines in this Agreement and the procedures of the Police Department when they utilize body worn cameras. To the extent the responsibilities of officers in District schools consist largely of the performance of non-enforcement related activities, including community caretaking, educational, and other non-law enforcement activities, the officer's BWC will remain in an inactivated (buffering) mode unless the officer is responding to calls for service or engaged in any law enforcement-related encounter or activity. The law enforcement officer's BWC shall not be activated except in the following situations:
 - a. Any self-initiated activity where it is previously known or facts develop that a custodial arrest will be made or other law enforcement-related activity will occur;
 - b. Any self-initiated activity where it is previously known or facts develop that the questioning or investigation will or is reasonably likely to be used in later criminal charges;
 - c. When feasible, when the contact becomes adversarial, the subject exhibits unusual or aggressive behavior, or circumstances indicate that an internal complaint will likely be filed; and
 - d. As otherwise required by state law.
3. Body Worn Cameras in Interviews. When interviewing a crime victim or witness of an investigation who is a student, the School Resource Officer shall notify a parent or guardian of the student that the interview shall be or has been recorded, and document the time and manner of the parental notification, unless emergency or exigent circumstances require otherwise that prevent such notification. If the student who is a crime victim or witness, or the parent or guardian of the student, requests that the body worn camera be turned off during the interview, the School Resource Officer shall comply with the request, and, unless to do so would be impractical or impossible, the

School Resource Officer shall record the request on the body worn camera prior to turning off the recording. Notwithstanding the foregoing, the School Resource Officer may continue to record a crime victim or witness, despite the request to deactivate the camera, when the School Resource Officer has a reasonable articulable belief that the victim or witness has committed or is in the process of committing a crime. Unless to do so would be impracticable or impossible, the School Resource Officer must indicate on the recording the reason for continuing to record despite the request of a victim or witness, or the victim's/witness's parent or guardian, to stop the recording.

4. Prohibited Uses of Body Worn Cameras. The body worn camera shall not be activated when the School Resource Officer is communicating with an individual in an area where a person has a reasonable expectation of privacy, such as bathrooms, locker rooms, the nurse's office, a school counselor's office, or a school social worker's office, unless the School Resource Officer is engaged in a law enforcement-related encounter or activity. Exceptions may be made by the School Resource Officer in emergency or exigent circumstances. The body worn camera shall not be activated when the School Resource Officer is engaged in community caretaking functions, such as:
 - i. Conversations with students and staff that are unrelated to the investigation of a crime;
 - ii. Meetings with school administrators, counselors, deans, and other school personnel to identify and discuss individuals and conditions that could result in delinquent behavior and to develop plans to respond to same;
 - iii. Informal and relationship-building conversations with students, staff, parents, and visitors as part of the School Resource Officer's duty to provide a daily visible police presence and amicable collaboration; and
 - iv. Discussions and presentations by the School Resource Officer to students and staff for instructional purposes.
5. Notice to School District of Recording. The Village will timely notify the Superintendent or their designee of any body worn camera recording made of students, parents, employees, or others on school property. The Village shall, if not otherwise prohibited by law, provide to the District copies of any such recordings of students, parents, employees, or others upon school property, upon request for such copies by the District, as a law enforcement record. In the event that the Village receives advice that providing a copy of such videos is prohibited, the Village agrees to utilize its best efforts to facilitate the availability of its officer(s) that made the video to testify, upon request by the District, in any school disciplinary hearing concerning the officer's knowledge of the facts and circumstances of the videoed incident. Any such film or video taken by, and kept in the possession of the Village's officers may be considered law enforcement records under FERPA, 20 U.S.C. § 1232g and 34 C.F.R. § 99.8 and ISSRA, 105 ILCS 10/2(d). Any copy of such film or video, if permitted by law to be provided to the District, may become an educational record of the District.

- R. Freedom of Information Act. Records in the possession of the District and/or the Village related to this Agreement, including Exhibit C, may be subject to the Illinois Freedom of Information Act (“FOIA”), 5 ILCS 140/5-1 et seq.; 5 ILCS 140/7(2). If the District or the Village receives a FOIA request for any District digital images or records created or maintained pursuant to this Agreement, the receiving Party shall immediately notify the other Party and shall immediately provide any such records requested in order to timely respond to any FOIA request received. The District or Village 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.
- S. Integrating the School Resource Officer into the School. The Parties acknowledge that proper integration of the School Resource Officer can help build trust, relationships, and strong communication among the School Resource Officer, students, parents/guardians, and school personnel.
1. School Community. The District shall be responsible for ensuring that the School Resource Officer is introduced to the school community, including students, parents/guardians, and staff. The introduction shall include information about the School Resource Officer’s background and experience, the School Resource Officer’s role and responsibilities, what situations are appropriate for School Resource Officer involvement, and how the School Resource Officer and the school community can work together, including how and when the School Resource Officer is available for meetings and how and when the school community can submit questions, comments, and constructive feedback about the School Resource Officer’s work. The introduction for parents/guardians shall include information on procedures for communicating with the School Resource Officer in languages other than English. The School Resource Officer shall also initiate communications with students and teachers to learn their perceptions regarding the climate of their school.
 2. Meeting with School Staff. The School Resource Officer shall regularly be invited to and attend staff meetings and assemblies. The Supervisor shall meet designated school staff to monitor the program at least once per school semester, or upon request, to address any issues or concerns arising under this Agreement. School Resource Officer shall be invited to participate in educational and instructional activities and training, such as instruction on topics relevant to criminal justice, racial profiling, equity, cultural responsiveness, and public safety issues.
 3. Integration with Individual Students. The School Resource Officer may benefit from knowledge of accommodations or approaches that are required for students with mental health, behavioral, or emotional concerns who have an individualized education program (“IEP”) under the Individuals with Disabilities Education Act or a plan under Section 504 of the Rehabilitation Act (“504 Plan”). School personnel shall notify parents/guardians of such students of the opportunity to offer the School Resource Officer access to the portions of the IEP or 504 Plan that address these accommodations or approaches. It is within the sole discretion of the parents/guardians to decide whether to permit the School Resource Officer to review such documents. If a parent/guardian

provides such permission, the School Resource Officer shall review the documents and the school shall make available a staff member who can assist the School Resource Officer in understanding such documents.

4. Emergency Management Planning. The School Resource Officer shall participate in any District and school-based emergency management and crisis response planning. The School Resource Officer shall also participate in the work of any school threat assessment team pursuant to Section 25 of the *School Safety Drill Act*, 105 ILCS 128/25, and serve as the law enforcement representative on the District and school threat assessment team(s) pursuant to 105 ILCS 128/45. The School Resource Officer shall also observe and assist the School District with the annual law enforcement drill to address a school shooting incident as required by the *School Safety Drill Act*, 105 ILCS 128/20(c). The Village shall assist the School District in establishing an overall security evaluation of school grounds and activities, as requested.
- T. Feedback and Complaint Resolution Process. The Parties shall develop and implement a simple and objective feedback and complaint resolution system for all shareholders and members of the school community to submit questions, comments and constructive feedback and register concerns that may arise with respect to the School Resource Officer or the Program. The system shall comply with Village policies and shall provide for timely communication of the resolution of the complaint to the complainant. The system shall also allow parents and guardians to submit complaints in their preferred language and in a confidential manner that protects the identity of the complainant from the School Resource Officer consistent with the School Resource Officer's due process rights and any applicable employment protections.

III. OTHER TERMS AND CONDITIONS

- A. Complete Agreement. This Agreement sets forth all the covenants, conditions, and promises between the Parties. There are no covenants, promises, agreements, conditions, or understandings between the Parties, either oral or written, other than those contained in this Agreement.
- B. Relationship of the Parties. Nothing in this Agreement shall be construed to consider any party, or its respective employees or agents, as the agents or employees of the other party. Nothing contained in or done pursuant to this Agreement shall be construed as creating a partnership, agency, joint employer, or joint venture relationship between the Village and the School District. No party shall become bound, with respect to third parties, by any representation, act, or omission of the other party. This Agreement is for the benefit of the Parties only and is not intended to raise or acknowledge any duty regarding conduct or other form of liability as to third parties.
- C. Indemnification.
 1. To the fullest extent permitted by law, the School District agrees to indemnify and hold harmless the Village, its officers, officials, agents, volunteers, employees, and their successors and assigns, in their individual and official capacities (the "*Village*

Indemnified Parties”) from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost and expense, including without limitation, reasonable attorneys’ fees and litigation costs, incurred by the Village Indemnified Parties arising out of any activity of the School District in performance of this Agreement, or any act or omission of the School District or of any employee, agent, contractor, or volunteer of the School District (the “School Indemnitors”), but only to the extent caused in whole or in part by any willful and wanton act or omission of the School Indemnitors.

2. To the fullest extent permitted by law, the Village agrees to indemnify and hold harmless the School District, its Board and its members, employees, volunteers, agents, their successors, and assigns, in their individual and official capacities (the “***School Indemnified Parties***”) from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost and expense, including without limitation, reasonable attorneys’ fees and litigation costs, incurred by the School Indemnified Parties arising out of any activity of the Village in performance of this Agreement, or any act or omission of the Village or of any employee, agent, contractor or volunteer of the Village (the “***Village Indemnitors***”), but only to the extent caused in whole or in part by any willful and wanton act or omission of the Village Indemnitors.
 3. Nothing contained in Section III.C or in any other provision of this Agreement is intended to constitute nor shall it constitute a waiver of the defenses available to the School District or the Village under the *Illinois Local Governmental and Governmental Employees Tort Immunity Act*.
 4. For the purposes of this Agreement, any injury incurred by the School Resource Officer for which that School Resource Officer would be entitled to benefits under the worker’s compensation statutes of this State shall be the obligation of the Village, and the School Resource Officer shall, at all times, be considered, for worker’s compensation purposes, to be an employee of the Village. Each party shall bear its own costs for workers’ compensation and employee benefits, unless otherwise noted in this Agreement.
- D. Insurance Requirements. Each Party to this Agreement shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement. The Village agrees to maintain throughout this Agreement the following minimum scope, terms, and limits of insurance:
1. Commercial General Liability Coverage
 - i. \$1,000,000 Per Occurrence
 - ii. \$1,000,000 Personal & Advertising Injury
 - iii. \$5,000 Medical Expenses
 - iv. \$2,000,000 General Aggregate

- v. \$2,000,000 Products/Completed Operations Aggregate
 - vi. Coverage must be included for Sexual Misconduct.
 - vii. The School District and its Board of Education, both individually and collectively, and all agents, representatives, volunteers, and employees should be named as an additional insured on a primary & non-contributory basis.
2. Commercial Automobile Liability Coverage
- i. \$1,000,000 Combined Single Limit
 - ii. The District and its Board of Education, both individually and collectively, and all agents, representatives, volunteers, and employees should be named as an additional insured
3. Law Enforcement Liability
- i. \$1,000,000 Per Occurrence
 - ii. \$2,000,000 General Aggregate
 - iii. The District and its Board of Education, both individually and collectively, and all agents, representatives, volunteers, and employees should be named as an additional insured on a primary & non-contributory basis.
4. Umbrella or Excess Liability
- i. \$9,000,000 Per Occurrence
 - ii. \$9,000,000 General Aggregate
 - iii. Coverage provided should be follow form over the General Liability, Auto Liability, Law Enforcement Liability and Employers' Liability.
5. Workers Compensation Coverage
- i. Statutory Limits
 - ii. Employers Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000
6. Above coverages shall be from a company authorized to do business in Illinois and with at least an "A VII" rating from A.M. Best Company.
7. Within seven days after the last Party's execution of this Agreement, each Party shall furnish to the other a certificate of insurance evidencing the insurance obligations under this Agreement. Each Party may satisfy the insurance obligations under this Section by utilizing excess or umbrella insurance. Each party shall name the other Party's Indemnitors as additional insured on all insurance required hereunder. To the fullest extent permitted by each insurance policy and without invalidating any coverage thereunder, the Parties waive any right of subrogation that they or any of their agents may have against the other Party's Indemnitors.

- E. Term and Renewal. This Agreement shall immediately take effect on the date the last of the Parties signs as set forth below the signature of their duly authorized representative and shall be in full force and effect for a period of one year thereafter. Thereafter, this agreement may be renewed for subsequent one-year terms if agreed upon in writing by both Parties.
- F. Termination. Either party may terminate this Agreement by giving thirty (30) days' prior written notice of such termination or at any time by mutual written agreement.
- G. Suspension of Agreement. The Village may temporarily suspend the Student Resource Officer assignment for no longer than five (5) business days due to operational necessity, public safety needs, or staffing considerations. The Village must notify the District's Superintendent or designee of the suspension and the reason for such suspension. If the Village requires more than five (5) business days to resolve the operational necessity, public safety concern, or to address staffing considerations, a Village representative may request an extension and the District's Superintendent or designee may grant such an extension without it constituting a breach of this Agreement. The District shall only be responsible for reimbursing the Village for the actual costs incurred for services rendered by the SRO, factoring in the days absent due to an approved suspension. The Village shall make all reasonable efforts to find a replacement for an assigned SRO that is unable to be at the District due to illness, staffing considerations, etc.
- H. Amendments and Modifications. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly signed by an authorized representative of each Party.
- 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. Assignment. Neither party hereto may assign its respective rights or duties hereunder.
- K. Waiver of Breach. If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party, nor shall it prevent either party from enforcing such provisions.
- L. Compliance with All Laws. The Village and School District shall observe and comply with the laws, ordinances, regulations, codes of Federal, State, and County agencies that may in any manner affect the performance of this Agreement. In addition, the School Resource Officer shall comply with all School District Board policies and laws applicable to School District employees, including without limitation, the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g, and Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/ *et seq.*
- M. Governing Law. This Agreement shall be governed by and construed in accordance with

the laws of the State of Illinois and applicable federal law. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Cook County, Illinois or the federal district court for the Northern District of Illinois.

- N. Exhibits. Exhibit A, Exhibit B, and Exhibit C are incorporated into and made part of this Agreement.
- O. Interpretation. Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender shall be deemed and construed to include correlative works or other genders. Words importing the singular shall include the plural and vice versa unless the context shall otherwise indicate. All references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligation of such person or entity succeeding to the rights, duties and obligations of such person or entity in accordance with the terms and conditions of this Agreement.
- P. Waiver of Breach. If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party, nor shall it prevent either party from enforcing such provisions.
- Q. Notice. Notice of termination or request for amendment of any term of this Agreement or for any other reason must be in writing and delivered by one party to the other at its Administrative Office either personally or through the U.S. mail, postage prepaid. Any notice sent to the Village shall be directed to the attention of the Village Administrator, with a copy to the Chief of Police. Any notice sent to the School District shall be directed to the attention of the Superintendent, with a copy to the applicable School Principal(s).
- R. Third Party Beneficiary. This Agreement shall not be construed as to create a duty on a Party to a nonparty or a right of a nonparty to enforce any provision of this Agreement, even a provision whose enforcement would benefit the nonparty.
- S. Effective Date. This Agreement shall be deemed dated and become effective on the date the last of the Parties signs as set forth below the signature of their duly authorized representatives.
- T. Corporate Authority. Each party represents and warrants that the person whose name appears on the signature page below is or has been delegated the lawful and corporate authority to enter into this Agreement on behalf of that party. Following initial approval of this Agreement by the Village Board and the School District Board and except for amendment of this Agreement, the Village Manager and the Superintendent, or their designees, shall have authority to execute and do all actions contemplated to be done by the Village and the School District respectively under this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this agreement by their property officers duly authorized to execute the same.

BOARD OF EDUCATION OF
COMMUNITY UNIT SCHOOL
DISTRICT NO. 300

By: _____

Name:

Title: Superintendent

Attest: _____

Name:

Title: Secretary of the Board

Date: _____

VILLAGE OF WEST DUNDEE, ILLINOIS

By: _____

Name:

Title: Village Manager

Attest: _____

Name:

Title: Village Clerk

Date: _____

EXHIBIT A

Duties and Responsibilities of School Resource Officer. The Village police officer assigned to the District as its SRO shall have the following duties and responsibilities in furtherance of maintaining a safe and effective learning environment at the District schools:

- A. Establish a close working relationship with school officials, teachers, parents, and students in the school to which the SRO is assigned.
- B. Abide by the District's Board policies and consult with and coordinate activities through the District's or applicable School's administration.
- C. Work closely with the school administration and teaching staff.
- D. Establish an "open door" policy to all students who wish to consult with the SRO on matters of law enforcement, juvenile matters, and such other matters deemed important by the student.
- E. Participate in periodic training through the Illinois SROs Association, National Association of SROs, or similar organizations.
- F. Complete the Illinois Law Enforcement Training Standards Board's training program for school resource officers.
- G. Participate in in-service training and certification requirements that apply to all certified officers of the Village.
- H. Complete specific training on working with students with disabilities to ensure appropriate and effective interactions that support their educational and behavioral needs.
- I. Serve as a guest instructor and/or speaker in areas where the SRO's expertise is needed and appropriate.
- J. Work closely with such other agencies in a position to assist the youth and/or his family in taking corrective action of anti-social behavior. Considered shall be the courts, social agencies, church, mental health organizations, and others.
- K. Develop mutual respect and understanding between the students and the SRO.
- L. Perform assigned other duties and attend extra-curricular school activities necessary to fulfill the function as an SRO.
- M. The SRO will supervise and prepare necessary records and reports as requested by the Village and School District authorities.
- N. Refer matters of school discipline to the proper administration or other school personnel.
- O. When requested, assist with conducting inspections and searches of lockers, desks, parking lots and other school property and equipment owned or controlled by the District for illegal drugs,

weapons or other illegal or dangerous substances or materials, including searches conducted using specially trained dogs. If a search produces evidence that the student has violated or is violating the law, local ordinance or the District's policies or rules, such evidence may be seized by school authorities and/or turned over to law enforcement authorities, and disciplinary action may be taken. 105 ILCS 5/10-22.6 and 10-22.10a.

- P. Attend suspension review and/or expulsion hearings upon the request of District officials or the Superintendent or designee. The SRO shall be prepared to provide testimony on any actions that were taken by the SRO and any personally observed conduct witnessed as permitted by law.
- Q. Assume responsibility for finding a substitute when absent. An officer with previous school experience will be provided whenever possible.
- R. Perform duties in police uniform, except on those occasions when, in the judgment of the school Principal or designated representative, business casual civilian clothing would be more appropriate. If the Superintendent or designee wants the School Resource Officer to wear business casual civilian clothing, the Superintendent or designee shall notify the School Resource Officer or the School Resource Officer's supervisor at least 24 hours in advance of the request.
- S. Carry a service weapon, badge, and handcuffs.
- T. The SRO shall not:
 - i. Enforce or assume authority in matters involving school rules and regulations, including code of conduct violations and student discipline.
 - ii. Remove a student from the school premises for alleged criminal activity without the knowledge of school authorities, unless the urgency of the situation so dictates.
 - iii. Investigate criminal activity that occurred off school grounds, not related to school activities.
 - iv. Issue a fine, fee, ticket or citation to a student as a school-based disciplinary consequence or for a municipal code violation on school property during school hours or while taking school transportation.

EXHIBIT B

Additional areas for continuing professional development and training may include, but are not limited to:

- Restorative practices
- Implicit bias and disproportionality in school-based arrests based on race and disability
- Cultural competency in religious practices, clothing preferences, gender identity, sexual orientation, immigrant rights, and other areas
- Professional Development offered by School District facilitators and staff
- Mental health protocols and trauma-informed care
- De-escalation skills and positive behavior interventions and supports
- Training in proper policies, procedures, and techniques for the use of restraint
- Teen dating violence and healthy teen relationships
- Understanding and protecting civil rights in schools
- Special education law
- Student privacy protections and laws governing the release of student information
- School-specific approaches to topics like bullying prevention, equity, cultural responsiveness, individual-institutional-systematic racism, homophobia, transphobia, sexism, classism, ableism, including, cyber safety, emergency management and crisis response, threat assessment, and social-emotional learning.

The School Resource Officer shall attend a minimum of eight hours of training per year. Where practicable, the District shall also encourage school administrators working with School Resource Officers to undergo training alongside School Resource Officers to enhance their understanding of the School Resource Officer's role and the issues encountered by the School Resource Officer.

EXHIBIT C

GUIDELINES FOR RECIPROCAL REPORTING AND COOPERATION BETWEEN THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 300 AND THE VILLAGE OF WEST DUNDEE

The School District and the Village, pursuant to Section 1-7(A)(8) of the Juvenile Court Act (705 ILCS 405/1 *et seq.*), Sections 10-20.14 and 22-20 of the Illinois School Code (105 ILCS 5/1 *et seq.*) and Section 10/6(a)(6.5) of the Illinois School Student Records Act (105 ILCS 10/1 *et seq.*), agree to and hereby establish the following guidelines for a reciprocal reporting system between the Village Police Department as the local law enforcement agency and the District regarding criminal and civil offenses committed by students. The following guidelines are intended to meet the requirements of the Juvenile Court Act, the Illinois School Student Records Act, and Sections 10-20.14 and 22-20 of the Illinois School Code, to reduce juvenile crime, and to increase school safety by promoting the exchange of appropriate information between the police and school officials. To the extent that any provision of these guidelines may conflict with any provision of law, as may be amended from time to time, the applicable law shall govern.

I. General Cooperation

- A. Each party to this Agreement shall designate one or more persons (the "School Officials" as designated by the District and the "Police Officials" as designated by the Village) who shall transmit information and receive information from the designees of each agency and have primary responsibility for implementing these guidelines. The School Officials and Police Officials shall provide each other, at the start of each new school year and updated as necessary, with their regular and emergency telephone numbers, mobile numbers, and email addresses.
- B. School Officials and Police Officials will meet to facilitate and review implementation of these Guidelines at least once during the first quarter of each school year and thereafter as often as necessary.
- C. Unless a certain type of communication is required by law to be in writing, information may be communicated verbally among the School Officials and the Police Officials at any time deemed necessary by either Officials.
- D. Information in written form may be transmitted among the School Officials and the Police Officials by any agreed-upon method, including, without limitation, United States mail, hand delivery, email correspondence, or facsimile; such sharing or written information may be according to an agreed-upon schedule, or on an as-needed basis, or as required by law.

II. Reporting of Student Criminal Activity

A. By the School District to Police Officials

- 1. School Officials will promptly report to the Police Officials any alleged or suspected criminal activity or civil violation committed by students enrolled in the District. In accordance with the Illinois School Code and the Illinois School Reporting of Drug Violations Act, 105 ILCS 5/10-27.1, 27.1A, 27.1B and 105 ILCS 127/1, School Officials are required to and will report the following incidents involving a student enrolled in the District to Police Officials:

- i. Criminal gang activity;
 - ii. Weapons such as guns and knives, explosives, impact devices, or any item used as a weapon;
 - iii. A firearm on school property or on a school bus – firearm is defined as any device, by whatever name known, which is designed to expel a projectile or projectiles by the action of an explosion, expansion of gas or escape of gas; excluding, however, paint ball, bb guns, spring gun, pneumatic gun;
 - iv. A verified incident involving drugs on school property, within 1,000 feet of the school or on a school bus;
 - v. Fights or other violent activity that might reasonably carry over into the community;
 - vi. Abuse, neglect, lock-out, and runaway situations;
 - vii. Acts of vandalism;
 - viii. A complaint of battery committed against any school employee;
 - ix. Other activities involving students that threaten the safety of students or community members. on or off school property; or Any state or federal crime occurring or which has occurred on school property or at a school event, which might reasonably carry over into the community.
2. The School Officials will share information with the appropriate law enforcement agencies regarding the arrest of a student who is less than 18 years of age and is enrolled in the school when the arrest was for any offense listed in the Juvenile Court Act of 1987 (705 ILCS 405/1-7).
 3. The School Officials sharing such information under Section II.A.1 of this Exhibit C should identify the student by name and describe the circumstances of the alleged criminal activity or civil violation. Any time local law enforcement makes a request to School Officials that School Officials shall share such information described in Section II.A.1 of this Exhibit C, local law enforcement officials will provide School Officials with written certification that local law enforcement will not disclose the information received pursuant to the request to any other party except as provided under law or order of the court in accordance with subsection 6(a)(6.5) of the *Illinois School Student Records Act*, 105 ILCS 10/6(a)(6.5), or unless another exception to the prohibition on sharing school student records from Section 6(a) of the *Illinois School Student Records Act* applies, 105 ILCS 10/6(a). Nothing in this Section is intended to limit the application of Subsection 6(a)(7) of the *Illinois School Student Records Act*, 105 ILCS 10/6(a)(7), which permits the sharing of school student records by any party to the appropriate persons subject to regulations of the State Board of Education without the prior written consent of the student's parent/guardian if, in connection with an emergency, the knowledge of such information contained within the school student records is necessary to protect the health or safety of the student or other persons.
 4. When the activity or conduct of a District student constitutes an imminent threat to the safety of students or community members or the student, or where information regarding the activity or conduct of a District student may assist in the protection or safety of District students or community members, information regarding such

student's activity may be disclosed to the Police Department as soon as possible. Otherwise, the information will be shared within 2 business days after the information becomes known to the School Officials. If such information later becomes part of the student's school record under the provisions of the *Illinois School Student Records Act*, 105 ILCS 10/1*et seq.*, The District will not disclose the information from the student's school records to the Police Department without specific written consent of the student's parent/guardian (or the student if age 18 or older), by an order of a court of proper jurisdiction, or as otherwise permitted by law (23 Ill. Admin. Code 375.60). A student's school record for the purposes of this Agreement is defined according to Section 2(d) of the *Illinois School Student Records Act*, 105 ILCS 10/2(d).

5. Written information regarding student activities reported under this Agreement may be shared with Police Officials if (a) it relates to an immediate threat to the safety of School District students or community members, (b) specific written parental consent is provided, (c) a court of proper jurisdiction orders the release, or (d) as provided for in Section 6(a)(6.5) of the Illinois School Student Records Act.
6. In accordance with Section 6(a)(6.5) of the Illinois School Student Records Act, and consistent with Section III.C. of these Guidelines, the School District may release school student records or information to juvenile authorities when necessary for the discharge of their official duties upon a request for information prior to adjudication of the student and if certified in writing that the information will not be disclosed to any other party except as provided under law or order of court. "Juvenile authorities" include probation officers, law enforcement officers and prosecutors, and others, as defined in Section 10/6(a)(6.5) of ISSRA.

B. By Police Officials to the School District.

1. Police Officials will report to School Officials the same type of information referenced in Section A above, within the same time frames, where the activity by students or others might reasonably be a threat to others on school grounds or at school activities, unless such disclosure could jeopardize ongoing investigation or safety.
2. As currently provided by Section 1-7(A)(8)(A) of the Juvenile Court Act, Police Officials will report to School Officials and share law enforcement records with School Officials related the following offenses or suspected offenses (to be modified as such Section is amended from time to time) with respect to a minor enrolled in the School District who has been investigated for, taken into custody, or arrested for any of the following offenses or suspected offenses:
 - i. any violation of Article 24 of the Criminal Code of 1961 or the Criminal Code of 2012;
 - ii. a violation of the Illinois Controlled Substances Act;
 - iii. a violation of the Cannabis Control Act;
 - iv. a forcible felony as defined in Section 2-8 of the Criminal Code of 1961 or the Criminal Code of 2012;

- v. a violation of the Methamphetamine Control and Community Protection Act;
 - vi. a violation of Section 1-2 of the Harassing and Obscene Communications Act;
 - vii. a violation of the Hazing Act; or
 - viii. a violation of Section 12-1, 12-2, 12-3, 12-3.05, 12-3.1, 12-3.2, 12-3.4, 12-3.5, 12-5, 12-7.3, 12-7.4, 12-7.5, 25-1, or 25-5 of the Criminal Code of 1961 or the Criminal Code of 2012.
3. Police Officials will share information with School Officials concerning a student who is the subject of a current police investigation that is directly related to school safety. Such information shall only be shared verbally. An investigation means an official, systemic inquiry by law enforcement into actual or suspected criminal activity.
 4. As required by Section 22-20 of the Illinois School Code (105 ILCS 5/22.20), Police Officials shall report to School Officials whenever a student enrolled in one of the District's schools is detained for proceedings under the Juvenile Court Act or for any criminal offense or any violation of a municipal or County ordinance. The report shall include the basis for the detention. The circumstances surrounding the events which led to the student's detention, and the status of the proceedings. Police Officials shall periodically update the report as significant stages of the proceedings occur in order to notify School Officials of developments and the disposition of the matter. All such reports shall be kept in a secure location separate from the student's official school record and shall be used by School Officials solely to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the schools.
 5. In administering Section 22-20 of the School Code and these guidelines, Police Officials shall report to School Officials conduct involving any offense outlined in Section II.B.2 above, and other offense as required by law, or an appearance in court as a juvenile or an adult for any other offense, other than a minor traffic offenses. The report shall include the basis for the detention, the circumstances surrounding the detention, and the status of the proceedings. Police Officials shall periodically update the report as significant stages of the proceedings occur and with the disposition of the matter. Police Officials shall also share information with School Officials where student misconduct outside of school is likely to be carried into school or school activities, or has a significant impact on the safety and well-being of students, staff, and community members associated with the schools.
 6. The Village's Police Department will notify the District Coordinator of School Safety of the status of investigations of incidents occurring on District premises promptly and within no more than two (2) business days. Where there is an alleged incident involving sexual conduct or an offense resulting in physical injury occurring on District premises, the Village's Police Department will immediately notify the District Coordinator of School Safety of the status of the investigation and provide updates when the investigation is suspended and or completed.

Except where otherwise provided by law, the Village will maintain and make accessible for inspection, all evidence recovered by the School District and turned over to law

enforcement at least until both the School District and the Police Department investigations are completed and whether or not the law enforcement's investigation results in an arrest.

7. Under these guidelines, Police Officials shall provide School Officials with the same information regarding suspected criminal or civil offenses committed by students of any age as is reported for students included in the scope of the Juvenile Court Act, as may be amended from time to time.
8. Local law enforcement shall notify School Officials of any arrest made by the Police Department of a current District student who is arrested or taken into custody by the Police Department after his or her 18th birthday.
9. Local law enforcement may share or disclose information or records relating or pertaining to juveniles, subject to the provisions of the Serious Habitual Offender Comprehensive Action Program, when that information is used to assist in the early identification and treatment of habitual juvenile offenders. (705 ILCS 405/1-8(G)).
10. Pursuant to Section 5-905(2.5) of the Juvenile Court Act, Police Officials may report to school officials the identity of the victim of certain specified offenses in an effort to prevent foreseeable future violence.

III. Confidentiality and Records

- A. Content of Criminal Activity Information. All criminal activity information shall include the names of all involved persons, including District students and minors, except in cases where the name of the victim is protected under the Rights of Crime Victims and Witnesses Act, 725 ILCS 120/1, *et seq.*, as amended, or other applicable law, or where disclosure of the names of involved persons is prohibited by student records confidentiality or other confidentiality laws.
- B. Confidentiality of Law Enforcement Records and Criminal Activity Information. Any law enforcement and student records subject to disclosure under these guidelines shall not be disclosed or made available in any form to any person or agency other than as set forth in these guidelines or as authorized by law or court order. Police Officials and School Officials shall develop procedures to ensure such nondisclosure of criminal activity information, except as may be authorized by law or set forth in the guidelines. Such procedures shall also be designed to ensure that any criminal activity information is not available to other employees, except those with a professional and privileged interest in receiving such information in order to take appropriate action, or any persons other than as authorized by these guidelines or by law.
- C. Illinois School Student Records Act. This Section III and these Guidelines are intended to satisfy Section 6(a)(6.5) of the Illinois School Student Records Act, which authorizes a school district to release student records to law enforcement officers when necessary for the discharge of their official duties prior to adjudication of the student and upon written certification that the information disclosed by the school will not be disclosed to any other party, except as provided by law or order of court. The information derived from the law enforcement record shall be kept separate from and shall not become a part of the official school record of that child, and shall not

be a public record. The information shall be used solely by the appropriate School Official(s) whom the school has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school. If the designated Police Official and School Officials deem it to be in the best interest of the minor, the student may be referred to in-school or community-based social services if those services are available.

- D. School Resource Officer Records. School Officials shall follow State and Federal laws regarding student records. Consistent with Section 10/2(d) of the Illinois School Student Records Act, reports of Police Officials working in a school shall be deemed the reports of a law enforcement professional and shall not be considered a student record 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C.1232(g), reports of the Police Officials designated to work with the District pursuant to these guidelines shall not be considered educational records.
- E. Current Investigations. Any information provided to the appropriate School Officials, whom the District has determined to have a legitimate educational or safety interest, by local law enforcement officials about a minor who is the subject of a current police investigation that is directly related to school safety shall consist of oral information only, and not written law enforcement records, and shall be used solely by the appropriate School Official(s) to protect the safety of students and employees in the school and aid in the proper rehabilitation of the child. The information derived orally from Police Officials, if reduced to writing, shall be kept separate from and shall not become a part of the official school record of the child and shall not be a public record unless required by law. This limitation on the use of information about a minor who is the subject of a current police investigation shall in no way limit the use of this information by prosecutors in pursuing criminal charges arising out of the information disclosed during a police investigation of the minor. For purposes of this paragraph, "investigation" means an official systematic inquiry by a law enforcement agency into actual or suspected criminal activity.



BOARD OF EDUCATION MEMO

DATE: September 8, 2026

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Colleen O’Keefe
Chief Legal Counsel

SUBJECT: Title IX Case Management & Reporting (Campus Kaizen/Guardian Software) Multi-Year Renewal Agreement

Presented at the following Board Meetings	Date
Board Operations Committee	
BOE 1 st Reading	09/08/2026
BOE 2 nd Reading	09/22/2026

Background

Since the 2020-2021 school year, we have utilized Guardian, by Campus Kaizen, as a case management platform, which streamlines incident tracking to support the District’s responses effectively and efficiently, while prioritizing safety and collaboration, and maintaining full compliance.

In reviewing annual renewal options, we recommend changing to a multi-year agreement, which includes a fixed 3% annual increase over five years, compared to a 10% annual increase. The multi-year agreement will save the District \$12,278.69 over five years.

Year	Payment Amount 3% Multi-Year	Payment Amount 10% Annual
2025-2026	\$9,845.00	\$9,845.00
2026-2027	\$10,140.35	\$10,829.50
2027-2028	\$10,444.56	\$11,912.45
2028-2029	\$10,757.90	\$13,103.70
2029-2030	\$11,080.63	\$14,414.06
2030-2031	\$11,413.05	\$15,855.47
Total	\$63,681.49	\$75,960.18

Administrative Recommendation

The administration recommends that the Board approves the recommended multi-year renewal agreement as presented.

Fiscal Impact

The Legal Counsel budget will fund the agreement.



DRAFT

Order ID: ORD-VRQKYZR
Expire On: Oct 10, 2026
Rep: Amanda Fretz

Cordance Operations LLC, on behalf of its business unit Campus Kaizen
revenue@cordance.co
16 W Martin St
Raleigh NC 27601
United States

Customer Information

Bill to

Community Unit School District 300 | CK
Invoicing
2550 Harnish Drive
Algonquin, IL 60102
United States
accounts.payable@d300.org

Ship to

Community Unit School District 300 | CK
Dr. Frank Williams
2250 Harnish Drive
Algonquin, IL 60102
United States
frank.williams@d300.org

Order Terms

Start Date	Sep 22, 2026	End Date	Sep 21, 2031
Payment Terms	Net 30	Currency	USD

Products

Sep 22, 2026 - Sep 21, 2027

Product	Product Description	Billing Cycle	Quantity	Yearly Amount	Total Amount
Guardian K-12	Guardian Case Management	Yearly	1	\$10,140.35	\$10,140.35

Sep 22, 2027 - Sep 21, 2028

Product	Product Description	Billing Cycle	Quantity	Yearly Amount	Total Amount
Guardian K-12	Guardian Case Management	Yearly	1	\$10,444.56	\$10,444.56

Sep 22, 2028 - Sep 21, 2029

Product	Product Description	Billing Cycle	Quantity	Yearly Amount	Total Amount
Guardian K-12	Guardian Case Management	Yearly	1	\$10,757.90	\$10,757.90

Sep 22, 2029 - Sep 21, 2030

Product	Product Description	Billing Cycle	Quantity	Yearly Amount	Total Amount
Guardian K-12	Guardian Case Management	Yearly	1	\$11,080.63	\$11,080.63

Sep 22, 2030 - Sep 21, 2031

Product	Product Description	Billing Cycle	Quantity	Yearly Amount	Total Amount
Guardian K-12	Guardian Case Management	Yearly	1	\$11,413.05	\$11,413.05

Order Total \$53,836.49

Annual Recurring Fees by Year (excludes one-time fees)

Period Ending Sep 21, 2027	\$10,140.35
Period Ending Sep 21, 2028	\$10,444.56
Period Ending Sep 21, 2029	\$10,757.90
Period Ending Sep 21, 2030	\$11,080.63
Period Ending Sep 21, 2031	\$11,413.05

Recurring Total \$53,836.49

Terms and Conditions

Unless the parties have a currently effective master agreement, this Order is subject to the Terms of Service located at the following link <https://legal.cordance.co/campuskaizen> and, if applicable, any Statement of Work ("SOW") related to Professional Services attached hereto. To the extent of a conflict between any provision of this Order, the Terms of Service, or a SOW, the terms of this Order will prevail. Invoices related to this Order may include sales tax, use tax, or VAT as mandated by the applicable tax authorities based on the shipping address. Tax-exempt institutions must provide a copy of their tax-exempt certificate to ensure accurate billing.

For internal review only – signature blocks are hidden while this order is in Draft.



BOARD OF EDUCATION MEMO

DATE: September 22, 2026

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	
BOE 2 nd Reading	9/22/2026

SUBJECT: Approval of the Fiscal Year 2026-2027 Proposed Budget and Related Documents

Background

Tonight, the Board will review highlights of the Fiscal Year 2026–2027 (FY27) Proposed Budget and consider its adoption. The timeline for the budget approval process has been as follows:

- **November 18, 2025** – Reviewed 2025 tentative levy
- **December 16, 2025** – Adopted 2025 levy
- **August 11, 2026** – Reviewed and approved the FY26–27 tentative budget and public hearing notice
- **September 22, 2026** – Hold budget hearing and vote on FY27 Proposed Budget
- **September 30, 2026** – Administration files FY27 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:

- FY27 Resolution for Adoption
- FY27 Certificate of Estimated Revenues
- FY27 ISBE Budget Form
- FY27 Final Budget Presentation

Action Items and Recommendations

1. Adoption of FY27 Budget Resolution

The FY27 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 FY27 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 FY27 District Budget and authorize the expenditures outlined in the FY27 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 when needed. 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 FY27: Education Fund, Operations & Maintenance Fund, Transportation Fund, IMRF/SS Fund, Working Cash Fund, and Tort Immunity Fund.

Summary

Adopting the FY27 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 FY26-27 BUDGET RESOLUTION ITEMS**

Adoption Authorization

The Board of Education, having completed its budget hearing scheduled at the opening of this meeting, should consider adopting the proposed FY 2026-2027 Budget as presented tonight. The displayed budget contains all the required information and has been available to the public as required by law since August 12, 2026. Upon further public discussion and if there are no further considerations 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 2026-2027 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 2026-2027 District budget.

Purchasing 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 2026-2027 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 District 300 to make such loans when needed 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, 2026, to June 30, 2027. Authorization is given to the Chief Financial Officer responsible for budget development to continue carrying out the process of inter-fund transfers when needed 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 22, 2026

Ayes:

Nays:

Absent:

President
Board of Education

Secretary
Board of Education

CERTIFICATION OF ESTIMATED REVENUES

IN ACCORDANCE WITH PUBLIC ACT 83-881

Unit Name: Community Unit School District 300

Revenue estimate for fiscal year beginning: July 1, 2026

UNAUDITED BEGINNING FY27 FUND BALANCE	\$195,252,214
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Source of Revenue	Amount
Real Estates taxes	\$272,783,862
Personal Property Replacement	\$2,951,325
State Sources	\$103,287,071
Federal Sources	\$20,736,237
All Other	\$16,848,655
TOTAL ESTIMATED REVENUE	\$416,607,150

I, Dr. Frank Williams, the Chief Finance Officer/CSBO of Community Unit School District 300, do hereby certify that the above is a true estimate of the revenues anticipated to be received by this unit of government in the next fiscal year for all funds.

SEAL

Date:

Dr. Frank Williams
Chief Financial Officer/CSBO
Community Unit School District 300
Counties of Kane, McHenry, Cook, DeKalb, Illinois

District Type:

- ☒ School District
☐ Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2026 - June 30, 2027

Accounting Basis:

- ☐ Cash
☒ Accrual

Is this an amended budget? _____

Date of Amended Budget: _____

09/22/26
(MM/DD/YY)

District Name: _____

CUSD 300

District RCDT No: _____

31045300026

Balanced budget; no Deficit Reduction Plan is required.

Budget of _____ CUSD 300, County of _____ Kane _____,
State of Illinois, for the Fiscal Year beginning _____ July 1, 2026 _____ and ending _____ June 30, 2027 _____.

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 _____ 22 _____ day of _____ September _____, 20 _____ 26 _____,
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, 2026 _____ and ending _____ June 30, 2027 _____.

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 _____ 22 _____ day of _____ September _____, 20 _____ 26 _____
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?js=true>

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

<i>Begin entering data on EstRev 6-10 and EstExp 11-19 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds)1 as of July 1, 2026		63,198,305	12,402,844	11,042,017	10,518,852	4,994,006	43,348,950	47,357,562	2,389,678	0
RECEIPTS/REVENUES (without Student Activity Funds)										
LOCAL SOURCES	1000	199,074,133	31,138,145	26,049,025	19,012,055	8,348,166	3,376,325	2,354,043	3,231,950	0
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0				
STATE SOURCES	3000	94,068,526	0	0	9,218,545	0	0	0	0	0
FEDERAL SOURCES	4000	20,736,237	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues ⁸		313,878,896	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Receipts/Revenues for "On Behalf" Payments ²	3998	86,428,053	0	0	0	0	0		0	0
Total Receipts/Revenues		400,306,949	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)										
INSTRUCTION	1000	204,679,109				3,375,752			0	
SUPPORT SERVICES	2000	104,614,060	25,158,921		28,419,183	5,115,974	28,903,660		2,765,775	0
COMMUNITY SERVICES	3000	1,657,647	0		0	188,844			0	
PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,066,250	0	0	0	0	0		0	0
DEBT SERVICES	5000	0	0	28,169,675	0	0			0	0
PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0
Total Direct Disbursements/Expenditures ⁹		315,017,066	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0
Disbursements/Expenditures for "On Behalf" Payments ²	4180	86,428,053	0	0	0	0	0		0	0
Total Disbursements/Expenditures		401,445,119	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,138,170)	5,979,224	(2,120,650)	(188,583)	(332,404)	(25,527,335)	2,354,043	466,175	0
OTHER SOURCES/USES OF FUNDS										
OTHER SOURCES OF FUNDS (7000)										
PERMANENT TRANSFER FROM VARIOUS FUNDS										
Abolishment the Working Cash Fund ¹⁶	7110									
Abatement of the Working Cash Fund ¹⁶	7110	0	0	0	0	0	0		0	0
Transfer of Working Cash Fund Interest	7120	0	0	0	0	0	0		0	0
Transfer Among Funds	7130	0	0		0					
Transfer of Interest	7140	0	0	0	0	0	0	0	0	0
Transfer from Capital Projects Fund to O&M Fund	7150		0							
Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0							
Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0						
SALE OF BONDS (7200)										
Principal on Bonds Sold ⁴	7210	0	0	0	0		0	0	0	0
Premium on Bonds Sold	7220	0	0	0	0		0	0	0	0
Accrued Interest on Bonds Sold	7230	0	0	0	0		0	0	0	0
Sale or Compensation for Fixed Assets ⁵	7300	0	0	0	0	0	0		0	0
Transfer to Debt Service to Pay Principal on Leases	7400			0						
Transfer to Debt Service to Pay Interest on Leases	7500			0						
Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			2,457,990						
Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0						
Transfer to Capital Projects Fund	7800						0			
ISBE Loan Proceeds	7900	0	0	0	0	0	0			0
Other Sources Not Classified Elsewhere	7990	0	0		0	0	0	0	0	0
Total Other Sources of Funds ⁸		0	0	2,457,990	0	0	0	0	0	0
OTHER USES OF FUNDS (8000)										
TRANSFER TO VARIOUS OTHER FUNDS (8100)										
Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							0		
Transfer of Working Cash Fund Interest	8120							0		
Transfer Among Funds	8130	0	0		0					
Transfer of Interest ⁶	8140	0	0	0	0	0	0		0	
Transfer from Capital Projects Fund to O&M Fund	8150						0			

Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										0
Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund	8170										0
Taxes Pledged to Pay Principal on Leases	8410	0	0				0				
Grants/Reimbursements Pledged to Pay Principal on Leases	8420	0	0				0				
Other Revenues Pledged to Pay Principal on Leases	8430	0	0				0				
Fund Balance Transfers Pledged to Pay Principal on Leases	8440	0	0				0				
Taxes Pledged to Pay Interest on Leases	8510	0	0				0				
Grants/Reimbursements Pledged to Pay Interest on Leases	8520	0	0				0				
Other Revenues Pledged to Pay Interest on Leases	8530	0	0				0				
Fund Balance Transfers Pledged to Pay Interest on Leases	8540	0	0				0				
Taxes Pledged to Pay Principal on Revenue Bonds	8610	0	0								
Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620	0	2,457,990								
Other Revenues Pledged to Pay Principal on Revenue Bonds	8630	0	0								
Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640	0	0								
Taxes Pledged to Pay Interest on Revenue Bonds	8710	0	0								
Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720	0	0								
Other Revenues Pledged to Pay Interest on Revenue Bonds	8730	0	0								
Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740	0	0								
Taxes Transferred to Pay for Capital Projects	8810	0	0								
Grants/Reimbursements Pledged to Pay for Capital Projects	8820	0	0								
Other Revenues Pledged to Pay for Capital Projects	8830	0	0								
Fund Balance Transfers Pledged to Pay for Capital Projects	8840	0	0								
Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910	0	0		0	0	0				0
Other Uses Not Classified Elsewhere	8990	0	0	0	0	0	0	0	0	0	0
Total Other Uses of Funds⁹		0	2,457,990	0	0	0	0	0	0	0	0
Total Other Sources/Uses of Fund		0	(2,457,990)	2,457,990	0	0	0	0	0	0	0
ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2027		62,060,135	15,924,078	11,379,357	10,330,269	4,661,602	17,821,615	49,711,605	2,855,853		0
Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2026		1,416,352									
RECEIPTS/REVENUES (For Student Activity Funds)											
Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	0									
DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
Total Student Activity Direct Disbursements/Expenditures	1999	0									
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2027		1,416,352									

Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2026		64,614,657	12,402,844	11,042,017	10,518,852	4,994,006	43,348,950	47,357,562	2,389,678	0
RECEIPTS/REVENUES (All Sources with Student Activity Funds)										
LOCAL SOURCES	1000	199,074,133	31,138,145	26,049,025	19,012,055	8,348,166	3,376,325	2,354,043	3,231,950	0
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0				
STATE SOURCES	3000	94,068,526	0	0	9,218,545	0	0	0	0	0
FEDERAL SOURCES	4000	20,736,237	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues ⁸		313,878,896	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Receipts/Revenues for "On Behalf" Payments ²	3998	86,428,053	0	0	0	0	0		0	0
Total Receipts/Revenues		400,306,949	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)										
INSTRUCTION	1000	204,679,109				3,375,752			0	
SUPPORT SERVICES	2000	104,614,060	25,158,921		28,419,183	5,115,974	28,903,660		2,765,775	0
COMMUNITY SERVICES	3000	1,657,647	0		0	188,844			0	
PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	4,066,250	0	0	0	0	0		0	0
DEBT SERVICES	5000	0	0	28,169,675	0	0			0	0
PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0
Total Direct Disbursements/Expenditures ⁹		315,017,066	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0
Disbursements/Expenditures for "On Behalf" Payments ²	4180	86,428,053	0	0	0	0	0		0	0
Total Disbursements/Expenditures		401,445,119	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,138,170)	5,979,224	(2,120,650)	(188,583)	(332,404)	(25,527,335)	2,354,043	466,175	0
OTHER SOURCES/USES OF FUNDS										
OTHER SOURCES OF FUNDS (7000)										
Total Other Sources of Funds ⁸		0	0	2,457,990	0	0	0	0	0	0
OTHER USES OF FUNDS (8000)										
Total Other Uses of Funds ⁹		0	2,457,990	0	0	0	0	0	0	0
Total Other Sources/Uses of Fund		0	(2,457,990)	2,457,990	0	0	0	0	0	0
ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2027		63,476,487	15,924,078	11,379,357	10,330,269	4,661,602	17,821,615	49,711,605	2,855,853	0

SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)

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
Object Name											
Salaries	100	185,538,891	10,220,820		674,110		0		0	0	196,433,821
Employee Benefits	200	55,642,823	2,170,004		69,118	8,680,570	0		0	0	66,562,515
Purchased Services	300	47,473,342	5,790,258	20,000	25,615,198		0		2,765,775	0	81,664,573
Supplies & Materials	400	7,602,859	6,005,850		1,737,722		0		0	0	15,346,431
Capital Outlay	500	264,417	594,868		322,000		28,903,660		0	0	30,084,945
Other Objects	600	12,893,510	1,000	28,149,675	1,035	0	0		0	0	41,045,220
Non-Capitalized Equipment	700	5,601,224	376,121		0		0		0	0	5,977,345
Termination Benefits	800	0	0		0				0		0
Total Expenditures		315,017,066	25,158,921	28,169,675	28,419,183	8,680,570	28,903,660		2,765,775	0	437,114,850

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
BEGINNING CASH BALANCE ON HAND (without Student Activity Funds)7 as of July 1, 2026		63,198,305	12,402,844	11,042,017	10,518,852	4,994,006	43,348,950	47,357,562	2,389,678	0
Total Direct Receipts & Other Sources ⁸		313,878,896	31,138,145	28,507,015	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
OTHER RECEIPTS										
Interfund Loans Payable (Loans from Other Funds)	411	0	0	0	0	0	0		0	0
Interfund Loans Receivable (Repayment of Loans)	141	0	0		0			0		
Notes and Warrants Payable	433	0	0	0	0	0			0	0
Other Current Assets	199	0	0	0	0	0	0	0	0	0
Total Other Receipts		0	0	0	0	0	0	0	0	0
Total Direct Receipts, Other Sources, & Other Receipts		313,878,896	31,138,145	28,507,015	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Total Amount Available		377,077,201	43,540,989	39,549,032	38,749,452	13,342,172	46,725,275	49,711,605	5,621,628	0
Total Direct Disbursements & Other Uses ⁹		315,017,066	27,616,911	28,169,675	28,419,183	8,680,570	28,903,660	0	2,765,775	0
OTHER DISBURSEMENTS										
Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141	0	0		0			0		
Interfund Loans Payable (Repayment of Loans)	411	0	0	0	0	0	0		0	0
Notes and Warrants Payable	433	0	0	0	0	0			0	0
Other Current Liabilities	499	0	0	0	0	0	0	0	0	0
Total Other Disbursements		0	0	0	0	0	0	0	0	0
Total Direct Disbursements, Other Uses, & Other Disbursements		315,017,066	27,616,911	28,169,675	28,419,183	8,680,570	28,903,660	0	2,765,775	0
ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2027		62,060,135	15,924,078	11,379,357	10,330,269	4,661,602	17,821,615	49,711,605	2,855,853	0
Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2026		1,416,352								
Total Direct Receipts & Other Sources ⁸		0								
Total Amount Available		1,416,352								
Total Direct Disbursements & Other Uses ⁹		0								
Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2027		1,416,352								
Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2026		64,614,657	12,402,844	11,042,017	10,518,852	4,994,006	43,348,950	47,357,562	2,389,678	0
Total Direct Receipts & Other Sources ⁸		313,878,896	31,138,145	28,507,015	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Total Other Receipts		0	0	0	0	0	0	0	0	0
Total Direct Receipts, Other Sources, & Other Receipts		313,878,896	31,138,145	28,507,015	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
Total Amount Available		378,493,553	43,540,989	39,549,032	38,749,452	13,342,172	46,725,275	49,711,605	5,621,628	0
Total Direct Disbursements & Other Uses ⁹		315,017,066	27,616,911	28,169,675	28,419,183	8,680,570	28,903,660	0	2,765,775	0
Total Other Disbursements		0	0	0	0	0	0	0	0	0
Total Direct Disbursements, Other Uses, & Other Disbursements		315,017,066	27,616,911	28,169,675	28,419,183	8,680,570	28,903,660	0	2,765,775	0
Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2027		63,476,487	15,924,078	11,379,357	10,330,269	4,661,602	17,821,615	49,711,605	2,855,853	0

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								
RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)																		
AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100																	
Designated Purposes Levies ¹¹ (1110-1120)	-	142,239,484	29,223,145	25,664,025	18,137,055	2,149,724	0	704,043	3,191,950	0								
Leasing Purposes Levy ¹²	1130	0	0															
Special Education Purposes Levy	1140	46,465,994	0		0	0	0											
FICA and Medicare Only Levies	1150					5,008,442												
Area Vocational Construction Purposes Levy	1160		0			0					0							
Summer School Purposes Levy	1170	0																
Other Tax Levies (Describe & Itemize)	1190	0	0	0	0	0	0	0	0	0								
Total Ad Valorem Taxes Levied by District		188,705,478	29,223,145	25,664,025	18,137,055	7,158,166	0	704,043	3,191,950	0								
PAYMENTS IN LIEU OF TAXES	1200																	
Mobile Home Privilege Tax	1210	0	0	0	0	0	0	0	0	0								
Payments from Local Housing Authority	1220	0	0	0	0	0	0	0	0	0								
Corporate Personal Property Replacement Taxes ¹³	1230	0	0	0	0	1,000,000	1,951,325	0	0	0								
Other Payments in Lieu of Taxes (Describe & Itemize)	1290	0	0	0	0	0	0	0	0	0								
Total Payments in Lieu of Taxes		0	0	0	0	1,000,000	1,951,325	0	0	0								
TUITION	1300																	
Regular Tuition from Pupils or Parents (In State)	1311	0																
Regular Tuition from Other Districts (In State)	1312	0																
Regular Tuition from Other Sources (In State)	1313	0																
Regular Tuition from Other Sources (Out of State)	1314	0																
Summer School Tuition from Pupils or Parents (In State)	1321	1,779																
Summer School Tuition from Other Districts (In State)	1322	0																
Summer School Tuition from Other Sources (In State)	1323	0																
Summer School Tuition from Other Sources (Out of State)	1324	0																
CTE Tuition from Pupils or Parents (In State)	1331	0																
CTE Tuition from Other Districts (In State)	1332	0																
CTE Tuition from Other Sources (In State)	1333	0																
CTE Tuition from Other Sources (Out of State)	1334	0																
Special Education Tuition from Pupils or Parents (In State)	1341	0																
Special Education Tuition from Other Districts (In State)	1342	3,556																
Special Education Tuition from Other Sources (In State)	1343	0																
Special Education Tuition from Other Sources (Out of State)	1344	0																
Adult Tuition from Pupils or Parents (In State)	1351	0																
Adult Tuition from Other Districts (In State)	1352	0																
Adult Tuition from Other Sources (In State)	1353	0																
Adult Tuition from Other Sources (Out of State)	1354	0																
Total Tuition		5,335																
TRANSPORTATION FEES	1400																	
Regular Transportation Fees from Pupils or Parents (In State)	1411				0													
Regular Transportation Fees from Other Districts (In State)	1412				0													
Regular Transportation Fees from Other Sources (In State)	1413				0													
Regular Transportation Fees from Co-curricular Activities (In State)	1415				0													
Regular Transportation Fees from Other Sources (Out of State)	1416				0													
Summer School Transportation Fees from Pupils or Parents (In State)	1421				0													
Summer School Transportation Fees from Other Districts (In State)	1422				0													
Summer School Transportation Fees from Other Sources (In State)	1423				0													
Summer School Transportation Fees from Other Sources (Out of State)	1424				0													
CTE Transportation Fees from Pupils or Parents (In State)	1431				0													
CTE Transportation Fees from Other Districts (In State)	1432				0													
CTE Transportation Fees from Other Sources (In State)	1433				0													
CTE Transportation Fees from Other Sources (Out of State)	1434				0													
Special Education Transportation Fees from Pupils or Parents (In State)	1441				0													
Special Education Transportation Fees from Other Districts (In State)	1442				0													
Special Education Transportation Fees from Other Sources (In State)	1443				0													

Special Education Transportation Fees from Other Sources (Out of State)	1444				0					
Adult Transportation Fees from Pupils or Parents (In State)	1451				0					
Adult Transportation Fees from Other Districts (In State)	1452				0					
Adult Transportation Fees from Other Sources (In State)	1453				0					
Adult Transportation Fees from Other Sources (Out of State)	1454				0					
Total Transportation Fees					0					
EARNINGS ON INVESTMENTS	1500									
Interest on Investments	1510	3,000,000	1,000,000	385,000	475,000	190,000	1,425,000	1,650,000	40,000	0
Gain or Loss on Sale of Investments	1520	0	0	0	0	0	0	0	0	0
Unrealized Gain or Loss on Investments	1530	0	0	0	0	0	0	0	0	0
Total Earnings on Investments		3,000,000	1,000,000	385,000	475,000	190,000	1,425,000	1,650,000	40,000	0
FOOD SERVICE	1600									
Sales to Pupils - Lunch	1611	1,500,000								
Sales to Pupils - Breakfast	1612	100,000								
Sales to Pupils - A la Carte	1613	307,600								
Sales to Pupils - Other (Describe & Itemize)	1614	0								
Sales to Adults	1620	0								
Other Food Service (Describe & Itemize)	1690	0								
Total Food Service		1,907,600								
DISTRICT/SCHOOL ACTIVITY INCOME	1700									
Admissions - Athletic	1711	0	0							
Admissions - Other	1719	0	0							
Fees	1720	511,720	0							
Book Store Sales	1730	0	0							
Other District/School Activity Revenue (Describe & Itemize)	1790	32,000	155,000							
Student Activity Fund Revenues	1799	0								
Total District/School Activity Income (without Student Activity Funds 1799)		543,720	155,000							
Total District/School Activity Income (with Student Activity Funds 1799)		543,720								
TEXTBOOK INCOME	1800									
Textbook Rentals - Regular Textbooks	1811	1,000,000								
Textbook Rentals - Summer School Textbooks	1812	15,000								
Textbook Rentals - Adult/Continuing Education Textbooks	1813	0								
Textbook Rentals - Other (Describe & Itemize)	1819	0								
Textbook Sales - Regular Textbooks	1821	0								
Textbook Sales - Summer School	1822	0								
Textbook Sales - Adult/Continuing Education	1823	0								
Textbook Sales - Other (Describe & Itemize)	1829	0								
Other Textbook Income (Describe & Itemize)	1890	104,000								
Total Textbooks		1,119,000								
OTHER REVENUE FROM LOCAL SOURCES	1900									
Rentals	1910	0	30,000							
Contributions and Donations from Private Sources	1920	0	0	0	0	0	0	0	0	0
Impact Fees from Municipal or County Governments	1930	0	0	0	0	0	0	0	0	0
Services Provided Other Districts	1940	893,000	0		0					
Refund of Prior Years' Expenditures	1950	200,000	0	0	0	0	0		0	0
Payments of Surplus Moneys from TIF Districts	1960	0	0	0	0	0	0	0	0	0
Drivers' Education Fees	1970	0								
Proceeds from Vendors' Contracts	1980	0	0	0	0	0	0	0	0	0
School Facility Occupation Tax Proceeds	1983	0		0			0			
Payment from Other Districts	1991	300,000	0	0	0	0	0			
Sale of Vocational Projects	1992	0								
Other Local Fees (Describe & Itemize)	1993	150,000	0	0	0	0	0		0	0
Other Local Revenues (Describe & Itemize)	1999	2,250,000	730,000	0	400,000	0	0	0	0	0
Total Other Revenue from Local Sources		3,793,000	760,000	0	400,000	0	0	0	0	0
Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	199,074,133	31,138,145	26,049,025	19,012,055	8,348,166	3,376,325	2,354,043	3,231,950	0
Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		199,074,133								
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										

Flow-Through Revenue from State Sources	2100	0	0		0	0				
Flow-Through Revenue from Federal Sources	2200	0	0		0	0				
Other Flow-Through Revenue <i>(Describe & Itemize)</i>	2300	0	0		0	0				
Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
UNRESTRICTED GRANTS-IN-AID (3001-3099)										
Evidence Based Funding Formula (Section 18-8.15)	3001	83,367,115	0	0	0	0	0		0	0
Reorganization Incentives (Accounts 3005-3021)	3005	0	0	0	0	0	0		0	0
Other Unrestricted Grants-In-Aid From State Sources <i>(Describe & Itemize)</i>	3099	0	0	0	0	0	0		0	0
Total Unrestricted Grants-In-Aid		83,367,115	0	0	0	0	0		0	0
RESTRICTED GRANTS-IN-AID (3100-3900)										
SPECIAL EDUCATION										
Special Education - Private/Public Facility Tuition	3100	4,000,000			0					
Special Education - Orphanage - Individual	3120	180,000			0					
Special Education - Orphanage - Summer Individual	3130	10,000			0					
Special Education - Other <i>(Describe & Itemize)</i>	3199	0	0		0					
Total Special Education		4,190,000	0		0					
CAREER AND TECHNICAL EDUCATION (CTE)										
CTE - Technical Education - Tech Prep	3200	0	0			0				
CTE - Secondary Program Improvement (CTEI)	3220	144,784	0			0				
CTE - WECEP	3225	0	0			0				
CTE - Agriculture Education	3235	0	0			0				
CTE - Instructor Practicum	3240	0	0			0				
CTE - Student Organizations	3270	15,436	0			0				
CTE - Other <i>(Describe & Itemize)</i>	3299	0	0			0				
Total Career and Technical Education		160,220	0			0				
State Free Lunch & Breakfast	3360	70,000								
School Breakfast Initiative	3365	0	0			0				
Driver Education	3370	100,000	0							
Adult Education (from ICCB)	3410	0	0	0	0	0	0	0	0	0
Adult Education - Other <i>(Describe & Itemize)</i>	3499	0	0	0	0	0	0	0	0	0
TRANSPORTATION										
Transportation - Regular and Vocational	3500	0	0		4,518,545	0				
Transportation - Special Education	3510	0	0		4,700,000	0				
Transportation - Other <i>(Describe & Itemize)</i>	3599	0	0		0	0				
Total Transportation		0	0		9,218,545	0				
Learning Improvement - Change Grants	3610	0								
Scientific Literacy	3660	0	0		0	0				
Truant Alternative/Optional Education	3695	0			0	0				
Early Childhood - Block Grant	3705	3,734,191	0		0	0				
Chicago General Education Block Grant	3766	0	0		0	0				
Chicago Educational Services Block Grant	3767	0	0		0	0				
School Safety & Educational Improvement Block Grant	3775	0	0	0	0	0	0			0
Technology - Technology for Success	3780	0	0	0	0	0	0			0
State Charter Schools	3815	0			0					
Extended Learning Opportunities - Summer Bridges	3825	0			0					
Infrastructure Improvements - Planning/Construction	3920		0				0			
School Infrastructure - Maintenance Projects	3925		0				0			0
Other Restricted Revenue from State Sources <i>(Describe & Itemize)</i>	3999	2,447,000	0	0	0	0	0	0	0	0
Total Restricted Grants-In-Aid		10,701,411	0	0	9,218,545	0	0	0	0	0
Total Receipts/Revenues from State Sources	3000	94,068,526	0	0	9,218,545	0	0	0	0	0
RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
Federal Impact Aid	4001	0	0	0	0	0	0	0	0	0
Other Unrestricted Grants-In-Aid Received from Fed. Govt. <i>(Describe & Itemize)</i>	4009	0	0	0	0	0	0	0	0	0

Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0
RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)									
Head Start	4045	0							
Construction (Impact Aid)	4050	0	0				0		
MAGNET	4060	0	0		0	0	0		
Other Restricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4090								
		0	0		0	0	0		0
Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0		0
RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)									
TITLE V									
Title V - Flexibility and Accountability	4100	0	0		0	0			
Title V - SEA Projects	4105	0	0		0	0			
Title V - Rural Education Initiative (REI)	4107	0	0		0	0			
Title V - Other (Describe & Itemize)	4199	0	0		0	0			
Total Title V		0	0		0	0			
FOOD SERVICE									
Breakfast Start-Up Expansion	4200	0				0			
National School Lunch Program	4210	6,404,814				0			
Special Milk Program	4215	0				0			
School Breakfast Program	4220	1,653,510				0			
Summer Food Service Admin/Program	4225	85,398				0			
Child and Adult Care Food Program	4226	266,867				0			
Fresh Fruit and Vegetables	4240	127,450							
Food Service - Other (Describe & Itemize)	4299	0				0			
Total Food Service		8,538,039				0			
TITLE I									
Title I - Low Income	4300	2,209,499	0		0	0			
Title I - Low Income - Neglected, Private	4305	0	0		0	0			
Title I - Migrant Education	4340	0	0		0	0			
Title I - Other (Describe & Itemize)	4399	101,500	0		0	0			
Total Title I		2,310,999	0		0	0			
TITLE IV									
Title IV - Student Support & Academic Enrichment Grant	4400	147,109	0		0	0			
Title IV - Part A – Student Support & Academic Enrichment Grants Safe and Drug Free Schools	4415	0	0		0	0			
Title IV - 21st Century	4421	0	0		0	0			
Title IV - Other (Describe & Itemize)	4499	0	0		0	0			
Total Title IV		147,109	0		0	0			
FEDERAL - SPECIAL EDUCATION									
Federal Special Education - Preschool Flow-Through	4600	110,900	0		0	0			
Federal Special Education - Preschool Discretionary	4605	0	0		0	0			
Federal Special Education - IDEA Flow Through	4620	4,703,800	0		0	0			
Federal Special Education - IDEA Room & Board	4625	425,000	0		0	0			
Federal Special Education - IDEA Discretionary	4630	0	0		0	0			
Federal Special Education - IDEA - Other (Describe & Itemize)	4699	0	0		0	0			
Total Federal Special Education		5,239,700	0		0	0			
CTE - PERKINS									
CTE - Perkins-Title IIIIE Tech Prep	4770	472,000	0			0			
CTE - Other (Describe & Itemize)	4799	0	0			0			
Total CTE - Perkins		472,000	0			0			
Federal - Adult Education	4810	0	0			0			
Qualified Zone Academy Bond Tax Credits	4866	0	0	0	0	0	0	0	0
Qualified School Construction Bond Credits	4867	0	0	0	0	0	0	0	0
Build America Bond Tax Credits	4868	0	0	0	0	0	0	0	0
Build America Bond Interest Reimbursement	4869	0	0	0	0	0	0	0	0
Total Stimulus Programs		0	0	0	0	0	0	0	0
Race to the Top Program	4901	0							
Race to the Top - Preschool Expansion Grant	4902	0	0		0	0			

Title III - Instruction for English Learners & Immigrant Students	4905	0			0	0				
Title III - English Language Acquisition	4909	476,140			0	0				
McKinney Education for Homeless Children	4920	0	0		0	0				
Title II - Eisenhower - Professional Development Formula	4930	0	0		0	0				
Title II - Teacher Quality	4932	400,155	0		0	0				
Title II - Part A – Supporting Effective Instruction – State Grants	4935	0	0		0	0				
Federal Charter Schools	4960	0	0		0	0				
State Assessment Grants	4981	0	0		0	0				
Grant for State Assessments and Related Activities	4982	0	0		0	0				
Medicaid Matching Funds - Administrative Outreach	4991	900,000	0		0	0				
Medicaid Matching Funds - Fee-For-Service Program	4992	2,250,000	0		0	0				
Other Restricted Grants Received from Fed. Govt. thru State <i>(Describe & Itemize)</i>	4998	2,095	0		0	0	0			0
Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		20,736,237	0	0	0	0	0	0	0	0
TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	20,736,237	0	0	0	0	0	0	0	0
TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		313,878,896	31,138,145	26,049,025	28,230,600	8,348,166	3,376,325	2,354,043	3,231,950	0
TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		313,878,896								

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
10 - EDUCATIONAL FUND (ED)										
INSTRUCTION (ED)	1000									
Regular Programs	1100	76,608,626	23,436,084	12,020,353	2,844,790	121,917	60,694	1,148,104	0	116,240,568
Tuition Payment to Charter Schools	1115			12,000,000						12,000,000
Pre-K Programs	1125	937,249	327,276	0	35,630	0	0	0	0	1,300,155
Special Education Programs (Functions 1200 - 1220)	1200	24,031,157	7,560,540	334,950	105,883	300	0	25,000	0	32,057,830
Special Education Programs Pre-K	1225	2,127,036	678,860	95,000	0	0	0	0	0	2,900,896
Remedial and Supplemental Programs K-12	1250	3,979,071	1,242,893	0	0	0	0	0	0	5,221,964
Remedial and Supplemental Programs Pre-K	1275	796,709	207,200	0	0	0	0	0	0	1,003,909
Adult/Continuing Education Programs	1300	0	0	0	0	0	0	0	0	0
CTE Programs	1400	226,817	74,357	68,350	34,750	0	37,250	0	0	441,524
Interscholastic Programs	1500	2,806,602	375,657	681,823	247,136	12,000	128,500	9,000	0	4,260,718
Summer School Programs	1600	313,550	62,030	55,200	62,700	0	0	0	0	493,480
Gifted Programs	1650	0	0	0	0	0	0	0	0	0
Driver's Education Programs	1700	421,900	17,792	76,400	10,000	0	0	0	0	526,092
Bilingual Programs	1800	11,161,572	3,123,867	74,400	1,500	0	0	0	0	14,361,339
Truant Alternative & Optional Programs	1900	1,443,992	347,312	10,430	8,900	0	0	0	0	1,810,634
Pre-K Programs - Private Tuition	1910						0			0
Regular K-12 Programs Private Tuition	1911						0			0
Special Education Programs K-12 Private Tuition	1912						12,000,000			12,000,000
Special Education Programs Pre-K Tuition	1913						0			0
Remedial/Supplemental Programs K-12 Private Tuition	1914						0			0
Remedial/Supplemental Programs Pre-K Private Tuition	1915						0			0
Adult/Continuing Education Programs Private Tuition	1916						0			0
CTE Programs Private Tuition	1917						60,000			60,000
Interscholastic Programs Private Tuition	1918						0			0
Summer School Programs Private Tuition	1919						0			0
Gifted Programs Private Tuition	1920						0			0
Bilingual Programs Private Tuition	1921						0			0
Truants Alternative/Opt Ed Programs Private Tuition	1922						0			0
Student Activity Fund Expenditures	1999						0			0
Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	124,854,281	37,453,868	25,416,906	3,351,289	134,217	12,286,444	1,182,104	0	204,679,109
Total Instruction (With Student Activity Funds 1999)	1000	124,854,281	37,453,868	25,416,906	3,351,289	134,217	12,286,444	1,182,104	0	204,679,109
SUPPORT SERVICES (ED)	2000									
Support Services - Pupil	2100									
Attendance & Social Work Services	2110	8,101,257	2,186,718	767,223	91,999	0	51,655	1,150	0	11,200,002
Guidance Services	2120	3,836,036	1,071,246	107,824	5,800	0	0	0	0	5,020,906
Health Services	2130	2,875,912	756,613	8,530	63,225	200	525	0	0	3,705,005
Psychological Services	2140	2,214,257	650,593	520	0	0	0	0	0	2,865,370
Speech Pathology & Audiology Services	2150	5,156,877	1,465,601	2,270	0	0	0	0	0	6,624,748
Other Support Services - Pupils (Describe & Itemize)	2190	4,218,051	2,175,319	7,600	104,030	0	0	0	0	6,505,000
Total Support Services - Pupil	2100	26,402,390	8,306,090	893,967	265,054	200	52,180	1,150	0	35,921,031
Support Services - Instructional Staff	2200									
Improvement of Instruction Services	2210	3,617,476	989,095	488,585	3,138,985	0	22,930	300	0	8,257,371
Educational Media Services	2220	1,882,880	538,700	88,000	74,800	0	0	0	0	2,584,380
Assessment & Testing	2230	1,314,997	385,185	1,504,292	266,392	0	694	5,334	0	3,476,894
Total Support Services - Instructional Staff	2200	6,815,353	1,912,980	2,080,877	3,480,177	0	23,624	5,634	0	14,318,645
Support Services - General Administration	2300									
Board of Education Services	2310	170,018	71,411	471,505	300	0	66,205	0	0	779,439
Executive Administration Services	2320	1,118,083	288,213	347,469	17,729	0	20,174	0	0	1,791,668
Special Area Administration Services	2330	0	0	0	0	0	0	0	0	0
Tort Immunity Services	2361, 2365	0	0	94,000	4,750	0	0	0	0	98,750
Total Support Services - General Administration	2300	1,288,101	359,624	912,974	22,779	0	86,379	0	0	2,669,857
Support Services - School Administration	2400									
Office of the Principal Services	2410	17,149,043	5,560,169	208,023	229,711	0	12,122	0	0	23,159,068
Other Support Services - School Administration (Describe & Itemize)	2490	0	0	0	0	0	0	0	0	0
Total Support Services - School Administration	2400	17,149,043	5,560,169	208,023	229,711	0	12,122	0	0	23,159,068

Support Services - Business	2500									
Direction of Business Support Services	2510	245,296	84,553	132,250	2,304	0	680	0	0	465,083
Fiscal Services	2520	1,017,289	256,919	521,140	19,500	0	7,960	5,000	0	1,827,808
Operation & Maintenance of Plant Services	2540	6,444	0	0	8,100	0	0	0	0	14,544
Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0
Food Services	2560	66,206	24,211	9,439,985	32,500	30,000	0	27,000	0	9,619,902
Internal Services	2570	319,877	142,962	125,100	20,000	0	3,700	20,000	0	631,639
Total Support Services - Business	2500	1,655,112	508,645	10,218,475	82,404	30,000	12,340	52,000	0	12,558,976
Support Services - Central	2600									
Direction of Central Support Services	2610	0	0	0	0	0	0	0	0	0
Planning, Research, Development & Evaluation Services	2620	0	0	0	0	0	0	0	0	0
Information Services	2630	658,514	127,952	95,747	9,945	0	2,750	7,000	0	901,908
Staff Services	2640	1,562,573	471,333	1,024,735	8,500	0	16,359	0	0	3,083,500
Data Processing Services	2660	3,233,584	606,961	2,944,888	153,000	100,000	11,812	4,353,336	0	11,403,581
Total Support Services - Central	2600	5,454,671	1,206,246	4,065,370	171,445	100,000	30,921	4,360,336	0	15,388,989
Other Support Services - Misc. (Describe & Itemize)	2900	578,717	18,777	0	0	0	0	0	0	597,494
Total Support Services	2000	59,343,387	17,872,531	18,379,686	4,251,570	130,200	217,566	4,419,120	0	104,614,060
COMMUNITY SERVICES (ED)	3000	1,341,223	316,424	0	0	0	0	0	0	1,657,647
PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments for Regular Programs	4110			0			0			0
Payments for Special Education Programs	4120			3,600,000			0			3,600,000
Payments for Adult/Continuing Education Programs	4130			0			0			0
Payments for CTE Programs	4140			0			61,500			61,500
Payments for Community College Programs	4170			76,750			0			76,750
Other Payments to In-State Govt Units - Programs(Describe & Itemize)	4190			0			0			0
Total Payments to Other Dist & Govt Units (In-State)	4100			3,676,750			61,500			3,738,250
Payments for Regular Programs - Tuition	4210						0			0
Payments for Special Education Programs - Tuition	4220						0			0
Payments for Adult/Continuing Education Programs - Tuition	4230						0			0
Payments for CTE Programs - Tuition	4240									0
Payments for Community College Programs - Tuition	4270						328,000			328,000
Payments for Other Programs - Tuition	4280						0			0
Other Payments to In-State Govt Units - Tuition(Describe & Itemize)	4290						0			0
Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						328,000			328,000
Payments for Regular Programs - Transfers	4310						0			0
Payments for Special Education Programs - Transfers	4320						0			0
Payments for Adult/Continuing Ed Programs - Transfers	4330						0			0
Payments for CTE Programs - Transfers	4340						0			0
Payments for Community College Program - Transfers	4370						0			0
Payments for Other Programs - Transfers	4380						0			0
Other Payments to In-State Govt Units - Transfers(Describe & Itemize)	4390			0			0			0
Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
Payments to Other Dist & Govt Units (Out of State)	4400			0			0			0
Total Payments to Other Dist & Govt Units	4000			3,676,750			389,500			4,066,250
DEBT SERVICE (ED)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0			0
Tax Anticipation Notes	5120						0			0
Corporate Personal Property Repl Tax Anticipated Notes	5130						0			0
State Aid Anticipation Certificates	5140						0			0
Other Interest on Short-Term Debt (Describe & Itemize)	5150						0			0
Total Debt Service - Interest on Short-Term Debt	5100						0			0
Debt Service - Interest on Long-Term Debt	5200						0			0
Total Debt Service	5000						0			0
PROVISION FOR CONTINGENCIES (ED)	6000						0			0
Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		185,538,891	55,642,823	47,473,342	7,602,859	264,417	12,893,510	5,601,224	0	315,017,066
Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		185,538,891	55,642,823	47,473,342	7,602,859	264,417	12,893,510	5,601,224	0	315,017,066
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										(1,138,170)

Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										(1,138,170)
20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
SUPPORT SERVICES (O&M)	2000									
Support Services - Pupil	2100									
Other Support Services - Pupils (Describe & Itemize)	2190	0	0	0	0	0	0	0	0	
Support Services - Business	2500									
Direction of Business Support Services	2510	0	0	0	0	0	0	0	0	
Facilities Acquisition & Construction Services	2530	0	0	0	0	264,868	0	0	264,868	
Operation & Maintenance of Plant Services	2540	10,195,820	2,170,004	5,790,258	6,005,850	330,000	1,000	376,121	24,869,053	
Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	
Food Services	2560					0		0	0	
Total Support Services - Business	2500	10,195,820	2,170,004	5,790,258	6,005,850	594,868	1,000	376,121	25,133,921	
Other Support Services - Misc. (Describe & Itemize)	2900	25,000	0	0	0	0	0	0	25,000	
Total Support Services	2000	10,220,820	2,170,004	5,790,258	6,005,850	594,868	1,000	376,121	25,158,921	
COMMUNITY SERVICES (O&M)	3000	0	0	0	0	0	0	0	0	
PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments for Regular Programs	4110			0			0		0	
Payments for Special Education Programs	4120			0			0		0	
Payments for CTE Program	4140			0			0		0	
Other Payments to In-State Govt Units - Programs(Describe & Itemize)	4190			0			0		0	
Total Payments to Other Dist & Govt Units (In-State)	4100			0			0		0	
Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400			0			0		0	
Total Payments to Other Dist & Govt Unit	4000			0			0		0	
DEBT SERVICE (O&M)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0		0	
Tax Anticipation Notes	5120						0		0	
Corporate Personal Prop Repl Tax Anticipated Notes	5130						0		0	
State Aid Anticipation Certificates	5140						0		0	
Other Interest on Short-Term Debt (Describe & Itemize)	5150						0		0	
Total Debt Service - Interest on Short-Term Debt	5100						0		0	
Debt Service - Interest on Long-Term Debt	5200						0		0	
Total Debt Service	5000						0		0	
PROVISION FOR CONTINGENCIES (O&M)	6000						0		0	
Total Direct Disbursements/Expenditures		10,220,820	2,170,004	5,790,258	6,005,850	594,868	1,000	376,121	25,158,921	
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures									5,979,224	
30 - DEBT SERVICE FUND (DS)										
PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments for Regular Programs	4110						0		0	
Payments for Special Education Programs	4120						0		0	
Other Payments to In-State Govt Units - Programs(Describe & Itemize)	4190						0		0	
Total Payments to Other Dist & Govt Units (In-State)	4000						0		0	
DEBT SERVICE (DS)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0		0	
Tax Anticipation Notes	5120						0		0	
Corporate Personal Prop Repl Tax Anticipation Notes	5130						0		0	
State Aid Anticipation Certificates	5140						0		0	
Other Interest on Short-Term Debt (Describe & Itemize)	5150						0		0	
Total Debt Service - Interest On Short-Term Debt	5100						0		0	
Debt Service - Interest on Long-Term Debt	5200						6,404,675		6,404,675	
Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300						21,745,000		21,745,000	
Debt Service - Other (Describe & Itemize)	5400			20,000			0		20,000	

Total Debt Service	5000			20,000			28,149,675			28,169,675
PROVISION FOR CONTINGENCIES (DS)	6000						0			0
Total Direct Disbursements/Expenditures				20,000			28,149,675			28,169,675
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(2,120,650)

40 - TRANSPORTATION FUND (TR)										
SUPPORT SERVICES (TR)	2000									
Support Services - Pupils	2100									
Other Support Services - Pupils (Describe & Itemize)	2190	0	0	0	0	0	0	0	0	0
Support Services - Business										
Pupil Transportation Services	2550	674,110	69,118	25,615,198	1,737,722	322,000	1,035	0	0	28,419,183
Other Support Services - Business (Describe & Itemize)	2900	0	0	0	0	0	0	0	0	0
Total Support Services	2000	674,110	69,118	25,615,198	1,737,722	322,000	1,035	0	0	28,419,183
COMMUNITY SERVICES (TR)	3000	0	0	0	0	0	0	0	0	0
PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments for Regular Program	4110			0			0			0
Payments for Special Education Programs	4120			0			0			0
Payments for Adult/Continuing Education Programs	4130			0			0			0
Payments for CTE Programs	4140			0			0			0
Payments for Community College Programs	4170			0			0			0
Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190			0			0			0
Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
Payments to Other Dist & Govt Units (Out-of-State) (Describe & Itemize)	4400									
				0			0			0
Total Payments to Other Dist & Govt Units	4000			0			0			0
DEBT SERVICE (TR)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0			0
Tax Anticipation Notes	5120						0			0
Corporate Personal Prop Repl Tax Anticipation Notes	5130						0			0
State Aid Anticipation Certificates	5140						0			0
Other Interest on Short-Term Debt (Describe & Itemize)	5150						0			0
Total Debt Service - Interest On Short-Term Debt	5100						0			0
Debt Service - Interest on Long-Term Debt	5200						0			0
Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300						0			0
Debt Service - Other (Describe & Itemize)	5400						0			0
Total Debt Service	5000						0			0
PROVISION FOR CONTINGENCIES (TR)	6000						0			0
Total Direct Disbursements/Expenditures		674,110	69,118	25,615,198	1,737,722	322,000	1,035	0	0	28,419,183
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(188,583)

50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
INSTRUCTION (MR/SS)	1000									
Regular Program	1100		600,853							600,853
Pre-K Programs	1125		631,562							631,562
Special Education Programs (Functions 1200-1220)	1200		1,369,393							1,369,393
Special Education Programs Pre-K	1225		189,333							189,333
Remedial and Supplemental Programs K-12	1250		61,686							61,686
Remedial and Supplemental Programs Pre-K	1275		15,708							15,708
Adult/Continuing Education Programs	1300		0							0
CTE Programs	1400		3,289							3,289
Interscholastic Programs	1500		176,150							176,150
Summer School Programs	1600		0							0
Gifted Programs	1650		0							0
Driver's Education Programs	1700		2,244							2,244
Bilingual Programs	1800		305,265							305,265
Truant Alternative & Optional Programs	1900		20,269							20,269
Total Instruction	1000		3,375,752							3,375,752

SUPPORT SERVICES (MR/SS)	2000								
Support Services - Pupil	2100								
Attendance & Social Work Services	2110		190,399						190,399
Guidance Services	2120		56,896						56,896
Health Services	2130		980,253						980,253
Psychological Services	2140		32,106						32,106
Speech Pathology & Audiology Services	2150		74,628						74,628
Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190		243,274						243,274
Total Support Services - Pupil	2100		1,577,556						1,577,556
Support Services - Instructional Staff	2200								
Improvement of Instruction Services	2210		70,219						70,219
Educational Media Services	2220		183,478						183,478
Assessment & Testing	2230		63,118						63,118
Total Support Services - Instructional Staff	2200		316,815						316,815
Support Services - General Administration	2300								
Board of Education Services	2310		12,566						12,566
Executive Administration Services	2320		44,786						44,786
Special Area Administrative Services	2330		0						0
Claims Paid from Self Insurance Fund	2361		0						0
Risk Management and Claims Services Payments	2365		0						0
Total Support Services - General Administration	2300		57,352						57,352
Support Services - School Administration	2400								
Office of the Principal Services	2410		882,046						882,046
Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490		0						0
Total Support Services - School Administration	2400		882,046						882,046
Support Services - Business	2500								
Direction of Business Support Services	2510		11,812						11,812
Fiscal Services	2520		118,577						118,577
Facilities Acquisition & Construction Services	2530		0						0
Operation & Maintenance of Plant Service	2540		1,345,860						1,345,860
Pupil Transportation Services	2550		22,856						22,856
Food Services	2560		9,273						9,273
Internal Services	2570		40,805						40,805
Total Support Services - Business	2500		1,549,183						1,549,183
Support Services - Central	2600								
Direction of Central Support Services	2610		0						0
Planning, Research, Development & Evaluation Services	2620		0						0
Information Services	2630		87,638						87,638
Staff Services	2640		190,950						190,950
Data Processing Services	2660		450,241						450,241
Total Support Services - Central	2600		728,829						728,829
Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900		4,193						4,193
Total Support Services	2000		5,115,974						5,115,974
COMMUNITY SERVICES (MR/SS)	3000		188,844						188,844
PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000								
Payments for Regular Programs	4110		0						0
Payments for Special Education Programs	4120		0						0
Payments for CTE Programs	4140		0						0
Total Payments to Other Dist & Govt Units	4000		0						0
DEBT SERVICE (MR/SS)	5000								
Debt Service - Interest on Short-Term Debt	5100								
Tax Anticipation Warrants	5110					0			0
Tax Anticipation Notes	5120					0			0
Corporate Personal Prop Repl Tax Anticipation Notes	5130					0			0
State Aid Anticipation Certificates	5140					0			0
Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150					0			0
Total Debt Service	5000					0			0
PROVISION FOR CONTINGENCIES (MR/SS)	6000								
Total Direct Disbursements/Expenditures			8,680,570			0			8,680,570
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures									(332,404)

60 - CAPITAL PROJECTS (CP)										
SUPPORT SERVICES (CP)	2000									
Support Services - Business										
Facilities Acquisition & Construction Services	2530	0	0	0	0	28,903,660	0	0		28,903,660
Other Support Services - Business <i>(Describe & Itemize)</i>	2900	0	0	0	0	0	0	0		0
Total Support Services	2000	0	0	0	0	28,903,660	0	0		28,903,660
PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
Payments to Other Dist & Govt Units (In-State)	4100									
Payments to Regular Programs	4110			0			0			0
Payment for Special Education Programs	4120			0			0			0
Payment for CTE Programs	4140			0			0			0
Payments to Other Govt Units - Programs (In-State) <i>(Describe & Itemize)</i>	4190			0			0			0
Total Payments to Other Districts & Govt Units	4000			0			0			0
PROVISION FOR CONTINGENCIES (CP)	6000									
Total Direct Disbursements/Expenditures		0	0	0	0	28,903,660	0	0		28,903,660
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(25,527,335)

70 WORKING CASH FUND (WC)

80 - TORT FUND (TF)										
INSTRUCTION (TF)	1000									
Regular Programs	1100	0	0	0	0	0	0	0	0	0
Tuition Payment to Charter Schools	1115			0						0
Pre-K Programs	1125	0	0	0	0	0	0	0	0	0
Special Education Programs (Functions 1200 - 1220)	1200	0	0	0	0	0	0	0	0	0
Special Education Programs Pre-K	1225	0	0	0	0	0	0	0	0	0
Remedial and Supplemental Programs K-12	1250	0	0	0	0	0	0	0	0	0
Remedial and Supplemental Programs Pre-K	1275	0	0	0	0	0	0	0	0	0
Adult/Continuing Education Programs	1300	0	0	0	0	0	0	0	0	0
CTE Programs	1400	0	0	0	0	0	0	0	0	0
Interscholastic Programs	1500	0	0	0	0	0	0	0	0	0
Summer School Programs	1600	0	0	0	0	0	0	0	0	0
Gifted Programs	1650	0	0	0	0	0	0	0	0	0
Driver's Education Programs	1700	0	0	0	0	0	0	0	0	0
Bilingual Programs	1800	0	0	0	0	0	0	0	0	0
Truant Alternative & Optional Programs	1900	0	0	0	0	0	0	0	0	0
Pre-K Programs - Private Tuition	1910						0			0
Regular K-12 Programs Private Tuition	1911						0			0
Special Education Programs K-12 Private Tuition	1912						0			0
Special Education Programs Pre-K Tuition	1913						0			0
Remedial/Supplemental Programs K-12 Private Tuition	1914						0			0
Remedial/Supplemental Programs Pre-K Private Tuition	1915						0			0
Adult/Continuing Education Programs Private Tuition	1916						0			0
CTE Programs Private Tuition	1917						0			0
Interscholastic Programs Private Tuition	1918						0			0
Summer School Programs Private Tuition	1919						0			0
Gifted Programs Private Tuition	1920						0			0
Bilingual Programs Private Tuition	1921						0			0
Truants Alternative/Opt Ed Programs Private Tuition	1922						0			0
Total Instruction¹⁴	1000	0	0	0	0	0	0	0	0	0
SUPPORT SERVICES (TF)	2000									
Support Services - Pupil	2100									
Attendance & Social Work Services	2110	0	0	0	0	0	0	0	0	0
Guidance Services	2120	0	0	0	0	0	0	0	0	0
Health Services	2130	0	0	0	0	0	0	0	0	0
Psychological Services	2140	0	0	0	0	0	0	0	0	0
Speech Pathology & Audiology Services	2150	0	0	0	0	0	0	0	0	0
Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190	0	0	0	0	0	0	0	0	0
Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0

Support Services - Instructional Staff	2200											
Improvement of Instruction Services	2210	0	0	0	0	0	0	0	0	0	0	0
Educational Media Services	2220	0	0	0	0	0	0	0	0	0	0	0
Assessment & Testing	2230	0	0	0	0	0	0	0	0	0	0	0
Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0	0	0
Support Services - General Administration	2300											
Board of Education Services	2310	0	0	0	0	0	0	0	0	0	0	0
Executive Administration Services	2320	0	0	0	0	0	0	0	0	0	0	0
Special Area Administration Services	2330	0	0	0	0	0	0	0	0	0	0	0
Claims Paid from Self Insurance Fund	2361	0	0	1,249,435	0	0	0	0			1,249,435	
Risk Management and Claims Services Payments	2365	0	0	1,516,340	0	0	0	0			1,516,340	
Total Support Services - General Administration	2300	0	0	2,765,775	0	0	0	0	0	0	2,765,775	
Support Services - School Administration	2400											
Office of the Principal Services	2410	0	0	0	0	0	0	0	0	0	0	0
Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490	0	0	0	0	0	0	0	0	0	0	0
Total Support Services - School Administration	2400	0	0	0	0	0	0	0	0	0	0	0
Support Services - Business	2500											
Direction of Business Support Services	2510	0	0	0	0	0	0	0	0	0	0	0
Fiscal Services	2520	0	0	0	0	0	0	0	0	0	0	0
Facilities Acquisition & Construction Services	2530	0	0	0	0	0	0	0	0	0	0	0
Operation & Maintenance of Plant Services	2540	0	0	0	0	0	0	0	0	0	0	0
Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0	0	0
Food Services	2560	0	0	0	0	0	0	0	0	0	0	0
Internal Services	2570	0	0	0	0	0	0	0	0	0	0	0
Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0	0	0
Support Services - Central	2600											
Direction of Central Support Services	2610	0	0	0	0	0	0	0	0	0	0	0
Planning, Research, Development & Evaluation Services	2620	0	0	0	0	0	0	0	0	0	0	0
Information Services	2630	0	0	0	0	0	0	0	0	0	0	0
Staff Services	2640	0	0	0	0	0	0	0	0	0	0	0
Data Processing Services	2660	0	0	0	0	0	0	0	0	0	0	0
Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0	0	0
Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900	0	0	0	0	0	0	0	0	0	0	0
Total Support Services	2000	0	0	2,765,775	0	0	0	0	0	0	2,765,775	
COMMUNITY SERVICES (TF)	3000	0	0	0	0	0	0	0	0	0	0	0
PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000											
Payments to Other Dist & Govt Units (In-State)	4100											
Payments for Regular Programs	4110			0				0				0
Payments for Special Education Programs	4120			0				0				0
Payments for Adult/Continuing Education Programs	4130			0				0				0
Payments for CTE Programs	4140			0				0				0
Payments for Community College Programs	4170			0				0				0
Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190			0				0				0
Total Payments to Other Dist & Govt Units (In-State)	4100			0				0				0
Payments for Regular Programs - Tuition	4210							0				0
Payments for Special Education Programs - Tuition	4220							0				0
Payments for Adult/Continuing Education Programs - Tuition	4230							0				0
Payments for CTE Programs - Tuition	4240							0				0
Payments for Community College Programs - Tuition	4270							0				0
Payments for Other Programs - Tuition	4280							0				0
Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290							0				0
Total Payments to Other Dist & Govt Units - Tuition (In State)	4200							0				0
Payments for Regular Programs - Transfers	4310							0				0
Payments for Special Education Programs - Transfers	4320							0				0
Payments for Adult/Continuing Ed Programs - Transfers	4330							0				0
Payments for CTE Programs - Transfers	4340							0				0
Payments for Community College Program - Transfers	4370							0				0
Payments for Other Programs - Transfers	4380							0				0
Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390			0				0				0
Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0				0				0

Payments to Other Dist & Govt Units (Out of State)	4400			0			0			0
Total Payments to Other Dist & Govt Units	4000			0			0			0
DEBT SERVICE (TF)	5000									
Debt Service - Interest on Short-Term Debt										
Tax Anticipation Warrants	5110						0			0
Tax Anticipation Notes	5120						0			0
Corporate Personal Property Replacement Tax Anticipation Notes	5130						0			0
State Aid Anticipation Certificates	5140						0			0
Other Interest or Short-Term Debt <i>(Describe & Itemize)</i>	5150						0			0
Debt Service - Interest on Long-Term Debt	5200						0			0
Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300						0			0
Debt Service - Other <i>(Describe & Itemize)</i>	5400			0			0			0
Total Debt Service	5000			0			0			0
PROVISION FOR CONTINGENCIES (TF)	6000						0			0
Total Direct Disbursements/Expenditures		0	0	2,765,775	0	0	0	0	0	2,765,775
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										466,175
90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
SUPPORT SERVICES (FP&S)	2000									
Support Services - Business	2500									
Facilities Acquisition & Construction Services	2530	0	0	0	0	0	0	0		0
Operation & Maintenance of Plant Service	2540	0	0	0	0	0	0	0		0
Total Support Services - Business	2500	0	0	0	0	0	0	0		0
Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900	0	0	0	0	0	0	0		0
Total Support Services	2000	0	0	0	0	0	0	0		0
PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
Payments to Regular Programs	4110						0			0
Payments to Special Education Programs	4120						0			0
Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190						0			0
Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
DEBT SERVICE (FP&S)	5000									
Debt Service - Interest on Short-Term Debt	5100									
Tax Anticipation Warrants	5110						0			0
Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150						0			0
Total Debt Service - Interest on Short-Term Debt	5100						0			0
Debt Service - Interest on Long-Term Debt	5200						0			0
Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300						0			0
Total Debt Service	5000						0			0
PROVISIONS FOR CONTINGENCIES (FP&S)	6000						0			0
Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

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.

	Revenue Check: OK						
	Expenditure Check: OK						
Error Message	Revenues Acct. (EstRev tab)	Amount	Describe Revenue	Expenditures Fund-Function (EstExp tab)	Amount	Describe Expenditures	Error Message
OK	1190			10-2190	\$ 6,505,000	Support Positions that are related to servicing students w/o a functi	OK
OK	1290			10-2490			OK
OK	1614			10-2900	\$ 597,494	Special Olympics Programming	OK
OK	1690			10-4190			OK
OK	1790	\$ 187,000	Music Special Events	10-4290			OK
OK	1819			10-4390			OK
OK	1829			10-4400			OK
OK	1890	\$ 104,000	Merchant Processing Fees	10-5150			OK
OK	1993	\$ 150,000	AP Testing Fees	20-2190			OK
OK	1999	\$ 3,380,000	Other Misc Revenue, Revenue from sale of assets, field trip reve	20-2900	\$ 25,000	Manpower Substitute Custodial Staff	OK
OK	2300			20-4190			OK
OK	3099			20-4400			OK
OK	3199			20-5150			OK
OK	3299			30-4190			OK
OK	3499			30-5150			OK
OK	3599			30-5300	\$ 21,745,000	Bond Payment	OK
OK	3999	\$ 2,447,000	ISBE Breakfast Grant	30-5400	\$ 20,000	Debt Payment	OK
OK	4009			40-2190			OK
OK	4090			40-2900			OK
OK	4199			40-4190			OK
OK	4299			40-4400			OK
OK	4399	\$ 101,500	Title I Improvement Grant	40-5150			OK
OK	4499			40-5300			OK
OK	4699			40-5400			OK
OK	4799			50-2190	\$ 243,274	Support Positions that are related to servicing students w/o a functi	OK
OK	4998	\$ 2,095	Stronger Connections Grant	50-2490			OK
				50-2900	\$ 4,193	Misc Support Staff Retirement Benefits	OK
				50-5150			OK
				60-2900			OK
				60-4190			OK
				80-2190			OK
				80-2490			OK
				80-2900			OK
				80-4190			OK
				80-4290			OK
				80-4390			OK
				80-4400			OK
				80-5150			OK
				80-5300			OK
				80-5400			OK
				90-2900			OK
				90-4190			OK
				90-5150			OK
				90-5300			OK

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	313,878,896	31,138,145	28,230,600	2,354,043	375,601,684
Direct Expenditures	315,017,066	25,158,921	28,419,183		368,595,170
Difference	(1,138,170)	5,979,224	(188,583)	2,354,043	7,006,514
Estimated Fund Balance - June 30, 2027	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087

Balanced budget; no Deficit Reduction Plan is required.

A deficit reduction plan is required if the local board of education adopts (or amends) the 2026-2027 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 2025-2026 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 22-26) to ISBE within 30 days after acceptance of the AFR.

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

*School Districts Only		DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2026-2027										ESTIMATED BUDGET FY2027-2028										ESTIMATED BUDGET FY2028-2029										ESTIMATED BUDGET FY2029-2030										SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET Date of Adoption: (Enter as MM/DD/YY)			
31041300026 District Number																																													
CUSD 300 District Name		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	FY2026-2027	FY2027-2028	FY2028-2029	FY2029-2030																				
ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		63,196,305	12,402,844	10,518,852	47,357,562	133,477,563	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	133,477,563	138,026,087	138,026,087	138,026,087																				
RECEIPTS/REVENUES		Act #																																											
LOCAL SOURCES		1000	199,074,133	31,138,145	19,012,055	2,354,043	251,578,376				0											0	251,578,376	0	0	0																			
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT		2000	0	0	0	0	0				0						0					0	0	0	0																				
STATE SOURCES		3000	94,068,526	0	9,218,545	0	103,287,071				0						0					0	103,287,071	0	0	0																			
FEDERAL SOURCES		4000	20,736,237	0	0	0	20,736,237				0						0					0	20,736,237	0	0	0																			
Total Receipts/Revenues			313,878,896	31,138,145	28,230,600	2,354,043	375,601,684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	375,601,684	0	0	0	0																			
DISBURSEMENTS/EXPENDITURES		Fund #																																											
INSTRUCTION		1000	204,679,109				204,679,109				0						0					0	204,679,109	0	0	0																			
SUPPORT SERVICES		2000	104,614,090	25,158,921	28,419,183		158,192,164																																						
COMMUNITY SERVICES		3000	1,657,647	0	0		1,657,647				0						0					0	1,657,647	0	0	0																			
PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS		4000	4,066,250	0	0		4,066,250				0						0					0	4,066,250	0	0	0																			
DEBT SERVICES		5000	0	0	0	0	0				0						0					0	0	0	0																				
PROVISION FOR CONTINGENCIES		6000	0	0	0	0	0				0						0					0	0	0	0																				
Total Disbursements/Expenditures			315,017,066	25,158,921	28,419,183		368,595,170	0	0	0	0	0	0	0	0	0	0	0	0	0	0	368,595,170	0	0	0	0																			
Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures			(1,138,170)	5,979,224	(188,583)	2,354,043	7,006,514	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,006,514	0	0	0	0																			
OTHER SOURCES/USES OF FUNDS																																													
OTHER SOURCES OF FUNDS (7000)			0	0	0	0	0				0						0					0	0	0	0																				
OTHER USES OF FUNDS (8000)			0	2,457,990	0	0	2,457,990				0						0					0	2,457,990	0	0	0																			
TOTAL OTHER SOURCES/USES OF FUNDS			0	(2,457,990)	0	0	(2,457,990)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(2,457,990)	0	0	0	0																			
ESTIMATED ENDING FUND BALANCE			62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	62,060,135	15,924,078	10,330,269	49,711,605	138,026,087	138,026,087	138,026,087	138,026,087																				

Plan is incomplete.

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

**Fiscal Year 2026-2027
through Fiscal Year 2029-2030**

CUSD 300	31045300026
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Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. Background and Narrative of Budget Reductions:**2. Assumptions Used in the Deficit Reduction Plan:**

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

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

Evidence-Based Funding: Fiscal Year 2027 Spending Plan
COMM UNIT SCH DIST 300

PCDT3104530026

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.

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.

1)What are the Organizational Unit's strategic goals for student success for the 2026-27 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 2026-2027 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.

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 2027 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.

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.

Evidence-Based Funding Organizational Unit Results (FY 2026)

Final Resources / Adequacy Target = Percent of Adequacy

Base Funding Minimum + Tier Funding = Gross State Contribution

Within FY 2026 Gross State Contribution, Resources Attributable to Specific Populations

Average Student Enrollment20,026.50

Adequacy Target\$325,316,508

Final Resources\$252,832,314

Percent of Adequacy78%

Tier Assignment2

Gross State Contribution\$81,667,317

FY26 Base Funding Minimum\$80,125,615

FY 2026 Tier Funding\$1,541,702

Low-Income Students\$9,290,912

English Learners (ELs)\$1,028,560

Special Education\$8,754,886

1)FY 2027 Tier Funding Allocation*: Enter the dollar amount of Tier Funding (e.g., NEW MONEY only) allocated to the Organizational Unit for FY 2027. Select whether the amount is estimated or actual funding.

\$1,699,799

Actual

*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.

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.)

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 2027 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 2026 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.

Column G: If the Organizational Unit will receive at least \$5,000 in FY 2027 Tier Funding (as entered in Q2.1/cell G31), column G is required. Please indicate the Organizational Unit's planned expenditures in FY 2027 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 2027 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 2026 Adjusted Adequacy Target

Budgeted FY 2027 Investments with New Tier Funding

Budgeted FY 2027 Expenditures (All Resources)

Optional District Narratives

Core Investments

Core Teachers

\$71,987,582

Specialist Teachers

\$17,622,555

Instructional Facilitator

\$7,830,277

Core Intervention Teacher

\$3,166,870

Substitute Teachers

\$2,654,142

Guidance Counselor

\$5,379,531

Nurse

\$1,745,273

Supervisory Aide

\$3,032,631

Librarian

\$3,493,224

Librarian Aide

\$2,185,562

Principal

\$5,121,261

Assistant Principal

\$4,434,061

School Site Staff

\$3,638,983

Subtotal

\$132,291,913

Gifted

\$1,788,323

Professional Development

\$2,503,313

\$386,000

Instructional Materials

\$6,829,037

\$914,000

Assessments

\$680,901

\$215,799

Computer & Tech Equipment

\$114,351,132

Student Activities

\$9,093,129

Maintenance & Operations

\$31,701,950

\$184,000

Central Office

\$20,027

Employee Benefits

\$58,954,288

Subtotal*

\$144,804,590

\$1,699,799

Low-Income Intervention Teacher

\$3,749,985

Low-Income Pupil Support Staff

\$3,749,985

Enter optional context for core investment decisions.

Enter optional context for per student investment decisions.

Enter optional context for additional investment decisions.

Additional investments	Low-Income Extended Day Teacher	\$3,906,137			
	Low-Income Summer School Teacher	\$3,906,137			
	EL Intervention Teacher	\$2,877,421			
	EL Pupil Support Staff	\$2,877,421			
	EL Extended Day Teacher	\$2,897,477			
	EL Summer School Teacher	\$2,997,477			
	EL Core Teacher	\$3,596,973			
	Sp Ed Teacher	\$11,144,809			
	Sp Ed Instructional Assistant	\$4,650,419			
	Sp Ed Psychologist	\$1,765,763			
	Subtotal	\$48,220,095			
	Other Investments				
	Total**	\$325,316,508	\$1,699,799	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 2026 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-G103). 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.

		Enter Amounts	Select type	Note: Allocations for each of the three student groups are published annually at ibe.net/ebfdata 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.
1)	FY 2027 Student Population Allocations*: Enter the dollar amount of resources attributable to Specific Populations within the FY27 Gross State Contribution. Enter "0" if no funds are allocated for a student group. Select whether amounts are estimated or actual.	Low-income Students	\$9,516,135	Actual
		English Learners	\$3,127,998	Actual
		Special Education	\$8,869,282	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 2027. (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 2027. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)

4)

Organizational Unit 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 2027. (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.

Collaboration Opportunity - Organizational Units may find that the plan assurances are most easily and effectively completed if led by program leaders.

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 parental 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, 2026."

Required ☐ Yes ☐

4.) Enter the anticipated date on which the BPAC review will take place and the name of the BPAC chair for SY 2026-27.

BPAC Meeting (MM/DD/YYYY)	9/28/2026
Name of Chair	Ania Acosta

Spendings 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 after 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 different response must be selected in G11, I11, and L11; cells cannot be blank.
Part 1, Q3 (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 different 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 G80; 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 E138.
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 FY2027 budgeted expenditures over actual FY2026 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 2026				Budgeted Expenditures, Fiscal Year 2027			
		(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	1,608,439			1,608,439	1,791,668		0	1,791,668
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	507,604			507,604	465,083	0	0	465,083
5. Internal Services	2570	662,287			662,287	631,639		0	631,639
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.		93,585			93,585	112,838			112,838
8. Totals		2,684,746	0	0	2,684,746	2,775,552	0	0	2,775,552
9. Estimated Percent Increase (Decrease) for FY2027 (Budgeted) over (Actual) FY 2026									3%

REPORTING OF PUBLIC VENDOR CONTRACTS OF \$1,000 OR MORE (School Districts Only)

*In accordance with the School Code, Section 10-20.2.1, all **school districts** are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the school district in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services. **The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget.** All such contracts executed on or after July 1, 2007 must be approved by the school board.*

See: School Code, Section 10-20.21 - Contracts

[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 22-26 tab)	
2. Cover Page (Cover tab)	
District Name must be selected from drop-down. (Cell J13)	ERROR - Choose district from drop-down list.
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 2026 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 2026 (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, 2026 (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, 2026 (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 6-10 tab)	
Amounts must be input for revenue.	OK
8. Estimated Expenditures (EstExp 11-19 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
<i>End of Balancing</i>	

	For ISBE Use Only	
RCDT		Type
Tier Funding	\$1,699,799	Actual
Low-Income	\$9,516,135	Actual
EL	\$3,127,998	Actual
SpEd	\$8,869,282	Actual