

A	B	C	D	E	F	G	H	I	J
1									
2	ILLINOIS STATE BOARD OF EDUCATION								
3	School Business Services								
4	217-785-8779								
5									
6	ANNUAL STATEMENT OF AFFAIRS								
7	FISCAL YEAR ENDING								
8	June 30, <u>2025</u>								
9									
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Berwyn South SD 100</u>				DISTRICT TYPE		
11	RCDT NUMBER:		<u>06-016-1000-02</u>				Elementary <input checked="" type="checkbox"/>		
12	ADDRESS:		<u>3401 Gunderson Ave Berwyn, IL 60402 3771</u>				High School <input type="checkbox"/>		
13	COUNTY:		<u>Cook</u>				Unit <input type="checkbox"/>		
14	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Suburban Life</u>				Joint Agreement <input type="checkbox"/>		
15									
16	ASSURANCE								
17	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 <input checked="" type="checkbox"/>	
18									
19									
20									
21	SIZE OF DISTRICT IN SQUARE MILES		2						
22	NUMBER OF ATTENDANCE CENTERS		8						
23									
24	NUMBER OF CERTIFICATED EMPLOYEES								
25	FULL-TIME		350						
26	PART-TIME		21						
27	NUMBER OF NON-CERTIFICATED EMPLOYEES								
28	FULL-TIME		116						
29	PART-TIME		11						
30									
31									
32									
33									
34									
35									
36									
37									
38									
39	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.								
40									
41									
42									
43									
44	Annual Statement of Affairs Instructions								
45									
46									

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.450200
OPERATIONS & MAINTENANCE	0.414800
BOND & INTEREST	0.525700
TRANSPORTATION	0.139900
MUNICIPAL RETIREMENT	0.136900
SOCIAL SECURITY	0.157700
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.301700
LEASING	
OTHER	
OTHER	

<i>Data previously included in the Annual Statement of Affairs can be found at:</i>	
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

	A	B	C	D	E	F	G	H	I	J
47	Form 50-37		08/25							

	A	B	C	D	E	F
3						
4		Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5		ACOSTA, MA.ELIA	BOYLE, FRANK	ALBERT, CHRISTIAN	BYRNES, MATTHEW	
6		ALMANZA, ANTONIA	CARRERA, NORMA	ANAYA, LIDIA	HELLWIG, STEVE	
7		ANDRADE, VANESSA	CISNEROS, VANESSA	BOOTH, DANNY	LAMBESIS, GEORGE	
8		ARROYO, WANDA	CRUZ, DONAJI	BOYAJIAN, JENNIFER	MANSKE, JAY	
9		ASPERA, FABIOLA	DE LA RIVA, GUADALUPE	BYRNES, JAMES	PEDRAZA, MIRNA	
10		AVINA, JULIE	DE LA RIVA, LUPITA	CAICEDO, SALLY	SANCHEZ, PAULINO	
11		BARRERA, RAYMOND	DELONG, DANIEL	COFFEY, MELANIE	TELLO, VICTOR A.	
12		BAUTISTA, MINERVA	ESCOBAR, JUNELY	DEMTSYO, IRINA		
13		BERNAL, ILSE	ESQUIVEL GONZALEZ, EMMANUEL	FLEENOR, TEHAVAS		
14		BERNASEK, JAMES	GARCIA, MARIA	FREDONA, JOSEPH		
15		BLANEK, CHRISTINE	HERNANDEZ, LUZ MARIA	GUZMAN, GERARDO		
16		BORNHEIM, RICHARD	HERNANDEZ, MARIA	HERNANDEZ, JESUS		
17		BOZIC, MICHELLE	KOZIOL, DEBORAH	HUMES, DANIELLE		
18		BRIONES, NORMA	MACEDO, MARIA CAROLINA	JUDEH, LENA		
19		BUCKHOLTZ, AARON	MIRABELLI, DEBRA	KALISH, THERESA		
20		BURGOS, LLOYD TRAVIS	MUKITE, DELIA	KRAMER, MARK		
21		BUTLER, ANNA	O CONNOR, KATHY	LEGARE, TONI		
22		CABRERA, ALEXANDRA	ORTIZ, MARGARITA	MIHELICH, MICHAEL		
23		CALDERON, ELIDA	PATINO, DEBBIE	MORENO, NANCY		
24		CALDERON, JULIANY	POCICA, MARIA	RASCHKE, GALE		
25		CAMACHO, RAQUEL	REYES, NORMA P.	RODRIGUEZ, TERESA		
26		CAMPOS, JUDY	SANCHEZ, BIANCA	SZPISJAK, MICHAEL		
27		CANIZALES, EMMA	SCHOLZ, OLIVIA	VARGAS, CARLOS		
28		CANO, ABIGAIL	SCOTT, ELIZABETH	WOHLFORD, MARY J.		
29		CARRASCO, JANETH	VALADEZ, JACOB	ZAMUDIO, ERNESTO M		
30		CORONA, ESMERALDA	VANCE, ADA			
31		CRUZ, ARMANDO				
32		CRUZ, CATHERINE				
33		CRUZ, EDMAR				
34		DAUGHERTY, KELLY				
35		DELGADILLO, CAROLINE				
36		DELONG, THOMAS				
37		DIAZ, YESENIA				
38		DOHERTY, JACK				
39		DORAU, WALTER				
40		ERCILLO, KAISA				
41		ESCOBAR, ALINA				
42		ESKRIDGE, LORI				
43		ESQUIVEL, KATHERINE				

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5	11:11 SYSTEMS INC	\$2,527.20		JC LICHT LLC	\$10,390.94	
6	ABLE PRINTING SERVICE INCORPORATED	\$3,968.35		JIMENEZ, GISELLE	\$10,000.00	
7	ACADEMIC ENTERTAINMENT INC	\$3,500.00		K & K TWINS INC	\$10,650.00	
8	ACI Enterprises Inc	\$5,831.00		KALFAS, KRISTINE	\$7,319.85	
9	Active Internet Technologies LLC - Finalsite	\$25,640.00		KOZA, SARAH	\$6,253.02	
10	ADAM WELCOME	\$8,000.00		KRISTIN PLANSKY MURALS	\$7,610.00	
11	AFFORDABLE FIRE PROTECTION INC	\$7,140.00		L MARSHALL INC	\$184,500.00	
12	AlignLayerNine	\$7,200.00		La Escuelita Bombera de Corazón	\$2,800.00	
13	ALLIED THERAPEUTICS LLC	\$107,963.50		LAKESHORE LEARNING MATERIALS	\$16,840.79	
14	AMAZON CAPITAL SERVICES	\$214,927.81		LEARN WELL	\$23,058.51	
15	AMERGIS HEALTHCARE STAFFING INC	\$85,550.17		LEXIA LEARNING SYSTEMS	\$103,340.00	
16	AMERICAN BUILDING SERVICES LLC	\$170,199.73		LOSACCO, LEANAJEAN	\$6,963.50	
17	AMPLIFY	\$873,757.81		Love Your Classroom LLC	\$13,844.02	
18	Anchor Mechanical Incorporated	\$34,015.14		LOWERY McDONNELL COMPANY	\$105,652.57	
19	ANDRADE, JENNIFER	\$4,032.70		LYONS TREE SERVICE	\$8,549.00	
20	ANTHROMED LLC	\$599,981.77		M & J ASPHALT PAVING COMPANY INC	\$597,228.09	
21	APPLE FINANCIAL SERVICES	\$684,999.96		MARCIA BRENNER ASSOCIATES LLC	\$6,014.00	
22	APPLE INCORPORATED	\$38,929.20		MARKLUND AT MILL CREEK	\$7,849.66	
23	ARAMARK LOCK BOX	\$25,986.16		Martinez, Eberlina	\$4,368.60	
24	ARCON	\$1,352,606.27		MASTER CARD	\$176,919.37	
25	ART-FLO	\$31,392.21		MATH LEARNING CENTER	\$4,315.95	
26	AT&T	\$33,182.62		McEldowney, Molly	\$5,643.32	
27	BANASZYNSKI, MATTHEW	\$5,431.60		McGraw Hill LLC	\$52,726.17	
28	BE THE HEARTBEAT LLC	\$5,760.00		MELC PHYSICAL THERAPY SERVICES INC	\$23,240.00	
29	BELL, SHANNON	\$9,901.50		MENARD CONSULTING INC	\$2,600.00	
30	BENCHMARK EDUCATION COMPANY	\$5,860.00		METRO GARAGE INC	\$2,774.77	
31	BERWYN GARAGE	\$92,555.67		MIDWEST APPLIED SOLUTIONS	\$4,730.00	
32	BERWYN NORTH SCHOOL DISTRICT #98	\$2,520.00		MIDWEST BUS SALES	\$11,663.32	
33	BERWYN SOUTH SCHOOL DISTRICT 100	\$20,484.61		MIDWEST EDUCATIONAL FURNISHINGS I	\$3,824.61	
34	BEST BUY BUSINESS ADVANTAGE ACCOUN	\$15,053.60		Midwest Mechanical	\$4,996.69	
35	BLAUFUSS-STOKES, REBECCA	\$3,583.35		MIDWEST PRINCIPALS CENTER	\$8,211.00	
36	BLC Landscape Constructors Inc	\$6,960.00		MIDWEST TRANSIT EQUIPMENT, INC.	\$125,674.12	
37	BR BLEACHERS	\$20,640.00		MODINE MANUFACTURING COMPANY	\$237,167.28	
38	BRAINTRUST TUTORS INC	\$56,340.00		MORTON, LISA	\$3,908.80	
39	BRIGHTARROW TECHNOLOGIES INC	\$5,471.50		MULCH MAGIC	\$16,480.00	
40	BRIGHTLY SOFTWARE INC	\$16,184.83		NAPA PARTS, INCORPORATED	\$4,018.32	
41	BRISENO, JEANETTE	\$4,685.97		NATIONAL INVESTIGATIONS, INC	\$20,203.75	
42	BRITTEN SCHOOL	\$91,576.35		Network Technology Innovations Inc	\$28,506.88	
43	BSN SPORTS LLC	\$2,721.84		NEW AARGUS INDUSTRIES LLC	\$14,360.00	
44	BUCKHOLTZ, JENNA	\$6,012.85		NEW HORIZON CENTER FOR THE DEVEL	\$560,916.55	
45	BUSINESSSOLVER	\$3,512.40		NINJA DE-ICER	\$2,988.48	
46	BUTLER, AMY	\$2,647.58		NUMARK CREDIT UNION (PD)	\$26,845.00	
47	CANDOR HEALTH EDUCATION	\$4,905.00		O'CONNELL, PATRICIA	\$105,479.00	
48	CANON FINANCIAL SERVICE INC	\$185,678.54		OAK PARK EDUCATION FOUNDATION	\$3,200.00	
49	CAPITAL ONE (MENARDS)	\$7,549.12		OCASIO, MARIA	\$7,500.00	


A	B	C	D	E	F	G
50	CAPITAL TRUCK BODY COMPANY INCORPO	\$3,752.85		OCCUPATIONAL HEALTH CENTERS OF IL	\$4,269.00	
51	CARROLL	\$5,548.00		OFFICE DEPOT	\$14,103.85	
52	CASE LOTS INC	\$22,243.25		Onward Search LLC	\$101,580.30	
53	CASTELLON, FRANCISCO	\$6,894.90		OPT2MIZED	\$3,966.50	
54	Catalyst for Educational Change	\$49,300.00		OrganicLife LLC	\$2,109,471.61	
55	CHEMCRAFT INDUSTRIES	\$11,924.20		Ostrander Landscaping Inc	\$3,685.00	
56	CHICAGO METROPOLITAN FIRE	\$4,754.00		OTIS ELEVATOR CO.	\$39,496.86	
57	CHICAGO RUN	\$3,000.00		OTTER, KAY	\$8,715.00	
58	CHILD`S VOICE	\$78,290.75		PAKOSTA, MARY	\$6,370.77	
59	CHILDREN`S CENTER	\$385,227.64		PAP CONSULTING INC	\$19,316.98	
60	CICERO SCHOOL DISTRICT #99	\$17,958.01		PARAMONT EO	\$5,409.50	
61	CITY OF BERWYN	\$51,169.28		PEACOCK THERAPEUTIC SCHOOL	\$47,525.40	
62	CITY OF BERWYN	\$71,180.64		PENTEGRA SYSTEMS	\$19,520.14	
63	CLASSWORK CO DBA CLASSKICK	\$43,276.60		PIPER-SIMPSON, EILEEN	\$3,073.80	
64	Clear View	\$24,258.86		POHANKA, CLAIR	\$6,815.10	
65	COLD-SELL SYSTEMS	\$3,210.00		POWERSCHOOL GROUP LLC	\$71,825.32	
66	COMPUTERSHARE	\$3,000.00		PROCARE THERAPY, INCORPORATED	\$243,368.98	
67	CONSOLIDATED FLOORING OF CHICAGO	\$18,259.00		Proforma Albrecht & Co	\$4,082.15	
68	CONSTELLATION NEW ENERGY GAS DIVISI	\$125,524.48		Project Lead The Way	\$7,600.00	
69	COOPERATIVE ASSOCIATION FOR	\$50,873.58		PYRAMID MODEL CONSORTIUM	\$3,500.00	
70	CORNIER, ANNAMARIA	\$5,865.17		Ramboll Americas Enineering Solutions Inc	\$22,400.00	
71	COTE, SARAH	\$8,141.30		RAMMER, STACY	\$7,050.00	
72	CROWTHER ROOFING & SHEET METAL INC	\$129,770.00		RAMROD DISTRIBUTORS & INC.	\$19,838.54	
73	CUSD 200	\$4,911.00		RAPTOR TECHNOLOGIES LLC	\$26,280.00	
74	DATA RECONGNITION CORPORATION	\$21,813.85		READ TO THEM	\$8,795.00	
75	DC PSYCHOLOGICAL SERVICES LLC	\$96,660.00		READING HORIZONS	\$61,875.24	
76	Deb Bilble	\$4,645.64		REALLY GOOD STUFF LLC	\$6,806.58	
77	DEECE AUTOMOTIVE INC	\$6,944.00		RENAISSANCE LEARNING, INCORPORATI	\$9,041.65	
78	DEL GALDO LAW GROUP LLC	\$21,892.50		REPUBLIC SERVICES #710	\$91,021.98	
79	DEMAURO, KELLY	\$2,737.60		RES Construction	\$5,560.00	
80	DIAZ, CHRISTINA	\$2,535.34		RIPPIN, MADELINE	\$4,693.65	
81	DigitalMaven LLC	\$4,810.00		Risk Program Administrators LLC	\$42,234.00	
82	DISCOUNT SCHOOL SUPPLY	\$6,125.71		RIVERSIDE INSIGHTS	\$10,672.20	
83	DISCOVERY EDUCATION	\$97,200.00		RO HEALTH LLC	\$149,640.43	
84	DOMANICO PSYCHOLOGICAL SERVICES	\$21,806.25		RODRIGUEZ, ERIN	\$5,626.95	
85	DuPage Federation on Human Services Reform	\$4,704.55		SAM Labs Inc	\$16,067.00	
86	Easter Seals Metropolitan Chicago	\$8,332.53		SAMAYOA, ANDREA	\$5,815.82	
87	EASTERSEALS	\$114,894.37		SASED	\$126,155.74	
88	EDPUZZLE	\$11,070.00		SCHED LLC	\$3,948.75	
89	EDUCATION BENEFIT COOPERATIVE	\$476,554.41		SCHOLASTIC BOOK FAIRS	\$3,178.76	
90	EDUCATION FRAMEWORK INC	\$8,713.57		SCHOLASTIC INC	\$5,216.36	
91	EDUCATIONAL BENEFIT COOPERATIVE P/D	\$5,720,800.27		SCHOOL EMPLOYEES LOSS FUND	\$179,523.00	
92	Educational Furniture LLC	\$5,557.19		SCHOOL SPECIALTY LLC	\$3,626.44	
93	EMS LINQ INC	\$13,165.81		SchoolStatus LLC (formerly TeachBoost)	\$24,000.00	
94	ENGIE Resources LLC	\$597,743.18		SECURLY INC	\$34,501.30	
95	ENOME INC (GOALBOOK)	\$37,485.00		Seesaw Learning, Inc Lockbox	\$30,600.00	
96	EQUITABLE LIFE ASSURANCE (P/D)	\$468,409.00		SHAW MEDIA	\$3,401.74	
97	ESPERANZA COMMUNITY SERVICES	\$69,055.17		SHERMAN, SHANNON	\$35,940.00	
98	Everyday Speech LLC	\$3,899.93		SIEMENS	\$53,657.58	

A	B	C	D	E	F	G
99	EYEMED	\$34,723.80		SLEEZER, HEATHER		\$3,790.43
100	F H PASCHEN SN NIELSEN & ASSOCIATES I	\$2,463,940.68		SMITHEREEN COMPANY		\$7,551.00
101	Fiduciary Trust Co of New Hampshire	\$26,800.00		SOARING EAGLE ACADEMY		\$55,985.16
102	FIES, SARAH	\$3,070.02		SOFTCHOICE CORPORATION		\$75,123.30
103	FIRST COMMUNICATIONS	\$9,173.23		SOIL AND MATERIAL CONSULTANTS INC		\$4,082.50
104	FIVE STAR TECHNOLOGY SOLUTIONS	\$6,206.00		SOIL ENGINEERING AND TESTING CONSI		\$4,537.50
105	FloMech Inc	\$43,875.00		SOURCEWELL		\$4,532.50
106	FOLDING PARTITION SERVICES	\$4,550.00		SOUTH BERWYN CUSTODIANS (P/D)		\$14,460.28
107	FOLLETT SOFTWARE LLC	\$10,288.06		SOUTH BERWYN EDUC. ASSOC. (P/D TEA		\$242,356.32
108	FORENSIC ANALYTICAL CONSULTING SERV	\$37,205.00		SOUTH BERWYN TEACHING ASSIST. LOC		\$15,354.31
109	FORESTERS FINANCIAL SERVICES INC	\$4,368.00		SOUTH SIDE CONTROL SUPPLY COMPAN		\$5,171.57
110	Four Point O Inc	\$36,635.00		SPECIAL EDUCATION SERVICES		\$359,487.87
111	FOX VALLEY FILTER	\$10,738.58		SPECIAL EDUCATION SYSTEMS, INC.		\$25,931.72
112	FRONTLINE TECHNOLOGIES INC	\$53,380.18		Specialized Education of Illinois Inc		\$23,098.66
113	FULLMER LOCKSMITH SERVICE INC	\$17,607.04		SPECIALTIES DIRECT		\$14,724.00
114	GAME ONE	\$16,229.37		SPIESS, ERIK		\$4,406.55
115	GARCIA, DEYSE	\$6,630.00		SSCIP		\$340,330.00
116	GARCIA, KIMBERLY	\$5,719.87		STACHURA, MARTIN		\$2,757.49
117	GASSENSMITH & MICHALESKO LTD	\$27,500.00		STATE CHEMICAL SOLUTIONS		\$3,891.25
118	GIANT STEPS	\$163,213.96		STATE DISBURSEMENT UNIT		\$11,262.90
119	GLOBAL WATER TECHNOLOGY	\$8,139.25		STERICYCLE INC		\$10,203.35
120	GO2 PARTNERS	\$6,800.82		STEWART SIGNS		\$3,862.72
121	GOCREATIVE PROGRAMS LLC	\$6,600.00		SUREPAKK CORP		\$10,720.00
122	GRAND PRAIRIE TRANSIT	\$973,701.54		TALK IT UP, INCORPORATED		\$114,558.13
123	GUARDIAN	\$9,987.28		TALSMA BUILDERS INC		\$1,612,948.40
124	GUARDIAN B/C	\$23,084.18		TEACHERS` RETIREMENT SYSTEM		\$2,646,499.09
125	GUNDERLOCK, JOSHUA	\$6,074.92		TEACHERS` RETIREMENT SYSTEM - VOY		\$76,779.97
126	HARCOURT OUTLINES, INCORPORATED	\$5,176.68		TEACHING STRATEGIES		\$29,583.67
127	HARLEM PLUMBING SUPPLY	\$5,318.43		TEACHTOWN		\$14,200.00
128	HAVIS, MARY	\$2,764.99		TELESOLUTIONS CONSULTANTS LLC		\$9,600.00
129	HAWTHORN ASSOCIATES OF LAKE COUNT`	\$28,981.48		TEMPERATURE EQUIPMENT CORP		\$4,412.00
130	Hayes Mechanical	\$9,300.00		The Boelter Companies Inc		\$19,471.11
131	HEINEMANN	\$22,617.22		THE CENTER		\$5,395.00
132	HEMISPHERE EDUCATIONAL TRAVEL	\$9,279.00		THE CHICAGO LIGHTHOUSE		\$157,568.80
133	HERFF JONES LLC	\$3,232.50		The Reading League		\$11,186.00
134	HIGH VOLTAGE MAINTENANCE	\$49,974.00		THERAPY TRAVELERS LLC		\$48,411.50
135	HILDEBRAND SPORTING GOODS	\$3,300.00		THERMOSYSTEMS LLC TSE		\$195,700.00
136	HOME DEPOT CREDIT SERVICES	\$22,077.64		THIS FUND		\$459,501.05
137	HORACE MANN INSURANCE CO (P/D)	\$3,000.00		THOMSON REUTERS - WEST		\$16,220.00
138	Houghton Mifflin Harcourt NWEA	\$45,406.25		Titanium Technologies		\$29,841.70
139	HOWARD COMPUTERS	\$5,870.00		TRUGREEN COMMERCIAL		\$7,665.06
140	HTF Staffing LLC	\$32,289.98		UMB Bank, Custodian (P/D)		\$99,483.45
141	HYDE PARK DAY SCHOOL	\$60,862.50		UNIVERSITY OF OREGON		\$4,725.00
142	IASB	\$10,860.00		Valadez, Leticia		\$3,612.04
143	ILLINOIS ALARM SERVICE	\$54,820.82		VALIC (P/D)		\$32,142.00
144	ILLINOIS ASSOCIATION OF SCHOOL ADMIN.	\$4,200.84		VANGUARD FIDUCIARY TRUST CO		\$5,523.00
145	ILLINOIS DEPARTMENT OF REVENUE	\$11,390.38		VERIZON WIRELESS		\$5,067.79
146	ILLINOIS DEPT OF REVENUE (P/D)	\$1,424,659.88		VEX ROBOTICS INC		\$3,955.94
147	ILLINOIS DIGITAL EDUCATORS ALLIANCE	\$5,154.30		VISTA HIGHER LEARNING		\$8,400.09

	A	B	C	D	E	F	G
148		ILLINOIS MUNICIPAL RETIRE FUND (B/C)	\$795,293.87		Vivid Outcomes		\$2,610.00
149		ILLINOIS PRINCIPALS ASSOC	\$11,276.54		WALTON, SARAH		\$3,147.49
150		ILLINOIS STATE POLICE	\$4,000.00		WELLS FARGO BANK	\$3,158,462.50	
151		ILLINOIS STATE UNIVERSITY	\$3,118.00		WEST 40 INTERMEDIATE SER. CENTER		\$97,629.00
152		IMAGINE LEARNING LLC	\$74,923.70		WEST MUSIC CO.		\$7,110.51
153		Inspirit Group LLC dba STOPit Solutions	\$4,900.00		WILSON LANGUAGE TRAINING CORP		\$26,925.30
154		INTEGRITY SCHOOLS	\$22,348.40		Wm J Cassidy Tire & Auto Supply		\$3,533.71
155		Interface Americas Inc	\$35,304.77		WORLDSTRIDES		\$9,900.00
156		INTERNAL REVENUE SERVICE (B/C)	\$3,229,090.96		WORTHINGTON DIRECT		\$4,854.71
157		INTERNAL REVENUE SERVICE (P/D)	\$1,244,748.37		YOUTH CROSSROADS INC.	\$240,643.00	
158		INTERSTATE BILLING SERVICE INC	\$60,583.34		Zaragoza, Axel		\$7,692.35
159		INTERSTATE ELECTRONICS COMPANY	\$3,446.00		ZIEGLER, SARAH		\$3,429.48
160		IXL LEARNING INC	\$50,513.00		Zoom Video Communications Inc		\$32,600.00

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5	ANAYA, LIDIA	\$1,000.00		KAPLAN EARLY LEARNING COMPANY	\$1,747.60	
6	ADELPHIA, THERESA	\$1,140.00		KARSTENS, JACQUELINE	\$1,225.12	
7	ADVANTAGE CHEVROLET	\$1,803.21		KC PSYCHOLOGICAL SERVICES LLC	\$2,100.00	
8	AGUIRRE, SARAH	\$1,642.90		K-LOG INC	\$1,574.26	
9	ALGOR PLUMBING & HEATING SUPPLIES	\$1,146.04		KOHN LAW FIRM	\$1,092.22	
10	ALMANZA, ANTONIA	\$1,750.00		KRAMER, MARK	\$1,200.11	
11	Ancora Publishing	\$1,105.41		LEARNING A-Z	\$1,276.00	
12	ANDRADE, VANESSA	\$1,750.00		LECTURA BOOKS	\$2,362.80	
13	Anthony, Taylor	\$2,486.19		LIFE FITNESS	\$1,813.47	
14	APARICIO, ALLISON	\$1,155.00		LOPEZ, LILIANA	\$1,400.00	
15	ASCD	\$1,233.00		LOPEZ, MAYRA	\$1,646.62	
16	Auburn Supply Co.	\$1,985.95		MACGILL DISCOUNT SCHOOL NURSE SU	\$1,765.36	
17	BALLARD & TIGHE PUBLISHERS	\$1,135.00		MAGGOS, MICHELLE	\$1,102.22	
18	BENSENVILLE ELEMENTARY SCHOOL DIS	\$1,026.00		MAINOCK-WILHELM, CHRISTINE	\$1,365.29	
19	BERWYN POLICE DEPT	\$1,364.14		MALDONADO, BEATRIZ	\$2,183.91	
20	BIRDBRAIN TECHNOLOGIES INC	\$1,698.00		MARCHAN, CLAUDIA	\$2,127.50	
21	BOOKS DEL SUR	\$1,200.00		MARTINEZ-ESCOBEDO, MARIA	\$1,020.57	
22	BYRNES, JAMES	\$1,423.00		McDOWELL, CRYSTAL	\$1,321.45	
23	Cardio Partners Inc	\$2,217.44		McNichols, Ana	\$1,229.72	
24	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,552.27		MEYER, JODI	\$1,700.61	
25	CARRASCO, JANETH	\$1,750.00		MIDWEST LIGHTING INC	\$1,750.85	
26	CASTORENA, HEATHER	\$1,252.52		N2Y LLC	\$1,100.75	
27	CDW GOVERNMENT, INC.	\$1,293.85		NAVIGATE360 LLC	\$1,837.50	
28	CHAPMAN AND CUTLER LLP	\$2,000.00		NCPERS-GROUP LIFE INS	\$1,424.00	
29	CHILDRENS MUSEUM IN OAK LAWN	\$1,440.00		NCS PEARSON	\$1,842.86	
30	CISNEROS, VANESSA	\$1,100.00		NICOR	\$1,698.26	
31	CLARK, JESSICA	\$1,785.00		NORTH-WEST DRAPERY SERVICE	\$2,400.00	
32	CoastTec LLC	\$1,122.62		NXTUP GFX LLC	\$1,071.83	
33	COLLINS, KATHLEEN	\$2,276.50		OCCUPATIONAL TRAINING AND SUPPLY,	\$1,845.00	
34	COM ED	\$1,582.00		OJEDA, ENRIQUE	\$2,443.64	
35	COOPER, LORETTA	\$1,102.04		PEDRAZA, MIRNA	\$1,213.91	
36	CoSn	\$2,015.00		PERSONNEL PLANNERS, INC.	\$1,075.00	
37	CRUZ, KARINA	\$1,145.60		Pink Owl Cafe	\$1,103.50	
38	CRUZ, LUZ	\$2,385.00		PISARCZYK, SONIA	\$2,043.11	
39	CULLIGAN QUENCH	\$1,712.04		PURCHASE POWER	\$1,720.00	
40	DEMCO INC	\$1,195.72		QUINLAN & FABISH MUSIC	\$2,414.73	
41	DORTCH, SUZANNE	\$1,047.61		RAMIREZ, FERNEY	\$2,500.00	
42	e3 Diagnostics	\$1,070.00		REINESTO, KATIE	\$1,164.60	
43	EASY ARCHIVE INC	\$2,400.00		RISMANTAB-SANY, SARA	\$1,372.33	
44	eFMLA	\$1,195.00		ROBLES, CRYSTAL	\$1,597.26	
45	Enterprise Network Services	\$1,872.00		Ruiz, Christopher	\$2,200.00	
46	Equity Teacher Leader LLC	\$1,000.00		S & S PANEL SALES CORPORATION OF IL	\$1,528.32	
47	ESCARAMUZA USA	\$1,330.00		SAGE PUBLICATIONS	\$2,378.83	
48	ESQUIVEL, KATHERINE	\$1,750.00		Samaco Lock Supply	\$1,479.00	
49	Fambro Management LLC dba Chess Schola	\$1,540.00		SCHOOL HEALTH CORPORATION	\$1,412.99	

	A	B	C	D	E	F	G
50		Follett Content Solutions LLC	\$1,424.59		SHUMAN, SAMANTHA	\$1,557.54	
51		Gander Publishing	\$1,781.84		SINDE, LINDSEY	\$1,273.92	
52		GOPHER	\$1,764.14		SINGAPORE MATH INC	\$1,988.70	
53		GRAINGER	\$2,275.38		SOLARWINDS	\$1,448.00	
54		GUITAR CENTER	\$2,028.14		Storm Science LLC	\$1,050.00	
55		HADALA, SCOTT	\$1,140.00		SUCHY, JEAN	\$1,441.14	
56		HARKINS, COLLEEN	\$2,487.34		SURINAK, JILLIAN	\$1,180.00	
57		HAUER, MICHELLE	\$2,174.52		Systemic Educational Equity LLC	\$1,841.54	
58		HEAP, TAYLOR	\$1,148.57		TELLO, VICTOR	\$1,072.96	
59		Helsel-Jepperson Electrical Inc	\$2,101.05		THE CHICAGO POETRY CENTER	\$1,000.00	
60		HOSTY, JENNIFER	\$1,955.00		THE SENSORY PATH INC	\$1,500.00	
61		HOUSE OF DANCE	\$2,462.00		Themes & Variations	\$1,200.00	
62		HUMPHRIS, COLLEEN	\$1,936.65		THOMPSON, AMANDA	\$1,140.00	
63		IAASE	\$2,125.00		TOOLAN, SHAUNA	\$1,320.00	
64		IACOBAZZI, DIONA	\$1,917.44		UCP SEGUIN / INFINITEC	\$2,255.52	
65		ID WHOLESALER	\$2,341.97		Ventris Learning	\$1,416.78	
66		Illinois Association of School Business Officia	\$1,774.00		Voces Teacher's Discovery	\$2,500.00	
67		Jordan Ward	\$1,616.00		WISCONSIN CENTER FOR EDUCATION PI	\$2,118.00	
68		JOSTENS INC	\$1,893.60		WONDER WORKSHOP	\$1,619.91	
69					ZAVALA, ROSA	\$1,850.00	

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
2				
3	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].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Contract Guidance			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			14
25	2. Total value of all contracts awarded:			\$10,668,060.54
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			13
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$10,068,078.00