

**This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779  
**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
**June 30, 2020**  
 (Section 10-17 of the School Code)

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Elmwood Park CUSD 401  
 RCDT NUMBER: 06-016-4010-26  
 ADDRESS: 8201 W Fullerton Ave. Elmwood Park, IL 60707  
 COUNTY: Cook  
 NAME OF NEWSPAPER WHERE PUBLISHED: Elm Leaves

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**  
 YES  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.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,499,585
BUILDING & BUILDING IMPROVEMENTS	69,625,014
SITE IMPROVMENTS & INFRASTRUCTURE	930,214
CAPITALIZED EQUIPMENT	3,034,140
CONSTRUCTION IN PROGRESS	19,543,452
<b>Total</b>	<b>94,632,405</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	62
KINDERGARTEN	165
FIRST	162
SECOND	170
THIRD	163
FOURTH	189
FIFTH	209
SIXTH	230
SEVENTH	223
EIGHTH	228
SPECIAL	
<b>Total Elementary</b>	<b>1,801</b>
NINTH	247
TENTH	251
ELEVENTH	256
TWELFTH	219
SPECIAL	
<b>Total Secondary</b>	<b>973</b>
<b>Total District</b>	<b>2,774</b>

SIZE OF DISTRICT IN SQUARE MILES	2
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,635
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	<b>255</b>
FULL-TIME	221
PART-TIME	34
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	<b>140</b>
FULL-TIME	110
PART-TIME	30
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.3659
OPERATIONS & MAINTENANCE	0.4077
BOND & INTEREST	0.8645
TRANSPORTATION	0.1911
MUNICIPAL RETIREMENT	0.0482
SOCIAL SECURITY	0.0557
WORKING CASH	0.0002
FIRE PREVENTION & SAFETY	0.0380
TORT IMMUNITY	0.0002
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.4855
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>524,854,073</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>199,186</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>72,429,862</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020</b>	<b>53,331,406</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>73.63%</b>

**STATEMENT OF ASSETS AND LIABILITIES  
AS OF JUNE 30, 2020**

Description	Acct	(10) Educational	(20) Operations &	(30) Debt Service	(40) Transportation	(50) Municipal	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention &
<b>CURRENT ASSETS (100)</b>										
Cash (Accounts 111 thru 115)		4,509,429	7,004,387	6,613,097	3,437,627	3,579,452	9,791,557	2,318,629	321,199	1,362,765
Investments	120									
Taxes Receivable	130	10,871,736	1,150,768	2,440,066	539,613	293,405	0	441	489	107,208
Interfund Receivables	140	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Receivable	150	480,668	0	0	112,698	0	0	0	0	0
Other Receivables	160	48,020	0	0	0	0	0	0	0	0
Inventory	170	0	0	0	0	0	0	0	0	0
Prepaid Items	180	67,160	0	0	0	0	0	0	0	0
Other Current Assets	190	0	0	0	0	0	0	0	0	0
<b>Total Current Assets</b>		<b>15,977,013</b>	<b>8,155,155</b>	<b>9,053,163</b>	<b>4,089,938</b>	<b>3,872,857</b>	<b>9,791,557</b>	<b>2,319,070</b>	<b>321,688</b>	<b>1,469,973</b>
<b>CURRENT LIABILITIES (400)</b>										
Interfund Payables	410	0	0	0	0	0	0		0	0
Intergovernmental Accounts Payable	420									
Other Payable	430	997,277	340,127	0	38,595	0	1,584,476	0	4,929	291,405
Contracts Payable	440	0	0	0	0	0	0	0	0	0
Loans Payable	460	0	0	0	0	0	0	0	0	0
Salaries & Benefits Payable	470	666,120	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	11,093,368	1,150,768	2,440,066	539,613	293,405	0	441	489	107,208
Due to Activity Fund Organizations	493									
<b>Total Current Liabilities</b>		<b>12,756,765</b>	<b>1,490,895</b>	<b>2,440,066</b>	<b>578,208</b>	<b>293,405</b>	<b>1,584,476</b>	<b>441</b>	<b>5,418</b>	<b>398,613</b>
<b>LONG-TERM LIABILITIES (500)</b>										
Long-Term Debt Payable	511									
<b>Total Liabilities</b>		<b>12,756,765</b>	<b>1,490,895</b>	<b>2,440,066</b>	<b>578,208</b>	<b>293,405</b>	<b>1,584,476</b>	<b>441</b>	<b>5,418</b>	<b>398,613</b>
Reserved Fund Balance	714	67,160	0	0	0	0	0	0	316,270	0
Unreserved Fund Balance	730	3,153,088	6,664,260	6,613,097	3,511,730	3,579,452	8,207,081	2,318,629	0	1,071,360
Investments in General Fixed Assets										
<b>Total Liabilities and Fund Balances</b>		<b>15,977,013</b>	<b>8,155,155</b>	<b>9,053,163</b>	<b>4,089,938</b>	<b>3,872,857</b>	<b>9,791,557</b>	<b>2,319,070</b>	<b>321,688</b>	<b>1,469,973</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES  
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020**

Description	Acct	(10) Educational	(20) Operations &	(30) Debt Service	(40) Transportation	(50) Municipal	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention &
<b>RECEIPTS/REVENUES</b>										
Local Sources	1000	20,630,799	1,921,759	4,375,550	1,063,044	983,735	16,865	2,728	1,207	283,285
Flow-Through Received/Revenue from One District to	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	13,196,305	0	0	455,680	0	0	0	0	0
Federal Sources	4000	2,521,483	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>36,348,587</b>	<b>1,921,759</b>	<b>4,375,550</b>	<b>1,518,724</b>	<b>983,735</b>	<b>16,865</b>	<b>2,728</b>	<b>1,207</b>	<b>283,285</b>
Rec./Rev. for "On Behalf" Payments	3998	9,686,750								
<b>Total Receipts/Revenues</b>		<b>46,035,337</b>	<b>1,921,759</b>	<b>4,375,550</b>	<b>1,518,724</b>	<b>983,735</b>	<b>16,865</b>	<b>2,728</b>	<b>1,207</b>	<b>283,285</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
Instruction	1000	22,539,130				410,308				
Support Services	2000	10,647,270	2,341,308		1,136,268	619,508	13,406,144		78,868	3,190,930
Community Services	3000	314,671	0		0	38,054				
Payments to Other Districts & Govt Units	4000	1,228,029	0	0	0	66	0		0	0
Debt Services	5000	0	0	5,109,896	0	0			0	0
<b>Total Direct Disbursements/Expenditures</b>		<b>34,729,100</b>	<b>2,341,308</b>	<b>5,109,896</b>	<b>1,136,268</b>	<b>1,067,936</b>	<b>13,406,144</b>		<b>78,868</b>	<b>3,190,930</b>
Disb./Expend. for "On Behalf" Payments	4180	9,686,750								
<b>Total Disbursements/Expenditures</b>		<b>44,415,850</b>	<b>2,341,308</b>	<b>5,109,896</b>	<b>1,136,268</b>	<b>1,067,936</b>	<b>13,406,144</b>		<b>78,868</b>	<b>3,190,930</b>
Excess of Direct Receipts/Revenues Over (Under) Direct		1,619,487	(419,549)	(734,346)	382,456	(84,201)	(13,389,279)	2,728	(77,661)	(2,907,645)
Other Sources of Funds	7000	147,690	0	388,376	0	0	0	0	0	0
Other Uses of Funds	8000	388,376	0	0	0	0	0	0	0	0
<b>Total Other Sources/Uses of Funds</b>		<b>(240,686)</b>	<b>0</b>	<b>388,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,378,801	(419,549)	(345,970)	382,456	(84,201)	(13,389,279)	2,728	(77,661)	(2,907,645)
<b>Beginning Fund Balances - July 1, 2019</b>		<b>1,841,447</b>	<b>7,083,809</b>	<b>6,959,067</b>	<b>3,129,274</b>	<b>3,663,653</b>	<b>21,596,360</b>	<b>2,315,901</b>	<b>393,931</b>	<b>3,979,005</b>
Other Changes in Fund Balances Increases (Decreases)										
<b>Ending Fund Balances June 30, 2020</b>		<b>3,220,248</b>	<b>6,664,260</b>	<b>6,613,097</b>	<b>3,511,730</b>	<b>3,579,452</b>	<b>8,207,081</b>	<b>2,318,629</b>	<b>316,270</b>	<b>1,071,360</b>



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

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

Elmwood Park CUSD 401  
06-016-4010-26

GROSS PAYMENT FOR CERTIFIDE PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
DAVIS, TARA	FRIESL, JASON C	SHAFER, AMANDA N	GIUDICE, CHRISTIE N	PREDOVICH, ROBERTA A
COLLINS, BARBARA B	NICKISCH, REINHARD	WHITTAKER, NATHAN J	MINELLI, PAIGE	KROWKA, TOMASZ Z
VAVRINCHIK, JACK P	GARAY, MARISSA A	MORALES, JAZMIN	WARD, PATRICIA S	BARNES, JESSICA L
CEDENO, ORLANDO	FREITAG, KATHRYN J	GERAGHTY, MARIE C	THOMAS, PATRICIA A	MUNYAN, JAMES E
BOBAK, KLAUDIA	KONCZAL, CANDICE L	PALCZYNSKI, ROSEMARY G	LIMBECK, NINA	KORTELING, KAREN E
MARTINEZ, JACQUELYN L	OBRECHT, EMILY J	OLSON, MEREDITH R	BOZEK, AGNIESZKA K	QUIRK, MEGHAN A
GABRIEL, MARIAM S		RUNGE, LISA M	WANZUNG, ANNINA	KOZYRA, PAIGE S
OJEDA, ESMERALDA		HORVATH, KELSEY H	GARMAN, ALYSON B	RHOADES, KYLE E
BARTHOLD-MOJICA, JESSICA M		WEISS, JASON R	KRUIZENGA, LAUREN M	MURRAY, ELIZABETH M
TYUS, PRISCILLA		DEPILLO, CARMEN J	MESKE GOLZ, EMILY J	BERKERY, LISA M
MEMMEL, TONI L		SWIFT, BRITTANY N	ROMANO, ROSEMARIE A	SHERIDAN, PATRICK G
ELRASSI, RICHARD M		WARREN, NICOLE J	ANDREWS, ANGELA C	MCNICHOLS, EILEEN N
BENDINELLI-CHRISTNER, DORANNE M		BLACK, ALYSSA A	HUERTA, ZOILA L	HEINEN, CHRISTINA MARIE
O'DONNELL, DIANE E		AOUF, ASHLEY M	BREMER, MEGAN	O'MAHOONEY, NORA C
AL JAMANY, LINDA A		RIVERA, MATTHEW J	FIORITO, NICOLE M	SIEGEL, TODD M
WASSERSTROM, SAM		KELLEY-WINDISCH, MELISSA M	KNAUER, REBECCA	HEINEN, JOSHUA A
PILTO, LILLIAN G		ROSENZWEIG, CHRISTIAN M	MAZANEK, EILEEN	CAPUTO, COURTNEY C
JALOMO, YAZMINE MARIE		FELDMANN, KATHERINE A	MATEJ, DANIELLE R	STUTZMAN, PAMELA
MCFEELY, TEEGAN		BYRD, CAITLIN M	FEIEREISEL, LAUREN A	BOLIN, ANTHONY
MOEN, ERIC M		MERKOURIS, KATHRYN T	CAMPBELL, BRIANNA C	YARBROUGH, SARA C
KAFKA, VICTORIA L		FIORITO, RICHELLE B	RILEY, KATHRYN FLYNN	SIERRA, JOSEPH
BROWN, DOUGLAS E			REPPEN, TRACY L	FALK, ROGER J
CASEY, MARY A			RICCHIO, JEORGANNE MARIE	KINANE, TOM
GONZALEZ, VANESSA			MAKROPOULOS, ALYSSA	HONG, MAUREEN E
MILLER, MARSHA ANN			SCHULLO, RIKKI R	PENCZEK, DENISE
BRINATI, MARY KAY			DAVENPORT, CELIA D	RICKENBRODE, ROXANNE M
UNEY, CHARLENE			RAIMONDI, STEFANIE A	PAROLIN, DAVID
NAVARRETE, NOEMI			STANKIEWICZ, AGNES	BLAIR, STACEY A
CICAJ, MIRELA			WENDT, JAMIE K	RIPPE, SARAH E
MIEDLAR, MARGARET			KNIGHT, MICHELLE E	ANDERSON, BROOKE K
MAGRAMES, MARILYN J			FREECK, MORGAN T	MRKVICKA, STEVEN R
ROBERSON, FRANK			JERZYK, LAUREN C	LESTER, TYEDA M
HELLMAN, CAROL M			CHARLETON, CATHERINE M	BELLUOMINI, KAREN A
OROZCO, LETICIA			FARRELL, JACQUELINE	CURTIN, CHARLES J
JELINEK, ALYSSA M			ZIELINSKI, JESSICA N	LOTZ, TRACY S
MCCANN, ANDREA M			EDWARDS, BERNADINE	LASKOWSKI, TRACEY
PETERSON, ELLEN M			FERRUSQUIA, CHRISTINA	FUENTES, KATHY S
PANTALEO, DEBORAH J			WITKOS, JACEK D	SERPICO SAGE, AMANDA N
SMITH, SHEA E			ALEXANDER, JENNIFER M	VRAVOSINOS, MARY
MOLITOR, JOHN J			ORTMAN, LAURIE E	PARREN, JULIE M
ODONNELL, BRIDGET K			SWINDLER, KELLY J	LAZZAROTTO, MATT J
DAHMER, PENNY C			GREEN, KRISTEN D	BALDRIDGE, WILLIAM T
MILLS, DIANA L			UDELL, ANNETTE L	BYRNE, COLLEEN M
OHM, MARIE			DENNISON, LISA M	LERNER, MATTHEW S
KRUEGER, DAVID P			MURMANN, TIMOTHY R	VERO, AMYLYNN
TRESKA, DHIMITRI			THIBODEAU, MICHELLE A	SYLVESTER, ANTHONY J
HAWKINS, ANGELA K			NAKATSUKA, JAMES A	FLOOD, BRIDGET M
NOVAK, REBECCA L			LEONETTE, JESSICA L	SLOAN, TRACY A

SCHOENBECK, EMILY C

MARZILLO, LISA M  
 SCHULTE, JENNIFER A  
 HOFFMEISTER, BRIAN J  
 MACK, DYLAN A  
 RAMIREZ, MAUREEN D  
 FRYER, MATTHEW W  
 AHLMANN, KENDAL  
 HERRERA, MONICA  
 KRUEGER, TRACI D  
 BANTEL, ELIZABETH A  
 ANKROM, CALEB T  
 MESI, TIFFANY J  
 BLUNIER, KATIE C  
 CIEZKOWSKA, IWONA  
 LITE, MICHELLE L  
 ORELUK, ALEXANDRA E  
 PEACHE, STEPHANIE ROSE  
 HAGSTROM, KATHLEEN M  
 HAGINS, STEPHANIE A  
 GROENEVELD, ASHLEY L  
 BARON, PATRICIA L  
 CONTRERAS, RAFAEL  
 KISKA, BROOKE L  
 BIETERMAN, MARGARET M  
 DIGRINO, ALEXANDER T  
 FIORITO, MARIO A  
 COIA, HILARY B  
 BYRNES, DOMINIQUE A  
 TILL, ALISON J  
 POSMER, NEIL E  
 SCIMECA, LISA M  
 HOFFMEISTER, BECKY L

STONE, LANE G  
 KAZUK, KRISTEN L  
 MUELLER, LAURA A  
 HARTWIG, CHRISTIAN R  
 POPPLEWELL, MIKE D  
 PCONKA, NICOLE C  
 DEMAS, KATHERINE M  
 KEIZER, DENNIS L  
 STEFANSKI-DOUGLAS, ANNE C  
 FLAHERTY-MICKUS, TRACY C  
 MANGIAMELE, KATHLEEN S  
 HAWK, STEPHEN R  
 CARIN, MEG  
 HAWES, SUSAN D  
 CANNICI, GINA M  
 SEIBEL, KEVIN S  
 DANIELS, DIANE M  
 MORRISON-GARCIA, KATHLEEN M  
 BERNAS, MARCIA C  
 KUZNIEWSKI, FRANK M  
 FRANKLIN, NICOLE M  
 FALDANI, PATRICIA J  
 LAGATTUTA, MARY PAT A  
 LOFFREDO, LISA M  
 DIFRISCO, MARIANNE F  
 ANICHINI, DEBBIE M  
 WHELAN, MICHAEL P  
 BRAHMBHATT, YATIN  
 TSAGALIS, ANGELO  
 WOODS, KATHLEEN M  
 KATSANTONES, SANDRA A  
 BARTOLOMEI, ELENA C  
 RODE, GERALYNNE A  
 MILLER, DAVID S  
 GAUTHIER EDD, LEAH  
 FREDERICKS, PAUL J  
 DUTTON, SUSAN A  
 BLAKE, MARTIN F  
 DIZONNO, JACQUELINE T  
 LAUX, LAURA A  
 OWEN, ANNE T  
 SMITH PHD, KARI  
 DEMAS, KAREN E  
 BEAR, KAREN L  
 DI SILVIO, NAOMI M  
 WILDES, DOUGLAS J  
 KUSHNER, DAVID  
 GULLIFORD, ANDRIANA  
 NOYES, DOUGLAS F  
 WALSH, MARGARET T  
 JENNINGS, JAMES P

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
DUARTE, ERICA SANDOVAL, TITO C ARROYO, GREGORIO JORDAN, CHERYL LYNN DANIELS, JIM	BYRNE, MARILYN NUNZIATO, JANELL N ACOSTA, JOANNA FISHER, LODEAN LEWIS, ERIC J	GARCIA, HERBEIS GINCZYCKI, ANTHONY PORRECA JR, DAVID S CLEFF-HOLIC, AMY CIBELLI, JOSEPH J	CARLIN, QUIRINO ERGASTOLO, ROSETTA CUCINELLA, ANTONIO MARTINEZ, JOEL JERZYK, BARBARA A

DUARTE, OSCAR  
 FALSETTI, MICHAEL  
 CAPRARO, SUSAN  
 BOGG, BRUCE  
 GRIFFONE, GINA M  
 ALEMAN, JENNIFER A  
 WIELGAT, KAMILLA  
 MURPHY, CONNOR MICHAEL  
 SCUDIERO-RUGE, ANGELA N  
 PLIGGE, NOAH R  
 GORANSON-RUIZ, JONATHAN  
 CIELLO, DIANDRA L  
 PARRY, DONALD M  
 SCHMIT, DEVIN A  
 GUERRERO, MAGDELINA  
 WEBB, DEBORAH A  
 BILOTTI, VINCENT J  
 WOJCIK, MITCHELL J  
 BITTERMAN, PETER J  
 MARROQUIN, JESSICA M  
 WASSOM, DEANNA M  
 WIEWIORA, SZYMON  
 FERNANDEZ, MARIA C  
 NARDI, CHAD  
 SUMMERVILLE, MICHAEL J  
 FRENCH, DWAYNE  
 BENKE, JACOB  
 SHAH, HITAYU Y  
 ARMSTRONG, PATRICIA A  
 MANZANO-PECORARO, SHARON J  
 LOWE, NANCY K  
 FOX, JEANNE  
 PRZEPIORKA, TOMASZ C  
 LISTER, JENNIFER  
 ROMANO, REBECCA  
 CRUZ-GOMEZ, SHEYLA M  
 MERKOURIS, VASILIOS  
 DELUNA, SALMA L  
 DAVEY, DONNA M  
 KENNY, MONA K  
 DI DIANA, ARIANA  
 DILL, WILLIE L  
 WESTON, AVERY K  
 IOVINELLI, TERESA  
 BORK, GLORIANE  
 SULLIVAN, LAURA C  
 NICOLALDE, DORIS A  
 CARBONE, JAMIE R  
 FLEMING, MARGARET M  
 RUBINO, MARSHA G  
 SARNO, MONICA  
 CROSS, TANISHA M  
 GLOWACKA, RENATA  
 IHMOUD, LAURA  
 ZABRODZKA, TERESA  
 GUILLEN, ERICA  
 SANCHEZ-MARTINEZ, ERIKA  
 GROCHOLA, KATARZYNA  
 SHANAHAN, KEELIA  
 GIRKA, KELLI M

NIKOLS, IFIGENIA HARISIADIS  
 TITO, JEAN C  
 MANZANO, SARAH E  
 THEZAN, SHARON R  
 KOUTROUMANES, DINA  
 TORRES, PEDRO A  
 DEVITT, HALEY K  
 WURTZ, DENISE GAIL  
 GLOWINSKI, JACK  
 SOLIS, JESSICA  
 SCHLANGER, KELLY  
 BYRON, PATRICIA A  
 LOCASCIO, GINA  
 SIERANT, BOZENA K  
 LUCENTO, RUTH A

ARENGA, MARINELLE PARAN  
 BOGAN, MARSHA J  
 NITTI, THERESA  
 KOELLER, KURT  
 SCHMIDT, KEN  
 SCUDIERO, JOSEPH F  
 MUELLER, JEREMY  
 DELUNA, DANIEL  
 KAMINSKI, KIMBERLY M  
 DADA, IMAAD  
 CAMPBELL, TANYA  
VITKAUSKAS, SAULIUS

URSO, DOMINICO  
 QUERCIO, CARMEN P  
 LUCCHETTO, SYLVIA  
 LASSELLE, ARTHUR JOSEPH  
 GILLESPIE, VICTORIA  
 DEROSA, FRANK  
 DIDAVIDE, FRANCES  
 YAGER, DANIELLE M  
 GLODZ, MAREK  
 MIRABILE, FELICIA  
 VIQUEZ, JASON  
 GLODZ, JANINA  
 BULTAS, MATTHEW L  
 WOOF, VANESSA  
 SELIX, DOUGLAS  
 GILES JR, ROBERT W  
 BARRINGTON, VICTORIA S  
 GUILDE, KELLY  
 BOYDSTON, BARBARA A  
 ANAST, NICK  
 ANICHINI, MARY THERESE T  
 KANAS, JAMIE M  
 LASSELLE, NANCY L  
 FURST, JOSEPH R  
 MAIONE, DOMENICA  
 JOHNSON, MEGAN E  
 BREITZMAN, CAMI J  
 UHLER, PAUL W  
 ANDREWS, SHERYL R  
 JACQUAT, AMY M

MAZZA, KRISTINE C  
LAUREANO, LESLIE  
RUGE, ROBERT J



**Payments over \$2,500, excluding wages and salaries.**

***This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection***

Elmwood Park CUSD 401  
06-016-4010-26

Person, Firm, or Corporation	Aggregate Amount
MELISSA MORGESE	2,507
ELMWOOD SUPPLY	2,517
SCHILLER GLASS COMPANY	2,533
SCHOOL OUTFITTERS	2,613
INDIAN BOUNDARY GOLF COURSE	2,616
RICOH	2,637
ASSOCIATION FOR MIDDLE LEVEL EDUCA	2,644
GRAND PIANO HAUS, LLC	2,700
ALEXIAN BROTHERS BEHAVIORAL HEALTH	2,720
DOUGLAS J WILDES	2,752
ALL AUTO SERVICE CENTER	2,766
BSN SPORTS LLC	2,782
AMAZON	2,783
INTERGRATED SYSTEM CORPORATION	2,800
INTERNATIONAL SPORTS SURFACES	2,900
KULISA CONSTRUCTION	3,000
DILIGENT CORPORATION	3,000
VARSITY BRANDS HOLDING CO INC	3,020
PSAT-NMSQT	3,038
HEARTLAND PAYMENT SYSTEMS	3,134
VEX ROBOTICS INC	3,135
CENGAGE LEARNING	3,180
SHARON T RZYSKI	3,200
CORVUS INDUSTRIES, LTD	3,223
LEVEL DATA INC	3,256

Person, Firm, or Corporation	Aggregate Amount
VAN GALDER BUS	3289.29
WPS HEADQUARTERS	3335.2
SEESAW	3340
TWIN TOWERS EMBROIDERY	3407.28
KYLEEN COIA	3419.36
UNION RIDGE SCHOOL DISTRICT #86	3455.14
BATTERIES PLUS BULBS	3468.96
ALARM DETECTION SYSTEMS, INC	3480
E-RATE ONLINE, LLC	3500
CARMEN P QUERCIO	3553.11
MEDCO SPORTS MEDICINE	3555.44
GLENN STERNS CHAPTER 13 TRSUTEE	3600
B & F CONSTRUCTION CODE SERVICES	3600
AMERICAN SPEEDY PRINTING CENTERS	3625.73
AMERICAN BACKFLOW PREVENTION	3645.45
VIRTUAL ENTERPRISES INTERNATIONAL	3670
MIDCITY PLUMBING INC	3730
HEALTHMASTER HOLDINGS LLC	3750
SUBURBAN ELEVATOR COMPANY	3772.54
LITERACY RESOURCES, INC	3820.83
AVERUS	3823.7
IPA (ILLINOIS PRINCIPAL ASSOC)	3889
MUSIC THEATRE INTERNATIONAL	3944
HUMAN KENETICS	3960
MICHAEL'S UNIFORM COMPANY	3962

Person, Firm, or Corporation	Aggregate Amount
PALMITA SCHOOL PSYCH S	3984
RENZI & ASSOCIATES	4000
INTERPRENET LTD	4052.67
RIFTON EQUIPMENT	4106.25
NATIONAL SCHOOL BOAR	4165
GLOBAL EQUIPMENT	4179.92
DISTRIBUTIVE EDUCATION	4200
LIFE FITNESS LLC	4296
TEACHING STRATEGIES LLC	4381.5
ILLINOIS STATE BOARD OF	4408
TONYS LAWNMOWER ANI	4652.67
RUTH KRAUS PHD	4680
ACTIVE NETWORK	4736
BETENIA COMMUNICATIO	4744
RUN RACE/KEMPER TECH	4760
RODGERS ATHLETIC	4871.5
CONSERV FS, INC	4891.8
ANDERSON PEST CONTRO	4960.32
DRIVEN FENCE, INC.	4973
HOME DEPOT PRO	4975.71
FIREFLY COMPUTERS, LLC	4995
METRO SUBURBAN CONF	5000
AIR CLEANING SPECIALIST	5002.25
THOMSON REUTERS	5012.16
ETERNALLY GREEN LAWN I	5120
RAPTOR	5150
PERFORMANT RECOVERY,	5220.02
EM&J RENTAL INC	5367
TRANE	5457.6
CHICAGO TRIBUNE	5620.09
MUSIC AND ARTS	5650.92
ILLINOIS STATE BOARD OF	5742
N2Y	5958.54
INNERSYNC STUDIO LTD	5970
SCHOOL SAFETY Solutio	6011.8
AVEANNA HEALTHCARE	6044.16
MIDCO	6045.6
SCHOOL BUSINESS MANA	6050
ULINE	6136.89
BENSENVILLE ELEMENTRY	6243.5
CALUMET CITY PLUMBING	6438.71
HAUSER, IZZO, PETRARCA,	6509
Sunbelt Staffing	6596.15
SHERMAN MECHANICAL II	6628.94
MELWOOD CUSTOM LAN	6814.24
PERMA-BOUND BOOKS	6862.5
MARCIA BRENNER ASSOCI	7024.68
BEARCOM	7054.42
2NDGEAR LLC	7122.57
ENTOURAGE MANAGEME	7130
SITEIMPROVE INC	7136.97
SOLIAANT HEALTH	7137.5
IEA-NEA	7159.46
FOLLETT SCHOOL Soluti	7163.99
RIDDELL ALL AMERICAN	7222.12
SUPPLEMENTAL HEALTHC	7421.5

PITNEY BOWES PURCHASE	8000
DUDE SOLUTIONS, INC	8119.92
GOLDY LOCKS, INC	8337.99
E.T. PADDOCK ENTERPRISE	8460
AMERICAN CUSTOM SILKS	8569.25
PEARSON EDUCATION	8578.53
LAUREATE DAY SCHOOL	8951
BLICK ART MATERIAL	8985.48
FITZGERALD LIGHTING	9185.73
SCHOOL SPECIALTY	9266.74
ELEMENTAL SOLUTIONS LI	9358.65
BRIGHTSTAR CARE	9556.75
NEUCO, INC	9592.91
RUSSO POWER EQUIPT	9755.63
SCHOOL HEALTH CORPOR	9856.76
APEX LEARNING	10000
ECO AIRDUCTS LLC	10065
TERRACON CONSULTANTS	10309.5
PEOPLE'S CAB	10363.65
SERVPRO OF SOUTH CHIC	10385.34
AMPLIFIED IT, LLC	10505.5
PRECISION CONTROL SYST	10554
DURA WAX	10619.4
STATE DISBURSEMENT UN	11072
OLSON'S ACE HARDWARE	11115.36
MENTA ACADEMY OAK PA	11445.79
RJN SUPPLIES INC	11555
DES PLAINES VALLEY REGI	11684
GOLD STAR LEARNING INC	11845.7
LARSON EQUIPMENT & F	11944
ZONE MECHANICAL INC	11984.81
MARZANO RESEARCH	12141.85
JOSTENS (DIPLOMA DIVISI	12231.05
COMCAST CABLE	12243.77
IASB(ILLINOIS ASSOC SCHL	12467
VIRCO NC	12537.12
ILLINOIS STATE POLICE	13438.75
CORVUS INDUSTRIES, LTD	13592
KLEIN, THORPE, AND JENK	13651
THYSSEN KRUPP ELEVATOF	13943.71
OPPENHEIMER FUNDS SEF	14074.08
NAVIANCE INC	14335.3
D.E.S. PAINTING, INC.	14400
IZZY BLYTHE INC	14510
ALL AMERICAN PAPER CO	14761.69
CATAPULT LEARNING	14867.01
WEST MUSIC	15332.96
MARKLUND CHILDRENS HI	15474.6
PAP CONSULTING, INC	16416.78
EDYNAMIC LEARNING	17000
MIDLAND PAPER	17046.16
WEST SUBURBAN TEACHE	17493.87
NCS PEARSON INC	17853.57
RE WALSH & ASSOCIATES,	18077.5
ARTHUR J GALLAGHER RIS	18334
MCGRAW-HILL SCHOOL ET	18732.43
TREGOED	18875.68
FOX VALLEY FIRE & SAFETY	19204.3
JEANINE SCHULTZ SCHOOL	19722.24
FRONTLINE TECHNOLOGIE	20095.37
JOHN HANCOCK LIFE INSU	21345.12
THRIVE THERAPY LLC	22376.25
GEOCON PROFESSIONAL S	22505.45
HONEYWELL INTERNATIO	23040.79

AIG VALIC	23100
MIDLAND SNOW AND ICE	23144
BRANCHING MINDS	23218
VILLAGE OF RIVER GROVE	24234.15
CREATIVE CULTURE CONSL	24397.53
VILLAGE OF ELMWOOD PA	24400.77
THERAPY CARE, LTD	24974.5
UMB BANK F/B/O PLAN M	25350
THE COLLEGE BOARD - MF	26080
RELIANCE STANDARD LIFE	26211.1
VERIZON WIRELESS	26249.33
TWIN SUPPLIES LTD	26463.25
PACOCHA LANDSCAPING S	26838.72
KRULL WINDOW CO INC.	27000
POWERSCHOOL GROUP LL	27266
CALL ONE	27937.79
RMC MECHANICAL SERVIC	28664.08
PROVIDENCE CAPITAL NET	30630
PEARSON	31006.22
BAKER TILLY	31480
SPORT SUPPLY GROUP	31551.88
CDW GOVERNMENT INC	31781.69
VIRTUAL CONNECTIONS AI	32169
METROPOLITAN PREPARAT	32429.2
ADVANCED MEDICAL PERS	32437.5
AMERICAN SEALCOATING	32500
ASPIRE FINANCIAL SERVIC	32500
GLENOAKS THERAPEUTIC I	32679.26
BOSMAN DISPOSAL	33335
SOLUTION TREE	33587.25
WM. MEYERS MOVERS IN	33940
SKYWARD	34035
TRC	35364
HOUGHTON MIFFLIN CO	35364.34
AMERICAN LITHO	35548.83
NEW HORIZON CENTER FC	36823.92
WEST 40 INTERMEDIATE	37171.52
PALDO SIGN & DISPLAY CC	38463.5
ANTHONY ROOFING TECT/	38575.18
LITTLE FRIENDS INC	39547.81
MENTA ACADEMY OAK PA	39973.3
ZUM SERVICES INC	40640
INSPEC, INC	42298.7
IMAGETEC	44172.47
AL PIEMONTE FORD	44803.37
ATHLETICO	45181.24
PARKLAND PREPARATORY .	45560.44
WAREHOUSE DIRECT	46619.16
OFFICE DEPOT	48977.46
TRITON COLLEGE	50743.97
WINSTON KNOLLS EDUCAT	51404.56
UNITED DISPATCH	52826.53
VILLAGE OF ELMWOOD PA	53032.61
E O SULLIVAN CONSULTIN	53706.1
VILLAGE OF RIVER GROVE	55066
TECHNOLOGY CENTER OF	57246.86
THE COVE SCHOOL	57617.28
UNIQUE PRODUCTS & SER	60765.87
CUMBERLAND THERAPY S	61430.6
LADSE	64616.41
ACCELERATE LEARNING IN	73794.2
AMAZON CAPITAL SERVICE	75988.69
ELMWOOD PARK FLEX SPE	76576.43
INTERSTATE ELECTRONICS	79128.5

TECHNICA ENVIROMENTAL	88090
SOARING EAGLE ACADEM'	95612.32
CONSTELLATION ENERGY S	95881.96
COMCAST -	96204.15
MNJ TECHNOLOGIES DIREI	99187.16
ENGLER CALLAWAY BAAST	101921.41
SELF	105507.09
PEARSON EDUCATION	111382.6
LEYDEN CREDIT UNION	120929
GROVE MASONRY MAINTEN	129395.7
SASED	129443
ELMWOOD PARK EDUC TE	144720.29
LINCOLN INVESTMENT	148189.95
FIDELITY	151810.1
BRITTEN SCHOOL	163547.58
LEYDEN AREA SPECIAL	164472.24
MANNHEIM DISTRICT #83	182521.32
ESIC	188199
MAXIM STAFFING SOLUTIC	191370.49
COOPERATIVE ASSOCIATIC	204195.14
RIDGEWOOD DISTRICT 23-	240599.25
LEYDEN HIGH SCHOOL DIS	288665.86
CAPITAL ONE CREDIT CARI	299675.07
AXA EQUITABLE LIFE INSUI	300140.45
DLA	321341.52
A & B BUS SERVICE	337630.58
SONITROL CHICAGOLAND	369354.6
CONSTELLATION ENERGY S	373790.56
FIELDTURF	443861.25
THIS - ALL	450395.59
KANSAS STATE BANK	471383
JSL MASONRY RESTORATIC	497394
ARAMARK CORPORATION	664612.93
ILLINOIS MUNICIPAL RETIR	674304.05
RICHLIEE VANS INC	685293.63
STATE OF ILLINOIS	1056166.64
TEACHERS RETIREMENT SY	2060548.73
LASALLE NATIONAL TRUST	3835518.53
EDUCATIONAL BENEFIT CC	3980682.07
INTERNATIONAL CONTRAC	13671293.87

## PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500

*This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

**Elmwood Park CUSD 401  
06-016-4010-26**

**Payments of \$1,000 to \$2,500, excluding wages and salaries**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
YALE CENTER FOR EMOTIONAL INTELLIGENCE	1,000	NELCO	1447.25
LIFETOUCH NSS ACCOUNTS RECEIVABLE	1,053	ASHLEY L GROENEVELD	1460.65
QUINLAN & FABISH MUSIC	1,060	FOLDING PARTITION SERVICE INC	1512
HEARTRATE MONITOR USA	1,075	GLOBAL DATEBOOKS	1524.21
BALLARD & TIGHE	1,099	UNIVERSAL LIGHTNING OF AMERICA	1527.35
NASSP/NASC/NHS/NJHS	1,115	NAPERVILLE PSYCHIATRIC VENTURES	1560
COMPASS HEALTH CENTER CHICAGO LLC	1,120	LANYARD LAB	1579
NICOR	1,130	LINE-X OF ROSELLE	1581.5
GROTH MUSIC COMPANY	1,153	LEAH GAUTHIER EDD	1618.08
SMG SECURITY SYSTEMS, INC	1,156	ACS SUPPORT	1698.6
SERVICE SANITATION, INC.	1,194	MEANY	1728.83
MELISSA LYNN MORGESE	1,200	NSN EMPLOYER SERVICES, INC	1741.48
CREATIVE PRODUCT SOURCING INC-DARE	1,231	ILLINOIS ASSOCIATION SCHOOL BUSINES	1779
NICOLAS D WADE EDD	1,234	SUE SCHULTZ	1800
D&R PRESS	1,238	THE SHERMAN WILLIAMS CO.	1801.72
RIVEREDGE HOSPITAL SCHOOL	1,240	REBECCA L SIEGEL	1817.6
FLINN SCIENTIFIC INC	1,327	THE NEFF COMPANY	1822.21
FITNESS EXPRESS INC.	1,336	ROCHESTER 100 INC	1822.5
AGILE SPORTS TECHNOLOGIES	1,350	MIKE D POPPLEWELL	1822.86
SPORTS FIELDS INC	1,363	WERNICK LOCK & KEY SERVICE	1826.61
OAK PARK EDUCATION FOUNDATION	1,375	NORCO CLEANERS	1850
KARI SMITH PHD	1,375	KENTWOOD OFFICE FURNITURE	1892.96
US DEPT OF EDUCATION AWG	1,396	BARRY T'S MODERNISTIC ENGRAVERS LTD	1924.92
LAKESHORE LEARNING MATRLS	1,399	VILLAGE OF ELMWOOD PARK (GAS)	1940.21
JENNIFER ALDRICH	1,400	LENNY HOFFMAN EXCAVATING INC.	1975
		USI	1975.89
		SMITH WALBRIDGE BAND PRODUCTS	1980.84
		PMA SECURITIES INC	2000
		TRUSTMARK	2035.92
		MENTA ACADEMY HILLSIDE	2053.69

FRANCES DIDAVIDE	2083.88
TOUCH PROS	2100
PITNEY BOWES GLOBAL FINACIAL INC	2160
SWIFTREACH NETWORKS, LLC	2160
A-1 ROOFING COMPANY	2184.69
ELMWOOD PARK CUSD 401	2190
SERVPRO OF NORTHBROOK	2210.66
FLAWLES DESIGN	2250
BIO CORPORATION	2267.89
CONTRACTORS ACOUSTICAL SUPPLY	2285.92
APPLIANCE SERVICE CENTER	2308.3
ANEMONE FLORAL DESIGN, LLC	2331.2
S&S WORLDWIDE	2342.99
REGIONAL TRUCK EQUIPMENT	2406
JOURNEYED.COM, INC	2449
FREDRIKSEN FIRE EQUIPMENT CO, INC	2452.8

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999**

*This listing must be retained within your district/joint agreement  
administrative office for public inspection.*

**Elmwood Park CUSD 401  
06-016-4010-26**

**Payments of \$500 to \$999, excluding wages and salaries.**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
HARVEST CHRISTIAN ACADEMY	500	ANTHEM SPORTS	728.7
ILLINOIS THEATER ASSOCIATION	500	ILLINOIS SCHOOL FOR THE VISUALLY IM	729
MORGAN T FREECK	503.52	US FITNESS SERVICE	735.95
STEVEN JOHNSEN	508	MIDWEST SCOREBOARDS LLC	745
STEVE WEISS MUSIC	512.66	APEX PEDIATRIC THERAPY SERIVCES	750
LARRYS AUTO PARTS	516.62	NILES WEST HIGH SCHOOL	760
JAMES P JENNINGS	540.59	CHICAGO BEHAVIORAL HOSPITAL	770
WILLIAM V MACGILL & CO	540.85	BUSINESSSOLVER.COM, INC	770.8
IC CATHOLIC PREP	550	REALLY GOOD STUFF, INC	777.06
BLOSSOM CAFE	550.84	STEVE MRKVICKA	785.68
KATHRYN FLYNN RILEY	552.25	ZANER BLOSER, INC	790.74
INTERSTATE ALL BATTERY CENTER	560.25	PEARSON CLINICAL ASSESMENT	794.8
CENTRAL CHICAGO TIRE & WHEEL	585	TRINITY CHRISTIAN COLLEGE	810
APPLE	598	SUE SCHULZ EXP	816.87
EDUTYPING	599.4	NEIL POSMER	818.14
SHIFFLER EQUIPMENT SALES	601.46	AT&T	827.31
ACP DIRECT	603.45	PATRICK SHERIDAN	832.99
NASCO	607.18	SUBURBAN SANITARY SERVICE	835
FROMUTH TENNIS C/O SHIELDS CORPOR	617.42	CHRISTIAN M ROSENZWEIG	844.03
STEPHANIE A HAGINS	624.97	HELSEL-JEPPERSON ELECTRICAL, INC.	847.4
EUGENE CLARK	625	IMPACT APPLICATIONS INC	875
JONES SCHOOL SUPPLY	688.56	CREST GOOD MFG	889.46
GBC	705.18	CURRICULUM ASSOCIATES INC	900
PALOS SPORTS INC	724.01	AMALGAMATED BANK OF CHICAGO	900
JON SCHAUS	726.6	CHICAGO KILN SERVICE INC	909
		CHEERSOUNDS	930
		SCHOLASTIC MAGAZINES	948.76
		MCMASTER CARR SUPPLY CO	965.48

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020**

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].

**INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below**

**Contracts  
Exceeding \$25,000  
Guidance**

**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	11 <i>(Enter Number Above)</i>
2. Total value of all contracts awarded:	4,232,000 <i>(Enter \$ Amount Above)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses	0 <i>(Enter Number Above)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Above)</i>