

	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>Yorkville CUSD 115</u>				DISTRICT TYPE													
11	RCDT NUMBER:				<u>24-047-1150-26</u>				Elementary ☐													
12	ADDRESS:				<u>800 Game Farm rd. Yorkville, IL 60560 1499</u>				High School ☐													
13	COUNTY:				<u>Kane/Kendall</u>				Unit ☒													
14	NAME OF NEWSPAPER WHERE PUBLISHED:				<u>The Kendall County Record</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 of																					
18	the School Code no later than December 1. (Put "X" in blue box if yes.)																					
19																						
20																						
21	<table border="1"><tr><td>SIZE OF DISTRICT IN SQUARE MILES</td><td>85</td></tr><tr><td>NUMBER OF ATTENDANCE CENTERS</td><td>10</td></tr></table>										SIZE OF DISTRICT IN SQUARE MILES	85	NUMBER OF ATTENDANCE CENTERS	10								
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22																						
23																						
24	<table border="1"><tr><td colspan="2">NUMBER OF CERTIFICATED EMPLOYEES</td></tr><tr><td>FULL-TIME</td><td>667</td></tr><tr><td>PART-TIME</td><td>11</td></tr><tr><td colspan="2">NUMBER OF NON-CERTIFICATED EMPLOYEES</td></tr><tr><td>FULL-TIME</td><td>408</td></tr><tr><td>PART-TIME</td><td>61</td></tr></table>										NUMBER OF CERTIFICATED EMPLOYEES		FULL-TIME	667	PART-TIME	11	NUMBER OF NON-CERTIFICATED EMPLOYEES		FULL-TIME	408	PART-TIME	61
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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 and																					
42	Section 10-20.44 of the School Code.																					
43																						
44	Annual Statement of Affairs Instructions																					
45																						
46																						
47	Form 50-37 08/25																					

TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.807150
OPERATIONS & MAINTENANCE	0.652660
BOND & INTEREST	0.679860
TRANSPORTATION	0.155400
MUNICIPAL RETIREMENT	0.087410
SOCIAL SECURITY	0.108780
WORKING CASH	0.000390
FIRE PREVENTION & SAFETY	0.000630
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.691510
LEASING	0.000000
OTHER	
OTHER	

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
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		Lutkus, Jack Nicholas	Mikuta, Kristin Joy	Luna, Maribel	Thoms, Jennifer Lynn	
6		Diaz, Gabriela	Salinas, Amanda Candice	Delaney, Brandi Leigh	Millhouse, Carol Lynn	
7		Hohnke, Fred C III	Campbell, Charles T	Gorges, Sarah M	Varee, Jill Christine	
8		Reyes, Jennifer Rebecca	McClarren, Dina M	Geiger, Daniel Patrick	Houlne, Tyra	
9		Gonzales, Sydney	Mercado, Roy D	Wagner, Elise Marie	Cox, Roger Lee	
10		Baum, Brittany Lee	Rowe, Corrine Nicole	Weis, Paul F	Viscogliosi, Corinne Anne	
11		Neel, Katherine Anne Marie	Woods, Sean Christopher	OConnor, Meghan Marie	Tyler, Ryan Scott	
12		Crittenden, Patrick Charles	Polonus, Jacob Robert	Robbins, Timothy E	Klebenow, Sheryl Janeen	
13		Deane, Heather Lynn	Woods, Daniel Jeffery	Roe, Danna L	Damian, Brian Patrick	
14		Seggebruch, Devyn Layne	Goss, Allan R	Palacios, Eva E	Carrera, Elidia H	
15		Urbina, Cecilia Nava	Dolman, Jackie Kristian	Elliott, Karley Beth	Hester, Diana L	
16		Quintana, Vanessa Montejano	Murray, Brian Douglas	Schultz, Daniel Wayne	Waynauskas, Amanda Lynn	
17		Uhlenhopp, Maribeth Lynn	Barraza, Yolanda	Barbanente, Laura Marie	Davis, Catherine Renee	
18		Liaromatis, Jennifer J	Preiss, Elva Juanita	McDowell, Akbinder	Yodelis, David Joseph	
19		Krumme, Julie A	Cantu, Ashley Marie	Grimaldi, Joseph Angelo	Leppert, Judd Ryan	
20		Nash, Olivia Loraine	Lazarit, Gladis	Vilasak, Phayvanh	Edwards, Jerry B	
21		Wayne, Heather Lynn	Bauter, Caelan Andrew	Laurich, Julie Lynn	DiVerde, Heather Louise	
22		Wedeen, Teresa Renee	Rosales, Manuela	Garcia, Krista Jill	Dempsey, Stephanie Marie	
23		Long, Daniel P	Golbeck, James	Wetterman, Taeopae	Ringelestein, Donald Arie	
24		Grommes, Nannette L	Durbin, James J JR	Kuklok, Germain JR		
25		Hernandez, Beverly Kay	MedinadeMendez, Maria Lourdes	Yodelis, Steven Blaine		
26		Craze, Francesca Pia	Perry, Susana Soto	Thieme, Lee D		
27		Stepien, Kristen Anne	Lobdell, Sylvia	Delgado, Andrea Lynne		
28		Contreras, Karina	Warren, Taylor Sue	Anderson, Samuel R		
29		Scholz, Kayleann April	Wickens, Timothy Lee	Larson, Jill Katherine		
30		Ylinen, Elizabeth	Bektesoski, Musli	Georgopoulos, Kelsey Kristine		
31		Beck, Stephanie B	Nunez Zaldivar, Rebeca	Hill, David Edward		
32		Mockaitis, Megan P	Castro, Maria	Addis, Laura Leigh		
33		St Germain, Laurene M	Dickson, Jennifer Lee	Davis, Veronica L		
34		Sprinkle, James Edward II	Rodriguez, Alberto	Gervais, Ruth Rosanna		
35		Brady, Terri Lynn	Harrison, Frederick			
36		Partida, Venessia	Kurtz-Forbes, Sylvia Lynn			
37		Scioli, Joseph Dominic	Oberfranc, Alex Joseph			
38		Brosi, Scott William	Paxton, Paula Annette			
39		Davey, Jessica Lannelle	Jimenez Maldonado, Morgan			
40		Gonzalez, Elida A	Arch, Trisha Ann			
41		DeBruycker, Jenna Marie	Wehrli, Catherine L			
42		Harrison, Emma	Schiltz, Diane Lynn			
43		Everett, Jeffrey	Dryden, Jennifer Leigh			

	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		Roundstone Native Seed, LLC	\$ 2,537.32		Austins Violin Shop	\$ 13,357.07	
6		Castle Sports	\$ 2,569.20		Northern IL University	\$ 13,600.00	
7		Minooka Community High School Dist 111	\$ 2,580.00		Correct Monitoring Services	\$ 13,800.00	
8		Tresona Multimedia, LLC	\$ 2,600.00		IASB	\$ 13,806.00	
9		Educational Products Inc	\$ 2,610.00		Apple Inc	\$ 13,878.00	
10		Bristol Kendall Fire Protection District	\$ 2,615.00		Amperage Electrical Supply Inc	\$ 13,992.00	
11		Team Fitz Graphics, LLC	\$ 2,623.00		Indian Prairie CUSD 204	\$ 14,045.70	
12		Tyler Business Forms	\$ 2,645.40		Trane U.S. Inc.	\$ 14,133.00	
13		Wood-Davis, Marguerite	\$ 2,656.56		Midwest Scoreboards, LLC	\$ 14,210.00	
14		Garland/DBS, Inc.	\$ 2,678.00		Paramount Arts Centre	\$ 14,291.75	
15		PTC Wizard	\$ 2,700.00		Mac Gill School Nurse Supplies	\$ 14,292.08	
16		State Fire Marshal, The	\$ 2,760.00		Screencastify, LLC	\$ 14,420.00	
17		ProPac, Inc.	\$ 2,763.66		Xperience Cheer LLC	\$ 14,420.00	
18		Pasco Scientific	\$ 2,784.00		Empower Health Services	\$ 14,658.00	
19		Popcorn Store, The	\$ 2,794.50		B&H Photo Video	\$ 14,703.64	
20		Kendall Co. Forest Preserve Dist.	\$ 2,805.00		Walsworth Publishing Company	\$ 14,739.26	
21		Bureau of Education & Research	\$ 2,860.00		Reinders, Inc.	\$ 14,787.74	
22		Arbor Scientific	\$ 2,870.08		Cal's Angels	\$ 14,800.57	
23		406tees	\$ 2,910.51		Warehouse Direct	\$ 14,953.20	
24		EDpuzzle, Inc.	\$ 2,940.00		United States Postal Service	\$ 15,073.00	
25		DeKane Equipment Corp	\$ 2,949.02		KnowBe4, Inc.	\$ 15,305.29	
26		The Fun Ones Moonjump, Inc	\$ 2,952.25		Yorkville Music Boosters	\$ 15,308.81	
27		Entourage Management	\$ 2,966.03		Becker Pumps Corporation	\$ 15,569.52	
28		Anderson's Books, Inc.	\$ 2,996.42		Kaplan Early Learning Company	\$ 15,975.09	
29		Transition Curriculum Inc.	\$ 3,000.00		Riverside Assessments, LLC	\$ 16,075.00	
30		Adaptive Star Mobility Inc.	\$ 3,000.98		ClientFirst Consulting Group, LLC	\$ 16,228.75	
31		JAMF Holdings, Inc. & Subsidiaries	\$ 3,037.25		Lakeshore Learning	\$ 16,745.55	
32		National Council of Teachers of Math	\$ 3,045.00		Volkwein Bros. Inc.	\$ 17,292.50	
33		EPS - S.P.I.R.E.	\$ 3,045.13		Wayside Publishing	\$ 17,327.25	
34		ALP, Inc.	\$ 3,067.94		Sunbelt Rentals	\$ 17,917.35	
35		Fleck, Jaclyn	\$ 3,150.00		String Works, Inc.	\$ 17,939.42	
36		Quadiant Leasing USA, Inc.	\$ 3,157.68		Baycom Inc	\$ 18,080.00	
37		Illinois Prep Top Timing	\$ 3,175.00		Pierce, Leon	\$ 18,143.17	
38		Galan, Raquel	\$ 3,200.00		Thrush Sanitation Serv. Inc	\$ 18,652.50	
39		Stukent, Inc	\$ 3,200.00		National Sports Nets, LLC	\$ 18,910.00	
40		Midwest Principals' Center	\$ 3,231.00		CJK Masonry Inc.	\$ 19,076.38	
41		MAT-TECH LLC	\$ 3,235.77		Curriculum Associates, LLC	\$ 19,180.05	
42		Anderson's	\$ 3,242.77		Amita GlenOaks School - West Campus	\$ 19,402.20	
43		Dance Party DJ's	\$ 3,250.00		Scholastic Book Fairs - 4	\$ 19,567.18	
44		Concord Theatricals Corp	\$ 3,266.17		CRX International	\$ 19,612.00	
45		Worthington Direct Holdings, LLC	\$ 3,284.76		Transfinder Corporation	\$ 19,860.00	
46		Glory Days Inc.	\$ 3,300.00		Logo Shirt Factory, The	\$ 19,871.05	
47		Troy Cummings Studio	\$ 3,305.95		Community Products, LLC	\$ 20,744.50	
48		Schools In	\$ 3,338.84		CTS of Illinois, Inc.	\$ 20,799.32	
49		Batavia High School	\$ 3,345.00		Follett Content Solutions, LLC	\$ 20,802.29	

	A	B	C	D	E	F	G
50		Yorkville Glass & Mirror	\$ 3,365.00		Brokers Risk Placement Service	\$ 20,981.20	
51		THIRTY4 Apparel LLC	\$ 3,391.00		Employee Benefits Corporation	\$ 21,173.08	
52		Compass Health Center Oakbrook PLLC	\$ 3,440.00		Acacia Academy	\$ 21,224.84	
53		Corwin	\$ 3,440.73		Hawthorn Associates of Lake County LLC	\$ 21,356.15	
54		Realityworks, Inc.	\$ 3,462.63		Learn Well	\$ 21,670.98	
55		Illinois School Services Inc	\$ 3,485.00		Asset Control Solutions, Inc.	\$ 21,800.00	
56		IESA	\$ 3,505.00		BrainPOP LLC	\$ 22,312.00	
57		Tee Jay Service Company, Inc.	\$ 3,510.00		E.T. Paddock Enterprises, Inc.	\$ 22,472.00	
58		Raptor Technologies LLC	\$ 3,535.00		Art Of Problem Solving	\$ 22,506.50	
59		C & C Studios, Inc.	\$ 3,600.00		Konica Minolta Business	\$ 22,599.00	
60		Premier Mailing & Printing	\$ 3,611.00		Panorama Education, Inc.	\$ 23,033.00	
61		Benson Electrical Contracting, Inc.	\$ 3,664.00		Kreativ Edge	\$ 23,064.60	
62		Aurora Sign Company	\$ 3,708.00		Peerless Network, Inc.	\$ 23,078.68	
63		Waterboy Sports LLC	\$ 3,745.00		School Outfitters, LLC	\$ 23,244.01	
64		connecthub.io LLC	\$ 3,780.00		Dell Marketing L.P.	\$ 23,447.17	
65		Show Your Logo	\$ 3,786.04		Correct Electric Inc	\$ 23,451.41	
66		Texthelp, Inc.	\$ 3,803.63		Mutual Ground, Inc.	\$ 23,460.00	
67		E3 Diagnostics	\$ 3,864.00		Incident IQ, LLC	\$ 23,512.97	
68		Yorkville Activities	\$ 3,886.00		Bedford Freeman & Worth Publishing Group	\$ 23,781.06	
69		SpyGlass Group, The LLC	\$ 3,903.24		Sherwin-Williams Co., The	\$ 23,878.44	
70		Top Youth Speakers	\$ 3,980.00		Sideline Interactive LLC	\$ 23,888.00	
71		Ready Refresh by Nestle	\$ 3,982.68		Print Source Graphics	\$ 24,049.96	
72		Southpaw Enterprises, Inc.	\$ 3,984.19		Public Consulting Group, Inc.	\$ 24,575.97	
73		Zimmerman, Joyce M.	\$ 3,995.00		GoGuardian	\$ 24,900.00	
74		Brummel, Kevin or Lori	\$ 4,000.00		Crisis Prevention Institute	\$ 25,023.00	
75		World Book, Inc.	\$ 4,004.12		Kendall County Fence	\$ 26,115.75	
76		Hobart Service	\$ 4,016.84		McGraw-Hill School Education Holdings	\$ 26,559.60	
77		Kendall County Collector	\$ 4,030.08		R B Crowther Roofing Company	\$ 27,495.00	
78		Shazam Racing	\$ 4,091.35		Samson Equipment, Inc.	\$ 28,055.93	
79		COR Advantage	\$ 4,111.25		Waubonsee Community College	\$ 29,244.00	
80		MobyMax Education, LLC	\$ 4,116.00		Mystery Science Inc.	\$ 29,295.00	
81		SHAR School Sales	\$ 4,157.17		Larson Company	\$ 29,302.01	
82		Education Week	\$ 4,200.00		Aya Healthcare, Inc	\$ 29,542.50	
83		Blick Art Materials	\$ 4,237.10		Finalsite	\$ 29,647.00	
84		Fox Valley Sand Blasting Inc.	\$ 4,248.00		GlenOaks Therapeutic Day School	\$ 30,201.76	
85		Smith, Brad	\$ 4,250.00		Jensen Land Services	\$ 30,328.21	
86		West Aurora School District 129	\$ 4,270.16		Change Academy at Lake of the Ozarks LLC	\$ 31,094.55	
87		ABDO Publishing Company	\$ 4,293.30		BP	\$ 31,826.73	
88		Estrellita, Inc.	\$ 4,295.82		Datamation Imaging Services	\$ 32,182.20	
89		LUDA	\$ 4,323.00		SchoolLinks, Inc.	\$ 32,604.00	
90		Family First Behavior Consultants, Inc.	\$ 4,325.00		Viper Lift Trucks	\$ 32,843.00	
91		Burks Bros Drywall Inc	\$ 4,350.00		MyBasePay USA LLC	\$ 33,589.95	
92		RobotLAB, Inc.	\$ 4,350.00		Edinumen USA	\$ 33,595.80	
93		ILMEA	\$ 4,371.25		Naperville Psychiatric Ventures	\$ 34,070.40	
94		District Management Group, LLC	\$ 4,500.00		R.W.S. Inc.	\$ 34,998.00	
95		Marquardt School District 15	\$ 4,572.75		Ottawa Elementary School District 141	\$ 35,000.00	
96		Fitness Mechanic, The	\$ 4,674.00		Gaggle.Net, Inc.	\$ 35,062.50	
97		Show On The Road Productions Inc.	\$ 4,695.00		ZSN Systems & Solutions LLC	\$ 35,913.04	
98		Demco, Inc.	\$ 4,713.25		Renaissance Learning Inc.	\$ 35,927.40	

	A	B	C	D	E	F	G
99		CJGA	\$ 4,733.67		Catalyst for Educational Change	\$ 36,090.60	
100		Nfinity Athletic Corp	\$ 4,757.61		Midwest Environmental Consulting Service	\$ 36,870.00	
101		Central States Bus Sales Inc	\$ 4,784.28		RSP & Associates LLC	\$ 38,600.00	
102		Hand2Mind	\$ 4,797.49		Runco Office Supply & Equipment	\$ 38,911.45	
103		Signfx	\$ 4,824.00		Cengage Learning	\$ 39,328.61	
104		Live Laugh Photograph	\$ 4,855.00		Humanex Ventures LLC	\$ 39,720.00	
105		Albourn Translation Services	\$ 4,865.40		Committee For Children	\$ 40,068.00	
106		Jets Design Shop	\$ 4,876.00		AMN Healthcare Allied Inc	\$ 40,131.00	
107		Flatso's Tire Shop Inc	\$ 4,890.57		DVM Insurance Agency	\$ 40,163.12	
108		Flinn Scientific Inc.	\$ 4,896.41		Tuff Shed Inc.	\$ 41,840.55	
109		Trihex Athletic Apparel LLC	\$ 4,929.00		Unimed Corp.	\$ 42,401.98	
110		Learning A-Z	\$ 4,960.00		Stalker Sports Floors	\$ 42,675.00	
111		Universal Dance Association	\$ 4,976.00		Prescott Brothers, Inc.	\$ 42,756.00	
112		IHSA	\$ 4,981.34		NCS Pearson, Inc	\$ 43,470.57	
113		Terry L & Janice M Elkins 2000 Irrv Gran	\$ 4,995.26		Ground Effects Inc	\$ 43,632.89	
114		Gold Medal Products	\$ 5,038.78		Kendall County Outdoor Education Center	\$ 43,642.41	
115		Learning Forward	\$ 5,100.00		Constellation Telecom LLC	\$ 44,247.51	
116		School Datebooks, Inc.	\$ 5,136.88		ACT Education Corp.	\$ 44,745.00	
117		Wilson Language Training	\$ 5,157.00		Yorkville-Bristol Sanitary District	\$ 46,376.00	
118		C.A. Short Company	\$ 5,282.02		Stevens	\$ 46,653.18	
119		United Cerebral Palsy Sequin of Grtr Chi	\$ 5,362.81		Instructure, Inc.	\$ 47,697.91	
120		Go For It Sports LLC	\$ 5,378.00		Globalindustrial.com	\$ 47,910.79	
121		Lingo Telecom, LLC	\$ 5,422.75		Fox Tech Academy	\$ 48,518.11	
122		Waste Management of Illinois, Inc.	\$ 5,430.00		G.A.G. Industries	\$ 48,802.11	
123		G&O Thermal Supply Company	\$ 5,468.91		Ashton Place	\$ 49,604.42	
124		Mandin, Christina	\$ 5,487.00		Darcy Chevrolet	\$ 50,000.00	
125		Oosterbaan Scaffolding Company	\$ 5,530.00		Elevation Healthcare LLC	\$ 51,261.00	
126		West Music	\$ 5,549.80		Menta Academy Plainfield	\$ 51,441.25	
127		IMSA	\$ 5,760.00		AGParts Worldwide, Inc.	\$ 52,901.60	
128		D.H. Pace Company, Inc.	\$ 5,762.00		Grainco FS Inc.	\$ 52,943.71	
129		Fox Metro Water Reclamation Dist	\$ 5,822.22		GCG Financial Inc	\$ 54,480.00	
130		Balloons by Tommy, LLC	\$ 5,854.00		Janco Supply Inc	\$ 54,548.00	
131		Team Eagle Packaging Systems	\$ 5,980.76		TriMark Marlinn LLC	\$ 55,552.10	
132		Candor Health Education	\$ 5,995.00		Eagle Concrete, Inc.	\$ 56,350.00	
133		First	\$ 6,000.00		Chicago Autism Academy Inc	\$ 56,813.52	
134		Shaw Media	\$ 6,011.52		Lexia Learning Systems LLC	\$ 57,750.00	
135		Sta-Kleen Inc	\$ 6,040.00		Discovery Education, Inc.	\$ 58,570.75	
136		Rohr, Nathaniel	\$ 6,095.00		Little Friends	\$ 58,721.20	
137		Blackberry Oaks Golf Course	\$ 6,220.00		Innovations Academy	\$ 59,101.03	
138		Verizon Communications Inc.	\$ 6,289.49		Bridge Your Voice PLLC	\$ 62,700.00	
139		Shell Fleet Plus	\$ 6,440.58		Project Lead the Way Inc	\$ 63,571.30	
140		Thomson Reuters - West Publishing Corp.	\$ 6,581.48		NWEA	\$ 63,700.00	
141		Overdrive Inc.	\$ 6,608.71		Integrated Control Technologies LLC	\$ 63,815.00	
142		Chicago Symphony Orchestra	\$ 6,624.00		Teachers' Curriculum Institute (TCI)	\$ 64,986.00	
143		Yorkville Auto Body Inc	\$ 6,628.04		RennerBrown Professional Services, Inc.	\$ 66,232.50	
144		Math and Movement	\$ 6,639.85		Verizon Wireless	\$ 68,588.60	
145		Willett, Karla	\$ 6,650.00		VSP (IL)	\$ 69,062.67	
146		Grainger	\$ 6,778.59		National Business Furniture LLC	\$ 69,360.54	
147		Kinsels Collision Center	\$ 6,848.57		Perfection Window Films	\$ 70,515.00	

	A	B	C	D	E	F	G
148		Varsity Spirit Fashion	\$ 6,893.50		Marino Lawn Management Inc.	\$ 74,436.00	
149		Really Great Reading Company, LLC	\$ 7,035.60		United City of Yorkville	\$ 75,111.10	
150		Grundy County Special Education Coop.	\$ 7,095.80		R. J. Kuhn	\$ 76,097.94	
151		Second Chance Cardiac Solutions Inc	\$ 7,150.18		ArbiterSports LLC	\$ 76,625.00	
152		Neff Company, The	\$ 7,152.28		Heartland Business Systems, LLC	\$ 78,746.69	
153		Bulk Bookstore	\$ 7,225.05		Menards	\$ 79,762.69	
154		Orisek, Martin G.	\$ 7,255.00		Skatetime School Programs Inc	\$ 80,527.50	
155		Quinlan & Fabish Music Company	\$ 7,292.90		Coffman Truck Sales Inc.	\$ 80,581.98	
156		Yorkville Pinz	\$ 7,316.00		Honeywell International Inc	\$ 85,674.08	
157		Scholastic Inc	\$ 7,548.46		ECRA Group Incorporated	\$ 86,221.00	
158		Tobii Dynavox	\$ 7,611.75		Groot, Inc.	\$ 91,453.62	
159		G-Force Labels & Printing	\$ 7,634.15		Able Academy	\$ 92,134.58	
160		Zaner-Bloser, Inc.	\$ 7,638.18		College Board, The	\$ 92,913.74	
161		Lively Minds Institute	\$ 7,745.00		Eccezion, Ltd.	\$ 94,200.00	
162		Whitetail Ridge Golf Club LLC	\$ 7,777.24		Marcelo, Elpidio	\$ 95,475.00	
163		Siteimprove, Inc.	\$ 7,881.24		Applied Mechanical Sales, Inc.	\$ 96,127.50	
164		National Seating & Mobility Inc	\$ 7,887.20		CORE Academy	\$ 101,178.15	
165		ILLCO, Inc.	\$ 7,924.17		Frontline Technologies Group, LLC	\$ 102,215.52	
166		CivicPlus, LLC	\$ 7,924.77		Summit School	\$ 102,579.88	
167		Stephenson Custom Case Co	\$ 7,994.98		Ellmans Music Center	\$ 104,724.86	
168		WSPY	\$ 7,996.00		Soaring Eagle Academy, Inc.	\$ 107,029.29	
169		Bjork Consulting	\$ 8,000.00		Marklund Children's Home	\$ 107,207.40	
170		Playground Guardian LLC	\$ 8,000.00		Aurora University	\$ 114,780.00	
171		IASA	\$ 8,013.75		Nicor Gas	\$ 115,781.76	
172		NJR Services LLC	\$ 8,080.00		Consolidated Flooring of Chicago LLC	\$ 118,073.33	
173		Great Lakes Plumbing and Heating Company	\$ 8,321.00		Aurora Naper Transportation, Inc.	\$ 118,847.50	
174		Meal Magic	\$ 8,345.00		Tyler Technologies Inc.	\$ 119,250.60	
175		M-F Athletic Co., Inc.	\$ 8,354.00		Neuco Inc.	\$ 121,003.53	
176		School Health Corporation	\$ 8,421.27		Office Depot	\$ 127,271.53	
177		Regional Truck Equipment	\$ 8,506.00		PASEC	\$ 128,600.50	
178		Palmer Hamilton LLC	\$ 8,720.55		Northwest Suburban Special Education Org	\$ 130,541.04	
179		LEGO Brand Retail, Inc.	\$ 8,798.90		Sunbelt Staffing, LLC	\$ 138,430.00	
180		Midas Auto Service Experts	\$ 8,825.69		Athena Energy Services Holdings, LLC	\$ 141,017.93	
181		Ozark Pizza Company LLC	\$ 8,892.71		Illinois School District Agency	\$ 148,272.00	
182		Walmart Community/RFCSLLC	\$ 8,957.71		MetroNet Holdings, LLC	\$ 149,168.57	
183		Typing.com LLC	\$ 8,970.00		Langston Pediatric Therapy	\$ 157,723.00	
184		Riddell All American Sports, Inc.	\$ 9,018.90		TK Elevator Corporation	\$ 160,513.22	
185		Platt Electric, Inc.	\$ 9,295.00		Kath, Christine N.	\$ 161,168.00	
186		Correct Digital Displays, Inc.	\$ 9,341.00		Edupoint Educational Systems	\$ 167,282.00	
187		Diligent Corporation	\$ 9,360.00		4 Seasons Landscaping Plus	\$ 195,638.00	
188		Underwood Distributing Co.	\$ 9,447.00		Hodges Loizzi Eisenhammer Rodick & Kohn	\$ 205,132.09	
189		KLA Productions Inc.	\$ 9,648.00		Dearborn Life Insurance Company	\$ 210,360.43	
190		Kendall Printing	\$ 9,700.35		Gordon Flesch Company Inc	\$ 212,309.94	
191		Advantage Network Inc	\$ 9,733.31		Lynne-Guistics, Inc.	\$ 212,847.50	
192		Nearpod Inc.	\$ 9,800.00		Artlip and Sons	\$ 214,382.27	
193		StormWind, LLC	\$ 9,800.00		Studio GC, Inc.	\$ 224,734.80	
194		Herff Jones Inc	\$ 9,810.20		PlayCore Wisconsin Inc	\$ 239,749.15	
195		Illinois State Police	\$ 9,891.25		Camelot Therapeutic Schools, LLC	\$ 240,502.32	
196		EOSullivan Consulting LLC	\$ 10,000.00		Oswego School District 308	\$ 246,407.93	

	A	B	C	D	E	F	G
197		FRSecure LLC	\$ 10,000.00		BSN Sports, LLC	\$ 263,532.06	
198		Southwest Prairie Conference	\$ 10,000.00		Parkland Preparatory Academy, Inc.	\$ 287,015.31	
199		Team Reil, Inc	\$ 10,092.00		Guiding Light Autism Academy	\$ 326,006.29	
200		DeAno, Christina M.	\$ 10,100.00		Houghton Mifflin Harcourt Publishing Co.	\$ 358,343.57	
201		Yorkville Napa Auto Parts	\$ 10,105.18		Giant Steps	\$ 421,822.60	
202		School Specialty, LLC	\$ 10,114.39		Expert Chemical & Supply, Inc.	\$ 429,339.01	
203		n2y, LLC	\$ 10,428.65		S.E.A.L. South, Inc.	\$ 436,355.92	
204		IXL Learning	\$ 10,537.50		ITR Systems	\$ 437,886.47	
205		Fund Star, Inc.	\$ 10,560.00		Center for Psychological Services	\$ 442,212.50	
206		Reed Machinery & Transportation Co Inc	\$ 10,600.00		Savvas Learning Company LLC	\$ 445,611.97	
207		Williams Crow, Inc.	\$ 10,630.00		Benchmark Education Company	\$ 485,323.00	
208		EMIT Learning LLC	\$ 10,649.50		Amazon Capital Services	\$ 492,049.63	
209		Zoom Video Communications, Inc.	\$ 10,651.85		AI Warren Oil Co., Inc.	\$ 531,461.01	
210		Barco Products, LLC	\$ 10,762.75		Denler, Inc.	\$ 565,467.91	
211		LegalShield	\$ 11,261.50		Turning Pointe Autism Foundation	\$ 583,564.88	
212		Capstone Classroom	\$ 11,394.00		Maxim Healthcare Services Holdings, Inc.	\$ 703,771.31	
213		Rosati's Pizza	\$ 11,575.46		Indian Valley Voc. Center	\$ 733,696.82	
214		LeCuyer Painting and Decorating Inc	\$ 11,600.00		Delta Dental of Illinois	\$ 775,321.01	
215		Dope Pepper Design	\$ 11,608.00		First National Bank Omaha	\$ 846,527.25	
216		Brian Feltes & Assoc. Inc	\$ 11,785.00		PaveConnect Logistics, LLC	\$ 891,416.78	
217		Global Water Technology, Inc.	\$ 11,963.60		Workers Compensation	\$ 905,786.00	
218		I.D.E.S.	\$ 11,997.00		Bear Construction Company	\$ 1,155,649.41	
219		United Septic, Inc.	\$ 12,025.00		CDW Government Inc.	\$ 1,526,217.06	
220		Math Stackers, Inc.	\$ 12,071.00		Vistra Intermediate Company, LLC	\$ 1,618,872.68	
221		Sertoma Speech and Hearing Center	\$ 12,111.32		UMB Bank	\$ 2,085,818.00	
222		Heritage-Crystal Clean, LLC	\$ 12,174.89		Whitsons Nutrition, LLC	\$ 2,385,639.84	
223		Agile Sport Technologies	\$ 12,500.00		Amalgamated Bank Of Chicago	\$ 6,523,675.00	
224		Crisis Go, Inc.	\$ 12,500.00		Septran Inc.	\$ 10,394,505.75	
225		Data Recognition Corporation	\$ 13,000.15		Healthcare Service Corp.	\$ 12,612,910.74	
226		VEX Robotics, Inc.	\$ 13,101.94				
227		Goodeill Holdings, Inc.	\$ 13,128.75				
228		Bridges for Language Training & Staffing	\$ 13,135.73				
229		Kustom US, Inc.	\$ 13,136.40				

	A	B	C	D	E	F	G
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$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		Balfour Campus Supply, LLC	\$1,005.00		Andrew H.S. Music Parent Association	\$ 1,650.00	
6		Sway Medical Inc	\$1,046.50		Crick Software, Inc.	\$ 1,650.00	
7		Lowry, Tim Lee	\$1,050.00		Genserve LLC	\$ 1,670.00	
8		Great Lakes Kwik Space	\$1,077.00		VIP Photo Booth	\$ 1,675.00	
9		Jim Gill, Inc.	\$1,100.00		Vista Higher Learning, Inc.	\$ 1,681.02	
10		Lincoln-Way Community H.S. District 210	\$1,100.00		Cougars Baseball Partnership	\$ 1,692.00	
11		Midwest Clinic, The	\$1,100.00		ACES PTO	\$ 1,698.00	
12		Glenbard Township High School Dist. 87	\$1,124.00		Enchanted Castle	\$ 1,720.93	
13		Elevator Inspection Service Company	\$1,125.00		Sportsfields Inc.	\$ 1,735.00	
14		Illinois Principals Association	\$1,128.00		MTI	\$ 1,739.00	
15		Kids and Caffeine	\$1,134.00		Cornell, Dewey G.	\$ 1,750.00	
16		MKA Sports Huddle, Inc	\$1,155.00		FlightScope Golf LLC	\$ 1,758.60	
17		Spirit Products, Inc.	\$1,166.66		No Tears Learning Inc.	\$ 1,771.33	
18		Oswego East High School	\$1,175.00		Geneva High School	\$ 1,775.00	
19		Solve-it! Companies LLC	\$1,191.90		EBSCO Industries, Inc.	\$ 1,795.00	
20		Kaneland Harter Middle School	\$1,200.00		Illinois Communications Sales, Inc.	\$ 1,800.00	
21		Schmidt Engineering, Inc.	\$1,200.00		Grammarly, Inc.	\$ 1,800.75	
22		TRX Training	\$1,217.98		Maharam	\$ 1,812.63	
23		Kaneland High School	\$1,218.05		Yabla Inc.	\$ 1,815.81	
24		Social Thinking	\$1,221.82		Romeoville High School	\$ 1,824.00	
25		Dutek Hose Center	\$1,227.50		Hinsdale South High School	\$ 1,825.00	
26		Sico	\$1,235.55		Illinois State University - Conferences	\$ 1,840.00	
27		Yorkville Ace & Radio Shack	\$1,237.24		Sprout Educational Services P.C.	\$ 1,854.16	
28		Musicians Friend	\$1,242.75		Inclusive TLC Special Needs	\$ 1,860.00	
29		Hanes Geo Components	\$1,247.00		Naper Settlement	\$ 1,864.00	
30		Marberry Cleaners	\$1,247.90		Forest Printing Company	\$ 1,897.96	
31		Barnes & Noble Booksellers, Inc.	\$1,250.80		Valley Athletic Field Solutions, Inc.	\$ 1,907.99	
32		Lulo Libros Inc.	\$1,279.56		Anderson Lock	\$ 1,914.80	
33		Fox Valley Family YMCA	\$1,300.00		BPAC	\$ 1,944.76	
34		Plainfield Central High School	\$1,321.00		Downers Grove South High School	\$ 1,950.00	
35		Vanderbilt Music Company, Inc.	\$1,327.19		Billstay Corp.	\$ 1,960.00	
36		Coca-Cola Bottling Co.	\$1,339.99		VT Services	\$ 1,980.00	
37		Game Show Gurus	\$1,350.00		The Breast Cancer Research Foundation In	\$ 2,000.00	
38		Illinois VB Camps	\$1,350.00		Accucut	\$ 2,005.00	
39		Wheaton Warrenville South High School	\$1,350.00		Fun and Function	\$ 2,061.01	
40		Edward Hospital Training Center	\$1,368.75		Scholastic Magazines	\$ 2,074.44	
41		J3 Events, Inc.	\$1,422.75		Language Testing International, Inc.	\$ 2,110.00	
42		Eating Recovery Center	\$1,440.00		Plainfield South High School	\$ 2,141.33	
43		Global Compliance Network Inc	\$1,440.00		Rogue Fitness	\$ 2,195.00	
44		Oswego H. S. Band Boosters	\$1,460.00		Closing the Gap, Inc.	\$ 2,210.00	
45		Academic Therapy Publications	\$1,462.72		Oswego High School	\$ 2,245.00	
46		Allegiant Technology	\$1,466.37		ORIGO Education	\$ 2,248.02	
47		Cincinnati Life Insurance Co	\$1,500.00		Goldstar Printing Inc.	\$ 2,248.25	
48		PAES Productions, LLC	\$1,500.00		J.W. Pepper & Son Inc.	\$ 2,248.36	
49		Yorkville Flower Shop	\$1,500.00		DeKalb High School	\$ 2,250.00	

	A	B	C	D	E	F	G
50		Tapspace Publications, LLC	\$1,508.28		PMA Securities, LLC	\$ 2,250.00	
51		St. Charles East High School	\$1,525.00		Bannerville USA, Inc.	\$ 2,260.00	
52		Plainfield North High School	\$1,540.00		Mike & Denise's Pigeon Hill Diner Inc.	\$ 2,317.10	
53		ASCD_	\$1,590.00		Trophies By George	\$ 2,350.85	
54		Rehabmart, LLC	\$1,598.00		Litania Sports Group, Inc.	\$ 2,357.00	
55		Calico Cafe, LLC	\$1,599.00		John Deere Financial	\$ 2,399.60	
56		J&D Door Sales Inc	\$1,612.50		Leo's Trophies	\$ 2,418.17	
57		Continued.com, LLC	\$1,622.00		Baudville.com	\$ 2,426.01	
58		Airgas USA, LLC	\$1,632.50		JSTOR	\$ 2,436.00	
59		Inspiring Young Learners, LLC	\$1,648.25		TeamBuildR LLC	\$ 2,460.00	
60					Vernier Software & Technology	\$ 2,484.36	

	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:			89
25	2. Total value of all contracts awarded:			\$36,275,185.00
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	*If there are no contracts of this nature, please enter "0" in box to the right.			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	*If there are no contracts of this nature, please enter "0" in box to the right.			\$355,649.00