

	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>CHSD 94</u>			DISTRICT TYPE		
11	RCDT NUMBER:				<u>19-022-0940-16</u>			Elementary		☐
12	ADDRESS:				<u>326 Joliet Street, West Chicago, IL 60185</u>			High School		☒
13	COUNTY:				<u>DuPage</u>			Unit		☐
14	NAME OF NEWSPAPER WHERE PUBLISHED:				<u>Daily Herald</u>			Joint Agreement		☐
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									
18	of the School Code no later than December 1. (Put "X" in blue box if yes.)									
19										
20										
21	SIZE OF DISTRICT IN SQUARE MILES		29							
22	NUMBER OF ATTENDANCE CENTERS		1							
23										
24	NUMBER OF CERTIFICATED EMPLOYEES									
25	FULL-TIME		189							
26	PART-TIME		0							
27	NUMBER OF NON-CERTIFICATED EMPLOYEES									
28	FULL-TIME		98							
29	PART-TIME		0							
30										
31										
32										
33										
34										
35										
36										
37										
38										
39	The ASA must be posted on the school district's website									
40	and published in a newspaper of general circulation no									
41	later than December 1, 2025. Refer to Section 10-17									
42	and Section 10-20.44 of the School Code.									
43										
44	Annual Statement of Affairs Instructions									
45										
46										

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.434800
OPERATIONS & MAINTENANCE	0.254700
BOND & INTEREST	0.159300
TRANSPORTATION	0.097900
MUNICIPAL RETIREMENT	0.014600
SOCIAL SECURITY	0.030200
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.010900
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.018800
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000

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

	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		Alfaro, Juventino, Jr	Barry, Candace A	Biddle, Jeffrey G	Berins, Laura JP	
6		Anderson, Cassandra C	Cabral, Irma P	Boothe, Lynn A	Cervantes, Juan G	
7		Annes, Socrates	Carlos, Lucia	Cefala, Douglas R	Christensen, Denyse M	
8		Arredondo Maciel, America D	Carrasco, Dorian I	Cole, Jacob S	Clarke, David I	
9		Baker, Noah R	Chavez, Mireya	Escobedo, Maria T	Day, Michael J	
10		Baranowski, Nicole J	Christensen, Kyle D	Garcia, Hermelinda	DeRidder, Carole B	
11		Belding, Tyler W	Cuautle Cielo, Viviana	Gonzalez, Sandra	Espinoza, Sergio	
12		Boney, Allison J	Del Real, Lucila	Lane, Amanda M	Godinho, Ildemaro M	
13		Castellanos, Claudia	Doremus, Isabel M	Major Jr, Kenneth C	Hofmeister, Melissa O	
14		Chavez-Espinal, Jairo A	Garcia Martinez, David	Novak, Heather L	Jensen, Christopher R	
15		Correa, Maria Del Carmen	Gasser, Steven C	Pasillas, Jesus C	Kintop, Samuel PM	
16		Delcid, Byron H	Lopez, Esmeralda	Porcayo, Adrian E	Matejka, Daniel P	
17		Dovich, Timothy E	Lopez, Fanny	Voight, Gary A	Scherman, Ivelisse M	
18		Elfstrom, Tessa L	Martinez Gudino, Paola	Walker, Brittney N	Schmidt, Robert C	
19		Engelbretsen, Rebecca R	Masschelin, Diane T	Yang, Berry B	Schuck, Elizabeth C	
20		Espino, Cristina	Mendoza, Banjelina	Zegar, Tammie S	Stoner, Michael T	
21		Fitzgerald, Mark P	Nain, Thang			
22		Frechmann, Brenda S	Ocon-Olhagaray, Maria T			
23		Garcia-Carrasco, Mireya	Padilla, Baltazar			
24		Gibson, Christopher J	Padilla, Noemi			
25		Gibson, Rachel E	Reese, Jacqueline			
26		Gill, Madison T	Rivera, Destiny E			
27		Gomez, J Cesar	Romero, Olivia			
28		Herrera, Mayra	Ruiz, Blanca I			
29		Heyden, Amanda	Serrato, Coco			
30		Heyden, Linda M	Silva, Norma E			
31		Hofmeister, Amanda G	Vargas Anicua, Valeria C			
32		Hughes, Dennis L	Zimmermann, Alexandra A			
33		Hummer, Randall R				
34		Hurtado, Roberto				
35		Jones, Jay-Q P				
36		Juarez, Jonathon U				
37		Kasprak, Reilly Q				
38		Klapatch, Robin				
39		Lavariega, Eileen				
40		Macko, Cynthia M				
41		Mantalaba, Cecilia C				
42		Mazurski, Julie A				
43		Mendoza, Raul				

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	National Lift Truck Inc	2,503.86		Kajeet Company	10,270.65	
6	Level Data	2,567.50		LATITUDE SIGNAGE & DESIGN	10,439.00	
7	Varsity Athletic Apparel	2,570.00		Geocon Professional Services	10,764.00	
8	West Chicago Fire Protection District	2,577.48		LEND-DUPAGE	11,016.00	
9	GUITAR CENTER	2,581.99		Otis Elevator Co	11,130.32	
10	A&g Glass	2,616.00		Frontline Technologies Group LLC	11,212.95	
11	Aflac/am Fam Life Assurance Company	2,697.50		WeVideo Inc	11,284.93	
12	Big League Yards Inc	2,700.00		Sherwin Williams	11,583.41	
13	Iasa	2,789.00		WCCHS STUDENT ACTIVITY FUND	11,713.53	
14	Sports Imports	2,790.85		Constellation New Energy Services	11,788.64	
15	Varsity Spirit Fashions	2,903.60		Gale/Cengage Learning Inc	12,033.50	
16	Hinsdale High School District 86	2,930.50		VALLEY VIEW CUSD 365U	12,080.00	
17	Medco Supply Company	2,990.26		WENGER Corporation	12,242.07	
18	CBT Nuggets LLC	2,995.00		Thermosystems Aftermarket Division	12,259.54	
19	Transition Curriculum Inc	3,000.00		ARTHUR J. LOOTENS & SON, INC.	12,295.10	
20	Culbertson, Jennifer	3,015.29		Navigate 360 LLC	12,310.38	
21	Central DuPage Hospital/BHS	3,027.50		Buckeye Cleaning Centers	12,323.35	
22	Trane	3,033.00		Spirit Products	12,590.44	
23	Adler, Lynn	3,050.00		R & M Specialties	13,037.31	
24	Illuminate Education	3,101.25		CINTAS FIRE 636525	13,512.63	
25	Marcia Brenner Associates	3,150.00		AIR COMFORT LLC	13,595.00	
26	Conserv Fs	3,163.80		Varitronics LLC	13,633.84	
27	BluePoint Alert Solutions	3,196.00		At&t Long Distance	13,674.81	
28	Gerson Lehrman Group Inc	3,200.00		Groot Inc	13,703.91	
29	Howell, Todd	3,217.50		Team Concept	13,815.93	
30	Fantozzi, Brandon	3,224.41		Enome, INC. (Goalbook)	14,161.00	
31	Kaneland Community Unit School Dist #302	3,247.52		ST. ANDREWS GOLF & COUNTRY CLB	14,775.21	
32	WCCHS PETTY CASH	3,275.87		GOLDSTAR LEARNING Inc	15,117.44	
33	On Deck Sports	3,286.08		Hudson Boiler & Tank Company	15,366.52	
34	JW Pepper	3,307.69		Magic-Wrighter Inc	15,618.31	
35	ZABELIN, DONALD	3,308.88		MACMILLAN HOLDINGS LLC	15,658.26	

	A	B	C	D	E	F	G
36		Universal Taxi Dispatch	3,326.00		PARKLAND PREPARATORY ACADEMY INC	15,916.92	
37		Windt, Jenna	3,365.30		Quadient Finance USA Inc	16,572.95	
38		BEGOVICH, MARK	3,376.98		Terrance Electric & Technology Co	16,702.40	
39		Hygieneering Inc	3,387.35		Camfil	17,047.11	
40		Momani, Amanee Feisal	3,675.00		Altorfer Industries	17,991.13	
41		WINZER CORPORATION	3,685.51		Anderson's Bookfair Company	18,324.86	
42		Bulk Bookstore	3,687.61		Wchsta - Local Dues	18,687.59	
43		Nissan Motor Acceptance Corporation	3,713.25		Dynasty Landscaping	19,630.00	
44		American School Counselor Association	3,750.00		Illinois Education Association-NEA	19,732.76	
45		B&H EDUCATIONAL SALES	3,796.56		Soldwedel Consulting, LLC	19,952.72	
46		A&P Grease Trappers	3,797.48		Voris Mechanical Inc	20,260.52	
47		Hertenstein, Maria L	3,863.95		SPARE WHEELS TRANSPORTATION CO	20,435.19	
48		Building Wings	3,869.80		Sewer Sharks Inc	20,875.00	
49		EDPuzzle Inc	3,880.00		Grainger	21,157.11	
50		Language Line Services	3,909.06		Tru-Green	21,805.85	
51		RAILS (Reaching Across IL Library Syste	3,964.25		Flolo Corporation	21,870.52	
52		Illinois State Police	4,055.60		NWEA	22,069.00	
53		Nicor Gas Bill Payment Center	4,120.82		1ST CHOICE EQUIPMENT LLC	22,286.75	
54		PremierCare Consulting, LLC	4,147.36		Summit School Inc.	23,036.00	
55		Cornell Interventions LLC	4,171.92		Interactive Health Technologies	23,401.70	
56		Hirschmugl, Lisa	4,230.00		AVID Center	24,084.00	
57		Arthur J Gallagher Rms Inc	4,275.00		DYZOET-CHICAGO INC	24,422.19	
58		BULL VALLEY SOFTWARE	4,317.60		ArbiterPay	25,000.00	
59		AMS Mechanical Systems	4,327.00		Pearson Virtual School	25,316.50	
60		Aqua-Fection	4,380.78		Menards	25,365.40	
61		Destro Machines LLC	4,490.00		U.S. Postal Service (Quadient-POC)	25,600.00	
62		Chsd94 Educational Foundation	4,505.74		VOYA Institutional Trust Comp	25,627.93	
63		Leatherneck Welding LLC	4,525.00		Camelot Therapeutic Schools LLC	26,126.72	
64		Quadient Leasing USA Inc	4,596.12		Unique Products	26,410.59	
65		NEW AGE MASONRY INC	4,600.00		ClearGov Inc	26,520.00	
66		CHAVEZ, SONIA	4,698.00		Skyward Account Dept	26,625.00	
67		News-2-You	4,719.88		PowerSchool Group LLC	27,075.87	
68		Modern Energy Systems	4,827.50		SDM Gym Solutions LLC	27,100.00	
69		DeltaMath Solutions Inc	4,840.00		ABRE	28,550.00	
70		Notable Inc	4,987.50		SBI GENERAL CONTRACTORS	29,000.00	

	A	B	C	D	E	F	G
71		Blick Art Materials	4,997.94		Glenoaks Hospital Therapeutic Day	30,201.76	
72		Pyrotecnico Fireworks Inc.	5,000.00		GROUND EFFECTS	30,355.00	
73		ROSETTA STONE	5,000.00		MAINTENANCE		
74		CLASSWORK Co DBA Classkick	5,027.93		Uline	30,722.70	
75		FOCUS CONSULTING & TRAINING, LLC	5,050.00		Liminex Inc	30,765.00	
76		Ceramic Supply Chicago	5,079.99		Reliance Standard Life Insurance Company	30,866.49	
77		TK Elevator Corporation	5,217.38		Blue Chip 2000 Commercial Cleaning Inc	32,184.06	
78		SCHOOLBELLS LTD	5,225.00		BANNERVILLE USA INC	33,507.50	
79		Johnson Controls Fire Protection	5,286.48		Aqua Pure Enterprises Inc	35,640.38	
80		AHW LLC	5,357.55		ST Management	40,763.24	
81		ShaZam Racing	5,464.20		Bank Financial	44,173.92	
82		People Made Visible Inc	5,468.13		SONIA SHANKMAN ORTHOGENIC SCHOOL	44,496.71	
83		CUSD 303 ATTN: SHARON WLEZIEN	5,540.00		Lechner Services	45,000.00	
84		WCCHS STUDENT ACTIVITY-WEGO TEES	5,613.49		Kiefer USA	46,355.00	
85		FATHOM MEDIA	5,643.88		Baker Tilly Virchow Krause Llp	49,950.00	
86		Allied Garage Door	5,792.17		CINTAS CORP	51,459.29	
87		At&t	5,843.54		ISDLAF- SELF	51,649.00	
88		Major Appliance Service Inc	5,846.02		XEROX IT SOLUTIONS	51,718.50	
89		Anderson's Bookshop	5,855.91		Clare Woods Academy	55,294.63	
90		LRS LLC	5,898.17		Reliance Self Serve VOL Life	57,631.55	
91		Reality Works	5,923.48		HSA Bank Bus Relation/Wester Bank/FlexDepCare	58,442.13	
92		Schutt Sports LLC	5,925.56		STREAMWOOD BEHAVIORAL HEALTH SYSTEM	59,634.23	
93		Certiport	5,980.00		Murnane Paper Company	60,945.20	
94		ODP Business Solutions LLC	6,042.48		Proven IT	61,066.51	
95		PHYSICIANS IMMEDIATE CARE/CHGO AREA CLINICS	6,198.00		College Board/AP EXAMS	61,810.00	
96		Integrated Systems Corporation	6,237.00		High School Imprest Fund	71,003.53	
97		Zoom Video Communications Inc	6,349.00		Ombudsman Ed Services Ltd	76,703.94	
98		Consolidated Flooring of Chicago	6,423.00		BSN SPORTS	76,934.32	
99		VETERAN ANCHOR SERVICES	6,560.00		SimRated Corporation	80,710.00	
100		T S Specialties	6,595.95		Dupage Regional Office Of Education	84,100.00	
					Giant Steps	91,156.68	

	A	B	C	D	E	F	G
101		Varsity Yearbooks	6,650.00		PACTT Learning Center	93,120.29	
102		HERFF JONES, INC.	6,692.66		CORE ACADEMY/Special Ed Svcs	97,730.83	
103		Polar Electro Inc.	6,902.55		TURNING POINTE AUTISM FOUNDATION	104,581.97	
104		Rush Neurobehavioral Center	7,000.00		Amita Glenoaks School-Pheasant Ridge Campus	106,918.00	
105		WCCHS STUDENT ACTIVITY FUND	7,094.72		Ati Physical Therapy	107,120.00	
106		C HOVING RECYCLING & DISPOSAL	7,178.25		Constellation Newenergy Gas Llc	116,738.12	
107		Panorama Education Inc	7,350.00		Little Friends Inc	118,139.41	
108		ALL STAR CUSTOM AWARDS	7,381.50		Illinois Education Assn	120,874.41	
109		Act-Business & Finance Div	7,395.00		Anatamage Inc.	125,335.00	
110		Taylor Security & Lock	7,500.00		City Of West Chicago	127,534.39	
111		Archer Window Cleaning	7,550.00		ABLE Academy	145,020.04	
112		Miller Concrete Construction Inc	7,640.00		Marklund at Mill Creek	146,246.03	
113		Canon USA	7,644.00		Quest Management Services Inc	152,126.26	
114		EBSCO	7,864.60		Amazon Capital Services	179,895.45	
115		Learn Well Education	7,927.34		NSSEO	191,967.35	
116		Royal Tile Installations Inc	8,190.00		Aurora Naper Transportation Inc	199,125.00	
117		Apple Inc	8,256.00		Warehouse Direct	208,272.48	
118		Streamwood High School	8,270.00		PETRARCA GLEASON BOYLE & IZZO LLC	210,228.82	
119		CENTER FOR PSYCHOLOGICAL SERVICES	8,280.00		Isdlaf Plus - CLIC	225,582.00	
120		Everyway	8,405.00		Seal Of Illinois	235,828.64	
121		Active Internet Technologies	8,468.00		DLA Architects Ltd	238,521.28	
122		BluePrint SEL Partners	8,500.00		City Of West Chicago	239,634.64	
123		HUDL	8,500.00		Southern Bus & Mobility	241,392.00	
124		IASB	8,505.00		Abbey Paving Co Inc	278,021.25	
125		Global Water Technology Inc	8,587.23		Olsson Roofing Company Inc	335,214.50	
126		Tri-County Lock Inc	8,690.00		Cdwg	341,276.37	
127		TELCOM INNOVATIONS GROUP	8,859.54		LaGrange Area Department of Special Education	363,354.71	
128		PrintExperts.COM	8,962.15		Andy Frain Services Inc	492,290.01	
129		Webstaurant Store	9,146.62		Technology Center Of Dupage	565,090.08	
130		BEARCOM WIRELESS WORLDWIDE	9,457.80		AEP Energy	587,255.07	
131		FMX	9,502.50		Illinois Municipal Retirement	647,632.53	

	A	B	C	D	E	F	G
132		Albertsons/Safeway	9,553.93		Midwest Services and Development	792,686.00	
133		Renaissance Learning	9,717.65		Sased	903,033.52	
134		Calculator IT	9,800.00		ALLIED FACILITY PARTNERS, LLC	1,204,030.33	
135		Apple Graphics Inc	9,958.56		Amalgamated Bank Of Chicago	2,655,925.02	
136		Midwest Sealcoat Inc	9,993.00		FIRST STUDENT	2,945,465.66	

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	Gimkit	1,000.00		Haas, Maggie	1,638.51	
6	High School District 214 ATTN: Amy North	1,000.00		Ryba, Caitlyn	1,646.83	
7	MealTime: A part of Harris School Solutions	1,000.00		Goluszka, Eric	1,680.00	
8	Midwest Event Solutions	1,000.00		Linden Oaks Tutoring/Naperville Psych Svcs	1,684.80	
9	VERIFENT	1,000.00		Dupage County Health Dept	1,686.00	
10	DESIGN SCIENCE	1,001.00		Community Unit School Dist 200	1,696.50	
11	NCPERS Group Life Ins 2347	1,008.00		School Specialty	1,728.50	
12	COLLEGE BOARD	1,045.56		Thomas Pump Company Inc	1,748.00	
13	Jones School Supply Co	1,065.38		Raymond James & Associates Inc	1,750.00	
14	Hinsdale South High School	1,075.00		Veterans Floors Inc	1,760.00	
15	Language Testing International Inc	1,080.00		Benjamin School District #25	1,770.21	
16	BZR Assigning LTD	1,087.44		Skyward User's Group NFP	1,775.00	
17	BLUME, NANCY	1,093.68		PARRY, NICK	1,779.79	
18	WHEATON WARRENVILLE SOUTH HIGH SCHOOL	1,095.00		BMI SUPPLY	1,805.38	
19	Iron Mountain Secure Shredding	1,096.75		Illinois High School Assn	1,815.64	
20	Lisle Community Unit School District #202	1,100.00		Follett Library Resources	1,821.50	
21	CONFERENCE TECHNOLOGIES INC	1,121.00		BUSINESSSOLVER	1,833.96	
22	TERMINIX ANDERSON	1,124.56		R & M SPECIALTIES	1,837.50	
23	Jensen, Chris	1,135.13		SMITH WALBRIDGE CLINICS	1,845.00	
24	PARTNERSHIP EMPLOYMENT	1,171.80		American Gladiators TrackWrestling	1,850.00	
25	Scholastic Library Publishing	1,199.48		Hansen, Greg	1,852.56	
26	CUAUTLE, ANDRES	1,200.00		Anderson Lock	1,854.98	
27	Duct-Kleen	1,200.00		Ahmad, Malak	1,874.04	
28	Sweetwater	1,200.97		Deutsch Truck Repair	1,881.51	
29	Demco Inc	1,215.88		CONTEXTUAL LEARNING CONCEPTS LLC	1,895.00	
30	Kleffner, James	1,225.96		Flinn Scientific	1,901.95	
31	VERIZON WIRELESS	1,233.04		Comed	1,902.96	
32	Fitzgerald Lighting&maintenance	1,256.65		Chicago Wolves	1,908.50	
33	Vokes, Charles	1,266.95		Howies Athletic Tape	1,920.13	
34	MASLO, KIMBERLY	1,275.85		Fitzwater, Ian D	1,950.00	

	A	B	C	D	E	F	G
35		Salerno, Molly A	1,293.08		Cash	2,000.00	
36		Willuweit, Lisa	1,307.44		SUNBELT RENTALS	2,002.15	
37		Wchssa - Local Dues	1,325.01		WESTERN DUPAGE SPECIAL RECREATION ASSOCIATION	2,010.01	
38		NEFF	1,332.05		TOWER CLEANERS	2,021.00	
39		West Aurora High School	1,350.00		MUSIC & ARTS	2,061.39	
40		OFFICECRAVE.COM	1,357.97		Batteries Plus Bulbs	2,064.20	
41		Physicians Immediate Care	1,365.00		Carolina Biological Supply Co	2,068.08	
42		JOHNSON, KURT	1,378.80		SPECIAL EDUCATION SYSTEMS INC	2,075.92	
43		McMaster Carr Supply Company Inc	1,383.63		TORQUE USA	2,097.00	
44		Kuehn, Laura	1,383.84		Id Wholesaler	2,112.72	
45		BANNERVILLE USA, INC.	1,385.00		Kash, Paul	2,131.92	
46		AMERICAN TRENCHLESS TECHNOLOGIES	1,396.00		Chicago Shakespeare Theater	2,160.00	
47		American Capital Financial Services	1,404.00		Panera, LLC	2,219.32	
48		WOLFE, MARC	1,412.97		SPOONER PHOTOGRAPHY	2,250.00	
49		Translation Path	1,422.32		Testout.com	2,263.00	
50		Cassandra Strings Inc	1,471.62		AED Professionals	2,314.12	
51		Murphy Ace Hardware 2400-I	1,474.84		Swank Motion Pictures Inc	2,316.00	
52		COOPERATIVE ASSOCIATION FOR SPECIAL EDUCATION	1,493.85		Scope Shoppe Inc	2,334.00	
53		Capobianco, Gianna	1,500.00		The Physics Classroom LLC	2,340.00	
54		Embrace Education	1,500.00		Mark Your Space	2,346.49	
55		ISLE DATA LLC	1,500.00		TeleSolutions Consultants, LLC.	2,400.00	
56		W C C H S Petty Cash Fund	1,503.09		Glenbard Township District #87	2,409.75	
57		IL OFFICE OF STATE FIRE MARSHALL	1,515.00		Sodexo Live - NIU	2,436.70	
58		Siekierski, Mark	1,523.88		Discovery Education	2,475.00	
59		JONES SCHOOL SUPPLY COMPANY	1,538.69		Jern, Joshua	2,475.00	
60		School Outfitters LLC	1,562.07		Fireman, Leslie	2,484.55	
61		ENTERTAINMENT CONCEPTS, ENTERCEPT CORP	1,600.00		Pringle Robotics Inc	2,488.52	
62		Monarca Gifts	1,600.00		School Nurse Supply	2,490.00	
63		TOMPKINS PSY.D. AND ASSOC.	1,600.00		Nasco	2,493.90	
64		BAND SHOPPE (THE)	1,600.75		PLAINFIELD SCHOOL DISTRICT 202	2,500.00	

	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:			36
25	2. Total value of all contracts awarded:			\$12,182,310.00
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			1
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			\$152,126.00