

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

<p align="center"><u>School District/Joint Agreement Information</u> (See instructions on inside of this page.)</p>		<p align="center"><u>Accounting Basis:</u></p> <p><input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL</p>		<p align="center"><u>Certified Public Accountant Information</u></p>	
School District/Joint Agreement Number: 19022068002				Name of Auditing Firm: Lauterbach & Amen, LLP	
County Name: DuPage County				Name of Audit Manager: Don Shaw	
Name of School District/Joint Agreement (use drop-down arrow to locate district, RCDT will populate): Woodridge SD 68		School District Lookup Tool School District Directory		Address: 668 N. River Road	
Address: 7925 Janes Ave		<p align="center"><u>Filing Status:</u></p> <p align="center">Submit electronic AFR directly to ISBE via IWAS -School District Financial Reports system (for auditor use only) Annual Financial Report (AFR) Instructions</p> <p align="center">0</p>		City: State: Zip Code: Naperville IL 60563	
City: Woodridge				Phone Number: Fax Number: (630) 393-1483 (630) 393-2516	
Email Address: saindonc@woodridge68.org				IL License Number (9 digit): Expiration Date: 065-037815 9/30/2024	
Zip Code: 60517				Email Address: dshaw@lauterbachamen.com	
<p><u>Annual Financial Report</u> Type of Auditor's Report Issued:</p> <p><input type="checkbox"/> Qualified <input checked="" type="checkbox"/> Unqualified <input type="checkbox"/> Adverse <input type="checkbox"/> Disclaimer</p>		<p align="center">Annual Financial Report Questions 217-785-8779 or finance1@isbe.net</p>		<p align="center">ISBE Use Only</p>	
		<p align="center">Single Audit Questions 217-782-5630 or GATA@isbe.net</p>			
<input 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): Patrick J. Broncato		Township Treasurer Name (type or print)		Regional Superintendent/Cook ISC Name (Type or Print):	
Email Address: superintendent@woodridge68.org		Email Address:		Email Address:	
Telephone: Fax Number: (630) 967-2034 (630) 910-2060		Telephone: Fax Number:		Telephone: 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 SD50-35/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).

19-022-0680-02_AFR22 Woodridge SD 68