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:	**EAST AURORA SD 131**
RCDT NUMBER:	**31045131022**
ADDRESS:	**310 Seminary Ave Aurora, IL 60505**
COUNTY:	**Kane**
NAME OF NEWSPAPER WHERE PUBLISHED:	**The Beacon**

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	13
NUMBER OF ATTENDANCE CENTERS	20

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	984
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	675
PART-TIME	0

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.462096
OPERATIONS & MAINTENANCE	0.578411
BOND & INTEREST	0.470078
TRANSPORTATION	0.441842
MUNICIPAL RETIREMENT	0.125020
SOCIAL SECURITY	0.253055
WORKING CASH	0.041292
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.176737
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000

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

	A	B	C	D	E	F	G	H	I	J
47		*Form 50-37*	08/26							

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
Acosta, Juana E	Acevedo, Rafael	Aguilar, Cecilia	Apantenco, Carlos G
Acosta, Leticia	Aguirre, Irma P	Alamo, Myrna M	ARRIOLA, RAUL
Acosta, Velia	Alcantara Morales, Jazmin	Aleman, Guadalupe	AVILA, JOSE J
Acosta, Jabian I	Alvarez, Ester	Bacon, Andrea M	BARAJAS, MATTHEW J
Adams, Cortlund Q	ANDERSON, JULIE E	Beltran, Jacqueline L	BLASING, JOSEPH P
Adler, Christina G	ARAMBULA SOLANO, MARIA A	BENAVIDES, RAFFE P	BONAVOLONTA, CHRISTOPHER
Aguila Cerda, Juan A	ARROYO-GONZALEZ, ROBERT W	Bermudez Andrade, Viridiana Y	BOSTROM, KATHLEEN R
AGUILA CURIEL, LESLIE	ASTORGA, ERICA M	BUENO, DANIELA N	Bueno, Iliana
Aguilar, Arturo J, JR	AYALA, MANUEL	BURKETT, MAIRE C	CAMPBELL SAENZ, LIZBETH E
Aguilar, Diana J	Bailey, Kimberly	Bustos, Cynthia	CASTELLANOS, ANNE M
Aguilar, Carla	BARRETO CARDONA, YOMAIRA	BUTLER, NICOLETTE W	COWAN, NATELLA
Aguilar, Leslie J	BENNETT, NICOLE M	CAMACHO GARDUNO, JESENIA	Crooks, David C
Aguilera, Candy A	BERRIOS, MARISOL	CARRILLO, JAVIER	D'ERCOLA, ZACHARY J
AGUILERA DOMINGUEZ, ALMA	BRACERO, NELLY S	Cepeda Cano, Liliana	DONIVAN, MOLLY E
Aguiniga, Rosalia	BRADEN, TERESA L	CERDA, ROBERTO	EDWARDS, LEANDREW
AGUINIGA, ADRIAN	BUENABAD LEON, ANIK G	Cervantes, Linda	ELSBREE, ELIZABETH A
Aguirre, Michelle	Bueno, Julissa	CERVANTES, PEDRO, JR	FLORES, MARISOL
Aguirre, Anabel	BUZZARD, LAUREN F	CLARK, ADAM A	Freeman, Judy A
Aguirre, Candice	CANTU, MARIA ROSE	DELGADO, JACQUELINE	FREESE, DANIEL L
Alanis Mendoza, Paola	Carrillo, Maria I	DIAZ, MELISSA	GARCIA PATINO, GERARDO
Alcantar, Griselda M	Castellanos, Jaqueline	DIAZ, MIGUEL A	GUERRERO ALCANTARA, YANNET E
Alcantara, Lizbeth	CASTRO, JUANITA	ESPARZA, MANUEL	GUTIERREZ, JOSE S
ALDAMA, EVELYN	CEPEDA, MARIA DE LOS ANGELES	FELIX, MARITZA	HEREDIA, JAMES A
ALEGRIA, LUPITA	CITRO, CYNTHIA M	FRANCO, OMAR	HERREN, MERLE
ALEJO-HERNANDEZ, KAREN	Clay, Jasmine M	Frauenhoff, Carley M	HOGG, JENNA M
ALVARADO, TAMARA	COLLINS, SUSAN R	GAITER, BARRY F	IRIZARRY, NAOMI
ALVAREZ, AMANDA N	CONTRERAS, KIMBERLEY J	GARCIA, ANGELICA	Jarka, Zachary
ALVAREZ, PETRA N	CONTRERAS, ANGELICA	GARCIA, FIDEL	JIMOH, STELLA U
ALVAREZ JIMENEZ, LILIANA	Contreras, Lorrie M	Garcia, Paola	KRINGS, TIMOTHY G, JR
AMADOR, VERONICA	CORIA ESQUIVEL, LETICIA	GARCIA, RICARDO	Loera, Chanbopha
AMARO, CAMILLA	DENTON, ALEJANDRA	GARCIA, ANDRES	MAGANA, ADRIAN
ANAYA, PERLA	Dey, Moumita S	GASCON, CARMEN	Martinez, Jose L
ANDERSON, JENNA M	Diaz, Jessica	GEATI, NICHOLAS S	MCALLISTER, CANDICE N
ANDERSON, LINDA	DROLEMA, ANDREA M	GONZALES, JOE F	Mendez Galvan, Brisa N
ANDERSON, CHARLES E	DUMDIE, THOMAS G	GONZALES, RICHARD	MOARN, DEBRA L
ANDERSON, MARCELLA T	DURHAM, JUDITH R	GUILLEN, MARIA G	Monarrez, Sandra
ANDRADE, MARIA E	ESCALANTE, VERONICA	Harmon, Darlene	Morales, Elizabeth
ANDRADE LUNA, CARMEN	ESPEJEL, CLAUDIA	Hernandez, Alba	MUNGUIA, ZOLFERINO, IV
Antunez, Elizabeth	ESPINOSA, LETICIA	HERNANDEZ, JOSE A	RAMIREZ, GABRIELA

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
1VISION	25,692.40
2STARS CUSTOM PRINTS, LLC	5,113.00
3RD DEGREE DESIGN & APPAREAL	6,185.00
3RD MILLENNIUM CLASSROOMS	5,800.00
4IMPRINT	3,948.82
A.C. AUTOMOTIVE	23,830.16
A.M.D.A. DISTRIBUTORS INC.	4,693.25
ABLE ACADEMY	110,547.09
ACCELERATION SPORTS PERFORMANCE	5,400.00
ACCO BRANDS USA LLC	3,362.50
ACCU-PAVING CO.	88,257.70
ACCURATE DOOR	10,915.00
ACCUTRAIN PD LLC	6,139.00
ACQUIA INC.	4,057.87
ACT EDUCATION CORP.	37,992.50
ACUTRANS	2,600.53
ADMIN PARA EL SUSTENTO DE MENORES	4,150.08
ADVANCED COMMUNICATIONS, INC.	5,005.00
ADVANCED MATERIALS SERVICES LLC	6,297.00
ADVENTIST GLENOAKS TDS	218,241.92
AFFILIATED PARTS	9,111.18
AFT LOCAL 604	2,915.76
AGAPE THERAPIES & EDUCATIONAL SERVICES	307,915.00
ALARM DETECTION SYSTEMS INC	337,137.82
ALPHAGRAPHICS	127,473.71
AMALGAMATED BANK	717,060.00
AMAZON	27,692.70
AMAZON CAPITAL SERVICES	34,860.50
AMERGIS HEALTHCARE STAFFING, INC	2,453,566.99
AMERICAN TAXI DISPATCH INC	311,971.85
AMPERSAND THERAPY, LLC	1,172,003.45
APPLE COMPUTER INC.	31,604.60
APRIL BUILDING SERVICES, INC.	171,250.00
ARBITERSPORTS LLC	74,464.96
ARELI SPORTSWEAR, LLC	8,033.57
ARTISANS,INC	5,689.14
ASSET PANDA, LLC	25,633.25
AT&T MOBILITY	175,982.89
ATECH TRAINING, INC.	2,697.83
ATHLETIC EQUIPMENT REPAIR CORP	4,524.35
ATI PYSICAL THERAPY	141,024.50
ATLAS RESTORATION	9,800.00
ATTAINMENT COMPANY, INC.	3,223.65
AURORA EAST DISTRICT 131	553,540.49
AURORA EAST EDUCATIONAL FUND	4,544.54

Person, Firm, or Corporation	Aggregate Amount

	A	B	C	D	E	F
50		AURORA EAST IMPREST ACCOUNT	21,587.16			
51		AURORA EAST SCHOOL DISTRICT 131	167,720.48			
52		AURORA FIRE STATION PRESERVATION CORP	55,290.00			
53		AV CHICAGO, INC. SHOW READY PRODUCTIONS	56,179.09			
54		AVANT ASSESSMENT, LLC.	3,725.00			
55		AVID CENTER	32,109.00			
56		B&H FOTO & ELECTRONICS CORP	20,629.48			
57		BALLARD & THIGHE PUBLISHERS	12,050.00			
58		BALLOON CREATION	4,288.00			
59		BARNES & NOBLE BOOKSELLERS, INC.	56,629.15			
60		BARR MECHANICAL SALES INC	4,462.86			
61		BASE SOLUTIONS	2,747.63			
62		BATAVIA HIGH SCHOOL	2,700.00			
63		BATAVIA PUBLIC SCHOOLS	5,827.50			
64		BAYCOM INC	30,260.00			
65		BDK DOOR INC	6,417.82			
66		BECKER'S SCHOOL SUPPLIES	5,857.82			
67		BEDFORD, FREEMAN & WORTH PUBLISHING	26,029.22			
68		BEHAVIOR LIVE LLC	2,757.90			
69		BELLE SALLE BANQUETS	56,479.00			
70		BENCHMARK EDUCATION	10,523.42			
71		BENITO JUAREZ FLORES	2,800.00			
72		BENTEK LLC	7,296.25			
73		BEYOND PLAY	14,333.75			
74		BILL'S REPAIR SERVICE	19,297.00			
75		BLITT AND GAINES, P.C.	8,608.72			
76		BLOOKET LLC	2,800.00			
77		BLOOM TOWNSHIP TRUSTEES OF SCHOOLS	330,616.18			
78		BLUE CROSS BLUE SHIELD OF IL	30,599,729.63			
79		BLUEBERRY HILL	3,296.00			
80		BLUUM OF MINNESOTA, LLC	7,500.00			
81		BMI Audit Services Holdings LLC	11,790.00			
82		BMI SUPPLY	6,019.00			
83		BOB ROGERS TRAVEL INC.	26,239.00			
84		BOOMER T'S	18,211.07			
85		BRAIN POP	12,346.12			
86		Brainfuse, LLC	4,999.00			
87		BREX SOLUTIONS, INC.	106,227.00			
88		BRIGHTSTAR KANE COUNTY	138,105.98			
89		BRIONES, MIGUEL	6,511.40			
90		BRODHEAD GARRETT	18,752.56			
91		BROOKES PUBLISHING CO	3,298.48			
92		BSN SPORTS LLC. _VARSITY BRANDS, INC.	95,114.23			
93		BUDGET CHALLENGE	6,000.00			
94		BUILDING BLOCKS ENTERPRISE, LLC	11,812.50			
95		BUSEY BANK	644,000.07			
96		C & G SALES INC	2,698.92			
97		CAMELOT EDUCATION-NW CENTER FOR AUTISM	366,685.68			
98		CANNONBALL MECHANICAL PAUL BUDDY	48,975.00			

	A	B	C	D	E	F
99		Canon U.S.A, Inc	52,193.07			
100		CAPSTONE PRESS, INC.	43,656.60			
101		CAPTIVE AIRE SYSTEMS INC	5,133.83			
102		CARAHSOFT TECHNOLOGY CORP	13,280.34			
103		Cardona, Paula A	3,417.84			
104		CAREERSAFE, LLC	5,390.00			
105		CARNEGIE LEARNING INC.	15,840.95			
106		CAROL L. PRANGER	80,825.00			
107		CAROLINA BIOLOGICAL SUPPLY COMPANY	13,822.89			
108		CCMSI	657,966.62			
109		CDW GOVERNMENT, INC	610,610.72			
110		CENGAGE LEARNING	88,993.84			
111		CENTER FOR APPLIED LINGUISTICS	32,465.00			
112		CENTER FOR DISABILITY SERVICES	76,938.88			
113		CENTRALREACH HOLDINGS, LLC	13,700.00			
114		CERUTTI, ELIZABETH A	3,742.88			
115		CHEM-WISE ECOLOGICAL PEST MANAGEMENT SVC	18,840.00			
116		CHESS SCHOLARS AND AFTERSCHOOL ENRICHMENT	3,960.00			
117		CHICAGO FOODWAY TOURS	3,010.00			
118		CHICAGOLAND BASIC LEADERSHIP TRAINING	2,530.00			
119		CHIEF ARCHITECT INC.	2,700.00			
120		CHILDRENS HABILITATION CENTER, INC	60,564.75			
121		CHILDREN'S PLUS INC.	6,534.50			
122		CHLIC-CHICAGO	79,620.32			
123		CINCO DE MAYO BAKERY, INC.	4,400.00			
124		CINTAS FIRE PROTECTION	300,205.45			
125		CITIZENS' HIGH SCHOOL, INC.	3,080.00			
126		CITY OF AURORA_003230	364,458.85			
127		CLARE WOODS ACADEMY	100,104.86			
128		CLASSIC FENCE	13,290.00			
129		CLASSLINK INC.	45,362.90			
130		CLAUSS ADR, INC	6,550.00			
131		CLAY, STEPHANIE	30,218.75			
132		Clement, Tina M	4,227.12			
133		CLEVER PROTOTYPES	80,214.16			
134		CMC NEPTUNE	8,762.55			
135		CODE NINJAS	5,000.00			
136		CODEHS, INC	10,710.00			
137		COFFMAN TRUCK SALES INC	3,037.98			
138		Cohoon, Catherine A	5,005.34			
139		COLFAX CORPORATION	196,400.00			
140		COLLEGE BOARD	149,142.22			
141		COMED	862,729.33			
142		COMMITTEE FOR CHILDREN	54,114.00			
143		COMMUNITY CONSOLIDATED SCHOOL DIST 15	7,388.00			
144		COMMUNITY UNIT SCHOOL DISTRICT #200	31,970.50			
145		COMMUNITY UNIT SCHOOL DISTRICT 220	13,240.00			
146		COMMUNITY UNITY SCHOOL DISTRICT #308	626,637.00			
147		CONSERV FS	4,250.00			

	A	B	C	D	E	F
148		CONSTRUCTION INC	46,576.45			
149		CONSUMERS CREDIT UNION	445,389.00			
150		CONTINENTAL PRESS, INC.	22,563.80			
151		CONTINUED.COM LLC	3,815.00			
152		CONTINUUM PEDIATRIC NURSING	80,253.00			
153		CORAL PEDIATRIC THERAPY	46,860.00			
154		CORDOGAN, CLARK & ASSOCIATES	1,592,982.52			
155		CORNELL INTERVENTIONS, LLC	6,084.05			
156		CORRECT DIGITAL DISPLAYS INC	9,165.50			
157		CORWIN PRESS, INC.	19,263.62			
158		CREATIVE SOLUTIONS FOR	75,293.75			
159		CRISIS PREVENTION INSTITUTE	22,635.00			
160		CRITICAL RESPONSE GROUP, INC.	86,000.00			
161		CROWE LLP	86,000.00			
162		CURRICULUM ASSOCIATES INC	641,642.45			
163		CURRIE MOTORS FRANKFORT, INC.	157,450.00			
164		CUSTOM EDUCATION SOLUTIONS INC	89,187.87			
165		D/B/A/ EMBRACE EDUCATION	31,154.32			
166		DAMORE, JOHN O	2,925.39			
167		Davis, Tonetta Q	4,677.15			
168		DE LA MAR, NOEL J	3,000.00			
169		DEJONG ENTERPRISES, INC (VILLAGE GREEN)	17,755.76			
170		DEKALB MECHANICAL, INC.	4,084,862.37			
171		DEKANE EQUIPMENT CORPORATION	11,733.77			
172		DELL MARKETING LP	659,690.82			
173		DEMCO, INC	25,472.95			
174		DESIGNED FOR LEARNING EDU, LLC	3,000.00			
175		DICK BLICK	49,212.17			
176		DICK"S MINI DONUTS	3,995.00			
177		DIEGO GUZMAN FAVELA	7,550.00			
178		DISCOUNT SCHOOL SUPPLY	17,398.72			
179		DISCOVERY EDUCATION	88,439.00			
180		DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	5,302.00			
181		DIVISION OF CHILD SUPPORT VIRGINIA	3,587.77			
182		DLA ARCHITECTS, LTD.	4,267.89			
183		DOCUSIGN, INC.	11,694.67			
184		DOLLAMUR SPORT SURFACES OR SWAIN MATS	18,588.00			
185		DORON PRECISION SYSTEMS INC.	5,196.00			
186		Dorsey, Catrina M	2,633.03			
187		DOUGLAS FLOOR COVERING	210,248.90			
188		DRILL TEAM DYNAMICS INC.	7,450.00			
189		DUPAGE CHILDREN"S MUSEUM	7,819.00			
190		DURHAM SCHOOL SERVICES	9,562,157.66			
191		E.T. PADDOCK ENTERPRISES, INC	32,002.00			
192		EAST AURORA COUNCIL AFT-LOCAL 604	37,154.18			
193		EAST AURORA HIGH SCHOOL	3,903.54			
194		EASTER SEALS METROPOLITAN CHICAGO	13,378.53			
195		ECRA GROUP, INCORPORATED	4,999.00			
196		EDGE ASSOCIATES, INC	3,237.00			

	A	B	C	D	E	F
197		EDPUZZLE	6,180.00			
198		EDU SPECIALIST, LLC	44,500.00			
199		EDUCATIONAL PRODUCTS, INC.	70,518.13			
200		EDUPOINT	276,980.89			
201		EDYNAMIC LP	6,800.00			
202		eFMLA, INC	4,895.00			
203		EFTPS-TAX WITHHOLDINGS	18,757,540.29			
204		ELENS & MAICHIN ROOFING & SHEET METAL, INC.	87,903.00			
205		ELEVATE K12	112,000.00			
206		ELITE TECHNOLOGY SYSTEMS, LLC	245,570.50			
207		ELLIE MENTAL HEALTH	2,720.00			
208		ELLMAN'S MUSIC CENTER	105,608.02			
209		ELOTES GUS	3,600.00			
210		EMPLOYEE BENEFITS CORPORATION	19,712.64			
211		ENCYCLOPAEDIA BRITTANICA	38,616.00			
212		Engel, Ami J	2,810.89			
213		ENGIE POWER & GAS LLC	43,007.36			
214		E-RATE ONLINE, LLC	16,000.00			
215		ESTRELLITA	7,345.35			
216		EVA V. LAATZ	3,487.50			
217		EVERWAY, LLC	48,963.22			
218		EVOLVE CARE INC	22,500.00			
219		F.H. PASCHEN	45,000.00			
220		FACILITIES MANAGEMENT EXPRESS, LLC	51,704.43			
221		FAMILY COUNSELING SERVICES	68,750.00			
222		FE MORAN, INC.	100,188.25			
223		FERNANDO MEDINA	2,550.00			
224		FERNEY RAMIREZ	10,960.00			
225		FICHTEL, SEAN D	2,520.00			
226		FIELDTURF USA, INC	10,365.00			
227		FILTER SERVICES ILLINOIS	17,415.37			
228		FINALSITE	44,490.00			
229		FIRST BOOK	3,027.42			
230		FIRST STUDENT	5,433,087.72			
231		FIVE STAR OFFICIATING	4,900.00			
232		FLASHLIGHT LEARNING, INC	16,100.00			
233		FLOODLIGHT DESIGN, LLC	12,000.00			
234		FLOORS INCORPORATED	16,760.00			
235		FLORERIA MEXICO	2,576.98			
236		FOLLETT CONTENT SOLUTIONS	159,073.99			
237		FOX METRO	88,707.61			
238		FOX VALLEY DEVELOPERS, LLC	7,500.00			
239		FOX VALLEY MASTER TENANT LLC	20,000.00			
240		FOX VALLEY MUSIC CONSORTIUM	4,000.00			
241		FOX VALLEY PARK DISTRICT-BLACKBERRY FARM	2,929.00			
242		FOX VALLEY SEWER SERVICE	26,097.75			
243		FRED J. MILLER INC.	293,936.50			
244		Freeman, Judy A	8,323.93			
245		FRIENDS BLACKTOP AND SEAL COATING INC	40,645.00			

	A	B	C	D	E	F
246		FRONTLINE TECHNOLOGIES GROUP LLC	223,178.50			
247		FUN AND FUNCTION	39,015.77			
248		FUNWAY ENTERTAINMENT	4,177.50			
249		GAGGLE.NET, INC.	80,830.00			
250		GAME TIME	250,697.31			
251		GARCIA, MARISELA S	3,179.70			
252		GARDNER MEDIA LLC	7,718.13			
253		Gen Digital, Inc	3,742.70			
254		GEN DIGITAL, INC.	4,957.40			
255		Gerk, Kenneth M	3,342.52			
256		GEYER INSTRUCTIONAL PRODUCTS, LLC	5,701.07			
257		GIANT STEPS ILLINOIS INC	78,540.03			
258		GIBSON, JACQUELINE	4,728.42			
259		GILLESPIE, SHANE R	3,242.85			
260		GIVETHX, INC.	2,550.00			
261		GOGUARDIAN	76,293.52			
262		GOLDSTAR LEARNING INC.	198,300.92			
263		GOODHEART-WILLCOX CO. INC.	13,047.36			
264		GOPHER PERFORMANCE	10,634.85			
265		GOPHER SPORT	41,254.89			
266		GORDON FOOD SERVICE, INC	34,362.51			
267		GRACEFUL THERAPY PLLC	36,850.00			
268		GRADUATION SOLUTIONS LLC	8,383.95			
269		GRAFTON INTEGRATED HEALTH NETWORK	48,673.98			
270		GRAINGER	98,751.80			
271		GRANDMA"S TABLE RESTAURANT	6,440.00			
272		GRAYBAR	5,819.09			
273		GREATER WELL-BEING NFP	104,027.00			
274		GREEN RIVER LINES/HANSEN TOURS	14,786.12			
275		GUIDING LIGHT AUTISM ACADEMY	182,975.19			
276		GUITAR CENTER	9,259.98			
277		GUMDROP BOOKS	4,045.22			
278		GUNDY, LANA M	20,000.00			
279		Guzman, Rita	2,754.46			
280		GYROS INDIAN TRAIL LLC	5,264.10			
281		HAIER, VICTORIA A	3,121.63			
282		HAL LEONARD LLC	3,588.00			
283		HANDLE WITH CARE BEHAVIOR MANAGEMENT	10,470.15			
284		HAPARA	40,330.00			
285		HARRIS BANK-CHILD SUPPORT	16,694.80			
286		HARRIS BANK-DIRECT DEPOSIT	15,066,553.19			
287		HARRIS BANK-EAST AURORA COUNCIL-AFT 604	920,120.29			
288		HARRIS BANK-FLEX	835,423.94			
289		HARRIS BANK-WELLS FARGO	2,631,989.99			
290		HD SUPPLY	8,916.64			
291		HEALING HEARTS COMFORT DOGS, INC	4,491.19			
292		HEITKOTTER, INC	10,740.00			
293		HELPING HAND AUTISM SCHOOL	147,620.20			
294		HERFF JONES	17,310.53			

	A	B	C	D	E	F
295		HERRERA, ERIC	3,680.00			
296		HEXAGRAMM BOOKS	17,286.43			
297		Hills, Kelly M	5,456.07			
298		HIMES, PETRARCA & FESTER CHTD.	213,773.73			
299		HMH EDUCATION COMPANY	1,951,319.36			
300		HOGENTOGLER & CO INC	7,168.80			
301		HOODZ	3,725.00			
302		HOWARD TECHNOLOGY SOLUTIONS	148,975.00			
303		HTF STAFFING LLC	311,729.60			
304		HUB INTERNATIONAL MIDWEST LTD.	1,330,465.85			
305		HUBERT COMPANY	16,504.47			
306		HUDL	15,716.98			
307		HUTCHERSON, AUSTRIA B	4,190.21			
308		IASA	5,800.77			
309		IASB	7,210.00			
310		IL DEPT OF REVENUE	5,712,161.14			
311		ILLCO INC	11,885.94			
312		ILLINOIS ASSOCIATION OF SCHOOL_009076	32,046.25			
313		ILLINOIS DEPT OF EMPLOYMNT SECURITY	75,425.08			
314		ILLINOIS HIGH SCHOOL ASSOCIATION	6,628.30			
315		ILLINOIS PRINCIPALS ASSOCIATION	47,940.08			
316		ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRE	24,040.09			
317		ILLINOIS STATE BOARD OF EDUCATION	2,693,093.34			
318		ILLINOIS STATE UNIVERSITY_009054	2,903.60			
319		ILLINOIS TEJANO ORGANIZATION	5,000.00			
320		ILLINOIS VIRTUAL SCHOOLS AND ACADEMY	35,360.00			
321		ILLUMINATE, INCORPORATED	18,000.00			
322		IMAGE PLUS	6,586.11			
323		IMAGE STUFF	2,761.73			
324		IMAGETEC LP	5,000.00			
325		IMRF	3,991,716.40			
326		INDIAN PRAIRIE SCHOOL DIST 204	89,237.54			
327		INDIAN PRAIRIE SCHOOL DISTRICT 204	13,282.35			
328		INDUSTRIAL VACUUMS INC.	8,027.12			
329		INFRARED ROOFING TECHNOLOGIES, LLC.	2,850.00			
330		INNOVATIONS THERAPUTIC DAY SCHOOL	52,294.10			
331		INTERNAL REVENUE SERVICE	6,832.00			
332		ITR SYSTEMS	31,646.31			
333		IXL LEARNING	297,318.75			
334		J W PEPPER & SON INC	4,334.48			
335		J.L. ADLER ROOFING AND SHEET METAL	147,796.00			
336		JAMECO ELECTRONICS	4,566.63			
337		JOHN D. KASARDA	19,400.00			
338		JOHN T AMBROSE	4,100.00			
339		JOHNSON CONTROLS FIRE PROTECTION LP	4,470.00			
340		JOSTENS	3,537.54			
341		JP'S CUSTOM TEEZ	3,033.80			
342		JUNIOR LIBRARY GUILD	2,764.67			
343		JUSINO, ANA LIZZELLE	10,394.50			

	A	B	C	D	E	F
344		JUST FUNDRAISING	14,929.00			
345		KAGAN PROFESSIONAL DEVELOPMENT	4,140.00			
346		KANE COUNTY REGIONAL OFFICE	68,405.47			
347		KANELAND COMMUNITY UNIT SCHOOL DIST 302	74,594.24			
348		KAPLAN COMPANIES INC	22,404.83			
349		KASEYA US LLC	24,659.00			
350		KCT CREDIT UNION	1,206,238.60			
351		KELLEY PRINT SHOP	11,681.05			
352		KEMPSTER, CORCORAN, QUICENO &	11,235.00			
353		KENNETH I FOSTER	2,800.00			
354		KIDSMATTER FOUNDATION INC	38,400.00			
355		KIM POTOWSKI	3,600.00			
356		KIMBERLY ANN BALICH LANDIS	2,650.00			
357		KIRHOFER'S SPORTS INC.	4,189.00			
358		KOCH, WALTER E	16,410.16			
359		KOMPAN INC	14,058.99			
360		KONICA MINOLTA BUSINESS SOLUTIONS USA INC.	249,637.19			
361		LA MICHOACANA EXCLUSIVE LLC	2,537.50			
362		LAB-AIDS, INC.	29,035.84			
363		LAGRANGE AREA DEPT OF SPECIAL ED	190,456.55			
364		LAKE COOK DISTRIBUTIONS	7,315.95			
365		LAKESHORE	251,873.40			
366		LAMARI SANDERS	2,800.00			
367		LANGUAGE TESTING INTERNATIONAL, INC.	19,095.50			
368		LANSING SPORT SHOP, INC.	9,369.00			
369		LARRY & SONS TREE SERVICE, INC.	4,900.00			
370		LASSANDRELLO, THOMAS A	2,745.66			
371		LAZEL INC	2,636.00			
372		LEARNING A-Z	9,096.34			
373		LEARNING FOR LIVING, INC.	21,000.00			
374		LEARNING FORWARD	45,676.00			
375		LEARNING GENIE INC.	20,499.00			
376		LEARNWELL	41,030.54			
377		LECHNER SERVICES, INC.	2,870.00			
378		LEO HIGH SCHOOL	3,500.00			
379		LETSGOLEARN, INC	2,556.00			
380		LIBERTY MUTUAL INSURANCE COMPANY	40,582.56			
381		LIEBOVICH STEEL & ALUMINUM CO.	9,180.33			
382		LINDA FOX	3,600.00			
383		LINDEN OAKS TUTORING SERVICES	2,808.00			
384		LITE CONSTRUCTION_030023	1,601,300.35			
385		LITERATI, INC.	2,662.27			
386		LITTLE CITY FOUNDATION	57,363.71			
387		LITTLE FRIENDS	86,320.43			
388		LITTLE LIBROS, LLC	7,873.29			
389		Loera, Chanbopha	11,650.00			
390		LOGO FACTORY	10,527.50			
391		LOWERY MCDONNELL COMPANY	60,958.83			
392		LOYOLA UNIVERSITY OF CHICAGO	42,795.00			

	A	B	C	D	E	F
393		LP CUSTOM TEES	10,633.82			
394		LRP PUBLICATIONS, INC	6,432.00			
395		LRS, LLC	226,342.04			
396		LUIS MACIAS	6,000.00			
397		Lulo Libros Inc.	4,834.25			
398		LYONS TAX PREP	3,800.00			
399		MACGILL DISCOUNT SCHOOL	6,449.14			
400		MAHONEY ENVIRONMENTAL	4,259.47			
401		MALCOR ROOFING	573,653.50			
402		MANPOWER	36,501.47			
403		MARBERRY CLEANERS AND LAUNDERERS	13,304.96			
404		MAR-LAC BANQUETS, INC	18,952.80			
405		Martinez, Mariza	6,299.32			
406		MASCOT JUNCTIONS	3,442.68			
407		MAXIM HEALTHCARE SERVICES	933,754.96			
408		MAXIM HEALTHCARE STAFFING SERVICES, INC.	96,565.90			
409		MCEWEN-TERRY, MEGAN	4,500.00			
410		MCGRAW-HILL	28,851.59			
411		MENARD CONSULTING, INC.	3,200.00			
412		METRO POWER, INC.	11,100.00			
413		METRONET SYSTEMS HOLDINGS LLC	253,791.31			
414		MHS	3,780.00			
415		MICHAEL T CROWDER	2,800.00			
416		MICHAEL'S UNIFORM COMPANY	16,831.08			
417		MICKEY, WILSON, WEILER, RENZI &	93,269.28			
418		MIDLAND PAPER	175,891.22			
419		MIDWEST AWARDS	19,045.47			
420		MIDWEST LEGACY FENCE & DECK LLC	10,100.00			
421		MIDWEST MUSICAL IMPORTS	159,186.00			
422		MIDWEST SALT	12,940.90			
423		MIRABELLA, KINCAID, FREDERICK & MIRABELLA, LLC	16,666.00			
424		MOBILE COCO'S TACOS LLC	3,000.00			
425		MOBILITY WORKS	3,744.00			
426		MORAIN, CYNTHIA S	4,617.30			
427		MORRISON CONSULTING	50,037.00			
428		MORSE GLASS & PLASTIC CO. INC.	5,070.00			
429		MORTON SALT COMPANY	28,148.45			
430		MOVEABLE FEAST & COMPANY INC	19,107.15			
431		MR. LOU'S HEATING COOLING & REFRIGERATI	4,950.00			
432		MULICK LLC, PATRICK	5,000.00			
433		MUSIC THEATRE INTERNATIONAL	3,674.69			
434		MUTUAL GROUND	22,300.00			
435		MYBASEPAY USA LLC	1,852,444.85			
436		NASCO EDUCATION	8,868.87			
437		NATIONAL BUSINESS FURNITURE INC	6,017.33			
438		NATIONAL SCHOOL BOARD ASSOCIATION	3,000.00			
439		NATIONWIDE	82,015.89			
440		NAVIAGATE360, LLC	19,494.00			
441		NCPERS GROUP LIFE INSURANCE	4,552.00			

	A	B	C	D	E	F
442		NCS PEARSON INC	35,518.91			
443		NEUCO, INC.	12,509.86			
444		NEURORESTORATIVE ILLINOIS	90,612.63			
445		NEW CHEF FASHION INC	4,043.63			
446		NEW HORIZON CENTER FOR DEVELOPMENTALLY	87,042.08			
447		NEW LEADERS, INC.	16,900.00			
448		NEWSELA, INC	196,611.65			
449		NEXTERA ENERGY SERVICES MIDWEST, LLC	368,098.83			
450		NEXTIVA, INC	135,165.71			
451		NICOR - POB 5407	258,646.95			
452		NORTHERN ILLINOIS UNIVERSITY	40,110.00			
453		NORTHERN ILLINOIS UNIVERSITY	11,125.00			
454		NORTHERN ILLINOIS UNIVERSITY_014124	35,924.00			
455		NORTHSTAR K12 INC- D& H Distribution Company	1,027,500.00			
456		NORTHWESTERN ILLINOIS ASSOC-STE 4	4,167,622.18			
457		NOTABLE, INC.	31,356.00			
458		NOTHING BUNDT CAKES	12,323.00			
459		NSN EMPLOYER SERVICES, INC.	12,566.73			
460		OFFICE DEPOT	414,955.98			
461		O'REILLY, EDWARD J, III	2,813.72			
462		ORIENTAL TRADING CO INC	32,025.40			
463		OTTO BAUM COMPANY, INC.	77,148.00			
464		OVERDRIVE, INC.	20,000.00			
465		OWL HARDWOOD LUMBER CO.	9,447.72			
466		OXFORD UNIVERSITY PRESS	4,024.26			
467		OXIE VALLEY ELECTRIC SUPPLY, INC.	20,415.35			
468		PACHECO, ROSAURA	2,600.00			
469		PACTT LEARNING CENTER	126,951.46			
470		PAGEANTRY INNOVATIONS, LLC	4,683.67			
471		PAR, INC	5,091.60			
472		PARENTS AS TEACHERS	6,807.00			
473		PARKLAND PREPARATORY ACADEMY INC	328,175.82			
474		PARKSIDE LANES	65,497.00			
475		PARTIDA, NAYELI	2,622.93			
476		PAUL BORG CONSTRUCTION COMPANY, INC.	25,010.00			
477		PAVE EDUCATION CONSULTING LLC	4,800.00			
478		PAXTON PATTERSON	12,654.00			
479		PDQ.COM CORPORATION	4,207.50			
480		PEARSON EDUCATION - ATLANTA	12,472.51			
481		PEPE'S TREE SERVICE INC	12,676.00			
482		PERFECTION LEARNING CORPORATION	8,386.00			
483		PERFORMANCE CHEMICAL & SUPPLY INC	22,316.53			
484		PERSPECTIVES, LTD	31,675.84			
485		PETTY CASH FUND	2,760.00			
486		PHILLIPS PARK	3,134.72			
487		PIANO MAN ONLINE	16,387.00			
488		PINNACLE FLOORING COMPNAY, INC	113,400.00			
489		PLAYFUL LEARNING ECADEMY CO.	31,075.00			
490		PM MUSIC CENTER OF AURORA	42,526.43			

	A	B	C	D	E	F
491		POSITIVE PROMOTIONS	14,873.97			
492		POSTAL SOURCE	5,731.95			
493		POWER SCHOOL GROUP LLC.	64,505.23			
494		PREMIERE MARKETING LLC	3,163.20			
495		PRO-ED, INC	11,652.30			
496		PROFORMA	3,556.41			
497		PROJECT LEAD THE WAY, INC.	38,566.10			
498		PROQUEST LLC	21,932.50			
499		PROSTAR SURFACES, INC	10,000.00			
500		PYRAMID MODEL CONSORTIUM	3,500.00			
501		QUAD COUNTY URBAN LEAGUE	574,394.92			
502		QUADIENT	51,260.90			
503		QUALITY LOGO PRODUCTS	29,324.87			
504		QUANTUM LEARNING, LLC	18,600.00			
505		QUBIT NETWORKS	244,847.35			
506		QUENCH USA, INC.	6,373.62			
507		QUILL CORPORATION	154,274.63			
508		QUINLAN & FABISH MUSIC COMPANY	47,361.94			
509		QUIZIZZ INC.	33,035.00			
510		R & M SPECIALTIES, LTD	41,278.30			
511		R.J. O'NEIL, INC	11,705.00			
512		RANGEL, PATRICIA	10,172.79			
513		RAPTOR	152,452.35			
514		REALITY WORKS	2,859.12			
515		REALLY GOOD STUFF, INC	72,428.89			
516		REALLY GREAT READING COMPANY, LLC	58,238.27			
517		REBEL ATHLETIC INC.	7,740.00			
518		RENAISSANCE LEARNING, INC_018089	173,271.23			
519		RESTAINO, SARA L	17,506.72			
520		REULAND FOOD SERVICE	71,510.75			
521		RICHLEE VANS AURORA	44,079.72			
522		RIECHMANN BROS LLC	22,500.00			
523		RIFTON EQUIPMENT	8,490.00			
524		RIVAL5 TECHNOLIGIES CORP	11,723.42			
525		RIVERSIDE INSIGHTS	4,377.66			
526		ROBBINS SCHWARTZ	95,886.11			
527		ROBERT A. RAMMER	2,873.61			
528		ROBERTS, EILEEN E	4,839.13			
529		ROCHESTER 100	12,332.39			
530		ROCIO FUENTES	7,180.00			
531		ROCKET ALUMNI SOLUTIONS	3,999.00			
532		ROGUE FITNESS	10,275.72			
533		ROSETTA STONE	35,000.00			
534		ROSS, JAMES K	7,583.24			
535		RTR KIDS RUGS	22,090.14			
536		SAGE PUBLICATIONS, INC.	4,854.28			
537		SAM TELL AND SON, INC.	8,259.73			
538		SANDRA MERCURI	231,800.00			
539		SANTIAGO'S TACOS MOBILE KITCHEN INC	2,860.00			

	A	B	C	D	E	F
540		SASED	195,019.41			
541		SAVVAS LEARNING COMPANY LLC	1,033,812.10			
542		SCHMIESING, STEPHANIE P	9,000.00			
543		SCHOLASTIC BOOK CLUBS, INC.	13,822.61			
544		SCHOLASTIC BOOK FAIR	62,818.88			
545		SCHOLASTIC INC.	100,672.47			
546		SCHOOL DISTRICT U-46	8,100.00			
547		SCHOOL FIX.COM	19,909.23			
548		SCHOOL HEALTH CORPORATION	12,132.36			
549		SCHOOL NURSE SUPPLY, INC.	14,162.76			
550		SCHOOL OUTFITTERS	12,061.14			
551		SCHOOL OUTFITTERS LLC	35,038.02			
552		SCHOOL OUTLET	9,903.16			
553		SCHOOL SPECIALTY LLC	105,726.74			
554		SCHOOL TECHNOLOGY ASSOCIATES, INC	115,842.39			
555		SCHOOLINKS, INC	66,295.00			
556		SCHOOLSTATUS, LLC	167,165.23			
557		SDL, INC.	4,954.64			
558		SECURITY BUILDERS SUPPLY COMPANY	5,618.40			
559		SEESAW LEARNING, INC.	32,844.00			
560		SEIU LOCAL 73	86,635.84			
561		SELECTIVE INSURANCE	5,228.00			
562		SEM, INES Y	8,337.45			
563		SENTURO LLC	19,680.00			
564		SERENITY HOME HEALTHCARE INC	276,467.50			
565		SERVICE SANITATION, INC.	4,512.94			
566		SHANNON YOUNG	3,250.00			
567		SHARK SHREDDING, INC	3,619.50			
568		SHARP BUSINESS SYSTEMS	157,900.00			
569		SHERWIN-WILLIAMS COMPANY	18,928.03			
570		SHI INTERNATIONAL CORP	172,686.53			
571		SHUTTERFLY LIFETOUCH, LLC	5,941.71			
572		SIGNARAMA	3,070.12			
573		SIX FLAGS/GREAT AMERICA	30,328.00			
574		SKYWARD, INC	18,317.00			
575		SMARTEST ENERGY US LLC	1,255,337.08			
576		SNAP-ON INDUSTRIAL	4,262.93			
577		SOARING EAGLE ACADEMY	150,381.99			
578		SODEXO INC & AFFILIATES	3,027,671.36			
579		SOLUTION TREE	5,372.92			
580		SOUND INCORPORATED	38,670.00			
581		SPECIAL EDUCATION SERVICES	1,850,605.90			
582		SPECIAL EDUCATION SYSTEMS INC	737,793.50			
583		SPINLIFE.COM	7,781.00			
584		SPIRIT CULTURAL EXCHANGE, INC	12,000.00			
585		SPORTS NETWORK INTERNATIONAL	20,122.00			
586		STA-KLEEN EXHAUST HOOD CLEANING	2,540.00			
587		STANDARD INSURANCE COMPANY	507,368.32			
588		STAPLES BUSINESS ADVANTAGE	23,446.16			

	A	B	C	D	E	F
589		STATE DISBURSEMENT UNIT	20,384.15			
590		STATE INDUSTRIAL PRODUCTS	23,071.65			
591		STEMFINITY LLC	3,664.76			
592		STEPHEN D BECK	2,550.00			
593		STEVE WEISS MUSIC	9,373.25			
594		STOKES EXCAVATING INC	16,266.94			
595		STRATUS AUDIO, INC.	2,968.53			
596		SULLIVAN SPEECH THERAPY PLLC	6,500.00			
597		SUMMIT K12 HOLDINGS, INC.	4,579.15			
598		SUNBELT RENTALS INC	18,337.97			
599		SUNBELT STAFFING	2,536,730.18			
600		SUNRISE HITEK GROUP, LLC.	3,853.47			
601		SUPREME COURT HOLDINGS	4,600.00			
602		SUSHIZU FUSION CUISINE	3,144.52			
603		SWANK MOVIE LICENSING USA	7,812.00			
604		SWEETWATER	15,153.39			
605		SYNERGY MECHANICAL SOLUTIONS, INC.	6,847.50			
606		T S LIVINGSTON, INC	24,465.34			
607		T.H.I.S. FUND	1,591,329.91			
608		TAVANA LLC	4,500.00			
609		TEACHER CREATED MATERIALS PUBLISH.	85,172.72			
610		TEACHER DIRECT	3,484.22			
611		TEACHERCENTRIC, INC	47,938.70			
612		TEACHERS COLLEGE PRESS	12,052.02			
613		TEACHER'S CURRICULUM INSTITUTE LLC	91,572.95			
614		TEACHERS RETIREMENT SYSTEM STATE OF IL	10,265,763.63			
615		TEACHING STRATEGIES, LLC	3,985.00			
616		TEAM SELECT HOME CARE	63,345.49			
617		TEAMBUILDR LLC	4,320.00			
618		TEM ENVIRONMENTAL, INC.	61,230.00			
619		TEMPERATURE ENGINEERING, INC	6,763.31			
620		TEMPERATURE EQUIPMENT CORP	6,663.10			
621		THE AURORA PUERTO RICAN CULTURAL COUNCIL	5,000.00			
622		THE BOOK VINE FOR CHILDREN, INC.	9,678.97			
623		THE CENTER	5,352.00			
624		THE DBQ COMPANY	23,100.00			
625		THE LIBRARY STORE	4,180.24			
626		THE LINCOLN ELECTRIC COMPANY	6,573.40			
627		THE MASTER TEACHER	6,923.25			
628		THE SCOPE SHOPPE, INC	3,221.00			
629		THE SPYGLASS GROUP, LLC	29,804.76			
630		THE STEPPING STONES GROUP LLC	914,447.80			
631		THE WONG CENTER FOR EDUCATION	46,195.00			
632		THOMAS PUMP COMPANY INC	8,054.00			
633		THOMPSON, MELINDA M	3,600.00			
634		TIGHTROPE MEDIA SYSTEMS, INC.	5,200.00			
635		TILL THERAPY	4,148.20			
636		TIM WALLACE LANDSCAPE COMPANY, INC.	16,237.28			
637		TIME CLOCK PLUS BY DATA MANAGEMENT, INC.	14,500.79			

	A	B	C	D	E	F
638		TK ELEVATOR	6,821.88			
639		T-MOBILE USA, INC.	15,453.57			
640		TOBII DYNAVOX LLC	2,943.20			
641		TODAY'S CLASSROOM	2,549.23			
642		TOTAL ELEVATOR SERVICE	129,496.41			
643		TOUCHMATH LLC	39,966.55			
644		TRANE	1,590,432.52			
645		TRANSITION CURRICULUM INC.	6,000.00			
646		TRI FIVE, LLC	8,684.15			
647		TRUEMPER, TITINER & BROUCH, LTD	3,082.96			
648		TURNING POINT AUTISM FOUNDATION	224,881.25			
649		ULINE	139,553.39			
650		Ulrich, Daniel	3,132.38			
651		ULTIMATE RENTAL SERIVCES, INC.	7,687.75			
652		UNCHARTED LEARNING NFP	5,000.00			
653		UNIFIRST	6,828.60			
654		UNITED RADIO COMMUNICATION	8,619.95			
655		UNIVERSITY OF ILLINOIS-URBANA	13,300.00			
656		UNIVERSITY OF OREGON	6,800.00			
657		UNIVERSITY OF ST. FRANCIS	58,162.50			
658		US GAMES	4,906.79			
659		VALIDATE ME!	3,025.00			
660		VARITRONICS LLC.	8,255.66			
661		VEMMER, TERESA A	3,000.00			
662		VERNIER	3,715.00			
663		VERNIER SOFTWARE & TECHNOLOGY	5,226.50			
664		VEX ROBOTICS, INC.	24,839.82			
665		VIP CLEANERS	21,700.90			
666		VISA TO AMERICA INC	26,705.00			
667		VISION SERVICE PLAN (IL)	222,371.01			
668		VISTA HIGHER LEARNING	120,881.46			
669		VIVACITY TECH PBC	8,743.40			
670		VOYA-SSP	266,873.65			
671		WALCAMP OUTDOOR MINISTRIES, INC.	5,840.00			
672		WALLY'S PRINTING	16,891.50			
673		WAREHOUSE DIRECT OFFICE PRODUCTS	503,443.59			
674		WAUBONSEE COMMUNITY COLLEGE-S.GROVE	92,071.64			
675		WCEPS	7,287.00			
676		WELDSTAR COMPANY	18,360.08			
677		WESLEY FAMILY SERVICES	4,295.00			
678		WEST AURORA HIGH SCHOOL	3,900.00			
679		WEST AURORA SCHOOL DISTRICT # 129	1,633,706.90			
680		WEST CHICAGO COMMUNITY DISTRICT 94	5,378.38			
681		WEST CHICAGO ELEM. DIST. 33 STUDENT SERV	3,780.01			
682		WEST MUSIC	25,250.21			
683		WESTED	326,450.00			
684		WHILDIN, SUSAN N	3,252.29			
685		WHITSONS NUTRITION, LLC	4,080,846.22			
686		WILLIAMS, JESSICA	124,606.75			

	A	B	C	D	E	F
687		WINDY CITY REPRESENTATIVES, LLC	6,050.00			
688		WITH PURPOSE MEDIA AND EVENTS	10,540.00			
689		WM. F. MEYER COMPANY	39,442.40			
690		WORLD'S FINEST CHOCOLATE, INC.	7,305.00			
691		WORTHINGTON DIRECT HOLDINGS, LLC	3,714.24			
692		XPERIENCE CHEER, LLC	3,615.00			
693		ZANER-BLOSER	3,831.05			
694		ZIONS FIRST NATIONAL BANK	13,092,035.00			
695		zzCONV Vendor1099 Z14043	4,600.00			
696		zzCONV Vendor1099 Z14044	14,921.00			
697		zzCONV Vendor1099 Z14057	3,600.00			
698		zzCONV Vendor1099 Z861902529	10,000.00			

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

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

Person, Firm, or Corporation	Aggregate Amount
Acosta, Eileen A	1,050.00
Adams, Michael J	1,216.44
ADLER PLANETARIUM	2,116.00
AGILEBITS INC. (DBA 1PASSWORD)	2,157.30
Aguilera, Larissa D	1,673.90
AIR PRODUCTS EQUIPMENT COMPANY	1,185.00
AIRGAS NORTH CENTRAL	2,349.62
AJINOMOTO CAMBROOKE INC.	1,887.70
Alcala, Maria D	1,689.00
ALL FOR KIDZ, INC.	2,224.00
AMERICAN OUTFITTERS LTD.	1,112.80
ANGUIANO, NORMA	1,800.00
Apantenco, Ulises	1,610.00
ARCHIBALD, SANDRA A	1,784.00
Arteaga, Yesenia	1,056.70
ASCD	1,061.75
ASSOCIATION OF SCHOOL BUSINESS	1,348.00
ATLAS LANGUAGE SERVICES, INC.	1,572.06
AURORA PIZZA LLC	1,157.97
AURORA UNIVERSITY	1,127.50
B&H FOTO & ELECTRONICS CORP.	1,380.07
B&H MUSIC PUBLISHING INC	1,000.00
BADMINTON WAREHOUSE	1,060.00
Ballesteros, Fatima	1,570.63
BALLET FOLKLORICO YETLANEZI, INC.	1,000.00
Barraza, Jesus M	1,260.00
BECK, TIFFANY J	1,817.83
BENCHMARK EDUCATION COMPANY	1,485.00
BILINGUAL PLANET	1,532.00
BIRDY BOUTIQUE	1,650.00
BITEPRO USA, INC	1,186.40
BLANK CREATIONS LLC	1,080.00
BRE CHOREOGRAPHY MANAGEMENT LLC	2,335.95
BROMER, STEPHANIE L	1,275.95
BRUCKERT, BEHME & LONG, P.C.	1,920.30
BUREAU OF EDUCATION & RESEARCH INC.	2,365.00
Bustos, Cynthia	1,104.84
CAROL TORRES	1,440.00
CARSEN ROWE	1,750.00
CENTRAL DUPAGE HOSPITAL	1,610.00
CHARLESBRIDGE PUBLISHING, INC	2,430.00
CHICAGO CHILDREN'S MUSEUM	1,216.00
CHICAGO TRIBUNE	1,723.53
CHILLS ITALIAN ICE	2,400.00
CHRISTY, ELIZABETH J	1,219.95

Person, Firm, or Corporation	Aggregate Amount

	A	B	C	D	E	F
50		CITY OF AURORA	1,300.00			
51		CLASSIC WEAR LLC	1,264.64			
52		COAL CREEK SOFTWARE, INC	1,500.00			
53		COFFEY, MARY C	1,804.50			
54		COMMUNITY UNIT SCHOOL DISTRICT 303	1,251.00			
55		CONCORD THEATRICALS CORP.	1,238.18			
56		CONNOLLY, NICOLE A	1,320.30			
57		CONSORTIUM FOR SCHOOL NETWORKING (COSN)	1,405.00			
58		CONVERGINT TECHNOLOGIES LLC	1,103.17			
59		CREATIVE DESIGN T'S	1,157.65			
60		Cruz, Ixzayana Isabela	1,610.00			
61		CUDEBEC, JACQUELYN R	1,800.06			
62		CUSTOM RESOURCES, LLC	1,150.37			
63		D & D ASOOCIATES, INC.	1,500.00			
64		De Lucio, Gladys	1,838.76			
65		Delgadillo, Frances	2,218.43			
66		DEMOULIN BROS. AND CO.	1,230.50			
67		DIAMOND CUT CONCRETE CUTTERS, INC	1,200.00			
68		Dixon, Robyn S	1,475.35			
69		DOUCETTE, KRISTIN M	2,152.25			
70		DOUCETTE, NEIL L	1,409.82			
71		DRAMATIC PUBLISHING	1,071.33			
72		DRURY LANE OAK BROOK	1,820.00			
73		DUPAGE YOUTH TRAVEL BASKETBALL LEAGUE	1,425.00			
74		DWOMOH, OLYMPIA	1,500.00			
75		Dynamism, Inc	1,233.04			
76		DYNAMISM, INC	1,998.10			
77		EAI EDUCATION	1,252.85			
78		EDU HEALTHCARE	1,425.00			
79		EDUCATIONAL THEATRE ASSOCIATION	1,205.00			
80		ELITE SPORTWEAR, L.P.	1,311.33			
81		ENCOURAGING ARTS INC	1,441.00			
82		ENGIE POWER & GAS, LLC	1,127.28			
83		ENTOURAGE YEARBOOKS	1,693.40			
84		EPIC SPORTS	1,259.75			
85		ESPECIAL NEEDS LLC	1,502.16			
86		EVERY MONDAY MATTERS INC.	2,500.00			
87		FAT BRAIN TOYS, LLC	1,965.88			
88		FELGENHAUER, SARAH	1,200.00			
89		FIT AND FUN PLAYSCAPES LLC	1,430.50			
90		FITNESS FINDERS, INC.	1,359.31			
91		FLINN SCIENTIFIC INC	1,931.09			
92		FLORES, MARISOL	1,556.42			
93		FORGWE, ELIZABETH L	1,400.00			
94		FOX VALLEY PARK DISTRICT	1,400.00			
95		GALINDO, MARIA G	1,032.49			
96		GARCIA, MARIA E	1,213.94			
97		GARCIA, MARICELA	1,041.93			
98		GENSLINGER, ASHLEY N	1,251.00			

	A	B	C	D	E	F
99		GIMKIT INC	1,000.00			
100		GLENBARD NORTH HIGH SCHOOL	1,100.00			
101		GLENBARD TOWNSHIP DISTRICT 87	1,000.00			
102		GLENDALE PARADE STORE	1,499.25			
103		GLENN STEARNS CHAPTER 13 TRUSTEE	1,800.00			
104		GLOBAL COMPLIANCE NETWORK	1,680.00			
105		GOMEZ, VICTOR M	1,000.00			
106		GREAT LAKES SPORTS	1,174.71			
107		HABIA, ADI ALSAID	1,000.00			
108		HAND2MIND, INC	1,323.75			
109		HAPPI-NAPPI	1,694.56			
110		HENKEL, KELLY M	1,186.00			
111		HERNANDEZ, KARINA	1,397.40			
112		HERRMANN, CHRISTIE	2,400.00			
113		Hickey, Natalie A	1,599.99			
114		HOBART SERVICE	1,589.10			
115		HORNBLOWER CRUISES AND EVENTS, LLC	1,240.56			
116		IGNACIO DOMINGUEZ	1,497.00			
117		IL ASCD BAEDER-ILLINOIS STATE UNIVERSITY	1,608.00			
118		ILL DEPT OF REVENUE	1,311.50			
119		ILLINOIS ASBO	2,145.00			
120		ILLINOIS DECA	2,100.00			
121		ILLINOIS SAFETY LLC	1,560.00			
122		IMAGE MATTERS INC.	1,188.00			
123		IMPACT APPLICATIONS, INC.	1,125.00			
124		INFOBASE PUBLISHING	1,299.48			
125		INSECT LORE	1,697.45			
126		INTEGRITY FIRE DOOR SERVICES, LLC	1,458.00			
127		IRIZARRY, NAOMI	1,287.85			
128		JAQUEZ, ALFONSO I	1,450.00			
129		JAQUEZ, MATTHEW J.	1,600.00			
130		JEREMY JAMES LYNCH	1,550.00			
131		Jim Gill Inc	1,600.00			
132		JJ N MEME'S CUSTOM MEALS ON WHEELS LLC	1,135.00			
133		JMB & ASSOCIATES, LLC.	2,198.00			
134		JOHNSON SCHOOL	1,303.87			
135		JOHNSON, KIMBERLY	1,260.00			
136		JONES SCHOOL SUPPLY	1,913.79			
137		JONES, IAN K	1,395.00			
138		Jones, Robert C	1,062.74			
139		JORDAN WHITE	1,150.00			
140		JORDAN, LAURAN M	1,127.57			
141		JOSHUA M AHLGREN	2,400.00			
142		JUAN CARLOS DELGADO	1,500.00			
143		JUAREZ, ARLENA	2,154.00			
144		KAJEET, INC.	1,007.00			
145		KANELAND HIGH SCHOOL	1,700.00			
146		KELNER, JESSICA A	1,240.28			
147		KENDALL, LISA MARIE	1,363.46			

	A	B	C	D	E	F
148		KIDS FOR CULTURE LLC	2,327.94			
149		KOCSIS, JILL K	1,196.94			
150		KUIPERS FAMILY FARM	1,138.86			
151		KUKUC, NICHOLAS T	1,800.00			
152		Kukuc, Rachel L	1,102.02			
153		KULICK, JOSEPH P	1,096.68			
154		KWASNY, DANIELLE M	1,260.00			
155		LARKIN HIGH SCHOOL	1,950.00			
156		LEARNIN' THE ROPES	1,350.00			
157		LENOVO GLOBAL TECHNOLOGY INC	1,764.94			
158		LIGHTBEARERS' INSTITUTE LLC	1,500.00			
159		LINARES, ELIAS J	1,197.00			
160		LISKA, BRIAN G	1,861.63			
161		LISLE COMMUNITY UNIT SCHOOL DISTRICT 202	1,200.00			
162		LOPEZ, VINCENT F, JR	1,177.14			
163		M4 CHICAGO AIRPORT TENANT LLC	2,457.84			
164		MACATANGAY, SHERRI A	2,154.00			
165		MACKIN EDUCATIONAL RESOURCES	1,868.15			
166		MAGANA, ADRIAN	1,155.78			
167		MANDARICH LAW GROUP, LLC	2,292.48			
168		MARIANJOY REHABILITATION HOSPITAL CLINIC	2,197.00			
169		MARK THE CPR PROFESSIONALS	1,950.00			
170		MARK, THE CPR PROFESSIONALS INC.	2,250.00			
171		MARKERBOARD PEOPLE	1,848.45			
172		MARMION ACADEMY	1,950.00			
173		MARY E LINDEMANN	1,562.50			
174		MATH FOR LOVE	1,095.00			
175		MATT WILHELM	1,450.00			
176		MCCORMICK'S GROUP, LLC	1,159.30			
177		MCDERMOTT, CHRISTOPHER	1,418.96			
178		McPheeters, Rachel A	1,122.00			
179		MEDCO SUPPLY COMPANY	2,342.47			
180		MEMORY LANE STABLES	1,020.00			
181		MICHAEL STORES, INC.	1,032.54			
182		MICK, RYAN M	2,200.98			
183		MICKELSON, MARY B	2,154.00			
184		MITCHELL, BRITTANY L	1,251.92			
185		MONTESSORI OUTLET, INC.	1,946.16			
186		MONTGOMERY WATER DEPT	2,425.04			
187		MOORE, ESSENZE I	1,159.47			
188		MORTON ARBORETUM	1,724.00			
189		MOSHER PIANO	1,050.00			
190		MUELLER, KARL K	1,313.91			
191		MUSEUM OF SCIENCE AND INDUSTRY	1,350.00			
192		MUSIC IN MOTION	1,779.72			
193		MY FUNNEL TRUCK LLC	2,400.00			
194		MYRIAD SENSORS, INC.	2,192.40			
195		NATIONAL ASSOCIATION FOR BILINGUAL	2,235.00			
196		NATIONAL PEN CO, LLC	1,097.86			

	A	B	C	D	E	F
197		NATIONAL RESTAURANT ASSOCIATION	1,231.39			
198		NAVARRETE, MARITZA	2,214.00			
199		NEFF CO.	1,656.45			
200		Nerovich, Matt R	1,720.75			
201		NEWARK COMMUNITY HIGH SCHOOL	2,498.49			
202		Nimble Industries Inc.	1,416.00			
203		NORTH CENTRAL COLLEGE	1,000.00			
204		NORTHMONT CITY SCHOOL DISTRICT	1,060.00			
205		OLZEN, MORGAN L	1,439.33			
206		OMNI CHEER	1,169.00			
207		ONLINEEEI	1,254.10			
208		ORTEGA FOOD ON WHEELS INC.	2,000.00			
209		OSWEGO SCHOOL DISTRICT 308	1,450.00			
210		OVR PERFORMANCE LLC	1,695.00			
211		Padlet	1,000.00			
212		PARAMOUNT THEATRE	2,000.00			
213		PARENT INSTITUTE	1,290.60			
214		PERMA-BOUND	1,677.45			
215		PLAINFIELD CCSD 202	1,250.00			
216		PLAINFIELD NORTH HIGH SCHOOL	1,150.00			
217		PLAQUES & SUCH	2,297.75			
218		PLAY THERAPY SUPPLY LLC	1,511.84			
219		PMA SECURITIES, INC.	2,000.00			
220		POLLY, NICOLE R	1,800.00			
221		POTURALSKI, AMANDA	2,086.12			
222		PURSE, MOLLY N	1,800.00			
223		RAMIREZ, BONNY E	1,200.00			
224		RAMIRO ONTIVEROS	1,242.00			
225		READ TO THEM	2,350.00			
226		REHABMART ECOMMERCE SOLUTIONS INC	1,542.56			
227		RICHARD J JIMENEZ	2,300.00			
228		RIVERA, GUADALUPE	1,211.98			
229		ROSES HAPPY FACES	1,680.00			
230		ROYAL REPORTING SERVICES, INC	2,312.30			
231		S J CARLSON FIRE PROTECTION	1,540.00			
232		S&S WORLDWIDE INC	2,265.96			
233		SADDLEBACK EDUCATIONAL INC.	2,187.36			
234		SAMP, LISA M	1,005.00			
235		SAMUEL AVILS	1,242.00			
236		SCHLAISS, JENNIFER L	1,077.00			
237		SCHOOL MATE	1,426.25			
238		SCHUELLER, LINDSEY	1,250.00			
239		SCOTT, ALAN A	1,511.67			
240		SDC PUBLICATIONS, INC	1,571.00			
241		SEEDS FOR FAMILIES	2,290.00			
242		SEIDLITZ EDUCATION, LLC	1,782.65			
243		SHELLEY KRUEGER	1,172.15			
244		SKATETIME SCHOOL PROGRAMS, INC.	1,470.00			
245		SMITH, BRIANNA J	1,729.94			

	A	B	C	D	E	F
246		SNAP!MOBILE INC.	1,500.00			
247		SNYDER, TIMOTHY R	1,303.17			
248		SROKA, JAMES C	1,260.00			
249		Stewart, Nakita L	1,631.29			
250		STROMSTA, LUCY	1,390.61			
251		STUDENT DRIVER PRODUCTS	2,049.20			
252		STUDENTREASURES LLC	1,392.75			
253		SULLIVAN, COLIN E	1,616.62			
254		SUNSHINE MEXICAN CAFE	1,050.00			
255		SUPER DUPER, INC	1,313.70			
256		SUSAN K. WOLF	1,656.25			
257		SWANSON, WESLEY A	1,676.28			
258		TACO DALE AURORA	1,369.13			
259		TEST GAUGE, INC	1,494.79			
260		TESTING SERVICE CORPORATION	1,450.00			
261		THE ART OF EDUCATION, LLC	1,139.40			
262		THE CHICAGO WOLVES	2,404.50			
263		THE CLEAR ALTERNATIVE, INC.	1,367.15			
264		THE COSTUMER	2,372.91			
265		THE MATRIX CLUB, LLC	1,500.00			
266		THE POPPY ESTATE LLC	1,300.00			
267		THERAPY SHOPPE, INC	1,783.26			
268		TIPTON, MORGAN	1,550.00			
269		TQ CHURRO & MAS CO	1,732.00			
270		TRAINERS WAREHOUSE	1,118.01			
271		TREASURE HOME CARE	1,972.00			
272		TREETOP PUBLISHING INC.	1,444.41			
273		TREY BAKER ENTERPRISE LLC	2,500.00			
274		TRIHEX ATHLETIC APPAREL	2,267.50			
275		TRITON COLLEGE	1,224.00			
276		TROPHIES BY GEORGE	2,025.50			
277		TUSKER TECHNOLOGY	2,150.00			
278		UNIVERSAL TAXI DISPATCH, INC.	2,290.00			
279		USI, INC	1,555.82			
280		VALEK, BRIAN P	1,522.24			
281		VALERIO, JAQUELIN	1,107.00			
282		VELAZQUEZ PRESS	1,946.73			
283		VIA, JAYSON L	1,806.00			
284		VOGT, DARRIN F	1,280.00			
285		WARGO, WILLIAM W	1,600.00			
286		WASHINGTON MIDDLE SCHOOL	1,500.00			
287		Weber, Cassandra L	2,038.34			
288		WHEEL OF WISDOM	1,895.00			
289		WHEELING HIGH SCHOOL NJROTC	1,045.00			
290		WHITE LEE, TONJUA	1,103.80			
291		White, James D	1,260.00			
292		WILSON LANGUAGE TRAINING CORPORATION	1,245.24			
293		WISCONSIN UNION	1,400.00			
294		WITH PARTNERS LLC.	1,600.00			

	A	B	C	D	E	F
295		WOODBURN PRESS	1,076.48			
296		WPS PUBLISHING	2,221.70			
297		YANONG, GAYLE L	2,300.00			
298		YUNG GON SHIN	1,200.00			
299		ZAMORA, VERONICA	1,966.36			
300		ZION BENTON TOWNSHIP HIGH SCHOOL NJROTC	1,130.00			
301		zzCONV Vendor1099 Z11087	2,261.00			
302		zzCONV Vendor1099 Z14045	1,186.25			
303		zzCONV Vendor1099 Z14172	1,750.00			
304		zzCONV Vendor1099 Z921696645	1,448.69			

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.

Contract Guidance

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:	28
2. Total value of all contracts awarded:	$17,978,120.68
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.	6
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.	$813,188.36