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10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:								
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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: Round Lake CUSD 116 **DISTRICT TYPE**

RCDT NUMBER: 34-049-1160-26 Elementary

ADDRESS: 811 Sunset Dr., Round Lake, IL 60073 High School

COUNTY: Lake Unit

NAME OF NEWSPAPER WHERE PUBLISHED: Lake County News Sun 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	9
NUMBER OF ATTENDANCE CENTERS	10

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.173275
OPERATIONS & MAINTENANCE	0.690706
BOND & INTEREST	1.025129
TRANSPORTATION	0.806352
MUNICIPAL RETIREMENT	0.290287
SOCIAL SECURITY	0.290287
WORKING CASH	0.046047
FIRE PREVENTION & SAFETY	0.020266
TORT IMMUNITY	0.267444
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.356590
LEASING	0.000000
OTHER	0.031428
OTHER	0.001598

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	683
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	374
PART-TIME	3

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](#)

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

Form 50-37 08/25

3	A	B	C	D	E	F
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	ALTMAN, C.	ABUNDEZ, L.	AGUILAR, D.	ALDAPE, N.		
6	AMADOR HERNANDEZ, J.	ALVARADO-OCON, A.	ATKINSON, C.	BELL, J.		
7	ARIAS, M.	AVILA MIRANDA, E.	AVILA, A.	BENNETT, H.		
8	ATILANO, J.	AVILA, M.	BANUELOS, R.	BRYANT, C.		
9	BAEZ JONES, G.	BARHAM, V.	BLEEKER, D.	BURTON, J.		
10	BELLO BAUTISTA, V.	BARKES, R.	BOGDANIEC, T.	COLUNGA, M.		
11	BLANCHETTE, E.	BARTELHEIM, C.	BRENNER, M.	ESTERL, N.		
12	BOADA CUEVAS, P.	BAUM, J.	CALDWELL, L.	FINK, C.		
13	CABELL, A.	BERRIOS, R.	CARRANZA, M.	GARCIA, L.		
14	CAGLE, T.	BIANCHI, C.	CAZENAVE, C.	GARZA, J.		
15	CARRANZA, M.	BIERMAN, S.	CHAN, A.	HARTL, S.		
16	CARRILLO, C.	BLEIM, P.	CHAPMAN, S.	HARTWIG, B.		
17	CASTRO, V.	BLOMBERG, V.	CHEN, P.	HERNANDEZ, J.		
18	CEJA, N.	BOGHOSIAN, K.	CORTEZ VELAZCO, L.	HORN, K.		
19	CHAIRES, P.	BOUCHER, J.	DI STEFANO, C.	HUNT, S.		
20	CHAVARRIA, F.	BROWNE, T.	DURHAM, G.	HUTCHINS, B.		
21	CORDOVA, B.	BURTON, S.	ESPINOSA, E.	KENYON, C.		
22	CRIEL, R.	CALAN, C.	FLORES, A.	KOSTOVA, R.		
23	CRUTCHER, S.	CALMEYER, L.	FLORES, D.	KOZIC, D.		
24	D'ACQUISTO, T.	CARPINTERO, K.	GALVEZ, M.	LEACH-HOLLAND, N.		
25	DARBY, J.	CASTELLANOS, D.	GARCIA, D.	LEBLANC, S.		
26	DAWIEC, A.	CASTREJON RODRIGUEZ, S.	GARCIA, M.	LOPEZ, L.		
27	DELGADO, J.	CASTRO, D.	GARCIA, Y.	MONDRAGON, H.		
28	DORMODY, J.	CHAVARRIA, E.	GIBSON, G.	MULHOLLAND, C.		
29	DOZIER, M.	CONKLIN, N.	GOMEZ, A.	NOE, W.		
30	ECHVERRIA, H.	CONTRERAS, M.	GOMEZ, M.	NORDSTROM, S.		
31	ETHERINGTON, J.	DAVIS, S.	GONZALEZ, E.	PLACEK, L.		
32	FALCO, A.	DAYE, E.	GONZALEZ, J.	RAMIREZ-FERNANDEZ, L.		
33	FONSECA, D.	DIAZ, J.	HERRON, A.	REEVES, J.		
34	FRANTZ, T.	DIAZ, J.	HOSTMAN, A.	RIVERA, E.		
35	GARCIA AMADOR, C.	DIAZ, M.	IRVIN, J.	RODGERS, J.		
36	GARCIA, C.	DOMINGUEZ, P.	JIMDAR, M.	RUIZ, J.		
37	GARCIA, N.	ESPINOZA, M.	JOHNSON, C.	SCHENK, S.		
38	GARZA, L.	EVEN, K.	KEEBLE, L.	SCIRE, L.		
39	GEHRING, T.	FABER, A.	LANDSVERK, L.	STEED, C.		
40	GENC, B.	FORSTER, K.	LAZZARO, M.	STEGER, R.		
41	GONZALEZ, A.	FOY, T.	LEON, L.	STONE, J.		
42	GONZALEZ, K.	GARCES, O.	LEONG, Q.	TELLEZ, H.		
43	GRANDE, J.	GARCIA, T.	MCCORD, M.	VEGA, J.		
44	GRANT, B.	GARCIA, Z.	MONTES DE OCA, D.	VIERCK, M.		
45	HALE, R.	GARZA, D.	MORALES, J.	WEIHOFEN, M.		
46	HART, J.	GENC, D.	MURGUIA, N.	WENNER, M.		
47	HEAVELYN, K.	GOMEZ, C.	NAVA, D.	WIECZOREK, S.		
48	HEERDEGEN, K.	GOMEZ, E.	NORRIS, S.	ZAMISKA, M.		
49	HENRICH, A.	GOMEZ, L.	NUNEZ, C.	ZAMUDIO, E.		
50	HERALD, P.	GRANADO, V.	OTERO SOLANO, E.			
51	HERNANDEZ, R.	GREEN, P.	PADDOCK, J.			
52	JAVIER, B.	GROVE, A.	PAIZ, S.			
53	JIMENEZ, M.	GRZESIK, T.	PFLUGRADT, K.			
54	JIMENEZ, S.	GUTIERREZ, B.	PHILLIPS, M.			
55	JIMENEZ-CHAVEZ, D.	HARRIS, P.	RAMIREZ, G.			
56	JONES, N.	HERNANDEZ, J.	REEVES-PACHECO, J.			
57	JUANDIEGO, K.	HERRON, K.	REIDEL, H.			
58	JUAREZ, M.	HILLESHEIM, D.	RISTOFF, D.			
59	JUAREZ, V.	HINESTROSA, C.	ROSALES, J.			
60	KOEHN, J.	HOHS, N.	RUIZ, V.			

	A	B	C	D	E	F
61		KRAUSE, D.	HOWARD, D.	SANCHEZ, S.		
62		KUCIA, P.	JOSEPH, B.	SARMIENTO, M.		
63		KUNDE, J.	KIESER-KOFRON, K.	SCHWINGEL, J.		
64		LACKNER, A.	KLINE, R.	SIERRA, A.		
65		LEE, S.	KNAUF, D.	SILVA, S.		
66		LOGAN, J.	KOZANECKI, F.	TINAJERO, D.		
67		LOPEZ, A.	KROSCHEL, S.	TRUJILLO, J.		
68		LOZADA, J.	LAMBERTY, C.	TURNER, L.		
69		MALDONADO, B.	LEW-MOLL, S.	VEGA, C.		
70		MARAVILLA, K.	LIDDELL, B.	VEGA, P.		
71		MARQUARDT, P.	LOPEZ OSORIO, S.	VILLALOBOS, Y.		
72		MARTINEZ, A.	LOSSAU, J.	VILLASANA, L.		
73		MARTINEZ, J.	LUDWICK, S.	WALSH, J.		
74		MEJIA, M.	LUNDBLAD, A.	WALTERS, J.		
75		MELESIO, A.	LUNDBLAD, H.	WESTFALL, W.		
76		MELESIO, C.	MARSEK, N.			
77		MENDEZ, L.	MARTIN, J.			
78		MEZA, Z.	MARTINEZ, J.			
79		MILIANI III, S.	MARTINEZ, R.			
80		MILIANI JR, S.	MATUTE, R.			
81		MILLEA, M.	MAXWELL, J.			
82		MILLS, K.	MCGRAW, J.			
83		MITCHELL, M.	MULLEN, J.			
84		MOLINA, R.	NAVA, M.			
85		NEEL, J.	OSORIO, O.			
86		NELSON, J.	PEREZ, M.			
87		NUNEZ JR, R.	PETERSON, B.			
88		OCADIZ, O.	PHILLIPS, R.			
89		OROPEZA, M.	PIPES, A.			
90		ORTIZ, C.	PLUCIENNIK, J.			
91		PABON-ALAMO, E.	POLANCO, R.			
92		PARSONS, G.	POWELL, J.			
93		PASILLAS, P.	RAMIREZ, G.			
94		PAZDIOCH, P.	RICO, V.			
95		PEREZ CUETO, S.	RIVAS, G.			
96		PIGGOT, N.	ROCHA-ORTIZ, R.			
97		PIPES, B.	RODRIGUEZ, D.			
98		REYES MORENO, L.	RODRIGUEZ, I.			
99		RISLEY, R.	RODRIGUEZ, J.			
100		RIVAS, I.	ROMAN, E.			
101		RIVAS, M.	SANCHEZ, J.			
102		RIVERA, B.	SANCHEZ, V.			
103		ROBLES, C.	SANDOVAL, V.			
104		RODIC, N.	SCHAEFER, J.			
105		RODRIGUEZ, B.	SERNA VALADEZ, A.			
106		RODRIGUEZ, G.	SOLIS, J.			
107		RODRIGUEZ, M.	SPIELMAN, J.			
108		RODRIGUEZ, P.	STRAUSS, B.			
109		ROMAN, H.	SWARTZ, A.			
110		ROMANY, F.	THOMAS, M.			
111		RUIZ, E.	TORRES, D.			
112		SABILLON, B.	TOSCANO, L.			
113		SALAS, C.	TUCIBAT, R.			
114		SALAZAR, F.	URBIETA, M.			
115		SALDANA, D.	VALADEZ, R.			
116		SANCHEZ, B.	VALADEZ, S.			
117		SANCHEZ, M.	VEGA, S.			
118		SLOTOWSKI, P.	VELASCO LOPEZ, A.			

A	B	C	D	E	F
119	SOTELO, M.	VELAZQUEZ, M.			
120	STIEFF, N.	VENTURA, S.			
121	TAGGART, M.	VERMEYEN, J.			
122	TELLEZ, J.	VERMEYEN, L.			
123	TELLEZ, V.	WEBER, L.			
124	THOMPSON, E.	WEGNER, C.			
125	TILTON, A.	WENNER, M.			
126	TONEY, M.	WILLIAMS, T.			
127	TORRES BREY, J.	WU, P.			
128	TOVAR LEON, F.				
129	TOVAR, M.				
130	TRIPOLI, B.				
131	TRUJILLO, B.				
132	URIOSTEGUI, V.				
133	VALADEZ, J.				
134	VANDAMME, E.				
135	VEGA LOPEZ, D.				
136	VOLKMAR, K.				
137	WICKER, A.				
138	WILSON, J.				
139	WOJNAROWSKI, C.				
140	WRZODAK, A.				
141	ZAMORA PEREZ, J.				
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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	MCHENRY SPECIALTIES	2,510		MENARDS-FOX LAKE	14,663	
6	UNITY SCHOOL BUS PARTS	2,533		GRAYSLAKE CENTRAL HIGH SCHOOL DIST #127	14,689	
7	THE CUBBY HOLE OF CARLINVILLE INC	2,560		DEMOULIN BROS & CO	14,853	
8	PFEIL, ANNE MARIE, WALK THE PLANE	2,570		STATE DISBURSEMENT UNIT	14,931	
9	USA WEIGHTLIFTING INC	2,592		EDPUZZLE INC	15,200	
10	MAINE EAST HIGH SCHOOL	2,600		TYLER TECHNOLOGIES INC.	15,272	
11	CONSTANGY, BROOKS, SMIT & PROPHETE LLP	2,625		CRW INC	15,497	
12	GW BERKHEIMER CO INC	2,634		EXPLORELEARNING LLC	15,800	
13	APEX MATERIAL HANDLING CORP.	2,635		INTELLIGENT MARKING USA INC	16,000	
14	MUSEUM OF SCIENCE AND INDUSTRY	2,698		INFINITE CONNECTIONS INC	16,500	
15	BENNYS SERVICE CENTER INC	2,777		ONEGOAL	16,500	
16	GLENN STEARNS	2,800		STEVE WEISS MUSIC INC	16,595	
17	MECHANICAL TEST & BALANCE INC	2,848		B & H PHOTO+VIDEO	16,676	
18	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS IN	2,849		PM MUSIC CENTER	16,740	
19	SOUND PRODUCTION & LIGHTING LLC	2,927		CONSTELLATION NEWENERGY INC	17,262	
20	MAKERBOT INDUSTRIES LLC	2,940		OLSON TRANSPORTATION INC	17,928	
21	PERRY WEATHER INC	2,950		CS2 DESIGN GROUP LLC	18,029	
22	THE AUTISM HELPER INC	2,965		DATAMATION IMAGING SERVICES CORP	18,300	
23	SPHERO INC	2,988		BBR INC	18,314	
24	DORAN, WILLIAM T	3,000		ANDERSON LOCK	18,329	
25	LAKE VILLA CUSD #41	3,000		FOLLETT SOFTWARE, LLC	18,331	
26	RAMIREZ, FERNEY	3,000		SCHOOL SPECIALTY LLC	18,377	
27	TRANSITION CURRICULUM INC	3,000		KNAPHEIDE EQUIPMENT CO - CHICAGO	18,551	
28	COMPASS HEALTH CENTER PLLC	3,004		CIT TRUCKS LLC	18,738	
29	SMOTEK, RUSSELL, MILESTONE YRBKS	3,015		ILLINOIS PRINCIPALS ASSOCIATION	18,812	
30	SCHOLASTIC INC	3,058		ERNIE PETERSON PLUMBING INC	18,915	
31	VILLAGE OF ROUND LAKE PARK	3,068		EMBRACE EDUCATION	19,200	
32	CHICAGO TRIBUNE COMPANY LLC	3,107		SEESAW LEARNING INC	19,356	
33	PERSMAN, ANDREA	3,135		COLLINS, LANELLE	19,402	
34	IPA LAKE REGION	3,200		LINDOM, JACQUELINE, TWISTERS ELITE	19,570	
35	HORACE MANN LIFE INSURANCE	3,220		ADVANTAGE MATERIAL HANDLING INC	19,590	
36	ROUND LAKE AREA EXCHANGE CLUB	3,220		AQUAPHOENIX SCIENTIFIC INC	19,727	
37	JB GLASS & BOARD-UP SERVICE	3,231		BARNES & NOBLE	19,870	
38	DREISILKER ELECTRIC MOTORS INC	3,277		SUNRISE ELECTRIC	20,180	
39	NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOG	3,298		FOLLETT CONTENT SOLUTIONS LLC	20,210	
40	TURFIX LLC	3,300		HORACE MANN INSURANCE COMPANY	20,301	
41	ILLINOIS ASSOCIATION OF SCHOOL PERSONNEL A	3,325		LENGVENIS, RICHARD H	20,378	
42	SYNOVIA SOLUTIONS LLC	3,344		VEX ROBOTICS INC / INNOVATIONS FIRST INT'L	20,691	
43	MUSIC THEATER INTERNATIONAL	3,350		THOMSON REUTERS - WEST	20,801	
44	ULTIMATE DRILL BOOK INC	3,350		AMERICAN OUTFITTERS	21,068	
45	CORO MEDICAL LLC	3,370		ROCKWELL SPACE SOLUTIONS INC	21,733	
46	DON LUIS CATERING CO	3,397		VANS ENTERPRISES LTD	22,116	
47	EDYNAMIC HOLDINGS LP	3,400		SHERWIN WILLIAMS	22,294	
48	TROPHIES BY GEORGE	3,411		TC FURLONG INC	22,805	
49	ASCA	3,420		SIGN CENTRAL	22,844	

A	B	C	D	E	F	G
50	VARSITY ATHLETIC APPAREL INC	3,464		HUDL		23,000
51	TIMBER-LEE MINISTRIES, CAMP TIMBERLEE	3,470		VISUAL COMMUNICATION SERVICES LLC		23,006
52	PYRAMID MODEL CONSORTIUM	3,500		CHATEAU RITZ		23,080
53	UNIVERSITY OF COLORADO, BUENO CENTER	3,500		THE EDGE SPORTS APPAREL		24,050
54	ILL STATE POLICE BUREAU OF IDENTIFICATION	3,513		FILTER SERVICES INC		24,224
55	MEDCO SPORTS MEDICINE	3,586		FEDERAL SUPPLY CO		24,359
56	BOOM LEARNING	3,588		ACT EDUCATION CORP		24,565
57	TIMOTHY C PAUL, PIANO TRENDS	3,599		RUBICON INTL		24,620
58	MENESES, HAMLET	3,600		RIDDELL		24,711
59	WISCONSIN CENTER FOR EDUCATION PRODUCTS	3,632		WEX BANK		24,928
60	HONEST GAME PBC INC	3,650		BRIGHT MORNING CONSULTING INC		24,950
61	CAROUSEL DIGITAL SIGNAGE	3,711		SCHOOL HEALTH CORP*, DBA PALOS SPORT		25,353
62	MED SITES HOLDINGS LLC	3,721		SCHOOLMINT INC		26,021
63	CERAMIC SUPPLY CHICAGO INC	3,726		LAKE COUNTY COLLECTOR		26,751
64	A LITTLE SCENE FLIP BOOKS	3,850		EPIC SPECIAL EDUCATION STAFFING		27,045
65	DUPUIS, RYAN	3,850		MEDIA RESOURCES INC		27,247
66	EMERGENCYKITS.COM	3,885		MANUSOS GENERAL CONTRACTING, INC.		27,610
67	RLHS ATHLETIC BOOSTERS	3,920		RUSSO POWER EQUIPMENT INC		27,799
68	FIREPLACE INC	3,999		TONY VEGA, DBA VEGA PAINTING		27,850
69	PHI DELTA KAPPA INTERNATIONAL	4,000		KIRHOFERS SPORTS INC		28,067
70	SLP TOOLKIT LLC	4,050		JOHNSON CONTROLS FIRE PROTECTION LP		28,227
71	WORLDPOINT ECC INC	4,092		COMMITTEE FOR CHILDREN		28,620
72	PARENTS AS TEACHERS NATIONAL CENTER INC	4,110		SCHOOLINKS INC		28,893
73	MIDWEST TRUCKERS ASSN, INC.	4,140		ODP BUSINESS SOLUTIONS LLC		29,293
74	ILLINOIS HIGH SCHOOL ASSOCIATION	4,149		CARNEGIE LEARNING INC		29,700
75	NSBA	4,165		MURNANE PAPER COMPANY		29,904
76	LEARN PLAY THRIVE LLC	4,190		IMAGINE LEARNING LLC		30,000
77	HYDROTEX PARTNERS LTD	4,220		EI US LLC		30,736
78	MCGRAW-HILL EDUCATION INC	4,296		WRIKE INC		31,050
79	RISK PROGRAM ADMINISTRATORS LLC	4,309		NATIONAL SCIENCE TEACHERS ASSOCIATION		31,290
80	LEXIPOL LLC	4,500		IASB		31,448
81	BIG HOLLOW SCHOOL DISTRICT 38	4,590		NCS PEARSON INC		31,632
82	MAINE TOWNSHIP HS DIST 207 / , ED-RED	4,600		WENGER CORP		31,767
83	COMMUNITY PRODUCTS LLC, RIFTON EQUIPMNT	4,616		POWERSCHOOL HOLDINGS LLC		31,960
84	LEARNING FORWARD	4,647		GOPHER SPORT		32,283
85	AVANT ASSESSMENT LLC	4,680		NCA		32,354
86	LAKES RUNNING & SUPPLY LLC	4,680		HORIZON PREP LLC		32,400
87	SADDLEBACK EDUCATIONAL INC	4,704		OLD NATIONAL BANK		33,879
88	THE RUNNING DEPOT	4,824		GAGGLE.NET INC		34,388
89	REACHING ACROSS ILLINOIS LIBRARY SYSTEM, RA	4,843		AEQUOR HEALTHCARE SERVICES LLC		35,122
90	SWEETWATER SOUND INC	4,910		COLLEGE BOARD		35,280
91	ULTIMATE SCREEN PRINTING	4,964		NORTHWEST SUBURBAN SPECIAL ED ORG		35,751
92	FLINN SCIENTIFIC INC	4,981		T MOBILE USA INC		36,001
93	IT SUPPLIES INC	5,030		WAUKEGAN ROOFING CO INC		36,059
94	QUENCH USA, INC, CULLIGAN QUENCH	5,074		GOLD COAST GRANITE		36,155
95	HOWIES ATHLETIC TAPE	5,088		ERAN M SMITH		36,225
96	AFFILIATED PARTS LLC	5,098		SECURLY INC		36,591
97	BLU PETROLEUM INC	5,135		ALTO TRANSPORTATION		37,365
98	SERVICE SANITATION INC	5,194		DOLLAMUR LP		37,682


A	B	C	D	E	F	G
99	LAKE COUNTY EDUCATIONAL SERVICES, LAKE CO	5,226		TEACHING STRATEGIES LLC		37,717
100	DEMCO INC	5,247		PEERLESS FENCE		37,875
101	LANGHOFF, JOSHUA	5,250		SOLUTION TREE INC		38,689
102	JOHNSON, TAYLOR LYNNE	5,280		PARKLAND PREPARATORY ACADEMY INC		38,963
103	NFINITY ATHLETIC LLC	5,292		ITU ABSORBTECH INC		39,730
104	POSITIVE COACHING ALLIANCE	5,400		CI SOLUTIONS		40,655
105	BUCKEYE POWER SALES CO INC	5,446		RAPTOR TECHNOLOGIES LLC		40,761
106	SIEBERT AND SONS ENTERPRISE LLC	5,550		FINALSITE		41,490
107	REBEL ATHLETIC	5,684		ZANER-BLOSER		41,651
108	ROUND LAKE AREA PARK DISTRICT	5,819		CLASSIC PRINTERY INC		42,390
109	A-TIRE COUNTY SERVICE	5,840		SCHOOLSTATUS		42,420
110	KOWALSKI, STEPHEN	5,850		JW CHICAGO LLC		43,750
111	JOHNSON, JANET	5,950		HAND2MIND INC		44,504
112	ATLAS SPEAKERS LLC	6,000		COOKS DIRECT INC		45,473
113	LINKEDIN CORP	6,032		ROBIN MERGER CORPORATION INC		46,261
114	NSAV INC	6,035		READING HORIZONS		48,397
115	SIMPLIFASTER LLC	6,052		NEARPOD LLC		48,641
116	PANERA BREAD COMPANY	6,104		HOME DEPOT CREDIT SERVICES		49,025
117	MAVERICK MULTIMEDIA LLC	6,143		SAFE HAVEN SCHOOL LAKE BLUFF CAMPUS		49,839
118	LOMELI'S, INC	6,159		FRANK COONEY CO INC		50,191
119	PALMBERG, JOHN BENJAMIN	6,250		ILLINOIS DEPARTMENT OF EMPLOYMENT SECUR		50,300
120	DECKER INC	6,287		SKYWARD ACCOUNTING DEPT		51,118
121	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	6,292		CPI (CRISIS PREVENTION INSTITUTE)		51,125
122	N2Y LLC	6,322		ECCEZION LTD		51,600
123	MCNAMARA, THOMAS M	6,341		FRESHWORKS INC		55,941
124	SONOVA USA INC	6,347		FRONTLINE TECHNOLOGIES GROUP LLC		56,069
125	SOUTHPAW ENTERPRISES INC	6,361		TROY PARKER		58,197
126	GRAINGER	6,427		VISTA HIGHER LEARNING INC		58,593
127	SCHOLASTIC BOOK FAIRS	6,434		NEUCO, INC.		58,613
128	TALKING TEES	6,441		CHICAGOLAND MOVING AND STORAGE INC		60,219
129	INSTRUCTIONAL COACHING GROUP	6,500		VARITRONICS LLC		60,237
130	THE CENTER: RESOURCES FOR TEACHING LEARN	6,535		TRANE		60,258
131	SCHOOL OUTFITTERS	6,640		BRANCHING MINDS LLC		61,625
132	ROCCO Z MUSIC LLC	6,859		JAMF SOFTWARE LLC		66,268
133	JOHNSON CONTROLS INC	6,866		VIRTUAL CONNECTIONS ACADEMY		66,543
134	SCHOOLS IN LLC	6,901		NEW CONNECTIONS ACADEMY		66,963
135	VERIZON WIRELESS	6,904		OTIS ELEVATOR CO		67,108
136	NASCO EDUCATION LLC	6,995		MIDWEST ENVIRONMENTAL CONSULTING SERVI		67,880
137	HEAVNER, BEYERS, & MIHLAR, LLC	7,020		THE LEARNING HOUSE INC		68,201
138	LAKES BOWL INC	7,140		CATALYST FOR EDUCATIONAL CHANGE		71,523
139	TEACHING CHANNEL INC	7,200		VILLAGE OF ROUND LAKE HEIGHTS		72,118
140	4IMPRINT INC	7,383		MARATHON SPORTSWEAR, INC		74,548
141	BRIGHTLY SOFTWARE INC	7,425		INTELLI-BUILDING CONTROLS & SOLUTIONS LLC		75,854
142	DAVE & BUSTERS INC	7,472		VISION SERVICE PLAN OF ILLINOIS, NFP		77,317
143	VARSITY SPIRIT FASHIONS	7,480		J & D ENTERPRISES SEATING SAFETY SOLUTION		77,606
144	KEEPING FAMILIES COVERED	7,500		TEAM REIL INC.		78,827
145	S&S ACTIVEWEAR LLC	7,592		MILES, LAUREN		80,135
146	BURRIS EQUIPMENT CO	7,634		FLOOR DECOR OF LAKE COUNTY INC		84,433
147	DOYLE SIGNS INC	7,714		ASSURED HEALTHCARE LLC		84,549

	A	B	C	D	E	F	G
148		TURNITIN HOLDINGS LLC	7,773		GROOT RECYCLING & WASTE SERVICES INC	88,208	
149		BLICK ART MATERIALS	7,774		KINSALE CONTRACTING GROUP INC	88,510	
150		ACTION TERRITORY	7,780		METLIFE	95,062	
151		BIG TENT EVENTS INC	7,885		ADELANTE EDUCATIONAL SPECIALISTS GROUP	95,250	
152		J W PEPPER & SON INC	8,016		RADI-LINK INC	95,765	
153		FUN AND FUNCTION, LLC	8,041		BLAZERWORKS LLC	96,535	
154		LUBE-TECH & PARTNERS LLC	8,100		THE HANOVER RESEARCH COUNCIL LLC	99,000	
155		ADVOCATE OCCUPATIONAL HEALTH	8,205		CONNECTIONS DAY SCHOOL	103,482	
156		SCHOOL BUS SAFETY COMPANY	8,333		INSTRUCTURE INC	106,958	
157		COMP TIA INC	8,350		ILLINOIS STATE BOARD OF EDUCATION	114,490	
158		UNCHARTED LEARNING NFP	8,400		PENTEGRA SYSTEMS LLC	114,500	
159		VANGUARD ENERGY SERVICES LLC	8,416		ARCON ASSOCIATES INC	115,029	
160		CONSCIOUS CAMPUS LLC	8,500		BSN SPORTS INC	117,865	
161		PRIME ED PRODUCTS LLC, DBA GEYSER	8,626		COMPUTER INFORMATION CONCEPTS INC	119,437	
162		BRAVO-HERAS, LILIANA	8,655		BULL VALLEY FORD INC	119,732	
163		R & G CONSULTANTS, INC.	8,662		DEFRANCO PLUMBING INC	122,120	
164		MAD BOMBER FIREWORKS	8,700		GHA TECHNOLOGIES INC	123,173	
165		TERMINIX-ANDERSON	8,741		IMPACT NETWORKING LLC	125,707	
166		AVI-SPL LLC	8,800		COMCAST CABLE COMM INC	130,601	
167		NEIL ESTRICK GALLERY LLC	8,971		CSES SCHOOL LLC	136,511	
168		VOLT ATHLETICS INC	9,000		STR PARTNERS LLC	137,323	
169		LANDSCAPE STRUCTURES INC	9,308		MY LIFE LLC C/O HOLDCO PARENT LLC SOLE ME	138,278	
170		W.W. NORTON & CO LTD, NAT'L BOOK CO	9,360		GARCIA, JUVENAL	144,894	
171		HOUGHTON MIFFLIN HARCOURT	9,375		COMPLETE CONSTRUCTION RESOURCES INC	145,442	
172		QUADIENT LEASING USA INC	9,400		22VETS LLC	152,158	
173		CKEPUA	9,467		WISCONSIN DEPT OF REVENUE	158,148	
174		CUSTOM COMPUTER SPECIALISTS LLC	9,580		CHICAGOLAND PAVING CONTRACTORS INC	169,375	
175		LARGE UNIT DISTRICT ASSOC	9,702		OFFEN PETROLEUM LLC	173,318	
176		JOSTENS INC	9,705		TEACHERS CURRICULUM INSTITUTE	182,785	
177		CONSERV FS	9,770		SPEECH PATH SPECIALIST, LTD	186,840	
178		PROMOUNDS INC	9,890		STANTON MECHANICAL	191,266	
179		ESSCOE LLC	10,119		HODGES LOZZI EISENHAMMER RODICK & KOHN	198,617	
180		SPRING-GREEN LAWN CARE	10,136		BULLARD, RONALD T, JR	204,945	
181		BRAZEN TECHNOLOGIES INC	10,224		LAKESIDE TRANSPORTATION	205,738	
182		SWANK MOVIE LICENSING USA	10,304		RIVAL5 TECHNOLOGIES CORPORATION	213,881	
183		LEARNING A-Z LLC	10,346		GRUBBS MECHANICAL	218,028	
184		JIMANOS PIZZERIA	10,349		GEWALT HAMILTON ASSOCIATES INC	219,633	
185		GLOBAL EQUIPMENT CO INC	10,429		VILLAGE OF ROUND LAKE	224,240	
186		GRAND APPLIANCE INC	10,512		LAKE COUNTY REGIONAL OFFICE OF EDUCATION	229,058	
187		SHOPBOT TOOLS, INC	10,655		BLOOMBOARD INC	244,880	
188		INTERVIEWSTREAM INC	10,750		LAKESHORE LEARNING MATERIALS	245,096	
189		ADVANCED FIRE PROTECTION & SAFETY INC	10,758		DIRECT FITNESS SOLUTIONS LLC	250,643	
190		STENSTROM PETROLEUM SERVICES GROUP	10,831		CONNECTIONS ACADEMY EAST INC	257,982	
191		ACE HARDWARE	10,860		HD SUPPLY FACILITIES MAINTENANCE LTD	258,155	
192		COMED	10,932		CDW GOVERNMENT	280,697	
193		BRIAN FELTES & ASSOCIATES INC	11,083		SPECTRUM CENTER INC	285,987	
194		ACCUCUT LLC	11,240		NEXTERA ENERGY SERVICES MIDWEST LLC	290,017	
195		ULINE	11,283		BMO HARRIS MASTERCARD	299,718	
196		CUTLER WORKWEAR	11,332		CURRICULUM ASSOCIATES LLC	343,397	

A	B	C	D	E	F	G
197	EVERYDAY SPEECH LLC	11,360		ROUND LAKE AREA SCHOOLS FLEX	388,486	
198	CALENDLY LLC	11,589		MK INDUSTRIES	391,457	
199	INTERNATIONAL THOUGHT LEADERS NETWORK LI	11,703		LITTLE CITY FOUNDATION	395,595	
200	FSS TECHNOLOGIES LLC	11,730		NETWORK TECHNOLOGY INNOVATIONS INC	396,106	
201	JOHNNY D TEES LLC	11,793		KRAUSE ELECTRICAL CONTRACTORS INC	402,859	
202	BETTERHELP INC	12,000		AXENT SOLUTIONS LLC	417,845	
203	IRONGATE CYBERSECURITY LLC	12,000		ALLENDALE ASSOCIATION	455,550	
204	UNITED RENTALS (NORTH AMERICA) INC	12,126		CENTER FOR PSYCHOLOGICAL SERVICES, LLC	459,745	
205	ANTIOCH AUTO PARTS	12,169		SPECIAL EDUCATION SERVICES, MENTA ACAD	467,336	
206	CITICARE TRANSPORTATION SERVICES LLC	12,258		OFFICE PRO INC	473,713	
207	VILLAGE OF ROUND LAKE BEACH	12,335		ITR SYSTEMS	589,811	
208	READ TO THEM INC	12,651		GUARDIAN	620,688	
209	ISCORP	12,718		CARE PROGRAM ONE HOPE UNITED	632,987	
210	PROFESSIONAL PLUMBING GROUP	12,739		RLEA/IEA-NEA	659,972	
211	KNOWBE4 INC	12,751		JFLT LLC	685,636	
212	A PARTS WAREHOUSE LLC	12,890		TECHNOLOGY CAMPUS	713,552	
213	PROJECT LEAD THE WAY INC	13,069		AMAZON CAPITAL SERVICES	768,055	
214	DILIGENT CORPORATION	13,113		BENCHMARK EDUCATION COMPANY LLC	799,564	
215	HERFF JONES	13,195		THIS FUND	987,640	
216	VIKING ELECTRIC	13,331		APPLE FINANCIAL SERVICES	1,011,029	
217	SIGNARAMA GRAYSLAKE	13,390		COLLECTIVE LIABILITY INSURANCE CO-ISDLAF P	1,115,483	
218	CLASSWORK CO DBA CLASSKICK	13,588		ENGIE RESOURCES LLC	1,350,039	
219	PLAY WITH A PURPOSE	13,607		MIDWEST TRANSIT EQUIP INC	1,498,867	
220	RELAYHUB LLC	13,887		TSA CONSULTING GROUP, INC.	1,621,257	
221	WI SCTF	13,989		ILL MUNICIPAL RETIREMENT FUND	2,114,824	
222	GATEWAY EDUCATION HOLDINGS LLC- SAVVAS LE	14,004		ORGANICLIFE LLC	3,170,653	
223	PRESTWICK HOUSE ACC#216263	14,032		ILL DEPT OF REVENUE	3,313,470	
224	COMPSYCH CORPORATION	14,183		SPECIAL EDUCATION DISTRICT OF LAKE COUNT	3,561,283	
225	ATLAS BOBCAT LLC	14,309		TOPLINE TRANSPORTATION CO	4,312,459	
226	GOLDMORE MECHANICAL LLC	14,322		TEACHERS' RETIREMENT SYSTEM OF ILLINOIS	6,393,576	
227	REMIND101 INC	14,400		AMALGAMATED BANK OF CHICAGO	6,577,554	
228	MATTERHACKERS INC	14,472		ALLIED FACILITY PARTNERS LLC	7,105,758	
229	WAUKEGAN SAFE & LOCK LTD	14,509		ELECTRONIC FED TAX PMT SYSTEM	11,635,468	
230	NAVIGATE360 LLC	14,523		NIHIP	15,455,136	
231						

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	DOMINICAN UNIVERSITY	1,000		GROTH MUSIC CO	1,636	
6	FITNESS INTERNATIONAL LLC, LA FITNESS	1,000		PAUL H BROOKES PUBL CO	1,649	
7	MULLICK VENTURES LLC, DBA/MINIJEZEYS	1,000		MELON INK SCREEN PRINT	1,656	
8	STANFORD UNIVERSITY, FINANCIAL AID OFC	1,000		THE ZONES OF REGULATION INC	1,698	
9	DRAMATIC PUBLISHING	1,022		ANDERSON, TY DANIEL	1,700	
10	SIGNATURE PINS	1,036		AIRGAS USA LLC	1,712	
11	NATIONAL LOUIS UNIVERSITY - WHEELING CAMP	1,050		GROWER EQUIPMENT & SUPPLY CO	1,732	
12	WILLOWBROOK HIGH SCHOOL	1,050		B.E. PUBLISHING	1,748	
13	SOAR LEARNING, LLC	1,059		BHFX LLC	1,750	
14	STAPLES, DOREEN	1,060		OTC BRANDS INC	1,763	
15	SIGNARAMA - GURNEE	1,068		BROOKSTONE PRINTING COMPANY	1,795	
16	CHICAGOLAND OFFICIALS SERVICE INC	1,072		MCD EDUCATIONAL CONSULTANTS, MARCELA C	1,800	
17	CONSORTIUM FOR SCHOOL NETWORKING	1,074		EAI EDUCATION	1,806	
18	LAKES COMM HIGH SCHOOL	1,080		DDR TOOLS LLC	1,813	
19	BIODOME LLC	1,092		ANDROUS, PETER	1,821	
20	SCHOOL LIFE	1,093		BALLARD & TIGHE PUBLISHERS	1,837	
21	ORDER, GREGORY, PHOENIX CONSULT	1,100		AMERICAN SPEECH-LANGUAGE-HEARING ASSOC	1,840	
22	SOCCER SHOWDOWN	1,100		ROSEMONT HOCKEY PARTNERS LP/CHICAGO W	1,850	
23	GRAYSLAKE NORTH HIGH SCHOOL	1,105		MEIJER	1,875	
24	GEAR UP SPORTS INC	1,107		CUSTOMINK PARENT LLC	1,895	
25	ZION-BENTON TOWNSHIP HS DIST 126	1,116		PIXSTER PHOTOBOOTH LLC	1,895	
26	SEARCY MEDICAL SOLUTIONS INC	1,120		SPIN N PLAY PRODUCTIONS INC	1,895	
27	GRIMCO INC	1,136		WARREN TWP HIGH SCHOOL	1,900	
28	THE MULCH CENTER LLC	1,146		EXTREME SOCCER INC	1,920	
29	JACKS SERVICE INC	1,154		BELLAS BOUNCIES INC	1,953	
30	IASBO	1,155		DUAL LANGUAGE CONNECTIONS LLC	1,975	
31	PETER PATTERSON GLASSWORKS	1,170		ITOUCH BIOMETRICS LLC	1,980	
32	MENTOR ATX LLC	1,170		INTERSTATE ALL BATTERY CENTER	1,988	
33	MARBLESOFT LLC	1,179		BUILD-A-BLINKIE	1,993	
34	IDSA	1,200		VELAZQUEZ PRESS	1,996	
35	WAUKEGAN HIGH SCHOOL	1,200		STAR AUTISM SUPPORT, INC	1,997	
36	WONDERWORKS LLC	1,211		COLGATE UNIVERSITY	2,000	
37	THE CERTIF-A-GIFT COMPANY	1,214		SQUARE ONE SERVICES INC	2,000	
38	GUITAR CENTER	1,220		THOMPSON ELEVATOR INSPECTION SERVICE IN	2,000	
39	SIGNARAMA LIBERTYVILLE	1,232		ACCURATE GLASS, INC	2,061	
40	GRANT COMM HIGH SCHOOL	1,245		ARCHITECTURAL COMPLIANCE SIGN	2,080	
41	HUNTLEY HIGH SCHOOL	1,250		IL OFFICE OF THE STATE FIRE MARSHAL	2,085	
42	JAMES B CONANT HIGH SCHOOL	1,250		AMERICAN BUILDING SERVICES LLC	2,086	
43	KILMER, JARED B	1,253		ILLINOIS DIGITAL EDUCATORS ALLIANCE	2,094	
44	WAREHOUSE DIRECT - SCHOOL PRODUCTS & SE	1,257		DAVIS, BRIAN	2,100	
45	SHIMKO, JASON	1,270		MCHENRY HIGH SCHOOL	2,100	
46	SAMS CLUB	1,284		REHABMART LLC	2,107	
47	DIDAX INC	1,292		KAPLAN EARLY LEARNING CO	2,130	
48	JOHNSBURG HIGH SCHOOL	1,300		QUADIENT FINANCE USA INC	2,130	
49	MIDWEST COLOR GUARD CIRCUIT	1,300		VERNIER SOFTWARE & TECHNOLOGY	2,149	

	A	B	C	D	E	F	G
50		CAROLINA BIOLOGICAL SUPPLY CO	1,384		IASA	2,177	
51		FAIRFIELD MATERIALS II INC	1,392		ATLAS CONCRETE LIFTING INC	2,200	
52		BROENE, KEVIN	1,400		GROUND PENETRATING RADAR SYSTEMS LLC	2,200	
53		CUNAS FORMAL WEAR & FLOWERS INC	1,429		EARN IT INC	2,225	
54		SWAY MEDICAL INC	1,430		ILMEA	2,225	
55		E3 DIAGNOSTICS INC	1,444		CROWN AWARDS	2,248	
56		PLAQUEMAKER.COM INC	1,458		PMA SECURITIES LLC	2,250	
57		KOHL CHILDRENS MUSEUM	1,460		SPECIALTY FLOORS INC	2,288	
58		ANTIOCH COMM HIGH SCHOOL	1,466		B & F CONSTRUCTION CODE SERVICES INC	2,300	
59		BOTTOMLESS BALLOONS	1,475		TRANSFER EXPRESS INC	2,301	
60		MEDBRIDGE INC	1,485		TOBII DYNAVOX LLC	2,328	
61		HINCKLEY SPRINGS	1,494		NATIONAL ASSOCIATION OF SCHOOL NURSES	2,336	
62		COAL CREEK SOFTWARE INC	1,500		UNEMPLOYMENT CONSULTANTS, INC.	2,350	
63		DENVER PUBLIC SCHOOLS	1,500		STATS MEDIC LLC, CALC MEDIC LLC	2,355	
64		ILLINOIS STATE UNIVERSITY	1,500		TUXEDO WHOLESALER	2,359	
65		NORTH AMERICAN RESCUE LLC	1,520		WORTHINGTON DIRECT	2,365	
66		RSCHOOL TODAY	1,545		DARLING INGREDIENTS INC	2,409	
67		CE LEARNING SYSTEMS LLC	1,560		DUPLESSIS, ERNEST L	2,410	
68		MUNICIPAL RESEARCH SERVICE, INC	1,560		SUMMIT PROFESSIONAL EDUCATION LLC	2,430	
69		CENGAGE LEARNING	1,585		NEW DOCUMENTS & LABELS INC	2,431	
70		RENTALS AND MORE INC	1,600		PRO CLEAN EXHAUST SERVICES LLC	2,475	
71		NATIONAL ASSOCIATION OF SECONDARY SCHOOLS	1,605		ALEXANDRA ADAMS	2,500	
72		WESTERN PSYCHOLOGICAL SERVICES	1,622		CHAMPION CHEER CULTURE LLC	2,500	
73		PROSKIN ENTERPRISES, INC	1,623		SUPERMERCADO Y SERVICIOS SAN JUDAS TADE	2,500	
74		SNAP! MOBILE INC	1,625		THE METOCHOI GROUP	2,500	
75							

	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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
6				
7				
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:			42
25	2. Total value of all contracts awarded:			\$12,225,422.77
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			12
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			\$5,472,378.24