

ANNUAL STATEMENT OF AFFAIRS  
FISCAL YEAR ENDING  
June 30, 2025

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Twp HSD 113</b>	DISTRICT TYPE	
RCDT NUMBER:	<b>34-049-1130-17</b>	Elementary	<input type="checkbox"/>
ADDRESS:	<b>1040 Park Ave W Highland Park, IL 60035 2257</b>	High School	<input checked="" type="checkbox"/>
COUNTY:	<b>Lake</b>	Unit	<input type="checkbox"/>
NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Lake County News-Sun</b>	Joint Agreement	<input type="checkbox"/>

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	<input checked="" type="checkbox"/>
---	-----	-------------------------------------

SIZE OF DISTRICT IN SQUARE MILES	25
NUMBER OF ATTENDANCE CENTERS	2

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	344
PART-TIME	82
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	268
PART-TIME	56

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.825072
OPERATIONS & MAINTENANCE	0.296849
BOND & INTEREST	0.119689
TRANSPORTATION	0.024562
MUNICIPAL RETIREMENT	0.023917
SOCIAL SECURITY	0.039178
WORKING CASH	0.001227
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.043791
LEASING	0.000000
OTHER	0.021475
OTHER	0.000000

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 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 <a href="#">How to access Cerberus Server</a>

Annual Statement of Affairs Instructions  
Form 50-37 08/25

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$39,999

A Owen Kugler, Aaron Cohen, Abby Vombrack, Addison Madura, Aedan McGahan, Ahmad Odum-Gibson, Aidan Adao, Albert Jay Wolf, Albert L Smith, Alesia H Papastathis, Alexandra Beien, Alfred P Dillon, Amy B Young, Amy Gomez, Amy J Mishell, Amy Millman, Amy S Bricker, Andrea Hinds, Andrea M Gallegos, Andrea Martinez, Andrew Wiener, Anne E Carney, Anne Roth, Anthony L Kopp, Antonia Petropoulos, Antonio Mazza, Arlene S Singer, Arnold Lee, Audelia A Santano, Audrey Schraub, Audrina Adao, Augusto Aguilar Pan, Ava Fiutak, Ava Noelle Housholder, Ava Peiser, Azamat Samarov, Barbara Aguilar, Barbara M Finfer, Ben Matan Sela, Benjamin Levi Berkowitz, Beth M Conen, Bill G Assimakopoulos, Blanca Cahue, Blanche A Esgar, Bonnie Esquivel, Bradley Porter, Bradley T Doherty, Bradley T Kotrba, Brian Donatelli, Brian Gryn, Brian Northington, Brody Shefren, Brooke Unger, Bruce Law, Caitlin Nugent, Carlos Pina, Carol Feingold, Carrie Trudeau, Catherine Weingart-Ryan, Cathy S Nachman, Cecilia A Greco, Charles B Solomon, Chris Thomas, Christina E Michaels, Christine Pasquesi, Christopher M Visconti, Christopher Riley, Clayton Cole Petrusek, Colin H Drozdoff, Constadeno Patras, Cynthia A Mace, Cynthia D Karabush, Cynthia L Powers, Dakota McCleary, Dana Anderson, Daniel E Brame, Daniel I McCain, Daniel J Branecki, Daniel MJ Poltinnikov, Danyel K Read, David C Conrad, David C Mcgowan, David G Hewchuk, David Lundholm, David W Shirley, David Walsh, David Welles, Deborah K Dicker, Deborah L Soderquist, Deborah Silverglade-Strauss, Denise D Stanaszek, Dennis Melchior, Diana Beauchamp, Diana R Lackner, Diane L Shultz, Diego Albarran, Donald C Middlebrook, Douglas K Foerch, Drew F Deer, Dru L Erjavac-Hoffman, Dylan Martinez, Dylan Stuller, Dylan Traeger, Dylan Zouber, Eli Klopfer, Eli Manewith, Elizabeth E Palmquist, Elizabeth G Erickson, Elizabeth M Ahlgrim, Ellen Blank, Emilia Duba, Emily Fox, Eli Balasi, Eric C Hart, Erin Polyea, Erin V Allegretti, Evan A Kedjijian, Evan M Gerke, Evan M Lyman, Evette I Mitkov, Fitzroy M Dennison, Frances A Rivera, Frederick Zimmermann, Gabriel McBride, Geriann M Hardy, Gloriana D Gordis, Grant Horowitz, Greg Kapsimalis, Guy Schlacter, Gwana R Blanton, Gwendolyn Krull, Hailey E Ralon, Han Xiao, Hector Gonzalez, Hector Hernandez, Helen E Vasiliopoulos, Helen Franz, Helen M Crowley, Henry Pomerantz, Holly Bertoia, Holly E Desnet, Holly Elizabeth DeRo, Holly L Nash, Hosea Connie, Hyeonjin Kim, Ian David Van Every, Iryna Byshveva, Isaac Sanchez, Isabella Aguilar, Ivy M Levinson, Jaelyn Swartz, Jacob Benjamin Birg, Jaden Livshutz, Jaleeza I Moncivaitz, James L Klein, James M Kirby, James W Knotek, Jamie Nierenberg, Janel R Jacobs, Jansen Colon, Jeffrey C DuVell, Jeffrey C Rasch, Jeffrey C Winklebleck, Jeffrey Goodman, Jeffrey P Jennett, Jennifer Grady, Jennifer K Munoz, Jennifer M Kallieris, Jess R Brown, Jessica NeVille, Jesus A Parra, Jiapei Sun, Jill M Garland, Jill Rudman, Joanna S Dolins, Jocelyn Velazquez, John D Gorleski, John P Adler, John Patrick Carney, Jonathan C Roby, Jonathan Geren, Jory J Blauer, Joseph Wade, Joshua Brett Olian, Joshua DuBrow, Joshua Koyfman, Joshua Miller, Judith M Elman, Judith Tentis, Julia Seeger, Julian I Cohn, Juliet N Plonsker, July L Zapanta, Kaoma Ramos, Kara Haravon, Karen Pedersen, Kate A Haber, Kelley Anne Ossborn, Kelli N Pietrowski, Kelly R Lazar, Kenneth S Williams, Kenya M Maize, Keri Anne Ganoung, Kerry A Lucke, Keryn T Groner, Kevin J Lefevre, Kevin Kaufmann, Kevin M Williams, Kim A Blackburn, Kimberly A Horberg, Kin Lee Cheung, Konrad Ksiazkiewicz, Koren L Plata, Kristin L Wereski, Kristopher D Oldeen, Landon Pugh, Lara Ritchie, Larry Elsbeg, Laura Z Shapiro, Leah J Bolek, Leah M O'Young, Leonel A Esquivel Eivet, Lescene Gallimore, Leslie Herrera, Levie E Loftus, Liam McEvoy, Liam Shiery, Liev Wieselman Schulman, Lillian Brandt, Lisa Carl, Lisa Crist, Lisa D Bischoff, Lisa M Keenan, Liza Katz, Logan A Haar, Logan Gross, Lori M Harris, Luke G Strotman, Lyle G Bredemann, Madeline R Grouzard, Anderson Reitmayer, Mallory B Kimpler, Manuel E McConney, Marco A Gonzales, Margret Samson, Maria I Rodriguez, Maria L Navarro-Data, Maricela Castro, Marie Hill, Marjorie S Bernstein, Mark Arriaga, Mark Liam Mahoney, Marlene Simon Saks, Marsha L Weinstein, Mary R Boote, Mary T Gorleski, Matthew Alpert, Matthew Brown, Matthew F Nolan, Maureen A Darnaby, Max Degodny, Maxine Elluman, Maxleo R Parkinson, Melissa H Nides, Melvina Lube, Meredith F Brown, Meri Harutyunyan, Mia G Carani, Micah Isaac Plofsky, Michael B Brual, Michael Everts, Michael J Sansonetti, Michael L Fullerton, Michele A Facchini, Michele E Meucci, Mike Paull, Montrell Young, Nancy J Bennett, Naomi L Meyers, Natalie C DiRienzo, Nathan Del Rosario, Nathan Lee, Nathan Rosen, Neesa Sweet, Nicholas C Zanze, Nicholas Limjoko, Nicole Saez, Nitzza E Rivera, Noa Treves, Nolan Zingler, Olga Rico, Olivia Penar, Parker Nelson, Paul H Chanau, Paul Willis, Payton Niesse, Penelope A Pappadimas, Penny M Ziegler, Peter C Hunter, Peter F Huff, Peter J Armatia, Phillip J Feldsine, Phillip B Leffel, Pleroma Han, Pollyanna C Kimbrough, Randi Duzenman, Rasheena Jones, Raymond Finzer, Ricardo Diego, Ricardo Russell, Richard E Sutherland, Richard H Koukol, Robert C Jamison, Robert J Allen, Robert J Hazan, Robert J Thompson, Robert Krebill, Robin Malis, Roger J Brua, Roger L Bigaman, Ronnie Mandell, Rori F Bowne, Ross I Ocampo, Ross Deutsch, Ross Keiser, Ryan Brody, Ryan Friederich Nagebach, Ryan Glick, Ryan Johnson, Ryan S Brown, Ryan Werhane, Samantha L Berman, Samuel Alexander Schwartz, Samuel Kogan, Sarah J Pettorelli, Sari Hirsch, Savannah D Stanaszek, Scott Harvey, Scott J Gilmore, Scott M Friedlander, Sergio Hernandez, Sharon B Sossin, Shayanne Shea, Sheila Trossman, Sheryl Sager, Simon Fretzin, Socorro Alonso, Sosi Y Hagopian, Spencer D Slavick, Stacey J Hendricks, Stanley A Butler, Stella A Gottlieb, Stephanie E Stolis, Stephen C Jones, Stephen Fukuda, Steven Frye, Steven J Winiecki, Steven Moore, Steven M Beck, Susan M Beck, Susan M Daugherty, Sydney C Kaplan, Sydney Tran, Tamara Hendershot, Tamara V Franklin, Tatiana Alonso, Teresa Y Godinez, Terrence Barker, Thomas A Benko, Thomas Joseph Beale, Thomas M McGovern, Thomas Ward, Tiffany M Stavenn, Timothy A Yee, Timothy B Elter, Timothy Loesch, Todd Kerschke, Tom Park, Tyler Baum, Tyler J Jacobs, Tyler Wnek, Vanessa Gonzalez-Diaz, Vanessa Villaseñor, Veronica Rivera, Victor Navarro, Victoria S Etlson, Wendy Klatt, Whitney M Gaines, William Dahms, William Joseph Wallace, William N Anderson, William P Jackson, Zachary Lieberman, Zachary Michael Chamberlin, Zeta Moore

Salary Range: \$40,000 - \$54,999

Aaron Hutchison, Alberto Perez, Allison R Baker, Alyssa A Rivera, Ana C Garcia, Andrew Sean Cordero, Anthony C Avona, Audrey Kopera, Bonnie Kath, Brenda Maravilla, Brianna Montmarquette, Britanni D Allen, Caeleb E Johnson, Carlos A Matute, Christian Lopez, Dario N Castillo Cuevas, Desiree Toussaint, Dominique Galiano, Dong Geuk Lee, Eduardo Alonso, Emilia Talar, Emily Sokolowski, Erica G Garcia, Esperanza Aguayo Avalos, Esteen L Feldshirer, Fortunata P Fortunato, Gloria S Castellanos, Gordana Samardzija, Guadalupe Silva, Ivona M Mirek, Jack Dimatteo, Jarrette Lash-Perez, Jeffrey A Glaz, Jeffrey Rubin, Jessica Carrasco, Joseph A Bucolo, Juan C Labra, Judith Roman, Julia Balzon, Kosta Sokorelis, Kyle Clark, Kyle R Nagle, Latasha T Rogers, Leslie R Neilan, Lillian Calderon, Lyudmila Koch, Marcos Salazar, Marisol Lugo, Melissa L Rodriguez, Michael J Kaster, Michael J Metcalf, Michelle Mendoza, Nancy L Hall, Patricia A Johnson, Patrick B Moran, Peter Nathan, Rafael Duran, Ramiro Orozco Padilla, Raquel Contreras, Robert A Mostachio, Robert Becker, Rocio J Polio-Cruz, Ronald N Frank, Ruth A Morkin, Sabrina A Romero, Samantha M Cordero, Samuel Avraham, Samuel Garcia, San Juana Villasana Botello, Scott Krase, Simon Martinez, Sonny V Chaluisan, Suzanne K Klauke, Teresa Castro, Viridiana Reyes, Zackery M Joiner

Salary Range: \$55,000 - \$74,999

Alan Castillo, Angela Ann Pighetti Suszek, Barbara Agnew, Clinton E Golden, Dale C Kirton, David Cordoba, Deborah B Finn, Dennis Chmielecki, Dezon S Reed, Diana Roman, Ellen P Clark, Elsy Rivera, Farrell M Putman, Fidel Arias, Fidel Ubera-Rivas, Gabriella C Cimino, Jacob L Santi, Jacob Nicholas Joiner, Jean E Didier, Jill Rossi, Jo Ann Kristan, Jodi L Mordini, Joel A Zishuk, Joey Devin Toy, Julie A Freeney, Caleb Carter, Karl Lindblad, Konstadina Antonopoulos, Libia Llangari, Lisa J Mitrani, Lisa M Johnson, Lisa Peilet, Louis Johnson, Luis F Rivera, Luis M Figueroa, Luisa F Espinosa-Lara, Maria E Torres, Maria R Lugo, Mario A Carmona, Mario Cano, Mark P Rusk, Matthew Scott Bacinich, Maureen O'Leary, Miguel A Ramirez, Netzale Matias, Patricia E Lee, Richard D Christian, Samuel L Britten, Silvia Diego-Leal, Sujey R Gomez, Tan M Le, Taylor J Strand, Terri A Mulyck, Tim V Richardson, Tommaso Maurantonio, Uriel Reyes, Warren Karberg

Salary Range: \$75,000 and Over

Alejandro Ayala, Amy Huisel, Andrew J Litjens, Andrew L Zakszeski, Antonio Scintu, Armando Leal, Bettie V Liberles, Brandon Lee Hayes, Bryan D Ahmer, Brian Nichols, Colleen M Boilini, Damian M Faggi, David R Piacenza, Dezerene Tilmon, Eric Zaleski, Eudocio Alonso, Frank Avona, George Grubb, Jeffrey M Papaleo, Joseph Filer, Joseph Hausfeld, Joseph M Pighetti, Joseph W Ford, Karen D Warner, Keith Falato, Kelly S Schaffner, Kevin D Duray, Kimberly Schmidt, Kristin J Jobski, Kristine E Gonzalez, Lane L Linder, Laura S Stel, Linda Lopez, Lisa A Brayer, Lynne M Benson, Maria E Aguayo, Mark J Januszewski, Michael B Clack, Nathen J Ayres, Nicholas S Demeas, Nickolas C Reinwald, Norma G Nevarez, Paul Cortesi, Peter B Nedza, Peter J Mordini, Peter M Cullen, Rachel L Lawrence, Ramina Jansky, Rebecca Kay Castillo, Regina Carter, Reni Mitkova, Richard J Piacenza, Robert M Canman, Robert Rieger, Ronald Kasbohm, Sara N Foley, Shannon Heidkamp, Sonia Ayala, Steven Chroszy, Tamara L Jenkins, Taylor V Goldschmidt, Terry Joiner, Thomas Krieger, Timothy M Jansky, Veronica Albarran, Victor M Awe, Zachary Avery

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES

3D K9 Partners LLC 78,508; 5 Star Students LLC 3,250; A & R Door Service Inc 12,805; A Beep LLC 17,748; ABT Electronics Inc 3,538; Access Display Group Inc 7,787; Accurate Biometrics 18,938; AccuWeather Inc 5,264; ACS - Architectural Compliance Sign Co 7,374; Active Internet Technologies 21,708; Adam, David 15,768; Adolph Kiefer and Associates LLC 10,430; Adorama Inc 7,387; Advanced Parts And Service Inc 3,404; Advent Health GlenOaks School 146,166; Agile Sports Technologies 27,045; AHW LLC 70,562; Akers, Alicia 11,152; Alboum Translation Services 8,004; All American Exterior Solutions 21,050; All American Flags and Banners LLC 2,600; All Seasons Uniforms Inc 10,516; Alpine Academy 241,440; Alta Construction Equipment of Illinois LLC 34,180; American Building Services 39,323; American Outfitters Ltd 6,989; American Red Cross 2,858; Anderson Lock 37,055; Anderson Pest Control 11,949; Anderson, Ty 2,550; Andrew High School 3,000; Anne Lokken 10,833; Ansari, Humza 15,685; Apollo Pro Services 4,000; Apple Computer 186,634; Applied Communications Group Inc 39,857; Aqua Pure Enterprises Inc 11,435; Arbitrator Sports LLC 4,690; Arlington Computer Products 285,234; Arthur Clesen Inc 3,747; Arthur J Gallagher Risk Management Services 30,005; Artistic Masonry 3,950; Aspire Financial Services 735,459; AV Techsource Inc 10,280; Avalon Petroleum Company 178,899; Avant Assessment LLC 5,147; B&H Photo Video 3,672; Baechle, Cathy 22,969; Baker Tilly US LLP 114,350; Banda Cerro Azul De Chicago LLC 3,600; Beck's Book Store Inc 728,236; Bell TechLogix 60,401; Benjamin Fitz-Gibbon OBRA '93 Trust 125,000; Bitter Jester Studios Inc 15,000; Black Mountain Academy 196,009; Blazenworks 6,053; Blick Art Materials LLC 17,828; Blue Cross Blue Shield of IL 12,738,819; Bob Rogers Travel 26,576; Booster Shot LLC 4,463; Brehm Preparatory School Inc 31,129; Brex Solutions LLC 216,257; Bricker, Amy 5,556; Brightmont Academy 407,066; Bruss, John 4,008; Bryson, Dawn 4,185; BSN Sports LLC 298,558; Buser, Braeden 3,111; Building Wings LLC 3,056; Burlington English Inc 20,928; Burris Equipment Co 11,726; BusGates Inc 29,745; Businessolver.com Inc 72,341; ByteSpeed LLC 13,412; Cambridge University Press and Assessment 6,250; Camp Jeff 3,754; Camplin Environmental Services Inc 27,400; Cana Kit Corporation 28,265; Carahsoft Technology Corporation 258,523; Catalyst for Educational Change 33,000; CatapultK12 4,323; CC Concrete LLC 12,800; CCI Corporation 6,364; CDW 443,791; CEIA USA Ltd 101,692; Cengage Learning 25,555; Central Suburban League 3,500; CESO Communications LLC 23,363; Cherry Gulch Inc 28,410; Chicago Classic Coach LLC 18,105; Chicago Communications LLC 6,852; Chicago Flyhouse Incorporated 7,911; Chicagoland Officials Service 5,534; Christenson, Timothy 2,950; Cintas #22 9,896; CitiCare Services LLC

Inc 188,836; City Of Highland Park 178,439; Civic Plus LLC 7,547; College Internship Program Inc 85,919; Colorado Time Systems LLC 4,659; Commercial Specialties Inc 19,309; Commonwealth Edison Company 117,734; Community High School District 128 2,504; Compass Health Center LLC 20,304; Complete Temperature Systems Inc 17,780; Computer Information Concepts 93,762; Concert Sound Systems LLC 8,685; Connection's Academy East 122,273; Connections Day School 60,007; Connections Day School South Campus Inc 9,460; Connor, Dixie 5,596; Conserv FS Inc 38,552; Consolidated Flooring of Chicago LLC 30,794; Constellation Energy Services Inc 1,852,745; Continental Battery 3,228; Continental Clay Company 3,452; Cooperman, David and Dena 60,000; Cordance Operations LLC 33,083; Correct Digital Displays Inc 153,949; Corrie LLC 6,000; Cotter Consulting Inc 86,415; Countryside Flower Shop 6,375; Courageous Conversation LLC 12,855; Cowan Electric Inc 10,224; Craftwood Lumber Co 14,347; Crisis Prevention Institute Inc 24,344; Critical Mention Inc 10,800; Cummins Inc 5,541; CuraLinc LLC 13,457; Custom Computer Specialties Inc 6,885; CX Companies and Subsidiaries 6,977; Daniel Creaney Company 4,500; Datamation Imaging Services 14,174; DCS Cleaning Services 38,450; DEA Membership Dues 203,221; Deary's Gymnastic Supply 3,195; DECA Inc 5,754; Deerfield Golf Club 4,120; Deerfield High School 113,111; Deerfield Parent Network 7,860; DeFranco Plumbing Inc 102,112; Delack Media Group LLC 9,583; Dell Marketing LP 279,099; Diffit Inc 2,805; Diligent Corporation 10,000; Direct Fitness Solutions LLC 5,758; Discovery Education Inc 18,537; Distributive Education Clubs of Illinois 45,400; DO NOT USE - Elevation Inc 7,000; DocuSign Inc 21,228; Douglas Truck Parts 37,367; DuPage Security Solutions Inc 4,482; Durabilt Fence II Inc 27,170; Dworin, Sarah-Bess 3,275; E Cube Inc 33,472; Eagle Ranch Academy Inc 142,198; Easy Archive Inc 3,350; EBC Construction Inc 9,500; ECRA Group Incorporated 59,805; Edpuzzle Inc 11,179; ED-RED 5,350; eDynamic Holdings LP 3,770; Elite Sportswear LP 2,516; Embrace Education 13,787; Empirical Resolution Inc 3,600; Empower Health Services 30,193; Endeavor Health Medical Group 43,507; Engler Callaway Baasten & Sraga LLC 107,213; Equitable 695,314; Evdona II LLC 66,000; EverDriven Technologies LLC 7,943; Everest Energy & Control Technologies LLC 66,190; Everway LLC 4,105; Exceptional Learners Collaborative 35,264; FaciilServ Inc 4,915; Fairman, Monica 6,085; Family Action Network 7,585; Fast Retirement 12,975; Feinstein, Donald 3,053; Felichio, Julie 12,750; Felicity Schools LLC 11,461; FGM Architects Inc 477,368; Fidelity Shipping Services 1,169,710; FieldTurf USA Inc 1,132,845; First Digital Communications LLC 15,325; First Midwest Bank of Deerfld 12,894,035; FMTC 364,374; Follett Content Solutions LLC 8,412; Forward Space LLC 7,571; Fourth Cliff Adventure Inc 25,419; Fox Rothschild LLP 42,777; Fox Valley Fire & Safety 120,859; Foxpass Inc 10,252; Franczek P.C. 150,012; Franklin Trust Company 43,750; Friedrich, Lesa 5,121; Frontline Technologies 59,807; FTF Holdings LLC 13,593; G&O Thermal Supply 40,512; Galaxy Environmental Inc 49,000; Gale/Cengage Learning 10,903; Gallagher Benefit Services 102,917; Gallagher, Joanie 3,000; Gateway Academy LLC 287,784; Gehrke Technology Group Inc 14,285; General Audit Tool Ltd 4,584; Genesis One 44,804; Glenbrook North High School 5,943; Glenbrook South High School 3,697; Global Equipment Company Inc 3,360; Godzicki, Lauren 5,000; Gold Medal Products Chicago Division 6,381; Goldberg, Rich 8,738; Good Impressions Inc 3,108; Gordon, Stephanie 15,275; Gottfred-Lybolt Speech Assoc Ltd 82,471; Grainger 139,408; Great America LLC 12,000; Greene, Steven 7,750; Guardian - Alternate Funded 673,455; Guardian Innovations LLC 4,596; Guardian Life Insurance Company of America 99,342; Harold E Eisenberg Foundation 83,094; Hasty Awards 2,809; HazChem Environmental Corporation 4,175; HD Supply Inc 229,781; Heartspring 35,281; Helm Mechanical 7,483; Henry Schein Inc 5,375; Herrf Jones 4,909; Hill Mechanical Service 529,306; Hinckley Springs 9,765; HMM Education Company 3,152; Hobart Service 4,068; Hodges Loizzi Eisenhammer 276,901; HOH Water Technology Inc 4,776; Hollander International Storage & Moving Comp 28,850; Hornblower Cruises and Events LLC 19,300; Howies Hockey Inc 2,783; Hrisca, Anca 2,550; Husar Abatement LTD 10,000; Hyatt Regency Chicago 47,469; Hyatt Regency O'Hare 6,671; Hype Productions Inc 33,600; IC Signs & Graphics 2,645; Idlewood Electric Supply 17,297; Illinois Association of School Boards 16,771; Illinois Bone and Joint Institute LLC 5,120; Illinois Department of Revenue 3,068,395; Illinois Director of Employment Security 18,943; Illinois High School Association 8,927; Illinois Muni Retire Fund 1,562,269; Illinois Pump Inc 15,359; Illinois School Services Inc 18,167; Illinois Theatre Association 7,875; Image 1 Power Klean 6,206; Imagetec LP 49,031; Imagine Learning LLC 7,750; IMRF 298,235; IMUNA 17,109; Infobase Holdings Inc 2,522; Integrated Sports Specialties LLC 4,080; Integrity Automatic Door LLC 16,604; IPA Lake Region 3,029; IS Corp 6,596; Iskalisk's American Floor Show Inc 120,975; Itsavvy LLC 88,350; IXL Learning Inc 4,800; J&D Enterprises Seating & Safety Solutions 7,135; Jamf Software LLC 11,577; Jaselskis D.O., Catherine 4,375; JayFunk Media LLC 33,185; Johnson Controls Inc 5,115; Joshua A Barras PhD 3,450; Justens 44,767; JPMorgan P-Card 2,040,260; Jung, Aileen 6,000; JW Pepper & Son Inc 2,746; K & G Coach Lines 6,200; Kabbes Engineering Inc 23,660; Kapsimalis, Greg 13,200; Keep It LLC \$17,980; Kiddies Inc 13,676; Kone Inc 82,530; Krause Electrical Contractors Inc 99,448; Krol, Violet 2,750; KSA Events 49,647; Laine, Joan 11,550; Lake Bluff Elementary District 65 10,200; Lake County High Schools Technology Campus 176,890; Lake County Regional Office of Education 21,830; Lake Forest College 6,000; Lake Forest High School 4,610; Lake Forest High School District 115 66,190; Lakeshore Recycling Systems 63,320; Lakeside Consultants 7,000; Language Testing International Inc 43,230; Larson Equipment & Furniture Company 8,104; Laseau, Robert 2,950; Leahy-Wolf Company 6,188; LearnWell 9,888; Libertyville High School 3,280; Lickerman, Nathan 15,440; Lincoln Investment Planning 131,655; Loews Chicago O'Hare Hotel 65,833; Longstreth Sporting Goods 4,501; Loyola University Chicago 11,360; LRP Publications Inc 11,730; Lurvey Landscape Supply 4,529; M F Athletic Co Inc 3,643; Magic School Inc 23,168; Maia Learning Inc 7,000; Makuch Door Company 4,875; Malko Communication Services LLC 13,270; Malnati Organization Inc 5,000; Marianjoy 6,191; Martin Petersen Company Inc 48,077; Maryville Academy 98,330; Mas Tech Services Inc 9,060; MasterLibrary.com LLC 3,000; Matrix Systems Group Inc 4,732; Maxim Healthcare Services Inc 79,302; Mazariegos, Yaretyz 6,000; McConnell's of St. Louis Inc 121,685; McCormick Print Group LLC 6,390; McGinty Bros Inc 9,086; McGraw-Hill Inc 16,560; Medpro Waste Disposal LLC 2,713; Menard Consulting Inc 3,200; Menoni & Moccogni Inc 8,127; Menta Academy North 3,001; MetLife 188,440; Metropolitan Industries Inc 6,277; Metropolitan Life Insurance Company 28,293; Metropolitan Preparatory Schools 68,854; Meyers, Naomi 3,500; Midwest Applied Solutions Inc 125,375; Midwest Educational Furnishings Inc 94,209; Midwest Event Solutions LLC 5,915; Midwest Field Solutions 15,750; Midwest Linemen's Camp Inc 8,000; Midwest Transit Equipment Inc 89,892; Mid-West Truckers Association Inc 3,060; Mike's Sealingcoat And Services Inc 15,940; Mile-X Equipment Inc 5,599; miniPCR Bio 6,097; Misericordia Home 21,000; Mox and Haddon 4,590; Mother's Trust Foundation 32,410; MR Nyren Company 3,641; Murnane Paper Company 48,496; Music Theatre International 3,650; Mutual Services of Highland Pk 21,147; Napa Auto Parts 10,979; National Business Furniture LLC 3,473; National Hispanic Institute 20,325; National Lift Truck Inc 14,971; National Organization of Professional Athlete 10,000; Navigate360 9,173; NCPERS Group Life Insurance 8,083; NCS Pearson Inc 10,775; Neff Company 6,320; Nelco 3,412; NetWell Noise Control LLC 9,600; Neuro Educational Specialists LLC 38,800; New Trier High School 7,360; NewsBank Inc 4,037; NGS Films and Graphics 27,767; Niles North High School 3,588; Niles West High School 4,190; NoRedInk 2,835; North American Corporation of Illinois 3,598; North Shore Masonry 20,250; North Shore Shell 2,985; North Shore Turf Care 137,131; North Shore Water Reclamation District 25 843; North Suburban DECA 8,880; Northeast Illinois Service Company Inc 21,306; Northeastern Illinois University 6,300; Northshore University Healthsystem 6,906; Occupational Health Centers of Illinois PC 4,693; Oneida Air Systems Inc 4,745; Orkin 13,018; OverDrive 3,000; Padlet 3,500; Panorama Education Inc 36,150; Papastathis, Alesia 6,121; ParentSquare Inc 17,270; Parition Pro Inc 19,895; PASCO Scientific 10,768; Pasquesi Plumbing 11,737; Pathful Inc 3,000; Pauly's 3,986; Peace Center for Forgiveness Reconciliation 3,317; Pear Deck Inc 7,461; Pearson Education 3,978; Pepper Construction Company 9,898,059; Pepsi-Cola 9,926; Performance Services Inc 8,440,343; PFI Performance LLC 16,504; Phoenix Industrial Cl 9,577; Phonak Communications Inc 4,558; Pike Systems Inc 29,507; Pioneer Manufacturing Company 13,656; Pit Stop - Division of Lakeshore Recycling 10,190; Pitney Bowes Purchase Power 11,959; PLS 3rd Learning 4,236; Pocketalk Inc 5,423; Polar Electro 4,101; Pomp's Tire Serv Inc 12,383; Powerlink Electric Inc 102,285; PowerSchool Group LLC 77,589; Precision Lift & Equipment 24,068; Professional Benefit Administrators 8,554; Progress Software Corporation 6,315; Project Lead the Way Inc 3,200; Project Wayfinder Inc 24,765; Proven Business Systems LLC 50,867; Quest Food Management Services Inc 166,484; Quinlan & Fabish Music 12,569; R&M Specialties 48,812; Ravinia Festival Assn 11,987; RBB Insights LLC 5,850; RCD Media 3,700; Record-A-Hit Inc 14,640; Red River Press Inc 6,178; Red Rover Technologies LLC 6,200; Remind101 Inc 8,155; Renaissance Learning Inc 2,750; Renzi & Associates Inc 21,500; Responder 8,390; Riddell / All American Sports Corp 55,798; Rieendeau, Diane 4,283; Riley, Christopher 6,171; Ripon Award Jackets Inc 7,624; Ripon Program Administrators 66,300; Robert Half International Inc 20,469; Robins Nest Advisory LLC 22,800; Rodriguez, Angel 5,042; Rosas School Psychological Services 4,950; rSchool Today 2,629; Russo Hardware Inc 2,615; S & S Glass Company Inc 18,528; Safe Haven School 52,417; Safety Speed Manufacturing 6,288; Samsara Inc 9,012; Santander Bank NA 135,700; School Health Corp 8,684; School Technology Associates Inc 4,196; Schwarz, Jeffrey 4,002; Screenflex Portable Partitions LLC 5,706; Secure Halo 6,747; Secure Inc 19,227; Secur-Serv Inc 12,816; Sentinel Technologies Inc 47,623; ServiceNow Inc 125,016; SFM Consulting LLC 13,980; Shaded Days Inc 48,557; Shallenbarger, Scott 3,711; Sherwin Williams 11,695; Sievert Electric Service & Sales 6,099; Sirois, Timothy 10,014; Skyward Inc 31,645; SNFLR LLC 6,783; Solution Tree Inc 32,000; Sonia Shankman Orthogenic School 144,358; South Side Control Supply Corporation 3,510; Spear Corporation 56,295; Specialized Education of Illinois Inc 496,553; Sports Imports Inc 2,559; Spring Align of Palatine 7,723; SST USA Inc 21,225; Stadelmann, Grace 3,000; Stafford-Smith Inc 110,466; Stanton Mechanical Inc 123,960; State Disbursement Unit 88,816; Steve Wall Lumber Co Inc 3,278; Stone, Kerl 3,759; Storyblocks 8,910; Strong, Ronald 22,844; Stuckey Construction Company 6,165; Sunrise Hitek Group LLC 17,211; Syracuse RTC LLC 6,410; SysCloud Inc 7,280; Teacher Retirement Systems 5,357,477; Teacher Retirement System-THIS 871,020; Teachers' Retirement System 419,610; Teachers' Retirement System - SSP 24,505; TeachFX Inc 10,000; Telos Residential 91,609; Templin, Curtis 5,500; Testing Service Corporation 20,552; Texpel Inc 7,893; The Center: Resources for Teaching and Learn. 17,920; The Chicago Philharmonic Society 8,600; The College Board 120,769; The Cove School 451,622; The Happy Balloon LLC 5,395; The Learning House 8,578; The New York Times Company 3,900; The Northstar Group Inc 7,092; Theoboul, Fiona 4,850; Thermo Flo Inc 8,644; Thermosystems LLC 2,848; Thomas Fleming Company 3,676; Thomson Reuters - West 9,137; Tim's Glass & Mirror 29,327; Tools4ever 13,268; Top Line Transportation Co 400,977; Topete/Stonefield Inc 15,437; Township High School Dist 113 2,756,991; Township High School District 113 430,649; Township HS Dist 113 9,730,175; Tri Legacy Entertainment Hey Jimmy 4,900; Tribe 99 Choreography LLC 3,376; Tribune Products 20,981; Tropies By George 14,110; TrueNorth Educational Cooperative 804 2,970,712; Tury Technologies Inc 47,014; Uline 13,605; United Dispatch LLC 363,855; US Bank - WIRE ONLY 1,909,820; Van Galder Bus/Coach USA 13,090; Variable Annuity Life Ins Co 55,042; Varsity Sport Fashions & Supplies LLC 8,087; Varsity Yearbook 36,388; Vernon Hills Bowlero 3,818; Vernon Hills High School 2,971; Video and Sound Service Inc 468,549; Village of Deerfield 128,977; Virtru Corporation 5,495; Virtual Connections Academy 77,175; Vision Service Plan of Illinois NFP 55,392; Visiplex Inc 2,836; Visix Inc 4,960; Visographic Inc 4,920; Visual Image Photography Inc 2,814; Voss Equipment Inc 26,450; Wahrenbrock, Dana 6,774; Wallace Academy LLC 128,798; Warren Township High School 3,030; WCEPS 6,000; Weaver Consultants 10,702; Weber, Peter 3,000; Webfile Services LLC 4,893; Wells Fargo Vendor Financial Services 65,493; Wenger Corporation 20,150; Wesley Owens Jr LLC 2,850; Westin Chicago North Shore 70,559; Whirly North Inc 15,264; WI SCTF 23,997; Williams, Kenneth 5,014; Winston Knolls Education Group 61,127; Wisconsin Dept of Revenue 47,725; Woodland Valuation Services LLC dba Appraisal 5,550; World Federalist Association Chicago Region 25,075; Wyebot Inc 9,998; Wynhoff, Katherine 5,107; Zeiger, David and Ilise 29,579; Zero Eyes Inc 73,100; Zions Bancorporation - WIRE 7,524,490; Zoom Video Communications Inc 7,193

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

3rd Millennium Classrooms 2,500.00; AccuCut LLC 1,035.00; Ace of Spray LLC 2,350.00; Adlai E Stevenson High School 1,770.22; Adlai Stevenson High School 1,322.13; Aiden, Kyle 1,000.00; Alberts Piano Service 1,075.00; Aluminum Athletic Equipment Co 1,510.00; Amigos Library Services 1,969.45; Ann & Robert H Lurie Children's Hospital of C 1,600.00; Annuity Premium Reserve Account 1,200.00; Antioch Community High School 1,760.00; Arbor Scientific 1,791.49; ARC Document Solutions LLC 1,740.98; ARLA Graphics Inc 1,300.00; Bankier, Vivian 1,586.00; Beyond Horizons Performance 1,800.00; Bizar Entertainment Inc 2,250.00; Blackburn, Kim 1,000.00; Blue Chip Athletic Inc 1,283.50; Bressler Entertainment 1,327.50; Brickman, Randy 2,362.36; Broadcast Music Inc 1,334.38; Broadway Costumes 1,548.00; Bronevsky, Stanislav 2,000.00; Buffalo Grove High School 1,350.00; Burke, David 1,305.84; Business U LLC 1,895.00; Cardki Partners Inc 1,061.84; Carmel Catholic High School 1,960.00; Carpenter, Lauren 1,000.00; Celtx Inc 1,560.00; Ceramic Supply Chicago 1,864.00; Chevrolet Exchange 1,599.98; Chicago Hearing Society 2,392.50; Chicago Hollow Metal 1,585.00; Chicago Tribune 2,165.33; Choice Music Chicago Inc 2,500.00; Class Intercom LLC 2,095.00; Clowning Around Entertainment 1,294.00