

	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2021 (Section 10-17 of the School Code)	Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.	
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Northbrook School District 28</u>		Annual Statement of Affairs Instructions.	DISTRICT TYPE
10	RCDT NUMBER: <u>05-016-0280-02</u>			Elementary <input checked="" type="checkbox"/>
11	ADDRESS: <u>1475 Maple Ave, Northbrook, IL 60062</u>			High School <input type="checkbox"/>
12	COUNTY: <u>Cook</u>			Unit <input type="checkbox"/>
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Northbrook Star - Chicago Tribune</u>			Joint Agreement <input type="checkbox"/>
15		ASSURANCE		
16	Joint agreements MUST report enrollment if they work directly with student instruction.	YES <input checked="" type="checkbox"/>	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.	
19	CAPITAL ASSETS			
20	WORKS OF ART & HISTORICAL TREASURES	VALUE	SIZE OF DISTRICT IN SQUARE MILES	6
21	LAND	0	NUMBER OF ATTENDANCE CENTERS	4
22	BUILDING & BUILDING IMPROVEMENTS	678,040	9 MONTH AVERAGE DAILY ATTENDANCE	1,709
23	SITE IMPROVEMENTS & INFRASTRUCTURE	31,285,396	NUMBER OF CERTIFICATED EMPLOYEES	
24	CAPITALIZED EQUIPMENT	147,279	FULL-TIME	246
25	CONSTRUCTION IN PROGRESS	1,404,272	PART-TIME	93
26	Total	33,514,987	NUMBER OF NON-CERTIFICATED EMPLOYEES	
27			FULL-TIME	13
28	NUMBER OF PUPILS ENROLLED PER GRADE		PART-TIME	228
29	PRE-KINDERGARTEN	53	TAX RATE BY FUND (IN %)	
30	KINDERGARTEN	155	EDUCATIONAL	2.400200
31	FIRST	194	OPERATIONS & MAINTENANCE	0.216000
32	SECOND	178	BOND & INTEREST	0.000000
33	THIRD	195	TRANSPORTATION	0.088800
34	FOURTH	212	MUNICIPAL RETIREMENT	0.046900
35	FIFTH	223	SOCIAL SECURITY	0.053500
36	SIXTH	197	WORKING CASH	0.000000
37	SEVENTH	226	FIRE PREVENTION & SAFETY	0.000000
38	EIGHTH	191	TORT IMMUNITY	0.000000
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0	CAPITAL PROJECTS	0.000000
40	Total Elementary	1,824	SPECIAL EDUCATION	0.000000
41	NINTH	0	LEASING	0.000000
42	TENTH	0	OTHER	0.000000
43	ELEVENTH	0	OTHER	0.000000
44	TWELFTH	0	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,365,433,460
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0	EQUALIZED ASSESSED VALUATION PER ADA PUPIL	798,826
46	Total Secondary	0	TOTAL LONG-TERM DEBT ALLOWED	94,214,909
47	Total District	1,824	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	0
48			PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	0.00%
49	ISBE 50-37 (05/2021)			

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		9,704,935	1,252,495		951,883	808,460	130,502	6,660,394		
8	Investments	120									
9	Taxes Receivable	130	15,793,787	1,421,653		578,300	660,225				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	81,221			78,521					
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		25,579,943	2,674,148	0	1,608,704	1,468,685	130,502	6,660,394	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	29,518	28,122		120,721		118,864			
21	Contracts Payable	440	273,738	36,694							
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	15,793,787	1,421,653		578,300	660,225				
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		16,097,043	1,486,469	0	699,021	660,225	118,864	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		16,097,043	1,486,469	0	699,021	660,225	118,864	0	0	0
31	Reserved Fund Balance	714		1,187,679		909,683	808,460	11,638			
32	Unreserved Fund Balance	730	9,482,900						6,660,394		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		25,579,943	2,674,148	0	1,608,704	1,468,685	130,502	6,660,394	0	0
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		9,704,935	1,252,495	0	951,883	808,460	130,502	6,660,394	0	0
42	Fiscal Year 20 -Cash and Investments*		10,077,067	1,517,580		402,732	907,596	15,888	6,625,590		
43	Change in cash position		(372,132)	(265,085)	0	549,151	(99,136)	114,614	34,804	0	0
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	35,288,227	2,973,457	0	1,184,266	1,371,013	0	34,804	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,079,098	0	0	317,164	0	0	0	0	0
10	Federal Sources	4000	685,622	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		37,052,947	2,973,457	0	1,501,430	1,371,013	0	34,804	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	18,844,960								
13	Total Receipts/Revenues		55,897,907	2,973,457	0	1,501,430	1,371,013	0	34,804	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	26,258,304				691,721			0	
16	Support Services	2000	9,507,351	2,876,994		1,076,801	751,192	369,157		0	0
17	Community Services	3000	217,276	0		0	27,236			0	
18	Payments to Other Districts & Govt Units	4000	1,356,653	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	0	0	0			0	0
20	Total Direct Disbursements/Expenditures		37,339,584	2,876,994	0	1,076,801	1,470,149	369,157		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	18,844,960	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		56,184,544	2,876,994	0	1,076,801	1,470,149	369,157		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(286,637)	96,463	0	424,629	(99,136)	(369,157)	34,804	0	0
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(286,637)	96,463	0	424,629	(99,136)	(369,157)	34,804	0	0
28	Beginning Fund Balances - July 1, 2020		9,769,537	1,472,011		485,054	907,596		6,625,590	0	0
29	Other Changes in Fund Balances Increases (Decreases)		16,949	(380,795)	0	0	0	380,795	0	0	0
30	Ending Fund Balances June 30, 2021		9,499,849	1,187,679	0	909,683	808,460	11,638	6,660,394	0	0
31	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										
32											

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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:

Northbrook School District 28	1475 Maple Ave, Northbrook, IL 60026	847-498-7900	7:30 AM - 4:30 PM
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2021**, 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, 2021

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	35,288,227	2,973,457	0	1,184,266	1,371,013	0	34,804	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	1,079,098	0	0	317,164	0	0	0	0	0
Federal Sources	4000	685,622	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		37,052,947	2,973,457	0	1,501,430	1,371,013	0	34,804	0	0
Total Direct Disbursements/Expenditures		37,339,584	2,876,994	0	1,076,801	1,470,149	369,157		0	0
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2020		9,769,537	1,472,011	0	485,054	907,596	0	6,625,590	0	0
Other Changes in Fund Balances		16,949	(380,795)	0	0	0	380,795	0	0	0
Ending Fund Balances June 30, 2021		9,499,849	1,187,679	0	909,683	808,460	11,638	6,660,394	0	0

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Northbrook School District 28					
7	05-016-0280-02					
8						
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	AMZALLAG, CHARONE		ADDUCCI, MORGAN M.	ALLEN, WENDY J.	ADKISSON, JANET	
14	ANDERSON, ABIGAIL		BAQUE, ALISSA R.	ANDERSON, ALEXIS A.	ANDERSEN, MAREN	
15	BELLUOMINI, RONALD		CABREJO PIRATOVA, ADELA C.	ANDRUKAITIS, LINDSAY N.	ANDERSON, LYNETTE J.R.	
16	BENTLEY, SUSAN ANN		CLARK, KILEY M.	APETEAN, ANCA R.	AVALLONE, SARAH E.	
17	BLOCK, MICHELLE K		COHEN, CHELSEY F.	ARREOLA, ANNA M.	BARTUNEK, JEREMY N.	
18	BRUECK, JENNIFER R.		DE LOYS, KATHERINE	BARUS, KARA E.	BEESE, CHRISTINE A.	
19	BULLOCK, CELIA M		FARRIS, BRITTANY P.	BERG, SYDNEY M.	BENZ, MONICA K.	
20	BURNHAM, CATHERINE E		FISHMAN, SAMUEL E.	BOLAND, MICHELLE M.	BLAIR, ABIGAIL S.	
21	CATALAN, LORI A.		JESPERSEN, PAIGE J.	BOSTON, REBECCA	BLAIR, JEREMY CLIFTON A.	
22	CLARKE, EILEEN		KARABATSOS, VASILIKI	BREEN, KELLY A.	BOYES, KATHARINE L.	
23	CORNELL, SHERRI		KECMAN, ANA LORENA D.	BRINKMAN, LANCE A.	BRODERICK, SANDRA A.	
24	DALLIA, CATHERINE T		KUSNITZOW, ALISA F.	CARLBERG, DEBORAH C.	BUCKNER, BRENDA L.	
25	DEVDAIANI, SOPHIA		LEE, MICHELLE J.	CASH, KRISTIN	BUZZA, JULIE A.	
26	DUDKIEWICZ, WERONIKA P.		NASS, KILLEEN C.	CHARLTON, HILARY L.E.	CARIS, PETER	
27	EARLEY, JACQUELINE C		OCKERLUND, KASEY C.	CLARK, JENNIFER M.	CARY, IZREAL	
28	EKDAWI, NOHA S		PALIEV, MARINA	COLLINS, ELISABETH R.	CONCKLIN, WENDY A.	
29	ESCAMILLA, MARIA		PANTHER, SAMANTHA M.	DRAKOULIS, ATHANASIA	CORRAL, HEATHER J.	
30	FEDERMAN, KATHLEEN M		RICK, TERESE M.	DRANICZAREK, MARISSA M.	COUGHLIN, ELIZABETH M.	
31	FINK, SARAH B.		ROWLAND, ANGELA R.	FARRELL, KIMBERLY A.	DAMES, MEGHAN H.	
32	FISKOW, LAURA M		SCHERER, RACHEL B.	FLOOD, JAMIE M.	DAZZO, MICHELINE M.	
33	FUCHS, JEFFREY		SIGLIN, JODI L.	FLOSS, ELIZABETH R.	DECKER, ELIZABETH J.	
34	GOLDMAN, ROBERTA D		SILVERMAN, JILL S.	FREEDMAN, CHELSEA C.	DODGE, GAY L.	
35	GOODMAN, MARLENE K.		SLIEPKA, JESSICA W.	FRIEDLANDER, SUSAN E.	DOHERTY, MARGARET K.	
36	GOODSNYDER, LAUREN		SULLIVAN, HEATHER L.	GIKUNOO, GEORGIA E.	DONATO, JESSICA L.	
37	GYFTAKOS, JEANNIE		UHL, HEIDI M.	GRAUER, JAMI L.	DOWNING, DAVID E.	
38	HAGGIS, GEORGE A		WEIR, ELIZABETH A.	GREENE, CLAIRE C.	DURST, JENNIFER L.	
39	HARRIS, MARK L		YEOMAN, MELISSA R.	GRIGOLO, NICK M.	EDWARDS, KERRI B.	
40	HECHTER, MARSHALL K.			HAGGIS, MATTHEW G.	EPCKE, JUDITH J.	
41	HENRY, MARY MADELINE			HAMIL ANDERSON, MICHELE A.	FEENEY, ELLEN M.	
42	HERBERT, SPENCER A.			HART, JERI M.	FINCH, KATHRYN E.	
43	HIRSH-BLECHMAN, CAROL A.			HAVLICEK, HEATHER A.	FRIED, HEATHER A.	
44	HOCHSCHILD, JULIE M.			HEBEL, AMY J.	FRIEDMAN, SASCHA L.	
45	HOCKENSMITH, JAMI			HELLER, REBECCA E.	FRYE, MARK C.	
46	HOUSTON CARNEY, MARY E.			HENRY, MEGHAN C.	GALLEGOS, JOEL	
47	IRVINE, DOROTHY L.			HILLS, SARAH L.	GARSDIE, KATHERINE B.	
48	JAFFE, SHELLEY R			HOFFMAN, TAYLOR J.	GAS, NICOLE M.	

	A	B	C	D	E	F	G
49	JAROS, MICHAEL J.				HOULIHAN, KIMBERLY E.	GERAGHTY, NORA	
50	JOYCE, SUSAN M.				ISRAEL, LAUREN R.	GOODSNYDER, JAMIE L.	
51	JUNKMANN, MARIE				JOHNSON, LAUREN E.	GOVERT, MICHAEL P.	
52	KANE, DALE M				KARABATSOS, DEXI	GRADISHAR, BRENDA M.	
53	KEDING, SALLY L				KILBURG, DANYEL M.	GRAHAM, RYAN M.	
54	KIM, CHRISTINE J.				KING, MOLLIE R.	GROSSMAN, DAVID M.	
55	KLARFELD, DEBRA M.				KOLIPOULOS, IRENE	HAY, MARK A.	
56	KNIGHT JOHNSON, KATHERINE A				KOREN, NICOLE K.	HEWITT, LARRY A.	
57	KONZEN, ALEXANDRA				KRASAVIN, CARLEY A.	HICKS, ANDREA W.	
58	KREISS, BEVERLY J.				KRIESCHEN, LINDSAY M.	HILTZ, VIRGINIA A.	
59	KULWIN, MAURY H.				LERNER, HEATHER B.	HITZMAN, MICHELLE L.	
60	KURTZ, RENEE L.				MANGLESS, DAVID J.	JACKSON, MICHELLE L.	
61	LANCASTER, SARAH R.				MARTIN, ANN M.	JENKINS, DEBRA L.	
62	LOEWY, JENNIFER P.				McELVAIN, ANN S.	KANT-DUFFY, JENNA M.	
63	MARTA-GIUROVICI, JENNIFER M.				MEEK, LORI F.	KOHR, JENNIFER D.	
64	MARTIN, MARGARET				MELKA, CAILIN S.	KOSNIK, LISA K.	
65	McTAGUE, MICHAEL E.				MELZER, KELLY A.	KOSTAL, DAVID W.	
66	MENDELSON, PAMELA J.				MILLMAN, REBECCA A.	KOWALKE, LUANNE M.	
67	MILLER, AMY C.				MONTAGANO, GRETA K.	KRAUTER, DAVID R.	
68	MORGAN, DENISE G				MONTES, MOLLY P.	KRSEK, NATALIE N.	
69	MORGAN, LAURA				MOORE, JENNIFER G.	KYROUAC, BRYAN D.	
70	MORRIS, DEBORAH J.				MYALIL, JASMINE E.	LaCERRA, MICHAEL A.	
71	NELSON, AUDREY				NORDBERG, SUSAN K.	LaCERRA, TARA A.	
72	NORDLAND, LISA J.				NOVAK, JENNIFER M.	LADD, JENNIFER A.	
73	NUSSBAUM, EVANGELIA				NUDELMAN-GURWIN, KATELYN R.	LAKE, CHRISTINE M.	
74	O'MALLEY, JUDY M.				O'BRIEN, DIANA C.	LEBER, MELINA C.	
75	OLSEN, TAMI				OSIFALUJO, HOLLY L.	LEE-STEWART, JENNIFER J.	
76	PARKER, JODI S.				PARNES, LAURIE B.	LIFSHITZ, JESSICA M.	
77	PINAKIDIS, DOLORES A				PAULL, AMBER J.	LUKEN, COURTNEY E.	
78	PORTA, AILEEN W.				PENHERSKI, NICOLE M.	MANESS, TRACY B.	
79	QUINN, JOANNA P				REMIAS, JENNIFER M.	MANN, JESSICA L.	
80	RASSIN, AMY C.				ROBERTS, MEGAN M.	MAZZARELLA, KATHRYN A.	
81	REESE, JENNIFER V.				ROBISON, KATHERINE M.	McANALLY, ERIN C.	
82	ROSENBERG, MELISSA J				ROSS, JENNIFER E.	MEEK, SCOTT T.	
83	RUBERT, JOAN N.				RUBEL, DANIELLE L.	MORRISSEY, LORI B.	
84	SACHMAN, MICHELLE L				RUBENSTEIN, ALLISON R.	MULKERRIN, LAUREN F.	
85	SANGUINETTI, COLLEEN G.				RYAN, TERRY G.	NORRIS, WILLIAM E.	
86	SCHMIDT, ELISABETH				RZEWNICKI, LAURA A.	PERKINS, MARY N.	
87	SCHWARTZ, KAREE S.				SACHS, HALEY M.	PETERSON, DEBRA A.	
88	SEYK, LIANE				SACKS, PATRICIA A.	PEYROT, LISA C.	
89	SHAPIRO, RONIT K.				SAMUELS, KRISTIN N.	PIECHOWIAK, JASON M.	
90	SINGER, ARLENE S.				SCHMITT, KATHERINE T.	PORCARO, MARY E.	
91	SOBCZAK, CHRISTINE				SCOTT, LAURA A.	PROPE, JULIE M.	
92	SPERLING, JACK P.				SEEBERG, MARY C.	RAITZER, KRISTIN E.	
93	STEVENSON, JOAN L.				SHULMAN, AMANDA J.	RENCH, MELINDA A.	
94	STEWART, JOSHUA				SILVER, SHANA A.	ROBSON, CLAIRE L.	

A	B	C	D	E	F	G
95	THOMPSON, CLAUDY R.			STEIN, DIANE M.	ROGOWIN, JENNIFER H.	
96	VAANANEN, WILLIAM			STOUT, CARMELA S.	ROSENBAUM, THOMAS J.	
97	VEITH, SANDRA R			SYLVANO, COLLIN A.	ROVIN, ERIC M.	
98	VERNE, STACEY L.			TAGGART, ANGELA J.	SADUS, LAUREN S.	
99	VERNE, SUSAN S			TAMPIER, TYLER J.	SANCHEZ, COLLEEN M.	
100	WAHL, JENNIFER N.G.			THOMAS, CLARE M.	SATO, AARON K.	
101	WEINTRAUB, DIANE C.			THOMAS, VELVET R.	SCAPILLATO, GREGORY J.	
102	WERNERT, SAMUEL H			TRIER, KATHARINE M.	SCHLESINGER, RACHEL D.	
103				TUCKER, CORRIE J.	SCHULER, DOUGLAS E.	
104				VALENTINE, BROOKE A.	SCHULTZ, HEATHER L.	
105				VAN DIEN, LAURA C.	SCOTT, MARIA D.	
106				WALSH, MARJORIE N.	SCULLES, KELLY K.	
107				WALZ, WILLIAM MATTHEW	SEIFER, DEENA E.	
108				WEINER, ALLISON I.	SEN, MELISSA M.	
109				WHITMAN, LYNSEE S.	SHAMBERG, CARI N.	
110				WIEGMAN, RACHEL M.	SHEA, JEREMY J.	
111				WINTERS, KEVIN J.	SHIPLE, MOLLY T.	
112				WITKOWSKI, MARCELA C.	SMITH, STEPHANIE L.	
113				WOJEWNIK, CASSANDRA A.F.	STAMES GEIB, KULA	
114				WOZNEY, ROSANNE J.	STANLEY, SARAH K.	
115				YUHAS, MEGAN R.	STONE, KERI L.	
116				ZAJAC, SHANNON D.	STOWELL, REBECCA L.	
117				ZHAO, JENNIFER A.	STREIPS, KATRINA	
118					STURGILL, MARY K.	
119					SULLIVAN, MARGARET B.	
120					THIEDE, BROOKE P.	
121					THOME, PATRICK J.	
122					VIVIANO, JEAN M.	
123					WATSON, AMY E.	
124					WEEKS, RACHAEL E.	
125					WETTER, KATY L.	
126					WIPPMAN, SARAH G.	
127					YANAI, HILLARY N.	
128					ZINANNI, TIMOTHY W.	
129						

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
134	ACOSTA, MARTINA	ADATTO, NANETTE Z.	BARAJAS, HECTOR D.	BOTTEN, CHRISTINE
135	ADDUCCI, ANGELA L.	BAEK, HAESOOK	BERGER, MARY E.	CARR JR, DAVID
136	AKAY, DILARA	BAEZ, DENNIS	BIALEK, RICHARD R.	COUSINS, GARY P.
137	ALEXANDER, JANE M.	BEAGLES, ALECIA C.	BLACHUT, JACKIE N.	GAIL, SHARON M.
138	ANDREWS, MELISSA G.	BEALL, MARTHA Q.	BUTZOW, AMY L.	GEBHARDT, BETH O.
139	AUER, CHRISTINA D.	BLUE, SUSAN S.	CHAVEZ, GEORGE	GILMAN, KATHERINE D.
140	BAERSON, BARBARA L.	BRUSIN, EVICA	COLSEN, KATHRYN G.	HANSEN, GARY W.
141	BAKER, ERIC	BURNSON, KIMBERLY L.	DANSTROM, ANNE E.	HANUSIAK, KAREN J.
142	BARAN, CARLY L.	CASTREJON, ANTONIO	DIAZ GARCIA, JOSE P.	INGRATTA, ANNE K.

A	B	C	D	E	F	G
143	BARNUM, MICHELE J.	CHO, SOO Y.	FERRARO, TRACY K.	ISRAEL, RAMSIN L.		
144	BASOK, ESTHER	CUCCO, LIZABETH D.	GILLIS, DIANE J.	KRITZBERG, MATTHEW R.		
145	BETHEA, RENEE R.	DOPPELT, MELANIE C.	HANNA, SAAD M.	MAZUR, VICKY S.		
146	BORGERD, WILLIAM J.	EISEN, MEAGHAN S.	KUDERT, GEREMY B.	MURMAN, CASIMIR A.		
147	BOUBO, EDESSA M.	ESCALERA- FONSECA, MA HILDA	MARTINEZ-MELCHOR, DULIO	PEAR, HEATHER E.		
148	BRANDELL, ALLISSA R.	ESTELA RAMIREZ, GERARDO	MAZZA BENSYL, ARIANA L.	SCHONBERG, LAUREN T.		
149	BRASSIL, JOHN C.	ESTELA, DAVID	McGARVEY, PATRICIA E.	STREETER, PAMELA LYNN		
150	BROWN, MOLLY A.	FISHMAN, JENNIFER K.	ORTEGA, JOSE VENTURA	THOMPSON, RENEE J.		
151	BRUECKERT, KAITLYN L.	GARCIA, LUIS A.	RYDER, SUSAN			
152	CARBAJAL, JUDITH	GIUFFRIDA-RUSSELL, LISA L.	SALMERON, ARMANDO			
153	CARRIGAN, CASSANDRA L.	GLAUBINGER, ROBYN S.	TENUTA, LISA M.			
154	CASEY, ANN M.	GREENBERG, MARIE A.	WALKER, MOLLY P.			
155	CASSERLY, ANNE MARIE	HENDLE, ANN N.				
156	CHAGAS, REBECCA L.K.	JOSEPHSON, HELENE S.				
157	CHRISTOFF, ANN L.	KELLY, KAREN E.				
158	CHUNG, INAH	KLEIN, KATHY R.				
159	COOGAN, MARY K.	KNEBELKAMP, KARI K.				
160	CRANKSHAW, LISA H.	LAUDE, JULES A.				
161	CRISHAM, MAURA	LOPATA, JODI L.				
162	CRUZ, ZYRA MANELLE R.	MATA, MERCEDES A.				
163	D'AMICO, GRACE A.	MURGUIA, RACHEL V.				
164	DAVISHOFF, LEVI J.	NANINI, JODY L.				
165	DeGRAFF, BARI R.	NASS, CLAIRE K.				
166	DINANNO, ANDREW J.	NETZKY, MARCIE I.				
167	DISCHINGER, EMILY S.	NISWONGER, SUE M.				
168	DOPPELT, JASON H.	NOLAN, BONNIE O.				
169	DZIADUS, AMANDA	NORBERG, PATRICIA L.				
170	EHLERS, SUSAN E.	RESENDIZ, NANCY I.				
171	FINCH, MICHELLE R.	RISINGER, COURTNEY B.				
172	FOLLAND, LUCY R.	ROSENBERG, KATHERINE M.				
173	FORCHETTI, ANNE E.	ROSENGARD, ROBYN G.				
174	FORCHETTI, ELISABETH B.	ROTH, KELLEY J.				
175	FOX, DONNA L.	RZONCA, TERESA K.				
176	GACKI, REBECCA J.M.	SAFIR, JESSICA J.				
177	GIANNI, KATHY A.	SANCHEZ, VERONICA				
178	GITMAN, ARVIN I	SARMENTO, DALLAS T.				
179	GOULD, WENDY E.	SCHWANDNER, KRISTINE J.				
180	GRANT, PAMELA D.	SHAHZAD, ASIFA				
181	GROSSMAN, ELISE G.	SHERMAN, JULIE A.				
182	HALAMAJ, MADELINE A.	SIEGEL, CARYN				
183	HERNANDEZ, CELESTE L.	SPURLOCK, CHRISTINA M.				
184	HERNDON, JANICE F.	STAHL, KATHERINE M.				
185	HINCA, MICHELLE R.	STAVSKY, RUTH F.				
186	HORWITZ, JOY E.	STINCHCOMB, KERRY E.				
187	JAMES, CHRISTIAN E.	SULLIVAN, AMY C.				
188	JOHNSON, BRIAN E	TAICH, HILLARY				
189	JOHNSON, ELIZABETH H.	TOWNANDER, SOREN E.				
190	JOZIC MUJGINOVIC, IVANA	VASSILOPOULOS, DIMITRI J.				
191	JUMP, PETER M.	WALLS, LIBERTY M.				
192	KALMAR, HARRISON H.	WECKERLIN, GAYLE A.				
193	KASDAN, ABBY J.	ZAMBONINO, MARIA N.				
194	KASZYNSKI, SHELLY J.					
195	KAZAN, VICTORIA L.					
196	KEANE, MAUREEN					

A	B	C	D	E	F	G
197	KENNY, JENNIFER A.K.					
198	KOLAR, PAULA G.					
199	KOUSIOUNELOS, DEAN M.					
200	KOUSIOUNELOS, FOTOULA					
201	LANGBALLE, GERALDINE					
202	LARSON, EVAN T.					
203	LAWRENCE, ELIZABETH D.					
204	LAWRENCE, PAIGE E.					
205	LOIACANO, ELLEN M.					
206	LOMBARDO, GRACE F.					
207	LUKE LOPEZ, MARCO A.					
208	MARTINELLI, LAUREN D.					
209	McELVAIN, CAROLINE M					
210	McEWEN, KARSON E.					
211	MCGARVEY, KELSEY E					
212	McGRATH, MACKENZIE X					
213	McHUGH, MARGARET O.					
214	MEJIA, PHOEBE I.					
215	MEYERS, JULIE M.					
216	MILAZZO, KIMBERLY R.					
217	MILLER, CYNTHIA A.					
218	MOCK, JOANNE M.					
219	MOHRDIECK, PAMELA B.					
220	MOLINARI, LAURA A.					
221	MOUNSEF, RITA					
222	MOY, HELENE C.					
223	NIEHUS, ERIN K.					
224	NOCKELS, LISA R.					
225	O'KEEFE, MARGARET M.					
226	OBERHOLTZER, AMY C.					
227	PFOHL, CLAIRE					
228	PINA MALDONADO, SALVADOR					
229	PORCARO, HAYLEY M.					
230	POWERS, GEORGIA M.					
231	PRACE, ALLISON S.					
232	PRITTS, ROSAN A.					
233	QAZI, SULAYMAN T.					
234	REGENBAUM, SHALA L.					
235	REYES SALCEDO, LAURA R.					
236	RIGUZZI, ANNE E.					
237	ROBERTS, CAROLYN A.					
238	ROBERTSON, ARISSA J.					
239	ROBISON, PAMELA A.					
240	RODRIGUEZ, SILVIA					
241	ROSENBAUM, SETH M.					
242	ROSENWASSER, RINA I.					
243	RUBENSTEIN, AMY L.					
244	SAICHEK, SHELBY L.					
245	SALMERON, NEOMI A.					
246	SAN RAMON, RYAN PAUL T.					
247	SCHAFF, SUSAN M.					
248	SCHUSTER, LAUREN					
249	SCHWANDNER, GRACE L.					
250	SEEFELDT, MADISON R.					

A	B	C	D	E	F	G
251	SEKAR, REVATHI					
252	SELTZER, JILL P.					
253	SEROTA, RONA L.					
254	SHAMON, GENA					
255	SHAPIRO, SARA B.					
256	SOBEL, ZOE E.					
257	STARKMAN, DEBORAH L.					
258	STEELE, MICHELLE M.					
259	SULLIVAN, KILEY N.					
260	SZPISJAK, MICHAEL S.					
261	TOLAND, SARA F.					
262	TROUT, KATHERINE L.					
263	TUKSAVUL, SERA					
264	TUKSAVUL, SINEM					
265	TURK, JENNIFER B.					
266	VAN SPANKEREN, LINDA					
267	VASTAG, EVA					
268	VOGEL, TRACY B.					
269	WALKER, DAVID W.					
270	WALKER, MAXWELL J.					
271	WARGA, REBECCA C.					
272	WEISS, EMILY					
273	WICKMAN, KAREN H.					
274	WINEMILLER, ELIZABETH A.					
275	WITT, JILL M.					
276	WITTENBERG, ELIJAH B.					
277	YEN, KIMBERLY					
278						
279						

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Northbrook School District 28				
6	05-016-0280-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	AT&T	2,553.47		NORTHBROOK JUNIOR HIGH PTO	10,012.50
9	ALLISON RUBENSTEIN	2,617.10		THERMOSYSTEMS, LLC	10,051.00
10	OTIS ELEVATOR COMPANY	2,628.12		WORTHINGTON DIRECT INC	10,151.40
11	RENAISSANCE LEARNING INC	2,666.25		CONSERV FS, INC	10,192.94
12	NATIONAL SCHOOL BOARDS ASSOC	2,675.00		VALIC	10,300.00
13	MENARD CONSULTING, INC	2,700.00		DISCOVERY EDUCATION	10,400.00
14	VT SERVICES	2,700.00		IXL LEARNING	10,528.00
15	GALLAGHER BASSETT SERVICES, IN	2,712.00		KRISTEN CLEGG	11,075.00
16	SUNSET FOOD MART	2,714.21		LEARNING WITHOUT TEARS	11,111.58
17	ACCU CUT	2,780.00		WEDIKO - REMIT	11,491.60
18	TOBII DYNAVOX LLC	2,781.39		PEARSON CLINICAL ASSESSMENT	11,759.55
19	SYED ASAD ALI,	2,799.99		KRAUSE	11,760.00
20	EXPLORE LEARNING	2,802.50		BOOK BIN, THE	11,853.17
21	THERM FLO	2,810.98		NORTHBROOK DISTRICT 28	11,894.22
22	GUMDROP BOOKS	2,812.17		LAKESHORE LEARNING	12,138.84
23	AMPLIFY	2,821.18		BLOOMBOARD	12,250.00
24	VALLEY BUSINESS MACHINES	2,824.18		LAKELAND LARSEN ELEVATOR	12,463.91
25	SAGE PUBLICATIONS INC	2,829.75		SCHOOL SPECIALTY INC	12,818.18
26	TREMCO / WEATHERPROOFING TEC	2,846.36		SCHIELE GROUP	12,954.00
27	RUSSO'S POWER EQUIPMENT	2,903.79		CLOVERLEAF FARMS DISTRIBUTORS	13,034.40
28	ALISSA R. BAQUE	2,928.20		COMMUNITY PLAYTHINGS	13,829.00
29	DEMCO INC	2,945.90		MIDLAND PAPER	14,120.00
30	MYSTERY SCIENCE INC.	2,998.00		SWEETWATER SOUND INC.	14,234.02
31	A.D.. BUSH CONCRETE CONST. CO. I	3,000.00		THE ORGANIC GARDENER	15,072.50
32	ACTIVE NETWORK LLC	3,000.00		HERFF JONES YEARBOOK	15,096.58
33	L& W SUPPLY	3,017.28		MIDWEST BLACKTOP INC	15,200.00
34	UNITED STATES FIRE PROTECTION	3,055.00		HOME DEPOT CREDIT SERVICES	15,345.40
35	THE BOOK STALL	3,056.09		OOH MOMMY LLC	16,072.50
36	HEARTLAND ALLIANCE	3,076.12		MARKS PLUMBING PARTS	16,486.53
37	GEORGE CHAVEZ	3,113.73		VILLAGE OF NORTHBROOK	16,837.90
38	NEUCO INC	3,309.76		VEX ROBOTICS	16,895.44
39	NCPERS GROUP LIFE INS., C/O MEM	3,312.00		EDWARD DON & COMPANY	16,981.00
40	FREDRIKSEN FIRE EQUIPMENT CO	3,364.60		CALL ONE	17,040.48

	A	B	C	D	E
41	GOPHER SPORT	3,376.66		RELIANCE STANDARD LIFE INSURAN	17,705.49
42	MICHAEL & ABIGAIL EISENBERG	3,440.00		BLINK CONSULTING, LLC	17,725.00
43	RACHEL& STEPHEN COPENHAVER	3,440.00		ZOOM VIDEO COMMUNICATIONS INC	18,000.00
44	EBSCO INFORMATION SERVICES	3,470.00		CHICAGO FILTER SUPPLY	18,007.39
45	BELL TECHLOGIX	3,497.40		NWEA	18,025.00
46	GALE/CENGAGE LEARNING	3,520.31		NORTHFIELD TWSP SCHOOL TREAS	18,675.00
47	BUCKEYE CLEANING CENTER	3,548.00		MIDCO INC	19,260.28
48	SHERWIN WILLIAMS CO.	3,582.19		FIDELITY PLAN84693	19,350.96
49	SONITROL CHICAGOLAND WEST	3,626.00		WORLD SECURITY & CONTROL	19,387.00
50	WAREHOUSE DIRECT	3,722.04		BLACKBOARD, INC	19,425.00
51	BOOKSOURCE	3,765.48		ACTION PLASTICS, INC	19,755.00
52	H-O-H WATER TECHNOLOGY, INC	3,800.00		ULINE	20,417.37
53	CHILDHOOD VICTORIES, INC	3,900.00		LAUTERBACH & AMEN, LLP	20,500.00
54	DUDE SOLUTIONS	3,937.15		METROPOLITAN MOVING & STORAG	20,625.00
55	QUINLAN & FABISH	3,974.39		SCHOLASTIC INC	20,857.06
56	NORTHFIELD FOOD PANTRY	4,000.00		STENHOUSE PUBLISHERS	20,887.26
57	EXXON MOBIL	4,024.33		BELL TECHLOGIX	21,901.43
58	EVERYDAY SPEECH LLC	4,124.82		FORECAST5 ANALYTICS	22,075.00
59	PEAR DECK INC	4,240.00		DREAMBOX LEARNING INC	22,140.00
60	GENERATION GENIUS, INC	4,293.00		SKYWARD, INC	22,701.85
61	BROOKE VALENTINE	4,400.00		IASB	22,830.00
62	SYDNEY M. BERG	4,455.00		VISION SERVICE PLAN (IL)	23,013.67
63	AMERICAN OUTFITTERS	4,463.00		NET56	23,280.00
64	ACCO BRANDS USA LLC	4,484.81		COMMON GOAL SYSTEMS, INC.	23,350.66
65	COMPASS HEALTH CENTER	4,580.00		HODGES, LOIZZI,EISENHAMMER,	23,355.82
66	SCHOOL DATEBOOKS, INC.	4,620.62		SANTUCCI PLUMBING	23,887.00
67	AG BEHAVIORIAL HEALTH / DBA SIM	4,625.00		SCHOOL TECHNOLOGY ASSOCIATE	24,534.00
68	GLENBROOK HIGH SCHOOL DIST 22	4,655.16		UNITED DISPATCH	24,908.73
69	FORMATIVE TEACHING AND ASSESS	4,692.00		EDUCATIONAL BENEFIT COOP-LIFE	25,671.50
70	COOK COUNTY TREASURER	4,736.22		NORTHWEST SUBURBAN SPECIAL E	25,692.18
71	IASA	4,748.00		CONSOLIDATED CHICAGO	26,144.88
72	HERFF JONES	4,754.75		AIRPHX	27,582.00
73	RASCH CONSTRUCTION & ENGINEER	4,800.00		HAUSER, IZZO, PETRARCA, GLEASO	28,934.00
74	APPLE COMPUTER	4,866.00		WIGHT & COMPANY	29,676.89
75	J D WELDING	4,950.00		MEGHAN M HARGRAVE LLC	29,700.00
76	T-MOBILE	4,960.00		COVE SCHOOL	30,621.63
77	BATTERIES PLUS LLC	4,966.17		HELM MECHANICAL,INC	30,866.87
78	MCGRAW HILL	4,999.33		HIMES,PETRARCA & FESTER	31,265.00
79	PADLET PTE LTD	5,000.00		AMERIPRISE FINANCIAL SERVICES,	32,999.92
80	RESERVE ACCOUNT	5,000.00		FRONTLINE TECHNOLOGIES	34,002.42

	A	B	C	D	E
81	EMBRACE	5,020.00		FRANKLIN TEMPLETON BANK & TRU	34,059.00
82	EDUCATION FRAMEWORK, INC	5,062.87		PRECISION CONTROL SYSTEMS OF	34,069.00
83	SAVVAS LEARNING COMPANY LLC	5,111.49		TIERNEY BROTHERS INC.	34,670.00
84	GRAINGER	5,172.51		FRANK COONEY COMPANY	35,012.63
85	KLARFELD,DEBRA M	5,175.12		IMAGETEC LP	35,769.00
86	WISCONSIN CLEARING HOUSE	5,287.50		JAMF	36,662.50
87	SDM GYM SOLUTIONS LLC	5,310.00		GROOT INDUSTRIES	38,397.40
88	ALICE GRUENBERG	5,550.00		EUGENE MATTHEWS INC	41,150.00
89	INTEGRATED SYSTEMS CORP.	5,556.00		CDW GOVERNMENT INC	41,407.81
90	JAC MASONRY	5,670.00		EVANSTON - SKOKIE DIST. 65	44,691.23
91	SEMPER FI PRINTING	5,716.38		HYDE PARK DAY SCHOOL	46,432.88
92	SAMPSON, VAL	5,741.00		DINTERNET CONSULTING LLC	48,000.00
93	CAPSTONE PUBLISHING	5,821.50		OFFICE DEPOT,INC	48,025.79
94	N2Y,LLC	5,827.50		BIG TOP TENT & PARTY RENTAL	49,170.00
95	G MEDIA WRAPS	5,912.58		VISION SERVICE PLAN (IL)	49,723.01
96	DIVERSIFIED BENEFITS SERVICES, I	6,084.25		FOLLETT SCHOOL SOLUTIONS	53,724.87
97	ON-SITE SERVICE US INC	6,090.00		LAUREATE DAY SCHOOL	54,785.45
98	NORTHSHORE OMEGA	6,095.00		CURRIE COMMERCIAL CENTER	55,420.00
99	ALPINA MANUFACTURING	6,250.00		MG TRUST COMPANY, LLC TPA#000	56,260.16
100	VILLAGE OF NORTHBROOK	6,277.50		TRIANGLE MECHANICAL SERVICES,	57,375.76
101	PODS ENTERPRISES,LLC	6,287.72		SONIA SHANKMAN ORTHOGENIC SC	65,922.87
102	RENZI & ASSOCIATES, INC.	6,312.50		INTERACTIVE BUILDING SOLUTIONS	73,758.00
103	ELIZABETH WELGE	6,330.00		PMA LEASING, INC	77,539.79
104	INTRADO INTERACTIVE SERVICES	6,374.00		BMO MASTERCARD	80,584.08
105	TRUGREEN	6,402.64		POWERSCHOOL GROUP LLC	81,079.94
106	SCHOOL HEALTH CORPORATION	6,415.57		LINCOLN INVESTMENT PLANNING, IN	86,442.61
107	SEESAW LEARNING, INC.	6,535.17		CENGAGE LEARNING	89,225.22
108	IZREAL CARY	6,547.50		ACCIDENT FUND	94,707.00
109	ANDERSON PEST SOLUTIONS	6,687.71		SUBURBAN SCH.COOP INS.POOL	95,036.00
110	JO ANNE ROLER	6,750.00		VANGUARD ENERGY SERVICESLLC	104,019.29
111	NORTHBROOK HARDWARE ACE	6,754.56		SUN LIFE FINANCIAL	105,581.92
112	INDUSTRIAL APPRAISAL	6,850.00		SEPTRAN INC	114,752.80
113	& HASSAN AHMED ROLA SAAD	6,880.00		AMAZON CAPITAL SERVICES	123,134.09
114	RAYNER & RINN - SCOTT, INC	6,903.20		NTC V10086215 acct 07P6CLNP	128,323.44
115	HEINEMANN	7,460.25		HOME DEPOT PRO	168,504.24
116	RIVERSIDE ASSESSMENTS	7,467.50		FIDELITY PLAN89242	180,520.92
117	ALLHEART.COM	7,587.75		THE MATH LEARNING CENTER	192,047.85
118	NORTHBROOK SCH DIST 28-VISION	7,679.50		NEXTERA ENERGY SERVICES	199,451.37
119	JOHNSON CONTROLS, INC	7,782.78		ORGANICLIFE LLC	210,833.09
120	INGRAM LIBRARY SERVICES	7,880.27		APPLE COMPUTER	313,190.50

	A	B	C	D	E
121	SAVATREE	7,983.00		EDUCATIONAL BENEFIT COOP - DEN	347,833.16
122	LEARNING A-Z	8,016.50		AXA EQUITABLE EQUI-VEST	397,026.47
123	THE CHILDREN'S HEALTH MARKET	8,119.10		TEACHERS' HEALTH INSURANCE	524,120.02
124	DONE DEAL PROMOTIONS	8,482.49		FIRST STUDENT,INC	814,673.27
125	LEGO EDUCATION	8,598.00		EDUCATIONAL BENEFIT COOP-HMO	887,043.40
126	MICKEYS LINENS & TOWEL SUPPLY	8,736.00		ILLINOIS MUNICIPAL RETIREMENT	1,059,868.28
127	HUMANeX VENTURES	9,000.00		ILLINOIS DEPT OF REVENUE	1,142,646.05
128	CRISIS GO	9,344.00		TRUENORTH EDUCATIONAL COOPER	1,299,569.49
129	BRAINPOP LLC	9,359.00		TEACHERS' RETIREMENT SYST	2,196,130.81
130	APPLE COMPUTER	9,362.17		INTERNAL REVENUE SERVICE	4,005,305.28
131	B & H PHOTO - VIDEO INC	9,980.00		EDUCATIONAL BENEFIT COOP-PPO	5,557,036.31

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Northbrook School District 28				
7	05-016-0280-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ARONSON AND ASSOCIATES LTD	1,000.00		FLOLO CORPORATION	1,735.79
13	EDGENUITY	1,000.00		AJS PUBLICATIONS INC	1,739.50
14	NEWSOLA	1,000.00		BEARY SPECIAL WORKSHOPS INC	1,750.00
15	CASE LOTS INC	1,006.35		LANCE A. BRINKMAN	1,755.00
16	RED'S GARDEN CENTER, INC	1,008.61		HOFFMANN STRINGS LTD	1,765.00
17	ANN S. McELVAIN	1,013.48		KRISTIN CASH	1,777.43
18	ANN S. McELVAIN	1,013.48		REALLY GOOD STUFF, INC	1,787.19
19	OWL LABS	1,014.00		TEXTHELP	1,800.00
20	ENCYCLOPEDIA BRITANNICA, INC	1,025.00		DUPAGE SECURITY SOLUTIONS, INC	1,814.48
21	NELCO	1,027.80		TEACHING STRATEGIES	1,834.25
22	BUCK BROS., INC	1,038.26		HODGE PRODUCTS	1,837.50
23	WEST MUSIC COMPANY	1,038.41		GLENBROOK AUTO PARTS, INC	1,848.29
24	CAROLINA BIOLOGICAL SUPPLY CO	1,039.32		TIME FOR KIDS	1,861.20
25	ALEXIAN BROTHERS BEHAVIORAL HOSPIT	1,040.00		PALOS SPORTS-SCHOOL HEALTH CORP	1,866.39
26	MULCH CENTER	1,040.00		ROCHESTER 100 INC	1,869.75
27	FOLLETT EDUC. SERVICES	1,043.45		RIVAL 5	1,888.98
28	BREDEMANN'S FORD	1,045.40		STUDIES WEEKLY	1,892.10
29	KELLY A. MELZER	1,045.81		SWANK MOVIE LICENSE USA	1,897.00
30	ART OF ED.	1,047.00		PHONAK LLC	1,910.99
31	MICHELLE HITZMAN	1,048.68		FOX VALLEY FIRE & SAFETY	1,920.00
32	KATHRYN E. FINCH	1,050.00		LAURA A. SCOTT	1,920.00
33	GREENBRIAR PTO	1,058.00		SUCCESS BY DESIGN	1,927.86
34	IDLEWOOD ELECTRIC SUPPLY	1,061.26		EAI EDUCATION	1,931.60
35	REBECCA E. HELLER	1,072.79		ANCA R. APETEAN	1,945.76
36	GENERAL BINDING CORP	1,121.21		CHICAGO TRIBUNE MEDIA GROUP	1,954.93
37	LIBRARY FURITURE INTERNATIONAL	1,133.00		MINORITIES & SUCCESS	1,995.00
38	ELIZABETH DECKER	1,144.95		EXEMPLARS INC.	2,000.00
39	US OMNI	1,181.50		KATY WETTER	2,000.00

	A	B	C	D	E	F
40		AMBER J. PAULL	1,189.85		TYPING.COM	2,002.37
41		LAURA A. RZEWNICKI	1,200.00		NORTH COOK ISC	2,035.00
42		ACUTRAK SOLUTIONS	1,221.66		FASTSIGNS	2,059.27
43		NICOR	1,240.35		PROQUEST LLC	2,078.13
44		WESTMOOR PTO	1,242.00		LUSTER LEARNING	2,100.00
45		WPS PUBLISHING	1,250.70		TOTAL K12	2,100.00
46		VISO GRAPHICS	1,267.54		LIZ WEIR	2,149.95
47		DECKER EQUIPMENT	1,275.50		COMMITTEE FOR CHILDREN	2,225.00
48		WORLD BOOK ENCYCLOPEDIA	1,277.85		PITNEY BOWES INC	2,227.55
49		HEINEMANN PROF DEV	1,279.50		ALGHINI,JENIFER	2,250.00
50		HAND2MIND,INC	1,288.17		ED-RED	2,250.00
51		HAESOOK BAEK	1,291.41		VOYAGER SOPRIS LEARNING	2,296.89
52		HANDWRITING WITHOUT TEARS	1,323.27		PEARSON ASSESSMENTS	2,300.59
53		TERESE M. RICK	1,375.00		MIDWEST PRINCIPALS' CENTER	2,345.00
54		JOE OHARA	1,387.33		ROSEN PUBLISHING	2,349.00
55		OPEN JAR STUDIOS, LLC	1,388.93		ILLINOIS STATE POLICE BOI-	2,354.50
56		NORTHBROOK UNITED METHODIST CHURCH	1,400.00		GARVEYS OFFICE PRODUCTS	2,360.00
57		EDPUZZLE	1,450.00		SCHOOL GATE GUARDIAN, INC.	2,375.00
58		ELIZABETH COUGHLIN	1,481.03		CASSANDRA A.F. WOJEWNIK	2,400.00
59		JOLLY LEARNING LTD	1,495.44		CHELSEY F. COHEN	2,400.00
60		NORTHBROOK / GLENVIEW SD 30	1,500.00		CINTAS FIRST AID & SAFETY	2,400.00
61		CORRIE J. TUCKER	1,526.60		KATHERINE M. ROBISON	2,400.00
62		MARINA PALIEV	1,531.27		MARY SEEBERG	2,400.00
63		SUPERIOR TRUCK DOCK SERVICE	1,557.00		MELISSA R. YEOMAN	2,400.00
64		ALLISON I. TAMPIER	1,599.23		DAVID M. GROSSMAN	2,400.11
65		SANDRA A. BRODERICK	1,600.53		QUENCH USA	2,401.83
66		PICKATIME	1,604.00		ATHANASIA DRAKOULIS	2,420.00
67		INFOBASE PUBLISHING	1,613.21		JERI M. HART	2,425.30
68		EDWARDS FLORIST	1,630.00		DIRECTOR'S ASSISTANT	2,439.53
69		TJM PROMOS INC	1,660.00		KASEY C. OCKERLUND	2,455.00
70		WILLIAM K. STRYCKER	1,662.50		FSS TECHNOLOGIES	2,482.00
71		FOREST AWARDS & ENGRAVING	1,708.15		FORMATIVE PSYCHOLOGICAL SERVICES	2,500.00
72		NASCO	1,717.64			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Northbrook School District 28			
7	05-016-0280-02			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	NATIONAL SEED	500.00	BRITANNICA EDUCATIONAL	750.00
13	PERSONAL SERVICE MFG	505.39	CAMPLIN ENVIRONMENTAL SERVICE	750.00
14	ABT	506.00	FIRST CHOICE COFFEE SERVICES	794.26
15	BENNETT & BROSSAU ROOFING IN	509.00	INCLUSIVE TLC	795.00
16	OLYMPIA MAINTENANCE	510.00	CONTINUED.COM LLC	801.00
17	PRINTWELL PRINTING	511.09	PRO-ED	803.40
18	CENTERVENTION	525.00	AMY J. HEBEL	808.20
19	AMERICAN BUILDING SERVICES, LLC	535.00	FRANKS GLASS SERVICE	814.00
20	AWARD EMBLEM	545.10	IAASE ANNUAL MEMBERSHIP	820.00
21	NATIONAL SCHOOL FORMS	546.30	ANGEL SHPARBER	825.00
22	SOS TECHNOLOGIES	553.35	IASSW	825.00
23	BROOKS PUBLISHING INC	553.90	JENNIFER M. CLARK	831.65
24	AMY E. WATSON	557.97	PERSONNEL PLANNERS, INC.	850.00
25	CRICKET MEDIA	559.30	READING AND WRITING PROJECT NE	850.00
26	DISPLAY SUPPLY & LIGHTING	568.42	REBECCA L. STOWELL	852.55
27	AT & T	573.51	JUNIOR LIBRARY GUILD	879.68
28	PALOS SPORTS	575.18	AED SUPERSTORE	885.60
29	AISLE	578.00	KESLER SCIENCE	897.00
30	JENNIFER SCHLENHARDT,	578.00	THE SCIENCE DUO	897.00
31	WORKTERRA	585.00	JASON M. PIECHOWIAK	897.99
32	LITERACY RESOURCES, LLC	606.33	BRENDA M. GRADISHAR	900.00
33	US GAMES	621.21	BUSINESSOLVER	918.40
34	ROAROCKIT SKATEBOARD COMPAN'	635.03	BLICK ART MATERIALS	921.29
35	MESSAGE LOGIX, INC.	649.00	NICK M. GRIGOLO	924.15
36	PIONEER DRAMA SERVICE	654.25	VETERANS FLOORS INC	941.58
37	VIRCO	686.02	MASS MUTUAL VA	960.00
38	READ NATURALLY	690.00	CASSANDRA STRINGS, INC	974.49
39	COLLEEN SANCHEZ	701.12	BRITTANY P. FARRIS	975.00
40	MIDWEST TECHNOLOGY PRODUCTS	712.50	MEADOWBROOK PTO	977.50
41	PAR	715.92	ILLINOIS PRINCIPALS ASSOC	984.00
42	ANNUITY PREMIUM RESERVE ACCT	720.00	LLOYD W. GILSTEAD	985.40
43	PERFORMANCE WOOD PRODUCTS IN	743.90	KELLY K. SCULLES	989.79

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021

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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (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 FY2021 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 FY2021; (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:	63 <i>(Enter Number Above)</i>
2. Total value of all contracts awarded:	22,063,871 <i>(Enter \$ Amount Above)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	8 <i>(Enter Number Above)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	1,686,895 <i>(Enter \$ Amount Above)</i>