

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.			
2	ILLINOIS STATE BOARD OF EDUCATION								
3	School Business Services								
4	(217)785-8779								
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
6	June 30, 2017								
7	(Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		SD 89 MAYWOOD, MEL PK, BROADVIEW			DISTRICT TYPE			
10	RCDT NUMBER:		06-016-0890-02			Elementary <input checked="" type="checkbox"/>			
11	ADDRESS:		906 WALTON ST, MELROSE PARK, IL, 60160			High School <input type="checkbox"/>			
12	COUNTY:		COOK			Unit <input type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED:		CHICAGO SUN TIMES						
15	ASSURANCE								
16	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.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				22,532				
22	BUILDING & BUILDING IMPROVEMENTS				48,865,941				
23	SITE IMPROVEMENTS & INFRASTRUCTURE				496,102				
24	CAPITALIZED EQUIPMENT				1,194,329				
25	CONSTRUCTION IN PROGRESS				125,112				
26	Total				50,704,016				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				159				
30	KINDERGARTEN				500				
31	FIRST				506				
32	SECOND				556				
33	THIRD				555				
34	FOURTH				575				
35	FIFTH				502				
36	SIXTH				519				
37	SEVENTH				525				
38	EIGHTH				506				
39	SPECIAL				306				
40	Total Elementary				5,209				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				5,209				
48									
49	ISBE 50-37 (08/2017) ASA17form.xls								

SIZE OF DISTRICT IN SQUARE MILES	2
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	4,579
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	350
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	111
PART-TIME	41
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.0204
OPERATIONS & MAINTENANCE	0.0035
BOND & INTEREST	0.0055
TRANSPORTATION	0.0021
MUNICIPAL RETIREMENT	0.0020
SOCIAL SECURITY	0.0020
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0006
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0003
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	448,099,422
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	97,860
TOTAL LONG-TERM DEBT ALLOWED	30,918,860
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	23,698,283
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	76.65%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
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)		18,319,144	2,845,226	1,310,662	2,223,384	846,967	189,668	5,301,054	1,050,534	
8	Investments	120									
9	Taxes Receivable	130	4,876,263	797,049	1,263,800	482,381	922,834		24,211	138,847	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	2,612,506			479,484					
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180	433,838								
15	Other Current Assets	190			251,194						
16	Total Current Assets		26,241,751	3,642,275	2,825,656	3,185,249	1,769,801	189,668	5,325,265	1,189,381	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	1,678,265	162,074	950	697,156		125,112		2,000	
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	3,065,612								
24	Payroll Deductions & Withholdings	480	12,146				35,393				
25	Deferred Revenues & Other Current Liabilities	490	5,205,040	777,560	1,232,899	470,584	900,266		23,614	135,456	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		9,961,063	939,634	1,233,849	1,167,740	935,659	125,112	23,614	137,456	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		9,961,063	939,634	1,233,849	1,167,740	935,659	125,112	23,614	137,456	0
31	Reserved Fund Balance	714	433,838								
32	Unreserved Fund Balance	730	15,846,850	2,702,641	1,591,807	2,017,509	834,142	64,556	5,301,651	1,051,925	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		26,241,751	3,642,275	2,825,656	3,185,249	1,769,801	189,668	5,325,265	1,189,381	0

	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, 2017										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	10,529,595	1,503,707	2,361,927	960,748	1,752,942	4,305	73,441	353,197	
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	36,726,438	2,144,956		1,804,877					
10	Federal Sources	4000	8,541,073		194,104						
11	Total Direct Receipts/Revenues		55,797,106	3,648,663	2,556,031	2,765,625	1,752,942	4,305	73,441	353,197	0
12	Rec./Rev. for "On Behalf" Payments	3998	19,344,976								
13	Total Receipts/Revenues		75,142,082	3,648,663	2,556,031	2,765,625	1,752,942	4,305	73,441	353,197	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	28,233,134				506,308				
16	Support Services	2000	23,032,044	1,852,887		2,248,303	1,056,682	718,611		46,804	
17	Community Services	3000	68,926				4,917				
18	Payments to Other Districts & Govt Units	4000	468,532	20,064		141,700					
19	Debt Services	5000			3,926,994						
20	Total Direct Disbursements/Expenditures		51,802,636	1,872,951	3,926,994	2,390,003	1,567,907	718,611		46,804	0
21	Disb./Expend. for "On Behalf" Payments	4180	19,344,976	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		71,147,612	1,872,951	3,926,994	2,390,003	1,567,907	718,611		46,804	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,994,470	1,775,712	(1,370,963)	375,622	185,035	(714,306)	73,441	306,393	0
24	Other Sources of Funds	7000	597,759		476,337						
25	Other Uses of Funds	8000	54,032	422,305							
26	Total Other Sources/Uses of Funds		543,727	(422,305)	476,337	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,538,197	1,353,407	(894,626)	375,622	185,035	(714,306)	73,441	306,393	0
28	Beginning Fund Balances - July 1, 2016		11,742,491	1,349,234	2,486,433	1,641,887	649,107	778,862	5,228,210	745,532	
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		16,280,688	2,702,641	1,591,807	2,017,509	834,142	64,556	5,301,651	1,051,925	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						
7						
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	CERTIFIED	UNDER	\$25,000			
13	AFFANDY, ALLISON		ALLISON, ALISHA			
14	ARANDA, OSCAR S		ARNOLD, GLORIA			
15	BAGNOLA, MARGARET		BANKS, ANTONIO			
16	BASSETT, PATRICIA		BATTAGLIA, LISA M			
17	BLUMENSHINE, SANDRA A		BORELLI, CARA			
18	BOWES, ASHLEY		BROWN, VALERIE L			
19	BUNCH, EDWARD		BUTURUSIS, PAUL			
20	CALDWELL, NYOKA		CAMERON, COURTNEY E			
21	CAREY, CHRISTIANA		CHILDRESS, LILLIE			
22	COAKER, LLOYD A		CONLEY, JANELL C			
23	CRAWFORD, ERIC		CROCKETT, BRENDA J			
24	CUEVAS, LORI		DEL RIO, DEISY J			
25	DODERO, CAROLYN P		DONALD, HILDEGARDE			
26	DUARTE, BRENDA		DURHAM, DANNY			
27	EDWARDS, THERESA		ENGLAND, KIMBERLY			
28	ESPOSITO, LUCIA		FIGUEROA, WENDY J			
29	FLEMISTER, DEBORAH		FOSTER, KELLY			
30	FRANCH, MARIA L		GARDNER, MARSHA A			
31	GOFF, KAYE		GOHDE, MICHELE A			
32	GRAY, MILDRED L		GREEN, JEROME V			
33	GREEN, BRUCAL		GUTTIERREZ, MARTHA			
34	GUZMAN, JESSICA		HAGENBART, AMANDA			
35	HAMLIN, PAMELA		HANCOCK, BRENDA			
36	HARRIS, ETTA M		HUSBANDS, JENNIFER			
37	JONES, RICHARD		JONES, BETTYE			
38	JOSHI, SHAMA		KATEEB, LORRAINE			
39	KEEFER, NICOLE D		KORLAPATI, JOHNSON			
40	KRASINSKI, SAMANTHA		KRYDA, MARGARET			
41	LANGSTON, DRUNELL		LATHAN, VONSWELL C			
42	LINDSEY, LESLIE L		LITTLE, ELAINE			
43	LOGAN, ANDRENA V		LUPO, MONIKA A			
44	LYTTEK, LISA		MANDELL, DIANE			
45	MASESSA, ELLEN K		MC KNIGHT, CYNTHIA			
46	MC LEMORE, ANGELA R		MELENDEZ, MILDRED M			
47	MILLER, THOMASA		MINICK, JOAN L			
48	MISHECK, KRISTYN		MOORE, LERIN			
49	MOSS, DONNA L		MULARCZYK, MONIKA			
50	MUSKWE, AARON		NABOR, ANN M			
51	NEWSOME, SHAWNEE D		NICKS, WILLIAM			
52	PALERMO, JACLYN		PATE, LAKISHA E			
53	PATTERSON, DEBRA		PEARSON, SHELMIA			
54	PEERY, FREDERICK		PERKINS-TATE, ANITA			

A	B	C	D	E	F	G
55	PETERSON, BRIAN	PONES, JUDITH				
56	PRICE-KELSICK, KESHIA N	PRUITT, JACQUELINE M				
57	QUIZA, KORTNEE	RAND, TYWANNA				
58	REEVES, ETHEL	RENTAS, RUTH D				
59	REYES, LAUREN	SANTANA, NELCY				
60	SCHAU, NICOLE L	SIDHPURA, KIRAN				
61	SMITH, LAMAR	SMITH, LADRENA				
62	THAKKAR, RIDDHI	VAZQUEZ, YESENIA				
63	WARD, LINDA	WARREN, ALICE				
64	WILEY, CAROLYN	WISNIEWSKI, JOYCE				
65	YOUNG, BYRON					
66	CERTIFIED	\$25,000 - \$39,999				
67	BUHAY-EMERSON, JILL	DAYTON, ADREANNA				
68	ENGLUND, DANIEL	HERRON, BRITTANY C				
69	LEFLORE, LINDA	LEGRAND, PATRICIA				
70	MINGS, STEVEN	MOELMANN, NICOLE M				
71	MONTANEZ, JAZMIN	MUNDSCHAU, KATHRYN E				
72	PACHECO, MEGAN	PEREZ, ARACELY V				
73	SANDSTROM, DENISE	VISCARIELLO, MELANIE R				
74	CERTIFIED	\$40,000 - \$59,999				
75	AFRE, VANESSA	ANAIEL, ANGIE E				
76	ANDERSON, ROY M	AREVALOS, GABRIELA				
77	AULD, MEGAN M	BARTUCH, GERALDINE L				
78	BETTS, SAMMY	BICKEL, LISA				
79	BOIGUES, TANIA	BONER, ALYSON J				
80	BRITO-VALDES, ROSA V	BROWN, ALICIA M				
81	CAMPANELLI, JANA T	CANFIELD, GREGORY B				
82	CARRASCO, DIANA	CASAS, NORMA				
83	CERVANTES, ALEJANDRA E	COUGHLIN, AVERY				
84	CRAWFORD, LYNEKA T	CUADRADO, LEANNA L				
85	CULLEN, LAURA	DAVIS, MEAGEN M				
86	DE LA PENA, CHRISTINA	DELONCKER, NICOLE				
87	DENK, JASON	DIXON, MARCIE				
88	DONALDSON, SHERRYL	DUHIG, AMY E				
89	ESPOSITO, SARA	FALLON, COLLEEN				
90	FITZGERALD, AMY A	FRANCO, MARGOT				
91	GRAWOIG, JENNIFER	HARRIS, GINA				
92	HASENHUETTL, MELISSA C	HEINRICH, JOCELYN R				
93	HENDERSON, KAYEMBE E	HINZ, ADOLPH				
94	HUNTER, KELLIE	INFANTE, SAMANTHA E				
95	JANOPOULOS, JOAN C	JESUIT, YEDLIN				
96	KALBLE, KATHLEEN	KASTNER, DANIEL J				
97	KEDROWSKI, STEVEN E	KEENON, KRISTIE S				
98	KENNETT, BEVERLY A	KIWAN, SUSANA G				
99	KREZEL, KATIE M	KUTTENBERG, STARR B				
100	LAWRENCE, JOHN W	LEKAKIS, MARINA				
101	LOPEZ, VERONICA	LOPEZ, EUGENIA M				
102	LOPEZ, JUAN L	LOPEZ-DIAZ, NATALY C				
103	LOXAS, TERESAMARIE	MAGALLANES, VERONICA				
104	MAGNUSON, MEGAN C	MATHESON, AARON D				
105	MATTHEWS, MEKITA K	MAYER, CATHERINE M				
106	MCGRAIL, KELLY K	MILINKOVICH, DANIELA				
107	NATALE, DOMINIQUE	NIEMAN, JEFFREY A				
108	NUNEZ, EVELYN	O'SULLIVAN, COURTNEY				

A	B	C	D	E	F	G
109	OBERMAIER, JOSEPH		OLIVA, MELISSA			
110	ORTIZ, GYSEL		OSSWALD, ELIZABETH			
111	PALUCH, TAYLOR J		PETERS, CATHERINE			
112	PETIGO, ANDREW J		PHIPPS, SARITA M			
113	PIERANUNZI, NICOLE		POWELL, LA TANIA			
114	REULAND, ELIZABETH D		RINEHART, NICOLE M			
115	RUBIO, VANESSA		RUCHIM, MARISSA L			
116	SASS, BRIAN A		SAVIANO, MICHAEL D			
117	SCHROEDER, KATHERINE		SEPULVEDA, MELISSA			
118	SIMPSON, TYARA L		SULLIVAN, SHAWNA L			
119	TINKER, CHARLES L		VAZQUEZ, JOCELYN			
120	VICELLI, MEGAN A		VILLACRESES, MAYRA P			
121	VILLAMIL, SAMANTHA M		WALLER, ALLISON			
122	WEGNER, RYAN M		WILEY, MADILYN E			
123	CERTIFIED	\$60,000 - \$89,999				
124	ABRAHAM, SUSAN		ABRAHAM, NOEL J			
125	AGUILAR, SANDRA P		ANDERLICK, WHITNEY			
126	ANDERSON, FELIX		ANNIS, STACY			
127	BANGTSON, JENELLE		BANKS, MARGARET			
128	BARNETT, KAREN		BLALARK, AVA			
129	BOLDEN, BRANDY C		BOLTON, TYRA			
130	BOSSE, CHRISTY		BOUNDROUKAS, GEORGIA			
131	BOYD, JOHNELLE		BRAMFELD, ANNA			
132	BRAUER, MARY ANN		BRITTON, MARY			
133	BROWN TUCKER, JAMI		BUNTROCK, JOHN			
134	CAHILL, JODI		CARBONARI, MARY E			
135	CARDONA, MARIA		CASTILLO, SANDRA			
136	CAWTHORNE, LUCRETIA		CICHON, NICOLE F			
137	CONCEPCION, CECILIA		CONLEY, TAMMY			
138	CONTRERAS, JENNIFER		COUBLE, MAXINE			
139	COX, MICHAEL R		CRAGG, EMILY			
140	CRUZ, CAROLINE		DAWKINS-SMITH, LATASHA			
141	DEER, MARLOW		DEETS, JILL M			
142	DELGADO, ROBERT		DELGADO, MICHELLE D			
143	DENK, JESSICA		DIELEMAN, SHERI			
144	DIIACOVA, JULIANNE		DIOR, ELIZABETH			
145	DOWNEY, ALISA		DURRY, ADRIAN M			
146	ECHAVARRIA-KUREK, JENNIFER		EIFRID, CARRIE			
147	EL-KHAILANI, ILIANA		EMERY-VAUGHNS, MARSHELIA D			
148	FAULKNER, WANDA		FEDOWICZ, MARY			
149	FERNANDEZ, ROGSILENIA		FINGER, PETER			
150	FITZSIMMONS, STEPHANIE R		FLORAL, BETH			
151	FOLTZ, KIMBERLY		FONTANA, JOANN			
152	FRASIER, BRANDI		GARCIA, SARAH			
153	GARCIA, GUADALUPE		GASTON, HELEN			
154	GEHRKE, NATHALIE M		GIANNOLA, CHRISTINE			
155	GIERMAK, MELISSA		GOLDING, MICHAEL			
156	GOLDMAN, MICHAEL		GONZALES, ANA E			
157	GONZALEZ, MARJEAN		GORSKI, JR., DONALD			
158	GRAJEDA, NORMA		GRANRATH, WENDY			
159	GRIFFIN, DIANA		GRIFFIN, ALGEANNA			
160	GULLO, PAMELA		GUTIERREZ, SANDRA			
161	HAMMER, AMANDA		HANSEN, TINA			
162	HAWKINS, MONICA		HAYDEN, MARY			

A	B	C	D	E	F	G
163	HEDBERG, JEFFREY P	HEDBERG, ELIZABETH				
164	HOFFMAN, ELIZABETH	HOLT, CATHLEEN				
165	HOUSTON, KIMBERLY	JACKSON, JENNIFER				
166	JACOBSEN, ERICA	JAMES, JAYDA				
167	JOHNSON, ERRON	KABAT, STELLA				
168	KABAT-GONZALES, KIMBERLY	KAFORSKI, DEA				
169	KARASIEWICZ-HERRERA, NATALIE	KERN, JODI				
170	KNIGHT, SARAH A	KNUROWSKI, MARIANN				
171	KRIEB, ROBIN	KWASIGROCH, CHAD				
172	LAINO, GINA	LANTGEN, JASON				
173	LAROCCO, DANA	LASCOLA, HEATHER				
174	LAWRENCE, MICHAEL	LEE, SUNHEE				
175	LESHCHINSKY, RACHEL	LEWIS, PAOLA				
176	LEZZA-DELAROSA, MICHELLE	LOWERY, TARITA C				
177	MADSON, MARIAH	MAEWEATHER, APRIL				
178	MAGNUS, ANAMARIE	MAHONE, KEITH L				
179	MAHONEY, ALICIA	MANNELLA, GINA				
180	MANZELLA, DONNA	MANZO, LYNETTE				
181	MARSHALL, TAQUANA	MARTINEZ, VILMA				
182	MARTINEZ, ALDO	MARZETTE-GRIGGS, SAMUELLA				
183	MATHESON, MARYROSE	MAVROU-SPIREK, MARIAH				
184	MAXEY, TICHIYA L	MICHELINI, KEVIN				
185	MILCHHOEFER, SUSAN	MINER, MICAH J				
186	MISAVAGE, DOLORES	MITILINEOS, MARJORIE				
187	MODUGNO, CARLA	MODUGNO, ROCCO				
188	MOOK, MICHELLE	MOORE, MILDRED				
189	MORGAN, LYNN	MORTELL, SONYA				
190	MOULFARHA, REBECCA	NAPOLSKI, ELIZABETH				
191	NAVA, MARINA	NEGRON, DAMARIS				
192	O'BRIEN, CYNTHIA	OCAMPO, MARIA				
193	OCASIO, CARISSA	OLNEY, ELIZABETH				
194	OVALLE, RAMON	OWENS, RUBBEN				
195	PALOMO, BARBARA	PARKER, DAWN				
196	PEOPLES-MARTIN, VANESSA	PHELPS, VENEETA				
197	PLEASANT, JACLYN	PONQUINETTE, NICO				
198	POULAKOS, THEA	PRZYWARA, JEAN				
199	QUESNEL, KATHRYN	RAKOWSKI, KAREN E				
200	RAMIREZ, ROSA L	RIO, ANGELA S				
201	ROBBINS, DENISE	ROUSE, SHARECE				
202	RUBIO, AMANDA	RUDOLPH, DONALD				
203	SALEMME, DONNA	SANTOS, MELISSA				
204	SAUCEDO, GABRIEL	SCHAFFER, EMERALD				
205	SCHURING, BRANDI	SERGEANT, CHANA				
206	SLATTENGREN, JASON T	SLOANE, HEATHER				
207	SMALL, LATINA	SMITH, STEPHEN				
208	SMITH, JOANNE	SMITH, MARY PAT				
209	SPIWAK, JORIE	STEWART, MEGAN				
210	SYKES, TRACY	SZYDLO, RACHEL				
211	TALIFERRO, PAMELA	TAPIA, MONICA				
212	TATE, CARMEN	TAYLOR, SONYA				
213	TERRELL-GOINGS, CAROL	THOMPSON, LORRI				
214	TOMSCHIN, JEFFREY	TORKILSEN, JILL				
215	TUESTA, CARMEN R	VANNOORD, BETSY				
216	VERDE, MICHELLE	VITEK, CYNTHIA				

A	B	C	D	E	F	G
217	WAGNER, WAYNE		WAICHULIS, SANDRA A			
218	WANICEK, KATHRYN		WEBER, LISA			
219	WEBER, ANDREW		WHOWELL, JACQUELINE			
220	WILLIAMS, AMANDA		WILLIAMS, OTIS			
221	WINTER, PATRICIA		WITNIK, CRISTINA			
222	WITT, MICHELLE		WOLD, SCOTT L			
223	YAQUIAN, MONICA		YATES, SHANTELLA			
224	YATVIN, BENJAMIN		ZWETTLER, ANGELA			
225	CERTIFIED	\$90,000 AND OVER				
226	ADAMIK, LINDA J		ALEXANDER, MARSHA			
227	BARNETT, FRANCINE		BRUSAK, DAVID R			
228	BUIE, DUNK		CIAMMETTI, CHERYL			
229	COOPER, LINDA		DAHLY, BARBARA J			
230	DEVORSKY, SUZY		DOSS, CAROLE E			
231	GOMEZ-MUNOZ, YADIRA		GRIFFIN, ANNETTE			
232	HASSAN, MICHELLE Y		KEENAN, JOAN			
233	KELLER, PATRICK		KOSTELAZ, JANET			
234	LAUK, RAYMOND		LEE, ELAINE			
235	MARTIN, VALEDA		MIKL, FRANK			
236	MOTSINGER, PAULA		NEGRON, DAVID A			
237	NENDZE, JANET		PARKER, JAMES R			
238	PATE-HEFTY, CAROLINE		PEREZ, LOURDES			
239	ROBERTS, KAREN LOU		ROSA, EVA			
240	SAVAGE, FRANCES		SHEPARD, ELEANOR			
241	SMITH, TYRONE L		TABOADA, MARIBEL			
242	TINDALL, FRANCINE		WATKINS, VALARIE			
243	WHITLAW, DIANE		WILSON, AMY			
244	ZIEMANN, DENISE A					
245	NON-CERTIFIED	UNDER \$25,000				
246	ADAMS, MICHELLE		ARREGUIN, LIZETH			
247	BAILEY, SHANICE		BEDOLLA, GUADALUPE			
248	BIANCHI, WILLIAM		BONILLA, HERMINIA			
249	BOYLAND, MARVIN		BUSH, WILLIAM L			
250	CAPECE, FRANCESCO		CARRERA, ELIZABETH			
251	CASTELLAN, GIOVANNI		CERVONE, ROSANNA			
252	CERVONE JR., JOHN		CIEZKI, LYNSEY E			
253	CRESPO, KARINA		DAMRON, VAUGHN S			
254	DAVIS, VALERIE		DE LA TORRE, JOSE			
255	DORRIS, BRIANA R		EARSKINES, RODGER			
256	ESTRADA, CHRISTINA		EVANS, FLOYD			
257	FELELLA, MICHELA		FLORETTA, SYLVIA			
258	FLOWERS JR, DAVID		FOGG, CHANE			
259	GALVEZ, ANDREA		GARCIA, MARIA E			
260	GILMORE, TAURUS		GILMORE, EVELYN			
261	GRANT-WILSON, TASHA		HERNANDEZ, ALEJANDRA			
262	HINES, GREGORY		HUDSON, NATALIE			
263	INGRAM, JESSE		JACKSON, LAWRENCE			
264	JAMES, ASHFORD L		JARECKI, BRIAN			
265	JEFFERSON, ERWIN		JONES, JEFFERY D			
266	JUAREZ, ALEXIS		KLUGGER, NICK			
267	KLUGGER, MICHAEL		KLUGGER, RICHARD W			
268	KOSEVICH, MARK A		LANZITO, DEANNA M			
269	LASCOLA, ORLANDO		LUCAS, CARL			
270	LYLES, KRISTAL M		MACINO JR., VITO A			

	A	B	C	D	E	F	G
271		MACON, PATRICIA		MANZO, ANGELA A			
272		MARTIN, RHODESIA		MAYS, DIANA			
273		MCCLAIN, DELIA		MEDINA, MARIA			
274		MILLER, DOMONIQUE S		MURILLO, CARLINE M			
275		NAVA, GUILLERMINA		NAVA, JOANA			
276		NEGRON, PHILLIP		ORELLANA, MARCELINA			
277		OVALLE, LILIANA		PADULA, JOSEPH			
278		PALOMARES, LUZ A		PANZANI, JOSEPH G			
279		PATTON, MARCELLUS		PAYNE, JUIETTE Z			
280		PITASSI, SAM		PORTER, CHARLES			
281		POTAMIANOS, WILLIAM G		QUINTANILLA, MARIA			
282		RAMOS, YESENIA		RHONE, CEDRIC			
283		RIEGER, MARK		ROCCO, ANNA			
284		ROTH, SUSAN M		SCHILLER, JAMES E			
285		SCOTT, LAIGHTON		SCUDIERO, ALDO			
286		SCUDIERO, MICHAEL		SMITH, RODNEY			
287		SMYTH, MICHAEL		SODERGREN, STEPHEN			
288		SOLORIO, SARALEE		STUBBLEFIELD, EVERETT W			
289		SULLO, GIOVANNI		TAPIA, JAVIER			
290		TAYLOR III, ROBERT		TINUCCI, DONALD			
291		TREFFENS, WILLIAM P		TRIBBLE, CRYSTAL			
292		URSO, JOSEPH		VALTIERREZ, IRMA			
293		VERDE, STEVE		WEBB, JOYLYNN N			
294		WILLIAMS, WAYNE A		ZITO, SAMANTHA			
295		NON-CERTIFIED	\$25,000 - \$39,999				
296		ALVAREZ, ANDREA		BADGER, NICOLE			
297		BAEZ, MARIA		BERARDI, LUISA			
298		BROWN-THOMAS, SHANTAE		DICKERSON, SANDRA			
299		DUNCAN, GLORIA		DURAN, JEAN			
300		ESTRADA, ARACELI		FIELDS, TAMIKA			
301		FLOWERS, TYWANNA F		FLYNN, THOMAS P			
302		HAMILTON, MARKITA		HAROLD, LASHUNDA			
303		HORNS, MILDRED		JIMENEZ, RAQUEL			
304		JOHNSON, MARIA		KARABATSOS, CARLY			
305		KULPA, LINDA		LEFLORE, TRENNACE			
306		LULLO, MICHAEL W		MENDEZ, ANA			
307		MORENO, DEBORAH		NAVARRO, CLAUDIA			
308		OCAMPO, SANDRA		OLVERA, MARIA CARMEN			
309		ORTIZ, LILIANA		RIVERS, DOROTHY			
310		SEGOVIA, EMRE		SINOPOLI, ARIANNA			
311		SOLIS, GENOVEVA		SOLIS, MARIA			
312		SOLOMON, DALIA		SPATA, KATHLEEN			
313		STEADMAN, BEVERLY		TILLMON, ELLEN			
314		VALDIVIA, OCTAVIO		VELASCO, BLANCA			
315		WOODARDS, RHONDA A		YOUNG, LASHONEY			
316		NON-CERTIFIED	\$40,000 - \$59,999				
317		BALUAN, ARSENIO P		BARBA, MARIA			
318		BARNETT, CURTIS		BURNETTE, LORETTA A			
319		CHAVEZ, TERESITA		CIBELLI, JOSEPH J			
320		CONSALVO, CYNTHIA		CROOK, WILLIAM			
321		DELGADO, TOMAS M		FITZPATRICK, RYAN M			
322		FONTENELLE, GLADYS		FRANKLIN, MARION			
323		GONZALEZ, ANGELES C		GUTIERREZ, MARIA			
324		HYC, DANIEL S		JACKSON JR, RAY C			

	A	B	C	D	E	F	G
325		JOHNSON, KIM		JONES, REGINA D			
326		JONES, DAPHNE		KATEEB, JAMES			
327		KIRKSY, ROCHELLE		LOVE, LINDA			
328		MORENO, JANET		MUNOZ, MARIA E.			
329		MUSE-RICHARDSON, CECILE		NOCITA, GERALYN J			
330		ORTIZ, MIGNA		PALIFERRO, FRANCO			
331		PALOMAR, BARBARA		PITTS, BRYANT			
332		RAUZI, SUSAN R		SLAUGHTER, BRENDA			
333		SOMMARIO, MARY JO		TAPIA, JUANITA			
334		THOMAS, EDDIE		TINUCCI, TALIA			
335		TUFANO, CHRISTOPHER		VASSAR-WATSON, ANITA L			
336		WALKER, EDCAR		WRIGHT, RICARDO			
337		ZDONEK, PAULINE		ZITO, DAWN			
338		NON-CERTIFIED	\$60,000 AND OVER				
339		ADDISON, CARRIE		BAKER, SR, EDDIE			
340		BARKER, JERRY		BATTLE, TRACY			
341		BERARDI, ALDO		BROOKS, MICHAEL			
342		BROWN, RONALD		BURRELL, GERALD			
343		CAMERON, PATRICK		CERVONE, DONALD			
344		COGLIANESE, LISA C		DADA, ABDUL K			
345		DAVIS JR, FRANK		DELGADO, DAVID			
346		DONAHOO, MARIA		FUENTES, VICTOR M			
347		FULTON, ROMEO		GIORDANO, GUY			
348		GORDON, GWENDOLYN		HABEL, JOSHUA M			
349		HOGAN, CYNTHIA		KUECKER, ALFRED F			
350		LAINO, JOSEPH A		LHOTKA, CHRISTOPHER D			
351		LULLO, JOHN N		MANZO, ANGELO			
352		MEO, TED		MILLER SR, BRIAN			
353		MUNOZ, JOSE A.		PATTERSON, JONATHAN			
354		PECHACEK, JAMES		POCHOP, FRANK			
355		PRINCIPE, CORINNE		RAYMOND, MARISA T			
356		ROBINSON, CRAIG		RUBRIGHT, JAMES			
357		SANCHEZ, MARIELLA		THOMAS, CLARENCE E			
358		WATSON, CHARLES L					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	SD 89 MAYWOOD,MEL PK,BROADVIEW				
6	6016089002				
7	VENDORS PAID \$2500.01 AND OVER				
8	A A RENTAL CENTER		10,975.40		
9	ACADEMY FOR URBAN SCHOOL		70,000.00		
10	ACCESS CREDIT UNION		547,249.23		
11	ADRIANA KUBON		135,040.00		
12	ADVANCED DISPOSAL		86,912.25		
13	AERICO,INC		8,022.12		
14	AFFORDABLE CABINETS INC.		18,920.00		
15	AGI REPAIR		3,616.00		
16	A J S PUBLICATIONS INC		4,355.25		
17	ALEXANDREA LASALLE		6,157.78		
18	ALFRED G. RONAN,LTD		25,500.00		
19	AMALGAMATED BANK OF CHIC/		2,637,012.50		
20	AMAZON. COM		117,186.02		
21	ANDERSON PEST SOLUTIONS		12,392.72		
22	ANTONIETTA MANCINI		3,038.00		
23	APPLE FOR EDUCATION		33,579.45		
24	APPLE INC.		2,791.60		
25	AT&T		670,944.44		
26	AT&T MOBILITY		48,711.99		
27	ATOMATIC MECHANICAL SERVI		70,479.65		
28	AVANTI CAFFE		6,537.00		
29	BART'S AUTO BODY		3,604.50		
30	BELLWOOD ELECTRIC MOTORS		5,380.00		
31	BENJAMIN YATVIN		7,625.00		
32	BERWYN NORTH SCHOOL DIST		4,434.75		
33	BLICK ART MATERIALS		9,031.05		
34	SCHOOL DIST #89		6,339,495.66		
35	BOULDEN PUBLISHING		4,044.00		
36	BRANDON A. WILLIAMS		9,000.00		
37	BRAUN GROUP		112,173.14		
38	BRITTEN SCHOOL		165,126.15		
39	BROADVIEW TRUE VALUE HARI		72,236.02		
40	SEIU LOCAL #73		63,493.59		
41	BUREAU OF EDUCATION & RESI		3,496.00		
42	C.A.T.C.O. INC.		2,704.00		

	A	B	C	D	E
43	CAIRS	40,024.50			
44	CAMFIL USA,INC.	2,750.00			
45	CANNA AND CANNA,LTD	5,280.00			
46	CAPITAL REGION EDUCATION C	4,950.00			
47	CCSD 180 BURR RIDGE	29,745.50			
48	CDW GOVERNMENT	3,771.00			
49	CDW-G	10,439.98			
50	CHRISTINE GIANNOLA	4,086.60			
51	CITGO AUTO REPAIRS	5,957.66			
52	CLASSROOM DIRECT	2,992.17			
53	COMMUNITY CONSOLIDATED S	13,047.08			
54	COMPASS LEARNING INC.	30,090.00			
55	CONSORTIUM FOR EDUCATION	4,750.00			
56	CONSTELLATION ENERGY SERV	427,390.05			
57	CONSTELLATION ENERGY SERV	166,689.76			
58	COOK COUNTY SCHOOL DISTRI	2,545.50			
59	COOPERATIVE ASSOCIATION F	34,337.00			
60	CREDIT ACCEPTANCE CORP	2,827.73			
61	CRESTMARK	150,000.00			
62	CUSTOM DESIGN MARKETING,L	2,890.00			
63	CUSTOM STITCH & PRINT	13,487.50			
64	D&R PRESS	3,312.67			
65	D.A.M. PLUMBING INC.	43,458.88			
66	DEMCO,INC.	4,553.35			
67	DISCOUNT SCHOOL SUPPLY	5,363.03			
68	DIVERSE BUSINESS SOLUTIONS	5,520.00			
69	DIVISION OF AANEVCO,INC.	35,716.75			
70	DOMINICAN UNIVERSITY	37,980.00			
71	DOUGLAS EQUIPMENT	79,324.48			
72	DOWNERS GROVE GRADE SCH	4,080.00			
73	DP SYSTEMS,LLC	6,979.88			
74	DSH & SC DAVID W. SLOMAN	10,450.00			
75	DUDE SOLUTIONS	28,667.92			
76	DUFF & PHELPS, LLC	2,925.00			
77	E A I EDUCATION	4,066.79			
78	EAST AURORA SCHOOL DISTRI	8,202.62			
79	EASTER SEALS METROPOLITAN	57,512.21			
80	EASTERSEALS	5,055.75			
81	EBSCO SUBSCRIPTION SERVICI	4,497.29			
82	ED-RED	3,585.00			
83	EDULINK SYSTEMS	5,200.00			
84	E F T	5,331,424.86			
85	ELITE KITCHEN DESIGNS	9,525.00			

	A	B	C	D	E
86	ENCOURAGING ARTS INC.	64,212.40			
87	ENGLER CALLAWAY BAASTEN &	19,727.00			
88	EXPLORER	4,923.60			
89	F&G ROOFING,LLC	27,297.00			
90	F.W. KLINE INC.	5,990.62			
91	FACT CITE	2,873.00			
92	FAIRWAY CUSTOM LANDSCAPIN	16,281.00			
93	FARONICS	15,986.68			
94	FIRST STUDENT	3,100.56			
95	FLOODLIGHT DESIGN LLC	48,545.00			
96	FOLLETT SCHOOL SOLUTIONS	30,764.97			
97	FOLLETT TITLEWAVE	2,502.87			
98	FORECAST ANALYTICS	10,500.00			
99	FRANK'S IDEAL WELDING,INC.	14,480.00			
100	FREEWAY FORD STERLING TRU	24,244.00			
101	FRONTIER CONSTRUCTION,INC	12,784.00			
102	FRONTLINE TECHNOLOGIES GF	11,972.07			
103	GABRIELA AREVALOS	2,650.00			
104	GARRATT CALLAHAN	4,406.40			
105	GATORCHEF	3,996.00			
106	GEM ELECTRIC SUPPLY,INC.	26,316.43			
107	GIANT STEPS	123,940.35			
108	GLENBARD INTERIORS, INC.	54,432.00			
109	GLENN STEARNS,CHAPTERS 13	3,675.00			
110	GOLDY LOCKS,INC	15,295.00			
111	GOPHER SPORT	11,325.72			
112	GRAINGER	56,017.39			
113	HEALTH PRODUCTS FOR YOU	2,555.76			
114	HEALTHCARE INSERVICES	3,380.00			
115	HEARTLAND BUSINESS SYSTEM	511,433.24			
116	HELPING HAND CENTER	74,498.78			
117	HEWLETT PACKARD	35,780.28			
118	HEWLETT PACKARD ENTERPRI:	38,791.27			
119	HILDEBRAND SPORTING GOOD:	6,303.50			
120	HOME DEPOT CREDIT SERVICE	20,581.69			
121	HOUGHTON MIFFLIN HARCOUR	281,698.32			
122	HUB INTERNATIONAL MIDWEST	56,000.00			
123	HYATT REGENCY HOTEL	2,598.09			
124	IASA	6,561.58			
125	IASB	22,231.00			
126	IASB CONFERENCE REGISTRAT	4,960.00			
127	IL COUNTIES RISK MGMT TRUS	750,105.54			
128	IL FLOORING INC	29,300.00			

	A	B	C	D	E
129	ILLINOIS DEPARTMENT OF REV	1,014,911.79			
130	ILLINOIS DEPARTMENT OF EMP	46,235.49			
131	ILLINOIS PRINCIPALS ASSOCIAT	2,648.00			
132	IMPREST FUND DIST #89	28,340.30			
133	DISTRICT 89/I M R F	1,027,692.14			
134	INFINITE CONNECTIONS,INC.	16,350.00			
135	INVO	98,038.25			
136	IPA	3,234.00			
137	IT'S A SIGN	26,357.65			
138	ITR SYSTEMS	63,962.18			
139	JEANINE SCHULTZ SCHOOL	441,780.39			
140	JOHN A. EBY & SONS,INC.	13,085.00			
141	K-LOG,INC.	7,170.11			
142	KONE INC.	16,098.56			
143	LAKESHORE	11,065.25			
144	LAKEVIEW BUS LINES INC.	2,339,453.53			
145	LANER MUCHIN	19,245.00			
146	LEARNING A-Z	50,330.75			
147	LEDONNE TRUE VALUE HARDW	13,549.54			
148	LEXIA LEARNING SYSTEM LLC	57,070.00			
149	LOGIC MONITOR	2,839.00			
150	LOMBARD ELEMENTARY DISTRI	3,434.00			
151	LYNETTE BUTUYAN	4,178.26			
152	MACNEAL SCHOOL	55,338.06			
153	MAILFINANCE	3,105.00			
154	MARKOFF LAW LLC	4,227.60			
155	MAYWOOD EDUCATIONAL ASSC	207,429.55			
156	MAYWOOD APPLIANCE NEW,RE	3,395.00			
157	MAYWOOD FINE ARTS	2,785.00			
158	MAYWOOD GLASS & MIRROR C	96,572.00			
159	MCGRAW HILL EDUCATION	22,558.98			
160	MCGRAW HILL CONTEMPORAR	24,406.82			
161	MCGRAW HILL EDUCATION	21,500.57			
162	MEDPRO DISPOSAL,LLC	2,830.00			
163	MEM ELECTRIC INC.	2,680.00			
164	MESIROW INSURANCE SERVICE	98,881.85			
165	METROPOLITAN LIFE INSURANC	17,061.35			
166	MICAH MINER	2,650.00			
167	MICRO CENTER	47,388.58			
168	MIDLAND PAPER	47,760.00			
169	VISION SERVICE PLAN	52,178.05			
170	MIDWEST EDUCATIONAL FURNI	42,879.40			
171	MILLER COOPER & CO.,LTD.	43,755.00			

	A	B	C	D	E
172	MILWAUKEE SCHOOL OF ENGIN	7,600.00			
173	MONARCH FIRE PROTECTION II	4,824.00			
174	MONICA TAPIA	2,650.00			
175	MOVIE LICENSING USA	7,923.00			
176	NATIONAL BUSINESS FURNITUF	8,136.36			
177	NATIONAL GEOGRAPHIC STORE	3,063.39			
178	NATIONAL SCHOOL BOARDS AS	6,780.00			
179	NEOFUNDS BY NEOPOST	10,644.73			
180	NORCOMM PUBLIC SAFETY COI	2,880.00			
181	NWEA	79,186.00			
182	O'MALLEY BROTHERS INCORPC	7,068.00			
183	OFFICE MAX INCORPORATED	6,022.40			
184	OFFICE DEPOT	8,656.58			
185	OLIVET NAZARENE UNIVERSITY	5,400.00			
186	OMNI CHEER	2,870.98			
187	OTICON INC.	4,933.33			
188	OVERACHIEVE CONSULTING	108,175.00			
189	PAC-VAN INC.	4,730.00			
190	P A E C	451,521.00			
191	PAP CONSULTING,INC.	29,030.04			
192	PAUL BORG CONSTRUCTION CO	725,449.47			
193	PAULINE ZDONEK	3,461.84			
194	PAVEMENT CONCEPTS,INC.	68,180.00			
195	PEARSON	25,536.13			
196	PEARSON CUSTOMER SUPPOR	111,357.92			
197	PENTEGRA SYSTEMS	3,943.00			
198	PEOPLE ADMIN	42,412.50			
199	PEOPLE CAB COMPANY	145,264.50			
200	PHEAA	4,526.88			
201	PLAYING & LEARNING THERAPY	608,203.67			
202	POWER SCHOOL GROUP,LLC	27,700.00			
203	POWERSCHOOL GROUP LLC	68,400.00			
204	POWERSCHOOL GROUP LLC	4,400.00			
205	PREFERRED MEAL SYSTEMS,IN	3,272,669.86			
206	PRESIDIO	4,800.74			
207	PRESTIGE VETERAN BUILDERS	156,999.00			
208	PRINTING PLUS OF ROSELLE,IN	32,802.03			
209	PROJECT LEAD THE WAY,INC.	37,268.73			
210	PROVANCAL BROTHERS,INC	3,075.00			
211	PROVISO AREA FOR EXCEPTIO	29,095.05			
212	QUALITY INTERGRATED SOLUT	30,981.62			
213	REALLY GOOD STUFF	3,117.28			
214	RETA SECURITY,INC.	8,000.00			

	A	B	C	D	E
215	REXFORD RAND CORP.	15,140.00			
216	RICHARD S. MITTLEMAN,P.C.	3,097.50			
217	RIFTON EQUIPMENT	4,060.50			
218	RIVEREDGE HOSPITAL	3,850.00			
219	RJN SUPPLIES INC.	116,196.00			
220	ROBERT E. LEE + SONS CO.	4,900.00			
221	RONALD POWELL	4,995.00			
222	ROYAL PIPE & SUPPLY CO	57,274.16			
223	RUSSO'S POWER EQUIPMENT II	2,983.48			
224	SAM ASH (DAVID)	3,044.30			
225	SAM'S CLUB	14,593.21			
226	SANCHEZ DANIELS & HOFFMAN	86,128.50			
227	SANTILLANA USA	12,136.52			
228	SASED	4,545.00			
229	SCHOLASTIC	19,859.20			
230	SCHOOL DISTRICT 89	177,114.66			
231	SCHOOL DISTRICT 89	461,258.00			
232	SCHOOL DISTRICT 89	15,926.04			
233	SCHOOL DISTRICT U-46	8,803.30			
234	SCHOOL HEALTH	10,688.49			
235	SCHOOL OUTFITTERS	3,440.30			
236	SCHOOL SPECIALTY	19,307.27			
237	SCHOOL DISTRICT 89 COOK CC	339,405.94			
238	SCHOOL DISTRICT 89	24,186.48			
239	SCHOOLDUDE.COM,INC.	30,752.58			
240	SEAWAY SUPPLY CO.	24,037.97			
241	SERTOMA SPEECH AND HEARIN	5,745.85			
242	SHARP BUSINESS SYSTEMS	9,529.76			
243	SHARP ELECTRONICS CORPOR	3,174.00			
244	SHAWNEE NEWSOME	22,558.53			
245	SHIFFLER	2,823.61			
246	SHIFFLER EQUIPMENT	9,963.08			
247	SIEMENS INDUSTRY,INC.	3,970.63			
248	SIGNCO,INC.	2,775.00			
249	SIMPLEX GRINNELL	6,038.00			
250	SOIL AND MATERIAL CONSULTA	5,980.00			
251	SOUTH SIDE CONTROL SUPPLY	51,994.75			
252	SP3 PAINTING AND REMODELIN	90,303.00			
253	SPECIAL T UNLIMITED	13,382.87			
254	STAPLES CREDIT PLAN	3,258.00			
255	STATE DISBURSEMENT UNIT	81,749.80			
256	STUDIO GC ARCHITECTURE + B	122,116.87			
257	SUMMIT INFORMATION RESOUF	7,579.99			

	A	B	C	D	E
258	SUNBELT STAFFING	83,257.00			
259	TEACHERS RETIREMENT SYSTE	2,929,330.38			
260	TEACHERS' RETIREMENT SYST	49,060.95			
261	TEACHER CREATED RESOURCE	6,419.87			
262	TEACHING STRATEGIES,LLC	15,379.71			
263	TEMPERATURE EQUIPMENT CC	5,995.11			
264	THE CENTER	23,240.00			
265	THE UNIVERSITY OF ILLINOIS A	86,000.00			
266	THERMOFLO,INC.	8,763.00			
267	T.H.I.S. FUND	495,766.38			
268	THOMAS OWLEY,M.D.	14,525.00			
269	TIERNEY BROTHERS INC	125,212.73			
270	TIFFANY NORTHROP	107,700.00			
271	TOM VAUGHN,CHAPTER 13 TRU	6,750.00			
272	TOP ECHELON CONTRACTING I	2,946.73			
273	TOWNSHIP SCHOOL TREASURE	135,018.04			
274	TRC EDUCATIONAL SERVICES	14,054.25			
275	TROXELL	118,770.00			
276	TYCO INTEGRATED SECURITY I	7,554.96			
277	TYCO SIMPLEX GRINNELL	15,986.00			
278	ULINE	3,368.42			
279	UMOJA STUDENT DEVELOPMEN	5,000.00			
280	UNITED RADIO COMMUNICATIO	24,038.65			
281	UNIVERSITY OF ILLINOIS	3,400.00			
282	US DEPARTMENT OF EDUCATIC	11,374.87			
283	VILLAGE OF BROADVIEW	3,607.19			
284	VILLAGE OF MAYWOOD	31,863.97			
285	VILLAGE OF MELROSE PARK	46,614.80			
286	VORIS MECHANICAL,INC.	54,955.82			
287	WAREHOUSE DIRECT BUSINES	14,989.39			
288	WELLS FARGO FINANCIAL LEAS	190,564.62			
289	WEST 40	6,824.59			
290	WEST 40 REGIONAL SAFE SCHC	41,400.00			
291	WEX BANK	13,348.80			
292	WILKENS FOODSERVICE,INC.	214,390.40			
293	TOTAL AMT ON REPORT	39,873,242.72			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	SD 89 MAYWOOD,MEL PK,BROADVIEW				
7	06-016-0890-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	VENDORS PAID \$1000.00 THRU \$2500.00				
12	4IMPRINT		1,319.81		
13	AARON MATHESON		1,525.00		
14	ADOBE SYSTEM INCORPORATED		2,496.00		
15	ALICIA BROWN		1,347.48		
16	AMANDA HAMMER		2,225.00		
17	AMS		1,575.00		
18	ANGIE ANAIEL		1,344.85		
19	ANISSA GRAMMAS		2,275.00		
20	ANNA ESTELA		2,013.39		
21	ASCD		2,120.34		
22	ASSOCIATION OF ILLINOIS MIDDLE GI		1,195.00		
23	BARNES & NOBLE,INC		1,030.20		
24	BEYOND THE OFFICE DOOR		1,065.90		
25	CAMFEL PRODUCTIONS		1,090.00		
26	CATHOLIC CHARITIES OF CHICAGO		2,030.73		
27	CENGAGE LEARNING		1,080.00		
28	CHICAGO & COOK COUNTY EBB #16		2,068.69		
29	CHICAGO CHILDREN'S MUSEUM		1,800.00		
30	COMMUNITY CONSOLIDATED SCHOC		1,641.20		
31	CORWIN PRESS		1,787.50		
32	COUSIN HEATING & CONSTRUCTION		1,260.00		
33	CPI		1,818.12		
34	DATA CONTROL & RESEARCH,LTD		2,114.00		
35	DEBRA SZESZKO		1,500.00		
36	DIGITAL RIVER,INC.		2,496.00		
37	DOMANICO PSYCHOLOGICAL SERVIC		2,175.00		
38	DOMINICAN UNIVERSITY PERFORMAI		2,000.00		
39	DRY ERASE DESIGNS		1,309.00		
40	EDMARK PRESS		2,325.00		
41	EDUCATION WEEK		1,947.94		
42	EVA ROSA		1,335.61		
43	FERNEY RAMIREZ		1,000.00		


A	B	C	D	E	F
44	GARAVENTA USA,INC	1,578.68			
45	GLOBAL COMPLIANCE NETWORK,INC	1,400.00			
46	GREAT LAKES SPORTS	1,175.83			
47	HARTGROVE HOSPITAL	1,550.00			
48	HODGE PRODUCTS,INC.	2,455.00			
49	IDENTISYS,INC.	1,800.68			
50	IDVILLE	2,243.54			
51	ILASCD-ISU	1,210.00			
52	ILLINOIS ASSOCIATION OF SCHOOL E	1,100.00			
53	ILLINOIS DEPARTMENT OF EMPLOYM	1,927.20			
54	ILLINOIS RESOURCE CENTER	2,500.00			
55	INSTITUTE FOR EDUCATIONAL DEVE	1,225.00			
56	ISAFE ENTERPRISES LLC	1,575.00			
57	JENNIFER ECHEVARRIA	2,225.00			
58	JOSEPH OBERMAIER	1,300.00			
59	KRAMER ENTERTAINMENT	1,000.00			
60	LAW OFFICES OF CAROL SILVERMAN	2,000.00			
61	LEGOLAND DISCOVERY CENTER	1,736.00			
62	LOCAL UNION #134,I.B.E.W.	1,422.40			
63	MADELYN WILEY	1,419.24			
64	MARCHEL'LE BARBER	1,100.00			
65	MARIELLA'S BANQUET HALL	2,000.00			
66	MARILYN O. MARSHALL	1,000.00			
67	MARLA MCKENNA	2,100.00			
68	MENARD CONSULTING,INC.	1,200.00			
69	MENTA ACADEMY HILLSIDE	1,756.17			
70	MICHAEL SAVIANO	1,300.00			
71	MICHELLE HASSAN	1,875.58			
72	MICHELLE VERDE	1,105.00			
73	MIDWEST FENCE CORP	1,980.00			
74	MILLER AND STEENO,P.C.	1,557.46			
75	NATALY LOPEZ DIAZ	1,300.00			
76	NATIONAL EXCELSIOR COMPANY	1,238.87			
77	NICOLE PIERANUNZI	2,185.50			
78	NOTEFLIGHT LLC	2,149.00			
79	OPERATION UPLIFT/WEST TOWN MU	1,863.00			
80	ORIENTAL TRADE	1,254.35			
81	OZONE SPORTS INK	1,280.00			
82	PALOS SPORTS INC	1,946.43			
83	PEARSON CLINICAL	1,723.52			
84	PEE WEE'S DAYCARE CENTER	1,478.75			
85	PMA SECURITIES,INC.	2,000.00			
86	POSITIVE PROMOTIONS	1,343.92			

A	B	C	D	E	F
87	PURCHASE ADVANTAGE CARD	2,498.34			
88	QUASTHOFF'S FLOWERS	1,472.97			
89	RAINBOW BOOK COMPANY	1,183.87			
90	RAYMOND LAUK	1,680.00			
91	REGIONAL TRUCK EQUIPMENT CO.	1,006.96			
92	RHODE ISLAND NOVELTY	1,060.25			
93	ROCCO MODUGNO	1,351.18			
94	ROY ANDERSON	1,300.00			
95	RUBBEN OWENS	1,123.50			
96	SAMINA HADI	1,500.00			
97	SASED D/B/A MIDWEST PBIS NETWOF	1,035.00			
98	SCHOOL MART	1,258.89			
99	SCHOOL PSYCHOLOGICAL TESTING :	1,500.00			
100	SDE PROFESSIONAL DEVELOPMENT	2,100.00			
101	SEIU LOCAL 73 COPE	2,193.00			
102	SERVICE SANITATION,INC	1,004.00			
103	SHERATON DENVER DOWNTOWN	2,168.78			
104	SPORTIME	1,225.27			
105	STRIVVEN MEDIA,LLC	1,075.00			
106	STUDENT SUPPLY	1,215.16			
107	SUN-TIMES MEDIA	2,304.51			
108	SUPPLYWORKS	1,750.93			
109	TAMMY CONLEY	1,525.00			
110	THE CENTER/IRC	1,630.00			
111	THERMOSYSTEMS BUILDING SYSTEM	2,233.49			
112	THOMPSON ELEVATOR INSPECTION :	1,200.00			
113	TRITON COLLEGE	2,380.00			
114	TRITON STEEMER CARPET CLEANER	2,370.00			
115	VALARIE M. WATKINS	1,213.92			
116	VANESSA RUBIO	1,443.00			
117	VERONICA LOPEZ	1,245.00			
118	WASHINGTON DUAL LANGUAGE	1,236.63			
119	WCEPS	1,676.00			
120	WESTLAKE HOSPITAL	1,925.00			
121	WILLIAM RYALS	1,955.00			
122	WILLIAM URBANEK	1,097.25			
123	VENDORS PAID \$1000.00 THRU \$2500.00				
124	TOTAL AMT ON REPORT	180,030.78			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	SD 89 MAYWOOD,MEL PK,BROADVIEW			
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	AIMS		975	
13	AMERICASH LOANS,LLC		641.45	
14	ANDREW WEBER		985	
15	ANTHONY B'S PIZZA		605.89	
16	APEX PUMPING EQUIPMENT,INC		775	
17	ARTISTIC ENGRAVING		650	
18	ATLAS TOYOTA		551.75	
19	BE MORE SOCIAL CONSULTING		900	
20	BECKER'S SCHOOL SUPPLIES		677.9	
21	BETSY OSSWALD		600	
22	BGF PERFORMANCE SYSTEMS,		598	
23	BILINGUAL SOLUTIONS INC.		920	
24	BRIAN BOWERS		500.5	
25	BRIAN JOHNSTONE		539	
26	CARMEN TUESTA		724.41	
27	CAROLINE PATE-HEFTY		658.11	
28	CASLON INC		593.33	
29	CHRIS MCBRIEN		500	
30	COMMUNITY CONSOLIDATED S		639.74	
31	COMPETITIVE DOOR & SUPPLY		920	
32	CYNTHIA O'BRIEN		755.82	
33	DALIA SOLOMON		832.9	
34	DOOR PRO INC.		810	
35	DUKE OF OIL INC.		977	
36	EDU OUTSOURCING,LLC		748.2	
37	ELIZABETH OSSWALD		650	
38	FINK SAFE & LOCK CO. INC.		640	
39	FLASH		726.9	
40	GABRIEL SAUCEDO		650	
41	GLOBAL INDUSTRIAL		674.75	
42	GORDON STOWE		938	
43	GUMDROP BOOKS		807.38	

A	B	C	D	E
44	ILLINOIS ASSOCIATION OF SCH	510		
45	ILLINOIS ASSOCIATION OF SCH	969		
46	ITS ELEMENTARY	918.95		
47	JILL DEETS	514.62		
48	JOCELYN HEINRICH	559.97		
49	JORIE SPIWAK	995		
50	KATHRYN QUESNEL	600		
51	KORRON BLALARK	650		
52	L.G. SPORTS OFFICIALS	750		
53	LAUREN C. WARD	900		
54	LAURIE GRAGNANI	731.5		
55	LEGO EDUCATION	544.84		
56	LLIANA EL-KHAILANI	678.51		
57	LRP PUBLICATIONS	554		
58	MARIANN KNUROWSKI	740		
59	MARISSA COHEN	650		
60	MARISSA RUCHIM	728.18		
61	MARQUARDT SCHOOL DISTRICT	559.2		
62	MARTY CROWLEY	539		
63	MDI TRANSPORTATION SYSTEM	500		
64	MICHAEL ROHL	635.25		
65	MICHELLE MOOK	721		
66	MUSIC THEATRE INTERNATIONAL	835		
67	N2Y	648		
68	NASCO	594.13		
69	NATHALIE GEHRKE	690		
70	NEARLY NATURAL	823.87		
71	OFFICE SCAPES DIRECT	968.99		
72	PATTERSON MEDICAL	643.93		
73	PEGGY NOTEBAERT NATARE M	917		
74	PRO- ED	628.1		
75	PWS ENVIRONMENTAL INC.	917.27		
76	QUICK PRINT	689.34		
77	QUILL	829.83		
78	RANDALL INDUSTRIES	914.5		
79	RAYMOND GEDDES COMP,INC.	630.02		
80	ROSA RAMIREZ	738.14		
81	S&S WORLDWIDE	788.84		
82	SAMANTHA'S DECORATIONS	665		
83	SANCHEZ SAWING SERVICES	600		
84	SCHOLASTIC EDUCATION INSID	910.13		
85	SCHOOL DISTRICT 54	712		
86	SCOOTPAD	596.96		

A	B	C	D	E
87	SCOTT WOLD	911.06		
88	SENSORY EDGE	840.86		
89	SIGN UP SIGN COMPANY	840		
90	SIMEON STUMME	500		
91	SKILLPATH SEMINARS	647		
92	SONYA MORTELL	692.96		
93	SOUTHPAW	862.98		
94	STAPLETON & ASSOCIATES	641.97		
95	STATE DISBURSEMENT UNIT	788		
96	STENHOUSE PUBLISHERS	585		
97	STREAMWOOD BEHAVIORAL	525		
98	THE CREATIVITY INSTITUTE	809.71		
99	THE FINGERTIPS PROGRAM	750		
100	TICHIYA MAXEY	620.26		
101	TRACY SYKES	785		
102	TRUCK ALIGNMENT SPECIALIST	701.28		
103	U.S. GAMES	801.34		
104	U.S. SCHOOL SUPPLY	519.05		
105	UNITY JR HIGH SCHOOL	560		
106	WAGE LEVY UNIT	724.28		
107	WALTER MENDENHALL	750		
108	WHY TRY?	500		
109	WORTHINGTON	747.99		
110	WYNDHAM SAN ANTONIO RIVER	834.75		
111	VENDORS PAID \$500.00 THRU \$999.99			
112	TOTAL AMT ON REPORT	70,794.59		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	22
17		<i>(Enter Number Here)</i>
18	2. Total value of all contracts awarded:	5,390,687
19		<i>(Enter \$ Amount Here)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21		<i>(Enter Number Here)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,041,428
23		<i>(Enter \$ Amount Here)</i>