

1	A	B	C	D	E	F	G	H	I	J
2	ILLINOIS STATE BOARD OF EDUCATION						Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.			
3	School Business Services									
4	217-785-8779									
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
6	June 30, 2023									
7	(Section 10-17 of the School Code)									
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	
11	ADDRESS:		543 N Wood Dale Rd Wood Dale, IL 60191 1535						High School	
12	COUNTY:		Dupage						Unit	
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Addison Independent, Bensenville Ind, Villa Park Review						Joint Agreement	
14										
15										

ASSURANCE

YES	<input checked="" type="checkbox"/>	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.)
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	CAPITAL ASSETS	VALUE
19	WORKS OF ART & HISTORICAL TREASURES	
20	LAND	87,581
21	BUILDING & BUILDING IMPROVEMENTS	21,868,443
22	SITE IMPROVEMENTS & INFRASTRUCTURE	1,300,283
23	CAPITALIZED EQUIPMENT	2,637,956
24	CONSTRUCTION IN PROGRESS	0
25	Total	25,894,263
26		
27		
	NUMBER OF PUPILS ENROLLED PER GRADE	
28	PRE-KINDERGARTEN	74
29	KINDERGARTEN	83
30	FIRST	80
31	SECOND	91
32	THIRD	94
33	FOURTH	103
34	FIFTH	77
35	SIXTH	88
36	SEVENTH	99
37	EIGHTH	107
38	SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0
39	Total Elementary	896
40		
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	896

SIZE OF DISTRICT IN SQUARE MILES	5
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	813
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	102
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	58
PART-TIME	69
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.649100
OPERATIONS & MAINTENANCE	0.379600
BOND & INTEREST	0.049200
TRANSPORTATION	0.094500
MUNICIPAL RETIREMENT	0.039200
SOCIAL SECURITY	0.050800
WORKING CASH	0.019800
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	0.004600
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	633,647,989
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	779,395
TOTAL LONG-TERM DEBT ALLOWED	43,721,711
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023	2,005,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	4.59%

	A	B	C	D	E	F	G	H	I	J
48										
49	<i>Form 50-37</i> 6/23									

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			6,404,826	2,432,822	229,344	225,801	495,844	888,844	1,101,102	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			48,465	0	0	0	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	9,753	2,432,822	229,344	225,801	495,844	888,844	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			6,404,826	2,432,822	229,344	225,801	495,844	888,844	1,101,102	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 2023 - Cash and Investments		6,395,073	2,432,822	229,344	225,801	495,844	888,844	1,101,102	0	0	0
62	Fiscal Year 2022 - Cash and Investments*		5,789,538	2,471,861	221,157	359,184	356,227	807,058	943,097	0	0	0
63	Change in cash position		605,535	(39,039)	8,187	(133,383)	139,617	81,786	158,005	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	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	12,352,612	2,300,628	318,394	575,785	631,122	21,781	158,005	0	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	2,173,378	50,000	0	288,109	0	0	0	0	0
46	Federal Sources	4000	1,888,072	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		16,414,062	2,350,628	318,394	863,894	631,122	21,781	158,005	0	0
48	Rec./Rev. for "On Behalf" Payments	3998	4,512,470	0	0	0	0	0		0	0
49	Total Receipts/Revenues		20,926,532	2,350,628	318,394	863,894	631,122	21,781	158,005	0	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	8,122,535				150,420				
52	Support Services	2000	5,657,957	1,892,565		997,472	340,146	439,995		0	0
53	Community Services	3000	39,965	0		0	939				
54	Payments to Other Districts & Govt Units	4000	1,910,420	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	383,519	0	0			0	0
56	Total Direct Disbursements/Expenditures		15,730,877	1,892,565	383,519	997,472	491,505	439,995		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	4,512,470	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		20,243,347	1,892,565	383,519	997,472	491,505	439,995		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		683,185	458,063	(65,125)	(133,578)	139,617	(418,214)	158,005	0	0
60	Total Other Sources/Uses of Funds		(73,312)	(500,000)	73,312	0	0	500,000	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		6,356,361	2,432,822	229,344	225,801	495,844	888,844	1,101,102	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, 2023												
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, 2023 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, 2023 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, 2023												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	12,312,808	2,300,628	318,394	575,785	631,122	21,781	158,005	0	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	2,173,378	50,000	0	288,109	0	0	0	0	0	0	0
17	Federal Sources	4000	1,888,072	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		16,374,258	2,350,628	318,394	863,894	631,122	21,781	158,005	0	0	0	0
19	Total Direct Disbursements/Expenditures		15,693,302	1,892,565	383,519	997,472	491,505	439,995	0	0	0	0	0
20	Other Sources/Uses of Funds		(73,312)	(500,000)	73,312	0	0	500,000	0	0	0	0	0
21	Beginning Fund Balances without Student Activity Funds - July 1, 2022		5,738,964	2,474,759	221,157	359,379	356,227	807,058	943,097	0	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances without Student Activity Funds - June 30, 2023		6,346,608	2,432,822	229,344	225,801	495,844	888,844	1,101,102	0	0	0	0
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		6,356,361	2,432,822	229,344	225,801	495,844	888,844	1,101,102	0	0	0	0

A	B	C	D	E	F
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	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>				
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: 60,000 - \$89,999
12	CONRAD, MACKENZIE L		ASSENATO, DANIELA A	ALLEN, JENNIFER	RENELLI, DULCE L
13	ELSEY, MARY JO		BALZANO, JESSICA L	AZABACHE, LILIANA E	RIVERA, LORENA
14	SINGER, JEANETTE M		BENDING, BRITTANY A	BARTON, MICHELLE	ROUSSEAU, BRITTNEY
15			BIDLINGMEYER, DAVID	BJERGA-PALM, LINDSAY B	RUSCITTI, BETH A
16			BRAASCH, SAMANTHA S	BRUCE, CHRISTOPHER	SCHAYER-KANE, RACHELE
17			BROWN, ALYSSA E	CAMPBELL, SARAH	SERRANO, MELISSA
18			BUENO, CLARISA	DIAZ, DEBRA A	SESSIONS, TAMALA M
19			CLAIR, CASSANDRA L	DIPALERMO, JAMES J	SKOG, L. CAROLINE
20			ESPOSITO, VINCENT G	EVERETT-PHILLIPS, SETETTE N	SOPCIC, LORA M
21			GALLE, ARIANA F	FINN, WENDY N	SPEIDEN, ANDREW H
22			GARBACZ, ASHLEY	GALARZA, JOSE	STAMATAKOS, JACQUELINE A
23			GERSHMAN, KAREN S	GARCIA, NANCY	SUBACH, KIRSTIN
24			HEPNER, JESSICA A	GONZALEZ, ANA M	THUNEMAN, ERIC J
25			HERNANDEZ, RUTHANN M	GREAR, PHILIP W	TIRITILLI-HROMADA, DELLMARIE
26			HRADEK, EMILY L	GRUBEN, AMY	TOKARCZYK, HOPE
27			JOHNSON, SARAH A	HIRSIG, KELLY A	WAGNER, JULIE A
28			KARI, GLORIA F	HOVEY, STEPHEN P	WEICHENHAIN, RACHEL ELIZABET
29			KRZYSIK, EVELIA	JACOBSON, LISSETTE	WELTER, JENNIFER
30			LITHGOW, STEPHANIE A	KWILOS, KRISTINE	WILLHOIT, FREDRIC K
31			MATOS ORTIZ, SILMA	LADA, JOANNA M	WILLIAMS, ALLISON
32			MAZUREK, GRACE K	LOXAS, TERESAMARIE L	ZARAGOZA, LUZ M
33			MELERSKI, ALEXANDRA M	MAHANEY, AMANDA	
34			NALBORCZYK, DARIA A	MARKHAM-GONZALEZ, MARIE	
35			RODRIGUEZ, ALEXANDRA	MARKS, KELLY M	
36			SHORE, MEGAN L	MARTINEZ, NICOLE	
37			SPITALLI, JESSICA A	MAYNARD-ROBBINS, TAMARA J	
38			STINNETT, DANA A	MEINER, STACY M	
39			TENORIO, SABRYNA M	OLIVELLA, CIRA I	
40			THOMS, WILLIAM S	PAPANICOLAOU, ELENI	
41			VILLA, MELISSA	PERZ, ASHLEY	
42			WARD, HOLLY C	POTACZEK, SYLWIA M	
43			WEST, DAN	RAFFERTY, STACI	
44					
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46					
47	<u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u>				
48					
49	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999
50	ACORD, LISA K	GARCIA, JOANNE S	PLANE, WILLIAM E	AUSTIN, LILY E	AMARO, VIRGINIA
51	AMARO, JOEL C	GARCIA CHINCHILLA, CLAUDIA M	PYDE, MELINDA L	BOTTALICO, GRACE	AREVALO, ADRIANA
52	ARELLANO-FLORES, ROSY RUTH	GASBARRO, ADAM R	RAYOS, ROSANNE K	CANO, LETICIA	COOK, DANIEL BARRETT
53	ARREGUIN, CLAUDIA	GUTRACI, JENNA M	RODRIGUEZ, SYLVIA	CARRERA-CARRILLO, MARISELA	HERRERA, XIOMARA J
54	ARTNER, JOSEPH	RUBRIGHT, LUIS M	RUBRIGHT, JANET M	CHANTOS, SHEILA	JACOBO, ELIAS
55	ARZETA, DIANA N	HANSEN, ROBIN L	SAWICKA, WIESLAWA	CORTES-TREVINO, DOLORES	LOPEZ-BRAVO, LEOPOLDO
56	AUGUST, ALLYSSA J	HENDRICKS, CAROL R	SILVA, VANESSA R	DE LA TORRE, JORGE L	MARTIN, LISA A
57	BAJOREK, ANNA	HERNANDEZ, JAZMIN M	ST MARIE, EVE	FLORES, MARGARITA	MERCADO, DELIA X
58	BALICKI, LINDA J	HOFFMAN, LAURA A	STOCKHAUSEN, TIFFANY M	GALVEZ, PATRICIA	MERKLE, LINDA

	A	B	C	D	E	F
59		BARABBA, ANNA M	IGELMAN, MARIA L	TEDNES, MARK	HELMKE, SUSAN M	MOSS, STEPHEN
60		BLACK, KANDY K	JAFFE, MICHAEL	VANEK, KERRY E.	HURTADO-BARRAZA, IVAN	OLAGUE, CATALINO A
61		CAPULIAN MARTINEZ, ELIDA R	JARMOLINSKI, JACOB A	VELEZ SOLANO, ZEZZLEE G	JESKE, MARY	RIANO, JAIME A
62		CARTENO, PEDRO	JONES, MADISEN L	WLEZIEN, CAITLIN J	JONES, PAMELA	RIVERA, ANA L
63		CASTRO, VERONICA	LYSICATOS, DEBORAH D	WOLSKI, MAGDALENE	KRZYWDA, ALDONA	SCHIDDELL, DORETTA A
64		CHENEY, P JOY	MAENTANIS, SUSAN	YANEZ-FABIAN, LESLY	MOLINA VILLA, PAULA A	TERRAZAS, JACQUELYN
65		CONLEY, SABRINA M	MARKOVIC, DUSAN	ZALEWSKI-APPINO, CHERYL A	OVERLIN, TRACY L	VALADEZ, FERNANDO
66		CYRIER, PRESTON	MARKS, JANET P	ZEBRAITIS, ABIGAIL E	PITA, SANDRA S	
67		DE LA LUZ ALVAREZ, YARELI L	MARTINEZ, SARITA C		RAGNANESE, AMY A	
68		DE LUCA, TINA P	MIZELL, THOMAS S		ROSENWINKEL, MICHELLE D	
69		DELUCA, CONNIE S	MONTANO, EDMOND		SANTILLAN, MANUEL	
70		DIAZ, MARTHA E	MORONG, DAWNE		SCHERER, MARY J	
71		DICARO, RENEE M	NINCIC, NICOLE M		TINNES, LAURA M	
72		FELIX, ALMA Y	ODONNELL, MICHELLE		WIGGIN, JANE E	
73		FERGUSON, FRANCESCA S	ORTIZ, JENNIFER M		ZAPAL, MARZANNA	
74		FLORES, AURORA L	PAPADOPOULOS, ELITSA		ZUAZNABAR, ANNETTE I	
75		FLORES, CRISTOFER A	PASTERZ, LINDA			
76		FREEMAN, KARYN L	PATEL, HARISH Y			
77		GAGLIO, EMILIA	PATTON, ROBIN M			
78		GANAS, CHRISTINE	PEARLMAN, BRIAN M			
79		GARCIA, DIANA	PIECH, ANNA M			
80			PISCOTTI, GEMMA A			
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11	Salary Range: \$90,000 and Over
12	ALLAIRE, TIMOTHY B
13	BUTTNER, ALAN M
14	CORBETT, JOHN W
15	DI FIGLIO, REGINA
16	FALCONE, AMY L
17	HENNER WOODS, KIM A
18	KING, ERIN M
19	KRAUSE, JOSEPH P
20	KUDRNA, MERRI BETH
21	LA RUE, JENNIFER L
22	ULRICH, THERESA ANN
23	VILLALOBOS, ELVIA
24	WILT, STEVEN
25	ZIMMERMANN, LORI
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46	Salary Range: \$60,000 and Over
47	
48	
49	Salary Range: \$60,000 and Over
50	CYRIER, GREG D
51	FEELEY, CHRISTINA M
52	GONZALEZ, GUSTAVO
53	HAN, ROBERT
54	MONTANO, CRISTINA
55	PARENTI, DEBBI A
56	VELARDE, MARCO A
57	WAWCZAK, PAMELA M
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A	B	C	D	E
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 newspaper.</i>			
9	Person, Firm, or Corporation		Aggregate Amount	Person, Firm, or Corporation
10	EDUCATIONAL BENEFIT COOPERATIVE	1,917,695.95	GRAINGER	
11	NDSEC	1,902,788.43	AXESS TRANSPORTATION	
12	UNITED STATES TREASURY	1,389,857.88	BENCHMARK EDUCATION LLC	
13	TEACHER'S RETIREMENT FUND	740,764.07	GUARDIAN ADDITIONAL LIFE INS	
14	ILL DEPT OF REVENUE	408,605.44	ORIGO EDUCATION INC	
15	INTEGRAL CONSTRUCTION INC.	338,760.00	KAMMES AUTO & TRUCK REPAIR INC.	
16	ITASCA BANK & TRUST CO	321,314.80	EVANS, MARSHALL AND PEASE, PC	
17	ILL MUNICIPAL RETIREMENT FUND	317,988.41	FRANZEN PLUMBING INC.	
18	ARBOR MANAGEMENT, INC	310,109.88	BITFORMS INC., ALPHAGRAPHICS #	
19	TSA CONSULTING GROUP INC	219,083.19	HIMES, PETRARCA & FESTER ATTORNEYS AT LAW	
20	SEPTRAN INC	206,655.51	SKYWARD	
21	PROVEN BUSINESS SYSTEMS	179,645.71	NICOR GAS	
22	TRAFERAHOLDINGS, LLC	158,264.99	GUARDIAN VISION INSURANCE	
23	SSCIP	122,380.00	SAFE STEP LLC.	
24	ENGIE RESOURCES	120,915.29	NEWSELA INC.	
25	TEACHER'S HEALTH INSURANCE SECURITY	112,255.18	RUNCO OFFICE SUPPLIES AND EQUIPMENT COMPANY	
26	BMO FINANCIAL GROUP	103,416.57	NWEA NORTHWEST EVAL ASSOC, NWEA CORP.	
27	MARKLUND	92,465.49	FEDERAL SUPPLY USA	
28	UNIVERSAL TAXI DISPATCH INC	87,151.00	AUGUST, DAWN	
29	CITY OF WOOD DALE	80,816.01	S&M TRANSPORT LLC	
30	INTERSTATE BILLING SERVICE	79,991.13	FERGUSON FACILITIES SUPPLY	
31	COMCAST BUSINESS	79,138.22	UNITED INDUSTRIAL CONSTRUCTION INC.	
32	GUARDIAN DENTAL INSURANCE	78,848.50	FOLLETT CONTENT SOLUTIONC, LLC	
33	LITTLE FRIENDS	77,145.20	CDW COMPUTER CENTERS	
34	CANON FINANCIAL SERVICES INC	75,837.84	FOUR POINT O INC.	
35	CITIZENS TAXI DISPATCH INC	65,960.60	FOX VALLEY FIRE AND SAFETY	
36	STR PARTNERS LLC	65,481.86	MAXIM HEALTHCARE STAFFING SERVICES INC.	
37	ELB US INC	64,712.75	MIDWEST TRANSIT EQUIPMENT	
38	GIANT STEPS	63,751.20	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	
39	CURRICULUM ASSOCIATES	63,656.91	HOME DEPOT	
40	HEARTLAND BUSINESS SYSTEMS INC	61,095.30	COLLEY ELEVATOR CO	
41	WDEA	58,489.28	BRAIN POP LLC	

	A	B	C	D	E
42		AMAZON.COM	54,423.27		JMS ENVIRONMENTAL ASSOCIATES
43		SELF	53,790.00		GUIDING LIGHT ACADEMY
44		PATRIOT PAVEMENT MAINTENANCE	48,505.00		TRANE U.S. INC., TRANE CHICAGO
45		RAMROD DISTRIBUTORS, INC	46,315.85		WOOD DALE SCHOOL DISTRICT ACTIVITY FUND
46		SECTION 125	44,777.14		LEARNPLATFORM INC
47		CAMELOT THERAPEUTIC SCHOOLS, LLC 0311,	42,715.98		SENASE JUDITH
48		WINSTON KNOLLS SCHOOL	40,208.01		NOTABLE INCORPORATED, KAMI
49		V&V EXTERIORS & REMODELING CO.	39,880.60		ACCELERATE LEARNING INC.
50		BROESCH MECHANICAL SERVICES INC,	39,523.26		PEERLESS NETWORK
51		INDUSTRIAL DOOR COMPANY	36,875.00		MOBILE MINI INC.
52		MILIEU DESIGN LLC	35,917.75		OTUS, LLC
53		FACILISERV INC	33,639.00		VALOR TECHNOLOGIES INC.
54		OLSSON ROOFING COMPANY, INC	32,081.00		ADVANTAGE TRAILER AND HITCHES INC.
55		FRANK COONEY CO	31,746.04		KANSAS PAYMENT CENTER
56		DC CONSTRUCTIONS CORPORATION	31,425.00		ROBBINS SCHWARTZ
57		FRONTLINE TECHNOLOGIES LLC	31,059.91		KAJEET, INC.
58		BUSTOUTS INC	30,700.00		BLOOMINGDALE SCHOOL DISTRICT #13
59		STAPLES INC.	28,778.80		SPRINT, T-MOBILE
60		POWERSCHOOL GROUP LLC	28,283.03		JOSTENS,INC.
61		TREND CARPETS INC	27,975.00		INFINITE CONNECTIONS.INC
62		DREAMBOX LEARNING INC	26,820.89		WCEPS
63		CHICAGOLAND PAVING CONTRACTORS, INC	26,775.00		GOPHER SPORTS
64		GUARDIAN	26,641.89		INTEGRATED SYSTEMS CORPORATION, IS CORP.
65		ROESCH FORD	26,108.86		SALINAS EDUCATIONAL SERVICES, LLC.
66		MICHAEL D COLEMAN INC	24,474.35		ACCESS ONE INC.
67		QUALITY MECHANICAL , INC	24,243.36		COMMUNICATIONS DIRECT INC.
68		PREMISTAR-NORTH	23,932.06		NORTHERN ILLINOIS UNIVERSITY A/R
69		ARIES CHARTER TRANSPORTATION INC	23,813.28		SHERWIN-WILLIAMS
70		TWIN SUPPLIES, LTD.	22,513.00		DONE DEAL PROMOTIONS LLC
71		ITR SYSTEMS, AANEVCO INC	22,002.00		FOLLETT SCHOOL SOLUTIONCS, LLC
72		KINSALE CONTRACTING GROUP INC	21,700.00		PETE'S CARPET
73		VANGUARD ENERGY SERVICES, LLC	20,845.71		AMPLIFIED IT, LLC
74		SOUMAR MASONRY RESTURATION, INC.	19,540.00		JEANINE SCHULTZ SCHOOL
75		FLOOD BROTHERS	18,876.33		SCHOLASTIC
76		UNITED DISPATCH AGENT 303 TAXI	18,480.00		CONVERGED TECHNOLOGY PROFESSIONALS, INC.
77		LLN CONSULTING GROUP INC.	18,000.00		LEGISLATIVE EDUCATION NETWORK OF DUPAGE, LEND

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9	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	17,896.71		CHICAGO BACKFLOW INC	4,375.00
11	17,601.00		SAVVAS LEARNING COMPANY LLC.	4,348.62
12	17,580.98		QUADIENT FINANCE USA, INC, NEOFUNDS	4,269.03
13	17,575.67		MARQUARDT SCHOOL DISTRICT 15	4,219.50
14	17,280.00		THE LIBRARY STORE	4,115.87
15	17,268.48		UNIQUE PRODUCTS	4,096.15
16	16,400.00		HINZ COMPANY ONE80-BROKERS'RISK	4,090.00
17	16,312.50		WILLIAM T. CONNELLY INC, DBA CONNELLY	4,026.00
18	15,849.53		ISBE/FUNDING & DISBURSEMENT SERVICES DIV	3,939.05
19	15,840.00		VISTA LEARNING, NFP	3,850.35
20	15,802.75		LIMINEX INC., GOGUARDIAN	3,740.00
21	15,302.18		JOHNSTONE SUPPLY	3,694.80
22	14,820.78		T MOBILE, TRANSPORTATION	3,678.15
23	14,283.43		VERIZON	3,600.00
24	12,740.03		US OMNI & TSACG COMPLIANCE SERVICES INC.	3,500.00
25	12,127.40		CENTER FOR TEACHING FOR BILITERACY LLC	3,450.00
26	11,991.70		AMERICAN EXPRESS	3,430.82
27	11,827.57		PEAR DECK INC.	3,430.00
28	11,450.00		A.C.S. ENTERPRISES INC., ACS FILTERS	3,265.60
29	11,208.00		VARA-LIGHT/DIMATRONICS/HUB ELECTRIC	3,133.80
30	11,150.85		AMAZING PEOPLE INC., TIM HANNIG	3,100.00
31	11,030.00		CASTLE CHEVROLET NORTH LLC	3,094.52
32	10,617.82		FREUND SERVICE COMPANY	3,060.66
33	10,257.85		BLICK ART MATERIALS	3,058.66
34	9,890.00		ROBERTS, ELLEN	3,055.00
35	9,528.60		SALSANA LLC	3,000.00
36	9,485.90		ASSET CONTROL SOLUTION INC	2,950.00
37	9,389.55		REBOOTING	2,894.50
38	9,364.00		QUINLAN & FABISH MUSIC CO.	2,733.18
39	8,813.52		PLUMBMASTER INC	2,704.99
40	8,758.00		ROSELLE SCHOOL DISTRICT 12	2,704.55
41	8,752.35		FOOD SERVICE SOLUTIONS	2,599.50

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42	8,550.00		LAKESHORE EQUIPMENT COMPANY	2,582.02
43	8,408.10		CHEERLEADING COMPANY INC	2,575.64
44	8,354.47		CHICAGO METRO FIRE PREVENTION CO.	2,573.32
45	8,250.00		DUAL LANGUAGE EDUCATION OF NEW MEXICO	2,560.00
46	8,204.08		EFAQ CORPORATE, J2CLOUD SERVICES	2,557.36
47	8,000.00			
48	7,788.00			
49	7,636.25			
50	7,622.19			
51	7,160.40			
52	7,021.35			
53	7,000.00			
54	6,974.40			
55	6,280.56			
56	5,979.33			
57	5,840.55			
58	5,828.84			
59	5,704.35			
60	5,671.30			
61	5,499.96			
62	5,497.50			
63	5,464.71			
64	5,400.00			
65	5,325.00			
66	5,318.80			
67	5,280.00			
68	5,175.00			
69	5,074.31			
70	4,975.97			
71	4,792.14			
72	4,710.80			
73	4,676.00			
74	4,675.22			
75	4,589.34			
76	4,540.67			
77	4,510.00			


A	B	C	D
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000		
2	If no payments were made, put "None" in "Person..."		
3			
4	Wood Dale SD 7		District
5			
6	Person, Firm, or Corporation	Aggregate Amount	
7	CENTRAL STATES BUS SALES, INC	2,486.17	
8	DUPAGE COUNTY HEALTH DEPT	2,341.00	
9	TEACHING STRATEGIES LLC	2,340.00	
10	BARNES & NOBLE	2,332.38	
11	SCHOOL HEALTH CORPORATION	2,310.76	
12	ELITE SPORTSWEAR, LP	2,309.97	
13	ALBERTSONS SAFEWAY	2,300.52	
14	HEINEMANN PUBLISHING	2,258.86	
15	COMMERCIAL SPECIALTIES, INC.	2,252.00	
16	RESTORATION APPAREL COMPNAY LLC, RESTO ATHLETIC	2,128.00	
17	WOLVERINE SPORTS	2,083.36	
18	SWIFTREACH NETWORKS, LLC	2,020.00	
19	ITASCA SCHOOL DISTRICT 10	2,000.00	
20	LLN CONSULTING GROUP, MICHELLE STONE	2,000.00	
21	SAM'S CLUB DIRECT-GE FINANCE	1,968.15	
22	CANDOR HEALTH EDUCATION	1,947.00	
23	COMPREHENSIVE PSYCHOLOGICAL SERVICES P.C	1,875.00	
24	ILLINOIS DEPARTMENT OF EMPL SECURITY	1,830.00	
25	SPECIAL EDUCATION SERVICES, MENTA ACADEMY HIL	1,827.32	
26	REVTRAK, INC.	1,807.65	
27	CPC INC./FACILITYTREE, FACILITY TREE.C	1,800.00	
28	CAPSTONE COUGHLAN COMPANY LLC	1,799.00	
29	APPLE INC	1,794.00	
30	MICHAEL'S UNIFORM COMPANY	1,771.19	
31	AMITA GLENOAKS SCHOOL	1,750.00	
32	Marachi Heritage Foundation	1,700.00	
33	DRUVE ENTERPRISES INC. BDA BADMINTON WAREHOUS	1,680.00	
34	Friendzy, Inc.	1,663.00	
35	ADVANCE FIRE PROTECTION & SAFETY INC.	1,625.00	
36	ILLINOIS STATE POLICE, BUREAU OF ID	1,600.00	
37	PRINCIPAL LIFE INSURANCE CO	1,597.20	
38	JIM'S TOWING	1,585.25	
39	YWCA OF METROPOLITAN CHICAGO	1,550.00	
40	PHYSICIANS IMMEDIATE CARE	1,514.00	

	A	B	C	D
41		WORKS INTERNATIONAL INC	1,496.00	
42		SHRED-IT USA	1,492.25	

	E	F
1	0 \$2,500 EXCLUDING WAGES AND SALARIES	
2	column and "0" in "Aggregate" column.	
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6	Person, Firm, or Corporation	Aggregate Amount
7	SCHOLASTIC MAGAZINES	1,444.52
8	BHFX DIGITAL IMAGING LLC	1,400.00
9	RIVAL5 TECHNOLOGIES CORP.	1,392.20
10	SCHOOL SPECIALTY,LLC.	1,306.17
11	BLACKBOARD INC	1,250.93
12	JW PEPPER & SON, INC	1,242.42
13	DAILY HERALD	1,160.60
14	SCHNEIDER, MICHAEL A	1,150.00
15	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY/MUSEM	1,139.00
16	A SPECIAL ELECTRIC SERVICE & SUPPLY CO INC	1,128.35
17	ANNA RAKOWSKI	1,100.00
18	TOOLS FOR SCHOOL INC.	1,080.00
19	SUNBELT STAFFING LLC, TTF HOLDINGS	1,075.94
20	SWEETWATER/LENTINE'S EDUCATION TECH	1,060.25
21	THEATRICAL RIGHTS WORLDWIDE, TRW	1,025.00
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A	B	C	D	E
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
7	MID-WEST TRUCKERS ASSOCIATION	988.00		DATA RECOGNITION CORPORATION
8	CLAUSS ADR, INC.	975.00		GAIL J SOMMERFELD RD,CDE
9	MILLER ACE INDUSTRIAL	961.62		HIGH TOUCH-HIGH TECH
10	KRISCH LAND SURVEYING LLC	950.00		SPLAT PEST CONTROL INC
11	SUPER DUPER SCHOOL CO	921.82		ROCK VALLEY PUBLISHING LLC
12	HINCKLEY SPRINGS	918.10		BALLARD & TIGHE PUBLISHERS
13	TOWN SQUARE PUBLICATIONS	895.00		BARDER, ANAMARIA C
14	MIKE'S AUTO & LIGHT TRUCK REPAIR INC	825.00		CHICAGO TRIBUNE
15	ALEXIAN BROTHERS BEHAVIORAL HEALTH HC	815.81		FERNEY RAMIREZ, F RH PRODUCTION
16	PAUL H. BROOKES PUBLISHING	807.45		VIVANLO, YOLANDA
17	COMLABS INC	801.00		TJM PROMO INC.
18	KIDWORKS TOURING THEATRE CO.	775.00		LUSCOMBE MUSIC
19	MIDWEST VOLLEYBALL WAREHOUSE	768.35		NORTHWEST DUPAGE ATHLETIC CONFERENCE
20	S & E INSPECTION INC	768.00		SCHOOL DATEBOOKS
21	WISLEK, LOUISE	756.25		CR PROMOTIONS INC.
22	WOOD DALE FOUNDATION FOR EE	750.00		PADDOCK PUBLICATIONS, INC., LEGAL ADS
23	ZULCO INT'L INC	745.00		MDL TREE SERVICES INC
24	QUADIENT LEASING USA, INC.	738.48		
25	CITI CARDS	720.00		
26	SPRINT	720.00		

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6	Aggregate Amount
7	714.96
8	700.00
9	700.00
10	685.00
11	677.16
12	671.00
13	662.50
14	653.50
15	640.00
16	637.50
17	618.30
18	612.80
19	600.00
20	590.91
21	580.00
22	540.50
23	500.00
24	
25	
26	

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023			
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 FY2023			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (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 FY2023			
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:			\$494,419.00
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

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