

	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>Lisle CUSD 202</u>			DISTRICT TYPE				
11	RCDT NUMBER:				<u>19-022-2020-26</u>			Elementary		☐		
12	ADDRESS:				<u>925 Burlington Ave</u>			High School		☐		
13	COUNTY:				<u>DuPage</u>			Unit		☒		
14	NAME OF NEWSPAPER WHERE PUBLISHED:				<u>ISBE Waiver Approved 10/16/24</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										Yes	☒
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		8									
22	NUMBER OF ATTENDANCE CENTERS		3									
23												
24	NUMBER OF CERTIFICATED EMPLOYEES											
25	FULL-TIME		170									
26	PART-TIME		29									
27	NUMBER OF NON-CERTIFICATED EMPLOYEES											
28	FULL-TIME		91									
29	PART-TIME		65									
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	3.201900
OPERATIONS & MAINTENANCE	0.308200
BOND & INTEREST	0.194800
TRANSPORTATION	0.308200
MUNICIPAL RETIREMENT	0.051400
SOCIAL SECURITY	0.064200
WORKING CASH	0.000700
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000700
CAPITAL PROJECTS	4.650100
SPECIAL EDUCATION	0.731700
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		Alexander, Jarvis Allen, Andre Bailey, Charlotte Balaban, Nicholas Ball,	Burdett, Paul Chavez, Daniel Cracco,	Buchholz, Marilyn Emde,	Engler, Jennifer Hinton, Jeffery	
6		Karen Barr, Matthew Bell, Courtney Benson, Mary Diane Bonini, Susan	Catherine Edman, Kelly Ferenzi,	John Fitzgerald, Karen Joy,	Martinez-Alvear, Aldo Rich, Mary	
7		Buchelt, Jordan Buchholz, Thomas Carlson, Susan Cassells, Haley	Daniella Gomez, Benigno Hochstetter,	Emma Larson, Richard	Beth Schaefer, Cheryl Schalk, Trent	
8		Clemmons, Jamie Collins, Luke Cornyn, Mary Beth Courtney, June	Judith Holmes, Steven Horvath, Frank	McCormick, Jennifer	Van Volkenburg, Nancy Weissinger,	
9		Crenshaw, Samuel Czyl, Maureen Daniels, Joyce Dillard, Daniel Dineen-	Jenkins, David Martinez, Brian	Navarro, Lawrence Ptak, Jeff	Derek Wilkinson, David	
10		Hendricks, Kathleen Dodge, Cynthia Dooley, Tara Dorn, William Downs,	Metoyer, Marielle O'Connor-Young,	Sergeant, Andrew Thome,		
11		Jakeda Ducharme, Janet Ebert, Martine Elting, Teresa Finn, Matthew	Sheri Ortiz, Carmen Rohlicek, Daniel	Nicholas Tsamis, Anna		
12		Fitzgerald, Brigid Fleischer, Daniel Flores, Paola Frigo, Scott Gansberg,	Seastrom, Tamela Stelk, Scott Todd,			
13		Michele Gieschen, Ashley Grace, Jalen Hall, Jacqueline Hamilton, Mary	Adam Van Dyke, Lisa Weissinger,			
14		Pat Hazard, Jean Heneghan, Dipti Hengle, Daniel Herrmann, Mary Jo	Zachary Wolak, Brandon			
15		Holub, Nicole Hritz, Sara Huba, Denise Irvine, Joshua Johnson, Alexandra				
16		Joya-Reyes, Alejandro Jung, Diane Kashul, Cindy Keeling, Daniel Kehoe,				
17		Connor Klein, Raquel Knaga, Drayea Kolacz, Jolanta Konior, Mandy				
18		Krause, Joseph Krestan, Kimberly Lemke, Nanette Lewis, Carrie Leyhane,				
19		James Liese, Brighton Lima, Valerie Litney, Payton Livolsi-Hudgens,				
20		Carmella Lopez, Angel Lortz, Philene Louis, Justin Luna, Cynthia Mack,				
21		Rhiana Maduzia, Vanessa Malinowski, Nicole Marriner, Carmen Martinez,				
22		Sebastian Masa, Janelle McTighe, Mary Mersky, Linda Mrozek, Grace				
23		Murray, Caitlin O'Connell, Jeanne Osborn, Greg Page, Morgan Paige,				
24		Stephanie Palatine, Kayla Pomatto, Nolan Posego, John Provenzano, Lisa				
25		Putnam, Shannon Raymond, William Reif, James Reyes, Cathy Rockwell,				
26		Kailey Rodriguez, Kelly Rolando, Ross Salem, Patrick Sanders, J'son				
27		Schindler, Dorene Schmidt, Oliver Schwarz, Jeanene Shields, Rebecca				
28		Smith, Stacy Svejda, Michele Tsamis, Andrew Twaddle, Debra Visser,				
29		Marianne Wadas, Patricia Weber, Andrew Weber, Charles Weissinger,				
30		Karla Wills, Jac Wong, Kevin David Young, Adam Zita, Blair Zuffa, Adrianna				
31						
32						
33						
34						
35						

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	ABLE Academy	\$ 20,186.88		JourneyEd.com, Inc	\$ 14,881.40	
6	Acquia Inc	\$ 3,496.73		Konica Minolta Business Solutions USA Inc	\$ 3,240.00	
7	Active Internet Technologies, LLC	\$ 9,980.00		Lauterbach & Amen LLP	\$ 21,800.00	
8	Adventist GlenOaks School	\$ 44,413.48		Learn By Doing, Inc	\$ 7,343.00	
9	Agile Sports Technologies, Inc	\$ 13,000.00		Learning Ally	\$ 4,199.00	
10	Allegra Marketing/Print/Mail	\$ 11,463.32		Learning Without Tears	\$ 6,682.50	
11	Amazon Capital Services Inc	\$ 37,848.67		LEND	\$ 5,139.00	
12	Anderson's Books, Inc	\$ 3,015.09		Lisle Community Unit School District #202	\$ 5,645.24	
13	Apple Inc.	\$ 5,879.50		Lisle CUSD #202	\$ 31,066.86	
14	Benedictine University	\$ 3,000.00		Lisle Education Association	\$ 10,747.72	
15	Bill Kay Chevrolet	\$ 2,887.32		Macmillan Holdings LLC	\$ 3,401.08	
16	Blick Art Materials	\$ 3,434.28		Marklund	\$ 19,204.02	
17	BMO Harris Commercial Card	\$ 28,375.19		Math Learning Center	\$ 25,813.04	
18	BrainPOP LLC	\$ 7,743.00		Menta Academy Midway Southwest	\$ 18,465.60	
19	Brightmont Inc dba Brightmont Academy	\$ 13,293.21		Midland Paper	\$ 19,402.40	
20	BSN Sports, LLC	\$ 16,742.10		Modern Media Tech, LLC	\$ 51,830.00	
21	Buckeye Cleaning Centers	\$ 7,993.28		Monarch Renovation, Inc.	\$ 16,498.00	
22	C.O.R.E. Academy	\$ 5,297.82		NEUCO Inc	\$ 9,293.76	
23	Camelot Therapeutic Schools dba High Road School	\$ 22,064.25		New Connections Academy	\$ 18,765.58	
24	Carolina Biological Supply Company	\$ 3,606.80		New Direction Solutions, LLC (ProCare)	\$ 8,327.25	
25	Catalyst for Educational Change	\$ 3,300.00		Nicor Gas	\$ 8,203.61	
26	CDW Government Inc	\$ 152,892.47		Notable, Inc	\$ 4,860.00	
27	Chicago Elevator & Lift, Inc	\$ 4,050.00		Oak Brook Mechanical Services, Inc	\$ 12,212.38	
28	Children's Plus, Inc dba Libraria	\$ 3,077.13		Open Up Resources	\$ 4,000.00	
29	ClassLink, Inc	\$ 7,734.00		Pace Systems Inc	\$ 14,600.00	
30	ComEd (PO Box 6111)	\$ 190,111.91		Panorama Education, Inc	\$ 6,000.00	
31	Committee For Children	\$ 2,778.00		ParentSquare, Inc	\$ 8,250.00	
32	Community High School District 99	\$ 2,929.44		Performance Chemical & Supply, Inc	\$ 3,693.06	
33	Compass Group USA, Inc dba Chartwells	\$ 111,563.18		Pioneer Manufacturing Company dba Pioneer Athletics	\$ 3,096.34	
34	Connections Pediatric Therapy, PLLC	\$ 5,000.64		Pockettalk Inc	\$ 4,672.00	
35	CrisisGo, Inc	\$ 3,515.00		Powerone Supply, Inc	\$ 7,419.40	
36	Curriculum Associates LLC	\$ 52,856.42		PowerSchool Group LLC	\$ 45,553.65	
37	Cybernut Inc	\$ 3,300.00		Quality Plus Services Corp	\$ 4,980.00	
38	Datamation Imaging Services	\$ 5,147.10		Quinlan & Fabish Music Company	\$ 8,161.47	
39	DHE Computer Systems, LLC	\$ 92,157.80		Quizizz Inc	\$ 9,825.00	
40	Discovery Education Inc	\$ 4,512.48		R.A. Networks, Inc dba Provision Data Solutions	\$ 19,750.00	
41	Done Deal Promotions LLC	\$ 8,323.24		Rammer, Robert A	\$ 7,364.18	
42	Downers Grove School District 58	\$ 15,247.50		Red Rover Technologies LLC	\$ 6,987.96	
43	Dupage County Public Works	\$ 3,076.08		Reinke Supply Co., INC	\$ 6,769.72	
44	Educational Benefit Coop	\$ 1,564,889.11		Renaissance Learning Inc	\$ 8,674.20	
45	Eger, Mike R	\$ 5,800.00		Rereferral GPS	\$ 3,713.00	
46	Elan Photography, Inc	\$ 7,113.00		Richlee Vans Inc	\$ 4,020.00	
47	ESGI LLC	\$ 3,198.00		Riddell/All American Sports Corp	\$ 6,454.89	
48	Everway Holdco LLC dba Embrace Education	\$ 12,685.05		Robolink, Inc	\$ 3,848.00	
49	Exemplars, Inc	\$ 3,080.00		S.E.A.L. South, Inc	\$ 12,053.76	

	A	B	C	D	E	F	G
50		ExploreLearning, LLC	\$ 12,161.10		Saban's Carpet Care	\$ 10,399.00	
51		F.E. Moran, Inc	\$ 637,792.62		Sanko, Daniel	\$ 3,500.00	
52		Follett Software, LLC	\$ 6,720.54		SASED Transition	\$ 65,410.00	
53		Fox Valley Fire & Safety	\$ 16,398.56		SBC Waste Solutions	\$ 5,683.30	
54		Frontline Technologies Group LLC	\$ 2,592.47		Scholastic INC (MAGAZINE ORDERS)	\$ 8,940.98	
55		G & G Lawncare Inc	\$ 28,500.00		School Association for Special Education in DuPage	\$ 1,693,539.21	
56		Gaggle.Net, Inc	\$ 9,200.00		School Specialty, LLC	\$ 2,541.73	
57		Gateway Education Holdings LLC (Savvas)	\$ 57,676.55		ScreenCloud Inc	\$ 4,080.00	
58		Glenn Stearns Chapter 13 Trustee	\$ 2,625.00		SDI Innovations, Inc	\$ 3,309.13	
59		Global Payments dba Heartland Payment Systems LLC	\$ 4,098.25		SEAL of Illinois Inc	\$ 37,020.88	
60		Grainger	\$ 4,254.83		SELF	\$ 77,763.00	
61		Grammarly Inc	\$ 7,875.00		Sherwin Williams	\$ 2,810.75	
62		Great Minds PBC	\$ 11,510.10		SmartPass Inc	\$ 3,873.73	
63		Green River Lines Inc	\$ 3,675.00		Smith System Mfg. Co	\$ 56,427.07	
64		Harris Bank	\$ 931,669.04		Southeast DuPage Elementary Athletic Association	\$ 9,875.66	
65		Heartland Business Systems, LLC	\$ 3,128.70		Staples Business Advantage	\$ 11,586.84	
66		Himes, Petrarca & Fester, Chtd	\$ 18,171.50		Sunrise Southwest LLC	\$ 283,510.58	
67		Home Depot Credit Services	\$ 4,512.56		Teachers' Health Insurance Security	\$ 85,792.67	
68		Home Depot U.S.A., Inc (TX)	\$ 4,281.56		Teachers' Retirement System	\$ 523,493.85	
69		Houghton Mifflin Harcourt Publishing Co	\$ 7,706.00		Technology Center of DuPage (DAOES)	\$ 97,915.33	
70		Illinois American Water	\$ 17,398.12		Telcom Innovations Group	\$ 3,472.92	
71		Illinois Association of School Boards (IASB)	\$ 2,700.00		Telos Residential Treatment LLC	\$ 32,990.85	
72		Illinois Bone and Joint Institute LLC	\$ 33,333.32		Thomson Reuters - West	\$ 6,388.03	
73		Illinois Central-8 Conference	\$ 3,000.00		TRANE U.S. INC.	\$ 15,200.54	
74		Illinois Department Of Revenue	\$ 268,905.79		U.S. OMNI	\$ 290,339.75	
75		Illinois Municipal Retirement Fund	\$ 174,256.85		Village of Lisle	\$ 81,457.84	
76		Illinois Principals Association	\$ 3,446.00		Vivacity Tech PBC	\$ 198,775.00	
77		Imagine Learning LLC	\$ 22,785.00		Vivi LLC	\$ 9,222.00	
78		Incident IQ LLC	\$ 4,873.09		Voya Institutional Trust Company	\$ 4,292.20	
79		Infinite Connections Inc	\$ 4,100.00		VSP of Illinois, NFP	\$ 14,700.51	
80		InquirED LLC	\$ 14,801.60		Wayside Publishing	\$ 14,172.06	
81		IXL Learning	\$ 12,368.75		Westway Coach, Inc	\$ 230,382.88	
82		James Harold Beutjer Plumbing & Heating Inc	\$ 3,787.00		WEX Bank	\$ 2,714.99	
83		Johnstone Supply	\$ 3,668.69				

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	Action Cleaners, Inc. dba ACR, INC.	\$ 2,500.00		National Lift Truck, Inc	\$ 2,277.84	
6	AT&T: Acct 680	\$ 2,014.65		Navigate360, LLC dba PBIS Rewards	\$ 1,534.08	
7	AT&T: Acct 927	\$ 2,393.51		NCS Pearson, Inc (Assessments)	\$ 1,781.00	
8	Barnes & Noble, Inc.	\$ 1,180.60		NextEra Energy Services Midwest LLC	\$ 1,860.22	
9	BrightStar Healthcare	\$ 2,040.00		Oliver, Scott	\$ 1,540.00	
10	Buckeye Power Sales Co., Inc	\$ 1,165.00		Optima Plumbing Supply LLC	\$ 1,872.44	
11	Candor Health Education	\$ 2,040.00		Parents Alliance Employment Project (PAEP)	\$ 1,879.80	
12	Capital One / Walmart	\$ 1,563.58		Perfection Learning	\$ 2,200.73	
13	Center for Internet Security, Inc.	\$ 1,995.00		PickUp Patrol, LLC	\$ 1,714.50	
14	Chicago Office Technology Group, Inc	\$ 2,343.40		Polar Electro, Inc	\$ 1,421.40	
15	Childhood Victories, Inc	\$ 2,150.00		Posego, John C	\$ 2,000.00	
16	Cintas Corp	\$ 1,115.40		Project Read AI Inc	\$ 1,250.00	
17	Coughlan Companies LLC	\$ 1,999.00		Pure Data Consulting Inc	\$ 1,788.00	
18	DeltaMath Solutions, Inc	\$ 1,060.00		Quadient Finance USA, Inc (Postage)	\$ 1,400.00	
19	Eckwall, James W	\$ 2,200.00		Royal Fireworks Press	\$ 1,224.30	
20	EdClub, Inc	\$ 2,309.15		School Health Corporation	\$ 1,790.00	
21	eFMLA, Inc.	\$ 1,095.00		SchoolMate	\$ 1,648.11	
22	EMS LINQ, LLC	\$ 2,349.56		Scope Shoppe Inc	\$ 1,884.50	
23	Encyclopedia Britannica, Inc	\$ 1,830.66		Shaw Industries, Inc dba Shaw Integrated Solutions	\$ 1,269.71	
24	Follett Content Solutions, LLC (Books)	\$ 1,284.03		Shiffler Equipment Sales, Inc	\$ 1,070.12	
25	General Parts LLC	\$ 1,608.93		SimpliFaster LLC	\$ 1,380.00	
26	Gipper Media Inc	\$ 1,500.00		Skyward, Inc	\$ 1,260.00	
27	Global Equipment Company, Inc	\$ 1,398.00		Snap! Mobile, Inc	\$ 1,850.00	
28	GradeCam, LLC	\$ 1,320.00		Sports Tutor	\$ 1,319.00	
29	Home Depot U.S.A., Inc	\$ 1,151.15		Teaching Strategies LLC	\$ 1,485.00	
30	Illinois Association of School Administrators	\$ 2,083.00		Terminix Anderson	\$ 1,656.75	
31	Illinois Science Olympiad	\$ 1,300.00		The Golf Practice	\$ 1,200.00	
32	Illinois State Police	\$ 1,566.00		The Plug T-Shirt Store LLC	\$ 2,353.00	
33	Indian Prairie School District 204 (Tuition)	\$ 1,442.96		The Prophet Corporation dba Gopher Sport	\$ 1,998.49	
34	Infobase Holdings Inc	\$ 1,406.37		Theatrical Rights Worldwide	\$ 2,430.00	
35	Johnson Controls Security Solutions	\$ 1,344.50		TPS Sports	\$ 2,164.00	
36	JW Pepper & Son, Inc	\$ 1,284.73		Uline, Inc	\$ 1,355.26	
37	K-Log, Inc	\$ 2,460.36		Varsity Spirit Fashions & Supplies LLC	\$ 1,183.75	
38	Kriha Boucek LLC	\$ 1,200.50		Vista Higher Learning	\$ 1,570.50	
39	Leo's Cleaners	\$ 2,428.32		Volt Electric Inc	\$ 1,242.00	
40	Lewis, Lance R	\$ 1,174.00		Wallwisher, Inc.	\$ 2,000.00	
41	Lisle High School Activity Account	\$ 1,263.50		Wilson Language Training Corp	\$ 1,783.08	
42	Lisle-Woodridge Fire District	\$ 1,085.00		World Book, Inc	\$ 1,135.57	
43	Music Sales Digital Services LLC	\$ 2,462.12		Xperience Cheer LLC	\$ 1,750.00	
44	Mystery Science c/o Discovery Education Inc	\$ 1,695.00		Zitt, Jean	\$ 1,086.13	

	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:			9
25	2. Total value of all contracts awarded:			\$10,408,280.00
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	*If there are no contracts of this nature, please enter "0" in box to the right.			7
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.			\$8,931,502.00