Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be available for public inspection in the school district/joint agreement administrative office by November

Individuals wanting to review this form should contact:

1040 Park Ave W Highland Park, IL 60035 2257 Address Twp HSD 113
School District/Joint Agreement Name **224-765-1000** *Telephone* 7:30AM - 4:00PM Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of Education's website at www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

|  |      | Educational | Operations<br>& Maintenance | Debt Services | Transportation | Retirement/So-<br>cial Security | Capital Projects | Working Cash | Tort | Fire Prevention<br>& Safety |
|--|------|-------------|-----------------------------|---------------|----------------|---------------------------------|------------------|--------------|------|-----------------------------|
| Local Sources                                  | 1000 | 92,160,657  | 14,704,979                  | 5,980,703     | 3,059,631      | 3,150,537                       | 1,888,611        | 1,542,821    | 0    | 4,961                       |
| Flow-Through Receipts/Revenues from            | 2000 |             |                             |               |                |                                 |                  |              |      |                             |
| One District to Another District               |      | 0           | 0                           |               | 0              | 0                               |                  |              |      |                             |
| State Sources                                  | 3000 | 2,509,532   |                             | 0             | 1,613,583      | 0                               | 0                | 0            | 0    | 0                           |
| Federal Sources                                | 4000 | 2,373,958   | 0                           | 0             | 0              | 0                               | 0                | 0            | 0    | 0                           |
| Total Direct Receipts/Revenues                 |      | 97,044,147  | 14,754,979                  | 5,980,703     | 4,673,214      | 3,150,537                       | 1,888,611        | 1,542,821    | 0    | 4,961                       |
| Total Direct Disbursements/Expenditures        |      | 94,495,385  | 11,543,564                  | 9,653,259     | 4,077,357      | 2,700,972                       | 24,527,357       |              | 0    | 0                           |
| Other Sources/Uses of Funds                    |      | 104,977     | (5,445,940)                 | 3,726,599     | 1,691          | 0                               | 1,850,340        | 0            | 0    | 0                           |
| Beginning Fund Balances without Stu-           |      |             |                             |               |                |                                 |                  |              |      |                             |
| dent Activity Funds - July 1, 2023             |      | 39,011,315  | 5,067,656                   | 323,070       | 6,144,801      | 1,607,895                       | 45,702,407       | 5,610,654    | 0    | 125,648                     |
| Other Changes in Fund Balances                 |      | 0           | 0                           | 0             | 0              | 0                               | 0                | 0            | 0    | 0                           |
| Ending Fund Balances without Student           |      |             |                             |               |                |                                 |                  |              |      |                             |
| Activity Funds - June 30, 2024                 |      | 41,665,054  | 2,833,131                   | 377,113       | 6,742,349      | 2,057,460                       | 24,914,001       | 7,153,475    | 0    | 130,609                     |
| <b>Ending Fund Balances (all sources) with</b> |      |             |                             |               |                |                                 |                  |              |      |                             |
| Student Activity Funds - June 30, 2024         |      | 45,370,410  | 2,833,131                   | 377,113       | 6,742,349      | 2,057,460                       | 24,914,001       | 7,153,475    | 0    | 130,609                     |
|  |      |             |                             |               |                |                                 |                  |              |      |                             |

## FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL **GROSS PAYMENT FOR CERTIFIED PERSONNEL**

SALARY SCHEDULE OF GROSS PAYMENTS

Statement of Operations as of June 30, 2024

## Salary Range: Less Than \$25,000 Abosede O Adevemi, Agata T Watson, Alaina Mowinski, Alan C

Wahlert, Alan S Hirsch, Alejandra Avila, Alex R Rodriguez, Alison Kinard, Alysa L Weber, Andrew Goldberg, Anna Seidman, Arick  ${\sf R\,Ellis, Ashley\,Sullivan, Barry\,H\,Lapping, Beata\,A\,Leitloff, Beth}$ M Conen, Cathleen M Case Rosenzweig, Charles J Bagdade Christina Bushala, Christopher A Skeet, Cristina M Merlo, Daniel M Mayer, Daniel R Gross, Danielle H Kolze, David A Buzard, David Franco, Drew A Krinitsky, Elaine Eliadis, Ellen Fahey, Emily Hernandez, Evan Gradner, Frederick Yoon, Gail Katz, Heather R McGinley, Howard B Sutz, Jacob Schurgin, James Churak, Jason S White, Jay Montgomery, Jeff Kressmann, Jennifer L Grutza, Jeremy Sheldon, Jerry Aufox, Joel Kessler, John C Sullivan, John M McGraw, John S Baturoni, John Whitehead, Jonathan A Bolek, Joshua Sussman, Kayla Quanstrum, Kelly A Derrig, Kimberly V Powers, Kristina Santillan, Kurt H Weinberg, Larry Greenberg, Lauren Cara Goodsnyder, Lauren E Schlesinger, Lisa M Burns, Lori J Johnson, Lori Marin, Lynda E Singer, Lynn S Somach, Madeline R Henderson, Marco Aviles, Marcy Saltzman, Matthew L Smarjesse, Melorie S Masacupan, Mia White, Michael J McGowan, Michael N Callen, Michael R Shapiro, Michael W Moffett, Neil L Gershon, Nicholas Rossie, Robert I Braun, Robin J Schwartz, Rodrigo Pozo, Ruby Schneider, Samuel Fischer Levey, Sara Thompson, Sarah Holsen, Sharon Landau, Steve A Downs, Steven Gehrke, Steven J Winiecki, Steven M Brown, Susan E Jensen, Susan R Resnick, Therese Kinasiewicz, Timothy J Thieme, Tung H Thieme, Wade C DeRose

## Salary Range: \$25,000 - \$39,999 Chala M Holland, Drew Gisby, Matthew Scott Bacinich, Stephen P Buti

Salary Range: \$40,000 - \$59,999 Alexis Motzko, David S Solotke, Emily J Larson, Jodie M

## Salary Range: \$60,000 - \$89,999

Pflaum, Joshua Novick

Alexis M Enriquez, Amneris L Alvarado Torres, Anastasia L Balmer, Andrea Klein, Brian R Zientara, Ella Sager, Emma Harmon, Gregory J Knapp, Gregory Ryan Wilhelm, Hsinlien E Forquer,

Jeffrey J Collins, Jonathan Hagberg, Julie L Sherman, Kyle Harris, Maria Anagnostopoulos, Talia Rose Dechter, Timothy V O'Hagan, Vincenzo P Licciardello Salary Range: \$90,000 and Over

Aaron Mitchell Fay, Aaron Rogers, Adam Washburn, Alesia H Papastathis, Alexander Conejo, Alexander Mak, Alexandra C Woolf, Alexandra N Powell, Alexandrea K Pataky, Ali Mehanti, Alison McTague, Allison Lewin, Alyssa Wilson, Amalia P Keane, Ambar Irene Rizwan, Amisha Shah, Amy A Cornelius, Amy Burnetti, Amy H Robinson, Amy Hindson, Amy L Skonberg-Reznicek, Amy S Bricker, Anastasia Papas Fernandez, Andrew A Anderson, Angel L Rodriguez, Anna Maria Barnhill, Anne E Rothe, Ariana Anderson, Ashley M Livingston, Aubrey Kathryn Hannig, Barbara E Obinger, Beatriz M Wagener, Blake S Novotny, Brandon D Geuder, Brett A Schwartz, Brian Alan Bekkedal Brian D Scane, Brian J Verisario, Brian L Lukens, Brian N Forrester, Brian R Wise, Brianne K Delisi, Bridget Blakely Fahrner, Britnee Kenyon, Bruce Law, Bryan J Rome, Carly M Micheles, Carly Shepard, Caroline HG Sutter, Carrie L Benito Carrie M Schuett, Casev A Moravek, Cathleen A Pepsnik Charo Mendoza, Charone Ousley, Christina Curtin, Christina N Schriner, Christine DiRienzo, Christopher A Kean, Christopher R Sykora, Christopher Riley, Claudia N Popielarczyk, Cody W Foerch, Colette Pretet, Cristee M Lempa, Curtis R Hanson, Daniel A Mckendrick, Daniel Kim, Daniel Kleinschrodt, Daniel N Spychala, Daniel S Chamberlin, Daniel T Hoskin, Danielle A Speciale, Danielle Hoveydai, Darline Gonzalez Alonso, David E Lindquist, David H Burke, David M Tuckey, David W Shirley, Deborah B Finn, Deborah L Soderquist, Deborah Lewicki, Deborah Wilson, Debra B Castellani, Derrick P Tiveron, Don Q McCord, Donielle Escalante, Eduardo D Garza, Edward C Peralta, Elena M Hemmila, Elizabeth A Nelson, Elizabeth A Waller, Elizabeth Antonucci, Elizabeth J Mansfield, Elizabeth M Ahlgrim, Elizabeth S Perlman, Eric R Helkowski, Erin Januszewski, Eugene S Chung, Faisal Mohyuddin, Florin Mitran, Gail L Gausselin, Genevieve L Misfeldt, Geoffrey C Champney, Gina L Bassler, Glorianne D Gordils, Gus W Pappadimas, Heather L Hernandez, Herb B Regan, Herman V Cordova, Hilary B Quagliana, Holly A Fleischer, Holly A Siegel, Howard Citron, Howard J Hill, Ian L Sokoloski, Jaime D Stasiorowski, Jamie L Shroat, Janet F Salmon, Jason L Smith, Jason Newburger, Jeffery T Berger-White, Jeffrey J Handley, Jeffrey M Carity, Jeffrey T Beaumont, Jeffry T Hoyer, Jennifer Achino, Jennifer Boller, Jennifer F Pendergast, Jennifer G Ebaugh, Jennifer Hotwagner, Jennifer Jacobs, Jennifer L Fahey, Jennifer L Navickas, Jennifer Loewenstein, Jennifer O Lucchese, Jeremy C Kauffman, Jeremy Runyan, Jesse R Villanueva, Jessica Gardner, Jessica M Brunner-Downs, Jessica T Berens, Jigar Vora, John A Motzko, John Benjamin Palmberg, Jolie L Volante, Jonathan A Rowley, Joon Yun, Jose F Acosta, Joseph A Bucolo, Joseph Bingle, Joseph H Lynn, Joseph Joaquin Stephenson, Joseph P Navickas, Joseph Taylor, Joseph W Brysiewicz, Joshua A Chodoroff, Joshua C Hess, Joshua M Leighton, Joshua Schoot, Josue I Jimenez, Judy K Yoo, Julia Kapelnikova, Julie A Eglite, Julie Catherine Ariano, Julie Diane Deka, Kaitlin Geissler, Karen Degen, Karina Arango, Katerina G Daughton, Katherine A Silber, Katherine A Straka, Katherine Tenus-Milewski, Kathryn Anderson, Kathryn J Cheek, Kathryn M Kastner, Kathryn Zoloto, Katrina L Tolemy, Kelly A Walenga, Kelsey Bruzdzinski, Kenneth D Kramer Kenneth S Williams, Kevin A Lakani, Kevin Bulava, Kevin T Menolascino, Kimberleigh Magee, Kimberly M Margis, Koren L Plata, Krista J Settles, Kristen Doktor, Kristen E Wallrab, Kristen Thomas, Kristin A Endre, Kristin Blair, Kunal D Pujara, Lars C Nelson, Lauren N Simpson, Laurie L Williams, Leonard M Depasquale, Leslie A Levin, Lillian Brandt, Lindsay A Polite, Lindsey A Choy, Lindsey S Meyer, Lisa A Berghoff, Lisa B Allen, Lisa M Amstutz, Lizabeth S Peterson, Loren F Stillwell, Lucero Augustine, Lucia Florez Fernandez-Corugedo, Lukas F Karch, Lvdia E Gonzalez, Lvnn A Weiss, Lvnn Hatzikostantis, Madeline L Kraft, Maja N Donev, Malgorzata M Jantczak, Marc A Pechter, Marcellous J Moore, Margaret McCabe, Maria Barbanente, Maria T Ganem-Deprez, Mariana Garfias, Marianthi M Brown, Martin D Esgar, Mary Crystal Costantini, Matt Kracht, Matthew Ferrari, Matthew J Wallace, Maureen A Craig-Naples, Mayra Faddul, Megan Villafuerte, Melissa J Zientara, Melissa Romero Williams, Melissa Szlachta, Michael A Czajkowski, Michael Arcurie, Michael E Harrison, Michael F Moran, Michael J Muldrow, Michael J Wolf, Michael Lach, Michael S O'Malley, Michelle A Coon, Michelle A Curinka, Michelle E Newman, Michelle I Brownell, Mirah S Anti, Mirielle D Klaas, Mollie Kaufman, Molly Jones Tomlinson, Monica M Fairman, Nairy A Hagopian, Nancy Cordova, Nancy Quiroga, Nathan F Flannery, Nathan T Sweeney, Neil C Lawlor, Neil H Rigler, Nicholas Storm Getzendanner, Nick Bassler, Nicole C Keith, Nicole L Lazzaretto, Nicole M Menolascino, Nicole M Watson, Nicole Yvonne Ellis, Nikoletta Antonakos, Nina M Maita, Oleksandr Lysenko, Olivier Loubieres, Osnat Lichtenfeld, Pablo M Alvarez, Paige Ellen Jack, Pamela Holt, Paul G Curtin, Paul Hartung, Paul Lusson, Paul P Hengels, Paul S Harris, Peter Comerford, Rachael Blanton, Rachel Alongi, Radmila Olshansky, Remington Clark, Riaz Hoveydai, Richard J Grady, Richard Joseph Erickson, Richenda J Petersen, Robbie P Deutsch, Robert G Zima, Robert Heelan, Robert M Hanson, Robin L Gapinski, Robyn M Corelitz, Ronald R Velleuer, Roslyn Denise Martin, Roxanne J Jamroz, Ruth Albarran, Ryan J Rockaitis, Ryan M Crane, Sachin Jhunjhunwala, Samantha Bork, Samantha Brown, Samantha Campbell, Samantha Toro, Sandra Ramirez, Sara R Goldberg, Sarah Gershon, Sarah I Palmberg, Sarah M Douglas, Scott A Leibfried, Scott S Brown, Sepideh R Sallee, Shana Axelrod, Shannon K Murray, Shanova R Friend, Sharon Rose Meserve, Sharon S Kellogg, Sharon

Urban, Shawn C Tanner, Slaney A Palmer, Soo J Lee, Stacey

L Schroeder, Stacy I Halpern, Stacy L Chambers, Stephanie C

Martin, Stephanie E Solis, Stephanie L Chambers, Stephanie

L Sinchak, Stephen Weidner, Suzanne Spychala, Tara Conroy,

Teagan A Tran, Teriauna A Bland, Theresa K Edwards, Thomas

G Gibbons, Tiffany Y Rowe, Tilda A Wagner, Timothy J Bleck,

Traci Flowers, Tricia Michelle Tisworth, Tsai-Hui Chang-Sawyer

Victoria A Otto, Warren W Wolfe, Weifang Wang, William D

Stafford, William Morrison, Yael Zetouni

# **GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

Salary Range: Less Than \$25,000 Aaron Cohen, Abby Vombrack, Abigail DiModica, Addison Madura, Aedan McGahan, Albert L Smith, Aliza J Gilbert, Allison R Baker, Amina Khurram, Amy B Young, Amy E Cole, Amy J Mishell, Andrea Hinds, Andrew Fretzin, Andrew N Gorden, Andrew Wiener, Ann C English, Anne E Carney, Anne Roth, Anthony C Avona, Anthony Retelewski, Antonia Petropoulos, Ariel David Koyfman, Arlene Davis, Arlene S Singer, Augusto Aguilar Pan, Ava Noelle Housholder, Ava Peiser, Azamat Samarov, Barbara Aguilar, Barbara M Finfer, Barbara P Miller, Benjamin Goldberg, Berit Black, Bianca Herrera, Bonnie Esquivel, Bradley T Doherty, Bradley T Kotrba, Brendan T Ward, Brian Donatelli, Brian Gryn, Brian Northington, Brody Shefren, Brunetta Pasquesi, Caeleb E Johnson, Caitlin Nugent, Callan Chernouski, Carl Leonard Piekarski, Carrie Trudeau, Casey Segal, Catherine Weingart-Ryan, Cathy S Nachman, Charley Jacobsen, Chase Pontikes, Christina E Michaels, Christine L Hill, Christine Pasquesi, Christopher M Visconti, Clayton Cole Petrasek, Colin H Drozdoff, Cory Sims, Cynthia A Mace, Cynthia D Karabush, Cynthia L Powers, Dakota McCleary, Dale C Kirton, Dana Anderson, Daniel E Brame, Daniel I McCain, Daniel J Branecki, Daniel Wengerhoff, Dario N Castillo Cuevas, David C Conrad, David C Mcgowan, David L Howle, David Rosenberg, David Welles, Deborah K Dicker, Deborah Silverglade-Strauss, Diana Beauchamp, Diego West, Donald C Middlebrook, Drue L Eriavac-Hoffman, Dylan Stiller, Dylan Traeger, Elaina M Armata, Elena Marshall, Eli Brown Meek, Eli Klopfer, Eli Manewith, Elijah Finkelshteyn, Elizabeth E Palmquist, Emmanuel Iriarte, Eric C Hart, Erika J Yaffe, Erin V Allegretti, Fitzroy M Dennison, Frances A Rivera, Garrett Deutsch, Genelle Fesalvo, George P Mandas, Greg Kapsimalis, Guy Schlacter, Gwana R Blanton, Gwendolyn Krull, Hanna R DiLorenzo, Hector Gonzalez, Hector Hernandez, Helen Franz, Helen M Crowley, Henry Pomerantz, Holly E Desnet, Holly Elizabeth DeRoo, Hosea Connie, Ian David Van Every, Inoa Batista, Iryna Bysheva, Isaac Sanchez, Isabella Aquilar Isabelle Rutman, Ivy M Levinson, Jack Hanzlovic, Jaclyn Balentine, Jacqueline M Maravola, Jaden Livshutz, Jake Alan Porento, Jaleeza I Moncivaiz, James L Klein, James M Kirby, James W Knotek, Jay Michael Miller, Jeffrey A Glatz, Jeffrey C Winklebleck, Jeffrey P Jennett, Jenna L Batey, Jennifer Grady, Jeremy Ryan Strouse, Jill M Garland, Jill Rudman, Joanna S Dolins, John D Gorleski, John E Waltzek, John Logan Daniel, John P Adler, Jonah B Nuez, Jonathan C Roby, Jonathan Geren, Jory J Blauer, Joseph Beresheim, Joseph Rubin, Joshua DuBrow, Joshua Ebroon, Joshua F Hinman, Joshua Koyfman, Joshua Miller, Juan Gutierrez Gallardo, Judith M Elman, Judith Tentes, Juliana Dragisic, Juliet N Plonsker, July L Zapanta, Kara Haravon, Karen Pedersen, Kate Coughlin, Katia Flores, Kelli N Pietrowski, Kenya M Maize, Kerry A Lucke, Keryn T Groner, Kevin J Lefevre, Kim A Blackburn, Kimberly A Horberg, Kristopher D Oldeen, Kyle Pockross, Lara Ritchie, Larry Elsberg, Laura Z Shapiro, Leah J Bolek, Leonel A Esquivel Eivet, Lescene Gallimore, Leticia B Spangler, Levia E Loftus, Liam Shiery, Lisa Carl, Lisa Crist, Lloyd H Bachrach, Logan Bronstein, Logan Gross, Lori M Harris, Luke G Strotman, Maeve R Lovell, Manuel J Lara, Margaret Reese, Maria Elena Cervantes, Maricela Castro, Marie Hill, Mark Arriaga, Mark N Stanwood, Mark Richter, Mark S Ganoung, Marsha Bagley, Marsha L Weinstein, Mary Gemma Beresheim, Mary J Thurau, Mary R Boote, Mary T Gorleski, Matthew I Agay, Maureen A Darnaby, Max Degodny, Maxine Ellman, Melinda A Remaly, Melvina Lube, Meredith F Brown, Michael B Brual, Michael L Fullerton, Michele E Meucci, Mila Johnson, Nancy J Bennett, Naomi L Meyers, Natalia West, Natalie C DiRienzo, Nathan Crane, Nathan Del Rosario, Nathan Levy, Nathan Rosen, Neesa Sweet, Nicholas C Zanze, Nicholas Limjoco, Nickolaos Kanellopoulos, Nicole Saez, Nikhil P Krishnan, Nikolas H Effgen, Nitza E Rivera, Noa Treves, Nolan Zinman, Nora C Malone, Olivia Penar, Parker Gross, Parker Nelson, Patricia A Johnson, Patrick B Moran, Paul Dombrowski, Paul H Chanan, Payton Niesse, Penelope A Pappadimas, Peter F Huff, Peter L Papastathis, Phillip B Leffel, Philomina V Dragisic, Pollyanna C Kimbrough, Ramiro Orozco Padilla, Randi Duzenman, Raymond Finfer, Ricardo Russell, Richard E Sutherland, Richard H Koukol, Robert J Allen, Robert J Hazan, Robert Krebill, Robin Malis, Roger L Bingaman, Roman Berson, Ron D Abrams, Ronnie Mandell, Rori F Bowne, Ross Deutsch, Ross Keiser, Ruth Salinas, Ryan Brody, Ryan S Brown, Ryan Werhane, Sabrina K Przytula, Sage S Ramirez, Samantha M Cordero, Samuel Carletti, Sari Hirsch, Savannah D Stanaszek, Scott E Shallenbarger, Scott Lasky, Scott M Friedlander, Sean David Hobbs, Sharon B Sossin, Sharon M Young, Shayanne Shea, Sheila Trossman, Shelley R Jaffe, Sheryl Sager, Simon Willis, Socorro Alonso, Sophia M Beresheim, Stacey Flaster, Stacey J Hendricks, Stacey S Tompkins, Stephanie M Speer, Stephen C Jones, Stephen Fukuda, Steven Frye, Susan J Messina, Susan M Brady, Susan M Daugherty, Sydnei C Kaplan, Sydney Daly, Tamara Hendershot Tatiana Alonso Terrence Barker Thomas A Benko, Thomas Joseph Beale, Thomas M Sorensen, Thomas Ward, Timothy A Yee, Timothy B Eiter, Todd Kerschke, Trevor Gross, Trey Pontikes, Veronica Duba, Victor Navarro, Victoria S Ettelson, William A Tellone, William Dahms, William Joseph Wallace, William N Anderson Salary Range: \$25,000 - \$39,999

# Schwarz Anthony I Kopp Audelia A Santano Bonnie Kath

Bradley Porter, Brenda Maravilla, Brittani D Allen, Brooke Unger, Carol Feingold, Christian Lopez, Christopher D Koutavas, Daniel MJ Poltinnikov, David Walsh, Denise D Stanaszek, Dennis H Swiercz, Dennis Melchor, Diane L Shultz, Douglas K Foerch. Ellen Blank, Erica G Garcia, Frederick Zimmermann, Geriann M Hardy, Holly Bertoia, Holly L Nash, Jamie Nierenberg, Janel R Jacobs, Jasmen Colon, Jeffrey Goodman, Jennifer M Kallieris. Jocelyn Velazquez, John Rudolph, Jose R Montanez, Joseph Wade, Juan C Labra, Juan L Marban, Judith Roman, Kaoma Ramos Kelley Anne Osborn, Kenneth Joiner, Kevin M Coughlin. Kin Lee Cheung, Leslie R Neilan, Lisa D Bischoff, Lisa M Keenan, Lyle G Bredemann, Mallory B Kimpler, Marisol Lugo, Michele A Facchini, Michelle Mendoza, Montrell Young, Nancy L Hall, Olga Rico, Peter J Armata, Philip J Feldsine, Rasheena Jones, Raymundo Aguayo, Robert A Mostachio, Robert Becker, Rocio J Polio-Cruz, Roger J Brua, Ruth A Morkin, Sarah J Pettorelli, Shannon Foy, Sonny V Chaluisan, Steven Moore, Teresa Castro. Tiffiny M Stavnem, Timothy Loesch, Tom Park, Veronica Rivera, Wendy Klatt, Zeta Moore Salary Range: \$40,000 - \$59,999 Hutchison, Alan Castillo, Alberto Perez, Alyssa A Rivera, Ana C Garcia, Andrew Sean Cordero, Audrey Kopera, Barbara

Ahmad Odom-Gibson, Albert Jay Wolf, Alexis M Viti, Amy

Millman, Andrea M Gallegos, Andrea Martinez, Andrea Y

# Agnew, Blanche A Esgar, Brieanna Montmarguette, Carlos A

Matute, Christina Gale, David G Hewchuk, Desiree Toussaint, Dezerene Tilmon, Dezon S Reed, Diego Albarran, Dominique Galiano, Dong Geuk Lee, Eduardo Alonso, Ellen P Clark, Elsie Rivera, Emilia Talar, Emily Sokoloski, Esperanza Aguayo Avalos, Gloria S Castellanos, Gordana Samardzija, Guadalupe Silva, Jack Dimatteo, Jacob L Santi, Jacob Nicholas Joiner, Jarrette Lash-Perez, Jean E Didier, Jeffrey Rubin, Jennifer K Munoz, Jessica Carrasco, Jo Ann Kristan, John Patrick Carney, Julian I Cohn, Julie A Freeney, Kaleb Carter, Kosta Sokorelis, Kyle Clark, Latasha T Rogers, Libia Llangari, Lillian Calderon, Lisa Peilet, Louis Johnson, Luis F Rivera, Luis M Figueroa, Marcos Salazar, Margaret J Armstrong, Maria E Torres, Maria R Lugo, Mario A Carmona, Mario Cano, Mark P Rusk, Marlene Simon Saks, Matthew Griffin, Maureen O'Leary, Melissa H Nides, Melissa L Rodriguez, Menashe Basa, Michael J Kaster, Michael J Metcalf, Michael J Sansonetti, Netzale Matias, Patricia Farrell, Peter C Hunter, Peter Nathan, Rafael Duran, Ricardo Diego, Samuel Avraham, San Juana Villasana Botello, Scott Krase, Sergio Hernandez, Silvia Diego-Leal, Simon Martinez, Sujey R Gomez Suzanne K Klauke, Tayler J Strand, Tim V Richardson, Tommaso Maurantonio, Viridiana Reyes, Warren Karberg, Zackery M Joiner Salary Range: \$60,000 and Over Alejandro Ayala, Amy Huisel, Amy Oliva, Andrew J Litjens,

Andrew L Zakszeski, Angela Ann Pighetti Suszek, Antonio Scintu, Armando Leal, Bettie V Liberles, Blanca Cahue, Brandon Lee Hayes, Brian D Ahmer, Brian Nichols, Clinton E Golden, Colleen M Boilini, Damian M Faggi, David Cordoba, David R Piacenza, Dennis Chmieleski, Diana Roman, Eric Zalewski, Esteen L Feldshriber, Eudosio Alonso, Farrell M Putman, Fidel Arias, Fidel Ubera-Rivas, Frank Avona, Gabriella K Cimino, George Grubb, Jeffrey C Rasch, Jeffrey M Papaleo, Jill Rossi, Jodi L Mordini, Joey Devin Toy, Joseph Filer, Joseph Hausfeld, Joseph M Pighetti, Joseph W Ford, Karen D Warner, Karl Lindblad, Keith Falato, Kelly S Schaffner, Kevin D Duray, Kimberly Schmidt, Konstadina

Antonopoulos, Kristin J Jobski, Kristine E Gonzalez, Kyle R Nagle

Laura S Stec, Linda Lopez, Lisa A Brayer, Lisa J Mitran, Lisa M

Koch, Maria E Martinez, Mark J Januszewski, Michael B Clack Miguel A Ramirez, Nathen J Ayres, Nicholas S Demeas, Nickolas C Reinwald, Norma G Nevarez, Patricia E Lee, Paul Cortesi, Peter B Nedza, Peter J Mordini, Peter M Cullen, Rachel L Lawrence Ramina Jansky, Rebecca Kay Castillo, Regena Carter, Reni Mitkova, Richard D Christian, Richard J Piacenza, Robert C Jamison, Robert M Canman, Robert Rieger, Ronald Kasbohm Ronald Paul Bowden Jr, Sara N Foley, Sonia Ayala, Steven Chroszy, Tamara L Jenkins, Tan M Le, Taylor V Goldschmidt, Terri A Mulyck, Terry Joiner, Thomas Krieger, Timothy M Jansky, Uriel Reyes, Veronica Albarran, Victor M Awe, Zachary Avery PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER

Johnson, Luisa F Espinosa-Lara, Lynne M Benson, Lyudmila

## A & R Door Service Inc \$\$7,054.00; A Beep LLC \$32,319.18;

\$2,500 EXCLUDING WAGES AND SALARIES AASA \$4.000.00: ABT Electronics Inc \$5.643.90: Accurate Biometrics \$13,120.00; AccuWeather Inc \$5,013.00; ACS -Architectural Compliance Sign Co \$5,364.00; Action Fence Contractors Inc \$24,140.00; Active Glass Co Inc \$2,910.00; Active Internet Technologies \$28,111.00; Adam, David 5,768.00; Adeous Productions LLC \$4,200.00; Advent Health GlenOaks School \$11,005.42; Agile Sports Technologies \$26,850.00; AHW LLC \$8,740.72; Airways Systems Inc \$3,386.15; Akers, Alicia \$8,147.70; Alboum Translation Services \$10,270.06; All American Exterior Solutions \$34,730.00; Alphagraphics \$3.300.75: Alta Construction Equipment of Illinois LLC \$27,776.11; American Building Services \$12,327.23; American Outfitters Ltd \$2,809.42; American Taxi Dispatch Inc \$12,356.00; Anderson Lock \$12,824.83; Anderson Pest Control \$13,404.43; Anderson, Ty Daniel \$3,125.00; Apollo Pro Services \$7,490.00; Apple Computer \$83,909.88; Applied Communications Group Inc \$42,643.42; Aqua Pure Enterprises Inc \$12,386.92; Arbiter Sports LLC \$4,640.00; ArchiveSocial Inc \$7,188.00; Arlington Computer Products \$522,785.89; Armstrong Relocation Company Illinois LLC \$36,156.25; Arthur Clesen Inc \$9 539 20: Aspire Financial Services \$480 251 91: Atsen, Abi \$3,000.00; AV Techsource Inc \$53,580.87; Avalon Petroleum Company \$222,477.74; Avid CNC \$15,958.75; B&H Photo Video \$3,148.71; Baechle, Cathy L \$15,322.50; Baker Tilly US LLP \$94,960.00; Beck's Book Store Inc \$655,544.17; Belfor Property Restoration \$5,000.00; Bell TechLogix \$57,372.65; Benjamin Fitz-Gibbon OBRA '93 Trust \$125,000.00; BHFX Digital Imaging \$3,506.56; Bio-Rad Laboratories Inc \$3,138.44; Black Mountain Academy \$146,610.17; Blazerworks \$77,633.08; Blick Art Materials LLC \$22,319.02; Blitt and Gaines PC \$7.182.08: Bloomsbury Publishing Inc \$2.663.00: Blue Cross Blue Shield of IL \$11,141,512.06; Boehm, Brett and Laura \$49,034.64; Booster Club \$3,275.00; Booster Shot LLC \$5,232.50; Brehm Preparatory School Inc \$47,101.57; Brex Solutions LLC \$329,965.65; Brightly Software Inc \$9,451.72 Brightmont Academy \$167,851.61; Brimar LED \$15,183.50 Broadway Costumes \$6,058.18; Bruss, John C \$5,841.00; BSN Sports LLC \$275,309.05; Building Technology Consultants Inc \$7,348.00; Building Wings LLC \$2,937.87; Burris Equipment Co \$13,176.46; Businessolver.com Inc \$68,097.87; C.E. Anderson and Associates PC \$3,000.00; Camp Jeff \$2,649.02; Camplin Environmental Services Inc \$61,300.00; Carahsoft Technology Corporation \$6,070.70; Cardio Partners Inc \$12,025.47; Carrillo, Jeanette \$5,000.00; CDI Corporation \$6,227.50; CDW \$524,055.27; CEIA USA Ltd \$67,162.56; Cengage Learning \$20,305.90; Central Suburban League \$3,500.00; Ceramic Supply Chicago \$3,194.46; Chase \$1,741,060.44; Cherry Gulch Inc \$224,077.32; Chicago Classic Coach LLC \$15,480.00; Chicago Communications LLC \$235,812.00; Chicago Flyhouse Incorporated \$38,329.00; Chicago Hearing Society \$6.165.00: Chicago History Museum \$8,897.52; Chicago Hollow Metal \$9,565.00; Chicago Symphony Orchestra Association \$18,740.96; Chicago Tribune \$2,514.50; Chicagoland Officials Service \$4,984.28; Chico's Tree Land Inc \$12,100.00; Cintas #22 \$6,313.66; CitiCare Services LLC Inc \$145,696.60; City Of Highland Park \$284,137.58; Clay-King. com \$5,788.00; ClearGov Inc \$12,750.00; Clowning Around Entertainment \$5,888.00; Cohen, Daniel M \$3,000.00; College Internship Program Inc \$93,608.05; College Park Athletic Club \$4,047.00; Communications Audit Services \$28,259.69; Compass Health Center LLC \$17,880,00: Complete Temperature Systems Inc \$23,305.00; Computer Information Concepts \$90,256.00; Connection's Academy East \$189,064.48; Connections Day School \$63,714.79; Connections Day School South Campus Inc \$62,179.94; Connor, Dixie L \$4,740.85; Conserv FS Inc \$40,833.14; Constant Contact Inc \$4,488.00; Constellation Energy Services Inc \$1,670,358.25; Continental Battery \$4,217.20; Continental Clay Company \$2,951.37; Cooper, Liam \$3,500.00; Cooperman, David and Dena \$16,516.25; Correct Digital Displays Inc \$294,119.50; Corrie LLC \$6,000.00; Cotter Consulting Inc \$88,897.50; Countryside Flower Shop \$4,594.00; Craftwood Lumber Co \$15,685.27; Crisis Prevention Institute Inc \$7,698.50; Critical Mention Inc \$10,000,00: Cummins Inc \$6,591,89: CuraLinc LLC \$4,485,60: Custom Computer Specialists Inc \$7,076.25; Dana Hofer Brass Instrument Repair Inc \$3,290.00; Daniel Creaney Company \$11,190.00; Datamation Imaging Services \$25,652.70; DEA Membership Dues \$222,034.12; DECA Inc \$4,763.77; Deeply Rooted Dance Theater \$4,000.00; Deerfield Parent Network \$14,046.90; Deerfield Public Schools #109 \$2,680.00; DeFranco Plumbing Inc \$98.701.27: Delack Media Group LLC \$53.467.00: Dell Marketing LP \$208,724.14; DeMuth Inc \$15,625.00; Diaz, Jose \$3,762.00; Diffit Inc \$3,540.00; Diligent Corporation \$10,000.00; Dillon, Daniel M \$6,420.96; Direct Fitness Solutions LLC \$53,161.74; Discovery Education Inc \$8,119.00; Distributive Education Clubs of Illinois \$42,280.10; Don's Dock \$2,700.00; Douglas Floor Covering \$3,925.00; Douglas Truck Parts \$36,566.26; Dragisic, Juliana \$6,080.00; Dreisilker Electric Motors Inc \$3,438.40; DuPage Security Solutions Inc \$15,786.29; Dworin, Sarah-Bess \$6,600.00; E Cube Inc \$34.509.75: Eagle Ranch Academy Inc \$155.512.91: Ed Hoy's International \$5,094.72; Ed Leaders Matter LLC \$37,500.00; ED-RED \$5,350.00; Ellevation Inc \$6,500.00; Elsmore Swim Shop \$4.670.98; Embrace Education \$22.602.00; Empower Health Services \$29,460.50; Endeavor Health Medical Group \$8,637.00; Energy Productions \$7,206.25; Engler Callaway Baasten & Sraga LLC \$84.815.50: Environmental Futures Inc \$3.240.00: Equitable \$753.111.31: ET Paddock Enterprises Inc \$4,909.00; Evanston Imprintables Inc \$2,562.18; Evdona II LLC \$66,000.00; EverDriven Technologies LLC \$67,455.00; Everest Energy & Control Technologies LLC \$79,141.00; Exceptional Learners Collaborative \$34,986.07; EZ Flex Sport Mats \$8,795.00; Facility Engineering Associates PC \$5,800.00; FastSpring, Bright Market \$7,000.00; Felichio, Julie \$7,458.84 Felicity Schools LLC \$186,919.02; FGM Architects Inc \$945,128.71; Fidelity Retirement Services \$1,227,616.27; Fierce Inc \$3,768.41; First Digital Communications LLC \$8,865.77; First Midwest Bank of Deerfld \$11,810,465.37 Fitz-Gibbon, Gerardo \$6,324.66; Flinn Scientific Inc \$6,235.73; FMTC \$389,615.90; Follett Content Solutions LLC \$3,664.75; Follett School Solutions LLC \$2.626.22: Forward Space LLC \$81,832.23; Fourth Cliff Adventure Inc \$2,580.00; Fox Rothschild LLP \$157,184.23; Fox Valley Fire & Safety \$80,592.30; Foxpass Inc \$10,027.76; Franczek P.C. \$170,305.16; Franklin Trust Company \$45,649.92; Frank's Glass Service Inc \$3,705.00; Fretzin, Michael \$5,045.89; Friedrich, Lesa \$3,260.10; Frontline Technologies \$53,476.31; FTTF Holdings LLC \$3,220.97; Funkadesi Inc \$3,000.00; G&O Thermal Supply \$30,117.32; Gallagher Benefit Services \$71,500.00; Garaventa USA Inc \$4,694.95; Garvey's Office Products \$10,548.20; Gateway Academy LLC \$251,002.00; Gehrke Technology Group Inc \$13,610.00; General Audit Tool Ltd \$4,620.00; Genesis One \$50,790.10; Gigi's Playhouse Deerfield \$31,397.59; Glenbrook North High School \$5,877.70; Glenbrook South High School \$4,995.11; Glenn Stearns - Chapter 13 Trustee \$2,640.00; obal Equipment Company Inc \$5,131.57; Gold Medal Products - Chicago Division \$5,511.26; Goldberg, Rich \$68,815.85; Gopher Sport \$3,970.54; Gordon, Stephanie \$11,456.28; Gottfred-Lybolt Speech Assoc Ltd \$88,374.00; Graf, Patrick & Kirsten \$127,567.29; Grainger \$152,428.44; Grand Piano Haus

LLC \$120.800.00: Graphics USA 1 \$11.850.00: Greatmats.

com Corporation \$6,329.98; Greene, Steven \$2,775.00;

Guardian - Alternate Funded \$402,373.54; Guardian Life

Insurance Company of America \$28,058.02; Halogen Supply

Company Inc \$5,068.74; Harvard University \$31,960.00; Harvey

Psychological Services LLC \$4,000.00; HD Supply Inc

\$194,756.83; Heartspring \$303,311.48; Henry Schein Inc

\$6,122.98; Herff Jones \$28,430.12; Highland Park Community Foundation \$12,555.44; Highland Park High School \$3,080.80;

Hill Mechanical Service \$321,391.30; Hinckley Springs

\$7.386.88: Hobart Service \$33.765.33: Hodges Loizzi

Eisenhammer \$175,306.68; Holian Insulation Company

\$3,800.00; Home Depot \$10,873.39; Hornblower Cruises and Events LLC \$8,900.00; Howies Hockey Inc \$3,280.00; HP Tops \$2,715.00; Huddlbox LLC \$3,726.00; Humphrey, Paige \$5,000,00: Hunt, Lillian K \$16,500,00: Hurtig, Elliott \$6,420,96: Husar Abatement LTD \$178,100.00; Hyatt Regency O'Hare \$6,156,00: Hype Productions Inc \$30,325,00: IC Signs & Graphics \$3,527.28; Illinois Alliance of Administrator of Special, Education \$3,675.00; Illinois Association of School Boards \$17,461.00; Illinois Department of Revenue \$2,895,188.52; Illinois High School Association \$8,711.02; Illinois Muni Retire Fund \$1,353,403.50; Illinois School Services Inc \$2,938.50; Illinois State University \$8,400.00; Image 1 Power Kleen \$3,436.25; Imagetec LP \$39,403.04; Imagine Learning LLC \$7,829.00; IMRF \$260,960.43; IMUNA \$4,350.00; IN Department of Revenue \$5,592.49; Industrial Appraisal Co \$19,425.00; Inland Environmental Remedial Services Inc \$6,960.00; InMotionAir \$25,420.00; Instructure, Inc. \$12,708.13; IS Corp \$6,596.00; ISDLAF PLUS-CLIC \$1.087.255.51: Iskalis' American Floor Show Inc \$27.250.00: Ithaka Harbors Inc \$\$2,730.00; ITsavvy LLC \$75,050.00; IXL Learning Inc \$4,700.00; Jamf Software LLC \$11,891.00; Jasso Jr, Mauro \$3,000.00; JayFunk Media LLC \$4,695.00; Jay-R's Steel & Welding Inc. \$7,350.00; JM Irrigation \$8,955.20; Jostens \$38,669.63; JW Pepper & Son Inc \$3,208.06; K & G Coach Lines \$8,150.00; Kalchman, Mindy \$12,572.52; Kapsimalis, Greg \$9,900.00; Keep It LLC \$20,439.12; Keller-Heartt Company Inc, Keller Heartt Oil \$3,064.80; Kiddles Inc \$22,717.29; Kimball Midwest \$4,207.47; Kloepfer Construction Company Inc \$31,440,00: KnowBe4 Inc \$13,630,50: Kone Inc \$56,235,38: Krause Electrical Contractors Inc \$71,486.00; KSA Events \$45,509.52; Laine, Joan \$9,240.00; Lake County High Schools \$13,062.90; Lake County High Schools Technology Campus \$192,917.11; Lake Forest High School \$5,760.00; Lakeshore Recycling Systems \$57,723.70; Lakeside Consultants \$6,475.00; L'Amore Elements \$4,630.00; Language Testing International Inc \$29,170.00; Leahy-Wolf Company \$5,823.13; Learn by Doing Inc \$4,650.00; LearnWell \$4,620.00; Liberius, Ketura \$15,259.00; Libertyville High School \$3,935.38; Library Furniture International LLC \$7.677.00: Lickerman, Nathan \$15,440.00; Lincoln Investment Planning \$133,232.56; Little Friends Inc \$3,923.85; Live Art International Inc \$4,000.00; Loews Chicago O'Hare Hotel \$46,649.90; Loyola University Chicago \$7,109.97; Lurvey Landscape Supply \$4,159.75; M G Mechanical Contracting Inc \$79,498.75; M.R. Nyren Company \$3,550.00; Maia Learning Inc \$24,600.00; Maine East High School \$3,551.90; Malko Communication Services LLC \$27,215.75; Mariani Enterprises LLC \$11,384.36; Marsh, Kevin  $M \$6,\!358.60; Maryville\ Academy\ \$115,\!609.27;\ Master Library.$ com LLC \$14,400.00: Maxim Healthcare Services Inc \$68,880.00; McCormick Print Group LLC \$6,974.00; McGinty Bros Inc \$7,596.00; McGraw-Hill Inc \$2,657.60; Menoni & Mocogni Inc \$2,856.98; Menta Academy North \$80,912.88; MetLife \$168.740.88: Metropolitan Life Insurance Company \$25,309.51; Metropolitan Preparatory Schools \$67,891.68; MI Department of the Treasury \$3,085.44; Midwest Applied Solutions Inc \$76,807.40; Midwest Educational Furnishings Inc \$82,046.37; Midwest Event Solutions LLC \$36,498.90; Midwest Linemen's Camp Inc \$14,235.00; Midwest Transit Equipment Inc \$180,999.52: Mid-West Truckers Association Inc \$3,272.00; Mike's Sealcoating And Services Inc \$60,575.00; miniPCR Bio \$2,784.00; Morrow Brothers Ford Inc \$70,460.00; Mountain Springs Preparatory Academy \$98,788.44; Murnane Paper Company \$23,932.00; Music Theatre International 1,830.00; Mutual Services of Highland Pk \$12,232.54; N2Y LLC \$3,854.89; Napa Auto Parts \$11,064.92; National Lift Truck Inc \$16,952.94; National Sports Nets LLC \$14,125.00; Navigate360 \$9,431.25; NCPERS Group Life Insurance \$8,285.42; NCS Pearson Inc \$10,786.25; Neff Company \$8,906,81: Neuro Educational Specialists LLC \$70,350,00: Nevco Sports LLC \$3,650.00; New Connections Academy \$59,587.01; New Trier High School \$4,131.97; New Trier Twp High School 203 \$3,051.32; NewsBank Inc \$7,555.00; NGS Films and Graphics \$245,094.32; Niles North High School \$2,620.76; Niles West High School \$2,770.00; NoRedInk \$2,880.00; North American Corporation of Illinois \$17,348.27; North Shore Masonry \$25,200.00; North Shore Turf Care \$54,679.00; North Shore Water Reclamation District \$28,608.11; North Suburban DECA \$8,300.00; Northeast Illinois Service Company Inc \$4.399.50: Northeastern Illinois University \$4,600.00; Northshore University Healthsystem \$4,046.00; Occupational Health Centers of Illinois PC \$3,705.00; Optiv \$29,969.04; OverDrive \$6,500.00; Pace Analytical Services LLC \$12,348.40; Panorama Education Inc \$35,150.00; Paramount Events \$48,665.44; Partition Pros Inc \$17,680.00; PASCO Scientific \$29,824.00; Pasquesi Plumbing \$10,941.00; Pathful Inc \$2,979.00; Pauly's \$8,926.03; Pav-Tech Sealcoating Corp \$5,565.00; Pear Deck Inc \$7,083.00; Pepper Construction Company \$16,121,087.25; Pepsi-Cola \$10,997.46; Performance Services Inc \$367.863.29: PFv Performance LLC \$8.400.00: Phoenix Industrial CI \$2,720.00; Phonak Communications Inc \$5,072.93; Pike Systems Inc \$175,313.47; Pioneer Manufacturing Company \$27,066.16; Pit Stop - Division of Lakeshore Recycling, Systems LLC \$8,998.60; Pitney Bowes Global Financial Services LLC \$3,707.19; PMA Leasing Inc \$4,962.90; Polar Electro \$8,534.31; Pomp's Tire Serv Inc \$11,593.03; Postmaster Highland Park \$3,000.00; Powerlink Electric Inc \$58,928.24; PowerSchool Group LLC \$52,650.87; Primex Inc \$4,220.50; Professional Benefit Administrators \$11.097.00: Progress Software Corporation \$8.573.16: Project Lead the Way Inc \$3,200.00; Protolight Inc \$9,554.00; Proven Business Systems, LLC \$48,444.40; Psychiatry Studio LLC \$4,600.00; Public Opinion Strategies LLC \$42,500.00; Quest Food Management Services Inc \$183,695.95; Quinlan & Fabish Music \$12,190.46; R&M Specialties \$33,403.65; Rapsodo Inc \$6,000.00; Ravinia Festival Assn \$21,650.82; Ray O'Herron Co Inc \$3,890.09; RCD Media \$3,700.00; Reaching Across Illinois Library System \$9,547.00; Record-A-Hit Inc \$12,825.00; Renaissance Learning Inc \$30,448.00; Respondus \$4,045.00; Riddell / All American Sports Corp \$45,291.98; Riendeau, Diane \$4,087.29; Rifkin, Barry \$2,980.00; Ripon Award Jackets Inc \$8,318.60; Risk Program Administrators \$24,671.00; Robert Half International Inc \$14,614.28; Robins Nest Advisory LLC \$25,200.00; Rocco Z Music LLC \$11,100.00; Rosas School Psychological Services \$4,950.00; Rose Brand Wipers Inc \$4,048.04; Rotary Club of Highland Park/Highwood \$12,131.40; rSchoolToday \$8,545.00: Russo Hardware Inc \$17,349.00: S & S Glass Company Inc \$9,605.00; Safe Haven School \$53,080.94; Santander Bank NA \$135,700.00; Scantron Corporation \$7,846,00; School Al Inc \$5,000,00; School Bus Safety Company \$5,604.00; School Exec Connect LLC \$38,263.54; School Specialty LLC \$6,394.32; School Technology Associates, Inc \$8,424.92; Schwarz, Jeffrey W \$3,732.49; Scorpion Sport LLC \$11,152.50; Scott Backovich Communications \$6,000.00; Securly Inc \$20,034.00; Sentinel Technologies Inc \$107,679.71; Series LLC \$9,045.00; ServiceNow Inc \$66.960.60: Shaded Days Inc \$13.545.20: Sherwin Williams \$12,930.15; Sirois, Timothy J \$7,092.00; Skyward Inc \$34,233.14; Solomon, Todd \$4,824.84; Sonia Shankman Orthogenic School \$152,596.50; Spear Corporation \$58,732.70; Specialized Education of Illinois Inc \$637,511.07; Sports Imports Inc \$4,520.25; SST USA Inc \$8,550.00; Stanton Mechanical Inc \$143,428.35; State Disbursement Unit \$84,101.24; Steve Wall Lumber Co Inc \$3,077.00; Stone, Keri \$4,060.16; Strong, Ronald K \$15,572.50; Stuckey Construction Company \$43,951.52; Suncloud Health SC \$4,648.00; Sunrise Hitek Group LLC \$5.712.00: Syracuse RTC LLC, Elevations RTC \$207,932.30; SysCloud Inc \$7,000.50; Tallgrass Restoration LLC \$5,980.00; Teacher Retirement Systems \$5,223,882.54; Teacher Retirement System-THIS \$853,493,85: Teachers' Retirement System \$350,826.28; Teachers' Retirement System - SSP \$2,686.52; Tee Jay Service Company Inc \$14,256.25; Telos Residential \$212,037.46; Testing Service Corporation \$33,965.70; Texas Toolcraft \$5,349.00; Texthelp Inc \$7,664.58; The Cancer Wellness Center \$84,313.92; The Ceramic Shop LLC \$3,151.20; The College Board \$229,748.10; The Cove School \$450,311.00; The Happy Balloon LLC \$3,900.00; The Learning House \$72,886.15; The New York Times Company \$3,785.60; The Newberry Library \$4,020.00; The Northstar Group Inc \$9,269.07: The Redesign Group \$187,510.00: Therm Flo Inc \$8,310.00; Thermosystems LLC \$2,733.99; Thomson Reuters - West \$10,998.48; Tim's Glass & Mirror \$26,658.06; Tools4ever \$12,285.00; Top Line Transportation Co \$53,111.00; Topete/Stonefield Inc \$10,471.25; Township High School Dist 113 \$2,659,530.32; Township High School District 113, HMO BA \$347,127.95; Township High School District 214 \$5,000.00; Township HS Dist 113 \$9,599,011.74; Track Surfaces Company \$3,500.00; Tri Legacy Entertainment Hey Jimmy, Hey Cowboy \$4,900.00; Tribune Products \$2,870.00; Trinity International University \$2.800.00: Trophies By George \$15.466.79: TrueNorth Educational Cooperative 804 \$3,854,255.22; Tyler Technologies Inc \$28,172.58; Uncharted Learning NFP \$10,000.00; United Dispatch LLC \$200,843.86; Universal Dance Association \$6,996.00; US Bank - WIRE ONLY \$2,772,870.00; Van Galder Bus/Coach USA \$11,220.00; Variable Annuity Life Ins Co 51,292.00; Varsity Yearbook 21,533.05; Vernier Software & Technology \$6,143.72; Vernon Hills High School \$4,607.74; Video and Sound Service Inc \$1,846,711.80; Village of Deerfield \$148,903.73; Virtual Connections Academy \$30,555.36; Vision Service Plan of Illinois NFP \$61,740.69; Visographic Inc \$11,539.85; Visual Driver Interactive \$10,520.00; Volpe Consulting LLC \$5,250.00; Wahrenbrock, Dana \$3,344.60; Wallace Academy LLC \$57,921.12; Walter Lawson Children's Home, Hoosier Care Inc \$33,941.59; Warren Township High School \$2,730.00; Weaver Consultants \$5,698.65; Wells Fargo Vendor Financial Services \$60,110.58; Westin Chicago North Shore \$26,279.55; Wheeling Park District \$2,525.00; Whirly North Inc \$13,584.00; WI SCTF \$23,997.36; Wight & Company \$15,000.00; Wilmette Truck/Bus Sales Service Inc \$3,890.00; Winston Knolls Education Group \$92,800,50: Wisconsin Dept of Revenue \$55,731.97; Woodwind & Brasswind \$5,027.00; Workplace Solutions LLC \$10,150.40; World Federalist Association Chicago Region \$12,186.00; WorldStrides \$9,848.47; Zeiger, David and Ilise \$29,579.32; Zero Eyes Inc \$113,100.00; Zions Bancorporation - WIRE \$6,644,439.95; Zix

Corp \$4,305.00; Zoom Video Communications Inc \$5,699.00