

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES**

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

<b>Yorkville CUSD 115</b>	District
<b>630-553-4382</b>	Phone
<b>7 a.m.- 4 p.m</b>	Office Hours

*This listing must be published in the local newspaper.*

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
East Aurora School District #131	\$ 2,514	Thrush Sanitation Serv. Inc	\$ 12,758
Duback, Michael	\$ 2,520	Mac Gill School Nurse Supplies	\$ 12,861
Barnes & Noble Booksellers, Inc.	\$ 2,532	ExplorerLearning, LLC	\$ 12,884
Barrett's Soft Water Company	\$ 2,535	Aurora Naper Transportation, Inc.	\$ 13,033
Show Your Logo	\$ 2,555	Mehnert, Cory	\$ 13,063
Waldens Locks	\$ 2,571	Capstone Classroom	\$ 13,135
BPAC	\$ 2,574	Fund Star, Inc.	\$ 13,286
Elgin Symphony Orchestra	\$ 2,585	I.D.E.S.	\$ 13,324
MyBinding LLC	\$ 2,608	Northern Illinois University	\$ 13,500
IXL Learning	\$ 2,625	IASB	\$ 13,521
Ready Refresh by Nestle	\$ 2,636	R B Crowther Roofing Company	\$ 13,675
4imprint	\$ 2,647	Crisis Prevention Institute	\$ 13,851
Fox Valley Park District	\$ 2,648	Sertoma Speech and Hearing Center	\$ 13,947
Gopher	\$ 2,667	Shell Fleet Plus	\$ 14,026
CMC Neptune LLC	\$ 2,675	Print Source Graphics	\$ 14,041
Batavia High School	\$ 2,680	Really Great Reading Company, LLC	\$ 14,271
Diligent Corporation	\$ 2,700	MPS - Bedford, Freeman and Worth	\$ 14,375
PTC Wizard	\$ 2,700	Facility Engineering Associates, PC	\$ 14,439
Bureau of Education & Research	\$ 2,730	Nearpod Inc.	\$ 14,553
Rogus, Brian	\$ 2,730	Community Unit School District 200	\$ 14,558
Star Autism Support, Inc.	\$ 2,750	United Septic, Inc.	\$ 14,615
KG4 LLC	\$ 2,760	Marino Lawn Management Inc.	\$ 14,712
Darnell, Tracy	\$ 2,830	IHSA	\$ 15,002
Performance Health Supply, Inc.	\$ 2,855	Correct Monitoring Services	\$ 15,160
Martin Whalen Office Solutions, Inc.	\$ 2,859	Riverside Assessments, LLC	\$ 15,521
Gaffney, John	\$ 2,920	Rebel Athletic Inc.	\$ 15,665
Smith, Brad	\$ 2,920	Austins Violin Shop	\$ 16,228
Plainfield North High School	\$ 2,960	Gold Medal Products	\$ 16,330
Western Psychological Services	\$ 2,993	Anderson's Books, Inc.	\$ 16,441
Aylsworth, Joshua Luke	\$ 3,000	Waste Management of Illinois, Inc.	\$ 16,657
Cornell, Dewey G.	\$ 3,000	Second Chance Cardiac Solutions Inc	\$ 16,740
Heinemann	\$ 3,011	Midwest Environmental Consulting Service	\$ 16,799
The Fun Ones Moonjump, Inc	\$ 3,045	Transfinder Corporation	\$ 16,900
Warehouse Direct	\$ 3,048	BOSS Solutions, Inc.	\$ 17,369
Team Fitz Graphics, LLC	\$ 3,076	Kendall County Collector	\$ 17,479
Shaw Media	\$ 3,080	Blick Art Materials	\$ 17,576
ASCD_	\$ 3,111	Logo Shirt Factory, The	\$ 17,606
Project Lead the Way Inc	\$ 3,147	BrainPOP LLC	\$ 17,645
Schoolscapes Inc.	\$ 3,179	Brokers Risk Placement Service	\$ 17,783
NC Brass, LLC	\$ 3,185	Rosati's Pizza	\$ 17,788
School Mate	\$ 3,200	Xperience Chicago	\$ 17,925
Voogt, Courtney	\$ 3,243	Yorkville Glass & Mirror	\$ 17,990
Dance Party DJ's	\$ 3,250	AT & T	\$ 18,398
Illinois Prep Top Timing	\$ 3,250	P20 Parent Inc.	\$ 18,628
ILLCO, Inc.	\$ 3,277	Voya Institutional Trust Company	\$ 18,861
Show On The Road Productions Inc.	\$ 3,300	Aurora Sign Company	\$ 18,975
Marberry Cleaners	\$ 3,306	Cengage Learning	\$ 19,017
Illinois State Board Of Ed	\$ 3,372	Public Consulting Group, Inc.	\$ 20,074
4621-Ncpers Grp Life Ins	\$ 3,440	Universal Dance Association	\$ 20,162
5-B'S Catering	\$ 3,484	Raptor Technologies LLC	\$ 20,244
Kraus, Louis J.	\$ 3,549	LearnPlatform, Inc.	\$ 20,684
Innovations Academy	\$ 3,553	Scholastic Book Fairs - 15	\$ 20,797

Texthelp, Inc.	\$	3,591	Follett Content Solutions, LLC	\$	21,042
ORIGO Education	\$	3,608	Eriksson Engineering Associates, Ltd.	\$	23,760
W. H. Paige and Company	\$	3,619	Wenger Corporation	\$	23,880
World Book, Inc.	\$	3,632	McHugh, Stephanie	\$	24,014
D.H. Pace Company, Inc.	\$	3,639	BP	\$	24,052
Torres Window Cleaning Company	\$	3,680	Naperville Psychiatric Ventures	\$	24,648
VanScheluen, Scott	\$	3,715	Kasarda, Ph.D., John D.	\$	24,900
Shazam Racing	\$	3,727	Great Lakes Plumbing and Heating Company	\$	25,977
Moss, Marc Preston	\$	3,750	Sherwin-Williams Co., The	\$	26,361
Circle Center Grade School PTO	\$	3,765	CRX International	\$	27,289
State Fire Marshal, The	\$	3,800	Scholastic Inc	\$	27,534
Peters, Abigail M.	\$	3,820	Datamation Imaging Services	\$	27,593
Sports Attack	\$	3,848	DeKane Equipment Corp	\$	27,769
Salzbrunn, Steve J.	\$	3,863	Apple Inc	\$	27,806
Dope Pepper Design	\$	3,885	Correct Electric Inc	\$	28,057
School Health Corporation	\$	3,966	NCS Pearson, Inc	\$	28,891
Verizon Communications Inc.	\$	3,983	Unique Products	\$	29,737
Go For It Sports LLC	\$	3,987	Playground Guardian LLC	\$	29,925
CJGA	\$	3,988	Coffman Truck Sales Inc.	\$	31,062
Band Mans Company, The	\$	3,998	Gaggle.Net, Inc.	\$	31,335
Chicago Classic Coach, LLC	\$	4,000	Waubensee Community College	\$	31,611
G-Force Labels & Printing	\$	4,018	Langston Pediatric Therapy	\$	31,925
Zephyr Graf-x	\$	4,113	Critical Response Group, The	\$	32,588
State Disbursement Unit	\$	4,134	M. Hardt and Associates, Inc.	\$	33,234
Cross Lutheran Church & School	\$	4,142	Learning A-Z	\$	33,316
JAMF Holdings, Inc. & Subsidiaries	\$	4,150	Neuco Inc.	\$	33,823
Treasure Breads, Inc.	\$	4,156	Ashton Place	\$	33,881
Loving Grace Home Health	\$	4,200	Hawthorn Associates of Lake County LLC	\$	34,023
ILMEA	\$	4,259	AGParts Worldwide, Inc.	\$	34,180
Telesolutions Consultants LLC	\$	4,294	TK Elevator Corporation	\$	34,416
Teaching Strategies, LLC	\$	4,326	Alliance Door & Hardware, LLC	\$	36,340
Fox Metro Water Reclamation Dist	\$	4,392	ATI Physical Therapy	\$	38,620
Kane County ROE	\$	4,425	Marklund Children's Home	\$	38,824
Turnbull, James	\$	4,459	Brightly Software, Inc.	\$	38,962
Palmer Hamilton LLC	\$	4,472	Ground Effects Inc	\$	40,008
Blackberry Oaks Golf Course	\$	4,500	Fox Tech Academy	\$	40,060
R.E. Allen and Associates, Ltd.	\$	4,500	Ombudsman Educational Serv. Ltd.	\$	40,330
Success By Design, Inc.	\$	4,506	Lynne-Guistics, Inc.	\$	41,593
Decker Equipment	\$	4,515	Honeywell International Inc	\$	41,948
Richlee Vans, Inc.	\$	4,571	Eder, Casella & Company	\$	42,000
Hobart Service	\$	4,572	Regional Office of Education	\$	42,263
Sportsfields Inc.	\$	4,592	CXtec	\$	42,737
American School Counselor Association	\$	4,625	HYA Corporation	\$	42,849
Sample, Lauren	\$	4,650	CDW LLC	\$	43,500
Lake-Cook Distributors	\$	4,656	Stepping Stones Group LLC, The	\$	44,294
Illinois Principals Association	\$	4,776	Correct Digital Displays, Inc.	\$	44,760
Adobe Systems Incorporated	\$	4,897	Blackboard Inc	\$	45,405
J.W. Pepper & Son Inc.	\$	4,958	Illinois Communications Sales, Inc.	\$	45,442
Building Blocks Therapy, LTD	\$	4,973	School Specialty, LLC	\$	45,842
Bozarth, Jamie	\$	5,000	McGraw-Hill School Education Holdings	\$	45,864
Swivl Inc	\$	5,019	G.A.G. Industries	\$	46,127
Ventris Learning LLC	\$	5,113	Grainco FS Inc.	\$	46,782
Pool, Elaine	\$	5,168	Hand2Mind	\$	47,159
Yorkville Pinz	\$	5,239	Greenway Motors LLC	\$	47,214
Fitness Mechanic, The	\$	5,240	Midwest Scoreboards, LLC	\$	47,525
US Postal Serv.	\$	5,269	Frontline Technologies Group, LLC	\$	49,155
Demco, Inc.	\$	5,379	Larson Company	\$	50,740
EBSCO Industries, Inc.	\$	5,395	GCG Financial Inc	\$	53,340
C.A. Short Company	\$	5,397	Summit School	\$	54,011
Ward's Science	\$	5,415	Marcelo, Elpidio	\$	60,390
Candor Health Education	\$	5,480	CTS of Illinois, Inc.	\$	60,749

Neuro Educational Specialists, LLC	\$	5,500	Runco Office Supply & Equipment	\$	60,991
Sta-Kleen Inc	\$	5,515	Kaplan Early Learning Company	\$	62,325
Early Childhood LLC	\$	5,569	VSP (IL)	\$	64,709
Xenith, LLC	\$	5,583	4 Seasons Landscaping Plus	\$	65,091
DVM Insurance Agency	\$	5,588	Center for Psychological Services	\$	65,200
Premier Mailing & Printing	\$	5,667	Stevens	\$	65,922
Waye, Tyler	\$	5,676	ECRA Group Incorporated	\$	66,910
LRP Conferences, LLC	\$	5,800	R. J. Kuhn	\$	67,701
Oosterbaan Scaffolding Company	\$	5,816	DreamBox Learning, Inc.	\$	67,896
Rohr, Nathaniel	\$	5,830	Valley Electrical Contractors, Inc.	\$	68,000
United Cerebral Palsy Sequin of Grtr Chi	\$	5,844	Stalker Sports Floors	\$	68,450
West Music	\$	5,848	Peerless Network, Inc.	\$	68,512
Crean, Jason J.	\$	6,000	Skatertime School Programs Inc	\$	70,038
United States Postal Service	\$	6,000	Yorkville CUSD 115-Imprest Fund	\$	71,291
Anderson's	\$	6,142	Verizon Wireless	\$	71,795
Yorkville Education Foundation	\$	6,206	R.W.S. Inc.	\$	73,145
Active Sports	\$	6,225	Chicago Autism Academy Inc	\$	74,246
Overdrive Inc.	\$	6,290	Therapy Travelers LLC	\$	74,972
Yabla Inc.	\$	6,297	Menards	\$	77,522
Wilson Language Training	\$	6,305	College Board, The	\$	77,582
LEGO Brand Retail, Inc.	\$	6,399	Williams Crow, Inc.	\$	79,400
Nuyen Awning Company Inc	\$	6,400	Lexia Learning Systems LLC	\$	79,663
LUDA	\$	6,417	Menta Academy Plainfield	\$	81,441
AMITA Health Mercy Medical Center	\$	6,496	United City of Yorkville	\$	81,891
Neff Company, The	\$	6,535	Groot, Inc.	\$	86,772
Goodeill Holdings, Inc.	\$	6,535	Menta Academy - DeKalb	\$	90,170
Illini Power Products	\$	6,548	Ellmans Music Center	\$	92,707
C & C Studios, Inc.	\$	6,550	National Business Furniture LLC	\$	94,801
Quick Stix Graphics	\$	6,607	Edupoint Educational Systems	\$	95,171
Heinemann Publishing	\$	6,612	E.T. Paddock Enterprises, Inc.	\$	95,691
Sonova USA, Inc.	\$	6,634	Central States Bus Sales Inc	\$	96,316
Regnier, Jory	\$	6,738	Lakeshore Learning	\$	96,798
Employee Benefits Corporation	\$	6,740	Tyler Technologies Inc.	\$	100,592
Discovery Education, Inc.	\$	6,800	Imagetec	\$	101,815
EDpuzzle, Inc.	\$	6,810	Burks Bros Drywall Inc	\$	104,569
Estrellita, Inc.	\$	6,824	Eagle Concrete, Inc.	\$	105,870
n2y, LLC	\$	6,861	Dell Marketing L.P.	\$	107,849
Professional Develop. Alliance	\$	6,875	LeCuyer Painting and Decorating Inc	\$	108,933
Stading, Thomas	\$	6,968	Team Jendy Inc.	\$	111,374
Orisek, Martin G.	\$	6,995	Able Academy	\$	117,333
Concord Theatricals Corp	\$	7,020	Kath, Christine N.	\$	119,085
Four Point O	\$	7,034	Northwest Suburban Special Education Org	\$	120,394
Flinn Scientific Inc.	\$	7,044	Soaring Eagle Academy, Inc.	\$	121,103
MobyMax Education, LLC	\$	7,051	Yorkville Activities	\$	124,907
Sweetwater Sound Inc.	\$	7,054	Savvas Learning Company LLC	\$	125,919
Meal Magic	\$	7,095	Amita GlenOaks School - West Campus	\$	128,770
Advantage Network Inc	\$	7,108	NuToys Leisure Products, Inc	\$	129,800
Yorkville Napa Auto Parts	\$	7,111	PowerSchool	\$	132,367
Maneuvering the Middle, LLC	\$	7,207	Artlip and Sons	\$	134,018
Riddell All American Sports, Inc.	\$	7,331	MetroNet Holdings, LLC	\$	135,491
PSAT/NMSQT	\$	7,380	Nicor Gas	\$	142,885
Siteimprove, Inc.	\$	7,429	Nexus-Onarga Family Healing	\$	146,839
Curriculum Associates, LLC	\$	7,439	Today's Classroom LLC	\$	148,579
Parodi Translation Services, Inc.	\$	7,449	Office Depot	\$	160,347
Herff Jones Inc	\$	7,670	BSN Sports, LLC	\$	166,867
Education Week	\$	7,675	Dearborn Life Insurance Company	\$	179,377
Tobii Dynavox	\$	7,677	Instructure, Inc.	\$	192,904
Treering Corporation	\$	7,716	Athena Energy Services Holdings, LLC	\$	208,052
Paramount Arts Centre	\$	7,770	Turning Pointe Autism Foundation	\$	222,688
Team Eagle Packaging Systems	\$	7,827	Sunbelt Staffing, LLC	\$	233,600
CTBook Holdings LLC	\$	7,841	Landscape Structures, Inc	\$	235,642

Bridges for Language Training & Staffing	\$	7,849	Camelot Therapeutic Schools, LLC	\$	242,436
Maxim Healthcare Services Holdings, Inc.	\$	7,896	Hodges Loizzi Eisenhammer Rodick & Kohn	\$	244,044
Positive Behavior Supports Corp.	\$	7,963	Oswego School District 308	\$	253,631
GoTo Technologies USA, Inc.	\$	8,034	ITR Systems	\$	267,767
Palos Sports, Inc.	\$	8,250	Parkland Preparatory Academy, Inc.	\$	268,482
Kendall County Fence	\$	8,350	CleanSky Energy	\$	275,370
Southwest Prairie Conference	\$	8,500	Heartspring, Inc.	\$	304,187
LegalShield	\$	8,508	Workers Compensation	\$	310,561
Medicaleshop Inc.	\$	8,721	Yorkville CUSD 115	\$	314,440
AGiRepair, Inc.	\$	8,879	Denler, Inc.	\$	330,623
Midas Auto Service Experts	\$	8,910	PASEC	\$	331,953
EduTyping	\$	8,970	Expert Chemical & Supply, Inc.	\$	333,894
VEX Robotics, Inc.	\$	9,091	Comed	\$	372,941
Tuff Shed Inc.	\$	9,100	Consolidated Flooring of Chicago LLC	\$	380,125
Grainger	\$	9,178	Safeway Transportation Services Corp.	\$	414,418
Sunbelt Rentals	\$	9,254	Vistra Intermediate Company, LLC	\$	422,578
Great Lakes Kwik Space	\$	9,746	Guiding Light Autism Academy	\$	434,077
Albertsons - Safeway	\$	9,781	DLR Group, Inc.	\$	435,028
Takedown Sportswear, Inc.	\$	9,934	Yorkville Ed Assn	\$	444,860
DeAno, Christina M.	\$	9,990	Amazon Capital Services	\$	454,350
Walmart Community/RFCSELLC	\$	9,990	First National Bank Omaha	\$	456,886
Data Recognition Corporation	\$	10,089	Gordon Flesch Company Inc	\$	475,544
Brian Feltes & Assoc. Inc	\$	10,127	Trane U.S. Inc.	\$	502,642
Coca-Cola Bottling Co.	\$	10,155	Indian Valley Voc. Center	\$	523,907
FlyLeaf Publishing, LLC	\$	10,168	Al Warren Oil Co., Inc.	\$	624,122
Middendorf, Michelle	\$	10,368	Teachers Health Ins Sec	\$	653,991
Amperage Electrical Supply Inc	\$	10,482	Delta Dental of Illinois	\$	667,055
Printed Solid, Inc.	\$	10,712	Kansas State Bank	\$	674,089
Kendall Printing	\$	10,878	TSA Consulting Group, Inc.	\$	683,787
EZ Flex LLC	\$	10,959	Illinois School District Agency	\$	729,537
Center for Applied Linguistics	\$	11,236	S.E.A.L. South, Inc.	\$	746,303
Suburban Door Check & Lock Services, Inc	\$	11,245	CDW Government Inc.	\$	750,981
Illinois State Police	\$	11,547	FieldTurf USA, Inc.	\$	1,233,282
Samson Equipment, Inc.	\$	11,640	I.M.R.F.	\$	1,265,989
Professional Software For Nurses	\$	11,647	Team Reil, Inc	\$	1,419,635
Mystery Science Inc.	\$	11,865	Aramark Food Services	\$	1,439,277
Worthington Direct Holdings, LLC	\$	11,947	Garland/DBS, Inc.	\$	1,741,083
Walsworth Publishing Company	\$	12,034	Ill. Dept. of Revenue	\$	2,164,580
Agile Sport Technologies	\$	12,200	Amalgamated Bank Of Chicago	\$	2,547,196
Cal's Angels	\$	12,314	Teachers Retire. System	\$	4,021,300
Zoom Video Communications, Inc.	\$	12,439	UMB Bank	\$	6,077,768
Global Water Technology, Inc.	\$	12,491	Septan Inc.	\$	6,247,257
Empower Health Services	\$	12,525	Healthcare Service Corp.	\$	19,831,713