

|    | A | B | C | D | E | F | G | H | I | J |
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**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 217-785-8779

**ANNUAL STATEMENT OF AFFAIRS**  
**FISCAL YEAR ENDING**  
 June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME: North Shore SD 112

RCDD NUMBER: 34-049-1120-02

ADDRESS: 445 Sheridan Rd Highwood, IL 60040

COUNTY: Lake

NAME OF NEWSPAPER WHERE PUBLISHED: Highland Park News

**DISTRICT TYPE**  
 Elementary ☒   
 High School ☐   
 Unit ☐   
 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 | 13 |
| NUMBER OF ATTENDANCE CENTERS     | 9  |

| NUMBER OF CERTIFICATED EMPLOYEES     |     |
|--------------------------------------|-----|
| FULL-TIME                            | 440 |
| PART-TIME                            | 84  |
| NUMBER OF NON-CERTIFICATED EMPLOYEES |     |
| FULL-TIME                            | 145 |
| PART-TIME                            | 121 |

| TAX RATE BY FUND (IN %)  |          |
|--------------------------|----------|
| EDUCATIONAL              | 2.411866 |
| OPERATIONS & MAINTENANCE | 0.422198 |
| BOND & INTEREST          | 0.257366 |
| TRANSPORTATION           | 0.127951 |
| MUNICIPAL RETIREMENT     |          |
| SOCIAL SECURITY          |          |
| WORKING CASH             | 0.007311 |
| FIRE PREVENTION & SAFETY |          |
| TORT IMMUNITY            |          |
| CAPITAL PROJECTS         |          |
| SPECIAL EDUCATION        | 0.027786 |
| LEASING                  |          |
| OTHER                    | 0.031957 |
| OTHER                    |          |

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2026. Refer to Section 10-17 and Section 10-20.44 of the School Code.

[Annual Statement of Affairs Instructions](#)

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

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

|    |                  |   |   |   |   |   |   |   |   |   |
|----|------------------|---|---|---|---|---|---|---|---|---|
|    | A                | B | C | D | E | F | G | H | I | J |
| 47 | Form 50-37 08/26 |   |   |   |   |   |   |   |   |   |

|    | 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  |   | ACOSTA, ESMERALDA                | ARREDONDO-RIVERA, BERONICA        | BARBATO, YUBA DUPREE              | AVALOS, SENALDA                 |   |
| 8  |   | ADAMS, JONATHAN                  | CHAVEZ, ARACELI                   | CASTREJON, ADRIANA                | BOCK, JAMES                     |   |
| 9  |   | ADEYEMI, ABOSEDE                 | COURTMAN, ADAM                    | CASTREJON, JOSE                   | CHACON, FATIMA                  |   |
| 10 |   | AMIDEI, JUDITH L                 | CUNNIFF, BEGONIA                  | EDWARDS, KRISTY                   | DAL PONTE, DANIEL               |   |
| 11 |   | ANAYA ZUNIGA, LEONOR             | DOMINGUEZ, JUANA                  | FLICHER, ALYSON                   | DUBOIS, JESSICA VELASQUEZ       |   |
| 12 |   | AXELROD, SUSAN                   | DUBIN, DEBORAH                    | FOURLAS, ANGELA                   | FINFER, BENJAMIN                |   |
| 13 |   | AYALA, OSCAR                     | GARRETT, CAROL S                  | GARCIA, PATRICIA A                | FRANCO, GEORGETTE               |   |
| 14 |   | BAGDADE, CHARLES                 | GNAEDINGER, MARTHA I              | KIRK, DONNA J                     | GATES, DANTE                    |   |
| 15 |   | BARAJAS CAZARES, ROSARIO         | GROH, KATELYN                     | LENZINI, LAURIE                   | GREENWOOD, CHERIE               |   |
| 16 |   | BARTELSTEIN, HEIDI               | HOUSHOLDER, SHELLEY               | MARTINEZ, ADILENE                 | HANY, REBECCA                   |   |
| 17 |   | BAUM, TYLER                      | MADER, KAITLIN                    | MIKELL, PHYLLIS                   | HERRERA, JAVIER                 |   |
| 18 |   | BEARD, GREGORY                   | MORENO, MICHELLE                  | MONAGHAN, KATHLEEN                | JOHNSON, ANGELA                 |   |
| 19 |   | BELLOFF, SHARON                  | O'BRIEN, REBECCA                  | OSORNIO, EDUARDO ALEJANDRO        | JURADO, ALFREDO                 |   |
| 20 |   | BENDER, MICHAEL                  | PASQUESI, SARAH                   | OSORNIO, MARIA                    | JURMU, SOLVEIG                  |   |
| 21 |   | BENITEZ, LAUREN                  | PIRVU, ALINA                      | PANIAGUA, EUNICE                  | KLEINFELDT, JANET               |   |
| 22 |   | BERNAL, VILMA                    | SCHULTZ, KATHLEEN                 | RAMIREZ, ISIDRO RUIZ              | LUCE, PAUL                      |   |
| 23 |   | BLACKSTONE, LINDA I              | SOTO, JANELLI                     | SAJUAN, EMMANUEL                  | PAIC, STOJAN                    |   |
| 24 |   | BOILES, JENNIFER                 | VELA, MAYELA                      | STRAUS, SALLY                     | PATEL, ANKITABEN                |   |
| 25 |   | BOYD, ABBY                       |                                   | VELASQUEZ, MARIBEL                | PRINS, MATTHEW DALE             |   |
| 26 |   | BRENNER, MARC                    |                                   |                                   | QASABIAN, ROBERT                |   |
| 27 |   | BROOKS, AMANDA                   |                                   |                                   | RABIN, SUSANA                   |   |
| 28 |   | BROWN, BRIANNA                   |                                   |                                   | RILEY, GREGORY                  |   |
| 29 |   | BUTI, DONNA                      |                                   |                                   | ROMAN, MAGDALENA                |   |
| 30 |   | BYRNE, DEBORAH                   |                                   |                                   | SALGADO, MARIA D                |   |
| 31 |   | CANO, JESSICA                    |                                   |                                   | SCHULMAN, AUDREY                |   |
| 32 |   | CARLSEN, DIAMOND                 |                                   |                                   | SPELLMAN, THOMAS                |   |
| 33 |   | CARO JACKS, LUISA                |                                   |                                   | UHLEAN, KATHY L                 |   |
| 34 |   | CARRELL, MARIAH                  |                                   |                                   | URDA, MARY ANN                  |   |
| 35 |   | CARRILLO, ALEXANDER              |                                   |                                   | VELASQUEZ, ANDRES               |   |
| 36 |   | CASAS, DIANA                     |                                   |                                   | WICKHAM, JEREMY                 |   |
| 37 |   | CHANT, JESSICA                   |                                   |                                   | YEAZELL, DENINE                 |   |
| 38 |   | CHEN, LYDIA                      |                                   |                                   |                                 |   |
| 39 |   | CITRON, WAYNE                    |                                   |                                   |                                 |   |
| 40 |   | CLEMENTS, LAMONT                 |                                   |                                   |                                 |   |
| 41 |   | COLON, BETZAIDA                  |                                   |                                   |                                 |   |
| 42 |   | CONEN, BETH ANN                  |                                   |                                   |                                 |   |
| 43 |   | COPLAN, SPENCER                  |                                   |                                   |                                 |   |
| 44 |   | CRUZ, SAMANTHA                   |                                   |                                   |                                 |   |
| 45 |   | CULLATHER, KEVIN                 |                                   |                                   |                                 |   |
| 46 |   | DAVID, LAUREN                    |                                   |                                   |                                 |   |
| 47 |   | DENENBERG, SARAH                 |                                   |                                   |                                 |   |
| 48 |   | DEVALK, CHANTEL                  |                                   |                                   |                                 |   |
| 49 |   | DHALAWONG, IRIS                  |                                   |                                   |                                 |   |
| 50 |   | EBNER, TERRI                     |                                   |                                   |                                 |   |
| 51 |   | EISENBERG, ALIX MORGAN           |                                   |                                   |                                 |   |
| 52 |   | ELSBERG, LAWRENCE B              |                                   |                                   |                                 |   |
| 53 |   | ESPINOZA, JAQUELINE              |                                   |                                   |                                 |   |
| 54 |   | FAIR, EMILY                      |                                   |                                   |                                 |   |
| 55 |   | FARBY, JULIE                     |                                   |                                   |                                 |   |
| 56 |   | FARMER, MARY ANN                 |                                   |                                   |                                 |   |
| 57 |   | FERGUSON, EMMA                   |                                   |                                   |                                 |   |
| 58 |   | FERRERA, CARLOS                  |                                   |                                   |                                 |   |
| 59 |   | FERRIMAN, EMILY                  |                                   |                                   |                                 |   |
| 60 |   | FINE, LOUIS                      |                                   |                                   |                                 |   |

|     | A | B                   | C | D | E | F |
|-----|---|---------------------|---|---|---|---|
| 61  |   | FISCHER, LISA       |   |   |   |   |
| 62  |   | FLOOD, BERLIN       |   |   |   |   |
| 63  |   | FONDA-OLSON, MONICA |   |   |   |   |
| 64  |   | GANESHKUMAR, INDRA  |   |   |   |   |
| 65  |   | GARCIA, YAMILET     |   |   |   |   |
| 66  |   | GASPAR, LILIANN     |   |   |   |   |
| 67  |   | GELBER, BARBARA     |   |   |   |   |
| 68  |   | GEORGER, KRISTEN    |   |   |   |   |
| 69  |   | GEORGESON, JULIE    |   |   |   |   |
| 70  |   | GOMEZ, GABRIELA     |   |   |   |   |
| 71  |   | GORDON, DANIEL      |   |   |   |   |
| 72  |   | GRECO, WENDY        |   |   |   |   |
| 73  |   | GREENBERG, GERILYN  |   |   |   |   |
| 74  |   | GREENSPAN, JAYME    |   |   |   |   |
| 75  |   | GRIER, JESSICA      |   |   |   |   |
| 76  |   | GROSS, TERRY        |   |   |   |   |
| 77  |   | GROSSMAN, JOSHUA    |   |   |   |   |
| 78  |   | GRUENHUT, MICHAEL   |   |   |   |   |
| 79  |   | HAPEMAN, VAUGHN     |   |   |   |   |
| 80  |   | HASSE, MARY         |   |   |   |   |
| 81  |   | HEICHMAN, RANDI     |   |   |   |   |
| 82  |   | HENDERSHOT, TAMARA  |   |   |   |   |
| 83  |   | HERNANDEZ, BETZABE  |   |   |   |   |
| 84  |   | HIGLEY, ROBERT      |   |   |   |   |
| 85  |   | HOLT, SULIE         |   |   |   |   |
| 86  |   | HSU, WILLIAM        |   |   |   |   |
| 87  |   | HUGHES, ALLISON     |   |   |   |   |
| 88  |   | JACKSON, SIERRA     |   |   |   |   |
| 89  |   | JENSEN, SUSAN       |   |   |   |   |
| 90  |   | JONES, ROSELEE      |   |   |   |   |
| 91  |   | KADEN, ARI          |   |   |   |   |
| 92  |   | KAULENTIS, FRANCINE |   |   |   |   |
| 93  |   | KELLNER, KEVIN      |   |   |   |   |
| 94  |   | KHAN, SANA          |   |   |   |   |
| 95  |   | KLEIN, DREW         |   |   |   |   |
| 96  |   | KORB, MATTHEW       |   |   |   |   |
| 97  |   | KUSEVIC, MARIJA     |   |   |   |   |
| 98  |   | LANDAU, SHARON      |   |   |   |   |
| 99  |   | LANGSCHWAGER, ERICA |   |   |   |   |
| 100 |   | LAZAR, SUSAN FELL   |   |   |   |   |
| 101 |   | LESKE, KAYLA        |   |   |   |   |
| 102 |   | LIANG, KJAR         |   |   |   |   |
| 103 |   | LOPEZ, MIRIAN       |   |   |   |   |
| 104 |   | LUCAS, PETER        |   |   |   |   |
| 105 |   | LYNCH, LOAN         |   |   |   |   |
| 106 |   | MADARA, MELISSA     |   |   |   |   |
| 107 |   | MAGALLI, EAMON      |   |   |   |   |
| 108 |   | MAHONEY, SARAH      |   |   |   |   |
| 109 |   | MARKS, LAURENCE K   |   |   |   |   |
| 110 |   | MARTINEZ, DANIELA   |   |   |   |   |
| 111 |   | MAYEN, ALICIA       |   |   |   |   |
| 112 |   | MAZZA, ELIZABETH    |   |   |   |   |
| 113 |   | MEAD, PIPER         |   |   |   |   |
| 114 |   | MEILLER, ERIC       |   |   |   |   |
| 115 |   | MERRITT, DOMINIQUE  |   |   |   |   |
| 116 |   | MILNARIK, STEPHANIE |   |   |   |   |
| 117 |   | MOCOGNI, SANDEE     |   |   |   |   |
| 118 |   | MORABITO, BENJAMIN  |   |   |   |   |

|     | A | B                                  | C | D | E | F |
|-----|---|------------------------------------|---|---|---|---|
| 119 |   | MORRIS, JACQUELYN FAITH            |   |   |   |   |
| 120 |   | MORRISSEY, SHARON M                |   |   |   |   |
| 121 |   | MOSS, CHRISTINE                    |   |   |   |   |
| 122 |   | MOY, STEPHANIE                     |   |   |   |   |
| 123 |   | MURPHEY, ADRIANNE                  |   |   |   |   |
| 124 |   | OCHOA, ANNEBELLA W                 |   |   |   |   |
| 125 |   | ODOMS, CONNIE                      |   |   |   |   |
| 126 |   | OKERNS, PATRICK                    |   |   |   |   |
| 127 |   | OLDERMAN, LINDY                    |   |   |   |   |
| 128 |   | PALMER, MARK                       |   |   |   |   |
| 129 |   | PAPP, MEGAN ALEXANDER              |   |   |   |   |
| 130 |   | PARKER, KATHLEEN                   |   |   |   |   |
| 131 |   | PATEL, NITABEN                     |   |   |   |   |
| 132 |   | PERLMAN, MARK                      |   |   |   |   |
| 133 |   | PERLMUTTER, COURTNEY               |   |   |   |   |
| 134 |   | PHELPS, HALIMA                     |   |   |   |   |
| 135 |   | PLATH, DANIEL                      |   |   |   |   |
| 136 |   | POKORNY, MELAYNA                   |   |   |   |   |
| 137 |   | PRASS, GEOFFREY                    |   |   |   |   |
| 138 |   | PREPURA, JULIE                     |   |   |   |   |
| 139 |   | PRESSMAN, KRISTIN                  |   |   |   |   |
| 140 |   | PRZYBYSZ, KATHRYN                  |   |   |   |   |
| 141 |   | RABISSE, LORRAINE                  |   |   |   |   |
| 142 |   | RAMIREZ, BETSY                     |   |   |   |   |
| 143 |   | RAMIREZ, LITHA                     |   |   |   |   |
| 144 |   | RAYNOR, SHANNON                    |   |   |   |   |
| 145 |   | RESNICK, SUSAN                     |   |   |   |   |
| 146 |   | REZAK, AVA R                       |   |   |   |   |
| 147 |   | RICE, EMILY                        |   |   |   |   |
| 148 |   | RIORDAN, ALLISON BARBARA           |   |   |   |   |
| 149 |   | ROARK, AMANDA                      |   |   |   |   |
| 150 |   | ROBERTSON, MAXWELL                 |   |   |   |   |
| 151 |   | RODRIGUEZ DIAZ, ROSA               |   |   |   |   |
| 152 |   | ROMEO, SUZANNE                     |   |   |   |   |
| 153 |   | RONGEY, MADISON                    |   |   |   |   |
| 154 |   | ROSALES COLUNGA, MARIA             |   |   |   |   |
| 155 |   | ROSENBERG, KAREN                   |   |   |   |   |
| 156 |   | RUELLI, SARA                       |   |   |   |   |
| 157 |   | RUIZ, RAQUEL                       |   |   |   |   |
| 158 |   | SALAMANCA, REYNALDO                |   |   |   |   |
| 159 |   | SANDER, JACK                       |   |   |   |   |
| 160 |   | SANDIFORD, VILETTA                 |   |   |   |   |
| 161 |   | SCHEIER, JANET                     |   |   |   |   |
| 162 |   | SCHMIDT, KATERINA                  |   |   |   |   |
| 163 |   | SCHUCK, JOHN BRADLEY               |   |   |   |   |
| 164 |   | SCHUMAN, CHRISTIAN                 |   |   |   |   |
| 165 |   | SCHWARTZ, STEVE                    |   |   |   |   |
| 166 |   | SENNETT, LAUREN                    |   |   |   |   |
| 167 |   | SHERMAN, MATTHEW                   |   |   |   |   |
| 168 |   | SIEGLER, YOHANNA                   |   |   |   |   |
| 169 |   | SISLER, ALEC                       |   |   |   |   |
| 170 |   | SMITH, PAUL                        |   |   |   |   |
| 171 |   | SORRENTINO, MARIA C                |   |   |   |   |
| 172 |   | SPRANGERS, JOHN                    |   |   |   |   |
| 173 |   | STRICKLIN, TAMARA                  |   |   |   |   |
| 174 |   | SWANSON, MALLERY                   |   |   |   |   |
| 175 |   | TARMAN, LAUREN                     |   |   |   |   |
| 176 |   | TEJEDA, MARIA DE GUADALUP VALENCIA |   |   |   |   |

|     | A | B                   | C | D | E | F |
|-----|---|---------------------|---|---|---|---|
| 177 |   | THIELE, ANDREW      |   |   |   |   |
| 178 |   | TIEN, ASHLEY        |   |   |   |   |
| 179 |   | TILLERY, ESSENCE    |   |   |   |   |
| 180 |   | TURNER, SAMUEL      |   |   |   |   |
| 181 |   | VARLEY, JENNIFER    |   |   |   |   |
| 182 |   | VEGA, MONICA        |   |   |   |   |
| 183 |   | VITI, GUY           |   |   |   |   |
| 184 |   | WAICKMAN, AMY       |   |   |   |   |
| 185 |   | WALKER, KATHARINA   |   |   |   |   |
| 186 |   | WALLACH, WENDY J    |   |   |   |   |
| 187 |   | WEILER, LARRY       |   |   |   |   |
| 188 |   | WEISS, BETSY        |   |   |   |   |
| 189 |   | WEISS, KATHY        |   |   |   |   |
| 190 |   | WEITZ, SUSAN        |   |   |   |   |
| 191 |   | WEITZENFELD, ADAM   |   |   |   |   |
| 192 |   | WILKOW, BRITTANY    |   |   |   |   |
| 193 |   | WINTER, REBECCA ANN |   |   |   |   |
| 194 |   | WODZIEN, RENEE      |   |   |   |   |
| 195 |   | WYATT, TAYLOR       |   |   |   |   |
| 196 |   | ZWIRN, DAVID        |   |   |   |   |
| 197 |   |                     |   |   |   |   |
| 198 |   |                     |   |   |   |   |

| A  | B                                                                                                        | C                | D | E                                   | F                |
|----|----------------------------------------------------------------------------------------------------------|------------------|---|-------------------------------------|------------------|
| 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  | SCENARIO LEARNING LLC                                                                                    | 2,546            |   | RADISH EDUCATION                    | 19,200           |
| 6  | STAPLES BUSINESS ADVANTAGE                                                                               | 2,578            |   | HEALTH MANAGEMENT SYSTEMS           | 19,248           |
| 7  | TODD ROTH                                                                                                | 2,623            |   | NEMETH GLASS OF ILLINOIS, INC+++    | 19,390           |
| 8  | ACCO BRAND USA LLC                                                                                       | 2,707            |   | LIBERTYVILLE MUSIC                  | 19,706           |
| 9  | TINOGONA FOUNDATION                                                                                      | 2,743            |   | LINKEDIN CORPORATION                | 19,720           |
| 10 | ENVIRONMENTAL FUTURES, INC.                                                                              | 2,784            |   | ACTIVE INTERNET TECHNOLOGIES        | 20,213           |
| 11 | APPLE INC.                                                                                               | 2,796            |   | ADVANCED FIRE PROTECTION & SAFETY   | 20,425           |
| 12 | NAPA AUTO PARTS                                                                                          | 2,834            |   | PITNEY BOWES***                     | 20,635           |
| 13 | DEMCO, INC.***                                                                                           | 2,839            |   | WEVIDEO, INC                        | 21,551           |
| 14 | MOBILE ACADEMICS, INC                                                                                    | 2,860            |   | BLUEPATH FINANCE SOLAR III LLC      | 21,575           |
| 15 | EPS OPERATIONS, LLC                                                                                      | 2,906            |   | VARSITY YEARBOOK                    | 22,188           |
| 16 | SCHOOL DATEBOOKS                                                                                         | 2,981            |   | SEESAW LEARNING                     | 22,327           |
| 17 | PROJECT READ                                                                                             | 2,990            |   | ANTHONY ROOFING, LTD.               | 22,636           |
| 18 | BLACK MOON TRIO                                                                                          | 3,000            |   | ISCORP                              | 22,680           |
| 19 | MASTERS OF BROADWAY                                                                                      | 3,000            |   | EF EDUCATIONAL TOURS                | 22,730           |
| 20 | UNBOUND EVENTS INC                                                                                       | 3,000            |   | COMPUTER INFORMATION CONCEPTS       | 22,942           |
| 21 | CARD IMAGING                                                                                             | 3,039            |   | GAGGLE NET INC                      | 23,400           |
| 22 | PHOENIX INDUSTRIAL CLEANING                                                                              | 3,054            |   | SOWN TO GROW, INC.                  | 24,250           |
| 23 | RTI SCHEDULER                                                                                            | 3,070            |   | PARENTSQUARE, INC.                  | 24,324           |
| 24 | EAI EDUCATION                                                                                            | 3,130            |   | THE ORGANIC GARDENER, LTD           | 24,350           |
| 25 | B & F CONSTRUCTION CODE SERVICES                                                                         | 3,150            |   | BRUCE BRUGIONI CONSTRUCTION CO. INC | 24,550           |
| 26 | IESA                                                                                                     | 3,153            |   | FUN AND FUNCTION***                 | 24,737           |
| 27 | TOBII DYNAVOX LLC                                                                                        | 3,184            |   | THOMSON REUTERS - WEST              | 25,292           |
| 28 | THOMAS BENKO                                                                                             | 3,200            |   | SCHOOL SPECIALTY INC.***            | 25,337           |
| 29 | THE BOOK STALL                                                                                           | 3,238            |   | THE RAILING PROFESSIONALS/DESIGNER  | 25,500           |
| 30 | ABT                                                                                                      | 3,325            |   | PLAYLAB                             | 26,260           |
| 31 | SAM'S CLUB DIRECT                                                                                        | 3,352            |   | BANNER PLUMBING SUPPLY CO, INC***   | 26,465           |
| 32 | TOTAL FITNESS, INC.                                                                                      | 3,480            |   | LAKESIDE CONSULTANTS                | 26,650           |
| 33 | WAYSIDE PUBLISHING                                                                                       | 3,500            |   | TOWNSHIP HIGH SCHOOL DIST. 113      | 27,655           |
| 34 | TANG MATH                                                                                                | 3,589            |   | FULCRUM MANAGEMENT SOLUTIONS INC    | 28,891           |
| 35 | LANGUAGE TESTING INTERNATIONAL INC.                                                                      | 3,593            |   | BURRIS EQUIPMENT CO                 | 29,393           |
| 36 | BRUCKERT, BEHME, & LONG, P.C.                                                                            | 3,600            |   | CRISIS PREVENTION INSTITUTE, INC.** | 29,694           |
| 37 | CLEVER INC.                                                                                              | 3,600            |   | OVERDRIVE EDUCATION                 | 30,000           |
| 38 | IPA-LAKE AREA REGION                                                                                     | 3,600            |   | DIANE SWEENEY CONSULTING            | 30,200           |
| 39 | Mr. Video Inc.                                                                                           | 3,610            |   | HEARTLAND ALLIANCE CCIS A/R         | 30,253           |
| 40 | PRINCIPAL LIFE INSURANCE COMPANY                                                                         | 3,619            |   | MARZANO RESOURCES, LLC              | 30,450           |
| 41 | HIGHLAND PARK FORD                                                                                       | 3,643            |   | CITY ELEMENTARY                     | 30,600           |
| 42 | SHARPRINT SILKSCREEN & GRAPHICS                                                                          | 3,756            |   | LAKELAND/LARSEN ELEVATOR CORPORATIO | 31,047           |
| 43 | ED-RED                                                                                                   | 3,850            |   | SKYWARD                             | 31,111           |
| 44 | KNOWTICE INC                                                                                             | 3,850            |   | FELICITY EDUCATIONAL SERVICES       | 31,503           |
| 45 | EL POBLANITO GOURMET                                                                                     | 3,900            |   | JOHNSON CONTROLS FIRE PROTECTION    | 31,777           |
| 46 | Smirthwaite USA LLC                                                                                      | 3,932            |   | NEWSELA, INC                        | 32,380           |
| 47 | KINASTHETICS. INC                                                                                        | 3,952            |   | MINNESOTA MEMORY                    | 32,566           |
| 48 | EXPLORE LEARNING                                                                                         | 3,993            |   | EASY ARCHIVE INC                    | 32,600           |
| 49 | JOSHUA A BARRAS PHD                                                                                      | 4,000            |   | CRAFTWOOD LUMBER COMPANY            | 33,130           |

|    | A | B                                   | C     | D | E                                   | F      |
|----|---|-------------------------------------|-------|---|-------------------------------------|--------|
| 50 |   | DR. KRISTEN MATTSON CONSULTING      | 4,000 |   | LUIS FLOORING INSTALLATION LLC      | 33,249 |
| 51 |   | INSPIRE INCLUSION LLC               | 4,000 |   | VIRTUAL CONNECTIONS ACADEMY         | 34,292 |
| 52 |   | GLORIA MCDANIEL-HALL                | 4,000 |   | DEFRANCO PLUMBING INC               | 35,002 |
| 53 |   | HOUGHTON MIFFLIN HARCOURT           | 4,051 |   | QUEST FOOD MANAGEMENT SERVICES, LLC | 35,264 |
| 54 |   | WORLD BOOK, INC.***                 | 4,109 |   | AMERICAN READING COMPANY, INC       | 35,350 |
| 55 |   | NASCO EDUCATION                     | 4,147 |   | YOUTH SERVICES                      | 37,250 |
| 56 |   | PRESTIGE DISTRIBUTION, INC.         | 4,147 |   | SIGN CENTRAL                        | 37,479 |
| 57 |   | FLOLO CORPORATION                   | 4,217 |   | KRIHA BOUCEK                        | 38,416 |
| 58 |   | WILLIAM V. MACGILL & CO.***         | 4,284 |   | HEART OF THE CITY                   | 38,490 |
| 59 |   | FRANKLIN COVEY EDUCATION            | 4,376 |   | CARTWHEEL HEALTH SERVICES P.C.      | 38,500 |
| 60 |   | NATURESCAPE DESIGN, INC.            | 4,465 |   | MCMASTER-CARR                       | 38,979 |
| 61 |   | RADON 123                           | 4,509 |   | FIRST CLASS MOVING & STORAGE, INC.  | 39,083 |
| 62 |   | COTG                                | 4,573 |   | BRAINPOP LLC***                     | 41,489 |
| 63 |   | COMPREHENSIVE PSYCHOLOGICAL SERVICE | 4,625 |   | SECURLY, INC                        | 41,790 |
| 64 |   | GALLA METALWORKS, INC.              | 4,687 |   | ILLINOIS PRINCIPALS ASSOC***        | 42,035 |
| 65 |   | COMPASS HEALTH CENTER               | 4,725 |   | TEC ELECTRICAL INC.                 | 42,673 |
| 66 |   | ACS FILTERS & SERVICE               | 4,780 |   | W.W. GRAINGER, INC.                 | 43,600 |
| 67 |   | CHICAGO STUCCO CO. INC.             | 4,784 |   | DE MUTH, INC                        | 44,200 |
| 68 |   | PLS 3RD LEARNING/SUPEREVAL          | 4,791 |   | NORTH SHORE SUPPORT STAFF ASSN      | 44,597 |
| 69 |   | SCHOOLSTATUS, LLC                   | 4,800 |   | AAA LOCK & KEY***                   | 45,639 |
| 70 |   | GOPHER SPORT***                     | 4,861 |   | YELLOWFOLDER-INTELLINETICS, INC.    | 46,439 |
| 71 |   | PRINCIPAL LIFE INSURANCE COMPANY    | 4,979 |   | ACCESS ONE                          | 47,033 |
| 72 |   | CONVERGENT MINDS LLC                | 5,000 |   | READING HORIZONS                    | 47,076 |
| 73 |   | JESSICA MCINTYRE                    | 5,000 |   | GLOBAL WATER TECHNOLOGY             | 47,234 |
| 74 |   | MAKEMUSIC***                        | 5,056 |   | COMMONWEALTH EDISON COMPANY         | 50,067 |
| 75 |   | IC SIGNS AND GRAPHICS               | 5,071 |   | INCIDENT IQ                         | 50,305 |
| 76 |   | Kailee & Michael Somers             | 5,100 |   | HOME DEPOT/CREDIT SERVICES          | 50,977 |
| 77 |   | SCHOOL TOOL BOX LLC                 | 5,137 |   | AT&T                                | 51,410 |
| 78 |   | HOWARD TECHNOLOGY SOLUTIONS         | 5,150 |   | NATIONAL INVENTORS HALL OF FAME     | 51,600 |
| 79 |   | THE SHERWIN WILLIAMS COMPANY        | 5,174 |   | NWEA                                | 51,693 |
| 80 |   | HIGHLAND PARK ELECTRIC              | 5,250 |   | MULTIVISTA                          | 52,280 |
| 81 |   | NORTHWOOD JUNIOR HIGH PTO           | 5,306 |   | MAG CONSTRUCTION                    | 53,458 |
| 82 |   | SONOVA USA INC***                   | 5,448 |   | T MOBILE                            | 54,931 |
| 83 |   | Apptegy, Inc                        | 5,550 |   | HANOVER RESEARCH                    | 55,100 |
| 84 |   | CANDOR HEALTH EDUCATION             | 5,580 |   | DEFINED LEARNING                    | 55,700 |
| 85 |   | FLINN SCIENTIFIC INC.***            | 5,910 |   | IDLEWOOD ELECTRIC SUPPLY, INC.***   | 56,538 |
| 86 |   | Ruth Shook-Orr, Psy.D.              | 6,000 |   | FAGEN FRIEDMAN & FULFROST           | 57,231 |
| 87 |   | PARK DISTRICT OF HIGHLAND PARK      | 6,048 |   | NORTHWEST SUBURBAN SPECIAL EDUCATIO | 58,219 |
| 88 |   | BUILDING MAPS                       | 6,100 |   | AT&T MOBILITY                       | 59,021 |
| 89 |   | TEACHING STRATEGIES, LLC***         | 6,250 |   | FOLLETT CONTENT SOLUTIONS, LLC      | 59,092 |
| 90 |   | TEACHTOWN                           | 6,380 |   | ULINE***                            | 60,006 |
| 91 |   | SOUNDTRAP                           | 6,419 |   | THE MATH LEARNING CENTER+++         | 61,128 |
| 92 |   | BENCHMARK EDUCATION                 | 6,461 |   | PRO-CARE THERAPY                    | 61,259 |
| 93 |   | SCHOOLLOCKERS.COM                   | 6,487 |   | HAPP BUILDERS, INC.                 | 61,370 |
| 94 |   | CITY OF HIGHWOOD                    | 6,861 |   | DISCOVERY EDUCATION***              | 61,750 |
| 95 |   | HILCO REAL ESTATE APPRAISAL, LLC    | 6,950 |   | FOURTH CLIFF ADVENTURE INC.         | 62,732 |
| 96 |   | MATH TEACHERS PRESS                 | 7,057 |   | CURRICULUM ASSOCIATES, LLC          | 62,875 |
| 97 |   | ROBYN MICHELLE KAUFMAN              | 7,204 |   | WITH PARTNERS                       | 65,000 |
| 98 |   | LEARNING WITHOUT TEARS***           | 7,371 |   | CONNECTIONS DAY SCHOOL SOUTH CAMPUS | 65,272 |

|     | A | B                                   | C      | D | E                                   | F       |
|-----|---|-------------------------------------|--------|---|-------------------------------------|---------|
| 99  |   | ILL ASSOC OF SCHOOL ADMIN           | 7,543  |   | EDUCATING OUTSIDE THE LINES         | 67,000  |
| 100 |   | NAVIGATE360, LLC                    | 7,568  |   | MARYLAND COALITION INCLUSIVE ED     | 67,383  |
| 101 |   | CERAMIC SUPPLY CHICAGO              | 7,772  |   | CANON U.S.A. Inc.                   | 67,672  |
| 102 |   | ILLINOIS STATE DISBURSEMENT UNIT    | 7,798  |   | WENGER CORPORATION***               | 69,683  |
| 103 |   | JW PEPPER & SON, INC.***            | 8,058  |   | SOUND INCORPORATED                  | 71,208  |
| 104 |   | MASTER TRUCK & TRAILER, LLC         | 8,110  |   | SAFEWAY TRANSPORTATION SERVICES COR | 72,277  |
| 105 |   | STANDARD INSURANCE COMPANY          | 8,217  |   | INFINITE CAMPUS                     | 73,916  |
| 106 |   | PREMISTAR                           | 8,450  |   | LAKESHORE RECYCLING SYSTEMS         | 74,981  |
| 107 |   | MENONI & MOCOGNI, INC.              | 8,781  |   | PARIDAD EDUCATION CONSULTING        | 84,967  |
| 108 |   | EDUCATION FRAMEWORK INC             | 8,826  |   | ECRA GROUP INC                      | 87,425  |
| 109 |   | TREERING CORPORATION                | 8,828  |   | HUMANEX VENTURES                    | 90,500  |
| 110 |   | CARDIO PARTNERS INC.                | 9,009  |   | JAMF SOFTWARE                       | 91,590  |
| 111 |   | FOLEY CARRIER SERVICES, LLC         | 9,036  |   | LUCAS LANDSCAPE AND DESIGN          | 91,630  |
| 112 |   | K&M SEWER AND WATER                 | 9,400  |   | CHICAGO LITERACY GROUP              | 92,000  |
| 113 |   | SPORTS 11, INC.                     | 9,429  |   | FRONTLINE EDUCATION                 | 95,351  |
| 114 |   | EXEMPLARS                           | 9,625  |   | 1495 BUILDING LLC                   | 95,412  |
| 115 |   | SIGNS NOW MUNDELEIN                 | 9,631  |   | BUILD AND RESTORE MASONRY           | 97,200  |
| 116 |   | CARROLL SEATING, INC.               | 9,671  |   | QUAVERED, INC.                      | 103,000 |
| 117 |   | FRASCO INVESTIGATIVE SERVICES       | 9,776  |   | CONNECTION'S ACADEMY EAST           | 107,564 |
| 118 |   | MICROSYSTEMS INC                    | 10,071 |   | SECONDS MATTER SAFETY SOLUTIONS, LL | 108,616 |
| 119 |   | BOOKS DEL SUR                       | 10,191 |   | FRANCZEK PC                         | 108,911 |
| 120 |   | LEARNWELL EDUCATION                 | 10,236 |   | PHOENIX CONSULTING SERVICES GROUP   | 109,705 |
| 121 |   | LAKESHORE LEARNING MATERIALS***     | 10,454 |   | AMPLIFY EDUCATION INC               | 111,545 |
| 122 |   | ILLINOIS STATE BOARD OF EDUCATION   | 10,467 |   | CENTER FOR PSYCHOLOGICAL SERVICES   | 125,269 |
| 123 |   | CENGAGE LEARNING INC/GALE           | 10,492 |   | APPLE, INC.                         | 132,819 |
| 124 |   | ACCURATE BIOMETRICS                 | 10,836 |   | KONECTA LLC                         | 137,380 |
| 125 |   | DURA BILT FENCE COMPANY II, INC.    | 11,060 |   | SECURED TECH SOLUTIONS, LLC         | 137,725 |
| 126 |   | HUMANKIND                           | 11,106 |   | VOYA                                | 146,231 |
| 127 |   | FISH WINDOW CLEANING                | 11,145 |   | CGA INVESTMENT CO LLC               | 152,155 |
| 128 |   | CHRISTOPHER KOZLOWSKI               | 11,180 |   | CDW GOVERNMENT, INC.+++             | 152,644 |
| 129 |   | ILLINOIS ASSN OF SCHOOL BOARDS      | 11,373 |   | ASSURED HEALTHCARE STAFFING***      | 153,695 |
| 130 |   | SMITHEREEN PEST MANAGEMENT***       | 11,408 |   | ECS MIDWEST LLC                     | 155,113 |
| 131 |   | NOREDINK                            | 11,700 |   | FLECKS LANDSCAPING                  | 160,027 |
| 132 |   | TYLER TECHNOLOGIES, INC.            | 11,731 |   | CANON FINANCIAL SERVICES, INC.      | 161,198 |
| 133 |   | AMERICAN BACKFLOW PREVENTION, INC.  | 11,735 |   | ZOOM VIDEO COMMUNICATIONS, INC      | 165,984 |
| 134 |   | RUSSO POWER EQUIPMENT INC           | 12,090 |   | TEACHERS CURRICULUM INSTITUTE       | 166,915 |
| 135 |   | EVERWAY                             | 12,239 |   | SOLANT                              | 167,095 |
| 136 |   | EVERYDAY SPEECH LLC                 | 12,421 |   | BAKER TILLY US, LLP                 | 177,988 |
| 137 |   | KRAUSE ELECTRICAL CONTRACTORS       | 12,528 |   | HODGES, LOIZZI, EISENHAMMER         | 191,329 |
| 138 |   | BUCKEYE POWER SALES CO., INC.       | 12,610 |   | ARTHUR J GALLAGHER RISK MANGEMNT SR | 191,392 |
| 139 |   | BARR MECHANICAL SALES, INC.         | 12,651 |   | FRANK COONEY COMPANY                | 212,800 |
| 140 |   | SUPERIOR GROUNDCOVER, INC.          | 12,771 |   | GENCOMM                             | 224,234 |
| 141 |   | BILLY'S GARAGE INC.                 | 13,090 |   | ANDY FRAIN SERVICES, INC.           | 228,425 |
| 142 |   | RIVERSIDE INSIGHTS                  | 13,130 |   | THE COVE SCHOOL                     | 234,481 |
| 143 |   | MDI TRANSPORTATION SYSTEMS, INC     | 13,185 |   | CITY OF HIGHLAND PARK               | 257,529 |
| 144 |   | ACCU-TECH CORPORATION               | 13,251 |   | CONNECTIONS DAY SCHOOL              | 262,244 |
| 145 |   | JOHNSON CONTROLS SECURITY SOLUTIONS | 13,407 |   | LOWERY MCDONNELL COMPANY            | 290,389 |
| 146 |   | DISTRICT MANAGEMENT GROUP           | 13,425 |   | NORTH SHORE SCHOOL DIST. 112        | 296,518 |
| 147 |   | ANDERSON LOCK                       | 13,432 |   | CONSTELLATION NEWENERGY GAS DIV.    | 329,988 |

|     | A | B                                   | C      | D | E                                   | F          |
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| 148 |   | FREDRIKSEN FIRE EQUIPMENT           | 13,487 |   | AMAZON                              | 352,998    |
| 149 |   | UNITED SEATING AND MOBILITY, L.L.C. | 13,541 |   | NORTH SHORE EDUCATION ASSN.         | 353,387    |
| 150 |   | RENAISSANCE LEARNING, INC.          | 14,245 |   | GABRIEL VITI REVOCABLE TRUST        | 353,696    |
| 151 |   | NORTH SHORE WATER RECLAMATION DIST  | 14,274 |   | MIDWEST EDUCATIONAL FURNISHING INC. | 358,539    |
| 152 |   | SCHOOL AI                           | 14,430 |   | HUSAR ABATEMENT, LTD                | 372,927    |
| 153 |   | AGILE EVOLUTIONARY GROUP            | 15,000 |   | HEARTLAND BUSINESS SYSTEMS          | 416,763    |
| 154 |   | MARTIN BROOKS                       | 15,000 |   | THE HYDE PARK DAY SCHOOL            | 425,753    |
| 155 |   | R.E. ALLEN AND ASSOCIATES LTD       | 15,000 |   | COLLECTIVE LIABILITY INS COOP       | 642,117    |
| 156 |   | WISCONSIN DEPT. OF REVENUE          | 15,369 |   | EXCEPTIONAL LEARNERS COLLABORATIVE  | 647,158    |
| 157 |   | ENOME, INC                          | 15,470 |   | TEACHER'S HEALTH INS SECURITY       | 726,758    |
| 158 |   | DOLLAMUR SPORT SURFACES             | 15,492 |   | CAPITAL ONE                         | 774,320    |
| 159 |   | FOLLETT SOFTWARE, LLC.              | 15,643 |   | PLAY ILLINOIS LLC                   | 866,154    |
| 160 |   | PROPEL A CURE                       | 15,751 |   | MARISSA BENNETT CONSULTING, LLC     | 898,854    |
| 161 |   | LRP PUBLICATIONS***                 | 15,789 |   | ILLINOIS MUNICIPAL RETIREMENT       | 923,135    |
| 162 |   | NCS PEARSON, INC.                   | 15,979 |   | COMMONWEALTH EDISON                 | 972,652    |
| 163 |   | SUNSET FOOD MART, INC.              | 16,451 |   | ORGANICLIFE, LLC                    | 1,042,426  |
| 164 |   | VISO GRAPHIC                        | 16,491 |   | APPLE FINANCIAL SERVICES            | 1,188,199  |
| 165 |   | ALLIED BENEFIT SYSTEMS              | 16,492 |   | MODERN MEDIA TECH LLC               | 1,269,148  |
| 166 |   | DELTA-T GROUP ILLINOIS, INC.        | 16,558 |   | NORTH SHORE SCH DIST HEALTH INS     | 1,650,929  |
| 167 |   | LAKE COUNTY HEALTH DEPT             | 16,767 |   | WIGHT & COMPANY                     | 1,979,455  |
| 168 |   | INSTRUCTURE, INC.                   | 16,853 |   | TRUENORTH EDUCATIONAL COOP 804      | 2,029,962  |
| 169 |   | CONSERV FS, INC.+++                 | 16,925 |   | ILLINOIS DEPARTMENT OF REVENUE      | 2,170,997  |
| 170 |   | MEDIA LEADERS LLC                   | 17,000 |   | ABM BUILDING VALUE                  | 2,237,374  |
| 171 |   | TECH SYSTEMS, INC.                  | 17,384 |   | TSA CONSULTING GROUP                | 2,494,426  |
| 172 |   | CATERING BY MICHAELS                | 17,404 |   | TEACHERS' RETIREMENT SYSTEM         | 4,502,787  |
| 173 |   | MAGIC SCHOOL                        | 17,550 |   | INTERNAL REVENUE SERVICE            | 7,157,612  |
| 174 |   | CROPPER GIS CONSULTING, LLC         | 18,000 |   | FIRST STUDENT, INC                  | 8,085,478  |
| 175 |   | NORTH SHORE GAS                     | 18,308 |   | NIHIP                               | 9,683,425  |
| 176 |   | ILLINOIS ASSOCIATION OF SCHOOL BOAR | 18,385 |   | TRANE U.S. INC***                   | 10,807,836 |
| 177 |   | WEST MUSIC                          | 18,961 |   | GILBANE                             | 24,753,065 |
| 178 |   |                                     |        |   |                                     |            |
| 179 |   |                                     |        |   |                                     |            |

| A  | B                                                                                                        | C                | D | E                                   | F                |
|----|----------------------------------------------------------------------------------------------------------|------------------|---|-------------------------------------|------------------|
| 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  | CARLO BASILE                                                                                             | 1,000            |   | DEERFIELD PARENT NETWORK            | 1,667            |
| 6  | HAROLD GREEN III                                                                                         | 1,000            |   | INDUSTRIAL APPRAISAL COMPANY        | 1,675            |
| 7  | OAK TERRACE PTA                                                                                          | 1,000            |   | NORTH SHORE SCHOOL DIST 112         | 1,736            |
| 8  | POLAR3D INC                                                                                              | 1,000            |   | COLLINS REAL ESTATE ADVISORS LLC    | 1,750            |
| 9  | RAN FIRE PROTECTION ENGINEERING, PC                                                                      | 1,000            |   | RECORD-A-HIT, INC.                  | 1,750            |
| 10 | SCHOOL HEALTH CORPORATION***                                                                             | 1,024            |   | SCHOLASTIC BOOK CLUBS***            | 1,766            |
| 11 | AUTISM-PRODUCTS.COM                                                                                      | 1,052            |   | ILLUMINATE EDUCATION                | 1,785            |
| 12 | BOB SILTON DESIGNS, LLC                                                                                  | 1,109            |   | IAASE                               | 1,795            |
| 13 | JOHN MAK                                                                                                 | 1,120            |   | ALL SPORTS UNIFORMS                 | 1,800            |
| 14 | ZORO TOOLS, INC                                                                                          | 1,121            |   | AMERICAN SPEECH-LANGUAGE-HEARING AS | 1,814            |
| 15 | KEYTH TECHNOLOGIES                                                                                       | 1,123            |   | RELAYHUB, LLC                       | 1,826            |
| 16 | MAD SCIENCE OF NORTHERN ILLINOIS                                                                         | 1,128            |   | EDUCATIONAL PRODUCTS                | 1,874            |
| 17 | MUSIC & ARTS CENTER***                                                                                   | 1,133            |   | HERFF-JONES***                      | 1,881            |
| 18 | IXL LEARNING***                                                                                          | 1,147            |   | CHARGEPOINT INC.                    | 1,920            |
| 19 | JIM GILL INC                                                                                             | 1,150            |   | ULTIMATE SCREEN PRINTING            | 1,920            |
| 20 | CHICAGO TRIBUNE                                                                                          | 1,175            |   | THE MULCH CENTER                    | 1,937            |
| 21 | KAPLAN EARLY LEARNING COMPANY                                                                            | 1,195            |   | RED WING BUSINESS ADVANTAGE ACCT    | 1,964            |
| 22 | GOCREATIVE PROGRAMS, LLC                                                                                 | 1,200            |   | SENIOR WOOLY LLC                    | 1,970            |
| 23 | MICHAEL'S HOT DOGS                                                                                       | 1,200            |   | NORTH SHORE EXECUTIVE FUNCTIONING   | 1,980            |
| 24 | B.C. IRRIGATION, INC.                                                                                    | 1,208            |   | PHI DELTA KAPPA DBA EDUCATORS RISIN | 2,000            |
| 25 | IMAGES ALIVE LTD                                                                                         | 1,224            |   | MICHAEL'S UNIFORM COMPANY           | 2,029            |
| 26 | OFFICE DEPOT, INC.***                                                                                    | 1,252            |   | LULO LIBROS, INC.                   | 2,043            |
| 27 | ASBO INTERNATIONAL                                                                                       | 1,275            |   | ILLINOIS VIRTUAL SCHOOL             | 2,100            |
| 28 | REALLY GOOD STUFF, INC.***                                                                               | 1,359            |   | MAJOR APPLIANCE SERVICE, INC.       | 2,119            |
| 29 | INTELICOACH                                                                                              | 1,412            |   | K & M PRINTING                      | 2,135            |
| 30 | AMALGAMATED BANK OF CHICAGO                                                                              | 1,425            |   | SCHOOL OUTLET.COM                   | 2,145            |
| 31 | PETER GOSS                                                                                               | 1,450            |   | SNFLR, LLC                          | 2,167            |
| 32 | MATT WILHELM INC                                                                                         | 1,450            |   | ASSETWORKS, INC.                    | 2,236            |
| 33 | AXIZ GROUP LLC                                                                                           | 1,487            |   | PMA SECURITIES, LLC                 | 2,250            |
| 34 | NORTHERN ILLINOIS MUSIC CONFERENCE                                                                       | 1,495            |   | VERIFENT VERIFICATION SOLUTIONS     | 2,250            |
| 35 | AMERICAN INDIAN CENTER                                                                                   | 1,500            |   | WESTERN PSYCHOLOGICAL SERVICES***   | 2,312            |
| 36 | EVERYDAY EXCELLENCE LLC                                                                                  | 1,500            |   | LARSON EQUIPMENT COMPANY            | 2,369            |
| 37 | SCHURING & SCHURING, INC.                                                                                | 1,536            |   | LAKE COUNTY COLLECTOR               | 2,381            |
| 38 | READ NATURALLY INC.                                                                                      | 1,560            |   | STATE INDUSTRIAL PRODUCTS CORPORATI | 2,389            |
| 39 | BULLDOG SECURITY SYSTEMS                                                                                 | 1,565            |   | TYPING AGENT LLC                    | 2,393            |
| 40 | SPECIALTY WATER CHEMICALS                                                                                | 1,567            |   | NORTHWEST SUBURBAN PSYCHOLOGY       | 2,407            |
| 41 | GAME ONE                                                                                                 | 1,597            |   | Amairani                            | 2,415            |
| 42 | JOHN DAVID                                                                                               | 1,600            |   | UNITED RENTALS (NORTH AMERICA) INC  | 2,483            |
| 43 | MUSICAL THEATER INTERNATIONAL                                                                            | 1,600            |   | SCHLECHTY CENTER                    | 2,500            |
| 44 | BIOBAG AMERICAS, INC.                                                                                    | 1,645            |   |                                     |                  |
| 45 |                                                                                                          |                  |   |                                     |                  |

|    | A                                                                                                                                                                                                                                             | B | C | D               |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----------------|
| 1  | <b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2026</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 FY2026                                                                                                     |   |   |                 |
| 12 | and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (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 FY2026                                                                                                         |   |   |                 |
| 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 FY2026 ; (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:                                                                                                                                                                              |   |   | 3               |
| 25 | 2. Total value of all contracts awarded:                                                                                                                                                                                                      |   |   | \$35,570,724.98 |
| 26 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:                                                                      |   |   | 0               |
| 27 | <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>                                                                                                                                                       |   |   |                 |
| 28 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:                                                                        |   |   | 0               |
| 29 | <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>                                                                                                                                                       |   |   |                 |