#### **ILLINOIS STATE BOARD OF EDUCATION**

School Business Services 217-785-8779

# ANNUAL STATEMENT OF AFFAIRS FISCAL YEAR ENDING June 30, 2025

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Mundelein ESD 75	DISTRICT TYPE
RCDT NUMBER:	34-049-0750-02	Elementary
ADDRESS:	470 N Lake St, Mundelein, IL 60060	High School
COUNTY:	Lake	Unit
NAME OF NEWSPAPER WHERE PUBLISHED:	Lake County News Sun	Joint Agreement

**ASSURANCE** 

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)

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SIZE OF DISTRICT IN SQUARE MILES	9
NUMBER OF ATTENDANCE CENTERS	4

NUMBER OF CERTIFICATED EMPLOYEES				
FULL-TIME	164			
PART-TIME	10			
NUMBER OF NON-CERTIFICATED EMPLOYEES				
FULL-TIME	111			
PART-TIME	43			

The ASA must be posted on the school district's website
and published in a newspaper of general circulation no
later than December 1, 2025. Refer to Section 10-17
and Section 10-20.44 of the School Code.

Annual Statement of Affairs Instructions

TAX RATE BY FUND (IN %)			
EDUCATIONAL	2.395079		
OPERATIONS & MAINTENANCE	0.550000		
BOND & INTEREST	0.365858		
TRANSPORTATION	0.224641		
MUNICIPAL RETIREMENT	0.102110		
SOCIAL SECURITY	0.122531		
WORKING CASH	0.001022		
FIRE PREVENTION & SAFETY			
TORT IMMUNITY			
CAPITAL PROJECTS			
SPECIAL EDUCATION	0.400000		
LEASING			
OTHER	0.021790		
OTHER	0.001624		

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel Posted on district website

per 105 ILCS 5/10-20.47

Student Counts Included in district's report card

**Illinois Report Card** 

Financial Data Included in district's Annual

Financial Report posted on ISBE's Cerberus Server

How to access Cerberus Server

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

Salary Range: Less Than \$39.999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over
ADCOX, MELISSA J.	CHEN, XING P.	BRANICK, JACOB L.	CAREY, VITTORIA
AGUILAR, VALERIE	CRAIG, ANNE M.	LOGAN, JOANNE	CROWE, MICHAEL
AMIN, HINA M.	DAYE, ERNEST E.	PIEKLO, CYNTHIA M	DELOZIER, PATRICIA
ANTOS, PATRICK	FEIGEN, JILL M.	SOLIS, DIANA M	GASIOR, MALGORZATA B.
ARENDS, MARTHA	GOUZOULES, KATHRYN	STANTON, SANDRA M.	LYNCH, BENJAMIN P.
AVILA, KARLA	GRUSKOVAK, DANIEL J.	THOMAS, KRISTEN M.	MONK, MOLLY
BARON, NANCY G.	LANUZA, RAFAEL		MONTANO, TIMOTHY T.
BARTZ, JEAN M	LOPEZ, CIDIFREDO		ROUTLEDGE, KRISTINA M
BAUMAN, LISA	MATA, ROBERTO		ZAREMBA, DAVID
BENTLEY, VALERIE M.	RODRIGUEZ, LILLIAN A.		,
BEST-GILBERT, TINA A.	RUSS, COLLEEN A.		
BLACK, BARBARA J	SCHAER, JOSEPH		
BLOCK, KATRINA	VOKOLOS, CHRISTOS		
BOCHNIAK, DAVID M.	VOROLOG, OFFICIOTOG		
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BOLWIN, NICOLE			
BOTTERMAN, DANIELLE			
BOWMAN, CHRISTINA L.			
BRAVO-SEPULVEDA, LILIA			
BREI, BENJAMIN M.			
BROWN, DAWN			
BUENO, JENY			
BURBANO DUQUE, SILVIA			
BUTT, NADIA			
CANTU, CASSANDRA L.			
CHAVEZ, LESLEY			
CLARK, KARLA M.			
CORDOVA, EUNICE E.			
COWELL, KELLY N.			
DAVIS, AMANDA K.			
DEWAR, MARGARET			
DIAMOND, DEBORAH			
DIAZ, PATRICIA			
DONOVAN, KRISTEN			
FLAMANK, NICOLE			
FLEMING, JACKIE			
FLORES, KARINA			
GARCIA, DANIELLE M.			
GARCIA, ESTEFANY			
GATYAS, MICHELLE A. GOLI, SUNITHA			
GONZALEZ, ANGELICA			
GONZALEZ, CRISTINA			
GONZALEZ, SAVANNAH			
GRANITZ, KATHLEEN			
GRANT, CAMERON			
GRYPARIS, CHRIST			
GUZMAN SARABIA, ADRIANA			
HAERLE, LAURA			
HARBECK, JESSICA			
HEIGER, ANDREA D.			
HENNING, LIZBETH I.			
HERNANDEZ-GARCIA, ERIKA			
HUERTA HERNANDEZ, VERONICA			
ITZKOWITZ, BRYAN			
JOYCE, TRACY			

ASA 2023 KALEY, JAMIE L. KOLLAR, LAURA KONKE, ELIZABETH KRALJ, PAULINE LARA, SCOT A. LEE, PANG NHIA LESNIAK, KELLY M LOCKWOOD, MARY R. LOPEZ, CASSANDRA MANLEY, DENESE MARQUARDT, JENNIFER S. MARTIN, PAMELA M. MARTINEZ ALVAREZ, JANET MARUSICH, CARRIE M. MATA, MICHELLE MAYA SANCHEZ, ABIGAIL MENDOZA, GLORIA A MENDOZA, VANESSA MITCHELL, MARGARET MORALES, MARIA MULE, ELIZABETH NAVARRETE, ADRIANA NELSON, ADRIANE P. NOCERA, MELISSA NOLI, SARA OLSON, MARY A OVERTON, MARILOU PAL NEOGY, NANDINI PARMAR, PRIYANKA PARRISH, AMY PETERSON, KAREN E. PIONTOWSKI, JOSEPH RAO, DIPALI H. RELATION, DONNA L. REMEIKIS, JENNIFER REVELO, CARLOS D RIVERA, ASHLEY RZYSKI, SHARON T. SANBORN, OLIVIA SANTOS, BRANDON SCHAEN, ANN SCHMARJE, JUDY C. SEMENTA, ANGELA SEXTON, JESSICA L. SHANNON, CATHERINE E. SILVA, GUADALUPE SILVA, MARLEM SWARTZ, SAMANTHA TARANTOWSKI-BAUDE, RENEE M TIMPONE, SARAH TIPPERREITER, DEBORAH K TONELLI, MICHAEL TOVAR, ARACELI A. TRAPANI, GREGG S. TRUE, CAITLYN A. TZINTZUN, JAMILET UHL, MARY B. VALDEZ, ZAIDALIS VALENCIA, ANA MARISA

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VAN DE MOTTER, LINDSAY K.		
VASQUEZ, VENEESHA		
VILLEGAS, MIREYA M.		
WACHHOLDER, CHERYL		
WALKER, STEPHANIE		
WILLIAMS, FRANCISCA A.		
WILLIAMS, JAMES H.		
WINKELMAN, TYLER J		
WOJDACZ, MONIKA W.		
WRIGHT, KATHLEEN A.		
YONKELOWITZ, MELISSA E		
YU, QUYAN		

## PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
ACER SERVICE CORPORATION	5,837	INTERNAL REVENUE SERVICE	1,841,792
ACS FILTERS & SERVICE	18,043	INTERSTATE ALL BATTERY CENTER	3,179
ADELANTE EDUCATIONAL SPECIALISTS GROUP	27,600	ITR SYSTEMS	19,342
ALARM DETECTION SYSTEMS INC	2,954	JAY-R'S STEEL & WELDING	7,400
ALEXANDER GRAHAM BELL MONTESSORI SCHOOL	50,585	JOHNSON CONTROLS FIRE PROTECTION LP / JOHNSON CONTROLS US HOLDINGS INC	260,870
ALLONEHEALTH / PERSPECTIVES LTD	4,450	KONICA MINOLTA BUSINESS SOLUTIONS USA (RT)	14,180
AM WOODLAND OUTDOOR DESIGN / A.M. LANDSCAPE & DESIGN LLC	53,984	LAKE COUNTY REGIONAL OFFICE OF EDUCATION	13,100
AMALGAMATED BANK OF CHICAGO	555,900	LAKESHORE LEARNING MATERIALS (RT)	5,571
AMERICAN DIABETES ASSOCIATION	3,262	LAKESIDE TRANSPORTATION / NORTH SHORE TRANSIT INC.	1,878,039
AMERICANEAGLE.COM / SVANACO INC	10,875	LEARNING A-Z (RT)	40,440
AMPLIFY EDUCATION INC	3,948	LEXIA LEARNING SYSTEMS LLC	4,620
ANDERSON PEST SOLUTIONS / RENTOKIL NORTH AMERICA INC	4,740	LIBERTYVILLE BANK & TRUST COMPANY	1,332,485
APPLE INC. (RT)	32,092	LIBRARIA / CHILDREN"S PLUS INC	52,322
ARBOR MANAGEMENT INC / GENX WHITSONS	420 407	LITTLE HEROES LLC	40.005
ACQUISITION INC ASCD (RT) / ROBIN MERGER CORPORATION INC	432,487	LRP MEDIA GROUP (RT) / LRP PUBLICATIONS INC	40,885 6,690
ASSET CONTROL SOLUTIONS INC	2,756 5,750	MARCIA BRENNER ASSOCIATES, LLC	5,035
AT&T	12,588	MARK'S PLUMBING PARTS & COMMERCIAL	13,846
ATLAS BOBCAT LLC (RT)	3,556	MATH LEARNING CENTER, THE	8,323
AUDIOEYE INC	11,435	MCCLOSKEY, ALANA	2,550
BALLARD & TIGHE / EDUCATIONAL IDEAS INC.	5,317	McDONOUGH MECHANICAL SERVICES INC.	4,090
BLAZERWORKS / VOCOVISION LLC	549,466	MEEA	99,672
BLUEPRINT SELPARTNERS LLC / LARA BUTI	30,000	MENARD CONSULTING, INC	2,700
BOOK SYSTEMS	3,141	MGN LOCK-KEY-SAFES	13,148
BOOMBAH INC	6,533	MIDWEST EDUCATIONAL FURNISHINGS INC.	12,930
BORNQUIST INC (RT)	7,863	MIDWEST LIGHTING & ELECTRICAL (RT)	9,729
BR BLEACHERS / FACILISERV INC	8,140	MIDWEST SALT LLC	9,600
BRAIN POP LLC (RT)	11,057	MIKE'S CANDY STAND INC	5,640
BROADWAY IN CHICAGO	7,480	MILLER COOPER & CO LTD	55,067
BRUMM ELECTRIC INC	5,000	MUNDELEIN HIGH SCHOOL DISTRICT 120	1,228,731
BUMPER TO BUMPER	2,830	MYSTERY SICENCE / DISCOVERY EDUCATION INC	2,990
CARRIER CORPORATION (RT)	11,595	N.I.H.I.P	3,520,368
CDW GOVERNMENT INC. (RT)	184,444	NATIONAL BUSINESS FURNITURE LLC	6,581
CHAIN O LAKES TRANSPORTATION / JW CHICAGO	175,845	NEARPOD INC	7,488
CHASE	470 705	NEXT GENERATION SCREEN PRINTING &	0.405
CIC CORPORATION	170,765 31,250	EMBROIDERY INC OFF SYLLABUS LLC	3,195 44,000
CLEVER INC	3,250	OFFICE DEPOT (RT) / ODP BUSINESS SOLUTIONS LLC	8,282
COLFAX CORPORATION	3,620	OMNI	472,398
COMMERCIAL SPECIALTIES INC.	5,075	ONE HOPE UNITED	64,992
CONNECTION'S ACADEMY EAST	163,865	OTUS LLC	54,516
STATE OF STATE AND LINE LAND	100,000	15.55 225	J <del>4</del> ,J10

CONNECTIONS DAY SCHOOL SOUTH CAMPUS	49,139	PETREE PLASTERING & PAINT / ALDERT W.	18,437
CONSTELLATION NEWENERGY - ELECTRIC	211,793	PHOENIX CONSULTING SERVICES GROUP LLC /	4,250
CONSTELLATION NEWENERGY - GAS DIVISION LLC /	211,793	GREGORY G CORDER	4,250
EXELON CORPORATION	96,882	PM MUSIC CENTER / PM MUSIC LLC	20,265
CONTINENTAL ENERGY SOLUTIONS / FOURGEN HOLDINGS INC	6,920	POWERSCHOOL GROUP LLC / SEVERIN INTERMEDIATE HOLDINGS LLC	22,620
CREATIVE LIBRARY CONCEPTS / CREATIVE OFFICE CONCEPTS	8,275	PRO DUNK / HOOPS INC	3,498
CROPPER GIS CONSULTING LLC	9,333	PSI (RT)	3,700
CURRICULUM ASSOCIATES (RT)	10,893	QUEST FOOD MANAGEMENT SERVICES INC	2,941
CUSTOM APPAREL GURU / MIDWEST GRAPHICS PRINTING LLC	5,483	QUINLAN & FABISH MUSIC	18,561
DALE TRUDING LLC / DALE TRUDING	2,500	RAPTOR TECHNOLOGIES LLC (RT)	2,745
	2,300	ROBBINS-SCHWARTZ-NICHOLAS / ROBBINS,	2,745
DECKER INC SCHOOL FIX (RT)	10,828	SCHWARTZ, NICOLAS, LIFTON & TAYLOR LTD	27,504
DELCO / M.P. SERVICE CO LLC	18,600	ROBERT W HENDRICKSEN COMPANY	13,104
DELL COMPUTER CORP. (RT)	67,892	ROCK STAR CONCRETE INC	15,180
DIAMOND LAKE SCHOOL DIST. #76	123,308	rSCHOOL TODAY	3,595
DLT SOLUTIONS (RT) / TECH DATA CORPORATION	7,684	R-ZERO SYSTEMS INC	2,997
EDMOND E. HOOD	2,500	SCHOLASTIC INC. (RT)	11,566
EDUCATION LANE LLC / CATHLEEN J WEBER	4,397	SCHOLASTIC MAGAZINES (RT)	17,371
EDUCATIONAL SOLUTIONS NORTHWEST / EDSOLUTION TEAMS INC	162,080	SCHOOL DATEBOOKS / SDI INNOVATIONS INC	4,125
EFAX CORPORATE (RT)	3,604	SCHOOL EMPLOYEES LOSS FUND	57,654
ELLEN MAGIT	20,655	SCHOOL NURSE SUPPLY INC.	4,748
EMBRACE / BRECHT'S DATABASE SOLUTIONS INC	0.975	SCHOOL THREAT ASSESSMENT CONSULTANTS	2.667
	9,875	LLC SCHOOLSTATUS LLC / SCHOOLSTATUS PARENT	2,667
EQUIPMENT DEPOT (RT)	3,030	INC.	9,900
ESSCOE LLC	30,695	SCHOOLWIDE INC	26,000
ESTRELLITA	19,752	SEDOL	441,808
EXCEPTIONAL LEARNERS COLLABORATIVE (RT)	156,610	SEESAW LEARNING INC	6,048
EXPLORELEARNING REFLEX	8,768	SHERWIN WILLIAMS PAINT SIGNS NOW MUNDELEIN / KELSEY GRAPHIC	4,093
FAMILY GUIDANCE CENTERS INC	67,904	COMMUNICATIONS INC	4,131
FAMILY ZONE INC	3,840	SONOVA USA INC (RT)	3,078
FEDERAL SUPPLY USA / CVK ENTERPRISES INC	3,503	SSP-VOYA	15,646
FEECE OIL COMPANY	601,340	ST. JUDE CHILDRENS RESEARCH HOSPITAL INC	4,718
FFP IL BTM ASSETS LLC / MYPOWER CORP	24,693	STAPLES (RT)	24,701
FIRE & SECURITY SYSTEM (RT) / FSS TECHNOLOGIES	5,460	STAR AUTISM SUPPORT	3,000
FIRST BANKCARD	457,176	STATE DISBURSEMENT UNIT	12,627
FLEXPRINT / FLEXPRINT INTERMEDIATE LLC	15,615	STUCKEY CONSTRUCTION COMPANY INC	551,790
FRANKLIN COVEY	9,006	TEACHING STRATEGIES LLC (RT)	31,805
FREMONT SCHOOL DISTRICT 79	12,669	TEM ENVIRONMENTAL INC.	14,330
FRONTLINE TECHNOLOGIES GROUP LLC (RT)	14,976	TEXTHELP INC	4,501
GALLAGHER RISK MANAGEMENT SERVICES (RT), AJ	17,435	THE LEARNING HOUSE INC	107,260
GAMETIME / PLAYCORE WISCONSIN INC	186,333	THE MULCH CENTER	4,980
GRADE-A-TRANSPORTATION INC.	253,020	THE SENSORY PATH INC	4,500
GRAINGER INC. / WW GRAINGER INC	7,403	THE STEPPING STONES GROUP LLC	150,010
GREAT MINDS PBC (RT)	37,831	THINGS FIXED / DENNIS A. BRIDGEMAN	8,324

GREEN ASSOCIATES	119,465	THIS FUND	182,030
GSF USA INC	532,624	THOMSON REUTERS - WEST / WEST PUBLISHING CORPORATION	7,860
HAPARA	6,111	T-MOBILE (RT)	7,509
HAWTHORN SCHOOL DISTRICT 73	9,630	TRANSLATION TODAY NETWORK INC.	2,547
HEARTLAND SCHOOL SOLUTIONS / GLOBAL	0,000		2,041
PAYMENTS	14,746	TRS	1,171,256
HEINEMANN (RT) / GREENWOOD PUBLISHING GROUP LLC	4,952	TRUENORTH EDUCATIONAL COOPERATIVE 804	39,986
HERFF JONES LLC (RT) / HERCULES ACHIEVEMENT LLC	4,416	ULTIMATE SCREEN PRINTING	20,770
HIGH ROAD SCHOOL OF MT PROSPECT / CAMELOT THERAPEUTIC SCHOOLS LLC	77,709	VALOR TECHNOLOGIES, INC.	45,300
HOBART SERVICE / ITW FOOD EQUIPMENT GROUP		VARSITY YEARBOOK / HERCULES ACHIEVEMENT	
LLC	3,651	LLC	2,632
H-O-H WATER TECHNOLOGY INC	14,796	VILLAGE OF MUNDELEIN (RT)	66,500
HOME DEPOT CREDIT SERVICES / HOME DEPOT USA INC	33,448	VILLAGE OF MUNDELEIN	33,762
HT STRENGER INC	32,961	WASTE MANAGEMENT	22,040
HWH ENVIRONMENTAL / HAZARDOUS WASTE HAULERS INC	4,225	WAYFINDER (RT) / PROJECT WAYFINDER INC	7,589
IASB	10,474	WENGER CORPORATION	2,669
IDLEWOOD ELECTRIC	3,282	WEST MUSIC COMPANY	17,780
ILLINOIS DEPT. OF REVENUE	619,325	WEX BANK	11,996
ILLINOIS STATE BOARD OF EDUCATION	22,583	WHARTON CONTRACTING	20,800
ILLINOIS STATE POLICE	6,081	WISCONSIN DEPT. OF REVENUE	7,214
IMAGE MARKET / KOALA TEE SCREENPRINTING INC		WORTHINGTON DIRECT / WORTHINGTON DIRECT	
INVACE WARRET / ROALA TEL SOILLINF RINTING INC	3,171	HOLDINGS LLC	2,899
IMAGINE LEARNING LLC	25,824	YMCA CAMP DUNCAN	14,018
IMRF	532,566	ZOOM VIDEO COMMUNICATIONS INC	10,950
INSTITUTE FOR MULTI-SENSORY EDUCATION	2,677		

## PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
ACCO BRANDS USA	2,145	ILLINOIS HOLOCAUST MUSEUM AND EDUCATION CENTER	1,600
ADVANTAGE NETWORK INC	1,073	ISOE, JEFFREY	1,800
ALAN JOSEPHSEN CO INC	1,770	J.W. PEPPER & SON INC,	1,283
	1,770	JAMF SOFTWARE, LLC / JAMF HOLDINGS INC &	1,200
ANDERSON LOCK COMPANY LTD	2,258	SUBSIDIARIES	1,925
APOLLO GLASS / ERIC KROHN	1,200	JENNETTEN, JUDI	1,600
ARMSTRONG, ANNA	1,543	JIMANOS PIZZERIA / SCHIFF PIZZA COMPANY	2,462
ASSOCIATED GRAPHICS GROUP	1,268	JOURNEY ED (RT) / JOURNEYED.COM INC	2,450
AURORA CIVIC CENTER AUTHORITY/PARAMOUNT	4 020	KENT, ROSEMARY	4.000
THEATRE / AURORA METROPOLITAN EXPOSITION AVERUS	1,920 1,116	LANGUAGE TESTING INTERNATIONAL INC	1,600 1,290
BARTOLAI, JAN	1,116	LEVIN, GAYLE	1,543
BENCHMARK EDUCATION COMPANY LLC	′	LITANIA SPORTS GROUP INC	1,330
BLICK ART MATERIALS (RT)	1,050	LITERACY RESOURCES LLC (RT)	·
CARLSEN'S ELEVATOR SERVICES INC	1,774	LOVEJOY, CHARLENE	1,420
CAROLINA BIOLOGICAL SUPPLY CO. (RT)	1,737	MACKEN, JAMIE	1,543
CATERED PRODUCTIONS	1,058	MCCORMICK'S GROUP	1,451
CHIZEK, ANN	2,112	MECHANICAL EQUIPMENT INC.	2,170
CLASS ACT / THOMAS MCNAMARA	1,543	MIKES TOWING INC	1,276
CLASSIC GRAPHIC INDUSTRIES	1,413	MILGI, SUSAN	1,131
CLOWNING AROUND	1,048	MOYER, CAROL	1,600
	2,364	MUNDELEIN TIRE & SERVICE INC. / MUNDELEIN	1,543
COMMUNITY UNIT SCHOOL DISTRICT 200	1,610	SERVICE INC NORTHSHORE HEALTHCARE TUTORING	1,559
COUNTRY BUMPKIN GARDEN CENTER	2,426	SERVICES (RT) / NORTHSHORE UNIVERSITY	1,123
CRESTLINE SPECIALTIES INC	1,169	PADDOCK PUBLICATIONS (RT)	1,275
DALE TRUDING LLC / DALE TRUDING	2,500	PETRIC, DEBORAH S	1,600
DELFS GARAGE & SERVICE INC.	1,422	PETTY CASH	1,048
DINOU, CONSTANCE	1,543	PITNEY BOWES INC	2,054
DUNN, KATHLEEN	1,543	PRECISE PRINTING NETWORK INC.	1,919
EASY ARCHIVE INC.	1,600	PROJECT LEAD THE WAY INC	1,205
EDMOND E. HOOD	2,500	RANDALL STANDRIDGE	1,200
EMS LINQ LLC	1,069	RUSSO POWER EQUIPMENT	2,403
ENCYCLOPAEDIA BRITANNICA	1,750	SADLIER INC, WILLIAM H. (RT)	1,332
FLYLEAF PUBLISHING LLC	1,469	SCHOOL DISTRICT U-46	1,000
FOX VALLEY FIRE & SAFETY CO.	1,865	SCHOOL OUTFITTERS LLC	1,382
FTACEK, BARBARA	1,600	SUBURBAN DOOR CHECK & LOCK SERVICE INC	1,222
GOPHER SPORT / THE PROPHET CORPORATION	1,314	SULLIVAN, CAROLYN	1,600
GRAND STAGE LIGHTING CO	2,485	TEMPERATURE EQUIPMENT CORP (RT) / TEC DISTRIBUTION LLC	1,112
GUNTHER, SARA	1,500	THATCHER, RITA	1,543
HAND2MIND (RT)	2,316	THE LIGHTING SOURCE LLC	1,158
HANNIGAN, PAMELA	1,600	THE NED SHOWS / ALL FOR KIDZ INC	1,168
HERINGTON, SHARON	1,600	TYNER, MARY	1,600
HODAPP, MARY ELLEN	1,600	UNIVERSAL SERVICE CENTER LLC	1,943
ID WHOLESALER / BARCODES ACQUISITION INC	1,376	WOJNOWSKI, KAREN	1,543
IGNACIO LOPEZ	1,750	ZANER-BLOSER, INC	1,872
ILLINOIS ASBO	2,090		

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#### REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025

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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



## The schedule below (Items 1-4) must be completed for contracts exceeding \$25.000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 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 FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. - Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	55
2. Total value of all contracts awarded:	\$15,477,233.85
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
*If there are no contracts of this nature, please enter "0" in box to the right.	2
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
*If there are no contracts of this nature, please enter "0" in box to the right.	\$297,020.00