

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.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2010

(Section 10-17 of the School Code)

Glenview CCSD #34

RCDT NUMBER: 14-016-0340-04

ADDRESS:
1401 Greenwood Rd. Glenview, IL 60025

COUNTY: Cook

NEWSPAPER WHERE PUBLISHED:
Glenview Announcement

ASSURANCE

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.

☒ YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	194,077
BUILDING & BUILDING IMPROVEMENTS	86,727,681
SITE IMPROVMENTS & INFRASTRUCTURE	3,318,809
CAPITALIZED EQUIPMENT	20,040,884
CONSTRUCTION IN PROGRESS	0
Total	110,281,451

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	122
KINDERGARTEN	427
FIRST	498
SECOND	505
THIRD	507
FOURTH	548
FIFTH	502
SIXTH	497
SEVENTH	459
EIGHTH	459
SPECIAL	105
Total Elementary	4,629
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	4,629

SIZE OF DISTRICT IN SQUARE MILES	13
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,099
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	421
PART-TIME	18
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	214
PART-TIME	31
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.3856
OPERATIONS & MAINTENANCE	0.1997
BOND & INTEREST	0.0715
TRANSPORTATION	0.0617
MUNICIPAL RETIREMENT	0.0317
SOCIAL SECURITY	0.0330
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0146
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0781
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,378,757,181
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	580,326
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	24,551,787
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	14.96

	A	B	C	D	E	F	G	H	I	J	K	
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES											
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2010											
3												
4												
5	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	
6	CURRENT ASSETS (100)											
7	Cash (Accounts 111 thru 115)		29,050,655	3,095,286	2,312,621	1,855,992	749,820	15,682	1,630,177	324,587	2,198,423	
8	Investments	120	0	0	0	0	0	0	0	0	0	
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0	
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0	
12	Other Receivables	160	0	0	0	0	0	0	0	0	0	
13	Inventory	170	0	0	0	0	0	0	0	0	0	
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0	
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0	
16	Total Current Assets		29,050,655	3,095,286	2,312,621	1,855,992	749,820	15,682	1,630,177	324,587	2,198,423	
17	CURRENT LIABILITIES (400)											
18	Interfund Payables	410	0	0	0	0	0	0		0	0	
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	
20	Other Payable	430	0	0	0	0	0	0	0	0	0	
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0	
22	Loans Payable	460	0	0	0	0	0	0	0	0	0	
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0	
24	Payroll Deductions & Withholdings	480	87,745	0	0	0	0	0	0	0	0	
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0	
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
27	Total Current Liabilities		87,745	0	0	0	0	0	0	0	0	
28	LONG-TERM LIABILITIES (500)											
29	Long-Term Debt Payable	511										
30	Total Liabilities		87,745	0	0	0	0	0	0	0	0	
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0	
32	Unreserved Fund Balance	730	28,962,910	3,095,286	2,312,621	1,855,992	749,820	15,682	1,630,177	324,587	2,198,423	
33	Investments in General Fixed Assets											
34	Total Liabilities and Fund Balances		29,050,655	3,095,286	2,312,621	1,855,992	749,820	15,682	1,630,177	324,587	2,198,423	

	A	B	C	D	E	F	G	H	I	J	K
	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
35											
36											
37											
38	RECEIPTS/REVENUES										
39	Local Sources	1000	45,211,297	5,001,889	3,636,077	1,734,756	1,560,803	2,825	42,764	310,042	4,433
40	Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0	0	0	0
41	State Sources	3000	3,349,417	0	0	1,620,681	0	0	0	0	0
42	Federal Sources	4000	3,006,499	290	0	0	0	0	0	0	0
43	Total Direct Receipts/Revenues		51,567,213	5,002,179	3,636,077	3,355,437	1,560,803	2,825	42,764	310,042	4,433
44	Rec./Rev. for "On Behalf Payments"	3998	0	0	0	0	0	0	0	0	0
45	Total Receipts/Revenues		51,567,213	5,002,179	3,636,077	3,355,437	1,560,803	2,825	42,764	310,042	4,433
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	31,973,286				691,880				
48	Support Services	2000	13,979,087	4,493,640		2,984,938	835,337	174,038		359,898	230,469
49	Community Services	3000	24,828	0		0	197				
50	Payments to Other Districts & Govt Units	4000	2,889,267	1,175,610	0	0	0	0			0
51	Debt Services	5000	0	0	3,545,376	0	0	0		0	0
52	Total Direct Disbursements/Expenditures		48,866,468	5,669,250	3,545,376	2,984,938	1,527,414	174,038		359,898	230,469
53	Disb./Expend. for "On Behalf Payments"	4180	0	0	0	0	0	0		0	0
54	Total Disbursements/Expenditures		48,866,468	5,669,250	3,545,376	2,984,938	1,527,414	174,038		359,898	230,469
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,700,745	(667,071)	90,701	370,499	33,389	(171,213)	42,764	(49,856)	(226,036)
56	Other Sources of Funds	7000	1,169,595	1,169,595	459,285	0	0	0	1,200,000	0	2,424,318
57	Other Uses of Funds	8000	1,186,035	0	224,425	0	0	217,322	1,200,000	0	0
58	Total Other Sources/Uses of Funds		(16,440)	1,169,595	234,860	0	0	(217,322)	0	0	2,424,318
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds										
60	Beginning Fund Balances - July 1, 2009		2,684,305	502,524	325,561	370,499	33,389	(388,535)	42,764	(49,856)	2,198,282
61	Other Changes in Fund Balances Increases (Decreases)		26,278,605	2,592,762	1,987,060	1,485,493	716,431	404,217	1,587,413	374,443	141
62	Ending Fund Balances June 30, 2010		28,962,910	3,095,286	2,312,621	1,855,992	749,820	15,682	1,630,177	324,587	2,198,423

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2010											
2	The summary must be published in the local newspaper.											
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:											
4												
5												
6	Glenview CCSD #34 1401 Greenwood Rd. Glenview, IL 60025 8:00am - 4:30pm Office Hours											
7	School District/Joint Agreement Name Address Telephone											
8	Also by January 15, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9	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.											
10												
11												
12	Statement of Operations as of June 30, 2010											
13												
14	Local Sources	1000	Educational	5,001,889	3,636,077	1,734,756	1,560,803	2,825	42,764	310,042	4,433	
15	Flow-Through Receipts/Revenues from One District to Another District	2000		0	0	0	0	0	0	0	0	
16	State Sources	3000		0	0	1,620,681	0	0	0	0	0	
17	Federal Sources	4000		290	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues			5,002,179	3,636,077	3,355,437	1,560,803	2,825	42,764	310,042	4,433	
19	Total Direct Disbursements/Expenditures			5,689,250	3,545,376	2,984,938	1,527,414	174,038		359,898	230,469	
20	Other Sources/Uses of Funds			(16,440)	234,860	0	0	(217,322)	0	0	0	
21	Beginning Fund Balances - July 1, 2009			26,278,605	1,987,060	1,485,493	716,431	404,217	1,587,413	374,443	2,424,318	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	141	
23	Ending Fund Balances June 30, 2010			28,962,910	2,312,621	1,855,992	749,820	15,682	1,630,177	324,587	2,198,423	

A	B	C	D	E	F	G
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12	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	
13	Abetzian, Elizabeth A	Bellazini, Kyle L	Abood, Kelly	Allen, Elizabeth D	Boczek, Julie A.	
14	Adler, Helen	Biegel, Stephanie A	Abram, Diane M	Amaden, Karin L	Brown, Melissa	
15	Alvarez, Nino	Booth, Lauren M	Alonzi, Mary S	Andrews, Paulette	Brown, Nancy D	
16	Anderson, Marcia H	Bradley, Leia M	Anderson, Kristen L	Armorer, Aliya N	Buehler, Bonnie L	
17	Anspach, Sandra S	Carson, Kathryn	Auslander, Stacy R	Aronow, Natalie A	Buzard, Scott	
18	Antzis, Lisa S	Christopoulos, Cynthia M	Awe, Carol J	Astorino, Elissa C	Cavallini, Teresa	
19	Asplund, Sara	Dernulc, Heather A	Babcock, Kim Andrew	Baldwin, Mary Lou	Clifford, Pamela S	
20	Ayyad, Judith L	Durning, Kristen P	Baumgartner, Kathryn M	Beck, Kathleen M	Collins, Philip A	
21	Becker, Linda M	Ghorbani, Molly L	Beauregard, Leanne E	Benigno, Julie E	Corrigan, Margaret K	
22	Betancourt, Rachelle L	Guzman, Jessica	Bertin, Elizabeth A	Bentle, Julie M	Cunard, Carol E	
23	Bobay, Jennifer A	Hartnett, Markus	Billier, Cecilia J	Bergmann, Laila	Dean, Rebecca A	
24	Boutsikakis, Melinda Kaye	Hoyland, Mary D	Birsa, Beth M	Berichon, Eileen Minogue	Dorken, Kevin M	
25	Bozek, Vera D	Hughes, Heather L	Bitonti, Antonette	Berlin, Judith E	Engel, Jill K	
26	Celnik, Melissa B	Hugill, Krista N	Brass, Benjamin E.M.	Beyer, Sabina	Engle, Brian M	
27	Cholewa, Anna	Ingwersen, Ryan S	Bratko, Kacie M	Blinkal, Lily A	Hart, Kathleen	
28	Cohen, Renee F	Kim, Yeo Ok Maria	Brinkman, Amy K	Bolotin, Linda M	Hill, Gerald D	
29	Cole, Candee A	Klassman, Brooke A	Brookob, Dena T	Brown, Linda D	Hinton, Janet Sue	
30	Cox, Nancy A	Klein, Kari	Brouillette, Monica A	Brown, Wendy L	Hinton, Lori S	
31	Dass, Shipra	Kolarik, Rebecca A	Brown, Ami M	Buzard, Barbara A	Hockman, Mary Ann	
32	Demetrius-Overal, Pamela	Krueger, Alissa M	Brown, Melissa Appel	Carter, Kathleen M	Hopkins, Heather M	
33	Demler, Jane M	Lablonde, Lindsay A	Campisano, Robyn R	Christensen, Janet E	Horban, Diane M	
34	Di Fazio, Joanna	Leftwich, Rebecca J	Caplan Pierce, Mara B	Clarke, Susan P	Jasonowicz, Theresa M	
35	Dorgan, Jeanne M	Lialios, Arsalla	Carlson, Olga	Cohen, Patricia R	Jones, David K	
36	Downes, Jamie M	Litwin, Melissa	Carlson, Rachael C	Considine, Kirsten J	Jones, Robert W	
37	Dusek, Jennifer A	Louis, Jennifer A	Caruso, Talia	Czerwionka, Kathleen L	Kaiz, Jason M	
38	Epstein, Emily L	Mahoney, Clare C	Cepnich, Natalie L	Daniels, Mark	Kemper, Jacqueline R	
39	Fallon, Patricia	Margolis, Eva M	Chilcott, Hughes Lindsay	Davidson, Rachel S	Kraber, Brenda Kay	
40	Fisk, Mary M	Martens, Christina	Chrul, Michelle B	Davitz, Helene L	Lubeck, Deborah S	
41	Ford, Samantha	Michaels, Katherine H	Chun, Amy M	Dibiaso, Wendy M	McCarthy, Margaret A	
42	Frank, Richard D	Mies, Katie E	Ciske, Danae	Dobias, Susan M	Neudecker, Patricia	
43	Fridgerisson, Annie-Jo E	Novales, Monica R	Collins, Madeline A	Doetsch, Caryl C	Nitz, Daryl A	
44	Fried, Lynn	Patten, Abby L	Collins, Mary A	Downey, Lisa M	Pattengale, Kathleen Ann	
45	Fritz, Marcela	Pirog, Amy L	Crane, Katrina H	Duel, Suzanne E	Posner, Alex	
46	Fugiel, Louise C	Potter, Alisha-Fran	Crouse, Jessica M	Dzianott, Marek	Raben, Susan Joy	
47	Fugiel, Margaret M	Reihsmann, Kathryn E	Daly, Stephanie M	Ehresman, Andy L	Rich, Matthew E	
48	Garson, Laura L	Rook, Justin A	Daudelin, Lindsay J	Evans, Melissa M	Riskin, Shelley	
49	Georgopoulos, Katherine A	Rosenberg, Rose F	Davis, Christine	Faermark, Deborah L	Ronson, Jolene	
50	Goldman, Roberta D	Russell, Drew C	Dhamer, Katherine K	Field, Michael R	Schwartz, Elizabeth R	
51	Gosse, Marianne A	Scanlan, Felecia M	Diekman, Linda M	Fifield, Emily E	Smith-Peterson, Kathleen	

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 CCSD #34

14-016-0340-04

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

A	B	C	D	E	F	G
52	Gottfried, Gayle L	Schultz, Meghan A	Dorken, Linda M	Fleming, Kathleen M	Sukenik, Ivy D	
53	Graivier, Edward Samuel	Serve, Tracey A	Dowden, Michael J	Franks, Ronda J	Thorne, Allyson C	
54	Greenwood, Katherine A	Shinsky, Barrie A	Eiseman, Samantha R	Gean, Laura J	Tsoumas, Elizabeth A	
55	Gregg, Eleanor F	Shu, Yvonne M	Ergang, Allison L	Greco, Amy	Vena, Helena	
56	Gronke, Mary	Sidler, Kelly L	Fecarotta, Michele K	Groesch, Wendy L	Vincenti, Robert B	
57	Groose, Michele A	Smith, Sarah A	Felman, Jennifer Rosen	Grossman, Rachel B	Walther, Mark R	
58	Hamel, Melinda A	Spina, Carly M	Ferri, Enrico G	Guinan, Jillienne	Woell, James	
59	Heiman, Catherine A	Thomas, Jessica M	Fresen, Sharon K	Hall, Cherise E	Yacker, Judith G	
60	Holzman, Jessica	Tripple, Julianne L	Friedman, Jennifer M	Hamilton, Kathleen A	Zellmann, Scott D	
61	Horn, Dana L	Velie, Danielle	Garrison, Mathew J	Hausman, Valerie N		
62	Howard, Cameron C	Ward, Emily	Gerding, Clare Mary	Henderson, Ellen V		
63	Hunt, Terese E	Zerull, Laura R	Ginis, Emmanuel G	Henning, Sara K		
64	Kaplan, Nancy		Ginis, Eva N	Henry, Penny A		
65	Kim, Cynthia C		Glim, Zachary P	Herbst, Kerry R		
66	Kleitsch, Nancy J		Golaszewski, Sandra	Holcomb, Mark		
67	Koen, Laurie		Grammas, Dina	Holt-Turner, Ilene		
68	Kreloff, Nancy		Greene, Allison H	Jedlink, Judith L		
69	Krolopp, Carla E		Grodecki, Kathryn	Johnson, Judith A		
70	Krueger, Donna M		Grossman, Stacey A	Kabat, Nancy A		
71	Kulmakorpi, Maarit H		Heger, Stacey L	Kalkounos, Katey M		
72	Lakin, Sandra		Hegna, Kimberly J	Kelley, Sean M		
73	Lanphere, Ann M		Heilwagen, Colleen L	Kelley, Tracey M		
74	Leavitt, Rhiana R		Heller, Stacey M	Kenneally, Geri A		
75	Leonard, Tyra G		Hennessy, Megan L	Kim, Joanne H		
76	Licato, Jennifer L		Hoch, Kristen L	Kimura, Teresa		
77	Livorsi, Annarae T		Hock, Julie C	Klever, Katrina M		
78	Locicchio Zerang, Virginia		Hoelt, Patrick M	Koehler, Laura M		
79	Loeb, Joan M		Hoey, Caroline G	Kolber, David E		
80	Lu, Margaret L		Hogendorp, Melissa L	Kondiles, Dava M		
81	Luongo, Frank		Hove, Tara L	Korita, Dionne B		
82	Mangino, Susan G		Huck, Allison M	Koszyk, Anita F		
83	Marati, Preetham J		Iannotti, Laura K	Kubit, Heather A		
84	Margaritondo, Anne Marie		Incandela, Lyndsey	Kudia, Anthony T		
85	Matchinga, Kristen E		Isaacson, Samantha A	Lagos, Christine I		
86	Mcgee, Robert R		Jansen, Dawn L	Landsman, Marla J		
87	Meredith, Taylor		Juozaitis, Kristin A	Lapping, Karyn B		
88	Merrick, Priscilla		Kalogeropoulos, Mary K	Larenas, Steven F		
89	Morris, Carole Ann		Kaner, Holly R	Larson-Hoye, Lisa A		
90	Neuweem, Katherine L		Kawa, Jennifer A	Layfer, Linda K		
91	Nicholson, Michael		Keefe, Megan M	Leinbach, Bruce A		
92	Nutley, Colleen M		Keller, Alison	Leiran, Harmony C		
93	Obringer, Anne		Kieronski, Jason S	Leister, Pamela J		
94	O'neil, Elizabeth		Konieczka, Kathryn M	Lewis, Nicole J		
95	Paddock, Carol K		Kreiseder, Jennifer K	Lindner, Rhonda L		
96	Panje-Wilson, Megan D		Kronborg-Mogil, Erika	Mahony, Jean B		
97	Partaker, Virginia M		Lacivita, Kristine M	Manchanda, Nandita		
98	Pekara, Susan		Lake, Christine M	Mangurten, Jory R		
99	Pozzi, Kathleen		Lakin, Allison E	Mariano, Dominic S		
100	Primaack, Michelle B		Larenas, Stephanie E	Matzkin, Ellen B		
101	Reichhardt, Dolores		Lattanzio, Doree J	McIntyre, Sharon M		

A	B	C	D	E	F	G
102	Rekkas, Katherine S		Leckenby, Katherine A	Meyers, Claire K		
103	Ries, Dawn		Lee, Susie	Monroe, Alma Jean		
104	Robb, Judith A		Lepper, Jessica L	Morris, Jeffrey L		
105	Rosencrans, Paul		Levin, Jennifer I	Nanus, Gwyn E		
106	Rosich, Kevin M		Lien, Erin D	Naulty, Elizabeth		
107	Ruona, Viola E		Liewehr, Julie A	Nazim-Matuzik, Barbara		
108	Saltzman, Barbara F		Lind, Catherine C	Neal, Emily K		
109	Sarafian, Rita		Lindeman, Jessica A	Nekola, Laura L		
110	Schirka, Tiffany N		Lindquist, Jeanne M	Noonan, Amy H		
111	Schladt, Barbara Anne		Liszka, Karen L	Norberg Jr, William G		
112	Schuler, Jennifer		Lobello, Megan L	Nordini, Lisa N		
113	Sedin, Elizabeth T		Lord, Kelly A	Nudelman, Paul A		
114	Shabsin, Phyllis J		Lund, Jennifer A	O'Connor, Emily L		
115	Shaer, Nancy G		Lundgren, Elizabeth A	Pallardy, Elizabeth Scott		
116	Sharkan, Danielle R		Lundsberg, Julie A	Patitucci, Valentina A		
117	Shefren, Deborah R		Malatesta, Kenneth A	Paul, Robin B		
118	Shepstone, Margaret A		Marcotte, Lorianne M	Pleszkun, Elizabeth T		
119	Shiel, Christina A		Mathews, Gillian R	Poehlmann, Debra Ann		
120	Snow, Rita		McCarthy, Molly A	Posner, Felicia B		
121	Sperling, Lynn M		Mensing, Allison N	Poulakos, Pauline		
122	Stein, Marline S		Meredith, Debra J	Proehl, Ilona		
123	Steiner, Robinn		Miller, Kristi L	Pyle, Katherine M		
124	Stollberg, Lynn M		Mitas, Anastasia D	Rasof, Ellen G		
125	Strond, Rosa M		Moon, Katrina A	Reatherford, Allison R Cohen		
126	Sullivan, Julie A		Morris, Kerry	Rehfeldt, Jason D		
127	Swanson, Victoria H		Muslewhite, Susan A	Rich, Brandon T		
128	Tang, Kingsley		Myland, Sarah A	Riskin, Gary S		
129	Tapling, Colleen A		Nathaus, Elisabeth D	Roberts, Preston L		
130	Templer, Marcia		Nelson, Jennifer L	Rodrigues, Verity H		
131	Tighe, Jayme K		Newmark, Judith S	Ross-Meridith, Nanette L		
132	Tosh, David S		Norton, Brittanny	Rottman, Frank James		
133	Tottingham, Nicole C		Nowicki, Katherine A	Rubin, Amy K		
134	Trevino, Jennifer L		O'malley, Maureen D	Ryan, Elizabeth B		
135	Utech, Eric W		O'reilly, Mary	Sainati, Deanna D		
136	Van Emden, Judith A		Osborne, Anne F	Salkover, Sandra L		
137	Vedder, David O		Osterhues, Elizabeth W	Sarasin, Karen J		
138	Vergara, Karen M		Pagac, David L	Schnarr, Gretchen W		
139	Vick, Carla S		Parks, Allison C	Serowka, Kristy		
140	Wagner, Francine C		Partaker, Erin G	Shaw, Kimberly		
141	Waraich, Dilnaz A		Pieczonka, Diana	Shein, Merle		
142	Watson, Jane		Pollard, Mary M	Shiner, Dina J		
143	Whitford, Jean M		Potocnik, Kedra J	Shultz, Therese M		
144	Winter, Nancy		Poulakos, Margarita C	Slocum, Mary C		
145	Wojcik, Gabrielle D		Prawer-Stock, Melinda J	Smith, Mary Sue		
146	Wolff, Susan J		Prinz, Hannah R	Sneider, Susan D		
147	Yohe, Kittie R		Quish, Nora A	So, Audrey C		
148	Zis, Gayle M		Ray, Marcy D	Spreckman, Susan L		
149			Rewers, Denise L	Tangney, Jane M		
150			Reynolds, Courtney B	Tapia, Mary K		
151			Rinehart, Natalie A	Tierney, Kristine R		

A	B	C	D	E	F	G
152			Ristow, David	Tierney, Sharon R		
153			Robbins, Elizabeth L	Toczycki, Anna S		
154			Rodriguez, Linda S	Topp, Debra		
155			Rodriguez, Oscar	Tracz, Lori		
156			Roseman, Rebecca D	Tsuchiya, Madeleine K		
157			Rosenberg, Lindy R	Vourvahis Frake, Vasiliki		
158			Roy, Andrew S	Walsh, Lisa Hild		
159			Ryan, Elena M	Weisbart, Victoria M		
160			Schmidt, Andrea N	Welter, Julie A		
161			Schmitt, Cortney R	Williams, Janet		
162			Segiet, Debra	Witte, Mary E		
163			Sferazo, Lauren N	Wolfe, Patricia J		
164			Shellard, Deborah	Zimmer, Susan R		
165			Shoub, Lauren M	Zolin, Susan M		
166			Skogsbakken, Kelly T			
167			Smith, Kimberly A			
168			Stockler, Ana M			
169			Stoga, Christopher J			
170			Stoltz, Edward F			
171			Strejc, Laura B			
172			Sulak, Lisa D			
173			Takata, Barbara A			
174			Terranova, Lisa M			
175			Trsar, Rebecca F			
176			Turrell, Stephanie L			
177			Uhler, Lillian Z			
178			Vogel, Matthew D			
179			Warren, Cindy M			
180			Weale, Sarah K			
181			Weeda, Nancy S			
182			Wendt, Gary J			
183			West, Adrienne S			
184			Wetterman, Amanda E			
185			Wilson, Janine R			
186			Wojcik, Alicia L			
187			Wren, Alison N			
188			Wu, Candice J			
189			Zar, Stephanie D			
190			Zettergren, Laura			
191						
192						
193						
194						
195						
GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
197	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
198	Adkisson, Kristal L	Andersen, Ann P	Barrera, Danilo O	Alvizu, Guy G		
199	Ahern, Daniel B	Anghel, Marin	Borcuta, Rodica	Avila, Armando		
200	Allen, Christina M	Anghel, Veronica	Conner, Robert	Bonamasso, Barbara B		
201	Arens, Sheila A	Bayan, Fernando U	Duran, Nicolas	Braun, Dale R		
202	Arnold, Denise	Beutelspacher, Dana I	Edstrom, Karen S	Clark, Brett D		

A	B	C	D	E	F	G
203	Arnold, Lajuanda M	Bodea, Victoria	Flicek, Cheryl L	Conwell, Kelly D		
204	Augustin, Katherine	Borges, Francisco	Galuski, Brian R	Deguzman, Michael R		
205	Bach, Audrey E	Borges, Margarita	Galvan, Antonio Lira	Gray, Ernest H		
206	Badalamenti, Melissa	Calini, Madalina	Guinan, Briane B	Ingve, Terry		
207	Berens, Elaine M	Coons, Margaret M	Hateganu, Mariana	Klaes, Eric M		
208	Berg, Cynthia Lee	Cruz, Humberto	Hill, Alice B	Lanzerotti, Robert A		
209	Berk, Lois	Dragolu, Maria	Malis, Nina	Mau, John		
210	Betancourt, Teresa	Duran, Myriam E	Nelson, Steven J	Mcdaniel, Corthell		
211	Bikneris, Darinka	Flicek, Larry K	Regneantu, Maria	Mistretta, Anthony T		
212	Bitterman, Jo Ann B	Gabrovich, Mary L	Ryl, Suzanne E	Radzinski, Kimberly A		
213	Bonham, Jacob	Gray, Jean T	Scaramuzza, Dawn A.	Rocap, Christabel A		
214	Boone, Jerry	Gross, Elisabeth	Schiopu, Dorina	Ruggeri Jr, Roger J		
215	Bowyer, Rochelle	Gross, Emil	Schurr, Pamela S	Sinnott, Terrance M		
216	Boyle, Kathryn K	Hoover, Catherine	Tewksbury, Lynda			
217	Brashear, Milka	Horvat, Voichita	Tuchow, Tracy L			
218	Brennan, Alisa M	Macfadden, Meg	Weijner, Denise			
219	Brennan, Judith A	Malling, Bonnie L				
220	Britto, Alma	Marcu, Victoria G				
221	Buckley, Thomas N	Mc Nish, Cheryl S				
222	Cahill, Lisa B	McMichael, Kathleen				
223	Cahn, Joan	Mortell, Cecilia				
224	Calabrese, Regina	Mraz, Jan K				
225	Canary, Margaret B	Murov, Daniel A				
226	Caplan, Michael	Noble, Teresa L				
227	Carrozza, Aileen	Prokopowicz, Susan J				
228	Christ, Kristine J	Ramiro, Yordi				
229	Christensen, Carol A	Ridley, Walter				
230	Christian, Sangita Johnson	Sanders, Margaret A				
231	Ciora, Aurel	Sav, Aurora Sefora				
232	Collins, Laura C	Siegel, Kathleen M				
233	Conklin, Terese R	Spanjer, Judy				
234	Conley, Brian	Suibea, Lucia				
235	Conlin, Alice M	Tamas, Mariana				
236	Connolly, Cynthia	Tinetti, John M				
237	Connolly, Maureen S	Walstrom, Kathryn M				
238	Coons, Williams J					
239	Corbell, Shirley I					
240	Cotter, Bonnie P					
241	Cottrell, Mary Elizabeth					
242	Cowgill, Diane					
243	Cutler, Michele F					
244	Dahmer, Suzanne C					
245	Daian, Jenica					
246	Davis, Amy B					
247	De Los Reyes, Luaihati S					
248	Deal, Jill E					
249	Decosmo, Judith					
250	Delmedico, Lisa L					
251	Demos, Barbara					
252	Dennison, Debra					

	A	B	C	D	E	F	G
253		Dennison, Lisa M					
254		Deren, Jessica M					
255		Dhamer, Jerry					
256		Domutz, Judith M					
257		Dondov, Batbuyan					
258		Dowd, Stella T					
259		Dragoliu, George					
260		Duh, Joseph					
261		Dury, Suzanne H					
262		Eastman, Nancy W					
263		Echeverria, Martha E					
264		Edmonds, Lyn C					
265		Eggert, Teresa A					
266		Feldmeir, Mary A					
267		Fellingham, Judith C					
268		Ferber, Lindsay					
269		Fischer, Michael J					
270		Flowers, Kathleen E					
271		Fransman, Penny M					
272		Freas, Maurita C					
273		Friedman, Nily					
274		Furlong, Jo Anne T					
275		Gale, Justin R					
276		Galuski, Kenneth R					
277		Gan, Tina S					
278		Gangl, Diana J					
279		Gartner, Laura M					
280		Garza De Bascaran, Lucia					
281		Giacalone, Mary L					
282		Gode, Carolyn P					
283		Gode, Janis M					
284		Goldstein, Kimberly					
285		Gorny, Elizabeth A					
286		Griffis, Lynn A					
287		Grummon, Georgia A					
288		Haggerty, Kathleen A					
289		Halle, Heather					
290		Halusek, Caroline H					
291		Hanches, Eugenia					
292		Hansen, Ann					
293		Hanson, Eric W					
294		Harvey, Amy E					
295		Hassen, April J					
296		Hawkins, Arthur O					
297		Heck, Linda L					
298		Helford, Elisa D					
299		Hennessy, Elizabeth C					
300		Henrick, Margaret C					
301		Holm, Diane L					
302		Howland, Lynn					

	A	B	C	D	E	F	G
303		Indacochea, Maria J					
304		Ivaska, Darius K					
305		Johansson, Megan D					
306		Johnson, Christine D					
307		Karabatsos, Sandra A					
308		Kay, Theresa					
309		Keenan, Anne M					
310		Kelly, Kathleen M					
311		Klein, Katherine					
312		Kolk, Stephanie					
313		Konieczka, Luke H					
314		Kosobud, Pamela M					
315		Kriska, Pamela R					
316		Kuester, Karen E					
317		La Marca, Rosa					
318		Lawlor, Marlene					
319		Lawrie, Mary A					
320		Lebamoff, Loretta A					
321		Lehnen, Michelle R					
322		Lentzen, Debra L					
323		Levin, Ryan					
324		Lindahl, Jonathan Karl					
325		Livaditis, Anastasia					
326		Loiselle, Ellen K					
327		Lowe, Colleen A					
328		Lund, Sarah K					
329		Lunz, Rebecca G					
330		Marcheschi, Marie L					
331		Mashni, Randa S					
332		Mauro, Julia M					
333		Mccants, Margaretta O					
334		Mccaughy, Sarah J					
335		Meier, Joyce C					
336		Meltzer, Cheryl A					
337		Mendoza, Guadalupe Alejan Rodriguez					
338		Menza, Jessica					
339		Mestanas, Lynn D					
340		Mette, Jamie					
341		Meyers, Barbara E					
342		Michols, Coleen M					
343		Molitor, Margaret L					
344		Moon, Alison V					
345		Morell, Nancy H					
346		Morton, Sharon C					
347		Mosberg, Janice L					
348		Mumbower, Lillian					
349		Munro, Susan E					
350		Murray, Margie M					
351		Neiweem, Linda J					
352		Nelli, Andrew					

	A	B	C	D	E	F	G
353		Nelli, Jean G					
354		Nelson, Johnneen					
355		Nelson, Pamela G					
356		Neuman, Jeremy					
357		Newberry, Susan					
358		Newman, Eileen D					
359		Nicholson, Carol J					
360		Niemi, Joan					
361		O'brien, Alison A					
362		O'brien, Carolyn D					
363		Oh, Christian K.J.					
364		Ollman, Anne S					
365		Onesti, Barbara L					
366		O'sullivan, Carolyn M					
367		Pascolia, Ilona E					
368		Perrin, Anne B					
369		Pertler, Jessica L					
370		Petromaneantu, Maria					
371		Petromaneantu, Samuill					
372		Pickard, Grant					
373		Pickard, Kathleen H					
374		Pietrini, Maria S					
375		Poulakos, Amalia					
376		Proux, David					
377		Pullega, Kathleen A					
378		Putt, Allison J					
379		Quaid, Allison Marie					
380		Radlein, Mary E					
381		Reich, Meredith A					
382		Reil, Valerie E					
383		Reitman, Heidi S					
384		Richard, Meredith M					
385		Richter, Sandra Lee					
386		Rocap, Abigail E					
387		Rodriguez, Elain					
388		Rowzee, Rhonda M					
389		Rubel, Martha H					
390		Rubin, Deena G					
391		Rushkewicz, Lynette J					
392		Safranek, Tiffany L					
393		Scaramuzza, Samantha					
394		Scaramuzza, Tonya					
395		Schaeffges, Christyne J					
396		Schiltz, Janet M					
397		Scholl, Laura R					
398		Schutz, Donna L					
399		Siebrasse, Diane					
400		Sivright, Marianne K					
401		Skoufos, Eleni K					
402		Sloat, Johnathan D					

	A	B	C	D	E	F	G
403		Smith, Andrea					
404		Spivak, Jori S					
405		Stellas, Julie					
406		Stoller, Jill L					
407		Suarez, Mindi G					
408		Szafranski, Dolores M					
409		Takagi, Nancy E					
410		Tamas, Marinel					
411		Tetzlaff, Virginia					
412		Tewksbury, Austin J					
413		Tierney, Shannon P					
414		Tosh, Dina E					
415		Tsoumas, Ashley E					
416		Tupy, Milton J					
417		Van Solkema, Deborah S					
418		Vargo, Victoria A					
419		Walstrom, Melanie					
420		Walther, Grant R					
421		Weber, Patrick M					
422		Webster, Susan L					
423		Wegener, Malissa					
424		Weijhner, Kelsey					
425		Wells, Andrea L					
426		Whisler, Gregory					
427		Wilcox, Glenna L					
428		Williams, Anne M					
429		Wojnar, Linda M					
430		Woo, David S					
431		Yoo, Eun Hyun E					
432		Yousse, Carolyn R					
433		Zigman, Joan L					
434							
435							
436							
437							
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A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
1	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i> Glenview CCSD #34 14-016-0340-04 <u>Payments over \$2,500, excluding wages and salaries.</u>				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
12	CHEM-CRAFT INDUSTRIES	2,552.40	PMA FINANCIAL NETWORK, INC.	8,000.00	
13	SCHOOL MART	2,560.22	KRANZ, INC.	8,030.00	
14	MOVIE LICENSING USA	2,565.00	CHALLENGER DAY SCHOOL PROGRAM	8,271.45	
15	STATE OF ILLINOIS/STATE FIRE MARSHA	2,580.00	JASON'S DELI	8,278.89	
16	FABLEVISION, INC.	2,589.65	PALOS SPORTS INC.	8,312.79	
17	CHICAGO TROLLEY CO.	2,618.00	TKE CORP	8,403.55	
18	KOHL CHILDREN'S MUSEUM	2,618.00	LMC LOWERY	8,426.85	
19	TANDBERG DATA CORPORATION	2,620.00	AIR FILTER SUPPLY, INC	8,714.92	
20	I A G C	2,630.00	SATELLITE SHELTERS, INC. - CHICAGO	8,760.00	
21	CONSERV FS	2,664.12	SCHOLASTIC	8,778.42	
22	THE CENTER	2,680.00	ILLINOIS STATE POLICE	9,000.00	
23	EDUCATORS PUBLISHING SERVICE	2,697.08	WINGS FOR EDUCATION, LLC	9,037.31	
24	GENERAL ASP INC.	2,700.00	NATIONAL LOUIS UNIVERSITY	9,275.00	
25	VERDE VALLEY SCHOOL SUPPLY	2,704.00	UNITECH CORP	9,349.00	
26	B&H PHOTO	2,708.64	COMPANION CORP	9,584.00	
27	RICK S. DROCHEK	2,710.00	IASB	9,977.00	
28	GRAPHTECH	2,750.00	ARRIGO ENTERPRISES INC	10,009.99	
29	GLENBROOK HIGH SCHOOLS	2,753.00	ARGUS AVANTE GRAPHIC COMMUNICAT	10,162.00	
30	EXPERIENTIAL SYSTEMS	2,788.28	INTERSTATE ELECTRONICS	10,319.00	
31	AAMCO	2,788.58	VISION SERVICE PLAN	10,388.01	
32	ASCD	2,789.00	MANFREDINI LANDSCAPING	10,800.00	
33	STAPLES BUSINESS ADVANTAGE	2,806.39	OPTICS PLANET	10,860.00	
34	US DEPARTMENT OF EDUCATION	2,832.00	PS ASSOCIATES	10,903.62	
35	IASA	2,855.00	SOLUTION TREE, LLC	10,936.16	
36	SRA/MCGRAW-HILL	2,871.76	IDENTISYS	11,012.61	
37	ALLIED BENEFIT SYTEMS, INC.	2,883.00	EVOY KAMSCHULTE JACOBS & CO	11,250.00	
38	IMAGE SPECIALITIES	2,899.75	HAZARD, YOUNG, ATTEA & ASSOC.	11,326.44	

A	B	C	D	E	F
39	E 2 SERVICES	2,955.70	CRIMSON LEADERSHIP GROUP, INC.		11,400.00
40	ADVANCED LEARNING CENTERS, INC.	2,990.00	IS CORP		11,400.00
41	CUMMINS NPOWER LLC	3,013.11	FANELLI CONSTRUCTION, INC.		11,780.00
42	R.G. EQUIPMENT	3,036.00	EMERALD RESTAURANT SERVICE INC.		12,211.74
43	SRAGA HAUSER, LLC	3,042.00	SCHOOL DATEBOOKS		12,400.53
44	TELESOLUTIONS CONSULTANTS	3,062.44	CURTIS 1000 INC. - MINNESOTA		12,408.19
45	HIGHSMITH INC.	3,066.65	DISCOVERY EDUCATION		12,560.00
46	BENCHMARK EDUCATION COMPANY	3,084.40	PLATINUM PLUS FOR BUSINESS		12,582.59
47	YMCA CAMP DUNCAN	3,092.00	BLACKBOARD CONNECT		12,624.00
48	SUPER DUPER PUBLICATIONS	3,095.69	HEINEMANN LIBRARY		12,655.49
49	SUSAN SABAN	3,100.00	RAINBOW BOOK COMPANY		12,706.33
50	ASCD	3,135.10	FAKO AND ASSOCIATES, INC.		13,000.00
51	QUIA SUBSCRIPTIONS DEPARTMENT	3,149.00	FITNESS WEAR, INC		13,000.68
52	LEARNING SERVICES	3,151.86	SOPRIS LEARNING		13,435.76
53	UCP	3,168.00	LAKESHORE LEARNING MATERIALS		13,483.24
54	SUPERINTENDENCY INSTITUTE OF AMER	3,196.00	INTEGRITY TECHNOLOGY GROUP		13,604.50
55	PHONAK HEARING SYSTEMS	3,240.96	ORGANIZATIONAL HEALTH		13,922.10
56	RENZIE & ASSOCIATES, INC.	3,250.00	PEARSON EDUCATION		14,184.45
57	TIME FOR KIDS	3,261.96	MENARDS - MORTON GROVE		14,679.44
58	READ NATURALLY, INC.	3,276.10	PERSPECTIVES LTD EAP DIVISION		14,973.36
59	SAM ASH MUSIC	3,289.38	STERICYCLE INC		14,975.33
60	DIGITAL CRITERION ENTERPRISES, INC.	3,294.00	SCHOOL SPECIALTY		15,581.05
61	SUBURBAN TRIM & GLASS CORP	3,307.33	MIDLAND PAPER		15,856.50
62	CHICAGO BOTANIC GARDEN	3,335.50	ESSCOE,LLC		15,906.75
63	NES,INC.	3,410.00	THINKING MAPS, INC.		16,340.00
64	GLENVIEW POSTMASTER	3,433.83	TRIANGLE MECHANICAL SERVICES, INC.		16,380.40
65	CALLOWAY HOUSE INC	3,445.69	CAMBIUM LEARNING		16,586.49
66	D'AGOSTINOS	3,522.30	PRENTKE ROMICH COMPANY		16,900.61
67	TRIBEAM, INC.	3,747.00	HYGIENEERING INC		16,904.55
68	ALANS PLUMBING	3,749.00	FRONTLINE PLACEMENT TECHNOLOGIES		17,803.63
69	JEFFREY P LITMAN	3,750.00	ARGO TRANSLATION, INC.		18,069.65
70	ROSETTA STONE LTD	3,772.00	VOYAGER EXPANDED LEARNING		18,498.10
71	ROBERT CROWN CENTER FOR	3,785.00	THE GROVE		18,886.00
72	THE BOOKSOURCE	3,798.17	ACTIVE DATA EXCHANGE, INC		19,118.00
73	HARRIS INTERACTIVE	3,800.00	SKYWARD ACCOUNTING DEPT		19,994.78
74	AMERICAN TAXI DISPATCH, INC.	3,802.50	SOLUTIONS IN SPEECH, P.C.		20,500.00
75	GOPHER SPORT	3,843.74	SIEMENS ENTERPRISE NETWORKS,		20,553.57

	A	B	C	D	E	F
76		DEHNE LAWN & GARDEN EQUIP	3,873.09		ALPHA BAKING CO. INC.	20,895.05
77		LITTLE LOUIE'S	3,881.00		SCULLARK LAYMON TRANSPORTATION	21,240.00
78		WEEKLY READER CORP.	3,954.95		ILL STATE BOARD OF EDUC	21,728.00
79		WILLIAM H. SADLIER, INC.	3,967.36		AIR TECH SYSTEMS	22,344.00
80		JOHNSON CONTROLS	3,967.76		MICHELLE BAUER PRIMACK	22,400.00
81		TAYLOR PLUMBING	3,974.00		ROYAL FIREWORKS PUBLISHING CO	22,869.90
82		UC REGENTS	3,985.00		SIMPLEXGRINNELL	23,477.64
83		CIC ROOFING & CARPENTRY	4,000.00		ILL DEPT OF EMPLOYMENT SECURIT	23,647.00
84		R & G CONSULTANTS	4,085.97		CENTRAL RUG & CARPET	23,860.10
85		HERFF JONES INC	4,114.72		LENNY HOFFMAN EXC., INC.	24,918.25
86		TYLER TECHNOLOGIES LB678715	4,160.00		JOHNSON CONTROLS INC	25,221.90
87		TOTAL MUSIC LTD	4,162.22		VENTURES FOR EXCELLENCE, INC	25,265.10
88		NATIONAL SCHOOL BOARDS ASSOC.	4,170.00		UNUM LIFE INSURANCE COMPANY OF AN	25,495.40
89		HINCKLEY SPRINGS	4,242.70		SONITROL CHICAGOLAND NORTH	26,192.31
90		EAST MAIN SCHOOL DISTRICT 63	4,278.00		YOUTH SERVICES OF GLENVIEW/NB	26,306.00
91		HODGE PRODUCTS, INC.	4,300.00		OSTRANDER CONSTRUCTION, INC.	26,915.00
92		WENGER CORPORATION	4,385.00		J. S. RIEMER, INC.	27,290.35
93		JANICE L. HAAKE	4,400.00		GILLIS PRODUCTS, INC.	27,964.89
94		STAFF DEV FOR EDUCATORS	4,400.00		EUTACTICS, INC.	28,000.00
95		REALLY GOOD STUFF, INC.	4,420.55		PITNEY BOWES PURCHASE POWER	28,000.00
96		UNIVERSITY OF ILLINOIS	4,422.50		GENESIS TECHNOLOGIES	28,174.46
97		NSBA	4,425.00		MALEY INVESTIGAIONS & SECURITY	28,611.52
98		WORLD BOOK INC	4,501.77		MARTIN PETERSEN COMPANY, INC.	28,839.40
99		AAA LOCK & KEY SECURITY CENTER	4,679.92		BREDEMANN FORD IN GLENVIEW	29,310.98
100		A-MONK'S SIGN COMPANY	4,725.00		OFSI (OCE)	31,728.00
101		WORK'N GEAR, LLC	4,791.89		SPARK INNOVATION, L.L.C.	31,897.72
102		GLENBROOK SOUTH H.S.	4,807.30		INDUSTRIAL SOAP COMPANY	32,494.76
103		LITERACY RESOURCES INC.	4,926.32		THOMAS AHLBECK, TREASURER	32,726.80
104		METROPOLIS PERFORMING ARTS CENTRE	4,938.75		FOLLETT LIBRARY RESOURCES	34,052.02
105		HENRICHSEN'S FIRE EQUIPMENT CO.	5,041.60		ST. BERNADETTE'S SCHOOL FOR SPECIAL	35,657.43
106		ACE HARDWARE	5,049.15		JOYCE FRIDELL	36,463.89
107		HESCO INC	5,062.15		AT&T MOBILITY	37,168.53
108		GOODE & FRESH PIZZA BAKERY	5,101.66		CHILD'S VOICE SCHOOL	37,252.70
109		DIGITAL PAPER SOLUTIONS	5,122.22		NWEA	37,437.50
110		JOSEPH ACADEMY	5,166.60		IDASHBOARDS	38,000.00
111		THE CARE OF TREES	5,220.00		W.W. GRAINGER, INC	39,232.66
112		DEMCO	5,249.57		NEW HORIZON CENTER	40,136.01

	A	B	C	D	E	F
113		PITNEY BOWES	5,284.00		COVE SCHOOL	40,276.34
114		EBSCO SUBSCRIPTION SERVICES	5,295.60		CORPORATE BENEFIT CONSULTANTS	42,000.00
115		CATERING BY FRANCINE	5,403.00		CONNECTIONS DAY SCHOOL	43,704.17
116		INTERBORO	5,480.00		GARVEY'S OFFICE PRODUCTS	45,257.04
117		LAURA GONZALEZ COLOCCIA	5,500.00		NSSRA	45,798.48
118		DANIELS PHOTO & PRINT	5,555.00		STATE CHEMICAL	46,994.20
119		CPI QUALIFIED PLAN CONSULTANTS, INC	5,597.50		NCS PEARSON, INC.	48,405.34
120		SHARON RZYSKI	5,650.26		MARRIOTT LINCOLNSHIRE THEATRE	49,615.80
121		NATIONAL BUSINESS FURNITURE IN	5,668.31		LAKESHORE WASTE SERVICES LLC	50,160.00
122		ASCD	5,721.08		CEC	52,970.00
123		TRANS-TEK	5,750.75		DELTA EDUCATION	53,191.45
124		HEINEMANN	5,855.37		UNISOURCE WORLDWIDE, INC.	59,976.00
125		LAKE COOK DISTRIBUTORS, INC.	5,858.04		SASED	60,420.00
126		ICE	5,995.00		UNITED VISUAL	63,402.86
127		CHRISTINE TOMASINO	6,000.00		EPIC BUILDING GROUP, INC.	64,990.00
128		SCHOOLDUDE.COM	6,015.00		VILLAGE OF GLENVIEW	70,561.66
129		BLICK	6,033.79		LICA	78,819.26
130		LOWERY MCDONNELL CO	6,037.68		MANUSOS GENERAL CONTRACTING	86,582.00
131		GATEKEEPER SYSTEMS, INC.	6,040.00		THE BACH COMPANY	88,050.00
132		ANDERSON LOCK	6,086.71		EVANSTON/SKOKIE SCHOOL DIST 65	88,582.51
133		ARONSON AND ASSOCIATES	6,125.50		SUBURBAN SCHOOL COOP. INSURANCE P	94,160.00
134		MARTIN SUPPLY	6,137.41		PRINCIPAL MATTERS, INC	103,713.55
135		EVELYN BRADLEY	6,210.00		TROXELL COMMUNICATIONS, INC.	104,257.60
136		I L T VIGNOCCHI, INC.	6,324.00		ENERGY EDUCATION, INC.	109,200.00
137		INTERNATIONAL READING ASSOC	6,354.00		WESTERN TRANSPORTATION LLC	111,585.50
138		ARAMARK	6,401.81		BECKER'S	111,889.68
139		CRESTLINE COMPANY, INC.	6,406.62		THE BRAUN GROUP	117,625.17
140		GBC BINDING CORPORATION	6,444.00		HM RECEIVABLES CO., LLC	130,045.48
141		BAKER & TAYLOR	6,610.87		RELIASTAR LIFE INSURANCE COMPANY	130,728.93
142		SUCCESS BY DESIGN INC	6,704.40		HODGES, LOIZZI, EISENHAMMER,RN	143,807.26
143		ANDERSON PEST CONTROL	6,723.52		CDW GOVERNMENT, INC	155,798.14
144		NEHER ELECTRIC SUPPLY	6,747.96		RUCK / PATE ARCHITECTS	171,162.19
145		HOUGHTON MIFFLIN HARCOURT	6,809.42		XEROX CORP	187,059.82
146		CNC MEDICAL EQUIPMENT, INC.	6,819.73		303 TRANSPORTATION L.L.C.	188,388.50
147		SOUTH SIDE CONTROL	6,820.27		HEARTSPRING	203,252.90
148		POWER PLAY ELECTRIC, INC.	6,845.00		VILLAGE OF GLENVIEW, DEPT OF POLICE	213,782.32
149		GLENBROOK AUTO PARTS, INC	6,943.60		AMEREN ENERGY MARKETING	222,529.52

	A	B	C	D	E	F
150		CAREY ELECTRIC CONTRACTING, INC	6,953.00		CONSTELLATION NEW ENERGY GAS	241,344.58
151		SCHOOL DISTRICT 113	7,000.00		WORKERS' COMPENSATION	242,091.00
152		SAX ARTS AND CRAFTS	7,286.32		AT&T	265,004.73
153		SPECIALTY FLOORS, INC	7,375.00		SEPTRAN INC	326,091.17
154		WEST MUSIC CO	7,385.53		BLUESTAR ENERGY SERVICES, INC.	348,147.74
155		SCHOLASTIC CLASSROOM MAGAZINES	7,418.81		FOX RIVER FOODS INC	585,501.00
156		KELLIE RILEY DOUBEK	7,500.00		APPLE EDUCATION	635,901.83
157		MIDWEST MOVING AND STORAGE, INC.	7,541.00		MCGRAW HILL	716,905.70
158		ACTIVE ELECTRICAL	7,606.31		ILLINOIS DEPT OF REVENUE	874,526.29
159		CHILDCRAFT EDUCATION CORP	7,623.51		NORTHERN SUBURBAN SPECIAL	1,169,595.00
160		METRO PRODUCTS	7,815.95		NORTH SHORE TRANSIT, INC.	2,264,420.38
161		MURNANE PAPER CO	7,832.53		NSSD/ASPIRE	3,264,279.52
162		LEARNING A-Z	7,855.85		BLUE CROSS & BLUE SHIELD OF IL	5,476,694.50
163		JCYS CAMP HENRY HORNER	7,958.00			
164						
165						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
4					
5					
6	Glenview CCSD #34				
7	14-016-0340-04				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
12	EPROMOS	1,000.00		HOME OFFICE SOLUTIONS	1,528.00
13	RICHARD P DUFOUR	1,000.00		WAGNER FARM	1,552.50
14	WILLOW HOUSE	1,000.00		GENERAL PARTS, INC.	1,557.12
15	SWEET PIPES INC	1,001.00		DILLON REPORTING SERVICE	1,572.50
16	GLENVIEW PARK DISTRICT	1,014.71		ABT	1,573.93
17	MECHANICAL SERVICES ASSOCIATES	1,020.00		WILSON LANGUAGE TRAINING CORPOF	1,574.15
18	EDUCATORS PUBLISHING SERVICE	1,031.30		CLASSROOMDIRECT	1,599.46
19	ASCD	1,039.90		PEARSON	1,600.00
20	GENERAL ASP	1,050.00		BORNQUIST, INC	1,602.10
21	KENDALL-HUNT PUBLISHING CO.	1,053.77		CORNER BAKERY	1,615.50
22	QUILL	1,063.78		ELLIS SYSTEMS CORP.	1,616.80
23	KIWANIS OF GLENVIEW-NORTHBROOK	1,085.00		GELLER EDUCATIONAL RESOURCES, IN	1,619.00
24	NASCO	1,087.63		FLINN SCIENTIFIC	1,636.04
25	NIIPC	1,100.00		CAPITOL HARDWARE INC	1,663.41
26	ROBERTA HEDRICK	1,100.00		CREATIVE LEARNING PRESS	1,668.80
27	METALS DEPOT	1,113.57		JONES SCHOOL SUPPLY CO., INC.	1,674.93
28	ILL ALLIANCE OF ADMINISTRATORS OF S	1,120.00		CHOP IT UP SALAD & WRAP CO.	1,675.83
29	XEROX	1,124.78		ARTHUR GALLAGHER & CO	1,682.00
30	UZ ENGINEERED PRODUCTS	1,124.97		SCHOLASTIC LIBRARY PUBLISHING	1,689.00
31	THE STRING PROJECT	1,125.00		MCMMASTER-CARR	1,695.31
32	MAKE MUSIC INC.	1,130.00		THERMOSYSTEMS PARTS DIVISION	1,705.32
33	NCISC	1,140.00		PENWORTHY COMPANY	1,710.32
34	ACHIEVEMENT PRODUCTS INC	1,154.74		BORENSON AND ASSOCIATES	1,718.75
35	NATIONAL FORUM TO ACCELERATE MID	1,160.00		ILLINOIS VIRTUAL SCHOOL	1,750.00
36	SCHOLASTIC TESTING SERVICES, INC	1,163.72		MEGAN PANJE-WILSON	1,750.00
37	ATTANASIO AND ASSOCIATES, INC.	1,165.18		WESLEY CHILDCARE CENTER	1,769.57
38	GALE CENGAGE LEARNING	1,166.00		LANTER REFRIGERATED DISTRIBUTING	1,797.82
39	EMERALD CITY THEATRE CO.	1,176.00		CROSS MATCH TECHNOLOGIES, INC.	1,800.00

	A	B	C	D	E	F
40	SDR		1,194.00		J.W. PEPPER & SON, INC.	1,816.57
41	EDUCATIONAL TESTING SERVICE (ETS)		1,198.53		UNITED PARCEL SERVICE	1,821.77
42	PIONEER PRESS		1,208.15		UNITED RADIO COMMUNICATIONS	1,844.24
43	STUCKEY CONSTRUCTION CO., INC.		1,211.00		I-SAFE INC.	1,850.00
44	MEDCO COMPANY		1,221.44		PEOPLES EDUCATION	1,861.47
45	SCHOOL OUTFITTERS		1,225.21		PERIPOLE BERGERAULT INC	1,864.40
46	LINGUI SYSTEMS INC		1,235.39		THE CRYSTAL CAVE	1,869.60
47	WILLIAM BLAIR & COMPANY		1,250.00		EAI EDUCATION	1,905.77
48	MEDCO		1,250.59		NATIONAL PUMP AND COMPRESSOR	1,916.00
49	ROTARY CLUB OF GLENVIEW SUNRIS		1,265.00		PODS, INC.	1,916.50
50	WOODWIND & BRASSWIND		1,268.60		GBC	1,960.86
51	CORWIN PRESS, INC.		1,272.35		QUANTUM LABS INCORPORATED	1,979.74
52	INTEGRITY PROMOTIONS		1,273.72		AZTEC SUPPLY	1,980.00
53	CENTRE EAST, INC.		1,280.00		MICHELE KANE	2,000.00
54	DECKER EQUIPMENT		1,283.51		JUNIOR LIBRARY GUILD	2,005.00
55	MIDWEST SUBURBAN SUPERINTENDENT		1,295.00		CHOICE LITERACY	2,023.00
56	EDUCATIONCITY.COM		1,300.00		PROJECT ADVENTURE INC	2,034.00
57	NWIESC		1,300.00		DICK BLICK CO.	2,037.25
58	LAUREATE DAY SCHOOL		1,310.96		DEPAUL UNIVERSITY - MERLE RISKIN T	2,043.60
59	EDUCATIONAL RESOURCES		1,317.56		ANDERSON'S MIDDLE ZONE	2,089.04
60	GOEBBERTS FARM		1,350.00		BRAINPOP LLC	2,111.23
61	EVELYN CACIOPPO M.S.W.		1,375.00		TEACHER DIRECT	2,117.23
62	MACGILL & CO.		1,384.18		JOHN KIBLER	2,126.00
63	MUSIC IN MOTION		1,385.19		SCHOOLWIDE, INC.	2,143.03
64	BUREAU OF EDUCATION & RESEARCH		1,393.00		HSBC BUSINESS SOLUTIONS	2,191.70
65	INDUSTRIAL DOOR CO OF CHICAGO		1,397.00		VAN DOORN ROOFING INC.	2,214.73
66	GLOBAL COMPLIANCE NETWORK, INC.		1,400.00		DISCOUNT SCHOOL SUPPLY	2,239.56
67	TUMBLEWEED PRESS, INC.		1,412.46		MAYER-JOHNSON LLC	2,247.00
68	YOUTHTEATRE		1,416.00		ILLINOIS ASBO	2,250.00
69	XEROX DIRECT		1,421.97		NATIONAL LOUIS UNIVERSITY	2,250.00
70	READING LEADERSHIP INSTITUTE		1,425.00		BATTERIES PLUS	2,280.22
71	NATIONAL GEOGRAPHIC SCHOOL PUB.		1,454.31		FRAN PROLMAN ZIMMERMAN	2,300.00
72	MUSEUM OF SCIENCE & INDUSTRY		1,458.00		ULINE	2,303.38
73	PIONEER PRESS		1,475.15		SPRING ALIGN OF PALATINE	2,310.62
74	PHILIPS MEDICAL SYSTEMS		1,476.00		CAPSTONE PRESS, INC	2,313.27
75	STAFF DEVELOPMENT FOR EDUCATORS		1,492.00		LAKE COOK ELECTRIC INC.	2,350.00
76	US GAMES US		1,495.84		SERVICE BUILDING MAINTENANCE	2,369.00

	A	B	C	D	E	F
77		FRIDA KAHLO COMMUNITY ORGANIZATION	1,500.00		ENERGYCAP, INC.	2,385.00
78		RENEE REILLY, PH.D., CCC/SLP	1,500.00		NAPERVILLE SCHOOL DIST. 203	2,400.00
79		INLANDER BROTHERS INC	1,503.22		TIM MCNARY	2,457.00
80		PROQUEST LLC	1,510.00		NORTHEAST FNDN FOR CHILDREN	2,460.00
81		NORTHWEST ELECTRICAL SUPPLY	1,515.11		J. W. PEPPER	2,465.63
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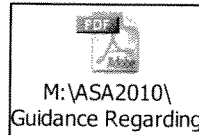
A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
1	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>				
2					
3					
4					
5					
6	Glenview CCSD #34				
7	14-016-0340-04				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
12	CRAIG C MCCALL	500.00	BILL MURPHY	720.00	
13	NATIONAL LOUIS UNIVERISTY	500.00	STAGES LEARNING MATERIALS	731.95	
14	AMERICAN ASSN OF SCHOOL ADM	502.00	CONSTRUCTIVE PLAYTHINGS	734.18	
15	MICHAEL ECCLESTON	507.50	ISTE	738.00	
16	GREAT LAKES CLAY CO	508.50	ZANER - BLOSER	739.83	
17	PRESTIGE DISTRIBUTION INC.	510.00	PORTER ATHLETIC EQUIPMENT CO.	742.41	
18	NORTHSHORE OMEGA	512.00	RAND MCNALLY AND COMPANY	743.00	
19	DEBARA GUTIRREZ	512.68	FOLLETT EDUCATIONAL SERVICES	746.50	
20	TEACHERS' DISCOUNT	514.76	GISELA GRIMALDOS ROJAS	753.94	
21	ACADEMIC THERAPY PUBLICATIONS	515.90	NORTHERN ILLINOIS UNIVERSITY	755.00	
22	PIZANO'S PIZZA AND PASTA	516.00	BATTERIES PLUS	756.62	
23	JILL BOSE-DEAKINS	522.73	YATAGAN, INC.	765.17	
24	STEFANIE FRELING	522.73	GLOBAL COMMUNICATION	766.40	
25	JULIE H GOLD	525.00	WORLD BOOK, INC.	779.00	
26	PRO-ED, INC.	526.90	JEFFREY SAKATA	780.00	
27	QUINLAN & FABISH	529.45	PAR, INC.	788.40	
28	MAKEIT PRODUCTS INC.	530.95	EDITORIAL PROJECTS IN EDUCATION, I	790.00	
29	GENERAL BINDING CORPORATION	531.01	APERSON	795.00	
30	SUNDANCE PUBLISHING	531.96	INSTITUTE FOR EDUCATIONAL DEVELC	796.00	
31	COUSIN'S VIDEO INC.	534.80	LEADERSHIP & LEARNING CENTER	798.00	
32	THYSSENKRUPP ELEVATOR	535.96	SMILE MAKERS	798.40	
33	LURVEY LANDSCAPE SUPPLY	541.80	KATHLEEN PITVOREC	800.00	
34	MCGRW-HILL	550.00	MALGORZATA JANCZYKOWSKA	800.00	
35	ALL AMERICAN ADVERTISING SPECIALTI	550.90	NORTHFIELD TWP FOOD PANTRY	800.00	
36	SCHOOL NURSE SUPPLY, INC.	554.26	SEXAUER	817.20	
37	GUITAR CENTER	556.99	KL SERVICES, LLC	820.00	
38	VALLEY SPEECH LANGUAGE AND LEARN	565.13	AT&T LONG DISTANCE	829.08	
39	SCHOOLSEARCH	575.86	HEWLETT PACKARD COMPANY	839.96	

A	B	C	D	E	F
40	EDUCATION WEEK LEADERSHIP FORUM		590.00	HEARTWORKS CPR	840.00
41	MUSIC THEATRE INTERNATIONAL		590.00	LEARNING A-Z	844.22
42	G.E. RIDDIFORD COMPANY		590.50	IL ASBO	860.00
43	GLENVIEW CUSTOM CABINETS INC		593.50	NSTA	865.35
44	AN-RAE SERVICES,INC.		597.60	HAMMOND PRINTING	873.00
45	MARGE JANOVICS		600.00	ALEXIAN BROTHERS BEHAVIORAL HEA	880.00
46	THOMAS J. SEVERIN		600.00	TOUCH MATH	894.30
47	ACTIVE MUSICIAN		602.99	BEACON RIDGE	906.50
48	ILL STATE UNIVERSITY		605.00	TREETOP PUBLISHING	911.38
49	ALPHA SIGN COMPANY		605.78	FIRE CONTROL, INC	915.00
50	DRYERASEBOARD.COM		609.34	DOMINICK'S	924.88
51	FRANKLIN COVEY		615.60	REMEDIA PUBL	925.56
52	MUSIC IS ELEMENTARY		624.98	NATIONAL GEOGRAPHIC SCHOOL PUB	926.44
53	PEGGY NOTEBAERT NATURE MUSEUM		625.00	WORTHINGTON DIRECT	929.69
54	LIBRARY STORE INC.		638.61	SPORTIME	957.92
55	JEFF SCHWARZ		643.00	STENHOUSE PUBLISHERS	965.63
56	TECH & LEARNING		649.00	THE DBQ PROJECT	972.00
57	TEXAS INSTRUMENTS		650.00	NCS PEARSON/AIMSWEB	976.50
58	TEACHERS DISCOVERY		650.69	WELD-MART U.S.A.,INC.	976.64
59	CHARTHOUSE LEARNING		654.15	RIEGLE PRESS INC.	978.61
60	NATIONAL STAFF DEVELOPMENT COUNC		670.00	GAETANO SERRA CONSTRUCTION	980.00
61	CURRICULUM ASSOCIATES		670.09	GLOBAL INDUSTRIAL	994.42
62	BOOK STALL		679.84	NATIONAL AUDIO-VISUAL SUUPPLY	995.60
63	TERRY HANUSA		680.00	PREMIUM BUSINESS PRODUCTS,INC.	996.50
64	WRISTBANDS MEDTECH USA, INC.		686.00		
65	DANCE ALL NIGHT! INC.		690.00		
66	SEJAL SCHULLO		703.00		
67	LIBRARIANS' BOOK EXPRESS		705.90		
68	DYNAVVOX SYSTEMS LLC		709.00		
69	BARNES & NOBLE		711.58		
70	BLAINE RAY WORKSHOPS INC.		716.00		
71	PHONAK, INC.		719.98		
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

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: (See the attached document (pdf) 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 FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (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 FY2010 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 FY2010; (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:	26 (Enter Number Here)
2. Total value of all contracts awarded:	11,077,840 (Enter \$ Amount Here)
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	N/A (Enter Number Here)
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	N/A (Enter \$ Amount Here)