

A	B	C	D	E	F	G	H	I	J						
1	ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779														
2															
3															
4															
5															
6	ANNUAL STATEMENT OF AFFAIRS														
7	FISCAL YEAR ENDING														
8	June 30, <u>2025</u>														
9															
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Maywood-Melrose Park-Broadview 89</u>					DISTRICT TYPE								
11	RCDT NUMBER:	<u>06-016-0890-02</u>					Elementary	<input checked="" type="checkbox"/>							
12	ADDRESS:	<u>906 Walton St Melrose Park, IL 60160 3540</u>					High School	<input type="checkbox"/>							
13	COUNTY:	<u>Cook</u>					Unit	<input type="checkbox"/>							
14	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>SunTimes</u>					Joint Agreement	<input type="checkbox"/>							
15															
16	ASSURANCE														
17	The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)								Yes	<input checked="" type="checkbox"/>					
18															
19															
20															
21	<table border="1" style="width: 100%;"> <tr> <td>SIZE OF DISTRICT IN SQUARE MILES</td> <td style="text-align: center;">2</td> </tr> <tr> <td>NUMBER OF ATTENDANCE CENTERS</td> <td style="text-align: center;">9</td> </tr> </table>		SIZE OF DISTRICT IN SQUARE MILES	2	NUMBER OF ATTENDANCE CENTERS	9									
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22															
23															
24	<table border="1" style="width: 100%;"> <tr> <th colspan="2">NUMBER OF CERTIFICATED EMPLOYEES</th> </tr> <tr> <td>FULL-TIME</td> <td style="text-align: center;">456</td> </tr> <tr> <td>PART-TIME</td> <td style="text-align: center;">0</td> </tr> </table>		NUMBER OF CERTIFICATED EMPLOYEES		FULL-TIME	456	PART-TIME	0							
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25															
26															
27	<table border="1" style="width: 100%;"> <tr> <th colspan="2">NUMBER OF NON-CERTIFICATED EMPLOYEES</th> </tr> <tr> <td>FULL-TIME</td> <td style="text-align: center;">127</td> </tr> <tr> <td>PART-TIME</td> <td style="text-align: center;">134</td> </tr> </table>		NUMBER OF NON-CERTIFICATED EMPLOYEES		FULL-TIME	127	PART-TIME	134							
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38															
39	The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.														
40															
41															
42															
43	Annual Statement of Affairs Instructions														
44															
45															
46															

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.398948
OPERATIONS & MAINTENANCE	0.282932
BOND & INTEREST	0.305987
TRANSPORTATION	0.141466
MUNICIPAL RETIREMENT	0.150057
SOCIAL SECURITY	0.150057
WORKING CASH	0.009234
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.115428
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.048484
LEASING	0.000000
OTHER	0.024381
OTHER	0.000000

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

	A	B	C	D	E	F	G	H	I	J
47	Form 50-37		08/25							

3	A	B	C	D	E	F
4	Salary Range: Less Than \$39,999		Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and over	
5	ADAME, CYNTHIA	ABRAHAM, MEBIN	BALUAN, ARSENIO P	BAKER, EDDIE SR		
6	AGUIRRE, JESUS F	ADDISON, CARRIE	BARBA, MARIA	BROWN, RONALD		
7	ALLISON, LINDA M	BARBER, KENNON T	BLUM, MARJON A	BURRELL, GEARALD		
8	ALVAREZ, CITLALY	BASSETT, JOSEPH L	BROOKS, MICHAEL	CERVONE, DONALD		
9	AMIGON, LEONARDA B	BASSETT, LENIN II	CONSALVO, CYNTHIA	DELGADO, DAVID		
10	ANTUNEZ, NADIA	BROWN, EDMUND	CROOK, WILLIAM	GRAY, ERICA		
11	APOLLO, CARLETTE	BROWN, VERNEL	CUEVAS, LESLIE K	HABEL, JOSHUA M		
12	ARECHIGA AGUIRRE, LORENA	CARRERA, NATALIE	DELGADO, TOMAS M	JOHNSON, SUSAN R		
13	ARREDONDO, JOCELYN	CROWDER, WILLIAM JR	DONAHOO, MARIA	MILLER, BRIAN SR		
14	ARREOLA, SOLEDAD	DE LA TORRE, JOSE	FITZPATRICK, RYAN M	MORENO-LOPEZ, JANET		
15	ARREZ, BIANCA Y	DURHAM, DANNY	GORDON, GWENDOLYN	MUNOZ, MARIA E		
16	AUSTIN, RONALD	FLYNN, THOMAS P	GUTIERREZ, MARIA	PATTERSON, JONATHAN		
17	AVALOS, NORMA L	GODINEZ, JUAN M	HOGAN, CYNTHIA	RAGGS, KELVITA		
18	AVILA, LESLIE A	HAROLD, LASHUNDA	HYC, DANIEL S	SANCHEZ, MARIELLA		
19	AVILES, SIERRA S	HIDALGO, YESENIA	JACKSON, RAY C JR	THOMAS, CLARENCE E		
20	AVITIA, MARIBEL	JAMES, ASHFORD L	JOHNSON, MELINDA J			
21	BADGER, NICOLE	JONES, DAPHNE	MARTINEZ, ALDO			
22	BAEZ, MARIA	JONES, REGINA D	MENDOZA, NAYELI			
23	BANKS, STEPHANIE	KATEEB, JAMES	MEO, TED			
24	BASS, PATRICIA	LE GAL, GIANCARLO	MUNOZ, JOSE A			
25	BASSETT, FATIMA M	LUCAS, CARL	NAVARRO, CLAUDIA			
26	BASSETT, PATRICIA	MACINO, VITO A JR	NOCITA, GERALYN J			
27	BEDOLLA, GUADALUPE	MARTIN, JOSEPH	NORTHROP, TIFFANY E			
28	BEENE, MICHAEL J	MAYORGA, LUZ A	OSHEA, KAREN			
29	BELTRAN, ELSA	MENDIETA, NOEMI	PINEDA, RENDELL G			
30	BIANCHI, WILLIAM	SEABROOK, MELISSA R	RAMOS, CARLOS			
31	BLACK, NICHOLE	SOLOMON, DALIA	RAYMOND, MARISA T			
32	BOCK, DARRIN J	TABOADA, VICENTE JR	TINUCCI, TALIA			
33	BOND, PAYTON B	TAPIA, JUANITA	TUFANO, CHRISTOPHER			
34	BONI, MEGHAN	WILLIAMS, SIDNEY	VAZQUEZ, LUCY N			
35	BONILLA, HERMINIA		VENCES, ANABELY			
36	BONILLA, JACQUELINE		WALKER, EDCAR			
37	BONNER, BRANT					
38	BOYLAND, MARVIN					
39	BRADLEY, CASSANDRA S					
40	BRIDGES, DAWNNETTA R					
41	BROWN, TINA					
42	BROWN-THOMAS, SHANTAE					
43	BUIE, DUNK					

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount				
5	34ED, LLC/CENTEGIX	96,000.00				
6	A A RENTAL CENTER	14,516.00				
7	A&S FENCE	32,400.00				
8	AACCESSIBLE SPEECH THERAPY,LLC	91,685.10				
9	ACCELERATE LEARNING	11,143.95				
10	ACCESS CREDIT UNION	259,233.00				
11	ACCO (GBC)	11,092.04				
12	ACQUIA INC.	8,667.55				
13	ADELSON EDUCATIONAL SERVICES,LTD	108,900.00				
14	ADVANCED PARTS & SERVICE	5,588.93				
15	ADVENTURE FOREST LLC	2,800.00				
16	ALBERTSONS/SAFEWAY	4,087.85				
17	ALLIANT INSURANCE SERVICES,INC.	23,019.00				
18	ALLOY ARCHITECTURAL SOLUTIONS	4,175.00				
19	AMALGAMATED BANK OF CHICAGO	3,050.00				
20	AMAZON CAPITAL SERVICES	90,829.85				
21	AMAZON. COM	98,143.13				
22	AMERICAN CUSTOM SILKSCREENING & EMI	4,480.00				
23	AMERICAN READING COMPANY	18,050.00				
24	AMERICAN READING COMPANY,INC.	77,005.00				
25	ANCEL,GLINK,DIAMOND,BUSH,DICIANNI & K	76,064.50				
26	ANDERSON PEST SOLUTIONS	12,298.48				
27	ANTHONY B'S PIZZA	12,181.62				
28	ANTHROMED LLC	283,407.72				
29	APPLE FOR EDUCATION	104,111.00				
30	APPTEGY,INC.	31,975.00				
31	ARBORXR	4,800.00				
32	ARTLIP AND SONS, INC.	68,361.52				
33	ASCD	106,068.00				
34	AT&T	417,503.04				
35	AT&T MOBILITY	54,980.31				
36	ATOMATIC MECHANICAL SERVICES,INC	89,231.09				
37	ATTAINMENT COMPANY	14,852.99				
38	AYA HEALTHCARE,INC.	70,741.25				
39	BAKER TILLY US,LLP	162,255.00				
40	BAKER, SARAH A	7,880.07				
41	BARAJAS, FRIDA S	9,005.88				
42	BARNES & NOBLE,INC	6,781.05				
43	BEHAVIORAL PERSPECTIVE INC.	5,200.00				
44	BELLWOOD ELECTRIC MOTORS	5,030.00				
45	BENTERPRISES CONSULTING GROUP,INC.	10,000.00				
46	BLICK ART MATERILAS,LLC	14,058.40				
47	BMO FINANCIAL GROUP	229,192.65				
48	BOARD OF TRUSTEES ILLINOIS STATE	2,997.00				

	A	B	C	D	E	F	G
49		BOLDEN, BRANDY	2,593.63				
50		BOUNCYBAND LLC	3,759.00				
51		BRADY INDUSTRIES OF ILLINOIS LLC	46,948.81				
52		BRAIN POP LLC	5,936.58				
53		BRAUN GROUP	77,889.30				
54		BRIGHTSTAR CARE	95,265.00				
55		BROADVIEW TRUE VALUE HARDWARE	91,660.38				
56		BROWN, VERNEL	6,000.00				
57		BUSHIVE TRANSPORTATION SOFTWARE	3,000.00				
58		BWP & ASSOCIATES LTD	19,650.00				
59		CAMCOR	38,479.71				
60		CAMELOT THERAPEUTIC SCHOOLS,LLC	578,774.26				
61		CAMFIL USA,INC.	92,520.68				
62		CANDOR HEALTH EDUCATION	3,420.00				
63		CAPITAL ONE TRADE CREDIT	3,739.99				
64		CATALYST FOR EDUCATIONAL CHANGE	43,395.04				
65		CENTER FORWARD	10,000.00				
66		CENTRALREACH,LLC	17,802.00				
67		CHICAGO CHESS ACADEMY	17,000.00				
68		CHICAGO DIVERSIFIED PROJECTS,INC.	22,900.00				
69		CHUCK WILLIAMS	19,493.73				
70		CIMA OF ILLINOIS	3,000.00				
71		CINTAS CORPORATION NO.2	46,704.51				
72		COE, MARY A	4,023.97				
73		COLIBRI SYSTEM	3,572.52				
74		COMMERCIAL TIRE SERVICE	4,581.45				
75		CONCORDIA UNIVERSITY CHICAGO	3,318.00				
76		connecthub.io llc	3,780.00				
77		CONSTELLATION NEW ENERGY,INC. ELECT	914,820.13				
78		CONSTELLATION NEWENERGY-GAS DIVISIO	82,317.17				
79		CONVENTION MANAGEMENT RESOURCES	8,259.24				
80		CONVERGINT TECHNOLOGIES LLC	32,923.31				
81		CONWAY BUS COMPANY,INC.	72,900.00				
82		COOPERATIVE ASSOCIATION FOR	52,266.60				
83		COPPOLA, LINDSEY M	2,968.94				
84		COURTNEY CHRISTINA GOSBERRY	3,000.00				
85		CUOMO CATERING	16,471.30				
86		CURRICULUM ASSOCIATES,INC.	156,113.41				
87		D KERSEY CONSTRUCTION CO	443,000.00				
88		D&R PRESS	25,408.31				
89		D.A.M. PLUMBING INC.	83,115.00				
90		DARIUS SANDERS	5,375.00				
91		DAYTON, ADREANNA	5,472.75				
92		DCG ROOFING SOLUTIONS,INC.	11,145.00				
93		DE LAGE LANDEN FINANCIAL SERVICES,INC	2,848.29				
94		DEL GALDO LAW GROUP,LLC	40,409.00				
95		DELGADO, ROBERT	2,894.32				
96		DEMCO,INC.	7,277.18				
97		DEPARTMENT OF THE TREASURY	4,673.81				

	A	B	C	D	E	F	G
98		DEPENDENT SPECIALISTS,INC.	10,000.00				
99		DESTINI WADE	5,850.00				
100		DIVERSE BUSINESS SOLUTIONS,INC.	5,100.00				
101		DIVISION OF AANEVCO,INC.	11,716.67				
102		DOLLARDAYS INTERNATIONAL INC.	4,664.88				
103		DOMINICAN UNIVERSITY	48,369.25				
104		DOWNERS GROVE SCHOOL DISTRICT 58	11,063.75				
105		DR. JOSE MEDINA EDUCATIONAL	77,000.00				
106		DR.JOSE MEDINA EDUCATIONAL SOLUTION	14,000.00				
107		DREAMCHASERS UNITED NFP	3,000.00				
108		DUPAGE CHILDREN'S MUSEUM	4,692.00				
109		DURHAM, DANNY	2,520.00				
110		EASTER SEALS METROPOLITAN CHICAGO	538,125.24				
111		ED-RED	3,100.00				
112		EDUCATION 2000 LLC	2,911.55				
113		EILEEN TERRELL	3,000.00				
114		ELIZABETH R. BRADLEY	31,500.00				
115		EMBRACE EDUCATION	9,930.26				
116		ENGLER CALLAWAY BAASTEN & SRAGA,LLC	33,265.50				
117		ESPERANZA COMMUNITY SERVICES	253,373.98				
118		EVAC + CHAIR NORTH AMERICA LLC	18,542.00				
119		F.W. KLINE INC.	2,602.40				
120		FAIRWAY CUSTOM LANDSCAPING,INC.	45,943.00				
121		FIREHOUSE SUBS	65,316.00				
122		FLOODLIGHT DESIGN LLC	33,750.00				
123		FLOWLYST LLC	3,750.00				
124		FOLDED STARS LLC,DBA PLAY IT AGAIN SP	3,460.45				
125		FOLLETT CONTENT SOLUTIONS,LLC	22,644.82				
126		FOLLETT SCHOOL SOLUTIONS,INC.	28,265.76				
127		FOREST ZAFRAN CONSULTING LLC	20,000.00				
128		FRONTLINE TECHNOLOGIES GROUP,LLC	57,201.72				
129		FUN AND FUNCTION	4,765.21				
130		GATLIN PLUMBING & HEATING,INC.	58,408.00				
131		GEM ELECTRIC SUPPLY,INC.	11,390.96				
132		GENTLE TOUCH INC	4,415.00				
133		GIBRANN UNZUETA	6,500.00				
134		GOGUARDIAN	24,108.00				
135		GOPHER	4,289.52				
136		GRAINGER	12,442.72				
137		GRANT PARK	8,768.75				
138		HAND2MIND	50,215.52				
139		HAPPY FOX INC.	17,222.40				
140		HAWTHORN ASSOCIATES OF LAKE COUNT'	25,669.00				
141		HEARTLAND BUSINESS SYSTEMS	1,904,732.43				
142		HERSCHEL A. HANNAH,JR	3,954.35				
143		HILDEBRAND SPORTING GOODS	67,217.25				
144		HILLSIDE BOWL	6,100.00				
145		HILLSIDE ENTERPRISES LIMITED	3,064.00				
146		HOME DEPOT CREDIT SERVICES	54,649.77				

	A	B	C	D	E	F	G
147		HOOD, EDMOND R	6,395.00				
148		HTD DAY SCHOOL	76,944.70				
149		HUB INTERNATIONAL	56,000.00				
150		HUGHES, MARGARET R	16,392.52				
151		IAASE	3,175.00				
152		IASA	10,653.62				
153		IESA	3,386.00				
154		IL FLOORING INC	54,900.00				
155		ILLINOIS ASSOCIATION OF SCHOOL BOARD	24,356.95				
156		ILLINOIS COUNTIES RISK MANAGEMENT TR	771,473.55				
157		ILLINOIS DEPARTMENT OF EMPLOYMENT S	29,600.21				
158		ILLINOIS DEPT. OF REVENUE	1,773,901.76				
159		ILLINOIS MUNICIPAL RETIREMENT FUND	1,026,640.84				
160		ILLINOIS STATE BOARD OF EDUCATION	37,889.00				
161		ILLINOIS STATE POLICE	7,400.00				
162		IMAGE LEARNING	58,300.00				
163		IMAGINE LEARNING,INC.	222,813.60				
164		IMRF	22,381.97				
165		INDIANA STATE CENTRAL COLLECTION UNI	3,488.38				
166		INFINITE CONNECTIONS,INC.	34,500.00				
167		INNOVATIONS THERAPEUTIC DAY SCHOOL	121,255.17				
168		INSTITUTE FOR THERAPY THROUG	70,850.00				
169		IRVING MIDDLE SCHOOL	4,690.00				
170		IRWIN, TAMARA D	4,567.00				
171		ISAFE ENTERPRISES LLC	20,232.00				
172		iWEPA! LIBROS	14,469.20				
173		JAMF SOFTWARE	13,500.00				
174		JAN M. BAPTIST	39,062.50				
175		JEANINE SCHULTZ SCHOOL	613,971.33				
176		JOHNSON CONTROL FIRE PROTECTION LP	5,040.00				
177		JOHNSON CONTROLS SECURITY SOLUTION	8,410.15				
178		JOSEPH ACADEMY	210,126.69				
179		JOURNEY ED.COM	12,250.00				
180		kaleidoscope education solutions,inc.	76,917.75				
181		KIEFER USA	21,577.00				
182		KNOWBE4 HUMAN ERROR.CONQUERED	27,721.44				
183		LAFORCE	11,600.00				
184		LAGRANGE AREA DEPT.OF SPECIAL ED.	39,811.27				
185		LAKESHORE	196,090.93				
186		LAKESHORE LEARNING MATERIALS	2,217,520.16				
187		LAKEVIEW BUS LINES INC.	4,267,604.62				
188		LANER MUCHIN	15,000.00				
189		LARSON EQUIPMENT AND FURNITURE COM	10,051.00				
190		LAWRENCE, MICHAEL	3,997.63				
191		LEADERSHIP EDGE,LLC	24,000.00				
192		LEANDREW COLLINS	5,240.00				
193		LEARN WELL	38,260.12				
194		LEARNING SCIENCES RESEARCH INSTITUT	40,860.00				
195		LEDONNE TRUE VALUE HARDWARE	49,048.98				

	A	B	C	D	E	F	G
196		LIBERTY MUTUAL INSURANCE	7,829.75				
197		LINDAMOOD-BELL LEARNING PROCESSES	11,643.00				
198		LOS COMALES DE MELROSE PARK	5,918.67				
199		LRS,LLC	184,182.95				
200		M.O. MARSHALL CHAPTER 13 TRUSTEE	19,005.00				
201		MACKIN BOOK COMPANY	10,031.63				
202		MADISON RANDOLPH R& D HUMANITAS INC	6,105.00				
203		MAHONE SR, KEITH L	2,815.46				
204		MARCIA BRENNER ASSOCIATES	19,390.00				
205		MARCO TECHNOLOGIES LLC	427,946.22				
206		MARILYN O. MARSHALL,CHAPTER 13 TRUST	7,800.00				
207		MARQUITA JAMES	5,240.00				
208		MARTINEZ, MELISSA	4,675.00				
209		MAYORGA, LUZ A	17,487.46				
210		MAYWOOD EDUC ASSOC	279,311.93				
211		MAYWOOD FINE ARTS	5,790.00				
212		MEDBRIDGE,INC.	5,264.33				
213		MEDPRO DISPOSAL,LLC	15,098.53				
214		MENARD CONSULTING,INC.	2,700.00				
215		MENTA ACADEMY HILLSIDE	650,813.35				
216		MESON MEXICAN TAQUERIA	3,095.00				
217		MICHELINI, KEVIN	3,899.49				
218		MIDWEST EDUCATIONAL FURNISHINGS INC	113,038.05				
219		MILCHHOEFER, SUSAN	2,996.24				
220		MONARCH FIRE PROTECTION INC	3,080.00				
221		MTG EDUCATIONAL SERVICES,LTD	183,750.00				
222		MUSIC SOLUTIONS	22,540.00				
223		NEWSELA	66,997.50				
224		NIVENS CONSULTING LLC	59,994.00				
225		NORCOMM PUBLIC SAFETY COMM.	2,880.00				
226		NORTH AMERICAN CORPORATION	28,778.44				
227		NORTH COOK INTERMEDIATE SERVICE CEN	7,750.00				
228		NOTEFLIGHT	2,569.00				
229		OAK PARK ELEMENTARY D97	3,921.39				
230		OFFICE DEPOT	22,948.65				
231		ONWARD SEARCH	18,683.10				
232		OPEN KITCHENS,INC	3,866,945.69				
233		OPERATING IN EXCELLENCE	27,192.00				
234		OPERATION UP-LIFT INC.	5,345.00				
235		OVERACHIEVE CONSULTING	16,912.50				
236		OWENS, RUBBEN	6,890.00				
237		PAUL BUNYON & SONS	50,635.00				
238		PAUL STARCK KING	9,810.00				
239		Payroll Bank Account	28,169,539.30				
240		PEARSON ASSESSMENT	52,395.24				
241		PEKRON CONSULTING	7,050.00				
242		PENS.COM	2,917.67				
243		PEST OUT LLC	32,941.61				
244		PLAYING & LEARNING THERAPY SERVICES,	212,200.50				

	A	B	C	D	E	F	G
245		PLAYLEARN USA INC	25,500.00				
246		PORTEE, DIAMOND J	3,000.00				
247		POSITIVE PROMOTIONS	27,395.23				
248		POWER SCHOOL GROUP LLC	131,950.17				
249		PRESTIGE VETERAN BUILDERS	289,151.00				
250		PRIME PRODUCE INC.	201,422.00				
251		PRINT-XPRESS	8,075.00				
252		PRINTING PLUS OF ROSELLE,INC	39,586.40				
253		PRO WASTE DISPOSAL INC.	15,887.49				
254		PROJECT LEAD THE WAY,INC.	8,050.50				
255		PROVISO TOWNSHIP SCHOOL TREASURER	203,913.60				
256		PSYCHOLOGICAL ASSESSMENT RESOURCI	2,665.88				
257		QUADIENT FINANCE USA	5,846.10				
258		QUADIENT FINANCE USA,INC	2,776.70				
259		QUALITY INTEGRATED SOLUTIONS,INC.	15,445.71				
260		QUAVERED,INC.	8,400.00				
261		QUINLAN AND FABISH MUSIC COMPANY	5,094.59				
262		RAMOS, MAX A	3,893.00				
263		RAPTOR TECHNOLOGIES	13,205.00				
264		RBS DRONE TECHNOLOGIES, INC.	3,000.00				
265		REALLY GOOD STUFF	4,050.64				
266		REDWOOD SCHOOLS	6,901.68				
267		REXFORD RAND CORP.	64,524.95				
268		RIFTON EQUIPMENT	5,325.00				
269		RJN SUPPLIES INC.	102,695.00				
270		RL ACQUISITION CO INC.	19,450.00				
271		ROBYN SYKES	6,000.00				
272		RONALD POWELL	104,965.00				
273		ROSAS SCHOOL PSYCHOLOGICAL SERVICE	110,250.00				
274		ROYAL PIPE & SUPPLY CO	48,985.55				
275		RUSH NEUROBEHAVIORAL CENTER	7,500.00				
276		SAM'S CLUB	33,397.21				
277		SASED	343,968.22				
278		SCHOLASTIC INC.	131,330.39				
279		SCHOOL DIST #89	10,440,167.59				
280		SCHOOL DIST #89/ COOK COUNTY EMPLOY	31,015.85				
281		SCHOOL DISTRICT 89	829,379.53				
282		SCHOOL DISTRICT # 89	93,361.50				
283		SCHOOL DISTRICT #89 BENEFIT ACCOUNT	24,035.90				
284		SCHOOL HEALTH CORPORATION_77101	27,818.96				
285		SCHOOL HEALTH CORPORATION_78639	5,513.97				
286		SCHOOL SPECIALTY COM	7,048.77				
287		Scott Neil	24,750.00				
288		SCUDIERO	96,205.90				
289		SECURITY HOLDINGS,LLC	4,662.13				
290		SEIU	61,577.64				
291		SERTOMA SPEECH AND HEARING CENTER	5,013.70				
292		SHARELL JOHNSON	3,740.00				
293		SIGNCO,INC.	14,191.00				

	A	B	C	D	E	F	G
294		SOARING EAGLE ACADEMY	634,141.20				
295		SOLIAN T	1,003,664.69				
296		SOLUTION TREE	3,845.00				
297		SOUTH SIDE CONTROL SUPPLY CO	20,135.67				
298		SPECIAL T UNLIMITED	42,874.37				
299		SPINDLE	36,248.73				
300		SPRAYING SYSTEMS CO.	4,500.00				
301		STAPLES,INC.	43,755.69				
302		STARVING ARTISTS COURSES LLC	30,487.00				
303		STATE DISBURSEMENT UNIT	57,040.29				
304		STRYKE SECURITY,INC.	44,908.00				
305		STUDENT-CENTERED SERVICE,LLC	66,750.00				
306		STUDIO GC ARCHITECTURE + BIM	11,714.31				
307		SUMMIT FINANCIAL RESOURCES,L.P.	8,687.36				
308		SUMMIT K 12 HOLDINGS,INC	13,450.00				
309		SUN-TIMES MEDIA	2,616.00				
310		SUNBELT STAFFING	349,740.16				
311		SUPER CHEER & DANCE ASSOCIATION	4,140.00				
312		SUPER DUPER PUBLICATIONS	2,651.91				
313		SWEETWATER	14,449.86				
314		TAMMY LE	9,548.30				
315		TEACH TOWN,INC.	102,035.54				
316		TEACHER CREATED MATERIALS	126,295.40				
317		TEACHERS RETIREMENT SYSTEM	4,000,159.86				
318		TEACHING STRATEGIES,LLC	43,179.00				
319		TEMPERATURE EQUIPMENT CORP	4,581.02				
320		TEXTHELP,INC.	10,320.00				
321		The Art of Education University, LLC	4,194.00				
322		THE CONTINENTAL PRESS, INC.	6,644.74				
323		THE DIGITAL SLP,LLC	2,506.00				
324		THE ELMCREST BANQUETS & CATERING	7,030.00				
325		THE WEST COOK YMCAS,INC	82,580.00				
326		THE ZONES OF REGULATIONS,INC.	2,808.00				
327		THERAPY TRAVELERS LLC	1,259,006.90				
328		THOMAS D. KRESS	8,376.00				
329		THOMSON REUTERS-WEST	22,224.05				
330		TOBII DYNAVOX LLC	6,766.00				
331		TOYS FOR SPECIAL CHILDREN,INC.	5,038.80				
332		TRANSFORMATIONS ADVISORY GROUP	30,000.00				
333		TRC EDUCATIONAL SERVICES	35,775.27				
334		TREVER MOORE	3,987.50				
335		TRIPLE M CONCRETE,INC.	107,900.00				
336		TRS ILLINOIS	42,807.76				
337		TYLER TECHNOLOGIES,INC	33,824.44				
338		ULINE	19,419.40				
339		UNICO PAVING & SEALCOATING	66,550.00				
340		UNITED RADIO COMMUNICATIONS	35,709.50				
341		UNITED STATES TREASURY	4,648,336.99				
342		URBAN ELEVATOR SERVICE,INC.	38,642.50				


	A	B	C	D	E	F	G
343		US DEPT OF TREASURY	1,183,972.87				
344		UZIBILL	75,532.50				
345		VENCES, ANABELY	3,775.00				
346		VETERANS PARK DISTRICT	13,750.00				
347		VEX ROBOTICS,INC.	3,294.39				
348		VILLAGE OF BROADVIEW	3,017.09				
349		VILLAGE OF MAYWOOD	119,171.58				
350		VILLAGE OF MELROSE PARK	67,202.83				
351		VISTA	11,068.80				
352		VISTA HIGHER LEARNING	8,141.65				
353		WAREHOUSE DIRECT BUSINESS PRODUCT	137,869.39				
354		WATKINS, VALARIE	78,975.00				
355		WEPA LIBROS LLC	5,500.00				
356		WEST 40	229,425.00				
357		WEX BANK	17,097.37				
358		WHITLAW, DIANE	105,075.00				
359		WIGIT'S TRUCK CENTER INC	13,770.55				
360		WILSON LANGUAGE TRAINING CORPORATI	118,077.94				
361		WOLD, SCOTT L	4,808.05				
362		WORLD BOOK INC.	7,699.50				
363		WOZ U EDUCATION	56,903.00				
364		ZOOM VIDEO COMMUNICATIONS INC.	8,750.00				

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount				
5	A&M ITALIAN ICE	2,000.00				
6	ABLENET, INC.	1,600.00				
7	ADRIANE VAN ZWOLL	1,172.50				
8	AGUILAR, SANDRA P	1,360.61				
9	ALEJANDRA'S MEXICAN CUISINE	1,347.30				
10	ALFREDO VILLEGAS	1,365.00				
11	ALL AMERICAN EQUIPMENT REPAIRS LLC	1,850.40				
12	ALL AMERICAN T'S	1,972.50				
13	ANDREW BEDOLLA	1,955.00				
14	ANDY SAWCHUK	1,150.00				
15	ANNA B ROSE	1,840.00				
16	ANTHONY CAVIN	1,820.00				
17	ANTHONY DAVIS	1,285.00				
18	ARIAN M WADE	1,250.00				
19	AVANTI CAFFE	2,109.29				
20	BAEZ, MARIA	1,500.00				
21	BALLARD & TIGHE, PUBLISHERS	2,360.50				
22	BARRY, SAMANTHA	1,726.02				
23	BELCORE ELECTRIC	1,950.00				
24	BELSEY, LAUREN B	1,002.84				
25	BENCHMARK EDUCATION COMPANY LLC	2,486.00				
26	BOYD, JOHNELLE	1,138.84				
27	BR BLEACHERS	1,645.04				
28	BROADWAY TEACHING GROUP	1,848.00				
29	CAHILL, JODI	1,775.00				
30	CAMPBELL, RENA	1,500.00				
31	CAMPOS, JACQUELINE	1,393.10				
32	CAREERTECH MEDIA	1,662.50				
33	CENTER FOR RESPONSIVE SCHOOLS, INC	2,436.00				
34	CHICAGO & COOK COUNTY EBB #16	2,105.70				
35	CHICAGO BALFOUR	1,421.63				
36	CHRISTOPHER OUSLEY	1,400.00				
37	CICAJ, MIRELA	1,685.00				
38	COUTNEY HULL	1,500.00				
39	CUADRADO, LEANNA L	1,001.19				
40	CUENTAME SPEECH AND LANGUAGE SE	1,700.00				
41	DAUGHERTY SALES INC.	1,020.00				
42	DE LEONARDIS, CHARLES	2,049.58				
43	DELGADO, DAVID	1,882.78				
44	DIANA JOHNSON	1,500.00				
45	DIGITAL THEATRE US LLC	1,851.96				
46	DONALD MAZZA	2,240.00				
47	DONOVAN, DANIEL C	2,115.00				
48	ECRA GROUP INCORPORATED	2,000.00				

	A	B	C	D	E	F	G
49		FINGER, PETER	1,518.65				
50		FLINN SCIENTIFIC INC.	2,328.44				
51		FLIPSNACK LLC	1,236.00				
52		FORTE	1,733.62				
53		GAMBOA, KARINA	1,203.86				
54		GANDARILLA, YADIRA	1,700.00				
55		GARFIELD SCHOOL	1,070.00				
56		GATOR CHEF SHOWROOM	1,950.00				
57		GLADYSZ, GABRIELA A	1,758.11				
58		GLOBAL COMPLIANCE NETWORK,INC	1,680.00				
59		GOWGIEL, JULIE	1,679.76				
60		GRAY JR., JOSEPH	1,810.84				
61		HAILEY BUTTRUM	1,293.28				
62		HAMEL, CLAIRE E	2,000.00				
63		HARLO GRILL	1,532.50				
64		HASSAN, MICHELLE Y	1,447.55				
65		HEISLER, KARA L	1,875.00				
66		IGELMAN, HEATHER	1,600.00				
67		ILLINOIS ASSOCIATION OF SCHOOL BUSI	1,105.00				
68		ILLINOIS DEPARTMENT OF LABOR OR	1,183.00				
69		ILLINOIS PRINCIPALS ASSN	1,338.00				
70		IMUNIQUE COLMAN	1,680.00				
71		IRENE ALFARO	1,155.00				
72		JAIME CAMPANELLI PHOTOGRAPHY LLC	1,200.00				
73		JAMAR MOBLEY	2,240.00				
74		JAMES HANNAH	1,500.00				
75		JASON JAMES	1,500.00				
76		JOHN FRANK JAMES	1,500.00				
77		JONES SCHOOL SUPPLY CO.,INC.	1,691.97				
78		JULIA OWENS	1,540.00				
79		KING'S DINING	2,125.00				
80		KUTTENBERG, STARR B	1,613.95				
81		LEARNIX,LLC	1,499.84				
82		LOCAL UNION #134,I.B.E.W.	1,695.58				
83		LOWERY MCDONNELL COMPANY	1,353.00				
84		LYNAE MACIEL	1,900.00				
85		MANNELLA, GINA	1,775.00				
86		MARBLESOFT,LLC	2,420.01				
87		MARQUARDT SCHOOL DISTRICT 15	2,047.50				
88		MARZETTE-GRIGGS, SAMUELLA	1,751.09				
89		MATHESON, MARYROSE	1,448.84				
90		MAYWOOD FIRE DEPARTMENT	1,830.00				
91		MCDILL, LINDSEY	1,775.00				
92		MCGRAW HILL EDUCATION	2,204.91				
93		MEDICA, JENNIFER D	2,433.85				
94		MENARDS	1,780.44				
95		MIDLAND CREDIT MANAGEMENT,INC.	2,188.98				
96		MODUGNO, CARLA	1,032.61				
97		MONTANEZ-ACEVEDO, JAZMIN	1,825.92				

	A	B	C	D	E	F	G
98		MUHAMMAD, YASMEEN	1,073.16				
99		MURPHY, SEQUITTA L	1,600.00				
100		MUSIC THEATRE INTERNATIONAL	2,338.00				
101		NATIONAL AUTISM RESOURCES,LLC	1,064.23				
102		NATIONAL INVESTIGATIONS,INC.	1,210.00				
103		NATIONAL LOUIS UNIVERSITY	1,050.00				
104		NATIONAL SCHOOL BOARDS ASSOCIATI	1,345.00				
105		NICOR GAS	1,469.08				
106		NOAH KAPPEL	1,960.00				
107		NOLEN, CHRISTOPHER	1,763.77				
108		NUMOTION	2,379.60				
109		ORIANA WILSON	1,200.00				
110		ORLANDO'S JEWELRY	1,840.00				
111		OVERDRIVE INC.	1,584.00				
112		OZONE SPORTS INK	1,603.00				
113		PAMELA HAMLIN	1,500.00				
114		PINOT'S PALETTE-ELMHURST	1,886.00				
115		PLAY THERAPY SUPPLY LLC	2,436.31				
116		PMA SECURITIES,INC.	2,250.00				
117		PORTABLE JOHN INC.	2,088.59				
118		PROVISO TOWNSHIP HIGH SCHOOLS	2,425.00				
119		PYRAMID PIZZERIA & SPORTS BAR	1,998.85				
120		QBS,INC.	1,562.00				
121		REDWOOD LITERACY LLC	1,391.00				
122		REULAND, ELIZABETH D	1,055.20				
123		ROBERT SPICER-RESTORATIVE STRATE	1,500.00				
124		RYAN HANNAH	1,500.00				
125		SANDSTROM, LINNEA E	1,267.00				
126		SCHOLASTIC CLASSROOM MAGAZINES	1,419.04				
127		SCHOOL DISTRICT 54	1,582.40				
128		SCHOOL OUTFITTERS	1,892.65				
129		SCHOOL SPECIALTY	2,166.86				
130		SEIU LOCAL #73	2,261.00				
131		SEPULVEDA, MELISSA	2,169.77				
132		SIGOURNEY RIVAS	1,600.00				
133		SKATETIME SCHOOL PROGRAMS,INC.	2,316.00				
134		SLATTENGREN, JASON T	1,825.92				
135		SMALL, LATINA	1,236.00				
136		SOLOMON, DALIA	1,361.07				
137		SOLOMON, ROBERT	2,068.37				
138		SOUNDTRAP US INC	1,083.00				
139		SYKES, TRACY	1,045.88				
140		THE INFORMED SLP,LLC	1,123.20				
141		THE MEAL OF THE DAY CAFE	2,130.00				
142		THERAPY SHOPPE,INC.	1,491.55				
143		TOM VAUGHN,CHAPTER 13 TRUSTEE	1,900.00				
144		TRAVON DAVIS	1,265.00				
145		TRITON COLLEGE	1,870.00				
146		TUESTA, CARMEN R	1,625.00				

	A	B	C	D	E	F	G
147		VANESSA L. UELTZEN	1,569.80				
148		VICENTE TABOADA	2,056.68				
149		VIDALES, RACHEL A	1,608.21				
150		VILLAGE OF BROADVIEW	2,056.23				
151		WILLIAM A. RAPIER	1,095.00				
152		WOODLAKE OCCUPATIONAL HEALTH	2,340.00				
153		WPS	2,089.60				
154		YELASKA, NICOLE F	1,775.00				

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
2				
3	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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Contract Guidance			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			122
25	2. Total value of all contracts awarded:			\$29,990,579.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			1
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$3,866,946.00