

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

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2013
 (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 Avenue Kankakee, IL 60901**
 COUNTY: **KANKAKEE**
 NEWSPAPER WHERE PUBLISHED: **DAILY JOURNAL**

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	225,605
BUILDING & BUILDING IMPROVEMENTS	59,561,995
SITE IMPROVMENTS & INFRASTRUCTURE	2,123,401
CAPITALIZED EQUIPMENT	21,401,543
CONSTRUCTION IN PROGRESS	0
Total	83,312,544

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	428
KINDERGARTEN	486
FIRST	447
SECOND	431
THIRD	429
FOURTH	404
FIFTH	419
SIXTH	376
SEVENTH	331
EIGHTH	323
SPECIAL	92
Total Elementary	4,166
NINTH	327
TENTH	231
ELEVENTH	239
TWELFTH	188
SPECIAL	145
Total Secondary	1,130
Total District	5,296

SIZE OF DISTRICT IN SQUARE MILES	48
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,903
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	396
PART-TIME	21
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	284
PART-TIME	82
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.3990
OPERATIONS & MAINTENANCE	0.5950
BOND & INTEREST	0.7760
TRANSPORTATION	0.3060
MUNICIPAL RETIREMENT	0.1840
SOCIAL SECURITY	0.2360
WORKING CASH	0.0050
FIRE PREVENTION & SAFETY	0.0070
TORT IMMUNITY	0.3670
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0430
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	352,496,371
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	71,894
TOTAL LONG TERM DEBT ALLOWED	48,644,499
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	10,297,670
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	21.17%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2013										
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)		6,063,689	2,590,055	28,762	1,325,160	354,321	1,527,442	5,669,572	64,159	281,384
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140							100,000		
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		6,063,689	2,590,055	28,762	1,325,160	354,321	1,527,442	5,769,572	64,159	281,384
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410								100,000	
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	830,640								
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	(767)								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		829,873	0	0	0	0	0	0	100,000	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		829,873	0	0	0	0	0	0	100,000	0
31	Reserved Fund Balance	714		1,262,297							
32	Unreserved Fund Balance	730	5,233,816	1,327,758	28,762	1,325,160	354,321	1,527,442	5,799,572	(35,841)	281,384
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		6,063,689	2,590,055	28,762	1,325,160	354,321	1,527,442	5,799,572	64,159	281,384

	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, 2013										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	9,752,043	2,287,620	3,249,126	1,052,426	1,364,135	336,985	35,407	1,181,803	21,445
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	28,763,670	100,000		2,640,230					
10	Federal Sources	4000	11,069,236			210,122	459,986	182,934			
11	Total Direct Receipts/Revenues		49,584,949	2,387,620	3,249,126	3,902,778	1,824,121	519,919	35,407	1,181,803	21,445
12	Rec./Rev. for "On Behalf" Payments	3998	7,462,695								
13	Total Receipts/Revenues		57,047,644	2,387,620	3,249,126	3,902,778	1,824,121	519,919	35,407	1,181,803	21,445
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	31,386,678				888,051				
16	Support Services	2000	18,551,024	3,145,273		3,146,290	1,248,115	4,776,112		1,103,894	104
17	Community Services	3000	751,257				74,940				
18	Payments to Other Districts & Govt Units	4000	975,452								
19	Debt Services	5000	0		3,528,324						
20	Total Direct Disbursements/Expenditures		51,664,411	3,145,273	3,528,324	3,146,290	2,211,106	4,776,112		1,103,894	104
21	Disb./Expend. for "On Behalf" Payments	4180	7,462,695	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		59,127,106	3,145,273	3,528,324	3,146,290	2,211,106	4,776,112		1,103,894	104
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,079,462)	(757,653)	(279,198)	756,488	(386,985)	(4,256,193)	35,407	77,909	21,341
24	Other Sources of Funds	7000	257,270		65,741			6,000,000	(6,020,698)		
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		257,270	0	65,741	0	0	6,000,000	(6,020,698)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,822,192)	(757,653)	(213,457)	756,488	(386,985)	1,743,807	(5,985,291)	77,909	21,341
28	Beginning Fund Balances - July 1, 2012										
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		(1,822,192)	(757,653)	(213,457)	756,488	(386,985)	1,743,807	(5,985,291)	77,909	21,341

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, 2013											
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, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	KANKAKEE SCHOOL DISTRICT #111	240 Warren Avenue Kankakee, IL 60901					815-802-7740			8:00 a.m. - 4:30 p.m.		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2014 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 , 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, 2013											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	9,752,043	2,287,620	3,249,126	1,052,426	1,364,135	336,985	35,407	1,181,803	21,445	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	28,763,670	100,000	0	2,640,230	0	0	0	0	0	0
17	Federal Sources	4000	11,069,236	0	0	210,122	459,986	182,934	0	0	0	0
18	Total Direct Receipts/Revenues		49,584,949	2,387,620	3,249,126	3,902,778	1,824,121	519,919	35,407	1,181,803	21,445	
19	Total Direct Disbursements/Expenditures		51,664,411	3,145,273	3,528,324	3,146,290	2,211,106	4,776,112		1,103,894	104	
20	Other Sources/Uses of Funds		257,270	0	65,741	0	0	6,000,000	(6,020,698)	0	0	0
21	Beginning Fund Balances - July 1, 2012		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, 2013		(1,822,192)	(757,653)	(213,457)	756,488	(386,985)	1,743,807	(5,985,291)	77,909	21,341	

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§24,999 AND UNDER

Alger, Justin T	Bailey, Erion
Bailey, Ralph James	Baldwin, Andrew
Bernard, Roy	Binion-el, Sharon
Borders, Whitney Samone	Bowman steffes, Sarah Ann
Bretzman, Julie A	Bukowski, William H
Burt-lafi, Carol J	Butler, Andrew
Cardiff, Jeri Ann	Carruthers, Sarah A
Carson, Sharon D	Chaplinski, Stephanie M
Cox, Icilma V	Crossley, Curtis Q
Curlee, Kimberly Ann	Deany, Kayla Renee
Dobrzynski, Kathryn R	Fatka, Todd M
Ferris, Julia D	Forbes, Pamela Jo
Frazier, Elizabeth	Gainer, Karen L
Gilbert, Jon M	Gordon, Aisha L
Gordon, Delphine Nutall	Gordon, Kimberly Bass
Greene, Latricia O	Gullickson, Thomas J
Gustafson, Sara L	Guzman, Jessica
Haller, John C	Hayes, Kimberly A
Helfrich, Hayley Jean	Henning, Kimberly M
Hodges, Erica C	Hunn, Marilyn Ann
Hunt, Caren Denise	Hupe, Stacy C
Ilg, Ruth Marie	Issert, Denise M
Jacobs, Alexandra M	Johnson, Chantel Aundrea
Johnson, Heather	Johnson, Natisha M
Jordan, Toni R	Kanapackis, Christopher B
Kaufman, Billy J	Keller, Holly Kristine
King, Michelle Deanne	Knefelkamp, Stacie C
Koerner, Stephanie L	Koerner, Timothy D
Kohl, Lauren Rose	Kohout, Heather Carmen
Kollmann, Paul Robert	Krokson, Courtney E
Lambert, Kathleen J	Lane, Maria Antionette
Lawrence, Latoya D	Lawson, Robert D
Lentz, Nancy S	Loftus, Janine M
Lueking, Nita M	Luft, Ashley M
Marshall, Antonio Dowell	Martin, Laura B
Matthews, Ian Patrcik	Mccammon, Mia Marie
Mcgee, Jennifer Lynn	Mcmillan, Rebecca Sue
Meads, Stephanie L	Medearis, Christopher M
Memenga, Ashli Nikole	Mercer, Mary L
Miller, Charlene Marie	Mitchell, Arwen A
Mitty, Randall Otto	Murphy, Gregory K
Murray, Daniel Francis	O'grady, Jamie A
Odeneal, Eboni Diane	Pacholski, Andrew Steven
Pedziwiatr, Martha A	Petrean, James S
Pfingsten, Gary	Piotrowiak, Victoria E
Ponto, Maureen Lynne	Pool, Lache Chavonne
Posing, Jamie M	Pronites, Diane L
Randall, Diana Lynn	Randles, Gina M
Rees, Carrie S	Reese, Kevian Nathaniel
Ridenour, Jacob Chad	Robins, Brianna Nichole
Rocknowski, Samantha K	Rodriguez, Jenny

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Roundtree, Alandria L	Rusek, Jill Marie
Russell, Charlene M	Sanchez, Phillip Thaddeus
Scace, Wayne M	Schafroth, Holly Lynn
Selm, Clara	Shoemaker, Joyce Elaine
Simington, Phyllis A	Smith, Mary L
Smith, Rakeya R	Sobodas, Daniel Edward
Soucie, Steven A	Sparks, Kelly S
Stanfa, Kim Denise	Stenzinger, Caleb James
Stone, Sharon M	Strickland, Eliria
Stubblefield, Theresa L	Talley, Cynthia C
Tassic, Cindy	Thomas, Kendall D
Timbers, Linda Renee	Toliver, Mary A
Uphoff, Ashley N	Vaughn, Christine L
Walls, Angela D	Walls, Rose M
Walls, Tomeka R	Ward, Darice Camile
Watson, Jessica L	Wells, Michelle L
Wells, Paula R	Whetsel, Joseph R
Wilkins, Jennifer Catherine	Williams, Christine M
Wirth, Sherrie B	Zitnik, Samantha Ann

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\$25,000 - \$39,999

Acosta, Valerie M
Behm, Jeffery A
Bonistalli, Lisa M
Byrne, Jordan Leigh
Cassady, Deena B
Crossley, Joia C
Ferris, Patricia A
Gross, April L
Hardesty, Erika Katherine
James, Laura M
Keller, Melissa A
Kingma, Kevin W
Krug, Brandon
Kunz, Kristin N
Lenfield, Sarah M
Mazziotta, April N
Mcnamara, Sean P
Milosevich, Julie Marie
Nesler, Kelly J
Nuellen, Danielle Nicole
Pastiak, Jeffrey M
Quigley, Carrie Ann
Richmond, Lauren Ashley
Santor, Gary A
Slawinski, Joseph Henry
Stanfield, Thomas
Trainor, Kathleen M
Wheeler, Ashley J
Wisinski, Venus R
Woods, Jacqueline Sarah
Young, Shawna M

Anderson, Andrea N
Bertoletti, Danielle M
Bozovsky, Laurie L
Caparula, Denise Michele
Cobarruvias, Yesenia Fabiola
Diedrich, Rachel J
Forkel, Jill C
Grubb, Melissa Isabel
Hillary, Megan E
Kaur, Jaspreet
King-miles, Tamara L
Krepel, Erin Renee
Kubowicz, Emily Marie
Lapa, Anita J
Lickel, Kandace G
Mcdaniel, Hilary A
Miles, Julie Linn
Nale, Jennifer Marie
Niemann, Jacob R
Pagan, Sonia N
Piwowarski, Nicole A
Resendiz, Michael J
Rodriguez, Alexis Marie
Schneider, Connie Jo
Smith, Nika Simone
Stipanovich, Rebecca Ann
Weger, Elizabeth Davies
White, Christine Marie
Woods, Alissa
Young, Antonio R

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\$40,000 - \$59,999

Altes, Michelle Dawn	Anders, Angela Marie
Bachand, Marsha A	Bair, Kacie L
Bard-durano, Melissa Rebecca	Bedinger, Mary K
Bender petty, Edith	Bennett, Latoya Jannay
Benoit, Elizabeth Jane	Benson, Jeanne P
Bialas, Laura D	Bielski, Michael E
Bohner, Jay A	Brandt, Lee A
Bretzlaff, Peter James	Brown, Beverly Michelle
Buckman, Lori A	Bukowski, Jennifer M
Burns, Brad D	Castongia, Brandi J
Clifton, Krystal Darlene	Cole, Renee E
Conner JR, Tommy	Coradetti, Leigh Sheppard
Cromwell, Shelley Ann	Cross, Jason Matthew
Culver, Philip Glenn	Curtin, William J
Dailor, Sean M	Dandurand, Russell J
Degenhart, Suzan M	Denault, Jenny Marie
Disanto, Stephen M	Dominguez, Mary Strange
Donath, Margaret Anne	Donovan, Jennifer Arline
Doyle, Susan D	Duggan, James R
Dukes, Shawna L	Dwyer, Priscilla Anne
Easley-lewis, Zandra V	Entwistle, Gina L
Farlow, Neil E	Farrell, Lori D
Faulkner, Sara A	Fierro, Melissa Kevryn
Foster, Kari Ann	Gibson, Elizabeth Anne
Goodwin, Jeni Elizabeth	Grabow, Holly L
Green, Barbara J	Green, Tracee M
Gregoire, Gena Katherine	Grill, Karen L
Grimes, Neal W	Gross, Geoffrey M
Gruhn, Beth Ann	Haas, Shelley Lynne
Hal, Janelle Frances	Hall, Ramona C
Haskin, Chauntina Lynae	Hatting, Jeanne M
Havener, Billy W	Hays, Crystal R
Hillman, Allison S	Hoffman, Christy L
Hop, Heather M	Hyduk-kiefer, Sandra K
Irvin, Oachia D	Iwasyk, Jessica Lauren
Jackson, Candice J	Jackson JR, Marion
Johnson, Keri Rene	Johnson, Latrice
Jones, Richard J	Kanak, Angela Rose
Kempen, Andrew A	King, Nicole Danielle
Kinzinger, Daron M	Kroll, Nathan M
Labon, Jessica M	Lareau, Teresa M
Lawler, Michelle Kristine	Lawrence, William Charles
Leduke, Jennifer L	Lee, Linda Dianne
Lindsay, Catherine A	Lipofski, Elizabeth Mikael gernon
Long, Renee M	Lovell, Molly K
Lund, Lynn Marie	Maiden-fulton, Cassandra
Manering, Brian S	Matthews, Jamie Lynn
Mcgovern, Christine Ann	Mckean, Nicole M
Merten, Daniel Michael	Middlebrook, Cornell D
Miller, Christine M	Miller, Tyler W
Morse, Rebecca L	Moss, Royalty Marie

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Neeb, Susan L	Nelson, Erica J
Noble, Frances M	Noland, Kelly J
Norfleet, Vanessa Leigh	Orellana, Alma Gloria
Orr, Sheryl Rae	Phillips, Benny M
Pinnow, Ruthann E	Pitts, Katie Lynn
Pommier, Heidi M	Puffer, Michelle M
Raschendorfer, William T	Reiter, Megan M
Rhodes, Kristina K	Richardson, Diane K
Richey, Shannon Drew	Rodgers, Garrett L
Rodgers, Jillian R	Ross, Laurie D
Roundtree, Terry Ledella	Rusek, Matthew C
Ruzinok, Maureen Erin	Schario, Sandra Lynn
Serena, Janis Lynn	Serrato, Maria Luz
Shepherd, Elizabeth M	Shoup, Christopher Adam
Sivak, Cristina L	Smith, Juli Ann
Sorrell, Nannette Karen	Southard, Barbra Ann
Sovinski, Stacie Renae	Stevenson, Linda
Stewart, Adrian M	Sykes, Kendra L
Thompson, Marissa M	Tobeck, Susan M
Traverso-bernard, Ann Patricia	Trost, Theda J
Vanhecke, Brittany N	Vaughn, Katie Lynn
Viglia, Caroline O	Washington, Pamela Lashun
Weilbacher, Leslie D	Wells, Shawn M
West, Adrienne C	Williams, Elizabeth
Wilson, Aubrey Joy	Young, Alicia R
Young-tate, Esther F	Zipper, Brian J

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\$60,000 - \$89,999

Acevedo, David	Adams, Deborah L
Alvey, Alice M	Anderson, Beth A
Anderson, Jeffrey R	Angelo, Constance W
Annis, Timothy F	Antons, Matthew M
Austin, Kathleen Marie	Badley-andrews, Camille R
Bailey, Rose M	Bailey, Shirley J
Barber, Edison	Baska, Debra L
Beatty, Constance F	Berns, Ann Marie
Blake, Thomas Craig	Blanchette, Sandra K
Bottorff, John Paul	Brewer, Bonnie S
Brown, Lisa Hillary	Buhrmester, Tammy L
Bull, Kimberly Dawn	Bunch, Sharon L
Busken, Julie A	Carranza, Susan K
Chingas, Stella J	Chmielowiec, Debra E
Cohagan, Lynda S	Conn, Jennifer Daun
Cooper, Michelle Marie miller	Cox, Jeffrey L
Cox, Krystal K	Cullens-hamilton, Jamie L
Cullens, Lisa K	Cummings, William P
Cunnington, Linda L	Dannenhauer, Karen Anita
Dayhoff, Darren Wilbur	Delong, Amy L
Deoliveira, Robert F	Deselm-patchett, Kathryn Ann
Dewitt-logston, Delaine M	Diedrich, Beverly A
Dyche, Diana K	English, Kellie C
Fay, Gail L	Foster, Shane A
Frye, Candace A	Fuhrmann, Joseph Merle
Gabriel, Barbara Anne kreutzer	Gallivan, Amanda C
Ganieany-osuchowski, Vicky L	Gardner, Susan R
Garrett, Gabrielle R	Gathing, Linda D
Gesell, Catherine A	Ghere, Mindy S
Giannakopoulos, Jodette J	Glenn, Matthew R
Graven, Kimberly J	Gregoire, Melissa J
Haase, Mark G	Harris, Cynthia J
Hebert, Kathy Jo	Henderson, Jeffrey L
Henderson, Kathryn A	Hensley, Barbara L
Hernandez, Alma Celia	Holden, Shirlene
Hollowell, Jodie Lynn	Hollywood, Dawn Terese
Horn, Patricia	Humble, Debra
Jasmin, Guy M	Johnston, Brent Lee
Johnston, Deborah C	Johnson, Mary F
Jones, Angela D	Jones, Ellamease O
Judkins, Viodelda M	Kenebrew, Leonard D
Kilbride, Mary E	King, Susan Carol
Knudson, David J	Kravat, Jennifer J
Kropp, Michelle L	Kukman, Timothy S
Laird, Geraldine A	Laroche, Deborah Sue
Latham, Rodney L	Lehman, Timothy L
Lehning, Traci A	Lehnus, Kimberly J
Lingo, Shelley Jalaine	Link, Mary J
Logullo, Mary T	Love, Hill
Lovell, Jodi A	Lovell, Tyler S
Madison, Callie G	Malliett, Brian C

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Manard, Terri	Mancuso-wilkey, Kimberly A
Martin, Janet Lynn	Mathis, Brian J
Mccasland, Tara L	Mcconnell, Christine Camille
Mccue, Nathan T	Mcgee, Jessie
Mcgee, Joyce B	Mcintosh, Lyn S
Mcneal, Sabrina J	Moodie, Paul
Mueller, Teresa	Neal, Susannah V
Nelson, Cynthia Elaine	Nelson, Rosemary R
Orth, Melody J	Palmer, Cynthia Sue
Penrod, Eric M	Penrod, Julie Ann
Peterson, Linda S	Pistorius, Rosemary
Pomije, Randall Charles	Prestinario, Fred M
Provost, Michelle R	Quaritsch, Tanya R
Ray, Stacey Louise	Ruch, Claire D
Scheiwiller, Theresa A	Schwarzkopf, Dawn Marie
Selock, Tracy L	Shafland, Karen Jo
Shapiro, Janice R	Sheely, Jana M
Shellie, Laura S	Smith, Margaret Reaney
Sobota, Theresa	Somerville, Cynthia G
Springer, Sarah E	Springer, Tamara Sue
Starkey, Kimberly A	Steinke, Julie
Stockton, Kathy Jo	Stoewsand, Penny Beth
Strole, Archie E	Strother, Marcus L
Sultan, Viola R	Swilley, Shannon Dale
Sylvester, Penny Lou	Tamez, Debra M
Taylor, Delores	Tomisek, Julie A
Trowell, Delbert	Valdes, Alfredo O
Veronda, Cynthia W	Walker, Lisa M
Walz, Fiona O	Way, Jennifer M
White, Susan M	Wilcox JR, Ronald Edward
Wilkins, Melissa Joy	Williams, Tamara L
Wolf, Linda Susan	Worden, Jason Christopher

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\$90,000 - \$9,999,999

Dilks, Debra L
Harris, Barnetta Latrice
Hensley, Charles E
Kreuz, Jeanette C
Mallard, Charles Robert
Merrill, Rusti Lynn
O'connor, Kathleen Ellen
Prude, Debra E
Szynal, Carol
Yacobi, Elizabeth Anne

Ferry, Lisa J
Harris, George E
Keiser, Michele L
Legge, Colleen Ann
Merrill, Gregory Wayne
Mitchell, Linda Denise Jones
Peters-lambert, Betty A
Strole, Christy Olsen
Tolliver, Bonnie F

SALARY RANGE REPORT FOR FISCAL YEAR 2012-2013

Non-Certified Publication Rept

\$24,999 AND UNDER

Adams, Patricia Ann	Ahrens, Kathleen M
Alexander, Ashlyn R	Alexander, Kiara Brooklynn
Allen, Rosa L	Alvey, Gayle L
Anderson, Michelle L	Andrew, Aaron
Andrew, Aaron	Annis, Traci Jill
Antognoli, Maureen G	Archer, Pamela J
Archie, Mary Louise	Armstrong, Marie T
Augustine, Katie M	Bailey, Mario
Bannerman Blankson, Reginald Owura	Baptist, Mary A
Barney, Noelle Constance	Barrowman, Nicole Ann
Bartolini, Arlene	Bays, Jack Lee
Beaupre, Diane Sue	Beckner, Jessica P
Beedy, Dawn M	Beeman, Marlo A
Benjamin, Mary J	Benoit, Christine M
Berghouse, Martine C	Berner, Daniel G
Bess, Denise M	Birr, Michael Alan
Bisaillon, Brittany E	Blaylock, Rosalyn Carol
Bolt, Jelsi J	Bosley, Bre Anna Kay
Boundy, Betty J	Bourassa, Tracey L
Bowman, Carol J	Boyd JR, Anthony I
Boyd, Carol A	Brandt, Theodore J
Braun, Jill A	Bray, Dawn M
Brewster, Sonja A	Brooks, Austin Wilson
Brooks, Blake A	Brooks, Gene Kelly
Brooks, Helen	Brooks, Laura A
Brown, Anthony D	Brown Daniels, Hollist O
Brown, Karen R	Brown, Melba J
Bruso, Pamela Virginia	Bulliner, Mary E
Burch, Caroline B	Burger, Janelle L
Burgess, Katherine Janette	Burse, Stephen Curtis
Bury, Tammy Lynn	Busteed, Robert Louis
Cahill, Maureen	Calbert, Layla O
Calhoun, Romulus D	Campbell, Linda S
Capelle, Trudy Colleen	Carlson, Pamela S
Carmona, Hortensia	Carmona, Maricruz
Carr, Donte L	Carr, Sherrie Renee
Castillo, Lisa M	Cephus, Fritz D
Christon, Dyrrah Lamar	Christen, Nicole
Cline, Teresa L	Coghlan, Nancy Ryan
Conroy, Susan A	Cotton, Beverly A
Coughenour, Linda K	Cox, Natalie A
Crawford, Sunceray I	Da Silva, Keila Guedes
Davis, Keith M	Davis, Lesa K
Davis, Telaquese Charquetta	Deam, Karen
Debetta, Thomas Michael	Deloach, Cloris B
Denault, Barbara Anne	Desmarteau, Diane M
Douglas, Camille Yvonne	Dowdy, Irene M
Doyle, Andrew Patrick	Doyle, Victoria A
Dykstra, Paula R	Elam, Lucinda G
Engelkens, Desiree C	Epps, Paula S

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Erickson, Deborah S	Evans, Maudfend
Falkner, Everlyn B	Farrar, Marilyn
Fatka, Brian Edward	Fender, Vicki L
Fenton, Maria Patrice	Fisher, Corie Anne
Fletcher, Brian Isaiah	Fosnaugh, Lena Ann
Foster, Sally M	Fowler, Priscilla D
Frakes, Cheryl R	Frazier, Mary E
Gaddy, Mary A	Garay-Salgado, Coraly
Garcia, Darlisa A	Gaudet, Dawn C
Gawczynski, Thomas J	Gaytan, Cheyenne
Gaytan, Jose Guadalupe	Gaytan, Miriam Gariela
Genson, Laura Lynn	Gentry, Timothy W
George, Carol	Germano, Joan R
Gibson, Gina Joy	Gilreath, Alexis Lynn
Glasgow, Maria	Glass, Rosalind Lanee
Glover, Kerry K	Glover, Rochella
Grant, Omar R	Green, Karen Sue
Green, Marcus Anderson	Greer, Thomas L
Grimes, Joann M	Grogan, Joan E
Guzman, Angela R	Guzman, Deisi A
Guzman, Diana K	Gyles, Kathryn L
Hall, Todd C	Hallberg, Christine M
Hanich, Dawn M	Harper, Jonathan F
Harris, Michael	Harris, Ollie David
Harwell, Robert Raphael	Hayes, Clarence Anderson
Hedger, Rosemary	Henning, Demetrius Donte
Hernandez-Benavidez, David Daniel	Hertz, Sarah Louise
Hill, Estean	Hill, Nathaniel L
Hiller, Dennis Patrick	Hinojosa, Jeremy Joseph
Holeman, Orell G	Holeman, Shavonna C
Hollowell, Robert C	Horky, Catherine Ann
Howdeshell, Francisca	Humphrey, Robert Eugene
Hunt, Judith A	Ivy, Kesha Dujuane
Jackson, Christopher L	Jackson, Jeanette
Jackson JR, John	Jackson, Mary Ann
Jacob, Jason Allen	Jarrett, Irene
Jensen, Jill M	Jerantowski, Linda G
Johnson, Donella	Johnson, Ingrid Lenora
Johnson, Joshua J	Johnston, Nancy J
Johnson, Rosie E	Johnson, Stephen Michael
Johnson, Tammara L	Jones, Andrea M
Jones, Angela Lynn	Jones, Jestard
Jordan, Carolyn	Jordan, Ivan C
Jordan, Juanita	Judd, Dyanne Kurtz
Kafer, Joan M	Kane, Miriam
Kearney, Thomas John	Keener, Mary Alice
Kellogg, Debbie Kay	Kerness, Linda Marie
Kietzman, Nancy Lee	Kiger, Cynthia A
King, Anne Christine	Kingsnorth, Craig A
Kleber, Dawn A	Klinger, William John
Knowles, Karen Lee	Kurtz, Shannon Lea
Lacher, Amber Noel	Lambert, John E
Lancaster, Tammy J	Landry, Kelly L

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Lang, Cory J	Lawrence JR, Anthony D
Lederer, Theodore L	Lee, Denise Gaye
Lee, Janice	Lewis, Diana Renee
Lewis, Lucille	Lickel, Kyle Wesley
Lindsley, Marlena Catrice	Longtin, Kim K
Love, Rhonda Strange	Loy, Kyle Jacob
Lythberg, Richard W	Maass, Melinda Kay
Madigan, Jessica Lynn	Majka, Cindy Sue
Mallett, Freda Yvette	Marcotte, Eric Earl
Marcotte, Samuel Adam	Martinez, Estefania
Martin, Ronda L	Mason-thomas, Sheryl A
Mayo, Devera D	Mccalleb, Tamika
McKinstry, Shelia D	Mcneal Sharp, Matthew Julian
Mcneace, Rosella	McNeil, Felicia L
Medina, Ivett Ninfa	Meents, Greta A
Melvin, Dorinda Lynne	Melvin, Mary E
Menard, Jamie Marie	Mendez, Blanca Isabel
Mendez, Jaime	Mertes, Sharon C
Metcalf, Christine L	Mogenson, Prudence
Moore, Lori L	Moore, Raymond Timothy
Moran, Julie Anne	Moreno, Alexandra
Morgan, Meikeia Toccara	Morris, Brian M
Morris, Keri A	Mullady, Teri J
Munoz, Anna R	Munoz JR, Jorge L
Murrell, Gerlyn	Myers, Althea O
Neubauer, Stephanie R	Nolte, Nickolas Paul
Oberlander, Edward F	Olson, Jennifer L
Osborne, Samuel Wesley	Ostrowski, Nancy K
Pagast, Peter	Palmer, Stacy C
Papineau, Danielle Nichole	Papineau, Lynne M
Parker, Dana Sue	Parker, Tarris S
Parsons JR, Charles A	Paulissen, Deborah Sue
Pena, Blanca Lilia	Penny, Charlene
Pepin, Amanda Leigh	Perley, Erendira
Perry, Annie Mae	Peters, Linda K
Phelps, Julie A	Pickering, Emilie Ann
Pickert, Patty A	Pierce, Meribeth
Pietruszynski, Tammy Lynn	Pitts, Deborah Lynn
Pool, Barbara A	Powell, Valerie M
Prestinario, Michael Vitaly	Pristach, Jacob Christopher
Prude-Hines, Danielle L	Randle, Jared
Randle, Michelle J	Rasmussen-cardosi, Marie R
Rasymas, Rita O	Rawls, Dorphiuse D
Reyes, Jorge	Reynolds, Kathleen
Richard, Dolores J	Roberts, Julia Maya
Robinson, Dave Anthony	Robinson, Shanelle Joannah
Rodriguez, Ana Iris	Romein, Vickie Rae
Rosas, Naomi E	Ruch, Arlynda Kay
Ruder, Loretta Ann	Rudolf, Bonnie S
Ruffin JR, Laroy Armond	Ryan, Dallas Jean
Sabbs, Anfernee Maurice	Sadler, Kathryn Rose
Salcedo, Angela M	Salcedo, Maria D
Saldivar, Ricardo Wilder	Salgado, Christina Marie

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Salinas, Berenice	Sandusky, Maureen Therese
Santoyo, Alicia Z	Sargent, Stephen G
Savage, Betty J	Schmidt, Donna Jean
Schmidt, Patricia L	Schroeder, Linda L
Scudder, Luann L	Serene, Carolyn A
Serrano, Debra L	Sexton, Rosemary D
Shaw, Quon S	Shea, Alexander Patrick Hale
Shea, Angela F	Shegog, Rosie L
Shizas, Julie Michelle	Short, Johnny
Smith, Cheryl J	Smith, Curtis A
Smith-Malone, Helen R	Smith, Sandra L
Snapp, Kendra Deeann	Solis, Nancy Jane
Sotello, Wendy Marie	Soulligne, Margaret J
Spears, Delories	Speed, Jackie J
Spiese, Jamie L	Springfield, Chester
Staehtlin, Kari E	Staniszewski, Vicki Lynn
Starks, Patricia Lynn	Steiert, Susan E
Stephens, Manita A	Sullivan, Jessica M
Suprenant, Marjorie Jean	Sykes, Marshea S
Szczepanski, Lisa Jane	Tatum, Eric L
Taylor, Chaquita Yvette	Thompson, Desnee T
Thompson, Gina M	Thompson, L suzanne
Thompson, Titus M	Toledo, Maria A
Trevino, Shelli J	Trowell, Lore Leann
Turro, Gina M	Uphoff, John Wesley
Valdez, Jesus	Vaughn, Brian L
Velma, Lori Delynne	Vickery, Rose Anne
Voss, Daniel B	Waddy, Ernestine
Wade, John Christopher	Wade, Tina Rochelle
Walls, Myrical	Walls, Terri Theresa
Wasz, Joanne	Watson, Dionta Tyrone
Wauchope, Laura E	Wehrle, Carol A
Wells, Brandi Lasha	Wells, Justin T
West, Jimmy L	White, Kendell
Whiteside, Neyomia N	Whitson, Melissa A
Wicks sessions, Ruby J	Wilhojt, Denia Marie
Wilkins, Suzan L	Willard, E Jean
Williamson, Carol R	Williams, Denise D
Williams, Kim M	Williams, Laurie A
Williams, Tiyaji	Wills, David J
Wilson, Mary E	Winterfeldt, Dawn Marie
Witheft, Dana Sue	Woodard, Katrina M
Wordlaw, Amy E	Wright, Deborah Ann
Yeates, Dawn J	Zaring, Michael David

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Able, Kasie Leigh	Ahrens, Keith Alan
Alexander, Ruth V	Barber, Dana A
Bean, Katherine Marie	Becker, Gail Theresa
Bischert, Cheryl L	Brittain, Shirley A
Brooks, Davis L	Brudnicki, Brian Thomas
Butler, Cheryl Lynn	Carson, Margarita D
Chavez, Maria Guadalupe	Christon, Sharisse L
Clark, Pamela Sue	Cobb, Beverly M
Collins, Lelia A	Cox, Ronda L
Crawley, Michael Alan	Daniels, Melanie G
Degenhart, John R	Deschand, Daniel J
Dowling, Karen A	Draper, William L
Ellington-snipes, Robert S	Farrell, Bryce A
Garcia, Delma L	Gaytan, Deanna D
Glover, Spencer Paul	Goodrich, Carol A
Gordon, Gail C	Gray, Rodney
Grebner, Diane L	Gyles, Frederick G
Haley, Ashley Nicole	Harper, Elaine P
Harris, Karen J	Hedge, Catherine F
Hiatt, Jeannette Louise	Horning, William Leroy
Hunger, Kathy L	Irish, Veronica J
Irvin, Kathy A	Jackson, Julie Ann
Jarrett, Inez M	Jarvis, Paulette R
Kanoski, Tara Stephanie	Kennedy, Gloria J
Kibbons, Karen A	Koziol, Robert S
Kubick, Susan J	Lapierre, Jonette S
Lightfoot, Michele R	Longest, Patty L
Martin, Angela Kay	Martinez, Mary Cathrine
Martin, Mary A	Mason, Rosetta
McClure, Mary S	McGee, Maryanne
Menard, Suzanne Marie	Mendez, Dora M
Moreno-Lopez, Diana Patricia	Morris, Kathy Lou
Murphy, Colleen C	Neufeld, Emily J
Ohrt, Connie L	Olmstead, Richard W
Orban, Mary E	Parks, Angela Kay
Parnell, Leroy	Pool, Diane L
Randle, Bobbie J	Randle, Mary A
Ray, Candace Joann marie	Riley, Lori Lynn
Robles, Tisha L	Rodgers, Julie A
Rose, Bonnie L	Scarcliff, Rita L
Schroeder, Elizabeth Mildred Clara	Scott, Luther L
Searls, George Tolson	Short, Andrea N
Shorter, Michael A	Smith, Belinda C
Smith, Cynthia L	Smith, Diance D
Smith, Judy A	Smith, Richard Alfred
Smith, Sally Ann	Sneed, Jeanette E
Snow, Valerie J	Sokoloff, Leonard M
Steele, Janice K	Stevenson, Joyce M
Sullivan, Nancy Kay	Tate, Brenda J
Taylor, Helen M	Terrell, Terri Lynn
Thomas, Debra E	Trowell, Carma J

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Tsirikos, Rebecca Ann
Velma, Iva J
Wills JR, Jerry R
Winterroth, Linda Sue
Wolfe, Susan J

Urban, Lisa Marie
Williams, Linhtrang Thi
Wilson, Kim Renee
Witthoft, Lana

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\$40,000 - \$59,999

Anderson, Karen R	Andreina, Nancy Ann
Autman, Constance	Battrell, Kelly A
Bauer, Anya M	Bauer, Lloyd
Bohner, Valentina Angelina	Chaney, Cheryl Ann
Clapp, Cynthia A	Cobbs, Gloria Ann
Denault, Diane M	Denney, James S
Diaz-Silva, Jose	Dixon, Sherlydine
Flournoy, Annette	Goodrich, Suanne M
Grant, Beth E	Grasser, Robert A
Hamilton, Lamar L	Hickory, Kennilyn
Jackson, Kathy R	Jones, Joyce L
Kapchinske, Pamela Louise	Knott, Kimberly K
Kreissler, Kerry L	Lane, Julia A
Legris, Arlynda J	Leveque, Linda L
Luvian, Carmen M	Luvian, Juan L
Marquie, Kathy S	Mendez, Maria
Mora, Eva	Mroz, Rita M
Neufeld II, Richard L	Nixon, Barbara M
Peerbolte, Thomas A	Petrucci, Katherine R
Rose, Randy Lee	Roth, Carl G
Scott, Vicki Lyn	Shea, Brian George
Sullivan, Diane Frances	Talamantes, Ronald Wayne
Tate, Erik	Tatro, Michael W
Terrell, Harold	Thomas, David E
Thompson, Catherine	Troncale, Mary Ann
VanVleck, Keith L	Varela, Salomon B
Veesser, Linda D	Villagomez andrade SR, Eduardo
Villagomez, Jessica L	Vine, Albert B
Vinson, Lorna S	Wiatrolik, Christopher Michael
Wiatrolik, Susan Jean	Yang, King Keng
Zigtema, William L	

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\$60,000 - \$89,999

Clow, Mary Rose
Dandurand, Michele B
Glover JR, Orville P
Johnston, Michael Lee
Mailloux, Allen
Phelps, Kary L
Spencer, Sherry M
Woytek, Christine A

Cotsones, Eugene N
Glenzinski, Don Robert
Gordon, Lori A
Keller, Christopher J
Null, Larry W
Rice, Matthew Gordon
Tyler, Annette M

SALARY RANGE REPORT FOR FISCAL YEAR 2012-2013

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\$90,000 - \$9,999,999

Breeck, Cathy Sue
McBroom, Rebecca J

Collins, Robert M

Full Time Certified	403
Part Time Certified	137
Full Time Non-Certified	43
Part Time Non-Certified	547

***** End of report *****

VENDOR NAME	AMOUNT
5-MINUTE THERAPY	933.00
A I L GROUP	900.00
ABC SCHOOL SUPPLY INC	759.07
ABRAMS LEARNING TRENDS	963.80
ACSI	640.00
AFRICAN AMERICAN PUBLICATIONS	680.90
ALEXANDER EQUIPMENT RENTAL INC	779.25
ALI WOODS	530.74
AMERICAN RED CROSS HEALTH AND	800.00
AMERICAN TIME AND SIGNAL	847.58
ANNIE M SMITH	562.50
APRON & SMOCKS	813.53
ART IMAGES PUBLICATIONS	504.90
ASCD	741.14
AWARDS AMERICA	579.55
B & D UPHOLSTERY INC	595.00
BAMBINI INC	700.00
BARNETTA HARRIS	828.93
BEST MUFFLER & BRAKE INC	846.78
Beth Sagett-Flores	684.01
BIO-RAD LABORATORIES	627.87
BRAD BURNS	565.05
BRIAN C MALLIETT	570.37
BROWN INDUSTRIES INC	715.20
BURLING PROFESSIONAL CLEANERS	841.28
CALLOWAY HOUSE INC	954.41
CALVARY PORTFOLIO SERVICES	887.39
CAMBRIDGE EDUCATIONAL SERVICE	854.48
CARDINAL INSPECTIONS & CONSULT	525.00
CAREER CRUISING	550.00
CAROL SZYNAL	699.53
CAROLYN JOHNSON	665.05
CD EMROIDERY	837.00
CESA 8	579.70
CHICAGO JOURNEYMEN PLUMBERS	585.00
CHICAGO JOURNEYMEN PLUMBERS'	530.91
CHRISTOPHER KELLER	553.84
CINDY PALMER	749.23
CTB/MCGRAW HILL	592.73
DAWN WIGGINS	842.38
Debra Tamez	767.06
DELORES TAYLOR	709.07
DIANE GREBNER	574.65
DORA SIMINGTON	844.20
DUBOIS AUTOMOTIVE	803.96

VENDOR NAME	AMOUNT
EDISON ACTIVITY ACCOUNT	881.95
EDISON BARBER	557.58
EDITH BENDER-PETTY	779.05
ELIZABETH FRAZIER	551.67
ELIZABETH SCHROEDER	504.04
EMEDCO	567.09
ENGLEWOOD ELECTRICAL	724.00
EVON SIMMONS	996.40
FEDERAL EXPRESS	500.79
First American Bank	697.15
FUNDERBURK ROOFING INC	705.00
GREGORY MERRILL	656.60
HANSENS WINDOW COVERINGS	954.00
Honeybaked Ham And Cafe	852.85
HOTEL 71	653.00
HOVE BUICK GMC INC	680.10
IATD - DIANE HAMPEL	500.00
IDENTIFICATION PRODUCTS MFG CO	696.49
IKNOWTHATCOM INC	650.00
ILLINOIS ASCD CONFERENCE SERVICE	512.00
ILLINOIS COMPUTING EDUCATORS	740.00
ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	675.00
ILLINOIS PBIS NETWORK	670.00
ILLINOIS READING COUNCIL	894.00
ILLINOIS SCHOOL FOR THE DEAF	840.00
INTERSTATE BATTERY SYSTEM OF VILLAGE	922.25
INTERSTATE ELECTRONICS CO	822.00
ISPA CONVENTION	810.00
JENI GOODWIN	755.59
JENNIFER CONN	573.65
JENNIFER KRAVAT	525.73
JENNIFER LEDUKE	623.67
JESSICA SULLIVAN	634.64
JOHN THOMPSON	845.00
JULIE TOMISEK	709.97
JUSTIN BOUDREAU	800.00
JW PEPPER AND SON, INC	841.44
KANKAKEE SCHOOL DISTRICT III	748.50
KANKAKEE TENT & AWNING	660.00
KAREN DANNENHAUER	677.34
KATHY MARQUIE	977.85
KATIE AUSTIN	549.93
KATIE PITTS	524.64
KEEP BOOKS	632.50
KELLIE ENGLISH	532.36

VENDOR NAME	AMOUNT
KENG YANG	871.39
KIMBERLY MANCUSO-WILKEY	666.89
KRYSTAL COX	606.85
LEARNING ALLY	800.00
LEE/OGLE REGIONAL OFFICE OF EDU	500.00
LEE/OGLE ROE	500.00
Lincoln Prairie B.H.C.	500.00
LINGUISYSTEMS INC	739.30
LISA FERRY	741.63
MACSDESIGN STUDIO LCC	990.00
MARY JOHNSON	661.01
METROPOLITAN LIFE	800.00
MICHAEL BIELSKI	671.55
MICHAEL TATRO	806.25
MICHELE DANDURAND	638.04
MICHELLE KROPP	548.54
MINERVA GAYTAN	500.00
MINERVA GAYTAN	956.77
MOBILE DOCUMENT DESTRUCTION II	980.59
N2Y INC	798.00
NATIONAL BUSINESS INSTITUTE	688.00
NATIONAL SCHOOL PRODUCTS	592.70
NATIONAL SCIENCE TEACHERS ASSC	755.00
NATURE CALLS	878.25
O'BRIEN AND SONS	665.00
OUTBACK PUMPING INC	555.00
PAULETTE JARVIS	928.12
PCI EDUCATION	969.69
PEARSON PROFESSIONAL DEVELOPI	500.00
PERSONAL FINANCE COMPANY	699.20
Pioneer Credit Recovery Inc	721.66
PLANK ROAD PUBLISHING INC	665.92
PRECISION LANGUAGE & GRAPHICS	776.24
PROCESS ELECTRIC & COMMUNICAT	815.71
QUILL CORPORATION	849.63
RBS ACTIVEWEAR	968.82
REMEDIA PUBLICATIONS INC	540.83
RESOURCES FOR EDUCATORS	502.00
ROBERTINE SMITH	669.00
RUTH CLAY	958.30
SALEM PRESS	586.50
SEON SYSTEMS SALES INC	655.50
SHAMROCK GOLF COURSE	726.00
SHAR PRODUCTS	713.60
SMITH WALBRIDGE INC	990.00

VENDOR NAME	AMOUNT
SOCCER 2000	576.84
SOCIAL STUDIES SCHOOL SERVICE	610.95
Special Education Petty Cash	915.75
SPECIAL MARKET INSURANCE	635.00
SPORTIME	995.27
STAPLES CREDIT PLAN	529.38
STATE FIRE MARSHALL	630.00
STATE FIRE MARSHALL	840.00
STERICYCLE	683.37
SUE KUBICK	596.31
SUZAN DEGENHART	841.58
THE GRAPHIC EDGE	561.10
THE HIGHSMITH CO INC	529.83
THE MAILBOX PRESCHOOL	879.20
THE MASTER TEACHER	648.40
THE PAVILION BEHAVIORAL HEALTH	650.00
UCP/INFINITEC	829.22
US DEPARTMENT OF TREASURY	900.00
VALERIE BENNETT	573.00
VERONICA ELLIOTT	875.11
VIODELDA JUDKINS	827.13
WEEKLY READER CORPORATION	593.59
WELCH ALLYN	601.34
XTREME PROMOTIONAL PRODUCTS	868.40
TOTAL \$500 - \$999	113,560.11

VENDOR NAME	AMOUNT
95 PERCENT GROUP INC	2,343.60
ADVANCE AUTO PARTS	1,346.10
ADVANCED WAYNE CAIN & SONS	1,067.00
ADVENTURES IN LEARNING	1,980.00
AIRGAS NORTH CENTRAL	1,088.36
AJS PUBLICATIONS	2,362.50
Alice Stubblefield	2,220.55
AMBROSE PANICO	1,200.00
AMERICAN RED CROSS	1,656.60
AMERICASH LOANS	1,550.15
AMERICASH LOANS INC	1,316.12
ANNETTE TYLER	1,604.66
ANYA BAUER	1,434.10
AP PRODUCTS	1,067.35
AREA IV LEARNING TECHNOLOGY HL	1,820.00
AROMA PARK SEWER DEPT	1,266.00
ASPEX SOLUTIONS	1,760.00
ASSET ACCEPTANCE LLC	1,043.35
BARBARA J LUKES	2,138.55
BARNES & NOBLE #6206882	1,479.81
BEST BUDDIES ILLINOIS	2,500.00
BETTY DANIEL	1,109.20
BRORSEN APPRAISAL SERVICE PC	2,100.00
BUCKLE DOWN PUBLISHING	1,943.28
CAMARENA'S COMPLETE LAWN & LA	1,555.90
Care Courses	1,424.00
CARPET WEAVER'S	1,096.98
CHAPMAN AND CUTLER LLP	2,000.00
CHAPTER 13 STANDING TRUSTEE	1,874.88
CHICAGO AREA ALTERNATIVE EDUC/	2,000.00
Claire Wojciechowski	1,511.05
COMCAST	1,734.79
COOLE SCHOOL	2,137.50
COOLSPEAK LLC	2,500.00
CREDITORS COLLECTION BUREAU	1,524.21
CREDITORS COLLECTION BUREAU	2,131.35
CRISIS PREVENTION INSTITUTE INC	1,799.00
D/30 DEFENSE FUND	1,020.00
DAVID ACEVEDO	2,000.00
DECKER EQUIPMENT	1,161.45
DEX ONE	1,092.00
DISPLAY STAND 4 YOU	1,165.50
EAI EDUCATION	1,242.90
EDIBLE ARRANGEMENTS	2,020.55
EDITH ROBINSON	2,176.80

VENDOR NAME	AMOUNT
ELSEVIER	2,493.65
EMPOWERMENT LEARNING SERVICE	2,282.80
ERIC PENROD	1,574.84
FELDESMAN TUCKER LEIFER FIDELL	1,100.00
FOOD SERVICE IMPREST ACT	2,109.23
GEORGE KREUTZER SCHOLARSHIP F	1,199.00
GLOBAL COMPLIANCE NETWORK INC	1,000.00
GRAINGER	1,492.20
GREAT AMERICAN FINANCE CO	1,679.45
GUMDROP BOOKS	2,363.39
HARCOURT INC	1,708.50
HAWKINS INC	1,262.50
HOGAN WALKER, LLC	2,379.27
HPSO	2,131.50
I-KAN	1,300.00
I-KAN WORKSHOPS	1,250.00
ILLINOIS ASSOCIATION OF SCHOOL	1,298.75
ILLINOIS HEAD START ASSOCIATION	2,250.00
ILLINOIS MIGRANT COUNCIL	1,300.00
ILLINOIS PRINCIPALS ASSOCIATION	1,624.00
INSTITUTE FOR EDUCATIONAL DEVE	1,314.00
INTERNAL REVENUE SERVICE	1,500.00
INTERNATIONAL READING ASSOCIAT	2,038.00
Jennifer Chambers-Schwob	1,380.00
JIM GILL INC	1,200.00
JINGLE H MILLER	1,223.60
JOHN BENNETT CREATIVE SERVICES	1,834.53
JOSTENS INC	1,402.54
Junior Library Guild	2,100.00
KAN-I-HELP	1,275.00
KANKAKEE COUNTRY CLUB	1,012.44
KANKAKEE COUNTY COLLECTORS	1,840.78
KANKAKEE POSTMASTER	1,350.00
KANKAKEE SCHOOL DISTRICT 111	1,465.99
KANKAKEE SCHOOL DISTRICT BUILD	2,310.00
KIM KNOTT	1,511.45
LEARNING A-Z	1,828.05
LEO REEDER	2,397.10
LIPKE KENTEX HESSE INC / LAIDLAW	1,467.35
MARCIA POSING	1,033.50
MARIO'S MARKET	1,665.90
MARK TWAIN SCHOOL ACTIVITY	1,943.74
MARUCCI SPORTS	1,222.95
MAXINE THOMAS	1,094.10
MAYER-JOHNSON INC	1,760.00

VENDOR NAME	AMOUNT
MC GRAW HILL/EVERYDAY MATH	1,660.86
MELODY ORTH	1,048.93
MICHAEL SELM	1,062.95
MICHIGAN AVENUE STORAGE	1,800.00
MODEL CLEANERS	1,180.35
MONTESSORI MATH CARDS	1,275.00
NAEYC RESOURCE SALES	1,029.60
NANCY J SMITH	2,395.60
NASDME	1,250.00
NATIONAL HEAD START ASSOCIATIO	1,213.00
NATIONAL STUDENT LOAN PROGRAM	1,741.94
NEFF MOTIVATION INC	1,851.51
NELCO	2,423.70
NEXTEL COMMUNICATIONS - HEADS	1,065.55
NICKY'S FOLDERS	1,061.75
NIIPC C/O MICHELINE PIEKARSKI	1,600.00
NIKA SMITH	1,055.09
NOLAN BOILER & TANK SERVICE INC	1,337.00
NORTHERN IL UNIVERSITY - TIM CAR	1,965.00
Nutrikids Heartland Payment	1,935.00
OAK SPRING GOLF COURSE	1,750.00
OLIVET NAZARENE UNIVERSITY	1,370.00
PACO OFFICE EQUIPMENT	1,196.00
PALOS SPORTS INC	1,858.15
PANOZZO INC	2,364.40
PAULA DAVIS HODGKIN	2,241.00
PEACE EDUCATION FOUNDATION	1,467.02
PETERS & ASSOCIATES	2,000.00
PITNEY BOWES GLOBAL FINANCIAL S	1,848.00
PITNEY BOWES INC	1,731.70
PRAIRIE LAND TOURS INC	2,325.00
PREMIUM SPECIALTIES	1,025.00
PROFESSIONAL DEVELOPMENT ALLI	1,298.00
PROVENA - ST MARY'S HOSPITAL	1,422.00
RAJITHA L AVVA MD	1,150.00
RAY MC ELROY	1,000.00
RAYMOND GEDDES & COMPANY	2,028.55
REDLEAF PRESS	1,955.47
RENEE BALLARD	2,139.63
RIVERSIDE CORPORATE HEALTH	1,050.00
ROGERS SUPPLY COMPANY	1,091.75
RSS PARTNERS INC	1,063.95
RUDER ELECTRIC INC	1,640.38
SCHOLASTIC TEACHER RESOURCES	1,103.25
SCHOOL MATE	1,725.00

VENDOR NAME	AMOUNT
SCOTT FORESMAN/ADDISON-WESLEY	1,948.79
ST ANNE CCSD 256	2,192.82
STECK-VAUGHN COMPANY	1,116.40
STOELTING	1,622.28
STREAMWOOD BEHAVIORAL HEALTH	1,855.00
SUPER DUPER PUBLICATIONS	1,891.70
SUPERIOR SILK SCREEN	1,700.00
TEACHER DIRECT	1,061.98
T-H PROFESSIONAL AND	1,048.93
THE CENTER/IRC	1,440.00
The Dean'S List Inc	1,000.00
THE GREASE SPOT INC	1,296.50
THE LOVE AND LOGIC INSTITUTE INC	2,352.27
THE MIRAZON GROUP	1,845.00
THE READING WAREHOUSE	1,940.00
TOLEDO PE SUPPLY CO	1,364.12
TRADEMARK PRODUCTS	2,066.75
TUMBLEWEED PRESS INC	1,396.50
UNITED PARCEL SERVICE (UPS)	2,123.48
USI INC	1,434.41
VERA FRANKS	1,404.15
VMWARE	2,071.31
W H FREEMAN	2,351.30
WANDA JORDAN	1,500.00
WARD'S NATURAL SCIENCE ESTABLISHMENT	1,804.99
WEST ASSET MANAGEMENT	1,845.52
WEST MUSIC	2,447.46
WESTPHAL JEWELERS	1,042.90
WOODBURN PRESS	1,396.50
WORKFLOW ONE	1,073.85
WRIGHT GROUP/MC GRAW HILL	1,115.45
Y M C A	1,174.00
TOTAL \$1,000 - \$2,500	269,257.68

VENDOR NAME	AMOUNT
1 ON 1 LEARNING WITH LAPTOPS	22,686.05
A BEEP	24,073.10
A.P. Examinations	3,682.00
A+ TUTORING SERVICES LTD	4,345.12
ADCRAFT PRINTERS	41,142.36
ADVANTAGE COPIER EQUIPMENT & S	9,052.68
Aetna Group Life	3,763.00
AIG RETIREMENT - GROUP #02187	379,902.20
ALL-POWER EQUIPMENT	4,506.24
AMERICAN EAGLECOM INC	3,000.00
AMERICAN FAMILY LIFE ASSURANCE	162,380.04
AMERICAN FAMILY LIFE ASSURANCE	11,091.80
AMERICASH LOANS LLC	5,432.86
AMERIPRISE FINANCIAL SERVICES IN	20,030.00
Amplify	32,548.06
AMSAN	231,379.75
Angel Abatement	32,000.00
Ann Marie Brzeskiewicz	17,760.41
ANNIE M LOWE	3,681.45
ANNIE R WHITE	6,081.44
APPLE INC	11,610.00
AQUA ILLINOIS	78,310.85
AQUA/SEWER	39,273.59
ARAMARK UNIFORM SERVICES	2,554.44
ARTIE WALTER	4,288.15
AT&T LONG DISTANCE	3,897.96
ATI PHYSICAL THERAPY	6,025.00
ATLANTIC RESEARCH PARTNERS	171,150.00
ATS PROJECT SUCCESS	67,547.57
AUTHENTIC EDUCATION	21,816.99
AVID CENTER	11,987.35
BARBARA SOMERVILLE	4,382.60
BAY REMEDIATION	15,500.00
BENNIE HARRIS	4,397.85
BENNIE JONES	3,381.20
BERNICE CHANDLER	5,057.79
BILLY HENTON	3,373.05
BITTMAN TREE SERVICE	3,770.00
BOURBONNAIS SUPPLY INC	3,221.35
BRAD PRAIRIE	3,871.71
BRAINPOPCOM LLC	3,052.35
BROMAC	7,025.60
BUREAU OF EDUCATION & RESEARC	4,265.00
CAMBIUM LEARNING	4,805.33
CAMELOT THERAPEUTIC SCHOOLS L	384,018.61

VENDOR NAME	AMOUNT
CAMPUS TEAM WEAR	3,177.84
CAPSTONE PRESS	3,746.82
CAROL FRITZ	4,498.95
CARTER REDDY & ASSOCIATES	2,634.00
CDW GOVERNMENT INC	33,198.00
CECELIA M LARSEN	2,884.30
CENGAGE LEARNING	31,342.91
CENTERPOINT ENERGY SERVICES IN	103,721.41
CHARLIE CHRISS	3,118.96
CHI TUTORSZ	40,763.16
CHILDPLUS SOFTWARE	6,400.00
CHILDREN'S HABILITATION CENTER	20,952.76
CIBC OF ILLINOIS INC	24,000.00
CITY OF KANKAKEE	6,000.00
CITY OF KANKAKEE POLICE DEPARTI	151,053.75
CLASSROOM DIRECT	5,694.76
CLEMENTINE SPEARS	4,530.95
CLIMETHER ELLIS	3,649.65
CLOVERLEAF FARMS DIST INC	227,367.58
CLUB Z! INC	64,193.22
COMMERCIAL GLAZING INC	14,618.15
COMMERCIAL MECHANICAL INC	665,993.49
Constellation An Exelon Co	100,055.40
CONSTRUCTIVE PLAYTHINGS	3,935.83
COUNTRY CLUB HILLS TECH & TRADI	13,510.37
COURTYARD INDIANAPOLIS DOWNTC	2,690.15
CPI	2,655.16
CRAWFORD SUPPLY COMPANY	8,307.71
CROWN GLOBAL CONSULTING LLC	10,684.05
CULLIGAN	2,976.82
Daily Journal	23,403.40
DANA MURRAY	3,111.56
DATA CONTROL & RESEARCH	9,896.00
DE PAUL UNIVERSITY	5,733.00
DELORES THOMPSON	4,780.66
DEMCO INC	4,178.39
DEUSCHLE GILMORE INSURANCE	751,061.00
DICK BLICK COMPANY	5,691.57
Director of Employment Security	23,994.00
DISCOUNT SCHOOL SUPPLY	2,599.08
DISCOVERY EDUCATION	13,575.00
DOMINO'S PIZZA/NRJM, INC	18,600.98
DORIS HAIRSTON	2,795.00
DOROTHY KING	4,087.10
DOROTHY LENTON	4,574.14

VENDOR NAME	AMOUNT
DOUGLAS A DEAN	4,032.25
DTS ENTERPRISES INC	49,413.88
EARTHGRAINS COMPANY	40,524.32
EBSCO PUBLISHING	3,663.65
EBSCO SUBSCRIPTION SERVICES	3,239.25
Edmentum	59,403.15
EDSIGHTS LLC	136,189.42
EDUCATION TO CAREERS LLC	2,589.00
EDUCATIONAL RESEARCH ASSOCIAT	38,105.00
EICHENAUER SERVICES	3,348.07
EKON-O-PAC INC	17,514.88
ELIM CHRISTIAN SERVICES	55,538.40
EMC PUBLISHING	4,394.50
EMERALD DATA SOLUTIONS INC	3,700.00
ENERGY PURCHASING SERVICES INC	8,400.00
ESTELLE ELLUL	4,519.70
ESTRELLITA	4,245.00
EXCENT CORPORATION	7,595.00
EXELON ENERGY COMPANY	274,163.44
EXPERT PAY CHILD SUPPORT	60,573.98
FIRST STUDENT	2,791,488.91
FISHER SCIENTIFIC CO LLC - 310395	3,518.69
FLAGHOUSE INC	3,371.22
FLEX ONE	4,269.00
FLINN SCIENTIFIC	3,477.39
Floor Inc	210,015.00
FOLLETT EDUCATIONAL SERVICES	87,767.38
FOLLETT LIBRARY BOOK CO	5,843.92
FOLLETT SOFTWARE COMPANY	26,034.31
FOX RIVER FOODS INC	964,757.29
FRANCZEK RADELET & ROSE	126,030.60
Frankee Howdeshell	2,914.50
FRONTLINE TECHNOLOGIES	7,090.00
GARDEN OF PRAYER YOUTH CENTER	50,672.70
GENERAL REVENUE CORPORATION	11,277.63
GERALDINE JACKSON	4,742.10
GERARD CHIMNEY CO	84,148.94
GERBER LIFE	17,650.00
GLADE PLUMBING & HEATING	4,978.87
GORDON ELECTRIC SUPPLY	20,418.61
GORDON FOOD SERVICE INC	7,754.95
HALOGEN SUPPLY CO	3,192.27
HANDWRITING WITHOUT TEARS	3,554.17
HATTING CONSTRUCTION	3,000.00
HAYDEN'S ATHLETICS	3,621.50

VENDOR NAME	AMOUNT
Heartland Business Systems	32,655.24
Heartland Business Systems	121,147.89
HEARTLAND PAYMENT SYSTEMS	13,352.84
HENRY SCHEIN INC	8,208.01
HERITAGE ACCEPTANCE CORPORAT	4,395.45
HERITAGE DEVELOPMENT & CONSTR	655,671.55
Heritage Fs Inc	389,487.62
HERSCHER CUSD 2	6,101.35
HEWLETTE-PACKARD COMPANY	22,934.86
HEWLETT-PACKARD CORP	57,159.93
HOLOHAN HEATING	52,810.56
HOLT MCDUGAL	29,038.65
HOPPEL BODY SHOP	7,555.01
HOUGHTON MIFFLIN HARCOURT	7,949.20
ICE CONFERENCE	3,470.00
ID SHOP INC	6,117.67
I-KAN	15,637.50
I-KAN	52,500.00
I-KAN REGIONAL OFFICE OF EDUCAT	31,257.26
Illiana Financial Cre Union	16,620.00
ILLINOIS ASSOCIATION OF SCHOOL B	9,827.00
ILLINOIS DEPARTMENT OF REVENUE	397,035.69
ILLINOIS DEPT OF EMPLOYMENT SEC	92,869.75
ILLINOIS DEPT OF REVENUE	1,155,098.02
ILLINOIS MUNICIPAL RETIREMENT FU	1,559,914.83
ILLINOIS STATE POLICE	7,000.00
ILLINOIS STUDENT ASSISTANCE COM	3,525.67
INDEPENDENCE PLUS HEALTHCARE	52,725.00
INFINITEC ASSISTIVE TECHNOLOGY	3,041.50
ING SERVICE CENTER	74,300.00
INTERNATIONAL BROTHERHOOD OF	2,918.40
IOLA MOBLEY	3,276.75
IXL LEARNING	13,437.00
JACQUELINE CONFORTI	3,324.30
JACQUELINE PROUDFOOT	3,817.38
JACQUELINE THOMAS	4,374.55
JAIME MENDEZ	2,569.09
JANINE MA DOWNING SLP	4,450.00
Janis Freckmann	53,504.34
JH2B ARCHITECTS	365,527.50
JMT PSYCHOLOGICAL SERVICES INC	5,250.00
JOHN PANOZZO	22,057.53
JOHNSON CONTROLS INC	11,817.00
JOHNSON CONTROLS INC	17,448.60
JR LIBRARY GUILD	3,292.45

VENDOR NAME	AMOUNT
KANKAKEE ACE HARDWARE	14,327.45
KANKAKEE ADMINISTRATIVE IMPRES	6,113.07
KANKAKEE AREA CAREER CENTER	254,365.12
KANKAKEE AREA SPEC EDUCATION (88,417.00
KANKAKEE COMMUNITY COLLEGE	11,009.30
KANKAKEE COUNTY SHERIFF'S DEPA	36,752.88
KANKAKEE FEDERATION OF TEACHE	2,221,186.80
KANKAKEE FEDERATION OF TEACHE	250,536.73
KANKAKEE HEAD START PETTY CASI	4,562.06
KANKAKEE HIGH SCHOOL IMPREST	23,380.28
KANKAKEE JR HIGH IMPREST	11,365.39
KANKAKEE PARAPROFESSIONAL CO	28,139.51
KANKAKEE POSTMASTER	16,200.57
KANKAKEE PUBLIC LIBRARY	3,735.00
KANKAKEE SCHOOL DIST 111	173,766.88
KANKAKEE SCHOOL DIST AETNA INS	8,110,208.52
KANKAKEE SCHOOL DIST LIFE ADDL	2,867.73
KANKAKEE SCHOOL DIST LIFE INS	3,795.00
KANKAKEE SCHOOL DIST/MISC	3,274.19
KANKAKEE SCHOOL DISTRICT	225,730.20
KANKAKEE SCHOOL DISTRICT 111	30,754.59
KANKAKEE SCHOOL DISTRICT INSUR	49,528.14
KANKAKEE SCHOOL DISTRICT INSUR	59,512.05
KAPLAN EARLY LEARNING CO	10,210.75
KATHERINE SMITH	3,079.10
KELLIE RILEY DOUBEK	19,500.00
KELLY EDWARDS	9,800.00
KENNEDY MIDDLE IMPREST	3,342.55
KING MIDDLE GRADE IMPREST	2,927.28
KING MUSIC SERVICES	3,962.02
LAKESHORE LEARNING MATERIALS	23,743.33
LANGLOIS ROOFING, INC	1,607,172.00
LANTER REFRIGERATED DISTRIBUTI	15,462.78
LAVON WRIGHT	2,882.90
LAWRENCE F RAICHE CO	3,371.92
LENA BAILEY	2,775.35
LENA TORRENCE	3,281.10
LIBERTY FIRE EQUIPMENT INC	4,553.10
LINCOLN CULTURE CENTER ACTIVIT	4,610.38
LINCOLN WAY AREA SPECIAL EDUCA	4,342.62
LITTLE FRIENDS CENTER FOR AUTIS	2,650.00
LOWE'S COMPANIES INC	3,022.69
LUDA	3,775.00
MAB PAINTS	10,280.84
MARATHON SPORTSWEAR	8,857.50

VENDOR NAME	AMOUNT
MARCELLA STRIBBLING	4,089.95
MARGARET SIMS	3,805.55
MARIE CAMPBELL	3,856.58
MARINE WRIGHT	2,835.50
MARQUIE & LAMBERT SALES	7,438.10
Marsh U.S. Consumer Service To	2,763.00
MARTIN WHALEN OFFICE SOLUTIONS	46,909.95
Martin Whalen Office Solutions Inc	110,449.23
MARY F CAMPBELL	3,547.75
Mary Fitzpatrick	3,393.71
MASS MUTUAL ANNUITY	15,744.00
MCGRAW HILL EDUCATION	15,095.49
MEIER OIL SERVICE INC	26,970.59
MENARDS	3,322.19
MENTORING MINDS	9,159.60
Metropolitan Institute For Leadersh	5,000.00
MICKEY'S LINEN	8,439.47
MIDLAND PAPER	53,550.00
MIDWEST TRANSIT EQUIPMENT INC	3,817.39
MINDHEARTED INC	2,550.00
MINITUBISHI ELECTRIC POWER	2,540.00
MOORE MEDICAL CORPORATION	6,193.59
MORPHOTRUST USA	7,000.00
MULTI-HEALTH SYSTEMS, INC	2,849.61
NANCY GAZDZIAK	16,082.50
NASCO	9,583.57
National Art & School Supplies Inc	5,619.36
NATIONAL CITY BANK	5,752,440.02
NATIONAL SCHOOL BOARD ASSOCIA	4,675.00
NEUCO INC	34,283.82
NEXTEL COMMUNICATIONS - MAINTEN	11,540.22
NICOR GAS BILL PAYMENT CENTER	104,105.40
NOFFKE LAWN MAINTENANCE	3,045.00
OEHM CONSULTING INC	4,217.50
OFFICE DEPOT	7,644.38
Olga Bautista	9,859.24
ONE CALL NOW	6,160.00
ORIENTAL TRADING	2,947.10
ORKIN PEST CONTROL	14,969.85
OUTSEN ELECTRIC INC	250,330.75
PACIFIC LIFE INSURANCE CO	72,181.00
PAINTERS DIST COUNCIL NO 30	2,901.44
PATERN SEWER MAINTENANCE	5,482.75
PATRICIA K HITT	72,954.46
PEARSON CLINICAL ASSESSMENT	2,649.15

VENDOR NAME	AMOUNT
PEARSON CUSTOMER SERVICE	12,237.60
PEARSON EDUCATION	30,494.71
PEPSI BEVERAGES CO	5,638.32
PERMA BOUND	20,086.10
PHALA NUCKOLLS	3,623.30
PHYLLIS THORNE	5,395.95
PIERCE-PRISTACH-LEMENAGER INSU	258,444.00
PIONEER MANUFACTURING	4,533.05
PIONEER MANUFACTURING COMPAN	3,210.00
PITNEY BOWES POSTAGE BY PHONE	4,000.00
PITNEY BOWES RESERVE ACCT #429	22,000.00
PLATO INC	9,179.35
PMA FINANCIAL NETWORK INC	4,250.00
PRECISION PIPING INC	36,368.07
PREMIER AGENDAS	9,416.20
PRENTICE HALL	26,016.51
PRESENTATIONS DIRECT	2,610.69
PROTECTION ASSOCIATES	41,821.96
PYRAMID SCHOOL PRODUCTS	14,647.77
QUILL CORPORATION	10,814.73
R & R INC	466,814.37
R J PELOQUIN & ASSOCIATES INC	28,479.00
READING HORIZONS	3,022.00
REALLY GOOD STUFF	9,464.24
REED'S RENT ALL	5,456.27
RENAISSANCE LEARNING INC	20,724.10
Republic Services	49,566.32
RICH SOUTH HIGH SCHOOL	4,000.00
RIDDELL/ALL AMERICAN SPORTS CO	5,781.28
RIFTON EQUIPMENT	6,415.00
RIVERSIDE MEDICAL CENTER	54,362.00
RIVERSIDE PUBLISHING COMPANY	25,677.96
ROBBINS SCHWARTZ	16,666.88
RON'S PLUMBING AND HEATING	48,837.57
ROY'S REFRIGERATION	7,486.97
RUBYTINE WALLS	3,982.16
RUDER COMMUNICATIONS	10,923.73
SCANTRON CORPORATION	43,091.89
SCHOLASTIC BOOK CLUBS INC	2,622.76
SCHOLASTIC CLASSROOM MAGAZINE	7,153.74
SCHOLASTIC EDUCATION INSIDE SAL	54,601.20
SCHOLASTIC PROFESSIONAL BOOKS	6,177.09
SCHOOL HEALTH CORPORATION	3,620.03
School Improvement Network	51,196.00
SCHOOL SPECIALTY	15,300.21

VENDOR NAME	AMOUNT
SCHOOL SPECIALTY INC	39,409.22
SCHOOL SPECIALTY MS SCIENCE	21,969.60
SCHOOL TECHNOLOGY ASSOCIATES	9,379.45
SECURITY LUMBER COMPANY	5,819.07
SEIU LOCAL 73	34,235.33
SENTINEL TECHNOLOGIES INC	32,568.50
SERVPRO	277,946.92
SERV-U	13,060.45
SKYWARD DATA MANAGEMENT SOFT	234,432.15
SMITH, KOELLING, DYKSTRA & OHM F	39,650.00
SNIDER'S NURSERY	4,307.00
SOFTWARE TECHNOLOGY INC	17,388.50
SONIA HUMES	4,203.70
SOUND INCORPORATED	422,946.67
SPORTS SUPPLY GROUP	21,536.71
SPRINT	3,906.76
ST COLETTA'S OF ILLINOIS INC	22,994.37
STAFF DEVELOPMENT FOR EDUCATO	5,651.00
STANDARD STATIONERY SPLY	4,853.72
STRONGHOLD CONSTRUCTION INC	14,478.00
STUDY ISLAND	5,025.88
SYREETA C JONES DDS	6,864.49
T & AC INDUSTRIES	2,900.00
TEACHERS' HEALTH INSURANCE SEC	423,658.38
TEACHERS' RETIREMENT SYSTEM	3,064,121.96
TEACHING STRATEGIES INC	29,445.89
TEACHSTONE	6,300.00
TERRY VAUGHN CONSTRUCTION CO	298,036.46
TESTA PRODUCE INC	2,671.58
THE CENTER	3,710.00
THE FISHER AGENCY	3,050.00
THE HF GROUP LLC	3,212.09
THE HOPE SCHOOL	95,579.65
THE LEARNING TREE	4,346.38
THELMA BENDER	3,471.14
THERMFLO INC	5,825.12
THINKING SMARTER INC / SYLVAN LE	162,591.44
THOLEN'S LANDSCAPING	14,504.10
THYSSEN DOVER ELEVATOR	4,972.46
TIMBERLINE BILLING SERVICES LLC	15,513.94
TONY CHANDLER	2,538.40
TRINITY SERVICES INC	32,747.81
TSLA INC - LYNN BOS	6,725.25
TURN AROUND SCHOOLS	3,092.95
TYLER TECHNOLOGIES INC	4,413.34

VENDOR NAME	AMOUNT
ULTRA FOODS SVT LLC	8,480.32
UNION HILL SALES & SERVICE	38,250.68
UNITED PIPE & SUPPLY	15,639.50
UNITED STATES TREASURY	21,469.21
UNITED VISUAL INC	60,587.63
UNITED WAY OF KKK COUNTY	5,766.40
University Of Illinois Champai	8,500.00
US BANCORP GOVERNMENT LEASING	65,741.06
US DEPARTMENT OF EDUCATION	13,316.67
US GAMES	2,621.55
VERA WASHINGTON	3,669.25
Verizon Wireless	10,389.48
VERSIE R SMITH	2,902.60
VIELKA STERLING	2,609.24
Virco Inc	7,136.81
WALTERS' SWIM SUPPLIES INC	2,598.79
Warehouse Direct	24,415.65
WATSON EXHAUST SERVICE	2,950.00
WENGER	4,497.00
WESTERN PSYCHOLOGICAL SERVICE	3,275.80
WILLIE MAE PIEL	2,583.18
WOODY'S ELECTRICAL SERVICE	5,559.60
YOU S KIM MD	11,276.00
TOTAL OVER \$2,500	42,337,404.47
REPORT TOTAL	42,720,222.26

KANKAKEE SCHOOL DISTRICT #111
 CONTRACTS OVER \$25,000 FOR 2012/2013 SCHOOL YEAR

			* Ownership
1	A-BEEP	\$ 31,387.00	N
2	ADCRAFT PRINTERS	\$ 39,473.00	Y
3	AETNA INSURANCE	\$ 8,404,754.00	N
4	AMPLIFY	\$ 32,204.00	N
5	AMSAN	\$ 213,908.00	N
6	AQUA	\$ 110,217.00	Y
7	ANGEL ABATEMENT	\$ 32,000.00	Y
8	ATLANTIC RESEARCH PARTNERS	\$ 88,851.00	N
9	ATS PROJECT SUCCESS	\$ 41,806.00	N
10	BURWOOD GROUP	\$ 27,775.00	N
11	CDW	\$ 33,436.00	N
12	THE CAMELOT SCHOOL	\$ 341,072.00	Y
13	CENTERPOINT ENERGY	\$ 89,009.00	N
14	CENAGE LEARNING	\$ 32,710.00	N
15	CHILDRENS HABILITATION CENTER	\$ 41,452.00	Y
16	CHI TUTORSZ	\$ 55,303.00	Y
17	CLOVERLEAF FARMS	\$ 248,326.00	Y
18	CLUB Z	\$ 73,031.00	N
19	COMMERICAL MECHANICAL	\$ 692,621.00	N
20	CONSTELLATION	\$ 278,781.00	N
21	COUNTRY CLUB HILLS	\$ 40,972.00	N
22	DEUSCHLE GILMORE INSURANCE	\$ 754,679.00	Y
23	EDUCATIONAL RESEARCH ASSOCIATES	\$ 38,105.00	N
24	EARTHGRAINS COMPANY	\$ 31,402.00	N
25	EDSIGHTS LLC	\$ 145,544.00	Y
26	EDMENTUM	\$ 59,403.00	N
27	ELIM CHRISTIAN SERVICES	\$ 30,183.00	Y
28	EXELON ENERGY COMPANY	\$ 79,685.00	N
29	FIRST STUDENT TRANSPORTATION	\$ 2,747,193.00	Y
30	FIORE, RICHARD	\$ 58,853.00	Y
31	FLOORS INC	\$ 210,015.00	N
32	FOLLETT EDUCATIONAL SERVICES	\$ 83,460.00	N
33	FOX RIVER FOODS	\$ 950,388.00	Y
34	FRANCZEK RADELET & ROSE	\$ 156,560.00	N
35	JANIS FRECKMANN	\$ 51,452.00	Y
36	GARDEN OF PRAYER YOUTH CENTER	\$ 44,920.00	Y
37	GERARD CHIMNEY	\$ 84,149.00	N
38	HEARTLAND BUSINESS SYSTEMS	\$ 98,736.00	N
39	HERITAGE DEVELOPMENT	\$ 338,606.00	Y
40	HERITAGE FS	\$ 385,783.00	Y
41	HEWLETT PACKARD	\$ 46,269.00	N
42	HOLT MCDUGAL	\$ 29,039.00	N
43	HITT, PATRICIA	\$ 67,460.00	Y
44	HOLOHAN HEATING	\$ 69,472.00	Y
45	THE HOPE SCHOOL	\$ 69,943.00	N
46	I-KAN REGIONAL OFFICE	\$ 86,601.00	Y
47	INDEPENDENCE PLUS HEALTHCARE	\$ 61,875.00	Y
48	JH2B ARCHITECTS	\$ 274,227.00	Y
49	KANKAKEE AREA CAREER CENTER	\$ 261,169.00	Y
50	KANKAKEE AREA SPECIAL ED COOP	\$ 92,467.00	Y
51	LANGLOIS ROOFING	\$ 1,610,418.00	Y
52	MARTIN WHALEN OFFICE SOLUTIONS	\$ 194,455.00	Y
53	MEIER OIL	\$ 31,417.00	N

KANKAKEE SCHOOL DISTRICT #111
 CONTRACTS OVER \$25,000 FOR 2012/2013 SCHOOL YEAR

54	MIDLAND PAPER	\$	35,700.00	N
55	NICOR	\$	123,415.00	N
56	OUTSEN ELECTRIC	\$	250,491.00	Y
57	JOHN PANOZZO	\$	39,007.00	Y
58	PEARSON EDUCATION	\$	45,379.00	N
59	PIERCE-PRISTACH-LEMENAGER INSURANCE	\$	290,643.00	Y
60	PITNEY BOWES	\$	26,000.00	N
61	PRECISION PIPING INC.	\$	39,383.00	Y
62	PROTECTION ASSOCIATES	\$	31,383.00	Y
63	PRENTICE HALL	\$	26,017.00	N
64	R & R CONSTRUCTION	\$	466,814.00	Y
65	RIVERSIDE MEDICAL CENTER	\$	59,034.00	Y
66	RONS PLUMBING & HEATING	\$	48,838.00	Y
67	REPUBLIC SERVICES/ALLIED WASTE	\$	49,416.00	N
68	SCHOOL SPECIALTY INC	\$	35,257.00	N
69	SENTINEL TECHNOLOGIES	\$	46,719.00	N
70	SCANTRON CORPORATION	\$	42,806.00	N
71	SKYWARD DATA MANAGEMENT	\$	203,927.00	N
72	SMITH,KOELLING,DYKSTRA&OHM	\$	39,650.00	Y
73	SCHOLASTIC EDUCATION	\$	52,707.00	N
74	SCHOOL IMPROVEMENT NETWORK	\$	51,196.00	N
75	SERVPRO	\$	277,947.00	Y
76	SOUND INC.	\$	469,941.00	N
77	TERRY VAUGHN CONSTRUCTION	\$	333,377.00	Y
78	THINKING SMARTER/SYLVAN LEARNING	\$	124,200.00	Y
79	TRINITY SERVICES	\$	38,299.00	N
80	UNION HILL SALES & SERVICE	\$	26,466.00	Y
81	UNITED VISUAL INC	\$	40,358.00	N
82	VIRCO	\$	25,444.00	N
83	WAREHOUSE DIRECT	\$	38,373.00	N
	TOTAL	\$	23,571,203.00	
	TOTAL NUMBER OF CONTRACTS		83.00	
	TOTAL NUMBER OF * CONTRACTS SEE BELOW		39.00	
	TOTAL VALUE OF * CONTRACTS SEE BELOW	\$	11,120,821.00	
	* Contracts awarded to minority owned businesses, female owned businesses, businesss owned by person with disabilities, and locally owned businesses.			