ILLINOIS STATE BOARD OF EDUCATION

School Business Services

217-785-8779

ANNUAL STATEMENT OF AFFAIRS

FISCAL YEAR ENDING

June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Polo Community Unit School District #222**
RCDT NUMBER:	**47-071-2220-26-0000**
ADDRESS:	**100 S. Union Street, Polo, IL 61064**
COUNTY:	**Ogle, Lee, Whiteside**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Sauk Valley Newspaper**

DISTRICT TYPE

Elementary	
High School	
Unit	X
Joint Agreement	

ASSURANCE

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)

Yes X

SIZE OF DISTRICT IN SQUARE MILES	116
NUMBER OF ATTENDANCE CENTERS	3

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	53
PART-TIME	5
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	45
PART-TIME	36

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.462520
OPERATIONS & MAINTENANCE	0.492500
BOND & INTEREST	0.775700
TRANSPORTATION	0.197000
MUNICIPAL RETIREMENT	0.080800
SOCIAL SECURITY	0.080790
WORKING CASH	0.049250
FIRE PREVENTION & SAFETY	0.049250
TORT IMMUNITY	0.848280
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.049250
LEASING	0.049250
OTHER	
OTHER	

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2026. Refer to Section 10-17 and Section 10-20.44 of the School Code.

Annual Statement of Affairs Instructions

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
ARBOGAST, CLEA	MILLARD, TAYLOR KAY	HILL, DREW DOUGLAS	MOEN, KEENAN A
BADGER, AMY B	RHODES, BRENDA K	ZOLLINGER, CHRISTINE RENEE	
BARDELL, THOMAS	SETCHELL, NINA SUE		
BAWINKEL, HOLLY ANNE	WAKENIGHT, SHARI A		
BIALEK, NANCY	WOLFLEY, ROBERT A		
BICKETT, JALEN	YOUNG, ANDRIA LYN		
BLAKE, CONNIE			
BOWLIN, ANGELA C			
CANTWELL, CONNIE J			
CAVANAUGH, KURT			
CAVANAUGH, PAUL E, JR			
CHESNUT, KATIE			
CHESNUT, KEITH S			
CHOLKE, KAYLA			
CLOTHIER, CALVIN			
COLE, JAMES R			
CORCORAN, CHRISTINA MARIE			
CRUZ ROBLES, ROBERTO KARLO			
DEETS, JANICE			
DIEHL, LINDY			
DITZLER, EMILY KATHLEEN			
DOWNEY, MARK S			
ELMS, EDWARD			
EUBANKS, CONNOR D			
EYCHANER, DANIELLE			
FAIVRE, BENJAMIN			
FAIVRE, BRANDT R			
FREY, MELISSA A			
FULTON STEBBINS, INGA C			
GALOR, LORI L			
GAULRAPP, LAURA B			
GERMAN, DAVID			
GLAWE, MADISON ELIZABETH			
GORZNY, JOSHUA AMOS			
GRAY, KIMBERLY M			
GROBE, JASON			
HARRISON, JACQLYN R			
HERNDON, ANNA LOUISE			
HILLISON, D SUE			
JOHNSTONE, CANDY A			
JONES, ANNETTE TERESA			
JONES, KELSI ELIZABETH			
KELLEMS, STACY ANN			
LAMPE, KATHERINE A			
MAGINNIS, MARK			
MANDRELL, KELLY DAWN			
MATHIS, ROBBIE D			
MERCER, DANIEL P			
MERDIAN, JOSEPH DAVID			
MERDIAN, TYLER ZACHARY			
MIATKE, ERICH			
MILLER, ANDREW J			
MILLER, BETTY J			
MORGAN, WENDY L			

	A	B	C	D	E
59		MORSE, JEANIE			
60		MUMFORD, MICHAEL			
61		NIELSEN, SUSAN			
62		PATTERSON, MALLORY LYNNE			
63		PENICK, CAMDYN LANE			
64		PETERSON, ELIZABETH KRISTA MARIE			
65		PREBULA, KENDRA A			
66		QUACO, BILLIE JO			
67		REID, KATHY J			
68		ROBIESON, HEATHER LEE			
69		SANDS, JEFFREY B			
70		SCHMIDT, AMY M			
71		SCHOLL, MATT			
72		SCOTT, KATHRYN LOUISE MICHELLE			
73		SEIBLE, RHIANNON			
74		SHAMBAUGH, ISABELLA KATELYN			
75		SHEATS, BENJAMIN D			
76		SHEATS, KATHLEEN A			
77		SMITH, MANDY LYNN			
78		SOLTOW, BRENDA CLARE			
79		STEER, MONIQUE MICHELLE			
80		STROH, KATRINNA M			
81		SUNDMAN, BETH B			
82		TIRADO, MICHELLE A			
83		VELEZ, TRACEY L			
84		WEBSTER, SHEILA L			
85		WEEGENS, MARGARET D			
86		WEILACHER, ANDREW DAVID			
87		WELLS, CHRISTAN L			
88		WELLS, RANDI L			
89		WETZEL, ALEC M			
90		WHITE, NATHAN D			
91		WIEGMANN, BETH A			
92		WIERSEMA, LISA			
93		WOLBER, MEREDITH MARIE			
94		WOLFLEY, KIMBERLY S			
95		ZEIGLER, ALISSA S			
96		ZUCK, MERCEDES N			

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount
3 GUYS & A BUS INC	6,500.00
4IMPRINT INC	5,585.84
ALPHA CONTROLS & SERVICES LLC	20,428.05
ALSTON, EDWIN J	5,362.58
AMAZON	50,564.80
AMERICAN FUNDS SERVICE CO	35,110.00
ANNES LANDSCAPE SUP INC	3,110.86
APPLE INC	3,240.00
ARBITER SPORTS LLC	33,120.00
ARTHUR J GALLAGHER RISK MANAGEMENT SER	133,968.00
ASCENDANCE TRUCK EASTERN IOWA LLC	7,049.15
ASPIRE 403B	18,271.94
ASTRO VEN	4,447.27
BEST BUY STORE LP	4,687.87
BILL DORAN COMPANY	2,807.63
BLUE CROSS BLUE SHIELD	578,948.39
BREEDLOVE SPORTING GOODS	13,224.70
BSN	4,993.14
CACHE VALLEY BANK TRUSTEE FOR ARBITERPA	22,579.00
CARD SERVICE CENTER	10,012.88
CARDMEMBER SERVICE ELAN	76,017.31
CASEYS BUSINESS MASTERCARD	6,753.64
CASH	7,170.00
CDW GOVERNMENT INC	48,900.23
CGH MEDICAL CENTER	4,203.00
CHESNUT, COLE	4,000.00
CIMINOS	3,058.80
CITY OF POLO	33,315.77
COMED CONSTELLATION NEW ENERGY	57,158.67
CONTRACT PAPER GROUP INC	5,479.60
CORRECT ELECTRIC INC	51,513.10
CULBERTSON, BENJAMIN J B	7,337.67
DAKTECH INC	15,959.00
DELTA DENTAL OF IL RISK	25,789.89
DIXON NAPA AUTO PARTS	5,938.54
ELLIOTT GRAPHIX	6,377.00
EMPLOYERS COMPENSATION INS CO	19,230.00
FACILISERVE INC	48,966.15

Person, Firm, or Corporation	Aggregate Amount
FIRST STATE BANK D	27,332.90
FIRST STATE BANK FEDERAL	569,181.56
FIRST STATE BANK FICA	192,026.16
FOLLETT SOFTWARE LLC	2,813.40
FORD, DAVID	2,905.00
FORRESTVILLE VALLEY SD	26,745.41
FORT DEARBORN LIFE	11,503.62
FOUR SEASONS FUNDRAISING	3,547.50
FRONTLINE TECHNOLOGIES GROUP LLC	2,872.13
GARCIA, JADA	6,500.00
GORDON FOOD SERVICE	133,856.04
GREAT WESTERN SUPPLY	35,783.53
GREEN RIVER LINES	6,400.00
GREENLIGHT DESIGN PARTNERS LLC	99,738.00
GRIZZLY GARAGE DOOR	3,957.05
GRP MECHANICAL CO INC	120,330.50
HEADONS	8,881.62
HENRY D MICHELL COMPANY	16,732.52
HOWARD INDUSTRIES INC	3,100.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	5,000.00
ILLINOIS DEPARTMENT OF EMPLOYMENT SEC	8,650.00
ILLINOIS DEPT REVENUE	240,861.06
ILLINOIS MUNICIPAL RETIR	131,434.94
IMPREST FUND PCUD	7,026.90
INTEGRA BUSINESS SYS INC	14,349.51
IRON SHARPENS IRON LLC	4,209.00
JENKINS, TERRY	5,000.00
JOHNSON HEALTH TECH RETAIL INC	4,084.00
JOHNSON OIL COMPANY	9,182.30
JONES, CAMRYNN	3,600.00
JOSTENS	3,967.62
JOURNEYED COM INC	4,776.96
KALEELS CLOTHING & PRINTING	27,111.00
KEN NELSON	3,438.23
KONE INC	20,334.65
LEADING EDGE FUNDRAISING	4,935.68
LEARNING WITHOUT TEARS	2,969.89
LEE OGLE WHITESIDE ROE 47	11,627.00

Person, Firm, or Corporation	Aggregate Amount
LUXEDO	67,499.00
MANDRELL, KELLY DAWN	3,099.88
MARCO TECHNOLOGIES LLC NW 7128	3,621.88
MCANALLY, DEREK J	2,549.01
MCGRAW HILL LLC	52,659.41
MEINERT, EMILY ELLEN	9,941.19
MENARDS STERLING	9,199.15
MENTA ACADEMY NORTHWEST	4,419.90
MIDWEST SCOREBOARDS LLC	15,045.10
MIDWEST TRANSIT EQUIPMENT	99,413.27
NELSON, LOGAN	3,500.00
NextEra Energy Services Gas, LLC	52,235.78
NICOR	27,409.07
NORTH END AUTO & TIRE	4,122.30
NORTHERN ILLINOIS UNIVERSITY	8,475.00
NWEA	15,323.50
OGLE CO EDUC COOP	812,385.46
OPEN UP RESOURCES	5,207.50
PEPSI COLA OF ROCKFORD	8,680.17
PHILADELPHIA INSURANCE COMPANY	3,320.00
POLO COOPERATIVE ASSN.	32,160.10
POLO CUSD 222	20,114.42
POLO FRESH FOOD MARKET	3,827.58
POLO SCHOOL FOUNDATION	4,110.00
POOLE FARMS	6,459.00
PRAIRIE FARMS ROCKFORD	31,266.75
PRECISION SPORTS TRAINING LLC	2,512.50
RIDDELL ALL AMERICAN SPORTS	13,775.21
ROCKFORD STEAM BOILER WKS	2,625.00
SAUK VALLEY COMMUNITY COLLEGE	9,800.00
SCHULTZ, STEPHANIE K	2,902.32
SHERWIN WILLIAMS	4,902.75
SIDELINE INTERACTIVE LLC	17,999.00
SOUTHERN BUS & MOBILITY	97,289.00
SPORT SCOPE INC	5,749.00
STALKER SPORTS FLOORS	4,640.00
STERLING COMMERCIAL ROOFING	5,410.71
STERLING CUS DIST 5	40,645.00
STERLING STEEL WAREHOUSE , INC.	2,690.00
STRATUS NETWORK INC	19,230.75
SWEETWATER SOUND LLC	3,130.99
SYNDEO NETWORKS INC	7,753.78
SYSCO BARABOO LLC	16,342.46
TEACHER RETIREMENT SYSTEM	364,929.28
TEACHERS HEALTH	63,404.83
THE MATH LEARNING CENTER	10,607.60
TRI MERIT LLC	4,000.00
TRS NC 3PERCENT	23,424.00
UMB BANK	700,250.71
VOYA INSTITUTIONAL TRUST COMPANY	24,642.20
VSP OF IL NFP	4,618.42
WARD MURRAY PACE & JOHNSON	26,288.66
WILLIAM & BEVERLY BURKHARDT FOUNI	5,000.00
WIPFLI LLP	36,835.00

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
ACE HARDWARE AND OUTDOOR CENTER	1,019.42	KNIE APPLIANCE & TV	1,217.90
ACT EDUCATION CORP	1,837.50	KRUEGER INTERNATIONAL INC	1,363.49
AIRGAS USA LLC	2,103.92	KUHN, BRIANNA	1,500.00
ALL AROUND PUMPING SERVICE INC	1,980.00	LEARNING TECHNOLOGY CENTER OF ILLINOI	1,350.00
ALWAYS MECHANICAL LLC	1,610.77	LEARNWELL	1,021.44
ANDERSON, LYDIA	1,750.00	LEGACY PRINTS	2,067.40
AXA EQUITABLE	1,620.00	LUNDSTROM FLORIST	1,394.72
BAWINKEL, HOLLY ANNE	1,265.09	MANDRELL, LAYNIE	1,200.00
BIRKEYS FARM STORE INC	1,258.29	MCKENNAS FLOOR COVERINGS	1,259.99
BLAIN SUPPLY	1,902.05	MEINERT, SEAN	1,966.39
CAPTIVE AIRE SYSTEMS INC	1,931.02	MENARDS FREEPORT	2,107.34
CAVANAUGH, KORBIN	1,100.00	MERRELL, ABBIGAIL	1,000.00
CELEBRATIONS CATERING MINDY DITZLER	1,020.00	MERRELL, ELIZABETH	1,200.00
CHADWICK MILLEDGEVILLE CUSD 399	1,200.00	MONACO, ELSA	2,350.00
COMCAST	2,004.01	MOORE TIRES	1,981.08
CONSERV FS INC	1,073.58	NATIONAL FFA ORGANIZATION	2,192.00
CORRECT MONITORING SERVICES	1,800.00	NELSON FIRE PROTECTION	1,770.00
COUNTRY INVESTORS	1,200.00	OREGON SCHOOL DISTRICT 220	1,050.00
DOORS INC	1,996.00	PERMA BOUND	1,275.71
DUBUQUE FIRE EQUIPMENT	2,466.00	PEST CONTROL CONSULTANTS	2,118.60
EDMENTUM	1,200.00	PETTY CASH PCUD	1,300.00
EMBRACE EDUCATION	2,443.52	PINNEY PRINTING COMPANY	1,052.54
FIRM SYSTEMS	1,202.25	PLUM HOLLOW FAMILY CENTER	1,016.00
FLOWERS, JORDAN	1,500.00	POLO HIGH SCHOOL	1,900.00
FP MAILING SOLUTIONS	2,410.67	PRAIRIE CAT	1,050.00
FREEZING POINT LLC	1,495.20	PUR CHEM LLC	1,965.00
FRONTIER BAG INC	1,253.00	PURE FITNESS INNOVATIONS	1,948.00
GROBE, BYRON	1,800.00	QUENTECH INC	1,258.00
GROBE, CARLEE	1,600.00	RIVER RIDGE HIGH SCHOOL	1,037.00
H & H CUSTOM DESIGNS INC	1,428.87	ROWLAND, JOSEPH	1,700.00
HART, QUINTON	1,700.00	SAFELITE GROUP	1,021.05
HOBART SERVICE	1,928.45	SKYWARD USERS GROUPG NFP	1,350.00
IASA	2,033.01	STEWART SIGNS	1,795.34
IASA	2,134.59	SUMMIT FINANCIAL RESOURCES LP	1,333.97
ILLINOIS ASSOCIATION FFA	1,790.00	SUPER CITY DOTS LLC	1,273.20
INTERNAL REVENUE SERVICE	2,418.28	SUTTON, CALEB	1,000.00
JOSTENS NEFF	1,461.81	TEACHING STRATEGIES LLC	1,620.00
K&T GREENHOUSE, ROBERT GAULRAPP	1,560.00	TERRY-MESSER, AIDEN	1,100.00
KIBODEAUX, BAILEY	1,000.00	TRI COUNTY GUN CLUB	1,034.50

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4	Person, Firm, or Corporation	Aggregate Amount
5	UNITED WAY OF LEE & OGLE COUNTY	1,502.00
6	WALMART COMMUNITY	1,506.32
7	WHITE PINES LODGE LLC	2,429.74
8	WITKOWSKI, NATALYA	1,000.00
9	WOODYS POPCORN LLC	2,389.50
10		
11		
12		
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REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2026

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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: Double click attached document "Contracts Exceeding $25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding $25,000.

If school district/joint agreement does not have any contracts exceeding $25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2026 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2026 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 FY2026 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	2
2. Total value of all contracts awarded:	$382,370.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	$0.00