

A	B	C	D	E	F	G	H	I	J	K
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1 **This Excel workbook must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **administrative office for public inspection.**

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.

9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Bourbonnais SD 53	Annual Statement of Affairs Instructions	DISTRICT TYPE	
10	RCDT NUMBER:	32-046-0530-02		Elementary	<input checked="" type="checkbox"/>
11	ADDRESS:	281 W John Casey Rd Bourbonnais, IL 60914 1392		High School	<input type="checkbox"/>
12	COUNTY:	Kankakee		Unit	<input type="checkbox"/>
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Kankakee Daily Journal		Joint Agreement	<input type="checkbox"/>

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.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,136,737
BUILDING & BUILDING IMPROVEMENTS	48,033,896
SITE IMPROVEMENTS & INFRASTRUCTURE	3,628,081
CAPITALIZED EQUIPMENT	9,337,420
CONSTRUCTION IN PROGRESS	0
Total	62,136,134

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	106
KINDERGARTEN	250
FIRST	233
SECOND	240
THIRD	226
FOURTH	252
FIFTH	228
SIXTH	255
SEVENTH	246
EIGHTH	265
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	2,301
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	2,301

SIZE OF DISTRICT IN SQUARE MILES	22
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,301
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	204
PART-TIME	26
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	210
PART-TIME	57
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.276100
OPERATIONS & MAINTENANCE	0.476500
BOND & INTEREST	0.267500
TRANSPORTATION	0.135000
MUNICIPAL RETIREMENT	0.097200
SOCIAL SECURITY	0.077500
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.023800
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.000000
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	491,128,145
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	213,441
TOTAL LONG-TERM DEBT ALLOWED	33,887,842
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	7,645,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	22.56%

	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	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</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	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		7,693,751				356,850		60,602	48,315		
10	Investments	120	1,949,873	2,813,795	1,202,893	2,195,889		426,157	257,815			23,289
11	Taxes Receivable	130	10,940,862	2,288,657	1,313,768	648,780	839,338				114,433	
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150	1,796,742									
14	Other Receivables	160	214,710									
15	Inventory	170										
16	Prepaid Items	180	67,516	51,673		20,036					100,298	
17	Other Current Assets	190										
18	Total Current Assets		22,663,454	5,154,125	2,516,661	2,864,705	1,196,188	426,157	318,417	263,046	23,289	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410		2,581,154	3,513,458	142,688		745,384				
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430	522,778	218,256								
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470	1,657,563									
26	Payroll Deductions & Withholdings	480	1,053,292	54,393		17,545	42,715					
27	Deferred Revenues & Other Current Liabilities	490	7,611,975	1,144,328	656,884	324,390	419,669			71,582		
28	Due to Activity Fund Organizations	493										
29	Total Current Liabilities		10,845,608	3,998,131	4,170,342	484,623	462,384	745,384	0	71,582	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		10,845,608	3,998,131	4,170,342	484,623	462,384	745,384	0	71,582	0	
33	Reserved Fund Balance	714	67,516	51,673	(1,653,681)	2,380,082	733,804	(319,227)	0	191,464	23,289	
34	Unreserved Fund Balance	730	11,750,330	1,104,321	0	0	0	0	318,417	0	0	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		22,663,454	5,154,125	2,516,661	2,864,705	1,196,188	426,157	318,417	263,046	23,289	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	10,700									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		10,700									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	0									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		10,700									
45												

	A	B	C	D	E	F	G	H	I	J	K	L	
46	Total ASSETS/LIABILITIES District with Student Activity Funds												
47	Total Current Assets District with Student Activity Funds			22,674,154	5,154,125	2,516,661	2,864,705	1,196,188	426,157	318,417	263,046	23,289	
48	Total Capital Assets District with Student Activity Funds												
49	CURRENT LIABILITIES (400) District with Student Activity Funds												
50	Total Current Liabilities District with Student Activity Funds			10,856,308	3,998,131	4,170,342	484,623	462,384	745,384	0	71,582	0	
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds												
52	Total Long-Term Liabilities District with Student Activity Funds												
53	Reserved Fund Balance District with Student Activity Funds		714	67,516	51,673	(1,653,681)	2,380,082	733,804	(319,227)	0	191,464	23,289	
54	Total Liabilities and Fund Balance District with Student Activity Funds				22,674,154	5,154,125	2,516,661	2,864,705	1,196,188	426,157	318,417	263,046	23,289
55													
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab												
57													
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
60	Change in cash position												
61	Fiscal Year 2022 - Cash and Investments			9,643,624	2,813,795	1,202,893	2,195,889	356,850	426,157	318,417	48,315	23,289	
62	Fiscal Year 2021 - Cash and Investments*			9,659,562	1,879,834	0	1,095,658	424,769	426,157	318,417	48,900	23,289	
63	Change in cash position			(15,938)	933,961	1,202,893	1,100,231	(67,919)	0	0	(585)	0	
64													
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.												

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022										
3	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
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	11,032,513	3,339,013	1,312,117	807,290	828,904	0	0	112,962	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	8,508,506	0	0	1,086,384	0	0	0	0	0
12	Federal Sources	4000	5,134,357	0	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		24,675,376	3,339,013	1,312,117	1,893,674	828,904	0	0	112,962	0
14	Rec./Rev. for "On Behalf" Payments	3998	4,249,586	0	0	0	0	0		0	0
15	Total Receipts/Revenues		28,924,962	3,339,013	1,312,117	1,893,674	828,904	0	0	112,962	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	14,581,920				368,367			0	
18	Support Services	2000	9,050,673	2,460,787		1,547,544	484,248	0		111,952	0
19	Community Services	3000	88,788	0		0	4,305			0	
20	Payments to Other Districts & Govt Units	4000	0	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	1,354,780	0	0			0	0
22	Total Direct Disbursements/Expenditures		23,721,381	2,460,787	1,354,780	1,547,544	856,920	0		111,952	0
23	Disb./Expend. for "On Behalf" Payments	4180	4,249,586	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		27,970,967	2,460,787	1,354,780	1,547,544	856,920	0		111,952	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		953,995	878,226	(42,663)	346,130	(28,016)	0	0	1,010	0
26	Other Sources of Funds	7000									
27	Other Uses of Funds	8000									
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		953,995	878,226	(42,663)	346,130	(28,016)	0	0	1,010	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		11,433,851	(292,232)	(2,416,734)	2,033,952	761,820	(319,227)	318,417	190,454	23,289
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		12,387,846	585,994	(2,459,397)	2,380,082	733,804	(319,227)	318,417	191,464	23,289
33											
34	Student Activity Fund Balance - July 1, 2021		33,050								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799									
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999									
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0								
40	Student Activity Fund Balance - June 30, 2022		33,050								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										

	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	Bourbonnais SD 53		281 W John Casey Rd Bourbonnais, IL 60914 1392										
7	School District/Joint Agreement Name			Address					Telephone			Office Hours	
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	11,032,513	3,339,013	1,312,117	807,290	828,904	0	0	112,962	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	8,508,506	0	0	1,086,384	0	0	0	0	0		
17	Federal Sources	4000	5,134,357	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		24,675,376	3,339,013	1,312,117	1,893,674	828,904	0	0	112,962	0		
19	Total Direct Disbursements/Expenditures		23,721,381	2,460,787	1,354,780	1,547,544	856,920	0		111,952	0		
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		11,433,851	(292,232)	(2,416,734)	2,033,952	761,820	(319,227)	318,417	190,454	23,289		
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		12,387,846	585,994	(2,459,397)	2,380,082	733,804	(319,227)	318,417	191,464	23,289		
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		12,420,896	585,994	(2,459,397)	2,380,082	733,804	(319,227)	318,417	191,464	23,289		

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Bourbonnais SD 53 District
 Phone
 Office Hours

GROSS PAYMENT FOR CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over
Austiff, Gerald	Austiff, Brent	Allen, Rachel	Adamonis, Evelyn	Crawford, Dennis
Babicz, Patrice	Bacon, Teri	Anthony-McDowell, Elizabeth	Alvis, Stephanie	Crockett, Anitra
Bakke, Nathan	Bickett, Ashley	Antons, Cristina	Arlis, Patrick	Duggan, James
Beaupre, Kim	Carroll, Jamie	Bernicky, Courtney	Austiff, Janet	Ehrman, Adam
Buck, Kathryn	Deal, Anne	Bertrand, Emily	Bahr, Kirstyn	Padera, Shirleyann
Buffa, Jessica	Dersch, Stephanie	Boucher, Eileen	Bilyard, Nicole	Pignatiello, Bret
Cardosi, Zachary	Dix, Laura	Bretveld, Tracy	Bowen, Nyree	
Cluney, Brenda	Downs, Melinda	Carlton, Lisa	Brammer, Renee	
Conrad, Cierra	Eastman, Hannah	Carroll, Melissa	Brosseau, Michelle	
Crivokapich, Robert	Goodman, Jennifer	Chaparro, Carrie	Brownfield, Nancy	
Crum, Emily	Hess, Jason	Collins, Kristin	Burton, Andrew	
Davis, Eric	Hineline, Kristin	Cousin, Stacey	Chamernik, Daniel	
Dersch, Gabrielle	Hoskins, Joshua	Crawford, Hilary	Colclasure, Kathy	
Elroy, Adam	Host, Brittany	Creek, Becky	Coughenour, Kellie	
Findlay, Annette	Krecioch, Lori	Delmore, Katherine	Crooks, Heather	
Forbes, Amber	Lienhardt, Amanda	DeLuna, Katia	Dailor, Ashley	
Frantini, Renee	Maldonado, Stephanie	Denault, Austin	Denault, Lana	
Froning, Holly	Mallindine, Collin	Edmonson, Colleen	Dersien, Todd	
Gall, Andrea	Martino, Madalena	Elam, Emma	Doig, Carrie	
Hagler, Leilonni	Matson, Sara	Erickson, Michelle	Eck, Nancy	
Halyko, Melissa	Miletich, Tina	Estes, Diana	Gamble, Melinda	
Hernandez, Jaclin	Murphy, Anne	Fejza, Sejdije	Hanhart, Julie	
Hudgins, Laura	Newsom, Carli	Fletcher, Camille	Henry, Lori	
Hughes, Katie	Ostrowski, Michelle	Flowers, Anna	Johnston, Elley	
Jackson, Beverly	Patterson, Kailie	Foisy, Keli	Lamie, Leanne	
Johnston, Andrew	Petric, Savanna	Foster, Kari	Lark, Catherine	
Johnson, Garrett	Phillips, Sarah	Gibbs, Sarah	Latham, Alison	
Johnson, Naima	Piasecki Delabre, Ann	Gremer, Katie	LaVoie, Keri	
Johnson, Samantha	Ringler, Amanda	Haug, Alexandria	LeSage, Michelle	
Judd, Nicole	Sherer, Malinda	Heald, Emily	Lewis, Leonard	
Kanak, Angela	Skeate, Patrick	Heikes, Chelsea	Lilienthal, Kerri	
Kantzioris, Alexander	Tetter, Ashley	Hejduk, Devon	Longtin, Jennifer	
Kapdis, Melissa	Viet, Beth	Hove, Tracy	Maciejewski, Marissa	
Kennedy-Shepherd, Kathleen	Wilson-Bell, Ashley	Huggins, Sarah	Martin, Mary Katherine	
Kernes, Joseph	Zirkle, Kim	Johnson, Keri	McCorkle, Pamela	
Kibbons, Jennifer		Johnson, Sarah	Miller, Ellen	
Knight, Katharine		Keigher, Michael	Molthan, Jennifer	
Koch, Sheri		Kent Hammond, Jackie	Moulton, Kari	
Kruger, Alyssa		Knight, Luke	Mountain, Amanda	
Kuypers, Emily		Koerner, Timothy	Outsen, Jeremy	
Laakson, Sarah		Kowaleski, Mallory	Parson, Elizabeth	
LaCoste, Mary		Kremer, Traci	Penrod, Jill	
Lambert, Connie		Kutemeier, Leslie	Peterson, Cathy	

	A	B	C	D	E	F	G
55		Laskey, Deborah		Lamb, Miranda	Secton, Andrea		
56		Leeuw, Kaylee		Langer, Julie	Smith, Juli		
57		Linnell, Eric		Lanoué, Tiffany	Sykes, Kendra		
58		Marino, Sean		Laskey, Lindsey	Tingley, Jaclynne		
59		Martin-Berry, Rebecca		Leddy, Nicolina	Wasnea, Jessica		
60		Matern, Brittany		Lundmark, Lauren	Weilbacher, Leslie		
61		Maurer, John		Lyle, Tracey	Whetsel, Jean		
62		McCabe, Jennifer		Macholz, Adam			
63		McKenzie, Eileen		Magallanes, Vanessa			
64		Meister, Paige		McDaniel, Chad			
65		Morris, David		McDaniel, Joshua			
66		Mountain, Claire		McGowen, Caleigh			
67		Nevious, Angela		Mehrer-Johnson, Nicole			
68		Noble, Amy		Michals, Ellen			
69		O'Connor, Gina		Moncofsky, Lynnea			
70		O'Donohue, Kayla		Mosier, Alyssa			
71		O'Lena, Sara		Mosier, Nicole			
72		Olson, Jeanne		Nims, Megan			
73		Owsley, Chelsi		Norfleet, Vanessa			
74		Peak, Michelle		Ogorman, Ann			
75		Peoples, Cortez		Panice, Jennifer			
76		Rodewald, Fredda		Papanicholas, Kelly			
77		Sammons, Luanne		Parmley, Nichole			
78		Savage, Darius		Peachey, Reid			
79		Schafer, Ira		Peterson, Joan			
80		Scharmer, Debi		Pignatiello, Laura			
81		Schwartz, Austin		Plese, Kimberly			
82		Seeman, Janice		Ponton, Amiee			
83		Sharper, Araceli		Prairie, Kendra			
84		Smith, Clifford		Renchen, Jennifer			
85		Steinke, Savannah		Riegal, Lisa			
86		Sterk, Alexandra		Rivera, Juli			
87		Strand, Bethany		Robinson, Sarah			
88		Stringer, Rhiannon		Rouse, Lauren			
89		Thompson, Amie		Rowe, Dianne			
90		Toepper, Abigail		Rozak, Christine			
91		Tong, Michelle		Ruberry, Marty			
92		Triveline, Candace		Saindon, Kathleen			
93		VanDuyne, Brandy		Saldivar, Ricardo			
94		Vondracek, Michele		Sikma, Sarah			
95		Waldschmidt, Nancy		Skeate, Amber			
96		Walls, Tomeka		Skutt, Jillian			
97		Whitcomb, Ryan		Soucy, Barbara			
98		Wilkie, Lynn		Sproul, Amber			
99		Williams, Johnna		Stuebaker, Lisa			
100		Woodard, Ryan		Studnitzer, Allen			
101		Wright, Gary		Suryk, Ashley			
102				Talbot, Dawn			
103				Thompson, Johanna			
104				Thompson, Rachel			
105				Trimby, Elizabeth			
106				Tupy, Jessica			
107				Van Someren, Elizabeth			
108				Ward, Christina			

	A	B	C	D	E	F	G
109				Wegforth, Shelby			
110				Wolterstorff, Erin			
111				Woolworth, Lisa			
112				Worsham, Erin			
113				Zastrow, Heather			
114				Zink-Jones, Wendi			

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
119	Adams, Opal	Allstead, Megan	Curtis, Lori	Burmeister, Michael
120	Adams, Rachel	Archer, Mary	Dressler, Jeanette	Deschand, Tamela
121	Altmyer, Amanda	Beckwith, Shannah	George, Julie	Hale, Roger
122	Alvarez-Hunt, Karen	Bissailon, Randy	Hazzard, Jackie	Hespen, Rhea
123	Anderson, Karen	Bowman, Sharon	Johnson, Daryl	Hoffman, Scott
124	Anderson, Marissa	Casino, Robert	Kidd, Rae Anne	Robinson, Marcello
125	Ballard, Barbara	Crombar, Judy	Klaff, Angela	Scott, Brian
126	Baron, Jennifer	Dato, Sandra	Langlois, Catherine	Smith, Caitlin
127	Beane, Kellie	Goodwin, Connie	Metschuleit, Tom	Zugenbuehler, Lynn
128	Beedle, Jamie	Gross, Valerie	Mulder Sandi	Zumwalt, Emmett
129	Bergin, Susan	Hammond, John	Renehan, Karen	
130	Berhanu, Yimserach	Hodge, Kristie	Schneider, Kirsten	
131	Bevis, Emma	Jameson, Miranda	Slize, Monica	
132	Birch, Sandra	Johnson, Jay	Smith, Jessica	
133	Blair, Nicholas	Joubert, Mary	Smith, Sheila	
134	Blair, Tammy	Kuntz, Tiffany	Stone, Bruce	
135	Blankenship, Alison	Lacy, Mary	Weidner, Steve	
136	Bloom, Jessica	Larry, DAVetta		
137	Boudreau, Landen	Latham-Jones, Rodger		
138	Bouferrache, Nadia	Marcotte, Stephanie		
139	Boundy, Betty	Marcukaitis, James		
140	Bradley, Carl	Metschuleit, Deana		
141	Bradley, Kimberly	Metschuleit, Gary		
142	Brais, Thomas	Meyer, Dawn		
143	Brimer, Jennifer	Moore, Maurice		
144	Buglio, Myja	Morrical, Marvin		
145	Burklow, Joann	Ohr, Jeremy		
146	Butcher, Jessica	Reynolds, Sandra		
147	Butterfield, Kim	Robinson, Julie		
148	Cann, Melissa	Roney, Barbara		
149	Chmielewski, Laura	Routson, Marelyn		
150	Cline, Susan	Shaul, Bradley		
151	Colclasure, Deanna	Skeate, Cheryl		
152	Conner, LeeAnn	Smith, Racheal		
153	Cooper, Karen	Wallace, Barbara		
154	Cordes, Marilyn	Washack, Ruth		
155	Cosby, Steve	Williams, Dawn		
156	Cote, Colleen	Williams-Meyering, Kimberly		
157	Cunningham, Rachel	Yurkowski, Michael		
158	Curtis Reiniche, Denise			
159	DesMarteau, Alicia			
160	Diaz, Renee			
161	Dickson, Jessica			
162				

	A	B	C	D	E	F	G
163	Diedrich, Michael						
164	Dionne, Shona						
165	Donahow, Derrick						
166	Doot, Scott						
167	Dowdy, Brigitte						
168	Dowdy, Jocelyn						
169	Downs, Gavin						
170	Doyle, Angela						
171	Ducat, Amy						
172	Duggan, Grace						
173	Dunphy Hugh						
174	Emling, Deborah						
175	Erhardt, Thomas						
176	Fahrow, Mary						
177	Fields, Edward						
178	Fields, Marla						
179	Forkenbrock, Tara						
180	Fox, Terri						
181	Geiger, Tanya						
182	Gill, Morgan						
183	Gindy, Jeffrey						
184	Gordon, Jeff						
185	Graeber, Jennifer						
186	Graham, Nida						
187	Green, Karen						
188	Greenholt, Samantha						
189	Hahs, Thomas						
190	Hall, Carol						
191	Hamm, Steven						
192	Hanson, Beth						
193	Harris, Lacethia						
194	Hawkins, Keona						
195	Haynes, Cheryl						
196	Haynes, Marylynn						
197	Hazzard, pacey						
198	Hedberg Valerie						
199	Herdon, Dawn						
200	Higginbotham, Alexander						
201	Holec, Dani						
202	Hopkins, Deborah						
203	Jackson, Odvie						
204	Jackson, Susan						
205	James, Kayla						
206	King, Catherine						
207	Kwasniewski, Timothy						
208	LaMarr, Naomi						
209	LaMontange, Rosemary						
210	Lane, Lori						
211	Langlois, Rochelle						
212	Leathers, Leann						
213	Legan Sandra						
214	Lipscomb, Randy						
215	Lott, Catherine						
216	Maass, John						

	A	B	C	D	E	F	G
217		Mabry, Sandra					
218		Makura, Hadiya					
219		Marrero, Dynah					
220		Matheny, Trudy					
221		May, Zoraya					
222		McDermott, Jacqueline					
223		McFarland, Tiffany					
224		McIntyre, Nicole					
225		Meadows, Doreen					
226		Metz, Lynn					
227		Millage, Dennis					
228		Moss, Tyler					
229		Niemczyk, Debra					
230		Niewold, Catherine					
231		Ninis, Candace					
232		OConnor, Robin					
233		Orr, Rhonda					
234		Palmateer, Susan					
235		Partain, Deborah					
236		Patterson, Lindsey					
237		Patti, Krystal					
238		Payne, Kathleen					
239		Payne, Rebecca					
240		Peterson, Jordan					
241		Ponton, Gabrielle					
242		Potter, Nicole					
243		Prindle, Ronald					
244		Provost, Anna					
245		Puckett, Molly					
246		Quinto, Karamarie					
247		Raef, Michael					
248		Raymond, Cynthia					
249		Reddy, Maddison					
250		Reiniche, Leigh					
251		Renchen, Samuel					
252		Riney, Kelly					
253		Robards, Allyson					
254		Rockenbaugh, Betsy					
255		Rogganbuck, Cynthia					
256		Romanenghi, Maryann					
257		Rose, Stefanie					
258		Russell, Mark					
259		Sadler, Amanda					
260		Savelyeve, Olga					
261		Schafer, Elli					
262		Schultz, Lori					
263		Shelley, Leanne					
264		Siegel, Laurence					
265		Skandberg, Lindsay					
266		Slager, Jill					
267		Smith, Caleb					
268		Smith, Dakarai					
269		Smith, Dorothy					
270		Snavelly, Jennifer					

	A	B	C	D	E	F	G
271		Stickel, Todd					
272		Sonte, Amy					
273		Stone, Brian					
274		Stoops, Paul					
275		Story, Carole					
276		Stump, Nicole					
277		Thorgersen, Alexis					
278		Tousignant, Jessica					
279		Trudeau, James					
280		Valentino, Andrew					
281		Vance, Shyan					
282		Vito, Dee					
283		Wallace, Krystal					
284		Walls, Rose					
285		Weatherford, Cynthia					
286		Weidner, Kaycee					
287		Whitley, Aubree					
288		Whitten, Carrie					
289		Wilson, Emily					
290		Winston, Diamond					
291		Wischnowsky, Shelly					
292		Wyss, Linda					
293		Yurkowski, Patricia					
294		Zeedyk, Christine					
295		Zilinger, Alexandria					
296							


A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Bourbonnais SD 53	District			
5		Phone			
6		Office Hours			
7					
8	<i>This listing must be published in the local</i>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	95 Percent Group Inc	2,772.00		Johnson Controls Inc.	49,555.00
11	A Fence Above The Rest	2,620.00		JourneyEd.com	9,356.72
12	A Team Repair & Remodeling	32,657.25		Kankakee Area Special Ed Coop	8,351.22
13	Acme Complete Parking Lot Service Inc.	111,455.00		Kankakee Disposal	41,572.91
14	Adams, Willie	20,000.00		Kankakee Truck Equipment Inc.	12,279.24
15	Advance Auto Parts	2,698.86		King Music	4,685.79
16	Adventure Turf LLC	695,443.00		Kreyco: LLN, Reg, & HHAЕ	41,400.00
17	Aflac-12	6,819.80		Lamie, Frank	3,549.00
18	Alexander Construction, Inc.	10,259.70		Leaf	76,883.41
19	Alexander Equipment	10,259.70		Learning Without Tears	15,150.00
20	All Power Equipment	3,818.04		Lena	5,362.00
21	Alta	6,100.00		Liberty Fire Equipment Inc.	2,681.70
22	Amalgamated Bank Of Chicago	973,041.05		Lincoln Investment Planning, LLC	11,500.00
23	Amplify Education, Inc	68,196.56		M & M Sheet Metal, Inc.	15,370.00
24	Aqua Illinois	63,825.17		M & O Insulation Company	22,805.00
25	Aramark Corporation	810,476.66		Marsha L Combs-Skinner	42,471.00
26	Arriago, Trudy	10,000.00		Massmutual	10,080.00
27	Arthur J. Gallagher Rms Inc	14,687.00		MATCO Fire Protection, Inc.	3,875.00
28	Batteries Plus Bulbs	23,688.42		McGraw-Hill School Education Holdings Llc	58,002.14
29	Behavioral Perspectives, Inc.	12,900.00		Midwest Integrated Solutions	7,867.00
30	Benchmark Education Company	8,349.00		Midwest Transit Equipment	90,668.58
31	Blancco US LLC	8,000.00		Miner Electronics Corp.	15,870.00
32	Bourb.Dist.53 Self-Insur.Acct.	2,306,119.49		Monarch Company	6,610.00
33	Bourbonnais Educ. Assoc.	5,874.55		Mystery Science	10,341.00
34	Bourbonnais Elem. Distr. #53	35,771.52		Navigate360, LLC	2,950.00
35	Bourbonnais Elem. Imprest Fund	11,333.00		New Lenox School Dist 122	4,540.30
36	Bright Architecture	130,038.35		Newport Trust Company	40,675.00
37	Bsn Sports, Inc	22,379.21		Newsela, Inc.	61,788.00
38	Bushue Background Screening	16,357.00		NextEra Energy Services	329,927.41
39	Camelot Therapeutic Schools, Llc	300,951.42		Notable, Inc.	3,250.00
40	Center for the Collaboration Classroom	2,648.00		Olivet Nazarene University	2,672.51
41	Chaddock	239,061.58		OPM Complete Lawn Care	13,331.26
42	Chicago Autism Acadamy	3,562.24		Over The Moon Therapy	46,920.00
43	Chicago Neurodevelopmental Center	3,010.00		OverDrive Education	18,000.00

	A	B	C	D	E	F
44		CI Solutions	4,045.31		Panel System Mfg. Inc.	8,700.00
45		Cintas Corp. #319	16,861.53		Pear Deck, Inc.	8,397.00
46		ClassLink, Inc.	9,950.00		Peerless Network, Inc.	12,389.42
47		Cogent Communications	20,664.00		Piggush Simoneau Inc.	134,268.72
48		Constellation New Energy Gas Div	140,446.43		Principal Life Insurance Company	10,700.79
49		Converging Networks Group Inc.	288,864.96		Principal Life/dental	100,996.81
50		Coughenour, Kellie	7,600.00		Protection Associates, Inc.	4,516.00
51		Crisis Prevention Institute	7,448.00		Proven Business Systems	6,579.11
52		CuraLinc, LLC	6,462.12		Public Consulting Group	11,469.13
53		Curriculum Associates, LLC	12,000.00		Purchase Power	5,811.97
54		Daily Journal	3,375.87		Putnam Investments	26,592.00
55		DakTech Computers	207,998.00		Quality Floor Care	18,106.82
56		Dearborn Life Insurance Co.	11,427.60		QuaverEd	4,760.00
57		Destination Knowledge	4,100.00		Raptor Technologies Inc.	2,875.00
58		Diligent Corporation	9,000.00		Renaissance	5,100.00
59		Discovery Education	40,500.00		Ricoh USA, Inc.	3,240.00
60		Dollywood Foundation	15,290.00		Rid-All Pest Control	4,630.00
61		Dulany Consulting, Inc	10,000.00		Riverside Medical Center	7,320.00
62		E-Z Tree Recycling	3,200.00		Riverside WorkForce Health	3,951.00
63		Easter Seals Metropolitan Chicago	14,141.16		Robbins, Schwartz, Nicholas, Lifton & Taylor	3,180.00
64		Eisenhower Cooperative	49,762.70		Ruder Electric, Inc.	8,631.91
65		Equitable	40,298.46		Sage Publications	22,000.00
66		Erikson Insittute	10,000.00		Scheller Insurance Agency	6,675.00
67		Fastsigns	3,563.65		Schmidt Electric, Inc.	11,531.56
68		FCA Flooring Specialists	108,948.00		School Specialty LLC	64,022.11
69		First American Bank	381,739.00		School Technology Assoc, Inc.	33,311.52
70		Fmx	9,135.37		Sherwin-Williams Co.	5,769.98
71		Follett School Solutions Inc.	5,301.75		Shred-It USA	5,984.31
72		Franczek Radelet	57,654.23		Skyward Inc.	62,561.00
73		Ftios	3,000.00		Soliant	122,853.75
74		Fulcrum Management Solutions Inc.	25,200.00		Solution Tree	27,635.00
75		Generation Genius, Inc.	3,475.00		Southside Meats	12,460.50
76		Glade Plumbing & Piping Co.	30,525.83		Special Education Services	191,016.16
77		Gymnasium Matters, LLC	3,685.00		Special Education Systems, Inc.	15,444.13
78		Hansens Window Coverings Inc.	20,012.00		State Disbursement Unit	11,770.00
79		Heinemann	10,490.16		Szynał, Carol	3,428.75
80		HERITAGE FS, INC.-Herscher Petro	242,431.74		T-Mobile	27,768.99
81		Holohan Heating & Sheetmetal	24,437.00		Taylor Chrysler Dodge	95,006.72
82		Home Depot USA, Inc.	11,363.55		Teachers Retirement System	1,184,995.42
83		Horace Mann Insurance	18,920.00		Teaching Strategies, Inc.	18,435.00
84		Houghton Mifflin Harcourt	9,571.30		This	169,943.86
85		Hyatt Place Grand Rapids/Downtown	8,776.80		Tholens Landscape & Garden	16,233.95
86		I-Kan Reg Office Of Educ	17,480.00		Tyler Technologies	98,666.80

	A	B	C	D	E	F
87		I-Kan Regional Office Of Educ.	20,338.75		Unite Private Networks, LLC	102,612.30
88		I.M.R.F.	595,592.91		United Heartland	162,640.00
89		lasb	22,191.50		United Pipe & Supply Co.	6,013.83
90		Ill State Board Of Educ	5,030.00		Valic	36,180.00
91		Illinois Dept. Of Revenue	706,733.64		Village Of Bourbonnais	103,853.98
92		Illinois Education Association	148,025.29		Vision Service Plan	27,010.64
93		Illinois Public Risk Fund	28,700.00		Vista Learning, NFP	3,237.00
94		Industrial Appraisal	8,620.00		Vivi LLC	98,195.00
95		Institute for Excellence in Writing	9,490.00		Warehouse Direct	145,413.60
96		Internal Revenue Service	2,238,395.22		Webb, Thomas	5,050.00
97		Ipevo Inc	17,934.93		Weltman, Weinberg & Reis, Co., Lpa	2,665.30
98		ITsavvy	395,773.00		WeVideo	8,629.20
99		Ixl Subscriptions Department	13,695.00		Wex Bank	14,195.01
100		J&A Mitchell Steel Fabricators	9,625.00		Wright Specialty Insurance	30,719.60
101		Jodi K. Gill Cpa	14,420.00		Yakos Therapy, Inc.	36,562.50
102		Johnson Controls	47,309.98			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Bourbonnais SD 53	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	Adcraft Printers	2,246.37		Pattycakes Cupcakery	1,200.00
8	Apple Inc	2,392.00		Physicians Immediate Care	1,822.00
9	Beaupres Inc	2,225.00		Premium Specialties	2,126.50
10	Central States Bus Sales Inc	1,496.16		Rockford Public Schools	2,154.04
11	Connect Roasters	1,200.00		Salclay Service	2,360.98
12	Earthwise Environmental, Inc.	2,000.00		Stanley Steam Pro, Inc.	1,100.00
13	Everlast Portable Buildings LLC	2,016.00		Sweet Street	1,134.00
14	Frontline Technologies	2,308.64		Thor Guard, Inc.	1,842.38
15	Gordon Electric Supply Inc.	1,572.14		Timberline Billing Service LLC	1,156.73
16	Great Minds PBC	1,263.33		USI Insurance Services National (CHP)	1,341.00
17	IASA	1,393.00		Verizon Wireless	2,163.92
18	IESA	1,984.50		Village Of Bourbonnais	1,190.37
19	James Rachlin	1,250.00		Village Of Bourbonnais	2,380.74
20	Kanosky, Al	1,520.00		W.L. Engler Distributing Inc.	1,840.45
21	Lambert, John	1,535.65			
22	Langlois Roofing Inc	1,595.26			
23	Municipal Trust & Savings Bank	2,142.55			
24	Nana's Bakery	1,260.00			
25	NCPERS Group Life Ins	1,019.00			
26	Outback Sewer Service Inc.	1,542.50			
27	Ozee, Chad	1,357.50			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Bourbonnais SD 53	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	AJ'S HOOD CLEANING	625.00		RIVEREDGE HOSPITAL	700.00
8	BUSSE & RIECK	941.75		SCHUETZ, TINA	699.50
9	CHICAGO COMMUNICATIONS	962.50		THE HOME DEPOT PRO	562.10
10	COUNTY COLLECTOR	798.46		TRI-CITY GARAGE DOOR INC.	630.00
11	D&B INSTALLERS INC.	650.00		UNITED STATES POSTAL SERVICE	517.22
12	DATA RECOGNITION CORPORATION	920.10		MONCOFSKY, LYNNEA	925.77
13	ELMER & SON LOCKSMITHS	916.71		MOULTON, KARI	970.83
14	FASTENAL COMPANY	924.36		BRAVE DIALOGUE	810.00
15	FOUR SEASONS TREE CARE, INC.	900.00		UHER, JILL	900.00
16	GARAVENTA USA INC.	605.00			
17	GAYLORD PALMS RESORT & CONVENTIO	838.14			
18	GIRARD ACE HARDWARE	779.95			
19	KOLOKYTHAS, ANNA	600.00			
20	LIBERTY INTERMEDIATE STUDENT ACT	643.18			
21	NAPERVILLE PSYCHIATRIC VENTURES	561.60			
22	NATURE ENVIRONMENTAL SERVICES	600.00			
23	OUTSEN ELECTRIC INC	645.36			
24	PRECISION PIPING INC.	939.32			
25	REBEL ICE CREAM CO.	906.00			
26					
27					

	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				
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:			34
25	2. Total value of all contracts awarded:			\$2,892,601.10
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.			2
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.			\$66,920.00