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

ANNUAL STATEMENT OF AFFAIRS
FISCAL YEAR ENDING
June 30, 2025

		DISTRICT TYPE	
SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**North Shore SD 112**		
RCDT NUMBER:	**34-049-1120-02**	Elementary	x
ADDRESS:	**445 Sheridan Rd Highwood, IL 60040**	High School	
COUNTY:	**Lake**	Unit	
NAME OF NEWSPAPER WHERE PUBLISHED:	**Highland Park News**	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**	x

SIZE OF DISTRICT IN SQUARE MILES	13
NUMBER OF ATTENDANCE CENTERS	9

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	435
PART-TIME	73
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	142
PART-TIME	119

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.465501
OPERATIONS & MAINTENANCE	0.431586
BOND & INTEREST	0.272334
TRANSPORTATION	0.130795
MUNICIPAL RETIREMENT	
SOCIAL SECURITY	
WORKING CASH	0.007473
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.028403
LEASING	
OTHER	0.030174
OTHER	

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

Form 50-37 08/25

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 SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999
ABBOTT, JANET; ABRAMS, SANDRA L; ABSIL, DENISE; ACOSTA, ESMERALDA; ADEYEMI, ABOSEDE; ALBANESE, VICTORIA A; ALCOSER BRAVO, ANAHI; ALEXANDER, COLIN; ALEXANDER, MEGAN; ALVAREZ, BARBARA; AMIDEI, JUDITH L; ANAYA ZUNIGA, LEONOR; ANDRADA, CANDACE; ARREDONDO-RIVERA, BERONICA; AXELROD, SUSAN; AYALA, OSCAR; BACON, BRIAN; BAGDADE, CHARLES; BALL, ASHLEY; BARAJAS CAZARES, ROSARIO; BARTELSTEIN, HEIDI; BEARD, GREGORY; BEERMANN, COLE; BELLOFF, SHARON; BENITEZ, LAUREN; BLACKSTONE, LINDA I; BOILES, JENNIFER; BRENNER, MARC; BUTI, DONNA; BUTTERMAN, TESS; BYRNE, DEBORAH; CASAS, DIANA; CASTELLANOS, DALILAH; CHAVEZ, ARACELI; CHEN, LYDIA; CLEMENTS, LAMONT; COLON, BETZAIDA; CONEN, BETH ANN; CULHANE, SAVANNA MINJA; DELLIGATTI, ALLISON; DENNISON, CUZIYA; DEVALK, CHANTEL; DHALAWONG, IRIS; DOLCE, MIA; DUBIN, DEBORAH; EBNER, TERRI; EDWARDS, KRISTY; EISENBERG, ABBY; EISENBERG, ALIX MORGAN; ELSBERG, LAWRENCE B; FAIR, EMILY; FARBY, JULIE; FARMER, MARY ANN; FERGUSON, EMMA; FERRERA, CARLOS; FERRIMAN, EMILY; FINE, LOUIS; FIOCCHI, MARIA; FISCHER, LISA; FLORES, STELLA; FONDA, MONICA; FREEMAN, TAMARA; GARCIA GIRALDO, BLANCA SONIA; GARCIA, YAMILET; GASPAR, LILIANN; GELBER, BARBARA; GEORGER, KRISTEN; GEORGESON, JULIE; GNAEDINGER, MARTHA I; GOMEZ, GABRIELA; GRAN, JASON; GRECO, WENDY; GREEN, KELSEY; GREENBERG, GERILYN; GREENSPAN, JAYME; GROH, KATELYN; GROSS, TERRY; GRUENHUT, MICHAEL; HAPEMAN, VAUGHN; HASSE, MARY; HENDERSHOT, TAMARA; HERNANDEZ, BETZABE; HOLT, SULIE; HOUSHOLDER, SHELLEY; HOYT, BAYLEIGH; HSU, WILLIAM; IANCU, MARISSA; JACKSON, SIERRA; JACOBSEN, TAMARA; JENSEN, SUSAN; JONES, ROSELEE; KALIS, AUTUMN; KAULENTIS, FRANCINE; KELLNER, KEVIN; KOHANZO, KYLE; LANDAU, SHARON; LANGSCHWAGER, ERICA; LAZAR, SUSAN FELL; LESKE, KAYLA; LIANG, KJAR; LOPEZ, MIRIAN; LOSHBOUGH, JEANNE ANNE; LUCAS, PETER; LYNCH, LOAN; MAGALLI, EAMON; MANALIGOD, CHERYL; MARKS, LAURENCE K; MARTINEZ, DANIELA; MAZZA, ELIZABETH; MCCARTHY, KEVIN; MEAD, PIPER; MEISTER, ROBIN; MICELI, SUSAN; MINDEL, KIMBERLY; MOCOGNI, SANDEE; MORRIS, JACQUELYN FAITH; MORRISSEY, SHARON M; MOSS, CHRISTINE; MURPHEY, ADRIANNE; O'BRIEN, REBECCA; OCHOA, ANNEBELLA W; ODOMS, CONNIE; OKERNS, PATRICK; OLDERMAN, LINDY; PAGE, JESSICA; PALMER, MARK; PATEL, NITABEN; PERKES, ERIKA; PERLMAN, MARK; PERLMUTTER, COURTNEY; PHELPS, HALIMA; POLLOCK, CHRISTOPHER; PRASS, GEOFFREY; PRESSMAN, KRISTIN; RABIN, ZOE LAUREN; RABISSE, LORRAINE; RAMIREZ, BETSY; RAYNOR, SHANNON; RESNICK, SUSAN; REZAK, AVA R; RICE, EMILY; ROARK, AMANDA; ROBINS, JASON; ROMEO, SUZANNE; ROSALES COLUNGA, MARIA; ROSENBERG, KAREN; RUELLI, SARA; RUIZ, RAQUEL; SACHS, ELLEN; SAGER, ELLA; SALAMANCA, REYNALDO; SANDER, JACK; SANDIFORD, VILETTA; SCHEIER, JANET; SCHROEDER, KAREN; SCHUCK, JOHN BRADLEY; SCHULTZ, KATHLEEN; SCHUMAN, CHRISTIAN; SCHURGIN, JACOB; SENNETT, LAUREN; SHERMAN, MATTHEW; SIEGLER, YOHANNA; SILBERSTEIN, DEBORAH; SISLER, ALEC; SMITH, PAUL; SORRENTINO, MARIA C; SPRANGERS, JOHN; STALETOVIC, NIKOLETA; STRICKLIN, TAMARA; SWANSON, MALLERY; SWEET, NEESA; TEJEDA, MARIA DE GUADALUPE VALENCIA; THIELE, ANDREW; TUDOR, MARY; TURNER, SAMUEL; VELA, MAYELA; VITI, GUY; WAEHNER, JULIE; WAICKMAN, AMY; WAICKMAN, ZACHARY; WALKER, KATHARINA; WALLACH, WENDY J; WEISS, KATHY; WEITZ, SUSAN; WENNING, SARAH; WILKOW, BRITTANY; WILKOW, DESIREE; WINTER, REBECCA ANN; WODZIEN, RENEE; WYATT, TAYLOR; YEAZELL, DENINE; ZWIRN, DAVID

Salary Range: $40,000 - $54,999
ABRONS, ANNETTE A; ALCARAZ, DAISY; COURTMAN, ADAM; DAVID, LAUREN; DOMINGUEZ, JUANA; FLICHER, ALYSON; GARCIA, CARLOS; GARRETT, CAROL S; KIRK, DONNA J; KUSEVIC, MARIJA; MADER, KAITLIN; MIKELL, PHYLLIS; MORENO, MICHELLE; OSORNIO, EDUARDO ALEJANDRO; PASQUESI, SARAH; PIRVU, ALINA; SAJUAN, EMMANUEL; SOTO, JANELLI; WEISER, MARCIE; WEISS, BETSY;

Salary Range: $55,000 - $74,999
ARRIAGA, JAVIER; ARRIAGA, JUAN C; BARBATO, YUBA DUPREE; CASTREJON, ADRIANA; CASTREJON, JOSE; CUNNIFF, BEGONIA; FOURLAS, ANGELA; GARCIA, PATRICIA A; GATES, DANTE; KLEINFELDT, JANET; LENZINI, LAURIE; MARTINEZ, ADILENE; MONAGHAN, KATHLEEN; OSORNIO, MARIA; PANCHI, ELIZABETH; PANIAGUA, EUNICE; RAMIREZ, ISIDRO RUIZ; STRAUS, SALLY; UHLEAN, KATHY L; URDA, MARY ANN; VELASQUEZ, MARIBEL;

Salary Range: $75,000 and Over
ANGULO, NANCY; ARRIAGA, JUAN; AVALOS, SENAIDA; BOCK, JAMES; CHACON, FATIMA; DAL PONTE, DANIEL; DUBOIS, JESSICA VELASQUEZ; ERIKSEN, STEPHANIE; FINFER, BENJAMIN; GREENWOOD, CHERIE; HANY, REBECCA; HERRERA, JAVIER; JOHNSON, ANGELA; JURADO, ALFREDO; LUCE, PAUL; PAIC, STOJAN; PATEL, ANKITABEN; PRINS, MATTHEW DALE; PRIVETT, CHARLES; QASABIAN, ROBERT; RABIN, SUSANA; RILEY, GREGORY; ROMAN, MAGDALENA; SALGADO, MARIA D; SCHULMAN, AUDREY; SPELLMAN, THOMAS; VELASQUEZ, ANDRES; WICKHAM, JEREMY;

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARIES
NELCO 2,504; AMERICAN DOOR AND DOCK 2,567; WORTHINGTON DIRECT, INC.*** 2,576; SONOVA USA INC*** 2,640; MILWAUKEE SYMPHONY ORCHESTRA 2,648; ETRUSCAN GUTTERING & ROOFING 2,730; KAGAN PUBLISHING, INC 2,738; SCHOLASTIC BOOK FAIRS 2,789; MENARD CONSULTING 2,800; PARK DISTRICT OF HIGHLAND PARK 2,806; MASTERS OF BROADWAY 2,850; SPORTS 11, INC. 2,870; TOTAL FITNESS, INC. 2,901; KELLY J. BAPTIST 3,000; HIGHLAND PARK COMMUNITY HOUSE 3,000; SPILLER SOLUTIONS 3,000; WEST MICHIGAN WAREHOUSE OUTFITTERS, 3,000; NASCO EDUCATION 3,082; ASSETWORKS, INC. 3,093; R&G CONSULTANTS 3,149; ILLINOIS VIRTUAL SCHOOL 3,200; FOLEY CARRIER SERVICES, LLC 3,228; TRANSWORLD SYSTEMS INC 3,250; LRP PUBLICATIONS*** 3,264; JW PEPPER & SON, INC.*** 3,393; SECURE HALO 3,558; BRUCKERT, BEHME, & LONG, P.C. 3,600; CLEVER INC. 3,600; IPA-LAKE AREA REGION 3,600; PRINCIPAL LIFE INSURANCE COMPANY 3,619; LANGUAGE TESTING INTERNATIONAL INC. 3,650; ALWAYSON 3,700; N2Y 3,704; FLINN SCIENTIFIC INC.*** 3,729; ELITE CHIMNEY 3,745; EVERYDAY EXCELLENCE LLC 3,750; MAG CONSTRUCTION 3,750; DAVID BIEDRZYCKI 3,765; ED-RED 3,850; EXPLORE LEARNING 3,895; NORTHSHORE WOODWORKS INC. 3,900; KINASTHETICS. INC 3,979; TODD ROTH 4,022; PLS 3RD LEARNING/SUPEREVAL 4,088; THE MULCH CENTER 4,176; MENONI & MOCOGNI, INC. 4,198; R82 INC 4,260; ENVIRONMENTAL FUTURES, INC. 4,264; SDI INNOVATIONS 4,401; GOPHER SPORT*** 4,560; ILLINOIS ASSOCIATION OF SCHOOL BOAR 4,675; GALLA METALWORKS, INC. 4,687; Reliant Contract Glass, Inc. 4,710; GARAVENTA USA, INC 4,867; SCHOOL TOOL BOX LLC 4,872; PRINCIPAL LIFE INSURANCE COMPANY 4,979; K & M PRINTING 4,980; ILLUMINATE PSYCHOLOGICAL ASSESSMENT 5,000; LAKESIDE CONSULTANTS 5,000; JEN NEWTON 5,000; STATE GRAPHICS 5,048; MAKEMUSIC*** 5,056; DISCOUNT SCHOOL SUPPLY*** 5,073; PSYCHOEDUCATIONAL RESOURCE SERVICES 5,108; EVERWAY 5,166; BARNES & NOBLE INC. 5,196; THE SCOPE SHOPPE 5,217; AMERICAN BACKFLOW PREVENTION, INC. 5,300; POCKETALK 5,390; SHARPRINT SILKSCREEN & GRAPHICS 5,462; ANDERSON LOCK 5,520; ILLINOIS DEPARTMENT OF REVENUE 5,562; TEACHTOWN, INC. 5,580; DEERFIELD & LIBERTYVILLE MUSIC 5,596; SOUNDTRAP 5,604; RUSH UNIVERSITY MEDICAL CENTER 5,625; VIRTUAL CONNECTIONS ACADEMY 5,746; SIGNS NOW MUNDELEIN 5,768; ILL ASSOC OF SCHOOL ADMIN 5,843; CANDOR HEALTH EDUCATION 5,940; CITY OF HIGHWOOD 5,984; ALEE 6,000; TEACHING STRATEGIES, LLC*** 6,183; TARGETED LEARNING SOLUTIONS/ NEUROH 6,530; APPLE INC. 6,584; 3PI TECH SOLUTIONS 6,613; TOBII DYNAVOX LLC 6,766; DE MUTH, INC 6,800; SPECIALTY WATER CHEMICALS 7,061; GUMDROP BOOKS*** 7,118; TANG MATH 7,400; CIVIC PLUS LLC 7,547; NEMETH GLASS OF ILLINOIS, INC+++ 7,585; CLASSLINK, INC 7,658; MICHAEL'S UNIFORM COMPANY 7,671; COMPASS HEALTH CENTER 7,683; ILLINOIS STATE DISBURSEMENT UNIT 7,798; WILSON RAILING & METAL FABRICATING, 7,874; CHARGEPOINT INC. 7,937; HUMANADENTAL 7,961; THE SHERWIN WILLIAMS COMPANY 8,057; CERAMIC SUPPLY CHICAGO 8,175; JOHNSON CONTROLS SECURITY SOLUTIONS 8,186; STANDARD INSURANCE COMPANY 8,217; MATH TEACHERS PRESS 8,275; GRAMMARLY, INC 8,500; BROOKES PUBLISHING CO 8,535; EDUCATION FRAMEWORK INC 8,535; EL POBLANITO GOURMET 8,605; LEARNING WITHOUT TEARS*** 8,647; ACCURATE BIOMETRICS 8,877; BENCHMARK EDUCATION 8,883; SCHOOL AI 8,991; MCMASTER-CARR 9,044; RIDE-ON TRANSIT 9,126; KIANA KELLY 9,430; COMMONWEALTH EDISON COMPANY 9,512; EXEMPLARS 9,625; SCHOLASTIC CLASSROOM MAGAZINES*** 9,771; TESTING SERVICE CORPORATION 9,822; GRAVES DESIGN GROUP 10,181; LAKE BLUFF SCHOOL DISTRICT 65 10,200; MASTER TRUCK & TRAILER, LLC 10,346; NORTHWOOD JUNIOR HIGH PTO 10,430; SCHOOL HEALTH CORPORATION*** 10,461; LAKE COUNTY REGIONAL OFFICE OF EDUC 10,502; EASY ARCHIVE INC 10,750; CATERING BY MICHAELS 10,834; LEARNING A-Z*** 10,845; CONVERGENT MINDS LLC 11,000; LINDSAY CURRIE 11,000; CONSERV FS, INC. 11,052; EF EDUCATIONAL TOURS 11,079; AXIZ GROUP LLC 11,150; ALLIED BENEFIT SYSTEMS 11,184; BURRIS EQUIPMENT CO 11,279; ILLINOIS STATE BOARD OF EDUCATION 11,510; SMITHEREEN PEST MANAGEMENT*** 11,553; OAK TERRACE PTA 11,940; FRASCO INVESTIGATIVE SERVICES 11,984; RADON 123 12,350; THE ORGANIC GARDENER 12,500; ILLUMINATE EDUCATION 12,539; HIGHLAND PARK HIGH SCHOOL 12,603; MARY SEYFARTH 12,642; NAVIGATE360, LLC 12,660; NORTH WEST DRAPERY SERVICE 12,810; REVEAL DATA CORP 13,000; ERIKSSON ENGINEERING ASSOC 13,100; BILLY'S GARAGE INC. 13,140; ACS FILTERS & SERVICE 13,165; PRO-ED*** 13,530; PEARSON 13,559; EVERYDAY SPEECH LLC 13,672; FREDRIKSEN FIRE EQUIPMENT 14,070; SAVVAS+++ 14,319; FOX VALLEY FIRE & SAFETY 14,400; LAKE COUNTY HEALTH DEPT 14,402; COMPREHENSIVE PSYCHOLOGICAL SERVICE 14,625; WISCONSIN DEPT. OF REVENUE 14,718; ACTIVE INTERNET TECHNOLOGIES 14,900; MARTIN BROOKS 15,000; FOLLETT SCHOOL SOLUTIONS, INC*** 15,124; ABT 15,606; WEST MUSIC*** 15,676; LEARNWELL EDUCATION 16,831; VISO GRAPHIC 17,085; ANCORA PUBLISHING 17,460; NORTH SHORE WATER RECLAMATION DIST 17,525; B & F CONSTRUCTION CODE SERVICES 17,895; SONIA W. SOLTERO 18,000; DISTRICT MANAGEMENT GROUP 18,150; ADVANCED FIRE PROTECTION & SAFETY 18,825; HUMANKIND 19,038; HEALTH MANAGEMENT SYSTEMS 19,248; NORTH SHORE GAS 19,459; MAGIC SCHOOL 19,500; THOMSON REUTERS - WEST 19,888; LIBERTYVILLE MUSIC CENTER 19,985; BR BLEACHERS 20,138; CRAFTWOOD LUMBER COMPANY 20,147; LINKEDIN CORPORATION 20,225; JOHNSON CONTROLS FIRE PROTECTION 20,258; WEVIDEO, INC 20,524; LAKESHORE RECYCLING SYSTEMS 20,557; PITNEY BOWES*** 20,576; FRANKLIN COVEY EDUCATION 21,591; ANTHONY ROOFING, LTD. 21,837; SEESAW LEARNING 22,327; GAGGLE NET INC 22,425; ISCORP 22,680; SUNSET FOOD MART, INC. 22,719; CARDIO PARTNERS 22,843; LEXIA LEARNING SYSTEMS LLC 22,892; PARENTSQUARE, INC. 23,166; WHITAKER EDUCATIONAL CONSULTING 23,500; FROG STREET PRESS 23,575; ILLINOIS ASSN OF SCHOOL BOARDS 23,601; ASSURED HEALTHCARE STAFFING*** 23,628; THE ART OF EDUCATION UNIVERSITY 23,724; SOWN TO GROW, INC. 24,800; PROJECT WAYFINDER, INC. 26,000; READING HORIZONS 26,060; EMBRACE EDUCATION 26,109; INTERNATIONAL THOUGHT LEADERS NEWOR 26,312; CAPSTONE PRESS*** 26,966; VARSITY YEARBOOK 27,870; COTG 28,464; HEART OF THE CITY 29,040; YOUTH SERVICES 29,600; OVERDRIVE EDUCATION 30,000; IMAGINE LEARNING+++ 30,500; NEWSELA 30,839; HEARTLAND ALLIANCE CCIS A/R 31,001; LAKESHORE LEARNING MATERIALS*** 31,870; NORTHWEST SUBURBAN SPECIAL EDUCATIO 31,882; SKYWARD 32,011; KONECTA LLC 32,100; CITY ELEMENTARY 32,500; BLUEPATH SOLAR NORTH SHORE LLC 32,954; HOUGHTON MIFFLIN HARCOURT*** 33,721; DEFRANCO PLUMBING INC 33,976; TOWNSHIP HIGH SCHOOL DIST. 113 34,053; YELLOWFOLDER-INTELLINETICS,INC. 34,895; WENGER CORPORATION*** 35,195; W.W. GRAINGER, INC. 36,182; BRAINPOP LLC*** 37,423; LISA WESTMAN CONSULTING INC. 37,500; FELICITY EDUCATIONAL SERVICES 37,800; ACCESS ONE 38,484; SHI INTERNATIONAL CORP 39,527; NORTH SHORE SUPPORT STAFF ASSN 39,762; SCHOOL SPECIALTY INC.*** 40,628; SAFE HAVEN SCHOOL 40,659; FULCRUM MANAGEMENT SOLUTIONS INC 42,071; 8X8 INC 42,333; MENTA ACADEMY NORTH 42,655; VERITIV 42,896; MARYLAND COALITION INCLUSIVE ED 43,478; WITH PARTNERS 43,600; GLORIA MCDANIEL-HALL 44,000; LUCAS LANDSCAPE AND DESIGN 44,370; DEFINED LEARNING 44,500; JOELLEN KILLION 46,200; CARTWHEEL HEALTH SERVICES P.C. 47,725; SECURLY, INC 49,146; NWEA 50,207; ILLINOIS PRINCIPALS ASSOC*** 51,379; AMSCO ENGINEERING INC. 51,600; MULTIVISTA 51,630; SCHLECHTY CENTER 52,000; HANOVER RESEARCH 52,500; JAMF SOFTWARE 52,788; SIGN CENTRAL 53,121; LUIS FLOORING INSTALLATION LLC 53,122; MARZANO RESOURCES, LLC 53,581; FELICITY SCHOOLS LLC 54,174; MINNESOTA MEMORY 54,682; GLOBAL WATER TECHNOLOGY 56,468; NEXUS-ONARGA FAMILY HEALING 57,819; FIRST CLASS MOVING & STORAGE, INC. 58,497; CONNECTIONS DAY SCHOOL SOUTH

CAMPUS 59,132; THE MATH LEARNING CENTER+++ 59,304; LAKESHORE RECYCLING SYSTEMS 59,674; RAMBOLL ENVIRON US CORP*** 61,000; PHOENIX CONSULTING SERVICES GROUP 61,300; Rescue in Color 63,322; EDUCATING OUTSIDE THE LINES 65,000; FOURTH CLIFF ADVENTURE INC. 65,056; HOME DEPOT/CREDIT SERVICES 65,073; DISCOVERY EDUCATION*** 66,107; T MOBILE 66,405; IDLEWOOD ELECTRIC SUPPLY, INC.*** 66,413; AZTEC FENCE COMPANY, INC. 67,100; FOLLETT CONTENT SOLUTIONS, LLC 67,246; ECS MIDWEST LLC 67,692; CURRICULUM ASSOCIATES, LLC 68,673; FRANCZEK PC 73,028; PLAY ILLINOIS LLC 73,857; CONNECTION'S ACADEMY EAST 76,040; CENTER FOR PSYCHOLOGICAL SERVICES 76,523; COMPUTER INFORMATION CONCEPTS 79,261; VARSITY TUTORS FOR SCHOOLS 79,730; BANNER PLUMBING SUPPLY CO, INC*** 82,786; ECRA GROUP INC 83,925; AT&T 87,794; 1495 BUILDING LLC 88,713; HUMANEX VENTURES 90,500; ULINE*** 96,871; TECH SYSTEMS, INC. 98,930; SOUND INCORPORATED 104,759; WILLSCOT/WILLIAMS SCOTSMAN 105,273; COMCAST BUSINESS+++ 105,593; AAA LOCK & KEY*** 107,637; CDW GOVERNMENT, INC.+++ 108,743; FRONTLINE EDUCATION 109,740; KRIHA BOUCEK 114,416; NATIONAL INVENTORS HALL OF FAME 116,161; AT&T MOBILITY 117,609; HAPP BUILDERS, INC. 119,195; HUSAR ABATEMENT, LTD 119,900; ARTHUR J GALLAGHER RISK MANGEMNT SR 121,171; HODGES, LOIZZI, EISENHAMMER 140,918; THE COVE SCHOOL 146,694; DEERFIELD SCHOOL DISTRICT 109 147,651; CGA INVESTMENT CO LLC 155,372; WAYSIDE PUBLISHING 157,113; VOYA 160,243; ZOOM VIDEO COMMUNICATIONS, INC 167,121; SECURED TECH SOLUTIONS, LLC 173,886; BAKER TILLY US, LLP 183,018; LITTLE CITY FOUNDATION 200,743; TK ELEVATOR CORPORATION 228,076; MIDWEST EDUCATIONAL FURNISHING INC. 229,684; CITY OF HIGHLAND PARK 234,729; ANDY FRAIN SERVICES, INC. 257,705; LAKELAND/LARSEN ELEVATOR CORPORATIO 261,636; GENCOMM 264,135; XEROX FINANCIAL SERVICES 268,745; CONSTELLATION NEWENERGY GAS DIV. 280,057; SECONDS MATTER SAFETY SOLUTIONS, LL 280,721; NORTH SHORE SCHOOL DIST. 112 290,414; FLECKS LANDSCAPING 290,627; AMAZON 305,914; CONNECTIONS DAY SCHOOL 309,140; LOWERY MCDONNELL COMPANY 312,347; LARSON EQUIPMENT COMPANY 317,472; NORTH SHORE EDUCATION ASSN. 340,059; GABRIEL VITI REVOCABLE TRUST 349,963; THE HYDE PARK DAY SCHOOL 359,344; MARISSA BENNETT CONSULTING, LLC 364,738; APPLE, INC. 377,283; FRANK COONEY COMPANY 409,817; SAFEWAY TRANSPORTATION SERVICES COR 476,696; EXCEPTIONAL LEARNERS COLLABORATIVE 511,070; AMPLIFY 517,044; ORGANICLIFE, LLC 538,891; COLLECTIVE LIABILITY INS COOP 579,572; TEACHER'S HEALTH INS SECURITY 689,963; CAPITAL ONE 747,475; COMMONWEALTH EDISON 765,040; UNITED STATES TREASURY 857,534; ILLINOIS MUNICIPAL RETIREMENT 864,290; HEARTLAND BUSINESS SYSTEMS 998,642; APPLE FINANCIAL SERVICES 1,132,483; NORTH SHORE SCH DIST HEALTH INS 1,450,494; MODERN MEDIA TECH LLC 1,896,570; TRUENORTH EDUCATIONAL COOP 804 1,928,875; ILLINOIS DEPARTMENT OF REVENUE 2,057,492; ABM BUILDING VALUE 2,132,369; TSA CONSULTING GROUP 2,685,649; WIGHT & COMPANY 2,946,002; TEACHERS' RETIREMENT SYSTEM 4,270,379; INTERNAL REVENUE SERVICE 6,799,343; FIRST STUDENT, INC 7,539,134; TRANE U.S. INC*** 9,062,946; NIHIP 9,406,960; GILBANE 29,275,916;

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

PATTY HALAJIAN 1,000; PMA SECURITIES, LLC 1,000; LOREN POSNER 1,019; SCHOOL THREAT ASSESSMENT CONSULTANT 1,035; NORTHSHORE ENDEAVOR HEALTH 1,050; NAPA AUTO PARTS 1,076; CUSTOMINK.COM 1,088; CERDANT 1,103; REALLY GOOD STUFF, INC.*** 1,146; IXL LEARNING*** 1,148; EDUCATIONAL PRODUCTS 1,181; VETERANS FLOOR INC. 1,225; FIRST TO THE FINISH 1,250; ASBO INTERNATIONAL 1,275; CLEAR LP.COM 1,278; PENS.COM 1,304; ADVANCE MECHANICAL SYS, INC 1,313; ILLINI HARDWARE CORPORATION 1,400; OFFICE DEPOT, INC.*** 1,414; NORTHERN ILLINOIS MUSIC CONFERENCE 1,435; MUTUAL SERVICES OF HIGHLAND PK 1,465; JOHN MAK 1,485; BOB SILTON DESIGNS, LLC 1,500; KOREAN PERFORMING ARTS INSTITUTE OF 1,500; TEXAS SCOTTISH RITE FOR CHILDREN 1,500; STAPLES BUSINESS ADVANTAGE 1,514; B.C. IRRIGATION, INC. 1,547; UNITED RENTALS (NORTH AMERICA) INC 1,555; MOBILE ACADEMICS, INC 1,560; ILLINOIS HOLOCAUST MUSEUM AND EDUCA 1,568; BOOKED AUTHORS 1,600; IMBERT INTERNATIONAL*** 1,646; ULTIMATE SCREEN PRINTING 1,663; NORTH SHORE SCHOOL DIST 112 1,680; HERFF-JONES*** 1,686; THE INFORMED SLP, LLC 1,692; MANDARICH LAW GROUP, LLP 1,701; SCHOLASTIC BOOK CLUBS*** 1,727; FLOLO CORPORATION 1,772; ZSN SYSTEMS & SOLUTIONS 1,780; MOBILE ED PRODUCTIONS, INC. 1,795; CARROLL SEATING, INC. 1,800; FOLLETT SCHOOL SOLUTIONS, INC*** 1,801; ALPHA PRIME COMMUNICATIONS*** 1,809; ALL DRESSED UP COSTUMES 1,818; EATING RECOVERY CENTER 1,820; SAM'S CLUB DIRECT 1,845; RELAYHUB, LLC 1,855; IDWHOLESALER 1,861; RESEARCH INSTITUTE FOR LEARNING & D 1,897; IMAGES ALIVE LTD 1,923; IESA 1,930; MICHAEL'S HOT DOGS 1,940; HOWARD TECHNOLOGY SOLUTIONS 1,960; LEGO EDUCATION*** 2,000; POLAR3D INC 2,000; LEANSTREAM 2,015; RECYCLE TECHNOLOGIES, INC. 2,030; DEMCO, INC.*** 2,056; AMERICAN SPEECH-LANGUAGE-HEARING AS 2,070; SCHOOLLOCKERS. COM 2,075; THE BOOK STALL 2,080; EFMLA, INC 2,095; RED WING BUSINESS ADVANTAGE ACCT 2,149; TOUCHMATH 2,213; ASSETWORKS RISK MANAGEMENT INC 2,230; VERIFENT VERIFICATION SOLUTIONS 2,250; MULTI-HEALTH SYSTEMS, INC*** 2,284; BUCKEYE POWER SALES CO., INC. 2,351; CHICAGO TRIBUNE 2,365; TYPING AGENT LLC 2,368; HERFF JONES, LLC 2,370; LAKE COUNTY COLLECTOR 2,379; ZORO 2,391; LEARNING ALLY, INC 2,398; SCENARIO LEARNING LLC 2,472; BLACK MOON TRIO 2,500; JESSICA MCINTYRE 2,500;

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.

1. Total number of all contracts awarded by the school district:	5
2. Total value of all contracts awarded:	$22,812,901.23
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