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:	**Northbrook ESD 27**
RCDT NUMBER:	**05-016-0270-02**
ADDRESS:	**1250 Sanders Rd, Northbrook, IL 60062**
COUNTY:	**Cook**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Pioneer Press**

DISTRICT TYPE

Elementary	X
High School	
Unit	
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.) Yes X

SIZE OF DISTRICT IN SQUARE MILES	5
NUMBER OF ATTENDANCE CENTERS	3

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	145
PART-TIME	9
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	76
PART-TIME	2

TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.027583
OPERATIONS & MAINTENANCE	0.001936
BOND & INTEREST	0.000000
TRANSPORTATION	0.001756
MUNICIPAL RETIREMENT	0.000001
SOCIAL SECURITY	0.000000
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.000000
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000

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

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

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
1PASSWORD	18,533.21
303 TAXI LLC	108,667.79
4IMPRINT INC	41,503.02
ACCO BRANDS USA LLC	3,013.36
ACE HARDWARE	11,948.00
ACTIVE INTERNET TECH LLC	22,520.00
AIR FILTER ENGINEERS USA LLC	9,522.30
ALLIANZ GLOBAL ASSISTANCE	28,541.87
AMAZON.COM LLC	174,624.12
ANDERSON LOCK CO LTD	39,428.80
ANDERSON PEST SOLUTIONS	5,047.30
APPLE INC	147,213.00
ART OF PROBLEM SOLVING	9,000.00
ASSET CONTROL SOLUTIONS INC	3,500.00
AT&T	25,139.07
AT&T CWO	10,977.12
AUTOMATED LOGIC CONTRACT SRVS INC	10,275.00
AVCO KEY AND NOVELTY, INC.	2,790.00
AZTEC SUPPLY CORP	8,856.55
B & H PHOTO-VIDEO	10,156.16
BILINGUAL THERAPIES	59,672.15
BLICK ART MATERIALS LLC	6,389.74
BREX SOLUTIONS INC.	25,822.00
BRIGHTMONT ACADEMY	20,309.69
BRISK LABS CORP.	8,417.50
CAGE ENGINEERING, INC.	2,900.00
CAMCOR INC	84,942.00
CANTEEN REFRESHMENT SERVICES	2,627.12
CARD INTEGRATORS CORPORATION	15,718.00
CAROLINA BIOLOGICAL SUPPLY CO	3,886.46
CATAPULT	5,560.00
CDW GOVERNMENT LLC	191,295.05
CENGAGE LEARNING INC	12,104.00
CENTER FOR COLLABORATIVE CLSRM	49,588.20
CHICAGO MOTOR COACH INC	3,253.80
CHRIS SINGLETON SPEAKS, LLC	12,000.00
CLASSLINK, INC.	6,527.00

Person, Firm, or Corporation	Aggregate Amount
JW PEPPER & SON INC	4,724.02
KEMPSTER, CORCORAN, QUICENO & LENZ-CALVO	3,050.00
KI, PALLAS TEXTILES, OEI	59,295.76
KINGSLEY, ALISON	20,246.00
KNOWBE4 INC.	3,268.10
LAB-AIDS INC	4,001.25
LAKE-COOK DISTRIBUTORS INC	16,702.98
LAKESHORE LEARNING MATERIAL	3,809.87
LAKESHORE RECYCLING SYSTEMS LLC	27,122.57
LANDSCAPE STRUCTURES INC.	341,304.00
LEARNING A-Z	4,520.50
LEARNING ALLY	2,879.10
LEARNWELL	8,527.42
LIBRARIA	10,045.32
LIMINEX INC	38,071.08
LINDAMOOD-BELL LEARNING PROCESSES	19,716.00
MACMUNNIS LLC	2,587.88
MARISSA BENNETT CONSULTING	131,328.50
MARK'S PLUMBING PARTS	3,523.32
MCGINTY BROS. INC.	13,818.00
MENARD CONSULTING INC	2,900.00
MERCURY P&F	4,140.82
METRICK, MICHAEL	4,240.53
MIDAMERICAN ENERGY SERVICES LLC	231,280.35
MIDLAND PAPER COMPANY	16,772.18
MILLER COOPER & CO LTD	34,277.00
MINDSIGNT	212,389.77
N2Y LLC	6,277.53
NAPERVILLE CONSTRUCTION FENCE RENTAL LLC	3,299.70
NCS PEARSON INC	8,410.20
NEARPOD INC	3,671.25
NICHOLAS & ASSOCIATES INC	3,790,993.35
NICOR GAS	20,808.91
NORTH SHORE TRANSIT INC	1,596,434.74
NORTHBROOK SCHOOL DISTRICT 28	101,708.43
NORTHBROOK/GLENVIEW SCHOOL DISTRICT 30	319,426.90
NORTHFIELD TWP TREASURER	16,492.00

	A	B	C	D	E	F	G
42		COMMITTEE FOR CHILDREN	4,541.25		NORTHWEST SUB SPEC ED ORGANIZATION	18,871.58	
43		COMMONLOOK	3,817.45		ORIENTAL TRADING CO LLC	3,110.96	
44		COMPUTER INFO CONCEPTS INC	42,890.00		PACIFIC TELEMANAGEMENT SERVICES	2,530.80	
45		CONSTELLATION NEWENERGY, INC	119,039.66		PERSPECTIVES, LTD	3,468.12	
46		COOK COUNTY TREASURER	3,620.04		PETRARCA, GLEASON, BOYLE & IZZO, LLC	14,601.34	
47		CRISIS PREVENTION INSTITUTE	3,788.60		PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	5,081.79	
48		CUSTOM COMPUTER SPECIALISTS, LLC	8,915.00		PK LIST MARKETING, INC.	2,575.00	
49		DATA RECOGNITION CORP	25,919.91		PRAIRIE FARMS DAIRLY, INC.	20,098.78	
50		DGO PREMIUM SERVICES CO.	50,022.00		PREMISTAR	64,883.61	
51		DIGITAL INSURANCE LLC	11,793.75		PRENTKE ROMICH CO	14,304.00	
52		DISCOVERY EDUCATION INC	5,980.00		PROQUEST LLC	2,753.63	
53		DUPAGE FEDERATION ON HUMAN SERVICES REFORM	5,187.21		QUILL CORPORATION	6,296.01	
54		E.T. PADDOCK ENTERPRISES, INC.	21,722.00		QUIZIZZ INC	2,671.88	
55		EASY PERMIT POSTAGE	4,302.71		RAMROD DISTRIBUTORS INC	37,650.14	
56		EDPUZZLE, INC.	4,087.50		REALLY GOOD STUFF INC	3,451.91	
57		ED-RED	2,600.00		RED ROVER TECHNOLOGIES LLC	18,671.16	
58		EDUCATION MODIFIED, INC	4,312.00		RENAISSANCE LEARNING INC	42,231.35	
59		EDUCATION WEEK	2,544.00		RIDDIFORD ROOFING COMPANY	6,784.50	
60		EDUCATORS AV	92,141.32		RIFTON EQUIPMENT	5,426.25	
61		ELENS & MAICHIN ROOFING & SHEET METAL, INC.	12,877.30		ROCKDOVE SOLUTIONS, INC	5,250.00	
62		EMBRACE EDUCATION	5,512.00		SAFE HAVEN SCHOOL	97,263.64	
63		EMIUM LIGHTING LLC	22,652.25		SAFEWAY TRANSPORT SRVS CORP	172,564.37	
64		EO SULLIVAN CONSULTING LLC	77,588.37		SAVVAS LEARNING COMPANY LLC	7,280.00	
65		EXPLORELEARNING LLC	20,840.30		SCHOLASTIC INC	12,620.70	
66		FASTSIGNS	5,077.83		SCHOOL DISTRICT 30	84,921.48	
67		FOLLETT CONTENT SOLUTIONS	50,242.06		SCHOOL EMPLOYEES LOSS FUND	57,286.00	
68		FOLLETT SCHOOL SOLUTIONS, LLC	6,564.45		SCHOOL HEALTH CORPORATION	2,942.07	
69		FOX VALLEY FIRE & SAFETY CO.	2,592.00		SCHOOL SPECIALTY LLC	52,415.91	
70		FREDRIKSEN FIRE EQUIPMENT CO	13,357.18		SCREENCASTIFY, LLC	3,517.50	
71		FRONTLINE TECH GROUP LLC	10,715.62		SEPTRAN INC	646,578.33	
72		FSS TECHNOLOGIES LLC	5,996.56		SKOKIE VALLEY LAUNDRY & CLNRS INC	9,138.70	
73		FULL COMPASS SYSTEMS LTD	47,548.34		SKYWARD INC	25,237.00	
74		GARVEY'S OFFICE PRODUCTS INC	5,356.08		SOLARWINDS	11,285.96	
75		GCA SERVICES GROUP	493,688.52		SONOVA USA INC	3,595.02	
76		GENESEE LAKE SCHOOL	263,016.13		SOYOUNG SUH PHD CONSULTING, LLC	4,420.00	
77		GLENBROOK HS DISTRICT 225	39,251.85		SPECIALIST ID, INC.	2,645.00	
78		GORDON FLESCH CO INC	68,465.73		SSCIP	121,252.00	
79		GRILLHOUSE	3,656.30		SWEETWATER SOUND INC.	2,993.00	
80		GROWTH PSYCHOLOGICAL SERVICES, PLLC	15,600.00		SYMMETRY ENERGY SOLUTIONS	61,914.11	
81		HD SUPPLY	28,766.94		TEACHERS' CURRICULUM INST LLC	18,488.00	

	A	B	C	D	E	F	G
82		HEALTHCARE SERVICE CORPORATION	3,184,062.84		TECH4LEARNING INC	3,500.00	
83		HEARTLAND BUSINESS SYSTEMS	557,085.44		THYSSENKRUPP ELEV CORP	6,175.86	
84		HEINEMANN PUBLISHING	3,340.29		T-MOBILE	39,882.33	
85		HERFF JONES INC	3,768.00		TO THE EDGES INC.	5,400.00	
86		HILL MECHANICAL CORP	10,222.70		TOOLS FOR SCHOOLS, INC.	12,610.00	
87		HIMES, PETRARCA & FESTER	12,636.50		TPM GRAPHICS, INC.	4,042.00	
88		HODGES,LOIZZI,EISENHAMMER,RODICK&KOHN	17,156.10		TRAFERA LLC	227,421.00	
89		HUMANEX VENTURES LLC	12,900.00		TRUENORTH EDUCATIONAL COOPERATIVE 804	1,575,507.49	
90		ILLINOIS ASSOC OF SCHOOL ADMIN.	5,469.43		UNITED STATES POSTAL SERVICE	2,700.97	
91		INQUIREED, INC	26,000.52		UPLIFT DESK	3,114.00	
92		INSTRUCTURE INC	15,990.00		V2 PRODUCTIONS LLC	5,322.18	
93		INTERFACE AMERICAS, INC	5,555.50		VARSITY SCOREBOARDS	3,755.00	
94		ISCORP	3,834.00		VETERANS FLOORS INC	3,495.00	
95		ITR SYSTEMS	3,055.00		VILLAGE OF NORTHBROOK	17,715.26	
96		IXL LEARNING INC	3,648.75		VOYAGER SOPRIS LEARNING	5,863.90	
97		J & B LAWN CARE AND TREE SERVICES INC	4,420.00		WAREHOUSE DIRECT INC	11,049.96	
98		JACOB AND SON INC.	61,062.00		WEST PUBLISHING CORPORATION	6,433.85	
99		JAMF HOLDINGS, INC & SUBSIDIARIES	4,850.00		WEVIDEO INC	5,885.39	
100		JOHNSON CONTROLS FIRE PROTECT LP	27,512.08		WILSON LAWN & LANDSCAPE LLC	23,549.50	
101		JSD PROFESSIONAL SERVICES, INC.	15,092.81		WORLD OUTSIDE MY SHOES	2,500.00	
102		JUDY'S LETTER & SECY. SERV. INC.	4,397.50		WORTHINGTON DIRECT HOLDINGS	10,671.03	
103					ZOOM VIDEO COMMUNICATIONS, INC.	14,950.00	