

A	B	C	D	E	F	G	H	I	J						
1	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services 217-785-8779  <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> <b>June 30, 2024</b> (Section 10-17 of the School Code)						<b>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</b>								
2									<b>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b>						
3															
4															
5															
6															
7															
8															
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Wood Dale SD 7</b>					<a href="#">Annual Statement of Affairs Instructions</a>	<b>DISTRICT TYPE</b>							
10	RCDT NUMBER:	<b>19-022-0070-02</b>						Elementary	<b>X</b>						
11	ADDRESS:	<b>543 N Wood Dale Rd Wood Dale, IL 60191 1535</b>						High School							
12	COUNTY:	<b>Dupage</b>						Unit							
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Addison and Bensenville Independent</b>						Joint Agreement							
14															
15		<b>ASSURANCE</b>													
16			YES	<b>X</b>	The Annual 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.)										
17															
18															
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>											
20	WORKS OF ART & HISTORICAL TREASURES														
21	LAND			87,581											
22	BUILDING & BUILDING IMPROVEMENTS			22,178,575											
23	SITE IMPROVEMENTS & INFRASTRUCTURE			1,321,114											
24	CAPITALIZED EQUIPMENT			2,649,720											
25	CONSTRUCTION IN PROGRESS														
26	<b>Total</b>			<b>26,236,990</b>											
27															
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>														
29	PRE-KINDERGARTEN			93											
30	KINDERGARTEN			76											
31	FIRST			90											
32	SECOND			90											
33	THIRD			84											
34	FOURTH			100											
35	FIFTH			93											
36	SIXTH			100											
37	SEVENTH			88											
38	EIGHTH			85											
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)			0											
40	<b>Total Elementary</b>			<b>899</b>											
41	NINTH														
42	TENTH														
						<b>SIZE OF DISTRICT IN SQUARE MILES</b>				5					
						<b>NUMBER OF ATTENDANCE CENTERS</b>				4					
						<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>				785					
	<b>NUMBER OF CERTIFICATED EMPLOYEES</b>														
						FULL-TIME				102					
						PART-TIME				2					
	<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>														
						FULL-TIME				58					
						PART-TIME				69					
	<b>TAX RATE BY FUND (IN %)</b>														
						EDUCATIONAL				1.488000					
						OPERATIONS & MAINTENANCE				0.517800					
						BOND & INTEREST				0.004100					
						TRANSPORTATION				0.106600					
						MUNICIPAL RETIREMENT				0.014100					
						SOCIAL SECURITY				0.028200					
						WORKING CASH				0.020600					
						FIRE PREVENTION & SAFETY									
						TORT IMMUNITY									
						CAPITAL PROJECTS									
						SPECIAL EDUCATION									
						LEASING									
						OTHER									
						OTHER									

	A	B	C	D	E	F	G	H	I	J
43		ELEVENTH					DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		709,244,307	
44		TWELFTH					EQUALIZED ASSESSED VALUATION PER ADA PUPIL		903,496	
45		SPECIAL (Special Ed or other enrollment not included on lines 41-44)					TOTAL LONG-TERM DEBT ALLOWED		48,937,857	
46		<b>Total Secondary</b>			0		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024		1,720,000	
47		<b>Total District</b>			899		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		3.51%	
48										
49		Form 50-37	6/23							



	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			5,320,492	1,590,557	395,193	514,120	849,856	2,678,026	1,293,241	0	0
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			101,493	0	0	0	0	0	0	0	0
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	3,341	1,590,557	395,193	514,120	485,856	2,678,026	0	0	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>				5,320,492	1,590,557	395,193	514,120	485,856	2,678,026	1,293,241	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58												
59	<b>Description</b>	<b>Acct No</b>	<b>(10) Educational</b>	<b>(20) Operations &amp; Maintenance</b>	<b>(30) Debt Service</b>	<b>(40) Transportation</b>	<b>(50) Municipal Retirement &amp; Social Security</b>	<b>(60) Capital Projects</b>	<b>(70) Working Cash</b>	<b>(80) Tort</b>	<b>(90) Fire Prevention &amp; Safety</b>	
60	<b>Change in cash position</b>											
61	Fiscal Year 2024 - Cash and Investments		5,317,151	1,538,751	395,193	512,998	848,543	2,678,026	1,293,241	0	0	0
62	Fiscal Year 2023 - Cash and Investments*		6,395,073	2,432,822	229,344	255,801	495,844	888,844	1,101,102	0	0	0
63	Change in cash position		(1,077,922)	(894,071)	165,849	257,197	352,699	1,789,182	192,139	0	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
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										
43	Local Sources	1000	11,862,507	3,153,591	165,849	689,587	498,705	30,893	192,139	0	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	2,179,174	50,000	0	576,913	0	0	0	0	0
46	Federal Sources	4000	1,657,601	0	0	0	0	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		15,699,282	3,203,591	165,849	1,266,500	498,705	30,893	192,139	0	0
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
49	<b>Total Receipts/Revenues</b>		15,699,282	3,203,591	165,849	1,266,500	498,705	30,893	192,139	0	0
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	9,002,671				178,543				
52	Support Services	2000	5,870,861	1,845,856		978,181	329,793	441,711		0	0
53	Community Services	3000	42,813	0		0	357				
54	Payments to Other Districts & Govt Units	4000	1,538,347	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	381,952	0	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		16,454,692	1,845,856	381,952	978,181	508,693	441,711		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		16,454,692	1,845,856	381,952	978,181	508,693	441,711		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(755,410)	1,357,735	(216,103)	288,319	(9,988)	(410,818)	192,139	0	0
60	Total Other Sources/Uses of Funds		(381,952)	(2,200,000)	381,952	0	0	2,200,000	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024</b>		5,218,999	1,590,557	465,193	514,120	485,856	2,678,026	1,293,241	0	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024**

**The summary must be published in the local newspaper.**

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 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:

<b>Wood Dale SD 7</b>	<b>543 N Wood Dale Rd Wood Dale, IL 60191 1535</b>	<b>(630) 595-9510</b>	<b>8:00-4:00 (M-R) 8:00-4:00 (F)</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 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, 2024**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	11,845,392	3,153,591	165,849	689,587	498,705	30,893	192,139	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	2,179,174	50,000	0	576,913	0	0	0	0	0
Federal Sources	4000	1,657,601	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		15,682,167	3,203,591	165,849	1,266,500	498,705	30,893	192,139	0	0
<b>Total Direct Disbursements/Expenditures</b>		16,431,165	1,845,856	381,952	978,181	508,693	441,711		0	0
Other Sources/Uses of Funds		(381,952)	(2,200,000)	381,952	0	0	2,200,000	0	0	0
<b>Beginning Fund Balances without Student Activity Funds - July 1, 2023</b>		6,346,608	2,432,822	299,344	225,801	495,844	888,844	1,101,102	0	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances without Student Activity Funds - June 30, 2024</b>		5,215,658	1,590,557	465,193	514,120	485,856	2,678,026	1,293,241	0	0
<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024</b>		5,218,999	1,590,557	465,193	514,120	485,856	2,678,026	1,293,241	0	0

A	B	C	D	E	F	G
	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
1	<i>This listing must be published in the local newspaper.</i>					
2						
3						
4						
5	<b>Wood Dale SD 7</b>	District				
6	<b>(630) 595-9510</b>	Phone				
7	<b>8:00-4:00 (M-R) 8:00-4:00 (F)</b>	Office Hours				
8						
9	<b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></b>					
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	Salary Range: \$90,000 and Over	
12	ACORD, LISA K	ARELLANO-FLORES, ROSY RUTH	ASSENATO, DANIELA A	ALLEN, JENNIFER	ALLAIRE, TIMOTHY B	
13	ALGARNI, NAJWA	BOTTALICO, GRACE	BAGINSKI, CAROLINE M	AZABACHE, LILIANA E	BRUCE, CHRISTOPHER	
14	ARZETA, DIANA N	CANO, LETICIA	BALZANO, JESSICA L	BARTON, MICHELLE	BUTTNER, ALAN M	
15	AUSTIN, LILY E	CAPULIAN MARTINEZ, ELIDA R	BENDING, BRITTANY A	BIDLINGMEYER, DAVID	CORBETT, JOHN W	
16	BAJOREK, ANNA	CHANTOS, SHEILA	BRAASCH, SAMANTHA S	BJERGA-PALM, LINDSAY B	DI FIGLIO, REGINA	
17	BALICKI, LINDA J	CLAIR, CASSANDRA L	BUENO, CLARISA	CAMPBELL, SARAH	DIAZ, DEBRA A	
18	BARBIAN, ELLEN R	CONRAD, MACKENZIE L	ESPOSITO, VINCENT G	CERVANTES, ALEJANDRA E	DIPALERMO, JAMES J	
19	BOWMAN, DESHAWN	CORTES-TREVINO, DOLORES	GALLE, ARIANA F	EVERETT-PHILLIPS, SETETTE N	FALCONE, AMY L	
20	BUSHMAN, REGINA L	CZERNIAK, RENATE C	GARBACZ, ASHLEY	FINN, WENDY N	FAVATA, MELISSA E	
21	DE LA LUZ ALVAREZ, YARELI L	DALANAJ SHINGJINI, ERIDA	HEPNER, JESSICA A	FRAWLEY, CHERYL M	GARCIA, NANCY	
22	DELUCA, CONNIE S	GAGLIO, EMILIA	HERNANDEZ, RUTHANN M	GALARZA, JOSE	HENNER WOODS, KIM A	
23	DICARO, RENEE M	GANAS, CHRISTINE	HRADEK, EMILY L	GONZALEZ, ANA M	KING, ERIN M	
24	FATIMA, SUMERA	GARCIA CHINCHILLA, CLAUDIA M	KARI, GLORIA F	GRUBEN, AMY	KRAUSE, JOSEPH P	
25	FELIX, ALMA Y	HELMKE, SUSAN M	KRZYSIK, EVELIA	HIRSIG, KELLY A	LA RUE, JENNIFER L	
26	FERNANDEZ, KATHERINE X	MARKOVIC, DUSAN	LITHGOW, STEPHANIE A	HOVEY, STEPHEN P	MARTINEZ, NICOLE	
27	FERNANDEZ, DAYANARA	NINCIC, NICOLE M	LOUIE, CHRISTINA T	JACOBSON, LISSETTE	PAPANICOLAOU, ELENI	
28	FREEMAN, KARYN L	PASTERZ, LINDA	MACIEL, BRIANNA L	KWILOS, KRISTINE	TIRITILLI-HROMADA, DELLMARIE	
29	GARCIA, DIANA	RAGNANESE, AMY A	MACKOWIAK, NICOLE L	LADA, JOANNA M	ULRICH, THERESA ANN	
30	GERACI, JENNA M	RAMOS, ADRIAN S	MATOS ORTIZ, SILMA	LOXAS, TERESAMARIE L	VILLALOBOS, ELVIA	
31	GREAR, PHILIP W	SCHERER, MARY J	MAZUREK, GRACE K	MAHANEY, AMANDA	WILLHOIT, FREDRIC K	
32	GUTIERREZ, LUIS M	VANEK, KERRY E.	RODRIGUEZ, ALEXANDRA	MARKHAM-GONZALEZ, MARIE	WILT, STEVEN	
33	HENDERSON, ALEXA M	VELEZ SOLANO, ZEZZLEE G	SCHAYER-KANE, RACHELE	MARKS, KELLY M	ZIMMERMANN, LORI	
34	HENDRICKS, CAROL R	WIGGIN, JANE E	SPITALLI, JESSICA A	MAYNARD-ROBBINS, TAMARA J		
35	INDIA, KATRINA R	ZAPAL, MARZANNA	STANCZYK, JORDAN A	MEINER, STACY M		
36	JESKE, MARY		STINNETT, DANA A	OLIVELLA, CIRA I		
37	JONES, PAMELA		THOMS, WILLIAM S	POTACZEK, SYLWIA M		
38	KACHNIK, MICHELLE A		TINNES, LAURA M	RAFFERTY, STACI		
39	KILE, MEGAN E		UHLIR, ELLEN E	RENELLI, DULCE L		
40	KOOKEN, CAROL D		VILLA, MELISSA	RIVERA, LORENA		
41	KRAFT, KELLY P		WARD, HOLLY C	RUSCITTI, BETH A		
42	LAGUNAS, AMAIRANY			SELIMOVIC, JASMINA		
43	LEVAR, ENZA			SERRANO, MELISSA		
44	LOCKETT, DESTINY N			SESSIONS, TAMALA M		
45	MACIAS, ARELI			SHORE, MEGAN L		
46	MARIANI, ADRIANA			SKOG, L. CAROLINE		
47	MARKS, JANET P			SOPCIC, LORA M		
48	MCEWEN, MICHAEL A			STAMATAKOS, JACQUELINE A		
49	MELNYK, ROSTISLAV B			SUBACH, KIRSTIN		
50	MORALES GONZALEZ, BETSABE E			THUNEMAN, ERIC J		
51	MORONG, DAWNE			TOKARCZYK, HOPE		
52	ORTIZ, JENNIFER M			WAGNER, JULIE A		
53	PATEL, HARISH Y			WEICHENHAIN, RACHEL ELIZABETH		
54	PISCOTTI, GEMMA A			WELTER, JENNIFER		
55	PLACEK, REBECCA T			WEST, DAN		
56	ROSALES, JOVANNA			WILLIAMS, ALLISON		
57	ROSS, LAUREN A			ZARAGOZA, LUZ M		
58	SAWICKA, WIESLAWA					

A	B	C	D	E	F	G
59	SCHILDGEN, KATELYNN M					
60	SEGRETI, SHERRY D					
61	SINHA, SHILPI					
62	ST MARIE, EVE					
63	STAIR, NINA M					
64	STOCKHAUSEN, TIFFANY M					
65	ZALEWSKI-APPINO, CHERYL A					
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69						
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71						

**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
74	ARELLANO-FLORES, DAVID	AMARO, VIRGINIA	ALVARADO, SAIRA	FEELEY, CHRISTINA M
75	ARTNER, JOSEPH	CARRERA-CARRILLO, MARISELA	ARREGUIN, CLAUDIA	GONZALEZ, GUSTAVO
76	AVILA, GILBERTO	CASTILLO TORRES, IMELDA	DE LA TORRE, JORGE L	HAN, ROBERT
77	BLACK, KANDY K	FLORES, MARGARITA	GASBARRO, ADAM R	JACOBO, ELIAS
78	CARTENO, PEDRO	KRZYWDA, ALDONA	HERRERA, XIOMARA J	KWILOS, KRISTINE
79	CASTILLO, ROSA A	MERKLE, LINDA	HURTADO-BARRAZA, IVAN	MERCADO, DELIA X
80	CONSTANTOPOULOS, DEAN S	RIANO, JAIME A	LOPEZ-BRAVO, LEOPOLDO	MONTANO, CRISTINA
81	COOK, DANIEL BARRETT	ROSENWINKEL, MICHELLE D	MARTIN, LISA A	VELARDE, MARCO A
82	CORRAL, GISELLE	TEDNES, MARK	MOSS, STEPHEN	WAWCZAK, PAMELA M
83	DE LUCA, TINA P	ZUAZNABAR, ANNETTE I	OLAGUE, CATALINO A	WLEZIEN, CAITLIN J
84	DIAZ, MARTHA E		PALOMINO, ADRIANA	
85	ESCALANTE, GLORIA		SANTILLAN, MANUEL	
86	GALVEZ, PATRICIA		SCHIDDELL, DORETTA A	
87	GOMEZ GUTIERREZ, OLGA L		VALADEZ, FERNANDO	
88	HANSEN, ROBIN L			
89	HOFFMAN, LAURA A			
90	JOHNSON, SANDRA J			
91	MAENTANIS, SUSAN			
92	MARKS, CHARLES H			
93	MARTINEZ, SARITA C			
94	MENDEZ SLAVEN, DORIS F			
95	MOLINA VILLA, PAULA A			
96	ODONNELL, MICHELLE			
97	O'DONNELL, ARIELLA M			
98	PARENTI, DEBBI A			
99	PATTON, ROBIN M			
100	PELAEZ-REYES, JESUS J			
101	PHAM, KIET Q			
102	RAYOS, ROSANNE K			
103	RUBRIGHT, JANET M			
104	TERRAZAS, JACQUELYN			
105	VARGAS-HERRERA, ESAI G			
106				
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108				
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110				
111				


A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Wood Dale SD 7</b>	District			
5	<b>(630) 595-9510</b>	Phone			
6	<b>8:00-4:00 (M-R) 8:00-4:00 (F)</b>	Office Hours			
7					
8	<b><i>This listing must be published in the local newspaper.</i></b>				
9	Person, Firm, or Corporation		Aggregate Amount	Person, Firm, or Corporation	
10	A.C.S. ENTERPRISES INC., ACS FILTERS	2,901	MITCHELL-HURLEY, MELISSA	10,215	
11	ACCELERATE LEARNING INC.	7,385	MOBILE MINI INC.	3,411	
12	ACTIVE INTERNET TECHNOLOGIES.LLC	2,828	National Seating & Mobility, Inc.	8,822	
13	ADELANTE EDUCATIONAL SPECIALISTES GROUP ,INC	45,500	NDSEC	1,478,565	
14	ADVANCE FIRE PROTECTION & SAFETY INC.	5,310	NEW HORIZON CENTER	72,856	
15	ADVANTAGE TRAILER AND HITCHES INC.	3,251	NEWSELA INC.	13,561	
16	AMAZING PEOPLE INC., TIM HANNIG	3,200	NICOR GAS	16,172	
17	AMAZON.COM	85,064	NWEA NORTHWEST EVAL ASSOC, NWEA CORP.	11,410	
18	AMERGIS HEALTHCARE STAFFING INC.	14,556	OLSSON ROOFING COMPANY, INC	9,670	
19	ARBOR MANAGEMENT, INC	448,186	OLYMPIC SIGNS INC.	35,980	
20	ARIES CHARTER TRANSPORTATION INC	7,539	OTUS, LLC	7,372	
21	ASSET CONTROL SOLUTION INC	3,450	PARKLAND PREPARATORY ACADEMY	17,903	
22	AUGUST, DAWN	5,734	PEERLESS NETWORK	3,658	
23	AXESS TRANSPORTATION	41,521	POWERSCHOOL GROUP LLC	29,858	
24	BEE LINER LEAN SERVICES	66,437	PROVEN BUSINESS SYSTEMS	82,720	
25	BENCHMARK EDUCATION COMPANY, LLC	13,582	QUADIENT FINANCE USA, INC, NEOFUNDS	8,465	
26	BENDING, BRITTANY A	3,920	QUALITY MECHANICAL , INC	209,599	
27	BENSENVILLE ELEMENTARY SCHOOL DISTRICT 2	11,791	QUALITY ROQUE'S INC.	14,350	
28	BIG ROCK AUTO REBUILDERS INC.	6,544	QUINLAN & FABISH MUSIC CO.	3,061	
29	BITFORMS INC., ALPHAGRAPHICS #	16,449	RAMROD DISTRIBUTORS, INC	51,787	
30	BLOOMINGDALE SCHOOL DISTRICT #13	3,677	ROBBINS SCHWARTZ	5,649	
31	BMO FINANCIAL GROUP	102,808	S&M TRANSPORT LLC	61,730	
32	BRAIN POP LLC	9,475	SALINAS EDUCATIONAL SERVICES, LLC.	4,225	
33	BUSINESS TELEPHONE SYSTEMS INC.	26,847	SAM'S CLUB DIRECT-	2,851	
34	BUSTOUTS INC	24,974	SASED	65,068	
35	C.A.B.S.	54,500	SAVVAS LEARNING COMPANY LLC.	4,593	
36	CAMELOT THERAPEUTIC SCHOOLS, LLC 0311,	48,519	SCHOLASTIC	14,452	
37	CANDOR HEALTH EDUCATION	2,835	SCHOOL SPECIALTY,LLC.	2,667	
38	CANON FINANCIAL SERVICES INC	77,135	SECTION 125	51,251	
39	CASTLE CHEVROLET NORTH LLC	6,572	SECUREDPCS INC.	6,000	
40	CDW COMPUTER CENTERS	13,664	SELF	51,815	
41	CENTRAL STATES BUS SALES, INC	5,035	SENASE JUDITH	6,800	
42	CHICAGO METRO FIRE PREVENTION CO.	4,978	SEPTRAN INC	163,994	
43	CITIZENS TAXI DISPATCH INC	67,088	SOUMAR MASONRY RESTURATION, INC.	24,870	
44	CITY OF WOOD DALE	78,095	SSCIP	135,572	
45	COLLEY ELEVATOR CO	3,837	STAPLES INC.	48,708	
46	COMCAST BUSINESS	34,597	STERICYCLE	2,889	
47	COMCAST HOLDINGS CORPORATION	3,143	STIVERS STAFFING SERVICES ,LLC	13,711	
48	CURRICULUM ASSOCIATES	3,425	STR PARTNERS LLC	192,082	
49	DAVID L.F.WILSON & COMPANY,INC.	3,645	TEACHER'S HEALTH INSURANCE SECURITY	150,319	

A	B	C	D	E	F
50	DC CONSTRUCTIONS CORPORATION	38,410		TEACHER'S RETIREMENT FUND	975,326
51	DNSFILTER INC.	2,824		TEACHER'S SUPPLEMENTAL SAVINGS PLAN	2,577
52	DONE DEAL PROMOTIONS LLC	3,581		TEACHING STRATEGIES LLC	8,775
53	EASTER SEALS	28,938		THE CHICAGO LIGHTHOUSE	11,681
54	EDUCATIONAL BENEFIT COOPERATIVE	2,176,727		T-MOBILE, TRANSPORTATION	8,223
55	ELB US INC	2,788		TRAFERAHOLDINGS, LLC	155,675
56	ENGIE RESOURCES	182,512		TRANE U.S. INC., TRANE CHICAGO	4,117
57	EVANS, MARSHALL AND PEASE, PC	16,650		TSA CONSULTING GROUP INC	287,909
58	FACILISERV INC DBA BR BLEACHERS	5,295		UNIQUE PRODUCTS	13,760
59	FERGUSON FACILITIES SUPPLY	12,054		UNITED DISPATCH AGENT 303 TAXI	25,944
60	FLOOD BROTHERS	22,190		UNITED INDUSTRIAL CONSTRUCTION INC.	12,350
61	FOLLETT CONTENT SOLUTIONC, LLC	15,708		UNITED STATES TREASURY	1,752,763
62	FOLLETT SCHOOL SOLUTIONCS, LLC	4,792		UNIVERSAL TAXI DISPATCH INC	103,671
63	FOUR POINT O INC.	34,095		US OMNI & TSACG COMPLIANCE SERVICES INC.	3,500
64	FOX VALLEY FIRE AND SAFETY	5,723		V&V EXTERIORS & REMODELING CO.	40,950
65	FRANK COONEY CO	5,799		VANGUARD	15,114
66	FRANZEN PLUMBING INC.	11,228		VARA-LIGHT/DIMATRONICS/HUB ELECTRIC	3,155
67	FRONTLINE TECHNOLOGIES LLC	42,343		VISTA LEARNING, NFP	5,746
68	GALLAGHER STUDENT HEALTH & SPECIAL RISK	4,500		WARD, HOLLY C	3,028
69	GENERAL REFRIGERATION SERVICE	33,744		WDEA	82,284
70	GIANT STEPS ILLINOIS, INC	84,678		WENTWORTH TIRE SERVICE	4,475
71	GOPHER SPORTS	8,682		WIERSUM ENTERPRISES INC., BEN WIERSUM	3,964
72	GRAINGER	12,650		WOOD DALE PARK DISTRICT	17,332
73	GREATMATS .COM CORPORATION	2,944		WOOD DALE SCHOOL DISTRICT ACTIVITY FUND	7,630
74	GUARDIAN	33,477		YMCA Camp Duncan	4,575
75	GUARDIAN ADDITIONAL LIFE INS	21,866			
76	GUARDIAN DENTAL INSURANCE	83,210			
77	GUARDIAN VISION INSURANCE	15,819			
78	GUIDING LIGHT AUTISM ACADEMY	102,972			
79	HEARTLAND BUSINESS SYSTEMS INC	83,041			
80	HIMES, PETRARCA & FESTER ATTORNEYS AT LAW C	13,391			
81	HOME DEPOT	7,040			
82	ILL DEPT OF REVENUE	529,240			
83	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	10,326			
84	ILLINOIS DEPARTMENT OF EMPL SECURITY	20,257			
85	ILLINOIS MUNICIPAL RETIREMENT FUND	338,003			
86	ILLINOIS STATE POLICE, BUREAU OF ID	2,550			
87	INDUSTRIAL DOOR COMPANY OF CHICAGO, INC.	20,480			
88	INFINITE CONNECTIONS.INC	5,500			
89	INTEGRATED SYSTEMS CORPORATION, IS CORP.	5,400			
90	ITASCA BANK & TRUST CO	319,441			
91	ITR SYSTEMS, AANEVCO INC	5,680			
92	JIM'S TOWING	3,047			
93	JOSTENS,INC.	5,725			
94	KAMMES AUTO & TRUCK REPAIR INC.	73,267			
95	LEARNWELL	2,857			
96	LEGISLATIVE EDUCATION NETWORK OF DUPAGE, L	4,736			
97	LIBRARY STORE INC	2,620			
98	LITTLE FRIENDS	77,746			

	A	B	C	D	E	F
99		LIVING LITERACY NETWORK	6,000			
100		LLN CONSULTING GROUP INC.	3,000			
101		MARKLUND	83,990			
102		MARQUARDT SCHOOL DISTRICT 15	8,474			
103		MATOS ORTIZ, SILMA	2,768			
104		MAXIM HEALTHCARE STAFFING SERVICES INC.	29,037			
105		Meal Magic Corporation	2,895			
106		MICHAEL D COLEMAN INC	38,100			
107		MIDWEST TRANSIT EQUIPMENT	11,445			
108		MIKE'S AUTO & LIGHT TRUCK REPAIR INC	3,163			
109		MILIEU DESIGN LLC	34,040			
110						
111						

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Wood Dale SD 7</b>	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	A SPECIAL ELECTRIC SERVICE & SUPPLY CO INC	2,041		PANYARD	1,950
8	ACCESS ONE INC.	1,079		PHYSICIANS IMMEDIATE CARE	2,335
9	ALBERTSONS SAFEWAY	2,288		PLAY WITH A PURPOSE	2,456
10	ANDERSON LOCK	1,434		PRINCIPAL LIFE INSURANCE CO	1,597
11	BHFX DIGITAL IMAGING LLC	1,468		REBOOTING	1,761
12	CAPSTONE COUGHLAN COMPANY LLC	1,999		REGIONAL TRUCK EQUIPMENT CO	2,225
13	CARDINAL FENCE & SUPPLY	1,157		Resurgence Legal Group	2,115
14	CHICAGO BACKFLOW INC	2,275		RIVAL5 TECHNOLOGIES CORP.	1,370
15	COMCAST BUSINESS	2,036		ROE PROFESSIONAL SERVICES #19	2,450
16	COMMUNICATIONS DIRECT INC.	1,524		ROSELLE SCHOOL DISTRICT 12	2,000
17	CONSENSUS CLOUD SOLUTIONS LLC	2,466		RUNCO OFFICE SUPPLIES AND EQUIPMENT COM	1,337
18	DUPAGE CHILDREN'S MUSEUM	1,515		SCHOLASTIC MAGAZINES	1,401
19	DUPAGE COUNTY HEALTH DEPT	2,427		SERGIO NEGRI INTELICOACH LLC	1,131
20	FACILITYTREE,	1,800		SHERWIN-WILLIAMS	1,220
21	FLOODS ROYAL FLUSH	1,400		SOUND INCORPORATED	1,084
22	FOOD SERVICE SOLUTIONS	1,995		SWIFTREACH NETWORKS, LLC	2,161
23	IASA	2,373		TALX UC EXPRESS	1,560
24	JOHNSTONE SUPPLY	1,264		The Soccer Factory	1,214
25	JW PEPPER & SON, INC	1,774		TODAY'S CLASSROOM QUALITY SERVICE	1,402
26	KEY BENEFIT CONCEPTS LLC	1,600		TOOLS FOR SCHOOL INC.	1,080
27	LAKESHORE LEARNING MATERIALS, LLC	1,196		WEST MUSIC	1,965
28	LEGNA IRON WORKS INC.	1,540		WORKS INTERNATIONAL INC	1,496
29	MICHAEL'S UNIFORM COMPANY	1,243		YWCA OF METROPOLITAN CHICAGO	2,250
30	NCS PEARSON ASSESSMENTS	1,864			
31	NELCO	1,010			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Wood Dale SD 7</b>	<b>District</b>			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	AbleNet, Inc.	840		MUSIC & ARTS	639
8	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY/MUS	512		Musical Theater International	815
9	AMITA GLENOAKS SCHOOL	625		N2Y	665
10	AT & T MOBILITY	720		NORTHWEST DUPAGE ATHLETIC CONFERENCE	600
11	BARDER, ANAMARIA C	688		PADDOCK PUBLICATIONS, INC., LEGAL ADS	896
12	BLICK ART MATERIALS	730		PAPADOPOULOS, ELITSA	511
13	CAROLE H. STEPHENS LLC	613		PETTY CASH	929
14	CHEERLEADING COMPANY INC	715		QUADIENT LEASING USA, INC.	933
15	CHICAGO TRIBUNE	772		RIVERSIDE INSIGHTS	610
16	COMLABS GOVERNMENT SYSTEMS INC.	837		RUSSO POWER EQUIPMENT INC	648
17	CONCORDE SIGNS LLC	585		SCHOOL NURSE SUPPLY INC	607
18	CR PROMOTIONS INC.	705		SKYWARD	809
19	DATA RECOGNITION CORPORATION	603		SPLAT PEST CONTROL INC	850
20	DIPALERMO, JAMES J	826		SPRINT,	600
21	DRV SERVICES INC.	770		T-MOBILE	540
22	ENABLING DEVICES: TOYS FOR SPEC CHILDREN	674		T-MOBILE,	720
23	GAIL J SOMMERFELD RD,LDN, CDCES,ACE	700		TOWN SQUARE PUBLICATIONS	990
24	HEINEMANN PUBLISHING	996		TOWN SRUARE PUBLICATIONS, LLC	590
25	HIGH TOUCH-HIGH TECH	552		VERIZON WIRELESS	720
26	HINCKLEY SPRINGS	944		VERIZON DISTRICT	662
27	ILLINOIS ASSOCIATION OF SCHL BUS OFFICLS	835		VERIZON WIRELESS	720
28	ITASCA SCHOOL DISTRICT 10	684		VERIZON WIRELESS	720
29	JMS ENVIRONMENTAL ASSOCIATES	875		VERIZON WIRELESS	720
30	LINE-X OF ROSELLE	600		WOOD DALE FOUNDATION FOR EE	550
31	MEDINAH SCHOOL DISTRICT NO.11	800			
32	MID-WEST TRUCKERS ASSOCIATION	940			
33	MILLER ACE INDUSTRIAL	962			

	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024</b>			
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	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
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 FY2024			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (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 FY2024			
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:			4
25	2. Total value of all contracts awarded:			\$603,393.00
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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$0.00

	A	B	C	D	E	F
1	<b>CHECK FOR ERRORS</b>					
2	This worksheet checks various cells to ensure form is complete and correct.					
3	Issues to be resolved are marked here with an <b>ERROR</b> message.					
4	ASA Item References			Message		
5	Are all errors corrected?			OK - You may now save and submit form		
6	<b>1. Cover Page (ASA 1 tab)</b>					
7	District Name must be selected from drop-down. (Cell D9) <b>(Do not type full district name manually.)</b>			OK		
8	Name of newspaper must be entered. (Cell D13)			OK		
9	Assurance box must be marked. (Cell F16)			OK		
10	Capital Assets values entered			OK		
11	Number of Pupils Enrolled entered			OK		
12	Size of District in Square Miles entered			OK		
13	Number of Attendance Centers entered			OK		
14	9 Month Average Daily Attendance entered			OK		
15	Number of Employees entered			OK		
16	Tax Rates listed			OK		
17	EAV entered			OK		
18	Long-Term Debt Outstanding listed			OK		
19	<b>2. Statement of Assets &amp; Liabilities (ASA 2 tab)</b>					
20	Input amounts.			OK		
21	Input estimated Student Activity Fund Cash & Assets (Cell D40) <b>(Cell must have a number or zero. Do not leave blank.)</b>			OK		
22	Input prior year Cash & Investments. (Cells D62:L62) <b>(Cells must have a number or zero. Do not leave blank.)</b>			OK		
23	<b>3. Statement of Revenues, Expenditures, Other Sources, &amp; Changes in Balance(ASA 3 tab)</b>					
24	Input amounts.			OK		
25	Input Beginning Fund Balances without Student Activity Funds (Cells C30:K30) <b>(Cells must have a number or zero. Do not leave blank.)</b>			OK		
26	Input Student Activity Fund Balance as of July 1 (Cell C34) <b>(Cell must have a number or zero. Do not leave blank.)</b>			OK		
27	<b>4. Salary Sched 5 tab</b>					
28	Record staff under appropriate salary range(s).			OK		
29	<b>5. Payment Schedules (Paym 6-Paym 8 tabs)</b>					
30	Input payments to vendors. <b>(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)</b>			OK		
31	<b>6. Contracts Exceeding \$25,000 9 tab</b>					
32	Input number and value of contracts. <b>(Cell must have a number or zero. Do not leave blank.)</b>			OK		
33						
34	<i>End of Balancing</i>					