

Due to ISBE on Wednesday, October 15, 2025
SD/JA25

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Department
100 North First Street, Springfield, Illinois 62777-0001
217/785-8779

**Illinois School District/Joint Agreement
Annual Financial Report
June 30, 2025**

☒ School District
☐ Joint Agreement

<u>School District/Joint Agreement Information</u> <i>(See instructions on the inside of this page.)</i>		<u>Accounting Basis:</u>		<u>Certified Public Accountant Information</u>	
School District/Joint Agreement Number: 05016023002		☐ CASH ☒ ACCRUAL		Name of Auditing Firm: Evans, Marshall and Pease, PC	
County Name: Cook				Name of Audit Manager: Jeffery M. Rollefson, CPA	
Name of School District/Joint Agreement (use drop-down arrow to locate district, RCDT will populate): Prospect Heights SD 23		School District Lookup Tool School District Directory		Address: 1875 Hicks Road	
Address: 700 Schoenbeck Road		<u>Filing Status:</u> Auditors must submit electronic AFR directly to ISBE via IWAS -School District Financial Reports system. Superintendents/Directors must upload the limitation of administrative costs and corrective action plan (as applicable). Annual Financial Report (AFR) Instructions		City: Rolling Meadows	
City: Prospect Heights				State: Illinois	
Email Address:				Zip Code: 60008	
Zip Code: 60070				Phone Number: 847-221-5700	
				Fax Number: 847-221-5701	
				IL License Number (9 digit): 65.020235	
				Expiration Date: 9/30/27	
				Email Address: jeff@empcpa.com	
<u>Annual Financial Report</u> Type of Auditor's Report Issued: ☐ Qualified ☐ Adverse ☐ Disclaimer ☒ Unqualified		Annual Financial Report Questions 217-785-8779 or finance1@isbe.net Single Audit Questions 217-782-7970 or fsm@isbe.net		ISBE Use Only	
☐ Reviewed by District Superintendent/Administrator ☐ Provided to Township Treasurer (Cook County only) ☐ Provided to Regional Superintendent/ISC Director				ISBE Use Only	
District Superintendent/Administrator Name (Type or Print):		Name of Township:		ROE / ISC Number and Name:	
Email Address:		Township Treasurer Name:		Regional Superintendent/Cook ISC Executive Director Name:	
Telephone:	Fax Number:	Email Address:		Email Address:	
Signature & Date:		Telephone:	Fax Number:	Telephone:	Fax Number:

ISBE Form SD50-35/JA50-60 (07/25-version1)

05-016-0230-02_AFR25 Prospect Heights SD 23

This form is based on 23 Illinois Administrative Code, Subtitle A, Chapter I, Subchapter C, Part 100.
In some instances, use of open account codes (cells) may not be authorized by statute or administrative rule.
Each school district or joint agreement is responsible for obtaining the concurring legal opinion and/or other