

A	B	C	D	E	F	G	H	I	J
1	This Excel workbook must be sent to ISBE				Note: Submit the "Annual Statement of Affairs" to				
2	and retained within the district/joint agreement				ISBE in the Excel workbook without removing sheets				
3	administrative office for public inspection.				to avoid problematic issues when separating the				
4					worksheets.				
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, 2021								
10	(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	KANKAKEE SCHOOL DISTRICT 111				Annual Statement of Affairs Instructions	DISTRICT TYPE		
12	RCDT NUMBER:	32-046-1110-25					Elementary		
13	ADDRESS:	240 Warren Ave. Kankakee IL, 60901					High School		
14	COUNTY:	Kankakee County					Unit		
15	NAME OF NEWSPAPER WHERE PUBLISHED:	Kankakee Daily Journal					Joint Agreement		
16	Joint agreements MUST report enrollment if they work directly with student instruction.				YES	X			
17					ASSURANCE The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.				
18									
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				240,859				
22	BUILDING & BUILDING IMPROVEMENTS				86,148,271				
23	SITE IMPROVMENTS & INFRASTRUCTURE				4,768,026				
24	CAPITALIZED EQUIPMENT				25,863,508				
25	CONSTRUCTION IN PROGRESS				75,238				
26	Total				117,095,902				
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				492				
30	KINDERGARTEN				325				
31	FIRST				323				
32	SECOND				317				
33	THIRD				347				
34	FOURTH				300				
35	FIFTH				332				
36	SIXTH				359				
37	SEVENTH				384				
38	EIGHTH				418				
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)				0				
40	Total Elementary				3,597				
41	NINTH				385				
42	TENTH				368				
43	ELEVENTH				354				
44	TWELFTH				341				
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)				0				
46	Total Secondary				1,448				
47	Total District				5,045				
48									
49	ISBE 50-37 (05/2021)								

SIZE OF DISTRICT IN SQUARE MILES	48
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	4,487
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	326
PART-TIME	29
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	358
PART-TIME	111
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.181600
OPERATIONS & MAINTENANCE	0.734200
BOND & INTEREST	0.893700
TRANSPORTATION	0.587300
MUNICIPAL RETIREMENT	0.220300
SOCIAL SECURITY	0.220300
WORKING CASH	0.044100
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.088200
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.000000
LEASING	0.000000
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	337,923,447
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	75,308
TOTAL LONG-TERM DEBT ALLOWED	46,633,436
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	29,531,716
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	63.33%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		4,644,734	5,128,786	880,339	2,997,659	2,689,056	1,963,000	5,471,350	707,491	402,555
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		4,644,734	5,128,786	880,339	2,997,659	2,689,056	8,050,271	5,471,350	707,491	402,555
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	5,356,639	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	5,356,639	1,351,045	405,194
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38											
39	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		4,644,734	5,128,786	880,339	2,997,659	2,689,056	8,050,271	5,471,350	707,491	402,555
42	Fiscal Year 20 -Cash and Investments*		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
43	Change in cash position		566,481	933,274	786,537	789,409	(398,351)	1,625,025	114,711	(643,554)	(2,639)
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	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, 2021										
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	13,380,685	2,192,267	2,959,663	1,934,837	1,651,210	84,707	145,187	290,382	
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	32,033,061	4,000,000		2,001,018	120,116	3,385,894		286,364	
10	Federal Sources	4000	10,176,335		1,789,561		502,790				
11	Total Direct Receipts/Revenues		55,590,081	6,192,267	4,749,224	3,935,855	2,274,115	3,470,601	145,187	576,745	0
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		55,590,081	6,192,267	4,749,224	3,935,855	2,274,115	3,470,601	145,187	576,745	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	33,189,743				955,289				
16	Support Services	2000	19,762,937	5,180,004		3,133,294	1,352,288	7,814,127		1,211,719	
17	Community Services	3000	1,603,958				144,834				
18	Payments to Other Districts & Govt Units	4000									
19	Debt Services	5000			3,962,480						
20	Total Direct Disbursements/Expenditures		54,556,639	5,180,004	3,962,480	3,133,294	2,452,412	7,814,127		1,211,719	0
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		54,556,639	5,180,004	3,962,480	3,133,294	2,452,412	7,814,127		1,211,719	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,033,442	1,012,263	786,744	802,561	(178,297)	(4,343,526)	145,187	(634,973)	0
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,033,442	1,012,263	786,744	802,561	(178,297)	(4,343,526)	145,187	(634,973)	0
28	Beginning Fund Balances - July 1, 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
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		5,096,074	5,201,482	880,546	3,011,106	2,825,410	2,081,720	5,501,826	716,072	405,194
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	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, 2021												
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, 2021 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		8:00am - 4:30pm						
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, 2021 , 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	<u>Statement of Operations as of June 30, 2021</u>												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	13,380,685	2,192,267	2,959,663	1,934,837	1,651,210	84,707	145,187	290,382	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	32,033,061	4,000,000	0	2,001,018	120,116	3,385,894	0	286,364	0		
17	Federal Sources	4000	10,176,335	0	1,789,561	0	502,790	0	0	0	0		
18	Total Direct Receipts/Revenues		55,590,081	6,192,267	4,749,224	3,935,855	2,274,115	3,470,601	145,187	576,745	0		
19	Total Direct Disbursements/Expenditures		54,556,639	5,180,004	3,962,480	3,133,294	2,452,412	7,814,127		1,211,719	0		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 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		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2021		5,096,074	5,201,482	880,546	3,011,106	2,825,410	2,081,720	5,501,826	716,072	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 CERTIFIED 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	Ainlay, Emily J		Alderson, Karie R	Allison, Connor P	Acevedo, David	Bottorff, John P	
14	Austin, Erica		Bol, Emily Prium	Anderson, Lesleigh	Adams, Deborah L	Burns, Karen M	
15	Barfield, Maura C		Brown, Selena	Anderson, Vicki L	Anders, Angela M	Cox, Krystal K	
16	Baska, Debra L		Castile, Portia E	Andrews, Khendal M	Anderson, Beth A	Demitrowicz, Shari	
17	Blanchette, Sandra K		Curl, Traci M	Arceneaux, Bonita Z	Antons, Matthew M	Dominiak-Hering, Jennifer A	
18	Brown, Christina L		Denoyer, Melissa J	Barnes, Evelyn L	Austin, Kathleen M	English, Kellie C	
19	Bull, Kimberly D		Doyle, Amanda J	Bean, Katherine M	Avalos, Mariza	Fountain, Shemeka M	
20	Chatman, Chloe L		Flis, Douglas G	Bell, Pamela L	Badley-Andrews, Camille R	Grossi, Robert A	
21	Christopherson, Patricia A		Fountain, Ian A	Benoit, Stefan J	Bailey, Rose M	Haase, Mark G	
22	Currie, Katherine M		Garde, Austin H	Bickett, Ashley A	Bender-Petty, Edith	Harris, Barnetta L	
23	Duggan, James R		Geiman, Kelsey E	Bivona, Laura B	Bennett, Latoya J	Harris, George E	
24	Dunbar, Elisabeth		Grant, Lee A	Bleyle, Daniel R	Berns, Ann M	Hartmann, Jennifer	
25	Englert, Eric P		Gray, Dana L	Bond, Charity L	Berns, Jennifer L	Hybert, Felice S	
26	Fifer, Kelly M		Gray, Matthew D	Boyer, Sophia M	Brandy, Annette I	Johnston, Brent L	
27	Findlay, Annette		Gutierrez, Juan	Bretveld, Tanya S	Bretzlaff, Peter J	Lee, Terrence C	
28	Forbes, Johanna M		Harpin, Brianna	Bretzlaff, Katie S	Brown, Lisa H	McCasland, Tara L	
29	Gaddy, Chamron A		Heusman, Stephanie R	Bulow, Kimberly A	Buhrmester, Tammy L	O'Connor, Kathleen E	
30	Graven, Kimberly J		Johnson, Caleb M	Butler, Megan E	Burns, Brad D	O'Leary, Cheryl L	
31	Harris, Brianna N		Jones, Avery L	Byrne, Jordan L	Caise, Diana J	Sylvester, Penny L	
32	Harrison, Dawn C		Kren, Michael J	Cameron, Brittany	Caponi, Kristina M	Veronda, Cynthia W	
33	Haut, Erin J		Kwasny, Luke A	Carroll, Jennifer J	Cassady, Deena B	Walters, Genevra A	
34	Helgeson, Lindsey M		Lambert, John E	Chaplinski, Stephanie M	Clifton, Krystal D	Way, Jennifer M	
35	Henderson, Jeffrey L		Lamotte, Donna M	Costanza, Michael M	Cole, Renee E	Wells, Shawn M	
36	Hennessy, Cara J		Marquez, Yadira	Cox, Rebecca S	Conn, Jennifer D	Wilcox Jr, Ronald E	
37	Hensley, Barbara L		Martinez, Crystal M	Coyle, LeahFern	Coradetti, Leigh S		
38	Hibbets, Matthew E		Martino, Joanna L	Crawford, Hilary A	Cox, Jeffrey L		
39	Hughes, Katie R		Mau-Bridges, Carra L	Crite, Kendrick D	Cromwell, Shelley A		
40	Jasmin, Linda J		Maxwell, Sophia K	Daniels, Melanie G	Cross, Jason M		
41	Joerms, Brooke A		McDaye, Cheree S	Davis, Marnie L	Crossley, Joia C		
42	Johnson, Natisha M		Milne, Elizabeth A	Edme, Jessica M	Cullens-Hamilton, Jamie L		
43	Jones, Washania		Missaggia, Emily K	Ekhoff, Ashlee K	Cummings, William P		
44	Keown Jr, Timothy Dale		Murphy, Gregory K	Floramo, Angela C	Dailor, Sean M		
45	Kernes, Joseph A		Oxner, Lauren C	Fox, Alexandra M	Dannenbauer, Karen A		
46	Kimberlin, Rachel A		Pedersen, Alex R	Ganster, Sarah P	Dayhoff, Darren W		
47	Kisiel, Gerald R		Ramirez, Maron D	Garcia-Belka, Lilia	DeLong, Amy L		

	A	B	C	D	E	F	G
48		Klamerus, Lauren A	Rhea, Jacquelyn B	Gerdez, Elizabeth A	DeOliveira, Robert F		
49		Kukman, Timothy S	Rioux, Megan E	Glenn, Stacy C	Doll, Michelle M		
50		LaLone, Stephanie N	Rittenhouse, Allison A	Glover-Johnson, Devin P	Doyle, Susan D		
51		Lambert, Sara N	Schaefer, Victoria L	Graves, Alexander E	Dyche, Diana K		
52		Lausch, Brianna D	Shoemaker, Joyce E	Gregoire, Gena K	Emery, David A		
53		Lehning, Nicole C	Sorich, Guadalupe	Griffin Jr, Glenwood M	Emery, Maria I		
54		Longtin, Sarah M	Strong, Katherine D	Gross, April L	Farrell, Lori D		
55		Malliett, Brian C	Sujka, Alexis B	Guimond, Tahlia L	Faulkner, Sara A		
56		Maniatis, John C	Szczepaniak, Erin V	Guzman, Melissa	Ferris, Patricia A		
57		Martin, Amy	Thiele, Lisa R	Haisma, Charlene M	Fierro, Melissa K		
58		Martinez, Casandra M	Ward, Darice C	Haley, Ashley N	Foster, Shane A		
59		Mcconnell, Quinn	Weigt, Taylor J	Hamlyn, Michelle D	Ganieany-Osuchowski, Vicky L		
60		McMillan, Karen D	Young, Alexis A	Hamm-Smith, Nicole R	Gardner, Susan R		
61		Mendez, Jacqueline	Young, Robert E	Hawn, Michael	Garrett, Gabrielle R		
62		Meyering, Trina L		Hazelett, Edward J	Garza, Ericka S		
63		Monaco, Christina M		Henderson, Laura P	Gathing, Linda D		
64		Paisley, Marilyn N		Hernandez, Reyna F	Gesell, Catherine A		
65		Parchim, Amanda J		Howard, Megan L	Ghere, Mindy S		
66		Payne, Reginald G		Howdeshell, Francisca	Giannakopoulos, Jodette J		
67		Peters, Robert P		Huggins, Jarrod A	Gibson, Elizabeth A		
68		Phillips, John P		Irish, Veronica J	Gipson, Jacqanai		
69		Pizano, Yaneli		Jackson, Candice J	Goldenstein, Erin R		
70		Rees, Carrie S		James, Laura M	Grabow, Holly L		
71		Robinson, Jocelyn A		Jones, Linda R	Grace, Amanda C		
72		Rocknowski, Samantha K		Jordan, Rachel M	Green, Barbara J		
73		Rupar, Jason S		Jordan, Toni R	Gregoire, Melissa J		
74		Sanzotta, Kathleen M		Jurek, Kevin M	Grill, Karen L		
75		Schafer, Ira W		Kempen, Andrew A	Grimberg, Nicholas A		
76		Scharon, Aracelis J		King, Nicole D	Gruhn, Beth A		
77		Seemann, Janice M		Klaus, Carolyn	Grzelak, Lori A		
78		Sheets, Tonya A		Knowles, Tricia M	Harden, Natalie A		
79		Smart, Arna R		Knupp, Holly L	Harris, Cynthia J		
80		Smothers, Phyllis G		Koster, Jori L	Havener, Billy W		
81		Springer, Sarah E		Krug, Brandon S	Hays, Crystal R		
82		Stanfield, Thomas J		Lancaster Vera, Cassidy E	Hebert, Kathy J		
83		Stoewsand, Penny B		Lenfield, Sarah M	Hecke, Alyssa M		
84		Strylowski, Diantha E		Lindsay, Catherine A	Henderson, Kathryn A		
85		Terrell-Smith, Nicole B		Lyons, Heather M	Holden, Shirlene		
86		Tucker, Rickey A		Maiden, Cassandra	Hollowell, Jodie L		
87		Vance, Brittany F		McGovern, Christine A	Hollywood, Dawn T		
88		VanHorn, Kurt E		McLean, Yolanda	Hop, Heather M		
89		Vegovisch, James M		McMullen, Emily M	Irvin, Oachia D		
90		White, Sharon		Millar, Shelly R	Jackson Jr, Marion		
91		Widdicombe, Karen M		Miller, Erica J	Jackson, Emmanuel		
92		Winslow, Anthia J		Moncofsky, Lynnea L	Jasmin, Guy M		

	A	B	C	D	E	F	G
93		Young, Jared A		Moss, Royalty M	Johnson, Keri R		
94		Young, Tamela S		Neubauer, Stephanie R	Jordan Jr, Samuel J		
95		Murphy, Gregory K		Nikolic, Jennifer L	Kilbride, Mary E		
96		Oxner, Lauren C		Noland, Kelly J	Kinzinger, Daron M		
97		Paisley, Marilyn N		Norden, Alyssa B	Kizer, Lakeisha K		
98		Parchim, Amanda J		Nottke, Christina B	Knudson, David J		
99		Payne, Reginald G		Orozco Ayala, Alejandra	Kravat, Jennifer J		
100		Pedersen, Alex R		Penrod, Lauren E	Kropp, Michelle L		
101		Peters, Robert P		Perez, Emily A	Lacy, Patrick W		
102		Phillips, John P		Pizano-Diaz, Juan J	Lamore, Bernadette A		
103		Pizano, Yaneli		Pommier, Heidi M	Latham, Jodi D		
104		Ramirez, Maron D		Powell, Ronda	Latham, Rodney L		
105		Rees, Carrie S		Powell, Shaquille D	Lawrence, William C		
106		Rhea, Jacquelyn B		Powers, Michael J	Lee, Linda D		
107		Rioux, Megan E		Quigley, Carrie A	Leftridge, Kendra L		
108		Rittenhouse, Allison A		Randle, Jared	Lehman, Timothy L		
109		Robinson, Jocelyn A		Rennewanz, Dustin R	Lehning, Traci A		
110		Rocknowski, Samantha K		Resendiz, Michael J	Lingo, Shelley J		
111		Rupar, Jason S		Richey, April R	Lipofski, Elizabeth M		
112		Sanzotta, Kathleen M		Ring, Abigail L	Long, Renee M		
113		Schaefer, Victoria L		Robertson, Amy L	Loring, Sara M		
114		Schafer, Ira W		Rodriguez, Deisi A	Lovell, Jodi A		
115		Scharon, Aracelis J		Rorabaugh, Katherine E	Lovell, Tyler S		
116		Seemann, Janice M		Rossi, Patrick L	Lowe, Marques J		
117		Sheets, Tonya A		Rucker, Mandisa M	Lund, Lynn M		
118		Shoemaker, Joyce E		Sanders, Khadaizha R	Mallard, Charles R		
119		Smart, Arna R		Sever, Christopher	Mancuso-Wilkey, Kimberly A		
120		Smothers, Phyllis G		Slagle, Charles E	Martin, Janet L		
121		Sorich, Guadalupe		Smith, Ayana M	Mathis, Brian J		
122		Springer, Sarah E		Smith, Paige V	Matthews, Jamie L		
123		Stanfield, Thomas J		Stahler, Teresa M	Matthews, Michael L		
124		Stoewsand, Penny B		Staneart, Kelley M	McConnell, Christine C		
125		Strong, Katherine D		Stevenson, James O	McIntosh, Lyn S		
126		Strylowski, Diantha E		Strickland, Eliria S	McManus, Diane M		
127		Sujka, Alexis B		Strole, Galen R	McNeal, Sabrina J		
128		Szczepaniak, Erin V		Taylor, Terina M	Miller, Tyler W		
129		Terrell-Smith, Nicole B		Turner, Elizabeth M	Mkhwanazi, Vincent N		
130		Thiele, Lisa R		Walls, Angela D	Neal, Susannah V		
131		Tucker, Rickey A		Weiske, Brittney L	Nelson, Cynthia E		
132		Vance, Brittany F		Wheeler, Ashley J	Newman, Barbara M		
133		VanHorn, Kurt E		Wilcox, Megan A	Niemann, Jacob R		
134		Vegovisch, James M		Wilkins, Jennifer C	Noble, Frances M		
135		Ward, Darice C		Williams, Charlette M	Nugent, Mary K		
136		Weigt, Taylor J		Wilson, Keith A	Orellana, Alma G		
137		White, Sharon		Wisinski, Venus R	Orr, Sheryl R		

	A	B	C	D	E	F	G
138		Widdicombe, Karen M		Wolf, Heather C	Ortman, Nathan C		
139		Winslow, Anthia J		Wyderski, Vanessa A	Page, Jennifer A		
140		Young, Alexis A		Zacharias, Carol L	Peterson, Linda S		
141		Young, Jared A		Zanton, Kaitlyn S	Pickett, Earnest C		
142		Young, Robert E			Pinnow, Ruthann E		
143		Young, Tamela S			Pommier, Dennis M		
144					Provost, Michelle R		
145					Ray, Stacey L		
146					Reick, Jacqueline S		
147					Reilly, Christine M		
148					Rhodes, Kristina K		
149					Richardson, Diane K		
150					Richey, Shannon D		
151					Rodgers, Jillian R		
152					Ross, Laurie D		
153					Roundtree, Terry L		
154					Scheiwiller, Theresa A		
155					Selock, Justine M		
156					Selock, Tracy L		
157					Serena, Janis L		
158					Shepherd, Elizabeth M		
159					Shoup, Christopher A		
160					Southard, Barbra A		
161					Sovinski, Stacie R		
162					Starkey, Kimberly A		
163					Stevenson, Keith N		
164					Stevenson, Linda		
165					Stewart, Adrian M		
166					Stockton, Kathy J		
167					Tamez, Debra M		
168					Teeters, Scott		
169					Tetrault, Donya A		
170					Thompson, Marissa M		
171					Toback, Susan M		
172					Toepfer, Tracy D		
173					Trowell, Delbert		
174					Viglia, Caroline O		
175					Walker, Lisa M		
176					Weigt, Kurt F		
177					West, Adrienne C		
178					White, Susan M		
179					Wilkins, Melissa J		
180					Williams, Elizabeth		
181					Williams, Tamara L		
182					Wilson, Aubrey J		

	A	B	C	D	E	F	G
183					Winfrey, Sylvia		
184					Worden, Jason C		
185							
186							
187		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
188							
189		<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>		
190		Abdullah, Atiya Y	Avalos, Alejandra	Ahrens, Keith A	Baker Sr, Marcus C		
191		Acevedo, Megan M	Barber, Dana A	Anderson, Karen R	Botensten, Dawn M		
192		Adams, Patricia A	Barnes, Kiara M	Autman, Constance	Brooks Jr, Davis L		
193		Adams, Shaquille J	Beaupre, Diane S	Baptist, Alphonse	Carlson, Jill		
194		Ali, Zion	Beland, Jessica R	Baptist, Erica S	Christon, Sharisse L		
195		Alvey, Gayle L	Bender, Tywon D	Battrell, Kelly A	Cotsones, Eugene N		
196		Anderson, Lizzette S	Benjamin, Mary J	Beckwith, Shannah L	Dannenberg, Daniel W		
197		Andreina, Nancy A	Bennett, Debra F	Beland, Jeannie L	Fares, Dennis J		
198		Anglin, Maya D	Bischert, Cheryl L	Bradshaw, Sloane M	Flournoy, Annette E		
199		Annis, Traci J	Blalock, April L	Brooks, Gene K	Glover Jr, Orville P		
200		Armstrong, Kendall G	Brooks, Helen M	Brown, Brandon P	Goodrich, Suanne M		
201		Austin, Ricky	Burrage, Kiesha M	Carson, Maurice L	Gregoire, Matthew C		
202		Banks, Jalisa	Bury, Tammy L	Chavez, Maria G	Hall, Cheryl		
203		Baptist, Brooklynn RM	Butler, Cheryl L	Clark, Aaron A	Hickory, Kennilyn		
204		Baptist, Mary A	Calderon, Rosaura	Clark, Pamela S	Hodges, Kimberly R		
205		Barajas, Estefania	Carstens, Daniel R	Collins, Lelia A	Jares, Janet M		
206		Barry-White, Breia M	Chappell, Ashley M	Cox, Ronda L	Johnston, Michael L		
207		Beatty, Constance F	Clark, Benjamin H	Crawley, Michael A	Knott, Kimberly K		
208		Becker, Olivia R	Coghlan, Elizabeth L	Dalton, Erika L	Kuester, Cale G		
209		Bednarczyk, Marisa N	Colbert, Jennifer L	Davis, Lori D	Lane, Julia A		
210		Beedy, Dawn M	Costanza, Kelly S	Deloach, Cloris B	Longtin, Charles S		
211		Bell, William H	Crawford, Will A	Denney, James S	Longtin, Paul J		
212		Berg, Lisa K	Curry, Eric D	Draper, William L	Margliano, Joel D		
213		Bess, Denise M	Da Silva, Keila G	Faso, Phillip	Muench, Cheryl		
214		Binion, Darion A	Davis, Keith M	Fay, Gail L	Mullin, Michelle		
215		Binion, Jacquan C	Ellington-Snipes, Robert S	Ford, Alan N	Newsome, Anna M		
216		Black, Eleisha R	Engelkens, Desiree C	Forgue, Katrina L	Phelps, Kary L		
217		Boguszewski, Janet E	Flournoy, Stacey T	Gaytan, Deanna D	Rice, Matthew G		
218		Boswell, Omaree D	Ford, Katherine J	Grasser, Robert A	Sikma, Jonathan J		
219		Bresnahan, Maggie M	Foster, Sally M	Gyles, Frederick G	Spencer, Sherry M		
220		Bretzlaff, Emma K	Frakes, Cheryl R	Harrison, Karen D	Stanevicius, Richard H		
221		Brewer, Bonnie S	Garay-Salgado, Coraly	Harsha, Nina P	Sykes, Anthony B		
222		Brickhouse, Reshane M	Gaytan, Miriam G	Hatcher, Ruth V	Terrell, Harold D		
223		Brown, Michelle	Gibson, Gina J	Henning, Kimberly M	Williams, Rosie M		
224		Bufford, Ashley N	Goodrich, Carol A	Horning, William L	Woytek, Christine A		
225		Burgess, Javarius T	Hardwick, David A	Hunger, Kathy L	Yohnka, Jennifer M		
226		Burkhammer, Stacy L	Harper, Elaine P	Jarvis, Paulette R	Yohnka, William M		
227		Cahill, Maureen A	Harris, Karen J	Jefferson, Sammy L	Zych, Corey M		
228		Calbert, LaToya Y	Hart, Derek J	Johnson III, Clifton			

	A	B	C	D	E	F	G
229		Calderon, Maria D	Hedge, Catherine F	Johnston, Karen L			
230		Calvin, Jakiya	Hernandez Gonzalez, Blanca A	Kanoski, Tara S			
231		Calvin, Jamar L	Hipke, Stefanie A	Kestel, Mary L			
232		Calvin, Queitina S	Hoang, Quan T	Kreissler, Kerry L			
233		Carson, Margarita D	Howard, Rebecca L	Lewis, Cheryl L			
234		Causer, Tina A	Hults, Debra S	Longest, Patty L			
235		Chandler, Aaron L	Irvin, Kathy A	Martinez, Mary C			
236		Chandler, Amanda J	Jackson, Julie A	Mason-Thomas, Sheryl A			
237		Chorak, Amanda E	Jarrett, Inez M	McKenzie, Joycelynn J			
238		Christon, Kendyl A	Kennedy, Gloria J	Mendez, Dora M			
239		Christon, Sydney A	Koziol, Melanie M	Mendez, Maria			
240		Claypool, Tashiana P	Kubick, Susan J	Morris, Brian M			
241		Cline, Susan C	Luie, Troy E	Muhammad, Donnie			
242		Conroy, Susan A	Majka, Cindy S	Muniz, Eva M			
243		Covington, Shelly M	Mallett, Freda Y	Neufeld II, Richard L			
244		Crowell, Jocelynn M	Martin, Angela K	Neufeld, Emily J			
245		Dalcanton, Justine A	Martin, Emily A	Nojd, Christina L			
246		Deschand, Daniel J	Mason, Rosetta	Peerbolte, Thomas A			
247		Diaz Andrade, Erika	Mccalleb, Tamika N	Reynolds, Amy R			
248		Diaz Gonzalez, Maria G	McKinstry, Shelia D	Roach, Maria V			
249		Diedrich, Beverly A	Medina, Cristina	Roth, Carl G			
250		Dillon, Auinia R	Meents, Greta A	Ryan, Dallas J			
251		Diveley, Suprema S	Menard, Suzanne M	Short, Andrea N			
252		Dixon, Tremaine X	Miller, Tiffany	Shorter, Robert L			
253		Dowdy, Irene M	Molina, Andrea	Smith, Diance D			
254		Drake, Unyque D	Moreno-Lopez, Diana P	Snow, Valerie J			
255		Duarte, Ericka	Morley, Paul S	Sykes, Roger F			
256		Emery, Raquel A	Morris, Keri A	Talamantes, Ronald W			
257		Espinoza, Maria G	Msall, Camille L	Tate, Erik			
258		Fatka, Brian E	Nekola, Amanda E	Thomas, David E			
259		Fenton, Maria P	Nelson, Michael A	Thornton, Rachel Y			
260		Flores-Munoz, Tina G	Norton, Danielle J	Tsirikos, Rebecca A			
261		Folgers, Debra L	Parnell, Leroy	Tucker, Alisha J			
262		Foltz, Debra S	Peoples, Carlin K	Varela, Salomon B			
263		Fosnaugh, Lena A	Randle, Bobbie J	Vargas, Ruthneida			
264		Franklin, Erika M	Randle, Mary A	Vaughn, Christine L			
265		Franklin, Kylah K	Reyes, Shelly M	Velma, Iva J			
266		Frye, Candace A	Robinson, Robert C	Villagomez-Andrade Sr, Eduardo			
267		Fuhrmann, Joseph M	Robles, Tisha L	Vinson, Lorna S			
268		Gabriel, Anna R	Rucker, David	Wells, Justin T			
269		Gant, Kevina L	Rudolf, Bonnie S	Wheeler, Susan J			
270		Gardner, Kiara C	Salgado, Leslie I	White, Kendell D			
271		Gaudet, Dawn C	Sampson, Joshua A	Wiatrolik, Christopher M			
272		Genson, Laura Lynn	Santoyo, Alicia Z	Williams, Benjamin L			
273		Glass, Porsche L	Scott, Elizabeth P	Wills Jr, Jerry R			

	A	B	C	D	E	F	G
274		Glass, Rosalind L	Smith, Belinda C				
275		Glover, Kerry K	Smith, Sally A				
276		Glover, Rochella	Snapp, Kendra D				
277		Gonzalez, Natalie B	Soto, Luz M				
278		Graf, Tisha J	Steele, Janice K				
279		Greer, Thomas L	Tate, Brenda J				
280		Griffin, Brittney D	Terrell, Terri L				
281		Griffin, Crystal B	Trowell, Carma J				
282		Grogan, Joan E	Tyler, Shay S				
283		Guzman, Giovanni	VanHoven, Kyria J				
284		Hale, Shavaria S	VanVleck, Keith L				
285		Harper, Jonathan F	Veeser, Linda D				
286		Harris, Dan T	Vinardi, Sarah K				
287		Harris, Jared L	Waddy Endsley, Ernestine				
288		Harris, Jerika L	Walls, Terri T				
289		Harris, Michael J	Wesby, Jevon T				
290		Hart, John	Wilson, Kim R				
291		Harvey, Reyonna N	Winterroth, Linda S				
292		Harwell, Ruwanda K	Woodard, Katrina M				
293		Haut, Isabel D	Woods-Richardson, Phaedra S				
294		Haynes, Samaya D	Wordlaw, Amy E				
295		Heinzl, Kristina E	Zigtema, William L				
296		Helgeson, Donna S					
297		Hernandez, Hugo					
298		Hill Jr, Lavale D					
299		Hill, Lavale D					
300		Hill, Nathaniel L					
301		Hitz, Brianna K					
302		Hodges, Jaden M					
303		Hollis, Margie N					
304		Hunt, Willie J					
305		Ingram, Damon L					
306		Isaacs, April N					
307		Jackson, Kelly L					
308		Jefferson, Jacqueline					
309		Jenkins Jr, Daniel E					
310		Jennings, Carolyn					
311		Johnson, Jakoya F					
312		Johnson, Keavia N					
313		Jones, Jayden A					
314		Jones, Latoya					
315		Jones, Marilyn					
316		Junior, Carleen E					
317		Kapchinske, Nicholas L					
318		Kapchinske, Pamela L					

	A	B	C	D	E	F	G
319		Kearney, Camden A					
320		Kemp, Heather L					
321		Kennedy, Ke'Asia D					
322		Kiger, Cynthia A					
323		Kimbrough, Deveta Q					
324		King, Anne C					
325		King-Shelby, Tenisha L					
326		Lamie, Breanna L					
327		Lamie, Hailey R					
328		Lane, Brittany A					
329		Lawrence, Anthony D					
330		Llorens, Autumn L					
331		Lopez, Daniel J					
332		Lopez, Jennifer					
333		Lopez, Stacey					
334		Majors, Joyce					
335		Malone, Raphels					
336		Marin, Iliana I					
337		Martin, Reginald					
338		Massey, Teresa Y					
339		McNeil, Felicia L					
340		McPhail, Kimberley					
341		McWilliams, Quienton T					
342		Medina, Veronica G					
343		Meents, Debra S					
344		Mejia, Miguel A					
345		Melvin, Mary E					
346		Merrill, Rusti Lynn					
347		Milburn, Lesa K					
348		Miller, James O					
349		Moore, Jason M					
350		Moore, Lori L					
351		Moore, Mila R					
352		Moore, Yashimin M					
353		Moran, Julie A					
354		Muchemi, Francis N					
355		Munoz, Rodrigo					
356		Myers, Elijah A					
357		Myles, Danielle C					
358		Napper, Arien M					
359		Nickell, Sarah R					
360		Noble, Katlein N					
361		Noland, Patrick J					
362		Norsworthy, Jacquelyn H					
363		Norton, Katelyn D					

	A	B	C	D	E	F	G
364		Olatunji, Micah C					
365		Olmstead, Richard W					
366		Olson, Jennifer L					
367		Olszewski, Matthew R					
368		O'Neill, Megan M					
369		Ostrowski, Deborah					
370		Palmer, Cynthia S					
371		Palmer, Stacy C					
372		Papineau, Danielle N					
373		Parsons Jr, Charles A					
374		Payton, Rosemary					
375		Peoples, Cortez L					
376		Peoples, Marlin K					
377		Pepin, Amanda L					
378		Perez, Juana					
379		Perry, Anne M					
380		Petersen-Neumann, Kelly S					
381		Petrak, Kathleen A					
382		Piccini, Brivonna K					
383		Pickett, Kiana M					
384		Pickett, Shanna D					
385		Pizano de Campos, Mayra					
386		Pizano, Rosa I					
387		Pollock, Adria F					
388		Pommier, Diana J					
389		Pommier, Melissa A					
390		Pope, Artis J					
391		Pope, Keyanna L					
392		Powell, Valerie M					
393		Prude, Michael					
394		Prude, Tyler J					
395		Ramirez, Lluvia A					
396		Ramirez-Molina, Layevska N					
397		Ramsey, Sydney A					
398		Raymundo-Ruiz, Gustavo A					
399		Redmond, John					
400		Rewerts, Jason L					
401		Rice Jr, Terry					
402		Rice, Ana M					
403		Rodgers, Julie A					
404		Rose, Randy L					
405		Rose-Luie, Krystal D					
406		Ruch, Claire D					
407		Russow, Jennifer L					
408		Salcedo, Maria D					

	A	B	C	D	E	F	G
409		Salgado, Christina M					
410		Salgado-De Salazar, Lilia					
411		Salinas, Berenice					
412		Sampson, Leah R					
413		Sanchez, Crystal R					
414		Sanders, Renee M					
415		Sandoval, Jacqueline					
416		Schellhase, Terri R					
417		Schultz, Lori J					
418		Scott, Vicki L					
419		Scott-Calvin, Kala K					
420		Sextion, Monique L					
421		Shellie, Laura S					
422		Shelton, Maria S					
423		Smith, Curtis A					
424		Smith, Jessica R					
425		Smith, Jimmie					
426		Smith, Sandra L					
427		Smith-Malone, Helen R					
428		Solis, Izmit A					
429		Sotello, Wendy M					
430		Spears Jr, Brian M					
431		Spears, Bettie A					
432		Spears, Delories					
433		Springer, James C					
434		Staniszeski, Vicki L					
435		Staples, Stanley L					
436		Stipp, Isaac M					
437		Strickland Jr, Lil Willie					
438		Strickling, DeAngelo J					
439		Stugelmayer, Kyle E					
440		Suryk, Ashley M					
441		Sutter, Paula J					
442		Sykes, Sharon L					
443		Szynal, Carol					
444		Tate Jr, Erik					
445		Taylor, Chaquita Y					
446		Terrell, Bianca S					
447		Terrell, Devin D					
448		Themer, Jordan N					
449		Thomas, Danielle S					
450		Thomas, Kenneth T					
451		Thomas, Keon					
452		Thomas, Matthew M					
453		Thompson, Cynthia S					

	A	B	C	D	E	F	G
454		Thornhill, Jackson D					
455		Toronjo, Amelia V					
456		Tudor, Charles W					
457		Turner Jr, Stanley R					
458		Varela-Gaytan, Karely					
459		Villagomez, Perla G					
460		Vimpeny, Angela B					
461		Walls, Rose M					
462		Walz, Fiona O					
463		Ward, Crystin D					
464		Weatherford, Cynthia D					
465		Welch, Zerianna M					
466		Wells, Jacqueline					
467		Wesby, Jaidyn S					
468		White, Kellie L					
469		Whitson, Melissa A					
470		Wilhoit, Denia M					
471		Wilkins, Suzan L					
472		Williams, Janaeh N					
473		Williams, Kayla J					
474		Williams, Kevin Z					
475		Williams, Kim M					
476		Williams, Sherlonda					
477		Wills, David J					
478		Wilson, Chawn R					
479		Worden, Jared B					
480		Works, Calvin D.					
481		Wren, Yasmine D					
482		Wright, Perry L					
483		Yancy, Malachi A					
484		Yohnka, Samuel M					
485		Young, Christine C					
486		Ziller, Mikel L					
487		Zugenbuehler, Lynn E					

	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	MARCIA POSING	5,436		CHILDPUS SOFTWARE	7,610
9	POSITIVE PROMOTIONS	6,986		Claudine Christian	3,224
10	Power School Group LLC.	32,485		CITY OF KANKAKEE	6,010
11	BRAD PRAIRIE	4,730		CITY OF KANKAKEE POLICE DEPARTMENT	51,008
12	PRECISION PIPING INC	17,038		Lee Clark	5,223
13	Precision Control Systems, Inc.	38,285		CLASSROOM TECHNOLOGIES LLC	12,097
14	Linda S Price	3,192		THE COLLEGE BOARD	11,756
15	Priority Landscape and Maintenance,	3,200		College Entrance Examination Board	3,791
16	PROFESSIONAL SERVICE INDUSTRIES INC	25,125		College Board	24,567
17	Project Lead The Way, Inc.	31,659		COMCAST Corporation	214,586
18	PROTECTION ASSOCIATES	44,073		ComEd	20,239
19	PROVEN BUSINESS SYSTEMS	105,730		COMMERCIAL MECHANICAL INC	2,081,750
20	PURCHASE POWER	30,949		Contractors Acoustical Supply	3,182
21	Quality Sign Company LLC.	5,075		CORNELL INTERVENTIONS INC	5,280
22	QuaverEd, Inc.	10,360		COSGROVE CONSTRUCTION, INC	550,938
23	Rachel Ramirez	23,588		COUNTRY CLUB HILLS TECH & TRADE CO	9,537
24	Raptor Technologies LLC	14,960		CrisisGo, Inc	13,284
25	TURNITA RAYBURN	43,400		Critical Technology Solutions, Inc.	46,644
26	REACH Media Network	3,350		CULLIGAN	3,087
27	ReadyRosie	3,000		CURRICULUM ASSOCIATES INC	5,247
28	REED'S RENT ALL	7,127		CWF Flooring, Inc	6,164
29	RENAISSANCE LEARNING INC	235,716		Daily Journal	4,825
30	Frances Reno	4,951		Barbara Davis	5,327
31	Republic Services	60,418		DEFINED LEARNING LLC	20,000
32	Republic Business Credit, LLC	35,819		Dell	20,943
33	Resonant Education	10,013		DEUSCHLE GILMORE INSURANCE	17,198
34	Rich Township District 227	5,350		DevelopingCapacityConsulting, LLC	27,575
35	RIDGEWORTH ROOFING CO INC	204,365		Digital Theatre (US) LLC	5,330
36	RIFTON EQUIPMENT	2,573		DILIGENT CORPORATION	2,700
37	Joan Marie Riley	5,310		DISCOUNT SCHOOL SUPPLY	3,704
38	RIVAL 5 TECHNOLOGIES CORPORATION	2,850		DISCOVERY EDUCATION	9,075
39	RIVERSIDE MC - PATTY POSKIN	22,903		Diverzify	2,534
40	ROBBINS SCHWARTZ	10,447		DLA Architects	793,412
41	ROGERS SUPPLY COMPANY	9,155		DocuSign, Inc	7,600
42	ROY BROTHERS AUTOMOTIVE REPAIR	17,635		EarlyVention LLC	5,274

	A	B	C	D	E
43	Savvas Learning Company	125,031		EBSCO INFORMATION SERVICES	8,817
44	Scanlon Excavating & Concrete, Inc	10,875		ECRA GROUP INC	63,273
45	SCHOLASTIC BOOK CLUBS INC	22,090		eDynamic Learning	77,500
46	SCHOLASTIC EDUCATION INSIDE SALES	6,644		EHC Industries, Inc.	50,575
47	SCHOOL HEALTH CORPORATION	7,225		EKON-O-PAC INC	11,158
48	SCHOOL PRIDE	18,770		Electronic Inventory Online Inc.	4,078
49	SCHOOL SPECIALTY INC	5,519		ELEVATE K12	13,000
50	SCHOOL TECHNOLOGY ASSOCIATES INC	4,651		EliteFTS.com, Inc.	2,519
51	SchoolMint	5,016		ENERGY PURCHASING SERVICES INC	10,500
52	SCHOOLSin	12,588		Equal Opportunity Schools	20,000
53	Screencastify	6,000		ESGI, LLC	3,834
54	SECURITY LUMBER COMPANY	5,087		eSpark, Learning	24,404
55	SeeSaw Learning, Inc	5,403		ExploreLearning, LLC	3,295
56	SEIU LOCAL 73. Eliseo Medina, Trus	33,844		Facility Solutions Group, Inc.	322,059
57	MICHAEL SELM	5,143		First Presbyterian Church	10,000
58	Wanda Selm	3,781		FOLLETT SCHOOL SOLUTIONS INC	25,982
59	SENTINEL TECHNOLOGIES INC	54,517		FOLLETT LIBRARY BOOK CO	10,480
60	Sherwin Williams	16,607		FRANCZEK	32,762
61	Sue Shields	17,662		Frank's Appliance Center	3,108
62	Sievert Electric Service & Sales Co	524,546		VERA FRANKS	5,250
63	SKYWARD ACCOUNTING DEPT	244,400		Frick Services Inc	7,489
64	SMITH, KOELLING, DYKSTRA & OHM PC	41,575		FROG STREET PRESS	5,414
65	Smith Painting Services Inc.	10,459		Frontier Construction, Inc.	3,086,021
66	SOLUTION TREE INC	10,100		FRONTLINE TECHNOLOGIES	17,774
67	South Pointe Youth for Christ	12,867		Fun and Function, LLC	9,911
68	Southwest Cooperative	12,355		Gaggle.Net, Inc.	18,625
69	Sportsfields, Inc	14,750		Gail McInnis Productions LLC	14,039
70	Stalker Sports Floors	24,750		Geocon Professional Services	14,824
71	STAPLES CREDIT PLAN	63,155		Getz Fire Equipment Company	2,546
72	STAPLES ADVANTAGE	282,480		GLADE PLUMBING & HEATING	9,480
73	Staples.com	47,356		Glatfelter Public Practice	285,309
74	ELIZABETH Stevenson	4,698		Glatfelter Claims Management Inc.	7,600
75	Patricia Strickland	4,686		Glendale Parade Store, LLC	13,737
76	Stuckey Construction Company, Inc	348,835		GLOBAL INDUSTRIAL EQUIPMENT	8,929
77	SupplyWorks	15,071		Go-Box, LLC	4,161
78	Symmetry Energy Solutions	111,906		GORDON ELECTRIC SUPPLY	12,938
79	Take A Stance Inc.	19,100		GORDON FOOD SERVICE INC	3,273
80	Tangible Play Inc	35,533		Grand Stage Company	11,019
81	TAYLOR CHRYSLER DODGE	24,435		Selma Grant	5,041
82	TEACHING STRATEGIES INC	7,241		Great Minds PBC	51,867
83	Teaching Lab	9,600		Grilli Construction, Inc.	109,245
84	TeachTown, Inc.	8,365		HANSENS WINDOW COVERINGS	9,190
85	TELESOLUTIONS CONSULTANTS LLC	10,800		Heartland Cabinetry	10,468

	A	B	C	D	E
86	Texthelp Inc.	8,208		Joan Henderson	2,650
87	The Art of Education University, LL	4,543		Hip-Hop Detoxx	5,175
88	The Bulk Book Store	8,250		Holian Asbestos Removal & Encapsula	35,000
89	The Center: Resources for Teaching	2,800		HOLOHAN HEATING	6,773
90	The Theraplay Institute	4,500		Home Depot	148,644
91	The Univeristy of Chicago	8,400		HOUGHTON MIFFLIN HARCOURT	9,531
92	The W-T Group	4,300		Rebecca L Howard	2,695
93	Therapy Travelers, LLC	10,356		HPS LLC	3,275
94	THERMFLO INC	3,052		Hudl	11,000
95	ThinkCERCA.com Inc	50,800		Eula Hullum	5,511
96	Thinking Maps, Inc.	6,563		SONIA HUMES	3,879
97	JACQUELINE THOMAS	5,545		I-KAN REGIONAL OFFICE OF EDUCATION	39,051
98	TIERNEY	13,936		I-KAN REGIONAL OFFICE OF EDUCATION	5,000
99	TIMBERLINE BILLING SERVICES LLC	13,213		IBoss, Inc.	40,098
100	TK Elevator	7,933		ILLINOIS ASSOCIATION OF SCHOOL BOA	27,207
101	TNTP, Inc.	111,160		ILLINOIS PRINCIPALS ASSOCIATION	3,499
102	TOUSIGNANT FENCE INC	14,680		Illinois Counties Risk Management T	713,367
103	TPW, Inc	3,938		Illinois Central School Bus	3,424,035
104	Tri-City Garage Doors, Inc.	6,042		Image Crafters Graphics Inc	4,500
105	TYLER TECHNOLOGIES INC	36,869		Imagine Learning	31,950
106	Uncharted Learning	15,900		ING SERVICE CENTER	14,525
107	UNION HILL SALES & SERVICE	6,422		Inland Leasing	7,260
108	UNITED PIPE & SUPPLY	42,931		Innovative Mentoring Software	13,268
109	US BANKCORP GOVERNMENT LEASING	310,684		INSCCU-ASFE	5,082
110	Brenda Vadeboncouer	3,843		International Baccalaureate Organiz	11,300
111	Varsity Tutors	7,470		INTNL BROTHERHOOD OF ELECTRICAL V	2,918
112	VASCO Asphalt Company	2,500		IXL LEARNING	33,633
113	Verizon Wireless	97,462		J&B HVAC Wholesale	6,037
114	VERONDA'S	17,168		J7 Creative , Inc	6,365
115	Vipre Security	13,863		GERALDINE JACKSON	5,331
116	Vista Higher Learning, Inc	73,517		Jarvis Welding LLP	45,500
117	Judy Walker	3,324		John Joynt C/O	4,198
118	Warehouse Direct	19,029		Jessie Johnson	5,221
119	Errol WASHINGTON	5,331		JOHNSON CONTROLS INC	35,175
120	WATSON EXHAUST SERVICE	3,000		JOSTENS INC	7,306
121	Nellie Wellmaker	4,511		JROTC DOG TAGS,Inc	5,307
122	LILLIE WELLS	3,816		JTC Academy	26,048
123	Weltman, Weinberg & Reis Co., L.P.A	4,932		Junior Library Guild	3,418
124	Wenger Corporation	20,390		JW PEPPER AND SON, INC	3,389
125	WEX Bank	32,548		KANKAKEE ACE HARDWARE	8,025
126	Why Try, LLC	7,010		KANKAKEE ADMINISTRATIVE IMPREST	14,128
127	Wilco Area Career Center	2,750		KANKAKEE AREA CAREER CENTER	126,289
128	WILKENS FOODSERVICE	424,280		KANKAKEE AREA SPEC EDUCATION COO	192,922

	A	B	C	D	E
129	Annie Williams	5,269		KANKAKEE COMMUNITY COLLEGE	48,620
130	Denise Williams	5,289		KANKAKEE FEDERATION OF TEACHERS	244,020
131	VINIDA WILLIAMS	5,331		KANKAKEE HIGH SCHOOL IMPREST	45,751
132	Jasmyne Woods	3,000		KANKAKEE JR HIGH IMPREST	6,559
133	WOODY'S ELECTRICAL SERVICE	4,485		KANKAKEE PARAPROFESSIONAL COUN	26,861
134	David Wulff	10,824		KANKAKEE SCHOOL DIST 111	138,831
135	XanEdu Publishing, Inc.	33,810		KANKAKEE FEDERATION OF TEACHERS	2,066,485
136	Xcell Mechanical Services	21,427		KANKAKEE VALLEY THEATRE ASSOCIAT	4,975
137	XTREME PROMOTIONAL PRODUCTS	30,192		Kankakee School District 111	3,953
138	Yakos Therapy, Inc.	6,900		Kankakee Glass Company	3,746
139	Zearn, Inc.	17,500		KAPLAN EARLY LEARNING CO	20,676
140	Zions Bank Corporate Trust	3,850		KAREN C BROWN INC	107,338
141	ZOOM Video Communications, Inc.	27,713		Kendall Hunt Publishing Company	2,916
142	A BEEP	6,603		YOU S KIM MD	7,859
143	A-1 LOCKSMITH	11,622		KING MUSIC SERVICES	19,005
144	A.F.L.A.C	230,511		DIANA KINNAMON	3,255
145	ACADEMIC INOVATIONS	33,437		Susan M Klimczak	44,885
146	Acer	52,662		LAKESHORE LEARNING MATERIALS	43,635
147	Achieve 3000	2,730		Lakeshore Print and Promotions	73,098
148	ACS Enterprises, Inc.	5,594		LANGLOIS ROOFING, INC	7,545
149	ACT FINANCE	6,893		LEARNING A-Z	7,972
150	ADCRAFT PRINTERS	7,531		LearnZillion, Inc.	104,527
151	Advanced Communications, Inc.	4,239		Lee's Rental Inc	9,234
152	AEP Energy	363,712		Lexia	66,182
153	Antonio AGUILAR-DIAZ	10,490		LIBERTY FIRE EQUIPMENT INC	5,777
154	AIG RETIREMENT - GROUP #02187	239,776		LINCOLN INVESTMENT	22,600
155	AJS PUBLICATIONS	3,373		LITERACY RESOURCES INC	2,752
156	ALEXANDER EQUIPMENT RENTAL INC	31,270		Patricia Lockett	3,574
157	Alfred G Ronan LTD	55,000		Juanita Love	5,162
158	Allendale Association	27,918		LOWE'S COMPANIES INC	13,070
159	Evelyn B Allen	3,216		LUDA	4,599
160	A.F.L.A.C. - 10 MONTH	9,748		Macro Learning LLC	6,000
161	American Reading Company, Inc.	53,255		Make Music	4,400
162	AMERIPRISE FINANCIAL SERVICES INC	12,200		Shirley Malone	3,915
163	Amplified It, LLC	3,750		MARATHON SPORTSWEAR	10,019
164	Amplify Education	391,784		MARCOR TECHNOLOGIES INC	23,701
165	Anderson Pest Solutions	26,229		Mark Your Space, Inc.	6,200
166	AnthroMed LLC	202,960		MARKEL CORPORATION	10,000
167	APEX LEARNING	47,598		Azalea Martin	3,180
168	APPLE INC	240,458		MASS MUTUAL ANNUITY	9,000
169	AQI Mechanical Systems Corporation	3,500		MCGRAW HILL SCHOOL EDUCATION HO	6,507
170	AQUA ILLINOIS	158,519		Meggie Chapman & Associates	9,440
171	AQUA PURE ENTERPRISES INC	13,963		MENARDS	10,481

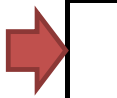
	A	B	C	D	E
172	ARAMARK UNIFORM SERVICES	2,636		MESIROW Insurance Services, Inc.	23,785
173	ART'S LANDSCAPING	3,828		METALCRAFTS INC	2,814
174	Arthur Clensen Inc	2,646		METROPOLITAN LIFE	19,500
175	AT&T	36,424		MICKEY'S LINEN	3,423
176	AT&T LONG DISTANCE	5,500		MKA Environmental Consulting, Inc.	15,622
177	Avid Center	10,208		IOLA MOBLEY	4,766
178	AVID CENTER	7,710		Moboware Inc.	6,237
179	AXA Equitable Life Insurance Compan	94,355		MYSTERY SCIENCE INC	3,996
180	Bamboo HR LLC	4,215		N2Y INC	11,170
181	BARNES & NOBLE #6206882	11,474		NATIONAL SCHOOL BOARD ASSOCIATIO	4,165
182	Vesta Barrett	5,227		NATIONAL RESTAURANT ASSOCIATION	3,456
183	Beacon Training Group LLC	4,788		National Business Furniture LLC	2,913
184	THELMA BENDER	6,075		National Food Group, Inc.	5,637
185	BLACKBOARD INC	12,192		National Equity Project	23,000
186	Blick Art Materials	6,454		National Archery In The Schools Pro	10,308
187	BLUE DUCK EDUCATION LTD	5,995		Naviance, Inc	14,715
188	BOOKS BY THE BUSHEL LLC	5,455		NCS Pearson	5,400
189	Boss Steel Limited	5,324		Nearpod Inc.	23,139
190	Bradley Mowers Sales & Service	5,734		NELCO	3,676
191	BROMAC	9,717		Newsela, Inc.	25,150
192	Brookmont Bowling	4,800		Nexus-Onarga Academy	40,065
193	BSN SPORTS/COLLEGIATE/SALKELDS	177,825		NICOR GAS BILL PAYMENT CENTER	108,444
194	Building 21	50,000		Nordmeyer Graphics Custom Vinyl	6,931
195	Burriss Equipment Co.	9,680		NOTABLE, INC.	3,000
196	Bushue Background Screening	7,370		OFFICE DEPOT INC	23,863
197	Bushue HR, Inc.	15,000		One Step	11,802
198	Businessolver.com, Inc.	5,828		ORIENTAL TRADING	17,280
199	Cleatie Butler	5,637		OverDrive, Inc.	4,565
200	CALL ONE	11,492		P & M Dairy	128,686
201	Camcor, Inc.	9,896		PACIFIC LIFE INSURANCE CO	41,770
202	CAMELOT THERAPEUTIC SCHOOLS LLC	284,534		PAINTERS DIST COUNCIL NO 30	3,691
203	Campus Suite	3,818		PARAGON	32,500
204	CANON FINANCIAL SERVICES INC	5,873		Parent Connect	3,100
205	Joyce Carmine	2,658		Mary Ann Parnell	4,518
206	CARPET WEAVER'S INC	13,593		Pathfinder Business Services, Inc	15,975
207	CDW GOVERNMENT INC	1,787,899		PERFECTION LEARNING	8,395
208	CEC	181,175		PERMA BOUND	21,333
209	CENGAGE LEARNING	6,303		PIGGUISH SIMONEAU INC	194,617
210	CENTRAL RESTAURANT PRODUCTS	13,310		PITNEY BOWES GLOBAL FINANCIAL SER	5,020
211	Chatterbox Food Truck LLC	57,000		Play with a Purpose	5,336
212	CHICAGO JOURNEYMEN PLUMBERS	3,931		PlayOn! Sports	3,000
213	CHICAGO AUTISM ACADEMY INC	59,901		POSDATA Group, Inc.	10,413
214	Chicago Carpenters Trust Funds	5,536			

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	A & R Diagnostic Service Inc.	1,049		Iris Ltd Inc	2,180
13	A PLUS HOME IMPROVEMENT	1,813		KANKAKEE PUBLIC LIBRARY	1,844
14	Acosta Sales and Marketing	1,021		KING MIDDLE GRADE IMPREST	2,146
15	AIRGAS NORTH CENTRAL	1,690		KiwiCo	1,344
16	ALAS	2,000		Kriha Boucek	2,203
17	ALL-POWER EQUIPMENT	2,380		Laminating & Binding Solutions Inc	1,756
18	AUTOMATIC FIRE SPRINKLER CO	1,079		LEARNING ALLY	1,250
19	BALLARD & TIGHE PUBLISHERS	2,277		Major Appliance Service, INC	1,739
20	Blitt and Gaines, PC	2,053		MCR Medical Supply	1,657
21	Brock Industrials Services LLC	1,475		MICHIGAN AVENUE STORAGE	1,080
22	BURLING PROFESSIONAL CLEANERS	1,832		MiniJerzeys	1,500
23	C.V. Welding	1,050		Donnie Muhammad	1,391
24	Michel Campos	1,538		NASCO	1,031
25	CAPSTONE PRESS	1,299		Northwestern University	1,290
26	Priscila Carmona	1,298		Megan M O'Neill	1,239
27	CES TELECO	1,850		OAK SPRING GOLF COURSE	1,750
28	Cipafilter	2,252		Omni Cheer	1,050
29	CKnapp Sales Inc.	1,200		OUTBACK PUMPING INC	1,925
30	COMMERCIAL GLAZING INC	1,033		THE PAVILION BEHAVIORAL HEALTH SYST	1,980
31	Custom Cheer Camps by Carlos T.	1,600		PIONEER MANUFACTURING	2,000
32	D/30 DEFENSE FUND	1,020		PITSCO INC	2,415
33	DECKER EQUIPMENT	1,074		PMA SECURITIES INC	2,000
34	JANINE MA DOWNING SLP	1,800		PREMIUM SPECIALTIES	2,212
35	Emium Lighting LLC	1,771		Pyramid Model Consortium	2,106
36	Eric Penrod Photography	1,720		Read Naturally	1,725
37	eSpecial Needs LLC	1,232		REALLY GOOD STUFF	1,576
38	Excel Electric, Inc	2,499		River Valley Truck Repair	2,454
39	FASTENAL CO	1,368		Riverside Insights	2,000

	A	B	C	D	E	F
40		Flash Productions	1,020		ROBERT E. EVANS PIANO SERVICE	1,025
41		Katherine J Ford	1,011		SCHOLASTIC CLASSROOM MAGAZINES	2,105
42		Susan B Funk	1,073		SCHOLASTIC INC	1,019
43		Gopher	1,524		SCHOOL NURSE SUPPLY INC	1,569
44		Governors State University	1,300		SEIU LOCAL 73 COPE	1,082
45		HERSCHER CUSD 2	2,399		LARRY Serene	2,114
46		HOPPEL BODY SHOP	2,381		Suzanne Smothers	1,950
47		I-KAN WORKSHOPS	1,100		STATE FIRE MARSHALL	1,340
48		ILLINOIS ASSOCIATION OF SCHOOL ADM	2,252		TAYLOR COMMUNICATIONS INC	1,163
49		ILLINOIS STATE BOARD OF EDUCATION	2,142		THINK TANK	1,548
50		ILLINOIS HEAD START ASSOCIATION	1,545		Trellis Company	1,626
51		Illinois Science and Technology Ins	2,000		UNITED WAY OF KKK COUNTY	2,169
52		Illinois High School Association	1,200		US GAMES	1,341
53		Illinois Speech-Hearing Association	1,355		WALKER DISPLAY, INC	2,474
54		Innovative Modular Solutions, Inc.	1,050		William H Sadlier Inc	1,852
55		INTERNAL REVENUE SERVICE	1,560		Youth For Christ	1,685
56		INTERSTATE BATTERY SYSTEM OF ILLINO	2,321			
57						
58						
59						
60						
61						
62						

	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>	<u>Aggregate Amount</u>
12		ADVERTISING CONCEPTS	684	Angela Mendez	618.8
13		AHW LLC	656	Music Sales Digital Services, LLC	521.0
14		Andy Mark Inc	600	MYBINDING.COM	704.6
15		ATIS ELEVATOR INSPECTIONS LLC	680	NATIONAL HEAD START ASSOCIATION	840.0
16		Alejandra Avalos	661	National Autism Resources	996.5
17		Becker's School Supplies	518	National Capital Flag Co Inc	550.6
18		BEST MUFFLER & BRAKE INC	832	National Alliance Of Black School E	900.0
19		BETTER PREP SUCCESS INC	900	NEFF MOTIVATION INC	895.8
20		April L Blalock	664	OUTSEN ELECTRIC INC	884.8
21		Charity L Bond	530	Yareli Perez	700.0
22		BUSSE & RIECK	724	PROFESSIONAL DEVELOPMENT ALLIANCE	775.0
23		Carpenters Local 174	768	Mary A Randle	541.7
24		CARSMART OF BRADLEY	850	RENZULLI LEARNING, LLC	500.0
25		Cellar Graphics Inc.	828	Richards Building Supply Company	548.5
26		COOLE SCHOOL	517	Riveredge Hospital	600.0
27		CPR Unlimited	675	Rogue Fitness	697.4
28		EICHENAUER SERVICES	560	Tracy L Selock	659.9
29		EMLING CANVAS PRODUCTS	900	SHOWBIE INC	595.0
30		Enuma, Inc.	930	SOUTHPAW ENTERPRISES	655.5
31		Monica Fountain	700	Kimberly A Starkey	601.1
32		GENERAL OIL & EQUIPMENT	718	STERICYCLE	887.6
33		Generation Genius, Inc.	995	SUPER DUPER PUBLICATIONS	704.0
34		GLOBAL COMPLIANCE NETWORK INC	950	SWEETWATER	721.0
35		Gymnasium Matters LLC	630	Theatrefolk Ltd.	580.0
36		HALO Branded Solutions, Inc.	850	Susan M Tobeck	657.5
37		Kankakee Spring & Alignment	522	TOLEDO PE SUPPLY CO	678.2
38		KENNEDY MIDDLE IMPREST	833	Unique Products & Service Corporati	820.1
39		KING MIDDLE GRADE SCHOOL	550	Vend-ucation LLC	822.0

	A	B	C	D	E
40		LEGO EDUCATION	539	Carol Weis Burns	650.0
41		Macon Piatt ROE	810	WESTERN PSYCHOLOGICAL SERVICES	550.0
42		MAP OF THE MONTH	550	Kendell D White	501.2
43		Martin Whalen Office Solutions Inc	792	Maria I Emery	589.0
44		Timothy McIntyre	960	Amanda E Nekola	793.5
45		Linda S Peterson	704		

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	Contracts Exceeding \$25,000 Guidance		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.  ☐		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (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 FY2021 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 FY2021; (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:	15	
19		(Enter Number Above)	
20	2. Total value of all contracts awarded:	7,853,701	
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:	4	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	(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:	390,240	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter \$ Amount Above)	