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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, 2011
 (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 County
 NEWSPAPER WHERE PUBLISHED: The Daily Journal

DISTRICT TYPE

Elementary	<input type="checkbox"/>
High School	<input type="checkbox"/>
Unit	<input checked="" type="checkbox"/>

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	193,965
BUILDING & BUILDING IMPROVEMENTS	54,817,274
SITE IMPROVMENTS & INFRASTRUCTURE	1,621,344
CAPITALIZED EQUIPMENT	19,975,349
CONSTRUCTION IN PROGRESS	
Total	76,607,932

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	541
KINDERGARTEN	492
FIRST	476
SECOND	452
THIRD	467
FOURTH	440
FIFTH	384
SIXTH	375
SEVENTH	370
EIGHTH	356
SPECIAL	
Total Elementary	4,353
NINTH	364
TENTH	335
ELEVENTH	275
TWELFTH	240
SPECIAL	
Total Secondary	1,214
Total District	5,567

SIZE OF DISTRICT IN SQUARE MILES	48
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	4,603
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	392
PART-TIME	5
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	238
PART-TIME	78
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.0750
OPERATIONS & MAINTENANCE	0.4830
BOND & INTEREST	0.8580
TRANSPORTATION	0.2190
MUNICIPAL RETIREMENT	0.1440
SOCIAL SECURITY	0.2140
WORKING CASH	0.0030
FIRE PREVENTION & SAFETY	0.0030
TORT IMMUNITY	0.2860
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	399,501,821
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	86,783
TOTAL LONG TERM DEBT ALLOWED	55,131,251
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	12,528,648
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	22.73%

AGENT, REBECCA D
ALVEY, ELLEN M
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\$90,000 AND OVER

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 GIBSON, GINA J
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Vendors1
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 SCHOOL DISTRICT 111
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VENDOR NAME	AMOUNT
4IMPRI NT INC	3,616.04
95 PERCENT GROUP INC	16,159.54
A BEEP	7,803.51
ACHIEVEMENT STRATEGIES INC	4,350.71
ACSI - ATTENTION KELLIE MILLER	2,829.00
ACT INCORPORATED	2,798.80
ADCRAFT PRINTERS	44,719.99
ADVANTAGE COPIER EQUIPMENT & SERVICE INC	2,528.75
AIG RETIREMENT - GROUP #02187	392,692.00
ALL-POWER EQUIPMENT	6,661.53
ALLIED WASTE SERVICES	46,572.25
AMERICAN EAGLE.COM INC	15,500.04
AMERICAN FAMILY LIFE ASSURANCE CO	160,801.00
AMERICAN FAMILY LIFE ASSURANCE COMPANY	8,370.08
AMERICASH LOANS LLC	10,063.51
AMERIPRI SE FINANCI AL SERVICES INC	19,480.00
AMSAN	200,405.81
AQUA ILLINOIS	73,674.69
AQUA/SEWER	42,234.38
ARMSTRONG PREFERRED MEMBERS	18,720.00
ARROW FINANCI AL SERVICES	3,433.80
ASIAN FOOD SOLUTIONS INC	5,299.20
AT&T	40,114.21
ATLANTIC RESEARCH PARTNERS	33,104.00
ATS PROJECT SUCCESS	65,611.50
AUTHENTIC EDUCATION	7,930.68
AVID CENTER	34,640.00
AWS CONVERGENCE TECHNOLOGIES INC	20,220.00
LENA BAILEY	2,960.80
BAMBINI INC	3,050.00
BARNES & NOBLE #6206882	18,262.03
BEDFORD FREEMAN & WORTH PUBLI SHING GROUP	3,200.70
BITTMAN TREE SERVICE	3,480.00
TSLA INC	7,656.00
BROMAC	7,727.28
ANN MARIE BRZESKI EWICZ	16,198.87
BUREAU OF EDUCATION & RESEARCH (BER)	3,468.00
CAMBI UM LEARNING	21,215.60
CAMBRI DGE EDUCATION AL SERVICES	3,398.75
THE CAMELOT SCHOOLS LLC	301,136.56
MARIE CAMPBELL	4,315.58
CAPSTONE PRESS	18,375.18
CAPSTONE PRESS INC	13,650.00
CARTER REDDY & ASSOCIATES	10,137.96
CDW GOVERNMENT INC	50,735.45
CENTERS TO GO	2,550.00
CES TELECO	13,118.90
ODESSIA CHAMBERS	2,641.40
BERNICE CHANDLER	5,061.33
TONY CHANDLER	3,694.30
CHAPTER 13 STANDI NG TRUSTEE	2,881.44
CHI TUTORSZ	37,763.84
CHI CAGO AREA ALTERNATI VE EDUCATION	3,950.00
CHI LDPLUS SOFTWARE	5,440.00
CHARLIE CHRIS S	4,209.69
CIBC OF ILLINOIS INC	10,500.03
CINTAS CORPORATION	5,411.70

Vendors1

CITY OF KANKAKEE	6,100.00
CITY OF KANKAKEE POLICE DEPARTMENT	72,720.00
CLASSROOM DIRECT	2,832.84
CLOVERLEAF FARMS DIST. INC	245,156.71
CLUB Z! INC	22,659.72
THE COLLEGE BOARD	9,600.00
MARY COLLINS	3,473.35
JACQUELINE CONFORTI	3,591.00
CONSTELLATION NEWENERGY GAS DIVISION LLC	290,530.43
CONSTRUCTIVE PLAYTHINGS	2,561.46
CORE KNOWLEDGE FOUNDATION	6,692.45
COURT STREET FORD	21,657.00
CRAWFORD SUPPLY COMPANY	13,028.52
CROWN GLOBAL CONSULTING LLC	27,950.00
CSC LEARNING	32,005.00
CURRICULUM ASSOCIATES INC	3,892.59
D & H DISTRIBUTING COMPANY	5,539.20
THE DAILY JOURNAL	17,638.83
BETTY DANIEL	3,054.65
DATA CONTROL & RESEARCH	9,424.60
DE PAUL UNIVERSITY	8,610.00
DEMCO INC	4,998.31
DEPARTMENT OF HEALTH & HUMAN SERVICES	16,009.45
DEUSCHLE GILMORE INSURANCE	811,376.00
DEWITT LIVINGSTON MCLEAN COUNTY ROE	2,795.00
DICK BLICK COMPANY	3,209.66
DISCOVERY EDUCATION	12,050.00
KELLIE RILEY DOUBEK	5,000.00
JANINE DOWNING MA SLP	2,600.00
DRALLE CHEVROLET-BUICK, INC	20,122.20
DUBOIS AUTOMOTIVE	4,509.27
EARTHGRAINS COMPANY	29,407.57
EBSCO PUBLISHING	5,833.55
ECMC	2,602.48
EDIBLE ARRANGEMENTS	11,170.40
EDSIGHTS LLC	118,715.99
KELLY EDWARDS	10,611.00
EKON-O-PAC INC	9,294.00
ELIM CHRISTIAN SERVICES	53,735.92
VERONICA ELLIOTT	4,206.01
ESTELLE ELLUL	4,029.65
ENERGY PURCHASING SERVICES INC	7,500.00
ESTRELLITA	10,379.42
ETA/CUI SENAI RE	19,795.48
EXCENT CORPORATION	8,595.00
EXELON ENERGY COMPANY	403,188.40
EXPERT PAY CHILD SUPPORT	61,176.31
FCA	2,992.80
FIRST EAGLE BANK	28,958.00
FIRST STUDENT	2,616,805.79
MARY FITZPATRICK	3,391.29
FLAGHOUSE INC	4,796.79
FLINN SCIENTIFIC	2,834.89
FOLLETT EDUCATIONAL SERVICES	64,320.68
FOLLETT LIBRARY BOOK CO	14,717.34
FOLLETT LIBRARY RESOURCES	3,462.78
FOLLETT SOFTWARE COMPANY	12,307.58
FOX RIVER FOODS INC	902,791.79
FRANCZEK RADELET & ROSE	202,317.33
JANIS FRECKMANN	11,130.74
CAROL FRITZ	4,790.10
FROG PUBLICATIONS	7,753.23
FRONTLINE TECHNOLOGIES	5,925.81

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FUNDERBURK ROOFING INC	4,872.00
GARDEN OF PRAYER YOUTH CENTER	70,500.93
NANCY GAZDZIAK	14,080.00
GENERAL REVENUE CORPORATION	12,908.52
GLOBAL EDUCATION TECHNOLOGIES INC	6,392.54
GLOBAL INDUSTRIAL EQUIPMENT	8,865.93
GORDON ELECTRIC SUPPLY	16,587.22
GORDON FOOD SERVICE INC	6,983.48
DORIS HAIRSTON	3,038.40
HANDWRITING WITHOUT TEARS	3,299.10
HANSENS WINDOW COVERINGS	6,364.50
HARCOURT EDUCATION	23,015.95
HARRIS N. A.	42,731.00
HAYDEN'S ATHLETICS	4,331.35
BILLY HENTON	3,970.00
HERITAGE DEVELOPMENT & CONSTRUCTION CO	9,850.00
HERITAGE FS	337,417.68
HERITAGE FS INC	5,843.82
HERSCHER C. U. S. D. 2	3,633.61
HEWLETT-PACKARD CORP	362,835.10
THE HF GROUP LLC	2,615.13
PATRICIA K HITT	35,253.64
HOLOHAN HEATING	57,140.16
HOLT MCDUGAL	6,719.25
THE HOPE SCHOOL	104,535.51
HOPPEL BODY SHOP	7,531.00
SONIA HUMES	3,954.35
I-KAN WORKSHOPS	3,845.00
I-KAN	57,500.00
I-KAN	15,502.50
I-KAN REGIONAL OFFICE OF EDUCATION	29,860.48
ID SHOP INC	7,344.39
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	8,077.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	152,747.25
ILLINOIS DEPT OF REVENUE	1,196,630.43
ILLINOIS MUNICIPAL RETIREMENT FUND	1,330,301.69
ILLINOIS PBIS NETWORK	2,590.00
ILLINOIS PRINCIPALS ASSOCIATION	7,220.00
ILLINOIS STATE BOARD OF EDUCATION	98,757.00
ILLINOIS STATE POLICE	7,000.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	10,166.43
ILLINOIS VIRTUAL SCHOOL	5,750.00
INDEPENDENCE PLUS HEALTHCARE AT HOME	50,150.00
ING SERVICE CENTER	77,704.50
INTEGRATED BIOMETRIC TECHNOLOGY	8,000.00
INTERNATIONAL BROTHERHOOD OF	2,918.40
INTERSTATE ELECTRONICS CO	2,585.70
IROQUOIS SPECIAL EDUCATION ASSOCIATION	4,047.14
GERALDINE JACKSON	3,948.95
JH2B ARCHITECTS	147,113.54
JMT PSYCHOLOGICAL SERVICES INC	4,725.00
JOHNSON CONTROLS INC	23,412.93
BENNIE JONES	3,696.40
SYREETA C JONES DDS	6,517.50
JOSTENS INC	3,154.62
KAN-I-HELP	4,600.00
KANKAKEE ACE HARDWARE	19,771.02
KANKAKEE ADMINISTRATIVE IMPREST	9,233.22
KANKAKEE AREA CAREER CENTER	257,329.99
KANKAKEE AREA SPEC EDUCATION COOP	97,515.44
KANKAKEE COMMUNITY COLLEGE	3,769.15
KANKAKEE COUNTY SHERIFF'S DEPARTMENT	46,975.11
KANKAKEE FEDERATION OF TEACHERS UNION	234,408.64

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KANKAKEE FEDERATION OF TEACHERS	2,128,308.30
KANKAKEE GLAZING CONTRACTORS	7,404.62
KANKAKEE HEAD START PETTY CASH	4,765.18
KANKAKEE HIGH SCHOOL IMPREST	29,399.50
KANKAKEE JR HIGH IMPREST	11,489.26
KANKAKEE PARAPROFESSIONAL COUN	26,895.22
KANKAKEE POSTMASTER	7,784.47
KANKAKEE PUBLIC LIBRARY	2,690.00
KANKAKEE SCHOOL DI ST. 111	180,890.84
KANKAKEE SCHOOL DI STRI CT INSURANCE	47,739.12
KANKAKEE SCHOOL DI STRI CT INSURANCE	61,089.75
KANKAKEE SCHOOL DI STRI CT	207,279.69
KANKAKEE SCHOOL DI STRI CT 111	31,768.76
KANKAKEE SCHOOL DI ST AETNA INSURANCE	7,011,160.92
AMANDA KEMNETZ	6,477.00
KIDSTUFF PLAYSYSTEMS	45,126.18
YOU S KIM MD	10,900.25
KNOWLEDGE INDUSTRIES INC	5,218.21
L HARVEY ALMARODE MATHEMATICS	3,632.94
LAKESHORE LEARNING MATERIALS	35,077.74
LANGLOIS ROOFING, INC	7,337.00
LANTER REFRIGERATED DI STRI BUTI NG CO	18,014.72
CECELIA M LARSEN	3,556.40
LAWRENCE F. RAICHE CO.	3,590.94
LEARNING A-Z	2,614.70
THE LEARNING TREE	4,948.49
DOROTHY LENTON	4,244.45
LIBERTY FIRE EQUIPMENT INC	4,497.95
THE LIFE GUARD STORE	2,617.75
LINCOLN CULTURE CENTER ACTIVITY FUND	4,572.70
LIPKE KENTEX HESSE INC / LAIDLAW	3,932.63
LOWE'S COMPANIES INC	3,381.34
ANNIE M. LOWE	3,279.30
LUDA	3,125.00
MAB PAINTS	9,121.39
MARI O' S MARKET	3,842.63
MARK TWAIN SCHOOL ACTIVITY	4,218.39
MARQUIE & LAMBERT SALES	2,787.81
MARTIN WHALEN OFFICE SOLUTIONS INC	170,572.48
MASS MUTUAL ANNUITY	17,388.12
MC GRAW HILL/EVERYDAY MATH	37,663.62
MEIER OIL SERVICE INC	8,254.35
MENARDS	3,575.48
METAL CRAFTS	3,425.22
MEZOLINK INC	5,563.75
MIKEY'S LINEN	5,428.11
MIDLAND PAPER	71,081.10
MIDSTATE COLLECTIONS SOLUTIONS INC	3,948.43
MITSUBISHI ELECTRIC POWER	2,540.00
IOLA MOBLEY	3,767.70
MOMENCE SCHOOL DI ST FOOD SERVICE	2,841.50
MOORE MEDICAL CORPORATION	7,066.34
MATTIE MOORE	3,607.00
MOTION INDUSTRIES	2,618.46
NASCO	7,022.34
NATIONAL CITY BANK	5,593,167.34
NATIONAL SCHOOL BOARD ASSOCIATION	4,525.00
NEUCO INC	28,999.86
NEXTEL COMMUNICATIONS	13,822.71
NORTHWESTERN ILLINOIS ASSOCIATION	6,234.00
PHALA NUCKOLLS	3,739.10
OFFICE DEPOT	5,530.81
OLIVET NAZARENE UNIVERSITY	7,066.00

Vendors1

ORKIN PEST CONTROL	7,422.74
OUTSEN ELECTRIC INC	4,269.58
PACIFIC LIFE INSURANCE CO	79,015.00
PAINTERS DIST COUNCIL NO 30	2,767.16
JOHN PANOZZO	16,593.90
PEARSON EDUCATION	6,647.34
PEARSON TEACHER EDUCATION & DEVELOPMENT	4,200.00
PEPSI BEVERAGES CO	7,511.10
PERFECTION LEARNING	3,010.47
PERMA BOUND	5,481.73
RAY PETRAITIS	3,118.55
PIERCE-PRI STACH-LEMENAGER INSURANCE	175,288.00
PIONEER MANUFACTURING	10,034.00
PITNEY BOWES POSTAGE BY PHONE	6,000.00
PITNEY BOWES RESERVE ACCT #42941419	22,000.00
PLATO INC	62,535.00
PMA FINANCIAL NETWORK INC	8,000.00
POS GUYS.COM	6,600.00
PRAIRIE AREA LIBRARY SYSTEM	2,715.55
PRECISION PIPING INC	39,868.36
PRENTICE HALL	98,749.78
PROCESS ELECTRIC & COMMUNICATIONS	11,083.80
PROJECT CHOICES	3,610.00
PROTECTION ASSOCIATES	73,652.84
MS JACQUELINE PROUDFOOT	4,379.40
PROVENA - ST MARY'S HOSPITAL	9,501.10
PYRAMID SCHOOL PRODUCTS	17,971.57
QUILL CORPORATION	15,987.16
R & R INC	129,097.50
REALLY GOOD STUFF	8,418.79
REED'S RENT ALL	6,160.43
RICH SOUTH HIGH SCHOOL	4,100.00
RI DDELL/ALL AMERICAN SPORTS CORP	8,850.75
RI FTON EQUIPMENT	5,029.50
RIVERSIDE MEDICAL CENTER	54,933.06
RIVERSIDE PUBLISHING COMPANY	44,200.30
ROBBINS SCHWARTZ	11,658.48
EDITH ROBINSON	3,676.35
ROY'S REFRI GERATION	7,500.05
RUDER COMMUNICATIONS	9,626.86
RUDER ELECTRIC INC	21,653.06
SADLER OXFORD PUBLISHING CO	2,748.01
SALKELD & SONS INC	12,620.17
SCANTRON CORPORATION	20,061.49
SCHOLASTIC BOOK CLUBS INC	3,105.95
SCHOLASTIC INC	14,661.99
SCHOLASTIC NEWS	15,072.71
SCHOLASTIC PROFESSIONAL BOOKS	24,524.29
SCHOOL DATEBOOKS	3,678.40
SCHOOL LINK TECHNOLOGIES	11,321.59
SCHOOL MATE	3,494.00
SCHOOL SAVERS	5,652.40
SCHOOL SPECIALTY	2,878.03
SCHOOL SPECIALTY INC	27,053.86
SCOTT FORESMAN/ADDISON-WESLEY	8,050.76
SECURITY LUMBER COMPANY	3,581.75
SEIU LOCAL 73	33,790.42
DR ROBERTA SEJNOST	21,603.74
SENTINEL TECHNOLOGIES INC	97,405.79
SEON SYSTEMS SALES INC	30,564.00
SERV-U	21,150.50
ANNIE M SMITH	3,439.85
SMITH, KOELLING, DYKSTRA & OHM PC	29,400.00

Vendors1

NANCY J SMITH	3,732.60
SHANNON SMITH	2,800.00
VERSIE R. SMITH	3,298.40
SNIDER' S NURSERY	2,890.75
SOFTWARE TECHNOLOGY INC	17,388.50
BARBARA SOMERVILLE	2,977.00
SONICWALL	5,615.00
SPORTS SUPPLY GROUP	2,532.25
SPRINT	5,547.13
SRA/MC GRAW HILL	4,771.69
ST COLETTA' S OF ILLINOIS INC	107,481.09
STAFF DEVELOPMENT FOR EDUCATORS	2,810.00
STANDARD STATIONERY SPLY	3,624.54
STREAMWOOD BEHAVIORAL HEALTH CENTER	25,536.00
MARCELLA STRIBBLING	2,971.85
STRONGHOLD CONSTRUCTION INC	13,320.00
STUDY ISLAND	6,329.97
SWANN SPECIAL CARE CENTER	6,692.14
TAYLOR CHRYSLER PLYMOUTH DODGE	18,253.38
TEACHER CREATED MATERIALS	5,323.79
TEACHERS' HEALTH INSURANCE SECURITY	403,799.16
TEACHERS' RETIREMENT SYSTEM	2,929,335.78
TEAM REIL INC	26,914.00
TERRY VAUGHN CONSTRUCTION CO INC	47,677.95
TESTA PRODUCE INC	26,584.40
THINKING SMARTER INC / SYLVAN LEARNING	173,129.35
DELORES THOMPSON	4,073.33
PHYLLIS THORNE	5,850.25
THYSSEN DOVER ELEVATOR	5,386.60
TIMM ELECTRIC INC	247,865.00
TOM SNYDER PRODUCTIONS	24,884.00
TOOLS FOR SCHOOLS	13,003.80
LENA TORRENCE	3,811.95
TRINITY SERVICES INC	43,561.99
TYLER TECHNOLOGIES INC	4,284.80
UCP/INFINITEC	3,261.85
ULTRA FOODS SVT LLC	9,185.64
UNION HILL SALES & SERVICE	34,802.52
UNITED PIPE & SUPPLY	8,499.83
UNITED VISUAL INC	339,271.33
VARI TRONICS	3,942.16
KATIE VAUGHN	2,649.42
VICTORIAN BUSINESS SYSTEMS	8,280.50
VICTORIN/HEARTLAND BUSINESS SYSTEMS	103,648.06
VIRCO INC	40,675.63
VOYAGER EXPANDED LEARNING	3,697.90
RUBYTINE WALLS	3,477.82
ARTIE WALTER	4,747.10
WAREHOUSE DIRECT	24,172.74
VERA WASHINGTON	4,021.75
WATSON EXHAUST SERVICE	3,060.00
WEB HELP DESK/MACS DESIGN STUDIO	5,940.00
TODD WHITAKER	14,934.72
ANNIE R. WHITE	6,631.84
WI RELESS GENERATION INC	12,115.00
CLAIRE WOJCIECHOWSKI	3,017.60
WOODY' S ELECTRICAL SERVICE	4,885.95
WORTHINGTON DIRECT	2,933.97
WRIGHT GROUP/MC GRAW HILL	50,299.31
LAVON WRIGHT	5,147.20
MARINE WRIGHT	3,733.10
VENDORS UNDER \$2500.01	462,899.37
TOTAL AMT ON REPORT	36,094,592.43

Vendors2

< < < VENDOR PUBLICATION LISTING > > >
 SCHOOL DISTRICT 111
 VENDORS PAID \$1000.00 THRU \$2500.00

VENDOR NAME	AMOUNT
A PLUS HOME IMPROVEMENT	1,830.00
A-1 LOCKSMITH	1,183.50
ABC SCHOOL SUPPLY INC	1,836.60
ABILITIES	2,029.01
ADVANCE AUTO PARTS	1,719.97
ADVANCED HEATING AND COOLING	1,161.05
AIRGAS NORTH CENTRAL	1,317.14
AMERICAN RED CROSS	2,080.45
AMERICAN TIME AND SIGNAL	1,889.99
AQUAFECTON INC	1,025.00
ARAMARK UNIFORM SERVICES	1,908.94
AREA IV LEARNING TECHNOLOGY HUB	1,700.00
AROMA PARK SEWER DEPT	1,034.00
ASSOCIATED PROPERTY COUNSELORS LTD	1,560.00
AT&T LONG DISTANCE	1,685.89
THELMA BENDER	1,042.80
BEST MUFFLER & BRAKE INC	2,183.90
BOOKFLIX SCHOLASTIC INC	1,099.00
BOURBONNAIS SUPPLY INC.	1,720.90
BRAINPOP.COM LLC	2,064.00
BRUCELLI ADVERTISING CO INC	1,254.94
BUCKLE DOWN PUBLISHING	2,472.25
VIODELDA BURTS	1,047.50
C D EMBROIDERY	1,295.50
THE CENTER	1,690.00
THE CENTER	1,200.00
THE CENTER/IRC	1,175.00
BARBARA CHANDLER	2,349.80
COMMUNITY PLAYTHINGS	1,218.00
CORNELL INTERVENTIONS INC	2,497.50
CORPORATE GRAPHICS OF AMERICA INC	2,180.20
THE COUNCIL FOR PROFESSIONAL RECOGNITION	2,275.00
CULLIGAN	2,473.75
D/30 DEFENSE FUND	1,020.00
ROBERT DE OLIVEIRA	1,734.00
DOUGLAS A DEAN	2,346.10
DISCOUNT SCHOOL SUPPLY	1,358.04
DOST VALUATION GROUP LTD	1,738.00
EBSCO SUBSCRIPTION SERVICES	1,775.54
EDUCATE ONLINE	1,056.09
ENABLING DEVICES	1,637.15
EOE JOURNAL	1,090.00
FELDESMAN TUCKER LEIFER FIDELL LLP	1,250.00
FLEX ONE	2,430.00
SUSAN GARDNER	1,208.64
GENERAL ASP INC	1,760.00
PEARL GHOLSTON	2,181.95
GLADE PLUMBING & HEATING	1,359.92
GLENCOE/MACMILLIAN/MCGRAW HILL	1,277.69
CONCEPCION GLIESMAN	1,260.00
JENI GOODWIN	1,525.20
THE GREASE SPOT INC	1,463.24
GUMDROP BOOKS	1,502.62
HAL BOWMAN INC	1,352.00
BENNIE HARRIS	2,488.35
HAWKINS INC	1,427.00
HEIGHTS FINANCIAL CORPORATION	1,081.34

Vendors2

HENRY SCHEIN INC	1,717.34
ROSE HERNANDEZ	1,530.29
HEWLETTE-PACKARD COMPANY	1,487.46
PAULA DAVIS HODGKIN	1,787.40
HOGAN WALKER, LLC	1,975.60
HOPE FOUNDATION	1,603.80
HPSO	1,445.50
HUB INTERNATIONAL MIDWEST LTD	1,100.00
I-KAN	1,410.00
IAASE MEMBERSHIP COMMITTEE	2,475.00
IASB PUBLICATIONS	2,405.00
IASSW	1,555.00
ILLINOIS HEAD START ASSOCIATION	1,320.00
ILLINOIS MATERNAL CHILD HEALTH COALITION	1,000.00
ILLINOIS MIGRANT COUNCIL/M DOMINGUEZ	2,315.00
ILLINOIS MIGRANT COUNCIL	1,500.00
INTERNAL REVENUE SERVICE	1,500.00
INTERNATIONAL READING ASSOCIATION	1,189.00
INTERSTATE BATTERY SYSTEM OF WILMINGTON	1,193.58
JOE'S AUTOMOTIVE INC	1,255.65
CAROLYN JOHNSON	1,349.30
KANKAKEE COUNTRY CLUB	1,716.86
KANKAKEE SCHOOL DISTRICT BUILDING FUND	2,385.00
KANKAKEE SCHOOL DIST/MISC	1,478.04
KAPLAN EARLY LEARNING CO	1,866.80
KENNEDY MIDDLE IMPREST	1,777.00
KING ACTIVITY FUND	1,806.22
KING MIDDLE GRADE IMPREST	1,284.93
DOROTHY KING	1,523.85
WILLIAM LAWRENCE	1,000.00
JENNIFER LE DUKE	2,204.17
JOANNE LILLARD	1,911.90
LINGUI SYSTEMS INC	2,125.45
BARBARA J LUKES	1,770.20
LUNCHBYTE SYSTEMS INC	1,001.50
KATHY MARQUIE	1,178.30
MARSH - SEABURY & SMITH	2,312.00
MASTER LOCK CO	1,305.00
MAYER-JOHNSON INC	1,787.46
MC GRAW HILL EDUCATION GROUP	1,735.00
METROPOLITAN LIFE	1,200.00
MIDWEST TRANSIT EQUIPMENT INC	1,376.83
JINGLE H MILLER	1,155.00
MODEL CLEANERS	1,698.65
MTS INTEGRA TRAK	1,990.00
MULTI-HEALTH SYSTEMS, INC	2,180.98
NATIONAL ARTS & SCHOOL SUPPLIES	1,056.00
NCS PEARSON INC	2,148.40
NCTM CONFERENCE REGISTRATION	1,830.00
NEFF MOTIVATION INC	1,981.68
NEWBRIDGE EDUCATIONAL PUBLISHING	1,034.88
NEXTEL COMMUNICATIONS	1,362.47
NIIPC C/O MICHELINE PIEKARSKI	1,620.00
O'BRIEN AND SONS	1,025.00
OAK SPRING GOLF COURSE	1,750.00
ORIENTAL TRADING	1,425.76
OUTBACK PUMPING INC	1,025.00
PALOS SPORTS INC	1,171.46
PATERN SEWER MAINTENANCE	1,577.00
PEARSON CLINICAL ASSESSMENT	2,422.74
PEARSON CUSTOMER SERVICE	2,154.05
PEARSON LEARNING	1,953.36
PEMCO	1,231.75

Vendors2

WILLIE MAE PIEL	2,356.24
PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,375.92
PITNEY BOWES INC	1,413.00
PLANETED TECHNOLOGIES LLC	2,158.80
BRAD PRAIRIE	1,167.15
PREMIER AGENDAS	2,019.00
PREMIER DATA SOLUTIONS	1,080.00
RITA A RANDLE	2,058.97
REMEDIA PUBLICATIONS INC	1,034.91
REMI NDERBAND	1,168.79
RIGBY EDUCATION/HARCOURT SUP PUBLISHERS	1,717.36
RIVERSIDE CORPORATE HEALTH	1,210.00
ROGERS SUPPLY COMPANY	1,544.97
ROWLAND READING FOUNDATION	1,706.40
SAMMONS PRESTON INC	1,759.95
SCHOLASTIC CLASSROOM MAGAZINES	1,459.95
SCHOLASTIC TEACHER RESOURCES	1,934.71
SCHOOL HEALTH CORPORATION	1,970.63
SCHOOL LINK NETWORK INC	1,140.00
SCHOOLKIDZ INC	1,008.00
THE SCOPE SHOPPE	1,115.50
SHERATON CHICAGO HOTEL & TOWERS	1,731.90
MARGARET SIMS	1,085.05
KATHERINE SMITH	2,147.40
ROBERTINE SMITH	1,226.65
SOCCER 2000	1,497.50
SPRINGFIELD SCHOOL DISTRICT 186	1,396.00
STATE FIRE MARSHALL	1,655.00
ALICE STUBBLEFIELD	1,352.65
SUPER DUPER PUBLICATIONS	1,715.58
TEACHER DIRECT	1,270.81
TEACHERS DISCOVERY - SCIENCE	1,238.49
THERMFLO INC	2,066.00
TRAINING & TECHNICAL ASSISTANT SERVICES	1,925.00
TUMBLEWEED PRESS INC.	1,596.00
BRUCE TYLER	1,114.00
UNITED PARCEL SERVICE (UPS)	1,450.42
UNITED WAY OF KKK COUNTY	2,484.48
US DEPARTMENT OF EDUCATION	1,048.33
US GAMES	2,355.57
VERIZON WIRELESS	1,476.18
WARD'S NATURAL SCIENCE ESTABLISHMENT	1,265.00
WEEKLY READER CORPORATION	2,341.88
WEST MUSIC	1,280.82
WESTERN PSYCHOLOGICAL SERVICES	1,505.30
WIESER EDUCATIONAL	1,732.89
DWAN WIGGINS	1,370.00
WOODBURN PRESS	1,396.50
WRIGHT GROUP/MC GRAW HILL	1,029.27
ZEVITZ REDFIELD & ASSOCIATES INC	1,995.20
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	273,330.18

Vendors3

< < < VENDOR PUBLICATION LISTING > > >
 SCHOOL DISTRICT 111
 VENDORS PAID \$500.00 THRU \$999.99

VENDOR NAME	AMOUNT
ACADEMIC INOVATIONS	595.00
ADVANCE EDUCATION INC	625.00
AJS PUBLICATIONS	937.50
ALEXANDER EQUIPMENT RENTAL INC	763.00
AMERICAN RED CROSS OF GREATER CHICAGO	795.30
ARROW UNIFORMS	995.09
KATIE AUSTIN	585.07
BABBINI INC	530.00
BALLARD & TIGHE PUBLISHERS	571.30
VALERIE BENNETT	870.00
BEYOND PLAY	529.70
BORENSON AND ASSOCIATES	657.10
BOURBONNAIS ELEMENTARY SCHOOL DIST 61	780.00
CALLOWAY HOUSE INC	741.31
MS MARY F CAMPBELL	637.00
CANON SPORTS	949.35
CARDINAL INSPECTIONS & CONSULTING, INC	650.00
CARPET WEAVER'S	847.70
CHICAGO JOURNEYMEN PLUMBERS'	504.00
CHILD SOURCE	566.64
CHRISTIANSEN AUTO PARTS	635.30
COMCAST	846.50
COMMITTEE FOR CHILDREN	880.61
COMPUMASTER	895.00
JENNIFER CONN	821.23
CREDITORS COLLECTION BUREAU	657.67
THE CRITICAL THINKING CO	505.25
MICHELE DANDURAND	641.34
DATA MANAGEMENT	642.10
SUZAN DEGENHART	732.87
DEX ONE	986.87
DME ACCESS INC	690.00
FEDERAL EXPRESS	627.30
BOB FENNEMA	637.50
FISHER SCIENTIFIC CO LLC - 310395	974.00
FOOD SERVICE IMPREST ACT	817.46
ELIZABETH FRAZIER	519.09
ALFREDA FREEMAN	704.35
FRONT 2 BACK	554.82
GE MONEY BANK	640.66
GEORGE KREUTZER SCHOLARSHIP FUND	795.00
CINDY GERARD	790.00
LORI GORDON	865.51
DIANE GREBNER	638.88
EDNA GRIFFIN	843.45
MARIE A HEINZL	532.50
HEUER PUBLISHING LLC	691.85
HILTON GARDEN INN	671.70
THE HONEYBAKED HAM CO	941.88
IAGC CONVENTION REGISTRATION	990.00
IDVILLE	639.64
ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	675.00
ILLINOIS READING COUNCIL	657.00
ILLINOIS SCHOOL FOR THE DEAF	756.00
ILLINOIS STATE UNIVERSITY	598.00
INDIANA ACADEMY OUTREACH	755.00
INTERSTATE BATTERY SYSTEM OF WILMINGTON	949.55

Vendors3

IRWIN SEATING CO	593.47
PAULETTE JARVIS	571.19
KANKAKEE POSTMASTER	880.00
KANKAKEE SCHOOL DISTRICT 111	909.00
KANKAKEE SCHOOL DISTRICT 111	836.84
KCC	641.00
CHRISTOPHER KELLER	679.88
KING MUSIC SERVICES	888.57
SUE KUBICK	644.83
LAFAYETTE PTO	798.60
LAW OFFICES OF DECK & BARON	943.25
LEE/OGLE REGIONAL OFFICE OF EDUCATION	500.00
LEE/OGLE ROE	500.00
TIMOTHY LEHMAN	546.50
LITERACY EMPOWERMENT FOUNDATION	884.00
LONE STAR LEARNING	537.47
PEARLIE MAE LONGSTREET	712.60
LOOK OUT BOOKS	767.83
LOYOLA UNIVERSITY CHICAGO	570.00
CARRIE MCGHEE	519.40
KIMBERLY MANCUSO-WILKEY	723.15
MERCON INC.	987.99
RUSTI MERRILL	998.68
STEVE MERTES	939.04
MF ATHLETIC	528.65
MOBILE DOCUMENT DESTRUCTION INC	765.66
MUSIC K-8	542.50
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	973.26
NATIONAL RESTAURANT ASSOCIATION	592.61
NATIONAL SCHOOL PRODUCTS	660.52
NATURE CALLS	637.10
NOFFKE LAWN MAINTENANCE	845.00
ALMA G ORELLANA	680.18
MELODY ORTH	683.90
PACO OFFICE EQUIPMENT	990.75
CINDY PALMER	507.87
PAR INC	588.00
ERIC PENROD	882.79
ALEJANDRA PEREZ	581.44
PESI LLC	577.00
THE PIANO SERVICE CENTER	839.00
PIONEER DRAMA SERVICE INC	723.15
POSITIVE PROMOTIONS	701.40
PRAIRIE LAND TOURS INC	700.00
RECORDING FOR THE BLIND & DYSLEXIC	700.00
RESEARCH PRESS PUBLISHERS DEPT 10	519.70
ROCHESTER 100 INC	570.00
SCHOOL OUTFITTERS	879.13
SDC EMPLOYEE'S CREDIT UNION	560.68
SHAMROCK GOLF COURSE	918.00
SHAR PRODUCTS	801.40
CHRISTINE SNEED	757.00
SPEED SPECIAL EDUCATION COOP	600.00
TAMMY SPRINGER	501.88
STERICYCLE	924.16
STI	500.00
TAFT ACTIVITY ACCOUNT	603.31
DEBRA TAMEZ	711.59
MICHAEL TATRO	716.42
DELORES TAYLOR	648.38
TEACHING MADE EASIER	616.00
MAXINE THOMAS	843.40
TOLEDO PE SUPPLY CO	618.66

		Vendors3	
JULIE TOMISEK			524.57
KRISTA TRAN			500.00
TRIARCO ARTS & CRAFTS			734.82
US DEPARTMENT OF TREASURY			900.00
USI INC			667.74
WESTPHAL JEWELERS			967.80
Y M C A			753.00
KENG YANG			882.17
i KNOWTHAT.COM			995.00
VENDORS PAID	\$500.00 THRU	\$999.99	
TOTAL AMT ON REPORT			92,819.82