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ILLINOIS STATE BOARD OF EDUCATION
School Business Services

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2016
(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **GLENVIEW CCSD #34**
RCOT NUMBER: **05-016-0340-04**
ADDRESS: **1401 GREENWOOD RD, GLENVIEW, ILLINOIS 60026**
COUNTY: **COOK**
NAME OF NEWSPAPER WHERE PUBLISHED: **GLENVIEW ANNOUNCEMENTS**

DISTRICT TYPE

Elementary ☒
High School ☐
Unit ☐

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 110-17 of the School Code.

☒ YES

CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		
LAND		194,077
BUILDING & BUILDING IMPROVEMENTS		95,545,075
SITE IMPROVEMENTS & INFRASTRUCTURE		3,494,901
CAPITALIZED EQUIPMENT		27,241,672
CONSTRUCTION IN PROGRESS		
Total		126,475,725

NUMBER OF PUPILS ENROLLED PER GRADE		
PRE-KINDERGARTEN		58
KINDERGARTEN		353
FIRST		473
SECOND		505
THIRD		495
FOURTH		544
FIFTH		571
SIXTH		593
SEVENTH		587
EIGHTH		600
SPECIAL		145
Total Elementary		4,924
NINTH		
TENTH		
ELEVENTH		
TWELFTH		
SPECIAL		
Total Secondary		0
Total District		4,924

SIZE OF DISTRICT IN SQUARE MILES		13
NUMBER OF ATTENDANCE CENTERS		8
9 MONTH AVERAGE DAILY ATTENDANCE		4,423
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		582
PART-TIME		9
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		315
PART-TIME		8
TAX RATE BY FUND (IN %)		
EDUCATIONAL		2.4155
OPERATIONS & MAINTENANCE		0.3262
BOND & INTEREST		0.2388
TRANSPORTATION		0.1567
MUNICIPAL RETIREMENT		0.0681
SOCIAL SECURITY		0.0528
WORKING CASH		
FIRE PREVENTION & SAFETY		
TORT IMMUNITY		0.0329
CAPITAL PROJECTS		
SPECIAL EDUCATION		
LEASING		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		1,563,375,316
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		353,465
TOTAL LONG TERM DEBT ALLOWED		107,872,897
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016		16,835,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY		15.61%

STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2016

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)		40,598,285	1,407,277	2,128,048	1,912,575	1,321,914	1,843,878	1,854,911	326,484	5,599,412
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		40,598,285	1,407,277	2,128,048	1,912,575	1,321,914	1,843,878	1,854,911	326,484	5,599,412
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	151,108								
Deferred Revenues & Other Current Liabilities	490									
Due to Activity Fund Organizations	493									
Total Current Liabilities		151,108	0	0	0	0	0	0	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		151,108	0	0	0	0	0	0	0	0
Reserved Fund Balance	714									
Unreserved Fund Balance	730	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
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		40,598,285	1,407,277	2,128,048	1,912,575	1,321,914	1,843,878	1,854,911	326,484	5,599,412

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016**

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) Total	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	48,552,466	5,145,979	3,747,457	2,494,840	2,032,362	455	33,507	545,511	5,737
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	3,997,831			1,167,053					
Federal Sources	4000	2,728,561								
Total Direct Receipts/Revenues		55,278,858	5,145,979	3,747,457	3,661,893	2,032,362	455	33,507	545,511	5,737
Rec/Rev. for "On Behalf" Payments	3998	17,317,652								
Total Receipts/Revenues		72,596,510	5,145,979	3,747,457	3,661,893	2,032,362	455	33,507	545,511	5,737
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	36,414,990				817,005				
Support Services	2000	16,253,404	4,830,500		3,489,220	953,683	1,055,966		400,483	439,275
Community Services	3000	48,578				286				
Payments to Other Districts & Govt Units	4000	812,496	4,555							
Debt Services	5000			3,743,317						
Total Direct Disbursements/Expenditures		53,529,468	4,835,055	3,743,317	3,489,220	1,770,974	1,055,966		400,483	439,275
Disb/Expend. for "On Behalf" Payments	4180	17,317,652	0	0	0	0	0		0	0
Total Disbursements/Expenditures		70,847,120	4,835,055	3,743,317	3,489,220	1,770,974	1,055,966		400,483	439,275
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,749,390	310,924	4,140	172,673	261,388	-1,055,511	33,507	145,028	-433,538
Other Sources of Funds	7000			4,023,925			2,341,000			5,848,905
Other Uses of Funds	8000	6,616	2,341,000	3,853,965						
Total Other Sources/Uses of Funds		-6,616	-2,341,000	169,960	0	0	2,341,000	0	0	5,848,905
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,742,774	-2,030,076	174,100	172,673	261,388	1,285,489	33,507	145,028	5,415,367
Beginning Fund Balances - July 1, 2015		38,704,403	3,437,353	1,953,948	1,739,902	1,060,526	558,389	1,821,404	181,456	184,045
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 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

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. 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: **847-998-6000** Office Hours: **8:00 am - 4:00 pm**

Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016, 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, 2016

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	48,552,466	5,145,979	3,747,457	2,494,840	2,032,362	455	33,507	545,511	5,737
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,997,831	0	0	1,167,053	0	0	0	0	0
Federal Sources	4000	2,728,561	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		55,278,858	5,145,979	3,747,457	3,661,893	2,032,362	455	33,507	545,511	5,737
Total Direct Disbursements/Expenditures		53,529,468	4,835,055	3,743,317	3,489,220	1,770,974	1,055,966		400,483	439,275
Other Sources/Uses of Funds		-6,616	-2,341,000	169,960	0	0	2,341,000	0	0	5,848,905
Beginning Fund Balances - July 1, 2015		38,704,403	3,437,353	1,953,948	1,739,902	1,060,526	558,389	1,821,404	181,456	184,045
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 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

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
ALAGNA, NICHOLAS	BANSBERG, CLAIRE	ANTZIS, LISA S	ABRAM, DIANE M	ANDREWS, PAULETTE
ALMBURG, LYNN	BERLAGE, FAYE	BABCOCK, KIM ANDREW	ALLEN, ELIZABETH D	ARONOW, NATALIE A
ANDROS, SANDY	DOTSON, FRANCES C	BANAS, AMY	ALONZI, MARY S	ASTORINO, ELISSA C
AQUINO, CAROLINE G	DREYER, AMY C	BARAD, JULIE	AMADEN, KARIN L	BALDWIN, MARY LOU
ARBY-KATIA, SHUMAILA	FEIGER, MELISSA L	BOCIAN, JESSICA A	ANDERSON, MOLLY E	BECK, KATHLEEN M
ARNETT-OVERTON, KIRSTIE	FRUMKIN, SARAH B	BORKOWSKI, EMILY T	ARENS, TOMMIE JO	BERICHON, EILEEN MINOQUE
AUGUSTIN, KATHERINE	GRIFF, KATHERINE H	BRADLEY, LEIA M	BAILEY, COLIN	BERLIN, JUDITH E
BLOMQUIST, ROBERT	HARRIS, LAURA	BRATKO, KACIE M	BAUMGARTNER, KATHRYN M	BIRSA, BETH M
BOZEK, VERA D	JEDLINK, JUDITH L	BRENNAN, CATHERINE M	BEAUMEGARD, LEANNE E	BOCZEK, JULIE A
BRYNWOOD, CARYN	MARCOTTE, CANDACE A	BROTTMAN, SAMANTHA	BELL, SUSANNE E	BOLOTIN, LINDA M
BUCHTA, JENNIFER	MERVIS, SARA	BROWN, AMI M	BERGERON, JENNIFER K	BROWN, LINDA D
BUTLER, MARY KATHLEEN	MONROE, ALMA JEAN	BROWN, MELISSA APPEL	BERGMANN, LAILA	CLARKE, SUSAN P
BUZARD, BARBARA A	MULE, ERIN	BURNS, KATHLEEN	BERGSTROM, JENNIFER C	COHEN, PATRICIA R
BUZARD, SCOTT	O'HARA, KELLY A	CALVERLEY, NATALIE	BEYER, SABINA	CONSIDINE, KIRSTEN J
CARLSON, MANDY	OSTMAN, MICHELLE L	CAPUTO, NINA	BILLER, CECILIA J	CRABTREE, CHRISTINA
CELNIK, MELISSA B	PATITUCCI, VALENTINAA	CARACCI, ELEANORA	BRENNAN, JUDITH A	CUNARD, CAROL E
CHRISTENSEN, CAROL A	RABEN, SUSAN JOY	CARDENAS, DEVANIRA	BRONSKI, JENNIFER E	DANIELS, MARK
CHRISTOPOULOS, CYNTHIA M	RISKIN, GARY S	CARLIN, JULIE A	BROUILLETTE, MONICA A	DAVIDSON, RACHEL S
CHUNG, ANNIE S	RISKIN, SHELLEY	CARLSON, OLGA	BROWN, NANCY D	DAVITZ, HELENE L
COHEN, DEBORAH S	ROSEMAN, KAITLIN K	CHOW, KATIE M	CAPLAN PIERCE, MARA B	DOBIAS, SUSAN M
COHEN, DEBRA L	ROSEMAN, REBECCA D	CHRUL, MICHELLE B	CARLSON, RACHAEL C	DOETSCH, CARYL C
COHEN, RENEE F	ROSENBERG, ROSE F	CLARK, BRETT D	CARTER, KATHLEEN M	DORKEN, KEVIN M
COLE, JOHN	ROTHSCHILD, ALLISON E	COLE, KATHERINE K	CEPRNICH, NATALIE L	DZIANOTT, MAREK
CORRIGAN, NICOLE A	SKOGSBAKKEN, KELLY T	CORDER, STACIE B	CHAMPNEY, KRISTY	ENGLE, BRIAN M
COX, NANCY A	SMITH-PETERSON, KATHLEEN	CUARESMA, JESSICA	CHOO, JUNG	EVANS, MELISSA M
CROWLEY, JAMES	WALLIN, LISETTE	DAHMER, KAITLYN	CISKE, DANAE	GEAN, LAURA J
CULLOTTA, ANN		DAVIS, CHRISTINE	CIURUS MAJOR, GENE E	GRECO, AMY
DEAN, REBECCA A		DIETLIN, MARGARET ROSE K	COLLINS-DOWDEN, MICHAEL J	GROESCH, WENDY L
DECOSMO, JUDITH		DORSEY, DANA	CONE, KRISTEN G	GROSSMAN, RACHEL B
DELMONICO, MICHELE J		DUNHAM, JOSHUA	CRANE, KATRINA H	HAUSMAN, VALERIE N
DEMAS, DONNA		DURNING, KRISTEN P	CZERWIONKA, KATHLEEN L	HENRY, PENNY A
DEMETRIUS-OVERAL, PAMELA		FEAROTTA, MICHELE K	D'ALESSANDRO, ANGELA	HILDEBRAND, DENISE K
DOUMOUROS, GINA		FEYERER, NORAA	DANNO, DANIELLE	HOCKMAN, MARY ANN
EDSTROM, ERIC		FEELEY, MEGAN L	DAUDELIN, LINDSAY J	HOLCOMB, MARK
EIDMANN, CYNTHIA		FEELEY, MANDY L	DAWSON, ALLISON L	HOLT-TURNER, ILENE
ENRILE, ARTURO L		FRIED, JAMIE G	DERNULC, HEATHER A	HOPKINS, HEATHER M
FAULKNER, PAGE		FRIEDEL, JAY	DIBIASO, WENDY M	JASONOWICZ, THERESA M
FIELD, MICHAEL R		FRIEDRICH, CHRISTINE N	DOWNEY, LISA M	JONES, DAVID K
FISK, MARY M		GEBHARDT, SARAH	DUEL, SUZANNE E	KABAT, NANCY A
FLEISHMAN, ILYSE		GELWICKS, AMANDA	EHRESMAN, ANDY L	KEMPER, JACQUELINE R
FRANK, RICHARD D		GERDING, CLARE MARY	EISEMAN, SAMANTHA R	KENNEALLY, GRI A
GALLAGHER, SIMONA		GHORBANI, MOLLY L	EVANS, TALIA	KIM, JOANNE HJ
GARSON, LAURA L		GINIS, EMMANUEL G	FELMAN, JENNIFER ROSEN	KOLBER, DAVID E
GEISER, LINDA		GLIM, ZACHARY P	FIFIELD, EMILY E	KORITA, DIONNE B
GEORGOPOULOS, KATHERINE A		GREINER, SHERYL L	FIGUEROA, LILLIAN M	LARSON-HOYE, LISAA
GEWEKE, CANDY		GRODECKI, KATHRYN	FISCHER, JEREMY L	LEINBACH, BRUCE A
GLASSNER, ROBERT D			FREIDAG, MARGARITA C	LINDNER, RHONDA L
GOLDMAN, ROBERTA D			FRESEN, SHARON K	MAHONY, JEAN B

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

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Glenview CCSD #34
05-016-0340-04

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

GOOTEE, JINETTE	GROENENDYK, HANNAH R	FRIEDMAN, JENNIFER M	MCINTYRE, SHARON M
GOSSE, MARIANNE A	GRUNSTAD, JESSICA M	FUNKE, LISAM	MILLER, ERIC M
GOTTFRIED, GAYLE L	HA, SEUNG-HEE	FUSSICHEN, ANNE M	NANUS, GWYN E
GROOSE, MICHELE A	HALPERIN, LAUREN M	GALE, MARTHA	NAULTY, ELIZABETH
GUEORGUEVA, TSVETANKA	HARNER, KEVIN	GARGULA, HAYLEY	NAZIM-MATUZIK, BARBARA
HALL, CHERISE E	HARTNETT, MARKUS	GINIS, EVAN	NEKOLA, LAURAL
HALL, STEPHANIE	HARVEY, KATHRYN	GRAMMAS, DINA	NICHOLSON, MICHAEL
HAMEL, MELINDA A	HARWELL, SARA	GREENE, ALLISON H	NITZ, DARYLA
HELES, CAROLA	HENNESSY-SEGUIN, MEGAN L	GRUBBA, KATHERINE A	NOONAN, AMY H
HINTON, JANET SUE	HIRSCHFELD, JUDD	GUINAN, JILLIENNE	NORBERG JR, WILLIAM G
HOFFMAN-JUNK, MEGAN	HOERR, GRANT	GUTNAYER, LAURA	PLESZKUN, ELIZABETH T
HORNISH, RONALD	HOFFER, ADRIENNE S	HAGIST, CECILIA	POEHLMANN, DEBRA ANN
HUGHES, GINA	HOYLAND, MARY D	HAMILTON, KATHLEEN A	POLONSKY, DANIEL G
JACKSON, KATHRYN	HUDDLESTUN, KRINA H	HANSON, MARNI	RASOF, ELLEN G
JOHNSON, KIMBERLY J	IANNOTTI, LAURA K	HATFIELD, KRISTA N	REATHERFORD, ALLISON R COHEN
KAPTAN, HAYRIYE GUZIN	IKHNANA, STELLA	HEGER, STACEY L	REHFELDT, JASON D
KATZ, MICHELE	INENDINO, SARAH A	HEILWAGEN, COLLEEN L	RICH, BRANDON T
KIM, JEANNE	ISRAEL, ILBRA	HENNING, SARA K	RICHTER, MARK A
KIM, JIYUN	JANSEN, DAWN L	HOCH, KRISTEN L	ROMEY, JANET
KLEITSCH, NANCY J	JOHNSON, JUSTIN	HOCK, JULIE C	RONSON, JOLENE
KONDILES, DAVA M	JOSEPH, CAROLINE B	HOEFT, PATRICK M	ROSS-MERIDITH, NANETTE L
KOSZYK, ANITA F	KAISER, EVE	HOGENDORP, MELISSA L	ROTTMAN, FRANK JAMES
KRUZEL, PAMELA	KALL, MARISSA	JORGENSEN, JENNIFER A	SARASIN, KAREN J
KUROWSKI, LYNDIA	KIM, MARIA YEOOK	KALKOUNOS, KATEY M	SHAW, KIMBERLY
LAMERMAYER, KATHRYN M	KINZER, TAKOUHY	KAWA, JENNIFER A	SHINER, DINA J
LEPPER, JESSICA L	KLEIN, KARI	KEEFE, MEGAN M	SHULTZ, THERESE M
LINDQUIST, JEANNE M	KOCIS, ALEXANDRA	KELLER, ALISON	SLOCUM, MARY C
LISIECKI, ROBERT	KOLARIK, REBECCA A	KELLEY, SEAN M	SMELTEKOP, PAULA
LIVORSI, ANNARAE T	KOOB, MARISA L	KELLEY, TRACEY M	SMITH, MARY SUE
LOEB, JOAN M	KOWALKE, ALYSE M	KIERONSKI, JASON S	SNEIDER, SUSAN D
LOOD, MELISSA	KRONBORG-MOGIL, ERIKA	KIRSCH, AMANDA	SOFIANOS, THERESA M
LYNCH, SUSAN	LAPKUS, JESSICA M	KONIECZKA, KATHRYN M	STERN, FELICIA B
MARSZALIK, RACHEL	LEBEAU, LINDSAY A	KRUEGER, ALISSA M	TANGNEY, JANE M
MCANDREW, PATRICK	LEWIS, PHILLIP	KUBIT, HEATHER A	THORNE, ALLYSON C
MCDANIEL, ANGELA	LEY, JOHN D	KUDIA, ANTHONY T	TIERNEY, SHARON R
MERRICK, PRISCILLA	LORD, KELLY A	LACIVITA, KRISTINE M	TRACZ, LORI
MOORE, WILLIAM	LYNN, IVY	LAGOS, CHRISTINE I	TROWBRIDGE, KATRINA K
MORGENSTERN, PAULA	MACDONALD, HEATHER	LANDSMAN, MARLA J	TSOUMAS, ELIZABETH A
MORRIS, CAROLEANN	MAGID, STEPHANIE M	LAPPE, ERIN E	VENA, HELENA
MOSES, GAIL	MALACH, SAMANTHA A	LAPPING, KARYN B	VILLA, IRENE
MOSSELL, LUCAS	MALNOR, CAROLINE	LARENAS, STEVEN F	WADE, MARGARET J
NEUDECKER, PATRICIA	MARFISE, KELLY L	LATTANZIO, DOREE J	WALSH, LISA HILD
NORDSTROM, COURTNEY	MARTINSEN, AMANDA	LEIRAN, HARMONY C	WALTHER, MARK R
O'DONNELL, TIMOTHY	MAYER, ANDREW R	LEISTER, PAMELA J	WOLFE, PATRICIA J
O'NEIL, ELIZABETH	MCKERR, SHANNON A	LEVIN, JENNIFER I	YACKER, JUDITH G
O'ROURKE, MARGUERITE	MEISTER, KARIN	LEWIS, NICOLE J	ZELLMANN, SCOTT D
PATTENGALE, KATHLEEN ANN	MENSING, ALLISON N	LINDELL, COURTNEY R	
PEKARA, SUSAN	MEREDITH, DEBRA J	LOBELLO, MEGAN L	

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

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Glenview CCSD #34
05-016-0340-04

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

PFISTER, MARY	MIES, KATIE E	LUEDER, COLLEEN
PHELAN, MARGARET	MILLER, KRISTI L	LUNDGREN, ELIZABETH A
POZZI, KATHLEEN	MOCOGNI, SARA J	MAHONEY, CLARE C
PRZEKURAT, ALEX	MONTI, BRENDA	MALATESTA, KENNETH A
PTACIN, ANN	MORGAN, KATHERINE	MANCHANDA, NANDITA
QUINLIVAN, PAULA J	MYLAND, SARAH A	MARCOTTE, LORIANNE M
RANDERSON, THERESA	NICHOLS, JENA	MARGOLIS, EVA M
RIEGE, KATIE M	NIEPOKOJ, KELLIE G	MARIANO, DOMINIC S
ROTHSCHILD, MARY L	NOLAN, AMANDA	MATZKIN, ELLEN B
ROWLAND, BARBARA	NORMAN, JENNA L	MCDONALD, MEGAN T
RUONA, VIOLA E	O'BRIEN, ASHLEY L	MITAS, ANASTASIA D
SAINATI, DEANNA D	ORTEGA, ABBY L	MOON, KATRINA A
SAMANO, SUMER	OSBORNE, ANNE F	MORRIS, JEFFREY L
SAMATA, ASHLEY	PAGONE, LAUREN A	MUNOZ, MARIA
SAMSON, PAMELA	PIECZONKA, DIANA	MUSSLEWHITE, SUSAN A
SANDS, DALE	PINSON, AMY K	NATHAUS, ELISABETH D
SCHILTZ, LINDSAY	PRODANOVIC, MARISSA N	NELLIS, JESSICA A
SCHNIDE, WILLIAM	RICHARDSON, SANDRA	NELSON, JENNIFER L
SCHWARTZ, BARBARA M	ROBISON, KATHERINE M	NEWMARK, JUDITH S
SEDIN, ELIZABETH T	RODRIGUEZ, LINDA S	NORDINI, LISAN
SEYK, LIANE	RUSSELL, DREW C	NUDELMAN, PAULA
SHAER, NANCY G	RYAN, ELENA M	O'CONNOR, EMILY L
SILVERSTEIN, RENA	SAMSON, JODY	O'MALLEY, MAUREEN D
SKWERES, ELIZABETH	SANDIFORD, MARGARET	ORONI, LAURAM
SNOW, RITA	SCHNEIDER, DANA L	PAGAC, DAVID L
SPERLING, LYNN M	SCHOBER, LINDA C	PALLARDY, ELIZABETH SCOTT
STEIN, JULIE	SCRUGGS, ELIZABETH A	PARTAKER, ERIN G
STOETERAU, MANJOO	SERVE, TRACEY A	PATTERSON, KRISTINE
STOLAR, JOSIP	SHAPIRO, KELSEY	PERKINS, BROOKE
STROND, ROSA M	SHU, YVONNE M	PERONA ALBRECHT, MAILA
SUKENIK, KATHLEEN	SILVER, ASHLEY L	POULAKOS, PAULINE
SULLIVAN, JULIE A	SIMKINS, TRACY G	PRAWER-STOCK, MELINDA J
SWIFT, LISA	SIMO, REBECCA A	RAY, MARCY D
TOSH, DAVID S	SLUTSKAYA, VALERIYA	RICHARDS, SARAH
TRACY, ELIZABETH	SO, SUE H	RISTOW, DAVID
TSONIS, BESS	SOHN, SUSAN S	ROBERTS, PRESTON L
VACCARO, LINDA	SOHN, TRACY M	RODRIGUEZ, OSCAR
VAYNGART, ANNA	SPINA, CARLY M	ROY, ANDREW S
VEDDER, DAVID O	STANTON, MAURA	SALKOVER, SANDRA L
VERGARA, KAREN M	STOLTZ, EDWARD F	SCHMIESING, AMBER
VRABLIK, IRENE	TATZ, TRACIE	SCHNARR, GRETCHEN W
WATSON, JANE	THOMAS, CHERISH	SHEFLER, STEFANIE
WEBER, LISA	TRIBBETT, EMILY	SHEIN, MERLE
WINTER, JULIE	TRIPPLE, JULIANNE L	SHELLARD, DEBORAH
WINTER, NANCY	TURNER, MARCY C	SHINSKY, BARRIE A
WOJCIK, GABRIELLE D	UBIK, ASHLEY	SO, AUDREY C
WOLCHUK, RICHARD	VASELOPULOS, VENETIA A	SPRECKMAN, SUSAN L
WOLFF, SUSAN J	VIKEN, NADIA	STEIGER, SARAH E

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

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Glenview CCSD #34
05-016-0340-04

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

YACOUB, RITA ZACHARIA, RAMINA ZAMANSKY, DARLENE	VIRLAS, ALEXANDRA M VITACCO, MATTHEW J WAINER, RONALD WALLIS, JENNA L WARD, EMILY WETTERMAN, AMANDA E WILHELM, KATHERINE C WILMOTH, HEATHER M WILSON, STEVEN WINITZ, ELIZABETH L WONG, JESSICA ZERULL, LAURA R	STOCKLER, ANA M STOKES, MICHAELA STORRIE, ESTHER STREJC, LAURA B STRENING JR, MICHAEL C SULAK, LISA D SWANSON, EMILY K TAKATA, BARBARA A TAPIA, MARY K TEPLINSKY, STACEY M TERRANOVA, LISA M TSUCHIYA, MADELEINE K UHLER, LILLIAN Z VAN SOMEREN SMITH, ELLEN VICKERS, LARA VOGEL, MATTHEW D VON DE BUR, KRISTINE WAGNER SULLIVAN, ADDIE J WARREN, CINDY M WEALE, SARAH K WEISBART, VICTORIA M WITTE, MARY E WOJCIAK, ALICIA L ZIMMER, SUSAN R
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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

ADKISSON, KRISTAL L AHERN, MARY ALBAZI, ARBELLA ALEXANDER, BARBARA ALVARADO, JOEL R AMADIO, NICOLE E ANDERSEN, ANN P ARENS, SHEILA A ARVANITIS, NATALIE H AWE, CAROL J BALOSJURA, RODICA BARRERA, DANILO O BENNETT, DOUGLAS BERENS, ELAINE M BIDIREL, CARMEN MICHELLE BODEA, RAMONA BOHN, BRANDON C BOYLE, KATHRYN K	BADALAMENTI, MELISSA BART, KIMBERLY M BODEA, VICTORIA BORGES, FRANCISCO CAHN, JOAN CALINI, MADALINA CAPUTO, STACY A CONNOLLY, MAUREEN S DAIAN, JENICA DE LOS REYES, LUALHATI S DEMEAS, NICHOLAS DRAGOIU, GEORGE DRAGOIU, MARIA DURAN, MYRIAM E ECHEVERRIA, STACY I FEIT, ANTHONY FORD, LAURIE B HOWE, GEORGE KILE, CYNTHIA	ANGHEL, MARIN ANGHEL, VERNONICA BEUTELSPACHER, DANA I BORCUTA, RODICA BROWN, KATHERINE CONNER, JILL CONNER, ROBERT COONS, MARGARET M CORONEL, ALFONSO CRUZ, HUMBERTO DURAN, NICOLAS EDSTROM, KAREN S FLICEK, CHERYL L GALVAN, ANTONIO LIRA HATIEGANU, MARIANA HORVAT, VOICHTA JOHNSON, KAREN MALIS, NINA MARCU, VICTORIA G	ALVIZU, GUY G AVILA, ARMANDO CONWELL, KELLY D GRAY, ERNEST H GUERRERO, DULSE MCCARTHY, MARGARET A MCDANIEL, CORTHELL MISTRETTA, ANTHONY T NIMKE, JENNIFER A PAUL, ROBIN B PERONTI, NICHOLAS RADZINSKI, KIMBERLY A RUELLI, STEVEN A RUGGERI JR, ROGER J SCHWARTZ, ELIZABETH R SINNOTT, TERRANCE M TINETTI, JOHN M WEBER, PATRICK M ZABSKI, VENESSA
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Glenview CCSD #34
05-016-0340-04

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

BRASHEAR, MILKA	LOBONT, AURORA SEFORA	MORTELL, CECILIA
BRENNER, KATHLEEN S	MACFADDEN, MEG	MUROV, DANIELA
BREWE, ANNE	MCMICHAEL, KATHLEEN	NELSON, STEVEN J
BRICE, SEAN	MEDELLIN, MARGARITA	PROKOPOWICZ, SUSAN J
BRITO, ALMA	MEYERS, BARBARA E	RAMIRO, YORDI
BRONGIEL, EVA	NEWMAN, EILEEN D	REGNEANTU, MARIA
BROWNE, DORIANNE	NOBLE, TERESA L	ROCAP, CHRISTABELA
BUCKLEY, THOMAS N	PERRIN, ANNE B	SCARAMUZZA, DAWN A
BULLOCK, FELISSA	PETROMANEANTU, MARIA	SCHIOPU, DORINA
CAHILL, LISA B	PICKARD, KATHLEEN H	SCHURR, PAMELA S
CAMILO, VICKY M	RICHTER, SANDRA LEE	SIEGEL, KATHLEEN M
CARREON, ANNE	RIDLEY, WALTER	TAMAS, MARIANA
CARROZZA, AILEEN	RUSHKEMCZ, LYNETTE J	TEWKSBURY, LYNDIA
CASTINO, ANDREA M	SPANJER, JUDY	TUCHOW, TRACY L
CHRIST, KRISTENE J	STONE, HAGIT	URBAN, SHARON
CHRISTIAN, SANGITA JOHNSON	SUIBEA, LUCIA	WALSTROM, MELANIE
CHUNG, ANNIE S	TAMAS, MARINEL	ZALATORIS, JENNIFER
CISMASIU, VIORICA	WALSTROM, KATHRYN M	
CLAY, GAYLA		
CLOUD, SHARON L		
CONLEY, BRIAN		
COOKE, JULIE		
COOPER, JANETTE		
COWGILL, DIANE		
COWSKY, BRIAN A		
CZACHOROWSKI, EDYTA K		
DAGLEY, KATHLEEN K		
DAHMER, SUZANNE C		
DEAL, JILL E		
DEMOS, BARBARA		
DOMINGUEZ, SELENNE		
DOMUTZ, JUDITH M		
DOTSON, FRANCES C		
DOWD, STELLA T		
DUMARS, KIMBERLY		
EASTMAN, NANCY W		
ECHEVERRIA, MARTHA E		
ECKERLING, SHARON K		
EDMONDS, LYN C		
EGGERT, TERESAA		
EIKEN, KRISTIN		
FIDROCKA, MARIOLA		
FISH, ROBERT H		
FLANAGAN, GEORGE HUNTER		
FUNK, CARLY L		
FURLONG, JOANNE T		
GANGL, DIANA J		
GARVEY, ELIZABETH F		

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Glenview CCSD #34
05-016-0340-04

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

GARY, ALISA M				
GELBER, STEPHANIE L				
GIBSON, DARCY				
GINSBERG, MICHELLE M				
GLASPER, HOWARD				
GODE, JANIS M				
GOLDBERG, KATHLEEN				
GOLDSTEIN, VALERIE				
GONZALEZ, RUBY				
GRAF, RACHEL M				
GRAFF WALSH, KATHY J				
GRAY, JEAN T				
GRENOLDS, TARA				
GRIFFIS, LYNN A				
GRUMMON, GEORGIA A				
GUTIERREZ, DEBARA				
HAGER, TRACY				
HALL, ALICIA				
HALLER, WENDY				
HAMEL, MELINDA A				
HAMPTON, LINDA K				
HAN, GRACE A				
HANCHES, EUGENIA				
HANCHES, MARIA				
HANSEN, REED				
HARRINGTON, ANN				
HARRINGTON, CARRIE				
HECK, LINDA L				
HELFORD, ELISA D				
HIDY, JASON				
HOLM, DIANE L				
HOOVER, CATHERINE				
HORBAN, DIANE M				
HORVAT, CARMELLA				
HORVAT, KARLA				
HOWLAND, LYNN				
HUFF, GUY R				
HUGHES, JENNIFER				
HULINGS, BRIANA				
HYDZIK, CAPRICE T				
IGLESKI, MARGARET L				
JABBOUR, NINA				
JOHNSON, LAURA				
JUST, MELINDA				
KADDATZ, WILLIAM				
KAHAN, ABRAHAM				
KALLISON, REBECCA				
KANTER, SCOTT				

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

KEENAN, ANNE M				
KHAN, SHEILA				
KIM, MIN				
KIM, RACHEL				
KIRBY, RYAN				
KLEIN, KATHERINE				
KONTOS, PEGGY				
KOZIL, MARY				
KRUEGER, DONNA M				
KRUEGER, SAMANTHA				
LA MARCA, ROSA				
LADOR, MIHAELA L				
LAMPSHIRE, JENNIFER L				
LANTOLF, HOLLY				
LAWRIE, MARY A				
LEGOWSKI, SYLVIA				
LENTZEN, DEBRA L				
LERMAN, JACLYN M				
LEVIN, JANICE A				
LIALIOS, ARSALLA				
LIALIOS, EMILIE A				
LOISELLE, ELLEN K				
LONGTIN, AMANDA M				
LOWE, COLLEEN A				
LUKAS, CHRISTY				
LUND, SARAH K				
MAITINO, ROBERT				
MANGINO, SUSAN G				
MARCHESCHI, MARIE L				
MASHNI, RANDA S				
MASTALERZ, HALINA				
MC NISH, CHERYL S				
MCCAUGHEY, SARAH J				
MCMILLIN, SUSAN				
MEIER, JOYCE C				
MENDOZA, XOCHITL				
MERRITT, SARAH R				
MOON, ALISON V				
MORELL, NANCY H				
MOYLAN, MALLORY P				
MURPHY, CHANDLER A				
MURPHY, KELLIE P				
NEIWEEM, LINDA J				
NELLI, JEAN G				
NELSON, JOHNEEN				
NELSON, PAMELA G				
NEMETH, JOY				
NEWBERRY, SUSAN				

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

NICHOLSON, CAROL J				
NIEMANN, CATHLEEN				
OBERLANDER, SARAH L				
OHLSEN, NICOLE K				
ONESTI, BARBARA L				
OPPEGARD, KELSEY L				
PARKER, CYNTHIA				
PARKINSON, ANNE M				
PASCOLLA, ILONA E				
PATEL, RAHI				
PATINO, ELIDA				
PETERSON, SUSAN				
PETROMANEANTU, ADELIN				
PREIS, SARA R				
PULLEGA, KATHLEEN A				
PUYEAR, JEAN				
QUILICO, KAITLEEN				
REITMAN, HEIDI S				
REYNOLDS, ANNE E.				
RHUM, JODI				
RICCIARDI, NINA L				
ROBERTSON, ZACHARY K				
ROCKWELL, ALLISON MARIE				
ROY, KRISTEN				
RUBIN, HAYLEY				
SALMONSON, KAREN				
SANDERS, MARGARET A				
SAUER, JULIANA				
SCHILTZ, JANET M				
SCHUTZ, DONNA L				
SERNETT, KRISTEN A				
SHORT, KELLY M				
SIEGALL, RACHAEL E				
SIVRIGHT, MARIANNE K				
STATHOPOULOS, ALEXANDRA				
STELLAS, JULIE				
STOLLER, JILL L				
STRYKER, JULIE				
STRYKER, WENDY J				
SUAREZ, MINDI G				
SZAFRANSKI, DOLORES M				
SZOKE, KATHERINE				
TAJUDDIN, DILSHAD				
TAK-LAU, JINAH				
TAKAGI, NANCY E				
TETZLAFF, VIRGINIA				
TRIESCHMANN, MARY V				
TUPY, MILTON J				

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

VAZZANO, JOYCE				
VEAR, AMY G				
VEAR, JAMES				
VELAZQUEZ, SANDRA				
VICTORINE, TIMOTHY				
WALKER, AMY M				
WALLIN, LISETTE				
WEILER, JUDY C				
WERNET, PATRICIA A				
WHISLER, STEPHANIE				
WILSON, ANDRIA E				
WOJNAR, LINDA M				
WORLEY, GABRIELLE				
WYSOCKI, MICHAEL J				
YANEZ, LUPE				
YOUKHANA, MELISSA				
YOUSSE, CAROLYN R				
ZENZOLA, MARY				
ZEUTSCHER, JOANNE				
ZIGMAN, JOAN L				

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
JAN CHRISTENSEN	2,504.00
BARB BUZARD	2,557.80
PATRICIA NEUDECKER	2,557.80
SCOTT BUZARD	2,557.80
GOPHER SPORT	2,573.46
BERNARDINI BUILDERS	2,600.00
IMAGE SPECIALITIES	2,602.00
SUSAN ZOLIN	2,606.96
MARY SUE SMITH	2,619.18
ABT	2,638.67
US DEPT OF EDUCATION	2,638.80
CHRISTIANSEN COMPUTER SUPPLY	2,658.00
SCHOOL HEALTH CORPORATION	2,658.62
STATE OF ILLINOIS/STATE FIRE MARSHA	2,660.00
ARTHUR J. GALLAGHER RISK MANAGEM	2,669.00
HOFFMAN STRINGS LTD	2,698.00
RIFTON EQUIPMENT	2,713.50
TOUCH OF BEAUTY CARPETING	2,726.00
WILLIAM BLAIR & COMPANY	2,750.00
THE CENTER/IRC	2,800.00
PACIFIC NORTHWEST PUBLISHING	2,801.97
GERALDINE A KING	2,824.74
BARCO PRODUCTS	2,827.22
MIDWEST SALT, LLC	2,842.00
MOVIE LICENSING USA	2,842.00
FRANK LUONGO	2,877.55
ILLINI CLOUD	2,900.00
PHONAK, LLC.	2,904.31
LAURA NEKOLA	3,110.42
NEHER ELECTRIC SUPPLY	3,117.28
GLENVIEW TRUE VALUE	3,149.79
AMERICAN HOIST & MANLIFT, INC	3,150.00
BOB JONES	3,154.23
D'AGOSTINOS	3,164.31
LARSON EQUIPMENT CO	3,206.00
GOODE & FRESH PIZZA BAKERY	3,221.31
GREAT LAKES CLAY CO	3,244.50
HOMER TREE CARE, INC.	3,250.00
PROTECTION SPECIALITIES, INC	3,258.90

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
BIOTEK CORPORATION	8,999.95
EMERALD DATA SOLUTIONS	9,000.00
AMAZON.COM CORP. CREDIT LINE	9,043.15
LAKESHORE LEARNING MATERIALS	9,159.10
TEACHING STRATEGIES, INC.	9,369.64
COTG	9,613.21
NORTH AMERICAN	9,615.20
GREEN DRY SOLUTIONS	9,649.80
SOUTH SIDE CONTROL	9,857.82
JOHNSON CONTROLS INC	9,929.75
RAMROD DISTRIBUTORS	9,954.00
DUNCAN CARPET COMPANY	10,000.00
COM PSYCH	10,070.10
NASCO	10,084.42
ELEMENTAL SOLUTIONS LLC	10,248.00
WEST INTERACTIVE SERVICES CORPOR	10,508.40
WILSON CONSULTING	10,645.00
DIGITAL PAPER SOLUTIONS	10,694.25
SCHOOL DISTRICT 15	10,726.86
BRAINPOP LLC	10,975.15
AMERICAN TAXI DISPATCH, INC.	11,026.00
GENMER INC.	11,265.21
STERICYCLE INC	11,601.97
PRIMARY RESOURCES	11,756.45
UNIFY INC.	11,885.89
IS CORP	12,350.00
COMMITTEE FOR CHILDREN	12,405.00
EVOY KAMSCHULTE JACOBS & CO	12,500.00
OFFICE TEAM	12,564.67
PRO SOURCE DISTRIBUTORS, INC.	12,713.75
ESPED.COM, INC	12,915.00
NETRIX	13,091.64
GERALD HILL	13,151.80
TKE CORP	13,175.31
ALPHA BAKING CO. INC.	13,184.01
CUSTOM EDUCATION SOLUTION, INC.	13,300.73
SONITROL CHICAGOLAND NORTH	13,519.65
BLICK	13,654.64
IASB	13,787.00

EBSCO INFORMATION SERVICES	3,279.61
GREAT LAKES COCA COLA DIST.	3,287.04
MAX-ABILITY	3,294.00
RUSH UNIVERSITY MEDICAL CENTER	3,300.00
SCHOOL DATEBOOKS	3,323.10
TRU LINE LITHOGRAPHING, INC	3,354.00
NICK PERONTI	3,428.13
US GAMES US	3,439.28
RENAISSANCE LEARNING	3,441.30
NEUCOM SERVICES, INC.	3,450.00
SOLARWINDS	3,450.00
WORLD BOOK INC	3,499.02
MALCOR ROOFING OF ILLINOIS	3,500.00
NORTHSTAR AUDIO VIDEO	3,533.00
WILSON LANGUAGE TRAINING CORPORA	3,549.96
TIME FOR KIDS	3,552.47
INTERSTATE ELECTRONICS	3,572.00
MARGARET WADE	3,579.75
IGGYS MUFFLER	3,584.17
ED-RED	3,585.00
EVANSTON BAND & ORCHESTRA CO	3,615.84
INTERBORO	3,678.00
HEATHER HOPKINS	3,680.92
ATTEA MIDDLE SCHOOL	3,717.74
QUENCH USA, INC	3,730.60
ACE HARDWARE	3,731.24
ALLYSON THORNE	3,742.85
BOUND TO STAY BOUND BOOKS INC.	3,747.99
CAPSTONE PRESS, INC	3,781.00
ACTIVE DATA EXCHANGE, INC	3,837.00
IRENE VILLA	3,837.45
PAM RAWA	3,886.75
JUNIOR LIBRARY GUILD	3,916.00
LITTLEBITS ELECTRONICS, INC	3,964.69
CAROL CHRISTENSEN	3,999.61
CONTAIN-IT PORTABLE STORAGE LLC	4,000.00
THE GROVE	4,014.00
JULIE CULHANE	4,100.00
BONNIE BUEHLER	4,152.52
BELNICK, INC	4,172.61
LAUTERBACH & AMEN, LLP	4,200.00
MAY CONSULTING, LLC.	4,200.00
PAMELA OVERAL	4,365.48
BUREAU OF EDUCATION & RESEARCH	4,385.00
IMAGINATION PLAYGROUND	4,554.00

UNUM LIFE INSURANCE COMPANY OF AM	14,051.20
DEFRANCO PLUMBING	14,436.20
HAUSER IZZO, LLC	14,597.25
INNOVATIVE LEARNING CONCEPTS	14,752.92
COMPANION CORP	14,981.00
YOUTH SERVICES OF GLENVIEW/NB	15,000.00
VISION SERVICE PLAN	15,239.34
VENTURES FOR EXCELLENCE, INC	15,300.00
TLC SPEECH & LANGUAGE SERVICES	15,360.00
FORT DEARBORN LIFE INS	15,971.87
TYLER TECHNOLOGIES, INC	16,530.56
CHEMCRAFT INDUSTRIES	17,134.96
STUCKEY CONSTRUCTION CO. INC.	17,200.00
FRONTLINE TECHNOLOGIES GROUP, LLC	17,464.00
ERNIE PETERSON PLUMBING, INC.	17,495.00
MACALLY U.S.A.	17,550.00
TREBRON	18,047.34
BUSINESS CARD	18,141.74
STATE CHEMICAL	18,454.00
ADVANCE ENGINE REBUILDERS, INC.	19,171.52
LOUVERS LANE	19,293.36
HEINEMANN	19,342.31
XEROX FINANCIAL SERVICES	19,371.08
MCMMASTER-CARR	19,523.37
LEARNING A-Z	19,867.98
OTHER WORLD COMPUTING INC.	20,274.75
SCHOOL SPECIALTY	21,458.96
MYLP	23,449.67
HEPA INC.ASBESTOS ABATEMENT	23,600.00
HYGIENEERING INC	24,131.00
EBS	24,334.48
SKYWARD ACCOUNTING DEPT	25,198.57
FORECAST 5 ANALYTICS	26,000.00
TRIANGLE MECHANICAL SERVICES, INC.	26,014.85
SRAMCGRAW-HILL-SCHOOL EDUCATION	26,058.10
ESSCOE, LLC	26,479.25
CCSD 34 IMPREST FUND	26,720.54
COMPUTER POWER SYSTEMS, INC	26,780.00
NSSRA	27,154.40
US BANK	27,246.37
IXL LEARNING	27,629.00
PITNEY BOWES PURCHASE POWER	28,766.93
LOWERY MCDONNELL CO	31,149.65
VERIZON WIRELESS	31,344.96
CANON FINANCIAL SERVICES, INC	31,411.34

SCHOOLDUDE.COM	4,555.00
UNUM LIFE INS CO OF AMERICA	4,612.00
SCHOLASTIC LIBRARY PUBLISHING	4,677.50
DEMCO	4,731.01
WORLD WINDOW CLEANING CO.	4,761.00
HELENA VENA	4,774.30
THE CRYSTAL CAVE	4,777.30
BANNER PLUMBING SUPPLY	4,806.54
RAPTOR TECHNOLOGY, LLC	4,815.00
EXPERIENTIAL SYSTEMS	4,855.60
TOM VAUGH, TRUSTEE	4,860.00
JASON REHFELDT	4,902.62
BRENDA KRABER	4,950.03
KATHY PATTENGALE	4,972.46
DEJONG-RICHTER, LLC	5,000.00
THE CENTER/IRC	5,040.00
SPRING MOON SIGNS AND DESIGNS, INC	5,059.00
BEHR COMMUNICATIONS	5,102.50
GLENVIEW POSTMASTER	5,225.00
WRITE REFLECTIONS, LLC	5,247.32
JASON'S DELI	5,278.28
UNIPAK CORPORATION	5,328.00
PITNEY BOWES GLOBAL FINANCIAL SER	5,550.00
DISCOUNT SCHOOL SUPPLY	5,604.19
KATIE SIEGEL	5,872.45
QUINCY COMPRESSOR LLC	5,900.25
JEANNETTE PECK	5,906.25
CANON SOLUTIONS AMERICA	6,059.28
WEST MUSIC CO	6,068.60
J.W. PEPPER & SON, INC.	6,093.98
LAKE COOK DISTRIBUTORS, INC.	6,126.28
ANDERSON PEST SOLUTIONS	6,209.19
SIMPLEXGRINNELL	6,211.42
DEMUTH, INC.	6,300.00
CRISTA ADAMS	6,303.21
HOME DEPOT	6,311.15
BUCKEYE INTERNATIONAL	6,369.40
PALOS SPORTS INC.	6,450.81
REALLY GOOD STUFF, INC.	6,622.14
SUCCESS BY DESIGN INC	6,639.52
RAINBOW BOOK COMPANY	6,738.56
SCHOLASTIC CLASSROOM MAGAZINES	6,831.23
THERMOSYSTEMS PARTS DIVISION	6,839.24
BLUE LABEL POWER	6,864.00
CORVUS INDUSTRIES, LTD.	6,891.00

NILES TOWNSHIP DIST. FOR SPEC. ED #	31,593.00
CEC	32,814.17
PEARSON EDUCATION	33,181.09
ECRA GROUP INCORP.	33,269.00
FOLLETT SCHOOL SOLUTIONS	33,396.90
GET FRESH PRODUCE, INC.	36,132.84
GARVEY'S OFFICE PRODUCTS	36,229.35
NCS PEARSON/AIMSWEB	36,600.00
LINDAMOOD-BELL	38,304.00
SCARIANO, HIMES, PETRARCA	39,135.60
STANTON MECHANICAL, INC.	42,904.38
THOMAS AHLBECK, TREASURER	43,394.37
SCHOLOGY INCORPORATED	43,900.00
HUB INTERNATIONAL MIDWEST LIMITED	44,000.00
JEANINE SCHULTZ MEMORIAL SCHOOL	44,146.84
HOUGHTON MIFFLIN HARCOURT	44,870.83
ARGO TRANSLATION, INC.	44,928.36
GERBER LIFE INSURANCE COMPANY	47,500.00
MIDWEST EDUCATIONAL FURNISHINGS, I	50,560.30
LAKESHORE RECYCLING SYSTEMS	50,631.46
EMERALD RESTAURANT SERVICE INC.	52,252.00
WORKERS' COMPENSATION	53,091.00
NWEA	54,675.00
MIDLAND PAPER	60,359.20
P&M DISTRIBUTORS	62,607.94
CENTERPOINT ENERGY SERVICES, INC	63,442.37
CAROLINA BIOLOGICAL SUPPLY	65,653.60
CDW GOVERNMENT, INC	69,470.01
NSSEO	69,752.22
BOB RIDINGS INC. FLEET PROGRAM	70,090.00
BENCHMARK EDUCATION COMPANY	70,225.90
RELIASTAR LIFE INSURANCE COMPANY	70,431.69
VILLAGE OF GLENVIEW	71,500.52
GLENVIEW PUBLIC SCHOOLS	74,600.00
SCHOOL MATTERS, INC	82,450.00
AT & T	84,812.82
SCHOLASTIC	88,474.69
KESHET	93,553.93
NTDSE #807	98,478.00
HYDE PARK DAY SCHOOL	103,750.18
ANDERSON LOCK	111,205.72
XEROX CORPORATION	113,579.81
NCS PEARSON, INC.	114,348.92
GLENVIEW PARK DISTRICT	116,438.96
SUBURBAN SCHOOL COOP. INSURANCE	123,096.00

DEBORAH SHEFREN	7,065.04
NORTHWEST ELECTRICAL SUPPLY	7,118.92
MARK RICHTER	7,186.68
MICHAEL'S UNIFORM COMPANY	7,218.50
NICOR GAS	7,255.88
ELECTRO FORCE LLC	7,300.00
PANERA BREAD	7,304.91
SIMO BROTHERS	7,335.00
COMPASS HEALTH CENTER	7,362.23
MENARDS - MORTON GROVE	7,406.84
MARY DIANE GAUMER	7,551.06
ETECH PARTS	7,593.44
VETERAN'S FLOORS INC.	7,695.00
R & G CONSULTANTS	7,699.25
GILLIS PRODUCTS, INC.	7,718.40
CERTAPRO OF THE NORTH SHORE	7,743.00
BOOK STALL	7,862.22
INLANDER BROTHERS INC	7,895.72
BRIGHTBYTES	7,975.44
MAC TO SCHOOL	7,990.00
A.C.S. ENTERPRISES, INC.	8,001.58
HENRICHSEN'S FIRE EQUIPMENT CO.	8,178.85
KAREN NOONAN	8,181.25
MURNANE PAPER CO	8,228.85
JOAN KRAUSE	8,457.44
SCULPTURED LANDSCAPE	8,615.00
BILINGUAL SOLUTIONS	8,645.64
ILLINOIS STATE POLICE	8,761.00
TIGERDIRECT	8,940.24

CENTERPOINT ENERGY SERVICES, INC.	134,696.90
MCGRAW HILL SCHOOL EDUCATION HOL	141,036.86
TEACHER RETIREMENT SYSTEM	141,108.62
AT&T	145,457.56
ALLIED BENEFIT SYSTEMS	159,312.95
COVE SCHOOL	168,708.36
OCOMOWOC DEVELOPMENTAL TRAIN	181,811.32
303 TRANSPORTATION L.L.C.	186,472.66
HODGES, LOZZI, EISENHAMMER,RN	198,452.04
ILLINOIS PUBLIC RISK FUND	199,122.00
BOSTON HIGASHI SCHOOL	237,383.00
TELCOM INNOVATIONS GROUP, LLC	253,378.35
PREMIER CREDIT UNION	277,571.32
SEPTRAN INC	288,812.22
CENTRAL LAKES CONSTRUCTION CO.	341,245.00
SAFEWAY TRANSPORTATION SERVICES (	348,660.00
L. MARSHALL ROOFING & SHEET ME	357,549.00
JPMORGAN CHASE BANK NA	413,416.96
IHC CONSTRUCTION COMPANIES, LLC	423,980.30
RUCK / PATE ARCHITECTS	452,772.72
FOX RIVER FOODS INC	532,485.18
APPLE EDUCATION	583,855.25
TEACHERS' HEALTH INS SEC FUND	601,016.60
MIDAMERICAN ENERGY COMPANY	627,745.78
ILLINOIS MUNICIPAL RET FUND	1,078,270.09
ILLINOIS DEPT OF REVENUE	1,238,829.72
TSA CONSULTING GROUP, INC	1,510,910.19
ALLTOWN BUS SERVICE, INC	2,539,764.46
TEACHERS' RETIREMENT SYSTEM	3,207,817.33
NSSED	3,269,442.98
HEALTH CARE SERVICE CORPORATION	7,142,374.25

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>
A JOYFUL SOUND, INC.	\$1,000.00	LEARNING TECHNIQUES, LTD.	\$1,500.00
BELFOR	\$1,000.00	MAREK DZIANOTT	\$1,522.70
BRIAN R KING	\$1,000.00	GLENVIEW PUBLIC SCHOOL DIS 34	\$1,526.91
GLEN CLUB	\$1,000.00	TUMBLEWEED PRESS, INC.	\$1,537.10
RETA	\$1,000.00	LOUIS J KRAUS	\$1,540.00
SIEGEL LAW GROUP LTD.	\$1,000.00	MARKS PLUMBING SUPPLY	\$1,540.83
SUNRISE TREE CARE	\$1,000.00	ELIZABETH ROBBINS WINITZ	\$1,543.20
GLENBROOK SOUTH H.S.	\$1,004.72	INTEGRITY PROMOTIONS	\$1,553.89
VALERIE HAUSMAN	\$1,015.95	SUPER DUPER PUBLICATIONS	\$1,558.37
JACKIE KEMPER	\$1,025.95	SCHOLASTIC	\$1,563.00
KATHERINE MORGAN	\$1,030.38	KAITLYN DAHMER	\$1,567.29
INTERNAL REVENUE SERVICE	\$1,038.00	I-SAFE INC.	\$1,575.00
PRO-ED, INC.	\$1,038.36	GARY RISKIN	\$1,576.83
ILLINOIS DEPT. OF REVENUE	\$1,039.71	JUSUN HANRAHAN	\$1,580.43
DAVE KOLBER	\$1,057.00	DANIELS PHOTO & PRINT	\$1,585.00
TOUCH MATH	\$1,060.56	EPS LITERACY & INTERVENTION	\$1,587.16
NATIONAL GEOGRAPHIC LEARNING	\$1,062.00	G.ARMBRUSTER	\$1,607.00
KOREAN BOOKS	\$1,069.79	HENKING / HOFFMAN PTA	\$1,615.00
MUSIC THEATRE INTERNATIONAL	\$1,070.00	WENDELLA SIGHTSEEING BOATS	\$1,617.96
PEGGY NOTEBAERT NATURE MUSEUM	\$1,080.00	NORTHERN ILLINOIS UNIVERSITY	\$1,630.00
KELLY CONWELL	\$1,082.71	JOHN TINETTI	\$1,645.77
MAYER-JOHNSON LLC	\$1,096.90	REITA CHADDHA	\$1,650.00
EDGENUITY INC.	\$1,100.00	ASCD	\$1,660.30
ELLISON EDUCATIONAL	\$1,109.50	GREAT BOOKS FOUNDATION	\$1,661.63
ILLINOIS ASBO	\$1,115.00	EDUCATION WEEK	\$1,669.94
LISA NATHAUS	\$1,120.53	VERDE VALLEY SCHOOL SUPPLY	\$1,701.28
PROQUEST LLC	\$1,123.00	PEARSON EDUCATION INC.	\$1,702.43

FAST SIGNS	\$1,124.39	TEACHER DIRECT	\$1,705.03
DREW RUSSELL	\$1,133.31	RELIABLE MAIL SERVICES, INC.	\$1,705.85
OFFICE DEPOT	\$1,136.57	CORNER BAKERY RESTAURANT CORP.	\$1,711.18
BETH TSOUMAS	\$1,137.35	EVELYN BRADLEY	\$1,720.00
PAULA SMELTEKOP	\$1,138.44	CURTIS 1000 INC.	\$1,732.78
ULINE	\$1,144.64	MEGAN LOBELLO	\$1,740.78
JENN NIMKE	\$1,149.08	I A G C	\$1,750.00
KEVIN HARNER	\$1,151.68	MARRIOTT LINCOLNSHIRE THEATRE	\$1,760.00
MUSEUM OF SCIENCE & INDUSTRY	\$1,160.00	METRO PRODUCTS	\$1,764.00
SPECIALTY CLOSURES & EQUIPMENT CO.	\$1,160.00	COMMUNITY PLAYTHINGS	\$1,794.00
KATRINA TROWBRIDGE	\$1,165.28	CECILIA MORTELL	\$1,794.94
MACGILL & CO.	\$1,169.98	NORTH SHORE FACULTY PRACTICE	\$1,800.00
NIIPC	\$1,175.00	WAGNER FARM	\$1,821.25
HEARTWORKS CPR	\$1,185.00	MOBILE MODULAR MANAGEMENT CORP	\$1,825.00
ERIN PARTAKER	\$1,185.41	VALENTINE PATITUCCI	\$1,830.84
POLL EVERYWHERE	\$1,188.00	TOTAL MUSIC LTD	\$1,837.92
SANDMEYER'S BOOKSTORE	\$1,191.89	MHS	\$1,839.00
GEORGE GARNER CYCLERY	\$1,192.48	CHATABILITIES LTD.	\$1,850.00
MARY TAPIA	\$1,193.76	MAKE MUSIC INC.	\$1,868.00
HOUGHTON MIFFLIN SCHOOL DIRECT	\$1,200.00	ALLY KRUEGER	\$1,886.66
SBM PROS, LLC	\$1,200.00	THEATRE WORKS	\$1,905.50
WOODWIND & BRASSWIND	\$1,201.85	CHICAGO TRIBUNE	\$1,950.00
METALS DEPOT	\$1,207.79	ENERGYTEES	\$1,952.50
SCREENFLEX PORTABLE PARTITIONS	\$1,215.00	JEAN KENNEDY	\$1,955.23
PEARSON EDUCATION	\$1,224.08	ALLISON COHEN REATHERFORD	\$1,960.05
GALE CENGAGE LEARNING	\$1,227.43	MONSTER WORLDWIDE	\$1,961.75
SENTRY INDUSTRIES, INC	\$1,230.00	PATRICK WEBER	\$1,967.56
TERRI KIMURA	\$1,230.73	MUSIC IN MOTION	\$1,987.78
ISTE	\$1,240.00	SHARON RZYSKI	\$2,000.00
GENEE MAJOR	\$1,253.58	SCHOLASTIC TESTING SERVICES, INC	\$2,110.07
JAMES M SCHAEFER	\$1,278.90	KEVIN DORKEN	\$2,171.41
LANGUAGE CIRCLE ENTERPRISES	\$1,279.30	FIRE CONTROL, INC	\$2,175.00
CHERISH ZUGBAUM THOMAS	\$1,293.26	PLAY WITH A PURPOSE	\$2,182.05
EILEEN BERICHON	\$1,299.91	BRIAN ENGLE	\$2,218.07
GROWTH THROUGH LEARNING	\$1,300.00	VALDES	\$2,232.00
ORIENTAL TRADING CO	\$1,307.07	ROCHESTER 100 INC.	\$2,236.70

FILTER SERVICES INC	\$1,320.00	CHRISTINA CRABTREE	\$2,245.90
B&H PHOTO-VIDEO	\$1,323.66	ALLISON KELLER	\$2,265.75
JOHN BACH	\$1,325.45	SUPER TEACHER WORKSHEETS	\$2,269.95
IGSMA	\$1,330.00	PURCHASE ADVANTAGE CARD	\$2,283.97
SHERWIN-WILLIAMS	\$1,330.58	W.W. GRAINGER, INC	\$2,292.39
STACEY TEPLINSKY	\$1,335.77	COMMUNITY HEALTH WORKS	\$2,300.00
STANDARD LUMBER CO.	\$1,336.65	SCHOOL OUTFITTERS	\$2,316.41
JOANNE KIM	\$1,341.63	CROSS MATCH TECHNOLOGIES, INC.	\$2,321.60
CLASSROOMDIRECT	\$1,368.71	TAYLOR PLUMBING	\$2,340.00
MELISSA HOGENDORP	\$1,370.25	KATHLEEN BARNETT	\$2,355.31
KATHRYN BAUMGARTNER	\$1,375.92	MARK WALTHER	\$2,376.02
TEACHERS SCHOOL SUPPLY	\$1,380.81	STAPLES BUSINESS ADVANTAGE	\$2,379.95
KAREN VERGARA	\$1,384.36	LITTMAN BROS MORTON GROVE	\$2,390.00
LILLIAN UHLER	\$1,392.67	BEARING HEADQUARTERS	\$2,394.93
ROBERT CROWN CENTER FOR HEATLTH EDU	\$1,400.00	ILL DEPT OF EMPLOYMENT SECURIT	\$2,406.73
AMERICAN TIME & SIGNAL CO	\$1,405.77	SXSW, LLC	\$2,415.00
TRIBUNE MEDIA GROUP	\$1,413.32	MATTHEW VOGEL	\$2,419.02
THE CONTINENTAL PRESS INC.	\$1,421.55	WESTERN NEVADA COLLEGE	\$2,425.00
JEAN MAHONY	\$1,425.48	ZELLER AND ASSOCIATES	\$2,434.28
CAMBIUM LEARNING	\$1,465.20	ALL AMERICAN ADVERTISING SPECIALTIE	\$2,442.30
WAYFAIR LLC	\$1,469.48	KOHL'S DEPT STORES INC.	\$2,442.99
IDENTISYS	\$1,486.01	APP DYNAMIC EHF.	\$2,466.95
JOHN LEY	\$1,492.56	CONSTRUCTIVE PLAYTHINGS	\$2,473.19

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>
ENCHANTED LEARNING	\$500.00	SOLUTION TREE, LLC	\$673.10
FAMILY SERVICE CENTER	\$500.00	NORTHWESTERN UNIVERSITY	\$680.00
MATTHEW DEGROOT	\$500.00	CORALIA GARCIA OCHS	\$681.71
KELLIE NIEPOKOJ	\$500.62	AVIHU GREENE	\$681.88
SHAR PRODUCTS COMPANY	\$500.89	TRACIE TATZ	\$685.29
KATRINA MOON	\$502.14	STEPHANIE MAGID	\$686.78
ULTIMATE OFFICE	\$502.92	JEFF CHAMBERLAIN	\$687.00
REBECCA KOLARIK	\$504.69	ASBO INTERNATIONAL	\$695.00
KL SERVICES, LLC	\$505.00	NICK KABAT	\$700.00
ELISSA ASTORINO	\$506.15	RENZIE & ASSOCIATES, INC.	\$700.00
STEFANIE FERDINAND SHEFLER	\$507.24	ICE	\$705.00
GLENVIEW PUBLIC SCHOOLS FOOD SER'	\$508.30	WESTMONT INTERIOR SUPPLY HOUSE	\$705.20
ATTEA/SPRINGMAN PTA	\$515.00	SEJAL SCHULLO	\$708.00
HUMAN KINETICS	\$520.49	NSPRA	\$710.00
HIROYUKI TSUCHIYA	\$524.39	TERRY SOFIANOS	\$720.26
BENJAMIN CHIN	\$532.00	BATTERIES PLUS LLC	\$723.80
TRACY SIMKINS	\$532.83	ILL PRINCIPALS ASSOC	\$730.00
JEONG CHUNG	\$533.00	ROGERS PUMP SALES & SERVICE	\$734.00
CHRISTOPHER SHEPARD	\$536.00	AMERICAN DRAPERY CLEANERS	\$735.00
SIMPLEX FIRE ALARM	\$536.00	JUDY YACKER	\$739.49
KATRINA CRANE	\$537.79	SUSAN MUSSLEWHITE	\$742.62
FLAGHOUSE	\$538.24	PHILLIPS AIR COMPRESSOR	\$747.50
SHERYL GREINER	\$539.45	FIRST BOOK	\$750.30
SARAH STEIGER	\$541.04	KATHY PETERSON	\$751.82
LISA FUNKE	\$547.88	LARA VICKERS	\$762.53
GENESIS TECHNOLOGIES	\$549.31	THERAPY SHOPPE	\$767.74
JOK KUOL WEL	\$550.00	NAASP/NJHS	\$770.00

NORTHWESTERN UNIVERSITY	\$550.00	KATE LECKENBY	\$770.54
VLAERIE GIANOPULOS	\$550.00	STACY ECHEVERRIA	\$787.49
PAULETTE ANDREWS	\$552.61	MERLE SHEIN	\$789.56
AMY BANAS	\$556.07	DENISE HILDEBRAND	\$793.20
MARIA MUNOZ	\$563.90	SOUTHWEST STRINGS	\$795.45
KAEDEN BOOKS	\$564.00	MARA CAPLAN PIERCE	\$796.35
BALLARD & TIGHE, PUBLISHERS	\$567.60	EVENFLO COMPANY INC.	\$796.72
HANDWRITING WITHOUT TEARS	\$570.35	BURKE SOUND AND SECURITY CORP	\$800.00
UNITED PARCEL SERVICE	\$580.26	MR & MRS JAMES FERRARA	\$810.00
DEBRA MEREDITH	\$583.53	WITT FIT LLC	\$825.00
WCEPS	\$594.00	JENNA NORMAN	\$832.21
SHERYL MORTON	\$598.00	BROOKES PUBLISHING	\$835.92
LISA LEVANDOVSKA	\$600.00	KATIE CHOW	\$837.20
SPEECHPATH LLC	\$600.00	JASON D REHFELDT	\$838.90
THEMATHWORKSHEETSITE.COM	\$600.00	CHICAGO BOTANIC GARDEN	\$840.00
THOMPSON ELEV. INSPEC. SERV.	\$600.00	GORDON N. STOWE AND ASSOC.	\$840.00
RICK KWIECINSKI	\$602.00	SARA MOCOgni	\$843.67
MAURA STANTON	\$603.04	JONES SCHOOL SUPPLY CO., INC.	\$853.90
INSECT LORE PRODUCTS	\$603.51	ASHLEY O'BRIEN	\$856.54
ALL AMERICAN UNIFORMS & SUPPLY, INC	\$603.53	STEINER ELECTRIC COMPANY	\$865.02
LAURA HARRIS	\$605.80	STS SCORING CENTER	\$868.11
ERIC MILLER	\$615.57	NORTHERN ILL MUSIC CONFERENCE	\$869.00
FRANK ROTTMAN	\$615.94	ILMEA STATE OFFICE	\$870.00
JM IRRIGATION	\$618.00	W.G.N. FLAG & DECORATING CO.	\$871.00
PAT COHEN	\$621.60	ESGI	\$875.00
LAILA BERGMANN	\$621.64	ELISSA ASTORINO	\$877.89
SARAH SMITH INENDINO	\$623.11	BORNQUIST, INC	\$903.15
THE KINDNESS CONNECTION	\$624.00	JUDY BERLIN	\$906.29
NORTHWESTERN UNIVERSITY	\$627.00	MARTHA GALE	\$914.96
CARRIE MALNOR	\$629.04	DARYL NITZ	\$919.13
CHRISTENSEN COMPUTER CO.	\$632.00	DEHNE LAWN & GARDEN EQUIP	\$921.95
MOLLY GHORBANI	\$634.41	THINK SOCIAL PUBLISHING	\$931.92
NAT ASSOC OF SECONDARY SCHOOL PR	\$635.00	SCHOOL DIST 21	\$936.00
TOMMIE ARENS	\$639.45	TONY MISTRETTA	\$938.22
JEREMY FISCHER	\$639.68	SPRINGMAN/ATTEA PTA	\$940.00
HLAVACEK FLORIST	\$640.00	GOLF MILL FORD	\$942.33

LIBERTYVILLE TILE AND CARPET	\$640.00	CHRISTINA POPOVICI	\$942.45
CUSTOM AQUARIUM SERVICES	\$650.00	DAEDALUS TECHNOLOGIES	\$943.00
HINSDALE D86	\$650.00	JUNG CHOO	\$946.83
NASET MEMBERSHIP DEPARTMENT	\$650.00	WESTBROOK / GLEN GROVE PTA	\$950.00
NORTHBROOK SCHOOL DISTRICT 28	\$650.00	UNITED RADIO COMMUNICATIONS	\$957.41
NUMAIR MOHAMMED	\$650.00	PRO-ED, INC.	\$960.14
SATARI, INC.	\$650.00	COSN	\$965.00
BECKY SIMO	\$653.00	WEBER AUTOMOTIVE SERVICE	\$967.70
CASLON PUBLISHING	\$659.25	YVONNE SHU	\$971.00
TRACY SERVE	\$659.73	ALANS PLUMBING	\$975.00
TEACHER CREATED MATERIALS	\$659.78	ALICE HILL	\$976.26
FRANK'S GLASS SERVICE, INC	\$671.00	TRAVEL TAGS	\$976.63
NANCY BROWN	\$671.20	L MARSHALL INC	\$986.00
BILL MURPHY	\$673.00	PRUFROCK PRESS	\$990.00
		GLENBROOK AUTO PARTS, INC	\$994.81

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016

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 FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (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 FY2016 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 FY2016; (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:	90
2. Total value of all contracts awarded:	30,617,246
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