

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022**

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. Individuals wanting to review this form should contact:

**Norridge SD 80**

**8151 W Lawrence Ave Norridge, IL 60706 3136**

**708-583-2068**

**8:00 AM - 3:30 PM**

*School District/Joint Agreement Name*

*Address*

*Telephone*

*Office Hours*

Also by **January 15 annually** the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022, will be posted on the Illinois State Board of Education's website at [www.isbe.net](http://www.isbe.net).

**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.

**Statement of Operations as of June 30, 2022**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	8,431,422	1,203,598	133,864	51,649	377,031	446,625	4,221	81,876	204,731
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	1,419,097	0	0	104,985	0	50,000	0	0	0
Federal Sources	4000	812,650	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>10,663,169</b>	<b>1,203,598</b>	<b>133,864</b>	<b>156,634</b>	<b>377,031</b>	<b>496,625</b>	<b>4,221</b>	<b>81,876</b>	<b>204,731</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>10,029,078</b>	<b>1,049,130</b>	<b>420,007</b>	<b>272,032</b>	<b>310,723</b>	<b>622,880</b>		<b>19,360</b>	<b>72,327</b>
Other Sources/Uses of Funds		(24,679)	0	24,679	0	0	0	0	0	0
<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		<b>1,147,576</b>	<b>851,433</b>	<b>330,023</b>	<b>419,818</b>	<b>24,096</b>	<b>1,636,255</b>	<b>2,610,818</b>	<b>89,896</b>	<b>233,423</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		<b>1,756,988</b>	<b>1,005,901</b>	<b>68,559</b>	<b>304,420</b>	<b>90,404</b>	<b>1,510,000</b>	<b>2,615,039</b>	<b>152,412</b>	<b>365,827</b>
<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		<b>1,772,209</b>	<b>1,005,901</b>	<b>68,559</b>	<b>304,420</b>	<b>90,404</b>	<b>1,510,000</b>	<b>2,615,039</b>	<b>152,412</b>	<b>365,827</b>

**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL**

**Salary Range: \$40,000 - \$59,999**

Nowak, Kelly; Orenstein, Rhonda; Ossowska, Anna; Provax, Taylor; Rozynek, Katarzyna; Schaefer, Mary Beth; Segovia, Marta; Smith, Tracy; Tryba, Klaudia; Woodhouse, Carrie; Woodward, Patrick

**Salary Range: 60,000 - \$89,999**

Barkan, Nicholas; Berggren, Jennifer; Bergner, Deidre; DeVito, Sara; Dorencz, Julie; Gralak, Krystina; Gruszka, James; Hanson, Jillian; Heath, Brittany; Hovorka, Steven; Jennings, Marlee; Karanikolas, Patty; Lentino, Joseph; Longo, Emily; Mack, Stephanie; Marucheau, Molly; Nikchevich, Justine; Percival, Lindsey; Peteck-Piotrowski, AnnaMarie; Saji, Felix; Salo, Elise; Savage, Erin; Stefanski, Kellye; Tiehen, Brittny; Trudeau-Matz, Sandra; Triumph, Kelly

**Salary Range: \$90,000 and Over**

Biedke, Robert R.; Bucaro, Christopher; Cellini, Erin; Chales Luis, Andra; Crepas, Ingrid; Dore, David; Figliuolo, Judith; Gapastione, Gino; Grimm, Ralph; Guzik, Michele; High, Wendy; Hoban, Eileen; Lee, Nicole; McAuley, Valerie; Morrone, Victoria S.; Mostyn, Mary; Muscarello, Denise; Mysel, Sarah; Quitno, Kristen; Rabiola, Sean; Radzik, April; Ross, Brandy; Russell, Shanna; Schultheis, Trisha; Zywiciel, Ellen

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

**Salary Range: Less Than \$25,000**

Belanger, Coleen; Byer, Katharine; Chrzastowski, Adam; Cirone-Puccio, Loredana; Del Rios, Brandon; DiBenedetto, Angela; DiVenere, Cosette; Florez, Darlyn; Garnett, Angellique; Goritsan, Theodora; Huerta, Karina; Kaufman, Kathleen; Khoury, Vanya; Kubacki, Eric; Lange, William; Lanzourakis, Helen; Lasaponara, Domenica; Mazzurco, Vittoria; McFadden, Kathleen; Metter, Janet Micek, Jacklyn; Mich, Sandra; O'Shea, Dylan; O'Sullivan, Nicholette; Pascente, Rocco; Rebolall-Salvarrey, Beatriz; Ruiz, Alexis; Siesczka, Monika; Triantafyllou, Michele; Tumminaro, Lisa; Vitale, Joe; Waibel, Lena; Wiegand, Jason

**Salary Range: \$25,000 - \$39,999**

Bellafiore, Catherine; Cardamone, Anthony; Fischinger, Dolores; Giannini, Giuseppa Maria; Peters, Eileen; Velazquez, Liliana;

**Salary Range: \$40,000 - \$59,999**

Devore, Kimberly; Dicintio, Tammy; Sellers, Derek

**Salary Range: \$60,000 and Over**

Bruno, Michael; Buslik, Sarah; Jobe, John

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES**

Accelerate Learning Inc 6,678; Addison Building Materials 2,621; Amalgamated Bank of Chicago 395,328; ANDERSON LOCK 24,635; Apple Inc. 4,470; Arthur J Gallaher Risk Management Services Inc 3,975; Barnes & Noble 3,795; BMO Financial Group 192,301; BrainPOP LLC 3,515; Camplin Environmental Services, Inc. 32,000; Candor Health Education 4,356; CareerStaff Unlimited 91,080; CASE LOTS 5,875; CDW GOVERNMENT INC 125,753; Cintas 11,075; CityWide BuildingMaintenance 344,685; Computer Logic Gorup, Inc. 5,100; Conduet HR Services 2,974; conneXion 6,304; CASE 4,519; CPI 3,784; Curriculum Associates, LLC. 61,000; DEMCO 5,828; Direct Energy Business 142,434; DREISILKER ELECTRIC MOTOR 3,871; Durlay, Phillip 11,386; Educational Environments 50,340; EFS LLC 7,300; Elite Wood Floor Renewal 19,800; Embrace Education 6,053; Family Guidance Centers 17,684; Forte Payments 4,565; Foundation Building Materials 10,112; Frontline Technologies Group, LLC 8,966; G & C Glass, Mirror & Construction, Inc. 14,539; G & O THERMAL SUPPLY CO 6,176; GARAVENTA USA INC. 4,612; Gourmet Gorilla 118,304; GRAINGER INC. 7,905; GROOT DISPOSAL COMPANY 3,252; Hapara 5,168; Heinemann 9,019; Husar Abatement, Ltd. 57,290; IASB 9,790; Illuminate Education 8,090; Instructure, Inc. 11,340; Interface 13,571; IXL Learning 13,133; Jeanine Schultz School 66,941; Johnson Controls Security Solutions 3,414; Konica Minolta Business Solutions USA Inc. 24,403; Kriha Boucek 25,500; LAKESHORE LEARNING MATLS 4,166; Lewandowski, Michael 20,685; Leyden High School District #212 3,959; Marvel Cement Inc. 9,341; Maxim Healthcare Services Inc 101,887; MCGRAW- HILL SCHOOL EDUCATION 12,607; Metro Fence Company 2,550; METROPOLITAN PREPARTORY SCHOOL 41,960; Midwest Computer Products Inc 67,235; Midwest Salt 3,129; NASCO INC 3,440; Nearpod, Inc. 2,600; NICOR GAS 8,817; Nix Nax 7,499; NORTHWEST SUBURBS SPECIAL EDUCATION ORGANIZATION 326,690; NWEA 10,263; Oak Brook Mechanical Services 2,688; PowerSchool 12,190; PushCoin 7,114; QUILL CORPORATION 11,998; RingCentral 41,418; RO Health, Inc. 45,940; ROBBINS SCHWARTZ 5,550; Rossi, Pasquale 17,999; S.K.C. Construction Inc. 24,975; Safeway Transportation Services Corp. \$215,090; Savvas Learning Company 38,259; SBM Pros LLC 21,713; Scholastic Classroom Magazines 9,575; Scholastic Store Online 16,311; Security, Inc. 5,174; SELF 19,360; Sellers, Derek 20,980; Sendra Service Corp 60,766; SIEMENS 18,336; Solo Construction, Inc. 4,700; SPECIALIZED DATA SYSTEMS 10,320; Sprint 3,427; STR Partners LLC 71,012; Symmetry Energy Solutions, LLC 40,277; Teaching Strategies 4,512; The Home Depot 6,167; Trane US Inc 316,496; UNITED DISPATCH AGENT FOR 303 CAB 3,157; VAR Technology Finance 12,357; VILLAGE OF NORRIDGE 4,755; VT Services Inc 78,945; West 40 ISC #2 35,682; Westway Coach 45,219; Winston Knolls Education Group 33,770; WIPFLI LLP 19,150; Zaner-Bloser 22,006

**GROSS PAYMENT FOR CERTIFIED PERSONNEL**

**Salary Range: Less Than \$25,000**

Bartello, Jenna; Bartoszuk, Anna; Bencal, Rebecca; Bensing, Tiffany; Charbonneau, Ciana; Combs, Kelley; Dzolovic, Selviye; Fitzmaurice, Sarah; Foote, Rebecca; Greenman, Lisa; Jambrosic, Martina; Lor, Kimberly; McPhillips, Amanda; McPhillips, Daniel; Nickerson, Daniel; O'Shea, Michael; Salamy, Jason; Schlessinger, Aaron; Schutz, Lauren; Sheahan, Colleen; Kaldis, Patricia; Rodriguez, Judy; Shiheber, Hanneh; Tarasiewicz, Kelly

**Salary Range: \$25,000 - \$39,999**

Connors, Mary Carol; Giovannielli, Brianna

**Salary Range: \$40,000 - \$59,999**

Ahrens, Christine; Andrzejewski, Dawn; Argenio, Lauren; Balatsos, Thomas; Bartuce, Laura; Bifero, Elisabetta; Casey, Kileen; Chiusolo, Becky; Coletta, Anthony; Dellutri, Desiree; Foley, Jennifer; Glassman, Michael; Gomez, Lilianna; Ivanyshyn, Marta; Kalkirtz, Rachael; Kamien, Emily; Kot, Marissa; Murphy, Marie; Norgard, Alicia