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**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: Roselle School District 12  
 RCDT NUMBER: 19-022-0120-02  
 ADDRESS: 100 East Walnut Street  
 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	2
NUMBER OF ATTENDANCE CENTERS	2

<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	59
PART-TIME	2
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	18
PART-TIME	22

<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.691000
OPERATIONS & MAINTENANCE	0.193700
BOND & INTEREST	0.206600
TRANSPORTATION	0.119200
MUNICIPAL RETIREMENT	0.008600
SOCIAL SECURITY	0.043400
WORKING CASH	0.049400
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.000000
LEASING	0.000000
OTHER	0.007600
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](#)

	A	B	C	D	E	F
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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		Berkshire, Janet	Mejia-Cortez, Araceli	Dahl, Violeta	Beard, Cynthia A	
6		Blahkenschap, Aline	Owens, Rebecca D	DeLascio, Lori A	Dumelle, JoAnn S	
7		Coor, Sheri L	Pisauro, Michelle Lee			
8		Eplscopo, Mary A	Pounders, Christine M			
9		Fiefi, Brian Lee	Settepani, Jessica Morgan			
10		Fiefi, Gail Alma	Wegner, Dawn M			
11		Hawkins, Mary P				
12		Kopulos, Victoria Rae				
13		Malnock, Sharon				
14		Mally, Laura D				
15		McGuckin, Sandy Denise				
16		Melone, Kristi M				
17		Mikolajczyk, Bethany Eva				
18		Mohtgomery, Darrin L				
19		Mutphy, Jane A				
20		Nosek, Michelle L				
21		Onhezi, Dori Lea				
22		Pasquini, Silvia L				
23		Patlno, Brenda J				
24		Reuter, Amy S				
25		Rosario, Karyn E				
26		Seller, Nancy J				
27		Spoczynski, Riley Nicole				
28		Stanek, Arlene P				
29		Stueve, Laura Z				
30		Szczotka, Mariola				
31		Taravar, Ilker				
32		Tigteros, Kathleen Ann				
33		Trejo, Selena Michelle				
34		Treve, Charlene V				
35		Wawczak, Julie J				
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A	B	C	D	E	F	G
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	<b>Person, Firm, or Corporation</b>		<b>Aggregate Amount</b>			
5	School Nurse Supply Inc		\$2,508.72	Project Lead The Way (PLTW)		\$11,481.50
6	Tennant		\$2,525.06	United States Treasury		\$12,380.91
7	Quadiant Finance USA, Inc		\$2,559.12	Flood Brothers		\$12,745.74
8	Lake Park District 108		\$2,618.87	Custom Education Solutions, Inc.		\$13,701.99
9	Suburban School Superintendents		\$2,739.00	Robbins Schwartz		\$13,796.69
10	ECRA Group Inc.		\$3,000.00	Webmarc Doors		\$13,854.90
11	MAS Plumbing Inc.		\$3,016.26	Warehouse Direct Ofc Prod		\$14,468.78
12	PLS 3rd Learning		\$3,076.25	Skyward Accounting Dept		\$15,278.88
13	Terminix		\$3,135.84	Hodges, Loizzi, Eisenhammer, Rodick & Kohn LLP		\$15,506.74
14	T-Mobile		\$3,290.00	Reliance Standard Life		\$16,883.15
15	Uncharted Learning, NFP		\$3,500.00	IASB		\$17,345.00
16	Anderson Lock		\$3,509.23	Village Of Roselle		\$17,464.00
17	Seesaw		\$3,644.55	Frontline Tech Group LLC		\$17,656.15
18	Read to Them		\$3,785.50	Wells Fargo Vendor Financial Services, LLC		\$18,645.00
19	Accelerate Learning		\$3,836.30	Illinois Counties Risk Management Trust		\$20,350.00
20	Bloomington Golf Club		\$3,869.21	Parkland Preparatory Academy		\$22,288.53
21	American Outlets, Inc.		\$4,004.84	Imagetec Lp		\$24,150.29
22	Illinois Association of School Administrators		\$4,142.31	Axess Transportation		\$28,642.00
23	Keeneyville District #20		\$4,318.53	Speech 101 Therapy Inc.		\$32,400.00
24	AireSpring		\$4,397.88	Curriculum Associates		\$32,815.18
25	Industrial Appraisal Co		\$4,475.00	Peoples National Bank		\$35,913.50
26	Wold Architects & Eng		\$4,531.60	Amazon Capital Services		\$37,403.07
27	Sentry Security		\$4,589.28	Legat Architects		\$37,708.00
28	Telcom Innovations Group		\$4,627.58	Roselle Education Ass'n		\$41,963.00
29	Integrated Systems Corp		\$4,665.00	Flex Plan Claims		\$42,956.38
30	Lend		\$4,695.00	WIPFLI LLP		\$46,307.90
31	Sonitrol Great Lakes		\$4,981.46	New Leader Academy Inc.		\$47,908.70
32	RevTrak		\$5,291.55	Little Friends		\$52,346.56
33	BluePoint Alert Solutions		\$5,503.00	Quest Food Management Services, LLC		\$53,202.19
34	Closegap		\$5,760.00	Roselle Schl Dist #12		\$56,218.65
35	Amplify Education, Inc		\$5,775.00	Suburban School Cooperative Insurance Pool		\$76,990.00
36	Patty Wittmann		\$5,908.23	PremiStar-North		\$77,188.43
37	Dupage County Health Dept		\$6,413.00	BMO Mastercard		\$86,144.30
38	BrainPOP, LLC		\$6,519.00	Constellation New Energy		\$99,475.32
39	ITsavvy LLC		\$6,552.00	This Fund		\$100,988.42

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40		Fox Valley Fire & Safety	\$6,730.80		IMRF	\$118,928.53	
41		Learning A-Z	\$6,989.00		Septran Student Transport	\$128,398.51	
42		Active Internet Technologies	\$7,128.00		Shales McNutt LLC	\$128,879.47	
43		Securly, Inc.	\$7,270.40		Dyopath, LLC	\$177,814.08	
44		BMO Harris Bank, N.A.	\$7,669.32		US OMNI & TSACG Consulting Services	\$253,249.27	
45		FaciliServ	\$7,674.00		Illinois Dept Of Revenue	\$273,577.55	
46		Murnane Paper	\$7,695.00		ABM	\$334,974.96	
47		Otus LLC	\$7,700.00		First Student Inc	\$457,264.99	
48		Qubit Networks	\$8,200.04		Ill Teachers' Retirement	\$611,080.61	
49		Follett Content Solutions, LLC (Books)	\$8,475.89		UMB Banks NA	\$638,005.52	
50		Instructure	\$8,489.20		Amalgamated Bank of Chicago	\$705,147.50	
51		Oak Brook Mechanical Services, Inc.	\$9,452.00		Electrfedtaxpaysystem	\$854,499.70	
52		Hand2mind	\$9,856.43		NDSEC	\$1,322,099.08	
53		Dell Marketing LP	\$11,162.63		Educational Benefit Coop	\$1,367,793.95	

A	B	C	D	E	F	G
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>					
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	Amergis Healthcare Staffing Services		\$1,003.00	Newsela		\$2,202.00
6	Quadient Leasing USA, Inc.		\$1,007.16	Raptor		\$2,220.00
7	Swank Movie Licensing USA		\$1,019.00	PMA Securities, LLC		\$2,250.00
8	Great Lakes Sports		\$1,019.98	Zaner-Bloser, Inc		\$2,293.23
9	Cengage Learning		\$1,035.14	Painters Inc.		\$2,320.00
10	Encyclopaedia Britannica		\$1,166.00	Performance Services Inc		\$2,400.00
11	Action Lock & Key Inc		\$1,178.50	Quinlan and Fabish		\$2,415.43
12	Candor Health Education		\$1,215.00			
13	Midwest Principals' Center		\$1,277.00			
14	Sweetwater		\$1,297.83			
15	Bloomington Dist #13		\$1,299.96			
16	Just Right Reader		\$1,313.50			
17	Ideal Environmental Engineering, Inc.		\$1,315.00			
18	PA Crimson Fire Risk Services Inc.		\$1,381.52			
19	Proquest Llc		\$1,392.08			
20	Texthelp Inc.		\$1,396.10			
21	BSN Sports, LLC		\$1,402.00			
22	Illinois Principals Association		\$1,421.00			
23	School Mate		\$1,468.50			
24	Mahoney's Graduation Services		\$1,569.75			
25	Peerless Network, Inc		\$1,615.76			
26	Mark C. Metzger		\$1,645.00			
27	RedSky Technologies		\$1,665.51			
28	Demco Inc		\$1,667.33			
29	Chicago Backflow Inc		\$1,710.00			
30	School Datebooks		\$1,736.01			
31	American Capital Financial Services		\$1,765.00			
32	Printing Plus Of Roselle		\$1,769.45			
33	Norcomm Public Safety Com		\$1,776.00			
34	Optimism Online LLC		\$1,794.00			
35	Aasa		\$1,900.00			
36	Arthur J Gallagher Risk Management Services, Inc.		\$1,900.00			
37	Menard Consulting		\$1,900.00			
38	Medinah School Dist #11		\$1,925.00			
39	Katherine Burgess		\$1,950.00			
40	One to One Plus		\$1,995.00			
41	Done Deal Promotions, LLC		\$2,005.77			
42	Itasca School District #10		\$2,160.00			
43	Follett School Solutions (Software)		\$2,177.64			

	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025</b>			
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	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
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:			\$1,396,950.10
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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$32,400.00