

1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>					<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> <b>June 30, 2020</b> (Section 10-17 of the School Code)			
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Minooka School District #201</u>					<b>DISTRICT TYPE</b>			
10	RCDT NUMBER: <u>24-032-2010-4</u>					Elementary <input checked="" type="checkbox"/>			
11	ADDRESS: <u>305 W. Church Street</u>					High School <input type="checkbox"/>			
12	COUNTY: <u>Grundy</u>					Unit <input type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Morris Daily Heraldn</u>								
14									
15									
16									
17									
18						<b>ASSURANCE</b> YES <input checked="" type="checkbox"/> 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.			
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>	<b>SIZE OF DISTRICT IN SQUARE MILES</b>			
20	WORKS OF ART & HISTORICAL TREASURES					72			
21	LAND				3,351,906	<b>NUMBER OF ATTENDANCE CENTERS</b>			
22	BUILDING & BUILDING IMPROVEMENTS				91,528,356	7			
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,150,620	<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>			
24	CAPITALIZED EQUIPMENT				20,294,473	4,495			
25	CONSTRUCTION IN PROGRESS					<b>NUMBER OF CERTIFICATED EMPLOYEES</b>			
26	<b>Total</b>				<b>116,325,355</b>	FULL-TIME			
27						327			
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>					PART-TIME			
29	PRE-KINDERGARTEN				274	2			
30	KINDERGARTEN				429	<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>			
31	FIRST				482	FULL-TIME			
32	SECOND				465	141			
33	THIRD				536	PART-TIME			
34	FOURTH				499	111			
35	FIFTH				522	<b>TAX RATE BY FUND (IN %)</b>			
36	SIXTH				539	EDUCATIONAL			
37	SEVENTH				571	1.6202			
38	EIGHTH				532	OPERATIONS & MAINTENANCE			
39	SPECIAL					0.2500			
40	<b>Total Elementary</b>				<b>4,849</b>	BOND & INTEREST			
41	NINTH					0.7973			
42	TENTH					TRANSPORTATION			
43	ELEVENTH					0.1200			
44	TWELFTH					MUNICIPAL RETIREMENT			
45	SPECIAL					0.0644			
46	<b>Total Secondary</b>				<b>0</b>	SOCIAL SECURITY			
47	<b>Total District</b>				<b>4,849</b>	0.0928			
48						WORKING CASH			
49	ISBE 50-37 (07/2020)					0.0500			

**ASSURANCE**

YES  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.

	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, 2020</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)		5,188,075	985,866	1,439,115	919,248	671,820	294,141	911,951	618,816	361,380
8	Investments	120	3,944,047	582,531	870,111	910,602	605,322	1,123,752	11,725,829		477,078
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160				98	70				
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		9,132,122	1,568,397	2,309,226	1,829,948	1,277,212	1,417,893	12,637,780	618,816	838,458
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	438								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		438	0	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		438	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	9,131,684	1,568,397	2,309,228	1,829,948	1,277,212	1,417,893	12,637,780	618,816	838,458
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		9,132,122	1,568,397	2,309,228	1,829,948	1,277,212	1,417,893	12,637,780	618,816	838,458

	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, 2020</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	20,306,848	2,367,485	7,924,499	1,154,210	1,483,198	244,668	725,380	1,642,826	473,266
8	Flow-Through Received/Revenue from One District to Another District	2000				1,650,057					
9	State Sources	3000	14,885,595	50,000							
10	Federal Sources	4000	1,542,874								
11	<b>Total Direct Receipts/Revenues</b>		36,735,317	2,417,485	7,924,499	2,804,267	1,483,198	244,668	725,380	1,642,826	473,266
12	Rec./Rev. for "On Behalf" Payments	3998	17,522,709								
13	<b>Total Receipts/Revenues</b>		54,258,026	2,417,485	7,924,499	2,804,267	1,483,198	244,668	725,380	1,642,826	473,266
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	22,810,070				437,632				
16	Support Services	2000	10,022,742	2,977,076		2,527,057	862,862	1,382,453		1,395,635	8,515
17	Community Services	3000	80,568				821				
18	Payments to Other Districts & Govt Units	4000	3,158,624								
19	Debt Services	5000			8,435,581						
20	<b>Total Direct Disbursements/Expenditures</b>		36,072,004	2,977,076	8,435,581	2,527,057	1,301,315	1,382,453		1,395,635	8,515
21	Disb./Expend. for "On Behalf" Payments	4180	17,522,709	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		53,594,713	2,977,076	8,435,581	2,527,057	1,301,315	1,382,453		1,395,635	8,515
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		663,313	(559,591)	(511,082)	277,210	181,883	(1,137,785)	725,380	247,191	464,751
24	<b>Other Sources of Funds</b>	7000			553,505						
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		0	0	553,505	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		663,313	(559,591)	42,423	277,210	181,883	(1,137,785)	725,380	247,191	464,751
28	<b>Beginning Fund Balances - July 1, 2019</b>		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
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2020</b>		9,131,684	1,568,397	2,309,226	1,829,948	1,277,212	1,417,893	12,637,780	618,816	838,458

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, 2020</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, 2020 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>Minooka School District #201</b>	<b>305 W. Church Street</b>			<b>815-467-6161</b>			<b>8:00 a.m. till 4:00 p.m.</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, 2020</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
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, 2020</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	20,306,848	2,367,485	7,924,499	1,154,210	1,483,198	244,668	725,380	1,642,826	473,266	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		1,650,057	0					
16	State Sources	3000	14,885,595	50,000	0	0	0	0	0	0	0	0
17	Federal Sources	4000	1,542,874	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		36,735,317	2,417,485	7,924,499	2,804,267	1,483,198	244,668	725,380	1,642,826	473,266	
19	<b>Total Direct Disbursements/Expenditures</b>		36,072,004	2,977,076	8,435,581	2,527,057	1,301,315	1,382,453		1,395,635	8,515	
20	Other Sources/Uses of Funds		0	0	553,505	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2019</b>		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	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2020</b>		9,131,684	1,568,397	2,309,226	1,829,948	1,277,212	1,417,893	12,637,780	618,816	838,458	

	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	Minooka School District #201							
7	24-032-2010-4							
8								
9	<b><u>GROSS PAYMENT FOR CERTIFIDE 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>	
13	Barnett, Kevin T		Bluder, Danielle		Abraham, Christina		Adent, Thomas H	
14	Bartleman, Erica J		Buck, Samantha		Adamitus, Lindsay		Aulet, Nicole	
15	Bayer, Elizabeth		Charapata, Susan		Allison, Amber		Bazan, Hailey H	
16	Bishop, Nicole A		Dzarnowski, Haley		Barten, Stephanie		Beguvin, Michael D	
17	Borjon, Jeannette		Fajman, Mallory		Bersano, Megan		Belsan, Thomas G	
18	Bozue, Sally A		Feitknecht, Morgana		Bivens, Lauren R		Benhart, Margaret A	
19	Burrs, Regina M		Green, Sara		Bleck, Brian		Benson, Erin L	
20	Caliendo, Meagan		Gudeman, Nya		Block, Kayla		Berens, Julie A	
21	Carboni, Gregory		Guldan, Jill		Bolte, Delaney		Bergfeld, Jonita	
22	Carter, Etonia		Gurley, Melissa		Boone, Ashley		Berta, Coral A	
23	Celeski, Christine		Gustafson, Jennifer		Boseo, Brianna		Best, Tonya L	
24	Chojnicki, Lindsey		Hood, Kristen		Brandenburg, Kristen		Bokholdt, Joanna M	
25	Dailey, Jordan		Hornig, Daniel		Brender, Elizabeth		Botnick, Mary Jo	
26	Dilworth, Laura		Jewett, Meghan		Cawthorne, Jennifer		Breese, Lisa M	
27	Dowdle, Stephanie M		Lanier, Braxton		Christensen, Cheryl		Butkovich, Kristina L	
28	Dreznes, Stacy		Lanz, Emily		Connon, Molly		Cogan, Lara C	
29	Dzarnowski, Julia A		OBoyle, Alyssa		Corey, Michael P		Cousineau, Lisa L	
30	Fish, Michelle		Olsen, Kaitlynn		Cotton, Chelsea		Cross, Eugenia	
31	Flores, Jennifer		Peterson, Sarah		Crowe, Jane		Daw, Kristin D	
32	Fulkerson, Megan		Reynolds, Cori		Cunitz, Brooke		Devereux, Jennifer D	
33	Garner, Jason R		Santucci, Paige		Davis, Corina		DiLorenzo, Melinda D	
34	Geyer, Julie M		Selvey, Abigail		Deaton, George		Doerr, Kristofer A	
35	Greene, Stephanie		Smania, Desirae		Diamond, Ariel		Dutkus, Amanda M	
36	Grommon, Michael		Szum, Kristi		Dyxin, Sarah M		Dziedzic, Lisa K	
37	Gross, Jennifer				Dziuban, Kristin N		Dziedzinskyj, Olivia	
38	Grude, Kelly				Fiday, Anna		Ewen, Daniel J	
39	Guerrero, Dana				Filippone, Kelsey		Fincher, Robin M	
40	Heide, Renee K				Frantz, Kelly		Finkelstein, Nicole R	
41	Herzog, Kimberly				Frolik, Deborah		Gall, Terisia	
42	Hester, Kathryn				Gerding, Danelle		Garapolo, Jennifer L	
43	Holloway, Vanessa				Giganti, Janah		Glavin, Kathryn	
44	Houston, Robyn M				Glaser, Jessica		Goalsby, Megan E	
45	Hugunin, John				Granados, Maria		Grandon, Meghan M	
46	Hugunin, Kelly				Greiff, Samantha		Greenberg, Lindsay N	
47	Ibarra, Anne				Gugliotta, Erin		Greene, Robert A	
48	Kaluzny, Katy				Gundersen, Lindsay		Grimmer, Wendy	
49	Kijowski, Deborah				Gura, Jennie		Hacker, Nicole E	
50	Kingma, Alexandra				Haaker, Renae Batsch		Hamilton, Nichole D	
51	Kuchar, Katherine				Hartanovich, Katlin		Hanley, Michelle L	
52	Kunz, Kelsey J				Hartigan, Sarah Barnes		Harbin, Jennifer	
53	Kwiatkowski, Kristine				Haun, Brigid		Harig, Jacqueline C	
54	Lewandowski, Michelle				Hebert, Kelsey		Harris, Lauren V	

	A	B	C	D	E	F	G
55	Loomis, Sarah C			Hill, Chelsea		Harris, Michelle D	
56	Lowe, Sarah L			Holloway, Sarah D		Heap, Dustin	
57	Major, Pennie			Holstine, Kelli		Heaser, Maymi S	
58	Markus, Josie M			Hone, Ambur		Hebrink, Angela C	
59	Marsaglia, Karen			Horrigan, Nicole		Heck, Matthew J	
60	Martin, Mireya C			Hristov, Brenda		Heng, Megan A	
61	McCormick, Kristi			Huffman, Melissa R		Hurstik, Leann C	
62	McGuire, Monica			Huffman, Steven P		Hwang, Erin M	
63	McKinney, Tonya			Husted, Megan		Jones, Gina K	
64	McNally, Tracy L			Igric, Sarah		Kafka, Cathianne	
65	Mytnik, Ellen M			Jakusz, Stefanie		Kaminski, Ann M	
66	ODette, Kerryanne M			Jalove, Nicole		Kapple, Linda M	
67	Odom, Samantha			Janky, Laura		Karr, Jennifer M	
68	Offermann, Mara			Jurak, Kathleen		Kirk, Melissa	
69	Orasco, Julie			Kabara, Ryan		Klosowski, Holly M	
70	Oswald, Lisa			Keena, Angela		Kloster, Alissa S	
71	Panico, Kelsey L			Kelly, Alison		Knezetic, Jessica	
72	Papp, Michelle R			Kilmer, Melissa		Konfirst, Kristen A	
73	Passero, Tiffany			Klode, Rachel A		Kos, Lisa C	
74	Pendergast, Patrick J			Kocolowski, Kristin		Kosek, Patricia M	
75	Porter, Kathryn			Krolczyk, Julie A		Kozbiel, Heather E	
76	Poulsen, Heather			Krown, Krystal		Krzywanos, Karen J	
77	Press, Jennifer			Kurtyak, Lauren		Kwait, Melanie	
78	Quirk, Erica			Larson, Leah A		LaFranco, Jaclyn A	
79	Ratcliff, Katherine			Lauth, Nicole		Lamb, Heather E	
80	Rogers, Stephen E			Legerski, Kristy		Lanahan, Michael P	
81	Rujawitz, Kelly A			Lincoln, Christopher		Lara, Lisa V	
82	Sachtleben, Kathryn A			Lopez, Jennamarie		Larson, Kimberly	
83	Sak, Kristina			Lopez, Kristianna		Lavieri, Sarah M	
84	Sanders, Brandon			Lugo, Karly		Layne, Amanda	
85	Savage, Samantha			Lundeen, Sarah		Leal, Patricia J	
86	Schellhorn, Maria			MacGirvin, Anna		Lind, Mary Beth	
87	Schmidt, Denise			Malone, Taylor L		Lindsey, Jennifer L	
88	Scholtes, Stacey J			McClellan, Dawn		Lown, Cara	
89	Schuster, Dana			McCormick, Erin P		Lustik, Darren	
90	Sepulveda, Mary			McGinnis, Kelly		Lustik, Jill L	
91	Sontag, Ryan			McMillin, Kathryn L		Malvestuto, Gail	
92	Spray, Andrea			McMillin, Megan		Manno, Ciara R	
93	Stambaugh, Amber			Morris, Angela C		Mason, Elizabeth	
94	Stille, Jennifer			Mosses, Julie B		McCleary, Amanda	
95	Strait, Christine			Murray, Michelle		McGrath, Christy L	
96	Sweely, Christie			Ochoa, Elijah		McKerrow, Adrienne M	
97	Taylor, Bryn			Palumbo, Stephanie L		Meade, Heather	
98	Topps, Laura			Parga, Mari		Meents, Justin M	
99	Toynton, Madyson			Pelnarsh, Amy A		Mikos, Lauren M	
100	Tribuzzi, Haley			Petrakis, Angela		Mizeur, Susan K	
101	Triggs, Shari			Picha, Jordan		Moisan, Kimberly A	
102	Troyner, Donna			Pierre, Andrea M		Monahan, Deanna	
103	Ward, Nichole			Platt, Kaitlyn		Monroe, Sarah A	
104	Wettersgren, Arthur C			Ponio, Jenna L		Murray, David	
105	Wietting, Patricia L			Pranaitis, Stephanie		Nahorski, Jennifer A	
106	Wilkins, Maria			Praveen, Jennifer		Neisler, Thomas B	
107	Wolz, Rebecca			Pucek, Ruth I		Nystedt, Wendy	
108	Zelko, Jill			Pyde, Elizabeth		Ogg, Ashley E	

	A	B	C	D	E	F	G
109				Reade, Nicole	Opiola, Brad V		
110				Reid, Kelli	Palesh, Deana		
111				Rezabek, Megan	Petrick, Laura		
112				Roach, Amanda	Pizzo, Sharon		
113				Rogers, Stephanie	Popp, Amy L		
114				Rolenc, Marissa	Prasun, Melissa A		
115				Rosasco, Miranda	Pyzek, Tamera J		
116				Saelens, Britnee	Rasmusson, Anne M		
117				Salazar, Jacob	Retzke, Krystal A		
118				Sanchez, Allysen	Roe, Traci L		
119				Sandal, Paige	Roechner, Elizabeth A		
120				Sanders, Stephanie	Rudnicky, Dana L		
121				Scalise, Alexander	Ruggeri, Jeanine A		
122				Schild, Cory	Ruglio, Robert A		
123				Schild, Monica	Rushing, Lisa E		
124				Schiman, Erin	Sabella, Susan		
125				Schwark, Melissa D	Savaglio, Julie		
126				Shainberg, Victoria L	Schluntz, Michele L		
127				Shanholtzer, Rachel A	Schmitt, Janice J		
128				Shields, Terri L	Schramm, Michael P		
129				Sitterly, Brooke	Seaton, John T		
130				Smith, Sara D	Short, Lisa		
131				Stimac, Anita	Siembab, Brooke		
132				Swartz, Christina	Siracusa, Michael A		
133				Tadley, Jaclyn M	Skowronski, Karla		
134				Townsend, Kimberly	Smith, Peggy		
135				Tyburczy, Stefanie	Smith, Sarah R		
136				Underhill, Theresa J	Sowa, Lauren A		
137				Valaitis, Jamee L	Sowinski, Kelly		
138				VanAsdlen, Melissa	Stabile, Nancy		
139				Vandergrift, Jennifer	Stoll, Marsha L		
140				Vickers, Rebecca	Strein, Kathryn N		
141				Walzer, Brenda R	Swanson, Melissa M		
142				Warcholek, Steven	Sylvester, Robert M		
143				Webb, Ashley	Tadey, Catherine A		
144				Weeks, Sara	Tallman, Melissa A		
145				Weimer, Karyn	Thuot, Stephanie M Ranzini		
146				Williams, Brittany	Tonelli, Jennifer		
147				Williams, Connor	Totaro, Monica Ruiz		
148				Williams, Terri	Valladolid, Crystal		
149				Wines, Beverly A	Vertin, Tara S		
150				Winter, Jacklyn	Walsh, Tammy A		
151				Wolcott, Jennifer T	White, Sarah N		
152				Wolfe, Brandon	Wood, Gregory C		
153				Woltman, Lisa			
154				Workman, Kaitlin R			
155				Zito, Kimberly L			

**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PER**

*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 NONCERTIFIED 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>
Alaimo, Shawna	Akers, Brandy	Baker, Henry C
Albrecht, Amy	Anderson, Karen	Barrett, Loretta
Alexander, Jeffrey	Boban, Cynthia L	Brown, Maurene M
Anderson, Tammy	Clark, Gregory M	Brozman, Kathe J
Bachmann, Teresa M	Closen, Mindy J	Crombie, Aaron
Badillo, Madeline	Cook, Christine M	Forillo, Karen M
Bahar, Thomas	Darby, Jacob	Huffman, Andrew
Bark, Christopher	Darby, Matthew E	Lagerstrom, Jake A
Bark, Edith	Fisher, Michelle R	Long, Wendy M
Barnard, Margaret	Frieders, Susan	Medrano, Eva
Barnard, Richard B	Galvan, Maria C	Peacock, Rebecca A
Barnes, April	Gessner, Kimberly	Salazar, Janet
Barrett, Stephanie	Hall, Cecilia	Salems, Constance A
Bartoli, Anthony	Hansen, Krista M	Smith Sr, Kevin M
Basil, Karla J	Harvey, Kim M	Wilson, Scott
Batthey, June	Judy, Stacy	Winterbottom, Jason B
Bean, Ronald	Kraft, Christine D	Wolfe, Pamela L
Beasley, Ellen M	Latimer, Thomas	
Bell, John	Mayper, Samantha	
Benhart, Ella	Melendez, Kelly	
Berard, Virginia	Millsaps, Michael S	
Berta, Kendra	OBrien, Hayden	
Bibly, Jennifer	OBrien, Luke M	
Bland, Denise	Ortiz, Marissa	
Bland, William H	Orzech, Joseph J	
Boban, Amanda	Osborne, Terry	
Bodemuller, Ashley	Pawlicki, Colleen	
Boggan, Jacqueline	Plaskett, Claire	
Bolte, Megan	Plaskett, David	
Bonnes, Gina	Powers, Sarah	
Boris Jr., Michael	Reta, Ismael	
Bormet, Tricia	Ruch, Dawn	
Boroni, Thomas A	Salvetti, Michael A	
Bosak, Paula J	Santana, Patricia	
Brainerd, Rita	Searl, Richard	
Breeding, Charlene	Shackley, Matthew	
Brooks, Jennifer	Sharp, Jayne M	
Brucks, Miranda	Shively, Benjamin	
Budz, Kimberly J	Skoglund, Aimee J	
Bukala, Katherine	Smith, Elizabeth M	
Burian, Jodi L	Swisher, Doris	
Burns, Timothy	Swisher, Shawn	

Bustos, Mayra  
Butler, Ann M  
Butler, Anne K  
Carlin, Amber  
Carroll, Tiffany M  
Carter, Kaitlyn  
Caudill, Kaitlin  
Caves, Ronald  
Cermak, Michele M  
Chavira, Rosalba  
Cheney, Sarah  
Chiappetta, Cynthia  
Chmelar, Lori B  
Christensen, Melissa R  
Ciancanelli, Sara  
Clark, Diane L  
Clinton, Margaret  
Clinton, Melissa  
Clower, Teresa D  
Colwell, Leslie A  
Cook, Joseph  
Coop, Joan E  
Coppie, Priscilla  
Cottle, Cheryl N  
Cox, Brandi  
Crabb, Ashley N  
Cruz, Adriana  
Cundari, Roberta  
Curiel, Kelly  
Curl, Traci  
Czochara, Lynda  
Darby, Stacey L  
Davis, Lori Sovereign  
Dearth, Pamela  
DeLaRosa, Hollie  
DeLoach, Olivia  
Dergo, Lewis G.  
DeRocco, Kelly A  
Deurloo, James  
Deurloo, Shirley  
Devore, Laurine  
Dimmitt, Jennifer  
Dix, Sarah  
Dobbyn, Sara  
Dobczyk, Deanne  
Dorman, Tamara  
Doty, Laurie  
Downey, Jacqueline  
Downey, Philip  
Driver, Donald E  
Durdan, Troy M  
Edwards, Jennifer  
Edwards, Matthew  
Eichelkraut, Arlene  
Ellis, Amy

Taylor, Kimberly  
Tedesco, Katherine C  
Theobald, Laurie  
Thornton, Bruce  
Troksa, Deborah A  
Vermaat, John D  
White, Mary A  
Young, Gary M  
Zulkoski, Jessica N

Emerson, Kristin  
Engelman, Nancy J  
Engleman, Loretta  
Esquivel, Celina M  
Evans, Jernell  
Farley, Kristin H  
Ferrill, Susan A  
Ferro, Frances A  
Fink, Niguel R  
Fisher, Marlene  
Fisher, Rich H  
Flanigan, Heather  
Fleetwood, Donna  
Fonck II, Robert John  
Fonck, Renee  
Fox, Leeann  
Franzen, Debra  
Frazier, Cheryl  
Freeman, Dawn  
Fuller, Brenda  
Funches, Quintrice  
Galvan, Emily  
Garcia, Jennifer  
Garcia, Kino  
Gessner, Zachary T  
Gibbons, Tamara L  
Girard, Renee  
Goggins, Barbara A  
Goggins, Julia  
Gomez, Kristen  
Goode, Greyson  
Graebner, Keegan  
Graebner, Kyle  
Grimm, Lori A  
Groves, Melba  
Guistat, Julie  
Gurnitz, Michelle  
Hajduk, Laura A  
Hanna, Patricia  
Hansen, Colleen  
Harper, Kathryn L  
Harris, Danielle  
Harris, Joel A  
Harvey, James  
Hasler, Marjorie  
Hatch, Corina C  
Hawkinson, Connor  
Herrera, Tammy M  
Hessling, Harry  
Hill, Venoncia  
Hoffman, Peggy A  
Holic, Lisa R  
Holstine, Candi S  
Holtz, Lynn F  
Holz, Kristin A

Holz, Sandra  
Holzer, Sandra  
Hoover, Jessie  
Hopman, Jennifer M  
Houck, Geraldine R  
Hummel, Kara  
Humphrey, Jeffrey  
Huzl, Diane  
Iasillo, Monica M  
Incopero, Kathy  
Ingram, Theresa  
Jaeger, Brandy  
Jarmusz, Caroline  
Jelenkovic, Dragana  
Jerbi, Daniel  
Jervier, Tracey  
Johnson, Brittany  
Johnson, Deanna  
Johnson, Denise  
Jones, Julie A  
Jones, Raymond  
Juvinall, Brook  
Kaney, Coryn  
Katzel, Jenai  
Kelley, Ryan C  
Kellinger, Jennifer L  
Kellinger, Jordyn  
Kettman, Lisa  
Kimble, Ivan  
Kimble, Mary T  
Kinsella, Terry L  
Kirsch, Marlene  
Kitchens, Joan  
Klingen, Richard L  
Kokalj, Michelle  
Kondraschow, Scott  
Kopstain, Jennifer L  
Kowalczyk, Amy  
Krause, Cynthia A  
Kreinbrink, Kevin  
Kreml, Kimberly  
Kurtz, Caitlin L  
Kurtz, Courtney M  
Kurtz, Jillian  
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  
Linneman, Kathleen

Lira, Jahaira  
Locher, Tammie  
Lofky, Mary Anne  
Lomeli, Berenice  
Longdon, Amber  
Love-Paramo, Laura  
Ludwig, Meagan  
Madsen, Timothy  
Maffeo, Dawn  
Majewski, Jenifer  
Makowski, Deena  
Marcus, Kristen  
Marsala, Karen  
Marshall, Louis R  
Martin, Debra  
Martin, Karen A  
Martinez, Cynthia M.  
Martinez, Gabriela  
Mascolino, Amy  
Mathias, Cheryl L  
Matousek, Kelly  
Mauzer, Tammy  
McCandless, Natalie  
McCann, Ginger  
McDermott, Jennifer J  
McGovern, Stephanie  
McGrath, Patrick  
McKendry, Valerie L  
McMillin, Jennifer L  
Medders, Traci  
Mendygral, Brian  
Messina, Gina M  
Meyer, Christal  
Meyer, Debra  
Michalec, Amber  
Mikuska, William J  
Miller, Paula  
Mitchell, Amanda  
Mitchell, Susan  
Montana, Alexis  
Moreno, Carrie  
Moretti, Marie  
Morris, Ryan  
Morrison, Jennifer  
Morrison, Shaun  
Morrone, MaryAnn  
Moscatelli, Christine  
Mroz, Jennifer  
Munson, Brai  
Murphy, JoAnn  
Myers, Jamie  
Nance, Samuel  
Nance, Sheila  
Naser, Amber  
Nau, Jessica

Nicpon, Kelly  
Nolan, Stacy L  
Norkus, Julie L  
Novak, Layne  
Nurczyk, Courtney A  
OBrien, Jayme  
OBrien, Maura T  
OConnor, Vanina  
Oczko, Marianne  
ODette, Traci  
Olmos, Sandra L  
Olszewski, Teresa  
Omiecinski, Jennifer L  
Opyd, Tammy L  
Orndorf, James D  
Parker, Lynette Collins  
Parton, Andrew  
Patton, Hannah  
Paz, Roselena  
Peacock, Dylan R  
Pena, Marcie  
Pench, Jennifer  
Pippin, Glen  
Pittman, Diana  
Platt, Christina  
Pomatto, Laurie  
Popek, Nancy J  
Post, Marylou  
Pry, Martha  
Pry, Penny  
Pryor, Angela M  
Raczykowski, Zoe  
Rader, Traci  
Raether, Mary  
Rasmussen, Tanya  
Raspolich, Heather  
Ray, Heather L  
Rayhorn, Hannah  
Reigh, Karen M  
Rhodes, Carol J  
Richardson, Dawn R  
Ringer, Jon  
Rios, Jessica  
Roberts, Brandon  
Robertson, Denee  
Robertson, Joel C  
Rodak, Stacey  
Rodely, Autumn  
Rodely, Lora  
Rodgers, Beverly S  
Rogers, Luke  
Romashko, MaryLou  
Rompala, Kristy  
Rood, Rachel  
Rose, Kelly

Rosenow, Richard C  
Rubertus, Gail M  
Rush, Sarah  
Russell, Danielle  
Saenz, Paula R  
Salas, Sara  
Sanchez, Ana  
Sanchez, Nidia  
Santana, Emely  
Sarnecki, Allison  
Sartorelli, Ashley  
Sasso, Sharon L  
Satorius, Ruth  
Schumal, Carolyn M  
Scorzo, Roxanne L  
Sebastian, Jennifer  
Sedlacek, Katherine  
Sedorook, Christine M  
Sekula, Colleen A  
Selk, Vickie  
Shanholtzer, Allison  
Sheikh, Tammy  
Shouse, E. Deaone  
Sitar, Robin  
Skraba, Sandra  
Smith, Kathleen  
Smush, Eva  
Snow, Georgia Tierney  
Specht, Kim M  
Staab, Laura  
Stabile, Caitlyn  
Staley, Megan  
Stearns, Karen  
Stokes, David E  
Storm, Kathleen M  
Streibich, Jeanne M  
Streibich, Maxwell  
Stuart, Ali  
Szambelan, Nicholas  
Talbot, Lucinda  
Talbot, Tyler  
Taylor, Melanie  
Tharp, Janice  
Tharp, Samantha  
Thayer, Judy  
Thompson, Heidi  
Thompson, Rebecca  
Throw, Katherine  
Tilghman, Aurora  
Townsend, Jacqueline  
Trenor, Jorie  
Tribuzzi, Tracy  
Tyrell, Cheryl  
Urquidi, Virgie  
Valles, Sophielena Vargas

Van Acker, Julie  
VanDolson, Amy S  
Vath, Cynthia  
Vazquez, Gisela  
Velazquez, Anadaisy  
Velazquez, Jenny  
Wade, Lisa  
Wagner, Samantha  
Walker, Johnnie  
Walker, Samantha  
Ward, Kimberly L  
Washington, Sherrie  
Westerhoff, Isaac  
Westerhoff, Michelle J  
White, Terry  
Winterbottom, Melissa J  
Winterbottom, Rider  
Witcofski, Erin A  
Wolski, Sophie  
Wolverton, Dorothea  
Wozniak, Amanda  
Wright, Tamara L  
Wurzinger, Kimberly C  
Young, Julie A  
Zadel, Jeffery  
Zadel, Jonathan  
Zaragoza, Oriana  
Zielinski, Janette  
Zmuda, Michael  
Zucek, Laura M

PERSONNEL AND NON-CERTIFICATED PERSONNEL

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<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
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Bakii, Afrim  
Shanholtzer, Lori K

Souza, Aaron

	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	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	2 Secure, Inc.	\$38,698.00			
9	2NDGEAR	\$4,448.08			
10	A Beep	\$8,694.09			
11	Active Internet Technologies, LLC	\$16,284.00			
12	Advance Education, Inc.	\$6,000.00			
13	A-Formula Mechanical Corp.	\$60,166.38			
14	AkitaBox, Inc.	\$24,922.60			
15	Alarm Detection Systems, Inc.	\$11,783.85			
16	Allendale Association	\$72,541.52			
17	Alpha Baking Co., Inc	\$12,420.68			
18	Ambassador Athletic Apparel	\$5,709.10			
19	Andersons Lawn Service	\$14,135.00			
20	Aperture Education	\$19,500.00			
21	Aramark Uniform Services	\$3,411.88			
22	Arco Mechanical Equipment Sales	\$4,142.50			
23	AT&T 831-000-9191 288	\$17,082.15			
24	Bank of America National Association	\$100,419.84			
25	Bannon Exterminating	\$7,752.00			
26	Batteries Plus Bulbs	\$4,993.49			
27	Bell Techlogix	\$6,002.25			
28	BMO Harris Bank	\$409,413.16			
29	BrainPOP LLC	\$11,961.45			
30	BrainPOP LLC	\$13,113.90			
31	Brian Feltes & Associates, Inc.	\$4,813.00			
32	Bytespeed LLC	\$28,134.33			
33	Call One	\$21,814.10			
34	CCP Industries	\$4,803.33			
35	Center for Disability Services	\$102,671.62			
36	Central Illinois Trucks, Inc.	\$4,699.90			
37	Central States Bus Sales Inc	\$19,251.64			
38	Chg Alternative Education Inc.	\$23,221.05			
39	Chicago Filter Supply	\$9,166.68			
40	Christensen, Cheryl	\$2,700.00			
41	CIBC	\$86,017.06			
42	City of Joliet	\$6,095.98			

	A	B	C	D	E
43	CLIC	\$396,484.00			
44	CloverLeaf Farms Distributors, Inc.	\$77,344.41			
45	Comcast	\$18,300.00			
46	Commerce Bank Equipment Finance	\$79,200.00			
47	Commercial Electronic System	\$33,212.77			
48	Community Unit School Dist. #308	\$75,482.00			
49	Condon Construction Co.	\$6,478.17			
50	Constellation NewEnergy, Inc.	\$598,351.26			
51	Cornerstone Energy Group Inc, The	\$12,500.00			
52	Corporate Concepts, Inc.	\$4,486.88			
53	Correct Electric, Inc.	\$2,867.35			
54	County Line Hauling, Inc.	\$4,275.00			
55	Countywide Plumbing, Inc.	\$8,358.90			
56	Crescent Electric Supply	\$5,186.68			
57	Currie Motors	\$35,733.00			
58	Darcy Chevrolet-Buick-Cadillac-Inc	\$7,267.17			
59	Dellwood Tire & Auto	\$13,609.82			
60	Diligent Corporation	\$3,000.00			
61	Dziuban, Kristin	\$3,150.00			
62	Easter Seals Metropolitan Chicago	\$243,910.69			
63	Economy Landscaping Inc.	\$11,765.00			
64	Elens & Maichin Roofing & S/M, Inc.	\$10,655.24			
65	Elim Christian Services	\$148,280.92			
66	Entre Solution II	\$20,618.75			
67	eSpark Learning	\$17,900.00			
68	ExploreLearning	\$6,000.00			
69	Fazio Landscaping, Inc.	\$22,555.00			
70	Feece Oil Company	\$163,941.41			
71	Feehans Automotive Inc	\$2,894.40			
72	Fidelity Investments	\$5,458.76			
73	Fidelity Security Life Ins Company	\$32,563.74			
74	Filippone, Kelsey	\$2,700.00			
75	First Midwest Bank	\$7,715.59			
76	Follett School Solutions	\$136,648.10			
77	FORECAST5 ANALYTICS INC	\$14,315.00			
78	Fox Valley Filter	\$15,222.41			
79	Fox Valley Fire & Safety	\$8,408.60			
80	Frank Cooney Company	\$13,217.11			
81	Further	\$2,760.88			
82	Gaggle.Net, Inc.	\$6,215.00			
83	Gee Heating & A/C Inc	\$12,187.50			
84	Gordon Food Service Inc	\$346,590.27			
85	Grainger	\$3,783.21			

	A	B	C	D	E
86	Great Minds	\$28,408.25			
87	Grundy Area Vocational Center	\$46,511.60			
88	Guiding Light Academy	\$218,181.33			
89	Hauser, Izzo, Petrarca, Gleason & Stil	\$3,726.00			
90	Heartland Bank and Trust Company	\$2,604.40			
91	Heinemann	\$20,153.64			
92	Held, Susana Pichardo	\$2,950.00			
93	Hersheys Ice Cream	\$5,377.08			
94	Hodges- Loizzi- Eisenhammer-	\$48,222.88			
95	H-O-H Water Technology, Inc.	\$5,030.84			
96	Holian Asbestos Removal & Encapsul	\$360,920.00			
97	Houghton Mifflin Harcourt Pre-K-12	\$89,487.00			
98	HPS, LLC	\$3,275.00			
99	HVAC EXPRESS INC.	\$38,912.42			
100	ILLCO, INC	\$24,871.66			
101	Illinois Association of School Boards	\$7,850.00			
102	Illinois Child Support	\$6,371.64			
103	Illinois Department of Revenue	\$1,145,942.85			
104	Illinois Municipal Retire	\$778,288.51			
105	Illinois State Police	\$4,000.00			
106	IMAGETEC	\$47,795.97			
107	Indicom Electric Company	\$22,891.70			
108	Interim Healthcare Services	\$18,171.00			
109	Interstate Billing Service Inc.	\$3,937.62			
110	ITR Systems	\$20,600.00			
111	IXL Learning	\$96,620.00			
112	J & R 1st in Asphalt, Inc.	\$205,660.00			
113	John D. Kasarda	\$4,900.00			
114	John`s Service & Sales, Inc.	\$177,447.00			
115	Johnson Controls Fire Protection LP	\$5,871.32			
116	Joliet Public Schools	\$11,364.33			
117	Key Government Finance, Inc.	\$26,840.31			
118	Key Government Finance, Inc.	\$197,584.96			
119	Klaman Hardwood Inc.	\$6,350.00			
120	KONE Inc.	\$13,780.82			
121	KS State Bank	\$638,958.00			
122	Lakeshore Learning Materials	\$4,009.95			
123	Landmark Ford, Inc.	\$24,415.00			
124	Landmark Landscaping Inc.	\$21,635.00			
125	Langeland Construction Inc.	\$19,363.11			
126	Learning A - Z	\$39,850.40			
127	Lenzie`s Farm Shop	\$4,844.00			
128	Little Friends for Autism, Inc.	\$134,876.41			

	A	B	C	D	E
129	Luse Thermal Technologies	\$60,450.00			
130	Marcia Brenner Associates	\$4,496.00			
131	Marks Plumbing Parts &	\$9,213.89			
132	Menards - Morris	\$6,495.57			
133	Mercedes-Benz Financial Services US	\$95,323.24			
134	MESP	\$23,393.07			
135	Midwest Bus Leasing LLC	\$33,800.00			
136	Midwest Bus Sales Inc	\$7,988.58			
137	Midwest Transit Equipment Inc	\$6,810.56			
138	Mid-West Truckers Association Inc	\$5,602.25			
139	Miller, Teresa	\$3,780.00			
140	Minooka Ace - JH	\$2,517.59			
141	Minooka C.C.S.D. #111	\$65,973.65			
142	Minooka Collision Center, Inc.	\$3,644.51			
143	Minooka Dist #201 Self Insured Denta	\$257,201.86			
144	Minooka Elem Education Assoc	\$216,727.00			
145	Minooka Junior High Activity Account	\$9,100.00			
146	Monn, Dr. Kris	\$3,601.60			
147	Moore Glass	\$2,570.25			
148	Morris Hospital & Healthcare Centers	\$17,469.00			
149	NAPA Auto Parts of Channahon	\$11,447.07			
150	Naperville Psychiatric Ventures	\$8,771.10			
151	National Lift Truck Inc	\$5,489.32			
152	NCS Pearson Inc	\$14,625.00			
153	NEUCO	\$3,261.78			
154	Newsela	\$16,000.00			
155	Nicor Gas-TRANS	\$3,500.15			
156	Noonan Insulation	\$137,750.00			
157	Nuway Disposal	\$39,133.51			
158	NWEA	\$82,475.00			
159	Pearson Education Inc	\$22,304.19			
160	Performance Chemical & Supply Inc	\$138,147.12			
161	Pike Systems, Inc.	\$26,153.66			
162	PMA Leasing, Inc.	\$60,903.70			
163	POMPS Tire Inc	\$5,415.68			
164	PowerSchool Group LLC	\$169,461.75			
165	Providence Capital Network	\$20,658.00			
166	Public Consulting Group	\$17,591.00			
167	Quest Food Management Services	\$112,733.63			
168	Quest Software Inc.	\$4,179.00			
169	Quill Corporation	\$2,787.23			
170	Raptor Technologies	\$14,256.10			
171	Reading Writing Project Network LLC	\$11,500.00			

	A	B	C	D	E
172	RESCOR	\$29,774.96			
173	RHL Enterprises	\$2,501.85			
174	Robert Crown Center for Health Educ	\$10,080.00			
175	Roberts Snowplowing LLC	\$54,777.21			
176	Robotics Technologies	\$3,146.18			
177	Rosetta Stone	\$7,750.00			
178	Rubicon West LLC	\$13,550.00			
179	S.E.A.L. South Inc	\$167,598.00			
180	S.S.F. Repairs, Inc.	\$11,375.48			
181	Sandal, Paige	\$2,550.00			
182	Sawchuck Industries	\$3,677.00			
183	Scholastic Inc.	\$4,579.67			
184	Scholastic Inc.	\$7,926.31			
185	School Datebooks-Inc	\$38,231.59			
186	Schoolscapes Inc.	\$3,321.00			
187	SEAL OF ILLINOIS	\$2,516.91			
188	Security Builders Supply Company	\$2,850.00			
189	Shaw Suburban Media	\$3,008.56			
190	SHI International Corp	\$82,477.80			
191	Shorewood H & A Acct. #6360	\$6,793.17			
192	Shorewood Municipal Utilities	\$7,613.58			
193	Sign Repair Pro`s Inc.	\$3,867.00			
194	Smoothwall	\$18,405.00			
195	Softchoice Corporation	\$11,943.85			
196	Somerset Capital Group Ltd	\$22,435.00			
197	Special Education Services	\$19,320.07			
198	Specialized Data Systems	\$15,125.00			
199	Staab, Tiffany	\$5,844.44			
200	Staffing Options & Solutions	\$7,575.00			
201	Steiner Electric Company	\$10,686.20			
202	STR Partners LLC	\$33,800.99			
203	Streamwood Behavioral Healthcare S	\$4,095.00			
204	Sun Life Financial	\$48,269.76			
205	Sundance	\$3,377.70			
206	Syserco Midwest, Inc.	\$33,680.00			
207	TAKACS - Batteries Plus	\$4,548.77			
208	TAZA Supplies	\$50,645.78			
209	Teacher Health Insurance	\$465,130.29			
210	Tech4Learning, Inc.	\$3,740.00			
211	Telesolutions Consultants LLC	\$4,800.00			
212	Tem Environmental Inc.	\$25,693.00			
213	The Markerboard People	\$3,641.40			
214	The Omni Group	\$442,383.04			

	A	B	C	D	E
215	The Sherwin Williams Co.	\$5,016.94			
216	TherapyTravelers LLC	\$28,760.00			
217	Thyssenkrupp Elevator Corp	\$17,859.94			
218	Timberline Billing Service LLC	\$13,800.05			
219	Trane US Inc	\$37,596.17			
220	Transport Safety Lane Inc.	\$4,592.00			
221	Transworld Systems, Inc.	\$2,877.86			
222	Tri State Propane Exchange LLC	\$26,858.29			
223	Tri-County Stockdale Company Of Jol	\$12,446.50			
224	Tyler Technologies	\$14,645.01			
225	U.S. Department of Education	\$6,593.72			
226	Unicom ARC Inc.	\$36,116.89			
227	United Laboratories	\$6,089.86			
228	University of St Francis	\$18,450.00			
229	Valley Fire Protection	\$7,704.00			
230	Valley View School Dist 365-U	\$5,378.80			
231	Vanguard Energy Services LLC	\$110,026.69			
232	Velocita Technology	\$19,802.62			
233	Village of Minooka Public Works	\$52,500.32			
234	Village of Shorewood	\$5,964.00			
235	Vista Learning	\$10,097.00			
236	Waste Management of IL	\$10,798.70			
237	Weeks, Sara	\$3,150.00			
238	Wermer-Rogers-Doran & Ruzon	\$28,618.00			
239	WISC-Education	\$5,211.80			
240	World Book, Inc.	\$5,610.00			
241	Wunderlich Doors Inc	\$4,886.44			
242	Zenon Company	\$153,018.00			
243	ZONAR Systems Inc.	\$19,502.29			

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>Minooka School District #201</b>				
7	<b>24-032-2010-4</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	Acacia Academy	\$2,091.52			
13	Allison, Amber	\$1,500.00			
14	Amalgamated Bank of Chicago	\$2,150.00			
15	AT & T 815 R17-0261 496 0	\$1,093.92			
16	Aulet, Nicole	\$1,941.51			
17	Aurora Educational Technology	\$1,550.00			
18	Bakii, Afrim	\$1,665.43			
19	Barnes Hartigan, Sarah	\$2,250.00			
20	Baxter, Natalie	\$1,080.00			
21	Bazan, Hailey	\$1,471.56			
22	Beaver Shredding, Inc.	\$1,084.00			
23	Bergfeld, Jonita	\$1,075.00			
24	Berry, Lucretia	\$2,255.11			
25	Brandenburg, Kristen	\$1,950.00			
26	Cheshareck, Kathleen	\$2,252.26			
27	Choice Office Equipment	\$1,008.00			
28	ComEd	\$1,500.00			
29	Crombie, Aaron	\$1,080.00			
30	Cross Points Sales Inc	\$1,200.00			
31	Document Imaging Services, LLC	\$2,236.00			
32	Domanico Psychological Services	\$1,677.50			
33	Dude Locating Technologies, Inc.	\$1,200.00			
34	E2 Services, Inc.	\$2,448.00			
35	Edgenuity Inc	\$1,800.00			
36	Elevator Inspection Services	\$1,375.00			
37	Eureka Savings Bank	\$1,380.44			
38	Fifth Third Bank	\$2,256.48			
39	Fink, Niguel	\$1,087.51			

	A	B	C	D	E	F
40	Finkelstein, Jason		\$1,080.00			
41	Free AP LLC		\$1,000.00			
42	Glaser, Jessica		\$1,800.00			
43	Glenn Stearns		\$1,380.00			
44	Grainco FS Inc		\$1,987.42			
45	Granados, Maria		\$1,825.00			
46	Green-Up		\$2,500.00			
47	Harig, Jacqueline		\$1,080.00			
48	Harmonic Design Inc		\$1,335.25			
49	Haun, Brigid		\$1,350.00			
50	Hiser, Rodney		\$1,080.00			
51	Hone, Ambur		\$1,200.00			
52	Hristov, Brenda		\$1,500.00			
53	IESA		\$2,040.33			
54	IL Student Assitance Commission		\$1,009.74			
55	Illinois Department of Employment Security		\$1,323.00			
56	Illinois State Police		\$2,016.00			
57	Jessen, Kevin		\$1,168.18			
58	Johnson Controls		\$1,552.86			
59	Jurak, Kathleen		\$2,396.16			
60	Kimball Midwest		\$1,953.37			
61	Klode, Rachel		\$2,250.00			
62	Kloster, Alissa		\$1,075.00			
63	Krown, Krystal		\$1,993.34			
64	LocalGovNews		\$1,200.00			
65	Lopez, Jennamarie		\$2,250.00			
66	Lustik, Jill		\$1,215.32			
67	Manno, Ciara		\$1,080.00			
68	Massey, Sarah		\$1,209.92			
69	Mazon-Verona-Kinsman ESD 2C		\$2,104.85			
70	McKerrow, Adrienne		\$1,080.00			
71	Mid-America Dynamics Inc.		\$1,078.50			
72	Minooka Ace - Elem.		\$1,702.44			
73	Minooka Ace - MPC		\$1,965.03			
74	Minooka Ace - Trans. Dept.		\$1,285.41			
75	Minooka Ace - WT		\$1,087.21			
76	Minooka Community Consolidated		\$1,250.00			
77	Minooka Elementary School Activity Account		\$1,735.00			
78	Minooka Grain & Lumber Supply		\$1,241.00			
79	Monroe, Sarah		\$1,080.00			
80	Nahorski, Jennifer		\$1,200.00			
81	Neisler, Thomas		\$1,896.78			
82	Nurses Aide LLC		\$1,200.00			

	A	B	C	D	E	F
83		Oak Brook Mechanical Services Inc	\$1,255.14			
84		Pekol, Jeana	\$1,424.82			
85		Pelnarsh, Amy	\$2,077.71			
86		PM Music Center	\$2,053.34			
87		Pyde, Elizabeth	\$1,875.00			
88		Quadient Inc.	\$2,264.03			
89		Regional Office of Education	\$1,550.00			
90		Roach, Amanda	\$1,800.00			
91		Robinson, Mary	\$1,593.17			
92		Ruggeri, Jeanine	\$1,167.54			
93		Ruiz - Totaro, Monica	\$1,080.00			
94		Ruland, Joshua	\$1,869.75			
95		SCOPE	\$1,630.00			
96		Share Motor Service	\$2,495.05			
97		Shiffler Equipment Sales Inc	\$1,895.36			
98		Siracusa, Michael	\$1,242.39			
99		Soliant Health	\$1,732.50			
100		Souza, Aaron	\$1,890.34			
101		Sowa, Lauren	\$1,350.00			
102		Tadey, Cathy	\$1,050.00			
103		The FLOLO Corporation	\$1,248.08			
104		Tierney	\$1,144.00			
105		T-Mobil	\$1,394.75			
106		Typing Agent	\$2,357.50			
107		Verizon Wireless	\$1,861.82			
108		Walsh, Tammy	\$1,500.00			
109		Wes Kochel, Inc.	\$1,677.50			
110		Will County Treasurer	\$2,277.09			
111		Wilson Language	\$1,055.48			
112		Winterbottom, Jason	\$1,080.00			
113		WM F MEYER COMPANY	\$1,892.89			
114		Wolfe, Pamela	\$1,200.75			

	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>Minooka School District #201</b>				
7	<b>24-032-2010-4</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	ABC Insulation, Inc.	\$625.00			
13	Adent, Tom	\$960.01			
14	AHEAD OF OUR TIME PUBLISHING,	\$500.00			
15	Allegra Joliet	\$595.75			
16	ANAGNOS Door Co.	\$503.75			
17	B & F Construction Code Services, Inc	\$500.00			
18	Babiak, Amber	\$504.00			
19	Battery Service Corporation	\$554.70			
20	Benhart, Meg	\$900.00			
21	Breese, Lisa	\$600.00			
22	Castaneda, Michelle	\$504.00			
23	Certified Laboratories	\$991.59			
24	Cookies Restaurant	\$504.65			
25	Correct Digital Displays Inc.	\$662.00			
26	Cozzini Bros. Inc.	\$616.00			
27	CPI	\$600.00			
28	Cummins Sales & Service	\$770.00			
29	D.E. Excavating Co.	\$773.00			
30	Day, Laurie	\$504.00			
31	Dell	\$519.11			
32	Downing, Janine	\$900.00			
33	Eldred, Jacquie	\$560.00			
34	Ewert`s Automotive	\$710.40			
35	Finkelstein, Nicole	\$900.00			
36	Frantz, Kelly	\$600.00			
37	Glavin, Kathryn	\$900.00			
38	Green, Sara	\$982.82			
39	Grundy County Health Dept	\$560.00			

	A	B	C	D	E
40	Gura, Jennie		\$600.00		
41	Hansen, Sabrina		\$655.00		
42	Hart Erectors Inc		\$600.00		
43	Hayen, Ray		\$650.00		
44	Heaser, Maymi		\$912.10		
45	Hohenwater, Todd		\$540.00		
46	Huffman, Melissa		\$600.00		
47	Huffman, Steven		\$600.00		
48	Illinois Office of the State Fire Marshal		\$875.00		
49	Illinois Principal Association		\$550.00		
50	Joliet Suspension Inc.		\$832.32		
51	Klosowski, Holly		\$900.00		
52	Konfirst, Kristen		\$710.00		
53	Kozbiel, Heather		\$600.00		
54	Krolczyk, Julie		\$852.00		
55	Learning By Design Inc.		\$646.80		
56	Malvestuto, Gail		\$572.36		
57	McCleary, Amanda		\$760.08		
58	Middleton Overhead Doors		\$560.00		
59	Minooka Ace - 5/6 Center		\$843.64		
60	Minooka Ace - Aux Sable		\$989.48		
61	Minooka Ace - Jones		\$942.83		
62	Mizeur, Susan		\$600.00		
63	Naperville CUSD #203		\$540.00		
64	Ogg, Ashley		\$600.00		
65	PMA Securities, Inc.		\$500.00		
66	Price, Rebecca		\$504.00		
67	Rasmusson, Anne		\$567.83		
68	Reid, Kelli		\$645.12		
69	Riverside Medical Center		\$828.00		
70	Ron Tirapelli Ford, Inc.		\$608.82		
71	Sanders, Stephanie		\$852.00		
72	Satorius, Adam		\$615.00		
73	SAVATREE, LLC		\$596.00		
74	Sawchuk, Andy		\$540.00		
75	Secretary of State		\$600.00		
76	Shannon, Kelli		\$600.00		
77	Shorewood H & A Acct. #6282		\$554.92		
78	Smith, Kevin		\$540.00		
79	State Supply		\$954.46		
80	Summit Financial Resources		\$664.93		
81	Swank Movie Licensing USA		\$752.00		
82	TALX UC eXpress		\$637.50		

	A	B	C	D	E
83		The Office of the State Fire Marshal	\$935.00		
84		The Page Writer	\$665.00		
85		Townsend, Kimberly	\$600.00		
86		Underhill, Theresa	\$900.00		
87		US Dept of Education AWG	\$541.32		
88		Village of Channahon	\$536.32		
89		Your Parts Depot	\$525.00		
90		Zavacki, Stephanie	\$758.00		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020</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].	
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 black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10	<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.	
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14	<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.	
16	1. Total number of all contracts awarded by the school district:	68
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	9,778,582
19		(Enter \$ Amount Above)
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		(Enter Number Above)
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		(Enter \$ Amount Above)