

|                                             | A                                                                                                                                                                                                                  | B | C | D | E                                         | F | G | H                    | I | J                                   |                                             |    |                              |     |           |     |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|-------------------------------------------|---|---|----------------------|---|-------------------------------------|---------------------------------------------|----|------------------------------|-----|-----------|-----|
| 1                                           |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 2                                           | <b>ILLINOIS STATE BOARD OF EDUCATION</b>                                                                                                                                                                           |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 3                                           | School Business Services                                                                                                                                                                                           |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 4                                           | 217-785-8779                                                                                                                                                                                                       |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 5                                           |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 6                                           | <b>ANNUAL STATEMENT OF AFFAIRS</b>                                                                                                                                                                                 |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 7                                           | <b>FISCAL YEAR ENDING</b>                                                                                                                                                                                          |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 8                                           | June 30, <u>2025</u>                                                                                                                                                                                               |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 9                                           |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 10                                          | SCHOOL DISTRICT/JOINT AGREEMENT NAME:                                                                                                                                                                              |   |   |   | <b>North Shore SD 112</b>                 |   |   | <b>DISTRICT TYPE</b> |   |                                     |                                             |    |                              |     |           |     |
| 11                                          | RCDT NUMBER:                                                                                                                                                                                                       |   |   |   | <b>34-049-1120-02</b>                     |   |   | Elementary           |   | <input checked="" type="checkbox"/> |                                             |    |                              |     |           |     |
| 12                                          | ADDRESS:                                                                                                                                                                                                           |   |   |   | <b>445 Sheridan Rd Highwood, IL 60040</b> |   |   | High School          |   | <input type="checkbox"/>            |                                             |    |                              |     |           |     |
| 13                                          | COUNTY:                                                                                                                                                                                                            |   |   |   | <b>Lake</b>                               |   |   | Unit                 |   | <input type="checkbox"/>            |                                             |    |                              |     |           |     |
| 14                                          | NAME OF NEWSPAPER WHERE PUBLISHED:                                                                                                                                                                                 |   |   |   | <b>Highland Park News</b>                 |   |   | Joint Agreement      |   | <input type="checkbox"/>            |                                             |    |                              |     |           |     |
| 15                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 16                                          | <b>ASSURANCE</b>                                                                                                                                                                                                   |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 17                                          | The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17                                                                                           |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 18                                          | of the School Code no later than December 1. (Put "X" in blue box if yes.)                                                                                                                                         |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 19                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 20                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 21                                          | <table border="1" style="width: 100%;"> <tr> <td>SIZE OF DISTRICT IN SQUARE MILES</td> <td>13</td> </tr> <tr> <td>NUMBER OF ATTENDANCE CENTERS</td> <td>9</td> </tr> </table>                                      |   |   |   |                                           |   |   |                      |   |                                     | SIZE OF DISTRICT IN SQUARE MILES            | 13 | NUMBER OF ATTENDANCE CENTERS | 9   |           |     |
| SIZE OF DISTRICT IN SQUARE MILES            | 13                                                                                                                                                                                                                 |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| NUMBER OF ATTENDANCE CENTERS                | 9                                                                                                                                                                                                                  |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 22                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 23                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 24                                          | <table border="1" style="width: 100%;"> <tr> <td colspan="2"><b>NUMBER OF CERTIFICATED EMPLOYEES</b></td> </tr> <tr> <td>FULL-TIME</td> <td>435</td> </tr> <tr> <td>PART-TIME</td> <td>73</td> </tr> </table>      |   |   |   |                                           |   |   |                      |   |                                     | <b>NUMBER OF CERTIFICATED EMPLOYEES</b>     |    | FULL-TIME                    | 435 | PART-TIME | 73  |
| <b>NUMBER OF CERTIFICATED EMPLOYEES</b>     |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| FULL-TIME                                   | 435                                                                                                                                                                                                                |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| PART-TIME                                   | 73                                                                                                                                                                                                                 |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 25                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 26                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 27                                          | <table border="1" style="width: 100%;"> <tr> <td colspan="2"><b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b></td> </tr> <tr> <td>FULL-TIME</td> <td>142</td> </tr> <tr> <td>PART-TIME</td> <td>119</td> </tr> </table> |   |   |   |                                           |   |   |                      |   |                                     | <b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b> |    | FULL-TIME                    | 142 | PART-TIME | 119 |
| <b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b> |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| FULL-TIME                                   | 142                                                                                                                                                                                                                |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| PART-TIME                                   | 119                                                                                                                                                                                                                |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 28                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 29                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 30                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 31                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 32                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 33                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 34                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 35                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 36                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 37                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 38                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 39                                          | The ASA must be posted on the school district's website                                                                                                                                                            |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 40                                          | and published in a newspaper of general circulation no                                                                                                                                                             |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 41                                          | later than December 1, 2025. Refer to Section 10-17                                                                                                                                                                |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 42                                          | and Section 10-20.44 of the School Code.                                                                                                                                                                           |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 43                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 44                                          | <a href="#">Annual Statement of Affairs Instructions</a>                                                                                                                                                           |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 45                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |
| 46                                          |                                                                                                                                                                                                                    |   |   |   |                                           |   |   |                      |   |                                     |                                             |    |                              |     |           |     |

| 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                    |          |

Data previously included in the Annual Statement of Affairs can be found at:

|                                 |                                                                                                                                        |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Payments to certified personnel | Posted on district website<br>per 105 ILCS 5/10-20.47                                                                                  |
| Student Counts                  | Included in district's report card<br><a href="#">Illinois Report Card</a>                                                             |
| Financial Data                  | Included in district's Annual<br>Financial Report posted on<br>ISBE's Cerberus Server<br><a href="#">How to access Cerberus Server</a> |

|    |                  |   |   |   |   |   |   |   |   |   |
|----|------------------|---|---|---|---|---|---|---|---|---|
|    | A                | B | C | D | E | F | G | H | I | J |
| 47 | Form 50-37 08/25 |   |   |   |   |   |   |   |   |   |

|    | A | B                                | C                                 | D                                 | E                               | F |
|----|---|----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|---|
| 3  |   |                                  |                                   |                                   |                                 |   |
| 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  |   | ABBOTT, JANET                    | ABRONS, ANNETTE A                 | ARRIAGA, JAVIER                   | ANGULO, NANCY                   |   |
| 6  |   | ABRAMS, SANDRA L                 | ALCARAZ, DAISY                    | ARRIAGA, JUAN C                   | ARRIAGA, JUAN                   |   |
| 7  |   | ABSIL, DENISE                    | COURTMAN, ADAM                    | BARBATO, YUBA DUPREE              | AVALOS, SENAIIDA                |   |
| 8  |   | ACOSTA, ESMERALDA                | DAVID, LAUREN                     | CASTREJON, ADRIANA                | BOCK, JAMES                     |   |
| 9  |   | ADEYEMI, ABOSEDE                 | DOMINGUEZ, JUANA                  | CASTREJON, JOSE                   | CHACON, FATIMA                  |   |
| 10 |   | ALBANESE, VICTORIA A             | FLICHER, ALYSON                   | CUNNIFF, BEGONIA                  | DAL PONTE, DANIEL               |   |
| 11 |   | ALCOSER BRAVO, ANAHI             | GARCIA, CARLOS                    | FOURLAS, ANGELA                   | DUBOIS, JESSICA VELASQUEZ       |   |
| 12 |   | ALEXANDER, COLIN                 | GARRETT, CAROL S                  | GARCIA, PATRICIA A                | ERIKSEN, STEPHANIE              |   |
| 13 |   | ALEXANDER, MEGAN                 | KIRK, DONNA J                     | GATES, DANTE                      | FINFER, BENJAMIN                |   |
| 14 |   | ALVAREZ, BARBARA                 | KUSEVIC, MARIJA                   | KLEINFELDT, JANET                 | GREENWOOD, CHERIE               |   |
| 15 |   | AMIDEI, JUDITH L                 | MADER, KAITLIN                    | LENZINI, LAURIE                   | HANY, REBECCA                   |   |
| 16 |   | ANAYA ZUNIGA, LEONOR             | MIKELL, PHYLLIS                   | MARTINEZ, ADILENE                 | HERRERA, JAVIER                 |   |
| 17 |   | ANDRADA, CANDACE                 | MORENO, MICHELLE                  | MONAGHAN, KATHLEEN                | JOHNSON, ANGELA                 |   |
| 18 |   | ARREDONDO-RIVERA, BERONICA       | OSORNIO, EDUARDO ALEJANDRO        | OSORNIO, MARIA                    | JURADO, ALFREDO                 |   |
| 19 |   | AXELROD, SUSAN                   | PASQUESI, SARAH                   | PANCHI, ELIZABETH                 | LUCE, PAUL                      |   |
| 20 |   | AYALA, OSCAR                     | PIRVU, ALINA                      | PANIAGUA, EUNICE                  | PAIC, STOJAN                    |   |
| 21 |   | BACON, BRIAN                     | SAJUAN, EMMANUEL                  | RAMIREZ, ISIDRO RUIZ              | PATEL, ANKITABEN                |   |
| 22 |   | BAGDADE, CHARLES                 | SOTO, JANELLI                     | STRAUS, SALLY                     | PRINS, MATTHEW DALE             |   |
| 23 |   | BALL, ASHLEY                     | WEISER, MARCIE                    | UHLEAN, KATHY L                   | PRIVETT, CHARLES                |   |
| 24 |   | BARAJAS CAZARES, ROSARIO         | WEISS, BETSY                      | URDA, MARY ANN                    | QASABIAN, ROBERT                |   |
| 25 |   | BARTELSTEIN, HEIDI               |                                   | VELASQUEZ, MARIBEL                | RABIN, SUSANA                   |   |
| 26 |   | BEARD, GREGORY                   |                                   |                                   | RILEY, GREGORY                  |   |
| 27 |   | BEERMANN, COLE                   |                                   |                                   | ROMAN, MAGDALENA                |   |
| 28 |   | BELLOFF, SHARON                  |                                   |                                   | SALGADO, MARIA D                |   |
| 29 |   | BENITEZ, LAUREN                  |                                   |                                   | SCHULMAN, AUDREY                |   |
| 30 |   | BLACKSTONE, LINDA I              |                                   |                                   | SPELLMAN, THOMAS                |   |
| 31 |   | BOILES, JENNIFER                 |                                   |                                   | VELASQUEZ, ANDRES               |   |
| 32 |   | BRENNER, MARC                    |                                   |                                   | WICKHAM, JEREMY                 |   |
| 33 |   | BUTI, DONNA                      |                                   |                                   |                                 |   |
| 34 |   | BUTTERMAN, TESS                  |                                   |                                   |                                 |   |
| 35 |   | BYRNE, DEBORAH                   |                                   |                                   |                                 |   |
| 36 |   | CASAS, DIANA                     |                                   |                                   |                                 |   |
| 37 |   | CASTELLANOS, DALILAH             |                                   |                                   |                                 |   |
| 38 |   | CHAVEZ, ARACELI                  |                                   |                                   |                                 |   |
| 39 |   | CHEN, LYDIA                      |                                   |                                   |                                 |   |
| 40 |   | CLEMENTS, LAMONT                 |                                   |                                   |                                 |   |
| 41 |   | COLON, BETZAIDA                  |                                   |                                   |                                 |   |
| 42 |   | CONEN, BETH ANN                  |                                   |                                   |                                 |   |
| 43 |   | CULHANE, SAVANNA MINJA           |                                   |                                   |                                 |   |
| 44 |   | DELLIGATTI, ALLISON              |                                   |                                   |                                 |   |
| 45 |   | DENNISON, CUZIYA                 |                                   |                                   |                                 |   |
| 46 |   | DEVALK, CHANTEL                  |                                   |                                   |                                 |   |
| 47 |   | DHALAWONG, IRIS                  |                                   |                                   |                                 |   |
| 48 |   | DOLCE, MIA                       |                                   |                                   |                                 |   |
| 49 |   | DUBIN, DEBORAH                   |                                   |                                   |                                 |   |
| 50 |   | EBNER, TERRI                     |                                   |                                   |                                 |   |
| 51 |   | EDWARDS, KRISTY                  |                                   |                                   |                                 |   |
| 52 |   | EISENBERG, ABBY                  |                                   |                                   |                                 |   |
| 53 |   | EISENBERG, ALIX MORGAN           |                                   |                                   |                                 |   |
| 54 |   | ELSBERG, LAWRENCE B              |                                   |                                   |                                 |   |
| 55 |   | FAIR, EMILY                      |                                   |                                   |                                 |   |
| 56 |   | FARBY, JULIE                     |                                   |                                   |                                 |   |
| 57 |   | FARMER, MARY ANN                 |                                   |                                   |                                 |   |
| 58 |   | FERGUSON, EMMA                   |                                   |                                   |                                 |   |
| 59 |   | FERRERA, CARLOS                  |                                   |                                   |                                 |   |
| 60 |   | FERRIMAN, EMILY                  |                                   |                                   |                                 |   |

|     | A | B                            | C | D | E | F |
|-----|---|------------------------------|---|---|---|---|
| 61  |   | FINE, LOUIS                  |   |   |   |   |
| 62  |   | FIOCCHI, MARIA               |   |   |   |   |
| 63  |   | FISCHER, LISA                |   |   |   |   |
| 64  |   | FLORES, STELLA               |   |   |   |   |
| 65  |   | FONDA, MONICA                |   |   |   |   |
| 66  |   | FREEMAN, TAMARA              |   |   |   |   |
| 67  |   | GARCIA GIRALDO, BLANCA SONIA |   |   |   |   |
| 68  |   | GARCIA, YAMILET              |   |   |   |   |
| 69  |   | GASPAR, LILIANN              |   |   |   |   |
| 70  |   | GELBER, BARBARA              |   |   |   |   |
| 71  |   | GEORGER, KRISTEN             |   |   |   |   |
| 72  |   | GEORGESON, JULIE             |   |   |   |   |
| 73  |   | GNAEDINGER, MARTHA I         |   |   |   |   |
| 74  |   | GOMEZ, GABRIELA              |   |   |   |   |
| 75  |   | GRAN, JASON                  |   |   |   |   |
| 76  |   | GRECO, WENDY                 |   |   |   |   |
| 77  |   | GREEN, KELSEY                |   |   |   |   |
| 78  |   | GREENBERG, GERILYN           |   |   |   |   |
| 79  |   | GREENSPAN, JAYME             |   |   |   |   |
| 80  |   | GROH, KATELYN                |   |   |   |   |
| 81  |   | GROSS, TERRY                 |   |   |   |   |
| 82  |   | GRUENHUT, MICHAEL            |   |   |   |   |
| 83  |   | HAPEMAN, VAUGHN              |   |   |   |   |
| 84  |   | HASSE, MARY                  |   |   |   |   |
| 85  |   | HENDERSHOT, TAMARA           |   |   |   |   |
| 86  |   | HERNANDEZ, BETZABE           |   |   |   |   |
| 87  |   | HOLT, SULIE                  |   |   |   |   |
| 88  |   | HOUSHOLDER, SHELLEY          |   |   |   |   |
| 89  |   | HOYT, BAYLEIGH               |   |   |   |   |
| 90  |   | HSU, WILLIAM                 |   |   |   |   |
| 91  |   | IANCU, MARISSA               |   |   |   |   |
| 92  |   | JACKSON, SIERRA              |   |   |   |   |
| 93  |   | JACOBSEN, TAMARA             |   |   |   |   |
| 94  |   | JENSEN, SUSAN                |   |   |   |   |
| 95  |   | JONES, ROSELEE               |   |   |   |   |
| 96  |   | KALIS, AUTUMN                |   |   |   |   |
| 97  |   | KAULENTIS, FRANCINE          |   |   |   |   |
| 98  |   | KELLNER, KEVIN               |   |   |   |   |
| 99  |   | KOHANZO, KYLE                |   |   |   |   |
| 100 |   | LANDAU, SHARON               |   |   |   |   |
| 101 |   | LANGSCHWAGER, ERICA          |   |   |   |   |
| 102 |   | LAZAR, SUSAN FELL            |   |   |   |   |
| 103 |   | LESKE, KAYLA                 |   |   |   |   |
| 104 |   | LIANG, KJAR                  |   |   |   |   |
| 105 |   | LOPEZ, MIRIAN                |   |   |   |   |
| 106 |   | LOSHBOUGH, JEANNE ANNE       |   |   |   |   |
| 107 |   | LUCAS, PETER                 |   |   |   |   |
| 108 |   | LYNCH, LOAN                  |   |   |   |   |
| 109 |   | MAGALLI, EAMON               |   |   |   |   |
| 110 |   | MANALIGOD, CHERYL            |   |   |   |   |
| 111 |   | MARKS, LAURENCE K            |   |   |   |   |
| 112 |   | MARTINEZ, DANIELA            |   |   |   |   |
| 113 |   | MAZZA, ELIZABETH             |   |   |   |   |
| 114 |   | MCCARTHY, KEVIN              |   |   |   |   |
| 115 |   | MEAD, PIPER                  |   |   |   |   |
| 116 |   | MEISTER, ROBIN               |   |   |   |   |
| 117 |   | MICELI, SUSAN                |   |   |   |   |
| 118 |   | MINDEL, KIMBERLY             |   |   |   |   |

|     | A | B                                   | C | D | E | F |
|-----|---|-------------------------------------|---|---|---|---|
| 119 |   | MOCOgni, SANDEE                     |   |   |   |   |
| 120 |   | MORRIS, JACQUELYN FAITH             |   |   |   |   |
| 121 |   | MORRISSEY, SHARON M                 |   |   |   |   |
| 122 |   | MOSS, CHRISTINE                     |   |   |   |   |
| 123 |   | MURPHEY, ADRIANNE                   |   |   |   |   |
| 124 |   | O'BRIEN, REBECCA                    |   |   |   |   |
| 125 |   | OCHOA, ANNEBELLA W                  |   |   |   |   |
| 126 |   | ODOMS, CONNIE                       |   |   |   |   |
| 127 |   | OKERNS, PATRICK                     |   |   |   |   |
| 128 |   | OLDERMAN, LINDY                     |   |   |   |   |
| 129 |   | PAGE, JESSICA                       |   |   |   |   |
| 130 |   | PALMER, MARK                        |   |   |   |   |
| 131 |   | PATEL, NITABEN                      |   |   |   |   |
| 132 |   | PERKES, ERIKA                       |   |   |   |   |
| 133 |   | PERLMAN, MARK                       |   |   |   |   |
| 134 |   | PERLMUTTER, COURTNEY                |   |   |   |   |
| 135 |   | PHELPS, HALIMA                      |   |   |   |   |
| 136 |   | POLLOCK, CHRISTOPHER                |   |   |   |   |
| 137 |   | PRASS, GEOFFREY                     |   |   |   |   |
| 138 |   | PRESSMAN, KRISTIN                   |   |   |   |   |
| 139 |   | RABIN, ZOE LAUREN                   |   |   |   |   |
| 140 |   | RABISSE, LORRAINE                   |   |   |   |   |
| 141 |   | RAMIREZ, BETSY                      |   |   |   |   |
| 142 |   | RAYNOR, SHANNON                     |   |   |   |   |
| 143 |   | RESNICK, SUSAN                      |   |   |   |   |
| 144 |   | REZAK, AVA R                        |   |   |   |   |
| 145 |   | RICE, EMILY                         |   |   |   |   |
| 146 |   | ROARK, AMANDA                       |   |   |   |   |
| 147 |   | ROBINS, JASON                       |   |   |   |   |
| 148 |   | ROMEO, SUZANNE                      |   |   |   |   |
| 149 |   | ROSALES COLUNGA, MARIA              |   |   |   |   |
| 150 |   | ROSENBERG, KAREN                    |   |   |   |   |
| 151 |   | RUELLI, SARA                        |   |   |   |   |
| 152 |   | RUIZ, RAQUEL                        |   |   |   |   |
| 153 |   | SACHS, ELLEN                        |   |   |   |   |
| 154 |   | SAGER, ELLA                         |   |   |   |   |
| 155 |   | SALAMANCA, REYNALDO                 |   |   |   |   |
| 156 |   | SANDER, JACK                        |   |   |   |   |
| 157 |   | SANDIFORD, VILETTA                  |   |   |   |   |
| 158 |   | SCHEIER, JANET                      |   |   |   |   |
| 159 |   | SCHROEDER, KAREN                    |   |   |   |   |
| 160 |   | SCHUCK, JOHN BRADLEY                |   |   |   |   |
| 161 |   | SCHULTZ, KATHLEEN                   |   |   |   |   |
| 162 |   | SCHUMAN, CHRISTIAN                  |   |   |   |   |
| 163 |   | SCHURGIN, JACOB                     |   |   |   |   |
| 164 |   | SENNETT, LAUREN                     |   |   |   |   |
| 165 |   | SHERMAN, MATTHEW                    |   |   |   |   |
| 166 |   | SIEGLER, YOHANNA                    |   |   |   |   |
| 167 |   | SILBERSTEIN, DEBORAH                |   |   |   |   |
| 168 |   | SISLER, ALEC                        |   |   |   |   |
| 169 |   | SMITH, PAUL                         |   |   |   |   |
| 170 |   | SORRENTINO, MARIA C                 |   |   |   |   |
| 171 |   | SPRANGERS, JOHN                     |   |   |   |   |
| 172 |   | STALETOVIC, NIKOLETA                |   |   |   |   |
| 173 |   | STRICKLIN, TAMARA                   |   |   |   |   |
| 174 |   | SWANSON, MALLERY                    |   |   |   |   |
| 175 |   | SWEET, NEESA                        |   |   |   |   |
| 176 |   | TEJEDA, MARIA DE GUADALUPE VALENCIA |   |   |   |   |

|     | A | B                   | C | D | E | F |
|-----|---|---------------------|---|---|---|---|
| 177 |   | THIELE, ANDREW      |   |   |   |   |
| 178 |   | TUDOR, MARY         |   |   |   |   |
| 179 |   | TURNER, SAMUEL      |   |   |   |   |
| 180 |   | VELA, MAYELA        |   |   |   |   |
| 181 |   | VITI, GUY           |   |   |   |   |
| 182 |   | WAEHNER, JULIE      |   |   |   |   |
| 183 |   | WAICKMAN, AMY       |   |   |   |   |
| 184 |   | WAICKMAN, ZACHARY   |   |   |   |   |
| 185 |   | WALKER, KATHARINA   |   |   |   |   |
| 186 |   | WALLACH, WENDY J    |   |   |   |   |
| 187 |   | WEISS, KATHY        |   |   |   |   |
| 188 |   | WEITZ, SUSAN        |   |   |   |   |
| 189 |   | WENNING, SARAH      |   |   |   |   |
| 190 |   | WILKOW, BRITTANY    |   |   |   |   |
| 191 |   | WILKOW, DESIREE     |   |   |   |   |
| 192 |   | WINTER, REBECCA ANN |   |   |   |   |
| 193 |   | WODZIEN, RENEE      |   |   |   |   |
| 194 |   | WYATT, TAYLOR       |   |   |   |   |
| 195 |   | YEAZELL, DENINE     |   |   |   |   |
| 196 |   | ZWIRN, DAVID        |   |   |   |   |
| 197 |   |                     |   |   |   |   |
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| A  | B                                                                                                        | C                | D | E                                   | F                | G |
|----|----------------------------------------------------------------------------------------------------------|------------------|---|-------------------------------------|------------------|---|
| 1  | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>                |                  |   |                                     |                  |   |
| 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  | NELCO                                                                                                    | 2,504            |   | BR BLEACHERS                        | 20,138           |   |
| 6  | AMERICAN DOOR AND DOCK                                                                                   | 2,567            |   | CRAFTWOOD LUMBER COMPANY            | 20,147           |   |
| 7  | WORTHINGTON DIRECT, INC.***                                                                              | 2,576            |   | LINKEDIN CORPORATION                | 20,225           |   |
| 8  | SONOVA USA INC***                                                                                        | 2,640            |   | JOHNSON CONTROLS FIRE PROTECTION    | 20,258           |   |
| 9  | MILWAUKEE SYMPHONY ORCHESTRA                                                                             | 2,648            |   | WEVIDEO, INC                        | 20,524           |   |
| 10 | ETRUSCAN GUTTERING & ROOFING                                                                             | 2,730            |   | LAKESHORE RECYCLING SYSTEMS         | 20,557           |   |
| 11 | KAGAN PUBLISHING, INC                                                                                    | 2,738            |   | PITNEY BOWES***                     | 20,576           |   |
| 12 | SCHOLASTIC BOOK FAIRS                                                                                    | 2,789            |   | FRANKLIN COVEY EDUCATION            | 21,591           |   |
| 13 | MENARD CONSULTING                                                                                        | 2,800            |   | ANTHONY ROOFING, LTD.               | 21,837           |   |
| 14 | PARK DISTRICT OF HIGHLAND PARK                                                                           | 2,806            |   | SEESAW LEARNING                     | 22,327           |   |
| 15 | MASTERS OF BROADWAY                                                                                      | 2,850            |   | GAGGLE NET INC                      | 22,425           |   |
| 16 | SPORTS 11, INC.                                                                                          | 2,870            |   | ISCORP                              | 22,680           |   |
| 17 | TOTAL FITNESS, INC.                                                                                      | 2,901            |   | SUNSET FOOD MART, INC.              | 22,719           |   |
| 18 | KELLY J. BAPTIST                                                                                         | 3,000            |   | CARDIO PARTNERS                     | 22,843           |   |
| 19 | HIGHLAND PARK COMMUNITY HOUSE                                                                            | 3,000            |   | LEXIA LEARNING SYSTEMS LLC          | 22,892           |   |
| 20 | SPILLER SOLUTIONS                                                                                        | 3,000            |   | PARENTSQUARE, INC.                  | 23,166           |   |
| 21 | WEST MICHIGAN WAREHOUSE OUTFITTERS,                                                                      | 3,000            |   | WHITAKER EDUCATIONAL CONSULTING     | 23,500           |   |
| 22 | NASCO EDUCATION                                                                                          | 3,082            |   | FROG STREET PRESS                   | 23,575           |   |
| 23 | ASSETWORKS, INC.                                                                                         | 3,093            |   | ILLINOIS ASSN OF SCHOOL BOARDS      | 23,601           |   |
| 24 | R&G CONSULTANTS                                                                                          | 3,149            |   | ASSURED HEALTHCARE STAFFING***      | 23,628           |   |
| 25 | ILLINOIS VIRTUAL SCHOOL                                                                                  | 3,200            |   | THE ART OF EDUCATION UNIVERSITY     | 23,724           |   |
| 26 | FOLEY CARRIER SERVICES, LLC                                                                              | 3,228            |   | SOWN TO GROW, INC.                  | 24,800           |   |
| 27 | TRANSWORLD SYSTEMS INC                                                                                   | 3,250            |   | PROJECT WAYFINDER, INC.             | 26,000           |   |
| 28 | LRP PUBLICATIONS***                                                                                      | 3,264            |   | READING HORIZONS                    | 26,060           |   |
| 29 | JW PEPPER & SON, INC.***                                                                                 | 3,393            |   | EMBRACE EDUCATION                   | 26,109           |   |
| 30 | SECURE HALO                                                                                              | 3,558            |   | INTERNATIONAL THOUGHT LEADERS NEWOR | 26,312           |   |
| 31 | BRUCKERT, BEHME, & LONG, P.C.                                                                            | 3,600            |   | CAPSTONE PRESS***                   | 26,966           |   |
| 32 | CLEVER INC.                                                                                              | 3,600            |   | VARSITY YEARBOOK                    | 27,870           |   |
| 33 | IPA-LAKE AREA REGION                                                                                     | 3,600            |   | COTG                                | 28,464           |   |
| 34 | PRINCIPAL LIFE INSURANCE COMPANY                                                                         | 3,619            |   | HEART OF THE CITY                   | 29,040           |   |
| 35 | LANGUAGE TESTING INTERNATIONAL INC.                                                                      | 3,650            |   | YOUTH SERVICES                      | 29,600           |   |
| 36 | ALWAYSON                                                                                                 | 3,700            |   | OVERDRIVE EDUCATION                 | 30,000           |   |
| 37 | N2Y                                                                                                      | 3,704            |   | IMAGINE LEARNING+++                 | 30,500           |   |
| 38 | FLINN SCIENTIFIC INC.***                                                                                 | 3,729            |   | NEWSELA                             | 30,839           |   |
| 39 | ELITE CHIMNEY                                                                                            | 3,745            |   | HEARTLAND ALLIANCE CCIS A/R         | 31,001           |   |
| 40 | EVERYDAY EXCELLENCE LLC                                                                                  | 3,750            |   | LAKESHORE LEARNING MATERIALS***     | 31,870           |   |
| 41 | MAG CONSTRUCTION                                                                                         | 3,750            |   | NORTHWEST SUBURBAN SPECIAL EDUCATIO | 31,882           |   |
| 42 | DAVID BIEDRZYCKI                                                                                         | 3,765            |   | SKYWARD                             | 32,011           |   |
| 43 | ED-RED                                                                                                   | 3,850            |   | KONECTA LLC                         | 32,100           |   |
| 44 | EXPLORE LEARNING                                                                                         | 3,895            |   | CITY ELEMENTARY                     | 32,500           |   |
| 45 | NORTHSHORE WOODWORKS INC.                                                                                | 3,900            |   | BLUEPATH SOLAR NORTH SHORE LLC      | 32,954           |   |
| 46 | KINASTHETICS. INC                                                                                        | 3,979            |   | HOUGHTON MIFFLIN HARCOURT***        | 33,721           |   |
| 47 | TODD ROTH                                                                                                | 4,022            |   | DEFRANCO PLUMBING INC               | 33,976           |   |
| 48 | PLS 3RD LEARNING/SUPEREVAL                                                                               | 4,088            |   | TOWNSHIP HIGH SCHOOL DIST. 113      | 34,053           |   |
| 49 | THE MULCH CENTER                                                                                         | 4,176            |   | YELLOWFOLDER-INTELLINETICS,INC.     | 34,895           |   |

|    | A | B                                   | C     | D | E                                   | F      | G |
|----|---|-------------------------------------|-------|---|-------------------------------------|--------|---|
| 50 |   | MENONI & MOCOgni, INC.              | 4,198 |   | WENGER CORPORATION***               | 35,195 |   |
| 51 |   | R82 INC                             | 4,260 |   | W.W. GRAINGER, INC.                 | 36,182 |   |
| 52 |   | ENVIRONMENTAL FUTURES, INC.         | 4,264 |   | BRAINPOP LLC***                     | 37,423 |   |
| 53 |   | SDI INNOVATIONS                     | 4,401 |   | LISA WESTMAN CONSULTING INC.        | 37,500 |   |
| 54 |   | GOPHER SPORT***                     | 4,560 |   | FELICITY EDUCATIONAL SERVICES       | 37,800 |   |
| 55 |   | ILLINOIS ASSOCIATION OF SCHOOL BOAR | 4,675 |   | ACCESS ONE                          | 38,484 |   |
| 56 |   | GALLA METALWORKS, INC.              | 4,687 |   | SHI INTERNATIONAL CORP              | 39,527 |   |
| 57 |   | Reliant Contract Glass, Inc.        | 4,710 |   | NORTH SHORE SUPPORT STAFF ASSN      | 39,762 |   |
| 58 |   | GARAVENTA USA, INC                  | 4,867 |   | SCHOOL SPECIALTY INC.***            | 40,628 |   |
| 59 |   | SCHOOL TOOL BOX LLC                 | 4,872 |   | SAFE HAVEN SCHOOL                   | 40,659 |   |
| 60 |   | PRINCIPAL LIFE INSURANCE COMPANY    | 4,979 |   | FULCRUM MANAGEMENT SOLUTIONS INC    | 42,071 |   |
| 61 |   | K & M PRINTING                      | 4,980 |   | 8X8 INC                             | 42,333 |   |
| 62 |   | ILLUMINATE PSYCHOLOGICAL ASSESSMENT | 5,000 |   | MENTA ACADEMY NORTH                 | 42,655 |   |
| 63 |   | LAKESIDE CONSULTANTS                | 5,000 |   | VERITIV                             | 42,896 |   |
| 64 |   | JEN NEWTON                          | 5,000 |   | MARYLAND COALITION INCLUSIVE ED     | 43,478 |   |
| 65 |   | STATE GRAPHICS                      | 5,048 |   | WITH PARTNERS                       | 43,600 |   |
| 66 |   | MAKEMUSIC***                        | 5,056 |   | GLORIA MCDANIEL-HALL                | 44,000 |   |
| 67 |   | DISCOUNT SCHOOL SUPPLY***           | 5,073 |   | LUCAS LANDSCAPE AND DESIGN          | 44,370 |   |
| 68 |   | PSYCHOEDUCATIONAL RESOURCE SERVICES | 5,108 |   | DEFINED LEARNING                    | 44,500 |   |
| 69 |   | EVERWAY                             | 5,166 |   | JOELLEN KILLION                     | 46,200 |   |
| 70 |   | BARNES & NOBLE INC.                 | 5,196 |   | CARTWHEEL HEALTH SERVICES P.C.      | 47,725 |   |
| 71 |   | THE SCOPE SHOPPE                    | 5,217 |   | SECURLY, INC                        | 49,146 |   |
| 72 |   | AMERICAN BACKFLOW PREVENTION, INC.  | 5,300 |   | NWEA                                | 50,207 |   |
| 73 |   | POCKETALK                           | 5,390 |   | ILLINOIS PRINCIPALS ASSOC***        | 51,379 |   |
| 74 |   | SHARPRINT SILKSCREEN & GRAPHICS     | 5,462 |   | AMSCO ENGINEERING INC.              | 51,600 |   |
| 75 |   | ANDERSON LOCK                       | 5,520 |   | MULTIVISTA                          | 51,630 |   |
| 76 |   | ILLINOIS DEPARTMENT OF REVENUE      | 5,562 |   | SCHLECHTY CENTER                    | 52,000 |   |
| 77 |   | TEACHTOWN, INC.                     | 5,580 |   | HANOVER RESEARCH                    | 52,500 |   |
| 78 |   | DEERFIELD & LIBERTYVILLE MUSIC      | 5,596 |   | JAMF SOFTWARE                       | 52,788 |   |
| 79 |   | SOUNDTRAP                           | 5,604 |   | SIGN CENTRAL                        | 53,121 |   |
| 80 |   | RUSH UNIVERSITY MEDICAL CENTER      | 5,625 |   | LUIS FLOORING INSTALLATION LLC      | 53,122 |   |
| 81 |   | VIRTUAL CONNECTIONS ACADEMY         | 5,746 |   | MARZANO RESOURCES, LLC              | 53,581 |   |
| 82 |   | SIGNS NOW MUNDELEIN                 | 5,768 |   | FELICITY SCHOOLS LLC                | 54,174 |   |
| 83 |   | ILL ASSOC OF SCHOOL ADMIN           | 5,843 |   | MINNESOTA MEMORY                    | 54,682 |   |
| 84 |   | CANDOR HEALTH EDUCATION             | 5,940 |   | GLOBAL WATER TECHNOLOGY             | 56,468 |   |
| 85 |   | CITY OF HIGHWOOD                    | 5,984 |   | NEXUS-ONARGA FAMILY HEALING         | 57,819 |   |
| 86 |   | ALEE                                | 6,000 |   | FIRST CLASS MOVING & STORAGE, INC.  | 58,497 |   |
| 87 |   | TEACHING STRATEGIES, LLC***         | 6,183 |   | CONNECTIONS DAY SCHOOL SOUTH CAMPUS | 59,132 |   |
| 88 |   | TARGETED LEARNING SOLUTIONS/ NEUROH | 6,530 |   | THE MATH LEARNING CENTER+++         | 59,304 |   |
| 89 |   | APPLE INC.                          | 6,584 |   | LAKESHORE RECYCLING SYSTEMS         | 59,674 |   |
| 90 |   | 3PI TECH SOLUTIONS                  | 6,613 |   | RAMBOLL ENVIRON US CORP***          | 61,000 |   |
| 91 |   | TOBII DYNAVOX LLC                   | 6,766 |   | PHOENIX CONSULTING SERVICES GROUP   | 61,300 |   |
| 92 |   | DE MUTH, INC                        | 6,800 |   | Rescue in Color                     | 63,322 |   |
| 93 |   | SPECIALTY WATER CHEMICALS           | 7,061 |   | EDUCATING OUTSIDE THE LINES         | 65,000 |   |
| 94 |   | GUMDROP BOOKS***                    | 7,118 |   | FOURTH CLIFF ADVENTURE INC.         | 65,056 |   |
| 95 |   | TANG MATH                           | 7,400 |   | HOME DEPOT/CREDIT SERVICES          | 65,073 |   |
| 96 |   | CIVIC PLUS LLC                      | 7,547 |   | DISCOVERY EDUCATION***              | 66,107 |   |
| 97 |   | NEMETH GLASS OF ILLINOIS, INC+++    | 7,585 |   | T MOBILE                            | 66,405 |   |
| 98 |   | CLASSLINK, INC                      | 7,658 |   | IDLEWOOD ELECTRIC SUPPLY, INC.***   | 66,413 |   |

|     | A | B                                   | C      | D | E                                   | F       | G |
|-----|---|-------------------------------------|--------|---|-------------------------------------|---------|---|
| 99  |   | MICHAEL'S UNIFORM COMPANY           | 7,671  |   | AZTEC FENCE COMPANY, INC.           | 67,100  |   |
| 100 |   | COMPASS HEALTH CENTER               | 7,683  |   | FOLLETT CONTENT SOLUTIONS, LLC      | 67,246  |   |
| 101 |   | ILLINOIS STATE DISBURSEMENT UNIT    | 7,798  |   | ECS MIDWEST LLC                     | 67,692  |   |
| 102 |   | WILSON RAILING & METAL FABRICATING, | 7,874  |   | CURRICULUM ASSOCIATES, LLC          | 68,673  |   |
| 103 |   | CHARGEPOINT INC.                    | 7,937  |   | FRANCZEK PC                         | 73,028  |   |
| 104 |   | HUMANADENTAL                        | 7,961  |   | PLAY ILLINOIS LLC                   | 73,857  |   |
| 105 |   | THE SHERWIN WILLIAMS COMPANY        | 8,057  |   | CONNECTION'S ACADEMY EAST           | 76,040  |   |
| 106 |   | CERAMIC SUPPLY CHICAGO              | 8,175  |   | CENTER FOR PSYCHOLOGICAL SERVICES   | 76,523  |   |
| 107 |   | JOHNSON CONTROLS SECURITY SOLUTIONS | 8,186  |   | COMPUTER INFORMATION CONCEPTS       | 79,261  |   |
| 108 |   | STANDARD INSURANCE COMPANY          | 8,217  |   | VARSITY TUTORS FOR SCHOOLS          | 79,730  |   |
| 109 |   | MATH TEACHERS PRESS                 | 8,275  |   | BANNER PLUMBING SUPPLY CO, INC***   | 82,786  |   |
| 110 |   | GRAMMARLY, INC                      | 8,500  |   | ECRA GROUP INC                      | 83,925  |   |
| 111 |   | BROOKES PUBLISHING CO               | 8,535  |   | AT&T                                | 87,794  |   |
| 112 |   | EDUCATION FRAMEWORK INC             | 8,535  |   | 1495 BUILDING LLC                   | 88,713  |   |
| 113 |   | EL POBLANITO GOURMET                | 8,605  |   | HUMANEX VENTURES                    | 90,500  |   |
| 114 |   | LEARNING WITHOUT TEARS***           | 8,647  |   | ULINE***                            | 96,871  |   |
| 115 |   | ACCURATE BIOMETRICS                 | 8,877  |   | TECH SYSTEMS, INC.                  | 98,930  |   |
| 116 |   | BENCHMARK EDUCATION                 | 8,883  |   | SOUND INCORPORATED                  | 104,759 |   |
| 117 |   | SCHOOL AI                           | 8,991  |   | WILLSCOT/WILLIAMS SCOTSMAN          | 105,273 |   |
| 118 |   | MCMASTER-CARR                       | 9,044  |   | COMCAST BUSINESS+++                 | 105,593 |   |
| 119 |   | RIDE-ON TRANSIT                     | 9,126  |   | AAA LOCK & KEY***                   | 107,637 |   |
| 120 |   | KIANA KELLY                         | 9,430  |   | CDW GOVERNMENT, INC.+++             | 108,743 |   |
| 121 |   | COMMONWEALTH EDISON COMPANY         | 9,512  |   | FRONTLINE EDUCATION                 | 109,740 |   |
| 122 |   | EXEMPLARS                           | 9,625  |   | KRIHA BOUCEK                        | 114,416 |   |
| 123 |   | SCHOLASTIC CLASSROOM MAGAZINES***   | 9,771  |   | NATIONAL INVENTORS HALL OF FAME     | 116,161 |   |
| 124 |   | TESTING SERVICE CORPORATION         | 9,822  |   | AT&T MOBILITY                       | 117,609 |   |
| 125 |   | GRAVES DESIGN GROUP                 | 10,181 |   | HAPP BUILDERS, INC.                 | 119,195 |   |
| 126 |   | LAKE BLUFF SCHOOL DISTRICT 65       | 10,200 |   | HUSAR ABATEMENT, LTD                | 119,900 |   |
| 127 |   | MASTER TRUCK & TRAILER, LLC         | 10,346 |   | ARTHUR J GALLAGHER RISK MANGEMNT SR | 121,171 |   |
| 128 |   | NORTHWOOD JUNIOR HIGH PTO           | 10,430 |   | HODGES, LOIZZI, EISENHAMMER         | 140,918 |   |
| 129 |   | SCHOOL HEALTH CORPORATION***        | 10,461 |   | THE COVE SCHOOL                     | 146,694 |   |
| 130 |   | LAKE COUNTY REGIONAL OFFICE OF EDUC | 10,502 |   | DEERFIELD SCHOOL DISTRICT 109       | 147,651 |   |
| 131 |   | EASY ARCHIVE INC                    | 10,750 |   | CGA INVESTMENT CO LLC               | 155,372 |   |
| 132 |   | CATERING BY MICHAELS                | 10,834 |   | WAYSIDE PUBLISHING                  | 157,113 |   |
| 133 |   | LEARNING A-Z***                     | 10,845 |   | VOYA                                | 160,243 |   |
| 134 |   | CONVERGENT MINDS LLC                | 11,000 |   | ZOOM VIDEO COMMUNICATIONS, INC      | 167,121 |   |
| 135 |   | LINDSAY CURRIE                      | 11,000 |   | SECURED TECH SOLUTIONS, LLC         | 173,886 |   |
| 136 |   | CONSERV FS, INC.                    | 11,052 |   | BAKER TILLY US, LLP                 | 183,018 |   |
| 137 |   | EF EDUCATIONAL TOURS                | 11,079 |   | LITTLE CITY FOUNDATION              | 200,743 |   |
| 138 |   | AXIZ GROUP LLC                      | 11,150 |   | TK ELEVATOR CORPORATION             | 228,076 |   |
| 139 |   | ALLIED BENEFIT SYSTEMS              | 11,184 |   | MIDWEST EDUCATIONAL FURNISHING INC. | 229,684 |   |
| 140 |   | BURRIS EQUIPMENT CO                 | 11,279 |   | CITY OF HIGHLAND PARK               | 234,729 |   |
| 141 |   | ILLINOIS STATE BOARD OF EDUCATION   | 11,510 |   | ANDY FRAIN SERVICES, INC.           | 257,705 |   |
| 142 |   | SMITHEREEN PEST MANAGEMENT***       | 11,553 |   | LAKELAND/LARSEN ELEVATOR CORPORATIO | 261,636 |   |
| 143 |   | OAK TERRACE PTA                     | 11,940 |   | GENCOMM                             | 264,135 |   |
| 144 |   | FRASCO INVESTIGATIVE SERVICES       | 11,984 |   | XEROX FINANCIAL SERVICES            | 268,745 |   |
| 145 |   | RADON 123                           | 12,350 |   | CONSTELLATION NEWENERGY GAS DIV.    | 280,057 |   |
| 146 |   | THE ORGANIC GARDENER                | 12,500 |   | SECONDS MATTER SAFETY SOLUTIONS, LL | 280,721 |   |
| 147 |   | ILLUMINATE EDUCATION                | 12,539 |   | NORTH SHORE SCHOOL DIST. 112        | 290,414 |   |

|     | A | B                                   | C      | D | E                                   | F          | G |
|-----|---|-------------------------------------|--------|---|-------------------------------------|------------|---|
| 148 |   | HIGHLAND PARK HIGH SCHOOL           | 12,603 |   | FLECKS LANDSCAPING                  | 290,627    |   |
| 149 |   | MARY SEYFARTH                       | 12,642 |   | AMAZON                              | 305,914    |   |
| 150 |   | NAVIGATE360, LLC                    | 12,660 |   | CONNECTIONS DAY SCHOOL              | 309,140    |   |
| 151 |   | NORTH WEST DRAPERY SERVICE          | 12,810 |   | LOWERY MCDONNELL COMPANY            | 312,347    |   |
| 152 |   | REVEAL DATA CORP                    | 13,000 |   | LARSON EQUIPMENT COMPANY            | 317,472    |   |
| 153 |   | ERIKSSON ENGINEERING ASSOC          | 13,100 |   | NORTH SHORE EDUCATION ASSN.         | 340,059    |   |
| 154 |   | BILLY'S GARAGE INC.                 | 13,140 |   | GABRIEL VITI REVOCABLE TRUST        | 349,963    |   |
| 155 |   | ACS FILTERS & SERVICE               | 13,165 |   | THE HYDE PARK DAY SCHOOL            | 359,344    |   |
| 156 |   | PRO-ED***                           | 13,530 |   | MARISSA BENNETT CONSULTING, LLC     | 364,738    |   |
| 157 |   | PEARSON                             | 13,559 |   | APPLE, INC.                         | 377,283    |   |
| 158 |   | EVERYDAY SPEECH LLC                 | 13,672 |   | FRANK COONEY COMPANY                | 409,817    |   |
| 159 |   | FREDRIKSEN FIRE EQUIPMENT           | 14,070 |   | SAFEWAY TRANSPORTATION SERVICES COR | 476,696    |   |
| 160 |   | SAVVAS+++                           | 14,319 |   | EXCEPTIONAL LEARNERS COLLABORATIVE  | 511,070    |   |
| 161 |   | FOX VALLEY FIRE & SAFETY            | 14,400 |   | AMPLIFY                             | 517,044    |   |
| 162 |   | LAKE COUNTY HEALTH DEPT             | 14,402 |   | ORGANICLIFE, LLC                    | 538,891    |   |
| 163 |   | COMPREHENSIVE PSYCHOLOGICAL SERVICE | 14,625 |   | COLLECTIVE LIABILITY INS COOP       | 579,572    |   |
| 164 |   | WISCONSIN DEPT. OF REVENUE          | 14,718 |   | TEACHER'S HEALTH INS SECURITY       | 689,963    |   |
| 165 |   | ACTIVE INTERNET TECHNOLOGIES        | 14,900 |   | CAPITAL ONE                         | 747,475    |   |
| 166 |   | MARTIN BROOKS                       | 15,000 |   | COMMONWEALTH EDISON                 | 765,040    |   |
| 167 |   | FOLLETT SCHOOL SOLUTIONS, INC***    | 15,124 |   | UNITED STATES TREASURY              | 857,534    |   |
| 168 |   | ABT                                 | 15,606 |   | ILLINOIS MUNICIPAL RETIREMENT       | 864,290    |   |
| 169 |   | WEST MUSIC***                       | 15,676 |   | HEARTLAND BUSINESS SYSTEMS          | 998,642    |   |
| 170 |   | LEARNWELL EDUCATION                 | 16,831 |   | APPLE FINANCIAL SERVICES            | 1,132,483  |   |
| 171 |   | VISO GRAPHIC                        | 17,085 |   | NORTH SHORE SCH DIST HEALTH INS     | 1,450,494  |   |
| 172 |   | ANCORA PUBLISHING                   | 17,460 |   | MODERN MEDIA TECH LLC               | 1,896,570  |   |
| 173 |   | NORTH SHORE WATER RECLAMATION DIST  | 17,525 |   | TRUENORTH EDUCATIONAL COOP 804      | 1,928,875  |   |
| 174 |   | B & F CONSTRUCTION CODE SERVICES    | 17,895 |   | ILLINOIS DEPARTMENT OF REVENUE      | 2,057,492  |   |
| 175 |   | SONIA W. SOLTERO                    | 18,000 |   | ABM BUILDING VALUE                  | 2,132,369  |   |
| 176 |   | DISTRICT MANAGEMENT GROUP           | 18,150 |   | TSA CONSULTING GROUP                | 2,685,649  |   |
| 177 |   | ADVANCED FIRE PROTECTION & SAFETY   | 18,825 |   | WIGHT & COMPANY                     | 2,946,002  |   |
| 178 |   | HUMANKIND                           | 19,038 |   | TEACHERS' RETIREMENT SYSTEM         | 4,270,379  |   |
| 179 |   | HEALTH MANAGEMENT SYSTEMS           | 19,248 |   | INTERNAL REVENUE SERVICE            | 6,799,343  |   |
| 180 |   | NORTH SHORE GAS                     | 19,459 |   | FIRST STUDENT, INC                  | 7,539,134  |   |
| 181 |   | MAGIC SCHOOL                        | 19,500 |   | TRANE U.S. INC***                   | 9,062,946  |   |
| 182 |   | THOMSON REUTERS - WEST              | 19,888 |   | NIHIP                               | 9,406,960  |   |
| 183 |   | LIBERTYVILLE MUSIC CENTER           | 19,985 |   | GILBANE                             | 29,275,916 |   |
| 184 |   |                                     |        |   |                                     |            |   |

| A  | B                                                                                                        | C                | D | E                                   | F                | G |
|----|----------------------------------------------------------------------------------------------------------|------------------|---|-------------------------------------|------------------|---|
| 1  | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>       |                  |   |                                     |                  |   |
| 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  | PATTY HALAJIAN                                                                                           | 1,000            |   | ZSN SYSTEMS & SOLUTIONS             | 1,780            |   |
| 6  | PMA SECURITIES, LLC                                                                                      | 1,000            |   | MOBILE ED PRODUCTIONS, INC.         | 1,795            |   |
| 7  | LOREN POSNER                                                                                             | 1,019            |   | CARROLL SEATING, INC.               | 1,800            |   |
| 8  | SCHOOL THREAT ASSESSMENT CONSULTANT                                                                      | 1,035            |   | FOLLETT SCHOOL SOLUTIONS, INC***    | 1,801            |   |
| 9  | NORTHSHORE ENDEAVOR HEALTH                                                                               | 1,050            |   | ALPHA PRIME COMMUNICATIONS***       | 1,809            |   |
| 10 | NAPA AUTO PARTS                                                                                          | 1,076            |   | ALL DRESSED UP COSTUMES             | 1,818            |   |
| 11 | CUSTOMINK.COM                                                                                            | 1,088            |   | EATING RECOVERY CENTER              | 1,820            |   |
| 12 | CERDANT                                                                                                  | 1,103            |   | SAM'S CLUB DIRECT                   | 1,845            |   |
| 13 | REALLY GOOD STUFF, INC.***                                                                               | 1,146            |   | RELAYHUB, LLC                       | 1,855            |   |
| 14 | IXL LEARNING***                                                                                          | 1,148            |   | IDWHOLESALER                        | 1,861            |   |
| 15 | EDUCATIONAL PRODUCTS                                                                                     | 1,181            |   | RESEARCH INSTITUTE FOR LEARNING & D | 1,897            |   |
| 16 | VETERANS FLOOR INC.                                                                                      | 1,225            |   | IMAGES ALIVE LTD                    | 1,923            |   |
| 17 | FIRST TO THE FINISH                                                                                      | 1,250            |   | IESA                                | 1,930            |   |
| 18 | ASBO INTERNATIONAL                                                                                       | 1,275            |   | MICHAEL'S HOT DOGS                  | 1,940            |   |
| 19 | CLEAR LP .COM                                                                                            | 1,278            |   | HOWARD TECHNOLOGY SOLUTIONS         | 1,960            |   |
| 20 | PENS.COM                                                                                                 | 1,304            |   | LEGO EDUCATION***                   | 2,000            |   |
| 21 | ADVANCE MECHANICAL SYS, INC                                                                              | 1,313            |   | POLAR3D INC                         | 2,000            |   |
| 22 | ILLINI HARDWARE CORPORATION                                                                              | 1,400            |   | LEANSTREAM                          | 2,015            |   |
| 23 | OFFICE DEPOT, INC.***                                                                                    | 1,414            |   | RECYCLE TECHNOLOGIES, INC.          | 2,030            |   |
| 24 | NORTHERN ILLINOIS MUSIC CONFERENCE                                                                       | 1,435            |   | DEMCO, INC.***                      | 2,056            |   |
| 25 | MUTUAL SERVICES OF HIGHLAND PK                                                                           | 1,465            |   | AMERICAN SPEECH-LANGUAGE-HEARING AS | 2,070            |   |
| 26 | JOHN MAK                                                                                                 | 1,485            |   | SCHOOLLOCKERS.COM                   | 2,075            |   |
| 27 | BOB SILTON DESIGNS, LLC                                                                                  | 1,500            |   | THE BOOK STALL                      | 2,080            |   |
| 28 | KOREAN PERFORMING ARTS INSTITUTE OF                                                                      | 1,500            |   | EFMLA, INC                          | 2,095            |   |
| 29 | TEXAS SCOTTISH RITE FOR CHILDREN                                                                         | 1,500            |   | RED WING BUSINESS ADVANTAGE ACCT    | 2,149            |   |
| 30 | STAPLES BUSINESS ADVANTAGE                                                                               | 1,514            |   | TOUCHMATH                           | 2,213            |   |
| 31 | B.C. IRRIGATION, INC.                                                                                    | 1,547            |   | ASSETWORKS RISK MANAGEMENT INC      | 2,230            |   |
| 32 | UNITED RENTALS (NORTH AMERICA) INC                                                                       | 1,555            |   | VERIFENT VERIFICATION SOLUTIONS     | 2,250            |   |
| 33 | MOBILE ACADEMICS, INC                                                                                    | 1,560            |   | MULTI-HEALTH SYSTEMS, INC***        | 2,284            |   |
| 34 | ILLINOIS HOLOCAUST MUSEUM AND EDUCA                                                                      | 1,568            |   | BUCKEYE POWER SALES CO., INC.       | 2,351            |   |
| 35 | BOOKED AUTHORS                                                                                           | 1,600            |   | CHICAGO TRIBUNE                     | 2,365            |   |
| 36 | IMBERT INTERNATIONAL ***                                                                                 | 1,646            |   | TYPING AGENT LLC                    | 2,368            |   |
| 37 | ULTIMATE SCREEN PRINTING                                                                                 | 1,663            |   | HERFF JONES, LLC                    | 2,370            |   |
| 38 | NORTH SHORE SCHOOL DIST 112                                                                              | 1,680            |   | LAKE COUNTY COLLECTOR               | 2,379            |   |
| 39 | HERFF-JONES***                                                                                           | 1,686            |   | ZORO                                | 2,391            |   |
| 40 | THE INFORMED SLP, LLC                                                                                    | 1,692            |   | LEARNING ALLY, INC                  | 2,398            |   |
| 41 | MANDARICH LAW GROUP, LLP                                                                                 | 1,701            |   | SCENARIO LEARNING LLC               | 2,472            |   |
| 42 | SCHOLASTIC BOOK CLUBS***                                                                                 | 1,727            |   | BLACK MOON TRIO                     | 2,500            |   |
| 43 | FLOLO CORPORATION                                                                                        | 1,772            |   | JESSICA MCINTYRE                    | 2,500            |   |
| 44 |                                                                                                          |                  |   |                                     |                  |   |

|    | A                                                                                                                                                                                                                                             | B | C | D               |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----------------|
| 1  | <b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025</b>                                                                                                                                                                           |   |   |                 |
| 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  |                                                                                                                                                                                                                                               |   |   |                 |
| 6  | <b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>                                                                                              |   |   |                 |
| 7  | <br>Contract Guidance                                                                                                                                        |   |   |                 |
| 8  | <b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>                                                                                                                                                     |   |   |                 |
| 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:                                                                                                                                                                              |   |   | 5               |
| 25 | 2. Total value of all contracts awarded:                                                                                                                                                                                                      |   |   | \$22,812,901.23 |
| 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 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                       |   |   | 0               |
| 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 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                       |   |   | \$0.00          |