

A	B	C	D	E	F	G	H	I	J	K	
1	This Excel workbook must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION School Business Services (217) 785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2022 (Section 10-17 of the School Code)			Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.				
2											
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:			Minooka CCSD 201			Annual Statement of Affairs Instructions		DISTRICT TYPE		
10	RCDT NUMBER:			24-032-2010-04					Elementary <input checked="" type="checkbox"/>		
11	ADDRESS:			305 W Church St Minooka, IL 60447 0467					High School <input type="checkbox"/>		
12	COUNTY:			Grundy/Kendall/Will					Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:			Morris Daily Herald					Joint Agreement <input type="checkbox"/>		
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CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	3,351,906
BUILDING & BUILDING IMPROVEMENTS	92,216,389
SITE IMPROVEMENTS & INFRASTRUCTURE	1,229,452
CAPITALIZED EQUIPMENT	22,252,058
CONSTRUCTION IN PROGRESS	
Total	119,049,805

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	283
KINDERGARTEN	408
FIRST	449
SECOND	424
THIRD	461
FOURTH	480
FIFTH	511
SIXTH	518
SEVENTH	541
EIGHTH	547
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	4,622
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	4,622

ASSURANCE

YES ☒ The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. (Put "X" in blue box if yes.)

SIZE OF DISTRICT IN SQUARE MILES	72
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	4,089
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	335
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	186
PART-TIME	101
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.616400
OPERATIONS & MAINTENANCE	0.249400
BOND & INTEREST	0.709500
TRANSPORTATION	0.119700
MUNICIPAL RETIREMENT	0.055400
SOCIAL SECURITY	0.079700
WORKING CASH	0.049900
FIRE PREVENTION & SAFETY	0.049900
TORT IMMUNITY	0.195100
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.020000
LEASING	0.049900
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,129,924,289
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	276,333
TOTAL LONG-TERM DEBT ALLOWED	77,964,776
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	49,109,860
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	62.99%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3												
4	Student Activity Funds should be listed separately (on Lines 40, 42-43).											
5												
6												
7	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		11,001,175	962,044	1,984,158	1,403,723	1,044,626	618,992	7,195,556	843,947	700,091	
10	Investments	120		249,358	435,638	910,974	605,658	1,130,374	6,574,527		478,782	
11	Taxes Receivable	130										
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150										
14	Other Receivables	160										
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	Total Current Assets		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	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430	438									
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470										
26	Payroll Deductions & Withholdings	480										
27	Deferred Revenues & Other Current Liabilities	490										
28	Due to Activity Fund Organizations	493										
29	Total Current Liabilities		438	0	0	0	0	0	0	0	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		438	0	0	0	0	0	0	0	0	
33	Reserved Fund Balance	714										
34	Unreserved Fund Balance	730	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	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		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	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	167,813									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds											
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	167,813									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		167,813									
45												

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	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, 2022										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	23,441,819	3,420,837	8,434,918	1,315,932	1,619,691	536,999	565,042	1,882,063	546,549
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	16,187,998	50,000	0	1,489,641	0	0	0	0	0
12	Federal Sources	4000	4,867,493	688,792	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		44,497,310	4,159,629	8,434,918	2,805,573	1,619,691	536,999	565,042	1,882,063	546,549
14	Rec./Rev. for "On Behalf" Payments	3998	12,010,266	0	0	0	0	0		0	0
15	Total Receipts/Revenues		56,507,576	4,159,629	8,434,918	2,805,573	1,619,691	536,999	565,042	1,882,063	546,549
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	26,539,185				473,347			0	
18	Support Services	2000	12,590,556	4,009,808		2,692,021	955,962	443,647		1,866,203	544,060
19	Community Services	3000	787	0		0	0			0	
20	Payments to Other Districts & Govt Units	4000	4,153,447	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	8,429,635	0	0			0	0
22	Total Direct Disbursements/Expenditures		43,283,975	4,009,808	8,429,635	2,692,021	1,429,309	443,647		1,866,203	544,060
23	Disb./Expend. for "On Behalf" Payments	4180	12,010,266	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		55,294,241	4,009,808	8,429,635	2,692,021	1,429,309	443,647		1,866,203	544,060
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,213,335	149,821	5,283	113,552	190,382	93,352	565,042	15,860	2,489
26	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
27	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
28	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,213,335	149,821	5,283	113,552	190,382	93,352	565,042	15,860	2,489
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		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
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 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
33											
34	Student Activity Fund Balance - July 1, 2021		156,953								
35	RECEIPTS/REVENUES - Student Activity Funds										
36	Student Activity Fund Revenues	1799	115,672								
37	DISBURSEMENTS/EXPENDITURES - Students Activity Funds										
38	Student Activity Fund Expenditures	1999	104,812								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		10,860								
40	Student Activity Fund Balance - June 30, 2022		167,813								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										

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	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, 2022												
2	<i>The summary must be published in the local newspaper.</i>												
3													
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.												
5	Individuals wanting to review this form should contact												
6	<div> <div>Minooka CCSD 201</div> <div>305 W Church St Minooka, IL 60447 0467</div> <div>815-467-6121</div> <div>8:00 a.m. - 4:00 p.m.</div> </div>												
7	<div> <div>School District/Joint Agreement Name</div> <div>Address</div> <div>Telephone</div> <div>Office Hours</div> </div>												
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at 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, 2022												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	23,441,819	3,420,837	8,434,918	1,315,932	1,619,691	536,999	565,042	1,882,063	546,549		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	16,187,998	50,000	0	1,489,641	0	0	0	0	0		
17	Federal Sources	4000	4,867,493	688,792	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		44,497,310	4,159,629	8,434,918	2,805,573	1,619,691	536,999	565,042	1,882,063	546,549		
19	Total Direct Disbursements/Expenditures		43,283,975	4,009,808	8,429,635	2,692,021	1,429,309	443,647		1,866,203	544,060		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances without Student Activity Funds - July 1, 2021		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		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances without Student Activity Funds - June 30, 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		
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		11,168,550	1,211,402	2,419,796	2,314,697	1,650,284	1,749,366	13,770,083	843,947	1,178,873		

A	B	C	D	E	F
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.</i>				
4					
5	Minooka CCSD 201	District			
6	815-467-6121	Phone			
7	8:00 a.m. - 4:00 p.m.	Office Hours			
8					
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL				
10					
11	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
12	Alesia, Samantha	Boite, Delaney	Adamitus, Lindsay	Adent, Thomas H	Arnold, Jill
13	Apor, Julie	Borjon, Jeannette	Aguilera, Katrina	Aulet, Nicole	Betzwisser, Heidi A
14	Bartleman, Erica J	Box, Amy	Alcala, Christopher	Bazan, Hailey H	Driver, Fran
15	Baxter, Natalie J	Cappel, Joy	Aloisio, Britnee	Beguín, Michael D	Finkelstein, Jason
16	Bayer, Elizabeth	Flores, Jennifer	Barten, Stephanie	Belsan, Thomas G	Hanley, Michelle L
17	Beck, Scott	Gross, Jennifer	Bass, Victoria	Benhart, Margaret A	Hasler, Kyle J
18	Berta, Grace	Hebeda, Brittany	Becker, Julia	Benson, Erin L	Hinds, Karen M
19	Bishop, Nicole A	Herrera, Tammy M	Bessler, Marissa	Berens, Julie A	Hiser, Rodney D
20	Bozue, Sally A	Jones, Andrew	Block, Kayla	Bergfeld, Jonita	Kapple, Linda M
21	Cerpa, Jayne	Kurtz, Caitlin L	Bonsu Wiafe, Oheneba	Berta, Coral A	Larson, Amy
22	Chojnicki, Lindsey	Kurtz, Kimberly	Brown, Bethanie	Best, Tonya L	Lindsey, Jennifer L
23	Christensen, Cheryl	Martinez, Jaclynne	Buck, Samantha	Bivens, Lauren R	Lustik, Jill L
24	Cisneros, Antonio	Matuszewski, Kelsey	Budnik, Jaclyn	Bleck, Brian	Maday, Amy S
25	Davisson, Kristina	Rousonelos, Deanna	Churnovic, Brittany	Bokholdt, Joanna M	Manno, Ciara R
26	Deaton, Amy R	Schuman, Hanna	Chval, Gianna	Bonarek, Nicole	Massey, Sarah
27	Dertinger, Joy	Snell, Ryan	Cook, Christine M	Boone, Ashley	McKerrow, Adrienne M
28	Dzarnowski, Julia A	Szum, Kristi	Corey, Michael P	Botnick, Mary Jo	Miller, Susan
29	Dziedzinsky, Olivia	Welch, Brianna	Cotton, Chelsea	Breese, Lisa M	Miller, Teresa R
30	Earls, Zachary		Crowe, Jane	Brender, Elizabeth	Monn, Kristopher
31	Fincher, Robin M		Cunitz, Brooke	Butkovich, Kristina L	Nahorski, Jennifer A
32	Greiff, Samantha		Davis, Corina	Cousineau, Lisa L	Nystedt, Wendy
33	Grimmer, Wendy		Deaton, George	Cowger, Lara	Pekol, Jeana Rose
34	Gudeman, Nya		DeTraglia, Susan	Daw, Kristin D	Raczykowski, Leo W
35	Gunier, Michael		Devore, Charles	Devereux, Jennifer D	Raczykowski, Lynne M
36	Heap, Dustin		Diamond, Ariel	DiLorenzo, Melinda D	Robinson, Mary
37	Herzog, Kimberly		Dowdle, Stephanie M	Doerr, Kristofer A	Staab, Tiffany M
38	Hester, Kathryn		Dyxin, Sarah M	Dutkus, Amanda M	
39	Holloway, Vanessa		Dzarnowski, Haley	Dziedzic, Lisa K	
40	Houston, Robyn M		Dzarnowski, Hannah	Ewen, Daniel J	
41	Hume, Alexandra		Dziuban, Kristin N	Finkelstein, Nicole R	
42	Hwang, Erin M		Feitknecht, Morgan	Forkel, Jill	
43	Imbody, Lisa		Fiday, Anna	Frolik, Deborah	
44	Ingalls, Nicholas		Flores, Rachel	Gall, Terisia	
45	Kilmer, Melissa		Fox, Stephanie	Garapolo, Jennifer L	
46	Klode, Rachel A		Georgen, Molly	Gentzler, William	
47	Krolczyk, Julie A		Gerding, Danielle	Glaser, Jessica	
48	Kuchar, Katherine		Giganti, Janah	Glavin, Kathryn	
49	Kuehni, Michaela		Goodman, Brian	Goolsby, Megan E	
50	Lauth, Nicole		Governale, Tina	Grandon, Meghan M	
51	Lewandowski, Michelle		Granados, Maria	Greenberg, Lindsay N	
52	Loomis, Sarah C		Green, Sara	Greene, Robert A	
53	Lupo, Alexandra		Gugliotta, Erin	Hacker, Nicole E	
54	Malone, Taylor L		Guldan, Jill	Hamilton, Nichole D	

A	B	C	D	E	F
55	Martinez, Amanda		Gundersen, Lindsay	Harbin, Jennifer	
56	Martinez, Lynn M		Gura, Jennie	Harig, Jacqueline C	
57	McCulloch, Kimberly		Gurley, Melissa	Harris, Lauren V	
58	Mitsdarffer, Madelyn		Gustafson, Jennifer	Harris, Michelle D	
59	Mueller, Erica		Hart, Laura	Hartigan, Sarah Barnes	
60	OBoyle, Alyssa		Hartanovich, Katlin	Heaser, Maymi S	
61	Offermann, Mara		Haun, Brigid	Heck, Matthew J	
62	Olsen, Kaitlynn		Hoffmeister, Madelyn	Heng, Megan A	
63	Orourke, Bradi		Hollingsworth, Taryn	Huffman, Melissa R	
64	Owens, Sharon		Holloway, Sarah D	Hurstik, Leann C	
65	Popp, Amy L		Hone, Ambur	Jones, Gina K	
66	Porter, Kathryn		Hood, Kristen	Kabara, Ryan	
67	Press, Jennifer		Hornig, Daniel	Kafka, Cathianne	
68	Quigley, Carrie		Horrigan, Nicole	Kaminski, Ann M	
69	Reid, Kelli		Hristov, Brenda	Karr, Jennifer M	
70	Rujawitz, Kelly A		Huffman, Steven P	Kirk, Melissa	
71	Salems, Constance A		Igric, Sarah	Klosowski, Holly M	
72	Sassenger, Kady		Jakusz, Stefanie	Knezetic, Jessica	
73	Savaglio, Julie		Jalove, Nicole	Konfirst, Kristen A	
74	Schellhorn, Maria		Janky, Laura	Kos, Lisa C	
75	Sedorook, Christine M		Joseph, Christina	Kosek, Patricia M	
76	Selfridge, Julie		Jurak, Kathleen	Kozbiel, Heather E	
77	Selvey, Abigail		Kelly, Alison	Kwait, Melanie	
78	Sharer, Januarie		Kocolowski, Kristin	LaFranco, Jaclyn A	
79	Sitterly, Brooke		Krol, Katarzyna	Lamb, Heather E	
80	Sontag, Ryan		Krown, Krystal	Lanahan, Michael P	
81	Sopko, Kathryn		Kuryak, Lauren	Lara, Lisa V	
82	Spray, Andrea		Kwiatkowski, Kristine	Larson, Kimberly	
83	Strait, Christine		Lanz, Emily	Layne, Amanda	
84	Topps, Laura		Larson, Leah A	Leal, Patricia J	
85	Tucker, Carl		Lefko, Hayley	Legerski, Kristy	
86	Uchen, Victoria		Lewis, Brittany	Lincoln, Christopher	
87	VanAsdlen, Melissa		Lopez, Jennamarie	Lind, Mary Beth	
88	VanDolson, Emily		Lopez, Kristianna	Lown, Cara	
89	Vertin, Tara S		Lugo, Karly	Lustik, Darren	
90	Wettergren, Arthur C		Lundeen, Sarah	Martinez, Erika	
91	White, Mary A		Lurquin, Valerie	Martinkus, Anna	
92	Wietting, Patricia L		Mackowiak, Sarah	Mason, Elizabeth	
93	Wooldridge, Ashleigh		Majkrzak-Anderson, Theresa	McCleary, Amanda	
94	Zbacnik, Katie		Mann, Angela	McClellan, Dawn	
95			Marchi, Caroline	McCormick, Erin P	
96			McGinnis, Kelly	McGrath, Christy L	
97			Messex, Marissa	McMillin, Kathryn L	
98			Murray, Michelle	McMillin, Megan	
99			Ochoa, Elijah	Meade, Heather	
100			Parton, Andrew	Meents, Justin M	
101			Payne, Anne	Mikos, Lauren M	
102			Platt, Kaitlyn	Mizeur, Susan K	
103			Pomatto, Laurie	Moisan, Kimberly A	
104			Porzel, Kristina	Monahan, Deanna	
105			Pucci, Gianna	Monroe, Sarah A	
106			Pyde, Elizabeth	Morris, Angela C	
107			Reade, Nicole	Mosses, Julie B	
108			Resner, Lisa	Murray, David	

	A	B	C	D	E	F
109				Reyes, Rachel	Neisler, Thomas B	
110				Reynolds, Cori	Ogg, Ashley E	
111				Rezabek, Megan	Opiola, Brad V	
112				Rife, Sarah	Palesh, Deana	
113				Roach, Amanda	Pelnarsh, Amy	
114				Rogers, Stephanie	Parga, Mari	
115				Routson, Stephanie	Petrakis, Angela	
116				Rueb, Shannon	Petrack, Laura	
117				Salazar, Jacob	Pierre, Andrea M	
118				Salvino, Paige	Pizzo, Sharon	
119				Scalise, Alexander	Pranaitis, Stephanie	
120				Schild, Cory	Prasun, Melissa A	
121				Schild, Monica	Praveen, Jennifer	
122				Schiman, Erin	Pucek, Ruth I	
123				Shanholtzer, Rachel A	Rasmusson, Anne M	
124				Shields, Alexandria	Retzke, Krystal A	
125				Shively, Amber	Roe, Traci L	
126				Smania, Desirae	Roechner, Elizabeth A	
127				Smego, Megan	Rudnick, Dana L	
128				Snow, Kyla	Ruggeri, Jeanine A	
129				Song, Duan	Ruglio, Robert A	
130				Stanish, Lauren	Rushing, Lisa E	
131				Stimac, Anita	Sabella, Susan	
132				Sujka, Alexis	Sanchez, Allysen	
133				Tamayo, Jennifer	Sanders, Stephanie	
134				Throw, Katherine	Schmitt, Janice J	
135				Tonelli, Michael	Schramm, Michael P	
136				Tribuzzi, Haley	Schwark, Melissa D	
137				Troyner, Donna	Seaton, John T	
138				Tucker, Stacy	Shainberg, Victoria L	
139				Valaitis, Jamee L	Shields, Terri L	
140				Walzer, Brenda R	Short, Lisa	
141				Weimer, Karyn	Siembab, Brooke	
142				Williams, Terri	Siracusa, Michael A	
143				Winter, Jacklyn	Skowronski, Karla	
144				Wolfe, Brandon	Smith, Peggy	
145				Workman, Kaitlin R	Smith, Sara D	
146					Smith, Sarah R	
147					Sowa, Lauren A	
148					Sowinski, Kelly	
149					Stoll, Marsha L	
150					Strein, Kathryn N	
151					Swanson, Melissa M	
152					Tadey, Catherine A	
153					Tadley, Jaclyn M	
154					Tallman, Melissa A	
155					Thompson, Nicole	
156					Thuot, Stephanie M Ranzini	
157					Tonelli, Jennifer	
158					Totaro, Monica Ruiz	
159					Townsend, Kimberly	
160					Tyburczy, Stefanie	
161					Underhill, Theresa J	
162					Valladolid, Crystal	

	A	B	C	D	E	F
163					Vandergrift, Jennifer	
164					Walsh, Tammy A	
165					Warcholek, Steven	
166					Webb, Ashley	
167					Weeks, Sara	
168					White, Sarah N	
169					Wines, Beverly A	
170					Woltman, Lisa	
171					Wood, Gregory C	
172					Zito, Kimberly L	
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This listing must be published in the local newspaper.

Minooka CCSD 201
815-467-6121
8:00 a.m. - 4:00 p.m.

District
Phone
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-\$89,999	Salary Range: over \$90,000
Anderson, Tammy	Alaimo, Shawna	Anderson, Karen	Bakii, Afrim	Searl, Richard
Bachmann, Teresa M	Bromer, Sarah E	Barrett, Loretta	Cheshareck, Kathleen	Souza, Aaron M
Bacog, Arceliza	Brooks, Jennifer	Brozman, Kathe J	Shanholtzer, Lori K	
Baker, Dennis	Clark, Gregory M	Crombie, Aaron		
Barnard, Margaret	Clinton, Melissa	Edwards, Matthew		
Barnard, Richard B	Darby, Jacob	Greenwood, Michael		
Barnes, April	Darby, Matthew E	Hall, Cecilia		
Barrett, Stephanie	Ferrill, Susan A	Huffman, Andrew		
Basil, Karla J	Forillo, Karen M	Lagerstrom, Jake A		
Batthey, June	Frieders, Susan	Latimer, Thomas		
Bean, Ronald	Galvan, Maria C	Medrano, Eva		
Bell, Zachary	Gessner, Kimberly	Millsaps, Michael S		
Benson, James	Grimm, Lori A	Peacock, Rebecca A		
Benton, Danielle	Groves, Melba	Plaskett, David		
Bernickus, Rebecca	Harvey, Kim M	Salazar, Janet		
Bland, Denise	Hernandez, Marissa	Schumacher, Maurene M		
Bland, William H	Holic, Lisa R	Shackley, Matthew		
Boggan, Jacqueline	Hylka, Jody	Shively, Benjamin		
Bonde, Heather	Jelenkovic, Dragana	Thornton, Bruce		
Bormet, Tricia	Kraft, Christine D	Wilson, Scott		
Bosak, Paula J	Kreinbrink, Kevin	Winterbottom, Jason B		
Brady, Laura	Leathers, Meagan	Wolfe, Pamela L		
Brainerd, Rita	Lee, Debra K			
Brushaber, Connie	Long, Wendy M			
Brusich, Norah	Maka, Adam			
Buchanan, JoLeigh	Martin, Karen A			
Bukala, Katherine	Martinez, Nicole R			
Burian, Jodi L	Matousek, Kelly			
Burns, Timothy	Mayper, Samantha			
Bustos, Mayra	McCandless, Natalie			
Butler, Ann M	Melendez, Kelly			

Butler, Anne K
Caliendo, Meagan
Carr Sr, John R
Carroll, Tiffany M
Caves, Ronald
Celeski, Christine
Cermak, Michele M
Cernetich, Griffin
Chavira, Rosalba
Cheney, Sarah
Cheshareck, Dana
Chiappetta, Cynthia
Chico, Corbett
Chmelar, Jake
Chmelar, Lori B
Ciancanelli, Sara
Clark, Diane L
Clayton, Roberto
Clinton, Margaret
Closen, Mindy J
Coffey, Catherine
Colbert, Denise
Colwell, Leslie A
Contreras, Lucila
Coons, Hunter
Coop, Joan E
Cottle, Cheryl N
Covington, Maranda
Crabb, Ashley N
Craig, Jessica
Cranston, Kelly
Cruz, Adriana
Cundari, Roberta
Curiel, Kelly
Darby, Stacey L
DeLoach, Olivia
DePhillips, Jordan
DeRocco, Kelly A
Deurloo, James
Dilworth, Laura
Dimmitt, Jennifer
Dix, Sarah

Messina, Gina M
Meyer, Debra
Nurczyk, Courtney A
Osborne, Terry
Pawlicki, Colleen
Plaskett, Claire
Potoniec, Dana
Powers, Sarah
Pyzek, Tamera J
Ray, Heather L
Rhodes, Carol J
Richardson, Dawn R
Rodriguez-Esquivel, Sandra
Ruland, Joshua W
Salvetti, Michael A
Santana, Patricia
Sedlacek, Katherine
Sharp, Jayne M
Smith, Elizabeth M
Swisher, Shawn
Taylor, Kimberly
Tedesco, Katherine C
Winterbottom, Rider
Wozniak, Amanda
Wurzinger, Kimberly C

Jobczyk, Deanne
Jodaro, Amy
Dorman, Tamara
Dorre, Jennifer
Doty, Laurie
Dudson, Jeffrey
Eichelkraut, Arlene
Ellis, Amy
Evans, Jernell
Farley, Kristin H
Fisher, Marlene
Fisher, Rich H
Flamm, Richard
Flanigan, Heather
Formenti, Melissa
Fox, Leeann
Frantz, Kelly
Fredrickson, Leslie
Fronczak, Cheryl
Fulkerson, Megan
Fuller, Brenda
Gaffney, Samantha
Gallo, Dayana
Gapinski, Audra
Garcia, Kevyn
Garcia, Kino
Gerber, Rita
Gessner, Carter
Gessner, Zachary T
Girard, Renee
Goggins, Barbara A
Gomez, Kristen
Gonda, Brianne
Gottschild, Joan
Graebner, Keegan
Graebner, Kyle
Gregori, Cristyn
Gurnitz, Michelle
Hadley Richter, Sharyl
Hajduk, Laura A
Hanna, Patricia
Harper, Kathryn L

Harris, Joel A
Harvey, James
Hasler, Marjorie
Hatch, Corina C
Heing, Jessica
Hicks, Mylgian
Hoare, Madeleine
Hoffman, Peggy A
Hoge, Kellie
Hollingsworth, Kristi
Holmer, Jessalyn
Holstine, Candi S
Holstine, Kelli
Holz, Kristin A
Holz, Sandra
Holzer, Sandra
Hoover, Jessie
Hopman, Jennifer M
Houck, Geraldine R
Hubbard, Lydia
Huffman, Rebecca
Hummel, Kara
Huvila, Megan
Huzl, Diane
Hynek, Victoria A
Iasillo, Monica M
Ihde, Christopher
Jarmusz, Caroline
Jarosz, Erica
Jewett, Meghan
Johannessen, Carina
Johns, Lauryn
Johnson, Deanna
Johnson, Denise
Johnson, Kimberly
Johnson, Tammy
Jolly, Breanna
Jones, Brenden
Jones, Jennifer
Jones, Raymond
Jurgens, LissaCate
Juvinall, Brook

Kaiser, Jill
Kapes, Jamie
Kaufman, Amy
Keith, Kimberly
Kettman, Lisa
Kilgore, Tina
Klingen, Richard L
Klug, Lori
Knaub, Melissa
Kokalj, Michelle
Kondraschow, Scott
Kopstain, Jennifer L
Korhorn, Mary
Kosiek, Erica
Krasnican, Jessica
Krause, Cynthia A
Krause, Tia
Krier, Michelle
Kryzak, David
Krzywanos, Karen J
Laird, Maxwell
LaMorte, Lisa
Lanier, Braxton
Lavieri, Sarah M
Lawrence, Sherry
Lechelt, Justin
Lechelt, Robert
Legner, Nikole
Lehotan, Rosalinda
Leonardy, Robert N
Lindmark, Alan
Lindstrom, Toni L
Lira, Jahaira
Locher, Tammie
Lofky, Mary Anne
Lomeli, Alec
Lomeli, Berenice
Love-Paramo, Laura
Lucenti, Amanda
Ludwig, Meagan
Lueshen, Jessica
Lukasik, Amy

Lundeen, Carter
Macias, Melissa
Madeja, Jessica
Madigan, Lisa R.
Madigan, Michael
Madsen, Timothy
Maffeo, Dawn
Makowski, Deena
Maldonado, Zory
Malloy, Barbara
Marcus, Kristen
Marsala, Karen
Marschner, Kathleen
Marshall, Louis R
Martin, Debra
Martin, Jamie
Martin, Jenna
Martinez, Cynthia M.
Martinez, Nicholas
Mascolino, Amy
Mathias, Cheryl L
Mauzer, Tammy
McCann, Ginger
McClelland, Rebecca
McComas, Stephanie
McDermott, Jennifer J
McGrath, Kelly
McGrath, Patrick
McMillin, Jennifer L
Meidinger, Elizabeth
Mendygral, Brian
Meyer, Christal
Meyers, Robert
Michalec, Amber
Miller, Paula
Minda, Jamie
Mitchell, Amanda
Mitchell, Susan
Morris, Ryan
Moy-Nowak, Rebekah
Munsie, Dominique
Myers, Jamie

Nall, Tina Y
Nance, Samuel
Nance, Sheila
Naser, Amber
Nelson, Sarah
Nicpon, Kelly
Nolan, Stacy L
Noonan, Melissa
Norkus, Julie L
Novak, Layne
OBrien, Hayden
OBrien, Luke M
OBrien, Maura T
Ochoa, Melanie
OConnor, Vanina
Oczko, John
Oczko, Marianne
ODette, Traci
Oleksyn, Nicholas
Olmos, Sandra L
Olszewski, Teresa
Opyd, Tammy L
Orndorf, James D
Orzech, Joseph J
Osipavicius, Samantha
Oyola, Jose
Palumbo, Stephanie L
Parker, Lynette
Paz, Roselena
Peacock, Dylan R
Pena, Marcie
Pench, Jennifer
Perkins, Christopher
Perkins, Vincent
Persha, Amanda
Peterik, Jessica N
Phipps, Brian
Pippin, Glen
Popek, Nancy J
Post, Marylou
Pry, Martha
Pry, Penny

Pryor, Angela M
Rabe, Pamela J
Raczykowski, Zoe
Rader, Traci
Raether, Mary
Rasmussen, Tanya
Raspolich, Heather
Rayhill, Joanna
Reigh, Karen M
Reta, Ismael
Reyes, Alexis
Riley, Trevor
Ringer, Jon
Rios, David
Rios, Jessica
Roberts, Tori
Robertson, Denee
Robertson, Joel C
Robinson, Jerry
Rochkes, Melissa
Rodak, Stacey
Rodely, Lora
Rodgers, Beverly S
Rompala, Kristy
Rood, Rachel
Rosenow, Richard C
Rubertus, Gail M
Ruettiger, Bernard
Rutherford, December
Rutz, Kacie
Sachtleben, Bailey
Sachtleben, Kathryn A
Salas, Sara
Salyers, Kimberly
Sanchez, Maria
Sanchez, Nidia
Sarne, Christina
Sartorelli, Ashley
Sartori, Mark
Savoree, Kristi
Schiffbauer, Amy
Schluntz, Michele L

Schumal, Carolyn M
Schuman, Ryane
Sebastian, Jennifer
Sekula, Colleen A
Selk, Lyle
Selk, Vickie
Shadowens, Jerald
Shanholtzer, Allison
Sheikh, Tammy
Sherman, Pamela
Shouse, E. Deaone
Sitar, Robin
Skoglund, Aimee J
Slavik, Kelly
Smith, Kathleen
Spalding, Michel
Specht, Kim M
Staab, Laura
Stearns, Karen
Stokes, David E
Storm, Kathleen M
Streibich, Jeanne M
Stubner, Regina
Swisher, Doris
Talbot, Lucinda
Tharp, Janice
Thayer, Judy
Thompson, Heidi
Thompson, Rebecca
Tilghman, Aurora
Trenor, Jorie
Tribuzzi, Tracy
Trojan, Margaret
Troksa, Deborah A
Ulloa, Maria
Urban, Karen
VanDolson, Amy S
Vincent, Sharon
Vincolisi, Lisa
Vittorio, Carson
Wagner, Barbara
Wagner, Samantha

Walick, Kori
Wanek, Britney
Ward, Kimberly L
Weiss, Jacquelyn
White, Terry
Wiekert, Curtis
Wilkins, Maria
Williams, Sharon
Wilson, Tiffani
Winterbottom, Blake
Winterbottom, Melissa J
Wirkus, Kayla
Wolski, Sophie
Wolverton, Dorothea
Wright, Tamara L
Youell, Patricia
Zadel, Jeffery
Zalewski, Teresa
Zaragoza, Oriana
Zielinski, Janette
Zmuda, Maria
Zmuda, Michael
Zucek, Laura M

	A	B	C	D
1	TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND			
2	payments were made, put "None" in "Person..." column and "0" in "Aggregate" column			
3				
4		Minooka CCSD 201	District	
5		815-467-6121	Phone	
6		8:00 a.m. - 4:00 p.m.	Office Hours	
7				
8	<i>This listing must be published in the local</i>			
9		Person, Firm, or Corporation	Aggregate Amount	
10		2 Secure, Inc.	\$20,500.20	
11		2NDGEAR	\$4,532.31	
12		ABC Insulation, Inc.	\$25,625.00	
13		ACOSTA Fence Corp	\$18,690.00	
14		Active Internet Technologies, LLC	\$16,284.00	
15		Affordable Office Interiors	\$57,573.84	
16		AHW LLC	\$42,199.22	
17		AkitaBox, Inc.	\$6,562.00	
18		Alarm Detection Systems, Inc.	\$77,901.64	
19		Allendale Association	\$54,081.79	
20		Alpha Baking Co., Inc	\$27,868.68	
21		Amazon Capital Services	\$14,701.36	
22		Ambassador Athletic Apparel	\$14,726.00	
23		Amplified IT LLC	\$11,472.00	
24		Antonio Aguilar Diaz, Ph.D	\$5,500.00	
25		Aperture Education, LLC	\$18,300.00	
26		Apple Inc	\$11,260.95	
27		Aramark Uniform Services	\$8,436.55	
28		AT&T 831-000-9191 288	\$14,842.41	
29		AVI Systems Inc	\$5,860.28	
30		Bannon Exterminating	\$8,335.00	
31		Bell Techlogix	\$15,066.10	
32		Bluum of Texas LLC	\$350,467.50	
33		BMO Harris Bank	\$519,224.08	
34		BorderLAN Cyber Security	\$27,415.00	
35		BrainPOP LLC	\$15,400.00	
36		BrainPOP LLC	\$28,819.80	
37		Brian Feltes & Associates, Inc.	\$5,693.00	
38		Budget Blinds	\$2,710.00	
39		Bytespeed LLC	\$18,262.23	
40		Call One	\$9,751.18	
41		CAMCOR Inc	\$6,600.00	
42		Camelot Therapeutic Schools LLC	\$51,385.28	
43		Candor Health Education	\$9,261.00	

	A	B	C	D
44		CARMAX	\$27,628.00	
45		CDI Dallas LLC	\$59,252.82	
46		CDW Government Inc	\$30,226.30	
47		Cengage Learning	\$2,772.00	
48		Center for Psychological Services	\$82,600.00	
49		Central States Bus Sales Inc	\$12,723.80	
50		City of Joliet	\$8,043.17	
51		Clayton Holdings LLC	\$212,162.56	
52		CLIC	\$492,117.00	
53		CloverLeaf Farms Distributors, Inc.	\$118,752.85	
54		Comcast	\$23,400.00	
55		Condon Construction Co.	\$53,188.32	
56		Consolidated Flooring of Chicago	\$98,002.37	
57		Cookies Restaurant	\$2,800.15	
58		Cornerstone Energy Group Inc, The	\$12,500.00	
59		Correct Electric, Inc.	\$97,983.62	
60		Correct Monitoring Services	\$4,860.00	
61		County Line Hauling, Inc.	\$3,055.70	
62		CPI	\$4,254.88	
63		Crescent Electric Supply	\$5,596.75	
64		Cross Points Sales Inc	\$4,200.00	
65		Currie Motors	\$42,672.00	
66		Darcy Chevrolet-Buick-Cadillac-Inc	\$8,833.51	
67		Deere & Company	\$43,541.08	
68		Dell	\$4,700.91	
69		Didax Incorporated	\$72,591.23	
70		Diligent Corporation	\$3,000.00	
71		Document Imaging Services LLC	\$8,442.99	
72		Dynegy Energy Services	\$633,472.56	
73		E.T. Paddock Enterprises Inc	\$2,782.00	
74		Easter Seals Metropolitan Chicago	\$149,253.59	
75		Edgenuity Inc	\$9,850.00	
76		Educational Equity Consultants LLC	\$29,916.70	
77		Eduspire Solutions LLC	\$2,506.85	
78		Eich's Sports	\$4,110.00	
79		Elim Christian Services	\$112,050.14	
80		EMS LINQ INC	\$10,080.00	
81		Entre Solution II	\$4,152.00	
82		Eric Hill Enterprises	\$44,257.00	
83		ESI Chicago Inc	\$15,575.00	
84		Ewert's Automotive	\$8,588.21	
85		ExploreLearning	\$6,000.00	
86		Express Signs & Lighting Maintenance	\$17,991.00	

	A	B	C	D
87		Feece Oil Company	\$277,181.03	
88		Filter Services Inc.	\$15,160.48	
89		Follett School Solutions	\$5,931.40	
90		FORECAST5 ANALYTICS INC	\$14,973.50	
91		Fox Valley Fire & Safety	\$16,452.75	
92		Franczek P.C.	\$3,714.00	
93		Frontline Technologies Group LLC	\$15,797.05	
94		Gaggle.Net, Inc.	\$7,350.00	
95		Gordon Food Service Inc	\$611,054.26	
96		Grainger	\$11,794.31	
97		Great Minds PBC	\$1,771,156.28	
98		Greenway Ford	\$2,605.56	
99		Ground Effects Outdoor Living	\$7,678.44	
100		Grundy Area Vocational Center	\$5,938.75	
101		Grundy County Spec Ed	\$3,120,057.92	
102		Guiding Light Academy	\$517,110.67	
103		Hart Erectors Inc	\$4,915.00	
104		Heinemann	\$21,483.00	
105		Hodges- Loizzi- Eisenhammer-	\$35,872.96	
106		H-O-H Water Technology, Inc.	\$12,702.30	
107		Houghton Mifflin Harcourt Pre-K-12	\$18,267.25	
108		HPS LLC	\$51,390.46	
109		HVAC EXPRESS INC	\$65,108.50	
110		HVAC EXPRESS INC.	\$28,387.00	
111		ILLCO, INC	\$44,208.86	
112		Illinois Association of School Boards	\$7,895.00	
113		Illinois Department of Employment Security	\$35,558.08	
114		Illinois State Police	\$6,000.00	
115		IMAGETEC	\$46,919.89	
116		Imagine Learning LLC	\$3,825.00	
117		Intrado Interactive Services Corp	\$7,107.00	
118		ITR Systems	\$3,572.10	
119		IXL Learning	\$167,295.00	
120		KCG Management LLC	\$40,631.50	
121		Key Government Finance, Inc.	\$125,632.79	
122		Kids Discover LLC	\$6,192.00	
123		Kimball Midwest	\$3,118.06	
124		KONE Inc.	\$11,287.05	
125		KS State Bank	\$283,600.00	
126		Lakewood Paving Company	\$102,747.13	
127		Landscape Structures	\$172,315.00	
128		Learn21	\$9,800.00	
129		Liminex Inc	\$22,168.80	

	A	B	C	D
130		Little Friends for Autism, Inc.	\$34,504.60	
131		LRC Group LLC	\$531,426.30	
132		LS Strategic Technology Consulting LLC	\$3,000.00	
133		MakeMusic Inc.	\$4,077.16	
134		Marcia Brenner Associates	\$11,377.50	
135		Marks Plumbing Parts &	\$6,323.86	
136		MaRous & Company	\$4,150.00	
137		Massey, Sarah	\$5,316.30	
138		McCoy Tire & Auto	\$3,196.73	
139		McGraw Hill	\$199,243.67	
140		Menards - Morris	\$22,586.01	
141		Midwest Bus Leasing LLC	\$38,092.68	
142		Midwest Bus Sales Inc	\$17,382.61	
143		Midwest Netting Solutions	\$11,508.33	
144		Mid-West Truckers Association Inc	\$3,450.00	
145		Minooka C.C.S.D. #111	\$169,308.50	
146		Minooka Grain & Lumber Supply	\$2,933.66	
147		Minooka Junior High Activity Account	\$9,275.00	
148		Monn, Dr. Kris	\$4,094.32	
149		Monsido Inc	\$5,100.00	
150		Moore Glass	\$5,152.00	
151		Morris Hospital & Healthcare Centers	\$11,357.00	
152		Mystery Science	\$4,996.00	
153		NAPA Auto Parts of Channahon	\$3,098.07	
154		Naperville Psychiatric Ventures	\$9,360.00	
155		National Investigations Inc	\$10,614.00	
156		NCS Pearson Inc	\$16,824.30	
157		Nearpod Inc.	\$4,950.00	
158		Nelson Fire Protection	\$6,907.60	
159		NEUCO	\$9,203.53	
160		Newsela	\$32,150.01	
161		Nicor Gas-TRANS	\$5,756.49	
162		Nurses Aide LLC	\$2,700.00	
163		Nuway Disposal	\$49,491.82	
164		NWEA	\$70,303.50	
165		Olsson Roofing Company Inc.	\$19,354.50	
166		Peerless Network, Inc.	\$11,866.94	
167		Performance Services Inc	\$200,539.43	
168		Pike Systems, Inc.	\$221,951.44	
169		PMA Leasing, Inc.	\$56,218.80	
170		POMPS Tire Inc	\$8,702.12	
171		PowerSchool Group LLC	\$185,737.45	
172		Public Consulting Group	\$11,388.91	

	A	B	C	D
173		Quest Food Management Services	\$142,610.41	
174		Quill Corporation	\$2,701.99	
175		Radi-Link, Inc.	\$11,121.50	
176		Ramp Now	\$52,910.00	
177		Raptor Technologies	\$5,040.00	
178		Read Naturally	\$6,958.92	
179		Rendels	\$7,716.15	
180		RESCOR	\$16,498.16	
181		RHL Enterprises	\$2,501.85	
182		Rhodes Auto S/S/S Inc	\$5,400.00	
183		Roberts Snowplowing LLC	\$6,028.08	
184		Ron Tirapelli Ford, Inc.	\$3,993.13	
185		Rondo Enterprises Inc.	\$5,610.88	
186		S.E.A.L. South Inc	\$6,653.70	
187		S.E.A.L. South Inc	\$165,918.07	
188		Savvas Learning Company LLC	\$681,780.19	
189		Scholastic Inc	\$28,018.07	
190		School Datebooks-Inc	\$19,553.52	
191		School Health Corporation	\$3,645.44	
192		School Outfitters	\$71,581.16	
193		School Specialty LLC	\$5,459.97	
194		Seasons	\$35,115.00	
195		Security Builders Supply Company	\$7,133.61	
196		Seesaw Learning Inc	\$9,120.00	
197		Shaw Suburban Media	\$2,878.26	
198		SHI International Corp	\$45,464.32	
199		Shorewood H & A Acct. #6360	\$2,631.71	
200		Shorewood Municipal Utilities	\$9,020.61	
201		Southwest Cook County Coop Assoc.	\$11,179.20	
202		Special Education Services	\$6,266.90	
203		Sports Huddle	\$4,926.00	
204		Staab, Tiffany	\$2,769.77	
205		Stericycle Inc.	\$9,562.56	
206		STR Partners LLC	\$30,220.00	
207		Sunbelt Rentals	\$4,896.89	
208		Sunbelt Staffing	\$7,487.25	
209		Syserco Midwest, Inc.	\$9,450.00	
210		Syserco Midwest, Inc.	\$66,133.39	
211		Telesolutions Consultants LLC	\$9,600.00	
212		The FLOLO Corporation	\$4,925.73	
213		The Sherwin Williams Co.	\$4,418.68	
214		Thompson Electronics Company	\$2,612.25	
215		Tierney	\$3,254.00	

	A	B	C	D
216		Timberline Billing Service LLC	\$8,355.29	
217		TK Elevator	\$21,289.79	
218		T-Mobil	\$9,431.88	
219		Total Infrastructure Solutions Inc.	\$28,856.86	
220		TouchMath Acquisition	\$21,189.80	
221		Trane US Inc	\$18,494.92	
222		Tri State Propane Exchange LLC	\$10,339.28	
223		Tri-County Stockdale Company Of Joliet Inc.	\$10,034.85	
224		TRI-K	\$4,933.14	
225		Tyler Technologies	\$7,697.06	
226		Typing Agent	\$2,583.00	
227		U.S. Bancorp Government Leasing and Finar	\$216,422.63	
228		ULINE	\$4,965.44	
229		United Cerebral Palsy	\$47,435.42	
230		University of St Francis	\$22,500.00	
231		Vanguard Energy Services LLC	\$205,520.81	
232		Velocita Technology	\$9,586.00	
233		VIG Solutions	\$12,381.00	
234		Village of Minooka Public Works	\$39,473.81	
235		Vista Learning	\$9,687.50	
236		VT Services Inc	\$3,089.00	
237		Waste Management of IL	\$14,039.87	
238		Wermer-Rogers-Doran & Ruzon	\$31,250.00	
239		Whitmore Ace Hardware - Elem.	\$2,768.41	
240		Whitmore Ace Hardware - JH	\$2,940.37	
241		WHITT LAW LLC	\$11,060.10	
242		Wilson Language Training Corp	\$159,377.53	
243		Winner Excavating	\$52,068.18	
244		World Book Inc.	\$5,889.00	
245		Worthington Direct	\$17,571.30	
246		Wunderlich Doors Inc	\$2,825.00	
247		Yglesias, Julie	\$3,608.18	
248		ZONAR Systems Inc.	\$35,666.64	


	A	B	C	D
1	PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES			
2	nents were made, put "None" in "Person..." column and "0" in "Aggregate			
3				
4	Minooka CCSD 201		District	
5				
6	Person, Firm, or Corporation		Aggregate Amount	
7	A Beep		\$1,092.04	
8	Allegra Joliet		\$1,642.14	
9	Amalgamated Bank of Chicago		\$1,866.67	
10	ANAGNOS Door Co.		\$1,405.50	
11	AT & T		\$1,773.44	
12	Aurora Educational Technology		\$1,750.00	
13	Ballard & Tighe		\$1,522.40	
14	Batteries Plus		\$1,236.37	
15	Battery Service Corporation		\$1,537.50	
16	Bazan, Hailey		\$1,570.00	
17	CCP Industries		\$2,403.98	
18	Central Illinois Trucks, Inc.		\$1,792.09	
19	Code Red Security		\$1,438.12	
20	Committee for Children		\$2,259.00	
21	Craig, Randy		\$1,576.00	
22	Crombie, Aaron		\$1,080.00	
23	Decker Inc School Fix		\$2,227.29	
24	Domanico Psychological Services		\$1,580.00	
25	Dzarnowski, Hailey		\$1,800.00	
26	E2 Services, Inc.		\$2,400.00	
27	Edpuzzle		\$2,450.00	
28	Elevator Inspection Services		\$1,025.00	
29	Farren Heating & Cooling		\$1,812.50	
30	Free AP LLC		\$1,000.00	
31	Gallagher Bassett		\$2,500.00	
32	Go-Box		\$1,372.97	
33	Granados, Maria		\$2,250.00	
34	Gustafson, Jennifer		\$2,400.00	
35	H.B.A. Garage Door		\$2,280.00	
36	H21 Group		\$2,493.00	
37	Harmonic Design Inc		\$1,212.00	
38	Hauser, Izzo, Petrarca, Gleason & Stillman		\$2,300.00	
39	Horrigan, Nicole		\$1,200.00	
40	IESA		\$2,315.00	
41	Igric, Sarah		\$1,500.00	
42	John Deere Financial		\$1,183.81	
43	Johnson Controls Fire Protection LP		\$1,100.00	

	A	B	C	D
44		Lakeshore Learning Materials	\$1,992.53	
45		LearnWell	\$1,627.92	
46		Lenzie`s Farm Shop	\$1,962.81	
47		Lincoln, Chris	\$1,252.00	
48		LocalGovNews	\$1,320.00	
49		Mahoneys Graduation	\$2,408.65	
50		Marino Truck & Equipment Repair INC	\$2,168.09	
51		Martinkus, Anna	\$2,100.00	
52		MNW Telecom Inc.	\$1,800.00	
53		Moose & Me LLC	\$1,856.25	
54		Mosses, Julie	\$1,500.00	
55		Mueller, Katherine	\$1,008.00	
56		Neff Company	\$1,740.48	
57		PMA Securities, Inc.	\$2,000.00	
58		Portable John Inc	\$1,420.92	
59		Pyde, Elizabeth	\$1,875.00	
60		Robotics Technologies	\$1,126.35	
61		Rubicon West LLC	\$1,500.00	
62		Salclay Services	\$1,652.00	
63		SCOPE	\$1,630.00	
64		Secured Tech Solutions	\$2,198.00	
65		Share Motor Service	\$2,396.42	
66		Shively, Ben	\$1,080.00	
67		Softchoice Corporation	\$1,057.50	
68		Streamwood Behavioral Healthcare System	\$1,995.00	
69		Sunbelt Rentals	\$1,821.81	
70		Tadley, Jaclyn	\$1,800.00	
71		TALX UC eXpress	\$1,534.00	
72		Teacher Created Materials	\$1,512.39	
73		The Center/IRC	\$1,990.00	
74		Thomas Pump Company, Inc.	\$1,511.90	
75		Timothy Brown Psy D	\$1,900.00	
76		Transport Safety Lane Inc.	\$1,571.00	
77		Tribuzzi, Haley	\$1,200.00	
78		Vanderploeg, Kent	\$1,250.00	
79		Verizon Wireless	\$1,880.84	
80		Wasabi Technologies LLC	\$1,999.22	
81		Whitmore Ace Hardware - 5/6 Center	\$1,905.68	
82		Whitmore Ace Hardware - MPC	\$1,545.79	
83		Whitmore Ace Hardware - South Shed	\$1,672.43	
84		Whitmore Ace Hardware - Trans. Dept.	\$1,799.11	
85		Will County Treasurer	\$2,433.32	
86		Wilson, Scott	\$1,080.00	

	A	B	C	D
87		XTRAMATH	\$2,500.00	
88		Zeiters Septic Unlimited, Inc	\$2,485.00	

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	A	B	C	D
43		Schieffer, Tom	\$525.00	
44		Secretary of State	\$730.00	
45		Seon Design (USA) Corp	\$515.00	
46		Shaffer & Associates	\$560.34	
47		Shanholtzer, Lori	\$648.62	
48		Siracusa, Michael	\$600.00	
49		Steiner Electric Company	\$824.40	
50		The Office of the State Fire Marshal	\$720.00	
51		Themes & Variations	\$699.80	
52		Village of Channahon	\$810.00	
53		Walsh, Tammy	\$600.00	
54		Whitmore Ace Hardware - Aux Sable	\$871.81	
55		Whitmore Ace Hardware - Tech Supply	\$951.27	
56		Whitmore Ace Hardware - WT	\$752.40	

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
2				
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				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Adobe Acrobat Document			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			74
25	2. Total value of all contracts awarded:			\$11,408,407.91
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			8
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$712,214.84

CHECK FOR ERRORS

This worksheet checks various cells to ensure form is complete and correct.

Issues to be resolved are marked here with an **ERROR** message.

ASA Item References	Message
Are all errors corrected?	OK - You may now save and submit form
1. Cover Page (ASA 1 tab)	
District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)	OK
Name of newspaper must be entered. (Cell D13)	OK
Assurance box must be marked. (Cell F16)	OK
2. Statement of Assets & Liabilities (ASA 2 tab)	
Input amounts.	OK
Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)	OK
Input prior year Cash & Investments. (Cells D62:I62) (Cells must have a number or zero. Do not leave blank.)	OK
3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)	
Input amounts.	OK
Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)	OK
Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)	OK
4. Salary Sched 5 tab	
Record staff under appropriate salary range(s).	OK
5. Payment Schedules (Paym 6-Paym 8 tabs)	
Input payments to vendor/s. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)	OK
6. Contracts Exceeding \$25,000 9 tab	
Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)	OK

End of Balancing