

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can			
2	and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.			
3	administrative office for public inspection.								
4									
5	ILLINOIS STATE BOARD OF EDUCATION								
6	School Business Services								
7	(217)785-8779								
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
9	June 30, 2020								
10	(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Kankakee School District 111					DISTRICT TYPE Elementary ☐ High School ☐ Unit ☒			
12	RCDT NUMBER: 32-046-1110-25								
13	ADDRESS: 240 Warren Ave. Kankakee IL, 60901								
14	COUNTY: Kankakee County								
15	NAME OF NEWSPAPER WHERE PUBLISHED: Kankakee Daily Journal								
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CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		0
LAND		240,859
BUILDING & BUILDING IMPROVEMENTS		86,148,271
SITE IMPROVMENTS & INFRASTRUCTURE		4,768,026
CAPITALIZED EQUIPMENT		25,863,508
CONSTRUCTION IN PROGRESS		75,238
Total		117,095,902

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	590
KINDERGARTEN	336
FIRST	325
SECOND	348
THIRD	309
FOURTH	347
FIFTH	360
SIXTH	389
SEVENTH	413
EIGHTH	374
SPECIAL	0
Total Elementary	3,791
NINTH	373
TENTH	338
ELEVENTH	356
TWELFTH	388
SPECIAL	0
Total Secondary	1,455
Total District	5,246

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.

SIZE OF DISTRICT IN SQUARE MILES	48
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,652
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	358
PART-TIME	116
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	366
PART-TIME	177
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.3983
OPERATIONS & MAINTENANCE	0.7041
BOND & INTEREST	
TRANSPORTATION	0.6329
MUNICIPAL RETIREMENT	0.2374
SOCIAL SECURITY	0.2374
WORKING CASH	0.0475
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0949
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	302,581,750
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	65,043
TOTAL LONG-TERM DEBT ALLOWED	41,756,282
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020	34,493,598
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	82.61%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2020										
2											
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)		4,078,253	4,195,512	93,802	2,208,250	3,087,407	337,975	5,356,639	1,351,045	405,194
8	Investments	120						6,087,271			
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		4,078,253	4,195,512	93,802	2,208,250	3,087,407	6,425,246	5,356,639	1,351,045	405,194
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	19,263	6,855		(295)	83,700				
25	Deferred Revenues & Other Current Liabilities	490	(3,642)	(562)							
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		15,621	6,293	0	(295)	83,700	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		15,621	6,293	0	(295)	83,700	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	4,062,632	4,189,219	93,802	2,208,545	3,003,707	6,425,246	356,639	1,351,045	405,194
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		4,078,253	4,195,512	93,802	2,208,250	3,087,407	6,425,246	356,639	1,351,045	405,194

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020										
2											
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	12,336,466	2,267,670	2,850,035	1,491,106	1,696,530	119,970	182,081	501,407	2,639
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	31,637,655	4,050,000	200,000	2,120,384	430,547	2,481,000		500,000	
10	Federal Sources	4000	10,641,236		1,119,339		508,020				
11	Total Direct Receipts/Revenues		54,615,357	6,317,670	4,169,374	3,611,490	2,635,097	2,600,970	182,081	1,001,407	2,639
12	Rec./Rev. for "On Behalf" Payments	3998	22,413,836								
13	Total Receipts/Revenues		77,029,193	6,317,670	4,169,374	3,611,490	2,635,097	2,600,970	182,081	1,001,407	2,639
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	33,178,993				979,199				
16	Support Services	2000	18,549,806	5,265,060		3,382,740	1,325,247	10,221,361		980,773	
17	Community Services	3000	1,143,450				117,554				
18	Payments to Other Districts & Govt Units	4000	583,749								
19	Debt Services	5000			4,650,249						
20	Total Direct Disbursements/Expenditures		53,455,998	5,265,060	4,650,249	3,382,740	2,422,000	10,221,361		980,773	0
21	Disb./Expend. for "On Behalf" Payments	4180	22,413,836	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		75,869,834	5,265,060	4,650,249	3,382,740	2,422,000	10,221,361		980,773	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,159,359	1,052,610	(480,875)	228,750	213,097	(7,620,391)	182,081	20,634	2,639
24	Other Sources of Funds	7000	965,590		503,120			6,002,510	6,131,498		
25	Other Uses of Funds	8000	503,120						6,131,498		
26	Total Other Sources/Uses of Funds		462,470	0	503,120	0	0	6,002,510	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,621,829	1,052,610	22,245	228,750	213,097	(1,617,881)	182,081	20,634	2,639
28	Beginning Fund Balances - July 1, 2019		2,440,803	3,136,609	71,557	1,979,795	2,790,610	8,043,127	5,174,558	1,330,411	402,555
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		4,062,632	4,189,219	93,802	2,208,545	3,003,707	6,425,246	5,356,639	1,351,045	405,194

	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, 2020												
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, 2020 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	Kankakee School District 111			240 Warren Ave. Kankakee, IL 60901			815-802-7700			8:00 AM - 4:30 PM			
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, 2020 , 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, 2020												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	12,336,466	2,267,670	2,850,035	1,491,106	1,696,530	119,970	182,081	501,407	2,639		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	31,637,655	4,050,000	200,000	2,120,384	430,547	2,481,000	0	500,000	0		
17	Federal Sources	4000	10,641,236	0	1,119,339	0	508,020	0	0	0	0		
18	Total Direct Receipts/Revenues		54,615,357	6,317,670	4,169,374	3,611,490	2,635,097	2,600,970	182,081	1,001,407	2,639		
19	Total Direct Disbursements/Expenditures		53,455,998	5,265,060	4,650,249	3,382,740	2,422,000	10,221,361		980,773	0		
20	Other Sources/Uses of Funds		462,470	0	503,120	0	0	6,002,510	0	0	0		
21	Beginning Fund Balances - July 1, 2019		2,440,803	3,136,609	71,557	1,979,795	2,790,610	8,043,127	5,174,558	1,330,411	402,555		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2020		4,062,632	4,189,219	93,802	2,208,545	3,003,707	6,425,246	5,356,639	1,351,045	405,194		

	A	B	C	D	E	F	G
1		SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2							
3		<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4		<i>within your district/joint agreement administrative office for public inspection.</i>					
5							
6		Kankakee School District 111					
7		32-046-1110-25					
8							
9		<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>					
10							
11							
12		<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>	
13		Abundes, Carlos	Alderson, Karie R	Allison, Connor P	Acevedo, David	Carter, Keryl L	
14		Alvord, Sarah E	Anderson, Lesleigh	Anders, Angela M	Adams, Deborah L	Cox, Krystal K	
15		Anthony, David	Andrews, Khendal M	Anderson, Vicki L	Anderson, Beth A	Demitrowicz, Shari	
16		Arnold, Joy A	Barfield, Maura C	Arceneaux, Bonita Z	Antons, Matthew M	Dominiak-Hering, Jennifer A	
17		Bailey, Shirley J	Barnes, Evelyn L	Avalos, Mariza	Austin, Kathleen M	Fay, Gail L	
18		Benjamin, Marie A	Bol, Emily S	Bean, Katherine M	Badley-Andrews, Camille R	Fountain, Shemeka M	
19		Berg, Lisa K	Bretveld, Tanya S	Benoit, Stefan J	Bailey, Rose M	Grossi, Robert A	
20		Bergeron-Richey, Erin C	Cameron, Brittany	Bivona, Laura B	Baska, Debra L	Haase, Mark G	
21		Bernard, Grace K	Caponi, Kristina M	Bleyle, Daniel R	Bell, Pamela L	Harris, Barnetta L	
22		Bishop, Matthew E	Curl, Traci M	Bond, Charity L	Bender-Petty, Edith	Harris, George E	
23		Blake, Thomas C	Denoyer, Melissa J	Bonds, Mandisa M	Bennett, Latoya J	Hartmann, Jennifer	
24		Boros, Lindsey	Ekhoft, Ashlee K	Boyer, Sophia M	Berns, Ann M	Hybert, Felice S	
25		Brack, Angelica D	Ganster, Sarah P	Bretzlaff, Katie S	Berns, Jennifer L	Kasal, Ana D	
26		Brown, Karen R	Garcia-Belka, Lilia	Butler, Megan E	Blanchette, Sandra K	Kilbride, Mary E	
27		Bukowski, William H	Glover-Johnson, Devin P	Byrne, Jordan L	Bottomoff, John P	Lee, Terrence C	
28		Capps, Emma S	Grant, Lee A	Caise, Diana J	Brandy, Annette I	O'Connor, Kathleen E	
29		Christopherson, Henrik	Gray, Dana L	Chaplinski, Stephanie M	Bretzlaff, Peter J	O'Leary, Cheryl L	
30		Christopherson, Patricia A	Griffin Jr, Glenwood M	Cohagan, Lynda S	Brewer, Bonnie S	Tolliver, Bonnie F	
31		Collins Jr, Walter C	Guzman, Melissa	Cole, Renee E	Brown, Christina L	Veronda, Cynthia W	
32		Cooper, Michelle M	Haisma, Charlene M	Costanza, Michael M	Brown, Lisa H	Walters, Geneva A	
33		Cunnington, Linda L	Hankins, Samuel H	Cox, Rebecca S	Buhrmester, Tammy L	Walz, Fiona O	
34		Currie, Katherine M	Hazelett, Edward J	Coyle, Leah Fern	Bull, Kimberly D	Way, Jennifer M	
35		Dowdy, Solymar S	Henning, Kimberly M	Crite, Kendrick D	Burns, Brad D	Wilcox Jr, Ronald E	
36		Dyschkant, Lucas R	Joerms, Brooke A	Daniels, Melanie G	Burns, Karen M	Wilks, LaTonya M	
37		Easley-Lewis, Zandra V	Jordan, Toni R	Davis, Marnie L	Carroll, Jennifer J		
38		Eldridge, Tocarra	Kernes, Joseph A	Duggan, James R	Cassady, Deena B		
39		Emery, David A	Lambert, John E	Edme, Jessica M	Clifton, Krystal D		
40		Entwistle, Gina L	Luie, Troy E	Fifer, Kelly M	Conn, Jennifer D		
41		Evans, Joshua R	Marquez, Yadiria	Floramo, Angela C	Coradetti, Leigh S		
42		Evans, Karla D	Maxwell, Sophia K	Fox, Alexandra M	Cox, Jeffrey L		
43		Evans, McKenzie	McElroy, Mary Ellen	Gabriel, Barbara A	Cromwell, Shelley A		
44		Fillmore, Jay E	McLean, Yolanda	Gerdez, Elizabeth A	Cross, Jason M		
45		Findlay, Annette	McMillan, Karen D	Glenn, Stacy C	Crossley, Joia C		
46		Forbes, Johanna M	Mendez, Jacqueline	Graves, Alexander E	Cullens-Hamilton, Jamie L		
47		Fountain, Ian A	Meyering, Trina L	Gregoire, Gena K	Cummings, William P		
48		Garde, Austin H	Millar, Shelly R	Grimberg, Nicholas A	Dailor, Sean M		
49		Geiman, Kelsey E	Orozco Ayala, Alejandra	Gross, April L	Dannenhauer, Karen A		
50		Gent, Adam L	Oxner, Lauren C	Guimond, Tahlia L	Dayhoff, Darren W		
51		Grant, Latrice A	Perez, Emily A	Haley, Ashley N	DeLong, Amy L		
52		Greene, Latricia O	Peters, Robert P	Hamm-Smith, Nicole R	DeOliveira, Robert F		
53		Grimberg, Andrew J	Ramirez, Maron D	Harris, Brianna N	Doll, Michelle M		
54		Gutierrez, Juan	Randle, Jared	Hawn, Michael	Doyle, Susan D		

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55		Harkins, Abrial	Rhea, Jacquelyn B	Hecke, Alyssa M	Dyche, Diana K		
56		Harpin, Brianna	Schaefer, Victoria L	Henderson, Laura P	English, Kellie C		
57		Harris, Jennifer	Sever, Christopher	Hennessy, Cara J	Farrell, Lori D		
58		Harrison, Dawn C	Shoemaker, Joyce E	Hernandez, Reyna F	Faulkner, Sara A		
59		Harwell, Robert R	Stewart, Akilah R	Hibbets, Matthew E	Ferris, Patricia A		
60		Hatting, Jeanne M	Tucker, Rickey A	Hop, Heather M	Fierro, Melissa K		
61		Haut, Erin J	Turner, Elizabeth M	Howard, Megan L	Foster, Shane A		
62		Hercules, Howard J	Vance, Brittany F	Howdeshell, Francisca	Ganieany-Osuchowski, Vicky L		
63		Hogan, Mary Ann L	Walls, Angela D	Huggins, Jarrod A	Gardner, Susan R		
64		Hubbard II, Timothy P	Ward, Darice C	Hughes, Katie R	Garrett, Gabrielle R		
65		Jasmin, Linda J	White, Sharon	Irish, Veronica J	Garza, Ericka S		
66		Jefferson, Grace	Wolf, Heather C	Jackson, Candice J	Gathing, Linda D		
67		Jefferson, Linell		Jackson, Emmanuel	Gesell, Catherine A		
68		Jensen, Mark A		James, Laura M	Ghere, Mindy S		
69		Jones, Angela D		Johnson, Keri R	Giannakopoulos, Jodette J		
70		Jones, Washania		Jones, Linda R	Gibson, Elizabeth A		
71		Jordan, John		Jordan Jr, Samuel J	Gipson, Jacqanai		
72		Kenealy, Donna M		Jordan, Rachel M	Goldenstein, Erin R		
73		Kent, Lenora M		Jurek, Kevin M	Grabow, Holly L		
74		Klamerus, Lauren A		Kempen, Andrew A	Grace, Amanda C		
75		Knight, Katharine A		King, Nicole D	Graven, Kimberly J		
76		Koerner, Casey E		Kinzinger, Daron M	Green, Barbara J		
77		Krause-Vinson, Randall		Kisiel, Gerald R	Gregoire, Melissa J		
78		Krecioch, Lori E		Kizer, Lakeisha K	Grill, Karen L		
79		Kupiaiainen, Shelby L		Klaus, Carolyn	Gruhn, Beth A		
80		Laird, Geraldine A		Knowles, Tricia M	Grzelak, Lori A		
81		Lambert, Kathleen J		Knupp, Holly L	Harris, Cynthia J		
82		Layne, Dominick A		Koster, Jori L	Havener, Billy W		
83		Lederer, Theodore L		Krug, Brandon S	Hays, Crystal R		
84		Lenair, Debra		Lacy, Patrick W	Hebert, Kathy J		
85		Loconte, Amy		Lambert, Sara N	Henderson, Jeffrey L		
86		Longtin, Sarah M		Lancaster Vera, Cassidy E	Henderson, Kathryn A		
87		Manering, Brian S		Lenfield, Sarah M	Hensley, Barbara L		
88		Martin, Amy		Lindsay, Catherine A	Holden, Shirlene		
89		Martinez, Crystal M		Lowe, Marques J	Hollowell, Jodie L		
90		McCallister, Elizabeth M		Lyons, Heather M	Hollywood, Dawn T		
91		McCammon, Mia M		Mallard, Charles R	Irvin, Oachia D		
92		McConnell, Quinn		McDaye, Cheree S	Jackson Jr, Marion		
93		McDaniel, Hilary A		McManus, Diane M	Jasmin, Guy M		
94		Mcgee, Jennifer L		McMullen, Emily M	Johnston, Brent L		
95		McGovern, Christine A		Moncofsky, Lynnea L	Knudson, David J		
96		Melvin, Mary E		Moss, Royalty M	Kravat, Jennifer J		
97		Merrill, Rusti Lynn		Neubauer, Stephanie R	Kropp, Michelle L		
98		Monaco, Christina M		Nikolic, Jennifer L	Kukman, Timothy S		
99		Moodie, Paul E		Noland, Kelly J	Lamore, Bernadette A		
100		Morris, Diane M		Norden, Alyssa B	Latham, Jodi D		
101		Murphy, Gregory K		Nottke, Christina B	Latham, Rodney L		
102		Ozee, Chad R		Nugent, Mary K	Lawrence, William C		
103		Paisley, Marilyn N		Page, Jennifer A	Lee, Linda D		
104		Parchim, Amanda J		Payne, Reginald G	Lee, TJ R		
105		Peterson, Valerie		Penrod, Lauren E	Leftridge, Kendra L		
106		Phillips, John P		Pizano-Diaz, Juan J	Lehman, Timothy L		
107		Powell, Valerie M		Pommier, Heidi M	Lehning, Traci A		
108		Powers, Michael J		Powell, Ronda	Lingo, Shelley J		

	A	B	C	D	E	F	G
109		Riestedberg, Savannah J		Powell, Shaquille D	Lipofski, Elizabeth M		
110		Robinson, Aaron		Quigley, Carrie A	Long, Renee M		
111		Robinson, George P		Reilly, Christine M	Loring, Sara M		
112		Rogers, Stephanie N		Rennewanz, Dustin R	Lovell, Jodi A		
113		Ruettiger, Rebekah A		Resendiz, Michael J	Lovell, Tyler S		
114		Salmich, Jacob M		Richardson, Diane K	Lund, Lynn M		
115		Sanzotta, Kathleen M		Richey, April R	Maiden, Cassandra		
116		Schafer, Ira W		Ring, Abigail L	Malliett, Brian C		
117		Schillinger, Lia J		Robertson, Amy L	Mancuso-Wilkey, Kimberly A		
118		Sheely, Jana M		Rocknowski, Samantha K	Maniatis, John C		
119		Shorter, Michelle M		Rodriguez, Deisi A	Martin, Janet L		
120		Smart, Arna R		Rorabaugh, Katherine E	Mathis, Brian J		
121		Smith, Anna F		Rossi, Patrick L	Matthews, Jamie L		
122		Smothers, Phyllis G		Roundtree, Terry L	Matthews, Michael L		
123		Stephens, Manita A		Rupar, Jason S	McCasland, Tara L		
124		Stevenson, Katrina S		Scharon, Aracelis J	McConnell, Christine C		
125		Sujka, Alexis B		Sheets, Tonya A	McIntosh, Lyn S		
126		Suri, Veenu		Slagle, Charles E	McNeal, Sabrina J		
127		Szczyпка, Kate M		Smith, Paige V	Miller, Erica J		
128		Szynal, Carol		Stahler, Teresa M	Miller, Tyler W		
129		Traverso-Bernard, Ann P		Staneart, Kelley M	Mkhwanazi, Vincent N		
130		Trost, Theda J		Stanfield, Thomas J	Neal, Susannah V		
131		Tselos, Eleni		Stevenson, James O	Nelson, Cynthia E		
132		Waide, Allison M		Stevenson, Keith N	Newman, Barbara M		
133		Welsh, Christine M		Strickland, Eliria S	Niemann, Jacob R		
134		Whyte, Roderick		Strole, Galen R	Noble, Frances M		
135		Wicks, Ashlan M		Strylowski, Diantha E	Orellana, Alma G		
136		Widdicombe, Karen M		Taylor, Terina M	Orr, Sheryl R		
137		Wilken, Lesa K		Teeters, Scott	Ortman, Nathan C		
138		Williams, Megan K		VanHorn, Kurt E	Peterson, Linda S		
139		Wiltfang, Jewel A		Vegovisch, James M	Pickett, Earnest C		
140		Winslow, Anthia J		Weiske, Brittney L	Pinnow, Ruthann E		
141		Yarborough, Michael		Wheeler, Ashley J	Pommier, Dennis M		
142		Zink-Jones, Wendi B		Wilcox, Megan A	Provost, Michelle R		
143				Wilkins, Jennifer C	Ray, Stacey L		
144				Williams, Charlette M	Reick, Jacqueline S		
145				Wilson, Keith A	Rhodes, Kristina K		
146				Wisinski, Venus R	Richey, Shannon D		
147				Wyderski, Vanessa A	Rodgers, Jillian R		
148				Zacharias, Carol L	Ross, Laurie D		
149				Zanton, Kaitlyn S	Scheiwiller, Theresa A		
150					Selock, Justine M		
151					Selock, Tracy L		
152					Serena, Janis L		
153					Shepherd, Elizabeth M		
154					Shoup, Christopher A		
155					Southard, Barbra A		
156					Sovinski, Stacie R		
157					Springer, Sarah E		
158					Starkey, Kimberly A		
159					Stevenson, Linda		
160					Stewart, Adrian M		
161					Stockton, Kathy J		
162					Stoewsand, Penny B		

	A	B	C	D	E	F	G
163					Sylvester, Penny L		
164					Tamez, Debra M		
165					Tetrault, Donya A		
166					Thompson, Marissa M		
167					Tobeck, Susan M		
168					Toeffer, Tracy D		
169					Trowell, Delbert		
170					Viglia, Caroline O		
171					Walker, Lisa M		
172					Wells, Shawn M		
173					West, Adrienne C		
174					White, Susan M		
175					Wilkins, Melissa J		
176					Williams, Elizabeth		
177					Williams, Tamara L		
178					Wilson, Aubrey J		
179					Worden, Jason C		

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	<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 and over</u>
183	Acevedo, Megan M	Angelo, Constance W	Ahrens, Keith A	Botensten, Dawn M
184	Adams, Patricia A	Austin, Erica	Anderson, Karen R	Christon, Sharisse L
185	Adams, Shaquille J	Avalos, Alejandra	Andreina, Nancy A	Cotsones, Eugene N
186	Allen, Patrick T	Barber, Dana A	Autman, Constance	Dannenbergh, Daniel W
187	Alvey, Gayle L	Barnes, Kiara M	Baker Sr, Marcus C	Flournoy, Annette E
188	Anderson, Lizzette S	Beaupre, Diane S	Baptist, Alphonse	Glover Jr, Orville P
189	Andrade, Guadalupe	Bednarczyk, Marisa N	Baptist, Erica S	Gregoire, Matthew C
190	Anglin, Maya D	Beland, Jessica R	Battrell, Kelly A	Hall, Cheryl
191	Annis, Traci J	Bender, Tywon D	Beckwith, Shannah L	Hensley, Charles E
192	Archie, Mary L	Benjamin, Mary J	Beland, Jeannie L	Hickory, Kennilyn
193	Arseneau, Sophie	Bischert, Cheryl L	Brooks, Gene K	Jares, Janet M
194	Austin, Ricky	Blalock, April L	Carlson, Jill	Johnston, Michael L
195	Avignone, Alicia R	Brooks, Helen M	Carson, Maurice L	Kaplanes, James N
196	Baptist, Mary A	Brown, Brandon P	Chavez, Maria G	Knott, Kimberly K
197	Barajas, Estefania	Brown, Michelle	Clark, Pamela S	Lane, Julia A
198	Barber, Edison W	Burrage, Kiesha M	Cox, Ronda L	Longtin, Charles S
199	Barnes, Trevon A	Bury, Tammy L	Crawley, Michael A	Longtin, Paul J
200	Barney, Kiahnevaeh M	Busken, Julie A	Davis, Lori D	Margliano, Joel D
201	Barry-White, Breia M	Butler, Cheryl L	DeLoach, Cloris B	Phelps, Kary L
202	Bates, Jemiya S	Calderon, Rosaura	Denney, James S	Rice, Matthew G
203	Beatty, Constance F	Calvin, Jamar L	Deschand, Daniel J	Spencer, Sherry M
204	Becker, Olivia R	Carson, Margarita D	Draper, William L	Sykes, Anthony B
205	Beedy, Dawn M	Carstens, Daniel R	Fares, Dennis J	Terrell, Harold D
206	Bell, William H	Castile, Portia E	Ford, Alan N	Williams, Rosie M
207	Bennett, Debra F	Chorak, Amanda E	Gaytan, Deanna D	Woytek, Christine A
208	Bess, Denise M	Clark, Aaron A	Goodrich, Suanne M	Yohnka, Jennifer M
209	Birr, Michael A	Clark, Benjamin H	Grasser, Robert A	Yohnka, William M
210	Black, Eleisha R	Coghlan, Elizabeth L	Gyles, Frederick G	Zugenbuehler, Lynn E
211	Boguszewski, Janet E	Collins, Lelia A	Harrison, Karen D	Zych, Corey M
212	Boswell, Omaree D	Curry, Eric D	Harsha, Nina P	
213	Bourassa, Tracey L	Da Silva, Keila G	Hatcher, Ruth V	
214	Bradshaw, Sloane M	Dalton, Erika L	Helgeson, Lindsey M	
215	Brickhouse, Reshane M	Davis, Keith M	Hodges, Kimberly R	
216				

	A	B	C	D	E	F	G
217		Brizuela, Dario	Davis, Lesa K	Horning, William L			
218		Brooks, Davis L	Ellington-Snipes, Robert S	Hunger, Kathy L			
219		Brown, Selena	Engelkens, Desiree C	Jarvis, Paulette R			
220		Brown, Tiffany B	Faso, Phillip	Jefferson, Sammy L			
221		Bufford, Ashley N	Fenton, Maria P	Johnson III, Clifton			
222		Burgard, Paige L	Flournoy, Stacey T	Johnston, Karen L			
223		Burgess, Javarius T	Forgue, Katrina L	Kanoski, Tara S			
224		Burkhammer, Stacy L	Foster, Sally M	Kennedy, Gloria J			
225		Burns, Daquan D	Frakes, Cheryl R	Kestel, Mary L			
226		Butz, Hannah L	Garay-Salgado, Coraly	Kreissler, Kerry L			
227		Cadle, Merrie C	Gaytan, Miriam G	Longest, Patty L			
228		Cahill, Maureen A	Gibson, Gina J	Martinez, Mary C			
229		Calbert, LaToya Y	Glover, Kerry K	McKenzie, Joycelynn J			
230		Calderon, Maria D	Goodrich, Carol A	Mendez, Dora M			
231		Caldwell, DeAndre T	Harris, Karen J	Mendez, Maria			
232		Calvin, Jakiya	Hart, Derek J	Morris, Brian M			
233		Calvin, Queitina S	Hedge, Catherine F	Muhammad, Donnie			
234		Case, Christine D	Hernandez Gonzalez, Blanca A	Mullin, Michelle			
235		Causer, Tina A	Howard, Rebecca L	Muniz, Eva M			
236		Chandler, Amanda J	Hults, Debra S	Neufeld II, Richard L			
237		Chappell, Ashley M	Irvin, Kathy A	Neufeld, Emily J			
238		Christon, Dyrrah L	Jackson, Julie A	Nojd, Christina L			
239		Christon, Sydney A	Jarrett, Inez M	Peerbolte, Thomas A			
240		Cline, Susan C	Koziol, Melanie M	Reynolds, Amy R			
241		Cobb, Beverly M	Kubick, Susan J	Roach, Maria V			
242		Coleman, Courtney P	Lehnus, Kimberly J	Roth, Carl G			
243		Conroy, Susan A	Luvian, Carmen M	Ryan, Dallas J			
244		Corbett, Maurice W	Majka, Cindy S	Short, Andrea N			
245		Costanza, Kelly S	Mallett, Freda Y	Shorter, Robert L			
246		Covington, Shelly M	Martin, Angela K	Smith, Ayana M			
247		Cox, Natalie A	Martin, Emily A	Smith, Diance D			
248		Crawford, Will A	Mason, Rosetta	Smith, Jessica R			
249		Croom, Paulette M	Mason-Thomas, Sheryl A	Snow, Valerie J			
250		Crowell, Jocelynn M	Mccalleb, Tamika N	Suryk, Ashley M			
251		Cruz, Allison E	McKinstry, Shelia D	Talamantes, Ronald W			
252		Dailey, Clarence L	Medina, Cristina	Tate, Erik			
253		DalCanton, Jessica L	Meents, Greta A	Tatro, Michael W			
254		Dalcanton, Justine A	Menard, Suzanne M	Thomas, David E			
255		Davis, Shadae L	Molina, Andrea	Thornton, Rachel Y			
256		Deam, Karen	Moreno-Lopez, Diana P	Tsirikos, Rebecca A			
257		Deyoung, Sarah J	Morris, Keri A	VanVleck, Keith L			
258		Diaz Andrade, Erika	Myles, Danielle C	Varela, Salomon B			
259		Diaz Gonzalez, Maria G	Nelson, Michael A	Vaughn, Christine L			
260		Diedrich, Beverly A	Norton, Danielle J	Veeser, Linda D			
261		Dillon, Auinia R	Pace, Theodis	Velma, Iva J			
262		Diveley, Suprema S	Parnell, Leroy	Villagomez-Andrade Sr, Eduardo			
263		Dixon, Tremaine X	Parsons Jr, Charles A	Vinson, Lorna S			
264		Dowdy, Irene M	Pippin, Dana E	Wells, Justin T			
265		Edwards, Le'Andra R	Randle, Bobbie J	Wheeler, Susan J			
266		Edwards, Tanya M	Randle, Mary A	White, Kendell D			
267		Eggleston, Jimmenia L	Robinson, Robert C	Wiatrolik, Christopher M			
268		Egler, Noah	Robles, Tisha L	Works, Calvin D.			
269		Emery, Raquel A	Rodgers, Julie A	Yang, King K			
270		Espinoza, Maria G	Santoyo, Alicia Z	Zigtema, William L			

	A	B	C	D	E	F	G
271		Fatka, Brian E	Scott, Vicki L				
272		Ferry, Lisa J	Shellie, Laura S				
273		Flores-Munoz, Tina G	Shorter, Michael A				
274		Folgers, Debra L	Smith, Belinda C				
275		Foltz, Debra S	Smith, Jimmie				
276		Ford, Katherine J	Smith, Sally A				
277		Fosnaugh, Lena A	Smith-Malone, Helen R				
278		Franklin, Kyla K	Snapp, Kendra D				
279		Franks, Jalesa D	Sorich, Guadalupe				
280		Fuhrmann, Joseph M	Sotello, Wendy M				
281		Gall, Stacy L	Soto, Luz M				
282		Gant, Kevina L	Steele, Janice K				
283		Gardner, Kiara C	Sykes, Roger F				
284		Gathing, Jessica C	Tate, Brenda J				
285		Gaudet, Dawn C	Terrell, Terri L				
286		Gaytan, Paula F	Trowell, Carma J				
287		Gee, Amauri M	Vargas, Ruthneida				
288		Glasgow, Maria E	Vinardi, Sarah K				
289		Glass, Porsche L	Waddy Endsley, Ernestine				
290		Glass, Rosalind L	Walls, Terri T				
291		Glover, Rochella	Wesby, Jevon T				
292		Goulding, Deanna L	Wills Jr, Jerry R				
293		Grady, Erica N	Wilson, Kim R				
294		Greer, Thomas L	Winterroth, Linda S				
295		Griffin, Brittney D	Woodard, Katrina M				
296		Griffin, Starr B					
297		Grogan, Joan E					
298		Guzman, Giovanni					
299		Hale, Shavaria S					
300		Hardwick, David A					
301		Hardy, Brianna					
302		Harper, Elaine P					
303		Harper, Jonathan F					
304		Harris, Dan T					
305		Harris, Jared L					
306		Harris, Michael J					
307		Harrison, Andrew G					
308		Harvey, Reyonna N					
309		Harwell, Ruwanda K					
310		Haynes, Samaya D					
311		Heinzl, Kristina E					
312		Helgeson, Donna S					
313		Heniff, Sicilia M					
314		Hernandez, Hugo					
315		Hertzberg, Erik R					
316		Hill, Lavale D					
317		Hipke, Stefanie A					
318		Hoang, Quan T					
319		Hodges, Kevin L					
320		Holeman, Orell G					
321		Hollis, Margie N					
322		Horton, Patti A					
323		Hoskins, Jazmine Nichole					
324		Humenik, Michael S					

	A	B	C	D	E	F	G
325	Isaacs, April N						
326	Ivers, Samantha R						
327	Jackson, Kelly L						
328	Jefferson, Davion N						
329	Jefferson, Jacqueline						
330	Jenkins Jr, Daniel E						
331	Jenkins, Cheryl L						
332	Jennings, Carolyn						
333	Johnson, Deylon R						
334	Johnson, Keavia N						
335	Johnson, Natisha M						
336	Jones, Deviros						
337	Jones, Jestard						
338	Jones, Latoya						
339	Jones, Marilyn						
340	Kane, Miriam						
341	Kapchinske, Nicholas L						
342	Kapchinske, Pamela L						
343	Kearney, Camden A						
344	Keener, Mary A						
345	Kennedy, Ke'Asia D						
346	Kennedy, Shemaiah						
347	Kiger, Cynthia A						
348	Kimbrough, Deveta Q						
349	King, Anne C						
350	King, Nicole D						
351	Kurek, Jacqueline N						
352	Kurtz, Molly						
353	Lamie, Hailey R						
354	Lane, Brittany A						
355	Lane, Brittney						
356	Larson, Rebecca L						
357	Lawrence, Anthony D						
358	Lewis, Cheryl L						
359	Llorens, Autumn L						
360	Lofton, Terek						
361	Logan, Javaris K						
362	Longtin, Jaiden D						
363	Lopez, Daniel J						
364	Lopez, Itzel G						
365	Lopez, Jennifer						
366	Lopez, Stacey						
367	Love, Rhonda S						
368	Majors, Joyce						
369	Malone, Raphels						
370	Marin, Iliana I						
371	Marshall, Dequillius A						
372	Martin, Reginald						
373	Mason, Lonzale D						
374	Mau-Bridges, Carra L						
375	McCleary, Briana J						
376	McIntosh, Lavell D						
377	McMillin, Abigael						
378	McNeely, Sara J						

	A	B	C	D	E	F	G
379		McNeil, Felicia L					
380		McPhail, Kimberley					
381		McWilliams, Quenton T					
382		Medina, Veronica G					
383		Meents, Debra S					
384		Mejia, Miguel A					
385		Micetich, Jordan					
386		Miller, James O					
387		Miller, Tiffany					
388		Montoya, Zully					
389		Moore, Jason M					
390		Moore, Lori L					
391		Moore, Mila R					
392		Moran, Julie A					
393		Morris, Ryan N					
394		Morrow, Tyjha T					
395		Muchemi, Francis N					
396		Munoz Perez, Sulema					
397		Napper, Arien M					
398		Neeb, Susan L					
399		Nekola, Amanda E					
400		Nickell, Sarah R					
401		Noble, Katlein N					
402		Noland, Patrick J					
403		Norsworthy, Jacquelyn H					
404		Nutall-Walker, Sherry					
405		Odeneal Teague, Reggie L					
406		Ohr, Connie L					
407		Olmstead, Richard W					
408		Olson, Jennifer L					
409		Olszewski, Matthew R					
410		O'Nions, Hollie M					
411		Orth, Melody J					
412		Ostrowski, Deborah					
413		Palmer, Cynthia S					
414		Palmer, Stacy C					
415		Pancotto, Annette					
416		Papineau, Danielle N					
417		Papineau, Lynne M					
418		Payton, Rosemary					
419		Peoples, Carlin K					
420		Peoples, Cortez L					
421		Pepin, Amanda L					
422		Perry, Anne M					
423		Petersen-Neumann, Kelly S					
424		Peters-Lambert, Betty A					
425		Petrak, Kathleen A					
426		Pickett, Kiana M					
427		Pickett, Shanna D					
428		Pistorius, Rosemary					
429		Pizano de Campos, Mayra					
430		Pizano, Rosa I					
431		Poglioli, Mary J					
432		Pollock, Adria F					

	A	B	C	D	E	F	G
433		Pommier, Diana J					
434		Pommier, Melissa A					
435		Pope, Artis J					
436		Prude, Michael					
437		Prude, Tyler J					
438		Ramsey, Sydney A					
439		Randle, Michelle J					
440		Raymundo-Ruiz, Gustavo A					
441		Redmond, John					
442		Rees, Carrie S					
443		Rewerts, Jason L					
444		Reyes, Shelly M					
445		Reynolds, Kathleen					
446		Rice Jr, Terry					
447		Robinson, Jocelyn A					
448		Robinson, Kyree A					
449		Robinson, Loryelle C					
450		Rodriguez, Cindy					
451		Rose, Randy L					
452		Rose-Luie, Krystal D					
453		Ruch, Claire D					
454		Rudolf, Bonnie S					
455		Russow, Jennifer L					
456		Salcedo, Maria D					
457		Salgado, Christina M					
458		Salgado, Leslie I					
459		Salgado-De Salazar, Lilia					
460		Salinas, Berenice					
461		Sanders, Renee M					
462		Savage, Betty J					
463		Schellhase, Terri R					
464		Schnell, Terry M					
465		Schultz, Lori J					
466		Scott, Elizabeth P					
467		Scott-Calvin, Kala K					
468		Serena, Sara A					
469		Serene, Carolyn A					
470		Sextion, Monique L					
471		Shaw, Ariel M					
472		Shaw, Jessica J					
473		Shelton, Maria S					
474		Shworles, Lesley A					
475		Singleton, Ashton D					
476		Smietanski, Liam J					
477		Smith, Bianca A					
478		Smith, Brianna A					
479		Smith, Claude D					
480		Smith, Curtis A					
481		Smith, Judy A					
482		Smith, Kemia S					
483		Smith, Margaret A					
484		Smith, Sandra L					
485		Solis, Izmit A					
486		Somerville, Cynthia G					

	A	B	C	D	E	F	G
487		Spears Jr, Brian M					
488		Spears, Bettie A					
489		Spears, Delories					
490		Springer, James C					
491		Stampley, Janii L					
492		Staniszeski, Vicki L					
493		Stipp, Isaac M					
494		Storevik, Shellie J					
495		Storr, Ambranette H					
496		Strickland Jr, Lil Willie					
497		Tate Jr, Erik					
498		Taylor, Chaquita Y					
499		Terrell, Bianca S					
500		Terrell, Devin D					
501		Themer, Jordan N					
502		Thomas, Danielle S					
503		Thomas, Kenneth T					
504		Thomas-Hill, Naeona					
505		Thompson, Cynthia S					
506		Thompson, L Suzanne					
507		Thompson, Raewkon L					
508		Thornhill, Jackson D					
509		Tinajero, Irma					
510		Toronjo, Amelia V					
511		Tudor, Charles W					
512		Underwood, Bridgett S					
513		Urban, Lisa M					
514		Varela, Jorge L					
515		Vargas, Jailene					
516		Vine, Albert B					
517		Wallace, Addie A					
518		Ward, Crystin D					
519		Weatherford, Cynthia D					
520		Weathers, Jaydyn J					
521		Weigt, Kurt F					
522		Wells, Jacqueline					
523		West Jr, Jimmy L					
524		White, Kellie L					
525		White, Malcolm J					
526		Whitson, Melissa A					
527		Wilhoyt, Denia M					
528		Wilkins, Suzan L					
529		Wilks, Shetorja					
530		Williams, Javon J					
531		Williams, Kayla J					
532		Williams, Kevin Z					
533		Williams, Kim M					
534		Williams, Latyria L					
535		Williamson, Carol R					
536		Wills, David J					
537		Worden, Jared B					
538		Wordlaw, Amy E					
539		Wren, Yasmine D					
540		Wright, Perry L					

	A	B	C	D	E	F	G
541		Young, Christine C					
542		Young, Ulekha K					
543		Zarate, Lisa 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	Kankakee School District 111				
6	32-046-1110-25				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	A BEEP	5,661		LAKESHORE LEARNING MATERIALS	13,581
9	A-1 LOCKSMITH	11,622		Lakeshore Print and Promotions	71,022
10	A.F.L.A.C	103,771		LEARNING A-Z	7,972
11	ACADEMIC INOVATIONS	33,437		LearnZillion, Inc.	104,527
12	Acer	14,661		Lee's Rental Inc	2,509
13	Achieve 3000	2,730		Lexia	66,182
14	ACS Enterprises, Inc.	3,120		LIBERTY FIRE EQUIPMENT INC	4,757
15	AEP Energy	153,182		LINCOLN INVESTMENT	11,550
16	Antonio AGUILAR-DIAZ	4,250		LOWE'S COMPANIES INC	4,351
17	AIG RETIREMENT - GROUP #02187	114,923		Make Music	4,400
18	AJS PUBLICATIONS	3,373		MARATHON SPORTSWEAR	3,690
19	Alfred G Ronan LTD	30,000		MARCOR TECHNOLOGIES INC	21,526
20	Allendale Association	23,774		MARKEL CORPORATION	10,000
21	A.F.L.A.C. - 10 MONTH	3,770		MASS MUTUAL ANNUITY	4,125
22	American Reading Company, Inc.	53,105		MCGRAW HILL SCHOOL EDUCATION HOLDIN	6,507
23	AMERIPRISE FINANCIAL SERVICES INC	5,700		Meggie Chapman & Associates	4,500
24	Amplify Education	272,187		MENARDS	3,281
25	AP fbo AnthroMed LLC	42,674		MESIROW Insurance Services, Inc.	19,868
26	APEX LEARNING	46,398		METALCRAFTS INC	2,814
27	APPLE INC	213,811		METROPOLITAN LIFE	8,938
28	AQUA ILLINOIS	64,632		MKA Environmental Consulting, Inc.	2,610
29	AQUA PURE ENTERPRISES INC	8,521		MYSTERY SCIENCE INC	3,996
30	ART'S LANDSCAPING	3,828		N2Y INC	11,170
31	AT&T	17,926		NATIONAL SCHOOL BOARD ASSOCIATION	4,165
32	AT&T LONG DISTANCE	2,517		National Food Group, Inc.	5,637
33	Avid Center	9,358		National Equity Project	23,000
34	AXA Equitable Life Insurance Compan	33,032		Naviance, Inc	13,600
35	BARNES & NOBLE #6206882	3,708		NCS Pearson	5,400
36	Beacon Training Group LLC	4,788		Nearpod Inc.	23,139
37	BLACKBOARD INC	12,192		Newsela, Inc.	21,400
38	Blick Art Materials	4,671		Nexus-Onarga Academy	24,325
39	BLUE DUCK EDUCATION LTD	5,995		NICOR GAS BILL PAYMENT CENTER	30,577
40	BOOKS BY THE BUSHEL LLC	5,222		Nordmeyer Graphics Custom Vinyl	6,371
41	BROMAC	3,390		NOTABLE, INC.	3,000
42	BSN SPORTS/COLLEGIATE/SALKELDS	104,894		OFFICE DEPOT INC	12,950

	A	B	C	D	E
43	Bushue Background Screening	3,402		One Step	3,669
44	Bushue HR, Inc.	7,500		ORIENTAL TRADING	14,805
45	CALL ONE	6,131		P & M Dairy	54,643
46	Camcor, Inc.	3,375		PACIFIC LIFE INSURANCE CO	18,310
47	CAMELOT THERAPEUTIC SCHOOLS LLC	76,049		PARAGON	32,500
48	CANON FINANCIAL SERVICES INC	5,873		PERFECTION LEARNING	8,395
49	CARPET WEAVER'S INC	7,313		PIGGUSH SIMONEAU INC	109,045
50	CDW GOVERNMENT INC	437,659		Play with a Purpose	3,970
51	CEC	49,925		PlayOn! Sports	3,000
52	CENGAGE LEARNING	6,303		POSITIVE PROMOTIONS	3,253
53	CENTRAL RESTAURANT PRODUCTS	11,132		Power School Group LLC.	12,830
54	Chatterbox Food Truck LLC	57,000		BRAD PRAIRIE	4,730
55	CHICAGO AUTISM ACADEMY INC	26,058		PRECISION PIPING INC	8,803
56	Chicago Carpenters Trust Funds	2,537		PROFESSIONAL SERVICE INDUSTRIES INC	3,050
57	CHILDPLUS SOFTWARE	7,273		Project Lead The Way, Inc.	5,400
58	CITY OF KANKAKEE POLICE DEPARTMENT	16,560		PROTECTION ASSOCIATES	15,064
59	THE COLLEGE BOARD	11,356		PROVEN BUSINESS SYSTEMS	10,007
60	College Entrance Examination Board	3,791		PURCHASE POWER	5,042
61	College Board	5,217		Quality Sign Company LLC.	5,075
62	COMCAST Corporation	105,388		QuaverMusic.com, LLC	10,360
63	COMMERCIAL MECHANICAL INC	2,081,750		Rachel Ramirez	16,650
64	COUNTRY CLUB HILLS TECH & TRADE CEN	9,537		Raptor Technologies LLC	11,495
65	CURRICULUM ASSOCIATES INC	5,247		TURNITA RAYBURN	27,200
66	DEFINED LEARNING LLC	20,000		ReadyRosie	3,000
67	Dell	20,189		RENAISSANCE LEARNING INC	231,816
68	Digital Theatre (US) LLC	5,330		Republic Services	33,870
69	DILIGENT CORPORATION	2,700		Resonant Education	10,013
70	DISCOUNT SCHOOL SUPPLY	3,575		Rich Township District 227	3,850
71	DISCOVERY EDUCATION	9,075		RIVAL 5 TECHNOLOGIES CORPORATION	2,850
72	DLA Architects	289,278		RIVERSIDE MC - PATTY POSKIN	6,401
73	DocuSign, Inc	7,600		ROBBINS SCHWARTZ	3,414
74	EarlyVention LLC	5,274		ROGERS SUPPLY COMPANY	8,033
75	EBSCO INFORMATION SERVICES	8,817		ROY BROTHERS AUTOMOTIVE REPAIR	8,402
76	ECRA GROUP INC	63,273		Savvas Learning Company	100,209
77	eDynamic Learning	77,500		Scanlon Excavating & Concrete, Inc	10,875
78	EKON-O-PAC INC	8,320		SCHOLASTIC BOOK CLUBS INC	10,908
79	Electronic Inventory Online Inc.	4,078		SCHOLASTIC EDUCATION INSIDE SALES	6,644
80	ELEVATE K12	13,000		SCHOOL HEALTH CORPORATION	7,225
81	ENERGY PURCHASING SERVICES INC	5,020		SCHOOL PRIDE	8,300
82	Equal Opportunity Schools	10,000		SCHOOL TECHNOLOGY ASSOCIATES INC	3,751
83	ESGI, LLC	3,834		SchoolMint	5,016
84	eSpark, Learning	24,404		SCHOOLSin	8,428
85	ExploreLearning. LLC	3,295		SeeSaw Learning, Inc	5,403

	A	B	C	D	E
86	First Presbyterian Church	5,000		SEIU LOCAL 73. Eliseo Medina, Trus	14,746
87	FOLLETT SCHOOL SOLUTIONS INC	24,858		SENTINEL TECHNOLOGIES INC	12,763
88	FOLLETT LIBRARY BOOK CO	5,344		Sherwin Williams	9,178
89	FRANCZEK	21,177		Sue Shields	7,315
90	Frick Services Inc	7,489		Sievert Electric Service & Sales Co	141,333
91	Frontier Construction, Inc.	2,422,904		SKYWARD ACCOUNTING DEPT	123,528
92	FRONTLINE TECHNOLOGIES	17,774		Smith Painting Services Inc.	5,800
93	Fun and Function, LLC	9,070		SOLUTION TREE INC	10,100
94	Gaggle.Net, Inc.	18,625		Sportsfields, Inc	14,750
95	Geocon Professional Services	5,629		Stalker Sports Floors	24,750
96	Getz Fire Equipment Company	2,546		STAPLES CREDIT PLAN	57,483
97	GLADE PLUMBING & HEATING	4,925		STAPLES ADVANTAGE	223,300
98	Glatfelter Public Practice	135,339		Staples.com	35,002
99	Glatfelter Claims Management Inc.	7,600		SupplyWorks	15,071
100	Glendale Parade Store, LLC	8,278		Symmetry Energy Solutions	42,951
101	GLOBAL INDUSTRIAL EQUIPMENT	8,929		Take A Stance Inc.	13,225
102	GORDON ELECTRIC SUPPLY	5,059		Tangible Play Inc	6,114
103	Great Minds PBC	42,709		TAYLOR CHRYSLER DODGE	24,435
104	Grilli Construction, Inc.	57,820		TEACHING STRATEGIES INC	7,241
105	HOLOHAN HEATING	6,655		Teaching Lab	9,600
106	Home Depot	98,718		TELESOLUTIONS CONSULTANTS LLC	10,800
107	HOUGHTON MIFFLIN HARCOURT	8,834		Texthelp Inc.	8,208
108	Hudl	11,000		The Art of Education University, LL	4,543
109	I-KAN REGIONAL OFFICE OF EDUCATION	31,125		The Theraplay Institute	4,500
110	I-KAN REGIONAL OFFICE OF EDUCATION	5,000		The W-T Group	4,300
111	IBoss, Inc.	18,652		Therapy Travelers, LLC	10,356
112	ILLINOIS ASSOCIATION OF SCHOOL BOAR	9,977		THERMFLO INC	3,052
113	ILLINOIS PRINCIPALS ASSOCIATION	2,949		ThinkCERCA.com Inc	50,800
114	Illinois Counties Risk Management T	697,927		Thinking Maps, Inc.	6,563
115	Illinois Central School Bus	515,907		THYSSEN DOVER ELEVATOR	3,777
116	Imagine Learning	31,950		TIERNEY	13,936
117	ING SERVICE CENTER	6,575		TIMBERLINE BILLING SERVICES LLC	2,909
118	Inland Leasing	3,060		TNTP, Inc.	47,043
119	INSCCU-ASFE	2,875		TYLER TECHNOLOGIES INC	9,646
120	IXL LEARNING	31,183		Uncharted Learning	15,900
121	Jarvis Welding LLP	45,500		UNITED PIPE & SUPPLY	10,533
122	JOHNSON CONTROLS INC	19,262		US BANKCORP GOVERNMENT LEASING	310,684
123	Junior Library Guild	3,418		Verizon Wireless	40,434
124	KANKAKEE ACE HARDWARE	3,564		Vipre Security	13,863
125	KANKAKEE AREA CAREER CENTER	106,006		Vista Higher Learning, Inc	64,484
126	KANKAKEE AREA SPEC EDUCATION COOP	48,943		Warehouse Direct	9,123
127	KANKAKEE COMMUNITY COLLEGE	26,671		Weltman, Weinberg & Reis Co., L.P.A	4,521
128	KANKAKEE FEDERATION OF TEACHERS UNI	84,040		WEX Bank	12,458

	A	B	C	D	E
129	KANKAKEE PARAPROFESSIONAL COUN	9,373		Wilco Area Career Center	2,750
130	KANKAKEE FEDERATION OF TEACHERS	948,260		WILKENS FOODSERVICE	202,055
131	KANKAKEE VALLEY THEATRE ASSOCIATION	4,975		David Wulff	10,824
132	Kankakee Glass Company	3,746		XanEdu Publishing, Inc.	33,810
133	KAPLAN EARLY LEARNING CO	17,237		Xcell Mechanical Services	3,115
134	Kendall Hunt Publishing Company	2,916		XTREME PROMOTIONAL PRODUCTS	30,192
135	YOU S KIM MD	4,709		Zearn, Inc.	17,500
136	Susan M Klimczak	5,550		ZOOM Video Communications, Inc.	24,900

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	Kankakee School District 111				
7	32-046-1110-25				
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	Acosta Sales and Marketing	1,021		LANGLOIS ROOFING, INC	2,340
13	ALAS	2,000		Patricia Lockett	1,250
14	ALL-POWER EQUIPMENT	1,961		Juanita Love	1,965
15	Evelyn B Allen	1,324		Major Appliance Service, INC	1,739
16	ARAMARK UNIFORM SERVICES	2,454		Shirley Malone	1,600
17	Arthur Clensen Inc	1,323		Azalea Martin	1,288
18	AUTOMATIC FIRE SPRINKLER CO	1,079		MICHIGAN AVENUE STORAGE	1,080
19	Vesta Barrett	2,059		MICKEY'S LINEN	1,169
20	THELMA BENDER	2,478		MiniJerzeys	1,500
21	Blitt and Gaines, PC	2,053		IOLA MOBLEY	2,028
22	Brock Industrials Services LLC	1,475		Donnie Muhammad	1,391
23	BURLING PROFESSIONAL CLEANERS	1,832		Northwestern University	1,290
24	Businessolver.com, Inc.	2,268		OAK SPRING GOLF COURSE	1,750
25	Cleatie Butler	2,030		Omni Cheer	1,050
26	Michel Campos	1,313		OUTBACK PUMPING INC	1,925
27	CAPSTONE PRESS	1,299		PAINTERS DIST COUNCIL NO 30	1,691
28	Priscila Carmona	1,073		Mary Ann Parnell	1,780
29	CHICAGO JOURNEYMEN PLUMBERS	1,802		THE PAVILION BEHAVIORAL HEALTH SYST	1,980
30	Claudine Christian	1,317		PERMA BOUND	1,783
31	Cipafilter	2,252		PIONEER MANUFACTURING	2,000
32	CITY OF KANKAKEE	2,000		PITNEY BOWES GLOBAL FINANCIAL SERVI	1,909
33	Lee Clark	2,062		PITSCO INC	2,415
34	CULLIGAN	1,152		MARCIA POSING	2,275
35	Custom Cheer Camps by Carlos T.	1,600		PREMIUM SPECIALTIES	1,228
36	Barbara Davis	2,056		Linda S Price	1,300
37	DECKER EQUIPMENT	1,074		Pyramid Model Consortium	2,106
38	JANINE MA DOWNING SLP	1,200		REALLY GOOD STUFF	1,068

	A	B	C	D	E	F
39		EHC Industries, Inc.	2,200		REED'S RENT ALL	1,930
40		Emium Lighting LLC	1,771		Frances Reno	1,867
41		Eric Penrod Photography	1,720		Joan Marie Riley	2,149
42		Excel Electric, Inc	2,499		SCHOLASTIC CLASSROOM MAGAZINES	2,105
43		FASTENAL CO	1,357		SCHOOL NURSE SUPPLY INC	1,098
44		Frank's Appliance Center	1,258		SCHOOL SPECIALTY INC	2,248
45		VERA FRANKS	2,089		MICHAEL SELM	1,977
46		Selma Grant	1,872		Wanda Selm	1,461
47		Rebecca L Howard	1,335		Suzanne Smothers	1,950
48		Eula Hullum	2,350		ELIZABETH Stevenson	1,960
49		SONIA HUMES	1,564		Patricia Strickland	1,948
50		ILLINOIS ASSOCIATION OF SCHOOL ADMI	2,252		JACQUELINE THOMAS	2,373
51		Illinois Science and Technology Ins	2,000		US GAMES	1,341
52		Innovative Modular Solutions, Inc.	1,050		Brenda Vadeboncouer	1,528
53		International Baccalaureate Organiz	1,800		Varsity Tutors	1,440
54		INTERSTATE BATTERY SYSTEM OF ILLINO	1,827		VERONDA'S	2,005
55		INTNL BROTHERHOOD OF ELECTRICAL WOR	1,338		Judy Walker	1,432
56		Iris Ltd Inc	2,180		Errol WASHINGTON	2,170
57		J7 Creative , Inc	2,450		Nellie Wellmaker	1,771
58		GERALDINE JACKSON	2,170		LILLIE WELLS	1,501
59		John Joynt C/O	1,924		Annie Williams	2,090
60		Jessie Johnson	2,049		Denise Williams	2,117
61		JOSTENS INC	1,404		VINIDA WILLIAMS	2,170
62		KANKAKEE PUBLIC LIBRARY	1,800		WOODY'S ELECTRICAL SERVICE	2,292
63		DIANA KINNAMON	1,340		Yakos Therapy, Inc.	1,500
64		KiwiCo	1,344		Youth For Christ	1,685

	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	Kankakee School District 111				
7	32-046-1110-25				
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>	
12	ADCRAFT PRINTERS		927	Illinois High School Association	
13	ADVERTISING CONCEPTS		684	INTERNAL REVENUE SERVICE	
14	AIRGAS NORTH CENTRAL		979	Kankakee Spring & Alignment	
15	Becker's School Supplies		518	KING MUSIC SERVICES	
16	Bradley Mowers Sales & Service		685	LEGO EDUCATION	
17	C.V. Welding		500	NATIONAL HEAD START ASSOCIATION	
18	CARSMART OF BRADLEY		850	National Autism Resources	
19	Cellar Graphics Inc.		828	Linda S Peterson	
20	COOLE SCHOOL		517	LARRY Serene	
21	Enuma, Inc.		930	SHOWBIE INC	
22	eSpecial Needs LLC		590	SUPER DUPER PUBLICATIONS	
23	FROG STREET PRESS		975	Trellis Company	
24	Generation Genius, Inc.		995	Unique Products & Service Corporati	
25	Gymnasium Matters LLC		630	UNITED WAY OF KKK COUNTY	
26	HALO Branded Solutions, Inc.		850	Vend-ucation LLC	
27	HANSENS WINDOW COVERINGS		752	Carol Weis Burns	
28	HERSCHER CUSD 2		830	Kendell D White	

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
6		
7	Contracts Exceeding \$25,000 Guidance	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (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 FY2020 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 FY2020; (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:	3
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	3,093,190
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)