

1	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.	
2								
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Mokena School District 159</u>						DISTRICT TYPE	
10	RCDT NUMBER: <u>56-099-1590-02</u>						Elementary <input checked="" type="checkbox"/>	
11	ADDRESS: <u>11244 Willowcrest Lane</u>						High School <input type="checkbox"/>	
12	COUNTY: <u>Will</u>						Unit <input type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Mokena Messenger</u>							
15	ASSURANCE							
16	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	<input checked="" type="checkbox"/> YES							
19	CAPITAL ASSETS			VALUE				
20	WORKS OF ART & HISTORICAL TREASURES							
21	LAND			723,912				
22	BUILDING & BUILDING IMPROVEMENTS			13,677,314				
23	SITE IMPROVMENTS & INFRASTRUCTURE			54,931				
24	CAPITALIZED EQUIPMENT			243,266				
25	CONSTRUCTION IN PROGRESS							
26	Total			14,699,423				
28	NUMBER OF PUPILS ENROLLED PER GRADE							
29	PRE-KINDERGARTEN			44				
30	KINDERGARTEN			154				
31	FIRST			170				
32	SECOND			154				
33	THIRD			155				
34	FOURTH			155				
35	FIFTH			194				
36	SIXTH			184				
37	SEVENTH			161				
38	EIGHTH			168				
39	SPECIAL							
40	Total Elementary			1,539				
41	NINTH							
42	TENTH							
43	ELEVENTH							
44	TWELFTH							
45	SPECIAL							
46	Total Secondary			0				
47	Total District			1,539				
48								
49								

	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)		1,351,970	351,585	144,916	235,029	42,217	41,596	411,383	1,052	802
8	Investments	120	7,341,926	819,901	1,299,968	1,016,561	167,682		1,946,782	144,189	
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	Total Current Assets		8,693,896	1,171,486	1,444,884	1,251,590	209,899	41,596	2,358,165	145,241	802
17	CURRENT LIABILITIES (400)										
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									
24	Payroll Deductions & Withholdings	480	2,563								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		2,563	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		2,563	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714			1,444,884	1,251,590	209,899	41,596	2,358,165	145,241	802
32	Unreserved Fund Balance	730	8,691,333	1,171,486							
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		8,693,896	1,171,486	1,444,884	1,251,590	209,899	41,596	2,358,165	145,241	802

	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	13,232,425	1,340,363	2,236,736	452,586	448,037	3,949	116,295	149,255	
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,097,825	500,000	0	222,348	0	0	0	0	0
10	Federal Sources	4000	669,648	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		14,999,898	1,840,363	2,236,736	674,934	448,037	3,949	116,295	149,255	0
12	Rec./Rev. for "On Behalf" Payments	3998	5,435,308								
13	Total Receipts/Revenues		20,435,206	1,840,363	2,236,736	674,934	448,037	3,949	116,295	149,255	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	9,661,279				233,317				
16	Support Services	2000	3,677,001	2,647,133		827,222	273,064	0		120,920	0
17	Community Services	3000	35,867	0		0	0				
18	Payments to Other Districts & Govt Units	4000	909,857	28,186	0	50,130	0	0		0	0
19	Debt Services	5000	0	0	2,262,206	0	0			0	0
20	Total Direct Disbursements/Expenditures		14,284,004	2,675,319	2,262,206	877,352	506,381	0		120,920	0
21	Disb./Expend. for "On Behalf" Payments	4180	5,435,308	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		19,719,312	2,675,319	2,262,206	877,352	506,381	0		120,920	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		715,894	(834,956)	(25,470)	(202,418)	(58,344)	3,949	116,295	28,335	0
24	Other Sources of Funds	7000		27,742							
25	Other Uses of Funds	8000						27,742			
26	Total Other Sources/Uses of Funds		0	27,742	0	0	0	(27,742)	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		715,894	(807,214)	(25,470)	(202,418)	(58,344)	(23,793)	116,295	28,335	0
28	Beginning Fund Balances - July 1, 2018		7,975,439	1,978,700	1,470,354	1,454,008	268,243	65,389	2,241,870	116,906	802
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		8,691,333	1,171,486	1,444,884	1,251,590	209,899	41,596	2,358,165	145,241	802

	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	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 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	Mokena School District 159			11244 Willowcrest Lane				708-342-4900			M-F 7:30 AM - 4:00 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 .												
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, 2019												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	13,232,425	1,340,363	2,236,736	452,586	448,037	3,949	116,295	149,255	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	1,097,825	500,000	0	222,348	0	0	0	0	0		
17	Federal Sources	4000	669,648	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		14,999,898	1,840,363	2,236,736	674,934	448,037	3,949	116,295	149,255	0		
19	Total Direct Disbursements/Expenditures		14,284,004	2,675,319	2,262,206	877,352	506,381	0	120,920	0			
20	Other Sources/Uses of Funds		0	27,742	0	0	0	(27,742)	0	0	0		
21	Beginning Fund Balances - July 1, 2018		7,975,439	1,978,700	1,470,354	1,454,008	268,243	65,389	2,241,870	116,906	802		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2019		8,691,333	1,171,486	1,444,884	1,251,590	209,899	41,596	2,358,165	145,241	802		

A	B	C	D	E	F	G
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
<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>						
Mokena School District 159 56-099-1590-02						
<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>						
	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
1	ALNABER, NOUR B	BIDINGER, CARRIE	BALLANTINE, CARRIE	ALBON, VICTORIA DAWN	CHORLEY, RACHEL JEAN	
2	AMADIO, ALLISON M	FOLEY, BRETT T	BEDOLLA, ELIZABETH FRANCES	ALVEY, THANE	CIRONE APARICIO, ALLISON	
3	ARRIGONI, JOAN E	ORNELAS, MARY ANN	BEEKMAN, TAYLOR NICOLE	ARDUINO, KATHLEEN ANN	MEYER, WILLIAM P	
4	BAUD, ANN PATRICIA	POTTER, ERIN LYNN	BELL, RYAN T	BALIS, DAVID	NOVAK, PATRICIA	
5	BLAYNEY, OLIVIA THERESA	TOTSCH, VICTORIA LYNN	BELLETTIERE, KERRI	BALTZER, CHERYL	ROLINITIS, MICHAEL	
6	BRACKMAN-BURT, LAURA JEAN		BORLEE, SARAH	BARR, KATHERINE	SHAW, TERI	
7	BREITBARTH, ANDREW JOSEPH		BOSS, ANDREW	BEHLAND, CHERYL LYNN	VERMEIRE, TAMARA J	
8	BROWNRIGG, RHONDA		CARROLL, LISA M	BERNDT, SANDRA LYN	WHITE, DONALD E	
9	BULLINGTON, LAUREN LEIGH		CHENEY, REBECCA	BLANK, DEBI	WILKEY, KATHLEEN M	
10	CALLAHAN, KATHLEEN MARIE		CIRAULO, KELLIE BETH	BUSSEAN, KAREN		
11	CAP, OLIVIA		DAWCZAK, ASHLEY ANN	CANNING, SHERYL		
12	CHESSMAN, AMY LYNN		DIFIIORE, KELLY MARIE	CHEVALIER, MELISSA		
13	CISMOSKI, KELLIE J		DUKUPS, CARLA	COLTRI-SMILES, TINA		
14	COSTELLO, SAMANTHA ROSE		ESSARY, MARY CATHERINE	CONROY, JANE E		
15	DAHLEH, LEILA MANAR		FIENE, LISA JEANETTE	DESALVO, SHEREE LYNN		
16	DAMICO, URSULA		FRAINEY, TRACI MAE	ESGAR, HEATHER MARIE		
17	DAVENPORT, MARK		GARREN, HILLARY	FLAHERTY, KATHRYN ANN		
18	DAVIS, VICKIE MICHELLE		GIBSON, JESSICA L	FORCH-LEADER, KAREN		
19	DECKER, KEITH MICHAEL		GRIMES, CRYSTAL MARY	GRABOWSKI, LORA D		
20	DENOVELLIS, DIANE		HARENBERG, MELANIE MARGARET	GRICE, JANET M		
21	DEUSER, AUGUST JEROME		HARRISON, KELLY ANN	HASIER, PATRICIA HAFFNER		
22	DOHERTY, EMMA GRACE		HILL, CARYN	HEFKA-DRIVER, TRACY L		
23	DOMBROWSKI, NATALIE		KADAN, MARTHA E	HIPPLEHEUSER, STEPHEN W		
24	DUFFY, SHANNON		KEARNEY, MICHELLE ERIN	HORSCH, MEGAN E		
25	FOLGERS, KATHLEEN		KINSELLA, ANDREA L	HORVATH, SHARON		
26	FRAZER, JOAN L		KOCHER, BRITTANY TERESA	ISDONAS, SUZANNE MARIE		
27	GALLIK, DIANE M		LAMKIN, COLLIN	JANES, MARGARET MARY		
28	GRZYBOWSKI, CHRISTINE		MACIE, JENNIFER LYN	KITTLER, STACIE ANNE		
29	GUENDLING, CATHY		MANNS, MICHAEL D	KLAPPAUF, KIMBERLY		
30	HALM, ELIZABETH R		MEEHAN, LORI L	KOSINA, RENE		
31	HALWEG, EMMALEIGH		MENA, KELLI ELIZABETH	LARK, CATHERINE		
32	HANLON, ALICIA MARIE		MILLER, LAUREN NICOLE	LEO, DIANE E		
33	HISEL, ANGELA L		MORRILL, AUDREY	MARKEY, MARY LOUISE		
34	HOWEY, REBECCA		NEFF, LINDSEY ANN	MARTINUS, CRAIG LEE		
35	JANEL, CAROLE J		PADILLA, CLAUDIA	MATT, MICHELLE RENE		
36	JONES, KATHERINE ELIZABETH		PANOZZO, JESSICA MARIE	MCATEE, DAVID A		
37	JUDGE, BRIANA LYNN		PAPROCKI, STACEY LYNN	MCDONOUGH, MAUREEN A		
38	KISSINGER, DIANE L		PRESNAK, EMILY LOUISE	MCGOWAN, LAUREL		
39	KORNMULLER, LAURIE		RAMOS-ESPINOSA, ANDREA ELISA	MCGREAL, MICHAEL E		
40	KU, SUNYOO		RODRIGUEZ, KATHRYN	MELNYCZENKO, ERIC		
41	KUPER, KIERA JIKUAN		RUNIA, ELIZABETH ANNE	MURPHY, SUSAN		
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54	KURZ, PATRICIA G		SCHINDLER, COURTNEY RAE	NEIHEISEL, SHELLIE L		
55	LEWIS, KAREN A		SCHOENECKER, JACLYN ANN	PUFAHL, NATALIE		
56	LEWIS-MORAN, REBECCA		SPALLA, JOYCE ELAINE	ROBERTS, STEVEN E		
57	LOIES, SALLY A		STEYSKAL, JORDAN ANN	RODIGHIERO, NANCY ANN		
58	LOPEZ, LINDSEY LEE		STOFFA, CHERIE LYNN	RUETH, KIMBERLEE M		
59	MADDEN, CAROLYN SUE		STORINO, CYNTHIA MARIE	SHAUGHNESSY, DONALD		
60	MANN, NICOLE ANN		STUDZINSKI, MALLORY	STEC, NICOLE MARIE		
61	MARDOIAN, BRANDON CHARLES		SUPER, JUDITH G	SULLIVAN, HEATHER		
62	MCCUTCHEON, KARIN JOYCE		SWEENEY, REBECCA LYNN	TAAFFE-PAEZ, MARILYN J		
63	MCGRATH, JOHN FRANCIS		VANDENBERG, KRISTOFER K	TIBERI, JULIE M		
64	MELODY, COLLEEN MARIE		WEBER, LEANNE KAY	TRUFFA, KIMBERLY S		
65	MENOZZI, ERIN		WILKINSON, CHRISTINE KATE	WEST, RICHARD KEITH		
66	MILLER, KIMBERLY LYNN		WINTERSTEEN, ROSS M	WITHROW, BRIDGET M		
67	MUEHLER, CATHERINE M		YOUNGBLOOD, SHARON LYNN	WOOGE, MARLO A		
68	MUSCOLINO, JOHN					
69	NARCISO, ALEXANDER A					
70	NEPOTE, KENDALL ASHLEY					
71	NIETO, KRISTINA IBARRA					
72	ODONOGHUE, SHEILA C					
73	OSOWSKI, JACKLYN MARIE					
74	PADILLA PEREZ, JULIANA					
75	PICCIOLINI, ALEXANDRIA GRACIELA					
76	QUINLAN, TESSA R					
77	RITTER, LYNN					
78	RUIZ, DORA E					
79	SARAFIN, MICHELLE CAROL					
80	SCHRAEGER, DOLORES MARIE					
81	SENAFE-HERNANDEZ, JESSICA ROSA					
82	SKIZAS, LYNN A					
83	SPAULDING, LAURA ANN					
84	SPENCER, MICHELE LEE					
85	STREET, ANGELA MARIE					
86	SWIFT, MONICA					
87	TABOR, THERESA E					
88	TERRELL, LEXUS MONIQUE					
89	TERVIN, TRACY R					
90	THOMPSON, STEPHANIE					
91	TIMM, EMILY ANN					
92	TSOKATOS JR, GARY DONALD					
93	TYRRELL, ERIN E					
94	VALENTINE, EMILY CHRISTINE					
95	VARGAS, ERIKA					
96	VEIT, KATIE BRIDGET					
97	WALLACE, BRIAN N					
98	WOLFF, KIMBERLY J					
99	ZIMMER, LISA					
100						
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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
104	ALESSANDRINI, RACHELE MARI	DYDO, THERESA MARIE	AGUIRRE, RACHAEL A	SMITH, JACOB A
105	ANDRESEN, JAYMIE	LOPEZ-COSME, DIAN A	JANDAK, CATHERINE M	

A	B	C	D	E	F	G
107	ANTIS, CATHERINE	MORAN, ANDREA JILL	LEWANDOWSKI, ANN			
108	ARCHER, AMANDA SUE	NAVRATIL, MARITA	LODES, LUANN			
109	ARSICH, EILEEN	ORNELAS, MARY ANN	PABEN, CHERYL			
110	ATKOCIUNAS-FAGAN, RAMONA L	PINKUL, JOSEPH J	RUHBECK, CHARLOTTE ALISON			
111	BETOURNEY, LAURA	PINKUL, SHIRLEY A	SORLEY, CHERYL			
112	BLAZEK, GINA M	RODRIGUEZ, JAVIER	WALKER, JANET L			
113	BOADWAY, LESLIE	SILVESTRI, LINDA J				
114	BOERINGA, LINDA	SIMESTER, SANDRA DEE				
115	BOGACZ, GLORIA C	SULLIVAN, NICOLE MARITA				
116	BOHRER, DENISE A	ULRICH, RITA				
117	BUM, JIHEE JENNIFER	UMGELDER, CONNIE SUE				
118	CAIN, DARLENE	WINNIE, KARYN ANN				
119	CAZARES, KATHERINE MARY					
120	CHORLEY, KEVIN THOMAS					
121	CIRELLI, SARA					
122	CLEMENT, HOLLY L					
123	COCHRANE, KAREN S					
124	CRAWFORD, BRADY CHRISTOPHER					
125	CRNKOVICH, NANCY KATHARINE					
126	DAVENPORT, GIANNA					
127	DIFIORE, PATRICIA I					
128	DUNICAN, CYLA					
129	EDWARDS, HEIDI LEE					
130	ENGERMAN, SUZANNE					
131	ESGAR, HANNAH O					
132	FLYNN, FRANICS JOSEPH					
133	FUGETT, DINA SUE					
134	FUKA, LAURA A					
135	GARCIA, TIFFINEE R					
136	GIRSCH, KATHERINE M					
137	GRANT, JANE E					
138	GRANT, KRISTEN ANN					
139	GUCFA, DONNA					
140	GURGONE, MICHELLE					
141	HOERNER, KATHERINE MARIE					
142	HOLLAND, TIMOTHY JAMES					
143	HORN, JENNIFER C					
144	HOWEY, REBECCA					
145	HUGHES, MICHELE LEE					
146	IVY, JEWEL L					
147	JABER, MICHELLE					
148	JENKINS, SAVANNAH M					
149	KAMINSKI, JANE A					
150	KAPPEL, DEBRA MARIE					
151	KAZ, KAREN ANN					
152	KING, LAURA ANN					
153	KLEIN, MICHELLE					
154	KNOERZER, MARY LOUISE					
155	KROEN, ANNIE ISABETH					
156	KUPIEC, LAURA A					
157	LARSEN, VICKI LYNN					
158	LATKOWSKI, FRANCES LEE					
159	LEITL, JIMMIE MARVIN					

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160	LEONARD, SUSAN LILLIAN					
161	LEWANDOWSKI, FRANK A					
162	LEWIS-MORAN, REBECCA					
163	LOPEZ, MARIA					
164	LOPEZ, MONICA					
165	LUNSKIS, ERIN M					
166	MARANTO, SARAH SOOK					
167	MARDOIAN, BRANDON CHARLES					
168	MCMANUS, AMANDA LYNN					
169	MERRIMAN, CHRISTINE MARIE					
170	MILLER, DIANE E					
171	MILLER, JEAN					
172	MILLER, NICOLE LYNETTE					
173	NEIHEISEL, RYAN					
174	NOVOTNY, AMY SUZANNE					
175	ODONOGHUE, BILL JEFFERS					
176	ODONOGHUE, SHEILA C					
177	PETERS, LISA ELLEN					
178	POMEROY, MEGAN MARIE					
179	RANKOVICH, MARIANN					
180	REINKE, SUSAN					
181	RODRIGUEZ, JULIAN					
182	RODRIGUEZ, KATIE L					
183	RUIZ, DORA E					
184	SANDERS, PAMELA					
185	SARAFIN, MICHELLE CAROL					
186	SAUNDERS, ANDREW M					
187	SCANLAN, CAROLYNE MAE					
188	SCANNELL, ROSEMARIE					
189	SCHMITT, BRIANNA					
190	SCHREIBER, JOHN PAUL					
191	SCHWAB, MELISSA THERESE					
192	SHAW, CONNER J					
193	SMITH, MAXWELL D					
194	SNEDDEN, DEBORAH A					
195	SPASOJEVIC, VIOLETA					
196	SPIILCHEN, TANYA CLAUDETTE					
197	SPOONER, MICHELLE JEANETTE					
198	STACY, DAWN ELLEN					
199	STEWART, KATHLEEN					
200	STOFFREGEN, JOANNA E					
201	STORIZ, RUTH					
202	STUDER, DAWN EVELYN					
203	SWANBERG, NICOLE					
204	SWIFT, MONICA					
205	TALSO, NINA LYNN					
206	TAYLOR, KATHLEEN ANN					
207	TERRELL, CHRISTOPHER					
208	TERRELL, LEXUS MONIQUE					
209	TERRELL, LYNN M					
210	TERVIN, TRACY R					
211	THOMPSON, NATALIE					
212	TRUSCHKE, NANCY J					

	A	B	C	D	E	F	G
213		TURNER, DAVID FRANK					
214		TURNER, GERALYN ANN					
215		TYLER, LISA R					
216		VANDERLAAN, DAVID J					
217		VERSETTO, DONNA M					
218		VILLA, VERONICA					
219		WAGNER, REBECCA RENEE					
220		WAICHULIS, KATHLEEN ANN					
221		WALKER, SUSAN BISHOP					
222		WILLIAMS, CANDY					
223		WOERNER, NANCY					
224		ZAYED, NADIA					
225							
226							

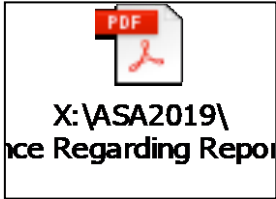
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2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Mokena School District 159				
6	56-099-1590-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	A BEEP, INC	2,530.70		KELLIE DOUBEK	13,350.00
9	AFFILIATED CUSTOMER SERVICE INC	9,005.54		KONE, INC	4,258.54
10	AIRY'S INC	3,537.07		KORELLIS SYSTEMS CONTROL	41,558.33
11	AMAZON	48,233.27		KRYSTAL DAIRY	15,936.84
12	AMERICAN CAPITAL FIN SERV INC	49,485.50		LAKESHORE LEARNING MAT'L	10,915.65
13	AMPLIFIED IT	19,939.00		LAUTERBACK & AMEN, LLP	17,500.00
14	ANCIENT CONSTRUCTION INC.	17,800.00		LEARNING A-Z	3,893.91
15	APPLE, INC	4,459.60		LEARNING WITHOUT TEARS	3,326.60
16	AQI MECHANICAL SYSTEMS CORPORATION	12,110.00		LEGAT ARCHITECTS	2,700.00
17	AREA LANDSCAPE SUPPLY	6,974.66		LINCOLN-WAY AREA SP ED	1,024,601.96
18	ARTHUR J GALLAGHER, RMS	5,466.00		LINCOLN-WAY HS#210	7,244.75
19	BANK OF MONTREAL	158,842.03		LOGICALIS	3,472.53
20	BERKOTS SUPER FOODS	2,597.46		MAHONEY'S GRADUATION SERVICES	3,098.95
21	BLUE CROSS BLUE SHIELD IL	1,502,209.03		MARTIN IMPLEMENT SALES	11,192.10
22	BNY MELLON	2,248,000.00		MARTIN WHALEN OFFICE SOL	37,286.42
23	BRITTEN SCHOOL	51,544.80		MAXIM HEALTHCARE SERVICES, INC.	59,943.75
24	BUREAU OF EDUCATION & RESEARCH	3,568.00		MCCAULEY MECHANICAL CONSTRUCTION	94,496.34
25	CALL ONE	8,825.65		MCGRAW-HILL SCHOOL ED	71,499.31
26	CALUMET CITY PLUMBING	29,287.57		MCKINSTRY ESSENTION	386,631.32
27	CAMP MANITOQUA	3,645.60		MIDWEST TRANSIT EQUIPMENT	45,050.21
28	CAROLINA BIOLOGICAL SUPPLY COMPANY	18,127.72		MOHAMMED RAMMAHA	3,515.46
29	CENTERPOINT ENERGY	55,767.09		MOKENA ATHLETIC BOOSTERS	2,855.50
30	CERTAPRO PAINTER OF PLAINFIELD	14,525.00		MWM CONSULTING GROUP, INC	3,500.00
31	CHADDOCK	4,851.95		NCEA	5,945.00
32	CLIC	74,536.00		NEVCO INC	5,178.04
33	COMCAST	76,991.65		NEXTERA ENERGY SERVICES	123,478.80
34	COMMERCIAL FOOD SYSTEMS	17,487.05		NOREDINK	8,000.00
35	COMMERICAL SPECIALTIES, INC	9,150.00		OAK BROOK MECHANICAL SERVICES	5,391.00
36	CONSERV FS	2,942.97		OMNI THERAPEUTICS, INC	16,800.00
37	CONSTELLATION	286,380.70		OTIS ELEVATOR COMPANY	2,904.84
38	CORNER THERAPY SERVICES, LLC	16,065.00		PEARSON EDUCATION	3,584.93
39	CORVUS IND BR BLEACHERS	4,534.00		PERFORMANCE CHEMICAL	3,578.35
40	CRISIS GO	10,350.00		PERMA-BOUND	4,064.08
41	CROWN EQUIPMENT CORPORATION	8,585.75		POWERSCHOOL GROUP LLC	2,733.00
42	CXTEC	3,748.89		PROFESSIONAL DEVELOPMENT ALLIANCE	8,500.00

	A	B	C	D	E
43	DEARBORN NATIONAL	57,129.59		PURE FITNESS INNOVATIONS	13,045.00
44	DEARBORN NATIONAL LIFE	4,877.50		RCM LABORATORIES, INC	6,695.00
45	DECKER EQUIPMENT	2,655.47		REPUBLIC SERVICES #721	12,993.64
46	DULANY CONSULTING, INC.	12,904.38		REVTRAK, INC	19,898.19
47	DUNLAP INDUSTRIES	3,136.40		RIFTON EQUIPMENT	9,704.25
48	EASTER SEALS METRO CHGO	79,589.98		RIVAL5 TECHNOLOGIES CORP	39,658.61
49	EMCOR SERVICES TEAM MECHANICAL	20,123.67		ROBBINS, SCHWARTZ, LTD	10,312.79
50	EPIC LIGHTING SOLUTIONS	21,478.58		ROSE PAVING INC.	8,406.96
51	EQUIPMENT DEPOT	22,953.59		SANTANDER LEASING	93,980.00
52	ESTRELLITA	4,628.94		SASED	44,426.00
53	FAKO RESEARCH & STRATEGIES	18,050.00		SCARIANO HIMES & PETRARCA	29,626.57
54	FASTBRIDGE LEARNING	10,029.50		SCHOLASTIC BOOK FAIR	8,542.83
55	FIRST EAGLE BANK	26,376.51		SCHOLASTIC INC	9,462.48
56	FORECAST5 ANALYTICS, INC	22,882.00		SCHOOL IN SITES	3,600.00
57	GAGGLE.NET, INC.	5,400.00		SHI	100,161.18
58	GCA SERVICES GROUP	806,471.20		SKYWARD ACCOUNTING DEPT	26,557.25
59	GIANT STEPS	61,601.48		SPECIALTY FLOORS, INC	5,687.00
60	GLOBAL EQUIPMENT COMPANY INC	12,034.83		SPEECH ON-DEMAND LLC	29,753.75
61	GORDON FOOD SERVICE, INC	64,715.34		SPIVI INC	7,248.00
62	GOVERNMENT LEASING & FINANCE	110,000.00		SUBURBAN DOOR CHECK & LOCK SERVICE	10,457.48
63	GRAINGER	9,322.11		SUCCESS BY DESIGN	2,818.20
64	GREAT MINDS	6,718.10		SULLIVAN ELECTRICAL CONTRACTORS	41,288.81
65	HAWK OAK LAWN	24,388.15		SUNBELT RENTALS, INC	22,885.44
66	HEALTHPRO HERITAGE	30,682.00		SUNBELT STAFFING	4,226.77
67	HELSEL-JEPPERSON	4,671.80		TAKE ACTION CPR TRAINING	6,174.00
68	HOME DEPOT PRO	8,494.99		TCHRSHEALTH INSSECFUND	92,254.12
69	HOME DEPOT*	15,215.90		TEACHERS' RETIREMENT SYS	166,714.93
70	HOUGHTON MIFFLIN COMPANY	19,280.53		TEACHING STRATEGIES INC	3,659.41
71	IDES	2,770.72		TECHNOLOGY MANAGEMENT REVOLVING FUN	6,500.00
72	IL ASSOC SCHOOL BOARDS	14,029.65		TEXTHELP	2,936.25
73	IL MUNICIPAL RETIREMENT	241,963.02		TRANE	13,291.09
74	ILLINOIS PRINCIPALS ASSOC	4,484.03		TREMCO	8,389.82
75	ILLINOIS PUBLIC RISK FUND	43,041.00		UNIQUE PRODUCTS	35,871.33
76	INCIDENT IQ, LLC	3,944.25		VERIZON WIRELESS	9,550.52
77	INJECTION & WATERPROOFING SYSTEMS,	19,400.00		VILLAGE OF MOKENA	34,352.53
78	INK THIS APPAREL	6,615.17		VISION SERVICE PLAN (IL)	3,110.48
79	INVO HEALTHCAR	24,800.00		WAREHOUSE DIRECT	36,343.43
80	ISCORP	9,600.00		WEST MUSIC	3,869.70
81	ITR SYSTEMS	125,760.45		WEX BANK	40,953.09
82	JOHNSON CONTROLS SEC. SOLU	5,004.87		WILSON LANDSCAPING INC	8,230.00
83	KANSAS STATE BANK OF MANHATTAN	46,538.43		WITHIN REACH THERAPY SERVICES LLC	113,422.50
84					

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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	22ND CENTURY MEDIA	1,003.26		LANTER REFRIG DISTR CO	1,413.36
13	ASCD	1,926.00		LAWRENCE ROOP	1,650.00
14	AVALON PETROLEUM COMPANY	1,810.00		LES MOORE & COMPANY	1,200.00
15	BCI BURKE COMPANY	1,931.61		LINCOLN REGIONAL SAFE SCHOOL	1,650.00
16	BILINGUAL SPEECH SOLUTIONS	1,500.00		LOCALGOVNEWSORG	1,010.00
17	BRIDGESTONE RETAIL OPERATIONS	2,157.41		M&M TRUCK REPAIR	1,714.35
18	BROOK ELECTRICAL SUPPLY	1,364.85		M&O ENVIRONMENTAL	2,175.00
19	CATHY GUENDLING	1,500.00		MEDWORKS OF NEW LENOX	1,390.00
20	CENTRAL PARTS WAREHOU	2,122.06		MOKENA PTA	1,700.00
21	CHEMPOINT.COM	1,148.58		NAPERVILL PSYCH VENTURES	2,164.50
22	COOPER SERVICE INC	1,805.65		NEVERWARE	1,290.00
23	CROSSMARK PRINTING, INC	1,218.00		NUTRISLICE	1,644.00
24	CYBOR FIRE PROTECTION	1,285.00		PAMELA J HOCHREITER	1,500.00
25	DATA-BASED CONSULTING	1,750.00		PATRICIA A WARD	1,500.00
26	DEMCO, INC	1,428.79		PERFECT HOME SERVICES	1,150.00
27	DIANE DENOVELLIS	1,500.00		PHILADELPHIA SECURITY PRO	1,289.60
28	DOMANICO PSYCHOLOGICAL SERVICES	1,550.00		PITNEY BOWES INC	2,140.12
29	DONNA WILSON	1,500.00		QUILL CORPORATION	1,422.45
30	DURA WAX	1,606.50		RIVERSIDE MEDICAL CENTER	1,564.00
31	EASY PERMIT POSTAGE	2,419.00		ROBERT CROWN HEALTH ED	1,860.00
32	EDU HEALTHCARE LLC	2,240.00		SCHOLASTIC INC	1,126.84
33	EICH'S SPORTS	1,712.42		SCHOOL DATE BOOKS, INC	1,700.50
34	EISENHOWER COOPERATIVE	1,325.00		SCHOOL SPECIALTY.COM	1,007.92
35	ELIZABETH R HALM	1,650.00		SHIFFLER	1,181.78
36	ERIN MENOZZI	1,650.00		SMILEMAKERS	1,126.98
37	ESGI	1,611.00		STEVE OERTLE	2,382.02
38	EXPLORE LEARNING	2,195.00		SYNERGY PEST CONTROL	1,816.00
39	FOLLETT SCHOOL SOLUTIONS	2,182.50		TEACHER DIRECT	2,383.13
40	GLASS ARC LLC	2,170.00		TEKK INTERNATIONAL	2,086.00
41	GOLDY LOCKS	1,740.50		THE ALLEY/THUNDERBOWL	1,008.00
42	HALL PASS ID	1,167.00		THE HOGAN COMPANY	1,842.12

	A	B	C	D	E	F
43		HINCKLEY SPRINGS	2,157.82		TOM GRUBEN	1,320.00
44		IASA	1,960.00		U.S. GAMES	1,501.04
45		IESA	1,435.00		URSULA DAMICO	1,650.00
46		ILLINOIS ASBO	2,360.00		VICTORIA MILLER	1,500.00
47		J AND R SALES & SERVICE	2,043.62		VISTA LEARNING	1,624.30
48		JENNIE WINTERS	1,800.00		WALMART	1,940.56
49		JENNIFER G SCHULER	1,375.00		WHITMORE ACE HARDWARE	2,193.59
50		JOHNSTONE SUPPLY	1,678.19		WILL COUNTY HEALTH DEPT	1,095.00
51		JOSTENS, INC	1,232.03		WILL CTY REGL OFC OF ED	2,132.00
52		JUDITH KUYPERS	1,237.50		WILLIAM V MACGILL & CO	1,579.02
53		KAREN POLLAK	1,500.00		WINDY CITY ICE CREAM LLC	1,018.00
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7		
8		
9		
10	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.	
11		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	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.	
15		
16	ITEM 4. – 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:	34
19		(Enter Number Above)
20	2. Total value of all contracts awarded:	8,401,871
21		(Enter \$ Amount Above)
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
23		(Enter Number Above)
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
25		(Enter \$ Amount Above)