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This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2019

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Minooka School District #201
 RCDT NUMBER: 24-032-2010-4
 ADDRESS: 305 W. Church Street
 COUNTY: Grundy
 NAME OF NEWSPAPER WHERE PUBLISHED: Morris Daily Herald

DISTRICT TYPE

Elementary
 High School
 Unit

ASSURANCE

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	3,351,906
BUILDING & BUILDING IMPROVEMENTS	91,528,356
SITE IMPROVMENTS & INFRASTRUCTURE	983,337
CAPITALIZED EQUIPMENT	20,028,565
CONSTRUCTION IN PROGRESS	
Total	115,892,164

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	246
KINDERGARTEN	450
FIRST	455
SECOND	518
THIRD	507
FOURTH	506
FIFTH	526
SIXTH	558
SEVENTH	522
EIGHTH	472
SPECIAL	
Total Elementary	4,760
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	4,760

SIZE OF DISTRICT IN SQUARE MILES	72
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	4,408
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	322
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	256
PART-TIME	17
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.6200
OPERATIONS & MAINTENANCE	0.2500
BOND & INTEREST	0.8595
TRANSPORTATION	0.1200
MUNICIPAL RETIREMENT	0.0627
SOCIAL SECURITY	0.0927
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.1636
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0200
LEASING	0.0500
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	916,703,945
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	207,964
TOTAL LONG-TERM DEBT ALLOWED	63,252,572
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	70,644,860
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	111.69%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		5,705,981	1,701,312	721,425	1,302,467	1,095,329	1,158,036	244,968	371,625	200,784
8	Investments	120	2,762,730	426,676	1,545,378	250,271		1,397,642	11,667,432		172,923
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	Total Current Assets		8,468,711	2,127,988	2,266,803	1,552,738	1,095,329	2,555,678	11,912,400	371,625	373,707
17	CURRENT LIABILITIES (400)										
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	340								
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		340	0		0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		340	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	8,468,371	2,127,988	2,266,803	1,552,738	1,095,329	2,555,678	11,912,400	371,625	373,707
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		8,468,711	2,127,988	2,266,803	1,552,738	1,095,329	2,555,678	11,912,400	371,625	373,707

	A	B	C	D	E	F	G	H	I	J	K	
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES											
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019											
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	RECEIPTS/REVENUES											
7	Local Sources	1000	18,928,593	2,268,296	7,670,995	1,068,870	1,390,855	409,448	644,331	1,508,391	441,508	
8	Flow-Through Received/Revenue from One District to Another District	2000				1,388,204						
9	State Sources	3000	13,411,449									
10	Federal Sources	4000	1,434,457									
11	Total Direct Receipts/Revenues		33,774,499	2,268,296	7,670,995	2,457,074	1,390,855	409,448	644,331	1,508,391	441,508	
12	Rec./Rev. for "On Behalf" Payments	3998	14,454,444									
13	Total Receipts/Revenues		48,228,943	2,268,296	7,670,995	2,457,074	1,390,855	409,448	644,331	1,508,391	441,508	
14	DISBURSEMENTS/EXPENDITURES											
15	Instruction	1000	21,842,957				402,713					
16	Support Services	2000	8,452,361	2,780,610		2,390,086	810,643	1,488,405		1,314,474	1,499,994	
17	Community Services	3000	7,374									
18	Payments to Other Districts & Govt Units	4000	3,223,713									
19	Debt Services	5000			7,372,069							
20	Total Direct Disbursements/Expenditures		33,526,405	2,780,610	7,372,069	2,390,086	1,213,356	1,488,405		1,314,474	1,499,994	
21	Disb./Expend. for "On Behalf" Payments	4180	14,454,444	0	0	0	0	0		0	0	
22	Total Disbursements/Expenditures		47,980,849	2,780,610	7,372,069	2,390,086	1,213,356	1,488,405		1,314,474	1,499,994	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		248,094	(512,314)	298,926	66,988	177,499	(1,078,957)	644,331	193,917	(1,058,486)	
24	Other Sources of Funds	7000										
25	Other Uses of Funds	8000										
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		248,094	(512,314)	298,926	66,988	177,499	(1,078,957)	644,331	193,917	(1,058,486)	
28	Beginning Fund Balances - July 1, 2018		8,220,277	2,640,302	1,967,877	1,485,750	917,830	3,634,635	11,268,069	177,708	1,432,193	
29	Other Changes in Fund Balances Increases (Decreases)											
30	Ending Fund Balances June 30, 2019		8,468,371	2,127,988	2,266,803	1,552,738	1,095,329	2,555,678	11,912,400	371,625	373,707	

A	B	C	D	E	F	G	H	I	J	K	L	M
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1 **ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019**

2
 3 ***The summary must be published in the local newspaper.***
 4

5 Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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 **Minooka School District #201** **305 W. Church Street** **815-467-6121** **8:00a.m-4:00pm**
 7 *School District/Joint Agreement Name* *Address* *Telephone* *Office Hours*

8 Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2019**, will be posted on the Illinois State Board of Education's website@ www.isbe.net.

9 **SUMMARY:** 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.

10
 11
 12 **Statement of Operations as of June 30, 2019**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
13	Local Sources	1000	18,928,593	2,268,296	7,670,995	1,068,870	1,390,855	409,448	644,331	1,508,391	441,508
14	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	1,388,204	0	0	0	0	0	0
15	State Sources	3000	13,411,449	0	0	0	0	0	0	0	0
16	Federal Sources	4000	1,434,457	0	0	0	0	0	0	0	0
17	Total Direct Receipts/Revenues		33,774,499	2,268,296	7,670,995	2,457,074	1,390,855	409,448	644,331	1,508,391	441,508
18	Total Direct Disbursements/Expenditures		33,526,405	2,780,610	7,372,069	2,390,086	1,213,356	1,488,405		1,314,474	1,499,994
19	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
20	Beginning Fund Balances - July 1, 2018		8,220,277	2,640,302	1,967,877	1,485,750	917,830	3,634,635	11,268,069	177,708	1,432,193
21	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
22	Ending Fund Balances June 30, 2019		8,468,371	2,127,988	2,266,803	1,552,738	1,095,329	2,555,678	11,912,400	371,625	373,707

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

Minooka School District #201
24-032-2010-4

GROSS PAYMENT FOR CERTIFIDE 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 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
see attached spreadsheet	see attached spreadsheet	see attached spreadsheet	see attached spreadsheet	see attached spreadsheet

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>
see attached spreadsheet	see attached spreadsheet	see attached spreadsheet	see attached spreadsheet

Certified Staff		
Employee Range: 1 to 25,000		
Armbrust, Claire		
Armstrong, Kathleen		
Bachmann, AnnMarie		
Barabasz, Ryan		
Bartleman, Erica J		
Barwa, Jessica		
Bayer, Elizabeth		
Bell, Capricia		
Bishop, Nicole A		
Borjon, Jeannette		
Bosman, Rachel		
Bozue, Sally A		
Brown, Cassandra		
Bruinsma, Tracy		
Campos, Emily		
Carboni, Gregory		
Carhart, Lauren		
Carter, Etonia		
Childers, Jeffery		
Cole, Jeffery		
Coleman, Haley		
Conrad, Kristin M		
Dilworth, Laura		
Dreznes, Stacy		
Duffy, Kelly		
Dzarnowski, Julia A		
Fehr, Kimberly A		
Freeman, Christina		
Fulkerson, Megan		
Gerding, Danelle		
Geyer, Anna		
Geyer, Julie M		
Giroux, Laurie L		
Grude, Kelly		
Guerrero, Dana		
Haas, Amber D		
Heffernan, Audrey G		
Herath, Morgan		
Herzog, Kimberly		
Hill, Lindsay S		
Holloway, Vanessa		
Houston, Robyn M		
James, Karen		
Jones, Allegra J		
Jurek, Nicole		
Kaluzny, Katy		
Kijowski, Deborah		
Kingma, Alexandra		
Knobeloch, Tabetha		
Krider, Michaela		
Kruczkowski, Taylor A		
Kuchar, Katherine		
Kunz, Kelsey J		

LaMont, Christina		
Loomis, Sarah C		
Lubash, Melissa B		
Malone, Taylor L		
Marsaglia, Karen		
Martin, Mireya C		
McCormick, Kristi		
McGee, Tammy L		
Mealus, Julie		
Meyer, Katherine A		
Morack, Erin		
Morris, Craig		
Mytnik, Ellen M		
Norten, Kelly		
Nurczyk, Courtney A		
ODette, Kerryanne M		
Offerman, Lise		
Offermann, Mara		
Olin, Megan		
Parton, Andrew		
Porter, Kathryn		
Poulsen, Heather		
Press, Jennifer		
Quirk, Erica		
Rana, Dimple		
Ratcliff, Katherine		
Rosenow, Richard C		
Ruettiger, Mary		
Rujawitz, Kelly A		
Sanford, Lauren C		
Schellhorn, Maria		
Schoell, Joseph		
Scholtes, Stacey J		
Schuster, Dana		
Sedorook, Christine M		
Senisais, Ginger L		
Smania, Desirae		
Smith, Cynthia		
Sontag, Ryan		
Sweely, Christie		
Triggs, Shari		
Trouvais, Laura		
Troyner, Donna		
Tseitlin, Michael		
Vlcek, Amy A		
Walzer, Brenda R		
Wettergren, Arthur C		
Wiersema, Michelle		
Wietting, Patricia L		
Wilkins, Maria		
Wilkinson, Paula		
Certified Staff		
Employee Range: 25,000 to 39,999		
Bolte, Delaney		

Clucas, Kelly		
Cunitz, Brooke		
Gudeman, Nya		
Holstine, Kelli		
Huginin, Kelly		
Judy, Stacy		
Lauth, Nicole		
Merkel, Amiee C		
Murray, Michelle		
Ochoa, Elijah		
Oswald, Lisa		
Passero, Tiffany		
Sachtleben, Kathryn A		
Saelens, Britnee		
Scalise, Alexander		
Szum, Kristi		
Ward, Nichole		
Winter, Jacklyn		
Wolfe, Brandon		
Certified Staff		
Employee Range: 40,000 to 59,999		
Abraham, Christina		
Adamitus, Lindsay		
Alexander, Amanda		
Allison, Amber		
Barnett, Kevin T		
Barten, Stephanie		
Bazan, Hailey H		
Bersano, Megan		
Bivens, Lauren R		
Bleck, Brian		
Block, Kayla		
Boone, Ashley		
Brender, Elizabeth		
Cawthorne, Jennifer		
Christensen, Cheryl		
Connon, Molly		
Corey, Michael P		
Cotton, Chelsea		
Cross, Eugenia		
Cummins, Megan		
Dailey, Jordan		
Davis, Corina		
Deaton, George		
Diamond, Ariel		
Dyxin, Sarah M		
Dziedzinskyj, Olivia		
Dziuban, Kristin N		
Fiday, Anna		
Filippone, Kelsey		
Garner, Jason R		
Giganti, Janah		
Glaser, Jessica		
Granados, Maria		

Greiff, Samantha		
Gremillion, Ashley E		
Gugliotta, Erin		
Gundersen, Lindsay		
Gura, Jennie		
Harris, Lauren V		
Hartanovich, Katlin		
Hartigan, Sarah Barnes		
Haun, Brigid		
Hill, Chelsea		
Hoessler, Jaclyn M		
Holloway, Sarah D		
Hone, Ambur		
Hristov, Brenda		
Huffman, Melissa R		
Huffman, Steven P		
Huginin, John		
Hurstik, Leann C		
Husted, Megan		
Igric, Sarah		
Jakusz, Stefanie		
Jurak, Kathleen		
Kabara, Ryan		
Kaminski, Ann M		
Kelly, Alison		
Kilmer, Melissa		
Klode, Rachel A		
Kloster, Alissa S		
Kocolowski, Kristin		
Krolczyk, Julie A		
Krown, Krystal		
Kurtyak, Lauren		
Larson, Kimberly		
Larson, Leah A		
Legerski, Kristy		
Lincoln, Christopher		
Lopez, Jennamarie		
Lopez, Kristianna		
Lugo, Karly		
Lundeen, Sarah		
MacGirvin, Anna		
Malvestuto, Gail		
Mason, Elizabeth		
McCleary, Amanda		
McClellan, Dawn		
McCormick, Erin P		
McGuire, Monica		
McMillin, Kathryn L		
Mikos, Lauren M		
Morris, Angela C		
Mosses, Julie B		
Nolan, Erin L		
Odom, Samantha		
Palumbo, Stephanie L		
Panico, Kelsey L		

Papp, Michelle R		
Pelnarsh, Amy A		
Pendergast, Patrick J		
Peterson, Sarah		
Petrakis, Angela		
Picha, Jordan		
Pierre, Andrea M		
Platt, Kaitlyn		
Ponio, Jenna L		
Popp, Amy L		
Praveen, Jennifer		
Pucek, Ruth I		
Pyde, Elizabeth		
Rasmusson, Anne M		
Salazar, Jacob		
Sanchez, Allysen		
Sandal, Paige		
Savaglio, Julie		
Schild, Cory		
Schild, Monica		
Schiman, Erin		
Schmidt, Denise		
Seaton, John T		
Shainberg, Victoria L		
Shanholtzer, Rachel A		
Shannon, Kelli		
Shields, Terri L		
Short, Lisa		
Smith, Kaitlin R		
Smith, Sara D		
Sowa, Lauren A		
Stambaugh, Amber		
Stimac, Anita		
Tallman, Melissa A		
Townsend, Kimberly		
Toynnton, Madyson		
Tyburczy, Stefanie		
Underhill, Theresa J		
Valaitis, Jamee L		
VanAsdlen, Melissa		
Vandergrift, Jennifer		
Warcholek, Steven		
Webb, Ashley		
Weeks, Sara		
Weimer, Karyn		
Williams, Brittany		
Williams, Connor		
Williams, Terri		
Wines, Beverly A		
Woltman, Lisa		
Wolz, Rebecca		
Zavacki, Stephanie		
Zito, Kimberly L		
Certified Staff		

Employee Range: 60,000 to 89,999

Adent, Thomas H		
Arnold, Jill		
Aulet, Nicole		
Beguín, Michael D		
Belsan, Thomas G		
Benhart, Margaret A		
Berens, Julie A		
Bergfeld, Jonita		
Berta, Coral A		
Best, Tonya L		
Bokholdt, Joanna M		
Botnick, Mary Jo		
Breese, Lisa M		
Butkovich, Kristina L		
Cogan, Lara C		
Cousineau, Lisa L		
Daw, Kristin D		
Devereux, Jennifer D		
DiLorenzo, Melinda D		
Doerr, Kristofer A		
Dutkus, Amanda M		
Dziedzic, Lisa K		
Ewen, Daniel J		
Fincher, Robin M		
Finkelstein, Jason		
Finkelstein, Nicole R		
Gall, Terisia		
Garapolo, Jennifer L		
Goolsby, Megan E		
Grandon, Meghan M		
Greenberg, Lindsay N		
Greene, Robert A		
Grimmer, Wendy		
Haaker, Renae Batsch		
Hacker, Nicole E		
Hamilton, Nichole D		
Hanley, Michelle L		
Harig, Jacqueline C		
Harris, Michelle D		
Heap, Dustin		
Heaser, Maymi S		
Hebrink, Angela C		
Heck, Matthew J		
Heide, Renee K		
Heng, Megan A		
Hinds, Karen M		
Hoelscher, Jennifer		
Hwang, Erin M		
Ibarra, Anne		
Jones, Gina K		
Kafka, Cathianne		
Kapple, Linda M		
Karr, Jennifer M		
Kirk, Melissa		

Klosowski, Holly M		
Knezetic, Jessica		
Konfirst, Kristen A		
Kos, Lisa C		
Kosek, Patricia M		
Kozbiel, Heather E		
Krzywanos, Karen J		
Kwait, Melanie		
LaFranco, Jaclyn A		
Lamb, Heather E		
Lanahan, Michael P		
Lara, Lisa V		
Larson, Amy		
Lavieri, Sarah M		
Layne, Amanda		
Leal, Patricia J		
Lind, Mary Beth		
Lindsey, Jennifer L		
LoPresti, Kathryn		
Lowe, Sarah L		
Lown, Cara		
Lustik, Darren		
Lustik, Jill L		
Maday, Amy S		
Manno, Ciara R		
McDonald, Donna		
McGrath, Christy L		
McKerrow, Adrienne M		
McNally, Tracy L		
Meade, Heather		
Meents, Justin M		
Miller, Susan E		
Miller, Teresa R		
Mizeur, Susan K		
Moisan, Kimberly A		
Monahan, Deanna		
Monroe, Sarah A		
Murray, David		
Nahorski, Jennifer A		
Neisler, Thomas B		
Nystedt, Wendy		
Opiola, Brad V		
Palesh, Deana		
Petrick, Laura		
Pizzo, Sharon		
Prasun, Melissa A		
Pyzek, Tamera J		
Raczykowski, Leo W		
Raczykowski, Lynne M		
Retzke, Krystal A		
Roe, Traci L		
Roechner, Elizabeth A		
Rogers, Stephen E		
Romashko, MaryLou		
Rudnicki, Dana L		

Ruggeri, Jeanine A		
Ruglio, Robert A		
Rushing, Lisa E		
Sabella, Susan		
Schluntz, Michele L		
Schmitt, Janice J		
Schramm, Michael P		
Schwark, Melissa D		
Siembab, Brooke		
Siracusa, Michael A		
Skowronski, Karla		
Smith, Peggy		
Smith, Sarah R		
Sowinski, Kelly		
Stabile, Nancy		
Stoll, Marsha L		
Strein, Kathryn N		
Swanson, Melissa M		
Sylvester, Robert M		
Tadey, Catherine A		
Thuot, Stephanie M Ranzini		
Tonelli, Jennifer		
Totaro, Monica Ruiz		
Valladolid, Crystal		
Vertin, Tara S		
Walsh, Tammy A		
White, Sarah N		
Wood, Gregory C		
Certified Staff		
Employee Range: Over 90,000		
Baxter, Natalie J		
Betzwisser, Heidi A		
Bonadeo, Anne P		
Cheshareck, Kathleen		
Davis, Lori Sovereign		
Driver, Francesca M		
Gregory, Kimberly A		
Hasler, Kyle J		
Hiser, Rodney D		
Massey, Sarah		
Monn, Kristopher		
Papesh, Karen		
Pekol, Jeana Rose		
Robinson, Mary		
Ruland, Joshua W		
Staab, Tiffany M		

Employee Title Range: 1 to 25,000

Aagesen, Rita		
Abshear, Rebecca		
Alaimo, Shawna		
Albrecht, Amy		
Allison, Jennifer		
Anderson, Tammy		
Bachmann, Teresa M		
Badillo, Madeline		
Barnard, Margaret		
Barnard, Richard B		
Barrett, Stephanie		
Barron, Elizabeth		
Bartoli, Anthony		
Basil, Karla J		
Batley, June		
Bazzarone, Noelle		
Bean, Ronald		
Beasley, Ellen M		
Berard, Virginia		
Bibly, Jennifer		
Blackwell, Charlene		
Blakney, Kelsey		
Bland, Denise		
Bland, William H		
Bodemuller, Ashley		
Bogart, Colleen		
Bonior, Vickie		
Boris Jr., Michael		
Bormet, Tricia		
Boroni, Thomas A		
Bosak, Paula J		
Brainerd, Rita		
Breeding, Charlene		
Briones, Brenda		
Brucks, Miranda		
Buckley, William J		
Budz, Kimberly J		
Bukala, Katherine		
Burian, Jodi L		
Burns, Timothy		
Bustos, Mayra		
Butler, Ann M		
Butler, Anne K		
Carlin, Amber		
Carroll, Tiffany M		
Carter, Kaitlyn		
Cassady, Thomas Allen		
Cassani, Jayne		
Caves, Ronald		
Cermak, Michele M		
Chavira, Rosalba		
Cheney, Sarah		
Chiappetta, Cynthia		
Chmelar, Lori B		

Christensen, Melissa R		
Clark, Diane L		
Clinton, Melissa		
Clower, Teresa D		
Cole, Diana		
Colwell, Leslie A		
Contreras, Lucila		
Cook, Joseph		
Coop, Joan E		
Copple, Priscilla		
Cottle, Cheryl N		
Cruz, Adriana		
Cudziol, Tammy		
Curiel, Kelly		
Curl, Traci		
Czochara, Lynda		
Darby, Stacey L		
DeAnda, Crystal		
Dearth, Pamela		
Delaney, Maryann		
DelaRosa, Hollie		
DeLoach, Olivia		
Dergo, Lewis G.		
DeRocco, Kelly A		
Deurloo, Shirley		
Devore, Laurine		
Dimmitt, Jennifer		
Dix, Sarah		
Dobbyn, Sara		
Dobczyk, Deanne		
Dorman, Tamara		
Doty, Laurie		
Downey, Jacqueline		
Downey, Philip		
Driver, Donald E		
Edwards, Jennifer		
Eichelkraut, Arlene		
Ellis, Amy		
Engelman, Nancy J		
Engleman, Loretta		
Esquivel, Celina M		
Evans, Jernell		
Ferrill, Susan A		
Fisher, Marlene		
Fisher, Rich H		
Flanigan, Heather		
Fleetwood, Donna		
Fonck, Renee		
Forsythe, Shannon		
Fox, Leeann		
Franzen, Debra		
Freeman, Dawn		
Fuller, Brenda		
Funches, Quintrice		
Galati, Christy		

Galvan, Emily		
Gapinski, Audra		
Garcia, Jennifer		
Garcia, Kino		
Garcia, Zandy		
Gessner, Zachary T		
Gibbons, Tamara L		
Girard, Renee		
Girardo, Maureen C		
Goebel, Tyler		
Goggins, Barbara A		
Grimm, Lori A		
Groves, Melba		
Grunauer, Eric J		
Guistat, Julie		
Guldan, Jill		
Gurnitz, Michelle		
Guzman, Leonel		
Hajduk, Laura A		
Hanna, Patricia		
Hanouw, Jane		
Harper, Kathryn L		
Harris, Danielle		
Harris, Joel A		
Hasler, Marjorie		
Hatch, Corina C		
Hawkinson, Connor		
Herrera, Tammy M		
Hessling, Harry		
Hill, Venoncia		
Hinds, Brett W		
Hoffman, Peggy A		
Holic, Lisa R		
Holstine, Candi S		
Holtz, Lynn F		
Holz, Kristin A		
Holz, Sandra		
Holzer, Sandra		
Homa, Wendy L		
Hoover, Jessie		
Hopman, Jennifer M		
Houck, Geraldine R		
Hummel, Kara		
Huzl, Diane		
Hynek, Elaine		
Iasillo, Monica M		
Incopero, Kathy		
Ingram, Theresa		
Jarmusz, Caroline		
Jelenkovic, Dragana		
Jervier, Tracey		
Johannessen, Carina		
Johnson, Denise		
Jones, Julie A		
Jones, Raymond		

Juvinall, Brook		
Kellinger, Jennifer L		
Kesse, John		
Kettman, Lisa		
Kimble, Ivan		
Kimble, Mary T		
Kinsella, Terry L		
Klingen, Richard L		
Kokalj, Michelle		
Kopstain, Jennifer L		
Kowynia, Kristine		
Kozlowski, Traci		
Kreml, Kimberly		
Kreml, Nicole M		
Kurtz, Caitlin L		
Kurtz, Courtney M		
Kurtz, Jillian		
Laird, Jenna		
Larson, Dennis		
Las, Thomas		
Lawrence, Sherry		
Lechelt, Robert		
Lee, Debra K		
Lennon, Mary Jo		
Leonardy, Robert N		
Lhotka, Erin		
Lindstrom, Peggy A		
Lindstrom, Toni L		
Lira, Jahaira		
Lofky, Mary Anne		
Lohman, Gina M		
Lomeli, Berenice		
Lopez, Lisa		
Ludwig, Meagan		
Madsen, Timothy		
Makowski, Deena		
Marco, Richard		
Marcus, Kristen		
Marsala, Karen		
Marshall, Louis R		
Martin, Debra		
Martin, Samuel K		
Martinez, Cynthia M.		
Mathias, Cheryl L		
Matousek, Kelly		
Mauzer, Tammy		
Mayper, Samantha		
McCandless, Natalie		
McCann, Ginger		
McDermott, Jennifer J		
McGrath, Patrick		
McKendry, Valerie L		
McMillin, Jennifer L		
Melendez, Kelly		
Melland, Kimberly		

Mendygral, Brian		
Messina, Gina M		
Meyer, Christal		
Meyer, Debra		
Michalec, Amber		
Mikuska, William J		
Miller, Clara		
Miller, Paula		
Minett, Angelle		
Mitchell, Amanda		
Mitchell, Susan		
Montana, Alexis		
Moretti, Marie		
Morrison, Jennifer		
Morrison, Shaun		
Mroz, Jennifer		
Munson, Brai		
Murphy, JoAnn		
Myers, Jamie		
Myers, Marcia E		
Nance, Samuel		
Nance, Sheila		
Nau, Jessica		
Nilsson-Ferro, Frances A		
Nolan, Stacy L		
Norkus, Julie L		
Novak, Layne		
Nurczyk, Michelle		
OBrien, Hayden		
OBrien, Maura T		
OConnor, Vanina		
Oczko, Marianne		
ODette, Traci		
Olmos, Sandra L		
Olszewski, Teresa		
Omicinski, Jennifer L		
Opyd, Tammy L		
Orndorf, James D		
Park, Rebecca		
Parker, Lynette Collins		
Patton, Hannah		
Peacock, Dylan R		
Pehlke, Allen		
Pench, Jennifer		
Pershall, Cassandra		
Platt, Christina		
Polhemus, Keelin		
Pomatto, Laurie		
Popek, Nancy J		
Post, Marylou		
Powers, Sarah		
Pry, Martha		
Pry, Penny		
Pryor, Angela M		
Rader, Traci		

Raether, Mary		
Rasmussen, Tanya		
Raspolich, Heather		
Ray, Heather L		
Rees, Nathaniel		
Reigh, Karen M		
Rhodes, Carol J		
Richardson, Dawn R		
Ringer, Jon		
Rios, Jessica		
Roberts, Brandon		
Roberts, Susan		
Robertson, Denee		
Robertson, Joel C		
Rodak, Stacey		
Rodely, Lora		
Rodgers, Beverly S		
Rogers, Luke		
Rompala, Kristy		
Rood, Rachel		
Rose, Kelly		
Rubertus, Gail M		
Ruch, Dawn		
Ruettiger, Rose		
Rush, Sarah		
Russell, Danielle		
Saenz, Paula R		
Sanchez, Ana		
Sanchez, Nidia		
Santana, Emely		
Sartorelli, Ashley		
Sasso, Sharon L		
Satorius, Ruth		
Schiradelly, Kenneth E		
Schumal, Carolyn M		
Scorzo, Roxanne L		
Sebastian, Jennifer		
Sedlacek, Katherine		
Sekula, Colleen A		
Selk, Lyle		
Selk, Vickie		
Shanholtzer, Allison		
Sheikh, Tammy		
Shouse, E. Deaone		
Simms, Carmen		
Sitar, Robin		
Skraba, Sandra		
Smith, Kathleen		
Smith, Robert D		
Smith, Robert W.		
Smush, Eva		
Snow, Georgia Tierney		
Specht, Kim M		
Staab, Laura		
Stabile, Caitlyn		

Stearns, Karen		
Stille, Jennifer		
Stokes, David E		
Storm, Kathleen M		
Streibich, Jeanne M		
Streibich, Maxwell		
Swisher, Doris		
Talbot, Lucinda		
Talbot, Tyler		
Taylor, Melanie		
Tharp, Janice		
Tharp, Samantha		
Thayer, Judy		
Theobald, Laurie		
Thompson Jr., Sandy		
Thompson, Heidi		
Thompson, Rebecca		
Throw, Katherine		
Trenor, Jorie		
Tyree, Kimberly		
Tyrell, Cheryl		
Urquidi, Virgie		
Valles, Sophielena Vargas		
VanDolson, Amy S		
VanDolson, Emily		
VanDuyne, Laurie A		
Vath, Cynthia		
Velazquez, Anadaisy		
Velazquez, Jenny		
Vertin, Donna R		
Vint, Kathy		
Wagner, Samantha		
Waldman, Veronica		
Walker, Samantha		
Ward, Kimberly L		
Westerhoff, Isaac		
White, Mary A		
White, Terry		
Widstrand, Ronald		
Winterbottom, Melissa J		
Winterbottom, Rider		
Wisemantle, Matthew		
Wolski, Sophie		
Wolverton, Dorothea		
Wozniak, Amanda		
Wright, Angela		
Wright, Tamara L		
Wurzinger, Kimberly C		
Young, Julie A		
Zadel, Jonathan		
Zaragoza, Oriana		
Zielinski, Janette		
Zilis, Tiffany		
Zink, Frank		
Zmuda, Michael		

Zucek, Laura M			
Employee Tj Range: 25,000 to 39,999			
Anderson, Karen			
Boban, Cynthia L			
Brewer, Timothy			
Brown, Maurene M			
Clark, Gregory M			
Closen, Mindy J			
Cook, Christine M			
Darby, Jacob			
Darby, Matthew E			
Fink, Niguel R			
Fisher, Michelle R			
Frieders, Susan			
Galvan, Maria C			
Gessner, Kimberly			
Hall, Cecilia			
Hansen, Krista M			
Harvey, Kim M			
Huffman, Andrew			
Kraft, Christine D			
Krause, Cynthia A			
Latimer, Thomas			
Locher, Tammie			
Lyle, Laura			
Martin, Karen A			
Millsaps, Michael S			
OBrien, Luke M			
Ortiz, Marissa			
Orzech, Joseph J			
Osborne, Terry			
Pawlicki, Colleen			
Peacock, Rebecca A			
Plaskett, Claire			
Plaskett, David			
Reta, Ismael			
Salvetti, Michael A			
Santana, Patricia			
Shackley, Matthew			
Sharp, Jayne M			
Shively, Benjamin			
Skoglund, Aimee J			
Smith, Elizabeth M			
Swisher, Shawn			
Taylor, Kimberly			
Tedesco, Katherine C			
Thornton, Bruce			
Troksa, Deborah A			
Vermaat, John D			
Westerhoff, Michelle J			
Witcowski, Erin A			
Young, Gary M			
Zulkoski, Jessica N			

Employee Ty Range: 40,000 to 59,999		
Baker, Henry C		
Barrett, Loretta		
Brozman, Kathe J		
Crombie, Aaron		
Forillo, Karen M		
Lagerstrom, Jake A		
Long, Wendy M		
Medrano, Eva		
Salazar, Janet		
Salems, Constance A		
Shanholtzer, Lori K		
Wilson, Scott		
Winterbottom, Jason B		
Wolfe, Pamela L		
Employee Ty Range: 60,000 to 89,999		
Bakii, Afrim		
Fonck II, Robert John		
Smith Sr, Kevin M		
Employee Ty Range: Over 90,000		
Souza, Aaron M		

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Minooka School District #201				
6	24-032-2010-4				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	Pro Installation Plus, Inc.	\$2,550.00			
10	Scholastic Inc	\$2,687.86			
11	Gordon Flesch Company Inc	\$2,696.18			
12	Aurora Educational Technology	\$2,699.00			
13	Glenn Stearns	\$2,760.00			
14	Complete Concrete Raising Co.	\$2,800.00			
15	Amalgamated Bank of Chicago	\$2,850.00			
16	Held, Susana Pichardo	\$2,850.00			
17	Reliable One Inc	\$2,926.27			
18	Computer Logic Group, Inc.	\$3,000.00			
19	Emerald Data Solutions, Inc.	\$3,000.00			
20	Hone, Ambur	\$3,000.00			
21	Miller, Teresa	\$3,090.00			
22	HPS, LLC	\$3,150.00			
23	Pelnarsh, Amy	\$3,243.93			
24	Midwest Transit Equipment Inc	\$3,297.25			
25	RHL Enterprises	\$3,323.01			
26	Dreisilker Electric Motors, Inc.	\$3,340.25			
27	First Midwest Bank	\$3,383.52			
28	CDI Computer Dealers Inc.	\$3,445.00			
29	CDI	\$3,445.00			
30	SchoolInfo App LLC	\$3,500.00			
31	Minooka Collision Center, Inc.	\$3,539.90			
32	Wunderlich Doors Inc	\$3,552.97			
33	Shaw Suburban Media	\$3,730.76			
34	Rendels	\$3,769.00			
35	Canna & Canna	\$3,778.20			
36	Shorewood H & A Acct. #6280	\$3,829.70			
37	Mid-West Truckers Association Inc	\$3,984.75			
38	Reese Recreation Products, Inc.	\$4,065.00			
39	Nicor Gas-TRANS	\$4,066.41			
40	Naperville Psychiatric Ventures	\$4,095.00			
41	Naughton, Michael R	\$4,126.44			
42	Regional Truck Equipment Co. Inc.	\$4,146.00			

	A	B	C	D	E
43	Security Builders Supply Company	\$4,195.00			
44	Hart Erectors Inc	\$4,305.00			
45	Summit Financial Resources	\$4,329.45			
46	Camelot Education	\$4,357.17			
47	Further	\$4,376.84			
48	Arco Mechanical Equipment Sales	\$4,500.00			
49	Transport Towing & Safety Lane Inc.	\$4,507.50			
50	Harmonic Design Inc	\$4,535.00			
51	CPI	\$4,556.00			
52	Consortium for Educational Change	\$4,575.00			
53	Public Consulting Group	\$4,794.79			
54	Robert Crown Center for Health Educa	\$4,800.00			
55	Telesolutions Consultants LLC	\$4,800.00			
56	Illinois Child Support	\$4,802.64			
57	A Beep	\$4,812.02			
58	Brian Feltes & Associates, Inc.	\$4,813.00			
59	Fifth Third Bank	\$4,823.55			
60	Builders United Sales Co.	\$4,900.00			
61	Central Illinois Trucks, Inc.	\$4,949.49			
62	Tem Environmental Inc.	\$5,060.00			
63	J. J. Keller & Associates Inc	\$5,101.99			
64	Albourn & Associates	\$5,178.72			
65	Menards - Morris	\$5,244.30			
66	National Seating & Mobility	\$5,596.56			
67	Staab, Tiffany	\$5,650.51			
68	Softchoice Corporation	\$5,873.95			
69	Dellwood Tire & Auto	\$5,926.34			
70	Bell Techlogix	\$6,002.25			
71	Hyatt Regency Chicago	\$6,097.90			
72	The Center/IRC	\$6,235.00			
73	U.S. Department of Education	\$6,271.71			
74	Fox Valley Filter	\$6,313.33			
75	NAPA Auto Parts of Channahon	\$6,386.75			
76	Fox Valley Fire & Safety	\$6,579.20			
77	PMA Securities, Inc.	\$6,684.90			
78	Alpha Baking Co., Inc	\$6,691.82			
79	Valley Fire Protection	\$6,730.00			
80	KONE Inc.	\$6,766.05			
81	Illinois Association of School Boards	\$6,795.00			
82	City of Joliet	\$6,822.71			
83	Marino Truck & Equipment Repair INC	\$6,847.01			
84	Mystery Science	\$6,992.00			
85	Anchor Paint Mfg Co.	\$7,000.00			

	A	B	C	D	E
86	ExploreLearning	\$7,050.00			
87	Worthington Direct	\$7,322.14			
88	NEUCO	\$7,463.08			
89	Gaggle.Net, Inc.	\$7,500.00			
90	NCS Pearson, Inc.	\$7,500.00			
91	Bannon Exterminating	\$7,542.00			
92	Hersheys Ice Cream	\$7,658.52			
93	Ewert's Automotive	\$7,668.10			
94	Rubicon West LLC	\$8,107.00			
95	2NDGEAR	\$8,270.90			
96	Aramark Uniform Services	\$8,301.97			
97	Shorewood Municipal Utilities	\$8,748.15			
98	Pearson Education Inc	\$8,751.66			
99	Waste Management of IL	\$8,887.35			
100	Allegiant Fire Protection	\$8,900.00			
101	WISC-Education	\$9,002.20			
102	Tyler Technologies	\$9,154.49			
103	Batteries Plus Bulbs	\$9,215.67			
104	Marks Plumbing Parts &	\$9,403.89			
105	Specialized Data Systems	\$9,569.00			
106	Illinois Department of Employment Se	\$9,723.99			
107	Crescent Electric Supply	\$9,857.78			
108	Thyssenkrupp Elevator Corp	\$9,966.52			
109	Jointly Ralph Haldorson and	\$10,000.00			
110	BrainPOP LLC	\$10,889.35			
111	SHI International Corp	\$11,526.00			
112	H-O-H Water Technology, Inc.	\$11,580.25			
113	TAZA Supplies	\$11,810.88			
114	Timberline Billing Service LLC	\$12,124.92			
115	Cornerstone Energy Group Inc, The	\$12,500.00			
116	ILLCO, INC	\$13,518.57			
117	Ambassador Athletic Apparel	\$13,748.00			
118	Forecast 5 Analytics, Inc.	\$14,000.00			
119	Entre Solution II	\$14,105.00			
120	S.S.F. Repairs, Inc.	\$15,050.85			
121	Countywide Plumbing, Inc.	\$15,483.12			
122	Luse Thermal Technologies	\$15,600.00			
123	NCS Pearson Inc	\$15,685.50			
124	RESCOR	\$15,756.67			
125	Learning A - Z	\$16,212.41			
126	Tri-County Stockdale Company Of Jol	\$16,349.00			
127	Morris Hospital & Healthcare Centers	\$16,754.00			
128	Daikin Applied	\$17,023.36			

	A	B	C	D	E
129	Frank Cooney Company	\$17,200.90			
130	Minooka Junior High Activity Account	\$17,738.62			
131	MESP	\$18,345.10			
132	Sunbelt Staffing	\$18,573.75			
133	School Datebooks-Inc	\$18,678.07			
134	Call One	\$19,147.34			
135	Village of Minooka Public Works	\$19,389.84			
136	Marcia Brenner Associates	\$19,743.00			
137	Lincoln Financial Group	\$20,168.98			
138	Central States Bus Sales Inc	\$20,254.07			
139	Active Internet Technologies, LLC	\$20,784.00			
140	University of St Francis	\$22,500.00			
141	EDU Healthcare, LLC	\$23,857.65			
142	POMPS Tire Inc	\$24,196.53			
143	Greenway Ford	\$25,420.94			
144	Sun Life Financial	\$27,028.91			
145	Fazio Landscaping, Inc.	\$27,586.42			
146	Aperture Education	\$27,600.00			
147	Gee Heating & A/C Inc	\$28,246.00			
148	Comcast	\$28,800.00			
149	Wermer-Rogers-Doran & Ruzon	\$30,157.00			
150	Tri State Propane Exchange LLC	\$30,216.98			
151	Fidelity Security Life Ins Company	\$31,663.26			
152	2 Secure, Inc.	\$31,729.94			
153	Little Friends for Autism, Inc.	\$33,170.20			
154	Velocita Technology	\$36,312.18			
155	Heinemann	\$37,002.09			
156	Group Alternatives Inc	\$38,000.00			
157	Smoothwall	\$38,390.00			
158	Syserco Midwest, Inc.	\$39,141.80			
159	Indicom Electric Company	\$39,359.35			
160	Center for Disability Services	\$39,388.32			
161	Nuway Disposal	\$39,506.84			
162	Langeland Construction Inc.	\$39,522.00			
163	Follett School Solutions	\$40,279.41			
164	ZONAR Systems Inc.	\$40,287.80			
165	Midwest Bus Sales Inc	\$41,297.24			
166	Chg Alternative Education Inc.	\$41,324.99			
167	Houghton Mifflin	\$41,654.38			
168	Minooka C.C.S.D. #111	\$46,933.51			
169	Performance Services, Inc.	\$47,433.78			
170	Interstate Billing Service Inc.	\$48,433.41			
171	Palmer Hamilton, LLC	\$49,374.00			

	A	B	C	D	E
172	Bytespeed LLC	\$50,896.00			
173	PMA Leasing, Inc.	\$51,533.90			
174	Elens & Maichin Roofing & S/M, Inc.	\$52,480.99			
175	Grundy Area Vocational Center	\$53,072.13			
176	C.R. Leonard Plumbing & Heating, LL	\$53,194.00			
177	Commercial Electronic System	\$53,623.58			
178	Community Unit School Dist. #308	\$53,748.00			
179	IMAGETEC	\$57,468.52			
180	Acacia Academy	\$59,429.00			
181	Soliant Health	\$60,840.00			
182	KS State Bank	\$66,753.00			
183	CIBC	\$67,641.77			
184	Roberts Snowplowing, LLC	\$68,899.22			
185	Hodges- Loizzi- Eisenhammer-	\$74,978.40			
186	National Auto Fleet Group	\$76,282.00			
187	NWEA	\$76,305.00			
188	Commerce Bank Equipment Finance	\$79,200.00			
189	Alarm Detection Systems, Inc.	\$81,607.34			
190	PowerSchool Group LLC	\$81,985.98			
191	CloverLeaf Farms Distributors, Inc.	\$83,383.70			
192	Key Government Finance, Inc.	\$98,792.48			
193	BMO Master Card	\$99,522.27			
194	Staffing Options & Solutions	\$103,218.75			
195	Trane US Inc	\$107,723.01			
196	Vanguard Energy Services LLC	\$124,389.74			
197	S.E.A.L. South Inc	\$129,837.36			
198	Elim Christian Services	\$134,611.20			
199	CIBC	\$135,099.47			
200	Performance Chemical & Supply Inc	\$156,417.96			
201	J & R 1st in Asphalt, Inc.	\$165,396.00			
202	Minooka Elem Education Assoc	\$201,080.56			
203	Feece Oil Company	\$214,204.41			
204	Guiding Light Academy	\$232,165.04			
205	Minooka Dist #201 Self Insured Denta	\$251,305.56			
206	The Omni Group	\$305,183.88			
207	BMO Harris Bank	\$308,141.94			
208	Easter Seals Metropolitan Chicago	\$311,605.38			
209	CLIC	\$385,472.78			
210	Gordon Food Service Inc	\$388,466.41			
211	Teacher Health Insurance	\$435,802.15			
212	Constellation NewEnergy, Inc.	\$618,017.91			
213	Illinois Municipal Retire	\$723,657.08			
214	STR Partners LLC	\$859,922.72			

	A	B	C	D	E
215	Illinois Department of Revenue	\$1,074,788.73			
216	Tower Contracting, LLC	\$1,444,373.96			
217	Teacher Retirement System	\$1,957,262.27			
218	Grundy County Spec Ed	\$2,348,973.90			
219	Internal Revenue Service	\$3,411,787.88			
220	Minooka Dist #201 Self Insured Health	\$5,632,225.96			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Minooka School District #201				
7	24-032-2010-4				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>			<u>Person, Firm, or Corporation</u>	
12	<u>Aggregate Amount</u>			<u>Aggregate Amount</u>	
13	Free AP LLC	\$1,000.00			
14	Jones, Abbey	\$1,000.00			
15	Neisler, Thomas	\$1,003.58			
16	McKerrow, Adrienne	\$1,008.64			
17	Souza, Aaron	\$1,015.49			
18	LocalGovNews	\$1,020.00			
19	Raczykowski, Leo	\$1,035.83			
20	Ruiz - Totaro, Monica	\$1,040.00			
21	An-Rae Services, Inc.	\$1,042.50			
22	Wolz, Rebecca	\$1,050.00			
23	Linden Oaks Hospital Tutoring	\$1,053.00			
24	AT & T 815 R17-0261 496 0	\$1,087.60			
25	Johnson Controls Fire Protection LP	\$1,089.38			
26	Shorewood H & A Acct. #6282	\$1,096.65			
27	Mobility Works	\$1,111.88			
28	Schluntz, Michele	\$1,148.21			
29	Game Time	\$1,148.99			
30	Minuteman Press	\$1,160.48			
31	Minooka Ace - WT	\$1,162.11			
32	Lustik, Jill	\$1,175.22			
33	Homer CCSD 33C	\$1,180.35			
34	Massey, Sarah	\$1,182.26			
35	Cookies Restaurant	\$1,196.20			
36	Cross Points Sales Inc	\$1,200.00			
37	Elevator Inspection Services	\$1,200.00			
38	Legerski, Kristy	\$1,200.00			
39	Nurses Aide LLC	\$1,200.00			

A	B	C	D	E	F
40	Professional Development Alliance	\$1,200.00			
41	Regional Office of Education	\$1,200.00			
42	Toynon, Madysen	\$1,200.00			
43	Eureka Savings Bank	\$1,211.76			
44	ECMC	\$1,214.25			
45	Aplington Kaufman McClintock	\$1,232.73			
46	Illinois Principal Association	\$1,242.35			
47	Illinois State Board of Education	\$1,288.76			
48	Christensen, Cheryl	\$1,350.00			
49	Kozbiel, Heather	\$1,350.00			
50	Krown, Krystal	\$1,350.00			
51	Weeks, Sara	\$1,350.00			
52	Performant Recovery, Inc.	\$1,355.96			
53	Meyer Njus Tanick, PA	\$1,357.63			
54	Minooka Ace - 5/6 Center	\$1,466.28			
55	Sanders, Stephanie	\$1,489.00			
56	Antonio Aguilar Diaz, Ph.D	\$1,500.00			
57	Sertoma Speech & Hearing Centers	\$1,508.99			
58	Zeiters Septic Unlimited, Inc	\$1,600.00			
59	Shorewood H & A Acct. #6285	\$1,628.19			
60	SCOPE	\$1,630.00			
61	Minooka Ace - JH	\$1,637.17			
62	Robinson, Mary	\$1,637.52			
63	Lopez, Jennamarie	\$1,687.68			
64	Shorewood H & A Acct. #6360	\$1,689.05			
65	Thuot, Stephanie M Ranzini	\$1,693.00			
66	Minooka Ace - MPC	\$1,710.49			
67	The Sherwin Williams Co.	\$1,726.92			
68	WageWorks, Inc.	\$1,745.80			
69	Battery Service Corporation	\$1,759.55			
70	Alliance Fence Corp	\$1,760.00			
71	Sphero, Inc.	\$1,799.99			
72	Conrad, Kristin	\$1,800.00			
73	Corey, Michael	\$1,800.00			
74	Edgenuity Inc	\$1,800.00			
75	Filippone, Kelsey	\$1,800.00			
76	Williams, Connor	\$1,800.00			
77	Neopost USA Inc.	\$1,811.22			
78	Certified Laboratories	\$1,824.27			
79	Aulet, Nicole	\$1,831.49			
80	IASA	\$1,840.00			
81	Verizon Wireless	\$1,844.41			
82	Cheshareck, Kathleen	\$1,845.40			

	A	B	C	D	E	F
83	Ron Tirapelli Ford, Inc.		\$1,850.21			
84	Heiss Welding, Inc.		\$1,907.99			
85	Picha, Jordan		\$1,950.00			
86	Ruland, Joshua		\$1,954.72			
87	Monn, Dr. Kris		\$1,962.55			
88	Illinois State Police		\$2,000.00			
89	Kimball Midwest		\$2,027.60			
90	Grainger		\$2,053.76			
91	Shiffler Equipment Sales Inc		\$2,090.08			
92	Downing, Janine		\$2,100.00			
93	Vandergrift, Jennifer		\$2,108.45			
94	Moore Glass		\$2,110.00			
95	JFB HART COATINGS, INC		\$2,145.00			
96	IESA		\$2,158.00			
97	Quill Corporation		\$2,164.27			
98	Fink, Niguel		\$2,177.97			
99	Dell		\$2,178.98			
100	Trinity3 Technology		\$2,190.00			
101	Document Imaging Services, LLC		\$2,191.00			
102	Will County Treasurer		\$2,221.13			
103	Lugo, Karly		\$2,250.00			
104	Interstate All Battery Center		\$2,320.00			
105	Husted, Megan		\$2,344.53			
106	American Time		\$2,346.52			
107	Choice Office Equipment		\$2,353.99			
108	Apple Inc		\$2,392.00			
109	Bolte, Delaney		\$2,400.00			
110	Grainco FS Inc		\$2,413.46			
111	Cumberland Therapy Services		\$2,493.75			
112	Minooka Ace - Elem.		\$2,499.33			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Minooka School District #201			
7	24-032-2010-4			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	McLaughlin, Jennifer	\$5.00		
13	Howicz, Mary	\$7.30		
14	Boban, Cindy	\$11.60		
15	Proven IT	\$11.67		
16	Richardson, Dawn	\$13.92		
17	Nanney, Sara	\$15.20		
18	Maioli, Christine	\$15.45		
19	Hoffman, Peggy	\$16.31		
20	Shepherd Middle School	\$17.60		
21	Paz, Roselena	\$18.86		
22	City of Joliet	\$20.00		
23	Kettman, Lisa	\$20.00		
24	Regional Office of Education #35	\$20.00		
25	Action Truck Parts	\$21.89		
26	Learning Technology Center	\$25.00		
27	Herman, Sara	\$25.20		
28	Smith, Elizabeth	\$26.31		
29	McGrath Office Equipment	\$27.46		
30	Burrell, Tameka	\$28.50		
31	Munoz, Maria	\$29.80		
32	Dimovski, Vladko	\$30.00		
33	Diraffaele, Anthony	\$30.00		
34	Johnson, Lisa	\$30.00		
35	Kurns, Erin	\$30.00		
36	Lawson, Michael	\$30.00		
37	McCurrie, Amber	\$30.00		
38	Naperville Central High School	\$30.00		
39	Philips, LaDagea	\$30.00		

	A	B	C	D	E
40		Posthumus, Jacob	\$30.00		
41		Presence Mercy Medical Center	\$30.00		
42		Schoeneck, Amanda	\$30.00		
43		Wuebben, Stacey	\$30.00		
44		Wych, Gina	\$30.00		
45		Maday, Amy	\$30.85		
46		Keyana Brooks-Curtis	\$31.70		
47		Ottawa Elementary School District 14'	\$31.70		
48		Mason, Elizabeth	\$35.32		
49		Cheshareck, Kathleen	\$40.00		
50		Perez, Lorena	\$40.00		
51		Bokholdt, Joanna	\$42.94		
52		Cottle, Cheryl	\$43.35		
53		Fuller, Tricia	\$43.45		
54		Meents, Justin	\$43.50		
55		WM F MEYER COMPANY	\$44.64		
56		Eaheart, Martha	\$45.45		
57		Freeman, Brittany	\$46.25		
58		Praveen, Jennifer	\$49.56		
59		TAKACS - Batteries Plus	\$49.90		
60		Arriola, Andrew	\$50.00		
61		Defilippo, Vince	\$50.00		
62		Huth, Mark	\$50.00		
63		Huth, Mark	\$50.00		
64		Neisler, Laura	\$50.00		
65		Symoriak, Anthony	\$50.00		
66		Walker, Kellen	\$50.00		
67		Weeks, William	\$50.00		
68		Wietting, Donna	\$54.00		
69		ACCO Brands USA LLC	\$54.93		
70		Forillo, Karen	\$55.00		
71		Ferrill, Sue	\$55.21		
72		Karceski, Andy	\$57.66		
73		Holler, Colin	\$60.00		
74		Minooka Lions Club	\$60.00		
75		Ratajczak, Nicholas	\$60.00		
76		Shook, Jason	\$60.00		
77		Spiezio, Joseph	\$60.00		
78		Minooka Fire Protection District	\$62.50		
79		Illinois Department of Employment Se	\$63.09		
80		Warcholek, Steven	\$65.40		
81		Zomparelli, Danielle	\$65.95		
82		Ewen, Daniel	\$67.03		

	A	B	C	D	E
83		Carlson, Laura	\$67.30		
84		Bernie's Rods & Customs	\$70.00		
85		McLellan, Julie	\$71.25		
86		Peterson, Sarah	\$71.93		
87		Zito, Kim	\$71.93		
88		Gonzalez, Brenda	\$73.40		
89		Peru Parkside School	\$75.00		
90		Secretary of State License Renewal	\$76.00		
91		U.S. Postal Service	\$76.00		
92		Kwait, Melanie	\$77.92		
93		Kabara, Ryan	\$78.00		
94		Seaman, Adam	\$78.20		
95		Collins, Edward	\$80.00		
96		Kinsella, David	\$80.00		
97		Patton, Michael	\$80.00		
98		Three Rivers IASA	\$80.00		
99		Minarich Graphics & Supply	\$80.13		
100		Scariano, Himes and Petrarca	\$80.33		
101		Savaglio, Julie	\$82.84		
102		Skwarczynski, Al	\$83.47		
103		VanAsdlen, Melissa	\$83.72		
104		Flynn, Rocky	\$84.10		
105		Lyle, Laura	\$85.00		
106		Skoglund, Aimee	\$85.00		
107		Davilo, Marc	\$90.00		
108		Lighthouse Counseling, P.C.	\$90.00		
109		Martin, Brenda	\$90.00		
110		Martin, Jim	\$90.00		
111		Quench USA, Inc.	\$90.00		
112		Will County Regional Office of Educat	\$90.00		
113		Glossett, Lee	\$91.60		
114		Minooka Community Consolidated	\$91.65		
115		Cronin, Ed	\$91.97		
116		Westerhoff, Michelle	\$95.70		
117		Roach, Amanda	\$96.00		
118		Schild, Monica	\$96.00		
119		McDonald, Donna	\$99.45		
120		Tadley, Jaclyn	\$99.45		
121		Baumann, Jim	\$100.00		
122		Dunlap Middle School	\$100.00		
123		Frost, Kathy	\$100.00		
124		Gonzalez, Megan	\$100.00		
125		Irvin, Christopher	\$100.00		

	A	B	C	D	E
126	May, Ryne		\$100.00		
127	Nelson, Don		\$100.00		
128	Peterson, Carl		\$100.00		
129	Spinelli, Arthur		\$100.00		
130	Sybert, Audra		\$100.00		
131	WHS Spiritline		\$100.00		
132	Willowbrook Police Department		\$100.00		
133	Medrano, Eva		\$100.70		
134	Witcofski, Erin		\$101.24		
135	Napora, Tomasz		\$102.25		
136	Lavieri, Sarah		\$119.65		
137	Clennon, Paul		\$120.00		
138	Niewiadomski, Terrance		\$120.00		
139	Riederer, Steven		\$120.00		
140	Bazan, Hailey		\$122.62		
141	Carhart's Vinyl Lettering Inc.		\$125.00		
142	Channahon School District #17		\$125.00		
143	Maercker District 60		\$125.00		
144	Martino Jr. High		\$125.00		
145	Troksa, Debbie		\$125.87		
146	Ibarra, Anne		\$130.80		
147	Dominguez, Dawn		\$133.50		
148	Clucas, John		\$135.55		
149	Alejos, Dionicia		\$139.50		
150	IGSMA		\$140.00		
151	Homa, Wendy		\$140.85		
152	Diamond, Ariel		\$146.29		
153	Aaron Nash Design		\$150.00		
154	Ganczewski, Chris		\$150.00		
155	Grace Bible Church		\$150.00		
156	Lara, Lisa		\$150.00		
157	Nance, Samuel		\$150.00		
158	Saratoga Jr. High School		\$150.00		
159	Stec, Kathy		\$150.00		
160	Troy Middle School		\$150.00		
161	Mahoney Environmental		\$152.00		
162	Petty Cash DO., Robin Sitar		\$154.31		
163	Siracusa, Michael		\$154.86		
164	Butthajit, Paly		\$155.00		
165	Erbas, Melissa		\$155.00		
166	Jennifer Klein-Roberts		\$155.00		
167	Larbi, Mack		\$155.00		
168	Ortiz, Wanda		\$155.00		


	A	B	C	D	E
169	Ray, Heather		\$155.00		
170	Wielgus, Aleksandra		\$155.00		
171	Walnut Trails Elementary Activity Accr		\$156.97		
172	National Science Teacher Association		\$164.84		
173	YRC Freight		\$167.04		
174	Hansen, Krista		\$171.97		
175	Maston, Christy		\$173.00		
176	IAASE		\$175.00		
177	Allgood, Scott		\$180.00		
178	Austin, Kenny		\$180.00		
179	Baltikas, Joe		\$180.00		
180	Cahalan, Kerry		\$180.00		
181	Montesinos, Gutemberg		\$180.00		
182	Sangiaco, Kristina		\$180.00		
183	White, Terry		\$180.41		
184	Heck, Matt		\$180.61		
185	Gregory, Kimberly		\$181.87		
186	Becerra, Marlen		\$185.00		
187	Bogacz, Justyna		\$185.00		
188	Gorskij, Andrej		\$185.00		
189	Lenahan, Angela		\$185.00		
190	AFC Trident, Inc DBA Trident Case		\$188.00		
191	Tadey, Cathy		\$189.99		
192	Illinois Association of School Business		\$190.00		
193	Curriculum Associates		\$192.64		
194	Layne, Amanda		\$193.44		
195	Pearson, Steven		\$195.00		
196	Bustos, Daniel		\$196.00		
197	Wisconsin Center for Education Produ		\$198.00		
198	Coal City Middle School		\$200.00		
199	Colasanti, Heather		\$200.00		
200	Educational Testing Service		\$200.00		
201	Ferguson, Robert		\$200.00		
202	Illinois Office of the State Fire Marshal		\$200.00		
203	Joliet West High School		\$200.00		
204	Oswego High School		\$200.00		
205	Thompson Elevator Inspection S		\$200.00		
206	Illinois Education Association		\$205.67		
207	Secretary of State		\$206.00		
208	Baker, Wayne		\$210.00		
209	Held, Melinda Jane		\$210.00		
210	McCleary, Amanda		\$210.75		
211	Pure Health Solutions Inc		\$221.23		

	A	B	C	D	E
212		Four Point O, Inc.	\$230.00		
213		Wilson, Scott	\$231.07		
214		AutoZone, Inc.	\$235.03		
215		Illinois Department of Revenue	\$239.44		
216		Besse, Steve	\$240.00		
217		Comcast Cable	\$244.42		
218		Rasmusson, Anne	\$244.45		
219		Bartolomucci, Katie	\$245.00		
220		REACH Greetings	\$245.00		
221		DeKalb Wrestling	\$250.00		
222		Immaculate Conception School	\$250.00		
223		Mores, Mike	\$255.00		
224		Belsan, Thomas	\$257.44		
225		Illinois Tollway	\$261.80		
226		Illinois Central	\$263.90		
227		Grundy County Chamber of Commerc	\$265.00		
228		Mosses, Julie	\$267.67		
229		Romashko, MaryLou	\$270.61		
230		Suburban Superintendents Assoc	\$280.00		
231		Short, Lisa	\$284.00		
232		Schieffer, Tom	\$285.00		
233		Smith, Sara	\$289.28		
234		Meurer, James	\$290.00		
235		Barnes, Sarah	\$300.00		
236		Fincher, Robin	\$300.00		
237		Glaser, Jessica	\$300.00		
238		Gremillion, Ashley	\$300.00		
239		Joliet West High School	\$300.00		
240		Kissel, Greg	\$300.00		
241		Klode, Rachel	\$300.00		
242		Klosowski, Holly	\$300.00		
243		Pyde, Elizabeth	\$300.00		
244		Sawchuk, Andy	\$300.00		
245		Sowa, Lauren	\$300.00		
246		Walsh, Tammy	\$300.00		
247		Palesh, Deana	\$307.50		
248		Adamitus, Lindsay	\$311.67		
249		Jaymar Business Forms, Inc.	\$312.56		
250		Syserco Midwest, Inc.	\$314.63		
251		Hissong, James	\$315.00		
252		Keigher, Terry	\$315.00		
253		McKillip, Don	\$315.00		
254		Pyzek, Tamera	\$316.72		

	A	B	C	D	E
255	Currier, Cara		\$335.00		
256	Monahan, Deanna		\$338.10		
257	Anton, Gary		\$340.00		
258	Doom, Todd		\$340.00		
259	Modaff, Jack		\$340.00		
260	Pendergast, Patrick		\$345.28		
261	Children`s First Calibrations		\$350.00		
262	Kendall County Health Department		\$350.00		
263	Three Rivers Education Partnership		\$350.00		
264	AMITA Health Mercy Medical Center		\$360.00		
265	Dieball, Kevin		\$360.00		
266	Malvestuto, Gail		\$360.00		
267	Will County Health Department		\$365.00		
268	Robotics Technologies		\$370.00		
269	NIU School Psychology Student Orgar		\$375.00		
270	Dyxin, Sarah		\$379.00		
271	Tallman, Melissa		\$379.00		
272	Hayen, Ray		\$380.00		
273	Russell, Jackie		\$380.00		
274	Bergfeld, Jonita		\$389.98		
275	Rodak, Stacey		\$392.70		
276	McIntyre, Cory		\$395.00		
277	McCormick, Erin P.		\$396.58		
278	Heng, Megan		\$400.00		
279	Illinois Dept of Public Health		\$400.00		
280	Manteno Middle School		\$400.00		
281	Konfirst, Kristen		\$410.00		
282	Baldwin, Jerry		\$420.00		
283	Thomas Pump Company, Inc.		\$430.00		
284	ASCD		\$438.00		
285	Hohenwater, Todd		\$440.00		
286	Scholastic Inc.		\$444.84		
287	Service Sanitation		\$449.10		
288	Auto-Jet Muffler Corp.		\$449.55		
289	Benson, Erin		\$450.00		
290	Bleck, Brian		\$450.00		
291	Davis, John		\$450.00		
292	Finkelstein, Nicole		\$450.00		
293	Gundersen, Lindsay		\$450.00		
294	Haas, Amber		\$450.00		
295	Hacker, Nicole		\$450.00		
296	Hinds, Karen		\$450.00		
297	Hristov, Brenda		\$450.00		

	A	B	C	D	E
298	Skowronski, Karla		\$450.00		
299	Vertin, Tara		\$450.00		
300	Williams, Terri		\$450.00		
301	Riverside Medical Center		\$460.00		
302	Young, Julie		\$463.79		
303	Minooka Ace - Tech Supply		\$465.15		
304	Grundy/Kendall ROE		\$485.00		
305	Glavini, Kathryn		\$497.83		
306	AHEAD OF OUR TIME PUBLISHING,		\$500.00		
307	Mattson, Kristen		\$500.00		
308	Grundy County Health Department		\$505.00		
309	Pierre, Andrea		\$510.38		
310	Hansen, Sabrina		\$515.00		
311	Curriculum Associates		\$516.15		
312	Fathom Media Inc.		\$529.99		
313	Heaser, Maymi		\$532.24		
314	Common Goal Systems Inc		\$539.70		
315	Ochoa, Elijah		\$542.17		
316	Lukancic Middle School		\$550.00		
317	Kos, Lisa		\$568.00		
318	Krolczyk, Julie		\$568.00		
319	Central Restaurant Products		\$571.04		
320	Smekens Education Solutions		\$572.00		
321	Kids Discover		\$576.00		
322	Data Recognition Corporation		\$581.70		
323	Coley Bs		\$584.00		
324	Grundy County Health Dept		\$590.00		
325	Jose Antonio Arechiga		\$600.00		
326	Underhill, Theresa		\$600.00		
327	Sports Huddle		\$630.00		
328	Valley View School Dist 365-U		\$630.80		
329	TALX UC eXpress		\$637.50		
330	LaFranco, Jaclyn		\$648.88		
331	Illinois Language Services		\$673.50		
332	Rex Radiator Sales & Distribution Inc.		\$675.00		
333	Satorius, Adam		\$695.00		
334	Szilard, Rollie		\$700.00		
335	Zaner-Bloser		\$708.06		
336	Testing Service Corporation		\$716.25		
337	Jessen, Kevin		\$729.94		
338	Image Systems & Business Solutions		\$747.00		
339	Heap, Dustin		\$750.00		
340	Minooka Grain & Lumber Supply		\$759.98		

	A	B	C	D	E
341		Domanico Psychological Services	\$775.00		
342		SAVATREE, LLC	\$777.00		
343		SIS Resources	\$780.00		
344		Village of Shorewood	\$785.00		
345		All American Flag Company	\$792.84		
346		Streamwood Behavioral Healthcare S	\$805.00		
347		Darcy Chevrolet-Buick-Cadillac-Inc	\$824.73		
348		Illinois Office of the State Fire Marshal	\$825.00		
349		Bakii, Afrim	\$840.00		
350		Baxter, Natalie	\$840.00		
351		Crombie, Aaron	\$840.00		
352		Finkelstein, Jason	\$840.00		
353		Harig, Jacqueline	\$840.00		
354		Hiser, Rodney	\$840.00		
355		Manno, Ciara	\$840.00		
356		Monroe, Sarah	\$840.00		
357		Ruggeri, Jeanine	\$840.00		
358		Winterbottom, Jason	\$840.00		
359		Timothy Brown, Psy. D.	\$850.00		
360		Minooka Elementary School Activity A	\$860.81		
361		Joliet Public Schools	\$862.96		
362		Minooka Ace - Jones	\$880.79		
363		Smith, Kevin	\$891.77		
364		Kloster, Alissa	\$898.94		
365		Duffy, Kelly	\$900.00		
366		Dziuban, Kristin	\$900.00		
367		Sandal, Paige	\$900.00		
368		Schwark, Melissa	\$900.00		
369		Meade, Heather	\$900.80		
370		Alexian Brothers Behavioral Hospital	\$920.00		
371		Allegra Joliet	\$948.17		
372		Wolfe, Pamela	\$948.32		
373		Minooka Ace - Aux Sable	\$956.33		
374		Lowe, Sarah	\$981.90		
375		Minooka Ace - Trans. Dept.	\$988.02		
376		Haun, Brigid	\$994.40		
377		Pekol, Jeana	\$995.76		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
5		
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].	
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Report	
8		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	27
17		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	4,809,882
19		<i>(Enter \$ Amount Above)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		<i>(Enter Number Above)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		<i>(Enter \$ Amount Above)</i>