

|                                      | A                                                                                                                                                                                                                                                                                                                   | B | C | D | E | F | G | H                    | I | J                                   |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|---|---|---|----------------------|---|-------------------------------------|----------------------------------|----|------------------------------|-----|-----------|----|--------------------------------------|--|-----------|-----|-----------|---|
| 1                                    |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 2                                    | <b>ILLINOIS STATE BOARD OF EDUCATION</b>                                                                                                                                                                                                                                                                            |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 3                                    | School Business Services                                                                                                                                                                                                                                                                                            |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 4                                    | 217-785-8779                                                                                                                                                                                                                                                                                                        |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 5                                    |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 6                                    | <b>ANNUAL STATEMENT OF AFFAIRS</b>                                                                                                                                                                                                                                                                                  |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 7                                    | <b>FISCAL YEAR ENDING</b>                                                                                                                                                                                                                                                                                           |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 8                                    | June 30, <u>2025</u>                                                                                                                                                                                                                                                                                                |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 9                                    |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 10                                   | SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Hinsdale Township High School District 86</u>                                                                                                                                                                                                                              |   |   |   |   |   |   | <b>DISTRICT TYPE</b> |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 11                                   | RCDT NUMBER: <u>19-022-0860-17</u>                                                                                                                                                                                                                                                                                  |   |   |   |   |   |   | Elementary           |   | <input type="checkbox"/>            |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 12                                   | ADDRESS: <u>5500 S. Grant St. Hinsdale, IL 60521</u>                                                                                                                                                                                                                                                                |   |   |   |   |   |   | High School          |   | <input checked="" type="checkbox"/> |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 13                                   | COUNTY: <u>DuPage</u>                                                                                                                                                                                                                                                                                               |   |   |   |   |   |   | Unit                 |   | <input type="checkbox"/>            |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 14                                   | NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Doings</u>                                                                                                                                                                                                                                                                |   |   |   |   |   |   | Joint Agreement      |   | <input type="checkbox"/>            |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 15                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 16                                   | <b>ASSURANCE</b>                                                                                                                                                                                                                                                                                                    |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 17                                   | The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)                                                                                                                 |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 18                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 19                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 20                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 21                                   | <table border="1"><tr><td>SIZE OF DISTRICT IN SQUARE MILES</td><td>29</td></tr><tr><td>NUMBER OF ATTENDANCE CENTERS</td><td>3</td></tr></table>                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     | SIZE OF DISTRICT IN SQUARE MILES | 29 | NUMBER OF ATTENDANCE CENTERS | 3   |           |    |                                      |  |           |     |           |   |
| SIZE OF DISTRICT IN SQUARE MILES     | 29                                                                                                                                                                                                                                                                                                                  |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| NUMBER OF ATTENDANCE CENTERS         | 3                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 22                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 23                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 24                                   | <table border="1"><tr><td colspan="2">NUMBER OF CERTIFICATED EMPLOYEES</td></tr><tr><td>FULL-TIME</td><td>374</td></tr><tr><td>PART-TIME</td><td>21</td></tr><tr><td colspan="2">NUMBER OF NON-CERTIFICATED EMPLOYEES</td></tr><tr><td>FULL-TIME</td><td>230</td></tr><tr><td>PART-TIME</td><td>0</td></tr></table> |   |   |   |   |   |   |                      |   |                                     | NUMBER OF CERTIFICATED EMPLOYEES |    | FULL-TIME                    | 374 | PART-TIME | 21 | NUMBER OF NON-CERTIFICATED EMPLOYEES |  | FULL-TIME | 230 | PART-TIME | 0 |
| NUMBER OF CERTIFICATED EMPLOYEES     |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| FULL-TIME                            | 374                                                                                                                                                                                                                                                                                                                 |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| PART-TIME                            | 21                                                                                                                                                                                                                                                                                                                  |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| NUMBER OF NON-CERTIFICATED EMPLOYEES |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| FULL-TIME                            | 230                                                                                                                                                                                                                                                                                                                 |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| PART-TIME                            | 0                                                                                                                                                                                                                                                                                                                   |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 25                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 26                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 27                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 28                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 29                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 30                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 31                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 32                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 33                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 34                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 35                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 36                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 37                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 38                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 39                                   | The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.                                                                                                         |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 40                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 41                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 42                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 43                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 44                                   | <a href="#">Annual Statement of Affairs Instructions</a>                                                                                                                                                                                                                                                            |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 45                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 46                                   |                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |
| 47                                   | Form 50-37 08/25                                                                                                                                                                                                                                                                                                    |   |   |   |   |   |   |                      |   |                                     |                                  |    |                              |     |           |    |                                      |  |           |     |           |   |

| TAX RATE BY FUND (IN %)  |          |
|--------------------------|----------|
| EDUCATIONAL              | 1.096900 |
| OPERATIONS & MAINTENANCE | 0.229700 |
| BOND & INTEREST          | 0.173900 |
| TRANSPORTATION           | 0.054900 |
| MUNICIPAL RETIREMENT     | 0.009900 |
| SOCIAL SECURITY          | 0.026900 |
| WORKING CASH             | 0.000200 |
| FIRE PREVENTION & SAFETY | 0.000000 |
| TORT IMMUNITY            | 0.015200 |
| CAPITAL PROJECTS         | 0.000000 |
| SPECIAL EDUCATION        | 0.036800 |
| LEASING                  | 0.000000 |
| OTHER                    | 0.000000 |
| OTHER                    | 0.000000 |

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 |
|----|---|----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|---|
| 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  |   | AHERN, GERALD                    | ALMARAZ, JUAN F                   | AGUILAR, PATRICIA L               | ADDALIA, JOHN M                 |   |
| 6  |   | ALEXANDER, ALAN                  | AUSTIN, MATTHIAS J                | ANDERSON, BRENDA                  | BELL, SAMANTHA                  |   |
| 7  |   | ALONSO, LESLIE                   | BACINOVIC, SABIRA                 | ANGSHED, JENNIFER                 | BOCKWOLDT, KEITH A              |   |
| 8  |   | ALVAREZ, VERONICA                | BRANER, SCOTT                     | BLOCK, LEAH                       | CASE, CAITLIN                   |   |
| 9  |   | ALVAREZ, VERONICA                | BRUNS, MICHAEL                    | CAPUTO, JOSHUA                    | COOKER, GEOFFREY R              |   |
| 10 |   | ANTONINI-COLAO, VERA F           | CABRERA, SYLVIA B                 | COVONE, ALEXANDER J               | COOPER, CHARLES                 |   |
| 11 |   | ARTEAGA, MONICA                  | CANIK, DENNIS E                   | DE LA TORRE, SIGRID S             | CREIGHTON, STACIE A             |   |
| 12 |   | ASHLEY, LAURA K                  | CORSON, DIANE                     | DUMAS, MARY                       | DAL PORTO, RICHARD              |   |
| 13 |   | BANOV, LUBKA                     | COUGHLIN, MICHAEL E               | FAHEY, THOMAS J                   | DANIAK, ANDREW JR               |   |
| 14 |   | BAS, JONAH M                     | D'ANGELO, SANDRA M                | FINK, RICK                        | DEPOORTER, STEPHANIE            |   |
| 15 |   | BEENER, JONATHAN                 | DOMINGUEZ, NORMA                  | GILBERT, DAMIAN                   | EICHORST, STEPHANIE             |   |
| 16 |   | BLUDER, KURT M                   | ESCOBEDO, ABELINO E               | GRUBER, CARL                      | HOSTER, TIMOTHY P               |   |
| 17 |   | BOVARD, JUDITH A                 | ESTOQUE, KIMBERLEY MARIE          | HERBERT, LAURA                    | KEDROWSKI, DEBRA A              |   |
| 18 |   | BRENNAN, SEAN A                  | GARCIA, PAULA                     | JARZABEK, BARABASZ                | KING, MICHELE R                 |   |
| 19 |   | BRODERICK, CHRISTINE B           | KARESH, RENA                      | KORCARI, LIRIM                    | KUDIA, LEE C                    |   |
| 20 |   | BRONSTEADER, LINDA               | KEATING, MICHAEL J                | KRAUSE, JESSICA                   | MAYSTER, ALEXANDER              |   |
| 21 |   | BRONSTEADER, LINDA               | KELLER, MARK T                    | LANGOSCH, CHRISTINE A             | MELIN, KAREN S                  |   |
| 22 |   | BRONSTEADER, LINDA               | KOHL, PATRICK W                   | LITTLEFIELD, CECELIA              | NAESS, JANET H                  |   |
| 23 |   | BROWN, NANCY A                   | LYNCH, KATHLEEN M                 | MEEHAN, MELISSA                   | NI, JIAWEI                      |   |
| 24 |   | BRUNS, TERESA O                  | MACK, JENNY A                     | NORRIS, SAMUEL L                  | ORTIZ, DAVID                    |   |
| 25 |   | BRUNS, TERESA O                  | MANDARINO, MARK A                 | PASCUAL, JOHN B                   | OSKOREP, JASON J                |   |
| 26 |   | CARROLL, HOPE                    | MATOZZI, DONNA M                  | POLD, ROBERT                      | PYTEL, ROBERT                   |   |
| 27 |   | CARTWRIGHT, KAREN J              | MATOZZI, STEVEN J                 | RADKIEWICZ, JOSEPH                | QUAIN, MARGARET                 |   |
| 28 |   | CESAK, CHRISTOPHER               | MHOON, MARK                       | SAROCCO, ANNETTE                  | REID, SARA                      |   |
| 29 |   | CHAGNON, MARK                    | MILLER, MATTHEW J                 | SHARP, LAURA E                    | SNYDER, MARGARET C              |   |
| 30 |   | CHAN, WYLIE K                    | MORALES, WILFREDO                 | SKOWRONSKI, SUSAN L               | THOMEN, THOMAS E                |   |
| 31 |   | COLLINS, KEVIN C                 | PACANA, RANDAL J                  | SMETANA, JAN                      | WARD, LAUREN                    |   |
| 32 |   | COLUCCI, JOHN M III              | PAYNE, CHRISTINE                  | SWIK, WANDA                       | WRIGHT, FRANK C                 |   |
| 33 |   | CONTRERAS, ADAN                  | PETERSON, RADHIKA D               | TOWERS, JAMES E                   |                                 |   |
| 34 |   | CORTEZ, SAMANTHA                 | SCAMEHORN, KRISTIN                | VAN NESS, JULIE L                 |                                 |   |
| 35 |   | CORVINO, ANN M                   | SCHUETZ, PATRICK                  | WELCH, MICHAEL                    |                                 |   |
| 36 |   | COUSINEAU, LINDA J               | SCHUTZ, CAROL L                   | WILKE, BRIAN L                    |                                 |   |
| 37 |   | DAHLIN, BEN                      | TAYAG, ANDREW M                   |                                   |                                 |   |
| 38 |   | DAVIS, SHERNEL M                 | TAYLOR, ROBERT III                |                                   |                                 |   |
| 39 |   | DAY, CAROLYN                     | TOKMANIAN, GEORGE                 |                                   |                                 |   |
| 40 |   | DAY, CAROLYN                     | TOLEMY, RACHEL                    |                                   |                                 |   |
| 41 |   | DAY, CAROLYN                     | VACI, THOMAS N                    |                                   |                                 |   |
| 42 |   | DAY, CAROLYN                     | WARBLE, BRADLEY A                 |                                   |                                 |   |
| 43 |   | DREW, LYNDIA                     | WASHBURN, CHRISTOPHER             |                                   |                                 |   |
| 44 |   | DUNLEAVY, CATHERINE              | ZIPSIE, PATRICIA                  |                                   |                                 |   |
| 45 |   | DUNN, KELLI                      | ZORICH, EDWARD W                  |                                   |                                 |   |
| 46 |   | DYER, JESSICA                    |                                   |                                   |                                 |   |
| 47 |   | ELLIOTT, PEGGY                   |                                   |                                   |                                 |   |
| 48 |   | ELSAIED, MARWA                   |                                   |                                   |                                 |   |
| 49 |   | ENG-CHOW, WENDY                  |                                   |                                   |                                 |   |
| 50 |   | FAHMY, LUCY                      |                                   |                                   |                                 |   |
| 51 |   | FISHER, ELISABETH                |                                   |                                   |                                 |   |
| 52 |   | FLORES, CLARISSA                 |                                   |                                   |                                 |   |
| 53 |   | FORD, KAREN M                    |                                   |                                   |                                 |   |
| 54 |   | GALLERMO, ERICA                  |                                   |                                   |                                 |   |
| 55 |   | GARCIA, DIANA                    |                                   |                                   |                                 |   |
| 56 |   | GARREY, PATRICIA                 |                                   |                                   |                                 |   |
| 57 |   | GIBSON, KATHLEEN                 |                                   |                                   |                                 |   |
| 58 |   | GUEVARA, STACEY                  |                                   |                                   |                                 |   |
| 59 |   | HACUS, GREGORY S                 |                                   |                                   |                                 |   |

|     | A | B                          | C | D | E | F |
|-----|---|----------------------------|---|---|---|---|
| 60  |   | HAFFEY, THOMAS J           |   |   |   |   |
| 61  |   | HAKIM, SUCHINTA            |   |   |   |   |
| 62  |   | HALL, JANICE L             |   |   |   |   |
| 63  |   | HANDLEY, MICHELLE          |   |   |   |   |
| 64  |   | HERNANDEZ, ARIANA          |   |   |   |   |
| 65  |   | HERNANDEZ, MARIBEL         |   |   |   |   |
| 66  |   | HILLIER, PAULA A           |   |   |   |   |
| 67  |   | HOLCOMB, GENEVIEVE D       |   |   |   |   |
| 68  |   | HOLMES, KAREN L            |   |   |   |   |
| 69  |   | HOLMES, SENOVIA            |   |   |   |   |
| 70  |   | HORSTMAN, PATRICIA M       |   |   |   |   |
| 71  |   | HOWARD, KRISTINA           |   |   |   |   |
| 72  |   | HULTMARK, PAYTON           |   |   |   |   |
| 73  |   | HURST, STACEY S            |   |   |   |   |
| 74  |   | HUSETH, MICHAEL            |   |   |   |   |
| 75  |   | JAHAN, MALOBIKA            |   |   |   |   |
| 76  |   | JANAS, THOMAS              |   |   |   |   |
| 77  |   | JOHNSON-MORRISON, JENNIFER |   |   |   |   |
| 78  |   | JOHNSON-MORRISON, JENNIFER |   |   |   |   |
| 79  |   | JOLICOEUR, JUDITH M        |   |   |   |   |
| 80  |   | JONES, JONATHON            |   |   |   |   |
| 81  |   | JORISSEN, CAROL            |   |   |   |   |
| 82  |   | KEANE, MICHAEL             |   |   |   |   |
| 83  |   | KEANE, MICHAEL             |   |   |   |   |
| 84  |   | KELLY, MATTHEW             |   |   |   |   |
| 85  |   | KELLY, MICHELLE M          |   |   |   |   |
| 86  |   | KOMPERDA, SHANNON          |   |   |   |   |
| 87  |   | KOSTKA, THOMAS J           |   |   |   |   |
| 88  |   | KOWALCHUK, ALEXSANDER      |   |   |   |   |
| 89  |   | KUHLMAN, RYAN              |   |   |   |   |
| 90  |   | LAVELLE, TERESA A          |   |   |   |   |
| 91  |   | LEY, STEPHANIE             |   |   |   |   |
| 92  |   | LOPEZ, TATIANA             |   |   |   |   |
| 93  |   | LUCIANO, ELIJAH G          |   |   |   |   |
| 94  |   | LUND, KIMBERLY             |   |   |   |   |
| 95  |   | LUXEM, MARY THERESE        |   |   |   |   |
| 96  |   | MAHLKE, MARY F             |   |   |   |   |
| 97  |   | MAKARIC, ZDRAVKO           |   |   |   |   |
| 98  |   | MALONE, ANTONIO E          |   |   |   |   |
| 99  |   | MALONEY, KEVIN             |   |   |   |   |
| 100 |   | MANDARINO, MARK A          |   |   |   |   |
| 101 |   | MARTIN, CYNTHIA M          |   |   |   |   |
| 102 |   | MAZZEI, JOSEPH             |   |   |   |   |
| 103 |   | MCCULLOCH, DANIEL          |   |   |   |   |
| 104 |   | MCGONIGAL, KRISTEN         |   |   |   |   |
| 105 |   | MCGONIGAL, KRISTEN         |   |   |   |   |
| 106 |   | MCGONIGAL, KRISTEN         |   |   |   |   |
| 107 |   | MCGONIGAL, KRISTEN         |   |   |   |   |
| 108 |   | MERCER, MICHELLE           |   |   |   |   |
| 109 |   | MILLER, VICTORIA           |   |   |   |   |
| 110 |   | MIRANDA, AGNES             |   |   |   |   |
| 111 |   | MONEKA, MELVYN             |   |   |   |   |
| 112 |   | MOORMAN, COURTNEY          |   |   |   |   |
| 113 |   | MUELLNER, PHYLLIS MICHELLE |   |   |   |   |
| 114 |   | MUNOZ, SIAN                |   |   |   |   |
| 115 |   | MUSICK, CARLA M            |   |   |   |   |
| 116 |   | NARCAROTI, LINDA           |   |   |   |   |

|     | A | B                            | C | D | E | F |
|-----|---|------------------------------|---|---|---|---|
| 117 |   | NETTLETON, DAVID             |   |   |   |   |
| 118 |   | NIKOLIC, GORAN               |   |   |   |   |
| 119 |   | OHSHIKA, KIYONA              |   |   |   |   |
| 120 |   | ORTIZ, CHRISTOPHER P         |   |   |   |   |
| 121 |   | OSMANI, XHEVRIJE             |   |   |   |   |
| 122 |   | OUARDI, SAID S               |   |   |   |   |
| 123 |   | PARSONS, KIRSTEN N           |   |   |   |   |
| 124 |   | PARSONS, KIRSTEN N           |   |   |   |   |
| 125 |   | PARSONS, KIRSTEN N           |   |   |   |   |
| 126 |   | PERRY, DANETTE               |   |   |   |   |
| 127 |   | PETERSON, RADHIKA D          |   |   |   |   |
| 128 |   | PITTMAN, RICHARD             |   |   |   |   |
| 129 |   | PLATT, LAURAN                |   |   |   |   |
| 130 |   | POKORNEY, DENISE             |   |   |   |   |
| 131 |   | PORTER, MICHAEL              |   |   |   |   |
| 132 |   | PRINCEN, GLENN               |   |   |   |   |
| 133 |   | RADI, LANA                   |   |   |   |   |
| 134 |   | RAFFAELE, IAN A              |   |   |   |   |
| 135 |   | RAY, DIANE                   |   |   |   |   |
| 136 |   | RENNIE, MARIE                |   |   |   |   |
| 137 |   | RIEDL, DONALD                |   |   |   |   |
| 138 |   | RILEY, KATHERINE E           |   |   |   |   |
| 139 |   | RODRIGUEZ, CARLOS            |   |   |   |   |
| 140 |   | RODRIGUEZ, MINA              |   |   |   |   |
| 141 |   | SCHUETZ, PATRICK             |   |   |   |   |
| 142 |   | SCHUSTER, JEANINE            |   |   |   |   |
| 143 |   | SHEEHAN, KERRY               |   |   |   |   |
| 144 |   | SIRCHER, JOHN                |   |   |   |   |
| 145 |   | STAWICKI, NANCY A            |   |   |   |   |
| 146 |   | STEINER, BENJAMIN            |   |   |   |   |
| 147 |   | SULLIVAN, MARY A             |   |   |   |   |
| 148 |   | TEMELKOVA, SNEZANA           |   |   |   |   |
| 149 |   | TOMANOVICH, ALEX             |   |   |   |   |
| 150 |   | TORRES, MEAGAN               |   |   |   |   |
| 151 |   | TORRES, MEAGAN               |   |   |   |   |
| 152 |   | TOWNSEND LOHMEIER, REBECCA A |   |   |   |   |
| 153 |   | TURNER, CHERYL D             |   |   |   |   |
| 154 |   | VILLARREAL, NICHOLAS         |   |   |   |   |
| 155 |   | WAGNER, KEVIN                |   |   |   |   |
| 156 |   | WALLACE, GAIL E              |   |   |   |   |
| 157 |   | WEBER, TRENTON               |   |   |   |   |
| 158 |   | WENDTE, LORI                 |   |   |   |   |
| 159 |   | WENDTE, LORI                 |   |   |   |   |
| 160 |   | WHITESIDES, SALLY A          |   |   |   |   |
| 161 |   | WILLIAMS, FRANKLIN           |   |   |   |   |
| 162 |   | WILLSON, BARBARA             |   |   |   |   |
| 163 |   | WOODARDS, AUTERIA            |   |   |   |   |
| 164 |   | WOODMAN, VINCENT             |   |   |   |   |
| 165 |   |                              |   |   |   |   |

|    | A | B                                                                                                        | C                | D | E                                    | F                | G |
|----|---|----------------------------------------------------------------------------------------------------------|------------------|---|--------------------------------------|------------------|---|
| 1  |   | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>                |                  |   |                                      |                  |   |
| 2  |   | <i>This listing must include expenditures from any revolving fund maintained by the school district.</i> |                  |   |                                      |                  |   |
| 3  |   |                                                                                                          |                  |   |                                      |                  |   |
| 4  |   | Person, Firm, or Corporation                                                                             | Aggregate Amount |   | Person, Firm, or Corporation         | Aggregate Amount |   |
| 5  |   | 00959 GENERAL TRUCK PA                                                                                   | 5,384            |   | JPW INDUSTRIES HOLDING               | 3,299            |   |
| 6  |   | 1VISION                                                                                                  | 13,559           |   | JUICEMIND                            | 2,600            |   |
| 7  |   | 247 PLUMBING SEWER & W                                                                                   | 36,532           |   | JUSTIN KECK                          | 2,900            |   |
| 8  |   | 2PITNEY BOWES INC.                                                                                       | 7,158            |   | KAITLYN BERGIN                       | 5,363            |   |
| 9  |   | 365 EQUIPMENT AND SUPPLY, LLC                                                                            | 9,690            |   | KARASCH & ASSOCIATES                 | 24,134           |   |
| 10 |   | 4IMPRINT, INC                                                                                            | 4,058            |   | KATHLEEN MADDEN                      | 2,960            |   |
| 11 |   | 4UP*CARRIAGEGC                                                                                           | 9,356            |   | KATIE MALEY                          | 5,718            |   |
| 12 |   | 5-STAR STUDENTS                                                                                          | 4,665            |   | KONE INC                             | 50,446           |   |
| 13 |   | 842 BRUNSWICK ZONE 800                                                                                   | 5,000            |   | KORBUS, LINDA                        | 4,150            |   |
| 14 |   | ACE ADVENTURE RESORT                                                                                     | 2,879            |   | KRUEGER, JESS W                      | 19,356           |   |
| 15 |   | ACT INCORPORATED                                                                                         | 44,081           |   | LADSE                                | 349,859          |   |
| 16 |   | ACTIVE INTERNET TECHNOLOGIES LLC                                                                         | 14,150           |   | LAFORCE, INC                         | 10,924           |   |
| 17 |   | ADELANTE EDUCATIONAL SPECIALISTS GROUP                                                                   | 26,000           |   | LAGRANGE & GLASS COMPANY             | 2,736            |   |
| 18 |   | ADVANCED WIRING SOLUTIONS, INC                                                                           | 46,132           |   | LARSON COMPANY                       | 4,248            |   |
| 19 |   | ADVANTAGE NETWORK INC                                                                                    | 4,021            |   | LEARNWELL                            | 8,386            |   |
| 20 |   | AGILE SPORT TECHNOLOGY                                                                                   | 36,700           |   | LEND                                 | 7,073            |   |
| 21 |   | AIDEX CORPORATION                                                                                        | 20,905           |   | LIMINEX INC                          | 30,415           |   |
| 22 |   | AIS Trust Account                                                                                        | 16,750           |   | LITTLE CITY FOUNDATION               | 75,501           |   |
| 23 |   | ALARM DETECTION SYSTEM                                                                                   | 2,740            |   | LITTLE FRIENDS INC                   | 117,767          |   |
| 24 |   | ALIZA WAKSAL PRESSMAN                                                                                    | 6,250            |   | LOGISOFT COMPUTER PRODUCTS LLC       | 51,635           |   |
| 25 |   | ALMOST HEAVEN HABITAT FOR HUMANITY                                                                       | 40,000           |   | LOPYKINSKI, JO ANN                   | 8,210            |   |
| 26 |   | ALPHAGRAPHS                                                                                              | 2,725            |   | LOUMALNATISPIZZERIA.OL               | 4,304            |   |
| 27 |   | ALPHAGRAPHS US 375                                                                                       | 3,773            |   | LOWERY MCDONNELL COMPANY             | 101,335          |   |
| 28 |   | ALTA CONSTRUCTION EQUI                                                                                   | 4,758            |   | LUDOVIC, THOMAS J                    | 11,012           |   |
| 29 |   | ALTORFER INDUSTRIES IN                                                                                   | 4,601            |   | LYON & HEALY INCORPORA               | 4,913            |   |
| 30 |   | ALUMINUM ATHLETIC EQUIPMENT CO.                                                                          | 12,160           |   | MADDOCK INDUSTRIES INC               | 41,811           |   |
| 31 |   | AMAZON MKTPLACE                                                                                          | 270,615          |   | MAGGIANOS OLD ORCHARD                | 4,548            |   |
| 32 |   | AMAZON.COM                                                                                               | 79,554           |   | MAHESH PATEL                         | 5,380            |   |
| 33 |   | AMERICAN AIRLINES                                                                                        | 17,116           |   | MAJOR APPLIANCE SERVIC               | 37,094           |   |
| 34 |   | AMERICAN BUILDING SERVICES LLC                                                                           | 22,448           |   | MAKEMUSIC, INC.                      | 3,940            |   |
| 35 |   | AMERICAN COMP GASES OL                                                                                   | 7,257            |   | MARKLUND                             | 214,727          |   |
| 36 |   | AMERICAN PROGRAM BUREAU, INC.                                                                            | 6,250            |   | MARRIOTT                             | 23,555           |   |
| 37 |   | AMERICAN TAXI DISPATCH, INC.                                                                             | 317,709          |   | MASTERLIBRARY.COM, LLC               | 5,040            |   |
| 38 |   | AMERICAN TENT LLC                                                                                        | 7,677            |   | MAVERICK                             | 2,666            |   |
| 39 |   | AMZN MKTP US                                                                                             | 63,736           |   | MCCORMICK'S GROUP LLC                | 3,262            |   |
| 40 |   | ANDERSON, DAVID                                                                                          | 10,949           |   | MCMMASTER-CARR                       | 4,917            |   |
| 41 |   | ANDREA CRISP                                                                                             | 3,000            |   | MCWILLIAMS ELECTRIC COMPANY INC.     | 18,783           |   |
| 42 |   | ANDY FRAIN SERVICES INC                                                                                  | 17,425           |   | MEADE ELECTRIC CO INC                | 3,794            |   |
| 43 |   | APPLE.COM/US                                                                                             | 53,942           |   | MENARDS HODGKINS IL                  | 11,339           |   |
| 44 |   | APPLIED COMMUNICATIONS GROUP, INC.                                                                       | 6,504            |   | MENARDS.COM                          | 4,138            |   |
| 45 |   | AQUA PURE ENTERPRISES INC                                                                                | 32,206           |   | MESIROW INSURANCE SERVICES, INC      | 63,050           |   |
| 46 |   | ARC TRAINING SERVICES                                                                                    | 3,951            |   | METLIFE                              | 472,150          |   |
| 47 |   | ARCHIVESOCIAL INC                                                                                        | 7,535            |   | METRO POWER INC                      | 5,356            |   |
| 48 |   | ARCON ASSOCIATES INC                                                                                     | 431,419          |   | METROPOLITAN INDUS MOT               | 2,879            |   |
| 49 |   | ARIES CHARTER TRANSPORTATION INC                                                                         | 20,117           |   | METROPOLITAN PREPARATORY SCHOOLS INC | 132,062          |   |

|    | A | B                                   | C       | D | E                                        | F         | G |
|----|---|-------------------------------------|---------|---|------------------------------------------|-----------|---|
| 50 |   | ARTHUR J GALLAGHER (US) LLC         | 77,629  |   | MFAC, LLC                                | 4,186     |   |
| 51 |   | ARTHUR J. GALLAGHER RISK            | 13,020  |   | MICHAEL'S UNIFORM                        | 12,229    |   |
| 52 |   | ATHLETIC EQUIPMENT SOURCE           | 13,182  |   | MIDWEST ENVIRONMENTAL CONSLTING SRVC IN  | 73,404    |   |
| 53 |   | ATHLETICO AT AND FITNE              | 56,041  |   | MIDWEST EVENT SOLUTIONS LLC              | 49,791    |   |
| 54 |   | ATHLETICO MANAGEMENT LLC            | 66,251  |   | MIDWEST SALT LLC                         | 6,147     |   |
| 55 |   | ATOMIC JOLT INC.                    | 16,163  |   | MIDWEST SOLAR CONTROL CORP               | 37,985    |   |
| 56 |   | ATT*BILL PAYMENT                    | 19,455  |   | MILAS, LAURA A                           | 3,330     |   |
| 57 |   | ATT*BUS PHONE PMT                   | 129,366 |   | MINDSIGHT                                | 196,353   |   |
| 58 |   | AURORA EAST SCHOOL DISTRICT #131    | 8,441   |   | MODEL UNITED NATIONS DEVELOPMENT ORG     | 30,000    |   |
| 59 |   | AUTO TECHNICIAN REPAIR              | 7,744   |   | MONTINI CATHOLIC HIGH SCHOOL             | 2,625     |   |
| 60 |   | AVEANNA HEALTHCARE                  | 64,551  |   | MOSYLE COR* MOSYLE_MAN                   | 3,494     |   |
| 61 |   | AWL*PEARSON EDUCATION               | 4,317   |   | MUSIC THEATRE INTL                       | 7,531     |   |
| 62 |   | B&H PHOTO 800-606-696               | 2,630   |   | N C T M                                  | 3,175     |   |
| 63 |   | BAD ASS CLOCKS LLC                  | 11,607  |   | NACAC                                    | 2,610     |   |
| 64 |   | BAKER, JULIA                        | 11,737  |   | NAPERVILLE CENTRAL HIGH SCHOOL_2736      | 2,800     |   |
| 65 |   | BANNERVILLE USA INC                 | 33,479  |   | NAPERVILLE PSYCHIATRIC VENTURES          | 4,946     |   |
| 66 |   | BARNES & NOBLE 2361                 | 50,246  |   | NASSP PRODUCT & SERVI                    | 11,511    |   |
| 67 |   | BARNES&NOBLE PAPERSOUR              | 46,270  |   | NASSP PRODUCT & SERVIC                   | 6,070     |   |
| 68 |   | BARR MECHAN                         | 15,569  |   | NATIONAL LIFT TRUCK                      | 3,790     |   |
| 69 |   | BARR MECHANICAL SALES, INC.         | 4,747   |   | NATIONAL SPEECH DEBAT                    | 3,138     |   |
| 70 |   | BARTLETT LEARNING CENTER, INC.      | 8,912   |   | NATIONAL WINDOW SHADE                    | 2,630     |   |
| 71 |   | BAYCOM INC                          | 13,023  |   | NATIONWIDE ENVIRONMENTAL & DEMO LLC      | 26,600    |   |
| 72 |   | BEDFORD, FREEMAN & WORTH PUBLISHING | 199,773 |   | NAVIGATE360 LLC                          | 8,868     |   |
| 73 |   | BENDI INVESTMENTS LLC               | 7,500   |   | NAVY PIER INC                            | 78,779    |   |
| 74 |   | BEST WESTERN HOTELS                 | 3,447   |   | NCS*PEARSON CERT                         | 9,900     |   |
| 75 |   | BETKER, NANCY                       | 6,151   |   | NELSON, CAROLYN M                        | 8,206     |   |
| 76 |   | BIO RAD LABORATORIES                | 2,550   |   | NEUCO INC                                | 67,081    |   |
| 77 |   | BIOZONE CORPORATION                 | 6,193   |   | NEW CONNECTIONS ACADEMY                  | 71,016    |   |
| 78 |   | BITTO, ALEXANDER                    | 18,446  |   | NEW HAVEN                                | 10,456    |   |
| 79 |   | BLACKBERRY OAKS GOLF COURSE         | 6,240   |   | NEW HORIZON CENTER FOR CHILDREN & ADULT  | 35,944    |   |
| 80 |   | BLAZER LLC                          | 2,879   |   | NEWS-2-YOU INC                           | 10,542    |   |
| 81 |   | BLUEPOINT ALERT                     | 9,303   |   | NICOR GAS BILL                           | 16,773    |   |
| 82 |   | BLUEPRINT SELPARTNERS LLC           | 10,000  |   | NOREDINK CORP                            | 16,400    |   |
| 83 |   | BOB ROGERS TRAVEL                   | 4,839   |   | NORMAN, DEAN                             | 17,727    |   |
| 84 |   | BOOM ENTERTAINMENT, INC             | 13,875  |   | NORTH CENTRAL COLLEGE ATHLETICS          | 11,197    |   |
| 85 |   | BP AMOCO                            | 5,877   |   | NORTH DUPAGE SPECIAL EDUCATION COOP      | 172,058   |   |
| 86 |   | BRADFORD SYSTEMS                    | 2,590   |   | NORTHERN GLASS INC                       | 3,040,411 |   |
| 87 |   | BREX SOLUTIONS LLC                  | 27,675  |   | NORTHWESTERN MODEL UN                    | 2,600     |   |
| 88 |   | BRIAN ATTAWAY                       | 2,767   |   | NOTABLE, INC (KAMI)                      | 12,806    |   |
| 89 |   | BRIGHTSTAR HEALTHCARE               | 11,015  |   | NU SCS SUMMER                            | 3,650     |   |
| 90 |   | BRODER BROS., CO                    | 7,797   |   | NYTIMES                                  | 3,276     |   |
| 91 |   | BROTHERS MEXICAN GRILL              | 4,556   |   | OAK BROOK HILLS RESORT                   | 6,929     |   |
| 92 |   | BRUCKER CO                          | 5,862   |   | OAK PARK PIANO                           | 16,182    |   |
| 93 |   | BRYMAX ENTERPRISES INC              | 3,401   |   | OCLC INC                                 | 7,500     |   |
| 94 |   | BSN SPORTS LLC                      | 366,809 |   | ODELSON, MURPHEY, FRAZIER & MCGRATH, LTD | 96,285    |   |
| 95 |   | BTS*ALTAMH3049                      | 7,802   |   | ODP BUS SOL LLC# 10686                   | 2,616     |   |
| 96 |   | BTS*HOMEDEPOTPRO                    | 13,898  |   | OLGA BOJOVIC                             | 4,455     |   |
| 97 |   | BULK BOOKSTORE                      | 24,679  |   | OMNI ORLANDO ONLINE SR                   | 7,698     |   |
| 98 |   | BUONA COUNTRYSIDE #30M              | 4,108   |   | ONE STEP PRINT SOLUTIONS                 | 3,220     |   |

|     | A | B                                      | C       | D | E                                  | F         | G |
|-----|---|----------------------------------------|---------|---|------------------------------------|-----------|---|
| 99  |   | BURRITO PARADISE                       | 4,390   |   | OOSTERBAAN & SONS CO               | 196,665   |   |
| 100 |   | BUSINESS PROFESSIONALS OF AMERICA_2337 | 10,655  |   | OSCO INC                           | 10,461    |   |
| 101 |   | BUSINESS PROFESSIONALS OF AMERICA_2770 | 8,876   |   | OTIS ELEVATOR COMPANY              | 18,455    |   |
| 102 |   | BUTTERFIELD COUNTRY CLUB               | 7,778   |   | PAGES RESTAURANT                   | 25,082    |   |
| 103 |   | BUTTREY RENTAL                         | 6,075   |   | PALATINE HIGH SCHOOL               | 2,586     |   |
| 104 |   | C.C. CREATIONS, LTD                    | 2,870   |   | PALATINE PACK TIMING, LLC          | 4,700     |   |
| 105 |   | C.O.D. BKST #784                       | 2,651   |   | PANERA BREAD #203287 O             | 5,481     |   |
| 106 |   | CAMELOT SCHOOLS LLC                    | 16,268  |   | PANORAMA EDUCATION, INC.           | 17,750    |   |
| 107 |   | CAMP MANITOQUA & RETREAT CENTER        | 16,360  |   | PAPA PASSEROS                      | 6,544     |   |
| 108 |   | CANON FINANCIAL SERVICES, INC          | 95,595  |   | PARENTSQUARE INC                   | 19,866    |   |
| 109 |   | CANON SOLUTIONS AMER I                 | 148,761 |   | PARKLAND PREPARATORY ACADEMY SOUTH | 54,943    |   |
| 110 |   | CANON SOLUTIONS AMERICA INC            | 218,017 |   | PARTITION PROS, INC                | 32,557    |   |
| 111 |   | CARL SANDBURG HIGH SCHOOL              | 4,425   |   | PARTS TOWN, LLC                    | 5,762     |   |
| 112 |   | CAROLINA BIOLOGIC SUPP                 | 9,174   |   | PARTS-PEOPLECOM INC                | 3,710     |   |
| 113 |   | CAROLINE INSPIRES LLC                  | 5,000   |   | PAYPAL *FOXVALLEYFI                | 45,884    |   |
| 114 |   | CARROLL SEATING COMPANY INC            | 71,768  |   | PAYPAL *LIGHTSPEEDL                | 4,350     |   |
| 115 |   | CASCADE MOUNTAIN RETAI                 | 4,422   |   | PEERLESS FENCE                     | 46,852    |   |
| 116 |   | CASE LOTS                              | 6,562   |   | PEPPER CONSTRUCTION                | 2,232,417 |   |
| 117 |   | CASEL* COLLABORATIVE F                 | 2,925   |   | PERSPECTIVES                       | 11,731    |   |
| 118 |   | CDATA SOFTWARE INC                     | 4,288   |   | PETTY CASH-CENTRAL                 | 13,240    |   |
| 119 |   | CDW GOVERNMENT INC                     | 11,031  |   | PETTY CASH-SOUTH                   | 10,052    |   |
| 120 |   | CEIA USA LTD                           | 19,841  |   | PETTY CASH-TRANSITION CENTER       | 6,730     |   |
| 121 |   | CENGAGE GALE                           | 36,882  |   | PILLAR VISION INC.                 | 4,398     |   |
| 122 |   | CENGAGE LEARNING_100                   | 34,672  |   | PLASTIC CARD SOLUTIONS INC         | 5,156     |   |
| 123 |   | CERAMIC SUP                            | 6,346   |   | PORTABLE JOHN INC                  | 13,227    |   |
| 124 |   | CERTAPRO PAINTERS                      | 123,500 |   | POWERSCHOOL                        | 15,678    |   |
| 125 |   | CHC WELLBEING, INC                     | 24,969  |   | PRINTING CENTER USA                | 3,481     |   |
| 126 |   | CHEROKEE BUILDING MATE                 | 12,772  |   | PRO CLEAN SOLUTIONS LLC            | 4,000     |   |
| 127 |   | CHICAGO BACKFLOW                       | 4,420   |   | PROCOM ENTERPRISES LTD             | 292,339   |   |
| 128 |   | CHICAGO FILTER SUPPLY INC              | 3,692   |   | PROPIO LANGUAGE SERVIC             | 5,509     |   |
| 129 |   | CHICAGO GYPSUM SUPPLY-                 | 8,010   |   | PROQUEST LLC                       | 22,309    |   |
| 130 |   | CHICAGOLAND POOL MANAGEMENT INC        | 4,480   |   | PY *ARELI SPORTSWEAR               | 7,840     |   |
| 131 |   | CHIPOTLE 0240                          | 5,001   |   | PY *ARELI SPORTSWEAR L             | 4,049     |   |
| 132 |   | CIDI LABS, LLC                         | 4,700   |   | QUEST @HINSDALE D86                | 17,581    |   |
| 133 |   | CITY OF DARIEN                         | 152,490 |   | QUEST FOOD MANAGEMENT SERVICES     | 65,255    |   |
| 134 |   | CLASS COMPANION, INC.                  | 3,649   |   | QUINLAN AND FABISH MON             | 26,512    |   |
| 135 |   | CLIENTFIRST CONSULTING GROUP, LLC      | 2,815   |   | QUIZZ INC                          | 12,474    |   |
| 136 |   | CLOWNING AROUND ENTERTAINMENT          | 2,744   |   | R AND M SPECIALTIES LT             | 2,701     |   |
| 137 |   | COD TUITION CASHIER PY                 | 53,557  |   | RACHEL BRICK                       | 5,150     |   |
| 138 |   | COLLEGE BOARD                          | 381,150 |   | RAISERITE CONCRETE LIFTING INC     | 11,600    |   |
| 139 |   | COLLEGEBOARD*PRODUCTS                  | 4,348   |   | RAM MECHANICAL SERVICES LLC        | 16,596    |   |
| 140 |   | COMCAST BUSINESS                       | 30,599  |   | RAMYA MEHER SURABHI                | 4,176     |   |
| 141 |   | COMED                                  | 19,400  |   | RAPTOR TECHNOLOGIES                | 2,640     |   |
| 142 |   | COMMUNITY UNIT SCHOOL DISTRICT 200     | 6,839   |   | RAYNER AND RINN SCOTT              | 19,498    |   |
| 143 |   | COMPASS HEALTH CENTER OAKBROOK PLLC    | 8,286   |   | RECORD-A-HIT INC                   | 8,450     |   |
| 144 |   | COMPLETE CONCRETE RISING INC           | 6,200   |   | RED ROVER TECHNOLOGIES LLC         | 14,480    |   |
| 145 |   | COMPUTER INFORMATION CONCEPTS, INC.    | 103,446 |   | REMIND101, INC                     | 10,450    |   |
| 146 |   | CONCORD THEATRICALS CO                 | 5,642   |   | RENAISSANCE LEARNING INC           | 3,582     |   |
| 147 |   | CONSERVE FS, INC                       | 23,048  |   | RESERVE ACCOUNT                    | 10,000    |   |

|     | A | B                                        | C         | D | E                                   | F       | G |
|-----|---|------------------------------------------|-----------|---|-------------------------------------|---------|---|
| 148 |   | CONSTELLATION ENERGY SERVICES, INC       | 1,131,923 |   | RESIDENCE INN                       | 14,657  |   |
| 149 |   | CONSTELLATION NEWENERGY - GAS DIVISION   | 358,871   |   | RESILITE SPORTS PRODUCTS, INC       | 14,664  |   |
| 150 |   | CONTINENTAL COURIER SOLUTIONS, INC.      | 38,153    |   | RICHARDS, PATRICK                   | 3,333   |   |
| 151 |   | CONTINENTAL RESOURCES INC                | 22,659    |   | RIDDELL ALL AMERICAN                | 81,141  |   |
| 152 |   | COOPERATIVE ASSOCIATION FOR SPECIAL ED   | 174,317   |   | RILEY LLC                           | 18,035  |   |
| 153 |   | CORNELL INTERVENTIONS, INC.              | 3,303     |   | RIORDAN, GREGORY P                  | 29,055  |   |
| 154 |   | CORRECT DIGITAL DISPLAYS                 | 21,186    |   | RIVAL5 TECHNOLOGIES CORP            | 3,242   |   |
| 155 |   | COSN                                     | 4,071     |   | RIVER CITY RACE MANAGEMENT LLC      | 8,890   |   |
| 156 |   | COUNCIL FOR ECONOMIC EDUCATION           | 10,484    |   | ROBBINS SCHWARTZ                    | 435,576 |   |
| 157 |   | COUNTRYSIDE GARDEN CENTER                | 11,980    |   | ROBERT BROOKE & ASSOCI              | 2,651   |   |
| 158 |   | CRESCENT ELECTRIC 038                    | 36,257    |   | ROBOTICS EDUCATION & C              | 3,394   |   |
| 159 |   | CRESCENT ELECTRIC 091                    | 3,148     |   | RUNCO OFFICE SUPPLY                 | 7,123   |   |
| 160 |   | CRISIS PREVENTION INST                   | 6,299     |   | RUSK, MARY J                        | 9,481   |   |
| 161 |   | CURRICULUM ASSOCIATES, LLC               | 16,708    |   | RVT*COMMUNITY UNIT SD               | 2,850   |   |
| 162 |   | CUSTOMINK LLC                            | 8,617     |   | S&S ACTIVEWEAR                      | 40,732  |   |
| 163 |   | CVENT* IHSTF SCHOOL RE                   | 3,432     |   | SAMACO SUPPLY                       | 9,060   |   |
| 164 |   | DANCE PARTY DJ'S                         | 21,800    |   | SAMANTHA RAUH                       | 5,139   |   |
| 165 |   | DANIEL LEVINHAL                          | 80,000    |   | SAMSLUB.COM                         | 26,032  |   |
| 166 |   | DANIEL SVOBODA                           | 7,500     |   | SARAH FASCETTA                      | 6,268   |   |
| 167 |   | DANNY MAKARIC                            | 3,795     |   | SASED                               | 125,321 |   |
| 168 |   | DASH WELLNESS CONCIERGE                  | 7,500     |   | SAVVAS LEARNING COMPANY LLC         | 96,349  |   |
| 169 |   | DATA MGMT-TIMECLOCKPLU                   | 13,203    |   | SAWCHUCK INDUSTRIES                 | 7,469   |   |
| 170 |   | DATAMATION IMAGING SERVICES              | 4,498     |   | SCHINDLER ELEVATOR CO               | 3,450   |   |
| 171 |   | DBC*BLICK ART MATERIAL                   | 17,749    |   | SCHINDLER ELEVATOR COR              | 2,750   |   |
| 172 |   | DCDT C* DCDT INTERNATI                   | 2,765     |   | SCHMIDT, JONATHAN D                 | 30,831  |   |
| 173 |   | DCG ROOFING SOLUTIONS, INC.              | 772,700   |   | SCHOOL HEALTH CORP                  | 8,303   |   |
| 174 |   | DCG ROOFING SOLUTIONS, INC               | 316,179   |   | SCHOOLINKS INC                      | 24,476  |   |
| 175 |   | DECKER EQUIP SCHOOL FI                   | 3,622     |   | SCHOOLSIN                           | 8,718   |   |
| 176 |   | DELTA HOTELS                             | 6,852     |   | SCREENPAL (FORMERLY SC              | 3,056   |   |
| 177 |   | DEMCO INC                                | 5,031     |   | SEAL SOUTH, INC                     | 59,183  |   |
| 178 |   | DICIANNI, KATHRYN N                      | 5,290     |   | SELF                                | 219,488 |   |
| 179 |   | DICK POND ATHLETICS                      | 4,884     |   | SENTINEL TECHNOLOGIES INC           | 19,720  |   |
| 180 |   | DILIGENT CORPORATION                     | 19,570    |   | SEPTRAN, INC.                       | 31,577  |   |
| 181 |   | DIRECT FITNESS SOLUTIO                   | 4,050     |   | SHEDD AQUARIUM                      | 50,611  |   |
| 182 |   | DIRECT FITNESS SOLUTIONS LLC             | 19,162    |   | SHERWIN WILLIAMS 70309              | 2,869   |   |
| 183 |   | DMI* DELL K-12 REL                       | 471,828   |   | SHERWIN-WILLIAMS-WOODRIDGE          | 6,369   |   |
| 184 |   | DOMINOS 2538                             | 5,854     |   | SHRUB OAK INTERNATIONAL SCHOOL LLC  | 45,845  |   |
| 185 |   | DOUGLAS FLOOR COVERING INC               | 281,085   |   | SIEVERS, LAURA                      | 11,975  |   |
| 186 |   | DOWNERS GROVE SOUTH HIGH SCHOOL_3088     | 5,190     |   | SIGNS NOW                           | 14,009  |   |
| 187 |   | DOWNING, WALTER                          | 7,537     |   | SIMPLIFASTE                         | 3,246   |   |
| 188 |   | DUPAGE COUNTY REGIONAL OFFICE OF EDUC.   | 74,961    |   | SOARING EAGLE ACADEMY               | 221,708 |   |
| 189 |   | DUPAGE COUNTY, IL                        | 65,263    |   | SOLARWINDS                          | 12,026  |   |
| 190 |   | DUPAGE FEDERATION ON HUMAN SERVICES REFM | 3,044     |   | SONIA SHANKMAN ORTHOGENIC SCHOOL    | 80,573  |   |
| 191 |   | E. B. DIRECT, INC                        | 3,206     |   | SOUND INC                           | 19,505  |   |
| 192 |   | EASTER SEALS METROPOLITAN CHICAGO        | 94,208    |   | SOUTH CAMPUS CONNECTIONS DAY SCHOOL | 60,649  |   |
| 193 |   | EBM INSURANCE SOLUTIONS LLC              | 24,225    |   | SOUTHWEST AIRLINES                  | 17,669  |   |
| 194 |   | ECHO WINDY CITY LIMOUSINE COMPANY LLC    | 44,773    |   | SP ARBOR SCIENTIFIC                 | 4,387   |   |
| 195 |   | ECHO WINDY CITY TRANSP                   | 9,788     |   | SP BADMINTON WAREHOU                | 5,729   |   |
| 196 |   | EDPUZZLE INC                             | 5,796     |   | SP CERAMIC SUPPLY CH                | 5,010   |   |



|     | A | B                                        | C         | D | E                                      | F       | G |
|-----|---|------------------------------------------|-----------|---|----------------------------------------|---------|---|
| 197 |   | EDUCATIONAL SCHOOL INSURANCE COOPERATIVE | 686,465   |   | SP SPECIALISTID.COM                    | 3,800   |   |
| 198 |   | EDUNOVELA.COM                            | 14,162    |   | SPECIAL EDUCATION SVS                  | 48,162  |   |
| 199 |   | EFFICIENCY REPORTING                     | 19,373    |   | SPECIAL EDUCATION SYSTEMS INC          | 109,119 |   |
| 200 |   | ELECTRO NUMERICS INC                     | 2,971     |   | SPECIAL T UNLIMITED                    | 3,136   |   |
| 201 |   | ELIM CHRISTIAN SERVICES                  | 117,274   |   | SPECIALIZED EDUCATION OF ILLINOIS INC  | 116,780 |   |
| 202 |   | EMBRACE EDUCATION                        | 27,697    |   | SPENCER SCHILLERSTROM                  | 2,580   |   |
| 203 |   | EMPIRE MT                                | 4,880     |   | SPIRIT PRODUCTS INC                    | 9,173   |   |
| 204 |   | ENGLER CALLAWAY BAASTEN & SRAGA, LLC     | 49,577    |   | SPLASH GRAPHICS INC                    | 20,254  |   |
| 205 |   | ERC AND PATLIGHT                         | 3,600     |   | SPO*ALPINEVALLEYRESORT                 | 3,365   |   |
| 206 |   | EZ FLEX SPORT MATS                       | 3,889     |   | SPO*FONTANO'SSUBSOFHIN                 | 4,765   |   |
| 207 |   | EZTENTRENTALSLLC                         | 4,072     |   | SPORTDECALS                            | 16,254  |   |
| 208 |   | FAIRFIELD INN                            | 7,722     |   | SPORTS IMPORTS INC                     | 5,254   |   |
| 209 |   | FAULKS BROS CONSTRUCTION INC             | 7,962     |   | SPORTSFIELDS, INC                      | 3,970   |   |
| 210 |   | FCWRD                                    | 54,359    |   | SPRINGHILL SUITES                      | 6,006   |   |
| 211 |   | FELICITY SCHOOLS, LLC                    | 52,619    |   | SQ *C. ACITELLI HEATIN                 | 41,756  |   |
| 212 |   | FETTY, DAVID R                           | 4,013     |   | SQ *IMUNA                              | 2,841   |   |
| 213 |   | FICHTER, JENNIFER                        | 2,718     |   | SQ *KAYAK STARVED ROCK                 | 2,955   |   |
| 214 |   | FIRESTONE OF WESTMONT                    | 9,970     |   | SQ *MALEK HINTON CHEER                 | 5,060   |   |
| 215 |   | FIRST STUDENT INC.                       | 6,122,626 |   | SQ *PRINT TRANSFORMATI                 | 3,145   |   |
| 216 |   | FITZGERALD LIGHTING & MAINTENANCE        | 4,288     |   | SQ *QUESTFMS - HINS DAL                | 35,506  |   |
| 217 |   | FLINN SCIENTIFIC INC                     | 19,669    |   | SQ *ROVELOCITY                         | 3,488   |   |
| 218 |   | FMC AQUATIC OPPORTUNITIES                | 17,389    |   | SQ *THE WOW FACTOR                     | 4,446   |   |
| 219 |   | FMSC.ORG                                 | 4,467     |   | STAGE ACCENTS                          | 2,839   |   |
| 220 |   | FOLLETT CONTENT SOLUTI                   | 18,800    |   | STAN AUSTIN                            | 4,958   |   |
| 221 |   | FOLLETT EDUCATIONAL SERVICES             | 4,009     |   | STANS VILLAGE CLEANERS                 | 2,715   |   |
| 222 |   | FORENSIC ANALYTICAL CONSULTING SERVICES  | 7,900     |   | STATS MEDIC LLC                        | 5,887   |   |
| 223 |   | FOX VALLEY FIRE & SAFETY COMPANY         | 41,685    |   | STIMPSON, DAVID B                      | 9,666   |   |
| 224 |   | FOX VALLEY FIRE AND SA                   | 66,737    |   | SUBURBANITE BOWL INC                   | 11,534  |   |
| 225 |   | FRONTLINE TECHNOLOGIES, INC.             | 15,131    |   | SUMMIT K12 HOLDING INC                 | 7,814   |   |
| 226 |   | FSP*EASTLAND SUITES HO                   | 3,098     |   | SUNBELT RENTALS #000                   | 39,683  |   |
| 227 |   | FSP*INFINITY TRANSPORT                   | 41,827    |   | SUSAN G KOMEN                          | 3,349   |   |
| 228 |   | FSP*LEMONT QUARRIES AD                   | 5,989     |   | SWANK MOTION PICTURES INC              | 5,623   |   |
| 229 |   | FULLERS SERVICE CENTER                   | 2,680     |   | SWAY MEDICAL, INC.                     | 2,538   |   |
| 230 |   | GAGLIANO, GINA C                         | 2,671     |   | SWEETWATER SOUND                       | 42,215  |   |
| 231 |   | GALLAGHER BASSETT SERVICES, INC.         | 78,479    |   | TALLGRASS RESTORATION LLC              | 3,510   |   |
| 232 |   | GAME SHOW GURUS, INC                     | 3,000     |   | TAMELING GRADING                       | 3,000   |   |
| 233 |   | GATOR HOLDINGS GROUP LLC                 | 2,800     |   | TECHNOLOGY CENTER OF DUPAGE            | 300,927 |   |
| 234 |   | GEEN INDUSTRIES INC                      | 19,158    |   | TECOGEN                                | 23,843  |   |
| 235 |   | GERARDO GONZALEZ                         | 4,200     |   | TEE JAY SERVICE COMPAN                 | 14,964  |   |
| 236 |   | GIS BENEFITS                             | 627,974   |   | TERRACYCLE REGULATED W                 | 3,235   |   |
| 237 |   | GKELITE                                  | 3,770     |   | TEXON TOWEL AND SUPPLY                 | 3,079   |   |
| 238 |   | GLENBARD TOWNSHIP HSD87                  | 3,679     |   | TEXTHELP, INC.                         | 14,244  |   |
| 239 |   | GLENBARD WEST HIGH SCHOOL                | 2,854     |   | THE BOOMERANG PROJECT                  | 11,550  |   |
| 240 |   | GLENBROOK HIGH SCHOOL DISTRICT 225       | 6,500     |   | THE CENTER                             | 28,045  |   |
| 241 |   | GLENOAKS THERAPEUTIC DAY SCHOOL          | 82,254    |   | THE CHICAGO HIGHLANDS CLUB             | 2,550   |   |
| 242 |   | GLORY DAYS INC                           | 11,616    |   | THE COVE SCHOOL INC                    | 129,631 |   |
| 243 |   | GOGUARDIAN CP                            | 6,491     |   | THE FLOORING GUYS, INC.                | 5,302   |   |
| 244 |   | GOOBER PRINTS LLC                        | 9,884     |   | THE FOOD TRUCK HUB & EVENT EXPERIENCES | 3,000   |   |
| 245 |   | GOODHEART WILLCOX PUBLISHER              | 3,162     |   | THE GSH GROUP CORP                     | 5,500   |   |

|     | A | B                                        | C         | D | E                                | F       | G |
|-----|---|------------------------------------------|-----------|---|----------------------------------|---------|---|
| 246 |   | GOPHER FAMILY BRANDS                     | 5,513     |   | THE HOME DEPOT #1905             | 21,240  |   |
| 247 |   | GOULD & PAKTER ASSOCIATES LLC            | 6,851     |   | THE HOME DEPOT #1983             | 7,172   |   |
| 248 |   | GOWER SCHOOL DISTRICT 62                 | 13,676    |   | THE HOME DEPOT 1905              | 5,486   |   |
| 249 |   | GRAINGER                                 | 25,516    |   | THE HOME DEPOT PRO               | 137,404 |   |
| 250 |   | GRANICUS                                 | 8,733     |   | THE MCGRAW-HILL COMPANIES        | 80,844  |   |
| 251 |   | GRAPHICS 2000                            | 54,592    |   | THE NEWBERRY LIBRARY_1300        | 4,195   |   |
| 252 |   | GREAT AMERICAN BAGEL                     | 2,601     |   | THE ORIGINAL RAINBOW C           | 2,625   |   |
| 253 |   | GREAT AMERICAN BAGEL W                   | 2,749     |   | THE PIONEER MANUFACTUR           | 9,438   |   |
| 254 |   | GREY TAXON                               | 3,000     |   | THE SIGN PALACE INC              | 3,920   |   |
| 255 |   | GRIZZLY INDUSTRIAL PHO                   | 16,198    |   | THE TAMIS CORPORATION            | 3,428   |   |
| 256 |   | GSF USA INCORPORATED                     | 1,362,322 |   | THE WEBSTAIRANT STORE            | 7,446   |   |
| 257 |   | GUIDING LIGHT AUTISM ACADEMY             | 422,700   |   | THE WOW FACTOR                   | 15,070  |   |
| 258 |   | H2I GROUP INC                            | 6,413     |   | THOMSON WEST*TCD                 | 14,515  |   |
| 259 |   | HALOGEN SUPPLY COMPANY                   | 7,836     |   | TJM PROMOS                       | 6,630   |   |
| 260 |   | HANDS UP EDUCATIO                        | 6,364     |   | TMOBILE*AUTO PAY                 | 6,949   |   |
| 261 |   | HCM*DOORS SYSTEMS INC                    | 13,117    |   | TOMAX TREE SERVICE LLC           | 2,700   |   |
| 262 |   | HEALTH CARE SERVICE CORP                 | 9,272,573 |   | TOWNEPLACE SUITES                | 5,557   |   |
| 263 |   | HEARTSMART                               | 7,949     |   | TPRS BOOKS                       | 3,982   |   |
| 264 |   | HELP ME, HARLAN L LC                     | 5,000     |   | TRANE                            | 228,000 |   |
| 265 |   | HENRY SCHEIN*                            | 13,470    |   | TRANE US INC COMMERCIA           | 21,834  |   |
| 266 |   | HERFF JONES, INC.                        | 11,395    |   | TRANSFER EXPRESS                 | 37,522  |   |
| 267 |   | HEXCLAD RES                              | 10,091    |   | TRI-ELECTRONICS INC              | 13,211  |   |
| 268 |   | HIKES, LISA                              | 8,133     |   | TRITONWEAR                       | 4,067   |   |
| 269 |   | HILL MECHANICAL                          | 37,222    |   | TROPHIES BY GEORGE               | 35,735  |   |
| 270 |   | HILTON                                   | 13,748    |   | TST*CHUCKS SOUTHERN CO           | 4,667   |   |
| 271 |   | HILTON GARDEN INN                        | 5,320     |   | TST*CREAMERY - CATERIN           | 3,850   |   |
| 272 |   | HINSDALE CENTRAL HIGH SCHOOL_3731        | 3,120     |   | TURNITIN, LLC                    | 21,040  |   |
| 273 |   | HINSDALE CENTRAL MUSIC BOOSTERS INC      | 48,327    |   | TW PROMOTIONS, INC.              | 11,149  |   |
| 274 |   | HINSDALE CENTRAL PTO                     | 3,830     |   | TWIN SUPPLIES, LTD               | 99,312  |   |
| 275 |   | HINSDALE DIST. 86 SELF INSURANCE ACCOUNT | 570,662   |   | TYLER TECHNOLOGIES, INC.         | 45,929  |   |
| 276 |   | HINSDALE SOUTH BOOSTER CLUB              | 4,756     |   | U OF I ONLINE PAYMENT            | 5,945   |   |
| 277 |   | HOEL, PAUL                               | 4,041     |   | UCHICAGO WEB PAYMENTS            | 2,530   |   |
| 278 |   | HOLIDAY INNS                             | 2,705     |   | UCP INFINITEC_1231               | 2,786   |   |
| 279 |   | HOMEDPOT.COM                             | 7,085     |   | UDA CAMPS & COMPETITIO           | 18,488  |   |
| 280 |   | HOMER INDUSTRIES LLC                     | 2,690     |   | ULINE *SHIP SUPPLIES             | 8,173   |   |
| 281 |   | HOMER TREE CARE INC                      | 4,100     |   | ULTIMATE RENTAL SERVIC           | 4,674   |   |
| 282 |   | HOPEWELL SCHOOL                          | 55,918    |   | ULTIMATEDRILLBOOK.COM            | 8,137   |   |
| 283 |   | HOWIES ATHLETIC TAPE                     | 5,231     |   | UNITED AIRLINES                  | 12,062  |   |
| 284 |   | HOWIES HOCKEY INC                        | 5,898     |   | UNITED LABORATORIES              | 8,319   |   |
| 285 |   | HTL*STAYBRIDGESUIT                       | 2,569     |   | UNITED LABORATORIES IN           | 7,526   |   |
| 286 |   | HUSTER, GAIL                             | 2,952     |   | UNITED RADIO COMMUNICA           | 5,386   |   |
| 287 |   | HYATT HOTELS                             | 5,941     |   | UNIVERSAL STDS VAC REG           | 2,988   |   |
| 288 |   | HYATT OAK BROOK F&B MO                   | 8,072     |   | URBAN TRI GEAR                   | 5,722   |   |
| 289 |   | HYATT REG CHICAGO EVNT                   | 6,167     |   | VALLEY VIEW SD 365-U             | 4,630   |   |
| 290 |   | I HOTEL                                  | 6,258     |   | VANDERBILT                       | 7,906   |   |
| 291 |   | IASB                                     | 2,778     |   | VARSITY SPIRIT FASHION           | 19,062  |   |
| 292 |   | ILLCO INC                                | 13,830    |   | VARSITY SPIRIT FASHIONS          | 3,500   |   |
| 293 |   | ILLINOIS ASSOCIATION OF SCHOOL           | 2,697     |   | VELOCITY EHS                     | 4,130   |   |
| 294 |   | ILLINOIS ASSOCIATION OF SCHOOL BOARDS    | 13,885    |   | VENETIAN RESORT HOTEL AND CASINO | 3,782   |   |

|     | A | B                                | C       | D | E                                     | F       | G |
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| 295 |   | ILLINOIS HIGH SCHOOL ASSOCIATION | 11,841  |   | VERITIV OPERATING COMPANY             | 53,795  |   |
| 296 |   | ILLINOIS PRINCIPALS AS           | 3,380   |   | VERNIER SCIENCE EDUCAT                | 15,193  |   |
| 297 |   | ILLINOIS PRINCIPALS ASSOCIATION  | 7,300   |   | VETERANS FLOORS INC.                  | 4,450   |   |
| 298 |   | ILMEA                            | 6,040   |   | VETRONE, JAMES M                      | 3,426   |   |
| 299 |   | IMAGINE LEARNING LLC             | 72,474  |   | VEX*ROBOTICS                          | 14,304  |   |
| 300 |   | IMUNA                            | 5,665   |   | VILLAGE OF HINSDALE                   | 319,345 |   |
| 301 |   | IN *AVANT ASSESSMENT,            | 10,024  |   | VIRTRU CORPORATION                    | 8,412   |   |
| 302 |   | IN *CALVIN CORNEL                | 2,525   |   | VISION SERVICE PLAN (IL)              | 69,575  |   |
| 303 |   | IN *CMC NEPTUNE                  | 3,600   |   | VISOGRAPHIC                           | 12,270  |   |
| 304 |   | IN *DYNAMIC LYNKS, INC           | 20,325  |   | VISTA HIGHER LEARNING                 | 77,455  |   |
| 305 |   | IN *EARLY LEARNING SOL           | 3,450   |   | VISTAPRINT                            | 6,320   |   |
| 306 |   | IN *FORMATIVE PSYCHOLO           | 11,000  |   | VSP*MACCARB, INC.                     | 3,927   |   |
| 307 |   | IN *FOUR POINT O, INC.           | 13,090  |   | VWR INTERNATIONAL INC                 | 3,055   |   |
| 308 |   | IN *GLOBAL MIX                   | 2,548   |   | W.W. NORTON & COMPANY, INC.           | 33,962  |   |
| 309 |   | IN *GRABIN GRAPHIX INC           | 2,690   |   | WALMART.COM                           | 47,210  |   |
| 310 |   | IN *HONEST GAME, PBC             | 4,300   |   | WALSWORTH PUBLISHING CO INC           | 10,362  |   |
| 311 |   | IN *MIDWEST NETTING SO           | 4,405   |   | WALTER LAWSON CHILDREN'S HOME         | 73,728  |   |
| 312 |   | IN *MR ICE, LLC                  | 2,790   |   | WASTE MANAGEMENT                      | 58,196  |   |
| 313 |   | IN *NUNNALLY ENTERPRIS           | 6,457   |   | WASTE MGMT WM EZPAY                   | 14,862  |   |
| 314 |   | IN *PACO CORPORATION             | 3,616   |   | WAVE - *DOMINIK SKORY                 | 10,100  |   |
| 315 |   | IN *SOCCER GROUP INC.            | 4,131   |   | WAVE - *DOMINIK SKORYN                | 5,050   |   |
| 316 |   | IN *SPECIALNEEDSWARE,            | 40,000  |   | WAYBACK BURGERS                       | 2,573   |   |
| 317 |   | IN *SPIRIT PRODUCTS              | 12,776  |   | WAYSIDE PUBLISHING                    | 10,115  |   |
| 318 |   | IN *STRIVE FOR INDEPEN           | 4,640   |   | WELLBUILT EQUIPMENT INC               | 3,400   |   |
| 319 |   | IN *TALLGRASS RESTORAT           | 5,900   |   | WENGER CORP                           | 15,135  |   |
| 320 |   | IN *THE ACADEMIC APPRO           | 6,000   |   | WEST SUBURBAN CONFERENCE              | 15,000  |   |
| 321 |   | IN *THE DECO PROS                | 9,305   |   | WESTERN PSYCHOLOGICAL                 | 3,884   |   |
| 322 |   | IN *THE EDGE SPORTS AP           | 2,689   |   | WESTIN                                | 8,127   |   |
| 323 |   | IN *WAMI SWAG VENTURES           | 13,974  |   | WEVIDEO.COM                           | 3,633   |   |
| 324 |   | IN *WILD CHEER BLING             | 5,155   |   | WEX BANK (WRIGHT EXPRESS)             | 3,129   |   |
| 325 |   | INFOBASE LEARNING                | 4,697   |   | WHEATON NORTH HIGH SCHOOL             | 2,880   |   |
| 326 |   | INNOVATIVE GARAGE DOOR           | 24,958  |   | WILLIAM H SADLIER INC                 | 21,382  |   |
| 327 |   | INSTRUCTURE INC                  | 62,830  |   | WILLIAM V MACGILL & CO                | 6,252   |   |
| 328 |   | INTELLITEXT, LLC                 | 79,832  |   | WILLOWBROOK HIGH SCHOOL_2626          | 3,250   |   |
| 329 |   | INTERVIEWSTREAM INC.             | 6,500   |   | WILPEN ENVIRONMENTAL SERVICES INC     | 2,955   |   |
| 330 |   | IT SAVVY                         | 14,084  |   | WINDY CITY LIMOUSINE                  | 3,283   |   |
| 331 |   | ITHAKA,JSTOR,PORTICO             | 4,550   |   | WINDY CITY REPRESENTATIVES            | 3,980   |   |
| 332 |   | IVANCICH, MICHAEL                | 10,361  |   | WIPFLI                                | 38,500  |   |
| 333 |   | IW&G INC                         | 292,134 |   | WIRTZ, JEFFREY                        | 8,875   |   |
| 334 |   | IXL LEARNING INC                 | 7,000   |   | WISS, JANNEY, ELSTNER ASSOCIATES, INC | 232,455 |   |
| 335 |   | J.W. PEPPER                      | 12,844  |   | WM.COM                                | 5,670   |   |
| 336 |   | JACOBSON, ELLEN J                | 8,707   |   | WOLF, PATRICK                         | 29,055  |   |
| 337 |   | JDS INDUSTRIES                   | 3,116   |   | WWP*FOREVER GREEN LAWN                | 8,885   |   |
| 338 |   | JEANINE SCHULTZ SCHOOL           | 23,555  |   | WWP*WB MCCLOUD SERV.                  | 19,890  |   |
| 339 |   | JEWEL OSCO 0056                  | 9,690   |   | WWW COSTCO COM                        | 3,287   |   |
| 340 |   | JIMENEZ STRATEGY & ANALYTICS     | 15,890  |   | WWW.DUMPSTER.COM                      | 2,886   |   |
| 341 |   | JIMMY JOHNS - 0295 - M           | 12,481  |   | WWW.GLAMOURCOSTUMES.CO                | 4,263   |   |
| 342 |   | JOHN T. AMBROSE                  | 5,545   |   | WYNDHAM                               | 3,924   |   |
| 343 |   | JOHNSON CONTROLS                 | 93,579  |   | XPERIENCE CHEER LLC                   | 8,685   |   |

|     | A | B             | C      | D | E                      | F      | G |
|-----|---|---------------|--------|---|------------------------|--------|---|
| 344 |   | Johnson, Lana | 2,646  |   | YORK HIGH SCHOOL       | 3,140  |   |
| 345 |   | JOSTENS       | 98,366 |   | ZAZZOS PIZZA           | 45,712 |   |
| 346 |   | JOSTENS INC.  | 23,230 |   | ZAZZOS PIZZA & BAR - W | 9,711  |   |
| 347 |   |               |        |   | ZAZZOS PIZZA & CATERIN | 5,597  |   |
| 348 |   |               |        |   |                        |        |   |

|    | A | B                                                                                                        | C                | D | E                                   | F                | G |
|----|---|----------------------------------------------------------------------------------------------------------|------------------|---|-------------------------------------|------------------|---|
| 1  |   | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>       |                  |   |                                     |                  |   |
| 2  |   | <i>This listing must include expenditures from any revolving fund maintained by the school district.</i> |                  |   |                                     |                  |   |
| 3  |   |                                                                                                          |                  |   |                                     |                  |   |
| 4  |   | Person, Firm, or Corporation                                                                             | Aggregate Amount |   | Person, Firm, or Corporation        | Aggregate Amount |   |
| 5  |   | 1 HOTEL NASHVILLE                                                                                        | 1,002            |   | LITTON, MICHAEL P                   | 2,064            |   |
| 6  |   | 3070 - RECREONICS WOOC                                                                                   | 1,731            |   | LOGISOFT COMPUTER PROD              | 1,566            |   |
| 7  |   | 4TE*ESSCOE, LLC                                                                                          | 1,764            |   | LOLA NICOLE KATZEL                  | 2,500            |   |
| 8  |   | 76 - GO 2 MARKET DARIE                                                                                   | 1,399            |   | LOWES #00907*                       | 1,088            |   |
| 9  |   | A PIXEL IN TIME LLC                                                                                      | 1,677            |   | LOYOLA ACADEMY                      | 1,920            |   |
| 10 |   | ABT.COM                                                                                                  | 1,594            |   | LS MAPLE MEADOWS GOLF               | 1,998            |   |
| 11 |   | ACCUTRAIN CORPORATION                                                                                    | 2,308            |   | LUCEO SPORTS                        | 1,500            |   |
| 12 |   | ACT*OAKBROOKPARKDIST                                                                                     | 1,784            |   | LYONS TOWNSHIP HIGH SCHOOL          | 2,260            |   |
| 13 |   | ADDISON TRAIL HIGH SCHOOL                                                                                | 2,375            |   | MATBOSS                             | 1,457            |   |
| 14 |   | ADVANCE MECHANICAL SYSTEMS                                                                               | 2,324            |   | MATTHEW KELLEY                      | 2,060            |   |
| 15 |   | ADVANCED TURF SOLUTION                                                                                   | 1,036            |   | MAX MCCOOK ATHLETIC AN              | 1,444            |   |
| 16 |   | ADVANCED TURF SOLUTIONS INC                                                                              | 1,447            |   | MAXIM STAFFING SOLUTIONS            | 1,104            |   |
| 17 |   | AFP*CADA                                                                                                 | 1,200            |   | MCGRAW-HILL K-12                    | 1,609            |   |
| 18 |   | AGRECOL LLC                                                                                              | 1,509            |   | MEARS DESTINATION SERVICES, INC     | 1,526            |   |
| 19 |   | ALEX RIVERA                                                                                              | 1,000            |   | MEDIASIGNAGE                        | 1,788            |   |
| 20 |   | ALL BRITE CARPET & AIR DUCT CLEANERS                                                                     | 2,350            |   | MENARDS HOMER GLEN IL               | 2,393            |   |
| 21 |   | ALOS TACOS LLC                                                                                           | 1,653            |   | MESSICKS - ECOMMERCE                | 1,644            |   |
| 22 |   | ALTA LANGUAGE SERVICES, INC.                                                                             | 1,927            |   | MICHAEL AYLWARD                     | 1,000            |   |
| 23 |   | AMALGAMATED BANK OF CHICAGO                                                                              | 1,825            |   | MICHAELS STORES 8769                | 2,289            |   |
| 24 |   | AMAZON WEB SERVICES                                                                                      | 1,501            |   | MICROTEL INN AND SUITES             | 1,528            |   |
| 25 |   | AMBROSINOS ITALIAN MAR                                                                                   | 1,134            |   | MIDWEST PRINCIPALS CEN              | 1,537            |   |
| 26 |   | AMERICAN RED CROSS                                                                                       | 2,494            |   | MINUTE MAN CONVENIENCE              | 1,262            |   |
| 27 |   | ANDREW HIGH SCHOOL_2517                                                                                  | 1,100            |   | MITTERA ILLINOIS, LLC               | 1,599            |   |
| 28 |   | ANDY BOLE                                                                                                | 1,584            |   | MLB*CHICAGO CUBS I                  | 1,292            |   |
| 29 |   | ANGELICA FAITH VALDEZ                                                                                    | 1,224            |   | MORGAN, ROBERT                      | 1,522            |   |
| 30 |   | ANTHONY J MARINO                                                                                         | 1,500            |   | MR ICE LLC                          | 1,730            |   |
| 31 |   | ANTIOCH COMMUNITY HIGH SCHOOL ATHLETICS                                                                  | 1,060            |   | MUNICIPAL RESEARCH SERVICE INC      | 1,900            |   |
| 32 |   | AQUA ENVY PONDS LLC                                                                                      | 1,122            |   | MUSEUM OF SCIENCE AND               | 1,144            |   |
| 33 |   | ARCO PLUMBING&HEATING                                                                                    | 1,880            |   | MYEVENT-ELITEWEEKEND                | 1,000            |   |
| 34 |   | ASBO                                                                                                     | 2,405            |   | NAPERVILLE CENTRAL HIGH SCHOOL_1850 | 1,064            |   |
| 35 |   | ASCD ISTE                                                                                                | 1,012            |   | NAPERVILLE NORTH HIGH SCHOOL_2655   | 1,775            |   |
| 36 |   | ASHLEY MUSSALLEM                                                                                         | 1,327            |   | NATIONAL STUDENT CLEARINGHOUSE      | 1,190            |   |
| 37 |   | ASSOCIATION FOR CAREER                                                                                   | 1,380            |   | NATL CNCL FOR BHVRL HT              | 1,507            |   |
| 38 |   | ATIA                                                                                                     | 1,530            |   | NEFF COMPANY_3049                   | 1,832            |   |
| 39 |   | ATTICUS FAIR                                                                                             | 2,499            |   | NEUQUA VALLEY HIGH SCHOOL_1801      | 2,100            |   |
| 40 |   | AU 2024AU2024 PAYMENT                                                                                    | 1,450            |   | NEW TRIER HIGH SCHOOL_2415          | 1,995            |   |
| 41 |   | AWP PHOTOGRAPHY                                                                                          | 1,174            |   | NEWSOLA                             | 2,500            |   |
| 42 |   | B&H PHOTO 800-606-6969                                                                                   | 1,893            |   | NICOLAS VILLAGOMEZ                  | 2,500            |   |
| 43 |   | BAND MANS COMPANY                                                                                        | 2,078            |   | NIU BURSAR OFFICE                   | 1,963            |   |
| 44 |   | BARBARA FINNEGAN                                                                                         | 1,871            |   | NIU SPSO                            | 2,350            |   |
| 45 |   | BARCODES, LLC                                                                                            | 1,763            |   | NORTH SHORE GYM SALES, LLC          | 1,057            |   |
| 46 |   | BATAVIA HIGH SCHOOL                                                                                      | 1,609            |   | NOW ARENA TIX                       | 1,220            |   |
| 47 |   | BEYOND THE STARS PERFORMING ARTS ACADE                                                                   | 1,920            |   | OAK PARK RIVER FOREST HIGH SCHOOL   | 1,117            |   |
| 48 |   | BLOOMINGTON ARENA                                                                                        | 1,168            |   | ONE STOP                            | 1,057            |   |
| 49 |   | BMI SUPPLY                                                                                               | 1,001            |   | OPENAI *CHATGPT SUBSCR              | 1,560            |   |

|    | A | B                                 | C     | D | E                                | F     | G |
|----|---|-----------------------------------|-------|---|----------------------------------|-------|---|
| 50 |   | BODYFUL CONNECTIONS               | 2,200 |   | O'REILLY 3389                    | 2,475 |   |
| 51 |   | BONE CLONES                       | 1,103 |   | OSWEGO HIGH SCHOOL_1509          | 1,020 |   |
| 52 |   | BOWLERO WOODRIDGE                 | 1,200 |   | PAR, INC.                        | 1,563 |   |
| 53 |   | BOWLERSMART WOODRIDGE             | 1,801 |   | PASCO SCIENTIFIC                 | 2,045 |   |
| 54 |   | BRAD JUNGWIRTH                    | 2,475 |   | PAUL WOODS                       | 1,627 |   |
| 55 |   | BRAD WARBLE                       | 1,765 |   | PAY*HF PARK DISTRICT             | 1,625 |   |
| 56 |   | BRETT MARHANKA                    | 1,500 |   | PAYPAL *BANNERVILLE              | 1,349 |   |
| 57 |   | BROADWAY LICENSING                | 1,250 |   | PAYPAL *CORTESEOWEN              | 1,000 |   |
| 58 |   | BROADWAY TEACHING GROU            | 1,174 |   | PAYPAL *GOENGINEER               | 1,540 |   |
| 59 |   | BRUCKER COMPANY                   | 1,094 |   | PAYPAL *ICTFL                    | 1,080 |   |
| 60 |   | BUFFALO WILD WNGS                 | 1,949 |   | PAYPAL *IL                       | 1,606 |   |
| 61 |   | BULLERWELLTO-F373E32T1            | 1,569 |   | PAYPAL *ILLINOISFCC              | 1,169 |   |
| 62 |   | BUONA DARIEN #12 M                | 1,327 |   | PAYPAL *INTUIT PALMITA           | 1,900 |   |
| 63 |   | BUREAU OF EDUCATION AN            | 1,490 |   | PAYPAL *JOSH SHIPP               | 2,050 |   |
| 64 |   | BWY*COSN                          | 1,215 |   | PB *C ACITELLI HEATING           | 1,872 |   |
| 65 |   | C & J PRINTING INC                | 1,209 |   | PERFECT SHOW PRODUCTIONS         | 1,200 |   |
| 66 |   | CALC MEDIC                        | 1,929 |   | PERSONNEL PLANNERS, INC.         | 1,200 |   |
| 67 |   | CALENDLY                          | 2,326 |   | PETE S FRESH MARKET #1           | 1,025 |   |
| 68 |   | CAREERSAFE                        | 1,600 |   | PETTY CASH-BURR RIDGE TC         | 1,400 |   |
| 69 |   | CARMELO DESTAFANO                 | 1,280 |   | PLAINFIELD NORTH HIGH SCHOOL     | 2,290 |   |
| 70 |   | CASEY FUNDATOR                    | 1,000 |   | PLAINFIELDCOMMUNITYSCH           | 1,800 |   |
| 71 |   | CATALYST FOR EDUCATIONAL CHANGE   | 1,680 |   | PMA SECURITIES, INC              | 1,250 |   |
| 72 |   | CAZZATO, KERI A                   | 1,582 |   | PORTABLE JOHN                    | 1,440 |   |
| 73 |   | CC* CRUMBL BOLINGBROOK            | 1,292 |   | PORTILLOS                        | 2,268 |   |
| 74 |   | CERAMIC SUPPLY CHICAGO            | 1,240 |   | POTBELLY                         | 1,277 |   |
| 75 |   | CERTIFIED SCALE INC.              | 1,781 |   | POTBELLY #314                    | 1,436 |   |
| 76 |   | CHICAGO SHAKESPEARE               | 1,455 |   | PROSHRED SECURITY - CH           | 1,750 |   |
| 77 |   | CHICK-FIL-A #02845                | 1,787 |   | PROVIDENCE CATHOLIC HIGH SCHOOL  | 1,495 |   |
| 78 |   | CIVILIAN HOTEL                    | 1,622 |   | PY *EICH'S SPORTS, INC           | 2,325 |   |
| 79 |   | CMC NEPTUNE LLC                   | 2,400 |   | QUALITY INNS                     | 1,380 |   |
| 80 |   | CODIO INC                         | 1,950 |   | QUALITY LIFT TRUCK SER           | 1,176 |   |
| 81 |   | COLLEGEBOARD WORKSHOP             | 1,650 |   | R & M SPECIALTIES                | 1,321 |   |
| 82 |   | COLLEGEBOARD WORKSHOPS            | 1,645 |   | REBELS BASKETBALL                | 1,750 |   |
| 83 |   | COLLIN PAGE                       | 1,350 |   | REINDERS INC                     | 1,190 |   |
| 84 |   | COMMERCIAL TIRE SERVIC            | 1,291 |   | RENAISSANCE HOTELS               | 1,166 |   |
| 85 |   | COMMUNITY HIGH SCHOOL DISTRICT 99 | 1,000 |   | RIDDIFORD ROOFING COMPANY        | 1,990 |   |
| 86 |   | CONANT HIGH SCHOOL                | 1,475 |   | RIVERSIDE BROOKFIELD HIGH SCHOOL | 1,025 |   |
| 87 |   | COSTCO DELIVERY 580               | 2,350 |   | ROE SCHOOLWORKS R0E #9           | 1,800 |   |
| 88 |   | CROWN AWARDS INC                  | 1,206 |   | ROHIT GUHA                       | 1,095 |   |
| 89 |   | CSO WEB                           | 1,240 |   | ROSENPUBLIS                      | 1,590 |   |
| 90 |   | CUSTOM COMPUTER SPECIALISTS LLC   | 1,521 |   | ROTARY CLUB OF HINSDALE          | 1,172 |   |
| 91 |   | CVENT* COLLABORATIVE F            | 1,075 |   | RUSSO POWER EQUIPMENT            | 1,379 |   |
| 92 |   | D J*PUBLICATIONS                  | 1,200 |   | RUTH LAKE COUNTRY CLUB           | 1,376 |   |
| 93 |   | DANIEL WILLIAMS                   | 1,190 |   | SAGE PUBLICATIONS                | 1,874 |   |
| 94 |   | DD/BR #344036 Q35                 | 1,038 |   | SALESFORCE25*TC25REG             | 1,948 |   |
| 95 |   | DELTA                             | 2,407 |   | SCHOLASTIC, INC.                 | 1,117 |   |
| 96 |   | DESTINY PRATER                    | 1,224 |   | SCHOOL MAPS ONLINE LLC           | 2,000 |   |
| 97 |   | DICKSSPORTINGGOODS.COM            | 1,232 |   | SCIENTIFIC SPECTRUM              | 1,313 |   |
| 98 |   | DISCOUNT MAGAZINE SUBS            | 1,032 |   | SCORE                            | 1,077 |   |

|     | A | B                                  | C     | D | E                                        | F     | G |
|-----|---|------------------------------------|-------|---|------------------------------------------|-------|---|
| 99  |   | DISCOVERY EDUCATION                | 2,100 |   | SECURITYSTUDIO INC                       | 1,500 |   |
| 100 |   | DOUBLETREE                         | 1,091 |   | SHAWNA ZSINKO                            | 1,120 |   |
| 101 |   | DRURY INN                          | 2,186 |   | SHELL OIL 10047577100                    | 2,422 |   |
| 102 |   | DUKE OF OIL WESTMONT I             | 1,076 |   | SHERWIN WILLIAMS 70322                   | 1,317 |   |
| 103 |   | DUNKIN #300679 Q35                 | 1,199 |   | SHERWIN-WILLIAMS703092                   | 1,028 |   |
| 104 |   | DUPAGE COUNTY HEALTH DEPARTMENT    | 1,252 |   | SHOGUN JAPANESE RESTAU                   | 1,531 |   |
| 105 |   | DYLAN CANAVAN                      | 1,159 |   | SIEVERT ELECTRIC                         | 1,827 |   |
| 106 |   | EASY ARCHIVE INC                   | 1,500 |   | SIGMA ALDRICH US                         | 1,194 |   |
| 107 |   | ED HOYS INTERNATIONAL              | 1,542 |   | SIXFLAGS GAM GURNEE IL                   | 2,108 |   |
| 108 |   | EDUCATIONAL THEATRE AS             | 1,220 |   | SNA SPORTS GROUP                         | 1,928 |   |
| 109 |   | EDYNAMIC LP                        | 1,295 |   | SNAP! SPEND - PAYMENT                    | 2,500 |   |
| 110 |   | EISENHOWER HIGH SCHOOL SPEECH TEAM | 1,275 |   | SNO DAZE TROPICAL SNO                    | 2,425 |   |
| 111 |   | ELITE SPORTSWEAR                   | 1,385 |   | SOCIAL THINKING                          | 1,946 |   |
| 112 |   | EMBASSY SUITES                     | 2,250 |   | SOLUTION TREE INC                        | 2,150 |   |
| 113 |   | EMOTION MANAGEMENT PROGRAM, LLC    | 1,125 |   | SOUTHEASTERN PERFORMAN                   | 1,785 |   |
| 114 |   | ETSY.COM - MODERNEHOME             | 1,556 |   | SP GUARDIAN SPORTS                       | 1,784 |   |
| 115 |   | ETSY.COM*LEDNEONSIGNSB             | 1,664 |   | SP NTWRK HARDWARES                       | 1,891 |   |
| 116 |   | EVAN LOPRESTI                      | 1,000 |   | SP THRONE KINGDOM                        | 1,106 |   |
| 117 |   | EXPEDIA 72847855309810             | 1,288 |   | SPORTS INTERNATIONAL INC                 | 1,395 |   |
| 118 |   | EXPEDIA 72847858005638             | 1,288 |   | SPRINGSHARE LLC                          | 1,177 |   |
| 119 |   | EXXON HINSDALE MART                | 1,300 |   | SQ *ANDY FRAIN SERVICE                   | 2,129 |   |
| 120 |   | FC* JUST1MIKE                      | 1,000 |   | SQ *CHI-CITY TUMBLERS                    | 1,027 |   |
| 121 |   | FENCESCREEN LLC                    | 1,014 |   | SQ *DANNY ICE CREAM                      | 1,718 |   |
| 122 |   | FH* OLD JOLIET PRISON              | 1,200 |   | SQ *DAVID MELLISH                        | 1,466 |   |
| 123 |   | FLUTE SPEC* FLUTE SPEC             | 1,351 |   | SQ *EXERCISE CONNECTIO                   | 2,052 |   |
| 124 |   | FOLDINGCHAIRS4LESS                 | 1,506 |   | SQ *GOOBER PRINTS                        | 2,173 |   |
| 125 |   | FONTANOS SUBS OF HINS              | 1,013 |   | SQ *MINERVA PROMOTIONS                   | 1,430 |   |
| 126 |   | FORM APPROVALS                     | 1,924 |   | SQ *NORTHERN ILLINOIS                    | 1,260 |   |
| 127 |   | FORMS FULFILLMENT CENT             | 1,131 |   | SQ *PERFECT SHOW PRODU                   | 1,125 |   |
| 128 |   | FOSCO, ALEXANDRA L                 | 2,024 |   | SQ *PRO CLEAN SOLUTION                   | 2,125 |   |
| 129 |   | FOSTER'S TEST LANE LLC             | 1,978 |   | SQ *R.A.D. SYSTEMS INT                   | 1,109 |   |
| 130 |   | FSP*ELEGAN CUSTOMWEAR              | 1,372 |   | SQ *STAR PRO BOWLING I                   | 1,093 |   |
| 131 |   | FULLER'S SERVICE CENTE             | 1,307 |   | SQ *SUGAR SHACK COOKIE                   | 2,400 |   |
| 132 |   | GAWLIK, MATTHEW J                  | 1,351 |   | SRDC ENTERPRISE LLC                      | 1,820 |   |
| 133 |   | GILBERT, THOMAS                    | 1,200 |   | ST CHARLES NORTH HIGH SCHOOL - ATHLETICS | 1,320 |   |
| 134 |   | GILMAN GEAR                        | 1,541 |   | ST. CHARLES EAST HIGH SCHOOL             | 1,675 |   |
| 135 |   | GIORDANOS OF WILLOWBRO             | 1,317 |   | STAGG HIGH SCHOOL                        | 1,150 |   |
| 136 |   | GIPPER MEDIA, INC.                 | 1,500 |   | Stapleton, KELLY N                       | 1,579 |   |
| 137 |   | GLENBARD EAST HIGH SCHOOL          | 1,125 |   | STARBUCKS                                | 1,311 |   |
| 138 |   | GLENBARD SOUTH CHESS TEAM          | 1,255 |   | STATISTA INC                             | 1,731 |   |
| 139 |   | GLF*OAKBROOKGOLFCLUB               | 1,562 |   | STEPHENS PLUMBING AND                    | 1,977 |   |
| 140 |   | GLF*ZIGFIELDTROYGOLF               | 1,167 |   | STICKER MULE                             | 2,071 |   |
| 141 |   | GO PRO BASEBALL ACADEMY INC        | 1,095 |   | SUBURBANITE BOWL                         | 1,085 |   |
| 142 |   | GRAMERCY BOOKS                     | 1,069 |   | SUNBELT RENTALS INC                      | 1,245 |   |
| 143 |   | HAMPTON INN HOTELS                 | 2,452 |   | SUPPLYHOUSE.COM                          | 2,306 |   |
| 144 |   | HARRY KANNRY                       | 1,215 |   | SWAN CLEANERS                            | 2,004 |   |
| 145 |   | HAYES MECHANICAL                   | 2,028 |   | TAMELINGINDUSTRIES                       | 1,044 |   |
| 146 |   | HCHS PTO                           | 2,500 |   | TARGET 00018820                          | 1,915 |   |
| 147 |   | HINSDALE CENTRAL BOOSTERS          | 2,000 |   | TARGET.COM                               | 1,329 |   |

|     | A | B                                        | C     | D | E                                   | F     | G |
|-----|---|------------------------------------------|-------|---|-------------------------------------|-------|---|
| 148 |   | HINSDALE CENTRAL FOUND                   | 2,220 |   | TARGET.COM *                        | 1,059 |   |
| 149 |   | HINSDALE NURSERIES INC                   | 2,433 |   | TEACH WITH AFRICA                   | 1,500 |   |
| 150 |   | HINSDALENEWSAGENCYINC                    | 1,870 |   | TEAM TRAVE* NCAHIGH SCH             | 1,821 |   |
| 151 |   | HOLY COW SPORTS INC                      | 1,652 |   | TEMA ALKHUDARI                      | 1,000 |   |
| 152 |   | HOMERUNINNPIZZA.COM                      | 1,315 |   | THE CHICAGO WOLVES                  | 1,150 |   |
| 153 |   | HOO*HOOTSUITE INC                        | 1,188 |   | THE COMMUNITY HOUSE                 | 2,340 |   |
| 154 |   | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO  | 2,234 |   | THE CONTENTI CO                     | 1,002 |   |
| 155 |   | HP *HP.COM STORE                         | 1,299 |   | THE GODFREY HOTEL BOST              | 1,782 |   |
| 156 |   | IAASE                                    | 1,640 |   | THE HOME DEPOT #1989                | 1,041 |   |
| 157 |   | ICLE *EVENTS                             | 1,095 |   | THE INSTRUMENTALIST AW              | 1,176 |   |
| 158 |   | IFLY INDOOR SKYDIVING                    | 1,305 |   | THE SCOPE SHOPPE, INC.              | 1,590 |   |
| 159 |   | IL TOLLWAY-AUTOREPLENI                   | 1,500 |   | THE WEEK MAGAZINE                   | 2,137 |   |
| 160 |   | ILLINOIS ASSOCIATION O                   | 1,055 |   | THOMAS A. DORNER                    | 1,070 |   |
| 161 |   | ILLINOIS DIRECTORS OF                    | 2,380 |   | TIM CALDERWOOD                      | 1,635 |   |
| 162 |   | ILLINOIS DIRECTORS OF STUDENT ACTIVITIES | 2,190 |   | TOP YOUTH SPEAKERS                  | 1,990 |   |
| 163 |   | ILLINOIS PREP TOP TIMING                 | 2,450 |   | TOPGOLF NAPERVILLE 021              | 1,330 |   |
| 164 |   | IMPRESSIONS IN STONE                     | 1,525 |   | TOWN AND COUNTRY - LOD              | 2,458 |   |
| 165 |   | IN *ALBOUM & ASSOCIATE                   | 1,682 |   | TREETOP PRODUCTS LLC                | 1,690 |   |
| 166 |   | IN *AMPLYUS                              | 2,081 |   | TRIBUNE PUBLISHING COM              | 1,940 |   |
| 167 |   | IN *BITTNER'S SPRAY EQ                   | 1,059 |   | TST* EL FAMOUS BURRITO              | 2,424 |   |
| 168 |   | IN *COOLWICK, LLC.                       | 1,286 |   | TST* NEAT KITCHEN AND               | 1,080 |   |
| 169 |   | IN *CREATIVE SOLUTIONS                   | 1,437 |   | TST*BURRITO PARADISE                | 2,402 |   |
| 170 |   | IN *ILLINOIS ASSOCIATI                   | 2,050 |   | TST*EGG HARBOR CAFE -               | 1,617 |   |
| 171 |   | IN *MIDWEST ENVIRONMEN                   | 1,568 |   | TUMBL TRAK                          | 1,833 |   |
| 172 |   | IN *ROCKSOLID LLC                        | 1,315 |   | TYLER THICK                         | 1,000 |   |
| 173 |   | IN *SHIRT PRINTING 4U,                   | 1,956 |   | U OF I TICKET OFFICE                | 1,814 |   |
| 174 |   | IN *SOCCER 2000 INC                      | 1,091 |   | UNITED STATES TREASURY              | 1,684 |   |
| 175 |   | IN *TPS SPORTS                           | 1,168 |   | US CHESS FEDERATION                 | 1,950 |   |
| 176 |   | IN *VISUAL IMAGE PHOTO                   | 2,031 |   | VARSIYVOCALS.COM                    | 1,200 |   |
| 177 |   | INDUSTRIAL APPRAISAL COMPANY             | 1,950 |   | VASILIA POLIZOIS                    | 1,500 |   |
| 178 |   | INDUSTRIAL ELECTRIC SU                   | 2,217 |   | VE GLENDALE                         | 1,740 |   |
| 179 |   | INK STITCH* O12059                       | 1,146 |   | VERIFENT                            | 1,500 |   |
| 180 |   | INRUSH BROADCASTING SERVICES, LLC        | 1,187 |   | VERN GOERS GREENHOUSE               | 1,485 |   |
| 181 |   | JAMES CONYERS                            | 1,748 |   | VICTORIA FERGUSON                   | 1,280 |   |
| 182 |   | JAYDEN SAMS                              | 2,000 |   | VINCES FLOWER AND LAN               | 1,150 |   |
| 183 |   | JOANN STORES #2176                       | 1,378 |   | VSI*CH BIBLE CAMP                   | 1,424 |   |
| 184 |   | JOHN PLATE                               | 2,000 |   | VSI*WHEATON PARK DIST               | 1,200 |   |
| 185 |   | JOHNSON CONTROLS SECURITY SOLUTIONS LLC  | 1,560 |   | WALLY S PRINTING                    | 2,361 |   |
| 186 |   | JOSHUA D. JAHN                           | 1,200 |   | WALLY'S PRINTING                    | 2,213 |   |
| 187 |   | KAHOOT! ASA                              | 1,834 |   | WATER FOR PEOPLE                    | 1,000 |   |
| 188 |   | KATHY CRAIG                              | 1,434 |   | WAVE - *AIR CANNONS                 | 1,095 |   |
| 189 |   | KATHY PETRAK                             | 1,651 |   | WAVE - *MACAM PHOTOGRA              | 1,050 |   |
| 190 |   | KENDRA SCOTT ECOMMERCE                   | 1,238 |   | WAVE - *VICTOR GARCIA               | 1,500 |   |
| 191 |   | KEVIN JUDAY                              | 1,520 |   | WHEATON WARRENVILLE SOUTH H.S._2852 | 1,630 |   |
| 192 |   | KUTA SOFTWARE, LLC                       | 1,336 |   | WORTHINGTON DIRECT                  | 1,948 |   |
| 193 |   | LAYAAN PHARAON                           | 1,000 |   | WPY*TOMAX TREE SERVICE              | 2,285 |   |
| 194 |   | LEDO'S PIZZA                             | 1,081 |   | WWW.COGHILLGOLF.COM                 | 1,389 |   |
| 195 |   | LEYDEN HSD 212                           | 1,580 |   | YWCA METRO CHICAGO                  | 1,100 |   |
| 196 |   | LINCOLN WAY CENTRAL HIGH SCHOOL          | 1,550 |   | ZARA JAMIL                          | 2,000 |   |



|     |   |                       |       |   |   |   |   |
|-----|---|-----------------------|-------|---|---|---|---|
|     | A | B                     | C     | D | E | F | G |
| 197 |   | LINCOLNSHIRE PRINTING | 1,790 |   |   |   |   |
| 198 |   |                       |       |   |   |   |   |

|    | A                                                                                                                                                                                                                                             | B | C | D               |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----------------|
| 1  | <b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025</b>                                                                                                                                                                           |   |   |                 |
| 2  |                                                                                                                                                                                                                                               |   |   |                 |
| 3  | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17]. |   |   |                 |
| 4  |                                                                                                                                                                                                                                               |   |   |                 |
| 5  |                                                                                                                                                                                                                                               |   |   |                 |
| 6  | <b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>                                                                                              |   |   |                 |
| 7  | <br>Contract Guidance                                                                                                                                        |   |   |                 |
| 8  | <b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>                                                                                                                                                     |   |   |                 |
| 9  | <i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>                                                                                                         |   |   |                 |
| 10 |                                                                                                                                                                                                                                               |   |   |                 |
| 11 | ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025                                                                                                     |   |   |                 |
| 12 | and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective                                                                                                          |   |   |                 |
| 13 | bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.                                                                                                                  |   |   |                 |
| 14 |                                                                                                                                                                                                                                               |   |   |                 |
| 15 | ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.                                                                                                  |   |   |                 |
| 16 |                                                                                                                                                                                                                                               |   |   |                 |
| 17 | ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025                                                                                                         |   |   |                 |
| 18 | to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year                                                                                                          |   |   |                 |
| 19 | contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts                                                                                                   |   |   |                 |
| 20 | with individual district employees.                                                                                                                                                                                                           |   |   |                 |
| 21 |                                                                                                                                                                                                                                               |   |   |                 |
| 22 | ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.                                                                                                  |   |   |                 |
| 23 |                                                                                                                                                                                                                                               |   |   |                 |
| 24 | 1. Total number of all contracts awarded by the school district:                                                                                                                                                                              |   |   | 17              |
| 25 | 2. Total value of all contracts awarded:                                                                                                                                                                                                      |   |   | \$13,353,071.46 |
| 26 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:                                                                      |   |   |                 |
| 27 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                       |   |   | 0               |
| 28 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:                                                                        |   |   |                 |
| 29 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                       |   |   | \$0.00          |