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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: Prospect Heights SD 23

RCDD NUMBER: 05-016-0230-02

ADDRESS: 700 N Schoenbeck Rd Prospect Heights, IL 60070 1231

COUNTY: Cook

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	4

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	147
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	80
PART-TIME	9

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.736509
OPERATIONS & MAINTENANCE	0.224423
BOND & INTEREST	0.216312
TRANSPORTATION	0.169297
MUNICIPAL RETIREMENT	0.056714
SOCIAL SECURITY	0.056714
WORKING CASH	0.028921
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.011569
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.000000
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

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](#)

	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		Ignut, Malgorzata	Lebrecht, Kris	Blanco, Jose	Walsh, Patricia C	
6		Zachariah, Jaya	Schiro, Melissa	Macek, Debra	Bratko, Tanya	
7		Espinoza-Ruiz, Antonio	Guza, Elizabeth	Carlson, Lissa	Romero, Rafael	
8		Petrelis, Carrie	Chavez, Christian	Rubio, Miguel	Stocking, Christie	
9		Mayen Nava, Fabiola	Rubio, Jasmine	Borkowski, Monika	Hayes, Carrie	
10		Unger, Joy	Marroquin, Jose	Ewanio II, Richard	Lewinthal, Mark	
11		Pupek, Debra	Jaeschke, Laura	Hitzeman, Brian	Blake, Jonathan	
12		Ramirez Perez, Jaime	Trejo Pulido, Jaqueline	Rubio, Carlos	O'Donnell, Michelle	
13		Gonzalez de Ruiz, Ma del Socorro	Carpenter, Claudia	Ellison, Lorrie	Guevara, Kalvan	
14		Birschbach, Jill	Augustyn, Mary Ann	Perez, Vanessa		
15		DeFrenza, Anna	Vergil, Daniel	Parisi, Lisa		
16		Coronel, Margarita	Babon, Janina	Brant, JoAnn		
17		Wong, Elaine	Forst, Barbara	Ramirez, Jairo		
18		Santiago, Analiza	Ross, Melissa			
19		Whiteside, Barbara				
20		Kopec, Malgorzata				
21		Diversey, Bridget				
22		Seiler, Jessica				
23		Peterson, Deborah				
24		Milanez, Suzanne				
25		Schertzing, Karen				
26		Biagini, Gail				
27		Zhekova, Temenuga				
28		Brito, Veronica				
29		Delgadillo Morales, Norma				
30		Pateras, Janet				
31		Valenzuela Muneton, Nora				
32		Ksiazk, Amy				
33		Gorham, Mary				
34		Fischer, Diane				
35		Aoraha, Jacklin				
36		Wdziekonski, Albert				
37		Mnichowicz, Daniel				
38		Vazquez-Mata, Clarria				
39		Salinas, Romina				
40		Voloshyn, Iryna				
41		Fabos, Victoria				
42		Kudla, Olga				
43		Walger, Robyn				

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	Menards	2516.61		Lexia Learning System	10500	
6	DPS/Studio214	2522.27		Forensic Analytical Consulting Services	10545	
7	Paddock Publications, Inc	2536.9		McGraw-Hill School Education	11057.37	
8	Raptor Technologies, LLC	2640		Capstone	11438.15	
9	Alexandria Marie Dornbier	2650		BrainPOP	11591.5	
10	Cohrs Group, LLC	2653.18		Marc Poulos Painting and Decorating	11993	
11	EMCOR Services Team Mechanical Inc	2673.75		Rug-Ed Products	12528	
12	Easy Archive Inc	2700		Incident IQ, LLC	12636.79	
13	WEX Health	2720.25		TrueNorth Ed Coop 804	12803.5	
14	Grand Prairie Transit Inc - Elk Grove	2760.61		Illuminate Education	12818.75	
15	Davey Tree Expert Company	2795		North American Corporation	12842.72	
16	Accurate Document Destruction Inc.	2808.44		Home Depot	13369.46	
17	West Music Company Inc.	2822.78		Illinois Association of School Boards	13943	
18	Howard Technology Solutions	2875		Cintas Fire Protection	14747.78	
19	McMaster-Carr	2903		Nicor Gas	15086.54	
20	Dick Blick Art Materials	2978.62		Embrace Education	16086.97	
21	News-2-You Inc.	3114.87		Bearcom	16193.18	
22	Scholastic, Inc	3306.2		Learning A-Z	17108	
23	Suburban Trim and Glass	3332.55		Pentegra Systems LLC	18250.02	
24	MealTime The CLM Group, Inc.	3369		Villa Park Office Equipment	18541	
25	Scholastic Classroom Magazines	3402.06		Green Key Landscape Design	19365	
26	Specialty Floors	3430		Spraying Systems Co	19512.72	
27	Texthelp Inc	3439.8		Durabilt Fence Co II, Inc	19550	
28	Education Framework	3462.75		EOSullivan Consulting LLC	20250	
29	Hoffman Strings Ltd.	3525		Granite Telecommunications, LLC	21940.99	
30	Michael Wagner & Sons, Inc.	3696.77		VSP IL	22177.79	
31	A&R Screening, LLC dba Apparel Redefined	3734.34		Lindenmeyr Munroe	22830	
32	American Time & Signal	3808.04		HL Landscape	23368.75	
33	Terminix-Anderson	3890.9		CDW Government	24223.6	
34	Quinlan & Fabish Music	3993.43		ECRA Group Incorporated	26062	
35	Reserve Account	4000		CAGE Engineering, Inc	26520	
36	The Cubby Hole	4111.2		AnthroMed LLC	27287.22	
37	Team Reil Inc	4140		Horace Mann Auto Insurance	27993.82	
38	Banner Plumbing Supply Co., Inc.	4169.91		Discovery Education	28110	
39	Anderson Lock Company, Ltd	4307.24		Tyler Technologies, Inc.	28984.3	
40	AH Technology, Inc	4679		JAMF Software, LLC	29227.8	
41	Arthur J. Gallagher Risk Management	4907		Accelerate Learning	31185	
42	LearnWell	4967.49		Warehouse Direct	31223.26	

	A	B	C	D	E	F	G
43		MaRous & Company	5000		Frontline Technologies Group, LLC	32520.34	
44		Omni Youth Services	5000		Metro Federal Credit	33699.84	
45		Tobii Dynavox LLC	5074.5		Village of Arlington Heights	34375.93	
46		National Investigations, Inc.	5115		Team Select Home Care	34434	
47		I.D.E.S.	5142		Matt Tures Landscaping & Design	34715	
48		Textbook Warehouse	5414.1		Lakeshore Recycling System	34857.09	
49		JCF Decor	5500		Allstar Drapery & Window Treatment Co.	36530	
50		1st Metropolitan Translation Services	5803		North Cook Intermediate Service Center	39049.77	
51		Riddiford Roofing Company	5902		All-Ways Transportation Services, Inc.	41382	
52		Astound Business Solutions	6059.12		Baker Tilly US, LLP	42000	
53		Securly, Inc.	6195		PowerSchool Group, LLC	42812.46	
54		Pepper Environmental Technologies Inc	6219		Curriculum Associates, LLC	52346	
55		The Continental Press Inc	6233.47		Sound Incorporated	56584.52	
56		Loomis Armored US, LLC	6466.51		Teaching Strategies	59192.5	
57		SEIU Local 73	6479.22		School Employees Loss Fund	59521	
58		Kustra-Quinn Communications, Inc	6550		Countryside Industries Inc	59819.75	
59		Candor Health Education	6560		Andy Frain Services Inc	62273.61	
60		Childhood Victories	6600		The Cove School, Inc	62904.3	
61		TeachTown, Inc	6650		Procom Enterprises, Ltd	63321	
62		Seesaw Learning	6740.89		Amazon Capital Services, Inc.	79883.92	
63		Sign Palace, Inc	6768		Graham C Stores Company	88808.52	
64		Thomson Reuters - West	6811.16		De Lage Landen Public Finance LLC	94837.34	
65		Impact Networking, LLC	6905.31		Patriot Pavement Maintenance	114727	
66		Buckeye Cleaning Center - Chicago	6990.63		Honeywell International Inc	115202.7	
67		Terryberry	7010.38		Zions Bancorporation	116406	
68		Follett School Solutions, Inc	7129.92		Suburban School Coop. Insurance Pool	119732	
69		Levato Group Inc.	7139.75		AAEC Credit Union	123489.28	
70		Illinois Associaton of School Admin	7338.25		BMO Harris MasterCard	125060.3	
71		Citi Cards	7411.4		Sentinel Technologies, Inc	149358.41	
72		EMS LINQ	7429.39		Empist, LLC	156182.38	
73		Grainger W W, Inc.	8096.62		ARCON	175538.7	
74		TouchMath Acquisition LLC	8908.2		Apple Computer Inc.	185389	
75		TPM Graphics, Inc	8952.89		THIS-Teacher Health Insurance	201565.45	
76		PH District 23	9235		Lowery McDonnell Co.	215038.36	
77		TeachBoost	9240		Engie Resources, LLC	239798.28	
78		Follett Content Solutions, LLC	9381.46		IMRF	443589.21	
79		Zaner-Bloser	9968.48		OMNI	514760.55	
80		Walsworth Publishing Company	10023.63		Organic Life, LLC	539346.63	
81		School Health Corporation	10053.87		NSSEO	1132635.44	
82		numotion	10172		Amalgamated Bank of Chicago	1245639.2	
83		Trustmark Vol Benefit Solutions, Inc	10379.4		TRS-Board Share	1266726.55	

	A	B	C	D	E	F	G
84		Filter Services	10445.46		First Student	1815373.84	
85		Darcy Kriha	10462.5		FH Paschen, SN Nielsen & Assoc LLC	2174958.74	
86					EBC	4115185.34	

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	Commonwealth Edison	1000		Building Wings, Inc	1546.78	
6	Vanities Manufacturing	1030		Fox Valley Fire & Saftey Co	1584	
7	Correct Monitoring Services	1080		Parkreation, Inc	1620	
8	Erica McPartlin dba Afterglo Designs	1086.25		Centurisk	1700	
9	School Mate	1106		IntraData	1716.5	
10	Red Wings Shoes	1112.96		Garaventa USA Inc.	1720	
11	Illinois ASBO	1135		A & J Sewer Service	1736	
12	Original Granny's	1175		uAttend Employee Management System	1786	
13	Midwest Principals Center	1187		Franczek P.C.	1799.5	
14	Systems Forms Inc.	1192.3		SuperFleet MasterCard Program	1806.62	
15	United Art and Education	1194.84		Freund Service Company	1822.6	
16	HarperCollins Publishers LLC	1215.14		Spanish Bits LLC	1862	
17	ESGI, LLC	1230		Compass Healthcare Center Northbrook	1872	
18	Johnson Floor Company	1243.33		Sunbelt Staffing, LLC	1884.71	
19	The Sherwin-Williams Co	1262.92		J.W. Pepper & Son Inc.	1893.73	
20	Tyler Business Forms	1272.3		Vista Higher Learning	1916.51	
21	Heartland	1275		Gopher Sport	1972.99	
22	Blood Hound LLC	1286.5		Illinois Digital Educators Alliance	2017	
23	Gary R Weber Associates, Inc	1350		Marcia Brenner Associates, LLC	2080.5	
24	SLP Toolkit LLC	1350		Ed Red	2100	
25	Quatman Kathleen	1375.98		Petrarca Gleason Boyle & Izzo	2150	
26	MHS INC.	1392.93		Accurate Biometircs	2167.5	
27	Devol Wells dba DJ Services	1400		Journal & Topics	2200	
28	Remind101, Inc.	1425		Palos Sports Inc	2246.14	
29	Airways Systems, Inc.	1430		Township HS District 214 - Studio 214	2251.62	
30	Inclusive TLC	1440		Newsela, Inc	2326.74	
31	Demco Inc.	1501.37		Zeller and Associates	2335.64	
32	Businesssolver, Inc.	1539.75		Michaels Uniform Company	2375.14	
33				SICO America Inc	2383.6	
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	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:			44
25	2. Total value of all contracts awarded:			\$12,665,358.80
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.			\$1,281,993.85