

Due to ROE on Friday, October 14, 2022
 Due to ISBE on Tuesday, November 15, 2022
 SD/JA22

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Department
 100 North First Street, Springfield, Illinois 62777-0001
 217/785-8779

**Illinois School District/Joint Agreement
 Annual Financial Report ***
June 30, 2022

School District
 Joint Agreement

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| School District/Joint Agreement Information <i>(See instructions on inside of this page.)</i> | | Accounting Basis: <input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL | | Certified Public Accountant Information | |
| School District/Joint Agreement Number: 06016081002 | | School District Lookup Tool School District Directory | | Name of Auditing Firm: Crowe LLP | |
| County Name: Cook | | Filing Status: Submit electronic AFR directly to ISBE via IWAS - School District Financial Reports system (for auditor use only) Annual Financial Report (AFR) Instructions <div style="text-align: center; color: red;">0</div> | | Name of Audit Manager: Christine Torres | |
| Name of School District/Joint Agreement (use drop-down arrow to locate district, RCDT will populate): Schiller Park SD 81 | | Address: One Mid America Plaza | | City: Oak Brook | |
| Address: 9760 Soreng Avenue | | State: IL | | Zip Code: 60522-3697 | |
| City: Schiller Park | | Phone Number: 630-706-2074 | | Fax Number: 630-574-1608 | |
| Email Address: pmarano@sd81.org | | IL License Number (9 digit): 065-031989 | | Expiration Date: 9/30/24 | |
| Zip Code: 60176 | | Email Address: christine.torres@crowe.com | | ISBE Use Only | |
| Annual Financial Report Type of Auditor's Report Issued: <input type="checkbox"/> Qualified <input type="checkbox"/> Adverse <input type="checkbox"/> Disclaimer <input checked="" type="checkbox"/> Unqualified | | Annual Financial Report Questions 217-785-8779 or finance1@isbe.net Single Audit Questions 217-782-5630 or GATA@isbe.net | | <input type="checkbox"/> Reviewed by Regional Superintendent/Cook ISC | |
| <input checked="" type="checkbox"/> Reviewed by District Superintendent/Administrator | | <input type="checkbox"/> Reviewed by Township Treasurer (Cook County only) Name of Township: _____ | | <input type="checkbox"/> Reviewed by Regional Superintendent/Cook ISC | |
| District Superintendent/Administrator Name (Type or Print): Dr. Kimberly Boryszewski | | Township Treasurer Name (type or print): _____ | | Regional Superintendent/Cook ISC Name (Type or Print): _____ | |
| Email Address: kboryszewski@sd81.org | | Email Address: _____ | | Email Address: _____ | |
| Telephone: 847-671-1816 x2101 | | Telephone: _____ | | Telephone: _____ | |
| Fax Number: 847-671-1872 | | Fax Number: _____ | | Fax Number: _____ | |
| Signature & Date: _____ | | Signature & Date: _____ | | Signature & Date: _____ | |

* This form is based on 23 Illinois Administrative Code 100, Subtitle A, Chapter I, Subchapter C (Part 100), ISBE Form SD50-3S/JA50-60 (05/22-version1)

This form is based on 23 Illinois Administrative Code, Subtitle A, Chapter I, Subchapter C, Part 100. In some instances, use of open account codes (cells) may not be authorized by statute or administrative rule. Each school district or joint agreement is responsible for obtaining the concurring legal opinion and/or other supporting authorization/documentation, as necessary, to use the applicable account code (cell).