

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2016
Danville Community Consolidated School District No. 118
516 North Jackson Street Danville, IL 61832 • 217-444-1040 • 7:30 am- 5:00 pm
GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: 24,999 and Under: Acker Osborne, Amanda; Ahmed, Zaiba; Anderson, Deann H; Bauer, David L; Berry, Jana L; Boehm, Jason; Brown, Kathryn V; Butler, Phearn M; Campbell, Denise R; Campbell, Monica M; Coleman, Andreas C; Conklin, Lisa; Conway, Caroline L; Dahlenburg, Richard E; Day, D'Andre B; Desmoulin Kherat, Sharon A; Dixon, Allen; Drake, Tiffanie M; Faulkner, Mark S; Fertaly, Mary; Gibson, Peggy L; Gibson, Sue E; Griffin, Erin C; Hale, Jordyn A; Hall, Sabina; Heatherton, Scott M; Holder, Alissa L; Hollingsworth, Rose E; Hoskins, Jennifer L; Hoskins, Lestian D; Johnson, Dora L; Kidwell, Kody R; Lillard, Latana D; Manning, William F; Marion, Aaron C; McCarter, Rebekah A; McGlory, Nikia D; McMasters, Heather; Merriweather, Tae'L; Miller, William A; Mills, Eric G; Mills, Henry E; Missaggia, Natalie; Montgomery, Megan; Ojuronjoke, Simi E; Oliver, Grace Cynthia; Orme, Elizabeth R; Orr, Christina M; Pendleton, Karen L; Pipkin, Janet K; Prunkard Merritt, Hanna J; Ramirez, Jasmin; Randolph, John R; Rogers, Donna J; Rosser, William P; Royer, Wendy L; Satter-Hill, Shirley; Schackmann, Ronna; Smit, Jennifer M; Stanford, Jerry M; Stefaniak, Kaitlyn J; Stefaniak, Richard A; Tarquini-Rossi, Andrea L; Taylor, Jennifer G; Tuggle, Kristen; Twidwell, Robin L; VanCamp, Christopher T; Waitkoss, Paul S; Warstler, Nathan E; Wheeler, Ervin D; Williams Jr, Rickey; Wirth, Anthony T.J. A; Zillman, Thamar E **25,000-39,999:** Adams, Melissa; Baer, Sadie J; Barth, Brianna E; Bott, Teri L; Bryant, Philip Daniel Ray; Cash, Tiffany M; Castie, Sarah C; Cox, Kate H; Cummings, Claire Marie; Dale, Steven J; Daugherty, Charlie Bliss; Del Mastro, Andrew J; Faddell, Abigail; Fenoglio, Ashley N; French, Elizabeth A; Garreau, Scott P; Hankey, Kaitlyn Marie; Hightower, Carmetric L; Holt, Rebekah J; Howard, Jillian G; Kanosky, Kelly Ann; Koerber, Kenneth J; Lacey, Meghann M; Lappin, Amanda N; Lester, Taylor M; Meyer, Michelle Elizabeth; Miller, Aimee N; Nock, Daniel J; Nottke, Christina B; Ocampo, Cheri L; Olson, David A; Perkins, Bradley J; Ridge, Angela M; Robinson, Taylor D; Rohwedder, Kirstin A; Scott, Brittany; Sims, Megan K; Sovine, Kimberly Z; Sparks, Catie L; Spurling, Nina M; Sparrnicht, Erica; St Aubin, Mary M; Surowka, Carolyn E; Vanderpluym, Kelly Nicole; Wallis, Kristina; Warren, Ryan S; West, Kalysa L; Whalen, DrewAnn S; White, Holly R; White, Samantha J; Witzel, Kathryn E; Yanchuniss, Mallory L **40,000-59,999:** Albers, Terri L; Alcantara, Liana M; Alkhan, Kelly N; Allegretti, Anne E; Allen, Bailey N; Altenberger, Allison C; Alyea, Jessica L; Appl, Victoria L; Arnholt, Tyler J; Bell, Angela S; Benjamin, Elizabeth A; Bergeron, Eric E; Berkes, Suzanne M; Bertram, Kristin E; Biagi, Jayme A; Bialeschki, Nicholas T; Blumenstock, Angela K; Boyer, Amy A; Bracawell, Barbara J; Brenner, Alex E; Brines, Nicholas M; Brown, Thomas T; Budday, Thomas M; Burch, Kimberly E; Burch, Todd E; Burress, Amanda L; Campbell-Stanley, Christopher C; Campbell, Mitzi M; Carlton, Donna M; Carpenter, Aubrey N; Carter, Emily D; Cerne, Amanda A; Chesrown, Taryn L; Childs, Eric M; Christison, Anne E; Cline, Rebecca S; Coffing, Carrie A; Coffman, Ashley M; Coker, David C; Collins, Michelle T; Cool, Carrie L; Cooper, Michelle K; Cortapassi, Melissa J; Covey, David B; Cox, Brian E; Craig, Michele M; Crane, Heidi L; Crane, Margaret A; Gravens, Jason B; Crow, Derrick A; Cunningham, Clint L; Curry, Bradley T; Dale, Stephanie L; Daulton, Talia O; Davis, Amber D; Davis, Jeffrey R; Davis, Jodi L; Davis, Teresa E; Day, Dustin J; Day, Patricia J; DeLaurier, Tanner J; Delzell, Carly N; Desmond, Geoffrey C; Dicken, Josef M; Disabato, Abigail M; Dorsett, Monica B; Dowers, Sandra K; Draper, Nisa L; Dryer, Christopher E; Dubois, Melissa J; Duensing, Cheri K; Durst, Amanda L; Edgington, Elizabeth A; Ehrnwald, Joshua J; Elliott, Amanda L; Fairchild, April D; Ferber, Tyler N; Fitzgerald, Lisa A; Flanagan, Anastasia M; Fleisch, Amanda K; Foor, Olivia M; Frazier, Sommer M; Free, Bethany S; Free, Eric D; Free, Kendra S; Friedmann, Diana A; Fried, Melody A; Galindo, Alma Y; Gerler, Kimberly A; Gleason, Megan L; Golish, Brian D; Goodner, Kimberly J; Gremar, Katie A; Gritton, Meridith R; Hannan, Jacqueline R; Hatfield, Keith R; Hauck, Lisa M; Henderson, Nathan A; Hightower, Derrius L; Hightower, Derrice L; Hile, Kara N; Hillery, Amber J; Hiser, Erika M; Hodges, Lynnette D; Hollinger, Shannon D; Hotsinpiiler, Kyla M; Houghton, Stephen J; Houpt, Kathryn L; Howard, Joanna K; Huber, Debra S; Hucksstadt, Niki M; Huff, Stephanie N; Johnson, Rhonda M; Jones, Jodi L; Jones, Stephanie A; Kelly, Angela D; Kerner, Jessica M; Keyser, Maurita D; Klett, Karin M; Koerner, Adrian J; Koziar, Joanna; Kuehnle, Michelle M; LaFollette-Martin, Steven D; Langley, Donna K; Larsen, Jennifer A; Lattanzio, Laurie L; Learnard, Mark S; Leaver, Debora Lynn; Lehman, Michele L; Lillard, Courtney C; Lock, Allison D; Long, Carl R; Long, Jenny L; Luke, Holly A; Marble, Andrea M; March, Megan F; Martin, Jessica R; Martone, Eva G; Maskel, Erin L; McDermott, Lori L; McKenna, Jana M; McMahon, Darcy E; Meeker Golden, Ashley N; Meggison-Dicken, Caitlin M; Meron, Amy E; Milosevich, Matthew B; Mohr, Megan E; Mondy, Jessica L; Moore, Sally J; Mullaney, Julie A; Muniru, Patricia A; Murineanu, Mihai; Neil, Julie A; Nosal Santos, Joanna A; Nunes, Kelsey L; Oakwood, Cody Alan; Oakwood, Shauna M; Overstreet, Tyler M; Owen, Angela D; Owen, Jennifer R; Owens, Taryn L; Palinski, Lisa M; Pitcher, Ellen M; Post, Katie A; Post, Larissa J; Potter, Amanda S; Poulson, Jessica C; Powell, Ashton N; Prunkard, Lindsey J; Rackow, John J; Rambole, Jennifer A; Rebmam, Clinton J; Reese, Janelle S; Retz, Ashley E; Riopell, Stephen J; Robinson, Amy J; Robinson, Chelsea L; Robinson, James L; Rogers, James E; Schak, Megan K; Schmitt, Henry J; Schumann, Destinia M; Shanks, Kristin E; Skovran, Jamie E; Slider, Jennifer M; Smiley, Sarah E; Smith, Julie K; Smith, Ryan P; Sollars, Stacie R; Stewart, Scott D; Stimac, Melinda S; Stimac, Sara F; Stimac, Troy A; Swinson, Crystal L; Taylor, Cary M; Taylor, Lisa E; Taylor, Marcee E; Thomason, Kimberly A; Thomas, Nicole C; Thornton, Justin M; Toler, Amy M; Trewyn, Jaclyn M; Turner, Julie A; Uskali, Ericka D; Valangeon, Ashley E; Vice, Holly A; Vogel, Scotland; Warren, Sara J; Warren, Scott A; Webber, Rachel A; Weber, Philip D; White, Jennifer L; Williams, Marcea S; Williams, Rae A; Williamson, Terra M; Wilson, Angela K; Wilson, Kristen N; Wilson, Sarah L; Wilt, Traci Michelle; Winchester, Brande S; Winland, Lauren D; Winston, Vanessa D; Wise, Jeanne E; Woelber, Holly A; Woods, Lori A; Wren, Elizabeth B; Wright, Alissa M; York, Barbara J; Yount, Robyn K; Zaaeyer, Nicole L **60,000-89,999:** Anderson, Brian D; Arnholt, Kristi A; Bacys, Mark T; Baker Jr, Howard L; Biava, Jayme S; Blumenstock, Heath A; Boyer, Nickole L; Bradford, Jessica J; Bretz, Jacob I; Brown, Angela S; Brown, Brett A; Brown, Rachel A; Brown, Rolana M; Bunton, MaryEllen; Burgess, Lisa M; Burgess, Scott E; Burgoyne, Beckey S; Burleson, Marcie E; Butikas, Marcia J; Campbell, Amanda M; Carlton, Angela K; Carpenter, Courtney L; Caston, Kathy; Chamberlain, Elizabeth A; Chasanow, Lynn G; Clapper, Debra L; Cline, Libbie E; Colwell, Lisa M; Cork, Terri L; Cosat, Elizabeth J; Cottrell, Lisa A; Cox, Julie A; Crawley, Rhonda S; Cundiff, Robert L; Davis, Deborah K; Deignan, Julie H; Delzell, Kathleen J; Dodd, Thea M; Dokey, Michael E; Drennan, Jana L; Dunn, Julie M; Dupree, Carolyn D; Ferguson, Kimberly J; Finley Penrod, Patricia A; Fluno, Robin R; Garrison, Staci J; Gritton, Gary W; Hafner, Katherine S; Hall, Kim S; Hall, Kristen A; Hawker, Kristi A; Heeren, Mary Jo; Heffernan, Tamara J; Hemker, Dale L; Hile, Daniel R; Hittle, Donald H; Houpt, Edward B; Humrichous, James A; Irle, Laura L; Jaruselski, Christine M; Johnson, Robert A; Kedas, Susan J; Kegeris, Valerie A; Kempe, Rebecca L; King, Traci L; Klett, Brian K; Krapf, Ryan K; Kuchefski, Brandie L; Latoz, Kristi A; Lawhorn, Michelle L; Leeb, Bradley S; Legg, Joseph D; Legg, Julie C; Leichty, Gregory J; Leichty, Heather M; Lewis, Karla A; Lindsay, Kimberley K; Lomax, Stacey A; Loop, Christy E; Luke, Linda L; Luke, Steven F; Mathias, Douglas A; Mattsey, Carrie L; McMillan, Mary Lynne; Miller, Charles A; Mitchell, Angela M; Montgerard Hurst, Mary Lynn; Montgomery, Tony D; Mourer, Mandy M; Neubauer, John M; Nichols, Linda K; Nixon, Lindsey J; Orvis, Todd A; Overlay, Christine D; Pabst, Kimberly D; Parker, Markesha A; Pate, Rana K; Peak-Britton, Brenda S; Porter, Elizabeth; Provost, Nicole S; Pullin, Corey S; Ramirez, Mary Sue; Rice, Christopher A; Richardson, Jennifer D; Rull, Patricia A; Schluter, Kathleen M; Schofield, Marcia A; Shahan, Cindy M; Sigler, Kelly J; Simon, Angelique; Simpkins, Kelli J; Skinner, Julie K; Skovran, Matthew J; Smith, Cynthia D; Smith, Jason R; Smith Mccray, Monica D; Spesard, Mendelle S; Springer, Brett A; Stanis, Molly M; Stewart, Donna M; Strader, Elizabeth A; Swafford, Cheryl L; Swiersz, Kathleen L; Switzer, Tamara L; Talbott, Karen A; Tamalunis, Mary C; Taylor, Christopher A; Thomas, Mitchell K; Thompson, Matthew P; Tidwell, Gary D; Truex, Kelly J; Turner, Cherie L; Tutwiler, Amber M; Twidwell, Michael E; Umbarger, Michelle L; Unzicker, Lisa L; Uplinger, Sherri L; VanLeer, Andrea L; Wagers, Christine A; Wagner, Susan L; Waterman, Carrie A; Willer, Kurt J; Williams, Gregory A; Wolfe, Paula L; Wood, Stephanie L; Woodrow, Jennifer A; Wright, Demarko A; Yohnka, Kelly A; Zoeller, Anita J **90,000 and above:** Brooks, Eliza Y; Burnett, Lori A; Cherry, Charlotte L; Geddis, Alicia M; Goodwin, Mark A; Hart, John P; Luke, Robert J; Norton, Kimberly L; Phillips, Sharon; Smith, Heather L; Wenthe, Catherine E; Yacobi, Elizabeth A; Yoho, Brenda L

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: 24,999 and Under: Abdur Rahim, Kursheed S; Acree, Lori A; Alonso, Mariana; Andrews, Theresa A; Augustson, Mary L; Baity, Lisa Ann; Balsamello, Gina; Barrick, Billie A; Bates, Brad H; Bates, Gina; Bauerle-Hill, Marla K; Beard, Sha Donna S; Behrends, Robyn L; Bell, Elijah Lashawn; Berlin, Debra D; Bishop, Hope K; Blue, Nancy C; Bolton, James J; Bolton, Wilbur W; Bonebright, Cheryl; Bouslog, Aaron J; Bowman, Dallas Jeffrey; Brant, Frances C; Brant, Kelly A; Brock, Kenneth David; Brooks, Karla S; Brown, Roland; Brown, Wendy K; Bryant III, Leonard Sharnell; Bryant, Merrisha C; Bryant, Wade Lee; Buford, Evelyn J; Calvin, Jacqueline; Campbell, Jane; Carey, Johnnie L; Carlson, Paul R; Carrillo, Roberta A; Carter, Amessia L; Carter, Dorothy J; Chase, Toni; Chenault, Rosie; Clark, Angela M; Clark, Vicki; Clem, Amanda D; Cole, Connie J; Coleman, Brittany J; Collins, Duane A; Compton, Joseph R; Contreras, Mary J; Coon, Jenny L; COPE, ANDREW MICHAEL; Cornett, Felicia N; Costigan, Heather Ashley; Costigan, Karen; Cox, Phillip A; Cozatt, Sandra L; Crane, Susan K; Gravens, Julie E; Crosby, Tiffany; Cross, Julie J; Culotti, Linda S; Dale, Joan M; Damery, Connie L; Darnell, Loretta; Davis, Gregory J; Davis, Kevin M; Davis, Leola W; Davis, Myra L; Davis, Tina M; Dawson, Deborah E; DeAtley, Debra; Derrickson, Giselle D; Dieu, Shirley J; Dilbeck, Elizabeth J; Dillon, Andrew Joseph; Dixon, Stephanie; Dowers, Cecilia M; Downing, Martha Dale; Duensing, Patricia S; Dunavan, Eileen; Eakle, Sally A; Ellis, Ella L; Enos, Patricia A; Erickson, Michelle K; Erp, Tonya Marie; Erwin, Kim L; Fayard, Kathy; Felix, Pamela L; Fields, Nancy J; Forrest, Marcus D; Gallagher-Green, Connie J; Garbutt, Aleisha Aaliyah; Garland, Margaret A; Garnica, Samantha J; Garowski, Catherine A; Garza, Ashlyn Marie; Gaylord, Carla S; Gibson, Betty L; Gibson, Geraldine; Gildersleeve, Sheila E; Givens, Carol A; Gocken, Dusti R; Goudard III, David; Gourley, Johanna K; Grant, Kristen G; Grant, Suzanne D; Gresham, Tyra; Griffin, Christopher L; Griffin, Emas P; Grygiel, Wanda L; Hagley, Kimberly L; Hall, Barbara A; Harris, Melissa; Harrison, Paige L; Hart, Millie Marie; Hatcher, Jessica; Hedlund, Joanie; Henderson, Melody; Henderson, Nancy A; Hensgen, Brian; Henton, Ronald C; Hettmansberger, Garold W; Hicks, Lyle; Hicks, Melissa R; Hightower, Christopher L; Hill, Donna M; Hill, Rochelle W; Hiten, Emily; Hogg, Carol L; Holden, Joy A; Hollis, Darah B; Holycross, Stephanie L; Hous, Sherri L; Howard, Juanita A; Huber, Helen; Hucksstadt, Bobbi J; Huff, Lori; Hughes, Mary Ann; Hunter, Ellis; Hyde, Traci; Ingram, Marsha L; Ingrum, Jerry W; James, Janice M; Jenkins, Susan K; Johnston, Jo Anne; Johnson, Laurie A; Johnson, Robin L; Johnson, Yolanda M; Jones, Brandy M; Jones, Dustin J; Jones, Jeanne A; Jones, Karla J; Jones, Richard B; Jones, Tina; Kagels, Debra A; Kelly, Anna L; Kelly, Jacquelyn L; Kesner, Mary Lee; Keys, Barisha M; Keys, Shaeaa M; Khadour, Hassna V; Kinate, Margaret A; King, Kimball A; Klugow, Tammy; Knight, Janet S; Knight, Katherine M; Knight, Rita; Koonce, Vivian G; Kuchefski, Lydia A; Lacquet-Hopkins, Maria L; Lafave, M Michele; Lane, Pamela A; Leemon, Courtney R; Leibach, Theresa D; Lewis, Michelle L; Lewis, Nina; Leyh, Frank G; Lichtenberger, Jean L; Lichtenberger, Katie R; Lierman, Brenda L; Lindvahl, Mark; Lindvahl, Martha; Lookhart, Marjorie E; Long, Cinnamon S; Love, Becky J; Lowery, David J; Lucas, Jacqueline C; Lyons, Kathy J; Mann, Janice R; Mann, Moral M; Mansfield, Angie; Marana, Karen; Markwell, David L; Marsh, Phyllis; Mason, Kalia Lashawn; Masulis-Howard, Shannon M; McCoy, Dale F; McGuire, Jennifer M; Medina, Tamara S; Meeker, Judy C; Meeker, Melinda S; Meeker, Nancy J; Merrill, Sue J; Michael, Hannah Rebekah; Miller, Betty J; Miller, David W; Miller, Grace L; Miller, Marcella E; Montel, Courtney M; Moore, Lolita; Morris, Dasantai M; Morris, Louis K; Murphy, Tracy L; Musk, Penny A; Nasser, Heather; Neal, Blair M; Neal, Steven; Neil, Natalie A; Nelson, Barbara J; Nightlinger, Jamie L; Noggle, Linda L; Noorgaar, Penny E; O Brian, Kathy S; O Connell, Kendra G; Olson, Rhonda J; Osgood, Randall C; Ottarski, Charlyne L; Pacheco, Rhodalyn G; Parker, Julia L; Parker, Maria B; Parr-Barrett, Cynthia A; Parson, Linda L; Pascal, Freddie J; Pascual, Claire A; Patterson, Julia G; Payne, Alice L; Pendleton, John L; Perkins, Stevie L; Perry, Sandra Ann; Petersen, Kylee M; Peterson, Lindsey Jo; Pierce-Davis, Jackie L; Pierce, Jesse P; Pittman, Cynthia K; Poke, Minnie L; Powell, Natalie M; Powell, Viki L; Prasse, Jill L; Prentice, Richard Dean; Prunkard, Jacqueline S; Rackow Sr, John J; Reed, Kristal L; Reed, Vivian Y; Reese, Kathy S; Rice, Cheryl A; Rice, Shelly K; Richards, Daniel R; Richards, Nancy; Riley, Idalis D; Ritter, Julie A; Robinson, Lisa; Rogers, Katharine A; Rolinitis, Stacey L; Rouse, Alicia R; Runyan, Deborah K; Sanders, David A; Sanders, Samuel E; Sanders, Tracie T; Sandlin, Kathy F; Scarlett, Cynthia S; Schackmann, Kathryn A; Shillo, Sandy M; Sigler, Clarice A; Simoneaux, Shanelle D; Skowronski, Jennifer S; Sloger-Lowery, Christine A; Smith, Betty; Sollars, Melony A; Spangler, Kimberly R; Spitz JR, Daniel Russell; Stacey, Kolleen K; Stark, Debra L; Starnes, Mary J; Starwalt, Donna; Stefaniak, Gracie A; Stephens, Kathleen Ann; Stevens, Donna D; Stewart, Carolyn C; Stimac, Deborah S; Stimac, Jeremy L; Stovall, Marvalene; Strader, Debra J; Sullivan, Amber A; Summers, Jason D; Swayze, Janice L; Szott, Jennifer J; Tetley, Julee E; Thompson, Janis K; Thornton, Linda J; Tibbetts, Donna D; Torres, Elaine; Towe, Robert D; Tuelp, Kathleen M; Tuggle, William A; Tutwiler, Lorraine L; Twidwell, Paige Lynn; Ungler, Josephine; Van Ee, Jeffery J; Van Vickie, Nancy; Verando, Donald J; Vincent, Reginald T; Vrentas, Jane E; Wagle, Kristi L; Wahlfeldt, Clarice P; Walls, Ruby J; Walworth, Marcy A; Warner-Blodgett, Kimberly D; Watkins, Donna M; Watson, Courtney J; Watson, Demond; Watson, Gregory V; Watson, Raymond L; Watts, Mary E; Wear, Laine M; Welsh, Jessica A; Wheeler, Randy Joe; White, Angela J; White, Wanda; Whitington, Charlotte E; Whittingham, Lauren L; Wiese, Teresa L; Williford, Cecelia; Williams, Joan M; Williams-Rowell, Linda M; Williams, Oneisha Talina; Wilson, Yamen; Wimsett III, Victor; Wise, Amy J; Wolfe, Bailey W; Wolfe, Mary L; Wolfenbarger, Kathy L; Wolgamot, Debra J; Wood, Jacqueline S; Woodard, Brittny; Woodard, Wilford E; Woods, Tammy; Woods, Tamika R; Worthington, Ayron Dandree; Worthington, David E; Wright, Ellen S; Wright, Ericka; Wright, Susan; Wydle, Sarah L; Yost, Vickly Lynn; Young JR, Archel; Young, Joann **25,000-39,999:** Anderson, Beth L; Anderson, Patty; Archer, Sheri; Armstrong, Jolene; Atcher, Jimmy A; Bacys, Aimee A; Baker, Ellen K; Barnes, Susan L; Barth, Craig R; Boggess, Lisa E; Boswell, Sherri; Bott, Aaron C; Bower, Jennifer I; Brady, Megan L; Brock, William D; Brown, Beth A; Bryant, Charles D; Buesking, Mary Ellen; Cahill, Mary G; Cardoza, Jeanie A; Carey, Amre R; Carpenter, Jennifer N; Chapman, Donald R; Cheesman, Allen; Coon, Roy; Corley, Kimberly S; Cowen SR, Frederick Quincy; Cox, Diane C; Cox, Mary E; Cripe, David D; Crook, Andy W; Davis Jr, Joseph E; Davis, Rachel M; Decker, Jenny R; DeLattre, Larry; Denman, Janet F; Dombroskie, Dale; Drew, Katherine A; Driver, Josie M; Duez, Jack Alan; Eisenhauer, Amy M; Fox, Joy; Frahm JR, John J; Freed, Denise L; Freed, Kathryn M; Funk, Sarah D; Gaskill, James V; Gilbert, Dustin Charles; Gleason, Nathaniel J; Goodwin, Jana L; Goula, Heidi; Graham, Tamara K; Hallett, Marianne M; Hambleton, Tamara J; Hamilton, Brenda L; Hayes, Nancy; High, Catherine S; Hightower, Rosha L; Hill, George W; Hill, Janet K; Hoskins, Ricky L; Hufford, Sandy; Hymer, Harriet; Ingrum, Lynn M; Janesky, Joan M; Jett, Cindy L; Johnson, Kimberly; Jones, Alvin; Jones, Catherine J; Jones, Michael Anthony; Juarez, Martha P; Kagels, Panda A; Keller, Jessica D; Kidwell, Christina G; Killough, Candace L; Krauel Montgerard, Shannan M; Kuras, Nancy K; Kurth, Dianne L; Laird, Marcia W; Lewis, Matthew; Lillard, Portia D; Lock, Debi J; Marrow, Rebecca M; Marrow, Tom D; Marshall, Carolyn; Martin, Randy L; Mauk, Rhonda F; Maxwell, Denise M; McGuire, Robert S; McKinney, Virginia K; Meeker, Josh; Meredith, Gina M; Miller, Catherine; Miller, Sharon A; Miller, Wendy G; Montalvo, Lisa A; Morgan, Michael W; Mullaney, Michael C; Nasser, Julie L; Packard, Steven L; Pascal, Sharda D; Pearson, Kenneth L; Petersen, Karen M; Plush, Debbie A; Poke, Zanita R; Powers, Luann S; Puhr, Joann F; Ramshaw, Michele N; Redman, Cynthia L; Robbins, Michael W; Roberts, Katherine; Rouse, Jean R; Rushin, Debra D; Sands, Kelly A; Schofield, Barbara A; Shaw, Phillip L; Sherrill, Jennie M; Showers, Kerry S; Smith, Shawn; Smutz, Lois K; Sroufek, Michael L; Stanford, Cynthia K; Sykes, Constelsa M; Taylor, Nancy E; Tetter, Terrence L; Thomas, Janice L; Thornsbrough, Karl A; Thornsbrough, Marvin; Toney, Lana K; Torasso, John A; Wagers, Gregory N; Walker, Kathy J; Walter, Anita; Wassef, Mona H; Watson, Victoria E; White, Thomas Joe; Wiggam, Stephanie E; Willer, Melissa M; Williams, Michael J; Williford, Gina; Wilson, Christina M; Withers, Larry E **40,000-59,999:** Atwood, Teri L; Biggs, Janelle; Blair, Ann M; Britt, Quinn N; Brown, Nancy C; Brumett, Cheryl D; Caudill, Letha R; Chambliss, Brooke Michelle; Cline, Joseph D; Critser, Gary R; Deffenbaugh, Darcey M; Denman, Mark A; Dougherty, Randy L; Farnsworth, Camille Y; Greenlee, Danielle M; High, Carrie A; Hightower, Derric L; Hoffman, Kim; Hummel, Annette D; Jaeger, Gary R; Jones, Richard A; Jones, Vicki L; Kirk, Carolyn J; Kittell, Connie S; Kuras, Jeffrey; Lewsader, Larissa K; Martin, Larry D; McBride, Melinda J; Myers, Thomas S; Orr, Michael C; Powell, Mark A; Rivers, Alan R; Shaw, Carl D; Spillman, Gregory W; Spillman, Joyce E; Strader, Kelly W; Waterstradt, Carolyn A; Watson, Richard E; Winkler, Robert Allan; Wright, Nancy L **60,000 and above:** Cranmore, Kerry L; Kirk, Dianna K; Lazzell, Gregory A; Merriott, Timothy S; Pichon, Randy J; Rankin, Narcissus Victoria; See, Martha D; Truex Jr, Harvey L; Williams, Scott A

Statement of Operations as of June 30, 2016									
	Educational & Maintenance	Operations	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	11,442,275	2,569,091	1,981,567	649,889				
Flow-Through Receipts/Revenues from One District to Another District	2000								
State Sources	3000	40,000 0	0	0	0	0	0	0	0
Federal Sources	4000	32,485,147	0	0	2,673,015	0	0	0	0
		10,854,011	0	370,526	186,682	0	0	0	0
Total Direct Receipts/Revenues		54,821,433	2,569,091	2,352,093	3,509,586	2,279,649	166,141	1,302,053	164,018
Total Direct Disbursements/Expenditures		54,165,668	2,806,849	2,605,828	3,450,830	2,252,729	0	1,355,274	414,591
Other Sources/Uses of Funds		(197,063)	0	197,063	0	0	0	0	1,555,000
Beginning Fund Balances - July 1, 2015		11,706,518	4,463,548	61,417	(42,333)	1,110,637	293,720	2,341,573	965,409
Other Changes in Fund Balances		5,523,536	173,261	0	349,562	0	20,200	0	213,388
Ending Fund Balances June 30, 2016		17,688,756	4,399,051	4,745	365,985	1,137,557	404,290	2,507,714	1,517,536

Payments over \$2,500, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
High Noon Books	2,596.00	IASA	4,944.50	Educational Advancements	10,115.00	Barnes & Noble, Inc	36,366.28
Skyward	2,597.20	MPS	4,963.66	Moreman, Tara	10,271.34	Potomac CUSD #10	37,975.00
Possum Trot	2,631.06	ASCD	4,994.40	Stop Headquarters	10,584.50	Dimond Brothers	40,049.00
Danville Gardens	2,637.50	CEC	5,000.00	Arnold's Office Supply	10,660.31	AVID Center	40,302.60
Fastenal Company	2,664.39	NetSpec, Inc.	5,000.00	Mentoring Minds	10,893.13	Ozanam/BIST	42,688.14
ESGI	2,665.00	Danville Public School Foundation	5,135.00	Illinois Principal Association	10,947.04	Schmidt Associates, Inc	43,618.66
Royal Donut	2,702.46	Postmaster	5,282.80	New Technology Network, LLC	11,000.00	Carrier Corporation	44,222.53
Demco, Inc	2,736.55	Bott's Locksmith	5,322.26	Williams, Katherine	11,000.00	VISA	44,611.57
Illinois ASBO	2,755.00	iParadigms, LLC	5,387.00	Wire Transfer Retire TRS	11,469.93	SoftwareONE	44,912.40
Breazeale, Kevin	2,800.00	Carle Foundation Hospital	5,400.00	Verizon Wireless	11,551.37	McGraw-Hill	47,209.19
Schindler Elevator Corporation	2,820.60	Berry's Garden Center	5,411.00	Flinn Scientific Inc	11,629.90	Danville High School	47,524.05
Clifton Services, Inc	2,821.27	Bacon & Van Buskirk Glass Co	5,444.70	Frank Cooney Company	11,880.00	Demoulin Bros. & Co.	51,558.80
CARLE	2,830.00	Danville's Flooring Warehouse, Inc.	5,461.54	Quill Corporation	12,036.91	Acadia Montana	52,321.60
Killough, Candace	2,835.00	Loomis Bros Equipment Co	5,578.74	Gaggle	12,150.00	Midwest Track Builders	52,644.44
Slam Dunk Marketing	2,853.00	Big R - Tilton	5,586.36	School Datebooks	12,230.29	Hodges, Loizzi, Eisenhammer LLP	52,859.10
Barbeck Communications, Inc	2,856.25	The Sonia Shankman Orthogenic School	5,601.52	Wortman-Meyer Properties	12,360.89	Gordon Food Service	55,484.97
Ameren Illinois	2,863.15	Master Teacher	5,638.50	Central Supply Co	12,499.26	BSN Sports	56,525.33
Midland Paper	2,864.00	Project Lead The Way	5,750.00	Terminix Co	12,546.00	Anderson Electric	57,270.32
Armstrong CUSD #61	2,880.00	The Center/IRC	5,770.00	Sherwin Williams Co	12,554.71	Veritiv	57,279.60
Bureau Of Education & Research	2,880.00	W.W. Norton and Company	5,800.32	Servpro of Vermilion County	12,734.27	Deborn National Life Insurance Company	57,894.83
Turner Coaches, Inc	2,903.00	United Way Of Danville	5,815.10	JT Vinyl And More Graphic Shop	12,786.84	Greenside Lawn Care	58,505.00
Kelly's Sign Shop	2,935.00	Danville Comm Public Schools Foundation	5,853.50	Scholastic	13,236.03	Ricoh USA, Inc.	58,645.77
Northern Illinois University	2,950.00	Triumph Learning	5,887.30	SchoolMart	13,419.52	Consortium of Educational Change	59,142.39
Embassy Suites Hotel	2,977.44	Pepsi	5,956.08	BLDD Architects, Inc.	13,466.37	Alpha Baking Co	59,142.77
Shar Music	2,980.36	Simpson Refrigeration	6,041.22	Global Industrial	13,472.08	McDowell Builders Inc	59,753.76
Invent Now, Inc.	3,000.00	Lowe's of Danville	6,046.07	Forecast 5 Analytics, Inc.	13,500.00	Mettlife	61,578.95
ThyssenKrupp	3,003.76	Music Shoppe	6,060.90	Uline	13,538.94	Republic Services #726	62,967.43
Pearson Education Inc.	3,018.73	J & L Morris	6,162.50	Music Shoppe	13,725.80	Pearson Education Inc.	63,031.88
Duce Construction Company	3,031.00	Plymouth Rocket, Inc.	6,200.00	Haddock Corporation	13,770.00	Scholastic	65,256.57
Canady Laboratories, Inc	3,031.75	John Leverenz Masonry, Inc.	6,220.00	Illinois Assoc. Of School Boards	13,799.00	Apple Inc.	66,438.00
School Specialty	3,035.45	Vista Products	6,247.50	Alliance Illinois, Inc.	14,043.75	Rossville-Alvin CUSD #7	69,903.13
HAVE Dreams	3,075.00	Superior Document Solutions LLC	6,308.06	Ingram Distribution Group	14,046.45	HM Receivables Co LLC	70,275.64
ROE Schoolworks	3,078.00	Pavilion, The	6,480.00	R. D. McMillen	14,252.10	Vermilion Valley Produce Co Inc	70,878.66
Meehling & Bernardoni	3,090.94	Unfold The Soul, Inc.	6,500.00	Gopher	14,331.10	Pearson Education	72,389.86
BiggerFaster Stronger	3,134.90	Discount School Supply	6,517.19	Davis & Delanois	14,405.87	Ameren Illinois	73,271.75
Tumbleweed Press Inc.	3,193.60	Office Depot	6,524.29	Rogards Office Plus	14,484.46	K-COM Technologies	75,499.70
All Covered	3,196.00	Lynx System Developers, Inc.	6,550.00	HM Receivables Co LLC	14,493.38	Ricoh USA, Inc	77,296.51
PlanbookEDU, LLC	3,200.00	Pitney Bowes	6,559.04	Lowe's	14,498.49	Bismarck CUSD #1	78,119.87
Western Psychological Services	3,200.65	Illini Fence Newco	6,585.00	Springfield Electric Company	14,572.78	Renaissance Learning	79,545.39
Carolina Biological Supply	3,208.46	Easypemrit Postage	6,677.34	Mind Research Institute	14,993.00	Strahl, Frank H & Sons, Inc	79,556.50
ISAC	3,272.40	Bogen, Sarah	6,734.00	Courtice/Grason	15,027.92	Five-Star Technology Solutions, LLC	81,109.74
Customized Technology Inc	3,303.32	Eichenauer Services Inc	6,830.46	VASE	15,046.04	Vision Service Plan	82,149.58
Palos Sports	3,313.71	Faulstich Printing Company	6,835.70	McLean County Unit #5	15,310.63	U.S. Foodservice, Inc.	83,370.53
Crystal Brook Direct	3,326.00	Luke, B J	6,869.76	Klamam Hardwood Inc	15,585.00	Cannon Cochran Management Services	87,218.00
Kirk, Dianna	3,333.26	School Health	6,909.91	Northwestern Center for Talent Development	15,839.42</		