

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

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

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779  
**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
**June 30, 2020**  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Glenview School District 34  
 RCDT NUMBER: 05-016-0340-04  
 ADDRESS: 1401 Greenwood Rd., Glenview, IL 60026  
 COUNTY: Cook  
 NAME OF NEWSPAPER WHERE PUBLISHED: Glenview Announcements

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

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

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	194,077
BUILDING & BUILDING IMPROVEMENTS	117,412,953
SITE IMPROVMENTS & INFRASTRUCTURE	3,857,706
CAPITALIZED EQUIPMENT	32,046,022
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>153,510,758</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	149
KINDERGARTEN	347
FIRST	435
SECOND	456
THIRD	470
FOURTH	502
FIFTH	520
SIXTH	545
SEVENTH	557
EIGHTH	580
SPECIAL	0
<b>Total Elementary</b>	<b>4,561</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>4,561</b>

SIZE OF DISTRICT IN SQUARE MILES	13
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,296
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	451
PART-TIME	16
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	275
PART-TIME	23
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.9388
OPERATIONS & MAINTENANCE	0.2189
BOND & INTEREST	0.1747
TRANSPORTATION	0.1379
MUNICIPAL RETIREMENT	0.0534
SOCIAL SECURITY	0.0414
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0182
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>2,196,000,476</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>511,173</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>151,524,033</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020</b>	<b>18,380,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>12.13%</b>

**STATEMENT OF ASSETS AND LIABILITIES  
AS OF JUNE 30, 2020**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
<b>CURRENT ASSETS (100)</b>										
Cash (Accounts 111 thru 115)		41,397,656	2,359,242	1,258,180	4,345,682	2,007,499	2,910,473	2,007,222	800,335	389
Investments	120									
Taxes Receivable	130									
Interfund Receivables	140									
Intergovernmental Accounts Receivable	150									
Other Receivables	160									
Inventory	170									
Prepaid Items	180									
Other Current Assets	190									
<b>Total Current Assets</b>		<b>41,397,656</b>	<b>2,359,242</b>	<b>1,258,180</b>	<b>4,345,682</b>	<b>2,007,499</b>	<b>2,910,473</b>	<b>2,007,222</b>	<b>800,335</b>	<b>389</b>
<b>CURRENT LIABILITIES (400)</b>										
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									
<b>Total Current Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LONG-TERM LIABILITIES (500)</b>										
Long-Term Debt Payable	511									
<b>Total Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Reserved Fund Balance	714									
Unreserved Fund Balance	730	41,397,656	2,359,242	1,258,180	4,345,682	2,007,499	2,910,473	2,007,222	800,335	389
Investments in General Fixed Assets										
<b>Total Liabilities and Fund Balances</b>		<b>41,397,656</b>	<b>2,359,242</b>	<b>1,258,180</b>	<b>4,345,682</b>	<b>2,007,499</b>	<b>2,910,473</b>	<b>2,007,222</b>	<b>800,335</b>	<b>389</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES  
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
<b>RECEIPTS/REVENUES</b>										
Local Sources	1000	50,931,325	5,154,871	3,789,357	3,047,768	2,130,169	61,465	30,710	502,708	1,091
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	4,656,718	50,000		1,663,848					
Federal Sources	4000	3,700,098								
<b>Total Direct Receipts/Revenues</b>		<b>59,288,141</b>	<b>5,204,871</b>	<b>3,789,357</b>	<b>4,711,616</b>	<b>2,130,169</b>	<b>61,465</b>	<b>30,710</b>	<b>502,708</b>	<b>1,091</b>
Rec./Rev. for "On Behalf" Payments	3998	27,213,881								
<b>Total Receipts/Revenues</b>		<b>86,502,022</b>	<b>5,204,871</b>	<b>3,789,357</b>	<b>4,711,616</b>	<b>2,130,169</b>	<b>61,465</b>	<b>30,710</b>	<b>502,708</b>	<b>1,091</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
Instruction	1000	39,500,419				929,905				
Support Services	2000	18,870,695	6,138,410		3,819,704	1,021,956	6,483,112		436,006	130,884
Community Services	3000	26,167				558				
Payments to Other Districts & Govt Units	4000	1,188,868								
Debt Services	5000			3,716,350						
<b>Total Direct Disbursements/Expenditures</b>		<b>59,586,149</b>	<b>6,138,410</b>	<b>3,716,350</b>	<b>3,819,704</b>	<b>1,952,419</b>	<b>6,483,112</b>		<b>436,006</b>	<b>130,884</b>
Disb./Expend. for "On Behalf" Payments	4180	27,213,881	0	0	0	0	0		0	0
<b>Total Disbursements/Expenditures</b>		<b>86,800,030</b>	<b>6,138,410</b>	<b>3,716,350</b>	<b>3,819,704</b>	<b>1,952,419</b>	<b>6,483,112</b>		<b>436,006</b>	<b>130,884</b>
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(298,008)	(933,539)	73,007	891,912	177,750	(6,421,647)	30,710	66,702	(129,793)
<b>Other Sources of Funds</b>	7000									
<b>Other Uses of Funds</b>	8000									
<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(298,008)	(933,539)	73,007	891,912	177,750	(6,421,647)	30,710	66,702	(129,793)
<b>Beginning Fund Balances - July 1, 2019</b>		<b>41,695,664</b>	<b>3,292,781</b>	<b>1,185,173</b>	<b>3,453,770</b>	<b>1,829,749</b>	<b>9,332,120</b>	<b>1,976,512</b>	<b>733,633</b>	<b>130,182</b>
Other Changes in Fund Balances Increases (Decreases)										
<b>Ending Fund Balances June 30, 2020</b>		<b>41,397,656</b>	<b>2,359,242</b>	<b>1,258,180</b>	<b>4,345,682</b>	<b>2,007,499</b>	<b>2,910,473</b>	<b>2,007,222</b>	<b>800,335</b>	<b>389</b>

## ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2020

**The summary must be published in the local newspaper.**

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

<b>Glenview School District 34</b>	<b>1401 Greenwood Rd., Glenview, IL 60026</b>	<b>847-998-5000</b>	<b>8:00 AM - 4:00 PM</b>
<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, 2020**, will be posted on the Illinois State Board of Education's website@ [www.isbe.net](http://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, 2020**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	50,931,325	5,154,871	3,789,357	3,047,768	2,130,169	61,465	30,710	502,708	1,091
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	4,656,718	50,000	0	1,663,848	0	0	0	0	0
Federal Sources	4000	3,700,098	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>59,288,141</b>	<b>5,204,871</b>	<b>3,789,357</b>	<b>4,711,616</b>	<b>2,130,169</b>	<b>61,465</b>	<b>30,710</b>	<b>502,708</b>	<b>1,091</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>59,586,149</b>	<b>6,138,410</b>	<b>3,716,350</b>	<b>3,819,704</b>	<b>1,952,419</b>	<b>6,483,112</b>		<b>436,006</b>	<b>130,884</b>
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
<b>Beginning Fund Balances - July 1, 2019</b>		<b>41,695,664</b>	<b>3,292,781</b>	<b>1,185,173</b>	<b>3,453,770</b>	<b>1,829,749</b>	<b>9,332,120</b>	<b>1,976,512</b>	<b>733,633</b>	<b>130,182</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2020</b>		<b>41,397,656</b>	<b>2,359,242</b>	<b>1,258,180</b>	<b>4,345,682</b>	<b>2,007,499</b>	<b>2,910,473</b>	<b>2,007,222</b>	<b>800,335</b>	<b>389</b>

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

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

Glenview School District 34  
05-016-0340-04

**GROSS PAYMENT FOR CERTIFIED PERSONNEL**

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
GROESCH, WENDY L	BAY, CHRISTINE D	ACHTMAN, KAREN	ABRAM, DIANE M	ALLEN, ELIZABETH D
GUSTAFSON, ALYSSA	COLE, KATHERINE K	ANDERSON, KRISTINA M	ADAMS, JESSICA NOELLE	ANDREWS, PAULETTE
MCKERR, SHANNON A	GALLE, ARIANA	BANSBERG, CLAIRE	ADESUYI-DADA, DEWANNA S	ARONOW, NATALIE A
MISCINSKI, RIDLEY	HAGESTAD, MAURA A	BORKOWSKI, EMILY T	ALONZI, MARY S	ASTORINO, ELISSA C
SHEBESTA, HANNAH L	HALPERIN, LAUREN M	BURGETT, EMILY E	AMADEN, KARIN L	BECK, KATHLEEN M
	KAISER, ELLIE	BURNS, KATHLEEN	ANSELMO, GEENA M	BERLIN, JUDITH E
	KOOB, MARISA L	CHUN, MICHELLE M	ANTZIS, LISA S	BEYER, SABINA
	MADSEN, JAMIE S	CORTES, MILDRED	ATLAS, RACHEL F	BIRSA, BETH M
	ROSTINE, MICHAEL	CUTLER, TROY	BABCOCK, KIM ANDREW	BOCZEK, JULIE A
	SKOGSBAKKEN, KELLY T	CYZ, JACQUELINE A	BAILEY, COLIN	BOLOTIN, LINDA M
	WOJNAR, CONRAD S	DAHLQUIST, MALLORY J	BAILEY, NAOMI E	BROWN, MELISSA APPEL
		DAHMER, KAITLYN	BALDAZO, MARCOS M	BROWN, REBECCA J
		DAVIS, LAURIE L	BANAS, DAVID G	CACERES, KRISTIN M
		DURNING, KRISTEN P	BARAD, JULIE	CARTER, KATHLEEN M
		ELKIND, MARINA	BARRY, KRISTINA	CHIN, MEGAN
		FINER, EDEN A	BAUER, JENNA L	CIURUS MAJOR, GENE E
		FOLEY, MELANIE	BEAUREGARD, LEANNE E	CLARKE, SUSAN P
		FRIED, JAMIE G	BELL, SUSANNE E	CONSIDINE, KIRSTEN J
		FRUTIG, YELENA	BERGERON, JENNIFER K	CZERWIONKA, KATHLEEN L
		GLASSNER, ROBERT D	BERGMANN, LAILA	DAUERNHEIM, ALISON
		GOLDEN, SARAH G	BERGSTROM, JENNIFER C	DAVIDSON, RACHEL S
		GREENBERG, KRISTIN N	BERLAGE, FAYE	DELLI, DANE A
		GREINER, SHERYL L	BILLER, CECILIA J	DIBIASO, WENDY M
		GRIEVE, RACHEL ASTA KECK	BOSCO, LAUREN P	DOBIAS, SUSAN M
		GUST, CAROLINE	BRADLEY, LEIA M	DOETSCH, CARYL C
		HAMMER, DANIEL	BRATKO, KACIE M	DORKEN, KEVIN M
		HARRIS, LAURA	BRONSKI, JENNIFER E	DORKEN, LINDA M
		HENRY, EMILY M	BROTTMAN, SAMANTHA	DOWNNEY, LISA M
		HICKEY, MATTHEW J	BROWN, AMI M	DUEL, SUZANNE E
		HOFFMAN-JUNK, MEGAN	BRYNWOOD, CARYN	DZIANOTT, MAREK
		IKHNANA, STELLA	BUS, EMILY	EHRESMAN, ANDY L
		JOAQUIN, MA. AURORA	CAPLAN PIERCE, MARA B	ENGLE, BRIAN M
		JOHNSON, ERICA	CAPUTO, NINA	FRIEDMAN, ERIK D
		KAYMAN, ABIGAIL S	CARACCI, ELEANORA	GEAN, LAURA J
		KEARNS, EMMA C	CARDENAS, DEYANIRA	GERAGHTY, MARY P
		KIM, JEANNE	CARLIN, JULIE A	GRECO, AMY
		LEDERMAN, HANNAH E	CARLSON, OLGA	GROSSMAN, RACHEL B
		LEE, JASON	CARLSON, RACHAEL C	HAMILTON, KATHLEEN A
		LEVIN, SARAH L	CARNEHL, BENJAMIN K	HAUSMAN, VALERIE N
		LEY, ELIZABETH R	CASTANEDA, SAUL	HENRY, PENNY A
		MAGID, STEPHANIE M	CEPRNICH, NATALIE L	HOEFT, PATRICK M

MAYER, ANDREW R  
 MAZZA, ANTHONY R  
 MCNALLY, CAITLYN  
 MILLER, SHIRLEY  
 NITTI, FLORINDA F  
 NUETZMANN, MORGAN T  
 OBENLAND, AMANDA  
 ORBON, KATHRYN A  
 OSTMAN, MICHELLE L  
 PETERSON, KALEY  
 PICCIRILLO, CHRISTINA L  
 PRESSLAK, AMANDA L  
 QUINTANA, MICHELLE  
 RAGSDALE, AMANDA C  
 REITMAN, HEIDI S  
 RICCI, KATHRYN E  
 ROBINETTE, KATHRYN A  
 ROTHSCHILD, ALLISON E  
 SHAPIRO, KELSEY  
 SHARE, SARAH  
 SMALLWOOD, MARISSA N  
 STEIGER, SARAH E  
 STELLA, KARI  
 STOLAR, JOSIP  
 TOMPKINS, TARANEH L  
 WADE, SUSANNAH RUETTER  
 WELSH, SHANNON M  
 WERNETTE, ANGELINA N  
 WILEY, CAROLINE  
 WILK, ALEXIS M  
 WILKERSON, NICOLE  
 WILSON, STEVEN

CHAMPNEY, KRISTY  
 CHOO, JUNG  
 CHOW, KATIE M  
 CHRUL, MICHELLE B  
 CISKE, DANAE  
 COKER, CASEY  
 COLLINS-DOWDEN, MICHAEL J  
 CONE, KRISTEN G  
 CRANE, KATRINA H  
 CUARESMA, JESSICA  
 DANNO, DANIELLE  
 DAVIES, ERIKA  
 DERNULC, HEATHER A  
 DIAZ, CHANTAL  
 DORAN, DANA A  
 DREYER, AMY C  
 DUNHAM, JOSHUA  
 EISEMAN, SAMANTHA R  
 ENGELMAN, MARY ELIZABETH  
 EVANS, TALIA  
 FECAROTTA, MICHELE K  
 FEIGER, MELISSA L  
 FELMAN, JENNIFER ROSEN  
 FEYERER, NORA A  
 FISCHER, JEREMY L  
 FREELEY, MEGAN L  
 FREER, MANDY L  
 FREIDAG, MARGARITA C  
 FRIEDMAN, JENNIFER M  
 FUNKE, LISA M  
 GARGULA, HAYLEY  
 GEBHARDT, SARAH  
 GELWICKS, AMANDA  
 GHORBANI, MOLLY L  
 GINIS, EMMANUEL G  
 GINIS, EVA N  
 GLEYZER, MONICA  
 GLIM, ZACHARY P  
 GOLDBERG, MAXI LYN  
 GORSKI DUARTE, SYLVIA G  
 GRADY, ESTEFANIA  
 GRAMMAS, DINA  
 GREENE, ALLISON H  
 GRODECKI, KATHRYN  
 GRUNSTAD, JESSICA M  
 GUINAN, JILLIENNE  
 HA, SEUNG-HEE  
 HAGIST, CECILIA  
 HANSON, MARNI  
 HARNER, KEVIN  
 HARVEY, KATHRYN  
 HARWELL, SARA  
 HATFIELD, KRISTA N

HOPKINS, HEATHER M  
 KABAT, NANCY A  
 KAIZ, JASON M  
 KALKOUNOS, KATEY M  
 KELLEY, SEAN M  
 KELLEY, TRACEY M  
 KENNEALLY, GERI A  
 KIM, JOANNE HJ  
 KIM, RAQUEL A  
 KOLBER, DAVID E  
 KORITA, DIONNE B  
 LAGOS, CHRISTINE I  
 LAPPING, KARYN B  
 LARSON-HOYE, LISA A  
 LEINBACH, BRUCE A  
 LEIRAN, HARMONY C  
 LEWIS, NICOLE J  
 LINDNER, RHONDA L  
 MAHONEY, CLARE C  
 MARIANO, DOMINIC S  
 MATZKIN, ELLEN B  
 MCINTYRE, SHARON M  
 MILLER, ERIC M  
 MORRIS, JEFFREY L  
 NATHAUS, ELISABETH D  
 NAULTY, ELIZABETH  
 NEKOLA, LAURA L  
 NITZ, DARYL A  
 NOONAN, AMY H  
 NORDINI, LISA N  
 NUDELMAN, PAUL A  
 O'CONNOR, EMILY L  
 PLESZKUN, ELIZABETH T  
 POLONSKY, DANIEL G  
 PUETZ, PATRICIA H  
 RASOF, ELLEN G  
 REATHERFORD, ALLISON R COHEN  
 RICH, BRANDON T  
 RICHTER, MARK A  
 ROBERTS, PRESTON L  
 ROSS-MERIDITH, NANETTE L  
 ROTTMAN, FRANK JAMES  
 SALKOVER, SANDRA L  
 SARASIN, KAREN J  
 SCHWARTZWALD, KAREN R  
 SHEFLER, STEFANIE  
 SHINER, DINA J  
 SHINSKY, BARRIE A  
 SHULTZ, THERESE M  
 SILVERMAN, MATTHEW A  
 SMELTEKOP, PAULA  
 STERN, FELICIA B  
 STEWART, SELENE M

HEGER, STACEY L  
HEILWAGEN, COLLEEN L  
HEMBREE, ANGELA  
HENDERSON, JENNIFER J  
HENNESSY-SEGUIN, MEGAN L  
HENNING, SARA K  
HOCK, JULIE C  
HOERR, GRANT  
HOFFER, ADRIENNE S  
HOGAN, JODIE M  
HOGENDORP, MELISSA L  
HOWARD, ANGELA M  
HOYLAND, MARY D  
IANNOTTI, LAURA K  
JANSEN, DAWN L  
JOHNSON, JUSTIN  
JORGENSEN, JENNIFER A  
KAISER, EVE  
KALTAKIS, ANASTASIA  
KAPTAN, HAYRIYE GUZIN  
KAWA, JENNIFER A  
KEEFE, MEGAN M  
KELEHER, JESSICA  
KELLER, ALISON  
KIERONSKI, JASON S  
KIRSCH, AMANDA  
KONIECZKA, KATHRYN M  
KOWALKE, ALYSE M  
KROEZE, KRISTIN M  
KRUEGER, ALISSA M  
KUBIT, HEATHER A  
KUDIA, ANTHONY T  
LAFFERTY, CHALICE E  
LANDSMAN, MARLA J  
LAPKUS, JESSICA M  
LAPPE, ERIN E  
LARENAS, STEVEN F  
LATTANZIO, DOREE J  
LAWRIW, KEELEY  
LEE, ALEXANDRIA  
LEE, SE CHIN  
LEINO, MEGAN  
LEISTER, PAMELA J  
LEVING, ELLEN U  
LEY, JOHN D  
LIBERATI, MELISSA  
LINDELL, CORTNEY R  
LINK, JEAN N  
LORD, KELLY A  
LUEDER, COLLEEN  
LUNDGREN, ELIZABETH A  
MACDONALD, HEATHER  
MAHONEY, ASHLEY S

SUNG, S JEANNIE  
SZELES, NATALIE  
TAPIA, MARY K  
THORNE, ALLYSON C  
TRACZ, LORI  
TROWBRIDGE, KATRINA K  
TSUCHIYA, MADELEINE K  
VAN SOMEREN SMITH, ELLEN  
VENA, HELENA  
WADE, MARGARET J  
WALSH, LISA HILD  
WEISBART, VICTORIA M  
WILLIAMS, KIMBERLY ANNE  
WOLFE, PATRICIA J  
YACKER, JUDITH G  
YADAVA, NANDITA  
ZELLMANN, SCOTT D  
ZIMMER, SUSAN R

MALATESTA, KENNETH A  
MALNOR, CAROLINE  
MARCOTTE, LORIANNE M  
MARFISE, KELLY L  
MARGOLIS, EVA M  
MARKOWSKI, LAURA  
MASA, LAURA DAWN  
MEISTER, KARIN  
MERKEY, MOLLY E  
MERVIS, SARA  
MIES, KATIE E  
MILLER, ELIZABETH K  
MILLER, KRISTI L  
MITAS, ANASTASIA D  
MONTI, BRENDA  
MOON, KATRINA A  
MORGAN, KATHERINE  
MORLEY, MARY KATHRYN  
MUNOZ-VOEGTLE, MARIA  
MUSSELEWHITE, SUSAN A  
NANAVATI, PAYAL K  
NELLIS, JESSICA A  
NELSON, ELIZABETH A  
NELSON, JENNIFER L  
O'HARA, KELLY A  
O'MALLEY, MAUREEN D  
O'NEILL, MEREDITH  
O'SULLIVAN, COURTNEY  
OBEDIAH-BERLIN, NINA  
OLSON, KAREN  
ORONI, LAURA M  
OSBORNE, ANNE F  
PAGAC, DAVID L  
PARKER, JENNIFER B  
PARTAKER, ERIN G  
PARTYKA, JULIE LYNN  
PEREZ, RAMON  
PERKINS, BROOKE  
PERONA ALBRECHT, MAILA  
PIECZONKA, DIANA  
PINSON, AMY K  
POKORA, CARLISSA F  
POTTER, AUTUMN M  
POULAKOS, PAULINE  
PRAWER-STOCK, MELINDA J  
PRIVITERA, MARLA M  
PUCCIARELLO, KYLE  
RAZA, ZAHRA L  
RHODES, ELIZABETH  
RICHARDS, SARAH  
RICHARDSON, SANDRA  
RISTOW, DAVID  
RODRIGUEZ, OSCAR



ROSS, ERIN H  
ROY, ANDREW S  
RUSSELL, DREW C  
SANDIFORD, MARGARET  
SCHACK, JENNIFER I  
SCHILTZ, GRETCHEN R  
SCHOBER, LINDA C  
SERVE, TRACEY A  
SHAHBAZ, ILBRA  
SHEIN, MERLE  
SHELLARD, DEBORAH  
SHONK, CARRIE E  
SIEGEL, JODY  
SILBERMAN-RISSIEN, BRITTANY B  
SILCROFT, CARLY  
SILVER, ARI M  
SIMKINS, TRACY G  
SIMO, REBECCA A  
SIMON, STEPHANIE T  
SLATER, TAMARA  
SMITH, SUSAN C  
SO, AUDREY C  
SPINA, CARLY M  
SPRECKMAN, SUSAN L  
STANTON, KATHLEEN  
STANTON, MAURA  
STOKES, MICHAELA  
STOLTZ, EDWARD F  
STORRIE, ESTHER  
STREJC, LAURA B  
STRENING JR, MICHAEL C  
SULAK, LISA D  
SWANN, CAROL  
SWANSON, EMILY K  
TAKATA, BARBARA A  
TERRANOVA, LISA M  
THOMASSON, MARGARET ROSE K  
TRESP, ANDREA  
TRIBBETT, EMILY  
TRIPPLE, JULIANNE L  
UBIK, ASHLEY  
UHLER, LILLIAN Z  
VANCE, REBECCA  
VENGAZO, CAROLINE  
VICKERS, LARA  
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 WEINZIERL, MEGAN T WETTERMAN, AMANDA E WHITE, AMANDA R WHITFORD, JEAN M WILHELM, KATHERINE C WILKINS, AARON J WILLIAMS, CARY M WILSON, JOBETH C WITTE, MARY E WONG, JESSICA YORK, KATHRYN M 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
ADAMS, ASHLEY	ADKISSON, KRISTAL L	ALLEN, ABIGAIL M	ALVIZU, GUY G
AGOS, SOPHIA	BALOSJURA, RODICA	ANGHEL, MARIN	AVILA, ARMANDO
AHERN, MARY	BAQUEDANO, STEPHANIE	ANGHEL, VERNONICA	BROWNE, DORIANNE E
AHMED, HALIMA N	BODEA, VICTORIA	BORGES, FRANCISCO	CLEVELAND, KIMBERLY A
ALFONSO, RACHEL ANNE	BOHN, BRANDON C	CHAVEZ, ELIZABETH	CONNER, ROBERT
ARELLANO, MARIA MONICA	BRITO, ALMA	CONNER, JILL	CONWELL, KELLY D
ARENS, SHEILA A	CAHN, JOAN	COONS, MARGARET M	GRAY, ERNEST H
AREVALO, KATIA	CALINI, MADALINA	CORONEL, ALFONSO	HACKETT, LAUREN
ARROYO, ILEANA	CONNOLLY, MAUREEN S	CRUZ, HUMBERTO	HOVERSEN, MARK
ARVANITIS, NATALIE H	COWGILL, DIANE	DIAMOND, SHEILA	JANUS, KELLEE
BALLAS, SANDY	DAIAN, JENICA	DIMARCO, AMINA	KAGAN, VERONICA
BARRAZA, DULSE	DE LOS REYES, LUALHATI S	DURAN, NICOLAS	KARAGIANES, ELLE
BAY, CHRISTINE	DEMOS, BARBARA	FEIT, ANTHONY	KEDJIDJIAN, CATHERINE
BERENS, ELAINE M	DINIELLO, GABRIELA	FORD, LAURIE B	LOCOCO, GIANNA
BERTHOLF, CATHERINE M	DOMUTZ, JUDITH M	GALVAN, ANTONIO LIRA	MALONE, MORGAN
BETSOLEIMAN, SANDRA J	DRAGOIU, MARIA	GODLEY, BERNADETTE	MCDANIEL, CORTHELL
BODEA, RAMONA	DURAN, MYRIAM E	HARING, KATHLEEN M	MISTRETTA, ANTHONY T
BOHN, SHARON D	EGGERT, TERESA A	HASTINGS, MARY JENNIFER	MUROV, DANIEL A
BORGES, MAGALY	GODE, JANIS M	HATIEGANU, MARIANA	NELSON, STEVEN J
BOYLE, KATHRYN K	GRIFFIS, LYNN A	HERNANDEZ, JOSE ALAN	NESSLAR, NICOLE
BRENNER, KATHLEEN S	GRUMMON, GEORGIA A	HIDY, JASON	O'GRADY, KATHLEEN
BRESSLER, DOUGLAS	HANCHES, MARIA	HORVAT, VOICHITA	PERONTI, NICHOLAS
BRONGIEL, EVA	HOWE, GEORGE	KADDATZ, NATALIE	RUELLI, STEVEN A
BROWN, LINDA EDNA	JOLOMNA, ARIANNA	KANESHIRO, DIANE M	SPRINGER, JEFFERY
CAHILL, LISA B	KEENAN, ANNE M	KOPEC, SUZANNA D	
CANTWELL, CATHLEEN	KRUEGER, DONNA M	KUNETKA-WEST, ANDREA	
CARMEL-LEVY, ELANA	LOBONT, AURORA SEFORA	LEEN, KATHLEEN	
CARROZZA, AILEEN	MACFADDEN, MEG	MARCU, VICTORIA G	
CASTINO, ANDREA M	MASHNI, RANDA S	MEDELLIN, MARGARITA	
CHERNEY, DANITA	MCCAUGHEY, SARAH J	MENDOZA TORRES, JHOANA P	
CHRIST, KRISTENE J	MEYERS, BARBARA E	MORTELL, CECILIA	
CHRISTIAN, SANGITA JOHNSON	MORELL, NANCY H	NEUMAN, MELANIE	
CHRISTIAN, SONAL	NEIWEEM, LINDA J	RAMIRO, YORDI	
CLEMENTE, GINA	NEWMAN, EILEEN D	REGNEANTU, MARIA	
COLETTA, PAULINA	NOBLE, TERESA L	RIDLEY, WALTER	

COLLINS, ASHLEY  
CONTRERAS-TOSCANO, DEBBY  
COOPER, JANETTE  
CORTES, BERNADETTE  
COYLE, ANDREW  
CROWE, MAUREEN  
CZACHOROWSKI, EDYTA K  
DAHMER, SUZANNE C  
DEAL, JILL E  
DEGUZMAN, GILLIAN  
DESIMONE, DULCE ZUREYMA  
DEVITT, JOHN  
DICKINSON, ALEXA  
DIETRICH, KATE  
DITTMER, LARISSA  
DOWD, STELLA T  
DREBOS, GEORGIA  
DUBY, PAMELA  
EASTMAN, NANCY W  
ECHEVERRIA, MARTHA E  
ECKERLING, SHARON K  
EDMONDS, LYN C  
EDSTROM, KAREN S  
FEINSTEIN, JOSHUA  
FURLONG, JOANNE T  
GARCIA-CANEDO, DELIA  
GARCIA, ELIZABETH  
GARCIA, MADYSON  
GARCIA, SANDRA  
GARY, ALISA M  
GAVELEK, GREGORY  
GAVIN, MICHELLE A  
GEISER, MATTHEW  
GESICKI, LARISSA  
GILBERT, JANE  
GOLD, JAMMIE B  
GOSSE, MARIANNE A  
GRAFF WALSH, KATHY J  
GUERRERO, MARTHA  
HABEL-RAMSEY, MANDY  
HAGER, TRACY  
HALLBERG, ERIC  
HAMPTON, LINDA K  
HANSEN, REED  
HARRINGTON, ANN  
HARRINGTON, CARRIE  
HARTFIELD, CATELYN  
HEIDARI, FABIOLA  
HENNESSY, ELIZABETH C  
HIGLEY, MARGARET  
HO, THERESA T  
HOKER, CHERYL  
HOLCOMB, MARK

ONESTI, BARBARA L  
OWCZAREK, MAGDALENA  
PERRIN, ANNE B  
PETROMANEANTU, MARIA  
PICKARD, KATHLEEN H  
RICHTER, SANDRA LEE  
RUSHKEWICZ, LYNETTE J  
RYO, EUN K  
STARK, ALEXANDRA  
SUIBEA, LUCIA  
TAMAS, MARINEL  
WALSTROM, KATHRYN M

SCHIOPU, DORINA  
SCHURR, PAMELA S  
SIEGEL, KATHLEEN M  
TAMAS, MARIANA  
TUCHOW, TRACY L

HUFF, GUY  
ISMAIL, MEHREEN  
JANCILA, MAUREEN  
JOHNSON, PATRICIA P  
KAHAN, ABRAHAM  
KETE, MADELEINE B  
KHAN, RABIYA  
KHATOON, AMERA  
KHOSHABA, NAHRAIN  
KLEIN, KATHERINE  
KRAVITZ, SUSAN  
KRISKY, DIANE  
LA MARCA, ROSA  
LADOR, MIHAELA L  
LALICH, EMILY  
LALICH, MARGARET  
LANDSMAN, CLAUDIA  
LANTOLF, HOLLY  
LAZANYI, ANA  
LENTZEN, DEBRA L  
LEVIN, JANICE A  
LI, LYUDMILA  
LIALIOS, ARSALLA  
LOPEZ, ELIZABETH  
LOWE, COLLEEN A  
LUND, SARAH K  
MACWAN, LUCIANITA S  
MAHON, EILEEN  
MAINZER, WYNN  
MAITINO, ROBERT  
MASTALERZ, HALINA  
MCINERNEY, KAYLEIGH  
MENDOZA, XOCHITL  
MILLER, MIHAELA  
MOHAMMED, ROBEENA  
MONTGOMERY, JENNIFER LYNNE  
MOTOU, EVANGELIA  
MRGUDA, ALMA  
NAGELBERG, ERIN  
NEDIC, SUZANA  
NELSON, PAMELA G  
NEWBERRY, SUSAN  
NIEMANN, CATHLEEN  
O'ROURKE, MARGUERITE  
PARK, WONYOUNG  
PARKER, CYNTHIA  
PASCOLLA, ILONA E  
PATEL, KATHRYN  
PECK, EMILY C  
PERLOW, BRITTANY L  
PERLOW, OPAL  
PETKOVIC, RUZICA  
PICONE, KATHLEEN C

PIERMATTEI, CHARLES N			
PLATICA, AGNETA			
POLLINA, ABBEY			
PROUT, CHRISTOPHER			
PULLEGA, KATHLEEN A			
PUYEAR, JEAN			
RAMIREZ KNORR, GRACIELA			
ROA, NADIA			
ROBERTSON, ZACHARY K			
ROSTINE, MICHAEL			
ROWE, AUDREE C			
ROWE, OLIVIA C			
SANDERS, AMY			
SAVAGE, RACHEL			
SAVIN, RENATA			
SCHNEIDER, ANASTASIA N			
SCHNELL, KEVIN E			
SERO, NICHOLAS			
SINGH, KIRAN			
SKUPIEN, CAROL A			
SPANJER, JUDY			
SPERINDEO, DENISE L			
STATHOPOULOS, ALEXANDRA			
STELLAS, JULIE			
SULLIVAN, JULIE A			
SZOKE, KATHERINE			
TAK-LAU, JINAH			
TAKAGI, NANCY E			
TRAVERS, AMANDA			
TUTAJ, ANNA			
URQUHART, THERESE			
VADNAL, MARY C			
VEAR, AMY G			
VEAR, JAMES			
VERACHTERT, ELIZABETH			
WAGNER, DEBORAH R			
WALEWENDER, MICHAL			
WEILER, JUDY C			
WILKE, GABRIELLE A			
WOJNAR, LINDA M			
WYSOCKI, MICHAEL J			
YANES, LISA			
YOUAIL, EIVON			
YOUSSE, CAROLYN R			
ZENZOLA, MARY			
ZIGMAN, JOAN L			

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

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

Glenview School District 34  
05-016-0340-04

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
READ NATURALLY, INC.	2,527.00
SCHOLASTIC LIBRARY PUBLISHING	2,606.00
TCI	2,616.00
THINKCERCA.COM, INC.	2,700.00
HERFF JONES YEARBOOKS	2,709.94
IS CORP	2,850.00
PERIPOLE INC	3,024.09
PANORAMA EDUCATION, INC.	3,062.00
DEBBIE AZEN & ASSOCIATES	3,120.00
LEARNING ALLY, INC.	3,198.00
DAM EXCAVATION & CONCRETE	3,250.00
CDW GOVERNMENT, INC	3,264.93
SECURLY INC.	3,500.00
NETWORK SERVICES COMPANY	3,559.96
FIRST SECURITY SYSTEMS, INC	3,600.00
WORLD BOOK INC	3,600.00
MOVIE LICENSING USA	3,606.00
E3 DIAGNOSTICS	3,620.00
NSSEO	3,650.00
JOHNSON CONTROLS INC	3,667.12
ESSCOE, LLC	3,667.50
RENZI & ASSOCIATES, INC.	3,750.00
THE ART OF EDUCATION UNIVERSITY, LL	3,780.00
JEAN S TOM	3,810.45
COTG	3,857.00
BANNER PLUMBING SUPPLY	3,868.26
T-MOBILE	4,000.00
WAREHOUSE DIRECT	4,095.78
SOUTHEAST LOCK SUPPLY LLC	4,122.50
ZELLER AND ASSOCIATES	4,134.23
SOLARWINDS	4,148.00
ACE HARDWARE	4,264.64
EVERYDAY SPEECH LLC	4,274.81
SUBURBAN SCHOOL COOP. INSURANCE POO	4,323.00

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
TYLER TECHNOLOGIES, INC	8,983.12
DILIGENT CORPORATION	9,000.00
EDUCATORS PUBLISHING SERVICE	9,077.60
JS PRODUCTIONS	9,150.00
VERIZON WIRELESS	9,359.06
VETERAN'S FLOORS INC.	9,995.00
HODGES, LOIZZI, EISENHAMMER,RN	10,852.28
LAKESHORE RECYCLING SYSTEMS	11,019.63
EMBRACE SOFTWARE FOR EDUCATORS	11,100.00
HIMES PETRARCA & FESTER	11,352.50
DSN GROUP	11,476.00
VILLAGE OF GLENVIEW	11,640.96
GARVEY'S OFFICE PRODUCTS	11,771.92
PRINTWELL PRINTING	11,825.13
FRANK COONEY COMPANY	11,939.10
MAINE TOWNSHIP SCHOOL TREASURER	13,016.68
COMMITTEE FOR CHILDREN	13,255.20
SOARING EAGLE ACADEMY	14,712.12
VOYAGER SOPRIS LEARNNG, INC.	15,196.50
AT&T	15,751.93
HOME DEPOT PRO (SUPPLY WORKS)	16,294.67
BOB'S DAIRY SERVICE	16,803.17
SYMMETRY ENERGY SOLUTIONS, LLC	16,846.55
SPECIAL NEEDS COMMUNITY LINKS, LLC	17,104.00
HUMANEX VENTURES LLC	17,200.00
TELCOM INNOVATIONS GROUP, LLC	18,386.06
GALLAGHER BENEFIT SERVICES	18,750.00
OCONOMOWOC DEVELOPMENTAL TRAINING C	19,546.50
DON JOHNSTON INCORPORATED	19,731.60
BRAINPOP LLC	19,947.60
CANON FINANCIAL SERVICES, INC	20,141.82
ALLHEART	20,600.00
FRONTLINE PLACEMENT TECHNOLOGIES LL	21,278.29
CHEMCRAFT INDUSTRIES	21,609.85

HYDE PARK DAY SCHOOL	4,496.16
PADLET	4,497.00
MIDLAND PAPER	4,504.00
CURRICULUM ASSOCIATES LLC	4,512.00
WCEPS	4,765.00
A. MESSE SUPPLY, CORP	4,943.99
NARA BANZTRAGCH	4,985.05
MAKE MUSIC INC.	5,320.00
JON-DON, LLC	5,879.84
ULINE	5,935.95
SUCCESS BY DESIGN INC	6,107.90
PITNEY BOWES PURCHASE POWER	6,138.17
IXL LEARNING	6,375.00
CAPSTONE CLASSROOM	6,569.26
ENERGYTEES	6,725.85
COMPSYCH	7,094.16
HOME DEPOT	7,146.10
GENESIS TECHNOLOGIES	7,259.73
FITNESS WEAR, INC	7,383.25
SONITROL CHICAGOLAND NORTH	7,597.60
EMERALD RESTAURANT SERVICE INC.	7,611.14
COVE SCHOOL	7,785.90
NEWS-2-YOU	8,360.81
SANTUCCI PLUMBING INC	8,363.00
TEE JAY COMPANY, INC.	8,408.00
HAUSER, IZZO, PETRARCA, GLEASON &ST	8,441.00
BOOK STALL	8,539.27
KRIHA BOUCEK LLC	8,684.50
VISION SERVICE PLAN	8,741.24
EDPUZZLE	8,800.00

PRIMARY RESOURCES	21,999.20
SEESAW LEARNING, INC.	23,750.00
LEARNING A-Z	25,731.12
POWERSCHOOL GROUP LLC	26,763.85
COMCAST	27,052.41
BRITTEN WOODWORKS, INC.	27,079.00
PEASE PLASTICS, INC.	28,005.00
STM BAGS LLC	29,235.93
FINALSITE	30,775.00
RELIASTAR LIFE INSURANCE COMPANY	31,286.64
HEINEMANN	32,371.83
AMAZON CAPITAL SERVICES, INC	40,157.18
CHANGE ACADEMY AT LAKE OF THE OZARK	42,871.13
SCHOOLOGY INCORPORATED	45,145.33
JAMF SOFTWARE, LLC	45,600.00
PARIDAD EDUCATIONAL CONSULTING, INC	46,000.00
GET FRESH PRODUCE, INC.	46,938.65
ARAMARK	49,333.00
GRAINGER, INC	55,614.72
ALLIED BENEFIT SYSTEMS	72,624.11
GORDON FOOD SERVICE, INC.	87,910.26
GREEN DRY SOLUTIONS	92,809.58
AEP ENERGY, INC.	97,914.15
ROBERTS ENVIRONMENTAL CONTROL CORP.	163,781.60
TSA CONSULTING GROUP, INC	271,745.61
NSSD	291,726.85
APPLE EDUCATION	758,159.00
FGM ARCHITECTS INC.	1,005,909.95
NICHOLAS & ASSOCIATES, INC.	1,302,195.70
HEALTH CARE SERVICE CORPORATION	3,088,851.78

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

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

**Glenview School District 34  
05-016-0340-04**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
AMERICAN HOIST & MANLIFT, INC	1,040.00
BYRDSEED, LLC	1,100.00
HOUGHTON MIFFLIN HARCOURT	1,148.20
SUPER TEACHER WORKSHEETS	1,160.00
SCHOLASTIC BOOK FAIRS	1,248.28
MEGHAN M HARGRAVE LLC	1,250.00
CADAN TECHNOLOGIES	1,257.69
QUENCH USA, INC	1,268.52
UNITED STATES TREASURY	1,321.15
GOODMAN ELECTRICAL SUPPLY	1,345.86
CHRISTENSEN COMPUTER CO.	1,388.00
JOHNSON CONTROLS FIRE PROTECTION LP	1,398.75
NCS PEARSON, INC.	1,476.99
STAPLES BUSINESS ADVANTAGE	1,477.48
CHICAGO LITERACY GROUP LLC	1,500.00
RAYMOND JAMES AND ASSOCIATES, INC	1,500.00
R82 INC.	1,551.95
UNIVERSAL PUBLISHING	1,568.95
MARCIA BRENNER ASSOCIATES, LLC	1,584.00
ISAFE ENTERPRISES LLC	1,600.00
TUMBLEWEED PRESS, INC.	1,617.30
ANDERSON PEST SOLUTIONS	1,637.04

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
IDENTISYS	1,647.98
LURVEY LANDSCAPE SUPPLY	1,721.60
TWEETBEAM BV	1,750.00
JUNIOR LIBRARY GUILD	1,788.10
UCP	1,814.00
FOLLETT SCHOOL SOLUTIONS	1,868.46
SUSAN M MEYER	1,900.00
ALTERNATIVE TEACHING, INC.	1,950.00
CONTINUED.COM, LLC	1,958.00
EBSCO	1,969.39
ILLINOIS ASSOCIATION OF SCHOOL	1,995.00
MCGRAW HILL SCHOOL EDUCATION HOLDIN	1,998.00
TEACHERS DISCOVERY	1,998.00
RUBY LOWINY	2,000.00
RUSH NEUROBEHAVIORAL CENTER	2,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVI	2,106.42
SCHOOL SPECIALTY	2,240.57
ARLYN SCHOOL	2,362.05
ALPHA BAKING CO. INC.	2,413.16
P&P CONSULTING, LLC	2,500.00



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

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**Glenview School District 34  
05-016-0340-04**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
UNITED AIRLINES	507.20	BATTERIES PLUS LLC	853.25
HLAVACEK FLORIST	528.00	KRAUSE ELECTRICAL CONTRACTORS INC.	895.00
RIVERSIDE INSIGHTS	530.00	CAROL GOOSSENS	900.00
MORNING GLORY FLOWER SHOP	600.00	R & G CONSULTANTS	901.44
INSPIRA	635.00	NORTHWEST ELECTRICAL SUPPLY	903.86
CLASS CREATOR LLC	644.00	HERFF JONES INC	914.40
PRO-ED, INC.	656.70	NATIONAL LIFT TRUCK	930.43
MENARDS - MORTON GROVE	674.42	CUSTOM INK	931.20
A&J SEWER SERVICE, INC	686.38	FOX VALLEY FIRE & SAFETY	945.50
NOODLETOOLS, INC.	690.00	PROJECT LEAD THE WAY, INC.	950.00
IMAGE SPECIALTIES	700.00	HEGGERTY PHONEMIC AWARENESS	950.28
PM MUSIC CENTER	710.00	C AMES CONSTRUCTION	955.00
SMORE	762.92	COSN	965.00
JONES SCHOOL SUPPLY CO., INC.	766.67	COMPASS HEALTH CENTER	985.83
BOUNCE ATHLETICS	807.00	JOURNAL & TOPICS NEWSPAPERS	988.58
THYSSENKRUPP ELEVATOR CORP	839.96	EFMLA INC.	995.00

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020**

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.**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (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 FY2020 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 FY2020; (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:	4 <i>(Enter Number Above)</i>
2. Total value of all contracts awarded:	288,724 <i>(Enter \$ Amount Above)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2 <i>(Enter Number Above)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	77,833 <i>(Enter \$ Amount Above)</i>