

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

ANNUAL STATEMENT OF AFFAIRS
FISCAL YEAR ENDING
 June 30, 2025

SCHOOL DISTRICT/JOINT AGREEMENT NAME: CHSD 99
 RCDT NUMBER: 19-022-0990-16
 ADDRESS: 6301 Springside Ave Downers Grove, IL 60516 2488
 COUNTY: DuPage
 NAME OF NEWSPAPER WHERE PUBLISHED: Daily Herald

DISTRICT TYPE
 Elementary
 High School
 Unit
 Joint Agreement

ASSURANCE

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)

Yes

SIZE OF DISTRICT IN SQUARE MILES	31
NUMBER OF ATTENDANCE CENTERS	3

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	425
PART-TIME	16
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	275
PART-TIME	1

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.306600
OPERATIONS & MAINTENANCE	0.163400
BOND & INTEREST	0.197000
TRANSPORTATION	0.096400
MUNICIPAL RETIREMENT	0.024500
SOCIAL SECURITY	0.024500
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.034300
LEASING	0.000000
OTHER	0.004900
OTHER	0.000000

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.

[Annual Statement of Affairs Instructions](#)

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

- Payments to certified personnel Posted on district website per 105 ILCS 5/10-20.47
- Student Counts Included in district's report card [Illinois Report Card](#)
- Financial Data Included in district's Annual Financial Report posted on ISBE's Cerberus Server [How to access Cerberus Server](#)

Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over
ABIGAYLE L BICKERS	ALEJANDRA LOPEZ	ALEXANDER JONES	ANTHONY D DOTTS
ABRAHAM ORTIZ	ASHLEY E HERNANDEZ	ANTHONY M MIGON	CHRISTOPHER J BLUM
ALEX T WEINREIS	BARBARA MARIE RUSTIK	ARIEL MOZES	COLLEEN DALY
ALEXANDER P KARMGARD	BLAZO RISTOV	ARLENE MARIE REUSZ	DANIEL NOVOTNY
ALLEN HOGG	BRANDON A BOWERSOX	BENJAMIN BREWER	DARIN GIPSON SR
AMANDA BRUNO	BRITTNEY A PILA	CHRISTOPHER BLAZE	ERICA M STROMBERG
AMY C KLAMA	CATHY MARRON	CHRISTOPHER BROOKS	FRANK C DING
ANGELINA KESTERSON	CHRISTIAN ACUNA	CYNTHIA ANDINO	FRANK TAJAK
ANNA L REGAN	CHRISTINE MOYA	DEBORAH J ANDERSON	JAMES T STRUCK
ANTHONY STEELE	CINDIE LOGAN	DEBRA RUTH SCHNEIDER	JANEL KLINGBIEL
ANTONELA SCUMACI	CLARENCE SUTTON	DENNIS J PARKER	JASEN J LEATHERS
APRIL CLARK	DARLENE FICARO	DEREK FREEMAN	JEREE ETHRIDGE
ASHLEY B MEYER	DONALD B GLASS	GUADALUPE CASTELLANOS	JERRY KILUK
ASHLEY N SLODOV	EDWIN JONES	JANICE C SANDERS	JESSE ELIASSON
ASHLEY WARUNEK	ELIZABETH A RIORDAN	JERI POWERS	JILL BROWNING
BARBARA B GENTILE	ERIC M BAUGH	JOHN HOWARD SWEENEY	JULIA A GNIADEK
BRANDON JAMES MCSHEFFERY	ERIK BLACKWELL	JOSEPH D'URSO	KARL ROBERT COLLINS
BRENDA J SECCO	GAYLA HOUSTON	KELLY ROE	KEVIN KOVACK
BRENDA MURPHY	GEORGE GANDARA	KIRK DAVID FISHER	LAUREN MIHOLIC
BRIAN A SINGER	IAN FORREST ANDERSON	LUIS MARTINEZ	LINDA M MEZIERE
CHARLES DAVENPORT	JACOB BALESKI	MARY D'AQUILA	LUKE SCHULTE
CHAU LE	JAMES PEDERSEN	MELINDA BAUR	MARK BOWSER
CHRISTINE CHRISTENSEN	JEFFREY BUCK	PATRICIA A HORN	MARK K MCCONNELL
CHYNA R DESANTIAGO	JOE JENKINS	PAUL LICHAMER	MATTHEW J MENSIK
DEBORAH M GOMEZ	JOSEPH RATAJ	REBECA ANNE MANJARRES	MICHAEL REYES
DEBRA PRINCIPE	JOSHUA BEAN	RITHIK BOOREDDY	MICHELLE D CANNAN
DERRICK SMITH	JOSHUA HARPER-GAVIN	RUSSELL J RAU	MILOS VJESTICA
DOMENICA J LONERO	JOSHUA MARGALUS	RYAN M ANDREE	NICOLE ROBACK
EDWARD ARENDS	JULIO C RETAMAL LEIVA	SAMANTHA ZEA ANDREE	NICOLE THERESE HOBUS
EDWARD G KOZAK	JUSTIN THOMAS ANDERSON	STEPHEN ELMER	PHILIP HOWARD
EMILY J LITTLE	KALI R SUITS	TRACY C NEHLS	RICARDO VILLASENOR
ERIN AZUSE	KATHLEEN L CONQUEST	TROY DROLEMA	SAMIA KHOURI
GERIANN ORTEGA	KEVIN ROGERS	TYLER T POWELL	STEPHANIE CLAIRE BIZIAREK
HAIDEE GOSPODAREK	KIMBERLY CARTER		TAMMY M MAKSA
HANNAH GREEN	KIMBERLY ELIZABETH WINTER		TIMOTHY L ELLIOTT
HEATHER L PETERSON	LATASHA BAYLARK		VICTORIA E MILES
JENNIFER KELLEY	LAURA PAYNIC		WENDI L ANDREE
JESSICA A MADDEN	LEONARD WINSTON JR		WILLIAM H EVANS
JESSICA L ZINKIEWICZ	LINDA PETERSEN		
JOELL S SAELI	LORI ANN BALSAMO		
JONATHAN S RUSH	LUIS SANTIAGO		
JULIANE WATERMAN	MAKFIRETA DERVISHI		
JULIE RENEE WITT-VANORNY	MARIA GEORGIU		
KARA SVOBODA	MARIA M ALVAREZ		
KAREN L SPENCER	MARIA ROCHA		
KARYN PEARSON	MARIA T GUERRA		
KATHERINE RANALLO	MARIANNE E MOSCATO		
KATHLEEN M TANNHAUSER	MATTHEW AKINS		
KATHY L BRUNO	MICHAEL REED		
KILEY MENDRICK	MICHAEL FAGIANO		
LEO F SANSONE	MICHAEL STEINER		
LINDA M ZABA	NATHAN EULER		
LISA M DINICOLA	PAUL E TATRO		
LORI DOLCE	PAUL FORIERI		
LUISA TAVIRA	PAUL R ENGMAN		
MANDLINE R PAWLIK	QUINN RICHTER		

MARIBEL GONZALEZ
MARIBEL TOLAYO
MARLA Q BUMPERS
MARY CREE
MARY H ROE
MATIAS D FRANCO
MATTHEW RAYMOND STRAUS
MEGAN HELLER
MICHAELA BOSELA
MICHELLE BRAY
MOHAMMAD SHUJAAT ULLAH KHAN
MOLLY S BONANNO
NADE TAMBIK
NATALY GARCIA
NICOLE STRONGS
ODIN S UMALI WALLER
OLGA CONTRERAS-VIDAURRI
OSCAR OLIVARES
PATRICIA BERKES
PAUL B GREINER
PAUL W ROWLEY
PAULA JOHNSON
PAULA M RADA
PAULA MARCHESE
REBECCA L BERTRAM
RICARDO A PEDROZA
ROBIN ARLT
ROSANNE NELLI
RUBY MONTANO
RYAN HOWARD
SABRA BAROWSKI
SARAH DUNN
SARAH R LAWRENCE
SHARYN SERAFIN
STACEY L BRETWISCH
STEPHANIE A RADEKE
TERRENCE J POLLARD
THOMAS DAVY
THOMAS JAMES CAPPELEN
TIMOTHY E FLANNERY
TINA MURPHY
VASILIKI MANETAS-GOURIOTIS
WALTER L ANDERSON JR
YESICA SOLIS
YOLANDE ANY GNEPLE
ZAINAB F MOHSIN
ZANETA THAMES

QUINTIN BROWN
RACHAEL SUTTON
RICHARD EVINGER
RICHARD MANGANIELLO
ROBERT PRUETER
ROXANA FRANCIA
SANDRA GUZMAN
SHARON DILLON
SHARON J MAMULA
STEPHANIE ELISE WOROBEY
TESSA MCGUIRE
THOMAS FOOTE
THOMAS KAPSA
TREVOR CASSENS
TYLER J GABEL
VANDNA KAPOOR
WESLEY T JEWELL

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

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
5-STAR STUDENTS	4,380.00	LABRIOLA RISTORANTE	2,539.95
A BALLOON CREATION	5,292.00	LAFORCE	8,029.00
A+ EXHAUST HOOD CLEANING	2,940.00	LAGRANGE AREA DEPT OF SPEC ED	171,821.95
AASPA	4,120.00	LAKE PARK CHSD 108	3,213.25
ABC PARADE FLOATS	7,646.00	LAKESHORE ATHLETIC SERVICES	8,900.00
ABLE ACADEMY	463,416.55	LANGUAGE LINE	3,803.03
ABLE MASONRY DEVELOPMENT CO.	73,088.47	LANSING SPORT SHOP	10,931.12
ACACIA ACADEMY	7,482.86	LAURA M CAMPBELL	8,921.65
ACCURATE BIOMETRICS	7,205.00	LEAF	10,344.00
ACCUTRAIN CORP	6,553.00	LEARN WELL	18,791.88
ACER SERVICE CORPORATION	5,559.09	LEARNING FORWARD	3,795.00
ACT, INC	7,049.00	LEND	7,088.00
ACTION SCREEN PRINT INC	3,676.42	LIMINEX, INC	5,395.00
ACTION SPORTS	6,292.50	LINCOLN WAY CENTRAL H.S.	3,050.00
ACTIVE INTERNET TECHNOLOGIES, LLC	36,598.00	LINDBLAD CONSTRUCTION	36,741.10
ADVANTAGE PAVING SOLUTIONS, INC.	152,615.00	LINDEN OAKS TUTORING SERVICES	16,848.00
ADVOCATE OCCUPATIONAL HEALTH	3,571.00	LISLE SCHOOL DIST 202	37,131.00
AG PARTS WORLDWIDE, INC	13,918.90	LITTLE FRIENDS, INC.	189,684.18
AIDEX EDUCATIONAL SYSTEMS	14,458.93	LOCKPORT TOWNSHIP HIGH SCHOOL	3,265.00
AIRGAS USA LLC	5,367.64	LOW VOLTAGE SOLUTIONS INC	5,570.00
ALARM DETECTION SYSTEMS, INC	2,983.37	LRS, LLC	10,563.57
ALDI	6,793.83	LYONS TOWNSHIP HIGH SCHOOL	2,915.00
ALDI INC.	4,250.00	M. HARRIS & CO	3,200.00
ALI HEARN COACHING AND CONSULTING	9,000.00	M4 CHICAGO AIRPORT TENANT LLC	7,413.52
ALIEXPRESS	3,045.72	MAERCKER DISTRICT #60	2,688.06
ALL CAMPUS SECURITY	11,659.26	MAGIC SCHOOL, INC	19,200.00
ALL CITY ENVIRONMENTAL SERVICES	10,300.00	MAINSTREAM MEDIA	5,821.82
ALL TYPES ELEVATORS, INC	26,892.50	MAKEBLOCK	5,097.00
ALONTI CAFE & CATERING	3,191.77	MARATHON SPORTSWEAR	25,177.49
AL'S PIZZERIA	28,044.95	MARIANJOY REHAB HOSPITAL	3,064.00
AMALGAMATED BANK OF CHICAGO	4,625.00	MARK MY WORDS LLC	4,016.50
AMAZON	320,133.87	MARKLUND	128,391.28
AMBER MECHANICAL CONTRACTORS	85,490.00	MARRIOTT	12,390.45
AMERICAN AIRLINE	2,950.38	MASTERLIBRARY.COM LLC	11,000.00
AMERICAN OUTFITTERS LTD	16,691.50	MAXIM HEALTHCARE SERVICES	3,011.35
AMERICAN RED CROSS	6,003.90	MAXIMUM PRINTING & GRAPHICS	39,246.57
ANDERSON LOCK	33,348.69	MCDONALDS	7,708.81
APPLE INC	13,527.15	MCGRAW HILL LLC	5,340.00
AQUA PURE ENTERPRISES, INC.	52,042.47	MCMASTER-CARR	2,889.28
ASKREN MEDIA	3,000.00	MEAGHAN ELIZABETH SHERIDAN	31,650.00
ASSOCIATION CAREER NETWORK	2,680.00	MEDCO SUPPLY CO	2,589.30
ASSURANCE FIRE & SAFETY	12,051.00	MELL'S KITCHEN	8,125.00
ASSURED PARTNERS OF ILLINOIS, LLC.	653,049.16	MENARD CONSULTING, INC.	3,000.00
AT&T	37,279.65	MENTA ACADEMY HILLSIDE	27,110.54
ATHLETICO MANAGEMENT LLC	196,998.81	METALMASTER ROOFMASTER	13,191.66
AURORA NAPER TRANSPORTATION	246,750.00	METROPOLITAN FIRE PROTECTION	3,725.00

AVANTIS ITALIAN RESTAURANTS	3,046.51	MFC SPORTS PERFORMANCE	2,927.24
AVI SYSTEMS INC.	7,124.00	MICHAEL RICCHIO	10,700.00
AVID CENTER	13,599.00	MICRO CENTER	6,761.76
AWARD CONCEPTS, INC	8,670.35	MICROTEL INNS AND SUITES	5,056.80
B & F CONSTRUCTION CODE SRVC, INC	4,355.00	MIDLAND PAPER COMPANY	10,160.40
B & H PHOTO-VIDEO	32,379.57	MIDWEST COMMERCIAL FITNESS	3,390.46
BADMINTON WAREHOUSE	3,739.85	MILLER COOPER & CO., LTD	48,887.20
BAMBULAB US	12,114.40	MINDY MCGINNIS, INC.	2,850.00
BAND TODAY LLC	4,192.20	MINITAB INC	2,534.40
BANNERVILLE USA, INC	11,140.00	MITY LITE INC.	9,385.00
BARBIZON LIGHTING COMPANY	3,214.98	MKA ENVIRONMENTAL CONSULTING	2,590.00
BATAVIA HIGH SCHOOL	2,570.00	MOBILITY WORKS	58,719.86
BATTERIES PLUS	3,700.00	MODERNFOLD CHICAGO	31,900.00
BEDFORD FREEMAN & WORTH PUBLISHERS	15,679.38	MPS	31,601.43
BENDI INVESTMENTS, LLC	20,000.00	MR. VIDEO INC	12,473.20
BEST BUY	4,851.49	MURNANE PAPER	10,984.50
BILL KAY CHEVROLET	4,645.68	MUSIC FIRST LLC	4,700.33
BLICK ART MATERIALS	17,396.08	MUSIC THEATRE INTERNATIONAL	4,804.21
BLOCKS! I	36,120.00	N2Y LLC	18,349.80
BLUEPOINT ALERT SOLUTIONS, LLC	3,956.00	NAPA AUTO PARTS	11,225.50
BOLINGBROOK GOLF CLUB	72,890.88	NAPERVILLE CENTRAL HIGH SCHOOL	3,536.00
BOOKPAL, LLC	128,088.17	NAPERVILLE NORTH HIGH SCHOOL	4,875.00
BOWLERO WOODRIDGE	3,000.00	NASSP	4,530.24
BP ENERGY RETAIL COMPANY LLC	816,468.77	NATIONAL CHEERLEADERS ASSOCIATION	6,131.00
BR BLEACHERS	19,537.34	NATIONAL SPEECH & DEBATE ASSOC	3,469.00
BREAK THRU ENTERPRISES INC.	15,699.00	NATIONAL TECHNICAL HONOR SOCIETY	3,852.00
BREX SOLUTIONS, LLC	6,928.20	NATIONAL WINDOW SHADE CO.	5,208.00
BRIGHTMONT ACADEMY	39,520.98	NAVIGATE360, LLC	13,374.38
BRIGHTSTAR HEALTHCARE	82,761.00	NCS PEARSON ASSESSMENTS	2,793.51
BROADCAST SUPPLY WORLDWIDE	5,728.11	NCTM REGIONAL CONFERENCES	2,605.00
BROWN UNIVERSITY	8,000.00	NEED A CLEAN MOBILE DETAILING, LLC	9,850.00
BSN SPORTS, LLC	262,984.76	NEUCO INC	37,087.21
BUCKEYE CLEANING CENTER	7,511.27	NEWSELA, INC.	5,100.00
BUTTREY RENTAL SERVICE INC	5,093.36	NFINITY ATHLETIC CORP	6,312.37
C.O.R.E. ACADEMY	101,900.97	NICOLE ROBACK	20,000.00
CADENCE KITCHEN & CO	2,700.00	NO. 23 FUTBOL LLC	4,765.00
CAMELOT THERAPEUTIC SCHOOLS, LLC	76,200.18	NOBLE SHEEP	5,000.00
CAMP JEFF	7,910.00	NORTH AMERICAN CORPORATION	29,691.46
CARAHSOFT TECHNOLOGY CORP.	20,925.00	NORTH CENTRAL COLLEGE	5,571.25
CARHARTT	2,983.60	NORTHERN ILLINOIS UNIVERSITY	5,780.89
CAROLINA BIOLOGICAL SUPPLY CO.	9,084.75	NSIGHTZ INC.	9,000.00
CARROLL SEATING COMPANY, INC.	26,250.69	OAKBROOK TOYOTA	20,062.70
CASSANO'S PIZZERIA	5,905.97	OAKWOOD SOLUTIONS, LLC	5,500.00
CATALYST FOR EDUCATIONAL CHANGE	4,950.00	OBJECTIX, INC.	39,393.00
CDATA SOFTWARE, INC.	2,749.00	OFALLON PANTER BAND BOOSTERS, INC	6,575.85
CDW-G	458,655.69	OMBUDSMAN EDUCATIONAL SERVICES	105,184.49
CENGAGE LEARNING INC	87,152.75	OMEGA PLUMBING INC.	82,326.90
CENGAGE LEARNING INC/GALE	22,253.15	OMEGA RESTAURANT	3,158.56
CENTER FOR COMPREHENSIVE SERVICES	60,667.38	OSTRANDER CONSTRUCTION INC.	169,818.23
CENTER FOR PSYCHOLOGICAL SERVICES	6,620.00	OVERDRIVE, INC.	6,371.76

CENTRAL POLY CORP	6,225.00
CERAMIC SUPPLY CHICAGO	4,453.46
CHAMPION CHEER CULTURE LLC	6,276.00
CHAMPRO SPORTS	37,007.09
CHARTWELLS DINING SERVICES	2,591,188.95
CHC WELLBEING	28,309.00
CHESTNUT MOUNTAIN RESORT	3,328.00
CHICAGO WOLVES	3,338.00
CHRISTIAN STEMPER	4,128.00
CHROMEBOOKPARTS.COM	7,016.36
CINTAS	8,120.20
CLARE WOODS ACADEMY	166,387.36
CLASSMATES EDUCATIONAL GROUP, INC.	29,200.00
CLESEN BROTHERS INC	10,726.22
CLUBHOUSE ATHLETIC	4,428.18
COACHCOMM LLC	5,160.00
COLLEGE BOARD	201,803.56
COMCAST	93,590.87
COMMONWEALTH EDISON	701,712.12
COMMUNITY HIGH SCHOOL DIST 99	3,463.00
COMMUNITY UNIT SCHOOL DIST #200	11,137.34
COMMUNITY UNIT SCHOOL DIST 201	16,875.46
COMPASS HEALTH CENTER OAKBROOK PLLC	18,440.49
COMPUTER INFORMATION CONCEPTS	143,875.00
CONNECTIONS DAY SCHOOL SOUTH CAMPUS	6,349.56
CONSERV FS	27,323.00
CONSOLIDATED FLOORING OF CHICAGO	212,888.05
CONSTELLATION NEWENERGY - GAS	280,820.27
CONVERGINT TECHNOLOGIES LLC	42,876.46
COOPERATIVE ASSOCIATION FOR	5,572.20
CORNELL INTERVENTIONS, LLC	8,865.33
COSGROVE CONSTRUCTION INC.	26,070.00
COSTCO	50,482.99
COTG	4,284.00
COUNTRY INN & SUITES	2,814.85
COZZI CORNER	38,394.78
CR PROMOTIONS INC	2,804.85
CREAMERY	3,900.00
CREATIONS BY SHARON	7,188.24
CREATIVE COSTUMING & DESIGNS, INC	3,331.00
CRISIS PREVENTION INSTITUTE	16,295.60
CROWTHER ROOFING AND SHEETMETAL	2,500.00
CRUMBL COOKIES	3,214.46
CURRICULUM ASSOCIATES, LLC	7,000.00
CUSTOM INK.COM	3,122.88
CVENT	4,877.13
D. G. SANITARY DISTRICT	34,453.21
DAOES/TECHNOLOGY CTR OF DUPAGE	933,056.28
DECA INC.	5,088.00
DEERE & COMPANY	53,643.51

OWLS	9,939.00
PACKEY WEBB FORD	5,119.74
PADDOCK PUBLICATIONS, INC.	2,802.55
PALATINE PACK TIMING	3,500.00
PANERA BREAD	3,259.71
PARKLAND PREPARATORY ACADEMY	90,706.03
PARTS TOWN LLC	3,155.80
PARTY PEOPLE	3,200.00
PASCO SCIENTIFIC INC.	4,047.00
PATHWAYS 2 RESTORATIVE LEADERSHIP	4,565.00
PAYPAL	5,875.00
PEERLESS FENCE	5,750.00
PEORIA COURTYARD	3,147.55
PEPSI BEVERAGES COMPANY	2,745.86
PERFECT PARTIES USA	8,970.20
PERFECT SOLUTIONS INC.	38,050.00
PHILLIP'S FLOWERS	5,888.95
PHOTOBOOTH SUPPLY CO	3,489.00
PITNEY BOWES BANK INC.	5,000.00
PITNEY BOWES GLOBAL FINANCIAL SERV	5,624.42
PITNEY BOWES INC.	3,892.98
PLAINFIELD NORTH HIGH SCHOOL	3,555.00
PLAINFIELD SCHOOL DIST 202	8,490.00
PLAQUES & SUCH	5,388.85
PLAQUES PLUS	2,514.63
POLAR ELECTRO, INC	8,910.77
PORTA PHONE	6,790.72
PORTER PIPE & SUPPLY	7,820.68
PORTILLOS	3,240.37
POWERSCHOOL	248,515.43
PRECISION CONTROL SYSTEMS CHICAGO	275,115.00
PRINT SMART	4,506.38
PROCARE THERAPY	28,619.90
PRODIGY PRINTING & PROMOTIONS	43,494.19
PRO-FAB SHEET METAL, INC	3,764.00
PROFITABLE SOLUTIONS FUNDRAISING	2,518.00
PROJECT LEAD THE WAY (PLTW)	13,549.65
PROQUEST LLC	14,212.80
PURDUE UNIVERSITY	6,500.00
QUALITY PLUS SERVICES CORP.	6,820.00
QUINLAN & FABISH MUSIC CO.	54,695.10
R&M SPECIALTIES	35,753.80
RAISERIGHT	21,116.57
RAMROD DISTRIBUTORS	35,823.93
RAPID 7 LLC	24,729.56
REAL GRAPHIX	3,064.00
RECRUITLINGS FOCA LLC	3,025.00
RED ROVER TECHNOLOGIES LLC	9,780.00
REFERRAL GPS	7,751.00
REGISTER PRINTING	4,482.61

DELTA DENTAL OF ILLINOIS-RISK	739,785.06	RENAISSANCE LEARNING	10,383.80
DEMCO, INC.	7,514.87	REPUBLIC SERVICES #551	108,836.18
DGN TROJAN ATHLETIC BOOSTERS	12,296.00	REVERENCE DANCE APPAREL	2,751.68
DIGITAL SCOREBOARDS, LLC	483,540.00	RICHMOND ELECTRIC	347,231.00
DILIGENT CORPORATION	5,743.63	RIDDELL ALL AMERICAN SPORTS CORP	64,486.75
DIRECT FITNESS SOLUTIONS, LLC	3,240.00	RIFTON EQUIPMENT	7,312.50
DIST 99 EDUCATION FOUNDATION	9,917.00	RIO GRANDE	21,397.78
DISTRIBUTIVE EDUCATION CLUBS OF IL	26,035.00	RISE POLE VAULT	3,939.56
DOMINO'S PIZZA	3,965.40	RIVAL5 TECHNOLOGIES CORP	5,720.17
DOWNERS GROVE NORTH PARENTS' CLUB	11,385.00	RIVER BEND GOLF CLUB	2,524.00
DOWNERS GROVE PARK DISTRICT	9,272.00	RK LIGHTING	48,600.00
DOWNERS GROVE POST OFFICE	6,389.68	RKM FIREWORKS, INC.	8,250.00
DTN, LLC	3,150.00	ROGERS ATHLETIC COMPANY	3,302.00
DUO SECURITY LLC	22,500.00	ROGUE PRODUCTIONS LLC	4,995.00
DUPAGE COUNTY HEALTH DEPT.	14,574.00	ROYAL PIPE & SUPPLY CO	15,325.70
DUPAGE H.S. DIST. 88	17,288.90	S.E.A.L. OF ILLINOIS INC	311,580.92
DUPAGE REGIONAL OFFICE OF EDUCATION	241,290.00	SAFE STEP LLC	3,583.62
EAB	25,125.00	SANTO SPORT STORE	2,948.84
EASTERN ILLINOIS UNIVERSITY	2,864.57	SASED	1,707,346.26
ECRA GROUP INCORPRATED	10,000.00	SAVVAS LEARNING COMPANY LLC	15,596.54
EDH FILM GROUP	4,538.00	SAWCHUCK INDUSTRIES INC	6,130.00
EDPUZZLE	5,097.60	SCALES PLUS	3,886.47
EDUCATIONAL ADVOCACY AND CONSULTING	80,625.00	SCHOOL HEALTH CORPORATION	7,321.83
EDUCATIONAL ENVIRONMENTS	157,321.51	SCHOOLINKS, INC	42,330.00
EHC INDUSTRIES INC	2,650.00	SCOTT BACKOVICH	3,500.00
EICHS SPORTS	4,886.83	SCRIBLE INC	30,000.00
ELAN PUBLISHING COMPANY, INC	7,360.00	SDI INNOVATIONS	4,611.04
ELITE CHARTER	6,155.78	SEVEN BRIDGES	3,966.64
EM DESIGNS, LLC	7,000.00	SHERWIN WILLIAMS	8,353.28
ENCHANTED CASTLE	2,575.50	SHOREWOOD HOME & AUTO	15,987.49
ENCOVA INSURANCE	166,050.00	SIGNS NOW	11,673.36
F.E. MORAN, INC. MECHANICAL SERVICE	72,990.97	SIX FLAGS GREAT AMERICA	24,033.94
FAIRFIELD DECOR & MORE, LLC	2,511.00	SKILLSUSA ILLINOIS, INC.	16,708.00
FAIRFIELD INN & SUITES	2,901.48	SNAP MOBILE INC	2,500.00
FAIRMONT HOTEL - CHICAGO	4,875.40	SOARING EAGLE ACADEMY	235,065.92
FIELD TURF USA	965,317.22	SOCCER 2000 INC.	45,357.25
FILTERBUY INCORPRATED	11,952.74	SOUTHERN DUTCHESS NEWS	6,875.00
FIRM SYSTEMS	4,128.25	SOUTHWEST AIRLINES	2,842.98
FIRST STUDENT	3,913,605.08	SPECIAL EDUCATION SERVICES	17,613.00
FISHER SCIENTIFIC	2,663.71	SPECIALIZED EDUCATION OF ILLINOIS	61,481.13
FLINN SCIENTIFIC	9,062.12	SPIRIT PRODUCTS, INC.	10,454.18
FLORIDA STATE UNIVERSITY	9,000.00	SPORT SCOPE INC	2,931.00
FOLLETT SOFTWARE, LLC	3,836.75	SPORTDECALS, INC.	4,458.18
FOSTERS TEST LANE LLC	2,530.00	SPORTS IMPORTS INC	7,467.76
FOUR POINTS BY SHERATON	7,739.80	STANLEY J. POPOVICH	2,890.71
FOX BOWL	5,616.00	STAPLES	14,256.00
FOX VALLEY FIRE & SAFETY	14,277.00	STEINER ELECTRIC CO	9,371.53
FR SECURE	12,000.00	STREAMGUYS, INC	2,665.00
FRANCZEK	149,663.23	STUKENT INC.	3,000.00
FRONTLINE TECHNOLOGIES GROUP, LLC	63,816.76	SUBURBAN DR CHK & LOCK SERV IN	4,539.93

FTTF HOLDINGS, LLC	7,587.20	SUN MOUNTAIN	6,345.00
FULL ROSTERS	3,800.00	SUNCOM.TV	9,900.00
FUSION OAK BROOK	30,940.44	SUNFLOWER HOSTEL BERLIN	2,525.38
G.W. BERKHEIMER COMPANY	3,609.78	SUNRISE TRANSPORTATION	2,478,358.19
GALLAGHER BASSETT SERVICES, INC.	4,300.00	SWAN CLEANERS	4,246.60
GATTO'S RESTAURANT	8,800.25	SYSTEMS TECHNOLOGY GROUP INC.	3,250.00
GAYLORD ROCKIES RESORT	4,600.29	T.E.A.M RETREAT CAMP	17,520.00
GFS STORE	14,639.28	TARGET	3,782.27
GIANT STEPS ILLINOIS	351,118.20	TENNANT SALES AND SERVICE CO.	16,483.66
GILL ATHLETICS	3,630.54	TERMINIX ANDERSON	4,311.06
GIPPER MEDIA, INC	4,305.62	TEXTBOOK WAREHOUSE	7,182.70
GLADSBUY	3,454.82	TEXTHELP INC.	9,888.76
GLENBARD DISTRICT 87	4,345.18	THE ATHLETIC ACADEMY	2,500.00
GLENBARD TOWNSHIP HSD 87	9,144.96	THE BAND MANS COMPANY	4,162.40
GLENBARD WEST HIGH SCHOOL	4,733.00	THE COVE OF LAKE GENEVA	4,212.00
GLENOAKS THERAPEUTIC DAY SCHL	612,752.06	THE EDGE SPORTS APPAREL LLC	16,658.00
GLOBAL INDUSTRIAL	2,508.85	THE FITNESS CONNECTION	3,912.83
GLOBAL RESILIENCE FEDERATION, INC.	2,500.00	THE PROPHET CORPORATION	5,882.66
GLOBAL WATER TECHNOLOGY, INC.	4,562.75	THE UNDERCUTTERS	4,975.00
GOLD MEDAL PRODUCTS CO.	5,995.19	THE WOW FACTOR	3,172.00
GOODHEART-WILLCOX CO	8,364.30	THEATRICAL RIGHTS WORLDWIDE	4,200.00
GRADECAM LLC	9,500.00	THERAPY TRAVELERS LLC	29,453.25
GRAINGER,INC	72,314.85	THINK SCHOOLS	7,240.00
GREAT SAVES SPORTS EQUIPMENT REPAIR	3,600.00	THOMSON REUTERS - WEST	10,376.05
GREATMATS	2,554.36	THRESHOLDS	135,127.41
GRSM50	28,908.80	TIMECLOCK PLUS, LLC	30,334.71
HALOGEN SUPPLY COMPANY, INC.	6,356.34	TIVOLI BOWL	4,959.00
HAMPTON INN & SUITES	6,543.88	T-MOBILE	6,147.43
HAND LLC	8,000.00	TOPWEB	3,660.00
HAPARA	16,000.00	TOTAL FIRE & SAFETY	10,018.97
HEARTLAND BUSINESS SYSTEMS, LLC	28,619.36	TOTEM LUMBER	3,047.59
HELM SERVICE	6,653.64	TOWNEPLACE SUITES	4,732.00
HENRY SCHEIN, INC.	19,085.34	TRANE U.S. INC.	3,526.67
HILDEBRAND'S SPORTING GOODS	3,003.00	TRANSITION CURRICULUM INC.	3,000.00
HILTON HOTEL CORP	6,836.46	TRANSWORLD SYSTEMS INC.	21,020.94
HINSDALE CENTRAL HIGH SCHOOL	8,050.00	TRIMARK MARLINN, LLC	6,565.02
HINSDALE DISTRICT 86	2,924.00	TROPHIES BY GEORGE	11,805.76
HINSDALE SOUTH HIGH SCHOOL	3,300.00	TROPHYS ARE US	9,896.79
HIREVUE, INC	9,990.00	TRUE FITNESS TECHNOLOGY, INC.	5,046.55
HOLY COW SPORTS INC	46,050.60	UCS SPIRIT	2,615.00
HOME DEPOT	47,357.67	ULINE	2,983.96
HOME2 SUITES	2,949.30	ULTIMATE DRILL BOOK	3,060.00
HOUCHEM BINDERY	2,748.00	UNCHARTED LEARNING, NFP	12,500.00
HOUGHTON MIFFLIN	4,655.00	UNDEFEATED APPAREL	11,516.75
HOWIES ATHLETIC TAPE	5,157.70	UNIPAK CORP	4,986.50
HOWIES HOCKEY, INC	5,695.00	UNIQUE PLUMBING	33,643.44
HUDL	34,500.00	UNITED AIRLINES	13,883.98
HYATT HOTELS	2,687.89	UNITED RADIO COMMUNICATIONS	17,593.75
IASA	8,945.99	UNITED STATES TREASURY	4,059.08
IASB	15,243.00	UNIVERSAL DANCE ASSOCIATION	38,665.00

IDEAL CHARTER	29,788.60	UNIVERSITY OF MICHIGAN ANN ARBOR	7,000.00
IHSA	17,860.75	UNUM LIFE INSURANCE COMPANY	168,599.34
IL TOLLWAY	3,300.00	US MARKERBOARD	4,141.60
ILLINOIS ASBO	2,860.00	US PIGMENT CORPORATION	7,000.00
ILLINOIS DEPT OF REVENUE	2,879.58	USTENNISMALL	2,520.00
ILLINOIS HIGH SCHOOL ASSOC	16,152.06	VALLEY FIRE PROTECTION SYSTEMS, LLC	13,380.00
ILLINOIS PRINCIPALS ASSOCIATION	5,165.00	VALLEY VIEW SCHOOL DIST 365-U	10,768.00
ILMEA	5,893.95	VANDOREN MUSIC LLC	4,575.00
IMAGINE LEARNING LLC	8,802.60	VAN'S ENTERPRISES LTD.	9,750.00
IMPACT SIGNS	6,779.00	VARSITY SPIRIT FASHIONS	34,772.95
IMPRIVATA INC.	10,493.43	VERTIGO	29,156.00
INDIAN PRAIRIE SCHOOL DIST 204	13,262.90	VEX ROBOTICS INC	4,967.23
INFINITE CONNECTIONS, INC.	7,299.96	VILLAGE GREENS OF WOODRIDGE	10,232.00
INGRAM LIBRARY SERVICES	20,674.27	VILLAGE OF DOWNERS GROVE	222,636.53
INNOVATE DANCE LLC	3,800.00	VILLAGE OF DOWNERS GROVE - WATER	144,971.11
INRUSH BROADCAST SERVICES LLC	15,503.20	VIP (VISUAL IMAGE PHOTOGRAPHY)	4,884.50
INTEGRATED SPECIALTY CONTRACTORS	20,494.60	WALCH EDUCATION	10,367.67
INTERNATIONAL THOUGHT LEADERS	45,757.47	WALMART	30,851.38
INTERVAL TECHNOLOGY PARTNERS, LLC	19,000.00	WAMI SWAG	20,284.78
INVICTA WRESTLING ACADEMY, LLC	3,500.00	WAREHOUSE DIRECT OFFICE PRODUCTS	18,274.17
ITR SYSTEMS	3,753.00	WEBSTAIRANTSTORE.COM	14,521.30
IT'S A STAR BABY	6,705.75	WEISSMANS THEATRICAL	6,926.27
J ROBB DESIGNS LLC	5,000.00	WEST SUBURBAN CONFERENCE	15,000.00
J.W. PEPPER & SON, INC.	7,764.11	WEST SUBURBAN DECA	7,738.00
J4 JUMPING BEANS	2,535.00	WESTIN HOTELS	6,274.57
JAKE BURROWS	2,800.00	WESTMONT YARD CORP	4,800.00
JENNIFER COOK	2,630.00	WEVIDEO INC.	12,656.50
JENNY & JOHN'S EMBROIDERY	13,754.78	WEX FLEET UNIVERSAL	34,011.19
JEWEL FOOD STORES	15,365.47	WHEATON NORTH HIGH SCHOOL	4,615.00
JIMMY JOHNS	11,133.86	WHEATON WARRENVILLE SOUTH H.S.	3,085.00
JOEL VANDER WEELE	3,950.00	WIGHT & COMPANY	292,591.50
JOHN C. FORD	5,643.57	WINDSTAR LINES, INC.	6,200.60
JOLIET JUNIOR COLLEGE	9,750.00	WINDY CITY LIMOUSINE	9,750.19
JOSHUA A BARRAS	2,550.00	WORLD BOOK, INC	2,540.51
JOSTENS	28,230.04	WYNDHAM	2,813.05
JUST PEACHY PRINTS	3,674.00	WYNN FILMS	5,400.00
JUST TIRES	2,896.88	XPERIENCE CHEER, LLC	16,104.00
KANE COUNTY COUGARS	3,910.00	YELLOWFOLDER	4,218.36
KELSEY ARNONY	3,500.00	YMCA CAMP DUNCAN	23,027.00
KESHET	121,370.98	YOGI BEAR'S JELLYSTONE PARK CAMP	4,187.34
KIWANIS INTERNATIONAL	6,933.40	YORK HIGH SCHOOL	4,625.00
KONICA MINOLTA BUSINESS SOLUTIONS	86,547.65	YOUSCIENCE, LLC	4,000.00
KRANZ	28,888.23	ZAHOUREK SYSTEMS	4,663.81
KYLE WILLKOM	3,250.00	ZOHO CORPORATION	4,632.00

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
3 CORNERS GRILL	1,087.35	LIGHTS OF LOVE	2,069.00
8 TO 18	1,500.00	LINCOLN AQUATICS	1,775.43
ABBINGTON DISTINCTIVE BANQUETS	1,411.20	LINCOLN WAY EAST HIGH SCHOOL	1,075.00
ABC BALLOON COMPANY	2,011.92	LINDE GAS & EQUIPMENT INC.	1,634.18
ADA SPORTS AND RACKETS	1,278.00	LISA SALVATORE, M.S., CCC-SLP	1,100.00
ADDISON TRAIL HIGH SCHOOL	2,160.00	LITANIA SPORTS GROUP	1,754.00
AGILEBITS INC.	1,917.00	LMBYRNE, LTD.	1,619.21
ALEXANDERS STEAKHOUSE	1,626.90	LOCALGOVNEWS.ORG	1,860.00
ALPHA GRAPHICS	2,106.92	LOS BURRITOS TAPATIOS	1,669.41
ALPINE VALLEY RESORT	2,340.00	LOWERY MCDONNELL COMPANY	1,042.00
ALUMINUM ATHLETIC EQUIPMENT	1,348.40	LOWES	1,996.95
AMAZON BUSINESS PRIME	1,097.49	LOYOLA UNIVERSITY CHICAGO	2,000.00
AMERICAN ASSOC OF TEACHERS	1,600.00	MACKIN EDUCATIONAL RESOURCES	1,092.00
AMERICAN ASSOCIATION OF	1,265.00	MALKO COMMUNICATION SERVICES, LLC	1,488.53
AMERICAN CANCER SOCIETY	1,000.00	MARCOPROMOS	2,195.72
AMERICAN LANGUAGE SERVICES	2,002.52	MARK KISER	1,455.00
AMERICAN LIBRARY ASSOCIATION	1,012.00	MARTY O'LEARY	1,721.04
ANOTHER ROUND	1,606.00	MATBOSS, LLC.	1,098.00
APPAREL NOW	1,116.06	MATT PUMANES	1,100.00
APPRIZE PROMOTIONAL PRODUCTS	2,161.41	MAXWELL GILBERT	1,400.00
ARELI SPORTS WEAR	1,200.00	MDS DIRECT	1,900.00
ARYSSA SPIELMANN	1,470.00	MECHANICAL INC.	1,683.00
ASBO INTERNATIONAL	1,574.00	MEIJER	1,227.90
ATLAS TOYOTA MATERIAL HANDLING	1,427.72	METEA VALLEY HIGH SCHOOL	1,080.00
AURELIOS PIZZA	1,009.01	MF ATHLETIC	1,708.70
AWARDING YOU	1,237.00	MICHAEL A. MANTUCCA	2,280.00
BADMINTON ALLEY	2,307.46	MICHELLE DENIC	1,045.00
BARROW LENT LLP	2,200.00	MIDWEST COLORGUARD CIRCUIT	1,300.00
BEGGARS PIZZA	1,533.50	MIDWEST EVENT SOLUTIONS, LLC	2,125.00
BEHAVIORAL HEALTH SERVICES	1,575.00	MIDWEST GYM SUPPLY	1,358.00
BERGSTROM PRESS & BOOKS	1,206.78	MIKE MADONIA	1,040.00
BERKLEE COLLEGE OF MUSIC	1,000.00	MITCHELL ROGERS AND ASSOC. LTD.	1,500.00
BERTO'S DELI & PASTA SHOPPE	1,202.80	MONTINI CATHOLIC HIGH SCHOOL	1,800.00
BERTOS DELI USE #1071470	1,407.20	MORTON WEST HIGH SCHOOL	1,150.00
BEST PLUMBING SPECIALTIES	2,319.54	MUNDELEIN HIGH SCHOOL	1,325.00
BEST WESTERN PLUS EAST PEORIA	1,312.64	MUNICIPAL RESEARCH SERVICE INC	2,050.00
BETHANY E ROBINSON	1,000.00	NAPERVILLE MUSIC	1,870.00
BIO CORPORATION	1,971.22	NASP	1,072.00
BIO-RAD LABORATORIES	1,789.54	NATIONAL INVESTIGATIONS, INC.	1,847.50
BOB ROGERS TRAVEL	2,305.25	NATIONAL SCHOOL CLIMATE CENTER	2,100.00
BORNQUIST, INC.	2,140.00	NETZEROUSA	1,587.20
BOX SIX	1,600.00	NEUQUA VALLEY HIGH SCHOOL	1,775.00
BRADFORD SYSTEMS CORPORATION	1,570.00	NEW TRIER HIGH SCHOOL	1,485.00
BREWTECH SERVICES, INC.	1,855.94	NOODLES & COMPANY	2,244.17
BUFFALO GROVE HIGH SCHOOL	1,250.00	NOTHING BUNDT CAKE	1,075.38
CARL SANDBURG HIGH SCHOOL	1,400.00	OAK BROOK HILLS RESORT	1,405.00

CDI CORPORATION	2,083.00
CHEERLEADING.COM	1,798.80
CHICAGO CLASSIC COACH	2,077.00
CHICAGO FILTER SUPPLY	1,602.08
CHICAGO HOLLOW METAL	2,100.00
CHICAGO WHITE SOX TICKET OFFICE	2,479.60
CHIPOTLE'S	1,497.34
CHUCK'S SOUTHERN COMFORTS CAFE	1,321.25
CLARA'S PASTA	1,465.83
CLASSLINK	1,300.00
CLEAN MAT'ERS	1,433.30
COAL CREEK SOFTWARE, INC.	1,500.00
COLLEGE OF DUPAGE	1,165.97
COMFORT SUITES	1,000.20
COMMUNICATIONS DIRECT INC	1,636.06
COMMUNITY UNIT SCHOOL DISTRICT 201	1,050.00
COMPOUND SPORTSWEAR LLC	1,102.40
CREATIVE PHOTOGRAPHY BY PAUL	1,000.00
CREATIVE PRODUCTS INTERNATIONAL	1,427.68
CURRICULUM K12 PARTNER	1,500.00
CUSTOMINK	2,333.70
CYBOR FIRE PROTECTION	2,085.00
DARIEN PARK DISTRICT	2,362.50
DASHR, LLC	2,290.00
DEAN NETZEL ENTERPRISES LLC	1,000.00
DECA INC	1,462.00
DECKER EQUIPMENT	2,231.23
DEVIL'S HEAD RESORT	2,000.00
DICK POND ATHLETICS	1,329.25
DICKS SPORTING GOODS	1,201.56
DIFFIT, INC	1,920.00
DIRECTORS OF COUNSELING AND	1,000.00
DISCOUNT DANCE SUPPLY	1,138.86
DISCOUNT SCHOOL SUPPLY	1,647.09
DISCOUNT TIRE	2,182.29
DISPLAY THIS WAY	1,187.50
DOLLAR TREE	1,553.82
DOUBLE B ENTERTAINMENT	1,300.00
DOUBLETREE GUEST SUITES	1,903.32
DOWNERS GROVE NORTH HIGH	1,425.00
DOWNERS GROVE SOUTH HIGH SCHOOL	2,030.00
DRAMATISTS PLAY SERVICE, INC.	1,116.69
DUNKIN DONUTS	1,424.17
DUNLOP SPORTS AMERICAS	1,524.00
DWAYNE ERIKSEN	1,100.00
EDDIESPEAK LLC	2,000.00
EDUCATIONAL THEATRE ASSOC	2,062.42
EDYNAMIC LP	1,885.00
EFMLA, INC	1,195.00
ELITE DESIGNZZ	1,638.25

OAK BROOK PARK DISTRICT	1,701.00
OAKBROOK TOYOTA IN WESTMONT	1,604.53
OFS HEALTHCARE	1,045.00
ORLANDO WORLD CENTER MARRIOTT	1,076.28
OSWEGO HIGH SCHOOL	1,275.00
OTC BRANDS	2,204.65
PALATINE HIGH SCHOOL	1,520.00
PAPER DIRECT	1,607.79
PARTY PEOPLE RENTAL COMPANY	1,777.50
PASSION4BALL	1,400.00
PEARSON ASSESSMENTS	2,085.72
PEDIATRIC CANCER FOUNDATION (NY)	1,500.00
PEORIA CHARTER COACH CO	2,023.00
PERFECTION LEARNING	1,245.00
PERSONNEL PLANNERS, INC	1,650.00
PIONEER MANUFACTURING COMPANY	2,219.05
PLAINFIELD MARCHING ARTS BOOSTERS	1,100.00
PLURALSIGHT LLC	1,782.00
POM EXPRESS	2,173.00
PRECISION PRINTING, INC.	1,165.00
PRO TUFF DECAL, INC	1,971.25
PROTOLIGHT INC	2,256.20
PROVIDENCE CATHOLIC	1,110.00
PROVISO WEST HIGH SCHOOL	1,491.00
PYT SPORTS, INC.	2,300.00
R.A.D. SYSTEMS INTERNATIONAL HQ	2,251.00
R.J. O'NEIL, INC	1,610.00
R4 SERVICES	1,635.20
RACE TIME INC	1,068.90
RACK PERFORMANCE	1,750.00
RAHER OFFICIATING LLC	1,485.12
RAINBOW PRINTING	1,445.95
RAPTOR TECHNOLOGIES	1,575.00
RAY PAYNE	1,984.00
REAVIS HIGH SCHOOL	1,225.00
REINDERS, INC.	1,650.63
REISEZENTRUM	1,996.93
REPETIX, INC	2,165.00
RISE VISION	1,998.00
RIVERTY GROUP	1,233.20
ROCCO Z MUSIC, LLC	1,000.00
ROGUE FITNESS	1,404.99
ROOSEVELT UNIVERSITY	2,000.00
ROSEN PUBLISHING	1,590.00
RYDIN DECAL	2,409.90
SAFE ADVOCATES AND COACHING LLC	2,000.00
SANDBURG HIGH SCHOOL	1,075.00
SCENE75 ROM ARCADE	1,974.21
SCHAUMBURG HIGH SCHOOL	1,000.00
SCHOLASTIC	1,211.90

ELMHURST UNIVERSITY	1,650.00	SCHOOL MAPS ONLINE	1,500.00
EMERSON COAST	1,458.80	SCHOOL PRIDE LTD	1,009.00
EMILY JEFFCOAT	1,700.00	SCHOOL SPECIALTY LLC	2,263.52
EMISHA N. GROVER	1,025.00	SCHOOLSTATUS	1,275.85
ETSY	1,848.65	SCOPE SHOPPE	1,197.00
EVANGELINE TUOHY-SMITH	2,000.00	SCREENCASTIFY LLC	1,920.00
EXPLORELEARNING	2,070.00	SHOOT-A-WAY	1,715.00
FINALSITE UNIVERSITY	1,797.00	SHOP DECA	1,105.08
FITZGERALD LIGHTING & MAIN. CO	1,570.50	SLOCHE, LLC	2,000.00
FLASH VISUAL MEDIA	2,330.00	SOCCER SHOWDOWN	1,510.88
FLOCKER OY	1,056.00	SOUTHERN BUS & MOBILITY	1,041.48
FLORENCE FILTER CORPORATION	1,139.18	SPECIAL EVENT RENTALS	2,256.31
FRED J MILLER, INC.	1,523.43	SPORTS CAREER CONSULTING, LLC	2,096.00
GARVEY'S OFFICE PRODUCTS	1,114.68	SPRINGSHARE LLC	2,112.00
GENEVA COMMUNITY HIGH SCHOOL	1,025.00	STARDUST BOWL OF ADDISON	1,533.55
GIA MIA	1,211.97	STAYBRIDGE SUITES	1,514.39
GLENBARD EAST HIGH SCHOOL	1,927.50	STEPHANIE NOWAK	1,500.00
GLOBAL EQUIPMENT COMPANY INC.	2,487.92	STERICYCLE INC	2,277.68
GO EARN IT	2,109.30	STEVEN'S FAMILY RESTAURANT	1,824.59
GO2 PARTNERS	1,394.08	STICKER MULE	2,089.00
GOAT TEAM SPORTS	1,079.40	STICKERJUNKIE.COM, INC	1,294.70
HACH	1,989.89	SUBURBAN SCHOOL SUPERINTENDENTS	1,923.00
HASTY AWARDS	1,492.98	SUBURBANITE BOWL	1,394.65
HAVE I BEEN PWNED	1,370.00	SUNBELT RENTALS	1,436.13
HEAT PRESS NATION	1,228.50	SUPLES LTD	2,129.10
HEATHER BENNETT	1,076.00	SWAY MEDICAL	2,423.58
HERITAGE HOUSE FLORIST	1,435.28	SWEETWATER	1,915.27
HINSDALE TOWNSHIP HIGH SCHOOL	1,396.50	SWIMOUTLET.COM	2,262.02
HOLIDAY INN	1,990.56	TEAMBUILDR	1,500.00
HOLIDAY INN EFFINGHAM	2,069.64	TERRACYCLE REGULATED WASTE, LLC	1,650.00
HOME DEPOT-PCARD USE	1,199.78	THE AMERICAN MUSICAL & DRAMATIC	1,000.00
HOMEWOOD-FLOSSMOOR HIGH SCHOOL	1,625.00	THE BAKED APPLE BREAKFAST CO.	1,662.75
HOMEWOOD-FLOSSMOOR PARK DISTRIC	1,380.00	THE BLACK BOOK DEPOT	1,006.00
HONEY JAM CAFE	1,667.61	THE BOW CO	1,806.95
HOOP MOUNTAIN	1,400.00	THE CENTER/IRC	1,785.00
HOTELS.COM	1,126.51	THE GREAT AMERICAN BAGEL	1,634.73
HUNTLEY HIGH SCHOOL	1,050.00	THE LIBRARY STORE	1,860.71
HYPERICE, INC.	2,172.00	THE LOCKER SHOP	1,585.00
IASSW	1,020.00	THE LOCKER SHOP & UNIQUE APPAREL	1,864.00
IDSA	1,875.00	THE MIDWEST CLINIC	1,250.00
IHSDO	1,968.00	THE VOLLEYBALL SHOP AT GLC	2,019.80
IL ASSOCIATION OF TITLE DIRECTORS	1,150.00	THERMOSYSTEMS, LLC	1,250.00
IL INFINITE CAMPUS USEER GROUP CONF	1,200.00	TIMOTHY P WYLLER	2,000.00
ILLINOIS ASSOCIATION OF FCCLA	2,060.35	TITAN FITNESS	1,529.34
ILLINOIS HIGH SCHOOL THEATRE FESTIV	2,250.00	TIVOLI THEATRE	1,682.85
ILLINOIS STATE UNIVERSITY BAND	1,650.00	TOPGOLF	1,502.25
ILLINOIS THEATRE ASSOCIATION	1,200.00	TRAFFIC CONTROL COMPANY	1,600.00
ILLINOIS WESLEYAN UNIVERSITY	1,645.00	TRINITY SOBER LIVING	1,480.00
INCCRRA	1,190.00	TYLER NORRIS	2,000.00
INSTRUMENTALIST AWARDS LLC	1,457.00	TYROL BASIN SKI RESORT	2,070.30

INTERNATIONAL TEST AND BALANCE	2,100.00	TZU CHI FOUNDATION	2,000.00
ITHAKA	1,560.00	U.S. SILICA COMPANY	1,914.08
JAMES W ECKWALL	1,415.00	ULTIMATE RENTAL SERVICES	1,835.00
JERSEY MIKE	1,480.24	UNIVERSITY OF ILLINOIS AT UC	1,500.00
JEWEL FOOD STORES #54	1,514.08	UNIVERSITY OF MICHIGAN	2,000.00
JOLIET SLAMMERS	1,251.44	UNIVERSITY OF MISSOURI	1,000.00
JUNIOR LIBRARY GUILD	1,163.20	USA CLEAN	1,197.23
KAIVAC	2,455.99	VERIFY	1,296.00
KAPPA LEAGUE	1,250.00	WARDS NATURAL SCIENCE EST.	1,922.91
KELLE	1,395.80	WHEATON PARK DISTRICT	2,310.00
KELLY JENSEN	1,000.00	WHYTRY, LLC	1,000.00
KJ STAFFORD MUSIC INC	2,200.00	WILLIAM FREMD HIGH SCHOOL	1,750.00
KUTA SOFTWARE LLC	1,480.00	WILLOW RIDGE GLASS AND MIRROR	1,430.00
LAKE PARK HIGH SCHOOL	1,000.00	WILLOWBROOK HIGH SCHOOL	1,425.00
LANGUAGE TESTING INTERNATIONAL, INC	1,415.00	WILLOWBROOK ICE ARENA	1,659.98
LAURA DUFFY	1,320.00	WOMEN IN EDUCATIONAL LEADERSHIP	1,050.00
LEARNING A-Z	1,067.00	WOODRIDGE PARK DISTRICT	1,180.00
LEARNING TECHNOLOGY CENTER	1,104.00	WORLD MARKET	1,187.20
LENOVO	2,148.48	YELLOW SHOES EVENT RENTALS	1,944.40
LEXIA LEARNING SYSTEMS, INC.	1,469.52	ZAZZO'S PIZZA	1,576.82
LEYDEN HIGH SCHOOL DIST 212	1,328.00	ZIGFIELD TROY GOLF RANGE	1,708.00
LEYDEN WEST HIGH SCHOOL	1,250.00		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025

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].

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



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

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	128
2. Total value of all contracts awarded:	\$27,937,006.87
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	34
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	\$13,211,480.18