

| A | B | C | D | E | F | G | H | I | J | |
|----|---|---|-----|---|---|---|----------------------|---|-------------------------------------|-------------------------------------|
| 1 | | | | | | | | | | |
| 2 | ILLINOIS STATE BOARD OF EDUCATION | | | | | | | | | |
| 3 | School Business Services | | | | | | | | | |
| 4 | 217-785-8779 | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | ANNUAL STATEMENT OF AFFAIRS | | | | | | | | | |
| 7 | FISCAL YEAR ENDING | | | | | | | | | |
| 8 | June 30, <u>2025</u> | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Bradley-Bourbonnais CHSD 307</u> | | | | | | DISTRICT TYPE | | | |
| 11 | RCDT NUMBER: <u>32-046-3070-16</u> | | | | | | Elementary | | <input type="checkbox"/> | |
| 12 | ADDRESS: <u>700 W. North Street, Bradley, IL 60915</u> | | | | | | High School | | <input checked="" type="checkbox"/> | |
| 13 | COUNTY: <u>Kankakee</u> | | | | | | Unit | | <input type="checkbox"/> | |
| 14 | NAME OF NEWSPAPER WHERE PUBLISHED: <u>Shaw Local</u> | | | | | | Joint Agreement | | <input type="checkbox"/> | |
| 15 | | | | | | | | | | |
| 16 | ASSURANCE | | | | | | | | | |
| 17 | The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.) | | | | | | | | Yes | <input checked="" type="checkbox"/> |
| 18 | | | | | | | | | | |
| 19 | | | | | | | | | | |
| 20 | | | | | | | | | | |
| 21 | SIZE OF DISTRICT IN SQUARE MILES | | 42 | | | | | | | |
| 22 | NUMBER OF ATTENDANCE CENTERS | | 1 | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | NUMBER OF CERTIFICATED EMPLOYEES | | | | | | | | | |
| 25 | FULL-TIME | | 158 | | | | | | | |
| 26 | PART-TIME | | 44 | | | | | | | |
| 27 | NUMBER OF NON-CERTIFICATED EMPLOYEES | | | | | | | | | |
| 28 | FULL-TIME | | 98 | | | | | | | |
| 29 | PART-TIME | | 101 | | | | | | | |
| 30 | | | | | | | | | | |
| 31 | | | | | | | | | | |
| 32 | | | | | | | | | | |
| 33 | | | | | | | | | | |
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| 36 | | | | | | | | | | |
| 37 | | | | | | | | | | |
| 38 | | | | | | | | | | |
| 39 | The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code. | | | | | | | | | |
| 40 | | | | | | | | | | |
| 41 | | | | | | | | | | |
| 42 | | | | | | | | | | |
| 43 | | | | | | | | | | |
| 44 | Annual Statement of Affairs Instructions | | | | | | | | | |
| 45 | | | | | | | | | | |
| 46 | | | | | | | | | | |

| TAX RATE BY FUND (IN %) | |
|--------------------------|----------|
| EDUCATIONAL | 1.285300 |
| OPERATIONS & MAINTENANCE | 0.341100 |
| BOND & INTEREST | 0.057300 |
| TRANSPORTATION | 0.202300 |
| MUNICIPAL RETIREMENT | 0.026100 |
| SOCIAL SECURITY | 0.000000 |
| WORKING CASH | 0.001400 |
| FIRE PREVENTION & SAFETY | 0.001400 |
| TORT IMMUNITY | 0.001400 |
| CAPITAL PROJECTS | 0.000000 |
| SPECIAL EDUCATION | 0.001400 |
| LEASING | 0.000000 |
| OTHER | 0.005600 |
| OTHER | 0.000000 |

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| <i>Data previously included in the Annual Statement of Affairs can be found at:</i> | |
| Payments to certified personnel | Posted on district website per 105 ILCS 5/10-20.47 |
| Student Counts | Included in district's report card Illinois Report Card |
| Financial Data | Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server |

| | A | B | C | D | E | F |
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| 3 | | | | | | |
| 4 | | Salary Range: Less Than \$39,999 | Salary Range: \$40,000 - \$54,999 | Salary Range: \$55,000 - \$74,999 | Salary Range: \$75,000 and Over | |
| 5 | | ALLEN, LUKE J | ARTHUR, RHONDA S | BLAKE, LAURIE M. | ARTZ, WILLIAM R | |
| 6 | | AMELIO, RALPH | BISKUPSKI, ADAM R | EKHOF, REGINA M | EKHOF, ANDREW | |
| 7 | | AMEZQUITA GUTIERREZ, ASHLEY | BOUDREAU, EMILY | HOLMES, MORGAN M | EVANS, TROY M | |
| 8 | | AMEZQUITA, ANN E | CARUSO, KIMBERLY M | KAACK, BRIAN C. | FRIEDERICKS, RYAN D. | |
| 9 | | ARTHUR, KEVIN | GROENEWOLD, ROSETTA | KAACK, KATHRYN M | HAGENOW, AMY L | |
| 10 | | ARTHUR, LONNIE | HAMILTON, MARGIE | MARTIN, KEITH B | HINES, LAURA | |
| 11 | | BAKER, VALERIE R | HARRIS, KEVIN J | PEPPIN-HACK, BETTY J | MAMMOSSER, JOHN T | |
| 12 | | BALASHOVA, MARYNA | JACOBS, BRITTANY M | PHILLIPS, JENNIFER | REGNIER, DARREL | |
| 13 | | BECKHAM, JAZMIN L | KIDD, KELLY A | PIPPIN, DANA E | ROBINSON, JULIE E | |
| 14 | | BENNETT, DANIEL C | KLIMCHUK, JOHN J. | SANSONE, MEGAN A | ROCK, JENNIFER R | |
| 15 | | BENNETT, RANDY E | KUNTZ, VALERIE A | VANDENHOUT, KELLY M. | SHEPHERD, BOBBI JO | |
| 16 | | BISPING, NATHAN | MUSSELMAN, SAMANTHA | VINING, AUSTIN J | | |
| 17 | | BORGGREN, KIMBERLY I | OWEN, MICHAEL | WALTON, BRENDA L | | |
| 18 | | BOUDREAU, SPENCER L | PALMER, BETHANY A | WEIGT, KENNEDY K | | |
| 19 | | BRATTIN, VERNON R. | PIPPIN, MICHAEL J | WILSON, DUKE M | | |
| 20 | | BRETVELD, MADISON M | SCHNEIDER, KATHLEEN A | | | |
| 21 | | BROWN, KIMBERLY B | SNIPES, DANIEL B | | | |
| 22 | | BRUMITT, DEBORAH A | TOOLE, ELIZABETH N | | | |
| 23 | | BUMPERS, SAMUEL T | VOSS, CONNOR L | | | |
| 24 | | BUSTOS, JENNIFER | | | | |
| 25 | | CAHAN, GENE V | | | | |
| 26 | | CARON, SUSAN | | | | |
| 27 | | CLARK, BRODY K | | | | |
| 28 | | CLUTTER, ALAN | | | | |
| 29 | | CORSARO, SYDNI L | | | | |
| 30 | | CRABTREE, SUSAN LEE | | | | |
| 31 | | CURTIS REINICHE, DENISE A | | | | |
| 32 | | DAUGHERTY, MELISSA J | | | | |
| 33 | | DELONG, MASON | | | | |
| 34 | | DEROSIER, MARCIA L | | | | |
| 35 | | DICOLA, CHRISTINE | | | | |
| 36 | | DONAHUE, KAYLA D | | | | |
| 37 | | DURAN, ERIKA | | | | |
| 38 | | ELLIOTT, ELIZABETH J | | | | |
| 39 | | EMEREE, JORDYN N | | | | |
| 40 | | FIELDS, EDWARD A | | | | |
| 41 | | FISCUS, ETHAN A | | | | |
| 42 | | FLEISCHMAN, STEPHEN R | | | | |
| 43 | | FRARY, JAMES R | | | | |
| 44 | | FRED, MCKENNA L | | | | |
| 45 | | FRENCH, SANDRA J | | | | |
| 46 | | FRITZ, ADRIENNE K | | | | |
| 47 | | FRITZ, PAYTON M | | | | |
| 48 | | GADDE, JAMES B | | | | |
| 49 | | GATES, JARIYAH A | | | | |
| 50 | | GAUS, JOLENE A | | | | |
| 51 | | GIFFORD, SHERRI | | | | |
| 52 | | GLASSFORD, MARK A | | | | |
| 53 | | GLIDEWELL, GREGORY E | | | | |
| 54 | | GRACE, CYNTHIA D | | | | |
| 55 | | GRACE, RYAN S | | | | |
| 56 | | GREEN, KAREN | | | | |
| 57 | | GREGOIRE, SARAH | | | | |
| 58 | | GRIMES, PAULA | | | | |
| 59 | | HAHS, THOMAS O | | | | |
| 60 | | HAMM, STEVE G. | | | | |


| | A | B | C | D | E | F |
|-----|---|-------------------------|---|---|---|---|
| 61 | | HAMMOND, JOHN K | | | | |
| 62 | | HARMAN, SYDNEY L | | | | |
| 63 | | HAYDEN, ARIANNA D | | | | |
| 64 | | HEDDINS, REBECCA | | | | |
| 65 | | HENDRICK, KIRT | | | | |
| 66 | | HENDRICKSON, EMILIE | | | | |
| 67 | | HERNANDEZ, NARCISA | | | | |
| 68 | | HUBLER, BRENDA S | | | | |
| 69 | | IKINS, BARBARA A | | | | |
| 70 | | INGALA, KIMBERLY | | | | |
| 71 | | JACKSON, JOYCE L | | | | |
| 72 | | JANSSEN, MARY JEAN | | | | |
| 73 | | JENSEN, RICHARD L | | | | |
| 74 | | JOHNSON, DANIELLE C | | | | |
| 75 | | JOHNSON, PANDORA R | | | | |
| 76 | | JOHNSTON, EDEN X | | | | |
| 77 | | JONES, SHELDON D | | | | |
| 78 | | KANT, CALLIE J | | | | |
| 79 | | KANZAKI, ANITA J | | | | |
| 80 | | KING, NICOLE D | | | | |
| 81 | | KINZINGER, DARON M | | | | |
| 82 | | KOERNER, SARAH | | | | |
| 83 | | KOSTRUBALA, GARY P | | | | |
| 84 | | LAMARR, NAOMI C. | | | | |
| 85 | | LAMORE, KELLY J | | | | |
| 86 | | LAMORE, MORGAN A | | | | |
| 87 | | LAROCQUE, DOLLY M. | | | | |
| 88 | | LAROCQUE, THOMAS A | | | | |
| 89 | | LEHNING, MICHAEL | | | | |
| 90 | | LESAGE, AEMILIA E | | | | |
| 91 | | LITTLE, SANDRA M | | | | |
| 92 | | LONG, GERALDINE | | | | |
| 93 | | MAHLER, PAMELA B | | | | |
| 94 | | MAMMOSSER, JACOB R | | | | |
| 95 | | MARCOTTE, DAVID P | | | | |
| 96 | | MARTINEZ, JOSELYN | | | | |
| 97 | | MCCLAIN, JAMES P | | | | |
| 98 | | MCCRARY, ADDISON A | | | | |
| 99 | | MEISTER, ANGELA N | | | | |
| 100 | | MEPHAM, CHRISTINE L | | | | |
| 101 | | MILLER, EMMA G | | | | |
| 102 | | MILLER, MADELINE K | | | | |
| 103 | | MILLIRON, AMANDA R | | | | |
| 104 | | MILLS, WESLEY | | | | |
| 105 | | MOODY, MARLA J | | | | |
| 106 | | MOREFIELD, DAVID W | | | | |
| 107 | | MORREY, ZACHARY R | | | | |
| 108 | | NANOS, MATT S | | | | |
| 109 | | NELSON, HOLLY A | | | | |
| 110 | | NESSELRODT, LOGAN L | | | | |
| 111 | | NEVILLS, LYNN | | | | |
| 112 | | NOBILIO-EASTMAN, KYLE J | | | | |
| 113 | | NOWMAN, EDWARD I | | | | |
| 114 | | OCHOA, EMILY M | | | | |
| 115 | | OCHOA, JESENIA C | | | | |
| 116 | | ORVIS, KYLIE A | | | | |
| 117 | | PEPPIN, JOSEPH B | | | | |
| 118 | | PIZUR, MEARA | | | | |

| | A | B | C | D | E | F |
|-----|---|-----------------------|---|---|---|---|
| 119 | | POMIJE, RANDALL C | | | | |
| 120 | | PORTER, BRIAN E. | | | | |
| 121 | | PRAIRIE, BRET A | | | | |
| 122 | | PRAIRIE, JACK | | | | |
| 123 | | PRATT, ANDREW J | | | | |
| 124 | | QUIGLEY, CARSON B | | | | |
| 125 | | QUIGLEY, CHARLES D | | | | |
| 126 | | QUIGLEY, STEPHANIE A | | | | |
| 127 | | REDD, CYNTHIA | | | | |
| 128 | | REGNIER, LYNDIA | | | | |
| 129 | | RHODES, NANCY | | | | |
| 130 | | RIVARD, KAREN | | | | |
| 131 | | RIVERA, KELLY M | | | | |
| 132 | | RUSSELL, MARK A | | | | |
| 133 | | SALM, LISA M | | | | |
| 134 | | SAMUELS, KIESHA | | | | |
| 135 | | SAMUELS, LISA M | | | | |
| 136 | | SAVOIE, CAYLEE M | | | | |
| 137 | | SCHWEIGERT, KEITH A | | | | |
| 138 | | SCROGGINS, HAILEY F | | | | |
| 139 | | SCROGGINS, TARA J | | | | |
| 140 | | SEARS, HANNAH M | | | | |
| 141 | | SHEELY, GRANT C | | | | |
| 142 | | SIDENER, JONATHAN P | | | | |
| 143 | | SMITH, ABIGAIL K | | | | |
| 144 | | SMITH, TERESA S | | | | |
| 145 | | SPACHT, AUSTIN J | | | | |
| 146 | | STEPANEK, EVELYN | | | | |
| 147 | | STONE, MICHAEL | | | | |
| 148 | | TEJERO, WILMA M | | | | |
| 149 | | TERRELL, JAMES L | | | | |
| 150 | | THOMAS, DIANN M | | | | |
| 151 | | TOLLEFSON, JUSTINE L | | | | |
| 152 | | TURNER, TREMAINE T | | | | |
| 153 | | ULLRICH, MARGARET A | | | | |
| 154 | | URBAN, EASTON J | | | | |
| 155 | | VALANT, TRACEY K | | | | |
| 156 | | VONDRACEK, MICHELE | | | | |
| 157 | | WALLACE, MICHAEL J. | | | | |
| 158 | | WETZEL, DANIEL S | | | | |
| 159 | | WHITE, RODNEY G | | | | |
| 160 | | WIDDICOMBE, JEFFREY L | | | | |
| 161 | | WILBURN, MONTELL L | | | | |
| 162 | | WILLING, ELLEN A | | | | |
| 163 | | WILLIS, CYNTHIA | | | | |
| 164 | | WIRTZ, BRANDON J | | | | |
| 165 | | WRIGHT, BRIAN | | | | |
| 166 | | ZIMBELMAN, ROBERT R | | | | |
| 167 | | | | | | |
| 168 | | | | | | |

| A | B | C | D | E | F | G |
|----|--|------------------|---|-----------------------------------|------------------|---|
| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES | | | | | |
| 2 | <i>This listing must include expenditures from any revolving fund maintained by the school district.</i> | | | | | |
| 3 | | | | | | |
| 4 | Person, Firm, or Corporation | Aggregate Amount | | Person, Firm, or Corporation | Aggregate Amount | |
| 5 | A&R MECHANICAL CONTRACTORS INC | \$3,079.14 | | KANKAKEE COUNTY COLLECTOR | \$5,781.98 | |
| 6 | ABM / SBM MAINTENANCE CONTRACTORS | \$171,443.18 | | KDI DIVING | \$10,702.00 | |
| 7 | ACME COMPLETE PARKING LOT SVC INC | \$29,000.00 | | KOERNER, CASEY | \$2,500.00 | |
| 8 | ACT EDUCATION CORP | \$6,590.00 | | KRIHA BOUCEK LLC | \$3,670.00 | |
| 9 | ACTIVE INTERNET TECHNOLOGIES | \$6,525.00 | | KRONOS SAASHR INC | \$12,119.49 | |
| 10 | ADCRAFT PRINTERS INC / WHEELER, DALL | \$43,181.58 | | KS STATEBANK | \$112,461.00 | |
| 11 | ALEXANDER REAL PROPERTIES LLC | \$70,564.50 | | LABORERS' LOCAL 751 | \$2,791.00 | |
| 12 | ALL DRESSED UP COSTUMES | \$3,080.00 | | LAKEMARY CENTER INC | \$419,584.00 | |
| 13 | ALPHA BAKING COMPANY | \$3,618.07 | | LEAF | \$101,290.33 | |
| 14 | AQUA ILLINOIS, INC | \$70,732.81 | | LEARN BY DOING INC | \$4,271.00 | |
| 15 | ARBITERSPORTS LLC | \$66,152.50 | | LEARNWELL | \$21,396.75 | |
| 16 | ASPEN RIDGE | \$6,709.00 | | LIBERTY FIRE EQUIPMENT INC | \$2,861.35 | |
| 17 | BBCHS ACADEMIC FOUNDATION | \$15,960.10 | | LOCKPORT TWP HIGH SCHOOL DISTRICT | \$11,000.00 | |
| 18 | BBCHS EDUCATION ASSOC | \$108,324.36 | | M&O ENVIRONMENTAL SVC | \$155,900.00 | |
| 19 | BBCHS HEALTH INS FUND | \$3,247,025.50 | | MACMILLAN HOLDINGS LLC | \$25,452.57 | |
| 20 | BCBS HMO | \$162,307.72 | | MASTERLIBRARY.COM LLC | \$4,725.00 | |
| 21 | BEAUPRE INC. | \$3,843.00 | | MATCO FIRE PROTECTION | \$221,745.00 | |
| 22 | BIOZONE CORPORATION | \$13,748.36 | | MENTA ACADEMY BOURBONNAIS | \$431,809.50 | |
| 23 | BLDD ARCHITECTS INC | \$515,334.84 | | MENTA ACADEMY PLAINFIELD | \$42,820.22 | |
| 24 | BMO CORPORATE MASTERCARD | \$1,738,051.65 | | MENTA TECH ACADEMY | \$83,351.62 | |
| 25 | BP | \$4,025.60 | | MERCHANT CARDCONNECT | \$4,925.44 | |
| 26 | BRADLEY ELEMENTARY | \$3,374.29 | | MIDAMERICAN ENERGY SVC, LLC | \$55,579.81 | |
| 27 | BRADLEY POLICE DEPARTMENT | \$48,622.38 | | MIDWEST TRANSIT EQUIP INC | \$282,845.97 | |
| 28 | BRICKSTONE BREWERY | \$3,733.40 | | MILNER MEDIA | \$3,000.00 | |
| 29 | BRIGHT ARCHITECTURE | \$63,849.21 | | MUSICFIRST LLC | \$5,950.00 | |
| 30 | BROOKMONT BOWLING CENTER INC | \$6,000.00 | | NCILHWF | \$67,578.81 | |
| 31 | BUSHUE BACKGROUND SCREENING | \$14,776.00 | | NEWSELA INC | \$33,440.00 | |
| 32 | CAMELOT THERAPEUTIC SCHOOLS LLC | \$414,981.96 | | OLIVET NAZARENE UNIVERSITY | \$29,850.00 | |
| 33 | CDW GOVERNMENT INC | \$261,451.50 | | OMNI PAYROLL REMITTANCE | \$75,048.61 | |
| 34 | CENGAGE LEARNING INC | \$16,127.49 | | OSTERHOFF FENCE | \$19,958.00 | |
| 35 | CHICAGO COMMUNICATIONS LLC | \$16,115.07 | | OUTBACK PUMPING SERVICES INC | \$2,840.00 | |
| 36 | COGENT COMMUNICATIONS LLC | \$10,033.52 | | PACIFIC LIFE | \$9,583.30 | |
| 37 | COLLEGEBOARD | \$98,702.50 | | PERFORMANCE CHEMICAL & SUPPLY INC | \$2,524.53 | |
| 38 | COMMERCIAL GLAZING INC | \$8,610.71 | | PHILLIPS CHEVROLET OF BRADLEY | \$26,000.00 | |
| 39 | COMPUTER INFORMATION CONCEPTS INC | \$33,638.00 | | PIERCE PRISTACH LEMENAGE | \$233,060.00 | |
| 40 | CONSTELLATION NEWENERGY - GAS DIVIS | \$46,159.28 | | PIGGUSH ENGINEERING INC. | \$15,640.00 | |
| 41 | CUSTOM COMPUTER SPECIALISTS | \$8,287.50 | | PORTER PIPE & SUPPLY | \$70,476.06 | |
| 42 | DILIGENT CORPORATION | \$5,000.00 | | PRAIRIE FARMS | \$28,592.75 | |
| 43 | DIVISION OF CHILD SUPPORT ENFORCEME | \$12,519.60 | | PRECISION PIPING CO INC | \$471,887.22 | |
| 44 | DOCKERY, SIERRA M. / DOCKERY, SIERRA I | \$24,720.00 | | PRO COMM INC | \$4,635.00 | |
| 45 | DUES, JOHN A | \$5,000.00 | | PROVEN BUSINESS SYSTEMS | \$3,483.46 | |
| 46 | EASTER SEALS METRO CHICAGO | \$108,922.28 | | PUBLIC CONSULTING GROUP | \$11,258.15 | |
| 47 | EDMENTUM | \$57,900.00 | | QUADIENT FINANCE USA, INC | \$12,212.80 | |
| 48 | EDTEACH USA LLC | \$21,540.00 | | QUALITY PLUS SERVICES CORP | \$7,675.00 | |
| 49 | EDUCATIONAL ENVIRONMENTS | \$86,667.85 | | RECREONICS | \$10,484.93 | |

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| 50 | | ELEVATED THERAPEUTICS LLC | \$2,800.00 | | REDEYE NETWORK SOLUTIONS LLC | \$5,988.00 | |
| 51 | | ELIM CHRISTIAN SCHOOL | \$120,281.34 | | RELIABLE LIMO BUS CORP | \$6,620.00 | |
| 52 | | EMS LINQ INC | \$10,625.07 | | RENAISSANCE LEARNING INC | \$7,277.40 | |
| 53 | | ENGIE RESOURCES LLC | \$409,825.36 | | RIVER VALLEY SPECIAL RECREATION | \$27,580.00 | |
| 54 | | EYEMED | \$22,670.37 | | RIVERSIDE MEDICAL CENTER | \$28,510.00 | |
| 55 | | EZ FLEX SPORT MATS | \$11,775.65 | | ROAD RANGER | \$58,252.03 | |
| 56 | | FERRELLGAS | \$3,926.45 | | RUDER ELECTRIC INC | \$965,073.05 | |
| 57 | | FRANCZEK P.C. | \$16,997.00 | | RUSSELL LEIGH & ASSOCIATES | \$10,500.00 | |
| 58 | | FRONTLINE TECHNOLOGIES GROUP | \$24,876.01 | | SANTANDER BANK N.A. | \$393,183.00 | |
| 59 | | FUN AND FUNCTION LLC | \$4,998.30 | | SCHOOLINKS INC | \$18,710.91 | |
| 60 | | GATHERING POINT CHURCH OF THE NAZAF | \$2,750.00 | | SHI INTERNATIONAL CORP | \$48,551.00 | |
| 61 | | GERBER LIFE INSURANCE | \$2,823.10 | | SIEVERT ELECTRIC SERVICE & SALES | \$52,732.00 | |
| 62 | | GLADE PLMBG & PIPING CO | \$144,778.06 | | SODEXO, INC & AFFILIATES | \$3,904.14 | |
| 63 | | GORDON FOOD SVC INC | \$182,885.21 | | SOLUTION TREE | \$10,488.55 | |
| 64 | | GORDON, JOHN | \$3,750.00 | | SPECIAL EDUCATIONS SYSTEMS, INC | \$100,779.57 | |
| 65 | | GUARDIAN LIFE INS COMPANY | \$295,572.61 | | STATE DISBURSEMENT UNIT | \$5,310.50 | |
| 66 | | HEARTLAND PAYMENT SYSTEMS LLC | \$3,404.00 | | SWANN SPECIAL CARE CTR | \$12,812.07 | |
| 67 | | HERITAGE FS INC | \$27,558.14 | | THE ACADEMIC APPROACH | \$40,470.00 | |
| 68 | | HIMES, PETRARCA & FESTER | \$7,740.00 | | THE DAILY JOURNAL | \$5,023.42 | |
| 69 | | HUDL | \$20,000.00 | | THE LEARNER LAB LLC | \$16,000.00 | |
| 70 | | HYGIENEERING INC. | \$72,098.06 | | TIMBERLINE BILLING SERVICE LLC | \$6,340.06 | |
| 71 | | I.D.E.S. | \$3,564.00 | | TRANE | \$16,474.00 | |
| 72 | | IASB | \$18,446.00 | | TRS | \$1,365,834.37 | |
| 73 | | IKAN | \$46,775.00 | | TRS THIS | \$212,477.99 | |
| 74 | | ILL DEPT OF REVENUE | \$784,755.87 | | TRS-VOYA | \$46,883.91 | |
| 75 | | ILLINOIS BONE & JOINT INST. LLC | \$75,000.00 | | ULTIMATE RENTAL SERVICES, INC | \$7,511.00 | |
| 76 | | ILLINOIS PUBLIC RISK FUND | \$150,295.00 | | UMB BANK | \$1,195,961.00 | |
| 77 | | INCIDENT IQ | \$6,738.43 | | UNCHARTED LEARNING, NFP | \$5,000.00 | |
| 78 | | INNOVATIVE GRAPHICS / FOULK, KELLEY | \$4,081.84 | | USATAXPAYMENT | \$2,539,316.12 | |
| 79 | | INSTRUCTURE INC | \$8,032.50 | | VILLAGE OF BRADLEY | \$24,066.00 | |
| 80 | | IROQUOIS SPECIAL EDUCATION ASSOC.n | \$34,787.25 | | WAHSEGA LABS LLC | \$122,702.00 | |
| 81 | | JOHNSON CONTROLS FIRE PROTECTION | \$16,313.02 | | WASHINGTON NATL INS. COMPANY | \$2,563.60 | |
| 82 | | JOHNSON DOWNS CONTRUCTION CO. INC. | \$1,149,772.15 | | WEX BANK | \$32,891.51 | |
| 83 | | KANKAKEE AREA CAREER CENTER | \$456,295.70 | | WINDY CITY REPRESENTATIVES | \$17,324.50 | |
| 84 | | KANKAKEE AREA SPEC ED CO-OP | \$19,751.96 | | ZEROEYES | \$16,500.00 | |
| 85 | | KANKAKEE COMMUNITY COLLEGE | \$47,512.90 | | | | |
| 86 | | | | | | | |
| 87 | | | | | | | |

| A | B | C | D | E | F | G |
|----|--|------------------|---|------------------------------|------------------|---|
| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES | | | | | |
| 2 | <i>This listing must include expenditures from any revolving fund maintained by the school district.</i> | | | | | |
| 3 | | | | | | |
| 4 | Person, Firm, or Corporation | | | Person, Firm, or Corporation | | |
| 5 | | Aggregate Amount | | | Aggregate Amount | |
| 5 | KOERNER, CASEY | \$ 2,500.00 | | | | |
| 6 | LincolnWay East High School | 1,005.00 | | | | |
| 7 | Grant Vandenhout | 1,078.75 | | | | |
| 8 | Ethan LaMore | 1,100.00 | | | | |
| 9 | Oak Forest High School | 1,125.00 | | | | |
| 10 | Olivet Nazarene University | 1,165.00 | | | | |
| 11 | Eisenhower High School | 1,175.00 | | | | |
| 12 | Lincoln Way Central | 1,355.00 | | | | |
| 13 | Lincoln Way West | 1,425.00 | | | | |
| 14 | Stagg High School | 1,530.00 | | | | |
| 15 | LincolnWay Central High School | 1,573.00 | | | | |
| 16 | Rob Zimbelman | 1,650.00 | | | | |
| 17 | EMILY CAISE | 1,675.00 | | | | |
| 18 | Homewood Flossmoor High School | 1,990.00 | | | | |
| 19 | Andrew High School | 2,235.00 | | | | |
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| | A | B | C | D |
|----|---|---|---|----------------|
| 1 | REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025 | | | |
| 2 | | | | |
| 3 | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17]. | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions. | | | |
| 7 |  Contract Guidance | | | |
| 8 | The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000. | | | |
| 9 | <i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i> | | | |
| 10 | | | | |
| 11 | ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 | | | |
| 12 | and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective | | | |
| 13 | bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees. | | | |
| 14 | | | | |
| 15 | ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided. | | | |
| 16 | | | | |
| 17 | ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 | | | |
| 18 | to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year | | | |
| 19 | contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts | | | |
| 20 | with individual district employees. | | | |
| 21 | | | | |
| 22 | ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided. | | | |
| 23 | | | | |
| 24 | 1. Total number of all contracts awarded by the school district: | | | 4 |
| 25 | 2. Total value of all contracts awarded: | | | \$6,050,870.00 |
| 26 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: | | | |
| 27 | *If there are no contracts of this nature, please enter "0" in box to the right. | | | 1 |
| 28 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: | | | |
| 29 | *If there are no contracts of this nature, please enter "0" in box to the right. | | | \$1,925,000.00 |