

This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

ILLINOIS STATE BOARD OF EDUCATION
School Business Services
217-785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2023

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME:

RCDT NUMBER:

ADDRESS:

COUNTY:

NAME OF NEWSPAPER WHERE PUBLISHED:

Kankakee School District 111

32-046-1110-25

240 Warren Ave. Kankakee, IL 60901-4319

Kankakee

12/21/2023

[Annual Statement of Affairs Instructions](#)

Note: Submit the Annual Statement Excel workbook format without rem

ASSURANCE

YES ☒ X

The Annual Statement of Affairs has been made available in the main adm district/joint agreement and the required Annual Statement of Affairs Sun accordance with Section 10-17 of the School Code. (Put "X" if

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	240,859
BUILDING & BUILDING IMPROVEMENTS	96,073,271
SITE IMPROVEMENTS & INFRASTRUCTURE	4,768,026
CAPITALIZED EQUIPMENT	25,863,508
CONSTRUCTION IN PROGRESS	75,238
Total	127,020,902

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	557
KINDERGARTEN	338
FIRST	318
SECOND	321
THIRD	309
FOURTH	342
FIFTH	286
SIXTH	321
SEVENTH	339
EIGHTH	365
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0
Total Elementary	3,496
NINTH	386
TENTH	375
ELEVENTH	371
TWELFTH	394
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0
Total Secondary	1,526
Total District	5,022

SIZE OF DISTRICT IN SQUARE MILES
NUMBER OF ATTENDANCE CENTERS
9 MONTH AVERAGE DAILY ATTENDANCE
NUMBER OF CERTIFICATED EMPLOYEES
FULL-TIME
PART-TIME
NUMBER OF NON-CERTIFICATED EMPLOYEES
FULL-TIME
PART-TIME
TAX RATE BY FUND (IN %)
EDUCATIONAL
OPERATIONS & MAINTENANCE
BOND & INTEREST
TRANSPORTATION
MUNICIPAL RETIREMENT
SOCIAL SECURITY
WORKING CASH
FIRE PREVENTION & SAFETY
TORT IMMUNITY
CAPITAL PROJECTS
SPECIAL EDUCATION
LEASING
OTHER
OTHER
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)
EQUALIZED ASSESSED VALUATION PER ADA PUPIL
TOTAL LONG-TERM DEBT ALLOWED
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY

Student Activity Funds should be listed separately (on Lines 40, 42-43).

Description	Acct	(10) Educational	(20) Operations &	(30) Debt Service	(40) Transportation	(50) Municipal	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention &
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		8,144,855	2,472,314	782,110	3,330,620	2,703,977	2,140,779	5,914,295	42,495	411,817
Investments	120	0								
Taxes Receivable	130									
Interfund Receivables	140									
Intergovernmental Accounts Receivable	150									
Other Receivables	160									
Inventory	170									
Prepaid Items	180									
Other Current Assets	190									
Total Current Assets		8,144,855	2,472,314	782,110	3,330,620	2,703,977	2,140,779	5,914,295	42,495	411,817
CURRENT LIABILITIES (400)										
Interfund Payables	410									
Intergovernmental Accounts Payable	420									
Other Payable	430									
Contracts Payable	440				56,389					
Loans Payable	460									
Salaries & Benefits Payable	470									
Payroll Deductions & Withholdings	480	1,680,771	3,507			197,669				
Deferred Revenues & Other Current Liabilities	490									
Due to Activity Fund Organizations	493									
Total Current Liabilities		1,680,771	3,507	0	56,389	197,669	0	0	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		1,680,771	3,507	0	56,389	197,669	0	0	0	0
Reserved Fund Balance	714									
Unreserved Fund Balance	730	6,464,083	2,466,498	782,110	3,274,230	2,506,308	2,140,779	5,914,295	42,495	411,817
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		8,144,855	2,470,005	782,110	3,330,620	2,703,977	2,140,779	5,914,295	42,495	411,817
ASSETS/LIABILITIES for Student Activity Funds										
CURRENT ASSETS (100) for Student Activity Funds										
Student Activity Fund Cash and Investments	126	620,120								
CURRENT LIABILITIES (400) for Student Activity Funds										
Total Current Liabilities For Student Activity Funds										
Reserved Student Activity Fund Balance For Student Activity Funds	715	620,120								
Total Student Activity Liabilities and Fund Balance For Student Activity Funds		620,120								
Total ASSETS/LIABILITIES District with Student Activity Funds										
Total Current Assets District with Student Activity Funds		8,764,975	2,472,314	782,110	3,330,620	2,703,977	2,140,779	5,914,295	42,495	411,817
Total Capital Assets District with Student Activity Funds										
CURRENT LIABILITIES (400) District with Student Activity Funds										
Total Current Liabilities District with Student Activity Funds		1,680,771	3,507	0	56,389	197,669	0	0	0	0
LONG-TERM LIABILITIES (500) District with Student Activity Funds										

Total Long-Term Liabilities District with Student Activity Funds									
Reserved Fund Balance District with Student Activity Funds	714	620,120							
Total Liabilities and Fund Balance District with Student Activity Funds		8,764,975	2,470,005	782,110	3,330,620	2,703,977	2,140,779	5,914,295	411,817

* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab

Description	Acct	(10) Educational	(20) Operations &	(30) Debt Service	(40) Transportation	(50) Municipal	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention &
Change in cash position										
Fiscal Year 2023										
- Cash and Investments		8,144,855	2,472,314	782,110	3,330,620	2,703,977	2,140,779	5,914,295	42,495	411,817
Fiscal Year 2022		0	0	0	0	0	0	0	0	0
- Cash and Investments*										
Change in cash position		8,144,855	2,472,314	782,110	3,330,620	2,703,977	2,140,779	5,914,295	42,495	411,817

*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2023

Student Activity Funds should be listed separately (on Lines 34, 36, and 38).

Description	Acct	(10) Educational	(20) Operations & Debt Service	(30) Transportation	(40) Municipal	(50) Capital Projects	(60) Working Cash	(70) Tort	(80) Fire Prevention &
RECEIPTS/REVENUES									
Local Sources	1000	17,893,639	2,656,066	3,077,462	2,156,361	1,412,845	264,687	490,095	
Flow-Through Received/Revenue from One District to	2000	0	0						
State Sources	3000	33,244,869	50,000	2,725,371	94,038	9,200,000		650,000	
Federal Sources	4000	14,539,084	1,811,600	997,748	711,592	14,036,603			
Total Direct Receipts/Revenues		65,677,592	4,517,666	4,075,210	2,218,476	23,236,603	264,687	1,140,095	0
Rec./Rev. for "On Behalf" Payments	3998								
Total Receipts/Revenues		65,677,592	4,517,666	4,075,210	2,218,476	23,236,603	264,687	1,140,095	0
DISBURSEMENTS/EXPENDITURES									
Instruction	1000	40,153,609			1,006,483				
Support Services	2000	24,436,201	6,219,334	5,149,648	1,464,748	21,097,892		1,488,059	
Community Services	3000	3,188,607							
Payments to Other Districts & Govt Units	4000	1,004,887							
Debt Services	5000	0		4,179,911	2,471,231	21,097,892		1,488,059	0
Total Direct Disbursements/Expenditures		68,783,304	6,219,334	4,179,911	2,471,231	21,097,892		1,488,059	0
Disb./Expend. for "On Behalf" Payments	4180								
Total Disbursements/Expenditures		68,783,304	6,219,334	4,179,911	2,471,231	21,097,892		1,488,059	0
Excess of Direct Receipts/Revenues Over (Under) Direct		(3,105,712)	(1,701,668)	(104,701)	(252,755)	2,138,711	264,687	(347,964)	0
Other Sources of Funds	7000								
Other Uses of Funds	8000								
Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(3,105,712)	(1,701,668)	(104,701)	(252,755)	2,138,711	264,687	(347,964)	0
Beginning Fund Balances without Student Activity Funds - July 1, 2022		9,644,677	4,168,165	886,811	3,164,104	2,982,750	5,649,608	390,460	405,194
Other Changes in Fund Balances - Increases (Decreases)									
Ending Fund Balances without Student Activity Funds - June 30, 2023		6,538,965	2,466,497	782,110	3,274,229	2,729,995	5,914,295	42,496	405,194
Student Activity Fund Balance - July 1, 2022		546,347							
RECEIPTS/REVENUES - Student Activity Funds									
Student Activity Fund Revenues	1799	470,105							
DISBURSEMENTS/EXPENDITURES - Students Activity Funds									
Student Activity Fund Expenditures	1999	396,331							
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		73,774							
Student Activity Fund Balance - June 30, 2023		620,121							
RECEIPTS/REVENUES (with Student Activity Funds)									
Local Sources	1000	18,363,744	2,656,066	3,077,462	2,156,361	1,412,845	264,687	490,095	
Flow-Through Received/Revenue from One District to	2000	0	0						
State Sources	3000	33,244,869	50,000	2,725,371	94,038	9,200,000		650,000	
Federal Sources	4000	14,539,084	1,811,600	997,748	711,592	14,036,603			
Total Direct Receipts/Revenues		66,147,697	4,517,666	4,075,210	2,218,476	23,236,603	264,687	1,140,095	0
Rec./Rev. for "On Behalf" Payments	3998								
Total Receipts/Revenues		66,147,697	4,517,666	4,075,210	2,218,476	23,236,603	264,687	1,140,095	0
DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)									
Instruction	1000	40,549,940			1,006,483				
Support Services	2000	24,436,201	6,219,334	5,149,648	1,464,748	21,097,892		1,488,059	
Community Services	3000	3,188,607							
Payments to Other Districts & Govt Units	4000	1,004,887							
Debt Services	5000	0		4,179,911	2,471,231	21,097,892		1,488,059	0
Total Direct Disbursements/Expenditures		69,179,635	6,219,334	4,179,911	2,471,231	21,097,892		1,488,059	0

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2023**

Student Activity Funds should be listed separately (on Lines 34, 36, and 38).

Description	Acct	(10) Educational	(20) Operations & Expenditures	(30) Debt Service	(40) Transportation	(50) Municipal	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Protection
Disb./Expend. for "On Behalf" Payments	4180									
Total Disbursements/Expenditures		69,179,635	6,219,334	4,179,911	5,149,648	2,471,231	21,097,892		1,488,059	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,031,938)	(1,701,668)	(104,701)	110,125	(252,755)	2,138,711	264,687	(347,964)	0
Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		7,159,086	2,466,497	782,110	3,274,229	2,729,995	2,140,779	5,914,295	42,496	405,194

* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2023

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023
Individuals wanting to review this form should contact:

will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.

Kankakee School District 111

240 Warren Ave. Kankakee, IL 60901-4319

School District/Joint Agreement Name

Address

Telephone

Office Hours

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023

will be posted on the Illinois State Board of Education's website at www.isbe.net.

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.

Statement of Operations as of June 30, 2023

		Educational	Operations &	Debt Services	Transportation	Municipal	Capital Projects	Working Cash	Tort	Fire Prevention &
Local Sources	1000	17,893,639	2,656,066	3,077,462	2,156,361	1,412,845		264,687	490,095	
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0							
State Sources	3000	33,244,869	50,000		2,725,371	94,038	9,200,000		650,000	
Federal Sources	4000	14,539,084	1,811,600	997,748	378,041	711,592	14,036,603			
Total Direct Receipts/Revenues		65,677,592	4,517,666	4,075,210	5,259,773	2,218,476	23,236,603	264,687	1,140,095	0
Total Direct Disbursements/Expenditures		68,783,304	6,219,334	4,179,911	5,149,648	2,471,231	21,097,892		1,488,059	0
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2022		9,644,677	4,168,165	886,811	3,164,104	2,982,750	2,068	5,649,608	390,460	405,194
Other Changes in Fund Balances										
Ending Fund Balances without Student Activity Funds - June 30, 2023		6,538,965	2,466,497	782,110	3,274,229	2,729,995	2,140,779	5,914,295	42,496	405,194
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		7,159,086	2,466,497	782,110	3,274,229	2,729,995	2,140,779	5,914,295	42,496	405,194

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

#REF!
District
Phone
Office Hours

GROSS PAYMENT FOR CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 - \$89,999	Salary Range: \$90,000 and Over
Ainlay, Emily J	Armour, Christen S	Barbosa Andrade, Adriana	Adams, Deborah L	Andrews, Khendal M
Aldridge, Jillian L	Beasley, Andrew J	Bender, Tywon D	Anders, Angela M	Bailey, Rose M
Anderson, Vicki L	Brooks, Eligha D	Boi, Emily P	Antons, Matthew M	Bender-Petty, Edith
Avila Campa, Claudia R	Bruce, Sherri	Boyer, Sophia M	Arceneaux, Bonita Z	Berns, Ann M
Avila, Esmeralda	Caddell, Kaitlyn B	Brethveld, Tanya S	Austin, Erica	Bottorff, John P
Balinquit, Brenda M	Campbell, Cassmine J	Brown, Selena	Austin, Kathleen M	Bretzlaff, Peter J
Barnes, Bernetta	Campos, Mayra	Burrage, Kiesha M	Avalos, Mariza	Burns, Karen M
Beaupre, Kim M	Carnes, Ashlyn R	Butler, Megan E	Badley-Andrews, Camille R	Cox, Jeffrey L
Bennett, Latoya J	Carroll, Jennifer J	Cameron, Brittany	Barnes, Evelyn L	Cox, Krystal K
Benoit, Stefan J	Christopherson, Patricia A	Carter, Torrie P	Bean, Katherine M	Cullens-Hamilton, Jamie L
Berns, Jennifer L	Cordova, Vicky V	Castile, Portia E	Bell, Pamela L	DeLong, Amy L
Blair, Kyra E	Crowell, Jocelynn M	Chatman, Chloe L	Bennett-Tejes, Micheal W	Fountain, Shemeka M
Bleyley, Daniel R	Decker, Sarah M	Cisneros, Deanna M	Benoit, Brad W	Ganger, Zachary M
Bobo, Donovan T	Diaz Andrade, Erika	Colbert, John J	Bivona, Laura B	Garrett, Gabrielle R
Bond, Charly L	Elliott, James Robert	Collett Doody, Melissa L	Brandy, Annette I	Griffin, Millicent A
Bretzlaff, Katie S	Espinoza, Maria G	Cummings, William P	Brown, Brandon P	Haase, Mark G
Buhrmester, Tammy L	Foster, Darrill	Donley, Matthew A	Brown, Lisa H	Harris, Barnett L
Bukowski, William H	Fox, Alexandra M	Findlay, Annette	Burns, Diana J	Harris, Cynthia J
Byrd, Cynthia	Gebre, Rowmail K	Foster, Lakitta	Caise, Brian D	Harris, George E
Byrne, Jordan L	Gray, Dana L	Fountain, Ian A	Chorak, Steven E	Henderson, Kathryn A
Caldwell, Leslee	Green, Jacinta	Fox, Sharon	Cimini, Jamie P	Hill, Dawn M
Caponi, Kristina M	Hardford, William S	Ganger, Mackenzie K	Cole, Renee E	Jasmin, Guy M
Cassady, Deena B	Hill, Erwin P	Garcia-Belka, Lilia	Conn, Jennifer D	Johnston, Brent L
Chapel, Jordyn	Hill, Miriam	Gerdez, Elizabeth A	Coradetti, Leigh S	Kilbride, Mary E
Chaplinski, Stephanie M	Holloway, Jahana Charua	Glover-Johnson, Devin P	Crite, Kendrick D	Kinzinger, Daron M
Cloy, Eric D	Hybert, Felice S	Gray, Matthew D	Cromwell, Shelley A	Kravat, Jennifer J
Colon, Monique	Johnson, Kara N	Griffin Jr, Glenwood M	Cross, Jason M	Latham, Jodi D
Cork, Caleb M	Jurek, Kevin M	Grimberg, Nicholas A	Crossley, Joia C	Lingo, Shelley J
Costanza, Michael M	King, Ashya M	Gross, April L	Dailor, Sean M	Mancuso-Wilkey, Kimberly A
Cox, Rebecca S	Kirchner, Wade B	Guimond, Tahila L	Daniels, Melanie G	McCasland, Tara L
Crowe, Nicholas K	Malone, Kennadi K	Gutierrez, Juan	Davies, Joseph R	McIntosh, Lyn S
Curl, Traci M	Martinez, Crystal M	Guzman, Melissa	Davila, Ronda	Morgan-Harris, Stephanie C
Daniels, David L	Martinez, Mary C	Haisma, Charlene M	Dayhoff, Darren W	Pickett, Earnest C
Daniels, Lakeshia	McNeal, Sabrina J	Hamway, Douglas J	Denoyer, Melissa J	Pommier, Dennis M
Daniels, Parys S	Moore, Faith A	Harper, Jonathan F	Doll, Michelle M	Powell, Pamela J
Daniels, Tangela R	Nielsen, Dana M	Helgeson, Lindsey M	Doyle, Susan D	Saffore, Pamela N
Dannenbauer, Karen A	Parchim, Amanda J	Hernandez, Reyna F	Doyle, Susan D	Savage, Daniel J
Davis, Kachara R	Pietraszewski, Ryan G	Howard, Megan L	Eleveld, Mark R	Schewiller, Theresa A
Dillard-Greene, JosLynn	Pizano, Rosa I	Howdeshell, Francisca	Entwistle, Gina L	Sims, Vernita
Donovan, John B	Pope, Michael T	James, Arisa A	Farrell, Lori D	Starkey, Kimberly A
Doyle, Amanda J	Quint, Sydney M	James, Laura M	Faulkner, Sara A	Stockton, Kathy J
Dyche, Diana K	Rose, MaryKaye	Jeffreys, Craig M	Fierro, Melissa K	Sylvester, Penny L
Edme, Jessica M	Ruffin Jr, Laroy Armond	Jordan, John R	Flis, Douglas G	Walters, Genevra A
Eckhoff, Ashlee K	Schaffer, Ira W	Jordan, Rachel M	Foster, Shane A	Way, Jennifer M
Eldridge, LaVern	Schmucker, John P	Keown Jr, Timothy Dale	Ganieany-Osuchowski, Vicky L	Weigt, Kurt F
Eldridge, Tocarra	Sparenberg, Grant J	Klaus, Carolyn	Gardner, Susan R	Wells, Shawn M
Elliott, Steven	Sturdivant, Alexis A	Knowles, Tricia M	Gatting, Linda D	Wilcox Jr, Ronald E
Emery, Maria I	Sutton, Deborah A	Kwasny, Luke A	Gbadamosi, Alexis A	Wilkins, Melissa J

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Endress, Steven	Tanzie, Veronica	Lee, Nakisha	Gesell, Catherine A	Williams, Tamara L
Engle, Katie A	Themer, Jordan N	Lindsay, Catherine A	Ghere, Mindy S	
Espinosa, Yazmin N	Vargas, Kryztal G	Longtin, Sarah M	Giannakopoulos, Jodette J	
Fitts, Michelle M	Wek, Jennifer C	Mallett, Rayvon	Giles, Heather N	
Floramo, Angela C	Wendt, April	Marcotte, Yadira	Glenn, Stacy C	
Flores, Mario P	Wright, DeAndre L	Marin, Iliana I	Grabow, Holly L	
Foley, Sarah A		Mau-Bridges, Carra L	Grace, Amanda C	
Forbes, Ashlynn S		McLean, Yolanda	Graves, Alexander E	
Fountain, Imani		Milne, Elizabeth A	Green, Barbara J	
Froning, Holly		Mulder, Lisa M	Gregoire, Gena K	
Gaddy, Chamron A		Napper, Norma J	Grill, Karen L	
Gathing, Jan E		Neubauer, Stephanie R	Gruhn, Beth A	
Geiman, Kelsey E		Noland, Kelly J	Haley, Ashley N	
Gibson, Jennifer N		Nottke, Christina B	Harpin, Brianna	
Glass, Porsche L		Orozco Ayala, Alejandra	Havener, Billy W	
Glover, Rochella		Pagast, Peter J	Hays, Crystal R	
Green, Marcus Anderson		Parks, Sergio A	Hebert, Kathy J	
Gregoire, Melissa J		Powell, Shaquille D	Henderson, Laura P	
Hall II, Erron L		Randle, Jared	Hoffman, Christy L	
Hamlyn, Michelle D		Ring, Abigail L	Hollowell, Jodie L	
Harris Jr, Levester		Robinson, Jocelyn A	Hollywood, Dawn T	
Harris, Gene Glovia		Rodriguez, Deisi A	Hop, Heather M	
Harris, Jessica M		Salgado, Lilia	Irish, Veronica J	
Hawn, Michael		Sanders, Khadaizha R	Irvin, Oachia D	
Henderson, Elizabeth A		Schaefer, Victoria L	Jackson Jr, Marion	
Hertzberg, Erik R		Serna, Yaneli	Jackson, Candice J	
Holland, Shanelle P		Smiter, Latoya L	Jones, Linda R	
Howdeshell, Maya L		Smith, Ayana M	Jordan Jr, Samuel J	
Hudson, Kimberly A		Snyder, Emily	Kempen, Andrew A	
Huggins, Jarrod A		Stevenson, James O	King, Nicole D	
Jasmin, Linda J		Strickland, Eliria S	Knapp, Holly L	
Jennings, Leah J		Talley, Cynthia C	Kropp, Michelle L	
Jensen, Holly L		Temple, Alana M	Krug, Brandon S	
Johnson, Monique D		Tucker, Rickey A	Kuester, Cale G	
Johnson, Samantha E		Turner, Elizabeth M	Lacy, Patrick W	
Johnson, Valerie A		Turro, Gina M	Lam, Hok To	
Jones, Washania		Vance, Brittany F	Lamore, Bernadette A	
Jordan, Toni R		Walls, Angela D	Latham, Rodney L	
Junker, Daniel J		Walls, Tomeka R	Lawrence, William C	
Kahoun, Melissa A		Ward, Darice C	Lee, Linda D	
Kelly, Sandra L		Ward, Randyll M	Leftridge, Kendra L	
Kent, Lenora M		Weigt, Kennedy K	Lehman, Timothy L	
Kizer, Lakeisha K		Weigt, Taylor J	Lehning, Traci A	
Koch, Sheri P		Weston, Megan N	Lenfield, Sarah M	
Koster, Jori L		White, Sharon	Long, Renee M	
Kramer, Ashley		Wilcox, Megan A	Lovell, Jodi A	
Kren, Michael J		Wilkins, Jennifer C	Lovell, Tyler S	
Laakson, Sarah C		Williams, Charlette M	Lowe, Marques J	
Lambert, Kathleen J		Williams, Christine M	Lund, Lynn M	
Lamotte, Donna M		Wisinski, Venus R	Mallard, Charles R	
Lancaster Vera, Cassidy E			Mathis, Brian J	
Lipofski, Elizabeth M			Mathews, Jamie L	
Locke, Katie			McLean, Barrington O	
Loring, Sara M			McManus, Diane M	
Lyons, Heather M			McMillan, Karen D	
Maass, Melinda Kay				

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Madorin, Kristen	McMullen, Emily M
Mahnke, Kaitlyn J	Millar, Shelly R
Maiden, Cassandra	Miller, Tyler W
Majors, Joyce	Mkhwanazi, Vincent N
Martin, Amy	Neal, Susannah V
Mathews, Nicolette M	Nelson, Cynthia E
Matthews, Michael L	Nikolic, Jennifer L
Matthias, Shannon	Noble, Frances M
McCasland, Kristen J	Nugent, Mary K
McCasland, LeighAnn M	Orr, Sheryl R
McConnell, Quinn	Ortman, Nathan C
McMillan, Rebecca Sue	Penrod, Lauren E
Medina, Marcela	Pinnow, Ruthann E
Mendell, Grace E	Pizano-Diaz, Juan J
Mitchell, Donna	Pommier, Heidi M
Mitsdarffer, Madelyn R	Porter, Christine C
Mondy, Rebekah E	Provost, Michelle R
Moody, Allison	Ray, Stacey L
Moody, Lauren E	Reick, Jacqueline S
Moss, Vanessa Marie	Reilly, Christine M
Murphy, Gregory K	Render III, James W
Nesbitt, Shaquita	Resendiz, Michael J
Newsome, Anna M	Rhodes, Kristina K
Nicholls, Savanna L	Richardson, Diane K
Niemann, Jacob R	Richey, Shannon D
Ochoa Almanza Jr, Jose R	Rodgers, Jillian R
Osei, Miles N	Ross, Laurie D
Paisley, Marilyn N	Roundtree, Terry L
Pearson, Simmia R	Rucker, Mandisa M
Peden, Destiny	Selock, Tracy L
Peoples, Cortez L	Serena, Janis L
Perzee-Grebner, Elizabeth L	Sever, Christopher
Peters, Robert P	Shapkauskis, Jill M
Petrakis, Victoria L	Shepherd, Elizabeth M
Pizano, Tanya	Shoup, Christopher A
Polchow, Aaron L	Skinner, Rachel O
Powers, Michael J	Stevenson, Linda
Price, Angela	Sykes, Sharon L
Quigley, Carrie A	Teeters, Scott
Ramirez, Marlon D	Tetrault, Donya A
Rees, Carrie S	Thompson, Marissa M
Reiser, Brianna N	Tobeck, Susan M
Rennewanz, Dustin R	Trowell, Delbert
Rhea, Jacquelyn B	Viglia, Caroline O
Richey, April R	Walker, Lisa M
Robertson, Amy L	West, Adrienne C
Robinson, Aaron	Wheeler, Ashley J
Rorabaugh, Katherine E	White, Susan M
Rossi, Patrick L	Williams, Elizabeth
Rumbold, Mackenzie	Wilson, Aubrey J
Runnels, Karla	Wilson, Keith A
Sais, Elaine	Worden, Jason C
Sanders, Mario F	Works, Calvin D.
Sanzotta, Kathleen M	Wyderski, Vanessa A
Savage, Darius A	Zanton, Kaitlyn S
Seemann, Janice M	

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Sehgal, Harpreet			
Selock, Justine M			
Shipano, Christina L			
Shoemaker, Joyce E			
Smith, Ryan			
Southard, Barbra A			
Sovinski, Stacie R			
Stahler, Teresa M			
Steele, Jaelah A			
Stevenson, Keith N			
Stewart, Adrian M			
Strong, Katherine D			
Sykes, Pamela V			
Tamez, Debra M			
Taylor, Terina M			
Terrell, Linda A			
Toepfer, Tracy D			
Tyler, Shay S			
Viall, Sarah E			
Wagge, Todd			
Ward, Luvette			
Washington, Dana L			
Weaver, Benjamin H			
Widdicombe, Karen M			
Williams, Kari L			
Wittfang, Jewel A			
Winslow, Anthia J			
Yarborough, Michael			
Young, Robert E			
Zipper, Brian J			

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
Adams, Patricia A	Akins, Michael	Baptist, Alphonse	Anderson, DeAndre
Alder, Caryn J	Austin, Ricky	Brooks Jr, Davis L	Anderson, Karen R
Ali, Zion	Banks, Jalon Christopher	Brooks, Gene K	Baptist, Erica S
Allen, Meghan T	Banks, James F	Carmona, Maricruz	Battrell, Kelly A
Allen, Patrick T	Baptist, Mary A	Carson, Maurice L	Beland, Jeannie L
Alvey, Alice M	Barber, Dana A	Carstens, Daniel R	Busken, Julie A
Anderson, Ashley A	Barnes, Kiara M	Chavez, Maria G	Christon, Sharisse L
Annis, Traci J	Beatty, Constance F	Clark, Pamela S	Clark, Aaron A
Armour, Ahmad	Beaupre, Diane S	Coghlan, Elizabeth L	Cotsones, Eugene N
Armstrong, Makyla J	Benjamin, Mary J	Colbert, Jennifer L	Dalton, Erika L
Arseneau, Mia I	Bennett, Debra F	Costanza, Kelly S	Dannenber, Daniel W
Ault, Brooklynn E	Billings, Seyborn	Cox, Ronda L	Davis, Lori D
Austin, VANESSA	Billips, Al-von D	Crawford, Will A	Draper, William L
Autman, Constance	Birr, Paula K	Curry, Eric D	Fares, Dennis J
Autman, Tawone L	Boguszewski, Janet E	Davis-Jones, Shelly	Flageole, Karen L
Avalos, Alejandra	Brooks, Helen M	DeLoach, Cloris B	Flournoy, Annette E
Avalos, Jasmine R	Brown, Lura M	Denney, James S	Goodrich, Suanne M
Avalos, Julissa	Butler, Cheryl L	Diaz, Alexandra	Gregoire, Matthew C

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Ayala, Magdalena	Calderon, Rosaura	Engelkens, Desiree C	Hunger, Kathy L
Banks Jr, James F	Clark, Damon C	Ewing Jr, Ernest	Hunt, Willie J
Baptist, Brooklynn RM	Clark, Michaela M	Ford, Alan N	Jares, Janet M
Baptist, Morgan E	Corbett, Melody M	Garay-Salgado, Coral	Johnston, Michael L
Barajas, Estefania	Cox, Michael L	Gaytan, Deanna D	Jones, Sammie J
Barker, Kayla J	Da Silva, Keila G	Goodrich, Carol A	Knott, Kimberly K
Barnes, Daniel D	Davis, Keith M	Gordon-Smith, Grace K	Lane, Julia A
Barry-White, Breia M	Diveley, Suprema S	Graham, Rebecca L	Lewis, Cheryl L
Battrell, Allison R	Ellington-Snipes, Robert S	Grasser, Robert A	Longtin, Charles S
Batts, Guy T	Ford, Katherine J	Guyton, Rachel A	Longtin, Paul J
Beasley, Parker G	Fosnaugh, Lena A	Gyles, Frederick G	Lopez, Robert M
Bednarzyk, Marisa N	Foster, Sally M	Harris, Jared L	Margiano, Joel D
Beedy, Dawn M	Frakes, Cheryl R	Harrison, Karen D	Miller, Daniel L
Bell, Gabriel K	Gaytan, Miriam G	Hatcher, Ruth V	Muhammad, Donnie
Bell, Gabryonna	Hammond, Marquon J	Hedge, Catherine F	Parks, Rebecca J
Bell, Karlun C	Harris, Dan T	Henning, Kimberly M	Petty-Steele, Tracee M
Bell, Kiely S	Harris, Karen J	Hoang, Quan T	Phelps, Kary L
Bell, William H	Harris, Michael J	Hodges, Kimberly R	Rice, Matthew G
Bender Jr, Tyrice H	Hart, Derek J	Horning, William L	Roach, Maria V
Bender, Kemiya	Hernandez Gonzalez, Blanca A	Hudson, Bonnie	Sampson, Joshua A
BENDER, Makhya Cryah	Hickory, Kennilyn	Hults, Debra S	Short, Andrea N
Berg, Lisa K	Hipke, Stefanie A	Jackson, Julie A	Spencer, Sherry M
Bergin, Susan A	Houston, Fred C	Jarvis, Paulette R	Stampley, Ivy Y
Bess, Denise M	Irvin, Kathy A	Johnson, Jennifer J	Sykes, Anthony B
Bey-Osborne, K Naomi	Isaacs, April N	Junior, Carleen E	Terrell, Harold D
Bishop, Jakeia A	Jarrett, Inez M	Kanoski, Tara S	Tucker, Alisha J
Bishop, Jameia A	Johnson, Michelliee	Kestel, Mary L	Villagomez-Andrade Sr, Eduardo
Boothle, Destin J	Jones, Francine	Kreissler, Kerry L	Wiatrollik, Christopher M
Borders Baptist, Sonji L	Lara, Maria J	Lane, Roger N	Wills Jr, Jerry R
Brickhouse, Reshane M	Laster, Martavias L	Lane, Tiffany N	Woytek, Christine A
Brizuela, Damian	Lopez, Stacey	Lara, Lorenia	Yohnka, Jennifer M
Brooks, Jaymi T	Luie, Troy E	Longest, Patty L	Zych, Corey M
Brookshaw Redmond, Elaine	Majka, Cindy S	Mason, Lonzaale D	
Burkes, Maurice	Mallett, Freda Y	Mason-Thomas, Sheryl A	
Butler, Sonji A	Martin, Janet L	McCaleb, Tamika N	
Cahill, Maureen A	Martin, Vincent	McCue, Jessica R	
Calbert, LaToya Y	Medina, Cristina	McKenzie, Joycelynn J	
Calderon, Alexandra	Meents, Greta A	McKinstry, Shelia D	
Calderon, Maria D	Milburn, Lesa K	Menard, Suzanne M	
Calhoun, Carol D	Moore, Yashimin M	Mendez, Dora M	
Calhoun, Marshaun V	Morris, Keri A	Mendez, Maria	
Calhoun, Tamika T	Morrow, Makeisha T	Miller, Tiffany L	
Calvin, Jakiya	Muniz, Hector L	Molina, Andrea	
Calvin, Jamarion J	Nelson, Michael A	Moreno, Juana	
Campbell, Corsica	Norton, Katelyn D	Moreno-Lopez, Diana P	
Campos, Anette Y	Olson, Jennifer L	Morley, Paul S	
Canales, Anabel	O'Neill, Megan M	Morris, Brian M	
Carmona, Silvia	Orellana, Alma G	Muniz, Eva M	
Case, Baylor R	Ostrowski, Deborah	Neufeld II, Richard L	
Casiel, Dalon E	Papineau, Danielle N	Neufeld, Emily J	
Castle-Washington, Torean J	Parker, Audra M	Norton, Danielle J	
Cave, Jessica A	Petersen-Neumann, Kelly S	Parnell, Leroy	
Cephus, Mercedes A	Pietraszewski, Patricia M	Peerbolte, Thomas A	
Cephus, Portia A	Ramirez, Luvia A	Peoples, Carlin K	
Chaca-Gonzalez, Catalina	Reyes, Shelly M	Peoples, Marlin K	
Chandler, Aaron L	Robertson, Dantaya Tyese	Peterson, Linda S	

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Chandler, Kennarius K	Short, Tamara	Pierson, Megan E
Chandler, Kennashia M	Smith, Belinda C	Pope, Artis J
Chandler, Kenyan K	Stanevicius, Richard H	Prude, Michael
Chavez, Ahmarai D	Staples, Stanley L	Randle, Mary A
Chavez, Rosalinda	Sturkey, Lonnie M	Reynolds, Amy R
Christon, Kendyl A	Tapia, Yeraldin	Robinson, Robert C
Clark, Coen C	Tate, Brenda J	Rosas Jr, Javier
Clark, Mattias	Terrell, Terri L	Roth, Carl G
Claypool, Tashiana P	Tudor, Charles W	Ryan, Dallas J
Cline, Susan C	Turner Jr, Stanley R	Salgado, Leslie I
Cloy, Mackenzie M	VanHoven, Kyria J	Sanchez, Crystal R
Cobb, Cayleb	Villagomez Jr, Eduardo	Santoyo, Alicia Z
Cobbs, Gloria Ann	Walls, Terri T	Shea, Angela F
Coleman, Camyra	White, Kellie L	Shorter, Robert L
Cook, Alexander N	Whitson, Melissa A	Shoup-Ryan, Kelly J
Cooks, Na'Kyrh D	Wiatrollik, Jackie L	Smith, Diance D
Cornejo, Rogelio	Wilkins, Suzan L	Smith, Jimmie
Cotter, Courtney L	Williams, Kim M	Sneed, Michael
Covington, Madison A	Woodard, Katrina M	Snow, Valerie J
Covington, Shelly M	Zeedyk, Christine	Soto, Luz M
Crawford, Eva M		Talamantes, Ronald W
Crawford, Jashon W		Tate, Erik
Dalcanton, Justine A		Thomas, David E
Daniels, Tyray S		Thornton, Rachel Y
Dansby Jr, Dion C		Toronto, Amelia V
Dansby, Brittany D		Tsirikos, Rebecca A
Davenport, Leana D		Underwood, Tracey C
Davidson, Justin R		Varela, Salomon B
Davis, Latisha		Vaughn, Christine L
Deam, Karen		Velma, Iva J
Decker, Kristina L		Villagomez, Perla G
Dee, Gabrielle L		Vinardi, Sarah K
Delao, Demetrius D		Vinson, Lorna S
Denoyer, Damon S		Vosberg, Michelle L
Dorsey, Mya C		Wells, Justin T
Douglas, Shawn P		Wesby, Jevon T
Dowdy, Irene M		Wheeler, Susan J
Duarte, Ericka		White, Kendall D
Espejel, Evelyn		Zigtema, William L
Estrada Ramirez, Angel G		Ziller, Mikel L
Farlins, Kayin I		
FAULKNER, Jeremiah		
Fenton, Maria P		
Ferguson, Laela B		
Fisher, Denareona A		
Flores, Makenzie L		
Flores-Munoz, Tina G		
Forbes, Johanna M		
Frazier, Kathi S		
Galvan, Rodrigo		
Ganster, Sarah P		
Gant, Kevina L		
Garcia, Wendy R		
Gardner, Ava		
Gardner, Jaesin Leander		
Gathing, Jessica C		

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Genson, Laura Lynn
Gibson, Gina J
Glasgow, Maria E
Glass, Rosalind L
Golden, Bravia S
Gomez, Jasmine M
Gonzalez, Martyn
Gonzalez, Sebastian R
Goodrich, Maci R
Gower, Stephanie N
Gregory-Pore, Towanda M
Griffey, Kaytlin
Griffin, Starr B
Guzman, Oscar
Gyles, Chambrey N
Hairston, Doris Jean A
Hairston, Jaymari K
Halbert III, GERAL L
Hale, Shavaria S
Hammond, Jayquan L
Hammond, Orryhanna
Hardwick, David A
Hardy, Brooklyn L
Harris, Brooklyn M
Harris, Jaeden
Harris, Jerika L
Harris, Raymond
Harsha, Nina P
Hartman, Jennifer L
Harwell, Ruwanda K
Haut, Abigail J
Haut, Erin J
Hayes, Dominique R
Heagle, Connor R
Heinzi, Kristina E
Helgeson, Donna S
Henderson, Jantasia
Henley, Trizja M
Hernandez, Hugo
Herrera, Leslie
Hill Jr, Joeron T
Hill Jr, Lavale D
Hill, Demetrius D
Hill, Jallia T
Hill, Jyaire
Hill, Lavale D
Hill, Nahzir S
Hill, William
Hill-Hutchins, Mikah
Hodges, Jaden M
Hollis, Alfred
Hollis, Margie N
Hopkins, Deborah A
Huffman, Sierra S
Hunt, Nevaeh L
Hurt, Lillian J

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Hutchins, Kyara Z
Jackson, Brian K
Jackson, Daphne Jean
Jackson, Destiny J
Jackson, Devon Jamel
Jackson, Isaiah T
Jackson, McKenna A
Jackson, Peggy A
Jackson, Ronald I
Jackson, Yolissa W
Jarrett, Christal Nicole
Jarrett, Mya B
Jenkins Jr, Daniel E
Jennings, Carolyn
Johnson, Keavia N
Johnson, Malique A
Johnson, Nikkel
Johnson, Owen
Johnson, Yacol L
Johnston, Deborah C
Jones, Andre D
Jones, Davi L
Jones, Jayden A
Jones, Kara G
Jones, Latoya
Jones, Marilyn
Jones, Morgan
Jones, Naima N
Jordan, Traci L
Jubin-Haugen, Lynlee
Kapchinske, Nicholas L
Kapchinske, Pamela L
Kaufman, Billy J
Kearney, Camden A
Kearney, Chloe E
Kennedy Jr, Tyrone
Kennedy, Jazlynn
Kennedy, Shemaiah M
Kennedy, Tiffany M
King, Anne C
King, Karson J
Klasey, Marcia
Knox, Priya S
Koziol, Melanie M
Kuttler, Salem M
Ladage, Kelly L
Lambert, John E
Lamie, Breanna L
Lane, Brittany A
Lareau, Andrea M
Laurent, Justin R
Lawrence, Gail M
Lee, Justyse
Lee, Kephren T

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Leon-Gonzalez, Adriana
Lewis Jr, Anthony
Lewis, Aniya T
Lewis, Taylor E
Llorens, Autumn L
lockwood, ELIZABETH M
Logan, Javon
Lonegan, Rosemary K
Lopez, Daniel J
Lopez, Jennifer
Lopez, Patricia M
Lugo Linares, Juana
Maass, John
Malone, Raphaels
Marin, Neastacia A
Martin, Angela K
Martin, Bryanna L
Martin, Caitlyn A
Martin, Karmen L
Martin, Reginald L
Mather, Kaya A
Mauritzen, Nicole M
May, Damontae J
Mayotte, Nena
Mccarter, Marniyah Alon
McEathron, Grace M
McElroy, Quanterious N
McKenzie, Aleysha K
McKnight, Aaliyah M
McKnight, Aanayah L
McMillin, Abigail
McNeely, Sara J
McNeil, Felicia L
McWilliams, Aneycia R
McWilliams, Noah J
Medina, Dionis
Medina, Veronica G
Meents, Debra S
Mejia, Miguel A
Meline, Laura L
Mendez, Angela
Mendez, Jazlynn G
Menzies, Frank L
Miller, James O
Moncada-Munoz, Juana D
Moore, Jer'Miyah
Moore, Laura E
Moore, Lori L
Moore, Milla R
Moran, Julie A
Moreno, Michael M
Morris, Ryan N
Morrow, Jayon J
Muniz, Omar D
Myers, Elijah A
Naula, KEVIN

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Nelson Jr, Michael A
Neufeld, Kyle R
Noble, Christin J
Nojd, Christina L
Noland, Patrick J
Obasiolu, Lyndell
Ochoa, Yasmine
Odeneal Teague, Reggie L
Olmstead, Richard W
Ortega, Alison M
Page, Jennifer A
Palmer, Cynthia S
Palmer, Stacy C
Pena, Angelique A
Pepin, Amanda L
Perry, Anne M
Petrak, Kathleen A
Phillips Jr, TONY
Piccini, BriAzia M
Piccini, Brivonna K
Pistorius, Rosemary
Pizano, Yaelin
Pollock, Adria F
Pombert, Crystal D
Pommier, Melissa A
Powell, Jzhanæ
Prieto, Mauro
Prude III, Michael A
Prude, Davon J
Prude, Trevon J
Prude, Tyler J
Ramirez Salvatierra, Veronica
Ramirez, Samuel M
Ramirez-Galvan, Marely A
Ramsey, Sydney A
Randolph, Becky
Reardanz, Thomas E
Riley, Millia N
Riley, Teaira M
Rivard, Haven I
Robertson, Ta'lyn Z
Robinson, Kyrre A
Rodriguez, Blanca Belen
Rose, Randy L
Rosenthal, Karen
Ross, Taniyah S
Ruiz, Maggaly
Runner, Ryan J
Ryan, Peyton E
Sals, Elyse G
Salcedo, Maria D
Salgado, Christina M
Salinas, Berenice
Sanders, Deondre C
Sanders, Marnasha K
Sanders, Renee M

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Sandoval, Jacqueline
 Santana, Karol J
 Schellhase, Terri R
 Schnell, Terry M
 Scoby, Kijah
 Scott, Elizabeth P
 Scott, Janiya L
 Scott-Calvin, Kala K
 Self, Mary A
 Serene, Carolyn A
 Sexton, Tameeka F
 Shaw, JaNeah
 Shellie, Laura S
 Shelton, Maria S
 Shoemaker, Kortney L
 Silva Cintora, Estefania
 Silva, Luis A
 Simington, Saniyah K
 Smith, Curinthian Alan
 Smith, Curran A
 Smith, Curtis A
 Smith, Jasmin K
 Smith, Ky'Arious K
 Smith, Racheal G
 Snapp, Kendra D
 Somerville, Cynthia G
 Soucie, Grace S
 Spears Jr, Brian M
 Spears, Bettie A
 Spears, Delories
 Spears, Kyla
 Spears, Tamya A
 Spencer, Brandaya L
 Springer, James C
 St. John, Aubrey N
 Stampley Jr, James D
 Staniszeski, Vicki L
 Steele, Janice K
 Stosiek, Amanda A
 Stovall, Jontia R
 Stroud, Jermaine R
 Stugelmayer, Kyle E
 Sutton, Lanae B
 Sutton, TyTiana M
 Swilley, Isalah
 Swisher, Mercedes N
 Sykes, Roger F
 Szczepanski, Lisa Jane
 Szynal, Carol
 Talley-Marbley, Essence Z
 Taylor, Chaquita Y
 Teague, Ja Naiya
 Tecalero, Joselyn Maria
 Terrell Jr, Michael
 Terrell, Angela D
 Terrell, Devin D

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Terrell, Marquese C
Thaddis, Dylan Daniel
Thomas, Ashawn A
Thompson, Paris T
Thompson, Raekwon L
Tolbert, Kristen
Tonkin, Sharon R
Tooles, Da'Mariana U
Toronjo, Ashlyn J
Trapp Jr, Cory m
Travis, Arianna J
Tueck, Ava Hadassah
Turner, Zyon C
Underwood, Bridgett S
Varela, Bianca E
Varela-Canales, Luis J
Villafuerte, Jacqueline
Villagomez, Jayden T
Vimpeny, Angela B
Vinardi, Jacob
Walker, Imani A
Walls, Meghan N
Walls, Rose M
Walls, Steven A
Walters, Larenz M
Walz, Fiona O
Ward, Crystin D
Washington, Kathy A
Watson, Jay-Mari A
Watson, Jazmine J
Weathersby, Tiana M
Wells, Jacqueline
Wesby, Jaidyn S
West, Tomika A
WHITE, Lei'Yona
White, Saniyah C
White, Ta'Varius
Wilder, Kathy L
Wilhoit, Denia M
Williams Jr, Cedric
Williams, Cornelius O
Williams, David R
Williams, Janaeh N
Williams, Kambreau S
Willis, Maliyah N
Willis, David J
Wilson Jr, Jermaine L
Wilson, Ke'Shariya
Wilson, Kim R
Worden, Jared B
Wordlaw, Amy E
Wright, Perry L
Yohnka, Samuel M
Yohnka, William M
York, Lorenzo L
Young, Ulekha K

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Zarate, Lisa J

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

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

#REF!	District
	Phone
	Office Hours

This listing must be published in the local newspaper.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
A BEEP	6,603.48	KANKAKEE HIGH SCHOOL IMPREST	45,751.44
A.F.L.A.C	230,511.12	KANKAKEE JR HIGH IMPREST	6,558.81
A.F.L.A.C. - 10 MONTH	9,748.30	KANKAKEE PARAPROFESSIONAL COUN	26,860.50
A-1 LOCKSMITH	11,621.66	KANKAKEE SCHOOL DIST 111	138,830.63
ACADEMIC INOVATIONS	33,437.18	Kankakee School District 111	3,953.28
Acer	52,662.24	KANKAKEE VALLEY THEATRE ASSOCIATION	4,975.00
Achieve 3000	2,730.00	KAPLAN EARLY LEARNING CO	20,675.65
ACS Enterprises, Inc.	5,593.50	KAREN C BROWN INC	107,337.50
ACT FINANCE	6,893.00	Kendall Hunt Publishing Company	2,915.61
ADCRAFT PRINTERS	7,531.37	KING MUSIC SERVICES	19,004.85
Advanced Communications, Inc.	4,239.00	LAKESHORE LEARNING MATERIALS	43,634.84
AEP Energy	363,711.85	Lakeshore Print and Promotions	73,098.31
AIG RETIREMENT - GROUP #02187	239,775.64	LANGLOIS ROOFING, INC	7,545.14
AJS PUBLICATIONS	3,372.50	LEARNING A-Z	7,971.50
ALEXANDER EQUIPMENT RENTAL INC	31,270.00	LearnZillion, Inc.	104,527.00
Alfred G Ronan LTD	55,000.00	Lee Clark	5,223.25
Allendale Association	27,918.00	Lee's Rental Inc	9,233.74
American Reading Company, Inc.	53,255.40	Lexia	66,181.50
AMERIPRISE FINANCIAL SERVICES INC	12,200.00	LIBERTY FIRE EQUIPMENT INC	5,777.15
Amplified It, LLC	3,750.00	LILLIE WELLS	3,816.25
Amplify Education	391,784.30	LINCOLN INVESTMENT	22,600.00
Anderson Pest Solutions	26,228.63	Linda S Price	3,192.25
Annie Williams	5,268.70	LITERACY RESOURCES INC	2,751.66
AnthroMed LLC	202,960.23	LOWE'S COMPANIES INC	13,070.15
Antonio AGUILAR-DIAZ	10,490.00	LUDA	4,599.00
APEX LEARNING	47,598.00	Macro Learning LLC	6,000.00
APPLE INC	240,458.00	Make Music	4,400.00
AQI Mechanical Systems Corporation	3,500.00	MARATHON SPORTSWEAR	10,019.09
AQUA ILLINOIS	158,519.46	MARCIA POSING	5,436.25
AQUA PURE ENTERPRISES INC	13,963.21	MARCOR TECHNOLOGIES INC	23,700.88
ARAMARK UNIFORM SERVICES	2,635.85	Mark Your Space, Inc.	6,200.00
Arthur Clensen Inc	2,646.00	MARKEL CORPORATION	10,000.00
ART'S LANDSCAPING	3,827.50	Mary Ann Parnell	4,518.25
AT&T	36,423.76	MASS MUTUAL ANNUITY	9,000.00

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

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

AT&T LONG DISTANCE	5,500.28	MCGRAW HILL SCHOOL EDUCATION HOLDIN	6,507.15
AVID CENTER	7,709.50	Meggie Chapman & Associates	9,440.00
Avid Center	10,208.00	MENARDS	10,481.46
AXA Equitable Life Insurance Compan	94,355.08	MESIROW Insurance Services, Inc.	23,785.00
Azalea Martin	3,180.25	METALCRAFTS INC	2,814.34
Bamboo HR LLC	4,215.46	METROPOLITAN LIFE	19,500.00
Barbara Davis	5,326.75	MICHAEL SELM	5,143.30
BARNES & NOBLE #6206882	11,474.15	MICKEY'S LINEN	3,422.82
Beacon Training Group LLC	4,788.00	MKA Environmental Consulting, Inc.	15,621.50
BLACKBOARD INC	12,191.81	Moboware Inc.	6,237.00
Blick Art Materials	6,453.68	MYSTERY SCIENCE INC	3,996.00
BLUE DUCK EDUCATION LTD	5,995.00	N2Y INC	11,170.32
BOOKS BY THE BUSHEL LLC	5,454.68	National Archery In The Schools Pro	10,308.00
Boss Steel Limited	5,324.00	National Business Furniture LLC	2,913.12
BRAD PRAIRIE	4,729.80	National Equity Project	23,000.00
Bradley Mowers Sales & Service	5,733.75	National Food Group, Inc.	5,636.61
Brenda Vadeboncouer	3,843.25	NATIONAL RESTAURANT ASSOCIATION	3,456.00
BROMAC	9,717.02	NATIONAL SCHOOL BOARD ASSOCIATION	4,165.00
Brookmont Bowling	4,800.00	Naviance, Inc	14,715.38
BSN SPORTS/COLLEGIATE/SALKELDS	177,824.86	NCS Pearson	5,400.00
Building 21	50,000.00	Nearpod Inc.	23,138.86
Burriss Equipment Co.	9,680.00	NELCO	3,675.70
Bushue Background Screening	7,370.00	Nellie Wellmaker	4,511.20
Bushue HR, Inc.	15,000.00	Newsela, Inc.	25,150.00
Businessolver.com, Inc.	5,827.55	Nexus-Onarga Academy	40,064.64
CALL ONE	11,492.34	NICOR GAS BILL PAYMENT CENTER	108,443.79
Camcor, Inc.	9,895.50	Nordmeyer Graphics Custom Vinyl	6,930.71
CAMELOT THERAPEUTIC SCHOOLS LLC	284,533.84	NOTABLE, INC.	3,000.00
Campus Suite	3,818.00	OFFICE DEPOT INC	23,862.75
CANON FINANCIAL SERVICES INC	5,872.58	One Step	11,801.95
CARPET WEAVER'S INC	13,593.26	ORIENTAL TRADING	17,279.91
CDW GOVERNMENT INC	1,787,899.14	OverDrive, Inc.	4,565.00
CEC	181,175.00	P & M Dairy	128,686.23
CENGAGE LEARNING	6,303.25	PACIFIC LIFE INSURANCE CO	41,770.00
CENTRAL RESTAURANT PRODUCTS	13,310.25	PAINTERS DIST COUNCIL NO 30	3,690.50
Chatterbox Food Truck LLC	57,000.00	PARAGON	32,500.00
CHICAGO AUTISM ACADEMY INC	59,901.04	Parent Connect	3,100.00
Chicago Carpenters Trust Funds	5,536.32	Pathfinder Business Services, Inc	15,975.00
CHICAGO JOURNEYMEN PLUMBERS	3,931.20	Patricia Lockett	3,573.85
CHILDPUS SOFTWARE	7,610.19	Patricia Strickland	4,686.25
CITY OF KANKAKEE	6,010.30	PERFECTION LEARNING	8,395.21

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES			
If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.			
CITY OF KANKAKEE POLICE DEPARTMENT	51,007.50	PERMA BOUND	21,333.32
CLASSROOM TECHNOLOGIES LLC	12,097.00	PIGGUSH SIMONEAU INC	194,617.00
Claudine Christian	3,224.35	PITNEY BOWES GLOBAL FINANCIAL SERVI	5,019.60
Cleatie Butler	5,637.40	Play with a Purpose	5,336.19
College Board	24,567.33	PlayOn! Sports	3,000.00
College Entrance Examination Board	3,790.80	POSDATA Group, Inc.	10,413.00
COMCAST Corporation	214,585.59	POSITIVE PROMOTIONS	6,985.55
ComEd	20,238.66	Power School Group LLC.	32,484.74
COMMERCIAL MECHANICAL INC	2,081,749.86	Precision Control Systems, Inc.	38,285.00
Contractors Acoustical Supply	3,182.40	PRECISION PIPING INC	17,038.34
CORNELL INTERVENTIONS INC	5,279.75	Priority Landscape and Maintenance,	3,200.16
COSGROVE CONSTRUCTION, INC	550,938.20	PROFESSIONAL SERVICE INDUSTRIES INC	25,125.00
COUNTRY CLUB HILLS TECH & TRADE CEN	9,536.56	Project Lead The Way, Inc.	31,659.39
CrisisGo, Inc	13,283.54	PROTECTION ASSOCIATES	44,073.14
Critical Technology Solutions, Inc.	46,644.00	PROVEN BUSINESS SYSTEMS	105,730.14
CULLIGAN	3,087.05	PURCHASE POWER	30,949.38
CURRICULUM ASSOCIATES INC	5,247.00	Quality Sign Company LLC.	5,075.00
CWF Flooring, Inc	6,164.16	QuaverEd, Inc.	10,360.00
Daily Journal	4,824.92	Rachel Ramirez	23,587.50
David Wulff	10,824.00	Raptor Technologies LLC	14,960.00
DEFINED LEARNING LLC	20,000.00	REACH Media Network	3,350.00
Dell	20,942.58	ReadyRosie	3,000.00
Denise Williams	5,288.65	Rebecca L Graham	2,694.90
DEUSCHLE GILMORE INSURANCE	17,198.00	REED'S RENT ALL	7,127.47
DevelopingCapacityConsulting, LLC	27,575.00	RENAISSANCE LEARNING INC	235,716.44
DIANA KINNAMON	3,254.95	Republic Business Credit, LLC	35,819.04
Digital Theatre (US) LLC	5,330.00	Republic Services	60,417.93
DILIGENT CORPORATION	2,700.00	Resonant Education	10,012.50
DISCOUNT SCHOOL SUPPLY	3,703.64	Rich Township District 227	5,350.00
DISCOVERY EDUCATION	9,075.00	RIDGEWORTH ROOFING CO INC	204,364.80
Diverzify	2,534.00	RIFTON EQUIPMENT	2,572.50
DLA Architects	793,411.79	RIVAL 5 TECHNOLOGIES CORPORATION	2,850.36
DocuSign, Inc	7,600.00	RIVERSIDE MC - PATTY POSKIN	22,903.00
EarlyVention LLC	5,274.00	ROBBINS SCHWARTZ	10,446.63
EBSCO INFORMATION SERVICES	8,817.00	ROGERS SUPPLY COMPANY	9,155.07
ECRA GROUP INC	63,273.00	ROY BROTHERS AUTOMOTIVE REPAIR	17,634.57
eDynamic Learning	77,500.00	Savvas Learning Company	125,031.18
EHC Industries, Inc.	50,575.00	Scanlon Excavating & Concrete, Inc	10,875.00
EKON-O-PAC INC	11,158.00	SCHOLASTIC BOOK CLUBS INC	22,090.42
Electronic Inventory Online Inc.	4,077.60	SCHOLASTIC EDUCATION INSIDE SALES	6,643.85
ELEVATE K12	13,000.00	SCHOOL HEALTH CORPORATION	7,225.00

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

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

EliteFTS.com, Inc.	2,519.31	SCHOOL PRIDE	18,770.00
ELIZABETH Stevenson	4,698.25	SCHOOL SPECIALTY INC	5,518.51
ENERGY PURCHASING SERVICES INC	10,500.00	SCHOOL TECHNOLOGY ASSOCIATES INC	4,650.60
Equal Opportunity Schools	20,000.00	SchoolMint	5,016.38
Errol WASHINGTON	5,331.25	SCHOOLSin	12,588.46
ESGI, LLC	3,834.00	Screencastify	6,000.00
eSpark, Learning	24,404.00	SECURITY LUMBER COMPANY	5,087.14
Eula Hullum	5,511.25	SeeSaw Learning, Inc	5,402.65
Evelyn B Allen	3,216.25	SEIU LOCAL 73. Eliseo Medina, Trus	33,844.11
ExploreLearning. LLC	3,295.00	Selma Grant	5,041.15
Facility Solutions Group, Inc.	322,058.70	SENTINEL TECHNOLOGIES INC	54,516.57
First Presbyterian Church	10,000.00	Sherwin Williams	16,607.45
FOLLETT LIBRARY BOOK CO	10,479.88	Shirley Malone	3,915.25
FOLLETT SCHOOL SOLUTIONS INC	25,981.75	Sievert Electric Service & Sales Co	524,546.30
Frances Reno	4,951.45	SKYWARD ACCOUNTING DEPT	244,399.69
FRANCZEK	32,762.30	Smith Painting Services Inc.	10,459.00
Frank's Appliance Center	3,108.20	SMITH, KOELLING, DYKSTRA & OHM PC	41,575.00
Frick Services Inc	7,488.75	SOLUTION TREE INC	10,100.00
FROG STREET PRESS	5,414.00	SONIA HUMES	3,879.25
Frontier Construction, Inc.	3,086,020.93	South Pointe Youth for Christ	12,866.70
FRONTLINE TECHNOLOGIES	17,774.11	Southwest Cooperative	12,355.20
Fun and Function, LLC	9,911.16	Sportsfields, Inc	14,750.00
Gaggle.Net, Inc.	18,625.00	Stalker Sports Floors	24,750.00
Gail McInnis Productions LLC	14,038.95	STAPLES ADVANTAGE	282,480.47
Geocon Professional Services	14,823.75	STAPLES CREDIT PLAN	63,154.96
GERALDINE JACKSON	5,331.25	Staples.com	47,356.47
Getz Fire Equipment Company	2,545.53	Stuckey Construction Company, Inc	348,834.60
GLADE PLUMBING & HEATING	9,480.45	Sue Shields	17,662.11
Glatfelter Claims Management Inc.	7,600.00	SupplyWorks	15,070.57
Glatfelter Public Practice	285,309.00	Susan M Klimczak	44,885.00
Glendale Parade Store, LLC	13,737.30	Symmetry Energy Solutions	111,905.66
GLOBAL INDUSTRIAL EQUIPMENT	8,929.46	Take A Stance Inc.	19,100.00
Go-Box, LLC	4,160.78	Tangible Play Inc	35,533.25
GORDON ELECTRIC SUPPLY	12,938.38	TAYLOR CHRYSLER DODGE	24,435.00
GORDON FOOD SERVICE INC	3,273.22	Teaching Lab	9,600.00
Grand Stage Company	11,019.00	TEACHING STRATEGIES INC	7,240.85
Great Minds PBC	51,867.26	TeachTown, Inc.	8,365.00
Grilli Construction, Inc.	109,245.00	TELESOLUTIONS CONSULTANTS LLC	10,800.00
HANSENS WINDOW COVERINGS	9,190.00	Texthelp Inc.	8,208.00
Heartland Cabinetry	10,468.00	The Art of Education University, LL	4,543.00
Hip-Hop Detoxx	5,175.00	The Bulk Book Store	8,250.00

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

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

Holian Asbestos Removal & Encapsula	35,000.00	The Center: Resources for Teaching	2,800.00
HOLOHAN HEATING	6,772.68	THE COLLEGE BOARD	11,756.00
Home Depot	148,643.63	The Theraplay Institute	4,500.00
HOUGHTON MIFFLIN HARCOURT	9,531.02	The Univeristy of Chicago	8,400.00
HPS LLC	3,275.00	The W-T Group	4,300.00
Hudl	10,999.50	THELMA BENDER	6,074.50
IBoss, Inc.	40,098.00	Therapy Travelers, LLC	10,356.00
I-KAN REGIONAL OFFICE OF EDUCATION	5,000.00	THERMFLO INC	3,052.00
I-KAN REGIONAL OFFICE OF EDUCATION	39,051.25	ThinkCERCA.com Inc	50,800.00
ILLINOIS ASSOCIATION OF SCHOOL BOAR	27,207.00	Thinking Maps, Inc.	6,563.00
Illinois Central School Bus	3,424,034.78	TIERNEY	13,936.00
Illinois Counties Risk Management T	713,367.00	TIMBERLINE BILLING SERVICES LLC	13,212.62
ILLINOIS PRINCIPALS ASSOCIATION	3,499.00	TK Elevator	7,933.10
Image Crafters Graphics Inc	4,500.00	TNTP, Inc.	111,160.33
Imagine Learning	31,950.00	TOUSIGNANT FENCE INC	14,679.60
ING SERVICE CENTER	14,525.00	TPW, Inc	3,937.50
Inland Leasing	7,260.00	Tri-City Garage Doors, Inc.	6,041.97
Innovative Mentoring Software	13,268.00	TURNITA RAYBURN	43,400.00
INSCCU-ASFE	5,082.16	TYLER TECHNOLOGIES INC	36,868.61
International Baccalaureate Organiz	11,300.00	Uncharted Learning	15,900.00
INTNL BROTHERHOOD OF ELECTRICAL WOR	2,918.40	UNION HILL SALES & SERVICE	6,422.12
IOLA MOBLEY	4,765.75	UNITED PIPE & SUPPLY	42,931.05
IXL LEARNING	33,633.00	US BANKCORP GOVERNMENT LEASING	310,683.70
J&B HVAC Wholesale	6,037.38	Varsity Tutors	7,470.00
J7 Creative , Inc	6,365.00	VASCO Asphalt Company	2,500.00
JACQUELINE THOMAS	5,544.55	VERA FRANKS	5,250.25
Jarvis Welding LLP	45,500.00	Verizon Wireless	97,461.99
Jasmyne Woods	3,000.00	VERONDA'S	17,168.42
Jessie Johnson	5,220.55	Vesta Barrett	5,227.30
Joan Henderson	2,650.00	VINIDA WILLIAMS	5,331.25
Joan Marie Riley	5,310.25	Vipre Security	13,862.50
John Joynt C/O	4,197.60	Vista Higher Learning, Inc	73,517.35
JOHNSON CONTROLS INC	35,174.60	Wanda Selm	3,781.30
JOSTENS INC	7,305.64	Warehouse Direct	19,028.82
Joyce Carmine	2,657.81	WATSON EXHAUST SERVICE	3,000.00
JROTC DOG TAGS,Inc	5,306.81	Weltman, Weinberg & Reis Co., L.P.A	4,932.24
JTC Academy	26,047.79	Wenger Corporation	20,389.60
Juanita Love	5,161.75	WEX Bank	32,548.40
Judy Walker	3,324.25	Why Try, LLC	7,010.00
Junior Library Guild	3,417.50	Wilco Area Career Center	2,750.00
JW PEPPER AND SON, INC	3,388.85	WILKENS FOODSERVICE	424,279.53

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

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

KANKAKEE ACE HARDWARE	8,024.90	WOODY'S ELECTRICAL SERVICE	4,485.34
KANKAKEE ADMINISTRATIVE IMPREST	14,128.25	XanEdu Publishing, Inc.	33,809.92
KANKAKEE AREA CAREER CENTER	126,288.60	Xcell Mechanical Services	21,426.60
KANKAKEE AREA SPEC EDUCATION COOP	192,921.99	XTREME PROMOTIONAL PRODUCTS	30,191.63
KANKAKEE COMMUNITY COLLEGE	48,620.42	Yakos Therapy, Inc.	6,900.00
KANKAKEE FEDERATION OF TEACHERS	2,066,484.80	YOU S KIM MD	7,859.20
KANKAKEE FEDERATION OF TEACHERS UNI	244,019.52	Zearn, Inc.	17,500.00
Kankakee Glass Company	3,746.20	Zions Bank Corporate Trust	3,850.00
		ZOOM Video Communications, Inc.	27,713.15

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

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

#REF! District

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
A & R Diagnostic Service Inc.	1,048.80	Katherine J Ford	1,011.46
A PLUS HOME IMPROVEMENT	1,813.25	KING MIDDLE GRADE IMPREST	2,146.34
Acosta Sales and Marketing	1,021.33	KiwiCo	1,343.95
AIRGAS NORTH CENTRAL	1,690.38	Kriha Boucek	2,202.50
ALAS	2,000.00	Laminating & Binding Solutions Inc	1,756.20
ALL-POWER EQUIPMENT	2,379.70	LARRY Serene	2,113.68
AUTOMATIC FIRE SPRINKLER CO	1,079.00	LEARNING ALLY	1,250.00
BALLARD & TIGHE PUBLISHERS	2,277.00	Major Appliance Service, INC	1,739.20
Blitt and Gaines, PC	2,053.03	MCR Medical Supply	1,656.84
Brock Industrials Services LLC	1,475.00	Megan M O'Neill	1,239.11
BURLING PROFESSIONAL CLEANERS	1,831.50	Michel Campos	1,537.50
C.V. Welding	1,050.00	MICHIGAN AVENUE STORAGE	1,080.00
CAPSTONE PRESS	1,299.00	Minijerzeys	1,500.00
CES TELECO	1,849.92	NASCO	1,030.80
Cipafilter	2,252.00	Northwestern University	1,290.00
CKnapp Sales Inc.	1,199.95	OAK SPRING GOLF COURSE	1,750.00
COMMERCIAL GLAZING INC	1,032.50	Omni Cheer	1,049.50
Custom Cheer Camps by Carlos T.	1,600.00	OUTBACK PUMPING INC	1,925.00
D/30 DEFENSE FUND	1,020.00	PIONEER MANUFACTURING	2,000.00
DECKER EQUIPMENT	1,073.81	PITSCO INC	2,414.94
Donnie Muhammad	1,391.14	PMA SECURITIES INC	2,000.00
Emium Lighting LLC	1,770.50	PREMIUM SPECIALTIES	2,211.75
Eric Penrod Photography	1,720.00	Priscila Carmona	1,297.50
eSpecial Needs LLC	1,232.45	Pyramid Model Consortium	2,106.00
Excel Electric, Inc	2,499.41	Read Naturally	1,725.00
FASTENAL CO	1,367.93	REALLY GOOD STUFF	1,575.71
Flash Productions	1,020.18	River Valley Truck Repair	2,453.50
Gopher	1,523.63	Riverside Insights	2,000.40
Governors State University	1,300.00	ROBERT E. EVANS PIANO SERVICE	1,025.00
HERSCHER CUSD 2	2,398.91	SCHOLASTIC CLASSROOM MAGAZINES	2,104.75
HOPPEL BODY SHOP	2,380.73	SCHOLASTIC INC	1,019.33
I-KAN WORKSHOPS	1,100.00	SCHOOL NURSE SUPPLY INC	1,569.30
ILLINOIS ASSOCIATION OF SCHOOL ADMI	2,252.04	SEIU LOCAL 73 COPE	1,082.00
ILLINOIS HEAD START ASSOCIATION	1,545.16	STATE FIRE MARSHALL	1,340.00
Illinois High School Association	1,200.00	Susan B Funk	1,072.50
Illinois Science and Technology Ins	2,000.00	Suzanne Smothers	1,950.00
Illinois Speech-Hearing Association	1,355.00	TAYLOR COMMUNICATIONS INC	1,162.94

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

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

ILLINOIS STATE BOARD OF EDUCATION	2,142.00	THE PAVILION BEHAVIORAL HEALTH SYST	1,980.00
Innovative Modular Solutions, Inc.	1,050.00	THINK TANK	1,548.00
INTERNAL REVENUE SERVICE	1,560.00	Trellis Company	1,625.64
INTERSTATE BATTERY SYSTEM OF ILLINO	2,320.96	UNITED WAY OF KKK COUNTY	2,168.68
Iris Ltd Inc	2,180.30	US GAMES	1,341.00
JANINE MA DOWNING SLP	1,800.00	WALKER DISPLAY, INC	2,474.32
KANKAKEE PUBLIC LIBRARY	1,844.00	William H Sadlier Inc	1,851.57
		Youth For Christ	1,685.00

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

#REF! District

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
8to 18 Media Inc	525.00	Kathy Lopez	975.00
Adaptive Specialties, LLC	599.98	Kiefer Aquatics	886.90
ADVANTAGE COPIER EQUIPMENT & SERVIC	585.00	Kimberly Crothers	950.00
AHW LLC	941.30	Law Offices of Tedone & Morton, P.C	986.51
Alexander Mondy	900.00	LearnWell	691.16
Alisha J Tucker	610.65	Lisa H Brown	642.04
Andy Mark Inc	696.08	MACS BBQ	807.00
Anthony B Sykes	640.12	Manufacture Direct Inc.	764.70
AT&T LONG DISTANCE	567.03	MARCOR TECHNOLOGIES INC	656.25
ATIS ELEVATOR INSPECTIONS LLC	585.00	Melvin Deal	500.00
Berkot's Super Foods	525.05	Michael A Nelson	541.26
Big Top Bounce Rentals	900.00	Michael Goodrich	560.00
Carpenters Local 174	864.00	Michelle L Kropp	513.41
CATHY Taylor	829.00	MidAmerica Books	738.60
Christine C Porter	663.06	NICKY'S FOLDERS	745.00
C-Mac's Smoothies	518.20	PENNY SYLVESTER	590.04
Combs	800.00	Quizizz Inc.	900.00
Connor Company	547.63	S & S WORLDWIDE INC	821.89
Converging Networks Group	834.00	SCHOLASTIC CLASSROOM MAGAZINES	790.35
COOLE SCHOOL	747.60	Sharisse L Christon	986.99
DEMOULIN BROTHERS	864.95	Sharon Desmoulin-Kherat	800.00
Dennis M Pommier	517.20	South Cook Intermediate Service Cen	700.00
DIV, Productions LLC	900.00	Stem Supplies	855.46
Earnest C Pickett	812.51	STEUBEN ELEMENTARY SCHOOL	535.22
EBSCO SUBSCRIPTION SERVICES	750.00	STEVENSON AUTO REPAIR	869.00
Fireplace Inc	999.00	STREAMWOOD BEHAVIORAL HEALTH SYSTEM	595.00
Glen Davis	669.00	SWEETWATER	563.96
Gordon N Stowe & Associates	560.00	The University of Tennessee	550.00
Hook and Loop	712.35	THERAPY SHOPPE INC	605.73
Jennifer M Yohnka	504.98	Thryv	509.02
Jodette J Giannakopoulos	875.53	U.S. Waterproofing & Construction C	590.00
Kankakee Disposal	540.00	Westside Tire and Alignment	541.20
Karen A Dannenhauer	628.95	William & Mary CFGE	600.00
		WVLI THE VALLEY	774.00

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023

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].

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



Adobe Acrobat
Document

The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.
If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2023 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	23
2. Total value of all contracts awarded:	\$2,659,005.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	\$0.00