

1 **This page must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **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, 2013
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **MAYWOOD/MELROSE PARK/BROADVIEW SD #89**
 RCDT NUMBER: **06-016-0890-02**
 ADDRESS: **906 WALTON STREET, MELROSE PARK, IL 60160**
 COUNTY: **COOK**
 NEWSPAPER WHERE PUBLISHED: **CHICAGO SUN TIMES**

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	
LAND	22,532
BUILDING & BUILDING IMPROVEMENTS	47,794,186
SITE IMPROVMENTS & INFRASTRUCTURE	2,699,763
CAPITALIZED EQUIPMENT	1,985,866
CONSTRUCTION IN PROGRESS	
Total	52,502,347

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	160
KINDERGARTEN	592
FIRST	557
SECOND	555
THIRD	568
FOURTH	564
FIFTH	551
SIXTH	535
SEVENTH	492
EIGHTH	476
SPECIAL	333
Total Elementary	5,383
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	5,383

SIZE OF DISTRICT IN SQUARE MILES	2
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	4,873
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	349
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	156
PART-TIME	53
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.0172
OPERATIONS & MAINTENANCE	0.0026
BOND & INTEREST	0.0048
TRANSPORTATION	0.0017
MUNICIPAL RETIREMENT	0.0014
SOCIAL SECURITY	0.0014
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0011
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0002
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	478,585,961
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	98,212
TOTAL LONG TERM DEBT ALLOWED	33,022,431
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	24,388,278
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	73.85%

	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF ASSETS AND LIABILITIES									
2	AS OF JUNE 30, 2013									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	CURRENT ASSETS (100)									
7	Cash (Accounts 111 thru 115)		9,850,720	1,585,811	1,198,873	1,202,962	528,045	513,777	467,547	818,748
8	Investments	120								
9	Taxes Receivable	130	4,135,386	611,816	1,141,990	410,599	683,274		22,911	254,980
10	Interfund Receivables	140							13,720,000	
11	Intergovernmental Accounts Receivable	150	1,506,308			7,571				
12	Other Receivables	160	172,744							
13	Inventory	170								
14	Prepaid Items	180	41,573							150,115
15	Other Current Assets	190			598,271					
16	Total Current Assets		15,706,731	2,197,627	2,939,134	1,621,132	1,211,319	513,777	14,210,458	1,223,843
17	CURRENT LIABILITIES (400)									
18	Interfund Payables	410	11,600,000		870,000		500,000			750,000
19	Intergovernmental Accounts Payable	420								
20	Other Payable	430	281,610	16,435		22,558		18,576		18,000
21	Contracts Payable	440								
22	Loans Payable	460								
23	Salaries & Benefits Payable	470	2,778,406							
24	Payroll Deductions & Withholdings	480	23,491				40,070			
25	Deferred Revenues & Other Current Liabilities	490	4,410,185	609,299	1,137,294	408,911	680,464		22,816	253,932
26	Due to Activity Fund Organizations	493								
27	Total Current Liabilities		19,093,692	625,734	2,007,294	431,469	1,220,534	18,576	22,816	1,021,932
28	LONG-TERM LIABILITIES (500)									
29	Long-Term Debt Payable	511								
30	Total Liabilities		19,093,692	625,734	2,007,294	431,469	1,220,534	18,576	22,816	1,021,932
31	Reserved Fund Balance	714	41,573							150,115
32	Unreserved Fund Balance	730	(3,428,534)	1,571,893	931,840	1,189,663	(9,215)	495,201	14,187,642	51,796
33	Investments in General Fixed Assets									
34	Total Liabilities and Fund Balances		15,706,731	2,197,627	2,939,134	1,621,132	1,211,319	513,777	14,210,458	1,223,843

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5	Fire Prevention & Safety
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	A	B	C	D	E	F	G	H	I	J
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)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	RECEIPTS/REVENUES									
7	Local Sources	1000	9,794,964	1,115,666	2,369,229	1,753,587	1,250,484	5,119	130,288	496,299
8	Flow-Through Received/Revenue from One District to Another District	2000								
9	State Sources	3000	32,773,053	725,723		30,273	280,000			
10	Federal Sources	4000	6,760,284		231,138					
11	Total Direct Receipts/Revenues		49,328,301	1,841,389	2,600,367	1,783,860	1,530,484	5,119	130,288	496,299
12	Rec./Rev. for "On Behalf" Payments	3998	6,704,453							
13	Total Receipts/Revenues		56,032,754	1,841,389	2,600,367	1,783,860	1,530,484	5,119	130,288	496,299
14	DISBURSEMENTS/EXPENDITURES									
15	Instruction	1000	26,306,512				562,947			
16	Support Services	2000	16,893,043	736,035		45,511	1,012,001	638,168		698,834
17	Community Services	3000	45,200				3,023			
18	Payments to Other Districts & Govt Units	4000	3,229,273	164,571		480,044				
19	Debt Services	5000			2,503,005					
20	Total Direct Disbursements/Expenditures		46,474,028	900,606	2,503,005	525,555	1,577,971	638,168		698,834
21	Disb./Expend. for "On Behalf" Payments	4180	6,704,453	0	0	0	0	0		0
22	Total Disbursements/Expenditures		53,178,481	900,606	2,503,005	525,555	1,577,971	638,168		698,834
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,854,273	940,783	97,362	1,258,305	(47,487)	(633,049)	130,288	(202,535)
24	Other Sources of Funds	7000	2,500,000		271,813	840,000	3,390,000			
25	Other Uses of Funds	8000		271,813					6,730,000	
26	Total Other Sources/Uses of Funds		2,500,000	(271,813)	271,813	840,000	3,390,000	0	(6,730,000)	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		5,354,273	668,970	369,175	2,098,305	3,342,513	(633,049)	(6,599,712)	(202,535)
28	Beginning Fund Balances - July 1, 2012		(8,741,234)	902,923	562,665	(908,642)	(3,351,728)	1,128,250	20,787,354	404,446
29	Other Changes in Fund Balances Increases (Decreases)									
30	Ending Fund Balances June 30, 2013		(3,386,961)	1,571,893	931,840	1,189,663	(9,215)	495,201	14,187,642	201,911

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	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	PARK/BROADVIEW SD #89		906 WALTON STREET, MELROSE PARK, ILL 60160				708-450-2460						
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	9,794,964	1,115,666	2,369,229	1,753,587	1,250,484	5,119	130,288	496,299	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	32,773,053	725,723	0	30,273	280,000	0	0	0	0		
17	Federal Sources	4000	6,760,284	0	231,138	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		49,328,301	1,841,389	2,600,367	1,783,860	1,530,484	5,119	130,288	496,299	0		
19	Total Direct Disbursements/Expenditures		46,474,028	900,606	2,503,005	525,555	1,577,971	638,168		698,834	0		
20	Other Sources/Uses of Funds		2,500,000	(271,813)	271,813	840,000	3,390,000	0	(6,730,000)	0	0		
21	Beginning Fund Balances - July 1, 2012		(8,741,234)	902,923	562,665	(908,642)	(3,351,728)	1,128,250	20,787,354	404,446	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2013		(3,386,961)	1,571,893	931,840	1,189,663	(9,215)	495,201	14,187,642	201,911	0		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	MAYWOOD/MELROSE PARK/BROADVIEW SD #89						
7	06-016-0890-02						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12							
13	CERTIFIED		UNDER \$25,000				
14	ADAMS, BRIDGET		ALLEN, ANTOINE				
15	ANZALDI, DARLENE		ARNOLD, GLORIA				
16	BARAJAS, VIVIANA M		BLACKWELL, MARSHA D				
17	BLAU, LAINIE		BOONE, CYNTHIA				
18	BRANCH, RENEE		BUNCH, EDWARD				
19	BUTLER, SUMMER		CAGE, GWENDOLYN				
20	CALDWELL, NYOKA		CAMPBELL, LAVATRYCE M				
21	CARRASCO, DIANA		CARTER, SHIRLEY				
22	CERVONE, TERESAMARIE		CHANDLER, BARBARA A				
23	COSMAN, ANA		CRAWFORD, GERALD W				
24	CROCKETT, TURAN C		DANIELS, JIMMIE				
25	DENNIS, MARY		DENTON, CHARLES				
26	DEROO, MEGAN E		DIAZ, ANTONIO				
27	DICKENS, LUCIANA		DOWNES, HEATHER				
28	DUNBAR, BOBBIE		DURHAM, DANNY				
29	ENGLAND, KIMBERLY		ESPOSITO, LUCIA				
30	FERRARO, KIMBERLY		FLEMISTER, DEBORAH				
31	FORSTER, RACHEL		GARDNER, MARSHA A				
32	GILMORE, QUENTIN		GRAY, MILDRED E				
33	GREEN, JEROME		GRISBY, TOYIA				
34	GUTTIERREZ, MARTHA		HARRIS, SHIRLEY H				
35	HARRIS, ETTA M		HAYES, KATHRYN				
36	HENDRY, JASON		HILL, RICHARD				
37	HIXSON, SANDRA		HUINER, CARA				
38	HUNTER, KELLIE		HUSBANDS, JENNIFER				
39	JAMES JR, WILLIAM		JANOPOULOS, JOAN C				
40	JOHNSON, YOLANDA		KELLY, DARRIS A				
41	KENDE, BENJAMIN R		KORLAPATI, JOHNSON				
42	LANFAIR, VELMA L		LANG, TERRANCE L				
43	LATHAN, VONSWELL C		LEFLORE, LINDA				
44	LOPEZ, VERONICA		MAHONEY, LUCILA				
45	MARSHALL, PEARL M		MC ALLISTER, JILL				
46	MC LEMORE, ANGELA R		MICHALESKO, FRANCIS A				
47	MIGLIORE, VITO		MILLER, THOMASA				
48	MOON, DARRELL J		MOORE, LERIN				

	A	B	C	D	E	F	G
49		NELSON, WILLIE L	O'BRIEN, SHANNA				
50		OTTO, KATHERINE	PATE, LAKISHA E				
51		PATTERSON, DEBRA	PEERY, FREDERICK				
52		PERKINS-TATE, ANITA	PRICE, DARLENE				
53		PULIDO, PATRICIA	QUIZA, KORTNEE				
54		RAND, TYWANNA	REEVES, ETHEL				
55		RICE, TRACY	SAENZ, MARIA				
56		SAWA, MEGAN E	SHORT, PAULA				
57		SMITH, LADRENA	SMITH, REGINA				
58		SORKIN, ANNE P	SPENGLER, DEBORAH				
59		TAYLOR, ROBIN	THOMAS, LORETTA				
60		TYRRELL, NATALIE	URLAUB, YVONNE				
61		VABRO, JOSHUA	WALKER, SHAYLON M				
62		WALKER, EDWINA	WARREN, ALICE				
63		WEITZMAN, DIANE	WILDER, EMANUEL J				
64		WILLIAMS, EDWARD	WILLIAMS, SANDRA A				
65		WISNIEWSKI, JOYCE	YOUNG, BYRON				
66		CERTIFIED	\$25,000 - \$39,999				
67		BLUMENSHINE, SANDRA A	CALLAN, KATHLEEN				
68		DELONCKER, NICOLE	DEMOS, CHRIS				
69		DIXON, KENNEDI	FAULKNER, WANDA				
70		FRANCO, MARGOT	GALIGO, TRACY				
71		MC NAMARA, TIMOTHY R	MOORE, BEVERLY				
72		ROWELL, LA TANIA	SANCHEZ, GABRIELA				
73		SHOEMAKER, LELA S	TOWERS, LEOLA				
74		YORK, MICHELLE C					
75		CERTIFIED	\$40,000 - \$59,999				
76		ALVARADO, PATRICE J	ANAIEL, ANGIE E				
77		BACHA, SANDRA A	BAITY, CHERISA				
78		BARTUCH, GERALDINE L	BOYD, JOHNELLE				
79		BULLOCK, JENNIFER	CARDONA, MARIA				
80		CARVER, ELIZABETH D	CASAS, NORMA				
81		CHARLESTON, VINCENT L	DELGADO, ROBERT				
82		DELGADO, MICHELLE D	DENK, JESSICA				
83		DENK, JASON	DIXON, MARCIE				
84		DONALD, HILDEGARDE	DUARTE, BRENDA				
85		EIFRID, CARRIE	ESPINOSA, BETH				
86		FELIX, NATALIE	FIGUEROA, WENDY J				
87		FITZSIMMONS, STEPHANIE	FLORAL, BETH				
88		FRASIER, BRANDI	GARCIA, GUADALUPE				
89		GIERMAK, MELISSA	GRIFFIN, DIANA				
90		HEDBERG, JEFFEREY P	HERRON, BRITTANY C				
91		HILL-HOOD, GWENDOLYN T	HINZ, ADOLPH				
92		HOLDERRIETH, KAREN	HYATT, SHEVAWN				

	A	B	C	D	E	F	G
93		JERSHA, EUGENE	JIRKA, HEIDI M				
94		JOHNSON, KATHRYN E	JOHNSON, ERRON				
95		JOHNSON, VIVIAN	JORGE, NATHALIE M				
96		KIWAN, SUSANA G	LANTGEN, JASON				
97		LEKAKIS, MARINA	LOPEZ, JUAN L				
98		MARTINEZ, VILMA	MAVROU-SPIREK, MARIAH				
99		MAXEY, TICHIYA L	MCGAUGH, MARY				
100		MODUGNO, CARLA	MOOK, MICHELLE				
101		MORGAN, LYNN	MOSS, DONNA L				
102		NAPOLSKI, ELIZABETH	NUNN, KYLE				
103		O'BRIEN, CYNTHIA	O'SULLIVAN, COURTNEY				
104		OLVERA, GWENDOLYN A	ORTIZ, GYSEL				
105		PATE-HEFTY, CAROLINE	PEOPLES-MARTIN, VANESSA				
106		PETERS, CATHERINE	PETROVICH, TAMMY				
107		PIERANUNZI, NICOLE	POPPE, SUSANA				
108		PULLARO, NICOLE F	SACCO, NICOLE F				
109		SLATTENGREN, JASON T	STARBECK, JANA T				
110		STERZEL, MORGAN L	SZYDLO, RACHEL				
111		TAPIA, MONICA	TUESTA, CARMEN R				
112		TYL, MARY A	VELEZ, SAMUEL				
113		WILEY, MADILYN E	YORK, DENNIS				
114		CERTIFIED	\$60,000 - \$89,999				
115		ABRAHAM, SUSAN	ABRAHAM, NOEL J				
116		AGUILAR, SANDRA P	ALEXANDER, MARSHA				
117		ANDERLICK, WHITNEY	ANNIS, STACY				
118		AVINA, MARTHA	BAGNOLA, MARGARET				
119		BANGTSON, JENELLE	BANKS, MARGARET				
120		BARNETT, FRANCINE	BARNETT, KAREN				
121		BARRETT-MAHONEY, ALICIA	BERNT, CONSTANCE L				
122		BETTS, SAMMY	BLALARK, AVA				
123		BLAND III, PERCY	BOIGUES, TANIA				
124		BOLTON, TYRA	BOSSE, CHRISTY				
125		BOUNDROUKAS, GEORGIA	BRAMFELD, ANNA				
126		BRAUER, MARY ANN	BRITTON, MARY				
127		BROOKS, KATHLEEN	BROOM, ANGELA				
128		BROWN, VALERIE L	BROWN TUCKER, JAMI				
129		BUCKLEY, REGINA	BUNTROCK, JOHN				
130		BUSCH, CHRISTINE	BUTURUSIS, PAUL				
131		CAHILL, JODI	CANO, SANDRA				
132		CARDENAS, FABIO	CAREY, CHRISTIANA				
133		CASTILLO, SANDRA	CAVALLONE, JOHN				
134		CAWTHORNE, LUCRETIA	CIAMMETTI, CHERYL				
135		CONCEPCION, CECILIA	CONLEY, TAMMY				
136		CONTRERAS, JENNIFER	COOPER, LINDA				

	A	B	C	D	E	F	G
137		COSBY, BONITA	COSSEY, SUE				
138		COUBLE, MAXINE	CRAGG, EMILY				
139		CROCKETT, ANITRA	CUEVAS, LORI				
140		DAWKINS SMITH, LATASHA	DEER, MARLOW				
141		DEVORSKY, SUZY	DIELEMAN, SHERI				
142		DIIACOVA, JULIANNE	DIOR, ELIZABETH				
143		DODERO, CAROLYN P	DOSS, CAROLE E				
144		DOWNEY, ALISA	ECHEVARRIA-KUREK, JENNIFER				
145		FARRAR, LOUISE	FERNANDEZ, ROGSILENIA				
146		FERRARO, CHRISTOPHER	FIGUEROA, JONPAUL				
147		FINGER, PETER	FOLTZ, KIMBERLY				
148		FONTANA, JOANN	FOSTER, JOANN				
149		FREEMAN, BARBARA	FRIZIELLIE, DIANA				
150		GAIE, GREGORY J	GARCIA, SARAH				
151		GASTON, HELEN	GIORDANO, JOAN				
152		GOLDING, MICHAEL	GOLDMAN, MICHAEL				
153		GOMEZ-MUNOZ, YADIRA	GONZALES, ANA E				
154		GONZALEZ, MARJEAN	GORSKI, JR., DONALD				
155		GRACIA, CRISOL	GRAJEDA, NORMA				
156		GRANRATH, WENDY	GRIFFIN, ALGEANNA				
157		GRIFFIN, ANNETTE	GRIGELAITIS, VICTORIA				
158		GRIGGS-MARZETTE, SAMUI	GULLO, PAMELA				
159		HABERKAMP, MELISSA	HAGENBART, AMANDA				
160		HAMMER, AMANDA	HANSEN, TINA				
161		HAWKINS, MONICA	HAYDEN, MARY				
162		HEDBERG, ELIZABETH	HOFFMAN, ELIZABETH				
163		HOLLIDAY, CASANDRA	HOLT, CATHLEEN				
164		HOUDESHEDDT, ANGELA	HOUSTON, KIMBERLY				
165		HUGHES, GIA	ISSELHARD, MARY J				
166		JACKSON, JENNIFER	JAMES, JAYDA				
167		JONES, GORDON	KABAT, STELLA				
168		KABAT-GONZALES, KIMBER	KAFORSKI, DEA				
169		KALMANOV, ELIZABETH	KARASIEWICZ, NATALIE				
170		KELLER, PATRICK	KELLY, DONNA				
171		KERN, JODI	KESSL, REBECCA				
172		KNIGHT, SARAH A	KNUROWSKI, MARIANN				
173		KOSTELAZ, JANET	KRIEB, ROBIN				
174		KRYDA, MARGARET	KWASIGROCH, CHAD				
175		LAINO, GINA	LAROCCO, DANA				
176		LASCOLA, HEATHER	LAWRENCE, MICHAEL				
177		LAZENBY, LETHA	LEE, SUNHEE				
178		LEE, ELAINE	LEE, JASON				
179		LESHCHINSKY, RACHEL	LEWIS, PAOLA				
180		LEZZA-DELAROSA, MICHELI	LITTLE, ELAINE				

	A	B	C	D	E	F	G
181		LYTTEK, LISA	MAEWEATHER, APRIL				
182		MAGNUS, ANAMARIE	MANDELL, DIANE				
183		MANNELLA, GINA	MANOGG, SUMMER				
184		MANZELLA, DONNA	MANZO, LYNETTE				
185		MARSHALL, TAQUANA	MARTIN, VALEDA				
186		MATHESON, MARYROSE	MICHELINI, KEVIN				
187		MILCHHOEFER, SUSAN	MINGS, STEVEN				
188		MISAVAGE, DOLORES	MITILINEOS, MARJORIE				
189		MODUGNO, ROCCO	MOORE, MILDRED				
190		MORGAN, ALLISON S	MORTELL, SONYA				
191		MOSLEY, FELICIA	MOTSINGER, PAULA				
192		MOULFARHA, REBECCA	MUCCIANI, MARY J				
193		MURARIU, VIRGINIA	NAVA, MARINA				
194		NEGRON, DAMARIS	NENDZE, JANET				
195		NOLAN, JASON	OCAMPO, MARIA				
196		OCASIO, CARISSA	OLNEY, ELIZABETH				
197		OVALLE, RAMON	OWENS, RUBBEN				
198		PALOMO, BARBARA	PARISI, JACQUELINE A				
199		PARKER, DAWN	PEARSON, SHELMA				
200		PHELPS, VENEETA	PLEASANT, JACLYN				
201		PONQUINETTE, NICO	POULAKOS, THEA				
202		PRZYWARA, JEAN	QUESNEL, KATHRYN				
203		RAMIREZ, ROSA L	REEVES, LAURA A				
204		RIO, ANGELA S	ROBBINS, DENISE				
205		ROBERTS, KAREN LOU	ROMERO-RUBIO, AMANDA				
206		ROUSE, SHARECE	RUDOLPH, DONALD				
207		SALEMME, DONNA	SANCHEZ, ARACELY				
208		SANDSTROM, DENISE	SAUCEDO, GABRIEL				
209		SAVAGE, FRANCES	SCHAFFER, EMERALD				
210		SCHURING, BRANDI	SELEP, DIANNA				
211		SERGEANT, CHANA	SHEPARD, ELEANOR				
212		SLOANE, HEATHER	SMALL, LATINA				
213		SMITH, ERICA	SMITH, STEPHEN				
214		SMITH, JOANNE	SMITH, MARY PAT				
215		SPIWAK, JORIE	STANBACK, ERAK				
216		STEWART, MEGAN	SYKES, TRACY				
217		SZUBA, KATHERINE A	TALIFERRO, PAMELA				
218		TATE, CARMEN	TAYLOR, SONYA				
219		TERRELL, CAROL	THOMAS, CLARENCE E				
220		THOMPSON, LORRI	THOMPSON, KAREN				
221		TINDALL, FRANCINE	TINKER, CHARLES L				
222		TOMSCHIN, JEFFREY	TORKILSEN, JILL				
223		TREUTLER, ANNA	TRUMAN, ADRIAN				
224		URSO, LAURA	VAN NOORD, BETSY				

	A	B	C	D	E	F	G
225		VERDE, MICHELLE	WADE, GWENDOLYN				
226		WAGNER, WAYNE	WANICEK, KATHRYN				
227		WEBER, LISA	WEBER, ANDREW				
228		WHITLAW, DIANE	WHOWELL, JACQUELINE				
229		WILKE, JERI	WILLIAMS, OTIS				
230		WILLIAMS, LAMARLO	WILSON, AMY				
231		WINTER, PATRICIA	WITNIK, CRISTINA				
232		WITT, MICHELLE	YAQUIAN, MONICA				
233		YATVIN, BENJAMIN	ZIEMANN, DENISE A				
234		ZWETTLER, ANGELA					
235		CERTIFIED	\$90,000 AND OVER				
236		BALLARD, DAVID	BUIE, DUNK				
237		CALDERIN, ALDO E	DAHLY, BARBARA J				
238		FLANAGAN, SUSAN	HALE, BRYAN D				
239		HARRIES, ADRIAN W	HASSAN, MICHELLE Y				
240		HINES-BUTLER, CYNTHIA	LAMPLEY, LYNTINA				
241		MIKL, FRANK	QUIJANO, PAMELA				
242		ROBEY, MICHAEL E	ROMO, CRISTINA				
243		ROSA, EVA	STURGILL, MARY				
244		VAZQUEZ, YESENIA	WATKINS, VALARIE				
245		NON-CERTIFIED	UNDER \$25,000				
246		ALVAREZ, ANDREA	BAEZ, MARIA				
247		BOYLAND, MARVIN	BRADLEY, ROSEMARY				
248		BURT, BENNY	CACCIATORE, EUGENE				
249		CAMAIONI, ANNETTE	CERVONE JR., JOHN				
250		CHIAPPETTA, SAM	CHILDRESS, LILLIE				
251		CONSALVO, CYNTHIA	DAMRON, VAUGHN S				
252		DICKERSON, SANDRA	EARSKINES, RODGER				
253		EPPERSON, CHRISTINE	ESPINOSA, GIL-VINCENT				
254		EVANS, FLOYD	FLOWERS, JR., DAVID				
255		GARCIA, INES	GILMORE, EVELYN				
256		GIUFFRE, ASHLIE E	GUSTELLO, LAWRENCE				
257		HAMILTON, MARKITA	HERNANDEZ, YANIRA E				
258		HERNANDEZ, ALEJANDRA	HINES, GREGORY				
259		HOPKINS, RONALD	INGRAM, JESSE				
260		JACKSON, LAWRENCE	JARECKI, BRIAN				
261		JEFFERSON, ERWIN	JOHNSON, MARIA				
262		JOHNSON, TABATHA Y	JONES, JEFFERY D				
263		JUAN, JEFFREY	KARABATSOS, CARLY				
264		KLUGGER, NICK	KLUGGER, MICHAEL				
265		KLUGGER, RICHARD W	KOSEVICH, MARK A				
266		LAINO, RONALD	LASCOLA, ORLANDO				
267		LEFLORE, TRENNACE	LEGGS, CHARLENE				
268		LUCAS, CARL	MACINO JR., VITO A				

	A	B	C	D	E	F	G
269		MASSARO, ANTHONY	MENDEZ, ANA				
270		MILLER, DOMONIQUE S	MONTGOMERY, MARY S				
271		MORENO, DEBORAH	MUNOZ, PORFIRIO				
272		MURRAY, FRANCES	NEGRON, PHILLIP				
273		NOCITA, FRANK	NOCITA, PHILLIP P				
274		PADULA, JOSEPH	PATTON, MARCELLUS				
275		PENNY, JASMINE	PITASSI, SAM				
276		PORTER, CHARLES	POTAMIANOS JR, WILLIAM				
277		RAMOS, YESENIA	RICCIARDI, ALDO				
278		RIEGER, MARK	RIVERS, DOROTHY				
279		ROBINSON, JIMMIE	ROLLHAUSER, LINDA				
280		SCAVONE, PATRICK	SCOTT, LAIGHTON				
281		SCUDIERO, ALDO	SCUDIERO, MICHAEL				
282		SEGOVIA, EMRE	SHANNON, DANYELLE L				
283		SMITH, RODNEY	SOLIS, MARIA				
284		STALLWORTH, JOANNA	SULLO, GIOVANNI				
285		TAPIA, JAVIER	TAYLOR, TAMIKA				
286		TAYLOR III, ROBERT	TILLMAN, PATRICIA				
287		TINUCCI, DONALD	TREFFENS, WILLIAM P				
288		URSO, JOSEPH	VERDE, STEVE				
289		WADE, ETHLYN	WARREN, NANYAMKA				
290		WOLFE, ELLIOTT O	WOODARDS, RHONDA A				
291		YOUNG, LASHONEY					
292		NON-CERTIFIED	\$25,000 - \$39,999				
293		AKIMORI, CAROL	BADGER, NICOLE				
294		BROWN-THOMAS, SHANTEI	BURNETTE, LORETTA A				
295		CHAVEZ, TERESITA	CIBELLI, JOSEPH J				
296		COLEMAN, ALLIE M	CRAWFORD, KIMBERLY				
297		FIELDS, TAMIKA	FLOWERS, TYWANNA E				
298		FOWLER, MAE	GONZALEZ, ANGELES C				
299		HAROLD, LASHUNDA	HORNS, MILDRED				
300		JACKSON JR., RAY C	JACOBS, BRANDI				
301		JAMES, ANTOINETTE	JIMENEZ, RAQUEL				
302		JONES, DAPHNE	KIRKSY, ROCHELLE				
303		LANE, ZELISA	LOVE, LINDA				
304		MASSEY, MARY	MAYS, DIANA				
305		MONTGOMERY, ZELMA	NAVARRO, CLAUDIA				
306		OCAMPO, SANDRA	OLVERA, MARIA CARMEN				
307		ORTIZ, MIGNA	PARKS, KAREN				
308		RAMOS, JUANITA	RAMOS, ALICIA				
309		REED, DORIS	REYNA, MARTHA				
310		SMITH, PATRICIA	SOLIS, GENOVEVA				
311		SOMMARIO, MARY JO	SPATA, KATHLEEN				
312		STEADMAN, BEVERLY	TAYLOR, BONITA				

	A	B	C	D	E	F	G
313		TILLMON, ELLEN	VASSAR-WATSON, ANITA L				
314		VELASCO, BLANCA	WORDLAW, NICOLE				
315		YOUNG, PATRICIA ANN					
316		NON-CERTIFIED	\$40,000 - \$59,999				
317		ADDISON, CARRIE	AJEIGBE, CECILE				
318		BARBA, MARIA	BARKER, JERRY				
319		BARNETT, CURTIS	BATTAGLIA, ELIZABETH				
320		BAUGH, CATHERIN	BROWN, RONALD				
321		BURRELL, GEARALD	CAMERON, PATRICK				
322		COGLIANESE, LISA C	CROOK, WILLIAM				
323		DELGADO, DAVID	DEROSE, CHERYL				
324		DEVEAUX, PATRICIA	DONAHOO, MARIA				
325		FONTENELLE, GLADYS	FRANKLIN, MARION				
326		FUENTES, VICTOR M	GORDON, GWENDOLYN				
327		GUTIERREZ, MARIA	HABEL, JOSHUA M				
328		HENDERSON, GWENDOLYN	HOGAN, CYNTHIA				
329		JOHNSON, KIM	JONES, REGINA D				
330		KLOMSTEN, JOANNE B	KULPA, LINDA				
331		LEWIS, DANNY	LITTLEFIELD, CECELIA				
332		MANZO, ANGELO	MATTHEWS, FREDDIE				
333		MEO, TED	MILLER SR, BRIAN				
334		MINICH, JOYCE	MORENO, JANET				
335		MUNOZ, JOSE A.	MUNOZ, MARIA				
336		MUNOZ, MARIA E.	MURPHY, SCOTT J				
337		PALIFERRO, FRANCO	PATTERSON, JONATHAN				
338		PITTS, BRYANT	PRINCIPE, CORINNE				
339		RAYMOND, MARISA T	RIALES, CONSTANCE				
340		ROBINSON, CRAIG	SLAUGHTER, BRENDA				
341		TAPIA, JUANITA	THOMAS, EDDIE				
342		TUFANO, CHRISTOPHER	WALKER, EDCAR				
343		WRIGHT, RICARDO	WRUBLIK, JUDY				
344		ZITO, DAWN					
345		NON-CERTIFIED	\$60,000 AND OVER				
346		ADAMIK, LINDA J	BAKER, SR., EDDIE				
347		BATTLE, TRACY	BERARDI, ALDO				
348		BROOKS, MICHAEL	CERVONE, DONALD				
349		DAVIS JR, FRANK	FULTON, ROMEO				
350		GIORDANO, GUY	KUECKER, ALFRED F				
351		LAINO, JOSEPH A	LHOTKA, CHRISTOPHER D				
352		LULLO, MICHAEL W	LULLO, JOHN N				
353		PECHACEK, JAMES	POCHOP, FRANK				
354		RICHARDS, DAVID M	RUBRIGHT, JAMES				
355		WATSON, CHARLES L	WILLIAMS, RAHMAAN				

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	MAYWOOD/MELROSE PARK/BROADVIEW SD #89					
7	06-016-0890-02					
8						
9	<u>Payments over \$2,500, excluding wages and salaries.</u>					
10						
11	VENDORS PAID \$2500.01 AND OVER					
12					321,823.20	
13	A A RENTAL CENTER				13,372.00	
14	A & B BUS SERVICE				11,402.84	
15	ACCESS CREDIT UNION				484,989.56	
16	ACTION PAINTING CO., INC.				111,006.00	
17	ADVANCED DISPOSAL				71,035.37	
18	AERICO,INC				3,930.00	
19	A J S PUBLICATIONS INC				4,428.00	
20	ALEXIAN BROTHERS MEDICAL GROU				2,625.00	
21	ALL COVERED				9,999.00	
22	ALL STUDENT SUCCEED/SYLVAN LEA				48,987.58	
23	ALLENDALE ASSOCIATION				7,140.90	
24	ALPHAGRAPHICS				5,114.24	
25	AMALGAMATED BANK OF CHICAGO				2,707,387.21	
26	ANDERSON ELEVATOR CO.				8,529.00	
27	ANDERSON PEST SOLUTIONS				8,460.00	
28	ARAMARK UNIFORM SERVICES				20,689.88	
29	ASCD				3,940.81	
30	ASPEX SOLUTIONS				2,750.00	
31	AT&T				282,626.12	
32	ATOMATIC MECHANICAL SERVICES,IF				53,580.00	
33	BELLWOOD ELECTRIC MOTORS				2,799.00	
34	SCHOOL DIST #89				5,701,705.22	
35	BRAUN GROUP				73,527.17	
36	BROADVIEW TRUE VALUE HARDWAR				77,654.14	
37	SEIU LOCAL #73				54,587.74	
38	C.A.T.C.O. INC.				7,894.00	
39	CHI TUTORS				4,572.02	
40	CHICAGO OFFICE TECHNOLOGY GRC				12,381.15	
41	CHICAGO PUBLIC SCHOOLS				10,597.35	
42	CLUB Z!IN-HOME TUTORING SERVICE				72,135.76	

A	B	C	D	E	F
43	COMPLETE MAILING SERVICE	2,587.89			
44	COOPERATIVE ASSOCIATION FOR	85,757.55			
45	CORNELL INTERVENTIONS,INC.	2,970.00			
46	CORPORATE BENEFIT CONSULTANT	58,000.00			
47	CROWE HORWATH LLP	7,000.00			
48	CTB-MGRW HILL	42,746.25			
49	ComEd	5,525.48			
50	D.A.M. PLUMBING INC.	9,272.00			
51	DEBLASE'S JC LOCK SERVICE	2,674.25			
52	DEMCO,INC.	3,527.26			
53	DIANE WEITZMAN	2,983.77			
54	DIANNA SELEP	9,813.56			
55	DIVISION OF AANEVCO,INC.	10,906.80			
56	DOMINICAN UNIVERSITY	76,270.50			
57	DP SYSTEMS,LLC	9,107.25			
58	DRIVEN FENCE,INC.	3,674.00			
59	EASTER SEALS DUPAGE	13,904.20			
60	ECRA GROUP INCORPORATED	123,738.64			
61	EDMARK PRESS	3,213.00			
62	EDUCATE ONLINE	2,962.37			
63	EDUCATIONAL CONSULTANTS	3,568.36			
64	E F T	5,280,935.51			
65	F & G ROOFING CO,LLC	9,865.00			
66	F.H. CANN & ASSOCIATES INC.	3,897.15			
67	F.W. KLINE INC.	4,656.21			
68	FAIRWAY CUSTOM LANDSCAPING,INC	12,708.50			
69	FILEMAKER,INC.	7,685.00			
70	FILLMORE ELECTRIC SPLY	35,680.23			
71	FIRST STUDENT	44,708.88			
72	FOLLETT LIBRARY RESOURCES	4,774.18			
73	FOLLETT SOFTWARE COMPANY	27,546.45			
74	FRANK'S IDEAL WELDING,INC.	11,830.00			
75	FRH PRODUCTIONS	2,990.00			
76	FRONTLINE PLACEMENT TECHNOLO	7,668.00			
77	GARRATT CALLAHAN	4,025.60			
78	GEM ELECTRIC SUPPLY,INC.	6,972.59			
79	GLENN STEARNS,CHAPTERS 13 TRU	13,430.00			
80	GRADE CRACKER LLC	3,221.12			
81	GRADE PLUS TUTORS	9,631.02			
82	GRAINGER	12,162.34			
83	SCANTRON/HARLAND TECHNOLOGY	5,610.00			
84	HEARTLAND BUSINESS SYSTEMS	987,172.02			

	A	B	C	D	E	F
85		HEARTLAND LABEL PRINTERS,INC.	29,389.00			
86		HELPING HAND AUTISM SCHOOL	142,692.68			
87		HEWLETT PACKARD	92,944.43			
88		HEWLETT-PACKARD COMPANY	106,540.33			
89		HILDEBRAND SPORTING GOODS	7,421.00			
90		HOME DEPOT CREDIT SERVICES	15,007.87			
91		HOUGHTON MIFFLIN HARCOURT	49,414.64			
92		HUNTINGTON LEARNING CENTER	97,590.69			
93		I A S B	9,153.00			
94		I.F.D. INC.	5,850.00			
95		ILLINOIS DEPARTMENT OF REVENUE	1,338,371.75			
96		ILLINOIS ALARM SERVICE,INC	49,074.31			
97		ILLINOIS ASSOCIATION OF SCHOOL E	5,310.00			
98		ILLINOIS COUNTIES RISK MANAGEME	360,277.03			
99		ILLINOIS DEPARTMENT OF EMPLOYM	53,499.09			
100		ILLINOIS PROFESSIONAL FLOORING	25,580.00			
101		ILLINOIS STUDENT ASSISTANCE COM	11,290.05			
102		ILLINOIS STUDENT ASST. COMM.	7,446.51			
103		IMAGE LEARNING	3,000.00			
104		IMPREST FUND DIST #89	13,975.51			
105		DISTRICT 89/I M R F	1,026,191.55			
106		INFINITE CONNECTIONS,INC.	17,850.00			
107		INTEGRYS ENERGY SERVICES	166,286.13			
108		INTEGRYS ENERGY SERVICES,INC.	339,871.63			
109		INTERACT BUSINESS PRODUCTS	4,508.00			
110		JACOBSON MASONRY,INC.	245,988.00			
111		JEANINE SCHULTZ SCHOOL	60,779.50			
112		JOSEPH ACADEMY AT MELROSE PAR	8,811.18			
113		KANSAS STATE BANK	52,464.00			
114		KEENEYVILLE SCHOOL DISTRICT #20	11,922.50			
115		KTC CONSTRUCTION & PAINTING INC	7,672.50			
116		LANDMARK FORD INC.	18,664.00			
117		LANER MUCHIN	48,989.55			
118		LATOYA HALLMON	20,000.00			
119		MARILYN O. MARSHALL	3,160.00			
120		LEDONNE TRUE VALUE HARDWARE	6,423.76			
121		LOMBARD ELEMENTARY DISTRICT 44	2,745.00			
122		MARKLUND	67,733.96			
123		MAXIM STAFFING SOLUTIONS	12,461.33			
124		MAYWOOD EDUCATIONAL ASSOC	203,756.89			
125		MAYWOOD GLASS & MIRROR CO	30,341.00			
126		MEGAN DEROO	3,415.00			

A	B	C	D	E	F
127	MELROSE PARK SPORTS AND FAMILY	3,900.00			
128	MESIROW INSURANCE SERVICES,INC	115,491.00			
129	METROPOLITAN LIFE INSURANCE CO	18,023.01			
130	MICHAEL ROBEY	4,725.00			
131	MICRO CENTER	33,528.71			
132	VISION SERVICE PLAN	48,968.40			
133	MIDWEST FURNISHINGS INC.	34,073.60			
134	MILLER COOPER & CO.,LTD.	27,230.80			
135	MUSIC PRODUCTS,INC	2,529.00			
136	NATIONAL GEOGRAPHIC LEARNING	73,669.74			
137	NATIONAL SCHOOL BOARDS ASSOCI.	5,145.00			
138	NATIONWIDE CMS,INC.	16,502.00			
139	NCS PEARSON,INC	27,750.00			
140	NEOFUNDS BY NEOPOST	9,155.11			
141	OFFICE MAX INCORPORATED	2,710.29			
142	OFFICE DEPOT	3,794.53			
143	OLSSON ROOFING COMPANY,INC.	93,900.00			
144	ONLINE TUTORING SERVICES	7,283.58			
145	ORIENTAL TRADE	2,980.00			
146	P A E C	2,993,256.00			
147	PAP CONSULTING,INC.	33,400.75			
148	PAVEMENT CONCEPTS,INC.	15,950.00			
149	PEARSON CLINICAL	2,750.20			
150	PEARSON PRENTICE HALL	10,754.76			
151	PMA SECURITIES,INC.	10,500.00			
152	PNC EQUIPMENT FINANCE	98,280.00			
153	POSITIVE PROMOTIONS	6,713.15			
154	POULOS INC.	89,497.00			
155	PREFERRED MEAL SYSTEMS,INC.	3,315,622.05			
156	PROGRESSIVE LEARNING	28,993.92			
157	PROVISO AREA FOR EXCEPTIONAL C	54,321.05			
158	PS ASSOCIATES/PEGGY SHERMAN	3,884.77			
159	QUALITY INTERGRATED SOLUTIONS,	15,506.27			
160	R & G CONSULTANTS	9,219.36			
161	REXFORD RAND CORP.	6,457.60			
162	RJN SUPPLIES INC.	99,789.00			
163	ROMEL PRESS INC	12,332.00			
164	RONALD POWELL	6,800.00			
165	ROYAL PIPE & SUPPLY CO	26,235.37			
166	SAM'S CLUB	6,945.71			
167	SANCHEZ,DANIELS & HOFFMAN	216,017.07			
168	SASED	392,562.20			

	A	B	C	D	E	F
169		SCHOLASTIC	10,751.60			
170		SCHOLASTIC CLASSROOM MAGAZINE	29,667.48			
171		SCHOOL BUSINESS SERVICES,INC.	10,429.74			
172		SCHOOL HEALTH	11,771.69			
173		SCHOOL SPECIALTY	18,107.70			
174		SCHOOL DISTRICT 89 COOK COUNTY	1,305,691.54			
175		SCHOOL DISTRICT 89	10,442.92			
176		SCHOOLWIDE,INC.	8,730.00			
177		SOLUTIONS FOR SCHOOL BUSINESS	70,537.50			
178		SOUTH SIDE CONTROL SUPPLY CO.	27,800.49			
179		SRAGA HAUSER,LLC	3,960.00			
180		STAPLES,INC.	2,763.58			
181		STATE DISBURSEMENT UNIT	96,211.13			
182		STERICYCLE,INC.	9,182.93			
183		STUDIO GC ARCHITECTURE + BIM	72,416.99			
184		SUBURBAN EXTERMINATORS,INC.	4,660.00			
185		T.R. HODGES,INC.	2,700.00			
186		TEACHERS RETIREMENT SYSTEM	2,779,251.88			
187		TEACHER TREASURES	4,236.00			
188		TEACHERS' RETIREMENT SYSTEM OF	29,620.05			
189		TEACHERS' RETIREMENT SYSTEM OF	7,764.56			
190		TEST OUT	3,270.00			
191		THE ACHIEVEMENT CENTERS,INC.	24,644.49			
192		THE CENTER	18,180.00			
193		THE CENTER/IRC	4,360.00			
194		THE GREAT BOOKS FOUNDATION	7,165.81			
195		THE GREAT BOOKS FOUNDATION	4,025.05			
196		THE H P GROUP	3,579.75			
197		THE HARTFORD	81,510.39			
198		THE SHINDLER LAW FIRM	3,000.00			
199		T.H.I.S. FUND	388,541.64			
200		TIMOTHY W.SHARPE	3,250.00			
201		PROVISO TOWNSHIP SCHOOL TREAS	126,729.58			
202		TRIBUNE MEDIA NET	4,000.00			
203		TRITON STEEMER CARPET CLEANER	3,955.00			
204		TROXELL	65,406.00			
205		TRUCK ALIGNMENT SPECIALTY,INC.	5,153.34			
206		TaQuoya M. Kennedy	20,000.00			
207		UNISOURCE	23,800.00			
208		UNITED RADIO COMMUNICATION,INC	9,775.00			
209		UNITED VISUAL,INC.	5,740.00			
210		URBAN ELEVATOR SERVICE,INC.	7,052.53			

	A	B	C	D	E	F
211		VERIZON WIRELESS	26,804.29			
212		VILLAGE OF BROADVIEW	3,395.85			
213		VILLAGE OF MAYWOOD	43,021.26			
214		VILLAGE OF MELROSE PARK	34,271.45			
215		VORIS MECHANICAL,INC.	29,780.00			
216		WEATHERBUG EDUCATION	5,190.00			
217		WEST 40	23,435.00			
218		WESTWAY COACH,INC.	116,956.44			
219		WEX BANK	20,457.81			
220		WHITNEY FOODS INC	6,974.40			
221		WOODRIDGE SCHOOL DISTRICT 68	5,914.00			
222		XEROX FINANCIAL SERVICES	195,560.36			
223		XO COMMUNICATIONS,LLC	6,395.12			
224		TOTAL AMT ON REPORT	36,097,352.20			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	MAYWOOD/MELROSE PARK/BROADVIEW SD #89				
7	06-016-0890-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10	VENDORS PAID \$1000.00 THRU \$2500.00				
11	ABT ELECTRONICS			2,390.00	
12	ACADEMIC SUPERSTORE			1,142.95	
13	ACS - STOP 813G			1,106.42	
14	ALEXIAN BROTHERS BEHAVIORAL HC			1,120.00	
15	ALL AMERICAN EXTERIOR SOLUTION			1,649.84	
16	AMERICAN MONTESSORI SOCIETY			1,165.00	
17	ANAMARIE MAGNUS			1,295.00	
18	ANITRA CROKETT			1,446.00	
19	APPLE INC.			2,418.00	
20	ATS PROJECT SUCCESS			2,407.80	
21	BABBAGE NET SCHOOL ONLINE			2,109.23	
22	BLITT & GAINES, P.C.			1,934.87	
23	BRANDI JACOBS			1,000.00	
24	CHARLES WATSON			1,845.68	
25	CHERYL GREEN			1,032.50	
26	CHICAGO & COOK COUNTY EBB #16			1,909.56	
27	CHICAGO KIDS TECH, INC.			1,379.67	
28	CHICAGO SCHOOL SUPPLY			2,011.96	
29	COMMUNITY CONSOLIDATED SCHOC			2,293.00	
30	COMPETITIVE DOOR & SUPPLY COMF			1,010.00	
31	CONNECTION CONSULTANTS			1,250.00	
32	CONTINENTAL CREDIT CORP.			1,335.36	
33	COURTNEY O'SULLIVAN			1,529.00	
34	D&K SERVICE			1,011.36	
35	DAVID ACCARDI			1,435.00	
36	DEEP SURPLUS			1,468.12	
37	DISTRICT 89/ESL COHERT			1,626.80	
38	DISTRICT 89/TRS			1,399.70	
39	DOMANICO PSYCHOLOGICAL SERVIC			2,025.00	
40	ED-RED			2,150.00	
41	FERGUSON ENTERPRISES INC.			1,000.32	
42	GENE WASHINGTON			1,067.50	
43	GEWNDOLYN OLVERA			1,677.90	

	A	B	C	D	E	F
44		GLOBAL COMPLIANCE NETWORK,INC	1,400.00			
45		GOPHER SPORT	1,964.04			
46		GRAYBAR ELECTRIC	1,033.99			
47		GREAT AMERICAN FINANCE CO.	1,375.10			
48		GREAT LAKES SPORTS	1,061.66			
49		GWENDOLYN GORDON	1,000.00			
50		GWENDOLYN HILL-HOOD	1,500.00			
51		GYM CLOSET	1,279.16			
52		HAMMOND & STEPHENS	1,051.20			
53		HARTGROVE HOSPITAL	1,300.00			
54		HEINEMANN	1,191.31			
55		HIGHSMITH	1,361.58			
56		HILLSIDE SCHOOL DISTRICT 93	2,025.00			
57		I-SAFE,INC.	1,250.00			
58		IASA	2,138.40			
59		IL ASCD-CLDN	1,011.00			
60		ILLINOIS PRINCIPALS ASSOCIATION	1,215.00			
61		ILLINOIS READING COUNCIL	1,275.00			
62		ILLINOIS STATE POLICE	1,000.00			
63		INNOVADIA LLC	2,262.90			
64		JASMINE MUNOZ	1,400.00			
65		JENELLE BANGTSON	1,053.00			
66		JONPAUL FIGUEROA	1,500.00			
67		THE GREAT BOOKS FOUNDATION	1,254.31			
68		KATHRYN THOMPSON	1,500.00			
69		LIFETOUCH PUBLISHING	1,136.00			
70		MACNEAL SCHOOL	2,414.16			
71		MAILFINANCE	2,400.00			
72		MARIA CARDONA	2,110.40			
73		MARSHA ALEXANDER	1,831.57			
74		MICHAEL GOLDMAN	1,625.00			
75		MICHAEL JONES	1,015.00			
76		MICHAEL PEKAY,P.C.	1,966.14			
77		MICHELLE VERDE	1,280.00			
78		MONARCH FIRE PROTECTION INC	1,000.00			
79		MONICA ALEXANDER	1,500.00			
80		NATHALIE JORGE	1,562.00			
81		NATIONWIDE CMS,INC.	2,318.00			
82		NEVCO,INC.	1,295.48			
83		NICOLE PULLARO	1,625.00			
84		NORTHERN ILLINOIS UNIVERSITY	2,500.00			
85		PALOS SPORTS INC	1,713.88			
86		PEARSON EDUCATION	1,109.69			

	A	B	C	D	E	F
87		PERMA BOUND BOOKS	2,342.31			
88		PETERSON PIANO SERVICE	1,330.00			
89		PURCHASE ADVANTAGE CARD	1,717.48			
90		QUEEN BEE SCHOOL DISTRICT 16	2,077.00			
91		QUILL	1,509.16			
92		RANDALL INDUSTRIES	1,382.42			
93		REGIONAL TRUCK EQUIPMENT CO.	1,223.23			
94		RIVEREDGE HOSPITAL	1,700.00			
95		SANTILLANA USA	1,526.00			
96		SARA GARCIA	1,020.00			
97		SASED-ILLINOIS PBIS NETWORK	1,820.00			
98		SCHOLASTIC	1,180.94			
99		SCHOOL DISTRICT 89	1,823.68			
100		SCHOOL HEALTH CORPORATION	1,075.44			
101		SEIU LOCAL 73 COPE	1,152.50			
102		SHIFFLER	1,112.86			
103		SIGNCO,INC.	1,727.00			
104		SPORTIME	1,108.50			
105		STUDENT SUPPLY	1,049.48			
106		SUE COSSEY	2,150.00			
107		TERRANCE SMITH	1,100.00			
108		TERRENCE LANG	1,000.00			
109		THE CENTER RESOURCES FOR TEAC	1,000.00			
110		THE MEAL OF THE DAY CAFE	1,507.00			
111		THE PARENT INSTITUDE	1,444.00			
112		THOMPSON ELEVATOR INSPECTION	1,400.00			
113		U.S. DEPARTMENT OF EDUCATION	1,307.41			
114		U.S. SCHOOL SUPPLY,INC	1,077.70			
115		UNIVERSITY OF ILLINOIS	1,000.00			
116		UNIVERSITY OF OREGON	2,500.00			
117		VALARIE M. WATKINS	1,066.52			
118		VILLA PARK SCHOOL DISTRICT #45	1,145.00			
119		WELTMAN, WEINBERG & REIS CO., L.	2,326.29			
120		WISCONSIN CENTER FOR EDUCATIO	1,221.50			
121		ePAGECITY,INC	1,024.40			
122		iSAFE,INC.	1,250.00			
123		VENDORS PAID \$1000.00 THRU \$2500.00				
124		TOTAL AMT ON REPORT	167,846.33			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	MAYWOOD/MELROSE PARK/BROADVIEW SD #89				
7	06-016-0890-02				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	VENDORS PAID \$500.00 THRU \$999.99				
12	ACADEMIC THERAPY PUBLICATIONS		540.1		
13	ALDO BERARDI		560		
14	ALL PRO SOUND		977.46		
15	AMERICAN MUSICAL SUPPLY		699.99		
16	AMERICAN SCIENCE & SURPLUS		957.1		
17	AMERICASH LOANS,LLC		650.08		
18	AMSTERDAM PRINTING		557.48		
19	ANDREW WEBER		935		
20	ANNA TREUTLER		755		
21	ANNETTE GRIFFIN		725		
22	ARIN		500		
23	BALLARD & TIGHE,PUBLISHERS		727.1		
24	BINAIFER KAVINA		566.5		
25	CARRIE EIFRID		985		
26	CHAD KWASIGROCH		650		
27	CHESS WIZARDS		800		
28	CHICAGO CHILDREN'S MUSEUM		831		
29	CLARK CASTER CO.		823.6		
30	COMPUTER DYNAMICS		887.75		
31	CORVUS INDUSTRIES,LTD		500		
32	CURRICULUM ASSOCIATES,INC.		922.3		
33	CYNTHIA LIU		560.82		
34	DAVID DELGADO		515.88		
35	DOOR PRO INC.		790		
36	DR. THERESE HOGAN		500		
37	DRYCO		700		
38	DUKE OF OIL INC.		865.7		
39	E A I EDUCATION		645.98		
40	ELIZABETH KALMANOV		720		
41	ELMWOOD SUPPLY COMPANY INC.		525.94		
42	EVA ROSA		720.96		
43	FEDERAL EXPRESS CORP.		889.7		

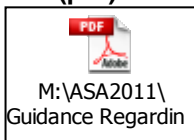
	A	B	C	D	E	F
44		GINA MANNELLA		847.19		
45		GORDON JONES		850		
46		GORDON STOWE		671.52		
47		GREGG WILLIAMS		700		
48		HMH SUPPLEMENTAL PUBLISHERS		635.31		
49		IAASE		580		
50		ILLINOIS ASBO		995		
51		ILLINOIS ASSOCIATION FOR HEALTH,PF		535		
52		JANET KOSTELAZ		751.2		
53		JASON SLATTENGREN		950		
54		JONES SCHOOL SUPPLY CO.,INC.		822.98		
55		JORIE SPIWAK		709.37		
56		KIRK WINTERS		840		
57		KRANZ INC.		506		
58		LAKESHORE		647.15		
59		LISA HOPSON		700		
60		LITTLE FRIENDS CENTER FOR AUTISM		857.5		
61		LOCAL UNION #134,I.B.E.W.		546.78		
62		MARCELLO SALERNO		525		
63		MARILYN O. MARSHALL,		500		
64		MARY ANN TYL		963		
65		MARY JANE MUCCIANTI		640		
66		MARY PAT SMITH		660		
67		MARYROSE MATHESON		650		
68		MICHELLE MOOK		675		
69		MICHELLE WITT		501.55		
70		MSSC GUILD		650		
71		NASCO		988.86		
72		NATIONAL EXCELSIOR COMPANY		680.89		
73		NLU		570		
74		NORTH-WEST DRAPERY SERVICE,INC.		988		
75		OPERATION UPLIFT		600		
76		ORLANDO'S JEWELRY		508.95		
77		PEARSON		957.5		
78		PEARSON ORDER DEPARTMENT		788.4		
79		PENTEGRA SYSTEMS		615		
80		PEOPLE CAB COMPANY		503		
81		PHEAA		923.36		
82		PROVISO TOWNSHIP HIGH SCHOOLS		590.4		
83		PVD OPERATING CO.		520		
84		QUASTHOFF'S FLOWERS		750.5		
85		REALLY GOOD STUFF		652.64		
86		REGINA BUCKLEY		750		

	A	B	C	D	E	F
87		RIVEREDGE HOSPITAL		700		
88		ROBERTS & WEDDLE,LLC		692.4		
89		ROWLAND READING FOUNDATION		907.02		
90		SOLAR WINDS		952		
91		SPECIAL T UNLIMITED		594		
92		SUN-TIMES MEDIA		930.1		
93		TAQUANA MARSHALL		675		
94		TARGET		700		
95		TEACHER DIRECT		817.04		
96		TEMPERATURE EQUIPMENT CORP.		663.2		
97		THE NATIONAL CORE CONFERENCE		718		
98		THEA POULAKOS		764.78		
99		TOWNSEND PRESS		880		
100		TREND ENTERPRISES		965.86		
101		U.S. GAMES		843.71		
102		UNIQUE PLUMBING CO.		980		
103		UNIVERSITY OF ILLINOIS		900		
104		WAYNE WILLIAMS		700		
105		WINFIELD SCHOOL DISTRICT 34		887.77		
106		WIRELESS GENERATION		795		
107		WPS		737		
108		ZANER-BLOSER		993.99		
109		ZELISA LANE		784		
110		VENDORS PAID \$500.00 THRU \$999.99				
111		TOTAL AMT ON REPORT		71,863.36		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2013 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 FY2013; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	16 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	1,442,260 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	120,000 <i>(Enter \$ Amount Here)</i>