

McLean County Unit District No. 5 Board of Education Regular Meeting Agenda

Wednesday, September 8, 2021

Public Session 6:30 PM

Normal West High School

501 N Parkside Rd

Normal, IL 61761

MASKS ARE REQUIRED.

1. CALL TO ORDER AND ROLL CALL

2. ADJOURN TO CLOSED SESSION(5:45p.m.)

Recommended motion: Move to adjourn to closed session to discuss the following matter according to the exceptions provided in the Open Meetings Act and specified as follows:

•2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity and

•2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

3. RECESS

4. RETURN TO PUBLIC SESSION

5. PLEDGE OF ALLEGIANCE

6. SUPERINTENDENT COMMENTS

7. PUBLIC COMMENTS

8. REPORTS

A Summer Facilities Update

2

B 1st Reading of Board Policies, Administrative Procedures and Exhibits

1 Exhibit 7.300-E1 Agreement to Participate

11

9. CONSENT AGENDA

A Approval of Minutes

Minutes are not released for public viewing until approved by the Board of Education

1 Regular Session 08.25.21

2 Closed Session 08.25.21

B Personnel Matters

17

C Payment of Bills and Payroll

24

D Approve Superintendent's Contract

59

E Approve 2020-2021 IMRF Compensation and Benefits Report

72

F Approve 2020-2021 Salary and Benefits Report for Unit 5 Administrators and Certified Teachers

75

G Approve Student Activity Fund Establishments

123

H Approve Student Activity Fund Dissolutions

125

I Approve Overnight Requests

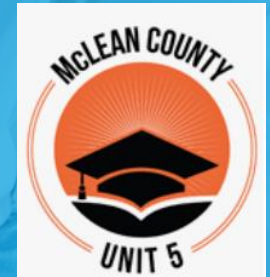
126

10. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS

11. ADJOURNMENT

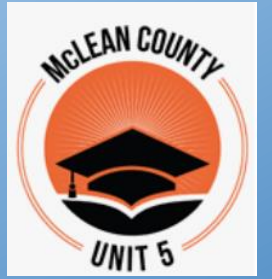


ALPHA CONTROLS & SERVICES IONIZER & ENERGY UPDATES



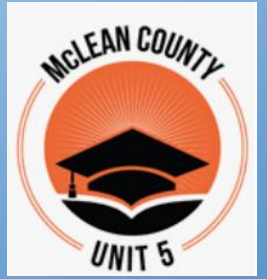
Dan Newkirk, PE | Director, Energy Engineering

Reducing Community Spread of Infectious Disease



- Inactivates more than 30 pathogens including Covid-19, MRSA, Staph, Tuberculosis, Mold, Bird flue, Swine flu, etc.
- Existing air distribution systems will help insure proper dispersion of ions
- Product expected life is 10 years
- This is the only technology that affects the air in the space in which we breath

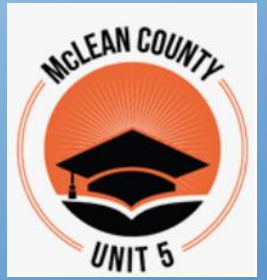
Needlepoint Bipolar Ionizer (NPBI) Comparison



- All Global Plasma Solutions (GPS) products are zero ozone emissions certified (UL 2998).
 - This is typically not the case with other manufacturers.

Category	GPS	Standalone
Upfront Cost	\$1,300	\$1,500
Annual Operating Cost	\$3,242	\$34,847
Maintenance	None	Filters

Alpha Building Automation System Integration



System Info

Hw Sup. Available	Yes
Mech Clg Enable	Yes

Unit Name: RTU-101
Unit Serves: Science 304

Occupied In: Occupied
Occupied Mode Sts: Occupied
Push Button Status: Off
Push Button Time: 120.0 mins
Controller Comm. Sts: Online

RmTmp Trend
SaTmp Trend
Fans Trend
Humidity Trend

Room Thermostat Settings

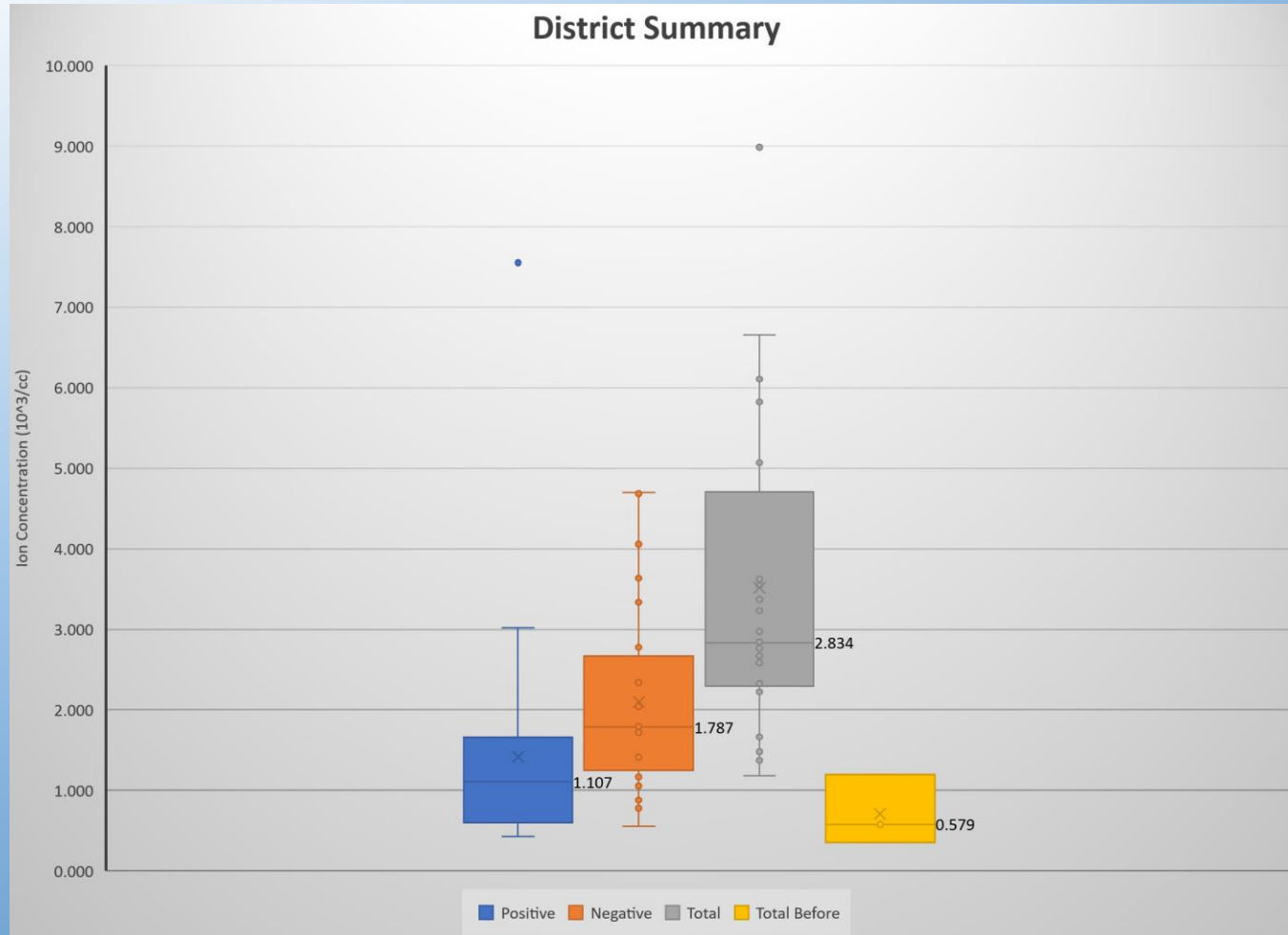
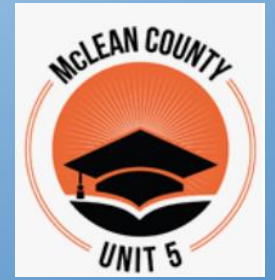
Room Temp	70.7 °F
Room Humidity	54.5 %RH
Setpoint Control	Operator Ctrl
Active T-Stat SP	76.0 °F
Operator Room SP	70.0 °F
Global Room SP	72.0 °F
Active Room SP	70.0 °F
Active Room Clg SP	70.0 °F
Active Room Htg SP	70.0 °F
Unocc Cooling SP	70.0 °F
Unocc Heating SP	63.0 °F

Room Air CO2: 746 ppm
Room Air CO2 Spt: 1100 ppm
Economizer Dmpr Pos: 0 %Oa
Economizer Mode: Force Min
Min Oa Pos Spt: 0 %Oa
Econ. Changeover Spt: 68.0 °F

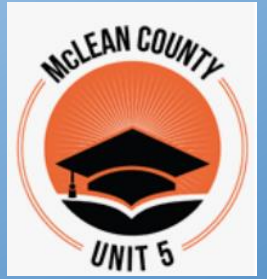
Return Air Temp: 72.4 °F
Mixed Air Temp: 73.5 °F
Mixed LowLim Spt: 60.0 °F
Ionization: Normal
Low Limit: Normal

Cooling Stg 1 Cmd: Cmd On
Supply Fan Cmd: Cmd On
Fan Status: Running
Fan Failure Alarm: Normal
Heating Valve: 12 %Open
Discharge Air Temp: 58.9 °F

Ion Measurement Results



Energy Cost Savings To Date



McLean County Unit 5 School District



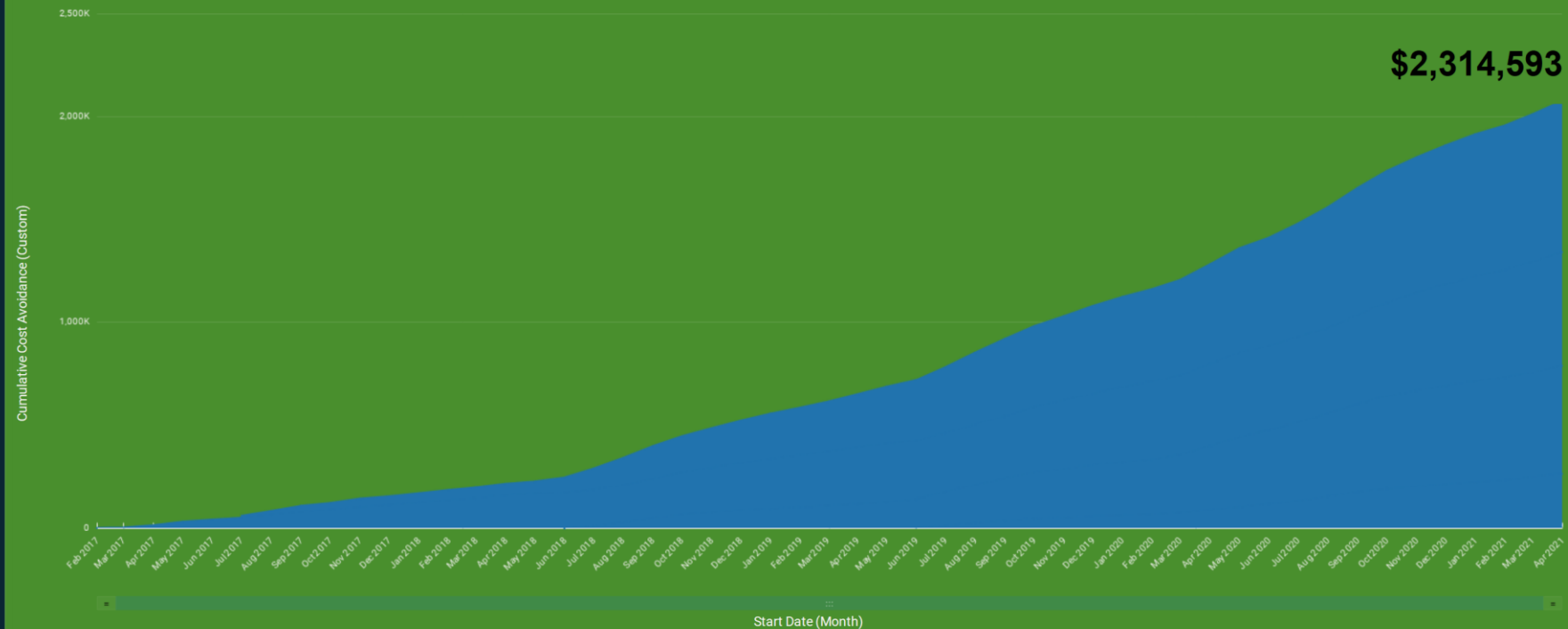
\$2,314,593.00 in Savings

\$956,111 in Incentives

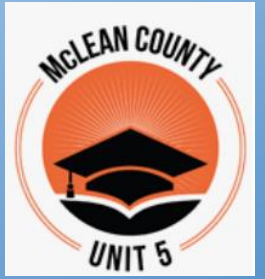
\$7,738,377 Total Investment

\$13,613,528 Net Present Value

Cumulative Cost Avoidance



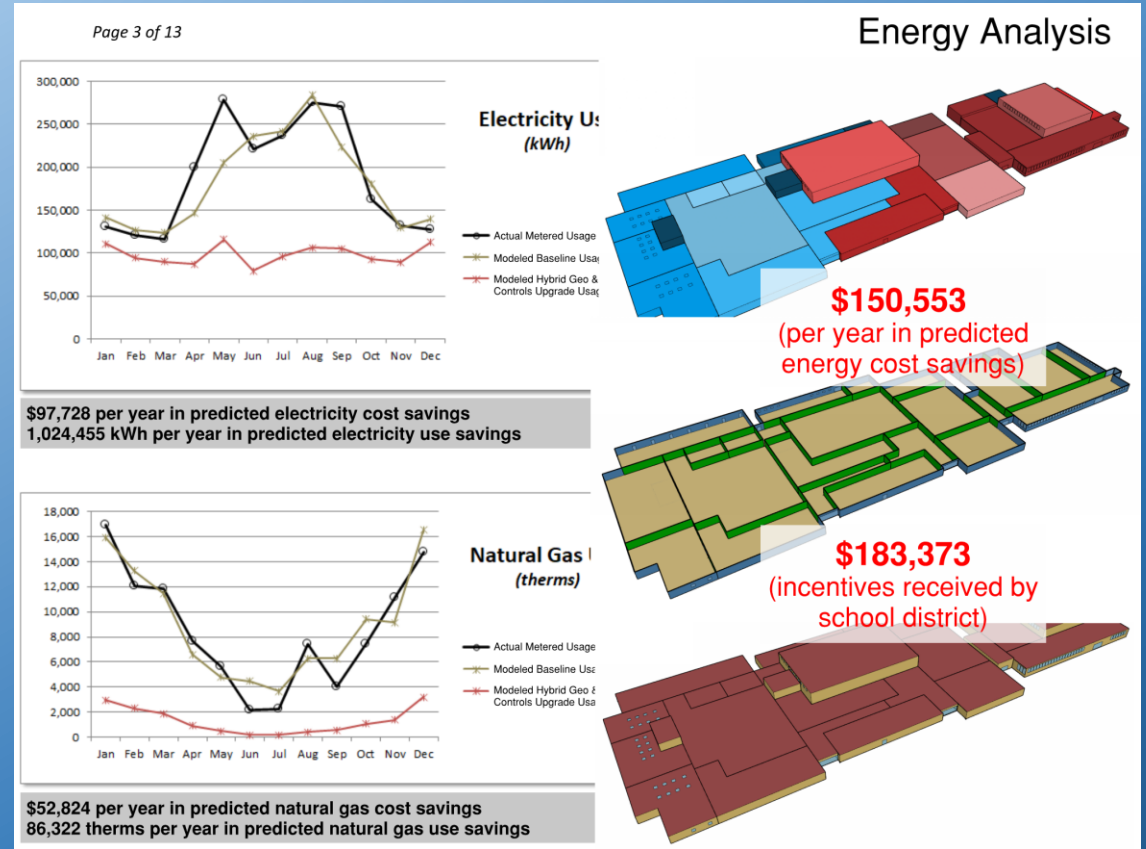
Kingsley Junior High School Awards



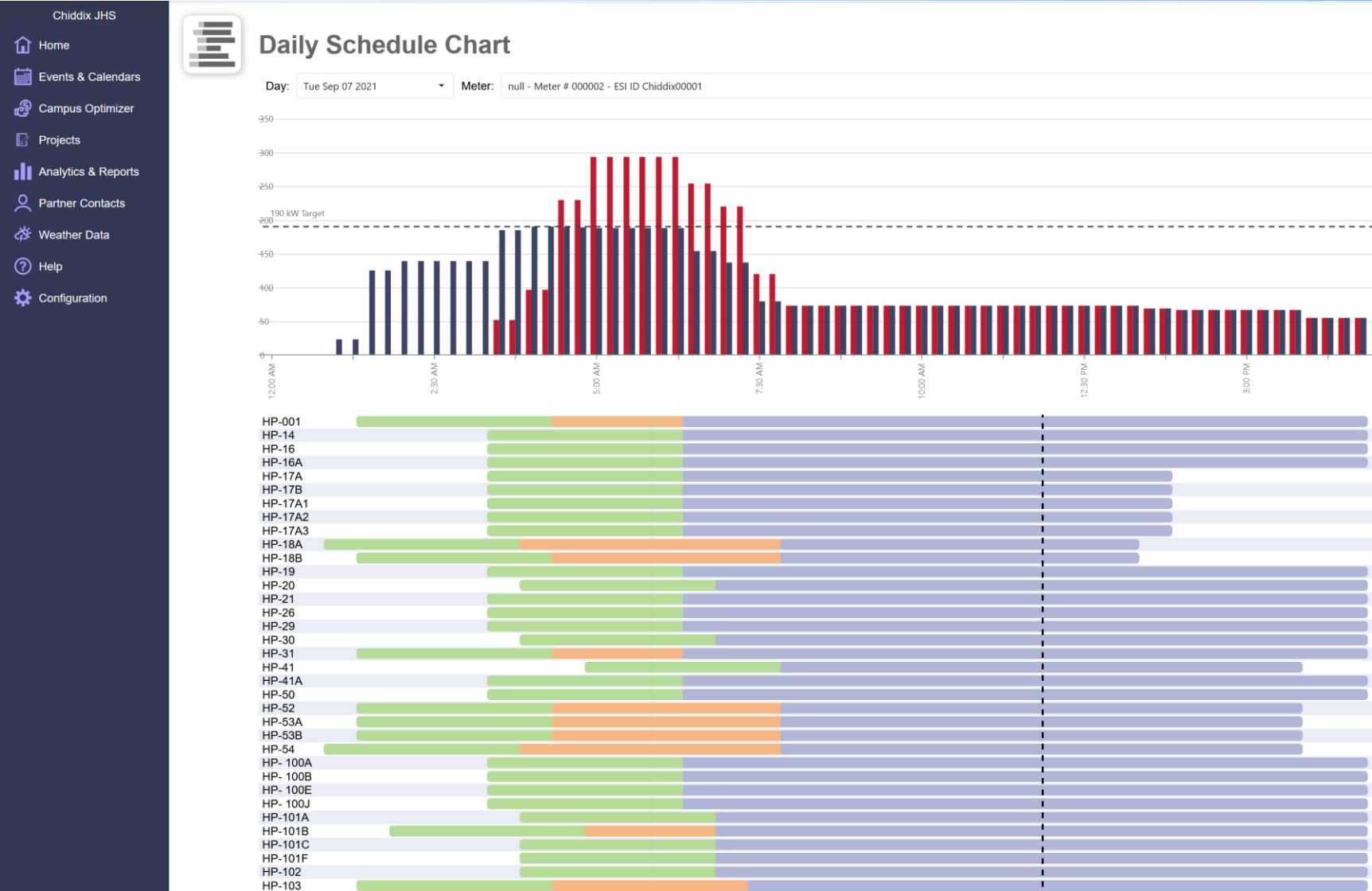
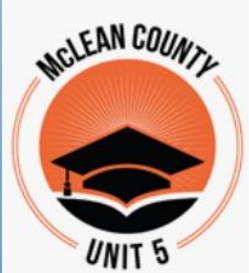
(IASB EEE) Savings helped resurface track, allowing:

- First track meet in 17 years
- Agility training for Normal Police
- Special Olympics

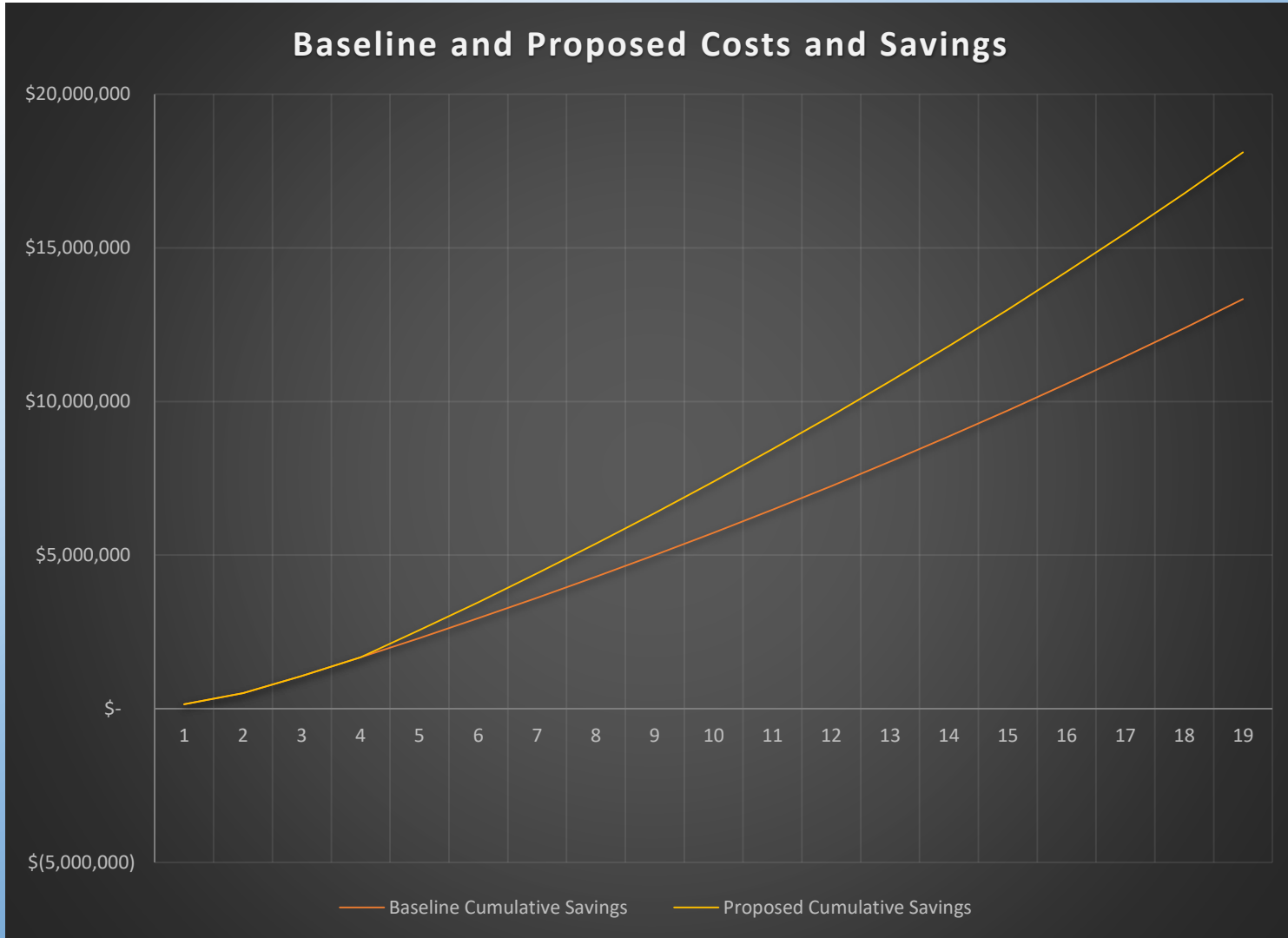
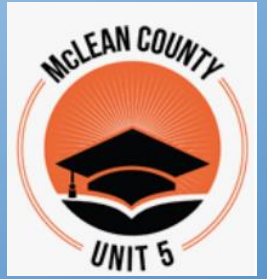
Energy Star in Progress



Chiddix Junior High Campus Optimizer



Future Saving Opportunity



This project will increase energy savings from \$700,000 to \$975,000 annually

List all of student's known medical conditions, including food allergies and/or drug allergies:

List all medications, whether prescription or over-the-counter, the student is currently taking:

Insurance Information (Board policy 7.300 requires each student to provide proof of accident insurance coverage.)

Primary Insurance Carrier: _____

Billing Address: _____
 Number Street State Zip

Phone No.: _____ Alt. Phone No. 1: _____

Policy Holder's Name: _____
 First Middle Last

Relationship to Student: _____ Group/Policy # _____ ID # _____

Student wishes to participate in the co-curricular athletic activities circled below (circle all co-curricular athletic activities that student may participate in during the entire school year):

- | | | |
|---------------|----------|------------------------------|
| Baseball | Golf | Track |
| Basketball | Lacrosse | Volleyball |
| Cheerleading | Soccer | Wrestling |
| Cross Country | Softball | |
| Dance | Swimming | Identify other co-curricular |
| Football | Tennis | activities: _____ |

(Another form must be signed if the student later decides to participate in another co-curricular athletic activity not circled above).

Acknowledgments

I/We acknowledge reading the eligibility rules of any group or association sponsoring any co-curricular athletic activity in which I participate and I agree to abide by them. I agree to abide by all conduct rules and will behave in a sportsmanlike manner. I agree to follow the coaches' instructions, playing techniques, and training schedule as well as all safety rules.

I/We acknowledge that before the student is allowed to participate, I/We must: (a) provide the District with a certificate of physical fitness (the **Pre-Participation Physical Examination Form** from the Illinois High School Association (IHSA) or Illinois Elementary School Association (IESA) serves this purpose), (b) show proof of accident insurance coverage, and (c) complete all forms required by any association sponsoring

Adopted: August 24, 2011
Reviewed: ~~July 2020~~ August 2021
Amended: August 12, 2020

the interscholastic athletic activity, including when applicable and without limitation, **IHSA Sports Medicine Acknowledgment & Consent Form, Acknowledgement and Consent.**

I/We acknowledge that the co-curricular athletic activities identified above involve physical activity, that there are certain known and unknown risks which could result in physical or emotional injury, that the degree of risk varies significantly from one athletic activity to another with contact athletics carrying the highest risk, and that student participation in said athletic activities is purely voluntary.

I/We understand that Board policy 7.305, *Student Athlete Concussions and Head Injuries*, requires, among other things, that a student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion or head injury must be removed from practice or competition at that time and that the student will not be allowed to return to play or practice until he or she has successfully completed return-to-play and return-to-learn protocols, including having been cleared to return by the treating physician licensed to practice medicine in all its branches, physician assistant, treating advanced practice registered nurse, or a certified athletic trainer working under the supervision of a physician

Travel Acknowledgments

Students must utilize school transportation to and from all co-curricular athletic activities for which transportation is provided. For these events, parents of the student may transport their student only if specific arrangements are made in advance with the activity sponsor. Transportation may not be provided in some instances. These instances would include, but not be limited to: practices, athletic contests, music events or club activities held within the Bloomington-Normal area when it is deemed more practical for the students to meet the coach or sponsor at the site. In these cases, it will be the responsibility of the parent to arrange safe transportation.

I/We acknowledge that there are certain known and unknown risks associated with travel to any event related to the co-curricular athletic activities identified above, whether inside or outside of the United States of America, which could result in physical or emotional injury or damage to persons or property, including, but not limited to, increased risk of disease or being the victim of a criminal act.

COVID-19 Acknowledgments

I/We further acknowledge that I/we have reviewed the US Centers for Disease Control and Prevention's (CDC's) Coronavirus Disease 2019 (COVID-19) webpage located at <https://www.cdc.gov/coronavirus/2019-ncov/index.html>, including its [Guidance for COVID-19 Prevention in K-12 Schools](https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html), located at <https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html>, as well as the Illinois Department of Public Health's (IDPH's) and Illinois State Board of Education's (ISBE's) [Revised Public Health Guidance for Schools Part 5 – Supporting the Full Return to In-Person Learning for All Students August 2021](#), and [All Sports Policy updated August 10, 2021](#) Illinois High School Association's (IHSA's) [Stage 1 of Return to Play Guidelines](https://www.ihsa.org/default.asp) located at <https://www.ihsa.org/default.asp>.

I/We expressly agree and promise to comply with [the most current CDC, IDPH, and ISBE guidance required to be followed by State or Federal law or Executive Order](#) ~~the IHSA's Stage 1 of Return to Play Guidelines and any amendments to the Guidelines or future guidelines~~ and all School Board policies and District rules at all times, [including wearing face coverings, quarantining, and isolating](#). [If there is any conflict or disagreement between any guidance issued by the CDC, IDPH, or ISBE and required to be followed by State or Federal law or Executive Order, I/We agree to comply with the more stringent guidance.](#) I/We agree that if the Student does not comply with the said guidance, the Student may not be allowed to participate in the co-curricular activity.

Adopted: August 24, 2011
Reviewed: ~~July 2020~~ [August 2021](#)
Amended: August 12, 2020

SOPPA Acknowledgments

The District contracts with different educational technology vendors for beneficial K-12 purposes such as providing personalized learning and innovative educational technologies, and increasing efficiency in school operations. The Student Online Personal Protection Act (SOPPA)(105 ILCS 85/), is intended to ensure that student data collected by educational technology vendors, called “Operators”, is protected, and it requires those vendors, as well as school districts and the Ill. State Board of Education, to take a number of actions to protect online student data. “Operator” is defined under SOPPA as the operator of an Internet website, online service, online application, or mobile application with actual knowledge that the site, service, or application is used primarily for K through 12 school purposes and was designed and marketed for K through 12 school purposes. These include sites, services, and applications such as “8 to 18”, “Remind”, and “BAND”. “Operator” does not include online sites, services, and/or applications not designed, marketed, and primarily used for K-12 school purposes. These include sites, services, and applications such as “GroupMe”, “Team Snap”, or “GameChanger”.

Depending upon the particular educational technology being used, the District may need to collect different types of student data, which is then shared with Operators through their online sites, services, and/or applications. Under SOPPA, Operators are prohibited from selling or renting a student’s information or from engaging in targeted advertising using a student’s information. Operators may only disclose student data for K-12 school purposes and other limited purposes permitted under the law.

I/We acknowledge that sites, services, and applications that are not “Operators”, are not subject to SOPPA and will not be required abide by the SOPPA protections for student data.

Video Streaming and Broadcasting Acknowledgments

I/We acknowledge that co-curricular athletic activities are open to the public and may be recorded, live-streamed, or broadcast without my knowledge or consent. I/We further acknowledge the videos or broadcasts of co-curricular athletic activities are not “education records” or “school student records” as those terms are defined under the Family Educational Rights and Privacy Act (FERPA)(20 U.S.C. 1232g(a)(4)(A)) or the Illinois School Student Records Act (ISSRA)(105 ILCS 10/).

Assumption of Risk

In consideration of the above acknowledgments, I/We accept and assume all of the risks arising out of or in any way connected with the student’s participation in the co-curricular athletic activities identified above or travel associated with any event related to the co-curricular athletic activities identified above, including the possibility of contracting COVID-19 or complications with wearing face coverings.

Release and Indemnification

In consideration of said acknowledgments, I/We do hereby agree to release, discharge, reimburse, indemnify and hold harmless Community Unit School District No. 5, McLean and Woodford Counties (the “District”), Illinois, its agents, officers, employees, and volunteers from any loss, claim, demand, damage, cost or other liability whatsoever, whether caused by the negligence of the District, its agents, officers, employees, volunteers, or otherwise, arising out of or in any way connected with the student’s participation in the co-curricular athletic activities identified above or travel associated with any event related to the co-curricular athletic activities identified above, including without limitation contracting COVID-19 or

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complications with wearing face coverings. Should it become necessary for the District, or anyone acting on its behalf, to incur any costs or expenses, including attorney's fees and court costs, to enforce this Agreement, or in connection with any loss, claim, demand, damage, cost or other liability for which indemnification is provided by this Agreement, I/We agree to indemnify and hold them harmless for all such costs and expenses.

Medical Authorization

I/We, the undersigned student and parent(s) or legal guardian(s) of the student, recognize that in the event of a medical emergency, I/We may not be available to authorize medical treatment and/or care of the student. I/We hereby give consent to the District, its agents, officers, employees, and volunteers ("Agents") to act in my/our place in my/our absence and to authorize emergency medical treatment and/or care to the student, at my/our sole expense, including, but not limited to, diagnostic procedures, treatment procedures, the administration of first aid, the use of an ambulance, and the administration of anesthesia and/or surgery, under the recommendation of qualified medical personnel. It is intended that this Agreement be presented to the physician or appropriate hospital or medical representative at such times as medical treatment and/or care is provided to the student. I/We hereby agree to release, discharge, reimburse, indemnify and hold harmless the District, its agents, officers, employees, and volunteers from any loss, claim, demand, damage, cost or other liability whatsoever, arising out of or in any way connected with medical treatment and/or care provided to the student. I further accept full responsibility for and agree to be billed for any and all costs associated with medical treatment and/or care provided the student.

I/We, the undersigned parent(s) or legal guardian(s) of the student, further agree that in the event the student becomes hospitalized or is quarantined due to COVID-19, I/we will be responsible for providing care for the student during the period of hospitalization or quarantine and not the District, its agents, officers, employees, and volunteers.

Student

Parent/Guardian

Date: _____

Date: _____

Parent/Guardian

Date: _____

WITNESSED:

I am at least 18 years old, and (check one of the options below):

- I saw the parent(s)/legal guardian(s) sign this document, or
- The parent(s)/legal guardian(s) told me that the signature or mark on the principal signature line is his or hers.

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I am not an Agent named in this document. I am not related to the student, the parent(s)/legal guardian(s), or an Agent by blood, marriage, or adoption. I am not the student's or parent(s)/legal guardian(s) physician, mental health service provider, or a relative of one of those individuals.

I am not an owner or operator (or the relative of an owner or operator) of the health care facility where the student is a patient or resident.

Witness Signature

Date: _____

Witness Printed Name

Witness Address

Revisions appear in bold

Personnel Matters									
Resignations/Retirements/Releases/Terminations									
Last Name	First Name	Homebase	Assignment	Action	Effective				
<u>Certified</u>									
Williams	Alesha	CJHS	6th Gr-Math/La	Resignation	8/20/2021				
<u>Educational Support Personnel</u>									
Painter	Carla	Fox	OTA	Resignation	9/3/2021				
Hougham	Norm	Northpoint	Custodian - Night	Retirement	10/29/2021				
Hoff	Danielle	Sugar	Para - Spec Ed	Resignation	9/3/2021				
Lyons	Olivia	PJHS	Para - Spec Ed	Resignation	8/16/2021				
Howard	Patrick	NCWHS	Safety Monitor	Resignation	9/6/2021				
<u>Substitutes</u>									
Abreu, Shanin R									
Brewster, Gisette									
Davenport, Judith									
Hodge, Mackenzie H									
Holmes, Denise C									
Jarvis, Kristen									
Lanczki, Jacob R									
Lawler, Jennifer									
Lewis, Ricardo A									
Mercer, Karen									
Michael, Jessica									
Ponnou-Delaffon, Jean-Benoit X									
Rancour, Allison									
Schwartz, Donna E									
Smith, Melissa									
Whittle, Benjamin									

Employment		(R = Replacement; A = Additional; LR = Leave Replacement; RE=Reemployment)								
	Last Name	First Name	Homebase	Assignment	Step	Lane	FTE	Effective		
<u>Certified</u>										
(A)	Mitchell	Kristina	Fairview	Kindergarten	Step 2	B+24	1.0	9/7/2021		
<u>Educational Support Personnel</u>										
(R)	Garrett	Lindsay	Benjamin	Noon Hour Supervisor			1.0	8/19/2021		
(R)	Shaik	Rahimunisa	Benjamin	Noon Hour Supervisor			1.0	8/30/2021		
(R)	Shipley	Krista	Carlock	Noon Hour Supervisor			1.0	8/18/2021		
(R)	Berglund	Rosa	Cedar	Para - Spec Ed	Step 1		1.0	9/1/2021		
(R)	Curtis	Donna	Cedar	Noon Hour Supervisor			1.0	8/30/2021		
(R)	Krueger	Amanda	Cedar	Noon Hour Supervisor			1.0	8/18/2021		
(R)	Gupta	Sangeeta	Fox	Noon Hour Supervisor			1.0	8/30/2021		
(R)	Brady	Terry	Glenn	Noon Hour Supervisor			1.0	8/27/2021		
(R)	Degenhart	Heather	Grove	Noon Hour Supervisor			1.0	8/18/2021		
(R)	Thompson	Andrea	Grove	Noon Hour Supervisor			1.0	8/18/2021		
(R)	Alcazar	Cindy	Hoose	Noon Hour Supervisor			1.0	9/7/2021		
(R)	Brooks	Jennifer	Hoose	Noon Hour Supervisor			1.0	8/18/2021		
(R)	Butterfield	Kristain	Hoose	Para - Spec Ed	Step 1		1.0	9/9/2021		
(R)	Kentzler	Mary	Hoose	Noon Hour Supervisor			1.0	8/18/2021		
(R)	Walker	Robyn	Hoose	Para - Spec Ed	Step 1		1.0	9/7/2021		
(R)	Meyer	Myra	Hudson	Noon Hour Supervisor			1.0	8/30/2021		
(R)	Sullivan	Molly	Hudson	Noon Hour Supervisor			1.0	8/18/2021		

Dytrych	Amanda		Benjamin				Add - ELSC			8/18/2021
Fisher	Shelly		Benjamin				Drop - PBIS2			8/16/2021
Gerike	Abby		Benjamin				Add - BTECH			8/16/2021
Hailey	Marisa		Benjamin				Add - PBIS2			8/18/2021
Sudkamp	Alisha		Fox Creek				Add - ICTC			8/16/2021
Bain	Leeann		Glenn				Add - 5CHAIR			8/16/2021
							Add - PBIS1			8/16/2021
							Add - WEBE			8/16/2021
Brown	Megan		Glenn				Add - PBIS1			8/16/2021
							Drop - 1/2ELPAL			8/16/2021
Grubic	Angela		Glenn				Add - 1CHAIR			8/16/2021
Law	Bridget		Glenn				Add - ELPA			8/16/2021
Mennenga	Hayley		Glenn				Add - ELSC			8/16/2021
Thornwell	Julie		Glenn				Add - KCHAIR			8/18/2021
Trask	Angela		Glenn				Add - 1/2ELSC			8/16/2021
										20
Damery	Heather		Grove				Add - 1/2ELPA			8/16/2021
Marcum	Nancy		Grove				Add - CUNU			8/16/2021
Matthews	Katie		Grove				Add - ELSC			8/16/2021
Moore	Amy		Grove				Add - NBCT			8/16/2021
Myers	Gabriel		Grove				Add - ECON			8/16/2021
Pacey	Patricia		Grove				Add - 1/2ELPA			8/16/2021
Scott	Rebecca		Grove				Add - BTECH			8/16/2021
							Add - WEBE			8/16/2021
							Add - NBCT			8/16/2021
Walker	Jeanna		Grove				Add - CCC			8/16/2021
Helling	Carrie		Hoose				Add - NCSP			8/16/2021
Stanton	Autumn		Hoose				Add - BTECH			8/16/2021
Vickers	Darlene, Non-UFEA		Hoose				Add - ELPA			8/16/2021
Yokley	Amy		Hoose				Add - KCHAIR			10/16/2021
Beemer	Lori		Hudson				Drop - ELSC			8/16/2021
Koechle	Christie		Northpoint				Drop - 1CHAIR			8/16/2021
Cannon	Kris		Oakdale				Add - PBIS2			8/16/2021
							Add - ICTC			8/16/2021
Holtz	Elizabeth		Oakdale				Add - ED-32			8/2/2021

Sadicoff	Dawn		Oakdale			Drop - NBCT			8/16/2021
Vendegraft	April		Oakdale			Add - ELPA			8/16/2021
Warner	Trisha		Oakdale			Drop - NBCT			8/16/2021
Barlow	Jennifer, Non-UFEA		Parkside			Add - WEBE			8/16/2021
Beal	Laura		Parkside			Drop - ELSC			8/18/2021
Coe	Elizabeth		Parkside			Add - BTECH			8/16/2021
Escher	Mackenzie		Parkside			Add - ELSC			8/18/2021
Hedrick	Brandy		Pepper			Drop - NBCT			8/16/2021
Miller	Elizabeth		Pepper			Drop - NBCT			8/16/2021
Steinbach	Susan		Sugar			Add - BTECH			8/16/2021
Woodall	Jessica		Sugar			Add - PBIS1			8/1/2021
Hadden	Eric		Towanda			Add - BTECH			8/16/2021
						Add - WEBE			8/16/2021
						Add - ELSC			8/16/2021
Lowery	Tarahrae		Towanda			Add - 1/2ELSC			8/16/2021
Childers	Len		CJHS			Add - CUSOC			8/16/2021
Conway	Sara		CJHS			Add - SX2.I			8/16/2021
Doty	Ashton		CJHS			Add - JHC			8/16/2021
Ellison	Aaron		CJHS			Drop - CHR2			8/16/2021
Garman	Katelynn		CJHS			Add - BTECH			8/16/2021
Gorczyca	Justin, Non-UFEA		CJHS			Add - JHBE			8/16/2021
Hardy	Eric, Non-UFEA		CJHS			Add - JHWR			8/16/2021
Hartke	Colleen		CJHS			Add - SX2.I			8/16/2021
Hinshaw	Rachel		CJHS			Add - BTECH			8/16/2021
Hoke	Ryan, Non-UFEA		CJHS			Add - JHBB			8/16/2021
Kaufman	Mark		CJHS			Add - SX2.I			8/16/2021
Klokkenga-Goss	Rhonda		CJHS			Add - BTECH			8/16/2021
						Add - SX1.I			8/16/2021
Knapp	Brandon		CJHS			Add - CHR2			8/16/2021
Meszar	Jillian		CJHS			Add - JHOR			8/16/2021
Peoples	Teresa		CJHS			Add - SX1.I			8/16/2021
Phillips	David		CJHS			Add - SX1.I			8/16/2021
Serone	Bonnie, Non-UFEA		CJHS			Add - JHVB			8/16/2021
Soliday	Mackenzie		CJHS			Drop - JHMA			8/16/2021
Albers	Elise, Non-UFEA		EJHS			Add - DANJH			7/1/2021
Duggins	Brian		EJHS			Add - SX2.S			8/16/2021

Durdan	Michelle		EJHS				Drop - PBISJH		8/16/2021
Ford	Jacoby, Non-UFEA		EJHS				Add - JHBE		7/1/2021
Gallier	Nicole		EJHS				Drop - NBCT		8/16/2021
Hahn	Christina, Non-UFEA		EJHS				Add - JHSB		8/16/2021
Harris	Robert, Non-UFEA		EJHS				Add - JHWR		8/16/2021
Kelly-Lett	Dawn		EJHS				Add - JHSB		8/16/2021
Knoche	Taylor, Non-UFEA		EJHS				Add - JHBB		7/1/2021
Martin-Boyd	Kimberly		EJHS				Drop - SHOR		8/16/2021
							Drop - MUOR		8/16/2021
Morris	Kris		EJHS				Add - 1/2PBISJH		8/16/2021
Sherrill	Matt		EJHS				Add - BTECH		8/16/2021
Springwood	Cheryl		EJHS				Add - BTECH		8/16/2021
Wehmeyer	Candy		EJHS				Drop - JHCC		8/16/2021
Aubin	Kaitlin		KJHS				Add - LCSW		8/16/2021
							Add - 1/2JHCC		8/16/2021
Davis	Allison, Non-UFEA		KJHS				Add - JHC		8/1/2021
Lanning	Todd		KJHS				Add - 1/2JHCC		8/16/2021
Sebeny	Janel		KJHS				Add - PBISJH		8/16/2021
Shelton	Michaela		KJHS				Add - CCC		8/16/2021
Burns	Laura		PJHS				Add - SX1.I		8/16/2021
Herbst	Amberly, Non-UFEA		PJHS				Add - JHVB		8/16/2021
Bergmann	John		NCHS				Add - SCBA		8/16/2021
Borrull	Papachya		NCHS				Add - SX2.I		8/16/2021
Carter	Paul		NCHS				Add - SHBA		8/16/2021
							Add - SHJZ		8/16/2021
							Add - MBDR		8/16/2021
Feeney	David		NCHS				Drop - NBCT		8/16/2021
Fisher	Rocio		NCHS				Add - HFCS		8/16/2021
Freyman	Megan		NCHS				Add - SX2.I		8/16/2021
Giermann	Jennifer		NCHS				Add - CHR2		8/16/2021
Hamilton	Joshua		NCHS				Add - SHCH		8/16/2021
Harris	Elizabeth		NCHS				Add - SX2.I		8/16/2021
Hesgespeth	Stephanie		NCHS				Add - 1/4SHDR		8/16/2021
Hooten	Jessica		NCHS				Add - SX1.I		8/16/2021
Kelly	Jennifer		NCHS				Add - SX1.I		8/16/2021
Logue	Derek		NCHS				Add - AVFT		8/16/2021
McWhorter	Tyler		NCHS				Add - 1/4SHDR		8/16/2021
Pendleton	Tara		NCHS				Add - PBISHS		8/16/2021
Ruyle	Hilary		NCHS				Drop - NBCT		8/16/2021

Scott	Amy		NCHS				Add - SX2.I			8/16/2021	
Sokulski	Jennifer		NCHS				Drop - NBCT			8/16/2021	
Walker	Karen		NCHS				Add - SX2.I			8/16/2021	
Whitman	Donald		NCHS				Add - SX2.I			8/16/2021	
							Drop - NBCT			8/16/2021	
							Add - SX2.I			8/16/2021	
Alvarez	Tristan, Non-UFEA		NCWHS				Add - AVSO			8/18/2021	
Dunn	Darrellynn, Non-UFEA		NCWHS				Add - SHBB			7/1/2021	
Franks	Rebecca		NCWHS				Drop - NBCT			8/16/2021	
Hawkins	Anna		NCWHS				Add - JHVB @ PJHS			8/16/2021	
Nichols	Lisa, Non-UFEA		NCWHS				Add - SHSC			8/16/2022	
Ostling	Corey		NCWHS				Add - 1/3AAD			8/16/2021	
Soard	Brandee		NCWHS				Drop - BTECH			8/16/2021	
Stephenson	Laura		NCWHS				Drop - NBCT			8/16/2021	
Thornton	Datayven, Non-UFEA		NCWHS				Add - AVBB			8/16/2021	
							Add - 1/2 AVFT			8/16/2021	
Weakly	Shelly, Non-UFEA		NCWHS				Add - DANHS			8/16/2021	
Hafermann	Eduard		EERC				Add - 1/3AAD @ NCWHS			8/16/2021	
										23	
<u>Educational Support Personnel</u>											
Bundy-Painter	Jordan		Pepper				From 7.25 hours to 6 hours			8/16/2021	
Wheeler	Laurie		NCWHS				From 7.5 hours to 6.5 hours			8/16/2021	
Leave Requests											
			Homebase/Position					Leave Requested			Effective
<u>Certified</u>											
<u>Educational Support Personnel</u>											
Information Only											
McLain-Weed	Lori		Warehouse/Food Service - 6hr Cook				From Warehouse to Sugar			8/17/2021	
Mitchell	Lynda		Sugar/LBS1				From Sugar to Towanda			8/16/2021	
Walk	Christopher		CJHS/Para-Spec Ed				From CJHS/Para - Spec Ed to NCWHS/Para - Reg Ed - CLS			9/20/2021	

MCLEAN COUNTY UNIT DISTRICT NO. 5
Authorization for Payment of Bills and Payrolls
August 26, 2021 through September 8, 2021

SUMMARY OF BILLS & PAYROLLS BY FUND

Fund	¹ Prepaid Bills	² Bills To Be Paid	³ Payrolls	Total
07 Flexible Benefit Plan Trust Fund	21,170.29	0.00	0.00	21,170.29
08 Unit 5 Self-Funded Insurance	297,109.71	0.00	0.00	297,109.71
10 Educational	115,016.00	280,058.63	4,274,001.90	4,669,076.53
20 Operations & Maintenance	0.00	179,358.90	261,401.96	440,760.86
30 Debt Service	0.00	0.00	0.00	0.00
40 Transportation	0.00	45,828.68	9,111.65	54,940.33
50 Social Security	0.00	0.00	108,886.24	108,886.24
51 IMRF	0.00	0.00	96,982.60	96,982.60
60 Capital Projects	0.00	0.00	0.00	0.00
70 Working Cash	0.00	0.00	0.00	0.00
80 Tort Immunity	40,819.87	65,625.79	14,975.55	121,421.21
90 Life Safety	0.00	0.00	0.00	0.00
99 Student Activity Funds ⁴	89,594.88	0.00	0.00	89,594.88
Grand Total	\$563,710.75	\$570,872.00	\$4,765,359.90	\$5,899,942.65

¹ For funds 8 through 90, these bills were paid on and between 8/26/21 and 9/7/21. Please see the "Vendor Bill Listing - PREPAID" report for details.

² These bills have not been paid yet. Please see the "Vendor Bill Listing - TO BE PAID" report for details.

³ Please see the "Payroll Fund Totals" report for details.

⁴ These bills will always be listed as "prepaid" and include bills paid on the date of the last Board meeting. This is to ensure that all payments are captured for reporting purposes. For this report, these bills were paid on and between 8/25/21 and 9/7/21. Please see the Student Activity Funds section of the "Vendor Bill Listing - PREPAID" and the "Vendor Bill Listing - PREPAID - SA" report for details. The Student Activity Funds totals on these reports will equal the Student Activity Funds total on this summary.

ATTEST:

I do certify that the Board of Education has reviewed and authorized the payment of bills and payrolls in the amount of \$5,899,942.65.

 Amy Roser, President, Board of Education

 Date

 Barry Hitchins, Secretary, Board of Education

 Date

Expenditure Summary Report

From Date: 8/25/2021
To Date: 8/25/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Birckelbaw, Richard E.	V369714	0	5843	8/25/2021	90.00
Birckelbaw, Richard E. Total					90.00
Bohlmann, Michael	V25387	0	5844	8/25/2021	45.00
Bohlmann, Michael Total					45.00
Cacciatori, Richard B.	V778621	0	5845	8/25/2021	45.00
Cacciatori, Richard B. Total					45.00
Collins, Jane	V947307	0	1558	8/25/2021	59.84
Collins, Jane Total					59.84
Finck, Nick	V845390	0	5846	8/25/2021	90.00
Finck, Nick Total					90.00
Grubbs, Farrah	V417446	0	9376	8/25/2021	25.92
Grubbs, Farrah Total					25.92
Jontry, Mark	V517376	0	125475	8/25/2021	60.00
Jontry, Mark Total					60.00
Rowley, Rachel	V668392	0	9377	8/25/2021	9.98
Rowley, Rachel Total					9.98
School Specialty	V810766	0	1559	8/25/2021	752.44
School Specialty Total					752.44
Sieg, Michael J	V517376	0	125476	8/25/2021	60.00
Sieg, Michael J Total					60.00
Simpson, Brian K.	V517376	0	125477	8/25/2021	60.00
Simpson, Brian K. Total					60.00
Smith, Christopher	V517376	0	125478	8/25/2021	60.00
Smith, Christopher Total					60.00
Washington, Lester C	V557947	0	5847	8/25/2021	-
Washington, Lester C Total					-
Watson, Robert B	V728310	0	5848	8/25/2021	90.00
Watson, Robert B Total					90.00
Grand Total					1,448.18

Expenditure Summary Report

From Date: 8/25/2021
To Date: 8/25/2021

Fund	Amount
99	1,448.18
Grand Total	1,448.18

Expenditure Summary Report

From Date: 8/26/2021
To Date: 9/7/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Abner, Megan L	FY2022.ADVANCE	0	245589	8/30/2021	1,000.00
Abner, Megan L Total					1,000.00
Adams, Marissa	V106965	0	21173	9/2/2021	156.00
Adams, Marissa Total					156.00
Affiliate Societies Council, Inc.	V695385	0	5859	9/1/2021	40.00
Affiliate Societies Council, Inc. Total					40.00
Ambrose, Valerie L	V551906	0	14175	8/26/2021	25.00
Ambrose, Valerie L Total					25.00
Ames, Craig	V534372	0	14193	9/3/2021	45.00
	V80364	0	14193	9/3/2021	135.00
	V23199	0	14176	8/26/2021	45.00
	V605888	0	14176	8/26/2021	45.00
Ames, Craig Total					270.00
Ames, Patrick	V72092	0	14194	9/3/2021	135.00
Ames, Patrick Total					135.00
Anderson, Alexis Marie	FY2022.ADVANCE	0	245590	8/30/2021	1,000.00
Anderson, Alexis Marie Total					1,000.00
Anderson, Kara E	FY2022.ADVANCE	0	245591	8/30/2021	1,000.00
Anderson, Kara E Total					1,000.00
Atkins, Alicia	FY2022.ADVANCE	0	245592	8/30/2021	1,000.00
Atkins, Alicia Total					1,000.00
Aubin, Chad Stephen	Reimb 9-2-21	0	45102	9/2/2021	126.42
Aubin, Chad Stephen Total					126.42
Avanti's Italian Restaurant - Normal	V208751	0	19398	9/2/2021	24.45
	V196421	0	19393	8/27/2021	24.45
Avanti's Italian Restaurant - Normal Total					48.90
B & B Awards & Recognition	V139197	0	125479	8/30/2021	32.19
B & B Awards & Recognition Total					32.19
Bain, Leeann Janette	V193171	0	6092	8/27/2021	31.69
Bain, Leeann Janette Total					31.69
Barajas, John	V326794	0	23660	8/30/2021	1,100.00
Barajas, John Total					1,100.00
Barnes, Darren	V730404	0	23654	8/27/2021	90.00
Barnes, Darren Total					90.00
Basting, Grant	V308681	0	21174	9/2/2021	50.00
Basting, Grant Total					50.00
Batty, Sydney	FY2022.ADVANCE	0	245593	8/30/2021	1,000.00
Batty, Sydney Total					1,000.00
Bauer Crops & Cattle	917658	0	45391	9/1/2021	125.00
Bauer Crops & Cattle Total					125.00
Beck, Rachael N	FY2022.ADVANCE	0	245594	8/30/2021	1,000.00

Expenditure Summary Report

From Date: 8/26/2021
To Date: 9/7/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Beck, Rachael N Total					1,000.00
Becker, Sarah J	FY2022.ADVANCE	0	245595	8/30/2021	1,000.00
Becker, Sarah J Total					1,000.00
Bergmann, Peyton I	FY2022.ADVANCE	0	245596	8/30/2021	1,000.00
Bergmann, Peyton I Total					1,000.00
Bierbaum, John	Books, magazine	0	45103	9/2/2021	38.45
Bierbaum, John Total					38.45
Birckelbaw, Richard E.	V472788	0	5873	9/7/2021	60.00
	V777004	0	5860	9/1/2021	45.00
Birckelbaw, Richard E. Total					105.00
Birckelbaw, Rick	V51403	0	21158	8/31/2021	90.00
Birckelbaw, Rick Total					90.00
Blair, Michelle A.	V646511	0	125480	8/30/2021	100.00
Blair, Michelle A. Total					100.00
Bloomington High School	V12079	0	125501	9/7/2021	75.00
	V93657	0	19408	9/7/2021	75.00
	V977365	0	19421	9/7/2021	150.00
	V590638	0	125481	8/30/2021	75.00
Bloomington High School Total					375.00
Blue Cross Blue Shield Of Illinois	3.8316E+11	0	0	9/1/2021	293,622.23
Blue Cross Blue Shield Of Illinois Total					293,622.23
Blue Springs, Inc.	V971842	0	125502	9/7/2021	132.00
	V174088	0	45104	9/2/2021	1,685.00
	41684	0	21159	8/31/2021	25.00
Blue Springs, Inc. Total					1,842.00
Bond, Zachary R.	V313669	0	19396	8/30/2021	50.00
Bond, Zachary R. Total					50.00
Boone, Bryan	V539837	0	19394	8/27/2021	85.00
Boone, Bryan Total					85.00
Borrull, Papachya	FY2022.ADVANCE	0	245597	8/30/2021	1,000.00
Borrull, Papachya Total					1,000.00
Bowling, Justin	V460563	0	14195	9/3/2021	135.00
	V518921	0	14177	8/26/2021	135.00
Bowling, Justin Total					270.00
Brown, Matthew M.	V130916	0	125490	9/1/2021	85.00
Brown, Matthew M. Total					85.00
BSN Sports	913503999	0	45105	9/2/2021	2,192.12
	913223598	0	21157	8/27/2021	957.60
BSN Sports Total					3,149.72
Busch, Justin Morgan	V622997	0	125503	9/7/2021	75.00
Busch, Justin Morgan Total					75.00
Cacciatori, Richard B.	V753670	0	5874	9/7/2021	90.00

Expenditure Summary Report

From Date: 8/26/2021
To Date: 9/7/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Cacciatori, Richard B.	V778098	0	23655	8/27/2021	90.00
Cacciatori, Richard B. Total					180.00
Cardiff, Angela R	Supplies	0	45392	9/1/2021	195.34
	Indoor concessions	0	45392	9/1/2021	24.48
Cardiff, Angela R Total					219.82
Carter, Paul W	FY2022.ADVANCE	0	245598	8/30/2021	1,000.00
Carter, Paul W Total					1,000.00
Casey's Garden Center	V431788	0	3958	9/2/2021	70.00
Casey's Garden Center Total					70.00
Catt, Patrick	V289711	0	21183	9/7/2021	5.00
	V56905	0	21183	9/7/2021	40.00
Catt, Patrick Total					45.00
CCMSI	0108024-IN	0	0	9/3/2021	40,819.87
CCMSI Total					40,819.87
Central Catholic High School	V446206	0	19409	9/7/2021	250.00
Central Catholic High School Total					250.00
Champion Teamwear AR	11285219	0	14182	8/31/2021	882.00
Champion Teamwear AR Total					882.00
Chapman, Matthew Alan	Earpieces	0	45378	8/26/2021	-
Chapman, Matthew Alan Total					-
Chapman, Trevor Michael	Earbuds for APs	0	45393	9/1/2021	67.60
Chapman, Trevor Michael Total					67.60
Chiddix Junior High School	V301586	0	23666	9/2/2021	300.00
Chiddix Junior High School Total					300.00
Coats, Andrew	V940655	0	21149	8/27/2021	90.00
Coats, Andrew Total					90.00
Coffey, Christopher John	Golf Team Breakfast	0	45379	8/26/2021	22.90
Coffey, Christopher John Total					22.90
Cole, Jennifer M	FY2022.ADVANCE	0	245599	8/30/2021	1,000.00
Cole, Jennifer M Total					1,000.00
Conley, Rebecca Renae	Reimbursements	0	45380	8/26/2021	128.11
Conley, Rebecca Renae Total					128.11
Cosgrove Distributors	138574	0	45394	9/1/2021	52.98
Cosgrove Distributors Total					52.98
Coyle, Cynthia Marie	V467360	0	21160	8/31/2021	25.12
Coyle, Cynthia Marie Total					25.12
Crouch, Scott J.	V654567	0	21150	8/27/2021	90.00
Crouch, Scott J. Total					90.00
Culbertson, Christina Marie	FY2022.ADVANCE	0	245600	8/30/2021	1,000.00
Culbertson, Christina Marie Total					1,000.00

Expenditure Summary Report

From Date: 8/26/2021
To Date: 9/7/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Culligan Water Conditioning	0069397/0069665	0	6093	8/27/2021	36.60
Culligan Water Conditioning Total					36.60
Cummings, Audelle B	V289711	0	21184	9/7/2021	5.00
	V56905	0	21184	9/7/2021	40.00
	V184425	0	5875	9/7/2021	90.00
	V987218	0	5861	9/1/2021	90.00
	V224740	0	5849	8/26/2021	90.00
Cummings, Audelle B Total					315.00
Cunningham, Jody L	FY2022.ADVANCE	0	245601	8/30/2021	1,000.00
Cunningham, Jody L Total					1,000.00
Dahlke, Julie T	FY2022.ADVANCE	0	245602	8/30/2021	1,000.00
Dahlke, Julie T Total					1,000.00
Dahlquist, Martin	V346015	0	125491	9/1/2021	-
Dahlquist, Martin Total					-
Daugherty, Troy	V604438	0	21185	9/7/2021	90.00
Daugherty, Troy Total					90.00
Decatur Macarthur	V677711	0	125504	9/7/2021	100.00
Decatur Macarthur Total					100.00
Denny's Doughnuts & Bakery	903823	0	45106	9/2/2021	70.00
	V380668	0	21151	8/27/2021	24.00
Denny's Doughnuts & Bakery Total					94.00
Diederich, Edward	V654567	0	21152	8/27/2021	90.00
Diederich, Edward Total					90.00
Dodds, Alan K.	V711190	0	19399	9/2/2021	85.00
Dodds, Alan K. Total					85.00
Donald, Ray	V29198	0	14196	9/3/2021	45.00
	V770568	0	5862	9/1/2021	-
Donald, Ray Total					45.00
Drengwitz, Jason	Dinner and Donuts	0	45381	8/26/2021	147.90
	food/drink for playe	0	45381	8/26/2021	180.56
Drengwitz, Jason Total					328.46
Dunlap High School	V1018	0	19422	9/7/2021	90.00
	V90159	0	19410	9/7/2021	150.00
Dunlap High School Total					240.00
Dunn, Darrelynn	Reimbursement	0	45090	8/26/2021	100.00
Dunn, Darrelynn Total					100.00
Dunne, Laurie	Twin city trivia	0	45395	9/1/2021	50.00
Dunne, Laurie Total					50.00
Duran, Eduard	V68383	0	19400	9/2/2021	50.00
Duran, Eduard Total					50.00
East Peoria Hs	V853571	0	19411	9/7/2021	150.00
East Peoria Hs Total					150.00

Expenditure Summary Report

From Date: 8/26/2021
To Date: 9/7/2021

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Educational Products Inc	B002811981	0	45396	9/1/2021	24,605.82
Educational Products Inc Total					24,605.82
Eisenhower High School	V325771	0	125505	9/7/2021	250.00
Eisenhower High School Total					250.00
Evans, Anna G	FY2022.ADVANCE	0	245603	8/30/2021	1,000.00
Evans, Anna G Total					1,000.00
Farris, Stephen	V153118	0	125492	9/1/2021	50.00
Farris, Stephen Total					50.00
Feeney, David	Coaches Mtg dinner	0	45382	8/26/2021	45.00
Feeney, David Total					45.00
Finck, Nick	V16002	0	5876	9/7/2021	60.00
	V547061	0	21175	9/2/2021	-
	V526131	0	5863	9/1/2021	45.00
	V336144	0	21146	8/26/2021	90.00
	V722240	0	5850	8/26/2021	90.00
Finck, Nick Total					285.00
Findley, Sondra Leigh	NCHS Bball Summer	0	45383	8/26/2021	675.00
Findley, Sondra Leigh Total					675.00
Fitch, April L	FY2022.ADVANCE	0	245604	8/30/2021	1,000.00
Fitch, April L Total					1,000.00
Five Star Water	123414	0	21176	9/2/2021	56.23
Five Star Water Total					56.23
Flaherty, Sean	V115795	0	5877	9/7/2021	45.00
	V206777	0	5864	9/1/2021	45.00
	V593742	0	5851	8/26/2021	135.00
Flaherty, Sean Total					225.00
Follett School Solutions	334674F	0	45107	9/2/2021	505.20
Follett School Solutions Total					505.20
Franks, Carolyn	FY2022.ADVANCE	0	245605	8/30/2021	1,000.00
Franks, Carolyn Total					1,000.00
Fulkerson, Charity Lynn	FY2022.ADVANCE	0	245606	8/30/2021	1,000.00
Fulkerson, Charity Lynn Total					1,000.00
Fulscher, Daniel A.	V622951	0	125506	9/7/2021	110.00
	V56316	0	14197	9/3/2021	85.00
Fulscher, Daniel A. Total					195.00
Further	39943187	0	0	9/3/2021	12,464.36
	V924801	0	0	9/2/2021	3,487.48
	39935344	0	0	8/30/2021	8,705.93
Further Total					24,657.77
Garcia, Stephanie Michelle	FY2022.ADVANCE	0	245607	8/30/2021	1,000.00
Garcia, Stephanie Michelle Total					1,000.00
Gerrietts, Jennifer Lee	V263920	0	21161	8/31/2021	167.79
Gerrietts, Jennifer Lee Total					167.79

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Greenberger, Bart	V504312	0	19401	9/2/2021	85.00
Greenberger, Bart Total					85.00
Griffin, Timothy E.	V612909	0	21162	8/31/2021	45.00
Griffin, Timothy E. Total					45.00
Gunz, Diane E	FY2022.ADVANCE	0	245608	8/30/2021	1,000.00
Gunz, Diane E Total					1,000.00
Hamilton, Joshua L	FY2022.ADVANCE	0	245609	8/30/2021	1,000.00
Hamilton, Joshua L Total					1,000.00
Hammond, Laura Green	FY2022.ADVANCE	0	245610	8/30/2021	1,000.00
Hammond, Laura Green Total					1,000.00
Harlan, Noah	V670650	0	23667	9/2/2021	90.00
Harlan, Noah Total					90.00
Harrington, Rachel Marie	FY2022.ADVANCE	0	245611	8/30/2021	1,000.00
Harrington, Rachel Marie Total					1,000.00
Hartbank, Christopher	V130916	0	125493	9/1/2021	85.00
Hartbank, Christopher Total					85.00
Hatzer, Cody M	FY2022.ADVANCE	0	245612	8/30/2021	1,000.00
Hatzer, Cody M Total					1,000.00
Hawkins, Karrin R	college reps	0	45397	9/1/2021	34.21
Hawkins, Karrin R Total					34.21
Heggie, Baylee Nicole	V915294	0	4995	9/2/2021	15.50
Heggie, Baylee Nicole Total					15.50
Helling, Carrie N	FY2022.ADVANCE	0	245613	8/30/2021	1,000.00
Helling, Carrie N Total					1,000.00
Herbst, Amberly L	V688985	0	21153	8/27/2021	119.43
Herbst, Amberly L Total					119.43
Hodge Products, Inc.	V641506	0	5871	9/3/2021	1,404.00
Hodge Products, Inc. Total					1,404.00
Hohenbery, Chad	V346015	0	125494	9/1/2021	50.00
Hohenbery, Chad Total					50.00
Hollenkamp, Erin E	FY2022.ADVANCE	0	245614	8/30/2021	1,000.00
Hollenkamp, Erin E Total					1,000.00
Houchin, Patricia L	FY2022.ADVANCE	0	245615	8/30/2021	1,000.00
Houchin, Patricia L Total					1,000.00
Howard, Danielle E	FY2022.ADVANCE	0	245616	8/30/2021	1,000.00
Howard, Danielle E Total					1,000.00
Hoy, Jessica D	FY2022.ADVANCE	0	245617	8/30/2021	1,000.00
Hoy, Jessica D Total					1,000.00
Hudl	INV01202690	0	45108	9/2/2021	450.00

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Hudl	1182372	0	45398	9/1/2021	1,050.00
Hudl Total					1,500.00
Huff, Travis J.	V573208	0	125482	8/30/2021	60.00
Huff, Travis J. Total					60.00
Hurt, Kaleb	V859432	0	21177	9/2/2021	90.00
	V760071	0	5865	9/1/2021	90.00
	V317730	0	5857	8/27/2021	135.00
	V482769	0	5856	8/27/2021	90.00
Hurt, Kaleb Total					405.00
Huth, Lisa L.	V646511	0	125483	8/30/2021	100.00
Huth, Lisa L. Total					100.00
Hynek, John	V55095	0	125499	9/3/2021	50.00
	V153118	0	125495	9/1/2021	50.00
Hynek, John Total					100.00
Igsma District 3	V86147	0	5872	9/3/2021	48.00
Igsma District 3 Total					48.00
Illinois Portable Toilets	V759411	0	19395	8/27/2021	255.00
Illinois Portable Toilets Total					255.00
Illinois Theatre Association	All-State	0	45384	8/26/2021	525.00
Illinois Theatre Association Total					525.00
Image Market	Staff shirts	0	45399	9/1/2021	243.25
Image Market Total					243.25
Ince, Addie	Sashes	0	45400	9/1/2021	117.97
	treats	0	45400	9/1/2021	27.43
Ince, Addie Total					145.40
Inter-State Studio	IN2376800	0	21154	8/27/2021	921.25
Inter-State Studio Total					921.25
J W Pepper & Sons Incorp	V822872	0	5866	9/1/2021	22.75
J W Pepper & Sons Incorp Total					22.75
Jimenez, Aaron M	FY2022.ADVANCE	0	245618	8/30/2021	1,000.00
Jimenez, Aaron M Total					1,000.00
Johnson, Argie	V929114	0	23663	8/31/2021	180.00
Johnson, Argie Total					180.00
Johnson, Chanel	FY2022.ADVANCE	0	245619	8/30/2021	1,000.00
Johnson, Chanel Total					1,000.00
Johnson, Leah N	FY2022.ADVANCE	0	245620	8/30/2021	1,000.00
Johnson, Leah N Total					1,000.00
Jones, Michael G.	V305275	0	19402	9/2/2021	85.00
Jones, Michael G. Total					85.00
Jontry, Mark	V573208	0	125484	8/30/2021	60.00
Jontry, Mark Total					60.00

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JOSTEN'S	N002949099	0	45091	8/26/2021	257.50
	1253893	0	5116	8/26/2021	660.73
JOSTEN'S Total					918.23
Keller, Cynthia Verna	FY2022.ADVANCE	0	245621	8/30/2021	1,000.00
Keller, Cynthia Verna Total					1,000.00
Keller, Jeff	V341503	0	21163	8/31/2021	90.00
	V756298	0	21155	8/27/2021	-
	V336144	0	21147	8/26/2021	90.00
Keller, Jeff Total					180.00
Keller, Maria Del Rosario	V380397	0	2456	8/27/2021	12.34
Keller, Maria Del Rosario Total					12.34
Kelly, Todd	V766674	0	125500	9/3/2021	75.00
Kelly, Todd Total					75.00
Kiesewetter, Jennifer Ann	FY2022.ADVANCE	0	245622	8/30/2021	500.00
Kiesewetter, Jennifer Ann Total					500.00
King, Amanda L	FY2022.ADVANCE	0	245623	8/30/2021	1,000.00
King, Amanda L Total					1,000.00
Kingsley Junior High School	V928413	0	5867	9/1/2021	150.00
Kingsley Junior High School Total					150.00
Klepp, Kara N	FY2022.ADVANCE	0	245624	8/30/2021	1,000.00
Klepp, Kara N Total					1,000.00
Klokkenga, Kathryn Elizabeth	FY2022.ADVANCE	0	245625	8/30/2021	1,000.00
Klokkenga, Kathryn Elizabeth Total					1,000.00
Knowles, Courtney L	V235350	0	21164	8/31/2021	80.80
	V398031	0	14178	8/26/2021	171.23
Knowles, Courtney L Total					252.03
Kobel, Shawn	V239113	0	21165	8/31/2021	101.97
Kobel, Shawn Total					101.97
Komnick, Christine Kay	FY2022.ADVANCE	0	245626	8/30/2021	1,000.00
Komnick, Christine Kay Total					1,000.00
Konopasek, Christine Marie	Various items	0	45385	8/26/2021	321.04
	Hotels/Plainfield	0	45401	9/1/2021	992.16
	Meal, Ipad/case etc	0	45401	9/1/2021	1,228.64
Konopasek, Christine Marie Total					2,541.84
Krueger, Kristen	V547061	0	21178	9/2/2021	135.00
	V101197	0	5868	9/1/2021	45.00
Krueger, Kristen Total					180.00
Kuehn, McKenna M	FY2022.ADVANCE	0	245627	8/30/2021	1,000.00
Kuehn, McKenna M Total					1,000.00
Kwilas, Megan R	FY2022.ADVANCE	0	245628	8/30/2021	1,000.00
Kwilas, Megan R Total					1,000.00
Lankford, Taryn E	FY2022.ADVANCE	0	245629	8/30/2021	1,000.00

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Lankford, Taryn E Total					1,000.00	
Lanphier High School	V585057	0	125485	8/30/2021	135.00	
Lanphier High School Total					135.00	
Lawent, Jessica L	FY2022.ADVANCE	0	245630	8/30/2021	1,000.00	
Lawent, Jessica L Total					1,000.00	
Lee, Benjamin	V256090	0	5878	9/7/2021	90.00	
Lee, Benjamin Total					90.00	
Lexington High School	V678642	0	125507	9/7/2021	150.00	
Lexington High School Total					150.00	
Lillge, Terence M	FY2022.ADVANCE	0	245631	8/30/2021	1,000.00	
Lillge, Terence M Total					1,000.00	
Limelite Graphics		4123	0	45092	8/26/2021	21.00
Limelite Graphics Total					21.00	
Lincoln Community High School 1	V451581	0	19412	9/7/2021	225.00	
Lincoln Community High School 1 Total					225.00	
Logue, Derek M	FY2022.ADVANCE	0	245632	8/30/2021	1,000.00	
Logue, Derek M Total					1,000.00	
Lowry, Tarahrae	FY2022.ADVANCE	0	245633	8/30/2021	1,000.00	
Lowry, Tarahrae Total					1,000.00	
Lueschen, Dallas Marie	FY2022.ADVANCE	0	245634	8/30/2021	1,000.00	
Lueschen, Dallas Marie Total					1,000.00	
Lynch, Jessica Ann	V596608	0	14189	9/1/2021	43.00	
Lynch, Jessica Ann Total					43.00	
Lyons Township High School	V939521	0	19413	9/7/2021	375.00	
	V389667	0	125486	8/30/2021	120.00	
	V819103	0	125486	8/30/2021	255.00	
Lyons Township High School Total					750.00	
Markunas, Luke	V485411	0	14190	9/1/2021	90.00	
Markunas, Luke Total					90.00	
Martin, Michael R	FY2022.ADVANCE	0	245635	8/30/2021	1,000.00	
Martin, Michael R Total					1,000.00	
Mathews, James E.	V604438	0	21186	9/7/2021	135.00	
Mathews, James E. Total					135.00	
Mattoon High School	V458067	0	125487	8/30/2021	300.00	
Mattoon High School Total					300.00	
Maurer, Nicole L	Signs and cord	0	45402	9/1/2021	53.29	
	ID Stickers 2021	0	45386	8/26/2021	177.50	
Maurer, Nicole L Total					230.79	
Mccabe, James	V111049	0	19397	8/30/2021	50.00	
Mccabe, James Total					50.00	

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McLean Co Unit Dist No 5	V333901	0	2457	8/27/2021	110.05
McLean Co Unit Dist No 5 Total					110.05
McLeod, Emily	V494691	0	23656	8/27/2021	73.98
McLeod, Emily Total					73.98
Menards Lumber	56953	0	45387	8/26/2021	18.53
Menards Lumber Total					18.53
Meszar, Jillian D	FY2022.ADVANCE	0	245636	8/30/2021	1,000.00
Meszar, Jillian D Total					1,000.00
Metsker, Catherine Jane	V308681	0	21179	9/2/2021	50.00
	Official 9/3/21	0	45403	9/1/2021	75.00
	XC invite official	0	45093	8/26/2021	75.00
Metsker, Catherine Jane Total					200.00
Miller, Andrew M	V346122	0	23651	8/26/2021	298.43
Miller, Andrew M Total					298.43
Miller, Mary Jennifer	FY2022.ADVANCE	0	245637	8/30/2021	1,000.00
Miller, Mary Jennifer Total					1,000.00
Minerva Promotions	I92202	0	14183	8/31/2021	89.00
Minerva Promotions Total					89.00
Minor, Michelle	V324657	0	3959	9/2/2021	65.00
	V575420	0	3959	9/2/2021	35.80
Minor, Michelle Total					100.80
Monson, Wonder A	FY2022.ADVANCE	0	245638	8/30/2021	1,000.00
Monson, Wonder A Total					1,000.00
Morey, Joseph	V547061	0	21180	9/2/2021	135.00
	V747284	0	5869	9/1/2021	45.00
Morey, Joseph Total					180.00
Morgan, Ryan N	FY2022.ADVANCE	0	245639	8/30/2021	1,000.00
Morgan, Ryan N Total					1,000.00
Morton Junior High	V616358	0	14184	8/31/2021	40.00
Morton Junior High Total					40.00
Moss, Kevin	V875372	0	19403	9/2/2021	50.00
Moss, Kevin Total					50.00
Mudd, Kathryn E	FY2022.ADVANCE	0	245640	8/30/2021	1,000.00
Mudd, Kathryn E Total					1,000.00
Mueller, Kelsey Rae	Dinners, supplies	0	45094	8/26/2021	720.80
Mueller, Kelsey Rae Total					720.80
Muganzi, Kendra L	FY2022.ADVANCE	0	245641	8/30/2021	1,000.00
Muganzi, Kendra L Total					1,000.00
Neiburger, Levi H	FY2022.ADVANCE	0	245642	8/30/2021	1,000.00
Neiburger, Levi H Total					1,000.00
Nichols, Michael D.	V564353	0	125496	9/1/2021	85.00

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Nichols, Michael D. Total					85.00
Nichols, Roger L	V794659	0	23657	8/27/2021	90.00
Nichols, Roger L Total					90.00
Noel, Bethany	FY2022.ADVANCE	0	245643	8/30/2021	1,000.00
Noel, Bethany Total					1,000.00
Normal Community High School	Girls Golf	0	45095	8/26/2021	360.00
	V183973	0	19414	9/7/2021	210.00
	V537375	0	19423	9/7/2021	150.00
	V535625	0	5852	8/26/2021	300.00
Normal Community High School Total					1,020.00
Normal West High School	V649768	0	21156	8/27/2021	459.00
Normal West High School Total					459.00
Northpoint Elementary School	V547119	0	2466	9/1/2021	714.88
Northpoint Elementary School Total					714.88
Norton, Jeff	Official 9/3/21	0	45404	9/1/2021	75.00
	XC invite official	0	45096	8/26/2021	75.00
Norton, Jeff Total					150.00
Nottoli, Jacob	FY2022.ADVANCE	0	245644	8/30/2021	1,000.00
Nottoli, Jacob Total					1,000.00
Ostling, Corey Matthew	AMP mentor training	0	45109	9/2/2021	175.50
Ostling, Corey Matthew Total					175.50
Owen, John A	V564353	0	125497	9/1/2021	85.00
Owen, John A Total					85.00
Pantaleone, Meaghan E	V576778	0	2462	8/27/2021	-
Pantaleone, Meaghan E Total					-
Papandrea, Shiann R	FY2022.ADVANCE	0	245645	8/30/2021	1,000.00
Papandrea, Shiann R Total					1,000.00
Pavlou, Alexis J	FY2022.ADVANCE	0	245646	8/30/2021	1,000.00
Pavlou, Alexis J Total					1,000.00
Pekin Community High School	V980553	0	125508	9/7/2021	295.00
	V324578	0	19415	9/7/2021	295.00
Pekin Community High School Total					590.00
Peoria Area World Affairs Council	Entry fee	0	45405	9/1/2021	50.00
Peoria Area World Affairs Council Total					50.00
Peoria High School	V282131	0	19416	9/7/2021	275.00
	V803459	0	19424	9/7/2021	250.00
Peoria High School Total					525.00
Peoria Notre Dame High School	V330048	0	125509	9/7/2021	300.00
Peoria Notre Dame High School Total					300.00
Peoria Richwoods H.S.	V362534	0	19417	9/7/2021	130.00
Peoria Richwoods H.S. Total					130.00

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Pepsi Cola General Bot, Inc	48842455	0	45406	9/1/2021	1,939.00
Pepsi Cola General Bot, Inc Total					1,939.00
Peters, Scott D	V464153	0	3960	9/2/2021	37.06
Peters, Scott D Total					37.06
Pett, Rachel E	FY2022.ADVANCE	0	245647	8/30/2021	1,000.00
Pett, Rachel E Total					1,000.00
Poncin, Jennifer Lynn	FY2022.ADVANCE	0	245648	8/30/2021	1,000.00
Poncin, Jennifer Lynn Total					1,000.00
Pontiac TWP HSD #90	V496761	0	19418	9/7/2021	200.00
Pontiac TWP HSD #90 Total					200.00
Powell, Joseph W	V481716	0	23664	8/31/2021	90.00
	V30941	0	5853	8/26/2021	90.00
	V147034	0	14179	8/26/2021	135.00
Powell, Joseph W Total					315.00
Prairieland Elementary School	V480597	0	2467	9/1/2021	202.44
Prairieland Elementary School Total					202.44
Prefontaine, Hailey A	FY2022.ADVANCE	0	245649	8/30/2021	1,000.00
Prefontaine, Hailey A Total					1,000.00
Puritan Springs	1274737 (8-19-21)	0	45110	9/2/2021	163.29
Puritan Springs Total					163.29
Purvis, Dave	V564353	0	125498	9/1/2021	85.00
Purvis, Dave Total					85.00
Quattro, Tracy	V534463	0	6094	8/27/2021	185.40
Quattro, Tracy Total					185.40
Raleigh, William G	V377254	0	21181	9/2/2021	15.64
Raleigh, William G Total					15.64
Raney, Christen A	FY2022.ADVANCE	0	245650	8/30/2021	1,000.00
Raney, Christen A Total					1,000.00
Read's Sporting Goods	B2981, B2984	0	21166	8/31/2021	93.70
Read's Sporting Goods Total					93.70
Rice, Keith	SD Card	0	45407	9/1/2021	39.99
Rice, Keith Total					39.99
Riddell/All American Sports	951458873	0	45111	9/2/2021	662.63
Riddell/All American Sports Total					662.63
Ringel, Lori	FY2022.ADVANCE	0	245651	8/30/2021	1,000.00
Ringel, Lori Total					1,000.00
Rochester 100 Inc	84798	0	14185	8/31/2021	2,127.50
	V703056	0	2458	8/27/2021	110.00
Rochester 100 Inc Total					2,237.50
Roig, Jessica L	FY2022.ADVANCE	0	245652	8/30/2021	1,000.00
Roig, Jessica L Total					1,000.00

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Rondone, Joseph C	V149921	0	45112	9/2/2021	214.02
Rondone, Joseph C Total					214.02
Roop, Cari Elizabeth	V250469	0	6095	8/27/2021	168.11
Roop, Cari Elizabeth Total					168.11
Rudge, Amber Dawn	Envelopes	0	45113	9/2/2021	7.00
Rudge, Amber Dawn Total					7.00
Rybarczyk, Claire Christine	Uber gift card	0	45097	8/26/2021	35.00
Rybarczyk, Claire Christine Total					35.00
Sacred Heart-Griffin H.S.	V808807	0	19419	9/7/2021	175.00
Sacred Heart-Griffin H.S. Total					175.00
Sam's Club	V765589	0	2463	8/27/2021	365.00
Sam's Club Total					365.00
Sanders, Erin E	Concessions	0	45408	9/1/2021	237.78
Sanders, Erin E Total					237.78
Schmidt, Therese F	FY2022.ADVANCE	0	245653	8/30/2021	1,000.00
Schmidt, Therese F Total					1,000.00
Schmitt, Brianna M	FY2022.ADVANCE	0	245654	8/30/2021	1,000.00
Schmitt, Brianna M Total					1,000.00
Schmuldt, Peter	FY2022.ADVANCE	0	245655	8/30/2021	1,000.00
Schmuldt, Peter Total					1,000.00
Scholastic Inc.	V350915	0	2459	8/27/2021	229.08
Scholastic Inc. Total					229.08
Schroeder, LaToya	V797907	0	5870	9/1/2021	39.96
	V546154	0	5858	8/27/2021	97.15
Schroeder, LaToya Total					137.11
Seifert, Sara B	FY2022.ADVANCE	0	245656	8/30/2021	1,000.00
Seifert, Sara B Total					1,000.00
Select Screen Prints	57410	0	21167	8/31/2021	857.00
	5.76396E+14	0	21167	8/31/2021	1,440.00
	57665, 57758	0	21167	8/31/2021	2,268.00
	V797941	0	23658	8/27/2021	5,373.00
	V278892	0	6096	8/27/2021	602.00
	57687	0	45388	8/26/2021	1,114.00
	57799	0	45098	8/26/2021	180.00
	V760584	0	23652	8/26/2021	1,368.00
Select Screen Prints Total					13,202.00
Sennett, Timothy E	Reimbursements	0	45099	8/26/2021	1,207.97
Sennett, Timothy E Total					1,207.97
Serendipity Designs	V50762	0	5117	8/31/2021	675.00
Serendipity Designs Total					675.00
Sharp, Tammy	Yearbook refund	0	45114	9/2/2021	50.00
Sharp, Tammy Total					50.00

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Siebring, Christine K	FY2022.ADVANCE	0	245657	8/30/2021	1,000.00
Siebring, Christine K Total					1,000.00
Sieg, Michael J	V573208	0	125488	8/30/2021	60.00
Sieg, Michael J Total					60.00
Simpson, Brian K.	V573208	0	125489	8/30/2021	60.00
Simpson, Brian K. Total					60.00
Slayback, Kristin	V732765	0	3961	9/2/2021	24.50
Slayback, Kristin Total					24.50
Smith, Frank	V630138	0	23661	8/30/2021	90.00
Smith, Frank Total					90.00
Smith, Jason D	FY2022.ADVANCE	0	245658	8/30/2021	1,000.00
Smith, Jason D Total					1,000.00
Smith, Joshua E.	V914716	0	19404	9/2/2021	50.00
Smith, Joshua E. Total					50.00
SPROUT, JASON	V547061	0	21182	9/2/2021	135.00
SPROUT, JASON Total					135.00
Sronce, Stephen P.	V682886	0	5854	8/26/2021	135.00
Sronce, Stephen P. Total					135.00
Stack, Andrea C	FY2022.ADVANCE	0	245659	8/30/2021	1,000.00
Stack, Andrea C Total					1,000.00
Stacy, Erica	FY2022.ADVANCE	0	245660	8/30/2021	1,000.00
Stacy, Erica Total					1,000.00
Starkey, Katie Jane	FY2022.ADVANCE	0	245661	8/30/2021	1,000.00
Starkey, Katie Jane Total					1,000.00
Steele, Emily	FY2022.ADVANCE	0	245662	8/30/2021	1,000.00
Steele, Emily Total					1,000.00
Steers, Priscilla Dawn	V260769	0	14186	8/31/2021	82.58
Steers, Priscilla Dawn Total					82.58
Steffen, Charles A	Summer Camp	0	45389	8/26/2021	500.00
Steffen, Charles A Total					500.00
Stillwell, Tonya	Supplies for class	0	45115	9/2/2021	98.36
Stillwell, Tonya Total					98.36
Stolbom, Jennifer Ann	V342983	0	2465	8/27/2021	-
Stolbom, Jennifer Ann Total					-
Stone, Jennifer D	Supplies	0	45390	8/26/2021	9.00
	FY2022.ADVANCE	0	245663	8/30/2021	1,000.00
Stone, Jennifer D Total					1,009.00
Stork, Kyler	V558872	0	21170	8/31/2021	45.00
	V5642	0	14181	8/26/2021	45.00
Stork, Kyler Total					90.00

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount	
Stromberg, Nicole C	FY2022.ADVANCE	0	245664	8/30/2021	1,000.00	
Stromberg, Nicole C Total					1,000.00	
Success By Design, Inc.	V296000	0	2460	8/27/2021	423.82	
Success By Design, Inc. Total					423.82	
Syed, Natasha Rose	V742867	0	6097	8/27/2021	9.00	
Syed, Natasha Rose Total					9.00	
Syring, Randal	V906868	0	21168	8/31/2021	-	
	V712688	0	14187	8/31/2021	90.00	
	V683864	0	23662	8/30/2021	90.00	
	V730953	0	14180	8/26/2021	-	
Syring, Randal Total					180.00	
Taylor, Holly D	FY2022.ADVANCE	0	245665	8/30/2021	1,000.00	
Taylor, Holly D Total					1,000.00	
Temples, Wesley G	Supplies	0	45116	9/2/2021	103.98	
Temples, Wesley G Total					103.98	
THEILE, JARRETT	V831598	0	23668	9/2/2021	90.00	
	V437537	0	23665	8/31/2021	90.00	
THEILE, JARRETT Total					180.00	
Theile, Jarrett David	V564627	0	14191	9/1/2021	90.00	
Theile, Jarrett David Total					90.00	
Thoennes, Lisa A	FY2022.ADVANCE	0	245666	8/30/2021	1,000.00	
Thoennes, Lisa A Total					1,000.00	
Thompson, Keo E	FY2022.ADVANCE	0	245667	8/30/2021	1,000.00	
Thompson, Keo E Total					1,000.00	
Trent, James T	V469036	0	2461	8/27/2021	17.50	
Trent, James T Total					17.50	
Trevena, Frank H	V463390	0	19405	9/2/2021	85.00	
Trevena, Frank H Total					85.00	
Tucker, Kyrin	Reimbursement	0	45117	9/2/2021	150.00	
Tucker, Kyrin Total					150.00	
Turner, Andrea Rene	V230693	0	3962	9/2/2021	405.83	
Turner, Andrea Rene Total					405.83	
Unit 5 Decker Industries		106	0	45100	8/26/2021	50.00
Unit 5 Decker Industries Total					50.00	
University High School	V865499	0	125510	9/7/2021	100.00	
	V389064	0	19426	9/7/2021	175.00	
	V819399	0	19420	9/7/2021	250.00	
	V930444	0	19425	9/7/2021	50.00	
University High School Total					575.00	
Van De Loo, Daria T	FY2022.ADVANCE	0	245668	8/30/2021	1,000.00	
Van De Loo, Daria T Total					1,000.00	

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Vericker, Carson K.	V941706	0	19406	9/2/2021	85.00	
Vericker, Carson K. Total					85.00	
Walker, Valentine S	Reimb (9-1)	0	45118	9/2/2021	71.05	
Walker, Valentine S Total					71.05	
Wallace, Emma E	FY2022.ADVANCE	0	245669	8/30/2021	1,000.00	
Wallace, Emma E Total					1,000.00	
Washington Middle School - Washington II	V398366	0	14192	9/1/2021	140.00	
Washington Middle School - Washington II Total					140.00	
Watson, Robert B	V168613	0	23659	8/27/2021	90.00	
	V319683	0	23653	8/26/2021	180.00	
Watson, Robert B Total					270.00	
Weakly, Shelly	Shoes, Jerseys	0	45101	8/26/2021	295.64	
Weakly, Shelly Total					295.64	
Webster, Carrie M	FY2022.ADVANCE	0	245670	8/30/2021	1,000.00	
Webster, Carrie M Total					1,000.00	
West, Adrienne M	FY2022.ADVANCE	0	245671	8/30/2021	1,000.00	
West, Adrienne M Total					1,000.00	
Wiechman, Jacob R	tech equip	0	45409	9/1/2021	140.47	
Wiechman, Jacob R Total					140.47	
Wiggins, Mike	V231653	0	21169	8/31/2021	-	
	V736126	0	21169	8/31/2021	-	
	V558872	0	21171	8/31/2021	45.00	
	V234857	0	5855	8/26/2021	90.00	
Wiggins, Mike Total					135.00	
Williams, Alesha R	FY2022.ADVANCE	0	245672	8/30/2021	1,000.00	
Williams, Alesha R Total					1,000.00	
Wilson, Stephen	V455804	0	5879	9/7/2021	90.00	
	V992641	0	21172	9/2/2021	45.00	
Wilson, Stephen Total					135.00	
Workman, Kimberly N	FY2022.ADVANCE	0	245673	8/30/2021	1,000.00	
Workman, Kimberly N Total					1,000.00	
Yount, Rome	V507723	0	19407	9/2/2021	50.00	
Yount, Rome Total					50.00	
Zeller Digital Innovations		30703	2200806	245862	9/1/2021	30,516.00
Zeller Digital Innovations Total					30,516.00	
Zimmerman, Claire Christine	VTAP vending	0	45119	9/2/2021	1,121.29	
Zimmerman, Claire Christine Total					1,121.29	
Grand Total					562,262.57	

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Fund	Amount
07	21,170.29
08	297,109.71
10	115,016.00
80	40,819.87
99	88,146.70
Grand Total	562,262.57

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Ace Hardware	57827/5	2201024	245863	9/8/2021	44.02
	578205/5	2201048	245863	9/8/2021	45.09
	578172 & 578175	2200024	245863	9/8/2021	5.98
	10 INVS 8/5-25	2200024	245863	9/8/2021	244.10
	578144/5	2200939	245863	9/8/2021	35.00
	578148/5,578104/5	2201029	245863	9/8/2021	84.54
	578129/5	2200985	245863	9/8/2021	68.41
	578100/5	2200937	245863	9/8/2021	10.75
	4 INVS 8/5-8/10	2200896	245863	9/8/2021	274.23
Ace Hardware Total					812.12
Addicks, Shane	REG FEE REFUND	0	245864	9/8/2021	28.90
Addicks, Shane Total					28.90
Advance Auto Parts	37 INVS 3/11-9/24	2200109	245865	9/8/2021	1,590.70
Advance Auto Parts Total					1,590.70
Alpha Controls & Services LLC	W39523	2201010	245866	9/8/2021	3,192.69
Alpha Controls & Services LLC Total					3,192.69
Alsene, Lauren Judith	TRAVEL AUG 21	0	245867	9/8/2021	151.20
Alsene, Lauren Judith Total					151.20
Alt, Jessica	REIMB MBRSHF FEES	2200947	245868	9/8/2021	85.00
Alt, Jessica Total					85.00
Alta Construction Equipment Illinois	SE4/1761	2200902	245869	9/8/2021	90.91
Alta Construction Equipment Illinois Total					90.91
Altorfer	WO430052517,43005258	2201012	245870	9/8/2021	3,116.00
Altorfer Total					3,116.00
Amazon Capital Services	1WKT-QDWH-HKPN	2201044	245871	9/8/2021	25.00
	2 INVS 8/9-9/05	2200522	245871	9/8/2021	7,058.70
	1NPL-GNFW-PXPW	2200964	245871	9/8/2021	16.99
	1YFY-7HLH-NFJM	2200966	245871	9/8/2021	358.88
	14GN-HNKN-XCDQ	2200952	245871	9/8/2021	109.99
	1166-LXL6-4RHM	2200954	245871	9/8/2021	45.51
	1W3D-VJQV-P7QD	2200946	245871	9/8/2021	117.68
	1L73-3YRL-3CGW	2200634	245871	9/8/2021	1,265.97
	1KG9-G93L-NWD9	2200889	245871	9/8/2021	60.59
	17W1-YT6W-GRXT	2200821	245871	9/8/2021	44.43
	19XQ-11X7-KNGR	2200844	245871	9/8/2021	50.06
	2 INVS 8/14-8/27	2200567	245871	9/8/2021	317.21
	14JX-DC4Y-4H3J	2200852	245871	9/8/2021	151.00
	2 INVS 8/17-8/25	2200677	245871	9/8/2021	17.95
	1GR1-3FLP-6RPK & CR	2200606	245871	9/8/2021	59.74
	1RWT-FYPV-99HG	2200126	245871	9/8/2021	3,776.57
Amazon Capital Services Total					13,476.27
American Pest Control	340860	2200395	245872	9/8/2021	1,080.00
American Pest Control Total					1,080.00
Bennett Electronics	32805	2200969	245873	9/8/2021	400.00
	32804	2200970	245873	9/8/2021	110.00
	32803	2200971	245873	9/8/2021	110.00
	32783	2200972	245873	9/8/2021	110.00
Bennett Electronics Total					730.00

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Bennett, Tara Marie	TRAVEL AUG 21	0	245874	9/8/2021	41.50
Bennett, Tara Marie Total					41.50
Blattner, Amber	REG FEE REFUND	0	245875	9/8/2021	29.90
Blattner, Amber Total					29.90
Bobrosky, Vincent L..	MURAL WORK	2200879	245876	9/8/2021	1,000.00
Bobrosky, Vincent L.. Total					1,000.00
Bordner, Kelly L	TRAVEL AUG 21	0	245877	9/8/2021	34.27
Bordner, Kelly L Total					34.27
Bradford Supply Company	2343133	2200919	245878	9/8/2021	31.62
Bradford Supply Company Total					31.62
Briggs, Susan Kay	TRAVEL AUG 21	0	245879	9/8/2021	50.06
Briggs, Susan Kay Total					50.06
Brown, Hay & Stephens	STMT-522045	2201065	245880	9/8/2021	47.00
Brown, Hay & Stephens Total					47.00
BSN Sports	913351930	2200848	245881	9/8/2021	5,632.96
BSN Sports Total					5,632.96
Buchberger, Anthony	REG FEE REF	0	245882	9/8/2021	57.75
Buchberger, Anthony Total					57.75
Budzinski, Ryan A	ILMEA FEES	2200992	245883	9/8/2021	50.00
Budzinski, Ryan A Total					50.00
Burriss Equipment	PS3003288-1	2200900	245884	9/8/2021	152.91
Burriss Equipment Total					152.91
Bushue Background Screening	3 INVS 08/31	2200996	245885	9/8/2021	14,828.50
Bushue Background Screening Total					14,828.50
Carl's Pro Band Instrument Repair	456	2200882	245886	9/8/2021	269.00
Carl's Pro Band Instrument Repair Total					269.00
Carter, Tricia	REG FEE REFUND	0	245887	9/8/2021	15.00
Carter, Tricia Total					15.00
Cdw Computer Centers, Inc	ZR00193482	2200894	245888	9/8/2021	216.90
Cdw Computer Centers, Inc Total					216.90
Center for Comprehensive Services, Inc.	TUITION 6/21-7/31	2200950	245889	9/8/2021	8,952.52
Center for Comprehensive Services, Inc. Total					8,952.52
Ceron, Gabriela	REG FEE REF	0	245890	9/8/2021	274.65
Ceron, Gabriela Total					274.65
Change Academy Lake Of The Ozarks	INV033473	2201052	245891	9/8/2021	4,000.92
	INV033474	2201053	245891	9/8/2021	4,000.92
Change Academy Lake Of The Ozarks Total					8,001.84
Chapman, Trevor Michael	TRAVEL AUG 21	0	245892	9/8/2021	39.76
Chapman, Trevor Michael Total					39.76
Chestnut Health Systems	MISC-22-015	2201055	245893	9/8/2021	1,523.00

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Chestnut Health Systems Total					1,523.00
Chief City Mechanical, Inc	17058	2200918	245894	9/8/2021	225.00
Chief City Mechanical, Inc Total					225.00
Chresaidos, Katherine	REG FEE REFUND	0	245895	9/8/2021	229.45
Chresaidos, Katherine Total					229.45
City of Bloomington	WATER BILL 08/27	0	245896	9/8/2021	629.20
City of Bloomington Total					629.20
Clauss, Mark	REG FEE REFUND	0	245897	9/8/2021	69.15
Clauss, Mark Total					69.15
Clean The Uniform Company	3.02662E+17	2200021	245898	9/8/2021	187.48
Clean The Uniform Company Total					187.48
Clifton Larson Allen Llp	2995341	2200993	245899	9/8/2021	6,000.00
Clifton Larson Allen Llp Total					6,000.00
Connor Co	6 INVS 8/16-8/23	2200911	245900	9/8/2021	1,091.61
Connor Co Total					1,091.61
Crescent Electric Supply Co	6 INVS 8/4-8/20	2200920	245901	9/8/2021	1,167.51
Crescent Electric Supply Co Total					1,167.51
Cullen, Mary	REG FEE REFUND	0	245902	9/8/2021	44.90
Cullen, Mary Total					44.90
Cutler, Christopher	REG FEE REFUND	0	245903	9/8/2021	44.57
Cutler, Christopher Total					44.57
Daikin Applied	3317230	2201031	245904	9/8/2021	1,269.75
Daikin Applied Total					1,269.75
Dial, Megan	REG FEE REFUND	0	245905	9/8/2021	125.00
Dial, Megan Total					125.00
Dillman, Pamela	REG FEE REFUND	0	245906	9/8/2021	43.60
Dillman, Pamela Total					43.60
Dirker, Max	REG FEE REFUND	0	245907	9/8/2021	41.95
Dirker, Max Total					41.95
Eai Education	INV-1116763	2200716	245908	9/8/2021	229.95
Eai Education Total					229.95
Easter, Tiffany	REG FEE REFUND	0	245909	9/8/2021	310.00
	REG FEE REF NCHS	0	245909	9/8/2021	440.00
	REF FEE REFUND EJHS	0	245909	9/8/2021	225.00
Easter, Tiffany Total					975.00
Ecology Action Center	5179	2200948	245910	9/8/2021	1,312.15
Ecology Action Center Total					1,312.15
Eden, Jeremy	REG FEE REFUND	0	245911	9/8/2021	168.50
Eden, Jeremy Total					168.50
Embrace Education	8855	2200923	245912	9/8/2021	3,107.68

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Embrace Education Total					3,107.68	
Emerick, Drew Mathew	TRAVEL AUG 21	0	245913	9/8/2021	30.80	
Emerick, Drew Mathew Total					30.80	
Evans Junior High School	REIMB ACT FUND 8/4-	2200932	245914	9/8/2021	3,275.00	
	REIMB ACT FUND 8/27	2200928	245914	9/8/2021	25.00	
Evans Junior High School Total					3,300.00	
Fastenal Company	ILBLM452588	2200916	245915	9/8/2021	70.59	
	ILBLM450769	2200872	245915	9/8/2021	361.90	
Fastenal Company Total					432.49	
Fischmann, Maria Guadalupe	REG FEE REFUND	0	245916	9/8/2021	15.00	
Fischmann, Maria Guadalupe Total					15.00	
Fisher, Allison	REG FEE REFUND	0	245917	9/8/2021	8.10	
Fisher, Allison Total					8.10	
Fisher, Charles E	TRAVEL AUG 21	0	245918	9/8/2021	43.85	
Fisher, Charles E Total					43.85	
Franks, Carolyn	TRAVEL AUG 21	0	245919	9/8/2021	38.08	
Franks, Carolyn Total					38.08	
Frontier 1	BILLING - 08/20/21	0	245920	9/8/2021	734.56	
Frontier 1 Total					734.56	
Fs Custom Turf		34085679	2200123	245921	9/8/2021	892.50
		34084822	2201025	245921	9/8/2021	213.75
Fs Custom Turf Total					1,106.25	
Fulscher, Daniel A.	WRESTLING OFF FEE	2201005	245922	9/8/2021	85.00	
Fulscher, Daniel A. Total					85.00	
Game Time	PJI-0165983	2200904	245923	9/8/2021	1,595.52	
Game Time Total					1,595.52	
Garrigus, Heather	REG FEE REFUND	0	245924	9/8/2021	160.00	
Garrigus, Heather Total					160.00	
Gatekeeper Systems USA, Inc.	U040281	2200799	245925	9/8/2021	100.00	
Gatekeeper Systems USA, Inc. Total					100.00	
Geiger		4488110	2200863	245926	9/8/2021	494.86
Geiger Total					494.86	
Getz Fire Equipment Company	4 INVS 7/19-7/26	2200943	245927	9/8/2021	6,104.25	
	15 INVS 08/17	2200907	245927	9/8/2021	1,920.00	
	3 INVS 7/30	2200941	245927	9/8/2021	384.00	
	I1-803564	2200942	245927	9/8/2021	1,546.70	
	I1-803393	2200974	245927	9/8/2021	1,728.75	
Getz Fire Equipment Company Total					11,683.70	
Ggnet, Inc.		82529	2200846	245928	9/8/2021	940.80
Ggnet, Inc. Total					940.80	
Ghantous, David P	TRAVEL AUG 21	0	245929	9/8/2021	75.54	
Ghantous, David P Total					75.54	

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Ghrist, Tracie Nicole	TRAVEL AUG 21	0	245930	9/8/2021	110.04
	REIMB CONF EXP 8/30	0	245930	9/8/2021	160.00
Ghrist, Tracie Nicole Total					270.04
Gibson, Patrick T	TRAVEL AUG 21	0	245931	9/8/2021	277.54
Gibson, Patrick T Total					277.54
Glass, Joellen	REF FEE REFUND	0	245932	9/8/2021	119.50
Glass, Joellen Total					119.50
Glatz, Amber	REG FEE REFUND	0	245933	9/8/2021	284.00
Glatz, Amber Total					284.00
Gordon Food Service, Inc	9 INVS 8/23-8/24	2200961	245934	9/8/2021	25,106.70
	22 INVS 8/18-8/20	2200959	245934	9/8/2021	51,763.02
Gordon Food Service, Inc Total					76,869.72
Grainger Parts Operations Ww Graing	4 INVS 8/24-8/24	2201011	245935	9/8/2021	1,528.49
	2 INVS 7/26-28	2200912	245935	9/8/2021	435.86
Grainger Parts Operations Ww Graing Total					1,964.35
Grose, Courtney	REG FEE REFUND	0	245936	9/8/2021	42.38
Grose, Courtney Total					42.38
Gross, Joshua J	TRAVEL AUG 21	0	245937	9/8/2021	33.60
Gross, Joshua J Total					33.60
Guo, Tonya	REG FEE REFUND	0	245938	9/8/2021	32.50
Guo, Tonya Total					32.50
Hall, Steve	REF FEE REFUND	0	245939	9/8/2021	30.00
Hall, Steve Total					30.00
Hamler, Jennifer	REIMB SUPPS 7/20-	2200991	245940	9/8/2021	85.60
Hamler, Jennifer Total					85.60
Hart, Todd	REG FEE REFUND	0	245941	9/8/2021	42.05
Hart, Todd Total					42.05
Health Alliance Medical Plans	768955,56 & 57	2200890	245942	9/8/2021	72,250.00
Health Alliance Medical Plans Total					72,250.00
Heartland Community College	C0424-C011678	2200864	245943	9/8/2021	4,845.00
Heartland Community College Total					4,845.00
Hendren, Jara Kay	TRAVEL AUG 21	0	245944	9/8/2021	38.08
Hendren, Jara Kay Total					38.08
Higby, Daniel L	REIMB-LATHE	2200981	245945	9/8/2021	100.00
Higby, Daniel L Total					100.00
Hinthorne, Diane Kay	TRAVEL AUG 21	0	245946	9/8/2021	36.40
Hinthorne, Diane Kay Total					36.40
Hohulin Bro Fence Co,Ltd	21504S & 21505S	2200922	245947	9/8/2021	4,420.06
Hohulin Bro Fence Co,Ltd Total					4,420.06
Holley, Tyra Michael	TRAVEL AUG 21	0	245948	9/8/2021	256.09

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Holley, Tyra Michael Total					256.09
Holt Supply Company	3.28622E+13	2200909	245949	9/8/2021	1,524.16
Holt Supply Company Total					1,524.16
Houghton Mifflin Harcourt	7.10224E+17	2200614	245950	9/8/2021	1,996.58
Houghton Mifflin Harcourt Total					1,996.58
Humes, Terri	REG FEE REFUND	0	245951	9/8/2021	35.85
Humes, Terri Total					35.85
Ideal Environmental Engineering, In	59295	2200975	245952	9/8/2021	3,653.75
Ideal Environmental Engineering, In Total					3,653.75
Illinois Assoc of School Business Offl	24247	2201064	245953	9/8/2021	340.00
Illinois Assoc of School Business Offl Total					340.00
Illinois State University-Student Serv.	20210823-00002	2200870	245954	9/8/2021	250.00
Illinois State University-Student Serv. Total					250.00
Illinois Worker's Compensation Comm	WORKER COMP BILL	2200955	245955	9/8/2021	788.34
Illinois Worker's Compensation Comm Total					788.34
Infobase Learning	INV-418441	2200925	245956	9/8/2021	1,637.91
Infobase Learning Total					1,637.91
Interstate All Battery Center	1.9004E+12	2201047	245957	9/8/2021	93.40
Interstate All Battery Center Total					93.40
ISU - Kinesiology and Recreation	500	2200934	245958	9/8/2021	5,500.00
ISU - Kinesiology and Recreation Total					5,500.00
Jerome, Ruth H	TRAVEL AUG 21	0	245959	9/8/2021	43.12
Jerome, Ruth H Total					43.12
Jimenez, Aaron M	TRAVEL AUG 21	0	245960	9/8/2021	129.70
Jimenez, Aaron M Total					129.70
Johnson Controls Fire Protection Lp	88043021	2200976	245961	9/8/2021	735.00
	8 INVS	2200944	245961	9/8/2021	6,967.49
Johnson Controls Fire Protection Lp Total					7,702.49
Johnstone Supply	5 INVS 8/25-8/26	2201019	245962	9/8/2021	1,148.96
	5 INVS 8/17-8/24	2200910	245962	9/8/2021	2,352.40
Johnstone Supply Total					3,501.36
Jostens, Inc	2.6813E+15	2200837	245963	9/8/2021	65.98
Jostens, Inc Total					65.98
Kann, Angie	REG FEE REFUND	0	245964	9/8/2021	12.00
Kann, Angie Total					12.00
Kearfott, Nicolas	TRAVEL AUG 21	0	245965	9/8/2021	44.35
Kearfott, Nicolas Total					44.35
Keller, Brock	REIMB SUPPLS	2200982	245966	9/8/2021	79.58
Keller, Brock Total					79.58
Kelley, Elizabeth Ann	TRAVEL AUG 21	0	245967	9/8/2021	142.35

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Kelley, Elizabeth Ann Total					142.35
Ken's OIL Service, Inc.	100238	2201046	245968	9/8/2021	2,338.91
	4 INVS 8/20-8/27	2200986	245968	9/8/2021	36,190.07
	100294	2200871	245968	9/8/2021	2,980.92
Ken's OIL Service, Inc. Total					41,509.90
Kern, Melissa	REG FEE REFUND	0	245969	9/8/2021	81.50
Kern, Melissa Total					81.50
Kerr, Ryan D	REIM OFC DEPOT	2200990	245970	9/8/2021	193.36
Kerr, Ryan D Total					193.36
King, Amanda L	REIMB BOOKS	2200884	245971	9/8/2021	540.11
King, Amanda L Total					540.11
King, Samuel	REG FEE REFUND	0	245972	9/8/2021	80.90
King, Samuel Total					80.90
Kingsley Junior High School	REIM ACT FUND 8/4-	2201034	245973	9/8/2021	3,430.00
	ENTRY FEE 10/01/21	2200979	245973	9/8/2021	150.00
Kingsley Junior High School Total					3,580.00
Knudson, Kendel	TRAVEL MAY 21	0	245974	9/8/2021	49.84
Knudson, Kendel Total					49.84
Kone Inc	1158181291	2200977	245975	9/8/2021	104.00
Kone Inc Total					104.00
Lee Enterprises - Central II	113776-1	0	245976	9/8/2021	94.80
Lee Enterprises - Central II Total					94.80
Lexington Truck & Trailer Serv	36657	2200987	245977	9/8/2021	257.00
Lexington Truck & Trailer Serv Total					257.00
Lifts Of Illinois, Inc	11313	2201014	245978	9/8/2021	303.16
Lifts Of Illinois, Inc Total					303.16
Lilienthal, Robin	REIMB REG. FEES	0	245979	9/8/2021	105.76
Lilienthal, Robin Total					105.76
Lockhart, Jeff R	REIMB LUNCH ACT BLN	0	245980	9/8/2021	5.60
Lockhart, Jeff R Total					5.60
Lowry, Tarahrae	REIMB-TEACHER STORE	2200885	245981	9/8/2021	544.12
Lowry, Tarahrae Total					544.12
Marshall, Corby	REIMB LUNCH ACT BLN	0	245982	9/8/2021	26.15
Marshall, Corby Total					26.15
Marshall, Kara	REIMB REG. FEES	0	245983	9/8/2021	48.75
Marshall, Kara Total					48.75
Martin Equipment Of Illinois	573187	2201020	245984	9/8/2021	110.25
Martin Equipment Of Illinois Total					110.25
Mc Keown, Joann	REIMB REG. FEES.	0	245985	9/8/2021	299.70
Mc Keown, Joann Total					299.70

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Mc Master-Carr Supply Co	63873767, 63868972	2200908	245986	9/8/2021	2,307.39
Mc Master-Carr Supply Co Total					2,307.39
McKinney, Ashley	REIMB LUNCH ACT. BL	0	245987	9/8/2021	50.00
McKinney, Ashley Total					50.00
Mclean County Asphalt Co, Inc	64589	2200905	245988	9/8/2021	102.66
	64406	2200940	245988	9/8/2021	803.83
Mclean County Asphalt Co, Inc Total					906.49
Mc Reynolds, Joanna Catherine	REIMB TRAV 08/25	0	245989	9/8/2021	14.73
Mc Reynolds, Joanna Catherine Total					14.73
Mehn, Elizabeth	REIMB LUNCH ACT BLN	0	245990	9/8/2021	79.30
Mehn, Elizabeth Total					79.30
Menards Lumber	8-INVS, 8/16-8/24	2200023	245991	9/8/2021	524.06
	57539	2201049	245991	9/8/2021	34.49
	12-INVS, 7/6-8/20	2200023	245991	9/8/2021	735.84
	57369, 56668, 57139	2201028	245991	9/8/2021	366.76
	57287, 53613	2200984	245992	9/8/2021	608.14
	6-INVS, 8/2-8/9	2200895	245991	9/8/2021	984.93
	56076	2200876	245991	9/8/2021	66.94
Menards Lumber Total					3,321.16
Metz, Brian	REIMB LUNCH ACT BLN	0	245993	9/8/2021	167.25
Metz, Brian Total					167.25
Meyer, Damon	REIMB TRAVEL 8/31	0	245994	9/8/2021	90.72
	REIMB JEWEL 8/11	2200957	245994	9/8/2021	16.28
Meyer, Damon Total					107.00
Midamerican Energy	ELEC BILLING 08/20	0	245995	9/8/2021	52,555.16
Midamerican Energy Total					52,555.16
Midwest Construction Rentals	154974-1	2200903	245996	9/8/2021	2,549.25
Midwest Construction Rentals Total					2,549.25
Midwest Equipment li	5.51533E+17	2201026	245997	9/8/2021	516.37
	556528	2200913	245997	9/8/2021	145.99
	551529, 556116	2200897	245997	9/8/2021	207.89
	5-INVS, 7/6-7/28	2200938	245997	9/8/2021	577.25
Midwest Equipment li Total					1,447.50
Midwest Mailing & Shipping Systems,	P107670	2200999	245998	9/8/2021	1,377.00
Midwest Mailing & Shipping Systems, Total					1,377.00
Miller Janitor Supply Co.	104164-00	2201023	245999	9/8/2021	2,903.41
Miller Janitor Supply Co. Total					2,903.41
Mokashi, Sonati	REIMB REG. FEES	0	246000	9/8/2021	100.00
Mokashi, Sonati Total					100.00
Morrison, Lori	REIMB REG. FEES	0	246001	9/8/2021	420.00
Morrison, Lori Total					420.00
My Binding.Com	ORD: 1001108427	2201001	246002	9/8/2021	2,866.63
My Binding.Com Total					2,866.63

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
MyFleetCenter.com	3-INVS, 8/26-8/27	2201045	246003	9/8/2021	625.54
	14415980, 14416013	2200873	246003	9/8/2021	419.46
MyFleetCenter.com Total					1,045.00
Nicor Gas	GAS BILL 8/19-8/23	0	246004	9/8/2021	219.40
	GAS BILL 8/16-8/18	0	246004	9/8/2021	591.35
Nicor Gas Total					810.75
Niekamp, Tracy	REIMB TRAVEL 08/31	0	246005	9/8/2021	57.18
Niekamp, Tracy Total					57.18
Nord Outdoor Power Corp	352170	2200901	246006	9/8/2021	130.40
Nord Outdoor Power Corp Total					130.40
Oconomowoc Devlp.Trn Cnt of WI, LLC.	559624	2201050	246007	9/8/2021	17,689.96
	559623	2201051	246007	9/8/2021	15,822.46
Oconomowoc Devlp.Trn Cnt of WI, LLC. Total					33,512.42
Pankey, Heather	REIMB LUNCH ACT BLN	0	246008	9/8/2021	41.90
Pankey, Heather Total					41.90
Papa Murphy's	IL 8/18-8/27	2201022	246009	9/8/2021	3,477.50
Papa Murphy's Total					3,477.50
Parts Town, LLC	27714981	2201016	246010	9/8/2021	35.69
	27673218	2200917	246010	9/8/2021	305.31
Parts Town, LLC Total					341.00
Pepsi Cola General Bot, Inc	6-INVS, 08/23-08/30	2201008	246011	9/8/2021	3,521.88
	9-INVS, 8/18-8/20	2200867	246011	9/8/2021	2,807.13
Pepsi Cola General Bot, Inc Total					6,329.01
Phillips, Kristal Rae	REIM TRAV 11/2-5/18	0	246012	9/8/2021	127.29
Phillips, Kristal Rae Total					127.29
Pipco Companies, Ltd	5.35945E+14	2201009	246013	9/8/2021	15,455.00
Pipco Companies, Ltd Total					15,455.00
Plattner, Heather Paullin	REIMB TRAVEL 08/31	0	246014	9/8/2021	138.21
Plattner, Heather Paullin Total					138.21
Pontius, Peter	REIMB LUNCH ACT BLN	0	246015	9/8/2021	25.15
Pontius, Peter Total					25.15
Praxair Distribution Inc	3-INVS, 8/23/21	2201013	246016	9/8/2021	357.91
	64314540	2200874	246016	9/8/2021	42.45
Praxair Distribution Inc Total					400.36
Principal Life Insurance-Sbd Grand	STMT-SEPT 21	2200892	246017	9/8/2021	5,309.45
Principal Life Insurance-Sbd Grand Total					5,309.45
Quadient Finance USA, Inc.	STMT-08/19/21	0	246018	9/8/2021	1,500.00
Quadient Finance USA, Inc. Total					1,500.00
Raaths, Jennifer,	REIMB REG. FEES	0	246019	9/8/2021	115.05
Raaths, Jennifer, Total					115.05
Raglan, Melissa N	REIMB TRAVEL 08/31	0	246020	9/8/2021	69.94
Raglan, Melissa N Total					69.94

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Ravensberg Incorporated	32706F, 32707F	2200945	246021	9/8/2021	15,979.50
Ravensberg Incorporated Total					15,979.50
Reading Recovery Council North Americ	1001589	2200960	246023	9/8/2021	3,120.00
Reading Recovery Council North Americ Total					3,120.00
Read's Sporting Goods	B2966, B2979	2200853	246022	9/8/2021	54.95
Read's Sporting Goods Total					54.95
Rech, Rudolph C	REIMB MUSIC SHOPPE	2200883	246024	9/8/2021	47.98
Rech, Rudolph C Total					47.98
Recker, Randon M	REIMB SUPPLIES	2200407	246025	9/8/2021	22.73
Recker, Randon M Total					22.73
Regional Office Of Education #17	1002200085	2200866	246026	9/8/2021	425.00
	2002200001	2200406	246026	9/8/2021	9,000.00
Regional Office Of Education #17 Total					9,425.00
Republic Services - #368	0368-001003054	2200027	246027	9/8/2021	5,286.58
	0368-001003054- 8/20	2200906	246027	9/8/2021	475.00
	0368-001002893.	2200978	246027	9/8/2021	435.00
Republic Services - #368 Total					6,196.58
Rich, Erik	REMB WALMART 8/25	2200880	246028	9/8/2021	84.31
Rich, Erik Total					84.31
Rogers Supply Company Inc	BL019719, BL019688	2201018	246029	9/8/2021	140.68
Rogers Supply Company Inc Total					140.68
Ron Smith Printing Company	155962	2200856	246030	9/8/2021	385.00
	155953	2200859	246030	9/8/2021	2,485.00
Ron Smith Printing Company Total					2,870.00
Rout, Krushna	REIMB REG. FEES	0	246031	9/8/2021	213.00
Rout, Krushna Total					213.00
Runyon, Jayne E	REIMB REG. FEES	0	246032	9/8/2021	15.00
Runyon, Jayne E Total					15.00
Saavedra, Lori	REIMB LUNCH ACT BLN	0	246033	9/8/2021	15.35
Saavedra, Lori Total					15.35
Schenk, Gillian S	REIMB WALMART 08/17	2200858	246034	9/8/2021	144.34
Schenk, Gillian S Total					144.34
School Health Corporation	3938026-00	2200155	246035	9/8/2021	129.42
School Health Corporation Total					129.42
School Nurse Supply, Inc	0844296-IN	2200154	246036	9/8/2021	5,233.07
School Nurse Supply, Inc Total					5,233.07
School Specialty	2.08128E+11	2200886	246037	9/8/2021	171.44
School Specialty Total					171.44
Schroen, Staci Nicole	REIMB TRAV 08/31	0	246038	9/8/2021	94.70
	REIMB CONF FEES 4/13	0	246038	9/8/2021	125.00
Schroen, Staci Nicole Total					219.70

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Schrof, Jennifer	REIMB REG. FEES	0	246039	9/8/2021	40.00
Schrof, Jennifer Total					40.00
Schrof, Rebecca	REIMB LUNCH ACT BLN	0	246040	9/8/2021	84.05
Schrof, Rebecca Total					84.05
Scott, Robert W	REIMB TRAVEL 08/31	0	246041	9/8/2021	59.92
Scott, Robert W Total					59.92
Select Screen Prints	57756	2200835	246042	9/8/2021	824.00
Select Screen Prints Total					824.00
Sharp, Tammy	REIMB REG. FEES	0	246043	9/8/2021	293.00
Sharp, Tammy Total					293.00
Sherwin Williams Company	4-INVS, 8/16-8/25	2200026	246044	9/8/2021	457.22
	4373-5	2200026	246044	9/8/2021	32.43
	3863-2	2200026	246044	9/8/2021	32.43
Sherwin Williams Company Total					522.08
Shumaker, Natalie Elise	REIMB TRAVEL 08/31	0	246045	9/8/2021	44.97
Shumaker, Natalie Elise Total					44.97
Smith, Amanda	REIMB REG. FEES	0	246046	9/8/2021	28.70
Smith, Amanda Total					28.70
Snyder, Jennifer	REIMB TRAVEL 08/31	0	246047	9/8/2021	64.74
Snyder, Jennifer Total					64.74
Soliday, Mackenzie	REIMB TRAVEL 08/31	0	246048	9/8/2021	20.27
Soliday, Mackenzie Total					20.27
Somers, Kristin	V245997	0	246049	9/8/2021	168.50
Somers, Kristin Total					168.50
Stark Excavating, Inc	30163	2200898	246050	9/8/2021	343.90
Stark Excavating, Inc Total					343.90
Steffen, Darla Jean	REIMB TRAVEL 08/31	0	246051	9/8/2021	42.78
Steffen, Darla Jean Total					42.78
Steidinger, Abby	REIMB REG. FEES	0	246052	9/8/2021	381.00
Steidinger, Abby Total					381.00
Stephenson, Michelle	REIMB LUNCH ACT BLN	0	246053	9/8/2021	11.65
Stephenson, Michelle Total					11.65
Stiennen, Darrell	REIMB REG. FEES-8/24	0	246054	9/8/2021	172.40
Stiennen, Darrell Total					172.40
Suh, Kyoungwon	REIMB REG. FEES	0	246055	9/8/2021	160.00
Suh, Kyoungwon Total					160.00
Syed, Natasha Rose	REIMB TRAVEL 08/31	0	246056	9/8/2021	164.02
Syed, Natasha Rose Total					164.02
Tague, Amy L	REIMB TRAVEL 08/31	0	246057	9/8/2021	63.06
Tague, Amy L Total					63.06

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Talaski, Gwen	REIMB REG. FEES	0	246058	9/8/2021	65.65
Talaski, Gwen Total					65.65
Taylor, Sara	REIMB LUNCH ACT BLN	0	246059	9/8/2021	35.80
Taylor, Sara Total					35.80
Tee Jay Central Inc.	74770	2201021	246060	9/8/2021	98.00
Tee Jay Central Inc. Total					98.00
Terminix Int'L	3207147 - 10/1	2200965	246061	9/8/2021	449.00
Terminix Int'L Total					449.00
The Copy Shop	1653	2200958	246062	9/8/2021	612.00
	1652	2200967	246062	9/8/2021	347.70
The Copy Shop Total					959.70
The Great Display Company	5013	2200878	246063	9/8/2021	454.40
The Great Display Company Total					454.40
The Music Shoppe, Inc	3119597	2201058	246064	9/8/2021	262.90
	5-INVS, 8/12-9/3	2200609	246064	9/8/2021	4,972.00
	4-INVS, 4/19-8/27	2200998	246064	9/8/2021	401.67
	3115082	2200929	246064	9/8/2021	419.65
	3109606	2201040	246064	9/8/2021	58.00
The Music Shoppe, Inc Total					6,114.22
Thoennes, Lisa A	HOURS - 8/2-8/4	2200598	246065	9/8/2021	390.00
Thoennes, Lisa A Total					390.00
Tilford, Mary K	REIMB TARGET	2200845	246066	9/8/2021	35.00
Tilford, Mary K Total					35.00
Timmons, Sean	REIMB LUNCH ACT BLN	0	246067	9/8/2021	6.80
Timmons, Sean Total					6.80
Timroon Group, LLC	21191	2200980	246068	9/8/2021	700.00
Timroon Group, LLC Total					700.00
Towanda Water Department	WATER BILL - 8/30	0	246069	9/8/2021	132.82
Towanda Water Department Total					132.82
Town Of Normal Water Dept.	WATER BILL - 08/25	0	246070	9/8/2021	147.54
Town Of Normal Water Dept. Total					147.54
Tractor Supply Co	481536, 482235	2201043	246071	9/8/2021	88.80
Tractor Supply Co Total					88.80
TRAFERA HOLDINGS, LLC	I000251606	2200995	246072	9/8/2021	8.00
TRAFERA HOLDINGS, LLC Total					8.00
Tripp, Kristen A	REIMB AMAZON 9/1	2200997	246073	9/8/2021	119.00
Tripp, Kristen A Total					119.00
Uline	137781329	2201015	246074	9/8/2021	2,849.69
	137545219	2201030	246074	9/8/2021	688.10
Uline Total					3,537.79
Unit 5 Decker Industries	111	2201017	246075	9/8/2021	15.00

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Unit 5 Decker Industries Total					15.00
Vision Service Plan - (II)	STMT-SEPT 21	2200891	246076	9/8/2021	1,153.25
Vision Service Plan - (II) Total					1,153.25
Walker, Karen L	REIMB REG. FEES	0	246077	9/8/2021	158.00
	REIMB TRAVEL 08/31	0	246077	9/8/2021	105.22
Walker, Karen L Total					263.22
Water Products Company Of Illinois,	0620515, 0620533	2200915	246078	9/8/2021	663.00
Water Products Company Of Illinois, Total					663.00
Waterford Technologies, Inc	INV-101667	2200692	246079	9/8/2021	16,000.00
Waterford Technologies, Inc Total					16,000.00
Watts Copy Systems, Inc	1081280	2200850	246080	9/8/2021	8,223.55
Watts Copy Systems, Inc Total					8,223.55
Watts Copy Systems, Inc.	29928769	2200968	246081	9/8/2021	1,848.00
Watts Copy Systems, Inc. Total					1,848.00
Waugh, Ashley	REIMB REG. FEES	0	246082	9/8/2021	195.00
Waugh, Ashley Total					195.00
Whitman, Donald Oliver	REIMB SUPLS 8/18-26	2200983	246083	9/8/2021	107.26
Whitman, Donald Oliver Total					107.26
Winsupply	323225 01, 322352 01	2200899	246084	9/8/2021	363.64
	323214 01	2200914	246084	9/8/2021	2.20
Winsupply Total					365.84
Winter, Kelly	REIMB TRAVEL 08/31	0	246085	9/8/2021	58.97
Winter, Kelly Total					58.97
Wolfe, Brian	REIMB REG. FEES	0	246086	9/8/2021	10.76
Wolfe, Brian Total					10.76
Youthbuild Mclean Co.Charter School	10739	2200711	246087	9/8/2021	113.00
Youthbuild Mclean Co.Charter School Total					113.00
Grand Total					570,872.00

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Fund	Amount
10	280,058.63
20	179,358.90
40	45,828.68
80	65,625.79
Grand Total	570,872.00

August 27, 2021

To: Board of Education Members

From: Superintendent Evaluation Committee (Alan Kalitzky and Amy Roser)

Regarding: Superintendent Compensation for 2021-2022

The Superintendent Evaluation Committee met with Dr. Kristen Weikle to discuss her performance and compensation for successful completion of performance goals for 2020-2021 school year on August 27, 2021 at 11:30 am. The 2020-2021 salary was \$185,000. The Board of Education has agreed upon a 4% increase or \$7,400. The 2021-22 salary will be \$192,400 effective July 1, 2021.

SUPERINTENDENT EMPLOYMENT CONTRACT

THIS AGREEMENT, made and entered into this 8th day of September, 2021, by and between the **BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, McLEAN and WOODFORD COUNTIES, ILLINOIS** (hereinafter referred to as the “Board”) and **DR. KRISTEN KENDRICK-WEIKLE** (hereinafter referred to as “Superintendent”).

WITNESSETH:

WHEREAS, the Board is the duly elected, qualified, and acting governing body of COMMUNITY UNIT SCHOOL DISTRICT NO. 5, McLEAN and WOODFORD COUNTIES, ILLINOIS; and

WHEREAS, the parties have agreed, and do hereby agree, to the employment of Kristen Kendrick-Weikle as Superintendent of said District under a performance-based contract specifically per Illinois Compiled Statutes 105 ILCS 5/10-23.8 and other applicable statutory enactments. Said performance-based contract shall be linked to student performance and academic improvement attributable to the responsibilities and duties of the Superintendent. Such performance-based contract shall be governed by the standards and goals identified in paragraph 8 below and such additional goals as subsequently established by the Board and the Superintendent pursuant to said paragraph 8;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. The Board hereby employs the aforesaid Superintendent and the Superintendent hereby accepts employment from said Board to the position of Superintendent of said District No. 5 for a period of four (4) years commencing July 1, 2021 and ending June 30, 2025.

2. The Superintendent shall furnish to the Board evidence of her possession of a valid and appropriate license to act as Superintendent in accordance with the laws of the State of Illinois. Failure to maintain licensure for serving as Superintendent in the State of Illinois shall be grounds for immediate termination of this Employment Contract pursuant to paragraph 22.

3. The employment of said Superintendent to the position of Superintendent of District No. 5, the duties and responsibilities of such Superintendent, and the respective duties and obligations of each party to the other shall at all times be in accordance with and subject to the provisions of the statutes of the State of Illinois, the rules and regulations of the Illinois State Board of Education in such case made and provided, and to the lawful rules and regulations of the Board in force from time to time during the period of such employment.

4. This Agreement anticipates the employment and services rendered by the Superintendent for a twelve (12) month period in each school year, subject to the exclusions of legal holidays and other school holidays which are authorized by the Board of Education and/or the laws of this State, and subject to the allocated vacation allowance hereinafter referenced.

5. The Superintendent shall maintain her principal residence within the geographical boundaries of the School District during the term of this Agreement and during any renewal term of this Agreement.

6. As compensation for the services set forth in this Agreement to be performed by said Superintendent, the Board agrees to pay said Superintendent an annual salary of One Hundred Ninety-Two Thousand Four Hundred Dollars (\$192,400), payable in twenty-four (24) equal installments on the 15th and 30th day of the month retroactive to the 15th day of July, 2021, and inclusive of any amounts already paid since that date.

The parties agree that the compensation for each subsequent year of this Agreement shall be no less than One Hundred Ninety-Two Thousand Four Hundred Dollars (\$192,400), payable under the same schedule as above referenced. For each succeeding year of the Agreement the Superintendent may receive an annual salary increase, not to exceed four percent (4%) in any year, based upon the performance indicators to be agreed to by the parties pursuant to the following paragraph 8.

7. Performance and Improvement Goals: The Board shall cooperate with and assist the Superintendent in the duties herein relegated to the Superintendent. The Board agrees that the Superintendent shall have all necessary resources and requisite control of the operations, including finances and development of personnel and educational programs. Pursuant to 105 ILCS 5/10-23.8, the following are goals in accordance with said law. Annually, the Superintendent, with the assistance of her administrative team, shall (1) evaluate student performance, including, but not limited to, student performance on standardized tests, successful completion of the curriculum, and attendance and drop-out rates; (2) review the curriculum and instructional services; (3) review school finances; and (4) report to the Board on her findings as to (a) student performance and (b) her recommendations, if any, for curriculum or instructional changes as a result of her evaluation of student performance. The parties may agree to modify or remove applicable goals as the case may be. Additional goals shall be developed annually before September 30th of each contract year unless such date is extended by mutual agreement of the parties. The Board and Superintendent shall meet and attempt in good faith to mutually agree upon such goals. By July 31st of the 2022-2023, 2023-2024, and 2024-2025 school years, the Board shall determine in their annual evaluation if goals have been met. The Superintendent shall remind the Board President in writing thirty (30) days in advance of any deadline set forth in this paragraph 7.

8. The Superintendent shall be entitled to four (4) weeks (twenty (20) working days) of vacation, in each annual contract period, to be taken by the Superintendent at such time or times as are mutually satisfactory to her and the Board and consistent with the responsibilities of the office. Said vacation time shall be exclusive of the winter and spring breaks when school is not in session and of all legal holidays and other school holidays as authorized by the Board of Education and/or the laws of this State or the United States. It is understood that such vacation time shall not be cumulative and shall be used during each annual contract year. However, each contract year the Superintendent may exchange a maximum of five (5) unused vacation days for payment at her then current per diem.

9. The Superintendent shall be entitled to fifteen (15) working days of sick leave in each annual contract period commencing July 1, 2021. Such sick leave can be accumulated.

10. The Board of Education shall defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in her individual capacity, or in her official capacity as agent and employee of the Board of Education provided the incident arose while the Superintendent was acting within the scope of her employment and not in violation of State or Unit 5 rules and/or regulations.

11. In addition to the compensation set out above, the Board agrees to compensate, or to pay on behalf of the Superintendent, the Superintendent's required Teacher Retirement System (TRS) member contribution, including the health insurance contribution (THIS) to TRS, not to exceed the required percentages of contribution for TRS and THIS existing as of the date of this Agreement. Such compensation is to be paid on the Superintendent's base salary. However, if legislation is enacted that limits the employer's

ability to perform its obligations or otherwise reduces its obligations under this paragraph, the Board shall pay the difference to the Superintendent as salary to the extent the Board's total cost for salary and pick up of the TRS and THIS contribution equals the Board's total cost before enactment of such legislation. In the unlikely event that the Board's obligations under this paragraph to pay the Superintendent's required contributions, having first been reduced, are thereafter reinstated, the salary shall be decreased to the extent that the Board's total cost for salary and pick up of the TRS and THIS contribution equals the Board's total cost before such reinstatement in required contributions. The Board's and Superintendent's implementation herein shall be in implementation of this provision of the Contract and shall not constitute or require an amendment to the Contract.

12. Notwithstanding the provisions found in the preceding Section 11 or any other provision herein, in no event shall the Superintendent's compensation be increased from one year to the next year by an amount which would require the School District to incur a penalty in the event the compensation for the new year were to be utilized in calculating the Superintendent's retirement annuity.

13. During the term of this Agreement, the Superintendent, in the Superintendent's capacity as Superintendent, shall be the Chief Executive Officer of the District in charge of, and responsible for, all administrative, educational, and financial matters pertaining to said District, and the Board, acting both individually and collectively in their or its official capacity, shall promptly refer complaints, suggestions, or criticisms which come to their attention to said Superintendent for the Superintendent's information, study, recommendations, and actions for the benefit of the School District in total. The Superintendent shall keep the Board and its individual members informed of all material matters impacting the finances of the School District, its educational mission or its standing in the public.

14. The Superintendent may undertake speaking engagements, writing, lecturing, and other professional duties, services or obligations incident to the Superintendent's office and those of the Superintendent's profession so long as same do not interfere with the performance of the Superintendent's duties as Superintendent and so long as they do not provide additional compensation to the Superintendent without the prior approval of the Board President, or if unanticipated compensation is given the Superintendent for such outside activity, the Superintendent shall report same to the Board President.

15. The Board shall reimburse the Superintendent, and/or pay on the Superintendent's behalf, professional dues for the Superintendent's membership in the Illinois Association of School Administrators, the American Association of School Administrators, and such other professional organizations as are approved in advance by the Board. A list of organizational memberships will be provided to the Board on an annual basis.

16. Subject to Board approval, all reasonable expenses incurred by the Superintendent in conjunction with performing the duties of the Superintendent's office for such purposes, such as, but not limited to, meeting of school and municipal/state officials, service organization dues, luncheon meetings, etc., shall be reimbursed. It should be understood that the Board encourages the Superintendent to participate in community activities, to enhance communication between related public bodies and the general public and the school administration, and to maintain an awareness of community input and desires.

17. In lieu of mileage reimbursement for travel in connection with official business, the Board shall pay Superintendent an annual stipend of Three Thousand Dollars (\$3,000) in two (2) equal installments of One Thousand Five Hundred Dollars (\$1,500) during the months of July and January.

18. The Superintendent shall be entitled to, and is hereby granted, all benefits in accordance with the Board's policy for all other administrative and/or certified personnel, providing such benefit is not inconsistent with the terms of this Agreement.

19. The District shall at its sole cost provide Superintendent and her dependents major medical, vision, and dental coverage available under its group plan. Notwithstanding the foregoing, in the event that any health reform legislation or other law shall prohibit or otherwise restrict the Board from providing the health insurance benefit herein described while providing a lesser benefit to other certified employees, the Board retains the right to limit participation of the Superintendent and her dependents in the District health plans to the same terms and conditions provided to other certified employees. In such event, the monetary equivalent of the difference in premium cost for the Superintendent's elected coverage and the lesser cost actually paid by the Board in order to comply with such prohibition or restriction shall be paid to the Superintendent as salary to the extent that any such additional payment does not result in a penalty to the Board under the rules governing TRS.

20. The Board agrees to provide the Superintendent with group term life insurance in an amount of Three Hundred Thousand Dollars (\$300,000), with beneficiaries at the Superintendent's designation.

21. From the annual salary stated herein, the Superintendent may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible deferred compensation plan as described in Section 457(b) of the Internal Revenue Code if adopted by the Board and/or (2) authorize a salary reduction in order that the Board may purchase a 403(b) eligible product for the Superintendent as described in Section 403(b) of the Internal Revenue Code, in accordance with the Board's 403(b) Plan, and provided that the

Superintendent confirms that any such deferrals and reductions are within Internal Revenue Code limitations.

22. This contract may be terminated by mutual agreement of the parties, by retirement of the Superintendent, and by disability of the Superintendent. In the event of disability or illness or incapacity, after the Superintendent's sick leave has been exhausted and such other leave as may be available has been exhausted and the Superintendent has been absent from employment for whatever cause for an additional continuous period of sixty (60) work days, all obligations of the District to the Superintendent shall cease. By the execution of this Agreement, the Superintendent waives any claim against the District and/or the Board and its individual members for disability.

If a question exists concerning the capacity of the Superintendent to return to the Superintendent's duties, the Board may require the Superintendent to submit to a medical examination to be performed by a medical doctor licensed to practice in the State of Illinois. The Board and the Superintendent shall mutually agree upon the medical doctor who shall conduct the examination, which shall likewise be done at the expense of the Board. If the Board and the Superintendent cannot agree upon a medical doctor, then each party shall choose one medical doctor, those two medical doctors shall choose a third medical doctor, and the majority opinion shall prevail. The Board and the Superintendent shall each pay the expense of their respective medical doctor's fee and share equally the expense for a third medical doctor. The medical doctor(s) shall limit his or her report to the issue of whether the Superintendent has a continuing disability which prohibits the Superintendent from performing the Superintendent's duties. Such medical opinion, or in the event of more than one opinion, the majority medical opinion, shall be binding upon both parties.

23. The Superintendent may be discharged at any time for cause as provided by statute and which shall be deemed, but not limited to, neglect of duties or breach of contract.

The Superintendent shall be given written notice of the reason(s) for discharge and afforded a hearing before the Board and the opportunity to present evidence, witnesses and defenses on the reason(s) given for discharge. If the Superintendent so chooses, the Superintendent may be accompanied by legal counsel, however, the Superintendent shall bear any cost involved therein. The Superintendent shall be provided a written decision of the Board subsequent to such meeting. If the Superintendent is discharged for cause, all compensation shall cease as of the date of discharge unless otherwise agreed to by the Board.

24. If dissatisfied with the Superintendent's performance, the Board may unilaterally, at its option, any time subsequent to June 30, 2021 notify the Superintendent of the Board's dissatisfaction. The Board shall inform the Superintendent in writing of the perceived performance deficiencies that need to be remediated. The Board shall no less than one hundred twenty (120) days and no more than one hundred fifty (150) days thereafter, evaluate the Superintendent. If the Board then concludes that the Superintendent's performance remains deficient, the Board may terminate the Superintendent. In the event of such termination, the Board shall pay to the Superintendent, as severance pay in lieu of and in full satisfaction and release of all other claims or demands, a sum representing the salary and cash value of fringe benefits the Superintendent would have earned from the date of termination to the end of the current school term, except in no event shall the severance pay provided exceed an amount greater than twenty (20) weeks of compensation. Further, severance pay shall be prohibited if the Superintendent is terminated for misconduct as that term is defined in the General Severance Pay Act (5 ILCS 415/10).

25. Notice of intent not to renew this Agreement shall be given to the Superintendent in writing stating the specific reasons therefore by March 1 of the last contract year. Within ten (10) days after receipt of the notice of intent not to renew the Agreement, the Superintendent may request a closed session hearing on the non-renewal. At the

hearing, the Superintendent shall have the privilege of presenting evidence, witnesses and defenses on the grounds for dismissal. Failure of the Board to provide written notice of non-renewal by March 1 of the last contract year shall serve to automatically extend this Agreement for one additional year beyond its then effective expiration date upon the same term and conditions in effect during the last contract year, provided that the Superintendent no later than February 1 of the last contract year notifies the Board President in writing of this provision. Should the Superintendent fail to do so, this Agreement shall not be automatically extended.

26. Regardless of cause, upon termination of the Agreement between the Superintendent and the School District, all documents and papers that have been originated prior to or during the term of the Superintendent will remain the property of the School District, except those of a personal nature which are the property of the Superintendent. The designated ownership of such papers, supplies, books, and records is of paramount agreement between the parties hereto and shall survive the termination of this or subsequent employment agreements between the parties hereto.

27. Death of the Superintendent shall automatically terminate this Agreement with payment due the estate of the Superintendent through the end of the month of death only, as well as any payments required under the Illinois Wage Payment and Collection Act.

28. If during the term of this Agreement it is found that a specific clause of the Agreement is held to be unconstitutional or illegal in form under either federal or state law, the remainder of the Agreement shall not be affected by such ruling and shall remain in full force and effect. This Agreement shall be governed under the laws of the State of Illinois.

29. Background Investigation: Under *The School Code of Illinois*, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing, or attempting to commit, the named crimes therein. If a subsequent criminal

background investigation report reveals that there has been such a conviction, this Agreement shall immediately become null and void. The Superintendent further agrees that she must pass a comprehensive physical examination, including a drug screening, acceptable to the Board by a physician of the Board's choosing. Should the Superintendent fail to pass such comprehensive examination or drug screening, this Agreement shall immediately become null and void though executed prior to such examination.

30. This Agreement may be modified by adopting an addendum at any time and by annually establishing the salary to be paid the Superintendent by action of the Board without the necessity of re-doing the entire contract, except that the minimum requirements set forth in this Agreement shall always remain as the obligation of the Board to the Superintendent.

31. Each of the parties hereto acknowledge that they have had the opportunity to consult with an attorney of their choice concerning the terms and conditions of this Agreement.

32. This Agreement contains the entire agreement of the parties with respect to the subject matter contained herein, supersedes all prior oral or written agreements between the parties relating to the subject matter contained herein, and merges all prior and contemporaneous discussions or representations between them.

IN WITNESS WHEREOF, the Board has caused this Agreement to be approved and signed by its duly authorized officers, and the Superintendent has approved this Agreement this 8th day of September, 2021, for the school term commencing July 1, 2021.

Per Resolution duly adopted by the BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, McLEAN and WOODFORD COUNTIES, ILLINOIS, this 8th day of September, 2021.

**BOARD OF EDUCATION OF COMMUNITY
UNIT SCHOOL DISTRICT NO. 5, McLEAN
and WOODFORD COUNTIES, ILLINOIS**

SUPERINTENDENT

By _____
Its President

Kristen Kendrick-Weikle

ATTEST:

Its Secretary

Report Name	Name	Position Description
Classified	Melton, Jerry D	Warehouse Mechanic
Classified	Malinowski, Jeffrey A	Payroll Administrator
Classified	Hicks, Norman V	Manager of Special Maintenance for Grounds
Classified	Wilks, Monica Louise	Manager Human Resources
Classified	Rockwell, Thomas K	Manager of Special Maintenance for HVAC
Classified	Kozik, Christopher Andrew	Data Systems Operator
Classified	Behrens, Dustin C	Network Administrator
Classified	Zenger, Diane M	Admin Assistant - Curriculum & Instruction
Classified	Zobel, Daniel B	Senior System Admininistrator
Classified	Montgomery, Craig A	Director of Custodial Operations
Classified	Rewerts, JoAnna R	Director of Food Services
Classified	Brown, Dayna Robyn	Director of Communications and Community Relations
Classified	Schumer, David C	Technology Coordinator
Classified	Hoerr, Thomas Dean III	Director of Financial Services
Classified	Baldwin, Roger L	Director of Human Resources
Classified	Adelman, Joseph R	Executive Director of Operations
Classified	Richardson, Micheal Curt	Attorney
Classified	Hickman, Martin S	Chief Financial Officer

Base Salary	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements
\$62,236.48	15.00	15.00	\$0.00	\$0.00	\$6,722.93
\$66,414.87	15.00	15.00	\$0.00	\$0.00	\$2,921.03
\$70,500.00	15.00	15.00	\$0.00	\$0.00	\$2,991.89
\$70,150.00	15.00	15.00	\$0.00	\$0.00	\$3,438.22
\$70,500.00	15.00	15.00	\$0.00	\$0.00	\$3,259.72
\$68,439.69	15.00	15.00	\$0.00	\$0.00	\$7,560.51
\$71,797.91	15.00	14.00	\$0.00	\$0.00	\$7,535.14
\$74,367.44	15.00	14.00	\$0.00	\$0.00	\$7,740.24
\$74,647.03	15.00	14.00	\$0.00	\$0.00	\$8,782.71
\$87,059.00	15.00	15.00	\$0.00	\$0.00	\$4,014.72
\$83,200.00	15.00	15.00	\$0.00	\$0.00	\$8,544.66
\$78,659.00	15.00	15.00	\$0.00	\$0.00	\$3,745.45
\$97,281.00	15.00	15.00	\$0.00	\$0.00	\$4,799.94
\$98,226.00	15.00	15.00	\$0.00	\$0.00	\$4,280.99
\$114,400.00	15.00	16.00	\$0.00	\$0.00	\$5,644.52
\$125,336.00	15.00	15.00	\$0.00	\$0.00	\$6,062.05
\$151,587.00	15.00	15.00	\$0.00	\$0.00	\$7,403.32
\$153,523.00	15.00	15.00	\$0.00	\$0.00	\$7,413.58

Other Benefits	Other Compensation	Total Compensation
\$7,400.00	\$0.00	\$76,359.41
\$7,400.00	\$0.00	\$76,735.90
\$7,400.00	\$0.00	\$80,891.89
\$7,400.00	\$0.00	\$80,988.22
\$7,400.00	\$0.00	\$81,159.72
\$7,400.00	\$0.00	\$83,400.20
\$7,400.00	\$0.00	\$86,733.05
\$7,400.00	\$0.00	\$89,507.68
\$7,400.00	\$0.00	\$90,829.74
\$7,400.00	\$0.00	\$98,473.72
\$7,400.00	\$0.00	\$99,144.66
\$22,980.00	\$0.00	\$105,384.45
\$7,400.00	\$0.00	\$109,480.94
\$7,400.00	\$0.00	\$109,906.99
\$22,980.00	\$0.00	\$143,024.52
\$20,248.50	\$0.00	\$151,646.55
\$19,096.00	\$0.00	\$178,086.32
\$22,980.00	\$0.00	\$183,916.58

	Last Name	First Name	Middle Name	Base Salary	Vacation Days	Sick Days	Annuities
ADM-10	Alt	Jessica	L	\$86,300.00	0	16	\$0.00
ADM-10	Aslinger	Melanie	Renee	\$78,263.00	0	14	\$0.00
ADM-10	Barnard	Jeffrey	Dale	\$72,751.00	0	14	\$0.00
ADM-10	Bennington	Marlys		\$105,766.00	0	16	\$0.00
ADM-10	Caffey	Brandon	L	\$81,280.00	0	14	\$0.00
ADM-10	Clark	Anthony	L	\$75,500.00	0	14	\$0.00
ADM-10	Collins	Jane		\$106,817.52	0	16	\$0.00
ADM-10	Davenport	Leslie	A	\$78,618.00	0	16	\$0.00
ADM-10	Delgado	Laura	Lynn	\$77,909.00	0	14	\$0.00
ADM-10	Edwards	Sarah	Lynn	\$105,120.00	0	16	\$0.00
ADM-10	Ellis	Christina	Lynn	\$81,640.00	0	14	\$0.00
ADM-10	Fogal	Tina	Marie	\$105,160.00	0	16	\$0.00
ADM-10	Frangella	Rebecca		\$66,500.00	0	14	\$0.00
ADM-10	Gibler	Ashleigh	Kate	\$65,000.00	0	14	\$0.00
ADM-10	Gliege	Terry	A	\$72,751.00	0	16	\$0.00
ADM-10	Harr	Matthew	W	\$94,259.00	0	16	\$0.00
ADM-10	Holtz	Elizabeth	Marie	\$80,496.00	0	14	\$0.00
ADM-10	Jensen	Karraah	Barnes	\$92,127.00	0	16	\$0.00
ADM-10	Knepler	Julia		\$92,592.00	0	16	\$0.00
ADM-10	Larson	Dennis	J	\$90,043.00	0	16	\$0.00
ADM-10	McClure	Courtney		\$74,407.00	0	14	\$0.00
ADM-10	O'Grady	Erin	A	\$72,400.00	0	14	\$0.00
ADM-10	Peifer	Kristina	Mae	\$82,643.00	0	14	\$0.00
ADM-10	Peters	Scott	D	\$99,910.00	0	16	\$0.00
ADM-10	Roop	Cari	Elizabeth	\$77,813.00	0	14	\$0.00
ADM-10	Shumaker	Natalie	Elise	\$70,434.00	0	14	\$0.00
ADM-10	Tenuta	Gina	Johanna	\$84,252.00	0	14	\$0.00
ADM-10	Vogel	Scott	D	\$85,144.00	0	16	\$0.00
ADM-10	Zbrozek	Adam	W	\$101,644.00	0	14	\$0.00
ADM-10	Davis	Wendy	Leigh	\$92,429.00	0	16	\$0.00
ADM-11	Pennington	Kristine	D	\$84,505.00	0	15	\$0.00
ADM-9.5	Cox	Holly	M	\$61,928.00	0	16	\$0.00
ADM-9.5	Hayward	Tracy	L	\$56,300.00	0	14	\$0.00
ADM-9.5	Rogers	Heather	V	\$61,714.00	0	14	\$0.00
ADM-9.5	Shelby	Andrew	Kenneth	\$651.79	0	0	\$0.00
ADM-9.5	Steffes	Jill	R	\$64,480.00	0	14	\$0.00
ADM-9.5	Stricklin	Julie	Cristine	\$15,514.61	0	28	\$0.00
ADM-9.5	Zummo	Daniel		\$60,393.00	0	14	\$0.00

Bonuses	Retirement Enhancements	Other Benefits	Total
\$0.00	\$8,535.14	\$8,158.44	\$102,993.58
\$0.00	\$7,740.27	\$8,120.90	\$94,124.17
\$0.00	\$7,195.21	\$8,190.55	\$88,136.76
\$0.00	\$10,460.37	\$8,524.22	\$124,750.59
\$0.00	\$8,038.71	\$8,260.29	\$97,579.00
\$0.00	\$7,467.12	\$8,218.20	\$91,185.32
\$0.00	\$10,564.29	\$8,534.99	\$125,916.80
\$0.00	\$7,775.46	\$8,249.84	\$94,643.30
\$0.00	\$7,705.24	\$8,242.69	\$93,856.93
\$0.00	\$10,396.52	\$8,517.71	\$124,034.23
\$0.00	\$8,074.31	\$8,280.38	\$97,994.69
\$0.00	\$10,400.40	\$8,518.19	\$124,078.59
\$0.00	\$6,576.96	\$8,127.24	\$81,204.20
\$0.00	\$6,428.64	\$8,112.12	\$79,540.76
\$0.00	\$7,195.21	\$8,190.55	\$88,136.76
\$0.00	\$9,322.34	\$8,408.01	\$111,989.35
\$0.00	\$7,961.09	\$8,268.80	\$96,725.89
\$0.00	\$9,111.44	\$7,728.09	\$108,966.53
\$0.00	\$9,157.45	\$8,387.72	\$110,137.17
\$0.00	\$8,905.40	\$8,362.01	\$107,310.41
\$0.00	\$7,358.88	\$8,207.18	\$89,973.06
\$0.00	\$7,160.40	\$8,187.00	\$87,747.40
\$0.00	\$8,173.44	\$8,290.44	\$99,106.88
\$0.00	\$9,881.29	\$8,462.05	\$118,253.34
\$0.00	\$7,695.80	\$8,241.72	\$93,750.52
\$0.00	\$6,966.00	\$8,167.08	\$85,567.08
\$0.00	\$8,332.57	\$8,306.79	\$100,891.36
\$0.00	\$8,420.85	\$8,312.23	\$101,877.08
\$0.00	\$10,052.66	\$8,482.67	\$120,179.33
\$0.00	\$9,141.37	\$8,334.52	\$109,904.89
\$0.00	\$8,357.54	\$8,279.78	\$101,142.32
\$0.00	\$6,124.83	\$8,081.12	\$76,133.95
\$0.00	\$5,568.24	\$8,024.28	\$69,892.52
\$0.00	\$6,103.63	\$8,079.00	\$75,896.63
\$0.00	\$64.46	\$306.59	\$1,022.84
\$0.00	\$6,377.04	\$8,106.87	\$78,963.91
\$0.00	\$349.00	\$1,055.50	\$16,919.11
\$0.00	\$5,972.88	\$8,065.56	\$74,431.44

	Last Name	First Name	Middle Name	Base Salary	Vacation Days	Sick Days
ADM-12	Allen	Jimmie	Danford	\$98,104.00	15	16
ADM-12	Backe	Maureen	Elizabeth	\$110,011.00	15	16
ADM-12	Chapman	Carrie	J	\$105,800.00	15	16
ADM-12	Chapman	Trevor	Michael	\$112,434.00	15	16
ADM-12	Codron	Angela	R	\$83,474.00	15	16
ADM-12	Cooper	Darrin	M	\$106,600.00	15	16
ADM-12	France	Stacie	M	\$92,302.00	15	16
ADM-12	Henderson	DeAndre	A	\$78,000.00	15	16
ADM-12	Hernandez	Rachael	E	\$64,343.75	15	16
ADM-12	Hesser	Suzzette	L	\$95,275.00	15	16
ADM-12	Hill	Shane	Padraic	\$81,848.00	15	16
ADM-12	Johnson	David		\$121,702.00	15	16
ADM-12	Kearfott	Nicolas		\$108,422.00	15	16
ADM-12	Kendrick-Weikle	Kristen		\$185,000.00	15	16
ADM-12	Lamboley	Daniel	L	\$111,084.00	15	16
ADM-12	Lamboley	Michelle	Marie	\$135,646.00	15	16
ADM-12	Maurer	Nicole	L	\$88,651.00	15	16
ADM-12	McGraw	Christopher	R	\$93,695.00	15	16
ADM-12	Miethe	Melinda	S	\$5,628.70	0	0
ADM-12	Palmer	Elisa	L	\$77,398.00	15	16
ADM-12	Romagnoli	Leslie	Marie	\$88,874.00	15	16
ADM-12	Temples	Wesley	G	\$84,167.00	15	16

Annuities	Bonuses	Retirement Enhancements	Other Benefits		
\$0.00	\$0.00	\$9,702.53	\$8,391.87	\$116,198.40	
\$0.00	\$0.00	\$10,880.20	\$8,512.18	\$129,403.38	
\$0.00	\$0.00	\$10,463.75	\$8,388.48	\$124,652.23	
\$0.00	\$0.00	\$11,119.89	\$8,512.40	\$132,066.29	
\$0.00	\$0.00	\$8,255.75	\$8,243.86	\$99,973.61	
\$0.00	\$0.00	\$10,542.91	\$8,371.58	\$125,514.49	
\$0.00	\$0.00	\$9,128.86	\$8,326.45	\$109,757.31	
\$0.00	\$0.00	\$7,714.32	\$8,188.45	\$93,902.77	
\$0.00	\$0.00	\$6,363.63	\$7,007.53	\$77,714.91	
\$0.00	\$0.00	\$9,422.84	\$8,363.27	\$113,061.11	
\$0.00	\$0.00	\$8,094.91	\$8,219.95	\$98,162.86	
\$0.00	\$0.00	\$12,036.46	\$8,625.38	\$142,363.84	
\$0.00	\$0.00	\$10,722.99	\$8,496.08	\$127,641.07	
\$0.00	\$0.00	\$18,296.64	\$22,826.47	\$226,123.11	
\$0.00	\$0.00	\$10,986.28	\$8,522.96	\$130,593.24	
\$0.00	\$0.00	\$13,415.51	\$20,467.36	\$169,528.87	
\$0.00	\$0.00	\$8,767.67	\$8,296.23	\$105,714.90	
\$0.00	\$0.00	\$9,266.60	\$8,347.28	\$111,308.88	
\$0.00	\$0.00	\$556.68	\$656.90	\$6,842.28	
\$0.00	\$0.00	\$7,654.79	\$8,182.55	\$93,235.34	
\$0.00	\$0.00	\$8,789.73	\$8,281.62	\$105,945.35	
\$0.00	\$0.00	\$8,324.33	\$8,114.06	\$100,605.39	

Last Name	First Name	Middle Name	Base Salary	Vacation Days	Sick Days	Annuities
Adams	Mckenzie	Kay	\$40,165.00	0	12	\$0.00
Adams	Melissa	J	\$86,609.08	0	14	\$0.00
Adams	Candice	Fern	\$88,791.00	0	14	\$0.00
Adelman	Brittany	Nicole	\$38,002.15	0	12	\$0.00
Ahrens	Tamara	Kay	\$26,990.40	0	14	\$0.00
Akyuz	Ali		\$52,855.36	0	12	\$0.00
Albrechtsen	Donette	Britton	\$52,893.00	0	12	\$0.00
Albritton	Kathryn	Ann	\$77,206.00	0	14	\$0.00
Alcorn	Stephanie	D	\$76,977.00	0	14	\$0.00
Alexander	Jason	Paul	\$65,088.00	0	14	\$0.00
Alsene	Lauren	Judith	\$49,845.00	0	12	\$0.00
Alvarez	Annalyssa		\$46,796.00	0	12	\$0.00
Anderson	Heather	Marie	\$70,728.00	0	14	\$0.00
Anderson	Mary	E	\$65,164.00	0	14	\$0.00
Anderson	Shawn		\$83,837.00	0	14	\$0.00
Andres	Amanda	Michelle	\$48,130.00	0	12	\$0.00
Andris	Emily	Joyce	\$62,382.00	0	14	\$0.00
Angsten	Alesha	Kristine	\$43,481.00	0	12	\$0.00
Aper	Mary	A	\$83,837.00	0	14	\$0.00
Armstrong	Amanda	Renee	\$45,138.50	0	12	\$0.00
Armstrong Mitchell	Britta		\$76,977.00	0	14	\$0.00
Arnold	Nicholas	Ryne	\$43,405.00	0	12	\$0.00
Arnold	Rebekah	Louise	\$54,570.00	0	12	\$0.00
Arns	Susan	C	\$20,324.26	0	6	\$0.00
Atteberry	Anne	Marie	\$73,776.00	0	14	\$0.00
Aubin	Kaitlin		\$45,958.00	0	12	\$0.00
Aubin	Chad	Stephen	\$49,197.00	0	12	\$0.00
Augustin	Kayla	A	\$23,632.80	0	12	\$0.00
Auskings	Erin	Nicole	\$48,130.00	0	14	\$0.00
Babbs	Susan	Danyelle	\$59,715.00	0	14	\$0.00
Baez	Kaitlyn	Michele	\$45,767.00	0	12	\$0.00
Bafna	Sarika		\$58,609.00	0	12	\$0.00
Bain	Leeann	Janette	\$46,949.00	0	12	\$0.00
Baker	Latishia	Marie	\$85,742.00	0	14	\$0.00
Baldwin	Jolene	Joan	\$83,837.00	0	14	\$0.00
Baldwin	Mary Esther		\$83,837.00	0	44	\$0.00
Bane	Parker	J	\$70,728.00	0	12	\$0.00
Banks	Stephanie	A	\$88,791.00	0	14	\$0.00
Barbeau	Kimberly	Ann	\$67,146.00	0	14	\$0.00
Barbour	Keri	Lynn	\$46,910.00	0	12	\$0.00
Bare	Anne	Michelle	\$91,359.80	0	14	\$0.00
Barnes	Marivic	Balberona	\$52,893.00	0	12	\$0.00
Barrettsmith	Stacy	J	\$52,131.00	0	14	\$0.00
Bartels	Lisa	Dawn	\$62,115.00	0	14	\$0.00
Bass	Ronald	W	\$61,506.00	0	12	\$0.00
Batty	Ronda	K	\$83,837.00	0	14	\$0.00

Beal	Laura	Ruth	\$52,131.00	0	14	\$0.00
Beal	Jeffrey	David	\$57,924.00	0	12	\$0.00
Beaty	Shawn	M	\$76,977.00	0	14	\$0.00
Beaver	Matthew	P	\$57,771.00	0	14	\$0.00
Beckman	Elizabeth	Logan	\$88,791.00	0	14	\$0.00
Beddigs	Krista		\$59,829.00	0	14	\$0.00
Bedell	Jennifer	Elizabeth	\$55,942.00	0	14	\$0.00
Beemer	Lori	L	\$84,789.50	0	14	\$0.00
Beer	Julia	Renee	\$65,128.75	0	12	\$0.00
Beggs	Elizabeth	Sue	\$44,624.00	0	12	\$0.00
Beirne	Corey	Thomas John	\$63,292.70	0	12	\$0.00
Belt	Christopher	Mckinley	\$50,607.00	0	12	\$0.00
Bender	Abigail		\$41,194.00	0	12	\$0.00
Benedict	Julie	Ann	\$69,203.00	0	14	\$0.00
Benner	Sarah	Rachel	\$46,910.00	0	12	\$0.00
Bennett	Tara	Marie	\$77,206.00	0	14	\$0.00
Bensko	Josie	Dee	\$48,320.00	0	12	\$0.00
Beoletto	Lacey	Nicole	\$48,016.00	0	12	\$0.00
Berardi	Anthony	S	\$66,574.00	0	72	\$0.00
Bergmann	Lance		\$39,137.00	0	12	\$0.00
Bergmann	John	D	\$88,791.00	0	14	\$0.00
Bernardini	Tiffany	M	\$38,108.00	0	12	\$0.00
Bettis	Sheri	L	\$49,273.00	0	12	\$0.00
Bierbaum	John	Ryan	\$70,804.00	0	14	\$0.00
Bill	Kimberly		\$63,335.00	0	12	\$0.00
Birky	Alicia	M	\$63,640.00	0	14	\$0.00
Birsa	Paula	Jean	\$57,771.00	0	14	\$0.00
Bishop	Sarah	Tretter	\$41,194.00	0	12	\$0.00
Bishop	Stephanie	A	\$88,791.00	0	14	\$0.00
Black	Crishon	L	\$44,624.00	0	12	\$0.00
Black	Christine	E	\$85,742.00	0	14	\$0.00
Blair	Annetta	M	\$32,248.32	0	7	\$0.00
Blaum	Melissa	Marie	\$70,804.00	0	14	\$0.00
Blue	Melynda	Ann	\$44,586.00	0	12	\$0.00
Boehm	Kimberley	Ruth	\$42,337.50	0	12	\$0.00
Bogdanski	Mary	A	\$44,052.00	0	12	\$0.00
Bogner	Amy	Lynn	\$87,266.00	0	14	\$0.00
Bohl	Karen	D	\$88,791.00	0	14	\$0.00
Boldt	Emily	Ann	\$40,165.00	0	12	\$0.00
Boline	Angela	Renee	\$61,734.00	0	14	\$0.00
Bollmann	Brooke	M	\$67,146.00	0	14	\$0.00
Bordner	Kelly	L	\$83,837.00	0	14	\$0.00
Borst	Edward	A	\$59,564.75	0	12	\$0.00
Bostic	Nathaniel	Robert	\$54,227.00	0	14	\$0.00
Boudeman	Jenna	Leigh	\$74,920.00	0	14	\$0.00
Bovenkerk	Bradley	Alan	\$52,893.00	0	12	\$0.00
Bovenkerk	Katherine	J	\$61,963.00	0	14	\$0.00

Bowman	Erin	Marie	\$69,203.00	0	14	\$0.00
Boyd	Lora	Beth	\$77,206.00	0	14	\$0.00
Bozarth	Samantha		\$44,586.00	0	12	\$0.00
Braman	Rebecca	Jane	\$68,822.00	0	14	\$0.00
Brawner	Natalie	Michelle	\$59,600.00	0	14	\$0.00
Brenton	Jamie	E	\$48,358.30	0	12	\$0.00
Breuning	Jeffrey	S	\$83,837.00	0	14	\$0.00
Brewster	Jamale	Alicia	\$49,845.00	0	12	\$0.00
Brienen	Nicole	E	\$43,405.00	0	12	\$0.00
Brigham	Amy	B	\$55,751.00	0	14	\$0.00
Broach	James	C	\$87,266.00	0	14	\$0.00
Brobston	Stacy	L	\$68,975.00	0	14	\$0.00
Brockman	Bridget	Ann	\$49,845.00	0	12	\$0.00
Broker	Brittany	A	\$50,416.00	0	12	\$0.00
Broker	Blair	Elizabeth	\$57,924.00	0	12	\$0.00
Brown	Megan	N	\$65,240.00	0	14	\$0.00
Brown	Curtiss	Henry	\$76,977.00	0	14	\$0.00
Brown	Jill	Lynette	\$76,977.00	0	14	\$0.00
Brown	Deborah		\$88,791.00	0	14	\$0.00
Bruce	Amanda	Christine	\$67,146.00	0	12	\$0.00
Bruck	Steven	Kenneth	\$50,378.00	0	12	\$0.00
Bruer	Shelbie	Grace	\$53,656.00	0	12	\$0.00
Bruton	Katie	Ann	\$41,170.50	0	12	\$0.00
Budak	Heather	L	\$72,633.00	0	14	\$0.00
Budzinski	Ryan	A	\$55,740.03	0	14	\$0.00
Bullock	Jeannie	Marie	\$53,084.00	0	12	\$0.00
Bunting	Alicia	Marie	\$56,247.00	0	12	\$0.00
Burgess	Joe	Franklin	\$60,286.00	0	12	\$0.00
Burnett	Cory		\$83,837.00	0	14	\$0.00
Burns	Laura	M	\$44,548.00	0	12	\$0.00
Burns	Jennifer	S	\$68,975.00	0	14	\$0.00
Burroughs	Jill	A	\$77,206.00	0	14	\$0.00
Burt	Michael	B	\$57,085.00	0	12	\$0.00
Bury	Alexis	S	\$38,108.00	0	12	\$0.00
Byrd	Lisa	M	\$42,223.00	0	12	\$0.00
Caldwell	Kali	Ann	\$52,321.50	0	12	\$0.00
Callahan	Kaylee	N	\$46,369.92	0	25	\$0.00
Callis	Lisa	A	\$89,807.47	0	14	\$0.00
Campbell	Laurie	J	\$99,097.70	0	14	\$0.00
Cannon	Kristine	Michelle	\$60,058.00	0	12	\$0.00
Carden	Clinton	Alec	\$71,490.00	0	14	\$0.00
Cardiff	Benjamin	R	\$46,834.00	0	12	\$0.00
Cardiff	Angela	R	\$68,899.00	0	14	\$0.00
Carey	Jennifer		\$55,561.00	0	12	\$0.00
Carey	Kathleen	Susan	\$66,917.00	0	14	\$0.00
Carlock	Kimberly	Jill	\$87,660.08	0	14	\$0.00
Carlson	Denise	Renee	\$44,586.00	0	12	\$0.00

Carqueville	Kelsey	Brandt	\$54,555.90	0	12	\$0.00
Carter	Michel		\$46,491.00	0	12	\$0.00
Carter	Kory		\$51,331.40	0	12	\$0.00
Carter	Lyn	Marie	\$65,202.00	0	12	\$0.00
Castrejon	Emily	L	\$48,320.00	0	12	\$0.00
Causarano	Pei-ni		\$63,640.00	0	12	\$0.00
Cave	Tammy	A	\$68,822.00	0	14	\$0.00
Cavinder	Lynette	M	\$59,600.00	0	12	\$0.00
Cawley	Kaylyn	Michelle	\$65,316.00	0	14	\$0.00
Cerne Kaufman	Lauren	Jessica	\$69,775.00	0	14	\$0.00
Chalmers	Nathan	Andrew	\$72,633.00	0	14	\$0.00
Chandler	Payton		\$44,586.00	0	12	\$0.00
Chapman	Matthew	Alan	\$76,977.00	0	14	\$0.00
Chase	Kristina	Ann	\$58,609.00	0	12	\$0.00
Chedister	Jennifer	E	\$46,796.00	0	12	\$0.00
Cherry	Jill	E	\$44,586.00	0	12	\$0.00
Chessare	Lauren	M	\$61,506.00	0	14	\$0.00
Childers	Leonard	James	\$55,561.00	0	12	\$0.00
Chlebowski	Jennifer	Susanne	\$74,920.00	0	14	\$0.00
Christopherson	Jeff	S	\$88,791.00	0	14	\$0.00
Clement	Margaret		\$48,016.00	0	12	\$0.00
Coe	Elizabeth	Anne	\$45,653.00	0	12	\$0.00
Coffey	Christopher	John	\$59,600.00	0	14	\$0.00
Cole	Kelly	M	\$83,837.00	0	14	\$0.00
Cole	Jeffery	D	\$88,967.57	0	14	\$0.00
Collier	Amanda		\$57,924.00	0	12	\$0.00
Collins	Deann	D	\$53,259.20	0	14	\$0.00
Collins	Veronica		\$92,234.84	0	14	\$0.00
Comincioli	Carrie	C	\$49,464.00	0	12	\$0.00
Conaway	Tara	Lynn	\$59,609.00	0	12	\$0.00
Conditt	Autumn		\$29,004.42	0	12	\$0.00
Conrad	Alyssa	N	\$40,165.00	0	12	\$0.00
Conrad	Andrew	James	\$45,653.00	0	12	\$0.00
Conway	Sara	J	\$39,137.00	0	12	\$0.00
Cooper	Kathy		\$72,442.50	0	14	\$0.00
Copass	Joanna	Kay	\$44,586.00	0	12	\$0.00
Copenhaver	Jill	Kristen	\$59,600.00	0	12	\$0.00
Copple	Amy		\$99,901.14	0	14	\$0.00
Corbly	Jennifer	Lee	\$61,963.00	0	14	\$0.00
Cox	Kylsea		\$33,290.88	0	11	\$0.00
Coyle	Cynthia	Marie	\$88,791.00	0	14	\$0.00
Cramer	Megan	Jane	\$58,609.00	0	12	\$0.00
Croisant	Matthew		\$18,966.81	0	14	\$0.00
Cunningham	Julie	Michelle	\$58,381.00	0	12	\$0.00
Cunningham	Stephanie	Lynn	\$69,203.00	0	14	\$0.00
Cunningham	Annette	Suzanne	\$74,920.00	0	14	\$0.00
Cupples	Brian	A	\$83,837.00	0	14	\$0.00

Curby	Dana	M	\$87,266.00	0	14	\$0.00
Current	Mary	D	\$61,429.00	0	12	\$0.00
Current	Julia	Marie	\$61,963.00	0	12	\$0.00
Dabler	Amy	D	\$58,914.00	0	14	\$0.00
Damery	Heather	K	\$76,977.00	0	14	\$0.00
Dauenbaugh	Chelsea	Jo	\$48,800.55	0	12	\$0.00
Davidson	Josiah	B	\$38,108.00	0	12	\$0.00
Davison	Britt	H	\$44,586.00	0	12	\$0.00
Dawson	Katherine	Lynn	\$87,266.00	0	14	\$0.00
De Freese	Ashley	Sue	\$83,837.00	0	14	\$0.00
Deal	Emily	Elizabeth	\$55,561.00	0	12	\$0.00
Dehner	Meredith	R	\$88,791.00	0	14	\$0.00
Delashmit	Sadie	Lin	\$52,131.00	0	12	\$0.00
Delveaux	Todd	Michael	\$78,888.56	0	14	\$0.00
Deterding-Krueger	Hannah	M	\$48,702.00	0	12	\$0.00
Deti	Megan	N	\$49,692.50	0	12	\$0.00
Di Vita	Margherita		\$68,975.00	0	14	\$0.00
Dickinson	Lindsey	Megan	\$63,640.00	0	14	\$0.00
Dillow	Nicole	M	\$70,804.00	0	14	\$0.00
Dinges	Abigail	Marie	\$51,559.50	0	12	\$0.00
Dischert	Susan	Marie	\$88,791.00	0	14	\$0.00
Dixon	Ellen	Norinne	\$50,226.00	0	12	\$0.00
Doak	Toni	Christine	\$87,266.00	0	12	\$0.00
Dobson	Erin		\$59,600.00	0	12	\$0.00
Dodds	Heidi	C	\$40,165.00	0	12	\$0.00
Donovan	Lori	A	\$70,728.00	0	12	\$0.00
Doty	Ashton	C	\$41,194.00	0	12	\$0.00
Drengwitz	Jason		\$66,917.00	0	14	\$0.00
Dryer	Karen	S	\$61,734.00	0	12	\$0.00
Duff	Julie	A	\$66,574.00	0	14	\$0.00
Duggins	Brian	K	\$56,475.00	0	12	\$0.00
Duncan	William	N	\$38,108.00	0	12	\$0.00
Dundas	David	R	\$83,837.00	0	14	\$0.00
Dunn	Emily		\$43,405.00	0	12	\$0.00
Durdan	Ashley	M	\$45,424.00	0	12	\$0.00
Durdan	Michelle	M	\$52,750.98	0	12	\$0.00
Dytrych	Amanda		\$40,165.00	0	12	\$0.00
Eckert	Emily	Marie	\$43,595.00	0	12	\$0.00
Edwards	Angela	K	\$50,607.00	0	12	\$0.00
Egge	Sarah	Ann	\$83,837.00	0	14	\$0.00
Ehrhardt	Michelle	E	\$83,649.00	0	14	\$0.00
Eilers	Sara		\$40,690.00	0	12	\$0.00
Eilts	Karen	Sue	\$56,862.10	0	12	\$0.00
Elias	Mason	A	\$43,405.00	0	12	\$0.00
Elias	Faye		\$49,845.00	0	12	\$0.00
Ellinger	Nicole	Lynee	\$57,924.00	0	12	\$0.00
Ellison	Lori	N	\$63,259.00	0	14	\$0.00

Ellison	Aaron	T	\$87,266.00	0	14	\$0.00
Ely	Kathleen	Ann	\$63,030.00	0	14	\$0.00
Emberson	Matthew	David	\$52,893.00	0	12	\$0.00
Emerick	Drew	Mathew	\$46,777.20	0	12	\$0.00
Emerson	Rosann	Mary	\$83,837.00	0	14	\$0.00
Endsley	Lori	A	\$57,925.75	0	12	\$0.00
Enomoto	Rachel	Kathryn	\$45,767.00	0	12	\$0.00
Enright	Amy	Christine	\$88,791.00	0	14	\$0.00
Ernat	Ranae	Sue	\$73,395.00	0	14	\$0.00
Escher	Mackenzie	E	\$39,137.00	0	12	\$0.00
Estes	Danielle	Nicole	\$60,286.00	0	12	\$0.00
Evans	Rachel	M	\$46,796.00	0	12	\$0.00
Everett	Abigail		\$57,924.00	0	12	\$0.00
Ewalt	Melinda	Jo	\$83,837.00	0	14	\$0.00
Fairfield	Kristyn	K	\$76,977.00	0	14	\$0.00
Fee	Joan	D	\$107,252.33	0	14	\$0.00
Feely	Laura	Kristine	\$42,223.00	0	12	\$0.00
Feeney	Amy	I	\$88,791.00	0	14	\$0.00
Feeney	David	George	\$88,791.00	0	14	\$0.00
Felix	Susan	M	\$87,266.00	0	14	\$0.00
Ficek	Jennifer	L	\$88,791.00	0	14	\$0.00
Fields	Jason	Jerome	\$52,893.00	0	12	\$0.00
Fields	Julie	Marie	\$54,227.00	0	12	\$0.00
Figueroa	Amanda	Jane	\$44,586.00	0	12	\$0.00
Filkins	Karin	S	\$75,780.58	0	14	\$0.00
Fillingham	Kari	Lyn	\$57,085.00	0	12	\$0.00
Fincham	Nathan	C	\$56,247.00	0	12	\$0.00
Fish	Jill	E	\$87,266.50	0	14	\$0.00
Fisher	Charles	E	\$66,574.00	0	14	\$0.00
Fisher	Rocio		\$74,920.00	0	12	\$0.00
Fisher	Shelly	M	\$76,977.00	0	14	\$0.00
Fitzgerald	Kathy	J	\$63,030.00	0	14	\$0.00
Flikkema	Raegan	J	\$41,194.00	0	12	\$0.00
Flood	Jessica	Marie	\$49,845.00	0	12	\$0.00
Florido	Peter	Alvaro	\$44,624.00	0	12	\$0.00
Fontana	Elizabeth	Rose	\$54,570.00	0	12	\$0.00
Ford	Karen	Terese	\$50,416.00	0	12	\$0.00
Ford	Nathan	G	\$85,742.00	0	14	\$0.00
Foster	Nathan	C	\$83,837.00	0	14	\$0.00
Fox Anvick	Caroline		\$77,587.00	0	14	\$0.00
Franks	Rebecca	L	\$83,837.00	0	14	\$0.00
Franz	Timothy	P	\$88,791.00	0	14	\$0.00
Frazier	Jill	R	\$87,882.23	0	14	\$0.00
Freeman	Tracy		\$101,435.64	0	14	\$0.00
Freeze	Kirsten	E	\$46,796.00	0	12	\$0.00
Freitag	Traci		\$89,225.52	0	14	\$0.00
Freymann	Megan	Marie	\$88,791.00	0	14	\$0.00

Frietsch	Marissa	Kate	\$67,146.00	0	14	\$0.00
Froelich	Donald	Scott	\$88,791.00	0	14	\$0.00
Fudge	Dawn	M	\$85,742.00	0	14	\$0.00
Fujimoto	Leann		\$76,977.00	0	14	\$0.00
Funfar	Angela	L	\$83,837.00	0	14	\$0.00
Gaffney	Alexandra	Kathryn	\$49,845.00	0	12	\$0.00
Galliar	Lisa	Goeken	\$96,470.44	0	14	\$0.00
Gallick	Kelly	J	\$63,259.00	0	12	\$0.00
Gallier	Nicole	Marie	\$75,682.00	0	14	\$0.00
Galvan	Tania		\$44,052.00	0	12	\$0.00
Gannaway	Rachel	L	\$74,794.67	0	14	\$0.00
Gantert	Mollie	Marie	\$42,223.00	0	12	\$0.00
Garard	Remy	Christine	\$83,837.00	0	14	\$0.00
Garceau	Aurora		\$40,165.00	0	12	\$0.00
Gardner	Erin	E	\$58,914.00	0	14	\$0.00
Garman	Katelynn	Elizabeth	\$52,893.00	0	12	\$0.00
Garneau	Jill	R	\$83,837.00	0	14	\$0.00
Gawron	Julie		\$40,165.00	0	12	\$0.00
Geiselman	Kailey	A	\$59,105.00	0	12	\$0.00
Gerharz	Kelly	Kathleen	\$66,116.50	0	12	\$0.00
Gerike	Abigail	R	\$67,146.00	0	14	\$0.00
Gerriettes	Jennifer	Lee	\$67,146.00	0	12	\$0.00
Ghrist	Tracie	Nicole	\$68,822.00	0	14	\$0.00
Gibbens	Bruce	Allen	\$109,920.90	0	14	\$0.00
Gibler	Daniel	M	\$68,899.00	0	14	\$0.00
Gibson	Jennifer	Katherine	\$90,238.22	0	14	\$0.00
Giermann	Jennifer	R	\$68,975.00	0	14	\$0.00
Gillespie	Lindsey		\$44,586.00	0	12	\$0.00
Glatt	Michelle	L	\$88,791.00	0	14	\$0.00
Goben	Denise	L	\$88,791.00	0	14	\$0.00
Goeke	Karl	A	\$72,633.00	0	14	\$0.00
Goeken	Beth	M	\$69,203.00	0	14	\$0.00
Goff	Amanda	L	\$50,607.00	0	12	\$0.00
Golick	Christopher	J	\$93,562.13	0	14	\$0.00
Goluba-Melrose	Michelle	Kay	\$63,640.00	0	12	\$0.00
Gomez-Banks	Maria	Concetta	\$51,369.00	0	12	\$0.00
Goodwin	Michael	Howard	\$54,227.00	0	12	\$0.00
Gordon	Angela	Jo	\$72,633.00	0	14	\$0.00
Gotschall	Heather	L	\$87,266.50	0	14	\$0.00
Gourley	Shauna	Kate	\$77,206.00	0	14	\$0.00
Gozur	Marielena		\$56,247.00	0	14	\$0.00
Gray	Jill	E	\$68,975.00	0	12	\$0.00
Green	Osha		\$39,137.00	0	12	\$0.00
Greif Bolton	Jennifer	L	\$88,791.00	0	66	\$0.00
Gresham	Shelby	J	\$52,893.00	0	30	\$0.00
Grieder	Erica	Ann	\$50,647.47	0	12	\$0.00
Griffin	Jade	Marie	\$54,037.00	0	12	\$0.00

Groff	Mary	S	\$94,786.90	0	14	\$0.00
Gross	Joshua	J	\$38,108.00	0	12	\$0.00
Gross	Chelsea	Elizabeth	\$43,595.00	0	12	\$0.00
Grubic	Angela	Marie	\$54,799.00	0	12	\$0.00
Hackler	Justine		\$40,165.00	0	12	\$0.00
Hadden	Eric	B	\$76,977.00	0	14	\$0.00
Hafermann	Tera	L	\$72,061.50	0	14	\$0.00
Hafermann	Eduard	P	\$74,920.00	0	14	\$0.00
Hagler	Julie		\$88,791.00	0	14	\$0.00
Hailey	Marisa	Gabrielle	\$40,165.00	0	12	\$0.00
Hall	Monique	L	\$63,083.28	0	14	\$0.00
Halsey	Kelli	R	\$88,791.00	0	14	\$0.00
Ham	Claire	Rose	\$40,737.00	0	12	\$0.00
Hamilton	Sarah	M	\$45,958.00	0	12	\$0.00
Hamler	Jennifer	Theresa	\$51,750.00	0	12	\$0.00
Hammer	Kristen	Renee	\$41,309.00	0	12	\$0.00
Hancock	Amy	Jenneal	\$51,941.00	0	14	\$0.00
Hansen	Alyssa	Jean	\$39,137.00	0	12	\$0.00
Hansen	Amanda	M	\$49,464.00	0	14	\$0.00
Hansen	Courtney	Laura	\$67,146.00	0	12	\$0.00
Hansen	Carla	L	\$87,266.00	0	14	\$0.00
Harden	Lashonna	Nicole	\$65,240.00	0	12	\$0.00
Hardwick	Michelle		\$22,006.30	0	14	\$0.00
Harkins	Anna	H	\$38,108.00	0	12	\$0.00
Harmon	Kimberly	Ann	\$36,984.00	0	12	\$0.00
Harms	Kristin	Elizabeth	\$43,481.00	0	12	\$0.00
Harris	Elizabeth	Rae	\$46,834.10	0	12	\$0.00
Harris	Rebert	Harvey	\$54,799.00	0	14	\$0.00
Harrison	Robert	W	\$60,489.01	0	14	\$0.00
Harroun	Hayley	Elizabeth	\$51,045.00	0	12	\$0.00
Hartke	Colleen	K	\$66,574.00	0	14	\$0.00
Hartke	Jill	Marie	\$88,791.00	0	14	\$0.00
Hartseil	Barbara	Jean	\$88,791.00	0	14	\$0.00
Haseman	Jamie	K	\$61,506.00	0	12	\$0.00
Hawkins	Jennifer	Kathleen	\$67,110.73	0	12	\$0.00
Hawkins	Meghan	Therese	\$67,146.00	0	14	\$0.00
Hawkins	Christopher	M	\$73,776.00	0	14	\$0.00
Hawkins	Karrin	R	\$85,742.00	0	14	\$0.00
Hayes	Mallory	Kay	\$43,938.00	0	12	\$0.00
Hazewinkel	Lisa	M	\$72,633.00	0	14	\$0.00
Headrick	Abigail	E	\$43,405.00	0	12	\$0.00
Heaser	Lisa	Marie	\$57,771.00	0	14	\$0.00
Hedgespeth	Stephanie		\$39,708.50	0	12	\$0.00
Hedman	Shannon	Michelle	\$60,286.00	0	12	\$0.00
Hedrick	Brandy	Gayle	\$72,633.00	0	14	\$0.00
Heidemann	Elizabeth	Anne	\$56,704.00	0	12	\$0.00
Heimer	Casey	Blaine	\$53,274.00	0	12	\$0.00

Heller	Bradley	P	\$70,804.00	0	12	\$0.00
Henderson	Rachel	Elizabeth	\$52,131.00	0	12	\$0.00
Hendren	Jara	Kay	\$46,796.00	0	12	\$0.00
Hendricks	Carly	E	\$51,369.00	0	36	\$0.00
Hensley	Audrey	Jo	\$54,418.00	0	12	\$0.00
Henson	Miranda	Michele	\$48,320.00	0	12	\$0.00
Heppe	Stephanie	Kae	\$18,837.05	0	12	\$0.00
Hereford	Kara	Sue	\$46,949.00	0	12	\$0.00
Hernandez	Elisabeth	A	\$38,108.00	0	12	\$0.00
Herren	Stacy	Lynn	\$57,924.00	0	12	\$0.00
Herren	Kelly	Lynn	\$75,682.00	0	14	\$0.00
Herrmann	Michele	Schmitgall	\$68,975.00	0	12	\$0.00
Hertzner	Daniel	C	\$42,556.60	0	12	\$0.00
Herzovi	Brittany	Taylor	\$49,845.00	0	12	\$0.00
Hess	Darren		\$88,791.00	0	44	\$0.00
Hieser	Laura	B	\$64,363.50	0	14	\$0.00
Higby	Valerie	Maria	\$49,845.00	0	12	\$0.00
Higby	Daniel	L	\$67,146.00	0	14	\$0.00
Highland	Abby	Elizabeth	\$77,206.00	0	14	\$0.00
Hille	Alexandra	J	\$39,137.00	0	12	\$0.00
Hilsgen	Diana		\$40,085.59	0	32	\$0.00
Hinman	Julia	F	\$88,791.00	0	14	\$0.00
Hinshaw	Rachel	M	\$83,837.00	0	14	\$0.00
Hitchins	Tracy	Lynn	\$83,837.00	0	14	\$0.00
Hobson	Katie	Jean	\$68,822.00	0	14	\$0.00
Hoder	Matthew	T	\$83,837.00	0	14	\$0.00
Hoder	Christa	L	\$88,791.00	0	14	\$0.00
Holder	Jennifer	Denise	\$49,273.00	0	12	\$0.00
Holland	Anita	Lynn	\$83,837.00	0	14	\$0.00
Holmes	Tammy	L	\$61,013.35	0	36	\$0.00
Holzhauser	Lindsey		\$60,058.00	0	12	\$0.00
Hooten	Jessica	M	\$87,266.00	0	14	\$0.00
Hopper	Daniele	A	\$88,791.00	0	14	\$0.00
Horn	Jessica	Christine	\$42,223.00	0	12	\$0.00
Horton	Julie	M	\$76,977.00	0	14	\$0.00
Horvath	Joselyn		\$40,165.00	0	12	\$0.00
Hospelhorn	Jodi	Marie	\$44,586.00	0	12	\$0.00
Houk	Emily	Elaine	\$54,570.00	0	12	\$0.00
Hovey	Jonathan	Wayne	\$26,086.65	0	14	\$0.00
Howe	Jessica	Susan	\$63,259.00	0	12	\$0.00
Hucal	Heather	Lynn	\$61,963.00	0	12	\$0.00
Hughart	Rachel	Ann	\$51,369.00	0	12	\$0.00
Hughes	Tammy	M	\$83,837.00	0	12	\$0.00
Hughs	John		\$54,227.00	0	12	\$0.00
Hull	Sarah	C	\$67,047.85	0	14	\$0.00
Hunt	Lauren	Marie	\$48,320.00	0	12	\$0.00
Hunt	Amanda	Louise	\$83,837.00	0	14	\$0.00

Hutson	Christi	Lee	\$66,574.00	0	44	\$0.00
Hutson	Cally	L	\$76,977.00	0	14	\$0.00
Ince	Addie	L	\$87,266.00	0	14	\$0.00
James	Danae	Marie	\$49,197.40	0	12	\$0.00
Janssen	Diana	J	\$88,791.00	0	14	\$0.00
Jefferson	Andrea	Lynn	\$42,223.00	0	12	\$0.00
Jennings	Chad		\$76,977.00	0	14	\$0.00
Jessee	Sara	Janelle	\$58,228.00	0	14	\$0.00
Johns	Sara	Lyn	\$70,804.00	0	14	\$0.00
Johnson	Rebecca	D	\$41,253.97	0	14	\$0.00
Johnson	Terra	Kay	\$47,330.00	0	12	\$0.00
Johnson	Lindsay	Christine	\$51,693.64	0	12	\$0.00
Johnson	Kimberly	Nadine	\$60,286.00	0	12	\$0.00
Johnson	Amanda	Jean	\$68,975.00	0	14	\$0.00
Jones	Suzanne	Marie	\$52,893.00	0	12	\$0.00
Jordan	Latavia		\$40,165.00	0	12	\$0.00
Kafer	Veronica	Jo	\$97,916.47	0	14	\$0.00
Kagy	Tara	M	\$56,620.00	0	14	\$0.00
Kapchinske	Jennifer	A	\$57,924.00	0	12	\$0.00
Kardas	Gabrielle	J	\$52,830.33	0	12	\$0.00
Karr	Natalie	Ann	\$63,640.00	0	14	\$0.00
Kath	Olivia	Ann	\$40,155.00	0	12	\$0.00
Kaufman	Trevor	Allen	\$55,751.00	0	12	\$0.00
Kaufman	Mark	E	\$72,633.00	0	14	\$0.00
Kauten	Emily	Christine	\$68,975.00	0	14	\$0.00
Keag	Sara	E	\$57,924.00	0	12	\$0.00
Keeler	Bradford	J	\$45,767.00	0	12	\$0.00
Keeney	Kimberly	K	\$47,279.87	0	12	\$0.00
Keller	Brock	A	\$44,548.00	0	12	\$0.00
Kelley	Patricia	Mary	\$83,837.00	0	14	\$0.00
Kelley Lett	Dawn	Marie	\$76,977.00	0	14	\$0.00
Kelly	Colleen	Katherine	\$40,165.00	0	12	\$0.00
Kelly	Jennifer	Lynn	\$58,914.00	0	14	\$0.00
Kelly	Jana	H	\$83,837.00	0	14	\$0.00
Kelly-Schierholz	Karen		\$59,600.00	0	12	\$0.00
Keneipp	Sabin	Rose	\$41,106.88	0	42	\$0.00
Keogh	Kelly	J	\$97,307.50	0	14	\$0.00
Kepuraitis	Alec	James	\$48,320.00	0	12	\$0.00
Kerber	Geri	L	\$88,791.00	0	14	\$0.00
Kerr	Ryan	D	\$63,640.00	0	12	\$0.00
Keyser	Chelsea	D	\$76,977.00	0	14	\$0.00
Killam-Davis	Mallory	N	\$49,262.03	0	12	\$0.00
Kimball	Kyle	J	\$52,321.50	0	12	\$0.00
Kimmel	Tamara		\$94,786.90	0	14	\$0.00
King	Ricardo	D	\$38,108.00	0	12	\$0.00
King	Abigail	Christine	\$44,255.72	0	12	\$0.00
King	Jessica	R	\$85,742.00	0	14	\$0.00

Kinley	Michele	Sue	\$59,600.00	0	12	\$0.00
Kintner	Rachael	E	\$52,893.00	0	12	\$0.00
Kintner	Jared	Michael	\$61,429.00	0	14	\$0.00
Kintner	Jill	Diane	\$67,146.00	0	14	\$0.00
Kirshenbaum	Leza	R	\$76,977.00	0	14	\$0.00
Kitterman	Linda	Marie	\$55,942.00	0	14	\$0.00
Klendworth	Sherilyn		\$88,791.00	0	14	\$0.00
Klingler	Kristie	Sue	\$40,583.34	0	12	\$0.00
Klockenga-Goss	Rhonda	S	\$88,791.00	0	14	\$0.00
Klokkenga	Joshua	D	\$60,058.00	0	12	\$0.00
Klokkenga	Jason	I	\$88,791.00	0	14	\$0.00
Kloster	Heather	Ann	\$67,040.80	0	12	\$0.00
Kmetz	Julie		\$59,600.00	0	12	\$0.00
Knapp	Brandon	B	\$68,975.00	0	14	\$0.00
Knauf	Amy	Lynne	\$71,490.00	0	14	\$0.00
Kniery	Debbie		\$99,043.09	0	14	\$0.00
Knight	Janelle	C	\$66,917.00	0	14	\$0.00
Knott	Stanley	Allen	\$54,570.00	0	12	\$0.00
Knowles	Courtney	L	\$85,742.00	0	14	\$0.00
Kobel	Victoria	R Stout	\$88,791.00	0	14	\$0.00
Koechle	Cristie	Lamar	\$88,791.00	0	14	\$0.00
Koestner	Lyndsey	C	\$71,109.00	0	14	\$0.00
Kokotek	Leslie	Susan	\$59,600.00	0	12	\$0.00
Konopasek	Christine	Marie	\$67,146.00	0	14	\$0.00
Kopp	Margaret	C	\$46,262.50	0	12	\$0.00
Kosier	Naomi	Rae	\$76,977.00	0	14	\$0.00
Koski	Barbara	E	\$88,031.69	0	14	\$0.00
Kotiw	Brittney	K	\$40,165.00	0	12	\$0.00
Kotiw	Chloe	E	\$41,194.00	0	12	\$0.00
Kraft	Grace	Michelle	\$96,158.81	0	14	\$0.00
Kraus	Morgan	E	\$38,108.00	0	12	\$0.00
Kraus	Elizabeth	A	\$39,137.00	0	12	\$0.00
Krogmeier	Paul	Jeffrey	\$61,963.00	0	12	\$0.00
Krut	Elizabeth	Joy	\$53,846.00	0	12	\$0.00
Kummer	Melissa	Brianne	\$33,095.47	0	12	\$0.00
Kuras	Amy	L	\$70,728.00	0	12	\$0.00
Kutemeier	Andrew	M	\$65,316.00	0	12	\$0.00
Lake	Tracey	E	\$95,173.49	0	14	\$0.00
Lakebrink	Margaret	Christina	\$55,561.00	0	12	\$0.00
Lamotte	Emma		\$55,142.40	0	12	\$0.00
Lange	Stacie	L	\$56,285.00	0	14	\$0.00
Lanier	Erexenia	W	\$88,791.00	0	124	\$0.00
Lanning	Suzanne	Lee	\$58,914.00	0	14	\$0.00
Lanning	Todd	A	\$66,574.00	0	14	\$0.00
Largent	Amanda	T	\$38,108.00	0	12	\$0.00
Latzke	Jennifer	L	\$59,600.00	0	12	\$0.00
Laudeman	Julia	Ann	\$87,266.00	0	14	\$0.00

Lawler	Patrick	D	\$68,975.00	0	14	\$0.00
Lawless	Melissa	K	\$87,266.00	0	14	\$0.00
Lawrence	Kathryn	Ann	\$66,193.00	0	14	\$0.00
Leake	Kayla	Nicole	\$51,369.00	0	12	\$0.00
Leamer	Donna	Lee	\$85,742.00	0	14	\$0.00
Learned	Nicole	Rae	\$44,595.00	0	12	\$0.00
Leddell	Chasity	T	\$83,705.40	0	14	\$0.00
Lee	Cassandra	Leigh	\$44,624.00	0	12	\$0.00
Lee	Andrea	Bernice	\$61,506.00	0	14	\$0.00
Leff	Karen	Rosene	\$59,829.00	0	12	\$0.00
Lehr	David	M	\$76,976.94	0	14	\$0.00
Leib	Cassandra		\$40,165.00	0	12	\$0.00
Lelm	Misty	Charlene	\$83,837.00	0	14	\$0.00
Lenart	Anna	Rose	\$39,137.00	0	12	\$0.00
Lenz	Andrea	Lynn	\$45,710.00	0	12	\$0.00
Lenz	Linda		\$88,791.00	0	14	\$0.00
Lessen	Beth	Anne	\$56,862.10	0	14	\$0.00
Leverton	Doris	Melinda	\$76,977.00	0	14	\$0.00
Lewis	Connor	James	\$42,794.50	0	12	\$0.00
Lewis	Emily	Anne	\$42,862.00	0	12	\$0.00
Lishka	Blake	A	\$31,457.50	0	12	\$0.00
Litwiller	Laurel	E	\$76,977.00	0	14	\$0.00
Logue	Megan	Lorraine	\$52,305.30	0	34	\$0.00
Long	Amanda	Danielle	\$60,286.00	0	12	\$0.00
Long	Jennifer	Ann	\$61,506.00	0	14	\$0.00
Long	Stephanie		\$83,837.00	0	14	\$0.00
Loofbourrow	Valerie	T	\$61,429.00	0	14	\$0.00
Lopez	Katie	Lynn	\$32,742.00	0	12	\$0.00
Lord	Michele	Ann	\$84,419.32	0	14	\$0.00
Love	Teresa	L	\$96,471.94	0	14	\$0.00
Lovell	Heidi	Ann	\$43,405.00	0	47	\$0.00
Lowe	Kathy	M	\$41,475.78	0	74	\$0.00
Lucas	Amy	Linn	\$91,569.13	0	14	\$0.00
Luchtefeld	Mishel	Nikole	\$49,845.00	0	12	\$0.00
Lueling	Elizabeth	A	\$80,407.00	0	14	\$0.00
Lueschen	Heather	Lynn	\$43,366.00	0	12	\$0.00
Luginbuhl	Benjamin		\$88,791.00	0	14	\$0.00
Lynch	Kimberly	M	\$45,424.00	0	12	\$0.00
Lynch	Jessica	Ann	\$49,845.00	0	12	\$0.00
Maas	Megan	Dawn	\$57,771.00	0	14	\$0.00
Mackinson	Nicole	A	\$83,837.00	0	14	\$0.00
Mackinson	John	E	\$87,266.00	0	14	\$0.00
Magnus	Melissa		\$77,206.00	0	12	\$0.00
Main	Ellen	M	\$88,791.00	0	14	\$0.00
Malcom	Allison	S	\$62,458.50	0	12	\$0.00
Mandros	Staci	L	\$65,088.00	0	14	\$0.00
Mann	Shawn	M	\$49,845.00	0	12	\$0.00

Mann	Marcus	Chamar	\$61,429.00	0	14	\$0.00
Manning	Rachael	M	\$45,926.67	0	12	\$0.00
Marcum	Nancy	S	\$76,977.00	0	14	\$0.00
Marsaglia	Shelley	Quinn	\$45,653.00	0	12	\$0.00
Martin Bixby	Lynnette		\$88,791.00	0	14	\$0.00
Martin Boyd	Kimberly	N	\$76,967.87	0	14	\$0.00
Martinez	John	Arthur Joseph	\$41,194.00	0	12	\$0.00
Marvin	Ellie	M	\$63,030.00	0	14	\$0.00
Masker	Karli		\$49,568.08	0	12	\$0.00
Masla	Katherine	Louise	\$60,553.00	0	14	\$0.00
Matthews	Katie	Sue	\$56,475.00	0	12	\$0.00
Matthews	Cullen	Douglas	\$59,600.00	0	14	\$0.00
May	Diane	Kay	\$59,715.00	0	12	\$0.00
Maynerich	Sara	Ann	\$51,369.00	0	12	\$0.00
Mc Cully	Julie	Kay	\$46,949.00	0	12	\$0.00
Mc Henry	Kimberly	Ann	\$47,304.93	0	12	\$0.00
Mc Leod	Emily	J	\$71,490.00	0	14	\$0.00
Mc Mahill	Kara	Ann	\$61,544.00	0	14	\$0.00
Mc Morris	David	G	\$88,791.00	0	14	\$0.00
McCaw	Joelette	Lea	\$27,600.00	0	12	\$0.00
McCubbins	Hana	L	\$54,799.00	0	12	\$0.00
McCullick	Teresa	L	\$71,921.64	0	14	\$0.00
McGaugh	Valerie	Lynn	\$76,977.00	0	14	\$0.00
McKinney	Marleah	K	\$59,600.00	0	12	\$0.00
McReynolds	Joanna	Catherine	\$45,119.50	0	12	\$0.00
McWhorter	Tyler	Wayne	\$67,146.00	0	14	\$0.00
Meadows	Lance	D	\$94,051.35	0	14	\$0.00
Meadows	Rebecca	R	\$99,406.02	0	14	\$0.00
Meiss	Tanner	J	\$20,324.27	0	6	\$0.00
Mennen	Carissa	Grace	\$43,481.00	0	12	\$0.00
Mennenga	Hayley	Jo	\$68,975.00	0	14	\$0.00
Mercer	Karen	Jane	\$51,369.00	0	12	\$0.00
Meredith	Corey	Grace	\$63,640.00	0	14	\$0.00
Meyer	Christine		\$58,834.28	0	12	\$0.00
Mier	Angela	M	\$70,804.00	0	14	\$0.00
Miglin	Katherine	Marie	\$63,640.00	0	14	\$0.00
Miles	Lucas	Gregory	\$63,640.00	0	14	\$0.00
Miller	Kaitlin	M	\$38,108.00	0	12	\$0.00
Miller	Blake	Andrew	\$40,150.90	0	12	\$0.00
Miller	Emily	S	\$43,405.00	0	12	\$0.00
Miller	Andrew	M	\$49,197.00	0	12	\$0.00
Miller	Elizabeth	Carol	\$59,829.00	0	12	\$0.00
Miller	Julie	L	\$96,725.24	0	14	\$0.00
Milliken	Emma		\$47,330.00	0	12	\$0.00
Miner	Jeanne	Elizabeth	\$59,600.00	0	12	\$0.00
Minor	Michelle		\$88,791.00	0	14	\$0.00
Mitchell	Lynda	Jeanne	\$45,767.00	0	12	\$0.00

Modglin	Margaret	Kathleen	\$88,791.00	0	26	\$0.00
Montalbano	Katie	Marie	\$47,304.93	0	12	\$0.00
Montgomery	Rebecca	N	\$45,767.00	0	12	\$0.00
Moore	Jaime	M	\$83,837.00	0	14	\$0.00
Moore	Amy	Elizabeth	\$88,791.00	0	14	\$0.00
Mora	Christina	L	\$51,369.00	0	12	\$0.00
Morgan	Lindsey	N	\$20,367.11	0	6	\$0.00
Morgan	Suzanne	Marie	\$71,490.00	0	14	\$0.00
Morris	Kristina	S	\$57,924.00	0	12	\$0.00
Mosby	Sarah	J	\$49,845.00	0	12	\$0.00
Mroz	Jennifer	M	\$57,771.00	0	14	\$0.00
Mueller	Kelsey	Rae	\$54,570.00	0	12	\$0.00
Murphy	Janet		\$61,429.00	0	12	\$0.00
Murray	Kelly	M	\$72,633.00	0	14	\$0.00
Murrin	Daniel	Patrick	\$67,146.00	0	14	\$0.00
Murrin	Malea	Masley	\$77,206.00	0	14	\$0.00
Musselman	Taylor	Marie	\$45,653.00	0	12	\$0.00
Musslewhite	Kylie	E	\$19,731.97	0	6	\$0.00
Mustard	Kellee	Ann	\$55,942.00	0	12	\$0.00
Myers	Gabriel	Aaron	\$83,782.93	0	14	\$0.00
Negley	Paula	Jo	\$66,574.00	0	14	\$0.00
Nelson	Margaret	Rose	\$65,088.00	0	14	\$0.00
Nemtusiak	Melanie		\$45,424.00	0	12	\$0.00
Neuhouser	Tammy	L	\$61,201.00	0	14	\$0.00
Newkirk	Genevieve		\$41,194.00	0	12	\$0.00
Newton	Carlie	A	\$55,180.00	0	12	\$0.00
Newton-Gonzalez	Jordan	B	\$68,975.00	0	14	\$0.00
Niekamp	Tracy		\$42,223.00	0	12	\$0.00
Norris	Nina	Yoana	\$42,223.00	0	12	\$0.00
Norton	Andrea	Nicole	\$54,755.13	0	12	\$0.00
Nourie	Cindy	Lynn	\$75,682.00	0	14	\$0.00
Nourie	Jason	E	\$76,977.00	0	14	\$0.00
Nourie	Julie	A	\$76,977.00	0	14	\$0.00
Novotney	Megan	E	\$88,791.00	0	14	\$0.00
Nuding	Gwendolyn	Jane	\$46,796.00	0	12	\$0.00
Nutter	Christina	Lynn	\$51,750.00	0	12	\$0.00
O Brien	Jennifer	Anne	\$49,464.00	0	14	\$0.00
O Connell	Kathleen		\$97,218.24	0	14	\$0.00
O Day	Amber	Ann	\$77,206.00	0	14	\$0.00
O Dea	Colleen	M	\$88,791.00	0	14	\$0.00
Oates	Brandan		\$42,452.00	0	12	\$0.00
O'Brien	Lindsay	A	\$60,058.00	0	12	\$0.00
Ochsner	Linley	Marie	\$3,697.33	0	12	\$0.00
O'Connell	Erin	D	\$39,137.00	0	12	\$0.00
O'Dell	Dawn	M	\$80,712.00	0	14	\$0.00
O'Donnell	Katherine		\$66,193.00	0	12	\$0.00
Ogdon	Tricia	L	\$65,316.00	0	14	\$0.00

Oliver	Jamie	Von	\$57,771.00	0	14	\$0.00
Olsen	Cora	R	\$83,837.00	0	14	\$0.00
Olson	Erin	P	\$69,203.00	0	14	\$0.00
Olson	Katherine	Irene	\$76,977.00	0	14	\$0.00
O'Rourke	Madison	M	\$38,108.00	0	12	\$0.00
Orr	Cortnie		\$34,085.49	0	12	\$0.00
Orr	Carla	J	\$88,791.00	0	14	\$0.00
Ort	Ariane	C	\$69,285.06	0	14	\$0.00
Ortiz	Brianna	Nicole	\$43,405.00	0	28	\$0.00
Ostling	Corey	Matthew	\$61,963.00	0	14	\$0.00
Owens	Megan	A	\$67,146.00	0	14	\$0.00
Pabst	Rebecca	J	\$72,633.00	0	14	\$0.00
Pacey	Patricia	Arlene	\$51,369.00	0	19	\$0.00
Pagluica	Joseph		\$87,439.12	0	14	\$0.00
Palma	Janine	M	\$74,920.00	0	14	\$0.00
Panizo	Stacey	L	\$88,791.00	0	14	\$0.00
Pantaleone	Meaghan	E	\$57,924.00	0	14	\$0.00
Papoccia	Brett	Michael	\$60,058.00	0	12	\$0.00
Payne	Mark	B	\$63,335.00	0	12	\$0.00
Pendleton	Tara	D	\$83,837.00	0	14	\$0.00
Peoples	Teresa	Ann	\$71,490.00	0	14	\$0.00
Perez	Christy	Renee	\$56,247.00	0	14	\$0.00
Perkins	Suzanne	Marie	\$57,771.00	0	14	\$0.00
Peters	Joshua	Dayle	\$42,909.00	0	12	\$0.00
Petersen	Vanessa	Marie	\$58,609.00	0	12	\$0.00
Petersen	Jamith	L G	\$76,977.00	0	14	\$0.00
Peterson	Sarah	Jean	\$88,739.36	0	14	\$0.00
Petsas	Christina	Sophia	\$45,767.00	0	12	\$0.00
Peyton	Caitlan	Elizabeth	\$57,924.00	0	14	\$0.00
Pfleger	Carley	Ann	\$47,444.00	0	12	\$0.00
Phelps	Dawn	M	\$76,977.00	0	14	\$0.00
Phillips	David	J	\$51,560.00	0	12	\$0.00
Piepenbrink	Brady	S	\$48,016.00	0	12	\$0.00
Pierce	Sarah		\$16,462.40	0	12	\$0.00
Piercy	Nikki	A	\$61,429.00	0	14	\$0.00
Pilon	Michelle	Marie	\$66,574.00	0	14	\$0.00
Pirtle	Grace		\$39,137.00	0	12	\$0.00
Plattner	Heather	Paullin	\$65,088.00	0	12	\$0.00
Ploense	Rae	Ann	\$83,158.88	0	14	\$0.00
Pocic	Hailey	J	\$58,152.00	0	12	\$0.00
Polley	Melissa	Joan	\$65,088.00	0	12	\$0.00
Pommier	Patrick	Scott	\$46,262.50	0	12	\$0.00
Poncin	Jennifer	Lynn	\$17,995.44	0	12	\$0.00
Pond	Craig	A	\$49,464.00	0	12	\$0.00
Porter	Jeffrey		\$76,977.00	0	14	\$0.00
Poskonka	Bryann	N	\$39,137.00	0	12	\$0.00
Potts	Analiiese	Dee	\$41,194.00	0	12	\$0.00

Poulos	Alyssa	Breanne	\$43,405.00	0	12	\$0.00
Powell	Andrea	N	\$50,607.00	0	12	\$0.00
Powell	April	P	\$60,286.00	0	12	\$0.00
Pratt	Cynthia	R	\$54,227.00	0	12	\$0.00
Pratte	Diana	Lynn	\$61,429.00	0	12	\$0.00
Prazma	Taylor		\$44,624.00	0	12	\$0.00
Prescott	Ericka	J	\$74,826.00	0	14	\$0.00
Preston	Lisa		\$83,837.00	0	14	\$0.00
Price	Steven	B	\$88,791.00	0	14	\$0.00
Priller	Kimberly	Erin	\$63,392.40	0	12	\$0.00
Primo	Abigail	Emma	\$42,452.00	0	12	\$0.00
Provin	Kate	Amanda	\$40,535.11	0	10	\$0.00
Pufahl	Kathleen	S	\$27,391.80	0	12	\$0.00
Quakenbush	Maxine	J	\$88,791.00	0	14	\$0.00
Quattro	Tracy	Jean	\$39,137.00	0	12	\$0.00
Rackauskas	Jarrod	Anthony	\$63,259.00	0	12	\$0.00
Rapp	Susan		\$75,247.49	0	14	\$0.00
Rasch	Kathryn	Lee	\$54,570.00	0	12	\$0.00
Ratzsch	Jack		\$58,152.00	0	12	\$0.00
Ray	Angela		\$88,791.00	0	14	\$0.00
Raycraft	Erica	Danielle	\$48,130.00	0	12	\$0.00
Reardon	Kelly	J	\$88,791.00	0	14	\$0.00
Recker	Randon	M	\$39,708.50	0	12	\$0.00
Reckers	Tricia	M	\$57,085.00	0	14	\$0.00
Reeves	Rebecca	J	\$83,837.00	0	14	\$0.00
Reichard	Karen	Ann	\$46,900.60	0	12	\$0.00
Rennels	Karen		\$94,999.03	0	14	\$0.00
Renollet	Mary	K	\$85,742.00	0	14	\$0.00
Rice	Keith		\$88,791.00	0	14	\$0.00
Rich	Morgan	M	\$33,483.88	0	28	\$0.00
Rich	Erik	Michael	\$65,088.00	0	14	\$0.00
Richardson	Marcy	Lynn	\$83,837.00	0	14	\$0.00
Ried	Alyssa	K	\$40,165.00	0	12	\$0.00
Rigali	Michael	Christopher	\$57,924.00	0	12	\$0.00
Riley	Sara	M	\$58,228.00	0	14	\$0.00
Rippey	Angela	Rainia	\$87,266.00	0	14	\$0.00
Ritchason	Jennifer		\$83,837.00	0	14	\$0.00
Roberts	Adrienne	Grace	\$41,194.00	0	12	\$0.00
Robinson	Stefen	J	\$52,893.00	0	12	\$0.00
Robison	Amanda	Rae	\$44,624.00	0	12	\$0.00
Rockhold	Stacia	Dannette	\$55,179.50	0	12	\$0.00
Rohlwing	Kimberly	Sue Bohlmann	\$65,164.00	0	12	\$0.00
Roig	Jessica	L	\$10,086.61	0	12	\$0.00
Roller	R Michael		\$68,975.00	0	14	\$0.00
Romero	Lauren	A	\$66,902.90	0	12	\$0.00
Roop	Jennifer	L	\$66,574.00	0	14	\$0.00
Roper	Keri	A	\$83,837.00	0	14	\$0.00

Rosel	Joseph	R	\$48,320.00	0	12	\$0.00
Rosen	Olivia	D	\$22,806.04	0	6	\$0.00
Rosenberger	Sheryl	L	\$88,791.00	0	14	\$0.00
Rosenlund	Kathleen		\$43,405.00	0	12	\$0.00
Ross	Kenneth	Allen	\$54,227.00	0	12	\$0.00
Ruestman	Karrie	L	\$88,791.00	0	14	\$0.00
Ruff	Olivia	A	\$38,108.00	0	12	\$0.00
Rumps	James		\$83,837.00	0	14	\$0.00
Runyon	Jayne	E	\$88,791.00	0	14	\$0.00
Ruyle	Hilary	L	\$88,791.00	0	14	\$0.00
Ruyle	Jason	E	\$88,791.00	0	14	\$0.00
Rybarczyk	Claire	Christine	\$56,132.50	0	12	\$0.00
Saal	Patricia	A	\$88,791.00	0	14	\$0.00
Sadicoff	Dawn	Mc Guire	\$83,837.00	0	14	\$0.00
Safranek	Haley	B	\$45,424.00	0	12	\$0.00
Safranek	Jason	Allen	\$65,240.00	0	12	\$0.00
Salm	Mackenzie	L	\$39,137.00	0	12	\$0.00
Salrin	Jason	Darrell	\$41,194.00	0	12	\$0.00
Salvati	Dawn		\$53,656.00	0	12	\$0.00
Sams	Christina	Lee	\$65,240.00	0	12	\$0.00
Samuel	Latrice		\$57,085.00	0	12	\$0.00
Sanders	Kelli	M	\$49,845.00	0	12	\$0.00
Sanders	Neil	W	\$68,975.00	0	14	\$0.00
Sanders	Erin	E	\$70,804.00	0	14	\$0.00
Sargent	Zachary	Philip	\$56,247.00	0	14	\$0.00
Sarver	Michael	Scott	\$54,799.00	0	12	\$0.00
Saunches	Michael	T	\$46,949.00	0	12	\$0.00
Sauve	Haley	Rose	\$40,109.22	0	12	\$0.00
Schaber	Michelle	Lynn	\$66,019.21	0	14	\$0.00
Schafer	Kendra		\$44,052.00	0	12	\$0.00
Schaschwary	Hannah	R	\$36,137.00	0	29	\$0.00
Scheffers	Kelly	Nicole	\$43,405.00	0	12	\$0.00
Schenk	Gillian	S	\$74,920.00	0	14	\$0.00
Schermann	April	M	\$77,206.00	0	14	\$0.00
Schertz	Suzanne	Marie	\$88,791.00	0	14	\$0.00
Schippert	David		\$106,116.46	0	14	\$0.00
Schlais	Kathleen	T	\$45,958.00	0	12	\$0.00
Schlipf	Bethany	L	\$39,137.00	0	12	\$0.00
Schlipf	Jamie	M	\$74,920.00	0	14	\$0.00
Schlouch	Kelly		\$31,457.90	0	23	\$0.00
Schmidt-Goveia	Lauren		\$55,561.00	0	12	\$0.00
Schnabel	Mirjam	Magdalena	\$59,600.00	0	14	\$0.00
Schonauer	Derrick	J	\$49,497.00	0	12	\$0.00
Schroen	Staci	Nicole	\$54,570.00	0	12	\$0.00
Schultz	Abigail		\$40,165.00	0	12	\$0.00
Schultz	Christina		\$44,586.00	0	12	\$0.00
Schultz	Bryan	Christopher	\$48,016.00	0	12	\$0.00

Schupbach	Mary	Ellen	\$85,703.93	0	14	\$0.00
Schwartz	Andrew	Isaac	\$40,165.00	0	12	\$0.00
Schweickert	Dawn	Marie	\$59,600.00	0	12	\$0.00
Schweinberg	Carlyn	Ann	\$63,335.00	0	14	\$0.00
Schweinberg	Matthew	S	\$70,804.00	0	14	\$0.00
Schwerman	Shawn	L	\$47,763.85	0	14	\$0.00
Scornavacco	Robert	A	\$49,845.00	0	12	\$0.00
Scott	Bridget		\$75,301.00	0	14	\$0.00
Scott	Amy	J	\$88,791.00	0	14	\$0.00
Scott	Rebecca	J	\$88,791.00	0	14	\$0.00
Scott	Robert	W	\$88,791.00	0	14	\$0.00
Scott	Lori	Anne	\$88,791.00	0	14	\$0.00
Sebeny	Janel	Nichole	\$70,728.00	0	14	\$0.00
Sefton	Nathaniel	J	\$59,600.00	0	14	\$0.00
Seibert	Max	William	\$42,223.00	0	12	\$0.00
Seibold	Samantha	N	\$38,108.00	0	12	\$0.00
Sennett	Timothy	E	\$83,837.00	0	14	\$0.00
Sewell	Christine	Denise	\$73,776.00	0	14	\$0.00
Shackley	Kevin	Patrick	\$44,624.00	0	12	\$0.00
Shackley	Julie	Ann	\$90,977.68	0	14	\$0.00
Shackley	Thomas		\$99,097.69	0	14	\$0.00
Shanks	Katherine	Alice	\$70,804.00	0	14	\$0.00
Sharer-Barbee	Molly	Bosche	\$47,504.97	0	29	\$0.00
Shaw	Karen	L	\$56,247.00	0	12	\$0.00
Shay	Natalie	Marie	\$45,767.00	0	12	\$0.00
Shelby	Karen	Lynn	\$54,608.00	0	12	\$0.00
Shelton	Michaela	H	\$44,586.00	0	12	\$0.00
Shempf	Charles	Howard	\$41,194.00	0	12	\$0.00
Sheppelman	Dawn	Demlow	\$83,837.00	0	14	\$0.00
Sherrick	Brandy	J	\$88,791.00	0	14	\$0.00
Sherrill	Matthew	David Micah	\$52,893.00	0	14	\$0.00
Sherrill	Lindsey	J	\$67,146.00	0	14	\$0.00
Shields	Heather	Michelle	\$42,338.00	0	12	\$0.00
Short	Ryan	E	\$76,977.00	0	14	\$0.00
Shoukry	Kaitlin		\$44,052.50	0	12	\$0.00
Showalter	Karen	R	\$88,791.00	0	14	\$0.00
Siebenthal	Melissa	A	\$76,977.00	0	14	\$0.00
Siebert	Kristy	K	\$85,742.00	0	14	\$0.00
Sikes	Jennifer	Ann	\$51,941.00	0	12	\$0.00
Simmons	Sondra	Jean	\$70,804.00	0	14	\$0.00
Sims-King	Siobhan	Duvelle	\$61,429.00	0	14	\$0.00
Sivyer	Darcie	Lynne	\$59,600.00	0	12	\$0.00
Smith	Teresa	Maureen	\$44,586.00	0	12	\$0.00
Smith	Kerra	Lynn	\$52,131.00	0	12	\$0.00
Smith	Julia	A	\$71,490.00	0	14	\$0.00
Smith	Stacy	R	\$88,791.00	0	14	\$0.00
Snyder	Jennifer	L	\$83,837.00	0	14	\$0.00

Soard	Brandee	Leigh	\$48,016.00	0	12	\$0.00
Sokulski	Jennifer	L	\$87,266.00	0	14	\$0.00
Soliday	Mackenzie	Grace	\$56,704.00	0	12	\$0.00
Sondgeroth	Debra	Joan	\$83,837.00	0	14	\$0.00
Southerd	Michele	D	\$74,920.00	0	14	\$0.00
Spath	Natalie		\$57,924.00	0	12	\$0.00
Spears	Rebecca	Nicole	\$66,917.00	0	14	\$0.00
Spencer	Lori		\$88,791.00	0	14	\$0.00
Spitzzeri	Alfred	A	\$74,920.00	0	12	\$0.00
Sprau-Hayden	Tena	M	\$69,427.24	0	41	\$0.00
Springwood	Cheryl	L	\$50,607.00	0	14	\$0.00
Stack	Erin	Jane	\$43,938.00	0	12	\$0.00
Stadnik	Shannon	Michelle	\$30,935.64	0	6	\$0.00
Stahmer	Jeremy		\$61,506.00	0	12	\$0.00
Stalter	Angela	S	\$85,742.00	0	14	\$0.00
Stanczak	Connie	J	\$72,143.03	0	14	\$0.00
Stanton	Autumn	J	\$54,799.00	0	14	\$0.00
Stark	Layna		\$53,274.00	0	12	\$0.00
Stark	Kacy	Lynn	\$66,993.00	0	14	\$0.00
Starkey	Megan	Ruth	\$49,355.44	0	12	\$0.00
Starkey	Bret	H	\$49,235.00	0	12	\$0.00
Starkey	Jennifer	Susan	\$61,201.00	0	14	\$0.00
Starkey	Dana	L	\$88,791.00	0	14	\$0.00
Starr	David	E	\$65,128.00	0	14	\$0.00
Staver	Carla	Sue	\$54,570.00	0	12	\$0.00
Stawick	Carol	A	\$93,601.30	0	14	\$0.00
Steadman	Kelcey	A	\$5,197.27	0	12	\$0.00
Steers	Priscilla	Dawn	\$88,791.00	0	14	\$0.00
Stegemann	Eric	S	\$48,320.00	0	12	\$0.00
Steinbach	Susan	L	\$76,977.00	0	14	\$0.00
Stelmaszek	Anabel		\$45,424.00	0	12	\$0.00
Stephens	Jessica	Lee	\$44,548.00	0	12	\$0.00
Stephens	Debra	K	\$54,534.75	0	12	\$0.00
Stephens	Elizabeth	Ann	\$65,316.00	0	14	\$0.00
Stephenson	Daniel	P	\$52,131.00	0	12	\$0.00
Stephenson	Laura	Beth	\$87,266.00	0	14	\$0.00
Sterrett	Matthew	N	\$38,034.10	0	14	\$0.00
Steve	Justin	A	\$61,506.00	0	14	\$0.00
Stevens	Carrie	Ann	\$87,266.00	0	14	\$0.00
Stevens	Lori	Joann	\$88,791.00	0	14	\$0.00
Stevenson	Calley	Fjaere	\$45,932.93	0	12	\$0.00
Stiers	Brianna	M	\$45,871.85	0	12	\$0.00
Stille	Kimberly	Ann	\$66,917.00	0	14	\$0.00
Stillwell	Tonya	M	\$73,776.00	0	14	\$0.00
Stolbom	Jennifer	Ann	\$57,771.00	0	12	\$0.00
Stolfa	Molly	M	\$88,791.00	0	14	\$0.00
Stroh	Rebecca	Ann	\$85,742.00	0	14	\$0.00

Strupek	Ashley	Ann	\$46,300.50	0	12	\$0.00
Stuczynski	Victoria	Lynn	\$56,247.00	0	12	\$0.00
Studebaker	Kristyn	R	\$43,481.00	0	12	\$0.00
Stutz	Jessica	Lynn	\$68,822.00	0	14	\$0.00
Suddarth	Jackson	Leeanda	\$41,194.00	0	36	\$0.00
Sudkamp	Alisha	R	\$56,475.00	0	12	\$0.00
Suess	Kevin		\$77,206.00	0	14	\$0.00
Summers	Ashley	Shae	\$54,570.00	0	25	\$0.00
Sunkel	Carolyn	Anne	\$72,633.00	0	14	\$0.00
Surian	Jason	M	\$60,286.00	0	12	\$0.00
Sutherland	Nicholas	C	\$63,335.00	0	14	\$0.00
Sutton	Karin	Judson	\$52,452.22	0	12	\$0.00
Swanson	Alyssa	M	\$39,137.00	0	12	\$0.00
Swanson	Joel	E	\$76,977.00	0	14	\$0.00
Swartzentruber	Gretchen	L	\$71,490.00	0	14	\$0.00
Szarek	Jessica	L	\$59,600.00	0	14	\$0.00
Szwajka	Kristyn	Marie	\$42,185.40	0	12	\$0.00
Tague	Amy	L	\$34,144.71	0	21	\$0.00
Tamburini	Jodi	S	\$50,607.00	0	12	\$0.00
Tanner-Dixon	Danny	Ray	\$49,197.00	0	12	\$0.00
Tanner-Dixon	Hillary	Beth	\$63,640.00	0	14	\$0.00
Tarmann	Marty	K	\$99,038.75	0	86	\$0.00
Tarnowski	Jena	Marie Jeanette	\$53,274.00	0	14	\$0.00
Taylor	Robyn	Irene Elaine	\$47,482.00	0	12	\$0.00
Taylor	Tiffany	A	\$77,206.00	0	14	\$0.00
Temples	Shea		\$68,822.00	0	14	\$0.00
Thoennes	Gerald	Duane	\$57,771.00	0	14	\$0.00
Thoennes	Kary	B	\$77,206.00	0	14	\$0.00
Thomas	Amber	Nicole	\$54,570.00	0	12	\$0.00
Thomas	Katrisha		\$71,730.66	0	12	\$0.00
Thomas	Maureen	T	\$83,146.40	0	14	\$0.00
Thomas	Bryan	L	\$88,791.00	0	14	\$0.00
Thomas	Laura	L	\$88,791.00	0	14	\$0.00
Thompson	Kara	L	\$77,146.47	0	14	\$0.00
Thornwell	Julie	Marie	\$52,893.00	0	12	\$0.00
Thorson Beaty	Elizabeth	M	\$38,184.00	0	12	\$0.00
Thurwanger	Heather	Joy	\$65,240.00	0	12	\$0.00
Tilford	Mary	K	\$40,737.00	0	12	\$0.00
Tinsley	Candace	N	\$59,600.00	0	12	\$0.00
Tippett	Mark		\$49,845.00	0	12	\$0.00
Tipps	Rachel		\$40,165.00	0	12	\$0.00
Tohme	Rachel	A	\$49,845.00	0	12	\$0.00
Tomlin	Lisa	A	\$96,430.99	0	14	\$0.00
Topping	Elizabeth	E	\$88,791.00	0	14	\$0.00
Trask	Angela		\$88,791.00	0	14	\$0.00
Traugott	Veronica	W	\$63,640.00	0	12	\$0.00
Traynor	Grace	M	\$52,131.00	0	14	\$0.00

Triezenberg	Thomas	N	\$49,832.47	0	12	\$0.00
Trimpe	Julie	Renee	\$88,791.00	0	12	\$0.00
Tripp	Kristen	Ann	\$63,640.00	0	14	\$0.00
Tucker	Emily	Sue	\$40,110.00	0	12	\$0.00
Tucker	Mary	Jane	\$97,992.66	0	14	\$0.00
Turnbow	Jennifer	Lynn	\$67,146.00	0	12	\$0.00
Turner	Andrea	Rene	\$50,797.00	0	12	\$0.00
Turner	Laura	A	\$57,924.00	0	12	\$0.00
Twaddle	Theresa	M	\$67,146.00	0	12	\$0.00
Twork	Kayleigh	Ann	\$52,893.00	0	12	\$0.00
Underwood	Dustin	R	\$59,829.00	0	12	\$0.00
Unsbee	Catherine	B	\$66,917.00	0	14	\$0.00
Valverde	Douglas	W	\$88,791.00	0	14	\$0.00
Vandegraft	April Nichole		\$66,993.00	0	14	\$0.00
VanWinkle	George	Ryan	\$54,799.00	0	12	\$0.00
Varner	Julie	A	\$44,624.00	0	12	\$0.00
Verdery	Traci	Kay	\$49,159.30	0	12	\$0.00
Vernon	Kevin	Yale	\$83,837.00	0	14	\$0.00
Veselak	Amy	Elizabeth	\$50,378.00	0	12	\$0.00
Vincent	Susan	Anne	\$71,490.00	0	14	\$0.00
Vissering	Diana	L	\$77,206.00	0	14	\$0.00
Volker	Emily	C	\$40,165.00	0	12	\$0.00
Voyles	Jerioth	Rebekah	\$65,088.00	0	14	\$0.00
Wagehoft	Michelle	Christy	\$50,607.00	0	12	\$0.00
Wagner	Cynthia	Ann	\$21,456.24	0	14	\$0.00
Walker	Jeanna	L	\$88,791.00	0	14	\$0.00
Walker	Karen	L	\$88,791.00	0	14	\$0.00
Walker	Valentine	S	\$88,791.00	0	14	\$0.00
Walker	Mary	M	\$88,791.00	0	14	\$0.00
Wall	Shelby		\$37,617.67	0	14	\$0.00
Wall	Brooke	Elise	\$45,767.00	0	12	\$0.00
Ward	Maxwell	D	\$38,108.00	0	12	\$0.00
Warner	Trisha	L	\$77,587.00	0	71	\$0.00
Watson	Anna	Kathleen	\$59,600.00	0	12	\$0.00
Watts	Erica	R	\$39,137.00	0	12	\$0.00
Watts	Hunter	S	\$39,137.00	0	12	\$0.00
Webb	Lyndra	S	\$76,977.00	0	14	\$0.00
Weber	David	Jonathan	\$68,975.00	0	14	\$0.00
Wehmeyer Wood	Candice	Joe	\$77,206.00	0	14	\$0.00
Welch	Meagan	Leigh	\$70,675.11	0	12	\$0.00
West	Sarah	M	\$57,924.00	0	14	\$0.00
Westhues	Stephanie	S	\$59,600.00	0	12	\$0.00
Wey	Molli	Lynn	\$50,607.00	0	12	\$0.00
Wheelwright	Jaime	S	\$65,164.00	0	14	\$0.00
White	Rosa		\$51,758.63	0	14	\$0.00
Whitman	Donald	Oliver	\$88,791.00	0	14	\$0.00
Widmer	Jane	E	\$100,421.11	0	14	\$0.00

Wiechman	Jacob	R	\$44,586.00	0	12	\$0.00
Wiedman	Nicole	Amber	\$67,146.00	0	12	\$0.00
Wiist	Deanna	M	\$83,837.00	0	14	\$0.00
Wilbourn	Armie	Brown	\$74,530.72	0	14	\$0.00
Williams	Kristi	Anne	\$43,595.00	0	12	\$0.00
Williams	Sara	E	\$63,030.00	0	14	\$0.00
Williams	Cameo	Lanette	\$67,146.00	0	14	\$0.00
Williamson	Laura		\$43,405.00	0	12	\$0.00
Wilson	Morgan	Elizabeth	\$46,338.50	0	12	\$0.00
Wilson	Kimberly	Marie	\$53,498.97	0	12	\$0.00
Wilson	Devin	Wayne	\$56,475.00	0	12	\$0.00
Wilson	Teri	K	\$88,791.00	0	14	\$0.00
Wilson-Pridgen	Isoke	Abeo	\$55,561.00	0	12	\$0.00
Winn	Carly	A	\$63,030.00	0	14	\$0.00
Winstead	Casey	A	\$76,977.00	0	14	\$0.00
Wirtz	Becca	Lynn	\$54,799.00	0	12	\$0.00
Wittrig	Haley	Kylene	\$54,799.00	0	12	\$0.00
Witzig	Pamela	A	\$50,607.00	0	12	\$0.00
Witzig	David	G	\$88,791.00	0	14	\$0.00
Wolfe	Kathryn	Ellen	\$48,130.00	0	12	\$0.00
Wollenweber	Sarah	Kathleen	\$64,630.00	0	14	\$0.00
Wolters	Chelsea	Lamar	\$43,395.60	0	12	\$0.00
Woodall	Jessica	M	\$48,320.00	0	12	\$0.00
Woodward	Kjersten	Ann	\$76,977.00	0	14	\$0.00
Woody	Stephanie	Lynn	\$51,369.00	0	12	\$0.00
Wultzen	Maggie	Leigh	\$41,596.44	0	12	\$0.00
Wynn	Jason	Joseph	\$42,338.00	0	12	\$0.00
Yaklich	Megan	Kathryn	\$83,837.00	0	14	\$0.00
Yard	Karen	Jean	\$59,600.00	0	12	\$0.00
Yehl	Staci	Ann	\$45,729.00	0	12	\$0.00
Yokley	Amy		\$85,742.00	0	14	\$0.00
York	Alison	Lee	\$77,587.00	0	14	\$0.00
Yost	Laura	D	\$83,686.60	0	14	\$0.00
Young	Erin	Nicole	\$15,603.27	0	14	\$0.00
Young	Wendy	Marie	\$73,395.00	0	14	\$0.00
Yount	Lindsey		\$44,906.27	0	12	\$0.00
Zeman	Jacqueline		\$45,767.00	0	12	\$0.00
Zimmerman	Betsy	Jo	\$41,194.00	0	12	\$0.00
Zink	Laura	Susanne	\$56,895.00	0	12	\$0.00
Zook	Ashley	T	\$40,165.00	0	12	\$0.00

Bonuses	Retirement Enhancements	Other Benefits	Total
\$0.00	\$902.54	\$7,887.33	\$48,954.87
\$0.00	\$1,948.32	\$8,324.80	\$96,882.20
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$854.68	\$7,867.33	\$46,724.16
\$0.00	\$607.18	\$4,688.90	\$32,286.48
\$0.00	\$1,188.50	\$8,006.93	\$62,050.79
\$0.00	\$1,188.50	\$8,006.93	\$62,088.43
\$0.00	\$1,729.89	\$8,233.55	\$87,169.44
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,462.63	\$8,121.57	\$74,672.20
\$0.00	\$1,119.87	\$7,978.35	\$58,943.22
\$0.00	\$1,051.24	\$7,949.57	\$55,796.81
\$0.00	\$1,589.38	\$8,174.62	\$80,492.00
\$0.00	\$7,873.97	\$8,122.31	\$81,160.28
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$1,081.42	\$7,962.14	\$57,173.56
\$0.00	\$1,401.68	\$7,919.56	\$71,703.24
\$0.00	\$977.17	\$7,918.72	\$52,376.89
\$0.00	\$1,885.91	\$8,298.65	\$94,021.56
\$0.00	\$1,014.26	\$7,934.14	\$54,086.90
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$975.37	\$7,917.99	\$52,298.36
\$0.00	\$1,225.92	\$8,022.67	\$63,818.59
\$0.00	\$457.17	\$5,126.16	\$25,907.59
\$0.00	\$8,899.33	\$8,202.13	\$90,877.46
\$0.00	\$1,032.49	\$7,941.66	\$54,932.15
\$0.00	\$1,105.58	\$7,972.27	\$58,274.85
\$0.00	\$530.37	\$2,984.30	\$27,147.47
\$0.00	\$1,081.41	\$7,962.15	\$57,173.56
\$0.00	\$1,342.04	\$8,071.32	\$69,128.36
\$0.00	\$1,028.53	\$7,940.11	\$54,735.64
\$0.00	\$1,316.94	\$8,060.69	\$67,986.63
\$0.00	\$1,054.98	\$7,951.09	\$55,955.07
\$0.00	\$1,928.77	\$8,316.62	\$95,987.39
\$0.00	\$1,881.75	\$8,296.78	\$94,015.53
\$0.00	\$1,885.93	\$8,298.67	\$94,021.60
\$0.00	\$1,590.97	\$8,175.28	\$80,494.25
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,508.92	\$8,141.08	\$76,796.00
\$0.00	\$1,048.34	\$7,948.43	\$55,906.77
\$0.00	\$2,055.12	\$8,369.44	\$101,784.36
\$0.00	\$1,188.66	\$8,007.02	\$62,088.68
\$0.00	\$1,171.42	\$7,999.82	\$61,302.24
\$0.00	\$1,397.27	\$8,094.32	\$71,606.59
\$0.00	\$1,382.00	\$6,465.46	\$69,353.46
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54

\$0.00	\$1,171.40	\$7,999.84	\$61,302.24
\$0.00	\$1,301.39	\$8,054.15	\$67,279.54
\$0.00	\$1,731.62	\$8,234.06	\$86,942.68
\$0.00	\$1,299.60	\$8,053.38	\$67,123.98
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,344.22	\$8,072.14	\$69,245.36
\$0.00	\$1,257.29	\$8,035.80	\$65,235.09
\$0.00	\$1,907.26	\$8,307.64	\$95,004.40
\$0.00	\$1,464.32	\$8,122.28	\$74,715.35
\$0.00	\$1,002.83	\$7,929.32	\$53,556.15
\$0.00	\$1,423.07	\$8,060.10	\$72,775.87
\$0.00	\$1,137.10	\$7,985.63	\$59,729.73
\$0.00	\$925.58	\$7,897.13	\$50,016.71
\$0.00	\$1,554.90	\$8,160.15	\$78,918.05
\$0.00	\$1,054.21	\$7,950.89	\$55,915.10
\$0.00	\$1,730.10	\$8,233.53	\$87,169.63
\$0.00	\$1,085.55	\$7,963.96	\$57,369.51
\$0.00	\$1,078.98	\$7,961.24	\$57,056.22
\$0.00	\$1,497.59	\$8,136.18	\$76,207.77
\$0.00	\$879.28	\$7,877.72	\$47,894.00
\$0.00	\$1,997.27	\$8,345.23	\$99,133.50
\$0.00	\$857.27	\$7,868.44	\$46,833.71
\$0.00	\$1,107.03	\$7,972.96	\$58,352.99
\$0.00	\$1,591.23	\$8,175.62	\$80,570.85
\$0.00	\$1,423.06	\$8,105.25	\$72,863.31
\$0.00	\$1,430.17	\$8,107.98	\$73,178.15
\$0.00	\$1,299.60	\$8,053.38	\$67,123.98
\$0.00	\$925.58	\$7,897.05	\$50,016.63
\$0.00	\$1,997.27	\$8,345.22	\$99,133.49
\$0.00	\$1,003.91	\$7,929.76	\$53,557.67
\$0.00	\$1,928.64	\$8,316.60	\$95,987.24
\$0.00	\$725.36	\$5,988.28	\$38,961.96
\$0.00	\$1,591.23	\$8,175.42	\$80,570.65
\$0.00	\$1,001.90	\$7,928.86	\$53,516.76
\$0.00	\$951.37	\$7,907.81	\$51,196.68
\$0.00	\$990.96	\$7,924.48	\$52,967.44
\$0.00	\$1,961.77	\$8,330.32	\$97,558.09
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$902.52	\$7,887.32	\$48,954.84
\$0.00	\$1,387.07	\$8,090.13	\$71,211.20
\$0.00	\$1,508.92	\$8,140.88	\$76,795.80
\$0.00	\$1,885.91	\$8,298.64	\$94,021.55
\$0.00	\$1,339.06	\$8,022.22	\$68,926.03
\$0.00	\$1,218.68	\$8,019.50	\$63,465.18
\$0.00	\$1,681.77	\$8,213.38	\$84,815.15
\$0.00	\$1,188.49	\$8,006.93	\$62,088.42
\$0.00	\$1,392.49	\$7,991.59	\$71,347.08

\$0.00	\$1,554.90	\$8,160.15	\$78,918.05
\$0.00	\$1,730.10	\$8,233.53	\$87,169.63
\$0.00	\$1,002.95	\$7,929.49	\$53,518.44
\$0.00	\$1,546.45	\$8,156.65	\$78,525.10
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,086.16	\$7,964.14	\$57,408.60
\$0.00	\$1,884.79	\$8,298.16	\$94,019.95
\$0.00	\$1,120.23	\$7,978.49	\$58,943.72
\$0.00	\$976.34	\$7,918.26	\$52,299.60
\$0.00	\$1,252.98	\$8,034.09	\$65,038.07
\$0.00	\$1,961.98	\$8,330.33	\$97,558.31
\$0.00	\$1,550.17	\$8,158.15	\$78,683.32
\$0.00	\$1,120.22	\$7,978.50	\$58,943.72
\$0.00	\$1,132.78	\$7,983.73	\$59,532.51
\$0.00	\$1,301.39	\$8,054.15	\$67,279.54
\$0.00	\$1,466.03	\$8,123.02	\$74,829.05
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,997.30	\$8,345.43	\$99,133.73
\$0.00	\$1,509.11	\$8,141.08	\$76,796.19
\$0.00	\$1,132.04	\$7,983.46	\$59,493.50
\$0.00	\$1,205.55	\$8,014.13	\$62,875.68
\$0.00	\$925.60	\$7,896.94	\$49,993.04
\$0.00	\$1,632.50	\$8,192.69	\$82,458.19
\$0.00	\$1,252.78	\$8,033.88	\$65,026.69
\$0.00	\$1,192.88	\$8,008.91	\$62,285.79
\$0.00	\$1,263.69	\$8,038.53	\$65,549.22
\$0.00	\$1,354.42	\$7,762.83	\$69,403.25
\$0.00	\$1,885.93	\$8,298.64	\$94,021.57
\$0.00	\$1,002.03	\$7,929.04	\$53,479.07
\$0.00	\$1,550.18	\$8,158.35	\$78,683.53
\$0.00	\$1,709.29	\$8,224.82	\$87,140.11
\$0.00	\$1,282.82	\$8,046.31	\$66,414.13
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$948.84	\$7,906.76	\$51,078.60
\$0.00	\$1,175.54	\$8,001.54	\$61,498.58
\$0.00	\$837.66	\$6,531.64	\$53,739.22
\$0.00	\$2,020.31	\$8,354.80	\$100,182.58
\$0.00	\$2,229.12	\$8,442.16	\$109,768.98
\$0.00	\$1,349.39	\$8,074.28	\$69,481.67
\$0.00	\$1,606.47	\$8,181.75	\$81,278.22
\$0.00	\$1,052.53	\$7,950.17	\$55,836.70
\$0.00	\$1,548.32	\$8,157.57	\$78,604.89
\$0.00	\$1,248.67	\$8,032.20	\$64,841.87
\$0.00	\$1,503.70	\$8,138.85	\$76,559.55
\$0.00	\$1,971.84	\$8,334.64	\$97,966.56
\$0.00	\$1,001.91	\$7,929.06	\$53,516.97

\$0.00	\$1,225.99	\$8,022.70	\$63,804.59
\$0.00	\$1,045.83	\$7,947.33	\$55,484.16
\$0.00	\$1,154.53	\$7,992.70	\$60,478.63
\$0.00	\$1,465.23	\$8,122.71	\$74,789.94
\$0.00	\$1,086.96	\$7,964.55	\$57,371.51
\$0.00	\$1,431.58	\$8,108.78	\$73,180.36
\$0.00	\$1,546.63	\$8,156.84	\$78,525.47
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,467.88	\$8,123.84	\$74,907.72
\$0.00	\$1,568.00	\$8,165.73	\$79,508.73
\$0.00	\$1,632.49	\$8,192.69	\$82,458.18
\$0.00	\$1,002.95	\$7,929.49	\$53,518.44
\$0.00	\$1,731.59	\$8,234.10	\$86,942.69
\$0.00	\$1,316.90	\$8,060.69	\$67,986.59
\$0.00	\$1,051.24	\$7,949.56	\$55,796.80
\$0.00	\$3,295.25	\$7,929.49	\$55,810.74
\$0.00	\$1,382.00	\$8,087.96	\$70,975.96
\$0.00	\$1,248.51	\$8,032.11	\$64,841.62
\$0.00	\$9,639.69	\$8,213.18	\$92,772.87
\$0.00	\$1,997.30	\$8,345.39	\$99,133.69
\$0.00	\$1,078.98	\$7,961.24	\$57,056.22
\$0.00	\$1,025.90	\$7,938.94	\$54,617.84
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,885.89	\$8,298.64	\$94,021.53
\$0.00	\$2,001.24	\$8,347.01	\$99,315.82
\$0.00	\$1,302.98	\$8,054.81	\$67,281.79
\$0.00	\$1,185.71	\$8,005.92	\$62,450.83
\$0.00	\$2,074.80	\$8,377.60	\$102,687.24
\$0.00	\$1,112.64	\$7,975.35	\$58,551.99
\$0.00	\$1,316.94	\$7,819.16	\$68,745.10
\$0.00	\$652.47	\$4,910.38	\$34,567.27
\$0.00	\$903.60	\$7,887.77	\$48,956.37
\$0.00	\$1,025.90	\$7,938.93	\$54,617.83
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,627.83	\$8,190.75	\$82,261.08
\$0.00	\$1,001.91	\$7,929.06	\$53,516.97
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$2,247.36	\$8,449.84	\$110,598.34
\$0.00	\$1,392.32	\$8,092.35	\$71,447.67
\$0.00	\$748.82	\$7,763.18	\$41,802.88
\$0.00	\$1,997.30	\$8,345.19	\$99,133.49
\$0.00	\$1,316.92	\$8,060.70	\$67,986.62
\$0.00	\$425.63	\$3,565.46	\$22,957.90
\$0.00	\$1,311.69	\$8,058.47	\$67,751.16
\$0.00	\$1,555.11	\$8,130.12	\$78,888.23
\$0.00	\$1,681.77	\$8,213.18	\$84,814.95
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54

\$0.00	\$1,961.75	\$8,330.32	\$97,558.07
\$0.00	\$1,380.32	\$8,087.25	\$70,896.57
\$0.00	\$1,392.28	\$8,092.15	\$71,447.43
\$0.00	\$1,325.27	\$8,064.18	\$68,303.45
\$0.00	\$1,731.62	\$8,234.09	\$86,942.71
\$0.00	\$1,096.35	\$7,968.38	\$57,865.28
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$1,001.91	\$7,929.06	\$53,516.97
\$0.00	\$1,961.77	\$8,330.32	\$97,558.09
\$0.00	\$10,134.61	\$8,298.16	\$102,269.77
\$0.00	\$1,248.51	\$8,032.11	\$64,841.62
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,171.24	\$7,999.94	\$61,302.18
\$0.00	\$1,774.56	\$8,252.08	\$88,915.20
\$0.00	\$1,095.58	\$7,968.15	\$57,765.73
\$0.00	\$1,116.76	\$7,976.95	\$58,786.21
\$0.00	\$1,550.21	\$8,158.35	\$78,683.56
\$0.00	\$1,430.17	\$8,107.98	\$73,178.15
\$0.00	\$1,591.24	\$8,175.42	\$80,570.66
\$0.00	\$1,158.40	\$7,994.43	\$60,712.33
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,128.29	\$7,981.75	\$59,336.04
\$0.00	\$1,961.77	\$8,330.32	\$97,558.09
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$902.54	\$7,887.33	\$48,954.87
\$0.00	\$1,589.38	\$8,174.63	\$80,492.01
\$0.00	\$926.63	\$7,897.57	\$50,018.20
\$0.00	\$1,503.68	\$8,138.86	\$76,559.54
\$0.00	\$1,388.65	\$8,090.80	\$71,213.45
\$0.00	\$1,497.59	\$8,136.18	\$76,207.77
\$0.00	\$1,268.75	\$8,040.67	\$65,784.42
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$1,881.75	\$8,296.78	\$94,015.53
\$0.00	\$976.34	\$7,918.26	\$52,299.60
\$0.00	\$1,020.49	\$7,936.64	\$54,381.13
\$0.00	\$1,185.08	\$7,945.21	\$61,881.27
\$0.00	\$902.34	\$7,887.32	\$48,954.66
\$0.00	\$979.59	\$7,919.70	\$52,494.29
\$0.00	\$1,138.33	\$7,986.14	\$59,731.47
\$0.00	\$10,140.34	\$8,298.64	\$102,275.98
\$0.00	\$1,881.75	\$8,296.78	\$93,827.53
\$0.00	\$915.38	\$7,892.73	\$49,498.11
\$0.00	\$1,278.68	\$8,044.68	\$66,185.46
\$0.00	\$975.28	\$7,917.82	\$52,298.10
\$0.00	\$1,120.22	\$7,978.51	\$58,943.73
\$0.00	\$1,301.39	\$8,054.15	\$67,279.54
\$0.00	\$1,421.37	\$8,104.31	\$72,784.68

\$0.00	\$1,961.82	\$8,330.34	\$97,558.16
\$0.00	\$1,417.91	\$8,103.01	\$72,550.92
\$0.00	\$1,188.85	\$8,007.09	\$62,088.94
\$0.00	\$1,051.59	\$7,949.90	\$55,778.69
\$0.00	\$1,885.89	\$8,298.64	\$94,021.53
\$0.00	\$1,302.96	\$8,054.80	\$67,283.51
\$0.00	\$1,028.55	\$7,939.90	\$54,735.45
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,646.70	\$8,198.61	\$83,240.31
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$2,636.79	\$8,076.52	\$70,999.31
\$0.00	\$1,051.60	\$7,949.72	\$55,797.32
\$0.00	\$1,302.98	\$8,054.81	\$67,281.79
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$2,412.72	\$8,518.96	\$118,184.01
\$0.00	\$948.84	\$7,906.76	\$51,078.60
\$0.00	\$1,997.27	\$8,345.22	\$99,133.49
\$0.00	\$1,997.30	\$8,345.20	\$99,133.50
\$0.00	\$1,961.95	\$8,330.52	\$97,558.47
\$0.00	\$1,997.30	\$8,345.19	\$99,133.49
\$0.00	\$1,188.66	\$8,007.02	\$62,088.68
\$0.00	\$1,218.40	\$8,019.53	\$63,464.93
\$0.00	\$1,001.92	\$7,928.85	\$53,516.77
\$0.00	\$1,704.72	\$8,222.80	\$85,708.10
\$0.00	\$1,282.63	\$8,046.51	\$66,414.14
\$0.00	\$1,263.68	\$8,038.33	\$65,549.01
\$0.00	\$1,963.05	\$8,330.97	\$97,560.52
\$0.00	\$1,497.59	\$8,136.18	\$76,207.77
\$0.00	\$1,685.30	\$8,214.85	\$84,820.15
\$0.00	\$1,731.62	\$8,180.30	\$86,888.92
\$0.00	\$1,417.92	\$8,102.81	\$72,550.73
\$0.00	\$925.58	\$7,897.13	\$50,016.71
\$0.00	\$1,119.87	\$7,978.35	\$58,943.22
\$0.00	\$1,002.85	\$7,929.32	\$53,556.17
\$0.00	\$1,225.90	\$7,950.32	\$63,746.22
\$0.00	\$1,132.77	\$7,983.73	\$59,532.50
\$0.00	\$1,928.64	\$8,316.44	\$95,987.08
\$0.00	\$1,881.75	\$8,296.89	\$94,015.64
\$0.00	\$1,739.70	\$8,237.42	\$87,564.12
\$0.00	\$1,885.89	\$8,298.64	\$94,021.53
\$0.00	\$1,997.31	\$8,345.39	\$99,133.70
\$0.00	\$1,976.88	\$8,336.80	\$98,195.91
\$0.00	\$2,281.68	\$8,464.24	\$112,181.56
\$0.00	\$1,051.59	\$7,949.73	\$55,797.32
\$0.00	\$2,007.12	\$8,349.28	\$99,581.92
\$0.00	\$1,997.50	\$8,345.20	\$99,133.70

\$0.00	\$1,509.15	\$8,141.08	\$76,796.23
\$0.00	\$1,997.49	\$8,345.19	\$99,133.68
\$0.00	\$1,928.67	\$8,316.65	\$95,987.32
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$10,140.34	\$8,298.64	\$102,275.98
\$0.00	\$1,120.23	\$7,978.51	\$58,943.74
\$0.00	\$2,170.08	\$8,417.44	\$107,057.96
\$0.00	\$1,421.37	\$8,104.31	\$72,784.68
\$0.00	\$1,697.98	\$8,220.14	\$85,600.12
\$0.00	\$989.55	\$7,923.89	\$52,965.44
\$0.00	\$1,681.77	\$8,213.38	\$84,689.82
\$0.00	\$948.65	\$7,906.74	\$51,078.39
\$0.00	\$1,885.91	\$8,298.64	\$94,021.55
\$0.00	\$902.33	\$7,887.32	\$48,954.65
\$0.00	\$1,325.27	\$8,064.18	\$68,303.45
\$0.00	\$1,188.30	\$8,006.92	\$62,088.22
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$902.54	\$7,887.35	\$48,954.89
\$0.00	\$1,327.99	\$8,065.31	\$68,498.30
\$0.00	\$1,485.69	\$8,131.31	\$75,733.50
\$0.00	\$1,508.74	\$8,141.01	\$76,795.75
\$0.00	\$1,508.92	\$8,141.08	\$76,796.00
\$0.00	\$1,546.64	\$8,156.84	\$78,525.48
\$0.00	\$2,472.72	\$8,543.92	\$120,937.54
\$0.00	\$825.68	\$4,351.33	\$74,076.01
\$0.00	\$11,634.96	\$8,358.88	\$110,232.06
\$0.00	\$1,550.18	\$8,158.35	\$78,683.53
\$0.00	\$1,001.91	\$7,929.06	\$53,516.97
\$0.00	\$1,997.30	\$8,345.40	\$99,133.70
\$0.00	\$1,997.27	\$8,345.22	\$99,133.49
\$0.00	\$1,610.86	\$8,183.63	\$82,427.49
\$0.00	\$1,555.24	\$8,160.31	\$78,918.55
\$0.00	\$1,138.33	\$7,986.14	\$59,731.47
\$0.00	\$2,104.56	\$8,390.08	\$104,056.77
\$0.00	\$1,430.17	\$8,107.98	\$73,178.15
\$0.00	\$1,154.17	\$7,992.54	\$60,515.71
\$0.00	\$1,218.66	\$8,019.70	\$63,465.36
\$0.00	\$1,632.49	\$8,192.69	\$82,458.18
\$0.00	\$1,963.07	\$8,330.96	\$97,560.53
\$0.00	\$9,300.13	\$8,233.53	\$94,739.66
\$0.00	\$1,263.70	\$8,038.29	\$65,548.99
\$0.00	\$1,550.18	\$8,158.35	\$78,683.53
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,997.27	\$8,345.40	\$99,133.67
\$0.00	\$1,189.91	\$8,007.52	\$62,090.43
\$0.00	\$1,123.71	\$7,887.16	\$59,658.34
\$0.00	\$1,214.17	\$8,017.74	\$63,268.91

\$0.00	\$2,132.16	\$8,401.60	\$105,320.66
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$979.59	\$7,919.71	\$52,494.30
\$0.00	\$1,231.24	\$8,024.93	\$64,055.17
\$0.00	\$902.54	\$7,887.33	\$48,954.87
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,619.32	\$8,187.15	\$81,867.97
\$0.00	\$1,681.86	\$8,213.38	\$84,815.24
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$902.34	\$7,887.32	\$48,954.66
\$0.00	\$1,417.42	\$8,102.66	\$72,603.36
\$0.00	\$1,997.50	\$8,345.19	\$99,133.69
\$0.00	\$915.29	\$7,892.72	\$49,545.01
\$0.00	\$2,989.02	\$7,704.11	\$56,651.13
\$0.00	\$1,162.60	\$7,996.14	\$60,908.74
\$0.00	\$928.22	\$7,898.12	\$50,135.34
\$0.00	\$1,167.09	\$7,998.12	\$61,106.21
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,111.41	\$7,974.83	\$58,550.24
\$0.00	\$1,509.11	\$8,141.08	\$76,796.19
\$0.00	\$1,961.77	\$8,330.32	\$97,558.09
\$0.00	\$1,466.01	\$8,123.02	\$74,829.03
\$0.00	\$495.02	\$1,407.02	\$23,908.34
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$831.60	\$6,369.71	\$44,185.31
\$0.00	\$976.96	\$7,918.53	\$52,376.49
\$0.00	\$1,052.33	\$7,949.97	\$55,836.40
\$0.00	\$1,231.42	\$8,025.00	\$64,055.42
\$0.00	\$1,360.80	\$8,079.04	\$69,928.85
\$0.00	\$1,147.23	\$7,989.69	\$60,181.92
\$0.00	\$1,497.62	\$8,136.18	\$76,207.80
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,997.27	\$8,345.22	\$99,133.49
\$0.00	\$1,382.00	\$8,087.96	\$70,975.96
\$0.00	\$1,508.96	\$8,141.00	\$76,760.69
\$0.00	\$1,509.11	\$8,141.08	\$76,796.19
\$0.00	\$1,655.02	\$8,201.93	\$83,632.95
\$0.00	\$1,928.77	\$8,316.62	\$95,987.39
\$0.00	\$987.37	\$7,922.96	\$52,848.33
\$0.00	\$1,632.49	\$8,192.69	\$82,458.18
\$0.00	\$975.28	\$6,717.82	\$51,098.10
\$0.00	\$1,299.60	\$8,053.38	\$67,123.98
\$0.00	\$892.11	\$7,883.12	\$48,483.73
\$0.00	\$1,354.81	\$8,076.52	\$69,717.33
\$0.00	\$1,632.29	\$8,192.69	\$82,457.98
\$0.00	\$1,274.18	\$8,042.69	\$66,020.87
\$0.00	\$1,196.93	\$8,010.52	\$62,481.45

\$0.00	\$1,591.24	\$8,175.42	\$80,570.66
\$0.00	\$1,171.42	\$7,999.82	\$61,302.24
\$0.00	\$1,051.59	\$7,949.73	\$55,797.32
\$0.00	\$1,155.59	\$7,993.13	\$60,517.72
\$0.00	\$1,222.79	\$8,021.39	\$63,662.18
\$0.00	\$1,085.55	\$7,963.96	\$57,369.51
\$0.00	\$423.73	\$1,739.70	\$21,000.48
\$0.00	\$1,054.79	\$7,951.09	\$55,954.88
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$1,302.98	\$8,054.81	\$67,281.79
\$0.00	\$1,696.20	\$8,219.26	\$85,597.46
\$0.00	\$1,550.18	\$8,158.35	\$78,683.53
\$0.00	\$956.52	\$7,909.90	\$51,423.02
\$0.00	\$1,119.87	\$7,978.35	\$58,943.22
\$0.00	\$1,997.30	\$8,345.20	\$99,133.50
\$0.00	\$1,446.23	\$8,114.75	\$73,924.48
\$0.00	\$1,119.87	\$7,978.18	\$58,943.05
\$0.00	\$1,508.96	\$8,141.01	\$76,795.97
\$0.00	\$1,732.38	\$8,234.29	\$87,172.67
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$551.36	\$4,974.17	\$45,611.12
\$0.00	\$1,997.46	\$8,345.19	\$99,133.65
\$0.00	\$1,884.86	\$8,298.18	\$94,020.04
\$0.00	\$1,881.75	\$8,296.78	\$94,015.53
\$0.00	\$1,546.63	\$8,156.84	\$78,525.47
\$0.00	\$1,885.93	\$8,298.83	\$94,021.76
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,107.10	\$7,972.93	\$58,353.03
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$1,372.56	\$8,083.84	\$70,469.75
\$0.00	\$1,349.39	\$8,074.33	\$69,481.72
\$0.00	\$1,961.75	\$8,330.52	\$97,558.27
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$948.84	\$7,906.76	\$51,078.60
\$0.00	\$1,730.54	\$8,233.65	\$86,941.19
\$0.00	\$902.54	\$7,887.35	\$48,954.89
\$0.00	\$1,001.91	\$7,929.06	\$53,516.97
\$0.00	\$1,226.36	\$8,022.84	\$63,819.20
\$0.00	\$586.82	\$870.39	\$27,543.86
\$0.00	\$1,421.37	\$8,104.31	\$72,784.68
\$0.00	\$1,392.49	\$8,092.35	\$71,447.84
\$0.00	\$1,154.18	\$7,992.54	\$60,515.72
\$0.00	\$1,885.98	\$8,298.55	\$94,021.53
\$0.00	\$1,218.68	\$7,834.54	\$63,280.22
\$0.00	\$8,104.27	\$8,138.50	\$83,290.62
\$0.00	\$1,085.90	\$7,964.12	\$57,370.02
\$0.00	\$1,880.35	\$8,296.20	\$94,013.55

\$0.00	\$1,497.59	\$8,136.18	\$76,207.77
\$0.00	\$1,731.58	\$8,161.29	\$86,869.87
\$0.00	\$1,961.75	\$8,330.52	\$97,558.27
\$0.00	\$1,106.18	\$7,972.61	\$58,276.19
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$948.84	\$7,906.76	\$51,078.60
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,308.68	\$8,057.38	\$67,594.06
\$0.00	\$8,556.83	\$8,175.42	\$87,536.25
\$0.00	\$641.46	\$5,283.52	\$47,178.95
\$0.00	\$1,063.23	\$7,954.61	\$56,347.84
\$0.00	\$1,025.81	\$6,858.20	\$59,577.65
\$0.00	\$1,354.80	\$8,076.55	\$69,717.35
\$0.00	\$1,550.17	\$8,158.15	\$78,683.32
\$0.00	\$1,188.66	\$8,007.02	\$62,088.68
\$0.00	\$902.34	\$7,887.32	\$48,954.66
\$0.00	\$2,202.72	\$8,431.12	\$108,550.31
\$0.00	\$945.84	\$6,045.96	\$63,611.80
\$0.00	\$1,302.98	\$8,054.81	\$67,281.79
\$0.00	\$1,188.50	\$8,006.93	\$62,025.76
\$0.00	\$1,430.08	\$8,107.98	\$73,178.06
\$0.00	\$902.53	\$7,887.33	\$48,944.86
\$0.00	\$1,252.80	\$8,033.92	\$65,037.72
\$0.00	\$1,632.49	\$8,192.69	\$82,458.18
\$0.00	\$1,550.18	\$8,158.35	\$78,683.53
\$0.00	\$1,302.98	\$8,054.81	\$67,281.79
\$0.00	\$1,028.53	\$7,940.11	\$54,735.64
\$0.00	\$1,063.24	\$7,894.47	\$56,237.58
\$0.00	\$1,000.96	\$7,928.60	\$53,477.56
\$0.00	\$1,881.54	\$8,296.78	\$94,015.32
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$902.54	\$7,887.33	\$48,954.87
\$0.00	\$1,325.27	\$8,064.38	\$68,303.65
\$0.00	\$1,885.89	\$8,298.64	\$94,021.53
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$894.60	\$7,599.72	\$49,601.20
\$0.00	\$2,189.03	\$8,425.36	\$107,921.89
\$0.00	\$1,085.90	\$7,964.10	\$57,370.00
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,430.21	\$8,108.01	\$73,178.22
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,107.10	\$7,972.93	\$58,342.06
\$0.00	\$1,175.54	\$7,574.27	\$61,071.31
\$0.00	\$2,132.16	\$8,401.60	\$105,320.66
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$994.48	\$7,925.95	\$53,176.15
\$0.00	\$1,927.61	\$8,316.15	\$95,985.76

\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,188.67	\$8,007.00	\$62,088.67
\$0.00	\$1,380.32	\$8,087.25	\$70,896.57
\$0.00	\$1,508.92	\$8,141.08	\$76,796.00
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,257.09	\$8,035.80	\$65,234.89
\$0.00	\$1,997.50	\$8,345.19	\$99,133.69
\$0.00	\$912.86	\$7,591.68	\$49,087.88
\$0.00	\$1,997.49	\$8,345.22	\$99,133.71
\$0.00	\$1,350.95	\$8,074.95	\$69,483.90
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,507.05	\$8,140.28	\$76,688.13
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,550.17	\$8,158.15	\$78,683.32
\$0.00	\$1,606.47	\$8,181.77	\$81,278.24
\$0.00	\$2,227.92	\$8,441.68	\$109,712.69
\$0.00	\$1,503.70	\$8,138.85	\$76,559.55
\$0.00	\$1,226.00	\$8,022.70	\$63,818.70
\$0.00	\$1,928.68	\$8,316.62	\$95,987.30
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,997.47	\$8,345.22	\$99,133.69
\$0.00	\$8,592.03	\$8,178.15	\$87,879.18
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,509.15	\$8,141.08	\$76,796.23
\$0.00	\$1,039.60	\$7,944.67	\$55,246.77
\$0.00	\$9,925.17	\$8,234.09	\$95,136.26
\$0.00	\$1,980.24	\$8,338.00	\$98,349.93
\$0.00	\$903.60	\$7,887.77	\$48,956.37
\$0.00	\$926.63	\$7,897.57	\$50,018.20
\$0.00	\$2,163.12	\$8,414.56	\$106,736.49
\$0.00	\$857.27	\$7,579.99	\$46,545.26
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,392.49	\$8,092.35	\$71,447.84
\$0.00	\$1,209.86	\$8,015.93	\$63,071.79
\$0.00	\$743.87	\$7,820.95	\$41,660.29
\$0.00	\$1,589.38	\$8,174.62	\$80,492.00
\$0.00	\$1,467.89	\$8,123.81	\$74,907.70
\$0.00	\$2,140.89	\$8,405.20	\$105,719.58
\$0.00	\$1,248.49	\$8,032.13	\$64,841.62
\$0.00	\$1,239.87	\$8,028.52	\$64,410.79
\$0.00	\$1,264.81	\$8,038.93	\$65,588.74
\$0.00	\$11,448.33	\$8,345.19	\$108,584.52
\$0.00	\$1,325.27	\$8,064.38	\$68,303.65
\$0.00	\$1,497.58	\$8,136.18	\$76,207.76
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$1,339.06	\$8,069.98	\$69,009.04
\$0.00	\$1,961.77	\$8,330.32	\$97,558.09

\$0.00	\$1,550.18	\$8,158.35	\$78,683.53
\$0.00	\$1,961.77	\$8,330.32	\$97,558.09
\$0.00	\$1,487.49	\$8,132.03	\$75,812.52
\$0.00	\$1,154.18	\$7,992.54	\$60,515.72
\$0.00	\$1,928.75	\$8,316.63	\$95,987.38
\$0.00	\$1,002.85	\$7,929.32	\$53,527.17
\$0.00	\$1,881.75	\$8,296.78	\$93,883.93
\$0.00	\$1,002.84	\$7,929.32	\$53,556.16
\$0.00	\$1,382.00	\$8,087.96	\$70,975.96
\$0.00	\$1,344.32	\$8,072.14	\$69,245.46
\$0.00	\$1,731.62	\$8,234.06	\$86,942.62
\$0.00	\$902.54	\$7,887.33	\$48,954.87
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,027.14	\$7,939.52	\$54,676.66
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,278.67	\$7,994.66	\$66,135.43
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$961.69	\$7,912.05	\$51,668.24
\$0.00	\$964.24	\$7,913.16	\$51,739.40
\$0.00	\$706.58	\$7,805.51	\$39,969.59
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$977.13	\$6,609.82	\$59,892.25
\$0.00	\$1,354.81	\$8,076.52	\$69,717.33
\$0.00	\$1,382.00	\$8,087.96	\$70,975.96
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$1,380.32	\$8,087.25	\$70,896.57
\$0.00	\$735.59	\$4,927.54	\$38,405.13
\$0.00	\$1,899.12	\$8,304.16	\$94,622.60
\$0.00	\$2,170.08	\$8,417.44	\$107,059.46
\$0.00	\$975.28	\$7,917.82	\$52,298.10
\$0.00	\$931.77	\$7,899.60	\$50,307.15
\$0.00	\$2,059.92	\$8,371.36	\$102,000.41
\$0.00	\$1,119.87	\$7,978.35	\$58,943.22
\$0.00	\$1,808.75	\$8,266.37	\$90,482.12
\$0.00	\$974.53	\$7,880.38	\$52,220.91
\$0.00	\$1,997.33	\$8,241.75	\$99,030.08
\$0.00	\$1,020.49	\$7,936.64	\$54,381.13
\$0.00	\$1,119.87	\$7,978.35	\$58,943.22
\$0.00	\$1,299.60	\$8,053.38	\$67,123.98
\$0.00	\$1,881.54	\$8,296.79	\$94,015.33
\$0.00	\$1,961.75	\$8,330.32	\$97,558.07
\$0.00	\$1,730.09	\$8,233.52	\$87,169.61
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,403.36	\$8,096.84	\$71,958.70
\$0.00	\$1,462.63	\$8,121.57	\$74,672.20
\$0.00	\$1,120.22	\$7,978.50	\$58,943.72

\$0.00	\$1,380.12	\$8,087.26	\$70,896.38
\$0.00	\$1,032.48	\$7,941.66	\$54,900.81
\$0.00	\$1,731.41	\$8,234.30	\$86,942.71
\$0.00	\$1,025.90	\$7,938.93	\$54,617.83
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,730.30	\$8,233.56	\$86,931.73
\$0.00	\$925.58	\$7,897.13	\$50,016.71
\$0.00	\$1,417.82	\$8,102.81	\$72,550.63
\$0.00	\$1,113.64	\$6,775.74	\$57,457.46
\$0.00	\$1,360.54	\$8,078.99	\$69,992.53
\$0.00	\$1,268.75	\$8,040.67	\$65,784.42
\$0.00	\$1,339.06	\$8,119.99	\$69,059.05
\$0.00	\$1,342.04	\$8,071.32	\$69,128.36
\$0.00	\$1,154.53	\$7,992.69	\$60,516.22
\$0.00	\$1,054.79	\$7,951.09	\$55,954.88
\$0.00	\$1,063.23	\$7,954.61	\$56,322.77
\$0.00	\$1,606.47	\$8,181.75	\$81,278.22
\$0.00	\$1,383.10	\$8,088.37	\$71,015.47
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$620.86	\$4,694.60	\$32,915.46
\$0.00	\$1,231.24	\$8,024.93	\$64,055.17
\$0.00	\$1,617.84	\$8,186.56	\$81,726.04
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,013.92	\$7,934.00	\$54,067.42
\$0.00	\$1,509.11	\$8,141.08	\$76,796.19
\$0.00	\$2,115.60	\$8,394.64	\$104,561.59
\$0.00	\$2,236.08	\$8,445.04	\$110,087.14
\$0.00	\$457.17	\$5,191.13	\$25,972.57
\$0.00	\$976.96	\$7,918.54	\$52,376.50
\$0.00	\$1,550.21	\$8,158.15	\$78,683.36
\$0.00	\$1,154.18	\$7,992.54	\$60,515.72
\$0.00	\$1,430.20	\$8,107.98	\$73,178.18
\$0.00	\$1,322.68	\$8,063.15	\$68,220.11
\$0.00	\$1,591.24	\$8,175.40	\$80,570.64
\$0.00	\$1,430.20	\$8,108.01	\$73,178.21
\$0.00	\$1,430.17	\$8,107.98	\$73,178.15
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$902.34	\$7,816.64	\$48,869.88
\$0.00	\$976.34	\$7,918.26	\$52,299.60
\$0.00	\$1,105.57	\$7,972.29	\$58,274.86
\$0.00	\$1,344.32	\$8,072.14	\$69,245.46
\$0.00	\$2,175.84	\$8,419.84	\$107,320.92
\$0.00	\$1,063.23	\$7,954.61	\$56,347.84
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,997.50	\$8,345.19	\$99,133.69
\$0.00	\$3,461.79	\$7,940.11	\$57,168.90

\$0.00	\$1,997.27	\$8,345.22	\$99,133.49
\$0.00	\$1,063.36	\$7,954.61	\$56,322.90
\$0.00	\$1,028.53	\$7,940.11	\$54,735.64
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,154.18	\$7,992.54	\$60,515.72
\$0.00	\$458.14	\$5,191.53	\$26,016.78
\$0.00	\$1,606.47	\$8,181.75	\$81,278.22
\$0.00	\$1,302.98	\$8,054.81	\$67,281.79
\$0.00	\$1,121.28	\$7,978.94	\$58,945.22
\$0.00	\$1,299.36	\$8,053.38	\$67,123.74
\$0.00	\$1,226.00	\$8,022.69	\$63,818.69
\$0.00	\$1,380.32	\$8,087.25	\$70,896.57
\$0.00	\$1,632.49	\$8,192.69	\$82,458.18
\$0.00	\$1,509.15	\$8,141.08	\$76,796.23
\$0.00	\$1,730.10	\$8,233.53	\$87,169.63
\$0.00	\$1,025.90	\$7,938.94	\$54,617.84
\$0.00	\$443.85	\$5,185.60	\$25,361.42
\$0.00	\$1,257.09	\$8,035.80	\$65,234.89
\$0.00	\$1,884.71	\$8,234.33	\$93,901.97
\$0.00	\$1,497.59	\$8,136.18	\$76,207.77
\$0.00	\$1,462.63	\$8,121.57	\$74,672.20
\$0.00	\$1,020.49	\$7,936.64	\$54,381.13
\$0.00	\$1,375.24	\$8,085.16	\$70,661.40
\$0.00	\$925.58	\$7,897.13	\$50,016.71
\$0.00	\$1,239.86	\$7,953.53	\$64,373.39
\$0.00	\$1,550.17	\$8,158.15	\$78,683.32
\$0.00	\$948.84	\$7,906.76	\$51,078.60
\$0.00	\$948.84	\$7,906.76	\$51,078.60
\$0.00	\$1,231.34	\$8,024.71	\$64,011.18
\$0.00	\$1,696.20	\$8,219.26	\$85,597.46
\$0.00	\$1,730.54	\$8,233.65	\$86,941.19
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,051.24	\$7,949.57	\$55,796.81
\$0.00	\$1,162.80	\$7,996.21	\$60,909.01
\$0.00	\$1,111.41	\$7,974.83	\$58,550.24
\$0.00	\$2,186.88	\$8,424.64	\$107,829.76
\$0.00	\$1,730.10	\$8,233.53	\$87,169.63
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$953.89	\$7,908.92	\$51,314.81
\$0.00	\$1,349.37	\$8,074.29	\$69,481.66
\$0.00	\$81.06	\$633.90	\$4,412.29
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,809.48	\$8,266.59	\$90,788.07
\$0.00	\$1,487.49	\$8,132.03	\$75,812.52
\$0.00	\$1,467.86	\$8,123.81	\$74,907.67

\$0.00	\$1,299.60	\$8,053.38	\$67,123.98
\$0.00	\$1,881.75	\$8,296.78	\$94,015.53
\$0.00	\$1,554.90	\$8,160.15	\$78,918.05
\$0.00	\$1,730.54	\$8,233.65	\$86,941.19
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$766.77	\$5,270.68	\$40,122.94
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,558.56	\$8,161.84	\$79,005.46
\$0.00	\$975.28	\$7,917.82	\$52,298.10
\$0.00	\$1,392.51	\$8,092.35	\$71,447.86
\$0.00	\$1,509.11	\$8,141.08	\$76,796.19
\$0.00	\$1,632.49	\$8,192.69	\$82,458.18
\$0.00	\$1,154.56	\$7,992.71	\$60,516.27
\$0.00	\$1,967.04	\$8,332.48	\$97,738.64
\$0.00	\$1,681.77	\$8,213.38	\$84,815.15
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,301.39	\$8,054.15	\$67,279.54
\$0.00	\$1,349.38	\$8,074.30	\$69,481.68
\$0.00	\$1,423.30	\$8,045.07	\$72,803.37
\$0.00	\$1,881.55	\$8,296.82	\$94,015.37
\$0.00	\$1,606.46	\$8,181.74	\$81,278.20
\$0.00	\$1,263.69	\$8,038.53	\$65,549.22
\$0.00	\$1,299.41	\$8,053.38	\$67,123.79
\$0.00	\$964.22	\$7,913.21	\$51,786.43
\$0.00	\$7,081.74	\$8,060.69	\$73,751.43
\$0.00	\$1,731.58	\$8,234.09	\$86,942.67
\$0.00	\$1,996.11	\$8,344.70	\$99,080.17
\$0.00	\$1,029.58	\$7,940.55	\$54,737.13
\$0.00	\$1,301.39	\$8,054.15	\$67,279.54
\$0.00	\$1,066.12	\$7,955.84	\$56,465.96
\$0.00	\$1,730.54	\$8,233.65	\$86,941.19
\$0.00	\$1,158.67	\$7,994.52	\$60,713.19
\$0.00	\$1,079.17	\$7,961.22	\$57,056.39
\$0.00	\$370.32	\$1,354.87	\$18,187.59
\$0.00	\$1,380.32	\$8,087.25	\$70,896.57
\$0.00	\$1,497.49	\$8,136.18	\$76,207.67
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,462.63	\$8,121.57	\$74,672.20
\$0.00	\$1,870.56	\$8,292.16	\$93,321.60
\$0.00	\$1,306.63	\$8,056.31	\$67,514.94
\$0.00	\$1,462.63	\$8,121.57	\$74,672.20
\$0.00	\$1,039.69	\$7,944.80	\$55,246.99
\$0.00	\$404.81	\$2,619.29	\$21,019.54
\$0.00	\$1,111.41	\$7,974.84	\$58,550.25
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$925.58	\$7,897.13	\$50,016.71

\$0.00	\$975.28	\$7,917.81	\$52,298.09
\$0.00	\$1,138.33	\$7,881.79	\$59,627.12
\$0.00	\$1,354.64	\$8,076.46	\$69,717.10
\$0.00	\$1,218.68	\$8,019.50	\$63,465.18
\$0.00	\$1,380.32	\$8,087.25	\$70,896.57
\$0.00	\$1,002.83	\$7,929.32	\$53,556.15
\$0.00	\$9,044.03	\$8,213.38	\$92,083.41
\$0.00	\$1,885.91	\$8,298.64	\$94,021.55
\$0.00	\$1,997.30	\$8,345.40	\$99,133.70
\$0.00	\$759.84	\$4,323.94	\$68,476.18
\$0.00	\$953.91	\$7,908.91	\$51,314.82
\$0.00	\$911.84	\$7,291.32	\$48,738.27
\$0.00	\$615.47	\$7,767.48	\$35,774.75
\$0.00	\$1,997.27	\$8,345.23	\$99,133.50
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,421.37	\$8,090.93	\$72,771.30
\$0.00	\$1,692.72	\$8,217.76	\$85,157.97
\$0.00	\$1,226.00	\$8,022.70	\$63,818.70
\$0.00	\$1,306.63	\$8,056.31	\$67,514.94
\$0.00	\$1,997.51	\$8,345.19	\$99,133.70
\$0.00	\$1,081.42	\$7,962.14	\$57,173.56
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$892.11	\$7,883.12	\$48,483.73
\$0.00	\$1,282.99	\$8,046.40	\$66,414.39
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$1,054.21	\$7,950.89	\$55,905.70
\$0.00	\$2,136.96	\$8,403.76	\$105,539.75
\$0.00	\$10,370.76	\$8,316.62	\$104,429.38
\$0.00	\$1,997.31	\$8,220.44	\$99,008.75
\$0.00	\$752.10	\$7,824.53	\$42,060.51
\$0.00	\$1,462.64	\$8,121.60	\$74,672.24
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$902.54	\$7,887.33	\$48,954.87
\$0.00	\$1,301.39	\$8,054.15	\$67,279.54
\$0.00	\$1,308.68	\$8,057.17	\$67,593.85
\$0.00	\$1,961.77	\$8,330.32	\$97,558.09
\$0.00	\$1,881.78	\$8,296.81	\$94,015.59
\$0.00	\$925.58	\$7,897.13	\$50,016.71
\$0.00	\$1,188.50	\$8,006.93	\$62,088.43
\$0.00	\$1,002.64	\$7,929.32	\$53,555.96
\$0.00	\$1,239.95	\$8,028.50	\$64,447.95
\$0.00	\$1,464.31	\$8,122.30	\$74,750.61
\$0.00	\$225.83	\$1,294.45	\$11,606.89
\$0.00	\$1,550.09	\$8,158.35	\$78,683.44
\$0.00	\$1,503.71	\$8,096.34	\$76,502.95
\$0.00	\$1,497.59	\$8,136.18	\$76,207.77
\$0.00	\$1,881.75	\$8,296.78	\$94,015.53

\$0.00	\$1,085.55	\$7,963.96	\$57,369.51
\$0.00	\$512.98	\$5,214.55	\$28,533.57
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$975.28	\$7,917.82	\$52,298.10
\$0.00	\$1,218.68	\$8,019.50	\$63,465.18
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$1,884.86	\$8,298.21	\$94,020.07
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,261.33	\$8,037.41	\$65,431.24
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,881.54	\$8,296.78	\$94,015.32
\$0.00	\$816.30	\$5,989.31	\$52,229.61
\$0.00	\$1,466.01	\$7,901.50	\$74,607.51
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$925.57	\$7,897.15	\$50,016.72
\$0.00	\$1,205.54	\$8,014.14	\$62,875.68
\$0.00	\$1,465.79	\$8,123.02	\$74,828.81
\$0.00	\$1,282.82	\$8,046.31	\$66,414.13
\$0.00	\$1,121.28	\$7,978.94	\$58,945.22
\$0.00	\$1,550.18	\$8,158.35	\$78,683.53
\$0.00	\$1,591.23	\$8,175.42	\$80,570.65
\$0.00	\$1,264.05	\$8,038.67	\$65,549.72
\$0.00	\$1,231.24	\$8,024.93	\$64,055.17
\$0.00	\$1,054.79	\$7,951.09	\$55,954.88
\$0.00	\$901.09	\$7,886.80	\$48,897.11
\$0.00	\$1,485.11	\$8,130.97	\$75,635.29
\$0.00	\$989.55	\$7,923.89	\$52,965.44
\$0.00	\$879.27	\$7,877.72	\$44,893.99
\$0.00	\$975.37	\$7,917.80	\$52,298.17
\$0.00	\$1,681.89	\$8,199.73	\$84,801.62
\$0.00	\$1,730.09	\$8,233.53	\$87,169.62
\$0.00	\$1,997.30	\$8,345.19	\$99,133.49
\$0.00	\$2,387.04	\$8,508.16	\$117,011.66
\$0.00	\$1,032.49	\$7,703.92	\$54,694.41
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,681.86	\$8,213.38	\$84,815.24
\$0.00	\$706.57	\$7,805.54	\$39,970.01
\$0.00	\$1,248.28	\$8,032.11	\$64,841.39
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,105.59	\$7,972.29	\$58,574.88
\$0.00	\$1,226.00	\$8,022.70	\$63,818.70
\$0.00	\$902.54	\$7,887.33	\$48,954.87
\$0.00	\$1,001.91	\$7,929.06	\$53,516.97
\$0.00	\$1,078.98	\$7,961.24	\$57,056.22

\$0.00	\$1,927.56	\$8,315.96	\$95,947.45
\$0.00	\$902.53	\$7,887.52	\$48,955.05
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,423.06	\$8,105.04	\$72,863.10
\$0.00	\$1,591.24	\$8,175.42	\$80,570.66
\$0.00	\$1,074.47	\$3,524.29	\$52,362.61
\$0.00	\$1,120.22	\$7,960.71	\$58,925.93
\$0.00	\$1,689.57	\$8,216.57	\$85,207.14
\$0.00	\$1,997.27	\$8,345.23	\$99,133.50
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,997.50	\$8,345.19	\$99,133.69
\$0.00	\$1,589.48	\$8,174.81	\$80,492.29
\$0.00	\$1,339.06	\$8,069.96	\$69,009.02
\$0.00	\$948.74	\$7,906.74	\$51,078.48
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$1,885.90	\$8,214.71	\$93,937.61
\$0.00	\$1,655.02	\$8,202.13	\$83,633.15
\$0.00	\$1,002.65	\$7,929.33	\$53,555.98
\$0.00	\$2,046.48	\$8,365.84	\$101,390.00
\$0.00	\$2,229.12	\$8,442.16	\$109,768.97
\$0.00	\$1,591.26	\$8,175.62	\$80,570.88
\$0.00	\$1,067.06	\$4,771.24	\$53,343.27
\$0.00	\$1,263.72	\$8,038.43	\$65,549.15
\$0.00	\$1,028.53	\$7,940.11	\$54,735.64
\$0.00	\$1,227.10	\$8,023.10	\$63,858.20
\$0.00	\$1,002.95	\$7,929.49	\$53,518.44
\$0.00	\$925.58	\$7,897.13	\$50,016.71
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,188.67	\$8,007.03	\$62,088.70
\$0.00	\$1,509.04	\$8,141.08	\$76,796.12
\$0.00	\$951.27	\$7,907.74	\$51,197.01
\$0.00	\$1,731.59	\$8,234.25	\$86,942.84
\$0.00	\$989.80	\$7,923.93	\$52,966.23
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,731.62	\$8,234.10	\$86,942.72
\$0.00	\$1,927.60	\$8,316.14	\$95,985.74
\$0.00	\$1,167.09	\$7,998.12	\$61,106.21
\$0.00	\$1,591.24	\$8,175.42	\$80,570.66
\$0.00	\$1,380.32	\$8,087.25	\$70,896.57
\$0.00	\$610.76	\$3,719.14	\$63,929.90
\$0.00	\$1,001.91	\$7,929.06	\$53,516.97
\$0.00	\$1,171.42	\$7,999.82	\$61,302.24
\$0.00	\$1,606.47	\$8,181.74	\$81,278.21
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,885.90	\$8,172.01	\$93,894.91

\$0.00	\$1,078.94	\$7,961.25	\$57,056.19
\$0.00	\$1,961.77	\$8,330.30	\$97,558.07
\$0.00	\$1,274.18	\$8,042.71	\$66,020.89
\$0.00	\$1,881.75	\$8,296.78	\$94,015.53
\$0.00	\$1,681.77	\$8,213.38	\$84,815.15
\$0.00	\$1,301.36	\$8,054.35	\$67,279.71
\$0.00	\$1,503.70	\$8,138.85	\$76,559.55
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,685.27	\$6,592.18	\$83,197.45
\$0.00	\$1,561.68	\$8,163.04	\$79,151.96
\$0.00	\$1,137.09	\$7,985.43	\$59,729.52
\$0.00	\$987.37	\$7,922.96	\$52,848.33
\$0.00	\$695.84	\$5,351.03	\$36,982.51
\$0.00	\$1,382.03	\$8,087.96	\$70,975.99
\$0.00	\$1,928.86	\$8,316.62	\$95,987.48
\$0.00	\$1,622.88	\$8,188.72	\$81,954.63
\$0.00	\$1,231.54	\$8,024.99	\$64,055.53
\$0.00	\$1,196.91	\$8,010.53	\$62,481.44
\$0.00	\$1,505.37	\$8,139.57	\$76,637.94
\$0.00	\$908.89	\$6,240.52	\$56,504.85
\$0.00	\$1,107.59	\$7,973.18	\$58,315.77
\$0.00	\$1,375.23	\$8,085.18	\$70,661.41
\$0.00	\$1,997.27	\$8,345.22	\$99,133.49
\$0.00	\$1,464.34	\$8,122.32	\$74,714.66
\$0.00	\$1,226.36	\$8,022.84	\$63,819.20
\$0.00	\$2,105.52	\$8,390.56	\$104,097.38
\$0.00	\$116.91	\$471.73	\$5,785.91
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,086.96	\$7,964.55	\$57,371.51
\$0.00	\$1,731.59	\$8,234.10	\$86,942.69
\$0.00	\$1,020.48	\$7,936.64	\$54,381.12
\$0.00	\$1,002.03	\$7,929.04	\$53,479.07
\$0.00	\$1,226.00	\$8,022.70	\$63,783.45
\$0.00	\$1,467.86	\$8,123.81	\$74,907.67
\$0.00	\$1,171.42	\$7,999.82	\$61,302.24
\$0.00	\$1,961.75	\$8,330.30	\$97,558.05
\$0.00	\$855.60	\$4,057.82	\$42,947.52
\$0.00	\$1,382.02	\$8,087.76	\$70,975.78
\$0.00	\$1,961.75	\$8,330.30	\$97,558.05
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,032.49	\$7,941.66	\$54,907.08
\$0.00	\$1,020.21	\$7,936.65	\$54,828.71
\$0.00	\$1,503.70	\$8,138.85	\$76,559.55
\$0.00	\$1,655.02	\$8,202.13	\$83,633.15
\$0.00	\$1,299.36	\$8,053.38	\$67,123.74
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,928.75	\$8,316.63	\$95,987.38

\$0.00	\$1,040.43	\$7,945.05	\$55,285.98
\$0.00	\$1,263.69	\$7,985.53	\$65,496.22
\$0.00	\$978.02	\$7,918.98	\$52,378.00
\$0.00	\$1,546.42	\$8,156.62	\$78,525.04
\$0.00	\$925.59	\$7,896.93	\$50,016.52
\$0.00	\$1,268.74	\$8,040.46	\$65,784.20
\$0.00	\$1,730.08	\$8,233.55	\$87,169.63
\$0.00	\$1,226.01	\$8,022.68	\$63,818.69
\$0.00	\$1,632.49	\$8,192.69	\$82,458.18
\$0.00	\$1,354.59	\$8,076.52	\$69,717.11
\$0.00	\$1,423.06	\$8,105.04	\$72,863.10
\$0.00	\$1,178.58	\$8,002.79	\$61,633.59
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,606.47	\$8,181.75	\$81,278.22
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$948.42	\$7,839.46	\$50,973.28
\$0.00	\$767.01	\$3,708.24	\$38,619.96
\$0.00	\$1,137.10	\$7,985.63	\$59,729.73
\$0.00	\$1,105.57	\$7,972.29	\$58,274.86
\$0.00	\$1,430.20	\$8,107.98	\$73,178.18
\$0.00	\$2,227.92	\$8,441.68	\$109,708.35
\$0.00	\$1,197.10	\$8,010.60	\$62,481.70
\$0.00	\$1,067.08	\$7,956.13	\$56,505.21
\$0.00	\$1,730.10	\$8,233.53	\$87,169.63
\$0.00	\$1,546.45	\$8,156.65	\$78,525.10
\$0.00	\$1,299.60	\$8,053.38	\$67,123.98
\$0.00	\$1,730.10	\$8,233.53	\$87,169.63
\$0.00	\$1,227.58	\$8,023.37	\$63,820.95
\$0.00	\$1,547.03	\$8,156.94	\$81,434.63
\$0.00	\$1,870.32	\$8,292.16	\$93,308.88
\$0.00	\$1,997.27	\$8,345.20	\$99,133.47
\$0.00	\$1,997.50	\$8,345.42	\$99,133.92
\$0.00	\$1,730.10	\$8,233.56	\$87,110.13
\$0.00	\$1,188.30	\$8,006.94	\$62,088.24
\$0.00	\$858.13	\$4,978.93	\$44,021.06
\$0.00	\$1,466.01	\$8,123.02	\$74,829.03
\$0.00	\$915.38	\$7,892.73	\$49,545.11
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,121.28	\$7,978.94	\$58,945.22
\$0.00	\$902.54	\$7,887.33	\$48,954.87
\$0.00	\$1,121.28	\$7,978.94	\$58,945.22
\$0.00	\$2,169.12	\$8,417.20	\$107,017.31
\$0.00	\$1,997.27	\$8,345.42	\$99,133.69
\$0.00	\$1,997.30	\$8,345.19	\$99,133.49
\$0.00	\$1,431.58	\$8,108.57	\$73,180.15
\$0.00	\$1,171.42	\$7,999.82	\$61,302.24

\$0.00	\$1,119.67	\$7,978.35	\$58,930.49
\$0.00	\$1,997.30	\$8,345.22	\$99,133.52
\$0.00	\$1,430.17	\$8,107.98	\$73,178.15
\$0.00	\$902.30	\$6,687.30	\$47,699.60
\$0.00	\$2,204.40	\$8,431.84	\$108,628.90
\$0.00	\$1,508.96	\$8,141.01	\$76,795.97
\$0.00	\$1,141.42	\$7,987.33	\$59,925.75
\$0.00	\$1,301.39	\$8,054.15	\$67,279.54
\$0.00	\$1,508.92	\$8,141.08	\$76,796.00
\$0.00	\$6,390.57	\$8,006.93	\$67,290.50
\$0.00	\$1,344.12	\$8,072.15	\$69,245.27
\$0.00	\$1,503.69	\$8,138.86	\$76,559.55
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$8,095.04	\$8,139.57	\$83,227.61
\$0.00	\$1,231.26	\$8,024.71	\$64,054.97
\$0.00	\$1,002.85	\$7,929.32	\$53,556.17
\$0.00	\$1,105.58	\$7,972.30	\$58,237.18
\$0.00	\$1,881.56	\$8,296.81	\$94,015.37
\$0.00	\$1,132.04	\$7,983.46	\$59,493.50
\$0.00	\$1,606.47	\$8,181.75	\$81,278.22
\$0.00	\$1,730.09	\$8,233.32	\$87,169.41
\$0.00	\$903.60	\$7,887.77	\$48,956.37
\$0.00	\$1,462.63	\$8,121.57	\$74,672.20
\$0.00	\$1,138.33	\$7,986.14	\$59,731.47
\$0.00	\$482.64	\$1,401.82	\$23,340.70
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,997.30	\$8,345.20	\$99,133.50
\$0.00	\$1,997.47	\$8,345.19	\$99,133.66
\$0.00	\$10,739.53	\$8,345.22	\$107,875.75
\$0.00	\$530.56	\$5,218.90	\$43,367.13
\$0.00	\$1,028.53	\$6,740.11	\$53,535.64
\$0.00	\$857.27	\$7,868.55	\$46,833.82
\$0.00	\$9,350.52	\$8,237.42	\$95,174.94
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$879.27	\$7,328.57	\$47,344.84
\$0.00	\$879.27	\$7,877.72	\$47,893.99
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,550.18	\$8,158.35	\$78,683.53
\$0.00	\$1,730.11	\$8,233.53	\$87,169.64
\$0.00	\$1,589.38	\$8,174.62	\$80,439.11
\$0.00	\$1,301.39	\$8,054.15	\$67,279.54
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,138.33	\$7,986.14	\$59,731.47
\$0.00	\$1,464.32	\$8,122.30	\$74,750.62
\$0.00	\$1,164.24	\$7,996.96	\$60,919.83
\$0.00	\$1,997.30	\$8,345.20	\$99,133.50
\$0.00	\$2,258.88	\$8,454.64	\$111,134.63

\$0.00	\$1,001.89	\$7,929.06	\$53,516.95
\$0.00	\$1,509.12	\$8,065.88	\$76,721.00
\$0.00	\$1,885.90	\$8,298.64	\$94,021.54
\$0.00	\$1,676.64	\$8,211.04	\$84,418.40
\$0.00	\$979.59	\$7,919.71	\$52,494.30
\$0.00	\$1,417.91	\$8,102.83	\$72,550.74
\$0.00	\$1,509.11	\$8,141.08	\$76,796.19
\$0.00	\$976.34	\$7,918.26	\$52,299.60
\$0.00	\$1,041.37	\$7,945.51	\$55,325.38
\$0.00	\$856.36	\$4,472.40	\$58,827.73
\$0.00	\$1,268.75	\$8,040.68	\$65,784.43
\$0.00	\$1,997.50	\$8,345.42	\$99,133.92
\$0.00	\$1,248.67	\$8,032.20	\$64,841.87
\$0.00	\$1,417.91	\$8,103.01	\$72,550.92
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,231.24	\$8,024.92	\$64,055.16
\$0.00	\$1,231.23	\$7,124.92	\$63,155.15
\$0.00	\$1,137.10	\$7,985.63	\$59,729.73
\$0.00	\$1,997.27	\$8,345.19	\$99,133.46
\$0.00	\$1,081.42	\$7,962.14	\$57,173.56
\$0.00	\$1,451.69	\$8,117.13	\$74,198.82
\$0.00	\$975.28	\$7,917.82	\$52,288.70
\$0.00	\$1,085.90	\$7,964.12	\$57,370.02
\$0.00	\$1,731.59	\$8,234.09	\$86,942.68
\$0.00	\$1,154.19	\$7,992.53	\$60,515.72
\$0.00	\$882.00	\$7,302.85	\$49,781.29
\$0.00	\$951.27	\$7,907.74	\$51,197.01
\$0.00	\$10,117.10	\$8,296.78	\$102,250.88
\$0.00	\$1,339.06	\$8,069.99	\$69,009.05
\$0.00	\$1,027.61	\$7,939.64	\$54,696.25
\$0.00	\$1,928.67	\$8,316.61	\$95,987.28
\$0.00	\$1,739.70	\$8,237.42	\$87,564.12
\$0.00	\$1,881.75	\$8,296.79	\$93,865.14
\$0.00	\$349.53	\$7,656.27	\$23,609.07
\$0.00	\$1,649.34	\$8,199.73	\$83,244.07
\$0.00	\$697.69	\$5,638.78	\$51,242.74
\$0.00	\$1,028.52	\$7,940.11	\$54,735.63
\$0.00	\$925.60	\$7,897.14	\$50,016.74
\$0.00	\$1,278.47	\$8,044.70	\$66,218.17
\$0.00	\$903.60	\$7,887.77	\$48,956.37

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name Kingsley Junior High School

Student Activity Fund Name Stream Team

To be completed by Accounting Department:

Account Number - Revenue _____

Account Number - Expenditure _____

1. The purpose of the proposed Student Activity Fund is Purchase equipment to enhance live streaming of activities.

2. Income in support of this Student Activity Fund will be obtained from the following sources:
Fundraising

3. Expenditures from this Student Activity Fund will be for these purposes: _____
Live stream of KJHS extra curricular and co-curricular activities.

4. Authorized Signatures:

The following individuals are authorized to initiate expenditures from this fund:

Student Representative Eric Stegemann
Faculty Advisor

5. Other Comments: _____

Principal

This request was approved by the Board of Education on _____

Business Manager

Date

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name Parkside Junior High School

Student Activity Fund Name School Supports

To be completed by Accounting Department:

Account Number - Revenue _____

Account Number - Expenditure _____

1. The purpose of the proposed Student Activity Fund is _____

Support PJHS school wide needs

2. Income in support of this Student Activity Fund will be obtained from the following sources:

Fundraising

3. Expenditures from this Student Activity Fund will be for these purposes: _____


Purchasing items that support
the school

4. **Authorized Signatures:**

The following individuals are authorized to initiate expenditures from this fund:

Student Representative Karrah Jensen
Faculty Advisor

5. Other Comments: _____


Principal

This request was approved by the Board of Education on _____

Business Manager

Date

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Parkside Junior High School

Student Activity Fund Name French Club

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: No longer an active club

3. The balance in the fund is to be transferred to:

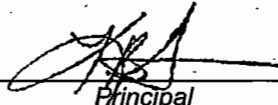
Account Title	Account Number

4. **Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

None
Student Representative

None
Faculty Advisor


Principal

This request was approved by the Board of Education on _____

Business Manager

Date

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 5/27-5/29 (tentative per snow days) No. of School Days Missed: 0

Destination(s): Washburn, IL

Reason for Trip: FFA Leadership Retreat

- Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris

Mode of Transportation: Activity Bus

Provided by: District

Participant Costs: \$150

Paid by: FFA Chapter

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal:

Date: 9/3/21

Angela R. Colean, Assistant Principal

Board of Education Approval

Yes

No

Date: _____

Exhibit - Overnight Trip Request Form

Adopted: April 24, 2013

Reviewed:

Amended:

Page 3 of 4

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (Inclusive): 2/7-2/8

No. of School Days Missed: 1

Destination(s): Decatur, IL

Reason for Trip: FFA 212/Ground Zero Leadership Conference

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Parker Bane

Mode of Transportation: Activity Bus

Provided by: District

Participant Costs: \$125

Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal:

Date: 9/3/21

Angela R. Casper, Associate Principal

Board of Education Approval

Yes

No

Date: _____

Exhibit - Overnight Trip Request Form

Adopted: April 24, 2013

Reviewed:

Amended:

Page 2 of 4

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal Community West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 6/8-6/11

No. of School Days Missed: 0

Destination(s): Springfield, IL

Reason for Trip: Illinois FFA Convention

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Parker Bane

Mode of Transportation: Activity Bus

Provided by: District

Participant Costs: \$125

Paid by: Students

District Cost: N/A

Other Pertinent Information: _____

Signature of Principal:

Date: 9/3/21

Angela R. Coxon, *Angela R. Coxon*
Associate Principal

Board of Education Approval

Yes

No

Date: _____

Adopted: April 24, 2013

Reviewed:

Amended:

Page 4 of 4

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community/Normal West

Student(s)/Grade(s)/Group(s) Participating: FFA

Dates of Trip (inclusive): 10/26-10/30

No. of School Days Missed: (3 for West)

Destination(s): Indianapolis, IN

Reason for Trip: National FFA Convention

Educational Club Athletic Contests Special Education Team Other

Name(s) of Supervisor(s): Liz Harris, Parker Bane

Mode of Transportation: Activity Bus for Both

Provided by: District

Participant Costs: \$350-500 (depending on housing) Paid by: Students and fundraisers

District Cost: N/A

Other Pertinent Information: _____

- Normal Community will be recognized on stage for a national award
- National FFA Convention Commitment to Attendee Health and Safety

Signature of Principal:

Date: 9/3/21

[Handwritten Signature] *Angel Gordon, Associate Principal*

Board of Education Approval

Yes

No

Date: _____

Exhibit - Overnight Trip Request Form

Adopted: April 24, 2013

Reviewed:

Amended:

Page 1 of 4



501 North Parkside Road
Normal, IL 61761
Phone: (309) 557-4402
Office Fax: (309) 557-4503

Mr. Dave Johnson, Principal
Ms. Angie Codron, Associate Principal
Mr. Wes Temples, Athletic Director

Dr. Brandon Caffey, Assistant Principal
Ms. Becky Frangella, Assistant Principal
Mr. Terry Gliege, Assistant Principal

To Whom It May Concern,

The Normal West Orchestra program is interested in traveling June 12-18, 2022 to Walt Disney World in Orlando, FL. The purpose of this trip is to extend student performance opportunities beyond the Bloomington-Normal area, and get once-in-a-lifetime opportunities to play their instruments!

At this time, the itinerary has the group departing Normal West on Sunday, June 12. The group will drive to Florida on a coach bus, and arrive at Disney World on Monday, June 13. The group will be in Florida until Friday, June 17, when they depart Disney World to return home.

The trip itinerary includes a performance in Disney World, most likely at the AdventHealth Waterside Stage located in Disney Springs. In addition to the performance, students will be able to participate in a Disney Performing Arts Workshop. This workshop includes a "Soundtrack Session," where students learn and perform Disney-themed music, which gets paired along with a video compiled by Disney.

Besides this being a performance trip, students will also have the opportunity to visit Walt Disney World parks, including Magic Kingdom, Animal Kingdom, Hollywood Studios, and Epcot.

With being in a time of a pandemic, many of us understand the importance of having both plans and backup plans. In the case that this performance trip would have to be cancelled due to COVID, or a family decides they no longer want to participate, travel insurance will be available from Travel Insured International for \$81 per participant. If the trip is canceled, Travel Insured International will cover the cost of the trip, if it has been purchased.

Thank you for your consideration of this performance opportunity for our Normal West Orchestra Students. Please feel free to contact me with any questions at boehmk@unit5.org.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kimberley Boehm', with a long horizontal line extending to the right.

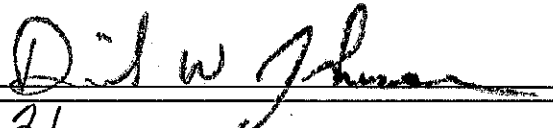
Kimberley Boehm
Director of Orchestras
Normal West High School

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community West High School
Student(s)/Grade(s)/Group(s) Participating: 9th-12th Grade Orchestra Students
Dates of Trip (inclusive): 6/12-18/2022 No. of School Days Missed: 0
Destination(s): Walt Disney World in Orlando, Florida
Reason for Trip: Performance opportunity outside of the Bloomington-Normal Area
 Educational Club Athletic Contests Special Education Team Other
Name(s) of Supervisor(s): Kimberley Boehm

Mode of Transportation: Bus Provided by: Vandalia Bus Lines
Participant Costs: \$1,700 Paid by: Student families and fundraising
District Cost: \$0
Other Pertinent Information: Please see attached letter.

Signature of Principal: 
Date: 9-3-21

Board of Education Approval Yes No
Date: _____

Adopted: April 24, 2013
Reviewed:
Amended: