

1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION		Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.			
2					School Business Services					
3					(217)785-8779					
4					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5					June 30, 2021					
6					(Section 10-17 of the School Code)					
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Elmwood Park CUSD 401				Annual Statement of Affairs Instructions		DISTRICT TYPE		
10	RCDT NUMBER:	06-016-4010-26						Elementary <input type="checkbox"/>		
11	ADDRESS:	8201 W Fullerton Ave. Elmwood Park, IL 60707						High School <input type="checkbox"/>		
12	COUNTY:	Cook						Unit <input checked="" type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Elm Leaves						Joint Agreement <input type="checkbox"/>		
14										
15					ASSURANCE					
16	Joint agreements MUST report enrollment if they work directly with student instruction.				YES	<input checked="" type="checkbox"/>	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.			
17										
18										
19	CAPITAL ASSETS				VALUE		SIZE OF DISTRICT IN SQUARE MILES			
20	WORKS OF ART & HISTORICAL TREASURES				0		2			
21	LAND				1,499,585		NUMBER OF ATTENDANCE CENTERS			
22	BUILDING & BUILDING IMPROVEMENTS				69,625,014		4			
23	SITE IMPROVMENTS & INFRASTRUCTURE				930,214		9 MONTH AVERAGE DAILY ATTENDANCE			
24	CAPITALIZED EQUIPMENT				3,034,140		2,466			
25	CONSTRUCTION IN PROGRESS				19,543,452		NUMBER OF CERTIFICATED EMPLOYEES			
26	Total				94,632,405		FULL-TIME			
27							239			
28	NUMBER OF PUPILS ENROLLED PER GRADE						PART-TIME			
29	PRE-KINDERGARTEN				23		22			
30	KINDERGARTEN				158		NUMBER OF NON-CERTIFICATED EMPLOYEES			
31	FIRST				157		FULL-TIME			
32	SECOND				169		56			
33	THIRD				161		PART-TIME			
34	FOURTH				187		90			
35	FIFTH				205		TAX RATE BY FUND (IN %)			
36	SIXTH				229		3.581600			
37	SEVENTH				218		0.395900			
38	EIGHTH				227		0.233050			
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)						0.178100			
40	Total Elementary				1,734		0.049000			
41	NINTH				243		0.056600			
42	TENTH				246		0.000200			
43	ELEVENTH				250		0.018900			
44	TWELFTH				217		0.000200			
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)						1.024700			
46	Total Secondary				956		0.490100			
47	Total District				2,690		0.000000			
48							0.000000			
49							0.000000			

	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)		14,480,654	2,110,337	5,007,720	1,559,517	2,988,785	22,686,283	2,319,647	310,386	549,055
8	Investments	120									
9	Taxes Receivable	130	10,105,371	982,361	2,209,599	442,208	261,894	0	341	438	46,654
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	862,370	0	0	119,901	0	0	0	0	0
12	Other Receivables	160	87,786	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	82,731	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		25,618,912	3,092,698	7,217,319	2,121,626	3,250,679	22,686,283	2,319,988	310,824	595,709
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	514,241	340,127	0	38,595	0	1,584,476	0	4,929	291,405
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	671,681	11	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	10,225,838	982,409	2,209,599	442,208	261,894	0	341	438	46,654
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		11,411,760	1,322,547	2,209,599	480,803	261,894	1,584,476	341	5,367	338,059
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		11,411,760	1,322,547	2,209,599	480,803	261,894	1,584,476	341	5,367	338,059
31	Reserved Fund Balance	714	(213,220)	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	14,420,372	1,770,151	5,007,720	1,640,823	2,988,785	21,101,807	2,319,647	305,457	257,650
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		25,618,912	3,092,698	7,217,319	2,121,626	3,250,679	22,686,283	2,319,988	310,824	595,709
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		14,480,654	2,110,337	5,007,720	1,559,517	2,988,785	22,686,283	2,319,647	310,386	549,055
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		14,480,654	2,110,337	5,007,720	1,559,517	2,988,785	22,686,283	2,319,647	310,386	549,055
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	21,342,757	2,027,033	4,364,915	930,751	543,382	0	1,010	1,010	141,623
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	13,104,073	0	0	484,308	0	0	0	0	0
10	Federal Sources	4000	2,687,130	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		37,133,960	2,027,033	4,364,915	1,415,059	543,382	0	1,010	1,010	141,623
12	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
13	Total Receipts/Revenues		37,133,960	2,027,033	4,364,915	1,415,059	543,382	0	1,010	1,010	141,623
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	22,993,886				413,624			0	
16	Support Services	2000	10,640,139	1,938,019		275,095	631,841	7,107,891		11,831	945,442
17	Community Services	3000	342,831	0		0	38,516			0	
18	Payments to Other Districts & Govt Units	4000	1,318,360	0	0	0	58			0	0
19	Debt Services	5000	0	0	5,094,606	0	0			0	0
20	Total Direct Disbursements/Expenditures		35,295,216	1,938,019	5,094,606	275,095	1,084,039	7,107,891		11,831	945,442
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		35,295,216	1,938,019	5,094,606	275,095	1,084,039	7,107,891		11,831	945,442
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,838,744	89,014	(729,691)	1,139,964	(540,657)	(7,107,891)	1,010	(10,821)	(803,819)
24	Other Sources of Funds	7000	393,258	0	425,940	0	0	20,002,617	0	0	0
25	Other Uses of Funds	8000	425,940	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(32,682)	0	425,940	0	0	20,002,617	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,806,062	89,014	(303,751)	1,139,964	(540,657)	12,894,726	1,010	(10,821)	(803,819)
28	Beginning Fund Balances - July 1, 2020		12,401,090	1,681,137	5,311,471	500,859	3,529,442	8,207,081	2,318,637	316,278	1,061,469
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		14,207,152	1,770,151	5,007,720	1,640,823	2,988,785	21,101,807	2,319,647	305,457	257,650
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	<i>The summary must be published in the local newspaper.</i>											
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	Elmwood Park CUSD 401			8201 West Fullerton Ave			(708) 583 - 5840			7:30 am - 4:00 pm		
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	21,342,757	2,027,033	4,364,915	930,751	543,382	0	1,010	1,010	141,623	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	13,104,073	0	0	484,308	0	0	0	0	0	
17	Federal Sources	4000	2,687,130	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		37,133,960	2,027,033	4,364,915	1,415,059	543,382	0	1,010	1,010	141,623	
19	Total Direct Disbursements/Expenditures		35,295,216	1,938,019	5,094,606	275,095	1,084,039	7,107,891		11,831	945,442	
20	Other Sources/Uses of Funds		(32,682)	0	425,940	0	0	20,002,617	0	0	0	
21	Beginning Fund Balances - July 1, 2020		12,401,090	1,681,137	5,311,471	500,859	3,529,442	8,207,081	2,318,637	316,278	1,061,469	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2021		14,207,152	1,770,151	5,007,720	1,640,823	2,988,785	21,101,807	2,319,647	305,457	257,650	

	A	B	C	D	E	F
1	CERTIFIED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Elmwood Park CUSD 401					
7	6016401026					
8						
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>					
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>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13						
14	BARTHOLD-MOJICA, JESSICA M	BAUMBACH, KAYLEE P	AOUF, ASHLEY M	AHLMANN, KENDAL	ANDERSON, BROOKE K	
15	BOCKA, BARBARA A	CORDERO-ANDRADE, ELIZABETH	BLACK, ALYSSA A	ALEXANDER, JENNIFER M	ANKROM, CALEB T	
16	BROWN, DOUGLAS E	KELLEY-WINDISCH, MELISSA M	BOEHM, EMILY R	ANDREWS, ANGELA C	BALDRIDGE, WILLIAM T	
17	CARRASCAL, JORGE F	MCCANN, ANDREA M	DEPILLO, CARMEN J	ANICHINI, MARY THERESE T	BANTEL, ELIZABETH A	
18	FISHER, LIAM K		DOYLE, JOHN F	BARON, PATRICIA L	BARNES, JESSICA L	
19	FOX, JEANNE		DURKIN, CAROL D	BARRINGTON, VICTORIA S	BARTOLOMEI, ELENA C	
20	GARDINER, FIONA BRIDGET		FELDMANN, KATHERINE A	BIETERMAN, MARGARET M	BELLUOMINI, KAREN A	
21	GAUTHIER, ANDREA M		FIORE, VINCENT P	BLUNIER, KATIE C	BERKERY, LISA M	
22	JALOMO, YAZMINE MARIE		FRIESL, JASON C	BOZEK, AGNIESZKA K	BERNAS, MARCIA C	
23	KARAGEORGIS, MARIA P		GAGLIANO, GINA M	BREMER, MEGAN	BLAIR, STACEY A	
24	KRUEGER, DAVID P		GARMAN, ALYSON B	BULTAS, MATTHEW L	BLAKE, MARTIN F	
25	LEYVA, MAYRA A		GERAGHTY, MARIE C	BYRD, CAITLIN M	BOLIN, ANTHONY	
26	MCCORMICK, TRACY L		GRABOWSKI, LEAH E	BYRNE, COLLEEN M	BRAHMBHATT, YATIN	
27	MILLER, MARSHA ANN		GRAF, MACEY	BYRNES, DOMINIQUE A	BREITZMAN, CAMI J	
28	MILLS, DIANA L		HANSON, NICOLE S	CAMPBELL, BRIANNA C	CAMPOBASSO, ANTIGONE G	
29	MURPHY, CONNOR MICHAEL		JENSEN, HAYLEY N	CAMPBELL, LAUREN C	CANNICI, GINA M	
30	NARDI, CHAD		KAUSE, JACLYN	CECH, TIMOTHY E	CAPUTO, COURTNEY C	
31	NOVAK, REBECCA L		KEHOE, CARA-ALLISON	CHARLETON, CATHERINE M	CARIN, MEG	
32	PETERSON, ELLEN M		KONCZAL, CANDICE L	CHERNOBROV, GREGORY R	CELMER, AARON J	
33	SHERWIN, JAY		MARTINEK, IAN E	CIEZKOWSKA, IWONA	CURTIN, CHARLES J	
34	SIEGEL, REBECCA L		MCEACHERN, GRANT D	COIA, HILARY B	DANIELS, DIANE M	
35	STAATS, EMILY GRACE		MORALES, JAZMIN	CONTRERAS, RAFAEL	DEMAS, KAREN E	
36	WADE EDD, NICOLAS D		OLSON, MEREDITH R	DAVENPORT, CELIA D	DEMAS, KATHERINE M	
37			PALCZYNSKI, ROSEMARY G	DENNISON, LISA M	DI SILVIO, NAOMI M	
38			RIVERA, ESTELA	DIGRINO, ALEXANDER T	DIFRISCO, MARIANNE F	
39			ROLFE, SYDNEY A	EDWARDS, BERNADINE	DIZONNO, JACQUELINE T	
40			ROSENZWEIG, CHRISTIAN M	FARRELL, JACQUELINE	DUTTON, SUSAN A	
41			RUNGE, LISA M	FEIEREISEL, LAUREN A	FALDANI, PATRICIA J	
42			SHINTAKU, CHRISTOPHER	FERRUSQUIA, CHRISTINA	FALK, ROGER J	
43			SWANSON, SETH E	FIORITO, NICOLE M	FIORITO, MARIO A	
44			SWIFT, BRITTANY N	FIORITO, RICHELLE B	FLAHERTY-MICKUS, TRACY C	
45			TRESKA, DHIMITRI	FISHMAN, AMY E	FLOOD, BRIDGET M	
46			WARREN, NICOLE J	FREITAG, KATHRYN J	FRANKLIN, NICOLE M	
47			WEISS, JASON R	FRYER, MATTHEW W	FREDERICKS, PAUL J	

	A	B	C	D	E	F
48				WHITTAKER, NATHAN J	FURST, JOSEPH R	FREECK, MORGAN T
49					GARAY, MARISSA A	FUENTES, KATHY S
50					GIUDICE, CHRISTIE N	GAUTHIER EDD, LEAH
51					GOSE, STEPHANIE	GROENEVELD, ASHLEY L
52					GUILDE, KELLY	HARTWIG, CHRISTIAN R
53					HAGINS, STEPHANIE A	HAWES, SUSAN D
54					HAGSTROM, KATHLEEN M	HAWK, STEPHEN R
55					HAWKINS, ANGELA K	HEINEN, CHRISTINA MARIE
56					HERRERA, MONICA	HEINEN, JOSHUA A
57					HOFFMEISTER, BRIAN J	HIGHTOWER, LEANNE
58					HORVATH, KELSEY H	HOFFMEISTER, BECKY L
59					HUDSON, MARTYNA	HONG, MAUREEN E
60					HUERTA, ZOILA L	JACQUAT, AMY M
61					KANAS, JAMIE M	JENNINGS, JAMES P
62					KISKA, BROOKE L	JOHNSON, MEGAN E
63					KNAUER, REBECCA	KATSANTONES, SANDRA A
64					KNIGHT, MICHELLE E	KAZUK, KRISTEN L
65					KOZYRA, PAIGE S	KEIZER, DENNIS L
66					KROWKA, TOMASZ Z	KORTELING, KAREN E
67					KRUEGER, TRACI D	KUZNIEWSKI, FRANK M
68					KRUIZENGA, LAUREN M	LASKOWSKI, TRACEY
69					LEONETTE, JESSICA L	LAUX, LAURA A
70					LIMBECK, NINA	LAZZAROTTO, MATT J
71					MACK, DYLAN A	LERNER, MATTHEW S
72					MAKROPOULOS, ALYSSA	LESTER, TYEDA M
73					MARZILLO, LISA M	LITE, MICHELLE L
74					MATEJ, DANIELLE R	LOFFREDO, LISA M
75					MAZANEK, EILEEN	LOTZ, TRACY S
76					MEACHAM, ANNINA	MAIONE, DOMENICA
77					MERKOURIS, KATHRYN T	MANGIAMELE, KATHLEEN S
78					MESI, TIFFANY J	MCNICHOLS, EILEEN N
79					MESKE GOLZ, EMILY J	MILLER, DAVID S
80					MINELLI, PAIGE	MORRISON-GARCIA, KATHLEEN M
81					MURMANN, TIMOTHY R	MRKVICKA, STEVEN R
82					NAKATSUKA, JAMES A	MUELLER, LAURA A
83					OBRECHT, EMILY J	MUNYAN, JAMES E
84					ORELUK, ALEXANDRA E	MURRAY, ELIZABETH M
85					ORTMAN, LAURIE E	NOYES, DOUGLAS F
86					PAPE, DANIELLE M	O'MAHONEY, NORA C
87					PEACHE, STEPHANIE ROSE	ONTIVEROS EDD, KIMBERLY MARIE
88					RAIMONDI, STEFANIE A	OWEN, ANNE T
89					RAMIREZ, MAUREEN D	PAROLIN, DAVID
90					RAYSER, VICTORIA R	PARREN, JULIE M
91					REPPEN, TRACY L	PCONKA, NICOLE C
92					RICCHIO, JEORGANNE MARIE	PENCZEK, DENISE

	A	B	C	D	E	F
93					RILEY, KATHRYN FLYNN	POPPLEWELL, MIKE D
94					RIVERA, MATTHEW J	POSMER, NEIL E
95					ROMANO, ROSEMARIE A	PREDOVICH, ROBERTA A
96					SCHNEIDER, KIMBERLY K	QUIRK, MEGHAN A
97					SCHOENBECK, EMILY C	RHOADES, KYLE E
98					SCHULLO, RIKKI R	RICKENBRODE, ROXANNE M
99					SCHULTE, JENNIFER A	RIPPE, SARAH E
100					SCIMECA, LISA M	SEIBEL, KEVIN S
101					SHAFER, AMANDA N	SERPICO SAGE, AMANDA N
102					STANKIEWICZ, AGNES	SHERIDAN, PATRICK G
103					SWINDLER, KELLY J	SIEGEL, TODD M
104					THIBODEAU, MICHELLE A	SLOAN, TRACY A
105					TILL, ALISON J	SMITH PHD, KARI
106					UDELL, ANNETTE L	STONE, LANE G
107					WARD, PATRICIA S	STUTZMAN, PAMELA
108					WENDT, JAMIE K	SYLVESTER, ANTHONY J
109					WITKOS, JACEK D	TSAGALIS, ANGELO
110					WOOF, VANESSA	UHLER, PAUL W
111						VERO, AMYLYNN
112						VRAVOSINOS, MARY
113						WALKE, BERNHARD B
114						WILDES, DOUGLAS J
115						WOODS, KATHLEEN M

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
122	ACOSTA, JOANNA	BYRNE, MARILYN	ARENKA, MARINELLE PARAN	ANAST, NICK
123	ARMSTRONG, PATRICIA A	FISHER, LODEAN	BOGAN, MARSHA J	BOYDSTON, BARBARA A
124	BENKE, JACOB	GIRKA, KELLI M	BYRON, PATRICIA A	CARLIN, QUIRINO
125	BERMAN, MITCHELL C	GLOWINSKI, JACK	CAMPBELL, TANYA	CIBELLI, JOSEPH J
126	BILOTTI, VINCENT J	GUILLEN, ERICA	DELUNA, DANIEL	DADA, IMAAD
127	BITTERMAN, PETER J	KOUTROUMANES, DINA	GARCIA, HERBEIS	DEROSA, FRANK
128	BORK, GLORIANE	LAUREANO, LESLIE	GINCZYCKI, ANTHONY	DIDAVIDE, FRANCES
129	BRAGLIA, HEATHER BROOKE	LEWIS, ERIC J	KAMINSKI, KIMBERLY M	ERGASTOLO, ROSETTA
130	BUFFALO, CORRINE N	LUCENTO, RUTH A	KOELLER, KURT	GILES JR, ROBERT W
131	CARBONE, JAMIE R	MANZANO, SARAH E	LOCASCIO, GINA	GILLESPIE, VICTORIA
132	CASELLA, MELISSA A	NIKOLS, IFIGENIA HARISIADIS	MUELLER, JEREMY	GLODZ, JANINA
133	CASEY, MARY A	PARRY, DONALD M	NITTI, THERESA	GLODZ, MAREK
134	CATALANO, CATHERINE M	RUBINO, MARSHA G	PORRECA JR, DAVID S	JERZYK, BARBARA A
135	CIELLO, DIANDRA L	SIERANT, BOZENA K	SCHLANGER, KELLY	KINANE, TOM
136	CLEFF-HOLIC, AMY	THEZAN, SHARON R	SCHMIDT, KEN	LASSELLE, ARTHUR JOSEPH
137	COLLAZO, JASON CAMERON	TITO, JEAN C	SCUDIERO, JOSEPH F	LASSELLE, NANCY L
138	COLLETTI, ASHLEY MICHELLE	WURTZ, DENISE GAIL	SOLIS, JESSICA	LUCCHETTO, SYLVIA

	A	B	C	D	E	F
139		CROSS, TANISHA M			MARTINEZ, JOEL	
140		CRUZ-GOMEZ, SHEYLA M			MIRABILE, FELICIA	
141		CUCINELLA, ANTONIO			QUERCIO, CARMEN P	
142		DANIELS, JIM			SELIX, DOUGLAS	
143		DAVEY, DONNA M			SIERRA, JOSEPH	
144		DEL BOCCIO, MARGARET			TORRES, PEDRO A	
145		DELUNA, SALMA L			URSO, DOMINICO	
146		DEVITT, HALEY K			VIQUEZ, JASON	
147		DI DIANA, ARIANA			VITKAUSKAS, SAULIUS	
148		DILL, WILLIE L			YAGER, DANIELLE M	
149		DOWELL, MARY ALINA ANNE				
150		DROZD, SOPHIE T				
151		DUARTE, ERICA				
152		FERNANDEZ, MARIA C				
153		FILBIN, ALLISON				
154		FLEMING, MARGARET M				
155		FRENCH, DWAYNE				
156		GALLO-ZIVOJNOVIC, GINA MARIE				
157		GLANCY, DEVRA D				
158		GLOWACKA, RENATA				
159		GONZALEZ, ELIZABETH				
160		GORANSON-RUIZ, JONATHAN				
161		GROCHOLA, KATARZYNA				
162		HENNINGS, OTHA M				
163		HERNANDEZ, ISAIAH				
164		HERNANDEZ, REINALDO				
165		IHMOUD, LAURA				
166		IOVINELLI, TERESA				
167		JONES, BELINDA				
168		LA PUMA, CANDI				
169		LAUREANO, LIZ AIMEE				
170		LAVALAIS, JUSTIN CAMERON				
171		LISTER, JENNIFER				
172		LOWE, NANCY K				
173		MANZANO-PECORARO, SHARON J				
174		MARCHITTO, ROSANNA				
175		MAZZA, KRISTINE C				
176		MERKOURIS, VASILIOS				
177		MOLITOR, JOHN J				
178		NARAYAN, SHAKUNDALA M				
179		NICKISCH, REINHARD				
180		NUNZIATO, JANELL N				
181		ORELLANO, GRACIELA MICHELLE				
182		PANTALEO, DEBORAH J				
183		PRZEPIORKA, TOMASZ C				

	A	B	C	D	E	F
184		RUGE, ROBERT J				
185		SANCHEZ-MARTINEZ, ERIKA				
186		SARNO, MONICA				
187		SAUCEDO, MARIA G				
188		SCHMIT, DEVIN A				
189		SHAH, HITAYU Y				
190		SHANAHAN, KEELIA				
191		STINSON, SHEMIKA J				
192		STREIT, BRIAN THOMAS				
193		SULLIVAN, LAURA C				
194		SUMMERS, TOUSHA F				
195		SUMMERVILLE, MICHAEL J				
196		UTTERBACK, MARGARET A				
197		VACCARELLA, SAMANTHA A				
198		WALKER, ROSHEENA M				
199		WASSOM, DEANNA M				
200		WEBB, DEBORAH A				
201		WEBER, VERNA				
202		WESTON, AVERY K				
203		WHITE, STEPHANIE L				
204		WIEWIORA, SZYMON				
205		WOJCIK, MITCHELL J				
206		ZABRODZKA, TERESA				

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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4					
5	Elmwood Park CUSD 401				
6	06-016-4010-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	DISTRIBUTIVE EDUCATION CLUBS OF	2,510.00		DES PLAINES VALLEY REGIONAL	11,728.00
9	FUN AND FUNCTION	2,512.98		E-RATE ONLINE, LLC	12,467.47
10	PRINTING STATION INC	2,548.00		NAVIANCE INC	12,519.99
11	NEUCO, INC	2,577.84		VILLAGE OF RIVER GROVE (SECURITY)	12,936.00
12	VEGA TREE SERVICE	2,580.00		PALMITA SCHOOL PSYCH SERVICES LL	13,200.00
13	CRISISGO, INC.	2,700.00		CHICAGOLAND CABLING SOLUTIONS	13,527.00
14	CREST GOOD MFG	2,742.50		APEX LEARNING	13,750.00
15	INTERSTATE ELECTRONICS COMPANY	2,797.00		VISTA LEARNING, NFP	13,752.00
16	ILLINOIS ASSOCIATION SCHOOL BUSIN	2,799.00		PROVIDENCE CAPITAL NETWORK, LLC	13,790.00
17	KNOWLEDGE MATTERS	2,800.00		MIDLAND SNOW AND ICE MANAGEMEN	14,060.00
18	INTERGRATED SYSTEM CORPORATIO	2,800.00		INVESCO	14,142.49
19	HELM MECHANICAL	2,845.22		OFFICE DEPOT	14,269.13
20	TRANSEO	2,856.00		PROMEVO LLC	14,294.00
21	MARCIA BRENNER ASSOCIATES LLC	2,856.50		FOX VALLEY FIRE & SAFETY	14,318.29
22	SCHOLASTIC BOOK CLUB	2,915.02		GARVEY'S OFFICE PRODUCTS	14,747.80
23	APPLIANCE SERVICE CENTER	2,953.72		CRISIS PREVENTION INSTITUTE, INC.	15,030.00
24	CHICAGO TRIBUNE	2,990.82		RHL INSULATION & FIRESTOPPING, IN	15,625.00
25	GOPHER	2,994.55		SCHOOL BUSINESS MANAGEMENT SE	16,550.00
26	DILIGENT CORPORATION	3,000.00		PAP CONSULTING, INC	16,981.88
27	ALARM DETECTION SYSTEMS, INC	3,003.52		MARZANO RESEARCH	17,070.00
28	CUSTOM PLATE GLASS INC.	3,025.00		SCHOOL HEALTH CORPORATION	17,394.98
29	ILLINOIS STATE POLICE	3,051.00		OLSON'S ACE HARDWARE	17,730.14
30	SOLUTION TREE	3,100.00		HOUGHTON MIFFLIN CO	18,058.38
31	HEARTLAND PAYMENT SYSTEMS	3,134.00		ARTHUR J GALLAGHER RISK MANAGE	18,233.00
32	THE ART OF EDUCATION UNIVERSITY,	3,143.00		IASB(ILLINOIS ASSOC SCHL BOARD)	18,358.00
33	LEARNING A-Z	3,152.50		STALKER SPORTS FLOORS	18,650.00
34	HEINEMANN	3,161.00		PLATINUM SHIELD	18,970.00
35	TRACK SURFACES COMPANY	3,200.00		WEST SUBURBAN TEACHERS UNION	19,529.73
36	JKS VENTURES INC.	3,214.00		AMPLIFIED IT, LLC	19,889.50

	A	B	C	D	E
37	RIVERSIDE INSIGHTS	3,215.00		FRONTLINE TECHNOLOGIES GROUP L	19,937.20
38	LIFETOUCH NSS ACCOUNTS RECEIVAE	3,231.25		INDECOR, INC	20,024.00
39	BENEDICTINE UNIVERSITY	3,240.00		SCHOOL SPECIALTY	20,553.64
40	MENTA ACADEMY OAK PARK TRANPC	3,251.64		MELWOOD CUSTOM LANDSCAPERS II	22,500.00
41	US INDUSTRIAL	3,340.00		PEAR DECK, INC	22,500.00
42	BEARCOM	3,359.05		LEYDEN AREA SPECIAL	23,582.87
43	RE WALSH & ASSOCIATES, INC	3,430.00		HOME DEPOT PRO	23,907.00
44	AVERUS	3,436.04		SOUNDTREE	23,907.33
45	DECKER EQUIPMENT	3,481.39		REMIND101, INC	23,940.00
46	JORGENSON INDUSTRIAL COMPANIE!	3,525.49		AYA HEALTHCARE INC.	23,985.00
47	GLENN STERNS CHAPTER 13 TRSUTEE	3,600.00		SPORTS FIELDS INC	24,451.00
48	TWIN SUPPLIES LTD	3,628.50		PEARSON	24,482.54
49	SCHOOL OUTFITTERS	3,683.18		JOHN HANCOCK LIFE INSURANCE COM	24,597.08
50	INTERPRENET LTD	3,745.33		MIDCITY PLUMBING INC	24,600.00
51	FLINN SCIENTIFIC INC	3,747.53		ASPIRE FINANCIAL SERVICES	24,633.72
52	GALLAGHER BASSETT SERVICES	3,749.00		CURRICULUM ASSOCIATES INC	24,861.70
53	BOONE -WINNEBAGO	3,750.00		THE COVE SCHOOL	24,883.88
54	BILINGUAL EDUCATIONAL SPECIALIST	3,800.00		TRC	24,919.00
55	MCGRAW-HILL SCHOOL EDUCATION I	3,938.90		NCS PEARSON INC	25,603.14
56	DUDE SOLUTIONS, INC	3,992.29		MOHAWK USA LLC	25,886.00
57	SHARON T RZYSKI	4,000.00		THERAPY CARE, LTD	27,052.44
58	HAUSER, IZZO, PETRARCA, GLEASON I	4,048.00		IMAGETEC	27,528.00
59	WEST MUSIC	4,079.66		POWERSCHOOL GROUP LLC	27,759.49
60	NATIONAL SCHOOL BOARD ASSOCIAT	4,165.00		EDUCATIONAL PRODUCTS, INC.	27,854.84
61	TONYS LAWMOWER AND TOOL SER	4,276.40		AIG VALIC	28,175.00
62	COMCAST CABLE COMMUNICATIONS	4,389.84		RMC MECHANICAL SERVICES	29,857.00
63	SPORT SUPPLY GROUP	4,403.98		RELIANCE STANDARD LIFE	31,709.12
64	ALL AUTO SERVICE CENTER	4,499.00		CALL ONE	31,734.74
65	SCHILLER GLASS COMPANY	4,525.58		THRIVE THERAPY LLC	32,087.15
66	GSF USA, INC.	4,545.00		INSPEC,INC	32,441.30
67	AIR CLEANING SPECIALIST	4,546.75		UMB BANK F/B/O PLAN MEMBER	33,522.00
68	RUSSO POWER EQUIPT	4,657.95		BEN WIERSUM SOUND TECHNOLOGY	33,786.00
69	AMERICAN SPEEDY PRINTING CENTEF	4,724.93		ACCELERATE LEARNING INC	34,301.60
70	ACTIVE NETWORK	4,736.00		GLOBAL EQUIPMENT	34,713.49
71	ROGER A MOREANO	4,750.00		AMERICAN CUSTOM SILKSCREENING	35,225.00
72	RIVEREDGE HOSPITAL SCHOOL	4,760.00		BOSMAN DISPOSAL	35,825.00

	A	B	C	D	E
73	FREDRIKSEN FIRE EQUIPMENT CO, IN	4,899.90		JEANINE SCHULTZ SCHOOL	38,254.30
74	RIDGEWOOD HIGH SCHOOL	5,000.00		BAKER TILLY	40,356.00
75	THE SHERMAN WILLIAMS CO.	5,012.97		FIELDTURF	49,317.91
76	MINI JERZEYS	5,020.00		MENTA ACADEMY OAK PARK	50,184.34
77	THOMSON REUTERS	5,031.44		VERIZON WIRELESS	50,450.55
78	CONTRACTORS ACOUSTICAL SUPPLY	5,095.92		CDW GOVERNMENT INC	51,784.68
79	ANDERSON PEST CONTROL	5,151.70		VILLAGE OF ELMWOOD PARK	53,296.94
80	CODEHS	5,200.00		AL PIEMONTE FORD	53,824.00
81	MIDCO	5,256.21		INTERIORS FOR BUSINESS, INC.	54,190.00
82	WAYSIDE PUBLISHING	5,323.78		THE COLLEGE BOARD - MRO	54,306.00
83	LITTLE FRIENDS INC	5,473.72		SKYWARD	54,348.02
84	MUSIC AND ARTS	5,608.63		COMCAST -	55,057.28
85	PITNEY BOWES PURCHASE POWER	5,634.64		WINSTON KNOLLS EDUCATION GROU	55,366.08
86	LANYARD LAB	5,647.00		TERRACON CONSULTANTS, INC	56,400.00
87	SCHOOL SAFETY SOLUTION, LLC	5,653.50		ATHLETICO	58,309.99
88	DURA WAX	5,720.02		MAXIM STAFFING SOLUTIONS	58,892.25
89	ETERNALLY GREEN LAWN CARE	5,731.00		ELMWOOD PARK FLEX SPENDING	58,967.61
90	ALLSTAR DRAPERY & WINDOW TREAT	5,737.50		SAVVAS LEARNING COMPANY LLC	60,545.04
91	THYSSEN KRUPP ELEVATOR	5,752.93		POWER PAVING CONST.	64,775.13
92	STRIVVEN MEDIA LLC	5,875.00		WEST 40 INTERMEDIATE	66,055.00
93	INNERSYNC STUDIO LTD	5,970.00		KI	66,067.20
94	LEYDEN FAMILY SERVICES	6,000.00		CREATIVE CULTURE CONSULTING LLC	66,466.76
95	ELB US INC	6,025.00		LEYDEN HIGH SCHOOL DISTRICT 212	78,145.14
96	LEVEL DATA INC	6,031.34		PARKLAND PREPARATORY ACADEMY	79,807.28
97	SHERMAN MECHANICAL INC	6,051.49		MANNHEIM DISTRICT #83 SCHOOLS	79,945.68
98	MICHAEL'S UNIFORM COMPANY	6,126.94		ENGLER CALLAWAY BAASTEN & SRAC	84,813.00
99	SERVICE SANITATION, INC.	6,145.87		AUSTIN ELECTRIC, INC	85,000.00
100	VINGENZO JAMES ANGELILLI	6,150.00		CONSTELLATION ENERGY SERVICES-G	85,774.99
101	SPECIALTY FLOORS, INC	6,207.00		TECHNOLOGY CENTER OF DUPAGE	88,474.90
102	SWIFTREACH NETWORKS, LLC	6,243.75		COOPERATIVE ASSOCIATION FOR	90,038.50
103	SEESAW	6,270.00		SOARING EAGLE ACADEMY INC	90,449.97
104	CATCHON, INC	6,300.00		UNIQUE PRODUCTS & SERVICES	96,243.34
105	INSTRUCTURE INC.	6,312.00		UNITED DISPATCH	98,107.41
106	GOLD STAR LEARNING INC.	6,316.20		MNJ TECHNOLOGIES DIRECT, INC.	106,319.16
107	CENGAGE LEARNING	6,344.25		LADSE	107,389.88
108	WAREHOUSE DIRECT	6,524.34		RIDGEWOOD DISTRICT 234	125,785.75

	A	B	C	D	E
109	GONZALEZ IRON WORKS LLC	6,611.00		TEAM REIL, INC.	126,511.50
110	SANTANDER LEASING LLC	6,780.00		PARTNERSHIP FINANCIAL CREDIT UNI	126,538.86
111	EHC INDUSTRIES	7,200.00		SASED	131,463.00
112	2080 MEDIA INC	7,500.00		LINCOLN INVESTMENT	131,669.10
113	IPA (ILLINOIS PRINCIPAL ASSOC)	7,529.00		AMAZON CAPITAL SERVICES	135,278.79
114	TAMMY RAMIREZ	7,562.00		BRITTEN SCHOOL	138,420.36
115	VILLAGE OF ELMWOOD PARK (WATEF	7,767.01		SELF	148,102.00
116	BLICK ART MATERIAL	7,799.62		ELMWOOD PARK EDUC TEAM	148,890.52
117	YALE CENTER FOR EMOTIONAL INTEL	8,000.00		FIDELITY	170,282.75
118	N2Y	8,096.18		A & B BUS SERVICE	180,722.61
119	JULIE ACKERMAN	8,344.00		FRANK COONEY COMPANY	196,431.03
120	VILLAGE OF RIVER GROVE	8,346.36		NEW HORIZON CENTER FOR THE DEV	211,422.00
121	CONSERV FS, INC	8,546.10		ESIC	236,143.00
122	EMBRACE EDUCATION	8,646.49		A-ONE GROUP LTD.	245,297.00
123	WERNER-NUGENT PLUMBING INC.	8,900.00		CONSTELLATION ENERGY SERVICES IN	276,135.08
124	EMS LINQ INC	8,958.00		CAPITAL ONE CREDIT CARD	321,120.58
125	IEA-NEA	8,966.85		GROVE MASONRY MAINTENANCE, IN	390,388.27
126	PRECISION CONTROL SYSTEMS/CHICA	9,240.00		AXA EQUITABLE LIFE INSURANCE CO	394,492.39
127	ELEMENTAL SOLUTIONS LLC	9,396.48		THIS - ALL	478,932.70
128	NAPERVILLE COMMUNITY TELEVISION	9,800.00		SONITROL CHICAGOLAND WEST	497,767.27
129	STATE DISBURSEMENT UNIT	9,822.00		KANSAS STATE BANK	514,188.00
130	GOLDY LOCKS, INC	9,995.00		ARAMARK CORPORATION	533,502.54
131	RGL LANDSCAPING INC.	10,035.00		ILLINOIS MUNICIPAL RETIREMENT FU	682,398.06
132	FOLLETT SCHOOL SOLUTIONS INC	10,159.81		STATE OF ILLINOIS	1,084,045.03
133	LARSON EQUIPMENT & FURNITURE	10,253.00		KRULL WINDOW CO INC.	1,224,771.39
134	SPORT SUPPLY GROUP	10,440.74		DLA	1,940,829.75
135	CAROLINA BIOLOGICAL SUPPLY	10,987.02		TEACHERS RETIREMENT SYS	2,162,173.70
136	CATAPULT LEARNING	11,371.98		INTERNATIONAL CONTRACTORS, INC	3,684,058.17
137	JOSTENS (DIPLOMA DIVISION)	11,459.55		LASALLE NATIONAL TRUST	3,897,945.92
138	CORPORATE IDENTIFICATION SOLUTI	11,646.00		EDUCATIONAL BENEFIT COOPERATIVI	3,981,054.58

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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8					
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10					
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12	GOLF CENTER DES PLAINES	1,068.00		CHICAGO SALT COMPANY INC	1,731.44
13	ERC INSIGHT	1,080.00		BSN SPORTS LLC	1,734.80
14	ILLINOIS STATE FIRE MARSHAL	1,120.00		A-1 ROOFING COMPANY	1,749.86
15	ONEDER	1,198.42		BATTERIES PLUS BULBS	1,815.59
16	EVERYDAY SPEECH LLC	1,199.96		METAPHRASIS LANGUAGE AND CULTURAL S	1,826.75
17	CANDOR HEALTH EDUCATION	1,222.00		EDCLUB INC	1,842.75
18	ANEMONE FLORAL DESIGN, LLC	1,250.00		WPS HEADQUARTERS	1,844.50
19	SMG SECURITY SYSTEMS, INC	1,259.48		ULINE	1,847.57
20	ILLINOIS HIGH SCHOOL ASSOCIATION (I	1,300.00		CREATIVE PRODUCT SOURCING INC-DARE	1,872.24
21	NUTRI-LINK TECHNOLOGIES	1,380.00		SCHOOL TECHNOLOGY ASSOCIATES	1,881.00
22	VEX ROBOTICS INC	1,397.20		TRUSTMARK	1,974.37
23	XPERT FIT	1,399.54		AMERICAN BACKFLOW PREVENTION	1,984.80
24	DOUGLAS J WILDES	1,421.21		VIRTUAL ENTERPRISES INTERNATIONAL	2,000.00
25	NICOR	1,424.80		WM. MEYERS MOVERS INC.	2,000.00
26	TRITON COLLEGE	1,426.19		DOOR SYSTEMS	2,010.15
27	MCGRAW HILL EDUCATIONAL GROUP	1,468.20		NASCO	2,079.77
28	KD LANDSCAPE INC.	1,470.00		TOUCH PROS	2,100.00
29	Village Of Elmwood Park	1,524.84		GEOCON PROFESSIONAL SERVICES	2,103.00
30	AGILE SPORTS TECHNOLOGIES	1,549.00		ZONE MECHANICAL INC	2,115.34
31	PIONEER ATHLETIC	1,550.00		JEFF SCHWARZ	2,116.04
32	STERICYCLE INC.	1,560.00		PITNEY BOWES GLOBAL FINACIAL INC	2,160.00
33	SUBURBAN ELEVATOR COMPANY	1,582.20		KENDALL HUNT	2,188.62
34	PYT SPORTS INC	1,619.50		GALLAGHER BASSETT SERVICES	2,300.00
35	GRAINGER	1,621.14		INDIAN BOUNDARY GOLF COURSE	2,333.30
36	SECURITY METRICS	1,649.93		SOUTH SIDE CONTROL SUPPLY CO.	2,400.02
37	IASA OFFICE	1,700.77		RAPTOR	2,425.00
38	UCP SEGUIN OF GREATER CHICAGO	1,707.60		LITANIA SPORTS GROUP	2,433.00

	A	B	C	D	E	F
39					JOURNEYED.COM, INC	2,449.00
40					ELMWOOD SUPPLY	2,463.29
41					MENARD CONSULTING, INC.	2,500.00

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9	<u>Payments of \$500 to \$999, 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	AT&T MIDWEST	500		AUTOMATIC FIRE SYSTEMS INC.	738
13	PMA SECURITIES INC	500		MATILDA BAHENA	750
14	ALL A'S INC	524.93		JENNIFER PETRINE	750
15	ILLINOIS HIGH SCHOOL DISTRICT ORG	535.2		LUTHERAN GENERAL HOSPITAL	770
16	IAASE	540		NELCO	775.7
17	WERNICK LOCK & KEY SERVICE	547.25		BUSINESSSOLVER.COM, INC	799.5
18	LAURA SCHULZE	594		BRUCE BOGG	800
19	EDUTYPING	599.4		KONSTANDINA KYLES	800
20	ABIGAIL OLIVARES	600		SPECIAL EDUCATION SERVICES	800
21	WVDE MIDDLE AND SECONDARY SER	600		COUNCIL FOR EXCEPTIONAL CHILDRE	810
22	DIRECTOR'S ASSISTANT LLC	607.38		QUASTHOFF'S FLOWERS	820
23	VILLAGE OF ELMWOOD PARK (GAS)	620.77		SCHINDLER & JOYCE	840
24	MEDCO SPORTS MEDICINE	627.78		FRANCZEK	850
25	ALEXIAN BROTHERS BEHAVIORAL HE/	640		THE BANK OF NEW YORK MELLON	856
26	CHARLES LOMBARDI	640		NASSP/NASC/NHS/NJHS	865
27	AVERY K WESTON	640.97		IMPACT APPLICATIONS INC	875
28	JOSEPH SIERRA	648		LIGHTNING PREDICTION SERVICES LL	875
29	JOSEPH MARCHI	655		THE NEFF COMPANY	879.33
30	MIDWEST PRINCIPALS CENTER	660		JW PEPPER & SON INC	894
31	COMPASS HEALTH CENTER CHICAGO	680		HONEYWELL INTERNATIONAL	894.75
32	BRYAN PALMER	700		AMALGAMATED BANK OF CHICAGO	900
33	TIMOTHY CHRISTIAN HIGH SCHOOL	700		COLLEEN KELEHER	900
34	GLOBAL INDUSTRIAL	702.89		ILLINOIS DEPARTMENT OF PUBLIC HE	920
35	ROE #9 CHAMPAIGN-FORD	710		NSN EMPLOYER SERVICES, INC	928.26
36	SUPER DUPER PUBLICATIONS	711.25		AT&T	944.16
37	HARTGROVE HOSPITAL	720		TRANE	957.4
38				NCS PEARSON, INC	987

	A	B	C	D	E	F
39	SCHOLASTIC INC					994.44

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
3			
4	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].		
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; display: inline-block;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </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; width: 30px; height: 30px; display: inline-block;"></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:	76	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	141,457,384	
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:	2	
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:	118,072	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	