

1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.						Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.				
2	ILLINOIS STATE BOARD OF EDUCATION										
3	School Business Services										
4	(217)785-8779										
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING										
6	June 30, 2021										
7	(Section 10-17 of the School Code)										
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 Road					High School <input type="checkbox"/>				
12	COUNTY:	DuPage					Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Daily Herald					Joint Agreement <input type="checkbox"/>				
15											
16	Joint agreements MUST report enrollment if they work directly with student instruction.				YES <input checked="" type="checkbox"/>	ASSURANCE The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.					
17											
19	CAPITAL ASSETS		VALUE								
20	WORKS OF ART & HISTORICAL TREASURES										
21	LAND		87,581								
22	BUILDING & BUILDING IMPROVEMENTS		21,374,373								
23	SITE IMPROVEMENTS & INFRASTRUCTURE		2,407,183								
24	CAPITALIZED EQUIPMENT		2,080,007								
25	CONSTRUCTION IN PROGRESS		1,587,180								
26	Total		27,536,324								
27											
28	NUMBER OF PUPILS ENROLLED PER GRADE										
29	PRE-KINDERGARTEN		85								
30	KINDERGARTEN		94								
31	FIRST		104								
32	SECOND		102								
33	THIRD		88								
34	FOURTH		87								
35	FIFTH		111								
36	SIXTH		115								
37	SEVENTH		108								
38	EIGHTH		107								
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)		31								
40	Total Elementary		1,032								
41	NINTH										
42	TENTH										
43	ELEVENTH										
44	TWELFTH										
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)										
46	Total Secondary		0								
47	Total District		1,032								
48											
49	ISBE 50-37 (05/2021)										

SIZE OF DISTRICT IN SQUARE MILES		5
NUMBER OF ATTENDANCE CENTERS		4
9 MONTH AVERAGE DAILY ATTENDANCE		908
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		99
PART-TIME		13
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		46
PART-TIME		52
TAX RATE BY FUND (IN %)		
EDUCATIONAL		1.570400
OPERATIONS & MAINTENANCE		0.444600
BOND & INTEREST		0.000000
TRANSPORTATION		0.096200
MUNICIPAL RETIREMENT		0.036200
SOCIAL SECURITY		0.051200
WORKING CASH		0.018600
FIRE PREVENTION & SAFETY		
TORT IMMUNITY		
CAPITAL PROJECTS		
SPECIAL EDUCATION		
LEASING		
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		561,709,478
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		618,623
TOTAL LONG-TERM DEBT ALLOWED		38,757,954
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021		2,570,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		6.63%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		5,643,337	2,245,166	367,931	641,416	285,135	318,706	822,042		
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		5,643,337	2,245,166	367,931	641,416	285,135	318,706	822,042	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	44,193								
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		44,193	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		44,193	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714		2,245,166	367,931	641,416	285,135	318,706			
32	Unreserved Fund Balance	730	5,599,144						822,042		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		5,643,337	2,245,166	367,931	641,416	285,135	318,706	822,042	0	0
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		5,643,337	2,245,166	367,931	641,416	285,135	318,706	822,042	0	0
42	Fiscal Year 20 -Cash and Investments*		6,703,855	1,603,327	241,539	385,492	248,461	692,087	753,648		
43	Change in cash position		(1,060,518)	641,839	126,392	255,924	36,674	(373,381)	68,394	0	0
44											
45	*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, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	9,557,164	2,845,189	150,605	575,159	524,721	22,184	68,394		
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	2,252,558			173,482					
10	Federal Sources	4000	1,040,556								
11	Total Direct Receipts/Revenues		12,850,278	2,845,189	150,605	748,641	524,721	22,184	68,394	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	6,421,246								
13	Total Receipts/Revenues		19,271,524	2,845,189	150,605	748,641	524,721	22,184	68,394	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	7,531,302				166,118				
16	Support Services	2000	4,764,691	1,538,550		495,476	321,739	1,095,565			
17	Community Services	3000	7,917				334				
18	Payments to Other Districts & Govt Units	4000	1,331,215								
19	Debt Services	5000			346,794						
20	Total Direct Disbursements/Expenditures		13,635,125	1,538,550	346,794	495,476	488,191	1,095,565		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	6,421,246	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		20,056,371	1,538,550	346,794	495,476	488,191	1,095,565		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(784,847)	1,306,639	(196,189)	253,165	36,530	(1,073,381)	68,394	0	0
24	Other Sources of Funds	7000			3,028,277			700,000			
25	Other Uses of Funds	8000	308,277	700,000	2,678,696						
26	Total Other Sources/Uses of Funds		(308,277)	(700,000)	349,581	0	0	700,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,093,124)	606,639	153,392	253,165	36,530	(373,381)	68,394	0	0
28	Beginning Fund Balances - July 1, 2020		6,692,268	1,638,527	214,539	388,251	248,605	692,087	753,648		
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		5,599,144	2,245,166	367,931	641,416	285,135	318,706	822,042	0	0
31											
32	* 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, 2021												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Wood Dale SD 7			543 Wood Dale Road Wood Dale, IL 60191				630-595-9510			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, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2021												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	9,557,164	2,845,189	150,605	575,159	524,721	22,184	68,394	0	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	2,252,558	0	0	173,482	0	0	0	0	0		
17	Federal Sources	4000	1,040,556	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		12,850,278	2,845,189	150,605	748,641	524,721	22,184	68,394	0	0		
19	Total Direct Disbursements/Expenditures		13,635,125	1,538,550	346,794	495,476	488,191	1,095,565		0	0		
20	Other Sources/Uses of Funds		(308,277)	(700,000)	349,581	0	0	700,000	0	0	0		
21	Beginning Fund Balances - July 1, 2020		6,692,268	1,638,527	214,539	388,251	248,605	692,087	753,648	0	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2021		5,599,144	2,245,166	367,931	641,416	285,135	318,706	822,042	0	0		

A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL A				
2					
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
4					
5					
6	Wood Dale SD 7				
7	19022007002				
8					
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL				
10					
11					
12	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>		<u>Salary Range: \$40,000 - \$59,999</u>
13	WENTWORTH,TRISTA	PARRY,MACKENZIE	APPLEQUIST,LISA	KRZYSIK,EVELIA	THOMS,WILLIAM
14	OBRIEN,LAUREN		BERG,JAMES	MAHANEY,AMANDA	VILLA,MELISSA
15	LITHGOW,STEPHANIE		BIDLINGMEYER,DAVID	MARKHAM-GONZALEZ,MARIE	WEST,DAN
16	ORTIZ,JENNIFER		BRAASCH,SAMANTHA	MARTIN,BRIANNA	
17	ROMERO,LOURDES		BROWN,ALYSSA	MATOS ORTIZ,SILMA	
18	ELLIOTT,JESSICA		BURBULIS,ATHENA	MICHELSEN,MEGAN	
19	ECK,SHARON		DAVIS,ERICA	NALBORCZYK,DARIA	
20	KOOKEN,CAROL		DE CASAS,KARINA	PARKS,MARGARET	
21	MIZELL,THOMAS		ELSEY,MARY	PERRY ,CHRISTINE	
22	PYDE,MELINDA		ESPOSITO,VINCENT	PERZ,ASHLEY	
23	BENDING,BRITTANY		FELIX,ALMA	RODELO,CONCEPCION	
24	GAROFALO,MARIA		GARBACZ,ASHLEY	ROMERO,MARIA	
25	SCHMELTER,SYDNI		GERSHMAN,KAREN	ROUSSEAU,BRITTNEY	
26			HERNANDEZ,RUTHANN	RUDZINSKI,JOLANTA	
27			HOWLAND,JOSELYN	SCHAYER-KANE,RACHELE	
28			HRADEK,EMILY	SKOG,L. CAROLINE	
29			JOHNSON,SARAH	SMURAWSKI,AMANDA	
30			KOESTER,BONNIE	SPEIDEN,ANDREW	
31			KOVATCHIS,ALYSSA	SUBACH,KIRSTIN	
32					
33	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL				
34					
35	<u>Salary Range: Less Than \$25,000</u>				<u>Salary Range:</u>
36	ANTA,MANUELA	KOSINSKI-BANGO,DEBRA	ODONNELL,MICHELLE	WADDELL,IVORY	ALVAREZ,ALVARO
37	ARTNER, JOSEPH	KOTTRA,MAYRA	OVERLIN, TRACY	WARD,CAROL	BURGOS TORRES,DAVID
38	BARABBA,ANNA	LEITNER,DANIEL	PAPADOPOULOS,ELITSA	WINDSOR,NICOLE	CANO,LETICIA
39	BOTTALICO,GRACE	MA,ESTHER	PASTERZ,LINDA		CHANTOS,SHEILA
40	CADEMARTORI,JAMIE	MADECK, MELISSA	PATTON,ROBIN		CHENEY,P JOY
41	CIHAK,SYDNEY	MAENTANIS,SUSAN	PIECH, ANNA		CORTES-TREVINO,DOLORES
42	CORSO,LARRY	MAKROPOULOS,IRENE	PIGOTT,CAROLINE		GALVEZ,PATRICIA
43	DE LA LUZ ALVAREZ,YARELI	MARTINEZ,YENYFER	PLACENCIO,XAVIER		HERRERA,XIOMARA
44	DICARO,RENEE	MATUSZAK,LIANE	PLANE,WILLIAM		JESKE,MARY
45	FLORES, MARGARITA	MEENAN,PATRICIA	RODRIGUEZ,GABRIELA		JONES,PAMELA
46	FREEMAN,KARYN	MEGAN,GRAYDON	ROSENWINKEL, MICHELLE		LAKOMEK,ALEJANDRA
47	GAGLIO,EMILIA	MENTESANA,ANGELA	SANTILLAN, MANUEL,		MOSS,STEPHEN
48	GANAS,CHRISTINE	MERKLE, LINDA	SAWICKA,WIESLAWA		OLAGUE, JOSIE
49	GARCIA,CRISTINA	MITCHHART,REBECCA	SILVA,VANESSA		RAGNANESE,AMY
50	GUARINO, LISA	MORGAN JR,JAMES	SULLIVAN,MADELINE		SCHERER,MARY
51	HELMKE,SUSAN	MORONG,DAWNE	TOBAR,RUBEN		SCHIDELL, DORETTA
52	HOFFMAN,LAURA	NELSON,ELIZABETH	TRAN,THE		TERRAZAS,JACQUELYN

	A	B	C	D	E	F
53		HURTADO, IVAN	NINCIC, NICOLE	VILLANUEVA, CLAUDIA		TINNES, LAURA
54		JACOBO, ELIAS	OBRIEN, HEIDI	VRYZA, ELENI		WIGGIN, JANE

	G	H	I	J	K
1	ND NON-CERTIFICATED PERSONNEL				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12		Salary Range: 60,000 - \$89,999		Salary Range: \$90,000 and over	
13	ALLEN,JENNIFER	HOVEY,STEPHEN	THUNEMAN,ERIC	ACORD,LISA	
14	AZABACHE,LILIANA	JENKINS,ALISON	TIRITILLI-HROMADA,DELLMARIE	ALLAIRE,TIMOTHY	
15	BARTON,MICHELLE	KING,ERIN	TOKARCZYK,HOPE	BUTTIMER,ALAN	
16	BJERGA-PALM,LINDSAY	KRAUSE,JOSEPH	WAGNER,JULIE	CORBETT,JOHN	
17	BRUCE,CHRISTOPHER	KWILOS,KRISTINE	WANG,SIWEI	HENNER WOODS,KIM	
18	CAMPBELL,SARAH	LA RUE,JENNIFER	WEICHENHAIN,RACHEL	SHERMAK,TIMOTHY	
19	DI FIGLIO,REGINA	LADA,JOANNA	WELTER,JENNIFER	SKARZYNSKI,SHELLY	
20	DIAZ,DEBRA	MARCOTTE,JENNIFER	WILLHOIT,FREDRIC	VILLALOBOS,ELVIA	
21	DIPALERMO,JAMES	MARKS,KELLY	WILLIAMS,ALLISON	WILT,STEVEN	
22	DYNAK,MARGARET	MARTINEZ,NICOLE		ZIMMERMANN,LORI	
23	EHRHARDT,JULIE	MAYNARD-ROBBINS,TAMARA			
24	EVERETT-PHILLIPS,SETETTE	MEINER,STACY			
25	FALCONE,AMY	OLIVELLA,CIRA			
26	FINN,WENDY	PAPANICOLAOU,ELENI			
27	GARCIA,NANCY	RAFFERTY,STACI			
28	GONZALEZ,ANA	RUSCITTI,BETH			
29	GONZALEZ,GUSTAVO	SERRANO,MELISSA			
30	GRUBEN,AMY	SHORE,MEGAN			
31	HIRSIG,KELLY	STAMATAKOS,JACQUELINE			
32					
33					
34					
35	\$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999		Salary Range: \$60,000 and over	
36	ZAPAL,MARZANNA	AMARO,VICKY	GONZALEZ,GUSTAVO		
37	ZUAZNABAR,ANNETTE	COOK,DANIEL	HALVERSON,JOSHUA		
38		DE LA TORRE,JORGE	MONTANO,CRISTINA		
39		MALEC,SUSAN	WANG,SIWEI		
40		MARTIN,LISA	WAWCZAK,PAMELA		
41		OLAGUE,CATALINO			
42		PARENTI,DEBBI			
43		RIANO,JAIME			
44		RIVERA,ANA			
45		VALADEZ,FERNANDO			
46		VELARDE,MARCO			
47					
48					
49					
50					
51					
52					

	G	H	I	J	K
53					
54					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Wood Dale SD 7				
6	19022007002				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	EDUCATIONAL BENEFIT COOPERATIVE	1,705,648.71		TRAFERA	63,759.00
9	UNITED STATES TREASURY	1,388,075.97		FERGUSON FACILITIES SUPPLY	60,958.11
10	NDSEC	1,305,762.41		INTERSTATE BILLING SERVICE	60,325.60
11	CONTROL TECHNOLOGY & SOLUTIONS,	1,039,797.22		SELF	58,941.00
12	TEACHER'S RETIREMENT FUND	721,987.57		HEINEMANN PUBLISHING	51,744.49
13	ILL DEPT OF REVENUE	405,122.60		BROESCH MECHANICAL SERVICES INC	47,006.06
14	ILL MUNICIPAL RETIREMENT FUND	354,332.96		SECTION 125	46,228.16
15	ITASCA BANK & TRUST CO	317,213.38		FRANK COONEY CO	45,982.23
16	TSA CONSULTING GROUP INC	268,393.55		HODGES LOIZZI EISENHAMMER RODICK &K	44,982.06
17	ARBOR MANAGEMENT, INC	257,493.83		JEANINE SCHULTZ SCHOOL	43,313.49
18	ENGIE RESOURCES	171,751.57		CITY OF WOOD DALE	40,107.15
19	TEACHER'S HEALTH INSURANCE SECUR	161,080.94		AMERICAN EXPRESS	35,940.83
20	TRINITY 3 LLC	150,331.00		JOHNSTONE SUPPLY	31,538.36
21	SEPTRAN INC	126,516.36		VANGUARD ENERGY SERVICES, LLC	29,052.44
22	GIANT STEPS	96,478.62		KAJEET, INC.	29,039.96
23	SSCIP	96,343.00		DREAMBOX LEARNING	28,867.70
24	GUARDIAN DENTAL INSURANCE	81,445.03		CAMELOT THERAPEUTIC SCHOOLS, LLC 03	27,094.92
25	CDW COMPUTER CENTERS	81,262.12		GREEN ASSOCIATES	25,121.66
26	AMAZON.COM	81,083.36		HIMES, PETRARCA & FESTER ATTORNEYS	24,555.00
27	COMCAST BUSINESS	78,984.64		UNIVERSAL TAXI DISPATCH INC	23,174.00
28	CANON FINANCIAL SERVICES INC	74,811.95		CITIZENS TAXI DISPATCH INC	22,245.00
29	HEARTLAND BUSINESS SYSTEMS INC	73,301.54		FOLLETT SCHOOL SOLUTIONCS INC	21,926.22
30	WDEA	69,980.40		POWERSCHOOL GROUP LLC	21,897.59
31	FOX VALLEY FIRE AND SAFETY	68,747.33		CHAPMAN AND CUTLER	21,500.00
32	RAMROD DISTRIBUTORS, INC	68,734.34		GUARDIAN	21,158.39
33					
34	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
35	INTEGRATED SYSTEMS CORPORATION	4,800.00		DOCUSIGN INC.	2,984.00
36	ENERGY PERFORMANCE LIGHTING	4,771.13		PARIDAD INC.	2,900.00
37	ACCESS ONE INC.	4,735.30		AMERICAN BACKFLOW & FIRE PREVENTION	2,742.35
38	IASA	4,687.53		SCHOOL SPECIALTY,LLC.	2,694.07
39	SPRINT	4,637.36		NATIONAL SCHOOL BOARD ASSOCIATION	2,675.00
40	SCHOOL HEALTH CORPORATION	4,614.91		WEVIDEO INC.	2,659.00
41	ITR SYSTEMS	4,554.90			
42	JOSTENS,INC.	4,351.60			

	A	B	C	D	E
43	JMS ENVIRONMENTAL ASSOCIATES	4,335.00			
44	LEGISLATIVE EDUCATION NETWORK OF	4,250.00			
45	INFINITE CONNECTIONS.INC	4,200.00			
46	KELVIN EDUCATION INC.	4,164.00			
47	CONVERGED TECHNOLOGY PROFESSIC	4,127.88			
48	HOLIAN ASBESTOS REMOVAL & ENCAPS	4,100.00			
49	PROVEN BUSINESS SYSTEMS	4,079.54			
50	ROESCH FORD	3,995.84			
51	HAZCHEM ENVIRONMENTAL CORP.	3,948.10			
52	CARDINAL FENCE & SUPPLY	3,900.00			
53	TJM PROMO INC.	3,743.68			
54	JW PEPPER & SON, INC	3,728.96			
55	EMILY L HRADEK	3,508.73			
56	VERIZON	3,303.47			
57	SAM'S CLUB DIRECT-GE FINANCE	3,101.71			
58	DEMCO	3,040.62			
59	TOTAL RENTALS	3,000.00			

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7		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8		ROBERT W. BAIRD & CO.,INC.	20,000.00		ILLINOIS ASSOCIATION OF SCHOOL BOAR	8,775.00
9		FRONTLINE TECHNOLOGIES LLC	19,069.72		ILLINOIS DEPARTMENT OF EMPL SECURIT	8,571.00
10		GUARDIAN ADDITIONAL LIFE INS	17,666.16		HINZ COMPANY	8,461.00
11		RUNCO OFFICE SUPPLIES AND EQUIPMENT	16,341.86		THE LIVING LITERACY NETWORK	8,400.00
12		EVANS, MARSHALL AND PEASE, PC	15,500.00		DC CONSTRUCTION CORPORATION	8,200.00
13		GUARDIAN VISION INSURANCE	15,221.99		LITTLE FRIENDS	7,903.28
14		PLUMBMASTER INC	15,186.44		RIFTON EQUIPMENT	7,758.75
15		FORECAST5 ANALYTICS INC	14,108.00		SKYWARD	7,618.00
16		ACCELERATE LEARNING INC.	13,735.00		MIDWEST TRANSIT EQUIPMENT	7,555.13
17		CALL ONE	13,280.31		BITFORMS INC.	7,510.31
18		BENCHMARK EDUCATION LLC	13,203.60		LEARNPLATFORM INC	7,441.35
19		NWEA NORTHWEST EVAL ASSOC	13,144.00		BRAIN POP LLC	7,168.50
20		NEWSOLA INC.	12,740.00		LAFORCE INC.	6,981.00
21		AMITA GLENOAKS SCHOOL	12,602.88		AMPLIFIED IT, LLC	6,960.00
22		PETERSON GLASS COMPANY	12,580.00		KEY BENEFIT CONCEPTS LLC	6,760.00
23		FLOOD BROTHERS	12,464.86		ROBBINS SCHWARTZ	6,446.57
24		WOOD DALE PARK DISTRICT	12,249.45		QUADIENT FINANCE USA, INC	6,439.21
25		TREND CARPETS INC	11,900.00		PEAR DECK INC.	6,208.92
26		ROE PROFESSIONAL SERVICES #19	11,605.00		TRANE U.S. INC.	5,996.91
27		DNA LANDSCAPES INC.	11,450.00		MOBY MAX LLC	5,906.00
28		NICOR GAS	10,864.09		OLSSON ROOFING COMPANY, INC	5,628.50
29		HIGHLANDER INSTITUTE	10,000.00		OTUS, LLC	5,600.00
30		SPECIAL EDUCATION SERVICES	9,887.80		QUINLAN & FABISH MUSIC CO.	5,264.50
31		DAWN AUGUST	9,500.00		CHILD'S VOICE SCHOOL	5,217.40
32		HOME DEPOT	9,185.18		MICHAEL D COLEMAN INC	4,822.00
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A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
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3	<i>This listing must be sent to ISBE and retained within your</i>					
4	<i>district/joint agreement administrative office for public inspection.</i>					
5						
6	Wood Dale SD 7					
7	19-022-0070-02					
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9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>					
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	LUCIA R NESTLER	2,500.00		DREISILKER ELECTRIC MOTORS	1,668.89	
13	INDUSTRIAL APPRAISAL COMPANY	2,465.00		DANA YALA	1,650.00	
14	COLLEY ELEVATOR CO	2,457.00		ILLINOIS STATE POLICE	1,600.00	
15	SWIFTREACH NETWORKS, LLC	2,450.00		PRINCIPAL LIFE INSURANCE CO	1,597.20	
16	MAKEMUSIC INC.	2,280.00		CARROLL SEATING	1,580.32	
17	ELMHURST MEMORIAL OCCUPATIONAL	2,250.00		SCHOLASTIC MAGAZINES	1,572.90	
18	ADVANTAGE TRAILER AND HITCHES INC	2,197.05		DAILY HERALD	1,572.40	
19	JIM'S TOWING	2,150.00		YWCA OF METROPOLITAN CHICAGO	1,500.00	
20	CANDOR HEALTH EDUCATION	2,145.00		BHFX DIGITAL IMAGING LLC	1,479.60	
21	A.C.S. ENTERPRISES INC.	2,104.20		ISBE/FUNDING & DISBURSEMENT SERVI	1,449.69	
22	MEDINAH SCHOOL DISTRICT NO.11	2,092.68		SETETTE N EVERETT-PHILLIPS	1,448.85	
23	SHERWIN-WILLIAMS	2,078.76		TEACHING STRATEGIES LLC	1,435.50	
24	AXESS TRANSPORTATION	2,034.00		SCHOOL OUTFITTERS, LLC	1,418.29	
25	CUSTOM EDUCATION SOLUTIONS	2,024.61		EFAX CORPORATE	1,401.21	
26	CPC INC./FACILITYTREE	2,000.00		CAPSTONE COUGHLAN COMPANY LLC	1,399.00	
27	INDUSTRIAL DOOR COMPANY	1,990.00		SPELLING CITY (VOCABULARY SPELLING)	1,389.75	
28	ITASCA SCHOOL DISTRICT 10	1,981.82		ORIENTAL TRADING CO INC	1,384.39	
29	1ST METROPOLITAN TRANSLATION SER	1,960.90		KING TRANSMISSION	1,375.00	
30	WORKS INTERNATIONAL INC	1,922.00		MILLER ACE INDUSTRIAL	1,348.33	
31	MILIEU DESIGN LLC	1,910.00		RIVERSIDE INSIGHTS	1,346.00	
32	ALBERTSONS SAFEWAY	1,815.83		SWEETWATER/LENTINE'S EDUCATION T	1,326.75	
33	ANNA RAKOWSKI	1,800.00		ASSET CONTROL SOLUTION INC	1,275.00	
34	FACILISERV INC	1,775.00		RIVAL5 TECHNOLOGIES CORP.	1,250.16	
35	APPLE INC	1,735.00		STR PARTNERS LLC	1,237.50	
36	QUILL	1,712.85		JON PERRY	1,223.86	

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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	SHRED-IT USA	1,205.82
13	BLOOMINGDALE SCHOOL DISTRICT #13	1,200.00
14	PRO ED	1,158.20
15	ALEXIAN BROTHERS MEDICAL GROUP	1,111.00
16	BOOK CREATOR	1,080.00
17	S & E INSPECTION INC	1,072.00
18	DUPAGE COUNTY HEALTH DEPT	1,026.50
19	NEW PRECISION TECHNOLOGY, LLC	1,024.64
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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
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3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
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6	Wood Dale SD 7				
7	19-022-0070-02				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		RAISE-RITE CONCRETE LIFTING	960.00	JOSEPH C. VALLEZ	500.00
13		MDL TREE SERVICES INC	925.00	AT&T MOBILE	720.00
14		PDQ.COM CORPORATION	900.00	T-MOBILE	720.00
15		GRAINGER	885.90		
16		MICHAEL'S UNIFORM COMPANY	883.08		
17		LIBRARY STORE INC	877.70		
18		PADDOCK PUBLICATIONS, INC.	844.33		
19		HINCKLEY SPRINGS	825.92		
20		MUSIC & ARTS	819.34		
21		MID-WEST TRUCKERS ASSOCIATI	810.00		
22		BENSENVILLE SCHOOL DISTRICT #	800.00		
23		RUSSO POWER EQUIPMENT INC	799.96		
24		SALINAS EDUCATIONAL SERVICES	795.00		
25		ILLINOIS ASSOCIATION OF SCHL B	763.00		
26		EDWARD HOSPITAL	760.00		
27		QUADIENT LEASING USA, INC.	738.48		
28		WOOD DALE FIRE PROTECTION DI	731.00		
29		COMLABS INC	726.00		
30		WENTWORTH TIRE SERVICE	675.14		
31		ILLINOIS OFFICE OF THE STATE FI	600.00		
32		NELCO	586.58		
33		BROOKES PUBLISHING	557.54		
34		WOOD DALE FOUNDATION FOR EE	550.00		
35		WEST MUSIC	518.10		
36		A SPECIAL ELECTRIC SERVICE & S	513.70		

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1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
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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].		
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5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	<div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: 0 auto;"> Contracts Exceeding \$25,000 Guidance </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> X </div>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	-----	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	-----	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	-----	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	-----	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	