

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

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2021
 (Section 10-17 of the School Code)

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.

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

[Annual Statement of Affairs Instructions.](#)

DISTRICT TYPE
 Elementary
 High School
 Unit
 Joint Agreement

| |
|---|
| X |
| |
| |
| |

Joint agreements MUST report enrollment if they work directly with student instruction.

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 IMPROVEMENTS & INFRASTRUCTURE | 3,857,706 |
| CAPITALIZED EQUIPMENT | 32,046,022 |
| CONSTRUCTION IN PROGRESS | |
| Total | 153,510,758 |

| NUMBER OF PUPILS ENROLLED PER GRADE | |
|--|--------------|
| PRE-KINDERGARTEN | 127 |
| KINDERGARTEN | 322 |
| FIRST | 425 |
| SECOND | 421 |
| THIRD | 460 |
| FOURTH | 462 |
| FIFTH | 491 |
| SIXTH | 547 |
| SEVENTH | 532 |
| EIGHTH | 557 |
| SPECIAL (Special Ed or other enrollment not included on lines 29-38) | |
| Total Elementary | 4,344 |
| NINTH | |
| TENTH | |
| ELEVENTH | |
| TWELFTH | |
| SPECIAL (Special Ed or other enrollment not included on lines 41-44) | |
| Total Secondary | 0 |
| Total District | 4,344 |

| | |
|---|----------------------|
| SIZE OF DISTRICT IN SQUARE MILES | 13 |
| NUMBER OF ATTENDANCE CENTERS | 8 |
| 9 MONTH AVERAGE DAILY ATTENDANCE | 3,923 |
| NUMBER OF CERTIFICATED EMPLOYEES | |
| FULL-TIME | 465 |
| PART-TIME | 46 |
| NUMBER OF NON-CERTIFICATED EMPLOYEES | |
| FULL-TIME | 281 |
| PART-TIME | 141 |
| TAX RATE BY FUND (IN %) | |
| EDUCATIONAL | 2.048100 |
| OPERATIONS & MAINTENANCE | 0.230000 |
| BOND & INTEREST | 0.463100 |
| TRANSPORTATION | 0.133400 |
| MUNICIPAL RETIREMENT | 0.051500 |
| SOCIAL SECURITY | 0.040900 |
| WORKING CASH | |
| FIRE PREVENTION & SAFETY | |
| TORT IMMUNITY | 0.018400 |
| CAPITAL PROJECTS | |
| SPECIAL EDUCATION | |
| LEASING | |
| OTHER | |
| OTHER | |
| DISTRICT EQUALIZED ASSESSED VALUATION (EAV) | 2,174,081,758 |
| EQUALIZED ASSESSED VALUATION PER ADA PUPIL | 554,189 |
| TOTAL LONG-TERM DEBT ALLOWED | 150,011,641 |
| TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021 | 68,775,000 |
| PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY | 45.85% |

**STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2021**

| Description | Acct No | (10) Educational | (20) Operations & Maintenance | (30) Debt Service | (40) Transportation | (50) Municipal Retirement & Social Security | (60) Capital Projects | (70) Working Cash | (80) Tort | (90) Fire Prevention & Safety |
|---|---------|---------------------|----------------------------------|----------------------|------------------------|--|--------------------------|----------------------|----------------|----------------------------------|
| CURRENT ASSETS (100) | | | | | | | | | | |
| Cash (Accounts 111 thru 115) | | 35,744,922 | 5,860,778 | 4,950,397 | 4,527,801 | 1,848,938 | 50,584,851 | 2,031,382 | 657,679 | 390 |
| Investments | 120 | | | | | | | | | |
| Taxes Receivable | 130 | | | | | | | | | |
| Interfund Receivables | 140 | | | | | | | | | |
| Intergovernmental Accounts Receivable | 150 | | | | | | | | | |
| Other Receivables | 160 | 35 | | | | | | | | |
| Inventory | 170 | (24,776) | 93,744 | | | | | | | |
| Prepaid Items | 180 | | | | | | | | | |
| Other Current Assets | 190 | | | | | | | | | |
| Total Current Assets | | 35,720,181 | 5,954,522 | 4,950,397 | 4,527,801 | 1,848,938 | 50,584,851 | 2,031,382 | 657,679 | 390 |
| 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 | (25,117) | 6,523 | | 1,563 | 400 | | | | |
| Deferred Revenues & Other Current Liabilities | 490 | | | | | | | | | |
| Due to Activity Fund Organizations | 493 | | | | | | | | | |
| Total Current Liabilities | | (25,117) | 6,523 | 0 | 1,563 | 400 | 0 | 0 | 0 | 0 |
| LONG-TERM LIABILITIES (500) | | | | | | | | | | |
| Long-Term Debt Payable | 511 | | | | | | | | | |
| Total Liabilities | | (25,117) | 6,523 | 0 | 1,563 | 400 | 0 | 0 | 0 | 0 |
| Reserved Fund Balance | 714 | | | | | | | | | |
| Unreserved Fund Balance | 730 | 35,745,298 | 5,947,999 | 4,950,397 | 4,526,238 | 1,849,338 | 50,584,851 | 2,031,382 | 657,679 | 390 |
| Investments in General Fixed Assets | | | | | | | | | | |
| Total Liabilities and Fund Balances | | 35,720,181 | 5,954,522 | 4,950,397 | 4,527,801 | 1,849,738 | 50,584,851 | 2,031,382 | 657,679 | 390 |

* 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 | (90) Fire Prevention & Safety |
|--|---------|---------------------|----------------------------------|----------------------|------------------------|--|--------------------------|----------------------|--------------|----------------------------------|
| Change in cash position | | | | | | | | | | |
| Fiscal Year 21 - Cash and Investments | | 35,744,922 | 5,860,778 | 4,950,397 | 4,527,801 | 1,848,938 | 50,584,851 | 2,031,382 | 657,679 | 390 |
| Fiscal Year 20 - Cash and Investments* | | 41,397,656 | 2,359,242 | 1,258,180 | 4,345,682 | 2,007,499 | 2,910,473 | 2,007,222 | 800,335 | 389 |
| Change in cash position | | (5,652,734) | 3,501,536 | 3,692,217 | 182,119 | (158,561) | 47,674,378 | 24,160 | (142,656) | 1 |

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

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021**

| 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 |
|--|---------|---------------------|----------------------------------|----------------------|------------------------|--|--------------------------|----------------------|----------------|----------------------------------|
| RECEIPTS/REVENUES | | | | | | | | | | |
| Local Sources | 1000 | 58,017,720 | 4,781,603 | 6,853,321 | 2,313,462 | 1,965,087 | 15,457 | 24,159 | 376,668 | 1 |
| Flow-Through Received/Revenue from One District to Another District | 2000 | | | | | | | | | |
| State Sources | 3000 | 2,992,323 | 1,591,576 | | 1,824,985 | | | | | |
| Federal Sources | 4000 | 4,915,667 | | | | | | | | |
| Total Direct Receipts/Revenues | | 65,925,710 | 6,373,179 | 6,853,321 | 4,138,447 | 1,965,087 | 15,457 | 24,159 | 376,668 | 1 |
| Rec./Rev. for "On Behalf" Payments | 3998 | | | | | | | | | |
| Total Receipts/Revenues | | 65,925,710 | 6,373,179 | 6,853,321 | 4,138,447 | 1,965,087 | 15,457 | 24,159 | 376,668 | 1 |
| DISBURSEMENTS/EXPENDITURES | | | | | | | | | | |
| Instruction | 1000 | 49,772,861 | | | | 1,009,769 | | | | |
| Support Services | 2000 | 20,913,909 | 7,155,575 | | 3,957,891 | 1,113,323 | 8,505,115 | | 519,324 | |
| Community Services | 3000 | 124,745 | | | | 157 | | | | |
| Payments to Other Districts & Govt Units | 4000 | 766,554 | | | | | | | | |
| Debt Services | 5000 | | | 4,569,385 | | | | | | |
| Total Direct Disbursements/Expenditures | | 71,578,069 | 7,155,575 | 4,569,385 | 3,957,891 | 2,123,249 | 8,505,115 | | 519,324 | 0 |
| Disb./Expend. for "On Behalf" Payments | 4180 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| Total Disbursements/Expenditures | | 71,578,069 | 7,155,575 | 4,569,385 | 3,957,891 | 2,123,249 | 8,505,115 | | 519,324 | 0 |
| Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures | | (5,652,359) | (782,396) | 2,283,936 | 180,556 | (158,162) | (8,489,658) | 24,159 | (142,656) | 1 |
| Other Sources of Funds | 7000 | | 4,371,153 | | | | 56,164,036 | | | |
| Other Uses of Funds | 8000 | | | | | | | | | |
| Total Other Sources/Uses of Funds | | 0 | 4,371,153 | 0 | 0 | 0 | 56,164,036 | 0 | 0 | 0 |
| Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds | | (5,652,359) | 3,588,757 | 2,283,936 | 180,556 | (158,162) | 47,674,378 | 24,159 | (142,656) | 1 |
| Beginning Fund Balances - July 1, 2020 | | 41,397,657 | 2,359,242 | 2,666,461 | 4,345,682 | 2,007,500 | 2,910,473 | 2,007,223 | 800,335 | 389 |
| Other Changes in Fund Balances Increases (Decreases) | | | | | | | | | | |
| Ending Fund Balances June 30, 2021 | | 35,745,298 | 5,947,999 | 4,950,397 | 4,526,238 | 1,849,338 | 50,584,851 | 2,031,382 | 657,679 | 390 |

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

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

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

GLENVIEW SCHOOL DISTRICT 34 **1401 Greenwood Rd., Glenview, IL 60026** **847-998-5000** **8:00 AM - 4:00 PM**
School District/Joint Agreement Name *Address* *Telephone* *Office Hours*

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2021**, will be posted on the Illinois State Board of Education's website@ **www.isbe.net**.

SUMMARY. The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2021

| | | Educational | Operations & Maintenance | Debt Services | Transportation | Municipal Retirement/Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
|--|------|-------------------|--------------------------|------------------|------------------|--------------------------------------|-------------------|------------------|----------------|--------------------------|
| Local Sources | 1000 | 58,017,720 | 4,781,603 | 6,853,321 | 2,313,462 | 1,965,087 | 15,457 | 24,159 | 376,668 | 1 |
| Flow-Through Receipts/Revenues from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | |
| State Sources | 3000 | 2,992,323 | 1,591,576 | 0 | 1,824,985 | 0 | 0 | 0 | 0 | 0 |
| Federal Sources | 4000 | 4,915,667 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Direct Receipts/Revenues | | 65,925,710 | 6,373,179 | 6,853,321 | 4,138,447 | 1,965,087 | 15,457 | 24,159 | 376,668 | 1 |
| Total Direct Disbursements/Expenditures | | 71,578,069 | 7,155,575 | 4,569,385 | 3,957,891 | 2,123,249 | 8,505,115 | | 519,324 | 0 |
| Other Sources/Uses of Funds | | 0 | 4,371,153 | 0 | 0 | 0 | 56,164,036 | 0 | 0 | 0 |
| Beginning Fund Balances - July 1, 2020 | | 41,397,657 | 2,359,242 | 2,666,461 | 4,345,682 | 2,007,500 | 2,910,473 | 2,007,223 | 800,335 | 389 |
| Other Changes in Fund Balances | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ending Fund Balances June 30, 2021 | | 35,745,298 | 5,947,999 | 4,950,397 | 4,526,238 | 1,849,338 | 50,584,851 | 2,031,382 | 657,679 | 390 |

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

| Salary Range: Less Than \$25,000 | Salary Range: \$25,000 - \$39,999 | Salary Range: \$40,000 - \$59,999 | Salary Range: \$60,000 - \$89,999 | Salary Range: \$90,000 and over |
|----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|
| BOZEK, VERA D | BUCHTA, JENNIFER | AGOS, SOPHIA | ADAMS, JESSICA NOELLE | ABRAM, DIANE M |
| BRAFMAN, RIMMA | GRUBBA, KATHERINE A | AL-BASIT, KATHLEEN | ADESUYI-DADA, DEWANNA S | ALLEN, ELIZABETH D |
| CARLSON, OLGA | HAGESTAD, MAURA A | ANDERSON, KRISTINA M | ALLEY, NATASHA | AMADEN, KARIN L |
| CHOI, LOIS | KAISER, ELLIE | BAY, CHRISTINE D | ALONZI, MARY S | ANDREWS, PAULETTE |
| COHEN, DEBORAH S | KOOB, MARISA L | BERGSTROM, JENNIFER C | ANSELMO, GEENA M | ARONOW, NATALIE A |
| CONLON, GRETCHEN | LOWDERMAN, LAURA | BERKOWSKY, MEGHAN | ANTZIS, LISA S | ASTORINO, ELISSA C |
| DELMONICO, MICHELE J | MCINERNEY, KAYLEIGH | BINDER, ROBERT | ATLAS, RACHEL F | BECK, KATHLEEN M |
| FEYERER, NORA A | NOWICKI, KATHERINE A | CASAROTTO, BLAIR | BABCOCK, KIM ANDREW | BELL, SUSANNE E |
| FRIEDMAN, JENNIFER M | POWERS, KIMBERLY | COKER, CASEY | BAILEY, COLIN | BERLIN, JUDITH E |
| GARDNER, EILEEN | ROTHSCHILD, ALLISON E | CORTES, MILDRED | BAILEY, NAOMI E | BEYER, SABINA |
| GARSON, GIANNA | SHAPIRO, KELSEY | CROWS, CAREY | BALDAZO, MARCOS M | BIRSA, BETH M |
| GEISER, LINDA | SHIMP, BAILEY | CUARESMA, JESSICA | BANAS, DAVID G | BOLOTIN, LINDA M |
| GELWICKS, AMANDA | TERRANOVA, LISA M | CUTLER, TROY | BANSBERG, CLAIRE | BROWN, MELISSA APPEL |
| GOTTFRIED, GAYLE L | WILSON, AMY | CYZ, JACQUELINE A | BARAD, JULIE | BROWN, REBECCA J |
| KAMINSKI, MEGAN T | | DALLOW, SARA | BARRY, KRISTINA | CACERES, KRISTIN M |
| KASER, KATHERINE | | ELKIND, MARINA | BAUER, JENNA L | CARTER, KATHLEEN M |
| KEDJIDJIAN, EVAN | | EVANS, TALIA | BEAUREGARD, LEANNE E | CHAMPNEY, KRISTY |
| KOLIATIS, ALEXIA | | FINER, EDEN A | BERGERON, JENNIFER K | CHIN, MEGAN |
| KRAVITZ, SUSAN | | FOLEY, MELANIE | BERGMANN, LAILA | CIURUS MAJOR, GENE E |
| LAPKUS, JESSICA M | | GALLE, ARIANA | BERLAGE, FAYE | CLARKE, SUSAN P |
| LARENAS, STEVEN F | | GLASSNER, ROBERT D | BILLER, CECILIA J | CONSIDINE, KIRSTEN J |
| LAWLER, MADELINE | | GREENBERG, DINA | BORKOWSKI, EMILY T | CZERWIONKA, KATHLEEN L |
| LIND, CATHERINE C | | GRIEVE, RACHEL ASTA KECK | BOSCO, LAUREN P | DAUERHEIM, ALISON |
| LONG, KRISTINA | | HAMMER, DANIEL | BRADLEY, LEIA M | DAVIDSON, RACHEL S |
| MAJOR, LINDSAY | | HENRY, EMILY M | BRATKO, KACIE M | DELLI, DANE A |
| NELSON, ANNA M | | HOCHMAN, HALEY ROSE | BRONSKI, JENNIFER E | DIBIASO, WENDY M |
| NELSON, ELIZABETH A | | HOFFMAN-JUNK, MEGAN | BROTTMAN, SAMANTHA | DOBIAS, SUSAN M |
| OLSON, KAREN | | JASON, SALENA | BROWN, AMI M | DOETSCH, CARYL C |
| PALYS, ERIKA | | JOHNSON, ERICA | BRYNWOOD, CARYN | DORKEN, KEVIN M |
| PORTER, KATHERINE | | JONES, VALERIE | BURGETT, EMILY E | DORKEN, LINDA M |
| RASCON, LOLA | | KAYMAN, ABIGAIL S | BURNS, KATHLEEN | DOWNEY, LISA M |
| REINISCH, LORY D | | KEARNS, EMMA C | BUS, EMILY | DUEL, SUZANNE E |
| SAMUELIAN, EDWARD P | | KROEZE, KRISTIN M | CAPLAN PIERCE, MARA B | DZIANOTT, MAREK |
| SCHMITZ, ELLEN | | LEE, JASON | CAPUTO, NINA | EHRESMAN, ANDY L |
| SCHOBER, LINDA C | | LEVIN, SARAH L | CARACCI, ELEANORA | EISEMAN, SAMANTHA R |
| SEDIN, ELIZABETH T | | LUCAS, AMANDA L | CARDENAS, DEYANIRA | ENGLE, BRIAN M |
| STOETERAU, MANJOO | | MAGID, STEPHANIE M | CARLIN, JULIE A | FISCHER, JEREMY L |
| VACCARO, LINDA | | MAZZA, ANTHONY R | CARLSON, RACHAEL C | FRIEDMAN, ERIK D |
| VEDDER, DAVID O | | MCNALLY, CAITLYN | CARNEHL, BENJAMIN K | FUNKE, LISA M |
| WEINTRAUB, ELIZABETH | | MINDEN, HANNAH E | CASTANEDA, SAUL | GEAN, LAURAJ |
| YU, KE-WEI | | NITTI, FLORINDA F | CEPRNICH, NATALIE L | GERAGHTY, MARY P |
| | | PINGLEDIS, JENNIFER | CHOO, JUUNG | GRECO, AMY |
| | | POLLAN, NICOLE | CHOW, KATIE M | GROSSMAN, RACHEL B |
| | | PURELKU, ELZA | CHRUL, MICHELLE B | GUINAN, JILLIENNE |
| | | QUINTANA, MICHELLE | CHUN, MICHELLE M | HAMILTON, KATHLEEN A |
| | | RICCI, KATHRYN E | CISKE, DANAE | HAUSMAN, VALERIE N |
| | | ROBINETTE, KATHRYN A | COLLINS-DOWDEN, MICHAEL J | HENNING, SARA K |
| | | SAVAGE, RACHEL | CONE, KRISTEN G | HENRY, PENNY A |
| | | SHULTZ, EMILY | CRANE, KATRINA H | HOEFT, PATRICK M |
| | | STOLAR, JOSIP | DAHLOQUIST, MALLORY J | HOPKINS, HEATHER M |
| | | THOMASSON, MARGARET ROSE K | DAHMER, KAITLYN | KAIZ, JASON M |
| | | TOMPKINS, TARANEH L | DANNO, DANIELLE | KALKOUNOS, KATEY M |
| | | VERACHTERT, ELIZABETH | DAVIES, ERIKA | KELLEY, SEAN M |
| | | WEC, GABRIELA | DERNULC, HEATHER A | KELLEY, TRACEY M |
| | | WELSH, SHANNON M | DIAZ, CHANTAL | KENNEALLY, GERI A |
| | | WERNETTE, ANGELINA N | DORAN, DANA A | KIM, JOANNE HJ |
| | | WILK, ALEXIS M | DREYER, AMY C | KIM, RAQUEL A |
| | | WILKERSON, NICOLE | DUNHAM, JOSHUA | KOLBER, DAVID E |
| | | WILSON, JOBETH C | DURNING, KRISTEN P | KORITA, DIONNE B |
| | | | ENGELMAN, MARY ELIZABETH | KUBIT, HEATHER A |
| | | | FASANELLA, RENEE C | LAGOS, CHRISTINE I |
| | | | FECAROTTA, MICHELE K | LAPPING, KARYN B |
| | | | FEIGER, MELISSA L | LARSON-HOYE, LISA A |
| | | | FELMAN, JENNIFER ROSEN | LEINBACH, BRUCE A |
| | | | FREDERICK, AMY | LEIRAN, HARMONY C |
| | | | FREELEY, MEGAN L | LEISTER, PAMELA J |
| | | | FREER, MANDY L | LEWIS, NICOLE J |
| | | | FREIDAG, MARGARITA C | MAHONEY, CLARE C |
| | | | FRIED, JAMIE G | MARIANO, DOMINIC S |
| | | | FRUTIG, YELENA | MATZKIN, ELLEN B |
| | | | GARGULA, HAYLEY | MCINTYRE, SHARON M |
| | | | GEBHARDT, SARAH | MILLER, ERIC M |
| | | | GINIS, EMMANUEL G | MORRIS, JEFFREY L |
| | | | GINIS, EVA N | NATHAUS, ELISABETH D |
| | | | GLEYZER, MONICA | NAULTY, ELIZABETH |
| | | | GLIM, ZACHARY P | NEKOLA, LAURA L |
| | | | GORSKI DUARTE, SYLVIA G | NELSON, JENNIFER L |
| | | | GRADY, ESTEFANIA | NITZ, DARYL A |
| | | | GRAMMAS, DINA | NOONAN, AMY H |
| | | | GRANROS, LAURA | NORDINI, LISA N |

| | |
|-----------------------|------------------------------|
| GREENBERG, KRISTIN N | NUDELMAN, PAUL A |
| GREENE, ALLISON H | O'CONNOR, EMILY L |
| GREINER, SHERYL L | PLESZKUN, ELIZABETH T |
| GRODECKI, KATHRYN | POLONSKY, DANIEL G |
| GUST, CAROLINE | POULAKOS, PAULINE |
| GUST, STEPHANIE | PRAWER-STOCK, MELINDA J |
| HA, SEUNG-HEE | PUETZ, PATRICIA H |
| HAGIST, CECILIA | RASOF, ELLEN G |
| HALPERIN, LAUREN M | REATHERFORD, ALLISON R COHEN |
| HANSON, MARNI | RICH, BRANDON T |
| HARNER, KEVIN | RICHARDS, SARAH |
| HARRIS, LAURA | RICHTER, MARK A |
| HARVEY, KATHRYN | ROBERTS, PRESTON L |
| HARWELL, SARA | RODE, MARTHA |
| HATFIELD, KRISTA N | ROSS-MERIDITH, NANETTE L |
| HAWES, JESSICA M | ROTTMAN, FRANK JAMES |
| HEGER, STACEY L | SALCOVER, SANDRA L |
| HEILWAGEN, COLLEEN L | SARASIN, KAREN J |
| HENDERSON, JENNIFER J | SCHWARTZWALD, KAREN R |
| HOCK, JULIE C | SHEFLER, STEFANIE |
| HOERR, GRANT | SHEIN, MERLE |
| HOFFER, ADRIENNE S | SHINER, DINA J |
| HOFFMAN, CRAIG | SHINSKY, BARRIE A |
| HOGAN, JODIE M | SILVERMAN, MATTHEW A |
| HOGENDORP, MELISSA L | SMELTEKOP, PAULA |
| HOGG, COLLEEN M | SO, AUDREY C |
| HOURICAN, CLARE B | SPRECKMAN, SUSAN L |
| HOWARD, ANGELA M | SPYCHALSKI, AMANDA |
| HOYLAND, MARY D | STERN, FELICIA B |
| IANNOTTI, LAURA K | STEWART, SELENE M |
| IKHNANA, STELLA | STORRIE, ESTHER |
| JANSEN, DAWN L | SZELES, NATALIE |
| JOAQUIN, MA. AURORA | TAPIA, MARY K |
| JOHNSON, JUSTIN | THORNE, ALLYSON C |
| JORGENSEN, JENNIFER A | TRACZ, LORI |
| KAISER, EVE | TROWBRIDGE, KATRINA K |
| KALTAKIS, ANASTASIA | VAN SOMEREN SMITH, ELLEN |
| KAPTAN, HAYRIYE GUZIN | VENA, HELENA |
| KAWA, JENNIFER A | VOGEL, MATTHEW D |
| KEEFE, MEGAN M | WADE, MARGARET J |
| KELEHER, JESSICA | WALSH, LISA HILD |
| KELLER, ALISON | WEISBART, VICTORIA M |
| KIERONSKI, JASON S | WITTE, MARY E |
| KIM, ELIZABETH | WOLFE, PATRICIA J |
| KIM, JEANNE | YACKER, JUDITH G |
| KIRSCH, AMANDA | YADAVA, NANDITA |
| KONIECZKA, KATHRYN M | ZELLMANN, SCOTT D |
| KOWALKE, ALYSE M | ZIMMER, SUSAN R |
| KRUEGER, ALISSA M | |
| KUDIA, ANTHONY T | |
| LAFFERTY, CHALICE E | |
| LANDSMAN, MARLA J | |
| LAPPE, ERIN E | |
| LATTANZIO, DOREE J | |
| LAWRIW, KEELEY | |
| LEE, ALEXANDRIA | |
| LEVING, ELLEN U | |
| LEY, ELIZABETH R | |
| LEY, JOHN D | |
| LIALIOS, XRESONTHY | |
| LINDELL, CORTNEY R | |
| LINDSTROM, LAURIE L | |
| LINN, BRITTANY | |
| LORD, KELLY A | |
| LUEDER, COLLEEN | |
| LUNDGREN, ELIZABETH A | |
| MACDONALD, HEATHER | |
| MADSEN, JAMIE S | |
| MAHONEY, ASHLEY S | |
| MALATESTA, KENNETH A | |
| MALNOR, CAROLINE | |
| MARCOTTE, LORIANNE M | |
| MARFISE, KELLY L | |
| MARGOLIS, EVA M | |
| MARKOWSKI, LAURA | |
| MARSH, KATHRYN | |
| MAYER, ANDREW R | |
| MCCARTHY, ELIZABETH | |
| MEISTER, KARIN | |
| MERKEY, MOLLY E | |
| MERVIS, SARA | |
| MIES, KATIE E | |
| MILLER, ELIZABETH K | |
| MILLER, KRISTIL | |
| MITAS, ANASTASIA D | |
| MONTI, BRENDA | |
| MOON, KATRINA A | |
| MORAN, MEGAN | |
| MORGAN, KATHERINE | |
| MORLEY, MARY KATHRYN | |
| MUNOZ-VOEGTLE, MARIA | |
| MUSSELEWHITE, SUSAN A | |
| NANAVATI, PAYAL K | |

NUETZMANN, MORGAN T
O'HARA, KELLY A
O'MALLEY, MAUREEN D
O'SULLIVAN, COURTNEY
OBEDIAH-BERLIN, NINA
ORBON, KATHRYN A
ORMAN, MOLLY R
ORONI, LAURA M
OSBORNE, ANNE F
OSTMAN, MICHELLE L
PAGAC, DAVID L
PAOLELLA, MEREDITH
PARKER, JENNIFER B
PARTAKER, ERIN G
PARTYKA, JULIE LYNN
PENZENIK, JENNIFER
PEREZ, RAMON
PERONA ALBRECHT, MAILA
PETERSON, KALEY
PICCIRILLO, CHRISTINA L
PICKEREL, TRACY G
PIECZONKA, DIANA
PINSON, AMY K
POKORA, CARLISSA F
POLADIAN, ANI R
PRESSLAK, AMANDA L
PRIVITERA, MARLA M
PUCCIARELLO, KYLE
QUIROGA, CYNTHIA AIDA
RAZA, ZAHRA L
REITMAN, HEIDI S
RICHARDSON, SANDRA
RISTOW, DAVID
RODRIGUEZ, OSCAR
ROSS, ERIN H
ROY, ANDREW S
RUSSELL, DREW C
SANDIFORD, MARGARET
SCHACK, JENNIFER I
SCHILTZ, GRETCHEN R
SCHMIDT, KATHARINE
SERVE, TRACEY A
SHAHBAZ, ILBRA
SHARE, SARAH
SHEBESTA, HANNAH L
SHELLARD, DEBORAH
SHONK, CARRIE E
SIEGEL, JODY
SILBERMAN-RISSIEN, BRITTANY B
SILCROFT, CARLY
SILVER, ARI M
SIMO, REBECCA A
SKOGSBAKKEN, KELLY T
SLATER, TAMARA
SMALLWOOD, MARISSA N
SMITH, SUSAN C
SPINA, CARLY M
STAHL, KAILYN
STANTON, KATHLEEN
STANTON, MAURA
STELLA, KARI
STOKES, MICHAELA
STOLTZ, EDWARD F
STREJC, LAURA B
STRENING JR, MICHAEL C
STROPE, ANDREA
SULAK, LISA D
SWANSON, EMILY K
SWINNEY, ERICA
TRESP, ANDREA
TRIBBETT, EMILY
TRIPPLE, JULIANNE L
UBIK, ASHLEY
UHLER, LILLIAN Z
VENGAZO, CAROLINE
VICKERS, LARA
VIRLAS, ALEXANDRA M
VITACCO, MATTHEW J
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
WILEY, CAROLINE
WILHELM, KATHERINE C
WILKINS, AARON J
WILLIAMS, CARY M
WILSON, STEVEN

WONG, JESSICA
YORK, KATHRYN M
ZERULL, LAURA R

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

| <u>Salary Range: Less Than \$25,000</u> | <u>Salary Range: \$25,000 - \$39,999</u> | <u>Salary Range: \$40,000 - \$59,999</u> | <u>Salary Range: \$60,000 and over</u> |
|---|--|--|--|
| ADAMS, ASHLEY | ADKISSON, KRISTAL L | ALLEN, ABIGAIL M | ALVIZU, GUY G |
| ALEXANDER, MADILYN | BALOS, OVIDIU | ANGHEL, MARIN | AVILA, ARMANDO |
| ALMBURG, LYNN | BALOSJURA, RODICA | ANGHEL, VERNONICA | BOCZEK, JULIE A |
| ALVARADO, SUSANNA | BAQUEDANO, STEPHANIE | BOHN, BRANDON C | BROWNE, DORIANNE E |
| ANNOTTI, JODY ANN | BODEA, VICTORIA | BRITO, ALMA | CLEVELAND, KIMBERLY A |
| ARELLANO, MARIA MONICA | BORGES, FRANCISCO E. | CHALFIE, DANIELLE | CONNER, ROBERT |
| ARROYO, ILEANA | BRANKIN, GAYLE | CHAVEZ, ELIZABETH | CONWELL, KELLY D |
| ARVANITIS, NATALIE H | CAHN, JOAN | CONNER, JILL | COONS, MARGARET M |
| BALLAS, SANDY | CALINI, MADALINA | CONNOLLY, MAUREEN S | ESHO, RITA |
| BARRON, SARA K | CARMEL-LEVY, ELANA | CORONEL, ALFONSO | GRAY, ERNEST H |
| BASGALL, JENNIFER | CORTES, BERNADETTE | CRUZ, HUMBERTO | HACKETT, LAUREN |
| BENO, MIRANDA | COWGILL, DIANE | DIMARCO, AMINA | JANUS, KELLEE |
| BERENS, ELAINE M | CRISAN, MARIA | DINIELLO, GABRIELA | KABAT, NANCY A |
| BETHEL, BRIANNA | DAHMER, SUZANNE C | DRAGOIU, MARIA | KAGAN, VERONICA |
| BETSOLEIMAN, SANDRA J | DE LOS REYES, LUALHATI S | DURAN, MYRIAM E | KARAGIANES, ELLE |
| BEYER, PATRICIA | DEGUZMAN, GILLIAN | DURAN, NICOLAS | KEDJIDJIAN, CATHERINE |
| BIDIREL, CARMEN MICHELLE | DEMOS, BARBARA | FEIT, ANTHONY | KOPEC, SUZANNA D |
| BLAZEJOWSKI, NICOLE | DOMUTZ, JUDITH M | FEITLICH, MARIA Z | KUNETKA-WEST, ANDREA |
| BODEA, RAMONA | DREBOS, GEORGIA | FORD, LAURIE B | LEEN, KATHLEEN |
| BOHN, SHARON D | ECHVEVERRIA, MARTHA E | GALVAN, ANTONIO LIRA | LOCOCO, GIANNA |
| BORGES, FRANCISCO | EGGERT, TERESA A | GODLEY, BERNADETTE | MALONE, MORGAN |
| BOYLE, KATHRYN K | ENACHE, CATALIN | GUDGEON, VALERIE | MCDANIEL, CORTHELL |
| BRAIDMAN, LORRIE | GARCIA, SANDRA | HARING, KATHLEEN M | MISTRETTE, ANTHONY T |
| BRENNER, KATHLEEN S | GARY, ALISA M | HASTINGS, MARY JENNIFER | MUROV, DANIEL A |
| BRONGIEL, EVA | GAVIN, MICHELLE A | HATIEGANU, MARIANA | NELSON, STEVEN J |
| BROWN, LINDA EDNA | GRUMMON, GEORGIA A | HENRIQUE, WHITNEY | NESSLAR, NICOLE |
| BULLOCK, CELIA | HAGER, TRACY | HERNANDEZ, JOSE ALAN | O'GRADY, KATHLEEN |
| BUZARD, BARBARA A | HANCHES, MARIA | HERRMANN, DONNA | PERONTI, NICHOLAS |
| BUZARD, SCOTT | HELLMER, SYDNEY | HIDY, JASON | REGNEANTU, MARIA |
| CAHILL, LISA B | HENNESSY, ELIZABETH C | HORVAT, VOICHITA | RUELLI, STEVEN A |
| CANTWELL, CATHLEEN | HOWE, GEORGE | JOLOMNA, ARIANNA | SCHURR, PAMELA S |
| CARTWRIGHT, KELLY | JANIKOWSKI, REBECCA | KANESHIRO, DIANE M | SIEGEL, KATHLEEN M |
| CHAUDHRY, ALEXANDER | KEENAN, ANNE M | KRUEGER, DONNA M | SPRINGER, JEFFERY |
| CHERNEY, DANITA | KRISKY, DIANE | LOBONT, AURORA SEFORA | |
| CHRIST, KRISTENE J | LINZON, PATRICIA | LUNA, DIANA | |
| CHRISTENSEN, CAROLA | LOWE, COLLEEN A | MARCU, VICTORIA G | |
| CHRISTIAN, SANGITA JOHNSON | MACFADDEN, MEG | MEDELLIN, MARGARITA | |
| CHRISTIAN, SONAL | MACWAN, LUCIANITA S | MORTELL, CECILIA | |
| CLEMENTE, GINA | MASHNI, RANDA S | NEUMAN, MELANIE | |
| COLETTA, PAULINA | MCCAUGHEY, SARAH J | RAMIRO, YORDI | |
| COLON-RIOS, JOANNA | MCGUIRE, RUTH | RIDLEY, WALTER | |
| CONKLIN, KELLIEN | MOHAMMED, ROBEENA | TAMAS, MARIANA | |
| COOPER, JANETTE | MORELL, NANCY H | TUCHOW, TRACY L | |
| COX, NANCY A | MUROKH, BOBETTE | WALSTROM, KATHRYN M | |
| COYLE, ANDREW | NEIWEEM, LINDA J | | |
| COZAD, MARYELLEN | NEWMAN, EILEEN D | | |
| CROWE, MAUREEN | NOBLE, TERESA L | | |
| CZACHOROWSKI, EDYTA K | ONESTI, BARBARA L | | |
| D'ONOFRIO, ERIK M | PASCOLLA, ILONA E | | |
| DAIAN, JENICA | PAUL, ROBIN B | | |
| DANIELS, MARK | PERRIN, ANNE B | | |
| DEAL, JILL E | PICKARD, KATHLEEN H | | |
| DEUMIC, ALDIANA | PLATICA, AGNETA | | |
| DEVITT, JOHN | PROUT, CHRISTOPHER | | |
| DIAZ, SILVIA | PULLEGA, KATHLEEN A | | |
| DICKINSON, ALEXA | RAMIREZ KNORR, GRACIELA | | |
| DIETRICH, KATE | RICHTER, SANDRA LEE | | |
| DILLON, JENIFER | RUELLI, NICOLAS V | | |
| DORKEN, COLIN | RUSHKEWICZ, LYNETTE J | | |
| DORKEN, WILLIAM | RYO, EUN K | | |
| DOWNING, ANDREA | SANCHEZ, RAMIRO | | |
| DUBY, PAMELA | SCHIOPU, DORINA | | |
| DURAN, NICHOLAS A | SOHN, MUNHI | | |
| EASTMAN, NANCY W | STELLAS, JULIE | | |
| ECKERLING, SHARON K | STRYKER, REED C | | |
| EDMONDS, LYN C | SUIBEA, LUCIA | | |
| FALK, RICHARD | SZWEDO, KATARZYNA | | |
| FEINSTEIN, JOSHUA | TADEL, CONSTANCE | | |
| FRANCO, AMY | TAK-LAU, JINAH | | |
| FRANK, RICHARD D | TAMAS, MARINEL | | |
| FRANK, ROBERT | VEAR, JAMES | | |
| FURLONG, JOANNE T | WOJNAR, LINDA M | | |
| GARCIA-CANEDO, DELIA | YOUJEL, EVON | | |
| GARCIA, ELIZABETH | | | |
| GARCIA, MADYSON | | | |
| GARSON, LAURA L | | | |
| GAVELEK, GREGORY | | | |
| GEORGOPOULOS, KRISTIN | | | |
| GERDING, CLARE MARY | | | |
| GESICKI, LARISSA | | | |
| GODE, JANIS M | | | |
| GOLD, JAMMIE B | | | |
| GOLDMAN, ROBERTA D | | | |
| GOLDSTEIN, COLLEEN | | | |

GOMEZ, DAVID
GOSSE, MARIANNE A
GRAFF WALSH, KATHY J
GRANQUIST, MARY E
GRAY, ERICK
GRIFFIS, LYNN A
GROESCH, WENDY L
GUERRERO, MARTHA
GURGONE, NICOLE
HAACK, KEEYAN
HABEL-RAMSEY, MANDY
HACKETT, COLIN
HALL, CHERISE E
HAMID, ZEBA
HAMPTON, LINDA K
HARRINGTON, ANN
HARRINGTON, CARRIE
HARTFIELD, CATELYN
HEIDARI, FABIOLA
HERNANDEZ, REGINE
HIGA, BRANDI
HIGLEY, MARGARET
HO, THERESA T
HOKER, CHERYL
HOLCOMB, MARK
HOLT-TURNER, ILENE
HORVAT, CARMELLA
HOWE, MELANIE
HOWLAND, LYNN
HUFF, GUY R
IM, SUN HEE
INGRAM, ALEXIS
ISMAIL, MEHREEN
IUHAS, FLOARE
JACOBSON, LAUREN
JANCILA, MAUREEN
JANG, BRITTNEY
JASONOWICZ, THERESA M
JOAQUIN, MIGUEL
JOHNSON, PATRICIA P
KADDATZ, NATALIE
KAHAN, ABRAHAM
KANESHIRO, BERTRAM
KARTSISTARIS, ANNMARIE
KASNER, JULIA
KEMPER, JACQUELINE R
KHAN, RABIYA
KLEIN, KATHERINE
KRATOCHVIL, GREGORY
LA FAYETTE, TAYLOR
LA MARCA, ROSA
LADOR, MIHAELA L
LALICH, EMILY
LALICH, MARGARET
LANTOLF, HOLLY
LAWLER, KATHRYN
LAZANYI, ANA
LEVESQUE, LACEY
LEVIN, JANICE A
LEW, CHUI LING
LI, LYUDMILA
LIALIOS, ARSALLA
LIU, CHING-HSIN
LOPEZ TRONCOSO, CLAUDIA
LORENTZ, ASTA
LUND, SARAH K
LUNDAL, TAMMY
MACKIMM, COLLEEN
MAINZER, WYNN
MAITINO, ROBERT
MALLORY, KRISTINE
MANGINO, SUSAN G
MASHNI, SAM
MASTALERZ, HALINA
MAYWORM, KATHRYN
MCCALL, KATHERINE MCCALL
MCMILLIN, SUSAN
MENCHACA, SOPHIA
MENDOZA, XOCHITL
MERENS, NORWIN A
MESHKIAN, ELAHEH
MEYERS, BARBARA E
MITCHELL, JACOB
MITSIOPOULOS, ANGELICA
MOHAMMED, ROZINA
MONDRAGON, XOCHITL
MONTGOMERY, JENNIFER LYNNE
MOTOU, EVANGELIA
MRGUDA, ALMA
NAGELBERG, ERIN
NEDIC, SUZANA
NEIHENGEN, NICOLE
NELSON, PAMELA G

NETZEL, KATHY
NEWBERRY, SUSAN
O'ROURKE, MARGUERITE
OLATUNJI, ADEBAYO
OPOKA, NATALIA
OWCZAREK, MAGDALENA
PARK, WON YOUNG
PARKER, CYNTHIA
PASZKIEWICZ, KAREN A
PATEL, KATHRYN
PATERAKOS, MARY
PEREZ, LEEDY SANDY BEEL
PERLOW, BRITTANY L
PERLOW, NAOMI
PERLOW, OPAL
PETKOVIC, RUZICA
PETRASH, MARY
PETRE, LIDIA
PETROMANEANTU, MARIA
PETROW, MARY
PIERMATTEI, CHARLES N
PODJASEK, JEFFREY
PODJASEK, KATHRYN
POLLINA, ABBEY
PROKOPOWICZ, SUSAN J
PUYEAR, JEAN
RADZINSKI, PAUL
RAHMAN, KAUSAR
RAMOS, PABLO
RASMUSSEN, THERESA
RIERA CHAPA, FLORENCE
RIOS, ISABELLA
ROBBIN, ROMINA
ROBERTSON, ZACHARY K
ROMEY, JANET
ROSENBLUM, RUTH K
ROWE, AUDREE C
ROWE, OLIVIA C
SAMPSON, FAY
SANDERS, AMY
SANTOS, RYAN
SCHAUMBERGER, KAITLIN
SCHMIDT, ELIZABETH
SCHNEIDER, MICHAEL J
SCHNELL, KEVIN E
SCHWARTZ, JAMIE
SENGUN, JENNIFER S
SERO, NICHOLAS
SHAER, NANCY G
SINGH, KIRAN
SKUPIEN, CAROL A
SKWERES, ELIZABETH
SMITH, MARY SUE
SNEIDER, SUSAN D
SPANJER, JUDY
STARK, ALEXANDRA
STATHOPOULOS, ALEXANDRA
STEPHENSON, DONTE
SULLIVAN, JULIE A
SZOKE, KATHERINE
TAKAGI, NANCY E
TAKATA, BARBARA A
TELICHOWSKA, MALGORZATA
THIRUVATRA PISHARATH, SEEMA
TISSER, ROBYN
TOMICIC, ANDJA
TOSH, DAVID S
TRACY, ELIZABETH
TRAN, VIVIAN
TRIPON, FELICIA
TRUSIEWICZ, MAGDALENA
TUPY, MILTON J
TUTAJ, ANNA
TZANETATOS, NIKI
URQUHART, THERESE
VACCARELLO, CHERYL
VADNAL, MARY C
VALJI, MUNIRA
VANCE, REBECCA
VEAR, AMY G
VEGA, BRIANA
VOSS, KATHLEEN
WAGNER, JULIE
WALEWENDER, MICHAL
WEILER, JUDY C
WELLS, ANDREA L
WEST, STEFAN
WHITNEY, EDWARD
WOLFF, SUSAN J
WOLOVICK, ALISON S
YANES, LISA
YOUSSE, CAROLYN R
ZAJDA, JESSICA

| | | | |
|----------------|--|--|--|
| 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> |
|---------------------------------------|-------------------------|
| HEALTH CARE SERVICE CORPORATION | 10,090,874.86 |
| NICHOLAS & ASSOCIATES, INC. | 5,776,554.15 |
| FGM ARCHITECTS INC. | 4,859,873.10 |
| ALLTOWN BUS SERVICE, INC | 3,085,966.00 |
| NSSED | 870,822.64 |
| APPLE EDUCATION | 865,339.75 |
| SAFEWAY TRANSPORTATION SERVICES | 759,697.00 |
| AEP ENERGY, INC. | 548,310.14 |
| GORDON FOOD SERVICE, INC. | 386,082.48 |
| ALLIED BENEFIT SYSTEMS | 310,265.08 |
| SYMMETRY ENERGY SOLUTIONS, LLC | 211,283.28 |
| AMAZON CAPITAL SERVICES, INC | 192,951.81 |
| ROBERTS ENVIRONMENTAL CONTROL CORP. | 189,482.60 |
| CDW GOVERNMENT, INC | 181,563.03 |
| GREEN DRY SOLUTIONS | 150,174.05 |
| NSSEO | 147,457.55 |
| IMAGINE LEARNING, INC. | 118,000.00 |
| PRIMARY RESOURCES | 110,646.70 |
| MCGRAW HILL SCHOOL EDUCATION HOLDINGS | 104,361.55 |
| RELIASTAR LIFE INSURANCE COMPANY | 98,028.06 |
| GET FRESH PRODUCE, INC. | 95,956.26 |
| SOARING EAGLE ACADEMY | 94,492.26 |
| HEINEMANN | 93,846.45 |
| HYDE PARK DAY SCHOOL | 89,914.50 |
| COMCAST BUSINESS | 86,238.37 |
| FOLLETT SCHOOL SOLUTIONS | 81,414.93 |
| BOB'S DAIRY SERVICE | 79,613.99 |
| SUNBELT STAFFING, LLC | 76,182.50 |
| GALLAGHER BENEFIT SERVICES | 75,000.00 |
| GRAINGER, INC | 65,113.03 |
| VILLAGE OF GLENVIEW | 64,150.45 |
| SPECIAL NEEDS COMMUNITY LINKS, LLC | 63,958.00 |
| ALTORFER INDUSTRIES INC. | 61,370.00 |
| BIG TOP TENT AND PARTY RENTALS, LLC | 60,212.50 |

| <u>Person, Firm, or Corporation</u> | <u>Aggregate Amount</u> |
|--|-------------------------|
| GREAT MINDS LLC | 11,641.29 |
| DSN GROUP | 11,476.00 |
| IS CORP | 11,400.00 |
| CUSTOM INK | 10,958.54 |
| BOOK STALL | 10,685.86 |
| NEUCOM, LLC | 10,564.75 |
| BOOKSOURCE, THE | 10,465.88 |
| THE BIG BLUE BOX | 10,301.00 |
| VETERAN'S FLOORS INC. | 9,995.00 |
| CYBER ACOUSTICS, LLC | 9,900.00 |
| ULINE | 9,644.76 |
| KEY2ED, INC. | 9,570.00 |
| MIDWEST EDUCATIONAL FURNISHINGS, INC | 9,508.80 |
| ETECH PARTS PLUS LLC | 9,338.30 |
| JOSHUA SAUER | 9,150.00 |
| DILIGENT CORPORATION | 9,000.00 |
| NEWS-2-YOU | 8,890.84 |
| EDPUZZLE | 8,800.00 |
| RENZI & ASSOCIATES, INC. | 8,750.00 |
| FREUND SERVICE COMPANY | 8,713.26 |
| PALOS SPORTS/SCHOOL HEALTH CORPORATIO | 8,684.38 |
| TOBII DYNAVOK LLC | 8,668.40 |
| PROJECT LEAD THE WAY, INC. | 8,620.00 |
| SOUTHPAW ENTERPRISES, INC. | 8,534.55 |
| WCEPS | 8,530.00 |
| ANDERSON LOCK | 8,381.89 |
| GOPHER SPORT | 8,311.13 |
| BR ATHLETIC FACILITY PRODUCTS & SERVICES | 8,288.00 |
| PITNEY BOWES PURCHASE POWER | 8,275.51 |
| CHICAGO FILTER SUPPLY | 8,274.28 |
| MICHAEL'S UNIFORM COMPANY | 8,165.99 |
| MULTIVISTA | 8,100.00 |
| ILLINOIS STATE POLICE | 8,000.00 |
| MIDLAND PAPER | 7,884.00 |

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| HIMES PETRARCA & FESTER, ATTORNEYS | 58,897.50 | SCHOOL DATEBOOKS | 7,392.46 |
| JENSEN'S PLUMBING & HEATING, INC. | 58,458.82 | FITNESS WEAR, INC | 7,383.25 |
| SANTUCCI PLUMBING INC | 57,257.00 | PITNEY BOWES GLOBAL FINANCIAL SERVICES | 7,298.53 |
| COVE SCHOOL | 56,875.82 | ANDERSON PEST SOLUTIONS | 7,203.30 |
| EMERALD RESTAURANT SERVICE INC. | 56,719.82 | MIDWEST MOVING AND STORAGE, INC. | 7,162.50 |
| AT&T | 56,166.76 | MAKEMUSIC INC. | 7,070.00 |
| POWERSCHOOL GROUP LLC | 54,584.80 | ESSCOE, LLC | 6,907.50 |
| TEE JAY COMPANY, INC. | 53,652.00 | PADLET | 6,797.00 |
| MAINE TOWNSHIP SCHOOL TREASURER | 49,528.18 | PEAR DECK, INC. | 6,750.00 |
| IXL LEARNING | 49,420.00 | ENERGYTEES | 6,725.85 |
| ARAMARK | 49,333.00 | THYSSENKRUPP ELEVATOR CORP | 6,599.94 |
| COMMITTEE FOR CHILDREN | 48,669.72 | WAREHOUSE DIRECT | 6,575.78 |
| CHEMCRAFT INDUSTRIES | 46,939.35 | COUGHLAN COMPANIES LLC | 6,569.26 |
| PARIDAD EDUCATIONAL CONSULTING, INC | 46,000.00 | GREAT BOOKS FOUNDATION | 6,472.20 |
| JAMF SOFTWARE, LLC | 45,600.00 | I LOVE TO READ IN SPANISH LLC | 6,422.00 |
| ARLYN SCHOOL | 45,260.48 | CHARLES EQUIPMENT ENERGY SYSTEMS LLC | 6,339.19 |
| SCHOLOGY INCORPORATED | 45,145.33 | HERFF JONES INC | 6,301.98 |
| ABS GRAPHICS, INC | 44,390.00 | SUCCESS BY DESIGN INC | 6,107.90 |
| CHANGE ACADEMY AT LAKE OF THE OZARKS | 42,871.13 | SAGE PUBLICATIONS | 6,095.61 |
| HIGHLAND PARK FORD/LINCOLN | 42,372.94 | IMEG CORP | 6,000.00 |
| SONITROL CHICAGOLAND NORTH | 40,882.54 | SWANK MOVIE LICENSING USA | 5,956.00 |
| YOUTH SERVICES OF GLENVIEW/NB | 40,364.00 | ARC DOCUMENT SOLUTIONS LLC | 5,900.00 |
| BANNER PLUMBING SUPPLY | 38,788.24 | JON-DON, LLC | 5,879.84 |
| NWEA | 38,750.00 | UNITED RADIO COMMUNICATIONS | 5,768.97 |
| HAUSER, IZZO, PETRARCA, GLEASON & STILLMAN | 38,082.52 | NORTHWEST ELECTRICAL SUPPLY | 5,756.91 |
| KRAUSE ELECTRICAL CONTRACTORS INC. | 37,796.65 | N-ABLE TECHNOLOGIES LTD | 5,751.61 |
| STAPLES BUSINESS ADVANTAGE | 37,137.75 | COMMUNICATE & CONNECT THERAPY, LLC | 5,720.00 |
| LAKESHORE RECYCLING SYSTEMS | 35,876.13 | G & O THERMAL SUPPLY CO. | 5,668.86 |
| SKYWARD ACCOUNTING DEPT | 35,677.50 | SIGNMEUP INC. | 5,610.00 |
| VERIZON WIRELESS | 35,259.34 | THINKCERCA.COM, INC. | 5,550.00 |
| SAVVAS LEARNING COMPANY LLC | 34,998.19 | COOPERATIVE STRATEGIES, LLC | 5,500.00 |
| HODGES, LOIZZI, EISENHAMMER,RN | 34,951.38 | PSST, LLC | 5,179.20 |
| HYGIENEERING INC | 34,603.00 | STERICYCLE INC | 5,140.80 |
| CAS SECURITY HOLDINGS, LLC | 34,051.74 | RAPTOR TECHNOLOGIES, LLC | 5,130.00 |
| GARVEY'S OFFICE PRODUCTS | 33,732.95 | QUENCH USA, INC | 5,109.48 |
| PANORAMA EDUCATION, INC. | 31,662.00 | SMORE | 5,037.92 |
| FINALSITE | 30,775.00 | MEGHAN M HARGRAVE LLC | 5,000.00 |
| PEASE PLASTICS, INC. | 30,190.00 | JOHNSON CONTROLS FIRE PROTECTION LP | 4,950.00 |
| LEARNING A-Z | 29,794.72 | ZELLER AND ASSOCIATES, LLC | 4,884.23 |
| EMBRACE SOFTWARE FOR EDUCATORS | 29,657.00 | HEGGERTY PHONEMIC AWARENESS | 4,776.18 |
| FRANK COONEY COMPANY | 29,347.76 | CURRICULUM ASSOCIATES LLC | 4,762.32 |

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| STM BAGS LLC | 29,235.93 | J.W. PEPPER & SON, INC. | 4,756.59 |
| MS. PAULA, SLP | 28,912.50 | MITTERA GROUP, LLC | 4,725.00 |
| KRIHA BOUCEK LLC | 27,849.00 | LAUTERBACH & AMEN, LLP | 4,610.00 |
| BRITTEN WOODWORKS, INC. | 27,079.00 | SCHOLASTIC LIBRARY PUBLISHING | 4,522.00 |
| SUSAN M MEYER | 26,500.00 | COMMUNITY HEALTH WORKS | 4,520.00 |
| GENESIS TECHNOLOGIES | 26,452.71 | FORMATIVE PSYCHOLOGICAL SERVICES | 4,500.00 |
| PEARSON (ASSESSMENT GROUP) | 26,303.68 | STATUS SOLUTIONS LLC | 4,400.00 |
| VISION SERVICE PLAN | 26,297.72 | MELANIE EILERS | 4,375.00 |
| ALLHEART | 25,865.50 | MALCOR ROOFING OF ILLINOIS | 4,369.48 |
| FRONTLINE TECHNOLOGIES GROUP LLC | 25,478.98 | THE MATH LEARNING CENTER | 4,280.00 |
| PRINTWELL PRINTING | 25,470.92 | EVERYDAY SPEECH LLC | 4,274.81 |
| GO TECHNOLOGY GROUP, INC. | 25,375.00 | AMERICAN HOIST & MANLIFT, INC | 4,272.00 |
| NETWORK SERVICES COMPANY | 25,359.00 | POLAR ELECTRO | 4,228.60 |
| HOUGHTON MIFFLIN HARCOURT | 24,468.20 | TEACHER'S DISCOVERY | 4,164.20 |
| ACE HARDWARE | 24,362.42 | AFFILIATED PARTS | 4,144.09 |
| DON JOHNSTON INCORPORATED | 23,901.60 | SOUTHEAST LOCK SUPPLY LLC | 4,122.50 |
| SEESAW LEARNING, INC. | 23,750.00 | HOFFMANN STRINGS LTD | 4,115.00 |
| HOME DEPOT | 23,292.85 | WESTMONT INTERIOR SUPPLY HOUSE | 3,957.60 |
| DAM EXCAVATION & CONCRETE | 23,225.00 | JUNIOR LIBRARY GUILD | 3,944.30 |
| HUMANEX VENTURES LLC | 23,200.00 | THERMOSYSTEMS, LLC | 3,940.63 |
| PM MUSIC CENTER | 22,827.47 | ARONSON AND ASSOCIATES, LTD | 3,900.00 |
| SCHOOLKIDZ.COM LLC | 21,674.00 | TEACHERS COLLEGE READING | 3,900.00 |
| MYLP | 21,276.87 | COTG | 3,857.00 |
| VOYAGER SOPRIS LEARNING, INC. | 21,191.50 | EDWARD DON & COMPANY, LLC | 3,853.89 |
| HOME DEPOT PRO (SUPPLY WORKS) | 20,441.24 | IL ASSOC OF SCH BUS OFFICIALS | 3,824.00 |
| CANON FINANCIAL SERVICES, INC | 20,141.82 | NORTH AMERICAN CORPORATION OF IL | 3,794.38 |
| FOX VALLEY FIRE & SAFETY | 20,091.32 | E3 DIAGNOSTICS | 3,620.00 |
| BRAINPOP LLC | 19,947.60 | WORLD BOOK SCHOOL AND LIBRARY | 3,600.00 |
| TELCOM INNOVATIONS GROUP, LLC | 19,896.06 | SCHOLASTIC BOOK FAIRS | 3,597.26 |
| T-MOBILE | 19,802.92 | ZOOM VIDEO COMMUNICATIONS, INC. | 3,589.48 |
| SIX FLAGS GREAT AMERICA | 19,595.00 | DEHNE LAWN & GARDEN EQUIP | 3,558.00 |
| OCONOMOWOC DEVELOPMENTAL TRAINING C | 19,546.50 | SECURLY INC. | 3,500.00 |
| JOHNSON CONTROLS INC | 19,323.43 | SCHOLASTIC TESTING SERVICES, INC | 3,462.55 |
| CHICAGO LITERACY GROUP LLC | 18,675.00 | BARR MECHANICAL SALES, INC. | 3,421.25 |
| CUSTOM EDUCATION SOLUTION, INC. | 18,542.57 | 4ALLPROMOS | 3,410.24 |
| NARANGEREL BANZRAGCH | 17,900.36 | COMPASS HEALTH CENTER | 3,376.98 |
| FIRST SECURITY SYSTEMS, INC | 17,711.50 | NDEVIX CORP. | 3,360.00 |
| FAMILY SERVICE CENTER | 17,650.00 | DIDAX EDUCATIONAL RESOURCES, INC. | 3,357.30 |
| FORECAST 5 ANALYTICS | 16,613.00 | EBSCO | 3,319.39 |
| HAWTHORN ASSOCIATES OF LAKE COUNTY | 16,525.54 | ELEMENTAL SOLUTIONS LLC | 3,315.60 |
| P&P CONSULTING, LLC | 16,200.00 | CENGAGE LEARNING | 3,284.87 |

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| THE ART OF EDUCATION UNIVERSITY, LL | 15,892.50 |
| THERAPY TRAVELERS, LLC | 15,708.00 |
| TYLER TECHNOLOGIES, INC | 15,324.07 |
| PRENTKE ROMICH COMPANY | 15,009.98 |
| HERFF JONES YEARBOOKS | 14,742.94 |
| CORE | 14,508.00 |
| IASB | 14,502.00 |
| EVOY KAMSCHULTE JACOBS & CO. LLP | 14,500.00 |
| COMPSYCH | 14,188.32 |
| WILSON LANGUAGE TRAINING CORPORATION | 13,893.12 |
| A. MESSE SUPPLY, CORP | 13,820.80 |
| BLICK ART MATERIALS LLC | 13,818.46 |
| SCHOOL SPECIALTY, LLC | 13,791.19 |
| REPRO GRAPHICS, INC. | 13,423.83 |
| JEAN S TOM | 13,346.95 |
| REALLY GREAT READING COMPANY, LLC | 12,997.50 |
| UNITED STATES ALLIANCE FIRE PROTECTION | 12,777.00 |
| LEARNING BY DESIGN, INC. | 12,522.60 |
| SCHOLASTIC | 12,445.42 |
| RIVERSIDE INSIGHTS | 12,420.00 |
| GRADUATION SOURCE LLC | 12,337.56 |
| UNIVERSAL PUBLISHING | 12,132.64 |
| ALPHA BAKING CO. INC. | 12,054.86 |
| GOODMAN ELECTRICAL SUPPLY | 12,026.08 |
| MIDWEST SALT, LLC | 12,014.80 |
| EPS-EDUCATORS PUBLISHING SERVICE | 11,903.54 |

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| RAYMOND JAMES & ASSOCIATES, INC | 3,250.00 |
| READING WRITING PROJECT NETWORK. LLC | 3,250.00 |
| CRISIS PREVENTION INSTITUTE, INC. | 3,248.60 |
| TEACHING STRATEGIES, INC. | 3,230.00 |
| ISAFE ENTERPRISES LLC | 3,200.00 |
| LEARNING ALLY, INC. | 3,198.00 |
| DEBBIE AZEN & ASSOCIATES | 3,120.00 |
| LAKE COOK DISTRIBUTORS, INC. | 3,060.11 |
| PERIPOLE INC | 3,024.09 |
| BABY'S GOT BUNDT, INC. | 2,992.00 |
| UCP | 2,952.00 |
| ALBERTO HERNANDEZ | 2,950.00 |
| ILLINOIS ASSOCIATION OF SCHOOL ADMI | 2,911.15 |
| READ NATURALLY, INC. | 2,878.00 |
| DREISLILKER ELECTRICAL MOTORS INC | 2,789.95 |
| RIVAL5 TECHNOLOGIES CORPORATION | 2,787.86 |
| LALOS MEXICAN RESTAURANT | 2,760.00 |
| DEMCO | 2,756.82 |
| UNITED STATES TREASURY | 2,719.81 |
| C AMES CONSTRUCTION | 2,685.00 |
| DOCUSIGN, INC. | 2,624.99 |
| TCI | 2,616.00 |
| BARNES & NOBLE | 2,587.83 |
| SAM JARAMILLO | 2,568.00 |
| BATTERIES PLUS LLC | 2,550.16 |

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> | <u>Person, Firm, or Corporation</u> | <u>Aggregate Amount</u> |
|-------------------------------------|-------------------------|-------------------------------------|-------------------------|
| KURTZ PSYCHOLOGY CONSULTING P.C. | 2,500.00 | WEST MUSIC CO | 1,596.74 |
| MHS | 2,481.25 | MARCIA BRENNER ASSOCIATES, LLC | 1,584.00 |
| ESTHER PARK | 2,400.00 | R82 INC. | 1,551.95 |
| DUPAGE FEDERATION ON HUMAN SERVICES | 2,400.00 | ACCO BRANDS USA LLC | 1,514.13 |
| PALMITA SCHOOL PSYCH SERVICES | 2,400.00 | JONES SCHOOL SUPPLY CO., INC. | 1,506.45 |
| LEARNWELL | 2,394.00 | CLASS CREATOR LLC | 1,502.80 |
| OAKTREE PRODUCTS, INC. | 2,318.48 | RENAISSANCE LEARNING | 1,500.00 |
| FASTSIGNS | 2,313.43 | MOVING IMAGE CONSULTING LLC | 1,500.00 |
| MACGILL & CO. | 2,305.54 | DAEDALUS TECHNOLOGIES | 1,491.50 |
| LAKESHORE LEARNING MATERIALS | 2,302.28 | TIME FOR KIDS | 1,460.25 |
| LURVEY LANDSCAPE SUPPLY | 2,291.40 | CLOSING THE GAP, INC. | 1,439.00 |
| FRANK'S GLASS SERVICE, INC | 2,291.00 | SHAR PRODUCTS COMPANY | 1,370.22 |
| NORTH SHORE FACULTY PRACTICE | 2,280.00 | CLASSB, INC | 1,357.44 |
| 1ST AYD CORPORATION | 2,255.19 | INTL INSTITUTE FOR RESTORATIVE PRAC | 1,350.00 |
| BENCHMARK EDUCATION COMPANY | 2,200.00 | DEKALB MECHANICAL, INC | 1,300.00 |
| KAEDEN PUBLISHING | 2,160.00 | EASTERSEALS DUPAGE AND THE FOX VALL | 1,290.00 |
| TUMBLEWEED PRESS, INC. | 2,156.40 | AMERICAN TIME & SIGNAL CO | 1,283.97 |
| GENERATION GENIUS, INC. | 2,146.50 | SIMO BROTHERS | 1,275.00 |
| SOUTH SIDE CONTROL | 2,137.91 | MENARDS - MORTON GROVE | 1,273.55 |
| HLAVACEK FLORIST | 2,117.00 | CADAN TECHNOLOGIES | 1,257.69 |
| EFMLA INC. | 2,090.00 | WAIST UP IMPRINTED SPORTSWEAR | 1,245.88 |
| CONTINUED.COM, LLC | 2,047.00 | FLYLEAF PUBLISHING, LLC | 1,231.59 |
| SHERWIN-WILLIAMS | 2,003.39 | ELEVEN30APPAREL | 1,223.04 |
| RUBY L OWINY | 2,000.00 | HOUSE OF RENTAL | 1,213.57 |
| RUSH NEUROBEHAVIORAL CENTER | 2,000.00 | BURKE SOUND AND SECURITY CORP | 1,200.00 |
| ILLINOIS ASSOCIATION OF SCHOOL | 1,995.00 | GUITAR CENTER STORES, INC | 1,186.00 |
| ALTERNATIVE TEACHING, INC. | 1,950.00 | ILLINOIS PRINCIPALS ASSOC | 1,176.25 |
| ALLIED 100 | 1,932.00 | SCHOLASTIC INC. MAGAZINES | 1,128.52 |

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| SANDMEYER'S BOOKSTORE | 1,905.13 |
| DEFRANCO PLUMBING | 1,880.70 |
| SOUTHWEST STRINGS | 1,875.34 |
| CHRISTENSEN COMPUTER CO. | 1,828.00 |
| SUPER TEACHER WORKSHEETS | 1,800.00 |
| NASSP/NJHS | 1,790.00 |
| TWEETBEAM BV | 1,750.00 |
| CAROLINA BIOLOGICAL SUPPLY | 1,725.18 |
| NATIONAL LIFT TRUCK | 1,693.37 |
| SONOVA USA INC. | 1,654.98 |
| IDENTISYS | 1,647.98 |
| BARBARA'S BALLOONS, INC | 1,600.00 |

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| IMAGE SPECIALTIES | 1,114.00 |
| BYRDSEED, LLC | 1,100.00 |
| NIIPC | 1,100.00 |
| AT&T MOBILITY | 1,098.95 |
| PRO IMPRINT | 1,086.03 |
| NSSRA | 1,063.00 |
| HID GLOBAL CORPORATION | 1,032.96 |
| STEVE WEISS MUSIC INC. | 1,019.44 |
| JOURNAL & TOPICS NEWSPAPERS | 1,018.57 |
| MFAC, LLC | 1,006.00 |
| MCMaster-CARR | 1,004.59 |

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

This listing must be retained within your district/joint agreement administrative office for public inspection.

**GLENVIEW 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> |
|---|-------------------------|-------------------------------------|-------------------------|
| THERADAPT PRODUCTS | 980.91 | IPEVO INC | 739.76 |
| IGSMA DISTRICT EIGHT | 970.00 | KNOWBUDDY RESOURCES | 729.34 |
| D'AGOSTINOS | 966.03 | SUPER DUPER PUBLICATIONS | 724.19 |
| AIR PRODUCTS EQUIPMENT COMPANY | 965.00 | ABT | 715.48 |
| COSN | 965.00 | SCHOLASTIC BOOK CLUB | 702.00 |
| FOSSILERA II LLC | 960.27 | CARROT-TOP INDUSTRIES, INC | 696.87 |
| TOUCH OF BEAUTY CARPETING | 958.00 | #SOCIALSCHOOL4EDU | 695.00 |
| GENERAL PARTS, LLC | 956.25 | 4IMPRINT, INC. | 693.44 |
| HALDEMAN-HOMME/ANDERSON LADD | 955.00 | NOODLETOOLS, INC. | 690.00 |
| ANDERSON'S BOOKSHOP | 950.66 | NAPA - GENUINE PARTS COMPANY | 678.66 |
| COUNCIL OF ADMINISTRATORS OF SPECIAL ED | 950.00 | ANCORA PUBLISHING | 674.10 |
| EVAN-MOOR EDUCATIONAL PUB | 928.72 | AMSTERDAM PRINTING & LITHO | 669.17 |
| MENARDS - MT. PROSPECT | 923.74 | HILTI, INC. | 656.71 |
| MORNING GLORY FLOWER SHOP | 910.00 | US GAMES | 651.36 |
| R & G CONSULTANTS | 901.44 | INSPIRA | 635.00 |
| CAROL GOOSSENS | 900.00 | REHADAPT NORTH AMERICA | 634.00 |
| STAPLES BUSINESS CREDIT | 897.17 | CLEAR RATE COMMUNICATIONS, INC. | 633.45 |
| SOCIAL THINKING | 886.21 | SXSW, LLC | 623.00 |
| A&J SEWER SERVICE, INC | 885.38 | LONE STAR PERCUSSION | 611.85 |
| NUTOYS LEISURE PROD | 872.00 | FACTS4ME, INC. | 600.00 |
| METALS DEPOT | 856.40 | MYCONFERENCE TIME.COM | 600.00 |
| LURIE CHILDREN'S | 850.00 | THE CENTER/IRC | 600.00 |
| LINDAMOOD-BELL | 849.00 | QUILL | 595.65 |
| INTERPRENET | 837.28 | TERRASLATE PAPER, LLC | 595.20 |
| PAULA KLUTH CONSULTING | 836.00 | CHICAGO TRIBUNE | 589.98 |
| SWEETWATER SOUND, INC. | 815.00 | INTEGRITY PROMOTIONS | 585.00 |
| BOUNCE ATHLETICS | 807.00 | HELPSYSTEMS | 581.63 |
| EQUIPMENT INTERNATIONAL LTD | 806.31 | INCLUSIVE TLC SPECIAL NEEDS | 570.00 |

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| IL ASSOC FOR GIFTED CHILDREN | 800.00 | FIRST BOOK | 568.96 |
| ILLINOIS DIGITAL EDUCATORS ALLIANCE | 796.00 | NSPRA | 555.00 |
| CUSTOM AQUARIUM SERVICES | 793.00 | TAMI HENRY | 550.00 |
| PANERA BREAD | 787.89 | ROCHESTER 100 INC. | 531.55 |
| JM IRRIGATION | 785.00 | BANNERBUZZ | 528.12 |
| SHINEBILEG MAAM | 780.10 | AMAZON WEB SERVICES, INC. | 527.17 |
| BREDEMANN FORD IN GLENVIEW | 769.38 | ENABLING DEVICES | 524.85 |
| ESTRELLITA, INC. | 758.29 | B&H PHOTO-VIDEO | 521.10 |
| PRO-ED, INC. | 753.50 | AAA LOCK & KEY SECURITY CENTER | 511.35 |
| ACCESS 4 LEARNING COMMUNITY | 750.00 | UNITED AIRLINES | 507.20 |
| CHAMPAIGN-FORD REGIONAL OFFICE OF ED #9 | 750.00 | ROTARY CLUB OF GLENVIEW SUNRISE | 504.00 |
| REALLY GOOD STUFF, INC. | 747.01 | | |
| B&F CONSTRUCTION CODE SERVICES, INC | 742.50 | | |

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

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

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



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

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



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

| | |
|---|---|
| 1. Total number of all contracts awarded by the school district: | 9 <i>(Enter Number Above)</i> |
| 2. Total value of all contracts awarded: | 449,663 <i>(Enter \$ Amount Above)</i> |
| 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i> | 6 <i>(Enter Number Above)</i> |
| 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i> | 278,719 <i>(Enter \$ Amount Above)</i> |