

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2019				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Schiller Park School District 81</u>						
10	RCDT NUMBER:		<u>06-016-0810-02</u>		DISTRICT TYPE				
11	ADDRESS:		<u>9760 Soreng Ave, Schiller Park IL 60176</u>		Elementary <input checked="" type="checkbox"/>				
12	COUNTY:		<u>Cook</u>		High School <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Pioneer Press West</u>		Unit <input type="checkbox"/>				
15	ASSURANCE								
16	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	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				564,458				
22	BUILDING & BUILDING IMPROVEMENTS				39,995,341				
23	SITE IMPROVMENTS & INFRASTRUCTURE				482,786				
24	CAPITALIZED EQUIPMENT				1,339,423				
25	CONSTRUCTION IN PROGRESS				252,608				
26	Total				42,634,616				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				137				
30	KINDERGARTEN				135				
31	FIRST				141				
32	SECOND				151				
33	THIRD				150				
34	FOURTH				163				
35	FIFTH				142				
36	SIXTH				135				
37	SEVENTH				141				
38	EIGHTH				136				
39	SPECIAL				22				
40	Total Elementary				1,453				
41	NINTH				0				
42	TENTH				0				
43	ELEVENTH				0				
44	TWELFTH				0				
45	SPECIAL				0				
46	Total Secondary				0				
47	Total District				1,453				
19	SIZE OF DISTRICT IN SQUARE MILES				3				
20	NUMBER OF ATTENDANCE CENTERS				3				
21	9 MONTH AVERAGE DAILY ATTENDANCE				1,347				
22	NUMBER OF CERTIFICATED EMPLOYEES								
23	FULL-TIME				156				
24	PART-TIME				30				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES								
26	FULL-TIME				76				
27	PART-TIME				13				
28	TAX RATE BY FUND (IN %)								
29	EDUCATIONAL				3.0259				
30	OPERATIONS & MAINTENANCE				0.5248				
31	BOND & INTEREST				0.7436				
32	TRANSPORTATION				0.1931				
33	MUNICIPAL RETIREMENT				0.0149				
34	SOCIAL SECURITY				0.1129				
35	WORKING CASH				0.0061				
36	FIRE PREVENTION & SAFETY				0.0000				
37	TORT IMMUNITY				0.0000				
38	CAPITAL PROJECTS				0.0000				
39	SPECIAL EDUCATION				0.1070				
40	LEASING				0.0000				
41	OTHER				0.0000				
42	OTHER				0.0000				
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				330,771,408				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				245,634				
45	TOTAL LONG-TERM DEBT ALLOWED				22,823,227				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019				24,770,000				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				108.53%				
49	ISBE 50-37 (06/2019) ASA19form.xls								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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)		8,637,515	1,455,019	142,666	709,657	398,596	0	166,430	0	39,657
8	Investments	120									
9	Taxes Receivable	130	5,233,361	876,653	1,242,047	322,564	213,484	0	10,190	0	0
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	496,589	0	0	99,773	0	0	0	0	0
12	Other Receivables	160	636	130	16	86	33	3	262	0	0
13	Inventory	170									
14	Prepaid Items	180	84,961								
15	Other Current Assets	190									
16	Total Current Assets		14,453,062	2,331,802	1,384,729	1,132,080	612,113	3	176,882	0	39,657
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	89,109	14,299	0	53,585	0	579,476	0	0	0
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	702,257	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	1	0	0	0	13,847	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	5,211,794	859,089	1,217,162	316,101	209,206	0	9,986	0	0
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		6,003,161	873,388	1,217,162	369,686	223,053	579,476	9,986	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		6,003,161	873,388	1,217,162	369,686	223,053	579,476	9,986	0	0
31	Reserved Fund Balance	714	667,964		167,567	1,189,762	389,060	0	166,896		39,657
32	Unreserved Fund Balance	730	7,781,937	1,458,414		(427,368)	0	(579,473)		0	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		14,453,062	2,331,802	1,384,729	1,132,080	612,113	3	176,882	0	39,657

	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, 2019										
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	10,699,677	1,955,627	2,329,553	591,600	526,079	4,226	19,115	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	4,590,433	0	0	506,911	0	0	0	0	0
10	Federal Sources	4000	1,432,211	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		16,722,321	1,955,627	2,329,553	1,098,511	526,079	4,226	19,115	0	0
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		16,722,321	1,955,627	2,329,553	1,098,511	526,079	4,226	19,115	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	9,323,397				204,695				
16	Support Services	2000	4,259,566	1,602,972		942,923	310,114	3,491,700		0	4,550
17	Community Services	3000	212,485	0		0	10,838				
18	Payments to Other Districts & Govt Units	4000	323,096	0	0	1,809	0	0		0	0
19	Debt Services	5000	34,068	0	2,707,380	93,321	0			0	0
20	Total Direct Disbursements/Expenditures		14,152,612	1,602,972	2,707,380	1,038,053	525,647	3,491,700		0	4,550
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		14,152,612	1,602,972	2,707,380	1,038,053	525,647	3,491,700		0	4,550
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,569,709	352,655	(377,827)	60,458	432	(3,487,474)	19,115	0	(4,550)
24	Other Sources of Funds	7000	2,000,000	0	179,052	107,788	0	3,100,000	0	0	0
25	Other Uses of Funds	8000	2,700,000	400,000	0	2,000,000	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(700,000)	(400,000)	179,052	(1,892,212)	0	3,100,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,869,709	(47,345)	(198,775)	(1,831,754)	432	(387,474)	19,115	0	(4,550)
28	Beginning Fund Balances - July 1, 2018		6,580,192	1,505,759	366,342	2,594,148	388,628	(191,999)	147,781		44,207
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		8,449,901	1,458,414	167,567	762,394	389,060	(579,473)	166,896	0	39,657


	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, 2019												
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, 2019 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	Schiller Park School District 81			9760 Soreng Avenue Schiller Park IL 60176				847-671-1816			8am-4pm		
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, 2019 , 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, 2019												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	10,699,677	1,955,627	2,329,553	591,600	526,079	4,226	19,115	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	4,590,433	0	0	506,911	0	0	0	0	0	0	0
17	Federal Sources	4000	1,432,211	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		16,722,321	1,955,627	2,329,553	1,098,511	526,079	4,226	19,115	0	0	0	0
19	Total Direct Disbursements/Expenditures		14,152,612	1,602,972	2,707,380	1,038,053	525,647	3,491,700	0	0	0	4,550	0
20	Other Sources/Uses of Funds		(700,000)	(400,000)	179,052	(1,892,212)	0	3,100,000	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2018		6,580,192	1,505,759	366,342	2,594,148	388,628	(191,999)	147,781	0	0	44,207	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2019		8,449,901	1,458,414	167,567	762,394	389,060	(579,473)	166,896	0	0	39,657	0

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	This listing must be published in the local newspaper, sent to ISBE, and retained					
4	within your district/joint agreement administrative office for public inspection.					
5						
6	Schiller Park School District 81					
7	06-016-0810-02					
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
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	Montecinos, Jennifer L	Albrecht, Rachel	Razo, Kacie A	Gruke, Sara M	Boryszewski, Kimberly A	
14	Rybinski, Isabella	Carlson, Eric	Knapik, Nicole	Howlett, Michelle L	Stavrou, Constance J	
15	Gray, Crystal	Craft, Alena	Kronlage, Emily J	Piltaver, Susan M	Kartsimas, Melissa L	
16	Mowry, Emily	Hammer, Shandi	Mauck, Jennifer	Abajian, Roula K	Amsler, Brian P	
17	Cain, Abigail	Kaminski, Stephanie	Hartwig, William	Ericksen, Tami M	Maglione, Donna J	
18	Wyda, Jessica	Kovalick, Katie	McMorrow, Michelle H	Fister, Julie	Brant, Katherine M	
19	Jos, Rosa	Morella, Anastasia	Lane, Allison A	Grimaldi, Cheryl A	Leiva, Tiffany R	
20	Delanty, Hillary	Paroutos, Carissa A	Narvaez, Delidjo J	Stompor, Louise A	Cochrane, Brandon M	
21	Vaselopoulos, Kathy	Pasterz, Melissa	Sponholtz, Carol L	Trafton, Patricia A		
22	Mastranni, Lauren C	Wozencraft, Mary	Hood, Jaclyn	Serio, Diane M		
23	McWherter, Zachary	Santillanes, Gabriela	Tucker, Jason M	Vincent-Muntova, Sharon L		
24	Nguyen, Ngoc	Freeman, Ami L	Domingo, Abby L	Albanda, Elizabeth K		
25	Erickson, Aljia	Miller, Samantha	Quinan, Amanda M	Dioheva, Stanka D		
26	Arands, Oscar	Niewinski, Agnieszka	Williams, Denise	Morgan, Michelle L		
27	Casal, Lisanne	Cruz, Mirta I	Marzez, Rosanna	Bricker, Bonnie		
28	Chor, Donna M	Gogova-Atanassova, Daniela	Merz, Kimberly	Tartan, Natalie		
29	Gonzalez, Leonardo	Bartello, Jenna D	Tlusty, Kimberly	Cole, Rachel S		
30	Gutierrez, Martha	Castro, Steffanie	Benesch, Lisa M	Savage-Stringer, Kristen A		
31	Hagan, Jill E	Golden, Ofelia	Sensibach, Kimberly	Risولو, Kathleen L		
32	Kamani, Shobhana	Malik, Katherine	Sevova, Veselina	Kantor, Gary		
33	Kazaglis, Christopher	Michalski, Jill	Blazer, Lisa L	Randolph, Diane L		
34	Kemper, Jamie L	Glaser-Reda, Lisa	Falcone, Katie	Tucker, Magdalena		
35	Khan, Khinayath	Milenkovic, Justine	Thorn, Lauren	Karas, Rosemarie L		
36	Khan, Nabha	Bradley, Michelle	VandeCarr, Christina M	VanderWaal, Amanda		
37	Khan, Rahmath	Oson, Alana	Zawadzka, Barbara	Weinhaber, Anne R		
38	Kupiec, Paulina		Ellen, Lisa	Robson, Paige		
39	Linsner, Taylor M		Zora, Rebecca	Miro, Michelle A		
40	Loranz, Michael		Kennedy, Nicole	Ortega, Alina M		
41	Maigler, Mary		Kleszcz, Magdalena	Weyna, Catherine A		
42	Mallela, Lalitha		Longo, Heather	Buelow, Christina E		
43	Marshall, Bernice		Pritchett, Ashley	Phipps, Noah		
44	McKinney, Scott		Blasco, Callie	Worwa, Rosa M		
45	Minta, Danuta		Keating, Shannon	Mixa, Sarah M		
46	Perley, Barbara		Lesniak, Vanessa L			
47	Pietowski, Andrew		Sass, Meagan			
48	Shah, Hirabben		Siona, Monica			
49	Shah, Kaushiklal		Klejowski, Valerie Cera			
50	Shah, Mandakini K		Stephens, Arielle A			
51	Sheridan, Lucine		Dering, Beata			
52	Sheridan, Mary		Fassler, Taurien			
53	Smietko, Sharon		Peccatiello, Alicia			
54	Thompson, Yvonne D		Zaprev, Marissa			
55	Wood, Tiffany		Lane, Britney L			
56			Norte, Andrew			
57			Butz, Erin A			
58			Perez, Danielle			
59			Peabody, Ashley			
60			Rowland, Anne			
61			Siprut, Elizabeth S			
62			Key, Brian			
63			Gerkin, Erin			
64			Hillmer, Kaitlin			
65			Mattine, Kimberly			
66			Ward, Amanda			
67			Cacioppo, Gina			
68			Niezgoda, Joseph			
69			Peterson, Melissa			
70			Van, Jacqueline			
71			Vollmann, Kristin M			
72			Oraham, Lauren			
73			O'Machel, Kristin			
74			Rzeszutko, Kevin			
75			Maier, Jenny			
76			Fischels, Stacey L			
77			Araujo, Bianca			
78			Zarembski, Lisa			
79			Polakowski, Stephanie			
80			Alfirevic, Samantha			
81			O'Andrea, Mary E			
82			Dionido, Menard			
83			Luczak, Kirby			
84			Meyers, Emily A			
85			Schneider, Haleigh M			
86			Rukowski, Jaime			
87			Bleck, Ashley			
88			Lenart, Rebecca			
89			McFadden, Patrick			
90						
91						
92	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
93						
94	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
95	Shoufer, Rebecca	Vazquez Jr, Fausto	Flores, Vanicia	Deany, Michael		
96	Key, Donald S	Martinez, Ilario	Leiva, Marisol	Humbles, Eric T		
97	Sosa-Herrera, Maria	Cano Jr., Ricardo	Wrobel, Anna	Maranto, Pasquale		
98	Cesario, Debra M	Cano, Abelardo C	Alvarez, Giselle	Jude, Kenneth		
99	Montes DeOca, Sandy	Martinez, Javier	Pape, Roger	Keifer, Jeanne A		
100	Paz Garcia, Yessica	Yeves, Glona	Mols, Ralph	Dwornien, Linda		
101	Rodriguez, Lazeangelique	Henehgan, Kevin	McCabe, Cynthia	Rizki, Elizabeth		
102	Tellez, Mayra	Grobe, John C	Cruz, Robert			
103	Gonzalez, Christina	Rodriguez, Cristian	Popowska-Ciesla, Eva			
104	DiPietra, Antonina	Burke, Kelly	CanoCepeda, Ricardo			
105	Bilotta, Lisa	DeRose, Cindy Lou	O'Connell, Susan			
106	Frey, Brandon B	Guaman, Elsa	Myzka, Nancy			
107	Hohmeier, Lizbeth	Henehgan, Kathleen				
108	Falco, Sonia M	Horan, Jody				
109	Fafinski, Morgan	Chiopecka, Anna				
110	Santoro, Briahna M	Gabriele, Anna				
111	Esqueda, Lorena	Schuler, Adam				
112	Morawiec, Michael	Greenwald, Allyson R				
113	Solano, Giovanni					
114	Terrazas, Aracely					
115	Zenzola, Michelle					
116	Boyle, Tina M					
117	Ouchi, Maria					
118	Rodriguez, Maria					
119	Berns, Cecelia					
120	Ananieva, Ivanka					
121	Gonzalez, Betty					
122	Gnaid, Angelo					
123	Aguire, Lynette					
124	Qawasma, Souhad					
125	Aiello, Benedetta					
126	Gronkiewicz, Ewa M					
127	Correa, Jennifer					
128	Sanchez, Ildi M					
129	Tosterud, Karli					
130	Segura, Francis					
131	Worwa, Malgorzata					
132	Benitez, Stephanie					
133	Santillan, Maria D.					
134	Arnett, Camille					
135	Downs, Kathleen					
136	Hedke, Shona M					
137	Koca, Dawn Marie					
138	Krupa, Marta					
139	Myrda, Frank J					
140	Platt, S Casey					
141	Quinlan, Moira					
142	Tomasiewicz, Kathryn					
143	Wasielewski, Linda					
144	Zambuto, Julie					
145						
146						

	A	B	C	D	E	F
1	Payments over \$2,500, excluding wages and salaries.					
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>					
3	<i>retained within your district/joint agreement administrative office for public inspection</i>					
4						
5	Schiller Park School District 81					
6	06-016-0810-02					
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
8	Harris Bank	\$ 7,718,144.58		EBS Healthcare	\$ 10,850.00	
9	Happ Builders	\$ 3,586,705.00		Thyssenkrupp Elevator	\$ 10,801.04	
10	Blue Cross & Blue Shield	\$ 1,937,486.33		RAPCO	\$ 10,800.00	
11	IRS	\$ 1,725,567.46		Verizon Wireless	\$ 10,055.64	
12	TRS	\$ 1,023,172.53		Metropolitan Life Insurance Company	\$ 10,050.00	
13	Illinois Department of Revenue	\$ 488,095.69		FileWave	\$ 9,630.00	
14	Illinois Municipal Retirement Fund	\$ 335,291.79		Pearson Assessments	\$ 9,492.65	
15	Lakeview Bus Lines Inc	\$ 301,589.47		IASB	\$ 9,220.00	
16	North American Title Company	\$ 295,000.00		Permidt Engineering Limited	\$ 8,665.50	
17	DLA Architects Ltd.	\$ 277,349.38		Joseph Sanfelippo	\$ 8,600.00	
18	Gordon Food Service, Inc.	\$ 261,489.68		Booksource	\$ 8,227.56	
19	Apple Financial Services	\$ 244,243.65		TRUGreen	\$ 8,059.90	
20	Collective Liability Insurance Coop	\$ 148,919.00		Johnson Controls, Inc	\$ 7,903.92	
21	Staples Advantage	\$ 140,526.32		Innersync Studio	\$ 7,825.60	
22	Delta Dental	\$ 127,997.84		Bright Star Care	\$ 7,452.00	
23	W.J.O'NEIL CHICAGO LLC	\$ 120,601.24		Polar Electro	\$ 7,261.87	
24	Equitable Ind Annuity Ctr	\$ 118,808.00		Husar Abatement, LTD	\$ 7,260.00	
25	Hudson Energy Services, LLC	\$ 100,309.91		Arthur J Gallagher RMS	\$ 7,235.00	
26	Connections Day School South Campus	\$ 86,078.60		Dougherty, Jennifer Lee	\$ 7,230.00	
27	Schiller Park Education Assn	\$ 85,160.52		Pupils Vision & Hearing Testing, Inc.	\$ 7,023.55	
28	Helping Hand Center	\$ 83,040.54		Brain Pop	\$ 7,022.70	
29	Santander Leasing LLC	\$ 79,774.00		Frontline Technologies	\$ 6,607.73	
30	First Investors - Adm	\$ 78,633.00		Alpha Baking Co., Inc.	\$ 6,601.55	
31	Comed	\$ 69,991.58		Chicago Filter Supply Inc	\$ 5,874.80	
32	All Covered	\$ 64,781.13		Office Depot Inc	\$ 5,707.51	
33	Schiller Park SD 81	\$ 63,643.01		Industrial Appraisal Company	\$ 5,688.00	
34	Konica Minolta - Business Solutions	\$ 57,908.00		Franczek Radelet	\$ 5,670.36	
35	SMG Security Systems, Inc.	\$ 57,703.96		Brecht's Database Solutions, Inc	\$ 5,541.86	
36	BMO Harris MasterCard	\$ 55,241.45		Synovia Solutions, LLC	\$ 5,414.73	
37	Cogent Communications	\$ 55,200.00		Conference Point Center	\$ 5,172.00	
38	Constellation New Energy Gas Div	\$ 54,557.12		Midwest Transit Equipment	\$ 5,125.20	
39	Premier Produce, Inc.	\$ 49,557.80		I.D.E.S.	\$ 5,002.00	
40	Guiding Light Academy	\$ 48,596.04		Showbie.com	\$ 5,000.00	
41	Chase Cardmember Service	\$ 48,400.19		Teaching Strategies	\$ 4,974.16	
42	United Dispatch Agent For 303 Taxi/Cab	\$ 44,482.02		Sunrise Printing Inc	\$ 4,925.00	
43	American Capital Financial Services	\$ 38,841.30		UniFirst Corporation	\$ 4,812.14	
44	Kriha Law LLC	\$ 36,800.00		Corvus Industries	\$ 4,772.00	
45	New Hope Academy	\$ 34,988.80		Really Good Stuff	\$ 4,625.12	
46	Crowe LLP	\$ 34,000.00		CrisisGo	\$ 4,550.00	
47	Jeanine Schultz School	\$ 32,871.52		Perfect Stanley Painting	\$ 4,500.00	
48	Warehouse Direct	\$ 31,528.93		Telesolutions Consultants, LLC	\$ 4,500.00	
49	Lincoln Investment Planning, Inc.	\$ 31,080.00		The Art of Productions Inc.	\$ 4,494.00	
50	Bob's Dairy Service	\$ 30,090.60		Union Ridge School District 86	\$ 4,287.18	
51	Rosemont Landscaping	\$ 30,040.00		Soliant Health	\$ 4,083.75	
52	Fuelman	\$ 29,370.48		ID Ville	\$ 4,063.84	
53	Amazon Business	\$ 29,293.33		RCM Laboratories, Inc	\$ 3,910.00	
54	SASED	\$ 28,348.46		Pearson Clinical Assessment - Ordering	\$ 3,885.72	
55	Advanced Disposal	\$ 28,043.90		Pearson Education	\$ 3,724.25	
56	McGraw-Hill School Education	\$ 26,182.12		Done Deal Promotions	\$ 3,602.03	
57	Sam's 24 Hour Towing Service	\$ 25,536.91		Brighthouse Financial	\$ 3,600.00	
58	Brouwer Brothers Steamatic	\$ 25,000.00		Naddy, Ed	\$ 3,585.00	
59	AT & T (phone)	\$ 24,715.06		Interstate Electronics Co	\$ 3,482.00	
60	AT&T (Ethernet)	\$ 24,014.62		Illinois Century Network / Cent. Mgmt.	\$ 3,480.00	
61	Tyler Technologies, Inc	\$ 21,565.00		Village Of Schiller Park - Police Dept.	\$ 3,400.00	
62	CASE	\$ 21,464.85		Herff Jones	\$ 3,332.00	
63	PowerSchool	\$ 21,191.44		Automatic Building Controls, LLC	\$ 3,310.00	
64	New Horizon Center	\$ 20,999.88		Raptor	\$ 3,260.00	
65	Northwest Evaluation Assoc	\$ 18,962.50		Industrial Door Company	\$ 3,079.00	
66	Eye Med - Insurance Premiums	\$ 18,841.55		Asset Control Solutions	\$ 3,000.00	
67	Fair, Deborah	\$ 17,730.00		Freckle Education, Inc.	\$ 2,947.00	
68	Lifetouch	\$ 17,120.82		Illinois Principals Association	\$ 2,945.00	
69	Custodian of Imprest	\$ 16,904.68		ESSCOE, LLC	\$ 2,922.00	
70	Gorski, Jennifer Ph.D	\$ 16,818.75		Wernick Key & Lock Service	\$ 2,909.00	
71	Illinois State Board Of Education	\$ 16,576.00		A & B Bus Service	\$ 2,903.69	
72	MyOn	\$ 16,275.00		CPS	\$ 2,875.00	
73	Apple Computer, Inc	\$ 14,302.35		David J. Axelrod & Associates	\$ 2,849.20	
74	Schiller Park SD 81 - Flex Spending Acct	\$ 13,813.25		West Interactive Services Corporation	\$ 2,841.88	
75	Stafford-Smith Inc	\$ 12,826.35		Physio-Control Inc.	\$ 2,838.90	
76	Village Of Schiller Park	\$ 12,175.08		People Cab Company	\$ 2,826.00	
77	Leyden Credit Union	\$ 11,900.00		Nearpod Inc	\$ 2,800.00	
78	Abt	\$ 11,812.98		Schiller Glass Co	\$ 2,775.00	
79	Dearborn National	\$ 11,734.65		Apple Inc	\$ 2,749.00	
80	Libertyville Tile & Carpet, Ltd.	\$ 11,720.00		National School Boards Association	\$ 2,675.00	
81	Sportsfield, Inc.	\$ 11,500.00		Standard for Success, LLC.	\$ 2,626.00	
82	IXL Learning	\$ 11,494.00		Amalgamated Bank of Chicago	\$ 2,624.50	
83	Lee's Foodservice Parts & Repairs	\$ 11,339.61		Illini Power Products	\$ 2,608.77	
84	Winnega Consulting	\$ 11,100.00		Superior Hardwood Floors	\$ 2,600.00	
85	Lakeshore	\$ 11,038.22		Anderson Pest Solutions	\$ 2,580.84	
86	Omar Electric	\$ 10,851.00		IASA	\$ 2,536.49	
87						

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
3	<i>This listing must be sent to ISBE, and retained within your</i>					
4	<i>district/jointagreement administrative office for public inspection.</i>					
5						
6	Schiller Park School District 81					
7	06-016-0810-02					
8						
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	Sphero	\$	2,499.99	Robert E. Headrick & Associates Inc.	\$	1,537.50
13	Totem Lumber & Supply	\$	2,443.41	Raymond Geddes & Company, Inc	\$	1,513.92
14	ADE RESTAURANT SERVICES, INC	\$	2,443.00	Dave Burgess Consulting, Inc.	\$	1,500.00
15	Russo Power Equipment	\$	2,391.03	Raymond James & Associates	\$	1,500.00
16	KPRG and Associates, Inc.	\$	2,350.00	Learning A-Z	\$	1,499.30
17	NCPERS - IL IMRF 2176	\$	2,280.00	Federation Language Access Resource Cent	\$	1,358.79
18	Renaissance Learning, Inc.	\$	2,209.50	L & L Graphic Solutions	\$	1,357.75
19	Follett School Solutions, Inc.	\$	2,182.50	DeKalb School District 428	\$	1,300.00
20	H-O-H Water Technology Inc	\$	2,176.02	ESGI	\$	1,288.00
21	Laesch, Kelley B.	\$	2,135.00	Cybor Fire Protection Co	\$	1,285.00
22	Schiller Park Fire Department	\$	2,131.29	Scholastic Magazine	\$	1,283.14
23	Konica Minolta - Premier Finance	\$	2,117.00	Special Needs Toys	\$	1,277.00
24	Alarm Detection Systems	\$	2,080.80	Quinlan & Fabish Music	\$	1,248.39
25	Anetta K. Peebles	\$	2,000.00	Fox Valley Fire & Safety	\$	1,243.40
26	Baby Talk	\$	2,000.00	Nasco Inc	\$	1,230.48
27	Reserve Account	\$	2,000.00	Sam's Tire & Service Co.	\$	1,216.00
28	United States Postal Service	\$	2,000.00	Alexian Brothers Medical Group	\$	1,209.00
29	Arreya Digital Signage Suite	\$	1,968.00	ASCD	\$	1,203.80
30	Dick Blick Art Materials	\$	1,966.22	Lincoln Financial Group	\$	1,200.00
31	Follett Library Resources	\$	1,901.22	Tobii Dynavox	\$	1,195.50
32	Handwriting Without Tears	\$	1,893.92	School Mate, Inc.	\$	1,194.50
33	Class Act	\$	1,892.67	Standard Fencing Co	\$	1,185.00
34	School Nurse Supply Inc.	\$	1,867.09	Bare Books	\$	1,184.00
35	Pitney Bowes Inc	\$	1,841.01	Figueroa Cleaners	\$	1,172.50
36	USI Education & Government Sales	\$	1,839.07	Illinois State Police	\$	1,172.25
37	Discount School Supply	\$	1,838.96	Namify / Namifiers	\$	1,149.33
38	The Graphic Edge	\$	1,824.84	US Games	\$	1,147.33
39	Villa Park School District 45	\$	1,750.00	Pesche's Flowers Inc	\$	1,146.42
40	ProEd Inc	\$	1,735.60	Tennant Sales & Service Co	\$	1,137.73
41	Tri-Electronics	\$	1,727.34	Windy City Ice Cream LLC	\$	1,115.00
42	Scholastic Inc	\$	1,716.55	A & J Sewer Service	\$	1,100.00
43	Fun and Function	\$	1,703.81	Robert Crown Center for Health Education	\$	1,100.00
44	Aramark	\$	1,687.52	KC Fitness Service	\$	1,090.60
45	Scolab Inc.	\$	1,638.75	Oriental Trading Co	\$	1,047.90
46	Discovery Education	\$	1,600.00	Scholastic Store Online	\$	1,046.30
47	LDR Printing Inc.	\$	1,593.00	Modern Way Cleaners	\$	1,039.90
48	CDW Government	\$	1,560.00			

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Schiller Park School District 81				
7	06-016-0810-02				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		ULINE	\$ 990.78	Flinn Scientific Inc	\$ 708.04
13		Chicago Kids Company	\$ 920.00	Educational Biometric Technology	\$ 700.00
14		PBA Professional Benefits Administrators	\$ 915.00	West 40 Intermediate	\$ 686.00
15		North DuPage Special Education Co-op	\$ 906.38	Channing L. Bete Co.,Inc	\$ 675.09
16		Baudville	\$ 904.95	Crestline	\$ 669.84
17		Scholastic Teacher Store	\$ 902.35	WPS Publishing	\$ 657.40
18		Play N Scape Inc	\$ 900.00	Uniform Advantage	\$ 650.62
19		Anthem Sport	\$ 898.73	Department of Treasury	\$ 646.36
20		N2Y/ News 2 You / Unique	\$ 887.70	School Health Corporation	\$ 627.52
21		Gopher	\$ 869.34	S & E Inspections Inc.	\$ 616.00
22		Grainger	\$ 862.55	Chicago Tribune	\$ 607.75
23		MHA Therapy, Inc.	\$ 850.00	Elmhurst YMCA	\$ 600.00
24		Pixel Press Technology	\$ 817.50	JMK Plumbing Inc.	\$ 600.00
25		ETA Hand2Mind	\$ 814.45	NIIPC	\$ 600.00
26		Car Rider Pro	\$ 800.00	SpeechPath LLC	\$ 600.00
27		Crisis Prevention Institute	\$ 798.75	Lanter Distributing LLC	\$ 584.78
28		Tyler Business Forms	\$ 790.10	Supplyworks	\$ 531.16
29		VIG Solutions	\$ 790.00	O'Reilly Auto Parts	\$ 520.34
30		Thermosystems Aftermarket Division	\$ 771.02	Textol Systems,Inc	\$ 519.52
31		Music Theater International	\$ 760.00	Read Naturally	\$ 516.60
32		CustomLanyards4All.com	\$ 753.00	School Specialty Inc	\$ 513.85
33		Time For Kids	\$ 742.50	BSN Sports	\$ 501.02
34		Chicago Office Technology Group	\$ 727.65	NSN Employer Services,Inc	\$ 500.95
35		CEO Imaging Systems Inc	\$ 714.00	Eisenhower Cooperative	\$ 500.00

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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].	
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Repor	
8		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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.	
17	1. Total number of all contracts awarded by the school district:	36
18		(Enter Number Above)
19	2. Total value of all contracts awarded:	6,689,341
20		(Enter \$ Amount Above)
21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
22		(Enter Number Above)
23	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 Above)