

217-785-8779

ANNUAL STATEMENT OF AFFAIRS
FISCAL YEAR ENDING
June 30, 2025

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Marquardt SD 15
RCDT NUMBER: 19-022-0150-02
ADDRESS: 1860 Glen Ellyn Road, Glendale Heights, IL 60139-2261
COUNTY: DuPage
NAME OF NEWSPAPER WHERE PUBLISHED: Daily Herald

DISTRICT TYPE

Elementary ☒
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 ☒

SIZE OF DISTRICT IN SQUARE MILES	7
NUMBER OF ATTENDANCE CENTERS	5

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	201
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	91
PART-TIME	46

TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.223200
OPERATIONS & MAINTENANCE	0.408700
BOND & INTEREST	0.179100
TRANSPORTATION	0.175100
MUNICIPAL RETIREMENT	0.046800
SOCIAL SECURITY	0.070100
WORKING CASH	0.035000
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.038000
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.353200
LEASING	
OTHER	
OTHER	

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

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
AHMED,FARHANA	DE LA CRUZ GONZALEZ,JUAN PABLO	ALCHIN,MARIBEL	DURKOWSKI,JAIME K
ALEXANDER,KAMERYN	DUARTE MENDOZA,GENARA	BERMUDEZ,CLAUDIA	GIANNINI,STEFANIE
ALVARADO,LIGIA	FARIAS, SUSAN E	CARDINAL,PAUL	KRUPINSKI, TOMASZ C.
ANDERSON,GIANNA	GARCIA,MARIA	CICCIA, LISA	LUERING,LISA
ANDREWS,CYNTHIA M	GASBARRO,ARMAND R	DAVIS, JENNIFER	MALAGON,MIGUEL
ANZELMO,CHRISTINE	GAVINA,BENJAMIN	EBELING,DOUGLAS F	MARTINEZ,JOSE
ARAIZA,NAYELI	GIERTZ,JOHN	GALLAGHER, ARIADNA A	MEDRANO, MARTIN
ASTUDILLO,GABRIELA	LANNUTTI,TARYEN	GONZALEZ,LYDIA E	MORALES HERNANDEZ, MARIO
ATHER,TAHSEEN	LOPEZ,SAUL	GUSMAN, MARGUERITE A	PARIKH,RASHESH
AYERS,PEGGY	LUKE,SHANE	LISIECKI,KELLY	STAVROPLOS,STEVEN
BALINSKI,KRISTI R	MALDONADO,VELIA	MILNES,ROSS B	ZELEK, MICHAEL
BAMIBE,JOSHUA	MARR,ANASTASIA	NUNEZ, MARIA G	
BANKS,DONNISHA	REY,PATRICK E	PANTOJA, JOSE J	
BAYATI,ATHAR KHUDHUR	RISOLVO,CAROLINA	PEREZ, MANUEL	
BECTON,KYLA	RODRIGUEZ,RAUL	ROSADO,SAMUEL	
BELCHER,ROBIN K	SHELLENBERGER,PHILLIP	THORSON, MICHAEL	
BENITEZ, LILIBETH	WIGGINS,DEVIN		
BENITEZ,EVELYN	YARBROUGH,KEVIN		
BETANCOURT, MICHELLE	ZIECINA, THERESE M		
BIAFORA,PATRICIA			
BLAIR,JANETTE K			
BLUM, MONICA			
BOLIVAR, CAROL A			
BRAUER,LINDA A			
BRUSCA,LINDA			
BUYLE,LINDA			
CABRERA,CINTHIA			
CAHILL,MICHELLE			
CARSWELL,OLIVIA			
CASTRO,NANCY			
CAVALENES, JIM			
CHAMPA,SHARON			
CHAPARRO VALDEZ,CLARA			
CHAPARRO,JOSE			
CLARK,SARAH			
CLARKE,KATLYN			
COHLA, ADAM			
CONTE, JILL			
COPERTINO, ADRIANA			
CREMEANS,SHERRI			
CUDZILO,EDYTA			
CUNNINGHAM, AMANDA SYLVIA			
CUNNINGHAM,KENNEDY			
DE LOS SANTOS,YAHTZIRI			
DELPORTE,RACHAEL			
DENOVO,LAURA			
DESART, PAMELA J.			
DILLON,KEVIN			
DOMINGUEZ,LLUVIA			
DORADO,ROGELIO			
DOSS,CAROLE			
DUARTE MENDOZA,GENARA			
DULANY, ALICE			
ELIZONDO,KATHYA			
ELLIS,STEPHANIE			
EMENA, EMEDI			
ESCOBEDO LOPEZ,MARYLIN			

FALBO,DANIELLE			
FATIMA,SABEEN			
GALLEGOS,ROSA			
GARCIA,EMILIANO			
GENDUSA,DOMENICA			
GIBLER, SHARI L.			
GILLFILLAN,BETH			
GORDON,STEVEN			
GRAY, AZARIAH			
GUTIERREZ,SHEILA J			
HADRABA,STELLA			
HALLIHAN,TAMMY			
HAMID,SADIA			
HAMPTON,CHANDRA			
HANSEN,DENISE			
HENC,KATHERINE			
HOLBA, ABIGAIL			
HOLLATZ,CHRISTINE A			
HOWARD,FRANCINE			
HUERTA LOPEZ,MARIA			
HURTADO,THALIE			
ISMAIL,FARITHA			
IVERSON, ANTHONY A			
JAKOVEC,JESSICA			
JASSO,ROSSY			
JIMENEZ,JULIO			
JOHNSON,DANA			
JORDAN,CASEY			
KAMPERMAN,DEBORAH			
KELLEY,DENISE			
KHAN,ZAIB			
KREISHER,MORGAN			
KREISHER,SHARON			
KREMPASKY,ARLETTE M			
LAUER,ALISON			
LEON LOPEZ,ANA			
LOCKLEAR,DEBRA L			
LOPEZ GARCIA, HEIDI			
LOPEZ,YERALDI			
LOVELL,SABRINA			
LUGARDO,TANYA			
LUNDQUIST,LARYSSA			
LYNCH,NICOLE			
MACKIE,DIANE			
MACKLIN,DERRICK			
MAGANA GUTIERREZ, LIZBETH			
MAHONEY,LORRIE			
MALAGON,MICHAEL			
MANCERA,ALEJANDRA			
MANKO,BOZENA			
MARQUEZ,AMALIA			
MARTINEZ,BRENDA			
MASARRATH, AMEENA			
MCCARTY,CYNTHIA			
MCGADY,MARY			
MCLAIN,ASHLEY			
MEDINA,MARITZA			
MENDEZ,CYNTHIA			
MENDOZA,NOELIA			
MITCHELL, AYA			
MONTELONGO,YARITZA			

MUNOZ, JASMINE MUNOZ, RUTH NASERA MANNAN, FNU NEDVEDOVA, LENKA NEHAS, MALIHA NGO, MARITES D NOTARNICOLA, LORETA OBRIEN, MORGAN PAJOR, KAREN PENLAND, KAREN PETERSON, MICHELLE POLING, JENNIFER POREDA, AMANDA POTTS, MARITZA QUEVEDO, CRESYL RANA, RAFIA RIOS, LORENA ROJAS DE CARTAYA, MARIA ROJIC, CYNTHIA ROTHEN, SHAUN RUBIO, JOCELYN SALERNO, LEEANN SANDOVAL, JOEVI SARTI, LINSADY M SARTI, MORY SLOBODECKI, DEANNA SMITH, CANDICE STORNELLO, GIANNA SULTANA, RUKHIYA SURTEE, MARIAM TATE, DEANGELA TAYLOR, KANDACE THOMAS, DAMITA TIMMERMAN, JESSICA TIZNADO, ROSA TODOROVIC, KAREN M VARNEY, ASHLEY VEGA, SASKIA EVELYN VELAZQUEZ GARAY, ANA VILLAGOMEZ, ARTEMIO VILLARREAL, ESMERALDA VILLARREAL, INES WHEELER, RYAN A WILLIAMS, SKIKEITHIA WINIARCZYK, JENNA YOUNG, REBECCA			
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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
365 EQUIPMENT AND SUPPLY LLC	\$ 36,609.75	JACOB & HEFNER	\$ 4,070.00
ACTIVE INTERNET TECHNOLOGIES	\$ 13,400.00	JAR SYSTEMS LLC	\$ 24,300.00
ADVANCED COMMUNICATIONS INC.	\$ 3,845.00	JMR BUILDERS	\$ 40,923.00
ADVANCED PARTS & SERVICES INC	\$ 18,170.41	JOHNSON CONTROLS SECURITY	\$ 5,671.54
AHS STAFFING LLC	\$ 247,197.91	K & J PAINTING LLC	\$ 7,510.00
ALLEGRA MARKETING PRINT MAIL	\$ 11,509.28	KAESER & BLAIR INC	\$ 3,570.88
ALLEYNE MATLOCK & ASSOCIATES	\$ 26,500.00	KARNES LAW CHARTERED CLIENT TRUST ACC	\$ 100,000.00
ALPHA BAKING COMPANY	\$ 20,186.11	KOHN LAW FIRM SC	\$ 3,916.89
AMALGAMATED BANK OF CHICAGO EFT	\$ 1,865,885.50	LAKESHORE LEARNING MATERIALS LLC	\$ 356,130.20
AMAZON CAPITAL SERVICES	\$ 235,225.54	LANGUAGE LABS	\$ 8,702.99
AMCRAFT MANUFACTURING INC	\$ 26,184.00	LAUREATE DAY SCHOOL	\$ 104,651.54
AMERICAN CAPITAL FINANCIAL	\$ 80,746.13	LAUTERBACH & AMEN LLP	\$ 31,700.00
AMERICAN INSTITUTES FOR RESEARCH	\$ 19,301.00	LEAF	\$ 107,737.28
AMERICAN TAXI	\$ 347,423.47	LEARN WELL	\$ 15,088.76
AMERIPRISE FIN SERV	\$ 19,166.60	LEARNING WITHOUT TEARS	\$ 22,193.35
AMITA GLENOAKS SCHOOL - LEARN CTR	\$ 56,021.16	LEGAT ARCHITECTS	\$ 136,762.12
AMSCO ENGINEERING	\$ 9,500.00	LEGO EDUCATION	\$ 19,885.48
ANDERSON PEST SOLUTIONS	\$ 5,884.03	LEND	\$ 5,170.00
ASPIRE - 457	\$ 26,526.00	LIBERTYVILLE TILE & CARPET LTD	\$ 4,120.00
AT&T	\$ 75,054.80	LINCINVPL	\$ 26,000.00
AT&T LONG DISTANCE	\$ 3,167.29	LITTLE FRIENDS	\$ 56,793.59
AT&T MOBILITY	\$ 40,358.13	LOMBARD DISTRICT 44	\$ 157,388.13
AXESS TRANSPORTATION	\$ 4,200.00	LONGIS AUTO REPAIR	\$ 4,134.96
AYA HEALTHCARE	\$ 106,960.00	MAHONEYS GRADUATION SVCS	\$ 5,910.95
BAKER TILLY ADVISORY GROUP, LP	\$ 77,773.04	MAJOR APPLICANE SERVICE INC	\$ 3,215.08
BARAK	\$ 15,457.40	MARCIA BRENNER ASSOCIATES	\$ 5,181.50
BATTERIES PLUS BULBS	\$ 6,517.99	MARQUARDT EDUCATION ASSOC.	\$ 167,821.29
BENCHMARK EDUCATION	\$ 20,727.00	MATH LEARNING CENTER	\$ 62,460.16
BILINGUISTS	\$ 10,285.00	MAY, LOREN	\$ 3,400.05
BLOOMINGDALE CHURCH	\$ 3,500.00	MCGRAW HILL SCHOOL EDUC.	\$ 16,346.46
BLUE CROSS BLUE SHIELD OF IL	\$ 30,332.88	MEALTIME	\$ 5,859.00
BLUESTREAK EDUCATION INC	\$ 14,059.60	MEDICALESHP	\$ 3,678.52
BMO HARRIS	\$ 327,382.89	MEDPRO DISPOSAL LLC	\$ 3,579.64
BOB'S DAIRY SERVICE	\$ 111,346.94	MEIKO USA INC	\$ 11,591.22
BRAINPOP	\$ 22,653.75	MENARDS	\$ 11,672.95
BRIGHT ARROW	\$ 3,188.90	MENTA ACADEMY HILLSIDE	\$ 76,566.18
BULK BOOKSTORE	\$ 10,348.40	MG MECHANICAL SERVICE	\$ 50,333.50
BWP	\$ 15,800.00	MIDWEST COMPUTER PRODUCTS INC	\$ 283,560.30
CAMCOR INC	\$ 11,000.00	MIDWEST PAPER RETRIEVER	\$ 12,488.93
CANDOR HEALTH EDUCATION	\$ 7,170.00	MITSUBISHI ELECTRICAL POWER PROD INC.	\$ 9,852.00
CARRIER CORPORATION	\$ 3,630.96	MKA ENVIRONMENTAL CONSULTING INC	\$ 3,967.00
CARROLL	\$ 35,400.09	MUSEUM OF SCIENCE	\$ 3,996.30
CCSD 93	\$ 4,612.00	MYSTERY SCIENCE	\$ 7,960.00
CDW GOVERNMENT INC	\$ 219,611.32	NASCO	\$ 3,469.11
CENGAGE LEARNING INC	\$ 32,356.60	NCS PEARSON INC.	\$ 9,634.45
CENTER FOR PSYCHOLOGICAL SVCS	\$ 16,352.00	NET56 INC	\$ 498,573.37
CENTER FOR TEACHING FOR BILITERACY, LLC	\$ 15,750.00	NETWORK CONSULTING SVCS INC	\$ 26,638.00
Certified Flameproofing Corporation	\$ 7,325.00	NETWRIX CORPORATION	\$ 12,279.98

CHAMPION FOR KIDS EDUCATIONAL CONSULTII	\$	14,250.00	NEXTERA ENERGY SERVICES MIDWEST LLC	\$	62,451.79
CHASEWOOD LEARNING	\$	4,800.00	NICOR GAS	\$	54,544.26
CHICAGO FILTER SUPPLY	\$	4,554.19	OTUS LLC	\$	3,521.00
CHILDHOOD VICTORIES INC	\$	11,341.74	OWL HARDWOOD LUMBER CO.	\$	10,411.28
CINTAS CORP	\$	23,596.42	PACE SYSTEMS, INC.	\$	35,377.00
CINTAS FIRE	\$	21,086.66	PATAGONIA VISUAL SOLUTIONS LLC	\$	32,419.44
CLIC	\$	395,441.00	PCS RETIRMENT - ASPIRE FINANCIAL	\$	74,009.00
COLLEGE OF DUPAGE	\$	14,800.00	PEARL DELTA FUNDING LLC	\$	21,581.00
COMCAST	\$	14,593.90	PENTEGRA SYSTEMS LLC	\$	397,916.14
COMMONLIT INC	\$	21,900.00	PETRARCA GLEASON BOYLE & IZZO LLC	\$	26,290.46
CONNECT ACADEMY	\$	124,820.64	POLAR ELECTRO INC	\$	7,475.66
CONNECTIONS DAY SCHOOL	\$	184,538.12	POWERSCHOOL GROUP LLC	\$	4,609.37
CONTINUED.COM LLC	\$	2,848.00	PRAIRIE CONCRETE & EXCAVATING	\$	6,400.00
COOK'S DIRECT INC	\$	20,628.84	PROVEN BUSINESS SYSTEMS	\$	57,599.03
COOPERATIVE ASSOCIATION	\$	5,202,766.97	QUALITY BACKFLOW TESTING INC	\$	13,618.00
CORE ACADEMY	\$	88,719.06	QUEEN BEE SCHOOL D16	\$	8,235.50
Cotter Consulting, LLC	\$	3,309.80	QUINLAN & FABISH MUSIC CO.	\$	8,321.59
CRISIS PREVENTION INSTITUTE INC	\$	17,796.00	R & M SPECIALTIES LTD	\$	5,210.85
CURRICULUM ASSOCIATES	\$	191,820.42	RAPTOR TECHNOLOGIES LLC	\$	4,795.00
DATA COMM SALES INC	\$	129,843.39	READ TO THEM	\$	13,072.05
DEFRANCO PLUMBING	\$	9,156.00	READING HORIZONS	\$	48,000.00
DEMCO	\$	4,386.39	REFERRALGPS	\$	252,678.00
DILIGENT CORPORATION	\$	6,489.60	REGIONAL TRUCK EQUIPMENT CO	\$	11,654.43
DOMANICO PSYCHOLOGICAL SVCS	\$	5,700.00	RELIANCE	\$	49,095.69
DOWNERS GROVE SCHOOL DIST 58	\$	10,227.50	RENAISSANCE	\$	5,988.00
DPE	\$	3,050.00	RO HEALTH LLC	\$	230,536.32
DREISILKER ELECTRIC MOTORS INC.	\$	3,024.25	ROCKETSEED USA INC	\$	14,040.00
DUPAGE COUNTY DIV OF TRANSPORTATION	\$	3,926.76	S-RM INTELLIGENCE AND RISK CONSULTING	\$	178,242.50
DUPAGE FEDERATION ON	\$	5,868.02	SAFEWAY TRANSPORTTION SVCS CORP	\$	4,094.08
DUPAGE REGIONAL OFFICE	\$	118,305.09	SASED	\$	72,784.13
DYNAMIC CONTRACTORS INC	\$	3,164.00	SCHAUMBURG SCHOOL DSITRICT 54	\$	3,509.00
EDIFII US LLC	\$	55,000.00	SCHOLASTIC INC	\$	11,192.95
EDUCATION LANE, LLC	\$	2,713.48	SCHOLASTIC INC/MAGAZINES	\$	19,414.72
EDUCATIONAL BENEFIT	\$	187,621.76	SCHOOL BUSINESS MANAGEMENT	\$	32,002.50
EDUCATIONAL BENEFIT CO-OP	\$	1,476,459.80	SCHOOL DATEBOOKS INC.	\$	5,713.34
EDUCATIONAL BENEFIT COOP	\$	4,196,894.73	SCHOOL HEALTH CORPORATION	\$	16,881.64
EKON-O-PAC LLC	\$	2,672.00	SCHOOL OUTFITTERS	\$	20,143.92
EMBRACE EDUCATION	\$	34,218.17	SCHOOL OUTLET	\$	3,665.86
EMS LINQ INC	\$	14,241.67	SCHOOL SPECIALTY LLC	\$	34,638.49
ENGIE RESOURCES LLC	\$	605,231.74	SCHOOLSIN	\$	39,832.14
ENGLER CALLAWAY BAASTEN &	\$	12,940.00	SEA LEVEL SOCIAL	\$	6,240.00
EQUITABLE	\$	345,263.00	SEAL OF ILLINOIS	\$	156,883.25
Experiencias de la Vida	\$	4,050.00	SECONDS MATTER SAFETY SOLUTIONS	\$	238,983.17
EXPLORE LEARNING	\$	11,862.00	SEESAW LEARNING INC	\$	12,250.00
FARMWOOD CLEANERS	\$	2,624.50	Signs3, Inc.	\$	14,000.00
FIDELITY INVEST	\$	64,201.60	SMARTSENSE BY DIGI	\$	5,569.55
FIREPLACE INC (SMORE)	\$	15,120.00	SOCIAL THINKING	\$	3,133.19
FIRST EAGLE NATIONAL BANK	\$	928,885.95	SOLIANT	\$	151,433.19
FIRST STUDENT INC	\$	3,617,260.24	SOUTH SIDE CONTROL SUPPLY CO.	\$	27,411.93
FLEMING EDUCATION GROUP LLC	\$	19,806.06	SPIRE CORPORATION	\$	53,457.00
FOLLETT CONTENT SOLUTIONS LLC	\$	53,434.22	STAPLES	\$	37,174.70
FOLLETT SOFTWARE, LLC	\$	9,319.60	STAPLES TECH SOLUTIONS	\$	82,089.92

FORM PLASTICS COMPANY	\$	15,285.93	STATE DISBURSEMENT UNIT	\$	28,899.86
FOSTER & FOSTER INC.	\$	2,800.00	STORMWIND LLC	\$	7,670.00
FOX VALLEY FIRE & SAFETY	\$	37,921.70	SUNBELT	\$	77,516.90
FRESH DESIGN COMPANY	\$	2,925.00	SYSCLOUD	\$	9,500.00
FRONTLINE TECHNOLOGIES GROUP LLC	\$	42,674.03	T AND T LANDSCAPE CONSTRUCTION	\$	76,624.69
GAME TIME	\$	15,401.12	TCJ MECHANICAL INC	\$	3,275.75
GIANT STEPS	\$	169,938.16	TEACHERS HEALTH INS SECURITY	\$	365,730.43
GLENOAKS THERAPEUTIC DAY SCHOOL	\$	29,478.56	TEACHERS HEALTH INSURANCE SECURITY	\$	35,940.82
GLENSIDE LIBRARY	\$	4,000.00	TEACHERS RETIREMENT SYSTEM	\$	2,275,215.60
GORDON FOOD SERVICE INC.	\$	633,714.18	TELESOLUTIONS	\$	7,750.00
GRANITE TELECOMMUNICATION LLC	\$	39,524.90	TEMPERATURE EQUIPMENT CORP	\$	8,404.13
GROOT INC.	\$	53,616.29	TEREASA RANCAK	\$	7,832.16
HALO Branded Solutions	\$	4,876.20	TESTA PRODUCE INC	\$	28,273.05
HAPPI MEDIA LLC	\$	33,336.67	TEXTHELP	\$	5,783.18
HAPPIGREAT GROUP LLC	\$	10,000.00	THE FINDING HUMAN INSTITUTE LLLC	\$	47,300.00
HARGRAVE BUILDERS	\$	4,326,246.78	The Fitness Connection	\$	4,705.87
HARGRAVE BUILDERS INC	\$	301,184.98	THE FUN ONES	\$	3,155.00
HARRIS TRUST & SAVINGS BANK	\$	3,615,314.38	THERMFLO	\$	4,937.00
HAWTHORN ASSOC OF LAKE CNTY LLC	\$	25,571.02	TK ELEVATOR	\$	19,394.85
HAYES MECHANICAL	\$	24,585.22	TOOLS4EVER	\$	21,489.96
HEGGERTY/LITERACY RESOURCES LLC	\$	3,264.84	TOR CONSTRUCTION CO INC	\$	7,620.00
HELPING HAND CENTER	\$	22,252.86	TREASURE BAY, INC	\$	9,763.71
HERSHEY CREAMERY CO.	\$	4,013.64	TRS VOYA	\$	18,169.34
HEWLETT PACKARD FINANCIAL SERVICES CO.	\$	69,364.40	TRUGREEN	\$	34,866.92
HIMES PETRARCA AND FESTER	\$	288,052.72	ULINE	\$	18,921.76
HOME DEPOT CR SVCS	\$	9,465.75	VARIABLE ANNUITY LIFE 457 ROTH	\$	7,400.00
HORACE MANN CO	\$	64,026.00	VARIABLE ANNUITY LIFE INSURANCE	\$	33,450.00
HORACE MANN INS CO	\$	81,049.07	VARITRONICS LLC	\$	12,819.88
IASA	\$	4,827.38	VILLAGE OF BLOOMINGDALE	\$	3,903.75
IASB	\$	16,600.00	VILLAGE OF GLENDALE HEIGHTS	\$	43,490.88
IL MUNICIPAL RETIREMENT FUND	\$	695,524.45	VILLAGE OF GLENDALE HEIGHTS	\$	53,091.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	\$	15,802.00	WAGeworks	\$	109,288.51
ILLINOIS DEPARTMENT OF	\$	1,246,709.76	WCEPS	\$	14,568.00
ILLINOIS STATE POLICE	\$	4,607.50	WEATHERGUARD ROOFING CO.	\$	3,345.64
IMPERIAL DADE	\$	100,687.77	WEST CHICAGO ELEM SCHOOLS	\$	42,220.00
IMPERIAL SERVICE SYSTEMS INC	\$	53,635.10	WEST MUSIC	\$	2,522.04
INSPIRED TO CREATE ENTERPRISES LLC	\$	5,072.36	Westside Mechanical Group	\$	57,987.85
INSTRUCTIONAL EMPOWERMENT, INC	\$	709,454.06	WEX BANK - EXXON MOBIL	\$	11,895.41
IXL LEARNING	\$	13,775.00	WILLIAM J. BROWN REVOCABLE TRUST	\$	32,143.00
J AND A BUILDERS	\$	22,349.00	WONDER WORKSHOP	\$	6,104.96
J C LICHT LLC	\$	2,911.28	YELLOWFOLDER	\$	6,073.68
			ZANER BLOSER	\$	16,481.96

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
A & G GLASS & MIRROR INC	\$ 1,954.26	Luis Esteban Ferreyros	\$ 1,500.00
ACADEMIC THERAPY/HIGH NOON BOOKS	\$ 1,540.32	NATIONAL INVESTIGATIONS INC.	\$ 1,430.00
ALPHA PRIME COMMUNICATIONS	\$ 1,515.00	NCPERS GROUP LIFE INS	\$ 1,056.00
AMALGAMATED BANK OF CHICAGO	\$ 2,175.00	NEDSRA	\$ 1,331.00
AMAZON WEB SERVICES INC.	\$ 1,028.46	NELSON FIRE PROTECTION	\$ 2,240.00
AMPERAGE ELECTRICAL SUPPLY INC.	\$ 1,618.15	NIIPC	\$ 1,700.00
ASBO INTERNATIONAL	\$ 1,641.00	NOTABLE, INC	\$ 2,400.00
ASCD	\$ 1,755.00	OPERA FOR THE YOUNG, INC.	\$ 1,520.00
ATTAINMENT COMPANY INC	\$ 1,147.65	PAR INC.	\$ 1,352.88
AUTISM PRODUCTS	\$ 1,109.76	PARK PLACE TECHNOLOGIES LLC	\$ 2,366.35
BALLARD AND TIGHE PUBLISHERS	\$ 1,375.00	PDX READING SPECIALIST	\$ 1,907.68
CLEVENGER ASSOCIATES	\$ 1,320.24	PER MAR SECURITY SERVICES	\$ 1,062.50
DAILY HERALD	\$ 1,159.20	PITNEY BOWES GLOBAL	\$ 2,062.21
DAUGHERTY SALES INC	\$ 2,422.00	PMA SECURITIES INC.	\$ 2,250.00
DISCOUNT SCHOOL SUPPLY	\$ 1,600.36	REALLY GREAT READING COMPANY LLC	\$ 1,878.00
EF FBO SCHOOLFORCE SOLUTIONS INC	\$ 2,208.75	RISICATO DESIGNS LLC	\$ 2,471.95
eFMLA, INC.	\$ 1,595.00	RIVERSIDE INSIGHTS	\$ 1,670.23
ENABLING DEVICES	\$ 1,390.55	SCHOOLMATE	\$ 1,057.25
FOREST AWARDS AND ENGRAVING	\$ 2,230.67	SEMAN VIOLINS, INC	\$ 2,174.88
GALIC DISBURSING CO	\$ 1,000.00	SHALANKO, JOHN	\$ 1,045.00
GARAVENTA USA INC.	\$ 2,000.00	SSA	\$ 1,250.00
GLEN ELLYN SCHOOL DIST. 41	\$ 1,933.12	SUMMIT FINANCIAL RESOURCES LP	\$ 1,436.16
GLOBAL GRID FOR LEARNING	\$ 1,200.00	TAZ HOLDINGS LLC	\$ 1,365.00
GOOD WORKS RESULTS LLC	\$ 1,200.00	TECHSMITH CORP	\$ 1,894.20
GOPHER SPORT	\$ 2,289.46	Tyler Technologies, Inc.	\$ 1,615.00
GRAINGER	\$ 1,449.30	UNIQUE PRODUCTS	\$ 2,158.51
GROTH MUSIC	\$ 2,182.75	UNITED ART AND EDUCATION	\$ 1,591.40
HAND2MIND	\$ 1,403.91	VALOR TECHNOLOGIES INC.	\$ 2,150.00
HOLLATZ, CHRISTINE	\$ 2,430.40	VENTRIS LEARNING	\$ 2,306.42
HOUGHTON MIFFLIN PUBL CO	\$ 2,023.04	WILSON LANGUAGE TRAINING CORP	\$ 1,398.60
IMEG CONSULTANTS CORP	\$ 1,100.00	WPS UNLOCKING POTENTIAL	\$ 1,107.70
INSECT LORE	\$ 1,038.13		
INTERNATIONAL TRANSLATION SVCS INC	\$ 1,270.00		
ITR SYSTEMS	\$ 1,014.00		
J W PEPPER & SON INC.	\$ 2,156.24		
KONA ICE OF SW SCHAUMBURG	\$ 2,210.75		
LESSONPIX	\$ 1,377.00		

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.



Contract Guidance

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:	14
2. Total value of all contracts awarded:	\$2,328,486.00
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.	1
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.	\$30,876.00