

A		C	D	E	F	G	H	I	J
1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.			ILLINOIS STATE BOARD OF EDUCATION			Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.		
2				School Business Services					
3				(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2021					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:			Minooka School District #201			Annual Statement of Affairs Instructions		DISTRICT TYPE
10	RCDT NUMBER:			24-032-2010-4			Elementary		<input checked="" type="checkbox"/>
11	ADDRESS:			305 W. Church Street			High School		<input type="checkbox"/>
12	COUNTY:			Grundy			Unit		<input type="checkbox"/>
13	NAME OF NEWSPAPER WHERE PUBLISHED:			Morris Daily Herald			Joint Agreement		<input type="checkbox"/>
14									
15									
16	Joint agreements MUST report enrollment if they work directly with student instruction.			YES	<input checked="" type="checkbox"/>	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.			
17									
18									
19	CAPITAL ASSETS			VALUE					
20	WORKS OF ART & HISTORICAL TREASURES					SIZE OF DISTRICT IN SQUARE MILES			
21	LAND			3,351,906		72			
22	BUILDING & BUILDING IMPROVEMENTS			91,672,329		NUMBER OF ATTENDANCE CENTERS			
23	SITE IMPROVMENTS & INFRASTRUCTURE			1,150,620		7			
24	CAPITALIZED EQUIPMENT			21,077,610		9 MONTH AVERAGE DAILY ATTENDANCE			
25	CONSTRUCTION IN PROGRESS					4,247			
26	Total			117,252,465		NUMBER OF CERTIFICATED EMPLOYEES			
27						FULL-TIME			
28	NUMBER OF PUPILS ENROLLED PER GRADE					PART-TIME			
29	PRE-KINDERGARTEN			203		NUMBER OF NON-CERTIFICATED EMPLOYEES			
30	KINDERGARTEN			414		FULL-TIME			
31	FIRST			395		135			
32	SECOND			449		PART-TIME			
33	THIRD			451		2			
34	FOURTH			500		TAX RATE BY FUND (IN %)			
35	FIFTH			491		EDUCATIONAL			
36	SIXTH			517		1.600800			
37	SEVENTH			534		OPERATIONS & MAINTENANCE			
38	EIGHTH			566		0.247000			
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)					BOND & INTEREST			
40	Total Elementary			4,520		0.822900			
41	NINTH					TRANSPORTATION			
42	TENTH					0.118600			
43	ELEVENTH					MUNICIPAL RETIREMENT			
44	TWELFTH					0.061000			
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)					SOCIAL SECURITY			
46	Total Secondary			0		0.087900			
47	Total District			4,520		WORKING CASH			
48						0.049400			
49						FIRE PREVENTION & SAFETY			
						0.049400			
						TORT IMMUNITY			
						0.170900			
						CAPITAL PROJECTS			
						0.019800			
						SPECIAL EDUCATION			
						0.049400			
						LEASING			
						0.049400			
						OTHER			
						0.049400			
						OTHER			
						0.049400			
						DISTRICT EQUALIZED ASSESSED VALUATION (EAV)			
						1,064,499,777			
						EQUALIZED ASSESSED VALUATION PER ADA PUPIL			
						250,647			
						TOTAL LONG-TERM DEBT ALLOWED			
						73,450,485			
						TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021			
						55,739,860			
						PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			
						75.89%			

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
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)		9,944,793	812,336	1,964,082	1,290,108	854,343	529,082	8,648,966	828,087	698,312
8	Investments	120		249,245	450,431	911,037	605,559	1,126,932	4,556,075		478,072
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		9,944,793	1,061,581	2,414,513	2,201,145	1,459,902	1,656,014	13,205,041	828,087	1,176,384
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	438								
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		438	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		438	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	156,953								
32	Unreserved Fund Balance	730	9,787,402	1,061,581	2,414,513	2,201,145	1,459,902	1,656,014	13,205,041	828,087	1,176,384
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		9,944,793	1,061,581	2,414,513	2,201,145	1,459,902	1,656,014	13,205,041	828,087	1,176,384
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		9,944,793	1,061,581	2,414,513	2,201,145	1,459,902	1,656,014	13,205,041	828,087	1,176,384
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		9,944,793	1,061,581	2,414,513	2,201,145	1,459,902	1,656,014	13,205,041	828,087	1,176,384
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
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	20,131,843	3,073,697	7,848,991	1,205,650	1,524,444	436,081	567,261	1,928,045	496,332
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	15,427,106			1,568,332					
10	Federal Sources	4000	2,658,518	20,140							
11	Total Direct Receipts/Revenues		38,217,467	3,093,837	7,848,991	2,773,982	1,524,444	436,081	567,261	1,928,045	496,332
12	Rec./Rev. for "On Behalf" Payments	3998	19,287,313								
13	Total Receipts/Revenues		57,504,780	3,093,837	7,848,991	2,773,982	1,524,444	436,081	567,261	1,928,045	496,332
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	23,813,627				454,785				
16	Support Services	2000	9,992,742	3,600,653		2,402,785	886,969	197,960		1,718,774	158,406
17	Community Services	3000	2,976								
18	Payments to Other Districts & Govt Units	4000	3,746,563								
19	Debt Services	5000			7,743,704						
20	Total Direct Disbursements/Expenditures		37,555,908	3,600,653	7,743,704	2,402,785	1,341,754	197,960		1,718,774	158,406
21	Disb./Expend. for "On Behalf" Payments	4180	19,287,313	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		56,843,221	3,600,653	7,743,704	2,402,785	1,341,754	197,960		1,718,774	158,406
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		661,559	(506,816)	105,287	371,197	182,690	238,121	567,261	209,271	337,926
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		661,559	(506,816)	105,287	371,197	182,690	238,121	567,261	209,271	337,926
28	Beginning Fund Balances - July 1, 2020		9,282,796	1,568,397	2,309,226	1,829,948	1,277,212	1,417,893	12,637,780	618,816	838,458
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		9,944,355	1,061,581	2,414,513	2,201,145	1,459,902	1,656,014	13,205,041	828,087	1,176,384
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Minooka School District #201			305 W. Church Street				815-467-6121			8:00 a.m. till 4:00 p.m.	
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>	
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	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.											
11												
12	Statement of Operations as of June 30, 2021											
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		20,131,843	3,073,697	7,848,991	1,205,650	1,524,444	436,081	567,261	1,928,045	496,332
15	Flow-Through Receipts/Revenues from One District to Another District	2000		0	0		0	0				
16	State Sources	3000		15,427,106	0	0	1,568,332	0	0	0	0	0
17	Federal Sources	4000		2,658,518	20,140	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues			38,217,467	3,093,837	7,848,991	2,773,982	1,524,444	436,081	567,261	1,928,045	496,332
19	Total Direct Disbursements/Expenditures			37,555,908	3,600,653	7,743,704	2,402,785	1,341,754	197,960		1,718,774	158,406
20	Other Sources/Uses of Funds			0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2020			9,282,796	1,568,397	2,309,226	1,829,948	1,277,212	1,417,893	12,637,780	618,816	838,458
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2021			9,944,355	1,061,581	2,414,513	2,201,145	1,459,902	1,656,014	13,205,041	828,087	1,176,384

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
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	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>					
10						
11						
12						
13	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
14	Bayer, Elizabeth	Alesia, Samantha	Abraham, Christina	Adent, Thomas H	Arnold, Jill	
15	Beck, Scott	Bass, Victoria	Adamitus, Lindsay	Aulet, Nicole	Baxter, Natalie J	
16	Becker, Julia	Bellone, Madelyn	Allison, Amber	Bazan, Hailey H	Betzwisser, Heidi A	
17	Bell, Julieann	Borjon, Jeannette	Aloisio, Britnee	Beguvin, Michael D	Cheshareck, Kathleen	
18	Berta, Grace	Brown, Bethanie	Barten, Stephanie	Belsan, Thomas G	Driver, Francesca M	
19	Bishop, Nicole A	Chval, Gianna	Benson, Erin L	Benhart, Margaret A	Finkelstein, Jason	
20	Bluder, Danielle	Dzarnowski, Hannah	Block, Kayla	Berens, Julie A	Gregory, Kimberly A	
21	Boseo, Brianna	Feitknecht, Morgan	Bolte, Delaney	Bergfeld, Jonita	Hanley, Michelle L	
22	Bozue, Sally A	Flores, Jennifer	Brender, Elizabeth	Berta, Coral A	Hasler, Kyle J	
23	Brandenburg, Kristen	Gross, Jennifer	Buck, Samantha	Best, Tonya L	Hinds, Karen M	
24	Celeski, Christine	Gudeman, Nya	Christensen, Cheryl	Bivens, Lauren R	Hiser, Rodney D	
25	Chojnicki, Lindsey	Hebert, Kelsey	Connon, Molly	Bleck, Brian	Krzywanos, Karen J	
26	Dzarnowski, Julia A	Kwiatkowski, Kristine	Corey, Michael P	Bokholdt, Joanna M	Larson, Amy	
27	Encinas, Hayley	Lauth, Nicole	Cotton, Chelsea	Boone, Ashley	Lustik, Jill L	
28	Fajman, Mallory	Loomis, Sarah C	Crowe, Jane	Botnick, Mary Jo	Maday, Amy S	
29	Filippone, Kelsey	Marchi, Caroline	Cunitz, Brooke	Breese, Lisa M	Massey, Sarah	
30	Fisher, Michelle R	Meidinger, Elizabeth	Davis, Corina	Butkovich, Kristina L	McDonald, Donna	
31	Geyer, Julie M	Mueller, Erica	Deaton, George	Cogan, Lara C	McKerrow, Adrienne M	
32	Guldan, Jill	Payne, Anne	DeTraglia, Susan	Cousineau, Lisa L	Miller, Susan E	
33	Haaker, Renae Batsch	Pucci, Gianna	Diamond, Ariel	Daw, Kristin D	Miller, Teresa R	
34	Hebrink, Angela C	Routson, Stephanie	Dowdle, Stephanie M	Demro, Linda	Monn, Kristopher	
35	Hill, Chelsea	Rueb, Shannon	Dyxin, Sarah M	Devereux, Jennifer D	Pekol, Jeana Rose	
36	Hoare, Madeleine	Szum, Kristi	Dzarnowski, Haley	DiLorenzo, Melinda D	Raczykowski, Leo W	
37	Hoge, Kellie	Tribuzzi, Haley	Dziuban, Kristin N	Doerr, Kristofer A	Raczykowski, Lynne M	
38	Holloway, Vanessa		Fiday, Anna	Dutkus, Amanda M	Robinson, Mary	
39	Houston, Robyn M		Frantz, Kelly	Dziedzic, Lisa K	Ruland, Joshua W	
40	Husted, Megan		Gerding, Danelle	Dziedzinskyj, Olivia	Staab, Tiffany M	
41	Ingalls, Nicholas		Giganti, Janah	Ewen, Daniel J		
42	Kloster, Alissa S		Granados, Maria	Fincher, Robin M		
43	Kuchar, Katherine		Green, Sara	Finkelstein, Nicole R		
44	Kunz, Kelsey J		Greiff, Samantha	Frolik, Deborah		
45	Lewandowski, Michelle		Gugliotta, Erin	Gall, Terisia		
46	Malvestuto, Gail		Gura, Jennie	Garapolo, Jennifer L		
47	Martinez, Lynn M		Gurley, Melissa	Gentzler, William		
48	McCormick, Kristi		Gustafson, Jennifer	Glaser, Jessica		
49	McKinney, Tonya		Harris, Lauren V	Glavin, Kathryn		
50	Mitsdarffer, Madelyn		Hartanovich, Katlin	Goolsby, Megan E		
51	Moore, Emily		Hartigan, Sarah Barnes	Grandon, Meghan M		
52	Munsie, Dominique		Haun, Brigid	Greenberg, Lindsay N		
53	Mytnik, Ellen M		Hollingsworth, Taryn	Greene, Robert A		
	Parton, Andrew		Holloway, Sarah D	Grimmer, Wendy		

	A	B	C	D	E	F	G
54		Petracek-Andersen, Michele		Holstine, Kelli	Gundersen, Lindsay		
55		Petrovic, Hannah		Hone, Ambur	Hacker, Nicole E		
56		Picha, Jordan		Hood, Kristen	Hamilton, Nichole D		
57		Ponio, Jenna L		Hornig, Daniel	Harbin, Jennifer		
58		Press, Jennifer		Horrigan, Nicole	Harig, Jacqueline C		
59		Rees, Nathaniel		Hristov, Brenda	Harris, Michelle D		
60		Rosasco, Miranda		Huffman, Steven P	Heap, Dustin		
61		Rujawitz, Kelly A		Hurstik, Leann C	Heaser, Maymi S		
62		Santucci, Paige		Igric, Sarah	Heck, Matthew J		
63		Schellhorn, Maria		Jakusz, Stefanie	Heng, Megan A		
64		Schuster, Dana		Jalove, Nicole	Huffman, Melissa R		
65		Sontag, Ryan		Janky, Laura	Hwang, Erin M		
66		Spray, Andrea		Jewett, Meghan	Jones, Gina K		
67		Stanish, Lauren		Johns, Lauryn	Kabara, Ryan		
68		Stonitsch, Laura		Jurak, Kathleen	Kafka, Cathianne		
69		Strait, Christine		Kelly, Alison	Kaminski, Ann M		
70		Swartz, Christina		Kilmer, Melissa	Kapple, Linda M		
71		Sweely, Christie		Kocolowski, Kristin	Karr, Jennifer M		
72		VanDolson, Emily		Krolczyk, Julie A	Kirk, Melissa		
73		Vickers, Rebecca		Krown, Krystal	Klode, Rachel A		
74		Wettergren, Arthur C		Kurtyak, Lauren	Klosowski, Holly M		
75		Williams, Connor		Lanier, Braxton	Knezetic, Jessica		
76		Wolcott, Jennifer T		Lanz, Emily	Konfirst, Kristen A		
77				Larson, Leah A	Kos, Lisa C		
78				Legerski, Kristy	Kosek, Patricia M		
79				Lewis, Brittany	Kozbiel, Heather E		
80				Lincoln, Christopher	Kwait, Melanie		
81				Lopez, Jennamarie	LaFranco, Jaclyn A		
82				Lopez, Kristianna	Lamb, Heather E		
83				Lugo, Karly	Lanahan, Michael P		
84				Lundeen, Sarah	Lara, Lisa V		
85				Malone, Taylor L	Larson, Kimberly		
86				Mann, Angela	Lavieri, Sarah M		
87				McClellan, Dawn	Layne, Amanda		
88				McCormick, Erin P	Leal, Patricia J		
89				McGinnis, Kelly	Lind, Mary Beth		
90				McMillin, Kathryn L	Lindsey, Jennifer L		
91				Mosses, Julie B	Lown, Cara		
92				Murray, Michelle	Lustik, Darren		
93				OBoyle, Alyssa	MacGirvin, Anna		
94				Ochoa, Elijah	Manno, Ciara R		
95				Olsen, Kaitlynn	Mason, Elizabeth		
96				Palumbo, Stephanie L	McCleary, Amanda		
97				Parga, Mari	McGrath, Christy L		
98				Pelnarsh, Amy A	McMillin, Megan		
99				Petrakis, Angela	Meade, Heather		
100				Platt, Kaitlyn	Meents, Justin M		
101				Pranaitis, Stephanie	Mikos, Lauren M		
102				Praveen, Jennifer	Mizeur, Susan K		
103				Pucek, Ruth I	Moisan, Kimberly A		
104				Pyde, Elizabeth	Monahan, Deanna		
105				Reade, Nicole	Monroe, Sarah A		
106				Reid, Kelli	Morris, Angela C		

	A	B	C	D	E	F	G
107				Resner, Lisa	Murray, David		
108				Reynolds, Cori	Nahorski, Jennifer A		
109				Rezabek, Megan	Neisler, Thomas B		
110				Roach, Amanda	Nystedt, Wendy		
111				Rogers, Stephanie	Ogg, Ashley E		
112				Rolenc, Marissa	Opiola, Brad V		
113				Salazar, Jacob	Palesh, Deana		
114				Sanchez, Allysen	Petrick, Laura		
115				Sandal, Paige	Pierre, Andrea M		
116				Sanders, Stephanie	Pizzo, Sharon		
117				Scalise, Alexander	Popp, Amy L		
118				Schild, Cory	Prasun, Melissa A		
119				Schild, Monica	Pyzek, Tamera J		
120				Schiman, Erin	Rasmusson, Anne M		
121				Selvey, Abigail	Retzke, Krystal A		
122				Shanholtzer, Rachel A	Roe, Traci L		
123				Shields, Terri L	Roechner, Elizabeth A		
124				Sitterly, Brooke	Rudnick, Dana L		
125				Smania, Desirae	Ruggeri, Jeanine A		
126				Smego, Megan	Ruglio, Robert A		
127				Snow, Kyla	Rushing, Lisa E		
128				Stimac, Anita	Sabella, Susan		
129				Sylvester, Robert M	Savaglio, Julie		
130				Tadley, Jaclyn M	Schluntz, Michele L		
131				Tamayo, Jennifer	Schmitt, Janice J		
132				Throw, Katherine	Schramm, Michael P		
133				Thuot, Stephanie M Ranzini	Schwark, Melissa D		
134				Tonelli, Michael	Seaton, John T		
135				Tyburczy, Stefanie	Shainberg, Victoria L		
136				Valaitis, Jamee L	Short, Lisa		
137				VanAsdlen, Melissa	Siembab, Brooke		
138				Vandergrift, Jennifer	Siracusa, Michael A		
139				Walzer, Brenda R	Skowronski, Karla		
140				Webb, Ashley	Smith, Peggy		
141				Weimer, Karyn	Smith, Sara D		
142				Wietting, Patricia L	Smith, Sarah R		
143				Williams, Terri	Sowa, Lauren A		
144				Winter, Jacklyn	Sowinski, Kelly		
145				Wolfe, Brandon	Stabile, Nancy		
146				Woltman, Lisa	Stoll, Marsha L		
147				Workman, Kaitlin R	Strein, Kathryn N		
148					Swanson, Melissa M		
149					Tadey, Catherine A		
150					Tallman, Melissa A		
151					Tonelli, Jennifer		
152					Totaro, Monica Ruiz		
153					Townsend, Kimberly		
154					Underhill, Theresa J		
155					Valladolid, Crystal		
156					Vertin, Tara S		
157					Walsh, Tammy A		
158					Warcholek, Steven		
159					Weeks, Sara		

	A	B	C	D	E	F	G
160					White, Sarah N		
161					Wines, Beverly A		
162					Wood, Gregory C		
163					Zito, Kimberly L		

	A	B	C	D	E	F	G
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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 NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
12	Albrecht, Amy	Akers, Brandy	Anderson, Karen	Bakii, Afrim
13	Alexander, Jeffrey	Alaimo, Shawna	Baker, Henry C	Shanholtzer, Lori K
14	Anderson, Tammy	Boban, Cynthia L	Barrett, Loretta	Searl, Richard
15	Bachmann, Teresa M	Brooks, Jennifer	Brozman, Kathe J	Souza, Aaron M
16	Bacog, Arceliza	Clark, Gregory M	Crombie, Aaron	
17	Barnard, Margaret	Closen, Mindy J	Edwards, Matthew	
18	Barnard, Richard B	Cook, Christine M	Forillo, Karen M	
19	Barnes, April	Darby, Jacob	Hall, Cecilia	
20	Barrett, Stephanie	Darby, Matthew E	Huffman, Andrew	
21	Basil, Karla J	Deurloo, James	Lagerstrom, Jake A	
22	Batthey, June	Frieders, Susan	Long, Wendy M	
23	Bean, Ronald	Galvan, Maria C	Medrano, Eva	
24	Beasley, Ellen M	Gessner, Kimberly	Peacock, Rebecca A	
25	Bell, John	Grimm, Lori A	Salazar, Janet	
26	Benhart, Ella	Harvey, Kim M	Schumacher, Maurene M	
27	Bernickus, Rebecca	Holic, Lisa R	Wilson, Scott	
28	Berta, Kendra	Huvila, Megan	Winterbottom, Jason B	
29	Bland, Denise	Kraft, Christine D	Wolfe, Pamela L	
30	Boban, Jordan	Kreinbrink, Kevin		
31	Boers, Stephanie	Latimer, Thomas		
32	Boggan, Jacqueline	Mayper, Samantha		
33	Bolte, Megan	McDermott, Jennifer J		
34	Bonnes, Gina	Melendez, Kelly		
35	Bosak, Paula J	Messina, Gina M		
36	Brainerd, Rita	Millsaps, Michael S		
37	Brucks, Miranda	Nurczyk, Courtney A		
38	Buchanan, JoLeigh	OBrien, Hayden		
39	Bukala, Katherine	OBrien, Luke M		
40	Burian, Jodi L	OBrien, Maura T		
41	Burns, Timothy	Ortiz, Marissa		
42	Bustos, Mayra	Orzech, Joseph J		
43	Butler, Ann M	Osborne, Terry		
44	Butler, Anne K	Pawlicki, Colleen		
45	Caliendo, Meagan	Peterik, Jessica N		
46	Cape, Deanna	Plaskett, Claire		
47	Carlin, Amber	Plaskett, David		
48	Carroll, Tiffany M	Powers, Sarah		
49	Caudill, Kaitlin	Reta, Ismael		
50	Cermak, Michele M	Rosenow, Richard C		
51	Cernetich, Griffin	Salems, Constance A		
52	Chavira, Rosalba	Salveti, Michael A		
53	Cheney, Sarah	Santana, Patricia		

	A	B	C	D	E	F	G
54		Chiappetta, Cynthia	Shackley, Matthew				
55		Chmelar, Jake	Sharp, Jayne M				
56		Chmelar, Lori B	Shively, Benjamin				
57		Ciancanelli, Sara	Skoglund, Aimee J				
58		Clark, Diane L	Swisher, Doris				
59		Clinton, Margaret	Swisher, Shawn				
60		Clinton, Melissa	Taylor, Kimberly				
61		Clower, Teresa D	Tedesco, Katherine C				
62		Colwell, Leslie A	Thornton, Bruce				
63		Contreras, Lucila	Winterbottom, Rider				
64		Cook, Joseph					
65		Cottle, Cheryl N					
66		Covington, Maranda					
67		Cox, Brandi					
68		Crabb, Ashley N					
69		Cruz, Adriana					
70		Cundari, Roberta					
71		Curiel, Kelly					
72		Darby, Stacey L					
73		DeLoach, Olivia					
74		DeRocco, Kelly A					
75		Deurloo, Shirley					
76		Dilworth, Laura					
77		Dimmitt, Jennifer					
78		Dix, Sarah					
79		Dorman, Tamara					
80		Doty, Laurie					
81		Dubberstine-Rogel, Candice					
82		Dudson, Jeffrey					
83		Eichelkraut, Arlene					
84		Ellis, Amy					
85		Emerson, Kristin					
86		Engleman, Loretta					
87		Esquivel, Celina M					
88		Evans, Jernell					
89		Farley, Kristin H					
90		Ferrill, Susan A					
91		Fisher, Marlene					
92		Fisher, Rich H					
93		Flamm, Richard					
94		Flanigan, Heather					
95		Fleetwood, Donna					
96		Fox, Leeann					
97		Frazier, Cheryl					
98		Fredrickson, Leslie					
99		Fuller, Brenda					
100		Gaffney, Samantha					
101		Galvan, Emily					
102		Gapinski, Audra					
103		Garcia, Jennifer					
104		Garcia, Kevyn					
105		Garcia, Kino					
106		Gessner, Carter					

	A	B	C	D	E	F	G
107	Gessner, Zachary T						
108	Gibbons, Tamara L						
109	Girard, Renee						
110	Goggins, Barbara A						
111	Gomez, Allison						
112	Gomez, Kristen						
113	Goode, Greyson						
114	Graebner, Keegan						
115	Graebner, Kyle						
116	Gregori, Cristyn						
117	Groves, Melba						
118	Gurnitz, Michelle						
119	Hadley Richter, Sharyl						
120	Hajduk, Laura A						
121	Hanna, Patricia						
122	Hansen, Krista M						
123	Harper, Kathryn L						
124	Harris, Danielle						
125	Harris, Joel A						
126	Harvey, James						
127	Hasler, Marjorie						
128	Hatch, Corina C						
129	Hayes, Jyne						
130	Herrera, Tammy M						
131	Hill, Kristine						
132	Hill, Venoncia						
133	Hoffman, Peggy A						
134	Holz, Kristin A						
135	Holzer, Sandra						
136	Hoover, Jessie						
137	Hopman, Jennifer M						
138	Houck, Geraldine R						
139	Huber, Breanna						
140	Hummel, Kara						
141	Huzl, Diane						
142	Hylka, Jody						
143	Ingram, Theresa						
144	Jaeger, Brandy						
145	Jarmusz, Caroline						
146	Jelenkovic, Dragana						
147	Johnson, Deanna						
148	Johnson, Denise						
149	Jolly, Breanna						
150	Jones, Brenden						
151	Jones, Jennifer						
152	Jones, Raymond						
153	Jordan, Irene						
154	Judy, Stacy						
155	Juvinall, Brook						
156	Kaney, Coryn						
157	Katzel, Jenai						
158	Kaufman, Amy						
159	Kelley, Ryan C						

	A	B	C	D	E	F	G
160	Kellinger, Jordyn						
161	Klingen, Richard L						
162	Kondraschow, Scott						
163	Kosiek, Erica						
164	Kowalczyk, Amy						
165	Krause, Cynthia A						
166	Krause, Tia						
167	Kurtz, Caitlin L						
168	Kurtz, Courtney M						
169	Kurtz, Jillian						
170	Kurtz, Kimberly						
171	Lawrence, Sherry						
172	Leathers, Meagan						
173	Lechelt, Robert						
174	Lee, Debra K						
175	Lehotan, Rosalinda						
176	Leonardy, Robert N						
177	Lewis, Megan						
178	Lindstrom, Toni L						
179	Lira, Jahaira						
180	Locher, Tammie						
181	Lofky, Mary Anne						
182	Lomeli, Berenice						
183	Love-Paramo, Laura						
184	Lucenti, Amanda						
185	Ludwig, Meagan						
186	Lueshen, Jessica						
187	Lupo, Alexandra						
188	Madeja, Jessica						
189	Madigan, Lisa R.						
190	Madsen, Timothy						
191	Maffeo, Dawn						
192	Maka, Adam						
193	Makowski, Deena						
194	Marcus, Kristen						
195	Marsala, Karen						
196	Martin, Debra						
197	Martin, Karen A						
198	Martinez, Nicholas						
199	Mascolino, Amy						
200	Mathias, Cheryl L						
201	Matousek, Kelly						
202	Mauzer, Tammy						
203	McCandless, Natalie						
204	McCann, Ginger						
205	McClelland, Rebecca						
206	McGovern, Stephanie						
207	McGrath, Kelly						
208	McGrath, Patrick						
209	McMillin, Jennifer L						
210	Mendygral, Brian						
211	Meyer, Christal						
212	Meyer, Debra						

	A	B	C	D	E	F	G
213		Michalec, Amber					
214		Minda, Jamie					
215		Mitchell, Amanda					
216		Mitchell, Susan					
217		Montana, Alexis					
218		Morris, Ryan					
219		Morrone, MaryAnn					
220		Mroz, Jennifer					
221		Myers, Jamie					
222		Nance, Samuel					
223		Naser, Amber					
224		Nelson, Sarah					
225		Nicpon, Kelly					
226		Nolan, Stacy L					
227		Norkus, Julie L					
228		Novak, Layne					
229		OConnor, Vanina					
230		Oczko, John					
231		Oczko, Marianne					
232		ODette, Traci					
233		Olmos, Sandra L					
234		Olszewski, Teresa					
235		Omiecinski, Jennifer L					
236		Opyd, Tammy L					
237		Orndorf, James D					
238		Parker, Lynette Collins					
239		Paz, Roselena					
240		Peacock, Dylan R					
241		Pench, Jennifer					
242		Pippin, Glen					
243		Polly, Amber					
244		Pomatto, Laurie					
245		Popek, Nancy J					
246		Post, Marylou					
247		Pry, Martha					
248		Pry, Penny					
249		Pryor, Angela M					
250		Rabe, Pamela J					
251		Raczykowski, Zoe					
252		Rader, Traci					
253		Raether, Mary					
254		Rasmussen, Tanya					
255		Raspolich, Heather					
256		Ray, Heather L					
257		Rayhorn, Hannah					
258		Reigh, Karen M					
259		Rhodes, Carol J					
260		Richardson, Dawn R					
261		Ringer, Jon					
262		Rios, David					
263		Rios, Jessica					
264		Roberts, Tori					
265		Robertson, Denee					

	A	B	C	D	E	F	G
266	Robertson, Joel C						
267	Rochkes, Melissa						
268	Rodak, Stacey						
269	Rodely, Lora						
270	Rodgers, Beverly S						
271	Rompala, Kristy						
272	Rood, Rachel						
273	Rose, Kelly						
274	Rubertus, Gail M						
275	Ruch, Dawn						
276	Rush, Sarah						
277	Sachtleben, Bailey						
278	Sachtleben, Kathryn A						
279	Salas, Sara						
280	Sanchez, Nidia						
281	Sarnecki, Allison						
282	Sartorelli, Ashley						
283	Sasso, Sharon L						
284	Schumal, Carolyn M						
285	Schuman, Ryane						
286	Sedlacek, Katherine						
287	Sedorook, Christine M						
288	Sekula, Colleen A						
289	Selk, Vickie						
290	Shadowens, Jerald						
291	Shanholtzer, Allison						
292	Sheikh, Tammy						
293	Sitar, Robin						
294	Smith, Elizabeth M						
295	Spalding, Michel						
296	Specht, Kim M						
297	Stacey, Colleen						
298	Staley, Megan						
299	Stearns, Karen						
300	Stille, Jennifer						
301	Stokes, David E						
302	Storm, Kathleen M						
303	Streibich, Jeanne M						
304	Streibich, Maxwell						
305	Stubner, Regina						
306	Szambelan, Nicholas						
307	Talbot, Lucinda						
308	Taylor, Melanie						
309	Tharp, Janice						
310	Thayer, Judy						
311	Theobald, Laurie						
312	Thompson, Heidi						
313	Thompson, Rebecca						
314	Tilghman, Aurora						
315	Topps, Laura						
316	Trenor, Jorie						
317	Tribuzzi, Tracy						
318	Trojan, Margaret						

	A	B	C	D	E	F	G
319		Troksa, Deborah A					
320		VanDolson, Amy S					
321		Vermaat, John D					
322		Wade, Lisa					
323		Wagner, Barbara					
324		Wagner, Samantha					
325		Ward, Kimberly L					
326		Warrington, Lillian					
327		Washington, Sherrie					
328		Weigerding, Lynne					
329		White, Mary A					
330		White, Sarah E					
331		White, Terry					
332		Wilkins, Maria					
333		Winterbottom, Blake					
334		Winterbottom, Melissa J					
335		Wolski, Sophie					
336		Wolverton, Dorothea					
337		Wozniak, Amanda					
338		Wright, Tamara L					
339		Wurzinger, Kimberly C					
340		Youell, Patricia					
341		Young, Gary M					
342		Zadel, Jeffery					
343		Zadel, Jonathan					
344		Zaragoza, Oriana					
345		Zielinski, Janette					
346		Zmuda, Maria					
347		Zmuda, Michael					
348		Zucek, Laura 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>			
8	2 Secure, Inc.	\$11,265.00			
9	ABC Insulation, Inc.	\$20,030.00			
10	Acacia Academy	\$4,183.04			
11	Active Internet Technologies, LLC	\$16,284.00			
12	AHS Global Inc.	\$30,537.50			
13	AkitaBox, Inc.	\$12,575.00			
14	Alarm Detection Systems, Inc.	\$12,978.25			
15	Allendale Association	\$9,166.05			
16	Alpha Baking Co., Inc	\$14,980.90			
17	ALTA Industrial Equipment Company	\$2,552.45			
18	Amazon Capital Services	\$16,836.73			
19	Ambassador Athletic Apparel	\$12,997.25			
20	Amplified IT LLC	\$23,754.00			
21	AP fbo AnthroMed LLC	\$61,573.37			
22	Aperture Education	\$19,500.00			
23	Apple Inc	\$209,338.00			
24	Aramark Uniform Services	\$7,162.86			
25	Arco Mechanical Equipment Sales	\$4,500.00			
26	AT&T 831-000-9191 288	\$17,646.31			
27	Bannon Exterminating	\$7,825.00			
28	BAPCC LLC	\$200,839.68			
29	Barnes Hartigan, Sarah	\$2,700.00			
30	Batteries Plus Bulbs	\$2,750.80			
31	Battery Service Corporation	\$6,505.85			
32	Bell Techlogix	\$21,594.60			
33	BMO Harris Bank	\$384,408.74			
34	BorderLAN Cyber Security	\$32,159.00			
35	Brian Feltes & Associates, Inc.	\$5,416.00			
36	Bytespeed LLC	\$9,469.00			
37	Call One	\$24,643.11			
38	Camelot Therapeutic Schools LLC	\$3,534.12			
39	Candor Health Education	\$9,090.00			
40	CDI Computer Dealer Inc	\$4,557.00			
41	CDI Computer Dealers Inc.	\$22,035.00			
42	CDI Computer Dealers Inc.	\$27,500.00			

	A	B	C	D	E
43	CDI Dallas LLC	\$46,578.75			
44	CDW Government Inc	\$94,256.29			
45	Center for Disability Services	\$28,770.28			
46	Center for Psychological Services	\$15,800.00			
47	Central Illinois Trucks, Inc.	\$5,047.46			
48	Central States Bus Sales Inc	\$30,586.33			
49	Chasing T's Inkooperated	\$4,060.00			
50	Chg Alternative Education Inc.	\$31,524.06			
51	CIBC	\$86,411.62			
52	City of Joliet	\$3,480.68			
53	CLIC	\$416,303.00			
54	CloverLeaf Farms Distributors, Inc.	\$70,203.29			
55	Code Red Security	\$14,543.00			
56	Columbia Pipe & Supply Co.	\$15,791.49			
57	Comcast	\$22,153.33			
58	Commerce Bank	\$79,200.00			
59	Commercial Electronic System	\$25,937.49			
60	Community Unit School Dist. #308	\$66,214.00			
61	Condon Construction Co.	\$14,756.00			
62	Constellation NewEnergy, Inc.	\$248,171.79			
63	Cornerstone Energy Group Inc, The	\$12,500.00			
64	Correct Electric, Inc.	\$92,270.30			
65	Correct Monitoring Services	\$4,419.00			
66	COTG	\$16,668.10			
67	County Line Hauling, Inc.	\$3,700.00			
68	CPI	\$8,311.50			
69	Crescent Electric Supply	\$7,460.59			
70	Cross Points Sales Inc	\$4,507.40			
71	Darcy Chevrolet-Buick-Cadillac-Inc	\$4,721.17			
72	Dellwood Tire & Auto	\$3,469.53			
73	Diligent Corporation	\$3,000.00			
74	Dynegy Energy Services	\$283,143.24			
75	Easter Seals Metropolitan Chicago	\$142,667.00			
76	Elim Christian Services	\$165,925.24			
77	Entre Solution II	\$10,485.00			
78	ESI Chicago Inc	\$83,740.00			
79	Evolve Therapeutic Center	\$2,750.00			
80	Ewert's Automotive dba:	\$3,010.01			
81	ExploreLearning	\$6,000.00			
82	Feece Oil Company	\$95,063.51			
83	Fidelity Investments	\$8,036.11			
84	Fidelity Security Life Ins Company	\$32,705.27			
85	First Midwest Bank	\$7,005.12			

	A	B	C	D	E
86	Follett School Solutions	\$13,440.52			
87	FORECAST5 ANALYTICS INC	\$14,639.00			
88	Fox Valley Fire & Safety	\$15,766.45			
89	Further	\$2,800.00			
90	Gaggle.Net, Inc.	\$12,792.50			
91	Gordon Food Service Inc	\$286,752.34			
92	Grainger	\$9,408.39			
93	Great Minds	\$57,489.96			
94	Great Minds PBC	\$10,619.33			
95	Grundy Area Vocational Center	\$50,514.29			
96	Guiding Light Academy	\$376,399.19			
97	Hauser, Izzo, Petrarca, Gleason & Stil	\$2,714.00			
98	Heartland Bank and Trust Company	\$2,800.00			
99	Hodges- Loizzi- Eisenhammer-	\$23,165.24			
100	H-O-H Water Technology, Inc.	\$8,968.34			
101	Houghton Mifflin Harcourt Pre-K-12	\$9,960.73			
102	HPS LLC	\$3,275.00			
103	HVAC EXPRESS INC.	\$165,379.00			
104	ILLCO, INC	\$24,307.10			
105	Illinois Association of School Boards	\$6,760.00			
106	Illinois Child Support	\$4,637.64			
107	Illinois Department of Employment Se	\$28,470.67			
108	Illinois Department of Revenue	\$1,210,118.04			
109	Illinois Municipal Retire	\$811,169.77			
110	Illinois State Police	\$4,000.00			
111	IMAGETEC	\$28,721.36			
112	Intrado Interactive Services Corp	\$7,107.00			
113	ITR Systems	\$3,238.50			
114	J. J. Keller & Associates Inc	\$3,216.48			
115	John`s Service & Sales, Inc.	\$3,158.50			
116	Joliet Public Schools	\$7,735.38			
117	Kataben LLC	\$6,000.00			
118	KCG Management LLC	\$159,068.55			
119	Key Government Finance, Inc.	\$26,840.31			
120	Key Government Finance, Inc.	\$98,792.48			
121	Kingston Tile Company	\$8,328.00			
122	Klode, Rachel	\$2,700.00			
123	KONE Inc.	\$5,194.90			
124	KS State Bank	\$281,275.00			
125	Langeland Construction Inc.	\$27,030.00			
126	Learn21	\$4,900.00			
127	Learning A - Z	\$24,032.00			
128	Liminex Inc	\$30,337.10			

	A	B	C	D	E
129	Little Friends for Autism, Inc.	\$109,384.15			
130	LRC Group LLC	\$46,030.00			
131	MacGirvin, Anna	\$3,150.00			
132	Marcia Brenner Associates	\$7,703.00			
133	Marks Plumbing Parts &	\$5,758.12			
134	Massey, Sarah	\$2,880.00			
135	Mattson, Kristen	\$6,300.00			
136	Menards - Morris	\$28,094.51			
137	Mercedes-Benz Financial Services US	\$190,646.48			
138	MESP	\$19,422.52			
139	Middleton Overhead Doors	\$4,567.92			
140	Midwest Bus Leasing LLC	\$33,800.00			
141	Midwest Bus Sales Inc	\$7,166.70			
142	Mid-West Truckers Association Inc	\$4,365.00			
143	Midwestern Concrete & Construction I	\$16,235.56			
144	MIKE MURPHY FORD	\$31,305.60			
145	Miller, Teresa	\$2,880.00			
146	Minooka C.C.S.D. #111	\$70,099.65			
147	Minooka Collision Center, Inc.	\$6,839.33			
148	Minooka Dist #201 Self Insured Denta	\$260,034.34			
149	Minooka Elem Education Assoc	\$216,779.22			
150	Minooka Grain & Lumber Supply	\$5,248.04			
151	Minooka Junior High Activity Account	\$9,632.65			
152	Morris Hospital & Healthcare Centers	\$21,241.00			
153	Mosyle Corporation	\$7,975.00			
154	Mystery Science	\$3,996.00			
155	NAPA Auto Parts of Channahon	\$7,644.72			
156	Naperville Psychiatric Ventures	\$3,120.00			
157	NCS Pearson Inc	\$17,437.50			
158	NCS Pearson, Inc.	\$3,843.75			
159	Nelson Fire Protection	\$11,563.70			
160	Newsela	\$25,149.98			
161	Nicor Gas-TRANS	\$5,013.69			
162	Noonan Insulation	\$7,250.00			
163	Nuway Disposal	\$45,385.01			
164	NWEA	\$159,410.00			
165	Olsson Roofing Company Inc.	\$35,344.50			
166	Performance Chemical & Supply Inc	\$23,471.22			
167	Pike Systems, Inc.	\$153,554.50			
168	Plotke	\$10,200.00			
169	PMA Leasing, Inc.	\$56,218.80			
170	POMPS Tire Inc	\$2,859.50			
171	PowerSchool Group LLC	\$13,351.57			

	A	B	C	D	E
172	Prairie State Insulation	\$17,635.00			
173	Public Consulting Group	\$14,160.00			
174	Quest Food Management Services	\$117,428.56			
175	Quill Corporation	\$3,253.75			
176	Radi-Link, Inc.	\$14,161.50			
177	Raptor Technologies	\$4,830.00			
178	Read Naturally	\$6,555.00			
179	Rendels	\$20,121.09			
180	RESCOR	\$12,872.14			
181	Roach, Amanda	\$2,700.00			
182	Rubicon West LLC	\$13,550.00			
183	Russo Power Equipment	\$10,415.20			
184	Russo Power Equipment	\$12,740.00			
185	S.E.A.L. South Inc	\$86,580.62			
186	Saratoga School District #60C	\$6,375.60			
187	Savvas Learning Company LLC	\$11,142.28			
188	Scholastic Inc	\$18,583.00			
189	School Health Corporation	\$18,135.15			
190	Security Builders Supply Company	\$3,408.18			
191	Seesaw Learning Inc	\$19,445.80			
192	Shala Ammerman	\$3,500.00			
193	Share Motor Service	\$10,858.06			
194	Shaw Suburban Media	\$2,611.12			
195	SHI International Corp	\$50,000.88			
196	Shorewood H & A Acct. #6360	\$3,431.17			
197	Shorewood Municipal Utilities	\$4,035.39			
198	Softchoice Corporation	\$14,845.50			
199	Soliant	\$9,247.36			
200	Specialized Data Systems	\$9,620.00			
201	Speech Plus	\$36,616.50			
202	Sportsfields, Inc.	\$4,450.00			
203	Staab, Tiffany	\$3,811.89			
204	Steiner Electric Company	\$5,809.31			
205	STR Partners LLC	\$44,565.84			
206	Streamwood Behavioral Healthcare S	\$2,555.00			
207	Sun Life Financial	\$49,567.93			
208	Sunbelt Staffing	\$169,143.53			
209	Syserco Midwest, Inc.	\$22,059.86			
210	TALX UC eXpress	\$4,803.00			
211	Teacher Health Insurance	\$420,653.89			
212	Teacher Retirement System	\$1,896,428.66			
213	Telesolutions Consultants LLC	\$4,800.00			
214	Temperature Equipment Corp.	\$435,322.38			

	A	B	C	D	E
215	The FLOLO Corporation	\$3,278.63			
216	The Omni Group	\$537,723.04			
217	The Sherwin Williams Co.	\$3,537.20			
218	Timberline Billing Service LLC	\$6,857.69			
219	TK Elevator	\$11,334.35			
220	T-Mobil	\$10,964.82			
221	Trane US Inc	\$18,637.57			
222	Transport Safety Lane Inc.	\$5,205.00			
223	Tri State Propane Exchange LLC	\$8,106.33			
224	TriMark Marlinn LLC.	\$3,047.10			
225	Tyler Technologies	\$6,852.56			
226	U.S. Bancorp Government Leasing an	\$133,469.26			
227	ULINE	\$8,612.99			
228	United Cerebral Palsy	\$18,918.44			
229	University of St Francis	\$8,400.00			
230	Vanguard Energy Services LLC	\$259,160.11			
231	Velocita Technology	\$62,873.05			
232	Village of Minooka Public Works	\$8,532.02			
233	VT Services Inc	\$2,606.00			
234	Waste Management of IL	\$11,497.98			
235	Wermer-Rogers-Doran & Ruzon	\$31,166.00			
236	Whitmore Ace Hardware - MPC	\$2,958.96			
237	World Book Inc.	\$5,889.00			
238	Zearn Inc.	\$12,500.00			
239	ZONAR Systems Inc.	\$17,640.00			

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>Aggregate Amount</u>		
12	2NDGEAR		\$1,441.28		
13	A Beep		\$1,725.20		
14	Adamitus, Lindsay		\$1,200.00		
15	Amalgamated Bank of Chicago		\$2,288.54		
16	American Time		\$1,342.73		
17	AT & T 815 R17-0261 496 0		\$1,090.68		
18	Aurora Educational Technology		\$1,299.00		
19	Bakii, Afrim		\$1,080.00		
20	Baxter, Natalie		\$1,080.00		
21	Bazan, Hailey		\$1,350.00		
22	Benhart, Meg		\$1,050.00		
23	Boone, Ashley		\$1,500.00		
24	Busted Knuckles Landscaping		\$1,000.00		
25	C.R. Leonard Plumbing & Heating		\$1,571.46		
26	Cheshareck, Kathleen		\$1,496.22		
27	Chicago Filter Supply		\$1,434.72		
28	Choice Office Equipment		\$1,095.00		
29	Crombie, Aaron		\$1,080.00		
30	Demro, Linda		\$1,080.00		
31	Dude Locating Technologies, Inc.		\$1,200.00		
32	E2 Services, Inc.		\$1,600.00		
33	Educators Publishing Service		\$1,800.00		
34	Elevator Inspection Services		\$1,550.00		
35	Eureka Savings Bank		\$1,400.00		
36	Fincher, Robin		\$1,350.00		
37	Finkelstein, Jason		\$1,080.00		
38	Flocabulary, Inc.		\$2,250.00		
39	Free AP LLC		\$1,000.00		

A	B	C	D	E	F
40	Gentzler, William	\$1,541.88			
41	Glaser, Jessica	\$1,200.00			
42	Granados, Maria	\$1,500.00			
43	Greenway Ford	\$1,247.18			
44	Gundersen, Lindsay	\$1,350.00			
45	Gura, Jennie	\$1,200.00			
46	Harig, Jacqueline	\$1,080.00			
47	Harmonic Design Inc	\$1,072.50			
48	Hart Erectors Inc	\$1,750.00			
49	Heinemann	\$1,547.70			
50	Hiser, Rodney	\$1,080.00			
51	IASA	\$1,998.50			
52	IESA	\$1,230.00			
53	John Deer Financial	\$2,283.58			
54	Jurak, Kathleen	\$1,800.00			
55	Kids Discover	\$2,304.00			
56	Kurtyak, Lauren	\$1,200.00			
57	LocalGovNews	\$1,200.00			
58	Lustik, Jill	\$1,080.00			
59	Mann, Angela	\$1,200.00			
60	Manno, Ciara	\$1,080.00			
61	Mattteson Ace Hardward - JH	\$1,514.43			
62	McKerrow, Adrienne	\$1,080.00			
63	Minooka Elementary School Activity Account	\$1,099.00			
64	Monn, Dr. Kris	\$1,301.02			
65	Monroe, Sarah	\$1,080.00			
66	Moore Glass	\$2,279.00			
67	Mosses, Julie	\$1,350.00			
68	Nelson Fire Protection Company	\$1,165.00			
69	NEUCO	\$1,367.71			
70	Nurses Aide LLC	\$1,200.00			
71	NuToys Leisure Products	\$1,238.00			
72	PandaDoc, Inc.	\$1,146.60			
73	Pekol, Jeana	\$1,080.00			
74	Pelnarsh, Amy	\$2,424.90			
75	Peoples Bank	\$1,704.40			
76	PMA Securities, Inc.	\$2,000.00			
77	Providence Capital Network	\$2,170.00			
78	Rasmusson, Anne	\$1,381.33			
79	Robinson, Mary	\$1,221.09			
80	Ron Tirapelli Ford, Inc.	\$1,469.48			
81	Ruggeri, Jeanine	\$1,109.98			
82	Ruiz - Totaro, Monica	\$1,080.00			

	A	B	C	D	E	F
83	Ruland, Joshua		\$1,080.00			
84	SAVATREE LLC		\$1,140.00			
85	SCOPE		\$1,630.00			
86	Searl, Richard		\$1,080.00			
87	Shively, Amber		\$1,650.00			
88	Soliant Health		\$1,321.05			
89	Souza, Aaron		\$2,040.36			
90	Sowa, Lauren		\$1,200.00			
91	Sports Huddle		\$2,119.75			
92	Sunbelt Rentals		\$1,648.26			
93	Tadley, Jaclyn		\$1,350.00			
94	TAKACS - Batteries Plus		\$1,260.90			
95	Thermosystems Building System Solutions		\$1,903.04			
96	Thompson Electronics Company		\$1,425.00			
97	Tri-County Stockdale Company Of Joliet Inc.		\$1,226.85			
98	Underhill, Theresa		\$1,080.00			
99	Valladolid, Crystal		\$1,500.00			
100	Valley Fire Protection		\$1,403.00			
101	Verizon Wireless		\$1,989.62			
102	Wasabi Technologies LLC		\$1,861.79			
103	Weeks, Sara		\$1,080.00			
104	Whitmore Ace Hardware - 5/6 Center		\$1,282.26			
105	Whitmore Ace Hardware - Aux Sable		\$1,682.02			
106	Whitmore Ace Hardware - Elem.		\$2,243.73			
107	Whitmore Ace Hardware - South Shed		\$1,771.02			
108	Whitmore Ace Hardware - WT		\$1,259.37			
109	Will County Treasurer		\$2,354.40			
110	Wilson, Scott		\$1,080.00			
111	Winterbottom, Jason		\$1,080.00			
112	WM F MEYER COMPANY		\$1,795.02			
113	Wolfe, Pamela		\$1,080.00			
114	Zenon Company		\$1,073.00			

	A	B	C	D	E																																																																																							
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11	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 65%; text-align: left;"><u>Person, Firm, or Corporation</u></th> <th style="width: 30%; text-align: right;"><u>Aggregate Amount</u></th> </tr> </thead> <tbody> <tr><td>12</td><td>Abdulghani, Abdullah</td><td style="text-align: right;">\$41.60</td></tr> <tr><td>13</td><td>Abney, Pam</td><td style="text-align: right;">\$210.00</td></tr> <tr><td>14</td><td>Aguilera, Jennifer</td><td style="text-align: right;">\$180.00</td></tr> <tr><td>15</td><td>AHEAD OF OUR TIME PUBLISHING,</td><td style="text-align: right;">\$500.00</td></tr> <tr><td>16</td><td>Alesia, Samantha</td><td style="text-align: right;">\$300.00</td></tr> <tr><td>17</td><td>Alexian Brothers Behavioral Hospital</td><td style="text-align: right;">\$280.00</td></tr> <tr><td>18</td><td>Allegra Joliet</td><td style="text-align: right;">\$808.65</td></tr> <tr><td>19</td><td>Allen, Carlina</td><td style="text-align: right;">\$180.00</td></tr> <tr><td>20</td><td>Allen, Krista</td><td style="text-align: right;">\$50.15</td></tr> <tr><td>21</td><td>Alvarado, Aide</td><td style="text-align: right;">\$40.00</td></tr> <tr><td>22</td><td>Arambasich, Christine</td><td style="text-align: right;">\$180.00</td></tr> <tr><td>23</td><td>Arteaga, Paul</td><td style="text-align: right;">\$210.00</td></tr> <tr><td>24</td><td>Aulet, Nicole</td><td style="text-align: right;">\$900.00</td></tr> <tr><td>25</td><td>AutoZone, Inc.</td><td style="text-align: right;">\$99.57</td></tr> <tr><td>26</td><td>Babiak, Amber</td><td style="text-align: right;">\$155.00</td></tr> <tr><td>27</td><td>Ballard & Tighe</td><td style="text-align: right;">\$175.00</td></tr> <tr><td>28</td><td>Banach, Stephanie</td><td style="text-align: right;">\$180.00</td></tr> <tr><td>29</td><td>Bank of America</td><td style="text-align: right;">\$852.20</td></tr> <tr><td>30</td><td>Bates, Carmen</td><td style="text-align: right;">\$80.00</td></tr> <tr><td>31</td><td>Beasley`s Educational Excellence</td><td style="text-align: right;">\$600.00</td></tr> <tr><td>32</td><td>Becerra, Diana</td><td style="text-align: right;">\$210.00</td></tr> <tr><td>33</td><td>Beck, Maria</td><td style="text-align: right;">\$180.00</td></tr> <tr><td>34</td><td>Bergfeld, Jonita</td><td style="text-align: right;">\$25.00</td></tr> <tr><td>35</td><td>Berti, Jackie</td><td style="text-align: right;">\$26.75</td></tr> <tr><td>36</td><td>Best, Tonya</td><td style="text-align: right;">\$113.28</td></tr> <tr><td>37</td><td>Boblak, Kinga</td><td style="text-align: right;">\$26.50</td></tr> <tr><td>38</td><td>Bogart, Carrie</td><td style="text-align: right;">\$180.00</td></tr> <tr><td>39</td><td>Botnick, Mary Jo</td><td style="text-align: right;">\$150.00</td></tr> </tbody> </table>						<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	12	Abdulghani, Abdullah	\$41.60	13	Abney, Pam	\$210.00	14	Aguilera, Jennifer	\$180.00	15	AHEAD OF OUR TIME PUBLISHING,	\$500.00	16	Alesia, Samantha	\$300.00	17	Alexian Brothers Behavioral Hospital	\$280.00	18	Allegra Joliet	\$808.65	19	Allen, Carlina	\$180.00	20	Allen, Krista	\$50.15	21	Alvarado, Aide	\$40.00	22	Arambasich, Christine	\$180.00	23	Arteaga, Paul	\$210.00	24	Aulet, Nicole	\$900.00	25	AutoZone, Inc.	\$99.57	26	Babiak, Amber	\$155.00	27	Ballard & Tighe	\$175.00	28	Banach, Stephanie	\$180.00	29	Bank of America	\$852.20	30	Bates, Carmen	\$80.00	31	Beasley`s Educational Excellence	\$600.00	32	Becerra, Diana	\$210.00	33	Beck, Maria	\$180.00	34	Bergfeld, Jonita	\$25.00	35	Berti, Jackie	\$26.75	36	Best, Tonya	\$113.28	37	Boblak, Kinga	\$26.50	38	Bogart, Carrie	\$180.00	39	Botnick, Mary Jo	\$150.00
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40	Breese, Lisa		\$300.00		
41	Breier, Julie		\$180.00		
42	Buck, Samantha		\$900.00		
43	Bukala, Katherine		\$281.65		
44	Burke, Amanda		\$40.00		
45	Calibration Check - Illinois		\$180.00		
46	Calvillo, Marta		\$40.00		
47	Campagna, Jessica		\$17.70		
48	Carlson, Kristin		\$40.00		
49	Carpenter, Susan		\$180.00		
50	Carr, Karen		\$180.00		
51	Carter, Colette		\$40.00		
52	CCP Industries		\$475.33		
53	Centervention		\$696.00		
54	Certified Laboratories		\$326.83		
55	Chenowith, Ana		\$40.00		
56	Cheshareck, Kathleen		\$82.15		
57	Children`s First Calibrations		\$180.00		
58	Chorak, Melina		\$210.00		
59	Christensen, Cheryl		\$600.00		
60	Ciesielski, Cheri		\$180.00		
61	City of Joliet		\$40.00		
62	Clarke, William		\$210.35		
63	ClikIt LLC		\$600.00		
64	Cogan, Lara		\$300.00		
65	Coldwater, Julie		\$180.00		
66	Coleman, Darryl		\$287.70		
67	Coleman, Kelli		\$180.00		
68	Collins, Tammy		\$11.20		
69	Countywide Plumbing, Inc.		\$925.00		
70	Cozzini Bros. Inc.		\$176.00		
71	Cranston, Kelly		\$180.00		
72	Cunitz, Brooke		\$900.00		
73	Cunneen, Jasmine		\$40.00		
74	D`Amico, Karissa		\$14.30		
75	Davis, Adrienne		\$40.00		
76	Davis, Corina		\$319.65		
77	Davis, Corina		\$641.10		
78	Davis, John		\$220.00		
79	De Los Angeles, Krystal		\$180.00		
80	DeBold, Amanda		\$389.25		
81	Decker Equipment		\$149.12		
82	Deckinga, Elizabeth		\$180.00		

	A	B	C	D	E
83	Demask, Mary		\$40.00		
84	DeTraglia, Susan		\$300.00		
85	Diamond, Ariel		\$300.00		
86	Dills, Donna		\$205.20		
87	Discount School Supply		\$81.42		
88	Document Imaging Services LLC		\$526.00		
89	Dragisic, Peter		\$40.00		
90	Driscoll, Katie		\$40.00		
91	Driver, Francesca		\$300.00		
92	Dufour, Victor		\$58.30		
93	Dunlap Middle School		\$150.00		
94	Duraco Specialty Tapes LLC		\$88.35		
95	Encinas, Jennifer		\$180.00		
96	Ende, Rebecca		\$20.00		
97	Espinoza, Edwin		\$16.95		
98	Espinoza, Kristy		\$13.85		
99	Esquivel, Monica		\$40.00		
100	Estrada, Wendy		\$180.00		
101	Evans, Brian		\$180.00		
102	Finkelstein, Nicole		\$900.00		
103	Foley, Michelle		\$180.00		
104	Forillo, Karen		\$27.60		
105	Four Point O, Inc.		\$90.00		
106	Fox, Suzanne		\$145.10		
107	Francis, Rosann		\$180.00		
108	Franczek P.C.		\$565.75		
109	Frantz, Kelly		\$600.00		
110	Fresh Concept Enterprises, Inc.		\$405.00		
111	Freund Resources		\$682.50		
112	Galati, Claudio		\$31.25		
113	Gamblin, Jessica		\$45.40		
114	Game Time		\$781.22		
115	Gerber, Rita		\$180.00		
116	Girardo, Maureen		\$180.00		
117	Glavin, Kathryn		\$450.00		
118	Goffin, Charmain		\$182.28		
119	Gomez, Alfredo		\$16.80		
120	Gomez, Allison		\$185.00		
121	Gordon Flesch Company Inc		\$476.62		
122	Gouzalez, Fernando		\$180.00		
123	Grainco FS Inc		\$144.00		
124	Greater Peoria Chess Foundation		\$120.00		
125	Green For Life		\$187.50		

A	B	C	D	E
126	Gregory, Kimberly	\$20.00		
127	Grisby-Terry, Ebony	\$55.85		
128	Ground Effects Outdoor Living	\$673.57		
129	Grundy County Chamber of Commerce	\$265.00		
130	Grundy County Health Dept	\$560.00		
131	Grundy Kendall Regional Office of Ed	\$650.00		
132	Gummerson, Kevin	\$180.00		
133	Gutierrez, Jenna	\$283.95		
134	Hacker, Nicole	\$450.00		
135	Hamilton, Nichole	\$664.44		
136	Harper, Aletha	\$185.00		
137	Haun, Brigid	\$900.00		
138	Hayes, Larry	\$210.00		
139	Herman, Nyckole	\$210.00		
140	Higgins, Jennifer	\$203.20		
141	Hill, Kristine	\$210.00		
142	Hollingsworth, Taryn	\$300.00		
143	Hone, Ambur	\$300.00		
144	Hood, Kristen	\$300.00		
145	Horrigan, Nicole	\$150.00		
146	Hortua-Monaghan, Liliana	\$98.10		
147	Hristov, Brenda	\$930.00		
148	Huffman, Melissa	\$604.00		
149	Hupke, Christina	\$180.00		
150	Hurtado, Michelle	\$81.00		
151	Huynh, Dieu	\$58.80		
152	IASSW	\$275.00		
153	IGSMA	\$90.00		
154	IGSMA District VI	\$131.00		
155	Illinois Central	\$263.90		
156	Illinois Labor Law Poster Service	\$99.50		
157	Illinois Office of the State Fire Marshal	\$480.00		
158	Illinois Office of the State Fire Marshal	\$525.00		
159	Illinois Principal Association	\$550.00		
160	Illinois State Board of Education	\$400.00		
161	Illinois Tollway	\$83.60		
162	Illinois Valley Conference	\$300.00		
163	Image Systems & Business Solutions	\$575.00		
164	Janik, Shannon	\$180.00		
165	Jantolak, Matthew	\$180.00		
166	Johnke-Coday, Jennifer	\$210.00		
167	Jones Elem Activity Fund	\$105.75		
168	Juarez, Jennifer	\$16.40		

A	B	C	D	E
169	Kaminski, Ann	\$900.00		
170	Kapanowski, Brooke	\$40.00		
171	Karr, Jennifer	\$600.00		
172	Kazave, Christina	\$180.00		
173	Kendall County Health Department	\$350.00		
174	Kimball Midwest	\$689.42		
175	King, Julie	\$180.00		
176	Kirk, Melissa	\$600.00		
177	Klimchak, Michelle	\$40.00		
178	Klinker, Katie	\$47.20		
179	Klosowski, Holly	\$900.00		
180	Knutsen, David & Jill	\$40.00		
181	Kozbiel, Heather	\$300.00		
182	Krolczyk, Julie	\$290.70		
183	Krown, Krystal	\$450.00		
184	Kuchar, Katherine	\$180.00		
185	Kuziel, Michael	\$180.00		
186	Laken, Tara	\$212.80		
187	Lakeshore Learning Materials	\$401.99		
188	Larsen, Kimberly	\$180.00		
189	Layne, Amanda	\$32.77		
190	Learning Technology Center	\$75.00		
191	Leypold, Zsuzsanna	\$8.80		
192	Liberty, Michelle	\$180.00		
193	Lincoln, Chris	\$900.00		
194	LogMeIn USA	\$179.07		
195	Loomis, Sarah	\$210.00		
196	Lopez, Aideth	\$40.00		
197	Lozier, Tricia	\$210.00		
198	Lucenti, Amanda	\$16.00		
199	Lueshen, Jessica	\$40.00		
200	Luevano, Eduardo	\$23.80		
201	Lutheran General Hospital	\$540.00		
202	Macias, Veronica	\$220.00		
203	Magana, Michelle	\$21.70		
204	Magruder, Jorrie	\$180.00		
205	Mahoney Environmental	\$152.00		
206	Malone, Taylor	\$300.00		
207	Manteno Middle School	\$300.00		
208	Marino Truck & Equipment Repair INC	\$62.28		
209	Martinez, Melissa	\$40.00		
210	Matichak, Brian	\$88.95		
211	Mattison, Andrea	\$40.00		

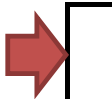
A	B	C	D	E
212	Mazzocchi, Eddie	\$191.50		
213	McCallum, Susan	\$32.20		
214	McCammon, Annette	\$40.00		
215	McCleary, Amanda	\$215.55		
216	McCleland, Kimberly	\$180.00		
217	McCormick, Erin P.	\$900.00		
218	McCulloch, Kimberly	\$180.00		
219	McGinnis, Kelly	\$450.00		
220	McKillip, Don	\$120.00		
221	Meade, Heather	\$600.00		
222	Mick, Linda	\$40.00		
223	Midwest Transit Equipment Inc	\$470.42		
224	Millsaps, Lillian	\$180.00		
225	Minooka Hardware	\$66.31		
226	Minooka Lions Club	\$120.00		
227	Mizeur, Susan	\$600.00		
228	Mlaska, Ralph	\$180.00		
229	Moore, Emily	\$35.05		
230	Morris Agronomy - GRAINCO FS, Inc.	\$289.31		
231	Moxley, Natalie	\$40.00		
232	Murphy, Kristen	\$180.00		
233	Nahorski, Jennifer	\$600.00		
234	Nahs, Brianne	\$80.00		
235	Nance, Lenise	\$130.00		
236	Napa Auto Parts Morris	\$163.64		
237	Naperville Central High School	\$90.00		
238	National Elevator Inspection Services	\$198.00		
239	Neill, Sara	\$75.10		
240	Novinski, Sarah	\$11.00		
241	NSSEO	\$15.00		
242	Nurczyk, Michelle	\$40.00		
243	Nurczyk, Nicole	\$40.00		
244	O'Dette, Traci	\$180.00		
245	Oberding, Theresa	\$180.00		
246	Ochoa, Elijah	\$421.82		
247	Olvera, Tracy	\$85.70		
248	Ortega, Claudia	\$40.00		
249	Osmani, Fatmire	\$210.00		
250	Osthoff, Dawn	\$180.00		
251	Page, Angela	\$155.00		
252	Palesh, Deana	\$150.00		
253	Pavey, Clark	\$12.60		
254	Pawlicki, Colleen	\$19.10		

	A	B	C	D	E
255	Pech, Rita		\$207.80		
256	Pena, Megan		\$40.00		
257	Pendergast, Rebecca		\$180.00		
258	Persicketti, April		\$180.00		
259	Petrakis, Angela		\$884.00		
260	Petty Cash DO., Robin Sitar		\$102.06		
261	Pioth, Kristin		\$27.70		
262	Plainfield School District 202		\$225.00		
263	Playocracy Inc.		\$598.70		
264	Pommerening, Magen		\$40.00		
265	Porter, Kathy		\$198.60		
266	Pranaitis, Stephanie		\$300.00		
267	Prasun, Melissa		\$300.00		
268	Praveen, Jennifer		\$180.00		
269	Prignano, Kayla		\$40.00		
270	Professional Development Alliance		\$130.00		
271	Pyzek, Tamera		\$495.00		
272	Quench USA, Inc.		\$510.00		
273	Quinn, Amanada		\$180.00		
274	Quinn, Tammy		\$54.60		
275	Rabe, Pam		\$210.00		
276	Ramirez, Gabriel		\$235.00		
277	Ramirez, Gabriel		\$185.00		
278	Ratcliff, Katherine		\$100.50		
279	Ratliff, Chris		\$250.00		
280	Reade, Stephen		\$210.00		
281	Really Good Stuff		\$81.97		
282	Reed, Matthew		\$40.00		
283	Regional Office of Education		\$480.00		
284	Reid, Kelli		\$900.00		
285	Reynolds, Cori		\$300.00		
286	Riederer, Steven		\$120.00		
287	Riveredge Hospital		\$500.00		
288	Rizzo, Jeanine		\$210.00		
289	Roake, Dawn		\$180.00		
290	Rodely, Lora		\$80.00		
291	Rodriguez, Jose		\$40.00		
292	Roe, Traci		\$600.00		
293	Roechner, Elizabeth		\$20.00		
294	Rose, Debra		\$26.10		
295	Sachtleben, Debra		\$180.00		
296	Sanchez, Allysen		\$600.00		
297	Sandal, Paige		\$600.00		

	A	B	C	D	E
298	Saragossa, John		\$146.58		
299	Saunders, Adam		\$180.00		
300	Schiffbauer, Robert		\$484.75		
301	Scholastic Inc.		\$227.86		
302	Schwab, Bradley		\$88.80		
303	Sebby, Mark		\$420.00		
304	Serr, Shannon		\$180.00		
305	Shanholtzer, Lori		\$220.47		
306	Sharp, Michelle		\$40.00		
307	Sherman, Corbett		\$180.00		
308	Shively, Ben dba:		\$123.20		
309	Sieloff, Beth		\$40.00		
310	Sims, Henry		\$180.55		
311	Siracusa, Michael		\$300.00		
312	Skedel, Dana		\$220.00		
313	Skowronski, Karla		\$300.00		
314	Skwarczynski, Mark		\$180.00		
315	Slater, Clayton		\$180.00		
316	SmartSign		\$836.22		
317	Smith, Kimberly		\$180.00		
318	Smith, Sara		\$25.00		
319	So Dear to Pat's Heart Floral & Gifts I		\$283.95		
320	Socha, Laura		\$180.00		
321	Stapleton, Kathryn		\$39.50		
322	Stimac, Anita		\$300.00		
323	Swanson, Laurie		\$180.00		
324	Symoriak, Anthony		\$50.00		
325	Szilard, Rollie		\$100.00		
326	Szum, Kristi		\$65.00		
327	Tadey, Cathy		\$300.00		
328	Talbot, Cindy		\$10.00		
329	Tallman, Melissa		\$150.00		
330	Taylor, Brent		\$23.00		
331	Ternik, Kim		\$180.00		
332	Terrazas, Lisa		\$180.00		
333	The Consortium for School Networkin		\$470.00		
334	The Larson Equipment & Furniture Co		\$600.00		
335	The Office of the State Fire Marshal		\$140.00		
336	The Page Writer		\$731.50		
337	Thomas, Sheena		\$180.00		
338	Thompson Elevator Inspection S		\$204.00		
339	Thompson, Laticia		\$12.90		
340	Throgmorton, Joy		\$40.00		

	A	B	C	D	E
341	Tierney		\$372.72		
342	Transworld Systems, Inc.		\$253.68		
343	Tribuzzi, Haley		\$300.00		
344	Troy CCSD 30-C Business Office		\$285.00		
345	U.S. Postal Service		\$98.00		
346	Undesser, Laura		\$210.60		
347	Unland, Kenneth		\$4.20		
348	Valaitis, Jamee		\$600.00		
349	Valles, Idania		\$11.05		
350	Valles, Rogelio		\$210.00		
351	VanAsdlen, Melissa		\$641.10		
352	VanEycke, Michelle		\$180.00		
353	Village of Rockdale		\$200.00		
354	Vuletic, Heather		\$190.25		
355	Waddell, Sarah		\$9.10		
356	Wakefield, Elly		\$218.10		
357	Walsh, Amanda		\$180.00		
358	Walsh, Tammy		\$900.00		
359	Walter, Dina Gallo		\$40.00		
360	Ward, Kim		\$24.91		
361	Watson, Justin		\$412.60		
362	Webb, Brenda		\$210.00		
363	West Music		\$95.40		
364	Whalen, Cathy		\$180.00		
365	Whitmore Ace Hardware - JH		\$814.45		
366	Whitmore Ace Hardware - Jones		\$883.59		
367	Whitmore Ace Hardware - Tech Suppl		\$446.56		
368	Whitmore Ace Hardware - Trans. Dep		\$754.77		
369	Wiekert, Curtis		\$100.00		
370	Wietting, Patti		\$40.00		
371	Will County Health Department		\$365.00		
372	Will County Regional Office of Educati		\$10.00		
373	Will County Regional Office of Educati		\$30.00		
374	Williams, Kandace		\$180.00		
375	Wilson Language Training Corp		\$312.12		
376	Windham, Sarah		\$40.00		
377	Wines, Beverly		\$299.00		
378	Woltman, Lisa		\$600.00		
379	Wunar, Jayme		\$180.00		
380	Wunderlich Doors Inc		\$870.00		
381	Yankovich, Allison		\$180.00		
382	Zabala, Jessica		\$40.00		
383	Zeiters Septic Unlimited, Inc		\$700.00		

	A	B	C	D	E
384		Zito, Kim	\$900.00		
385		Zola, Rachel	\$180.00		

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
3	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].		
4			
5	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
6	<div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">Contracts Exceeding \$25,000 Guidance</p> </div>		
7			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		
			<input type="checkbox"/>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	60	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	9,320,973	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:		
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	