ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 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:

Norridge SD # 80	8151 W. Lawrence Ave. Norridge, IL 60706	708-583-2068	7:30 am - 4:00 pm
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, 2017**, will be posted on the Illinois State Board of Education's website@ **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, 2017

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	7,295,040	24,739	2,733	302,271	312,765	0	12,515	49,315	2,633
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	1,232,166	0	0	0	0	0	0	0	0
Federal Sources	4000	563,371	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		9,090,577	24,739	2,733	302,271	312,765	0	12,515	49,315	2,633
Total Direct Disbursements/Expenditures		10,297,496	771,746	108,659	382,562	245,249	0		27,834	0
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2016		156,864	311,859	282,012	239,939	57,166	0	2,529,907	0	106,718
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2017		(1,050,055)	(435,148)	176,086	159,648	124,682	0	2,542,422	21,481	109,351

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: $40,000 - $59,999

Andrzejewski, Dawn; Arenz, Brian; Bard, Rebecca; Bazarek, Caileen; Bleck, Ashley; Blumenfeld, Ellen; Browder, Todd; Cheatham, Tom; Chiusolo, Becky; Czerwiec, Patrick; Dean, James; Deigan, Eileen; Dolce, Ashley; Eisen, Marissa; Fisher, Christopher; Gralak, Krystina; Hopkins, Erin; Hovorka, Steven; Ingratta, Salvatore

Salary Range: $40,000 - $59,999

Kamien, Emily; Kopija, Emilie; Lake, Kelly; Lynch, Amy; Lytle, Lyndsey; Matocha, Amanda; Mysel, Sarah; Percival, Lindsey; Ryba, Adrienne; Scarpulla, Christopher; Smith, Suzanne; Zywiciel, Ellen; Orme-Johnson, Ruth

Salary Range: 60,000 - $89,999

Anastasiadis, Tanya; Berggren, Jennifer; Bergner, Deidre; Biedke, Robert; Cellini, Erin; Crepas, Ingrid; Fahey, Meg; Gapastione, Gino; Geraty, Danielle; Greenman, Lisa; Groth, Julie; Gruszka, James; Hanson, Jillian; Harczak, Lynn; Heinrich, Charles; Jablonski, Elizabeth; Karanikols, Patty; Kennedy, Brittany; Luebbe, Britney

Salary Range: 60,000 - $89,999

Marucheau, Molly; McAuley, Valerie; Murphy, Jonathan; Nikchevich, Justinne; Peteck, AnnaMarie; Pomponi, Jason; Quitno, Kristen; Radzik, April; Roselund, David; Ross, Brandy; Russell, Shana; Schott, Whitney; Shaunnessy, Colleen; Sturgulewski, Susan; Trudeau-Matz, Sandra; Tsipiantis, Michelle; Tsonis, Angela; Zywiciel, Ellen

Salary Range: $90,000 and over

Amato, Andra; Ban, Jennifer; Bucaro, Christopher; Figliuolo, Judith; Fountas, Vicki; Guzik, Michele; High, Wendy; Hoban, Eileen; Lee, Nicole; Moeller, Lori; Morrone, Vicoria; Mostyn, Mary; Muscarello, Denise; O'Malley, Paul; Piszczek, Cynthia; Rodriguez, Judy; Schultheis, Trisha; Shrake, Wendy

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $25,000

Anderson, Wendy; Bartello, Wilma; Briguglio, Daniela; Byer, Katharine; Campbell, Matthew; Giannini, Josie; LaRue, Judy; Mendenhall, Donna; Molnar, Carmen; Schultz, Lina; Stefanski, Kellye; Triantafillou, Michelle; Velasco, Amanda

Salary Range: $25,000 - $39,999

Bellafiore, Catherine; DeAngelo, Santa; Dicintio, Tammy; Floss, Debra; Macholl, Mary; Sriedl, Sandra; Walsh, Kathleen; Work, Cynthia

Salary Range: $40,000 - $59,999

Bruno, Michael; Buslik, Sarah; Giglio, Andre; Lubash, Patricia; Salary Range: $60,000 and over; Hurley, Peadar; Jobe, John

PAYMENTS OVER $2,500, EXCLUDING WAGES AND SALARIES

Person, Firm, or Corporation Aggregate Amount; A&B Bus 35,576; Alpha Building Maintenace 130,688; Amalgamated Bank 108,659; American Heritage 6,988; Arthur J Gallagher 3,975; AT& T 26,086; AVS Lawn 3,200; BMO 53,926; Bridgeview Extended Day 26,989; Britten School 95,418; C.A.S.E. 9,319; Call One 10,874; Camelot Eduation 98,048; Camelot Therapeutic 3,759; Case lots 9,449; CDW 42,033; Chicago Bulls 8,050; Cintas 11,110; CLIC 93,253; Coastal Enterprises 3,260; Comcast Cable 6,013; Constellation New Energy 33,787; DeFranco Plumbing 6,169; Direct Energy 124,266; Dr. Brenda Dixon 3,000; Person, Firm, or Corporation Aggregate Amount; Dr. Pete Marcelo 5800.00; ; Education Data Solutions 10970.00; Endpoint 5700.61; Engler Callaway Baasten 39968.67; Explore Learning 2325.00; Follett School Solutions 3864.50; Follett 6169.50; Franklin Park Dist #84 87466.50; Fredriksen Fire Equipment 7702.65; Frontline Technologies 55424.93; FSP 151358.08; Geen Industries 3700.00; George K Baum & Co 26640.76; Groot Disposal 12694.79; Hapara 4037.50; Hausesr Izzo LLC 12830.40; Heinemann 3212.43; Herff Jones 5034.66; Houghton Mifflin Harcourt 34974.35; IASB 11209.00; IPA 4290.00; Japczyk, Thomas 3600.00; Jet City 13672.00; Keystone Bank 38170.00; Klein Hall CPA 14251.00; Konica Minolta 26937.88; KS State Bank 3769.00; Laureate Day School 97165.02; Leyden Area Special Ed 225778.99; Locklizard Limited 6495.00; MacNeal School 7409.28; Mannhein Dist 83 419375.00; Maxim Staffing Solutions 6912.00; Mecor Inc 2589.70; Metropolitan Prep 85705.48; Midland Paper 13462.30; Midwest Computers 14213.00; Midwest Mechanical 18784.40; Mighty Mites 5911.50; Nawal Qarooni Casiano 7000.00; NCS Pearson 6434.00; Nextera Energy 3685.42; NWEA 12325.00; OPT2MIZED 9961.90; Pearson Education 39046.98; Pennoyer School 5006.00; Richlee Vans 202745.50; Ridgewood HS 19439.00; River Grove School 11651.89; SBM Pros 13462.50; School Nursing Services 4061.75; School Outfitters 4868.38; School Specialty 3637.47; SELF 27834.00; Septran Student Transport 5614.00; Specialized Data Systems 10260.00; Sprint 4803.71; STR Partners 2500.00; Sunrise Transportaions 32109.64; The Bancrot School 7802.86; The Center 3520.00; The Winston Knolls School 12915.77; Translation Today Network 4257.73; Trebron 6312.50; Twin Supply 30360.05; Tyco Intergrated Security 11757.09; Uline 3213.61; United Dispatch 79002.22; Van Gogh 3697.70; Van Enterprises 3995.00; Victor Entertainment 2600.00; Village of norridge 6158.83, Winston Knolls Education 54635.27; Zones 21745.08