

1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.					ILLINOIS STATE BOARD OF EDUCATION				
4						School Business Services				
5						(217)785-8779				
6						ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7						June 30, 2018				
8						(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>SD89 MAYWOOD, MEL PK, BROADVIEW</u>				DISTRICT TYPE Elementary <input checked="" type="checkbox"/> X High School <input type="checkbox"/> Unit <input type="checkbox"/>				
10	RCDT NUMBER:	<u>06-016-0890-02</u>								
11	ADDRESS:	<u>906 WALTON ST. MELROSE PARK, IL 60160</u>								
12	COUNTY:	<u>COOK</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>CHICAGO SUN TIMES</u>								
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					49,377,678				
23	SITE IMPROVMENTS & INFRASTRUCTURE					496,102				
24	CAPITALIZED EQUIPMENT					1,367,014				
25	CONSTRUCTION IN PROGRESS					669,526				
26	Total					51,932,852				
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN					173				
30	KINDERGARTEN					444				
31	FIRST					486				
32	SECOND					502				
33	THIRD					550				
34	FOURTH					544				
35	FIFTH					559				
36	SIXTH					489				
37	SEVENTH					513				
38	EIGHTH					523				
39	SPECIAL					56				
40	Total Elementary					4,839				
41	NINTH									
42	TENTH									
43	ELEVENTH									
44	TWELFTH									
45	SPECIAL									
46	Total Secondary					0				
47	Total District					4,839				
49	ISBE 50-37 (06/2018) ASA18form.xls									

SIZE OF DISTRICT IN SQUARE MILES	2
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	4,533
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	359
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	173
PART-TIME	72
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8047
OPERATIONS & MAINTENANCE	0.3084
BOND & INTEREST	0.4795
TRANSPORTATION	0.1791
MUNICIPAL RETIREMENT	0.1761
SOCIAL SECURITY	0.1761
WORKING CASH	0.0091
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0722
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0239
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	517,708,761
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	114,209
TOTAL LONG-TERM DEBT ALLOWED	35,721,905
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	0.00%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		25,885,643	1,358,649	1,167,761	2,948,476	986,837	520,274	5,394,209	1,296,933	
8	Investments	120									
9	Taxes Receivable	130	4,908,121	804,419	1,250,865	467,012	918,528		23,775	188,450	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	1,687,906			313,364					
12	Other Receivables	160	1,703								
13	Inventory	170									
14	Prepaid Items	180	345,821								
15	Other Current Assets	190			503,783						
16	Total Current Assets		32,829,194	2,163,068	2,922,409	3,728,852	1,905,365	520,274	5,417,984	1,485,383	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	1,820,421	137,893		432,058		323,334			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	3,382,348								
24	Payroll Deductions & Withholdings	480	2,796				35,393				
25	Deferred Revenues & Other Current Liabilities	490	5,088,961	791,138	1,230,215	459,299	903,360		23,383	185,341	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		10,294,526	929,031	1,230,215	891,357	938,753	323,334	23,383	185,341	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		10,294,526	929,031	1,230,215	891,357	938,753	323,334	23,383	185,341	0
31	Reserved Fund Balance	714	345,821								
32	Unreserved Fund Balance	730	22,188,847	1,234,037	1,692,194	2,837,495	966,612	196,940	5,394,601	1,300,042	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		32,829,194	2,163,068	2,922,409	3,728,852	1,905,365	520,274	5,417,984	1,485,383	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, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	10,266,011	1,515,967	2,298,828	1,088,836	1,744,541	7,272	92,950	290,214	
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	40,827,613			2,966,119					
10	Federal Sources	4000	9,043,252		81,879						
11	Total Direct Receipts/Revenues		60,136,876	1,515,967	2,380,707	4,054,955	1,744,541	7,272	92,950	290,214	0
12	Rec./Rev. for "On Behalf" Payments	3998	4,549,526								
13	Total Receipts/Revenues		64,686,402	1,515,967	2,380,707	4,054,955	1,744,541	7,272	92,950	290,214	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	28,832,338				513,977				
16	Support Services	2000	24,366,704	2,037,069		3,136,681	1,092,921	489,244		42,097	
17	Community Services	3000	96,735			3,920	5,173				
18	Payments to Other Districts & Govt Units	4000	370,993	11,367		94,368					
19	Debt Services	5000			2,818,225						
20	Total Direct Disbursements/Expenditures		53,666,770	2,048,436	2,818,225	3,234,969	1,612,071	489,244		42,097	0
21	Disb./Expend. for "On Behalf" Payments	4180	4,549,526	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		58,216,296	2,048,436	2,818,225	3,234,969	1,612,071	489,244		42,097	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		6,470,106	(532,469)	(437,518)	819,986	132,470	(481,972)	92,950	248,117	0
24	Other Sources of Funds	7000			537,905			614,356			
25	Other Uses of Funds	8000	216,126	936,135							
26	Total Other Sources/Uses of Funds		(216,126)	(936,135)	537,905	0	0	614,356	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		6,253,980	(1,468,604)	100,387	819,986	132,470	132,384	92,950	248,117	0
28	Beginning Fund Balances - July 1, 2017		16,280,688	2,702,641	1,591,807	2,017,509	834,142	64,556	5,301,651	1,051,925	
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		22,534,668	1,234,037	1,692,194	2,837,495	966,612	196,940	5,394,601	1,300,042	0

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	SD89 MAYWOOD, MEL PK, BROADVIEW	906 WALTON ST. MELROSE PARK, IL 60160	708-450-2460	9AM-3:30PM								
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>								
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	10,266,011	1,515,967	2,298,828	1,088,836	1,744,541	7,272	92,950	290,214		0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	40,827,613	0	0	2,966,119	0	0	0	0	0	0
17	Federal Sources	4000	9,043,252	0	81,879	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		60,136,876	1,515,967	2,380,707	4,054,955	1,744,541	7,272	92,950	290,214		0
19	Total Direct Disbursements/Expenditures		53,666,770	2,048,436	2,818,225	3,234,969	1,612,071	489,244		42,097		0
20	Other Sources/Uses of Funds		(216,126)	(936,135)	537,905	0	0	614,356	0	0	0	0
21	Beginning Fund Balances - July 1, 2017		16,280,688	2,702,641	1,591,807	2,017,509	834,142	64,556	5,301,651	1,051,925		0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2018		22,534,668	1,234,037	1,692,194	2,837,495	966,612	196,940	5,394,601	1,300,042		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	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10	<hr/>						
11							
12	<hr/>						
12	DISTRICT 89	PUBLICATION LISTING	6/30/18				
13	CERTIFIED	UNDER	\$25,000				
14	ADAMIK, LINDA J	AFRE, VANESSA					
15	ARANDA, OSCAR S	ARNOLD, GLORIA					
16	BAGNOLA, MARGARET	BANKS, ANTONIO					
17	BASSETT, PATRICIA	BEHAINE, YOLANDA					
18	BLALARK, AVA	BOIGUES, TANIA					
19	BOMBA, JOSHUA	BROWN, ALICIA M					
20	BROWN, VALERIE L	BUA, KATHY J					
21	BUIE, DUNK	BUNTROCK, JOHN					
22	BUTURUSIS, PAUL	CALDWELL, MONICA					
23	CALDWELL, NYOKA	CANFIELD, GREGORY B					
24	CARRASCO, DIANA	CHEMERISOV, IVAN					
25	CHILDRESS, LILLIE	COAKER, LLOYD A					
26	CONLEY, JANELL C	CORNELL, TERRY					
27	COUBLE, MAXINE	COUGHLIN, AVERY					
28	CRAWFORD, ERIC	CROCKETT, BRENDA J					
29	CULLEN, LAURA	DURHAM, DANNY					
30	EL-KHAILANI, ILIANA	ENGLAND, KIMBERLY					
31	ENGLUND, DANIEL	ESPOSITO, LUCIA					
32	FLEMISTER, DEBORAH	FRANCH, MARIA L					
33	GAMBOA, KARINA	GARDNER, MARSHA A					
34	GILMORE, EVELYN	GOFF, KAYE					
35	GRANRATH, WENDY	GRAY, MILDRED L					
36	GREEN, JEROME V	GREEN, BRUCAL					
37	GRIFFIN, DELINAH	GRIFFIN, DIANA					
38	GRIFFIN, DEMETRICE	GRIFFIN, ANNETTE					
39	GUTTIERREZ, MARTHA	HAMLIN, PAMELA					
40	HARRIS, ETTA M	HEINRICH, JOCELYN R					
41	JEFFERSON, ERWIN	JOHNSON, JOHANNA					
42	JONES, RICHARD	JONES, BETTYE					
43	KATEEB, LORRAINE	KEENON, KRISTIE S					
44	KELLER, PATRICK	KENNETT, BEVERLY A					
45	KORLAPATI, JOHNSON	KOWALIK, LAUREN					
46	KRASINSKI, SAMANTHA	LANGSTON, DRUNELL					
47	LATHAN, VONSWELL C	LINDSEY, LESLIE L					
48	LITTLE, ELAINE	LOGAN, ANDRENA V					
49	MARQUARD, CATHERINE	MARTINEZ-ROMERO, MARIANA					
50	MAXEY, TICHYA L	MC KNIGHT, CYNTHIA					
51	MC LEMORE, ANGELA R	MCCALL, MELISSA					
52	MELENDEZ, MILDRED M	MINICK, JOAN L					
53	MISHECK, KRISTYN	MOELMANN, NICOLE M					
54	MOORE, LERIN	MUNDSCHAU, KATHRYN E					

	A	B	C	D	E	F	G
55		MUSKWE, AARON		NICKS, WILLIAM			
56		NIEMAN, JEFFREY A		OKONMAH, SHERRY			
57		PATTERSON, DEBRA		PEERY, FREDERICK			
58		PONES, JUDITH		PRZYTULSKI, DESTINY			
59		PULLES, GINTA		QUIZA, KORTNEE			
60		RAND, TYWANNA		RAYMOND, GABRIELA			
61		REEVES, ETHEL		RINEHART, NICOLE M			
62		ROSA, EVA		SCHROEDER, KATHERINE			
63		SMITH, LAMAR		SMITH, LADRENA			
64		SMITH, NICKOLAS		SULLIVAN, SHAWNA L			
65		SUMMERVILLE, JAMAL		TINDALL, FRANCINE			
66		TODARO, ANDREW		TULLEY, THOMAS			
67		VAZQUEZ, JOCELYN		VITEK, CYNTHIA			
68		WILEY, CAROLYN		WILLIAMS, RYAN			
69		WILSON, AMY		WISNIEWSKI, JOYCE			
70		CERTIFIED	\$25,000 - \$39,999				
71		BILLUPS, THOMAS		DAVILA, ASHLEY			
72		GONZALEZ, VERONICA		JULATON, AUDREY			
73		MAGID, SAMANTHA		MEDRANO, JAQUELINE			
74		PONQUINETTE, NICO		REGALADO, DESIREE			
75		RENDINO, AMY		ROBERTS, KAREN LOU			
76		SCHAMMERT, ADAM		SMAHA, BRYAN			
77		WALKER, JESLYNN		ZARAS, LINDSAY			
78		ZAVALA, NANCY					
79		CERTIFIED	\$40,000 - \$59,999				
80		ANDERSON, ROY M		AREVALOS, GABRIELA			
81		AULD, MEGAN M		BAIER, MONICA			
82		BARONE, DOMINIQUE		BARTUCH, GERALDINE L			
83		BAUTISTA, AUSTIN		BELL, TIFFANY			
84		BICKEL, LISA		BOWES, ASHLEY			
85		BRITO-VALDES, ROSA V		CAMPANELLI, JANA T			
86		CASAS, NORMA		CASTANEDA, CHARMY			
87		CASTILLO, MONICA		CERVANTES, ALEJANDRA E			
88		COLLIER-GEISER, SANDRA		CUADRADO, LEANNA L			
89		DAVIS, MEAGEN M		DAYTON, ADREANNA			
90		DE LA PENA, CHRISTINA		DELONCKER, NICOLE			
91		DENK, JASON		DODSON, ASHLEY			
92		DONALDSON, SHERRYL		ESPOSITO, SARA			
93		FALLON, COLLEEN		FARLEY, DYLAN			
94		FAULKNER, WANDA		FILLINE, THOMAS			
95		FITZGERALD, AMY A		FORSTER DEHANN, DEREK			
96		FRANCO, MARGOT		FUENTES, TRACY			
97		GONZALEZ, REBECCA		GRAWOIG, JENNIFER			
98		HARRIS, GINA		HASENHUETTL, MELISSA C			
99		HINZ, ADOLPH		HOU, SHARON			
100		HUNTER, KELLIE		INFANTE, SAMANTHA E			
101		JANOPOULOS, JOAN C		KALBLE, KATHLEEN			
102		KASPER, MARSHA		KASTNER, DANIEL J			
103		KEDROWSKI, STEVEN E		KERNDL, JENNA			
104		KIWAN, SUSANA G		KREZEL, KATIE M			
105		KUTTENBERG, STARR B		LANG, KAYLA			
106		LAWRENCE, JOHN W		LEGRAND, PATRICIA			
107		LOPEZ, VERONICA		LOPEZ, EUGENIA M			
108		LOPEZ, JUAN L		LOXAS, TERESAMARIE			

	A	B	C	D	E	F	G
109		LUNA, MELISSA	MACIAS, MARISOL				
110		MAGALLANES, VERONICA	MAGNUSON, MEGAN C				
111		MATHESON, AARON D	MAYER, CATHERINE M				
112		MCGRAIL, KELLY K	MILINKOVICH, DANIELA				
113		MONTANEZ, JAZMIN	MOSKAL, LEO				
114		NUNEZ, EVELYN	OBERMAIER, JOSEPH				
115		OLIVA, MELISSA	ORTIZ, GYSEL				
116		OSSWALD, ELIZABETH	PACHECO, MEGAN				
117		PALICKI, JONATHAN	PALUCH, TAYLOR J				
118		PEOPLES-MARTIN, VANESSA	PEREZ, ARACELY V				
119		PETERS, CATHERINE	PETIGO, ANDREW J				
120		PHIPPS, SARITA M	RAMIREZ, MYEISHA				
121		RANKINS-WILLIAMS, JESSICA N	RAPHAEL, LAUREN				
122		REULAND, ELIZABETH D	RUBILAR, CATALINA				
123		RUBIO, VANESSA	RUCHIM, MARISSA L				
124		SAMBOU, KIMBERLY	SASS, BRIAN A				
125		SAVIANO, MICHAEL D	SEPULVEDA, MELISSA				
126		SHEPARD, ELEANOR	SIDHPURA, KIRAN				
127		STUKENBERG, KATHERINE	SZERZINSKI, TRACY				
128		THAKKAR, RIDDHI	VALDES, ALFREDO				
129		VICELLI, MEGAN A	VILLACRESES, MAYRA P				
130		VILLAMIL, SAMANTHA M	VISCARIELLO, MELANIE R				
131		WALLER, ALLISON	WEGNER, RYAN M				
132		WEST, KIM K	WILEY, MADILYN E				
133		WINIECKI, GINA	YATES, SHANTELLA				
134		ZACHARCZUK, LIDIA					
135		CERTIFIED	\$60,000 - \$89,999				
136		ABRAHAM, SUSAN	ABRAHAM, NOEL J				
137		ANAIEL, ANGIE E	ANDERLICK, WHITNEY				
138		ANDERSON, FELIX	ANNIS, STACY				
139		BANGTSON, JENELLE	BANKS, MARGARET				
140		BARNETT, KAREN	BOLDEN, BRANDY				
141		BOLTON, TYRA	BONER, ALYSON J				
142		BOSSE, CHRISTY	BOYD, JOHNELLE				
143		BRAMFELD, ANNA	BRAUER, MARY ANN				
144		BRITTON, MARY	BROWN TUCKER, JAMI				
145		CAHILL, JODI	CANDELARIO, ANNA MARIE				
146		CARBONARI, MARY E	CARDONA, MARIA				
147		CASTILLO, SANDRA	CAWTHORNE, LUCRETIA				
148		CICHON, NICOLE F	CONCEPCION, CECILIA				
149		CONLEY, TAMMY	CONTRERAS, JENNIFER				
150		COX, MICHAEL R	CRAGG, EMILY				
151		CRAWFORD, LYNEKA T	CRUZ, CAROLINE				
152		DAWKINS SMITH, LATASHA	DEER, MARLOW				
153		DEETS, JILL M	DELGADO, ROBERT				
154		DELGADO, MICHELLE D	DENK, JESSICA				
155		DIELEMAN, SHERI	DIACOVA, JULIANNE				
156		DIOR, ELIZABETH	DIXON, MARCIE				
157		DOWNEY, ALISA	DUHIG, AMY E				
158		DURRY, ADRIAN M	ECHEVARRIA-KUREK, JENNIFER				
159		EIFRID, CARRIE	EMERY-VAUGHNS, MARSHELIA D				
160		FEDOWICZ, MARY	FERNANDEZ, ROGSILENIA				
161		FINGER, PETER	FITZSIMMONS, STEPHANIE R				
162		FLORAL, BETH	FOLTZ, KIMBERLY				

	A	B	C	D	E	F	G
163		FONTANA, JOANN		FRASIER, BRANDI			
164		GARCIA, SARAH		GARCIA, GUADALUPE			
165		GASTON, HELEN		GEHRKE, NATHALIE M			
166		GIANNOLA, CHRISTINE		GIERMAK, MELISSA			
167		GOLDING, MICHAEL		GOLDMAN, MICHAEL			
168		GONZALES, ANA E		GONZALEZ, MARJEAN			
169		GORSKI, JR., DONALD		GRAJEDA, NORMA			
170		GRIFFIN, ALGEANNA		GULLO, PAMELA			
171		GUTIERREZ, SANDRA		HAMMER, AMANDA			
172		HANSEN, TINA		HAWKINS, MONICA			
173		HAYDEN, MARY		HEDBERG, JEFFREY P			
174		HEDBERG, ELIZABETH		HENDERSON, KAYEMBE E			
175		HOFFMAN, ELIZABETH		HOLT, CATHLEEN			
176		HOUSTON, KIMBERLY		JACKSON, JENNIFER			
177		JACOBSEN, ERICA		JAMES, JAYDA			
178		JESUIT, YEDLIN		JOHNSON, ERRON			
179		KABAT, STELLA		KABAT-GONZALES, KIMBERLY			
180		KAFORSKI, DEA		KARASIEWICZ-HERRERA, NATALIE			
181		KERN, JODI		KNIGHT, SARAH A			
182		KRIEB, ROBIN		KWASIGROCH, CHAD			
183		LAINO, GINA		LANTGEN, JASON			
184		LAROCCO, DANA		LASCOLA, HEATHER			
185		LAWRENCE, MICHAEL		LEE, SUNHEE			
186		LEKAKIS, MARINA		LESHCHINSKY, RACHEL			
187		LEWIS, PAOLA		LEZZA-DELAROSA, MICHELLE			
188		LOPEZ-DIAZ, NATALY C		LOWERY, TARITA C			
189		MADSON, MARIAH		MAGNUS, ANAMARIE			
190		MAHONE SR, KEITH L		MAHONEY, ALICIA			
191		MANNELLA, GINA		MANZELLA, DONNA			
192		MANZO, LYNETTE		MARSHALL, TAQUANA			
193		MARTINEZ, VILMA		MARTINEZ, ALDO			
194		MARZETTE-GRIGGS, SAMUELLA		MATHESON, MARYROSE			
195		MATTHEWS, MEKITA K		MAVROU-SPIREK, MARIAH			
196		MICHELINI, KEVIN		MILCHHOEFER, SUSAN			
197		MINER, MICAH J		MISAVAGE, DOLORES			
198		MITILINEOS, MARJORIE		MODUGNO, CARLA			
199		MODUGNO, ROCCO		MOOK, MICHELLE			
200		MOORE, MILDRED		MORGAN, LYNN			
201		MORTELL, SONYA		MOULFARHA, REBECCA			
202		MULARCZYK, MONIKA		NAPOLSKI, ELIZABETH			
203		NAVA, MARINA		NEGRON, DAMARIS			
204		NUSBAUM, JORIE		O'BRIEN, CYNTHIA			
205		O'SULLIVAN, COURTNEY		OCAMPO, MARIA			
206		OCASIO, CARISSA		OLNEY, ELIZABETH			
207		OVALLE, RAMON		OWENS, RUBBEN			
208		PACE, LAUREN		PALOMO, BARBARA			
209		PEARSON, SHELMA		PHELPS, VENEETA			
210		PIERANUNZI, NICOLE		PLEASANT, JACLYN			
211		POULAKOS, THEA		POWELL, LA TANIA			
212		PRZYWARA, JEAN		QUESNEL, KATHRYN			
213		RAKOWSKI, KAREN E		RAMIREZ, ROSA L			
214		RIO, ANGELA S		ROBBINS, DENISE			
215		ROUSE, SHARECE		RUBIO, AMANDA			
216		RUDOLPH, DONALD		SANTOS, MELISSA			

	A	B	C	D	E	F	G
217		SAUCEDO, GABRIEL	SCHAFFER, EMERALD				
218		SCHURING, BRANDI	SERGEANT, CHANA				
219		SLATTENGREN, JASON T	SLOANE, HEATHER				
220		SMALL, LATINA	SMITH, STEPHEN				
221		SMITH, JOANNE	SMITH, MARY PAT				
222		STEWART, MEGAN	SYKES, TRACY				
223		SZYDLO, RACHEL	TALIFERRO, PAMELA				
224		TAPIA, MONICA	TATE, CARMEN				
225		TAYLOR, SONYA	TERRELL-GOINGS, CAROL				
226		THOMPSON, LORRI	TOMSCHIN, JEFFREY				
227		TORKILSEN, JILL	TUESTA, CARMEN R				
228		VANNOORD, BETSY	VERDE, MICHELLE				
229		WAICHULIS, SANDRA A	WANICEK, KATHRYN				
230		WEBER, LISA	WEBER, ANDREW				
231		WHOWELL, JACQUELINE	WILLIAMS, AMANDA				
232		WILLIAMS, OTIS	WINTER, PATRICIA				
233		WITNIK, CRISTINA	WITT, MICHELLE				
234		WOLD, SCOTT L	YAQUIAN, MONICA				
235		YATVIN, BENJAMIN	ZWETTLER, ANGELA				
236		CERTIFIED	\$90,000 AND OVER				
237		AGUILAR, SANDRA P	ALEXANDER, MARSHA				
238		BARNETT, FRANCINE	BOUNDROUKAS, GEORGIA				
239		BRUSAK, DAVID R	CIAMMETTI, CHERYL				
240		COOPER, LINDA	DAHLY, BARBARA J				
241		DEVORSKY, SUZY	DOSS, CAROLE E				
242		GOMEZ-MUNOZ, YADIRA	HASSAN, MICHELLE Y				
243		KEENAN, JOAN	KNUROWSKI, MARIANN				
244		KOSTELAZ, JANET	LAUK, RAYMOND				
245		LEE, ELAINE	MAEWEATHER, APRIL				
246		MARTIN, VALEDA	MIKL, FRANK				
247		MOTSINGER, PAULA	NEGRON, DAVID A				
248		PARKER, JAMES R	PATE-HEFTY, CAROLINE				
249		PEREZ, LOURDES	SALEMME, DONNA				
250		SAVAGE, FRANCES	SMITH, TYRONE L				
251		TABOADA, MARIBEL	VALADEZ, LETICIA				
252		WAGNER, WAYNE	WATKINS, VALARIE				
253		WHITLAW, DIANE	WRIGHT, KIMBERLY				
254		ZIEMANN, DENISE A					
255		NON-CERTIFIED	UNDER \$25,000				
256		ARREGUIN, LIZETH	ARRINGTON, ESSIE				
257		BAILEY, SHANICE	BANKS, STEPHANIE				
258		BASS, PATRICIA	BEDOLLA, GUADALUPE				
259		BIANCHI, WILLIAM	BOND, SHAWN				
260		BONILLA, HERMINIA	BOYLAND, MARVIN				
261		BURKS, CONSTANCE	CARRERA, ELIZABETH				
262		CASTELLAN, GIOVANNI	CASTRO, CARINA				
263		CASTRO, LUISA	CERVONE, ROSANNA				
264		CERVONE JR., JOHN	DAMRON, VAUGHN S				
265		DAVIS, KETURAH	DAVIS, VALERIE				
266		DEAN, SAKEENA	DOBSON, SHANTEL				
267		DORRIS, BRIANA R	DUNCAN, TIARA B				
268		EARSKINES, RODGER	EDWARDS, THERESA				
269		EVANS, FLOYD	FANUCCHI, TINA				
270		FLOWERS JR, DAVID	FOGG, CHANE				

	A	B	C	D	E	F	G
271		FONTENELLE, GLADYS	FRANCISCO-GARCIA, AMERICA I				
272		GALVEZ, ANDREA	GARCIA, MARIA E				
273		GENTRY, CHRISTOPHER	GLENN, CANDICE				
274		GONZINI, JORDAN	GRANT-WILSON, TASHA				
275		HERMOSILLO, ANGIE	HINES, GREGORY				
276		HUDSON, NATALIE	INGRAM, JESSE				
277		JAMES, ASHFORD L	JARECKI, BRIAN				
278		JERONIMO, JULIAN	JONES, JEFFERY D				
279		JUAREZ, ALEXIS	KOSEVICH, MARK A				
280		KULPA, LINDA	LABERN, WENDELL				
281		LANZITO, DEANNA M	LASCOLA, ORLANDO				
282		LE GAL, JR, GUY	LEFLORE, LINDA				
283		LEFLORE, TRENNACE	LUCAS, CARL				
284		LYLES, KRISTAL M	MACINO JR., VITO A				
285		MANZO, ANGELA A	MARTIN, RHODESIA				
286		MARTIN, JOSEPH	MARTIN, LESLEY				
287		MCCLAIN, DELIA	MEDINA, MARIA				
288		MENDEZ, ANA	MESCOLOTTO, MARINO				
289		MILLER, DOMONIQUE S	MILLER, THOMASA				
290		MONTANO, SIDNEY	MOORE, EDDIE				
291		NAVA, GUILLERMINA	NEGRON, PHILLIP				
292		NENDZE, JANET	NORKEWICZ, GERRY				
293		NOWLIN, TALISA	NUNEZ, MONIQUE				
294		OLAGUE, BRENDA	OLVERA, MARIA CARMEN				
295		OSHANA, DENISE	PADULA, JOSEPH				
296		PALMA, NICOLE	PALOMARES, LUZ A				
297		PAYNE, JUIETTE Z	PEREZ, MINERVA				
298		PICICCI, NICHOLAS	PITASSI, SAM				
299		PORTER, CHARLES	POSNER, JUSTIN				
300		POTAMIANOS, WILLIAM G	QUINTANILLA, MARIA				
301		RAMOS, YESENIA	RHONE, CEDRIC				
302		RIEGER, MARK	RIVERA, ARACELI				
303		RIVERS, DOROTHY	ROCCO, ANNA				
304		RODRIGUEZ, AMARIS	ROLDAN, DIANA				
305		SAFFOLD, FRED	SCHILLER, JAMES E				
306		SCOTT, LAIGHTON	SINOPOLI, ARIANNA				
307		SMITH, RODNEY	SODERGREN, STEPHEN				
308		SOLIS, GENOVEVA	SOMMARIO, MARY JO				
309		STUBBLEFIELD, EVERETT W	SULLO, GIOVANNI				
310		TAPIA, JAVIER	THORNTON, MARCELLUS				
311		TINUCCI, DONALD	TORRES, AMERICA				
312		TRETO-CHAIREZ, YADIRA	URSO, JOSEPH				
313		VALTIERREZ, IRMA	VERDE, STEVE				
314		VILLASENOR, MILDRED	WARDLOW, TEANEKA				
315		WEBB, JOYLYNN N	WHOWELL, ALICIA				
316		WILLIAMS, WAYNE A	WOODARDS, RHONDA A				
317		ZDONEK, PAULINE					
318		NON-CERTIFIED	\$25,000 - \$39,999				
319		ALVAREZ, ANDREA	BADGER, NICOLE				
320		BAEZ, MARIA	BROWN-THOMAS, SHANTAE				
321		CHAVEZ, TERESITA	DE LA TORRE, JOSE				
322		DICKERSON, SANDRA	DUNCAN, GLORIA				
323		FIELDS, TAMIKA	FLORETTA, SYLVIA				
324		FLOWERS, TYWANNA F	GONZALEZ, ANGELES C				

	A	B	C	D	E	F	G
325		GUERRERO, BRENDA	HAMILTON, MARKITA				
326		HAROLD, LASHUNDA	HERNANDEZ, ALEJANDRA				
327		HORNS, MILDRED	JIMENEZ, RAQUEL				
328		JOHNSON, MARIA	KARABATSOS, CARLY				
329		KIRKSY, ROCHELLE	MORENO, DEBORAH				
330		MURILLO, CARLINE M	NAVARRO, CLAUDIA				
331		OCAMPO, SANDRA	ORTIZ, LILIANA				
332		ORTIZ, MIGNA	SEGOVIA, EMRE				
333		SOLIS, MARIA	SOLOMON, DALIA				
334		SPATA, KATHLEEN	STEADMAN, BEVERLY				
335		TILLMON, ELLEN	VELASCO, BLANCA				
336		YOUNG, LASHONEY					
337		NON-CERTIFIED	\$40,000 - \$59,999				
338		BALUAN, ARSENIO P	BERARDI, LUISA				
339		BURNETTE, LORETTA A	CAMERON, PATRICK				
340		CIBELLI, JOSEPH J	CONSALVO, CYNTHIA				
341		CROOK, WILLIAM	DELGADO, TOMAS M				
342		ESTRADA, ARACELI	FITZPATRICK, RYAN M				
343		FLYNN, THOMAS P	FRANKLIN, MARION				
344		HYC, DANIEL S	JACKSON JR, RAY C				
345		JOHNSON, KIM	JONES, REGINA D				
346		JONES, DAPHNE	KATEEB, JAMES				
347		LOVE, LINDA	NOCITA, GERALYN J				
348		PALOMAR, BARBARA	RAUZI, SUSAN R				
349		SWANTON, JOANNA	TAPIA, JUANITA				
350		TINUCCI, TALIA	VALDIVIA, OCTAVIO				
351		VASSAR-WATSON, ANITA L	ZITO, DAWN				
352		NON-CERTIFIED	\$60,000 AND OVER				
353		ADDISON, CARRIE	BAKER,SR, EDDIE				
354		BARBA, MARIA	BARKER, JERRY				
355		BARNETT, CURTIS	BATTLE, TRACY				
356		BERARDI, ALDO	BROOKS, MICHAEL				
357		BROWN, RONALD	BURRELL, GERALD				
358		CERVONE, DONALD	COGLIANESE, LISA C				
359		DADA, ABDUL K	DAVIS JR, FRANK				
360		DELGADO, DAVID	DONAHOO, MARIA				
361		FUENTES, VICTOR M	FULTON, ROMEO				
362		GIORDANO, GUY	GORDON, GWENDOLYN				
363		GUTIERREZ, MARIA	HABEL, JOSHUA M				
364		HOGAN, CYNTHIA	KUECKER, ALFRED F				
365		LAINO, JOSEPH A	LHOTKA, CHRISTOPHER D				
366		LULLO, JOHN N	MANZO, ANGELO				
367		MEO, TED	MILLER SR, BRIAN				
368		MORENO, JANET	MUNOZ, JOSE A.				
369		MUNOZ, MARIA E.	MUSE-RICHARDSON, CECILE				
370		PALIFERRO, FRANCO	PATTERSON, JONATHAN				
371		PECHACEK, JAMES	PITTS, BRYANT				
372		POCHOP, FRANK	PRINCIPE, CORINNE				
373		RAYMOND, MARISA T	ROBINSON, CRAIG				
374		RUBRIGHT, JAMES	SANCHEZ, MARIELLA				
375		SLAUGHTER, BRENDA	THOMAS, EDDIE				
376		THOMAS, CLARENCE E	TUFANO, CHRISTOPHER				
377		WALKER, EDCAR	WATSON, CHARLES L				
378		WRIGHT, RICARDO					

	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	SD89 MAYWOOD, MEL PK, BROADVIEW				
6	06-016-0890-02				
7	DATE	6/30/2018	SCHOOL DISTRICT	89	
8	VENDORS PAID \$2500.01 AND OVER				
9	A A RENTAL CENTER		10,131.00		
10	A AMERICAN FLORRING		3,200.00		
11	A&S FENCE		26,491.00		
12	ACADEMY FOR URBAN SCHOOL		45,000.00		
13	ACCESS		9,506.66		
14	ACCESS CREDIT UNION		456,280.00		
15	ADOBE SYSTEM INCORPORATE		4,784.00		
16	ADRIANA KUBON		153,853.20		
17	ADVANCED DISPOSAL		82,477.45		
18	AERICO,INC		5,705.00		
19	AFFORDABLE CABINETS INC.		27,280.00		
20	ALERT SOLUTIONS INC		11,325.00		
21	ALEXANDREA LASALLE		2,773.96		
22	ALFRED G. RONAN, LTD		12,000.00		
23	ALL WAYS PAVING & PLOWING		7,775.00		
24	ALLISON RODGERS		46,812.00		
25	ALLISON WALLER		2,620.00		
26	AMALGAMATED BANK OF CHICAGO		2,603,050.00		
27	AMAZON. COM		114,637.31		
28	AMERICAN PARKS COMPANY		81,332.04		
29	ANDERSON PEST SOLUTIONS		8,616.63		
30	ANNA MARIE CANDELARIO		2,872.55		
31	APPLE FOR EDUCATION		101,507.30		
32	AT&T		389,281.69		
33	AT&T MOBILITY		55,298.35		
34	ATOMATIC MECHANICAL SERVICE		82,789.72		
35	BELLWOOD ELECTRIC MOTORS		11,565.00		
36	BEST BUY BUSINESS ADVANTAGE		2,998.58		
37	BLICK ART MATERIALS		4,575.29		
38	SCHOOL DIST #89		6,714,610.40		
39	BRANDON A. WILLIAMS		7,920.00		
40	BRANDON WILLIAMS		9,680.00		
41	BRAUN GROUP		94,107.65		
42	BRITTEN SCHOOL		80,714.25		

	A	B	C	D	E
43	BROADVIEW TRUE VALUE HARI	81,879.99			
44	SEIU LOCAL #73	65,742.22			
45	BUREAU OF EDUCATION & RESI	4,572.00			
46	CAIRS	47,870.25			
47	CAMELOT EDUCATION-MT PRO:	13,163.60			
48	CAMFIL USA,INC.	11,549.84			
49	CAROLINA BIOLOGICAL SUPPLY	4,487.23			
50	CCSD 180 BURR RIDGE	4,650.75			
51	CDW-G	2,653.00			
52	CHARMY M. CASTANEDA	2,503.57			
53	CHG ALTERNATIVE EDUCATION	13,821.78			
54	CHICAGO & COOK COUNTY EBE	2,526.84			
55	CHRISTINE GIANNOLA	2,677.34			
56	CITGO AUTO REPAIRS	4,074.51			
57	COIT DRAPERY CLEANERS,INC	13,845.00			
58	COMMUNITY CONSOLIDATED SI	40,688.83			
59	COMPETITIVE DOOR & SUPPLY	4,891.00			
60	CONSORTIUM FOR EDUCATION	27,850.00			
61	CONSTELLATION ENERGY SERV	325,237.73			
62	CONSTELLATION ENERGY SERV	148,597.01			
63	CONVENTION MANAGEMENT RE	2,656.05			
64	COOPERATIVE ASSOCIATION F	37,128.50			
65	CRYSTAL GATEWAY	11,741.76			
66	D KERSEY CONSTRUCTION CO.	276,274.80			
67	D&R PRESS	14,351.40			
68	D.A.M. PLUMBING INC.	29,408.10			
69	DATA BASED CONFERENCES	4,900.00			
70	DAUGHERTY SALES INC.	3,560.00			
71	DEMCO,INC.	9,472.24			
72	DESTINATION IMAGINATION,INC	5,250.00			
73	DIVERSE BUSINESS SOLUTIONS	8,460.00			
74	DIVISION OF AANEVCO,INC.	24,941.35			
75	DOMINICAN UNIVERSITY	4,800.00			
76	DON JOHNSTON	6,775.00			
77	DONALD JAMES ROBERTS IV	4,818.00			
78	DOOR PRO INC.	3,880.00			
79	DREAMBOX LEARNING	50,500.00			
80	EASTERSEALS	61,408.00			
81	EBSCO SUBSCRIPTION SERVI	4,363.48			
82	ED-RED	3,500.00			
83	EDGENUITY	28,190.00			
84	EDU OUTSOURCING,LLC	6,253.40			
85	E F T	5,169,819.68			

	A	B	C	D	E
86	ENABLING DEVICES	3,946.30			
87	ENCOURAGING ARTS INC.	3,560.00			
88	ENGLER CALLAWAY BAASTEN &	23,656.00			
89	ERMINDA RUANO-CORRAL	5,538.75			
90	ESTRELLITA, INC.	4,761.95			
91	F&G ROOFING, LLC	28,829.00			
92	F.W. KLINE INC.	11,061.03			
93	FACILITY ENGINEERING ASSOC	7,000.00			
94	FAIRWAY CUSTOM LANDSCAPIN	35,114.00			
95	FITNESS IN A HEART	5,976.00			
96	FLINN SCIENTIFIC INC.	10,400.00			
97	FLOOR & WALLS UNLIMITED, IN	9,525.00			
98	FOLLETT SCHOOL SOLUTIONS	21,239.78			
99	FORECAST ANALYTICS	11,500.00			
100	FRANCINE TINDALL	7,786.50			
101	FRANK'S IDEAL WELDING, INC.	9,435.00			
102	FRONTIER CONSTRUCTION, INC	422,348.38			
103	FRONTLINE TECHNOLOGIES GF	16,856.49			
104	FUN AND FUNCTION	6,391.38			
105	GARRATT CALLAHAN	3,672.00			
106	GATORCHEF	5,909.84			
107	GEM ELECTRIC SUPPLY, INC.	17,916.04			
108	GIANT STEPS	72,935.49			
109	GLENBARD INTERIORS, INC.	25,225.00			
110	GLENN STEARNS, CHAPTERS 13	3,500.00			
111	GLOBAL INDUSTRIES	3,782.04			
112	GOPHER SPORT	4,619.88			
113	GRAINGER	26,036.48			
114	GREAT LAKES SPORTS	4,652.27			
115	GUMDROP BOOKS	6,607.48			
116	HEARTLAND BUSINESS SYSTEM	751,437.21			
117	HILDEBRAND SPORTING GOOD:	7,531.00			
118	HOLLY MCCARTHY	80,960.00			
119	HOME DEPOT CREDIT SERVICE	16,600.66			
120	HOUGHTON MIFFLIN HARCOUR	119,081.96			
121	HUB INTERNATIONAL MIDWEST	56,000.00			
122	HUDSON BOILER & TANK COMP	10,696.00			
123	HYATT REGENCY CHICAGO	3,528.72			
124	IASA	3,340.00			
125	IASB	26,968.00			
126	IL DEPT OF EMPLOYMENT SECL	6,453.09			
127	IL FLOORING INC	34,400.00			
128	ILLINOIS DEPARTMENT OF REVI	1,348,700.16			

	A	B	C	D	E
129	ILLINOIS COUNTIES RISK MANA	775,472.87			
130	ILLINOIS DEPARTMENT OF EMP	27,189.06			
131	ILLINOIS PRINCIPALS ASSOCIAT	3,233.43			
132	ILLINOIS STATE UNIVERSITY	7,225.00			
133	IMPREST FUND DIST #89	39,554.52			
134	DISTRICT 89/I M R F	1,069,201.26			
135	INFINITE CONNECTIONS,INC.	16,350.00			
136	INSTITUTE FOR THERAPY THRC	26,280.00			
137	INVO FAMILY OF COMPANIES	108,290.66			
138	IPA	7,648.00			
139	IPSD 204	4,363.25			
140	ISAFE ENTERPRISES LLC	3,175.00			
141	ISTE CONFERENCE 2018	2,645.00			
142	IT'S A SIGN	19,120.94			
143	JAMF SOFTWARE	7,590.00			
144	JEANINE SCHULTZ SCHOOL	656,290.78			
145	JOHN D.KASARDA	14,200.00			
146	JOLIET BOILER AND WELDING C	4,940.00			
147	KANSAS STATE BANK	138,307.58			
148	KETTERING SERVICES INC	17,625.00			
149	LADSE	51,080.28			
150	LAKESHORE	9,141.42			
151	LAKEVIEW BUS LINES INC.	2,466,555.01			
152	LANER MUCHIN	30,097.68			
153	LEARNING A-Z	22,753.02			
154	LEARNING WITHOUT TEARS	2,617.78			
155	LEDONNE TRUE VALUE HARDW	18,823.34			
156	LETICIA VALADEZ	10,697.71			
157	LEXIA LEARNING SYSTEM LLC	79,901.60			
158	LOGIC MONITOR	3,288.00			
159	LOMBARD DISTRICT 44	7,604.00			
160	LOWERY MCDONNELL COMPAN	19,042.00			
161	LYNETTE BUTUYAN	3,743.08			
162	MAHONEY'S GRADUATION SERV	5,108.15			
163	MANAGEMENT RESOURCE SER	2,995.00			
164	MARIBEL TABOADA	4,692.64			
165	MARILYN O. MARSHALL	9,777.50			
166	MARKOFF LAW LLC	3,161.25			
167	MAYWOOD EDUCATIONAL ASSC	227,015.62			
168	MAYWOOD APPLIANCE NEW,RE	5,540.00			
169	MAYWOOD FINE ARTS	2,770.00			
170	MAYWOOD GLASS & MIRROR C	66,606.00			
171	MCGRAW HILL EDUCATION	59,150.22			

	A	B	C	D	E
172	MCGRAW HILL EDUCATION	47,504.40			
173	MEDSOURCE,LLC	5,965.00			
174	MENTA ACADEMY HILLSIDE	32,352.46			
175	MESIROW INSURANCE SERVICE	82,078.00			
176	METROPOLITAN LIFE INSURANC	14,568.03			
177	MICRO CENTER	16,645.07			
178	MIDLAND PAPER	47,025.00			
179	VISION SERVICE PLAN	52,971.79			
180	MIDWEST EDUCATIONAL FURNI	241,966.88			
181	MILLER AND STEENO,P.C.	2,565.03			
182	MILLER COOPER & CO.,LTD.	39,600.00			
183	N2Y	3,058.00			
184	NASCO	9,598.19			
185	NATIONAL REALTY COUNSELOF	3,500.00			
186	NATIONAL SCHOOL BOARDS AS	6,705.00			
187	NATIONAL SEATING & MOBILITY	6,400.00			
188	NCS PEARSON,INC	3,500.00			
189	NEOFUNDS	4,915.12			
190	NEVCO,INC.	5,191.28			
191	NORCOMM PUBLIC SAFETY COI	2,880.00			
192	NOTEFLIGHT LLC	2,549.00			
193	NWEA	79,186.00			
194	OAK HALL CAP AND GOWN	5,712.25			
195	OFFICE DEPOT	7,548.23			
196	OLIVET NAZARENE UNIVERSITY	55,900.00			
197	OTICON INC.	7,138.00			
198	PAC-VAN INC.	4,427.50			
199	P A E C	214,701.70			
200	PALOS SPORTS INC	13,275.07			
201	PAP CONSULTING,INC.	27,116.38			
202	PAVEMENT CONCEPTS	18,220.00			
203	PAVEMENT CONCEPTS,INC.	5,850.00			
204	PEARSON	357,662.11			
205	PEARSON CLINICAL	4,514.74			
206	PEARSON CUSTOMER SUPPOR	10,444.01			
207	PEDIATRIC SERVICES OF AMER	4,984.00			
208	PEOPLE ADMIN	20,120.63			
209	PEOPLE CAB COMPANY	173,094.70			
210	PHEAA	4,526.88			
211	PLAINFIELD SCHOOL DISTRICT	10,121.87			
212	PLAYING & LEARNING THERAPY	521,685.41			
213	PLTW	13,154.05			
214	POWER SCHOOL GROUP LLC	4,400.00			

	A	B	C	D	E
215	POWER SCHOOL GROUP,LLC	35,007.50			
216	POWERSCHOOL GROUP LLC	46,769.30			
217	PREFERRED MEAL SYSTEMS,IN	3,170,803.42			
218	PRESTIGE VETERAN BUILDERS	61,224.00			
219	PROJECT LEAD THE WAY,INC.	3,000.00			
220	PSA HEALTHCARE	18,996.80			
221	QUALITY INTERGRATED SOLUT	40,372.32			
222	RAPTOR TECHNOLOGIES	17,250.00			
223	RAYMOND LAUK	3,103.61			
224	REXFORD RAND CORP.	13,962.50			
225	RIVEREDGE HOSPITAL	8,400.00			
226	RJN SUPPLIES INC.	113,438.00			
227	RONALD POWELL	9,950.00			
228	ROY ANDERSON	3,332.90			
229	ROYAL PIPE & SUPPLY CO	60,663.67			
230	SAM'S CLUB	23,708.38			
231	SANCHEZ DANIELS & HOFFMAN	60,202.00			
232	SANTILLANA USA	3,113.69			
233	SASED	3,520.00			
234	SCHOLASTIC	3,493.29			
235	SCHOLASTIC INC.	115,740.90			
236	SCHOOL DISTRICT # 89	8,103.23			
237	SCHOOL DISTRICT 89	26,958.65			
238	SCHOOL DISTRICT 89	467,030.50			
239	SCHOOL HEALTH	18,587.57			
240	SCHOOL HEALTH CORPORATIO	2,881.73			
241	SCHOOL OUTFITTERS	14,164.31			
242	SCHOOL OUTLET	8,000.00			
243	SCHOOL SPECIALTY	21,564.82			
244	SCHOOL DISTRICT 89 COOK CO	348,295.60			
245	SCHOOL DISTRICT 89	37,206.32			
246	SCHOOLSIN.COM	3,440.86			
247	SEAWAY SUPPLY CO.	46,667.27			
248	SEIU LOCAL 73 COPE	2,537.00			
249	SERTOMA SPEECH AND HEARIN	14,758.11			
250	SHARP BUSINESS SYSTEMS	93,169.43			
251	SIEMENS	16,395.00			
252	SIGNCO,INC.	10,415.00			
253	SIMPLEX GRINNELL	6,352.86			
254	SOUTH SIDE CONTROL SUPPLY	49,410.39			
255	SOUTHPAW	17,725.63			
256	SP3 PAINTING AND REMODELIN	4,200.00			
257	SPECIAL T UNLIMITED	19,601.33			

	A	B	C	D	E
258	STAPLES CREDIT PLAN	5,478.69			
259	STAPLETON & ASSOCIATES	4,936.38			
260	STATE DISBURSEMENT UNIT	86,846.98			
261	STEMFINITY,LLC	7,095.16			
262	STUDIO COLOR,INC	9,495.80			
263	STUDIO GC ARCHITECTURE + B	14,747.26			
264	SUNBELT STAFFING	641,372.63			
265	SUPERIOR SPACES,LLC	3,932.00			
266	SUPPLYWORKS	5,777.75			
267	SUSAN HENTZ & ASSOCIATES	14,217.46			
268	SUZANNE GERMAIN	104,592.50			
269	SWEETWATER	5,683.93			
270	TEACHERS RETIREMENT SYSTEM	2,595,745.96			
271	TEACHER CREATED MATERIALS	74,870.91			
272	TEACHING STRATEGIES,LLC	9,024.00			
273	THE CENTER	23,940.00			
274	THE MEAL OF THE DAY CAFE	3,810.00			
275	THERMOFLO,INC.	8,763.00			
276	T.H.I.S. FUND	531,868.69			
277	THOMAS OWLEY,M.D.	18,025.00			
278	TIERNEY BROTHERS INC	86,205.00			
279	TIFFANY NORTHROP	122,508.00			
280	TOBII DYNVOX	2,924.95			
281	TOM VAUGHN,CHAPTER 13 TRU	6,750.00			
282	TOUR SERVICES INC.	22,472.00			
283	TOWNSHIP SCHOOL TREASURE	160,756.87			
284	TRC EDUCATIONAL SERVICES	9,345.50			
285	TRITON STEEMER CARPET CLE	2,770.00			
286	TROXELL	127,191.00			
287	TRUCK ALIGNMENT SPECIALIST	3,347.49			
288	TYCO INTEGRATED SECURITY I	9,415.03			
289	TYCO SIMPLEX GRINNELL	8,820.00			
290	UNITED RADIO COMMUNICATIO	13,999.45			
291	UNITED STATES TREASURY	3,177.31			
292	URBAN ELEVATOR SERVICE,INC	12,403.10			
293	US DEPARTMENT OF EDUCATIC	15,122.71			
294	UZIBILL	13,750.00			
295	VERONICA LOPEZ	3,145.00			
296	VETERANS PARK DISTRICT	6,000.00			
297	VILLA BRUNETTI BANQUETS	6,107.40			
298	VILLAGE OF BROADVIEW	4,180.06			
299	VILLAGE OF MAYWOOD	32,569.56			
300	VILLAGE OF MELROSE PARK	41,995.07			

	A	B	C	D	E
301	VORIS MECHANICAL,INC.	80,101.29			
302	WAREHOUSE DIRECT BUSINES:	9,369.78			
303	WELLS FARGO FINANCIAL LEAS	174,699.44			
304	WEST 40	10,422.70			
305	WEST 40 ISC#2	8,510.00			
306	WEST 40 REGIONAL SAFE SCHC	11,500.00			
307	WEX BANK	13,695.95			
308	WILKENS FOODSERVICE,INC.	274,203.20			
309	TOTAL AMT ON REPORT	40,292,768.11			

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	SD89 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	DATE 6/30/2018 SCHOOL DISTRICT 89				
12	VENDORS PAID \$1000.00 THRU \$2500.00				
13	COMMITTEE FOR CHILDREN	1,327.00			
14	AARON MATHESON	1,524.52			
15	ADAPTIVE TECH SOLUTIONS	1,081.44			
16	AGI REPAIR	1,689.00			
17	ALBERTSONS/SAFEWAY	1,396.34			
18	ALEJANDRA E.CERVANTES	1,525.00			
19	ALGEANNA GRIFFIN	1,300.00			
20	ALL STYLE AWNING CORPORATION	2,016.00			
21	AMERICAN HEALTH CARE ACADEMY	1,816.50			
22	AMS	1,870.00			
23	AMY RENDINO	2,070.00			
24	ANISSA GRAMMAS	2,000.00			
25	ASCD	1,147.00			
26	AUSTIN BAUTISTA	1,300.00			
27	BART'S AUTO BODY	1,261.18			
28	BELLWOOD SCHOOL DISTRICT 88	2,048.51			
29	BETSY OSSWALD	1,300.00			
30	BOULDEN PUBLISHING	2,046.21			
31	BSN SPORTS, INC.	2,129.54			
32	CAMFEL PRODUCTIONS	1,090.00			
33	CDW GOVERNMENT	2,360.14			
34	CHAMBER OF COMMERCE	1,000.00			
35	CHANNING L BETE CO INC	1,506.32			
36	CHERYL A CIAMMETTI	1,300.00			
37	CHICAGO CHILDREN'S MUSEUM	1,800.00			
38	CLASSROOM DIRECT	1,022.55			

A	B	C	D	E	F
39	CLOSING THE GAP	1,560.00			
40	COURTYARD BY MARRIOTT MIDTOWI	1,322.12			
41	CPI	1,249.00			
42	CRISIS PREVENTION INSTITUTE	1,675.00			
43	DEANNA LANZITO	1,500.00			
44	DEBRA SZESZKO	1,500.00			
45	DEPAUL UNIVERSITY	1,219.00			
46	DUFF & PHELPS, LLC	2,450.00			
47	DUKE OF OIL INC.	1,706.00			
48	E A I EDUCATION	1,100.76			
49	EASTLAND SUITES HOTEL & CONFER	1,178.24			
50	EDMARK PRESS	2,310.00			
51	EDUCATION WEEK	1,853.25			
52	ELIZABETH REULAND	2,236.48			
53	FINK SAFE & LOCK CO. INC.	1,186.00			
54	FOLLETT RESOURCE	1,190.01			
55	GLOBAL COMPLIANCE NETWORK,INC	1,400.00			
56	GNG PRINTING	1,536.00			
57	GOLDY LOCKS,INC	1,629.00			
58	HZ CNAC,INC.	1,176.36			
59	IDENTISYS,INC.	2,475.90			
60	IDVILLE	1,577.72			
61	ILLINOIS ASBO	1,410.00			
62	ILLINOIS ASSOCIATION OF SCHOOL B	1,235.00			
63	ILLINOIS DEPARTMENT OF EMPLOYM	1,927.20			
64	ILLINOIS OFFICE OF THE STATE FIRE	1,960.00			
65	ILLINOIS STATE POLICE	2,000.00			
66	INNOVATIVE LEARNING CONCEPTS,IN	1,563.04			
67	INSTITUTE FOR EDUCATIONAL DEVEI	1,743.00			
68	INTERSTATE ELECTRONICS COMPAN	1,232.50			
69	JESSICA DENK	2,143.39			
70	JOANNE SMITH	1,525.00			
71	JOHANSEN FARMS	1,335.00			
72	JOHNSON CONTROLS SECURITY SOL	1,943.60			
73	JOSEPH OBERMAIER	1,234.14			
74	KAREN RAKOWSKI	1,185.00			
75	KAYLA LANG	1,529.75			
76	KELLY MCGRAIL	1,689.72			
77	KEVIN M MICHELINI	1,009.23			
78	LEGOLAND DISCOVERY CENTER	1,050.00			
79	LOCAL UNION #134,I.B.E.W.	1,451.80			
80	MAILFINANCE	2,484.00			
81	MARISSA RUCHIM	1,570.00			


A	B	C	D	E	F
82	MARYROSE MATHESON	1,525.00			
83	MEDPRO DISPOSAL,LLC	2,070.60			
84	MEGAN VICELLI	1,525.00			
85	MIA CAPONI	2,452.99			
86	MICHAEL SAVIANO	1,300.00			
87	MICHELLE HASSAN	2,437.02			
88	MICHELLE VERDE	1,329.69			
89	MONARCH FIRE PROTECTION INC	1,800.00			
90	MYEISHA RAMIREZ	1,525.00			
91	NATALY LOPEZ DIAZ	1,480.00			
92	NEOPOST USA INC	1,075.78			
93	NICOLE CICHON	1,425.00			
94	NICOLE DELONCKER	1,425.00			
95	NICOLE PIERANUNZI	1,837.37			
96	OCCUPATIONAL HEALTH CENTER AT	1,825.00			
97	OFFICE MAX INCORPORATED	1,011.10			
98	ORIENTAL TRADE	1,951.88			
99	OZONE SPORTS INK	1,909.00			
100	PAUL H. BROOKES PUBLISHING CO,IN	1,613.30			
101	PINSTRIPES	1,344.84			
102	PMA SECURITIES,INC.	2,000.00			
103	PORTILLO	1,688.58			
104	POSITIVE PROMOTIONS	1,549.17			
105	PRO- ED	2,088.90			
106	PROJECT ADVENTURE	1,655.45			
107	QUASTHOFF'S FLOWERS	1,275.50			
108	QUO VADIMUS LLC	2,000.00			
109	REALLY GOOD STUFF	1,028.36			
110	REHABMART	1,137.07			
111	RHODES SCHOOL	1,655.23			
112	RIDDHI THAKKAR	1,651.68			
113	RIFTON EQUIPMENT	1,433.25			
114	ROCCO MODUGNO	1,300.00			
115	RUSSO'S POWER EQUIPMENT INC.	1,367.44			
116	SCHOLASTIC	1,824.15			
117	SCHOOL DISTRICT 54	1,254.00			
118	SCHOOL PSYCHOLOGICAL TESTING S	1,500.00			
119	SCRIPPS NATIONAL SPELLING BEE	2,481.00			
120	SEAL OF ILLINOIS	1,136.20			
121	SERVICE SANITATION,INC	1,755.69			
122	SHANTEL DOBSON	1,500.00			
123	SHARON HOU	1,372.06			
124	SHEDD AQUARIUM	1,185.30			

A	B	C	D	E	F
125	SHERATON GRAND CHICAGO	1,312.80			
126	STRIVVEN MEDIA,LLC	1,075.00			
127	SUN-TIMES MEDIA	1,858.52			
128	SUSAN ABRAHAM	1,785.12			
129	SWISSOTEL CHICAGO	1,506.32			
130	TEMPERATURE EQUIPMENT CORP	2,130.21			
131	THE CREATIVITY INSTITUTE	1,358.96			
132	THE GARLAND COMPANY,INC	1,750.00			
133	THERAPRO	1,078.28			
134	THOMPSON ELEVATOR INSPECTION :	1,700.00			
135	TOUCHMATH	1,152.36			
136	TOWNSEND PRESS	2,496.87			
137	TRITON COMMUNITY COLLEGE DISTF	1,000.00			
138	TYPEWRITERS.COM	1,929.40			
139	VALARIE M. WATKINS	1,471.05			
140	VERNEL BROWN	2,000.00			
141	VILLA PARK SCHOOL DISTRICT #45	1,196.00			
142	VILLAGE OF MELROSE PARK	1,250.00			
143	WEST TOWN CULTURAL MUSEUM	1,762.00			
144	WOODBURN PRESS,LTD	2,025.71			
145	VENDORS PAID \$1000.00 THRU \$2500.00				
146	TOTAL AMT ON REPORT	209,720.66			

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	SD89 MAYWOOD, MEL PK, BROADVIEW			
7	06-016-0890-02			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	DATE 6/30/2018	SCHOOL DISTRICT	89	
12	VENDORS PAID \$500.00 THRU \$999.99			
13	ABDUL KADIR DADA		613.56	
14	ALEXANDRIA FLORES		681.6	
15	ALEXIE CARABALLO		831.24	
16	ALLEN SCHURE		508	
17	AMERICAN MOBILE SHREADDIN		720	
18	AMERICAN WELDING & GAS,INC		564.95	
19	ANDY BOLE		592.5	
20	ANTHONY B'S PIZZA		915.84	
21	APEX PUMPING EQUIPMENT,INC		775	
22	ARSENIO BALUAN		504.79	
23	ASCD		536	
24	ASSOCIATION OF ILLINOIS MIDE		900	
25	AT&T		700.23	
26	BARBARA PALOMAR		924.47	
27	BARNES & NOBLE,INC		719.1	
28	BELGRADE BEHAVIOR CONSUL'		960	
29	BERGER TRANSFER & STORAG		586	
30	CANDANCE SANDERS		635.4	
31	CATALINA RUBILAR ULLOA		575	
32	CATHERINE MAYER		922.08	
33	CATHOLIC CHARITIES OF CHIC/		504.03	
34	CEREZAS CATERING & EVENTS		625	
35	CHICAGO MARRIOTT DOWNTON		648.67	
36	CITY ELECTRIC SUPPLY CO		545.81	
37	CORWIN PRESS		616.95	
38	CYNTHIA O'BRIEN		972.52	

	A	B	C	D	E
39		DAVID J. AXELROD & ASSOCIAT	542.01		
40		DESIREE REGALADO	573		
41		DILEO'S PIZZERIA	580		
42		DOMANICO PSYCHOLOGICAL SI	750		
43		EAST AURORA SCHOOL DISTRI	904		
44		ELAINE LEE	665.16		
45		ELIZABETH REULAND	960		
46		FIREHOUSE SUBS	500		
47		FLAGHOUSE	751		
48		FRH PRODUCTIONS	910		
49		GORDON STOWE	780		
50		HERTZ FURNITURE	790.97		
51		IAHPERD	540		
52		IESA	840		
53		ILDI	526.5		
54		ILLINOIS STATE BOARD OF EDU	910		
55		JAZMIN BUENROSTRO	672.6		
56		JAZZINE ACEVEDO	510.36		
57		JOANNA SWANTON	887.3		
58		KAPLAN SCHOOL SUPPLY CORP	573.85		
59		KONE INC.	705.22		
60		L.G. SPORTS OFFICIALS	690		
61		LIONELI MORAN	816		
62		LRP PUBLICATIONS	559		
63		MA LUZ REYES	735.72		
64		MARIAH MADSON	780		
65		MARICELA MARISCAL	670.44		
66		MASTER TEACHER	566.86		
67		MATT WILHELM PERFORMANCE	850		
68		MICHAEL ROHL	500.5		
69		NATIONAL BUSINESS INSTITUTE	575		
70		NIA SANDERS	744		
71		NUNUFATIMA DANCE COMPANY	750		
72		OCCUPATIONAL TRAINING & SU	534		
73		OMNI CHEER	603.33		
74		OPERATION UPLIFT	960		
75		OSCAR GIRON	804		
76		PEDIATRIC THERAPY NETWORK	901		
77		PIONEER CREDIT RECOVERY,IN	657.3		
78		PROVISO TOWNSHIP HIGHSCH	838		
79		RAYMOND GEDDES COMP,INC.	503.86		
80		RESPONSIVE CLASSROOM LEA	525		
81		RHODE ISLAND NOVELTY	957.4		

	A	B	C	D	E
82		RICHARD S. MITTLEMAN,P.C.	924		
83		ROBERT DELGADO	515.06		
84		ROBERT J. RUFFULO	539		
85		RUBBEN OWENS	580		
86		SAFETY GEAR CORPORATION	832.99		
87		SASED D/B/A MIDWEST PBIS NE	780		
88		SCHOLASTIC EDUCATION INSID	562		
89		SCHOLASTICS	611.2		
90		SCHOOL DISTRICT #89	928.33		
91		SCHOOL DISTRICT #89	606.88		
92		SCHOOL DISTRICT U-46	935		
93		SCHOOL FIX	569.4		
94		SCHOOL MATE	558		
95		SCOOTPAD	944.99		
96		SHIRA KOFFMAN	710.29		
97		SONYA TAYLOR	650.43		
98		SPORTIME	781.65		
99		STEPHANIE FITZSIMMONS	589.21		
100		STEVE BELLIVEAU	600		
101		STREAMWOOD BEHAVIORAL	910		
102		THE DRAIN MEDIC INC.	500		
103		TOM FILLINE	999.78		
104		TRACY SYKES	739.68		
105		TRACY SZERZINSKI	660.94		
106		TRANSWORL SYSTEM INC.	822.48		
107		UNITED VOLLEYBALL SUPPLY	518.22		
108		UNITY JR HIGH SCHOOL	560		
109		VICENTE TABOADA	729.24		
110		WALTER NORMAN	500.5		
111		WILLIAM RYALS	750		
112		WILLIAM URBANEK	770		
113		WISCONSIN CENTER FOR EDUC	621.5		
114		YAMILEX MONARREZ	521.4		
115		VENDORS PAID \$500.00 THRU \$999.99			
116		TOTAL AMT ON REPORT	71,294.29		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8		
9		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
15		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
17		
18	1. Total number of all contracts awarded by the school district:	28
19		(Enter Number Here)
20	2. Total value of all contracts awarded:	6,653,742
21		(Enter \$ Amount Here)
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	7
23		(Enter Number Here)
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	3,035,483
25		(Enter \$ Amount Here)