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:	**Glenbard Twp HSD 87**
RCDT NUMBER:	**19-022-0870-17**
ADDRESS:	**596 Crescent Blvd Glen Ellyn, IL 60137 4200**
COUNTY:	**DuPage**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Daily Herald**

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	45
NUMBER OF ATTENDANCE CENTERS	4

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	530
PART-TIME	43
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	280
PART-TIME	7

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.5313
OPERATIONS & MAINTENANCE	0.3156
BOND & INTEREST	0.0815
TRANSPORTATION	0.1105
MUNICIPAL RETIREMENT	0.0093
SOCIAL SECURITY	0.0197
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	0.0053

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

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
Abate, Lisa Marie	Alfaro, Jose P	Abruscato, Lora	Alcantara Perez, Juan
Adams, Bella R	Bardy, Allyson V	Acosta, Andres E	Ambani, Tejas K
Adams, Kayla Jean	Biede, Michael	Aguirre, Beatriz	Ball, Anita M
Aister, John R	Canzano, Maura C	Aviles, Leonardo	Berger, Janet M
Ajazi, Eleni	Cartwright, Debra K	Baez, Juan Damien	Bridwell, Alexandra L
Alcazar Ocampo, Flor Yazmin	Cunningham, Lisa N	Cirilo, Angel E	Burt, Derek W
Alejandro, Dylan J	Daniel, Brandon J	Cooper, Lisa M	Carter, Tyler L
Altergott, Elizabeth J	Darter, Lauretta M	Dhebar, Viraj	Dhamers, Nathan A
Alvero, Markus F. G.	Del Percio, Daniella M	Dolan-Heipp, Beth A	Flint, Diana L
Andacht, Mary L	Ewing, Crystal L	Duffy, Michelle A	Gastel, Donna M
Anderson, Kimberley	Fanella, Patricia S	Gan, Shelley	Goff, Valerie J
Anderson, Paige H	Giagnorio, Angela M	Grant, Chad M	Grado, Jesus
Andres, Matthew C	Gilbert, Cheronda R	Guevara, Alberto A	Greer, Lakeisha L
Arentsen, Karen A	Gomez Corbala, Fabiola	Guevara, Dustin A	Hoving, Erin
Arnaud, Camron J	Gonzalez, Oscar	Hernandez, Cheryl L	Johnson, Victoria K
Arroyo, Noemi B	Haque, Saleha	Hofland, Michael S	Jonauskas, Alexander P
Atkinson, Marian B	Haslam, Corina R	Hufnagle, Max A	Kelly, Donna M
Avila Cisneros, Alejandro	Hoogenboom, Charity S	Infelise, Cynthia	Lamp, Craig A
Azumaya, Kyoshiro	Hussain, Zeenat	Jameson, John E	Martinez Torres, Monica
Bachner, Korryn E.	James III, Gregory R	Jourdan, Marianne R	McCullough, Marta
Badger, Nicole M	Kaufmann, Darien M	Keers, Jennifer M	Miller, Michael A
Balger, Julie L	Kazmer, Nancy H	Lawicki, Anthony R	Muller, Margaret E
Balzano, Jessica L	Kelly, Ryan P	Lawler, Kimberly	Narvaez, Carlos H
Barracca, Kelly L	Khanna, Meenakshi	Lindahl, Cheryl M	Nogulich, Nicolaus C
Bartleman Gilkey, Catherine M	Laird, Mary A	Lindquist, Nathan C	Pasterz, Sharon L
Bartoli, Amelia	Lucas, Tyler C	Losacco, Jody L	Rajcevich, Mark A
Beard, Marc A	Luparello, Michele V	Luna, Luz E	Rieber, Nicholas A
Beardsley, Karen S	Mahoney, Judith R	Mankowski, Sean M	Scumaci, Joseph S
Beese, Kevin J	Martin, Margaret R	Mazza, Maria	Sosa, Nestor
Beiersdorf, Bruce J	Martinez Garcia, Rita	Mirka, Peggy E	Sweeney, George J
Bell, Mary Rose	Matthews, Tyler D	Mueller, Daniel J	Zatt, Dawn H
Benjamin, Hany Samir	Meglio, Darlene M	Nielsen, Karen A	
Berger, Emily L	Miller, James P	Paoletta-Godinez, Ginnie G	
Berggoetz, Kristin A	Monroe, Dora E	Rosario, Wendy A	
Bialik, Monika D	Nielsen, Jamie M	Ross, Gilda E	
Biebel, Thomas J	Nikel, Danielle M	Strange, Joshua T	
Blake, Antoine A	Orszula, Teresa A	Stranski, Robin J	
Bloom, Bailey M	Paschke, Jennifer A	Whitaker, Melody T	
Bonelli, Ryan	Patel, Renukaben R		
Bonomo, Kenneth D	Preisel, Verna J		
Boudreau, Judith E	Quarto, Debra A		
Bourjas, Hanan	Reifel, Ellen		
Bowling, Kelsey E	Sharma, Chetna		
Brady, Scott W	Sikes, Joseph K		
Braheny, Stephanie J	Simms, Nicole		
Brave, Barry D	Slade, Jerica K		
Breig, Marvin L	Smalley, Kristie L		
Brewer, William J	Stout, Christian L		
Bronson, Donna M	Szyszko, Adam E		
Brusca, Linda C	Teuthorn, Christina L		
Bryan, Harper	Tracey, Morgan E		
Bucio, Dayanara	Traynor, Melissa A		
Bugajsky, Diane	Trejo, Cheryl L		
Bulseco, Kristofer J	Uhl, Stephen P		
Burford, Amelia K	Vazquez, Licette		
Burke, Edmund Simon J	Villarreal, Edna		
Burt, William J	Weaver, Lorena C		
Bustos, Jetzabelle M	Wilcoxen, Debra K		
Butvilas, Carolyn R	Yangas, Mary J		
Byrne, William	Zaro, Melissa B		
Byron, Joni L			
Callanta, Helena L			
Campanella, Patricia A			
Campos, Caroline			
Cappozzo, Maureen L			
Cardia, Jennifer L			
Carrillo, Riley O			
Cassidy, John M			
Castiglia, Patricia			
Chalcak, Christian S			
Chalcakova, Ludmila			
Champagne, Maria A			
Cherry, Jeffery A			
Chouinard, Emmet M			
Christensen, Cassidy L			
Christensen, Karen A			
Christensen, Margaret J			
Chvatal, Jacob P.			
Cicero, Nancy			

	A	B	C	D	E	F
84		Ciske, Connor E				
85		Clark, Haley				
86		Claussen, Ronald E				
87		Clay, Courtney C				
88		Clemens, David W				
89		Cognetti, Abigail M				
90		Collazo, Nicholas T				
91		Conner, Kennetha B				
92		Considine, Jerry J				
93		Cook, Nicholas M				
94		Coon, Kevin M				
95		Corrente, Heidi J				
96		Costello, Sarah				
97		Crandall, Toni T				
98		Crawford, Breanne J				
99		Crawford, William A				
100		Creech, Molly R				
101		Crim, Kaitlyn M				
102		Crowe, Mary				
103		Crowley, Jessica R. K.				
104		Cunningham, John G				
105		Cunningham, Kennedy L				
106		Cushing, John J				
107		Dabisch, Denise I				
108		Daca, Eric R				
109		Dallas, Darielle Atrice				
110		Daly, Karin A				
111		Daniels, Amy R				
112		Davelis, Craig C				
113		Davisson, Leslie K				
114		Dawson, Molly A				
115		De Lavergne, Patricia A				
116		Decheva, Pamela				
117		DelAlcazar, Antonio T				
118		DelGaldo, Christopher M				
119		Denney, Patricia W				
120		Desai, Pinakin C				
121		Dhamers, Jade L				
122		Diaz, Eddie				
123		Diaz, Rebecca A				
124		DiCiurcio-Morgan, Sam				
125		DiRienzo, Mark R				
126		Dixon, Peter A				
127		Dluzen, Donna J				
128		Doka, Sara				
129		Dolan, Kelly C				
130		Dolce, Mary A				
131		Donash, Bruce R				
132		Donovan, Christine M				
133		Donovan, Devin M				
134		Doran, Thomas E				
135		Dorman, Linnette C				
136		dos Reis, Kayser C				
137		Doucet, Jacob A				
138		Drake, Christine G				
139		Drinane, Matthew M				
140		Dulak, Maria W				
141		Dunham, Melissa W				
142		Dunk, Ethan A				
143		Durr, Patrick M				
144		Dzingel, Richard M				
145		Early, Desiree E				
146		Eberhard, David A				
147		Eckersall, Alexis A				
148		Edwards, Keisha				
149		Edwards, Ryan N				
150		Eike, Carrie E				
151		Eufrasio, William C				
152		Evans-Berger, Sheila A				
153		Ewing, Royanthony J				
154		Fajkus, William R				
155		Farmer, Emily G				
156		Farrell-Moroni, Erin K				
157		Faulkner, Curtis D				
158		Faulkner, Kristin				
159		Ferrell, Jennifer M				
160		Fiduccia, Giuseppe				
161		Fierro, Brandon M				
162		Filipiak, Mike				
163		Finizio, Ellen				
164		Fischer, Jack K				

	A	B	C	D	E	F
165		Fisher, Diana L				
166		Fitzpatrick, Rebecca R				
167		Flodstrom, Anne M				
168		Franz, Margaret A				
169		Frazier, Kurt D				
170		Gahol, Annabelle V				
171		Garcia, Katherine				
172		Gargano, Maria M				
173		Gerleve, Madison M				
174		Giaquinta, Peter G				
175		Gilford, Justin K				
176		Giunta, Christine L				
177		Glazier, Theodore				
178		Godawski, Ashley S				
179		Goodman, Alan J				
180		Gosinski, Joseph J				
181		Gough, Daniel W				
182		Gray, Kennedy L				
183		Gray, Theodore J				
184		Green, Colleen A				
185		Gross, Gale W				
186		Gudella, Thomas A				
187		Gustello, Brittany D				
188		Haab, Rachel Anne				
189		Haack, Mackenzie R				
190		Hahn, Mark A				
191		Haller, Lian Ema				
192		Hamilton, Jordan C				
193		Hansen, Barbara M				
194		Hardy, Walter F				
195		Haring, Taylor N				
196		Harks, Kaylee J				
197		Harland, Maurice				
198		Harle, Sawyer				
199		Harris, Sheldon L				
200		Harvey, Tahron R				
201		Hatlestad, Sherry A				
202		Haywood, Rhonda				
203		Heichele, Rachel L				
204		Heilers, Andrew				
205		Heilers, Ian T				
206		Heise, Edward S				
207		Hengesh, Sarah				
208		Hennessey, Paula				
209		Hennessy, Melissa M				
210		Hepler, Joshua D				
211		Hernandez, Alisa D				
212		Hernandez, Caesar S				
213		Hill, Wayne				
214		Hilt, Terri L				
215		Hlavacek, Catherine M				
216		Hoder, Thomas R				
217		Holloway, Daniel J				
218		Holmes, Kathleen J				
219		Holmes, Michael C				
220		Horvatin, Alexa C				
221		Housour, Samuel W				
222		Hrubesky, Matthew P				
223		Hrynewycz, Renee M				
224		Hubbard, Madeleine				
225		Hughes, Ladell L				
226		Husar, Cindy				
227		Hussain, Lubna				
228		Ideler, John A				
229		Iffath, Bader				
230		Ingrum, Rylan				
231		Irani, Khushnoor M				
232		Jaskowiak, Kathleen M				
233		Jaster, Sean P				
234		Jimenez, Albert D				
235		Jimenez, Julio				
236		Johnson, Colleen R				
237		Johnson, Josilin V				
238		Joiner, Netherland N				
239		Jones, Cynsere R				
240		Jones, Lucas R				
241		Jones, Richard C				
242		Judge, Karen A				
243		Kafka, Calvin C				
244		Kalinowski, Marion S				
245		Kaminski, Gail				

	A	B	C	D	E	F
246		Karavitis, George V				
247		Karr, Catherine M				
248		Kasicki, Ethan J				
249		Kattner, Jamie G				
250		Kay, Danielle E				
251		Keers, Natalie				
252		Kelleher, Jacob R				
253		Kellett, Katrina L				
254		Kelley, Karen R				
255		Kelly, Julie K				
256		Kennedy, Jordyn A				
257		Kish, Joseph S				
258		Klatt, Thomas H				
259		Knight, Sandra A				
260		Knoll, Cynthia L				
261		Knox, Jordan C				
262		Kohl, Matthew S				
263		Kola, Mimoza				
264		Kollias, Kleopatra P				
265		Kovabel, Gideon L				
266		Kral, Beth M				
267		Kressner, Brandon				
268		Krone, Deborah C				
269		Krone, Teresa Anne				
270		Krudop, Julie A				
271		Kruis, Haley J				
272		Kuklinski, Rafal				
273		Kusmierz, Maciej K				
274		Kyser, James K				
275		Landry, Patricia C				
276		Lange, Anne M				
277		Lastovich, John J				
278		Latoria, Katelin R				
279		Lauer, Patricia M				
280		Lauer, Tamas				
281		LeBeda, Lindsey A				
282		LeCrone, Brian H				
283		Lesko, Lisa A.				
284		Leveille, Amanda J				
285		Lewis, Janet P				
286		Lewis, Mason				
287		Limperis, Wendy L				
288		Lindsay, Angie Michele				
289		Lindsey, Sandi				
290		Lis-Boksa, Nicolette Marie				
291		Love, Lisa				
292		Luchtman, Leo				
293		Luu, John H				
294		Maas, Jomyra A				
295		MacTaggart, Chris W				
296		Mahoney, Joseph T.				
297		Maibuecher, Kathleen M				
298		Malizzio, Briana				
299		Mann, Michelle				
300		Maras, Teresa A				
301		Marchesi, Judith A				
302		Mariottini, Susan L				
303		Marney, Rebecca				
304		Marston, Matthew J				
305		Martens, Mary G				
306		Martenson, Ann M				
307		Martinez Garcia, Jose R				
308		Martini, Anthony C				
309		Mastandrea, Peter M				
310		Mattera, Kristin E				
311		McCarthy, Margaret M				
312		McKenna, Abigail E				
313		McSherry, Susan B				
314		McWilliams, Allen D				
315		Mead, Laurence C				
316		Megna, Gina A				
317		Melody, John R				
318		Menard, Jacob J				
319		Michelon, Benjamin R				
320		Miller, Alyssa M				
321		Mitchell, Rachel				
322		Moak, David M				
323		Mogge, Abigail L				
324		Moise, Brian A				
325		Monken, Ted S				
326		Monti, David L				

	A	B	C	D	E	F
327		Moore, Kavion M				
328		Moran, Emilie M				
329		Moran, Susan E				
330		Morrison, Shaun F				
331		Moses, Valerie L				
332		Mowinski, Michael J				
333		Murphy, Charles H				
334		Murray, Theresa M				
335		Myrie, Orville A.				
336		Nash, Tammy L				
337		Navarrete, Calista R				
338		Nebbia, Frank M				
339		Nebbia, JoAnne				
340		Neff, Maria C				
341		Nelson, Austin C				
342		Nelson, Matthew H				
343		Nicolaidis, Sophia				
344		Nikel, Ronald W				
345		Nowak, Robert				
346		Nowak, Vicki				
347		Nuezca, Darren				
348		Nugent, Mary Ann				
349		Nuss, Eric Arlan				
350		Nussbaum, Thomas S				
351		Nuti, Cindy M				
352		Oberg, Linda A				
353		Ocasio, Brianna M				
354		Olsen, William F				
355		Onchuck, Barbara A				
356		Orbegoso, Rosemary P				
357		Orsolini, Joseph A				
358		Osborn, Chrissa S				
359		Palmer, Alec J				
360		Palmer, Jay R				
361		Palmer, Samuel V				
362		Panacchia, James I, III				
363		Parduhn, Michelle M				
364		Partipilo, Michael J				
365		Patton, Kaitlyn R				
366		Payne, Madeleine G				
367		Paz, Jessica				
368		Pehta, Zachary C				
369		Pekkarinen, Elizabeth				
370		Peoples, Brenda J				
371		Petersdorf, Jaden A				
372		Petersen, Maureen M				
373		Petrine, Jennifer				
374		Pieper, Ellen V				
375		Pierce, Catherine				
376		Polyak, Kathryn P				
377		Pool, Denis A				
378		Pool, Donald E				
379		Powell, Angela				
380		Powers, Nicholas Matthew				
381		Prochilo, Donald W				
382		Prochilo, Nicholas W				
383		Prunty, Jody				
384		Pullia, John T				
385		Pyle, Peggyann M				
386		Pytko, David E				
387		Quentin, Tammy S				
388		Rachus, Stacy L				
389		Rahn, Xristina S				
390		Rajendran, Annapoorani				
391		Ramos, Tristan J				
392		Ramsey, Alexandra E				
393		Reese, Nicole				
394		Rehnstrom, Julie A				
395		Rewerts, Kendall				
396		Ribich, Brad W				
397		Richardson, Abigail L				
398		Riveroll, Pablo H				
399		Roberts, Schuyler J				
400		Robinson, Lynn				
401		Rodriguez, Ellen D				
402		Rogers, Xavere C.				
403		Romero De Ferreira, Beatriz				
404		Romero, Lluvia C				
405		Rose, Elias P				
406		Rouse, Graham				
407		Ryan, Shawn M				

	A	B	C	D	E	F
408		Saldeen, Margaret Anne				
409		Sampson, Diane E				
410		Sanders, Susan K				
411		Sansone, Angelica A				
412		Santore, Anthony B				
413		Santos, Anthony M				
414		Sarles, Samantha L				
415		Saviano, Alexandra M				
416		Saviano, Michelle C				
417		Saviano, Natalie R				
418		Schaffer, Kelly L				
419		Schmidt, Jamie E				
420		Schmidt, Matthew L				
421		Schumacher, William P.				
422		Schuman, Kevin J				
423		Scoleri, James P				
424		Scott, Shirley A				
425		Scurek, Robyn R				
426		Selby, Justin E				
427		Senese, Victoria A				
428		Shams, Naghma				
429		Shirley, Nicholas Greiman				
430		Shockey, Catherine A				
431		Siebert, Jenny M				
432		Skobel, Thomas M				
433		Slusher, Donna L				
434		Smith, Christopher W				
435		Smith, Cynthia R				
436		Smith, Jacob R				
437		Smutek, Kinga				
438		Snyder, Laura T				
439		Soderstrom, Kathleen				
440		Soderstrom, Richard E				
441		Sokolowski, Paulette G				
442		Solis, Emily				
443		Solis, Krzysztof A				
444		Sorensen, Sofia H				
445		Stacey, Thomas D				
446		Stack, Edward D				
447		Stark, Eric J				
448		Starkey, Daniel T				
449		Stewart, Brian P				
450		Stokes, Diane				
451		Streepy, Jessica C.				
452		Sulek, Loretta M				
453		Sundquist, Calla				
454		Sundquist, Dana K				
455		Syracuse, Concetta M				
456		Taramelli, Paul M				
457		Taylor, Thomas S				
458		Termanas, Payton M				
459		Thermos, Betty L				
460		Thomas, Melissa M				
461		Thompson, Lauren A				
462		Thonn, Steven R.				
463		Torres, Elijah Martinez				
464		Tovar, Anthony V				
465		Trahey, Maristela D				
466		Troyak, Mary B				
467		Truckenbrod, Douglas A				
468		True, Linda S				
469		Turner, James J				
470		Turner, Melvin				
471		Uvodich, Joanne E				
472		Valdick, Kaitlin E				
473		VanDam, Jennifer L				
474		VanLerberghe, Aaron D				
475		Vasalos, Michaela R.				
476		Velasquez, Amy L				
477		Villar, Jasmine Grace				
478		Villegas, Valeria				
479		Vura, Liliana				
480		Walker, Derek R				
481		Walker, James				
482		Walker, Jamyra D				
483		Wallace, Catherine A				
484		Wallace, Kirsten L				
485		Walters, Jessica				
486		Waters, Austin T.				
487		Weber, Timothy C				
488		Wegrzyn, Jodi M				

	A	B	C	D	E	F
489		Weldon, Connor M				
490		Wellman, Dennis J				
491		White, Jonathan D				
492		Whitman, Stephen A				
493		Wilson, Brenen T				
494		Winiarczyk, Jenna N				
495		Winkelmann, Derek D				
496		Winkler, John G				
497		Winter, Karen M.				
498		Witherspoon, Ethan				
499		Wolff, Alec T				
500		Wolff, Kevin J				
501		Wood, Lee A				
502		Young, Brigid E				
503		Younglove, Jason R				
504		Yudys, Phillip P				
505		Zacatzi, Beatriz				
506		Zander, Benjamin P				
507		Zangan, Giselle M				
508		Zaro, Alayna B				
509		Zawislak, Joshua A				
510		Zelman, Gregory				
511		Zima, Jacob				
512		Zima, Makayla				
513		Zimmermann, Ian M				
514		Zondor, Matthew T				
515		Zondor, Peyton				
516		Zurik, Samah A				
517						
518						

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
23 Aquatics	12,806
360 Digital Print	6,285
3D K9 Partners, LLC	195,496
403B ASP Inc	323,544
5 Star Students	10,708
505 E North, INC	102,500
AAE Aluminum Athletic Equipment Co.	11,032
Abbington Distinctive Banquets	31,987
Abbott Tree Care Professionals LLC	3,500
ABCO	45,430
Ableton INC	17,110
Accurate Biometrics	16,871
ACT, Inc.	28,629
ADA Sports and Rackets, LLC	5,023
Addison Park District	8,328
Addison Trail HS Athletics	3,450
Adelante Educational Specialists Group, Inc	26,250
Aderhold, Christopher P	3,696
Advantage Trailers & Hitches	3,142
Advent Health Glen Oaks Pheasant Ridge	1,172,658
AEI Speakers Bureau	10,000
AFSCME Illinois Council 31	66,811
AHW LLC	21,428
Alexander Leigh Center for Autism	113,760
Allegra Marketing Print Mail	5,837
Allegra Marketing Print Mail	30,450
ALM Group, Inc.	48,200
Also Energy	3,775
Amalgamated Bank of Chicago	3,525
Amergis Healthcare Staffing, Inc	44,365
American Association of School Administrators	11,973
American Century	106,017
American Community Corrections Institute, Inc.	11,000
American Taxi Dispatch Inc	1,286,949
Ameriprise Financial Serv,Inc	17,548
Amplyus, miniPCR	3,691
Anderson Lock Co Inc	19,726
Anderson's Bookshop	6,740
Andrew McCann Lawn Sprinkler Co	5,778
Annuity Premium Reserve Acct	14,400
Apple Inc	1,754,434
ArbiterSports, LLC	200,700
Ardmore Florist	5,000
Areli Sportswear	3,103
Art-Flo Shirt & Lettering Co	10,997
Arthur Gallagher Risk Management	402,721
Aspire	13,135
Athletic Equipment Source,The	6,468
Athletico Management, LLC	272,931
Atlas Bleachers	19,555
Atlas Bobcat, LLC	5,194
Avant Assessment, LLC	21,255
AVID Center	5,309
Awarding You	10,379
Axess Transportation	3,508
B&A Plumbing, Inc.	42,350
B&H Photo-Video	8,393
Badminton Warehouse	6,469
Baker Tilly US, LLP	57,068
Band Mans Company,The	5,002
Bannerville USA, Inc.	9,286
Barnes & Noble College Booksellers, LLC	4,131
Barone's of Glen Ellyn	68,155
Barstatis, Elizabeth	9,157
Bartlett Tree Experts	23,370
Baseball Rack	2,815
Batavia HS Athletics	5,109
Benedictine University	5,580

Person, Firm, or Corporation	Aggregate Amount
Kirhofer's Sports, Inc	31,426
K-Log, Inc	11,228
KMP Metals LLC DBA Metal Supermarket	3,841
Kriha Boucek, LLC	32,520
KSA	15,000
Lacrosse Balls Direct	2,637
Lacrossewear, Inc	3,508
LADSE	268,131
Lake Geneva Fresh Air Assoc.	16,481
Lake Park West H.S.	3,325
Lakeland Elevator Corporation	53,640
Lakeshore Athletic Services	6,000
Lakeside Consultants	14,800
Lakeside Transportation	1,727,242
Lakeview Bus Lines	524,415
Landscape Material & Firewood Sales, Inc.	10,162
Langdon, Dawn C	3,252
Language Line Services, Inc.	18,554
Learn by Doing, Inc	59,868
Legel, Megan	5,546
Legend Group/Adserv	128,600
LeMark, Molly M Gstalter	4,284
Level 10 Gymnastics Supply	2,815
Level Data	17,055
Leyden East HS Athletics	4,000
Lincoln Financial Group	172,904
Lincoln Investment Planning	505,153
Linden Oaks Tutoring Services	5,600
Lisle Community School District #202	2,907
Lisle High School	2,860
Lisle-Woodridge Fire District	5,170
Little Friends, Inc.	314,924
Lombard Park District	6,146
LRS, LLC	34,620
M.K. Rittenhouse & Sons Limited	4,295
M5 Plumbing LLC	7,919
Mad Bomber Fireworks	4,600
Magnus Hotels LLC	4,127
Malecek Wrestling Camp	6,630
Mann, Rachael	3,500
Mansfield Oil	244,694
Marberry Cleaners	4,808
Marklund	328,268
Martinez, Juan Carlos	55,065
McCluskey, Patrick B	3,855
McGraw-Hill Education	5,491
McGraw-Hill School	5,142
MCR Medical Supply Inc	4,584
Melody Creations, LLC	5,896
Menard Consulting, Inc.	3,000
Menta Academy Hillside	76,922
Metlife Investors	5,400
Metro-Prep	267,553
MF Athletic Company	6,916
MF Athletic Company Inc	2,546
Microsystems, Inc	3,023
Midland Paper Company	67,966
Midwest Event Solutions	4,870
Midwest Scoreboards LLC	7,245
Midwest Track Builders, Inc	116,049
Mobile Office Leasing, Inc.	9,500
Molitor Athletic Fields	16,900
Monarch Restoration, LLC	4,345
Mt. Borah Designs LLC. DBA Borah Teamwear	3,515
Music & Arts	16,177
MUSIC THEATRE INTERNATIONAL	8,362
MVP Visuals	4,580
Nalco	3,285

	A	B	C	D	E	F
73		Bero, Andrew C	4,689		Naperville Luxury Limousine Inc	5,000
74		Best Buddies Illinois	4,515		Naperville North HS Athletic	5,650
75		Best Buy Business Advantage	14,930		Nasco	10,870
76		Bestway Charter Transportation	3,000		National Cheerleaders Association	2,992
77		Big Tent Events	18,311		National Educational Music Co	3,929
78		Bio Corporation	3,664		National Lift Truck, Inc.	26,713
79		Bio-Rad Laboratories, Inc.	21,826		National School Climate Center	8,400
80		Bittner's Spray Equipment	4,137		Navia Benefit Solutions	20,007
81		Blick Art Materials	26,604		Neff Company	3,528
82		Bloomingdale Golf Club	5,938		Netrix LLC	1,584,247
83		Blue Chip Athletic	13,416		Neuco Inc	11,042
84		Blue Cross	13,441,047		NeuroRestorative	970,913
85		Bmo Financial Group Wbpo	2,350,775		New Connections Academy	169,014
86		Boathouse Sports	2,807		New Leader Academy	370,818
87		Bob Rogers Travel	7,934		New School Logos LLC	2,602
88		Bobak's Signature Events	26,645		New York Times	6,011
89		Bolingbrook Golf Club	29,140		Newport Trust Co.	285,677
90		Boombah	3,192		Newsela, Inc,	44,871
91		Boomerang Project, The	3,850		NextEra Energy Services Midwest, LLC	226,832
92		BorderLAN, Inc.	10,232		NEXTHOP LLC	94,250
93		Bowlero	18,255		Nguyen, Patrick	4,000
94		Brex Solutions, LLC	2,005,351		Nicor Gas	118,088
95		Brightstar Care Of Dupage/Wheaton	173,001		Nicor/Northern Il Gas	20,363
96		Britten School	46,927		Niedospial, David	7,425
97		BSN Sports, LLC	267,051		North America Charter Lines	15,966
98		Bssi	678,341		North Central College Ath Dept	5,539
99		Burris Equipment	16,311		Northern Illinois University	4,067
100		BZR Assigning, LLC	3,557		Northwest Suburbs Special Education Organization	274,427
101		C & A Print and Mail LLC	13,357		Northwestern Memorial Healthcare	12,215
102		C.O.R.E Academy	122,404		Novel-Tees Screen Printing	5,899
103		CADESIGNS INC.	6,498		Null Education Services, LLC	9,000
104		Cal's All Star Angel foundation Inc	8,800		NWEA	57,260
105		Camelot Therapeutic Schools, LLC	286,770		Oconomowoc Developmental Training Center of Wisc	197,964
106		Camfil USA, Inc.	26,633		Office Depot, Inc.	127,467
107		Camp Jeff	6,070		Oleksak, Troy	6,000
108		Canopy Building Maintenance	151,500		Ombudsman	306,800
109		Carlisle Banquet	11,440		OMNILERT LLC	96,000
110		Carlson's Glass Inc	4,175		On Deck Sports	7,351
111		Carol Stream Fire District	7,290		Onarga Academy	157,124
112		Carol Stream Park District	38,464		Onsite Communications USA, Inc	11,217
113		Carolina Biological Supply Co.	56,737		Oppenheimer Funds Services	73,305
114		Cassidy Tire And Service	2,674		Optima Plumbing Supply, LLC	8,313
115		CDK Electric, Inc	9,500		OrganicLife, LLC	1,732,966
116		CDW Government Inc	265,119		OverDrive Inc	15,389
117		Center For Applied Linguistics, CAL	9,718		OverDrive, Inc.	8,000
118		Central Restaurant Products	5,393		Pacific Life	7,800
119		Ceramic Supply Chicago, Inc.	8,996		Paddock Publications	5,450
120		CGMT, Inc.	18,385		Padlet Pte Ltd	9,540
121		Champion Cheer Culture, LLC	11,690		Palatine Pack Timing, LLC	9,950
122		Chaney Electronics, Inc.	12,008		Paradigm Cyber Ventures LLC	6,500
123		Change Academy At Lake Of The Ozarks (Calo)	179,824		Paramount Decorating Co.	47,400
124		Cheng & Tsui Co Inc	19,362		Parents Alliance Employment Project	74,272
125		Cherry, Travis A	2,564		Parkland Preparatory Academy, Inc	808,554
126		Chicago Botanic Garden	2,600		Pasco Scientific	2,896
127		Cintas Fire Protection	103,386		Patino's Music	5,455
128		Clare Woods Academy	562,716		Paul L Buddy Plumbing	27,523
129		Clean Mat'ers	2,518		Paychildsupport Online	90,388
130		Cleveland Golf/srixon	2,940		Pekron Consulting, Inc.	11,925
131		Club Colors	2,798		Pena Group, The	23,830
132		CodeHS, Inc	25,245		PenServ SmartSAV	14,775
133		Coit Drapery Cleaners	16,465		PEP Foundation	15,740
134		Coker Service Inc.	16,013		Pepsi-Cola	3,415
135		College Board, The	499,800		Perfection Window Films	10,000
136		College Of Dupage	9,720		Performance Services, Inc.	14,443,301
137		College of DuPage	31,660		Perry Weather	3,399
138		College of Dupage	38,461		Perspectives c/o AllOne Health Resources Inc.	24,438
139		Com Ed	2,894		Physical Culture Training LLC	4,200
140		Comar Properties	60,849		Pioneer Athletics	38,183
141		Comcast Cable Co	3,453		Pitney Bowes	24,535
142		ComEd	46,458		Pitney Bowes Inc	4,155
143		Communications Supply Corp	32,766		Pitney Bowes/Purchase Power	31,080
144		Community Consolidated School Dist 89	16,299		PJ's Camera & Photo	11,366

	A	B	C	D	E	F
145		Community High School D94	25,706		Plaques and Such	6,536
146		Community High School Dist 99	25,201		Playon Sports	6,000
147		Community Unit School Dist 200	4,171		Polar Electro Inc	26,162
148		Community Unit School Dist. 201	7,310		Portable John, Inc.	13,682
149		Company 251, Inc	3,500		Porter Pipe & Supply Co.	25,269
150		Compass Health Center Oakbrook PLLC	14,735		PowerSchool Group LLC	166,977
151		Conant HS Athletics	3,075		Prairie Bluff	5,406
152		Concord Theatricals Corp	7,928		Premiere Speakers Bureau, Inc	5,000
153		Connect Academy	343,796		Premium Steel Buildings, Inc	16,806
154		Connections Day School South Campus, Inc	68,639		Principal Life Insurance Company	198,686
155		Conserv FS, Inc.	52,234		Program One	30,937
156		Constellation NewEnergy, Inc.	1,192,808		Progress Learning, LLC	64,800
157		Convergint Technologies LLC	190,660		Project Lead The Way	23,047
158		Convergint Technologies LLC	1,304,400		Proquest	6,284
159		Cooney, Katherine	10,000		Prudential Defense Solutions	2,112,059
160		Cooperative Association for Special Education	1,942,648		PushCoin, Inc.	49,660
161		Correct Digital Displays Inc.	21,256		PYT Sports Inc.	3,220
162		Correct Monitoring Services	3,180		Quench USA Inc.	4,531
163		Crescent Promotions	25,727		Quinlan & Fabish Music Co.	45,667
164		Curriculum Associates, LLC	14,749		R & M Specialties, Ltd	50,388
165		Custom Ink	4,915		Rangira, Grace C	3,380
166		Dalis Mechanical Inc.	38,305		Rayner & Rinn-Scott, Inc	20,415
167		Dance Party DJ'S	34,350		REACH Communications, Inc	22,000
168		Danny Mulhearn Golf Shop	2,660		Reaching Across Illinois Library System	9,501
169		Daoes/Technology Center Of Dupage	1,532,615		Reality Works	4,881
170		DCG Roofing Solutions, Inc.	3,854		Rebel Athletic Holdings, LLC	12,345
171		Decker Equipment Inc	3,489		Red Rover Technologies LLC	20,361
172		DeKalb HS Athletics	3,600		Rehm Electrical Shop Inc	23,217
173		DeltaMath Solutions Inc	16,575		Reliastar Life Insurance	3,018
174		Demco	7,556		Remind101	47,389
175		Destination Athlete of Cook/Dupage Illinois	23,801		Research Institute for Learning & Development	7,935
176		Dhamers, Jade L	7,500		Resilite Sports Products, Inc.	17,183
177		Dick Pond Athletics Inc	35,729		Respondus Inc	5,345
178		Direct Fitness Solutions	81,301		REVELS TURF AND TRACTOR, LLC	2,765
179		Discovery Education	15,107		RGP Industries Inc	13,825
180		Displays2Go	18,160		Riddell/All American Sports	114,504
181		Do All Fence	26,340		Riddiford Roofing Company	19,311
182		Docusign Inc	4,996		Riley LLC (dba Referral GPS)	16,109
183		Dollamur Sport Surfaces	12,577		Risk Program Administrators	36,881
184		Don's World of Sports, Inc.	127,477		RKM Fireworks Company	6,500
185		Door Systems	48,279		Robert Half	15,959
186		Double B Entertainment, Inc.	6,788		RoccoVino's	4,660
187		Downers Grove South Ath.	2,615		Rockler Woodworking & Hardware	3,197
188		Dreisilker Electric Motors,Inc	3,199		Rolling Meadows H.S.	2,590
189		DuPage County Div. Of Transportation	4,221		Rose Pest Solutions	7,208
190		DuPage County Health Dept	5,357		Royal Oaks Tree Care, Inc.	26,630
191		DuPage County Sheriff	134,751		RPM ATHLETICS LLC	3,729
192		DuPage Credit Union	525,481		Ruiz, Ricky	7,700
193		DuPage High School Dist 88	27,452		Russo Power Equipment Inc	14,711
194		DuPage High School District 88	8,023		Safe Di Awards Co.	5,603
195		DuPage Regional Office Of Education	3,278		Safeway Transportation Services Corp.	6,383,548
196		Durham School Services	4,872,241		Sam's Club Direct	3,393
197		Dynamic Investments, LLC	348,778		Sam's Club Direct	19,522
198		E T Paddock Enterprises, Inc.	67,483		Samsara	6,619
199		Easy Archive Inc	25,000		SASED	317,504
200		EBM Insurance Solutions	100,789		Savvas Learning Company LLC	49,779
201		EBSCO Information Services	9,556		Saying Something, Inc	5,000
202		Eckwall, James W	5,970		Scholastic Inc.	3,936
203		ECRA Group, Incorporated	5,500		School Health Corporation	3,841
204		ECS Midwest, LLC	80,362		School Health Corporation	73,599
205		edpuzzle	6,360		School Outfitters	12,469
206		E-Environmental Solutions - District 3 LLC	13,942		SchooLinks, INC	3,285
207		EHC Industries, Inc.	4,250		SchoolMint	20,084
208		EHS Empower Health Services	76,694		SchoolStatus, LLC	2,620
209		EI US, LLC	39,488		Schultz, Andrew J	4,465
210		Electronix Express	3,228		Season Comfort Corp.	89,668
211		Elens Maichin Roofing & Sheet Metal Inc.	237,523		Sebert Landscaping Co	221,620
212		Elim Christian Services	210,715		Security Benefit Group	302,486
213		Elite Branding	6,576		Seidlitz Education LLC	5,864
214		Elliott, Robert	10,000		SELF-School Employees Loss Fund	141,132
215		Elmhurst School District #205	5,379		Shazam Racing, LLC	8,410
216		Encyclopaedia Britannica, Inc.	4,338		Sherwin Williams Co.	16,833

	A	B	C	D	E	F
217		Engineered Floors, LLC	21,031		Shirley K's LLC	4,188
218		Enterprise FM Trust	116,706		Sideline Power, Llc	7,900
219		Entourage Mobile Entertainment	6,100		Siekierski, Mark	4,473
220		Equal Opportunity Schools	28,000		Sign Identity, Inc.	12,750
221		Equitable Life	31,400		Signature Transportation Group LLC	7,500
222		Equitable Life	587,905		Sinlak Properties LLC	21,318
223		Everway, LLC	17,190		Sinlak Properties, LLC	5,251
224		Exclusive Spirit Solutions LLC	7,000		SiteOne Landscape Supply, LLC	25,191
225		Fagen Friedman & Fulfrost, LLP	31,696		Skeeter Kell Sporting Goods	7,238
226		Fajkus, William R	3,406		Skyward	64,049
227		Farrell, Maeve	10,000		Snap Mobile Inc.	2,700
228		Farrell, Rebecca	2,508		Snatch King LLC	7,200
229		Ferguson Facilities Supply	19,798		Soaring Eagle Academy, Inc.	225,669
230		Fidelity Investments	615,804		Soccer 2000	13,294
231		FieldTurf USA, Inc.	358,905		SolarWinds, Inc.	3,497
232		First Fence	3,466		Sonia Shankman Orthogenic School	74,578
233		Fisher Scientific Company, LLC	7,428		SOS Survival Products, Inc.	3,440
234		Fitness Connection, The	32,698		Sound Production and Lighting, Inc.	703,565
235		Flinn Scientific Inc.	45,579		Soundtree	10,291
236		Floodlight Design LLC	41,500		SourceOne Events, Inc	7,237
237		Focus Consulting & Training LLC	83,894		South Side Control Supply Co	4,443
238		Follett School Solutions, Inc.	5,392		Southern Bus & Mobility	393,132
239		Follett Software, LLC	6,172		Spartan Tool LLC	6,854
240		Forest Printing Company	53,949		Special Education Services	187,801
241		Foresters Financial	26,880		Special Education Systems Inc	4,838
242		Fourth Cliff Adventure, Inc	2,901		Spirit Products, Inc.	23,904
243		Fox Tech Transition Program	188,592		Sportdecals, Inc.	7,847
244		Franczek P.C.	100,252		Sports Imports	9,121
245		Franklin Templeton, Trust Company	262,306		Sportsfield Specialties, Inc.	34,124
246		Freight Ninja, LLC	210,143		Sportsfields, Inc.	24,500
247		Frh productions, Ferney Ramirez	12,775		Squeegee Bros, Inc	2,900
248		Frontline Technologies, LLC	29,501		SRDC Enterprises LLC	25,818
249		Full Compass Systems, Ltd	10,072		Sronkoski, Daniel	3,175
250		Full Swing Golf	6,400		St Charles North H.S.	2,967
251		Gaggle.net, Inc.	94,000		St. Mary's University of San Antonio, Texas	28,000
252		Gale/Cengage Learning	68,557		Stage Accents	3,318
253		Gallagher Student Health & Special Risk	99,500		Sta-Kleen Inc	2,765
254		Game One	69,326		StateFoodSafety	8,442
255		GardaWorld	46,006		Stericycle, Inc	4,158
256		Gator Chef, Inc	12,148		Steve Weiss Music	14,931
257		GCG Financial LLC	134,827		Stones Jewelry	3,500
258		Geneva High School	4,265		Streamwood High School	15,000
259		GenServe LLC	38,110		STRIVE for Independence	6,360
260		Gerber Life Insurance Co.	11,982		Suburban Door Check/Lock	13,484
261		Gewalt Hamilton Associates	39,450		Suburban School Coop Ins. Pool	892,633
262		Giant Steps	521,814		Summit School, Inc.	60,700
263		Giggle & Jiggle LLC dba The Wow Factor	4,875		Sunbelt Rentals	4,749
264		Gilbane Building Company	29,032,163		Sunbelt Staffing	25,209
265		Glen Ellyn Park District	105,575		Sunset Slush Dupage	3,000
266		Glen Ellyn Postmaster	24,967		SuperFleet MasterCard Program	50,093
267		Glen Ellyn School District 41	238,954		Superior Air-Ground Ambulance Service Inc	6,750
268		Glen House Food Pantry	2,885		SWAY Medical	4,822
269		Glen Oak Restaurant	6,280		Sweetwater	9,257
270		Glenbard Auto Body	14,639		Swivl Inc	4,288
271		Glenbard District #87	709,633		Tama Lacrosse	4,041
272		Glenbard East Activity Account	87,187		Team Concept Printing & Thermography, Inc.	2,927
273		Glenbard East Athletics	25,012		TeambuildR	3,000
274		Glenbard East High School	4,974		Telesolutions Consultants LLC	21,600
275		Glenbard North Activity	125,049		The Conservation Foundation	3,640
276		Glenbard North Athletics	13,120		The Cove School	77,408
277		Glenbard North High School	3,166		The Edge Sports Apparel	6,467
278		Glenbard Parent Series	8,484		The High School Event LLC	17,025
279		Glenbard South Activities	59,331		The Judge Rotenberg Educational Center Inc	236,566
280		Glenbard South Athletics	11,037		The LaGrange Area Dept of Special Education	45,976
281		Glenbard South High School	2,980		The LineUp	5,213
282		Glenbard Twp Hs District 87	101,055		The Stage Depot	40,101
283		Glenbard West Activities	123,979		The Westin Chicago Lombard	32,152
284		Glenbard West AMP	5,279		This Fund	1,429,285
285		Glenbard West Athletics	20,025		Thomson Reuters-West, Publishing Corp	9,528
286		Glenbard West Boosters	11,164		Tiffin Scenic Studios, Inc.	19,622
287		Glenbard West High School	8,158		Top Youth Speakers	7,250
288		Glendale Lakes Golf Club	33,501		Total Fitness	3,654

	A	B	C	D	E	F
289		Global Industrial	8,538		Town Fence Co.	5,600
290		Golf Team Products, Inc	3,192		Township H. S. Dist. 211	15,483
291		Gopher	9,519		Trad Leadership Group LLC	3,192
292		Gorout	3,165		Transition Curriculum, Inc	16,000
293		Gorski, Paul	12,000		Triangle Screen Print	5,453
294		GraceNotes LLC	3,060		TRITTENHAUS DESIGN	4,570
295		Grainger	13,755		Trophies By George	32,435
296		Grand Stage Co.	19,592		Trs	9,831,330
297		Great Amer Life Ins	6,798		Tsou, Lifang	2,701
298		Groot, Inc.	76,067		Turfwerks	24,000
299		GSF USA Inc.	3,791,903		Turnitin, LLC	15,018
300		Guidepost Solutions LLC	14,500		TYLin International	25,000
301		Guiding Light Academy	141,956		U.S. Omni	2,839
302		Gym Closet	2,788		UDA	3,725
303		Hajny, Susan D.	5,130		Uline	45,367
304		Hallett Movers	3,900		Uncharted Learning, NFP	25,900
305		HANG & SHINE	9,776		UNIPAK Supply	5,199
306		Hanker Logistics, LLC, Dba Hanker	2,804		University Of Illinois	14,400
307		Hanker Personalized Products	2,766		University of St. Francis	31,195
308		Hawthorn Associates of Lake County LLC	19,332		UPS	46,049
309		Heidler Hardwood Lumber Co	4,235		US Awards Inc	10,058
310		Helm Service	349,086		US Upfitters, Inc.	2,760
311		Helping Hand	5,680		US Water Heating Solutions, LLC.	5,044
312		Henry Schein Inc.	7,642		UW - Platteville	8,272
313		Heritage Presbyterian Church	19,646		Valdick, Kaitlin E	3,801
314		Herrera, Octavio	3,397		Valley Athletics	7,720
315		Hilco Real Estate Appraisal, LLC	2,550		Valley City State University	11,317
316		Himes, Petrarca, & Fester	13,204		Vanbaalen, Kimberly G	5,665
317		Hinsdale South HS	3,300		Variable Annuity Life Ins	62,671
318		Hinsdale Twp High School Dist #86	12,943		Variphy Inc	6,600
319		HMO Ill	2,938,815		Varsity Athletic Apparel, Inc	3,155
320		Hodges Loizzi Eisenhammer Rodick and Kohn	4,428		Varsity Spirit Fashion	44,190
321		Holstein's Garage, Inc.	80,098		Verizon Wireless	87,232
322		Holy Cow Sports Inc	2,523		Verlare Cleaners	5,409
323		Home Depot Credit Services	13,434		Vernier Software & Technology	16,094
324		Home Depot Credit Services	22,317		Vestis Services, LLC	33,686
325		Home Depot Credit Services	28,015		Veterans Floors Inc	9,770
326		Home Depot Credit Services	28,538		VEX Robotics	52,106
327		HTD Day Inc	301,184		Villa Park Electrical Supply Co., Inc.	47,999
328		Hudl-Agile Sports Technologies	66,592		Villa Park Office Equipment	5,547
329		Humphrey, Valarie A	5,000		Village Greens Of Woodridge	2,849
330		IASBO	3,805		Village Links Of Glen Ellyn	14,738
331		Ideal Charter LLC	15,528		Village Of Carol Stream	24,684
332		Identity Graphics	3,615		Village Of Carol Stream	204,931
333		IDES-IL Department Of Employment Security	24,658		Village Of Glen Ellyn	160,858
334		IHSA	51,615		Village Of Glen Ellyn-Police	171,192
335		Il Office State Fire Marshal	3,170		Village Of Glendale Heights	149,888
336		Illinois Association Of School Boards	3,313		Village Of Lombard	65,253
337		Illinois Department Of Revenue	4,353,170		Village Of Lombard	211,913
338		Illinois Municipal Retirement	1,781,816		Visible Body	8,041
339		Illinois Prep Top Timing, Bob Geiger	13,402		Vista Higher Learning	7,498
340		Illinois Principals Assoc	3,425		Voya	59,716
341		Illinois School Services, Inc. Herff Jones	6,122		W. W. Norton & Company Inc	171,251
342		Illinois Science and Technology Institute	13,000		Waddell & Reed Inc	12,000
343		Illinois Secretary Of State	3,500		Wakoh Wear Inc	4,929
344		Illinois State Univ Conference Svc	9,624		Wallace Academy LLC	92,598
345		Illinois State University	4,023		Wami Swag Ventures Inc	12,515
346		Illinois Tollway	5,776		Warehouse Direct	1,080,886
347		Imagination Print & Design	9,590		Warehouse Direct, Inc	278,638
348		Imagine Learning	70,196		Waste Management	28,292
349		IMRF	84,218		Weatherguard Roofing Co	6,963
350		Indiana University Northwest	21,060		Weaver Consultants Group	915,013
351		Infobip Voice, Inc	35,175		Wenger Corporation	3,404
352		Ingram Library Services	7,190		West 40 ISC 2	3,021
353		Innovations Academy	3,360		West Chicago High School	3,350
354		Instructure, Inc	19,689		West Nation	18,964
355		Integral Flooring Systems	8,000		West Suburban Conference	9,327
356		International E-Z Up, Inc.	3,474		West Suburban DECA	3,525
357		IRS Federal Tax Withholding	11,365,008		Western Irrigation, Inc	44,879
358		IRS FICA Withholding	856,083		Westmont Interior Supply House	11,093
359		Irs Medicare Withholding	3,812,388		Weston Images	4,399
360		it starts with the turf	24,400		Wet Solutions, Inc.	32,493

	A	B	C	D	E	F
361		IXL Learning	12,464		Wheaton North H.S.	15,600
362		J W Pepper & Son, Inc.	19,543		Wheaton North H.S. Athletic	4,220
363		J&F Chiattello Construction INC	102,610		Wheaton North High School	3,350
364		JAB Electrical Construction, LLC	66,563		Wheaton Warrenville South HS	3,640
365		Jacob & Hefner Assoc Inc	39,415		White, Sanaa	5,000
366		Jamf Software, LLC	46,428		Willowbrook HS	6,025
367		JayFunk Media LLC	10,995		Willscot	3,931
368		JBH Technologies, Inc	5,782		Wold Architects Incorporated	2,344,779
369		JCP Designs	7,079		Wood, John	4,500
370		JK Strength & Fitness	5,115		World Language PD LLC	13,600
371		Joanne Works	53,924		Xerox Business Solutions	98,932
372		Johnson Floor Company	5,083		Xerox Financial Services	121,460
373		Jostens	55,085		Xperience Cheer, LLC	10,160
374		Jostens	66,731		Yale University	4,000
375		Joy's Property Management	5,000		YellowFolder	10,775
376		JuiceMind	3,700		York Community High School	3,375
377		Kasarda, John	3,700		York HS Athletics	2,975
378		Key Club International	2,720		Yorke Printe Shoppe Inc.	8,266
379		KickUp, INC	17,000		Young Hearts For Life	14,000
380					Zoom VIdeo Communications, Inc.	45,698
381						
382						

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
101 Mobility	1,058
3D Molecular Designs, LLC	2,429
4imprint, Inc.	2,494
A & A Games Ltd	2,054
Abbott, Olivia	1,000
Action Lock & Key, Inc	1,643
AD Starr	1,425
Ahmed, Zainab	1,000
Almonte, Matthew	1,000
Alonso, Sheri M	1,097
AMJ Spectacular Events	2,426
Antioch Community High School	1,210
Aqua Landscapes Inc	1,500
Aramark Refreshment Services/Filterfresh	1,160
Aranda, Alejandro	1,000
Arati International	1,725
Armstrong, Aaron	2,200
AT&T	1,274
Autozone - Carol Stream	1,260
B & H Photography	1,234
Bannon, Colin	1,249
Barn Owl Feed & Garden	1,320
Barrington High School	1,355
Bartlett High School	1,225
Batteries Plus Bulbs	1,688
Berner, Kevin S	1,049
BMI Supply	2,420
Boccassini, Andrew	1,110
Body Toppers	1,054
Both, Katarina	2,500
Brutlag, Alyssa	1,250
Budget Blinds	2,078
Buffalo Grove HS	1,550
Campoverde Sanchez, Brayan Alexander	1,000
Campus Ink, inc.	1,530
Canton Ahlgrim, Alyssa Rei Lynn	1,000
Cappelletti, Tara L	1,338
Carl Sandburg High School Model United Nations	1,050
Carl Sandburg HS	1,000
Carroll Seating Co	1,016
Castellanos, Cesar	1,155
Castillo, Nichole	2,500
Champion Teamwear AR	1,254
Chan, Anthony	1,000
Chicago Kiln Service	1,052
Choi, Sarah Jade	1,500
Chudzinski, Jason	2,065
Clayton Kendall Inc (Rush Imprint)	1,163
Clear Alternative	1,944
Cleonardo Studios Inc	2,325
Coach Tactix Inc.	1,250
Coe, Olivia	2,500
CollinsFlags.com	1,978
CONNOR PARISH MEDIA	1,400
CORE 1 INC	1,400
Cottman, Ella	1,000
Country Club Hills Tech & Trade Center	1,218
Country Style Donuts	1,066
Crawford, Breanne J	2,500
Creamery Catering and Events LLC	1,500
Cunningham, Kingston	1,200
Daca, Eric R	2,450
Daido Co.,LTD	1,614
Davis, Farah	1,566

Person, Firm, or Corporation	Aggregate Amount
Medco Supply Co	1,613
Menta Academy Oak Park	1,119
MGM Sports, Inc.	1,141
Miami University Ohio	2,500
Middlebrook, Miles	1,000
Midwest Office Interiors	2,435
Miller, Katherine	1,000
MIzwicki, Jamie	1,500
Mohorovic, Gabrielle	1,000
Mohorovic, Lucille	1,000
Montini Catholic High School	1,980
Moran, Charlotte	1,000
MPS	1,100
Musco Lighting	1,425
MyFitJam, Inc.	1,400
Myra, Brennen	1,000
Naperville Central High School	1,680
Naperville Central High School	2,050
Naperville Central HS Ath	1,650
NAQT-National Academic Quiz	1,155
National Speech & Debate Assoc	1,149
Navarrete, Calista R	1,354
NCS Pearson, Inc	1,964
Neiss, Stephanie	1,045
Nelson, Delaney	1,000
Nenne, Carol	2,500
Nguyen, Mike	1,100
Nielsen, Taff R	1,088
Niles West H.S.	2,215
NoodleTools Inc	1,408
Northeast Stage	1,755
Northeastern Promotions	1,101
Northwest Lawn & Power	1,344
Nova Fire Protection, Inc	1,050
Nuss, Eric Arlan	1,335
Oak Park/River Forest H.S.	1,943
Ortiz, Steven	1,700
Ostwald, Ray	1,000
Oswego East HS Ath	1,200
Oswego High School	1,875
Ozone Leotards	1,640
Palatine HS Athletics	1,365
Papa Ray's	1,700
Paramount Theatre	2,460
Peery, Mollie	2,000
Pekkarinen, Elizabeth	2,500
Phillip's Flowers	1,258
Plainfield North HS	2,280
PMA Securities, Inc	2,250
Porta Phone	1,282
Postal, Ryan	1,821
Precision Power Scraping	1,022
Precision Printing Inc.	1,785
Printing Center USA	2,470
Progressive Communications,Inc	1,165
Putnam Investor Services	1,172
Qualio, Chase	1,000
Quality Plus Services Corp	1,620
Quezada, Jonathan	2,196
Quinn, Margaret M	1,126
Rae Moo Shee, Say	2,000
Record-A-Hit-Entertainment	2,225
Rehfield, Christopher C	2,065
Reinheimer, Kallen	2,500

	A	B	C	D	E	F
69		DECA Inc.	1,955		Republic Services, Inc.	1,121
70		Decor VIII Construction LLC	1,356		Rochford, Jessica	1,350
71		Delta Dental	1,346		ROGERS ATHLETIC	1,879
72		Do-Rite Donuts	1,883		Rome, Korbin	2,021
73		Do-Rite Donuts & Chicken	1,816		Rydin Decal	1,460
74		Dorner, Thomas	1,115		Sadorf, Samantha	1,000
75		Downers Grove North High School	1,345		SAIL Loans	1,554
76		Downers Grove North HS	1,090		Sales Enterprise	1,653
77		Dramatic Publishing	1,409		Santee, Jessica C	1,415
78		Drury Lane Oakbrook	1,000		Savory Crust	1,132
79		Dundee Crown HS Athletics	1,425		Sawchuck Industries Inc.	1,165
80		Dundovich, Katelyn	1,500		Scarpelli, Giovanni	1,000
81		DuPage Security Solutions,Inc	1,434		Schaumburg HS Athletics	2,070
82		DuPage Tents & Events	2,131		Schaus, Jon	1,393
83		Education Stadium LLC	2,130		School Paper Express	1,179
84		Egan, Erin	1,500		Schumacher, William P.	1,266
85		Embi Tec	1,370		Scope Shoppe, The	2,066
86		ERC and Pathlight	1,120		Seaman, Olivia Mary	1,000
87		Fanella, Andrew	1,000		Seman Violins	1,700
88		Fanella, Angela	1,254		Sewingmachinesplus.com	1,499
89		FastSigns - Carpentersville	1,511		SIGNS NOW	1,779
90		Faulkner, Kristi	1,290		Sikich LLP	1,520
91		Fenton HS Athletics	1,180		Smith-Lanaghan, Ellie Rose	1,000
92		Fletcher, Joshua L	1,425		Smith-Walbridge Clinics, Inc.	1,875
93		Forestry Suppliers Inc	1,986		SNO Sites	1,750
94		Fortra, LLC	1,147		Soccer Showdown	1,100
95		Fox, Michael C	1,516		Sounds Systems LLC	1,200
96		Franken, Timothy Roy	1,140		South Elgin HS Athletics	2,200
97		Freestyle Photographic Supplies	1,767		Spiraledge, Inc.	1,335
98		Fremd HS Athletics	2,350		Spirit American Cheer	1,000
99		Fromuth Tennis	1,344		Sport Decals	1,731
100		Fukar, Trevino	1,221		Sporty's Catering	1,357
101		G.W. Berkheimer Co. Inc	1,860		Springshare LLC	2,142
102		Gambrel, Molly	1,174		SPVB, Inc Volleyshop	2,347
103		Gatz, Michelle L	2,418		St Charles East H.S.	1,200
104		Gawle, Daniela	1,000		St Francis HS Athletics	1,125
105		Gimkit, Inc	1,000		St. Charles North High School	1,200
106		Giunta, Christine L	2,143		Stamatakos, Alexander	1,000
107		Glen Ellyn Childrens' Resource	1,200		Stars Basketball Academy	1,550
108		Glen Ellyn Rotary Club	1,268		State Treasurer, IL Dept. Trans.	1,216
109		Glenbard South Boosters	1,570		Streamwood High School	2,500
110		Glenbrook North HS Athletics	1,150		Sunburst Sportswear,Inc	2,156
111		Glenbrook South High School	1,400		Swank Movie Licensing USA	1,764
112		Go Earn It	2,376		Talarico, Marissa C	2,440
113		Goldman, Evan	1,000		Temperature Equipment - TEC	1,416
114		GT Limited LLC	1,663		Tennis Warehouse	1,504
115		Guardian Athletics	2,022		The Matrix Club	2,500
116		Hansen, Stephanie	2,500		The Northstar Group, Inc.	1,369
117		Hass, Kelly O	1,374		Theatrical Rights Worldwide	2,445
118		Heartland Marimba	1,200		Think Ink	1,266
119		Hetlet, Kathy	1,851		Tite Construction	2,242
120		Hinsdale Central H.S.	1,790		Toleski, Scott	1,992
121		Hoffman Estates HS	1,935		Toliopoulos, Athena E	1,039
122		Hoop Mountain Midwest	1,185		Top Driver	2,465
123		Hopkins Grease Co.	1,200		Tortoriello, Vincent	1,000
124		Huntley HS Athletics	1,125		TouchPros, The	1,845
125		Iaconetti, Christine	1,652		Tower Garden	1,282
126		IASA	2,058		TPRS Books	1,760
127		ICTM Math Contest	1,294		Translation Smart, Inc.	1,345
128		Illinois High School District Organization	2,500		Treasurer, State of IL, EPPIF	1,050
129		Illinois Science Olympiad	1,300		Universal Taxi Dispatch, Inc	1,920
130		Intelligent Lighting Creations, Inc	1,000		Urwin, Mike	1,790
131		J & M Decorating, Inc	1,265		Varo String Quartet	1,000
132		Jamal Sherzad, Mohammad	1,500		Vega, Anthony A	1,000
133		JC Licht, LLC	1,355		Venuti's Banquets	1,000
134		Jensen's Plumbing & Heating, LLC	1,424		Victor J Andrew HS	1,100
135		Jewell, Grace	1,000		Waubonsie Valley HS	1,243
136		John Coyne	1,000		Wayside Publishing	1,947

	A	B	C	D	E	F
137		Johns Hopkins University	1,250		WCOnline	1,150
138		Johnson Controls Security Solutions, LLC	2,193		We Grow Dreams Inc	1,911
139		Just Pest Solutions LLC	1,100		Weatherproofing Technologies, Inc.	2,200
140		Kain, Joseph R	1,772		West Aurora HS Athletics	2,240
141		Kiefer USA	1,869		West Suburban Sew-Vac, Inc.	1,136
142		King, Nathan W	1,123		Westmont High School	1,892
143		King, Samantha Ruth	1,000		Wheaton College	1,600
144		Kings Hall II Inc	2,400		Wheaton North High School	1,120
145		Knight, Madeline	2,000		Wheaton Pk Dist Lincoln Marsh	1,800
146		Kroening, Samantha	1,000		Wheaton W South HS	1,190
147		La Hacienda de los Fernandez	1,765		White, Adam	1,000
148		Language Testing International Inc.	1,011		William King, Oba	1,500
149		Lazzaro, Francesca	1,000		Winona University	1,400
150		Lemont Quarries Operations, Inc.	2,480		Wisniewski, Riven	1,000
151		Lifetouch	1,649		Wolfram Research, Inc	2,339
152		Lincoln-Way East H.S.	1,020		Wright III - DFM, Samuel W	1,975
153		Little Caesars'-Lombard	1,143		Xello	2,000
154		Little Stitches Inc	1,083		Yates, Alexandra	1,000
155		Lockport Twshp. H.S.	1,070		Zephyr Graf-X	2,254
156		Longstreth Sporting Goods	1,955		Zima, Kate	1,000
157		Lotus Life and Wellness, LLC	1,200			
158		Lucky Locator	1,800			
159		Lyons Township H.S.	1,260			
160		Lyons Twsp H S Athletics	1,355			
161		M&T Bank	1,710			
162		Marr, Melanie	1,000			
163		Martinez, Angel J	1,000			
164		MatBoss, LLC	1,797			
165		Mato, Simona	1,000			
166		McFadden, Aiden	1,000			
167		McGann, Elizabeth M	1,034			
168		McHenry H.S. Athletics	1,025			
169						

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:	16
2. Total value of all contracts awarded:	$28,951,417
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.	4
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.	$1,160,419