

**SHAW MEDIA**

EST 1851

PO BOX 250

CRYSTAL LAKE IL 60039-0250

(815) 459-4040

|                            |                              |                          |                             |
|----------------------------|------------------------------|--------------------------|-----------------------------|
| 1  Billing Period          | 2  Advertiser/Client Name    |                          |                             |
| 09/2026                    | MINOOKA HIGH SCHOOL DIST 111 |                          |                             |
| 23  Total Amount Due       | *Unapplied Amount            | 3  Terms of Payment      |                             |
| 115.72                     |                              |                          |                             |
| 21  Current Net Amount Due | 22  30 Days                  | 60 Days                  | Over 90 Days                |
| 115.72                     | .00                          | .00                      | .00                         |
| 4  Page Number             | 5  Billing Date              | 6  Billed Account Number | 7  Advertiser/Client Number |
| 1                          | 09/30/26                     | 10057672                 | 10057672                    |

Advertising Invoice and Statement

|                                                                        |
|------------------------------------------------------------------------|
| 8  Billed Account Name and Address                                     |
| MINOOKA HIGH SCHOOL DIST 111<br>26655 W EAMES ST<br>CHANNAHON IL 60410 |

THANK YOU TO A VALUED CUSTOMER

Please Return Upper Portion With Payment

| 10  Date | 11  Newspaper Reference | 12 13 14  Description-Other Comments/Charges | 15  SAU Size<br>16  Billed Units | 17  Times Run<br>18  Rate | 19  Gross Amount | 20  Net Amount |
|----------|-------------------------|----------------------------------------------|----------------------------------|---------------------------|------------------|----------------|
| 09/23/26 | 1591571                 | BALANCE FORWARD                              |                                  |                           |                  | 94.84          |
|          | APAY                    | NW ACCT DEPT CA/CK                           |                                  |                           |                  | -94.84         |
| 09/29/26 | 2353191                 | CK# E PAY                                    |                                  |                           |                  |                |
|          | LEGAL                   | SNOW PLOW                                    | 2X 24.00                         | 1                         |                  |                |
|          |                         | 2353191                                      | 48.00                            | 2.09                      | 115.72           | 115.72         |
|          |                         | 09/29                                        |                                  |                           |                  |                |
|          |                         | APNW/CL JHN/CL WJJ/CL                        |                                  |                           |                  |                |
|          |                         | PO#SNOW PLOW                                 |                                  |                           |                  |                |

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT [billing@shawsuburban.com](mailto:billing@shawsuburban.com)**Statement of Account** - Aging of Past Due Amounts

Due date: 10/31/26

| 21  Current Net Amount Due | 22  30 Days | 60 Days | Over 90 Days | *Unapplied Amount | 23  Total Amount Due |
|----------------------------|-------------|---------|--------------|-------------------|----------------------|
| 115.72                     | 0.00        | 0.00    | 0.00         |                   | 115.72               |

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\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

| 24  Invoice Number          | 25  Advertiser Information |
|-----------------------------|----------------------------|
| 1  Billing Period           | 6  Billed Account Number   |
| 092610057672 09/2026        | 10057672                   |
| 7  Advertiser/Client Number | 2  Advertiser/Client Name  |
| 10057672                    | MINOOKA HIGH SCHOOL DIS    |

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(815) 459-4040

ORDER CONFIRMATION

Salesperson: PHIL HARTMAN

Printed at 09/25/26 10:46 by phart-sm

Acct #: 10057672

Ad #: 2353191

Status: New

MINOOKA HIGH SCHOOL DIST 111  
201 S WABENA AVE  
MINOOKA IL 60447

Start: 09/29/2026 Stop: 09/29/2026

Times Ord: 1

Times Run: \*\*\*

CLEG 2.00 X 24.00 Words: 163

Total CLEG 48.00

Class: C8100 PUBLIC NOTICES

Rate: LEGAL

Cost: 115.72

# Affidavits: 1

Ad Descrpt: SNOW PLOW

Descr Cont: 2353191

Given by: MICHELE WILLIAMSON

P.O. #: SNOW PLOW

Contact: DIANNE CASTELLO

Phone: (815) 521-4329

Fax#:

Email: dcastello@mchs.net

Agency:

Created: phart 09/25/26 10:43

Last Changed: phart 09/25/26 10:46

URL: \_\_\_\_\_

Source: \_\_\_\_\_

Section: \_\_\_\_\_

Page: \_\_\_\_\_

Camera Ready: N

Group: LEGALS AdType: \_\_\_\_\_

Misc: \_\_\_\_\_

Proof: \_\_\_\_\_

Pickup Date: \_\_\_\_\_

Ad#: \_\_\_\_\_

Delivery Instr: \_\_\_\_\_

Pickup Src: \_\_\_\_\_

Changes: None \_\_\_\_\_ Copy \_\_\_\_\_ Art \_\_\_\_\_

Size \_\_\_\_\_ Copy Chg Every Run \_\_\_\_\_

Coupon: \_\_\_\_\_ Color: \_\_\_\_\_

Gang Ad #: \_\_\_\_\_

Ad Copy Method: \_\_\_\_\_

Special Instr: \_\_\_\_\_

COMMENTS:

COPIED from AD 2343493

PUB ZONE EDT TP RUN DATES

JHN CL 97 S 09/29

WJJ CL 99 S 09/29

APNW CL 97 S 09/29

(CONTINUED ON NEXT PAGE)

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ORDER CONFIRMATION (CONTINUED)

Salesperson: PHIL HARTMAN

Printed at 09/25/26 10:46 by phart-sm

Acct #: 10057672

Ad #: 2353191

Status: New

**PUBLIC NOTICE**

**NOTICE OF SNOW PLOW & CENTRAL AUDITORIUM**

NOTICE IS HEREBY GIVEN that the Board of Education of Minooka Community High School District No. 111, Grundy, Kendall, and Will Counties, Illinois, is accepting separate sealed bids for: 1. Snow Plowing and Salting Services AND 2. Central Campus Auditorium HVAC Unit Replacement. The Request for Bids (RFB) documents for both projects can be obtained on the district's website at <https://www.mchs.net/page/business-services>. A mandatory walkthrough must be scheduled with the district prior to submitting a bid for either project. Bids shall be submitted in sealed envelopes clearly marked respectively as "Snow Plowing Bid" OR "Central Campus Auditorium HVAC Bid" and delivered to: Minooka Community High School District No. 111, 201 S. Wabena Ave., Minooka, IL 60447, Attention: Dr. Kathleen Wilkey, Assistant Superintendent of Business ([kwilkey@mchs.net](mailto:kwilkey@mchs.net)). Bids are due on or before October 13, 2026, at 11:00 AM, at which time the public opening of bids will follow immediately thereafter.

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