

This page 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
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2019
 (Section 10-17 of the School Code)

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Bourbonnais ESD #53
 RCDT NUMBER: 32-046-0530-02
 ADDRESS: 281 W. John Casey Road, Bourbonnais, IL 60914
 COUNTY: Kankakee
 NAME OF NEWSPAPER WHERE PUBLISHED: Kankakee Daily Journal

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,136,737
BUILDING & BUILDING IMPROVEMENTS	40,515,407
SITE IMPROVMENTS & INFRASTRUCTURE	2,489,895
CAPITALIZED EQUIPMENT	11,086,461
CONSTRUCTION IN PROGRESS	390,092
Total	55,618,592

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	94
KINDERGARTEN	228
FIRST	265
SECOND	249
THIRD	241
FOURTH	270
FIFTH	271
SIXTH	274
SEVENTH	290
EIGHTH	271
SPECIAL	0
Total Elementary	2,453
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	2,453

SIZE OF DISTRICT IN SQUARE MILES	22
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,244
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	169
PART-TIME	19
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	93
PART-TIME	79
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.3149
OPERATIONS & MAINTENANCE	0.4845
BOND & INTEREST	0.2900
TRANSPORTATION	0.1371
MUNICIPAL RETIREMENT	0.0986
SOCIAL SECURITY	0.0786
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0240
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	453,389,736
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	202,006
TOTAL LONG-TERM DEBT ALLOWED	31,283,892
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	10,890,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	34.81%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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)		14,159			1,216,706	385,482	5,114,306	60,602	120,867	23,289
8	Investments	120	8,625,678	1,869,850	1,202,893			426,157	257,815		
9	Taxes Receivable	130	10,056,868	2,105,190	1,266,608	595,743	770,010			104,386	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	88,499			174,796					
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180	123,682	39,848		20,424				85,282	
15	Other Current Assets	190									
16	Total Current Assets		18,908,886	4,014,888	2,469,501	2,007,669	1,155,492	5,540,463	318,417	310,535	23,289
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410		2,188,051	972,136						
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	329,695	407,124		213					
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	1,886,270				51,000				
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	5,612,617	1,052,595	633,304	297,871	385,005			123,112	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		7,828,582	3,647,770	1,605,440	298,084	436,005	0	0	123,112	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		7,828,582	3,647,770	1,605,440	298,084	436,005	0	0	123,112	0
31	Reserved Fund Balance	714	123,682	39,848	864,061	1,709,585	719,487	5,540,463		187,423	23,289
32	Unreserved Fund Balance	730	10,956,622	327,270					318,417		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		18,908,886	4,014,888	2,469,501	2,007,669	1,155,492	5,540,463	318,417	310,535	23,289

	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, 2019										
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	10,866,500	2,442,026	1,278,668	686,464	767,420	0	0	103,794	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,722,217	0	0	704,093	0	0	0	0	0
10	Federal Sources	4000	1,840,648	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		19,429,365	2,442,026	1,278,668	1,390,557	767,420	0	0	103,794	0
12	Rec./Rev. for "On Behalf" Payments	3998	7,160,270	0	0	0	0	0		0	0
13	Total Receipts/Revenues		26,589,635	2,442,026	1,278,668	1,390,557	767,420	0	0	103,794	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	12,567,013				271,201				
16	Support Services	2000	6,322,799	3,236,377		1,415,348	429,164	390,092		32,053	0
17	Community Services	3000	62,830	0		0	1,040				
18	Payments to Other Districts & Govt Units	4000	0	0	0		0	0		0	0
19	Debt Services	5000	87,565	0	1,244,988		0			0	0
20	Total Direct Disbursements/Expenditures		19,040,207	3,236,377	1,244,988	1,415,348	701,405	390,092		32,053	0
21	Disb./Expend. for "On Behalf" Payments	4180	7,160,270	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		26,200,477	3,236,377	1,244,988	1,415,348	701,405	390,092		32,053	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		389,158	(794,351)	33,680	(24,791)	66,015	(390,092)	0	71,741	0
24	Other Sources of Funds	7000	0	250,000	240,252	0	0	4,504,398	4,565,000	0	0
25	Other Uses of Funds	8000	250,000	0	0	0	0	0	4,504,398	0	0
26	Total Other Sources/Uses of Funds		(250,000)	250,000	240,252	0	0	4,504,398	60,602	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		139,158	(544,351)	273,932	(24,791)	66,015	4,114,306	60,602	71,741	0
28	Beginning Fund Balances - July 1, 2018		10,941,146	911,469	590,129	1,734,378	653,472	1,426,157	257,815	115,682	23,289
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2019		11,080,304	367,118	864,061	1,709,587	719,487	5,540,463	318,417	187,423	23,289

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, 2019											
2												
3	The summary must be published in the local newspaper.											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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	Bourbonnais ESD #53			281 W John Casey Rd, Bourbonnais IL 60914			815-929-5100			8:00 am - 4:30 pm		
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, 2019 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
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.											
12	Statement of Operations as of June 30, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	10,866,500	2,442,026	1,278,668	686,464	767,420	0	0	103,794	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	6,722,217	0	0	704,093	0	0	0	0	0	0
17	Federal Sources	4000	1,840,648	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		19,429,365	2,442,026	1,278,668	1,390,557	767,420	0	0	103,794	0	
19	Total Direct Disbursements/Expenditures		19,040,207	3,236,377	1,244,988	1,415,348	701,405	390,092		32,053	0	
20	Other Sources/Uses of Funds		(250,000)	250,000	240,252	0	0	4,504,398	60,602	0	0	
21	Beginning Fund Balances - July 1, 2018		10,941,146	911,469	590,129	1,734,378	653,472	1,426,157	257,815	115,682	23,289	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2019		11,080,304	367,118	864,061	1,709,587	719,487	5,540,463	318,417	187,423	23,289	

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

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

Bourbonnais ESD #53
32-046-0530-02

GROSS PAYMENT FOR CERTIFIDE 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
Alsvig, Jerilin F	Austiff, Janet	Adams, Nicole L	Banks, Taiyuan	Bicknell, Mary
Augustine, Eric A	Bell, Eboni	Allen, Rachel L	Brammer, Renee L	Duggan, James B
Austiff, Brent A	Boucher, Eileen F	Alvis, Stephanie L	Brosseau, Michelle M	Gindy, Jeffrey L
Austiff, Gerald A	Buck, Kathryn Elizabeth	Anthony-McDowell, Elizabeth A	Brownfield, Nancy D	Henriott, Bernadette J
Avendano, Janet Sue	Crum, Emily Anne	Antons, Cristina L	Burch, Christina M	Hollowell, Daniel R
Bacon, Teri	Delmore, Katherine	Aris, Patrick E	Chamernik, Daniel P	Padera, Shirleyann F
Badiac, Madison K	Denault, Austin	Bahr, Kirstyn J	Cianfrogna, Susan A	Pignatiello, Bret
Barber, Edison W	Eastman, Hannah E	Benson, Gwendolyn G	Colclasure, Kathy L	Saldivar, Abby M
Bassett, Mary Katherine	Erickson, Michelle A	Bertrand, Emily K	Coughenour, Kellie J	
Batish, Sagar R	Horrell, Scott	Bilyard, Nicole A	Crawford, Dennis L	
Beecher, Allison	Horton, Tammy L	Bowen, Nyree L	Daub, Jodi L	
Belschner, Emily Jacqueline	Hoskins, Joshua T	Bretveld, Tracy A	Dersien, Todd D	
Berger, Matthew W	Knight, Luke M	Burda, Mark D	DuCharme, Nancy S	
Bergin, Susan	Koschnitzky, Caitlin S	Carlton, Lisa A	Eck, Nancy S	
Bernard, Grace K	Kowaleski, Mallory Dolores	Carroll, Melissa R	Frazier, Kathi S	
Bernicky, Courtney L	Kremer, Traci	Chaparro, Carrie L	Giusto, Cynthia J	
Bilgri, Barbara Helen	Lambert, Connie Sue	Collins, Kristin N	Henry, Lori K	
Bishop, Marisa	Laskey, Lindsey N	Cousin, Stacey	Hernandez, Jaclin R	
Boudreau, Michael A	Latham-Jones, Rodger A	Creek, Becky L	Huggins, Callie F	
Bunnell, Kristin E	Matyskela, Sarah A	Crooks, Heather M	Johnston, Elley J	
Cable, Martha, C	Michals, Ellen Margaret	Dailor, Ashley Nichole	Jones, Dorothy Ann	
Cardosi, Zachary M	Newsom, Carli M	Denault, Lana K	Laskey, Deborah A	
Carl, Alyssa Breanne	Papanicholas, Kelly N	Denault, Sarah R	Latham, Alison L	
Carter, Wendy K	Peak, Michelle M	Doig, Carrie A	Lesage, Michelle M	
Cline, Susan C	Plese, Kimberly	Domanszky, Meghan E	Lilienthal, Kerri T	
Couch, Sydney Lauren	Rodgers, Marlo	Edmonson, Colleen M	Longtin, Jennifer A	
Crary, Jill C	Schwartz, Lisa	Elroy, Adam R	Matheny, Trudy B	
Czako, Maria R	Trimby, Elizabeth A	Estes, Diana C	McKenzie, Eileen T	
Davis, Eric P	Wegforth, Shelby L	Fletcher, Camille S	Miller, Ellen F	
Davison, William F	Worsham, Erin	Flowers, Anna K	Penrod, Jill R	
Demro, Jessica Marie		Gamble, Melinda A	Rodewald, Fredda L	
DeVries, Makaila E		Gibbs, Sarah L	Sexton, Andrea K	
Dill, M Lynn		Hanhart, Julie	Switley, Shannon D	
Evans, Rebecca		Hejduk, Devon D	Welker, Bonnie J	
Ewalt, Alex		Hoffman, Shaina D		
Farrell, Cornilya L		Kanak, Angela R		
Fay, Brianne Lynnell		Keigher, Michael M		
Findlay, Annette		Kent Hammond, Jackie S		
Fitzpatrick, Cindy J		Kibbons, Jennifer L		
Fiahaven, Tracy Renae		Koch, Sheri L		
Franklin, Alexandria N		Kutemeier, Leslie		
Galloway, Erin A		Lamie, Leanne M		

A	B	C	D	E	F	G
55	Gawlik, Lisa Livingston		LaMontagne, Rosemary A			
56	Gay, Margaret M		Langer, Julie M			
57	George, Jessica C		Lanoue, Tiffany M			
58	Giacchino, Kristin M		Lavoie, Keri A			
59	Gipple, Ellen A		Leddy, Nicolina M			
60	Gonzalez, Devan		Lewis, Leonard G			
61	Harder, Jennifer E		Lundmark, Lauren M			
62	Haug, Alexandria L		Lyle, Tracy			
63	Herz, Richard W		Macholz, Adam S			
64	Hodge, Janice K		Martin, Mary Katherine			
65	Hodge, Jon C		McCorkle, Pamela G			
66	Houde, Tracey		McDaniel, Chad R			
67	Hughes, Katie R		McGowan, Caleigh E			
68	Jackson, Beverly		Mehrer-Johnson, Nicole R			
69	Johnson, Ashley A		Mosier, Alyssa M			
70	Johnson, Carol E		Mosier, Nicole D			
71	Johnson, Teresa Lynne		Moulton, Kari E			
72	Kennedy-Shepherd, Kathleen Marie		Mountain, Amanda S			
73	Kollmann, Lauren K		Nevious, Angela L			
74	Kolokythas, Anna E		Nims, Megan M			
75	Kowalczyk, Catherine V		Norfleet, Vanessa L			
76	Krecioch, Lori E		OGorman, Ann M			
77	Kuypers, Emily		Outsen, Jeremy			
78	LaCoste, Mary T		Parice, Jennifer L			
79	LaFrance, Shannon Ann		Parmley, Nichole L			
80	LaMotte, Donna		Parson, Elizabeth Ann			
81	Lang, Cory J		Peachey, Reid B			
82	Lawrence, Lea Anne		Peterson, Cathy J			
83	Lenair, Debra		Peterson, Joan M			
84	Leppert, Tori M		Pfeiffer, Jennifer E			
85	Linder, Kristen M		Pickens, Christine M			
86	Linnell, Eric N		Pietraszewski, Patricia M			
87	Litko, Stuart G		Pignatiello, Laura Joy			
88	Longtin, Sarah M		Ponton, Aimee D			
89	Mackin, Richard J		Regas, Kendra M			
90	March, Kameron J		Renchen, Jennifer D			
91	McBarnes, Cynthia L		Riegel, Lisa M			
92	McBurnie, Marsha		Rivera, Juli			
93	McCummiskey, Melanie		Rozak, Christine A			
94	McDermott, Jacqueline M		Ruberry, Marty R			
95	Meyers, Natily L		Scharmer, Debi Lei			
96	Meyering, Trina		Sexton, Samantha A			
97	Miller, Tiffany L		Sikma, Sarah Mroz			
98	Moore, Brian L		Skeate, Amber J			
99	Moore, Gary		Skutt, Jillian L			
100	Noble, Amy		Soucy, Barbara A			
101	Nutter, Charlyn F		Studebaker, Lisa M			
102	O'Connor, Gina M		Studnitzer, Allen			
103	ODonohue, Kayla Charlene		Sykes, Kendra			
104	Olson, Jeanne		Talbot, Dawn M			
105	Orwig, Paige N		Thompson, Rachel D			
106	Owen, Raymond D		Tupy, Jessica M			
107	Ozee, Chad R		Van Someren, Elizabeth A			
108	Passwater, Gail		Vieceli, Megan M			

A	B	C	D	E	F	G
109	Patterson, William		Waldschmidt, Nancy B			
110	Pennington, Tara Lyn		Ward, Christina D			
111	Peters, Robert P		Wasnea, Jessica L			
112	Pickert, Patricia A		Weilbacher, Leslie D			
113	Prairie, Kendra		Whetsel, Jean Y			
114	Preussner, Somar Hope		Wilkie, Lynn M			
115	Raymond, Kayla Elizabeth		Wolterstorff, Erin			
116	Reid, Ryan S					
117	Roecker, Phyllis					
118	Romanenghi, Maryann					
119	Rouse, Lauren Ann					
120	Saddler, Kayla M					
121	Sammons, Luanne					
122	Schafer, Ira W					
123	Seemann, Janice Marie					
124	Selm, Clara M					
125	Sharp, Daisy May					
126	Siegel, Laurence E					
127	Simon, Keith A					
128	Smith, Clifford W					
129	Smothers, Phyllis Gayle					
130	Snowden, Barbara J					
131	Sproul, Olivia J					
132	Spruce, Sara E					
133	St John, Janice M					
134	Stark, Elizabeth A					
135	Steffen, Eric L					
136	Storey, Khari Kristine					
137	Story, Carole L					
138	Strand, Bethany					
139	Sultan, Viola R					
140	Tudor-Isacksen, Michele					
141	Vogt, Paula					
142	Vondracek, Michele					
143	Watford, Justin Brandon					
144	Watson, Carol L					
145	Welsh, Stacey M					
146	Willett, Beth A					
147	Wiltfang, Jewel Ann					
148	Wise, Karina Melody Mae					
149	Womack, Katherine M					
150	Woodard, Ryan Paul					
151	Wright, Gary G					
152	Yarborough, Michael					
153	Zabel, Emily					
154	Zastrow, Heather					
155	Zink-Jones, Wendi					
156	Zirkle, Kim M					
157						
158						
159						
160						
161	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
162	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		

A	B	C	D	E	F	G
163	Adams, Mary L	Allsteadt, Megan	Bishop, Joan	Deschand, Tamela S		
164	Allen, Shelby L	Archer, Mary L	Curtis, Lori L	Hale, Roger		
165	Altmyer, Amanda Nicole	Bissailon, Randy L	Emerson, Erin M	Metz, E Lynn		
166	Altmyer, Olive Julianne	Bowman, Sharon L	Hammond, John K	Palmateer, Raymond		
167	Alvarez-Hunt, Karen G	Brais, Thomas	Hazzard, Jackie L	Wyss, Linda		
168	Anderson, Marissa	Casino, Robert C	Leppert, Lisa J	Zumwalt, Emmett G		
169	Andrews-Earling, Alisa	Christensen, Henry J	Metschuleit, Tom E			
170	Aspan, Michele L	Dato, Sandra K	Thornton, Jimmy T			
171	Baker, Kevin M	Dersien, Marie E	Weidner Jr, Steve			
172	Baker, Michelle	Fields, Edward A				
173	Ballard, Barbara F	George, Julie				
174	Beagle, Nancy J	Guebert, Jeannine M				
175	Beemer, Linda Lou	Guiss, James E				
176	Benyussen, Roswitha R	Hodge, Kristie				
177	Bertrand, Robert E	Johnson, Daryl D				
178	Birch, Sandra A	Langlois, Catherine S				
179	Bittles, Michelle	Metschuleit, Gary J				
180	Blatt, John S	Millage, Dennis E				
181	Bouferrache, Nadia	Morrical, Marvin T				
182	Boundy, Betty	Mulder, Sandi				
183	Bradley, Carl V	Robertson, Lydia M				
184	Bradley, Kimberly N	Roney, Barbara A				
185	Brimer, Jennifer L	Skeate, Cheryl A				
186	Brownfield, Delbert Ray	Slize, Monica				
187	Butterfield, Kim	St Myers, Natalie				
188	Coats, Amanda	Taylor, Shawna M				
189	Colclasure, Dearna L	Timm, Ryan D				
190	Conner, LeeAnn	Waszak, Pamela A				
191	Crombar, Judy					
192	Cunningham, Rachel T					
193	Davison, Donna					
194	Decker, Barbara J					
195	Denault, Sarah L					
196	DesMarteau, Alicia M					
197	Devereaux, Robin L					
198	Dickey, Arlene					
199	Dionne, Shona					
200	Dowdy, Brigitte L					
201	Dowling, Kary C					
202	Doyle, Angela M					
203	Forde, Trishana A					
204	Fox, Terri M					
205	Gampala, Anuradha					
206	Goodwin, Connie J					
207	Gordon, Lori A					
208	Grady, Erica Nicole					
209	Graeber, Jennifer					
210	Graham, Nida P					
211	Hahs, Thomas Olen					
212	Hale, Larry Donell					
213	Hale, Leann M					
214	Hamm, Steven G					
215	Hanson, Beth A					
216	Hargate, Amy Noelle					

A	B	C	D	E	F	G
217	Hargate, Joan					
218	Haynes, Cheryl L					
219	Haynes, Marylynn C					
220	Hazzard, Caitlyn J					
221	Hazzard, Pacey R					
222	Hernandez, Alvaro C					
223	Higginbotham, Alexander Charles					
224	Holec, Dani M					
225	Hollowell, Autumn R					
226	Honel, Mike					
227	Hopkins, Deborah Ann					
228	Jackson JR, Odvie					
229	Johnson, Jay Dean					
230	Johnson, John P					
231	Johnson, Pandora R					
232	Joubert, Mary Lou					
233	Kiger, Samantha					
234	King, Catherine					
235	Knight, McClelland					
236	Koziol, Melanie					
237	Kozuch, Jacquelyn L					
238	Kwasniewski, Timothy H					
239	Lamie, Frank L					
240	Lane, Lori					
241	Langlois, Rochelle L					
242	Larry, DAVetta					
243	Linnell, Erin R					
244	Maass, John B					
245	Marcotte, Linda					
246	Marcukaitis, James M					
247	Marrero, Dynah					
248	Mathers, Lesa L					
249	Mathis, Mary Beth					
250	Mausehund, Paul					
251	May, Zoraya					
252	McIntyre, Nicole					
253	Meadows, Doreen R					
254	Metschuleit, Deanna L					
255	Metschuleit, Logan T					
256	Meyer, Dawn A					
257	Miller, James J					
258	Montoya, Zully					
259	Munsch, Kelvin E					
260	Myers, Devin R					
261	Nawrot, Elizabeth					
262	Niemczyk, Debra Jean					
263	Ninis, Candace					
264	Nojd, Christina L					
265	Nottke, Alan R					
266	Nottke, Pamela J					
267	OConnor, Robin					
268	Offill, Rebecca Lynn					
269	Ohrt, Jeremy M					
270	Olson, Roberta J					


A	B	C	D	E	F	G
271	Orr, Rhonda L					
272	Palmateer, Susan R					
273	Patti, Krystal					
274	Payne, Kathleen E					
275	Payne, Rebecca A					
276	Piasecki Delabre, Ann C					
277	Poglioli, Mary Jennifer					
278	Potter, Nicole R					
279	Provost, Anna					
280	Puckett, Molly Jean Ann					
281	Raef, Michael A					
282	Raymond, Elizabeth J					
283	Reynolds, Sandra A					
284	Rice, Lnette A					
285	Riney, Kelly A					
286	Robinson, Julie					
287	Rockenbaugh, Betsy					
288	Rohrbaugh, Lynda					
289	Routson, Marelyn					
290	Russell, Mark					
291	Schamber, Lisa A					
292	Shelley, Leanne R					
293	Skandberg, Lindsay					
294	Skeate, Patrick Edward					
295	Smith, Racheal G					
296	Snavelly, Jennifer L					
297	Stickel, Todd					
298	Stoops, Paul Wesley					
299	Tamez, Eric D					
300	Thomas, Mariah Jamilla					
301	Trudeau, Cheri R					
302	Trudeau, James Richard					
303	Wagner, Esther Mary					
304	Wallace, Barbara J					
305	Wallace, Krystal A					
306	Ward, Jennifer					
307	Washack, Ruth E					
308	Weatherford, Cynthia					
309	Weidner, Kaitlyne E					
310	Weidner, Kaycee					
311	Weissmann, Rita Marie					
312	Whitcomb, Peggy A					
313	Whittington, April R					
314	Wilcox, Diane					
315	Williams, Dawn M					
316	Williams-Meyering, Kimberly F					
317	Williamson-Martin, Sierra Lenn					
318	Wooten, Marlenea P					
319	Yates, Pamela M					
320	Yurkowski, Michael A					
321	Zeedyk, Christine J					

	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	Bourbonnais ESD #53				
6	32-046-0530-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ACME Complete Parking Lot Service I	\$ 57,637.50		Langlois Roofing Inc	\$ 3,584.24
9	AFLAC-12	\$ 13,122.14		Learning A-Z	\$ 24,976.05
10	AI-Media	\$ 15,860.00		LENA	\$ 31,336.00
11	Alexander Equipment	\$ 4,512.26		Lexia Learning Systems Llc	\$ 5,035.48
12	All Power Equipment	\$ 11,240.38		M & O Insulation Company	\$ 4,875.00
13	Amalgamated Bank Of Chicago	\$ 1,136,275.00		Manteno Cusd No. 5	\$ 106,934.30
14	Amplify Education, Inc.	\$ 15,049.00		Marrea Winnega-Garcia	\$ 8,107.96
15	Aqua Illinois	\$ 14,408.14		Marsha L Combs-Skinner	\$ 11,365.50
16	Aqua Illinois	\$ 26,621.49		Massmutual	\$ 11,280.00
17	Aramark Corporation	\$ 742,208.66		Mastery Connect, Inc.	\$ 3,500.00
18	B P	\$ 10,809.10		Matco Fire Protection, Inc.	\$ 4,070.00
19	Bank Of Bourbonnais	\$ 52,178.67		Mcgraw Hill	\$ 197,156.55
20	Batteries Plus Bulbs	\$ 8,782.49		Mechanical Concepts Of Illinois Inc	\$ 926,624.95
21	BBCHS	\$ 25,538.91		Midwest Integrated Solutions	\$ 26,683.50
22	Bourb.Dist.53 Self-Insur.Acct.	\$ 2,363,651.88		Midwest Transit Equipment	\$ 449,862.38
23	Bourbonnais Educ. Assoc.	\$ 4,253.58		Mind Research Institute	\$ 9,360.00
24	Bourbonnais Elem. Distr. #53	\$ 20,236.43		Miner Electronics Corp.	\$ 8,679.82
25	Bourbonnais Elem. Imprest Fund	\$ 14,187.57		Moby Max	\$ 5,334.00
26	Bright Architecture	\$ 174,253.88		Municipal Trust & Savings Bank	\$ 6,980.50
27	BSN Sports, Inc	\$ 3,917.93		Mystery Science	\$ 2,997.00
28	Bushue Background Screening	\$ 5,144.00		Newport Trust Company	\$ 38,666.80
29	Callone	\$ 12,223.51		Nextera Energy Services	\$ 384,122.31
30	Camelot Schools	\$ 184,103.72		Nicor Gas	\$ 13,560.01
31	Cathy Greene	\$ 4,223.43		Northwest Evaluation Assoc	\$ 31,600.00
32	Center For The Collaboration Classr	\$ 27,778.00		Olivet Nazarene University	\$ 5,314.93
33	Chicago Autism Acadamy	\$ 122,340.80		Over The Moon Therapy	\$ 34,403.75
34	Cintas Corp. #319	\$ 37,614.18		Paula Grimes	\$ 3,506.25
35	Classlink, Inc.	\$ 10,945.00		Physicians Immediate Care	\$ 6,912.76
36	Cogent Communications	\$ 58,525.90		Piggush Engineering, Inc.	\$ 25,802.00
37	Com Ed	\$ 9,011.76		Precision Piping Inc.	\$ 45,703.97
38	Constellation New Energy Gas Div	\$ 84,649.10		Principal Life Insurance Company	\$ 17,995.29
39	Country Club Hills Tech & Trade Cen	\$ 44,442.30		Principal Life/Dental	\$ 106,395.90
40	Daily Journal	\$ 3,406.94		Protection Associates, Inc.	\$ 4,477.50
41	Discovery Education	\$ 7,850.00		Public Consulting Group	\$ 11,743.01
42	Dollywood Foundation	\$ 6,279.84		Purchase Power	\$ 7,820.57
43	Dulany Consulting, Inc	\$ 12,250.00		Putnam Investments	\$ 25,939.92

	A	B	C	D	E
44	ECS Midwest Lic	\$ 3,850.00		Renaissance Learning Inc.	\$ 7,503.50
45	Educational Impact, Inc.	\$ 8,750.00		Rid-All Pest Control	\$ 4,735.00
46	Eisenhower Cooperative	\$ 32,591.83		Riverside Mc Audiology	\$ 30,777.50
47	Emerald Data Solutions Inc.	\$ 9,000.00		Riverside Medical Center	\$ 5,472.00
48	Environmental Systems Research Inst	\$ 2,500.00		Riverside Medical Center	\$ 15,278.00
49	Equitable	\$ 26,570.00		Robbins, Schwartz, Nicholas, Lifton	\$ 9,418.44
50	Explorelearning	\$ 11,862.00		Rogers Supply Company Inc.	\$ 13,849.41
51	First American Bank	\$ 49,712.61		Ruben E. Smith Const	\$ 66,734.64
52	Flocabulary, Lcc	\$ 8,000.00		Ruder Technologies	\$ 3,026.51
53	Franczek Radelet	\$ 19,257.12		Rush Neurobehavioral Center	\$ 5,500.00
54	Frontline Technologies	\$ 12,576.95		Santander Leasing Llc	\$ 16,267.00
55	FTIOS	\$ 19,800.00		Schmidt Electric, Inc.	\$ 6,238.50
56	Glade Plumbing & Piping Co.	\$ 19,088.55		Scientific Learning	\$ 11,200.00
57	Gordon Electric Supply Inc.	\$ 4,240.41		Shred-It Usa	\$ 5,600.80
58	Great Minds	\$ 3,040.00		Skyward Inc.	\$ 61,519.00
59	Hazel El	\$ 4,160.00		Southside Meats	\$ 7,653.76
60	Heinemann	\$ 71,362.32		State Disbursement Unit	\$ 12,643.48
61	Heritage FS, Inc.	\$ 180,341.29		Stoller Intl	\$ 13,321.52
62	Holohan Heating & Sheetmetal	\$ 7,819.49		Synovia Solutions	\$ 19,984.77
63	Horace Mann Insurance	\$ 3,120.00		Taylor Chrysler Dodge	\$ 18,500.00
64	Houghton Mifflin Harcourt	\$ 16,354.28		Teachers Retirement System	\$ 1,066,510.97
65	I-Kan Reg Office Of Educ	\$ 16,050.00		Technology Resource Advisors, Inc	\$ 234,875.00
66	I-Kan Regional Office Of Educ.	\$ 6,624.00		The Theraplay Institute	\$ 8,029.42
67	I.M.R.F.	\$ 452,602.43		THIS	\$ 229,537.29
68	IASB	\$ 8,372.00		TNB Floor Care	\$ 5,675.00
69	IESA	\$ 2,925.00		Triarco Arts & Crafts Inc.	\$ 2,772.26
70	Ill State Board Of Educ	\$ 5,159.00		Tyler Technologies	\$ 8,403.46
71	Illinois Dept. Of Revenue	\$ 596,877.57		Tynker	\$ 3,800.00
72	Illinois Education Association	\$ 119,108.48		Unite Private Networks, Llc	\$ 46,097.22
73	Imagination Playground	\$ 18,041.25		United Heartland	\$ 235,242.00
74	Imagine Learning, Inc.	\$ 6,000.00		USI Insurance Services National (Ch	\$ 124,854.00
75	Institute For Excellence In Writing	\$ 5,063.85		Valic	\$ 65,738.50
76	Internal Revenue Service	\$ 1,879,845.81		Valley Glass Company	\$ 2,548.00
77	IXL Subscriptions Department	\$ 23,430.00		Verizon Wireless	\$ 21,489.02
78	Jessica L. Schultz	\$ 3,256.90		Village Of Bourbonnais	\$ 14,454.60
79	Jh2B Architects, Inc	\$ 252,239.86		Village Of Bourbonnais	\$ 111,378.60
80	Jodi K. Gill, Cpa	\$ 13,000.00		Vision Service Plan	\$ 22,322.43
81	Johnson Controls	\$ 3,041.50		Warnable	\$ 2,840.00
82	Johnson Controls Inc.	\$ 6,109.30		Wells Fargo Financial Leasing	\$ 87,564.93
83	Johnson Downs Construction Co Inc.	\$ 3,215.00		Wevideo	\$ 2,656.00
84	Joliet Public Schools	\$ 31,404.18		Wex Bank	\$ 7,268.22
85	Journeyed.Com	\$ 8,552.00		William H Sadlier Inc.	\$ 3,169.88
86	Kankakee Disposal	\$ 36,885.61			

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	Bourbonnais ESD #53				
7	32-046-0530-02				
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	A Plus Home Improvements	\$ 1,452.95		Mary Bicknell	\$ 1,011.80
13	Adventure Church	\$ 1,500.00		Michael Kaplar	\$ 1,045.00
14	Aflac-9	\$ 1,082.34		Midland National Annuity Division	\$ 1,200.00
15	Ameriprise Financial	\$ 1,800.00		Nasco	\$ 1,372.22
16	Apple Inc	\$ 2,093.70		NCPERS Group Life Ins	\$ 2,217.22
17	Beaupres Inc.	\$ 1,206.00		New Lenox School Dist 122	\$ 2,129.20
18	Bernadette J Henriott	\$ 1,241.09		Olivet Nazarene University	\$ 1,487.93
19	Brainpop Llc	\$ 1,895.00		Outsen Electric Inc	\$ 1,633.87
20	Carol Szynal	\$ 2,130.00		Rachel'S Challenge	\$ 2,160.00
21	Compassionate Car Care	\$ 2,341.88		Raymond Palmateer	\$ 2,184.05
22	Educators Publishing Service	\$ 2,210.00		Read Naturally	\$ 2,470.00
23	Ellevation	\$ 1,500.00		Selective	\$ 2,405.00
24	Frontline Technologies	\$ 2,000.00		Serene, Larry D.	\$ 2,020.32
25	Gymnasium Matters, Llc	\$ 1,050.00		South Cook Isc4	\$ 1,725.00
26	Jackson Natl. Life Insurance	\$ 1,200.00		Swivl, Inc.	\$ 1,345.20
27	Jaclin R Hernandez	\$ 1,330.32		Tec21 Educational Services	\$ 1,000.00
28	Jill Uher	\$ 1,800.00		Terryberry	\$ 1,336.69
29	Kankakee County Collector	\$ 1,126.19		Tholens Landscape & Garden	\$ 1,087.00
30	Kankakee Glass Company	\$ 1,119.83		United Pipe & Supply Co.	\$ 2,176.94
31	Kari E Moulton	\$ 1,380.37		Virtual Computer Systems, Inc	\$ 1,728.00
32	Kid Sounds Llc	\$ 1,435.00		Walmart Community/Gecrb	\$ 1,617.72
33	Liberty Fire Equipment Inc.	\$ 2,297.95		Weber Printing Co., F.	\$ 1,981.00
34	Lincoln Investment Planning, Llc	\$ 2,000.00		Weltman, Weinberg & Reis, Co., Lpa	\$ 2,494.44
35	Lutheran Education Association	\$ 1,249.00		Woods Power Wash Plus	\$ 1,225.00
36	Macon/Piatt Roe	\$ 2,000.00			
37					

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	Bourbonnais ESD #53			
7	32-046-0530-02			
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	Adam S Macholz	\$ 662.39	Limelight Theatre Works	\$ 762.00
13	Advance Auto Parts	\$ 809.37	Mallory Dolores Kowaleski	\$ 501.88
14	Aimee D Ponton	\$ 771.72	Marty R Ruberry	\$ 606.81
15	Airgas Usa, Llc	\$ 703.67	Meghan E Domanszky	\$ 788.88
16	B & B Publishing Co. Inc.	\$ 654.50	Menards - Bradley	\$ 639.33
17	Bourbonnais Education Support	\$ 630.24	Monica Slize	\$ 505.56
18	Bourbonnais Public Library	\$ 600.00	Naperville Psychiatric Ventures	\$ 745.60
19	Carrie L Chaparro	\$ 891.58	Nature Environmental Services	\$ 555.00
20	D&B Installers Inc.	\$ 890.00	Nicolina M Leddy	\$ 517.10
21	Erin M Emerson	\$ 654.30	Precision Control Sys., Inc.	\$ 657.00
22	Fastsigns	\$ 975.67	Rachel D Thompson	\$ 818.90
23	Gordon Food Service	\$ 668.89	Rodewald, Rob	\$ 596.60
24	Heather M Crooks	\$ 685.71	Scott Horrell	\$ 601.27
25	Historical Perspectives For Childre	\$ 535.00	Sherwin-Williams Co., The	\$ 531.07
26	I.D.P.H. - Vision And Hearing	\$ 800.00	Streamwood Behavioral Healthcare Sy	\$ 987.00
27	Il Dept.Of Employment Security	\$ 560.00	Superior Commercial Services, Inc.	\$ 814.70
28	Joan M Peterson	\$ 973.03	The Pavilion Foundation	\$ 512.00
29	Johnson Controls Fire Protection Lp	\$ 955.50	United States Treasury	\$ 905.66
30	K I E O P	\$ 555.00	Village Of Bourbonnais	\$ 500.00
31	Kidding Around Yoga	\$ 790.00	Warehouse Direct	\$ 831.21
32	Kimberly Plese	\$ 675.80		

A		B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Repor	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	28
17		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	4,645,782
19		<i>(Enter \$ Amount Above)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	9
21		<i>(Enter Number Above)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,233,649
23		<i>(Enter \$ Amount Above)</i>

