ILLINOIS STATE BOARD OF EDUCATION
School Business Services
217-785-8779

ANNUAL STATEMENT OF AFFAIRS
FISCAL YEAR ENDING
June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**North Suburban Ed Reg for Voc (NSERV)**
RCDT NUMBER:	**05-016-2070-46**
ADDRESS:	**2601 Dempster St., Park Ridge, IL 60068**
COUNTY:	**Cook**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Journal & Topics Newspaper**

DISTRICT TYPE

Elementary	
High School	
Unit	
Joint Agreement	X

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 X**

SIZE OF DISTRICT IN SQUARE MILES	Not Applicable
NUMBER OF ATTENDANCE CENTERS	Not Applicable

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	1
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	1
PART-TIME	0

TAX RATE BY FUND (IN %)	
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

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2026. 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

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	

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
THE CINCINNATI INSURANCE CO.	2,698.00
QUEST FOOD SERVICE	3,463.00
OAKTON COMMUNITY COLLEGE	4,500.00
ECCEZION, LTD	6,200.00
JP MORGAN CHASE BANK	26,743.66
NEW TRIER TOWNSHIP HIGH SCHOOL 203	162,849.61
EVANSTON TOWNSHIP HS #202	277,600.35
NILES TOWNSHIP HS DIST #219	330,934.00
GLENBROOK HIGH SCHOOL DISTRICT 225	393,518.00
MAINE TOWNSHIP DISTRICT 207	470,934.00

Person, Firm, or Corporation	Aggregate Amount

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
ALLIANCE LEARNING DESIGN LLC	1,750.00

Person, Firm, or Corporation	Aggregate Amount

REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2026

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 FY2026 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (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 FY2026 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 FY2026 ; (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.

1. Total number of all contracts awarded by the school district:	0
2. 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