

	A	B	C	D	E	F	G	H	I	J
1										
2	ILLINOIS STATE BOARD OF EDUCATION									
3	School Business Services									
4	217-785-8779									
5										
6	ANNUAL STATEMENT OF AFFAIRS									
7	FISCAL YEAR ENDING									
8	June 30, <u>2025</u>									
9										
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Aurora East USD 131</u>				<u>DISTRICT TYPE</u>			
11	RCDT NUMBER:		<u>31-045-1310-22</u>				Elementary		☐	
12	ADDRESS:		<u>310 Seminary Ave, Aurora IL 60505 4768</u>				High School		☐	
13	COUNTY:		<u>Kane</u>				Unit		☒	
14	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Aurora Beacon</u>				Joint Agreement		☐	
15										
16	ASSURANCE									
17	The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17									
18	of the School Code no later than December 1. (Put "X" in blue box if yes.)									
19										
20										
21	SIZE OF DISTRICT IN SQUARE MILES		13							
22	NUMBER OF ATTENDANCE CENTERS		20							
23										
24	NUMBER OF CERTIFICATED EMPLOYEES									
25	FULL-TIME		1,115							
26	PART-TIME		0							
27	NUMBER OF NON-CERTIFICATED EMPLOYEES									
28	FULL-TIME		684							
29	PART-TIME		0							
30										
31										
32										
33										
34										
35										
36										
37										
38										
39	The ASA must be posted on the school district's website									
40	and published in a newspaper of general circulation no									
41	later than December 1, 2025. Refer to Section 10-17									
42	and Section 10-20.44 of the School Code.									
43										
44	Annual Statement of Affairs Instructions									
45										
46										

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.462096
OPERATIONS & MAINTENANCE	0.578412
BOND & INTEREST	0.470078
TRANSPORTATION	0.441843
MUNICIPAL RETIREMENT	0.120503
SOCIAL SECURITY	0.253055
WORKING CASH	0.041293
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.176737
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 Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

	A	B	C	D	E	F	G	H	I	J
47	Form 50-37 08/25									

	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		Aamraoui, Mariem	Abner-Wallace, Samantha	Adams, Melinda S	Acosta Caraballo, Alberto	
6		Acosta, Jabian I	Acevedo, Rafael	Ahern, Diana D	Acosta, Eileen A	
7		Acosta, Juana E	Adrian, Joseph F	Alamo, Myrna M	Adams, Michael J	
8		Acosta, Julian F	Aguilar Tapia, Rafael	Alarcon, Esteban	Adkins, Nicole C	
9		Acosta, Velia	Aguilar, Cecilia	Alcala, Maria D	Aguilar-McArdle, Annissa K	
10		Adams, Cortlund Q	Aguiniga, Consuelo	Aleman, Guadalupe	Aguilera, Larissa D	
11		Adler, Christina G	Aguirre, Irma P	Alexander, Miriam	Alarcon, Ashley R	
12		Adler, Geoffrey M	Amoah, Grace A	Alsaedi, Suha J	Albrecht, Michelle L	
13		Aggarwal, Kartavya	Amoah, John A	Alvarez Perez, Rafael A	Albright, Matthew R	
14		Aguila Cerda, Juan A	Anderson, Julie E	Anacleto, Maria B	Alcalde, Gemma	
15		Aguilar, Arturo J Jr.	Arendt, Paige G	Anaya, Elizabeth M	Alcantara, Yannet E	
16		Aguilar, Daniella	Arroyo-Gonzalez, Robert W	Anguiano, Norma	Alexander, Lisa M	
17		Aguilar, Juana D	Bacon, Andrea M	Anteliz, Sarah R	Allen, Andrew J	
18		Aguilar, Leslie J	Bailey, Kimberly	Apantenco, Carlos G	Alonso, Anthony J	
19		Aguilera Baena, Silvia	Barocio, Diego	Arnold, Michelle	Alvarez, Lucia	
20		Aguilera Dominguez, Alma	Barraza, Alejandra	Arnold, Tamara L	Andersen-Drake, Jennie A	
21		Aguilera, Candy A	Berg, Felicia E.C.	Arnold, Timothy J	Anderson, William A	
22		Aguiniga, Rosalia	Berrios, Marisol	Arredondo, Ruby	Andres, Caroline G	
23		Aguirre de Escalante, Yolanda	Braden, Teresa L	Arriaga, Gabriela	Anhalt, Debra L	
24		Aguirre, Michelle	Bueno, Julissa	Arshad, Amanda S	Arana, Rosario	
25		Ahmed, Imran S	Buzzard, Lauren F	Ascencio Diaz, Tanya Damara	Archibald, Sandra A	
26		Akhtar, Munazza B	Campos, Kimberly	Atkins, Daniel M	Arjona Herrero, Juan J	
27		Alanis Mendoza, Paola	Canaday, Alyssa M	Avila, Jose J	Arkin, Allen J	
28		Alcalde, John Jr	Cantu, Maria Rose	Aviles, Amilcar D	Armstrong, Sheila M	
29		Alcantar, Griselda M	Carrillo, Maria I	Ayala, Iliana	Arriola, Raul	
30		Alcantara Morales, Jazmin	Casas, Bianka	Baeza, Anahi	Avallone, Jennifer M	
31		Aldama, Evelyn	Castanon, Deyaneth N	Baginski, Katherine A	Ayers, Trent D	
32		Alegria, Lupita	Castellanos, Jaqueline	Baker, Sinclair C	Baaske, Lindsey A	
33		Alejo, Mayra	Cepeda, Maria De Los Angeles	Ball, Karen A	Babyar, David J	
34		Aleman, Laritza G	Cervera, Olivia	Balles, Danielle M	Bakas, Mandy G	
35		Almendarez, Diane C	Citro, Cynthia M	Barajas, Matthew J	Baker-Val, Samantha N	
36		Alnuaimi, Summar A	Clark, Donna	Barajas, Richard	Ballard, David R	
37		Alvarez Jimenez, Liliana	Clay, Jasmine M	Barbier, Kevin A	Ballesteros, Fatima	
38		Alvarez, Amanda N	Coleman, Rachael L	Barrientos Jimenez, Candelaria	Banach, Brian S	
39		Alvarez, Ester	Collins, Susan R	Batka, Brock D	Barenie, Krista S	
40		Alvarez, Lorena L	Connelly, Mary R	Baumgartner, Dana M	Barker, Jillian M	
41		Alvarez, Petra N	Contreras, Amador	Becker, Vanessa M	Barraza, Eleni T	
42		Amador, Veronica	Contreras, Kimberley J	Benavides, Raffe P	Barraza, Jesus M	
43		Amin, Carmen H	Contreras, Lorrie M	Benish, Andrew W	Barry, Donna M	

	A	B	C	D	E	F	G
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
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		Person, Firm, or Corporation					
6		311 Literacy, LLC	65,200.00				
7		4Imprint	47,497.97				
8		A.C. Automotive	43,234.72				
9		A.M.D.A. Distributors Inc.	8,017.63				
10		Academic Entertainment, Inc.	7,985.00				
11		Access One, Inc.	3,294.41				
12		ACCO Brands USA LLC	5,916.12				
13		Acculevel, Inc.	8,288.85				
14		Acquia Inc.	3,939.68				
15		ADCRAFT Printwear Co	7,331.90				
16		Addiction Resource Council, Inc.	4,700.00				
17		Admin para el Sustento de Menores	4,150.08				
18		Advanced Communications, Inc.	20,386.00				
19		ADVANCED MATERIALS SERVICES LLC	3,473.00				
20		Advantage Paving Solutions Inc.	527,474.09				
21		Adventist Glenoaks Tds	39,217.33				
22		Affiliated Parts	8,458.53				
23		AFT Local 604	2,872.84				
24		AGAPE THERAPIES & EDUCATIONAL SERVICES	240,121.00				
25		Alarm Detection Systems Inc	239,477.90				
26		ALL Construction Group	81,794.08				
27		All for KIDZ, Inc.	4,730.00				
28		All-Types Elevators, Inc.	3,271.00				
29		Allegra Marketing Print Mail	11,034.43				
30		Alphagraphics	154,603.38				
31		Amazon	59,915.15				
32		AMBER MECHANICAL CONTRACTORS, INC.	25,750.00				
33		Amergis Healthcare Staffing, INC	1,574,390.48				
34		American Institutes for Research	97,993.00				
35		American Taxi Dispatch Inc	571,056.50				
36		Ampersand Therapy, LLC	305,931.00				
37		ANCO Steel Company, Inc	5,184.16				
38		Anderson'S	6,873.05				
39		Animal Trackers Wildlife	64,451.88				
40		Apple Computer Inc.	231,380.70				
41		Applied Network Concepts INC.	14,971.50				
42		APS Training Institute	9,000.00				
43		ARASELI RODRIGUEZ	3,469.62				
44		ArbiterSports LLC	58,490.00				
45		Areli Sportswear, LLC	2,990.00				
46		ASET Services, Inc	3,800.00				
47		Association of Illinois School Library E	3,040.00				
48		At&T Mobility	141,727.94				
49		Athletic Equipment Repair Corp	5,200.45				

	A	B	C	D	E	F	G
50		ATHLETICO, LTD.	10,671.68				
51		ATI Physical Therapy	170,770.00				
52		Aurora East District 131	1,091,076.37				
53		Aurora East Educational Fund	4,477.44				
54		Aurora East IMPREST Account	36,147.11				
55		Aurora East School District 131	63,101.95				
56		Aurora Fence Inc.	8,200.00				
57		Aurora Pizza LLC	3,475.54				
58		Aurora Regional Fire Museum	95,000.00				
59		Aurora University	181,521.18				
60		Aurora Upholstery	11,000.00				
61		AV Chicago, Inc.	119,419.59				
62		AVANT ASSESSMENT, LLC.	2,980.00				
63		AVID Center	38,802.00				
64		B&H Foto & Electronics Corp	23,143.76				
65		B&H Photo - Video	20,534.74				
66		Badminton Warehouse	3,150.50				
67		Ballard & Thighe Publishers	4,540.00				
68		Balloon Creation	4,766.00				
69		Band Shoppe, Superior Cheer, Superior Te	4,218.90				
70		Barnes & Noble	67,290.07				
71		Barr Mechanical Sales Inc	3,109.24				
72		Base Solutions	2,539.10				
73		Baudville	4,118.87				
74		Becker's School Supplies	100,610.66				
75		Bedford, Freeman & Worth Publishing	10,641.43				
76		Belle Salle Banquets	58,891.00				
77		Benchmark Education	140,083.33				
78		Benchmark Education Company	7,931.00				
79		Bill'S Repair Service	27,850.00				
80		BLOOM TOWNSHIP TRUSTEES OF SCHOOLS	385,116.81				
81		Blue Cross Blue Shield of IL	27,865,394.32				
82		BLUUM OF MINNESOTA, LLC	32,281.92				
83		BMI SUPPLY	18,587.93				
84		Boomer T'S	22,496.94				
85		Bouncy Band LLC	5,513.01				
86		Brain Pop	26,801.91				
87		Bre Choreography Management LLC	2,884.62				
88		BREX SOLUTIONS, INC.	77,850.00				
89		BrightStar Kane County	209,637.43				
90		Bsn Sports, Inc.	81,969.81				
91		BULK BOOKSTORE	2,679.55				
92		Bureau Of Education & Research Inc.	16,204.00				
93		BUSEY BANK	368,000.04				
94		BWP & ASSOCIATES LTD	25,174.18				
95		CAMELOT THERAPEUTIC SCHOOLS	181,470.00				
96		Cannonball Mechanical Paul Buddy	21,900.00				
97		CAPSTONE PRESS, INC.	35,735.57				
98		Cardona, Paula A	12,498.40				

	A	B	C	D	E	F	G
99		CARNEGIE LEARNING INC.	6,266.40				
100		Carol L. Pranger	61,632.00				
101		Carole H. Stephens	4,383.00				
102		Carolina Biological Supply Company	12,293.78				
103		CARTERS CARE SERVICES	249,710.00				
104		Castle Party Planning LLC	2,660.00				
105		CASTLE PARTY RENTAL LLC	3,350.00				
106		Catalyst for Educational Change	153,800.00				
107		CCMSI	676,340.21				
108		Cdw Government, Inc	577,667.73				
109		Cengage Learning	25,583.23				
110		Center for Applied Linguistics	24,672.00				
111		Center For Disability Services	80,403.60				
112		Center for Information of Elgin	3,000.00				
113		Center for Mathematics and Teaching Inc.	13,259.40				
114		Century Resources, LLC	12,043.80				
115		CERAMICS SUPPLY CHICAGO	5,583.70				
116		Certiport	5,299.00				
117		Chem-Wise Ecological Pest Management SVC	20,410.00				
118		Chicago Steam & Hydronics	25,501.00				
119		Chicago Tribune	2,729.77				
120		CHILDREN'S PLUS INC.	47,571.76				
121		Chiron Educaion Group LLC	5,000.00				
122		Chlic-Chicago	78,242.68				
123		ChromebookParts / PC Parts Plus LLC	649,701.00				
124		Cinco De Mayo Bakery, Inc.	5,720.00				
125		Cintas /Cintas Fire Aid and Safety	2,789.94				
126		CINTAS FIRE PROTECTION	385,836.72				
127		CITIES IN SCHOOLS AURORA 2000, INC.	8,772.04				
128		Citizens' High School, Inc.	4,370.00				
129		City Of Aurora_003230	431,817.71				
130		Clare Woods Academy	96,442.73				
131		Classic Fence	27,423.00				
132		ClassLink Inc.	44,277.80				
133		Clement, Tina M	12,248.94				
134		Clever Prototypes	55,507.08				
135		CMC Neptune	6,150.00				
136		CMM Group, Inc.	1,125,312.64				
137		CodeHS, Inc	5,880.00				
138		Cohoon, Catherine A	4,606.21				
139		Colfax Corporation	114,050.00				
140		College Board	223,030.85				
141		Comed	1,036,783.84				
142		Commercial Specialties, Inc.	12,145.23				
143		Committee For Children	11,245.00				
144		Community Unit School District #200	4,712.50				
145		Community Unit School District 303	25,349.30				
146		Community Unity School District #308	14,484.33				
147		Compound Sportswear, INC.	4,680.00				

	A	B	C	D	E	F	G
148		Construction INC	800,936.08				
149		Continental Press, Inc.	29,030.00				
150		Continuum Pediatric Nursing	20,610.00				
151		CORDANCE OPERATIONS LLC	169,962.00				
152		Cordogan, Clark & Associates	2,720,385.42				
153		CORWIN PRESS INC.	30,770.75				
154		Council of Administrators of Special Edu	8,100.00				
155		Cowherd Middle School	9,770.46				
156		CREATIVE SOLUTIONS FOR	100,717.75				
157		Crisis Prevention Institute	17,291.50				
158		Crowe Horwath LLP	84,500.00				
159		CTS	3,826.00				
160		Cudebec, Jacquelyn R	2,899.15				
161		Curriculum Associates Inc	13,540.09				
162		CUSD 200 BUSINESS OFFICE	4,264.00				
163		Custom Education Solutions Inc	219,856.99				
164		Custom Education Solutions, Inc.	215,557.45				
165		Davis, Tonetta Q	6,155.98				
166		DBA JARVIS INDUSTRIES	4,000.00				
167		De Lage Landen Public Finance LLC	152,861.51				
168		DEI INITIATIVE LLC	25,000.00				
169		Dekalb Mechanical, Inc.	439,250.00				
170		Dekane Equipment Corporation	18,964.07				
171		DeLaMar, Noel	7,650.00				
172		Dell Marketing Lp	11,212.00				
173		DELL Technologies Inc.	123,535.75				
174		Demco, Inc	13,424.46				
175		DeMoulin Bros. and Co.	5,165.25				
176		Dick Blick	62,047.98				
177		Diego Guzman Favela	2,600.00				
178		Discount School Supply	48,964.68				
179		Discovery Education	91,247.00				
180		Distributive Education Clubs of America	6,365.00				
181		District #131	4,464.00				
182		DLA Architects, Ltd.	40,291.28				
183		DocuSign, Inc.	10,929.60				
184		Doron Precision Systems Inc.	5,004.00				
185		Doucette, Kristin M	5,055.47				
186		Dual Language Education of New Mexico	4,800.00				
187		DuPage Children's Museum	7,714.50				
188		Durham School Services	10,504,762.81				
189		DYNEGY ENERGY SERIVCES	228,738.89				
190		E-rate Online, LLC	24,000.00				
191		East High School - Activ Account	3,835.74				
192		Easter Seals Metropolitan Chicago	91,791.59				
193		EBSCO INFORMATION SERVICES	6,308.73				
194		Edge Associates, Inc	3,238.00				
195		Edpuzzle	5,320.00				
196		EDU HEALTHCARE	42,480.96				

	A	B	C	D	E	F	G
197	EDU Specialist, LLC		44,500.00				
198	Education Week		4,550.00				
199	Educational Environments		14,894.00				
200	Educational Products, Inc.		70,911.00				
201	Edupoint		278,537.45				
202	Edupoint Educational Systems		15,375.00				
203	eDynamic LP		3,400.00				
204	EFTPS-Tax Withholdings		18,524,731.50				
205	ELIM CHRISTIAN SCHOOL		78,776.87				
206	Elite Technology Systems, LLC		675,802.23				
207	Ellman'S Music Center		31,712.65				
208	ELOTES GUS		4,200.00				
209	EMBRACE Education		37,333.00				
210	Employee Benefits Corporation		17,028.13				
211	Encyclopaedia Britannica		17,940.00				
212	Engie Power & Gas LLC		381,549.93				
213	Estrellita		9,764.98				
214	Eva V. Laatz		4,500.00				
215	F.H. Paschen		254,837.04				
216	Facilities Management Express, LLC		53,455.69				
217	FASTSIGNS of Lincolnwood		2,684.48				
218	FE MORAN, INC.		4,990,306.30				
219	FERNEY RAMIREZ		4,200.00				
220	FieldTurf USA, Inc		3,250.00				
221	Fig Factor Media LLC		5,000.00				
222	Filter Services Illinois		4,389.84				
223	Firehouse Subs #718		4,950.00				
224	FIRST BOOK		6,068.43				
225	First Student		4,575,501.94				
226	Five Star Officiating		3,600.00				
227	Flinn Scientific Inc		8,596.54				
228	Floodlight Design, LLC		3,500.00				
229	FOLLETT CONTENT SOLUTIONS		10,699.22				
230	FOLLETT CONTENT SOLUTIONS		187,609.90				
231	FOLLETT SCHOOL SOLUTIONS		30,549.80				
232	Forward Space, LLC		59,591.53				
233	Four Point O		15,090.00				
234	Fox Metro		106,549.88				
235	Fox Valley Developers, LLC		30,000.00				
236	Fox Valley Park District-Blackberry Farm		3,320.00				
237	Fox Valley Sewer Service		20,545.00				
238	Fred Rodgers Magnet Academy		4,201.25				
239	Frontline Technologies Group LLC		119,865.76				
240	Full Compass Systems Ltd		6,464.98				
241	Fun And Function		29,284.24				
242	Funway Entertainment		3,445.00				
243	Gaggle.Net, Inc.		83,439.00				
244	GAMETIME		374,327.32				
245	Garcia, Marisela S		9,000.00				

	A	B	C	D	E	F	G
246		Gen Digital, Inc.	5,024.29				
247		Gentile & Associates, Inc.	17,450.00				
248		Geocon Professional Services, LLC	11,425.00				
249		Gerk, Kenneth M	3,825.00				
250		GGCircuit - Entertainment Group	27,400.00				
251		Giant Steps Illinois Inc	105,510.84				
252		Gibson, Jacqueline	9,956.54				
253		Glenn Stearns Chapter 13 Trustee	3,360.00				
254		Global Equipment Co. Inc.	9,114.53				
255		GoGuardian	43,802.88				
256		Goldstar Learning Inc.	118,527.85				
257		Goodheart-Willcox Co. Inc.	13,206.72				
258		GOPHER PERFORMANCE	9,024.92				
259		Gopher Sport	33,223.32				
260		Gordon Food Service, Inc	33,786.20				
261		Gordon, Asa A	7,717.00				
262		GRACEFUL THERAPY PLLC	75,062.50				
263		Grainger	103,534.96				
264		Graybar	3,587.01				
265		GREAT LAKES KWIK SPACE	4,706.00				
266		Green River Lines/Hansen Tours	16,000.00				
267		GROUND PENETRATING RADAR SYSTEMS LLC	4,368.00				
268		Guiding Light Autism Academy	85,672.47				
269		Gyros Indian Trail LLC	7,854.30				
270		Hal Leonard Corporation	3,918.27				
271		Haley, Margaret	3,031.10				
272		Hand2mind, Inc	7,971.01				
273		Handle with Care Behavior Management	3,837.95				
274		Happi-Nappi	9,927.32				
275		Harris Bank-Child Support	97,622.40				
276		Harris Bank-Direct Deposit	90,568,778.21				
277		Harris Bank-East Aurora Council-AFT 604	884,622.21				
278		Harris Bank-Flex	735,102.35				
279		Harris Bank-Wells Fargo	2,517,199.83				
280		Harris Motor Sports	3,295.00				
281		Harvest Right LLC	5,527.37				
282		Have Dreams	9,225.00				
283		Healing Hearts Comfort Dogs, Inc	4,300.00				
284		Heartland Business Systems	52,119.52				
285		Heinemann Publishing	36,343.74				
286		Helping Hand Autism School	71,746.29				
287		Herff Jones	22,419.19				
288		Hexagramm Books	19,814.35				
289		HFO Chicago	98,795.97				
290		Hills, Kelly M	6,556.65				
291		HIMES, PETRARCA & FESTER, CHTD.	126,896.52				
292		HMH EDUCATION COMPANY	1,004,125.75				
293		HOBART SERVICE	5,436.09				
294		Honest Game Corporation	10,000.00				

	A	B	C	D	E	F	G
295		HONORS GRADUATION LLC	4,905.75				
296		HOODZ	3,120.00				
297		HOWARD INDUSTRIES, INC.	16,200.00				
298		HUB International Midwest Ltd.	1,215,906.86				
299		Hubert Company	35,650.85				
300		HUDL	9,400.00				
301		Husar Abatement, Ltd.	6,560.10				
302		Iasa	4,076.47				
303		Iasb	41,460.00				
304		IL DEPT OF REVENUE	5,518,004.63				
305		Ilco Inc	22,482.43				
306		Illinois Association Of School_009063	3,205.00				
307		Illinois High School Association	6,605.18				
308		Illinois Language Services Inc.	4,050.67				
309		Illinois Municipal Retirement Fund	15,374.73				
310		ILLINOIS PREP TOP TIMING	4,325.00				
311		Illinois Principals Association	40,544.37				
312		ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRE	26,013.39				
313		Illinois State Board Of Education	2,831,571.79				
314		Illinois Tejano Organization	3,500.00				
315		Illinois Virtual Schools and Academy	34,000.00				
316		Image Plus	6,393.82				
317		Imagetec LP	369,703.85				
318		Imagine Learning LLC	86,514.29				
319		Imrf	3,986,065.97				
320		Indian Prairie School Dist 204	42,941.88				
321		Indian Prairie School District 204	4,101.24				
322		Infobase Publishing	4,702.88				
323		INFRARED ROOFING TECHNOLOGIES, LLC.	3,600.00				
324		Innovations Theraputic Day School	18,150.16				
325		Internal Revenue Service	6,057.00				
326		ISYM University of Illinois	36,100.00				
327		Itr Systems	95,172.75				
328		iWeiss Holdings, LLC	7,695.00				
329		IXL Learning	235,731.25				
330		J America Wholesale Blanks	6,094.36				
331		J.L. Adler Roofing and Sheet Metal	859,248.00				
332		Jameco Electronics	17,736.06				
333		Jeremy James Lynch	3,000.00				
334		Jill Marie Siler	9,000.00				
335		JL Concrete Construction, LLC	11,200.00				
336		JOLIET PUBLIC SCHOOLS DISTRICT 86	3,544.00				
337		Joshua M Ahlgren	4,650.00				
338		JUNIOR LIBRARY GUILD	5,676.00				
339		Just Fundraising	5,535.00				
340		just2ducks LLC	9,666.17				
341		Kagan Professional Development	3,990.00				
342		Kajeet, Inc.	14,510.14				
343		Kane County Regional Office	53,346.54				

	A	B	C	D	E	F	G
344		KANE COUNTY TREASURER	28,965.24				
345		Kaneland Community Unit School Dist 302	43,746.48				
346		Kaplan Companies Inc	93,064.94				
347		Kaplan Inc	426,839.90				
348		Karr, Rebecca L	6,264.31				
349		Kaseya US LLC	24,703.12				
350		KCT Credit Union	1,295,445.81				
351		Kempster, Corcoran, Quiceno &	4,060.00				
352		Kenneth I Foster	2,800.00				
353		KidsMatter Foundation Inc	67,000.00				
354		Kim Potowski	5,400.00				
355		Kimberly Ann Balich Landis	2,750.00				
356		Kinsale Contracting Group Inc.	35,000.00				
357		Kirhofer'S Sports Inc.	18,099.00				
358		KONICA MINOLTA Business Solutions	518,339.34				
359		Kristin Lucas	7,995.00				
360		Krueger Pottery Supply	3,531.65				
361		KWCC Inc.	406,031.23				
362		Lab-Aids, Inc.	23,513.45				
363		Lake Cook Distributions	13,818.39				
364		Lakeshore	752,493.04				
365		LAMAR COMPANIES	23,375.00				
366		Lansing Sport Shop, Inc.	3,549.00				
367		LasPlayeritas	9,433.90				
368		Learning A-Z	184,876.95				
369		Learning Forward	39,367.00				
370		LEARNING GENIE INC.	7,403.83				
371		Learning Resources, Inc.	2,684.06				
372		LEARNWELL	59,132.49				
373		Lechner Services, Inc.	3,510.00				
374		Lego Education	6,157.80				
375		LIFETOUCH	3,580.42				
376		Linda Fox	3,500.00				
377		Linden Oaks Tutoring Services	5,125.80				
378		Lite Construction_030023	408,617.00				
379		Little Friends	95,581.96				
380		LITTLE LIBROS, LLC	7,804.66				
381		Logo Factory	5,660.90				
382		Lowery McDonnell Company	1,012,845.20				
383		Loyola University of Chicago	85,095.00				
384		LP Custom Tees	5,497.67				
385		LRS, LLC	227,620.36				
386		Luda	10,790.00				
387		LUIS MACIAS	16,600.00				
388		LUMOS LEARNING	25,031.34				
389		Lyons Tax Prep	3,895.00				
390		Macgill Discount School	3,391.93				
391		Mackin Educational Resources	6,471.44				
392		Mahoney Environmental	3,922.12				

	A	B	C	D	E	F	G
393		Malcor Roofing	37,295.10				
394		Marberry Cleaners and Launderers	10,909.44				
395		Marklund	31,077.00				
396		Martinez, Jalitza A	8,815.00				
397		Martinez, Mariza	8,020.50				
398		Mascot Junctions	3,239.00				
399		Mastery Coding, Inc.	13,990.00				
400		Maxim Healthcare Services	764,973.63				
401		MAXIM HEALTHCARE STAFFING SERVICES, INC	26,283.59				
402		Mcgraw-Hill	106,689.79				
403		MealTime/Harris School Solutions	5,644.00				
404		Medco Supply Company	4,007.86				
405		Melizabeth Trinidad Santos	6,250.00				
406		Metro Power, Inc.	12,716.25				
407		Metro Sports LTD	4,335.99				
408		METRONET Systems Holdings LLC	246,730.63				
409		MHS	4,807.50				
410		Michael T Crowder	2,800.00				
411		Michael'S Uniform Company	29,755.76				
412		Mickey, Wilson, Weiler, Renzi &	41,144.35				
413		Mid Valley Special Education	96,446.85				
414		Midland Paper	153,764.40				
415		Midwest Awards	20,224.24				
416		Midwest Musical Imports	143,484.00				
417		Midwest Salt	25,137.00				
418		Midwest Suburban Superintendents Associa	2,600.00				
419		Mitchell, Jennifer E	5,550.25				
420		Morrison Consulting	96,763.30				
421		Morse Glass & Plastic Co. Inc.	6,973.00				
422		Morton Salt Company	31,110.18				
423		Moveable Feast & Company Inc	17,177.85				
424		Mr. Lou's Heating Cooling & Refrigerati	8,750.00				
425		Music In Motion	2,585.34				
426		MUSIC THEATRE INTERNATIONAL	2,690.96				
427		Musicians Friend	2,773.95				
428		Mutual Ground	20,900.00				
429		My Funnel Truck LLC	4,500.00				
430		MYBASEPAY USA LLC	768,411.15				
431		N2Y	43,651.88				
432		NASCO EDUCATION LLC	5,769.55				
433		National Association For Bilingual	7,444.00				
434		National Business Furniture Inc	3,144.20				
435		National School Board Association	8,620.00				
436		National School Boards Association	5,335.00				
437		National School Products	9,286.55				
438		Nationwide	67,834.52				
439		Nationwide Environmental & Demo, LLC	164,960.00				
440		NAVIGATE360, LLC	6,741.00				
441		NCPERS GROUP LIFE INSURANCE	5,408.00				

	A	B	C	D	E	F	G
442		Ncs Pearson Inc	75,289.68				
443		Nctm Regional Conference	8,653.00				
444		Nearpod Inc	85,938.00				
445		Neff Co.	2,527.09				
446		Neuco Inc	12,876.29				
447		NeuroRestorative Illinois	81,813.52				
448		New Chef Fashion Inc	4,998.55				
449		New Horizon Center for Developmentally	89,269.01				
450		NEW LEADERS, INC.	85,200.00				
451		NEWSELA, INC.	190,951.10				
452		Nextiva, Inc	169,929.74				
453		Nicor - Pob 5407	243,833.73				
454		NORTHEAST OHIO PROMOTIONAL PRODUCTS	15,503.50				
455		NORTHERN ILLINOIS UNIVERSITY	404,896.56				
456		Northern Illinois University	16,736.00				
457		Northwestern Illinois Assoc-Ste 4	3,953,370.99				
458		Notable, Inc.	29,400.00				
459		Nothing Bundt Cakes	15,848.95				
460		Nsew Asphalt Maintenance Co	4,900.00				
461		O'Reilly, Edward J Iii	2,621.59				
462		Office Depot_015012	578,232.59				
463		Okapi Educational Publishing Inc.	110,073.45				
464		Omega Plumbing Inc	16,011.00				
465		ON DECK SPORTS	11,406.52				
466		OrganicLife, LLC	56,499.83				
467		Oriental Trading Co Inc	41,336.62				
468		Orkin Pest Control	3,550.00				
469		Oswego Motors	76,058.00				
470		Oswego School District 308	340,148.51				
471		Otto Baum Company, Inc.	25,474.74				
472		Owl Hardwood Lumber Co.	14,566.63				
473		Oxford University Press	12,015.11				
474		Oxie Valley Electric Supply, Inc.	18,959.89				
475		PACTT Learning Center	61,052.69				
476		Parent Institute	8,672.00				
477		Parents As Teachers	17,756.09				
478		Parkland Preparatory Academy Inc	231,826.46				
479		Parkside Lanes	61,551.00				
480		Patricia Renaud-Gallagher	11,250.00				
481		Paul Borg Construction Company, Inc.	738,000.00				
482		Paul H. Brookes Publishing Co., Inc.	9,576.75				
483		Paxton Patterson	45,468.42				
484		PDQ.COM Corporation	4,016.25				
485		Pedroni, Guillermo E	17,369.97				
486		Penguin Random House LLC	9,053.12				
487		Perfection Window Films	10,900.00				
488		PERFORMANCE CHEMICAL & SUPPLY INC	19,672.38				
489		Perma-Bound	4,589.92				
490		Perspectives	29,173.12				

	A	B	C	D	E	F	G
491		Petty Cash Fund	16,548.00				
492		Piano Man Online	4,000.00				
493		Platt Electric, Inc.	12,400.00				
494		PLAY WITH A PURPOSE	3,494.17				
495		Pm Music Center Of Aurora	41,691.84				
496		POCKETALK INC.	40,562.00				
497		Polar Electro Inc	2,824.85				
498		Positive Promotions	11,020.70				
499		POWER SCHOOL GROUP LLC.	60,285.26				
500		Prime Procuce	125,985.60				
501		Prime Produce	191,419.41				
502		Proforma	4,356.07				
503		Project Lead The Way, Inc.	31,043.25				
504		Promotional Design Group	10,255.00				
505		ProQuest LLC	21,190.82				
506		Pyramid Model Consortium	3,500.00				
507		Quad County Urban League	596,546.20				
508		QUADIENT FINANCE USA, INC.	43,166.26				
509		Quality Logo Products	37,039.37				
510		Quality Mechanical, Inc	3,100.00				
511		QUANTUM LEARNING, LLC	8,161.97				
512		Qubit Networks	791,778.58				
513		Quench USA, Inc.	4,398.66				
514		Quill Corporation	115,795.11				
515		Quinlan & Fabish Music Company	15,313.23				
516		QUIZIZZ INC.	30,770.00				
517		R & M Specialties, Ltd	7,222.25				
518		Rangel, Patricia	11,127.37				
519		Raptor	19,395.00				
520		READ TO THEM	9,390.85				
521		ReadyRefresh: Div of Nestle Waters N.A.	3,423.84				
522		Reality Works	38,617.59				
523		Really Good Stuff, Inc	221,512.27				
524		Really Great Reading Company, LLC	142,707.12				
525		Renaissance Learning, Inc_018089	15,204.30				
526		Resilite Sports Products, Inc.	13,034.00				
527		Reuland Food Service	95,358.75				
528		Richard J Jimenez	20,000.00				
529		Richlee Vans Aurora	95,053.82				
530		Rick Morales Photography	6,950.00				
531		Rival5 Technologies Corp	17,081.25				
532		Robbins Schwartz	15,505.62				
533		Robert A. Rammer	21,940.41				
534		Roberts, Eileen E	4,234.65				
535		ROCHESTER 100	4,086.79				
536		Rochester 100	6,809.80				
537		Rogue Fitness	6,104.67				
538		Rosetta Stone	15,000.00				
539		RTR Direct, LLC	16,377.86				

	A	B	C	D	E	F	G
540		Russo Power	9,180.41				
541		S J Carlson Fire Protection	3,814.13				
542		S.E.A.L. South Inc	64,594.37				
543		Sam Tell and Son, Inc.	4,791.05				
544		Sandra Mercuri	168,000.00				
545		Santiago's Tacos Mobile Kitchen Inc	9,100.00				
546		SARA RESTAINO	8,671.98				
547		SASED- LISLE	203,017.61				
548		Savvas Learning Company LLC	161,637.56				
549		SCENTCO, INC.	3,406.97				
550		Scholastic Book Clubs, Inc.	63,585.06				
551		Scholastic Book Fair	62,480.99				
552		Scholastic Inc.	156,275.71				
553		School District #131_019131	6,596.38				
554		School District U-46	7,495.00				
555		School Fix.com	12,099.10				
556		School Health Corporation	9,159.26				
557		School Nurse Supply, Inc.	13,852.95				
558		School Outfitters	7,985.54				
559		School Outfitters LLC	41,191.29				
560		School Safety Solutions	24,250.76				
561		School Specialty Inc.	205,683.34				
562		SchoolLinks, Inc	132,070.00				
563		SchoolStatus, LLC	123,165.23				
564		Scoops LLC	3,320.00				
565		SDL, INC.	4,718.70				
566		Security Builders Supply Company	14,022.06				
567		SEESAW LEARNING, INC.	28,560.00				
568		Seidlitz Education, LLC	8,137.25				
569		SEIU Local 73	74,728.52				
570		SELECTIVE INSURANCE	5,228.00				
571		Sem, Ines Y	11,378.39				
572		Senturo LLC	17,880.00				
573		Serenity Home Healthcare Inc	44,237.50				
574		Service Sanitation, Inc.	3,235.56				
575		SERVPRO	3,389.59				
576		Sherwin-Williams Company	23,887.71				
577		SHI International Corp	391,350.22				
578		Simmons Middle School_019289	8,036.29				
579		SIX FLAGS/GREAT AMERICA	23,660.51				
580		Skatetime School Programs, Inc.	4,860.00				
581		Skyward, Inc	20,460.00				
582		Smartest Energy US LLC	945,342.46				
583		Smith Seckman Reid, Inc	10,550.00				
584		Snap!Mobile Inc.	4,445.00				
585		SNAP-ON EQUIPMENT	4,413.80				
586		Snatch King LLC	3,500.00				
587		Soaring Eagle Academy	96,171.56				
588		Sodexo Inc & Affiliates	2,711,028.02				

	A	B	C	D	E	F	G
589		Soil & Material Consultants, Inc	24,640.00				
590		Solution Tree	35,990.40				
591		Sound Incorporated	68,237.25				
592		Special Education Services	1,747,199.48				
593		Special Education Systems Inc	278,002.84				
594		Sportdecals, Inc	2,732.40				
595		Sports Installations, Inc.	3,300.00				
596		Sports Network International	15,878.00				
597		STANDARD INSURANCE COMPANY	372,256.85				
598		STAPLES	41,060.42				
599		State Disbursement Unit	13,355.50				
600		State Industrial Products	23,330.11				
601		Steve Weiss Music	4,664.09				
602		Stokes Excavating Inc	42,940.26				
603		Stratus Audio, Inc.	5,377.38				
604		Streamwood Behavioral Healthcare	13,612.62				
605		Strobel Education	12,000.00				
606		Summit Financial Resources, L.P.	4,012.80				
607		SUNBELT RENTALS INC	56,003.04				
608		Sunbelt Staffing	1,711,236.24				
609		SUNRISE HITEK GROUP, LLC.	7,201.00				
610		Super Duper, Inc	2,867.91				
611		Supreme Court Holdings	2,850.00				
612		Sushizu Fusion Cuisine	2,958.09				
613		Swank Movie Licensing USA	7,428.00				
614		Sweetwater	29,786.69				
615		Synergy Mechanical Solutions	5,581.00				
616		Synergy Mechanical Solutions, Inc.	3,215.01				
617		T Enterprises Inc	25,334.49				
618		T S Livingston, Inc	12,862.50				
619		T-Mobile USA, Inc.	174,212.53				
620		T.H.I.S. Fund	1,574,986.78				
621		Taco Dale Aurora	3,799.20				
622		TEACHER CREATED MATERIALS, INC.	152,763.50				
623		Teacher Direct	3,187.50				
624		Teacher's Discovery	10,007.84				
625		Teachercentric, Inc	13,360.00				
626		Teachers Retirement System State Of Il	10,696,296.17				
627		Teaching Strategies, LLC	245,685.00				
628		TEACHSTONE TRAINING, LLC	38,225.00				
629		Team Select Home Care	35,902.87				
630		TEAMBUILDR LLC	4,600.00				
631		Technology Representatives Inc.	11,946.00				
632		TEM Environmental, Inc.	119,813.50				
633		Temperature Equipment Corp	3,020.18				
634		Texthelp Inc	6,945.75				
635		The Aurora Pancake House	3,400.00				
636		The Center	43,290.05				
637		The DBQ Company	12,200.00				

	A	B	C	D	E	F	G
638		The Discovery Source Inc	4,302.72				
639		The Flooring Guys, Inc.	8,200.00				
640		THE HOME DEPOT PRO	16,754.03				
641		The Honey Baked Ham Company, LLC	7,521.30				
642		The Library Store	3,866.40				
643		The Master Teacher	4,746.60				
644		The Math Learning Center	7,325.00				
645		THE MATRIX CLUB, LLC	27,037.45				
646		The Morton Arboretum	5,973.00				
647		THE STEPPING STONES GROUP LLC	824,214.25				
648		Therapy Shoppe, Inc	7,173.70				
649		Thomas Pump Company Inc	5,488.00				
650		Tightrope Media Systems, Inc.	4,478.90				
651		TILL THERAPY	37,737.35				
652		Tim Wallace Landscape Company, Inc.	50,321.68				
653		TIME CLOCK PLUS	29,001.57				
654		TIME FOR KIDS	4,043.75				
655		TinyEYE Technologies Corporation	255,172.50				
656		TK Elevator	7,140.64				
657		Tobii Dynavox LLC	13,930.00				
658		Today'S Classroom	33,422.08				
659		Toledo Physical Education Supply Co.	4,259.99				
660		Tooling U-SME	4,830.00				
661		Total Elevator Service	198,528.15				
662		Trane	6,381,198.81				
663		Treasure Home Care	13,080.00				
664		Tri Five, LLC	13,208.47				
665		Trihex Athletic Apparel	2,914.70				
666		Trimark USA	6,523.71				
667		Troop Contracting	819,588.45				
668		Truemper, Titiner & Brouch, Ltd	12,532.30				
669		Trugreen Processing Center	11,290.56				
670		Turning Point Autism Foundation	111,231.75				
671		TVsetdesigns.com LLC	6,543.00				
672		TYLER RABLIN	3,500.00				
673		Udemy, Inc.	5,625.00				
674		Uline	167,047.30				
675		ULTIMATE RENTAL SERIVCES, INC.	35,985.90				
676		Unifirst	5,376.31				
677		United Radio Communication	47,816.66				
678		Universal Taxi Dispatch, Inc.	40,113.00				
679		University Of Oregon	6,766.67				
680		University Of St. Francis	11,587.50				
681		US GAMES	9,239.71				
682		Usps Us Postal Service	2,795.44				
683		Vales por Dos Consulting	3,000.00				
684		Varitronics Llc.	7,056.92				
685		Vector Stomp	4,624.00				
686		VELAZQUEZ PRESS	6,836.65				

	A	B	C	D	E	F	G
687		Vernier Software & Technology	4,961.78				
688		Vex Robotics, Inc.	37,586.34				
689		Village Green Lawn care	8,117.00				
690		VIP CLEANERS	15,074.20				
691		Vision Service Plan (II)	219,049.68				
692		VISTA HIGHER LEARNING	73,559.66				
693		VIVACITY TECH PBC	23,578.45				
694		VOCABULARY.COM	32,000.00				
695		VOYA-SSP	125,267.87				
696		Walcamp Outdoor Ministries, Incl	3,265.00				
697		Waldo Middle School_023015	8,325.92				
698		Wally'S Printing	35,484.50				
699		Ward's Science	16,259.03				
700		Warehouse Direct Office Products	577,185.68				
701		WAUBONSEE COMMUNITY COLLEGE	24,020.55				
702		Waubonsee Community College-S.Grove	158,396.00				
703		Wceps	10,657.00				
704		Weldstar Company	7,618.88				
705		Wenger Corp	8,461.48				
706		West Aurora School District # 129	1,200,000.00				
707		West Music	24,992.67				
708		WestEd	703,800.00				
709		Whitsons Nutrition, LLC	3,269,774.38				
710		Why Try LLC	4,589.00				
711		William H Sadlier Inc	4,426.33				
712		WILLIAM V. MACGILL CO	2,703.83				
713		Wilson, Jennifer L	3,299.94				
714		WM CORPORATE SERVICES, INC.	101,563.47				
715		Wm. F. Meyer Company	46,819.66				
716		Woodburn Press	3,593.95				
717		World'S Finest Chocolate, Inc.	15,640.00				
718		WPS Publishing	4,539.00				
719		Xperience Cheer, LLC	4,795.00				
720		XTL US Inc.	6,201.05				
721		Yorkville Cusd 115	12,287.50				
722		Zaner-Bloser	84,494.30				
723		Zions First National Bank	9,130,110.00				
724		ZOOM VIDEO COMMUNICATIONS, INC.	11,079.45				

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2						
3						
4	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5	2Stars Custom Prints, LLC	2,402.00				
6	3rd Degree Design & Appareal	1,170.00				
7	ABBEY FARMS	1,060.00				
8	AbleNet, Inc.	1,590.00				
9	AccuCut	1,345.00				
10	ADLER PLANETARIUM	1,078.00				
11	Advanced Wiring Solution, Inc.	1,487.00				
12	AgileBits Inc. (dba 1Password)	2,157.30				
13	Airgas North Central	1,797.61				
14	All Occasions	1,258.00				
15	Alondra Ochoa	2,056.89				
16	Alsaeedi, Suha N	1,160.16				
17	Alta Industrial Equipment Co LLC	2,250.01				
18	Ancora Publishing and Safe & Civil Schoo	2,391.45				
19	Anderson'S Bookshop	2,201.50				
20	Anthem Sports, LLC	1,642.57				
21	Arana, Rosario	1,727.08				
22	Artisans,Inc	1,562.59				
23	Audio Resource Group (ARG)	1,925.00				
24	Avitia, Magaly	1,343.55				
25	AWARDS AMERICA INC.	1,240.10				
26	Barraza, Jesus M	1,260.00				
27	BATAVIA MUSIC BUFFS, INC	1,300.00				
28	Beck, Tiffany J	1,952.74				
29	Benavides Book Nook	1,049.78				
30	Benito Juarez Flores	1,150.00				
31	Bermudez, Viridiana Y	1,912.34				
32	Bilingual Planet	1,400.00				
33	Blakely, Nicole R	2,219.52				
34	Blitt And Gaines, P.C.	2,418.69				
35	Blooket LLC	1,800.00				
36	BLUEBERRY HILL	1,902.98				
37	BookPal LLC	1,211.32				
38	Books A Million	2,024.34				
39	Brookes Publishing Co	2,018.63				
40	Buckley, Stephanie L	1,199.03				
41	C & G Sales Inc	1,712.87				
42	Cabrera, Jacklyn F	1,800.00				
43	CALIFORNIA ASSOCIATION FOR BILINGU.	2,080.00				
44	Carol Torres	1,450.00				
45	CAROLINA BIOLOGICAL	1,478.89				
46	Carson, Lucille M	1,600.00				
47	Cerutti, Elizabeth A	2,248.32				
48	Charles Nordell	1,000.00				
49	Chicago Children's Museum	1,016.00				

	A	B	C	D	E	F
50	Chicagoland Basic Leadership training	2,310.00				
51	Chief Architect Inc.	1,440.00				
52	Chills Italian Ice	2,125.00				
53	Christy, Elizabeth	1,204.95				
54	Cinemark USA	1,289.92				
55	CITY OF AURORA	1,125.00				
56	Classic Wear LLC	2,271.20				
57	Coal Creek Software, Inc	1,500.00				
58	Cody, Jennifer R	1,190.59				
59	Coffman Truck Sales Inc	1,412.42				
60	Community Playthings	1,060.00				
61	Community Unit School District 220	2,421.00				
62	Condon, Brooke	1,197.12				
63	Connolly, Nicole A	1,733.25				
64	Conrad, Sheila D	1,689.35				
65	Conserv FS	2,160.00				
66	CORNELL INTERVENTIONS, LLC	1,564.47				
67	Cornell Interventions, Inc.	1,912.13				
68	CORRECT DIGITAL DISPLAYS INC	1,125.00				
69	Cracker Barrel Old Country Store, Inc	1,557.75				
70	Crooks, David C	2,400.00				
71	Crossland Literacy	2,400.00				
72	Darlene K. Conrad	1,693.75				
73	DF Sport	1,686.38				
74	DISTRIBUTIVE EDUCATION CLUBS OF ILL	1,580.00				
75	Division of Child Support Virginia	1,091.93				
76	Dixon, Robyn S	1,040.60				
77	Dost Valuation Group, Ltd.	1,375.00				
78	Doyle, Shelley V	1,186.50				
79	Dual Language Connections LLC	1,175.00				
80	EAI EDUCATION	1,475.19				
81	East Aurora High School	1,637.04				
82	ELITE SPORTWEAR, L.P.	1,352.92				
83	Energy Improvement Products, Inc	2,283.00				
84	Equity Teacher Leader, LLC	1,000.00				
85	Escalante, Veronica	2,022.52				
86	Ethan Wagoner Music LLC	1,500.00				
87	Every Monday Matters Inc.	2,300.00				
88	FAT BRAIN TOYS, LLC	1,296.06				
89	Felipe Mendoza	1,300.00				
90	Fernando Medina	1,150.00				
91	Fichtel, Sean D	1,260.00				
92	Fox Valley Park District	2,435.00				
93	Fred Kreppert	1,645.50				
94	Frog Publications	1,936.13				
95	Funtime Services	1,714.91				
96	Furr, Alexander D.	1,740.37				
97	FUTURE HORIZONS, INC	1,835.23				
98	Gallin, Leslie	1,436.00				

	A	B	C	D	E	F
99	Garcia, Maria E	1,393.51				
100	GENERATION GENIUS	1,890.00				
101	Gillespie, Shane R	1,632.64				
102	GIMKIT INC	1,000.00				
103	Gipper Media Inc.	1,950.00				
104	GLENBARD NORTH HIGH SCHOOL	1,100.00				
105	Global Compliance Network	1,680.00				
106	Gottcha Covered MFG LLC	2,499.00				
107	Graham Crackers Comics, LTD	1,791.05				
108	Grandma"s Table Restaurant	1,320.00				
109	Greenberg Lombardi, Kimberly	1,281.00				
110	Guerrero, Eddie	1,400.00				
111	Guitar Center	1,037.75				
112	Gumdrop Books	2,204.38				
113	Guzman, Rita	1,680.69				
114	Hand2mind, Inc.	1,376.46				
115	Harcourt Outlines, Inc.	1,800.08				
116	Harding, Matthew C	1,800.00				
117	Harding, Melissa J	1,080.00				
118	HD Supply	2,231.38				
119	Herrmann, Christie	1,595.01				
120	Hickey, Natalie A	1,124.37				
121	Hitt, Jacqueline M	1,014.89				
122	Horne, Rosary	1,198.12				
123	HQO Advertising LLC	1,882.18				
124	Hunhoff, Jacob M	2,400.00				
125	Hutcherson, Austria B	2,126.69				
126	Ignacio Dominguez	1,547.50				
127	IL ASCD Baeder-Illinois State University	2,395.00				
128	IL School for the Deaf	2,180.50				
129	Ill Dept of Revenue	1,280.22				
130	Illinois Association For Career	1,400.00				
131	Illinois Council on the Teaching of Fore	1,460.00				
132	ILLINOIS SCHOOL COUNSELOR ASSOCIA	2,350.00				
133	Illinois School for the Deaf	1,235.50				
134	Imagen Boutique Store	1,296.00				
135	Imagination Print & Design	1,439.00				
136	IMPACT APPLICATIONS, INC.	1,075.00				
137	Indian Product Com	1,260.00				
138	Infante, Martha	1,200.00				
139	Insect Lore	1,058.60				
140	Integrity Automatic Door, LLC	1,458.00				
141	J W Pepper & Son Inc	1,611.23				
142	J. W. Pepper & Son, Inc.	1,258.63				
143	JACK AND SAGE CO	2,185.14				
144	Jenkins, Rachel J	1,200.00				
145	Jimmy Johns	1,809.90				
146	John T Ambrose	1,000.00				
147	Johnson Controls Fire Protection LP	1,289.00				

	A	B	C	D	E	F
148	Jones School Supply	1,154.60				
149	Jordan White	1,400.00				
150	Jordan, Lauran M	1,279.14				
151	Jorge Hernandez Jr.	1,214.00				
152	Joseph E. Petit	1,821.79				
153	Jostens	1,928.10				
154	JROTC DOG TAGS, INC.	1,956.70				
155	Juan Carlos Delgado	1,500.00				
156	Juarez, Arlena	1,131.22				
157	Judson University	1,000.00				
158	KANELAND HIGH SCHOOL	1,125.00				
159	Kelley, Kathryn L	1,209.00				
160	Kendall, Lisa Marie	1,755.93				
161	Kevin Holtrop	1,400.00				
162	Kmiec, Jennifer L	1,123.96				
163	Kocsis, Jill K	1,800.00				
164	Krueger, Laura	2,153.94				
165	Kukuc, Nicholas T	1,800.00				
166	Kwasny, Danielle M	1,260.00				
167	La Michoacana 5 Stars, LLC	1,155.00				
168	La Michoacanna 5 Stars LLC	1,237.50				
169	Lamari Sanders	1,975.00				
170	Lassandrello, Thomas A	1,335.00				
171	Latino Policy Forum	1,050.00				
172	LEARNIN' THE ROPES	2,150.00				
173	Lennert Frederick, Kristin E	1,200.00				
174	Leo Morgan	1,335.00				
175	Linares, Elias J	1,167.03				
176	Lipscomb, Jennifer E	1,600.00				
177	Liska, Brian G	2,221.27				
178	Literacy Resources, LLC	1,097.00				
179	Lively LLC	1,500.00				
180	M4 CHICAGO AIRPORT TENANT LLC	1,404.48				
181	Macatangay, Sherri A	1,080.00				
182	Martinez, Edith N	1,946.00				
183	Martinez, Lupita	1,260.00				
184	Mary E Lindemann	1,393.75				
185	Matt Wilhelm Inc.	2,400.00				
186	McCormick's Group, LLC	1,440.86				
187	McGrath, Stephanie J	1,282.50				
188	MCM Brands	1,481.78				
189	McMahon, Annette R	1,242.01				
190	Melendez Mendez, Pablo A	1,100.62				
191	Mick, Ryan M	1,800.00				
192	Mickelson, Mary B	1,098.00				
193	Midwest Decorating, Inc.	1,100.00				
194	MK Systems	1,688.00				
195	MOBILE ED PRODUCTION, INC.	1,495.00				
196	Morain, Cynthia S	2,281.10				

	A	B	C	D	E	F
197	MOVEABLE FEAST & COMPANY	2,244.00				
198	Museum of Science and Industry	1,232.00				
199	MY BINDING LLC	1,201.46				
200	Nasco	1,530.28				
201	NASSP/NJHS	1,540.00				
202	National Louis University	2,050.00				
203	National Pen Co, LLC	2,157.56				
204	Navarrette, Maritza	1,195.00				
205	Nelson, Cory E	2,195.09				
206	Nerovich, Matthew R	1,702.23				
207	New Way Cleaning and Restoration, Inc.	2,304.60				
208	NEWARK COMMUNITY HIGH SCHOOL	1,664.88				
209	Nicholas Sanders	1,000.00				
210	Nicholas Scarpinato	1,000.00				
211	North Central College	1,000.00				
212	Olzen, Morgan L	1,282.50				
213	OMNI CHEER	2,411.10				
214	ONLINEEEI	1,402.49				
215	Oswego East High School	1,550.00				
216	Oswego High School	1,090.00				
217	OVERDRIVE, INC.	2,301.89				
218	Palarz, Ashley N	1,227.00				
219	Pam Harris Consulting LLC	1,020.00				
220	Panera Bread	1,642.95				
221	Par Code	1,381.00				
222	PAR, INC	1,094.00				
223	Parent Possible	1,080.00				
224	PARIDAD, INC.	1,580.00				
225	Pennington Bear Company	1,357.77				
226	Performing in Education, LLC	1,235.00				
227	Phillips Park	2,450.00				
228	Pioneer Athletics	1,335.36				
229	PLAINFIELD SOUTH HIGH SCHOOL	1,070.00				
230	Play Therapy Supply LLC	1,817.51				
231	Playaway Products LLC	1,502.63				
232	Pma Securities, Inc.	2,000.00				
233	Pos Systems Group	1,295.75				
234	Powell-Berger, Angela K	1,170.00				
235	PPSS North America Inc.	2,343.86				
236	PRESS4KIDS INC.	1,495.00				
237	Prismatic Magic LLC	1,198.00				
238	Pro Playgrounds	1,089.00				
239	Pro-Ed	1,701.30				
240	Pundsack-Thornton, Tyler	1,110.00				
241	Rainbow Resource Center, Inc.	2,331.16				
242	Resurgence Legal Group, PC	1,342.51				
243	Roberto C Yanez	1,150.00				
244	Robinson, Renauldo	1,154.44				
245	Rocio Fuentes	2,493.00				

	A	B	C	D	E	F
246	Roses Happy Faces	1,440.00				
247	Schlaiss, Jennifer L	1,167.01				
248	School Mate	1,809.99				
249	Scott, Alan A	1,080.00				
250	Screencastify LLC	1,108.80				
251	Searcy Medical Solutions, Inc	1,950.00				
252	Sherpa Learning, LLC	1,426.00				
253	Sideline Power	2,315.00				
254	Sign Artist Inc.	2,252.49				
255	Simmons Athletic Fund	1,525.00				
256	SmartDraw Software, LLC	1,995.00				
257	Snyder, Carrie A	1,948.39				
258	Social Thinking	1,281.76				
259	Sroka, James C	1,496.74				
260	Stear Erin	1,800.00				
261	Stein, Scarlott A	1,852.00				
262	Stellman, Theresa M	1,080.00				
263	STEM Supplies	1,092.12				
264	STEMfinity LLC	2,450.73				
265	Stephen D Beck	1,150.00				
266	STORM SCIENCE	1,250.00				
267	Stromsta, Lucy	1,358.17				
268	SUCCESS BY DESIGN, INC.	2,181.78				
269	Susan K. Wolf	2,106.25				
270	Swanson, Wesley A	1,046.48				
271	Sweet Ride	1,760.00				
272	SWWC SERVICE COOPERATIVE	1,254.00				
273	Taylor, Michelle C	1,080.00				
274	Tennis Ballerz Corporation	1,128.00				
275	The Cedarstream Company, Inc.	1,945.50				
276	THE CLEAR ALTERNATIVE, INC.	1,404.10				
277	The Fiesta Pros LLC	2,000.00				
278	Three Fires Council, BSA	1,000.00				
279	Toolbox Project PBLLC	1,868.90				
280	Torres Muro, Sylvia D.	1,800.00				
281	TROPHIES BY GEORGE	1,590.23				
282	Tyler Business Forms	1,976.27				
283	Tyler Technologies	1,020.00				
284	UNIVERSITY OF ILLINOIS URBANA-CHAM	1,300.00				
285	Valerio, Jaquelin	1,080.00				
286	Veterans Smile Program	1,425.00				
287	Village of Montgomery	1,983.87				
288	VISUAL IMAGE PHOTOGRAPHY, INC	1,220.00				
289	VT Services Inc	2,125.00				
290	Wallwisher, Inc.	1,000.00				
291	Wargo, William W	1,775.09				
292	Washington Middle School	1,575.00				
293	Weber, Mark	1,008.74				
294	Weintraub, Julie M	1,227.00				

	A	B	C	D	E	F
295	Wheaton North H.S.	1,720.00				
296	Wheel of Wisdom	1,795.00				
297	Whildin, Susan N	1,462.50				
298	White, James D	1,260.00				
299	Wilkens Foodservice, Inc.	1,476.35				
300	Winders, Brian T	1,800.00				
301	Winz, Bridget J	1,080.00				
302	WorldStrides	1,240.00				
303	Yingst, Nicole C	1,015.38				
304	ZOUNDS ENTERTAINMENT	1,350.00				

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Contract Guidance			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
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:			40
25	2. Total value of all contracts awarded:			\$16,215,091.33
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			9
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			\$2,768,640.13