

	A	B	C	D	E	F	G	H	I	J	K
1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.						ILLINOIS STATE BOARD OF EDUCATION		Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.		
2							School Business Services				
3							(217) 785-8779				
4							ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
5							June 30, 2022				
6							(Section 10-17 of the School Code)				
7											
8											
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Wood Dale SD 7				Annual Statement of Affairs Instructions		DISTRICT TYPE		
10	RCDT NUMBER:		19-022-0070-02						Elementary <input checked="" type="checkbox"/>		
11	ADDRESS:		543 N Wood Dale Rd Wood Dale, IL 60191 1535						High School <input type="checkbox"/>		
12	COUNTY:		Dupage						Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Bensenville, Addison Independent						Joint Agreement <input type="checkbox"/>		
14											
15											
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48											
49											

ASSURANCE

	YES	<input checked="" type="checkbox"/>	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. (Put "X" in blue box if yes.)
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CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	87,581
BUILDING & BUILDING IMPROVEMENTS	21,489,435
SITE IMPROVEMENTS & INFRASTRUCTURE	1,273,508
CAPITALIZED EQUIPMENT	2,611,957
CONSTRUCTION IN PROGRESS	0
Total	25,462,481

NUMBER OF PUPILS ENROLLED PER GRADE	VALUE
PRE-KINDERGARTEN	85
KINDERGARTEN	76
FIRST	87
SECOND	96
THIRD	101
FOURTH	77
FIFTH	84
SIXTH	104
SEVENTH	109
EIGHTH	109
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	928
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	928

SIZE OF DISTRICT IN SQUARE MILES	5
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	784
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	104
PART-TIME	27
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	52
PART-TIME	57
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.669500
OPERATIONS & MAINTENANCE	0.332800
BOND & INTEREST	0.051300
TRANSPORTATION	0.084500
MUNICIPAL RETIREMENT	0.039300
SOCIAL SECURITY	0.055700
WORKING CASH	0.019900
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.000000
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	610,997,761
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	779,692
TOTAL LONG-TERM DEBT ALLOWED	42,158,846
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	2,698,037
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	6.40%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		5,789,538	2,471,861	221,157	359,184	356,227	807,058	943,097			
10	Investments	120										
11	Taxes Receivable	130										
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150										
14	Other Receivables	160										
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	Total Current Assets		5,789,538	2,471,861	221,157	359,184	356,227	807,058	943,097	0	0	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430	43,893									
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470										
26	Payroll Deductions & Withholdings	480										
27	Deferred Revenues & Other Current Liabilities	490	6,681	(2,898)		(195)						
28	Due to Activity Fund Organizations	493										
29	Total Current Liabilities		50,574	(2,898)	0	(195)	0	0	0	0	0	0
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		50,574	(2,898)	0	(195)	0	0	0	0	0	0
33	Reserved Fund Balance	714		2,474,759	221,157	359,379	356,227	807,058	943,097			
34	Unreserved Fund Balance	730	5,738,964									
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		5,789,538	2,471,861	221,157	359,184	356,227	807,058	943,097	0	0	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	7,524									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	7,524									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		7,524									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			5,797,062	2,471,861	221,157	359,184	356,227	807,058	943,097	0	0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			50,574	(2,898)	0	(195)	0	0	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	7,524	2,474,759	221,157	359,379	356,227	807,058	943,097	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			5,797,062	2,471,861	221,157	359,184	356,227	807,058	943,097	0	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58												
59	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
60	Change in cash position											
61	Fiscal Year 2022 - Cash and Investments			5,789,538	2,471,861	221,157	359,184	356,227	807,058	943,097	0	0
62	Fiscal Year 2021 - Cash and Investments*			5,643,337	2,245,166	367,931	641,416	285,135	318,706	822,042	0	0
63	Change in cash position			146,201	226,695	(146,774)	(282,232)	71,092	488,352	121,055	0	0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	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, 2022										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	11,386,899	2,406,195	161,504	564,764	605,383	564	121,055		
10	Flow-Through Received/Revenue from One District to Another District	2000									
11	State Sources	3000	2,244,010	50,000		152,877					
12	Federal Sources	4000	1,665,188								
13	Total Direct Receipts/Revenues		15,296,097	2,456,195	161,504	717,641	605,383	564	121,055	0	0
14	Rec./Rev. for "On Behalf" Payments	3998	3,972,054								
15	Total Receipts/Revenues		19,268,151	2,456,195	161,504	717,641	605,383	564	121,055	0	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	8,150,500				183,127				
18	Support Services	2000	5,447,822	1,626,602		1,004,678	350,539	112,212			
19	Community Services	3000	10,983								
20	Payments to Other Districts & Govt Units	4000	1,473,660								
21	Debt Services	5000			381,590						
22	Total Direct Disbursements/Expenditures		15,082,965	1,626,602	381,590	1,004,678	533,666	112,212		0	0
23	Disb./Expend. for "On Behalf" Payments	4180	3,972,054	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		19,055,019	1,626,602	381,590	1,004,678	533,666	112,212		0	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		213,132	829,593	(220,086)	(287,037)	71,717	(111,648)	121,055	0	0
26	Other Sources of Funds	7000	0	0	73,312	5,000		600,000			
27	Other Uses of Funds	8000	73,312	600,000	0	0		0			
28	Total Other Sources/Uses of Funds		(73,312)	(600,000)	73,312	5,000	0	600,000	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		139,820	229,593	(146,774)	(282,037)	71,717	488,352	121,055	0	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		5,599,144	2,245,166	367,931	641,416	285,135	318,706	822,042	0	0
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		5,738,964	2,474,759	221,157	359,379	356,852	807,058	943,097	0	0
33											
34	Student Activity Fund Balance - July 1, 2021		6,877								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	12,311								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	11,664								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		647								
40	Student Activity Fund Balance - June 30, 2022		7,524								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										

	A	B	C	D	E	F	G	H	I	J	K
43	Local Sources	1000	11,399,210	2,406,195	161,504	564,764	605,383	564	121,055	0	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	2,244,010	50,000	0	152,877	0	0	0	0	0
46	Federal Sources	4000	1,665,188	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		15,308,408	2,456,195	161,504	717,641	605,383	564	121,055	0	0
48	<i>Rec./Rev. for "On Behalf" Payments</i>	3998	3,972,054	0	0	0	0	0		0	0
49	Total Receipts/Revenues		19,280,462	2,456,195	161,504	717,641	605,383	564	121,055	0	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	8,162,164				183,127				
52	Support Services	2000	5,447,822	1,626,602		1,004,678	350,539	112,212		0	0
53	Community Services	3000	10,983	0		0	0				
54	Payments to Other Districts & Govt Units	4000	1,473,660	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	381,590	0	0			0	0
56	Total Direct Disbursements/Expenditures		15,094,629	1,626,602	381,590	1,004,678	533,666	112,212		0	0
57	<i>Disb./Expend. for "On Behalf" Payments</i>	4180	3,972,054	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		19,066,683	1,626,602	381,590	1,004,678	533,666	112,212		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		213,779	829,593	(220,086)	(287,037)	71,717	(111,648)	121,055	0	0
60	Total Other Sources/Uses of Funds		(73,312)	(600,000)	73,312	5,000	0	600,000	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		5,746,488	2,474,759	221,157	359,379	356,852	807,058	943,097	0	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

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, 2022											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	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.											
5	Individuals wanting to review this form should contact:											
6	Wood Dale SD 7	543 N Wood Dale Rd Wood Dale, IL 60191 1535						630-595-9510		M-F 8:00-4:30		
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, 2022 will be posted on the Illinois State Board of Education's website at 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, 2022											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	11,386,899	2,406,195	161,504	564,764	605,383	564	121,055	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,244,010	50,000	0	152,877	0	0	0	0	0	0
17	Federal Sources	4000	1,665,188	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		15,296,097	2,456,195	161,504	717,641	605,383	564	121,055	0	0	0
19	Total Direct Disbursements/Expenditures		15,082,965	1,626,602	381,590	1,004,678	533,666	112,212		0	0	0
20	Other Sources/Uses of Funds		(73,312)	(600,000)	73,312	5,000	0	600,000	0	0	0	0
21	Beginning Fund Balances without Student Activity Funds - July 1, 2021		5,599,144	2,245,166	367,931	641,416	285,135	318,706	822,042	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances without Student Activity Funds - June 30, 2022		5,738,964	2,474,759	221,157	359,379	356,852	807,058	943,097	0	0	0
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		5,746,488	2,474,759	221,157	359,379	356,852	807,058	943,097	0	0	0

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper.</i>						
4							
5	Wood Dale SD 7		District				
6	630-595-9510		Phone				
7	M-F 8:00-4:30		Office Hours				
8							
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL						
10							
11	Salary Range: Less Than \$25,000		Salary Range: \$25,000 - \$39,999		Salary Range: \$40,000 - \$59,999		Salary Range: 60,000 - \$89,999
12	MCCARTHY, KIMBERLY G		SMURAWSKI, AMANDA C		BUENO, CLARISA		ROMERO, MARIA P
13	LOXAS, TERESAMARIE L		PARRY, MACKENZIE L		JOHNSON, SARAH A		MAHANEY, AMANDA
14	ELLIOTT, JESSICA				BRAASCH, SAMANTHA S		SKOG, L. CAROLINE
15	HEPNER, JESSICA A				SPITALLI, JESSICA A		PERZ, ASHLEY
16	PEARLMAN, BRIAN M				GALLE, ARIANA F		ROUSSEAU, BRITTNEY
17	KOOKEN, CAROL D				PARKS, MARGARET R		LITHGOW, STEPHANIE A
18	SCHMELTER, SYDNI R				NALBORCZYK, DARIA A		EVERETT-PHILLIPS, SETETTE N
19	ARZETA, DIANA N				O'BRIEN, LAUREN D		DYNAK, MARGARET
20	CASTRO, VERONICA				KOVATCHIS, ALYSSA C		RUSCITTI, BETH A
21	MARCOTTE, JENNIFER M				VILLA, MELISSA		BJERGA-PALM, LINDSAY B
22	DELUCA, CONNIE S				BENDING, BRITTANY A		WAGNER, JULIE A
23	ORTIZ, JENNIFER M				JENKINS, ALISON M		SHORE, MEGAN L
24	ECK, SHARON K				THOMS, WILLIAM S		WILLIAMS, ALLISON
25	ROMERO, LOURDES				ESPOSITO, VINCENT G		GALARZA, JOSE
26	ST MARIE, EVE				ELSEY, MARY J		SERRANO, MELISSA
27	GAROFALO, MARIA E.				TENORIO, SABRYNA M		CAMPBELL, SARAH
28	PYDE, MELINDA L				MATOS ORTIZ, SILMA		MAYNARD-ROBBINS, TAMARA J
29	COOPERMAN, ABIGAIL P				DE CASAS, KARINA A		SCHAYER-KANE, RACHELE
30	UNDERWOOD, ERIN B				ROMAN, ERIKA Y		TOKARCZYK, HOPE
31	DAVIS, ERICA				ASSENATO, DANIELA A		AZABACHE, LILIANA E
32	FELIX, ALMA Y				HRADEK, EMILY L		OLIVELLA, CIRA I
33	SAWICKA, WIESLAWA				REXROAD, CARLY R		RAFFERTY, STACI
34	BALZANO, JESSICA L				MICHELSEN, MEGAN E		BARTON, MICHELLE
35	KOTLIK, MARIA G				GERSHMAN, KAREN S		DIAZ, CRISTINA
36	BALICKI, LINDA J				WARD, HOLLY C		THUNEMAN, ERIC J
37	BARABBA, ANNA M				HERNANDEZ, RUTHANN M		MONTANO, CRISTINA
38	ACORD, LISA K				KOESTER, BONNIE L		GONZALEZ, ANA M
39					BIDLINGMEYER, DAVID		MEINER, STACY M
40					KRZYSIK, EVELIA		HOVEY, STEPHEN P
41					WEST, DAN		RIVERA, LORENA
42					GARBACZ, ASHLEY		KWILOS, KRISTINE
43					MARKHAM-GONZALEZ, MARIE		WEICHENHAIN, RACHEL ELIZABETH
44					SUBACH, KIRSTIN		RENELLI, DULCE L
45					BROWN, ALYSSA E		WELTER, JENNIFER
46					RUDZINSKI, JOLANTA		MARKS, KELLY M
47					SPEIDEN, ANDREW H		GRUBEN, AMY
48					KARI, GLORIA F		SCHMIT, JILLIAN L
49							HIRSIG, KELLY A
50							DIAZ, DEBRA A
51							ALLEN, JENNIFER
52							LADA, JOANNA M
53							GARCIA, NANCY
54							FINN, WENDY N

	A	B	C	D	E	F	G
55					BRUCE, CHRISTOPHER		
56					STAMATAKOS, JACQUELINE A		
57					MARTINEZ, NICOLE		
58					EHRHARDT, JULIE A		
59					WILLHOIT, FREDRIC K		
60					PAPANICOLAOU, ELENI		
61					TIRITILLI-HROMADA, DELLMARIE		
62					DIPALERMO, JAMES J		
63					LA RUE, JENNIFER L		
64					KING, ERIN M		
65					FALCONE, AMY L		

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	
70	HANSEN, ROBIN L	DE LUCA, TINA P	HELMKE, SUSAN M	MOSS, STEPHEN	VELARDE, MARCO A			
71	IGELMAN, MARIA L	GUTIERREZ, LUIS M	CHANTOS, SHEILA	TERRAZAS, JACQUELYN	PARENTI, DEBBI A			
72	DERRICKSON, JORDYN A	BAJOREK, ANNA	WIGGIN, JANE E	HERRERA, XIOMARA J	FEELEY, CHRISTINA M			
73	OLAGUE, XOCHITL J	FREEMAN, KARYN L	CORTES-TREVINO, DOLORES	SCHIDDELL, DORETTA A	WANG, SIWEI			
74	HARA, PATRICIA	AREVALO, ADRIANA	JONES, PAMELA	DE LA TORRE, JORGE L	WAWCZAK, PAMELA M			
75	SILVA, VANESSA R	BURGOS TORRES, DAVID	RAGNANESE, AMY A	JACOBO, ELIAS	GONZALEZ, GUSTAVO			
76	MEENAN, PATRICIA	PITA, SANDRA S	ZUAZNABAR, ANNETTE I	VALADEZ, FERNANDO	CYRIER, GREG D			
77	ORTIZ, MADELINE	AUSTIN, LILY E	CANO, LETICIA	RIANO, JAIME A				
78	SCHALKE, DEBRA A	GARCIA, DIANA	KRZYWDA, ALDONA	AMARO, VIRGINIA				
79	PLANE, WILLIAM E	PIECH, ANNA M	LAKOMEK, ALEJANDRA	MARTIN, LISA A				
80	MORGAN JR, JAMES L	GARCIA, ALBERT	FLORES, MARGARITA	RIVERA, ANA L				
81	MARIN, JANICE G	CADEMARTORI, JAMIE M	ZAPAL, MARZANNA	OLAGUE, CATALINO A				
82	KOTTRA, MAYRA	CARTENO, PEDRO	JESKE, MARY	COOK, DANIEL BARRETT				
83	KOSINSKI-BANGO, DEBRA	MERKLE, LINDA	SCHERER, MARY J	MERCADO, DELIA X				
84	THOMKA, MARGARET A	MITCHHART, REBECCA J	FLORES, AURORA L					
85	FERGUSON, FRANCESCA S	VANEK, KERRY E.	TINNES, LAURA M					
86	HENDRICKS, CAROL R	CAPULIAN MARTINEZ, ELIDA R	CHENEY, P JOY					
87	RAMIREZ SANCHEZ, ITZEL	MORONG, DAWNE	SANTILLAN, MANUEL					
88	MARKS, JANET P	GAGLIO, EMILIA	HURTADO-BARRAZA, IVAN					
89	RUBRIGHT, JANET M	DE LA LUZ ALVAREZ, YARELI L	ROSENWINKEL, MICHELLE D					
90	MIZELL, THOMAS S	CIHAK, SYDNEY M	GALVEZ, PATRICIA					
91	MATUSZAK, LIANE	VILLANUEVA, CLAUDIA D						
92	GERACI, JENNA M	GANAS, CHRISTINE						
93	PODRAZA, JAMES E	ARTNER, JOSEPH						
94	GRENTZ COSSIO, MATTHEW K	WINDSOR, NICOLE M						
95	NINCIC, NICOLE M	ANTA, MANUELA						
96	HOFFMAN, LAURA A	LOPEZ-BRAVO, LEOPOLDO						
97	MAENTANIS, SUSAN	MILLER, ROANNA Z						
98	PATTON, ROBIN M	PASTERZ, LINDA						
99	RAYOS, ROSANNE K	KAYA, ELIZABETH						
100	JOHNSON, AUDREY L	PETO, JOSHUA S						
101	ODONNELL, MICHELLE	OVERLIN, TRACY L						
102	DICARO, RENEE M	PLACENCIO, XAVIER J						
103	BOTTALICO, GRACE							

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Wood Dale SD 7	District			
5	630-595-9510	Phone			
6	M-F 8:00-4:30	Office Hours			
7					
8	<i>This listing must be published in the local</i>				
9	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
10	EDUCATIONAL BENEFIT COOPERATIVE	\$ 1,829,813	FRANZEN PLUMBING INC.	\$ 11,435	
11	UNITED STATES TREASURY	\$ 1,499,718	RUNCO OFFICE SUPPLIES AND EQUIPME	\$ 11,211	
12	NDSEC	\$ 1,468,937	MIDWEST TRANSIT EQUIPMENT	\$ 11,154	
13	TEACHER'S RETIREMENT FUND	\$ 825,444	NWEA NORTHWEST EVAL ASSOC	\$ 11,125	
14	ILL DEPT OF REVENUE	\$ 442,451	UNITED INDUSTRIAL CONSTRUCTION INC	\$ 11,030	
15	ARBOR MANAGEMENT, INC	\$ 387,964	FOLLETT SCHOOL SOLUTIONCS, LLC	\$ 10,820	
16	ILL MUNICIPAL RETIREMENT FUND	\$ 382,741	LLN CONSULTING GROUP	\$ 10,800	
17	ITASCA BANK & TRUST CO	\$ 318,126	ROBBINS SCHWARTZ	\$ 10,735	
18	TSA CONSULTING GROUP INC	\$ 261,867	SOIL ENGINEERING AND TESTING CONSI	\$ 9,400	
19	TRAFERAHOLDINGS, LLC	\$ 248,636	DONE DEAL PROMOTIONS LLC	\$ 9,053	
20	HEARTLAND BUSINESS SYSTEMS INC	\$ 221,798	GALLAGHER STUDENT HEALTH & SPECIA	\$ 9,000	
21	SEPTRAN INC	\$ 217,675	ILLINOIS ASSOCIATION OF SCHOOL BOAI	\$ 8,790	
22	ENGIE RESOURCES	\$ 177,706	WOOD DALE PARK DISTRICT	\$ 8,777	
23	CENTRAL STATES BUS SALES, INC	\$ 167,154	ILLINOIS DEPARTMENT OF EMPL SECURI	\$ 8,727	
24	TEACHER'S HEALTH INSURANCE SECURI	\$ 124,761	COLLEY ELEVATOR CO	\$ 8,433	
25	SSCIP	\$ 112,435	BRAIN POP LLC	\$ 8,336	
26	GUARDIAN DENTAL INSURANCE	\$ 89,354	A SPECIAL ELECTRIC SERVICE & SUPPLY	\$ 8,121	
27	CONTROL TECHNOLOGY & SOLUTIONS, I	\$ 83,536	LEARNPLATFORM INC	\$ 7,813	
28	COMCAST BUSINESS	\$ 77,942	ACCELERATE LEARNING INC.	\$ 7,636	
29	MARKLUND	\$ 77,918	SENASE JUDITH	\$ 7,500	
30	CITIZENS TAXI DISPATCH INC	\$ 77,671	OTUS, LLC	\$ 7,387	
31	CANON FINANCIAL SERVICES INC	\$ 77,082	FOLLETT CONTENT SOLUTIONC, LLC	\$ 7,317	
32	CITY OF WOOD DALE	\$ 76,611	KANSAS PAYMENT CENTER	\$ 6,542	
33	BENCHMARK EDUCATION LLC	\$ 75,488	SPRINT	\$ 6,539	
34	SELF	\$ 74,027	JOSTENS,INC.	\$ 6,202	
35	WDEA	\$ 71,415	BITFORMS INC.	\$ 6,125	
36	GIANT STEPS	\$ 70,357	ORIGO EDUCATION INC	\$ 6,038	
37	BROESCH MECHANICAL SERVICES INC	\$ 68,310	CALL ONE	\$ 6,028	
38	FRIENDLY FORD	\$ 63,218	CHAMBERLAIN EDUCATIONAL CONSULTA	\$ 6,000	
39	LITTLE FRIENDS	\$ 54,963	PEERLESS NETWORK	\$ 5,773	
40	UNIVERSAL TAXI DISPATCH INC	\$ 54,086	DNSFILTER INC.	\$ 5,648	
41	INTERSTATE BILLING SERVICE	\$ 50,566	INFINITE CONNECTIONS.INC	\$ 5,500	
42	CUSTOM EDUCATION SOLUTIONS	\$ 50,319	BARNES & NOBLE	\$ 5,431	

	A	B	C	D	E	F
43		AMAZON.COM	\$ 48,046		KEY BENEFIT CONCEPTS LLC	\$ 5,400
44		SECTION 125	\$ 46,050		QUINLAN & FABISH MUSIC CO.	\$ 5,074
45		CAMELOT THERAPEUTIC SCHOOLS, LLC	\$ 41,963		ACCESS ONE INC.	\$ 5,016
46		RAMROD DISTRIBUTORS, INC	\$ 38,850		NEW PRECISION TECHNOLOGY, LLC	\$ 4,890
47		FERGUSON FACILITIES SUPPLY	\$ 38,820		INTEGRATED SYSTEMS CORPORATION	\$ 4,800
48		AMERICAN EXPRESS	\$ 36,251		FACILISERV INC	\$ 4,787
49		STR PARTNERS LLC	\$ 35,416		KELVIN EDUCATION INC.	\$ 4,662
50		BMO FINANCIAL GROUP	\$ 35,402		QUADIENT FINANCE USA, INC	\$ 4,660
51		PARIDAD INC.	\$ 35,000		ROESCH FORD	\$ 4,589
52		SPECIAL EDUCATION SERVICES	\$ 34,445		IMPACT NETWORKING LLC.	\$ 4,560
53		JEANINE SCHULTZ SCHOOL	\$ 34,427		BUSTOUTS INC	\$ 4,466
54		HEINEMANN PUBLISHING	\$ 33,814		HOME DEPOT	\$ 4,428
55		FRANK COONEY CO	\$ 31,032		CHICAGO BACKFLOW INC	\$ 4,340
56		HIMES, PETRARCA & FESTER ATTORNEY	\$ 27,780		LEGISLATIVE EDUCATION NETWORK OF	\$ 4,309
57		FRONTLINE TECHNOLOGIES LLC	\$ 25,508		BLOOMINGDALE SCHOOL DISTRICT #13	\$ 4,279
58		VANGUARD ENERGY SERVICES, LLC	\$ 24,408		MOBILE MINI INC.	\$ 4,238
59		THOMPSON ELECTRONICS COMPANY	\$ 22,396		CONVERGED TECHNOLOGY PROFESSIOI	\$ 4,128
60		GUARDIAN	\$ 22,333		HINZ COMPANY ONE80-BROKERS'RISK	\$ 4,112
61		CDW COMPUTER CENTERS	\$ 21,085		INDUSTRIAL DOOR COMPANY	\$ 3,930
62		ENERGY PERFORMANCE LIGHTING	\$ 20,979		DC CONSTRUCTION CORPORATION	\$ 3,850
63		MILIEU DESIGN LLC	\$ 19,300		LAKESHORE EQUIPMENT COMPANY	\$ 3,840
64		GRAINGER	\$ 18,858		SAVVAS LEARNING COMPANY LLC.	\$ 3,686
65		STAPLES INC.	\$ 18,839		GOPHER SPORTS	\$ 3,557
66		GUARDIAN ADDITIONAL LIFE INS	\$ 18,790		KING TRANSMISSION	\$ 3,450
67		AXESS TRANSPORTATION	\$ 18,440		SCHOOL SPECIALTY,LLC.	\$ 3,389
68		DAWN AUGUST	\$ 16,500		SCHOLASTIC	\$ 3,215
69		UNIQUE PRODUCTS	\$ 16,139		SALINAS EDUCATIONAL SERVICES, LLC.	\$ 3,180
70		GUARDIAN VISION INSURANCE	\$ 16,138		WENTWORTH TIRE SERVICE	\$ 3,074
71		EVANS, MARSHALL AND PEASE, PC	\$ 16,000		ADVANTAGE TRAILER AND HITCHES INC.	\$ 3,053
72		WORTHINGTON DIRECT	\$ 15,846		SAM'S CLUB DIRECT-GE FINANCE	\$ 2,998
73		FORECAST5 ANALYTICS INC	\$ 14,426		VERIZON WIRELESS	\$ 2,880
74		TREND CARPETS INC	\$ 14,150		MUSIC & ARTS	\$ 2,861
75		FOX VALLEY FIRE AND SAFETY	\$ 13,948		AMAZING PEOPLE INC.	\$ 2,850
76		NICOR GAS	\$ 13,922		WEVIDEO INC.	\$ 2,776
77		FLOOD BROTHERS	\$ 13,068		IASA	\$ 2,565
78		PROVEN BUSINESS SYSTEMS	\$ 12,807		DEPAUL UNIVERSITY	\$ 2,510
79		NEWSELA INC.	\$ 12,740		MALMARK, INC.	\$ 2,505
80		GARELLI PAVEMENT SERVICE, INC.	\$ 11,514			
81		SOUMAR MASONRY RESTURATION, INC.	\$ 11,440			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Wood Dale SD 7	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	RISK PROGRAM ADMINISTRATORS	\$ 2,500		ILLINOIS STATE POLICE	\$ 1,600
8	ROE4+	\$ 2,500		PRINCIPAL LIFE INSURANCE CO	\$ 1,597
9	DOCUSIGN INC.	\$ 2,484		A.C.S. ENTERPRISES INC.	\$ 1,557
10	SKY MEDICAL INC	\$ 2,403		MICHAEL D COLEMAN INC	\$ 1,539
11	COMPASS SURVEYING LTD	\$ 2,400		SKYWARD	\$ 1,487
12	JIM'S TOWING	\$ 2,377		MAKEMUSIC INC.	\$ 1,479
13	SHERWIN-WILLIAMS	\$ 2,352		H.R. IMAGING PARTNER INC.	\$ 1,455
14	ROSELLE SCHOOL DISTRICT 12	\$ 2,289		BHFX DIGITAL IMAGING LLC	\$ 1,429
15	TEACHING STRATEGIES LLC	\$ 2,210		CAPSTONE COUGHLAN COMPANY LLC	\$ 1,399
16	EFAX CORPORATE	\$ 2,207		JW PEPPER & SON, INC	\$ 1,391
17	ITASCA SCHOOL DISTRICT 10	\$ 2,202		LANGUAGE DYNAMICS GROUP, LLC	\$ 1,387
18	TRANE U.S. INC.	\$ 2,201		ILLINOIS ASSOCIATION OF SCHL BUS OF	\$ 1,379
19	ANNA RAKOWSKI	\$ 2,200		DEMCO	\$ 1,377
20	WEST MUSIC	\$ 2,168		RIVAL5 TECHNOLOGIES CORP.	\$ 1,364
21	SWEETWATER/LENTINE'S EDUCATION TE	\$ 2,164		OLSSON ROOFING COMPANY, INC	\$ 1,342
22	DUPAGE COUNTY HEALTH DEPT	\$ 2,164		JMS ENVIRONMENTAL ASSOCIATES	\$ 1,320
23	MICHAEL'S UNIFORM COMPANY	\$ 2,161		REBOOTING	\$ 1,279
24	CHAPMAN AND CUTLER	\$ 2,000		FEDERAL SUPPLY USA	\$ 1,265
25	ADA SPORTS AND RACKETS, LLC	\$ 1,987		SCHOOL HEALTH CORPORATION	\$ 1,243
26	PHYSICIANS IMMEDIATE CARE-CHICAGO	\$ 1,979		BLACKBOARD INC	\$ 1,226
27	MIKE'S AUTO & LIGHT TRUCK REPAIR IN	\$ 1,967		VARA-LIGHT/DIMATRONICS/HUB ELECTR	\$ 1,225
28	MDL TREE SERVICES INC	\$ 1,950		MEDINAH SCHOOL DISTRICT NO.11	\$ 1,200
29	VISTA LEARNING, NFP	\$ 1,935		APPLE INC	\$ 1,197
30	BLICK ART MATERIALS	\$ 1,922		LITGEN CONCRETE CUTTING & CORING (\$ 1,190
31	DATA RECOGNITION CORPORATION	\$ 1,858		MIDWEST PRINCIPALS' CENTER INC	\$ 1,175
32	CPC INC./FACILITYTREE	\$ 1,800		MID-WEST TRUCKERS ASSOCIATION	\$ 1,147
33	CANDOR HEALTH EDUCATION	\$ 1,705		LIBRARY STORE INC	\$ 1,143
34	YWCA OF METROPOLITAN CHICAGO	\$ 1,700		TOOLS FOR SCHOOL INC.	\$ 1,080
35	SWIFTREACH NETWORKS, LLC	\$ 1,675		PADDOCK PUBLICATIONS, INC.	\$ 1,051
36	LOUISE WISLEK	\$ 1,623		WOOD DALE FOUNDATION FOR EE	\$ 1,050
37	WILSON LANGUAGE TRAINING	\$ 1,611		ESTRELLITA INC.	\$ 1,024
38	PRO ED	\$ 1,603		BIG RIG TACO Y MARISCOS	\$ 1,020
39				ALBERTSONS SAFEWAY	\$ 1,006
40					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Wood Dale SD 7		District		
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	MILLER ACE INDUSTRIAL	\$ 990		CITI CARDS	\$ 720
8	ASSOCIATED PROPERTY COUNSELORS,	\$ 960		T MOBILE	\$ 720
9	S & E INSPECTION INC	\$ 960		GREASE GUARD LLC	\$ 717
10	DAILY HERALD	\$ 953		STREAMWOOD BEHAVIORAL HEALTHCAF	\$ 685
11	HINCKLEY SPRINGS	\$ 949		MORTON ARBORETUM	\$ 680
12	EVERLAST CLIMBING	\$ 945		SOUTHPAW ENTERPRISES	\$ 675
13	FUN AND FUNCTION LLC	\$ 940		UNITY SCHOOL BUS PARTS	\$ 643
14	SPLAT PEST CONTROL INC	\$ 935		CAROLE H. STEPHENS LLC	\$ 611
15	LINE > X	\$ 930		STEVE GOODMAN DBA SURESHOT PROD	\$ 600
16	DREISILKER ELECTRIC MOTORS	\$ 899		ITASCA PARK DISTRICT	\$ 570
17	MARGARET LANGER M.ED,LCPC	\$ 875		QUADIENT LEASING USA, INC.	\$ 554
18	RUSSO POWER EQUIPMENT INC	\$ 861		CHICAGO TRIBUNE	\$ 550
19	TOWN SQUARE PUBLICATIONS	\$ 835		PARTSTOWN LLC	\$ 545
20	LLN CONSULTING GROUP INC.	\$ 800		THE GSH GROUP	\$ 543
21	COMLABS INC	\$ 762		THE MASTER TEACHER	\$ 523
22	NELCO	\$ 752		HIGH TOUCH-HIGH TECH	\$ 518
23	RIVERSIDE INSIGHTS	\$ 751		ZAAPPAZ, LLC	\$ 512
24	KIDWORKS TOURING THEATRE CO.	\$ 750		JOSHUA HALVERSON	\$ 500
25					

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
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 submission 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				
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 FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (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 FY2022			
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 FY2022 ; (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:			3
25	2. Total value of all contracts awarded:			\$542,987.00
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.			0
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.			\$0.00