

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024												
2	<i>The summary must be published in the local newspaper.</i>												
3													
4	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.												
5	Individuals wanting to review this form should contact:												
6	Queen Bee SD 16			1560 Bloomingdale Rd Glendale Heights, IL 60139 2734				630-260-6100		7:30-4:00 PM			
7	School District/Joint Agreement Name			Address				Telephone		Office Hours			
8	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.												
9													
10	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.												
11													
12	Statement of Operations as of June 30, 2024												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	18,317,425	3,274,566	1,804,552	223,058	1,171,665	0	52,226	190,831	210,188		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	10,049,618	100,000	0	435,597	0	0	0	0	0		
17	Federal Sources	4000	2,858,150	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		31,225,193	3,374,566	1,804,552	658,655	1,171,665	0	52,226	190,831	210,188		
19	Total Direct Disbursements/Expenditures		23,839,961	13,076,134	2,595,107	1,532,400	1,010,317	0		413,219	33,565		
20	Other Sources/Uses of Funds		(12,613,400)	9,613,400	2,500,000	500,000	0	0	0	0	0		
21	Beginning Fund Balances without Student Activity Funds - July 1, 2023		17,575,581	3,272,795	1,014,552	1,616,521	919,440	19,673	2,783,151	758,760	1,061,734		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances without Student Activity Funds - June 30, 2024		12,347,413	3,184,627	2,723,997	1,242,776	1,080,788	19,673	2,835,377	536,372	1,238,357		
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		12,347,413	3,184,627	2,723,997	1,242,776	1,080,788	19,673	2,835,377	536,372	1,238,357		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	This listing must be published in the local newspaper.					
4						
5	Queen Bee SD 16	District				
6	630-260-6100	Phone				
7	7:30-4:00 PM	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	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	
12	ABBINANTE, JULIA E	AGLIATO, ANGELA N	ATWATER, ELIZABETH R	ANDREWS, MICHELLE A	ANDERSON, KIMBERLY	
13	BEILFUSS, JEANNINE	DYMBROWSKI, ALEXANDRA N	BROWN ROBERTS, JASMYNE A	ARIZMENDI, KRYSTLE M	BASSI, JILL A	
14	CARO, LAURA	HERTZBERG, TAYLOR M	CORBETT, REBECCA M	BALDERAS, MAYRA A	BAXA, JENNIFER L	
15	CHATFIELD, BEVERLY M	HUNDAL, PAWANDEEP	COSTELLO, GRACE E	BLAZINA, ZILDA	BEILFUSS, JENNIFER L	
16	DEL MONACO, CONNIE	ORTIZ, ERICA	COX, JESSICA N	BONGIORNO, ANTHONY R	BLAZIER, MELISSA K	
17	DOSS, CAROLE E	PEREZ-DAVALOS, JOSELIN	CULJAN, JAMIE	BREEDE, JESSICA	BONHAM, MICHELE L	
18	LYNCH, BERTHA A		FIREK, KAITLYND	BROKER-COKER, STACEY M	BURNS, JENNIFER M	
19	MONDIA, BARBARA		FLANAGAN, BAILEE	BROUWER, JESSICA L	CETNAROWICZ, JEANNETTE L	
20	MORETTI, CATHERINE		FRY, REBECCA L	CLAY, AMBER L	CHEESMAN, KARIN A	
21	OTZWIRK, JODI L		GALLO, CATHERINE N	CONNOR, ELIZABETH	CHRISTOPHER, NATALIE J	
22	PRICE, TERESA M		GUTIERREZ, DAISY J	DAY, LESLIE A	DAMATO, STACY L	
23	QUINTERO RODRIGUEZ, FABIAN I		HEINZ, KRISTYN A	DEL CIELLO, RACHEL E	EVANS, KATIE D	
24	RANA, RAFIA		JANOWIAK, JESSICA J	DORADO, BERENICE	GARZA, EDWARD V	
25	RANDINELLI, JILL K		KEARBAY, LINDSEY	DOYLE, ALICIA A	GENZ, MARY L	
26	ROCKEL, ERIN L		KORUNA, ANA	EXNER, KATHRYN N	GLADE, JAMES D	
27	RODRIGUES, ASTRID		KREUSCH, JULIANNE	FARID, SADAF M	GLANCEY, KIMBERLY	
28	SCHAUDT, JAMES A		LUKIC, ANDJELA	FARLEE, JESSICA L	HANCOCK, LONNA E	
29	WINK, SAMANTHA R		MADDEN, ABIGAIL L	FOGERTY, HALLEY	HUSKE, RUTH N	
30			MALDONADO, CRYSTAL	FORMANSKI, ANN	JOHNSON, CINDY MICELI	
31			MORRIS, RYAN J	GILL, JENNIFER L	JONAS, JENNIFER	
32			OCAMPO, VICTORIA A	GONZALEZ, LILIANA	JUSTINIANO, ANNEL	
33			PALACIOS, VANESSA I	GRAVINA, GINA M	KOLLER, JULIE C	
34			PALMISANO, JENNA L	GRUENWALD, LAURA A	KUCHTA, DENISE	
35			PAULETTI, SHANNON R	HARTMAN, CHRISTINE E	LOEWE, JILL	
36			RANA, RABIA	JACKSON, DEONDRA	MANNING, MELISSA	
37			SASANELLI, OLIVIA L	KHAN, LINDSEY K	MARZULLO, LAURA	
38			SEAMAN, JULIA M	KOWITT-PRICE, SARAH	MURPHY, CATHY L	
39			SPODEN, MADELINE K	KRUEGER, AMY	MURPHY, TAMMIE L	
40				KULIK, ANDREA	PARR, LINDA M	
41				LEBAN, JENNIFER	PATEL, SARAJU	
42				LESLIE, COLIN T	PETERKA, MELINDA M	
43				LESLIE, KATE L	REBAC, SHARON A	
44				LEVY, MATTHEW L	RICHER, LYNNE M	
45				LINARES, ESTEBAN	RILEY, CATHRYN M	
46				LONG, VICTORIA N	RODRIGUEZ, CARLY M	
47				MALONEY, ERIN C	SANCHEZ, MARIA L	
48				MASON, MICHAEL H	SANTIAGO, RICHARD	
49				MCCRAW, HEATHER L	SCHERER, STEPHANIE L	
50				MEYER, DOROTA	SEBAYAN, MELINDA J	
51				MICELI, CARLY C	SWANSON, BARBARA K	
52				MOHIUDDIN, FATIMA	WILLIAMS, JOSEPH R	
53				MORTENSEN, SCOT J	ZBYLUT, SANDRA G	
54				MULLINS, ELIZABETH H		
55				NAPRAVNIK, JENNIFER F		
56				NICKISON, LAURA A		
57				OBRECHT, EMILY J		
58				ORLANDO, KARA		

A	B	C	D	E	F	G
59				OSMANSKI, SOPHIA M		
60				OSTREGA, REBECCA		
61				PAGANIS, ATHANASIA		
62				PALLADINI, ASHLEY M		
63				PARSONS, MAYA		
64				PATEL, ANERI		
65				QUIROGA, GRACE E		
66				RAMSEY, AMANDA L		
67				REKRUCIAK, ELIZABETH N		
68				RIVERA, EVELYN P		
69				ROZELL, ALISON		
70				RUMORO, ANGELA C		
71				SASANELLI, NICHOLAS A		
72				SIEVERS, ELIZABETH M		
73				SIMON, JENNIFER		
74				SOMMARIO, THOMAS		
75				SPENTZOS, TINA		
76				STAFFA, JOHN L		
77				STEINHAUS, KATRINA		
78				SWANSON, JENNIFER L		
79				SYEDA, SAMEENA		
80				TOLENTINO, RAPHAEL L		
81				TRACY, LAUREN		
82				TRAN, MONICA		
83				TRIPPETT, MELISSA		
84				TULLY, ASHLEY A		
85				URBAN, MARY		
86				VANA, ELIZABETH		
87				VANA, MEGAN		
88				VERHAGEN, SKYLER C		
89				WALLACE, NATALIE M		
90				WITUK, ELIZABETH		
91				YAGER, KATIE		
92				ZAPATA, JACQUELINE S		
93				ZIMMERMAN, MARY E		
94						
95						

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
98				
99	ALI, FARHA	AJMERI, SARAH	AMIN, SONAL N	BARRIOS, MARCO A
100	ANSARI, MADEEHA	BIACAN, JOHN DAVID N	BARRIOS, MARIA I	BELLEGARDT, PATRICIA
101	ATEHORTUA LOPEZ, DORALBA	BLANE, MARYANN A	BAUERS, MIRIAM E	CORDOBA, DANIEL
102	BARRIOS, VICTORIA	BUCUR, VIOLETA	BESS, IRIS J	DE SANTIAGO, JANET
103	BHERI, KAUSAR P	BUENO, CRYSAITA	BLUM, LISSETTE	ENRIQUEZ, JOSE M
104	BREHM, JENNA E	CSEREPES, ISABEL	BRYANT, JAMES G	HAQ, ATAUL ASIM
105	BRUSHENKO, ROBERTA	DOYLE, ALLYSON	CABRAL, OLGA L	LAPIERRE, ROBERT M
106	CACCAMO, KATHRYN	FERNANDES, ANGELA	CADIZ, VICTOR	MELENDEZ, JOCELYN
107	FACIO, KYLIE S	FISCAL, LETICIA	COKU, SHABAN	MENDEZ, MILAGROS G
108	FATIMA, SABEEN	GIDEON, SUSAN	DARRE, WILLIAM D	MENDOZA, SAID
109	GARCIA, MEAGAN R	GONZALEZ, JESSICA	FALCO, PHYLLIS	MOORE, CATHERINE J
110	GAYTAN, EMMANUEL A	KASZA, BARBARA M	FISCAL-ROJAS, ALEJANDRO	MUNOZ, JUAN L
111	GLABINSKI, LEANNE	KERTH, KATERINA	FLORES, LILIANA G	NOLTEMEYER, JOSEPH
112	GLADE, CHRISTOPHER J	KOCH, TINA T	FRANK, DAVID W	PRICE, THERESE M
113	GONZALEZ, JAIME O	KOTADIA, ANITA B	FREDRICK, MICHAEL P	ROEBER, TODD E
114	HAFFRON, HOLLY L	MANNARELLI, MIRANDA M	GUERRERO, MARK	STELTER, JAMES E
115	HAYES, ETHAN K	MERCHANT, ASMA	HOLUM-MANNING, CODY R	TAMKUS, SCOTT
116	JAMIESON BROWN, CAROL	MIHALOPOULOS, ELENIS	HUSSAIN, AFSA	TORRUELLA, LINDA A

	A	B	C	D	E	F	G
117		KAPALA, ALEXANDER L	MOLINA, MYRIAM	JOHNSON, LORI A	TRAN, HENRY T		
118		KHAN, REZIA S	ORTA, RICHARD	MCDONALD, KIM I	UMBERGER, DAVID A		
119		LOBRIN, OFELIA	PITOURAS-MEZES, CHRISTINA	PACHECO, ELIZABETH	VAZQUEZ, JESUS		
120		LOPEZ BAEZ, NELSON	PRUSKO, CATHERINE M	QURESHI, ARSALA	WALKER, TRACY L		
121		LOPEZ, STEPHANY	VELASQUEZ, LOIDA	RIVERA, MARIA IRMA	WEBER, JEFFREY A		
122		MACIAS, HILDA	WEBER, SUSAN L	SCHMIDT, KRISTINE M	ZBYLUT, GERALD W, JR		
123		MARTINEZ, JACQUELINE		STAUBER, JENNIFER C			
124		MARTINEZ, JACQUELINE		TEJEDA, DAYANA			
125		MELENDEZ, SEBASTIAN J		TROVATO, TINA M			
126		MONTENEGRO, JESSICA		VIRGEN, MARIA			
127		MOORE, DANIEL		WUNSCH, JULIA			
128		MORTENSON, LAURIE A					
129		MULATZ, FRANK A					
130		MULATZ, JOSEPH					
131		MULATZ, KATELYN M					
132		MUSTAFA, VASFI					
133		PORCAYO, ANGELICA					
134		RACK, JOHANNA					
135		RANG, ANNDEL K					
136		RAUF, RAJA					
137		RODRIGUEZ, MARIELISSE M					
138		SANCHEZ, BRANDON					
139		SANCHEZ, CRISTIAN					
140		SANCHEZ, VICTORIA					
141		SHETH, HEMANT					
142		SHETH, MEENAXI H					
143		SWIDERSKI, DANA S					
144							
145							

	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2		If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3						
4		Queen Bee SD 16	District			
5		630-260-6100	Phone			
6		7:30-4:00 PM	Office Hours			
7						
8		<i>This listing must be published in the local newspaper.</i>				
9		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10						
11		MIDWEST SUBURBAN SUPERINTENDENTS ASSOCIATION	\$ 2,550.00		ORKIN PEST CONTROL	\$ 13,557.17
12		ILLINI POWER PRODUCTS COMPANY	\$ 2,609.16		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	\$ 14,686.00
13		IASA	\$ 2,609.53		EDUCATIONAL ENVIRONMENTS	\$ 15,000.02
14		CANDOR HEALTH EDUCATION	\$ 2,625.00		NCS PEARSON INC R	\$ 15,561.00
15		DOMANICO PSYCHOLOGICAL SERVICES	\$ 2,625.00		LIMINEX INC R	\$ 15,661.00
16		Library Ideas LLC	\$ 2,649.76		BUCKEYE CLEANING CENTER	\$ 15,730.71
17		ILLINOIS STATE UNIVERSITY	\$ 2,700.00		HOME DEPOT CREDIT SERVICES	\$ 15,986.69
18		THE ART OF EDUCATION UNIVERSITY, LLC	\$ 2,724.75		NEW TEACHER CENTER	\$ 16,312.50
19		MCMAHON MOVERS, LLC DBA GO MINI'S	\$ 2,973.00		EVERDRIVEN TECHNOLOGIES, LLC	\$ 16,398.96
20		MEAL TIME A PART OF HARRIS SCHOOL SOLUTIONS	\$ 3,012.00		LEARNING A - Z	\$ 17,454.00
21		Victory Athletics Spirit	\$ 3,019.36		READ EN ESPANOL	\$ 17,500.00
22		ARMBRUST PLUMBING&HEATING SOLUTIONS	\$ 3,021.06		NEXT GENERATION S.P.&E	\$ 17,616.05
23		RIVERSIDE INSIGHTS	\$ 3,027.75		DUPAGE REGIONAL OFFICE OF EDUCATION	\$ 17,720.00
24		LAVIN COMPANIES, INC.	\$ 3,135.00		LAKE COOK DISTRIBUTORS INC	\$ 18,286.27
25		ROE PROFESSIONAL SERVICES	\$ 3,175.50		PROFESSIONAL PAVING & CONCRETE CO., INC	\$ 18,369.96
26		INTRADO LIFE & SAFETY, INC	\$ 3,193.13		VSP VISION CARE	\$ 18,600.58
27		FOUR POINT O INC	\$ 3,200.00		AT&T MOBILITY	\$ 18,810.88
28		ILLINOIS ASSOCIATION FOR GIFTED CHILDREN	\$ 3,200.00		VERO FIBER NETWORKS, LLC	\$ 19,128.85
29		RAPTOR TECHNOLOGIES	\$ 3,220.00		METRO PREP SCHOOLS	\$ 19,131.12
30		G.W. BERKHEIMER CO., INC	\$ 3,282.20		OMEGA PRO SYSTEMS	\$ 19,272.28
31		4IMPRINT	\$ 3,376.91		TAYLOR BROTHERS DOOR LOCK, LLC.	\$ 19,277.32
32		SCHOOL DATEBOOKS INC	\$ 3,444.88		BRANCHING MINDS	\$ 19,280.00
33		PEERLESS NETWORK, INC.	\$ 3,475.02		WAREHOUSE DIRECT	\$ 20,128.52
34		MENARDS	\$ 3,505.55		GRANITE TELLECOMMUNICATIONS LLC	\$ 20,432.97
35		LIFETOUCH	\$ 3,559.50		VOYA INSTITUTIONAL TRUST COMPANY	\$ 20,776.97
36		SLECHTA, DEBORAH D	\$ 3,570.26		LEARNING WITHOUT TEARS	\$ 21,127.49
37		NEARPOD INC.	\$ 3,750.00		KJELLBERG INC	\$ 21,285.00
38		HD SUPPLY	\$ 3,768.94		ILLINOIS DEPT OF REVENUE	\$ 21,335.00
39		CAPSTONE	\$ 3,798.00		GARVEYS OFFICE PRODUCTS	\$ 21,450.00
40		JUNIOR LIBRARY GUILD R	\$ 3,805.78		ACTIVE INTERNET	\$ 21,662.00
41		BLICK ART MATERIALS R	\$ 3,870.30		SUMMIT SCHOOL	\$ 21,916.32
42		RLC SOUND	\$ 3,900.00		NWEA	\$ 22,059.00
43		ADVANCED THERAPEUTIC SOLUTIONS	\$ 3,908.75		Tynker	\$ 22,200.00
44		COMMUNITY CONSOLIDATED SD93	\$ 3,949.00		NEXTERA ENERGY SERVICES MIDWEST, LLC	\$ 22,492.95
45		CENTRAL DUPAGE HOSPITAL	\$ 3,978.00		AT & T	\$ 23,006.96
46		COVARIANT SOFTWARE CORPORATION	\$ 3,998.25		VILLAGE GLENDALE HTS WATER	\$ 23,168.12
47		HERFF JONES INC	\$ 4,006.00		DAMICO PAVING	\$ 23,920.00
48		LANGUAGE LINE SERVICES INC.	\$ 4,075.32		VERIZON WIRELESS	\$ 25,263.81
49		WEAVER CONSULTANTS	\$ 4,103.70		KRAUSE ELECTRICAL CONTRACTORS	\$ 25,714.00
50		GRAYBAR ELECTRIC COMPANY INC	\$ 4,186.93		TRUGREEN	\$ 26,022.54
51		EMBRACE EDUCATION	\$ 4,193.48		SCHOOL HEALTH CORPORATION R	\$ 26,791.17
52		USI ED & GOVT SALES - R	\$ 4,195.95		POWERSCHOOL GROUP LLC	\$ 29,040.03
53		TREMCO	\$ 4,350.00		PROVEN BUSINESS SYSTEMS	\$ 29,659.09
54		VIVI LLC	\$ 4,532.00		NICOR GAS	\$ 31,115.24
55		WEVIDEO INC.	\$ 4,558.23		GLOBAL INDUSTRIAL	\$ 31,214.93
56		CAMELOT THERAPEUTIC SCHOOL LLC	\$ 4,600.60		UNIVERSITY OF SAINT FRANCIS	\$ 33,370.00
57		ALEXANDER LEIGH CENTER FOR AUTISIM	\$ 4,746.30		SKYWARD	\$ 33,708.80
58		ROCKET MATH	\$ 4,775.00		PARKREATION, INC.	\$ 34,795.90
59		FERNANDO'S STREET KITCHEN CATERING	\$ 4,845.00		AMAZON CAPITAL SERVICES	\$ 35,935.80
60		CUSTOM SPORTSWEAR, INC.	\$ 4,942.90		CLARE WOODS ACADEMY	\$ 36,308.55

	A	B	C	D	E	F
61		MCNEES&ASSOCIATES, LLC, ESCROWEE	\$ 5,000.00		PEERLESS NETWORK	\$ 37,123.96
62		JOHNSON CONTROLS SECURITY SOLUTIONS	\$ 5,007.27		WEX HEALTH, INC	\$ 38,620.50
63		CHILDHOOD VICTORIES INC.	\$ 5,100.00		AT&T	\$ 38,679.78
64		YELLOWFOLDER	\$ 5,141.76		T AND T LANDSCAPE CONSTRUCTION CO	\$ 39,539.05
65		BR BLEACHERS	\$ 5,157.00		MENTA ACADEMY HILLSIDE	\$ 39,908.99
66		WEX BANK	\$ 5,242.24		LOMBARD ELEM DIST #44	\$ 41,046.00
67		ALERTUS TECHNOLOGIES	\$ 5,350.00		LEAF	\$ 41,524.33
68		ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 5,635.00		DISCOVERY SYSTEMS INC.	\$ 41,978.00
69		GLOBAL WATER TECHNOLOGY INC.	\$ 5,958.43		NORTH AMERICAN CORP OF ILLINOIS-R	\$ 43,149.61
70		DROPLET SOLUTIONS, INC.	\$ 6,000.00		VILLAGE OF GLENDALE HEIGHTS	\$ 46,703.94
71		RED WING BRANDS OF AMERICA INC.	\$ 6,235.82		COMMUNITY CONSOLIDATED SCHOOL DISTRICT 89	\$ 47,749.51
72		GLENSIDE PUBLIC LIBRARY	\$ 6,400.00		BAKER TILLY VIRCHOW KRAUSE LLP	\$ 48,070.00
73		CAROLINA BIOLOGICAL	\$ 6,583.61		PARKLAND PREPARATORY ACADEMY	\$ 49,808.84
74		SCHOOL SPECIALTY	\$ 6,590.90		AMITA GLENOAKS SCHOOL-PHEASANT RIDGE	\$ 55,108.76
75		ESGI, LLC.	\$ 6,658.72		FRONTLINE TECHNOLOGIES GROUP LLC R	\$ 55,497.93
76		CTI	\$ 6,855.84		SASED	\$ 61,115.26
77		COMMITTEE FOR CHILDREN	\$ 6,987.00		MIDWEST MECHANICAL	\$ 62,280.54
78		ESTRELLITA INC	\$ 7,239.63		RELIANCE MATRIX	\$ 67,022.09
79		BEIL STROMBERG INS	\$ 7,256.00		LITTLE FRIENDS	\$ 77,745.76
80		PATHWAYS PSYCHOLOGY	\$ 7,355.00		HIMES, PETRARCA & FESTER, ATTORNEYS AT LAW, CHARTERED	\$ 80,671.45
81		BETTER CLOUD INC	\$ 7,380.00		GIANT STEPS	\$ 82,005.30
82		CENGAGE LEARNING INC	\$ 7,691.88		NEW ERA TECHNOLOGY	\$ 84,062.25
83		DISCOVERY EDUCATION	\$ 7,725.00		MARKLUND DAY SCHOOL	\$ 85,256.04
84		SOUTH SIDE CONTROL SUPPLY	\$ 7,754.83		AMERICAN BUILDING SERVICES	\$ 87,682.55
85		MYSTERY SCIENCE	\$ 7,770.00		TK ELEVATOR	\$ 91,900.00
86		EMIUM LIGHTING	\$ 7,844.35		GROOT INDUSTRIES	\$ 98,586.40
87		AIR FILTER ENGINEERS	\$ 7,931.45		DUPAGE CREDIT UNION	\$ 124,005.15
88		SKEETER KELL SPORTING GOODS	\$ 7,933.00		CONNECTIONS DAY SCHOOL SOUTH CAMPUS	\$ 131,585.14
89		SMART LEARNING SYSTEMS	\$ 8,000.00		AAVEX TECHNOLOGY CORPORATION	\$ 133,843.45
90		KRAMER TREE SPECIALISTS, INC.	\$ 8,166.00		AMERICAN TAXI	\$ 167,253.00
91		CINTAS CORP 2	\$ 8,345.07		ALARM DETECTION SYSTEMS	\$ 186,807.36
92		GUMDROP BOOKS	\$ 8,547.43		MARQUARDT SCHOOL DIST #15	\$ 189,192.17
93		95% GROUP INC.	\$ 8,549.00		THIS FUND	\$ 203,754.93
94		FOLLETT CONTENT SOLUTIONS LLC.	\$ 8,596.07		FGM ARCHITECTS	\$ 209,256.86
95		LITERACY RESOURCES, LLC	\$ 8,673.00		CDW GOVERNMENT INC	\$ 218,332.60
96		ILLINOIS PRINCIPALS ASSOCIATION	\$ 8,780.95		SYSERCO MIDWEST, INC	\$ 224,665.11
97		BRAINPOP LLC	\$ 8,794.50		SEAL OF ILLINOIS	\$ 260,171.47
98		FLEXPRINT MTS	\$ 8,934.92		DIRECT ENERGY BUSINESS	\$ 281,433.57
99		INGRAM LIBRARY SERVICES	\$ 9,193.54		FRANK COONEY CO	\$ 285,533.48
100		INTEGRATED SYSTEMS CORPORATION	\$ 9,331.20		CLIC	\$ 310,363.00
101		LEND	\$ 9,676.00		JPMORGAN CHASE	\$ 349,725.17
102		ZOOM VIDEO COMMUNICATIONS	\$ 10,900.00		FIRST STUDENT INC	\$ 413,236.87
103		PITNEY BOWES BANK INC. RESERVE ACCOUNT	\$ 11,000.00		SAVVAS LEARNING COMPANY LLC	\$ 414,486.99
104		HAWTHORN ASSOCIATES OF LAKE COUNTY LLC	\$ 11,265.77		THE OMNI GROUP	\$ 455,022.62
105		C.O.R.E ACADEMY	\$ 11,587.99		Chicago Title And Trust Company	\$ 483,000.00
106		PROJECT LEAD THE WAY	\$ 11,594.75		MARQUARDT D15 FOOD & NUTRITION SERVICES	\$ 548,137.58
107		EUROPEAN SPORTS	\$ 11,670.00		IL DEPARTMENT OF REVENUE	\$ 701,242.03
108		BUILDING WINGS LLC	\$ 11,903.11		IL MUNICIPAL RETIREMENT FUND	\$ 714,286.02
109		GUIDING LIGHT ACADEMY	\$ 12,253.07		HS TRANSPORTATION	\$ 936,925.89
110		AMALGAMATED BANK OF CHICAGO ATTN:VICTORIA DOU	\$ 12,509.38		TEACHERS RETIREMENT SYSTEM	\$ 1,274,249.59
111		DUPAGE FEDERATION	\$ 12,658.10		CASE	\$ 2,151,395.88
112		COMPLETE PLUMBING SERVICES	\$ 12,729.00		INTERNAL REVENUE SERVICE	\$ 2,358,489.64
113		SCHOLASTIC	\$ 13,148.70		AMALGAMATED BANK OF CHICAGO	\$ 2,570,875.01
114		OVERDRIVE EDUCATION	\$ 13,200.44		EDUCATIONAL BENEFIT COOP	\$ 3,097,064.49
115		RENAISSANCE	\$ 13,437.92		RILEY CONSTRUCTION	\$ 8,390,178.51
116		APPLE EDUCATION	\$ 13,470.00			
117		MCGRAW HILL SCHOOL	\$ 13,506.60			
118						