

**A B C D E F G H I J**

**1 This page must be sent to ISBE**  
**2 and retained within the district/joint agreement**  
**3 administrative office for public inspection.**  
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**9** SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Wood Dale School District 7**  
**10** RCOT NUMBER: **19-022-0070-02**  
**11** ADDRESS: **543 N Wood Dale Road**  
**12** COUNTY: **DuPage**  
**13** NAME OF NEWSPAPER WHERE PUBLISHED: **Daily Herald**  
**14**  
**15** **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.  
 YES  
**16**  
**17**

**19** **CAPITAL ASSETS** **VALUE**  
**20** WORKS OF ART & HISTORICAL TREASURES **0**  
**21** LAND **87,581**  
**22** BUILDING & BUILDING IMPROVEMENTS **19,643,807**  
**23** SITE IMPROVEMENTS & INFRASTRUCTURE **2,066,896**  
**24** CAPITALIZED EQUIPMENT **2,093,890**  
**25** CONSTRUCTION IN PROGRESS **0**  
**26** **Total** **23,892,174**  
**27**

**28** **NUMBER OF PUPILS ENROLLED PER GRADE**  
**29** PRE-KINDERGARTEN **122**  
**30** KINDERGARTEN **94**  
**31** FIRST **91**  
**32** SECOND **123**  
**33** THIRD **115**  
**34** FOURTH **117**  
**35** FIFTH **102**  
**36** SIXTH **99**  
**37** SEVENTH **112**  
**38** EIGHTH **118**  
**39** SPECIAL  
**40** **Total Elementary** **1,093**  
**41** NINTH  
**42** TENTH  
**43** ELEVENTH  
**44** TWELFTH  
**45** SPECIAL  
**46** **Total Secondary** **0**  
**47** **Total District** **1,093**  
**48**  
**49**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779  
 June 30, 2018  
 (Section 10-17 of the School Code)

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

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

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

SIZE OF DISTRICT IN SQUARE MILES	5
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	963
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	93
PART-TIME	17
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	58
PART-TIME	20
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.7367
OPERATIONS & MAINTENANCE	0.4021
BOND & INTEREST	0.0554
TRANSPORTATION	0.0496
MUNICIPAL RETIREMENT	0.0282
SOCIAL SECURITY	0.0442
WORKING CASH	0.0038
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	537,468,901
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	558,119
TOTAL LONG-TERM DEBT ALLOWED	37,085,354
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	3,274,820
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	8.83%

A	B	C	D	E	F	G	H	I	J	K
STATEMENT OF ASSETS AND LIABILITIES										
AS OF JUNE 30, 2018										
Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
<b>5</b>										
<b>6</b>										
<b>7</b>										
Cash (Accounts 111 thru 115)				238,768			40,274	1,513,520		
8	120	6,874,750	2,117,133		861,200	230,221	930			
9	130							131,136		
10	140									
11	150									
12	160									
13	170									
14	180									
15	190									
<b>16</b>		6,874,750	2,117,133	238,768	1,086,285	230,221	41,204	1,644,656	0	0
<b>17</b>										
<b>18</b>										
19	410									
20	420									
21	430									
22	440									
23	460									
24	470									
25	480									
26	490									
27	493	0	0	0	0	0	0	0	0	0
<b>28</b>										
<b>29</b>										
30	511	0	0	0	0	0	0	0	0	0
31	714	0	0	0	0	0	0	0	0	0
32	730	6,874,750	2,117,133	238,768	1,086,285	230,221	41,204	1,644,656	0	0
33										
<b>34</b>		6,874,750	2,117,133	238,768	1,086,285	230,221	41,204	1,644,656	0	0

A	B	C	D	E	F	G	H	I	J	K
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018										
Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
<b>RECEIPTS/REVENUES</b>										
Local Sources	1000	9,827,741	2,188,184	295,787	431,501	518,272	939	60,171		
Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0	0		
State Sources	3000	2,974,811	0	0	123,910	0	0	0		
Federal Sources	4000	1,054,272	0	0	0	0	0	0		
<b>Total Direct Receipts/Revenues</b>		13,856,824	2,188,184	295,787	555,411	518,272	939	60,171	0	0
Rec./Rev. for "On Behalf" Payments	3998	4,987,491								
<b>Total Receipts/Revenues</b>		18,844,315	2,188,184	295,787	555,411	518,272	939	60,171	0	0
<b>DISBURSEMENTS/EXPENDITURES</b>										
Instruction	1000	7,926,506				168,296				
Support Services	2000	4,255,138	1,740,953		535,356	331,319	459,735			
Community Services	3000	61,800				4,758				
Payments to Other Districts & Govt Units	4000	887,698								
Debt Services	5000			357,147						
<b>Total Direct Disbursements/Expenditures</b>		13,131,142	1,740,953	357,147	535,356	504,373	459,735		0	0
Disb./Expend. for "On Behalf" Payments	4180	4,987,491	0	0	0	0	0		0	0
<b>Total Disbursements/Expenditures</b>		18,118,633	1,740,953	357,147	535,356	504,373	459,735		0	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		725,682	447,231	(61,360)	20,055	13,899	(458,796)	60,171	0	0
<b>Other Sources of Funds</b>	7000			46,086			500,000			
<b>Other Uses of Funds</b>	8000	46,086	500,000							
<b>Total Other Sources/Uses of Funds</b>		(46,086)	(500,000)	46,086	0	0	500,000	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		679,596	(52,769)	(15,274)	20,055	13,899	41,204	60,171	0	0
<b>Beginning Fund Balances - July 1, 2017</b>		6,195,154	2,169,902	254,042	1,066,230	216,322	0	1,584,485		
Other Changes in Fund Balances Increases (Decreases)										
<b>Ending Fund Balances June 30, 2018</b>		6,874,750	2,117,133	238,768	1,086,285	230,221	41,204	1,644,656	0	0

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018

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

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 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:

**Wood Dale School District 7** **543 N Wood Dale Road** **630-595-9510** **8:00-4:30**  
 School District/Joint Agreement Name Address Telephone Office Hours

Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018, will be posted on the Illinois State Board of Education's website@ [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, 2018**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
13	Local Sources	9,827,741	2,188,184	295,787	431,501	518,272	939	60,171	0	0
14	Flow-Through Receipts/Revenues from One District to Another District	0	0	0	0	0	0	0	0	0
15	State Sources	2,974,811	0	0	123,910	0	0	0	0	0
16	Federal Sources	1,054,272	0	0	0	0	0	0	0	0
17	Total Direct Receipts/Revenues	13,856,824	2,188,184	295,787	555,411	518,272	939	60,171	0	0
18	Total Direct Disbursements/Expenditures	13,131,142	1,740,953	357,147	535,356	504,373	459,735	0	0	0
19	Other Sources/Uses of Funds	(46,086)	(500,000)	46,086	0	0	500,000	0	0	0
20	Beginning Fund Balances - July 1, 2017	6,195,154	2,169,902	254,042	1,066,230	216,322	0	1,584,485	0	0
21	Other Changes in Fund Balances	0	0	0	0	0	0	0	0	0
22	Ending Fund Balances June 30, 2018	6,874,750	2,117,133	238,768	1,086,285	230,221	41,204	1,644,656	0	0

A	B	C	D	E	F
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
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2					
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10					
11					
12	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
13	ARITA SEGO	AMANDA SIAKEL	ALISON M JENKINS	AMY GRUBEN	ALAN M BUTTIMER
14	BONNIE S KIRCHNER	EILEEN BARRY	ALLISON WILLIAMS	AMY L FALCONE	CONSTANCE A TADEL
15	BRENDA SCAFIDI	EMILY HRADEK	AMANDA MAHANEY	ANA M GONZALEZ	DANIEL H MC CANN
16	CAROL D KOOKEN	JAMES BERG	ASHLEY GARBACZ	BONITA L PHILIP	JOHN W CORBETT
17	CHERYL HANSEN	MARIE PATSAIS	ASHLEY PERZ	CARA GAMEZ	KAREN L FOERTSCH
18	CHRISTINA GARCIA	SAMANTHA ALLBRIGHT	BRIENNE KELLY	CHRISTINE C PERRY	KIM A HENNER WOODS
19	CONNIE S DELUCA	TIFFANY SAMBORSKI	BRITNEY ROUSSEAU	CHRISTOPHER BRUCE	LISA K ACORD
20	DONNA BRECKENFELDER	WILLIAM S THOMS	DAN WEST	DEBRA A DIAZ	MERRI BETH KUDRNA
21	ELITSA PAPADOPOULOS		ELISA MENIS	DELLMARIE TIRITILLI-HROMADA	MICHAEL J RODRIGO
22	ESMERALDA OJEDA		ELYCE BOONSTRA	ELENI PAPANICOLAOU	RICHARD G OWEN
23	EVE ST MARIE		HOPE TOKARCZYK	ELVIA VILLALOBOS	SHELLY SKARZYNSKI
24	GAIL DARTON		JANETTE VILLEGAS	ERIC J THUNEMAN	STEVEN WILT
25	GARGI NIYOGI		JOLANTA RUDZINSKI	ERIC MORONG	
26	GINA CRAWMER		KAITLIN KEARNEY	ERIN M KING	
27	GRAYDON MEGAN		KAREN GERSHMAN	FREDRIC K WILLHOIT	
28	GREGORY M LONGO		KATHERINE BERGER	JACQUELINE A STAMATAKOS	
29	JANINE L MEANS		KATHERINE P KENNEDY	JAMES J DIPALERMO	
30	JESSE JENSEN		KAYLA E WEBER	JENNIFER ALLEN	
31	KELLY STEIN		KIRSTIN SUBACH	JENNIFER L LA RUE	
32	KIERA OSHIRO		L. CAROLINE SKOG	JENNIFER M BURKE	
33	LISA GUARINO		LAUREN CIPKIN	JENNIFER WELTER	
34	MEGAN E KILE		LINDSAY B BJERGA-PALM	JOANNA M LADA	
35	MEGAN WILLSON		LISA APPLEQUIST	JOSEPH KRAUSE	
36	MELINDA L PYDE		LISA GAEDT	JULIE A EHRHARDT	
37	MICHAEL JAFFE		MARGARET DYNAK	JULIE A WAGNER	
38	NATALIE M KRYGIER		MARIA ROMERO	KELLY A HIRSIG	
39	PAUL JUNGEL		MARIE MARKHAM-GONZALEZ	KELLY M MARKS	
40	ROSE RIO		MELISSA LEDESMA	KRISTINE KWILLOS	
41	SHANNON DALTON		SETETTE N PHILLIPS	LAUREN HASSE	
42	SHARON ASTA		TIFFANY AMPULSKI	LORI ZIMMERMANN	
43	SHARON K ECK			MARY J CLINE	
44	TARA LAWSON			MEGAN SHORE	
45	VENISE BERES			MELISSA SERRANO	
46	VINCENT ESPOSITO			MICHELLE BARTON	
47	WIESLAWA SAWICKA			NANCY GARCIA	

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

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

A	B	C	D	E	F
48				NICOLE SCARPELLI JACKSON	
49				RACHEL ELIZABETH WEICHENHAIN	
50				RACHELE SCHAYER-KANE	
51				REGINA DI FIGLIO	
52				RENE SAGER	
53				SARAH CAMPBELL	
54				STACI RAFFERTY	
55				STACY M MEINER	
56				STEPHEN P HOVEY	
57				TIMOTHY B ALLAIRE	
58				TIMOTHY L SHERMAK	
59				VITO J MONTELEONE	
60				WENDY N ISAACSON	

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

A	B	C	D	E	F
61					
62					
63					
64	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
65	ABRAHANT SINGH	AMY A RAGNANESE	ALVARO ALVAREZ	GUSTAVO GONZALEZ	
66	ADRIAN GONZALEZ	ANGELA MENTESANA	ANA L RIVERA	PAMELA M WAWCZAK	
67	ALEXIS HERRERA	DOLORES CORTES-TREVINO	CHRISTINA M FEELEY	JOSHUA HALVERSON	
68	ALICE R SCHWARZ	DORETTA A SCHIDDELL	CATALINO A OLAGUE	SIWEI WANG	
69	ANNA PIECH	FERNANDO VALADEZ	CRISTINA MONTANO		
70	ANNE M HALSEY	HENRY WESSELLER	DANIEL COOK		
71	ANNETTE ZUAZNABAR	IVAN HURTADO-BARRAZA	DEBBI A PARENTI		
72	BRENDA MOTA	JAIIME A RIANO	DIANA GARCIA		
73	CAROLA WARD	JORGE QUINONES JR	FERNANDO VALADEZ		
74	CATHY A SCHAUB	KATHLEEN A CHENEY	JORGE QUINONES		
75	CHRISTINE GANAS	LAURA M TINNES	KATHLEEN CETRONE		
77	CHRISTY AIKEN	LETICIA CANO	PATRICIA MEENAN		
78	CINDY GARCIA	LINDA MERKLE	SUSAN A MALEC		
79	DANIEL AUKST	MANUEL SANTILLAN			
80	DAVID OLAGUE	MARGARET A THOMKA			
81	DAWNE MORONG	MARY JESKE			
82	DEBRA KOSINSKI-BANGO	MARZANNA ZAPAL			
83	DOLORES GONZALEZ	MICHELLE D ROSENWINKEL			
84	ELIZABETH NELSON	P JOY CHENEY			
85	ERIC CARLSON	PATRICIA HARA			
86	GRACE BOTTALICO	ROB W MCDUGGLE			
87	JAMES E PODRAZA	SHEILA CHANTOS			
88	JAMES MORGAN	STEPHEN MOSS			
89	JAMIE CADEMARTORI	STEVEN L KANTE			
90	JANE E WIGGIN	TRACY L OVERLIN			
91	JANETTE RIVERA	XOCHITL ESCARENO			
92	JESSICA MARTENS				
93	JOSEPH ARTNER				
94	JOSHUA DE LA CRUZ				

	A	B	C	D	E	F
95		KATHLEEN RAMEY				
96		LAURA A HOFFMAN				
97		LETICIA GUERRERO				
98		LINDA PASTERZ				
99		MAGALY PUENTES				
100		MANUELA ANTA				
101		MARGARITA FLORES				
102		MARK WINGER				
103		MAYRA KOTTRA				
104		MELYSSA A MADECK				
105		NATHAN RIVERA				
106		NICOLE NINIC				
107		PAMELA JONES				
108		PAT A DEVITO				
109		PATRICIA GALVEZ				
110		RICKEY JOHNSON				
111		ROBERT KARCZEWSKI				
112		ROBIN M PATTON				
113		SANDRA ALVAREZ				
114		SERGIO MENDEZ				
115		SHALIMAR SIERRA				
116		SHANAE OLSON				
117		STEVEN KRYCH				
118		SUSAN GALLIOS				
119		SUSAN MAENTANIS				
120		SUSAN NEWTON				
121		TAMMY PETERSON				
122		TONI MILLER				
123		URSULA JAWORSKI				
124		VINCENT RAYMOND OLANDESE				
125		WILLIAM PLANE				
126		YARELI DE LA LUZ				
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	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection</b>				
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4					
5	Wood Dale School District 7				
6	19-022-0070-02				
7	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
8	EDUCATIONAL BENEFIT COOPERA	\$ 1,529,026		DEMCO	\$ 9,546
9	EFTPS	\$ 1,521,215		UNITED DISPATCH AGENT 303 TAX	\$ 9,485
10	NDSEC	\$ 878,689		LEGAT ARCHITECTS	\$ 9,462
11	TEACHER'S RETIREMENT FUND	\$ 742,374		NICOR GAS	\$ 9,391
12	NATIONAL ROOFING CORP	\$ 429,450		COMCAST	\$ 9,355
13	ILL DEPT OF REVENUE	\$ 424,080		BENCHMARK EDUCATION	\$ 9,196
14	ILL MUNICIPAL RETIREMENT FUND	\$ 352,745		SCHOOL HEALTH CORPORATION	\$ 9,057
15	ARBOR MANAGEMENT, INC	\$ 252,614		ILLINOIS ASSOCIATION OF SCHOO	\$ 9,007
16	THE BANK OF NEW YORK MELLON	\$ 221,080		BEN WIERSUM SOUND TECHNOLC	\$ 8,559
17	ENGIE RESOURCES	\$ 218,870		THE CENTER FOR GIFTED	\$ 8,483
18	TEACHER'S HEALTH INSURANCE S	\$ 168,333		ISBE/FUNDING & DISBURSEMENT :	\$ 8,423
19	FRANK COONEY CO	\$ 152,315		FLOOD BROTHERS	\$ 8,139
20	ITASCA BANK & TRUST CO	\$ 101,563		THE CENTER	\$ 8,035
21	CHILD'S VOICE SCHOOL	\$ 100,209		MILIEU DESIGN LLC	\$ 7,828
22	GUARDIAN DENTAL INSURANCE	\$ 91,498		SEI, INC.	\$ 7,728
23	VIRCO	\$ 90,475		SOUND INCORPORATED	\$ 7,697
24	SEPTRAN	\$ 88,239		ZORO TOOLS INC	\$ 7,524
25	HEARTLAND BUSINESS SYSTEMS	\$ 85,971		ORIGO EDUCATION INC	\$ 7,358
26	CANON FINANCIAL SERVICES INC	\$ 79,427		PITNEY BOWES	\$ 7,222
27	SSCIP	\$ 76,354		JOSTENS, INC.	\$ 7,170
28	WDEA	\$ 70,214		SOUMAR MASONRY RESTURATIO	\$ 6,940
29	CITY OF WOOD DALE	\$ 68,921		SKYWARD	\$ 6,660
30	AMERICAN EXPRESS	\$ 65,643		WAREHOUSE DIRECT INC	\$ 6,600
31	ABBEY PAVING CO INC	\$ 60,570		APPLE INC	\$ 6,226
32	SECTION 125	\$ 56,405		ACCELERATE LEARNING INC.	\$ 6,099
33	COMCAST BUSINESS	\$ 51,070		PAUL B CZARNECKI	\$ 6,020
34	MIDWEST TRANSIT EQUIPMENT	\$ 45,891		MIDWEST SPEECH THERAPY	\$ 5,993
35	SCHOLASTIC, INC	\$ 40,609		UNITED INDUSTRIAL CONSTRUCTI	\$ 5,988
36	SEAL OF ILLINOIS	\$ 39,994		WOOD DALE PARK DISTRICT	\$ 5,940
37	SCARIANO, HIMES & PETRARCA	\$ 38,476		FREUND SERVICE COMPANY	\$ 5,892
38	A.D.E. RESTAURANT SERVICES INC	\$ 37,050		WEVIDEO INC.	\$ 5,720
39	AMAZON.COM	\$ 31,305		VARA-LIGHT/DIMATRONICS/HUB EI	\$ 5,251
40	SEVERIN INTERMEDIATE LLC	\$ 31,289		SENASE JUDITH	\$ 5,250
41	TRANE U.S. INC.	\$ 30,938		OTUS, LLC	\$ 5,200
42	TRINITY 3 LLC	\$ 29,939		VERIZON	\$ 5,142

	A	B	C	D	E
43	HP PRODUCTS CORPORATION		29,044	BRAIN POP	\$ 5,076
44	JEANINE SCHULTZ SCHOOL		27,554	CORVUS INDUSTRIES LTD	\$ 5,065
45	TREND CARPETS INC		25,650	ANN MARIE KARGOL	\$ 4,923
46	A SPECIAL ELECTRIC SUPPLY		25,237	METRO PREP	\$ 4,919
47	CITIZENS TAXI DISPATCH INC		25,123	ADVANTAGE PAVING SOLUTIONS I	\$ 4,848
48	SELF		23,787	HINZ COMPANY	\$ 4,818
49	AANEVCO INC.		21,830	INTOGRATED SYSTEMS CORPORA	\$ 4,800
50	VANGUARD ENERGY SERVICES, LI		21,453	DISCOVERY EDUCATION/UNITED L	\$ 4,800
51	BROESCH MECHANICAL SERVICES		20,348	QUILL	\$ 4,659
52	FOLLETT SCHOOL SOLUTIONCS IN		20,280	GALLAGHER STUDENT HEALTH & ;	\$ 4,500
53	CDW COMPUTER CENTERS		20,212	NEXTEL	\$ 4,393
54	HEINEMANN PUBLISHING		20,100	HOME DEPOT	\$ 4,265
55	MATHIESON, MOYSKI & CELER		19,815	SASED	\$ 4,150
56	GENERAL REFRIGERATION SERVIK		19,577	LEARNING A-Z	\$ 4,123
57	KAGAN PROFESSIONAL DEVELOPT		18,766	MICHAEL D COLEMAN INC	\$ 4,025
58	FOUR POINT O INC.		18,535	FENTON HS DISTRICT 100	\$ 4,023
59	KAGAN PUBLISHING		18,233	THE LIVING LITERACY NETWORK	\$ 4,000
60	WOOD DALE SCHOOL DISTRICT A		17,587	CHAPMAN AND CUTLER	\$ 4,000
61	MIDLAND PAPER		15,295	LEGISLATIVE EDUCATION NETWOI	\$ 3,951
62	ROE PROFESSIONAL SERVICES #1		15,000	PROVEN BUSINESS SYSTEMS	\$ 3,791
63	CONNECTIONS DAY SCHOOL SOU'		14,954	CIM TECHNOLOGY SOLUTIONS	\$ 3,780
64	CALL ONE		14,604	IASA	\$ 3,770
65	GUIDING LIGHT ACADEMY		13,957	WALCOR ELECTRIC INC	\$ 3,705
66	GUARDIAN VISION INSURANCE		13,633	SHERWIN-WILLIAMS	\$ 3,618
67	RAMROD DISTRIBUTORS, INC		13,458	MIKE'S AUTO & LIGHT TRUCK REP,	\$ 3,608
68	FORECAST5 ANALYTICS INC		12,875	AMERICAN SPORTSWEAR, INC	\$ 3,543
69	NORTHERN ILLINOIS UNIVERSITY ,		12,792	PLUMBMASTER INC	\$ 3,501
70	ADVANCED DISPOSAL		12,768	TSA CONSULTING GROUP INC	\$ 3,500
71	DC CONSTRUCTION		12,470	SCHINDLER ELEVATOR CORPORA	\$ 3,495
72	GUARDIAN ADDITIONAL LIFE INS		12,170	GTM SPORTSWEAR INC	\$ 3,417
73	ROBBINS SCHWARTZ		11,947	PHEAA	\$ 3,386
74	NWEA NORTHWEST EVAL ASSOC		11,150	THE MATH LEARNING CENTER	\$ 3,210
75	ARIES CHARTER TRANSPORTATIC		10,558	JASCO ELECTRIC	\$ 3,209
76	FOX VALLEY FIRE AND SAFETY		10,479	MOBY MAX LLC	\$ 3,190
77	UNIQUE PRODUCTS		10,466	DUAL LANGUAGE EDUCATION OF I	\$ 3,050
78	CINCO BOOKS		9,882	COLORS INC.	\$ 2,900
79	BITFORMS INC.		9,876	AT & T	\$ 2,820
80	SCHOOL SPECIALTY		9,820	COMMITTEE FOR CHILDREN	\$ 2,798
81	QUINLAN & FABISH MUSIC CO.		9,605	CENGAGE LEARNING	\$ 2,790
82				DUPAGE IASA	\$ 2,775
83				AMERICAN CAPITAL FINANCIAL SE	\$ 2,725
84				NATIONAL SCHOOL BOARD ASSOC	\$ 2,675
85				COLLEY ELEVATOR CO	\$ 2,666

	A	B	C	D	E
86				DOST VALUATION GROUP LTD	\$ 2,656
87				DUPAGE COUNTY HEALTH DEPT	\$ 2,581
88				DIOCESE OF JOLIET	\$ 2,576
89				ARAMARK UNIFORM SERVICES	\$ 2,506

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>			
2				
3	<i>This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>			
4				
5				
6	<b>Wood Dale School District 7</b>			
7	<b>19-022-0070-02</b>			
8				
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
12	OLSSON ROOFING COMPANY, INC	2,445		PRINCIPAL LIFE INSURANCE CO
13	THE PROPHET CORP./GOPHER SPORT	2,349		LIBRARY SKILLS, INC.
14	BLACKBOARD INC	2,266		ILLINOIS PRINCIPALS ASSOCIATION
15	PLAY WITH A PURPOSE	2,262		CHERLY YROW TEACHING FOR BILITERACY
16	ASSET CONTROL SOLUTION INC	2,245		AIMEE ELLIS
17	BENSENVILLE SCHOOL DISTRICT #2	2,241		COMMUNITY CONSOLIDATED SCHOOL DISTR
18	MIDWEST PRINCIPALS' CENTER INC	2,235		LEGO LAND DISCOVERY CENTER CHICAGO
19	TEACHING STRATEGIES	2,233		T-MOBILE
20	TIM HANNIG ENTERTAINMENT	2,225		SAM'S CLUB DIRECT-GE FINANCE
21	PALOS SPORTS, INC	2,208		VIVO TECHNOLOGY
22	ROBERT CROWN CENTER FOR HEALTH EDUC	2,180		SPELLING CITY (VOCABULARY SPELLING
23	SCHWARZ NURSERY GARDEN CENTER	2,170		BILINGUAL SOLUTIONS ELLEN R. MAGIT
24	EARLYCHILDHOOD LLC	2,165		NORTHERN ILLINOIS UNIVERSITY
25	1ST METROPOLITAN TRANSLATION SERVIC	2,085		LA LIBRERIA CORPORATION
26	JIM'S TOWING	2,056		CHICAGO CLASSIC COACH, LLC.
27	STARDUST BOWL	2,016		PETTY CASH
28	ANNA RAKOWSKI	2,000		WORTHINGTON DIRECT
29	LAKESHORE	1,991		RANDALL INDUSTRIES
30	MURPHY & MILLER INC	1,967		CAPSTONE
31	NEW PRECISION TECHNOLOGY, LLC	1,837		JOHNSTONE SUPPLY
32	ALERT SOLUTIONS INC.	1,825		CENTER FOR TEACHING FOR BILITERACY
33	PARENTS AS TEACHERS NATIONAL CENTER	1,800		IGSMA
34	SHAW MEDIA	1,787		MORTON ARBORETUM
35	READING A-Z	1,777		JMS ENVIRONMENTAL ASSOCIATES
36	PBA	1,760		CENTER FOR RESPONSIVE SCHOOLS INC.
37	WINDY CITY BULLS	1,722		SUCCESS BY DESIGN INC
38	PRO ED	1,716		CUSTOM EDUCATION SOLUTIONS
39	YWCA OF METROPOLITAN CHICAGO	1,700		PEARSON

	A	B	C	D	E
40		CHICAGO BACKFLOW INC	\$	1,625	DOLFIE'S WELDING INC
41		ILLINOIS STATE POLICE	\$	1,620	LEN'S ACE HARDWARE, INC
42		ILLINOIS ASSOCIATION OF SCHL BUS OF	\$	1,605	LIGHTING SOLUTIONS OF IL., INC.
43		PROFESSIONAL PAVING & CONCRETE	\$	1,600	BATTERIES PLUS
44					DUPAGE REGIONAL OFFICE OF EDUCATION
45					MICHAEL'S UNIFORM COMPANY
46					ROSELLE SCHOOL DISTRICT 12
47					ASSOCIATED PROPERTY COUNSELORS, LTD
48					ALBERTSONS SAFEWAY


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11	Aggregate Amount	
12	\$	1,597
13	\$	1,567
14	\$	1,540
15	\$	1,500
16	\$	1,500
17	\$	1,484
18	\$	1,455
19	\$	1,440
20	\$	1,400
21	\$	1,395
22	\$	1,390
23	\$	1,380
24	\$	1,379
25	\$	1,338
26	\$	1,335
27	\$	1,327
28	\$	1,292
29	\$	1,277
30	\$	1,267
31	\$	1,256
32	\$	1,250
33	\$	1,213
34	\$	1,202
35	\$	1,200
36	\$	1,194
37	\$	1,158
38	\$	1,135
39	\$	1,124

	F
40	\$ 1,123
41	\$ 1,073
42	\$ 1,072
43	\$ 1,070
44	\$ 1,050
45	\$ 1,046
46	\$ 1,032
47	\$ 1,025
48	\$ 1,004

A	B	C	D	E
	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
		<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
1		\$	982 WOOD DALE FOUNDATION FOR EE	\$ 700
2		\$	914 SCHOOL DATEBOOKS	\$ 699
3	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>	\$	910 TALX UC EXPRESS	\$ 696
4		\$	900 ALEXIAN BROTHERS BEHAVIORAL HEALTH	\$ 680
5	<b>Wood Dale School District 7</b>	\$	890 SOCIAL THINKING	\$ 675
6	<b>19-022-0070-02</b>	\$	878 WOOD DALE SCHOOL DISTRICT NO. 7	\$ 667
7		\$	864 COMLABS INC	\$ 666
8		\$	859 ASSOC. FOR SUPERVISION AND CURR. DE	\$ 657
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>	\$	841 REALLY GOOD STUFF/FILMIC ARCHIVES	\$ 651
10		\$	840 ORIENTAL TRADING CO INC	\$ 643
11		\$	840 NEUCO	\$ 643
12	XPRESSMYSELF.COM LLC	\$	832 FOREST ENTERPRISES	\$ 626
13	OWL LUMBER CO.	\$	806 EDUCATION FRAMEWORK INC.	\$ 616
14	PATRICE MAHONEY	\$	800 APPRAISAL ASSOCIATES (DBA)	\$ 615
15	ANETTA K PEEBLES ED.S.,NCSP	\$	800 MID-WEST TRUCKERS ASSOCIATION	\$ 613
16	BEYOND PLAY	\$	799 STEM SUPPLIES	\$ 607
17	NAPER SETTLEMENT	\$	790 FOREST PRESERVE DISTRICT OF DU PAGE	\$ 605
18	BOOK CREATOR	\$	784 RMS- ACTIVITY/ATHLETIC CONFER	\$ 600
19	ASSETGENIE, INC.	\$	760 ABRAHAM LINCOLN PRESIDENTIAL LIBRAR	\$ 596
20	STEWMAC	\$	753 NASCO	\$ 589
21	CPC INC./FACILITYTREE	\$	746 SARA LASICA	\$ 546
22	HINCKLEY SPRINGS	\$	720 TJM PROMO INC.	\$ 540
23	ALEXIAN BROTHERS MEDICAL GROUP	\$	720 TREE TOP PUBLISHING INC	\$ 539
24	AGI REPAIR	\$	709 DECKER EQUIPMENT	\$ 538
25	JULIE MESSINA	\$	702 FLINN SCIENTIFIC	\$ 538
26	GIRLS ON THE RUN - CHICAGO	\$	GLOBAL INNOVATIONS COTERIE,LLC 2012	\$ 526
27	BLICK ART MATERIALS	\$	ADVANTAGE TRAILER AND HITCHES INC.	\$ 524
28	METROPOLIS PERFORMING ARTS CENTRE	\$	ILLINOIS DEPARTMENT OF EMPL SECURIT	\$ 510
29	CARD IMAGING	\$		
30	S & E INSPECTION INC	\$		
31	FRONTLINE TECHNOLOGIES LLC	\$		
32	NELCO	\$		
33	SPRINT	\$		
34	CITI CARDS	\$		
35	MILLER ACE INDUSTRIAL	\$		
36	THE MASTER TEACHER	\$		
37		\$		
38		\$		
39		\$		



	A	B	C	D	E
40				OPENING THE BOOK NORTH AMERICA	\$ 510
41				CONCIOUS DISCIPLINE	\$ 505
42				ILLINOIS BANDS	\$ 500
43				ORIENTAL INSTITUTE	\$ 500
44				BENSENVILLE ARTS COUNCIL	\$ 500

A		B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
2		
4	<p>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].</p>	
6	<p><b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b></p>	
7	 <p>M:\ASAS2011\ Guidance REGARDIN</p>	
8	<p><b>ITEM 1.</b> -- Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
10	<p><b>ITEM 2.</b> -- Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
12	<p><b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
14	<p><b>ITEM 4.</b> -- Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
16	1. Total number of all contracts awarded by the school district:	1 (Enter Number Here)
17	2. Total value of all contracts awarded:	44,640 (Enter \$ Amount Here)
18	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 (Enter Number Here)
19	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 (Enter \$ Amount Here)
20		
21		
22		
23		