

|    |   |   |  |                    |   |   |  |  |  |  |
|----|---|---|--|--------------------|---|---|--|--|--|--|
|    |   |   |  |                    |   |   |  |  |  |  |
| 1  | <b>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b> |   |  |                    | <b>ILLINOIS STATE BOARD OF EDUCATION</b>                      |   | <b>Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.</b>  |  |  |  |
| 2  |   |   |  |                    | School Business Services                                      |   |  |  |  |  |
| 3  |   |   |  |                    | (217)785-8779   |   |  |  |  |  |
| 4  |   |   |  |                    | <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> |   |  |  |  |  |
| 5  |   |   |  |                    | <b>June 30, 2021</b>  |   |  |  |  |  |
| 6  |   |   |  |                    | (Section 10-17 of the School Code)                            |   |  |  |  |  |
| 7  |   |   |  |                    |   |   |  |  |  |  |
| 8  |   |   |  |                    |   |   |  |  |  |  |
| 9  | SCHOOL DISTRICT/JOINT AGREEMENT NAME:   | <b>Dunlap Community School District 323</b> |  |                    | <a href="#">Annual Statement of Affairs Instructions</a>      |   | <b>DISTRICT TYPE</b>   |  |  |  |
| 10 | RCDT NUMBER:  | <b>48-072-3230-26</b>                       |  |                    |   |   | Elementary <input type="checkbox"/>  |  |  |  |
| 11 | ADDRESS:  | <b>400 S. Fourth St., Dunlap IL 61525</b>   |  |                    |   |   | High School <input type="checkbox"/>   |  |  |  |
| 12 | COUNTY:   | <b>Peoria</b>                               |  |                    |   |   | Unit <input checked="" type="checkbox"/>   |  |  |  |
| 13 | NAME OF NEWSPAPER WHERE PUBLISHED:  | <b>Peoria Journal Star</b>                  |  |                    |   |   | Joint Agreement <input type="checkbox"/>   |  |  |  |
| 14 |   |   |  |                    |   |   |  |  |  |  |
| 15 |   |   |  |                    |   |   |  |  |  |  |
| 16 | <b>Joint agreements MUST report enrollment if they work directly with student instruction.</b>  |   |  |                    | YES   | <input checked="" type="checkbox"/>                         | <b>ASSURANCE</b><br>The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. |  |  |  |
| 17 |   |   |  |                    |   |   |  |  |  |  |
| 18 |   |   |  |                    |   |   |  |  |  |  |
| 19 | <b>CAPITAL ASSETS</b>   |   |  | <b>VALUE</b>       |   |   |  |  |  |  |
| 20 | WORKS OF ART & HISTORICAL TREASURES   |   |  | 0                  |   | SIZE OF DISTRICT IN SQUARE MILES                            |  |  |  |  |
| 21 | LAND  |   |  | 3,015,649          |   | 69  |  |  |  |  |
| 22 | BUILDING & BUILDING IMPROVEMENTS  |   |  | 116,939,575        |   | NUMBER OF ATTENDANCE CENTERS                                |  |  |  |  |
| 23 | SITE IMPROVMENTS & INFRASTRUCTURE   |   |  | 12,128,759         |   | 8   |  |  |  |  |
| 24 | CAPITALIZED EQUIPMENT   |   |  | 13,579,893         |   | 9 MONTH AVERAGE DAILY ATTENDANCE                            |  |  |  |  |
| 25 | CONSTRUCTION IN PROGRESS  |   |  |                    |   | 4,090   |  |  |  |  |
| 26 | <b>Total</b>  |   |  | <b>145,663,876</b> |   | <b>NUMBER OF CERTIFICATED EMPLOYEES</b>                     |  |  |  |  |
| 27 |   |   |  |                    |   | FULL-TIME   |  |  |  |  |
| 28 |   |   |  |                    |   | 252   |  |  |  |  |
| 29 |   |   |  |                    |   | PART-TIME   |  |  |  |  |
| 30 |   |   |  |                    |   | 86  |  |  |  |  |
| 31 |   |   |  |                    |   | <b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>                 |  |  |  |  |
| 32 |   |   |  |                    |   | FULL-TIME   |  |  |  |  |
| 33 |   |   |  |                    |   | 70  |  |  |  |  |
| 34 |   |   |  |                    |   | PART-TIME   |  |  |  |  |
| 35 |   |   |  |                    |   | 221   |  |  |  |  |
| 36 |   |   |  |                    |   | <b>TAX RATE BY FUND (IN %)</b>                              |  |  |  |  |
| 37 |   |   |  |                    |   | EDUCATIONAL   |  |  |  |  |
| 38 |   |   |  |                    |   | 2.700000  |  |  |  |  |
| 39 |   |   |  |                    |   | OPERATIONS & MAINTENANCE                                    |  |  |  |  |
| 40 |   |   |  |                    |   | 0.475000  |  |  |  |  |
| 41 |   |   |  |                    |   | BOND & INTEREST   |  |  |  |  |
| 42 |   |   |  |                    |   | 0.535710  |  |  |  |  |
| 43 |   |   |  |                    |   | TRANSPORTATION  |  |  |  |  |
| 44 |   |   |  |                    |   | 0.200000  |  |  |  |  |
| 45 |   |   |  |                    |   | MUNICIPAL RETIREMENT  |  |  |  |  |
| 46 |   |   |  |                    |   | 0.079190  |  |  |  |  |
| 47 |   |   |  |                    |   | SOCIAL SECURITY   |  |  |  |  |
| 48 |   |   |  |                    |   | 0.104870  |  |  |  |  |
| 49 |   |   |  |                    |   | WORKING CASH  |  |  |  |  |
|    |   |   |  |                    |   | 0.050000  |  |  |  |  |
|    |   |   |  |                    |   | FIRE PREVENTION & SAFETY                                    |  |  |  |  |
|    |   |   |  |                    |   | 0.050000  |  |  |  |  |
|    |   |   |  |                    |   | TORT IMMUNITY   |  |  |  |  |
|    |   |   |  |                    |   | 0.262590  |  |  |  |  |
|    |   |   |  |                    |   | CAPITAL PROJECTS  |  |  |  |  |
|    |   |   |  |                    |   | 0.000000  |  |  |  |  |
|    |   |   |  |                    |   | SPECIAL EDUCATION   |  |  |  |  |
|    |   |   |  |                    |   | 0.040000  |  |  |  |  |
|    |   |   |  |                    |   | LEASING   |  |  |  |  |
|    |   |   |  |                    |   | 0.050000  |  |  |  |  |
|    |   |   |  |                    |   | OTHER   |  |  |  |  |
|    |   |   |  |                    |   | 0.000000  |  |  |  |  |
|    |   |   |  |                    |   | OTHER   |  |  |  |  |
|    |   |   |  |                    |   | 0.000000  |  |  |  |  |
|    |   |   |  |                    |   | <b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>          |  |  |  |  |
|    |   |   |  |                    |   | 858,769,372   |  |  |  |  |
|    |   |   |  |                    |   | <b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>           |  |  |  |  |
|    |   |   |  |                    |   | 209,989   |  |  |  |  |
|    |   |   |  |                    |   | <b>TOTAL LONG-TERM DEBT ALLOWED</b>                         |  |  |  |  |
|    |   |   |  |                    |   | 118,510,173   |  |  |  |  |
|    |   |   |  |                    |   | <b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021</b> |  |  |  |  |
|    |   |   |  |                    |   | 46,590,000  |  |  |  |  |
|    |   |   |  |                    |   | <b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>        |  |  |  |  |
|    |   |   |  |                    |   | 39.31%  |  |  |  |  |

|    | A   | B       | C                 | D                        | E                | F                | G                                      | H                | I                | J                | K                        |
|----|---|---------|-------------------|--------------------------|------------------|------------------|--|------------------|------------------|------------------|--------------------------|
| 1  | <b>STATEMENT OF ASSETS AND LIABILITIES</b>  |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 2  | <b>AS OF JUNE 30, 2021</b>  |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 3  |   |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 4  |   |         | (10)              | (20)                     | (30)             | (40)             | (50)                                   | (60)             | (70)             | (80)             | (90)                     |
| 5  | Description   | Acct No | Educational       | Operations & Maintenance | Debt Service     | Transportation   | Municipal Retirement & Social Security | Capital Projects | Working Cash     | Tort             | Fire Prevention & Safety |
| 6  | <b>CURRENT ASSETS (100)</b>   |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 7  | Cash (Accounts 111 thru 115)  |         | 16,367,678        | 1,855,008                | 3,642,682        | 2,001,799        | 1,152,821                              | 816,566          | 524,291          | 1,073,584        | 888,034                  |
| 8  | Investments   | 120     | 17,384,850        | 2,506,259                | 0                | 5,012,518        | 4,010,014                              | 0                | 2,506,259        | 2,005,007        | 0                        |
| 9  | Taxes Receivable  | 130     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 10 | Interfund Receivables   | 140     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 11 | Intergovernmental Accounts Receivable   | 150     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 12 | Other Receivables   | 160     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 13 | Inventory   | 170     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 14 | Prepaid Items   | 180     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 15 | Other Current Assets  | 190     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 16 | <b>Total Current Assets</b>   |         | <b>33,752,528</b> | <b>4,361,267</b>         | <b>3,642,682</b> | <b>7,014,317</b> | <b>5,162,835</b>                       | <b>816,566</b>   | <b>3,030,550</b> | <b>3,078,591</b> | <b>888,034</b>           |
| 17 | <b>CURRENT LIABILITIES (400)</b>  |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 18 | Interfund Payables  | 410     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 19 | Intergovernmental Accounts Payable  | 420     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 20 | Other Payable   | 430     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 21 | Contracts Payable   | 440     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 22 | Loans Payable   | 460     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 23 | Salaries & Benefits Payable   | 470     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 24 | Payroll Deductions & Withholdings   | 480     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 25 | Deferred Revenues & Other Current Liabilities   | 490     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 26 | Due to Activity Fund Organizations  | 493     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 27 | <b>Total Current Liabilities</b>  |         | <b>0</b>          | <b>0</b>                 | <b>0</b>         | <b>0</b>         | <b>0</b>                               | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>                 |
| 28 | <b>LONG-TERM LIABILITIES (500)</b>  |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 29 | Long-Term Debt Payable  | 511     |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 30 | <b>Total Liabilities</b>  |         | <b>0</b>          | <b>0</b>                 | <b>0</b>         | <b>0</b>         | <b>0</b>                               | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>                 |
| 31 | Reserved Fund Balance   | 714     | 937,368           | 0                        | 1,595,556        | 0                | 2,345,406                              | 0                | 0                | 0                | 0                        |
| 32 | Unreserved Fund Balance   | 730     | 32,815,160        | 4,361,267                | 2,047,126        | 7,014,317        | 2,817,429                              | 816,566          | 3,030,550        | 3,078,591        | 888,034                  |
| 33 | Investments in General Fixed Assets   |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 34 | <b>Total Liabilities and Fund Balances</b>  |         | <b>33,752,528</b> | <b>4,361,267</b>         | <b>3,642,682</b> | <b>7,014,317</b> | <b>5,162,835</b>                       | <b>816,566</b>   | <b>3,030,550</b> | <b>3,078,591</b> | <b>888,034</b>           |
| 35 |   |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 36 | * Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab                          |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 37 |   |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 38 |   |         | (10)              | (20)                     | (30)             | (40)             | (50)                                   | (60)             | (70)             | (80)             | (90)                     |
| 39 | Description   | Acct No | Educational       | Operations & Maintenance | Debt Service     | Transportation   | Municipal Retirement & Social Security | Capital Projects | Working Cash     | Tort             | Fire Prevention & Safety |
| 40 | <b>Change in cash position</b>  |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 41 | Fiscal Year 21 -Cash and Investments  |         | 33,752,528        | 4,361,267                | 3,642,682        | 7,014,317        | 5,162,835                              | 816,566          | 3,030,550        | 3,078,591        | 888,034                  |
| 42 | Fiscal Year 20 -Cash and Investments*   |         | 33,797,815        | 4,236,143                | 3,541,398        | 6,338,270        | 4,762,150                              | 1,267,791        | 2,578,908        | 2,606,899        | 616,372                  |
| 43 | Change in cash position   |         | (45,287)          | 125,124                  | 101,284          | 676,047          | 400,685                                | (451,225)        | 451,642          | 471,692          | 271,662                  |
| 44 |   |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 45 | *The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab. |         |                   |                          |                  |                  |  |                  |                  |                  |                          |

|    | A  | B       | C                 | D                        | E                | F                | G                                      | H                | I                | J                | K                        |
|----|--|---------|-------------------|--------------------------|------------------|------------------|--|------------------|------------------|------------------|--------------------------|
| 1  | <b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>            |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 2  | <b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021</b>   |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 3  |  |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 4  |  |         | (10)              | (20)                     | (30)             | (40)             | (50)                                   | (60)             | (70)             | (80)             | (90)                     |
| 5  | Description  | Acct No | Educational       | Operations & Maintenance | Debt Service     | Transportation   | Municipal Retirement & Social Security | Capital Projects | Working Cash     | Tort             | Fire Prevention & Safety |
| 6  | <b>RECEIPTS/REVENUES</b>   |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 7  | Local Sources  | 1000    | 26,928,059        | 4,215,892                | 5,721,525        | 1,823,648        | 1,799,173                              | 479,211          | 451,642          | 2,296,913        | 444,448                  |
| 8  | Flow-Through Received/Revenue from One District to Another District  | 2000    | 0                 | 0                        |                  | 0                | 0                                      |                  |                  |                  |                          |
| 9  | State Sources  | 3000    | 3,961,062         | 0                        | 0                | 878,558          | 0                                      | 0                | 0                | 0                | 0                        |
| 10 | Federal Sources  | 4000    | 2,764,875         | 0                        | 0                | 0                | 0                                      | 0                | 0                | 0                | 0                        |
| 11 | <b>Total Direct Receipts/Revenues</b>  |         | <b>33,653,996</b> | <b>4,215,892</b>         | <b>5,721,525</b> | <b>2,702,206</b> | <b>1,799,173</b>                       | <b>479,211</b>   | <b>451,642</b>   | <b>2,296,913</b> | <b>444,448</b>           |
| 12 | Rec./Rev. for "On Behalf" Payments   | 3998    | 19,082,546        |                          |                  |                  |  |                  |                  |                  |                          |
| 13 | <b>Total Receipts/Revenues</b>   |         | <b>52,736,542</b> | <b>4,215,892</b>         | <b>5,721,525</b> | <b>2,702,206</b> | <b>1,799,173</b>                       | <b>479,211</b>   | <b>451,642</b>   | <b>2,296,913</b> | <b>444,448</b>           |
| 14 | <b>DISBURSEMENTS/EXPENDITURES</b>  |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 15 | Instruction  | 1000    | 24,409,668        |                          |                  |                  | 618,485                                |                  |                  | 244,395          |                          |
| 16 | Support Services   | 2000    | 8,207,514         | 4,090,768                |                  | 2,026,159        | 780,003                                | 930,436          |                  | 1,580,826        | 172,786                  |
| 17 | Community Services   | 3000    | 4,786             | 0                        |                  | 0                | 0                                      |                  |                  | 0                |                          |
| 18 | Payments to Other Districts & Govt Units   | 4000    | 1,077,315         | 0                        | 0                | 0                | 0                                      | 0                |                  | 0                | 0                        |
| 19 | Debt Services  | 5000    | 0                 | 0                        | 5,620,241        | 0                | 0                                      |                  |                  | 0                | 0                        |
| 20 | <b>Total Direct Disbursements/Expenditures</b>   |         | <b>33,699,283</b> | <b>4,090,768</b>         | <b>5,620,241</b> | <b>2,026,159</b> | <b>1,398,488</b>                       | <b>930,436</b>   |                  | <b>1,825,221</b> | <b>172,786</b>           |
| 21 | Disb./Expend. for "On Behalf" Payments   | 4180    | 19,082,546        | 0                        | 0                | 0                | 0                                      | 0                |                  | 0                | 0                        |
| 22 | <b>Total Disbursements/Expenditures</b>  |         | <b>52,781,829</b> | <b>4,090,768</b>         | <b>5,620,241</b> | <b>2,026,159</b> | <b>1,398,488</b>                       | <b>930,436</b>   |                  | <b>1,825,221</b> | <b>172,786</b>           |
| 23 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures                                  |         | (45,287)          | 125,124                  | 101,284          | 676,047          | 400,685                                | (451,225)        | 451,642          | 471,692          | 271,662                  |
| 24 | <b>Other Sources of Funds</b>  | 7000    |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 25 | <b>Other Uses of Funds</b>   | 8000    |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 26 | <b>Total Other Sources/Uses of Funds</b>   |         | <b>0</b>          | <b>0</b>                 | <b>0</b>         | <b>0</b>         | <b>0</b>                               | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>0</b>                 |
| 27 | Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds |         | (45,287)          | 125,124                  | 101,284          | 676,047          | 400,685                                | (451,225)        | 451,642          | 471,692          | 271,662                  |
| 28 | <b>Beginning Fund Balances - July 1, 2020</b>  |         | <b>33,797,815</b> | <b>4,236,143</b>         | <b>3,541,398</b> | <b>6,338,270</b> | <b>4,762,150</b>                       | <b>1,267,791</b> | <b>2,578,908</b> | <b>2,606,899</b> | <b>616,372</b>           |
| 29 | Other Changes in Fund Balances Increases (Decreases)   |         | 0                 | 0                        | 0                | 0                | 0                                      | 0                | 0                | 0                | 0                        |
| 30 | <b>Ending Fund Balances June 30, 2021</b>  |         | <b>33,752,528</b> | <b>4,361,267</b>         | <b>3,642,682</b> | <b>7,014,317</b> | <b>5,162,835</b>                       | <b>816,566</b>   | <b>3,030,550</b> | <b>3,078,591</b> | <b>888,034</b>           |
| 31 |  |         |                   |                          |                  |                  |  |                  |                  |                  |                          |
| 32 | * This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab                 |         |                   |                          |                  |                  |  |                  |                  |                  |                          |

| A  | B  | C   | D           | E                        | F             | G                    | H                                    | I                | J                        | K         | L                        | M |
|----|--|---|-------------|--------------------------|---------------|----------------------|--------------------------------------|------------------|--------------------------|-----------|--------------------------|---|
| 1  | <b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021</b>  |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 2  |  |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 3  | <b><i>The summary must be published in the local newspaper.</i></b>  |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 4  |  |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 5  | Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact: |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 6  | <b>Dunlap Community School District 323</b>  | <b>400 S. Fourth St., Dunlap IL 61525</b> |             |                          |               | <b>(309)243-8700</b> |                                      |                  | <b>7:00 AM - 4:00 PM</b> |           |                          |   |
| 7  | <i>School District/Joint Agreement Name</i>  | <i>Address</i>                            |             |                          |               | <i>Telephone</i>     |                                      |                  | <i>Office Hours</i>      |           |                          |   |
| 8  | Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2021</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .   |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 9  |  |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 10 | <b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.   |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 11 |  |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 12 | <b>Statement of Operations as of June 30, 2021</b>   |   |             |                          |               |                      |                                      |                  |                          |           |                          |   |
| 13 |  |   | Educational | Operations & Maintenance | Debt Services | Transportation       | Municipal Retirement/Social Security | Capital Projects | Working Cash             | Tort      | Fire Prevention & Safety |   |
| 14 | Local Sources  | 1000                                      | 26,928,059  | 4,215,892                | 5,721,525     | 1,823,648            | 1,799,173                            | 479,211          | 451,642                  | 2,296,913 | 444,448                  |   |
| 15 | Flow-Through Receipts/Revenues from One District to Another District   | 2000                                      | 0           | 0                        |               | 0                    | 0                                    |                  |                          |           |                          |   |
| 16 | State Sources  | 3000                                      | 3,961,062   | 0                        | 0             | 878,558              | 0                                    | 0                | 0                        | 0         | 0                        | 0 |
| 17 | Federal Sources  | 4000                                      | 2,764,875   | 0                        | 0             | 0                    | 0                                    | 0                | 0                        | 0         | 0                        | 0 |
| 18 | <b>Total Direct Receipts/Revenues</b>  |   | 33,653,996  | 4,215,892                | 5,721,525     | 2,702,206            | 1,799,173                            | 479,211          | 451,642                  | 2,296,913 | 444,448                  |   |
| 19 | <b>Total Direct Disbursements/Expenditures</b>   |   | 33,699,283  | 4,090,768                | 5,620,241     | 2,026,159            | 1,398,488                            | 930,436          |                          | 1,825,221 | 172,786                  |   |
| 20 | Other Sources/Uses of Funds  |   | 0           | 0                        | 0             | 0                    | 0                                    | 0                | 0                        | 0         | 0                        | 0 |
| 21 | <b>Beginning Fund Balances - July 1, 2020</b>  |   | 33,797,815  | 4,236,143                | 3,541,398     | 6,338,270            | 4,762,150                            | 1,267,791        | 2,578,908                | 2,606,899 | 616,372                  |   |
| 22 | Other Changes in Fund Balances   |   | 0           | 0                        | 0             | 0                    | 0                                    | 0                | 0                        | 0         | 0                        | 0 |
| 23 | <b>Ending Fund Balances June 30, 2021</b>  |   | 33,752,528  | 4,361,267                | 3,642,682     | 7,014,317            | 5,162,835                            | 816,566          | 3,030,550                | 3,078,591 | 888,034                  |   |

|    | A  | B  | C  | D                                      | E                                      | F | G |
|----|--|--|--|--|--|---|---|
| 1  | <b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b> |  |  |  |  |   |   |
| 2  |  |  |  |  |  |   |   |
| 3  | <i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>           |  |  |  |  |   |   |
| 4  | <i>within your district/joint agreement administrative office for public inspection.</i>           |  |  |  |  |   |   |
| 5  |  |  |  |  |  |   |   |
| 6  | Dunlap Community School District 323   |  |  |  |  |   |   |
| 7  | 48-072-3230-26   |  |  |  |  |   |   |
| 8  |  |  |  |  |  |   |   |
| 9  | <b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></b>  |  |  |  |  |   |   |
| 10 |  |  |  |  |  |   |   |
| 11 |  |  |  |  |  |   |   |
| 12 | <u>Salary Range: Less Than \$25,000</u>  | <u>Salary Range: \$25,000 - \$39,999</u> | <u>Salary Range: \$40,000 - \$59,999</u> | <u>Salary Range: 60,000 - \$89,999</u> | <u>Salary Range: \$90,000 and over</u> |   |   |
| 13 | Bettenhausen, Hillary Anne   | Burns, Kaitlin Bernadette                | Abouhouli, May Awad Hassan               | Admire, Jennifer Lynn                  | Adreon, Scott O                        |   |   |
| 14 | Boyle, Stephanie L   | Gladstone, Michelle Ann                  | Allen, Kelly Renee                       | Adreon, Heidi Lynn                     | Bagby, Meghan Christine                |   |   |
| 15 | Dippold, Krista Josephine  | Goelzer, Amina Lahsinia                  | Anzaldua, Jennifer M                     | Aeschliman, Leah I                     | Barker, Jeffrey Gayle                  |   |   |
| 16 | Geick, Greg P  | Kestner, Belle Lore                      | Arnott, Michelle Marie                   | Allen, Brittany Kyra                   | Barrington, John Aaron                 |   |   |
| 17 | Isbell, Leslie Ann   |  | Barksdale, Beth Marie                    | Allison, John M                        | Berg, Stacy Lynn                       |   |   |
| 18 | Judkins, Emily Grace   |  | Benway, Heather N                        | Andrews, Matthew E                     | Brooks, Jody Lynn                      |   |   |
| 19 | Kearns, Melinda Louise   |  | Bergschneider, Elizabeth Ann             | Andrews, Nina Marie                    | Cazalet, Katherine Lynne               |   |   |
| 20 | Ketcham, Heather Rose  |  | Bertsche, Miles David                    | Ardner, Rosemary Catherine             | Dearman, Scott G                       |   |   |
| 21 | Kiesewetter, Lacie Jordyn  |  | Birkey, Katie Rebecca                    | Baker, Heather Meagan                  | Ellis, Amanda E Pierce                 |   |   |
| 22 | Koehler, Kristina Lesette  |  | Blayney, Whitney Jane                    | Baker, Kenneth L                       | Etnyre, Jeremy Daniel                  |   |   |
| 23 | McElroy, Sara E  |  | Blumer, Leigh Erin                       | Barker, Michelle Lynn                  | Fairchild, Gregory James               |   |   |
| 24 | McGinnis, Jason D  |  | Bohannon, Joseph Benton                  | Barnes, Emily Elizabeth                | Hackett, Damon Marshall                |   |   |
| 25 | Montgomery, Scott Kirk   |  | Bond, Alex Andrea                        | Beckman, William Robert Jr             | Hale, Jody L                           |   |   |
| 26 | Pendleton, Debra Louise  |  | Bremer, Jessica Catherine                | Bee, Leslie Anne                       | Hart, Alyssa Michelle                  |   |   |
| 27 | Poggendorf, Stephen C  |  | Brooks, Lyndsay Katherine                | Begner, DeAnna L                       | Holmes, Jason Michael                  |   |   |
| 28 | Polk, Monica Lynn  |  | Brooks, Stacy Kristine                   | Benefield, Ellen K                     | Hopkins, Rebecca Jean                  |   |   |
| 29 | Rauh, Mackenzie Leah   |  | Buckley, Laura A                         | Bergschneider, Christopher Anton       | Jefferson, Todd Michael                |   |   |
| 30 | Rose, Justin Alan  |  | Bybee, Andrea Danielle                   | Brandt, Teri Jo                        | Johnson, Antonio L                     |   |   |
| 31 | Seymour, Sarah Marie   |  | Carpenter, Katherine Jeanette            | Brecklin, Phyllis D                    | Klokkenga, Kimberly L Rhodes           |   |   |
| 32 | Terry, Kimberly Ann  |  | Carson, Michael Paul                     | Brintlinger, Megan A                   | Lueschow, Sarah Lynne                  |   |   |
| 33 |  |  | Centers, Jody Lynn                       | Browning, Tammy Ann                    | Oelkers, Thomas F                      |   |   |
| 34 |  |  | Chambers, Kara Ashley                    | Card, Raymond H                        | Patterson, Theresa Marie               |   |   |
| 35 |  |  | Chan, Allison Joan                       | Carson, Katherine Leigh                | Roe, Mark D                            |   |   |
| 36 |  |  | Charles, Sarah Louise                    | Carter, Samuel S                       | Shea, Jill Annette                     |   |   |
| 37 |  |  | Colwell, Lacey Ann                       | Cazalet, Brett T                       | Sollenberger, Kathleen M               |   |   |
| 38 |  |  | Corry, Jacob Timothy                     | Colgan, Peter J                        | Vogel, Scott Anthony                   |   |   |
| 39 |  |  | Cottingham, Hannah Emerald               | Collins, Adam David                    |  |   |   |
| 40 |  |  | Cross, Dawn Marie                        | Collins, Jane S                        |  |   |   |
| 41 |  |  | Crusen, Jeffrey Thomas                   | Combs, David L                         |  |   |   |
| 42 |  |  | Cusack, Leanne M                         | Combs, Stacey Lynn                     |  |   |   |
| 43 |  |  | Cushing, Erica Ann                       | Conlee, Courtney Marie                 |  |   |   |
| 44 |  |  | Dando, Jennifer Nicole                   | Conlee, Jeremy L                       |  |   |   |
| 45 |  |  | Davis, Johanna Marie                     | Conlon, Karen Rose                     |  |   |   |
| 46 |  |  | Dean, Stephanie J                        | Connor, Angela M                       |  |   |   |
| 47 |  |  | DeDecker, Denise E                       | Copple, Erin Lynn                      |  |   |   |
| 48 |  |  | Delinski, Joseph Edward                  | Cramer-Holloway, Christina Marie       |  |   |   |
| 49 |  |  | Delinski, Stacey Michelle                | Crider, Gregory T                      |  |   |   |
| 50 |  |  | Dorsey, Laura Beth                       | Dentino, Teague Benjamin               |  |   |   |
| 51 |  |  | Douglas, Jenna Michelle                  | Dulin, Kevin M                         |  |   |   |
| 52 |  |  | Ehnle, Lindsay                           | Dutton, Hannah Lee                     |  |   |   |
| 53 |  |  | Ellaicy, Suzann Khairy                   | Fennell, Jacqueline Marie              |  |   |   |
| 54 |  |  | England, Randi Nicole                    | Friedman, Christopher Lee              |  |   |   |

|     | A | B | C | D                              | E                           | F | G |
|-----|---|---|---|--------------------------------|-----------------------------|---|---|
| 55  |   |   |   | Eppel, Sheri Lynn              | Fry, Callie Jo              |   |   |
| 56  |   |   |   | Evans, Megan Renee             | George, Amy Ruth            |   |   |
| 57  |   |   |   | Ferraro, Jessica Lee           | Gilles, Kathleen Noelle     |   |   |
| 58  |   |   |   | Fleming, Meghan Ann            | Goley, Scott A              |   |   |
| 59  |   |   |   | Frazier, Davina Sharee         | Gornik, Patrick M           |   |   |
| 60  |   |   |   | Frederick, Amy Lynn            | Haley, Nicole Marie         |   |   |
| 61  |   |   |   | Fredericksen, Martha Ruth      | Hansen, Allan James         |   |   |
| 62  |   |   |   | Froelich, Morgan Sue           | Hanson, Lauren Elizabeth    |   |   |
| 63  |   |   |   | Galletti, Ryan Joseph          | Harrison, Melissa Ann       |   |   |
| 64  |   |   |   | Garcia, Marla Kay              | Hatch, Rodney J             |   |   |
| 65  |   |   |   | Gohs, Rebecca Sallie           | Henry, Mary Ann             |   |   |
| 66  |   |   |   | Gombert, Jaclyn Beth           | Hess, Dustin M              |   |   |
| 67  |   |   |   | Goodman, Andrew Michael        | Hirsch, Nicole Michelle     |   |   |
| 68  |   |   |   | Gorski, Laci Hunter            | Hochmuth, Christy Carol     |   |   |
| 69  |   |   |   | Gramlich, Melissa Beth         | Hohenbery, Julie Ann        |   |   |
| 70  |   |   |   | Gress, Krista R                | Holmes, Angela Christine    |   |   |
| 71  |   |   |   | Groves, Katherine Louise       | Hopkins, Theresa Rebecca    |   |   |
| 72  |   |   |   | Gunter, Britney Linn           | Huber, Clinton M            |   |   |
| 73  |   |   |   | Hammon, Mallory Kathleen       | Iadipaolo, Sandra Avendano  |   |   |
| 74  |   |   |   | Hannah, Kathleen Anne          | Jakse, Tyler James          |   |   |
| 75  |   |   |   | Hansen, Justin Matthew         | Jefferson, Denise Elizabeth |   |   |
| 76  |   |   |   | Heinz, Jill Ellen              | Johnson, David Joseph       |   |   |
| 77  |   |   |   | Hill, Christine Marie          | Johnson, Gay A              |   |   |
| 78  |   |   |   | Hudson, Shaela Nichole         | Johnson, Megan Leigh        |   |   |
| 79  |   |   |   | Ippolito, Molly Christine      | Klein, Rachel Beth          |   |   |
| 80  |   |   |   | James, Cynthia Anne            | Kraushaar, Samantha L       |   |   |
| 81  |   |   |   | James, Kyle O'Brien            | Kreutz, Susan               |   |   |
| 82  |   |   |   | James, Teresa Marie            | Kuethe, Rebecca Lynn        |   |   |
| 83  |   |   |   | Johnston, Amy Leigh            | Lanser, Natalie May         |   |   |
| 84  |   |   |   | Jordan, Carrie Beth            | Lawless, Jennifer Marie     |   |   |
| 85  |   |   |   | King, Alison Leigh             | Lawson, Scott Kenneth       |   |   |
| 86  |   |   |   | Kirk, Stacey Lynn              | Leiner, Adam R              |   |   |
| 87  |   |   |   | Kleemann, Karen M              | LeMasters, Julie Ann        |   |   |
| 88  |   |   |   | Klysner, Kristen Marie         | Loser, Nicole Renee         |   |   |
| 89  |   |   |   | Kurth, Emily Jean              | Love, Bradley J             |   |   |
| 90  |   |   |   | Lofgren, Marissa Lynne         | Love, Celia Margaret        |   |   |
| 91  |   |   |   | Long, Sarah Catherine          | McConaghie, Rachelle M      |   |   |
| 92  |   |   |   | Lucas, Maggie Kate             | McGann, Megan Danielle      |   |   |
| 93  |   |   |   | Masters, Desiree Leigh         | McGuire, Scott Ray          |   |   |
| 94  |   |   |   | Mathias, Huston Earl           | McKown, Katie Maria         |   |   |
| 95  |   |   |   | Mathis, Abbey Lynne            | Middendorf, Sarah Renee     |   |   |
| 96  |   |   |   | Mathis, Michelle Marie         | Miller, Amelia Theresa      |   |   |
| 97  |   |   |   | Mayhew, Ryan D                 | Miller, Jennifer Eileen     |   |   |
| 98  |   |   |   | McCauley, Kelly Gale           | Mize, Adam James            |   |   |
| 99  |   |   |   | McComb, Kelsey Marie           | Morrow, Casey Joe           |   |   |
| 100 |   |   |   | Michels, Thomas Charles        | Noonen, Timothy D           |   |   |
| 101 |   |   |   | Miller, Katherine Elizabeth    | Norbutas, Kathrine Ann      |   |   |
| 102 |   |   |   | Mills, Katelyn Elizabeth       | Olson, Thomas S             |   |   |
| 103 |   |   |   | Mohamed, Maisoun Samir Mohamed | Ovsienko, Tetyana L         |   |   |
| 104 |   |   |   | Nau, Rebecca Dianne            | Petlach, Ales               |   |   |
| 105 |   |   |   | Nepolello, Carol Sue           | Piper, Joshua Eugene        |   |   |
| 106 |   |   |   | Nessler, F. Scott              | Piper, Susan M              |   |   |
| 107 |   |   |   | Oehlke, Randi Ellyn            | Pitzer, Stefanie Joy        |   |   |
| 108 |   |   |   | Olson, Carly Claire            | Powers, Lindsay M           |   |   |

|     | A | B | C | D                            | E                        | F | G |
|-----|---|---|---|------------------------------|--------------------------|---|---|
| 109 |   |   |   | Olson, Mikela Dolan          | Rada, Margaret E         |   |   |
| 110 |   |   |   | Pabon, Christy Ann           | Ramos, Elizabeth Lynn    |   |   |
| 111 |   |   |   | Peacock, Connor Rockie       | Rankin, Darren K         |   |   |
| 112 |   |   |   | Prohaska, Kara Suzanne       | Reece, Jennifer D        |   |   |
| 113 |   |   |   | Ratcliff, Nicole Elise       | Rychener, Michaela Leigh |   |   |
| 114 |   |   |   | Readecker, Amelia Lane       | Ryon, Sally Hanna        |   |   |
| 115 |   |   |   | Reeser, Paige Brianna        | Schacht, Lisa Lynn       |   |   |
| 116 |   |   |   | Reichert, Shelley Kaye       | Seanor, Ashley Nicole    |   |   |
| 117 |   |   |   | Renne, Megan Elizabeth       | Segler, Shauna Marie     |   |   |
| 118 |   |   |   | Rivera, Crystal              | Seiler, William John     |   |   |
| 119 |   |   |   | Roberts, Alexander Joseph    | Shambaugh, Kelsie Nicole |   |   |
| 120 |   |   |   | Rocke, Valerie Rose          | Shea, Jason S            |   |   |
| 121 |   |   |   | Rogger, Kelly Ann            | Simmons, Zachary Steven  |   |   |
| 122 |   |   |   | Ruwe, Amy Lyn                | Sivertsen, Nicole Renee  |   |   |
| 123 |   |   |   | Sahm, Raylynn Anne           | Stancil, Angela Renee    |   |   |
| 124 |   |   |   | Saul, Sally Jo               | Steffan, Ashlei Gene     |   |   |
| 125 |   |   |   | Scheuermann, Taylor Mitchell | Steffen, Shannon Nicole  |   |   |
| 126 |   |   |   | Schneider, Brandi Jene       | Stone, Eric C            |   |   |
| 127 |   |   |   | Scott, Courtney Leigh        | Tallon, Edward J         |   |   |
| 128 |   |   |   | Scott, Joella Marie          | Tiller, Hillary Sydney   |   |   |
| 129 |   |   |   | Seibert, Teresa S            | Uptmor, Lisa Nicole      |   |   |
| 130 |   |   |   | Serrahn, Jodie Greenfield    | Urbanc, Sarah Christine  |   |   |
| 131 |   |   |   | Skaggs, Brooke J             | Vogel, Melissa Rene      |   |   |
| 132 |   |   |   | Solorio, Sara Rose           | Webster, Holly S         |   |   |
| 133 |   |   |   | Stinauer, Molly K            | Welsh, Jennifer Louise   |   |   |
| 134 |   |   |   | Sturm, Alicia M              | Williams, Rachel Allene  |   |   |
| 135 |   |   |   | Thompson, David Lee          | Windsor, Amy Lynn        |   |   |
| 136 |   |   |   | Thompson, Katlyn Nicole      | Winkelmann, Amy Marie    |   |   |
| 137 |   |   |   | Voelker, Abigail Patrice     | Winslow, Stacy Eileen    |   |   |
| 138 |   |   |   | Walden, Kayla Marie          | Wise, Valerie L          |   |   |
| 139 |   |   |   | Weiss, Michelle Lynne        | Wooden, Cheryl Lynn      |   |   |
| 140 |   |   |   | Weiss, Samantha A            | Wooden, Thomas Charles   |   |   |
| 141 |   |   |   | Whalen, Andrea Mae Leigh     | Workheiser, Eugenia Rae  |   |   |
| 142 |   |   |   | Whiteside, Caroline Ann      | Wright, Steven D         |   |   |
| 143 |   |   |   | Wikoff, Nicole Ann           | Young, Amanda Mae        |   |   |
| 144 |   |   |   | Williamson, Tori Michelle    | Young, Daniel Seghi      |   |   |
| 145 |   |   |   | Winter, Ashley Marie         | Young, Shelley Anne      |   |   |
| 146 |   |   |   | Wolcott, Jenita Kay          |                          |   |   |
| 147 |   |   |   | Wolter, Catherine Suzanne    |                          |   |   |
| 148 |   |   |   | Wright, Alexandra E          |                          |   |   |
| 149 |   |   |   | Wright, Monica Erinne        |                          |   |   |
| 150 |   |   |   | Young, Abigail Lee           |                          |   |   |
| 151 |   |   |   | Zumbek, Angela Marie         |                          |   |   |
| 152 |   |   |   |                              |                          |   |   |

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

|     | <u>Salary Range: Less Than \$25,000</u> | <u>Salary Range: \$25,000 - \$39,999</u> | <u>Salary Range: \$40,000 - \$59,999</u> | <u>Salary Range: \$60,000 and over</u> |
|-----|---|--|--|--|
| 156 |   |  |  |  |
| 157 | Abbott, Greg Thomas                     | Adams, Charity Joan                      | Avery, Ryan L                            | Barrett, James Arnold                  |
| 158 | Abel, Kathleen Margaret                 | Anderson, Teresa Mae                     | Barber, Erika Kay                        | Berkley, Charles L Jr                  |
| 159 | Abenroth, Erica E                       | Bankie, Christopher J                    | Batista, Roberto                         | Bird, James Carlyle                    |
| 160 | Abraham, Joseph G III                   | Barber, Leah D                           | Bridgman, Rodney D                       | Capati, Kristen Elisabeth              |
| 161 | Acklie, Elizabeth Ann                   | Benefield, Kyle P                        | Coughlin, Colleen Ann                    | Colgan, Bernard P                      |
| 162 | Aluri, Reshma                           | Bishop, Kristen Julia                    | Davis, Staci Lynn                        | Cranford, Amy Rene                     |

|     | A | B                             | C                           | D                         | E                        | F | G |
|-----|---|-------------------------------|-----------------------------|---------------------------|--------------------------|---|---|
| 163 |   | Alvarez, Nichole Vaughn       | Bond, Tracy A               | Douglas, Pamela K         | Ethridge, Kevin Marshall |   |   |
| 164 |   | Amreen, Uzma                  | Brooks, Leslie Rae          | Eads, Timothy Andrew      | Good, Stacy Rose         |   |   |
| 165 |   | Amundsen, Kandice Lei         | Brotherton, Brooke Madisson | Ehnle, Steven Scott       | Grandsart, Melissa K     |   |   |
| 166 |   | Anderson-Sarquis, Karla       | Carter, Elaine Maire        | Eilers, Dominic Lee       | Grimm, Thomas Lee        |   |   |
| 167 |   | Apodaca, Laurel Ann           | Cave, Lori Dianne           | Harris, Jerry Jr          | Hamm, Hope Elizabeth     |   |   |
| 168 |   | Arledge, Lauren Benton        | Cochran, Kristin Kathryn    | Hewerdine, Amanda Marie   | Hammer, Troy Allen       |   |   |
| 169 |   | ArreguinQuintero, Nikita L    | Dexter, Kelly E             | Higgs, Mallory Elaine     | Hoefelmann, Patricia L   |   |   |
| 170 |   | Ashlaw, Robert James          | Esterdahl, John C           | Jaegle, Jamie Lee         | Horrie, George Brian     |   |   |
| 171 |   | Atkinson, Candy Marie         | Fleming-Brown, Teresa Ann   | Kamin, Lisa Ann           | Hurt, Tiffany Renae      |   |   |
| 172 |   | Bair, Jennifer Christine      | Fry, Diana L                | Kelly, Natilie Kathleen   | Johnson, Kathy Lynn      |   |   |
| 173 |   | Ball, Samuel D Jr             | Gehrig, Jennifer Lea        | Kier, Linda Marie         | King, Benjamin David     |   |   |
| 174 |   | Baman, Aparna Agrawal         | Gordon, Jacob William       | Lakota, Jillian Christine | Koch, Jennifer Lynn      |   |   |
| 175 |   | Bangert, Karen L              | Hammer, Trey Tyler          | Ritter, Litza Danielle    | Leitner, Lisa A          |   |   |
| 176 |   | Barlow, Danyelle Lee          | Hettwer, Michael Earl       | Schuck, Jennifer Lynn     | Long, Jamie Louise       |   |   |
| 177 |   | Bartlett, Jennifer            | King, Teresa                | Smith, Debra L            | Lorts, Leanne Elizabeth  |   |   |
| 178 |   | Batton, Michelle Ann          | Knowles, Allison Beth       | Stefanski, Amy Nichole    | Riekena, Nancy Lynn      |   |   |
| 179 |   | Baugh, Toni R                 | Koehler, Beth Danielle      | Svensson, Jessica Lynn    | Schoolman, Brad Lee      |   |   |
| 180 |   | Beddingfield, Timothy Paul    | Lamb, Sarah Marie           | Troisi, Brooke A.B.       | Skinner, Phyllis M       |   |   |
| 181 |   | Bell, Tiffany Lynn            | Lamere, Laura Elizabeth     | Wilkerson, Lindsey Ann    | Tracy, Megan Alexis      |   |   |
| 182 |   | Berg, Amy Dee                 | Matlock, Kathy Lynn         |                           | Trilikis, Kay Lynn       |   |   |
| 183 |   | Binder, Zachary James         | Matney, Katherine D         |                           | Vacca, Jeffrey Scott     |   |   |
| 184 |   | Birmingham, Jody Frances      | McDonald, Michelle Shannon  |                           | Wigand, Thomas Edward    |   |   |
| 185 |   | Black, Randall K              | Michelini, Heather D        |                           | Wolfe, Joseph S          |   |   |
| 186 |   | Blair, Carolyn A              | Michelson, Mark Philip      |                           | York, Roscoe William II  |   |   |
| 187 |   | Bohanan, Kacey Lynn           | Mitchell, Angela Lynne      |                           |                          |   |   |
| 188 |   | Boland, Madison Nicole        | Morey, Laura Ann            |                           |                          |   |   |
| 189 |   | Boles, Hillary Elaine         | O'Bryant, Cresta Marie      |                           |                          |   |   |
| 190 |   | Boley, Melissa Nicole         | Pelissero, Deborah Rose     |                           |                          |   |   |
| 191 |   | Born, Paul Eugene             | Peterson, Duane E           |                           |                          |   |   |
| 192 |   | Bowald, Miranda E             | Reid, Seth Michael          |                           |                          |   |   |
| 193 |   | Bowald, Ryan Keith            | Rohn, Malisa Ann            |                           |                          |   |   |
| 194 |   | Brackett, Wesley S            | Ruck-Killion, Renee Joyce   |                           |                          |   |   |
| 195 |   | Brockman, Joeanna Latisha     | Shah, Darshana Vijay        |                           |                          |   |   |
| 196 |   | Brooks, Sarah Elizabeth       | Shepherd, Kimberly Jo       |                           |                          |   |   |
| 197 |   | Bruce, Stacey Lynn            | Siekmann, Linda M           |                           |                          |   |   |
| 198 |   | Buckley, Frances Lee          | Small, Jeanne Lee           |                           |                          |   |   |
| 199 |   | Buckley, Hannah N             | Wade, Robin Lea             |                           |                          |   |   |
| 200 |   | Budzynski, Heather Renee      | Whitson, Susan Mary         |                           |                          |   |   |
| 201 |   | Burdett, Laura Marie          | Wufekuhle, Kimberly Allen   |                           |                          |   |   |
| 202 |   | Burlagadda, Venkata Lakshmi H | Zenger, Deborah K           |                           |                          |   |   |
| 203 |   | Burnside, Angela Leigh        |                             |                           |                          |   |   |
| 204 |   | Byrne, Kristine Renee         |                             |                           |                          |   |   |
| 205 |   | Cain, Leigh Ann               |                             |                           |                          |   |   |
| 206 |   | Cain, Rosanna M               |                             |                           |                          |   |   |
| 207 |   | Card, Betsy L                 |                             |                           |                          |   |   |
| 208 |   | Carlson, Stacey Jo            |                             |                           |                          |   |   |
| 209 |   | Carmody, Jerry Alan           |                             |                           |                          |   |   |
| 210 |   | Cassady, Heather Lynn         |                             |                           |                          |   |   |
| 211 |   | Cenek, Peter Stephen          |                             |                           |                          |   |   |
| 212 |   | Challa, Vinitha Devi          |                             |                           |                          |   |   |
| 213 |   | Chennupati, Padmavathi        |                             |                           |                          |   |   |
| 214 |   | Chiliveri, Jyoti              |                             |                           |                          |   |   |
| 215 |   | Chitrapu, Bhargavi            |                             |                           |                          |   |   |
| 216 |   | Christophel, Ann Elaine       |                             |                           |                          |   |   |



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| 217 |   | Church, Erin Elizabeth        |   |   |   |   |   |
| 218 |   | Cihla, Alisha Christine       |   |   |   |   |   |
| 219 |   | Clark, Megan Rachel           |   |   |   |   |   |
| 220 |   | Clay, Joanna Lea              |   |   |   |   |   |
| 221 |   | Cohen, Patrick VM             |   |   |   |   |   |
| 222 |   | Colgan, Jennifer Kristine     |   |   |   |   |   |
| 223 |   | Colgan, Stephanie Paige       |   |   |   |   |   |
| 224 |   | Collier, Stephanie Ruthanne   |   |   |   |   |   |
| 225 |   | Collins, Deana Jo             |   |   |   |   |   |
| 226 |   | Colvin-Griffin, Elizabeth Ann |   |   |   |   |   |
| 227 |   | Connell, Wendy Ann            |   |   |   |   |   |
| 228 |   | Correa, Andrea Lee            |   |   |   |   |   |
| 229 |   | Coulter, Amy M                |   |   |   |   |   |
| 230 |   | Coulter, Kimberly Elizabeth   |   |   |   |   |   |
| 231 |   | Couri, Marti Lynn             |   |   |   |   |   |
| 232 |   | Craig, Wendy Jo               |   |   |   |   |   |
| 233 |   | Crawford, Stefanie Anne       |   |   |   |   |   |
| 234 |   | Crichton, Carissa Marie       |   |   |   |   |   |
| 235 |   | Croegaert, Jerry Dale         |   |   |   |   |   |
| 236 |   | Croegaert, Lanette Francine   |   |   |   |   |   |
| 237 |   | Crook, Vincent E              |   |   |   |   |   |
| 238 |   | Crowder, Montoya J            |   |   |   |   |   |
| 239 |   | Curry, Lori Dyan              |   |   |   |   |   |
| 240 |   | Cusmanich Zalla, Juliana      |   |   |   |   |   |
| 241 |   | Darling, Robert W             |   |   |   |   |   |
| 242 |   | Daum, Sheli Jean              |   |   |   |   |   |
| 243 |   | David, Sarah Nicole           |   |   |   |   |   |
| 244 |   | Davis, Brianne Caitlin        |   |   |   |   |   |
| 245 |   | Davis, Ryan Bradley           |   |   |   |   |   |
| 246 |   | Davis, Taylor Lynn            |   |   |   |   |   |
| 247 |   | Day, Nancy Lee                |   |   |   |   |   |
| 248 |   | Dean, Jennifer Rae            |   |   |   |   |   |
| 249 |   | Dean, Viola                   |   |   |   |   |   |
| 250 |   | Dell, Diana Sue               |   |   |   |   |   |
| 251 |   | Dhall, Angela Jennell         |   |   |   |   |   |
| 252 |   | Dinkins, Jamie Elizabeth      |   |   |   |   |   |
| 253 |   | DiOrio, Jody Ellen            |   |   |   |   |   |
| 254 |   | Doremus, LeAnn Renee          |   |   |   |   |   |
| 255 |   | Douglas, Darren Robert        |   |   |   |   |   |
| 256 |   | Douglas, James Matthew        |   |   |   |   |   |
| 257 |   | Duvendack, Robbin Eugene      |   |   |   |   |   |
| 258 |   | Dwyer, Ethel Joy              |   |   |   |   |   |
| 259 |   | Edwards, Lonnie Calvin        |   |   |   |   |   |
| 260 |   | Edwards, Nicolette Marie      |   |   |   |   |   |
| 261 |   | Ellis, Susan Diane            |   |   |   |   |   |
| 262 |   | Elmore, Michele Dawn          |   |   |   |   |   |
| 263 |   | Endress, Lindy Michelle       |   |   |   |   |   |
| 264 |   | Epperson-Lattz, Collin E      |   |   |   |   |   |
| 265 |   | Erickson, Lynda Faye          |   |   |   |   |   |
| 266 |   | Esterdahl, Luann Johnson      |   |   |   |   |   |
| 267 |   | Ethridge, Emily Anne          |   |   |   |   |   |
| 268 |   | Eyler, Gary Dewayne           |   |   |   |   |   |
| 269 |   | Fabish, Amy Nicole            |   |   |   |   |   |
| 270 |   | Feitler, Michele              |   |   |   |   |   |

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| 271 |   | Feleccia - Cha, Jamie Ann |   |   |   |   |   |
| 272 |   | Feltenstein, Deborah Sue  |   |   |   |   |   |
| 273 |   | Ferlmann, Megan Mccauley  |   |   |   |   |   |
| 274 |   | Feucht, Paula Lee         |   |   |   |   |   |
| 275 |   | Finch, David Richard      |   |   |   |   |   |
| 276 |   | Fitzgerald, Dana Renee    |   |   |   |   |   |
| 277 |   | Fletcher, Kenneth N       |   |   |   |   |   |
| 278 |   | Forbes, Toni L            |   |   |   |   |   |
| 279 |   | Ford, Andrea Lynn         |   |   |   |   |   |
| 280 |   | Forsythe, Sonya Jane      |   |   |   |   |   |
| 281 |   | Foster, Matthew David     |   |   |   |   |   |
| 282 |   | Franklin, Cindy Elaine    |   |   |   |   |   |
| 283 |   | Freyman, Kathleen Marie   |   |   |   |   |   |
| 284 |   | Fuller, Richard Jerome    |   |   |   |   |   |
| 285 |   | Fulton, Jodi Rudd         |   |   |   |   |   |
| 286 |   | Funches, Ebony M          |   |   |   |   |   |
| 287 |   | Funchess, Courtland       |   |   |   |   |   |
| 288 |   | Funk, Erin Ruth           |   |   |   |   |   |
| 289 |   | Gadgil, Smita Girish      |   |   |   |   |   |
| 290 |   | Gardner, Riley Pauline    |   |   |   |   |   |
| 291 |   | Garst, Patrick M          |   |   |   |   |   |
| 292 |   | Gatton, Erin Elizabeth    |   |   |   |   |   |
| 293 |   | George, Philip M          |   |   |   |   |   |
| 294 |   | Ghante, Latha             |   |   |   |   |   |
| 295 |   | Gill, Hugh D Jr           |   |   |   |   |   |
| 296 |   | Gilles, Kim Yvonne        |   |   |   |   |   |
| 297 |   | Gleason, Ashley           |   |   |   |   |   |
| 298 |   | Gong, Matthew P           |   |   |   |   |   |
| 299 |   | Goodman, Trenetra L       |   |   |   |   |   |
| 300 |   | Gordon, Jodi Marie        |   |   |   |   |   |
| 301 |   | Gore, Shawn Michael       |   |   |   |   |   |
| 302 |   | Gorman, Gena L            |   |   |   |   |   |
| 303 |   | Goss, Christina Susane    |   |   |   |   |   |
| 304 |   | Graber, Michelle Lynn     |   |   |   |   |   |
| 305 |   | Gray, Kendra Quinn        |   |   |   |   |   |
| 306 |   | Grayson, Carmen K         |   |   |   |   |   |
| 307 |   | Green, Timothy A          |   |   |   |   |   |
| 308 |   | Griffin, Audrey Marie     |   |   |   |   |   |
| 309 |   | Grimm, Evan Lee           |   |   |   |   |   |
| 310 |   | Grooss, James Anton       |   |   |   |   |   |
| 311 |   | Gruel, Renee Lynn         |   |   |   |   |   |
| 312 |   | Gullette, Katherine A     |   |   |   |   |   |
| 313 |   | Hadden, Brok J            |   |   |   |   |   |
| 314 |   | Hagerdorn, Angela Marie   |   |   |   |   |   |
| 315 |   | Hainline, Patrick N       |   |   |   |   |   |
| 316 |   | Hardy, Emily Kay          |   |   |   |   |   |
| 317 |   | Hasselman, Patricia Renee |   |   |   |   |   |
| 318 |   | Hatch, Jennifer Melissa   |   |   |   |   |   |
| 319 |   | Hawes, Kristen Marie      |   |   |   |   |   |
| 320 |   | Haynes, Keith S           |   |   |   |   |   |
| 321 |   | Hazarul, Audriena Z       |   |   |   |   |   |
| 322 |   | Heinz, Beth Ann           |   |   |   |   |   |
| 323 |   | Herbst, Danubia           |   |   |   |   |   |
| 324 |   | Hoagland, Mark Curtis JR  |   |   |   |   |   |

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| 325 |   | Hoehne, Amy Nicole         |   |   |   |   |   |
| 326 |   | Holt, KaiAnn E             |   |   |   |   |   |
| 327 |   | Homann, Scott Allen        |   |   |   |   |   |
| 328 |   | Hoops, Wendy Anne          |   |   |   |   |   |
| 329 |   | Houseman, Diane Kay        |   |   |   |   |   |
| 330 |   | Hoyle, David Anthony       |   |   |   |   |   |
| 331 |   | Huber, Kara Ranae          |   |   |   |   |   |
| 332 |   | Hunt, Robin A              |   |   |   |   |   |
| 333 |   | Hunt, Susan J              |   |   |   |   |   |
| 334 |   | Hunt, Tamika Nicole        |   |   |   |   |   |
| 335 |   | Hutton, Doyle Leroy III    |   |   |   |   |   |
| 336 |   | Iadipaolo, Vincent Ernest  |   |   |   |   |   |
| 337 |   | Jaegle, Dirk Russell       |   |   |   |   |   |
| 338 |   | Jefferson, Deja Lorraine   |   |   |   |   |   |
| 339 |   | Jimenez-Lugo, Edna         |   |   |   |   |   |
| 340 |   | Johnsen, Maria             |   |   |   |   |   |
| 341 |   | Johnson, Jennifer Rene     |   |   |   |   |   |
| 342 |   | Johnson, Jeomari George    |   |   |   |   |   |
| 343 |   | Johnson, Julie Lynne       |   |   |   |   |   |
| 344 |   | Johnson, Lori Lynn         |   |   |   |   |   |
| 345 |   | Jones, Alyssa Michelle     |   |   |   |   |   |
| 346 |   | Jones, Kirsten A           |   |   |   |   |   |
| 347 |   | Jordan, David Umphrey      |   |   |   |   |   |
| 348 |   | Joyce, Courtney R          |   |   |   |   |   |
| 349 |   | Kadiyala, Mamatha          |   |   |   |   |   |
| 350 |   | Karanam, Usha              |   |   |   |   |   |
| 351 |   | Kashyap, Sarah Pepito      |   |   |   |   |   |
| 352 |   | Kear, Tammie Jo            |   |   |   |   |   |
| 353 |   | Kellem, Nichole Michelle   |   |   |   |   |   |
| 354 |   | Kemnitz, Emily Elizabeth   |   |   |   |   |   |
| 355 |   | Kennedy, Donald            |   |   |   |   |   |
| 356 |   | Kenney, Mark L             |   |   |   |   |   |
| 357 |   | Kerman, Scott Anthony      |   |   |   |   |   |
| 358 |   | Kinnary, Kyle Thomas       |   |   |   |   |   |
| 359 |   | Klesath, Jeffrey William   |   |   |   |   |   |
| 360 |   | Klockenga, Frederica A     |   |   |   |   |   |
| 361 |   | Knipmeyer, Victoria C      |   |   |   |   |   |
| 362 |   | Koehler, Clayton Anthony   |   |   |   |   |   |
| 363 |   | Koehler, Monica A          |   |   |   |   |   |
| 364 |   | Kolditz, Kori D            |   |   |   |   |   |
| 365 |   | Kolli, Bindu               |   |   |   |   |   |
| 366 |   | Kosooru, Kavitha           |   |   |   |   |   |
| 367 |   | Kott, Amy Elizabeth        |   |   |   |   |   |
| 368 |   | Kreeger, Debra Lynn        |   |   |   |   |   |
| 369 |   | Krumholz, Michelle Dolores |   |   |   |   |   |
| 370 |   | Kuhlmann, Alfred E         |   |   |   |   |   |
| 371 |   | Kumar, Gayathri            |   |   |   |   |   |
| 372 |   | Kupferschmid, Emily Ann    |   |   |   |   |   |
| 373 |   | Kuykendall, Ellen Jane     |   |   |   |   |   |
| 374 |   | Kuykendall, Renee B        |   |   |   |   |   |
| 375 |   | La Croix, Robert Louis     |   |   |   |   |   |
| 376 |   | LaCroix, Susan Michelle    |   |   |   |   |   |
| 377 |   | Lamb, Angela Marie         |   |   |   |   |   |
| 378 |   | Lamkin, Brenda Sue         |   |   |   |   |   |

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| 379 |   | Lang, Jean Eileen             |   |   |   |   |   |
| 380 |   | Lang, Katharine Laurel        |   |   |   |   |   |
| 381 |   | Lauritzen, Joel C             |   |   |   |   |   |
| 382 |   | LaValle, Robert Wayne         |   |   |   |   |   |
| 383 |   | Lawrence, Heather Joyce       |   |   |   |   |   |
| 384 |   | Lee, Laura Renee              |   |   |   |   |   |
| 385 |   | Leibel, Kimberly Lyn          |   |   |   |   |   |
| 386 |   | Leitner, Maria Mae            |   |   |   |   |   |
| 387 |   | Leonard, Jaime Renee          |   |   |   |   |   |
| 388 |   | Lepp, Beth Ann                |   |   |   |   |   |
| 389 |   | Lewis, Jacquelyn Powell       |   |   |   |   |   |
| 390 |   | Lieber, Judith Elaine         |   |   |   |   |   |
| 391 |   | Lindsay, Jodi Faye            |   |   |   |   |   |
| 392 |   | Lowe, Lee Andrew              |   |   |   |   |   |
| 393 |   | Luebbers, Windy Lee           |   |   |   |   |   |
| 394 |   | Lundholm, Rachel Roddis       |   |   |   |   |   |
| 395 |   | Lusher, Jill M                |   |   |   |   |   |
| 396 |   | Maas, Peggy Ann               |   |   |   |   |   |
| 397 |   | Mack, Kourtney Allen          |   |   |   |   |   |
| 398 |   | Maculitis, Jerome Keith       |   |   |   |   |   |
| 399 |   | Madison, Anne C               |   |   |   |   |   |
| 400 |   | Mailwar, Ashwini              |   |   |   |   |   |
| 401 |   | Malone, Jade Chakira          |   |   |   |   |   |
| 402 |   | Mangan, Kim M                 |   |   |   |   |   |
| 403 |   | Mangieri, Theresa Marie       |   |   |   |   |   |
| 404 |   | Manuel, Amanda L              |   |   |   |   |   |
| 405 |   | Marquardt, Judith Ann         |   |   |   |   |   |
| 406 |   | Marshall, Rachel Lea          |   |   |   |   |   |
| 407 |   | Mason, Jane Magdalene         |   |   |   |   |   |
| 408 |   | Mateas, Jacki Renae McKown    |   |   |   |   |   |
| 409 |   | Mathern, Richard Joseph       |   |   |   |   |   |
| 410 |   | Mathews, Edward James         |   |   |   |   |   |
| 411 |   | Mathewson, Ronda Rae          |   |   |   |   |   |
| 412 |   | Matlag, Katarzyna Ewa         |   |   |   |   |   |
| 413 |   | Maushard, Jerome Paul         |   |   |   |   |   |
| 414 |   | McComb, Judith Ann            |   |   |   |   |   |
| 415 |   | McCombs, Brandi N             |   |   |   |   |   |
| 416 |   | McCutchen-Lobdell, Hazel Ruth |   |   |   |   |   |
| 417 |   | McGinn, Michelle L            |   |   |   |   |   |
| 418 |   | McIntyre, Jordan M            |   |   |   |   |   |
| 419 |   | McQuellon, Leslie A           |   |   |   |   |   |
| 420 |   | McQuillan, Joy An             |   |   |   |   |   |
| 421 |   | Meeks, Walter III             |   |   |   |   |   |
| 422 |   | Meier, Alexander Briggs       |   |   |   |   |   |
| 423 |   | Meinders, Cynthia Gail        |   |   |   |   |   |
| 424 |   | Meiss, Marli Ann              |   |   |   |   |   |
| 425 |   | Mercer, Susan Lynnette        |   |   |   |   |   |
| 426 |   | Miles, Michael Thomas         |   |   |   |   |   |
| 427 |   | Miller, Jodie Sue             |   |   |   |   |   |
| 428 |   | Miller, Melissa G             |   |   |   |   |   |
| 429 |   | Miller, Seth Adam             |   |   |   |   |   |
| 430 |   | Minarich, Elizabeth A         |   |   |   |   |   |
| 431 |   | Mishra, Parul                 |   |   |   |   |   |
| 432 |   | Misiak, Amelia A              |   |   |   |   |   |

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| 434 |   | Mocilan, Steve Johnny JR   |   |   |   |   |   |
| 435 |   | Monyem, Jannatul F         |   |   |   |   |   |
| 436 |   | Morgan, Anna Aneta         |   |   |   |   |   |
| 437 |   | Morgan, Arianna Skye       |   |   |   |   |   |
| 438 |   | Mortoti, Prudence Barbara  |   |   |   |   |   |
| 439 |   | Moushon, Gary Lee          |   |   |   |   |   |
| 440 |   | Moushon, Sharon Ann        |   |   |   |   |   |
| 441 |   | Mudd, Rachel L             |   |   |   |   |   |
| 442 |   | Mulcahey, Joseph Dominic   |   |   |   |   |   |
| 443 |   | Munguia, Sarai Elizabet    |   |   |   |   |   |
| 444 |   | Munoz, Phillip David       |   |   |   |   |   |
| 445 |   | Musgrove, Kristen Melissa  |   |   |   |   |   |
| 446 |   | Narava, Padma Sree         |   |   |   |   |   |
| 447 |   | Neel, Kelsie Marie         |   |   |   |   |   |
| 448 |   | Nelson, Mary Lynn          |   |   |   |   |   |
| 449 |   | Nerad, Rebekah Joyce       |   |   |   |   |   |
| 450 |   | Netters, Taranieshia Iman  |   |   |   |   |   |
| 451 |   | Ney, Susan C               |   |   |   |   |   |
| 452 |   | Nicholson, Scott F         |   |   |   |   |   |
| 453 |   | Nichting, Patrick John     |   |   |   |   |   |
| 454 |   | Oakford, Alison            |   |   |   |   |   |
| 455 |   | Obrero, Felipe P           |   |   |   |   |   |
| 456 |   | O'Day, Gwyn Adai           |   |   |   |   |   |
| 457 |   | Olmsted, Florence Marie    |   |   |   |   |   |
| 458 |   | Olson, Andrea Thomas       |   |   |   |   |   |
| 459 |   | Parker, Corby Dion         |   |   |   |   |   |
| 460 |   | Parker, Lisa M             |   |   |   |   |   |
| 461 |   | Parkhill, Lori Kaye        |   |   |   |   |   |
| 462 |   | Parrott, Lili              |   |   |   |   |   |
| 463 |   | Patil, Saya Chandrakant    |   |   |   |   |   |
| 464 |   | Pauli, Christine Marie     |   |   |   |   |   |
| 465 |   | Pavlik, Evan Lee           |   |   |   |   |   |
| 466 |   | Peters, Lenna R            |   |   |   |   |   |
| 467 |   | Peters, Mary Ellen         |   |   |   |   |   |
| 468 |   | Petroski, Barbara J        |   |   |   |   |   |
| 469 |   | Pettit, Kim Margaret       |   |   |   |   |   |
| 470 |   | Petty, George Edward       |   |   |   |   |   |
| 471 |   | Pherigo, Courtney Annette  |   |   |   |   |   |
| 472 |   | Pichaske, Stephen Geoffrey |   |   |   |   |   |
| 473 |   | Pierce, Heather Ann        |   |   |   |   |   |
| 474 |   | Pietri Gomez, Jose Eduardo |   |   |   |   |   |
| 475 |   | Pollard, Fern Lena         |   |   |   |   |   |
| 476 |   | Pollard, Jack S            |   |   |   |   |   |
| 477 |   | Porter, Kevin J            |   |   |   |   |   |
| 478 |   | Portscheller, Stacey A     |   |   |   |   |   |
| 479 |   | Pottavarthi, Ramya         |   |   |   |   |   |
| 480 |   | Potts, Carson S            |   |   |   |   |   |
| 481 |   | Potts, Helen Day           |   |   |   |   |   |
| 482 |   | Powell, Brenda Sue         |   |   |   |   |   |
| 483 |   | Prasad, Saraswati          |   |   |   |   |   |
| 484 |   | Quaiyumi, Talat            |   |   |   |   |   |
| 485 |   | Ramappa, Vani H            |   |   |   |   |   |
| 486 |   | Ramoju, Sabitha            |   |   |   |   |   |

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| 489 |   | Reeves, Claire L             |   |   |   |   |   |
| 490 |   | Rhodes, Carol Marie          |   |   |   |   |   |
| 491 |   | Riley, Alvin Eric            |   |   |   |   |   |
| 492 |   | Riley, Deana Nichole         |   |   |   |   |   |
| 493 |   | Ritter, Maverick Lee         |   |   |   |   |   |
| 494 |   | Robards, Linda Jean          |   |   |   |   |   |
| 495 |   | Rocha, Mayra Lisvet          |   |   |   |   |   |
| 496 |   | Rodgers, James W             |   |   |   |   |   |
| 497 |   | Rooney, Victoria Lynn        |   |   |   |   |   |
| 498 |   | Rudolphi, Hannah Leigh       |   |   |   |   |   |
| 499 |   | Ruhaak, Mark Robert          |   |   |   |   |   |
| 500 |   | Ruhaak, Theresa Marie        |   |   |   |   |   |
| 501 |   | Rumbold, Stephanie Lea       |   |   |   |   |   |
| 502 |   | Russell, Catherine Marie     |   |   |   |   |   |
| 503 |   | Rutledge, Ida M              |   |   |   |   |   |
| 504 |   | Ryan, Jody Ann               |   |   |   |   |   |
| 505 |   | Rychener, Susan D            |   |   |   |   |   |
| 506 |   | Salazar-Zupancic, Angela M   |   |   |   |   |   |
| 507 |   | Salverson, Ava C             |   |   |   |   |   |
| 508 |   | Salverson, Levi S            |   |   |   |   |   |
| 509 |   | San Jose, Nicole A           |   |   |   |   |   |
| 510 |   | Sandborg, Rebecca Lois       |   |   |   |   |   |
| 511 |   | Sarraf, Frances Chalhoub     |   |   |   |   |   |
| 512 |   | Sarsfield, Robert Allen      |   |   |   |   |   |
| 513 |   | Schaller, Jennifer Brye      |   |   |   |   |   |
| 514 |   | Schmidt, Kaitlyn E           |   |   |   |   |   |
| 515 |   | Schmitt, Darlis Jean         |   |   |   |   |   |
| 516 |   | Schoolman, Tricia Lynn       |   |   |   |   |   |
| 517 |   | Schrader, Catherine J Cvitak |   |   |   |   |   |
| 518 |   | Schumacher, Kathleen Mary    |   |   |   |   |   |
| 519 |   | Scott, James Edward          |   |   |   |   |   |
| 520 |   | Seibert, Mary Rachel         |   |   |   |   |   |
| 521 |   | Sevier, Tally A              |   |   |   |   |   |
| 522 |   | Shabnam, Nazia               |   |   |   |   |   |
| 523 |   | Shah, Binalben D             |   |   |   |   |   |
| 524 |   | Sheaffer, John E Sr          |   |   |   |   |   |
| 525 |   | Shelburne, Karen E           |   |   |   |   |   |
| 526 |   | Shelburne, Sarah Elizabeth   |   |   |   |   |   |
| 527 |   | Shelton, Alex M              |   |   |   |   |   |
| 528 |   | Siddaraju, Rupa              |   |   |   |   |   |
| 529 |   | Siekmann, Jacob William      |   |   |   |   |   |
| 530 |   | Siekmann, Timothy William    |   |   |   |   |   |
| 531 |   | Slaymaker, Carma Lee         |   |   |   |   |   |
| 532 |   | Smith, Shyprice Quinedrell   |   |   |   |   |   |
| 533 |   | Smith, Tyler M               |   |   |   |   |   |
| 534 |   | Snelson, Michelle Lynn       |   |   |   |   |   |
| 535 |   | Snodgrass, Victor William    |   |   |   |   |   |
| 536 |   | Snowden, Cynthia Diane       |   |   |   |   |   |
| 537 |   | Sommerville, Carl A          |   |   |   |   |   |
| 538 |   | Spencer, Maxwell A           |   |   |   |   |   |
| 539 |   | Steinberg, Kathleen Louise   |   |   |   |   |   |
| 540 |   | Steinkoenig, Lisa Anne       |   |   |   |   |   |

|     | A | B                           | C | D | E | F | G |
|-----|---|-----------------------------|---|---|---|---|---|
| 541 |   | Stickling, Jacqueline Renee |   |   |   |   |   |
| 542 |   | Stoller, Hannah Beth        |   |   |   |   |   |
| 543 |   | Stone, Amy Suzanne          |   |   |   |   |   |
| 544 |   | Stone, Eric D               |   |   |   |   |   |
| 545 |   | Stout, Gregory Lee          |   |   |   |   |   |
| 546 |   | Sullivan, Maureen Suzanne   |   |   |   |   |   |
| 547 |   | Sullivan, Patrick A         |   |   |   |   |   |
| 548 |   | Sutter, Amy Suzanne         |   |   |   |   |   |
| 549 |   | Swain, Emily Lou            |   |   |   |   |   |
| 550 |   | Tarr, Thomas Victor         |   |   |   |   |   |
| 551 |   | Tatum, Todd Anthony         |   |   |   |   |   |
| 552 |   | Terwilliger, Natasha Raquel |   |   |   |   |   |
| 553 |   | Thakkar, Nimisha Deepakbhai |   |   |   |   |   |
| 554 |   | Thomas, Michael Pete        |   |   |   |   |   |
| 555 |   | Thomas, Ann Elizabeth       |   |   |   |   |   |
| 556 |   | Thompson, Danielle Renea    |   |   |   |   |   |
| 557 |   | Thorpe, Sarah Danelle       |   |   |   |   |   |
| 558 |   | Tilly, Carrie Kirchofer     |   |   |   |   |   |
| 559 |   | Tobias, Kimberly Ann        |   |   |   |   |   |
| 560 |   | Trone, Julie A              |   |   |   |   |   |
| 561 |   | Tucker, Gretchen Ann        |   |   |   |   |   |
| 562 |   | Tumuhairwe, Esther A        |   |   |   |   |   |
| 563 |   | Unnam, Sumathi              |   |   |   |   |   |
| 564 |   | Vaughn, Terri Elizabeth     |   |   |   |   |   |
| 565 |   | Venegas, Heriberto          |   |   |   |   |   |
| 566 |   | Venegas, Norma Yolanda      |   |   |   |   |   |
| 567 |   | Vinovich, Ralph W Jr        |   |   |   |   |   |
| 568 |   | Vosberg, Ellen Susan        |   |   |   |   |   |
| 569 |   | Wallace, Krysten Renee      |   |   |   |   |   |
| 570 |   | Waller, Judith Ann          |   |   |   |   |   |
| 571 |   | Walper, Taylor Alexis       |   |   |   |   |   |
| 572 |   | Walther, Daniel Otto        |   |   |   |   |   |
| 573 |   | Wang, Molly Ann             |   |   |   |   |   |
| 574 |   | Ward, Nicole Marie          |   |   |   |   |   |
| 575 |   | Warfield, Melinda Sue       |   |   |   |   |   |
| 576 |   | Wargo, Deborah Lynn         |   |   |   |   |   |
| 577 |   | Warner, Angela Dawn         |   |   |   |   |   |
| 578 |   | Watt, Philip A              |   |   |   |   |   |
| 579 |   | Watts, Marta Dynda          |   |   |   |   |   |
| 580 |   | Weber, Barbara Ann          |   |   |   |   |   |
| 581 |   | Weber, Dorota Anna          |   |   |   |   |   |
| 582 |   | Weber, Randy Scott          |   |   |   |   |   |
| 583 |   | Wehrs, Elizabeth Ruth       |   |   |   |   |   |
| 584 |   | Weiss, Randy P JR           |   |   |   |   |   |
| 585 |   | Weld, Marsha Ann            |   |   |   |   |   |
| 586 |   | Weldon, Scott Wayne         |   |   |   |   |   |
| 587 |   | Weller, Sarah Lynn          |   |   |   |   |   |
| 588 |   | Weller, Stacy Lynn          |   |   |   |   |   |
| 589 |   | Wells, Mary Rachael         |   |   |   |   |   |
| 590 |   | Wenskus, Joseph T           |   |   |   |   |   |
| 591 |   | Wenskus, Karen              |   |   |   |   |   |
| 592 |   | West, Mario S               |   |   |   |   |   |
| 593 |   | Wetherill, Lynda Marie      |   |   |   |   |   |
| 594 |   | Wetherill, Mitchell G       |   |   |   |   |   |

|     | A | B                                 | C | D | E | F | G |
|-----|---|-----------------------------------|---|---|---|---|---|
| 595 |   | Wetzel, Lisa M                    |   |   |   |   |   |
| 596 |   | Whalen, Coleen M                  |   |   |   |   |   |
| 597 |   | Whitman, Kristy Hye Kyeong        |   |   |   |   |   |
| 598 |   | Whittaker, Alexandra Marie        |   |   |   |   |   |
| 599 |   | Widener, Patsy A                  |   |   |   |   |   |
| 600 |   | Williams, Annette Kay             |   |   |   |   |   |
| 601 |   | Williams, Carly Ann               |   |   |   |   |   |
| 602 |   | Wilson, Amanda Jayne              |   |   |   |   |   |
| 603 |   | Windsor, Anna Elizabeth           |   |   |   |   |   |
| 604 |   | Winek, Sally Jo                   |   |   |   |   |   |
| 605 |   | Wise, Kevin Ray                   |   |   |   |   |   |
| 606 |   | Wisher, John Paul                 |   |   |   |   |   |
| 607 |   | Wolfe, Lynette Ann                |   |   |   |   |   |
| 608 |   | Wolfe, Randall Edward             |   |   |   |   |   |
| 609 |   | Yaramala, Sahithi                 |   |   |   |   |   |
| 610 |   | Young, Sandra Kay                 |   |   |   |   |   |
| 611 |   | Young, Shannon Deann              |   |   |   |   |   |
| 612 |   | Zedric, Ching                     |   |   |   |   |   |
| 613 |   | Zeid, Ivana Ilyssa                |   |   |   |   |   |
| 614 |   | Zimmermann-Hittle, Jeneane Louise |   |   |   |   |   |
| 615 |   | Zwart, Sheryl Lynn                |   |   |   |   |   |
| 616 |   | Zwicky, Brent Steven              |   |   |   |   |   |
| 617 |   |                                   |   |   |   |   |   |
| 618 |   |                                   |   |   |   |   |   |



|    | A   | B                       | C | D                                   | E                       |
|----|---|-------------------------|---|-------------------------------------|-------------------------|
| 1  | <b>Payments over \$2,500, excluding wages and salaries.</b>   |                         |   |                                     |                         |
| 2  | <b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>                  |                         |   |                                     |                         |
| 3  | <b><i>retained within your district/joint agreement administrative office for public inspection</i></b> |                         |   |                                     |                         |
| 4  |   |                         |   |                                     |                         |
| 5  | Dunlap Community School District 323  |                         |   |                                     |                         |
| 6  | 48-072-3230-26  |                         |   |                                     |                         |
| 7  | <u>Person, Firm, or Corporation</u>   | <u>Aggregate Amount</u> |   | <u>Person, Firm, or Corporation</u> | <u>Aggregate Amount</u> |
| 8  | ABC Supply Co. Inc. - MBA#743   | 7,475                   |   | Kidder Music Service, Inc.          | 8,099                   |
| 9  | Advance Auto Parts  | 10,690                  |   | Kreiling Roofing Company            | 42,735                  |
| 10 | AG Parts  | 4,397                   |   | Krueger Pottery Supply              | 2,540                   |
| 11 | Ag-Land FS, Inc.  | 127,736                 |   | Krumholz Brothers Landscaping, Inc. | 7,300                   |
| 12 | Airgas USA, LLC   | 3,829                   |   | Lead Inclusion LLC                  | 7,500                   |
| 13 | Allred Floor Service Co.  | 4,150                   |   | Learning A - Z                      | 7,604                   |
| 14 | Amazon Business   | 130,074                 |   | Lexia                               | 9,725                   |
| 15 | Ameren Cilco  | 79,639                  |   | Limestone #310                      | 8,560                   |
| 16 | American Pest Control   | 5,088                   |   | LKG Valuation Services Inc          | 3,300                   |
| 17 | Anderson-Werkman Center   | 5,000                   |   | Locker Room                         | 8,889                   |
| 18 | ASHA  | 2,582                   |   | LUDA                                | 7,500                   |
| 19 | Associated Property Counselors, Ltd   | 4,500                   |   | Make Music                          | 10,420                  |
| 20 | AT & T  | 45,395                  |   | Mangieri Companies, Inc.            | 86,481                  |
| 21 | ATG Ram Industries LLC  | 706,000                 |   | Marla Garcia                        | 5,040                   |
| 22 | Atlas Supply Company  | 101,282                 |   | Math Teachers Press, Inc            | 2,765                   |
| 23 | Auburn University Scholarship Office  | 5,000                   |   | McGraw-Hill Companies_MCGCOMP       | 38,222                  |
| 24 | B&H Blacktopping Inc  | 24,600                  |   | McGraw-Hill Companies_MCGRHL        | 2,879                   |
| 25 | B&H Photo Video   | 4,355                   |   | McKee Environmental, Inc.           | 2,650                   |
| 26 | Bartonville School District #66   | 22,900                  |   | Mediacom                            | 34,276                  |
| 27 | Belcrest Services Ltd/Proctor First Care  | 8,340                   |   | Menards - Peoria                    | 19,691                  |
| 28 | BNY Mellon Trust Company  | 5,620,241               |   | Merit Mechanical Service LLC        | 7,525                   |
| 29 | Bornquist, Inc.   | 2,792                   |   | Michel Brothers Masonry Inc         | 59,200                  |
| 30 | Bradfields, Inc.  | 136,421                 |   | Midwest Transit Equipment           | 52,558                  |
| 31 | Brainpop LLC  | 3,005                   |   | Miles Chevrolet                     | 145,526                 |
| 32 | Breedlove's Sporting Goods  | 7,065                   |   | Miller, Hall & Triggs               | 69,035                  |
| 33 | Bsn Sports  | 19,970                  |   | Mission Water Company LLC           | 8,820                   |
| 34 | Budget Blinds of North Peoria   | 7,495                   |   | MobyMax                             | 10,402                  |
| 35 | Camfil USA Inc  | 2,841                   |   | Morton Rentals LLC                  | 56,652                  |
| 36 | Carl's Pro Band, Inc.   | 5,351                   |   | Movie Licensing, USA                | 3,760                   |
| 37 | Carmody Lawn Service  | 63,992                  |   | Mystery Science                     | 4,995                   |
| 38 | Carver Lumber   | 42,297                  |   | N2Y Inc.                            | 4,870                   |
| 39 | Catapult Learning Inc   | 15,250                  |   | NASCO                               | 2,661                   |
| 40 | Catapult Learning, Inc  | 93,989                  |   | New York Life                       | 17,615                  |
| 41 | CDS Office Technologies   | 45,807                  |   | Office Depot                        | 2,735                   |
| 42 | Cengage Learning  | 9,032                   |   | Olivet Nazarene University          | 5,000                   |

|    | A                                       | B         | C | D                                     | E       |
|----|---|-----------|---|---------------------------------------|---------|
| 43 | Central IL Educators                    | 3,007,247 |   | P.E.R.F.E.C.T.                        | 8,435   |
| 44 | Central II Trucks, Inc.                 | 22,858    |   | Partners with Nature                  | 10,400  |
| 45 | Central Illinois Commercial Flooring    | 13,250    |   | PDC Services, Inc.                    | 27,055  |
| 46 | Central Office Imprest                  | 36,468    |   | Pearson - Clinical Assessment         | 7,863   |
| 47 | Central States Bus Sales                | 46,779    |   | Pearson Education                     | 18,722  |
| 48 | Centre State                            | 4,397     |   | Peoria County Regional Office of Ed   | 10,890  |
| 49 | Chapin Properties                       | 45,375    |   | Peoria County Sheriff                 | 185,974 |
| 50 | CHEMSEARCH                              | 9,350     |   | Peoria County Tax Collector           | 2,570   |
| 51 | Children's Home Association of Illinois | 117,673   |   | Peoria Heights CUSD #325              | 3,640   |
| 52 | Cintas Corporation                      | 9,583     |   | Peoria Public School District #150    | 128,099 |
| 53 | Commerce Bank                           | 116,564   |   | Peoria Tire & Vulcanizing             | 9,383   |
| 54 | Commerce Bank - Equipment               | 108,630   |   | Pepsi Cola General Bottle             | 5,662   |
| 55 | Constellation New Energy                | 624,638   |   | Perdue Pavement Solutions, Inc        | 32,298  |
| 56 | Contract Paper Group, Inc               | 7,465     |   | Performant Recovery, Inc.             | 2,554   |
| 57 | Cornell Interventions Inc.              | 7,844     |   | PIP Printing                          | 6,126   |
| 58 | Cornerstones of Care Inc                | 37,250    |   | Pleasant Valley School                | 3,300   |
| 59 | Cummins Crosspoint                      | 4,862     |   | Powerschool Group, LLC                | 97,697  |
| 60 | David Johnson                           | 10,380    |   | Presidio Infrastructure Solutions LLC | 66,350  |
| 61 | Demco                                   | 3,250     |   | ProCare Therapy                       | 23,009  |
| 62 | Dept. of Children & Family Services     | 6,994     |   | Project Lead the Way                  | 8,000   |
| 63 | Dick Blick Retail, Inc.                 | 10,096    |   | Quadient Finance USA, Inc             | 6,844   |
| 64 | Dunlap Education Assoc.                 | 210,955   |   | Raptor Technologies LLC               | 4,520   |
| 65 | Edgenuity Inc                           | 26,000    |   | Read Naturally Inc.                   | 5,700   |
| 66 | Edpuzzle Inc.                           | 8,100     |   | Really Good Stuff, Inc.               | 3,929   |
| 67 | Energy Home Insulation                  | 5,942     |   | Renaissance Learning, Inc. _RENAILE   | 120,283 |
| 68 | Entec Services, Inc.                    | 9,950     |   | RES Activity Account                  | 3,128   |
| 69 | Enterasource, Inc.                      | 3,397     |   | Respondus, Inc                        | 3,745   |
| 70 | Farnsworth Group                        | 18,421    |   | Riddell                               | 11,496  |
| 71 | Fast Signs                              | 7,534     |   | Riverside Assessments, LLC            | 18,664  |
| 72 | FieldTurf USA Inc                       | 2,853     |   | Rogers Supply Company Inc             | 4,888   |
| 73 | Finalsite                               | 15,000    |   | Rupiper Equipment Company             | 3,063   |
| 74 | First Build Associates, Inc             | 42,500    |   | S & S Builders Hardware               | 36,180  |
| 75 | Flinn Scientific, Inc.                  | 16,230    |   | Santander Bank, N.A.                  | 14,289  |
| 76 | Follett Educational Serv                | 25,207    |   | Scholastic Classroom Magazines        | 14,616  |
| 77 | Follett School Solutions, Inc.          | 29,147    |   | Scholastic Magazines                  | 3,505   |
| 78 | Forecast 5 Analytics, Inc.              | 14,974    |   | Screencastify, LLC                    | 11,025  |
| 79 | Frontier                                | 12,289    |   | Seapco_SEAPC                          | 900,348 |
| 80 | Frontline Technologies                  | 16,868    |   | Seesaw Learning Inc                   | 3,909   |
| 81 | G. A. Rich & Sons, Inc.                 | 5,375     |   | Seico Inc                             | 83,415  |
| 82 | Gearstorm Apparel LLC                   | 14,668    |   | Shamrock Plastics Inc                 | 19,593  |
| 83 | General Pump and Machinery              | 4,013     |   | Shazam Racing LLC                     | 3,200   |
| 84 | Gerber Life                             | 2,636     |   | Sherwin-Williams                      | 5,591   |
| 85 | Gopher                                  | 3,470     |   | SHI                                   | 131,021 |

|     | A  | B         | C | D                                     | E         |
|-----|--|-----------|---|---------------------------------------|-----------|
| 86  | Gordon Food Service                      | 286,822   |   | SIUE Financial Aid                    | 5,000     |
| 87  | Gorenz & Associates, Ltd.                | 21,500    |   | Staples Business Advantage            | 4,638     |
| 88  | Grainger                                 | 15,257    |   | State Disbursement Unit               | 35,395    |
| 89  | Greater Peoria Sanitary District         | 17,837    |   | Stratus Networks                      | 17,397    |
| 90  | Greg Neaveill Dist., Inc.                | 64,845    |   | Supreme Radio Communication           | 4,360     |
| 91  | Hampton Distributing Co                  | 4,407     |   | Sweaz Crete                           | 4,000     |
| 92  | Heart Zones Inc                          | 2,946     |   | Sweetwater Sound Inc                  | 8,131     |
| 93  | Heartland Payment Systems                | 7,788     |   | Symmetry Energy Solutions LLC         | 56,851    |
| 94  | Heartsmart.com                           | 6,282     |   | Talx Corporation                      | 11,094    |
| 95  | Hein Construction Company, Inc           | 183,000   |   | Tazewell County Asphalt               | 78,674    |
| 96  | Heinemann                                | 3,337     |   | Tazewell County Circuit Clerk         | 2,600     |
| 97  | Hinrichsen Heating and Air Conditioning  | 47,208    |   | Teacher Synergy LLC                   | 3,003     |
| 98  | Hodges Loizzi Eisenhammer Rodick & Kohn  | 9,300     |   | Teachers' Retirement System           | 2,840,297 |
| 99  | Hoonuit I, LLC                           | 11,125    |   | Terra Engineering, Ltd.               | 11,200    |
| 100 | Horace Mann                              | 75,941    |   | THE ANTIOCH GROUP INC                 | 5,000     |
| 101 | Houghton Mifflin Harcourt _HOUGHT        | 33,555    |   | The Equitable Equi-Vest               | 463,379   |
| 102 | HPS, LLC                                 | 3,275     |   | The Home Depot Pro/ Supply Works      | 55,260    |
| 103 | Hunter Hydro Vac, Inc.                   | 3,268     |   | The Pipco Companies, Ltd.             | 73,062    |
| 104 | I. M. R. F.                              | 885,449   |   | Thompson Electronics Co.              | 14,143    |
| 105 | IASA                                     | 2,599     |   | Thyssen Krup Elevator                 | 4,846     |
| 106 | ICC                                      | 3,255     |   | Time Clocks Plus                      | 36,891    |
| 107 | IL American Water Company                | 33,198    |   | T-Mobile                              | 3,471     |
| 108 | IL Association of School Boards          | 12,584    |   | Tovar Snow Professionals              | 44,605    |
| 109 | IL Department of Revenue                 | 1,276,406 |   | Track Surfaces Company                | 3,500     |
| 110 | Illinois Principals Assoc.               | 8,380     |   | Tyler Technologies                    | 77,273    |
| 111 | Indianapolis Racquet Club                | 2,877     |   | United Refrigeration, Inc.            | 12,628    |
| 112 | ING                                      | 115,295   |   | University of Illinois College of Med | 71,615    |
| 113 | Instructure, Inc.                        | 38,272    |   | University of South Carolina          | 5,000     |
| 114 | Intrado Interactive Services Corporation | 10,342    |   | VALIC                                 | 36,171    |
| 115 | IXL Learning Inc.                        | 8,753     |   | Village of Dunlap                     | 43,338    |
| 116 | J Horn                                   | 264,797   |   | Vista Learning NFP                    | 7,984     |
| 117 | J. C. Dillon, Inc.                       | 59,712    |   | Vital Signs Inc.                      | 5,820     |
| 118 | James Unland & Company Ins.              | 322,681   |   | Vogue Painting Inc                    | 6,750     |
| 119 | John Paint and Body                      | 6,871     |   | Wagenbach Builders Incorporated       | 4,424     |
| 120 | Johnson Mechanical Service               | 28,171    |   | Widmer, Inc.                          | 101,329   |
| 121 | Johnson, Bunce & Noble, P.C.             | 7,209     |   | Wight Chevrolet                       | 9,355     |
| 122 | Johnstone Supply                         | 32,803    |   | Wilson Language Training              | 8,722     |
| 123 | Kaeb Sanitary Supply, Inc.               | 86,972    |   | World Book, Inc.                      | 4,830     |
| 124 | KAMI                                     | 7,950     |   | Wright Way Interior                   | 49,450    |
| 125 | Kelly Glass, Inc.                        | 14,183    |   | XELLO                                 | 6,987     |
| 126 | Kendall/Hunt Publishing Company          | 2,977     |   | Yellow Folder LLC                     | 5,400     |
| 127 |  |           |   |                                       |           |

| A  | B   | C                       | D | E                                      | F                       |
|----|---|-------------------------|---|--|-------------------------|
| 1  | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>       |                         |   |  |                         |
| 2  |   |                         |   |  |                         |
| 3  | <i>This listing must be sent to ISBE and retained within your</i>           |                         |   |  |                         |
| 4  | <i>district/jointagreement administrative office for public inspection.</i> |                         |   |  |                         |
| 5  |   |                         |   |  |                         |
| 6  | <b>Dunlap Community School District 323</b>                                 |                         |   |  |                         |
| 7  | <b>48-072-3230-26</b>   |                         |   |  |                         |
| 8  |   |                         |   |  |                         |
| 9  | <b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>  |                         |   |  |                         |
| 10 |   |                         |   |  |                         |
| 11 | <u>Person, Firm, or Corporation</u>   | <u>Aggregate Amount</u> |   | <u>Person, Firm, or Corporation</u>    | <u>Aggregate Amount</u> |
| 12 | Advanced Medical Transport  | 2,240                   |   | Maria S. Herrera, PhD (c), SSP         | 2,500                   |
| 13 | Almy Educational Consulting, LLC  | 1,500                   |   | Martin Sullivan Inc                    | 2,056                   |
| 14 | Altorfer Inc.   | 1,743                   |   | Medco Supply Company                   | 2,307                   |
| 15 | American Red Cross  | 1,192                   |   | Midwest Bus Sales, Inc. _MIDBUS        | 2,162                   |
| 16 | Amish Woodworking, LLC  | 1,673                   |   | Mt Hawley Country Club Inc             | 1,694                   |
| 17 | Apple Inc.  | 1,736                   |   | NCPERS Group Life Ins.                 | 2,016                   |
| 18 | Automotive Spring, Inc.   | 2,191                   |   | NCS Pearson                            | 1,024                   |
| 19 | Batteries Plus  | 1,164                   |   | Oberlander Electric                    | 1,931                   |
| 20 | BES Activity Account  | 2,471                   |   | Palos Sports                           | 2,241                   |
| 21 | Blick Art Materials   | 1,061                   |   | Parts Town LLC                         | 1,708                   |
| 22 | Camille's of Canton, Inc  | 1,438                   |   | Peoria Journal Star                    | 2,345                   |
| 23 | Cazenovia Salt, Inc.  | 1,924                   |   | Performance Health Supply              | 1,941                   |
| 24 | Chapman and Cutler LLP  | 2,000                   |   | PHD Services LLC                       | 2,500                   |
| 25 | CI Solutions  | 1,011                   |   | PROE Center                            | 1,374                   |
| 26 | Commercial Glass Company  | 1,440                   |   | Regina D. Rahn                         | 2,000                   |
| 27 | Commercial Mechanical Inc   | 2,139                   |   | RiverStone Group                       | 1,577                   |
| 28 | Confidential Security Corp  | 1,835                   |   | ROCKRIDGE COMMUNITY UNIT SCHOOL DISTRI | 2,090                   |
| 29 | Constructive Playthings   | 1,159                   |   | Royal Imaging Supplies                 | 1,086                   |
| 30 | Crossland Literacy Inc  | 1,300                   |   | School Specialty                       | 1,156                   |
| 31 | Dave Burgess Consulting Inc.  | 1,050                   |   | SDI Innovations, Inc                   | 1,116                   |
| 32 | David L. Fairchild  | 2,000                   |   | Shar Products Company                  | 1,999                   |
| 33 | Dimensions Educational Research Foundati                                    | 2,063                   |   | Shearer, Mike                          | 1,844                   |
| 34 | Eastbay, Inc  | 1,815                   |   | South Side Control Supply              | 1,203                   |
| 35 | Fleetpride  | 2,266                   |   | Spencer Investigations, PLLC           | 1,569                   |
| 36 | Follett Library Resources_FOLLIBR   | 2,414                   |   | State of Illinois Boiler Safety        | 2,310                   |
| 37 | Galesburg Sewing Center   | 2,000                   |   | Stephen W Tapscott                     | 2,450                   |
| 38 | Getz Fire Equipment Co.   | 1,634                   |   | Sunbelt Rentals, Inc.                  | 1,179                   |

|    | A | B                                | C     | D | E                              | F     |
|----|---|----------------------------------|-------|---|--------------------------------|-------|
| 39 |   | Greenview Garden Centers         | 1,637 |   | TCI Companies                  | 2,499 |
| 40 |   | Heritage Food Service Equip.     | 1,907 |   | Team Works by Holzhauser, Inc  | 1,347 |
| 41 |   | HGES Imprest Fund                | 1,356 |   | TestOut Corporation            | 1,850 |
| 42 |   | HOH Water Technology             | 1,651 |   | Timberline Billing Service LLC | 1,971 |
| 43 |   | Hohulin Bros Fence               | 1,929 |   | Tricounty Water Treatment      | 1,085 |
| 44 |   | IL Elem School Association       | 2,210 |   | Tyler Business Forms           | 1,097 |
| 45 |   | IL Music Educators Association   | 1,050 |   | United Art & Education         | 1,429 |
| 46 |   | Illinois Central College         | 2,047 |   | US Games                       | 1,192 |
| 47 |   | Illinois Reading Council         | 1,035 |   | Varsity Athletic Apparel, INC  | 2,242 |
| 48 |   | Insight Public Sector            | 1,947 |   | VSC Inc                        | 2,120 |
| 49 |   | J.W. Pepper & Sons, Inc.         | 1,318 |   | Walz Inc                       | 1,090 |
| 50 |   | JJ Keller and Associates         | 1,357 |   | WeVideo, Inc                   | 1,619 |
| 51 |   | Johnson Controls Fire Protection | 2,019 |   | Whitney & Associates, Inc.     | 1,092 |
| 52 |   | Jolliff Glass Company            | 1,299 |   | Windstream                     | 1,529 |
| 53 |   | Kickapoo Sand & Gravel           | 1,035 |   | Winsor Learning, Inc.          | 1,513 |
| 54 |   | Kiefer Aquatics                  | 1,044 |   | Works International, Inc.      | 2,500 |
| 55 |   | Learning Sciences, Intl.         | 2,400 |   | WW Activity Fund               | 2,117 |
| 56 |   | LearnPlatform Inc                | 1,000 |   | Yezek and Sons LLC             | 1,136 |
| 57 |   | Lincoln Aquatics                 | 1,101 |   |                                |       |
| 58 |   |                                  |       |   |                                |       |

| A  | B   | C                       | D                                   | E                       |
|----|---|-------------------------|-------------------------------------|-------------------------|
| 1  | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>         |                         |                                     |                         |
| 2  |   |                         |                                     |                         |
| 3  | <i>This listing must be retained within your district/joint agreement</i> |                         |                                     |                         |
| 4  | <i>administrative office for public inspection.</i>                       |                         |                                     |                         |
| 5  |   |                         |                                     |                         |
| 6  | <b>Dunlap Community School District 323</b>                               |                         |                                     |                         |
| 7  | <b>48-072-3230-26</b>   |                         |                                     |                         |
| 8  |   |                         |                                     |                         |
| 9  | <b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>   |                         |                                     |                         |
| 10 |   |                         |                                     |                         |
| 11 | <u>Person, Firm, or Corporation</u>                                       | <u>Aggregate Amount</u> | <u>Person, Firm, or Corporation</u> | <u>Aggregate Amount</u> |
| 12 | A & M Products, Co.   | 599                     | IHSA                                | 800                     |
| 13 | AALCO Manufacturing Co.   | 940                     | ILLCO, Inc.                         | 645                     |
| 14 | Admin Arsenal, Inc.   | 900                     | Interstate All Battery Center       | 560                     |
| 15 | Akron Services Inc  | 528                     | J&B Apparel LLC                     | 642                     |
| 16 | AmeriCash Loans, LLC  | 948                     | Jones School Supply Co., Inc.       | 503                     |
| 17 | AMLE  | 695                     | Jostens                             | 667                     |
| 18 | Anna Taylor   | 575                     | Junior Library Guild                | 900                     |
| 19 | Antonia Mullens   | 575                     | K-Log, Inc.                         | 522                     |
| 20 | Atis Elevators Inspections LLC  | 645                     | Kristen Strom                       | 500                     |
| 21 | Barrington, John Aaron  | 801                     | Lakeshore                           | 535                     |
| 22 | Bennett Electronic Service  | 745                     | Learning Techniques, Ltd            | 900                     |
| 23 | Bulk Bookstore  | 659                     | Ligon Piana Service                 | 500                     |
| 24 | Bureau of Education & Researc Inc   | 558                     | MiniPCR                             | 533                     |
| 25 | Clark, Jeremy   | 750                     | Puritan Springs Water               | 580                     |
| 26 | DGS Activity Account  | 787                     | Rochester 100 Inc.                  | 892                     |
| 27 | DGS Imprest Fund  | 672                     | Ruyle Mechanical Service            | 558                     |
| 28 | Fluency Matters   | 798                     | Scantron Corp.                      | 887                     |
| 29 | Freestyle Photographic Su   | 913                     | School Nurse Supply, Inc.           | 676                     |
| 30 | Heart Technologies, Inc.  | 765                     | Sentinel Technologies, INC          | 800                     |
| 31 | High Point Scientific   | 647                     | Sportdecals, Inc.                   | 819                     |
| 32 | Hinckley Springs  | 647                     | Stacy Brooks                        | 513                     |
| 33 | HISRA   | 760                     | Super Duper Publications            | 514                     |
| 34 | HR Direct   | 800                     | Trailin' Smoke BBQ, LLC             | 559                     |
| 35 | Hy-Vee Accounts Receivable  | 928                     | West Music Company Inc              | 549                     |
| 36 | IAS Technology  | 725                     | Wilk Solutions LLC                  | 536                     |
| 37 |   |                         | Wineingers Country Feed and Supply  | 584                     |
| 38 |   |                         |                                     |                         |

|    | A  | B                              | C  |
|----|--|--------------------------------|--|
| 1  | <b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021</b>  |                                |  |
| 3  |  |                                |  |
| 4  | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].   |                                |  |
| 5  |  |                                |  |
| 6  | <b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>   |                                |  |
| 7  | <div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: auto;"> <p style="text-align:center;">Contracts<br/>Exceeding \$25,000<br/>Guidance</p> </div>   |                                |  |
| 8  | <b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>  |                                |  |
| 9  | <b>Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.</b>  |                                | <div style="border: 1px solid black; width: 30px; height: 30px; display: inline-block;"></div> |
| 10 | <b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.  |                                |  |
| 12 | <b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.  |                                |  |
| 14 | <b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees. |                                |  |
| 16 | <b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.  |                                |  |
| 18 | 1. Total number of all contracts awarded by the school district:   | 40                             |  |
| 19 |  | <i>(Enter Number Above)</i>    |  |
| 20 | 2. Total value of all contracts awarded:   | 8,442,316                      |  |
| 21 |  | <i>(Enter \$ Amount Above)</i> |  |
| 22 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:   | 0                              |  |
| 23 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>  | <i>(Enter Number Above)</i>    |  |
| 24 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:   | 0                              |  |
| 25 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>  | <i>(Enter \$ Amount Above)</i> |  |