

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
School Business Services
217-785-8779

Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2023**
(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Minooka CCSD 201**
 RCDT NUMBER: **24-032-2010-04**
 ADDRESS: **305 W Church St Minooka, IL 60447 0467**
 COUNTY: **Grundy/Kendall/Will**
 NAME OF NEWSPAPER WHERE PUBLISHED: **Morris Dailey Herald**

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary
 High School
 Unit
 Joint Agreement

ASSURANCE

YES The Annual 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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	3,351,906
BUILDING & BUILDING IMPROVEMENTS	92,293,549
SITE IMPROVEMENTS & INFRASTRUCTURE	1,269,270
CAPITALIZED EQUIPMENT	23,751,116
CONSTRUCTION IN PROGRESS	
Total	120,665,841

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	326
KINDERGARTEN	400
FIRST	434
SECOND	478
THIRD	440
FOURTH	478
FIFTH	477
SIXTH	512
SEVENTH	520
EIGHTH	540
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	4,605
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	4,605

SIZE OF DISTRICT IN SQUARE MILES	72
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	4,090
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	349
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	147
PART-TIME	76
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.616900
OPERATIONS & MAINTENANCE	0.249500
BOND & INTEREST	0.754500
TRANSPORTATION	0.119800
MUNICIPAL RETIREMENT	0.044100
SOCIAL SECURITY	0.068200
WORKING CASH	0.049900
FIRE PREVENTION & SAFETY	0.049900
TORT IMMUNITY	0.019260
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.020000
LEASING	0.049900
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,242,475,274
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	303,784
TOTAL LONG-TERM DEBT ALLOWED	85,730,794
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023	50,089,100
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	58.43%

Total Student Activity Liabilities and Fund Balance For Student Activity Funds	168,384								
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Total ASSETS/LIABILITIES District with Student Activity Funds									
Total Current Assets District with Student Activity Funds	14,128,928	1,572,628	2,880,557	2,419,292	1,776,211	4,435,973	14,606,539	875,101	1,763,910
Total Capital Assets District with Student Activity Funds									
CURRENT LIABILITIES (400) District with Student Activity Funds									
Total Current Liabilities District with Student Activity Funds	62	22	0	0	0	0	0	0	0
LONG-TERM LIABILITIES (500) District with Student Activity Funds									
Total Long-Term Liabilities District with Student Activity Funds									
Reserved Fund Balance District with Student Activity Funds	714	0	0	0	0	0	0	0	0
Total Liabilities and Fund Balance District with Student Activity Funds	14,128,928	1,572,628	2,880,557	2,419,292	1,776,211	4,435,973	14,606,539	875,101	1,763,910

* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab

Description	ACCT No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement &	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
Change in cash position										
Fiscal Year 2023 - Cash and Investments		13,960,544	1,572,628	2,880,557	2,419,292	1,776,211	4,435,973	14,606,539	875,101	1,763,910
Fiscal Year 2022 - Cash and Investments*		11,001,175	1,211,402	2,419,796	2,314,697	1,650,284	1,749,366	13,770,083	843,947	1,178,873
Change in cash position		2,959,369	361,226	460,761	104,595	125,927	2,686,607	836,456	31,154	585,037

*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.

RECEIPTS/REVENUES (with Student Activity Funds)										
Local Sources	1000	27,291,388	3,737,582	8,476,504	1,456,471	1,607,500	447,280	844,304	2,269,172	599,172
Flow-through received/revenue from One District to Another District	2000	0	0		0	0				
State Sources	3000	16,582,331	50,000	0	1,375,432	0	0	0	0	0
Federal Sources	4000	3,225,501	1,246,002	0	4,835	0	0	0	0	0
Total Direct Receipts/Revenues		47,099,220	5,033,584	8,476,504	2,836,738	1,607,500	447,280	844,304	2,269,172	599,172
Rec./Rev. for "On Behalf" Payments	3998	9,557,360	0	0	0	0	0		0	0
Total Receipts/Revenues		56,656,580	5,033,584	8,476,504	2,836,738	1,607,500	447,280	844,304	2,269,172	599,172
DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
Instruction	1000	27,101,315				488,006				
Support Services	2000	11,958,325	4,672,380		2,732,143	987,608	4,170,261		2,238,027	14,135
Community Services	3000	11,596	0		0	5,959				
Payments to Other Districts & Govt Units	4000	5,067,668	0	0	0	0	0		0	0
Debt Services	5000	0	0	8,015,743	0	0			0	0
Total Direct Disbursements/Expenditures		44,138,904	4,672,380	8,015,743	2,732,143	1,481,573	4,170,261		2,238,027	14,135
Disb./Expend. for "On Behalf" Payments	4180	9,557,360	0	0	0	0	0		0	0
Total Disbursements/Expenditures		53,696,264	4,672,380	8,015,743	2,732,143	1,481,573	4,170,261		2,238,027	14,135
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,960,316	361,204	460,761	104,595	125,927	(3,722,981)	844,304	31,145	585,037
Total Other Sources/Uses of Funds		0	0	0	0	0	6,409,588	6,536,105	0	0
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		14,128,866	1,572,606	2,880,557	2,419,292	1,776,211	4,435,973	14,606,539	875,092	1,763,910

* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2023

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. Individuals wanting to review this form should contact:

Minooka CCSD 201	305 W Church St Minooka, IL 60447 0467	815-467-6121	8:00 a.m. - 4:00 p.m.
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be posted on the Illinois State Board of Education's website at www.isbe.net.

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.

Statement of Operations as of June 30, 2023

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	27,111,125	3,737,582	8,476,504	1,456,471	1,607,500	447,280	844,304	2,269,172	599,172
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	16,582,331	50,000	0	1,375,432	0	0	0	0	0
Federal Sources	4000	3,225,501	1,246,002	0	4,835	0	0	0	0	0
Total Direct Receipts/Revenues		46,918,957	5,033,584	8,476,504	2,836,738	1,607,500	447,280	844,304	2,269,172	599,172
Total Direct Disbursements/Expenditures		43,959,212	4,672,380	8,015,743	2,732,143	1,481,573	4,170,261		2,238,027	14,135
Other Sources/Uses of Funds		0	0	0	0	0	6,409,588	(7,848)	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2022		11,000,737	1,211,402	2,419,796	2,314,697	1,650,284	1,749,366	13,770,083	843,947	1,178,873
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2023		13,960,482	1,572,606	2,880,557	2,419,292	1,776,211	4,435,973	14,606,539	875,092	1,763,910
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		14,128,866	1,572,606	2,880,557	2,419,292	1,776,211	4,435,973	14,606,539	875,092	1,763,910

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL

This listing must be published in the

#REF!	District
815-467-6121	Phone
8:00 a.m. - 4:00 p.m.	Office Hours

GROSS PAYMENT FOR CERTIFIED PERSONNEL

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
Apor, Julie	Borjon, Jeannette	Aguilera, Katrina	Adamitus, Lindsay	Betzwisser, Heidi A
Bass, Victoria	Flores, Jennifer	Alcala, Christopher	Adent, Thomas H	Cowger, Lara
Bayer, Elizabeth	Guldan, Jill	Aloisio, Britnee	Aulet, Nicole	Devereux, Jennifer D
Bechtold, Heather	Huzl, Diane	Badowski, Alyssa	Barten, Stephanie	Finkelstein, Jason
Becker, Julia	Kean, Madelyn	Banovetz, Alexis	Bazan, Hailey H	Hanley, Michelle L
Beyer, Jessica	Kuehni, Michaela	Blum, Kristine	Beguina, Michael D	Harbin, Jennifer
Boone, Ashley	Spray, Andrea M	Bolte, Delaney	Belsan, Thomas G	Harris, Michelle D
Brooks, Breanne	Szum, Kristi	Bonarek, Ryan	Benhart, Margaret A	Hasler, Kyle J
Budnik, Jaclyn	Wozniak, Amanda	Box, Amy	Benson, Erin L	Hinds, Karen M
Budzinski, Sidney	Zdrubecky, Brett	Brender, Elizabeth	Berens, Julie A	Hiser, Rodney D
Carboni, Gregory A		Bresnahan, Megan M	Bergfeld, Jonita	Kapple, Linda M
Carrescia, Amanda		Brown, Bethanie	Berta, Coral A	Kosek, Patricia M
Cerpa, Jayne		Buck, Samantha	Bessler, Marissa	Larson, Amy
Coleman, Derrick A		Bush, Deanna	Best, Tonya L	Lindsey, Jennifer L
Cook, Brenna		Cappel, Joy	Bivens, Lauren R	Lustik, Jill L
Davisson, Kristina		Carter, Karli	Bleck, Brian	Maday, Amy S
Dial, Mylene		Chval, Gianna	Bokholdt, Joanna M	Manno, Ciara R
Doubek, Jacqueline		Cook, Christine M	Bonarek, Nicole	Massey, Sarah
Dzarnowski, Julia A		Corey, Michael P	Bonsu Wiafe, Oheneba	McGrath, Christy L
Ferguson, Malik		Crowe, Jane	Botnick, Mary Jo	McKerrow, Adrienne M
Gabrys, Rebecca		Deaton, Amy R	Breese, Lisa M	Meade, Heather
Ganser, Michael		Deaton, George	Butkovich, Kristina L	Miller, Teresa R
Governale, Tina		DeMasi, Marisa	Churnovic, Brittany	Monn, Kristopher
Grzywna, Nicole		Derrickson, Katlin	Cotton, Chelsea	Monroe, Sarah A
Gunier, Michael		DeTraglia, Susan	Cousineau, Lisa L	Nahorski, Jennifer A
Heck, Matthew J		Devore, Charles	Davis, Corina	Nystedt, Wendy
Herzog, Kimberly		Diamond, Ariel E	Daw, Kristin D	Opiola, Brad V
Hester, Kathryn		Dowdle, Stephanie M	DiLorenzo, Melinda D	Pekol, Jeana Rose
Hogan, Alfreda		Dzarnowski, Haley	Doerr, Kristofer A	Raczykowski, Leo W
Hood, Kristen		Dzarnowski, Hannah	Dutkus, Amanda M	Raczykowski, Lynne M
Houston, Robyn M		Dziuban, Kristin N	Dyxin, Sarah M	Robinson, Mary
Hume, Alexandra		Earls, Zachary	Dziedzic, Lisa K	Ruggeri, Jeanine A
Imbody, Lisa		Feitknecht, Morgan	Ewen, Daniel J	Rushing, Lisa E
Jones, Andrew		Flores, Rachel	Fiday, Anna	Staab, Tiffany M
Kabara, Ryan		Fox, Stephanie	Finkelstein, Nicole R	Walsh, Tammy A
Kloski, Leslie		Georgen, Molly	Forkel, Jill	Wood, Gregory C
Knobeloch, Tabetha		Gerding, Danielle	Frolik, Deborah	
Kuchar, Katherine		Goodman, Brian	Gall, Terisia	
Laken, Michael		Green, Sara	Garapolo, Jennifer L	
Lewandowski, Michelle		Gross, Jennifer	Giganti, Janah	
Lincoln, Christopher		Gugliotta, Erin	Glaser, Jessica	
Loberg, Michelle		Gurley, Melissa	Glavin, Kathryn	
Loomis, Sarah C		Gustafson, Jennifer	Goolsby, Megan E	
Martinez, Lynn M		Hall, Kimberly	Granados, Maria	
Martinez, Nicole A		Hampton, Jessica	Grandon, Meghan M	
Martinkus, Anna		Hart, Laura	Greenberg, Lindsay N	
Matuszewski, Kelsey		Haun, Brigid	Greene, Robert A	
McCulloch, Kimberly		Hebeda, Brittany	Gundersen, Lindsay	

McGinnis, Kelly
 McGrath, Thomas
 Mendez-Arriola, Veronica
 Messex, Marissa
 Monahan, Deanna
 Moore, Jessica
 Nolan, Amanda
 Offermann, Mara
 Overton, Jon
 Porter, Kathryn
 Praveen, Jennifer
 Press, Jennifer M
 Pucci, Gianna
 Purdy, Christopher
 Pursell, Abbey
 Reyes, Rachel
 Roberts, Melody
 Routson, Stephanie
 Rujawitz, Kelly A
 Salems, Constance A
 Sassenger, Kady
 Schuman, Hanna
 Selfridge, Julie
 Sieloff, Beth
 Snell, Ryan
 Song, Duan
 Strimbu, Alexandra
 Sundine, Makayla
 Tinoco, Isabel
 Topps, Laura
 Tucker, Carl
 Ubert, Courtney
 VanDolson, Emily
 Welch, Brianna
 Wettergren, Arthur C
 White, Mary A
 Zbacnik, Katie

Herrera, Tammy M
 Hoffmeister, Madelyn
 Hollingsworth, Taryn
 Holloway, Sarah D
 Hone, Ambur
 Hopwood, Emily
 Hornig, Daniel
 Jalove, Nicole
 Johnson, Hannah
 Kelley, Andrew
 Kelly, Alison
 Kurtz, Kimberly
 Kurylak, Elena
 Kwiatkowski, Kristine
 Lanz, Emily
 Lara, Stefanie
 Lefko, Hayley
 Lewis, Brittany
 Liaromatis, Kelsey
 Lopez, Kristianna
 Lugo, Karly
 Lupo, Alexandra
 Mackowiak, Sarah
 Majkrzak-Anderson, Theresa
 Mann, Angela
 Marchi, Cameron
 Martinez, Jaclynne
 May, Grace
 Mettille, Olivia
 Michalski, David
 Milligan, Matthew
 Minchuk, Brooke
 Murray, Elizabeth
 Ochoa, Elijah
 Parton, Andrew
 Payne, Anne
 Peeples, Delaney
 Pomatto, Laurie
 Porzel, Kristina
 Puleo, Micaela
 Reade, Nicole
 Resner, Lisa
 Reynolds, Cori
 Rezabek, Megan
 Rife, Sarah
 Riley, Bailey
 Roach, Amanda
 Rogers, Stephanie
 Rousonelos, Deanna
 Rueb, Shannon
 Salvino, Paige
 Sanders, Stephanie
 Savino-Scala, Gianna
 Scalise, Alexander
 Schild, Cory
 Schiman, Erin
 Shanholtzer, Rachel A
 Shields, Alexandria
 Shively, Amber

Gura, Jennie
 Hacker, Nicole E
 Hamilton, Nichole D
 Harig, Jacqueline C
 Harris, Lauren V
 Hartigan, Sarah Barnes
 Heaser, Maymi S
 Heng, Megan A
 Horrigan, Nicole
 Hristov, Brenda
 Huffman, Melissa R
 Huffman, Steven P
 Hurstik, Leann C
 Igric, Sarah
 Jakusz, Stefanie
 Janky, Laura
 Jones, Gina K
 Joseph, Christina
 Jurak, Kathleen
 Kafka, Cathianne
 Kaminski, Ann M
 Karr, Jennifer M
 Kirk, Melissa
 Klosowski, Holly M
 Knezetic, Jessica
 Kocolowski, Kristin
 Konfirst, Kristen A
 Kos, Lisa C
 Kozbiel, Heather E
 Krol, Katarzyna
 Krown, Krystal
 Kurtyak, Lauren
 Kwait, Melanie
 LaFranco, Jaclyn A
 Lamb, Heather E
 Lanahan, Michael P
 Lara, Lisa V
 Larson, Kimberly
 Larson, Leah A
 Layne, Amanda
 Leal, Patricia J
 Legerski, Kristy
 Lind, Mary Beth
 Lopez, Jennamarie
 Lown, Cara
 Lundeen, Sarah
 Lurquin, Valerie
 Lustik, Darren
 Martinez, Erika
 Mason, Elizabeth
 McCleary, Amanda
 McClellan, Dawn
 McCormick, Erin P
 McMillin, Kathryn L
 Meents, Justin M
 Mikos, Lauren M
 Mizeur, Susan K
 Moisan, Kimberly A
 Morris, Angela C

Silva, Nancy	Mosses, Julie B
Slager, Christine	Murray, David
Smania, Desirae	Murray, Michelle
Smego, Megan	Neisler, Thomas B
Snow, Kyla	Palesh, Deana
Spatafora-Blau, Michelle	Papiez, Maria
Stanish, Lauren	Parga, Mari
Stenzel, Bailey	Petrakis, Angela
Sujka, Alexis	Petrick, Laura
Tonelli, Michael	Pierre, Andrea M
Tribuzzi, Haley	Pizzo, Sharon
Troyner, Donna	Platt, Kaitlyn
Valaitis, Jamee L	Prasun, Melissa A
Vivirito, Taylor	Prosize, Mark
Weimer, Karyn	Pucek, Ruth I
Welch, Kimberly	Pyde, Elizabeth
Welch, Rebecca	Quigley, Carrie
Wiles, Jordan	Ramirez, Megan
Winter, Jacklyn	Rasmusson, Anne M
Wirth, Bree	Retzke, Krystal A
Wolfe, Brandon	Roe, Traci L
Woltman, Lisa	Roechner, Elizabeth A
Workman, Kaitlin R	Rudnicky, Dana L
Zobel, Katie	Ruglio, Robert A
	Sabella, Susan
	Salazar, Jacob
	Sanchez, Allysen
	Schmitt, Janice J
	Schramm, Michael P
	Schwark, Melissa D
	Seaton, John T
	Shainberg, Victoria L
	Shields, Terri L
	Short, Lisa
	Siembab, Brooke
	Siracusa, Michael A
	Skowronski, Karla
	Smith, Peggy
	Smith, Sara D
	Smith, Sarah R
	Southcomb, Ashley E
	Sowa, Lauren A
	Sowinski, Kelly
	Stimac, Anita
	Stoll, Marsha L
	Strein, Kathryn N
	Swanson, Melissa M
	Tadey, Catherine A
	Tadley, Jaclyn M
	Tallman, Melissa A
	Tamayo, Jennifer
	Thompson, Nicole
	Throw, Katherine
	Thuot, Stephanie M Ranzini
	Tonelli, Jennifer
	Totaro, Monica Ruiz
	Townsend, Kimberly
	Tucker, Stacy
	Tyburczy, Stefanie

Underhill, Theresa J
Valladolid, Crystal
Vandergrift, Jennifer
Vertin, Tara S
Waizer, Brenda R
Warcholek, Steven
Webb, Ashley
White, Sarah N
Williams, Terri
Wines, Beverly A
Zabelny, Stephanie
Zito, Kimberly L

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

#REF!	District
815-467-6121	Phone
8:00 a.m. - 4:00 p.m.	Office Hours

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
Aranda, Eliza	Alaimo, Shawna	Anderson, Karen	Bakii, Afrim
Barnard, Margaret	Basil, Karla J	Barrett, Loretta	Cheshareck, Kathleen
Barnard, Richard B	Benson, James	Crombie, Aaron	Lagerstrom, Jake A
Barnes, April	Boggan, Jacqueline	Edwards, Matthew	Pelmarsh, Amy A
Barrett, Stephanie	Brooks, Jennifer	Forillo, Karen M	Shanholtzer, Lori K
Bean, Ronald	Brushaber, Connie	Galvan, Maria C	Souza, Aaron M
Bell, Zachary	Clark, Gregory M	Greenwood, Michael	Wysong, Glen
Belton, Earnestine	Craig, Jessica	Hall, Cecilia	
Benton, Danielle	Darby, Jacob	Huffman, Andrew	
Berens, Haley	Darby, Matthew E	Leathers, Meagan	
Berscheid, Garrett	Dorman, Tamara	Lomeli, Alec	
Bland, William H	Driver, Francesca M	Mayper, Samantha	
Bonde, Heather	Evans, Jernell	Medrano, Eva	
Bosak, Paula J	Ferrill, Susan A	Millsaps, Michael S	
Brady, Laura	Frieders, Susan	Plaskett, David	
Brissa, Elissa	Gessner, Kimberly	Potoniec, Dana	
Britton, Amanda	Groves, Melba	Salazar, Janet	
Brozman, Kathe J	Hadley Richter, Sharyl	Santana, Patricia	
Bukala, Katherine	Hernandez, Marissa	Shackley, Matthew	
Buonicore, Beatrice	Hiles, Kathleen	Shively, Benjamin	
Bustos, Mayra	Holic, Lisa R	Taylor, Kimberly	
Butler, Ann M	Hylka, Jody	Thornton, Bruce	
Butler, Anne K	Jelenkovic, Dragana	Wilson, Jaleasa	
Caliendo, Meagan	Jurgens, LissaCate	Wilson, Scott	
Carroll, Tiffany M	Kraft, Christine D	Winterbottom, Jason B	
Carter, Paige	Kreinbrink, Kevin	Wolfe, Pamela L	
Caves, Ronald	Lee, Debra K	Zalewski, Teresa	
Celeski, Christine	Legner, Nikole		

Chavez, Angelica
Chavira, Rosalba
Chiappetta, Cynthia
Chmelar, Jake
Chmelar, Lori B
Ciancanelli, Sara
Clark, Diane L
Clinton, Margaret
Clinton, Melissa
Coglianese, Kaitlin
Colbert, Denise
Collins, Lawrence
Colwell, Leslie A
Condon, Joyce
Condotti, Nicholas
Contreras, Jenny
Coons, Hunter
Coop, Joan E
Cortes, Ivelesse
Cottle, Cheryl N
Cousineau, Alyssa
Covington, Maranda
Cranston, Kelly
Cruz, Adriana
Cundari, Roberta
Curiel, Kelly
Dailey, Shelley Boyer
Daniel, Debra
Darby, Stacey L
Dean, Charles
DeLoach, Olivia
Delrose, Cheryl L
Demick, Susan
DeRocco, Kelly A
Dettmann, Brittany
DiLorenzo, Jacob
Dilworth, Laura
Dimmitt, Jennifer
Dix, Sarah
Dorre, Jennifer

Lenca, Ann
Maka, Adam
Manning, Amber
Martin, Jamie
Martin, Karen A
Martinez, Nicole R
Matousek, Kelly
Melendez, Kelly
Meyer, Debra
Parker, Lynette
Pawlicki, Colleen
Peacock, Rebecca A
Perkins, Christopher
Plaskett, Claire
Powers, Sarah
Prusinski, Joseph
Pry, Penny
Rappaport, Marguerite
Rasmussen, Tanya
Ray, Heather L
Rhodes, Carol J
Richardson, Dawn R
Rios, Jessica
Rodely, Lora
Rodgers, Beverly S
Rodriguez-Esquivel, Sandra
Rosenow, Richard C
Salvetti, Michael A
Sanchez, Maria
Sartori, Mark
Sedlacek, Katherine
Sharp, Jayne M
Tedesco, Katherine C
VanDolson, Amy S
Wepprecht, Sarah
Wiekert, Curtis
Wood, Rebecca
Wurzinger, Kimberly C
Zucek, Laura M

Doszak, Angela
Doty, Laurie
Dunnagan, Kyle
Eaheart, David
Eder, Monica
Eichelkraut, Arlene
Eirich, Catherine
Ellis, Amy
Engel, Larry S
England, Jennica
Farley, Kristin H
Feeney, Mariah
Fisher, Marlene
Fisher, Rich H
Flanigan, Heather
Forillo, Andrew
Forillo, Taylor
Formenti, Melissa
Fox, Alison
Fox, Leeann
Freeman, Brittany
Freeman, Sprinkles
Fulkerson, Megan
Fulkerson, Melanie
Fuller, Brenda
Gaffney, Samantha
Gallo, Dayana
Garcia, Kevyn
Garcia, Kino
Gerber, Rita
Gessner, Carter
Girard, Renee
Goggins, Barbara A
Gomez, Kristen
Gonda, Brianne
Graham, David
Gregory, Kimberly A
Griffin, Ava
Grimm, Lori A
Grosse, Tiffany

Gurnitz, Michelle
Haake, Abigail
Hajduk, Laura A
Hale, Bethany
Hanna, Patricia
Harper, Kathryn L
Harris, Joel A
Hartman, Paula
Harvey, Grant
Harvey, Kim M
Hasler, Marjorie
Hatch, Corina C
Hays, Melanie
Heidler, Itzel
Hicks, Mylgian
Hiser, Colin
Hoffman, Peggy A
Hoge, Jack
Hoge, Kellie
Hollingsworth, Kristi
Holmer, Jessalyn
Holz, Kristin A
Holz, Sandra
Holzer, Sandra
Hoover, Jessie
Hopman, Jennifer M
Houck, Geraldine R
Hrechko, Brant
Hritz, Brandi
Hubbard, Lydia
Huffman, Rebecca
Hummel, Kara
Ihde, Christopher
Jarmusz, Caroline
Jarosz, Erica
Johnson, Denise
Johnson, Lucas
Johnson, Patricia
Jolly, Breanna
Jones, Jennifer

Jones, Raymond
Juvinall, Brook
Kaiser, Jill
Kapes, Jamie
Karge, Amber
Keith, Kimberly
Kettman, Jillian
Kettman, Lisa
Kilgore, Tina
Kimble, Ivan
Kimble, Mary T
Klug, Lori
Knaub, Melissa
Kokalj, Michelle
Kopstain, Jennifer L
Korhorn, Mary
Kosiek, Erica
Kovar, Laura
Krasnican, Jessica
Krause, Cynthia A
Krier, Michelle
Kurtz, Caitlin L
Laird, Maxwell
Latimer, Thomas
Lawrence, Sherry
Lechelt, Justin
Lechelt, Robert
Lehotan, Rosalinda
Lenzie, Erika
Leonardy, Robert N
Lindstrom, Peggy A
Lira, Jahaira
Locher, Tammie
Lofky, Mary Anne
Lomeli, Berenice
Love-Paramo, Laura
Lucenti, Amanda
Ludwig, Meagan
Lueshen, Jessica
Lugay, Ronald

Lukasik, Amy
Lundeen, Carter
Lundeen, Evan
Lustik, Scott
Macias, Melissa
Madigan, Lisa R.
Madsen, Abigail
Madsen, Timothy
Magana, Gabriela
Maldonado, Zory
Malloy, Barbara
Marcus, Kristen
Marsala, Karen
Marschner, Kathleen
Martin, Debra
Martin, Jenna
Martin, Lorena
Martinez, Cynthia M.
Martinez, Nicolas
Mascio, Stephanie
Mascolino, Amy
Mathias, Cheryl L
Mauzer, Tammy
McCandless, Natalie
McCann, Ginger
McClelland, Rebecca
McComas, Stephanie
McGrath, Patrick
McKerrow, Alexxis
McMahan, Robin
McMillin, Jennifer L
Mendygral, Brian
Mendygral, Michelle
Messer, Lisa
Messina, Gina M
Meyer, Christal
Meyers, Robert
Miller, Paula
Miller, Susan E
Miller, Todd

Minda, Jamie
Mitchell, Amanda
Mitchell, Susan
Mitchener, Michael
Moreno, Sofia
Mores, Barbara
Moy-Nowak, Rebekah
Myers, Jamie
Nance, Samuel
Nance, Sheila
Naser, Amber
Nelson, Jamie
Nicpon, Kelly
Niechcial, Krzysztof
Nolan, Stacy L
Noonan, Melissa
Nordsell, Amanda
Norkus, Julie L
Novak, Layne
Nurczyk, Courtney A
OConnor, Vanina
Oczko, Marianne
ODette, Traci
Ohlson, Kristy
Oleksyn, Nicholas
Olivares, Marissa
Olmos, Sandra L
Olszta, Ann
Onderisin, Jamie
Opyd, Tammy L
Orndorf, James D
Osipavicius, Samantha
Otengo, Aggrey
Oyola, Jose
Pekoc, Tiffany
Pena, Marcie
Pench, Jennifer
Perkins, Vincent
Persha, Amanda
Phipps, Brian

Popek, Nancy J
Pry, Martha
Pryor, Angela M
Rabe, Pamela J
Raczykowski, Julia
Rader, Traci
Rash, Leah
Rasmussen, Jack
Raspolich, Heather
Reigh, Karen M
Reveles, Bethsaida Garcia
Reyes, Alexis
Reynolds, Jason
Riley, Trevor
Riney, Robert
Ringer, Jon
Rios, Bertha
Rios, David
Robertson, Denee
Robertson, Joel C
Robinson, Jerry
Rochkes, Melissa
Rodak, Stacey
Rompala, Kristy
Rood, Rachel
Rosenfeld, Kylee
Rubertus, Gail M
Ruettiger, Bernard
Rutz, Kacie
Sachtleben, Bailey
Salyers, Kimberly
Sanchez, Nidia
Sarne, Christina
Savoree, Kristi
Schiffbauer, Amy
Schumacher, Maurene M
Schumal, Carolyn M
Schuman, Ryane
Searl, Richard
Sebastian, Jennifer

Selk, Lyle
Selk, Vickie
Shanholtzer, Allison
Sheikh, Tammy
Sherman, Pamela
Shope, Teresa
Shouse, E. Deaone
Sitar, Robin
Slavik, Kelly
Smith, Christina
Smith, Elizabeth M
Smith, Kathleen
Snow, Sophia
Specht, Kim M
Spells, Olivia
Staab, Laura
Stashak, Shannon C
Stearns, Karen
Stefanich, Jacob
Steves, Jennifer
Stokes, David E
Storm, Kathleen M
Streibich, Jeanne M
Stukel, Kristin
Swisher, Doris
Swisher, Shawn
Szum, Ema
Talbot, Lucinda
Taylor, Brett
Taylor, Shelly
Tharp, Janice
Thayer, Judy
Thomas, Johanna
Thompson, Wendy
Tilghman, Aurora
Tollefsen, Rebecca
Tribuzzi, Tracy
Trojan, Margaret
Troksa, Deborah A
Trombetta, Cynthia

Truell, Amanda
Ulloa, Maria
Urban, Karen
Valle, Samantha
Vanderhoff, Jeff
Vincent, Sharon
Vincolisi, Lisa
Vogt, Zachary
Wagner, Barbara
Wagner, Samantha
Walick, Kori
Wanek, Britney
Ward, Kimberly L
Weiss, Jacquelyn
White, Lisa
White, Terry
Wilkins, Maria
Winchell, Deanna
Winterbottom, Melissa J
Wirkus, Kayla
Wolski, Sophie
Wolverton, Dorothea
Wright, Tamara L
Zabala, Jessica
Zalewski, Victoria
Zernicke, Amy
Ziech, Mattisen
Zielinski, Janette
Zilis, Tiffany
Zmuda, Maria
Zmuda, Michael

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES

#REF!	District
815-467-6121	Phone
8:00 a.m. - 4:00 p.m.	Office Hours

This listing must be published in the local newspaper.

Person, Firm, or Corporation	Aggregate Amount
2 Secure, Inc.	\$17,035.00
A Beep	\$25,059.60
ABC Insulation, Inc.	\$17,350.00
ACES IN EDUCATION	\$5,000.00
Active Internet Technologies, LLC	\$16,284.00
Affiliated Service	\$12,325.00
Affordable Office Interiors	\$19,575.74
AHW LLC	\$6,884.63
Alarm Detection Systems, Inc.	\$81,750.47
Alpha Baking Co., Inc	\$24,861.29
ALUMINUM ATHLETIC EQUIPMENT CO	\$29,995.00
Amazon Capital Services	\$4,254.50
Ambassador Athletic Apparel	\$22,840.40
ANCHOR MECHANICAL, INC	\$165,444.70
Aperture Education	\$23,480.00
Apple Inc	\$23,817.00
Aramark Uniform Services	\$10,916.63
Arco Mechanical Equipment Sales	\$4,950.00
AT&T 831-000-9191 288	\$9,299.68
AVI Systems Inc	\$28,499.99
Bannon Exterminating	\$8,026.00
BAPCC LLC	\$200,839.68
Barcus, Courtney	\$4,965.90
Battery Service Corporation	\$2,674.60
Bluum USA	\$348,775.75
BMO Harris Bank	\$594,795.79
BorderLAN Cyber Security	\$43,117.00
BR BLEACHERS	\$19,364.64
Brian Feltes & Associates, Inc.	\$5,693.00
Budget Blinds	\$7,109.60
Busted Knuckles Landscaping	\$5,750.00
Bytespeed LLC	\$233,108.36
C.R. Leonard Plumbing & Heating	\$4,704.75
CAMCOR Inc	\$11,200.00
CAMELOT THERAPEUTIC SCHOOLS LLC	\$65,673.59
CARROLL SEATING COMPANY, INC	\$5,718.33
CDW Government Inc	\$18,927.60
Cengage Learning	\$2,910.60
Center for Psychological Services	\$42,300.00
CENTRAL PARTS WAREHOUSE	\$17,209.35
CENTRAL RESTURANT PRODUCTS	\$4,035.00

Central States Bus Sales Inc	\$33,324.56
City of Joliet	\$8,103.24
CLIC	\$571,634.97
Comcast	\$3,900.00
Committee for Children	\$3,199.00
Community Unit School Dist. #308	\$39,193.82
Condon Construction Co.	\$18,922.27
CONSERV FS, INC	\$7,750.10
Consolidated Flooring of Chicago	\$120,419.34
Cornerstone Energy Group Inc, The	\$12,500.00
Correct Digital Displays Inc.	\$16,559.00
Correct Electric, Inc.	\$101,160.21
Correct Monitoring Services	\$3,660.00
COUNTRYSIDE BARNS	\$18,497.32
Crescent Electric Supply	\$16,390.44
CRISISGO, INC	\$20,407.50
Cross Points Sales Inc	\$4,200.00
Currie Motors	\$68,000.24
Darcy Motors	\$9,621.54
Deere & Company	\$16,188.00
Didax Incorporated	\$2,667.60
Diligent Corporation	\$3,000.00
DOLLAMUR	\$3,201.00
Dynegy Energy Services	\$447,718.14
E2 Services, Inc.	\$16,800.00
Easter Seals Metropolitan Chicago	\$57,896.58
Educational Equity Consultants LLC	\$51,595.41
Eduspire Solutions LLC	\$6,300.00
ELEVATION CONCRETE RAISING AND REPA	\$4,250.00
Elim Christian Services	\$115,216.70
EMS LINQ INC	\$10,407.00
ENVIRONMENTAL RECYCLING & DISPOSAL	\$14,016.50
ESI Chicago Inc	\$8,420.00
Facility Solution Partners	\$60,439.28
Feece Oil Company	\$282,298.30
Filter Services Inc.	\$19,106.86
FLY GUY TRANSFER	\$13,000.00
Follett School Solutions	\$8,687.47
Fox Valley Filter	\$10,665.16
Fox Valley Fire & Safety	\$13,887.75
Franczek P.C.	\$7,348.50
FREUND SERVICE COMPANY	\$6,650.00
Frontline Technologies Group LLC	\$16,981.83
G.R. STOB MECHANICAL, INC	\$79,383.50
Gaggle.Net, Inc.	\$6,300.00
GARAVENTA USA, INC	\$32,994.00
Gordon Flesch Company Inc	\$21,016.62
Gordon Food Service Inc	\$642,313.24
Grainger	\$8,195.30
GrapeCity Inc	\$5,655.00

Great Minds PBC	\$25,539.63
Greenway Ford	\$4,150.92
Grundy County Spec Ed	\$4,195,749.91
Guiding Light Academy	\$453,762.87
Gurley, Melissa	\$2,700.00
Hersheys Ice Cream	\$6,169.25
Hodges Loizzi Eisenhammer Rodick & Kohn LLI	\$80,284.77
HOH WATER TECHNOLOGY	\$4,162.83
HOMER INDUSTRIES	\$4,520.00
Homer Tree Care, Inc.	\$5,500.00
HPS LLC	\$4,760.69
HYA CORPORATION	\$22,500.00
IESA	\$2,860.00
ILLCO, INC	\$6,790.71
Illinois Association of School Boards	\$6,948.00
Illinois State Police	\$6,000.00
IMAGETEC	\$58,507.19
Imagine Learning LLC	\$20,017.50
Intrado Interactive Services Corp	\$7,107.00
ITR Systems	\$12,541.67
Key Government Finance, Inc.	\$26,840.31
Kimball Midwest	\$2,712.15
KONE Inc.	\$3,331.28
KS STATEBANK	\$212,611.00
Lakewood Paving Company	\$256,534.00
Landmark Landscaping Inc.	\$33,740.00
Langeland Construction Inc.	\$94,077.29
Learn21	\$4,900.00
Learning A-Z	\$25,726.99
LearnWell	\$5,087.38
LIBERATORE ELECTRICAL SERVICES	\$31,826.50
LIGHTSPEED TECHNOLOGIES, INC	\$2,680.73
Liminex Inc	\$20,702.50
Linden Oaks Tutoring Services	\$12,916.80
Little Friends for Autism, Inc.	\$5,356.48
Marks Plumbing Parts &	\$5,694.09
MaRous & Company	\$3,165.00
Massey, Sarah	\$6,750.00
MAXIM HEALTHCARE STAFFING SERVICES	\$24,329.40
McCoy Tire & Auto	\$3,428.93
Menards - Morris	\$29,168.57
Mercedes-Benz Financial Services USA LLC	\$347,000.00
METROPOLITAN CORP	\$216,000.00
Midland Paper Company	\$44,550.35
Midwest Bus Leasing LLC	\$31,774.40
Midwest Bus Sales Inc	\$36,658.56
Midwest Transit Equipment Inc	\$2,509.08
Mid-West Truckers Association Inc	\$3,901.00
Minooka C.C.S.D. #111	\$105,366.69
Minooka Junior High Activity Account	\$17,022.58

Minuteman Press	\$3,274.14
MNW Telecom Inc.	\$2,777.43
MOHAWK USA LLC	\$11,638.50
Morris Hospital & Healthcare Centers	\$10,925.00
Music Sales Digital Services LLC	\$10,909.80
Mystery Science	\$6,625.00
NAPA Auto Parts of Channahon	\$7,773.39
National Investigations Inc	\$10,024.00
National Seating & Mobility	\$24,672.64
NCS Pearson Inc	\$22,003.25
Nelson Fire Protection	\$38,190.20
NEUCO	\$27,783.61
Newsela	\$28,893.00
Nicor Gas-TRANS	\$2,957.52
Nuway Disposal	\$56,922.26
NWEA	\$66,775.00
Olsson Roofing Company Inc.	\$22,368.00
PARKLAND PREP. ACADEMY	\$43,729.92
Passmore, Amanda	\$4,965.90
Peerless Network, Inc.	\$21,914.79
Performance Services, Inc.	\$4,321,565.41
Pike Systems, Inc.	\$206,498.55
Plattville Coatings Inc	\$24,750.00
PMA Leasing, Inc.	\$37,261.85
POMPS Tire Inc	\$24,507.11
PowerSchool Group LLC	\$63,103.72
PRAIRIE FARMS	\$104,719.47
Public Consulting Group	\$4,797.05
PURSELL, ABBEY	\$3,328.58
Quest Food Management Services	\$122,989.80
Quill Corporation	\$3,332.77
Radi-Link, Inc.	\$5,827.50
Read Naturally	\$7,581.00
REBEL ATHLETIC, INC	\$6,876.00
Rendels	\$15,631.08
RESCOR	\$30,921.21
Reynolds, Cori	\$2,700.00
RHL Enterprises	\$2,501.85
Ripple Effects	\$3,000.00
Ron Tirapelli Ford, Inc.	\$7,669.45
Rondo Enterprises Inc.	\$13,126.00
Russo Power Equipment	\$45,521.33
S.E.A.L. South Inc	\$165,816.70
Salclay Services	\$5,128.00
Saratoga School District #60C	\$4,968.75
SAVATREE LLC	\$4,549.00
Savvas Learning Company LLC	\$235,003.54
School Datebooks-Inc	\$19,883.48
School Specialty LLC	\$4,500.00
School Tool Box	\$18,562.93

Seasons	\$22,072.50
Security Builders Supply Company	\$5,454.65
Seesaw Learning Inc	\$10,944.00
SERVPRO OF FRANKFORT	\$16,866.98
Shaw Suburban Media	\$3,764.06
SHI International Corp	\$27,742.30
Shorewood Municipal Utilities	\$10,373.38
SLP Toolkit	\$2,580.00
Smith Painting Services	\$16,817.00
SMITHEREEN PEST MANAGEMENT	\$3,524.00
Softchoice Corporation	\$4,697.02
Sports Huddle	\$5,967.00
Staab, Tiffany	\$2,737.20
Steve Weiss Music	\$5,404.85
STR Partners LLC	\$27,756.76
Sunbelt Rentals	\$3,636.25
Sunbelt Staffing	\$171,253.00
Super Duper Publications	\$2,599.35
Tadley, Jaclyn	\$2,911.89
Telesolutions Consultants LLC	\$4,800.00
The Center/IRC	\$3,691.00
THE I LOVE U GUYS FOUNDATION	\$8,000.00
The Math Learning Center	\$3,156.50
The Sherwin Williams Co.	\$6,491.89
Timberline Billing Service LLC	\$10,192.18
TIRE TRACKS	\$3,319.52
TK Elevator	\$13,987.22
T-Mobile	\$5,709.15
TRACK SURFACES COMPANY	\$4,800.00
Trane US Inc	\$17,364.78
TRANSPORTATION & RESIDENCY SPECIALI	\$9,000.00
Tri State Propane Exchange LLC	\$3,492.81
Tribuzzi, Haley	\$2,700.00
Tyler Technologies	\$9,510.46
U.S. Bancorp Government Leasing and Finance	\$424,273.63
United Cerebral Palsy	\$53,061.78
University of St Francis	\$26,100.00
Vanguard Energy Services LLC	\$224,963.27
Velocita Technology	\$13,609.31
VILLAGE OF MINOOKA	\$38,364.88
Village of Minooka Public Works	\$38,122.49
VOSS EQUIPMENT, INC	\$6,638.91
VT Services Inc	\$5,589.00
Waste Management of IL	\$7,996.16
Wermer-Rogers-Doran & Ruzon	\$31,750.00
Whitmore Ace Hardware - South Shed	\$4,278.71
WHITT LAW LLC	\$47,550.42
Will County Treasurer	\$2,557.52
Wilson Language Training Corp	\$46,047.76
WINDY CITY REPRESENTATIVES	\$49,200.00

World Book Inc.	\$6,183.00
Wunderlich Doors Inc	\$36,980.00
YELLOWFOLDER	\$25,798.00
ZONAR Systems Inc.	\$7,457.95

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES

#REF!	District
Person, Firm, or Corporation	Aggregate Amount
ACOSTA Fence Corp.	\$2,009.52
Amalgamated Bank of Chicago	\$1,294.79
Aurora Educational Technology	\$1,779.00
Beguin, Mike	\$1,645.55
BRUNO`S TUCKPOINTING INC	\$1,995.00
C.O.P.S. and F.I.R.E. PERSONNEL TESTIN	\$2,250.00
Choice Office Equipment	\$1,004.00
CIT TRUCKS - JOLIET	\$2,489.28
Cookies Restaurant	\$2,288.80
County Line Hauling, Inc.	\$1,040.00
Crombie, Aaron	\$1,080.00
Crown Awards	\$2,140.99
DO-ALL FENCE, INC.	\$2,080.00
Document Imaging Services LLC	\$2,237.00
DOWDLE, STEPHANIE	\$1,200.00
DROPLET SOLUTIONS, INC	\$2,000.00
Dzarnowski, Hailey	\$1,350.00
Entre Solution II	\$1,675.00
Ewert`s Automotive	\$1,484.78
FLAGS USA LLC	\$1,500.00
Free AP LLC	\$1,000.00
GOLDY LOCKS, INC	\$1,934.00
Goodman, Brian	\$1,200.00
Harmonic Design Inc	\$1,875.00
Hebeda, Brittany	\$1,350.00
HELPING HANDS AUTOMOTIVE	\$1,799.17
Hoffman, Peggy	\$1,955.97
INTEGRITY TRADE SERVICES	\$2,471.26
J. J. Keller & Associates Inc	\$2,082.54
Janky, Laura	\$1,650.00
Johnson Controls Fire Protection LP	\$1,263.00
Kimble, Adam	\$1,500.00
Kriewald Enterprises	\$2,500.00
Larson, Leah	\$1,050.00
LocalGovNews	\$1,500.00
Lustik, Jill	\$1,182.62
Majkrzak-Anderson, Theresa	\$2,250.00
Minooka Grain Lumber & Supply	\$2,307.26
Mobility Works	\$1,090.47
Monn, Dr. Kris	\$2,220.86
MONROE TRUCK EQUIPMENT	\$1,800.00
Moore Glass	\$1,510.00
Mosses, Julie	\$1,190.00
Napa Auto Parts 022	\$1,226.17

Nevco Sports LLC	\$2,460.96
Nurses Aide LLC	\$1,500.00
Ochoa, Elijah	\$1,054.45
Performance Chemical & Supply Inc	\$1,341.51
PMA Securities, Inc.	\$2,000.00
Portable John Inc	\$2,257.19
QUALITY LAPEL PINS, INC	\$2,186.98
Roberts Snowplowing LLC	\$1,182.50
Satorius, Adam	\$1,505.00
Schiman, Erin	\$1,050.00
School Health Corporation	\$2,301.18
SCOPE	\$1,630.00
Secured Tech Solutions	\$2,400.00
Shively, Ben	\$1,080.00
Stericycle Inc.	\$1,707.60
Syserco Midwest, Inc.	\$1,320.49
The Office of the State Fire Marshal	\$1,250.00
United Laboratories	\$1,045.11
Verizon Wireless	\$1,236.82
Weimer, Karyn	\$1,200.00
Whitmore Ace Hardware - JH	\$1,621.47
Whitmore Ace Hardware - Tech Supply	\$1,746.55
Whitmore Ace Hardware - Trans. Dept.	\$1,856.42
Wilson, Scott	\$1,080.00
Yglesias, Julie	\$1,977.72
Zeiters Septic Unlimited, Inc	\$1,360.00

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES

#REF!	District
Person, Firm, or Corporation	Aggregate Amount
AHEAD OF OUR TIME PUBLISHING, INC.	\$500.00
Allegra Joliet	\$551.80
AMITA Health	\$768.00
AT & T	\$818.78
BrainPOP LLC	\$933.00
Breese, Lisa	\$600.00
Central Illinois Trucks, Inc.	\$802.93
CHANOOKA REMOVAL	\$750.00
COLLINS, LAWRENCE	\$666.42
COMPASS HEALTH OAKBROOK	\$645.00
Cook, Christine	\$600.00
Cozzini Bros. Inc.	\$863.00
Crisis Prevention Institute	\$800.00
Cummins Sales & Service	\$770.00
Davis, Corina	\$600.00
Davis, John	\$870.00
Elevator Inspection Services	\$675.00
Fatboyz Pizza	\$741.25
Feitknecht, Morgan	\$900.00
Game Time	\$979.33
Glaser, Jessica	\$600.00
Green, Sara	\$600.00
Grundy County Health Department	\$600.00
Grundy Kendall Regional Office of Education	\$920.00
Gustafson, Jennifer	\$900.00
Hamilton, Nichole	\$522.27
Hart, Laura	\$600.00
Hayen, Ray	\$660.00
Hoffmeister, Madelyn	\$600.00
Hollingsworth, Taryn	\$600.00
Huffman, Melissa	\$561.00
Human Relations Media	\$967.78
Igric, Sarah	\$750.00
Illinois Language Services	\$612.13
Image Systems & Business Solutions	\$575.00
INGERSON, SCOTT	\$500.00
Jakusz, Stefanie	\$600.00
Jessen, Kevin	\$622.18
John Deere Financial	\$830.60
Joseph, Christina	\$900.00
Kinsella, David	\$660.00
LIAROMATIS, KELSEY	\$600.00
Lindsey, Jennifer	\$600.00

LUSTIK, SCOTT	\$813.37
Marino Truck & Equipment Repair INC	\$520.62
Martinez, Erika	\$974.05
McCormick, Erin P.	\$600.00
McGraw Hill LLC	\$553.87
MD MATERIALS CO	\$843.04
Middleton Overhead Doors	\$795.87
Mizeur, Susan	\$600.00
MURRAY, ELIZABETH	\$600.00
Neff Company	\$759.22
NETSOURCE SOLUTIONS INC	\$990.00
New Lenox School District 122	\$590.00
Palesh, Deana	\$600.00
Payne, Anne	\$900.00
Petrakis, Angela	\$600.00
PETRARCA GLEASON BOYLE & IZZO LLC	\$575.00
Platt, Kaitlyn	\$600.00
Prosise, Mark	\$708.95
Retzke, Krystal	\$521.75
Riverside Medical Center	\$672.00
Roe, Traci	\$600.00
Ruettiger, Bernie	\$850.00
Schieffer, Thomas	\$525.00
Service Sanitation	\$589.71
Share Motor Service	\$850.00
SHIELDS, ALEXANDRIA	\$750.00
Shields, Terri	\$750.00
Shorewood H & A Acct.	\$530.00
Siracusa, Michael	\$600.00
Smith, Sarah	\$600.00
Souza, Aaron	\$771.31
Stimac, Anita	\$600.00
Streamwood Behavioral Healthcare System	\$875.00
TALX UC eXpress	\$697.50
Tamayo, Jennifer	\$600.00
THE SCOPE SHOPPE, INC	\$961.00
Themes & Variations	\$699.80
Village of Channahon	\$720.00
WELCH, REBECCA	\$600.00
Whitmore Ace Hardware - Elem.	\$900.01
Whitmore Ace Hardware - MPC	\$589.92
Winter, Jacklyn	\$900.00

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023

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].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2023 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	68
2. Total value of all contracts awarded:	\$11,756,975.65
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	11
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	\$911,457.28