

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024**

**The summary must be published in the local newspaper.**

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 30 annually. Individuals wanting to review this form should contact:

<b>Northbrook/Glenview SD 30</b>	<b>2374 Shermer Rd Northbrook, IL 60062 6729</b>	<b>847-498-4190</b>	<b>8:00 AM - 4:00 PM</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

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](http://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.

**Statement of Operations as of June 30, 2024**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	25,842,244	4,206,075	3,590,514	467,107	900,275	0	667,669	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	1,001,869	50,000	0	286,555	0	0	0	0	0
Federal Sources	4000	556,516	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>27,400,629</b>	<b>4,256,075</b>	<b>3,590,514</b>	<b>753,662</b>	<b>900,275</b>	<b>0</b>	<b>667,669</b>	<b>0</b>	<b>0</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>26,327,628</b>	<b>2,420,989</b>	<b>3,433,993</b>	<b>904,960</b>	<b>810,020</b>	<b>197,067</b>		<b>0</b>	<b>0</b>
Other Sources/Uses of Funds		123,218	(179,689)	47,619	0	0	179,689	0	0	0
<b>Beginning Fund Balances without Student Activity Funds - July 1, 2023</b>		<b>12,005,198</b>	<b>4,964,800</b>	<b>1,596,454</b>	<b>842,821</b>	<b>617,287</b>	<b>0</b>	<b>3,800,374</b>	<b>0</b>	<b>0</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances without Student Activity Funds - June 30, 2024</b>		<b>13,201,417</b>	<b>6,620,197</b>	<b>1,800,594</b>	<b>691,523</b>	<b>707,542</b>	<b>(17,378)</b>	<b>4,468,043</b>	<b>0</b>	<b>0</b>
<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024</b>		<b>13,278,328</b>	<b>6,620,197</b>	<b>1,800,594</b>	<b>691,523</b>	<b>707,542</b>	<b>(17,378)</b>	<b>4,468,043</b>	<b>0</b>	<b>0</b>

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

*This listing must be published in the local newspaper.*

<b>Northbrook/Glenview SD 30</b>	District
<b>847-498-4190</b>	Phone
<b>8:00 AM - 4:00 PM</b>	Office Hours

**GROSS PAYMENT FOR CERTIFIED PERSONNEL**

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over
ALVAREZ-CONNOLLY, LILIAM	LIEBMAN, JULIE	BULZONI, KATHERINE	ALLEN, SAMANTHA	ARENDS, SARAH
BARASKY, JODI	WEGLEY, BRIAN K	MEYERS, JULIE	ANDERSON, ELISSA C	BAHN, TRACY S
BASHAW, SYDNEY		MORAN, ALEX	BAKAL, ASHLEY	BARGOWSKI, CAROLYN
BERENDT, MOLLY		PRINCE, REBECCA	BARRETT, ALEXIS	BARKER, KURT A
BLOCK, MICHELLE K		SHABELMAN, ANNA	BASCHNAGEL, RACHEL	BERNARD-PETERSEN, CATHERINE A
BOBKA, CHRISTINE		WEILAND, SARAH	BORACA, JESSICA	BOARINI, MEGAN J
CASTRO, CAITLIN			BRAVERMAN, LAUREN	BRAIMAN, JESSICA H
DOMAN, DEVRA			BROWN, CYNTHIA	BRAMLAGE, COLLEEN
DONATELLO, KATRINA			BURDI, JOSEPH	BREKKE, ERIK
EILHAUER, JANE			BYRNE, CORA	BROWN, CHRISTOPHER M
ESPOSITO, ALYSSA			CARDARAS, JENNA	BRYANT, JOSHUA A
FINDER, NANCY			COAXUM, QUENTIN	CARLSON, SCOTT R
HANDLER, PHOEBE			CUMMINGS, MICHELLE	CAVNAR, SHELBY
HART, JERI M			DAVIS, ANNA E	CHERNEY, HEATHER A
HIRSCH, ALAN S			DIETZ-HARRIS, DANIELLE	CHOI, EUNJOO
JORDAN, IAN			DRAKE, CAROLINE	CHOI, PETRA
KAHN, JOANNE B			DYNKIN, JOANN	COAN, JAMIE
KANTER, JULIA			FEE, CHRISTINA	COHEN, MARCY A
KARAJIC, TINA			FIELD, RITA K	COMPAGNO, KATHRYN
KOB, DEBBIE M			FOSTER, EMILY	COPELAND, AMY
KURTZ, LEORA K			GEORGIS, ALEXIS C	DOMBECK, ROBIN
LEE, CLAIRE			GLORIA, AMY R	EICHMILLER, APRIL L
LENGER, JUDITH M			GOCHIS, SYLVIA	FALK, DALE D
LIPPE, ROYA			HOCHMAN, RYAN	FLETCHER, HEIDI L
LOBO, JEFFREY			HOFFMAN, COURTNEY J	FOSCO, NICOLE R
LOIZZO, ANGEL C			JANAVICIUS, MARGARET A	GOSS, DAVID A
MARKOVIC, ALEXIA			KAMIN, KATHERINE A	GROBER, ROY W
MARTIN, MARGARET M			KEESBURY, KATHLEEN	GROSSHUESCH, ASHLEY
MASON, ZOE			KLUCK, KRISTIN	GURGONE, MARIO A
MILLER, ALLISON			LEE, NADINE J	HIRSCH, MELISSA
MILLER, OLIVIA			LOBO, APRIL P	HOLMER, JAMIE
MOSHOVITIS, ATHANASIA			MARCUS, STEPHANIE	JAEGER, ANGELA
MOSHOVITIS, ELIZABETH			MARTIN, KELSEY	JANICK, ERIN E
NEWGARD-CLAWES, LINDA M			MULROE, EILEEN	JENNINGS, RACHAEL
O'KEEFE, MARGARET			NADEL, SAMANTHA B	KANG, AIYU
PANITCH, DAVID M			NEUMANN, MARY	KARLIN, KIMBERLY F
POLLINA, MICHELE A			NIKLEWICZ, JULIA	KARNOSCAK, DAVID
POLLS, JILL			NISSENBERG, RACHEL	KEARNS, TRICIA
POULAKOS, PAULINE			ORNSTEAD, CAROLYN	KELLY, DENA R
RAAB, JULIE M			PITTMAN, ROBERT	KIM, SOJUNG
ROSENBERG, PEARL			PRICE, MARNIE	KING-MULVIHILL, MICHELLE L
SALTZMAN, BARBARA			RAYBORN, RACHEL	KOHL, ANDREW P
SAXTON, ARIEL			ROHN, NICOLE	KRECZMER, JULIE B
SHERWOOD, GAIL			ROSEN, JAMIE	KURTZ, SAMUEL J
SMILIE, SUSAN			SCHULTE, ELLEN	LAMBERTI, MINDY
SPANGLER, BONITA			STAHOVIK, SCOTT E	LATEK, SHARON

STEVENS, TIA SUTTER, HANNAH TRUTA, MARTYNA URBANUS, JULIE VASELOPULOS, VENETIA VASILIC, MAYA VRAKAS, ALISON WEINSTEIN, TERRI L WINTER, JENNIFER YIK, WAN YI YOO, MICAH			STAMOUDIS, XENIA C STEVENS, MEGAN STILTZ, KELLI TEER, ANNETTE M TICHO, EMILY WALLEY, ALEXIS WOJTON, JULIE L WOLF, LISA E YEAGER, VALERIE	LEVERSO, KRISTEN M LEVIN, HELAINE G LOSOFF, JOEL B LUND, JENNIFER MADDEN, JODY L MAGRUDER, SALLIE B MANDERS, KYLE MANNING, ANDREA MOLAY, JULIE MURNICK, JENNIFER M NETTELHORST, DAWN NETZLY, LISA A NEUMANN, AIMEE NORQUIST, MARY NORRIS, AMY OBRADOVICH, KERY A ONSRUD, ELIZABETH N PALMI, CHRISTOPHER PALZET, TRISHA L PANITCH, DECIMA PARK, CHRISTINE H PARK, CONNIE J PETTENUZZO, JOSHUA P POLLERA, RACHEL H PRICE, AMBER M RATHGE, JILLIAN REIF, MARTINE R REIMER, LYNN E RICH, STACY R RUF, JACQUELYN D SAFRANEK, ELIZABETH I SCHMECKPEPER, KATHRYN R SCHMIDT, JENNIFER SCHULMAN, LAUREN J SCHUTZ, AMY SENDAYDIEGO, KRISTIN L SHERIDAN, CYNTHIA A SISLOW, COURTNEY A STANNARD, NICOLA H STAUNTON, JEANNINE N STIPES, JODI E STOCKLER, ANA TAMMARU, EMILY THIERGART, JESSICA L TSEVIS, PHYLLIS P WIERZCHON, BARBARA WILSON, CHERYL YOO, RENEE C ZWEIG, BLAKE
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**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
AMERAZIAN, LENA ANDALMAN, KAREN ANDERSON, SHAWN	ALTICK, KYLE BYRNE, JAMIE E CRUZ, PHOEBE C	COLETTA, PAULINA COWHEY, ROBERT DARLING, KATHERINE	ASTUDILLO, PABLO BLACKBURN, THERESA M BORST, JASON

AVILA, YESSENIA  
BARKAN, ASHLEY  
BECKER, TRACEY  
BEKAS, MARY F  
BEKAS, STEPHANIE  
BERNATONIS, KAMILA  
BLACKBURN, ELEANORE  
BLACKBURN, ISABELLE  
BOARINI, MICHAEL  
BOBULA, AMY L  
BRAGIEL, SUSAN  
BUCHANAN, RACHEL  
BULLOCK, CELIA  
CAMPAGNA, LOUISE  
CASTILLO, SADY  
CHO, MATTHEW  
CHO, YOONSOL  
CHRON, KATHERINE  
CLARK, DYLAN  
CLARK, EDITH  
DEMATTIA, ERIC  
DOMINGUEZ, RICARDO  
EBERLEIN, ALEX  
EDDY, DEBORAH  
FETZER, MARY JEAN  
FOLEY, SANDRA  
FONG, CAMERON  
GILBART, RITA  
GOLDSTEIN, COLLEEN  
GUERRERO, ERIC  
HARRIS, LIZA  
HARRIS, MARK  
HECHT, JOANNE  
HIRSCH, DANNA  
HORNER, RYLEY  
ISLEY, DIANNE  
JANICKAS, OLIVIA  
JOHNSON, ANTWON  
KAHN, LAURA  
KARDOS, AMANDA S  
KEENAN, PAUL  
KORMAN, MICHAEL J  
KOROMPILAS, DENA  
KUTOROFF, SYMONE  
LATEK, JAYNE  
LEE, HANNAH  
LEITER, BRYNN  
LIEN, SUSAN  
LIGHT, EVE  
LIGKA, TRISEVGENI  
LIU, SHUNJIE  
LOFTUS, DEBRA  
MA, JOYCE  
MANGOUBI, CARRIE  
MASLOSKI, MARCIA  
MEINKE, ANDREA  
MOLAY, MADELINE  
MOLITOR, CATHERINE

ENZENBACHER, SHEILA  
FOX, SUSAN E  
GARNER, LAIKA  
GLAWS, MADISON  
GRUNDY, DEBRA D  
GUCCIONE, LAURIE  
HAUGH, WENDY K  
JAFFE, SUSAN L.  
KOROMPILAS, DEBBIE  
KVASMAN, PENNY  
LEIBOWITZ, TERI H  
LEVUN-AGOSTINO, PHYLLIS  
MARSH, JOAN E.  
NEMMER, MAUREEN  
PENA, FADIA  
PRESSLAK, JEANNE M  
SAMUELS, CANDACE  
SATTLER, KAREN B  
SCHARF, JODI  
SNYDER, JULIE M  
VIRANI, KHAIRUNISA  
WAWRZYNEK, CHRISTINE  
WYLAND, NANCY H

JANCA, KATHY A  
MONTESANO, KELLY  
MORAN, JEANANNE C  
MULLEN, LISA  
ORZECZOWSKI, DARLENE M.  
PERAINO, HEATHER  
SACHMAN, MICHELLE

CASTREJON, LUCIO  
CIRIC, NATASHA  
CUNEO, TIFFANI A  
DEANGELIS, SARA  
FRENCH, BARBARA  
GANNON, MATTHEW  
JOHNSON, JACLYN  
LIFSHITZ, NANCY L  
LOPEZ, FEDERICO  
LOPPNOW, JEFFREY D  
MEDINA, JOSE  
MISTRETTA, ELISABETH  
PIERCE, GEORGE  
WEISSLER, KATHLEEN  
WOLFE, THERESA

MURUKURTHY, JESSICA NABER, KRISTEN NETTELHORST, ALEX OHARA, KATHLEEN PESKIN, ARLENE REIS, WILLIAM RICH, LOGAN SAAVEDRA, VERONICA SCHAYE, ADRIENNE SCHMIDT, AMY SHABELMAN, DAVID L SHORE, SUZANNE SILBERSTEIN, DEBORAH SILVER, MATTHEW STREETER, MARK STUMP, GRETCHEN SZEKELY, KINGA THOMAS, JOSEPH E. TIBBETS, BRENT VELASQUEZ, ALISON VON HOLST, SANDRA WEISSLER, NATHAN ZEMELA, ANNA			
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**PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES**

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

<b>Northbrook/Glenview SD 30</b>	District
<b>847-498-4190</b>	Phone
<b>8:00 AM - 4:00 PM</b>	Office Hours

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Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
ABM	\$510,551.27	JAMF SOFTWARE, LLC.	\$21,510.00
ACR, INC.	\$13,058.94	JO ANNE ROLER	\$29,200.00
ACTIVE INTERNET TECHNOLOGIES, LLC.	\$9,643.00	JOHNSON CONTROLS	\$20,484.06
ADVANCE ENGINE REBUILDERS, INC.	\$8,608.00	KD LANDSCAPE, INC.	\$26,770.00
ADVANCED COMMUNICATIONS, INC.	\$2,555.00	KIMLEY-HORN AND ASSOCIATES, INC.	\$10,467.50
AGIREPAIR, INC.	\$4,005.00	KODABLE	\$3,500.00
AMALGAMATED BANK OF CHICAGO	\$3,386,375.02	LANDSCAPE STRUCTURES	\$194,322.00
AMAZON.COM SERVICES, INC.	\$83,804.81	LEAD ELECTRIC AND LIGHTING, INC.	\$8,104.46
AMERICAN BUILDING SERVICES	\$5,585.36	LEARNING A-Z	\$11,907.82
ANDERSON PEST SOLUTIONS	\$4,385.00	LEARNING WITHOUT TEARS	\$2,717.36
ANN BERNARD CONSTRUCTION, LLC.	\$4,500.00	LEVEL DATA	\$8,479.98
APPLE INC.	\$202,924.75	LIONHEART CRITICAL POWER SPECIALIS	\$8,865.82
ARCON	\$37,288.52	LUCAS LANDSCAPE AND DESIGN	\$6,730.00
ART EXPRESSIONS	\$3,038.50	MAGGIE SCHWALBACH	\$7,900.00
AT&T	\$23,967.00	MARCIA BRENNER ASSOC. LLC	\$4,408.88
BARRECA BLACKTOP SEALCOATING	\$13,975.00	MARLA'S LUNCH	\$2,677.62
BBF ERECTORS, INC.	\$4,674.00	MEGHAN M. HARGRAVE, LLC.	\$21,650.00
BEARCOM	\$21,266.34	MIDLAND PAPER	\$23,979.45
BENCHMARK EDUCATION COMPANY LLC	\$9,175.20	MILLER COOPER & CO., LTD.	\$32,600.00
BERTOGLANDSCAPE COMPANY	\$48,992.00	N2Y, LLC.	\$4,299.17
BLICK ART MATERIALS	\$4,757.18	NCS PEARSON, INC.	\$8,400.00
BLUUM OF MINNESOTA, LLC.	\$9,649.00	NETWORK SERVICES COMPANY	\$34,410.65
BMO HARRIS	\$215,834.17	NEWSELA, INC.	\$22,280.51
BORNQUIST, INC.	\$3,350.00	NINETY-FIVE PERCENT GROUP, INC.	\$2,950.00
BRACKEN THERAPIES, PLLC.	\$40,950.00	NORTH BRANCH PIZZA & BURGER CO.	\$3,160.00
BRAINPOP	\$10,352.30	NORTHBROOK SD27	\$24,000.00
BREDEMANN FORD	\$4,678.57	NORTHFIELD TOWNSHIP TREASURER	\$16,377.00
BRIGHTVIEW LANDSCAPES, LLC.	\$19,147.00	NSSEO	\$5,016.00
BUSHUE BACKGROUND SCREENING	\$2,812.00	NUTOYS LEISURE PRODUCTS	\$12,682.00
C.A.S.E. CHICAGOLAND, INC.	\$3,250.00	NWEA	\$16,772.00
CANDOR HEALTH EDUCATION	\$4,230.00	OTIS ELEVATOR COMPANY	\$32,192.79
CANON FINANCIAL SERVICES	\$48,539.00	OTUS LLC	\$4,507.10
CAPSTONE PRESS, INC.	\$3,798.00	PEERLESS NETWORK, INC.	\$26,763.74
CAREY ELECTRIC CONTRACTING, LLC.	\$5,420.00	PETE THE PAINTER, INC.	\$21,230.00
CAROLINA BIOLOGICAL SUPPLY CO	\$3,295.02	PETRARCA, GLEASON, BOYLE & IZZO, LL	\$76,520.30
CATALYST FOR EDUCATIONAL CHANGE	\$21,933.55	PIONEER VALLEY BOOKS	\$12,247.73
CDW GOVERNMENT, INC.	\$11,792.46	PITNEY BOWES BANK INC.	\$3,500.00
CENTRAL RESTAURANT PRODUCTS	\$8,590.00	PODIUM PROS, INC.	\$3,564.35
CHICAGO LITERACY GROUP	\$5,575.00	POWERSCHOOL GROUP LLC	\$22,012.88
COLFAX CORPORATION	\$6,000.00	PROJECT LEAD THE WAY, INC.	\$3,030.75

COMPASS HEALTH CENTER CHICAGO, PLLC	\$4,140.00	PROTOLIGHT, INC.	\$21,722.00
CONSOLIDATED FLOORING	\$91,705.76	QUEST FOOD MANAGEMENT SERVICES	\$18,811.42
CONSTELLATION NEW ENERGY	\$91,980.21	QUINLAN & FABISH MUSIC COMPANY	\$33,982.33
CURRICULUM ASSOCIATES, LLC.	\$4,739.67	RAISING DIGITAL NATIVES	\$3,500.00
CUSTOM EDUCATION SOLUTIONS, INC.	\$4,905.25	RAMBOLL AMERICAS ENGINEERING SOL	\$11,552.00
DEKALB MECHANICAL, INC.	\$3,008.83	REALLY GOOD STUFF, INC.	\$4,083.68
DIGNITY CONSULTING, LLC.	\$5,500.00	RELIANCE STANDARD LIFE INS CO	\$31,876.53
DILIGENT CORPORATION	\$9,000.00	RENAISSANCE LEARNING, INC.	\$3,810.00
DISTRICT #30 EDUCATION ASSOC	\$112,627.75	RGCC, LLC	\$18,492.94
DURABILT FENCE	\$5,095.00	RIVERSIDE INSIGHTS LLC	\$5,285.00
ED RED	\$2,600.00	ROBERTS ENVIRONMENTAL	\$19,049.50
EDUCATION FRAMEWORK INC.	\$3,396.00	RUBICON WEST LLC	\$3,816.76
EDUCATIONAL BENEFIT COOPERATIVE	\$3,069,985.50	SAFEWAY TRANSPORTATION SERVICES	\$31,192.44
ELEMENTAL SOLUTIONS LLC	\$8,174.60	SANTUCCI PLUMBING INC.	\$20,375.00
EMBRACE EDUCATION	\$5,330.75	SCHINDLER ELEVATOR CORP.	\$2,543.00
EMBROIDME	\$3,049.20	SCHOLASTIC	\$10,111.71
ENGIE RESOURCES, LLC.	\$267,978.44	SCHOOL SPECIALTY, LLC.	\$29,893.82
ESSCOE LLC	\$46,676.74	SEESAW LEARNING	\$6,120.00
EXPLORE LEARNING	\$17,401.13	SELF	\$55,908.00
FACILISERV, INC.	\$6,853.00	SEPTRAN STUDENT TRANSPORTATION	\$515,483.33
FAST SIGNS	\$6,119.37	SKYWARD	\$20,367.00
FILTER SERVICES, INC.	\$3,266.88	SOCIAL STUDIES SCHOOL SERVICES	\$9,488.64
FINTIE LLC	\$2,608.10	STORYBENT	\$13,500.00
FIRST STUDENT, INC.	\$298,525.90	SUBURBAN SCHOOL COOP. INSURANCE	\$104,028.00
FOLLETT SCHOOL SOLUTIONS, LLC.	\$20,295.60	SYSCLOUD INC	\$3,720.00
FOOT STONE INC	\$3,000.00	SYSTEMS FORMS INC.	\$2,702.87
FOX VALLEY FIRE & SAFETY CO.	\$8,422.92	TEACHER CREATED MATERIALS	\$6,330.72
FRANK COONEY CO. INC.	\$53,145.98	TEACHERS RETIREMENT SYSTEM	\$1,578,375.13
FRONTLINE TECHNOLOGIES, INC	\$33,995.89	TELCOM INNOVATIONS GROUP, LLC	\$6,952.18
G&O THERMAL SUPPLY	\$2,738.45	THE BOOK STALL	\$2,721.08
GALLAGHER BASSETT SERVICES INC	\$15,000.00	THE GROVE NATIONAL HISTORICAL LAND	\$5,519.50
GENERATION GENIUS	\$2,590.00	THERMOSTAT AQUISITION HOLDINGS, LP	\$28,894.86
GENESIS ONE	\$77,417.23	THIS/TEACHERS'HEALTH INS SEC	\$363,917.41
GLENBROOK HIGH SCHOOLS DIST 225	\$27,670.70	THOFFMAN ENTERPRISES, LLC.	\$4,000.00
GOPHER	\$4,124.88	TREBRON COMPANY, INC.	\$8,406.66
GUARDIAN	\$77,500.74	TRUNORTH EDUCATIONAL	\$1,646,359.24
HAPP BUILDERS, INC.	\$141,401.70	ULTIMATE SCREEN PRINTING	\$5,696.00
HEARTLAND ALLIANCE HEALTH CCIS	\$3,573.01	UNITED DISPATCH	\$13,043.20
HECTOR PENA	\$22,975.00	UNITED STATES TREASURY	\$2,703,409.53
HERFF JONES, INC.	\$4,243.87	US OMNI & TSACG COMPLIANCE SERVIC	\$935,739.54
HIMES, PETRARCA & FESTER	\$31,146.50	VILLAGE OF GLENVIEW	\$5,613.46
HODGES, LOIZZI, EISENHAMMER, RODICK	\$4,488.06	VILLAGE OF NORTHBROOK	\$7,560.00
HODGSON CONSULTING & SOLUTIONS LTD	\$124,734.25	VILLAGE OF NORTHBROOK	\$11,409.85
HUMANEX VENTURES LLC	\$15,500.00	VISOGRAPHIC	\$6,215.63
IASPA	\$9,500.00	VOYA INSTITUTIONAL TRUST CO.	\$8,233.87
IL DIGITAL EDUCATORS ALLIANCE	\$3,537.00	WASTE MANAGEMENT	\$48,697.09
ILLINOIS ASSN OF SCHOOL BOARDS	\$11,119.00	WEST NORTHFIELD SD31	\$70,938.77
ILLINOIS DEPT OF REVENUE	\$781,229.79	WEX HEALTH, INC.	\$102,029.33
IMRF-PARTICIPATING	\$467,727.48	YALE UNIVERSITY	\$8,000.00
INCSUB, LLC.	\$5,000.00	YMCA CAMP DUNCAN	\$5,475.00

INNERSYNC STUDIO	\$9,345.60	ZANER-BLOSER	\$11,560.35
INTERPRENET LTD	\$2,624.83	ZENDESK	\$3,531.00
ISCORP	\$3,888.00	ZOOM VIDEO COMMUNICATIONS INC	\$14,200.00
ITR SYSTEMS	\$2,975.25		