ILLINOIS STATE BOARD OF EDUCATION

School Business Services

217-785-8779

ANNUAL STATEMENT OF AFFAIRS

FISCAL YEAR ENDING: June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Lisle CUSD 202**
RCDT NUMBER:	**19-022-2020-26**
ADDRESS:	**925 Burlington Ave Lisle IL 60532**
COUNTY:	**DuPage**
NAME OF NEWSPAPER WHERE PUBLISHED:	**ISBE Waiver Approved 10/16/24**

DISTRICT TYPE	
Elementary	
High School	
Unit	X
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** X

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	3

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	170
PART-TIME	25
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	93
PART-TIME	76

TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.051900
OPERATIONS & MAINTENANCE	0.298300
BOND & INTEREST	0.181200
TRANSPORTATION	0.294700
MUNICIPAL RETIREMENT	0.047800
SOCIAL SECURITY	0.059700
WORKING CASH	0.000600
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000600
CAPITAL PROJECTS	4.460200
SPECIAL EDUCATION	0.715900
LEASING	0.000000
OTHER	0.000000
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, . Refer to Section 10-17 and Section 10-20.44 of the School Code.

Annual Statement of Affairs Instructions

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
Alexander, Jarvis Allen, Andre Anwar, Areeba Anwar, Kashaf Bailey, Charlotte Bakr, Nadera Balaban, Nicholas Bandzoumouna, Raymond Barr, Matthew Barrette, Michaela Benson, Mary Diane Bertino, Mia Breen, Jessica Buchholz, Thomas Buhnerkemper, Jamie Callaghan, Nicholas Caravello, Jennifer Carlson, Susan M Cassells, Haley Cervantes, Cristian Clemmons, Jamie Cremer, Eric Crespo, Jessica Culum, Kevin Czyl, Maureen Czyl, Matthew de Buhr, Ellie Dillard, Daniel Dineen-Hendricks, Kathleen Dodge, Cynthia Dooley, Tara Downs, Jakeda Drees, Kevin Ducharme, Janet Ebert, Martine Egert, Mackenzie Elting, Teresa Fiedler, Emily Fitzgerald, Brigid Fleischer, Daniel Flores, Paola Gallagher, Sean Gansberg, Michele Goldberg, Ashley Hall, Jacqueline Hamilton, Mary Pat Harrison, Kimberly Hazard, Jean Heneghan, Dipti Herrmann, Mary Jo Hill, Joshua Holub, Nicole Horvath, Frank Hritz, Sara Huba, Denise Irvine, Joshua Iwanski, Amy Joya-Reyes, Alejandro Kalis, Dawn Kashul, Cindy Keeling, Daniel Knaga, Drayea Kolacz, Jolanta Konior, Mandy Krause, Joseph Krestan, Kimberly Lemke, Nanette Lewis, Carrie Leyhane, James Li, Ang Liese, Brighton Lima, Valerie Litney, Payton Livolsi-Hudgens, Carmella Lopez, Angel Lortz, Philene Louis, Justin Mack, Rhiana Malinowski, Nicole Marino, Rod Marino, Diana Marriner, Carmen Masa, Janelle Metoyer, Marielle Miller, Derek Mrozek, Grace Nushi, Meri O'Connell, Jeanne Oliver, Jana Ortiz, Carmen Paige, Stephanie Pereshliuha, Mariya Pierce, Kristofer Posego, John Prindeville, Steven Provenzano, Lisa Pryor, Santario Putnam, Shannon Querubin, Myron Raymond, William Reif, James Reyes, Cathy M Rivera, Nicole Rockwell, Kailey Rolando, Ross Salem, Patrick Schwarz, Jeanene Seastrom, Nicole Shamsi, Almas Shields, Rebecca Singer, Christine Smalzer, Tania Sommer, Robert Strobel, Laura Svejda, Michele Tapia, Jessica Thome, Mary Twaddle, Debra Vazquez Medina, Marco Vensas, Gregory Visser, Marianne Wadas, Patricia Walter, Stacey Weber, Andrew Weber, Charles Weissinger, Karla Wielgosz, Amy Wills, Jac	Bell, Courtney Chavez, Daniel Cracco, Catherine Ferenzi, Daniella Gomez, Benigno Gonzalez, Jose Hochstetter, Judith Holmes, Steven Jenkins, David Martinez, Brian Seastrom, Tamela Todd, Adam Van Dyke, Lisa Weissinger,	Buchholz, Marilyn Burdett, Paul Edman, Kelly Fitzgerald, Karen Joy, Emma Luna, Cynthia McCormick, Jennifer Navarro, Lawrence O'Connor-Young, Sheri Ptak, Jeff R Sergeant, Andrew Stelk, Scott Thome, Nicholas Wolak, Brandon	Engler, Jennifer Hinton, Jeffery Larson, Richard Martinez-Alvear, Aldo O'Toole, Amy Rich, Mary Beth Schaefer, Cheryl Schalk, Trent

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
1st AYD Corporation	$ 2,546.19
AANEVCO, Inc	$ 2,806.40
ABLE Academy	$ 114,700.89
Acquia Inc	$ 3,496.73
ACT Education Corp	$ 7,297.50
Active Internet Technologies, LLC	$ 9,980.00
Adventist GlenOaks School	$ 186,530.94
AFI Technologies Inc	$ 7,934.47
Agile Sports Technologies, Inc	$ 13,000.00
AGParts Worldwide, Inc	$ 3,933.25
Allegra Marketing/Print/Mail	$ 20,592.53
Amazon Capital Services Inc	$ 116,043.19
Amergis Healthcare Staffing, INC.	$ 3,090.60
Amplyus LLC	$ 2,780.00
Anderson's Books, Inc	$ 10,709.48
Apple Inc.	$ 7,178.50
AT&T: Acct 680	$ 8,099.78
AT&T: Acct 927	$ 9,643.73
Barnes & Noble, Inc.	$ 3,046.00
Benedictine University	$ 5,300.00
Bill Kay Chevrolet	$ 3,749.65
Blick Art Materials	$ 6,746.49
BMO Harris Commercial Card	$ 95,473.85
Bonini, Sue	$ 3,500.00
BrainPOP LLC	$ 7,743.00
Brightmont Inc	$ 13,293.21
BrightStar Healthcare	$ 15,780.00
BSN Sports, LLC	$ 30,152.74
Buckeye Cleaning Centers	$ 20,089.57
Buckeye Power Sales Co., Inc	$ 4,481.68
C.O.R.E. Academy	$ 6,501.87
Camelot Therapeutic Schools LLC	$ 164,137.30
Candor Health Education	$ 5,640.00
Capital One / Menards	$ 4,382.11
Capital One / Walmart	$ 2,622.63
Carolina Biological Supply Company	$ 3,747.29
Catalyst for Educational Change	$ 3,300.00
CDW Government Inc	$ 167,921.80
Chicago Classic Coach	$ 5,140.00
Chicago Elevator & Lift, Inc	$ 5,075.73
Chicago Office Technology Group, Inc	$ 6,690.48
Children's Plus, Inc	$ 4,562.08
Cintas Corp	$ 4,190.40
Classified Employee Association	$ 12,381.81
ClassLink, Inc	$ 8,544.00

Person, Firm, or Corporation	Aggregate Amount
Langton Snow Solutions, Inc	$ 34,467.00
Language Testing International, Inc	$ 3,189.00
Lauterbach & Amen LLP	$ 28,800.00
Learn By Doing, Inc	$ 7,343.00
Learning Ally	$ 4,199.00
Learning Without Tears	$ 6,682.50
LEND	$ 5,139.00
Leo's Cleaners	$ 3,500.73
Lewis, Lance R	$ 3,674.00
Linden Oaks Tutoring Services	$ 3,741.80
Lisle Community Unit School District #202	$ 48,184.15
Lisle CUSD #202	$ 111,021.86
Lisle Education Association	$ 128,175.75
Lisle High School Activity Account	$ 4,907.45
Lisle Lincoln II Limited Partnership	$ 3,260.00
Lisle-Woodridge Fire District	$ 2,765.00
Lowery McDonnell Company	$ 4,386.00
Macmillan Holdings LLC	$ 3,401.08
Marcia Brenner Associates LLC	$ 2,967.42
Marklund	$ 105,913.08
Math Learning Center	$ 25,813.04
Menta Academy Midway Southwest	$ 71,040.02
Meyer, Peter	$ 6,214.28
Midland Paper	$ 26,352.80
Midwest Educational Support Services,LTD	$ 149,137.75
Modern Media Tech, LLC	$ 52,140.00
Monarch Renovation, Inc.	$ 16,498.00
Multi Service Technology Solutions, Inc	$ 5,955.18
National Lift Truck, Inc	$ 3,072.84
NCS Pearson, Inc	$ 10,226.23
NEUCO Inc	$ 25,062.66
New Connections Academy	$ 72,528.68
New Direction Solutions, LLC	$ 49,038.25
New York Times Company	$ 2,600.00
NextEra Energy Services Midwest LLC	$ 77,663.56
Nicor Gas	$ 41,056.24
Notable, Inc	$ 4,860.00
Oak Brook Mechanical Services, Inc	$ 13,531.88
One80 Intermediaries, Inc	$ 5,313.00
Open Up Resources	$ 4,000.00
Optima Plumbing Supply LLC	$ 5,402.68
Pace Systems Inc	$ 17,715.24
Panorama Education, Inc	$ 6,000.00
Parents Alliance Employment Project	$ 16,906.27
ParentSquare, Inc	$ 8,250.00

	A	B	C	D	E	F
50		Coit Drapery Cleaners, Inc	$ 29,250.00		Parts Town, LLC	$ 2,736.71
51		ComEd	$ 482,361.52		Performance Chemical & Supply, Inc	$ 6,389.24
52		Committee For Children	$ 2,778.00		Perkins & Will, Inc	$ 83,001.40
53		Community High School District 99	$ 41,484.20		Pioneer Manufacturing Company	$ 3,096.34
54		Compass Group USA, Inc	$ 661,474.35		Pockettalk Inc	$ 4,672.00
55		Connections Pediatric Therapy, PLLC	$ 51,115.20		Powerone Supply, Inc	$ 11,313.46
56		Consolidated Electrical Distributors, Inc	$ 12,295.00		PowerSchool Group LLC	$ 50,859.19
57		Cornfield, Betty	$ 4,746.61		PYT Sports, Inc	$ 2,547.00
58		CrisisGo, Inc	$ 3,904.99		Quadient Finance USA, Inc	$ 4,475.75
59		Curriculum Associates LLC	$ 52,856.42		Quadient, Inc	$ 2,899.92
60		Cybernut Inc	$ 3,300.00		Quality Plus Services Corp	$ 8,310.00
61		Data-Comm Sales, Inc	$ 10,504.40		Quinlan & Fabish Music Company	$ 20,410.71
62		Datamation Imaging Services	$ 24,109.90		Quizizz Inc	$ 9,825.00
63		Demco Inc	$ 6,154.66		R.A. Networks, Inc	$ 20,404.00
64		DHE Computer Systems, LLC	$ 95,326.00		Rammer, Robert A	$ 9,893.90
65		Direct Fitness Solutions LLC	$ 7,500.00		Red Rover Technologies LLC	$ 6,987.96
66		Discount Fence Company, Inc	$ 4,235.00		Reinke Supply Co., INC	$ 6,769.72
67		Discovery Education Inc	$ 9,810.36		Renaissance Learning Inc	$ 8,674.20
68		Distributive Education Clubs of Illinois	$ 2,520.00		Richlee Vans Inc	$ 290,180.14
69		Done Deal Promotions LLC	$ 8,323.24		Riddell/All American Sports Corp	$ 12,038.79
70		Downers Grove Rustproofing Inc	$ 5,800.00		Riley LLC	$ 3,713.00
71		Downers Grove School District 58	$ 15,247.50		River Bend Golf Club	$ 2,679.00
72		Dupage County Public Works	$ 9,570.32		RK Lighting LLC	$ 3,798.00
73		Dupage Regional Office of Education	$ 14,930.00		Robolink, Inc	$ 3,848.00
74		Eckwall, James W	$ 2,650.00		S.E.A.L. South, Inc	$ 54,608.80
75		Educational Benefit Coop	$ 6,174,530.15		Saban's Carpet Care	$ 11,999.00
76		Eger, Mike R	$ 5,800.00		Sanko, Daniel	$ 3,500.00
77		Elan Photography, Inc	$ 17,139.00		SASED Transition	$ 65,410.00
78		Emergent Learning LLC	$ 7,738.75		Saternus, Lauren Marie	$ 5,278.00
79		EMS LINQ, LLC	$ 4,769.61		Sawchuck Industries Inc	$ 5,700.00
80		Endeavor, PLLC	$ 5,000.00		SBC Waste Solutions	$ 17,342.04
81		ESGI LLC	$ 3,198.00		Schindler Elevator Corporation	$ 4,805.89
82		Everway Holdco LLC	$ 13,817.31		Scholastic INC	$ 9,516.98
83		Exemplars, Inc	$ 3,080.00		SASED	$ 2,245,860.40
84		ExploreLearning, LLC	$ 12,161.10		School Specialty, LLC	$ 6,149.01
85		F.E. Moran, Inc	$ 637,792.62		SchooLinks, Inc	$ 9,650.00
86		FIRST Educational Resources, LLC	$ 4,760.00		ScreenCloud Inc	$ 4,080.00
87		Flinn Scientific Inc	$ 3,421.90		SDI Innovations, Inc	$ 3,309.13
88		Follett Content Solutions, LLC	$ 4,828.54		SEAL of Illinois Inc	$ 71,194.00
89		Follett Software, LLC	$ 6,720.54		SELF	$ 77,763.00
90		Fox Valley Fire & Safety	$ 27,736.31		Shehee, Wendy	$ 3,000.00
91		Frontline Technologies Group LLC	$ 15,274.82		Sheldon, Robert	$ 5,000.00
92		Full Compass Systems, Ltd	$ 4,627.67		Sherwin Williams	$ 3,135.46
93		G & G Lawncare Inc	$ 61,814.00		Sievert Electric Service & Sales Co	$ 21,008.55
94		Gaggle.Net, Inc	$ 9,200.00		Skyward, Inc	$ 13,892.49
95		Gale/CENGAGE Learning	$ 6,675.48		SmartPass Inc	$ 3,873.73
96		Gateway Education Holdings LLC	$ 60,912.77		Smith System Mfg. Co	$ 61,828.27
97		Gator Chef, Inc	$ 5,412.02		Southeast DuPage Elem Athletic Assoc	$ 9,875.66
98		Glenn Stearns Chapter 13 Trustee	$ 9,000.00		Sta-Kleen, Inc	$ 4,685.00

	A	B	C	D	E	F
99		Global Payments Inc	$ 4,098.25		Staples Business Advantage	$ 33,218.14
100		Grainger	$ 17,757.29		Suburban School Cooperative Insurance Pool	$ 225,922.00
101		Great Minds PBC	$ 11,717.74		Sunrise Communications, Inc	$ 2,800.00
102		Green River Lines Inc	$ 5,025.00		Sunrise Southwest LLC	$ 1,185,888.02
103		Harris Bank	$ 3,343,198.40		Superhuman Platform Inc.	$ 7,875.00
104		Hart Erectors Inc	$ 9,920.00		Teachers' Health Insurance Security	$ 312,647.75
105		Heartland Business Systems, LLC	$ 3,128.70		Teachers' Retirement System	$ 1,877,986.23
106		Himes, Petrarca & Fester, Chtd	$ 46,512.00		Technology Center of DuPage	$ 192,005.66
107		Home Depot Credit Services	$ 14,756.86		Telcom Innovations Group	$ 3,472.92
108		Home Depot U.S.A., Inc	$ 11,118.34		Telos Residential Treatment LLC	$ 32,990.85
109		Houghton Mifflin Harcourt Publishing Co	$ 7,706.00		Terminix Anderson	$ 6,620.41
110		Howell, Bruce	$ 3,500.00		The Bookstore of Glen Ellyn	$ 4,021.69
111		Illinois American Water	$ 47,264.35		The Fitness Connection	$ 4,125.50
112		Illinois Association of School Boards (IASB)	$ 19,928.00		The Prophet Corporation	$ 3,102.08
113		Illinois Bone and Joint Institute LLC	$ 67,121.66		Thomson Reuters - West	$ 6,388.03
114		Illinois Central-8 Conference	$ 3,000.00		Township High School District 211	$ 13,050.00
115		Illinois Department Of Revenue	$ 964,185.89		TPS Sports	$ 7,583.00
116		Illinois Municipal Retirement Fund	$ 705,345.78		TRANE U.S. INC.	$ 15,200.54
117		Illinois Principals Association	$ 3,446.00		U.S. OMNI	$ 982,098.16
118		Illinois State Police	$ 2,592.00		Uncharted Learning NFP	$ 8,000.00
119		Imagine Learning LLC	$ 22,785.00		Vestis Group Inc	$ 4,863.47
120		Incident IQ LLC	$ 4,873.09		Village of Lisle	$ 388,650.23
121		Indian Prairie School District 204	$ 171,043.46		Vista Learning, NFP	$ 3,684.00
122		Infinite Connections Inc	$ 4,100.00		Vivacity Tech PBC	$ 198,974.00
123		Infobase Holdings Inc	$ 2,892.56		Vivi LLC	$ 9,578.12
124		InquirED LLC	$ 14,801.60		Volt Electric Inc	$ 7,957.00
125		Integrated Systems Corporation	$ 5,521.00		Voya Institutional Trust Company	$ 19,017.76
126		International Translation Support Services Inc	$ 2,850.00		VSP of Illinois, NFP	$ 58,003.91
127		IPSD 204	$ 6,571.70		Wayside Publishing	$ 14,172.06
128		IXL Learning	$ 12,368.75		Westway Coach, Inc	$ 1,364,979.00
129		James Harold Beutjer Plumbing & Heating Inc	$ 3,787.00		WEX Bank dba Wright Express FSC	$ 9,804.41
130		Johnson Controls Security Solutions LLC	$ 5,661.02		WEX Health, Inc	$ 3,261.50
131		Johnstone Supply	$ 3,688.02		Wiersum Enterprises, Inc	$ 14,935.64
132		JourneyEd.com, Inc	$ 14,881.40		Wilson Language Training Corp	$ 3,880.44
133		JW Pepper & Son, Inc	$ 5,255.24		Zitt, Jean	$ 3,310.69
134		Konica Minolta Business Solutions USA Inc	$ 15,360.00			
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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
A&J Appliance Parts Inc	$ 1,869.88
ACCO Brands Corp	$ 1,492.34
ACI Enterprises, Inc	$ 1,137.50
Action Cleaners, Inc	$ 2,500.00
Albertsons / Safeway	$ 1,894.00
AMS Mechanical Systems, Inc	$ 1,609.00
Applied Network Concepts Inc	$ 1,283.00
AT&T: Acct 198-2	$ 1,429.95
AT&T: Acct 988-5	$ 2,228.02
AT&T: Mobility	$ 1,278.68
B.E.A.R. Awards, Inc.	$ 2,413.00
BBF Enterprise Inc	$ 1,245.00
Brasi's Pizzeria	$ 1,907.62
Brecht's Database Solutions, Inc	$ 1,092.00
Businessolver.com, Inc	$ 2,466.25
Center for Internet Security, Inc.	$ 1,995.00
Childhood Victories, Inc	$ 2,150.00
Compass Health Center Oakbrook PLLC	$ 1,287.00
Coughlan Companies LLC	$ 1,999.00
Cyrus, Frank	$ 1,077.00
DECA, Inc.	$ 1,037.00
DeFranco Plumbing, Inc	$ 2,136.00
DeLeo, Mark	$ 1,888.00
DeltaMath Solutions, Inc	$ 1,060.00
EdClub, Inc	$ 2,309.15
eFMLA, Inc.	$ 1,095.00
EI US, LLC	$ 1,824.00
Empower Health Services LLC	$ 1,157.00
Encyclopedia Britannica, Inc	$ 1,830.66
F & G Roofing Company LLC	$ 2,072.00
Gardyn, Inc	$ 2,407.85
General Parts LLC	$ 1,608.93
Gipper Media Inc	$ 1,500.00
Global Equipment Company, Inc	$ 1,398.00
GradeCam, LLC	$ 1,320.00
Greatland Corporation	$ 1,629.27
Guitar Center Stores Inc	$ 2,165.00
Home Depot U.S.A., Inc	$ 1,151.15
Honors Graduation LLC	$ 1,012.00
Howies Athletic Tape	$ 1,285.47
Illinois ASBO	$ 1,545.00
Illinois Association of School Administrators	$ 2,383.00
Illinois Elementary School Association	$ 1,390.00
Illinois Grade School Music Association	$ 1,959.00
Illinois Science Olympiad	$ 1,300.00

Person, Firm, or Corporation	Aggregate Amount
Matariyeh, Yousef	$ 2,201.00
Molitor Grounds Maintenance, Inc	$ 1,900.00
MT Library Services Inc	$ 1,756.00
Music Sales Digital Services LLC	$ 2,462.12
Mutual Ground, Inc	$ 1,520.00
Mystery Science	$ 1,695.00
Navigate360, LLC	$ 1,534.08
Neff Company	$ 1,310.25
Noreen, Diane C	$ 2,500.00
Oliver, Scott	$ 1,540.00
Pacific Northwest Publishing, Inc	$ 1,177.00
PDQ Intermediate Inc	$ 1,402.50
Perfection Learning	$ 2,200.73
PickUp Patrol, LLC	$ 1,714.50
Polar Electro, Inc	$ 1,921.40
Posego, John C	$ 2,000.00
Project Read AI Inc	$ 1,250.00
Pure Data Consulting Inc	$ 1,788.00
R&D Tree Services Corporation	$ 2,500.00
RamPad	$ 1,677.00
Rayner & Rinn-Scott, Inc	$ 2,434.75
Rayon, Sofia	$ 2,500.00
Reaching Across IL Library System	$ 2,456.00
Read Naturally, Inc	$ 1,420.00
Ripple Effects, Inc	$ 1,515.00
Riverside Assessments, LLC	$ 1,393.75
Royal Fireworks Press	$ 1,224.30
Sawicki Sr, Steven A	$ 1,197.00
School Health Corporation	$ 1,972.14
SchoolMate	$ 1,648.11
Scope Shoppe Inc	$ 1,884.50
Searcy Medical Solutions, Inc	$ 1,418.00
Shaw Industries, Inc	$ 1,269.71
Shiffler Equipment Sales, Inc	$ 1,983.21
Shorewood Home & Auto, Inc.	$ 1,550.46
SimpliFaster LLC	$ 1,380.00
Snap! Mobile, Inc	$ 1,850.00
Sports Tutor	$ 1,319.00
Steben, James	$ 2,248.92
Teaching Strategies LLC	$ 1,485.00
The Golf Practice LLC	$ 1,200.00
The Plug T-Shirt Store LLC	$ 2,353.00
The Writing Revolution Inc.	$ 2,100.00
Theatrical Rights Worldwide	$ 2,430.00
T-Mobile for Government	$ 1,092.24

	A	B	C	D	E	F
50		Instrumentalist Awards LLC	$ 1,082.00		Uline, Inc	$ 1,690.73
51		Irfan, Asma	$ 2,500.00		Varsity Spirit Fashions & Supplies LLC	$ 1,398.25
52		JM Irrigation LLC	$ 1,275.20		Vex Robotics, Inc.	$ 1,438.66
53		Jostens	$ 2,349.16		Vista Higher Learning	$ 1,570.50
54		K-Log, Inc	$ 2,460.36		Waibel, Scott	$ 2,500.00
55		Kriha Boucek LLC	$ 2,038.50		Wallwisher, Inc	$ 2,000.00
56		Laforce LLC	$ 1,753.00		Warehouse Direct	$ 1,775.71
57		Lexia Learning Systems LLC	$ 2,484.00		West Music Company Inc	$ 1,736.85
58		Lisle Automotive & Tire	$ 1,152.76		West Suburban DECA	$ 1,937.00
59		Lombard District 44	$ 1,398.63		World Book, Inc	$ 1,135.57
60		M4 Chicago Airport Tenant LLC	$ 1,053.36		WWT Inc.	$ 2,136.50
61		Master Fog LLC	$ 1,357.98		Xperience Cheer LLC	$ 1,750.00
62						

REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY

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 FY and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY ; (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 FY 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 FY ; (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:	5
2. Total value of all contracts awarded:	$898,069.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	3
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	$192,000.00