

1	This page must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can		
2	and retained within the district/joint agreement			School Business Services			be submitted as one file to avoid separating worksheets.		
3	administrative office for public inspection.			(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2016					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Kankakee School District 111</u>						DISTRICT TYPE		
10	RCDT NUMBER: <u>32-046-1110-25</u>						Elementary <input type="checkbox"/>		
11	ADDRESS: <u>240 Warren Ave. Kankakee, IL</u>						High School <input type="checkbox"/>		
12	COUNTY: <u>Kankakee County</u>						Unit <input checked="" type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Kankakee Daily Journal</u>								
14									
15	ASSURANCE								
16	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.								
17	<input checked="" type="checkbox"/> YES								
18									
19	CAPITAL ASSETS			VALUE					
20	WORKS OF ART & HISTORICAL TREASURES			0			SIZE OF DISTRICT IN SQUARE MILES		
21	LAND			225,605			NUMBER OF ATTENDANCE CENTERS		
22	BUILDING & BUILDING IMPROVEMENTS			60,844,166			9 MONTH AVERAGE DAILY ATTENDANCE		
23	SITE IMPROVMENTS & INFRASTRUCTURE			3,024,542			NUMBER OF CERTIFICATED EMPLOYEES		
24	CAPITALIZED EQUIPMENT			23,611,102			FULL-TIME		
25	CONSTRUCTION IN PROGRESS			0			PART-TIME		
26	Total			87,705,415			NUMBER OF NON-CERTIFICATED EMPLOYEES		
27							FULL-TIME		
28	NUMBER OF PUPILS ENROLLED PER GRADE						PART-TIME		
29	PRE-KINDERGARTEN			639			TAX RATE BY FUND (IN %)		
30	KINDERGARTEN			321			EDUCATIONAL		
31	FIRST			370			OPERATIONS & MAINTENANCE		
32	SECOND			368			BOND & INTEREST		
33	THIRD			404			TRANSPORTATION		
34	FOURTH			447			MUNICIPAL RETIREMENT		
35	FIFTH			403			SOCIAL SECURITY		
36	SIXTH			399			WORKING CASH		
37	SEVENTH			361			FIRE PREVENTION & SAFETY		
38	EIGHTH			354			TORT IMMUNITY		
39	SPECIAL						CAPITAL PROJECTS		
40	Total Elementary			4,066			SPECIAL EDUCATION		
41	NINTH			356			LEASING		
42	TENTH			324			OTHER		
43	ELEVENTH			304			OTHER		
44	TWELFTH			313			DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
45	SPECIAL						296,127,379		
46	Total Secondary			1,297			EQUALIZED ASSESSED VALUATION PER ADA PUPIL		
47	Total District			5,363			65,478		
48							TOTAL LONG TERM DEBT ALLOWED		
49							40,865,578		

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		1,622,433	162,623	228,831	1,810,530	690,067	12,611,635	5,081,252	733,393	244,625
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140				32,454	288,176				
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		1,622,433	162,623	228,831	1,842,984	978,243	12,611,635	5,081,252	733,393	244,625
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	320,630								
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	22,269	(350)							
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	(74)	101			271				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		342,825	(249)	0	0	271	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		342,825	(249)	0	0	271	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	1,279,608	162,872	228,831	1,842,984	977,972	12,611,635	5,081,252	733,393	244,625
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		1,622,433	162,623	228,831	1,842,984	978,243	12,611,635	5,081,252	733,393	244,625

	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, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	11,091,824	2,574,563	2,960,018	1,379,463	1,755,658	485	18,883	1,300,934	33,510
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	29,279,786	2,438,852	200,000	1,815,311	220,202	0	0	0	0
10	Federal Sources	4000	11,118,776	0	0	37,058	604,774	0	0	0	0
11	Total Direct Receipts/Revenues		51,490,386	5,013,415	3,160,018	3,231,832	2,580,634	485	18,883	1,300,934	33,510
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		51,490,386	5,013,415	3,160,018	3,231,832	2,580,634	485	18,883	1,300,934	33,510
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	32,044,713				848,923				
16	Support Services	2000	17,921,749	4,422,970		2,915,926	1,351,041	2,028,934		1,063,935	13,000
17	Community Services	3000	889,340	0		0	87,042				
18	Payments to Other Districts & Govt Units	4000	585,327	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,982,214	0	0			0	0
20	Total Direct Disbursements/Expenditures		51,441,129	4,422,970	2,982,214	2,915,926	2,287,006	2,028,934		1,063,935	13,000
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		51,441,129	4,422,970	2,982,214	2,915,926	2,287,006	2,028,934		1,063,935	13,000
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		49,257	590,445	177,804	315,906	293,628	(2,028,449)	18,883	236,999	20,510
24	Other Sources of Funds	7000	1,615,467	300,000	126,645	0	800,000	10,200,000	338,400	0	0
25	Other Uses of Funds	8000	126,645	1,615,467	0	0	0	34,623	1,109,400	0	0
26	Total Other Sources/Uses of Funds		1,488,822	(1,315,467)	126,645	0	800,000	10,165,377	(771,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,538,079	(725,022)	304,449	315,906	1,093,628	8,136,928	(752,117)	236,999	20,510
28	Beginning Fund Balances - July 1, 2015		(258,471)	914,894	(75,618)	1,527,078	(115,656)	4,474,707	5,833,369	496,394	224,115
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		1,279,608	189,872	228,831	1,842,984	977,972	12,611,635	5,081,252	733,393	244,625

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, 2016											
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, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Kankakee School District 111	240 Warren Ave. Kankakee, IL 60901							(815) 802-7700		8:00 AM - 4:30 PM	
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>							<i>Telephone</i>		<i>Office Hours</i>	
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2016											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	11,091,824	2,574,563	2,960,018	1,379,463	1,755,658	485	18,883	1,300,934	33,510	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	29,279,786	2,438,852	200,000	1,815,311	220,202	0	0	0	0	
17	Federal Sources	4000	11,118,776	0	0	37,058	604,774	0	0	0	0	
18	Total Direct Receipts/Revenues		51,490,386	5,013,415	3,160,018	3,231,832	2,580,634	485	18,883	1,300,934	33,510	
19	Total Direct Disbursements/Expenditures		51,441,129	4,422,970	2,982,214	2,915,926	2,287,006	2,028,934		1,063,935	13,000	
20	Other Sources/Uses of Funds		1,488,822	(1,315,467)	126,645	0	800,000	10,165,377	(771,000)	0	0	
21	Beginning Fund Balances - July 1, 2015		(258,471)	914,894	(75,618)	1,527,078	(115,656)	4,474,707	5,833,369	496,394	224,115	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2016		1,279,608	189,872	228,831	1,842,984	977,972	12,611,635	5,081,252	733,393	244,625	

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	0					
7	0---					
8						
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
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	Bednarczyk, Jennifer Catherine	Wisinski, Venus R	Ortman, Nathan C	English, Kellie C	Walters, Genevra	
14	Selock, Justine M	Volkman, Jason W	Kinzinger, Daron M	Williams, Tamara L	Peters-Lambert, Betty	
15	Cousin, Kimberly A	McGovern, Christine Ann	Johnson, Robert E	Brown, Michele L	Fisher, Laura Jean	
16	Kenyon, Brenda L	Slawinski, Joseph Henry	Sovinski, Stacie Renae	Walz, Fiona O	Thomas, John F	
17	Harris, Gene Glovia	Glenn, Stacy Christine	Tobeck, Susan M	Haase, Mark G	O'Connor, Kathleen Ellen	
18	Fifer, Kelly M	Peterson, Tricia Ann	Havener, Billy W	Judkins, Viodelda M	Dilks, Debra L	
19	Costello, Patrick Scott	Lyons, Heather Marie	Sykes, Kendra L	Trowell, Delbert	Merrill, Rusti Lynn	
20	Lambert, Kathleen J	Anderson, Andrea N	Donovan, Jennifer Arline	Veronda, Cynthia W	Tolliver, Bonnie F	
21	King, Michelle Deanne	McMullen, Emily Marie	Howard, Patricia Lynn Starks	Kilbride, Mary E	Ferry, Lisa J	
22	Farrington, Sarah M.	Guimond, Tahlia L.	Bohner, Jay A	Chase, Joy M	Harris, George E	
23		Snedden, Jennifer E	Lund, Lynn Marie	Henderson, Jeffrey L	Johnson, Ricky J.	
24		Webb, Alisa H	Shoup, Christopher Adam	Anderson, Beth A	Harris, Barnetta Latrice	
25		Christon, Krystal D	Clifton, Krystal Darlene	Bottorff, John Paul	Hensley, Charles E	
26		Hillary, Megan E	Lipofski, Elizabeth Mikael gernon	Cullens, Lisa K	O'Leary, Cheryl	
27		Reiter, Megan M	Lawrence, William Charles	Gabriel, Barbara	Hybert, Felice Singleton	
28		Graves, Alexander Eric Jordan	Manering, Brian S	Levy, Cynthia D	McCue, Nathan T	
29		Brown, Elizabeth Davies	Serena, Janis Lynn	Sylvester, Penny Lou	Holmes, Lori K	
30		Campbell, Kelly A	Benoit, Elizabeth Jane	Walker, Lisa M	Wilcox JR, Ronald Edward	
31		Carroll, Melanie M	Orellana, Alma Gloria	McIntosh, Lyn S	Way, Jennifer M	
32		Guzman, Jessica	Cross, Jason Matthew	DeOliveira, Robert F	Penrod, Julie Ann	
33		Fitzsimmons, Heather M	Green, Barbara J	White, Tandalaya		
34		Guzzo, Kelley M	Thompson, Marissa M	Acevedo, David		
35		Floramo, Angela C	Grace, Amanda C	White, Susan M		
36		James, Laura M	King, Nicole Danielle	Latham, Rodney L		
37		Sobodas, Alicia Sue	Shepherd, Elizabeth M	Tomisek, Julie A		
38		Entwistle, Gina L	Richey, Shannon Drew	Fay, Gail L		
39		Shay, Margaret	Williams, Elizabeth	Jones, Angela D		
40		Jones, Linda Renee	Wilson, Aubrey Joy	Blake, Thomas Craig		
41		Tetraut, Donya A	Gibson, Elizabeth Anne	McCasland, Tara L		
42		Boland, Harry	Salinas, Regina M.	Penrod, Eric M		
43		Braun, Amanda j	Bender-Petty, Edith	Stockton, Kathy Jo		
44		Graham, Megan Rene	Rodgers, Jillian R	Wilkins, Melissa Joy		
45		Karr, Maribeth Rose	Doyle, Susan D	Delong, Amy L		
46		Hamdan, Lara	Stevenson, Linda	Henderson, Kathryn A		
47		Rennewanz, Dustin R	Jackson, Candice J	Dominiak-Hering, Jennifer A		
48		Boyer, Sophia M.	Vernardo, Nikea Denise	Lehman, Timothy L		
49		Wilkey, Danielle M	Burns, Brad D	Bailey, Rose M		
50		Galassi, Paul	Mallard, Charles Robert	Scheiwiller, Theresa A		
51		Murphy, Colleen C	De Jesus, Evelyn	Young, Alicia R		
52		Glenn, Gloria L	Jackson JR, Marion	Berns, Ann Marie		
53		Wilkins, Jennifer Catherine	Stewart, Adrian M	Dannenhauer, Karen Anita		
54		Holloway, Jahana C.	Lee, Linda Dianne	Martin, Janet Lynn		

	A	B	C	D	E	F	G
55			Strickland, Eliria	Collins, John B	Shellie, Laura S		
56			Dyschkant, Lucas R	Bukowski, Jennifer M	Hensley, Barbara L		
57			Stevenson, Seneca Camille	Richardson, Diane K	Beatty, Constance F		
58			Zacharias, Carol L	Pommier, Heidi M	Ganieany-Osuchowski, Vicky L		
59			Cousins, Dawn R	Gregoire, Gena Katherine	Steinke, Julie		
60			Neubauer, Stephanie R	Conner JR, Tommy	Anderson, Jeffrey R		
61			Anderson, Vicki L	Vaughn, Katie Lynn	Orth, Melody J		
62			McCallister, Elizabeth Mary	Cassady, Deena B	Mancuso-Wilkey, Kimberly A		
63			McDaniel, Emily Morgan	Joop, Michelle K.	Laird, Geraldine A		
64			O'Reilly, Phillip Arthur	Young, Esther Fay	Gesell, Catherine A		
65			Sullivan, Kelly J	Maniatis, John C	Carranza, Susan K		
66			Bennett, Nikki J	Nelson, Erica J	Moodie, Paul		
67			Berns, Megan A	Hop, Heather M	Graven, Kimberly J		
68			Jurca, Kristen A	Anders, Angela Marie	Mcneal, Sabrina J		
69			Kenealy, Donna M	Washington, Pamela Lashun	Hollywood, Dawn Terese		
70			Parks, Megan J	Johnson, Keri Rene	Sobota, Theresa		
71			Arnold, Joy A	Dukes, Shawna L	Harris, Cynthia J		
72			McManus, Diane M	Zipper, Brian J	Jasmin, Guy M		
73			Sadi, Nesreen J	Thorne, Erin T	Cummings, William P		
74			Rocknowski, Samantha K	Bielski, Michael E	Peterson, Linda S		
75			Harris, Brianna Nichole	Cole, Renee E	Knudson, David J		
76			Feyerer, Steven C	Wells, Shawn M	Kravat, Jennifer J		
77			Kotovsky, Jamie M	Byrne, Jordan Leigh	Gathing, Linda D		
78			Sobkoviak, Kathryn T	Moss, Royalty Marie	Garrett, Gabrielle R		
79			Ramirez, Ada L	McKean, Nicole M	Nelson, Cynthia Elaine		
80			Rodrigues, Bethany L	Kempen, Andrew A	Frye, Candace A		
81			Wolsko, Emily A	Young, Antonio R	Lehnus, Kimberly J		
82			Smith, Paige V	Grimes, Neal W	Cohagan, Lynda S		
83			Hamm-Smith, Nicole R	Wheeler, Ashley J	Chmielowiec, Debra E		
84			Britton, Celia D	Brown, Christina L	Cox, Krystal K		
85				Lambert, Sara	Stoewsand, Penny Beth		
86				Grzelak, Lori A	Conn, Jennifer Daun		
87				Strole, Galen R.	Dyche, Diana K		
88				Krol, Michael E	Bailey, Shirley J		
89				Schroeder, Elizabeth A	Ray, Stacey Louise		
90				Ruettiger, Rebekah A	Foster, Shane A		
91				Krug, Brandon	Giannakopoulos, Jodette J		
92				Stahler, Teresa M	McConnell, Christine Camille		
93				Koster, Jori L	Cox, Jeffrey L		
94				Lenfield, Sarah M	Kukman, Timothy S		
95				Leftridge, Kendra L	Bull, Kimberly Dawn		
96				Toepfer, Tracy D	Baska, Debra L		
97				Kroll, Nathan M	Adams, Deborah L		
98				Quigley, Carrie Ann	Provost, Michelle R		
99				Grant, Latrice	Bunch, Sharon L		
100				Traverso-Bernard, Ann Patricia	Springer, Tamara Sue		
101				Morris, Diane M	Worden, Jason Christopher		
102				Bayles, Stephen H	Buhrmester, Tammy L		
103				Schafroth, Holly Lynn	Antons, Matthew M		
104				Niemann, Jacob R	Brown, Lisa Hillary		
105				Arellano, Annabelle M	Tamez, Debra M		
106				Pignatiello, Laura J	Dayhoff, Darren Wilbur		
107				Smith, Nika Simone	Sheely, Jana M		
108				Duggan, James R	Blanchette, Sandra K		

	A	B	C	D	E	F	G
109				Bozovsky, Laurie L	Johnston, Brent Lee		
110				Richter, Teresa Lynne	Starkey, Kimberly A		
111				Lindsay, Catherine A	Neal, Susannah V		
112				Lamore, Bernadette A	Hebert, Kathy Jo		
113				Carroll, Jennifer J	Lovell, Tyler S		
114				Maiden, Cassandra	Hollowell, Jodie Lynn		
115				Noland, Kelly J	Cullens-Hamilton, Jamie L		
116				Culver, Philip Glenn	Holden, Shirlene		
117				Wendt, Dawn D	Badley-Andrews, Camille R		
118				Kimmel, Melinda M	Malliett, Brian C		
119				Rowland, Cheryl M	Ghere, Mindy S		
120				Bedinger, Mary K	Selock, Tracy L		
121				Sexton, Rosemary D	McGee, Joyce B		
122				Stanfield, Thomas	Mathis, Brian J		
123				Bivona, Laura B	Lovell, Jodi A		
124				Gross, April L	Viglia, Caroline O		
125				Penrod, Lauren E	Miller, Tyler W		
126				Young, Shawna M	Springer, Sarah E		
127				Deluca, Nancy Ann	Kropp, Michelle L		
128				Crossley, Joia C	Coradetti, Leigh Sheppard		
129				Loring, Sara Marie	Dailor, Sean M		
130				Medearis, Christopher M	Lehning, Traci A		
131				Lapa, Anita J	Gregoire, Melissa J		
132				Grimberg, Nicholas A	Gardner, Susan R		
133				Campbell, Linda S	Farrell, Lori D		
134				Williams, Sherlonda	Irvin, Oachia D		
135				McDaniel, Hilary A	Austin, Kathleen Marie		
136				McArthur, Brandis	Cooper, Michelle Marie miller		
137				Matthews, Mary E	Lingo, Shelley Jalaine		
138				Williams, Charlette M	Hatting, Jeanne M		
139				Robinson, George P	Jones, Richard J		
140				Watson, Jessica L	Orr, Sheryl Rae		
141				Graves, Malaika L	Merten, Daniel Michael		
142				Kunz, Kristin N	Southard, Barbra Ann		
143				Benjamin, Marie A	Cromwell, Shelley Ann		
144				Devries, Katherine Marie	Hoffman, Christy L		
145				Zika, Albert M	West, Adrienne C		
146				Hays, Crystal R	Hays, Crystal R		
147				Phillips, Benny M	Phillips, Benny M		
148				Brandt, Lee A	Brandt, Lee A		
149				Cunnington, Linda L	Cunnington, Linda L		
150				Bachand, Marsha A	Bachand, Marsha A		
151				Pinnow, Ruthann E	Pinnow, Ruthann E		
152				Bennett, Latoya Jannay	Bennett, Latoya Jannay		
153				Johnston, Deborah C	Johnston, Deborah C		
154				Matthews, Jamie Lynn	Matthews, Jamie Lynn		
155				Trost, Theda J	Trost, Theda J		
156				Noble, Frances M	Noble, Frances M		
157				Grabow, Holly L	Grabow, Holly L		
158				Grill, Karen L	Grill, Karen L		
159				Rhodes, Kristina K	Rhodes, Kristina K		
160				Brewer, Bonnie S	Brewer, Bonnie S		
161				Roundtree, Terry Ledella	Roundtree, Terry Ledella		
162				Gruhn, Beth Ann	Gruhn, Beth Ann		

	A	B	C	D	E	F	G
163				Bretzlaff, Peter James	Bretzlaff, Peter James		
164				Long, Renee M	Long, Renee M		
165				Puffer, Michelle M	Puffer, Michelle M		
166				Easley-Lewis, Zandra V	Easley-Lewis, Zandra V		
167				Gross, Geoffrey M	Gross, Geoffrey M		
168				Kanak, Angela Rose	Kanak, Angela Rose		
169				Hyduk-kiefer, Sandra K	Hyduk-kiefer, Sandra K		
170				Faulkner, Sara A	Faulkner, Sara A		
171				Sorrell, Nannette Karen	Sorrell, Nannette Karen		
172				Norfleet, Vanessa Leigh	Norfleet, Vanessa Leigh		
173				Ross, Laurie D	Ross, Laurie D		
174				Ortman, Nathan C			
175				Kinzinger, Daron M			
176				Johnson, Robert E			
177				Sovinski, Stacie Renae			
178				Tobeck, Susan M			
179				Havener, Billy W			
180				Sykes, Kendra L			
181				Donovan, Jennifer Arline			
182				Howard, Patricia Lynn Starks			
183				Bohner, Jay A			
184				Lund, Lynn Marie			
185				Shoup, Christopher Adam			
186				Clifton, Krystal Darlene			
187				Lipofski, Elizabeth Mikael gernon			
188				Lawrence, William Charles			
189				Manering, Brian S			
190				Serena, Janis Lynn			
191				Benoit, Elizabeth Jane			
192				Orellana, Alma Gloria			
193				Cross, Jason Matthew			
194				Green, Barbara J			
195				Thompson, Marissa M			
196				Grace, Amanda C			
197				King, Nicole Danielle			
198				Shepherd, Elizabeth M			
199				Richey, Shannon Drew			
200				Williams, Elizabeth			
201				Wilson, Aubrey Joy			
202				Gibson, Elizabeth Anne			
203				Salinas, Regina M.			
204				Bender-Petty, Edith			
205				Rodgers, Jillian R			
206				Doyle, Susan D			
207				Stevenson, Linda			
208				Jackson, Candice J			
209				Vernardo, Nikea Denise			
210				Burns, Brad D			
211				Mallard, Charles Robert			
212				De Jesus, Evelyn			
213				Jackson JR, Marion			
214				Stewart, Adrian M			
215				Lee, Linda Dianne			
216				Collins, John B			

	A	B	C	D	E	F	G
217				Bukowski, Jennifer M			
218				Richardson, Diane K			
219				Pommier, Heidi M			
220				Gregoire, Gena Katherine			
221				Conner JR, Tommy			
222				Vaughn, Katie Lynn			
223				Cassady, Deena B			
224				Joop, Michelle K.			
225				Young, Esther Fay			
226				Maniatis, John C			
227				Nelson, Erica J			
228				Hop, Heather M			
229				Anders, Angela Marie			
230				Washington, Pamela Lashun			
231				Johnson, Keri Rene			
232				Dukes, Shawna L			
233				Zipper, Brian J			
234				Thorne, Erin T			
235				Bielski, Michael E			
236				Cole, Renee E			
237				Wells, Shawn M			
238				Byrne, Jordan Leigh			
239				Moss, Royalty Marie			
240				McKean, Nicole M			
241				Kempen, Andrew A			
242				Young, Antonio R			
243				Grimes, Neal W			
244				Wheeler, Ashley J			
245				Brown, Christina L			
246				Lambert, Sara			
247				Grzelak, Lori A			
248				Strole, Galen R.			
249				Kroi, Michael E			
250				Schroeder, Elizabeth A			
251				Ruettiger, Rebekah A			
252				Krug, Brandon			
253				Stahler, Teresa M			
254				Koster, Jori L			
255				Lenfield, Sarah M			
256				Leftridge, Kendra L			
257				Toepfer, Tracy D			
258				Kroll, Nathan M			
259				Quigley, Carrie Ann			
260				Grant, Latrice			
261				Traverso-Bernard, Ann Patricia			
262				Morris, Diane M			
263				Bayles, Stephen H			
264				Schafroth, Holly Lynn			
265				Niemann, Jacob R			
266				Arellano, Annabelle M			
267				Pignatiello, Laura J			
268				Smith, Nika Simone			
269				Duggan, James R			
270				Bozovsky, Laurie L			

A	B	C	D	E	F	G
271			Richter, Teresa Lynne			
272			Lindsay, Catherine A			
273			Lamore, Bernadette A			
274			Carroll, Jennifer J			
275			Maiden, Cassandra			
276			Noland, Kelly J			
277			Culver, Philip Glenn			
278			Wendt, Dawn D			
279			Kimmel, Melinda M			
280			Rowland, Cheryl M			
281			Bedinger, Mary K			
282			Sexton, Rosemary D			
283			Stanfield, Thomas			
284			Bivona, Laura B			
285			Gross, April L			
286			Penrod, Lauren E			
287			Young, Shawna M			
288			Deluca, Nancy Ann			
289			Crossley, Joia C			
290			Loring, Sara Marie			
291			Medearis, Christopher M			
292			Lapa, Anita J			
293			Grimberg, Nicholas A			
294			Campbell, Linda S			
295			Williams, Sherlonda			
296			McDaniel, Hilary A			
297			McArthur, Brandis			
298			Matthews, Mary E			
299			Williams, Charlette M			
300			Robinson, George P			
301			Watson, Jessica L			
302			Graves, Malaika L			
303			Kunz, Kristin N			
304			Benjamin, Marie A			
305			Devries, Katherine Marie			
306			Zika, Albert M			

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
310				
311	Mallett, Freda Yvette	Neufeld, Emily J	Margliano, Joel	McBroom, Rebecca J
312	Wills JR, Jerry R	Haley, Ashley Nicole	Clapp, Cynthia A	Dannenberg, Daniel W
313	Broyles, Angela M	Ahrens, Keith Alan	Jares, Janet	Carr, Kenneth Lee
314	Soto, Luz M.	Lightfoot III, Joseph Willie	Hickory, Kennilyn	Grossi, Robert
315	Frakes, Cheryl R	Williams, Linhtrang Thi	Yang, King Keng	Tyler, Annette M
316	Endsley, Ernestine Waddy	Urban, Lisa Marie	Kapchinske, Pamela Louise	Annis, Timothy F
317	Morris, Keri A	Kanoski, Tara Stephanie	Sykes, Anthony B	Johnston, Michael Lee
318	Snapp, Kendra Deeann	Short, Andrea N	Knott, Kimberly K	Cotsones, Eugene N
319	Austin, Erica	Cobb, Beverly M	Bohner, Valentina Angelina	Proctor, Elizabeth E
320	Carr, Sherrie Renee	Baker, Cynthia L	Dmitrasz, Mary Ann	Mailloux, Allen
321	Ahrens, Kathleen M	Parnell, Leroy	Zigtema, William L	Glover JR, Orville P
322	Brown, Naomi E	Daniels, Melanie G	Cobbs, Gloria Ann	Smith, Margaret Reaney
323	Beaupre, Diane Sue	Snow, Valerie J	Jones, Joyce L	Dandurand, Michele B
324	Benjamin, Mary J	Jarvis, Paulette R	Brittain, Shirley A	Rice, Matthew Gordon

	A	B	C	D	E	F	G
325		Gibson, Gina Joy	Vaughn, Christine L	Flournoy, Annette	Palmer, Cynthia Sue		
326		Walls, Terri Theresa	Dandurand, Bernadette C.	Christon, Sharisse L	Glenzinski, Don Robert		
327		Rudolf, Bonnie S	Bean, Katherine Marie	Kernell, Sharyn G	Clow, Mary Rose		
328		Robinson, Robert C	Mendez, Dora M	Peerbolte, Thomas A	Woytek, Christine A		
329		Wordlaw, Amy E	Tsirikos, Rebecca Ann	Diaz-Silva, Jose	Pomije, Randall Charles		
330		Brooks, Helen	Suryk, Ashley M.	Clark, Alisha	Alvey, Alice M		
331		Randle, Michelle J	Kulovitz, Jacquelyn	Zych, Corey M	Spencer, Sherry M		
332		Robinson, Dave Anthony	Lockwood, Roberta L.	Lane, Julia A	Diedrich, Beverly A		
333		Salazar, Iliana I	McKenzie, Joycelynn J	Sullivan, Diane Frances	Terrell, Harold		
334		Spargur, Maria D	Kennedy, Gloria J	Vinson, Lorna S	Phelps, Kary L		
335		Smith, Cheryl J	Baptist, Erica Shennise	Brooks, Davis L	Benson, Jeanne P		
336		Da Silva, Keila Guedes	Menard, Suzanne Marie	Battrell, Kelly A	Merrill, Gregory Wayne		
337		Crawford, Sunceray I	Smith, Jessica R	Thompson, Catherine	Luvian, Juan L		
338		Davis, Lesa K	Collins, Lelia A	Veeseer, Linda D	Fierro, Melissa Kevryn		
339		Sandoval, Alejandra	Robles, Tisha L	Tate, Erik	Degenhart, Suzan M		
340		Evans, Maudfend	Randle, Mary A	Hamilton, Lamar L	Varela, Salomon B		
341		Smith-Malone, Helen R	Hedge, Catherine F	Jackson, Kathy R	Denault, Diane M		
342		Calderon, Rosaura	Degenhart, John R	Autman, Constance	Scott, Vicki Lyn		
343		Smith, Sandra L	Brown SR, Alvin Jerome	Tatro, Michael W			
344		Wilkins, Suzan L	Garay-Salgado, Coraly	Draper, William L			
345		McKinstry, Shelia D	Demers, Jamie L.	Andreina, Nancy Ann			
346		Salcedo, Maria D	Carson, Margarita D	Burse, Stephen Curtis			
347		McDaye, Cheree S	Tate, Brenda J	Anderson, Karen R			
348		Brown, Karen R	Shorter, Michael A	Velma, Lori Delynne			
349		Moran, Julie Anne	Martinez, Mary Cathrine	Talamantes, Ronald Wayne			
350		Barber, Edison	Rose, Randy Lee	Kreissler, Kerry L			
351		Beland, Jessica Rachel	Tamez, Eric	Luvian, Carmen M			
352		Sotello, Wendy Marie	Engelkens, Desiree C	Chaney, Cheryl Ann			
353		Wesby, Jevon Tyrone	Jackson, Julie Ann	Goodrich, Suanne M			
354		Brown, Tiffany B	Sheahan, Mark J.	Velma, Iva J			
355		Greer, Thomas L	Goodrich, Carol A	Vine, Albert B			
356		Johnson-Fossier, Tinerio D L	Grebner, Diane L	Grasser, Robert A			
357		Harper, Jonathan F	Kick, Nina D	Denney, James S			
358		Cahill, Maureen	Medina, Ivett Ninfa	VanVleck, Keith L			
359		Williams, Denise D	Wilson, Kim Renee	Wells, Justin T			
360		Mason-Thomas, Sheryl A	Szynal, Carol	Mendez, Maria			
361		Wilhojt, Denia Marie	Harris, Karen J	Null, Larry W			
362		Pizano de Campos, Mayra	Steele, Janice K	Wiatrolik, Susan Jean			
363		Wills, David J	Harrison, Aaron L	Thomas, David E			
364		Williams, Christine M	Fuhrmann, Joseph Merle	Alexander, Ruth V			
365		Moore, Lori L	Ellington-Snipes, Robert S	Wiatrolik, Christopher Michael			
366		Bess, Denise M	Jarrett, Inez M	Angelo, Constance W			
367		Mercer, Mary L	West, Jimmy L	Gyles, Frederick G			
368		Horn, Patricia	Moreno-Lopez, Diana Patricia	Smith, Richard Alfred			
369		Denault, Barbara Anne	Bury, Tammy Lynn	Neufeld II, Richard L			
370		Vanswol, Alyssa D	Ohrt, Connie L	Brudnicki, Brian Thomas			
371		Whitson, Melissa A	Parks, Angela Kay	Cox, Ronda L			
372		Toledo, Maria A	Baptist, Alphonse	Roth, Carl G			
373		Manard, Terri	Smith, Belinda C	Villagomez Andrade SR, Eduardo			
374		Adams, Patricia Ann	Santoyo, Alicia Z	Smith, Diance D			
375		Burgess, Katherine Janette	Barber, Dana A	Chavez, Maria Guadalupe			
376		Glass, Rosalind Lanee	Kubick, Susan J	Muniz, Eva			
377		Petersen-Neumann, Kelly Susan	Rodgers, Julie A	Morris, Brian M			
378		Walters, Kaitlin M	Harper, Elaine P	Longest, Patty L			

	A	B	C	D	E	F	G
379		Ruch, Claire D	Garcia, Delma L	Reynolds, Amy R			
380		Scudder, Luann L	Terrell, Terri Lynn	Horning, William Leroy			
381		Williams, Kim M	Vickery, Rose Anne	Crawley, Michael Alan			
382		Fenton, Maria Patrice	Butler, Cheryl Lynn	Deschand, Daniel J			
383		Barney, Noelle Constance	Irvin, Kathy A	Hunger, Kathy L			
384		Junior, Carleen Eliza	Mason, Rosetta	Harrison, Karen D			
385		Guzman, Deisi A	McClure, Mary S	Clark, Pamela Sue			
386		Jefferson, Jacqueline	Mullady, Teri J	Irish, Veronica J			
387		Foltz, Debra S.	Randle, Bobbie J	Farrell, Bryce A			
388		Pena, Blanca Lilia	Rose, Bonnie L	White, Kendell			
389		Salgado, Christina Marie	Scarcliff, Rita L	Gaytan, Deanna D			
390		Spears, Delories	Smith, Judy A				
391		Szczepanski, Lisa Jane	Winterroth, Linda Sue				
392		Pace, Theodis	Witthoft, Lana				
393		Sykes, Marshea S	Martin, Angela Kay				
394		Muhammad, Donnie	Woodard, Katrina M				
395		Somerville, Cynthia G	Smith, Sally Ann				
396		McElroy, Mary Ellen	Chingas, Stella J				
397		Harwell, Robert Raphael	Bischert, Cheryl L				
398		Armstrong, Marie T	Orban, Mary E				
399		Majka, Cindy Sue	Meents, Greta A				
400		Jordan, Carolyn	Coughenour, Linda K				
401		DeLoach, Cloris B	Wilson, Mary E				
402		Taylor, Chaquita Yvette	Marquie, Kathy S				
403		Lambert, Ashley K	Trowell, Carma J				
404		Hase-Plefka, Rebecca Jean	Desmarteau, Diane M				
405		Staniszkeski, Vicki Lynn	Ryan, Dallas Jean				
406		Glasgow, Maria	Coghlan, Nancy Ryan				
407		McNeil, Felicia L	Davis, Keith M				
408		Perry, Anne Mae	Pierce, Meribeth				
409		Vargas, Ruthneida	Foster, Sally M				
410		Wilson, Jermaine K					
411		Serene, Carolyn A					
412		Fosnaugh, Lena Ann					
413		Beedy, Dawn M					
414		Paulissen, Deborah Sue					
415		Johnson, Tammara L					
416		Keener, Mary Alice					
417		Claborn, Heather Renee					
418		Glover, Rochella					
419		Papineau, Lynne M					
420		Jones, Andrea M					
421		Heinzi, Kristina E					
422		King, Nicole D					
423		Carr JR, James Edward					
424		Dowdy, Irene M					
425		Wright, Deborah Ann					
426		Anderson, Michelle L					
427		Jensen, Jill M					
428		Lambert, John E					
429		Costanza, Kelly S					
430		Baptist, Mary A					
431		Wicks, Tewaine M					
432		Grogan, Joan E					

	A	B	C	D	E	F	G
433	Rodriguez, Bianca Belen						
434	Holeman, Orell G						
435	Martinez, Estefania						
436	Brown Daniels, Hollist O						
437	Lewis, Lucille						
438	Olson, Jennifer L						
439	Dalcanton, Justine Ann						
440	Kiger, Cynthia A						
441	Palmer, Stacy C						
442	Bruso, Pamela Virginia						
443	Savage, Betty J						
444	Hardwick, David A						
445	Harris, Dan T						
446	Helgeson, Donna S						
447	Alvey, Gayle L						
448	Ayala, Rhonda Sue						
449	Dandurand, Jonathan Robert						
450	Folgers, Debra Lynn						
451	Spiese, Jamie L						
452	Smith, Curtis A						
453	Andreina, Michele Renee						
454	King, Anne Christine						
455	Harris, Ollie David						
456	Berghouse, Martine C						
457	Salinas, Berenice						
458	Annis, Traci Jill						
459	Diveley, Suprema Sue						
460	Boguszewski, Janet E						
461	Velasco, Melinda Ann						
462	Layne, Donna Kay						
463	Salgado De Salazar, Lilia						
464	Johnson, Yacol L						
465	Reynolds, Kathleen						
466	Deam, Karen						
467	Nickell, Sarah R						
468	Love, Hill						
469	McGee, Jessie						
470	Hallberg, Christine M						
471	Guzman, Diana K						
472	Gaudet, Dawn C						
473	Judd, Dyanne Kurtz						
474	Williams, Tyisha Y						
475	Johnson, Donella						
476	Petrucci, Katherine R						
477	Culver, Craig A						
478	Salgado, Leslie						
479	Papineau, Danielle Nichole						
480	Bennett, Sue A						
481	Conroy, Susan A						
482	Meredith, Stefanie Jo						
483	Love, Rhonda Strange						
484	Llorens, Autumn L						
485	Cox, Natalie A						
486	Robinson, Jocelyn A						

	A	B	C	D	E	F	G
487	Gulyash, Marta K						
488	Hill, Nathaniel L						
489	Pommier, Melissa Ann						
490	Anderson, David						
491	Grant, Omar R						
492	Haisma, Charlene M						
493	Uphoff, John Wesley						
494	Collins, Caitlyn Joann						
495	Antognoli, Maureen G						
496	Pepin, Amanda Leigh						
497	Sullivan, Maurice L						
498	Mosby, Yolanda L						
499	Eldridge, Antoinette Marie						
500	Rees, Carrie S						
501	Taylor, Deanna V						
502	Geary, John B						
503	Short, Johnny						
504	Ramsey, Cubie						
505	Grant, Oletha M						
506	Zinanni, David C						
507	Rodriguez, Jenny						
508	Jackson, Jeanette						
509	Pryor, Taylor Monique						
510	Brewster, Sonja A						
511	SHAMBLIN, LYDA L						
512	Thompson, L Suzanne						
513	Zarate, Lisa J.						
514	White, Zoe P						
515	Archie, Mary Louise						
516	Mendez, Jaime						
517	Mccalleg, Tamika						
518	Noland, Patrick James						
519	Kane, Miriam						
520	Mays, Monique Shadae						
521	Birr, Michael Alan						
522	Diaz, Maria						
523	Collins, Darion M						
524	Gowler, Sarah Rose Lynn						
525	Gregoire, Matthew Clark						
526	Longtin, Paul J.						
527	Olmstead, Richard W						
528	Richard, Dolores J						
529	Bogan, Julian D						
530	Beeman, Marlo A						
531	Peters, Linda K						
532	Haut, Erin J						
533	Longtin, Charles Scott						
534	Shelton, Ma Susana						
535	ZAVALA CANALES, HERIBERTO						
536	Glover, Kerry K						
537	Harris, Jared Lendall						
538	Leveque, Linda L						
539	Ruder, Loretta Ann						
540	Fatka, Brian Edward						

	A	B	C	D	E	F	G
541		Lopez, Itzel G					
542		Jones, Reginald Donell					
543		Lightfoot, Jospeh					
544		Bartolini, Arlene					
545		Hayward, Kevin					
546		Mullady, Mick					
547		Fisher, Corie Anne					
548		Mitchell, Eric J					
549		Johnson III, Clifton					
550		Brault, Kodi M					
551		Lightfoot, Alexander Nicholas					
552		Robinson, Kenton A					
553		Lacher, Amber Noel					
554		Wicks JR, Tewaine M					
555		Carson, Aaron M					
556		Erving, Aleja Ann					
557		Edwards, Tanya Marie					
558		Bowman, Carol J					
559		Crecy, Deion James					
560		Boundy, Betty J					
561		Bosley, Bre Anna Kay					
562		Benitez, Nancy C					
563		Thompson, Gina M					
564		Smith, Makaia K					
565							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	Meggie Chapman & Associates	\$ 2,500.00		CRAWFORD SUPPLY COMPANY	\$ 10,477.02
8	HANSENS WINDOW COVERINGS	\$ 2,658.00		OFFICE DEPOT INC	\$ 10,687.32
9	EMERALD DATA SOLUTIONS INC	\$ 2,700.00		KANKAKEE SCHOOL DIST LIFE ADDL	\$ 10,927.93
10	BARNES & NOBLE #6206882	\$ 2,744.17		Cyber Advisors, Inc	\$ 11,048.57
11	THERMFLO INC	\$ 2,768.00		BLACKBOARD INC	\$ 11,154.00
12	Joseph L Rockett	\$ 2,800.00		Republic Services	\$ 11,365.65
13	4IMPRINT INC	\$ 2,803.54		Martin Whalen Office Solutions Inc	\$ 11,531.49
14	Able Net Inc	\$ 2,803.90		TIMBERLINE BILLING SERVICES LLC	\$ 11,837.99
15	Junior Library Guild	\$ 2,866.20		PENSKE TRUCK LEASING CO	\$ 11,907.94
16	SCHOOL TECHNOLOGY ASSOCIATES INC	\$ 2,885.50		AHW LLC	\$ 12,499.37
17	CAEL	\$ 2,900.00		KANKAKEE HIGH SCHOOL IMPREST	\$ 12,906.06
18	WALTERS' SWIM SUPPLIES INC	\$ 2,915.83		PACIFIC LIFE INSURANCE CO	\$ 13,880.00
19	KANKAKEE COUNTRY CLUB	\$ 2,939.42		ACADEMIC INOVATIONS	\$ 13,990.31
20	Timothy J Slavin	\$ 2,988.95		UNION HILL SALES & SERVICE	\$ 14,004.11
21	KELLIE RILEY DOUBEK	\$ 3,000.00		HATTING CONSTRUCTION	\$ 14,087.08
22	HAUSER IZZO LLC	\$ 3,022.50		KANKAKEE SCHOOL DIST LIFE INS	\$ 14,131.28
23	Pearson Education	\$ 3,134.10		ELECTRI-COMM INC	\$ 14,273.89
24	JANINE MA DOWNING SLP	\$ 3,250.00		CARPET WEAVER'S INC	\$ 14,385.73
25	UCP SEGUIN OF GREATER CHICAGO	\$ 3,266.15		COMMERCIAL GLAZING INC	\$ 14,439.00
26	BITTMAN TREE SERVICE	\$ 3,360.00		KANKAKEE COMMUNITY COLLEGE	\$ 14,655.22
27	LUDA	\$ 3,375.00		ROBBINS SCHWARTZ	\$ 14,686.11
28	NANCY GAZDZIAK	\$ 3,392.50		CENTRAL RESTAURANT PRODUCTS	\$ 14,828.37
29	TURNITA RAYBURN	\$ 3,400.00		I-KAN RAAC	\$ 15,000.00
30	RIDDELL/ALL AMERICAN SPORTS CORP	\$ 3,401.10		TRUENORTHLOGIC	\$ 15,400.00
31	ROGERS SUPPLY COMPANY	\$ 3,421.37		TeachTown, Inc.	\$ 15,784.00
32	COOLE SCHOOL	\$ 3,484.00		KAREN C BROWN INC	\$ 16,200.00
33	RIVERSTONE HOTEL & CONFERENCE CENTE	\$ 3,491.19		LearnTEC inc	\$ 16,480.00
34	WOLFPACK CONSULTING	\$ 4,000.00		CENGAGE LEARNING	\$ 16,605.61
35	GORDON ELECTRIC SUPPLY	\$ 4,032.68		KSD 111 Vision Insurance	\$ 16,902.60
36	PIERCE-PRISTACH-LEMENAGER INSURANCE	\$ 4,094.00		PRECISION PIPING INC	\$ 16,903.51
37	SNIDER'S NURSERY	\$ 4,103.00		LAKESHORE LEARNING MATERIALS	\$ 16,977.99
38	Gopher	\$ 4,191.10		ADCRAFT PRINTERS	\$ 17,088.89
39	IXL LEARNING	\$ 4,219.00		Brock Industrials Services LLC	\$ 17,250.00
40	LOWE'S COMPANIES INC	\$ 4,240.21		APEX LEARNING	\$ 18,000.00
41	PTL LANDSCAPING INC	\$ 4,245.00		KANKAKEE ACE HARDWARE	\$ 18,013.44
42	LIBERTY FIRE EQUIPMENT INC	\$ 4,321.55		BSN SPORTS/COLLEGIATE/SALKELDS	\$ 18,125.97
43	DIGA-TALK	\$ 4,345.06		COLLEGE BOARD PUBLICATIONS	\$ 18,169.80

	A	B	C	D	E
44	TELESOLUTIONS CONSULTANTS LLC	\$ 4,500.00		KANKAKEE VALLEY CONSTRUCTION CO	\$ 18,580.00
45	IBARJP	\$ 4,533.51		FROG STREET PRESS	\$ 19,499.80
46	MASS MUTUAL ANNUITY	\$ 4,548.00		GERBER LIFE INSURANCE CO	\$ 19,503.00
47	TYSON ENGINEERING INC	\$ 4,681.50		ING SERVICE CENTER	\$ 19,530.00
48	CENGAGE LEARNING	\$ 4,702.50		HOLOHAN HEATING	\$ 19,603.91
49	MARILYN FRIEND INC	\$ 4,746.98		Alfred G Ronan LTD	\$ 20,000.00
50	EZDrone	\$ 4,765.16		DEFINED LEARNING LLC	\$ 20,000.00
51	SCHOOL OUTFITTERS	\$ 4,765.69		Schultz Construction	\$ 20,000.00
52	PYRAMID SCHOOL PRODUCTS	\$ 4,883.44		KS STATE BANK GOVERNMENT FINANCE DE	\$ 20,279.01
53	UpSlope Solutions LLC	\$ 4,995.00		Performance Matters	\$ 20,375.00
54	KANKAKEE ADMINISTRATIVE IMPREST	\$ 4,998.18		CALL ONE	\$ 20,436.72
55	EDFINANCIAL SERVICES	\$ 5,000.00		Benefit Planning Consultants	\$ 20,740.92
56	GREAT LAKES	\$ 5,000.00		RENAISSANCE LEARNING INC	\$ 22,279.00
57	TOMMY FORD	\$ 5,000.00		ThreatTrack Security	\$ 22,750.00
58	Illiana Financial Cre Union	\$ 5,040.00		HOVE BUICK GMC INC	\$ 22,995.00
59	Daily Journal	\$ 5,138.64		ECRA GROUP INC	\$ 23,675.00
60	GDF SUEZ ENERGY RESOURCES NA	\$ 5,174.95		Janis Freckmann	\$ 24,162.22
61	Raptor Technologies LLC	\$ 5,280.00		AQUA ILLINOIS	\$ 29,190.37
62	BOLTON DESIGNS & INTERIORS	\$ 5,282.00		Warehouse Direct	\$ 29,685.68
63	KANKAKEE JR HIGH IMPREST	\$ 5,481.46		JMM Matters	\$ 29,725.00
64	Education Development Cnt Inc	\$ 5,600.00		CAMELOT THERAPEUTIC SCHOOLS LLC	\$ 30,687.57
65	SECURITY LUMBER COMPANY	\$ 5,793.34		NCS Pearson INC	\$ 30,957.00
66	Bushue Background Screening	\$ 5,876.00		Country Chevrolet	\$ 31,789.31
67	MARATHON SPORTSWEAR	\$ 5,994.00		PROVEN BUSINESS SYSTEMS	\$ 32,527.23
68	DISCOVERY EDUCATION	\$ 6,120.00		CITY OF KANKAKEE POLICE DEPARTMENT	\$ 32,625.00
69	KANKAKEE PARAPROFESSIONAL COUN	\$ 6,135.00		CANON FINANCIAL SERVICES INC	\$ 32,829.52
70	ACSI NEXUS	\$ 6,239.59		EXPERT PAY CHILD SUPPORT	\$ 33,317.91
71	Fast Signs	\$ 6,281.42		FOLLETT SCHOOL SOLUTIONS INC	\$ 34,388.64
72	PIONEER MANUFACTURING	\$ 6,345.00		SCANTRON CORPORATION	\$ 36,785.00
73	JOHNSON CONTROLS INC	\$ 6,395.00		Heritage Fs Inc	\$ 40,589.76
74	AQUA/SEWER	\$ 6,477.58		PROTECTION ASSOCIATES	\$ 41,781.63
75	ASSOC OF CHRISTIAN SCHOOLS INTL	\$ 6,487.00		Imagine Learning	\$ 42,500.00
76	TYLER TECHNOLOGIES INC	\$ 6,537.99		JH2B ARCHITECTS	\$ 43,023.61
77	MAB PAINTS	\$ 6,614.34		Kankakee Valley Park District	\$ 43,251.26
78	Verizon Wireless	\$ 6,715.96		HOUGHTON MIFFLIN HARCOURT	\$ 43,947.09
79	H REYNOLDS PAINTING & DECORATING	\$ 6,743.25		EDSIGHTS LLC	\$ 51,800.00
80	Luma Audio & Video	\$ 6,824.00		KANKAKEE SCHOOL DIST 111	\$ 52,235.96
81	CES TELECO	\$ 6,993.68		KANKAKEE FEDERATION OF TEACHERS UNI	\$ 54,640.13
82	MCGRAW HILL SCHOOL EDUCATION HOLDIN	\$ 7,064.83		GOVERNMENT LEASING & FINANCE INC	\$ 62,741.06
83	APPLE INC	\$ 7,135.00		KANSAS STATE BANK - GOVERNMENT	\$ 63,904.37
84	EBSCO SUBSCRIPTION SERVICES	\$ 7,256.00		A.F.L.A.C	\$ 66,105.31
85	CPI	\$ 7,344.00		WILKENS FOODSERVICE	\$ 67,928.32
86	GLADE PLUMBING & HEATING	\$ 7,380.00		MARCOR TECHNOLOGIES INC	\$ 68,893.73


	A	B	C	D	E
87	MENARDS	\$ 7,389.69		CLOVERLEAF FARMS DIST INC	\$ 83,171.78
88	FRONTLINE TECHNOLOGIES	\$ 7,448.50		AIG RETIREMENT - GROUP #02187	\$ 87,776.88
89	Dual Language Training Institute	\$ 7,500.00		KSD 111 Dental Insurance	\$ 95,464.80
90	CHILDREN'S HABILITATION CENTER	\$ 7,634.59		KANKAKEE AREA CAREER CENTER	\$ 101,395.91
91	RIPPLE EFFECTS	\$ 7,640.00		TEACHERS' HEALTH INSURANCE SECURITY	\$ 113,842.44
92	Pacific Northwest Publishing	\$ 7,938.51		NORTH AMERICAN CORPORATION	\$ 134,336.16
93	ROY BROTHERS AUTOMOTIVE REPAIR	\$ 8,109.88		SKYWARD ACCOUNTING DEPT	\$ 135,823.06
94	Sue Shields	\$ 8,353.16		ENGIE Resources	\$ 160,691.24
95	FRANCZEK RADELET & ROSE	\$ 8,531.61		PEARSON EDUCATION	\$ 168,339.03
96	A BEEP	\$ 8,834.55		CDW GOVERNMENT INC	\$ 169,403.81
97	AMERIPRISE FINANCIAL SERVICES INC	\$ 8,920.00		SENTINEL TECHNOLOGIES INC	\$ 186,678.55
98	Verizon Wireless	\$ 8,960.80		US BANKCORP GOVERNMENT LEASING	\$ 192,436.61
99	QuaverMusic.com, LLC	\$ 9,020.00		STRONGHOLD CONSTRUCTION INC	\$ 234,386.45
100	TIERNEY	\$ 9,283.30		Illinois Public Risk Fund	\$ 273,035.00
101	ILLINOIS REGIONAL OFFICE OF EDUCATION	\$ 9,513.75		ILLINOIS DEPARTMENT OF REVENUE	\$ 390,112.55
102	ACT FINANCE	\$ 9,638.00		HOUGHTON MIFFLIN HARCOURT	\$ 469,406.58
103	SEIU LOCAL 73. Eliseo Medina, Trus	\$ 9,799.82		ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 517,714.21
104	CIBC OF ILLINOIS INC	\$ 10,000.00		TEACHERS' RETIREMENT SYSTEM	\$ 630,337.73
105	PITNEY BOWES RESERVE ACCT #42941419	\$ 10,000.00		KANKAKEE FEDERATION OF TEACHERS	\$ 716,816.16
106	ILLINOIS ASSOCIATION OF SCHOOL BOAR	\$ 10,007.00		FIRST STUDENT	\$ 1,059,657.09
107	CHICAGO AUTISM ACADEMY INC	\$ 10,046.13		KSD 111 HEALTH ALLIANCE	\$ 1,865,464.62
108	CLASSROOM TECHNOLOGIES LLC	\$ 10,075.00		PNC BANK	\$ 2,006,226.05
109	NICOR GAS BILL PAYMENT CENTER	\$ 10,389.97			

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>	
12	Aimee Edwards	\$	1,000.00	KANKAKEE HIGH SCHOOL ACTIVITY ACCOU	\$	1,412.36
13	Department Of Education	\$	1,000.00	VERA FRANKS	\$	1,417.60
14	GLOBAL COMPLIANCE NETWORK INC	\$	1,000.00	COURT STREET FORD	\$	1,420.17
15	HERSCHER CUSD 2	\$	1,001.44	SCHOLASTIC BOOK CLUBS INC	\$	1,432.00
16	CHERYL JONES	\$	1,012.75	Kellie C English	\$	1,451.77
17	Laminating & Binding Solutions Inc	\$	1,015.42	Kankakee School District 111	\$	1,454.40
18	Woods Power Washing	\$	1,025.00	DOUGLAS A DEAN	\$	1,460.85
19	MOBILE DOCUMENT DESTRUCTION INC	\$	1,031.29	Youth For Christ	\$	1,495.00
20	CHARLIE CHRISS	\$	1,042.05	CREDITORS COLLECTION BUREAU	\$	1,495.34
21	Eula Hullum	\$	1,052.20	APRON & SMOCKS	\$	1,496.00
22	SONIA HUMES	\$	1,061.20	BURLING PROFESSIONAL CLEANERS	\$	1,496.82
23	Emma BOWLING	\$	1,079.45	CITY OF KANKAKEE	\$	1,500.00
24	Smith-Walbridge Clinics	\$	1,080.00	Ann Marie Brzeskiewicz	\$	1,510.00
25	Frances Reno	\$	1,092.90	NEFF MOTIVATION INC	\$	1,516.00
26	Ulysses Grant	\$	1,096.50	MEDCO SUPPLY COMPANY	\$	1,533.72
27	P.C.C. INC.	\$	1,099.00	DELORES THOMPSON	\$	1,548.00
28	ILLINOIS MIGRANT COUNCIL	\$	1,100.00	TOUSIGNANT FENCE INC	\$	1,548.95
29	Jessie Johnson	\$	1,101.95	PREMIER AGENDAS	\$	1,573.00
30	WOODY'S ELECTRICAL SERVICE	\$	1,106.09	National Business Furniture LLC	\$	1,577.60
31	SOCCER 2000	\$	1,107.00	CREDITORS COLLECTION BUREAU	\$	1,583.26
32	RIVERSIDE WORKFORCE HEALTH	\$	1,120.00	ARSENEAU MEDIA PRODUCTIONS INC	\$	1,597.50
33	BENNIE HARRIS	\$	1,121.40	RUDER ELECTRIC INC	\$	1,598.00
34	JACQUELINE THOMAS	\$	1,122.25	GERALDINE JACKSON	\$	1,690.80
35	JOHNSON CONTROLS INC	\$	1,138.80	HANDWRITING WITHOUT TEARS	\$	1,694.00
36	VINIDA WILLIAMS	\$	1,142.90	THOLEN'S LANDSCAPING	\$	1,699.98
37	Cleatie Butler	\$	1,146.40	CARSMART OF BRADLEY	\$	1,720.00
38	MICHAEL SELM	\$	1,157.75	YOU S KIM MD	\$	1,740.50
39	STATE FIRE MARSHALL	\$	1,160.00	OAK SPRING GOLF COURSE	\$	1,750.00

A	B	C	D	E	F
40	LAWRENCE F RAICHE CO	\$ 1,160.64		HPS LLC	\$ 1,756.82
41	Marsha L Combs-Skinner	\$ 1,180.00		MAYER-JOHNSON INC	\$ 1,791.00
42	Annie Williams	\$ 1,184.70		ENERGY PURCHASING SERVICES INC	\$ 1,800.00
43	US DEPT OF ED ACCT 1001571270	\$ 1,199.38		GRABOWSKI LAW CENTER LLC	\$ 1,976.35
44	PAULA DAVIS HODGKIN	\$ 1,202.05		BROMAC	\$ 1,995.54
45	MICHIGAN AVENUE STORAGE	\$ 1,205.00		Particular T's	\$ 2,000.00
46	CLEMENTINE SPEARS	\$ 1,205.75		Sylvia Ann Rockett	\$ 2,000.00
47	JAMES HENRY	\$ 1,244.45		ILLINOIS ASSOCIATION OF SCHOOL ADMI	\$ 2,017.49
48	American Band Accessories LLC	\$ 1,246.75		OUTBACK PUMPING INC	\$ 2,025.00
49	MARCIA POSING	\$ 1,300.30		BUSSE & RIECK	\$ 2,111.50
50	INTERSTATE BATTERY SYSTEM OF ILLINO	\$ 1,310.46		KANKAKEE SCHOOL DIST/MISC	\$ 2,250.00
51	PERMA BOUND	\$ 1,315.05		A.F.L.A.C. - 10 MONTH	\$ 2,268.72
52	CHICAGO JOURNEYMEN PLUMBERS	\$ 1,327.44		ANNIE R WHITE	\$ 2,325.40
53	AQUA PURE ENTERPRISES INC	\$ 1,329.87		COMMITTEE FOR CHILDREN	\$ 2,334.00
54	FELDESMAN TUCKER LEIFER FIDELL LLP	\$ 1,343.00		Arena Food Service Inc	\$ 2,348.22
55	UNITED PIPE & SUPPLY	\$ 1,349.56		THELMA BENDER	\$ 2,365.10
56	AUTOMATIC FIRE SPRINKLER CO	\$ 1,359.00		KIDS AT THE CORE LLC	\$ 2,366.32
57	SCHOOL SPECIALTY INC	\$ 1,368.83		REED'S RENT ALL	\$ 2,379.22
58	LANGLOIS ROOFING, INC	\$ 1,369.80		AP PRODUCTS	\$ 2,452.35
59	ALL-POWER EQUIPMENT	\$ 1,394.30		MIDWEST TRANSIT EQUIPMENT INC	\$ 2,490.00
60	Datamation	\$ 1,400.00			

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	DOST VALUATION GROUP LTD	\$ 500.00	RUDER COMMUNICATIONS	\$ 764.06
13	SCHOLASTIC CLASSROOM MAGAZINES	\$ 502.26	KAPLAN EARLY LEARNING CO	\$ 771.97
14	Pearl Johnson	\$ 506.50	Nellie Griffin	\$ 782.40
15	Shirley A Brittain	\$ 515.18	ILLINOIS DEPT OF REVENUE	\$ 785.56
16	INTERNAL REVENUE SERVICE	\$ 520.00	FISHER SCIENTIFIC CO LLC - 310395	\$ 794.56
17	Ronald Edward Wilcox JR	\$ 531.21	Adrian Mallett	\$ 799.00
18	Jaime Mendez	\$ 534.69	EMLING CANVAS PRODUCTS	\$ 800.00
19	DEUSCHLE GILMORE INSURANCE	\$ 539.00	LAMORRIS Crawford	\$ 800.00
20	ENGLEWOOD ELECTRICAL	\$ 554.70	THINK SCHOOL LLC	\$ 800.00
21	LINCOLN CULTURE CENTER ACTIVITY FUN	\$ 565.25	FRENCH JOHNSON III	\$ 811.55
22	FOOD SERVICE IMPREST ACT	\$ 589.00	NASCO	\$ 813.32
23	THE PAVILION BEHAVIORAL HEALTH SYST	\$ 594.00	MICKEY'S LINEN	\$ 814.16
24	I-KAN REGIONAL OFFICE OF EDUCATION	\$ 600.00	Barbara Davis	\$ 814.80
25	NATIONAL BOARD RESOURCE CENTER	\$ 600.00	ASSET ACCEPTANCE CASE 05SC818	\$ 841.93
26	SUPERINTENDENTS' COMMISSION FOR	\$ 600.00	Vesta Barrett	\$ 845.95
27	MARIO'S MARKET	\$ 600.72	ACP DIRECT	\$ 867.03
28	Judith Lavicka	\$ 614.60	Denise Williams	\$ 871.05
29	EICHENAUER SERVICES	\$ 617.02	KANKAKEE HEAD START PETTY CASH	\$ 873.88
30	Ellison Education	\$ 617.98	Communications Revolving Fund	\$ 880.00
31	VOYAGER EXPANDED LEARNING	\$ 659.78	SERVICE SANITATION	\$ 890.48
32	LILLIE WELLS	\$ 662.70	PITNEY BOWES GLOBAL FINANCIAL SERVI	\$ 896.64
33	GORDON FOOD SERVICE INC	\$ 687.42	Patricia Strickland	\$ 899.40
34	DIANA KINNAMON	\$ 690.50	Patricia Lockett	\$ 903.30
35	DECKER EQUIPMENT	\$ 692.50	UNITED WAY OF KKK COUNTY	\$ 911.84
36	PHALA NUCKOLLS	\$ 696.10	TRANSWORLD SYSTEMS INC	\$ 912.78
37	THE GRAPHIC EDGE	\$ 702.12	ALEXANDER EQUIPMENT RENTAL INC	\$ 917.70
38	Evelyn B Allen	\$ 706.70	IOLA MOBLEY	\$ 929.75
39	Blick Art Materials	\$ 711.40	OUTSEN ELECTRIC INC	\$ 940.81

	A	B	C	D	E
40		Evelyn Farmer	\$ 716.70	Shirley Malone	\$ 954.30
41		KENNEDY MIDDLE IMPREST	\$ 725.10	INTNL BROTHERHOOD OF ELECTRICAL WOR	\$ 972.80
42		DISCOUNT SCHOOL SUPPLY	\$ 731.09	Juanita Love	\$ 975.10
43		Mike's Corner Shell	\$ 733.50	Joan Marie Riley	\$ 976.40
44		HPSO	\$ 735.00	PAINTERS DIST COUNCIL NO 30	\$ 985.45
45		THYSSEN DOVER ELEVATOR	\$ 738.06	ARTIE WALTER	\$ 985.95
46		CULLIGAN	\$ 756.43	VERONDA'S	\$ 987.75
47		ATI PHYSICAL THERAPY	\$ 762.50	Magaly Rodriguez	\$ 993.06

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	9
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	3,810,668
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	4
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,461,005
23		(Enter \$ Amount Here)