

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

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2017
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Kankakee School District 111
 RCDT NUMBER: 32-046-1110-25
 ADDRESS: 240 Warren Ave. Kankakee, IL 60901
 COUNTY: Kankakee County
 NAME OF NEWSPAPER WHERE PUBLISHED: Kankakee Daily Journal

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	225,605
BUILDING & BUILDING IMPROVEMENTS	60,844,166
SITE IMPROVMENTS & INFRASTRUCTURE	3,024,542
CAPITALIZED EQUIPMENT	23,611,102
CONSTRUCTION IN PROGRESS	0
Total	87,705,415

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	504
KINDERGARTEN	323
FIRST	365
SECOND	365
THIRD	399
FOURTH	448
FIFTH	402
SIXTH	406
SEVENTH	366
EIGHTH	355
SPECIAL	
Total Elementary	3,933
NINTH	358
TENTH	314
ELEVENTH	300
TWELFTH	292
SPECIAL	
Total Secondary	1,264
Total District	5,197

SIZE OF DISTRICT IN SQUARE MILES	48
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,629
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	375
PART-TIME	11
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	289
PART-TIME	3
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.2855
OPERATIONS & MAINTENANCE	0.7459
BOND & INTEREST	
TRANSPORTATION	0.4459
MUNICIPAL RETIREMENT	0.3430
SOCIAL SECURITY	0.3430
WORKING CASH	0.0412
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.1716
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	286,350,940
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	61,860
TOTAL LONG-TERM DEBT ALLOWED	39,516,430
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	39,625,403
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	100.28%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
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)		301,598	15,875		553,454	1,622,594	1,726,173	4,997,767	389,681	304,038
8	Investments	120			98,845			29,967,454			
9	Taxes Receivable	130									
10	Interfund Receivables	140						56,764			
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		301,598	15,875	98,845	553,454	1,622,594	31,750,391	4,997,767	389,681	304,038
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	23,431								
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	166				90				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		23,597	0	0	0	90	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		23,597	0	0	0	90	0	0	0	0
31	Reserved Fund Balance	714						29,967,454			
32	Unreserved Fund Balance	730	278,001	15,875	98,847	553,454	1,622,504	1,749,604	4,997,767	389,681	304,038
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		301,598	15,875	98,847	553,454	1,622,594	31,717,058	4,997,767	389,681	304,038

	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, 2017										
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	9,394,424	2,101,326	2,406,203	662,044	2,300,305	70,404	4,319	413,777	82,813
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	29,910,799	3,050,000	0	1,273,311	0	0	0	0	0
10	Federal Sources	4000	11,594,303	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		50,899,526	5,151,326	2,406,203	1,935,355	2,300,305	70,404	4,319	413,777	82,813
12	Rec./Rev. for "On Behalf" Payments	3998	21,565,941								
13	Total Receipts/Revenues		72,465,467	5,151,326	2,406,203	1,935,355	2,300,305	70,404	4,319	413,777	82,813
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	31,865,077				565,280				
16	Support Services	2000	18,736,963	5,298,323		3,224,885	1,063,587	619,726		757,489	23,400
17	Community Services	3000	943,338	0		0	26,906				
18	Payments to Other Districts & Govt Units	4000	679,702	0	0	0	0	0			0
19	Debt Services	5000	0	0	3,218,009	0	0			0	0
20	Total Direct Disbursements/Expenditures		52,225,080	5,298,323	3,218,009	3,224,885	1,655,773	619,726		757,489	23,400
21	Disb./Expend. for "On Behalf" Payments	4180	21,565,941	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		73,791,021	5,298,323	3,218,009	3,224,885	1,655,773	619,726		757,489	23,400
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,325,554)	(146,997)	(811,806)	(1,289,530)	644,532	(549,322)	4,319	(343,712)	59,413
24	Other Sources of Funds	7000	892,790		31,670,972			19,890,000			
25	Other Uses of Funds	8000	568,843		681,822			19,654,745	87,804		
26	Total Other Sources/Uses of Funds		323,947	0	30,989,150	0	0	235,255	(87,804)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,001,607)	(146,997)	30,177,344	(1,289,530)	644,532	(314,067)	(83,485)	(343,712)	59,413
28	Beginning Fund Balances - July 1, 2016		1,279,608	162,872	228,831	1,842,984	977,972	12,611,635	5,081,252	733,393	244,625
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		278,001	15,875	30,406,175	553,454	1,622,504	12,297,568	4,997,767	389,681	304,038

	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, 2017												
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, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Kankakee School District 111			240 Warren Ave. Kankakee, IL 60901				(815) 802-7700			8:00 - 4:30		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , 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, 2017												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	9,394,424	2,101,326	2,406,203	662,044	2,300,305	70,404	4,319	413,777	82,813		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	29,910,799	3,050,000	0	1,273,311	0	0	0	0	0		
17	Federal Sources	4000	11,594,303	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		50,899,526	5,151,326	2,406,203	1,935,355	2,300,305	70,404	4,319	413,777	82,813		
19	Total Direct Disbursements/Expenditures		52,225,080	5,298,323	3,218,009	3,224,885	1,655,773	619,726	(87,804)	757,489	23,400		
20	Other Sources/Uses of Funds		323,947	0	30,989,150	0	0	235,255	0	0	0		
21	Beginning Fund Balances - July 1, 2016		1,279,608	162,872	228,831	1,842,984	977,972	12,611,635	5,081,252	733,393	244,625		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2017		278,001	15,875	30,406,175	553,454	1,622,504	12,297,568	4,997,767	389,681	304,038		

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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>						
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6	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
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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	Anderson, David	Arnold, Joy A	Abundes, Carlos	Acevedo, David	Butler, Timothy J		
14	Gray II, Larry Darnell	Berns, Megan A	Anders, Angela Marie	Adams, Deborah L	Ferry, Lisa J		
15	Guzman, Melissa	Boyer, Sophia M.	Anderson, Andrea N	Anderson, Beth A	Grossi, Robert A		
16	McElroy, Mary Ellen	Chaplinski, Stephanie Michelle	Anderson, Vicki L	Antons, Matthew M	Harris, Barnetta Latrice		
17	Ratliff, Lauren M	Conway, Jahana Charua	Arellano, Annabelle M	Austin, Kathleen Marie	Harris, George E		
18	Rees, Carrie S	Coronelli, Jennifer Carol	Benjamin, Marie A	Bachand, Marsha A	Hensley, Charles E		
19	Spargur, Maria D	Cousins, Dawn R	Benoit, Elizabeth Jane	Badley-Andrews, Camille R	Hybert, Felice Singleton		
20	Thompson, Mitchell O	Cox, Rebecca Susan	Berns, Jennifer Lynn	Bailey, Rose M	Kasal, Ana Delia		
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48			McCallister, Elizabeth Mary	Glenn, Stacy Christine	Cullens-Hamilton, Jamie L		
49			McDaniel, Emily Morgan	Grace, Amanda C	Cummings, William P		
50			McManus, Diane M	Graham, Megan Rene	Cunnington, Linda L		
51			Moncofsky, Lynnea L	Grant, Latrice	Dailor, Sean M		
52			Neubauer, Stephanie R	Green, Barbara J	Dannenhauer, Karen Anita		
53			Nilsson, Kelly Colleen	Gregoire, Gena Katherine	Dayhoff, Darren Wilbur		
54			O'Reilly, Phillip Arthur	Grill, Karen L	DeLong, Amy L		
55			Parks, Megan J	Grimes, Neal W	DeOliveira, Robert F		
56			Peterson, Tricia Ann	Gross, April L	Doll, Michelle M		
57			Ragsdale, Abigail L.	Grzelak, Lori A	Dominiak-Hering, Jennifer A		
58			Rocknowski, Samantha K	Guzzo, Kelley M	Donovan, Jennifer Arline		
59			Rodrigues, Bethany L	Haley, Ashley Nicole	Dyche, Diana K		
60			Rossi, Patrick L	Hop, Heather M	Easley-Lewis, Zandra V		
61			Salmich, Jacob Matthew	Jackson JR, Marion	English, Kellie C		
62			Sansone, Amanda Elizabeth	Jackson, Candice J	Farrell, Lori D		
63			Scurlock, Taurus K	Johnson, Keri Rene	Faulkner, Sara A		
64			Smith, Paige V	Kempen, Andrew A	Fay, Gail L		
65			Sobodas, Alicia Sue	Kenyon, Brenda L	Fierro, Melissa Kevryn		
66			Stanfield, Thomas	Kimmel, Melinda M	Foster, Shane A		
67			Stevenson, James O	King, Nicole Danielle	Frye, Candace A		
68			Sullivan, Kelly J	Kirkman, Beth Elaine	Gabriel, Barbara Anne Kreutzer		
69			Temple, Malik Nicklas	Koster, Jori L	Ganieany-Osuchowski, Vicky L		
70			Thrun, Amanda Kay	Krol, Michael E	Gardner, Susan R		
71			Vaughn, Christine L	Kroll, Nathan M	Garrett, Gabrielle R		
72			Walsh, Katelynn Marie	Krug, Brandon	Gathing, Linda D		
73			Wetzel, Kayla	Kunz, Kristin N	Gesell, Catherine A		
74			Wilkins, Jennifer Catherine	Kuta, Carole D	Ghere, Mindy S		
75			Wyderski, Vanessa Ann	Lambert, Sara	Giannakopoulos, Jodette J		
76				Lawrence, William Charles	Grabow, Holly L		
77				Lee, Linda Dianne	Graven, Kimberly J		
78				Leftridge, Kendra L	Gregoire, Melissa J		
79				Lenfield, Sarah M	Gross, Geoffrey M		
80				Lindsay, Catherine A	Gruhn, Beth Ann		
81				Loring, Sara Marie	Haase, Mark G		
82				Lyons, Heather Marie	Harris, Cynthia J		
83				Maiden, Cassandra	Havener, Billy W		
84				Mallard, Charles Robert	Hays, Crystal R		
85				Manering, Brian S	Hebert, Kathy Jo		
86				Maniatis, John C	Henderson, Jeffrey L		
87				Matthews, Mary E	Henderson, Kathryn A		
88				McArthur, Brandis	Hensley, Barbara L		
89				McDaniel, Hilary A	Hoffman, Christy L		
90				McMullen, Emily Marie	Holden, Shirlene		
91				Morris, Diane M	Hollowell, Jodie Lynn		
92				Moss, Royalty Marie	Hollywood, Dawn Terese		

	A	B	C	D	E	F	G
93				Nelson, Erica J	Hyduk-kiefer, Sandra K		
94				Newman, Barbara Mary	Irvin, Oachia D		
95				Niemann, Jacob R	Jasmin, Guy M		
96				Nikolic, Jennifer Lynn	Johnson, Robert E		
97				Noland, Kelly J	Johnston, Brent Lee		
98				Orellana, Alma Gloria	Johnston, Deborah C		
99				Ortman, Nathan C	Jones, Angela D		
100				Penrod, Lauren E	Kanak, Angela Rose		
101				Pignatiello, Laura J	Kilbride, Mary E		
102				Pommier, Heidi M	Kinzinger, Daron M		
103				Quigley, Carrie Ann	Knudson, David J		
104				Reick, Jacqueline S	Kravat, Jennifer J		
105				Rennewanz, Dustin R	Kropp, Michelle L		
106				Richardson, Diane K	Kukman, Timothy S		
107				Richey, Shannon Drew	Laird, Geraldine A		
108				Robinson, George P	Lamore, Bernadette A		
109				Rodgers, Jillian R	Latham, Rodney L		
110				Rowland, Cheryl M	Lehman, Timothy L		
111				Ruettiger, Rebekah A	Lehning, Traci A		
112				Salinas, Regina M.	Lehnus, Kimberly J		
113				Schafroth, Holly Lynn	Lingo, Shelley Jalaine		
114				Schumacher, Rebecca Ann	Lipofski, Elizabeth Mikael gernon		
115				Selock, Justine M	Long, Renee M		
116				Serena, Janis Lynn	Lovell, Jodi A		
117				Sexton, Rosemary D	Lovell, Tyler S		
118				Shepherd, Elizabeth M	Lund, Lynn Marie		
119				Shoup, Christopher Adam	Malliett, Brian C		
120				Smith, Nika Simone	Mancuso-Wilkey, Kimberly A		
121				Sobota, Theresa	Martin, Janet Lynn		
122				Stahler, Teresa M	Mathis, Brian J		
123				Stevenson, Linda	Matthews, Jamie Lynn		
124				Stevenson, Seneca Camille	McCasland, Tara L		
125				Stewart, Adrian M	McConnell, Christine Camille		
126				Strickland, Eliria	McGee, Joyce B		
127				Strole, Galen R.	McIntosh, Lyn S		
128				Tetrault, Donya A	Mcneal, Sabrina J		
129				Thompson, Marissa M	Miller, Tyler W		
130				Toepfer, Tracy D	Moodie, Paul		
131				Traverso-Bernard, Ann Patricia	Neal, Susannah V		
132				Vaughn, Katie Lynn	Nelson, Cynthia Elaine		
133				Vernardo, Nikea Denise	Noble, Frances M		
134				Volkman, Jason W	Norfleet, Vanessa Leigh		
135				Washington, Pamela Lashun	Orr, Sheryl Rae		
136				Watson, Jessica L	Orth, Melody J		
137				Wheeler, Ashley J	Penrod, Eric M		

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138				Williams, Charlette M	Peterson, Linda S			
139				Williams, Elizabeth	Phillips, Benny M			
140				Wilson, Aubrey Joy	Pinnow, Ruthann E			
141				Wisinski, Venus R	Provost, Michelle R			
142				Young, Antonio R	Ray, Stacey Louise			
143				Young, Esther Fay	Rhodes, Kristina K			
144				Zacharias, Carol L	Ross, Laurie D			
145				Zika, Albert M	Roundtree, Terry Ledella			
146				Zipper, Brian J	Scheiwiller, Theresa A			
147					Selock, Tracy L			
148					Sheely, Jana M			
149					Shellie, Laura S			
150					Southard, Barbrea Ann			
151					Sovinski, Stacie Renae			
152					Springer, Sarah E			
153					Starkey, Kimberly A			
154					Steinke, Julie			
155					Stockton, Kathy Jo			
156					Stoewsand, Penny Beth			
157					Sykes, Kendra L			
158					Sylvester, Penny Lou			
159					Tamez, Debra M			
160					Thorne, Erin T			
161					Tobeck, Susan M			
162					Tomisek, Julie A			
163					Trost, Theda J			
164					Trowell, Delbert			
165					Viglia, Caroline O			
166					Walker, Lisa M			
167					Walz, Fiona O			
168					Wells, Shawn M			
169					West, Adrienne C			
170					White, Keith O			
171					White, Susan M			
172					Wilcox JR, Ronald Edward			
173					Wilkins, Melissa Joy			
174					Williams, Tamara L			
175					Worden, Jason Christopher			
176					Young, Alicia R			
177								
178	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>							
179								
180	<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>	
181	Adams, Patricia Ann		Ahrens, Kathleen M	Adamik, Robert J	Clapp, Cynthia A			
182	Alexander, Whitney R		Austin, Erica	Ahrens, Keith Alan	Dandurand, Michele B			
183	Andreina, Michele Renee		Barber, Dana A	Anderson, Karen R	Dannenber, Daniel W			

	A	B	C	D	E	F	G
184		Armstrong, Marie T	Bean, Katherine Marie	Andreina, Nancy Ann	Margliano, Joel		
185		Ayala, Andrea	Beland, Jessica Rachel	Autman, Constance	McBroom, Rebecca J		
186		Ayala, Rhonda Sue	Bischert, Cheryl L	Baptist, Alphonse	Phelps, Kary L		
187		Beaupre, Diane Sue	Brown, Tiffany B	Baptist, Erica Shennise	Proctor, Elizabeth E		
188		BECKER, Garrett	Bury, Tammy Lynn	Battrell, Kelly A	Scott, Vicki Lyn		
189		Benjamin, Mary J	Butler, Cheryl Lynn	Bohner, Valentina Angelina	Spencer, Sherry M		
190		Berghouse, Martine C	Calderon, Rosaura	Brooks, Davis L	Terrell, Harold		
191		Bess, Denise M	Carr, Sherrie Renee	Burse, Stephen Curtis	Varela, Salomon B		
192		Botensten, Dawn M	Carson, Margarita D	Chaney, Cheryl Ann	Woytek, Christine A		
193		Bourassa, Tracey L	Coghlan, Nancy Ryan	Chavez, Maria Guadalupe			
194		Brault, Kodi M	Collins, Lelia A	Clark, Pamela Sue			
195		Brooks, Gene Kelly	Coughenour, Linda K	Cobbs, Gloria Ann			
196		Brooks, Helen	Daniels, Melanie G	Cox, Ronda L			
197		Brown, Karen R	Davis, Keith M	Crawley, Michael Alan			
198		Brown, Naomi E	Degenhart, John R	Denault, Diane M			
199		Burgess, Katherine Janette	Desmarteau, Diane M	Denney, James S			
200		Cahill, Maureen	Ellington-Snipes, Robert S	Deschand, Daniel J			
201		Calvin, Jamar Lewis	Gaytan, Deanna D	Dmitrasz, Mary Ann			
202		Claborn, Heather Renee	Goodrich, Carol A	Draper, William L			
203		Conner, Stephon D	Gowler, Sarah Rose Lynn	Farrell, Bryce A			
204		Crawford, Sunceray I	Harper, Elaine P	Flournoy, Annette			
205		Da Silva, Keila Guedes	Harris, Karen J	Garay-Salgado, Coraly			
206		Davis, Lesa K	Harrison, Aaron L	Goodrich, Suanne M			
207		Deloach, Cloris B	Harsha, Nina D	Grasser, Robert A			
208		Denault, Barbara Anne	Hedge, Catherine F	Gyles, Frederick G			
209		Diaz, Maria	Humenik, Michael S	Hamilton, Lamar L			
210		Donchez, George J	Irvin, Kathy A	Harris, Jacquelyn			
211		Dowdy, Irene M	Jackson, Julie Ann	Hickory, Kennilyn			
212		Endsley, Ernestine Waddy	Jarrett, Inez M	Horning, William Leroy			
213		Erving, Antoinette	Jarvis, Paulette R	Hunger, Kathy L			
214		Fenton, Maria Patrice	Johnson III, Clifton	Irish, Veronica J			
215		Foltz, Debra S.	Johnson-Fossier, Tinerio D L	Jackson, Kathy R			
216		Foster, Sally M	Kubick, Susan J	Jares, Janet			
217		Frakes, Cheryl R	Lightfoot III, Joseph Willie	Kennedy, Gloria J			
218		Gaytan, Miriam Gariela	Lockwood, Roberta L.	Kernell, Sharyn G			
219		Gibson, Gina Joy	Mallett, Freda Yvette	Knott, Kimberly K			
220		Glass, Rosalind Lanee	Martin, Angela Kay	Kreissler, Kerry L			
221		Glidden, Kristin A	Martinez, Mary Cathrine	Lane, Julia A			
222		Glover, Kerry K	Mason, Rosetta	Longest, Patty L			
223		Glover, Rochella	McClure, Mary S	Luvian, Carmen M			
224		Grebner, Diane L	McKenzie, Joycelynn J	Mendez, Dora M			
225		Griffin, Lenora	McKnight, Lee A	Mendez, Maria			
226		Hairston, Cooper	Meents, Greta A	Morris, Brian M			
227		Harper, Jonathan F	Menard, Suzanne Marie	Muniz, Eva			
228		Harris, Dan T	Muhammad, Donnie	Neufeld II, Richard L			

	A	B	C	D	E	F	G
229		Harrison, Andrew Gene	Mullady, Teri J	Neufeld, Emily J			
230		Harwell, Robert Raphael	Ohrt, Connie L	Peerbolte, Thomas A			
231		Hase-Plefka, Rebecca Jean	O'Nions, Hollie Marie	Pomije, Randall Charles			
232		Heinzl, Kristina E	Parks, Angela Kay	Reynolds, Amy R			
233		Hill, Nathaniel L	Parnell, Leroy	Roach, Maria Veronica			
234		Illum, Courtney	Pierce, Meribeth	Roth, Carl G			
235		Jefferson, Jacqueline	Randle, Bobbie J	Sykes, Anthony B			
236		Jefferson, Sammy L	Randle, Mary A	Talamantes, Ronald Wayne			
237		King, Nicole D	Robinson, Robert C	Tamez, Eric			
238		Krasnichan, Amy R	Rodgers, Julie A	Tate, Erik			
239		Lamb, Yuridia	Rose, Bonnie L	Tatro, Michael W			
240		Lane, Brittany	Scarcliff, Rita L	Thomas, David E			
241		Laroche, Chase Nolan	Shorter, Michael A	Tyler, Annette M			
242		Llorens, Autumn L	Smith, Belinda C	Urban, Lisa Marie			
243		Lonberger, Kristen J	Smith, Jessica R	VanVleck, Keith L			
244		Maricle, Caitlyn Joann	Smith, Judy A	Veeser, Linda D			
245		Marquie, Kathy S	Smith, Sally Ann	Villagomez Andrade SR, Eduardo			
246		Martinez, Estefania	Snapp, Kendra Deeann	Vine, Albert B			
247		Mason-Thomas, Sheryl A	Steele, Janice K	Vinson, Lorna S			
248		Mays, Monique Shadae	Suryk, Ashley M.	Wells, Justin T			
249		McKinstry, Shelia D	Tate, Brenda J	Wheeler, Susan Jean			
250		McKnight, Stacey M	Terrell, Terri Lynn	White, Kendell			
251		Medina, Veronica G	Trowell, Carma J	Wiatrolik, Christopher Michael			
252		Melvin, Mary E	Tsirikos, Rebecca Ann	Yang, King Keng			
253		Mendez, Jaime	Vargas, Ruthneida	Zigtema, William L			
254		Mitchell, Eric J	Wesby, Jevon Tyrone	Zych, Corey M			
255		Moaton, Lateena Renee	Wills JR, Jerry R				
256		Moore, Lori L	Wilson, Kim Renee				
257		Moran, Julie Anne	Wilson, Mary E				
258		Morris, Keri A	Winterroth, Linda Sue				
259		Mullady, Mick	Witthoft, Lana				
260		Olszewski, Alyssa	Woodard, Katrina M				
261		Pace, Theodis					
262		Papineau, Danielle Nichole					
263		Paulissen, Deborah Sue					
264		Pena, Blanca Lilia					
265		Perez, Alejandra					
266		Perez, Analu					
267		Petersen-Neumann, Kelly Susan					
268		Pizano de Campos, Mayra					
269		Pollock, Adria Faye					
270		Porter, Shannah Leigh					
271		Price, Sade S					
272		Randle, Michelle J					
273		Rodriguez, Bianca Belen					

	A	B	C	D	E	F	G
274		Rodriguez, Jenny					
275		Rudolf, Bonnie S					
276		Salazar, Iliana I					
277		Salcedo, Maria D					
278		Salgado De Salazar, Lilia					
279		Salgado, Christina Marie					
280		Salgado, Leslie					
281		Scudder, Luann L					
282		Smith, Cheryl J					
283		Smith, Sandra L					
284		Smith-Malone, Helen R					
285		Sotello, Wendy Marie					
286		Spears, Delories					
287		Thomas, Danielle Samantha					
288		Thompson, Gina M					
289		Toledo, Maria A					
290		Vanswol, Alyssa D					
291		Vinardi, Sarah Kathryn					
292		Walls, Terri Theresa					
293		Weiske, Brittney L					
294		West, Jimmy L					
295		Whitehouse, Renee R					
296		Whitson, Melissa A					
297		Wicks JR, Tewaine M					
298		Wicks, Tewaine M					
299		Wilhojt, Denia Marie					
300		Wilkins, Suzan L					
301		Williams, Kim M					
302		Wills, David J					
303		Wilson, Jermaine K					
304		Wordlaw, Amy E					
305		Yohnka, William					
306		Zugenbuehler, Lynn Ellen					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Kankakee School District 111				
6	32-046-1110-25				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Homestar Title Company	\$ 2,500.00		ROGERS SUPPLY COMPANY	\$ 8,791.15
9	ALUMINUM ATHLETIC EQUIPMENT	\$ 2,500.00		RIFTON EQUIPMENT	\$ 8,836.50
10	AMERICAN SCHOOL COUNCELOR ASSOCIATI	\$ 2,500.00		TURNITA RAYBURN	\$ 9,000.00
11	BROSEN APPRAISAL SERVICE PC	\$ 2,500.00		QuaverMusic.com, LLC	\$ 9,020.00
12	Custom MotorSports by Jr	\$ 2,500.00		INSTITUTE FOR EXCELLENCE IN WRITING	\$ 9,055.00
13	Fun and Function, LLC	\$ 2,515.66		IXL LEARNING	\$ 9,282.00
14	SCHOLASTIC BOOK CLUBS INC	\$ 2,526.80		Daily Journal	\$ 9,313.75
15	PHALA NUCKOLLS	\$ 2,584.80		RIPPLE EFFECTS	\$ 9,366.60
16	Special Education Petty Cash	\$ 2,586.63		PIONEER MANUFACTURING	\$ 9,378.00
17	Neal W Grimes	\$ 2,590.92		Illiana Financial Cre Union	\$ 9,380.00
18	Evelyn Farmer	\$ 2,607.90		ACT FINANCE	\$ 9,638.00
19	Evelyn B Allen	\$ 2,617.80		DICK BLICK COMPANY	\$ 9,649.77
20	Mary Ann Parnell	\$ 2,636.58		ENERGY PURCHASING SERVICES INC	\$ 9,680.00
21	SMARTWASH LAUNDRY CENTER INC	\$ 2,641.40		LEARNING A-Z	\$ 9,779.85
22	SADA Systems, Inc.	\$ 2,667.00		PERMA BOUND	\$ 10,071.39
23	EKON-O-PAC INC	\$ 2,672.00		AQUA PURE ENTERPRISES INC	\$ 10,209.50
24	SCHOOL HEALTH CORPORATION	\$ 2,686.41		Gopher	\$ 10,219.83
25	OUTBACK PUMPING INC	\$ 2,690.00		LOWE'S COMPANIES INC	\$ 10,402.48
26	FLAGHOUSE INC	\$ 2,695.48		BITTMAN TREE SERVICE	\$ 10,420.00
27	EMERALD DATA SOLUTIONS INC	\$ 2,700.00		Bushue Background Screening	\$ 10,428.00
28	Athletica, Inc.	\$ 2,759.46		Verizon Wireless	\$ 10,549.34
29	Rebecca WINQUEST	\$ 2,773.50		Andy Mark Inc	\$ 10,712.59
30	HERSCHER CUSD 2	\$ 2,806.63		CPI	\$ 10,744.00
31	PREMIUM SPECIALTIES	\$ 2,810.00		MARATHON SPORTSWEAR	\$ 10,935.26
32	SONIA HUMES	\$ 2,834.15		Cyber Advisors, Inc	\$ 11,048.57
33	Dick Pond Athletics Inc	\$ 2,857.00		OFFICE DEPOT INC	\$ 11,471.77
34	Datamation	\$ 2,860.00		Martin Whalen Office Solutions Inc	\$ 11,531.49
35	LILLIE WELLS	\$ 2,883.30		TELESOLUTIONS CONSULTANTS LLC	\$ 11,700.00
36	Adrian Mallett	\$ 2,888.55		KANKAKEE JR HIGH IMPREST	\$ 12,094.41
37	CAAEL	\$ 2,900.00		PENSKE TRUCK LEASING CO	\$ 12,287.72
38	KENNEDY MIDDLE IMPREST	\$ 2,901.44		A.F.L.A.C. - 10 MONTH	\$ 12,428.86
39	WALTERS' SWIM SUPPLIES INC	\$ 2,915.83		TYLER TECHNOLOGIES INC	\$ 12,493.00
40	INTNL BROTHERHOOD OF ELECTRICAL WOR	\$ 2,918.40		CRAWFORD SUPPLY COMPANY	\$ 12,614.20
41	DIANA KINNAMON	\$ 2,928.60		DIGA-TALK	\$ 12,640.20
42	DECKER EQUIPMENT	\$ 2,953.27		AHW LLC	\$ 12,705.97
43	PAULA DAVIS HODGKIN	\$ 2,967.80		DESCON	\$ 12,722.00
44	ARSENEAU MEDIA PRODUCTIONS INC	\$ 2,972.50		JOHNSON CONTROLS INC	\$ 12,790.00
45	HALOGEN SUPPLY CO	\$ 2,974.99		GLADE PLUMBING & HEATING	\$ 12,981.41

	A	B	C	D	E
46	Skyward	\$	2,975.00	Antonio AGUILAR-DIAZ	\$ 13,000.00
47	ILLINOIS HEAD START ASSOCIATION	\$	2,985.00	DEUSCHLE GILMORE INSURANCE	\$ 13,291.00
48	Timothy J Slavin	\$	2,988.95	KANKAKEE SCHOOL DIST LIFE ADDL	\$ 13,668.36
49	OLIVET NAZARENE UNIVERSITY	\$	2,990.00	MASS MUTUAL ANNUITY	\$ 13,819.00
50	PAINTERS DIST COUNCIL NO 30	\$	2,991.21	HATTING CONSTRUCTION	\$ 14,087.08
51	KELLIE RILEY DOUBEK	\$	3,000.00	ACADEMIC INOVATIONS	\$ 14,164.49
52	HAVE DREAMS	\$	3,000.00	Unisource/Veritiv Chicago	\$ 14,190.00
53	DOUGLAS A DEAN	\$	3,010.55	Youth For Christ	\$ 14,327.50
54	Nellie Griffin	\$	3,013.05	Sherwin Williams	\$ 14,352.90
55	Christine L Vaughn	\$	3,015.00	NANCY GAZDZIAK	\$ 14,478.50
56	Midwest Steel and Aluminum	\$	3,040.77	I KAN REGIONAL OFFICE OF EDUCATION	\$ 14,513.75
57	AP PRODUCTS	\$	3,045.92	Intervention Solutions Group	\$ 14,563.32
58	NO EXCUSES UNIVERSITY	\$	3,082.35	A BEEP	\$ 14,970.34
59	Cheree S McDaye	\$	3,090.00	I-KAN RAAC	\$ 15,000.00
60	ILLINOIS PRINCIPALS ASSOCIATION	\$	3,100.00	CHILDREN'S HABILITATION CENTER	\$ 15,281.37
61	CREDITORS COLLECTION BUREAU	\$	3,113.30	TRUENORTHLOGIC	\$ 15,400.00
62	KANKAKEE HEAD START PETTY CASH	\$	3,114.72	A-1 LOCKSMITH	\$ 15,543.08
63	Able Net Inc	\$	3,122.90	TeachTown, Inc.	\$ 15,784.00
64	JACQUELINE PROUDFOOT	\$	3,169.15	LearnTEC inc	\$ 16,480.00
65	Joseph L Rockett	\$	3,200.00	CENGAGE LEARNING	\$ 16,605.61
66	Joan Marie Riley	\$	3,224.15	ROY BROTHERS AUTOMOTIVE REPAIR	\$ 16,747.38
67	PITNEY BOWES GLOBAL FINANCIAL SERVI	\$	3,241.32	CES TELECO	\$ 16,824.15
68	UCP SEGUIN OF GREATER CHICAGO	\$	3,301.15	SUSAN DEMICK	\$ 17,077.50
69	WOODY'S ELECTRICAL SERVICE	\$	3,313.52	CENTRAL RESTAURANT PRODUCTS	\$ 17,163.67
70	Patricia Strickland	\$	3,320.45	Harvard Graduate School of Educatio	\$ 17,475.00
71	Barbara Davis	\$	3,356.60	Ann Marie Brzeskiewicz	\$ 17,580.00
72	LUDA	\$	3,375.00	ALL-POWER EQUIPMENT	\$ 17,683.44
73	RIDDELL/ALL AMERICAN SPORTS CORP	\$	3,401.10	KANKAKEE SCHOOL DIST LIFE INS	\$ 17,899.21
74	Cruise Boiler	\$	3,484.00	KANKAKEE VALLEY CONSTRUCTION CO	\$ 18,580.00
75	RIVERSTONE HOTEL & CONFERENCE CENTE	\$	3,491.19	Pacific Northwest Publishing	\$ 19,061.16
76	Vesta Barrett	\$	3,522.60	MENARDS	\$ 19,357.08
77	Marsha L Combs-Skinner Case 14-9105	\$	3,540.00	ILLINOIS ASSOCIATION OF SCHOOL BOAR	\$ 19,384.00
78	MICKEY'S LINEN	\$	3,552.46	FROG STREET PRESS	\$ 19,499.80
79	HAUSER IZZO LLC	\$	3,568.50	AT&T	\$ 19,927.75
80	METROPOLITAN LIFE	\$	3,570.00	PITNEY BOWES RESERVE ACCT #42941419	\$ 20,000.00
81	IOLA MOBLEY	\$	3,592.25	GERBER LIFE INSURANCE CO	\$ 20,138.00
82	INTERSTATE BATTERY SYSTEM OF ILLINO	\$	3,643.72	Arena Food Service Inc	\$ 20,260.47
83	Shirley Malone	\$	3,688.05	Achieve 3000	\$ 20,440.00
84	JAMES HENRY	\$	3,689.10	Pearson Education	\$ 20,545.68
85	ULTRA FOODS SVT LLC	\$	3,706.08	LAKESHORE LEARNING MATERIALS	\$ 20,704.42
86	Ulysses Grant	\$	3,749.15	Benefit Planning Consultants	\$ 20,740.92
87	Eula Hullum	\$	3,794.65	BROMAC	\$ 20,804.49
88	Geocon Professional Services	\$	3,800.00	TIMBERLINE BILLING SERVICES LLC	\$ 20,924.64
89	US GAMES	\$	3,870.34	ROBBINS SCHWARTZ	\$ 20,967.15
90	Commission for the Study of Demogra	\$	3,900.00	KANKAKEE ADMINISTRATIVE IMPREST	\$ 20,995.24

	A	B	C	D	E
91	MobyMax	\$	3,948.00	KSD 111 Vision Insurance	\$ 21,287.82
92	MHS INC	\$	3,948.68	CARPET WEAVER'S INC	\$ 21,320.36
93	VOYAGER EXPANDED LEARNING	\$	3,958.68	GORDON ELECTRIC SUPPLY	\$ 21,687.33
94	Juanita Love	\$	3,974.90	UNION HILL SALES & SERVICE	\$ 21,694.31
95	CHICAGO JOURNEYMEN PLUMBERS	\$	3,982.32	COLLEGE BOARD PUBLICATIONS	\$ 21,944.93
96	BENNIE HARRIS	\$	3,999.70	Verizon Wireless	\$ 22,024.08
97	WOLFPACK CONSULTING	\$	4,000.00	RENAISSANCE LEARNING INC	\$ 22,279.00
98	JACQUELINE THOMAS	\$	4,020.25	BLACKBOARD INC	\$ 22,531.08
99	Modern Robotics, Inc	\$	4,044.30	TIERNEY	\$ 22,601.30
100	Plainfield School District	\$	4,050.00	ThreatTrack Security	\$ 22,750.00
101	Patricia Lockett	\$	4,059.65	HOVE BUICK GMC INC	\$ 22,995.00
102	Jessie Johnson	\$	4,061.50	ORKIN PEST CONTROL	\$ 23,007.95
103	CHARLIE CHRISS	\$	4,062.80	APEX LEARNING	\$ 23,250.00
104	KIDS AT THE CORE LLC	\$	4,066.32	Luma Audio & Video	\$ 23,252.47
105	Annie Williams	\$	4,102.60	Performance Matters	\$ 23,525.00
106	CHERYL JONES	\$	4,124.25	CIBC OF ILLINOIS INC	\$ 24,000.00
107	Cleatie Butler	\$	4,128.50	Brock Industrials Services LLC	\$ 24,015.00
108	Frances Reno	\$	4,131.35	ADCRAFT PRINTERS	\$ 24,107.98
109	VINIDA WILLIAMS	\$	4,147.25	AMERIPRISE FINANCIAL SERVICES INC	\$ 26,480.00
110	NATIONAL SCHOOL BOARD ASSOCIATION	\$	4,165.00	HOLOHAN HEATING	\$ 26,893.43
111	Kankakee School District 111	\$	4,181.10	Equal Opportunity Schools	\$ 27,897.73
112	PIERCE-PRISTACH-LEMENAGER INSURANCE	\$	4,182.00	KANKAKEE COMMUNITY COLLEGE	\$ 28,905.39
113	CLEMENTINE SPEARS	\$	4,231.40	Dearborn National Life Insurance Co	\$ 29,052.01
114	PTL LANDSCAPING INC	\$	4,245.00	COMMERCIAL GLAZING INC	\$ 29,146.61
115	MARCIA POSING	\$	4,289.80	NCS Pearson INC	\$ 30,957.00
116	Technology Management Revolving Fun	\$	4,310.00	KANKAKEE PARAPROFESSIONAL COUN	\$ 31,317.50
117	VERA FRANKS	\$	4,350.60	Country Chevrolet	\$ 31,789.31
118	MICHAEL SELM	\$	4,390.15	TOUSIGNANT FENCE INC	\$ 32,408.95
119	KANKAKEE COUNTRY CLUB	\$	4,464.42	RIVERSIDE MC - PATTY POSKIN	\$ 33,263.00
120	Certiport	\$	4,513.75	Sue Shields	\$ 34,038.98
121	IBARJP	\$	4,533.51	SEIU LOCAL 73. Eliseo Medina, Trus	\$ 34,463.06
122	DrumFIT USA	\$	4,600.00	ILLINOIS STATE BOARD OF EDUCATION	\$ 35,215.00
123	HANSENS WINDOW COVERINGS	\$	4,626.40	CENGAGE LEARNING	\$ 35,770.21
124	AT&T LONG DISTANCE	\$	4,640.64	KANKAKEE ACE HARDWARE	\$ 36,198.91
125	JOSTENS INC	\$	4,670.33	ATI PHYSICAL THERAPY	\$ 36,262.50
126	THERMFLO INC	\$	4,705.00	SCANTRON CORPORATION	\$ 36,785.00
127	Texas Instruments	\$	4,725.00	SMITH, KOELLING, DYKSTRA & OHM PC	\$ 37,250.00
128	MARILYN FRIEND INC	\$	4,746.98	APPLE INC	\$ 38,684.00
129	Amazon.com	\$	4,761.81	FOLLETT SCHOOL SOLUTIONS INC	\$ 38,832.40
130	DELORES THOMPSON	\$	4,764.65	KANKAKEE HIGH SCHOOL IMPREST	\$ 39,539.49
131	EZ FLEX SPORT MATS	\$	4,769.00	Schultz Construction	\$ 39,765.00
132	GERALDINE JACKSON	\$	4,807.05	PACIFIC LIFE INSURANCE CO	\$ 42,090.00
133	CURRENT TECHNOLOGIES	\$	4,842.00	Imagine Learning	\$ 42,500.00
134	BARNES & NOBLE #6206882	\$	4,888.09	Kankakee Valley Park District	\$ 43,251.26
135	FRIENDLY SIGNS	\$	4,890.00	PRECISION PIPING INC	\$ 43,775.61

	A	B	C	D	E
136	COOLE SCHOOL	\$	4,939.00	TYSON ENGINEERING INC	\$ 43,880.25
137	LIBERTY FIRE EQUIPMENT INC	\$	4,966.15	Republic Services	\$ 44,584.96
138	SKYWARD DATA MANAGEMENT SOFTWARE AN	\$	4,990.00	KANKAKEE COUNTY SHERIFF'S DEPARTMEN	\$ 46,872.29
139	UpSlope Solutions LLC	\$	4,995.00	ECRA GROUP INC	\$ 47,350.00
140	EDFINANCIAL SERVICES	\$	5,000.00	International Center for Leadership	\$ 51,700.00
141	FEDLOAN SERVICING DEPT OF ED	\$	5,000.00	FRANCZEK RADELET & ROSE	\$ 52,626.15
142	TOMMY FORD	\$	5,000.00	ELECTRI-COMM INC	\$ 52,673.96
143	GREAT LAKES	\$	5,000.00	BSN SPORTS/COLLEGIATE/SALKELDS	\$ 53,034.60
144	US DEPT OF ED ACCT 1001571270	\$	5,046.28	Warehouse Direct	\$ 54,352.92
145	HPS LLC	\$	5,129.42	CLASSROOM TECHNOLOGIES LLC	\$ 54,955.00
146	GDF SUEZ ENERGY RESOURCES NA	\$	5,174.95	CHICAGO AUTISM ACADEMY INC	\$ 55,820.61
147	TILE BY LONNIE/ABBAY CARPET	\$	5,250.00	KAREN C BROWN INC	\$ 55,887.50
148	Raptor Technologies LLC	\$	5,280.00	CENTERPOINT ENERGY SERVICES INC	\$ 56,582.55
149	BOLTON DESIGNS & INTERIORS	\$	5,282.00	ING SERVICE CENTER	\$ 56,940.00
150	THYSSEN DOVER ELEVATOR	\$	5,282.89	Janis Freckmann	\$ 58,263.69
151	THE CENTER/IRC	\$	5,300.00	KS STATE BANK GOVERNMENT FINANCE DE	\$ 59,257.44
152	PROFESSIONAL SERVICE INDUSTRIES INC	\$	5,350.00	Alfred G Ronan LTD	\$ 60,000.00
153	Vickie Rae Romein	\$	5,350.00	CALL ONE	\$ 61,037.93
154	NATIONAL HEAD START ASSOCIATION	\$	5,480.00	GOVERNMENT LEASING & FINANCE INC	\$ 62,741.06
155	CITY OF KANKAKEE	\$	5,500.00	JH2B ARCHITECTS	\$ 63,347.01
156	Education Development Cnt Inc	\$	5,600.00	KANSAS STATE BANK - GOVERNMENT	\$ 63,904.37
157	STAPLES ADVANTAGE	\$	5,600.62	GOLDEN RULE SIGNS	\$ 68,989.89
158	SCHOOL OUTFITTERS	\$	5,719.88	PROTECTION ASSOCIATES	\$ 69,561.39
159	PERFORMANCE FOOD SERVICE	\$	5,819.53	JMM Matters	\$ 69,572.12
160	Gaylord Opryland Hotel	\$	5,824.35	KANKAKEE AREA SPEC EDUCATION COOP	\$ 72,433.41
161	THELMA BENDER	\$	5,831.90	NICOR GAS BILL PAYMENT CENTER	\$ 90,432.13
162	ANNIE R WHITE	\$	5,889.30	DEFINED LEARNING LLC	\$ 95,000.00
163	GTM Sportswear	\$	5,895.90	Hamann Wagner Excavating, Inc	\$ 98,121.26
164	TRANSWORLD SYS INC - ACCT #64335858	\$	5,957.26	EXPERT PAY CHILD SUPPORT	\$ 107,619.60
165	SNIDER'S NURSERY	\$	5,963.00	EDSIGHTS LLC	\$ 107,800.00
166	SCHOOL SPECIALTY INC	\$	5,990.34	CANON FINANCIAL SERVICES INC	\$ 110,436.20
167	KATHY Vickers	\$	6,050.00	AQUA ILLINOIS	\$ 113,395.69
168	YOU S KIM MD	\$	6,165.50	KSD 111 Dental Insurance	\$ 120,127.17
169	EZDrone	\$	6,233.90	MARCOR TECHNOLOGIES INC	\$ 140,905.86
170	ACSI NEXUS	\$	6,239.59	HOUGHTON MIFFLIN HARCOURT	\$ 146,378.22
171	SCHOLASTIC CLASSROOM MAGAZINES	\$	6,305.87	SKYWARD ACCOUNTING DEPT	\$ 148,412.06
172	PYRAMID SCHOOL PRODUCTS	\$	6,342.97	SupplyWorks	\$ 150,374.65
173	4IMPRINT INC	\$	6,410.60	Humana Insurance Company	\$ 153,740.79
174	N2Y INC	\$	6,413.00	KANKAKEE SCHOOL DIST 111	\$ 155,691.34
175	College Entrance Examination Board	\$	6,422.00	NORTH AMERICAN CORPORATION	\$ 155,718.84
176	Junior Library Guild	\$	6,424.00	PROVEN BUSINESS SYSTEMS	\$ 157,563.32
177	AQUA/SEWER	\$	6,477.58	PEARSON EDUCATION	\$ 168,339.03
178	ASSOC OF CHRISTIAN SCHOOLS INTL	\$	6,487.00	JOHNSON CONTROLS INC	\$ 185,223.50
179	H REYNOLDS PAINTING & DECORATING	\$	6,743.25	US BANKCORP GOVERNMENT LEASING	\$ 192,436.61
180	KANKAKEE SCHOOL DIST/MISC	\$	6,937.50	CITY OF KANKAKEE POLICE DEPARTMENT	\$ 192,840.62


	A	B	C	D	E
181	Meggie Chapman & Associates	\$ 7,000.00		A.F.L.A.C	\$ 204,733.93
182	National Business Furniture LLC	\$ 7,055.92		CLOVERLEAF FARMS DIST INC	\$ 206,062.26
183	REED'S RENT ALL	\$ 7,057.80		KANKAKEE AREA CAREER CENTER	\$ 216,704.75
184	JULIANA AVALOS	\$ 7,191.25		Heritage Fs Inc	\$ 224,058.24
185	Front Row Education, Inc.	\$ 7,200.00		SENTINEL TECHNOLOGIES INC	\$ 232,990.55
186	Kankakee Truck Equipment	\$ 7,208.66		STRONGHOLD CONSTRUCTION INC	\$ 234,386.45
187	EBSCO SUBSCRIPTION SERVICES	\$ 7,256.00		DLA Architects	\$ 238,390.68
188	Fast Signs	\$ 7,258.57		CAMELOT THERAPEUTIC SCHOOLS LLC	\$ 257,458.45
189	SECURITY LUMBER COMPANY	\$ 7,271.33		AIG RETIREMENT - GROUP #02187	\$ 258,105.64
190	AP EXAMS	\$ 7,278.00		KANKAKEE FEDERATION OF TEACHERS UNI	\$ 271,539.12
191	SCHOOL TECHNOLOGY ASSOCIATES INC	\$ 7,292.00		COMCAST Corporation	\$ 304,301.79
192	MCGRAW HILL SCHOOL EDUCATION HOLDIN	\$ 7,383.13		CDW GOVERNMENT INC	\$ 402,711.32
193	MITSUBISHI ELECTRIC POWER	\$ 7,410.40		WILKENS FOODSERVICE	\$ 451,461.81
194	FRONTLINE TECHNOLOGIES	\$ 7,448.50		ENGIE Resources	\$ 463,501.55
195	Dual Language Training Institute	\$ 7,500.00		HOUGHTON MIFFLIN HARCOURT	\$ 485,817.81
196	IO Education LLC	\$ 7,560.00		TEACHERS' HEALTH INSURANCE SECURITY	\$ 512,133.72
197	Dell	\$ 7,583.78		Illinois Public Risk Fund	\$ 678,034.00
198	JANINE MA DOWNING SLP	\$ 7,750.00		ILLINOIS DEPARTMENT OF REVENUE	\$ 1,190,409.53
199	PEARSON CLINICAL ASSESSMENT	\$ 8,051.02		ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 1,649,471.07
200	DISCOVERY EDUCATION	\$ 8,160.00		KANKAKEE FEDERATION OF TEACHERS	\$ 2,197,330.22
201	UNITED PIPE & SUPPLY	\$ 8,264.33		TEACHERS' RETIREMENT SYSTEM	\$ 2,655,612.35
202	Moving Minds	\$ 8,544.09		KSD 111 HEALTH ALLIANCE	\$ 2,794,165.00
203	Owen Sound Company	\$ 8,715.00		Blue Cross Blue Shield of Illinois	\$ 3,363,652.86
204	OUTSEN ELECTRIC INC	\$ 8,789.32		FIRST STUDENT	\$ 3,696,037.77

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/joint agreement administrative office for public inspection.</i>				
5					
6	Kankakee School District 111				
7	32-046-1110-25				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Department Of Education	\$ 1,000.00		MARK TWAIN SCHOOL ACTIVITY	\$ 1,519.58
13	Aimee Edwards	\$ 1,000.00		MEDCO SUPPLY COMPANY	\$ 1,533.72
14	GLOBAL COMPLIANCE NETWORK INC	\$ 1,000.00		Anderson Pest Solutions	\$ 1,550.00
15	Pearl Johnson	\$ 1,006.70		INTERNAL REVENUE SERVICE	\$ 1,560.00
16	D/30 DEFENSE FUND	\$ 1,016.75		PREMIER AGENDAS	\$ 1,573.00
17	AMERICAN DRAPERY CLEANERS	\$ 1,025.00		LANGLOIS ROOFING, INC	\$ 1,581.20
18	Tiffany B Brown	\$ 1,030.83		Alma Gloria Orellana	\$ 1,582.52
19	MOBILE DOCUMENT DESTRUCTION INC	\$ 1,031.29		CREDITORS COLLECTION BUREAU	\$ 1,583.26
20	Vivian Thomas	\$ 1,032.20		BURLING PROFESSIONAL CLEANERS	\$ 1,593.67
21	ENABLING DEVICES	\$ 1,049.60		CLASSROOM DIRECT	\$ 1,596.01
22	Errol WASHINGTON	\$ 1,059.95		THE PIANO SERVICE CENTER	\$ 1,598.00
23	SCHOOL MATE	\$ 1,075.00		RUDER ELECTRIC INC	\$ 1,598.00
24	Omni Cheer	\$ 1,075.41		COMMUNITY HS DIST 117	\$ 1,599.00
25	KING MUSIC SERVICES	\$ 1,077.26		Carolina Biological	\$ 1,604.80
26	Smith-Walbridge Clinics	\$ 1,080.00		EXTERIOR WHOLESALE SUPPLIES	\$ 1,615.45
27	ELIZABETH Stevenson	\$ 1,081.75		NEFF MOTIVATION INC	\$ 1,624.97
28	FOOD SERVICE IMPREST ACT	\$ 1,095.06		ILLINOIS DEPT OF REVENUE	\$ 1,626.21
29	Social Thinking	\$ 1,095.25		Servpro of Kankakee County	\$ 1,634.44
30	P.C.C. INC.	\$ 1,099.00		SMITH WALBRIDGE CLINICS INC	\$ 1,637.85
31	ILLINOIS MIGRANT COUNCIL	\$ 1,100.00		Velocity Tech Solutions	\$ 1,660.75
32	Hook and Loop	\$ 1,103.72		FELDESMAN TUCKER LEIFER FIDELL LLP	\$ 1,691.00
33	Vivian Thomas	\$ 1,106.00		HANDWRITING WITHOUT TEARS	\$ 1,694.00
34	SOCCER 2000	\$ 1,107.00		THOLEN'S LANDSCAPING	\$ 1,699.98
35	KING MIDDLE GRADE IMPREST	\$ 1,107.72		JSK ENTERPRISES	\$ 1,708.50
36	Nathan T McCue	\$ 1,122.95		CARSMART OF BRADLEY	\$ 1,720.00
37	FLINN SCIENTIFIC	\$ 1,129.01		SUPERINTENDENTS' COMMISSION FOR	\$ 1,725.00
38	FISHER SCIENTIFIC CO LLC - 310395	\$ 1,133.81		KENNEDY UPPER GRADE CENTER ACTIVITY	\$ 1,746.67
39	Tiger Direct Inc	\$ 1,136.35		OAK SPRING GOLF COURSE	\$ 1,750.00

A	B	C	D	E	F
40	LAWRENCE F RAICHE CO	\$ 1,160.64		Wright Specialty Insurance Agency L	\$ 1,753.50
41	ID SHOP INC	\$ 1,164.88		HAWTHORNE EDUCATIONAL SERVICES	\$ 1,790.00
42	Patricia Graczyk	\$ 1,200.00		COMMUNITY UNIT SCHOOL DIST 201	\$ 1,800.00
43	Gregory Wayne Merrill	\$ 1,200.00		FLOCABULARY	\$ 1,800.00
44	MICHIGAN AVENUE STORAGE	\$ 1,205.00		Arthur Clensen Inc	\$ 1,805.00
45	NATIONAL PROFESSIONAL RESOURCES INC	\$ 1,207.25		CPR Unlimited	\$ 1,840.00
46	PITNEY BOWES INC	\$ 1,212.06		IAASE MEMBERSHIP COMMITTEE	\$ 1,855.00
47	MOORE MEDICAL CORPORATION	\$ 1,217.98		PITNEY BOWES POSTAGE BY PHONE	\$ 1,877.36
48	Woods Power Washing	\$ 1,225.00		Bernadette A Lamore	\$ 1,899.19
49	THERAPY SHOPPE INC	\$ 1,227.00		MAYER-JOHNSON INC	\$ 1,900.95
50	RIVERSIDE WORKFORCE HEALTH	\$ 1,245.00		Emma BOWLING	\$ 1,941.80
51	American Band Accessories LLC	\$ 1,246.75		GUMDROP BOOKS	\$ 1,942.35
52	SERVICE SANITATION	\$ 1,247.04		STATE FIRE MARSHALL	\$ 1,960.00
53	Ronald Edward Wilcox JR	\$ 1,257.30		PITSCO EDUCATION	\$ 1,967.36
54	ILLINOIS SCHOOL FOR THE DEAF	\$ 1,257.75		GRABOWSKI LAW CENTER LLC	\$ 1,976.35
55	STREAMWOOD BEHAVIORAL HEALTH SYSTEM	\$ 1,330.00		MYSTERY SCIENCE INC	\$ 1,996.00
56	College Board-Mro	\$ 1,340.00		PMA SECURITIES INC	\$ 2,000.00
57	SCHOOL PRIDE	\$ 1,345.00		Sylvia Ann Rockett	\$ 2,000.00
58	UNITED WAY OF KKK COUNTY	\$ 1,347.36		ILLINOIS ASSOCIATION OF SCHOOL ADMI	\$ 2,017.49
59	AIRGAS NORTH CENTRAL	\$ 1,349.43		VARIDESK LLC	\$ 2,020.00
60	AUTOMATIC FIRE SPRINKLER CO	\$ 1,359.00		ENGLEWOOD ELECTRICAL	\$ 2,058.45
61	EICHENAUER SERVICES	\$ 1,359.30		PALOS SPORTS INC	\$ 2,075.08
62	Laura Jean Fisher	\$ 1,361.60		NATIONAL BOARD RESOURCE CENTER	\$ 2,100.00
63	Lori A Grzelak	\$ 1,365.39		Staples.com	\$ 2,107.99
64	LINCOLN CULTURE CENTER ACTIVITY FUN	\$ 1,368.40		Evelyn James-Betts	\$ 2,120.90
65	Midland Funding LLC % Blitt & Gain	\$ 1,373.56		Laminating & Binding Solutions Inc	\$ 2,133.41
66	FASTENAL CO	\$ 1,376.73		ASSET ACCEPTANCE CASE 05SC818	\$ 2,175.21
67	Ideal Charter LLC	\$ 1,377.25		NASCO	\$ 2,180.55
68	Y M C A	\$ 1,410.00		AJS PUBLICATIONS	\$ 2,193.75
69	FRENCH JOHNSON III	\$ 1,414.50		ARTIE WALTER	\$ 2,198.25
70	RUDER COMMUNICATIONS	\$ 1,415.06		U.S. Postal Service	\$ 2,215.00
71	COURT STREET FORD	\$ 1,420.17		Dain Blanton, Inc.	\$ 2,250.00
72	Illinois Balanced & Restorative Jus	\$ 1,425.00		CULLIGAN	\$ 2,251.62
73	GORDON FOOD SERVICE INC	\$ 1,428.75		VERONDA'S	\$ 2,299.94
74	ATTAINMENT COMPANY	\$ 1,432.20		ARAMARK UNIFORM SERVICES	\$ 2,307.95
75	CHILDPLUS SOFTWARE	\$ 1,448.00		Cellar Graphics Inc.	\$ 2,327.00
76	Kellie C English	\$ 1,451.77		Denise Williams	\$ 2,360.75
77	Triumph Learning LLC	\$ 1,462.80		KANKAKEE HIGH SCHOOL ACTIVITY ACCOU	\$ 2,362.76
78	AFFINITY TRANSLATION	\$ 1,469.45		COMMITTEE FOR CHILDREN	\$ 2,378.00
79	Virco Inc	\$ 1,482.88		BUSSE & RIECK	\$ 2,411.45
80	APRON & SMOCKS	\$ 1,496.00		Chicago Carpenters Trust Funds	\$ 2,420.72
81	METALCRAFTS INC	\$ 1,507.59		Particular T's	\$ 2,426.50
82	Bornquist, Inc	\$ 1,511.25		MIDWEST TRANSIT EQUIPMENT INC	\$ 2,490.00

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	Jeffrey L Henderson	\$ 674.78
13	ILLINOIS READING COUNCIL	\$ 500.00	CARPENTERS LOCAL 496	\$ 676.75
14	KIWANIS CLUB OF KANKAKEE	\$ 500.00	Melissa Kevryn Fierro	\$ 676.89
15	Sara Marie Loring	\$ 500.00	John R Degenhart	\$ 677.12
16	Susan M Tobeck	\$ 500.00	Debra M Tamez	\$ 678.55
17	Susan M White	\$ 500.00	CHILDCRAFT EDUCATION CORP	\$ 679.39
18	PAULETTE JARVIS	\$ 501.70	ORIENTAL TRADING	\$ 685.81
19	Oachia D Irvin	\$ 509.28	CAREER CRUISING	\$ 695.00
20	ILLINOIS SCHOOL COUNSELOR AS	\$ 510.00	THE GRAPHIC EDGE	\$ 702.12
21	PITNEY BOWES INC	\$ 510.31	Debra L Dilks	\$ 709.71
22	Jennifer Daun Conn	\$ 512.76	Blick Art Materials	\$ 711.40
23	FEDERAL EXPRESS	\$ 517.07	Eric M Penrod	\$ 724.76
24	PITNEY BOWES INC - KENNEDY	\$ 517.86	SUPER DUPER PUBLICATIONS	\$ 731.84
25	Karen L Grill	\$ 523.98	Mike's Corner Shell	\$ 733.50
26	TINLEY PARK HIGH SCHOOL	\$ 525.00	HPSO	\$ 735.00
27	Charlette M Williams	\$ 525.84	Lara B Evans	\$ 738.18
28	Sharyn G Kernell	\$ 526.83	TRIARCO ARTS & CRAFTS	\$ 768.36
29	MARTIN WHALEN OFFICE SOLUTIC	\$ 527.73	Edith Bender-petty	\$ 769.36
30	Brookes Publishing Co	\$ 527.95	Montessori Services	\$ 780.98
31	Jaime Mendez	\$ 534.69	KANKAKEE SCHOOL DISTRICT III	\$ 787.50
32	Timothy L Lehman	\$ 535.95	LAMORRIS Crawford	\$ 800.00
33	CRISIS PREVENTION INSTITUTE IN	\$ 540.00	EMLING CANVAS PRODUCTS	\$ 800.00
34	Kathy Jo Stockton	\$ 544.60	THINK SCHOOL LLC	\$ 800.00
35	Benny M Phillips	\$ 544.91	CENTERING ON CHILDREN INC	\$ 809.60
36	URBANA HIGH SCHOOL	\$ 545.00	Julie Ann Penrod	\$ 812.84
37	BLOOM TWP HIGH SCHOOL	\$ 550.00	Michael W Tatro	\$ 813.16
38	Hillcrest High School	\$ 550.00	Charles E Hensley	\$ 816.06
39	JOLIET CENTRAL HIGH SCHOOL	\$ 560.00	Judy Walker	\$ 824.00

	A	B	C	D	E
40		Glen Davis	\$ 561.30	SEIU LOCAL 73 COPE	\$ 825.50
41		HAWKINS INC	\$ 567.50	W W Norton and Company	\$ 826.80
42		Diane L Grebner	\$ 574.86	Susan J Kubick	\$ 832.17
43		ICE CONFERENCE	\$ 580.00	EAI EDUCATION	\$ 833.10
44		Erica Shennise Baptist	\$ 586.27	Judith Lavicka	\$ 836.00
45		THE PAVILION BEHAVIORAL HEALT	\$ 594.00	Kimberly K Knott	\$ 850.16
46		Suzan M Degenhart	\$ 600.00	Iris Ltd Inc	\$ 861.17
47		I-KAN REGIONAL OFFICE OF EDUC	\$ 600.00	ACP DIRECT	\$ 867.03
48		KANKAKEE PUBLIC LIBRARY	\$ 600.00	KAPLAN EARLY LEARNING CO	\$ 873.93
49		SKYWARD USER'S GROUP NFP	\$ 600.00	KELLY EDWARDS	\$ 887.50
50		TECHNOLOGY RESOURCES ADVIS	\$ 600.00	Vintage Logos-Custom Drumheads	\$ 889.00
51		MARIO'S MARKET	\$ 600.72	Illinois Virtual School	\$ 900.00
52		ATIS ELEVATOR INSPECTIONS LLC	\$ 605.00	Zions Bank Corporate Trust	\$ 900.00
53		King Keng Yang	\$ 605.30	Home Assessment Specialists, LLC	\$ 906.00
54		TG	\$ 609.49	Illinois Dept Of Revenue	\$ 909.26
55		MARIE CAMPBELL	\$ 612.70	REALLY GOOD STUFF	\$ 915.65
56		Jennifer A Dominiak-Hering	\$ 613.81	Superior Cheer	\$ 934.80
57		Shirley A Brittain	\$ 614.89	WESTERN PSYCHOLOGICAL SERV	\$ 935.18
58		Ellison Education	\$ 617.98	MARQUIE & LAMBERT SALES	\$ 944.03
59		Got-Special Kids	\$ 624.33	DISCOUNT SCHOOL SUPPLY	\$ 963.69
60		PESI	\$ 624.95	Brad D Burns	\$ 964.63
61		Annette Flournoy	\$ 628.51	ALEXANDER EQUIPMENT RENTAL	\$ 965.23
62		A PLUS HOME IMPROVEMENT	\$ 632.90	SODEXO INC & AFFILIATES	\$ 969.05
63		Paul Moodie	\$ 639.30	KANKAKEE SCHOOL DISTRICT BUI	\$ 970.00
64		Jennifer J Kravat	\$ 643.66	INSTITUTE FOR EDUCATIONAL DE'	\$ 980.00
65		OE ENTERPRISES INC	\$ 644.95	Illinois State University	\$ 992.00
66		Cheerleading Company	\$ 649.28	Magaly Rodriguez	\$ 993.06
67		Latrice Grant	\$ 650.00	DEX MEDIA	\$ 995.61
68		FCA	\$ 663.90	Living Justice Press	\$ 999.26

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (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 FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (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 FY2017 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 FY2017; (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:	2
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	3,517,394
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:	0
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:	0
23		(Enter \$ Amount Here)