

1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.									
4						ILLINOIS STATE BOARD OF EDUCATION				
5						School Business Services				
6						(217)785-8779				
7						ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
8						June 30, 2020				
9						(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Crete-Monee School District 201-U</u>					DISTRICT TYPE				
10	RCDT NUMBER: <u>56-099-201U-26</u>					Elementary <input type="checkbox"/>				
11	ADDRESS: <u>1500 Sangamon Street; Crete, IL 60417</u>					High School <input type="checkbox"/>				
12	COUNTY: <u>Will</u>					Unit <input checked="" type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Chicago Tribune</u>									
15						ASSURANCE				
16						YES <input checked="" type="checkbox"/> The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.				
17										
19	CAPITAL ASSETS			VALUE		SIZE OF DISTRICT IN SQUARE MILES			60	
20	WORKS OF ART & HISTORICAL TREASURES					NUMBER OF ATTENDANCE CENTERS			8	
21	LAND			2,641,235		9 MONTH AVERAGE DAILY ATTENDANCE			3,935	
22	BUILDING & BUILDING IMPROVEMENTS			112,663,131		NUMBER OF CERTIFICATED EMPLOYEES				
23	SITE IMPROVMENTS & INFRASTRUCTURE			4,197,318		FULL-TIME			381	
24	CAPITALIZED EQUIPMENT			4,026,981		PART-TIME			0	
25	CONSTRUCTION IN PROGRESS			0		NUMBER OF NON-CERTIFICATED EMPLOYEES				
26	Total			123,528,665		FULL-TIME			277	
27						PART-TIME			32	
28	NUMBER OF PUPILS ENROLLED PER GRADE					TAX RATE BY FUND (IN %)				
29	PRE-KINDERGARTEN			119		EDUCATIONAL			3.9343	
30	KINDERGARTEN			231		OPERATIONS & MAINTENANCE			0.6694	
31	FIRST			215		BOND & INTEREST			1.8822	
32	SECOND			236		TRANSPORTATION			0.7001	
33	THIRD			261		MUNICIPAL RETIREMENT			0.2101	
34	FOURTH			272		SOCIAL SECURITY			0.2101	
35	FIFTH			277		WORKING CASH			0.0446	
36	SIXTH			295		FIRE PREVENTION & SAFETY			0.0014	
37	SEVENTH			282		TORT IMMUNITY			0.0000	
38	EIGHTH			289		CAPITAL PROJECTS			0.0000	
39	SPECIAL			645		SPECIAL EDUCATION			0.7140	
40	Total Elementary			3,122		LEASING			0.0000	
41	NINTH			309		OTHER			0.0000	
42	TENTH			306		OTHER			0.0000	
43	ELEVENTH			301		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)			637,433,848	
44	TWELFTH			345		EQUALIZED ASSESSED VALUATION PER ADA PUPIL			161,991	
45	SPECIAL			256		TOTAL LONG-TERM DEBT ALLOWED			87,965,871	
46	Total Secondary			1,517		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020			79,482,174	
47	Total District			4,639		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			90.36%	
48										
49	ISBE 50-37 (07/2020)									

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
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)		10,296,069	3,059,798	4,089,104	12,809,090	2,062,583	820,164	1,783,269	0	35,470
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	15,225,812	2,170,353	6,102,538	2,269,889	1,362,390	0	144,603	0	4,539
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,049,051	0	0	1,184,684	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		26,570,932	5,230,151	10,191,642	16,263,663	3,424,973	820,164	1,927,872	0	40,009
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	1,135,711	373,687	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	4,967,507	1,960	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	871,579	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	14,518,743	2,090,820	5,878,912	2,186,710	1,312,465	0	139,304	0	4,373
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		21,493,540	2,466,467	5,878,912	2,186,710	1,312,465	0	139,304	0	4,373
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		21,493,540	2,466,467	5,878,912	2,186,710	1,312,465	0	139,304	0	4,373
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	5,077,392	2,763,684	4,312,730	14,076,949	2,139,393	820,164	1,788,568	0	35,636
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		26,570,932	5,230,151	10,191,642	16,263,659	3,451,858	820,164	1,927,872	0	40,009

	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, 2020										
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	31,895,880	4,356,304	11,997,409	4,224,076	2,537,811	19,976	307,120	0	8,532
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	19,020,591	50,000	0	4,701,319	0	0	0	0	0
10	Federal Sources	4000	4,326,532	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		55,243,003	4,406,304	11,997,409	8,925,395	2,537,811	19,976	307,120	0	8,532
12	Rec./Rev. for "On Behalf" Payments	3998	14,279,168	0	0	0	0	0		0	0
13	Total Receipts/Revenues		69,522,171	4,406,304	11,997,409	8,925,395	2,537,811	19,976	307,120	0	8,532
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	36,880,605				881,495				
16	Support Services	2000	18,209,582	5,147,976		5,042,244	1,036,192	1,042,475		0	0
17	Community Services	3000	885,243	0		0	58,341				
18	Payments to Other Districts & Govt Units	4000	1,915,008	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	12,285,339	0	0			0	0
20	Total Direct Disbursements/Expenditures		57,890,438	5,147,976	12,285,339	5,042,244	1,976,028	1,042,475		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	14,279,168	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		72,169,606	5,147,976	12,285,339	5,042,244	1,976,028	1,042,475		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,647,435)	(741,672)	(287,930)	3,883,151	561,783	(1,022,499)	307,120	0	8,532
24	Other Sources of Funds	7000	520,000	0	287,189	0	0	0	0	0	0
25	Other Uses of Funds	8000	232,811	0	287,189	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		287,189	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		(2,360,246)	(741,672)	(287,930)	3,883,151	561,783	(1,022,499)	307,120	0	8,532
28	Beginning Fund Balances - July 1, 2019		7,492,346	3,505,356	4,333,471	10,193,798	1,577,610	1,842,663	1,481,448	0	27,104
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		5,132,100	2,763,684	4,045,541	14,076,949	2,139,393	820,164	1,788,568	0	35,636

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, 2020											
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, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Crete-Monee School District 201-U	1500 Sangamon Street; Crete, IL 60417	708-367-8300	9:00 am - 3:00 pm due to COVID								
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, 2020 , 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, 2020											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	31,895,880	4,356,304	11,997,409	4,224,076	2,537,811	19,976	307,120	0	8,532	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	19,020,591	50,000	0	4,701,319	0	0	0	0	0	0
17	Federal Sources	4000	4,326,532	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		55,243,003	4,406,304	11,997,409	8,925,395	2,537,811	19,976	307,120	0	8,532	
19	Total Direct Disbursements/Expenditures		57,890,438	5,147,976	12,285,339	5,042,244	1,976,028	1,042,475		0	0	
20	Other Sources/Uses of Funds		287,189	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2019		7,492,346	3,505,356	4,333,471	10,193,798	1,577,610	1,842,663	1,481,448	0	27,104	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2020		5,132,100	2,763,684	4,045,541	14,076,949	2,139,393	820,164	1,788,568	0	35,636	

	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	Crete-Monee School District 201-U						
7	56-099-201U-26						
8							
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	Alexander, Damon Jerome	Cline Casillas, Cathryn E	Alleva, Brooke Elizabeth	Akstins, Susan M	Adegbemi, Adekunle Anthony		
14	Allen, Maura J	Thompson, Joane R	Anderson, Courtney Regina	Anderson, Kala Clare	Anderson, Christine Cook		
15	Arebalo, Raymond Joseph	Wang, Chun	Ayres, Brenda M	Bajic Fundukian, Donna Marie	Brady, Jane Elizabeth		
16	Barksdale III, Gregory D	Welker-Novak, Elise Jean	Balouris, Matthew John	Ballard, Daniel L	Brookins, Sandra		
17	Cole, Willie		Becker, Chloe Alexa	Ballard, Melissa Rae	Cantor, Lori L		
18	Colletti, Katharine		Berry, Sarah Eileen	Barry, Anne Buckley	Caserio, Debbie M		
19	Colletti, Kelly		Bertoletti, Amy Marilyn	Bartosh, Jenine Marie	Casiello, Christine A		
20	Crockett, James		Blackwood, Sean Michael	Beckwith, Julie A	Chesta, Kelly Ann		
21	Cundari, Patricia Elizabeth		Bohlsen, Julie M	Begesha, Deirdra Jean	Chrisos, Kokona		
22	Dancy JR, Johnny B		Bolster, Kathryn Nicole	Belin, Barbara Allen	Clark, Rochelle Irene		
23	Davis, Deirdre C		Burnham, Kathryn Ann	Bergthold, Kristen E	Coglianesse-Gustafson, Kara Ann		
24	Dina IV, Anthony		Calleros, Amber Lyn	Birk, Laura Ann	Daly, Caroline A		
25	Franklin, Kenneth Dwain		Carroll, Kelly M	Birmingham, Brandon Michael	Dryja, Jennifer Marie		
26	Freeman Sr, Durant Trent		Cobb, Courtney T	Bobb, Amy B	Elliott, Kristin Juliette		
27	Hecht, Jeremy D.		Cook, Christopher Jeffrey	Bollam, Nicole Elizabeth	Farris, Jocelyn A		
28	Henderson, Tyler Thomas		Coppens, Scott C	Braceful-Quarles, Sandra Lenora	Forstall, Mary Fletcher		
29	Hughes, Kayla Marie		Costello, Nicole K	Bragg, Mary A	Godbout, Heather Marie		
30	Ivory, Edward L		Daley, Kathleen Marie	Brath, Jeffrey T	Graney, Denise Marie		
31	Johnson, Apryl Joi		Daly-Arrivo, Jennifer	Brown, Beverly Michelle	Greenwood, Linda Marie		
32	Johnson, Dymon L.		Dean, Katie	Brown, Danielle Marie	Haley-Miller, Lisa J		
33	Lee, Rory		Dell, Christine Elizabeth	Brown, Mary D	Hall, David D		
34	Love, Tremaine Lontray		Domingo, Lisa Marie	Bye, Nancy	Hannagan, Jennifer L		
35	McMaster, Keith J		Douma, Amanda	Calderone, Michelle L	Hirsch, Laura R		
36	Murray, Gregory		Duffy, Melanie Marie	Cannon, Kimberly P	Jensen, James W		
37	Naglak, Tomasz Piotr		Fabsits, Brianna A	Caraher, Margaret Marie	Jones, JoAnn Petreust		
38	Pigatti, Jennifer L		Fearon, Ashley Marie	Carter, Lakisha	Karczewski, Amanda Anne		
39	Rehm, Eric V		Formell, Elizabeth	Chambers, Andrea Elaine	Konecki, John		
40	Reihel, Matthew		French, Lee Ann	Chapman, David A	Lagger, Robert R		
41	Striverson, Renee		Furman, Kamille Renee	Chapman, Jennifer Sue	Lane, Erin Marie		
42	Tedeschi, Sarah		Gavin, Sarah Elizabeth	Chiuso, Anthony Joseph	Lawrence, Raymond I		
43	Wells, William		Graben, Theresa M	Conlon, Christine Nicole	Machamer, Sarah Verbeke		
44			Haddad, Sarah Josephine	Conner JR, Tommy	Mahoney, Kelly Jean		
45			Hadley, Lisa Marie	Corydon, Christine Marie	Mane, Bryon Anthony		
46			Hameister, Jordan Marie	Costalunga, Michelle Marie	Marcinek, Karen Lynn		
47			Heywood, Valerie Jeanne	Cox, Stana L	McCormick, Amy E		
48			Hullinger, Adam R	Crawford, Elizabeth J	Neal III, Harrison C		
49			Hysell, Cynthia Elizabeth	Crayton, Danielle Larissa	Nelson, Linda Sue		
50			Jedlicka, Sarah Beth	Cresto, Michelle Marie	Nissen, Martin Carsten		
51			Jennings, Christina Marie Pienkowski	Cyborski, Timothy A	Noble, Jeffrey M		
52			Johnson, Yvette K	Dabney, Crystal Dawn	Pappas, Judith A		
53			Jordan-Rial, Erin Marie	Dau, Joanna Suzanne	Perkins, Ghanter Brenna		
54			Joritz, Zachary Ronald	Dedic, Lei Ann	Ramsden-Belotti, Ellen		

	A	B	C	D	E	F	G
55				Kadubek, Emily Anne	Dee, Caren Lynn	Rudolf, Carolyn Marie	
56				Kellum, Tiffany Marlo	Delgado, Kristy Lynn	Ryder, Miranda Paige	
57				Kenealy, Donna	Deltgen, Michael Thomas	Schneider, Gregory Paul	
58				Kenealy, Kevin	Devereux, Kelly Kathleen	Shead, Joanne	
59				King, Monica C	Dinan, Denise Lynn	Sullivan, Jennifer Marie	
60				Kovach, Bradley	Dornseif, Julia Lynn	Surma, Kenneth	
61				Kozinski, Jennifer Ellen	Dragovic, Carrie Lynn	Tedeschi, Robbin R	
62				Kristin, Ryan Joseph	Dronzek, Danielle Marie	Tobias, Robin G	
63				Kuh, Carly Michelle	Dugan, Jennifer Jo	Triche, Marjorie P	
64				Lafferty, Kelly Lee	Eaker, Tammy L	VanKuiken, Janice J	
65				Lanning, Elizabeth M	Engemann, Jennifer L	Vaughn, Amos Kevin	
66				Longo, Drew	Fanelli, Marina F	Werner, Lisa Marie	
67				Maddox, Felicia Francine	Fischer, Jason Ward	Wojtkiewicz, Deana M	
68				Manning, Victoria	Fitzgerald, William Robert	Wortel, Brian Todd	
69				Marquardt, Karli	Flanagan, Andrea K	Yaverski, Cynthia Marie	
70				Martinez, Guadalupe	Flores Colbert, Christina Marguerite		
71				Matthews, Mary Elizabeth	Foote, Brandon James		
72				Matusiak, Heather Ann	Furgason, Julie Ann		
73				Mayster, Vanessa A	Gardner, Karen D		
74				McCormick, Kelly Jean	Garza, Cherie		
75				McNicholas, Patrick John	Gilmore, Dominique Cherika		
76				Neisler, Michelle Elizabeth	Gocal, Ashley Joy		
77				Olinski, Jessica Lynn	Gombash, Laurie		
78				Olson, Jacqueline Elizabeth	Gruber, Sarah Elizabeth		
79				Ortinau, Sarah Jane	Guenther, Tyler W		
80				OSullivan, Kara Elizabeth	Haak, Rebecca Lynne		
81				Papas, Julianne Jean	Hale, Lisa M		
82				Passavanti - Dudash, Valerie N	Halfeldt, RaeAnn M		
83				Pellack, Steven	Hall, Charmaine		
84				Perez, Jill Marie	Hall, Timothy		
85				Perri, Meagan Michelle	Harmon, Amanda Jean		
86				Perry, Michelle Shelby	Hathaway, Janine D		
87				Petro, Nancy	Hayden, Jamie Sue		
88				Posey, Richard Alan	Heise, Susann		
89				Proskurniak, Melissa	Herbert, Lisa Lynn		
90				Rodriguez, Julian Jesus	Hernandez, Jonathan		
91				Roe, Brandy L	Heywood, Jennifer K		
92				Showalter, Catherine Josephine	Higgins, Daniel Francis		
93				Skirmont-Feltz, Jamie	Himler, Gennifer Diane		
94				Smith, Matthew	Hoecker, Laura Elizabeth		
95				Stachniak, Ashley Lyn	Hofman, Linnea Jean		
96				Swanson, Brook R	Holzer, Matthew J		
97				Swenson, Monica A	Horton, Jennifer		
98				Urchell, Theresa Ann	Hrapek, Nicole R		
99				Vukojevic, Valerie Patricia	Huff, Melissa Marie		
100				Westphal, William Andrew	Hughes, Nicholas J		
101				Wood Gallegos, Caryann Dorothy	Hunter, Eileen Mary		
102				Yarborough, Amanda Katherine	Jenkins, Deidre Moore		
103				Zirkle, Susanna Jill	Johnson, Linda Marie		
104					Johnson, Rebecca Jean		
105					Kelly, Michelle Lyn		
106					Kenebrew, Tina Cashon		
107					Kennedy, Catherine M		
108					Klein, Susan Jemilo		

	A	B	C	D	E	F	G
109					Klinger, Justin L		
110					Knaack, Amy Beth		
111					Koliavas-Rodriguez, Irene		
112					Kolosh, Monica Lynn		
113					Kranzer, Denise Lynn		
114					Kuban, William G		
115					Landgraf, Terry J		
116					Leftakis, Adamantia		
117					Lenz, Kevin		
118					Lesnik, Kelly Lynn		
119					Lindsey, Sancheon M		
120					Liston, Jennifer A		
121					Lopez, Linda S		
122					Lynch, Kathleen A		
123					Mathews, Octavia Sharice		
124					McCarthy, Lyndia		
125					McCarthy, Michael S		
126					McCracken, Julie Ann		
127					Meyer, Bradley A		
128					Mikal, Marcia Ann		
129					Miller, Heather Maureen		
130					Miller, Mia V		
131					Mitchell, Denise Lyn		
132					Mitchell, Garridan D		
133					Mohr, Robert B		
134					Montgomery, Laura Ann		
135					Moon, Paula A		
136					Murtaugh, Rebecca Jean		
137					Navas, Ashlee		
138					Nielsen, Fredric S		
139					Novak, Linda R		
140					Nuzzo, Tiffani Lynn		
141					Oakley, Janie Carol		
142					OBrien, Deana Jean		
143					OConnor, Kelly Lee		
144					OConnor, Mark A		
145					Olik-Egner, Alicia Lynn		
146					Olson, Holly Marie		
147					Olson, Jody Gail		
148					Ores, Traci Lynne		
149					Orr, Jennifer Lynn		
150					Pagliuco, Julie Ann		
151					Parker, Celeste Therese		
152					Perkins, Wanda Hardy		
153					Persic, Nicole A		
154					Peterlin, Teresa Marie		
155					Peterson, Kelly Anne		
156					Phillips, Marquette		
157					Pilarski, Melinda Corrine		
158					Pisarczyk, Beth K		
159					Pitkin, Christine Helen		
160					Plesha-Chism, Nicole Marie		
161					Pogrebetskaya, Yekaterina		
162					Powell, Megan Anne		

	A	B	C	D	E	F	G
163					Proper, Bryan		
164					Quinlan, Christine Marie		
165					Quirke, Gretchen Anne		
166					Radford, Darlene		
167					Rappold, Kristen Lynn		
168					Reed, Vernon Dale		
169					Richardson, Heather M		
170					Riley, Keeyana Jatawn		
171					Rissmiller, Robert George		
172					Rivera, Toya Burnetta		
173					Rivero, Michelle Lee		
174					Roberts, Raven Rosetta		
175					Robertson, Laura		
176					Rocchietti, Tracy Ann		
177					Rodriguez, Ann Marie		
178					Ross, Carolyn Lorraine		
179					Ruklic, Kacy C		
180					Ryan, Shelly A		
181					Salah, Reem		
182					Sampognaro, Rebecca Ann		
183					Sanders, Robyn Lashaun		
184					Sandifer, Debra A		
185					Schmidt, Megan A		
186					Schroeder, Elizabeth Ann		
187					Scotfield, Colleen Ann		
188					Scurlock, Taurus King		
189					Sechen, Sara Ann		
190					Setnickner, Peter John		
191					Shields, Michele Karen		
192					Shouse, Tiffanie L		
193					Shreffler, Kristen L		
194					Shubert, Jeannine E		
195					Siefert, Kathleen M		
196					Sikora, Sharyl Lynn		
197					Simmonds, Tracy N		
198					Smith, Hilary Ann		
199					Smith, Michelle Lynn		
200					Smith, Sherice S		
201					Smyth, Kristyne Marie		
202					Sopko, Laura C		
203					Soto, Rita		
204					Stryjewski, Deborah V		
205					Surlak, David Charles		
206					Sylvester, Breanna L		
207					Taylor, Robert J		
208					Teslow, Lisa M		
209					Thompson, Carmen M		
210					Toomey, Kathy Anne		
211					Trobaugh, Adrian J		
212					Trulley, Ted Von		
213					Tucker, Bridgette		
214					Turay Jr, Michael D		
215					Urbanczyk, Dana L		
216					Valerio, Sarah Bridget		

	A	B	C	D	E	F	G
217					Vaiska, Kristen Nicole		
218					Vallow, Cory William		
219					VanHootegem, Charlene Suess		
220					Vis, Zachary J		
221					Walz, Frank		
222					Ward, Gary Manly		
223					Watson, Derrick S		
224					Wentzel-Bruns, Shannon D		
225					Wertz, Patrick		
226					Westerberg, Melissa Ann		
227					Wilkinson, Kristin Renee		
228					Williams, Jennifer Ellen		
229					Williams, Tasha Ann		
230					Wilson, Timothy James		
231					Winter, Tammi Marie		
232					Witt, Lisa Rhena		
233					Wojtczak, Carla Renee		
234					Wood, Lindsay M		
235					Yakas, Nicolette A		
236					Zacharski, Susan M		
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GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
241				
242	Abrego, Alicia Marie	Bennett, Matthew	Aiello, Lisa M	Bartnik, Theodore George
243	Aken, Julie	Blackful, Peter J	Banks, Theresa A	Bertram, Eric Martin
244	Anderson, Justin Lee	Buffington, Donald	Barnes, Jennifer S	Bohnenstiehl, Gail S
245	Anderson, Susie Mae	Burketh, Lydia	Bender, Debra Marie	Brunner, Donald M
246	Bennett, Glenn	Burrell, Virginia Anne	Bond, Carla	Carvajal, Sandra
247	Berrum, Samuel Alberto	Campbell, Marquisha LaShonda	Camp, Victoria Lynn	Castillo JR, Vicente
248	Bilo, Donna J	Cazarez, Maria	Dell, Christine Elizabeth	Crayton, Danielle Larissa
249	Bishop, Tracy Vasquez	Costa, Megan C	Dillard, Bruce Lee	Deck, Rachel Ann
250	Blood, Alisha Jean	Daniels, Sharon Denise	Dillard, Valerie D	Delgado, Kristy Lynn
251	Bowen, Stephanie Marie	DelGrosso, Cristina M	Gillespie, Karen Alvenc	Friel, Traci Michele
252	Bragg, Mary K	Dina III, Anthony Antonio	Hardaway, Lynn	Graham, Janet M
253	Burns, Dana Antoinette	Elzey, Lorraine	Henry, Kermit Jr	Griffin, Christina
254	Calderone, Maureen C	Engel, Michael	Hentz, Mark E	Gummalauskas, Raymond B
255	Calvert, James Wesley	Fonseca, Cynthia K	Holmes, Anthony G	Heiss, Patricia Lee
256	Chapman, Kathy L	Glover, Briana Ennice	Huisman, Jamie Lynn	Hineline, Cheryl Ann
257	Cialdella, Nicole Marie	Green, Eric Charles Tashawn	Jarvey, Frederick Allen	Holifield, Lamont
258	Clark, Jennifer Marie	Groen, Jeanne Marie	Lisowski, Jennifer Ann	Holman, Dana Sharice
259	Coleman, Jennifer Laverne	Haynes, Ricky D	Lopez, Rene'	King, Rory S
260	Coluzzi, Christine A	Holmes, Grayland	Lucas, Nancy I	McLean Jr, Keith D
261	Cundari, Patricia Elizabeth	Johnson, William Christopher	McGriggs, Brandon W	Mueller, Kim Elaine
262	Curtis, Debra Marie	Joseph, Termeco	Perry JR, William George	Nash, Natalie Anita
263	Davis III, Cedell Murvyn	Kleszczewski, Karoline Barbara	Perry, Kathryn Denice	Nootbaar, Bruce L
264	Davis, Deirdre C	Klyczek, Mark	Ratliff, Robert	O'Neill, Gloria C
265	DeHahn, Suzanne Shaw	Koehn, Pamela S	Richards, Thomas	Pansa, Pamela L
266	DeSpain, Janet Maree	Krug, Marsha Marie	Rodriguez, Cynthia Hilario Rivera	Phillips, Marquetta
267	Dina IV, Anthony	Lyons, Theresa Lynn	Santamaria, Alexander	Ryder, Miranda Paige
268	Donald, Marolyn	McKee, Lori Kathleen	Steele, Nicholas C	Schmitt, Krystle Marie
269	Drechsel, Jacqueline Lynn	McKenna, Vicki Lynn	Stewart, Holly Ann	Scotfield, Colleen Ann
270	English, Patrick Derell	McLean, Catherine C	Sullivan, Annette Murray	Scurlock, Taurus King

	A	B	C	D	E	F	G
271		Fagan, Pamela Mary	Moore, Leona	Thomas, Stanley K	Short, Joan M		
272		Fallon-Helmstetter, Kerri L	Moore, Shirley J	Thompson, Jonathan Alexander	Slaughter JR, Elvis		
273		Fillyaw, Enisha D	Morgan, Barbara Lynn	Ward, Don L	Stevens, Ingrid		
274		Franklin, Anita Louise	Morocco, Gresha M		Summa, Michael A		
275		Galatte, Kelly Ann	O'Malley, Sherrie Lea		Thorsky, Gary P		
276		Galloy, Barbara Ann	Oren, Patrice Eileen		Tobin, Terri Jeanne		
277		Gardner, Robert Bryce	Perkins, Michael Cory		Yudis, Kristen Elizabeth		
278		Gilliam, Amy Elizabeth	Perkins, Michael Edward		Zurek, Linda P		
279		Glass, Leslie Antoinette	Poces, Dawn Marie				
280		Godar, Sandra	Posada, Corina Elizabeth				
281		Gough, Crystal Lynnette	Posada, Margaret F				
282		Hankins, Fayette C	Ray, Cheryl Lee				
283		Harrison, Chaundra Yvette	Reutter, Kathleen Michele				
284		Hassan, Heather Francine	Reynolds, Julius L				
285		Haton, Jennifer Dawn	Robertson, Branden Micheal				
286		Herrera-Barrera, Emilia Cristabel	Robinson, Carlotta				
287		Hobbs, Jessica	Ruklic, Debra S				
288		Hughes, Aarika Lynore	Sanders-Robinson, Dawn C				
289		Jenels, Barbara Diane	Santiago, Thomas				
290		Johnson, Brian T	Scheive, Jonathan E				
291		Johnson, Bridgett K	Schulten, Keeler B				
292		Johnson, Lavina	Serna, Imelda				
293		Jones, Ricki	Siriani, Donna Lee				
294		Kemp, TaWana R	Stephenes, Bernard Lee				
295		Knaack, Mandy	Thomas, Wejphamd Marie				
296		Langan, Jill Anne	Timmons, Steven C				
297		Lordo, Lauren Ashley	Vallejo, Maria Delos Angeles				
298		Lucas, Kelsey Marie	Watkins, Tyrone				
299		Martin, Nicole Cheri	Watts, Barbara Claire				
300		McGann, Margaret Ellen	White, Kathy				
301		Medendorp, Vicki Lynn	Wise, James D				
302		Mielcarz, Tamara Diane	Witvoet, Judith Marie				
303		Millender, Taryn	Zamora De Acosta, Rosalina				
304		Misters, Angel Latice					
305		Mullins, Diana					
306		Myhre, Cathlyn Ann					
307		Nash, Marissa					
308		Nethery, Tina Maria					
309		Neu, Cindy A					
310		Orozco, Johnny Juan					
311		Osborne, Karley					
312		Patino Cervantes, Eloisa					
313		Perry, Kerstin Doris					
314		Peters, Jeana Louise					
315		Pfeiffer, Morgan Marie					
316		Pierson, Olivia					
317		Quick, Sierra Lynn					
318		Radoicic, Deborah Jean					
319		Ray, Richard					
320		Roche, Mary L					
321		Rodrigues, Mary Therese					
322		Rogers, James L					
323		Rounsaville JR, Kenneth					
324		Santamaria, Jennifer Lynn					

	A	B	C	D	E	F	G
325		Sawallisch, Lynn Marie					
326		Schissler, Amy B					
327		Schlesinger, Nancy E					
328		Schwartz, Kathleen Elaine					
329		Serna, Maria E					
330		Short, Rebecca Dawn					
331		Sisson, Christina					
332		Smith, Karli Marissa Scherer					
333		Smith, Morgan D.					
334		Sons, Tricia Marie					
335		Standish, Deborah Beth					
336		Steele, Adrienne Renata					
337		Steinhauer, Lynn					
338		Stephens, Daryl F					
339		Stewart, Deborah Jean					
340		Striggow, Kimberly					
341		Terry, Pamela A					
342		Twardy, Michelle Lee					
343		Vallejo, Lizzette					
344		VanderZee-Dyrek, Jodi L					
345		Wagner, Tracy A					
346		Walker, Doris Laverne					
347		Walsh, Susan Kimberly					
348		Ward, Antoinette Quinnese					
349		Warnke, Carol M					
350		Wilson, Barbara A					
351		Wilson, Samantha Regina					
352		Woodard JR, Peter Paul					
353		Woods, Yolanda Yvonne					
354		Word, Eve Kristen					
355		Zanco, Monica Grace					
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	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	Crete-Monee School District 201-U				
6	56-099-201U-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1-800MD, LLC	18,850		LaGrange Area Department of Sp. Ed.	69,987
9	A Beep, LLC	69,321		Lakeshore Learning Materials	25,031
10	Achieve3000 Inc	90,004		LaSalle Solutions	91,358
11	ACME	69,518		Lead Out Manufacturing	31,850
12	Affiliated Customer Service, Inc	23,806		Matthew Paving Inc	5,800
13	Aggressive Energy, Inc.	503,667		McGraw-Hill School Education Holdin	46,158
14	American School Bus Company	1,255,156		Met Life Insurance Company	61,678
15	Aqua Illinois Inc	14,267		Miller, Cooper & Co., Ltd.	111,124
16	AthletiCo LTD	26,697		Misericordia Home	29,485
17	Bruns Septic Service Inc	7,370		Mohawk USA LLC	73,900
18	BSN Sports	54,718		Mutual of Omaha	27,567
19	BT Video Systems	3,791		National Investigations Inc	2,650
20	Call One	63,782		NCS Pearson, Inc.	11,838
21	Calumet City Plumbing Company Inc	97,680		Northwest Evaluation Assoc	38,125
22	Camelot Therapeutic Schools	100,024		OMNI Therapeutics Inc	490,143
23	Carefree Lawn Maintenance Inc	167,114		P & M Distributors	94,146
24	Chicago Backflow Inc.	4,550		Partners 4 Results	27,000
25	CLIC	15,000		Pearson Education	12,849
26	Code Red Security LLC	15,400		Performance Chemical Supply Inc	108,176
27	Comcast	454,754		Pioneer Athletics	8,794
28	ComEd	256,388		PMA Leasing Inc	92,999
29	Consortium For Educational Change	100,344		Prairie State College	197,395
30	Corvus Industries	11,986		Pro-Am Team Sports	26,986
31	Creative Learning Systems	65,604		Professional Development Plus	40,000
32	Crisis Prevention Institute	35,076		Project Lead the Way Inc	25,710
33	Dell Computer	20,989		Public Consulting Group, Inc.	23,545
34	Delta Dental of Illinois	301,754		Quality Alarm Systems Inc	21,197
35	Easter Seal Metropolitan Chicago	392,677		Quality Control Systems, Inc.	18,318
36	ECA Educational Services Inc	71,470		Quinlan & Fabish Music	3,209
37	ECRA Group Inc	64,104		R&G Consultants	24,052
38	Edmentum Inc	75,925		Republic Services #721	66,943
39	Elemental Solutions LLC	70,785		Rubicon International	15,550
40	Elim Christian Services	200,816		Schindler Elevator Corporation	7,354
41	Equal Opportunity Schools	19,500		Scholastic Inc	21,080
42	E-Rate Online, LLC	12,000		School Dude	34,586

	A	B	C	D	E
43	Exceptional Children Have Opportuni	19,501		School Health Corporation	18,602
44	Explore Learning	26,690		Service Sanitation	76,807
45	EY Educational Services	33,844		Shorewood Home & Auto Inc	31,540
46	Fidelity Security Life Insurance	30,493		Sievert Electric Service & Sales	27,900
47	First Student	3,090,712		Skyward	129,690
48	Follett Educational Services	7,256		Sopecial Education Services	183,802
49	Frontline Technologies Group LLC	45,965		Southwest Cook County Cooperative	27,521
50	Fulcrum Management Solutions	23,950		Special Education Systems Inc	75,831
51	Gaggle.Net, Inc.	46,075		Speed S.E.J.A District 802	1,415,791
52	Gordon Food Service	262,338		Sport Supply Group Inc	29,125
53	Grainger	21,337		St. Coletta's of Illinois, Inc.	79,168
54	Great Lakes Coca-Cola Dist LLC	15,435		Staples Advantage	11,723
55	Hassett Commercial Moving & Storage	7,003		Staples Technology Solutions	4,457
56	Hauser, Izzo, Petrarca, Gleason & S	109,559		The Achievement Centers Inc	151,604
57	Healy Bender Architects	77,174		The Chicago Autism Academy Inc	312,715
58	Helsel-Jepperson Elec Inc	12,831		T-Mobile	6,348
59	Houghton Mifflin Harcourt	221,061		Training Concepts Inc	6,116
60	HP Products Corporation	8,719		Universal Lighting of America Inc	27,875
61	HS Transportation LLC	333,799		Universal Taxi Dispatch	110,765
62	HUMANex Ventures LLC	16,060		Vanguard Energy Services LLC	221,361
63	IASB Publications	21,543		Veritiv Operating Company	50,741
64	ICRMT - Illinois Counties Risk Manage.	754,781		Village of Crete	30,859
65	Illinois Association of School Boar	3,900		Village of Park Forest	14,504
66	Illinois State Board of Education	10,202		VistaNational Insurance Group	50,000
67	Imagetec L.P.	86,165		Warehouse Direct, Inc.	10,538
68	Insight Direct USA, Inc.	146,179		Weldstar Company	11,547
69	Integrated Systems Corp	28,460		Wellbuilt Equipment	9,241
70	Integrity Schools	19,598		West Interactive Service Corp	18,867
71	International Baccalaureate of North An	28,986		Wilkens Food Services	204,472
72	ISBE Schl Technology Revolving Loan	47,788		Will County Health Department	2,946
73	J.S. White & Associates	26,335		Willowglen Academy	30,061
74	Johnson Controls	7,233		Woodridge School District	5,460
75	K12 Management Inc.	29,678			
76	Kankakee Area Career Center	121,500			
77					

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/jointagreement administrative office for public inspection.</i>				
5					
6	Crete-Monee School District 201-U				
7	56-099-201U-26				
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>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	Wilson Language Training	1,058			
14	Grand Stage	1,642			
15	ThyssenKrupp Elevator Corporation	1,935			
16	Superior Text	2,245			
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A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Crete-Monee School District 201-U			
7	56-099-201U-26			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12				
13	Great Minds LLC	62		
14	Follett Library Resources	141		
15	Commercial Electronic Systems Inc	285		
16	Express Signs & Lighting Maintenan	300		
17	School Nurse Supply	608		
18	LaPort Inc	927		
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
9		
10	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
11		
12	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
13		
14	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
15		
16	1. Total number of all contracts awarded by the school district:	26
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	11,979,617
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)