

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>RIDGEWOOD HIGH SCHOOL DISTRICT 234</u>						DISTRICT TYPE					
10	RCDT NUMBER: <u>06-016-2340-16</u>						Elementary					
11	ADDRESS: <u>7500 W. Montrose Avenue</u>						High School <input type="checkbox"/>					
12	COUNTY: <u>COOK</u>						Unit <input type="checkbox"/>					
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Pioneer Press</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					596,046						
22	BUILDING & BUILDING IMPROVEMENTS					77,635,273						
23	SITE IMPROVMENTS & INFRASTRUCTURE					5,180,676						
24	CAPITALIZED EQUIPMENT					6,804,158						
25	CONSTRUCTION IN PROGRESS					116,002						
26	Total					90,332,155						
28	NUMBER OF PUPILS ENROLLED PER GRADE											
29	PRE-KINDERGARTEN											
30	KINDERGARTEN											
31	FIRST											
32	SECOND											
33	THIRD											
34	FOURTH											
35	FIFTH											
36	SIXTH											
37	SEVENTH											
38	EIGHTH											
39	SPECIAL											
40	Total Elementary					0						
41	NINTH					191						
42	TENTH					210						
43	ELEVENTH					224						
44	TWELFTH					202						
45	SPECIAL					0						
46	Total Secondary					827						
47	Total District					827						
49	ISBE 50-37 (06/2018) ASA18form.xls											

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	710
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	73
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	40
PART-TIME	46
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.7344
OPERATIONS & MAINTENANCE	0.2749
BOND & INTEREST	0.0649
TRANSPORTATION	0.0312
MUNICIPAL RETIREMENT	0.0319
SOCIAL SECURITY	0.0319
WORKING CASH	0.0002
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0355
CAPITAL PROJECTS	0.5216
SPECIAL EDUCATION	0.0952
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	607,717,397
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	855,940
TOTAL LONG-TERM DEBT ALLOWED	41,932,500
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	28,580,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	68.16%

	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)		13,631,442	2,715,753	1,954,734	432,948	234,534	676,030	608,169	376,563	14,786
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	5,227,343	785,416	1,675,839	89,141	182,282	0	571	101,427	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	126,486	0	0	60,869	0	0	0	0	0
12	Other Receivables	160	357,157	28,692	0	0	0	62,283	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		19,342,428	3,529,861	3,630,573	582,958	416,816	738,313	608,740	477,990	14,786
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	363,573	158,847	0	73,453	0	5,100	0	13,187	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,913	3,320	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	20,486	7,709	0	0	(104)	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	5,622,588	986,556	1,675,839	150,010	182,282	0	571	101,427	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		6,008,560	1,156,432	1,675,839	223,463	182,178	5,100	571	114,614	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		6,008,560	1,156,432	1,675,839	223,463	182,178	5,100	571	114,614	0
31	Reserved Fund Balance	714	0	0	0	0	0	733,213	0	363,376	0
32	Unreserved Fund Balance	730	13,333,868	2,373,435	1,954,734	359,495	234,638	0	608,169	0	14,786
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		19,342,428	3,529,867	3,630,573	582,958	416,816	738,313	608,740	477,990	14,786

	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	12,310,379	1,899,766	3,523,102	186,044	384,758	13,615	7,593	219,875	156
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,162,566	40,000	0	242,838	0	0		0	0
10	Federal Sources	4000	342,308	0	0	0	0	340,553		0	0
11	Total Direct Receipts/Revenues		13,815,253	1,939,766	3,523,102	428,882	384,758	354,168	7,593	219,875	156
12	Rec./Rev. for "On Behalf" Payments	3998	4,790,542								
13	Total Receipts/Revenues		18,605,795	1,939,766	3,523,102	428,882	384,758	354,168	7,593	219,875	156
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	8,975,740				172,056				
16	Support Services	2000	3,197,141	1,958,640		597,125	220,406	131,254		213,752	
17	Community Services	3000	100	0		0	0				
18	Payments to Other Districts & Govt Units	4000	561,171	0	0	0	0			0	
19	Debt Services	5000	0	0	10,775,142	0	0			0	
20	Total Direct Disbursements/Expenditures		12,734,152	1,958,640	10,775,142	597,125	392,462	131,254		213,752	0
21	Disb./Expend. for "On Behalf" Payments	4180	4,790,542	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		17,524,694	1,958,640	10,775,142	597,125	392,462	131,254		213,752	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,081,101	(18,874)	(7,252,040)	(168,243)	(7,704)	222,914	7,593	6,123	156
24	Other Sources of Funds	7000			6,976,973			29,733			
25	Other Uses of Funds	8000			29,733						
26	Total Other Sources/Uses of Funds		0	0	6,947,240	0	0	29,733	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,081,101	(18,874)	(304,800)	(168,243)	(7,704)	252,647	7,593	6,123	156
28	Beginning Fund Balances - July 1, 2017		12,252,767	2,392,309	2,259,534	527,738	242,342	480,566	600,576	357,253	14,630
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		13,333,868	2,373,435	1,954,734	359,495	234,638	733,213	608,169	363,376	14,786

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	234			7500 W. MONTROSE AVENUE			(708) 697-5535			7:00 a.m. -3:30 p.m.		
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	12,310,379	1,899,766	3,523,102	186,044	384,758	13,615	7,593	219,875	156	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,162,566	40,000	0	242,838	0	0	0	0	0	0
17	Federal Sources	4000	342,308	0	0	0	0	340,553	0	0	0	0
18	Total Direct Receipts/Revenues		13,815,253	1,939,766	3,523,102	428,882	384,758	354,168	7,593	219,875	156	
19	Total Direct Disbursements/Expenditures		12,734,152	1,958,640	10,775,142	597,125	392,462	131,254		213,752	0	0
20	Other Sources/Uses of Funds		0	0	6,947,240	0	0	29,733	0	0	0	0
21	Beginning Fund Balances - July 1, 2017		12,252,767	2,392,309	2,259,534	527,738	242,342	480,566	600,576	357,253	14,630	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2018		13,333,868	2,373,435	1,954,734	359,495	234,638	733,213	608,169	363,376	14,786	

	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							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
	BAGOVSKA, KINA M; BLUMENFELD, RONALD D; BUDNIK, JACLYN; CARBONARO, PETER; COTIGUALA, JAMES; ELKIN, DERICK; FERNANDEZ, DIANA; GIANNINI, ALYSSA; GLAMOCLIJA, NATASA; GUZY, ADAM; HOLMEN, MARK; IRZYK-ADAMSKA, EWA; JEDD, ROBERT; MARY, BENJAMIN; MOORE, TERRY; MURPHY, MEGAN; MUSCARELLO, ANTHONY; NIEWIADOMSKI, JOANNA; OCONNOR, LAWRENCE; RONSTADT, HEATHER; VELUCCI, JACOB; WOLD, ERIC; ZIENEDDINE, NADA;	BOEKELOO, KELLY; COYLE, TARA	ANDERSON, KATHERYN; COLLIER, BRIAN; DICRISTOFANO, ANTONIO; JOHNSON, JULIA; KELLY, EILEEN; MORTELL, RANDALL; REID, JACK; SNEATH, STEPHANIE; ZGZEBSKI; GRETCHEN	BARLEA, CLAUDIA; BENNETT, MATTHEW; BRUCCI, DANIELLE; BUTRYN, KATARZYNA; CAPPAERT, DEREK; CICCOLINI, LUCA, COLAPIETRO, DANIEL; DEBRUIN, BENJAMIN; FALICETTI, CARL; FIOTI, AMANDA; FRANZ, CARI; GATES, JUSTIN; GELSOMINO, DONALD; HANSES, ELIZABETH; HATTAR, AMANDA; HOHS, BRADLEY; KAPUSTKA, JUSTYNA; KEYES, KRISTINA; JUMOR, TRISTAN; LEHOTSKY, WILLIAM; LEYNES, KATHLEEN; MCCABE, JARED; MCCABE, KRISTY; MOLNAR, MARGARET; MROZ, CHRISTOPHER; NOLAN, AMANDA; PAUS, ZACHARY; PEREZ, ELIZABETH; ROSENBERG, DANIEL; RUDNICKI, RENEE; SCHUTZ, MICHELE; WILKINSON, JESSICA; ZAJAC, CHRISTINA	ANASTASIADES, ANDREW; BALATA, MARIA; CANTOS, MEGAN; CASTELLANO, GINA; DAVIS, KATIE; GIANFORTONE, GIOVANNA; GONZALEZ, JENNETTE; GYOROI, JAMES; HANSEN, MONICA; KELSALL DR, JENNIFER; KLAUS, STEPHEN; KONSLER; KEVIN; LASKY, ERIC; LAUBENSTEIN, JILL; LIPPSTREUER, MARK; MACHAJ, SARAH; MAIORANO DR, MICHAEL; MILLER, DOLORES PIGONI; MUNDY, PAMELA, PARRILLO, THOMAS; PEMBERTON, TONI; ROMANO, EILIZABETH; RUTHERFORD; LEEANN; SCHAU, SCOTT; SMITH, JAMES; SNDYER, JENNIER; ST. JOHN, ROBERT; UHLE, CHRISTOPHER; WICKLUND, JULIA; WLODARCZYK, DAVID; ZACK, CHRISTOPHER		
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33	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>						
34							
35	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>			

	A	B	C	D	E	F	G
		ABDELHALIM, NUR; AGUILAR, RANDIE; ALIAJ, GERI; ARRINGTON, ESSIE; BARRAGAN, SOFIA; BISHOP, MATT; BODON, JOSE; BORTIS, SAMUEL; BRUCK, ELAINA; BUKOWSKI; GEORGE; CABRERA, ARMANDO; CALHOUN, BRIAN; CARAVIA, MICHAEL; CARLOS, CHERLYNE; CZACHOROWSKI, NATALIA; CZARNECIK, GAVIN; D'AMATO, ARLENA; DEVRIES, HEATHER; DIAMOND, PETER; DINELLA, VINCENT; DUKAT, RICHARD; ENGEL, CHRISTINA; FEATHERSTONE, JEFF; GALE, VALERIE; GARCIA, ANDRES; GLAUB, MICHAEL; GLIFFE, ANTHONY; GUAGENTI, ANTHONY; GUBAS, GABRIELA; HINMAN, PATRICIA; JACOBSEN, DENNIS; JURIDICO, LANCE; KALDIS, YANNI; KATSAMBAS, NICHOLAS; KAUFMAN, BRIAN; KOUMAS, JOSEPHINE; KUCZEK, MICHAL; MACK, DAVID; MAJER, AUDREY; MANESIOTIS, NIKOLAOS; MANILLA, SAMUEL; MEYERS III, HENRY; MILOSEVIC, RADOVAN; MISTARZ, MARZENA; MOLA, BARBARA; LUIS, MORALES; NIEWIADOMSKI, ALEX ADAM; PALAZZO, NICOLE; PALERMO, MICHAEL; PATRICK, RYAN; PERKOWSKI, MATEUS; PIECHOTA, GABRIELLA; RINGELSTEIN, ELIZABETH; RINGELSTEIN MARIEL; RICE, ALEX; RINGELSTEIN, NATHAN; RODRIGUEZ, EDUARDO; RUBI, HEBA; SALGALOVA; VIKTORIYA; SAVIANO, MATTHEW; SCHURMAN, JOHN; SCUIERO, JOSEPH; SIEVERTSEN, SARAH; SILVA, JEREMY; SURVILAITE, GINTARE; TRINH, ALEX, VALADEZ, MARISSA; WALSK, MATTHEW; WITUSKI, ADAM; SYSOCKI, THOMAS; ZHANI, GINANE; ZORNOW, TIMOTHY	BRIGUGLIO, DANIELA; CAMPBELL, MATTHEW; FERRARO, HENRY; HARACZ, SEAN; JONES, MARYJO; KIMBERLEY, DENISE; MAIONE, GINA; OLSEN, MARY; POUILL, COLLEEN; SCHMIDT, STEVEN; VALLE, DANIEL; VASILOUDIA, FOTEINI	BERTONCELLO, DIANA; CASLIN, KENNETH; DEREN, JAROSLAV; DUDEK, JAMES; FORSYTHE, MAUREEN; GOODMAN, ALLISON; OLIVO, CHRISTINE; REID, CANDACE; SHSCIORTINO, AGOSTINO; SHELTON, DALLAS; SPYCHALSKI, JUDY; STICHA, THOMAS; WALKER, AMY; YOUNG, DEONTAY	BRUSCATO, MARY; FANELLI, VINCE; FREESE, LORI; GOLDEN, EMILY; LEWANDOWSKI, MICHAEL; MCCORMICK, DAVID; POUILL, PATRICK; ROSSI, PASQUALE, SCHORSCH, CARL; STEINOHRT, ELIZABETH; SZAFLIK, KEVIN; TAN, JENNIFER; VALENTINO-BARRY, CAROL		
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	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	RIDGEWOOD HIGH SCHOOL DISTRICT 234				
6	06-016-2340-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1000 BULBS.COM	\$ 3,092.51		JOSTENS	\$ 17,151.50
9	AT&T/BILL PAYMENT CENTER	\$ 15,095.71		JS PRINTING	\$ 4,045.00
10	ACTIVE ELECTRICAL SUPPLY CO.	\$ 4,872.17		LARSON EQUIPMENT & FURNITURE	\$ 14,200.00
11	ADDISON BUILDING MATERIALS	\$ 3,503.48		LGH TUTOR BILLING 5 WEST	\$ 2,970.00
12	ADORAMA	\$ 7,544.70		LIBRARIES FIRST	\$ 4,764.00
13	AIR CLEANING SPECIALISTS, INC.	\$ 3,851.40		LINKEDIN CORPORATION	\$ 7,500.00
14	AMAZON.COM/SYNCB	\$ 20,778.06		LOYOLA UNIVERSITY CHICAGO	\$ 8,000.00
15	AMBER MECHANICAL CONTRACTORS, INC.	\$ 6,230.80		M & F ATHLETIC SUPPLY	\$ 2,948.14
16	AMERICAN CUSTOM SILKSCREENING	\$ 3,973.00		MARATHON OIL COMPANY/WEX BANK	\$ 7,577.50
17	AMERICAN SPEEDY PRINTING CENTER	\$ 7,523.98		MARTEN, BILL	\$ 6,665.28
18	AMERICANEAGLE.COM	\$ 22,953.52		MATHSPACE INC.	\$ 9,450.00
19	ARTHUR J. GALLAGHER RISK MGMT SVCS	\$ 7,897.00		MCMASTER-CARR SUPPLY CO.	\$ 4,058.06
20	ASC FIREPROOFING, INC.	\$ 2,800.00		MENARDS	\$ 3,549.90
21	ASSETGENIE, INC.	\$ 10,302.00		METALTEK FAB, INC.	\$ 3,630.00
22	AT&T WIRELESS	\$ 8,559.94		METRO SUBURBAN CONFERENCE	\$ 5,000.00
23	AUTOMATIC FIRE SYSTEMS, INC.	\$ 13,576.00		MIDLAND PAPER	\$ 5,289.84
24	BALATA, LISA	\$ 2,851.89		MIDWEST TECHNOLOGY PRODUCTS	\$ 16,625.00
25	BASOVSKY, JUSTIN	\$ 2,754.00		MJ DESIGN	\$ 3,485.00
26	BILL'S AUTO & TRUCK REPAIR	\$ 8,269.02		MOODY'S INVESTORS SERVICE, INC.	\$ 14,000.00
27	BLOOMINGDALE GOLF CLUB	\$ 12,392.07		NASCO FORT ATKINSON	\$ 3,837.00
28	BLUE STAR SECURITY, LTD	\$ 7,600.00		NAVIANCE, INC.	\$ 6,492.01
29	BOH, HARRY	\$ 6,630.00		NORRIDGE ACE HARDWARE	\$ 5,759.00
30	BRITTEN SCHOOL	\$ 2,650.50		NORTHWEST EVALUATION ASSOCIATION	\$ 10,000.00
31	BSN SPORTS	\$ 9,429.59		OTIS ELEVATOR COMPANY	\$ 6,919.20
32	BUCK INSTITUTE FOR EDUCATION	\$ 5,500.00		OVERDRIVE, INC.	\$ 7,542.06
33	CAFÉ LA CAVE	\$ 8,678.60		PALOS SPORTS, INC.	\$ 5,635.61
34	CALLONE	\$ 11,408.17		PATTERSON MEDICAL SUPPLY, INC.	\$ 2,816.02
35	CANTOS, MEGAN	\$ 2,972.94		PHILLYPARENTS, LLC	\$ 8,100.00
36	CHICAGO BULLS	\$ 5,796.00		PITNEY BOWES, INC.	\$ 9,750.44
37	CHICAGO SHAKESPEARE THEATER	\$ 6,286.50		POLAR ELECTRO, INC.	\$ 5,446.40
38	CICCOLINI, LUCA	\$ 7,735.70		PRECISION CONTROL SYSTEMS OF CHICAGO, INC.	\$ 4,904.00
39	CLASSIC HARDWARE AND DOOR, LLC	\$ 13,048.00		PRIME TIME EVENT & RACE MANAGEMENT, LLC	\$ 2,550.80
40	CLEVELAND AIRPORT MARRIOTT	\$ 3,669.75		PROJECT LEAD THE WAY	\$ 6,077.50
41	COLLEGE ENTRANCE EXAM BOARD	\$ 11,161.00		QUINLAN & FABISH MUSIC	\$ 5,284.61
42	COLLIS, JEFFREY	\$ 6,324.00		RAYNER & RINN-SCOTT, INC.	\$ 10,739.22


	A	B	C	D	E
43	COMFORT SUTIES	\$ 3,872.42		RCM TECHNOLOGIES	\$ 6,733.02
44	CONDENSER PEOPLE, INC. COMPANIES	\$ 130,583.00		RESERVE ACCOUNT DEPOSIT	\$ 5,000.00
45	CONSERV FS	\$ 4,959.11		RHL ENTERPRISES	\$ 9,346.09
46	CPS, LLC	\$ 6,855.00		RICOH CUSTOMER FINANCE CORP.	\$ 4,345.25
47	CREST FOODSERVICE EQUIPMENT	\$ 2,775.00		RIDELL/ALL AMERICAN SPORTS CORP.	\$ 10,333.64
48	CUMMINS NPOWER, LLC	\$ 8,584.46		RIFTON EQUIPMENT	\$ 2,555.00
49	DES PLAINES VALLEY REGION	\$ 11,880.00		RIVERSIDE BROOKFIELD HIGH SCHOOL	\$ 3,573.50
50	DIPLOMAT TRAVEL AGENCY	\$ 9,631.00		ROCKLER WOODWORKING & HARDWARE	\$ 15,530.59
51	DOMINICAN UNIVERSITY	\$ 4,000.00		RUSSO POWER EQUIPMENT	\$ 13,041.33
52	DYNAMISM, INC.	\$ 22,342.11		S & S ACTIVEWARE	\$ 6,671.52
53	EASTBAY, INC.	\$ 7,208.67		SCHIEFER, GARY	\$ 6,120.00
54	EBSCO INFORMATION SERVICES	\$ 7,295.05		SCHOOL HEALTH CORPORATION	\$ 8,681.77
55	FAMILY GUIDANCE CENTERS	\$ 14,944.35		SCHOOL TECHNOLOGY ASSOCIATES, INC.	\$ 6,421.95
56	FAN CLOTH	\$ 4,430.00		SHADOW-SOFT	\$ 12,240.00
57	FLINN SCIENTIFIC INC.	\$ 3,434.86		SHERWIN-WILLIAMS	\$ 2,547.59
58	FOUNDATION BUILDING MATERIAL INC.	\$ 12,619.36		SHOCKWAVE PROMOTIONAL APPAREL	\$ 4,808.08
59	FOX VALLEY FIRE & SAFETY	\$ 7,663.25		SHOPBOT TOOLS, INC.	\$ 16,077.00
60	FRONTLINE TECHNOLOGIES GROUP, LLC	\$ 4,981.25		SIGNATURE TRANSPORTATION GROUP	\$ 4,992.50
61	G M S PLUMBING	\$ 5,100.00		SIX FLAGS GREAT AMERICA	\$ 8,070.00
62	GALE/CENGAGE LEARNING	\$ 15,213.12		SKYWARD ACCOUNTING DEPARTMENT	\$ 23,674.12
63	GARVEY'S OFFICE PRODUCTS	\$ 9,757.76		SOCCER.COM/EUROSPORT	\$ 3,029.50
64	GOLDEN, EMILY	\$ 3,630.20		SURDO LANDSCAPE CONTRACTORS	\$ 2,800.00
65	GOLDSTAR LEARNING INC.	\$ 4,939.69		TEAM EXPRESS	\$ 4,450.15
66	GORDON FLESCH CO., INC.	\$ 6,986.69		TECHNOLOGY MANAGEMENT REVOLVING FUND	\$ 3,624.00
67	GRAINGER, INC.	\$ 23,083.65		THE LEARNING HOUSE	\$ 24,492.75
68	GRAPHIC EDGE	\$ 20,374.56		THE SANCTUARY GOLF COURSE	\$ 2,790.00
69	GROOT INDUSTRIES, INC.	\$ 10,949.67		THE VIRTUES PROJECT	\$ 3,000.00
70	HERFF JONES, INC.	\$ 6,001.34		TRITON COLLEGE	\$ 19,211.61
71	HERRERA JR., OCTAVIO	\$ 4,284.00		TROPHIES BY GEORGE	\$ 8,542.04
72	HOME DEPOT/GEFC	\$ 16,724.02		TROPHYS ARE US INC.	\$ 2,696.34
73	HYATT REGENCY O'HARE	\$ 2,544.48		TROXELL	\$ 23,233.00
74	I ZONE IMAGING	\$ 2,862.86		TURNITIN	\$ 4,095.00
75	ILLINOIS ASSOC. OF SCHOOL ADMIN.	\$ 5,075.00		UNITED DISPATCH AGENT	\$ 14,442.06
76	ILLINOIS ASSOC. OF SCHOOL BOARDS	\$ 15,154.00		VARSITY SPIRIT FASHIONS	\$ 8,749.30
77	ILLINOIS DECA	\$ 7,222.00		VILLAGE OF HARWOOD HEIGHTS	\$ 24,520.32
78	INDIANA UNIVERSITY BLOOMINGTON	\$ 4,000.00		VILLAGE OF NORRIDGE	\$ 12,339.00
79	INGRAM LIBRARY SERVICES, INC.	\$ 3,141.73		VINCE'S ITALIAN RESTAURANT	\$ 5,010.33
80	INSTRUCTURE	\$ 11,425.00		WEST 40	\$ 23,022.35
81	INTEGRATED SYSTEMS CORPORATION	\$ 5,928.00		WEST CENTRAL MUNICIPAL CONFERENCE	\$ 3,097.50
82	INTERFACE AMERICAS, INC.	\$ 3,141.73		WESTSIDE MECHANICAL, LLC	\$ 3,674.60
83	INTERSTATE ELECTRONICS COMPANY	\$ 14,367.04		WESTWAY COACH	\$ 4,134.41
84	IRONS OAKS ADVENTURE CENTER	\$ 3,480.00		WILLIAMS, ROBERT	\$ 5,200.00
85	JEANINE SCHULTZ SCHOOL	\$ 5,705.61		WLODARCZYK, DAVID	\$ 2,550.00

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	RIDGEWOOD HIGH SCHOOL DISTRICT 234				
7	06-016-2340-16				
8					
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	4 SURE ENTERTAINMENT	\$	2,000.00	LINDEN OAKS TUTORING SERVICES	\$ 1,930.50
13	AMERICAN ASSOC. OF SCHOOL ADMINISTRATORS	\$	1,500.00	LITGEN CONCRETE CUTTING & CORING CO.	\$ 1,680.00
14	AWARDS AMERICA, INC.	\$	1,030.80	LOGO IT, INC.	\$ 1,024.05
15	BARLEA, CLAUDIA	\$	1,503.22	M & O INSULATION COMPANY	\$ 1,100.00
16	BESTWAY CHARTER TRANSPORTATION, INC.	\$	2,500.00	MACAIONE, PATRICK	\$ 1,500.00
17	BIGSIGNS.COM	\$	1,874.00	MARK'S SEWER & PLUMBING CO.	\$ 1,650.00
18	BOATHOUSE SPORTS	\$	2,257.20	MCGRAW HILL	\$ 1,254.41
19	BOILERSOURCE	\$	1,772.41	MICHAEL J. DUDEK	\$ 1,210.40
20	BROADWAY COSTUMES, INC.	\$	1,026.50	MROZ, BARTH	\$ 1,264.64
21	BRODART CO.	\$	1,257.29	MROZ, PETER	\$ 1,838.00
22	BUREAU OF EDUCATION & RESEARCH	\$	1,308.00	NATIONAL BOARD RESOURCE CENTER @ ISU	\$ 2,396.50
23	CAMP MANITOQUA	\$	1,039.60	NATIONAL CONSTRUCTION RENTALS	\$ 1,089.60
24	CAPPAERT, DEREK	\$	2,326.71	NEFF CO.	\$ 1,007.40
25	CARABIO, BARBARA	\$	1,656.25	NOLAN, AMANDA	\$ 1,430.20
26	CAROLINA BIOLOGICAL SUPPLY CO.	\$	1,195.14	NORRIDGE DISTRICT #80	\$ 1,259.00
27	CENTURY GLASS	\$	2,500.00	NORTH SUBURBAN DECA	\$ 1,850.00
28	CHICAGO CHRISTIAN HIGH SCHOOL	\$	1,204.45	OLYMPIA MAINTENANCE, INC.	\$ 1,820.00
29	CHICAGO COMMUNICATIONS	\$	1,319.64	PAC PAYMENT/JEWEL FOOD STORE	\$ 1,609.77
30	CHICAGO METRO BRASS ENSEMBLE	\$	1,200.00	PADDOCK PUBLICATIONS, INC.	\$ 1,020.60
31	CHICAGO METROPOLITAN FIRE PREVENTION CO.	\$	1,646.85	PANERA LLC	\$ 1,164.35
32	CHICAGOLAND TRENCHLESS REHABILITATION, INC.	\$	2,450.00	PARK RIDGE COUNTRY CLUB	\$ 1,375.00
33	CITADEL	\$	1,532.40	PAUS, ZACHARY	\$ 1,757.00
34	COMMUNITY HIGH SCHOOL DISTRICT 117	\$	1,722.00	PEARSON EDUCATION INC.	\$ 1,065.24
35	CROWN GYM MATS, INC.	\$	2,495.00	PESI	\$ 1,349.96
36	CUCINA BIAGIO-SUPAROSSA	\$	2,181.75	PIONEER MANUFACTURING CO.	\$ 1,200.00
37	CVIKOTA, SARAH	\$	1,209.91	POTESHMAN, JILLIAN	\$ 2,100.00
38	DECA INC.	\$	1,377.00	PREMIER DATA CABLES, INC.	\$ 1,400.00

A	B	C	D	E	F
39	DESIGN DE FLORES	\$ 1,380.00		PRINCETON UNIVERSITY	\$ 2,000.00
40	ELEMENTAL SOLUTIONS LLC	\$ 2,368.50		PRO WORLD INC.	\$ 2,235.08
41	EVANSTON LUMBER CO.	\$ 1,489.35		R & H THEATRICALS	\$ 1,895.00
42	F C L GRAPHICS	\$ 1,550.00		RACING EXPECTATIONS	\$ 1,472.72
43	FENTON HIGH SCHOOL	\$ 1,220.70		REIN, JOHN	\$ 1,704.78
44	FITNESS EXPRESS INC./UNITED FITNESS SERVICE	\$ 1,301.00		REMBRANDT SOCIETY	\$ 1,185.00
45	FLOMECH, INC.	\$ 2,015.00		ROCKFORD BOARD OF EDUCATION	\$ 2,461.76
46	FRANZ, CARI	\$ 1,125.00		RUBIN, LANCE	\$ 1,600.00
47	FVB UMPIRES ASSOCIATION	\$ 1,243.85		SAMACO SUPPLY	\$ 1,190.00
48	GLENDALE LAKES GOLF CLUB	\$ 1,745.00		SCHAUS, JON M.	\$ 2,448.00
49	GUEST COMMUNICATION CORPORATION	\$ 2,291.98		SOLID PROFESSOR	\$ 1,950.00
50	GUITAR CENTER	\$ 1,599.96		SOUTH SIDE CONTROL SUPPLY CO.	\$ 1,563.73
51	IASC CONVENTION	\$ 1,159.00		SPIRIT PRODUCTS, INC.	\$ 1,376.93
52	ICE CONFERENCE REGISTRATION	\$ 2,125.00		SPORTSFIELDS, INC.	\$ 1,852.79
53	IL RESOURCE CENTER - ISU	\$ 1,723.50		ST. JOHN, ROBERT	\$ 1,001.42
54	ILLIANA CHRISTIAN HIGH SCHOOL	\$ 1,771.84		STARBUCKS COFFEE COMPANY	\$ 1,000.00
55	ILLINOIS PRINCIPALS ASSOCIATION	\$ 1,670.00		STEVENSON CRANE SERVICE, INC.	\$ 1,829.75
56	ILLINOIS STATE POLICE	\$ 1,836.00		SUCCESS BY DESIGN	\$ 2,471.97
57	ILLINOIS STATE UNIVERSITY	\$ 1,420.00		SZAFLIK, KEVIN	\$ 1,025.17
58	INDIAN BOUNDARY GOLF COURSE	\$ 1,831.20		THERMO-TECH ROOFING, INC.	\$ 1,500.00
59	INTERQUEST DETECTION CANINES	\$ 1,065.00		TRANSLATION TODAY NETWORK, INC.	\$ 1,420.25
60	INTERSTATE ALL BATTERY CENTER	\$ 2,219.00		TRATTORIA PARRETTA	\$ 1,441.00
61	ISTE	\$ 2,180.00		TRIBUNE 365 NATIONAL GROUP	\$ 1,182.62
62	J W PEPPER & SON INC.	\$ 1,165.34		UBREAKIFIX	\$ 1,449.87
63	JOLIET PARK DISTRICT	\$ 2,310.00		UNIVERSITY OF ILLINOIS - 370	\$ 1,300.00
64	JOURNEYED.COM, INC.	\$ 2,232.00		VALENTION/BARRY, CAROL	\$ 1,620.38
65	JSTOR	\$ 1,500.00		VILLA PARK OFFICE EQUIPMENT	\$ 2,399.88
66	KELSALL, JENNIFER	\$ 2,060.46		VINAKOM COMMUNICATIONS	\$ 2,091.81
67	KENZO, FURUKAWA	\$ 1,785.01		WALTHER LUTHERAN HIGH SCHOOL	\$ 1,139.95
68	KLAUS, STEPHEN B.	\$ 1,342.23		WARD, CHELSEA	\$ 2,000.00
69	KREPPERT KOMPUSPORT SOFTWARE	\$ 1,002.73		WICKLUND, JULIA	\$ 1,592.37
70	KRLJIC, WENDY	\$ 1,744.50		WINDY CITY SILKSCREENING	\$ 1,740.18
71	KUMOR, TRISTAN	\$ 1,008.58		WYNDHAM HOTEL AND RESORTS	\$ 1,254.30
72	KUTTY, SAJIDAH	\$ 1,750.00		YESCO	\$ 1,231.36
73	LASKY, ERIC	\$ 1,883.54		ZIA'S TRATTORIA	\$ 1,058.00
74	LAUBENSTEIN, JILL	\$ 1,694.76		ZORO TOOLS, INC.	\$ 2,057.44

	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	RIDGEWOOD HIGH SCHOOL DISTRICT 234				
7	06-016-2340-16				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
12					<u>Aggregate Amount</u>
12	ABT ELECTRONICS	\$	649.00	KONSLER, KEVIN	\$ 930.06
13	ADRENALINE SPORTS MANAGEMENT INC.	\$	800.00	LAS, DAVID	\$ 647.28
14	ADVANCE SWITCHBOARD DISTRIBUTION	\$	650.00	LUX SECURITY SYSTEMS CO., INC.	\$ 973.00
15	AHEAD OF OUR TIME PUBLISHING, INC.	\$	500.00	MAGIC TOUCH CLEANERS	\$ 800.00
16	ALEXIAN BROTHERS BEHAVIORAL HOSPITAL	\$	520.00	MAINE WEST HIGH SCHOOL	\$ 975.00
17	ALLIED PLUMBING	\$	874.83	MANZO'S BANQUETS, INC.	\$ 500.00
18	AMERICAN CANCER SOCIETY/DENIM DAY	\$	708.00	MONTANA, JOSEPH	\$ 579.61
19	ARES SPORTSWEAR	\$	549.94	MR. K. GARDEN & MATERIAL CENTER	\$ 540.00
20	AVANT ASSESSMENT, LLC	\$	805.00	MROZ, CHRIS	\$ 820.00
21	BERWYN/CICERO MORTON HIGH SCHOOL	\$	725.00	N2Y, LLC	\$ 648.00
22	BIELAT, ERIC	\$	728.40	NASP, INC.	\$ 572.00
23	BROWN, CHARLES	\$	500.00	NCS PEARSON	\$ 520.00
24	BRUCCI, DANIELLE	\$	562.58	NED	\$ 600.00
25	BRYMAN, INC.	\$	502.00	NEVCO, INC.	\$ 553.48
26	BRYMAX, INC.	\$	730.00	NILES WEST HIGH SCHOOL	\$ 550.00
27	CABAHUG, CHRISTINE	\$	795.00	NORRIDGE/HARWOOD HTS ROTARY CLUB	\$ 700.00
28	CABRERA, ARMANDO	\$	500.58	OLD FASHION CANDY COMPANY	\$ 807.93
29	CARD IMAGING	\$	641.00	ORKIN EXTERMINATING	\$ 821.95
30	CASLIN, KENNETH	\$	742.78	PANEPINTO, ROSS	\$ 647.16
31	CASTELLANO, GINA	\$	910.00	PATRICELLI, TONY	\$ 728.50
32	CEC	\$	840.00	PEAK PERFORMANCE TRAINING, INC.	\$ 500.00
33	CHICAGO HISTORY MUSEUM	\$	500.00	PERFORMANCE HEALTH	\$ 592.72
34	CHICAGO SUN-TIMES, INC.	\$	560.00	POSITIVE PROMOTIONS	\$ 601.98
35	COACHCOMM WINNING SOLUTIONS	\$	545.00	PRO-ED	\$ 577.10
36	COLLIER, BRIAN	\$	686.75	PROTOLIGHT, INC.	\$ 750.00
37	COMDATA/MARIANO'S	\$	709.75	PTM DOCUMENT SYSTEMS/SCANNING SYSTEMS	\$ 777.00
38	COOPERATIVE ASSOC. FOR SPECIAL ED.	\$	630.00	RAPTOR TECHNOLOGIES	\$ 510.00

	A	B	C	D	E
39		CROWN TROPHY	\$ 552.95	REINDERS, INC.	\$ 977.59
40		DESIR, CHRISTA	\$ 500.00	RINGELSTEIN, ELIZABETH	\$ 858.33
41		DON VAL CORP	\$ 610.00	RIO-RAMIREZ, JOSHUA	\$ 975.12
42		DREISILKER ELECTRIC MOTORS	\$ 957.23	RUBINO, VINCENZO	\$ 557.11
43		E T PADDOCK ENTERPRISES, INC.	\$ 695.00	RUNRACE/KEMPER TECH INC.	\$ 930.00
44		ECOLAB EQUIPMENT CARE	\$ 604.01	SAMUEL FRENCH, INC.	\$ 581.44
45		ELMWOOD PARK HIGH SCHOOL #401	\$ 900.00	SECRETARY OF STATE JESSE WHITE	\$ 870.00
46		ENABLING DEVICES	\$ 794.75	SHIFFLER	\$ 991.63
47		ENCYCLOPEDIA BRITANNICA ED.	\$ 520.00	SIGN*A*RAMA	\$ 866.50
48		FANELLI, VINCE	\$ 750.00	SMART CARE EQUIPMENT SOLUTIONS	\$ 694.48
49		FLAGHOUSE, INC.	\$ 583.88	SMIEGOWSKI, ROBERT	\$ 703.71
50		FOLLETT SCHOOL SOLUTIONS, INC.	\$ 935.00	SOUNDSCRIPT ELECTRONICS	\$ 750.00
51		GILL ATHLETICS, INC.	\$ 560.28	STRONGSVILLE SOCCER ORGANIZATION	\$ 545.00
52		GLAUB, MICHAEL	\$ 530.84	SUPREME SCHOOL SUPPLY	\$ 705.18
53		GLENBARD SOUTH HIGH SCHOOL	\$ 643.00	TAN, JENNIFER	\$ 704.84
54		GRIFFIN, PETER	\$ 600.00	TENNIS WAREHOUSE	\$ 696.50
55		GTM SPORTS WEAR	\$ 509.00	THE CHARITY STRIPE	\$ 500.00
56		GUERIN COLLEGE PREP H.S.	\$ 900.00	THE DESIGN LINE, INC.	\$ 900.00
57		HEALTHSMART BENEFIT SOLUTIONS	\$ 936.00	THE SUNRISE GRILL	\$ 754.00
58		HOHS, BRADLEY	\$ 604.96	THOMAS, REGINALD	\$ 600.00
59		IASSW	\$ 520.00	TPRS BOOKS	\$ 805.00
60		IGGY'S CUSTOM MUFFLER SHOP	\$ 619.74	TRI-ANGLE SCREEN PRINT	\$ 942.00
61		IHOTEL & CONFERENCE CENTER	\$ 941.29	UHLE, CHRISTOPHER	\$ 704.53
62		ILLINOIS FBLA PBL	\$ 960.00	ULINE	\$ 552.77
63		ILLINOIS HIGH SCHOOL ASSOCIATION	\$ 629.00	US GAMES	\$ 549.00
64		ILLINOIS READING COUNCIL	\$ 750.00	USI, INC.	\$ 558.15
65		ILLINOIS VIRTUAL SCHOOL	\$ 960.00	VERNON HILLS HIGH SCHOOL	\$ 500.00
66		IMG ACADEMY	\$ 800.00	VETERAN'S FLORAL & GARDEN SHOP	\$ 510.00
67		INDUSTRIAL APPRAISAL COMPANY	\$ 645.00	WALCZAK, KRZYSTYNA	\$ 581.00
68		INSTITUTE FOR EDUCATIONAL DEV.	\$ 687.00	WASCHER, SAMANTHA	\$ 687.29
69		ISU/CONFERENCE SERVICES	\$ 700.00	WILD CHEER BLING	\$ 552.00
70		JIMMY JOHN'S CATERING	\$ 520.32	WRESTLING GEAR.COM, LTD	\$ 729.52
71		KOLK, DAVID	\$ 808.56		

	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	 <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 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.	
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 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.	
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:	2
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	265,342
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)