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ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2017

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME:

GLENVIEW CCSD #34

RCDD NUMBER:

05-016-0340-04

ADDRESS:

1401 GREENWOOD RD, GLENVIEW, IL 60026

COUNTY:

COOK

NAME OF NEWSPAPER WHERE PUBLISHED:

GLENVIEW ANNOUNCEMENTS

ASSURANCE

I, _____, the statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

☒ YES

DISTRICT TYPE

Elementary

High School

Unit

☒ ☐ ☐

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	194,077
BUILDING & BUILDING IMPROVEMENTS	101,808,286
SITE IMPROVEMENTS & INFRASTRUCTURE	3,566,686
CAPITALIZED EQUIPMENT	28,273,219
CONSTRUCTION IN PROGRESS	
Total	133,842,268

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	160
KINDERGARTEN	377
FIRST	465
SECOND	494
THIRD	532
FOURTH	518
FIFTH	570
SIXTH	589
SEVENTH	599
EIGHTH	596
SPECIAL	704
Total Elementary	5,604
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	5,604

SIZE OF DISTRICT IN SQUARE MILES	13
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,539
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	434
PART-TIME	145
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	280
PART-TIME	68
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.0347
OPERATIONS & MAINTENANCE	0.2375
BOND & INTEREST	0.1938
TRANSPORTATION	0.1253
MUNICIPAL RETIREMENT	0.0564
SOCIAL SECURITY	0.0436
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0273
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,915,989,810
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	422,117
TOTAL LONG-TERM DEBT ALLOWED	132,203,297
TOTAL LONG-TERM DEBT OUTSTANDING AS OF JUNE 30, 2017	19,045,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	14.41%

STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2017

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		40,410,568	2,972,883	1,822,417	1,471,014	1,477,887	1,086,920	1,905,458	346,647	5,052,144
Investments	120									
Taxes Receivable	130									
Interfund Receivables	140									
Intergovernmental Accounts Receivable	150									
Other Receivables	160									
Inventory	170									
Prepaid Items	180									
Other Current Assets	190									
Total Current Assets		40,410,568	2,972,883	1,822,417	1,471,014	1,477,887	1,086,920	1,905,458	346,647	5,052,144
CURRENT LIABILITIES (400)										
Interfund Payables	410									
Intergovernmental Accounts Payable	420									
Other Payable	430									
Contracts Payable	440									
Loans Payable	460									
Salaries & Benefits Payable	470									
Payroll Deductions & Withholdings	480	147,421								
Deferred Revenues & Other Current Liabilities	490									
Due to Activity Fund Organizations	493									
Total Current Liabilities		147,421	0	0	0	0	0	0	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		147,421	0	0	0	0	0	0	0	0
Reserved Fund Balance	714									
Unreserved Fund Balance	730	40,263,147	2,972,883	1,822,417	1,471,014	1,477,887	1,086,920	1,905,458	346,647	5,052,144
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		40,410,568	2,972,883	1,822,417	1,471,014	1,477,887	1,086,920	1,905,458	346,647	5,052,144

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	48,627,329	5,055,733	3,672,661	2,480,039	1,953,686	1,550	50,547	511,865	817
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	3,814,102			838,794					
Federal Sources	4000	2,788,890								
Total Direct Receipts/Revenues		55,230,321	5,055,733	3,672,661	3,318,833	1,953,686	1,550	50,547	511,865	817
Rec./Rev. for "On Behalf" Payments	3998	25,436,125								
Total Receipts/Revenues		80,666,446	5,055,733	3,672,661	3,318,833	1,953,686	1,550	50,547	511,865	817
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	37,960,346				848,051				
Support Services	2000	16,587,907	4,888,932		3,760,394	949,398	1,294,286		491,702	5,092,984
Community Services	3000	41,123				264				
Payments to Other Districts & Govt Units	4000	824,975	1,195							
Debt Services	5000			4,035,142						
Total Direct Disbursements/Expenditures		55,414,351	4,890,127	4,035,142	3,760,394	1,797,713	1,294,286		491,702	5,092,984
Disb./Expend. for "On Behalf" Payments	4180	25,436,125	0	0	0	0	0		0	0
Total Disbursements/Expenditures		80,850,476	4,890,127	4,035,142	3,760,394	1,797,713	1,294,286		491,702	5,092,984
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		-184,030	165,606	-362,481	-441,561	155,973	-1,292,736	50,547	20,163	-5,092,167
Other Sources of Funds	7000		1,935,778	2,959,422			535,778	1,935,778		4,544,899
Other Uses of Funds	8000		535,778	2,902,572				1,935,778		
Total Other Sources/Uses of Funds		0	1,400,000	56,850	0	0	535,778	0	0	4,544,899
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		-184,030	1,565,606	-305,631	-441,561	155,973	-756,958	50,547	20,163	-547,268
Beginning Fund Balances - July 1, 2016		40,447,177	1,407,277	2,128,048	1,912,575	1,321,914	1,843,878	1,854,911	326,484	5,598,412
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2017		40,263,147	2,972,883	1,822,417	1,471,014	1,477,887	1,086,920	1,905,458	346,647	5,052,144

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

School District/Joint Agreement Name **GLENVIEW CCSD #34** Address **1401 Greenwood Rd., Glenview, IL 60026** Telephone **847-998-5000** Office Hours **8:00 am - 4:00 pm**

Also by **January 15**, annually the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2017**, will be posted on the Illinois State Board of Education's website@ **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, 2017

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	48,627,329	5,055,733	3,672,661	2,480,039	1,953,686	1,550	50,547	511,865	817
Flow-Through Receipts/Revenues from One District to Another District	2000		0		0	0				
State Sources	3000	3,814,102	0	0	838,794	0	0	0	0	0
Federal Sources	4000	2,788,890	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		55,230,321	5,055,733	3,672,661	3,318,833	1,953,686	1,550	50,547	511,865	817
Total Direct Disbursements/Expenditures		55,414,351	4,890,127	4,035,142	3,760,394	1,797,713	1,294,286		491,702	5,092,984
Other Sources/Uses of Funds		0	1,400,000	56,850	0	0	535,778	0	0	4,544,899
Beginning Fund Balances - July 1, 2016		40,447,177	1,407,277	2,128,048	1,912,575	1,321,914	1,843,878	1,854,911	326,484	5,599,412
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2017		40,263,147	2,972,883	1,822,417	1,471,014	1,477,887	1,086,920	1,905,458	346,647	5,052,144

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

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

Glenview CCSD #34
05-016-0340-04

GROSS PAYMENT FOR CERTIFICATED 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
ALMBURG, LYNN	BUZARD, BARBARA A	ANTZIS, LISA S	ABRAM, DIANE M	ALLEN, ELIZABETH D
ANDROS, SANDY	CASTANEDA, SAUL	BABCOCK, KIM ANDREW	ALONZI, MARY S	ARONOW, NATALIE A
AUGUSTIN, KATHERINE	CROSS, TAYLOR A	BANAS, DAVID G	AMADEN, KARIN L	BALDWIN, MARY LOU
BAUMAN, KEVAN	FUENTES, JESSICA NOELLE	BANSBERG, CLAIRE	ANDERSON, MOLLY E	BERICHON, EILEEN MINOGUE
BOOKER, TRACI	HAGSTAD, MAURAA	BERLAGE, FAYE	ARENS, TOMMIE JO	BIRSA, BETH M
BOZEK, VERA D	HAMEL, MELINDA A	BOCIAN, JESSICA A	BAILEY, COLIN	BOLOTIN, LINDA M
BROAD, ZACHARY	KAL, MANDY	BORKOWSKI, EMILY T	BARAD, JULIE	CARTER, KATHLEEN M
BUCHTA, JENNIFER	LINDQUIST, JEANNE M	BRADLEY, KAYLA L	BAUMGARTNER, KATHRYN M	COHEN, PATRICIA R
BUTLER, MARY KATHLEEN	LOOD, MELISSA	BRADLEY, LEIA M	BEAUREGARD, LEANNE E	CUNARD, CAROL E
BUZARD, SCOTT	O'BRIEN, ASHLEY L	BRATKO, KACIE M	BELL, SUSANNE E	DAVIDSON, RACHEL S
CARLSON, OLGA	ROTHSCHILD, ALLISON E	BRENNAN, CATHERINE M	BERGERON, JENNIFER K	DOBBIAS, SUSAN M
CHAMBERS, RACHEL	SEDIN, ELIZABETH T	BROTTMAN, SAMANTHA	BERGMANN, LAILA	DORKEN, KEVIN M
CHOU, JENNIFER	SKOSSBAKKEN, KELLY T	BROWN, MELISSA APPEL	BERGSTROM, JENNIFER C	ENGLE, BRIAN M
CHRISTENSEN, CAROL A	STOLAR, JOSIP	BROWN, REBECCA J	BEYER, SABINA	GEAN, LAURA J
CHRISTOPOULOS, CYNTHIA M	WOJCIK, ALICIA L	BRUECK, MARIE L	BILLER, CECILIA J	GROSSMAN, RACHEL B
COHEN, DEBORAH S		BRYNWOOD, CARYN	BRONSKI, JENNIFER E	HENRY, PENNY A
COHEN, DEBRA L		BURGETT, EMILY E	BROWN, AMI M	HOLCOMB, MARK
COHEN, RENEE F		BURNS, KATHLEEN	CALVERLEY, NATALIE	HOPKINS, HEATHER M
COLLERAN, CATLIN		CAPADONA, CARLY A	CAPLAN PIERCE, MARA B	JASONOWICZ, THERESA M
CORRIGAN, NICOLE A		CAPUTO, NINA	CARLSON, RACHAEL C	KABAT, NANCY A
COX, NANCY A		CARACCI, ELEANORA	CEPRNICH, NATALIE L	KALKOUNOS, KATEY M
CROWLEY, JAMES		CARDENAS, DEYANIRA	CHAMPNEY, KRISTY	KEMPER, JACQUELINE R
CULLOTTA, ANN		CARLIN, JULIE A	CHOO, JUNG	KIM, JOANNE HJ
CUTLER, TROY		CHOW, KATIE M	CHRUL, MICHELLE B	KORITA, DIONNE B
DEAN, REBECCA A		COLE, KATHERINE K	CISKE, DANAE	LEINBACH, BRUCE A
DECOSMO, JUDITH		CORDER, STACIE B	CIURUS MAJOR, GENE E	LINDNER, RHONDA L
DEWAS, DONNA		CUARESMA, JESSICA	COLLINS-DOWDEN, MICHAEL J	MAHONY, JEAN B
DEMETRIUS-OVERAL, PAMELA		DAHMER, KATLYN	COLE, KRISTEN G	MATZKIN, ELLEN B
EDSTROM, ERIC		DAWSON, ALLISON L	CRANE, KATRINA H	MILLER, ERIC M
EHRMANN, SUSANNA		DORSEN, LINDA M	CZERWONKA, KATHLEEN L	NANUS, GWYN E
EIKEN, KRISTIN		DORSEY, DANA	D'ALESSANDRO, ANGELA	NEKOLA, LAURA L
ENRIE, ARTURO L		DOTSON, FRANCES C	DANNO, DANIELLE	NITZ, DARYLA
FAULKNER, PAGE		DREYER, AMY C	DAVIES, ERIKA	NORBERG JR, WILLIAM G
FIELD, MICHAEL R		DURNING, KRISTEN P	DAVIS, CHRISTINE	PATTERSON, KRISTINE
FLEISHMAN, ILYSE		FEIGER, MELISSA L	DERNULC, HEATHER A	POEHLMANN, DEBRA ANN
FRANK, RICHARD D		FEELEY, MEGAN L	DIBIASO, WENDY M	RASOF, ELLEN G
FRIEDMAN, JAMIE		FEELEY, MANDY L	DOWNIE, LISA M	REHFELDT, JASON D
FRUTIG, YELENA		FRIED, JAMIE G	DUEL, SUZANNE E	RICHTER, MARKA
GALLAGHER, SIMONA		FRIEDRICH, CHRISTINE N	DUNHAM, JOSHUA	RONSON, JOLENE
GARSON, LAURA L		FRUMKIN, SARAH B	EHRSMAN, ANDY L	ROTTMAN, FRANK JAMES
GEISER, LINDA		GALE, MARTHA	EISEMAN, SAMANTHA R	SARASIN, KAREN J
GEWEKE, CANDY		GELWICKS, AMANDA	EVANS, TALIA	SHAW, KIMBERLY
GOLDMAN, ROBERTA D		GERLACH, MELANIE	FEAROTTA, MICHELE K	SHINSKY, BARRIE A
GOLDSTEIN, VALERIE		GHOEBANI, MOLLY L	FELMAN, JENNIFER ROSEN	SLOCUM, MARY C
GOLLER, MARY CLARE		GINIS, EMMANUEL G	FEYERER, NORAA	SMITH, MARY SUE
GOSSE, MARIANNE A		GLASSNER, ROBERT D	FIFIELD, EMILY E	STERN, FELICIA B
GOTTFRIED, GAYLE L		GLYZER, MONICA	FIGUEROA-BURGOS, LILLIAN M	THORNE, ALLYSON C
GRAY, CRYSTAL		GLIM, ZACHARY P	FISCHER, JEREMY L	TRACZ, LORI
GRENOLDS, TARA		GREINER, SHERYL L	FREIDAG, MARGARITA C	TSCUMAS, ELIZABETH A
GROESCH, WENDY L		GRODECKI, KATHRYN	FRESEN, SHARON K	VENA, HELENA
GROOSE, MICHELE A		GROENENDYK, HANNAH R	FRIEDMAN, JENNIFER M	WADE, MARGARET J
HALL, CHERISE E		HA, SEUNG-HEE	FUNKEL, LISA M	WALTHER, MARK R

HIDY, JASON	HALPERIN, LAUREN M	FUSSICHEN, ANNE M	WOLFE, PATRICIA J
HOGAN, JODIE M	HARNER, KEVIN	GARGULA, HAYLEY	ZELLMANN, SCOTT D
HUGHES, GINA	HARRIS, LAURA	GERHARDT, SARAH	ANDREWS, PAULETTE
JOHNSON, ERICA	HARTNETT, MARKUS	GERDING, CLARE MARY	ASTORINO, ELISSA C
JOSEPH, CAROLINE B	HARVEY, KATHRYN	GINIS, EVA N	BECK, KATHLEEN M
KAPTAN, HAYRIYE GUZIN	HARWELL, SARA	GRAMMAS, DINA	BERLIN, JUDITH E
KATZ, MICHELE	HENNESSY-SEGWIN, MEGAN L	GREENE, ALLISON H	BOCZEK, JULIE A
KEMNITZ, TADE	HINES, LINDSAY LE BEAU	GRUBBA, KATHERINE A	BROWN, LINDA DIANE
KIM, JEANNE	HIRSCHFELD, JUDD	GRUNSTAD, JESSICA M	CLARKE, SUSAN P
KLEITSCH, NANCY J	HOERR, GRANT	GUINAN, JILLIENNE	CONSIDINE, KIRSTEN J
KONDILES, DAVA M	HOFFMAN-JUNK, MEGAN	GUTNAYER, LAURA	DANIELS, MARK
KORELITZ, LEE	IKHNANA, STELLA	HAGIST, CECILIA	DAVITZ, HELENE L
KRUZEL, PAMELA	INENDINO, SARAH A	HAMILTON, KATHLEEN A	DOETSCH, CARYL C
KUROWSKI, LYNDA	ISRAEL, ILBRA	HANSON, MARNI	DZIANOTT, MAREK
LIVORSI, ANNARAE T	JOHNSON, JUSTIN	HATFIELD, KRISTAN	EVANS, MELISSA M
LOEB, JOAN M	KAISER, EVE	HEGER, STACEY L	GRECO, AMY
LYNCH, SUSAN	KALL, MARISSA	HEILWAGEN, COLLEEN L	HAUSMAN, VALERIE N
MANGINO, SUSAN G	KIM, JIYUN	HENNING, SARA K	HOCKMAN, MARY ANN
MCCLELLAN, CARRIE	KIM, MARIA YEOOK	HOCH, KRISTEN L	HOLT-TURNER, ILENE
MCCUNE, SARAH	KINZER, TAKUHY	HOCK, JULIE C	JAMROSZ, CHRISTINE M
MDANIEL, ANGELA	KOLARIK, REBECCA A	HOEFT, PATRICK M	JONES, JULIA R
MORGENSTERN, PAULA	KOOB, MARISA L	HOFFER, ADRIENNE S	KAIZ, JASON M
MORRIS, CAROLEANN	KOWALKE, ALYSE M	HOGENDORP, MELISSA L	KELLEY, SEAN M
MOSELL, LUCAS	KROEZE, KRISTIN M	HOYLAND, MARY D	KENNEALLY, GERIA
MUROKH, BOBETTE	KWAK, SARAH	IANNOTTI, LAURA K	KOLBER, DAVID E
NASH, MARGARET	LAPKUS, JESSICA M	JANSEN, DAWN L	LARSON-HOYE, LISAA
NAZIM-MATUZIK, BARBARA	LEGUIZAMON, VANESSA E	KAWA, JENNIFER A	LEWIS, NICOLE J
NEUDECKER, PATRICIA	LEVING, ELLEN U	KEEFE, MEGAN M	MAHONEY, CLARE C
OBERLANDER, SARAH L	LEY, JOHN D	KELLER, ALISON	MARIANO, DOMINIC S
O'HARA, KELLY A	LOBELLO, MEGAN L	KELLEY, TRACEY M	MCINTYRE, SHARON M
ONEIL, ELIZABETH	LYNN, IVY	KIERONSKI, JASON S	MORRIS, JEFFREY L
O'ROURKE, MARGUERITE	MACDONALD, HEATHER	KIRSCH, AMANDA	NAULTY, ELIZABETH
O'SULLIVAN, COURTNEY	MAGID, STEPHANIE M	KONIECZKA, KATHRYN M	NICHOLSON, MICHAEL
PATERAKOS, MARY	MALNOR, CAROLINE	KRUEGER, ALISSA M	NOONAN, AMY H
PATINO, ELIDA	MARFISE, KELLY L	KUBIT, HEATHER A	NUDELMAN, PAULA
PATTENGALE, KATHLEEN ANN	MARTINSEN, AMANDA	KUDIA, ANTHONY T	PLESZKUN, ELIZABETH T
PATTERSON, MARY	MATEO MARTINEZ, ALEJANDRO	LACIVITA, KRISTINE M	POLONSKY, DANIEL G
PAWLICKI, KATHERINE A	MAYER, ANDREW R	LAGOS, CHRISTINE I	REATHERFORD, ALLISON R COHEN
PEKARA, SUSAN	MCKERR, SHANNON A	LANDSMAN, MARLA J	RICH, BRANDON T
PFISTER, MARY	MENSING, ALLISON N	LAPPE, ERIN E	ROMEY, JANET
PHELAN, MARGARET	MEREDITH, DEBRA J	LAPPING, KARYN B	ROSS-MERIDITH, NANETTE L
POPOVICI, ANISOARA	MIES, KATIE E	LARENAS, STEVEN F	SALKOVER, SANDRA L
POULAKOS, EMMANUEL	MINOGUE, BRIGETTE N	LATTANZIO, DOREE J	SCHNARR, GRETCHEN W
PRZEKURAT, ALEX	MOCOGNI, SARA J	LAWRIW, KEELEY	SHINER, DINA J
RANDERSON, THERESA	MORGAN, KATHERINE	LEIRAN, HARMONY C	SHULTZ, THERESE M
RAY, MARCY D	NICHOLS, JENA	LEISTER, PAMELA J	SMELTEKOP, PAULA
ROCKWELL, ALLISON MARIE	OSBORNE, ANNE F	LEVIN, JENNIFER I	SNEIDER, SUSAN D
ROWLAND, BARBARA	OSTMAN, MICHELLE L	LINDELL, COURTNEY R	STEWART, SELENE M
ROZYNEK, KATARZYNA	PAGONE, LAUREN A	LORD, KELLY A	TIERNEY, SHARON R
RUONA, VIOLA E	PALLARDY, ELIZABETH SCOTT	LUEDER, COLLEEN	TROMBRIDGE, KATRINA K
SAMANO, SUMER	PARKER, JENNIFER B	LUNDGREN, ELIZABETH A	VAN SOMEREN SMITH, ELLEN
SANDS, DALE	PINSON, AMY K	MALACH, SAMANTHA A	VILLA, IRENE
SAPIENZA, TIFFANY	PRODANOVIC, MARISSA N	MALATESTA, KENNETH A	WALSH, LISA HILD
SCHNIDE, WILLIAM	RICHARDSON, SANDRA	MANCHANDA, NANDITA	WEISBART, VICTORIA M
SCHWARTZ, BARBARA M	ROBISON, KATHERINE M	MARCOTTE, LORIANNE M	YACKER, JUDITH G
SHAER, NANCY G	ROSADO, SUSANNAH C	MARGOLIS, EVA M	ZIMMER, SUSAN R
SHEFLER, STEFANIE	ROSELLINI, MELISSA	MASA, LAURA DAWN	
SKWERES, ELIZABETH	ROSENBERG, ROSE F	MEISTER, KARIN	
SMITH, KARA	SAMSON, JODY	MERVIS, SARA	
SNOW, RITA	SCHILTZ, GRETCHEN R	MILLER, KRISTI L	
SO, SUE H	SCHNEIDER, DANA L	MITAS, ANASTASIA D	
SPERLING, LYNN M	SCHOBER, LINDA C	MONTI, BRENDA	
STEIN, JULIE	SCRUGGS, ELIZABETH A	MOON, KATRINA A	
STOETERALJ, MANJOO	SERVE, TRACEY A		

STROND, ROSA M	SHAPIRO, KELSEY	MULE, ERIN
SULLIVAN, JULIE A	SHU, YVONNE M	MUNOZ-VOEGTLE, MARIA
SWIFT, LISA	SIERRA, MARICELA	MUSSELEWHITE, SUSAN A
TOSH, DAVID S	SIMKINS, TRACY G	NATHAUS, ELISABETH D
TRACY, ELIZABETH	SIMO, REBECCA A	NELLIS, JESSICA A
TSONIS, BESS	SLUTSKAYA, VALERIYA	NELSON, JENNIFER L
VACCARO, LINDA	SOHN, SUSAN S	NEWMARK, JUDITH S
VEDDER, DAVID O	SOHN, TRACY M	NORDINI, LISA N
VERGARA, KAREN M	SPINA, CARLY M	O'CONNOR, EMILY L
WATSON, JANE	STANTON, MAURA	O'WALLEY, MAUREEN D
WINTER, JULIE	STELLA, KARI	ORONI, LAURA M
WINTER, NANCY	STOLTZ, EDWARD F	PAGAC, DAVID L
WOJCIECHOWSKI, ELIN	SURICO, NICOLE K	PARTAKER, ERIN G
WOJCIK, GABRIELLE D	TEPLINSKY, STACEY M	PERKINS, BROOKE
WOLCHUK, RICHARD	THOMASSON, MARGARET ROSE K	PERONA ALBRECHT, MAILA
WOLFF, SUSAN J	TRIBBETT, EMILY	PIECZONKA, DIANA
WOROU, CORNELIA	TRIPPLE, JULIANNE L	POTTER, AUTUMN M
ZACHARIA, RAMINA	UBIK, ASHLEY	POULAKOS, PAULINE
ZALESKY, DAVID	VIKEN, NADIA	PRAWER-STOCK, MELINDA J
	VIRLAS, ALEXANDRA M	RICHARDS, SARAH
	VITACCO, MATTHEW J	RISTOW, DAVID
	WAINER, RONALD	ROBERTS, PRESTON L
	WALLIS, JENNA L	RODRIGUEZ, OSCAR
	WARD, EMILY	ROY, ANDREW S
	WILHELM, KATHERINE C	RUSSELL, DREW C
	WILMOTH, HEATHER M	RYAN, ELENA M
	WILSON, STEVEN	SANDIFORD, MARGARET
	WINITZ, ELIZABETH L	SCHMIESING, AMBER
	WONG, JESSICA	SEDA, ROCIO
	ZERULL, LAURA R	SHEIN, MERLE
		SHELLARD, DEBORAH
		SIMENSON, JEANETTE R
		SO, AUDREY C
		SPRECKMAN, SUSAN L
		STEIGER, SARAH E
		STOCKLER, ANA M
		STOKES, MICHAELA
		STORRIE, ESTHER
		STREJC, LAURA B
		STRENNING JR, MICHAEL C
		SULAK, LISA D
		SWANSON, EMILY K
		TAKATA, BARBARA A
		TAPIA, MARY K
		TATZ, TRACIE
		TERRANOVA, LISA M
		TSUCHIYA, MADELEINE K
		UHLER, LILLIAN Z
		VASELOPOLOS, VENETIA A
		VICKERS, LARA
		VOGEL, MATTHEW D
		VON DE BUR, KRISTINE
		WAGNER SULLIVAN, ADDIE J
		WARREN, CINDY M
		WEALE, SARAH K
		WEINZIERL, MEGAN T
		WETTERMAN, AMANDA E
		WILKINS, AARON J
		WITTE, MARY E

GROSS PAYMENT FOR NON-CERTIFICATED 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

ADAMS, ASHLEY	BADALAMENTI, MELISSA	ANGHEL, MARIN	ALVIZU, GUY G
ADKISSON, KRISTAL L	BALOSA, RODICA	ANGHEL, VERNONICA	AVILA, ARMANDO
AHERN, MARY	BODEA, VICTORIA	BEUTELSPACHER, DANA I	CLEVELAND, KIMBERLY A
AMADIO, NICOLE E	BOHN, BRANDON C	BORCUTA, RODICA	CONNER, ROBERT
ANDERSEN, ANN P	BORGES, FRANCISCO	BROWNE, DORIANNE E	CONWELL, KELLY D
ARENS, SHEILA A	CAHN, JOAN	CONNER, JILL	GALLUZZI, THERESA K
ARVANITIS, NATALIE H	CALINI, MADALINA	COONS, MARGARET M	GRAY, ERNEST H
AWE, CAROL J	CAMILLO, VICKY M	CORNEL, ALFONSO	GUERRERO, DULSE
BACZEK, CAROLINE	CONNOLLY, MAUREEN S	CRUZ, HUMBERTO	HART, KATHLEEN
BERENS, ELAINE M	DAIAN, JENICA	DOMBROSKI, BARBARA M	MCDANIEL, CORTHELL
BIDIREL, CARMEN MICHELLE	DE LOS REYES, LUALHATI S	DURAN, NICOLAS	MEYERS, MICHAELA
BODEA, RAMONA	DEMEAS, NICHOLAS	EDSTROM, KAREN S	MISTRETTA, ANTHONY T
BOYLE, KATHRYN K	DRAGOIU, GEORGE	FLUCEK, CHERYL L	NIMKE, JENNIFER A
BRASHEAR, MILKA	DRAGOIU, MARIA	GALVAN, ANTONIO LIRA	PERONTI, NICHOLAS
BRENNER, KATHLEEN S	DURAN, MYRIAM E	HACKETT, LAUREN	POWELL, GRIFF E
BREWE, ANNE	EACHEVERRIA, STACY I	HATEGANU, MARIANA	RUGGERI JR, ROGER J
BRITO, ALMA	FEIT, ANTHONY	JOHNSON, KAREN	RUELLI, STEVEN A
BRONGIEL, EVA	FORD, LAURIE B	KALLISON, REBECCA	SINNOTT, TERRANCE M
BROWN, KATHERINE	HANCHES, MARIA	MCCARTHY, MARGARET A	SPRINGER, JEFFERY
BROWN, LINDA EDNA	HANSEN, REED	MORTELL, CECILIA	WEBER, PATRICK M
BROWN, TAWANA	HOLM, DIANE L	MUROV, DANIELA	WERNET, PATRICIA A
CAHILL, GEORGE B	HORVAT, VOICHITA	MURPHY, KELLIE P	ZABSKI, VENESSA
CAHILL, LISA B	HOWE, GEORGE	NELSON, STEVEN J	
CANTWELL, CATHLEEN	JANDO, ARBELLA	PROKOPOWICZ, SUSAN J	
CARLSON, NICOLE	KRUEGER, DONNA M	RAMIRO, YORDI	
CARMEL-LEVY, ELANA	MACFADDEN, MEG	REGNEANTU, MARIA	
CARREON, ANNE MARIE	MARCU, VICTORIA G	SCHIOPU, DORINA	
CARROZZA, AILEEN	MEDELIN, MARGARITA	SCHURR, PAMELA S	
CASTINO, ANDREA M	MEIER, JOYCE C	STONE, HAGIT	
CHAPMAN, JACQUELYNN	MEYERS, BARBARA E	TAMAS, MARIANA	
CHOE, LAURA	NEWEEM, LINDA J	TUCHOW, TRACY L	
CHRIST, KRISTENE J	NEWMAN, EILEEN D	WALSTROM, MELANIE	
CHRISTIAN, SANGITA JOHNSON	NOBLE, TERESA L		
CHUBCHENKO, ANNA	PAUL, ROBIN B		
CISMASIU, VIORICA	PERRIN, ANNE B		
COLLINS, ASHLEY	PICKARD, KATHLEEN H		
CONLIN, ALICE M	RICHTER, SANDRA LEE		
COOPER, JANETTE	RIDLEY, WALTER		
CORTES, MILDRED	SCARAMUZZA, DAWN A		
COWGILL, DIANE	SIEGEL, KATHLEEN M		
CRISAN, MARIA	SPANJER, JUDY		
CZACHOROWSKI, EDYTA K	SUIBEA, LUCIA		
DAHMER, SUZANNE C	TAMAS, MARINEL		
DEAL, JILL E	WALSTROM, KATHRYN M		
DEMOS, BARBARA	ZAMANSKY, DARLENE		
DIAZ, ARIZBE			
DIGGS, AARON			
DOMINGUEZ, SELENNE			
DOMUTZ, JUDITH M			
DOUMOUROS, GINA			
DOUTHIT, CLARISSA			
DOWD, STELLA T			
DRAKONTAIDIS, FOTEINI			
DUMARS, KIMBERLY			
EASTMAN, NANCY W			
EACHEVERRIA, MARTHA E			
ECKERLING, SHARON K			
EDMONDS, LYN C			
EGGERT, TERESA A			
FIDROCKA, MARIOLA			
FISH, DAVID			
FRYDMAN, KIMBERLY			

FURLONG, JOANNET	GANG, DIANA J	GARCIA, SANDRA	GARVEY, ELIZABETH F	GARY, ALISA M	GEISER, LESUE	GEISER, MATTHEW	GELBER, STEPHANIE L	GODE, JANIS M	GOLDBERG, KATHLEEN	GONZALEZ, RUBY	GRAFF WALSH, KATHY J	GRAY, JEAN T	GRIFFIS, LYNN A	GRUMMON, GEORGIA A	GUERRERO, MARK	HAGER, TRACY	HALLER, WENDY	HAMPTON, LINDA K	HAN, GRACE A	HARRINGTON, ANN	HARRINGTON, CARRIE	HASTINGS, MARY JENNIFER	HECK, LINDA L	HEIDARI, FABIOLA	HELFOED, ELISA D	HELMBOCK, GEORGE	HEMBREE, ANGELA	HENNESSY, ELIZABETH C	HOBAN, NANCY	HOKER, CHERYL	HOOVER, CATHERINE	HORBAN, DIANE M	HORVAT, CARMELLA	HORVAT, KARLA	HOWLAND, LYNN	HSU, WENCHIAO	HUFF, GUY R	JABBOUR, NINA	JEDLINK, JUDITH L	JOSEPH, JENNY T	JUST, MELINDA	KADDATZ, WILLIAM	KAHAN, ABRAHAM	KAY, ALLISON R	KEENAN, ANNE M	KENNETT, BEVERLY	KHAN, SHEILA	KIM, ELIZABETH	KIM, MIN	KIM, RACHEL	KIM, SANG	KLATT, STEPHANIE L	KLEIN, KATHERINE	KNUDSEN, DANIEL	KOZIL, MARY	KRUEGER, SAMANTHA	LA MARCA, ROSA	LADOR, MIHAELA L	LANTOLF, HOLLY	LAWRIE, MARY A	LAZANYI, ANA	LENTZEN, DEBRA L	LERMAN, JACLYN M
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LEVIN, JANICE A
LIALIOS, ARSALLA
LIALIOS, EMILIE A
LOBONT, AURORA SEFORA
LOISELLE, ELLEN K
LONGTIN, AMANDA M
LOWE, COLLEEN A
LUND, SARAH K
MACWAN, LUCIANITA S
MAHON, EILEEN
MAITINO, ROBERT
MALIS, NINA
MARCHESCHI, MARIE L
MARSHALL, RICHARD
MARTINEZ, MAGGIE
MASHINI, RANDA S
MASTALERZ, HALINA
MC NISH, CHERYL S
MCBRIDE, SANDRA
MCCAUGHEY, SARAH J
MCMILLIN, SUSAN
MENDOZA, XOCHITL
MERRITT, SARAH R
MOON, ALISON V
MORELL, NANCY H
MOTOU, EVANGELIA
MUNRO, SUSAN E
MURPHY, CHANDLER A
NELLI, JEAN G
NELSON, JOHNEEN
NELSON, PAMELA G
NEMETH, JOY
NEWBERRY, SUSAN
NIELSEN, MATTHEW
NIEMANN, CATHLEEN
OHLSEN, NICOLE K
OLSON, TABETHA
ONESTI, BARBARA L
ONUT, VASILE
PALMER, SLANEY
PARK, WONYOUNG
PARKER, CYNTHIA
PARKER, JILL
PASCOLLA, ILONA E
PATEL, RAHI
PATUR, LAURA D
PAUL, LISA A
PERLOW, OPAL
PETERSON, SUSAN
PETROMANEANTU, ADELIN
PETROMANEANTU, MARIA
PINGLEDIS, JENNIFER
PLATZ, MELISSA
PRICE, CHARLES
PULLEGA, KATHLEEN A
PUYEAR, JEAN
RAY, ROSEMARY
REITMAN, HEIDI S
RHUM, JODI
ROBERTS, SHANNON M
ROBERTSON, ZACHARY K
ROCAP, CHRISTABELA
RODRIGUEZ, LORI
ROY, KRISTEN

RUBIN, HAYLEY			
RUELLI, NICOLAS V			
RUSHKIEWICZ, LYNETTE J			
SADDAL, NAZIA			
SAMPSON, FAY			
SANCHEZ, CLAUDIA B			
SAUER, JULIANA			
SCHILTZ, JANET M			
SCHUTZ, DONNA L			
SCHWARTZ, ELIZABETH R			
SCHWARTZ, RALPH			
SHIN, LENA			
SHORT, KELLY M			
SIVRIGHT, MARIANNE K			
STARK, ALEXANDRA			
STATHOPOULOS, ALEXANDRA			
STEELE, CLYDE WAYNE			
STEINER, ROBINN			
STELLAS, JULIE			
STOLLER, JILL L			
STRYKER, JULIE			
STRYKER, REED C			
STRYKER, WENDY J			
STUMP, MARY J			
SUAREZ, MINDI G			
SZAFRANSKI, DOLORES M			
SZAKOLA, MAGDALENA			
SZOKO, KATHERINE			
TAKAGI, NANCY E			
TETZLAFF, VIRGINIA			
TEWKSBURY, LYNDIA			
TINETTI, JOHN M			
TRIESCHMANN, MARY V			
TSOUMAS, JESSICA L			
TUPY, MILTON J			
URBAN, SHARON			
VAZZANO, JOYCE			
VEAR, AMY G			
VEAR, JAMES			
VICTORINE, TIMOTHY			
VINE, ELISA			
WASHINGTON, TENARA			
WEILER, JUDY C			
WEIMAN, ALISON S			
WHISLER, STEPHANIE			
WILSON, ANDRIA E			
WOJNAR, LINDA M			
WORLEY, GABRIELLE			
WYSOCKI, MICHAEL J			
YANES, LISA			
YOUIEL, EIVON			
YOUKHANA, MELISSA			
YOUSSE, CAROLYN R			
ZENZOLA, MARY			
ZEUTSCHEL, JOANNE			
ZIGMAN, JOAN L			
ZOLT, ASHLEY G			

Payments over \$2,500, excluding wages and salaries.

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection

GLENVIEW CCSD #34

05-016-0340-04

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
WORLD WINDOW CLEANING CO.	2,519.50
SCHOLASTIC TESTING SERVICES, INC	2,532.19
ESTHER STORRIE	2,544.40
IHMEC	2,548.00
IVY LYNN	2,548.14
EDWIN SOTO	2,550.00
JERI MORRIS	2,550.00
MAURA STANTON	2,550.32
FRANK LUONGO	2,551.43
ZELLER AND ASSOCIATES	2,557.90
WENDY GROESCH	2,561.96
LENCO FLOORING	2,580.00
PACIFIC NORTHWEST PUBLISHING	2,582.80
SHUTTERBOOTH	2,595.00
BUSINESS CARD	2,609.27
US DEPT OF EDUCATION	2,638.80
BRAD VERBER	2,666.19
PENNY A HENRY	2,670.23
PAT NEUDECKER	2,675.06
SCOTT BUZARD	2,685.72
TEACHING STRATEGIES, INC.	2,715.14
GREAT LAKES COCA COLA DIST.	2,728.15
WILLIAM BLAIR & COMPANY	2,750.00
MIDWEST SALT, LLC	2,763.60
BYTESPEED	2,799.00
PAULA SMELTEKOP	2,806.59
BRIAN M ENGLE	2,841.13
GLEN CLUB	2,900.76
KATHLEEN BARNETT	2,931.91
ILLINOIS ASBO	2,955.00
DAVID RISTOW	2,969.86
MOVIE LICENSING USA	2,988.00
ILLINOIS STATE POLICE	3,000.00
KRISTINE PATTERSON	3,010.62
CHRISTENSEN COMPUTER CO.	3,016.00
INTELLIGENT LIGHTING CREATIONS	3,042.22
SCHOLASTIC BOOK FAIRS	3,069.04

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
MARYVILLE ACADEMY	8,185.84
BLICK	8,275.01
BOOK STALL	8,386.06
THYSSENKRUPP ELEVATOR CORP	8,568.42
MENARDS - MORTON GROVE	8,573.50
CRISTA ADAMS	8,816.66
EMERALD DATA SOLUTIONS	9,000.00
STERICYCLE INC	9,191.28
CORNER BAKERY RESTAURANT CORP.	9,227.69
E4L ENGINEERING LLC	9,300.00
BANNER PLUMBING SUPPLY	9,362.61
SHERMAN MECHANICAL	9,400.00
GILLIS PRODUCTS, INC.	9,617.60
CECILIA MORTELL	9,737.62
PARIDAD, INC.	10,150.00
XEROX FINANCIAL SERVICES	10,315.58
DIGITAL PAPER SOLUTIONS	10,325.10
R & G CONSULTANTS	10,359.60
MURNANE PAPER CO	10,468.70
MUSIC & ARTS	10,548.50
FITNESS WEAR, INC	10,994.75
SEESAW LEARNING, INC.	11,268.00
ALLISON R COHEN REATHERFORD	11,301.60
CHAIN OF LAKES TRANSPORTATION INC	11,325.00
IS CORP	11,400.00
BRAINPOP LLC	11,402.50
GERALD HILL	11,505.46
MARY DIANE GAUMER	11,777.56
HEPA INC.ASBESTOS ABATEMENT	11,800.00
CHEMCRAFT INDUSTRIES	12,008.84
PRIMARY RESOURCES	12,713.38
EVOY KAMSCHULTE JACOBS & CO.	12,750.00
ESPED.COM, INC	12,915.00
NTDSE #807	13,118.97
DAM EXCAVATION & CONCRETE	13,400.00
ALPHA BAKING CO. INC.	13,449.81
UNUM LIFE INSURANCE COMPANY OF AMER	13,516.50

EDUCATORS PUBLISHING SERVICE	3,083.73
THE CENTER/IRC	3,085.00
THE LEUKEMIA & LYMPHOMA SOCIETY	3,100.00
CORVUS INDUSTRIES, LTD.	3,109.00
JENNIFER IURNIUC	3,110.58
TIME FOR KIDS	3,149.98
JONES SCHOOL SUPPLY CO., INC.	3,164.48
BRENDA KRABER	3,170.40
INDUSTRIAL APPRAISAL COMPANY	3,200.00
NORTHSTAR AUDIO VIDEO	3,207.00
PROTECTION SPECIALITIES, INC	3,245.13
CNC MEDICAL EQUIPMENT, INC.	3,270.60
OFFICE TEAM	3,302.40
SOCIAL THINKING	3,310.60
ROBERT W JONES	3,311.89
SPRINGMAN/ATTEA PTA	3,311.93
LAURAL NEKOLA	3,326.29
PITNEY BOWES GLOBAL FINANCIAL SERVI	3,330.00
PAMELA DEMETRIUS-OVERAL	3,373.97
IASA	3,384.62
ERIN E LAPPE	3,389.37
KATHLEEN M SIEGEL	3,408.49
CHERISE HALL	3,413.10
WORLD BOOK INC	3,499.02
ED-RED	3,500.00
HELENA VENA	3,612.48
DIONNE B KORITA	3,623.38
CCSD 34 IMPREST FUND	3,689.76
RENAISSANCE LEARNING	3,711.70
MHS	3,731.25
TOMMIE JO ARENS	3,748.99
PURCHASE ADVANTAGE CARD	3,794.85
GLENBROOK SOUTH H.S.	3,868.46
HERFF JONES INC	3,872.84
THERMOSYSTEMS PARTS DIVISION	3,877.64
IRENE VILLA	3,880.68
ELISABETH D NATHAUS	3,893.19
NETRIX	3,922.35
RIFTON EQUIPMENT	3,942.50
CAPSTONE PRESS, INC	3,999.00
EBSCO	3,999.48
DEMCO	4,008.21
PAM RAWA	4,034.94
ORIENTAL TRADING CO	4,043.51
STAPLES BUSINESS ADVANTAGE	4,071.84

BUCKEYE INTERNATIONAL	13,627.42
ESSCOE, LLC	13,873.00
HUMANEX VENTURES LLC	13,952.00
FIRE SAFETY CONSULTANTS, INC.	14,655.60
IASB	14,675.00
GOODMAN ELECTRICAL SUPPLY	15,370.58
FORECAST 5 ANALYTICS	15,500.00
WEST MUSIC CO	15,526.03
FRONTLINE TECHNOLOGIES GROUP, LLC	16,089.60
HOME DEPOT	16,102.43
SCHOLASTIC CLASSROOM MAGAZINES	16,306.43
VISION SERVICE PLAN	16,335.74
HERFF JONES YEARBOOKS	16,729.91
SCARIANO, HIMES, PETRARCA	17,411.03
TELCOM INNOVATIONS GROUP, LLC	18,015.56
COM PSYCH	18,186.30
WOLD RUCK PATE	19,047.15
SCHOOL EXEC CONNECT	19,720.54
EBS	20,400.00
QUAVERMUSIC.COM, LLC	20,400.00
ILT VIGNOCCHI, INC.	21,000.00
SONITROL CHICAGOLAND NORTH	21,379.77
COMMITTEE FOR CHILDREN	21,585.70
METROPOLITAN PREPARATORY SCHOOL	21,686.28
POLAR ELECTRO	22,009.20
CANON SOLUTIONS AMERICA	22,144.58
NORTHWEST ELECTRICAL SUPPLY	22,783.25
POWERSCHOOL GROUP LLC	23,544.50
SCHOOL SPECIALTY	24,277.99
HASSETT COMMERCIAL MOVING	24,400.00
SCHOOL MATTERS, INC	24,650.00
ECRA GROUP INCORP.	24,769.00
SKYWARD ACCOUNTING DEPT	24,784.32
ALANS PLUMBING	24,787.00
MYLP	25,003.92
MIDLAND PAPER	25,065.60
SIX FLAGS GREAT AMERICA	25,562.00
SUNBELT STAFFING	25,850.50
FAKO RESEARCH & STRATEGIES, INC.	25,950.00
CAROLINA BIOLOGICAL SUPPLY	26,000.62
LEARNING A-Z	27,299.34
TOUCH OF BEAUTY CARPETING	27,419.96
JOHNSON CONTROLS INC	27,721.50
AT & T	27,838.12
BENCHMARK EDUCATION COMPANY	28,047.20

MUSTAK VOHRA	4,073.33	APPLE EDUCATION	28,073.85
D'AGOSTINOS	4,115.95	GLENVIEW PUBLIC SCHOOL DIS 34	29,463.11
BARCHARTS PUBLISHING, INC.	4,158.00	CHEROKEE CREEK BOYS SCHOOL	30,000.00
THE MATH LEARNING CENTER	4,173.00	GET FRESH PRODUCE, INC.	30,289.56
WCEPS	4,212.50	US BANK	30,565.84
KAREN NOONAN	4,250.00	HOUGHTON MIFFLIN HARCOURT	30,872.19
BEHR COMMUNICATIONS	4,257.50	MORROW BROTHERS FORD, INC.	30,935.00
STAR BEACON CO, INC	4,356.00	GREEN DRY SOLUTIONS	32,351.60
SCHOLASTIC	4,383.11	TREBRON	33,047.34
BONNIE BUEHLER	4,402.69	COMED	33,318.02
QUENCH USA, INC	4,428.56	AMAZON.COM CORP. CREDIT LINE	34,043.96
READ NATURALLY, INC.	4,436.40	PITNEY BOWES PURCHASE POWER	34,712.89
RAPTOR TECHNOLOGY, LLC	4,455.00	BELLEFAIRE JCB	36,946.16
CHICAGO FILTER SUPPLY	4,495.23	ROBERTS ENVIRONMENTAL CONTROL CORP.	37,295.00
COMPASS HEALTH CENTER	4,509.64	SCHOLOGY INCORPORATED	38,400.00
FRONTLINE PLACEMENT TECHNOLOGIES, I	4,548.15	GARVEY'S OFFICE PRODUCTS	40,684.30
RUSH NEUROBEHAVIORAL CENTER	4,550.00	VERIZON WIRELESS	42,053.43
G & O THERMAL SUPPLY CO.	4,555.64	XEROX CORPORATION	42,775.07
JUDITH E BERLIN	4,560.99	HEINEMANN	42,850.18
BARBARA BUZARD	4,565.72	STM BAGS	43,055.60
THE SCOPE SHOPPE INC	4,652.50	JAMF SOFTWARE, LLC	43,439.00
KATHLEEN ANN PATTENGALE	4,676.83	MAINE TOWNSHIP SCHOOL TREASURER	44,666.82
REALLY GOOD STUFF, INC.	4,714.53	HUB INTERNATIONAL MIDWEST LIMITED	45,125.00
JUNIOR LIBRARY GUILD	4,917.50	NEW HOPE ACADEMY	45,308.84
CLASSROOMDIRECT	4,957.73	NETWORK SERVICE COMPANY	47,282.68
MIDWEST EDUCATIONAL FURNISHINGS, IN	4,973.91	GENESIS TECHNOLOGIES	47,435.62
PANERA BREAD	4,989.15	ARGO TRANSLATION, INC.	48,821.80
DEJONG-RICHTER, LLC	5,000.00	COMMUNITY CONSOLIDATED SCHOOL	48,976.22
ACE HARDWARE	5,012.06	LAKESHORE RECYCLING SYSTEMS	49,274.58
BILINGUAL SOLUTIONS	5,100.00	JEANINE SCHULTZ MEMORIAL SCHOOL	51,840.72
PETE THE PAINTER	5,100.00	EMERALD RESTAURANT SERVICE INC.	52,663.06
PROCARE THERAPY, INC.	5,151.50	FOLLETT SCHOOL SOLUTIONS	52,815.13
WOODWIND & BRASSWIND	5,172.28	NWEA	54,837.50
RAINBOW BOOK COMPANY	5,196.93	MCGRAW HILL SCHOOL EDUCATION HOLDIN	54,922.11
KELMSCOTT COMMUNICATIONS	5,202.00	HYGIENEERING INC	56,031.19
UNITED RADIO COMMUNICATIONS	5,251.75	GALLAGHER BASSETT SVCS, INC	56,820.10
J.W. PEPPER & SON, INC.	5,265.83	BREDEMANN FORD IN GLENVIEW	59,292.00
ANDERSON LOCK	5,269.21	BCI BURKE COMPANY, LLC	59,546.00
LARSON EQUIPMENT CO	5,275.00	MURPHY PAVING AND SEALCOATING INC.	60,000.00
MONOPRICE, INC.	5,285.35	NATIONAL ROOFING CORPORATION	64,265.00
TYLER TECHNOLOGIES, INC	5,317.51	P&M DISTRIBUTORS	65,961.07
HEATHER M HOPKINS	5,376.66	SOARING EAGLE ACADEMY	69,895.92
SIMO BROTHERS	5,405.00	CDW GOVERNMENT, INC	75,248.03
JOAN KRAUSE	5,503.34	RELIASTAR LIFE INSURANCE COMPANY	78,717.35
LEKAS AUTO CONSTRUCTION, INC.	5,682.41	KESHET	79,933.78

BRIGHTARROW TECHNOLOGIES, INC.	5,736.00
GALLAGHER BASSETT SERVICES	5,750.00
AMERICAN DRAPERY CLEANERS	5,792.20
SOLARWINDS	5,828.48
MARK A RICHTER	5,881.58
NUMOTION	5,927.40
HAUSER IZZO, LLC	6,006.00
ANDERSON PEST SOLUTIONS	6,031.81
MARKS PLUMBING SUPPLY	6,163.42
ADVANCE ENGINE REBUILDERS, INC.	6,180.01
ACSI	6,199.51
ILLINI CLOUD	6,200.00
ALLIED 100	6,212.65
AMERICAN HOIST & MANLIFT, INC	6,213.36
BERNARDINI BUILDERS	6,255.00
LAKESHORE LEARNING MATERIALS	6,295.82
PALOS SPORTS INC.	6,375.80
SUCCESS BY DESIGN INC	6,380.89
SIMPLEXGRINNELL	6,412.03
US GAMES US	6,446.72
MARCIA BRENNER ASSOCIATES, LLC	6,589.00
NASCO	6,643.32
COTG	6,648.49
DISCOUNT SCHOOL SUPPLY	6,652.51
LINDAMOOD-BELL	6,759.55
TRACIE TATZ	6,783.42
ACCO BRANDS USA LLC	6,901.91
MAC TO SCHOOL	6,990.00
SOUTH SIDE CONTROL	7,109.72
W.W. GRAINGER, INC	7,181.17
ELEMENTAL SOLUTIONS LLC	7,281.50
MICHAEL'S UNIFORM COMPANY	7,390.17
ORORA VISUAL LLC	7,396.00
LAKE COOK DISTRIBUTORS, INC.	7,402.20
VETERAN'S FLOORS INC.	7,715.00
DURA BUILT FENCE II, INC.	7,735.00
IXL LEARNING	7,866.00
LEANNE E BEAUREGARD	7,918.43
DELTA MANAGEMENT ASSOCIATES, INC	7,931.88
WASHINGTON MUSIC SALES CENTER, INC.	7,996.40
TRU LINE LITHOGRAPHING, INC	8,133.00
GOPHER SPORT	8,136.18

TEACHER RETIREMENT SYSTEM	81,412.89
NCS PEARSON, INC.	84,043.50
VILLAGE OF GLENVIEW	84,658.75
ARLYN SCHOOL	84,795.61
NSSEO	88,615.81
JACK & AUDREY LARSON	90,000.00
FRANK COONEY INC	91,730.52
CANON FINANCIAL SERVICES, INC	94,664.92
COMCAST	100,169.94
L MARSHALL INC	100,679.00
AT&T	105,573.22
HYDE PARK DAY SCHOOL	116,889.36
STANTON MECHANICAL, INC.	122,164.83
CONSORTIUM FOR EDUCATIONAL	124,705.00
SUBURBAN SCHOOL COOP. INSURANCE POO	130,330.00
COVE SCHOOL	133,982.88
SONIA SHANKMAN ORTHOGENIC SCHOOL	141,584.88
NEW DIRECTION SOLUTIONS, LLC	147,500.00
OCONOMOWOC DEVELOPMENTAL TRAINING C	162,476.20
HODGES, LOIZZI, EISENHAMMER,RN	166,594.60
CENTERPOINT ENERGY SERVICES, INC	178,372.29
MC SQUARED ENERGY	179,825.87
ILLINOIS PUBLIC RISK FUND	184,552.00
ALLIED BENEFIT SYSTEMS	194,705.05
BOSTON HIGASHI SCHOOL	205,410.10
PREMIER CREDIT UNION	290,388.55
SEPTRAN INC	294,465.96
SAFEWAY TRANSPORTATION SERVICES COR	315,919.00
303 TRANSPORTATION L.L.C.	386,419.69
JPMORGAN CHASE BANK NA	406,739.16
RUCK / PATE ARCHITECTS	459,174.70
FOX RIVER FOODS INC	478,850.98
MIDAMERICAN ENERGY COMPANY	493,840.96
TEACHERS' HEALTH INS SEC FUND	648,824.38
ILLINOIS MUNICIPAL RET FUND	1,092,994.70
ILLINOIS DEPT OF REVENUE	1,271,578.42
TSA CONSULTING GROUP, INC	1,564,462.19
ALLTOWN BUS SERVICE, INC	2,685,661.59
TEACHERS' RETIREMENT SYSTEM	3,170,410.45
NSSED	3,882,287.52
IHC CONSTRUCTION COMPANIES, LLC	5,739,184.84
GLENVIEW STATE BANK	6,323,971.57
HEALTH CARE SERVICE CORPORATION	7,320,716.24

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500

This listing must be sent to ISBE, and retained within your district/jointagreement administrative office for public inspection.

**GLENVIEW CCSD #34
05-016-0340-04**

Payments of \$1,000 to \$2,500, excluding wages and salaries

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
AMERICAN TIME & SIGNAL CO	1,000.00	CECILIA HAGIST	1,467.29
ELYSE OLDHAM	1,000.00	MIKE COLLINS-DOWDEN	1,496.22
ILL ASSOC FOR GIFTED CHILDREN	1,000.00	KGI LANDSCAPING CO.	1,500.00
CEREBELLUM CORPORATION	1,012.38	BLUE LABEL POWER	1,505.41
ERIC M MILLER	1,020.99	ELISSA C ASTORINO	1,522.60
ENSEMBLE ESPANOL	1,025.00	LOUIS J KRAUS	1,540.00
KAPLAN EARLY LEARNING COMPANY	1,039.55	AMERICAN UNDERGROUND, INC.	1,560.00
JUSUN HANRAHAN	1,048.87	FLINN SCIENTIFIC	1,567.11
ROCHESTER 100 INC.	1,059.40	KATHERINE A GRUBBA	1,577.85
GLENVIEW PARK DISTRICT	1,066.20	ALISSA M KRUEGER	1,578.45
HELENE L DAVITZ	1,067.24	PRO-ED, INC.	1,585.23
PRUFROCK PRESS	1,070.00	I-SAFE INC.	1,600.00
HENKING / HOFFMAN PTA	1,075.00	SUPER DUPER PUBLICATIONS	1,611.22
GLOBAL EQUIPMENT COMPANY	1,083.53	GENERAL ADVANCED AUTOMATION	1,620.00
JACQUELINE R KEMPER	1,087.36	DEFRANCO PLUMBING	1,628.08
CLIMATEMP SERVICE GROUP, LLC	1,088.08	CERAMIC SUPPLY CHICAGO	1,643.00
ALLEGRO MUSIC CENTER, INC	1,090.00	INTERSTATE ELECTRONICS	1,645.50
INTERNAL REVENUE SERVICE	1,092.00	TRIBUNE 365 NATIONAL GROUP	1,655.74
SOUTHWEST STRINGS	1,094.10	PATRICK M WEBER	1,668.91
EMILY TRIBBETT	1,095.89	VERDE VALLEY SCHOOL SUPPLY	1,673.00
DAVID E KOLBER	1,097.79	JUNG CHOO	1,704.85
INDUSTRIAL SHELVING SYSTEMS	1,098.00	SCIRA	1,710.00
NIIPC	1,100.00	KELLY D CONWELL	1,718.49
ULINE	1,107.32	DEPAUL UNIVERSITY	1,742.00
OFFICE DEPOT	1,127.03	BUREAU OF EDUCATION & RESEARCH	1,785.00
LEARNING ZONEXPRESS	1,138.49	FRANK'S GLASS SERVICE, INC	1,785.00
SCHOOL HEALTH CORPORATION	1,140.96	ARTHUR J. GALLAGHER RISK MANAGEMENT	1,790.00

STREAMWOOD BEHAVIORAL HEALTH CENTER	1,155.00	ELIZABETH SCHWARTZ	1,794.00
SANDMEYER'S BOOKSTORE	1,156.31	LAURA GONZALEZ COLOCCIA	1,800.00
STEPHEN MANN	1,160.00	IDENTISYS	1,810.16
PROQUEST LLC	1,161.00	LEVATO GROUP	1,822.50
HILTI, INC.	1,161.42	KEVIN M DORKEN	1,823.04
MAREK DZIANOTT	1,167.48	MODERN MEDIA TECH LLC	1,865.00
DULSE GUERRERO	1,175.50	WENDELLA SIGHTSEEING BOATS	1,868.16
CURTIS 1000 INC.	1,179.82	JEANETTE R SIMENSON	1,871.50
DANIELS PHOTO & PRINT	1,180.00	WESTMONT INTERIOR SUPPLY HOUSE	1,872.88
HOUGHTON MIFFLIN SCHOOL DIRECT	1,185.00	B&H PHOTO-VIDEO	1,873.26
GLENVIEW TRUE VALUE	1,188.24	NAPA - GLENBROOK AUTO PARTS	1,888.95
STRANGE CARGO	1,188.50	QUINLAN & FABISH	1,897.00
SCHOOLDUDE.COM	1,195.00	INTEGRITY PROMOTIONS	1,913.22
SHIRTS OUR BUSINESS, LTD	1,196.27	WONDER WORKSHOP INC	1,920.00
AMERICAN DIABETES ASSOCIATION	1,200.00	ABT	1,920.50
TOM VAUGH, TRUSTEE	1,215.00	MARY K TAPIA	1,923.91
EILEEN MINOGUE BERICHON	1,223.69	BATTERIES PLUS LLC	1,927.92
BER	1,225.00	ELIZABETH A TSOURMAS	1,943.17
IGSMA	1,228.00	NICHOLAS PERONTI	1,946.46
CUSTOM EDUCATION SOLUTION, INC.	1,234.88	ALISON KELLER	1,963.80
SUPER TEACHER WORKSHEETS	1,250.00	JASON M KAIZ	1,999.02
THERAPY REHAB LTD.	1,250.00	ASSOCIATED PROPERTY COUNSELORS, LTD	2,000.00
LAURA J GEAN	1,252.86	IMAGE SPECIALITIES	2,022.50
EVANSTON BAND & ORCHESTRA CO	1,260.93	TUMBLEWEED PRESS, INC.	2,036.60
MEGAN T WEINZIERL	1,263.15	EXPERIENTIAL SYSTEMS	2,048.00
EVELYN BRADLEY	1,265.00	COMMUNITY HEALTH WORKS	2,050.00
ALYSE M KOWALKE	1,267.32	SENTRY INDUSTRIES, INC	2,073.50
GALE CENGAGE LEARNING	1,288.80	MACGILL & CO.	2,076.43
DAVID L PAGAC	1,298.40	LILLIAN Z UHLER	2,118.49
TERESA KIMURA	1,307.79	BORNQUIST, INC	2,124.14
GLENVIEW PARK GOLF CLUB	1,314.00	THE KINDNESS CONNECTION	2,125.00
KRAUSE ELECTRICAL CONTRACTORS INC.	1,316.74	SHERYL MORTON	2,139.23
FILTER SERVICES INC	1,320.00	GOODE & FRESH PIZZA BAKERY	2,177.72
SARAH A INENDINO	1,320.15	NORTH SHORE CENTER	2,181.00
DARYLA NITZ	1,328.37	WILSON CONSULTING	2,187.50
NSPRA	1,335.00	PHONAK, LLC.	2,189.39

CANINE DETECTION & INSPECTION SERVI	1,375.00	BOUND TO STAY BOUND BOOKS INC.	2,193.49
NICK KABAT	1,375.00	STEINER ELECTRIC COMPANY	2,229.18
KL SERVICES, LLC	1,380.00	SCHOLASTIC LIBRARY PUBLISHING	2,245.50
ROBERT CROWN CENTER FOR HEALTH EDU	1,400.00	LEAD (LINKING EFFORTS AGAINST DRUGS	2,287.50
THE CRYSTAL CAVE	1,402.40	CROSS MATCH TECHNOLOGIES, INC.	2,321.60
WESLEY CHILDCARE CENTER	1,413.01	WITT FIT LLC	2,354.00
QUILL	1,416.42	MAKE MUSIC INC.	2,390.95
KATRINA CRANE	1,417.87	WALSWORTH PUBLISHING COMPANY	2,418.21
TEACHER DIRECT	1,419.18	GARY RISKIN	2,441.05
ALLYSON C THORNE	1,425.75	SHERWIN-WILLIAMS	2,442.42
UNUM LIFE INS CO OF AMERICA	1,426.90	GERALDINE A KING	2,444.81
THE SANDNER GROUP	1,430.00	SCHOOL OUTFITTERS	2,446.05
MUSIC THEATRE INTERNATIONAL	1,439.45	EDUCATION WEEK	2,450.00
NARANGEREL BANZRAGCH	1,460.37	GLENVIEW POSTMASTER	2,465.00
MELHART MUSIC CENTER	1,464.00	NORTHERN TOOL & EQUIPMENT CATALOG C	2,469.67
		ACUTRACK SOLUTIONS	2,487.92

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999

This listing must be retained within your district/joint agreement administrative office for public inspection.

GLENVIEW CCSD #34
05-016-0340-04

Payments of \$500 to \$999, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
I A G C	500.00	CUSTOM AQUARIUM SERVICES	698.00
LAURIE MARLOW	500.00	STELLA IKHNANA	702.05
NIKOLETA MIRKOVLEVA	500.00	FAST SIGNS	707.12
NORTHEASTERN ILLINOIS UNIV	500.00	ELEANORA CARACCI	708.90
YVONNE M SHU	501.90	JENNIFER A NIMKE	711.78
AMANDA MARTINSEN	501.96	JESSICA A NELLIS	714.01
NATIONAL INVESTIGATIONS	508.75	E3 DIAGNOSTICS	715.00
ENCYCLOPAEDIA BRITANNICA, INC	515.00	KAITLYN DAHMER	715.64
PERSONNEL CONCEPTS INC	516.78	REBECCA A SIMO	720.56
JIYUN KIM	518.79	ANDREW EHRESMAN	720.99
SHARON M MCINTYRE	519.03	ELLEN VAN SOMEREN SMITH	722.52
HEARTWORKS CPR	520.00	UN FISH	725.00
JENNIFER B PARKER	521.81	SARAH KWAK	727.75
JESSICA GRUNSTAD	528.21	KATRINA A MOON	731.54
CLEAR RATE COMMUNICATIONS, INC.	528.33	CARYN BRYNWOOD	733.55
DEBRA J MEREDITH	533.91	DAWN L JANSEN	737.00
AMERICAN HEART ASSOCIATION	535.00	PATRICK M HOEFT	744.19
ELIZABETH THOMAS	535.00	BILL MURPHY	748.00
KACIE M BRATKO	535.48	FACTS4ME, INC.	750.00
MICRON CONSUMER PRODUCT GROUP	543.84	ILL PRINCIPALS ASSOC	750.00
WEBER AUTOMOTIVE SERVICE	546.84	ALL AMERICAN UNIFORMS & SUPPLY, INC	751.01
ILLINOIS GLASSWORKS, LLC	550.00	WRISTBANDS MEDTECH USA, INC.	754.15
IRENE SEWELL	550.00	TRACY M SOHN	755.08
RACHEL SIEGEL	550.00	LISLE COMMUNITY UNIT SCHOOL DISTRIC	756.00
TAMI HENRY	550.00	ARAMARK	759.34
TANGIBLE PLAY, INC.	550.00	CECILIA J BILLER	759.40
TRUNG NGUYEN	550.00	PAULETTE ANDREWS	759.92

HAGIT STONE	552.58	STEPHANIE M MAGID	761.58
DAVID G BANAS	553.20	MACKIN BOOK COMPANY	769.33
FRANK NATHAN	560.00	GENEE MAJOR	771.07
MERLE SHEIN	564.57	HALDEMAN-HOMME/ANDERSON LADD	782.00
JEFF CHAMBERLAIN	566.00	LIBRARY STORE INC.	788.03
HENRICHSEN'S FIRE EQUIPMENT CO.	568.00	SELENE M STEWART	789.47
TRACY G SIMKINS	570.39	AAA LOCK & KEY SECURITY CENTER	790.95
JASON'S DELI	570.61	SALTILLO CORP	806.00
ELIZABETH A SCRUGGS	574.01	PHONAK HEARING SYSTEMS	816.56
THE SCIENCE ALLIANCE	575.00	TEACHERS COLLEGE READING	825.00
BALLARD & TIGHE, PUBLISHERS	575.30	EVAN-MOOR EDUCATIONAL PUB	825.61
ELLEN U LEVING	576.64	RETA	826.50
THE HONEY BAKED HAM COMPANY LLC	577.44	MIDWEST GROUNDCOVER, LLC	826.98
ALAN LEVINE	580.00	SHRED-IT USA LLC	827.76
IL OFFICE OF THE STATE FIRE MARSHAL	580.00	ILMEA STATE OFFICE	830.00
JOHN MAU	581.73	GRETCHEN R SCHILTZ	830.08
GOLF MILL FORD	590.25	STACEY TEPLINSKY	835.01
KATHY SMITH- PETERSON	591.50	LOGAN SQUARE NEIGHBORHOOD ASSN	850.00
ALICE HILL	598.30	LURIE CHILDREN'S HOSPITAL OF CHICAG	850.00
DEREK RANDEL	600.00	WENGER CORPORATION	862.00
INTEGRATIVE PATHWAYS TO HEALING	600.00	COSN	865.00
KIWANIS OF GLENVIEW-NORTHBROOK	600.00	JENNIFER ROSEN FELMAN	867.09
LISA LEVANDOVSKA	600.00	SUSAN PEKARA	871.99
THOMPSON ELEV. INSPEC. SERV.	600.00	AARON J WILKINS	872.67
UIYI YI	600.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	880.00
VOYAGER EXPANDED LEARNING	600.60	SCHOOL NURSE SUPPLY, INC.	882.24
AR - CLINICAL PUBLICATIONS	605.00	MARY SUE SMITH	883.95
ART OF PROBLEM SOLVING	605.00	IGSMA DISTRICT EIGHT	887.00
WCEPS	608.00	MARIA MUNOZ-VOEGTLE	888.12
IDEAL CHARTER LLC	609.00	GLENVIEW PARK DISTRICT	890.00
LILLIAN M FIGUEROA-BURGOS	611.42	VALERIE N HAUSMAN	892.70
MEGAN L LOBELLO	612.60	TONY MISTRETTA	896.93
CAROLINE MALNOR	613.63	THE CONTINENTAL PRESS INC.	899.88
MANDY L FREER	622.93	HEATHER A DERNULC	904.81
DANIELLE DANNO	629.49	DEHNE LAWN & GARDEN EQUIP	909.80
MARY ANN HOCKMAN	630.62	ROGUE FITNESS	912.00

WILSON LANGUAGE TRAINING CORPORATIO	634.32	THINK SOCIAL PUBLISHING	913.57
NASSP	635.00	GLENVIEW CHAMBER OF COMMERCE	915.00
ELISSA SYDOR	637.50	A-MONK'S SIGN COMPANY	925.00
KAREN VERGARA	639.74	WPS	929.75
JOHN BACH	643.85	SHANNON A MCKERR	940.91
FREESTYLE PHOTOGRAPHIC SUPPLIES	644.69	VICKY M CAMILO	947.64
NEWS-2-YOU	648.00	INLANDER BROTHERS INC	947.70
NCISC	650.00	JUDITH JEDLINK	951.12
RAY KLEIN	650.00	LINDA C SCHOVER	951.38
LISA M FUNKE	655.13	JUST2DUCKS LLC	952.40
ILLINOIS READING COUNCIL	660.00	LECTORUM PUBL INC	955.99
MARK R WALTHER	660.17	JEANNETTE PECK	956.25
SARA J MOCOINI	660.17	ELIZABETH L WINITZ	959.62
DANIELA MUROV	668.46	APPLIED CONTROLS INC	960.00
AMERICAN PAYROLL INSTITUTE	669.00	FOX VALLEY FIRE & SAFETY	960.00
WILLIAM H. SADLIER, INC.	671.33	PALM ELECTRIC INC	962.35
GEORGE GARNER CYCLERY	683.98	C AMES CONSTRUCTION	975.00
TRACEY M KELLEY	692.51	RELIABLE MAIL SERVICES, INC.	975.00
JULIANNE L TRIPPLE	693.08	A.C.S. ENTERPRISES, INC.	979.80
JOHN D LEY	695.01	INSTITUTE FOR EDUCATIONAL DEVELOPME	980.00
		LAURENS RESTORATION, INC.	997.32

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	47
2. Total value of all contracts awarded:	25,078,780
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0