

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, 2018
 (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	240,859
BUILDING & BUILDING IMPROVEMENTS	61,879,561
SITE IMPROVMENTS & INFRASTRUCTURE	4,768,561
CAPITALIZED EQUIPMENT	24,668,009
CONSTRUCTION IN PROGRESS	3,853,785
Total	95,410,775

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	503
KINDERGARTEN	361
FIRST	320
SECOND	365
THIRD	371
FOURTH	391
FIFTH	414
SIXTH	389
SEVENTH	388
EIGHTH	360
SPECIAL	0
Total Elementary	3,862
NINTH	328
TENTH	349
ELEVENTH	307
TWELFTH	319
SPECIAL	0
Total Secondary	1,303
Total District	5,165

SIZE OF DISTRICT IN SQUARE MILES	48
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,139
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	365
PART-TIME	148
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	317
PART-TIME	239
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.3034
OPERATIONS & MAINTENANCE	0.7500
BOND & INTEREST	
TRANSPORTATION	0.4483
MUNICIPAL RETIREMENT	0.3448
SOCIAL SECURITY	0.3448
WORKING CASH	0.4138
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.1724
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	290,983,151
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	70,303
TOTAL LONG-TERM DEBT ALLOWED	40,155,675
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	37,146,747
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	92.51%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)		593,717	2,619,919	135,986	1,820,274	2,395,545	726,063	5,002,735	435,337	398,029
8	Investments	120						25,676,575			
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180	1,219,992								
15	Other Current Assets	190									
16	Total Current Assets		1,813,709	2,619,919	135,986	1,820,274	2,395,545	26,402,638	5,002,735	435,337	398,029
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	1,410				0				
25	Deferred Revenues & Other Current Liabilities	490	9								
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		1,419	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		1,419	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714						25,092,415			
32	Unreserved Fund Balance	730	1,812,290	2,619,919	135,986	1,820,274	2,395,545	1,310,223	5,002,735	435,337	398,029
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		1,813,709	2,619,919	135,986	1,820,274	2,395,545	26,402,638	5,002,735	435,337	398,029

	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, 2018										
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	10,251,160	2,329,027	2,697,396	749,381	2,517,895	308,713	4,968	468,537	93,991
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	31,195,187	5,536,420	0	3,526,163	0	0	0	750,000	0
10	Federal Sources	4000	11,571,316	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		53,017,663	7,865,447	2,697,396	4,275,544	2,517,895	308,713	4,968	1,218,537	93,991
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		53,017,663	7,865,447	2,697,396	4,275,544	2,517,895	308,713	4,968	1,218,537	93,991
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	31,976,736				624,642				
16	Support Services	2000	17,872,590	5,261,403		3,008,724	1,083,400	5,623,133		1,172,881	0
17	Community Services	3000	992,626	0		0	36,812				
18	Payments to Other Districts & Govt Units	4000	549,657	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	3,732,886	0	0			0	0
20	Total Direct Disbursements/Expenditures		51,391,609	5,261,403	3,732,886	3,008,724	1,744,854	5,623,133		1,172,881	0
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		51,391,609	5,261,403	3,732,886	3,008,724	1,744,854	5,623,133		1,172,881	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,626,054	2,604,044	(1,035,490)	1,266,820	773,041	(5,314,420)	4,968	45,656	93,991
24	Other Sources of Funds	7000	336,310		1,072,629						
25	Other Uses of Funds	8000	428,075								
26	Total Other Sources/Uses of Funds		(91,765)	0	1,072,629	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,534,289	2,604,044	37,139	1,266,820	773,041	(5,314,420)	4,968	45,656	93,991
28	Beginning Fund Balances - July 1, 2017										
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		1,534,289	2,604,044	37,139	1,266,820	773,041	(5,314,420)	4,968	45,656	93,991

	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, 2018												
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, 2018 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				815-802-7740			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, 2018 , 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, 2018												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	10,251,160	2,329,027	2,697,396	749,381	2,517,895	308,713	4,968	468,537	93,991		
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	31,195,187	5,536,420	0	3,526,163	0	0	0	0	750,000	0	
17	Federal Sources	4000	11,571,316	0	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		53,017,663	7,865,447	2,697,396	4,275,544	2,517,895	308,713	4,968	1,218,537	93,991		
19	Total Direct Disbursements/Expenditures		51,391,609	5,261,403	3,732,886	3,008,724	1,744,854	5,623,133		1,172,881	0		
20	Other Sources/Uses of Funds		(91,765)	0	1,072,629	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2017		0	0	0	0	0	0	0	0	0	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2018		1,534,289	2,604,044	37,139	1,266,820	773,041	(5,314,420)	4,968	45,656	93,991		

	A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
4						
5						
6	0					
7	0---					
8						
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	
13	Anderson, David	Arellano, Annabelle M	Alderson, Karie	Anderson, Andrea N	Abundes, Carlos	
14	Austiff, Brent	Avalos, Mariza	Arnold, Joy A	Bell, Eboni	Anderson, Vicki L	
15	Barber, Edison	Beatty, Constance F	Birr, Candice	Bleyle, Daniel	Benoit, Elizabeth Jane	
16	Bielski, Michael E	Bohner, Jay A	Boyer, Sophia M.	Chaplinski, Stephanie Michelle	Bivona, Laura B	
17	Bonds, Mandisa M	Bontrager, Lynnae N	Cleggett, Jamyce L	Conway, Jahana Charua	Bond, Charity Lynn	
18	Brack, Angelica	Buckman, Lori A	Cooper, Candace	Costanza, Michael Matthias	Byrne, Jordan Leigh	
19	Bukowski, William H	Campbell, Linda S	Cousins, Dawn R	Cox, Rebecca Susan	Cassady, Deena B	
20	Colon, Monique	Coronelli, Jennifer Carol	Crossley, Curtis Q	Denoyer, Melissa J	Cole, Renee E	
21	Culver, Philip Glenn	Davis, Eric P	Dohm, Brenna	Edme, Jessica	Conner JR, Tommy	
22	Dell, Christine	Deluca, Nancy Ann	Evans, Karla	Eylander, Brandon Michael	Crossley, Joia C	
23	Devine, John Lawrence	Dill, Mary Lynn	Feltz, Randi Leigh	Fitzsimmons, Heather M	Devries, Katherine Marie	
24	Donovan, Jennifer Arline	Duckwall, Jamie	Glenn, Gloria L	Glover-Johnson, Devin Pierre	Duggan, James R	
25	Farrell, Cornilya L	Feyerer, Steven C	Grant, Lee A	Griffin JR, Glenwood McCoy	Dyche, Diana K	
26	Galassi, Paul	Garcia-Belka, Lilia	Guzman, Deisi A	Guzman, Melissa	Ekhoff, Adam Allen	
27	Gathing, Jan	Gray, Dana L	Harris, Brianna Nichole	Hartman, Courtney	Fifer, Kelly M	
28	Greene, Latricia O	Gross, Geoffrey M	Hecke, Alyssa Marie	Hemann, Anna Marie	Gerdez, Elizabeth Ann	
29	Haisma, Tiffanie Lynn	Harris, Gene Glovia	Henning, Kimberly M	Huggins, Jarrod Alan	Graham, Megan Rene	
30	Hercules, Howard James	Hogan, Mary Ann Lee	Jackson, Julie Ann	Jordan, Toni R	Graves, Alexander Eric Jordan	
31	Horrell, Scott L	Howard, Patricia Lynn Starks	Karr, Maribeth Rose	Kenealy, Donna M	Gregoire, Gena Katherine	
32	Issert, Denise M	Jackson, Beverly	Lambert, Connie Sue	Lancaster Vera, Cassidy E	Gross, April L	
33	Jeffries-Boykin, Donna	Jordan JR, Samuel J	Marquez, Yadira	McCallister, Elizabeth Mary	Guimond, Tahlia L.	
34	Jurek, Kevin	Kanak, Angela Rose	McDaniel, Emily Morgan	McDaye, Cheree S	Hamdan, Lara	
35	Keller, Holly Kristine	Keller, Kenan	McElroy, Mary Ellen	Mcgee, Jennifer Lynn	Henderson, Laura P	
36	Kenyon, Brenda L	King, Ashya M	Mclean, Yolanda	McMillan, Karen D	Hop, Heather M	
37	King, Michelle Deanne	Kirkman, Beth Elaine	Morris, Andrew W	Neubauer, Stephanie R	Jackson JR, Marion	
38	Krecioch, Lori E	Kuta, Carole D	Nilsson, Kelly Colleen	Parks, Megan J	Johnston, Deborah C	
39	Lambert, Kathleen J	Lane, Maria Antionette	Powell, Valerie M	Ratliff, Lauren M	Johnson, Lawrence D	
40	Layne, Dominick A	Lewis, Syniece	Resendiz, Michael J	Robertson, Amy	Jordan, Rachel	
41	Magee, Raymond Adreil	Maher, Katrina J	Rocknowski, Samantha K	Salmich, Jacob Matthew	King, Nicole Danielle	
42	Matthews, Mary E	Matthews, Michael	Sanzotta, Kathleen M	Shoemaker, Joyce Elaine	Krol, Michael E	
43	McArthur, Brandis	McCallister, Ethan	Smith, Paige V	Sobodas, Alicia Sue	Krug, Brandon	
44	McCummiskey, Melanie	McDaniel, Hilary A	Stolze, Kimberly S	Stowe, Nora Aubrey	Lacy, Patrick William	
45	Mendez, Jacqueline	Merrill, Rusti Lynn	Taylor, Deanna V	Tetter, Ashley	Latham, Jodi	
46	Meyering, Trina L.	Murphy, Gregory K	Walsh, Katelynn Marie	Weiske, Brittney L	Lenfield, Sarah M	
47	Pagast, Peter J	Parchim, Amanda	Weiss, Eva E	Wilcox, Megan A	Lindstrom, Joshua A	
48	Parks, Rene M	Payne, Reginald G	Wilkins, Jennifer Catherine	Williams, Christine M	Lohrbach, Stephanie	
49	Peters, Robert P	Peterson, Tricia Ann	Zacharias, Carol L		Lyons, Heather Marie	
50	Pickert, Patty A	Pignatiello, Laura J			McGovern, Christine Ann	
51	Quigley, Carrie Ann	RAGSDALE, Erin			McMullen, Emily Marie	
52	Rodrigues, Bethany L	Roundtree, Alandria L			Moncofsky, Lynnea L	
53	Salinas, Regina M.	Sansone, Amanda Elizabeth			Moss, Royalty Marie	

A	B	C	D	E	F
54	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000</u>			<u>Salary Range: \$40,000 - \$59,999</u>
55	Schafer, Ira	Schnell, Terry M			Niemann, Jacob R
56	Schumacher, Rebecca Ann	Scurlock, Taurus K			Noland, Kelly J
57	Seemann, Janice M	Selm, Clara			Orellana, Alma Gloria
58	Smith, Anna F.	Smith, Mary L			Penrod, Lauren E
59	Snedden, Jennifer E	Sneideraitis, Michael			Pommier, Heidi M
60	Snider, Pamela	Spargur, Maria D			Reilly, Christine
61	Stevenson, Seneca Camille	Sullivan, Kelly J			Richardson, Diane K
62	Sykes, Kendra L	Thomas, Bria			Robinson, George P
63	Thomas, Kenneth T	Thrun, Amanda Kay			Rossi, Patrick L
64	Tselos, Eleni	Vernardo, Nikea Denise			Ruettiger, Rebekah A
65	Volkman, Jason W	Walls, Angela D			Selock, Justine M
66	Wetzel, Kayla	Wieliczko, Emma Lee			Shepherd, Elizabeth M
67	Wiltfang, Jewel Ann	Winslow, Anthia			Stahler, Teresa M
68	Woodard, Ryan Paul	Wright, Rebecca			Stanfield, Thomas
69	Yarborough, Michael	Young, Esther Fay			Stevenson, Linda
70	Young, Tremell Desmond				Strickland, Eliria
71					Taylor, Terina
72					Tetrault, Donya A
73					Traverso-Bernard, Ann Patricia
74					Vaughn, Katie Lynn
75					Watson, Jessica L
76					Whyte, Roderick
77					Williams, Elizabeth
78					Wisinski, Venus R
79					Young, Antonio R
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100	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>				
101					
102	<u>Salary Range: Less Than \$25,000</u>	<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>
103	Adams, Patricia Ann	Allen, Leon Q	Ahrens, Kathleen M	Ahrens, Keith Alan	Adamik, Robert J
104	Alvey, Gayle L	Andersen, Jaclyn M	Alexander, Whitney R	Alexander, Ruth V	Christon, Sharisse L
105	Anderson, Sierra Christine	Anderson, Zariah T	Angelo, Constance W	Anderson, Karen R	Clapp, Cynthia A
106	Andreina, Michele Renee	Annis, Traci Jill	Austin, Erica	Andreina, Nancy Ann	Cotsones, Eugene N

	A	B	C	D	E	F
107		<u>Salary Range: Less Than \$25,000</u>	<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>
108		Antognoli, Maureen G	Archer, Callie	Barber, Dana A	Autman, Constance	Dannenberg, Daniel W
109		Archie, Mary Louise	Armstrong, Marie T	Bean, Katherine Marie	Baptist, Alphonse	Glover JR, Orville P
110		Austin, Rickey	Ayala, Rhonda Sue	Beckwith, Shannah Leigh	Baptist, Erica Shennise	Gregoire, Matthew Clark
111		Baines, Samantha L	Baker-Jansen, Destiny D	Beland, Jessica Rachel	Battrell, Kelly A	Hickory, Kennilyn
112		Banks, Darius Lamarr	Baptist, Mary A	Botensten, Dawn M	Brittain, Shirley A	Jares, Janet
113		Barnes, Trevon Allen	Barry-White, Breia	Brooks, Gene Kelly	Brooks, Davis L	Johnston, Michael Lee
114		Bartolini, Arlene	Bates, Jemiya	Brown, Naomi E	Chaney, Cheryl Ann	Longtin, Charles Scott
115		Beasley, Andrew	Beaupre, Diane Sue	Brown, Tiffany B	Chavez, Maria Guadalupe	Longtin, Paul J.
116		Beedy, Dawn M	Beland, Jeannie Lee	Bury, Tammy Lynn	Clark, Pamela Sue	Margliano, Joel
117		Bell, Khairi Hasan Zaki	Bell, William Harold	Butler, Cheryl Lynn	Cobbs, Gloria Ann	Phelps, Kary L
118		Benjamin, Mary J	Bennett, Sue A	Calderon, Rosaura	Cox, Ronda L	Proctor, Elizabeth E
119		Benson, Jeanne P	Bergin, Susan A	Calvin, Jamar Lewis	Crawley, Michael Alan	Rice, Matthew Gordon
120		Bess, Denise M	Birr, Michael Alan	Carr, Sherrie Renee	Dandurand, Michele B	Scott, Vicki Lyn
121		Bischert, Cheryl L	Bobo, Lissa	Carson, Margarita D	Deloach, Cloris B	Spencer, Sherry M
122		Bogan, Raven S	Boguszewski, Janet E	Cobb, Beverly M	Denault, Diane M	Sykes, Anthony B
123		Bourassa, Tracey L	Bowers, Nathan	Coghlan, Nancy Ryan	Denney, James S	Terrell, Harold
124		Brandenburg, Donna Kay	Brandt, Theodore Jackson	Collins, Lelia A	Deschand, Daniel J	Varela, Salomon B
125		Brewster, Sonja A	Brickhouse, Reshane Marquita	Coughenour, Linda K	Dmitrasz, Mary Ann	Woytek, Christine A
126		Bridges, Brooke Nicole	Brizuela, Dario	Davis, Keith M	Draper, William L	Yohnka, William
127		Brooks, Helen	Brown SR, Alvin Jerome	Degenhart, John R	Farrell, Bryce A	
128		Brown, Karen R	Brown, Keyaja Unique	DesMarteau, Diane M	Flournoy, Annette	
129		Bruso, Pamela Virginia	Burgess, Javarius Tre Jon	Ellington-Snipes, Robert S	Gaytan, Deanna D	
130		Burgess, Katherine Janette	Burse, Stephen Curtis	Endsley, Ernestine Waddy	Goodrich, Suanne M	
131		Busken, Julie A	Cahill, Maureen	Engelkens, Desiree C	Grasser, Robert A	
132		Caldwell, DeAndre T	Calvin, Jakiya	Ford, Alan Nathaniel	Gyles, Frederick G	
133		Carlson, Jill	Case, Christine Danae	Frakes, Cheryl R	Harrison, Karen D	
134		Chingas, Stella J	Chmielowiec, Debra E	Garay-Salgado, Coraly	Harsha, Nina D	
135		Christensen, Jennifer	Christon, Sydney	Goodrich, Carol A	Horning, William Leroy	
136		Claborn, Heather Renee	Clegg, Alethea L	Gowler, Sarah Rose Lynn	Humenik, Michael S	
137		COGHLAN, Nora Lynn	Conroy, Susan A	Griffin, Lenora	Hunger, Kathy L	
138		Corbett, Maurice W	Correa, Cheimilys Sanchez	Haisma, Charlene M	Irish, Veronica J	
139		Costanza, Kelly S	Cox, Natalie A	Hamilton, Lamar L	Jackson, Kathy R	
140		Crawford, Sunceray I	Croom, Eligha	Harper, Elaine P	Johnson-Fossier, Tinerio D L	
141		Crowell, Jocelynn	Da Silva, Keila Guedes	Harris, Jacquelyn	Kanoski, Tara Stephanie	
142		Dalcanton, Justine Ann	Davila, Efrain	Harris, Karen J	Knott, Kimberly K	
143		Davis, Lesa K	Deam, Karen	Harrison, Andrew Gene	Kreissler, Kerry L	
144		Degenhart, Suzan M	Deloach, Canton	Hatting, Jeanne M	Lane, Julia A	
145		Deloach, Juwhan	Denault, Barbara Anne	Hedge, Catherine F	Longest, Patty L	
146		Deyoung, Sarah	Diaz Andrade, Erika	Irvin, Kathy A	Luvian, Carmen M	
147		Diaz Ramirez, Miguel	Diedrich, Beverly A	Jarvis, Paulette R	Mendez, Dora M	
148		Dilks, Debra L	Diveley, Suprema Sue	Jefferson, Sammy L	Mendez, Maria	
149		Donchez, George J	Dowdy, Irene M	Johnson III, Clifton	Moreno-Lopez, Diana Patricia	
150		Edwards, Tanya Marie	Egler, Noah	Junior, Carleen Eliza	Morris, Brian M	
151		Emery, David Andrew	Espinoza, Maria Guadalupe	Kennedy, Gloria J	Muhammad, Donnie	
152		Fenton, Maria Patrice	Finch, Gail J	Kubick, Susan J	Muniz, Eva	
153		Folgers, Debra Lynn	Foltz, Debra S.	Larson, Rebecca	Neufeld II, Richard L	
154		Fosnaugh, Lena Ann	Foster, Sally M	Lockwood, Roberta L.	Neufeld, Emily J	
155		Franks, Jalesa D	Franklin, Kylah K	Mallett, Freda Yvette	Peerbolte, Thomas A	
156		Fuhrmann, Joseph Merle	Gale, Tyler Clarence	Martinez, Mary Cathrine	Reynolds, Amy R	
157		Gale, Tyrell	Gall, Stacy	Mason, Rosetta	Roach, Maria Veronica	
158		Gant, Kevina	Gathing, Jessica	Mccalleb, Tamika	Roth, Carl G	
159		Gaudet, Dawn C	Gay, Margaret	McClure, Mary S	Smith, Diance D	

	A	B	C	D	E	F
160		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	
161		Gaytan, Gines	Gaytan, Miriam Gariela	McKenzie, Joycelynn J	Talamantes, Ronald Wayne	
162		Geary, John B	Gentry, Ethan Henry	McKnight, Stacey M	Tate, Erik	
163		Gentry, Quentin T	Gibson, Gina Joy	Medina, Ivett Ninfa	Tatro, Michael W	
164		Gilreath, Sean	Glasgow, Maria	Menard, Suzanne Marie	Thomas, David E	
165		Glass, Rosalind Lanee	Glidden, Kristin A	Miller, Elizabeth	Tyler, Annette M	
166		Glover, Kerry K	Glover, Rochella	Morris, Keri A	Urban, Lisa Marie	
167		Gonzalez, Jesus	Goodman, Curtis Joseph	O'Nions, Hollie Marie	VanVleck, Keith L	
168		Grant, Oletha M	Grant, Omar R	Pace, Theodis	Vargas, Ruthneida	
169		Grass, Payton	Grebner, Diane L	Parnell, Leroy	Veeser, Linda D	
170		Greer, Thomas L	Griffin, Brittney	Parsons JR, Charles A	Velma, Iva J	
171		Grogan, Joan E	Grzych, Teanna Elizabeth	Pierce, Meribeth	Velma, Lori Delynne	
172		Hallberg, Christine M	Hammond, NyGaria V	Randle, Bobbie J	Villagomez Andrade SR, Eduardo	
173		Hannay, NOELLE Marie	Hardwick, David A	Randle, Mary A	Vine, Albert B	
174		Harper, Jonathan F	Harrison, Aaron L	Robinson, Robert C	Vinson, Lorna S	
175		Harris, Dan T	Harris, Jared Lendall	Robles, Tisha L	Wells, Justin T	
176		Harris, Michael	Harvey, Reyonna Nicole	Rodgers, Julie A	Wheeler, Susan Jean	
177		Harwell, Robert Raphael	Hase-Plefka, Rebecca Jean	Ryan, Dallas Jean	White, Kendell	
178		Haut, Erin J	Haynes, Samaya Destiny	Santoyo, Alicia Z	Wiatrolik, Christopher Michael	
179		Heil, John O	Heinzl, Kristina E	Scarcliff, Rita L	Yang, King Keng	
180		Helgeson, Donna S	Hernandez Gonzalez, Blanca Alejandra	Short, Andrea N	Zigtema, William L	
181		Hernandez, Lessly	Hill, Nathaniel L	Shorter, Michael A	Zugenbuehler, Lynn Ellen	
182		Holeman, Orell G	Horn, Patricia	Smith, Belinda C	Zych, Corey M	
183		Hughes, Coulette	Jackson, Emmanuel	Smith, Judy A		
184		Jackson, Kelly	James, Katherine N	Smith, Sally Ann		
185		Jarrett, Inez M	Jefferson, Jacqueline	Snapp, Kendra Deeann		
186		Jeffries, Caroline	Jenkins, Cheryl	Snow, Valerie J		
187		Jenkins JR, Daniel Everette	Jennings, Carolyn	Sorich, Guadalupe		
188		Jensen, Jill M	Johnson, Ashley	Soto, Luz M.		
189		Johnson, Jordan	Johnson, Kayla Antoinette	Steele, Janice K		
190		Johnson, Kendric Nikko	Johnson, Tammara L	Strole, Christy Olsen		
191		Johnson, Yacol L	Jones, Jestard	Suryk, Ashley M.		
192		Jones, Latoya	Jordan, Carolyn	Tamez, Eric		
193		Judd, Dyanne Kurtz	Kane, Miriam	Tate, Brenda J		
194		Kanoski, Michael J	Kapchinske, Pamela Louise	Terrell, Terri Lynn		
195		Kaplanes, James Nicholas	Keener, Mary Alice	Trowell, Carma J		
196		Kernell, Sharyn G	Kiger, Cynthia A	Tsirikos, Rebecca Ann		
197		Kimbrough, Deveta	King, Anne Christine	Vaughn, Christine L		
198		King, Nicole D	King, Valnika N	Walls, Terri Theresa		
199		Krasnichan, Amy R	Lacher, Amber Noel	Wesby, Jevon Tyrone		
200		Lamb, Yuridia	Lambert, John E	Wills JR, Jerry R		
201		LAMIE, Hailey R	Lane, Brittany	Wilson, Kim Renee		
202		Laster, Martavias	Lederer, Theodore L	Wilson, Mary E		
203		Lightfoot, Alexander Nicholas	Lightfoot, Sion Joseph	Winterroth, Linda Sue		
204		Llorens, Autumn L	Logan, Javaris Kenneth Lemoyne	Witthoft, Lana		
205		Logan, Neyha	Longtin, Jaiden Danielle	Woodard, Katrina M		
206		Lopez, Itzel G	Lopez, Stacey			
207		Love, Rhonda Strange	Luna III, Carlos			
208		Lyons, Shanon	Madison, Miracle			
209		Majka, Cindy Sue	Malone, Raphels			
210		Maricle, Caitlyn Joann	Marshall, Dequillius			
211		Martin, Angela Kay	Martinez, Crystal Marie			
212		Martinez, Estefania	Martin, Jayme			

	A	B	C	D	E	F
213		Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000			
214		Mason, Alesuntis	Mason-Thomas, Sheryl A			
215		McBroom, Rebecca J	McKinstry, Shelia D			
216		McNeil, Felicia L	McWilliams, Quenton Tyler			
217		Medina, Maria Nicolaza	Medina, Veronica G			
218		Meents, Greta A	Melvin, Mary E			
219		Melvin, Michael	Mendez Uvalle, Gabriel			
220		Mercer, Mary L	Merrill, Gregory Wayne			
221		Milner, Lori Griest	Miranda, Fernando J			
222		Mischke, Marla	Mitchell, Eric J			
223		Mitchell, Harry E	MOLINA, Alexis			
224		Mondy, Makayla Alexandria	Moore, Lori L			
225		Moran, Julie Anne	Morris, Dorothy			
226		Morris, Ryan	Morrow, Tyjha Treona			
227		Mosley, Koshaun Trevon	Mullady, Teri J			
228		Myart, Jordan t	Napper, Arien			
229		Neeb, Susan L	Neufeld, Jeremy			
230		Nickell, Sarah R	Noland, Patrick James			
231		O'Connor, Debralee M	Ohrt, Connie L			
232		Oliver, Derrick	Olmstead, Richard W			
233		Olson, Jennifer L	Overacker, Jennifer N			
234		Pagast, Peter	Palmer, Cynthia Sue			
235		Palmer, Stacy C	Papineau, Danielle Nichole			
236		Papineau, Lynne M	Parks, Angela Kay			
237		Pasel, Debra	Paulissen, Deborah Sue			
238		Payton, Rosemary	Pepin, Amanda Leigh			
239		Perez, Alejandra	Perkins, Jaylon Darnell			
240		Perry, Anne Mae	Perzee, Elizabeth L			
241		Peters-Lambert, Betty A	Petersen-Neumann, Kelly Susan			
242		Peters, Linda K	Petrak, Kathleen			
243		Petty, Shakyla A	Phillips, Boaz			
244		Phillips, Kaileen	Pickett, Kiana Marie			
245		Pizano de Campos, Mayra	Pizano, Rosa I			
246		Pollock, Adria Faye	Pomije, Randall Charles			
247		Pommier, Diana	Pommier, Melissa Ann			
248		Prude, Tyler	Pulley, Christopher			
249		Randle, Michelle J	Rees, Carrie S			
250		Reynolds, Kathleen	Richard, Dolores J			
251		Richardson, Sherresse	Robinson, Jocelyn A			
252		Robinson, Loryelle C	Rodriguez, Bianca Belen			
253		Rose, Bonnie L	Rose, Randy Lee			
254		Ruch, Claire D	Rudolf, Bonnie S			
255		RUIZ, Alejandro Guadalupe	RUIZ, Gustavo A Raymundo			
256		Salazar, Iliana I	Salcedo, Maria D			
257		Salgado, Christina Marie	Salgado, Leslie			
258		Salgado De Salazar, Lilia	Salinas, Berenice			
259		Sanders, Renee Monique	Savage, Betty J			
260		Schellhase, Terri R	Scudder, Luann L			
261		Serene, Carolyn A	Serena, Sara A			
262		Sextion, Monique L	Shaw, Jessica			
263		Shea, Celeste	Shelton, Maria S			
264		Sherrod Jr, Anthony	Shorter, Robert			
265		Short, Tamara	Siegel, Laurence E			

	A	B	C	D	E	F
266		Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000			
267		Smith, Cheryl J	Smith III, Clifford			
268		Smith, Curtis A	Smith Jr, Curtis A			
269		Smith-Malone, Helen R	Smith, Jessica R			
270		Smith, Jimmie	Smith, Kemia			
271		Smith, Margaret Reaney	Smith, Sandra L			
272		Smothers, Phyllis G	Solis, Iztmit Alexa			
273		Solis, Sabrina	Somerville, Cynthia G			
274		Sotello, Wendy Marie	Spears, Bettie			
275		Spears Jr, Brian Maurice	Spears, Delories			
276		Spiese, Jamie L	Springer, James			
277		Staniszewski, Vicki Lynn	Starr-Heneghan, Aedan Jude			
278		Stephens, Manita A	Stevenson, Reggie Lamont			
279		Storevik, Shellie	Sykes, Lynn Xiong			
280		Szczepanski, Lisa Jane	Szynal, Carol			
281		Tate Jr., Erik	Taylor, Chaquita Yvette			
282		Taylor, Donnie Darnell	Terrell, Bianca			
283		Thomas, Ashton	Thomas, Danielle Samantha			
284		Thomas, Destinie Lee	Thompson, Gina M			
285		Thompson, Jazlyn Shamyia	Thompson, L Suzanne			
286		Toledo, Maria A	Toronjo, Amelia			
287		Tucker, Rickey A	Tudor, Charles W			
288		Tutt, Logan	Underwood, Bridgett S			
289		Vanswol, Alyssa D	Vargas, Jailene			
290		Veal Lowe, Dennisha	Verrett, Tracy L			
291		Villagomez, Analee	Villagomez JR, Eduardo			
292		Villagomez, Yenikza	Vinardi, Sarah Kathryn			
293		Walker, Laci Mekala	Walls, Rose M			
294		Ward, Crystin	Wauchope, Robert			
295		West, Jimmy L	WHITE, Aysia			
296		White, Malcolm Jamar	Whitson, Melissa A			
297		Wicks, Johnnie	Wicks, Tewaine M			
298		Wicks JR, Tewaine M	Wilhoit, Denia Marie			
299		Wilken, Lesa Kae	Wilkins, Suzan L			
300		Williams, Anthony Michael	Williamson, Carol R			
301		Williams, Diane Marie	Williams, Kayla-Jonae Andreabelle			
302		Williams, Kim M	Williams, Lakenya Alexandra			
303		Williams, Meloni	Williams-Brown, Nia Monet			
304		Williams, Tyisha Y	Wills, David J			
305		Wilson, Demi	Wilson, Jermaine K			
306		Wilson, Keith Alan	WOODS, Christopher			
307		Wordlaw, Amy E	Wren, Yasmine Denise			
308		Wright, Deborah Ann	Yohnka, Jennifer			
309		Zarate, Lisa J.	Zavala Canales, Heriberto			
310						

	G	H	I	J	K
1	AND NON-CERTIFICATED PERSONNEL				
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12	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Anders, Angela Marie	Acevedo, David	Adams, Deborah L	Butler, Timothy J	
14	Benjamin, Marie A	Anderson, Beth A	Antons, Matthew M	Dominiak-Hering, Jennifer A	
15	Benoit, Stefan	Austin, Kathleen Marie	Bachand, Marsha A	Ferry, Lisa J	
16	Bohner, Valentina Angelina	Badley-Andrews, Camille R	Bailey, Rose M	Fitch, Larue M	
17	Bukowski, Jennifer M	Bailey, Shirley J	Baska, Debra L	Gray II, Larry Darnell	
18	Carroll, Jennifer J	Bender-Petty, Edith	Bennett, Latoya Jannay	Grossi, Robert A	
19	Christon, Krystal D	Berg, Lisa K	Berns, Ann Marie	Harris, Barnetta Latrice	
20	Collins, John B	Berns, Jennifer Lynn	Blake, Thomas Craig	Harris, George E	
21	Cross, Jason Matthew	Blanchette, Sandra K	Bottorff, John Paul	Hensley, Charles E	
22	Daniels, Melanie G	Brandt, Lee A	Bretzlaff, Peter James	Hybert, Felice Singleton	
23	Doyle, Susan D	Brewer, Bonnie S	Brown, Christina L	Kasal, Ana Delia	
24	Dukes, Shawna L	Brown, Lisa Hillary	Buhrmester, Tammy L	Kilbride, Mary E	
25	Dyschkant, Lucas R	Bull, Kimberly Dawn	Bunch-Brown, Sharon L	Lee, Terrence C	
26	Entwistle, Gina L	Burns, Brad D	Carranza, Susan K	McCue, Nathan T	
27	Floramio, Angela C	Clifton, Krystal Darlene	Cohagan, Lynda S	O'Connor, Kathleen Ellen	
28	Glenn, Stacy Christine	Conn, Jennifer Daun	Cooper, Michelle Marie miller	O'Leary, Cheryl	
29	Grant, Latrice	Coradetti, Leigh Sheppard	Cox, Jeffrey L	Penrod, Julie Ann	
30	Green, Barbara J	Cox, Krystal K	Cromwell, Shelley Ann	Tolliver, Bonnie F	
31	Grimes, Neal W	Cullens-Hamilton, Jamie L	Cummings, William P	Trowell, Delbert	
32	Grzelak, Lori A	Cunnington, Linda L	Dailor, Sean M	Veronda, Cynthia W	
33	Haley, Ashley Nicole	Dannenbauer, Karen Anita	Dayhoff, Darren Wilbur	Walters, Geneva A	
34	Hamm-Smith, Nicole R	DeLong, Amy L	DeOliveira, Robert F	Way, Jennifer M	
35	Hillary, Megan E	Doll, Michelle M	Easley-Lewis, Zandra V		
36	Jackson, Candice J	English, Kellie C	Farrell, Lori D		
37	James, Laura M	Faulkner, Sara A	Fay, Gail L		
38	Johnson, Keri Rene	Fierro, Melissa Kevryn	Foster, Shane A		
39	Jones, Linda Renee	Frye, Candace A	Gabriel, Barbara Anne Kreutzer		
40	Kempen, Andrew A	Ganieany-Osuchowski, Vicky L	Gardner, Susan R		
41	Koster, Jori L	Garrett, Gabrielle R	Garza, Ericka S		
42	Kroll, Nathan M	Gathing, Linda D	Gesell, Catherine A		
43	Kunz, Kristin N	Ghere, Mindy S	Giannakopoulos, Jodette J		
44	Lambert, Sara	Gibson, Elizabeth Anne	Grabow, Holly L		
45	Lee, Linda Dianne	Grace, Amanda C	Graven, Kimberly J		
46	Lindsay, Catherine A	Gregoire, Melissa J	Grill, Karen L		
47	Lipofski, Elizabeth Mikael gernon	Gruhn, Beth Ann	Haase, Mark G		
48	Loring, Sara Marie	Hanhart, Julie	Harris, Cynthia J		
49	Mallard, Charles Robert	Havener, Billy W	Hays, Crystal R		
50	McManus, Diane M	Hebert, Kathy Jo	Henderson, Jeffrey L		
51	Miller, Erica J	Henderson, Kathryn A	Hensley, Barbara L		
52	Morris, Diane M	Hoffman, Christy L	Holden, Shirlene		
53	Newman, Barbara Mary	Hollowell, Jodie Lynn	Hollywood, Dawn Terese		

	G	H	I	J	K
54	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: 60,000 - \$89,999</u>		
55	Nikolic, Jennifer Lynn	Hyduk-kiefer, Sandra K	Irvin, Oachia D		
56	O'Reilly, Phillip Arthur	Jasmin, Guy M	Johnston, Brent Lee		
57	Ortman, Nathan C	Johnson, Robert E	Jones, Angela D		
58	Pommier, Dennis	Kimmel, Melinda M	Kinzinger, Daron M		
59	Ragsdale, Abigail L.	Knudson, David J	Krvat, Jennifer J		
60	Rennewanz, Dustin R	Kropp, Michelle L	Kukman, Timothy S		
61	Richey, Shannon Drew	Laird, Geraldine A	Lamore, Bernadette A		
62	Rodgers, Jillian R	Latham, Rodney L	Lawrence, William Charles		
63	Rowland, Cheryl M	Leftridge, Kendra L	Lehman, Timothy L		
64	Schafroth, Holly Lynn	Lehning, Traci A	Lehnus, Kimberly J		
65	Sexton, Rosemary D	Lingo, Shelley Jalaine	Long, Renee M		
66	Smith, Nika Simone	Lovell, Jodi A	Lovell, Tyler S		
67	Staneart, Kelley M	Lund, Lynn Marie	Maiden, Cassandra		
68	Stevenson, James O	Malliett, Brian C	Mancuso-Wilkey, Kimberly A		
69	Stewart, Adrian M	Manering, Brian S	Maniatis, John C		
70	Strole, Galen R.	Martin, Janet Lynn	Mathis, Brian J		
71	Temple, Malik Nicklas	Matthews, Jamie Lynn	McCasland, Tara L		
72	Toepfer, Tracy D	McConnell, Christine Camille	McGee, Joyce B		
73	Van Der Stuyf, Erik	McIntosh, Lyn S	Mcneal, Sabrina J		
74	Washington, Pamela Lashun	Miller, Tyler W	Moodie, Paul		
75	Wheeler, Ashley J	Neal, Susannah V	Nelson, Cynthia Elaine		
76	Williams, Charlette M	Noble, Frances M	Norfleet, Vanessa Leigh		
77	Wilson, Aubrey Joy	Orr, Sheryl Rae	Orth, Melody J		
78	Wyderski, Vanessa Ann	Penrod, Eric M	Peterson, Linda S		
79	Zika, Albert M	Phillips, Benny M	Pickett, Earnest C		
80		Pinnow, Ruthann E	Provost, Michelle R		
81		Ray, Stacey Louise	Reick, Jacqueline S		
82		Rhodes, Kristina K	Ross, Laurie D		
83		Roundtree, Terry Ledella	Scheiwiller, Theresa A		
84		Selock, Tracy L	Serena, Janis Lynn		
85		Sheely, Jana M	Shellie, Laura S		
86		Shoup, Christopher Adam	Southard, Barbra Ann		
87		Sovinski, Stacie Renae	Springer, Sarah E		
88		Starkey, Kimberly A	Stockton, Kathy Jo		
89		Stoewsand, Penny Beth	Sylvester, Penny Lou		
90		Tamez, Debra M	Thompson, Marissa M		
91		Thorne, Erin T	Tobeck, Susan M		
92		Tomisek, Julie A	Trost, Theda J		
93		Viglia, Caroline O	Walker, Lisa M		
94		Walz, Fiona O	Wells, Shawn M		
95		West, Adrienne C	White, Keith O		
96		White, Susan M	Wilcox JR, Ronald Edward		
97		Wilkins, Melissa Joy	Williams, Tamara L		
98		Worden, Jason Christopher	Young, Alicia R		
99		Zipper, Brian J			
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	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	A BEEP	\$ 3,167.96		Intervention Solutions Group	\$ 29,362.00
9	A PLUS HOME IMPROVEMENT	\$ 9,219.49		INTNL BROTHERHOOD OF ELECTRICAL WOR	\$ 2,918.40
10	A-1 LOCKSMITH	\$ 8,651.16		IO Education LLC	\$ 7,920.00
11	ACADEMIC INOVATIONS	\$ 15,360.25		IOLA MOBLEY	\$ 4,123.20
12	ACSI NEXUS	\$ 6,067.00		Iris Ltd Inc	\$ 3,423.16
13	ADCRAFT PRINTERS	\$ 20,140.28		IXL LEARNING	\$ 11,750.00
14	ADVERTISING CONCEPTS	\$ 3,905.75		J&B HVAC Wholesale	\$ 5,594.36
15	Alfred G Ronan LTD	\$ 55,000.00		JACQUELINE THOMAS	\$ 4,857.40
16	Allcomm Systems, Inc	\$ 9,570.63		JANINE MA DOWNING SLP	\$ 5,750.00
17	ALL-POWER EQUIPMENT	\$ 16,184.23		Janis Freckmann	\$ 66,399.76
18	AlphaGraphics	\$ 32,246.10		Jessie Johnson	\$ 4,592.00
19	ALUMINUM ATHLETIC EQUIPMENT	\$ 50,040.00		JMM Matters	\$ 44,027.08
20	Amazon.com	\$ 47,407.91		Joan Marie Riley	\$ 4,226.35
21	AMERICAN TIME AND SIGNAL	\$ 3,408.80		JOHNSON CONTROLS INC	\$ 10,193.40
22	AMERIPRISE FINANCIAL SERVICES INC	\$ 33,040.00		JOHNSON CONTROLS INC	\$ 94,386.55
23	Anderson Pest Solutions	\$ 27,147.50		JOSTENS INC	\$ 7,566.49
24	Ann Marie Brzeskiewicz	\$ 16,676.75		JSorey Consulting, LLC	\$ 4,205.00
25	ANNIE R WHITE	\$ 5,740.10		Juanita Love	\$ 4,430.75
26	Annie Williams	\$ 4,734.40		Judy Walker	\$ 3,152.50
27	Antonio AGUILAR-DIAZ	\$ 5,000.00		JULIANA AVALOS	\$ 10,694.75
28	AP EXAMS	\$ 15,196.00		KANKAKEE ACE HARDWARE	\$ 12,268.11
29	APEX LEARNING	\$ 38,425.00		KANKAKEE ADMINISTRATIVE IMPREST	\$ 39,697.96
30	APPLE INC	\$ 143,693.00		KANKAKEE AREA CAREER CENTER	\$ 218,479.81
31	AQUA ILLINOIS	\$ 139,711.77		KANKAKEE AREA SPEC EDUCATION COOP	\$ 75,015.94
32	AQUA PURE ENTERPRISES INC	\$ 13,499.84		KANKAKEE COMMUNITY COLLEGE	\$ 39,296.91
33	ARAMARK UNIFORM SERVICES	\$ 2,970.23		KANKAKEE COUNTY SHERIFF'S DEPARTMEN	\$ 4,687.22
34	Arena Food Service Inc	\$ 29,770.92		Kankakee County Trustee	\$ 12,010.00
35	Arthur Clensen Inc	\$ 11,104.75		Kankakee Valley Park District	\$ 5,300.00
36	Arts For All, INC	\$ 5,832.95		KAPLAN EARLY LEARNING CO	\$ 41,469.25
37	AT&T	\$ 27,542.83		KAREN C BROWN INC	\$ 51,250.00
38	AT&T LONG DISTANCE	\$ 22,073.70		KING MUSIC SERVICES	\$ 77,977.99
39	ATI PHYSICAL THERAPY	\$ 36,000.00		Kinsale Contracting Group Inc.	\$ 10,953.00
40	AValive	\$ 14,070.00		Kleinspiration, LLC	\$ 3,609.98
41	Avid Center	\$ 15,975.00		KS STATE BANK GOVERNMENT FINANCE DE	\$ 148,087.75
42	AVID CENTER	\$ 17,249.00		LAKESHORE LEARNING MATERIALS	\$ 27,233.88

	A	B	C	D	E
43	Baltimore Aircoil Company	\$	4,188.40	LEARNING A-Z	\$ 3,952.02
44	Barbara Davis	\$	4,555.20	LIBERTY FIRE EQUIPMENT INC	\$ 4,251.55
45	BAUDVILLE	\$	4,081.51	LILLIE WELLS	\$ 3,365.75
46	BEDFORD FREEMAN & WORTH PUBLISHING	\$	5,847.90	LittleBits Electronics, Inc.	\$ 3,039.90
47	Belson Steel Center	\$	5,600.00	LOWE'S COMPANIES INC	\$ 9,775.74
48	BENNIE HARRIS	\$	2,898.25	LUDA	\$ 3,850.00
49	Betty A Peters-Lambert	\$	3,600.00	Luma Audio & Video	\$ 9,334.50
50	BITTMAN TREE SERVICE	\$	9,650.00	Macgill & Co.	\$ 6,264.87
51	BLACKBOARD INC	\$	11,604.62	MARATHON SPORTSWEAR	\$ 10,541.29
52	BRADFIELD'S INC	\$	14,529.00	MARCIA POSING	\$ 4,777.55
53	Bradley Mowers Sales & Service	\$	23,373.67	MARCOR TECHNOLOGIES INC	\$ 31,023.68
54	Brain Works Training, LLC	\$	12,000.00	Mary Ann Parnell	\$ 4,010.40
55	Brenda Vadeboncouer	\$	2,972.40	MC GRAW HILL EDUCATION INC	\$ 4,468.75
56	Brenthaven	\$	17,078.00	MCGRAW HILL SCHOOL EDUCATION HOLDIN	\$ 48,369.97
57	Brock Industrials Services LLC	\$	14,584.00	Meggie Chapman & Associates	\$ 12,700.00
58	BROMAC	\$	2,875.73	Melotte Morse Leonatti Parker, Ltd.	\$ 97,355.00
59	BROWN INDUSTRIES INC	\$	8,662.50	MENARDS	\$ 17,901.02
60	BSN SPORTS/COLLEGIATE/SALKELDS	\$	172,232.81	MESIROW Insurance Services, Inc.	\$ 224,393.00
61	Bushue Background Screening	\$	26,556.00	METROPOLITAN LIFE	\$ 12,000.00
62	CALL ONE	\$	56,019.12	MICHAEL SELM	\$ 5,097.45
63	Camcor, Inc.	\$	57,928.00	MICKEY'S LINEN	\$ 6,476.12
64	CAMELOT THERAPEUTIC SCHOOLS LLC	\$	186,668.97	MITSUBISHI ELECTRIC POWER	\$ 4,326.00
65	CANON FINANCIAL SERVICES INC	\$	103,138.32	MOORE MEDICAL CORPORATION	\$ 3,052.47
66	Carolina Biological	\$	7,472.06	Morrow Brothers Ford, Inc	\$ 20,075.00
67	Carpet Crafters	\$	9,236.71	Moving Minds	\$ 4,515.39
68	CARPET WEAVER'S INC	\$	11,910.20	MYSTERY SCIENCE INC	\$ 3,996.00
69	CARSMART OF BRADLEY	\$	3,440.00	N2Y INC	\$ 6,540.00
70	CDW GOVERNMENT INC	\$	302,330.76	NANCY GAZDZIAK	\$ 10,920.50
71	Cellar Graphics Inc.	\$	5,839.25	NASCO	\$ 2,686.60
72	CENGAGE LEARNING	\$	15,407.04	National Business Furniture LLC	\$ 2,690.55
73	CENTERING ON CHILDREN INC	\$	12,680.55	NATIONAL SCHOOL BOARD ASSOCIATION	\$ 4,165.00
74	CENTERPOINT ENERGY SERVICES INC	\$	112,619.91	Naviance, Inc	\$ 23,606.00
75	CENTRAL RESTAURANT PRODUCTS	\$	44,184.39	NCS Pearson INC	\$ 5,417.00
76	Certiport	\$	5,095.00	Nearpod Inc.	\$ 5,810.00
77	CES TELECO	\$	3,591.17	NEFF MOTIVATION INC	\$ 4,033.01
78	CHARLIE CHRISS	\$	2,686.40	NELCO	\$ 3,199.48
79	CHERYL JONES	\$	3,949.30	Nellie Griffin	\$ 3,293.50
80	CHICAGO AUTISM ACADEMY INC	\$	53,492.52	NICOR GAS BILL PAYMENT CENTER	\$ 96,104.59
81	Chicago Heights Carrier Electric Co	\$	50,633.42	Nordmeyer Graphics Custom Vinyl	\$ 3,772.00
82	CHILDPLUS SOFTWARE	\$	12,648.57	Notables	\$ 10,130.40
83	Christine L Vaughn	\$	3,980.00	One Step	\$ 2,910.65
84	CIBC OF ILLINOIS INC	\$	12,000.00	ORIENTAL TRADING	\$ 5,216.64
85	CITY LIFE - SOUTHPOINTE YOUTH	\$	11,677.10	ORKIN PEST CONTROL	\$ 5,332.00

	A	B	C	D	E
86	CITY OF KANKAKEE	\$	7,000.00	OUTSEN ELECTRIC INC	\$ 17,710.86
87	CITY OF KANKAKEE POLICE DEPARTMENT	\$	131,996.25	OZ Engineering, LLC	\$ 12,708.25
88	CLASSROOM DIRECT	\$	7,218.43	P & M Dairy	\$ 176,071.02
89	CLASSROOM TECHNOLOGIES LLC	\$	6,462.00	Patricia Lockett	\$ 4,894.25
90	Cleatie Butler	\$	5,587.00	Patricia Strickland	\$ 3,957.70
91	CLEMENTINE SPEARS	\$	4,826.25	PEARSON CLINICAL ASSESSMENT	\$ 12,627.08
92	COLLEGE BOARD PUBLICATIONS	\$	18,557.98	PEARSON CUSTOMER SERVICE	\$ 23,054.90
93	College Entrance Examination Board	\$	14,637.00	PEARSON EDUCATION	\$ 6,339.67
94	Comcast Cable Communications, Inc.	\$	9,883.98	Pearson Education	\$ 177,545.93
95	COMCAST Corporation	\$	185,916.20	Performance Matters	\$ 51,621.00
96	COMMERCIAL GLAZING INC	\$	15,539.78	PERMA BOUND	\$ 13,636.83
97	Contract Paper Group, Inc.	\$	18,622.80	PIONEER MANUFACTURING	\$ 8,972.70
98	COOLE SCHOOL	\$	4,099.05	PITNEY BOWES GLOBAL FINANCIAL SERVI	\$ 3,014.58
99	CORNELL INTERVENTIONS INC	\$	2,970.00	PITNEY BOWES POSTAGE BY PHONE	\$ 18,197.00
100	Corporate Training Center	\$	3,840.00	PRECISION PIPING INC	\$ 26,464.76
101	COSGROVE CONSTRUCTION, INC	\$	2,692,409.14	PROFESSIONAL SERVICE INDUSTRIES INC	\$ 47,210.00
102	Country Chevrolet	\$	64,566.00	PROTECTION ASSOCIATES	\$ 56,693.34
103	CPI	\$	7,646.00	PROVEN BUSINESS SYSTEMS	\$ 128,254.02
104	Cruise Boiler	\$	4,980.00	QuaverMusic.com, LLC	\$ 9,068.00
105	CULLIGAN	\$	4,682.53	Raptor Technologies LLC	\$ 5,445.00
106	CURRICULUM ASSOCIATES INC	\$	4,861.59	READING HORIZONS	\$ 15,020.00
107	Daily Journal	\$	5,012.19	REALLY GOOD STUFF	\$ 4,711.57
108	DECKER EQUIPMENT	\$	5,448.83	Rebecca WINQUEST	\$ 2,903.45
109	DEFINED LEARNING LLC	\$	20,000.00	REED'S RENT ALL	\$ 5,058.08
110	Dell	\$	14,230.77	RENAISSANCE LEARNING INC	\$ 22,895.00
111	DELORES THOMPSON	\$	5,206.60	Republic Services	\$ 62,750.83
112	Denise Williams	\$	4,239.50	RICH SOUTH HIGH SCHOOL	\$ 4,450.00
113	DEUSCHLE GILMORE INSURANCE	\$	18,291.00	RIDDELL/ALL AMERICAN SPORTS CORP	\$ 5,946.90
114	DIANA KINNAMON	\$	2,947.60	RIFTON EQUIPMENT	\$ 6,477.00
115	DICK BLICK COMPANY	\$	9,905.93	RIVERSIDE MC - PATTY POSKIN	\$ 42,957.00
116	DIGA-TALK	\$	14,668.15	RIVERSTONE HOTEL & CONFERENCE CENTE	\$ 6,061.29
117	DIRECT ENERGY MARKETING INC	\$	401,817.45	ROGERS SUPPLY COMPANY	\$ 3,916.21
118	Discipline Associates, LLC	\$	4,200.00	Rosetta Stone LLC	\$ 7,279.00
119	DISCOUNT SCHOOL SUPPLY	\$	3,964.04	ROY BROTHERS AUTOMOTIVE REPAIR	\$ 16,385.26
120	DISCOVERY EDUCATION	\$	8,896.66	SADA Systems, Inc.	\$ 2,667.00
121	DLA Architects	\$	1,736,875.23	Safe & Civil Schools	\$ 5,683.85
122	DORA SIMINGTON	\$	2,520.30	Santillana USA Publishing Co	\$ 26,065.53
123	EBSCO SUBSCRIPTION SERVICES	\$	7,618.00	SASED-Midwests PBIS Network	\$ 3,020.00
124	ECRA GROUP INC	\$	47,820.00	Satarii, Inc.	\$ 3,084.70
125	EDFINANCIAL SERVICES	\$	5,000.00	SCHOLASTIC CLASSROOM MAGAZINES	\$ 3,531.88
126	EDSIGHTS LLC	\$	96,000.00	SCHOOL OUTFITTERS	\$ 34,780.58
127	Education Development Cnt Inc	\$	2,600.00	SCHOOL SAVERS	\$ 3,672.00
128	EICHENAUER SERVICES	\$	3,518.19	SCHOOL SPECIALTY INC	\$ 33,169.88

	A	B	C	D	E
129	ELECTRI-COMM INC	\$ 4,221.00		SCHOOL TECHNOLOGY ASSOCIATES INC	\$ 12,826.47
130	ELIZABETH Stevenson	\$ 3,738.65		Schultz Construction	\$ 6,468.00
131	EMERALD DATA SOLUTIONS INC	\$ 2,700.00		Scottco Painting	\$ 3,180.00
132	Encouraging Arts Inc.	\$ 22,704.00		SERVICE SANITATION	\$ 2,654.80
133	ENERGY PURCHASING SERVICES INC	\$ 3,600.00		SERV-U	\$ 8,119.80
134	ENGIE Resources	\$ 40,237.77		SG Helmets	\$ 3,992.00
135	Equal Opportunity Schools	\$ 27,820.88		Sherwin Williams	\$ 21,778.19
136	Errol WASHINGTON	\$ 4,761.05		Shirley Malone	\$ 4,250.35
137	Eula Hullum	\$ 4,516.55		SKYWARD ACCOUNTING DEPT	\$ 238,703.00
138	Evelyn B Allen	\$ 3,063.55		SMARTWASH LAUNDRY CENTER INC	\$ 2,817.40
139	Evelyn James-Betts	\$ 3,732.30		SMITH, KOELLING, DYKSTRA & OHM PC	\$ 39,625.00
140	EverBlock Systems, LLC.	\$ 13,408.00		SNIDER'S NURSERY	\$ 8,897.50
141	EXTERIOR WHOLESALE SUPPLIES	\$ 7,346.42		SONIA HUMES	\$ 3,606.95
142	Fast Signs	\$ 8,576.90		SOUND INCORPORATED	\$ 11,100.00
143	FieldTurf USA, Inc.	\$ 454,206.79		Special Education Petty Cash	\$ 2,958.56
144	FIRST STUDENT	\$ 3,551,248.85		SPEED SCHOOL DISTRICT 802	\$ 29,717.52
145	Fitness Factory Outlet	\$ 33,413.00		St. Anne C.C.S.D. #256	\$ 5,130.00
146	FLOCABULARY	\$ 7,600.00		STAPLES ADVANTAGE	\$ 10,908.65
147	FOLLETT SCHOOL SOLUTIONS INC	\$ 76,004.00		Staples.com	\$ 144,558.50
148	Frances Reno	\$ 4,597.20		STEM Sports LLC	\$ 8,700.00
149	FRANCZEK RADELET & ROSE	\$ 29,838.48		Sue Shields	\$ 33,779.22
150	Front Row Education, Inc.	\$ 7,261.00		Summit Financial Resources LP	\$ 4,787.39
151	FRONTLINE TECHNOLOGIES	\$ 29,173.72		Sunbelt Rentals	\$ 4,118.08
152	Fun and Function, LLC	\$ 3,494.01		SUPERINTENDENTS' COMMISSION FOR	\$ 7,650.00
153	Gallagher Benefits Services, Inc	\$ 6,000.00		SupplyWorks	\$ 243,737.05
154	Geocon Professional Services	\$ 6,082.30		SUSAN DEMICK	\$ 16,869.50
155	GERALDINE JACKSON	\$ 4,856.30		Swimmers Edge	\$ 4,200.75
156	GLADE PLUMBING & HEATING	\$ 16,351.87		TANGENT	\$ 7,845.00
157	Glatfelter Public Practice	\$ 195,031.00		Tangible Play Inc	\$ 3,568.20
158	Gopher	\$ 3,269.40		TeachTown, Inc.	\$ 17,111.00
159	GORDON ELECTRIC SUPPLY	\$ 21,143.24		Technology Management Revolving Fun	\$ 5,980.00
160	GORDON FOOD SERVICE INC	\$ 4,514.34		TELESOLUTIONS CONSULTANTS LLC	\$ 9,000.00
161	GREAT LAKES	\$ 5,000.00		THE CENTER/IRC	\$ 2,664.08
162	Grilli Construction, Inc.	\$ 122,221.00		The Center: Resources for Teaching	\$ 4,755.00
163	Growing Good Kids, Inc.	\$ 3,779.83		THELMA BENDER	\$ 6,282.10
164	GUMDROP BOOKS	\$ 3,968.59		THERMFLO INC	\$ 7,299.00
165	HALOGEN SUPPLY CO	\$ 3,034.94		THINK SCHOOL LLC	\$ 22,320.00
166	Hamann Wagner Excavating, Inc	\$ 9,116.00		THINK TANK	\$ 13,454.28
167	HANDWRITING WITHOUT TEARS	\$ 2,745.33		ThreatTrack Security	\$ 16,200.00
168	Heartland Cabinetry	\$ 3,248.90		THYSSEN DOVER ELEVATOR	\$ 7,701.66
169	Heritage Fs Inc	\$ 241,964.19		TIERNEY	\$ 4,907.00
170	HERSCHER CUSD 2	\$ 5,160.58		TIMBERLINE BILLING SERVICES LLC	\$ 27,024.49
171	Hilton Tampa Downtown	\$ 6,253.00		Tobii Dynavox LLC	\$ 3,811.90

	A	B	C	D	E
172	Hinckley Springs	\$ 5,955.61		TOUSIGNANT FENCE INC	\$ 20,950.00
173	HOLOHAN HEATING	\$ 38,874.80		TRANSWORLD SYS INC - ACCT #64335858	\$ 7,302.24
174	HOPPEL BODY SHOP	\$ 4,190.83		Tri Star Martial Arts Academy	\$ 3,321.17
175	HOUGHTON MIFFLIN HARCOURT	\$ 225,284.41		TYLER TECHNOLOGIES INC	\$ 11,836.18
176	HOUGHTON MIFFLIN HARCOURT	\$ 139,084.63		UCP SEGUIN OF GREATER CHICAGO	\$ 3,223.20
177	HPS LLC	\$ 3,150.00		Ulysses Grant	\$ 4,476.55
178	I KAN REGIONAL OFFICE OF EDUCATION	\$ 8,776.25		Uncharted Learning	\$ 25,000.00
179	IAASE MEMBERSHIP COMMITTEE	\$ 3,385.00		UNION HILL SALES & SERVICE	\$ 57,472.00
180	I-KAN REGIONAL OFFICE OF EDUCATION	\$ 5,000.00		UNITED PIPE & SUPPLY	\$ 31,961.02
181	I-KAN REGIONAL OFFICE OF EDUCATION	\$ 18,110.00		US BANKCORP GOVERNMENT LEASING	\$ 279,987.94
182	Illco, Inc.	\$ 5,605.00		US GAMES	\$ 2,549.05
183	ILLINOIS ASSOCIATION OF SCHOOL BOAR	\$ 17,087.00		Valor Technologies, Inc	\$ 162,990.00
184	Illinois Counties Risk Management T	\$ 307,257.00		VERA FRANKS	\$ 4,376.90
185	ILLINOIS DEPARTMENT OF REVENUE	\$ 1,551,309.75		Verizon Wireless	\$ 2,911.14
186	ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 1,676,937.61		Verizon Wireless	\$ 19,500.13
187	ILLINOIS PRINCIPALS ASSOCIATION	\$ 4,041.14		VERONDA'S	\$ 3,749.02
188	Illinois Public Risk Fund	\$ 281,710.00		Vesta Barrett	\$ 4,826.30
189	ILLINOIS STATE BOARD OF EDUCATION	\$ 73,688.00		VINIDA WILLIAMS	\$ 4,506.70
190	Illuminate Education, Inc.	\$ 34,500.00		Warehouse Direct	\$ 42,212.57
191	Imagine Learning	\$ 42,500.00		WENGER Corporation	\$ 6,100.00
192	IncStores LLC	\$ 7,516.22		WESTERN PSYCHOLOGICAL SERVICES	\$ 3,412.20
193	INDEPENDENCE PLUS HEALTHCARE AT HOM	\$ 35,487.50		WEX Bank	\$ 22,682.17
194	ING SERVICE CENTER	\$ 43,940.00		WILKENS FOODSERVICE	\$ 523,526.44
195	Ink and Thread, Inc	\$ 2,675.00		William H Sadlier Inc	\$ 2,711.62
196	Inner Vision International, Inc.	\$ 3,750.00		WOODY'S ELECTRICAL SERVICE	\$ 5,738.93
197	Innovative Modular Solutions, Inc.	\$ 69,312.13		YOU S KIM MD	\$ 7,882.40
198	International Baccalaureate Organiz	\$ 13,500.00		Youth For Christ	\$ 2,859.60
199	International Center for Leadership	\$ 41,250.00		Zions Bank Corporate Trust	\$ 4,250.00
200					

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	4IMPRINT INC	\$ 2,046.09		Laminating & Binding Solutions Inc	\$ 2,133.78
13	ACP DIRECT	\$ 1,816.63		Bernadette A Lamore	\$ 1,461.46
14	ACS Enterprises, Inc.	\$ 2,006.40		LANGLOIS ROOFING, INC	\$ 1,857.07
15	AD Sutton & Sons, Inc.	\$ 1,430.40		THE LEARNING TREE	\$ 1,601.91
16	ADVANTAGE COPIER EQUIPMENT & SERVIC	\$ 1,150.00		Lee's Rental Inc	\$ 1,960.00
17	AHW LLC	\$ 1,066.14		Kimberly A Mancuso-Wilkey	\$ 1,935.05
18	AIRGAS NORTH CENTRAL	\$ 1,259.41		MARIO'S MARKET	\$ 1,795.21
19	Alison's Montessori	\$ 1,190.80		MARQUIE & LAMBERT SALES	\$ 1,356.02
20	Andy Mark Inc	\$ 1,165.65		MEDCO SUPPLY COMPANY	\$ 2,181.72
21	ARSENEAU MEDIA PRODUCTIONS INC	\$ 1,530.00		METALCRAFTS INC	\$ 1,508.18
22	Erica Shennise Baptist	\$ 1,006.99		MF ATHLETIC	\$ 1,153.00
23	Becker's School Supplies	\$ 1,605.04		MICHIGAN AVENUE STORAGE	\$ 1,205.00
24	Edith Bender-petty	\$ 1,125.51		MIDWEST TRANSIT EQUIPMENT INC	\$ 2,305.20
25	Biozone Corporation	\$ 1,176.34		MINDWARE	\$ 1,890.74
26	BURLING PROFESSIONAL CLEANERS	\$ 1,658.68		MobyMax	\$ 1,295.00
27	CAEL	\$ 2,350.00		My Ed Buddy	\$ 2,400.00
28	Carbide 3D	\$ 2,326.00		MyFleetCenter	\$ 1,047.08
29	CD EMBROIDERY	\$ 1,531.00		NASRO	\$ 2,370.00
30	Communications Direct	\$ 1,211.00		NATIONAL ASSOCIATION FOR	\$ 1,067.42
31	CONSTRUCTIVE PLAYTHINGS	\$ 1,624.49		OAK SPRING GOLF COURSE	\$ 1,750.00
32	CorPro Screentouch	\$ 1,385.00		OFFICE DEPOT INC	\$ 2,275.97
33	Data-Based Consulting, Inc.	\$ 2,317.60		Alma Gloria Orellana	\$ 2,259.56
34	DEMCO INC	\$ 1,798.09		OUTBACK PUMPING INC	\$ 2,018.50
35	Dick Pond Athletics Inc	\$ 1,915.25		Owen Sound Company	\$ 1,580.00
36	E T Paddock Enterprises Inc	\$ 2,253.00		Particular T's	\$ 1,490.00
37	Edhesive LLC	\$ 1,500.00		THE PAVILION BEHAVIORAL HEALTH SYST	\$ 1,914.00
38	EKON-O-PAC INC	\$ 2,100.00		PERFECTION LEARNING	\$ 2,292.95


A	B	C	D	E	F
39	ESTELLE ELLUL	\$ 1,393.95		Personnel Concepts	\$ 1,405.80
40	EMS Safety Services, Inc.	\$ 1,400.00		Philadelphia Security Products Inc	\$ 1,514.67
41	Everase Corporation	\$ 1,050.00		Play Illinois, LLC.	\$ 2,100.89
42	Melissa Kevryn Fierro	\$ 1,151.04		PMA SECURITIES INC	\$ 2,000.00
43	FLAGHOUSE INC	\$ 2,365.00		PREMIER AGENDAS	\$ 1,573.00
44	FLINN SCIENTIFIC	\$ 1,782.87		Linda S Price	\$ 2,374.10
45	FRIENDLY SIGNS	\$ 2,495.00		Pro-Ed Inc	\$ 2,095.39
46	GLOBAL COMPLIANCE NETWORK INC	\$ 1,000.00		JACQUELINE PROUDFOOT	\$ 1,437.40
47	HANSENS WINDOW COVERINGS	\$ 2,160.00		Pyramid Educational Consultants Inc	\$ 2,441.92
48	Happy Chef	\$ 1,192.67		TURNITA RAYBURN	\$ 1,400.00
49	HAWTHORNE EDUCATIONAL SERVICES	\$ 1,262.50		RIVERSIDE WORKFORCE HEALTH	\$ 1,853.00
50	Blanca Alejandra Hernandez Gonzalez	\$ 2,179.65		ROBBINS SCHWARTZ	\$ 1,686.10
51	I-KAN WORKSHOPS	\$ 1,695.00		SCHOLASTIC BOOK CLUBS INC	\$ 1,435.21
52	ILLINOIS ASSOCIATION OF SCHOOL ADM	\$ 1,968.62		SCHOLASTIC NEWS	\$ 2,376.59
53	ILLINOIS HEAD START ASSOCIATION	\$ 1,940.00		SCHOOL HEALTH CORPORATION	\$ 2,053.64
54	Illinois Virtual School	\$ 1,575.00		SCHOOL PRIDE	\$ 1,452.50
55	INCLUSIVE TLC	\$ 1,054.00		Servpro of Kankakee County	\$ 1,984.40
56	INTERSTATE BATTERY SYSTEM OF ILLINO	\$ 1,154.53		SODEXO INC & AFFILIATES	\$ 1,014.60
57	J7 Creative , Inc	\$ 1,561.00		STATE FIRE MARSHALL	\$ 1,635.00
58	JSK ENTERPRISES	\$ 2,009.95		SUPER DUPER PUBLICATIONS	\$ 2,382.19
59	JW PEPPER AND SON, INC	\$ 2,261.32		Debra M Tamez	\$ 1,303.11
60	KANKAKEE COUNTRY CLUB	\$ 2,100.00		TG	\$ 2,089.68
61	Kankakee Glass Company	\$ 1,055.50		THOLEN'S LANDSCAPING	\$ 2,225.93
62	Kankakee Truck Equipment	\$ 1,952.65		Ann Patricia Traverso-Bernard	\$ 1,024.67
63	KANKAKEE COUNTY CHAMBER OF COMMERCE	\$ 1,450.00		ANNETTE TYLER	\$ 1,468.00
64	KIDS AT THE CORE LLC	\$ 2,355.15		US DEPARTMENT OF EDUCATION	\$ 1,004.20
65	Mary E Kilbride	\$ 2,264.29		KATHY Vickers	\$ 1,300.00
66	Jennifer J Kravat	\$ 1,484.48		Paula Vogt	\$ 1,380.00
67				WATSON EXHAUST SERVICE	\$ 2,375.00
68				Cheree S McDaye	\$ 1,602.08
69					
70					

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>				
3					
4					
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	ACME AUTO PARTS	\$ 550.00			
13	Adrian Mallett	\$ 561.30			
14	ALEXANDER EQUIPMENT RENTAL INC	\$ 787.34			
15	All Pro Collision Center, Inc	\$ 702.60			
16	AMERICAN DRAPERY CLEANERS	\$ 950.00			
17	AMERICAN RED CROSS HEALTH AND SAFE	\$ 650.00			
18	Annette Flournoy	\$ 819.79			
19	ATIS ELEVATOR INSPECTIONS LLC	\$ 685.00			
20	ATTAINMENT COMPANY	\$ 695.10			
21	AUTOMATIC FIRE SPRINKLER CO	\$ 925.00			
22	AWARDS AMERICA	\$ 746.65			
23	BARNES & NOBLE #6206882	\$ 634.87			
24	BRADLEY BOURBONNAIS COMMUNITY HS	\$ 500.00			
25	BRENT JOHNSTON	\$ 500.33			
26	BUSSE & RIECK	\$ 580.95			
27	Candice J Jackson	\$ 580.72			
28	CAREER CRUISING	\$ 695.00			
29	Christine Camille McConnell	\$ 686.59			
30	CLOVERLEAF FARMS DIST INC	\$ 842.40			
31	COAL CITY HIGH SCHOOL	\$ 536.00			
32	Commission for the Study of Demogra	\$ 525.00			
33	COMMUNITY HS DIST 117	\$ 984.00			
34	COMMUNITY UNIT SCHOOL DIST 201	\$ 625.00			
35	CPR Unlimited	\$ 600.00			
36	DEPARTMENT OF HEALTH & HUMAN SERV	\$ 804.04			
37	Devereux/Direct Care Trng Resources	\$ 500.00			
38	DEX MEDIA	\$ 936.25			

	A	B	C	D	E
39		Educational Resource Services	\$ 770.75		
40		Elizabeth Anne Gibson	\$ 860.20		
41		EMLING CANVAS PRODUCTS	\$ 800.00		
42		ENABLING DEVICES	\$ 549.95		
43		Eric M Penrod	\$ 687.96		
44		Erin T Thorne	\$ 523.86		
45		ESTES TREE CARE	\$ 900.00		
46		GLOBAL INDUSTRIAL EQUIPMENT	\$ 715.24		
47		Gordon N Stowe & Associates	\$ 543.50		
48		Gregory Wayne Merrill	\$ 800.00		
49		Gwen Fox	\$ 530.00		
50		HAUSER IZZO LLC	\$ 982.21		
51		Hillcrest High School	\$ 525.00		
52		HPSO	\$ 784.00		
53		IAGC CONVENTION REGISTRATION	\$ 970.00		
54		IASSW	\$ 945.00		
55		ID SHOP INC	\$ 914.48		
56		IFLOSS Coalition	\$ 644.98		
57		Illinois Collaboration on Youth	\$ 500.00		
58		ILLINOIS MIGRANT COUNCIL	\$ 900.00		
59		ILLINOIS SCHOOL FOR THE DEAF	\$ 638.75		
60		Illinois State Disbursement Unit	\$ 629.84		
61		Jacqueline Jefferson	\$ 747.45		
62		Jimmie Smith	\$ 547.58		
63		JOHN THOMPSON	\$ 850.00		
64		JOLIET CENTRAL HIGH SCHOOL	\$ 575.00		
65		Joliet Public Schools Dist 86	\$ 711.89		
66		Julie Ann Penrod	\$ 505.29		
67		KANKAKEE PUBLIC LIBRARY	\$ 900.00		
68		Karen D Harrison	\$ 545.39		
69		Karen L Grill	\$ 705.93		
70		Kent Wade	\$ 550.00		
71		Larry Darnell Gray II	\$ 702.61		
72		Linda Dianne Lee	\$ 941.86		
73		Linda S Peterson	\$ 884.41		
74		LITERACY RESOURCES INC	\$ 913.88		
75		Lori A Grzelak	\$ 912.19		

	A	B	C	D	E
76	Lynnea L Moncofsky	\$	828.60		
77	MANTENO HIGH SCHOOL	\$	600.00		
78	Maria Veronica Roach	\$	610.46		
79	Mary Ann Dmitrasz	\$	523.65		
80	Miriam Gariela Gaytan	\$	595.45		
81	MOBILE DOCUMENT DESTRUCTION INC	\$	915.72		
82	Nathan C Ortman	\$	846.15		
83	Nathan T McCue	\$	584.04		
84	NATIONAL BOARD RESOURCE CENTER	\$	900.00		
85	NATIONAL HEAD START ASSOCIATION	\$	575.00		
86	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$	745.00		
87	Neal W Grimes	\$	720.24		
88	NICKY'S FOLDERS	\$	937.50		
89	Penny Lou Sylvester	\$	883.84		
90	PONTIAC HIGH SCHOOL	\$	675.00		
91	Purelightyoga	\$	750.00		
92	QUILL CORPORATION	\$	599.96		
93	Read Naturally	\$	559.90		
94	Riveredge Hospital	\$	650.00		
95	Sally Thompson	\$	887.20		
96	Sara Marie Loring	\$	500.00		
97	SCHOLASTIC INC	\$	691.91		
98	SHOWBIE INC	\$	550.00		
99	STATE FIRE MARSHALL	\$	500.00		
100	STREAMWOOD BEHAVIORAL HEALTH SYSTEM	\$	700.00		
101	SUPREME SCHOOL SUPPLY CO	\$	628.40		
102	Susan J Kubick	\$	509.40		
103	TECHNOLOGY RESOURCES ADVISORS INC	\$	750.00		
104	THE PIANO SERVICE CENTER	\$	576.00		
105	The Therapeutic Inventory Institute	\$	600.00		
106	Tiffany B Brown	\$	771.92		
107	Tim Tousignant	\$	531.00		
108	Timothy L Lehman	\$	881.00		
109	TINLEY PARK HIGH SCHOOL	\$	550.00		
110	Tracy D Toepfer	\$	775.54		
111	UNITED WAY OF KKK COUNTY	\$	860.04		
112	URBANA HIGH SCHOOL	\$	775.00		

	A	B	C	D	E
113		US DEPT OF ED ACCT 1001571270	\$	817.88	
114		Vickie Rae Romein	\$	800.00	
115		Wage Levy Unit-Illinois Depoartment	\$	810.34	
116		WI SCTF	\$	717.50	

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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:	4,250,000
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)