

This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: Submit the "Annual Statement" the Excel workbook format without

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217) 785-8779
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2022
 (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](#)

ASSURANCE

YES

The statement of affairs has been made available in the main administ district/joint agreement and the required Annual Statement of Affairs Sun accordance with Section 10-17 of the School Code. (Put "X"

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	194,077
BUILDING & BUILDING IMPROVEMENTS	175,606,511
SITE IMPROVEMENTS & INFRASTRUCTURE	3,857,706
CAPITALIZED EQUIPMENT	36,413,489
CONSTRUCTION IN PROGRESS	
Total	216,071,783

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	136
KINDERGARTEN	329
FIRST	411
SECOND	434
THIRD	440
FOURTH	475
FIFTH	482
SIXTH	500
SEVENTH	554
EIGHTH	546
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	4,307
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	4,307

SIZE OF DISTRICT IN SQUARE MILES
NUMBER OF ATTENDANCE CENTERS
9 MONTH AVERAGE DAILY ATTENDANCE
NUMBER OF CERTIFICATED EMPLOYEES
FULL-TIME
PART-TIME
NUMBER OF NON-CERTIFICATED EMPLOYEES
FULL-TIME
PART-TIME
TAX RATE BY FUND (IN %)
EDUCATIONAL
OPERATIONS & MAINTENANCE
BOND & INTEREST
TRANSPORTATION
MUNICIPAL RETIREMENT
SOCIAL SECURITY
WORKING CASH
FIRE PREVENTION & SAFETY
TORT IMMUNITY
CAPITAL PROJECTS
SPECIAL EDUCATION
LEASING
OTHER
OTHER
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)
EQUALIZED ASSESSED VALUATION PER ADA PUPIL
TOTAL LONG-TERM DEBT ALLOWED
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY

nt of Affairs” to ISBE in removing sheets.

DISTRICT TYPE

- Elementary
- High School
- Unit
- Joint Agreement

X

Administrative office of the school primary has been published in (mark in blue box if yes.)

13
8
3,796
482
86
260
182
2,423,200
0,550,000
0,481,200
0,133,000
0,051,400
0,040,800
0,018,300
2,180,000,000
574,289
150,420,000
112,064,894
74.50%

**STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2022**

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)		42,554,344	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823	552,358
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		42,554,344	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823	552,358
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	42,554,344	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823	552,358
Investments in General Fixed Assets									
Total Liabilities and Fund Balances		42,554,344	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823	552,358
ASSETS/LIABILITIES for Student Activity Funds									
CURRENT ASSETS (100) for Student Activity Funds									
Student Activity Fund Cash and Investments	126	222,197							
CURRENT LIABILITIES (400) for Student Activity Funds									
Total Current Liabilities For Student Activity Funds		0							
Reserved Student Activity Fund Balance For Student Activity Funds	715	222,197							
Total Student Activity Liabilities and Fund Balance For Student Activity Funds		222,197							

Total ASSETS/LIABILITIES District with Student Activity Funds									
Total Current Assets District with Student Activity Funds		42,776,541	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823	552,358
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	222,197	0	0	0	0	0	0	0
Total Liabilities and Fund Balance District with Student Activity Funds		42,776,541	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823	552,358

* 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 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
Fiscal Year 2021 - Cash and Investments*		35,649,325	5,878,789	3,122,084	5,007,470	1,859,774	50,584,662	2,030,099	660,245
Change in cash position		6,905,019	3,913,822	627,538	(146,048)	42,526	12,266,562	20,724	(107,887)

*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
390
390
0
0
390
390

390
0
0
390

(90)
Fire Prevention & Safety
390
390
0

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022**

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
RECEIPTS/REVENUES								
Local Sources	1000	61,707,657	9,347,590	10,898,063	3,131,391	2,202,525	145,646	20,724
Flow-Through Received/Revenue from One District to Another District	2000							
State Sources	3000	4,696,450			2,136,754			
Federal Sources	4000	7,511,051						
Total Direct Receipts/Revenues		73,915,158	9,347,590	10,898,063	5,268,145	2,202,525	145,646	20,724
Rec./Rev. for "On Behalf" Payments	3998	20,734,028						
Total Receipts/Revenues		94,649,186	9,347,590	10,898,063	5,268,145	2,202,525	145,646	20,724
DISBURSEMENTS/EXPENDITURES								
Instruction	1000	45,715,446				1,038,663		
Support Services	2000	20,036,005	5,433,768		5,414,193	1,120,734	48,007,403	
Community Services	3000	114,309				602		
Payments to Other Districts & Govt Units	4000	1,115,531						
Debt Services	5000			10,673,864				
Total Direct Disbursements/Expenditures		66,981,291	5,433,768	10,673,864	5,414,193	2,159,999	48,007,403	
Disb./Expend. for "On Behalf" Payments	4180	20,734,028	0	0	0	0	0	
Total Disbursements/Expenditures		87,715,319	5,433,768	10,673,864	5,414,193	2,159,999	48,007,403	
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		6,933,867	3,913,822	224,199	(146,048)	42,526	(47,861,757)	20,724
Other Sources of Funds	7000			403,339			60,128,319	
Other Uses of Funds	8000	28,848						
Total Other Sources/Uses of Funds		(28,848)	0	403,339	0	0	60,128,319	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		6,905,019	3,913,822	627,538	(146,048)	42,526	12,266,562	20,724
Beginning Fund Balances without Student Activity Funds - July 1, 2021		35,649,325	5,878,789	3,122,084	5,007,470	1,859,774	50,584,662	2,030,099
Other Changes in Fund Balances - Increases (Decreases)								
Ending Fund Balances without Student Activity Funds - June 30, 2022		42,554,344	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823
Student Activity Fund Balance - July 1, 2021		200,021						
RECEIPTS/REVENUES -Student Activity Funds								
Student Activity Fund Revenues	1799	228,665						
DISBURSEMENTS/EXPENDITURES -Students Activity Funds								
Student Activity Fund Expenditures	1999	206,489						
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		22,176						
Student Activity Fund Balance - June 30, 2022		222,197						
RECEIPTS/REVENUES (with Student Activity Funds)								

Local Sources	1000	61,936,322	9,347,590	10,898,063	3,131,391	2,202,525	145,646	20,724
Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0		
State Sources	3000	4,696,450	0	0	2,136,754	0	0	0
Federal Sources	4000	7,511,051	0	0	0	0	0	0
Total Direct Receipts/Revenues		74,143,823	9,347,590	10,898,063	5,268,145	2,202,525	145,646	20,724
<i>Rec./Rev. for "On Behalf" Payments</i>	3998	20,734,028	0	0	0	0	0	
Total Receipts/Revenues		94,877,851	9,347,590	10,898,063	5,268,145	2,202,525	145,646	20,724
DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)								
Instruction	1000	45,921,935				1,038,663		
Support Services	2000	20,036,005	5,433,768		5,414,193	1,120,734	48,007,403	
Community Services	3000	114,309	0		0	602		
Payments to Other Districts & Govt Units	4000	1,115,531	0	0	0	0	0	
Debt Services	5000	0	0	10,673,864	0	0		
Total Direct Disbursements/Expenditures		67,187,780	5,433,768	10,673,864	5,414,193	2,159,999	48,007,403	
<i>Disb./Expend. for "On Behalf" Payments</i>	4180	20,734,028	0	0	0	0	0	
Total Disbursements/Expenditures		87,921,808	5,433,768	10,673,864	5,414,193	2,159,999	48,007,403	
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		6,956,043	3,913,822	224,199	(146,048)	42,526	(47,861,757)	20,724
Total Other Sources/Uses of Funds		(28,848)	0	403,339	0	0	60,128,319	0
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		42,776,541	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823

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

(80) Tort	(90) Fire Prevention & Safety
446,741	
446,741	0
446,741	0
554,628	
554,628	0
0	0
554,628	0
(107,887)	0
0	0
(107,887)	0
660,245	390
552,358	390

446,741	0
0	0
0	0
446,741	0
0	0
446,741	0
554,628	0
0	0
0	0
554,628	0
0	0
554,628	0
(107,887)	0
0	0
552,358	390

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022
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 - 4:00 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, 2022

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, 2022

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort
Local Sources	1000	61,707,657	9,347,590	10,898,063	3,131,391	2,202,525	145,646	20,724	446,741
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0			
State Sources	3000	4,696,450	0	0	2,136,754	0	0	0	0
Federal Sources	4000	7,511,051	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		73,915,158	9,347,590	10,898,063	5,268,145	2,202,525	145,646	20,724	446,741
Total Direct Disbursements/Expenditures		66,981,291	5,433,768	10,673,864	5,414,193	2,159,999	48,007,403		554,628
Other Sources/Uses of Funds		(28,848)	0	403,339	0	0	60,128,319	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2021		35,649,325	5,878,789	3,122,084	5,007,470	1,859,774	50,584,662	2,030,099	660,245
Other Changes in Fund Balances		0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2022		42,554,344	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823	552,358
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		42,776,541	9,792,611	3,749,622	4,861,422	1,902,300	62,851,224	2,050,823	552,358

Fire Prevention & Safety	
	0
	0
	0
	0
	0
	0
	0
	390
	0
	390
	390

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 - 4:00 PM	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
AHMED, HALIMA N	BARRON, SARA K	ALLEN, ABIGAIL M	ADAMS, JESSICA NOELLE
AXELSON, JOY	BUCHTA, JENNIFER	BAKER, MATTHEW	ADESUYI-DADA, DEWANNA S
BARRY, KRISTINA	BUZARD, BARBARAA	BINDER, ROBERT	ALLEY, NATASHA
BASOLO PIONKE, ELIZABETH ROSE	BUZARD, SCOTT	BRAFMAN, RIMMA	ANDERSON, HILARY
BETSOLEIMAN, SANDRA J	CARTER, NATHAN A	BROWN, CLAIRE S	ANDERSON, KRISTINA M
BEYER, PATRICIA	CHRISTENSEN, CAROL A	CROWS, CAREY	ANTZIS, LISA S
BOCZEK, JULIE A	DORSEY, MICHELLE	EVANS, TALIA	APAJALAHTI, KATIE E
BOZEK, VERA D	DUBOIS, CORALINE	FINER, EDEN A	BABCOCK, KIM ANDREW
BRAUN, JANE E	GRUBBA, KATHERINE A	GRIEVE, RACHEL ASTA KECK	BAILEY, COLIN
BRIGHT, NICOLE	HOPKINS, HEATHER M	HAMMER, DANIEL	BALDAZO, MARCOS M
BUTT, QURRATULANN R	IANNOTTI, LAURA K	HANSEN, NICHOLAS	BALOGI, KATHRYN
CAPUTO, NINA	IM, SUN HEE	HARVEY, KATHRYN	BANAS, DAVID G
CARLSON, OLGA	KAISER, ELLIE	HENRY, EMILY M	BANSBERG, CLAIRE
CHALFIE, DANIELLE	KOOB, MARISA L	HOFFMAN-JUNK, MEGAN	BAUER, JENNA L
CHIRITESCU, MONICA	LANE, LAURA M	KAYMAN, ABIGAIL S	BAY, CHRISTINE D
CLOH, JACOB A	MORROW-SOTO, JULIE ANN	KEDJIDJIAN, EVAN	BEAUREGARD, LEANNE E
COHEN, DEBORAH S	NELSON, ANNA M	LA PLANTE, MARY ELIZABETH	BEDELL, CAROLINE
COX, NANCY A	RASCON, LOLA	LEE, ALEXANDRIA	BERES, ASHLEY
CULLOTTA, ANN	REDDING, ALISON M	LEVIN, SARAH L	BERGMANN, LAILA
DANIELS, MARK	ROTHSCHILD, ALLISON E	LEY, JOHN D	BERKOWSKY, MEGHAN
DELMONICO, MICHELE J	ROWE, OLIVIA C	LIALIOS, XRESONTHY	BERLAGE, FAYE
DEUMIC, ALDIANA	VENA, HELENA	LOBY, LAUREN	BIEHL, JAIME
EHRMANN, SUSANNA	VERACHTERT, ELIZABETH	LUCAS, AMANDA L	BILLER, CECILIA J
EIFERT, JOHN C		LUX, HALLIE	BORKOWSKI, EMILY T
FARAONE, DENISE M		MAKEDON, HAVEE	BRADLEY, LEIA M
FLEISCHER, ERIC ALFRED		MAZZA, ANTHONY R	BRATKO, KACIE M
FLOWERS, KATHLEEN E		MCCARTHY, ELIZABETH	BRONSKI, JENNIFER E
GARDNER, EILEEN		MCNALLY, CAITLYN	BROTTMAN, SAMANTHA
GEISER, LINDA		MINDEN, HANNAH E	BROWN, AMI M
GERAGHTY, DANIEL		MISEK, AMANDA	BRYNWOOD, CARYN
GERDING, CLARE MARY		MUNOZ, CLARISSA	BURGETT, EMILY E
GOHIL, PRAYAGI		PEREZ, JORGE ALBERTO	BURNS, JILL
GOLDMAN, ROBERTA D		PORTER, KATHERINE	BURNS, KATHLEEN
GRANDI, KRISTINA		RICHMOND, MORGAN	BUS, EMILY
GREATHOUSE-SANDER, JEANNETTE		RUSSO, ERICA I	CAPLAN PIERCE, MARA B
GROESCH, WENDY L		SAMUELIAN, EDWARD P	CARACCI, ELEANORA
GRUENWALD, VALERIE A		SAVAGE, RACHEL	CARDENAS, DEYANIRA
JASON, SALENA		SCHMITZ, ELLEN	CARLIN, JULIE A
JASONOWICZ, THERESA M		SEIBOLD, KELLY	CARLSON, RACHAEL C
KABAT, NANCY A		STANLEY, ASHLEY	CARNEHL, BENJAMIN K
KAIZ, JASON M		WELSH, SHANNON M	CASAROTTO, BLAIR
KAMINSKI, MEGAN T		WERNETTE, ANGELINA N	CASTANEDA, SAUL
KRAVITZ, SUSAN			CEPRNICH, NATALIE L
KROTIK, EILEEN			CHOO, JUNG
LEVING, ELLEN U			CHOW, KATIE M

LIEBERFELD, REBECCA SHARA
LIGGETT, KAREN ANN
LIND, CATHERINE C
MARCUCCI, SARAH
MCKERR, SHANNON A
MESHKIAN, ELAHEH
MONSERUD, AMY V
MORGAN, KATHERINE
NATOLI, DEBBIE
NOWICKI, KATHERINE A
POLLAN, NICOLE
POSNER, LEAH
REINISCH, LORY D
SCHAUMBERGER, KAITLIN
SCHNARR, GRETCHEN W
SCHUETZ, KATHERINE
SEDIN, ELIZABETH T
SHAER, NANCY G
SLOCUM, MARY C
SNEIDER, SUSAN D
SORENSEN, DEBORAH A
SPINA, CARLY M
SWANSON, KATHRYN GRACE
SWARTZ, JORI
TADEL, CONSTANCE
TAMBORNINO, KATHY
THOMASSON, MARGARET ROSE K
VACCARO, LINDA
VEDDER, DAVID O
VERGARA, KAREN M
WEINTRAUB, ELIZABETH
WOLFF, SUSAN J
ZACHARIA, RAMINA

CHRUL, MICHELLE B
CHUN, MICHELLE M
CICHON, KATHRYN
CISKE, DANAE
COKER, CASEY
COLLINS-DOWDEN, MICHAEL J
CONE, KRISTEN G
CORTES, MILDRED
CRANE, KATRINA H
CRAWFORD, BRANDY
CROWE, CHRISTINE
CUARESMA, JESSICA
CUTLER, TROY
DAHLQUIST, MALLORY J
DAHMER, KAITLYN
DANNO, DANIELLE
DAVIES, ERIKA
DERNULC, HEATHER A
DI FAZIO, JOANNA
DIAZ, CHANTAL
DORAN, DANA A
DREYER, AMY C
DUNHAM, JOSHUA
DURNING, KRISTEN P
ENGEL, LISA
ENGELMAN, MARY ELIZABETH
FASANELLA, RENEE C
FECAROTTA, MICHELE K
FEIGER, MELISSA L
FEIT, JANE T
FEITLICH, MARIA Z
FELMAN, JENNIFER ROSEN
FISCHER, JEREMY L
FISHBAIN, JAMIE G
FOLEY, MELANIE
FORREST, ERIN
FREDERICK, AMY
FREELEY, MEGAN L
FREER, MANDY L
FREIDAG, MARGARITA C
FRUTIG, YELENA
GARGULA, HAYLEY
GARNER, LISA MARIE
GEBHARDT, SARAH
GIBORI, JENNIFER
GIETL, MARINA
GINIS, EMMANUEL G
GINIS, EVA N
GLASSNER, ROBERT D
GLEYZER, MONICA
GLIM, ZACHARY P
GORSKI DUARTE, SYLVIA G
GRADY, ESTEFANIA
GRAMMAS, DINA
GRANROS, LAURA
GREENBERG, DINA

GREENBERG, KRISTIN N
GREENE, ALLISON H
GREINER, SHERYL L
GRODECKI, KATHRYN
GUST, STEPHANIE
HA, SEUNG-HEE
HAGESTAD, MAURA A
HAGIST, CECILIA
HALPERIN, LAUREN M
HANSON, MARNI
HARNER, KEVIN
HARRIS, LAURA
HARWELL, SARA
HAWES, JESSICA M
HEGER, STACEY L
HEILWAGEN, COLLEEN L
HENDERSON, JENNIFER J
HOCHMAN, HALEY ROSE
HOERR, GRANT
HOFFER, ADRIENNE S
HOFFMAN, CRAIG
HOGAN, JODIE M
HOGENDORP, MELISSA L
HOGG, COLLEEN M
HORNBACK, GEENA M
HOWARD, ANGELA M
HOYLAND, MARY D
JANSEN, DAWN L
JOAQUIN, MA. AURORA
JOHNSON, ERICA
JOHNSON, JUSTIN
JORGENSEN, JENNIFER A
KAISER, EVE
KALTAKIS, ANASTASIA
KAPTAN, HAYRIYE GUZIN
KAWA, JENNIFER A
KEARNS, EMMA C
KEEFE, MEGAN M
KELEHER, JESSICA
KELLEHER, KATELYN
KELLER, ALISON
KIERONSKI, JASON S
KIM, ELIZABETH
KIM, JEANNE
KONIECZKA, KATHRYN M
KOPEC, SUZANNA D
KOWALKE, ALYSE M
KRUEGER, ALISSA M
KRUGER, ELIZABETH
KUBIT, HEATHER A
LAFFERTY, CHALICE E
LAPKUS, JESSICA M
LAPPE, ERIN E
LATTANZIO, DOREE J
LAWRIW, KEELEY
LEE, JASON

LEE, MICHELLE
LEMONS, ELIZABETH
LEVERENTZ, ELIZABETH
LEY, ELIZABETH R
LINDELL, CORTNEY R
LINDSTROM, LAURIE L
LINN, BRITTANY
LORD, KELLY A
LUEDER, COLLEEN
LUNDGREN, ELIZABETH A
LURIE, LINDSEY
MACDONALD, HEATHER
MAGID, STEPHANIE M
MAHONEY, ASHLEY S
MALATESTA, KENNETH A
MALNOR, CAROLINE
MARCOTTE, LORIANNE M
MARFISE, KELLY L
MARGOLIS, EVA M
MARKOWSKI, LAURA
MARSH, KATHRYN
MAYER, ANDREW R
MCELVENNY, EVE
MCINERNEY, KAYLEIGH
MEISTER, KARIN
MERKEY, MOLLY E
MILLER, ELIZABETH K
MILLER, KRISTI L
MITAS, ANASTASIA D
MONTI, BRENDA
MOON, KATRINA A
MORAN, MEGAN
MORLEY, MARY KATHRYN
MUNOZ-VOEGTLE, MARIA
MUSSLEWHITE, SUSAN A
NANAVATI, PAYAL K
NELSON, JENNIFER L
NUETZMANN, MORGAN T
OBEDIAH-BERLIN, NINA
O'HARA, KELLY A
O'MALLEY, MAUREEN D
ORBON, KATHRYN A
ORMAN, MOLLY R
OSBORNE, ANNE F
OSTMAN, MICHELLE L
O'SULLIVAN, COURTNEY
PAGAC, DAVID L
PAOLELLA, MEREDITH
PARKER, JENNIFER B
PARTAKER, ERIN G
PARTYKA, JULIE LYNN
PEREZ, RAMON
PERONA ALBRECHT, MAILA
PETERSON, KALEY
PICKEREL, TRACY G
PIECZONKA, DIANA

PINGLEDIS, JENNIFER
PINSON, AMY K
POKORA, CARLISSA F
POLADIAN, ANI R
PRESSLAK, AMANDA L
PURELKU, ELZA
QUINTANA, MICHELLE
RAZA, ZAHRA L
REITMAN, HEIDI S
RICCI, KATHRYN E
RICHARDSON, SANDRA
RISTOW, DAVID
ROBINETTE, KATHRYN A
RODRIGUEZ, OSCAR
ROSS, ERIN H
RUSSELL, DREW C
SANDERSON, JENNIFER F
SANDIFORD, MARGARET
SCHACK, JENNIFER I
SCHILTZ, GRETCHEN R
SCHMIDT, KATHARINE
SCHMIDT, KATHLEEN ANNE
SCHNEIDER, CARLY
SERVE, TRACEY A
SHAHBAZ, ILBRA
SHAPIRO, KELSEY
SHARE, SARAH
SHELLARD, DEBORAH
SHULTZ, EMILY
SIEGEL, JODY
SILVER, ARI M
SKOGSBAKKEN, KELLY T
SLATER, TAMARA
SMALLWOOD, MARISSA N
SMITH, SUSAN C
STAHL, KAILYN
STANTON, KATHLEEN
STANTON, MAURA
STOLAR, JOSIP
STOLTZ, EDWARD F
STREJC, LAURA B
STROPE, ANDREA
SULAK, LISA D
SWINNEY, ERICA
TOKARSKI, NICOLE M
TOMPKINS, TARANEH L
TRIBBETT, EMILY
TRIPPLE, JULIANNE L
UBIK, ASHLEY
VENGAZO, CAROLINE
VERZANI, MICHAEL
VILMUR, REBECCA
VIRLAS, ALEXANDRA M
VITACCO, MATTHEW J
VOGEL, MATTHEW D
VON DE BUR, KRISTINE

WALSH, CHRISTINA
WARD, AMY R
WARD, EMILY
WARREN, CINDY M
WEALE, SARAH K
WEC, GABRIELA
WEINZIERL, MEGAN T
WETTERMAN, AMANDA E
WHITE, AMANDA R
WHITFORD, JEAN M
WILEY, CAROLINE
WILHELM, KATHERINE C
WILK, ALEXIS M
WILKERSON, NICOLE
WILKINS, AARON J
WILLIAMS, CARY M
WILSON, STEVEN
WONG, JESSICA
YORK, KATHRYN M
YUNDA, MARCELO
ZERULL, LAURA R

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
AHMAD, HAFSA	ADKISSON, KRISTAL L	ANGHEL, MARIN	ALVIZU, GUY G
ALMBURG, LYNN	ARVANITIS, NATALIE H	ANGHEL, VERONICA	AVILA, ARMANDO
ANDERSON, GABRIELA	BALOSJURA, RODICA	BALOS, OVIDIU	BALZANO, GIANNA
ANDERSON, JENNIFER L	BAQUEDANO, STEPHANIE	BODEA, VICTORIA	BILLER, CECILIA J
ANDERSON, REBECCA	BASGALL, JENNIFER	BOHN, BRANDON C	BROWNE, DORIANNE E
ANDERSON, SHAWN E	BERENS, ELAINE M	BRITO, ALMA	CLEVELAND, KIMBERLY A
ANNOTTI, JODY ANN	BIDIREL, CARMEN MICHELLE	CHAVEZ, ELIZABETH	CONNER, ROBERT
ARALIS, GEORGIA	BLAZEJOWSKI, NICOLE	CONNER, JILL	CORONEL, ALFONSO
ARELLANO, MARIA MONICA	BOHN, SHARON D	CONNOLLY, MAUREEN S	DURAN, NICOLAS
ARROYO, ILEANA	BROKAMP, RYAN J	CRUZ, HUMBERTO	ESHO, RITA
BAHENA, RICARDO	CANTWELL, CATHLEEN	DIMARCO, AMINA	FEIT, ANTHONY
BAHRAMI, SAEDEDEH	CHANG-PISANO, MARIE	DINIELLO, GABRIELA	GALVAN, ANTONIO LIRA
BALKE, JOSEPH D	COLON-RIOS, JOANNA	DOMINGUEZ, LAURI	GEORGOPOULOS, KRISTIN
BALL, AMY	COOPER, JANETTE	DONAUBAUER, SUSAN	GODLEY, BERNADETTE
BALLAS, SANDY	COWGILL, DIANE	DRAGOIU, MARIA	GRAHAM, ROBERT
BERG, DEBORAH L	CRISAN, MARIA	DURAN, MYRIAM E	GRAY, ERNEST H
BERKELHAMER, BETH	DAHMER, SUZANNE C	FORD, LAURIE B	HACKETT, LAUREN
BETHEL, BRIANNA	DE LOS REYES, LUALHATI S	FRANCO, AMY	HATIEGANU, MARIANA
BIGELOW, YUN-HSIA	DEAL, JILL E	GARCIA, SANDRA	KAGAN, VERONICA
BLACKSHEAR, ROBERT	DEGUZMAN, GILLIAN	HANCHES, MARIA	KARAGIANES, ELLE
BLINICK, MADISON	DEMOS, BARBARA	HARING, KATHLEEN M	KEDJIDJIAN, CATHERINE
BODEA, BENIAMIN DANIEL	DICKINSON, ALEXA	HASTINGS, MARY JENNIFER	KUNETKA-WEST, ANDREA
BODEA, LIDIA	DILLON, JENIFER	HELLMER, SYDNEY	MALONE, MORGAN
BODEA, LIGIA CRINA	DOMUTZ, JUDITH M	HENRIQUE, WHITNEY	MCDANIEL, CORTHELL
BODEA, RAMONA	DREBOS, GEORGIA	HERNANDEZ, JOSE ALAN	MISTRETTE, ANTHONY T
BONAKDARPOUR-JABERG, LEISL JAN	EASTMAN, NANCY W	HERRMANN, DONNA	MUROV, DANIEL A
BORGES, FRANCISCO E.	ECHEVERRIA, MARTHA E	HIDY, JASON	NELSON, STEVEN J
BOYLE, KATHRYN K	EGGERT, TERESA A	HORVAT, VOICHITA	NESSLAR, NICOLE
BRENNER, KATHLEEN S	ENACHE, CATALIN	JANUS, KELLEE	O'GRADY, KATHLEEN
BRONGIEL, EVA	GAVELEK, GREGORY	KANESHIRO, DIANE M	PERONTI, NICHOLAS

BROWN, LINDA EDNA
 BURDEN, YARINA
 CAHILL, LISA B
 CAHN, JOAN
 CALL, TARA B
 CANARY, ALEXANDRA
 CARMEL-LEVY, ELANA
 CARTWRIGHT, KELLY
 CHASEN, JOSEPH S
 CHAUDHRY, ALEXANDER
 CHERNEY, DANITA
 CHRIST, KRISTENE J
 CHRISTIAN, SANGITA JOHNSON
 CLARK, JACKSON W
 CLARK, NANCY L
 CLEMENTE, GINA
 CLEVEN, KATHLEEN O
 COHANTIMUR, ERDINC
 COLETTA, PAULINA
 COONS, MARGARET M
 COSENTINO, LISA ANN
 CROWE, MAUREEN
 CURTIS, CLARE E
 CZACHOROWSKI, EDYTA K
 DANDREA, ANDREIA SOUZA LIMA
 DAVIS, ELIZABETH LAUREN
 DECOSMO, JUDITH
 DEVITT, JOHN
 DIAZ, SILVIA
 DIETRICH, KATE
 DIMARCO-GARCIA, DORA
 D'ONOFRIO, ERIK M
 DORKEN, COLIN
 DORKEN, WILLIAM
 DOYLE, TONI JEAN
 DUBY, PAMELA
 DURAN, NICHOLAS A
 ENGRO, ANNE
 EUBANKS, JENNIFER
 FALK, RICHARD
 FARRELL, NOREEN
 FEHR, KATHERINE
 FEINSTEIN, JOSHUA
 FINN, AMY E
 FIORITO, NADINE
 FOOTE, STEPHANIE
 FOREMAN, SAMANTHA
 FOSTER, ANTRONAE S
 FRANCO, MARINA L
 FRANK, ROBERT
 FRANKIEWICZ, LAURA L
 FURLONG, JOANNE T
 GARCIA, ELIZABETH
 GARCIA, MADYSON
 GARCIA-CANEDO, DELIA
 GARSON, LAURA L

GAVIN, MICHELLE A
 GOSSE, MARIANNE A
 GRAY, ERICK
 GRUMMON, GEORGIA A
 HAGER, TRACY
 HAMPTON, LINDA K
 HENNESSY, ELIZABETH C
 HO, THERESA T
 HOWE, GEORGE
 IM, SUN HEE
 JANCILA, MAUREEN
 KEENAN, ANNE M
 KRISKY, DIANE
 LALICH, MARGARET
 LEVESQUE, LACEY
 LINZON, PATRICIA
 LOWE, COLLEEN A
 LUND, SARAH K
 MACWAN, LUCIANITA S
 MALLORY, KRISTINE
 MASHNI, RANDA S
 MASHNI, SAM
 MCCORMICK, MARIANNE
 MEDINA, AIMEE
 MITCHELL, JACOB
 MORELL, NANCY H
 MUROKH, BOBETTE
 NAGELBERG, ERIN
 NEIWEEM, LINDA J
 NELSON, PAMELA G
 NEWMAN, EILEEN D
 ONESTI, BARBARA L
 PARASKEVOPOULOS, KENDRA
 PASCOLLA, ILONA E
 PAUL EMILE, MARISA
 PERLOW, OPAL
 PERRIN, ANNE B
 PETKOVIC, RUZICA
 PICKARD, KATHLEEN H
 PIETRICK, GILLIAN
 PLATICA, AGNETA
 PROUT, CHRISTOPHER
 RAMIREZ KNORR, GRACIELA
 RICHTER, SANDRA LEE
 RIERA CHAPA, FLORENCE
 ROBERTSON, ZACHARY K
 RUELLI, NICOLAS V
 RUSHKEWICZ, LYNETTE J
 RYO, EUN K
 SAMPSON, FAY
 SINGH, KIRAN
 TAK-LAU, JINAH
 TAMAS, MARINEL
 VAN MERSBERGEN, ANDREA
 VEAR, JAMES
 VIGIL, OSCAR

KRUEGER, DONNA M
 LOBONT, AURORA SEFORA
 LUNA, DIANA
 MARCU, VICTORIA G
 MEDELLIN, MARGARITA
 NEUMAN, MELANIE
 PETRE, LIDIA
 RAMIRO, YORDI
 RIDLEY, WALTER
 SANCHEZ, RAMIRO
 SOHN, MUNHI
 SUIBECA, LUCIA
 SZWEDO, KATARZYNA
 TAMAS, MARIANA
 VANIS, SAMANTHA
 WALSTROM, KATHRYN M
 WELSH, SHANNON M
 ZENZOLA, MARY

REGNEANTU, MARIA
 RUELLI, STEVEN A
 SCHURR, PAMELA S
 SIEGEL, KATHLEEN M
 SPRINGER, JEFFERY

GARY, ALISA M
GESICKI, LARISSA
GOLD, JAMMIE B
GOMEZ, DANIEL
GOMEZ, DAVID
GOMEZ, MARIO ALBERTO
GRAFF WALSH, KATHY J
GURGONE, NICOLE
HAACK, KEEYAN
HACKETT, COLIN
HAMID, ZEBA
HARRINGTON, ANN
HARRINGTON, CARRIE
HEIDARI, FABIOLA
HERNANDEZ, REGINE
HICKS, SAMANTHA ANGELINE
HIGA, BRANDI
HOLCOMB, MARK
HORVAT, CARMELLA
HUFF, GUY R
IIDA, SAMUEL
IKANOVIC, UNA
INGRAM, ALEXIS
ISMAIL, MEHREEN
IUHAS, FLOARE
JACOBS, JAMES R
JACOBSON, LAUREN
JANIKOWSKI, REBECCA
JOAQUIN, MIGUEL
JOLOMNA, ARIANNA
KACZMARCZYK, DOROTA
KAHAN, ABRAHAM
KANESHIRO, BERTRAM
KANG, HANNAH H
KARTSISTARIS, ANNMARIE
KASNER, JULIA
KEATING, MARY
KHAN, RABIYA
KIM, SAMUEL H
KONSTANTOPOULOS, GEORGIA
KOPCZYK, ROGER G
KOPP, FATEMEH
KRATOCHVIL, GREGORY
LA FAYETTE, TAYLOR
LADOR, MIHAELA L
LANTOLF, HOLLY
LAWLER, KATHRYN
LAZANYI, ANA
LI, LYUDMILA
LINZON, PATRICIA VALVERDE
LIU, CHING-HSIN
LOPEZ TRONCOSO, CLAUDIA
LORENTZ, ASTA
LOTTIGIER POHL, NATHALIE
LUFT, HEIDI R
LUNDAL, TAMMY

WEILER, JUDY C
WHITNEY, EDWARD
WOJNAR, LINDA M
YOUSSE, CAROLYN R
ZIGMAN, JOAN L
ZUKANCIC, RUZA

MAC NAB, KAREN
MACHADO, RENATA
MADURA, TERESA A
MAHMOOD, MONA
MAITINO, ROBERT
MAJKA, GLORIA
MALIK, AREEJ
MARTIN, SARAH
MARTINEZ, CHRISTOPHER
MASTALERZ, HALINA
MATHEWS, GILLIAN R
MAYWORM, KATHRYN
MCCALL, KATHERINE MCCALL
MCCAUGHEY, LINDA H
MCCAUGHEY, SARAH J
MCGUIRE, RUTH
MCMILLIN, SUSAN
MERENS, NORWIN A
MIKROULIS, PANAYOTA
MOHAMMED, ROBEENA
MOHAMMED, ROZINA
MONTGOMERY, JENNIFER LYNNE
MORTELL, CECILIA
MOTOU, EVANGELIA
MUKTHANAANAN, SAJEEMART
MUNN, KIRSTEN M
NEIHENGEN, NICOLE
NELSON, GUY S
NELSON, TYLER DENNIS
NERIS, FLOR
NETZEL, KATHY
NOBLE, TERESA L
NOLAN, PATRICK D
OLSON, LAURA C
O'ROURKE, MARGUERITE
OWCZAREK, MAGDALENA
PANKUS, JILL P
PARK, JAIME L
PARK, WON YOUNG
PARKER, CYNTHIA
PARKER, JILL
PASZKIEWICZ, KAREN A
PEARSON, MARY E
PEREZ, LEEDY SANDY BEEL
PERLOW, NAOMI
PETERSON, TERRY D
PETRASH, MARY
PIERCE, ALLISON
PIERMATTEI, CHARLES N
PODJASEK, JEFFREY
PODJASEK, KATHRYN
PROKOPOWICZ, SUSAN J
PUYEAR, JEAN
QUAID, VINCENZA M
RAHMAN, KAUSAR
RASMUSSEN, THERESA

RAYMOND, PAIGE E
REIMER, CHRISTEN
REINISCH, OTTO L
ROSENBLUM, RUTH K
ROWE, AUDREE C
RYAN, SACHA L
SADDAL, NAZIA
SAMANO, KIMBERLY K
SANDERS, AMY
SCANLON, JOHN F
SCHIFF, MICHELLE J
SCHLUCHTER, LISA A
SCHWARTZ, JAMIE
SEHLHORST, MARY M
SENGUN, JENNIFER S
SERO, NICHOLAS
SHAW, MARGARET D
SIAVELIS, ANNA-MARIA
SILVERMAN, JENNA
SINGER, LAUREN
SIRVINSKAS, SUSAN
SKUPIEN, CAROL A
SKWERES, ELIZABETH
SPANJER, JUDY
STACHURSKI, RAFAL
STATHOPOULOS, ALEXANDRA
STEFANIS, VASILIKI
STELLAS, JULIE
STEPHENSON, DONTE
STRAUSS, ROBYN M
STRYKER, REED C
SU, LINDSAY R
SULLIVAN, JULIE A
SULTANA, ALIYA
SWIDERSKI, MARK J
SZOKE, KATHERINE
TAKAGI, NANCY E
THOMAS, DURLEY
TOMICIC, ANDJA
TORRES, DIANA M
TOSH, DAVID S
TRACY, ELIZABETH
TRAN, VIVIAN
TRAVLOS, STAMOULA
TRIPON, FELICIA
TSOUTSIAS, DESPINA
TUCHOW, TRACY L
TUCKMAN, JULIE
TUPY, MILTON J
TUTAJ, ANNA
TZANETATOS, NIKI
URQUHART, THERESE
VACCARELLO, CHERYL
VALEROSO, CATHERINE JOYCE
VALIJI, MUNIRA
VAZZANO, JOYCE

VEAR, AMY G			
VEGA, MONICA			
WARNSMAN, ANNE			
WEISS, GAIL L			
WELLS, ANDREA L			
WELLS, JACKSON			
WEST, STEFAN			
WILLHITE, ALEX R			
WOLOVICK, ALISON S			
YANES, LISA			
YOUAIL, EIVON			
ZAJDA, JESSICA			

Salary Range: \$90,000 and Over

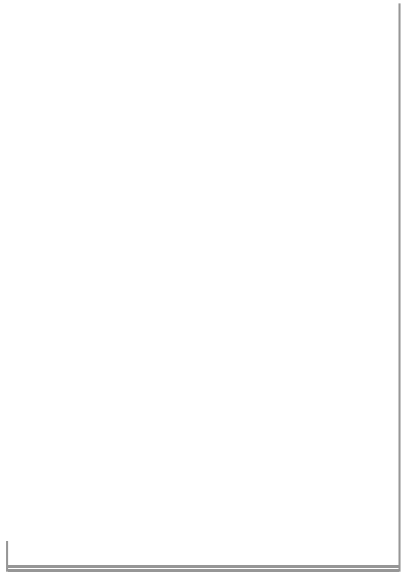
ABRAM, DIANE M
ALLEN, ELIZABETH D
AMADEN, KARIN L
ANDREWS, PAULETTE
ARONOW, NATALIE A
ARRIGO, JEANNE T
ASTORINO, ELISSA C
BECK, KATHLEEN M
BELL, SUSANNE E
BERGERON, JENNIFER K
BERLIN, JUDITH E
BEYER, SABINA
BIRSA, BETH M
BOLOTIN, LINDA M
BROWN, MELISSA APPEL
BROWN, REBECCA J
CACERES, KRISTIN M
CARTER, KATHLEEN M
CHAMPNEY, KRISTY
CHIN, MEGAN
CIURUS MAJOR, GENE E
CLARKE, SUSAN P
CONSIDINE, KIRSTEN J
CZERWIONKA, KATHLEEN L
DAUERNHEIM, ALISON
DAVIDSON, RACHEL S
DELLI, DANE A
DOBIAS, SUSAN M
DOETSCH, CARYL C
DORKEN, KEVIN M
DORKEN, LINDA M
DOWNEY, LISA M
DUEL, SUZANNE E
DZIANOTT, MAREK
EHRESMAN, ANDY L
EISEMAN, SAMANTHA R
ELLISON, KATHARINE
ENGLE, BRIAN M
FRIEDMAN, ERIK D
FUNKE, LISA M
GEAN, LAURA J
GERAGHTY, MARY P
GRECO, AMY
GROSSMAN, RACHEL B
GUINAN, JILLIENNE

HAMILTON, KATHLEEN A
HAUSMAN, VALERIE N
HENNING, SARA K
HENRY, PENNY A
HOCK, JULIE C
HOEFT, PATRICK M
HOURICAN, CLARE B
JONES, VALERIE
KALKOUNOS, KATEY M
KELLEY, SEAN M
KELLEY, TRACEY M
KENNEALLY, GERI A
KIM, JOANNE HJ
KIM, RAQUEL A
KIRSCH, AMANDA
KOLBER, DAVID E
KORITA, DIONNE B
KUDIA, ANTHONY T
LAGOS, CHRISTINE I
LANDSMAN, MARLA J
LAPPING, KARYN B
LARSON-HOYE, LISAA
LEEN, KATHLEEN
LEINBACH, BRUCE A
LEIRAN, HARMONY C
LEISTER, PAMELA J
LEWIS, NICOLE J
MAHONEY, CLARE C
MARIANO, DOMINIC S
MATZKIN, ELLEN B
MCINTYRE, SHARON M
MERVIS, SARA
MILLER, ERIC M
MORRIS, JEFFREY L
NATHAUS, ELISABETH D
NAULTY, ELIZABETH
NEKOLA, LAURA L
NITZ, DARYLA
NOONAN, AMY H
NORDINI, LISA N
NUDELMAN, PAUL A
O'CONNOR, EMILY L
ORONI, LAURA M
PENZENIK, JENNIFER
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
RICHTER, MARK A
ROBERTS, PRESTON L

RODE, MARTHA
ROSS-MERIDITH, NANETTE L
ROTTMAN, FRANK JAMES
ROY, ANDREW S
RUSSELL, MEGAN
SALKOVER, SANDRA L
SANTELLA, HEATHER A
SARASIN, KAREN J
SCHWARTZWALD, KAREN R
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
STORRIE, ESTHER
STRENING JR, MICHAEL C
SWANSON, EMILY K
SWEAZY, LARA
SZELES, NATALIE
TAPIA, MARY K
THORNE, ALLYSON C
TRACZ, LORI
TROWBRIDGE, KATRINA K
WADE, MARGARET J
WALSH, LISA HILD
WEISBART, VICTORIA M
WITTE, MARY E
WOLFE, PATRICIA J
YADAVA, NANDITA
ZELLMANN, SCOTT D







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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 - 4:00 PM	Office Hours

This listing must be published in the local

Person, Firm, or Corporation	Aggregate Amount
NICHOLAS & ASSOCIATES, INC.	41,373,004.87
HEALTH CARE SERVICE CORPORATION	10,814,951.91
ALLTOWN BUS SERVICE, INC	3,597,827.06
FGM ARCHITECTS INC.	3,156,917.43
JOHNSON CONTROLS INC	2,983,205.45
SAFeway TRANSPORTATION SERVICES COR	1,838,848.65
APPLE EDUCATION	1,362,800.00
TRUENORTH EDUCATIONAL COOPERATIVE 8	814,472.99
AEP ENERGY, INC.	775,061.22
GORDON FOOD SERVICE, INC.	555,908.53
ALLIED BENEFIT SYSTEMS	424,330.92
AMAZON CAPITAL SERVICES, INC	228,732.05
PERFECT TURF LLC	200,640.00
NSSEO	191,977.46
HYGIENEERING INC	175,795.54
YOUTH SERVICES OF GLENVIEW/NB	159,615.50
GLENVIEW PARK DISTRICT	159,221.00
GRIFFON SYSTEMS, INC.	134,612.50
SYMMETRY ENERGY SOLUTIONS, LLC	131,284.42
MCGRAW HILL SCHOOL EDUCATION HOLDIN	124,993.19
SAVVAS LEARNING COMPANY LLC	124,011.27
LEARNING A-Z	120,063.87
POWERSCHOOL GROUP LLC	117,260.19
GET FRESH PRODUCE, INC.	117,204.86
VILLAGE OF GLENVIEW	111,010.51
RELIASTAR LIFE INSURANCE COMPANY	105,736.83
HEINEMANN	99,606.49
BOB'S DAIRY SERVICE	90,101.55
HIMES PETRARCA & FESTER, ATTORNEYS	85,745.65
GARVEY'S OFFICE PRODUCTS	84,146.46
IMAGINE LEARNING LLC	83,000.00
SAFE ENVIRONMENTAL CORP	81,985.00
COMCAST BUSINESS	79,083.08
FRONTLINE TECHNOLOGIES GROUP LLC	76,652.32
SOARING EAGLE ACADEMY	76,502.34
GALLAGHER BENEFIT SERVICES	75,000.00

Person, Firm, or Corporation	Aggregate Amount
NEWS-2-YOU	6,511.60
MIDWEST SALT, LLC	6,468.00
SOUTHPAW ENTERPRISES, INC.	6,467.03
WHOLE PHONICS, INC.	6,359.68
THE CENTER: RESOURCES FOR TEACHING	6,175.00
US GAMES	6,173.72
CUSTOM INK	6,048.66
T-MOBILE	6,014.18
CAROUSEL DIGITAL SIGNAGE	6,000.00
ILLINOIS STATE POLICE	6,000.00
N-ABLE TECHNOLOGIES LTD	5,978.24
SUCCESS BY DESIGN INC	5,950.31
ARC DOCUMENT SOLUTIONS LLC	5,900.00
SCHOOLKIDZ.COM LLC	5,880.00
ZELLER AND ASSOCIATES, LLC	5,845.11
SWANK MOVIE LICENSING USA	5,806.00
ARONSON AND ASSOCIATES, LTD	5,750.00
COOPERATIVE STRATEGIES, LLC	5,750.00
HUMANKIND	5,735.20
JOHNSON CONTROLS FIRE PROTECTION LP	5,732.54
INTEGRATED COMPREHENSIVE SYSTEMS FO	5,695.00
BROKERS RISK PLACEMENT SERVICE, INC	5,596.00
GRADUATION SOURCE LLC	5,582.65
RENZI & ASSOCIATES, INC.	5,500.00
PSST, LLC	5,482.88
DEHNE LAWN & GARDEN EQUIP	5,365.95
RAPTOR TECHNOLOGIES, LLC	5,355.00
QUENCH USA, INC	5,302.89
CURRICULUM ASSOCIATES LLC	5,197.44
USA SEALING INC.	5,015.00
ACCELERATE LEARNING, INC.	4,992.55
MACGILL & CO.	4,950.65
AWESOME JUICE BAR INC.	4,881.25
THE BIG BLUE BOX	4,819.00
NORTHWEST ELECTRICAL SUPPLY	4,794.79
HYATT REGENCY CHICAGO	4,719.31

ROBERTS ENVIRONMENTAL CONTROL CORP.	71,478.00
NETWORK SERVICES COMPANY	70,631.69
CDW GOVERNMENT, INC	63,928.62
SPECIAL NEEDS COMMUNITY LINKS, LLC	61,227.50
NICOR GAS	59,509.28
HODGES, LOIZZI, EISENHAMMER,RN	57,452.62
MAINE TOWNSHIP SCHOOL TREASURER	57,118.48
GREEN DRY SOLUTIONS	56,522.54
CHICAGO LITERACY GROUP LLC	55,800.00
COVE SCHOOL	55,402.86
COMED	52,800.82
PARIDAD EDUCATIONAL CONSULTING, INC	50,000.00
CONTRACT PAPER GROUP, INC	49,380.00
FOLLETT CONTENT SOLUTIONS, LLC	47,516.17
IXL LEARNING	46,045.00
JAMF SOFTWARE, LLC	45,157.25
PRIMARY RESOURCES	44,418.63
NWEA	43,960.00
VERIZON WIRELESS	43,618.38
WHISPERROOM, INC	43,556.00
LAKESHORE RECYCLING SYSTEMS	41,042.75
TELCOM INNOVATIONS GROUP, LLC	40,751.14
SONITROL CHICAGOLAND NORTH	38,661.18
ONAN CAPTIAL INC.	37,000.00
EMERALD RESTAURANT SERVICE INC.	36,787.54
CHICAGO BOTANIC GARDEN	36,252.00
DON JOHNSTON INCORPORATED	34,437.60
IMEG CORP	34,163.00
STAPLES BUSINESS ADVANTAGE	32,763.40
MYLP	31,661.37
SKYWARD ACCOUNTING DEPT	31,070.50
PEARSON (ASSESSMENT GROUP)	30,678.58
HUMANEX VENTURES LLC	30,600.00
ELLEVATION INC.	30,275.00
CHICAGO FILTER SUPPLY	29,394.16
FINALSITE	29,275.00
VISION SERVICE PLAN	28,836.65
STM BAGS LLC	28,325.00
SCHOOL SPECIALTY, LLC	28,222.89
FRANK COONEY COMPANY	27,979.73
GENESIS ONE	27,419.54
GOPHER SPORT	26,966.15
UNITED STATES ALLIANCE FIRE PROTECT	26,880.00
HOME DEPOT	26,422.34
ARLINGTON COMPUTER PRODUCTS	26,035.12

RED WING BUSINESS ADVANTAGE ACCOUNT	4,712.40
AMERICAN HOIST & MANLIFT, INC	4,624.00
PADLET	4,497.00
JUNIOR LIBRARY GUILD	4,467.14
STATUS SOLUTIONS LLC	4,400.00
ULINE	4,317.32
VETERAN'S FLOORS INC.	4,290.00
SMORE	4,275.00
COUGHLAN COMPANIES LLC	4,237.05
TEE JAY SERVICE COMPANY, INC.	4,216.60
PITNEY BOWES GLOBAL FINANCIAL SERVI	4,212.84
HERFF JONES INC	4,211.51
EVERYDAY SPEECH LLC	4,199.80
SCHOLASTIC LIBRARY PUBLISHING	4,179.03
PITNEY BOWES PURCHASE POWER	4,141.81
SOUTHEAST LOCK SUPPLY LLC	4,057.90
DAM EXCAVATION & CONCRETE	4,050.00
ANDY FRAIN SERVICES, INC.	4,043.52
SCHOLASTIC TESTING SERVICES, INC	3,901.04
ANCORA PUBLISHING	3,900.00
WAIST UP IMPRINTED SPORTSWEAR	3,858.21
PALMITA SCHOOL PSYCH SERVICES	3,800.00
WORLD BOOK SCHOOL AND LIBRARY	3,780.00
MEDIEVAL TIMES USA, INC	3,762.11
ADVANCE ENGINE REBUILDERS, INC.	3,755.05
AMERICAN WELDING & GAS	3,732.43
PERIPOLE INC	3,647.63
GENERATION GENIUS, INC.	3,646.50
A.D.E. RESTAURANT SERVICES, INC.	3,589.00
MAKEMUSIC INC.	3,577.61
LAKESHORE LEARNING MATERIALS	3,570.50
TEACHING STRATEGIES, INC.	3,569.35
AMERICAN OUTFITTERS LTD	3,543.00
D&H ENERGY MANAGEMENT CO LLC	3,500.00
ED-RED	3,500.00
SECURLY INC.	3,500.00
ATTAINMENT COMPANY INC.	3,495.87
NOTHING BUNDT CAKES DEERFIELD	3,452.70
HOBBY LOBBY STORES, INC.	3,395.95
RIVAL5 TECHNOLOGIES CORPORATION	3,375.24
BADGEBEAST, INC.	3,360.00
GLENBROOK SOUTH H.S.	3,359.34
THE MATH LEARNING CENTER	3,354.75
STERICYCLE INC.	3,353.58
ELEVEN30APPAREL	3,327.52

HOUGHTON MIFFLIN HARCOURT	25,960.95
C AMES CONSTRUCTION	25,953.00
MS. PAULA, SLP	25,812.00
SUSAN M MEYER	25,500.00
COMMUNITY HEALTH WORKS	24,795.00
IASB	24,628.61
PROJECT LEAD THE WAY, INC.	24,235.00
KRIHA BOUCEK LLC	24,082.50
SEESAW LEARNING, INC.	23,512.50
BRAINPOP LLC	23,211.60
BIG TOP TENT AND PARTY RENTALS, LLC	21,569.00
PETRARCA, GLEASON, BOYLE & IZZO, LL	20,839.88
PRENTKE ROMICH COMPANY	20,538.99
THOUGHTEXCHANGE	20,400.00
CHEMCRAFT INDUSTRIES	20,387.60
AT&T	20,387.26
ARLYN SCHOOL	20,267.19
KESHET	19,367.74
JOSTENS, INC	18,609.00
REALLY GREAT READING COMPANY, LLC	18,298.46
FIRST SECURITY SYSTEMS, INC	17,875.00
COMPSYCH	17,735.40
DISCOVERY EDUCATION, INC.	17,325.00
ALPHA BAKING CO. INC.	17,312.07
BANNER PLUMBING SUPPLY	16,838.62
NARANGEREL BANZRAGCH	16,827.03
PANORAMA EDUCATION, INC.	16,400.00
FAMILY SERVICE CENTER	15,750.00
GOODMAN ELECTRIC SUPPLY	15,521.57
JENSEN'S PLUMBING & HEATING, INC.	15,229.96
ELEMENTAL SOLUTIONS LLC	15,178.80
RIVERSIDE INSIGHTS	15,106.75
EVOY KAMSCHULTE JACOBS & CO. LLP	15,000.00
NORTH COOK ISC	13,824.47
CRISIS PREVENTION INSTITUTE, INC.	13,595.25
SIX FLAGS GREAT AMERICA	13,429.85
NEUCOM, LLC	13,200.00
EMBRACE SOFTWARE FOR EDUCATORS	13,134.85
READING WRITING PROJECT NETWORK, LL	12,825.00
HAWTHORN ASSOCIATES OF LAKE COUNTY	12,691.96
P&P CONSULTING, LLC	12,450.00
ACE HARDWARE	12,368.32
LEARNING BY DESIGN, INC.	12,127.60
CXTEC INC.	12,113.57
HERFF JONES YEARBOOKS	12,033.00

R82 INC.	3,321.75
CUSTOM EDUCATION SOLUTION, INC.	3,304.52
4IMPRINT, INC.	3,292.91
TEACHER'S COLLEGE READING & WRITING	3,250.00
VERTIGO	3,213.30
THE THEATRE COMPANY	3,163.95
STATE OF ILLINOIS/STATE FIRE MARSHA	3,155.00
MHS	3,150.00
ANDERSON LOCK	3,120.05
SANTUCCI PLUMBING INC	3,087.00
EASTER SEALS METROPOLITAN CHICAGO,	3,063.84
DEMCO	3,055.40
IAASE	3,030.00
ALBERTSONS SAFEWAY	3,018.55
ETECH PARTS PLUS LLC	3,005.70
ILLINOIS ASSOCIATION OF SCHOOL ADMI	3,000.00
RUBY L OWINY	3,000.00
CAKE CRAZE, LLC	2,995.00
EDUCATION WEEK - TOP SCHOOL JOBS	2,950.00
ALTORFER INDUSTRIES INC.	2,941.25
E.L. ACHIEVE, INC.	2,921.60
ASSET CONTROL SOLUTIONS, INC.	2,900.00
FREUND SERVICE COMPANY	2,896.47
JIMMY JOHN'S	2,878.21
BROADWAY COSTUMES, INC	2,873.00
BUB CITY	2,871.29
INTELLIGENT LIGHTING CREATIONS	2,850.00
JPMORGAN CHASE BANK NA	2,812.16
FOX VALLEY FIRE & SAFETY	2,753.25
WILSON LANGUAGE TRAINING CORPORATIO	2,745.36
LURVEY LANDSCAPE SUPPLY	2,733.70
ESTRELLITA, INC.	2,667.41
STERICYCLE INC.	2,662.72
HOFFMANN STRINGS LTD	2,650.00
WESTMONT INTERIOR SUPPLY HOUSE	2,646.60
GLOBAL INDUSTRIAL	2,637.16
DOCUSIGN, INC.	2,624.99
MAGGIANO'S LITTLE ITALY	2,611.25
EXPERIENTIAL SYSTEMS	2,590.00
IMAGE SPECIALTIES	2,554.80
TAYLOR PRINT IMPRESSIONS	2,553.28
THINKCERCA.COM, INC.	2,550.00
GOODE & FRESH PIZZA BAKERY	2,528.95

HYDE PARK DAY SCHOOL	11,965.98
SCHOOL DATEBOOKS	11,714.71
PALOS SPORTS/SCHOOL HEALTH CORPORAT	11,656.03
CAS SECURITY HOLDINGS, LLC	11,624.11
SIMO BROTHERS	11,530.00
IS CORP	11,400.00
WAREHOUSE DIRECT	11,249.48
SCHOLASTIC	10,969.07
MULTIVISTA	10,900.00
BOOK STALL	10,896.24
THYSSENKRUPP ELEVATOR CORP	10,729.71
B&H PHOTO-VIDEO	10,639.27
GRAINGER, INC	10,611.54
BLICK ART MATERIALS LLC	10,586.33
DSN GROUP	10,485.00
BOOKSOURCE, THE	10,465.88
UNIVERSAL PUBLISHING	10,351.00
VEX ROBOTICS, INC	10,297.00
CENTER FOR SAFE AND RESILIENT SCHOO	10,050.00
GLOWFORGE INC.	9,980.00
DEFRANCO PLUMBING	9,863.50
GARAVENTA USA, INC	9,856.00
BUCKEYE INTERNATIONAL	9,647.68
FOAMCRAFT, INC.	9,639.00
TYLER TECHNOLOGIES, INC	9,564.37
EDPUZZLE	9,504.00
AVI SYSTEMS, INC.	9,500.00
CORNER BAKERY CAFE	9,204.59
ABT	9,165.00
WENGER CORPORATION	9,085.37
VOYAGER SOPRIS LEARNING, INC.	9,044.61
DILIGENT CORPORATION	9,000.00
PANERA BREAD	8,841.63
DAVID O. PR	8,839.65
PM MUSIC CENTER	8,718.02
HOME DEPOT PRO (SUPPLY WORKS)	8,603.04
SAM JARAMILLO	8,197.00
CLASSIC SCREEN PRINTING	8,189.42
PRINTWELL PRINTING	8,166.47
CHICAGO DOGS BASEBALL	7,940.00
MIDWEST EDUCATIONAL FURNISHINGS, IN	7,919.80
TEACHERS COLLEGE READING	7,835.00
BASE SOLUTIONS, LLC	7,767.72
READ NATURALLY, INC.	7,666.25
UNITED RADIO COMMUNICATIONS	7,615.99

CHICAGO CUBS BASEBALL CLUB LLC	7,526.40
CYBER ACOUSTICS, LLC	7,524.00
GREENROOM PRODUCTIONS, INC.	7,500.00
ANDERSON PEST SOLUTIONS	7,438.45
FITNESS WEAR, INC	7,402.50
G & O THERMAL SUPPLY CO.	7,396.29
MOSAIC CORPORATION	7,224.00
LEARNING ALLY, INC.	7,196.00
KAEDEN PUBLISHING	7,145.00
SCHOLASTIC BOOK FAIRS	7,139.08
THE ART OF EDUCATION UNIVERSITY, LL	7,128.90
J.W. PEPPER & SON, INC.	7,086.92
EDUCERE LLC	6,996.50
JEAN S TOM	6,969.21
ALBERTO HERNANDEZ	6,950.00
ESSCOE, LLC	6,883.32
MICHAEL'S UNIFORM COMPANY	6,854.80
VARSITY SPIRIT FASHIONS AND SUPPLIE	6,656.85
MOTIVATING SYSTEMS LLC	6,627.00

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
CAROLINE RAMSEY MUSSELWHITE	2,500.00	EBSCO	1,615.00
COMPUTER TECHNOLOGY INDUSTRY ASSOCIATION	2,499.00	ISAFE ENTERPRISES LLC	1,600.00
D'AGOSTINOS	2,495.72	SAE INTERNATIONAL	1,600.00
ELITE PROMO INC	2,457.65	ZOOM VIDEO COMMUNICATIONS, INC.	1,560.00
CHICAGO WOLVES	2,396.25	PSUG EVENTS, LLC	1,547.00
COMMUNICATE & CONNECT THERAPY, LLC	2,380.00	FLINN SCIENTIFIC	1,540.82
DREISLILKER ELECTRICAL MOTORS INC	2,359.29	HEGGERTY PHONEMIC AWARENESS	1,513.02
DUPAGE FEDERATION ON HUMAN SERVICES	2,325.00	STITCHMINE CUSTOM EMBROIDERY	1,511.57
SONOVA USA INC.	2,320.99	MUNKHNYAM BAATAR	1,500.00
DCG ROOFING SOLUTIONS INC.	2,319.00	RAYMOND JAMES & ASSOCIATES, INC	1,500.00
FOLLETT SCHOOL SOLUTIONS, LLC	2,282.76	SUPER TEACHER WORKSHEETS	1,485.00
BARNES & NOBLE	2,227.27	ILLINOIS PRINCIPALS ASSOC	1,481.80
ARGO TRANSLATION, INC.	2,201.50	SHINEBILEG MAAM	1,435.39
CADAN TECHNOLOGIES	2,164.23	REALLY GOOD STUFF, INC.	1,434.60
1ST AYD CORPORATION	2,148.76	NASCO EDUCATION LLC	1,427.00
REHABMART.COM	2,119.29	ACCO BRANDS USA LLC	1,403.33
JIM ZARNICK, LPI	2,070.90	M-F ATHLETIC/PERFORM BETTER	1,370.10
FRED J. MILLER, INC.	2,040.00	BEST PLUMBING SPECIALTIES, INC.	1,369.94
BATTERIES PLUS LLC	2,023.55	VISOGRAPHIC, INC.	1,366.21
NSPRA	2,005.00	PERFORMANCE HEALTH SUPPLY, LLC	1,339.99
APPRAISAL ASSOCIATES	2,000.00	BRADLEY ROBINSON	1,330.00
GENERAL ADVANCED AUTOMATION	1,999.62	CHICAGO TRIBUNE	1,328.32
ACADEMIC THERAPY PUBLICATIONS	1,999.15	BYRDSEED, LLC	1,320.00
LEVATO GROUP	1,998.75	FREE WHEELIN' DESIGN, INC	1,307.50
CONTINUED.COM, LLC	1,958.00	TEACHER'S DISCOVERY	1,290.00
ROCCO Z MUSIC, LLC	1,916.00	HLAVACEK FLORIST	1,261.00
ENERGY TEES	1,879.50	BAYARSAIHAN DAGVADORJ	1,250.00
CHRISTENSEN COMPUTER CO.	1,860.00	PRESIDENT AND FELLOWS OF HARVARD CO	1,245.00
SHIRTS OUR BUSINESS, LTD	1,842.50	SANDMEYER'S BOOKSTORE	1,207.44
MCMASTER-CARR	1,836.35	CHANGE ACADEMY AT LAKE OF THE OZARK	1,201.33
GLENVIEW PARK GOLF CLUB	1,806.00	TIME FOR KIDS	1,169.94
MCANULTY MEDIA, INC	1,800.00	SHERWIN-WILLIAMS	1,169.39
ILLINOIS DIGITAL EDUCATORS ALLIANCE	1,794.00	ANIXTER INC	1,159.09
MUSIC THEATRE INTERNATIONAL	1,778.50	BREAKOUT EDU	1,129.00
AFFILIATED PARTS	1,757.67	SOCIAL THINKING PUBLISHING	1,126.39
AWT WORLD TRADE, INC.	1,753.19	NIIPC	1,100.00
ASSOCIATED PROPERTY COUNSELORS, LTD	1,750.00	COMPASS HEALTH CENTER	1,090.70
MIKE BROOKS, PHD, PC	1,750.00	STREAMWOOD BEHAVIORAL HEALTH CENTER	1,085.00
TIERNEY BROTHERS	1,750.00	TUMBLEWEED PRESS, INC.	1,078.20
HALO BRANDED SOLUTIONS, INC.	1,746.01	VERNIER SOFTWARE & TECHNOLOGY LLC	1,059.00
IL ASSOC OF SCH BUS OFFICIALS	1,745.00	BARRETT GARAGE DOORS	1,058.00
MARCIA BRENNER ASSOCIATES, LLC	1,728.00	IGSMA DISTRICT EIGHT	1,055.50
MENARDS - MORTON GROVE	1,701.12	ROCHESTER 100 INC.	1,055.00
LALOS MEXICAN RESTAURANT	1,685.00	CLASS CREATOR LLC	1,043.00
CLASSB, INC	1,683.85	ALLHEART	1,036.60
EDUPORIUM	1,669.23	TCI	1,026.00
NAPA - GENUINE PARTS COMPANY	1,652.06	INTERPRENET LTD	1,022.47

SUPER DUPER PUBLICATIONS	1,651.89
A. MESSE SUPPLY, CORP	1,651.71
ARASELI RODRIGUEZ	1,648.50
NORTH BRANCH PIZZA & BURGER CO.	1,637.21

AMERICAN TIME & SIGNAL CO	1,002.24
OMARC INC.	1,000.00
PINSTRIPES	1,000.00

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

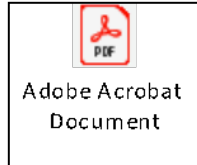
If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

Glenview CCSD 34		District	
Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
COMMITTEE FOR CHILDREN	997.00	A&J SEWER SERVICE, INC	686.38
KINGS BOWL OF ROSEMONT	997.00	THERMOSYSTEMS, LLC	682.01
AT&T MOBILITY	975.09	ROTARY CLUB OF GLENVIEW SUNRISE	672.00
PROGRESS PUBLICATION	970.00	OFFICE DEPOT	671.98
COSN	965.00	INCLUSIVE TLC SPECIAL NEEDS	668.00
JOSHUA SAUER	945.40	FRANK NATHAN	660.00
NORTH SHORE FACULTY PRACTICE	910.00	LUX BLOX LLC	658.13
THE GROVE	906.25	WCEPS	656.00
SOUTH SIDE CONTROL	904.73	HILTI, INC.	653.91
REALOTSOLUTIONS, INC.	901.38	WPS-WESTERN PSYCHOLOGICAL SERVICES	651.90
LAUTERBACH & AMEN, LLP	900.00	STUDIES WEEKLY, INC.	650.58
EFMLA INC.	895.00	ENCYCLOPAEDIA BRITANNICA, INC	645.00
FASTSIGNS	881.85	ASCD	631.75
SUBURBAN SCHOOL SUPERINTENDENTS	850.00	CARROT-TOP INDUSTRIES, INC	625.62
HIGHLAND PARK FORD/LINCOLN	841.09	SCHOLASTIC BOOK CLUB	624.50
MODERN MEDIA TECH LLC	840.00	AMSTERDAM PRINTING & LITHO	621.47
PORTILLO'S	832.95	IL ASSOC FOR GIFTED CHILDREN	615.00
LEARNWELL	829.92	AMAZON WEB SERVICES, INC.	608.60
LAKE COOK DISTRIBUTORS, INC.	811.70	HELPSYSTEMS	601.41
PROQUEST LLC	806.61	TEACHER DIRECT	591.76
AMERICAN ASSN OF SCHOOL ADM	805.00	RICK FRENDR THEATRICAL PROJECTIONS	585.00
JAMES PONTI	800.00	DEPAUL UNIVERSITY	580.00
WEST MUSIC CO	796.98	KUYPERS CONSULTING, INC.	570.00
FLAGHOUSE	778.68	BALLARD & TIGHE, PUBLISHERS	568.70
FRANK'S GLASS SERVICE, INC	773.00	EDUCATIONAL INNOVATIONS INC.	562.65
INTERSTATE ELECTRONICS COMPANY	770.00	CLASSMATES EDUCATIONAL GROUP, INC.	560.00
IGSMA	764.00	DAEDALUS TECHNOLOGIES	560.00
ACCESS 4 LEARNING COMMUNITY	750.00	NATIONAL ASSOCIATION OF SCHOOL NURS	560.00
CLEAR RATE COMMUNICATIONS, INC.	745.12	ANDERSON'S BOOKSHOP	558.50
CUSTOM AQUARIUM SERVICES	743.00	CERAMIC SUPPLY CHICAGO	550.00
CHICAGO HEARING SOCIETY	740.00	E.D. CLARK SCHOOL PHOTOGRAPHY LLC	550.00
NORTHWESTERN UNIVERSITY	735.00	TAMI HENRY	550.00
THE WOODEN WAGON, INC.	718.80	MENARDS - MT. PROSPECT	535.98
FISLERDATA, LLC	718.00	CALIBRATION CHECK ILLINOIS	525.00
ACUTRACK SOLUTIONS	714.08	ILLINOIS STATE UNIVERSITY	525.00
CHROMA LABEL	712.57	MARCIA COOK MARCY COOK MATH	519.00
JEFF SCHWARZ	700.00	STRANGE CARGO TEES	518.75
MEGHAN M HARGRAVE LLC	700.00	UPS	507.39
SARUUL-ERDENE MYAGMAR	700.00	IL MTSS NETWORK	500.00
ILLINOIS ASCD	696.00	NASP	500.00
FRIES AUTOMOTIVE SERVICES INC	688.32		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022

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 FY2022 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 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 FY2022 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:	6
2. Total value of all contracts awarded:	\$484,498.62
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>	3
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>	\$361,287.62