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:	**New Trier Twp HSD 203**
RCDT NUMBER:	**05-016-2030-17**
ADDRESS:	**7 Happ Road Northfield, IL 60093**
COUNTY:	**Cook**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Winnetka Talk**

DISTRICT TYPE	
Elementary	
High School	X
Unit	
Joint Agreement	

ASSURANCE

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

SIZE OF DISTRICT IN SQUARE MILES	192
NUMBER OF ATTENDANCE CENTERS	2

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	390
PART-TIME	16
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	161
PART-TIME	310

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.348695
OPERATIONS & MAINTENANCE	0.107896
BOND & INTEREST	0.138548
TRANSPORTATION	0.038534
MUNICIPAL RETIREMENT	0.023121
SOCIAL SECURITY	0.023121
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2026. Refer to Section 10-17 and Section 10-20.44 of the School Code.

Annual Statement of Affairs Instructions

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

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

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
ADAM, COLE	ALCALA, ADRIAN	ACKERMANN, JAMES STEPHEN	BAILEY, JEFFREY B
AGUILERA, MARIELA	ALI, TAMIM HUSSIEN	ADAM, CAMILLE	BERKA, MICHAEL K
ALSTON SCOTT CHAVEZ, AMBER	ALTERI, ASHLEY KATE	ANAIL, IBRAHIM EMMANUEL	BLAIR, DAFTAN
ANDERIOUS, DANI ADMON	AMENSON, ALEXIS REED	ARIAS-ARELLANO, DIEGO	BLAIR, YVONNE B
ANDERSON, WALTER L, JR	ANAIL, AMER E	AVERY, RODNEY	BRANNAN, MICHAEL B
ANTOLINI, ANTHONY SALVATORE	ANDRADE, EVELYN	BARRETT, DANE RICARDO	BUCKUN, MATTHEW CHRISTOPHER
APPLEBAUM, JOSHUA MARTIN	ARIAS, ANGELICA	BAUMANN, KARL T	BYRNE, JAMES RYAN
ARNOUX, JACQUELINE	ARTHURS, ORWIN A	BEAUVAIS, ALICE BARBARA	CARUTHERS, KRISTIE D
AROCHO, ERICKA	BARBER, CHRISTOPHER	BELLAMY, CHRISTOPHER	CATALANO, ANTHONY JOSEPH
BAAR, JOHN	BEGLEY-SCHMIDT, JULIE KAY	BENITEZ, REYNA	CAYEMITTE, JEAN A
BALD, JONATHON	BENNETT, MARGARET MILTON	BORN, ALANA	CLOUD, SHARON LEE
BANDA, ELIZABETH	BLOCK, JOSHUA ANDREAS	BRINK, DARREN	COLEMAN, MARK WILLIAM
BEACOM, JENNIFER JANE	BROWN, JEROME L	BU ULLOA, WENIBER	COLON, LOOCAINSS
BECKER, NICHOLAS	BURNS, WILLIAM	CABRAL-GUTIERREZ, JOSE L	CROSBY, JAIME
BENKO, THOMAS	CALDERON, EDUARDO	CALDERON, ERIK	DAVIS, JAMES
BERLIANT, GARY L	CAMPBELL, SCOTT A	CORREA, FILIBERTO	DAWLIDOWICZ, TOMASZ
BICE, DAVID B	CARPENTER, JUNIOR A	CRAVENS, LAURA	DAWOOD, SAM DAWOOD
BILLINGTON, CYNTHIA	CHIODO, JOSEPH JAMES	DAVIS-COOPER, LORI	DEVNALIEV, VLADIMIR N
BLACKBURNE, SYLVIE	CLARK, ANDREW E	DOSHI, BRENDAN JOSEPH	DIRKES, ELIZABETH ANN
BLAIR, DANIEL JOSEPH	COLLINS, BROOKE HUMPHRIES	DOUAIRE, JANET KENDALL	DIZON, NICOLE
BLAKE, JOHN MICHAEL	CONTRERAS DONE, SAMANTHA L	FISHER, MEASHER	ERGATE, DEREJE
BOCHNIAK, DAVID	CORREA, ELENA	FLEMATTI, DALTON JAMES	ESPINOSA, EMILY HANNAH
BOMGAARS, CRAIG K	CRAIG, LINDSEY	FOSTER, STEVEN	ESTRADA, DONAI R
BOONE, ROBERT S	CZEKAJ, KINGA JUSTYNA	GALLOWAY, WENDY SUE	ESTRADA, HEBERT
BOWLER-JOHNSON, PATRICIA	DA SILVA, ELIZABETH BARBARA	GERTH, STACY BRODD	FAHS, LIA GEORGIA
BRAUN, MARK S	DANKHA, NAHRAIN	GONZALEZ, DAVID	FELDBUSCH, TIMOTHY D
BURNSIDE, PIPER ELLEN	DAYBOOK, SARI	GRIMM, ROBERT	FERGUSON, CHARLES DAVID
BURNSIDE, PETER DERRICKSON	DEBEROWLEY, ALBERT	HARRIS MERCER, MARY ELLA	FESS, MICHAEL JOHN
BUTLER, WHITLEY	D'EGIDIO, AMANDA	HENRY, LOLISA Y	FOWLER, SHELLY ANN
BYRD, JOSEPH EDWARD	DESTIN, JEANNOT	HOLZMAN, LEIGH	FRANZ, WILLIAM E
CAROTHERS, ELIZABETH B	DETLOFF, ADAM MARTIN	HYINK, BRETT PAUL	GEATER, RHONDA FAYE
CARPENTER, DANIEL J	DIVIAK, KATHERINE	JACOBSON, ANDERS ROBERT	GILBERT, GAVIN
CASES, RUTH	DOMINGUEZ, RICARDO FERNANDO	JANKEN, RYAN C	GROOMS, DALE F
CAUDILL, ANNE	DOMINGUEZ, JONATHAN	JESKE, MARY ANN	GUTIERREZ, PEDRO
CHALK, PAULA BETH	DZIACKO, AGNIESZKA	JOHNSON, BONNIE JEAN	HERNANDEZ, MIRNA E
CHOI, SAHNG-YUN THOMAS	ESTRADA FABIAN, MA GUADALUPE	KISSANE, SARAH	HILL, MICHAEL
COCHRAN, MICHAEL L	FANOR, WILSONE	KLEM, MATTHEW REID	HORNE, MATTHEW W
COLE, JOEL E	FINLEY, TAISHA	KLOTZ, JAMES THOMAS	HOWARD, REGINA LYNN
COLPI, LEE ANTHONY	FLEMING, KAREN	KURZ, TYLER B	JANAGAMA, NIHARIKA REDDY
CONNER, BARRY P	FRANZ, DARLENE	LAGUNA, TRICIA	JOHNS-IKLER, AMY
CONWAY, DAVID E	FRAZIER, KIMBERLY	LOPICCOLO, ELIZABETH	JOHNSON, ERIC DONALD
COONEY, MICHAEL	GILLIS, DIANE J	MAGNUSSON, ROBIN E	KAPUSTIAK, KATHERINE
COTTRELL, EDWARD G	GRANT, SHERRI LOUISE	MATA, MERCEDES	KARCZEWSKI, DENISE
DALL'AGATA, LUCIEN	GRIFFIN, MEGHAN GENEVIEVE	MCGOVERN, KERI ANN	KERN, DOROTHY D
DAVIS, MONAYE	GUILLAUMETTE, ERNSO	MCMAHON, KATHLEEN	KROPSKI, SARAH BETH
DE SALVO, NORA	HANKIN, DANA	MISTRIK, KARYN	LAMBERTI, FRANK
DELL, PAMELA	HELGEMO, RUTH GOLDMAN	MORRIS, LYNN	LEISSNER, MICHAEL
DETZNER, BRENDAN	HERNANDEZ, HUMBERTO	NAPOLEON, MICHAEL DUSTIN	MAILE, JAMES
DICKSON, ADAM EDWARD	JABON, THERESE M	NIELSEN, LAURAE	MANLONGAT, ERWIN GARCIA
DONOVAN, SHERI S	JEAN, FRANCY	ONO, MARGARET A	MCDERMOTT, KIMBERLY
DREIS, RICHARD E	JOHNSON, BRYAN	OSTROWSKI, ALEXANDER NICHOLAS	MCNAIR, TIMOTHY
DUNN, PATRICIA ANN	KARIMO, ELIAS	OWENS, JOHNYELL M	MERCURI, JILLIAN L
EDWARDS, TIMOTHY J	KATSINIS, JOHN	PETRATOS, ARETE	MITHAL, ANUSHREE
ELDRING, AARON C	KERMGARD, PAUL M	PITTS, KELLY-JANE CHONG	MORALES, MARIO E
ELIA, GEORGE ASHOOR	KHAN, SAIF ALI	POREMBSKI, CAMERON MICHAEL	MURMAN, CASIMIR ALEXANDER
ESTBERG, ALFRED N	KOLDAN, VALERIE MICHELLE	POWERS, PAUL J	NIEMI, PAIGE M
FAVIA, KATHLEEN	LAFEVERS, SABRINA PEARL	PRESSARD, JUDE WIENER	OCAMPO, ADALBERTO B
FELDBUSCH, MICHELLE NICHOLE	LANZA, OSCAR	RAMIREZ NEVAREZ, JESUS	PAVELY, RAIMOND

FERGUSON, BARBARA S
FIELD, DONALD
FIGLIOLI, LUCCA
FLEMING, SHEILA K
FONTANETTA, ALYSSA N
FRANZ, FRED ALEXANDER
FUNK, MARTIN
GAMRATH, GAIL N
GARCIA, CESAR, JR
GAZIANO, FRANCIS
GIBSON, ERIC OGDEN
GLIEGE, CHRISTOPHER
GORDON, JUBERT ANTONIO
GREENBERGER, LUCAS
GREENLAW, ANDREW
HAN, DORIA
HARPER, ANTONY J
HAVLOVIC, ROBERT
HAWKINS, JUSTIN A
HAWKINSON, BONNIE JEAN
HAYNSWORTH, BRIAN C
HILL, TAYLOR
HOFFHINES, MEGAN L
HOFFMAN, RYAN
HOLROYD, VERA
HORN-LIPARINI, PHYLLIS D
HULTGREN, PAMELA S
IEUTER, WILLIAM CHARLES
JAMES, THOMAS
JOHN, ANNIE
JOHNSON, ROBERT BRUCE
JOHNSON, RENEE
JONES, TIA MING
JONES, ISHMAEL
JOSEPH, RODNEY
JUEDES, ELIZABETH ADAMS
KANTER, HOWARD H
KARAGOZIAN, HOVANNES K
KATSINIS, NATALIA
KELLER, KANDRIA KEON
KEMNITZ, COOPER
KIRKLAND, DALKEITH HUGH
KMETZ, DAVID B
KRIEGER, PAUL JOSEPH
LAKISOVA, LYUDMILA
LAU, KAREN ACKER
LEFKOVITZ, AARON
LEVY VERDICO, MEGHAN KATHERINE
LIEN, BAY LAUREL
LIGHT, EVE
LIM, YESOL AN
MACKINNEY, DANIEL I
MADAY, MICHAELA
MAGNUSSON, MICHAEL K
MAISEL, PEGGY ANN
MARTINEZ, ROBIN
MARTINEZ, JESSE
MATHE, MIKERLINE
MATSKO, SHAILAN
LASENBY, CARLA
LEIGH, KENNETH ONEIL
LEME, FANEL
LIETZ, GERARD
LOCOCO, SAMANTHA K
LOVENSKY, ERESE C
LOVENSKY, PETUEL
MAGNUSSON, ANNIKA
MAJEED, SANDY
MARCHUK, ROSE M
MARTINEZ, EMILY
MATHE, RENALD
MCGARRY, LYNDA
MENTOR, JOSEPH STANLEY
MERZA, ROMEL P
MILLER, MARIA L
MIYA, JOHN RICHARD
NAMO, RIAD
NEWMAN, ALLISON MARIE HUBER
OBANDO, FABIAN ENRIQUE
ODISHO, WILSON L
ODISHO, CHRISTINE MARY
ORDONEZ, AMBER
PETERSON, MARGOT MCCARTHY
PHEE, ALLISON
POWELL, DWAYNE SHELDON
RABIN-GREENSTEIN, BONNIE SHERYL
RAMIC, ELVIS
RECHLICZ, TOM
REPP, ELENA
ROSS, ANTHONY
SAITO, AREI NEIL
SALETTA, CATHERINE ANN
SARICH, ALEXANDRA
SCHARIO, PATRICIA MARY
SEXTON, BRIGID
SLOAN, ROSEMARY
STEPIEN, ERYK JERZY
STORM, DONALD W
STRONG, LASHAWNDA RENE
SULLIVAN, CLAIRE
SWIATEK, AMADEUSZ
TIMKO, DAVID STEVEN
TOWERS, JULIAN
TURNIER, NIKENSON D
VASQUEZ-KOBESKI, VICKI
VILCHES, EUGENIA
VILLA, RICHARD
VIRTUE, JAMES
VOGLTANZ, ADAM
WALSH, THOMAS JOSEPH
WIMBERLY, LAMARIA
REXHEPI, BLERINA
RIVERA, JECSICA
ROMAN, BRENT MICHAEL
ROSS, JUANITA S
SALINAS, STEVE
SANCHEZ, ODILON M
SANTOS, MARIA D
SAWA, YACOUB I
SCHOENWETTER, JASON A
SHERMAN, ADAM M
SLAV, HAROLD R
STANDARD, THOMAS E
STEIN, ZACHARY
STRONG, BRANDON
SUTTON, CARON
TEJEDA, CRESCENCIO
TREJGO, AGNIESZKA
WALSH, REBECCA BRONWYN
WILSON, SYDNEY DEVON
WONG, KWUN LAN
WOODUL, ANGELA G
YOKANA, ESAM
YOUNATHAN, TARA
YOUNG, MONTRELL
YOWAKIB, SANHARIB
PAYNE, IDA R
PEREZ, GABRIEL S
PLAZA, PETER
POREMBSKI, BROOKE LYNETTE
PRITCHARD, JACQUELINE M
RASCH, ASHLEY MARIE
RATHBONE, CHRISTOPHER M
ROMANO, ERIN ELAINE
RUSTON, LINDSEY N
SCHLAUCH, EMMELINE JILL
SCHMITT, ANDREW M
SCHNEIDER, PATRICIA LEE
SEWELL, NATALIE N
SHIKE, JENNIFER L
SHOSTAK, TATYANA
SOFIANOS WOHLGENANT, THERESA
SPARKOWSKI, KIMBERLY NOEL
SPEKTOR, BORIS
SPIWAK, MYRON A
SWIATEK, ARNOLD
TORRISI, ERIN
VALADEZ, MICHAEL V
VILLALUZ, ANGEL L
WASHELESKY, MARY O
WIVIOTT, SCOTT A

MC GOEY, MARY ELLEN
MCDONAGH, BARBARA
MCGEE-HOLLOWAY, TOMEKA
MCNAMARA, JANE
MENDEZ, BETH ANN
MILLER, ANN M
MILLS, MEGHAN
MILTON, NICOLA C
MOORE, TERRENCE
MORAN, MATTHEW
MOUSTOUKAS, DIANA
NISSAN, JULEET
NOBLE, JUDITH EVADNE
NOGA, DOROTA
OLCOTT, ELLIOTT JAMES
OLDHAM, SCOTT
OLIVER, HEATHER
OSTROWSKI, JEFFREY
OWENS, LAUREN
PANKOTAI, ALEXANDER
PAPAFIO, FELICIA
PAVELY, CHRISTIAN
PENNISI, SARAH JEAN
PERCE, MORGAN
PETERS, SAMUEL J
PETERSON, SUSAN
PETERSON, JACK
POOR, HOPE S
PRESSARD, WESNER
PRITCHARD, MATTHEW
REARDON, GABRIELLE ELIZABETH
REINSTEIN, DAVID R
ROBINSON, NORMA J
RODRIGUEZ, FRANCISCO
ROGERS, SALEEMA D
ROGERS, BRANDON
ROSE, ERIC
RYAN, GABRIELLE
SADRI, PANTEA RAD
SAHYOUNI, PETER
SALINAS, SILVERIO
SALLY, KUHN E
SEGO, GREGORY J
SHADE, MICHELLE
SHEA, SARAH BAILEY
SHEA, MARK
SHERIDAN, KATHRYN MCCLAIN
SHIFRIN, GREGORY
SLOTNICK, JAY A
SMITH, ANDREA
SMITH, JOEL A
SOOD, LINCOLN
SPENCER III, ISAIAH
SPODEK, ESTHER Y
SULEJMANI, SAJRA
SULEJMANI, SARA
SULKOWSKI, CATHLEEN
SULLIVAN, FRANCIS W
SULLIVAN, ELIZA

SULLIVAN, CONNOR D			
SUTHERLAND, MICHELLE			
SWAN, ROBERT M			
SWANSON, KATHRYN GRACE			
SWANSON, DALE C			
SYSLO, AVA			
THARPE, TOKEISHA S			
TIAN, XIN			
TIMKO, STEVEN P			
TRICOLI, JOSEPH			
TROMP, NICHOLAS			
UNTERMAN, NATHAN A			
VAIL, FRANCES E			
VALENZUELA, BEATRICE L			
WEEDON, WILLIAM			
WEISSMAN, NICOLE			
WHARTON, THOMAS ANTHONY			
WINOGRAD, DAVID SCOTT			
WOJTCHIW, MICHAEL			
WOZNEY, CASSANDRA			
ZALEWSKA, VICTORIA			
ZAMIN, RANDALL			

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

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

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
JANAGAMA, NIHARIKA REDDY	2,502.40	SAVILLE FLOWERS INC	9,796.75
CAROTHERS, BLAIR	2,507.43	776BC USA INC	9,823.20
PERRICONE GARDEN CENTER & NURSERY	2,514.29	HYATT REGENCY O'HARE	9,831.36
DREWS, MARY E	2,520.00	KNAPHEIDE TRUCK EQ CENTER	9,878.96
SERPA, ANNMARIE	2,540.98	ARBITERSPORTS, LLC	9,885.03
FERGUS, SARAH	2,589.20	FLAG DESK INC	9,983.00
NORTH SHORE GAS	2,614.08	DEPAUL UNIVERSITY	10,000.00
FOLLETT SOFTWARE COMPANY LLC	2,615.72	PITNEY BOWES RESERVE ACCOUNT	10,000.00
THE HOME DEPOT PRO	2,616.00	GRACE NETWORK	10,140.00
HINSDALE CENTRAL HIGH SCHOOL	2,650.00	CAMBRIDGE EDUCATIONAL SERVICES	10,296.46
ILLINOIS SCHOOL SERVICES	2,681.00	TANGENT INC	10,450.00
REACHING ACROSS ILLINOIS LIBRARY SYSTEM, RAILS	2,688.00	PRINCETON UNIVERSITY	10,500.00
GLENBROOK SOUTH HIGH SCHOOL	2,698.87	HALOCK SECURITY LABS	10,571.00
PFV PERFORMANCE LLC	2,700.00	ACTIVE INTERNET TECHNOLOGIES LLC	10,597.00
MAINE EAST HIGH SCHOOL	2,713.53	NATIONAL COUNCIL FOR MENTAL WELLBEING	10,764.67
AMERICAN NEEDLE	2,714.30	NEW TRIER SCHOLARSHIP FUND	10,778.00
BUILDING WINGS LLC	2,718.36	B & F CONSTRUCTION CODE SERVICES INC	10,875.00
ILLINI ARCHITECTURAL PRODUCTS	2,720.00	UNIVERSAL DANCE ASSOCIATION	10,925.00
GUTIERREZ, IDALIA	2,726.69	INCIDENT IQ LLC	10,925.30
LANDES, ALICIA R	2,742.45	ADORAMA	10,979.50
JACKSON, JENN	2,746.38	NICHE.COM INC	10,990.00
KALNES, KATE	2,747.98	RED'S GARDEN CENTER INC	11,004.99
RUSSO'S POWER EQUIPMENT INC	2,788.35	BAILEY, JULIE	11,006.88
DESTRO MACHINES LLC	2,790.00	FORMAL FASHIONS INC	11,116.60
WAECHTLER, PAUL M	2,796.61	KISE, JANE ANN GRIFIN	11,250.00
LEGO EDUCATION	2,799.65	COLORADO TIME SYSTEMS	11,325.00
THORNGREN, SUSAN	2,800.00	VILLAGE OF WINNETKA	11,366.44
OFCKY, DEBORAH A	2,801.16	LIFE TECHNOLOGIES CORP	11,374.04
SCHWARZ, JEFF	2,818.01	FEMA PUBLIC ASSISTANCE	11,449.59
WILSON LANGUAGE TRAINING CORP	2,829.60	CAMP JEFF	11,490.00
RUDIS	2,945.40	BOQUIST, ERIC & JODI	11,516.68
REPAIR FORCE ONE LLC	2,950.00	TOPHATMONOCLE US CORP	11,600.00
ABSOLUTE FENCING GEAR	2,989.00	KESWICK SCHOOL LLC	11,645.25
BLOOD, STEPHEN EVANS	3,000.00	HARDEMAN REALTIME INC	11,770.00
BRE CHOREOGRAPHY MANAGEMENT	3,000.00	SEMAN VIOLINS	11,854.84
BUCKNELL UNIVERSITY	3,000.00	VIRTUAL CONNECTIONS ACADEMY	11,968.70
BURNETTI, BRIDGET	3,000.00	VILLAGE OF WINNETKA	12,123.98
CORRIE LLC	3,000.00	DREISILKER ELECTRIC MOTORS INC	12,156.38
ECRA GROUP	3,000.00	CORRECT DIGITAL DISPLAYS INC	12,164.50
FREEMAN, REBECCA MAKKAI	3,000.00	SCENARIO LEARNING LLC	12,238.00
LEHIGH UNIVERSITY	3,000.00	RIGHT DIRECTION CRISIS INTERVENTION	12,282.17
MIDWEST SUBURBAN SUPT ASSN	3,000.00	D'AGOSTINO, KRISTA	12,371.90
PENNSYLVANIA STATE UNIVERSITY	3,000.00	MARK'S PLUMBING PARTS	12,393.03
RHORER COURTURE LLC	3,000.00	SMITH COLLEGE	12,500.00
SNO SITES	3,000.00	STANFORD UNIVERSITY	12,500.00
RISK PROGRAM ADMINISTRATORS LLC	3,002.00	UNIVERSITY OF VIRGINIA	12,500.00

FLEMATTI, DALTON JAMES	3,012.68		HERFF JONES LLC	12,625.37
CRAFTWOOD LUMBER & HARDWARE	3,042.71		CURALINC, LLC	12,780.00
COMCAST CABLE COMMUNICATIONS	3,047.28		METROPOLITAN INDUSTRIES INC.	12,894.50
SHERIDAN, TRISH	3,048.77		SALLY, PAUL	12,917.10
PRITCHARD, MATTHEW	3,064.59		QUINLAN & FABISH	12,992.70
ROTATING EQUIPMENT SPECIALIST LLC	3,102.00		SCHOOLCAL LLC	13,000.00
CHICAGOLAND OFFICIALS SERVICE INC	3,103.69		THE HARKINS GROUP	13,054.00
COMCAST	3,119.04		DILIGENT CORPORATION	13,100.00
HUMANKIND	3,150.28		INTERACTIVE INSTRUMENTS INC	13,100.00
LEBOYER, LAUREN	3,174.72		WILSON, ANNE LUCIA	13,200.00
BORNQUIST, INC	3,188.00		CLOCWORKS INC	13,209.00
SURICO SPORTS	3,190.00		CONEX DEPOT	13,599.00
BARR MECHANICAL SALES INC	3,194.00		SANS INC	13,670.90
EASY ARCHIVE INC	3,200.00		HEILIGMAN, RACHEL	13,736.42
PROJECT LEAD THE WAY INC	3,200.00		STANDARD LUMBER CO	13,797.66
SPINNIN' DISCS ENTERTAINMENT	3,250.00		BUTLER UNIVERSITY	14,000.00
CONSTELLATION NEW ENERGY-FOX MEADOW	3,261.11		UNIVERSITY OF ALABAMA	14,000.00
CONWAY, DAVID E	3,298.64		LOCAL SHIRT COMPANY	14,085.00
GOODE, MATT	3,308.84		BLICK ART MATERIALS	14,280.91
KRAMER, TORI	3,327.54		WASTE MANAGEMENT	14,485.92
KOZIARA, JULIA VERONICA	3,337.24		LIGHT HELMETS	14,640.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	3,348.00		BENNETT & BROSSEAU ROOFING INC	14,843.00
HAAK, DAVID W	3,348.31		SAFETY TRAINERS	14,999.92
IASA	3,358.08		ROY HARGROVE LEGACY LLC	15,000.00
DECA INC	3,383.00		INSTANT INFOSYSTEMS	15,070.00
SPIRIT PRODUCTS INC	3,397.33		CONVERGENCE ENERGY	15,300.00
CHIEF ARCHITECT INC	3,420.00		NCSS	15,375.00
NATURAL TECHNOLOGIES GROUP	3,440.00		STAGE RIGHT INC.	15,595.00
BLOOM, COURTNEY	3,442.30		NORTHERN ILLINOIS TERRAZZO & TILE	15,605.00
EVANSTON TOWNSHIP HIGH SCHOOL	3,464.23		PRESTIGE DISTRIBUTION INC	15,616.00
KATZ, TRACY	3,472.12		VILLAGE OF WINNETKA	15,668.51
CRISIS PREVENTION INSTITUTE INC	3,474.70		PARK DISTRICT OF HIGHLAND PARK	15,962.00
MCKIBBEN DEMOGRAPHIC RESEARCH LLC	3,500.00		DOOR SYSTEMS ASSA ABLOY	15,979.00
BRADFORD SYSTEMS CORPORATION	3,513.00		STEINER, ALAN J	16,010.00
LATTYAK, HELEN	3,525.00		ALERT SERVICES INC	16,428.72
NEWSBANK INC	3,548.00		HALOGEN SUPPLY COMPANY	16,560.86
NORTHSHORE ENDEAVOR HEALTH, TUTORING SERVI	3,570.00		CAMBRIDGE EDUCATIONAL SERVICES INC	16,659.24
ILLINOIS DEPT OF REVENUE	3,587.93		SIMS, RICK	16,815.23
RYDIN DECAL	3,595.44		R.A.D. SYSTEMS	16,855.00
OUR MUSIC LLC	3,598.00		DREAMSEAT LLC	16,875.00
COOK COUNTY TREASURER	3,620.04		SHERWIN-WILLIAMS CO	16,932.51
DESIGN SCIENCE INC	3,621.20		MIAMI UNIVERSITY OHIO	17,000.00
THE MOTHERS' TRUST FOUNDATION	3,675.00		NEW TRIER ROWING CLUB	17,086.20
ATLAS BLEACHERS	3,710.00		ILLINOIS BONE & JOINT INSTITUTE LLC	17,100.00
DUBRAVEC, DENISE ANN	3,719.13		INDEE INNOVATIONS LLC	17,375.96
VALD GROUP INC	3,720.00		CLASSROOM CONNECTION DAY SCHOOL	17,379.39
SWEENEY, THOMAS JR	3,729.54		TERMINIX ANDERSON	17,420.99
REED, CENTRACCHIO & ASSOCIATES LLC	3,742.03		ED HOY'S INTERNATIONAL	17,473.10
NEWBERRY LIBRARY	3,750.00		DIAMOND DECKING LLC	17,491.63
AHW LLC	3,816.40		EPSTEIN FOX PERFORMANCE	17,500.00

NAPOLEON, MICHAEL S	3,830.40		INTELLIGENT LIGHTING CREATIONS INC	17,856.34
PETTY CASH/MYRON SPIWAK	3,870.00		BEAR AWARDS INC	17,868.34
STEVENSON HIGH SCHOOL	3,875.00		MAYDAY PRODUCTIONS	17,920.78
CAL'S ANGELS	3,875.65		LINDE GAS & EQUIPMENT INC	18,266.94
NORTH SHORE GAS	3,877.35		DELTA INDUSTRIES INC	18,327.02
FORMS + SURFACES	3,910.00		IEA	18,359.64
TORREY TRUST	3,927.26		LOYOLA UNIVERSITY CHICAGO	18,500.00
HI HO CHEERY BOW	3,934.50		GORDON FOOD SERVICE INC	18,513.80
WASHBURN ENVELOPE & PRINTING	3,946.94		KALTURA INC	18,553.09
LIBERTY FLAG AND BANNER	3,963.00		LAWSON PRODUCTS	18,624.31
FAIRCHILD, CHRISTEL	3,980.74		SCOPE SHOPPE	18,733.50
THE NEW YORK TIMES	3,994.04		ISCORP	18,750.00
DEMPSEY, ALLISON	3,998.62		AHW LLC	18,814.06
KAHOOT! ASA	4,000.00		VILLAGE OF NORTHFIELD	19,075.26
NORTHEASTERN UNIVERSITY	4,000.00		KRAUSE ELECTRICAL CONTRACTORS	19,075.29
SCREENCASTIFY LLC	4,000.00		KIEFER USA	19,375.00
SYRACUSE UNIVERSITY	4,000.00		LEARNWELL	19,392.00
EVERWAY LLC	4,062.90		ALLIED BENEFIT SYSTEMS	19,424.00
BARBE, LISA M	4,180.40		DISTRIBUTIVE EDUCATION CLUBS OF IL	19,480.00
BARRETT, MARY BETH	4,180.40		PROQUEST LLC	19,573.61
CLOUGH, MICHAEL	4,180.40		SOARING EAGLE ACADEMY	19,590.87
DEUTSCH, LAURA G	4,180.40		ILLINOIS ASSN OF SCHOOL BOARDS	19,767.00
DOCKTOR, ANDREW	4,180.40		GROVE SCHOOL INC	19,808.82
DONOVAN, SHERI S	4,180.40		GASVODA AND ASSOCIATES INC	20,314.65
FUNK, MARTIN	4,180.40		HEARTLAND GARAGE BUILDERS	20,449.00
LICATA, DANIEL	4,180.40		H2I GROUP	20,506.96
LOFTUS, TRISH	4,180.40		MAIA LEARNING, INC.	20,770.00
MILLER, JOHN J	4,180.40		KONE INC	20,876.23
NOSKIN, DAVID P	4,180.40		PETTY CASH	20,880.00
NYKAZA, STEPHANIE	4,180.40		UNITED STATES POSTAL SERVICE	20,968.24
O'DONOVAN, MICHAEL T	4,180.40		INTELLIGENT MARKING USA, INC. DBA TURF TANK	21,000.00
OETTER, CHRIS E	4,180.40		GREEN LEAF SPRINKLERS	21,283.00
POTHAST, KAY	4,180.40		DIRECT FITNESS SOLUTIONS	21,346.49
ROSENBERG, JAY S	4,180.40		KDN SIGNS	21,637.50
SIMON, RONALD	4,180.40		TRITON CONSTRUCTION SERVICES LLC	21,640.14
SPAGNOLI, ROBERT M	4,180.40		LEVATO GROUP INC	21,706.00
STUCZYNSKI, MATTHEW J	4,180.40		BERRY DIVE CENTER	21,750.00
VARGAS, COLBY K	4,180.40		AMN CONSULTING LLC	21,887.60
SPORTS IMPORTS INC	4,183.40		NATIONAL CHEERLEADERS ASSN	22,314.00
CAULEY, CHARLES C	4,200.00		CLASSIC BOWL LIMITED PARTNERSHIP	22,318.00
CREATION ENGINE, INC.	4,200.00		NA FAVIA BUILDER INC	22,680.00
HENDREN, KEVIN	4,200.00		TRUST RPC	22,892.00
KOLLAR, ELAINE K	4,200.00		RED ROVER TECHNOLOGIES LLC	23,000.20
LADD, DAVID S	4,200.00		MCMASTER-CARR SUPPLY COMPANY	23,187.20
MITCHELL, MARY	4,200.00		ILLINOIS HIGH SCHOOL ASSOCIATION	23,466.60
NATIONAL SCHOOL CLIMATE CENTER	4,200.00		GRIMM, RALPH	23,500.00
PEARSON, CHRISTOPHER D	4,200.00		BANNERVILLE USA INC	23,539.00
PHILLIPS, TERRANCE M	4,200.00		MGT GLASS SOLUTIONS	24,117.05
ROSHEGER, PETER D	4,200.00		MFAC LLC	24,190.00
THOMAS, MARIE A	4,200.00		ULINE	24,214.71

WISNER, DAVID P	4,200.00		NORTHERN GLASS INC	24,390.00
OWENS, LAUREN	4,210.87		RENAISSANCE LEARNING INC	25,193.00
SHERATON CHICAGO NORTHBROOK	4,221.00		GS AUTOMATION	25,247.34
ACE TREE SERVICE	4,250.00		GFSI LLC	25,262.35
WEX	4,261.03		LINKEDIN CORPORATION	25,420.50
THE GLEN CLUB	4,270.80		ACTION FENCE CONTRACTORS INC	25,575.00
COMCAST	4,281.52		LOYOLA ACADEMY	25,735.00
JONES & BARLETT LEARNING LLC	4,295.00		VESTIS	25,839.51
MCGRAW HILL LLC	4,307.60		ROCCO Z MUSIC LLC	25,942.00
TK ELEVATOR CORP	4,321.50		RIDDELL/ALL AMERICAN SPORTS CORP	26,577.33
RIBAY, RANDY	4,322.07		NEUCO INC	26,800.58
CZEKAJ, KINGA	4,331.20		ZELVIN SECURITY LLC	26,950.00
RESPONDUS INC	4,345.00		DOLLAMUR SPORT SURFACES	26,990.00
ALBERTSONS | SAFEWAY	4,352.36		TELGIAN ENGINEERING & CONSULTING	27,210.95
SHIRTS OUR BUSINESS LTD	4,365.05		FLINN SCIENTIFIC INC	27,281.55
GRAY MILLER PERSH LLP	4,387.50		LANGE JR, ROBERT LYNN	27,490.00
A C NIELSEN TENNIS CENTER	4,395.00		RAMROD DISTRIBUTORS	27,601.77
WAY SHAPE FORM INC	4,400.00		DESIGN CONCEPTS INC	27,700.00
VALLEY LO CLUB	4,440.00		WINNETKA PARK DISTRICT	27,804.00
COLLEGE OF DUPAGE	4,500.00		CARRIER CORPORATION	27,944.25
DEPAUW UNIVERSITY	4,500.00		EDUCATIONAL RECORDS BUREAU	28,000.00
IOWA STATE UNIVERSITY	4,500.00		ALTA CONSTRUCTION EQUIPMENT ILLINOIS, LLC	28,294.25
KISHI, NAOYA	4,500.00		EDUCATION EMPOWERMENT PARTNERS PLLC	28,825.00
LEWIS & CLARK COLLEGE	4,500.00		HUDL	28,914.97
MIAMI UNIVERSITY	4,500.00		K & M PRINTING COMPANY	29,278.00
TEMPLE UNIVERSITY CE SYSTEMS	4,500.00		FRONTLINE TECHNOLOGIES GROUP LLC	29,382.50
THE NEW SCHOOL	4,500.00		REINDERS INC	29,629.98
NOVA FIRE PROTECTION INC	4,520.00		JOHN DEERE	29,829.90
DEERFIELD HIGH SCHOOL	4,536.55		CARMAX	30,590.00
OLYMPIC COLORS	4,556.00		ECHO HILL FARMS	30,736.35
VILLAGE OF NORTHFIELD	4,576.83		WASTE MANAGEMENT	30,916.28
THE WASHINGTON POST ENTERPRISE	4,590.00		VILLAGE OF WINNETKA	31,008.92
CHICAGO WINDS INC	4,600.00		ABT	32,108.25
SWANK MOTION PICTURES INC	4,631.00		NEW TRIER ACTIVITIES	32,370.00
WILSON RAILING METAL FABRICATING CO	4,660.22		CERTIFIED ASPHALT PAVING	32,387.32
MCMAHON, KATHLEEN	4,677.85		DANCE PARTY DJS	32,800.00
RELAYHUB LLC	4,715.54		CENGAGE LEARNING INC	32,994.09
REGINA DOMINICAN HIGH SCHOOL	4,716.00		SKYWARD ACCOUNTING DEPT	33,306.16
HARVARD UNIVERSITY	4,725.00		PARENTSQUARE	33,704.65
JC SPORTS INC	4,729.30		OAKTON COMMUNITY COLLEGE	34,425.00
OCLC INC	4,779.15		LANGUAGE TESTING INTL INC	34,668.00
PEER SERVICES	4,800.00		TOP-KART USA	34,920.85
U S TENNIS COURT CONSTRUCTION CO	4,800.00		HUEY, MICHAEL	35,000.00
HANKIN, DANA	4,829.00		WIPFLI LLP	35,245.00
CIDI LABS, LLC	4,900.00		SERVICE MANAGEMENT ASSIST LLC	35,317.50
MAALUL, LAURIE	4,919.97		AVALON PETROLEUM COMPANY	35,412.20
NCS PEARSON INC	4,940.00		REBEL ATHLETIC, INC	36,912.99
3FLOW	4,975.00		LIBERTYVILLE TILE & CARPET LTD	37,250.40
HEARTLAND	4,998.00		NEW TRIER FINE ARTS ASSN	37,347.00
AMENSON, ALEXIS REED	5,000.00		FRANCZEK	40,074.77

COLBY COLLEGE	5,000.00		NATIONAL LIFT TRUCK INC	40,712.82
SCARLATI, ISABELLA ROSE	5,000.00		CATES, DANIEL	41,434.74
SUBJECT TECHNOLOGIES INC	5,000.00		PILEUM CORPORATION	42,000.00
SUTHERLAND, MICHELLE	5,000.00		NORTH CHICAGO COMMUNITY PARTNERS	42,116.27
UNCHARTED LEARNING, NFP	5,000.00		GENERAL PUMP CHICAGO	42,590.57
UNIVERSITY OF MICHIGAN	5,000.00		AIR COMFORT	43,678.00
VILLANOVA UNIVERSITY	5,000.00		COMMONWEALTH EDISON COMPANY	44,010.72
MEKKY, NASHWA	5,041.54		ANDERSON ELEVATOR CO	44,913.00
INTERACTIVE BUILDING SOLUTIONS	5,046.36		GEEN INDUSTRIES INC	46,958.76
GROWER EQUIPMENT AND SUPPLY CO	5,048.00		ELLIOT CONSTRUCTION CORP	47,200.00
FERGUSON ENTERPRISES LLC #1480	5,068.45		WINNETKA GOLF CLUB	47,567.60
BLOOMSBURY PUBLISHING INC	5,076.00		LOU MALNATI'S PIZZERIA	48,404.84
KURZ, TYLER B	5,088.90		STATE DISBURSEMENT UNIT	49,114.56
HOMAN, KEVIN PATRICK	5,098.56		B & H PHOTO VIDEO	49,422.60
COMPASS HEALTH CENTER NORTHBROOK	5,100.00		VARSITY YEARBOOK	49,880.00
MICHAEL WAGNER & SONS	5,103.16		F J KERRIGAN PLUMBING CO	51,374.00
RAPTOR TECHNOLOGIES	5,113.00		CONSERV FS INC	51,452.87
JOHNSON, CHRIS	5,189.49		HANOVER RESEARCH COUNCIL LLC	52,000.00
DICTIONARY MEDIA GROUP INC	5,200.00		GRAND STAGE LIGHTING	52,542.40
DAVERMAN, DODGE & NATALIE	5,209.33		B & H PHOTO-VIDEO DO NOT USE	52,590.06
DANA HOFER BRASS INSTRUMENT REPAIR	5,225.00		BRUCKER COMPANY	52,745.20
GAMEBREAKER INC	5,229.90		LECHNER SERVICES	54,981.98
ASSOCIATED PROPERTY COUNSELORS LTD	5,273.00		THE PEOPLES PLUMBER	55,298.05
ELITE RECOGNITION SERVICES	5,288.84		GAND SOUND INSTALLATIONS	55,930.58
ED-RED	5,350.00		ECS MIDWEST LLC	56,020.50
GLENCOE PARK DISTRICT	5,364.00		PENTEGRA SYSTEMS LLC	56,758.50
SUPERIOR SERVICE SOLUTIONS INC	5,395.00		BLACKBAUD, INC	56,987.92
XPERIENCE CHEER LLC	5,400.00		MARYVILLE ACADEMY	58,705.06
JOHNSTONE SUPPLY	5,485.29		BECK'S BOOK STORE	58,721.66
IRONFIRE CONSTRUCTION	5,500.00		MBB ENTERPRISES OF CHICAGO	58,746.64
NATIONAL EQUITY PROJECT	5,500.00		TRINITY ENVIRONMENTAL RESOLUTIONS	59,563.50
WINDSTAR LINES	5,504.00		GUARDIAN MUSIC AND GROUP TRAVEL	60,156.64
ADRENALINE LACROSSE	5,513.94		PREMISTAR - NORTH	60,267.94
BOATHOUSE ROW SPORTS	5,526.77		WIGHT & COMPANY	61,103.71
FITZGERALD, ALISON	5,569.50		UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	62,000.00
DOBRIN, MARLENE K	5,584.00		DATAMATION IMAGING SERVICES	64,488.50
VILLALOBOS, BARBARA	5,639.77		NEW TRIER SUPPORT STAFF ORGANIZATIO	64,564.56
HAKKENBERG, LIEKE	5,716.25		ARTHUR J GALLAGHER RISK MGT SERVICES INC	65,007.00
PETROLEUM TECHNOLOGIES EQUIPMENT	5,735.90		ANDERSON LOCK	66,785.06
STEINBERG BEHAVIOR SOLUTIONS INC	5,740.00		INSTRUCTURE INC	67,576.40
SONOVA USA INC	5,807.27		MCWILLIAMS ELECTRIC CO INC	70,706.30
COMCAST	5,837.06		FOX VALLEY FIRE AND SAFETY	71,404.05
RIGG, CHRISTOPHER	5,899.36		EAGLE HILL SCHOOL	71,954.00
EMANUELE TUXEDO RENTAL & SALES	5,950.00		AVI-SPL LLC	72,414.54
INTELLINETICS INC	5,953.56		NEW HORIZON CENTER FOR THE DEVELOPMENTA	74,855.30
TC FURLONG INC	5,982.00		TECHNOLOGY PLUS LLC	77,902.00
ENDEAVOR HEALTH OMEGA	5,988.00		SPECIALTY FLOORS INC	77,960.00
ELMHURST UNIVERSITY BANDS	6,000.00		GRAINGER	79,200.67
TELESOLUTIONS CONSULTANTS	6,000.00		NILES TOWNSHIP DISTRICT FOR SP ED #807	79,214.00
GLENBROOK NORTH HIGH SCHOOL	6,058.73		JOHNSON CONTROLS BUILDING SOLUTIONS LLC	80,026.15

LUTHERAN ASCENSION CHURCH	6,060.00		KESHET	82,805.80
AMERICAN NATIONAL SKYLINE LLC	6,073.00		GARVEY'S OFFICE PRODUCTS	83,089.00
MKM DISTRIBUTORS INC	6,081.32		SIEMENS	83,133.50
LAMA SOSA, RIANNA	6,147.83		VILLAGE OF HOFFMAN ESTATES	84,343.00
TES GLOBAL LTD.	6,150.00		RELIANCE STANDARD LIFE INS CO	85,269.27
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	6,159.96		SOUTHERN BUS & MOBILITY	87,096.06
CROSSWHITE, DAVID & BETSY	6,239.94		CONTOUR LANDSCAPING INC	93,814.95
SCHOLASTIC INC	6,267.69		SONIA SHANKMAN ORTHOGENIC SCHOOL	94,531.03
ADVANCED PARTS & SERVICE INC	6,342.20		VOYA INSTITUTIONAL TRUST COMPANY	99,479.59
CMC NEPTUNE	6,350.00		CONNECTIONS DAY SCHOOL	101,017.30
KIDDLES SPORTS	6,353.76		FUSION LEARNING INC-PROGRAM CODE 75473	101,568.18
ILLINOIS STATE POLICE BUREAU OF	6,372.00		BOOSTER CLUB	102,180.00
EBSCO INFORMATION SERVICES	6,385.00		CITICARE SERVICES LLC	106,729.50
A & M PRODUCTS	6,432.00		RSM US LLP	108,441.09
PEARLS & CAMO	6,450.00		VILLAGE OF NORTHFIELD	110,025.00
CRASH CHAMPIONS	6,484.55		SEVEN HILLS NEW HAMPSHIRE	113,653.56
GEORGIA DEPARTMENT OF REVENUE	6,509.16		COMCAST	116,817.78
SAFE HAVEN SCHOOL	6,534.54		EDUCARE SYSTEMS & MANAGEMENT INC	129,951.99
CLESENS, INC	6,534.84		ABBEY PAVING AND SEALCOATING	130,995.85
S R BUSINESS SYSTEMS INC	6,634.00		OCONOMOWOC DEVELOPMENTAL	135,331.46
THOMSON REUTERS - WEST	6,634.25		BORNQUIST INC	138,133.24
OVERDRIVE INC	6,650.00		AMS MECHANICAL SYSTEMS INC	139,881.13
MARCIA BRENNER ASSOCIATES LLC	6,747.00		HYATT REGENCY CHICAGO	140,695.76
PAUL J SALLY III LLC	6,750.00		RG GION & ASSOCIATES	141,656.94
MAINE WEST HIGH SCHOOL	6,805.00		UNITED RADIO COMMUNICATIONS	145,671.28
DOUBLE B ENTERTAINMENT INC	6,825.00		METROPOLITAN IP INC	146,700.00
FONTANETTA, AUGIE	6,850.13		INFINITY TRANSPORTATION MANAGEMENT LLC	155,436.06
EDITORIAL PROJECTS IN EDUCATION	6,900.00		VILLAGE OF NORTHFIELD	156,944.52
NORTH SHORE RACQUET CLUB	6,912.84		NORTHWEST SUBURBAN SPECIAL	164,519.63
AUGUSTANA COLLEGE	7,000.00		VILLAGE OF WINNETKA	196,625.30
BAYLOR UNIVERSITY	7,000.00		ALPINE ACADEMY	197,820.00
GRO ENTERPRISES LLC	7,000.00		CONSTELLATION-GAS DIVISION	199,021.07
TEXAS TECH UNIVERSITY	7,000.00		CONNOR MAX LLC	206,028.94
UNIVERSITY OF ALBANY	7,000.00		NEW TRIER PARENTS ASSOCIATION, NTPA	206,276.70
UNIVERSITY OF ARIZONA-TUCSON	7,000.00		PRADER-WILLI HOMES	214,160.88
UNIVERSITY OF IOWA	7,000.00		SUNSET RIDGE SCHOOL DISTRICT #29	216,302.00
UNIVERSITY OF MIAMI	7,000.00		LAKELAND SUPPLY INC	218,556.06
UNIVERSITY OF MINNESOTA	7,000.00		FORTE	220,590.57
CR PROMOTIONS INC	7,020.75		COVE SCHOOL	224,638.65
KLN MUSICAL SERVICES LLC	7,131.43		CONSTELLATION-GAS DIVISION	240,927.84
FOREST SCIENTIFIC	7,185.00		KENILWORTH SCHOOL DIST 38	241,123.00
CALUMET PAINT & WALLPAPER	7,203.17		OOSTERBAAN & SONS CO	249,843.60
CERTIFIED LABORATORIES	7,208.50		UINTA ACADEMY	254,560.00
ENCYCLOPAEDIA BRITANNICA	7,212.00		POWERSCHOOL GROUP LLC	264,720.55
LIMINEX INC	7,345.80		US BANCORP GOVERNMENT LEASING & FINANCE I	269,123.00
RECORD-A-HIT	7,375.00		SEPTRAN STUDENT TRANSPORTATION	281,630.23
DUPAGE FEDERATION ON HUMAN SERVICE REFORM	7,388.75		COLLEGE BOARD	283,796.32
THE LEARNING HOUSE	7,462.80		BELLEFAIRE JCB	284,505.36
PITNEY BOWES	7,470.26		QUEST FOOD MGMT SVCS INC	295,928.05
ACADEMIC INTELLIGENCE LLC	7,500.00		TELOS RESIDENTIAL TREATMENT	311,798.87

EXPLORELEARNING	7,500.00		VILLAGE OF WINNETKA	315,050.37
FOCUSING ON ME INC	7,500.00		CONSTELLATION NEW ENERGY, INC, 832421-76675	320,676.88
UNIVERSITY OF ILLINOIS-CHICAGO	7,500.00		EDUCATIONAL ENVIRONMENTS, A COONEY COMPA	330,178.55
LA CASA DE ISAAC	7,540.00		KEY GOVERNMENT FINANCE INC	332,892.42
CENTAUR FLOOR MACHINES LIMITED	7,563.21		SPECIALIZED EDUCATION OF ILLINOIS INC	349,590.06
THERMFLO INC	7,611.00		ROBBINS SCHWARTZ	353,558.87
EXTREME HOMES INC	7,647.00		HYGIENEERING INC	357,534.34
VARSITY TAPE, INC	7,775.00		UNITED DISPATCH	366,371.33
LEE, MICHAEL	7,804.86		LAN OFFICE FURNISHINGS	367,422.95
GENERAL PARTS LLC	7,823.31		NEW TRIER EDUCATION ASSOCIATION	374,918.52
BEHAVIORAL CONSULTING LLC	7,840.00		GROVE MASONRY MAINTENANCE INC	422,874.00
PASCO SCIENTIFIC	7,866.00		SAFEWAY TRANSPORTATION SERVICES CORP	440,836.58
DOCUSIGN INC LOCKBOX	7,899.84		EHC INDUSTRIES INC	443,600.00
KYLE BAUER GOLF SHOP	7,940.00		CRW INC.	445,382.00
CAROLINA BIOLOGICAL SUPPLY CO	7,965.58		BSN SPORTS	450,293.85
AMSCO ENGINEERING INC	7,975.00		BREX SOLUTIONS LLC	458,152.00
R E ALLEN AND ASSOCIATES LTD	8,000.00		BRIGHTMONT ACADEMY	547,613.42
WISCONSIN DEPARTMENT OF REVENUE	8,015.59		GLENCOE SCHOOL DISTRICT #35	560,257.00
JAEGER, JOAN	8,025.46		SHRUB OAK INTERNATIONAL SCHOOL LLC	570,788.32
KILN FROG	8,134.00		CONSOLIDATED FLOORING OF CHICAGO	589,621.47
COMED	8,190.51		MUSCO SPORTS LIGHTING, LLC	622,240.00
NEFF COMPANY	8,196.14		HEARTSPRING	653,786.02
VARSITY SPIRIT FASHIONS	8,261.27		CDW GOVERNMENT	655,071.22
AVERUS	8,286.00		APPLE COMPUTER INC	703,354.00
SKOKIE PARK DISTRICT	8,408.13		PERFORMANCE SERVICES	807,874.25
GRIMM'S INC	8,425.62		WINNETKA PUBLIC SCHOOLS DIST 36	858,215.00
KELVIN LP	8,507.46		TRUE NORTH EDUCATIONAL COOPERATIVE 804	874,462.69
BREHM PREPARATORY SCHOOL INC	8,600.00		ANDERSON CENTER FOR AUTISM	879,054.56
COKER SERVICE INC	8,645.69		LARSON EQUIPMENT AND FURNITURE CO	886,611.33
TOP SHOT COMMERCIAL KITCHEN REPAIR	8,687.58		GENESISONE	948,625.10
TONY TANG PRODUCTIONS INC	8,732.15		NEW TRIER HIGH SCHOOL	963,621.63
EDPUZZLE	8,875.50		TEACHERS HEALTH INS SYSTEM	1,009,119.21
AVANT ASSESSMENT LLC	8,908.30		CLIC	1,023,129.50
STRINGS ATTACHED	8,920.00		VILLAGE OF WINNETKA	1,173,683.65
TRAGOS, PETER W	8,946.39		GOVCONNECTION INC	1,278,275.64
LIM, KENNY	8,947.85		ALLTOWN BUS SERVICE	1,514,079.51
EMBARC	9,000.00		CASHMAN STAHLER GROUP INC	1,675,311.35
STATE INDUSTRIAL PRODUCTS	9,178.41		ILLINOIS MUNICIPAL RETIRE FUND	1,965,382.30
TREAD 365, INC.	9,283.50		FIRST SECURITY SYSTEMS INC	2,020,074.00
ILLINOIS CHEER ASSOCIATION	9,300.00		ASTRO TURF	3,454,398.55
MIDWEST MOVING AND STORAGE	9,300.00		ILLINOIS DEPARTMENT OF REVENUE	3,550,652.05
WYMAN, MICHAEL	9,436.93		TSA CONSULTING GROUP INC	5,123,158.50
JOSTENS	9,504.00		TEACHERS RETIREMENT SYSTEM	6,199,858.92
HEALTH EQUITY	9,665.20		PEPPER CONSTRUCTION	11,394,436.94
ASSOCIATED PRESS	9,728.46		US TREASURY	14,980,134.86
MCKENNA AUTOMOTIVE SERVICES	9,755.07		NIHIP	15,044,276.99
			AMALGAMATED BANK OF CHICAGO	17,123,688.48

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

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

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
COAL CREEK SOFTWARE INC	1,000.00	VILLALUZ, ANGEL L	1,580.00
DANCE IN THE PARKS	1,000.00	WEIDNER, DANIEL J	1,580.00
DVORAK, MARK A	1,000.00	AMERICAN OUTFITTERS LTD	1,581.00
FURNISS, LILY	1,000.00	PERSONNEL PLANNERS INC	1,584.00
GIMKIT	1,000.00	CHAO, SARA C	1,597.61
KESSEN, NATHANIEL S	1,000.00	MARIAN CENTRAL CATHOLIC HIGH SCHOOL	1,600.00
MARINELLO, ANTHONY	1,000.00	ROSS, ADAM	1,600.00
THE PURPLE CRAYON OF YALE	1,000.00	FIRST TO THE FINISH HOLDINGS LLC	1,604.61
UNIVERSITY OF MARYLAND	1,000.00	A LA CARTE CATERING	1,608.00
UNIVERSITY OF TENNESSEE	1,000.00	KUZMANIC, STEPHANIE	1,612.00
VANDERBILT UNIVERSITY	1,000.00	DEMPSEY, NICOLE MARIE	1,617.53
YALE UNIVERSITY	1,000.00	T L FRITTS SPORTING GOODS	1,621.21
VISUAL IMAGE PHOTOGRAPHY	1,000.25	SUPERIOR COMMERCIAL SERVICES, INC	1,628.06
CZARNIK, MICHAEL GENE	1,001.50	HIGHLAND PARK HIGH SCHOOL	1,630.89
BAG TAGS INC	1,010.17	VALADEZ, MICHAEL V	1,636.92
CHRISTENSEN, MICHAEL	1,019.42	WILLIAM FREMD HIGH SCHOOL	1,650.00
POOR, HOPE	1,020.27	BLAIR, DAFTAN	1,652.75
MCKENZIE, LINDA	1,023.42	ROLLING MEADOWS HIGH SCHOOL	1,655.00
KIMBALL, BRUCE D	1,024.63	MALAYTER, ALEXIS	1,674.43
CULVER ACADEMY	1,025.00	DR AGUILERA PSYCHOLOGICAL SERVICES GROUP	1,675.00
NAPERVILLE NORTH HIGH SCHOOL	1,025.00	ILLINOIS HIGH SCHOOL DANCE FESTIVAL	1,680.00
GARNEAU, MARC S	1,029.37	ROGERS, PEGGY	1,680.85
MASON, KAREN	1,030.77	MARASSA, MICHAEL J	1,695.01
ANDREW, PATRICIA	1,036.21	BRUZDZINSKI, DAN	1,700.40
ZWIRNER, EDWARD R	1,037.89	MORITZ, CHRISTINE	1,701.31
SAITO, REI	1,042.50	GROOMS, DALE F	1,708.34
CHANG, VINCENT	1,050.00	SPRINGSHARE LLC	1,717.00
HINES, MARK K	1,050.00	MURMAN, CASEY	1,721.40
IEUTER, CHRISTINE	1,050.00	VINER, ANYA	1,732.50
LANE TECH HIGH SCHOOL	1,050.00	ANTONINI, SUSAN J	1,735.69
LYNN, NINA V	1,050.00	KELLY, CARRIE	1,736.20
PARKS, WENDY A	1,050.00	FOWLER, STEVE	1,740.57
RESCORL, RACHEL	1,050.00	STRUEBING, SARAH	1,742.00
NASSHAN, JOHN	1,052.33	CREMASCOLI, KARI	1,742.38
SWIATEK, ARNOLD	1,055.68	CHICAGO SUN-TIMES MEDIA	1,743.00
MITHAL, ANUSHREE	1,063.95	ABSOLUTELY CREATIVE PROMOTIONS	1,750.00
MAXFH-PG EVENTS	1,075.00	GATOR HOLDINGS GROUP LLC	1,750.00
TED MULLIN FUND	1,075.00	NATIONAL EBS ASSOCIATION	1,750.00
ACCURATE BIOMETRICS	1,081.00	VILLAGE OF NORTHFIELD	1,767.41
SMITH, JULIE ANN	1,082.46	BOLOS, SPIRO	1,769.13
HEIDKAMP, AILEEN M	1,085.18	MIDWEST TRANSIT EQUIPMENT INC	1,777.75
NORTHFIELD PARK DISTRICT	1,086.00	BUSSE, MEGHAN	1,784.41
MILNE, ANDY	1,086.38	O'MALLEY BROS., INC.	1,785.00
HOWE, ALEXANDER	1,086.61	BAIN, CHRISTIAN	1,800.00
PANOPOULOS, JOANNE EVDOKIA	1,091.00	ILLINOIS VIRTUAL SCHOOLS & ACADEMY	1,800.00
VERNON HILLS HIGH SCHOOL	1,100.00	SAIYED, HAAZIYA	1,800.00

GOETTSCHE, ADAM	1,100.46		FRANZ, BILL	1,806.23
SCHNEIDER, DENISE	1,108.73		FESS, MICHAEL	1,809.60
MANGUM, CHARLES	1,118.85		MAILE, JIM	1,815.90
CIAO BELLA SEWING	1,120.00		MICHAEL MASONRY INC	1,820.00
NILES WEST HIGH SCHOOL	1,120.00		BRIM, CHLOE	1,832.53
TWADELL, ANNE F	1,124.07		NORTH SHORE SPECIAL EDUCATION CONSULTING	1,833.33
FEDEX	1,128.57		TOPWEB LLC	1,842.00
PRICE, DANA	1,136.84		NELSON INSULATION COMPANY	1,850.00
GREENE, STEVE	1,140.00		MURPHY, VICTORIA J	1,858.99
MERDINGER, SUSAN	1,140.00		LAMBERTI, FRANK	1,866.10
HUMMEL, KRIS	1,142.96		TUCKER, JENNIFER & DAVID	1,878.71
SCARANO, NOELA	1,143.69		KIND, DEBORAH C	1,889.63
VUKOVICH, ELIZABETH STIPISIC	1,153.05		DIZON, NIKI	1,910.00
WILMETTE AUTO BODY	1,186.88		PAUSTIAN, DAN	1,914.70
NOMURA, VANESSA ANN	1,193.70		ELSMORE SWIM SHOP - APPLE VALLEY	1,926.67
GUITARS OVER GUNS	1,195.00		WILPEN ENVIRONMENTAL SERVICES INC	1,933.00
KIM, DON D	1,195.04		ZAJAC, MEGAN M	1,942.82
CLASSKICK	1,199.00		ITHAKA	1,950.00
GARAVENTA USA INC	1,200.00		WESTSIDE COMMUNITY SCHOOLS	1,957.16
HELMET TRACKER LLC	1,200.00		GOODE N FRESH PIZZA BAKERY	1,960.89
MILWAUKEE ROWING CLUB	1,200.00		LAKE FOREST HIGH SCHOOL	1,970.00
PERLONGO, TERESA L	1,200.00		BUSH, BUDDY	1,992.56
ZILKA, ALEX	1,206.20		HERSHINOW, SUSAN	2,000.00
FAHS, LIA GEORGIA	1,217.51		LAKE FOREST COLLEGE	2,000.00
CATHOLIC MEMORIAL HIGH SCHOOL	1,225.00		LIBERTY UNIVERSITY	2,000.00
BRAHM, SARA	1,225.36		LOYOLA UNIVERSITY CHICAGO	2,000.00
DARBY, TANYA	1,228.00		UNIVERSITY OF MICHIGAN	2,000.00
POREMBSKI, BROOKE	1,232.59		FERGUSON, BARBARA S	2,007.99
SAN-A-CARE, INC.	1,242.12		SPIWAK, MYRON A	2,010.75
PITSCO EDUCATION LLC	1,243.23		LINDEEN, JESSICA	2,012.00
O'KANE, KELSEY MAE	1,243.82		FAZIO, LINDSEY	2,025.75
IDEAL ENTERTAINMENT LLC	1,250.00		MCGRAW HILL LLC	2,031.84
PICKENS, BETHANY VALENTINA	1,250.00		ARAMSCO INC	2,035.14
FRANZ, DARLENE	1,254.30		LAU, TOM	2,035.37
DOW JONES & COMPANY INC	1,260.00		PRECISION DYNAMICS CORPORATION	2,039.50
ANDERSON, ERICA BURTNER	1,275.00		WILLIAMS, SCOTT M	2,039.54
ELLI, ALLISON TAYLOR	1,275.00		DUDIC, MELISSA A	2,045.71
WRITERS' THEATRE	1,275.00		VANDERKAMP, TARA	2,065.12
YORK HIGH SCHOOL	1,275.00		ECKERT, THEODORE	2,069.69
JAYMONT, ANNA	1,276.28		GILCHRIST, JOHN A	2,080.56
WYSOCKI, ROSE	1,280.00		MANDEL, SHELLEY	2,084.97
NILES NORTH HIGH SCHOOL	1,286.96		REXHEPI, BINA	2,085.10
5 STAR STUDENTS	1,300.00		THE LAWNMOWER SHOP	2,088.00
MITCHELL1	1,303.00		SHIFFLER EQUIPMENT SALES	2,088.55
MOORE, ALAINA MARIE	1,303.27		FREESTYLE PHOTOGRAPHIC SUPPLIES	2,098.46
AMERICAN CLASSICAL LEAGUE	1,315.00		MIDWEST SCOREBOARD LLC	2,100.00
MILLER, HOLLY	1,317.42		PADLET	2,100.00
KENILWORTH SHOE SERVICE	1,320.00		GQ PROMOTIONS	2,120.00
WARREN TOWNSHIP HIGH SCHOOL	1,320.00		JR'S IMAGES	2,130.00
MANLONGAT, ERWIN GARCIA	1,323.20		GRECIAN KITCHEN	2,133.00

BAR, JULIE A	1,331.57		PROSPECT HIGH SCHOOL	2,150.00
BRICKMAN, RANDY	1,332.76		CHRISTIAN HERITAGE ACADEMY	2,160.00
JOHNSON, RENEE	1,333.94		ZAMIN, RANDALL	2,160.96
WASTE MANAGEMENT	1,335.77		STACEY, DEBRA L	2,198.42
MAGIC MOMENT PHOTO BOOTH	1,349.50		KRIS JOHNSON MUSIC LLC	2,200.00
SOCIAL THINKING CENTER	1,350.00		ONIXT, FELISSA G	2,215.00
RAGUSEO, MELISSA M	1,350.86		RABIN, KATHERINE K	2,218.40
KARP, SUSAN	1,352.93		JUST RITE ACOUSTICS INC	2,225.00
THE FUN ONES	1,354.00		BUFFALO GROVE HIGH SCHOOL	2,230.00
CENTER FOR INDEPENDENT FUTURES	1,375.00		LRS, LLC	2,231.00
VILLAGE OF WINNETKA	1,376.89		COLLINS, PETER E	2,235.12
SCHMIEDER, MAGGIE	1,377.54		TILLERY, CHIMILLE	2,242.19
AT&T	1,390.11		NELCO	2,246.04
BREAKOUT, INC.	1,393.00		PALATINE HIGH SCHOOL	2,250.00
HALLORAN & YAUCH INC	1,400.00		RUSSELL, GEORGE SCOTT	2,250.00
ANDERSON, REBECCA	1,406.00		JERUTIS, SARAH	2,252.86
PRESTON, PHILIP	1,409.81		CHICAGO TRIBUNE	2,262.21
ZENGELER CLEANERS	1,409.90		GLINN, DENISE	2,282.65
BOND, KEVIN D	1,412.15		MITCHELL, CHRISTOPHER L	2,288.23
SAGE PUBLISHING	1,422.00		NATIVE 312 LLC	2,300.00
DELUXE	1,426.37		R&D CHOREOGRAPHY LLC	2,300.00
VERTIV CORPORATION	1,445.25		WILMETTE BICYCLE & SPORT SHOP	2,300.00
O'KAIN, GARDINER FUNO	1,448.56		BONHOMME, MAURICE J, JR	2,302.68
NEON ENTERTAINMENT	1,450.00		AIR EXPRESSIONS	2,316.00
SHAH, AVINASH RITESH	1,450.00		PASZEK, CHRIS	2,320.00
MAGNUSSON, ROBIN E	1,470.69		MCDONOUGH, JENNIFER CAROLYN	2,325.00
FARRUGGIA, STEPHANIE	1,477.00		BROOKS, JAMIE	2,337.55
MOSLEY, JUANDA R	1,482.00		RAFFERTY-FLATTER, DAVID	2,347.33
GLUECKERT, JAMES L	1,490.98		ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	2,355.95
WOODSON, DARCI JO	1,493.63		ETTEN, AMY	2,357.37
ALL AMERICAN FLAGS & BANNERS LLC	1,500.00		LONGSTRETH SPORTING GOODS	2,393.64
CHICAGO DANCE HEALTH FUND	1,500.00		FOLDING PARTITION SERVICES	2,400.00
CRAIG, LINDSEY	1,500.00		HENRY, SHON	2,400.00
GIPPER	1,500.00		TEAMBUILDR	2,400.00
NEW YORK UNIVERSITY	1,500.00		YOUTH SERVICES OF GLENVIEW/NORTHBROOK	2,400.00
RAYMOND JAMES & ASSOCIATES INC	1,500.00		BUCK, SUSAN M	2,411.34
THE EDGE THEATER	1,500.00		FORWARD4TOBI FOUNDATION	2,418.60
THIS HOUSE IS CREAKING	1,500.00		TOBII DYNAVOX LLC	2,419.84
WONG, KWUN LAN	1,500.00		IMAGE SPECIALTIES OF GLENVIEW	2,434.00
BURNSIDE, AIDENN	1,505.48		STUKENT INC	2,440.00
AT&T	1,512.38		ANDRADE, EVELYN	2,442.58
SCHOOL HR SOLUTIONS	1,518.75		YOON, CASSIE	2,446.93
KAPUSTIAK, KATHERINE	1,530.68		NILES NORTH DEBATE	2,450.00
ONCOURT OFFCOURT LTD	1,532.23		LIBRARY JOURNAL LLC	2,458.80
GOPHER	1,537.39		COOK, MARGARET	2,461.51
BELL, DEAN PHILLIP	1,562.50		COHEN, HANNA	2,474.54
FRAIMAN, KEREN E	1,562.50		RCWH GOLF	2,496.00
WOLK, LORETTA	1,562.64		AMERICAN BUILDING RESOURCES INC	2,500.00
GRACE PRINTING & MAILING	1,568.00		BELL, BENJAMIN HAROLD, JR	2,500.00
COACHCOMM LLC	1,570.00		EDGE BUSINESS MANAGEMENT CONSULTING	2,500.00

AROCHO, ERICKA	1,580.00		HEUBLEIN, KATHLEEN M	2,500.00
BORESI, BRADLEY DAVID	1,580.00		KLEIMAN, JUDITH R	2,500.00
BYRNE, JAMES RYAN	1,580.00		KLING, REBECCA	2,500.00
COLEMAN, MARK	1,580.00		SMITH, LAURA L	2,500.00
DAWLIDOWICZ, TOM	1,580.00		TAYLOR, SYDNEY	2,500.00
KOULENTES, MATT	1,580.00		WASHINGTON UNIVERSITY	2,500.00
PRITCHARD, JACQUELINE M	1,580.00		WOODBURY, KELLY	2,500.00
RATHBONE, CHRIS	1,580.00			
SCHMITT, ANDREW M	1,580.00			

REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2026

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 FY2026 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (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 FY2026 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 FY2026 ; (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:	6
2. Total value of all contracts awarded:	$5,135,263.00
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.	0
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.	$0.00