

1 **This Excel workbook must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **administrative office for public inspection.**

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

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2021
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: ARLINGTON HEIGHTS SCHOOL DIST 25
 RCDT NUMBER: 05-016-0250-02
 ADDRESS: 1200 S DUNTON AVENUE, ARLINGTON HEIGHTS, IL 60005
 COUNTY: COOK
 NAME OF NEWSPAPER WHERE PUBLISHED: DAILY HERALD

[Annual Statement of Affairs Instructions.](#)

DISTRICT TYPE
 Elementary
 High School
 Unit
 Joint Agreement

Joint agreements MUST report enrollment if they work directly with student instruction.

ASSURANCE
 YES The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,060,199
BUILDING & BUILDING IMPROVEMENTS	188,895,495
SITE IMPROVEMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	12,681,258
CONSTRUCTION IN PROGRESS	546,052
Total	203,183,004

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	4,796
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	486
PART-TIME	196
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	162
PART-TIME	250
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.536900
OPERATIONS & MAINTENANCE	0.294900
BOND & INTEREST	0.209000
TRANSPORTATION	0.101100
MUNICIPAL RETIREMENT	0.055000
SOCIAL SECURITY	0.061900
WORKING CASH	
FIRE PREVENTION & SAFETY	0.001700
TORT IMMUNITY	0.028500
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.044800
LEASING	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,115,432,636
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	441,129
TOTAL LONG-TERM DEBT ALLOWED	145,964,852
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	40,366,810
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	27.66%

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	125
KINDERGARTEN	467
FIRST	554
SECOND	586
THIRD	615
FOURTH	591
FIFTH	611
SIXTH	608
SEVENTH	634
EIGHTH	546
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	5,337
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	5,337

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		51,079,952	4,877,258	1,040,602	2,426,146	1,454,513	65,607	7,695,869	310,384	125,327
8	Investments	120									
9	Taxes Receivable	130	25,376,573	2,898,691	2,054,629	993,753	1,149,057	0	0	280,138	16,710
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,244,860	0	0	134,017	0	0	0	0	0
12	Other Receivables	160	56,804	275,634	1,374	2,684	1,927	0	10,197	411	166
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	12,269	6,552	0	0	0	0	0	31,876	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		77,770,458	8,058,135	3,096,605	3,556,600	2,605,497	65,607	7,706,066	622,809	142,203
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	687,873	250,883	3,323	421,276	0	566,185	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	7,657,652	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	19,594	35	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	26,850,256	4,137,748	2,054,629	994,903	1,149,057	0	0	280,138	16,710
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		35,215,375	4,388,666	2,057,952	1,416,179	1,149,057	566,185	0	280,138	16,710
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		35,215,375	4,388,666	2,057,952	1,416,179	1,149,057	566,185	0	280,138	16,710
31	Reserved Fund Balance	714	2,629,241	6,552	0	0	0	(500,578)	0	342,671	0
32	Unreserved Fund Balance	730	39,925,842	3,662,917	1,038,653	2,140,421	1,456,440	0	7,706,066	0	125,493
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		77,770,458	8,058,135	3,096,605	3,556,600	2,605,497	65,607	7,706,066	622,809	142,203
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		51,079,952	4,877,258	1,040,602	2,426,146	1,454,513	65,607	7,695,869	310,384	125,327
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		51,079,952	4,877,258	1,040,602	2,426,146	1,454,513	65,607	7,695,869	310,384	125,327
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	54,548,698	8,270,825	4,332,474	2,103,297	2,226,840	43,972	30,267	420,755	35,321
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	4,997,480	0	0	541,260	0	50,000	0	0	0
10	Federal Sources	4000	5,339,094	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		64,885,272	8,270,825	4,332,474	2,644,557	2,226,840	93,972	30,267	420,755	35,321
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		64,885,272	8,270,825	4,332,474	2,644,557	2,226,840	93,972	30,267	420,755	35,321
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	40,041,569				954,449			0	
16	Support Services	2000	22,619,991	5,373,099		1,796,320	1,267,073	3,854,312		367,873	200,000
17	Community Services	3000	199,494	(48)		0	34,536			0	
18	Payments to Other Districts & Govt Units	4000	2,710,193	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	4,419,365	0	0			0	0
20	Total Direct Disbursements/Expenditures		65,571,247	5,373,051	4,419,365	1,796,320	2,256,058	3,854,312		367,873	200,000
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		65,571,247	5,373,051	4,419,365	1,796,320	2,256,058	3,854,312		367,873	200,000
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(685,975)	2,897,774	(86,891)	848,237	(29,218)	(3,760,340)	30,267	52,882	(164,679)
24	Other Sources of Funds	7000	0	210,141	39,877	0	0	4,364,242	0	0	0
25	Other Uses of Funds	8000	39,877	4,364,242	0	0	0	0	210,141	0	0
26	Total Other Sources/Uses of Funds		(39,877)	(4,154,101)	39,877	0	0	4,364,242	(210,141)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(725,852)	(1,256,327)	(47,014)	848,237	(29,218)	603,902	(179,874)	52,882	(164,679)
28	Beginning Fund Balances - July 1, 2020		43,280,935	4,925,796	1,085,667	1,292,184	1,485,658	(1,104,480)	7,885,940	289,789	290,172
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		42,555,083	3,669,469	1,038,653	2,140,421	1,456,440	(500,578)	7,706,066	342,671	125,493
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	ARLINGTON HEIGHTS SCHOOL DIST 25					
7	05-016-0250-02					
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
12	N.AHRENS	L.BARBANENTE	M.ANGELICO	D.ALBRECHT	N.ABRUSCATO	
13	D.ANDERSON	A.BARRETT	R.ANGELICO	B.ALPER	K.ADAMS	
14	S.ANDERSON	C.BROWNE	J.APRATI	A.ARCE	R.AGUE	
15	J.ANGUIANO	B.FRAVEL	K.BAGG	J.BENTON	L.ANASTACIO	
16	S.ARGAEZ	S.GAVIGAN	B.BAKER	K.BIEWER	A.ANDERLE	
17	N.BARD	S.GOGLIOTTI	K.BAKER	S.BIZZARO	L.ANGELUS	
18	M.BARLAS	S.HEMMER	C.BARBARIC	J.BORNHORST	M.APPLEBAUM	
19	J.BARTILOTTA	J.HOPE	A.BAUER	N.BROWN	S.ATKINS	
20	A.BEAUDETTE	R.KAZECKI	S.BEANE	J.CARNEY	C.BAUGHNUM	
21	J.BELMONTE	J.KUEHM	M.BECK	A.CAUDILL	B.BEDINGFIELD	
22	M.BELTRAN	M.MILLIGAN	L.BERMAN	K.CHRISTIANSEN	L.BEIN	
23	J.BENNETT	S.PACINI	S.BETSOLEIMAN	J.CHRISTOFOROU	I.BELESIOTIS	
24	D.BERNARDI	N.PANARESE	A.BHATTY	M.CONWAY	A.BERG	
25	N.BIELAWA	S.PFEIFFER	A.BLACK	J.COPERSMET	G.BERGER	
26	A.BRAUN	L.PIZZOLATO	K.BLAU	C.CRAIG	D.BERRY	
27	P.BROCK	M.RAHMAN	M.BOECHER	J.CROWLEY	D.BINGAMAN	
28	A.BRUNO	S.STRATTON	Y.BOLITHON	A.CZERNIUK	J.BINGAMAN	
29	M.BUCK	E.SULLIVAN	S.BORN	A.DAMICO	P.BOSTON	
30	W.BUCZINSKY	D.SUTOR	D.BURDI	M.DAMICO	N.BOYLE	
31	R.BURNS	J.TATARA	B.CALABRESE	L.DANIEL	K.BRADY	
32	J.BURNTON	H.TYK	C.CAMPBELL	A.DATTALO	K.BRINKMAN	
33	J.CARLUCCI	R.VARGHESE	T.CARLSON	F.DEMARCO	K.BROGNI	
34	S.CHOI	E.WILSON	G.CHRISTUS	C.DUFFY	N.BROWN	
35	A.CORSO	K.ZBIERSKI	C.CLAWSON	S.DUNN	A.BUCH	
36	P.DIAMANTOPOULOS	H.ZIA	L.COGLHAN	K.EDSTROM	K.BURMEISTER	
37	J.DONZELLI		W.COMISKEY	J.EGGERT	A.BURNS	
38	A.DOWELL		K.CONOMIKES	R.FAHNOE	J.BUSSE	
39	D.DRURY		K.CONWAY	J.FLAUTER	K.CALDERONE	
40	H.DUNKEL		L.CORY	T.FOWLER	C.CAREY	
41	M.EIDLE		C.CRANDALL	L.GLASER	R.CARLSON	
42	R.ENTZMINGER		A.CRUMP	M.GNUTEK	E.CHIN	
43	N.EPPINGER		L.CRUIZ	A.GODFREY	C.CIONI	
44	H.FALLICO		C.DASTICE	M.GREAZEL	K.CLARK	
45	M.FALLON		J.DAWSON	B.HAMILTON	J.COWEN	
46	O.FASANYA		C.DEMETER	C.HASEMEYER	H.COYLE	
47	N.FATIMA		J.DEWAR	J.HELMANN	R.CRITTENDEN	

	A	B	C	D	E	F	G
48	L.FISCHER		L.DIETRICH	D.HENGELS	S.CRONIN		
49	S.FORSLINE		F.DOLCE	J.IMPASTATO	J.CYR		
50	K.FRANK		N.DOMBROWSKI	S.JEDD	W.DANLEY		
51	L.FRAWLEY		A.DRUFKE	N.JOERGER	K.DARBY		
52	C.FREEMAN		R.DUFERN	M.JOHNSON	E.DAVIS		
53	J.FREEMAN		E.EISENHUTH	M.JUSKIEWICZ	M.DELANEY		
54	G.GARSON		K.ELTALABANI	A.KATHAN	A.DELUCA		
55	C.GEKAS		K.FAJKS	K.KLASEN	L.DEPTULA		
56	P.GERBER		M.FISHER	A.KLEIN	H.DIALS		
57	M.GERRISH		C.FLEAKA	K.KRUEGER	D.DIMAGGIO		
58	M.GLEDHILL		C.FOSTER	M.KUZMANOFF	J.DOLNIAK		
59	C.GODUTO		E.GABIANELLI	M.LABLANCE	B.DONAHUE		
60	K.GORSKI		K.GARIBALDI	S.LAMBERT	B.DONOVAN		
61	C.GRABSKE		J.GEORGE	K.LAROE	K.DREVLIN		
62	G.GRAN		M.GILLESPIE	J.LEIGH	J.DUFER		
63	T.GRIPPO		M.GORAWARA	A.LEMPKE	A.DUFFER		
64	A.GROH		F.GORMAN	E.LILLIE-MCMAINS	C.DUNLAP		
65	S.GUSTAFSON		M.GRELL	J.LOEPPERT	K.DYER		
66	J.GUTIERREZ		B.HACKMANN	K.MALINOWSKI	C.FAHNOE		
67	A.HAAPAPURO		M.HAGMAN	B.MARTENS	N.FERGUS		
68	M.HAEFKE		E.HARRIGIAN	J.MATIYA	K.FIELD		
69	F.HAMZA		K.HEIDRICK	I.MELAMED	N.FILIPOWSKI		
70	C.HANUSHEWSKY		A.HELMANN	S.MENEL	J.FISCHER		
71	B.HARTIG		B.HENDERSON	L.MORIZZO	R.FITZPATRICK		
72	P.HEIL		C.HIGGINS	C.MURPHY	C.FONTANETTA		
73	L.HEITZ		R.HOCHMAN	K.MUSICH	R.FORTMAN		
74	S.HERSH		M.HOCIN	C.NELMS	D.FRINTNER		
75	L.HESTON		B.HORNBERG	J.NESBITT	P.FUGLESTAD		
76	J.HILDER		J.HORNDASCH	J.NETZEL	K.GALAZKA		
77	J.HOOD		W.JANDT	M.NOLTNER	J.GEMBER		
78	M.HOTOVY		L.JENKINS	K.NORDMAN	K.GIPSON		
79	M.HOYER		L.JOHNSON	P.OCONNOR	M.GOLDSTEIN		
80	J.HUNTZICKER		M.JOYCE	K.OKELLY	C.GOLEMO		
81	A.IOVINO		K.KARRASCH	K.OSTROWSKI	M.GOUMAS		
82	R.IVERSON		M.KASPRZAK	J.PALMER	J.GRANT		
83	H.JACKMAN		A.KEMPER	K.PAULSON	C.GRIES		
84	A.JANNOTTA		T.KENNEBECK	J.PAWELSKI	D.HACKETT		
85	M.JEFFERIES		A.KEOUGH	J.PEMBERTON	M.HAJDUK		
86	S.JOHLIE		J.KIM	B.PETERSON	E.HAJEK		
87	B.JOHNSON		H.KNUTSON	G.PETRILLO	J.HALLMARK		
88	J.JOHNSON		J.KUBEK	C.PRIVETT	J.HANSEN		
89	L.JOHNSON		K.KUSICIEL	K.PULLAM	A.HARDER		
90	L.JOHNSON		A.LACE	B.PUSTAI	A.HEISLER		
91	C.KERKEMEYER		B.LATURNO	A.RABINOWITZ	A.HELLGETH		
92	S.KLOSER		A.LEBERECHT	W.RODRIGUEZ	M.HELM		
93	M.KOMPERDA		O.LEIBY	L.SALSINGER	K.HOJEK		

	A	B	C	D	E	F	G
94		M.KOZHUHAROVA NIKOLOV		R.LERMAN	L.SCHINDLER	C.HOLBROOK	
95		M.KRAMP		C.LEVIN	E.SCHLICKMAN	B.HOLSTON	
96		B.KUHR		M.LEWIS	C.SCHNEIDER	C.HORTON	
97		A.KURRA		E.LIM	J.SERIO	D.HYNEK	
98		R.KVIZ		T.LINDSEY	J.SILVA	J.IACOVELLI	
99		L.LAVORINI		K.LOCH	B.SIMON-KOVACIC	A.JOHNSON	
100		H.LEPOLD		J.LYNN	S.SOBANSKI	J.JOKAY	
101		C.LISINSKI		S.MAHAL	J.SOVITZKY	K.JONES	
102		C.LISOTA		P.MALINOWSKI	K.STANHOPE	S.KAESE	
103		C.LOUGHMAN		N.MALLEY	K.STECK	D.KAFFKA	
104		M.LUBY		A.MALONEY	K.STEMLER	K.KAISER	
105		E.LYNCH		M.MARTINEZ DICK	R.STODOLA	B.KAYE	
106		J.LYNCH		C.MATA	L.STRASS	G.KEADLE	
107		C.LYONS		D.MATANOVIC	L.SZYDLOWSKI	D.KELLER	
108		M.MANGIONE		E.MATRAY	A.TAYLOR	S.KELLEY	
109		S.MANOS		N.MAZZOLA	K.TAZI	J.KIRR	
110		A.MASON		A.MCCURDY	D.TRANTER	E.KIRSCHNER	
111		N.MATHER		A.MCELLEN	R.VALCHEV	M.KLEIN	
112		J.MATTERS		R.MCEWEN	J.VASLOW	E.KLIMAS	
113		R.MCALLISTER		A.MCMAHON	M.WALSH	N.KOCH	
114		A.MCCREA		J.MCNELLEY	S.WALTON	S.KOENIG	
115		S.MCDONALD		K.MIKLAUTSCH	S.WARD-VASILOGAMBROS	N.KOUFALIAS	
116		P.MCKEEHAN		K.MORRIS	K.WENZEL	S.KOWNICK	
117		M.MCSHANE		M.MOUSSA	C.WHITAKER-VITTONI	L.KRAMP	
118		V.MELLADO		M.MOWERY	L.WIDEIKIS	R.KROSS	
119		S.MENAS		A.NAUGHTEN	A.WILHELM	A.KUCH	
120		N.MILLER		H.NISBET	D.WILSON	A.KUEHL	
121		S.MORRISON MUNGOVAN		K.NYLEC	J.WOLLENBERG	E.LARSON	
122		M.MORRISSEY		A.OLSON	J.WROBEL	M.LASIEWICKI	
123		B.NIRO		M.OLSON	M.ZENISEK	O.LEE	
124		K.NIX		C.ONEIL		G.LENDY	
125		P.NOBLE		K.OSMANSKI		D.LIKES	
126		M.OHARA		E.PALMIERI		P.LITBERG	
127		A.ONEAL		C.PAPAHRONIS		A.LUESSOW	
128		E.OPITZ		J.PATTON		O.LUKASZEWSKYJ	
129		K.ORTON		J.POLISZCZUK		C.LUSSEM	
130		K.OSOWSKI		G.PORRAS		S.MALLEK	
131		E.OZOLS		H.PORTERA		T.MARSTON	
132		A.PARTIPILO		A.PORTO		S.MARUSEK	
133		L.PETERMAN		V.PROFFITT		J.MCCUNE	
134		C.PETERSEN		T.REPSHER		M.MCDERMOTT	
135		J.PETROF		M.ROGALA		A.MCFARLAND	
136		D.PINAKIDIS		L.RUNYON		J.MCLOONE	
137		C.PORTER		J.RUSCH		S.MCTAGUE	
138		E.PSARROS		S.SAN ROMAN		S.MEEHAN	
139		D.RADLICZ		J.SCHMIDT		S.MEEHAN	

	A	B	C	D	E	F	G
140	G.RATEGAN			T.SCHORSCH		B.MILLER	
141	T.RATNAWAT			K.SEDEY		J.MOLNAR	
142	K.RAUSCH			M.SHERWOOD		T.MORKERT	
143	T.RECKLAUS			M.SIEGEL		J.MORRISON	
144	A.REED			T.SMITH		M.MOSER	
145	M.REIZER			L.SMORCZEWSKI		L.MUELLER	
146	L.RIEGLER			Z.SOBOTA		C.MUHR	
147	J.ROKOSZ			S.STANTON		S.MYERS	
148	E.ROSSDEUTSCHER			T.STORDAHL		D.NABAR	
149	Z.ROURA			C.SWANSON		L.NAUMOWICZ	
150	C.RUEGER			A.SWIDERSKI		S.NELLES	
151	J.RUNGE			C.TAYLOR		J.NELSON	
152	R.RUSSELL			N.TAZIOLI		H.NIGRO	
153	S.RUSSELL			S.TINAGLIA		P.OGRADY	
154	K.RYCON			S.TYLER		K.OSULLIVAN	
155	A.RYG			N.VANDERWIEL		L.PALM	
156	S.SANDER			K.VIGNOCCHI		M.PALMER	
157	G.SCARDINA			A.VINCENT		J.PAXSON	
158	M.SCHNEIDER			C.VRAVICK		J.PEARL	
159	D.SENTS			H.WALSH		L.PEARL	
160	K.SHANKAR			M.WATSON		L.PELCZYNSKI	
161	E.SHEPKE			O.WEISMANN		S.PERKINS	
162	C.SILAGI			A.WELZENBACH		A.PINSKI	
163	S.SMITH			K.WENZEL		S.POLOZ	
164	T.SMITH			R.WHARTON		E.POWERS	
165	S.SOKOLIK			A.WHEATLAND		D.PUSATERI	
166	R.SPIRER			R.WILSON		E.QUICK	
167	P.SRNAK			K.WITTE		K.RADZAK	
168	S.STRAUGHN			P.ZIELENIOWSKI		A.RANGE	
169	B.SUERTH					L.REBSAMEN	
170	K.SUTTON					K.REDMON	
171	K.TAUBER					Y.REHBERGER	
172	J.THOMA					K.RENNO	
173	P.THOMAS					P.RICHARDS	
174	B.THRASH					K.RIESING	
175	E.TINKOFF					L.ROCKEY	
176	P.TINSLEY					S.ROSEN	
177	L.TOOMEY					E.ROSin	
178	S.TROST VLIET					J.SALSKI	
179	K.TRUDEAU					S.SANTOS	
180	L.ULRYCH					L.SASSO	
181	A.VERCIMAK					D.SCHUH	
182	J.VON DER LIPPE					A.SESSLER	
183	L.WAGNER					D.SLAVICEK	
184	M.WALSH					P.SLOME	
185	C.WARNEMENT					T.SLOWINSKI	

A	B	C	D	E	F	G
186	J.WASHER				L.SMITH	
187	E.WEBER				M.SOPRANO	
188	J.WETZEL				A.SPAITIS	
189	S.WOLF				V.STELLA	
190	J.WOODS				B.STEVENS	
191	J.WOODY				E.STOCCO	
192	J.WOUTERS				G.STOCCO	
193	J.YOUNGMAN				N.SWANSON	
194	B.ZAKES				S.SWANSON	
195	J.ZERA				L.SWEDO	
196	C.ZYWICIEL				S.TASSI	
197					J.THOMPSON	
198					K.THOMPSON	
199					S.VASSOS	
200					B.VENTICINQUE	
201					C.VITTORE	
202					E.WANO	
203					L.WASIK	
204					S.WATANUKI	
205					M.WEBER	
206					L.WELCH	
207					S.WILLIAMS	
208					C.WILSON	
209					R.WOLDMAN	
210					M.YARBROUGH	
211					D.ZAPATKA	
212					T.ZAPATKA	
213					C.ZIEMANN	
214					J.ZIMMERMAN	

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>	
218				
219	C.ALBERTS	S.AMATORE	D.ANDREWS	E.ACKERMANN
220	K.ALICOATE	H.ANESTOPOULOS	L.ANGELOV	M.ARRIGO
221	F.ALKISHTAINI	K.AVVISATI	A.AVILES	A.BENTON
222	S.ALLISON	S.BARBER	J.BATTAGLIA	L.DANSBY
223	V.ANGELERI	L.BENGTSSEN	E.BOCEK	K.DAUTEL
224	A.ASHLEY	C.BISHOP	V.BRAUN	C.FROMM
225	M.ATHANAS	J.BOLDT	M.BRIGGS	D.GAYLOR
226	J.AUSNEHMER	L.BUCHEK	R.CACINI	J.GORSKI
227	S.BAIN	A.BURGER	K.CAPPELLANIA	A.HARRIS
228	J.BAJOREK	B.BURKE	D.CARPENTER	M.HIGGINS
229	B.BANDOLIK	C.CALANDRA	D.CARPENTER	C.HINES-NEWELL
230	D.BARUCH	D.CATLIN	L.CATALDO	R.HUGHES
231	R.BEGER	E.CHAPIN	L.COMASTRO	B.KATZ

	A	B	C	D	E	F	G
232		D.BELETTI	K.COEN	K.CORLEY	A.MARTINO		
233		M.BENGAL	K.COPELAND	S.CROWLEY	D.MENDOZA		
234		K.BENKO	P.DECORAH	C.DEWEY	L.MILLER		
235		J.BEZAK	J.FALKNOR	T.EITZ	E.MUELLER		
236		A.BLAISDELL	S.FLORES	S.EVOLA	L.OBRIEN		
237		K.BLAKE	J.FROEMMING	J.FEIL	E.QUIRK		
238		M.BLATTER	P.GEISEL	S.GAVIN	E.ROJAS		
239		J.BOECHER	M.GOLDSTEIN	S.GRIMM	J.SACHS		
240		J.BOLDT	L.GREENBERG	M.HASLEY	M.SCHRAFEL		
241		G.BOLIN	D.GRESHAM	C.HUMBERT	R.SCHULZ		
242		S.BOLIN	C.HAMILTON	K.IOVINO	T.SIEROSLAWSKI		
243		E.BONNEY	K.HART	J.KANNER	J.STEWART		
244		D.BONTA	C.HAUERRBERG	S.KLANCNIK	K.TALDONE		
245		A.BORDENET	C.HOUSE	K.KOSINSKA	F.WIMMER		
246		L.BOUSK	S.JASINOWSKI	D.LANGE			
247		K.BRINKMAN	J.JAVUREK	L.LOPEZ			
248		A.BROWNING	R.JOBE	L.MCGUINNES			
249		G.BRZOZKA	R.JULCA	J.MENDELKE			
250		B.BUNZOL	C.KAPPELMAN	R.MILLER			
251		E.BURGER	C.KASPRZAK	D.MODER			
252		K.BURGER	T.KLINE	A.NOTO			
253		K.CALANDRINI	J.KOZUREK	R.OSTERGAARD			
254		L.CAMPBELL	M.KULA	J.PASSMORE			
255		S.CASTAGNA	J.KUNST	G.PROBST			
256		S.CATLIN	R.LEWANDOWSKI	A.RABELL			
257		L.CERZA	H.LOCKLEY	M.REAL			
258		S.CHAVEZ	M.MANDOZZI	M.RIXON			
259		E.CHLOPOWICZ	M.MARTIN	B.SATERA			
260		E.CHOI	A.MATTHIES	R.SESTERHENN			
261		A.CIONTEA	S.MATTI	LSZABO			
262		B.CLEMONS	R.MENDOZA	A.URGO			
263		K.CLEVEN	D.MONSON	T.WATKINS			
264		K.CLEVEN	K.MULLAN				
265		Z.COHEN	D.OGRADY				
266		L.COOPER	E.PAINE				
267		K.CORDELL	J.PATLAN				
268		C.D'ONOFRIO	K.PEARSON				
269		T.DACQUISTO	K.PILLI				
270		D.DEEB	J.QUARANTA				
271		J.DEGROOT	D.QUILL				
272		G.DEIGNAN	C.QUITO-LLAPA				
273		B.DEPA	P.RAEF				
274		L.DESALVO	W.RATHMELL				
275		E.DORN	R.ROSE				
276		S.DORNBOS	L.ROWADER				
277		M.DUB	P.SLUSAR				

	A	B	C	D	E	F	G
278		R.DUDEK	L.SMITH				
279		J.DUFFY	B.SODERHOLM				
280		W.DUNNINGTON	A.SPENCE				
281		R.EIDLE	D.SPRENGER				
282		F.FERGUS	T.STAPLETON				
283		S.FETZER	L.TOUSSAINT				
284		A.FIRESTONE	A.TUCKER				
285		A.FITZGERALD	K.VOCKEROTH				
286		L.FOWLER	A.WAGNER				
287		L.FRASER					
288		J.FRETT					
289		K.FULLER					
290		R.GABLE					
291		N.GARBIS					
292		M.GELABERT					
293		M.GHAITH					
294		K.GIACHETTI					
295		J.GIBBONS					
296		S.GOODMANSON					
297		M.GORALCZYK					
298		F.GORG					
299		J.GRANDE					
300		B.GRANT					
301		J.GRESHAM					
302		S.GRULKE					
303		R.GUTHRIE					
304		L.HARRINGTON					
305		J.HARRISON SMITH					
306		A.HASLEY					
307		F.HATTAB					
308		M.HAUERRBERG					
309		P.HEIN					
310		E.HEMMER					
311		L.HENRY					
312		M.HEWIYOU					
313		J.HILL					
314		T.HOGAN					
315		J.HOWARD					
316		J.INIESTA					
317		A.IOVINO					
318		T.JANDT					
319		D.JANSON					
320		J.JASTER					
321		S.JENSSEN					
322		S.JOHLIE					
323		C.JOHNSON					

A	B	C	D	E	F	G
324	D.JOHNSON					
325	I.JOHNSON					
326	V.JOHNSON					
327	H.JOYCE					
328	P.KALWEIT					
329	T.KATSARGIRIS					
330	C.KELM					
331	K.KEMPERAS					
332	S.KHAN					
333	J.KING					
334	S.KLARNER					
335	J.KLEINER					
336	K.KLIPSTEIN					
337	J.KOCH					
338	L.KOCH					
339	D.KOHNEN					
340	R.KOKOTIS					
341	V.KONDRATYUK-MELNYCHUK					
342	M.KORNBLUM					
343	L.KOUTRIS					
344	J.KOZLIK					
345	R.KRAMP					
346	E.KUCZUN					
347	J.LAMICH					
348	L.LAWSON					
349	J.LESNIAK					
350	S.LIALIOS					
351	C.LIPINSKI					
352	A.LOMBARDO					
353	M.LOWENBEIN					
354	S.LUPO					
355	W.LUTHARDT					
356	C.LYNCH					
357	C.MACK					
358	G.MALDONADO RIVERA					
359	A.MALLEK					
360	C.MALTESE					
361	J.MALTESE					
362	R.MARNELL					
363	D.MARTIN					
364	R.MARTIN					
365	A.MARTORELLI					
366	T.MCDONNELL					
367	C.MCGINN					
368	S.MCLAIN					
369	E.MCLAUGHLIN					

A	B	C	D	E	F	G
370	M.MCLAUGHLIN					
371	C.MEERSMAN					
372	C.MEIER					
373	K.MERKAU					
374	R.MINCEY					
375	J.MINDYKOWSKI					
376	C.MITCHELL					
377	M.MONCADA					
378	C.MOXLEY					
379	J.MURPHY					
380	S.MUSOLF					
381	P.MYERS					
382	F.NAJAM					
383	V.NAPOLI					
384	E.NATALE					
385	L.NESS					
386	T.NISHIMURA					
387	J.NITTI					
388	R.NOVAK					
389	M.NUCCIO					
390	C.NUGENT					
391	J.NUNEZ					
392	M.OBRIEN					
393	S.OGRADY					
394	D.OHARA					
395	E.OLIS-GAWLAS					
396	D.ONEILL					
397	D.ONEILL					
398	S.OSTBERG					
399	M.OTT					
400	J.OZBURN					
401	C.PANARESE					
402	H.PAPAZIAN					
403	N.PECORA					
404	J.PENA-SAMANIEGO					
405	V.PENSA					
406	P.PETERSEN					
407	S.PETERSEN					
408	C.PETERSON					
409	D.PETERSON					
410	M.PETROVA					
411	M.PIO					
412	J.PIONTEK					
413	T.PLANTAN					
414	A.PODGORSKA					
415	L.POELKING					

	A	B	C	D	E	F	G
416		P.POGGAS					
417		E.PORTUGAL					
418		R.POTERACKI					
419		T.PRIVRATSKY					
420		R.RABS					
421		A.RAMSEY					
422		S.REYNOLDS					
423		B.RIDER LEINER					
424		G.ROBINSON					
425		J.ROGUS					
426		K.RYMARK					
427		J.SAMSON					
428		T.SANTANGELO					
429		A.SANTIAGO					
430		D.SCAMARDO EVOLA					
431		H.SCHAFFER					
432		P.SCHMIT					
433		M.SCHOENBECK					
434		C.SCHOENBORN					
435		D.SCHULTZ					
436		J.SCHWARTZ					
437		C.SCHWARZ					
438		J.SCOTT					
439		M.SEISSER					
440		B.SELBKA					
441		M.SEYLLER					
442		J.SHALTES					
443		J.SHOOK					
444		C.SIMPSON					
445		E.SINGH					
446		J.SIOUI					
447		N.SKORIN					
448		C.SMITH					
449		S.SOLAK					
450		D.SOLUS					
451		LSORMAN					
452		E.SPINDLER MEOLA					
453		K.STRACK					
454		K.STUTZMAN					
455		E.SWANSON					
456		C.TAMAI					
457		P.TEED					
458		J.TENNENBAUM					
459		N.THIYAGURA					
460		A.THOMAS					
461		O.THOMAS					

	A	B	C	D	E	F	G
462		H.THORNTON					
463		A.TOCZYCKI					
464		E.URE					
465		Z.VELARDE					
466		J.VERCRUYSSSE					
467		M.VERGIL-ALVARADO					
468		J.VIGGIANO					
469		Y.VIGGIANO					
470		E.VINOPAL					
471		G.VOIGHT					
472		R.WALKER					
473		D.WALTRICH					
474		S.WARANAUSKAS					
475		E.WARD					
476		T.WARREN					
477		M.WATHEN					
478		B.WATKINS					
479		K.WENDT					
480		J.WILLIS					
481		C.WILSON					
482		R.WIRTH					
483		L.WISINSKI					
484		M.WOJTOWICZ-SHALTON					
485		A.WOLFF					
486		P.WOLOCH					
487		M.ZIMMANCK					
488		L.ZOUMBOULIS					
489		S.ZUREK					
490		R.ZYDEK					

PAYMENTS OVER \$2,500, EXCLUDING WAGES AND SALARIES

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection

ARLINGTON HEIGHTS SCHOOL DIST 25
05-016-0250-02

Payments over \$25,000, excluding wages and salaries

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
PADDOCK PUBLICATIONS INC	2,558.41	VOYAGER SOPRIS LEARNING	10,906.93
WAIST UP	2,568.49	DON JOHNSTON INC	11,016.00
ERIKSSON ENGINEERING ASSOC LTD	2,592.50	PLUM GROVE PRINTERS INC	11,192.12
SUPER DUPER PUBLICATION	2,595.50	CTR FOR THE COLLABORATIVE CLASSROOM	11,313.00
AIRTABLE	2,634.09	INTRADO INTERACTIVE SRVCS CORP	11,353.86
FRANKLIN COVEY CLIENT SALES	2,700.00	AFP IND INC	11,367.60
MENARD CONSULTING INC	2,700.00	MYSTERY SCIENCE	11,587.00
HEARTLAND ALLIANCE HEALTH CCIS	2,718.52	AMBASSADOR ATHLETIC APPAREL	11,611.50
BOOKSOURCE	2,748.36	TREBRON CO INC	12,000.00
WAIST UP IMPRINTED	2,749.18	CAPSTONE	12,016.35
BATTERIES PLUS	2,784.37	RIDDIFORD ROOFING CO	12,056.00
WORLDPOINT ECC	2,787.41	BILTMORE REFRIGERATION SRVC	12,110.14
WPS	2,850.84	AKITABOX INC	12,382.70
IASA	2,892.36	PROCARE THERAPY INC	12,788.00
NEW BALANCE TEAM	2,931.96	ANDERSON PEST SOLUTIONS	12,837.95
POWERSCHOOL GROUP LLC	2,964.64	KC PRINTING SRVC	12,937.50
WORLD BOOK SCHOOL	3,005.20	HAYDEN CONSTRUCTION CO	13,852.00
SPOTIFY USA INC	3,103.45	LEXIA LEARNING SYS LLC	14,035.00
SOLARIS ROOFING SOLUTIONS INC	3,121.00	SHERWIN WILLIAMS CO	14,285.63
ARLINGTON POWER EQUIPMENT	3,159.71	ABC WILDLIFE	14,368.00
EMBRACE EDUCATION	3,228.66	BOILERSOURCE	14,453.09
MIDWEST CLEAN CARE	3,250.00	NELBUD SRVCS GROUP INC	14,814.54
CENGAGE LEARNING INC	3,368.00	ULINE SHIP SUPPLIES	15,059.84
JTC TECHNOLOGIES LLC	3,408.60	DELTA DENTAL OF IL	15,608.65
PANERA BREAD	3,419.09	ARLINGTON HTS FORD	16,200.53
KAYE BRIAN	3,431.95	SIGNS BY TOMORROW	16,577.15
FILEMAKER INC	3,436.00	TELESOLUTIONS CONSULTANTS LLC	16,753.81
CARRIER CORP	3,520.25	CONNECTIONS DAY SCHOOL	17,318.42
NCS PEARSON INC	3,542.75	TANG MATH LLC	17,591.00
DIGITAL PAPER SOLUTIONS INC	3,555.95	INDUSTRIAL APPRAISAL CO	17,930.00
RIESING TOM	3,600.00	ZEARN INC	18,000.00
STENHOUSE PUBLISHERS	3,693.00	THERMOSYSTEMS LLC	18,707.56
US GAMES	3,767.75	SOUTH SIDE CONTROL SUPPLY CO	19,013.01
BEARCOM INC	3,786.72	BRAINPOP LLC	19,019.47
ROGANS SHOES	3,802.40	SCHOOLOGY INC	19,136.00
ACCURATE EMPLOYMENT SCREENING LLC	3,816.19	LEARNING A Z LLC	19,540.64
REALLY GOOD STUFF	3,818.16	HUMANEX VENTURES FOR EXCELLANCE	20,000.00
BHFX DIGITAL IMAGING	3,842.50	CORRECT ELECTRIC INC	20,693.00
SCHOOL DATEBOOKS	3,851.89	SCHOLASTIC EDUCATION	20,837.90
CHICAGO FUTABAKAI JAPANESE SCHOOL	3,881.34	ILLUMINATE EDUCATION INC	21,000.00
RANDALL IND	3,883.76	YALE CHILD STUDY CTR	21,000.00
LEARN PLATFORM INC	3,883.80	MCGRAW HILL SCHOOL EDUCATION LLC	21,085.40
TOROK TODD	3,900.76	CONSORTIUM FOR EDUC CHANGE	21,250.00
SMARTSIGN	3,935.45	SCHOOL HEALTH CORP	21,409.55
CREATIVE KIDS WEB	3,959.12	GAGGLENET INC	21,485.00
JIMMY JOHNS	4,007.49	STATE DISBURSEMENT UNIT	21,601.25
M&A TECHNOLOGY INC	4,025.00	ARTHUR J GALLAGHER RMS	22,000.00
EXCELLENT SUPPLY INC	4,055.00	REI GREENWOOD HEINEMANN	22,517.17
NW COMMUNITY HEALTHCARE TUTORING SERV	4,080.00	RIVERSIDE INSIGHTS	22,642.33

A	B	C	D	E	F
61	BRAININGCAMP LLC	4,087.00		ANDERSON LOCK CO	22,788.59
62	INTEAM ASSOCIATES LLC	4,095.00		ARAMARK	23,031.59
63	COMMERCIAL RECORD CTR	4,142.81		OTIS ELEVATOR CO	23,033.03
64	GROWER EQUIPMENT & SUPPLY	4,191.51		QUINLAN & FABISH MUSIC CO	23,241.87
65	IL PRINCIPALS ASSOC	4,284.00		MURNANE PAPER CO	23,808.00
66	EMS LINQ INC	4,300.00		GEHRKE TECHNOLOGY GROUP INC	23,839.00
67	GALLS	4,342.91		HAND 2 MIND	24,204.25
68	FABRIZIO SHELLEY	4,350.00		FIRST COMMUNICATIONS	25,832.45
69	IL DIGITAL EDUCATIORS ALLIANCE	4,350.00		MOBILE MINI	26,533.10
70	LEGENDS OF LEARNING	4,400.00		SKYWARD ACCT DEPT	28,762.00
71	OCCUPATIONAL HEALTH CTRS OF IL PC	4,437.00		CURRIE MOTORS	30,065.00
72	MENARDS	4,446.28		APPLETON MEDICAL SRVC	30,215.00
73	GOPHER SPORT	4,588.91		LEARNING WITHOUT TEARS	30,693.24
74	THE CLM GROUP	4,599.00		CANDOR HEALTH EDUCATION	31,824.00
75	PEARSON EDUCATION	4,692.16		BAKER TILLY US LLP	31,925.00
76	LITTLE CITY FOUNDATION	4,721.41		ICEBERG ENT	32,143.10
77	THRIVELY	4,750.00		TRIMARK MARLINN LLC	32,178.61
78	ZENISEK MELANIE	4,800.84		HODGES LOZZI EISENHAMMER	33,782.20
79	BSN SPORTS LLC	4,849.66		FILTERBUY INC	33,940.35
80	READ NATURALLY INC	4,940.00		KRIHA BOUCEK LLC	34,032.50
81	CINTAS	4,953.63		REPUBLIC SRVCS	34,401.75
82	MAKE MUSIC	5,000.00		SCHOOLWIDE INC	34,625.30
83	COMPASS HEALTH CTR LLC	5,010.00		TEACHERS RETIREMENT FED FUNDS	34,981.81
84	REPRO GRAPHICS INC	5,020.00		FOXHIRE LLC	35,296.38
85	ESGI	5,070.00		SCHOOL SPECIALTY	36,430.52
86	NORTHERN SAFETY CO INC	5,165.00		MAXIM HEALTHCARE STAFFING SRVCS INC	37,246.40
87	CA SHORT CO	5,183.81		FRANK COONEY CO INC	37,636.63
88	TARGET	5,397.25		FOLLETT SCHOOL SOLUTIONS	38,658.87
89	WELLBEING INC	5,453.00		VERIZON	40,226.71
90	NORTH COOK INTERMEDIATE SRVC CTR	5,600.00		NEW HOPE ACADEMY	40,817.94
91	DREISILKER ELECTRIC MOTORS INC	5,651.03		SABATELLO TREE CARE INC	41,105.00
92	MIDWEST PRINCIPALS CTR	5,705.00		SCHIELE GRAPHICS INC	41,280.52
93	WEVIDEO INC	5,771.50		NEUCOM LLC	41,519.00
94	G&O THERMAL SUPPLY CO	5,779.98		BRANCHING MINDS	41,978.00
95	MONROE TRUCK EQUIPMENT INC	5,789.00		DCG ROOFING SOLUTIONS INC	42,360.00
96	SCHOOLMATE	5,878.00		SAFE HAVEN SCHOOL	43,657.16
97	GRAINGER INC	5,982.68		FRONTLINE TECHNOLOGIES GROUP LLC	43,874.02
98	WILSON LANGUAGE TRAINING CORP	5,997.68		DEFRANCO PLUMBING INC	46,474.50
99	ALEXIAN BROS BEHAVIORAL HOSPITAL	6,000.00		JOHNSON CONTROLS FIRE & SECURITY	47,011.67
100	RESERVE ACCOUNT	6,000.00		IMAGINE LEARNING INC	50,000.00
101	DEMCO INC	6,007.02		HYDE PARK DAY SCHOOL	51,601.44
102	STERLING SRVCS INC	6,015.00		GILIO LANDSCAPE CONTRACTORS	52,206.00
103	USPS	6,080.15		CRX INTERNATIONAL	52,235.00
104	TYLER TECHNOLOGIES INC	6,097.07		CLARE WOODS ACADEMY	53,583.34
105	BUCH ANN	6,277.36		VILLAGE OF ARLINGTON HTS	54,903.17
106	CITI CARDS	6,474.10		ALL TECH ENERGY	58,819.58
107	FLINN SCIENTIFIC INC	6,517.36		GORDON FLESCH CO INC	61,764.81
108	JUST TIRES	6,548.23		PIONEER VALLEY BOOKS	64,011.10
109	HERFF JONES LLC	6,574.00		ANTHROMED LLC	65,442.19
110	CENGAGE GALE	6,736.00		GCG FINANCIAL LLC	65,846.00
111	KANE COUNTY REGIONAL OFFICE OF EDUCATION	6,738.90		NWEA	66,050.00
112	CLASS ACT	6,745.65		VSP OF IL NFP	66,759.44
113	GOV CONNECTION INC	6,756.15		HAYES MECHANICAL	67,134.58
114	GLOBAL EQUIPMENT CO INC	6,780.50		GET FRESH PRODUCE	68,332.84
115	ICDHR	7,000.00		AEP ENERGY	71,434.90
116	RNBC	7,000.00		KESHET	72,761.22
117	MCGINTY BROS INC	7,006.00		NUTKASE ACCESSORIES USA LLC	73,568.79
118	AXIS AV LLC	7,050.00		JAMF SOFTWARE LLC	74,124.50
119	ELITE RECOGNITION SRVCS	7,053.26		CDW COMPUTER CTRS INC	77,623.68
120	SUBURBAN TRIM & GLASS	7,076.75		ACCOUNTABLE HEALTHCARE STAFFING INC	79,320.00

	A	B	C	D	E	F
121		CALL ONE	7,189.07		SIEMENS INDUSTRY INC	79,853.69
122		COOK CI & CT DORRIE	7,280.00		HIMES PETRARCA & FESTER CHTD	84,455.00
123		JB METAL WORKS INC	7,315.00		WINSTON KNOLLS EDUCATION GROUP	86,373.76
124		SASC LLC	7,390.75		AL WARREN OIL CO INC	86,883.59
125		THERM FLO INC	7,414.00		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	91,589.67
126		HOLTZBRINK PUBLISHERS LLC	7,500.00		AHS GLOBAL INC	93,803.00
127		ROUTE 12 RENTAL CO INC	7,779.30		ALPHA BAKING CO	101,525.60
128		INTERVIEWSTREAM	7,875.00		MUSIC FOR YOUTH	104,924.01
129		CREATIVE LEARNING SYSTEMS LLC	8,000.00		AXESS TRANSPORTATION	110,858.00
130		ROSENTHAL BROS INC	8,000.00		UNITED DISPATCH	113,130.87
131		PERKINS STEVEN	8,004.00		ILL MUNICIPAL RETIREMENT FUND	116,134.90
132		JOYCE MINDY	8,152.00		K&L CONTRACTORS INC	120,065.00
133		SEVILLE CLASSICS	8,295.47		DEARBORN LIFE INS CO	124,841.37
134		KORST MARCEL	8,500.00		COMCAST	131,879.37
135		SOLIANT HEALTH	8,512.50		CONSTELLATION NEW ENERGY GAS	141,718.21
136		RC MUSSON RUBBER CO	8,634.60		TCI PUBLISHING CO	147,168.60
137		PRESTIGE DISTRIBUTION INC	8,644.00		SOUND INC	147,621.96
138		STR BLDG RESOURCES LLC	8,696.00		SUNBELT STAFFING	156,112.64
139		UNITED IND INC	8,940.48		CAROLINA BIOLOGICAL SUPPLY CO	166,333.93
140		UNITED ANALYTICAL SRVC INC	9,111.93		BOBS DAIRY SRVC	181,666.90
141		FRANCZEK PC	9,284.30		HOME DEPOT	243,204.78
142		CUSTOM EDUCATION SOLUTIONS	9,325.38		SUBURBAN SCHOOL COOP INS POOL	297,937.00
143		JUNIOR LIBRARY GUILD	9,343.80		CONSOLIDATED FLOORING OF CHICAGO LLC	299,016.74
144		RAUPP FENCE CO	9,465.00		AMAZON	305,545.51
145		HMCO BOOKS	9,571.30		STR PARTNERS LLC	312,119.46
146		READING WRITING	9,600.00		IL PUBLIC RISK FUND	340,875.00
147		BUREAU OF EDUCATION	9,605.00		APPLE COMPUTER INC	415,742.60
148		FOCUS ON KIDS TOO	9,620.50		DIRECT ENERGY BUSN LLC	444,322.06
149		PERITIA PEDIATRIC THERAPY LLC	9,650.00		GORDON FOOD SRVCS INC	503,831.90
150		IL STATE POLICE	10,000.00		CDW GOVERNMENT INC	588,452.45
151		KING JANINE	10,000.00		FIREFLY COMPUTERS LLC	610,700.00
152		IXL SCHOOL SUBSCRIPTION	10,097.00		THIS	873,572.74
153		QUILL CORP	10,246.62		COOK COUNTY SCHOOL BUS INC	1,067,766.14
154		LAKE COOK DISTRIBUTORS	10,258.45		IL MUNICIPAL RETIREMENT	1,300,376.08
155		UNITED ART & EDUCATION	10,311.23		NICHOLAS & ASSOCIATES INC	2,846,389.80
156		XL NORTH CHEMICALS LLC	10,359.00		NSSEO	2,992,988.00
157		LOWES COMMERCIAL SRVCS	10,523.02		TEACHERS RETIREMENT SYSTEM	3,873,811.75
158		READING HORIZONS	10,702.77		BLUE CROSS BLUE SHIELD OF IL	8,976,952.93

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	ARLINGTON HEIGHTS SCHOOL DIST 25				
7	05-016-0250-02				
8					
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	SCOOTPAD CORP	1,003.95		KULLY SUPPLY	1,594.39
13	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	1,006.61		THOMSON REUTERS WEST	1,597.50
14	DOCUMENT TRACKING SRVCS LLC	1,012.43		LEE MARY	1,615.00
15	SHIFFLER EQUIPMENT SALES	1,025.98		TYPING TRAINING	1,629.00
16	GAVINA GRAPHICS	1,030.00		ROZANSKI FRAN	1,643.88
17	BARAK	1,036.49		GENERAL INSULATION	1,657.12
18	KENDALL HUNT PUBLISHING	1,041.95		SMARTSHEET INC	1,670.14
19	GIMKIT	1,059.88		SAFE FOOD HANDLERS	1,715.00
20	HEGERTY LITERACY	1,086.24		HINES NEWELL COLETTA	1,717.26
21	BOOK DEPOT	1,093.96		KAFFKA DIANE	1,728.78
22	SPELLCITY	1,095.80		LURVEY LANDSCAPE SUPPLY	1,738.30
23	INTERSTATE STUDIO	1,098.65		AMERICAN MEDICAL REVIEW	1,740.00
24	TOBII DYNAVOX SYSTEMS	1,114.60		COMMUNICATIONS SUPPLY CORP	1,742.06
25	CAMFIL USA INC	1,116.24		EMPOWERED EDU PD	1,750.00
26	KONEMATIC	1,127.74		RAYMOND JAMES & ASSOC INC	1,750.00
27	SAFETY KLEEN SYSTEMS INC	1,131.81		BUCKEYE CUSTOM SUPPLY	1,757.55
28	ITCOVICI BETTINA	1,134.90		BOOK STALL	1,772.90
29	JOHNSTONE SUPPLY	1,176.23		PADDLE	1,777.86
30	ANDERSON BOOKS INC	1,181.40		FITNESS TEAM INC	1,796.00
31	BRUCKER CO	1,185.00		CANDY COM	1,798.20
32	FITZPATRICK REBECCA	1,189.84		PROSHRED SECURITY	1,810.00
33	TRAINCO	1,195.00		QUADIENT LEASING USA INC	1,836.00
34	THEMES & VARIATIONS	1,199.60		AMERICAN TIME	1,846.48
35	IASPA	1,200.00		GETSMARTER	1,900.00
36	LALIL INC	1,200.00		SMK PRODUCTS	1,926.00
37	THOMPSON ELEVATOR INSPECTION SERV INC	1,200.00		KELM CAROL	1,927.56
38	GODADDY	1,202.84		HOLIAN INSULATION CO	1,931.28
39	MULTI HEALTH SYSTEMS	1,208.00		ZOO PHONICS	1,950.00
40	LOCKER SHOP	1,210.46		KROESCHELL SRVC INC	1,968.00
41	WALMART	1,234.36		IESA	1,982.50
42	SHEET LABELS INC	1,245.76		UNITED STATES TREASURY	1,987.02
43	COVOC CORP	1,247.25		NEARPOD	2,000.00
44	TORTORICES PIZZA	1,250.95		DIRECT MOP SALES INC	2,012.40
45	IRECEIVABLES	1,255.54		RED WING BUSN ADVANTAGE ACCT	2,020.15
46	ABDO PUBLISHING INC	1,259.95		TOWNSHIP HS DIST 214	2,030.00
47	B&H PHOTO	1,264.49		HOPKINS GREASE CO	2,060.00
48	NASCO FORT ATKINSON	1,267.17		MIMEO	2,067.00
49	PERSONNEL PLANNERS INC	1,275.00		DECKER INC	2,074.95
50	SIMPLY BEE CLASSROOM	1,300.00		WEST MUSIC CATALOG	2,081.38
51	DRI ESIGNS	1,347.30		SCHOOL NUTRITION ASSOC	2,085.50
52	ASBO	1,350.00		CIBC	2,100.08
53	PLANDAY	1,358.50		SONOVA USA INC	2,124.98
54	CSC	1,361.80		ACCO BRANDS USA LLC	2,156.28
55	EE MUSIC CLASS	1,365.00		IL HOLOCAUST	2,170.00
56	AVC CUSTOM CASES	1,372.07		NW ELECTRICAL SUPPLY	2,181.54
57	ISTE	1,372.50		PLAY N SCAPE INC	2,195.00
58	YALE RULER CONFERENCE	1,376.18		IL ASSOC OF SCHOOL	2,198.16
59	AT & T	1,377.69		NIIPC	2,200.00
60	WISCONSIN CTR FOR EDUCATION	1,381.00		DBQ PROJECT	2,250.00

	A	B	C	D	E	F
61		LOU MALNATIS PIZZERIA	1,381.16		HGSE PROG IN PROF ED	2,250.00
62		SCHOOL CLOUD	1,395.00		ASSETGENIE INC	2,292.00
63		ATLAS BOBCAT LLC	1,433.85		TEMPERATURE EQUIPMENT CORP	2,340.06
64		CONSERV FS INC	1,437.62		MEDLINE IND INC	2,351.30
65		ANASTACIO LINDSAY	1,461.00		CONTROL PRODUCTS	2,364.70
66		CROWN TROPHY	1,475.20		DROPBOX	2,380.00
67		CARBONITE BACKUP	1,499.97		GRIMCO INC	2,392.00
68		EDPUZZLE PRO TEACHER	1,500.00		ESSCOE LLC	2,406.23
69		NW COMMUNITY HOSPITAL	1,515.00		SMORE	2,406.30
70		PITNEY BOWES GLOBAL FINANCIAL SERV LLC	1,526.19		LEARNING TECHNIQUE	2,430.00
71		PHONAK HEARING SYSTEM	1,532.48		LAKESHORE LEARNING	2,447.30
72		ALLEGRA MARKETING PRINT & MAIL	1,553.68		INNOVATIONS IN EDUCATION CONSORTIUM	2,450.00
73		AMERICAN ASSOC	1,557.00		C&H BLDG SPECIALITES INC	2,463.00
74		ISLMA	1,582.00			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	ARLINGTON HEIGHTS SCHOOL DIST 25				
7	05-016-0250-02				
8					
9	Payments of \$500 to \$999, excluding wages and salaries.				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	AMPLIFIED IT	500.00		COACH CLIFFS	679.34
13	COURAGEOUS BAKERY	500.00		LASIEWICKI MARGARET	680.68
14	N2Y LLC	503.62		BARCO PRODUCTS CO	686.98
15	ECOBEE	504.00		FISLERDATA LLC	698.00
16	SOMETHING	512.50		CLASS COMPOSER INC	699.00
17	DEVELOPMENTAL STUDIES	513.00		CURRICULUM ASSOCIATES INC	699.81
18	GENERAL PARTS LLC	513.11		ILL ASSOC HPERD	700.00
19	PARTY PLUS EVENTS	515.00		FORD KATHLEEN	704.65
20	SIGN GYPSIES	520.00		POLOZ SHABNAM	709.62
21	ROSIN ELIZABETH	520.18		FOLDING PARTITION SRVCS	712.00
22	PURCHASE POWER	520.99		KAMAN FLUID POWER LLC	714.80
23	PAR INC	530.00		GRUBHUB	715.71
24	UPS	530.25		JEWEL OSCO	726.60
25	PSYCHOLOGICAL ASSESSMENT	532.00		PARTITION PROS	730.00
26	DIVINE SIGNS	533.26		MACKIN EDUCATIONAL	734.51
27	NELCO	534.77		XELLO	745.00
28	IAASE	540.00		QUICKBOOKS	750.00
29	COMMITTEE FOR CHILDREN	544.00		R JONES TRUCKING & GRADING INC	750.00
30	COMPLETE BLDG MAINTENANCE CO	545.00		SAFETY TRAINING SRVCS	750.00
31	GBC ECOMMERCE	551.48		MC MASTER CARR SUPPLY CO	752.70
32	FLOCABULARY	552.00		ROSEN SHERI	761.16
33	CHIPOTLE	556.66		24 HOUR WRISTBANDS	770.70
34	GRAMMARLY	559.80		N95 MASK CO	779.99
35	EVENT METHODS & MATERIALS	560.00		QUIZLET	786.39
36	HAJEK ELLEN	567.27		EVERYDAYS	787.47
37	TEACHERS PAY TEACHERS	570.81		CUSTOM EARTH PROMOS	788.49
38	VISUALZ	571.86		RYL SUZANNE	797.57
39	MARIANOS	573.00		LIVINGSTON GATHERING	798.00
40	OLSSON ROOFING CO INC	574.00		SCIENCE OLYMPIAD INC	798.00
41	FULL COMPASS SYSTEMS	580.00		KOHL CHILD MUSEUM	800.00
42	PORTILLOS	587.17		MORRISON JAMES	804.71
43	YAMM	590.00		THINK INK	808.86
44	STANFORD SCPD	594.00		INTAKEQ	811.18
45	ALBRECHT DINA	600.00		WAREHOUSE DIRECT	825.03
46	BINGAMAN DONNA	600.00		HEALTH ED	826.59
47	CHIN ELEANOR RHEE	600.00		BEST SELF CO	829.45
48	DAVIS ERIN	600.00		HOLTHOUSE MARGARET	842.24
49	FILIPOWSKI NICHOLAS	600.00		IIX INS INFORMATION EXCHANGE	847.95
50	HARRIS ADAM	600.00		SBC	850.00
51	KRAMP LISA	600.00		BEST BUY	854.99
52	LARSON ERIC	600.00		CZERNIUK AMANDA	855.11
53	LEMPKE ASUKA	600.00		AMERICAN HEART SHOP CPR	886.50
54	LUSSOW ANDREA	600.00		MAKE MATH MOMENTS	891.00
55	MALLEK STACEY	600.00		CAMPWORLD	899.70
56	MORTON ARBORETUM	600.00		EKON O PAC LLC	900.00
57	NAUMOWICZ LORI	600.00		PRIVETT CATHERINE	908.88
58	NELLES SHARON	600.00		LOPEZ MARTIN	910.00
59	PEMBERTON JULIA	600.00		VERSARE SOLUTIONS LLC	930.00
60	SOPRANO MELANIE	600.00		RAINBOW BOOKS INC	940.03

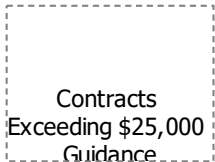
	A	B	C	D	E	F
61		SZYDLOWSKI LISA	600.00		MYRON CORP	944.53
62		VILLAGE OF BUFFALO GROVE	615.00		WEBSTaurant STORE	947.05
63		MEDEL CORP	618.00		CS2 DESIGN GROUP LLC	950.00
64		SESSLER AKEMI	624.35		IL ASBO	950.00
65		DOLLAR TREE	634.00		STARBUCKS	950.00
66		CONSOLIDATED PLASTICS CO INC	643.26		GLOBAL PRINTING	954.90
67		WONDERSHARE SOFTWARE	644.55		CONSORTIUM FOR SCHOOL	965.00
68		MCDONALDS	650.78		MICHAEL BARRY KASS DDS	967.00
69		BEANE STEFANIE	653.46		MENDOZA DANIEL	979.43
70		IL SCIENCE OLYMPIAD	660.00		ITOUCH BIOMETRICS LLC	990.00
71		MARATHON SPORTSWEAR	667.50		VALOR TECHNOLOGIES INC	995.00
72		SHOW YOUR LOGO INC	673.21			

A B C

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021

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 submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

18	1. Total number of all contracts awarded by the school district:	9 <i>(Enter Number Above)</i>
19		
20	2. Total value of all contracts awarded:	4,265,871 <i>(Enter \$ Amount Above)</i>
21		
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5 <i>(Enter Number Above)</i>
23	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,580,449 <i>(Enter \$ Amount Above)</i>
25	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	