

ISBE 50-37 (06/2019) ASA19form.xls

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2019										
2											
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)		2,422,418	3,136,717	71,557	1,979,795	2,779,761	8,042,530	5,174,558	1,330,411	402,555
8	Investments	120						597			
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		2,422,418	3,136,717	71,557	1,979,795	2,779,761	8,043,127	5,174,558	1,330,411	402,555
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	(7,856)	108			(10,849)				
25	Deferred Revenues & Other Current Liabilities	490	(529)								
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		(8,385)	108	0	0	(10,849)	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		(8,385)	108	0	0	(10,849)	0	0	0	0
31	Reserved Fund Balance	714						3,024,710			
32	Unreserved Fund Balance	730	2,440,803	3,136,609	71,557	1,979,795	2,790,610	5,018,417	5,174,558	1,330,411	402,555
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		2,432,418	3,136,717	71,557	1,979,795	2,779,761	8,043,127	5,174,558	1,330,411	402,555

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
2											
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	11,106,949	2,156,249	2,816,925	1,271,724	2,136,546	356,879	171,823	482,547	4,526
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	29,886,356	3,507,695	300,000	2,297,906	97,112	3,000,000	0	1,201,801	0
10	Federal Sources	4000	10,989,204	0	1,560,974	0	529,636	0	0	0	0
11	Total Direct Receipts/Revenues		51,982,509	5,663,944	4,677,899	3,569,630	2,763,294	3,356,879	171,823	1,684,348	4,526
12	Rec./Rev. for "On Behalf" Payments	3998	18,868,275								
13	Total Receipts/Revenues		70,850,784	5,663,944	4,677,899	3,569,630	2,763,294	3,356,879	171,823	1,684,348	4,526
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	31,204,103				943,693				
16	Support Services	2000	18,214,960	5,147,254		3,410,109	1,305,924	21,716,390		789,274	0
17	Community Services	3000	1,101,394	0		0	118,612				
18	Payments to Other Districts & Govt Units	4000	553,550	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	5,022,317	0	0			0	0
20	Total Direct Disbursements/Expenditures		51,074,007	5,147,254	5,022,317	3,410,109	2,368,229	21,716,390		789,274	0
21	Disb./Expend. for "On Behalf" Payments	4180	18,868,275	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		69,942,282	5,147,254	5,022,317	3,410,109	2,368,229	21,716,390		789,274	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		908,502	516,690	(344,418)	159,521	395,065	(18,359,511)	171,823	895,074	4,526
24	Other Sources of Funds	7000			279,989						
25	Other Uses of Funds	8000	279,989								
26	Total Other Sources/Uses of Funds		(279,989)	0	279,989	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		628,513	516,690	(64,429)	159,521	395,065	(18,359,511)	171,823	895,074	4,526
28	Beginning Fund Balances - July 1, 2018		1,812,290	2,619,919	135,986	1,820,274	2,395,545	26,402,638	5,002,735	435,337	398,029
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		2,440,803	3,136,609	71,557	1,979,795	2,790,610	8,043,127	5,174,558	1,330,411	402,555

	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, 2019												
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, 2019 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 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, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , 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, 2019												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	11,106,949	2,156,249	2,816,925	1,271,724	2,136,546	356,879	171,823	482,547	4,526		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	29,886,356	3,507,695	300,000	2,297,906	97,112	3,000,000	0	1,201,801	0		
17	Federal Sources	4000	10,989,204	0	1,560,974	0	529,636	0	0	0	0		
18	Total Direct Receipts/Revenues		51,982,509	5,663,944	4,677,899	3,569,630	2,763,294	3,356,879	171,823	1,684,348	4,526		
19	Total Direct Disbursements/Expenditures		51,074,007	5,147,254	5,022,317	3,410,109	2,368,229	21,716,390		789,274	0		
20	Other Sources/Uses of Funds		(279,989)	0	279,989	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2018		1,812,290	2,619,919	135,986	1,820,274	2,395,545	26,402,638	5,002,735	435,337	398,029		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2019		2,440,803	3,136,609	71,557	1,979,795	2,790,610	8,043,127	5,174,558	1,330,411	402,555		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Kankakee School District 111						
7	32-046-1110-25						
8							
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>						
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<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>
Anthony, David	Alderson, Karie R	Abundes, Carlos	Acevedo, David	Carter, Keryl L
Bachand, Marsha A	Allison, Connor P	Anders, Angela M	Adams, Deborah L	Dominiak-Hering, Jennifer A
Beatty, Constance F	Anthony, Marius L	Anderson, Vicki L	Anderson, Beth A	Fountain, Shemeka M
Bell, Eboni	Avalos, Mariza	Arnold, Joy A	Antons, Matthew M	Gray II, Larry D
Bernard, Grace K	Barfield, Maura C	Bean, Katherine M	Austin, Kathleen M	Grossi, Robert A
Birr, Candice	Bergeron-Richey, Erin C	Benjamin, Marie A	Badley-Andrews, Camille R	Haase, Mark G
Bishop, Matthew E	Bonds, Mandisa M	Benoit, Elizabeth J	Bailey, Rose M	Harris, Barnetta L
Brack, Angelica D	Britton, Celia D	Benoit, Stefan J	Bailey, Shirley J	Harris, George E
Brandt, Lee A	Byrne, Jordan L	Bivona, Laura B	Baska, Debra L	Hensley, Charles E
Brown, Karen R	Capps, Emma S	Bleyle, Daniel R	Bell, Pamela L	Hybert, Felice S
Bukowski, Jennifer M	Costanza, Michael M	Bond, Charity L	Bender-Petty, Edith	Kasal, Ana D
Bukowski, William H	Cox, Rebecca S	Boyer, Sophia M	Bennett, Latoya J	LaCour, Adrienne T
Bunch-Brown, Sharon L	Denoyer, Melissa J	Brandy, Annette I	Berg, Lisa K	Lee, Terrence C
Caise, Diana J	Dowdy, Solymar S	Bretzlaff, Katie S	Berns, Ann M	McCue, Nathan T
Cardosi, Zachary M	Emery, Maria I	Carroll, Jennifer J	Berns, Jennifer L	O'Connor, Kathleen E
Carl, Alyssa	Evans, Joshua R	Cassady, Deena B	Blake, Thomas C	O'Leary, Cheryl L
Carranza, Susan K	Evans, Karla D	Chaplinski, Stephanie M	Blanchette, Sandra K	Tolliver, Bonnie F
Christon, Krystal D	Fillmore, Jay E	Cole, Renee E	Bottorff, John P	Veronda, Cynthia W
Christopherson, Patricia A	Foster, Kari A	Crossley, Joia C	Bretzlaff, Peter J	Walters, Genevra A
Colevris, Jenna C	Ganster, Sarah P	Daniels, Melanie G	Brewer, Bonnie S	Way, Jennifer M
Collins Jr, Walter C	Garcia-Belka, Lilia	Doll, Michelle M	Brown, Christina L	
Collins, John B	Garde, Austin H	Doyle, Susan D	Brown, Lisa H	
Comer, Fiana S	Gent, Adam L	Duggan, James R	Buhrmester, Tammy L	
Conner Jr, Tommy	Glover-Johnson, Devin P	Dyschkant, Lucas R	Bull, Kimberly D	
Conway, Jahana Charua	Grant, Lee A	Edme, Jessica M	Burns, Brad D	
Cousins, Dawn R	Gray, Dana L	Emery, David A	Clifton, Krystal D	
Crossley, Curtis Q	Greene, Latricia O	Entwistle, Gina L	Cohagan, Lynda S	
Davis, Eric P	Griffin Jr, Glenwood M	Ferris, Patricia A	Conn, Jennifer D	
Dell, Christine	Guzman, Melissa	Fifer, Kelly M	Cooper, Michelle M	
Demitrowicz, Shari	Haisma, Charlene M	Floramio, Angela C	Coradetti, Leigh S	
Devries, Katherine Marie	Hennessy, Cara J	Gerdez, Elizabeth A	Cox, Jeffrey L	
Dohm, Brenna	Henning, Kimberly M	Glenn, Stacy C	Cox, Krystal K	
Duckwall, Jamie	Hernandez, Reyna F	Goldenstein, Erin R	Cromwell, Shelley A	
Dukes, Shawna L	Howard, Megan L	Graves, Alexander E	Cross, Jason M	
Dunbar, Elisabeth	Howdeshell, Francisca	Gregoire, Gena K	Cullens-Hamilton, Jamie L	
Ekhoft, Adam Allen	Hubbard II, Timothy P	Grimberg, Nicholas A	Cummings, William P	
Ekhoft, Ashlee K	Jackson, Julie A	Gross, April L	Cunnington, Linda L	
Eldridge, Tocarra	Joerms, Brooke A	Guimond, Tahlia L	Dailor, Sean M	
Eylander, Brandon Michael	Jordan, Toni R	Haley, Ashley N	Dannenbauer, Karen A	
Fay, Brianne L	Knowles, Tricia M	Hamm-Smith, Nicole R	Dayhoff, Darren W	
Feltz, Randi Leigh	Lancaster Vera, Cassidy E	Hankins, Samuel H	Delong, Amy L	

	A	B	C	D	E	F	G
54		Findlay, Annette	Layne, Dominick A	Harris, Brianna N	DeOliveira, Robert F		
55		Fogarty, Maureen J	Lindemulder, Emily A	Hecke, Alyssa M	Dyche, Diana K		
56		Fountain, Ian A	McElroy, Mary Ellen	Henderson, Laura P	Easley-Lewis, Zandra V		
57		Freeman, Christina Ann	McLean, Yolanda	Hillary, Megan E	English, Kellie C		
58		Frye, Candace A	Mendez, Jacqueline	Hop, Heather M	Farrell, Lori D		
59		Geiman, Kelsey E	Norden, Alyssa B	Huggins, Jarrod A	Faulkner, Sara A		
60		Glenn, Gloria L	Nottke, Christina B	Jackson Jr, Marion	Fay, Gail L		
61		Graham, Megan Rene	Phillips, Benny M	James, Laura M	Fierro, Melissa K		
62		Grimes, Neal W	Pizano-Diaz, Juan J	Johnson, Keri R	Foster, Shane A		
63		Hamdan, Lara	Ramirez, Maron D	Jones, Linda R	Gabriel, Barbara A		
64		Hanhart, Julie	Riestenberg, Savannah J	Jordan, Rachel M	Ganieany-Osuchowski, Vicky L		
65		Hartman, Courtney	Rodriguez, Deisi A	Jurek, Kevin M	Gardner, Susan R		
66		Hartmann, Jennifer	Sanzotta, Kathleen M	Kempen, Andrew A	Garrett, Gabrielle R		
67		Hazelett, Edward J	Sheets, Tonya A	Kenealy, Donna M	Garza, Ericka S		
68		Hemann, Anna Marie	Shoemaker, Joyce E	King, Nicole D	Gathing, Linda D		
69		Hercules, Howard J	Strylowski, Diantha E	Kizer, Lakeisha K	Gesell, Catherine A		
70		Hoffman, Christy L	Tadlock, Steven W	Knight, Katharine A	Ghere, Mindy S		
71		Hogan, Mary Ann L	Tselos, Eleni	Knupp, Holly L	Giannakopoulos, Jodette J		
72		Hollywood, Kayleigh	Turner, Elizabeth M	Koster, Jori L	Gibson, Elizabeth A		
73		Hyduk-kiefer, Sandra K	Vance, Brittany F	Krug, Brandon S	Grabow, Holly L		
74		Issert, Denise M	Waide, Allison M	Lacy, Patrick W	Grace, Amanda C		
75		Jackson, Emmanuel	Walls, Angela D	Lambert, Sara N	Grant, Latrice A		
76		Johnson, Lawrence D	Weiske, Brittney L	Latham, Jodi D	Graven, Kimberly J		
77		Johnson, Natisha M	Wilson, Keith A	Lenfield, Sarah M	Green, Barbara J		
78		Johnson, Robert E		Lindsay, Catherine A	Gregoire, Melissa J		
79		Johnston, Deborah C		Lipofski, Elizabeth M	Grill, Karen L		
80		Jones, Washania		Loring, Sara M	Gruhn, Beth A		
81		Jordan Jr, Samuel J		Lowe, Marques J	Grzelak, Lori A		
82		Keller, Holly K		Lund, Lynn M	Harris, Cynthia J		
83		Kernes, Joseph A		Lyons, Heather M	Havener, Billy W		
84		Kimmel, Melinda M		Mallard, Charles R	Hays, Crystal R		
85		King, Ashya M		Marquez, Yadira	Hebert, Kathy J		
86		Koerner, Casey E		McCallister, Elizabeth M	Henderson, Jeffrey L		
87		Krecioch, Lori E		McManus, Diane M	Henderson, Kathryn A		
88		Krol, Michael E		McMullen, Emily M	Hensley, Barbara L		
89		Kroll, Nathan M		Miller, Erica J	Holden, Shirlene		
90		Kunz, Kristin N		Mkhwanazi, Vincent N	Hollowell, Jodie L		
91		Lambert, John E		Moncofsky, Lynnea L	Hollywood, Dawn T		
92		Lambert, Kathleen J		Morris, Diane M	Irvin, Oachia D		
93		Lane, Maria A		Moss, Royalty M	Jackson, Candice J		
94		Lenair, Debra		Neubauer, Stephanie R	Jasmin, Guy M		
95		Leppert, Tori		Newman, Barbara M	Johnston, Brent L		
96		Lewis, Syniece E		Nikolic, Jennifer L	Jones, Angela D		
97		Lindstrom, Joshua A		Noland, Kelly J	Kilbride, Mary E		
98		Mahoney, James R		Nugent, Mary K	Kinzinger, Daron M		
99		Martinez, Crystal M		Orellana, Alma G	Knudson, David J		
100		McCammon, Mia M		Page, Jennifer A	Kravat, Jennifer J		
101		McCummiskey, Melanie		Payne, Reginald G	Kropp, Michelle L		
102		McDaniel, Emily Morgan		Penrod, Lauren E	Kukman, Timothy S		
103		McDaye, Cheree S		Pommier, Heidi M	Laird, Geraldine A		
104		Mcgee, Jennifer L		Quigley, Carrie A	Lamore, Bernadette A		
105		McGee, Joyce B		Reilly, Christine M	Latham, Rodney L		
106		Melvin, Mary E		Rennewanz, Dustin R	Lawrence, William C		

	A	B	C	D	E	F	G
107		Miller, Tiffany		Resendiz, Michael J	Lee, Linda D		
108		Moore, Gary W		Richardson, Diane K	Leftridge, Kendra L		
109		Morris, Andrew W		Richey, April R	Lehman, Timothy L		
110		Murphy, Gregory K		Ring, Abigail L	Lehning, Traci A		
111		Neaville, Matthew D		Robertson, Amy L	Lehnus, Kimberly J		
112		Nilsson, Kelly Colleen		Robinson, George P	Lingo, Shelley J		
113		Norfleet, Vanessa Leigh		Rocknowski, Samantha K	Long, Renee M		
114		O'Reilly, Phillip Arthur		Rodgers, Jillian R	Lovell, Jodi A		
115		Ozee, Chad R		Rogers, Stephanie N	Lovell, Tyler S		
116		Parchim, Amanda J		Rossi, Patrick L	Maiden, Cassandra		
117		Parks, Megan J		Ruettiger, Rebekah A	Malliett, Brian C		
118		Payne, David H		Salmich, Jacob M	Mancuso-Wilkey, Kimberly A		
119		Penrod, Eric M		Selock, Justine M	Manering, Brian S		
120		Peters, Robert P		Smith, Paige V	Maniatis, John C		
121		Peterson, Valerie		Sovinski, Stacie R	Martin, Janet L		
122		Pickert, Patty A		Stahler, Teresa M	Mathis, Brian J		
123		Powell, Valerie M		Staneart, Kelley M	Matthews, Jamie L		
124		Ratliff, Lauren M		Stanfield, Thomas J	Matthews, Michael L		
125		Riemersma, Cienna H		Stevenson, James O	McCasland, Tara L		
126		Rivera, Corie		Stevenson, Linda	McConnell, Christine C		
127		Robinson, Aaron		Stewart, Adrian M	McGovern, Christine A		
128		Rodriguez, Jenny L		Streets, Brandon W	McIntosh, Lyn S		
129		Rose, Hampton S		Strickland, Eliria S	McNeal, Sabrina J		
130		Rowland, Cheryl M		Strole, Galen R	Miller, Tyler W		
131		Schaefer, Victoria L		Szczypka, Kate M	Moodie, Paul E		
132		Schafer, Ira W		Taylor, Terina M	Neal, Susannah V		
133		Seemann, Janice M		Toepfer, Tracy D	Nelson, Cynthia E		
134		Sexton, Rosemary D		Vegovisch, James M	Niemann, Jacob R		
135		Smith, Anna F		Webster, Katherine E	Noble, Frances M		
136		Smith, Nika Simone		Wheeler, Ashley J	Orr, Sheryl R		
137		Smith, Travis M		Wilcox, Megan A	Ortman, Nathan C		
138		Snider, Pamela M		Wilkins, Jennifer C	Peterson, Linda S		
139		Sobodas, Alicia Sue		Williams, Charlette M	Pickett, Earnest C		
140		Stephens, Manita A		Williams, Megan K	Pinnow, Ruthann E		
141		Stevenson, Katrina S		Wilson, Aubrey J	Pommier, Dennis M		
142		Stewart, Akilah R		Wisinski, Venus R	Provost, Michelle R		
143		Stolze, Kimberly S		Wyderski, Vanessa A	Ray, Stacey L		
144		Stowe, Nora Aubrey		Zacharias, Carol L	Reick, Jacqueline S		
145		Suri, Veenu		Zanton, Kaitlyn S	Rhodes, Kristina K		
146		Szynal, Carol		Zipper, Brian J	Richey, Shannon D		
147		Teeters, Scott			Ross, Laurie D		
148		Temple, Malik Nicklas			Roundtree, Terry L		
149		Tetter, Ashley			Scheiwiller, Theresa A		
150		Thornton, Nancy			Selock, Tracy L		
151		Tomisek, Julie A			Serena, Janis L		
152		Tucker, Rickey A			Sheely, Jana M		
153		Van Der Stuyf, Erik			Shellie, Laura S		
154		Vaughn, Katie Lynn			Shepherd, Elizabeth M		
155		Veers, Alyssa R			Shoup, Christopher A		
156		Walsh, Katelynn Marie			Southard, Barbra A		
157		Watford, Justin B			Springer, Sarah E		
158		Watson, Jessica L			Starkey, Kimberly A		
159		White, Jessica T			Stockton, Kathy J		

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160		White, Sharon			Stoewsand, Penny B		
161		Williams, Christine M			Sylvester, Penny L		
162		Wiltfang, Jewel A			Tamez, Debra M		
163		Winslow, Anthia J			Tetrault, Donya A		
164		Wright, Renee A			Thompson, Marissa M		
165		Yarborough, Michael			Thorne, Erin T		
166		Young, Alicia R			Tobeck, Susan M		
167		Young, Antonio R			Traverso-Bernard, Ann P		
168		Zika, Albert M			Trost, Theda J		
169					Trowell, Delbert		
170					Viglia, Caroline O		
171					Walker, Lisa M		
172					Walz, Fiona O		
173					Wells, Shawn M		
174					West, Adrienne C		
175					White, Keith O		
176					White, Susan M		
177					Whyte, Roderick		
178					Wilcox Jr, Ronald E		
179					Wilkins, Melissa J		
180					Williams, Elizabeth		
181					Williams, Tamara L		
182					Worden, Jason C		

GROSS PAYMENT FOR NON-CERTIFIED 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>
186	Abrassart, Sharon	Ahrens, Kathleen M	Ahrens, Keith A	Christon, Sharisse L
187	Acevedo, Megan M	Angelo, Constance W	Alexander, Ruth V	Cotsones, Eugene N
188	Adams, Patricia A	Austin, Erica	Anderson, Karen R	Dannenberg, Daniel W
189	Allen, Patrick T	Barber, Dana A	Andreina, Nancy A	Glover Jr, Orville P
190	Alvey, Gayle L	Beaupre, Diane S	Autman, Constance	Gregoire, Matthew C
191	Anderson, Sierra C	Beckwith, Shannah L	Baptist, Alphonse	Hickory, Kennilyn
192	Anderson, Zariah T	Beland, Jessica R	Baptist, Erica S	Jares, Janet M
193	Annis, Traci J	Bender, Tywon D	Battrell, Kelly A	Johnston, Michael L
194	Archie, Mary L	Benjamin, Mary J	Beland, Jeannie L	Kaplanes, James N
195	Armstrong, Marie T	Bischert, Cheryl L	Botensten, Dawn M	Knott, Kimberly K
196	Arseneau, Sophie	Blalock, April L	Brittain, Shirley A	Longtin, Charles S
197	Austin, Ricky	Brooks, Davis L	Brooks, Gene K	Longtin, Paul J
198	Avalos, Alejandra	Brooks, Helen M	Brown Sr, Alvin J	Margliano, Joel D
199	Avalos, Juliana	Bury, Tammy L	Chaney, Cheryl A	Phelps, Kary L
200	Avignone, Alicia R	Butler, Cheryl L	Chavez, Maria G	Proctor, Elizabeth E
201	Baez, Jared A	Calderon, Rosaura C	Clapp, Cynthia A	Rice, Matthew G
202	Banks, Darius L	Calvin, Jamar L	Clark, Pamela S	Scott, Vicki L
203	Baptist, Mary A	Carson, Margarita D	Cobb, Beverly M	Spencer, Sherry M
204	Barajas, Estefania	Chorak, Amanda E	Cox, Ronda L	Sykes, Anthony B
205	Barber, Edison W	Clark, Benjamin H	Crawley, Michael A	Terrell, Harold D
206	Barnes, Kiara M	Collins, Lelia A	Davis, Lori D	Tyler, Annette M
207	Barnes, Trevon A	Davis, Keith M	Deloach, Cloris B	Varela, Salomon B
208	Barry-White, Breia M	Davis, Lesa K	Denault, Diane M	Woytek, Christine A
209	Bates, Jemiya S	Ellington-Snipes, Robert S	Denney, James S	Yohnka, William M
210	Beasley, Andrew J	Engelkens, Desiree C	Deschand, Daniel J	Zych, Corey M
211	Bednarczyk, Marisa N	Farrell, Bryce A	Draper, William L	
212				

	A	B	C	D	E	F	G
213		Beedy, Dawn M	Foster, Sally M	Flournoy, Annette E			
214		Bell, William H	Frakes, Cheryl R	Ford, Alan N			
215		Bennett, Sue A	Garay-Salgado, Coraly	Gaytan, Deanna D			
216		Benson, Jeanne P	Gibson, Gina J	Goodrich, Suanne M			
217		Bess, Denise M	Glover, Kerry K	Grasser, Robert A			
218		Birr, Michael A	Goodrich, Carol A	Harrison, Andrew G			
219		Black, Eleisha R	Greer, Thomas L	Harrison, Karen D			
220		Bobo, Lissa	Harper, Elaine P	Harsha, Nina P			
221		Boguszewski, Janet E	Harris, Karen J	Horning, William L			
222		Bohner, Valentina Angelina	Hedge, Catherine F	Humenik, Michael S			
223		Bouchard, Jennifer D	Helgeson, Lindsey M	Hunger, Kathy L			
224		Bourassa, Tracey L	Hernandez Gonzalez, Blanca A	Irish, Veronica J			
225		Brickhouse, Reshane M	Howard, Rebecca L	Jarvis, Paulette R			
226		Bridges, Brooke N	Irvin, Kathy A	Jefferson, Sammy L			
227		Brizuela, Dario	Jarrett, Inez M	Johnson-Fossier, Tinerio D			
228		Brown, Keyaja U	Johnson III, Clifton	Kanoski, Tara S			
229		Brown, Naomi E	Johnston, Karen L	Kennedy, Gloria J			
230		Brown, Selena	Kestel, Mary L	Kreissler, Kerry L			
231		Brown, Tiffany B	Kubick, Susan J	Lane, Julia A			
232		Bufford, Ashley N	Larson, Rebecca L	Longest, Patty L			
233		Burgess, Javarius T	Lockwood, Roberta L.	Luvian, Carmen M			
234		Burgess, Katherine Janette	Luie, Troy E	Martinez, Mary C			
235		Busken, Julie A	Mallett, Freda Y	Mendez, Dora M			
236		Cahill, Maureen A	Martin, Angela K	Mendez, Maria			
237		Caldwell, DeAndre T	Mason, Rosetta	Morris, Brian M			
238		Calvin, Jakiya	Mccalleb, Tamika N	Muhammad, Donnie			
239		Carr, Sherrie Renee	McClure, Mary S	Neufeld II, Richard L			
240		Carson, Maurice L	McKinstry, Shelia D	Neufeld, Emily J			
241		Carstens, Daniel R	McKnight, Lee A	Peerbolte, Thomas A			
242		Case, Christine D	McKnight, Stacey M	Reynolds, Amy R			
243		Causar, Tina A	Menard, Suzanne M	Roach, Maria V			
244		Chandler, Amanda J	Moreno-Lopez, Diana P	Roth, Carl G			
245		Chingas, Stella J	Morris, Keri A	Short, Andrea N			
246		Christon, Dyrrah L	Muniz, Eva M	Smith, Diance D			
247		Christon, Sydney A	Nojd, Christina L	Talamantes, Ronald W			
248		Cobbs, Gloria Ann	Ohrt, Connie L	Tate, Erik			
249		Coghlan, Nancy Ryan	O'Nions, Hollie M	Tatro, Michael W			
250		Coleman, Courtney P	Orth, Melody J	Thomas, David E			
251		Conroy, Susan A	Pace, Theodis	Tsirikos, Rebecca A			
252		Corbett, Maurice W	Parnell, Leroy	Urban, Lisa M			
253		Costanza, Kelly S	Pasel, Debra S	VanVleck, Keith L			
254		Cottrell, Jani E	Preussner, Somar H	Vargas, Ruthneida			
255		Coughenour, Linda K	Randle, Bobbie J	Veesser, Linda D			
256		Covington, Shelly M	Randle, Mary A	Velma, Iva J			
257		Cox, Natalie A	Randle, Michelle J	Villagomez-Andrade Sr, Eduardo			
258		Croom, Paulette M	Robinson, Robert C	Vine, Albert B			
259		Crowell, Jocelynn M	Robles, Tisha L	Vinson, Lorna S			
260		Da Silva, Keila G	Rodgers, Julie A	Wells, Justin T			
261		DalCanton, Jessica L	Ryan, Dallas J	Wheeler, Susan J			
262		Dalcanton, Justine A	Salgado, Leslie I	White, Kendell D			
263		De los Santos, Angel	Santoyo, Alicia Z	Wiatrolik, Christopher M			
264		Deam, Karen	Shorter, Michael A	Yang, King K			
265		Degenhart, John R	Smith, Ayana M	Yohnka, Jennifer M			

	A	B	C	D	E	F	G
266		Deloach, Canton	Smith, Belinda C	Zugenbuehler, Lynn E			
267		Deloach, Juwhan	Smith, Jessica R				
268		Denault, Barbara Anne	Smith, Judy A				
269		DesMarteau, Diane M	Smith, Sally A				
270		Deyoung, Sarah J	Smith-Malone, Helen R				
271		Diaz Andrade, Erika	Snapp, Kendra D				
272		Diaz Gonzalez, Maria G	Snow, Valerie J				
273		Diedrich, Beverly A	Sorich, Guadalupe				
274		Diveley, Suprema S	Sotello, Wendy M				
275		Dixon, Tremaine X	Soto, Luz M				
276		Dockery, Deidra A	Steele, Janice K				
277		Dowdy, Irene M	Suryk, Ashley M				
278		Earley, Kelvin	Tamez, Eric D				
279		Edwards, Tanya M	Tate, Brenda J				
280		Egler, Noah	Terrell, Terri L				
281		Ellis, Andrea A	Thornton, Rachel Y				
282		Emery, Raquel A	Trowell, Carma J				
283		Espinoza, Maria G	Vaughn, Christine L				
284		Fatka, Brian E	Vinardi, Sarah K				
285		Fenton, Maria P	Waddy Endsley, Ernestine				
286		Ferry, Lisa J	Walls, Terri T				
287		Finch, Gail J	Wesby, Jevon T				
288		Fletcher, Kirsten	Wills Jr, Jerry R				
289		Flores-Munoz, Tina G	Wilson, Kim R				
290		Flournoy, Stacey T	Winterroth, Linda S				
291		Folgers, Debra L	Woodard, Katrina M				
292		Foltz, Debra S	Zigtema, William L				
293		Fosnaugh, Lena A					
294		Franklin, Kylah K					
295		Franks, Jalesa D					
296		Frazier, Javon R					
297		Fuhrmann, Joseph M					
298		Gale, Tyler C					
299		Gale, Tyrell					
300		Gall, Stacy L					
301		Gant, Kevina L					
302		Gathing, Jessica C					
303		Gaudet, Chanelle C					
304		Gaudet, Dawn C					
305		Gawlik, Lisa L					
306		Gaytan, Gines					
307		Gaytan, Miriam G					
308		Geary, John B					
309		Glasgow, Maria E					
310		Glass, Rosalind L					
311		Glover, Rochella					
312		Goodknecht, David R					
313		Goulding, Deanna L					
314		Gowler, Sarah Rose Lynn					
315		Grant, Oletha M					
316		Grant, Omar R					
317		Grebner, Diane L					
318		Greer, Neyomia N					

	A	B	C	D	E	F	G
319		Griffin, Lenora					
320		Griffin, Starr B					
321		Grogan, Joan E					
322		Gutierrez, Juan					
323		Gyles, Frederick G					
324		Hall, Cheryl					
325		Hallberg, Christine M					
326		Hamilton, Lamar L					
327		Hannay, NOELLE M					
328		Hardrick, Nakia J					
329		Hardwick, David A					
330		Harper, Jonathan F					
331		Harris, Dan T					
332		Harris, Jared L					
333		Harris, Michael J					
334		Hart, Derek J					
335		Harvey, Reyonna N					
336		Harwell, Robert R					
337		Harwell, Ruwanda K					
338		Hase-Plefka, Rebecca J					
339		Haskell, Debra					
340		Hatting, Jeanne M					
341		Haut, Erin J					
342		Haynes, Samaya D					
343		Heil, John O					
344		Heinzl, Kristina E					
345		Helgeson, Donna S					
346		Heniff, Sicilia M					
347		Hernandez, Hugo					
348		Hernandez, Lessly					
349		Hill, Nathaniel L					
350		Hipke, Stefanie A					
351		Hodges, Kevin L					
352		Hollis, Margie N					
353		Isaacs, April N					
354		Jackson, Kathy R					
355		Jackson, Kelly L					
356		James, Katherine N					
357		James, Kayla					
358		Jefferson, Jacqueline					
359		Jenkins Jr, Daniel E					
360		Jenkins, Cheryl L					
361		Jennings, Carolyn					
362		Johnson, Deylon R					
363		Johnson, Jordan L					
364		Johnson, Kayla A					
365		Johnson, Keavia N					
366		Johnson, Naima A					
367		Johnson, Tammara L					
368		Jones, Deviros					
369		Jones, Jestard					
370		Jones, Latoya					
371		Jones, Raven M					

	A	B	C	D	E	F	G
372		Jordan, Carolyn A					
373		Jordan, Symone N					
374		Junior, Carleen E					
375		Kane, Miriam					
376		Kapchinske, Pamela L					
377		Karraker, Christopher M					
378		Keenan, Mary E					
379		Keener, Mary A					
380		Kennedy, Jazlynn					
381		Kennedy, Shemaiah					
382		Keys, Diane					
383		Kiger, Cynthia A					
384		Kimbrough, Deveta Q					
385		King, Anne C					
386		King, Nicole D					
387		King, Valnika N					
388		Kirk, Joza J					
389		Koziol, Melanie M					
390		Lamie, Hailey R					
391		Lane, Brittany A					
392		Lane, Brittney					
393		Lederer, Theodore L					
394		Lee, Ericka M					
395		Llorens, Autumn L					
396		Logan, Javaris K					
397		Logan, Neyha J					
398		Longtin, Jaiden D					
399		Longtin, Sarah M					
400		Lopez, Daniel J					
401		Lopez, Jennifer					
402		Lopez, Stacey					
403		Love, De'Asia K					
404		Love, Rhonda S					
405		Majka, Cindy S					
406		Malone, Raphels					
407		Marshall, Dequillius A					
408		Martin, Kelly L					
409		Mason, Lonzale D					
410		Mason-Thomas, Sheryl A					
411		McCrary, Tanesha J					
412		McKenzie, Joycelynn J					
413		McMillan, Karen D					
414		McMillin, Abigael					
415		McNeil, Felicia L					
416		McWilliams, Quienton T					
417		Medina, Cristina					
418		Medina, Veronica G					
419		Meents, Debra S					
420		Meents, Greta A					
421		Melvin, Michael C					
422		Menard, Xaiver					
423		Mendez-Uvalle, Gabriel					
424		Merrill, Gregory W					

	A	B	C	D	E	F	G
425		Milner, Lori G					
426		Miranda, Fernando J					
427		Mitchell, Eric J					
428		Mondy, Makayla A					
429		Montoya, Zully					
430		Moore, Lori L					
431		Moore, Mila R					
432		Moran, Julie A					
433		Morris, Ryan N					
434		Morrow, Tyjha T					
435		Mosley-McCarty, Eone E					
436		Mullin, Michelle					
437		Myart, Jordan T					
438		Napper, Arien M					
439		Neeb, Susan L					
440		Nelson, Amanda J					
441		Neufeld, Jeremy M					
442		Nickell, Sarah R					
443		Noland, Patrick J					
444		Norsworthy, Jacquelyn H					
445		Norton, Danielle J					
446		Nutall-Walker, Sherry					
447		Odeneal Teague, Reggie L					
448		Olmstead, Richard W					
449		Olson, Jennifer L					
450		Olszewski, Alyssa Katherine					
451		Ostrowski, Deborah					
452		Palacios, Alexander H					
453		Palmer, Cynthia S					
454		Palmer, Stacy C					
455		Pancotto, Annette					
456		Papineau, Danielle N					
457		Papineau, Lynne M					
458		Pappas, Diana					
459		Paulissen, Deborah S					
460		Payton, Rosemary					
461		Pepin, Amanda L					
462		Perkins, Jaylon D					
463		Perry, Anne M					
464		Petersen-Neumann, Kelly S					
465		Peters-Lambert, Betty A					
466		Petrak, Kathleen A					
467		Pickett, Kiana M					
468		Pierce, Meribeth					
469		Pistorius, Rosemary					
470		Pizano de Campos, Mayra					
471		Pizano, Rosa I					
472		Pollock, Adria F					
473		Pomije, Randall Charles					
474		Pommier, Diana J					
475		Pommier, Melissa A					
476		Price, Sade S					
477		Prude, Michael					

	A	B	C	D	E	F	G
478		Prude, Tyler J					
479		Raymundo-Ruiz, Gustavo A					
480		Rees, Carrie S					
481		Reyes, Shelly M					
482		Reynolds, Kathleen					
483		Robinson, Jocelyn A					
484		Robinson, Kyree A					
485		Robinson, Loryelle C					
486		Rose, Randy L					
487		Ruch, Claire D					
488		Rudolf, Bonnie S					
489		Ruiz, Alejandro G					
490		Russow, Jennifer L					
491		Salazar, Iliana I					
492		Salcedo, Maria D					
493		Salgado, Christina M					
494		Salgado-De Salazar, Lilia					
495		Salinas, Berenice					
496		Sanchez, Ximena L					
497		Sanders, Renee M					
498		Savage, Betty J					
499		Scarcliff, Rita L					
500		Schnell, Terry M					
501		Scudder, Luann L					
502		Serena, Jenna P					
503		Serena, Sara A					
504		Serene, Carolyn A					
505		Sextion, Monique L					
506		Shannon, Shirley L					
507		Shaw, Jessica J					
508		Shea, Celeste E					
509		Shelton, Maria S					
510		Shorter, Michelle M					
511		Shorter, Robert L					
512		Simmons, India J					
513		Smith Jr, Curtis A					
514		Smith, Claude D					
515		Smith, Curtis A					
516		Smith, Jimmie					
517		Smith, Kemia S					
518		Smith, Margaret A					
519		Smith, Sandra L					
520		Smothers, Phyllis G					
521		Solis, Iztnit A					
522		Somerville, Cynthia G					
523		Spears Jr, Brian M					
524		Spears, Bettie A					
525		Spears, Delories					
526		Speed, Keon E					
527		Springer, James C					
528		Stampley, Janii L					
529		Staniszewski, Vicki L					
530		Starr-Heneghan, Aedan J					

	A	B	C	D	E	F	G
531		Stewart, Tyjaune M					
532		Storevik, Shellie J					
533		Storr, Ambranette H					
534		Sykes, Roger Felix					
535		Tate Jr, Erik					
536		Taylor, Chaquita Y					
537		Terrell, Bianca S					
538		Thomas, Danielle S					
539		Thomas, Kenneth T					
540		Thomas-Hill, Naeona					
541		Thompson, Cynthia S					
542		Thompson, Jazlyn S					
543		Thompson, L Suzanne					
544		Thompson, Raewkon L					
545		Toledo, Maria A					
546		Toronjo, Amelia V					
547		Tudor, Charles W					
548		Underwood, Bridgett S					
549		Vargas, Jailene					
550		Vazquez, Alma					
551		Veal-Lowe, Dennisha M					
552		Villagomez Jr, Eduardo					
553		Ward, Crystin D					
554		Wauchope, Robert S					
555		Wells, Jacqueline					
556		West, Jimmy L					
557		White, Malcolm J					
558		Whitson, Melissa A					
559		Wicks Jr, Tewaine M					
560		Wiley, Jonah D					
561		Wilhoyt, Denia M					
562		Wilken, Lesa K					
563		Wilkins, Suzan L					
564		Williams, Anthony M					
565		Williams, Devon J					
566		Williams, Diane Marie					
567		Williams, Kayla J					
568		Williams, Kim M					
569		Williams, Meloni E					
570		Williamson, Carol R					
571		Wills, David J					
572		Wilson, Jermaine K					
573		Wilson, Mary E					
574		Witthoft, Lana					
575		Woods, Christopher J					
576		Wordlaw, Amy E					
577		Wren, Yasmine D					
578		Wright, Deborah A					
579		Zarate, Lisa J					
580							

	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	4IMPRINT INC	3,138		KANKAKEE AREA SPEC EDUCATION COOP	54,167
9	A BEEP	22,902		KANKAKEE COMMUNITY COLLEGE	24,484
10	A.F.L.A.C	98,078		KANKAKEE FEDERATION OF TEACHERS	1,047,951
11	A.F.L.A.C. - 10 MONTH	3,512		KANKAKEE FEDERATION OF TEACHERS UNI	102,218
12	ABDO Publishing Company	4,026		Kankakee Glass Company	2,955
13	ACADEMIC INOVATIONS	28,042		KANKAKEE HIGH SCHOOL IMPREST	21,102
14	ACS Enterprises, Inc.	7,029		KANKAKEE JR HIGH IMPREST	5,037
15	Activate Learning LLC	20,014		KANKAKEE PARAPROFESSIONAL COUN	9,679
16	Advanced Communications, Inc.	3,060		KANKAKEE PUBLIC LIBRARY	5,250
17	ADVERTISING CONCEPTS	8,230		KAPLAN EARLY LEARNING CO	11,687
18	AEP Energy	200,731		KAREN C BROWN INC	11,875
19	AIG RETIREMENT - GROUP #02187	136,075		Kendall Hunt Publishing Company	56,289
20	AJS PUBLICATIONS	3,060		Kimberly Gerretse	3,170
21	ALEXANDER EQUIPMENT RENTAL INC	16,650		KING MUSIC SERVICES	6,314
22	Alfred G Ronan LTD	30,000		Kranos Corporation	13,667
23	Allendale Association	9,065		KRUSECREW, INC.	3,200
24	ALL-POWER EQUIPMENT	4,740		LAKESHORE LEARNING MATERIALS	64,262
25	Amazon.com	13,231		LANGLOIS ROOFING, INC	29,884
26	AMERIPRISE FINANCIAL SERVICES INC	9,600		Larson Equipment & Furniture Co	7,550
27	Anderson Pest Solutions	8,370		LEARNING A-Z	8,833
28	Antonio AGUILAR-DIAZ	4,000		Lexia	56,147
29	AP EXAMS	21,515		LIBERTY FIRE EQUIPMENT INC	4,938
30	APEX LEARNING	33,800		LINCOLN INVESTMENT	4,200
31	APPLE INC	33,936		Lion Construction 1, LLC	27,835
32	AQUA ILLINOIS	80,090		LOWE'S COMPANIES INC	10,805
33	AQUA PURE ENTERPRISES INC	8,505		LUDA	4,046
34	ARAMARK UNIFORM SERVICES	2,825		MARATHON SPORTSWEAR	34,183
35	ARBOR SCIENTIFIC	3,215		MARCOR TECHNOLOGIES INC	35,186
36	Arena Food Service Inc	18,212		MASS MUTUAL ANNUITY	6,300
37	AT&T	14,880		MCGRAW HILL SCHOOL EDUCATION HOLDIN	20,844
38	AT&T LONG DISTANCE	6,792		MEDCO SUPPLY COMPANY	5,183
39	ATTAINMENT COMPANY	3,715		Meggie Chapman & Associates	4,500
40	Avid Center	9,118		Melissa K Fierro	3,476
41	Bamboo HR LLC	4,112		MENARDS	8,986
42	BARNES & NOBLE #6206882	14,804		MESIROW Insurance Services, Inc.	19,868

	A	B	C	D	E
43	Beacon Training Group LLC	2,500		METROPOLITAN LIFE	9,000
44	BEETBOX	6,510		Midwest Concrete Cutting	2,750
45	Blick Art Materials	7,046		Mindful Practices	10,824
46	Blitt and Gaines, PC	3,233		MKA Environmental Consulting, Inc.	7,545
47	Bookbins	6,838		MYBINDING.COM	3,253
48	BRAD PRAIRIE	9,053		MYSTERY SCIENCE INC	36,394
49	Bradley Mowers Sales & Service	2,688		N2Y INC	7,375
50	BRAVE DIALOGUE	3,855		NATIONAL RESTAURANT ASSOCIATION	16,539
51	Brock Industrials Services LLC	2,980		NATIONAL SCHOOL BOARD ASSOCIATION	4,165
52	BROMAC	2,615		Naviance, Inc	23,595
53	BSN SPORTS/COLLEGIATE/SALKELDS	142,356		NICOR GAS BILL PAYMENT CENTER	21,063
54	Building 21	3,900		Northwestern University	8,216
55	Bushue Background Screening	8,784		OFFICE DEPOT INC	2,793
56	Bushue HR, Inc.	7,500		Onarga Academy	14,776
57	CAAEI	3,425		One Step	10,019
58	CALL ONE	7,789		One Stop Shop Blinds	12,000
59	Camcor, Inc.	9,339		ORIENTAL TRADING	3,919
60	CAMELOT THERAPEUTIC SCHOOLS LLC	32,136		OUTSEN ELECTRIC INC	3,511
61	CANON FINANCIAL SERVICES INC	52,436		P & M Dairy	101,589
62	CARPET WEAVER'S INC	19,704		PACIFIC LIFE INSURANCE CO	17,970
63	CDW GOVERNMENT INC	101,624		PEARSON CLINICAL ASSESSMENT	27,427
64	CENGAGE LEARNING	62,166		PERFECTION LEARNING	3,752
65	CENTERPOINT ENERGY SERVICES INC	28,034		PERMA BOUND	70,618
66	CENTRAL RESTAURANT PRODUCTS	5,361		Phillip Jason Caposey	3,000
67	CES TELECO	28,426		PITNEY BOWES POSTAGE BY PHONE	7,770
68	Character and Leadership	3,090		Playgrounds Etc. LLC	4,394
69	CHICAGO AUTISM ACADEMY INC	21,456		PlayOn! Sports	3,000
70	Chicago Carpenters Trust Funds	2,693		POSITIVE PROMOTIONS	2,974
71	CITY OF KANKAKEE	4,051		Power Lift	4,780
72	CITY OF KANKAKEE POLICE DEPARTMENT	34,830		Power School Group LLC.	27,960
73	Classic Piano Repair, Inc.	10,800		PRECISION PIPING INC	14,676
74	Cleatie Butler	3,042		Pro-Ed Inc	2,666
75	Coit Drapery Cleaners, Inc.	24,980		PROFESSIONAL SERVICE INDUSTRIES INC	3,269
76	College Board	2,567		Project Lead The Way, Inc.	32,179
77	COMCAST Corporation	81,434		PROTECTION ASSOCIATES	165,217
78	COMMERCIAL GLAZING INC	4,514		PROVEN BUSINESS SYSTEMS	35,025
79	CorPro Screentouch	12,950		QuaverMusic.com, LLC	10,360
80	COSGROVE CONSTRUCTION, INC	1,395,924		ReadyRosie	3,000
81	COUNTRY CLUB HILLS TECH & TRADE CENTER	12,872		Realityworks, Inc.	6,563
82	CURRICULUM ASSOCIATES INC	7,500		REALLY GOOD STUFF	3,446
83	DEFINED LEARNING LLC	25,400		REED'S RENT ALL	6,385
84	Dell	12,409		RELIABLE LIMO	6,850
85	DEMCO INC	16,579		RENAISSANCE LEARNING INC	53,360

	A	B	C	D	E
86	Desiderio Landscaping LLC.	12,273		Republic Services	38,798
87	DEUSCHLE GILMORE INSURANCE	17,198		Resonant Education	7,920
88	DIRECT ENERGY MARKETING INC	39,301		RICH SOUTH HIGH SCHOOL	4,750
89	DISCOUNT SCHOOL SUPPLY	2,855		RIVERSIDE MC - PATTY POSKIN	13,847
90	DISCOVERY EDUCATION	8,000		Rockford Charter School Organizatio	3,630
91	DLA Architects	583,763		Rockford Steam Boiler Works, Inc	2,543
92	E T Paddock Enterprises Inc	7,875		ROGERS SUPPLY COMPANY	14,316
93	EBSCO INFORMATION SERVICES	8,398		ROSEN PUBLICATION GROUP	4,284
94	ECRA GROUP INC	21,410		Rosetta Stone LLC	6,750
95	Educational Research in Action LLC	4,998		ROY BROTHERS AUTOMOTIVE REPAIR	6,926
96	EKON-O-PAC INC	4,307		SCHOLASTIC BOOK CLUBS INC	6,934
97	EliteFTS.com, Inc.	3,276		SCHOLASTIC CLASSROOM MAGAZINES	4,821
98	Ellevation Inc.	27,900		SCHOLASTIC INC	3,830
99	Elliot Merenbloom	4,156		SCHOOL NURSE SUPPLY INC	9,492
100	EMERALD DATA SOLUTIONS INC	2,700		SCHOOL OUTFITTERS	2,574
101	Equal Opportunity Schools	10,000		SCHOOL SPECIALTY INC	18,228
102	eSpark, Learning	23,184		SCHOOL TECHNOLOGY ASSOCIATES INC	6,613
103	EXPERT PAY CHILD SUPPORT	38,331		SchoolMint	4,778
104	ExploreLearning. LLC	3,295		Sean Anthony WASHINGTON	2,500
105	Federal Rent A Fence	7,334		SEIU LOCAL 73. Eliseo Medina, Trus	15,089
106	Fine Decor Revival, Inc.	8,535		Sellentin Painting, Inc.	12,250
107	First Presbyterian Church	11,000		SENTINEL TECHNOLOGIES INC	57,620
108	FLINN SCIENTIFIC	3,174		Sherwin Williams	14,877
109	FLOCABULARY	10,800		SKYWARD ACCOUNTING DEPT	54,576
110	FOLLETT SCHOOL SOLUTIONS INC	17,612		SNIDER'S NURSERY	8,255
111	Food for Thought	7,181		ST ANNE HIGH SCHOOL	7,552
112	FRANCZEK	13,706		STAPLES ADVANTAGE	50,827
113	Frick Services Inc	8,930		Staples.com	24,163
114	FROG STREET PRESS	18,679		Sue Shields	5,215
115	Frontier Construction, Inc.	214,050		SupplyWorks	102,311
116	Fun and Function, LLC	3,767		Swann Special Care Center	6,014
117	Gene Wren Construction L.L.C.	9,331		Teaching Lab	10,000
118	GENERAL OIL & EQUIPMENT	3,309		TEACHING STRATEGIES INC	14,161
119	Geocon Professional Services	19,844		TeachTown, Inc.	9,555
120	Glatfelter Claims Management Inc.	21,697		TELESOLUTIONS CONSULTANTS LLC	10,800
121	Glatfelter Public Practice	150,026		Texthelp Inc.	6,372
122	GORDON ELECTRIC SUPPLY	11,438		THE COLLEGE BOARD	9,795
123	Grilli Construction, Inc.	43,362		THE GRAPHIC EDGE	8,845
124	HALO Branded Solutions, Inc.	4,161		The Theraplay Institute	4,590
125	Heartland Cabinetry	12,958		The W-T Group	5,650
126	HEINEMANN	41,202		THELMA BENDER	3,151
127	Homestar Title Company	2,500		THERMFLO INC	2,964
128	HOUGHTON MIFFLIN HARCOURT	136,494		THINK TANK	4,043

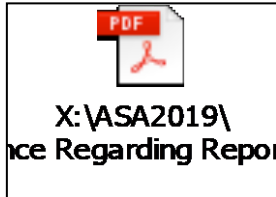
	A	B	C	D	E
129	IJAG	20,000		ThinkCERCA.com Inc	34,000
130	I-KAN REGIONAL OFFICE OF EDUCATION	8,036		Thinking Maps, Inc.	9,295
131	I-KAN REGIONAL OFFICE OF EDUCATION	29,640		THOLEN'S LANDSCAPING	2,648
132	Illinois ASCD	2,777		THYSSEN DOVER ELEVATOR	3,657
133	Illinois Central School Bus	2,335,904		TIERNEY	3,687
134	Illinois Counties Risk Management T	637,995		TIMBERLINE BILLING SERVICES LLC	15,329
135	ILLINOIS STATE BOARD OF EDUCATION	83,971		TNTP, Inc.	37,500
136	Illuminate Education, Inc.	27,768		TruGreen	8,350
137	Imagine Learning	42,500		TURNITA RAYBURN	5,800
138	ING SERVICE CENTER	12,055		U.S. Department of Education AWG	4,690
139	Inland Leasing	4,350		UCP SEGUIN OF GREATER CHICAGO	3,103
140	Innovative Modular Solutions, Inc.	24,796		Uncharted Learning	22,400
141	Intek Strength	4,997		UNION HILL SALES & SERVICE	6,416
142	INTERSTATE BATTERY SYSTEM OF ILLIN	2,565		UNITED PIPE & SUPPLY	18,213
143	Intervention Solutions Group	6,712		US BANKCORP GOVERNMENT LEASING	503,120
144	Iris Ltd Inc	3,494		USA Staffing Services, LLC	7,313
145	IXL LEARNING	27,225		Valor Technologies, Inc	155,790
146	JANINE MA DOWNING SLP	3,300		Verizon Wireless	13,492
147	Jarman Porter	5,000		Versare Solutions, LLC	9,144
148	Jim Brosseau Custom Roofing	5,800		Vipre Security	13,113
149	JOHNSON CONTROLS INC	5,429		Vista Higher Learning, Inc	3,891
150	Jones and Bartlett Learning, LLC	9,864		Warehouse Direct	11,224
151	Julie Betz	3,883		Wayfair	6,618
152	Junior Library Guild	4,646		Wenger Corporation	9,470
153	Justin Patchin	3,281		WEX Bank	22,696
154	Kagan Professional Development	8,533		WILKENS FOODSERVICE	357,696
155	KANKAKEE ACE HARDWARE	4,485		WOODY'S ELECTRICAL SERVICE	3,327
156	KANKAKEE ADMINISTRATIVE IMPREST	10,189		Wright Specialty Insurance Agency L	3,053
157	KANKAKEE AREA CAREER CENTER	96,352		Youth For Christ	5,245

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Kankakee School District 111				
7	32-046-1110-25				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ACT FINANCE	2,072		LearnWell	2,128
13	ADCRAFT PRINTERS	1,405		Lee's Rental Inc	1,630
14	Ancora Publishing	1,969		LessonPix	1,341
15	Arthur Clensen Inc	1,593		LILLIE WELLS	1,320
16	AXA Equitable Life Insurance Compan	2,015		Linda S Price	1,072
17	Barbara Davis	2,231		Lori A Grzelak	1,203
18	BB & A	1,844		MARCIA POSING	2,100
19	Beasley's Educational Excellence	1,800		Mark Your Space, Inc.	2,180
20	BOOKS BY THE BUSHEL LLC	2,494		Mary Ann Parnell	1,815
21	Brenda Vadeboncouer	1,362		MICHAEL SELM	1,834
22	BURLING PROFESSIONAL CLEANERS	1,820		MICHIGAN AVENUE STORAGE	1,205
23	Carolina Biological	1,456		MICKEY'S LINEN	2,086
24	CARSMART OF BRADLEY	1,000		MODITY INC	1,370
25	Center for the Collaborative Classr	2,376		Moving Minds	1,189
26	CHERYL JONES	2,097		NASCO	1,149
27	CHICAGO JOURNEYMEN PLUMBERS	1,966		NationwideSafes.com	1,258
28	Chuck Thomas Sealcoating	1,700		NELCO	2,059
29	CLEMENTINE Smith	1,251		Nellie Wellmaker	1,853
30	COMMUNITY HS DIST 117	2,214		Newsela, Inc.	1,000
31	Corwin	1,024		OUTBACK PUMPING INC	2,425
32	CPR Unlimited	1,840		Oxford University Press	2,039
33	CULLIGAN	1,788		PAINTERS DIST COUNCIL NO 30	1,795
34	Daily Journal	1,197		Patricia Lockett	1,883
35	DEANA Dupuis	1,162		Patricia Strickland	1,855
36	DECKER EQUIPMENT	1,625		PIONEER MANUFACTURING	2,035
37	Denise Williams	1,776		Play with a Purpose	1,061
38	DICK BLICK COMPANY	1,367		Pyramid Educational Consultants Inc	1,177
39	ELIZABETH Stevenson	1,676		QUILL CORPORATION	1,277

	A	B	C	D	E	F
40		ENERGY PURCHASING SERVICES INC	2,120		Reese Recreation Products, Inc.	2,190
41		Enuma, Inc.	1,260		ROBBINS SCHWARTZ	1,311
42		Errol WASHINGTON	2,156		RYDIN DECAL	1,208
43		Eula Hullum	1,765		SECURITY LUMBER COMPANY	1,506
44		Evelyn B Allen	1,364		Selma Grant	1,993
45		Exemplar Design	2,016		SERVICE SANITATION	1,043
46		Frances Reno	2,217		Shirley Malone	1,408
47		GERALDINE JACKSON	2,223		SONIA HUMES	1,740
48		GORDON FOOD SERVICE INC	1,708		Stacy C Glenn	1,485
49		HANSENS WINDOW COVERINGS	1,500		State Distribution Unit	1,190
50		Happy Chef	1,221		STATE FIRE MARSHALL	1,915
51		Heavner, Beyers, & Mihlar, LLC	2,237		STREAMWOOD BEHAVIORAL HEALTH SYSTEM	1,295
52		HERSCHER CUSD 2	1,212		TAYLOR COMMUNICATIONS INC	1,457
53		Hook and Loop	1,285		The Juice + Company LLC	1,069
54		ILLINOIS ASSOCIATION OF SCHOOL ADM	2,190		The Marching Warehouse	2,000
55		INSCCU-ASFE	2,066		Thermobind, Inc.	2,111
56		INTNL BROTHERHOOD OF ELECTRICAL WOR	1,459		Trellis Company	1,027
57		IOLA MOBLEY	1,878		US DEPARTMENT OF EDUCATION	1,234
58		J7 Creative , Inc	2,265		US GAMES	1,930
59		JACQUELINE THOMAS	2,205		Valarie Humphrey	1,875
60		Jessie Johnson	2,084		VERA FRANKS	2,115
61		Joan Marie Riley	2,120		VERONDA'S	1,899
62		JOHN THOMPSON	1,400		Vesta Barrett	2,292
63		Juanita Love	1,890		VINIDA WILLIAMS	2,020
64		Judy Walker	1,506		Wanda Selm	1,359
65		JW PEPPER AND SON, INC	1,200		WARD'S NATURAL SCIENCE ESTABLISHMEN	1,780
66		Keryl L Carter	1,337		WESTERN PSYCHOLOGICAL SERVICES	2,283
67		KING ACTIVITY FUND	1,551		WI SCTF	1,395
68		Laminating & Binding Solutions Inc	1,747		William H Sadlier Inc	2,115
69		LARRY Serene	1,057			

	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>	
12	Aaron Clark		560	Karen D Harrison	
13	Adrienne C West		830.77	KENNEDY MIDDLE IMPREST	
14	Annie Williams		897.4	MAP OF THE MONTH	
15	APRON & SMOCKS		707.82	Mary E Kilbride	
16	Aracelis J Scharon		588.8	MENTORING MINDS	
17	ARSENEAU MEDIA PRODUCTIONS INC		690	Midland Funding LLC % Blitt & Gain	
18	ATIS ELEVATOR INSPECTIONS LLC		680	Miriam G Gaytan	
19	Aubrey J Wilson		510.84	NATIONAL HEAD START ASSOCIATION	
20	AUTOMATIC FIRE SPRINKLER CO		758	Patricia A Ferris	
21	Avis Huff Petty Cash		897.02	PITNEY BOWES GLOBAL FINANCIAL SERVI	
22	Bencorp		695	PITNEY BOWES INC	
23	Berkot's Super Foods		642.2	RAYMOND GEDDES & COMPANY	
24	Blanca A Hernandez Gonzalez		573.58	Rebecca L Howard	
25	BRADLEY BOURBONNAIS COMMUNITY HS		510	Rosie M Williams	
26	Brent L Johnston		510.63	SERV-U	
27	Busch Systems International Inc.		577.49	SFC of Illinois, LLC	
28	COOLE SCHOOL		516.6	SHOWBIE INC	
29	D/30 DEFENSE FUND		510	STEVENSON AUTO REPAIR	
30	Daniel W Dannenberg		656.56	Summit Financial Resources LP	
31	Dawn M Botensten		548.68	SUPERINTENDENTS' COMMISSION FOR	
32	DELORES THOMPSON		650.95	Technology Management Revolving Fun	
33	Elizabeth A Gibson		611.86	The Home City Ice Company	
34	EMLING CANVAS PRODUCTS		850	TINLEY PARK HIGH SCHOOL	
35	Erica S Baptist		704.05	Tri-City Garage Doors, Inc.	
36	Factory Select		654	Trina L Meyering	
37	Frank's Appliance Center		869.9	Uline Shipping Supply Specialists	
38	HOLOHAN HEATING		776.81	Unique Products & Service Corporati	
39	ILLINOIS PRINCIPALS ASSOCIATION		550	UNITED WAY OF KKK COUNTY	

	A	B	C	D	E
40		ILLINOIS SCHOOL FOR THE DEAF	526	Varitronics Llc	998.18
41		IN THE SWIM SUPPLY	639.24	W L ENGLER/SCOTT WOOD & METAL	671.99
42		INDEPENDENCE PLUS HEALTHCARE AT HC	787.5	WATSON EXHAUST SERVICE	950
43		INSciTE ILLINOIS	800	WillyGoat, LLC	819
44		INTERNAL REVENUE SERVICE	780	YOU S KIM MD	780

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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:	4 (Enter Number Above)
17		
18	2. Total value of all contracts awarded:	469,138 (Enter \$ Amount Above)
19		
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 (Enter Number Above)
21		
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 (Enter \$ Amount Above)
23		