

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

Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2023

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Glenview CCSD 34**

RCDT NUMBER: **05-016-0340-04**

ADDRESS: **1401 Greenwood Rd Glenview, IL 60026 1511**

COUNTY: **Cook**

NAME OF NEWSPAPER WHERE PUBLISHED: **Pioneer Press - Glenview Announcements**

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary	<input checked="" type="checkbox"/>
High School	<input type="checkbox"/>
Unit	<input type="checkbox"/>
Joint Agreement	<input type="checkbox"/>

ASSURANCE

YES

The Annual 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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	194,077
BUILDING & BUILDING IMPROVEMENTS	215,636,313
SITE IMPROVEMENTS & INFRASTRUCTURE	3,862,760
CAPITALIZED EQUIPMENT	39,971,474
CONSTRUCTION IN PROGRESS	
Total	259,664,624

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	208
KINDERGARTEN	395
FIRST	421
SECOND	416
THIRD	449
FOURTH	457
FIFTH	501
SIXTH	502
SEVENTH	510
EIGHTH	570
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	4,429
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	4,429

SIZE OF DISTRICT IN SQUARE MILES	13
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,024
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	432
PART-TIME	112
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	211
PART-TIME	248
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.869900
OPERATIONS & MAINTENANCE	0.375700
BOND & INTEREST	0.349400
TRANSPORTATION	0.099100
MUNICIPAL RETIREMENT	0.031100
SOCIAL SECURITY	0.037600
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.014500
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	0.023900
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,927,757,878
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	727,574
TOTAL LONG-TERM DEBT ALLOWED	202,015,294
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023	115,664,665
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	57.26%

**STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2023**

Student Activity Funds should be listed separately (on Lines 40, 42-43).

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
CURRENT ASSETS (100)									
Cash (Accounts 111 thru 115)		39,302,048	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393
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		39,302,048	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393
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								
Deferred Revenues & Other Current Liabilities	490								
Due to Activity Fund Organizations	493								
Total Current Liabilities		0	0	0	0	0	0	0	0
LONG-TERM LIABILITIES (500)									
Long-Term Debt Payable	511								
Total Liabilities		0	0	0	0	0	0	0	0
Reserved Fund Balance	714								
Unreserved Fund Balance	730	39,302,048	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393
Investments in General Fixed Assets									
Total Liabilities and Fund Balances		39,302,048	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393
ASSETS/LIABILITIES for Student Activity Funds									
CURRENT ASSETS (100) for Student Activity Funds									
Student Activity Fund Cash and Investments	126	229,524							
CURRENT LIABILITIES (400) for Student Activity Funds									
Total Current Liabilities For Student Activity Funds									
Reserved Student Activity Fund Balance For Student Activity Funds	715	229,524							
Total Student Activity Liabilities and Fund Balance For Student Activity Funds		229,524							

Total ASSETS/LIABILITIES District with Student Activity Funds									
Total Current Assets District with Student Activity Funds		39,531,572	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393
Total Capital Assets District with Student Activity Funds									
CURRENT LIABILITIES (400) District with Student Activity Funds									
Total Current Liabilities District with Student Activity Funds		0	0	0	0	0	0	0	0
LONG-TERM LIABILITIES (500) District with Student Activity Funds									
Total Long-Term Liabilities District with Student Activity Funds									
Reserved Fund Balance District with Student Activity Funds	714	229,524	0	0	0	0	0	0	0
Total Liabilities and Fund Balance District with Student Activity Funds		39,531,572	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393

* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab

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
Change in cash position									
Fiscal Year 2023 - Cash and Investments		39,302,048	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393
Fiscal Year 2022 - Cash and Investments*		42,554,344	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823	552,358
Change in cash position		(3,252,296)	(4,616,224)	(431,880)	(50,458)	(136,643)	(27,783,826)	5,131,931	(151,965)

*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.

(90) Fire Prevention & Safety
397
397
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397
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397

(90)
Fire Prevention & Safety
397
390
7

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2023**

Student Activity Funds should be listed separately (on Lines 34, 36, and 38).

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
RECEIPTS/REVENUES									
Local Sources	1000	55,231,618	11,776,745	9,607,345	2,905,496	2,000,108	386,266	132,111	430,787
Flow-Through Received/Revenue from One District to Another District	2000								
State Sources	3000	4,690,301	60,464		3,133,057				
Federal Sources	4000	5,030,423							
Total Direct Receipts/Revenues		64,952,342	11,837,209	9,607,345	6,038,553	2,000,108	386,266	132,111	430,787
Rec./Rev. for "On Behalf" Payments	3998								
Total Receipts/Revenues		64,952,342	11,837,209	9,607,345	6,038,553	2,000,108	386,266	132,111	430,787
DISBURSEMENTS/EXPENDITURES									
Instruction	1000	47,273,586				1,050,948			
Support Services	2000	18,955,953	5,344,003		6,146,441	1,124,968	44,344,295		590,659
Community Services	3000	145,606				622			
Payments to Other Districts & Govt Units	4000	767,062							
Debt Services	5000			10,361,376					
Total Direct Disbursements/Expenditures		67,142,207	5,344,003	10,361,376	6,146,441	2,176,538	44,344,295		590,659
Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0
Total Disbursements/Expenditures		67,142,207	5,344,003	10,361,376	6,146,441	2,176,538	44,344,295		590,659
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,189,865)	6,493,206	(754,031)	(107,888)	(176,430)	(43,958,029)	132,111	(159,872)
Other Sources of Funds	7000		4,174,204	323,376			16,174,203	9,500,000	
Other Uses of Funds	8000	67,964	16,174,203					4,500,180	
Total Other Sources/Uses of Funds		(67,964)	(11,999,999)	323,376	0	0	16,174,203	4,999,820	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(2,257,829)	(5,506,793)	(430,655)	(107,888)	(176,430)	(27,783,826)	5,131,931	(159,872)
Beginning Fund Balances without Student Activity Funds - July 1, 2022		41,559,877	10,683,180	3,748,397	4,918,852	1,942,087	62,851,224	2,050,823	560,265
Other Changes in Fund Balances - Increases (Decreases)									
Ending Fund Balances without Student Activity Funds - June 30, 2023		39,302,048	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393
Student Activity Fund Balance - July 1, 2022		222,197							
RECEIPTS/REVENUES -Student Activity Funds									
Student Activity Fund Revenues	1799	265,982							
DISBURSEMENTS/EXPENDITURES -Students Activity Funds									
Student Activity Fund Expenditures	1999	258,655							
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		7,327							
Student Activity Fund Balance - June 30, 2023		229,524							

RECEIPTS/REVENUES (with Student Activity Funds)									
Local Sources	1000	55,497,600	11,776,745	9,607,345	2,905,496	2,000,108	386,266	132,111	430,787
Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0			
State Sources	3000	4,690,301	60,464	0	3,133,057	0	0	0	0
Federal Sources	4000	5,030,423	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		65,218,324	11,837,209	9,607,345	6,038,553	2,000,108	386,266	132,111	430,787
<i>Rec./Rev. for "On Behalf" Payments</i>	3998	0	0	0	0	0	0		0
Total Receipts/Revenues		65,218,324	11,837,209	9,607,345	6,038,553	2,000,108	386,266	132,111	430,787
DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)									
Instruction	1000	47,532,241				1,050,948			
Support Services	2000	18,955,953	5,344,003		6,146,441	1,124,968	44,344,295		590,659
Community Services	3000	145,606	0		0	622			
Payments to Other Districts & Govt Units	4000	767,062	0	0	0	0	0		0
Debt Services	5000	0	0	10,361,376	0	0			0
Total Direct Disbursements/Expenditures		67,400,862	5,344,003	10,361,376	6,146,441	2,176,538	44,344,295		590,659
<i>Disb./Expend. for "On Behalf" Payments</i>	4180	0	0	0	0	0	0		0
Total Disbursements/Expenditures		67,400,862	5,344,003	10,361,376	6,146,441	2,176,538	44,344,295		590,659
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,182,538)	6,493,206	(754,031)	(107,888)	(176,430)	(43,958,029)	132,111	(159,872)
Total Other Sources/Uses of Funds		(67,964)	(11,999,999)	323,376	0	0	16,174,203	4,999,820	0
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		39,531,572	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393

* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab

(90) Fire Prevention & Safety
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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2023

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023
Individuals wanting to review this form should contact:

will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.

Glenview CCSD 34	1401 Greenwood Rd Glenview, IL 60026 1511	847-998-5000	8:00AM - 4:00PM
<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, 2023

will be posted on the Illinois State Board of Education's website at 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, 2023

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort
Local Sources	1000	55,231,618	11,776,745	9,607,345	2,905,496	2,000,108	386,266	132,111	430,787
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0			
State Sources	3000	4,690,301	60,464	0	3,133,057	0	0	0	0
Federal Sources	4000	5,030,423	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		64,952,342	11,837,209	9,607,345	6,038,553	2,000,108	386,266	132,111	430,787
Total Direct Disbursements/Expenditures		67,142,207	5,344,003	10,361,376	6,146,441	2,176,538	44,344,295		590,659
Other Sources/Uses of Funds		(67,964)	(11,999,999)	323,376	0	0	16,174,203	4,999,820	0
Beginning Fund Balances without Student Activity Funds - July 1, 2022									
		41,559,877	10,683,180	3,748,397	4,918,852	1,942,087	62,851,224	2,050,823	560,265
Other Changes in Fund Balances		0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2023		39,302,048	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		39,531,572	5,176,387	3,317,742	4,810,964	1,765,657	35,067,398	7,182,754	400,393

Fire Prevention & Safety
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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Glenview CCSD 34	District
847-998-5000	Phone
8:00AM - 4:00PM	Office Hours

GROSS PAYMENT FOR CERTIFIED 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
BARAD, JULIE	BOHN, SHARON D	ADAMS, JESSICA NOELLE	ADESUYI-DADA, DEWANNA S
BARGAMIAN, ANOUSH C	BOOKER, KAREN	AGOS, SOPHIA	ALLEN, ABIGAIL M
BERKELHAMER, BETH	BUCHTA, JENNIFER	BRIGHT, NICOLE	ANDERSON, KRISTINA M
BETSOLEIMAN, SANDRA J	CHOW, KATIE M	BURGETT, EMILY E	ANTZIS, LISA S
BRAFMAN, RIMMA	FISHBAIN, JAMIE G	BUSHLACK, KATHERINE P	APAJALAHTI, KATIE E
BRAUN, JANE E	GEISER, LINDA P	COKER, CASEY	BABCOCK, KIM ANDREW
CHIRITESCU, MONICA	GIETL, MARINA	DEL RIO, MARISOL	BAILEY, COLIN
COHEN, DEBORAH S	GREENBERG, DINA	DELGADO, EDGAR	BALDAZO, MARCOS M
COPELAND, CHERYLL	ISRAEL, ANDREW	EIFERT, JOHN C	BALOGI, KATHRYN
COTTRELL, MICHELLE	JAROS, JACLYN	EVANS, TALIA	BANAS, DAVID G
DE BELL, DIANE LYNN	KOOB, MARISA L	GRUBBA, KATHERINE A	BANSBERG, CLAIRE
DIAZ, CHANTAL	LIND, CATHERINE C	HARTFIELD, LANDON	BARRON, SARA K
DURNING, KRISTEN P	MARROQUIN, ASHLEY	HENRY, EMILY M	BAUER, JENNA L
EIKEN, KRISTIN	NATOLI, DEBBIE	HOCHMAN, HALEY ROSE	BEDELL, CAROLINE
FLEISCHER, ERIC ALFRED	NELSON, ANNA M	JANSYN, MAURA	BERKOWSKY, MEGHAN
FLOWERS, KATHLEEN E	PARTYKA, JULIE LYNN	KAISER, ELLIE	BERLAGE, FAYE
FOX, KARLA	PORTER, KATHERINE	KEARNS, EMMA C	BERNAL PULIDO, MELISSA
GARDNER, EILEEN	ROTHSCHILD, ALLISON E	KEDJIDJIAN, EVAN	BIEHL, JAIME
GELWICKS, AMANDA	SULLIVAN, SHARON	KRZYZAK, KRYSYAN	BINDER, ROBERT
GEWEKE, CANDY	WAGNER, BRYAN A	LUCAS, AMANDA L	BORKOWSKI, EMILY T
HIRANI, SHARMIN		MARCHAL, SYDNEY	BRADLEY, LEIA M
HOFFMAN, GAIL A		MCKENNA, CATHERINE	BRANDT, MARISSA ESPERANZA
KAMIN, LESLIE S		MCNALLY, CAITLYN	BRATKO, KACIE M
KIM, JEANNE		MUNOZ, CLARISSA	BREAM, KENDALL
LEVERENTZ, ELIZABETH		PELLEGRINO, LAURA	BRONSKI, JENNIFER E
LEY, ELIZABETH R		RAPPOPORT, JAMIE	BROTTMAN, SAMANTHA
LIEBERFELD, REBECCA SHARA		RYAN, JESSICA	BRYNWOOD, CARYN
LIGGETT, KAREN ANN		SHAPIRO, KELSEY	BURCH, EMILY
MALAMIS, STEFANIE		STADLER, SHARI	BURNS, KATHLEEN
MCKERR, SHANNON A		TURNER, CHRISTOPHER J	BUS, EMILY
MERDINGER, CARLY D		WUJKOWSKI, ARIEL	CARACCI, ELEANORA
MONSERUD, AMY V		ZIRIN, ANNE	CARDENAS, DEYANIRA
NIELSEN, RYAN M			CARLIN, JULIE A
NIKOKAVOURAS, DEBBIE P			CARLSON, RACHAEL C
NOWICKI, KATHERINE A			CARNEHL, BENJAMIN K
PLAIA, FRANNY M			CASAROTTO, BLAIR
POWERS, KIMBERLY			CASSIDY, MEGHAN
REINISCH, LORY D			CHRUL, MICHELLE B
RICHMOND, MORGAN			CHUN, MICHELLE M
RICHTER, MARK A			CLOH, JACOB A
SCHNAUFER, MARIA			COLLINS-DOWDEN, MICHAEL J
SEDIN, ELIZABETH T			CORTES, MILDRED
SHEBESTA, HANNAH L			COSTELLO, MICHELLE
SOELDNER, STACIA			CRAWFORD, BRANDY
SUKENIK, KATHLEEN			CRONK, LISA
SWANSON, KATHRYN GRACE			CROWE, CHRISTINE
TAMBORNINO, KATHY			CROWS, CAREY
TANGNEY, EMILY			CULLEN, ABBEY
TRIPOLI, CARI			CUTLER, ELIZABETH K

VACCARO, LINDA
VEDDER, DAVID O
VERGARA, KAREN M
WADE, ALEXANDER
WEBER, KATHLEEN M
WEC, GABRIELA
WEINTRAUB, ELIZABETH

CUTLER, TROY
DAHLQUIST, MALLORY J
DAHMER, KAITLYN
DAVIES, ERIKA
DORAN, DANA A
DREYER, AMY C
DUBOIS, CORALINE
DUNHAM, JOSHUA
DYKSTRA, NATASHA
ENGELMAN, MARY ELIZABETH
ESPINOZA, MARGARET
FASANELLA, RENEE C
FECCAROTTA, MICHELE K
FEIFAR, KATHRYN
FEIGER, MELISSA L
FEIT, JANE T
FELMAN, JENNIFER ROSEN
FINER, EDEN A
FISHKIN, JORDAN
FOLEY, MELANIE
FORREST, ERIN
FRANCOMB, MEGAN
FREDERICK, AMY
FREELEY, MEGAN L
FREER, MANDY L
FREIDAG, MARGARITA C
FRUTIG, YELENA
GARGULA, HAYLEY
GARNER, LISA MARIE
GIBORI, JENNIFER
GINIS, EMMANUEL G
GLASSNER, ROBERT D
GLEYZER, MONICA
GLIM, ZACHARY P
GORSKI DUARTE, SYLVIA G
GRADY, ESTEFANIA
GRANDI, KRISTINA
GREENBERG, KRISTIN N
GREENE, ALLISON H
GREINER, SHERYL L
GRIEVE, RACHEL ASTA KECK
GRODECKI, KATHRYN
GUERRERO, NORMA ANGELICA
GUST, STEPHANIE
HA, SEUNG-HEE
HALPERIN, LAUREN M
HAMMER, DANIEL
HARNER, KEVIN
HARRIS, LAURA
HARROLD, CHRISTINA L
HARVEY, KATHRYN
HARWELL, SARA
HEGER, STACEY L
HEILWAGEN, COLLEEN L
HELFAND, HEDY F
HENDERSON, JENNIFER J
HERNANDEZ, CHELSEY
HOERR, GRANT
HOFFMAN-JUNK, MEGAN
HOGAN, JODIE M

HOGG, COLLEEN M
HORNBACK, GEENA M
HOWARD, ANGELA M
HOYLAND, MARY D
HUMPAL, AMI M
JOAQUIN, MA. AURORA
JOHNSON, ERICA
KAISER, EVE
KAMINSKI, MEGAN T
KAPTAN, HAYRIYE GUZIN
KASPERS, SYDNEY
KELEHER, JESSICA
KELLEHER, KATELYN
KELLER, ALISON
KIERONSKI, JASON S
KOUKAL, WILLIAM D
KOWALKE, ALYSE M
KRUEGER, ALISSA M
LAFFERTY, CHALICE E
LAKHANI, SAHAR
LAPKUS, JESSICA M
LAPPE, ERIN E
LEE, JASON
LEE, MICHELLE
LEEN, KATHLEEN
LEMONS, ELIZABETH
LEPE, ALEJANDRA
LEY, JOHN D
LIALIOS, XRESONTHY
LICATO, JENNIFER L
LINDSTROM, LAURIE L
LINN, BRITTANY
LORD, KELLY A
LOUPOS, ERINA TIFFANY
LUEDER, COLLEEN
LUX, HALLIE
MACDONALD, HEATHER
MAGID, STEPHANIE M
MAHONEY, ASHLEY S
MAKEDON, HAVEE
MALNOR, CAROLINE
MARCUCCI, SARAH
MARFISE, KELLY L
MARGOLIS, EVA M
MARKOWSKI, LAURA
MARSH, KATHRYN
MAYER, ANDREW R
MAZZA, ANTHONY R
MCELVENNY, EVE
MCINERNEY, KAYLEIGH
METZGER, MACKENZIE
MILLER, KRISTI L
MINDEN, HANNAH E
MISEK, AMANDA
MITAS, ANASTASIA D
MONTI, BRENDA
MORAN, MEGAN
MORLEY, MARY KATHRYN
NANAVATI, PAYAL K
NUETZMANN, MORGAN T

OBEDIAH-BERLIN, NINA
O'HARA, KELLY A
ORBON, KATHRYN A
ORMAN, MOLLY R
OSBORNE, ANNE F
OSHANA, ILBRA
OSTMAN, MICHELLE L
O'SULLIVAN, COURTNEY
PAOLELLA, MEREDITH
PARKER, JENNIFER B
PETERSON, KALEY
PICKEREL, TRACY G
PIECZONKA, DIANA
PINGLEDIS, JENNIFER
PINSON, AMY K
POKORA, CARLISSA F
PRESSLAK, AMANDA L
PURELKU, ELZA
QUINTANA, MICHELLE
RADOVANOVIITCH, SOPHIA L
RASCON, LOLA
RAZA, ZAHRA L
REITMAN, HEIDI S
RICCI, KATHRYN E
RICHARDSON, SANDRA
ROBINETTE, KATHRYN A
RODRIGUEZ, OSCAR
ROWE, OLIVIA C
RUSSELL, DREW C
RUSSO, ERICA I
SAVAGE, RACHEL
SCHACK, JENNIFER I
SCHILTZ, GRETCHEN R
SCHMIDT, KATHARINE
SCHMIDT, KATHLEEN ANNE
SCHMITZ, ELLEN
SCHNEIDER, CARLY
SCHUETZ, KATHERINE
SCHWICKERATH, EMILY A
SERVE, TRACEY A
SHARE, SARAH
SHELLARD, DEBORAH
SIEGEL, JODY
SILVER, ARI M
SKOGBAKKEN, KELLY T
SLATER, TAMARA
SMALLWOOD, MARISSA N
SMITH, SUSAN C
STAHL, KAILYN
STANLEY, ASHLEY
STANTON, KATHLEEN
STANTON, MAURA
STOLAR, JOSIP
STOLTZ, EDWARD F
SULAK, LISA D
SWINNEY, ERICA
TOKARSKI, NICOLE M
TOMASZEWSKI, CRAIG W
TOMPKINS, TARANEH L
TRIBBETT, EMILY

		TRIPPLE, JULIANNE L UBIK, ASHLEY VERZANI, MICHAEL VILMUR, REBECCA A VIRLAS, ALEXANDRA M VITACCO, MATTHEW J VON DE BUR, KRISTINE WALSH, CHRISTINA WARD, EMILY WARREN, CINDY M WEINZIERL, MEGAN T WERNETTE, ANGELINA N WHITE, AMANDA R WHITFORD, JEAN M WILEY, CAROLINE WILHELM, KATHERINE C WILK, ALEXIS M WILKERSON, NICOLE WILLIAMS, CARY M WILSON, STEVEN WONG, JESSICA YORK, KATHRYN M YUNDA, MARCELO ZERULL, LAURA R
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GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
ABRAM, DIANE M	ADKISSON, KRISTAL L	ANGHEL, MARIN	ALVIZU, GUY G
ADAMS, PHYLLIS C	ALTAMIRANO ESPINOZA, CESAR	ANGHEL, VERONICA	ANDERSON, GABRIELA
AGUILAR, RUBI	BERENS, ELAINE M	BALOS, OVIDIU	AVILA, ARMANDO
AHMED, MAHUM	BLAZEJOWSKI, NICOLE	BALOSJURA, RODICA	BALZANO, GIANNA
ALMBURG, LYNN	BODEA, LIDIA	BODEA, LIGIA CRINA	BOHN, BRANDON C
ANDERSON, SYDNEY	BRENNER, KATHLEEN S	BODEA, VICTORIA	BROWNE, DORIANNE E
ANNOTTI, JODY ANN	BROKAMP, RYAN J	BOLANO, MICHELLE	CAMILLONE, SARAH O
ARALIS, GEORGIA	BROWN, LINDA EDNA	BRIONES, MARLYN	CHAVEZ, ELIZABETH
ARELLANO, MARIA MONICA	BUZARD, BARBARA A	BRITO, ALMA	CONNER, JILL
ARROYO, ILEANA	BUZARD, SCOTT	CRASK, DEBRA SUE	CONNER, ROBERT
ARROZ, JORDAN	CANTWELL, CATHLEEN	CRUZ, HUMBERTO	CONNOLLY, MAUREEN S
ATKINSON-KLOSER, JOANNE M	CARMEL-LEVY, ELANA	DELAURENTIS, SYDNEY	CORONEL, ALFONSO
BAHRAMI, SAEDEDEH	CHANG-PISANO, MARIE	DINIELLO, GABRIELA	DONAUBAUER, SUSAN
BALLAS, SANDY	COLE, MARGUERITE	DOMINGUEZ, LAURI	DURAN, NICOLAS
BAQUEDANO, STEPHANIE	COLON-RIOS, JOANNA	DRAGOIU, MARIA	ESHO, RITA
BARKHO, VIVIAN	COOPER, JANETTE	DURAN, MYRIAM E	FEIT, ANTHONY
BASGALL, JENNIFER	COSENTINO, LISA ANN	ENACHE, CATALIN	GALVAN, ANTONIO LIRA
BERG, DEBORAH L	COWGILL, DIANE	FORD, LAURIE B	GERAGHTY, MARY P
BIDIREL, CARMEN MICHELLE	CRISAN, MARIA	FRANCO, AMY	GRAHAM, ROBERT
BLACKSHEAR, ROBERT	CULPEPPER, LATRICE S	GARCIA, SANDRA	GRAY, ERNEST H
BOCK, MEGAN	DAHMER, SUZANNE C	GODLEY, BERNADETTE	HACKETT, LAUREN
BODEA, BENIAMIN DANIEL	DEAL, JILL E	HANCHES, MARIA	HARTINGER, SHANNON
BODEA, RAMONA	DEMOS, BARBARA	HASTINGS, MARY JENNIFER	HATIEGANU, MARIANA
BOZEK, VERA D	DILLON, JENIFER	HENRIQUE, WHITNEY	HERNANDEZ, JOSE ALAN
BRONGIEL, EVA	DOMUTZ, JUDITH M	HERRMANN, DONNA	HIDY, JASON
BRUCKS, DENNIS L	DORJ, OYUN	HORVAT, VOICHITA	KAGAN, VERONICA
BURDEN, YARINA	DREBOS, GEORGIA	HOWE, GEORGE	KARAGIANES, ELLE
CAHILL, LISA B	EASTMAN, NANCY W	KANESHIRO, DIANE M	KEDJIDJIAN, CATHERINE
CAHN, JOAN	ECHEVERRIA, MARTHA E	KRUEGER, DONNA M	KUNETKA-WEST, ANDREA
CALAHAN, JOHN MARK	EGGERT, TERESA A	LIPMAN, JENNIFER	LENIHAN, STACY
CARTER, NATHAN A	FEIN, JASMINE	LOBONT, AURORA SEFORA	MALONE, MORGAN

CARTWRIGHT, KELLY
 CHAN, GRANVIA M
 CHAUDHRY, ALEXANDER
 CHAWLA, UMANG
 CHERNEY, DANITA
 CHI, ROMAN
 CHOU, MARCO T
 CHRIST, KRISTENE J
 CHRISTIAN, SANGITA JOHNSON
 CLARK, JACKSON W
 CLARK, NANCY L
 CLEMENTE, GINA
 COHANTIMUR, ERDINC
 COMSTOCK, DAVID
 COX, NANCY A
 CROWE, MAUREEN
 CZACHOROWSKI, EDYTA K
 DANIELS, MARK
 DAVAASUREN, GANTUYA
 DE JAEGHER, ELSA KIWJET
 DE LEON, EUNICE
 DE LOS REYES, LUALHATI S
 DEVITT, JOHN
 DICKINSON, ALEXA
 DIETRICH, KATE
 DIMARCO, AMINA
 DIMARCO-GARCIA, DORA
 D'ONOFRIO, ERIK M
 DORKEN, WILLIAM
 DUBY, PAMELA
 DURAN, NICHOLAS A
 FALK, RICHARD
 FINN, AMY E
 FIORITO, NADINE
 FISCHER, LISA
 FOOTE, STEPHANIE
 FRANCO, MARINA L
 FRANK, RICHARD D
 FRANK, ROBERT
 FRANKIEWICZ, LAURA L
 FRYE, VAUGHN G
 FURLONG, JOANNE T
 GALVAN, BRIANNA
 GANBOLD, ULZII
 GANTUMUR, MUNKHZAYA
 GARCIA, ELIZABETH
 GARCIA, THAIBELY
 GARCIA, YAMEL S
 GARSON, LAURA L
 GAVIN, MICHELLE A
 GAYNOR, JAMES
 GERDING, CLARE MARY
 GESICKI, LARISSA
 GIDRON, MICHELLE
 GOETZ, SENA K
 GOLDMAN, ROBERTA D
 GOMEZ, MARIO ALBERTO
 GONZALEZ, JOE T
 GONZALEZ, LUIS
 GONZALEZ, YURITZY

FEINSTEIN, JOSHUA
 FOREMAN, SAMANTHA
 GAVELEK, GREGORY
 GOSSE, MARIANNE A
 GRADY, MARY
 GRAY, ERICK
 GRUMMON, GEORGIA A
 GURGONE, NICOLE
 GUZMAN, JOE
 HAGER, TRACY
 HAMPTON, LINDA K
 HEIDARI, FABIOLA
 HENNESSY, ELIZABETH C
 HERNANDEZ, MARIA DE LOURDES
 HOLCOMB, MARK
 HUFF, GUY R
 JANCILA, MAUREEN
 KAHAN, ABRAHAM
 KEENAN, ANNE M
 KRISKY, DIANE
 LALICH, MARGARET
 LAZANYI, ANA
 LELA, FLORENTINA ANA
 LEVESQUE, LACEY
 LINZON, PATRICIA
 LOWE, COLLEEN A
 LUND, SARAH K
 MACWAN, LUCIANITA S
 MAITINO, ROBERT
 MALLORY, KRISTINE
 MASHNI, RANDA S
 MASHNI, SAM
 MASTALERZ, HALINA
 MCCORMICK, MARIANNE
 MORELL, NANCY H
 MOTOU, EVANGELIA
 NELSON, PAMELA G
 NERIS, FLOR
 OWCZAREK, MAGDALENA
 PARK, WON YOUNG
 PARKER, CYNTHIA
 PARKER, JAMES
 PASCOLLA, ILONA E
 PATTON, LAURA
 PAUL EMILE, MARISA
 PERLOW, OPAL
 PERRIN, ANNE B
 PETKOVIC, RUZICA
 PETRE, LIDIA
 PIETRICK, GILLIAN
 PUYEAR, JEAN
 SALVATORE, LISA
 SCHOOF, TAMARA
 SIEGLER, LEIDY YOHANNA
 SINGH, KIRAN
 SORENSEN, DEBORAH A
 SULLIVAN, JULIE A
 TADEL, CONSTANCE
 TAMAS, MARINEL
 TEEL, EMILY

LUNA, DIANA
 MARCU, VICTORIA G
 MARTIN, SARAH
 NEIWEEM, LINDA J
 PLATICA, AGNETA
 RAMIREZ KNORR, GRACIELA
 RICHTER, SANDRA LEE
 RIDLEY, WALTER
 RIERA CHAPA, FLORENCE
 RUELLI, NICOLAS V
 RYO, EUN K
 SANCHEZ, RAMIRO
 SOHN, MUNHI
 SUIBEA, LUCIA
 SZWEDO, KATARZYNA
 TAMAS, MARIANA
 VIGIL, OSCAR
 YANNOULIS, CHRISTINA K
 ZENZOLA, MARY

MCDANIEL, CORTHELL
 MISTRETTA, ANTHONY T
 MUROV, DANIEL A
 NELSON, STEVEN J
 NEUMAN, MELANIE
 O'GRADY, KATHLEEN
 PERONTI, NICHOLAS
 REGNEANTU, MARIA
 RUELLI, STEVEN A
 SIEGEL, KATHLEEN M
 SPRINGER, JEFFERY
 VANIS, SAMANTHA
 WALSTROM, KATHRYN M

GOOKINS, ERIN
GRAFF WALSH, KATHY J
GRAY, CATHERINE
GRIMM, MICHELE
GROCHAL, PATRIA
GROESCH, WENDY L
GROSSMAN, TALIA J
HACKETT, COLIN
HALARI, HIBA
HAMID, ZEBA
HANCOCK, LIANE
HANDZIU, IRYNA
HANSON, JACOB
HARRINGTON, CARRIE
HARTMANN, AMANDA
HENNING-KAPEL, RENEE
HIGA, BRANDI
HITZEMAN, WILLIAM
HO, THERESA T
HOLOSKA, MADELEINE
HOOVER, JUSTIN C
HORVAT, CARMELLA
IKANOVIC, UNA
ISMAIL, MEHREEN
JACOBS, JAMES R
JASONOWICZ, THERESA M
KABAT, NANCY A
KACZMARCZYK, DOROTA
KANESHIRO, BERTRAM
KANG, HANNAH H
KARDOS, AMANDA
KARTHEISER, MAKI
KASNER, EVAN J
KEATING, MARY
KHAN, RABIYA
KIM, RYANGHI
KIM, SAMUEL H
KONSTANTOPOULOS, GEORGIA
KOPCZYK, ROGER G
KOPEC, SUZANNA D
KOVACS, MELINDA
LADOR, MIHAELA L
LANTOLF, HOLLY
LAWLER, KATHRYN
LINZON, PATRICIA VALVERDE
LOPEZ TRONCOSO, CLAUDIA
LOPEZ-CONNELLY, KIMBERLY
LORENCE, DENISE
LORENTZ, ASTA
LOTTIGIER POHL, NATHALIE
LOY, LYDIA
LUFT, HEIDI R
LUNDAL, TAMMY
LYMBER-SOULELES, THEODORA
MADURA, TERESA A
MAHER, GRACE M
MAHMOOD, MONA
MALIK, AREEJ
MARSHALL, BETHANY
MARTINEZ, CHRISTOPHER

VAN MERSBERGEN, ANDREA
VEAR, AMY G
WEILER, JUDY C
WHITNEY, EDWARD
WOJNAR, LINDA M
YANES, LISA
YOUSSE, CAROLYN R
ZIGMAN, JOAN L
ZUKANCIC, RUZA

MATHEWS, GILLIAN R
MAYWORM, KATHRYN
MCCALL, KATHERINE MCCALL
MCGUIRE, RUTH
MCMILLIN, SUSAN
MEDELLIN, MARGARITA
MEDINA, AIMEE
MEDINA, CLAUDIA I
MEHBOOB, HUMA
MEREDITH, DEBRA J
MERENS, NORWIN A
MILOVANOVIC, ALEKSANDRA
MOHR, CORI M
MONTGOMERY, RODNEY
MORGAN, DENISE G
MUENA, ANDREA
MUHLENBECK, SANDRA
MUNN, KIRSTEN M
MUROKH, BOBETTE
MUROV, ROBYN
NEIHENGEN, NICOLE
NELSON, GUY S
NELSON, WYATT
NETZEL, KATHY
NEWMAN, EILEEN D
NOBLE, TERESA L
NOVOKRESHCHENOVA, MARIIA
NYKOLYN, VITA
OUELLETTE, JILL L
PANKUS, JILL P
PARCELL, SHARON
PARK, JAIME L
PARKER, ELIZABETH E
PASZKIEWICZ, KAREN A
PATEL, RASHIDA
PATTERSON, EMMA STUART
PAUL, DEEPA
PEREZ, LEEDY SANDY BEEL
PEREZ, RAYMOND
PETERSON, KARIN
PETROW, MARY
PHILIPPAS, CONNIE
PICKARD, KATHLEEN H
POLLOCK, LYNETTE
PRIKOS, SONIA
PROKOPOWICZ, SUSAN J
PROUT, CHRISTOPHER
PUENTES GRANADA, MARIA DEL MAR
RABA, RENAE L
RAHMAN, KAUSAR
RAMIRO, YORDI
RASMUSSEN, THERESA
RAYMOND, PAIGE E
REINISCH, OTTO L
ROBERTSON, ZACHARY K
ROSENBLUM, RUTH K
ROWE, AUDREE C
RUSHKEWICZ, LYNETTE J
RYAN, JACK
RYAN, SACHA L

SAMANO, KIMBERLY K		
SCHAAB, OLIVIA		
SCHNARR, GRETCHEN W		
SCHURR, PAMELA S		
SCHWARTZ, JAMIE		
SEHLHORST, MARY M		
SEO, SUMIN		
SERO, NICHOLAS		
SERSHEN, JENNIFER		
SHAER, NANCY G		
SHAW, MARGARET D		
SHER, HANNAH		
SIAVELIS, ANNA-MARIA		
SILVER, MATTHEW A		
SILVERMAN, JENNA		
SLAVICK, ALAN		
SMITH, LAWANNA		
SNEIDER, SUSAN D		
SPELINA, MARY		
STACHURSKI, RAFAL		
STATHOPOULOS, ALEXANDRA		
STEFANIS, VASILIKI		
STRAIN, MAGGIE		
SU, LINDSAY R		
SUTOR, ZOFIA		
SWIDERSKI, MARK J		
THOMPSON, EVAN		
TOMICIC, ANDJA		
TORRES, DIANA M		
TOSH, DAVID S		
TRACY, ELIZABETH		
TRAN, KAREN LIEN		
TRAPP, ELIHU DT KARINA		
TRIPON, FELICIA		
TSOUTSIAS, DESPINA		
TSUPER, ULIANA		
TUCKMAN, JULIE		
TUPY, MILTON J		
TUTAJ, ANNA		
TZANETATOS, NIKI		
URQUHART, THERESE		
VACCARELLO, CHERYL		
VALEROSO, CATHERINE JOYCE		
VAZZANO, JOYCE		
VEAR, JAMES		
VEGA, MONICA		
VOSS, CATHERINE R		
WEISS, GAIL L		
WELLS, ANDREA L		
WEST, STEFAN		
WOLFF, SUSAN J		
WOOD, GEORGE A		
YOUAIL, EIVON		
ZEHEROVIC, AMELA		

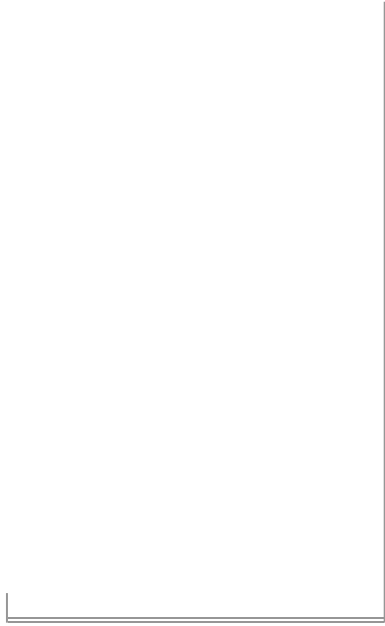
Salary Range: \$90,000 and Over

ALLEN, ELIZABETH D
AMADEN, KARIN L
ANDREWS, PAULETTE
ARONOW, NATALIE A
ARRIGO, JEANNE T
ASTORINO, ELISSA C
BEAUREGARD, LEANNE E
BECK, KATHLEEN M
BELL, SUSANNE E
BERGERON, JENNIFER K
BERGMANN, LAILA
BERLIN, JUDITH E
BEYER, SABINA
BIRSA, BETH
BROWN, MELISSA APPEL
BROWN, REBECCA J
BURNS, JILL
CACERES, KRISTIN M
CAPLAN PIERCE, MARA B
CARTER, KATHLEEN M
CEPRNICH, NATALIE L
CHAMPNEY, KRISTY
CHIN, MEGAN
CHOO, JUNG
CISKE, DANAE
CIURUS MAJOR, GENE
CLARKE, SUSAN P
CLEVELAND, KIMBERLY A
CONE, KRISTEN G
CONSIDINE, KIRSTEN J
CRANE, KATRINA H
CZERWIONKA, KATHLEEN L
DANNO, DANIELLE
DAUERNHEIM, ALISON
DAVIDSON, RACHEL S
DELLI, DANE A
DERNULC, HEATHER A
DI FAZIO, JOANNA
DOBIAS, SUSAN M
DOETSCH, CARYL C
DORKEN, KEVIN M
DORKEN, LINDA M
DOWNEY, LISA M
DZIANOTT, MAREK
EHRESMAN, ANDY L
ELLISON, KATHARINE
ENGEL, LISA
ENGLER, BRIAN M
FLORES, CLARE B

FRIEDMAN, ERIK D
FUNKE, LISA M
GEAN, LAURA J
GEBHARDT, SARAH
GINIS, EVA N
GRAMMAS, DINA
GRANROS, LAURA
GRECO, AMY
GROSSMAN, RACHEL B
GUINAN, JILLIENNE
HAGIST, CECILIA
HAMILTON, KATHLEEN A
HANSON, MARNI
HAUSMAN, VALERIE N
HENNING, SARA K
HENRY, PENNY A
HOCK, JULIE C
HOEFT, PATRICK M
HOFFER, ADRIENNE S
HOGENDORP, MELISSA L
JANSEN, DAWN L
JONES, VALERIE
JORGENSEN, JENNIFER A
KALKOUNOS, KATEY M
KALTAKIS, ANASTASIA
KAWA, JENNIFER A
KEEFE, MEGAN M
KELLEY, SEAN M
KELLEY, TRACEY M
KENNEALLY, GERI A
KIM, JOANNE HJ
KIM, RAQUEL A
KIRSCH, AMANDA
KOLBER, DAVID E
KONIECZKA, KATHRYN M
KORITA, DIONNE B
KRUGER, ELIZABETH
KUBIT, HEATHER A
KUDIA, ANTHONY T
LAGOS, CHRISTINE I
LANDSMAN, MARLA J
LAPPING, KARYN B
LARMEE, LUKE H
LARSON-HOYE, LISA A
LATTANZIO, DOREE J
LAWRIW, KEELEY
LEINBACH, BRUCE A
LEIRAN, HARMONY C
LEISTER, PAMELA J
LEWIS, NICOLE J
LINDELL, CORTNEY R
LUNDGREN, ELIZABETH A
LURIE, LINDSEY
MAHONEY, CLARE C
MALATESTA, KENNETH A
MARCOTTE, LORIANNE M
MARIANO, DOMINIC S
MATZKIN, ELLEN B
MCINTYRE, SHARON M
MEISTER, KARIN

MERKEY, MOLLY E
MERVIS, SARA
MILLER, ERIC M
MOON, KATRINA A
MORRIS, JEFFREY L
MUNOZ-VOEGTLE, MARIA
MUSSLEWHITE, SUSAN A
NATHAUS, ELISABETH D
NAULTY, ELIZABETH
NEKOLA, LAURA L
NELSON, JENNIFER L
NITZ, DARYL A
NORDINI, LISA N
NUDELMAN, PAULA
O'CONNOR, EMILY L
O'DONNELL, DIANA
O'MALLEY, MAUREEN D
ORONI, LAURA M
PAGAC, DAVID L
PARTAKER, ERIN G
PENZENIK, JENNIFER
PERONA ALBRECHT, MAILA
PLESZKUN, ELIZABETH T
POLONSKY, DANIEL G
POULAKOS, PAULINE
PRAWER-STOCK, MELINDA J
PUETZ, PATRICIA H
QUIROGA, CYNTHIA AIDA
RASOF, ELLEN G
REATHERFORD, ALLISON R COHEN
RICH, BRANDON T
RICHARDS, SARAH
RISTOW, DAVID
ROBERTS, PRESTON L
RODE, MARTHA
ROSS, ERIN H
ROSS-MERIDITH, NANETTE L
ROY, ANDREW S
RUSSELL, MEGAN
SALKOVER, SANDRA L
SANTELLA, HEATHER A
SARASIN, KAREN J
SHEFLER, STEFANIE
SHINER, DINA J
SHINSKY, BARRIE A
SILVERMAN, MATTHEW A
SMELTEKOP, PAULA
SO, AUDREY C
SPRECKMAN, SUSAN L
SPYCHALSKI, AMANDA
STERN, FELICIA B
STEWART, SELENE M
STOKES, MICHAELA
STORRIE, ESTHER
STREJC, LAURA B
STRENING JR, MICHAEL C
SWANSON, EMILY K
SWEAZY, LARA
SZELES, NATALIE
TAPIA, MARY K

THORNE, ALLYSON C
TRACZ, LORI A
TROWBRIDGE, KATRINA K
VENGAZO, CAROLINE
VOGEL, MATTHEW D
WADE, MARGARET J
WALSH, LISA HILD
WEALE, SARAH K
WEISBART, VICTORIA M
WETTERMAN, AMANDA E
WILKINS, AARON J
WITTE, MARY E
YADAVA, NANDITA
ZELLMANN, SCOTT D



|

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

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

Glenview CCSD 34	District
847-998-5000	Phone
8:00AM - 4:00PM	Office Hours

This listing must be published in the local newspaper.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
ADVANCE ENGINE REBUILDERS, INC.	2,508.91	UNIVERSAL PUBLISHING	9,499.49
CHICAGO KILN SERVICE, INC.	2,537.00	MHS	9,521.25
THINKCERCA.COM, INC.	2,550.00	INSIGHT PUBLIC SECTOR, INC.	9,814.18
LEGO EDUCATION US	2,559.60	ANDERSON LOCK	10,305.78
DUPAGE FEDERATION ON HUMAN SERVICES	2,600.00	COMPSYCH	10,641.24
FIRST BOOK	2,600.05	JENSEN'S PLUMBING & HEATING	10,650.68
BATTERIES PLUS LLC	2,615.49	DSN GROUP	10,675.00
CHRISTENSEN COMPUTER CO.	2,624.00	COMPASS HEALTH CENTER	10,759.75
EVANSTON IMPRINTABLES, INC.	2,675.26	EDPUZZLE	10,965.25
NORTH SHORE CENTER	2,694.00	HEGGERTY PHONEMIC AWARENESS	11,116.44
E.L. ACHIEVE, INC.	2,706.00	POLAR ELECTRO INC	11,150.40
KORNEY BOARD AIDS, INC.	2,710.00	SOUTH SIDE CONTROL	11,232.69
TLK MARKETING & SPORTS	2,729.00	ESSCOE, LLC	11,338.64
QUIZIZZ INC.	2,750.00	HERFF JONES YEARBOOKS	11,456.10
SOCIAL THINKING PUBLISHING	2,755.31	BANNER PLUMBING SUPPLY	11,618.73
DOCUSIGN, INC.	2,755.40	BUCKEYE INTERNATIONAL	11,628.30
AMERICAN HOIST & MANLIFT, INC	2,765.00	SCHOOL DATEBOOKS	11,703.41
CONSCIOUS DISCIPLINE	2,765.75	IS CORP	11,704.00
SCHOOL OUTFITTERS LLC	2,776.93	CUSTOM EDUCATION SOLUTIONS, INC	11,778.46
R82 INC.	2,778.29	NORTH BRANCH PIZZA & BURGER CO.	12,064.17
BUILDING WINGS LLC	2,787.21	JPMORGAN CHASE BANK NA	12,089.07
EBSCO	2,795.00	STAPLES BUSINESS ADVANTAGE	12,169.97
MAGGIANO'S LITTLE ITALY	2,806.25	FREE WHEELIN' DESIGN, INC	12,350.00
CONVAID PRODUCTS, LLC	2,811.75	JOSTENS, INC	12,443.00
N-ABLE TECHNOLOGIES LTD	2,852.70	GREENROOM PRODUCTIONS, INC.	12,850.00
ANDERSON'S BOOKSHOP	2,871.38	TREBRON SECURITY	13,089.00
GOODE & FRESH PIZZA BAKERY	2,891.31	MACGILL & CO.	13,136.39
SCHOLASTIC TESTING SERVICES, INC	2,891.80	EMBRACE SOFTWARE FOR EDUCATORS	13,384.85
ENERGY TEES	2,897.43	CLASSIC SCREEN PRINTING	13,489.91
MEDICAL ESHOP	2,942.50	CRISIS PREVENTION INSTITUTE, INC.	13,656.20
SOUTHWEST BINDING AND LAMINATING	2,989.20	CARNEGIE LEARNING INC	13,685.00
PITNEY BOWES PURCHASE POWER	2,999.63	BR BLEACHERS	13,692.00
ILLINOIS STATE POLICE	3,000.00	TELCOM INNOVATIONS GROUP, LLC	13,772.14
PARIDAD EDUCATIONAL CONSULTING, INC	3,000.00	GRADUATION SOURCE LLC	14,011.06
SMARTPASS, LLC	3,012.07	BLICK ART MATERIALS LLC	14,112.22
INTERSTATE POWER SYSTEMS	3,047.49	PALOS SPORTS/SCHOOL HEALTH CORPORAT	14,240.58
EDUCATION WEEK - TOP SCHOOL JOBS	3,100.00	VOYAGER SOPRIS LEARNING, INC.	14,246.00
GERBER LIFE INSURANCE COMPANY	3,134.60	ALPHA BAKING CO. INC.	14,267.86
PITNEY BOWES GLOBAL FINANCIAL SERVI	3,165.63	NARANGEREL BANZRAGCH	14,511.86
DEVORAH HEITNER	3,200.00	ACE HARDWARE	14,578.45
IL ASSOC OF SCH BUS OFFICIALS	3,210.00	BENCHMARK EDUCATION COMPANY	14,820.33
EPS OPERATIONS, LLC	3,250.00	GRAINGER, INC	14,969.15

THE WOODEN WAGON, INC.	3,252.15	NORTH COOK ISC	14,982.13
SPHERO, INC.	3,253.47	ARC DOCUMENT SOLUTIONS LLC	15,228.00
UNITED STATES ALLIANCE FIRE PROTECT	3,263.00	EVOY KAMSCHULTE JACOBS & CO. LLP	15,500.00
AEP CONNECTIONS, LLC	3,270.00	GOPHER SPORT	15,511.78
ILLINOIS ASSOCIATION OF SCHOOL ADMI	3,300.00	MS. PAULA, SLP	16,115.00
SWEETWATER SOUND, INC.	3,312.00	MULTIVISTA	16,125.00
VEX ROBOTICS, INC	3,315.68	TYLER TECHNOLOGIES, INC	16,211.06
GLENVIEW PARK DISTRICT	3,386.80	PANORAMA EDUCATION INC.	16,400.00
BREDEMANN FORD IN GLENVIEW	3,418.30	SIX FLAGS GREAT AMERICA	16,654.95
TODAY'S CLASSROOM LLC	3,493.14	FAMILY SERVICE CENTER	16,695.00
GENERATION GENIUS, INC.	3,496.00	SCHOOL HEALTH CORPORATION	16,918.68
TENA WASHINGTON	3,500.00	HOFFMANN STRINGS LTD	17,239.85
BADGEBEAST, INC.	3,506.42	MYSTERY SCIENCE, INC.	17,695.00
WAIST UP IMPRINTED SPORTSWEAR, LLC	3,516.60	BOUND TO STAY BOUND BOOKS	17,702.43
WPS-WESTERN PSYCHOLOGICAL SERVICES	3,549.79	BOOK STALL	17,973.16
SOLARWINDS	3,596.00	ELEMENTAL SOLUTIONS LLC	18,060.60
ALLOY ARCHITECTURAL SOLUTIONS LLC	3,602.00	ROBERTS ENVIRONMENTAL CONTROL CORP.	18,068.00
D'AGOSTINOS	3,633.63	INSTITUTION RECYCLING NETWORK	18,070.00
INTEGRITY PROMOTIONS	3,643.40	SKYWARD, INC.	18,462.85
THYSSENKRUPP ELEVATOR CORP	3,646.62	RENZI & ASSOCIATES, INC.	18,500.00
EVERYDAY SPEECH LLC	3,681.23	HUMANEX VENTURES LLC	18,750.00
GARVEY'S OFFICE PRODUCTS	3,732.24	JEAN S TOM	18,840.12
MOSAIC CORPORATION	3,784.80	HANSEN & CLEARY, LLC	20,000.00
DONE DEAL PROMOTIONS LLC	3,862.00	LEKAS AUTO LTD	20,208.65
LALOS MEXICAN RESTAURANT	3,873.00	AT&T	20,681.25
IROBOT CORPORATION	3,895.00	95 PERCENT GROUP LLC	20,884.00
AVI SYSTEMS, INC.	3,898.90	IASB	20,933.00
LANGUAGE DYNAMICS GROUP, LLC	3,921.05	HOME DEPOT	21,277.40
G & O THERMAL SUPPLY CO.	3,942.52	SUSAN M MEYER	21,300.00
READ NATURALLY, INC.	3,952.00	PM MUSIC CENTER	21,399.33
WORLD BOOK SCHOOL AND LIBRARY	3,969.00	SIMO BROTHERS	22,090.00
ED-RED	3,975.00	GOODMAN ELECTRIC SUPPLY	22,557.88
NOTHING BUNDT CAKES DEERFIELD	3,976.20	ZOOM VIDEO COMMUNICATIONS, INC.	23,009.20
STERICYCLE INC.	4,007.60	CAS SECURITY HOLDINGS LLC	23,726.18
SONOVA USA INC.	4,008.12	KRIHA BOUCEK LLC	23,870.00
M-F ATHLETIC/PERFORM BETTER	4,048.60	ANDY FRAIN SERVICES, INC.	23,891.11
FRANCZEK PC	4,099.00	PRIMARY RESOURCES	24,547.00
FOX VALLEY FIRE & SAFETY	4,124.70	THOUGHTEXCHANGE	25,200.00
SOUTHEAST LOCK SUPPLY LLC	4,156.50	PEARSON (ASSESSMENT GROUP)	25,459.71
MIDWEST SUBURBAN SUPERINTENDENTS AS	4,180.00	SEESAW LEARNING, INC.	25,650.00
ILLINOIS ASSOC OF SCHOOL BOARDS	4,220.00	EMPOWER HEALTH SERVICES LLC	26,926.50
STITCHMINE CUSTOM EMBROIDERY	4,252.60	REALLY GREAT READING COMPANY, LLC	27,001.65
DURA BUILT FENCE II, INC.	4,275.00	SCHOOL SPECIALTY, LLC	28,503.55
NORTHWEST ELECTRICAL SUPPLY	4,276.63	CURRICULUM ASSOCIATES, LLC	28,539.83
ANCORA PUBLISHING AND SAFE & CIVIL	4,283.62	RIVERSIDE INSIGHTS	28,971.50
ACCO BRANDS USA LLC	4,320.56	STM BAGS LLC	28,985.63
ELEVEN30APPAREL	4,372.00	HAWTHORN ASSOCIATES OF LAKE COUNTY	29,138.34
STATUS SOLUTIONS LLC	4,400.00	PETRARCA, GLEASON, BOYLE & IZZO, LL	29,758.02
BARRETT GARAGE DOORS	4,486.40	COSMOPOLIS LLC	30,000.00
MARC OKAMOTO	4,494.29	VISION SERVICE PLAN	30,852.75
SMORE	4,500.00	MURNANE PAPER CO	31,176.00

IHMEC	4,602.00	TRIMARK MARLINN LLC	31,431.05
LURVEY LANDSCAPE SUPPLY	4,639.50	UNITED RADIO COMMUNICATIONS, INC.	31,633.38
CORNER BAKERY	4,692.85	FINALSITE	32,275.00
LEARNING ALLY, INC.	4,697.00	COOPERATIVE STRATEGIES, LLC	33,000.00
DAM EXCAVATION & CONCRETE	4,750.00	THE CENTER: RESOURCES FOR TEACHING	33,585.00
ABT	4,757.66	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	33,722.58
HERFF JONES INC	4,794.23	MYLP	34,123.77
PALMITA SCHOOL PSYCH SERVICES	4,800.00	VERIZON WIRELESS	35,444.61
JUNIOR LIBRARY GUILD	4,800.76	TALENT ASSESSMENT INC.	36,125.60
RED WING BUSINESS ADVANTAGE ACCOUNT	4,803.25	CHICAGO LITERACY GROUP LLC	37,050.00
FOAMCRAFT, INC.	4,819.50	BULLDOG CARTAGE LLC	38,509.85
INTERPRENET LTD	4,828.26	BRAINPOP LLC	38,820.39
J.W. PEPPER & SON, INC.	4,839.50	FOLLETT CONTENT SOLUTIONS, LLC	39,751.01
PANERA BREAD	4,871.98	NWEA	40,300.00
ONE80 - BROKERS' RISK	5,002.00	CANON FINANCIAL SERVICES, INC	40,926.63
MAKEMUSIC INC.	5,036.53	CARDIO PARTNERS INC.	41,172.00
BARNES & NOBLE	5,044.50	SUNBELT STAFFING, LLC	41,430.00
WEST MUSIC CO	5,076.00	EMERALD RESTAURANT SERVICE INC.	41,578.25
NORTHBROOK/GLENVIEW SCH DIST 30	5,100.00	GENESIS ONE	45,968.22
CHRISTINE HERTZ HAUSMAN LLC	5,200.00	IMEG CORP	46,117.00
CHICAGO WOLVES	5,236.25	MC SQUARED ENERGY SERVICES LLC	46,918.81
KODO KIDS	5,333.61	IXL LEARNING	48,172.00
CAPSTONE CLASSROOM	5,358.75	DCG ROOFING SOLUTIONS INC.	48,980.00
SUPER DUPER PUBLICATIONS	5,419.26	ARLINGTON COMPUTER PRODUCTS	53,237.21
SAVVAS LEARNING COMPANY LLC	5,497.20	JAMF SOFTWARE, LLC	53,408.00
TCI	5,521.55	POWERSCHOOL GROUP LLC	53,898.99
TEACHING STRATEGIES, LLC	5,590.50	MAINE TOWNSHIP SCHOOL TREASURER	55,598.52
RAPTOR TECHNOLOGIES, LLC	5,625.00	CHEMCRAFT INDUSTRIES	56,190.15
WCEPS	5,668.00	HEINEMANN	61,385.18
ALTORFER INDUSTRIES INC.	5,750.00	FRONTLINE EDUCATION	62,465.60
HOME DEPOT PRO (SUPPLY WORKS)	5,831.22	GET FRESH PRODUCE, INC.	62,645.79
LAUTERBACH & AMEN, LLP	5,840.00	COMCAST BUSINESS	64,471.39
SCHOLASTIC INC. EDUCATION	5,893.44	FIRST SECURITY SYSTEMS, INC	66,663.55
DAVID O. PR	5,906.38	LAKESHORE RECYCLING SYSTEMS	67,781.35
SWANK MOVIE LICENSING USA	5,916.00	PLAY ILLINOIS, LLC	69,976.00
BEST PLUMBING SPECIALTIES, INC.	5,940.25	BOB'S DAIRY SERVICE	77,302.41
IAASE	5,995.00	GALLAGHER BENEFIT SERVICES	77,500.00
CARLA SHALABY	6,000.00	SPECIAL NEEDS COMMUNITY LINKS, LLC	77,734.25
FITNESS WEAR, INC	6,025.50	YOUTH SERVICES OF GLENVIEW/NB	80,100.00
QUENCH USA, INC	6,060.11	SONITROL CHICAGOLAND NORTH	80,162.41
LECTORUM PUBLICATIONS INC	6,062.22	HODGES, LOIZZI, EISENHAMMER, RODICK	84,019.95
FERNEY RAMIREZ	6,100.00	NICOR GAS	84,720.46
SUCCESS BY DESIGN INC	6,146.47	NETWORK SERVICES COMPANY	88,569.35
SAM JARAMILLO	6,321.80	BOARD OF EDUCATION KENT COUNTY	89,748.00
AMERICAN OUTFITTERS LTD	6,389.20	GREEN DRY SOLUTIONS	92,530.72
LAKE COUNTY CIRCUIT COURT CLERK	6,462.00	AHS GLOBAL INC.	93,105.60
ACADEMIC THERAPY PUBLICATIONS	6,469.98	HIMES PETRARCA & FESTER, ATTORNEYS	94,651.50
EXPERIENTIAL SYSTEMS, INC.	6,541.06	APPLE EDUCATION	99,095.00
PROJECT LEAD THE WAY, INC.	6,567.25	SYMMETRY ENERGY SOLUTIONS, LLC	101,624.89
ALBERTSONS SAFEWAY	6,588.49	MCGRAW HILL SCHOOL EDUCATION HOLDIN	103,541.47
RIFTON EQUIPMENT	6,666.75	COMED	112,232.50

COUNCIL OF ADMINISTRATORS OF SPECIA	6,700.00	SOARING EAGLE ACADEMY	113,139.94
NUTOYS LEISURE PRODUCTS, INC.	6,714.00	CENGAGE LEARNING	115,802.02
DEMCO INC.	6,782.34	RELIASTAR LIFE INSURANCE COMPANY	115,931.68
CHICAGO FILTER SUPPLY	6,787.89	VILLAGE OF GLENVIEW	126,470.28
LAKESHORE LEARNING MATERIALS	6,803.44	NSSEO	130,783.22
LEARNING BY DESIGN, INC.	6,821.76	HYGIENEERING INC	160,177.27
SCHOLASTIC BOOK FAIRS	6,866.98	GRIFFON SYSTEMS, INC.	171,597.50
ANDERSON PEST SOLUTIONS	6,896.75	CHANGE ACADEMY AT LAKE OF THE OZARK	177,795.35
SCHOLASTIC INC. MAGAZINES	6,983.92	COVE SCHOOL	239,883.50
MIDWEST SALT, LLC	7,016.80	AMAZON CAPITAL SERVICES, INC	253,535.09
CHARLES EQUIPMENT ENERGY SYSTEMS LL	7,229.54	CDW GOVERNMENT, INC	289,121.59
ZELLER AND ASSOCIATES, LLC	7,499.39	ALLIED BENEFIT SYSTEMS	326,316.44
JOHNSON CONTROLS FIRE PROTECTION LP	7,534.40	AEP ENERGY, INC.	340,465.04
THE GROVE	7,553.25	HIGH EFFICIENCY PROFESSIONAL ABATEM	349,950.00
FOLLETT SCHOOL SOLUTIONS, LLC	7,616.92	ANDERSON CENTER FOR AUTISM	456,368.04
DEHNE LAWN & GARDEN EQUIP	7,769.91	GORDON FOOD SERVICE, INC.	592,610.81
CYBER ACOUSTICS, LLC	7,870.50	TRUENORTH EDUCATIONAL COOPERATIVE 8	743,313.11
DEFRANCO PLUMBING	7,906.00	FGM ARCHITECTS INC.	1,295,777.23
ETECH PARTS PLUS LLC	8,148.15	JOHNSON CONTROLS INC	1,892,005.98
HERNANDEZ LANDSCAPING & SON	8,289.24	SAFeway TRANSPORTATION SERVICES COR	2,210,426.69
INTERSTATE ROOF SYSTEMS CONSULTANTS	8,390.00	EDUCATIONAL ENVIRONMENTS	2,814,199.50
QUAVERMUSIC.COM, LLC	8,400.00	ALLTOWN BUS SERVICE, INC	3,939,684.76
MICHAEL'S UNIFORM COMPANY	8,526.06	HEALTH CARE SERVICE CORPORATION	10,932,817.63
DILIGENT CORPORATION	9,000.00	NICHOLAS & ASSOCIATES, INC.	37,712,246.26
BROADWAY COSTUMES	9,056.25		
PRINTWELL PRINTING	9,126.21		
PRENTKE ROMICH COMPANY	9,164.92		

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

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

Glenview CCSD 34		District		
Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
GARY WENDT	1,000.00	PROFORMA AWARDS PRINT & PROMOTIONS	1,542.02	
PETER NA	1,000.00	MENARDS - MORTON GROVE	1,595.99	
AASPA	1,000.00	ISAFE ENTERPRISES LLC	1,600.00	
ASBO INTERNATIONAL	1,000.00	LIBERTAD	1,612.80	
TEACH AND TRANSFORM	1,000.00	TUMBLEWEED PRESS, INC.	1,617.30	
4IMPRINT, INC.	1,004.83	GLENVIEW PARK GOLF CLUB	1,626.21	
PORCHLIGHT BOOK COMPANY, INC.	1,005.24	NSPRA	1,635.00	
AT&T MOBILITY	1,012.15	VERNIER SOFTWARE & TECHNOLOGY LLC	1,639.05	
AMERICAN SCIENCE & SURPLUS	1,014.00	NEUCOM, LLC	1,660.00	
PERIPOLE INC	1,015.74	CHILDREN'S PLUS, INC.	1,665.00	
INCLUSIVE TLC SPECIAL NEEDS	1,020.00	PITSCO EDUCATION, LLC	1,675.02	
MARIGOLD PSYCH TESTING, LLC	1,025.00	1ST AYD CORPORATION	1,675.57	
HIGHLAND PARK FORD/LINCOLN	1,026.23	PROQUEST LLC	1,690.70	
ELLEN ROBERTS	1,048.76	SANDMEYER'S BOOKSTORE	1,691.48	
SUBURBAN SCHOOL SUPERINTENDENTS	1,050.00	LESSONPIX, INC.	1,710.34	
TOBII DYNAVOX LLC	1,053.12	CHICAGO TRIBUNE COMPANY, LLC	1,754.47	
ROCHESTER 100 INC.	1,073.50	STATE OF ILLINOIS/STATE FIRE MARSHA	1,800.00	
MEE JONG KIM	1,090.70	TEE JAY SERVICE COMPANY, INC.	1,805.00	
US GAMES	1,097.30	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,826.07	
PSUG EVENTS, LLC	1,098.00	MCMASTER-CARR	1,828.60	
HLAVACEK FLORIST	1,100.00	THE BIG BLUE BOX	1,846.00	
NIIPC	1,100.00	DEPCO ENTERPRISES, LLC	1,875.88	
JG'S REPTILE ROAD SHOW LLC	1,100.00	FASTSIGNS	1,876.37	
WILSON LANGUAGE TRAINING CORPORATIO	1,103.72	INTEAM ASSOCIATES LLC	1,895.00	
JOE DONUT LLC	1,131.00	BALLARD & TIGHE, PUBLISHERS	1,915.40	
MANGO MATH GROUP LLC	1,145.98	FORMATIVE PSYCHOLOGICAL SERVICES	1,920.00	
MENARDS - MT. PROSPECT	1,150.77	KAEDEN PUBLISHING	1,920.00	
FACTCITE	1,153.00	MARCIA BRENNER ASSOCIATES LLC	1,920.00	
GREENWOOD GRILL	1,156.24	VOLO MUSEUM	1,925.00	
CERAMIC SUPPLY CHICAGO	1,160.00	ILLINOIS DIGITAL EDUCATORS ALLIANCE	1,944.00	
MICHAELS STORES INC & SUBS	1,161.60	GLENBROOK HIGH SCHOOLS DISTRICT 225	1,954.91	
CHICAGO SYMPHONY ORCHESTRA	1,166.00	INSTITUTE FOR MULTI-SENSORY EDUCATI	1,991.48	
MIDWEST EDUCATIONAL FURNISHINGS, IN	1,181.04	LAURIE KELLER	2,000.00	
EFMLA INC.	1,195.00	VARSIY SPIRIT FASHIONS AND SUPPLIE	2,045.22	
IL ASSOC FOR GIFTED CHILDREN	1,196.00	CADAN TECHNOLOGIES	2,053.51	
SYNCRETIC PRESS, LLC	1,239.63	GLENVIEW PARK DISTRICT	2,104.00	
WAYSIDE PUBLISHING	1,252.16	CXTEC INC.	2,120.30	
IGSMA DISTRICT EIGHT	1,270.00	MUSEUM OF SCIENCE & INDUSTRY	2,124.00	
OTICON, INC.	1,292.17	IMAGE SPECIALTIES	2,135.00	
TEACHER'S DISCOVERY	1,293.98	SHINEBILEG MAAM	2,135.26	
WORLDPOINT ECC, INC.	1,295.86	CONTINUED.COM, LLC	2,136.00	
SUPER TEACHER WORKSHEETS	1,300.00	GOGUARDIAN	2,160.00	
JM IRRIGATION, LLC	1,303.00	GUMDROP BOOKS	2,183.10	
NAPA - GENUINE PARTS COMPANY	1,314.39	AAA LOCK & KEY SECURITY CENTER	2,205.27	
BYRDSEED, LLC	1,320.00	ILLINOIS PRINCIPALS ASSOC	2,205.48	
JIMMY JOHN'S	1,348.60	LEARNWELL	2,213.12	
LUIS COLUMNNA	1,350.00	DRURY LANE THEATRE AND EVENTS	2,216.50	
TEXTHELP, INC	1,353.60	ARGO TRANSLATION, INC.	2,253.25	
VICCINO'S PIZZA COMPANY	1,376.88	REALLY GOOD STUFF, INC.	2,273.47	
MARC BUSINESS FORMS, INC.	1,398.53	COMPLETE SERVICES	2,295.00	
LEE'S SPORTS	1,399.67	ROCKETPD	2,300.00	
ILLINOIS ELEMENTARY SCHOOL ASSOCIAT	1,460.00	CLASS CREATOR	2,328.00	
SHIRTS OUR BUSINESS, LTD	1,460.35	POTTER ROEMER LLC	2,417.00	
A&J SEWER SERVICE, INC	1,484.00	FLINN SCIENTIFIC	2,429.00	

MOBILE ED PRODUCTIONS, INC.	1,495.00
OMARC INC.	1,500.00
RAYMOND JAMES & ASSOCIATES, INC	1,500.00
YALE UNIVERSITY	1,500.00

GALLAGHER BASSETT SERVICES, INC.	2,457.00
VERIFENT	2,500.00

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

Glenview CCSD 34		District	
Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
STEFANIE GIANNINI	500.00	NOODLETOOLS, INC.	720.00
TODD HASAK-LOWY	500.00	AMAZON WEB SERVICES, INC.	742.60
EASTER SEALS METROPOLITAN CHICAGO,	509.66	JIHYUN JUNG	750.00
COARSE ITALIAN	512.81	JULIE TOOLE	750.00
BILL MURPHY	521.00	SKOKIE THEATRE	750.00
DECKER EQUIPMENT/SCHOOLFIX	532.08	CLEAR RATE COMMUNICATIONS, INC.	757.56
GLENVIEW HISTORY CENTER	535.00	GREAT BOOKS FOUNDATION	764.11
TOUCH OF BEAUTY CARPETING	535.00	NATIONAL PROFESSIONAL RESOURCES, IN	766.15
ROCKFORD PUBLIC SCHOOL DIST 205	538.51	AMERICAN ASSN OF SCHOOL ADM	780.00
DREISLILKER ELECTRICAL MOTORS INC	545.68	JEFF CHAMBERLAIN	795.00
TAMI HENRY	550.00	PRESS4KIDS INC.	795.00
ILLINOIS SCIENCE OLYMPIAD	550.00	IGSMA	798.00
U.S. POSTAL SERVICE	565.00	GLOBAL INDUSTRIAL	804.75
AWESOME JUICE BAR INC.	570.00	FRANK NATHAN	805.00
CLOSING THE GAP, INC.	575.00	MUSIC THEATRE INTERNATIONAL	815.00
PLUS-PLUS USA, LLC	599.97	CHICAGO BOTANIC GARDEN	840.00
ARASELI RODRIGUEZ	600.00	BECKER'S ELEM.SCHOOL SUPPLIES	847.73
INTELLIGENT LIGHTING CREATIONS	600.00	READING WRITING PROJECT NETWORK, LL	850.00
LOU LOIBEN'S PERSONALITIES, INC	600.00	VISOGRAPHIC, INC.	851.13
ILLINOIS ASCD	605.00	NORTHFIELD TOWNSHIP	856.00
QUILL	608.79	EASTERSEALS DUPAGE AND THE FOX VALL	860.00
NEWS-2-YOU	616.53	FACTS4ME,INC.	870.00
HELPSYSTEMS	629.68	NOGGIN BUILDERS LLC	875.00
CLASSMATES EDUCATIONAL GROUP, INC.	640.00	LUTHERAN GENERAL HOSPITAL	891.00
INSPRA	650.00	NO SWEAT VALVE WRAPS	896.93
ASCD	656.00	GOCREATIVE PROGRAMS, LLC	900.00
WAREHOUSE DIRECT	660.84	UPS	906.00
ENCYCLOPAEDIA BRITANNICA, INC	665.00	CUSTOM INK	917.50
PRO-ED, INC.	674.30	ACUTRAK SOLUTIONS	928.73
TASH	676.00	THERAPRO, INC.	956.99
DISCOUNT SCHOOL SUPPLY	687.08	CUSTOM AQUARIUM SERVICES	974.00
SIUNIK ARMENIAN GRILL	692.40	PATTI HORNE	975.00
AMSTERDAM PRINTING & LITHO	693.30	EUROPEAN SPORTS	977.50
FISLERDATA, LLC	718.00	GUITAR CENTER STORES, INC	999.99

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023

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.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (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 FY2023 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 FY2022 ; (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:	10
2. Total value of all contracts awarded:	\$913,362.64
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>	6
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>	\$289,949.00