

1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.		ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> <b>June 30, 2021</b> (Section 10-17 of the School Code)			Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.		
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Rantoul City Schools 137</u>		<a href="#">Annual Statement of Affairs Instructions</a>			<b>DISTRICT TYPE</b>		
10	RCDT NUMBER: <u>90101-370-0200-00</u>				Elementary <input checked="" type="checkbox"/>			
11	ADDRESS: <u>400 E Wabash Avenue, Rantoul, IL 61856</u>				High School <input type="checkbox"/>			
12	COUNTY: <u>Champaign</u>				Unit <input type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>News Gazette</u>				Joint Agreement <input type="checkbox"/>			
15			<b>ASSURANCE</b>					
16	Joint agreements MUST report enrollment if they work directly with student instruction.		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	<b>CAPITAL ASSETS</b>		<b>VALUE</b>		<b>SIZE OF DISTRICT IN SQUARE MILES</b>			
20	WORKS OF ART & HISTORICAL TREASURES		0		38			
21	LAND		100,231		<b>NUMBER OF ATTENDANCE CENTERS</b>			
22	BUILDING & BUILDING IMPROVEMENTS		34,791,633		5			
23	SITE IMPROVMENTS & INFRASTRUCTURE		720,198 5		<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>			
24	CAPITALIZED EQUIPMENT		5,088,562		1,367			
25	CONSTRUCTION IN PROGRESS		0		<b>NUMBER OF CERTIFICATED EMPLOYEES</b>			
26	<b>Total</b>		<b>39,980,426</b>		FULL-TIME			
27					183			
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>				PART-TIME			
29	PRE-KINDERGARTEN		77		2			
30	KINDERGARTEN		150		<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>			
31	FIRST		193		FULL-TIME			
32	SECOND		185		105			
33	THIRD		182		PART-TIME			
34	FOURTH		157		20			
35	FIFTH		175		<b>TAX RATE BY FUND (IN %)</b>			
36	SIXTH		180		EDUCATIONAL			
37	SEVENTH		209		2.611300			
38	EIGHTH		166		OPERATIONS & MAINTENANCE			
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)				0.394000			
40	<b>Total Elementary</b>		<b>1,674</b>		BOND & INTEREST			
41	NINTH				0.000000			
42	TENTH				TRANSPORTATION			
43	ELEVENTH				0.315900			
44	TWELFTH				MUNICIPAL RETIREMENT			
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)				0.236900			
46	<b>Total Secondary</b>		<b>0</b>		SOCIAL SECURITY			
47	<b>Total District</b>		<b>1,674</b>		0.331600			
48					WORKING CASH			
49					0.009000			

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2021</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		11,296,088	1,398,301	346,419	849,442	619,862	1,427,898	580,066	403,609	0
8	Investments	120	5								
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		11,296,093	1,398,301	346,419	849,442	619,862	1,427,898	580,066	403,609	0
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	2,076,207								
24	Payroll Deductions & Withholdings	480	82,304	1,606			24,945				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		2,158,511	1,606	0	0	24,945	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		2,158,511	1,606	0	0	24,945	0	0	0	0
31	Reserved Fund Balance	714					594,917	254,461			
32	Unreserved Fund Balance	730	9,137,582	1,396,695	346,419	849,442		1,173,437	580,066	403,609	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		11,296,093	1,398,301	346,419	849,442	619,862	1,427,898	580,066	403,609	0
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>
40	<b>Change in cash position</b>										
41	Fiscal Year 21 -Cash and Investments		11,296,093	1,398,301	346,419	849,442	619,862	1,427,898	580,066	403,609	0
42	Fiscal Year 20 -Cash and Investments*		10,084,742	918,934	48,400	294,792	195,306	1,313,456	564,004	247,846	18,149
43	Change in cash position		1,211,351	479,367	298,019	554,650	424,556	114,442	16,062	155,763	(18,149)
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	5,321,672	750,475	1,062,396	391,803	1,001,338	241,191	16,062	415,725	12
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	12,069,743	1,180,000	0	937,887	0	0	0	0	
10	Federal Sources	4000	2,159,919	142,420	958,600	4,750	57,522	0	0	0	
11	<b>Total Direct Receipts/Revenues</b>		<b>19,551,334</b>	<b>2,072,895</b>	<b>2,020,996</b>	<b>1,334,440</b>	<b>1,058,860</b>	<b>241,191</b>	<b>16,062</b>	<b>415,725</b>	<b>12</b>
12	Rec./Rev. for "On Behalf" Payments	3998									
13	<b>Total Receipts/Revenues</b>		<b>19,551,334</b>	<b>2,072,895</b>	<b>2,020,996</b>	<b>1,334,440</b>	<b>1,058,860</b>	<b>241,191</b>	<b>16,062</b>	<b>415,725</b>	<b>12</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	11,038,350				260,274			0	
16	Support Services	2000	6,884,347	1,595,134		779,790	371,622	126,749		259,962	18,161
17	Community Services	3000	227,447	0		0	7,473			0	
18	Payments to Other Districts & Govt Units	4000	683,602	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	1,722,977	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>18,833,746</b>	<b>1,595,134</b>	<b>1,722,977</b>	<b>779,790</b>	<b>639,369</b>	<b>126,749</b>		<b>259,962</b>	<b>18,161</b>
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>18,833,746</b>	<b>1,595,134</b>	<b>1,722,977</b>	<b>779,790</b>	<b>639,369</b>	<b>126,749</b>		<b>259,962</b>	<b>18,161</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		717,588	477,761	298,019	554,650	419,491	114,442	16,062	155,763	(18,149)
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		717,588	477,761	298,019	554,650	419,491	114,442	16,062	155,763	(18,149)
28	<b>Beginning Fund Balances - July 1, 2020</b>		<b>8,419,994</b>	<b>918,934</b>	<b>48,400</b>	<b>294,792</b>	<b>175,423</b>	<b>1,313,456</b>	<b>564,004</b>	<b>247,846</b>	<b>18,149</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2021</b>		<b>9,137,582</b>	<b>1,396,695</b>	<b>346,419</b>	<b>849,442</b>	<b>594,914</b>	<b>1,427,898</b>	<b>580,066</b>	<b>403,609</b>	<b>0</b>
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Rantoul City Schools 137</b>			<b>400 E Wabash Avenue, Rantoul, IL 61866</b>				<b>217*893-5400</b>			<b>7:00-3:30</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2021</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .												
9													
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	<b>Statement of Operations as of June 30, 2021</b>												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	5,321,672	750,475	1,062,396	391,803	1,001,338	241,191	16,062	415,725	12		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	12,069,743	1,180,000	0	937,887	0	0	0	0	0	0	0
17	Federal Sources	4000	2,159,919	142,420	958,600	4,750	57,522	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>19,551,334</b>	<b>2,072,895</b>	<b>2,020,996</b>	<b>1,334,440</b>	<b>1,058,860</b>	<b>241,191</b>	<b>16,062</b>	<b>415,725</b>	<b>12</b>		
19	<b>Total Direct Disbursements/Expenditures</b>		<b>18,833,746</b>	<b>1,595,134</b>	<b>1,722,977</b>	<b>779,790</b>	<b>639,369</b>	<b>126,749</b>	<b>259,962</b>	<b>18,161</b>			
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2020</b>		<b>8,419,994</b>	<b>918,934</b>	<b>48,400</b>	<b>294,792</b>	<b>175,423</b>	<b>1,313,456</b>	<b>564,004</b>	<b>247,846</b>	<b>18,149</b>		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2021</b>		<b>9,137,582</b>	<b>1,396,695</b>	<b>346,419</b>	<b>849,442</b>	<b>594,914</b>	<b>1,427,898</b>	<b>580,066</b>	<b>403,609</b>	<b>0</b>		

	A	B	C	D	E
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>				
2					
3	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i></b>				
4					
5					
6	Rantoul City Schools 137				
7	90101370020000				
8					
9	<b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></b>				
10	<b><u>Salary Range: Less Than \$25,000</u></b>		<b><u>Salary Range: \$25,000 - \$39,999</u></b>		
11	AYOOLA, MICHAEL O; CHAPMAN, ALEXANDER M; CHAVEZ, CESAR; COFFEY, BRIANNA E; DOUGLAS, TERENCE J;		ALDRICH, FAITH N; BAINES, JENIECE M; BALL, CALEB J; BEACHAM, NATALIE M; BLANCK, HANNAH D;		
12	Dye, KATHRYN TAYLOR; GRIFFITH, TERRY L; GRUBB, MARY; HIGGS, MARY C; JAMISON, JENNIFER D;		DAUGHERTY-KERN, KAYLA P; FLINCHUM, KARON S; FOLGATE, TARA L; GUZMAN-MORALES, ZILKIA N		
13	MABLES, LEVELL L; MAGERS, THOMAS J; MILLER, KYLI S; SAMPSON, JEFFERY A; SULT, CHELSEA;		HALL, ASHLEY C; HOLSAPPLE, ALEXANDRA K; JONES, EMMA E; LEATHERS, BRENNNA K; MARTIN, LE		
14	WOOD, ANNE R; WOWK, AMY A		MOYA PALOMINO, JUAN E; MOYA-LUQUIS, JUANISE; NEAL, JENNIFER R; NIELSEN, ABIGAIL M;		
15			OLSON, ABIGAYLE R; PAGAN CUEVAS, JAMILETTE; PERKINS, DAYNA M; POUK, CAITLIN M;		
16			PUNKE, KYLIE RAE; ROSADO, MAYRA; SCHWENKER, JENNA N; Smith, Chaney J; STEVENSON, JENNA		
17			SURDYK, JACQUELYN F; TAPPER, RACHEL C; THOMAS, JODI L; TURK, HANNAH R; WOOTEN, MORGAN		
18	<b><u>Salary Range: \$40,000 - \$59,999</u></b>		<b><u>Salary Range: 60,000 - \$89,999</u></b>		
19	ACKERMAN, KARI E; ANNING, MALLORY; BAHNFLETH, REBECCA JOAN; BEAN, SAMANTHA; BENZ, HEATHER;		ALLEN, CAREN L; AMERIO, AMY W; BEDNARZ, LORI LYNN; BLOMBERG, AMY KATHLEEN;		
20	BERTRAM, KRISTIN; BLOM, RACHAEL R; Bonanno, PAMELA R; BOUILLET, MATHIAS A;		BOSTWICK, MELISSA L; BRYANT, THERESA ANN; COLEMAN, ELIZABETH A; CRAWFORD, KELLY P;		
21	BRAZELTON, MEGAN M; BREYMEYER, LYNDESEY N; BROTHERTON, LINDSAY A; BUTTON, EBONI R;		CULBERTSON, CARISSA; DOMAN, AMY T; EASTIN, James P; ELLIOTT, SARAH J; FLANAGAN, Kathe		
22	CENTENO, KATHERINE M; COLE, MORGAN J; COOK, CASEY; COOPER, GABRIELE D; CURRY, ANGELA M;		FORMAN, CHRISTOPHER A; HEISER, LISA M; JOOP, JAN C; JORDAHL, JANE HELENE;		
23	DEGRAFF, SARA; DELANEY, OLIVIA S; DEMPSEY, PHILLIP; DENNY, MISTIE K; DIFANIS, KATHERINE ELISABET		KAUFMANN, LAURIE H; KIRBY, TONIA R; KISER, TARA L; KORETKE, MICHELLE A; LAPPIN, JEAN I		
24	DIXON, SIDNIE C; DOOLEY, CHARLES J; EASTIN, STEPHANIE; ELAM, AMANDA J; ENGLE, SUZANNE M;		LUQUIS PINEIRO, JESSICA; MADDEN, DAVID W; Meuser, PAUL L; MORIN, CHERYL J; PAKONEN-HU		
25	FALLETTI, COLLEEN R; FONDIA, LAURA M; FOX, AMY L; Free, Jennifer D; GAMBOA, SARAH E;		PALMER, RACHEL S; RAMOS, MARIBEL; RUBACH, LINDSAY L; SEBESTIK, SAMANTHA J;		
26	GARRELL, AMANDA; GREEN, LORI J; HALL, Alyssa R; HALL, LUCY R; HANSON, KERRY J;		SMITH, ANN E; SMITH, NILDA M; STEVENS, DEBORAH K; STONE, LUISA V; VALENTE, PATRICIA;		
27	HILDRETH, SHELBY M; HILLIGOSS, JACKLYN M; HOLDERBAUGH, JESSICA L; HUNTLEY, JACQUELYN D;		VANHOY, CHERYL R; WALDHAUSER, BETH M; YEPEZ, JESUS		
28	IRVIN, LYNN NICOLE; ISAACS, JAMIE L; JAMES, KELLIE CHRISTINE; JONES, CHRISTINA A;		<b><u>Salary Range: 90,000 and over</u></b>		
29	KAPLAN, KRISTI E; KILLION, KYLE R; KOCANDA, JESSICA; LAUNIUS, SAMANTHA JO;		COX, VICTORIA L; DIDIER, ALLISON R; FRERICHS, JENNIFER L; GRANT, MARI H; JACOBS, HEATHER		
30	LEMAN, LESLIE R; LIGHTLY, REBEKAH E; LLOYD, DELORES K; LOCK, JESSICA; LUKACH, LICIA J;		MAHONEY, KELLY J; MCCARTHY, MARIA P; RAMAGE, MICHELLE; STARWALT, WENDY E; WOODS, SCOT		
31	LUNKES, RACHEL; LUQUIS, MARIANNE I; LUQUIS PINEIRO, RAFAEL A; MCCONKEY, CASSANDRA L;				
32	MCDADE, KRISTEN N; MCMILLAN, EMILY J; MESSMAN, EMILY C; MINER, DONNA A; MOODY, STEVIE RAYCEEN CO				
33	OPRONDEK, COLLETTE A; OWENS, ALLISON; OWENS, NICOLE; PALACIO, ELISA; PARROTT, CATIE L;				
34	PARTHUN, NEIL ALAN; PERATT, DOMINIQUE B; PETERSON, ALLISON J; PETERSON, JASON T;				
35	Pingsterhaus, Lindsey M; PLOWICK, NICOLE D; RAMIREZ, CAROLYN J; RHODES, ALEXIS;				
36	RIFE, AMY C; ROGERS, JULIE A; SCHMITZ, KAREN J; SCHMIDT, MELISSA K; SCHULTZE, KIMBERLY;				
37	SCHWARZENTRAUB, ABBY N; SHOEMAKER, MATTHEW R; SIRACH, KELLYN E; SPAIN, PAMELA J;				
38	STAHL, ELIZABETH A; STEELE, ASHLEY A; STRATTON, EMILY M; SUHL, LAURA R; SUTHERLAND, MCKENZIE;				
39	TENER, MARK T; THOMAS, CHRISTINA J; THOMAS, RYAN M; THOMPSON, MELINA H; TITUS, NATHAN MICHAEL;				
40	TORRES-GARCIA, KEILA A; TUCKER, JENNIFER A; VAN DER VELDE, ELIZABETH S;				
41	VANMETER, HEATHER; VOGELSANG, TAYLOR A; WALDBESER, KELLY J; WELLS, NATONJA S;				
42	WILLIAMS, TRACY A				
43					
44	<b><u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u></b>				
45	<b><u>Salary Range: Less Than \$25,000</u></b>		<b><u>Salary Range: \$25,000 - \$39,999</u></b>		
46	ABALOS, JULIA; ASHBY, BRANDY; BANKS, CHALAMISA K; BANKS, JASON D; BARHAM, BEJNAMIN N;		BLACKWELL, SUSAN D; BOND, TONYA R; BRANDON, KRISTEL D; BROOKS, TERESA A; COOK, KARI A;		
47	BARRITT, REBECCA A; BECERRA, MARIO A; BEINBORN, KADEY M; BELCHER, CARRIE G; BENAVIDES, JENNIFER		DILLIN, DAKOTA M; FAULKNER, KIMBERLY R; FIEDLER, PATRICK J; FLESSNER, MALISSA V;		
48	Bergman, KAREN S; BICE, SARAH A; BIRCH, JENNIFER M; BLACK, KIMBERLY J; BRANDON, RANI M;		HILL, MICHELLE J; HOBBS, BRANDI N; JACKSON, TONTEONNA; JOHNSON, WYNONA; KAISER, DAVID		
49	BROOKS, JENNIFER M; BROWN, MARK; BULLOCK TULLY, ROBIN G; BUTLER, ROBERT G; CANCEL, KARINA;		KRAUTH, SHAWNA L; LONG, TERENCE; LUCENTE, SHERRI; MENDOZA, DIANA; MINION, TARA D;		
50	CARPENTER, KARON SUE; CHAPMAN, BRENDA L; CLARK, NANCY J; CLIFTON, HUNTER A; CRITTENDEN, SHARON L		NORWOOD, TIERRA L; RIVEST, LINDA M; ROELFS, DARRIN E; SLADE, STEPHANIE; SPENCER, KIMB		
51	CURRY, ERIKA A; DAILY, ANNABELLE H; DEMOURA, CAROLINE B; DODSON, ASHLEY E; DUCUMMON, AMY L;		STEELE, LAURA A; TAVAREZ-FLORES, YASMIN A; TIEMAN, JOHANNA ELIZABETH;		
52	Evans, CHRISTINE M; FAIRCHILD, ASHLEE E; FALLETTI, DAVID F; FRERICHS, JOSHUA;		WASHINGTON, LESTER L		
53	GENTRY, MARKIE E; GILLILAND, KATELYNN MORGAN; GOOD, BRITTANY S; GRAY, MARCELLOS C;		<b><u>Salary Range: \$40,000 - \$59,999</u></b>		

A	B	C	D	E
54	GREEN, RAYMOND DEANDRE; GULLEY, DEBORAH MH; HATFIELD, CARISSA W; HAYDEN, AMY E; HEADTKE, MADELIN	ADOLPH, BRENDA; CLER, COREY A.; DEER, CHRISTINA J; DELGADILLO, RIANNE J; FEWKES, TERESA		
55	HELLMAN, CATHERINE S; HERNANDEZ, LIZBETH M; HILL, BRITTANY D; HOLMES, JESSICA R.;	FULLENKAMP, JOSEPH S; HARMON, JESSICA L; JUSTICE, JERRY J; TATICEK, JULIE J; WATTERSON		
56	HUBBARD, EMILY C; JOHNSTON, AMANDA N; JOHNSON, CANDACE L; JOHNSON, JOYCE A; JORDAN, CALVIN B;			
57	KAUFMAN, JENNA R; KIRK, MARCY L; KIRKUM, AUDRIA R; KIRTS, PATRICIA; KNELL, MAUREEN R;		<p align="center"><b>Salary Range: \$90,000 and over</b></p>	<p>BENSON, NAKIA K; CLARK, SHANNON; FOELLER, CARL R; GOOD, KENDRA K; WIDENER, DARCY L;</p>
58	KNUTSON, EMILY; KOPMANN, REBECCA; KRICKOVICH, ANGELA M; LANCE, REBECCA D; LARSEN, CARL W;			
59	LARSEN, KATHLEEN M; MARTIN, KRISTINE R; MCARTHUR, JOEL T; MCCORMICK, KIMBERLY M;			
60	MCCUNE, TYLER; MCINTOSH, MELISSA A; MCKINSTRY, SARAH J; MCMAHON, MICHELE L;			
61	MCMANNIS, PAMELA A; MCQUAID, SHAINA M; MEDINA-MEDINA, LOURDES; MEJIA, YOLANDA; MENDOZA JR, Luis			
62	MEYER, MICHELLE E; MIDGETTE, RENATE A; MONDY, JESSICA L; MONTOYA, SHELBY S; MORALES RUIZ, IRIS Z			
63	NABARRETE, ROSANELLY; OLAUSON, MADELYN M; OLSON, KAREN T; OPGENORTH, CALVIN L;			
64	PACE, LEATRICE A; PARDICK, JORDAN E; PARK, HOLLIE E; PENICOOK, MICHAEL; PEREZ-LUQUIS, CALEB EMMA			
65	PLYMELL, AMANDA K; PORADZISZ, AARON; POTTS, KELI L; Potts, MELISSA J; PUTMAN, JONATHAN G;			
66	RAPIER, KASSIE E; REYES, SUSANA; REYNOLDS, ELIZABETH A; Rivera, EDWIN; RIVERA-TORRES, ILSA G;			
67	RIVERA, MARY A; ROHR, DEVIN; ROSS, ARTRICE; RUTLEDGE, BRITTANY L; SALINAS, YUBANNA;			
68	SCHOONOVER, KATRINA L; SCUDDER, BRENDA FAYE; SHADIX, LEAH; SHAW, BEVERLY A; SMITH, MARY K;			
69	STIKA, MARTINA R; STIVERS-ANDERS, AMBER K; SWINEY, KATHERINE M; TAYLOR, MEGAN; TERHUNE, MIRANDA			
70	THOMPSON, DAVON S; THOMPSON, DEVINE L; TOMSCHA, BARBARA JEAN; TURNER, TERESA K;			
71	TYRE, LINDA RAE; UM, MARY; VIAR, ERIN E; WAHL, KELLIE R; WARMBIER, JAMES T; WEBER, MICHELLE KAY;			
72	WHITE, ELIZABETH L; WHITE, JOAN L; WHITE, SHERRI; WILKERSON, ALISON J; WILKERSON, CALEB A;			
73	WILLIAMS, UZURI T; ZAMORA, MELISSA E; ZEDRICK, REINIE L			
74	TERHUNE, MIRANDA L; THOMPSON, DAVON S; THOMPSON, DEVINE L; TOMSCHA, BARBARA JEAN;			
75	TURNER, TERESA K; WASHINGTON, GEORGE A; WASHINGTON, LESTER L; WEBB, JULIE A; WEBER, MICHELLE KAY			
76	WHEELER, CARA D; WILKERSON, ALISON J; WILKERSON, CALEB A; WILSON, SUMMER STAR;			
77	ZAMORA, MELISSA E; ZEDRICK, REINIE L			

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	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Rantoul City Schools 137				
6	90101370020000				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ACE HARDWARE	4,796.00		TEACHERS RETIREMENT SYSTEM	839,530.73
9	ADVANCED COMMERCIAL ROOFING	37,911.28		TEACHERS RETIREMENT SYSTEM	95,233.97
10	AGILE PROCUREMENT & CONSULTING S	94,785.10		TEACHERS RETIREMENT SYSTEM	54,580.13
11	AMAZON.COM	267,127.23		TEACHING STRATEGIES, LLC	7,375.20
12	ARCOLA SCHOOL DISTRICT	6,800.00		TERMINIX SERVICES, INC	9,360.00
13	BACON & VAN BUSKIRK GLASS	3,140.00		THE MUSIC SHOPPE	12,308.27
14	BEHAVIORAL PERSPECTIVE INC	5,633.75		THE OMNI GROUP	154,368.31
15	BENCHMARK EDUCATION CO	12,045.05		TOLEDO PHYSICAL EDUCATION SUPPLY	2,916.14
16	BENEFIT PLANNING	14,960.45		TRAFERA	46,800.00
17	BLACKBOARD, INC.	8,850.00		TSI COMMERCIAL FLOOR COVERING	25,731.00
18	BRAIN POP LLC	2,700.00		UMB BANK NA	718,468.75
19	BRAND U LLC.	2,900.00		UNITED SIGN & AWNING	54,162.00
20	BRANDON, JENNIFER	2,685.76		UNITED STATES POSTAL SERV	10,512.00
21	BROEREN RUSSO BUILDERS INC	31,075.00		URBANA SCHOOL DISTRICT #116	7,208.94
22	BSN SPORTS INC	6,959.98		VILLAGE OF RANTOUL	5,967.00
23	BULTE COMPANY INC	17,995.00		VILLAGE OF RANTOUL/DRAINAGE TAX	22,181.14
24	CARLE	8,378.19		VILLAGE OF RANTOUL/FIBER OPTIC	7,692.00
25	CENTER FOR RESPONSIVE SCHOOLS, I	4,008.00		VILLAGE OF RANTOUL/FINGERPRINTIN	3,010.00
26	CHADDOCK	184,735.48		VILLAGE OF RANTOUL/RESOURCE OFFI	62,109.60
27	CLEAN HARBORS ENV SERVICES	4,415.59		VISA	20,479.40
28	CONNOR CO	6,320.77		VISA	14,861.62
29	CRISIS PREVENTION INSTITUTE	5,089.00		VISA	9,685.85
30	CV LLOYDE	22,418.50		VISA	32,655.70
31	DON MOYER BOYS & GIRLS CLUB	74,401.12		VISA011	8,101.40
32	ECRA GROUP INC	15,046.00		VISA015	10,879.48
33	EMBRACE EDUCATION	9,364.00		VISA016	10,387.25
34	EVERYDAY SPEECH	2,639.89		VISA026	37,041.15
35	FIRST STUDENT	750,709.25		VOLUME CASES	9,692.00
36	FLASH FURNITURE	6,834.69		WALMART COMMUNITY-CAPITAL ONE	7,867.54
37	FORSYTH INSURANCE GROUP INC	3,334.00		WCSIT	75,449.00
38	FRONTIER	19,881.78		WELLS FARGO VENDOR FIN SERV	119,008.47
39	GREEN STREET STUDIO INC	8,571.20		WEST MUSIC	9,464.69
40	HEALTH ALLIANCE MEDICAL	554,483.00		REALLY GOOD STUFF	5,475.29
41	HEALTH RESOURCE SERVICE MGMT	5,514.27		SCHOLASTIC, INC	6,336.87
42	HEALTH SERVICES CONSULTANTS	44,635.00		LECTORUM PUBLICATIONS, INC	3,781.38

	A	B	C	D	E
43	HEART TECHNOLOGIES INC	68,978.12		MACIE PUBLISHING COMPANY	2,642.75
44	IDEAL ENVIRONMENTAL ENGINEERING	19,872.24		PAVILION FOUNDATION, THE	161,054.79
45	IL DEPT OF EMPLOYMENT SECURITY	4,472.00		CONSTELLATION ENERGY SERVICES	8,433.68
46	IL ST DISBURSEMENT UNIT	5,414.44		AMPLIFIED IT	3,900.00
47	ILL DEPT OF REVENUE	568,815.23		ILL ASSN OF SCHOOL BOARDS	9,424.00
48	ILL MUNICIPAL RET FUND	417,273.01		GILLILAND, KATELYNN M	5,400.00
49	ILLINI CONCRETE RAISING, INC	4,800.00		ILLINI FENCE NEWCO	3,350.00
50	ILLINOIS ASBO	3,425.00		JONES, CHRISTINA A	5,070.20
51	ILLINOIS PRINCIPALS ASSN	2,700.00		TURNER, TERESA K	5,400.00
52	ILLINOIS STATE POLICE	3,511.25		DISCOVERY EDUCATION INC	4,500.00
53	ILLINOIS STATE TREASURER	6,147.15		CLOVERLEAF FARMS DIST INC	43,336.51
54	ILLUMINATE EDUCATION INC	12,900.00		E.T. PADDOCK ENTERPRISES, INC.	10,724.00
55	INSTITUTE FOR MULTI-SENSORY ED	13,086.93		ROBBINS SCHWARTZ NICHOLAS	57,919.03
56	INTERSTATE BATTERY CENTER	2,881.30		QUILL CORPORATION	9,902.28
57	JOHNSON CONTROLS FIR PROTECTION	63,385.31		ARCON ASSOCIATES, INC	3,340.00
58	JOHNSTONE SUPPLY	2,955.98		RUSS LEIGH AND ASSOCIATES	20,000.00
59	KAJEET, INC	47,624.75		INSIGHT PUBLIC SECTOR, INC	12,690.00
60	LEXIA LEARNING	11,500.00		RAINBOW BOOK COMPANY	2,810.73
61	LORENZ SUPPLY CO	19,276.44		BLICK ART MATERIALS	4,347.27
62	LOWE'S	23,846.73		CDW GOVERNMENT	25,314.52
63	MACKIN EDUCATIONAL RESOURCES	3,995.30		RURAL KING	4,533.86
64	MANDARICH LAW GROUP LLP	3,777.60		KOHL WHOLESALE	123,411.63
65	MENARDS	4,666.69		COUNTY MARKET/NIEMANN FOODS	9,359.34
66	METLIFE	95,019.52		CUNNINGHAM CHILDREN'S HOME	267,389.69
67	N2Y	7,193.91		DAVIS/HOUK MECHANICAL	58,357.58
68	NATIONAL LOUIS UNIVERSITY	4,500.00		CHEMICAL MAINTENANCE, INC	63,551.30
69	NAVIGATE 360 LLC	6,640.00		ILLINI FS, INCORPORATED	22,141.68
70	NEXUS-ONARGA FAMILY HEALING	35,889.32		CENTRAL ILLINOIS PRODUCE	6,537.95
71	NICK'S PAINTS	4,033.05		CHAMPAIGN MULTIMEDIA GROUP	3,822.46
72	NICOR GAS	9,454.63		HEALTH ALLIANCE MEDICAL PLANS	1,686,452.00
73	PARKER, RYAN	2,734.83		DAVE & HARRY LOCKSMITH, INC	26,315.10
74	PIONEER VALLEY BOOKS	19,111.40		BARBECK COMMUNICATIONS	2,801.00
75	PRESENCE LEARNING INC	21,000.00		BUSHUE HUMAN RESOURCES, INC.	8,760.00
76	PRESIDIO NETWORK SOLUTIONS	73,442.00		OLYMPIC CONSTRUCTION LLC	10,676.50
77	PSIC	104,653.00		VILLAGE OF RANTOUL/UTILITIES	322,186.37
78	R C S E A	100,477.00		INTEGRATED SYSTEMS CORP	5,940.00
79	RANTOUL CITY SCHOOLS	3,410.00		NCS PEARSON, INC	5,496.01
80	RANTOUL CITY SCHOOLS/IMPREST	5,688.45		FASTENAL COMPANY	3,040.65
81	RAPTOR TECHNOLOGIES	3,750.00		GOPHER	13,434.75
82	RCS - ESPA	4,479.36		DONALD J DIETRICH, INC.	3,900.00
83	REGIONAL OFFICE OF EDUC	2,972.00		WATERS ELECTRIC CONT, INC	6,966.33
84	REGIONS BANK	889,436.00		CTS	4,471.64
85	REGIONS CORPORATE TRUST	114,436.00		MYSTERY SCIENCE INC	10,817.00

	A	B	C	D	E
86	REPUBLIC SERVICES #729	25,964.93		TRINITY 3 LLC	32,375.00
87	ROE #17	14,152.00		FRONTLINE TECHNOLOGIES	11,409.35
88	ROE SCHOOL WORKS	12,315.00		LEAF IT TO US TOTAL TREE CARE PL	6,540.28
89	ROOSEVELT UNIVERSITY	9,906.00		JOHNSON CONTROLS	121,727.63
90	RURAL CHAMPAIGN COUNTY	3,276.36		OFFICE DEPOT, INC	13,113.83
91	SCANICS	14,279.36		INTRADO INTERACTIVE SERVICES	3,322.00
92	SCHOLASTIC BOOK CLUBS	3,532.50		WORTHINGTON DIRECT	6,976.55
93	SCHOLASTIC, INC	27,118.80		KURTZ COUNSELING LLC	9,000.00
94	SCHOOL OUTFITTERS	14,213.45		51 FIRE AND SAFETY CORP	3,529.50
95	SHIELDS AUTO CENTER	2,657.85		VICTORY CHEER UNIFORMS	2,536.81
96	SKYWARD ACCOUNTING DEPT	50,583.68		B & M TREE SERVICES	5,000.00
97	STANDARD FOR SUCCESS, LLC	6,620.00		SCHOOL SPECIALTY, LLC	33,831.37
98	STANDARD INSURANCE COMPANY	82,752.41		BUREAU OF EDUC & RESEARCH	2,971.00
99	STOCKS OFFICE FURNITURE	6,131.50		LAKESHORE LEARNNG MATERIAL	70,584.32
100	TAXES - DIRECT DEBIT	1,737,237.87		APPLE COMPUTER, INC	205,479.00
101	TEACHER'S HEALTH INSURANCE	206,512.25			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Rantoul City Schools 137</b>				
7	<b>90101-370-0200-00</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	ABILITY SCS INC		\$1,925.00		SEESAW LEARNING INC
13	ABLE NET INC		\$1,209.00		SHAFF MACHINERY CO
14	AMERICAN FAMILY LIFE		\$2,402.84		SOCIAL THINKING
15	ANDERSON'S OUTDOOR SPORTS & TURF		\$1,607.20		SPRING GREEN LAWN CARE
16	ASSOCIATION OF MIDDLE LEVEL ED		\$2,004.83		SWIVL
17	AT&T		\$1,181.32		THE CENTER
18	BAVX RESOURCES		\$2,116.66		THE MARKERBOARD PEOPLE
19	BENZ, BRIAN		\$1,414.56		UCP SEGUIN OF CREATER CHICAGO
20	BRADFIELD'S INC		\$1,304.10		VERIZON
21	CHESAPEAKE BEACH PROF SEMINARS		\$1,780.00		VISA 007
22	COX ELECTRIC MOTOR SERVICE INC		\$1,000.00		WORKPLACEPRO
23	DECKER EQUIPMENT		\$1,876.50		ZORO TOOLS INC
24	EARTHWISE ENVIRONMENTAL INC		\$1,158.00		NASCO
25	FASTSIGNS		\$1,426.25		ROCHESTER 100, INC
26	GAMEDAY SPIRIT		\$1,248.00		CURRICULUM ASSOCIATES, INC
27	IASA/ IL ASSOC OF SCHOOL ADMINIS		\$1,254.00		LEARNING A-Z
28	INNOCORP LTD		\$1,142.00		ALLIED MECHANICAL SERVICES INC.
29	IPEVO INC		\$1,881.72		MCMAHON, JESSICA
30	JAMF		\$1,100.00		LEMAN, LESLIE R
31	JOSTENS, INC.		\$2,314.40		BENSON, NAKIA K
32	JUNIOR LIBRARY GUILD		\$2,253.40		CHAPMAN AND CULTER LLP
33	KAMI		\$2,079.00		STERICYCLE INC
34	LAMINATING AND BINDING SOLUTIONS		\$1,842.13		ULINE SUPPLY SPECIALISTS
35	LASALLE COUNTY ROE		\$1,512.40		
36	MEL PRICE CONTAINERS		\$1,390.00		SCHOOL NURSE SUPPLY, INC
37	NELCO		\$1,633.66		LAZERS EDGE OFFICE AUTO,IN
38	PERFECTION BAKERIES		\$1,252.16		SPRINGFIELD ELECTRIC
39	ROGARDS OFFICE PLUS		\$2,077.49		PRO-TYPE PRINTING

	A	B	C	D	E	F
40		ROGERS SUPPLY COMPANY INC	\$1,121.02		RANTOUL CITY SCHOOLS	\$1,641.62
41		ROLLIE JOHNSON, INC	\$1,891.57		JILL'S CREATIVE EXPRESSION	\$1,874.63
42		SECURITY DOOR & HARDWARE CO	\$2,340.00		WALMART COMMUNITY-CAPITAL ONE	\$1,454.15
43					MARILYN FRIEND INC	\$1,845.20

	A	B	C	D	E	
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
2						
3	<b><i>This listing must be retained within your district/joint agreement</i></b>					
4	<b><i>administrative office for public inspection.</i></b>					
5						
6	<b>Rantoul City Schools 137</b>					
7	<b>90101-370-0200-00</b>					
8						
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	BAREFOOT BOOKS		\$986.70		SKYWARD USERS GROUP	
13	BROOKES PUBLISHING		\$542.40		TOUCHTONE COMMUNICATIONS	
14	BSN SPORTS INC.		\$717.95		UMB BANK, N.A.	
15	CENGAGE LEARNING		\$551.25		US GAMES	
16	CONE'S REPAIR SERVICES INC		\$895.26		VISA 001	
17	DISCOUNT SCHOOL SUPPLY		\$737.68		VISA 015	
18	EBOLT		\$502.45		VISA 027	
19	EXCELLENT FUNDRAISING LLC		\$529.48		VOYAGER SOPRIS	
20	HERTZ FURNITURE		\$529.00		HOUGHTON MIFFLIN COMPANY	
21	IESA		\$960.00		REAR, THERESA	
22	INTERNAL REVENUE SERVICE		\$731.50		BRAZELTON, MEGAN M	
23	LEUKEMIA & LYMPHOMA SOCIETY		\$782.73		DIDIER, ALLISON R	
24	LINDAMOOD BELL		\$650.00		MCINTOSH, MELISSA A	
25	MIDWEST MAILING		\$637.38		LAUNIUS, SAMANTHA J	
26	NORTHERN SPEECH SERVICES		\$574.90		SHIFFLER EQUIPMENT SALES	
27	QUADIENIT LEASING USA, INC		\$829.80		JOHNSON, ARGIE	
28	RIVERSIDE ASSESSMENTS		\$643.18		MINER, DONNA A	
29	SAFEWORKS ILLINOIS RTW		\$725.00		SIDNEY DAIRY BARN	
30	SAM'S CLUB		\$551.75		MIDWEST SILKSCREENING	
31	SCHOOLMATE		\$550.00		ORIENTAL TRADING CO, INC	
32	SHAFF IMPLEMENT CO, INC		\$722.02		WESTERN PSYCHOLOGICAL SERV	

	A	B	C
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021</b>		
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	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>		
7	<div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>		
9	<b>Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.</b>		<div style="border: 1px solid black; width: 30px; height: 30px; display: inline-block;"></div>
10	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
11			
12	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
13			
14	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
15			
16	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
17			
18	1. Total number of all contracts awarded by the school district:	37	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	3,978,688	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	<i>(Enter \$ Amount Above)</i>	