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:	North Suburban Ed Reg for Voc (NSERV)	DISTRICT TYPE	
RCDT NUMBER:	05-016-2070-46	Elementary	
ADDRESS:	2601 Dempster St., Park Ridge, IL 60068	High School	
COUNTY:	Cook	Unit	
NAME OF NEWSPAPER WHERE PUBLISHED:	Journal & Topics Newspaper	Joint Agreement	X
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ASSURANCE			
The Annual Statement of Affairs has been po	sted on the district's website and published in accordance with Section 10-17 of		Yes
the School Code no later than December 1. (Put "X" in blue box if yes.)		

Not Applicable

NUMBER OF ATTENDANCE CENTERS	Not Applicable	
NUMBER OF CERTIFICATED EMPLOYEE	S	
FULL-TIME	1	
PART-TIME	0	
NUMBER OF NON-CERTIFICATED EMPL	OYEES	
FULL-TIME	1	
PART-TIME	0	

TAX IVATE DI LOIAD (IIA 10)	
EDUCATIONAL	Not Applicable
OPERATIONS & MAINTENANCE	Not Applicable
BOND & INTEREST	Not Applicable
TRANSPORTATION	Not Applicable
MUNICIPAL RETIREMENT	Not Applicable
SOCIAL SECURITY	Not Applicable
WORKING CASH	Not Applicable
FIRE PREVENTION & SAFETY	Not Applicable
TORT IMMUNITY	Not Applicable
CAPITAL PROJECTS	Not Applicable
SPECIAL EDUCATION	Not Applicable
LEASING	Not Applicable
OTHER	Not Applicable
OTHER	Not Applicable

TAX RATE BY FUND (IN %)

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

SIZE OF DISTRICT IN SQUARE MILES

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

Salary Range: Less Than \$39.999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over
		Matthews, Julie Elizabeth	
	1		

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount
KASTORY, AMY	2,789.85
WR TYPE /DATA DIRECT	2,799.00
THE CINCINNATI INSURANCE CO.	4,713.00
DAKTON COMMUNITY COLLEGE	7,221.09
ECCEZION, LTD	12,100.00
ALLIANCE LEARNING DESIGN LLC	12,750.00
PROJECT LEAD THE WAY, INC	14,250.00
KAISER, MATTHEW	17,944.80
JP MORGAN CHASE BANK	44,487.88
NEW TRIER TOWNSHIP HIGH SCHOOL 203	206,105.00
EVANSTON TOWNSHIP HS #202	285,234.50
NILES TOWNSHIP HS DIST #219	319,396.00
GLENBROOK HIGH SCHOOL DISTRICT 225	434,720.69
MAINE TOWNSHIP DISTRICT 207	524,808.08
A L	

Person, Firm	, or Corporation	Aggregate Amount	
		9 6 6 8 9	
		6 9 8 8 8	

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
DES PLAINES VALLEY REGION WAGNER, ERICA	1,015.00 2,191.46		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025

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].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

Total number of all contracts awarded by the school district:	0
Total value of all contracts awarded:	\$0.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
*If there are no contracts of this nature, please enter "0" in box to the right.	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
*If there are no contracts of this nature, please enter "0" in box to the right.	\$0.00