

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE								
2	and retained within the district/joint agreement								
3	administrative office for public inspection.								
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/Joint AGREEMENT NAME: Glenview CCSD #34								
10	RCDT NUMBER: 05-016034004								
11	ADDRESS: 1401 Greenwood Rd. Glenview, IL 60025								
12	COUNTY: Cook								
13	NEWSPAPER WHERE PUBLISHED: Glenview Announcement								
14									
15	ASSURANCE								
16	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.								
17	✓ YES								
18									
19	CAPITAL ASSETS								
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND								
22	BUILDING & BUILDING IMPROVEMENTS								
23	SITE IMPROVEMENTS & INFRASTRUCTURE								
24	CAPITALIZED EQUIPMENT								
25	CONSTRUCTION IN PROGRESS								
26	Total								
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN								
30	KINDERGARTEN								
31	FIRST								
32	SECOND								
33	THIRD								
34	FOURTH								
35	FIFTH								
36	SIXTH								
37	SEVENTH								
38	EIGHTH								
39	SPECIAL								
40	Total Elementary								
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary								
47	Total District								
48									
49									

DISTRICT TYPE
 Elementary ☒
 High School ☐
 Unit ☐

SIZE OF DISTRICT IN SQUARE MILES
 NUMBER OF ATTENDANCE CENTERS
 9 MONTH AVERAGE DAILY ATTENDANCE
 NUMBER OF CERTIFICATED EMPLOYEES
 FULL-TIME
 PART-TIME
 NUMBER OF NON-CERTIFICATED EMPLOYEES
 FULL-TIME
 PART-TIME
 TAX RATE BY FUND (IN %)
 EDUCATIONAL
 OPERATIONS & MAINTENANCE
 BOND & INTEREST
 TRANSPORTATION
 MUNICIPAL RETIREMENT
 SOCIAL SECURITY
 WORKING CASH
 FIRE PREVENTION & SAFETY
 TORT IMMUNITY
 CAPITAL PROJECTS
 SPECIAL EDUCATION
 LEASING
 OTHER
 OTHER
 DISTRICT EQUALIZED ASSESSED VALUATION (EAV)
 EQUALIZED ASSESSED VALUATION PER ADA PUPIL
 TOTAL LONG TERM DEBT ALLOWED
 TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011
 PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY

VALUE
 0
 194,077
 88,546,736
 3,318,809
 21,283,228
 27,000
 113,369,850

60
 454
 496
 523
 529
 522
 554
 523
 513
 465
 186
 4,825
 N/A
 N/A
 N/A
 N/A
 2,133,634,747
 500,853
 147,220,798
 22,015,413
 14.95%

NUMBER OF PUPILS ENROLLED PER GRADE
 PRE-KINDERGARTEN
 KINDERGARTEN
 FIRST
 SECOND
 THIRD
 FOURTH
 FIFTH
 SIXTH
 SEVENTH
 EIGHTH
 SPECIAL
 Total Elementary
 NINTH
 TENTH
 ELEVENTH
 TWELFTH
 SPECIAL
 Total Secondary
 Total District

60
 454
 496
 523
 529
 522
 554
 523
 513
 465
 186
 4,825
 N/A
 N/A
 N/A
 N/A
 2,133,634,747
 500,853
 147,220,798
 22,015,413
 14.95%

ISBE 50-37 (08/23/2011) ASA11form.xls

	A	B	C	D	E	F	G	H	I	J	K
	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2011										
	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
5	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		29,798,469	2,969,401	2,327,413	1,649,020	642,928	17,166	1,681,576	280,485	404,612
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		29,798,469	2,969,401	2,327,413	1,649,020	642,928	17,166	1,681,576	280,485	404,612
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	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	99,772	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		99,772	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		99,772	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	29,698,697	2,969,401	2,327,413	16,490,020	642,928	17,166	1,681,576	280,485	404,612
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		29,798,469	2,969,401	2,327,413	16,490,020	642,928	17,166	1,681,576	280,485	404,612

A	B	C	D	E	F	G	H	I	J	K
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011										
		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	44,325,760	4,611,827	3,500,534	1,670,961	1,599,791	1,484	51,399	345,710	17,503
Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	4,417,427	0	0	1,537,826	0	0	0	0	0
Federal Sources	4000	3,432,431	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		52,175,618	4,611,827	3,500,534	3,208,787	1,599,791	1,484	51,399	345,710	17,503
Rec./Rev. for "On Behalf" Payments	3998	7,218,916								
Total Receipts/Revenues		59,394,534	4,611,827	3,500,534	3,208,787	1,599,791	1,484	51,399	345,710	17,503
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	36,062,752				772,662				
Support Services	2000	14,754,217	4,730,787		3,415,759	933,477	0		389,812	1,811,314
Community Services	3000	31,963	0		0	544				
Payments to Other Districts & Govt Units	4000	576,799	6,925	0	0	0				0
Debt Services	5000	0	0	3,499,842	0	0			0	0
Total Direct Disbursements/Expenditures		51,425,731	4,737,712	3,499,842	3,415,759	1,706,683	0		389,812	1,811,314
Disb./Expend. for "On Behalf" Payments	4180	7,218,916	0	0	0	0			0	0
Total Disbursements/Expenditures		58,644,647	4,737,712	3,499,842	3,415,759	1,706,683	0		389,812	1,811,314
Excess of Direct Receipts/Revenues Over (Under)										
Direct Disbursements/Expenditures		749,887	(125,885)	692	(206,972)	(106,892)	1,484	51,399	(44,102)	(1,793,811)
Other Sources of Funds	7000	0	0	14,100	0	0	0	0	0	0
Other Uses of Funds	8000	14,100	0	0	0	0	0	0	0	0
Total Other Sources/Uses of Funds		(14,100)	0	14,100	0	0	0	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds Over (Under) Expenditures/Disbursements & Other Uses of Funds										
Funds		735,787	(125,885)	14,792	(206,972)	(106,892)	1,484	51,399	(44,102)	(1,793,811)
Beginning Fund Balances - July 1, 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
Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2011		29,698,697	2,969,401	2,327,413	1,649,020	642,928	17,166	1,681,576	280,485	404,612

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23													

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:

Glenview CCSD #34
1401 Greenwood Rd. Glenview, IL 60025
(847) 998-5000
8:00am - 4:30pm
Office Hours

School District/Joint Agreement Name
Address
Telephone
Office Hours

Also by January 15, 2012 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011, 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, 2011

	Educational	Operations & Maintenance	Debt Services	Transportation	Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	44,325,760	4,611,827	3,500,534	1,670,961	1,599,791	1,484	51,399	345,710	17,503
Flow-Through Receipts/Revenues from One District to Another District	0	0	0	0	0	0	0	0	0
State Sources	4,417,427	0	0	1,537,826	0	0	0	0	0
Federal Sources	3,432,431	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues	52,175,618	4,611,827	3,500,534	3,208,787	1,599,791	1,484	51,399	345,710	17,503
Total Direct Disbursements/Expenditures	51,425,731	4,737,712	3,499,842	3,415,759	1,706,683	0	0	389,812	1,811,314
Other Sources/Uses of Funds	(14,100)	0	14,100	0	0	0	0	0	0
Beginning Fund Balances - July 1, 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
Other Changes in Fund Balances	0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2011	29,698,697	2,969,401	2,327,413	1,649,020	642,928	17,166	1,681,576	280,485	404,612

A	B	C	D	E	F	G
	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
1						
2						
3	This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.					
4						
6	Glenview CCSD #34					
7	05-016034004					
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
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	Antziz, Lisa S	Alonzi, Mary S	Abram, Diane M	Berlin, Judith E	
14	Augustin, Katherine	Asplund, Sara	Awe, Carol J	Allen, Elizabeth D	Boczek, Julie A	
15	Ayyad, Judith L	Auslander, Stacy R	Babcock, Kim Andrew	Amaden, Karin L	Bolotin, Linda M	
16	Barad, Julie	Banas, Amy	Baumgartner, Kathryn M	Andrews, Paulette	Brown, Linda D	
17	Berger, Emily	Bellazini, Kyle L	Beauregard, Leanne E	Armorer, Aliya N	Brown, Melissa S	
18	Betancourt, Rachelle L	Biegel, Stephanie A	Billar, Cecilia J	Aronow, Natalie A	Brown, Nancy D	
19	Bobay, Jennifer A	Bielenda, Andrew	Birsa, Beth M	Astorino, Elissa C	Buehler, Bonnie L	
20	Bozek, Vera D	Booth, Lauren M	Bitonti, Antonette	Baldwin, Mary Lou	Buzard, Scott	
21	Celnik, Melissa B	Carey, Jenna	Bradley, Leia M	Beck, Kathleen M	Clifford, Pamela S	
22	Cholewa, Anna	Dernulc, Heather A	Brass, Benjamin E.M.	Bentle, Julie M	Collins, Philip A	
23	Chon, Elle G	France, Paul	Bratko, Kacie M	Bergmann, Laila	Corrigan, Margaret K	
24	Cohen, Renee F	Friedman, Jennifer M	Brockob, Dena T	Berichon, Eileen Minogue	Cunard, Carol E	
25	Collins, Leslie	Hamel, Melinda A	Brouillette, Monica A	Beyer, Sabina	Daniels, Mark	
26	Cox, Nancy A	Hartnett, Markus	Brown, Ami M	Brown, Wendy L	Dean, Rebecca A	
27	Demler, Jane M	Hock, Julie C	Brown, Melissa Appel	Buzard, Barbara A	Doetsch, Caryl C	
28	Defilippis, Eleanora	Howard, Cameron C	Campisano, Robyn R	Caplan Pierce, Mara B	Dorken, Kevin M	
29	Dolan, Elizabeth	Hoyland, Mary D	Carlson, Olga	Carter, Kathleen M	Engel, Jill K	
30	Durning, Kristen P	Kulmakorpi, Maarit H	Carlson, Rachael C	Christensen, Janet E	Engle, Brian M	
31	Dusek, Jennifer A	La Penna, Shannon	Carlson, Kathryn	Ciurus Major, Genee	Groesch, Wendy L	
32	Eisner, Gillian	Lange, Elizabeth	Cepnich, Natalie L	Clarke, Susan P	Hall, Cherise E	
33	Ellis, Amy	Lattanzio, Doree J	Choo, Jung	Cohen, Patricia R	Henry, Penny A	
34	Fee, Kellie	Lebitsky, Dana	Chrul, Michelle B	Considine, Kirsten J	Hill, Gerald D	
35	Frank, Richard D	Leftwich, Rebecca J	Chun, Amy M	Czerwionka, Kathleen L	Hinton, Janet Sue	
36	Fried, Lynn	Mahoney, Clare C	Ciske, Danae	Daly, Stephanie M	Hinton, Lori S	
37	Gabuzzi, Laura	Mainor, Caroline	Collins, Madeline A	Davidson, Rachel S	Hockman, Mary Ann	
38	Garrison, Mathew J	Margaritondo, Anne Marie	Collins, Mary A	Davitz, Helene L	Holcomb, Mark	
39	Garson, Laura L	Martens, Christina	Crane, Katrina H	Dibiaso, Wendy M	Hopkins, Heather M	
40	Georgopoulos, Katherine A	Mies, Katie E	Crouse, Jessica M	Dobias, Susan M	Horban, Diane M	
41	Gilman, Dena	Novales, Monica R	Daudelin, Lindsay J	Downey, Lisa M	Jasonowicz, Theresa M	
42	Gold, Eilyn	Osterhues, Elizabeth W	Davis, Christine	Duel, Suzanne E	Jones, David K	
43	Gosse, Marianne A	Reihsmann, Kathryn E	Dhamer, Katherine K	Dzianott, Marek	Jones, Robert W	
44	Gottfried, Gayle L	Rothschild, Allison E	Diekman, Linda M	Ehresman, Andy L	Kabat, Nancy A	
45	Greenwood, Katherine A	Schultz, Meghan A	Dorken, Linda M	Eiseman, Samantha R	Kaiz, Jason M	
46	Groose, Michele A	Shlensky, Alyssa	Dowden, Michael J	Ergang, Allison L	Kemper, Jacqueline R	
47	Gunsteen, Angela	Shu, Yvonne M	Evans, Talia	Evans, Melissa M	Kimura, Teresa	
48	Ha, Seung-Hee	Sidler, Kelly L	Fecarotta, Michele K	Faermark, Deborah L	Korita, Dionne B	
49	Hehir, Maureen	Silva, Liliana	Felman, Jennifer Rosen	Field, Michael R	Koszyk, Anita F	
50	Hetland, Eli	Smith, Sarah A	Freidag, Margarita C	Fifield, Emily E	Kraber, Brenda Kay	
51	Hunt, Terese E	Swidler, Bradley	Gerding, Clare Mary	Fleming, Kathleen M	Layfer, Linda K	
52	Iglehart, Kathryn	Thomas, Jessica M	Ghorbani, Molly L	Franks, Ronda J	Leinbach, Bruce A	

	A	B	C	D	E	F	G
53	Jacks, Malissa		Witkowski, Marcela	Ginis, Emmanuel G	Fresen, Sharon K	Lubeck, Deborah S	
54	Johnson, Judith A			Ginis, Eva N	Gean, Laura J	Mccarthy, Margaret A	
55	Kali, Marissa			Glim, Zachary P	Greco, Amy	Monroe, Alma Jean	
56	Kaplan, Nancy			Golaszewski, Sandra	Grossman, Rachel B	Nekola, Laura L	
57	Kiescz, Jessica			Gordon, Joanne	Guinan, Jillienne	Neudecker, Patricia	
58	Kloecker, Carolyn			Grammas, Dina	Hamilton, Kathleen A	Nicholson, Michael	
59	Kross, Rebecca A			Greene, Allison H	Hausman, Valerie N	Nitz, Daryl A	
60	Krueger, Donna M			Grodecki, Kathryn	Henderson, Ellen V	Norberg Jr, William G	
61	Lanphere, Ann M			Grossman, Stacey A	Henning, Sara K	Pattengale, Kathleen Ann	
62	Leavitt, Rhiana R			Guzman, Jessica	Herbst, Kerry R	Paul, Robin B	
63	Lialios, Arsalia			Heger, Stacey L	Hoch, Kristen L	Poehlmann, Debra Ann	
64	Licato, Jennifer L			Hegna, Kimberly J	Hoey, Caroline G	Posner, Alex	
65	Locricchio Zerang, Virginia			Heilwagen, Colleen L	Holt-Turner, Ilene	Raben, Susan Joy	
66	Lu, Margaret L			Hennessy-Seguin, Megan L	Isaacson, Samantha A	Rich, Matthew E	
67	Mangino, Susan G			Hoefft, Patrick M	Jedlink, Judith L	Riskin, Shelley	
68	Markiewicz, Joanna			Hogendorp, Melissa L	Juozaitis, Kristin A	Ronson, Jolene	
69	Mcgee, Robert R			Horn, Dana L	Kalkounos, Katey M	Sainati, Deanna D	
70	Montero, Lorena			Hove, Tara L	Kalogeropoulos, Mary K	Schwartz, Elizabeth R	
71	Morris, Carole Ann			Huck, Allison M	Kawa, Jennifer A	Shaw, Kimberly	
72	Neiweem, Katherine L			Hughes, Heather L	Keefe, Megan M	Shiner, Dina J	
73	Nevoral, Andrea			Hugill, Krista N	Kelley, Sean M	Shultz, Therese M	
74	Paddock, Carol K			Iannotti, Laura K	Kelley, Tracey M	Slocum, Mary C	
75	Partaker, Virginia M			Incandela, Lyndsey	Kenneally, Geri A	Smith-Peterson, Kathleen	
76	Petri, Susan L			Jancandela, Lyndsey	Kim, Joanne HJ	Smith, Mary Sue	
77	Plasecki, Jessica			Jansen, Dawn L	Kleever, Katrina M	Sukenik, Ivy D	
78	Rosich, Kevin M			Keller, Alison	Koehler, Laura M	Thorne, Allyson C	
79	Rothstein, Katianna K			Kleronski, Jason S	Kolber, David E	Tracz, Lori	
80	Rowland, Barbara			Kim, Maria Yeook	Kondiles, Dava M	Tsoumas, Elizabeth A	
81	Sedin, Elizabeth T			Klassman, Brooke A	Konieczka, Kathryn M	Vena, Helena	
82	Seils, Jessica L			Klein, Kari	Kubit, Heather A	Vincenti, Robert B	
83	Sellas, Christine			Kolarik, Rebecca A	Kudia, Anthony T	Walther, Mark R	
84	Shabsin, Phyllis J			Kreiseder, Jennifer K	Lagos, Christine I	Welter, Julie A	
85	Shahbaz, Ilbra			Kronborg-Mogil, Erika	Landsman, Marla J	Woell, James	
86	Shiel, Christina A			Krueger, Alissa M	Lapping, Karyn B	Yacker, Judith G	
87	Shinsky, Barrie A			Lablonde, Lindsay A	Larenas, Steven F	Zellmann, Scott D	
88	Stollberg, Lynn M			Lacivita, Kristine M	Larson-Hoye, Lisa A		
89	Strond, Rosa M			Lake, Christine M	Leiran, Harmony C		
90	Sullivan, Julie A			Larenas, Stephanie E	Leister, Pamela J		
91	Sundquist, Dawn			Leckenby, Katherine A	Lewis, Nicole J		
92	Tighe, Jayme K			Lepper, Jessica L	Lindner, Rhonda L		
93	Tosh, David S			Levin, Jennifer I	Lund, Jennifer A		
94	Umana, Joseph			Lien, Erin D	Mahony, Jean B		
95	Vedder, David O			Liewehr, Julie A	Malatesta, Kenneth A		
96	Vergara, Karen M			Lindquist, Jeanne M	Manchanda, Nandita		
97	Vick, Carla S			Liszka, Karen L	Mangurten, Jory R		
98	Waraich, Dinaz A			Lobello, Megan L	Mariano, Dominic S		
99	Werling, Mary P			Lord, Kelly A	Matzkin, Ellen B		
100	Whitford, Jean M			Louis, Jennifer A	Mcintyre, Sharon M		
101	Wojcik, Gabrielle D			Lundgren, Colleen	Morris, Jeffrey L		
102	Wolff, Susan J			Lundgren, Elizabeth A	Nanus, Gwyn E		

	A	B	C	D	E	F	G
103	Wren, Alison N			Marcotte, Lorianne M	Nathaus, Elisabeth D		
104	Zaobiedny, Adam B			Margolis, Eva M	Naulty, Elizabeth		
105				Mathews, Gillian R	Nazim-Matuzik, Barbara		
106				Mensing, Allison N	Neal, Emily K		
107				Meredith, Debra J	Nelson, Jennifer L		
108				Meredith, Taylor	Newmark, Judith S		
109				Michaels, Katherine H	Noonan, Amy H		
110				Miller, Kimberly A	Nordini, Lisa N		
111				Miller, Kristi L	Nudeliman, Paul A		
112				Mitas, Anastasia D	O'Connor, Emily L		
113				Moon, Katrina A	O'Malley, Maureen D		
114				Morris, Kerry	Pagac, David L		
115				Munn, Elizabeth	Pallardy, Elizabeth Scott		
116				Musslewhite, Susan A	Partaker, Erin G		
117				Myland, Sarah A	Patitucci, Valentina A		
118				Nellis, Jessica A	Perkins, Brooke		
119				Norton, Brittany	Pleszkun, Elizabeth T		
120				Nowicki, Katherine A	Posner, Felicia B		
121				Osborne, Anne F	Potocnik, Kedra J		
122				Patten, Abby L	Poulakos, Pauline		
123				Pieczonka, Diana	Praver-Stock, Melinda J		
124				Pinson, Amy K	Proehl, Ilona		
125				Pollard, Mary M	Pyle, Katherine M		
126				Prinz, Hannah R	Quish, Nora A		
127				Prutch, Aubrey A	Rasof, Ellen G		
128				Ray, Marcy D	Reatherford, Allison R Cohen		
129				Rewers, Denise L	Rehfeldt, Jason D		
130				Reynolds, Courtney B	Rich, Brandon T		
131				Rinehart, Natalie A	Richards, Sarah		
132				Ristow, David	Riskin, Gary S		
133				Rodriguez, Linda S	Roberts, Preston L		
134				Rodriguez, Oscar	Rodrigues, Verity H		
135				Roseman, Rebecca D	Ross-Meridith, Nanette L		
136				Rosenberg, Lindy R	Rottman, Frank James		
137				Rosenberg, Rose F	Roy, Andrew S		
138				Russell, Drew C	Salkover, Sandra L		
139				Ryan, Elena M	Sarasin, Karen J		
140				Scanlan, Felecia M	Schmitt, Cortney R		
141				Schlan, Holly R	Schnarr, Gretchen W		
142				Schlesinger, Rachel	Segiet, Debra		
143				Schmidt, Andrea N	Serowka, Kristy		
144				Selner, Julie A	Shein, Merle		
145				Serve, Tracey A	Smeltekop, Paula		
146				Shellard, Deborah	Sneider, Susan D		
147				Shoub, Lauren M	So, Audrey C		
148				Skogsbakken, Kelly T	Spreckman, Susan L		
149				So, Sue H	Tangney, Jane M		
150				Spina, Carly M	Tapia, Mary K		
151				Stewart, Wendy	Terranova, Lisa M		
152				Stockler, Ana M	Tierney, Kristine R		

A	B	C	D	E	F	G
153			Stoga, Christopher J	Tierney, Sharon R		
154			Stoltz, Edward F	Toczycki, Anna S		
155			Strejc, Laura B	Topp, Debra		
156			Sulak, Lisa D	Tsuchiya, Madeleine K		
157			Takata, Barbara A	Vourahis Frake, Vasiliki		
158			Tepinsky, Stacey M	Walsh, Lisa Hild		
159			Tripple, Julianne L	Weale, Sarah K		
160			Trsar, Rebecca F	Weisbart, Victoria M		
161			Turrell, Stephanie L	Williams, Janet		
162			Uhler, Lillian Z	Witte, Mary E		
163			Velie, Danielle	Wolfe, Patricia J		
164			Vercimak, Alison C	Zimmer, Susan R		
165			Vogel, Matthew D	Zolin, Susan M		
166			Von Boeckman, Megan			
167			Ward, Emily			
168			Warren, Cindy M			
169			Wendt, Gary J			
170			West, Adrienne S			
171			Wetterman, Amanda E			
172			Wilson, Janine R			
173			Wintz, Elizabeth L			
174			Wojcik, Alicia L			
175			Wu, Candice J			
176			Zar, Stephanie D			
177			Zerull, Laura R			
178			Zettergren, Laura			
179						
180						
181						
182						
GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
183						
185		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
186	Adkisson, Kristal L	Andersen, Ann P	Avila, Armando	Avizu, Guy G		
187	Allen, Christina M	Anghel, Marin	Barrera, Danilo O	Bonamasso, Barbara B		
188	Arcurie, Jill	Anghel, Veronica	Borcuta, Rodica	Braun, Dale R		
189	Bach, Audrey E	Bayan, Fernando U	Conner, Robert	Conwell, Kelly D		
190	Badalamenti, Melissa	Beutelspacher, Dana I	Coons, Margaret M	Deguzman, Michael R		
191	Bay, Christine D	Bodea, Victoria	Duran, Nicolas	Gray, Ernest H		
192	Berens, Elaine M	Borges, Francisco	Edstrom, Karen S	Ingve, Terry		
193	Berg, Cynthia Lee	Borges, Margarita	Flicek, Cheryl L	Mau, John		
194	Betancourt, Teresa	Calini, Madalina	Galuski, Brian R	Mcdaniel, Corthell		
195	Bitterman, Jo Ann B	Cruz, Humberto	Galvan, Antonio Lira	Mistretta, Anthony T		
196	Blanchard, Stephanie	Dragoiu, Maria	Guerrero, Dulce	Rocap, Christabel A		
197	Bonham, Jacob	Duran, Myriam E	Guinan, Briane B	Ruggeri Jr, Roger J		
198	Boone, Jerry	Ferber, Lindsay	Hateganu, Mariana	Sinnott, Terrance M		
199	Boyle, Kathryn K	Fischer, Michael J	Hill, Alice B			
200	Brady, Claire	Flicek, Larry K	Hoover, Catherine			
201	Brashear, Milka	Gabrovich, Mary L	Horvat, Voichita			
202	Brennan, Alisa M	Gray, Jean T	Malis, Nina			
203	Brennan, Judith A	Gross, Elisabetha	Nelson, Steven J			

	A	B	C	D	E	F	G
204	Brito, Alma		Gross, Emil	Regneantu, Maria			
205	Buckley, Thomas N		Macfadden, Meg	Sav, Aurora Sefora			
206	Cahill, Lisa B		Malling, Bonnie L	Scaramuzza, Dawn A.			
207	Cahn, Joan		Marcu, Victoria G	Schiopu, Dorina			
208	Calloway, Kerri		Mc Nish, Cheryl S	Schurr, Pamela S			
209	Canary, Margaret B		McMichael, Kathleen	Spagnoli, Lisa			
210	Carrozza, Aileen		Meyers, Barbara E	Tewksbury, Lynda			
211	Carroll, Shannon		Mortell, Cecilia	Tuchow, Tracy L			
212	Chernick, Mindy		Mraz, Jan K	Weijhner, Denise			
213	Chilfern, Danielle		Murov, Daniel A				
214	Christensen, Carol A		Noble, Teresa L				
215	Christ, Kristine J		Pickard, Kathleen H				
216	Christian, Sangita Johnson		Potter, Alisha-Fran				
217	Ciora, Aurel		Prokopowicz, Susan J				
218	Collins, Laura C		Ramiro, Yordi				
219	Conklin, Terese R		Ridley, Walter				
220	Conley, Brian		Sanders, Margaret A				
221	Conley, Jane E		Siegel, Kathleen M				
222	Conlin, Alice M		Spanjer, Judy				
223	Connolly, Cynthia		Suibe, Lucia				
224	Connolly, Maureen S		Tamas, Mariana				
225	Corbell, Shirley I		Tinetti, John M				
226	Cowgill, Diane		Waistrom, Kathryn M				
227	Cutler, Michele F						
228	Dahmer, Suzanne C						
229	Daian, Jenica						
230	Daniels, Melissa						
231	De Los Reyes, Lualhati S						
232	Deat, Jill E						
233	Decosmo, Judith						
234	Delmedico, Lisa L						
235	Demos, Barbara						
236	Dennison, Debra						
237	Dockins, Pamela						
238	Domutz, Judith M						
239	Dowd, Stella T						
240	Dury, Suzanne H						
241	Eastman, Nancy W						
242	Echeverria, Martha E						
243	Edmonds, Lyn C						
244	Edmonds, Monica						
245	Eggert, Teresa A						
246	Farrell, Julie						
247	Fellingham, Judith C						
248	Freas, Maurita C						
249	Friedman, Nilly						
250	Furlong, Jo Anne T						
251	Furman, Nina						
252	Gale, Justin R						
253	Galuski, Kenneth R						

	A	B	C	D	E	F	G
254		Gan, Tina S					
255		Gangi, Diana J					
256		Gartner, Laura M					
257		Giel, Amy					
258		Gleyzer, Monica					
259		Gliner, Nicole					
260		Gode, Carolyn P					
261		Gode, Janis M					
262		Gorny, Elizabeth A					
263		Grdinic, Dawn					
264		Griffis, Lynn A					
265		Grummon, Georgia A					
266		Guimary, Nerissa Dawn					
267		Haggerty, Kathleen A					
268		Haifen, Jessica					
269		Haile, Heather					
270		Halusek, Caroline H					
271		Hanches, Eugenia					
272		Hansen, Ann					
273		Hanson, Eric W					
274		Hasenbein, Jessica					
275		Heck, Linda L					
276		Helford, Elisa D					
277		Hennessy, Elizabeth C					
278		Henrick, Margaret C					
279		Herbst, Kari					
280		Holm, Diane L					
281		Howland, Lynn					
282		Iglehart, Alison					
283		Indacochea, Maria J					
284		Isaacson, Donna					
285		Ivaska, Darius K					
286		Jarosz, Steven					
287		Johansson, Megan D					
288		Johnson, Christine D					
289		Kalapodis, Heather					
290		Keenan, Anne M					
291		Kelly, Kathleen M					
292		Kennebeck, Jeanne M					
293		Kerrdl, Jenna					
294		Klein, Katherine					
295		Kobylski, Megan					
296		Konieczka, Luke H					
297		Kosobud, Pamela M					
298		Kuester, Karen E					
299		La Marca, Rosa					
300		Lawlor, Marlene					
301		Lawrie, Mary A					
302		Lebamoff, Loretta A					
303		Lentzen, Debra L					

	A	B	C	D	E	F	G
304	Lindahl, Jonathan Karl						
305	Lipsey, Kelly						
306	Livaditis, Anastasia						
307	Loiselle, Ellen K						
308	Lowe, Colleen A						
309	Lund, Sarah K						
310	Lunz, Rebecca G						
311	Macchiaroli, Cynthia L						
312	Marcheschi, Marie L						
313	Martino, Stephanie						
314	Mashni, Randa S						
315	Mastalerz, Halina						
316	McCaughey, Sarah J						
317	Meier, Joyce C						
318	Meltzer, Cheryl A						
319	Menza, Jessica						
320	Mestanas, Lynn D						
321	Michols, Coleen M						
322	Molitor, Margaret L						
323	Moon, Alison V						
324	Morell, Nancy H						
325	Morton, Sharon C						
326	Mosberg, Janice L						
327	Mumbower, Lillian						
328	Munoz, Oscar						
329	Munro, Susan E						
330	Murray, Margie M						
331	Neiweem, Linda J						
332	Nelli, Andrew						
333	Nelli, Jean G						
334	Nelson, Johnneen						
335	Nelson, Pamela G						
336	Neuman, Jeremy						
337	Neuman, Joshua						
338	Newberry, Susan						
339	Newman, Eileen D						
340	Nicholson, Carol J						
341	Niemi, Joan						
342	Noble, Brittany						
343	Noble, Ryan						
344	O'Brien, Alison A						
345	O'Brien, Carolyn D						
346	O'Sullivan, Carolyn M						
347	Oh, Christian K.J.						
348	Ollman, Anne S						
349	Onesti, Barbara L						
350	Oros, Anka						
351	Pascolla, Ilona E						
352	Perrin, Anne B						
353	Perry, Sara						

	A	B	C	D	E	F	G
354		Pertler, Jessica L					
355		Petromaneantu, Maria					
356		Petromaneantu, Samuil					
357		Photopoulos, Georgia					
358		Pickard, Grant					
359		Potts, Melissa					
360		Proux, David					
361		Pullega, Kathleen A					
362		Putt, Allison J					
363		Quaid, Allison Marie					
364		Radlein, Mary E					
365		Ramirez, Broni					
366		Reil, Valerie E					
367		Reitman, Heidi S					
368		Richard, Meredith M					
369		Richter, Sandra Lee					
370		Rieger, Sarah					
371		Ries, Dawn					
372		Rocap, Abigail E					
373		Roemisch, Jill					
374		Rosenberg, Heather					
375		Rossi, Nicolina					
376		Rowzee, Rhonda M					
377		Rubel, Martha H					
378		Rubin, Deena G					
379		Rushkewicz, Lynette J					
380		Ryl, Suzanne E					
381		Scaramuzza, Samantha					
382		Scaramuzza, Tonya					
383		Schaeffges, Christyne J					
384		Schiltz, Janet M					
385		Scholl, Laura R					
386		Schutz, Donna L					
387		Shepstone, Margaret A					
388		Sivright, Marianne K					
389		Smason, Rebecca A					
390		Spiwak, Stephanie					
391		Stellas, Julie					
392		Stoller, Jill L					
393		Stone, Heather					
394		Suarez, Mindi G					
395		Szafranski, Dolores M					
396		Tak-Lau, Jinah					
397		Takagi, Nancy E					
398		Tamas, Marinel					
399		Tapling, Colleen A					
400		Tetzlaff, Virginia					
401		Tewksbury, Austin J					
402		Thake, Susan					
403		Tierney, Shannon P					

	A	B	C	D	E	F	G
404	Tosh, Dina E						
405	Travnik, Mary E						
406	Truskey, Kathleen						
407	Tsoumas, Ashley E						
408	Tsoumas, Jessica L						
409	Tupy, Milton J						
410	Unger, Alexandra						
411	Urban, Sharon						
412	Van Solkema, Deborah S						
413	Vargo, Victoria A						
414	Victorine, Timothy						
415	Walstrom, Melanie						
416	Walther, Grant R						
417	Weber, Patrick M						
418	Webster, Susan L						
419	Weijhner, Kelsey						
420	Wells, Andrea L						
421	Wilcox, Glenna L						
422	Williams, Anne M						
423	Wojnar, Linda M						
424	Yoo, Eunhyun Ennie						
425	Yousse, Carolyn R						
426	Zeid, Allison						
427	Zenzola, Mary						
428	Zigman, Jennifer						
429	Zigman, Joan L						
430							
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PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500

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
05-016034004

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

	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
12	MARKS PLUMBING SUPPLY	2,514.25	GENERAL PARTS, INC.	7,751.54
13	MATTHEW RICH	2,535.28	NES, INC.	7,790.00
14	MOVIE LICENSING USA	2,565.00	PMA FINANCIAL NETWORK, INC.	8,000.00
15	GOODE & FRESH PIZZA BAKERY	2,582.03	ALL AMERICAN UNIFORMS & SUPPLY, INC.	8,004.31
16	OLSON TRANSPORTATION	2,600.00	PLATINUM PLUS FOR BUSINESS	8,116.58
17	TANDBERG DATA CORPORATION	2,620.00	CURTIS 1000 INC.	8,198.57
18	KRISTIN HOCH	2,638.89	PHIL COLLINS	8,302.37
19	WORLD BOOK, INC.	2,644.77	WEST MUSIC CO	8,330.29
20	OPAL PERLOW	2,670.00	RICK S. DROCHEK	8,375.00
21	BOUND TO STAY BOUND BOOKS INC.	2,681.47	BANNER PLUMBING SUPPLY	8,405.55
22	AMERICAN DRAPERY CLEANERS	2,691.50	SCHOOLWIDE, INC.	8,503.55
23	SCHOOLDUDE.COM	2,695.00	MIDWEST MOVING AND STORAGE, INC.	8,551.45
24	ROBERTA HEDRICK	2,700.00	TAYLOR PLUMBING	8,665.10
25	DEBORAH SHEFREN	2,713.38	MENARDS - MORTON GROVE	8,741.44
26	WEEKLY READER CORP.	2,713.98	EARTHGRAINS BAKING CO'S, INC	8,758.45
27	ACTIVE ELECTRICAL	2,730.41	HENKING SCHOOL	8,794.29
28	ANDERSON LOCK	2,734.99	GBC BINDING CORPORATION	8,935.97
29	ALLYSON THORNE	2,738.68	PAM RAWA	9,009.59
30	WILLIAM BLAIR & COMPANY	2,750.00	WESTBROOK SCHOOL	9,019.06
31	IASA	2,755.00	AMERICAN TAXI DISPATCH, INC.	9,097.25
32	GLENBROOK AUTO PARTS, INC	2,821.19	EMERALD RESTAURANT SERVICE INC.	9,132.22
33	NANCY KLEITSCH	2,859.88	ROSETTA STONE LTD	9,265.00
34	MARRIOTT LINCOLNSHIRE THEATRE	2,860.00	CAMBIUM LEARNING	9,356.47
35	SCULLARK LAYMON TRANSPORTATION	2,880.00	TKE CORP	9,461.57
36	JACK MURPHY	2,895.91	EMERALD DATA SOLUTIONS	10,000.00
37	VERDE VALLEY SCHOOL SUPPLY	2,898.00	DISCOUNT SCHOOL SUPPLY	10,117.57
38	SUBURBAN TRIM & GLASS CORP	2,899.90	BLICK	10,321.84

	A	B	C	D	E	F
39		THE HOWARD COMPANY, INC.	2,911.00	IASB		10,396.40
40		GUITAR CENTER	2,927.98	ELLIS SYSTEMS CORP.		10,512.95
41		YOUTHEATRE	2,936.00	MPZ MASONRY INC.		10,545.00
42		EXPERIENTIAL SYSTEMS	2,957.65	HYATT REGENCY ST. LOUIS @THE ARCH		10,709.82
43		GERALD HILL	2,970.29	BLUE RAVEN TECHNOLOGY		10,800.00
44		ROBERT CROWN CENTER FOR	2,980.00	MIDLAND PAPER		11,020.50
45		CHRISTINE TOMASINO	3,000.00	HEATHER HOPKINS		11,020.62
46		BATTERIES PLUS	3,007.83	TEACHING STRATEGIES, INC.		11,354.93
47		CARLY SPINA	3,009.99	IS CORP		11,400.00
48		JOAN MATSON	3,047.88	VISION SERVICE PLAN		11,425.46
49		CROSS MATCH TECHNOLOGIES, INC.	3,060.00	EVOY KAMSCHULTE JACOBS & CO		11,500.00
50		NCISC	3,080.00	NETTREKKER		11,638.00
51		SCHOOL HEALTH CORPORATION	3,129.93	FRONTLINE PLACEMENT TECHNOLOGIES, I		12,006.50
52		MURVANE PAPER CO	3,131.30	BLACKBOARD CONNECT		12,750.00
53		JANE B. WATSON	3,159.23	BIOTEK CORPORATION		12,782.94
54		DEBBIE LUBECK	3,197.64	MECHANICAL SERVICES ASSOCIATES		12,905.00
55		IMAGE SPECIALITIES	3,215.50	HEINEMANN		13,054.70
56		TRIUMPH LEARNING LLC	3,217.19	EDLINE LLC		13,300.00
57		WESTMONT INTERIOR SUPPLY HOUSE	3,257.76	MIKE NICHOLSON		13,400.40
58		GLOBAL EQUIPMENT CO	3,291.88	ATTEA MIDDLE SCHOOL		13,583.98
59		SCHOLASTIC TESTING SERVICES, INC	3,295.03	EUTACTICS, INC.		14,000.00
60		SCHOOL DATEBOOKS	3,323.10	STERICYCLE INC		14,387.57
61		RICK DROCHAK	3,360.00	EPIC BUILDING GROUP, INC.		14,400.00
62		LINDA DIEKMAN	3,363.80	THE GROVE		14,672.50
63		MARY PAT ZUR	3,391.77	MODULAR SPACE CORP		14,865.00
64		SUE LINDSLEY	3,391.77	VENTURES FOR EXCELLENCE, INC		14,887.00
65		CATERING BY FRANCINE	3,400.00	SOLUTION TREE, LLC		15,081.50
66		LINGUI SYSTEMS INC	3,417.95	ARGO TRANSLATION, INC.		15,361.96
67		STAPLES BUSINESS ADVANTAGE	3,422.94	MALEY INVESTIGAIONS & SECURITY		16,085.74
68		CCSD 34 IMPREST FUND	3,426.37	PERSPECTIVES LTD EAP DIVISION		16,221.14
69		DANIELS PHOTO & PRINT	3,449.00	ORGANIZATIONAL HEALTH		16,458.60
70		THERMOSYSTEMS PARTS DIVISION	3,449.70	A+ EDUCATORS		17,443.00
71		GRAY'S TRAVEL MANAGEMENT SERVI	3,497.00	ACUTRAK SOLUTIONS		18,018.72
72		THE CENTER	3,520.00	SOUTH SIDE CONTROL		18,478.30
73		GLEN CLUB	3,533.06	LAKESHORE LEARNING MATERIALS		19,222.81
74		CHEMCRAFT INDUSTRIES	3,535.23	SKYWARD ACCOUNTING DEPT		19,703.40
75		TIGERDIRECT.COM	3,547.76	SIEMENS ENTERPRISE NETWORKS,		20,553.57

	A	B	C	D	E	F
76	JUNIOR LIBRARY GUILD		3,557.80	PACKEY WEBB FORD		20,855.00
77	TRANS-TEK		3,573.46	AIR TECH SYSTEMS		22,174.00
78	I L T VIGNOCCHI, INC.		3,588.00	SCHOOL SPECIALTY		22,189.64
79	HYATT REGENCY BETHESDA		3,597.92	INDUSTRIAL SOAP COMPANY		22,942.92
80	HENRICHSEN'S FIRE EQUIPMENT CO.		3,635.55	GENESIS TECHNOLOGIES		23,937.57
81	E2 SERVICES		3,683.83	OFSI (OCE)		24,101.80
82	ILL STATE BOARD OF EDUC		3,686.00	GLENVIEW PROFESSIONAL ASSOCIATION		24,125.51
83	ACE HARDWARE		3,730.14	NEW HORIZON CENTER		24,560.40
84	KI		3,734.56	INTEGRITY TECHNOLOGY GROUP		24,850.00
85	J.W. PEPPER & SON, INC.		3,744.80	DISCOVERY EDUCATION		25,120.00
86	TRANSPERFECT TRANSLATIONS		3,750.86	MANFREDINI LANDSCAPING		25,945.00
87	DEHNE LAWN & GARDEN EQUIP		3,751.27	RAINBOW BOOK COMPANY		25,998.22
88	NICK & ERNIE'S, INC		3,755.26	FOLLETT LIBRARY RESOURCES		26,157.96
89	IDENTISYS		3,798.01	GILLIS PRODUCTS, INC.		26,214.06
90	GENERAL ASP		3,800.00	SONITROL CHICAGOLAND NORTH		26,282.31
91	GLENBROOK HIGH SCHOOLS		3,843.00	DIGITAL PAPER SOLUTIONS		26,734.58
92	MARK WALTHER		3,870.29	JIM WOELL		28,192.12
93	CALLOWAY HOUSE INC		3,890.36	LARSON EQUIPMENT CO		28,518.00
94	READ NATURALLY, INC.		3,950.40	ILL DEPT OF EMPLOYMENT SECURIT		29,271.00
95	MICHAEL ECCLESTON		3,958.50	JOYCE FRIDELL		29,386.32
96	EPS/SCHOOL SPECIALITY INTERVENTION		4,001.12	PERFECTION LEARNING		29,943.94
97	CORVUS INDUSTRIES, LTD.		4,088.00	J. S. RIEMER, INC.		30,139.65
98	MCMMASTER-CARR		4,104.47	ESSCOE, LLC		30,853.82
99	LYON WORKSPACE PRODUCTS		4,107.60	SPARK INNOVATION, L.L.C.		33,509.85
100	DIGITAL CRITERION ENTERPRISES, INC.		4,108.50	W.W. GRAINGER, INC		34,864.21
101	TOTAL MUSIC LTD		4,159.57	RSP & ASSOCIATES, LLC.		34,893.51
102	MARTIN SUPPLY		4,169.56	COTG		35,580.80
103	MAYER-JOHNSON LLC		4,171.00	LENNY HOFFMAN EXC., INC.		35,994.75
104	ICE		4,210.00	COMCAST		36,186.84
105	WILLOWGLEN ACADEMY		4,242.06	FANELLI CONSTRUCTION, INC.		36,730.00
106	KRANZ, INC.		4,248.00	ST. BERNADETTE'S SCHOOL FOR SPECIAL		37,134.85
107	TYLER TECHNOLOGIES, INC		4,284.80	NSSRA		37,423.68
108	DELTA EDUCATION		4,339.82	SASED		37,786.88
109	WESTERN PSYCHOLOGICAL SERVICES		4,359.75	JOHNSON CONTROLS INC		38,339.00
110	DELL MARKETING, L.P.		4,446.24	CHILD'S VOICE SCHOOL		38,342.11
111	DEMCO		4,453.98	AT&T MOBILITY		38,510.17
112	JCYS CAMP HENRY HORNER		4,455.00	THOMAS AHLBECK, TREASURER		38,998.93

	A	B	C	D	E	F
113		HOUGHTON MIFFLIN HARCOURT	4,482.62		CAREY ELECTRIC CONTRACTING, INC	39,082.65
114		PANERA BREAD	4,526.94		NWEA	39,150.00
115		WORK'N GEAR, LLC	4,576.33		GARVEY'S OFFICE PRODUCTS	39,628.19
116		TELESOLUTIONS CONSULTANTS	4,582.50		RUCK / PATE ARCHITECTS	39,706.23
117		BAKER & TAYLOR	4,602.57		PITNEY BOWES PURCHASE POWER	40,115.06
118		JEFFERY C TEICH MD SC	4,612.50		GOLDSTAR LEARNING, INC.	40,961.00
119		SUPER DUPER PUBLICATIONS	4,674.52		CORPORATE BENEFIT CONSULTANTS	42,000.00
120		PEARSON EDUCATION	4,692.32		STATE CHEMICAL	43,972.31
121		ROBERT GARMSTON	4,729.94		PEARSON EDUCATION INC.	45,735.78
122		TEACHER DIRECT	4,766.58		HAZARD, YOUNG, ATTEA & ASSOC.	45,848.82
123		COMPANION CORP	4,792.00		LEADERSHIP & LEARNING CENTER	49,292.58
124		GOPHER SPORT	4,819.89		SONIA SHANKMAN ORTHOGENIC SCHOOL	50,050.29
125		HINCKLEY SPRINGS	4,840.27		LAKESHORE WASTE SERVICES LLC	50,511.45
126		NSBA	4,888.80		TRIANGLE MECHANICAL SERVICES, INC.	54,682.80
127		WILLIAM H. SADLIER, INC.	4,974.95		CONNECTIONS DAY SCHOOL	58,795.94
128		ILLINOIS STATE POLICE	5,000.00		ECRA GROUP INCORP.	60,000.00
129		NBPTS	5,000.00		CONTRACT PAPER GROUP, INC	60,288.00
130		SCHOLASTIC CLASSROOM MAGAZINES	5,110.96		CEC	61,052.32
131		CSC LEARNING	5,133.00		VILLAGE OF GLENVIEW	61,387.58
132		NEHER ELECTRIC SUPPLY	5,223.10		WESTERN TRANSPORTATION LLC	65,901.00
133		DASHBOARDS	5,250.00		PEARSON EDUCATION	77,913.47
134		CAPITOL HARDWARE INC	5,268.57		SCHOLASTIC	89,470.62
135		PITNEY BOWES	5,284.00		NCS PEARSON, INC.	90,979.34
136		R & G CONSULTANTS	5,316.54		CHICAGOLAND PAVING CONTRACTORS, INC	95,913.84
137		MUSEUM OF SCIENCE & INDUSTRY	5,318.75		SUBURBAN SCHOOL COOP. INSURANCE POO	99,076.00
138		REALLY GOOD STUFF, INC.	5,369.29		EVANSTON/SKOKIE SCHOOL DIST 65	99,464.97
139		PHONAK HEARING SYSTEMS	5,372.41		LICA	106,205.12
140		TRIBUNE INTERACTIVE	5,375.00		CDW GOVERNMENT, INC	106,614.21
141		CHALLENGER DAY SCHOOL PROGRAM	5,414.04		ENERGY EDUCATION, INC.	109,200.00
142		CPI QUALIFIED PLAN CONSULTANTS, INC	5,420.00		DEVELOPMENTAL STUDIES CENTER	115,595.47
143		SIMPLEXGRINNELL	5,451.34		THE BRAUN GROUP	116,468.55
144		BUCKEYE INTERNATIONAL	5,573.04		UNITED VISUAL	117,741.25
145		VALDES	5,582.50		HODGES, LOIZZI, EISENHAMMER,RN	122,278.07
146		CNC MEDICAL EQUIPMENT, INC.	5,600.02		P&M DAIRY INC.	124,989.83
147		DURA BUILT FENCE II, INC.	5,700.00		RELIASTAR LIFE INSURANCE COMPANY	127,621.26
148		JASON'S DELI	5,714.01		303 TRANSPORTATION L.L.C.	142,331.00
149		METRO PRODUCTS	5,717.83		ALLIED BENEFIT SYTEMS, INC.	150,490.75

	A	B	C	D	E	F
150		PS ASSOCIATES	5,919.25	HM RECEIVABLES CO., LLC		166,206.98
151		PALOS SPORTS INC.	5,945.72	VILLAGE OF GLENVIEW, DEPT OF POLICE		198,166.90
152		ANDERSON PEST SOLUTIONS	6,027.27	XEROX CORP		200,320.80
153		CRESTLINE SPECIALTIES CO., INC.	6,068.37	MCGRAW HILL		206,834.85
154		AAA LOCK & KEY SECURITY CENTER	6,162.61	HEARTSPRING		213,852.74
155		EBSCO SUBSCRIPTION SERVICES	6,251.91	CONSTELLATION NEW ENERGY GAS		230,237.42
156		BRAINPOP LLC	6,325.32	GLENVIEW EDUCATION ASSOCIATION		248,545.30
157		NATIONAL PUMP AND COMPRESSOR	6,380.52	AT&T		255,731.05
158		CONSERV FS	6,492.00	WORKERS' COMPENSATION		261,465.00
159		LAKE COOK DISTRIBUTORS, INC.	6,576.41	DEFRANCO PLUMBING		351,948.27
160		CAROL CHRISTENSEN	6,594.13	FLO-TECH MECHANICAL SYSTEMS, INC.		389,240.67
161		AIR FILTER SUPPLY, INC	6,631.10	SEPTRAN INC		397,378.30
162		IXL LEARNING	6,637.00	STUCKEY CONSTRUCTION CO., INC.		437,569.90
163		ARGUS AVANTE GRAPHIC COMMUNICATIONS	6,800.00	TEACHERS' HEALTH INS SEC FUND		463,586.68
164		SHARON RZYSKI	6,800.00	ALL AMERICAN EXTERIOR SOLUTIONS		562,786.00
165		TOM MAZZUCA	6,850.35	FOX RIVER FOODS INC		581,733.69
166		ASCD	7,098.54	AMEREN ENERGY MARKETING		609,966.84
167		CORALIA GARCIA OCHS	7,150.00	APPLE EDUCATION		649,761.70
168		KATIE SIEGEL	7,161.80	ILLINOIS MUNICIPAL RET FUND		1,060,311.58
169		HYGIENEERING INC	7,197.63	ILLINOIS DEPT OF REVENUE		1,295,437.13
170		SUCCESS BY DESIGN INC	7,314.27	NORTH SHORE TRANSIT, INC.		2,655,311.14
171		KELLIE RILEY DOUBEK	7,500.00	NSSED/ASPIRE		3,198,057.64
172		LEARNING A-Z	7,622.06	TEACHERS' RETIREMENT SYSTEM		3,254,185.91
173		INTERSTATE ELECTRONICS	7,685.00	BLUE CROSS & BLUE SHIELD OF IL		7,016,102.59
174						
175						
176						

A	B	C	D	E	F
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 CCSD #34					
05-016034004					
Payments of \$1,000 to \$2,500, excluding wages and salaries					
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
1	ALLISON MENSING	1,000.00	ALYSSA SHLENSKY	1,529.23	
2	AMY PINSON	1,000.00	GLENBROOK SOUTH H.S.	1,532.20	
3	CHICAGO CHILDRENS THEATRE	1,000.00	JESSICA GUZMAN	1,543.02	
4	DREW RUSSELL	1,000.00	QUINLAN & FABISH	1,549.00	
5	JANET K NAGEL	1,000.00	KELLI KLEUTGEN	1,550.00	
6	KATIE CARSON	1,000.00	INLANDER BROTHERS INC	1,553.96	
7	LINDA RODRIGUEZ	1,000.00	TONY MISTRETTA	1,555.66	
8	MIDWEST PRINCIPALS CENTER	1,000.00	LISA HOYE	1,557.64	
9	MONICA NOVALES	1,000.00	VASILIKI FRAKE	1,564.00	
10	NATIONAL-LOUIS UNIVERSITY	1,000.00	PAULINA ORJUELA	1,565.00	
11	ROSE ROSENBERG	1,000.00	PROQUEST LLC	1,565.00	
12	SPSS INC.	1,007.00	KIMBERLY HEGNA	1,566.86	
13	ALLISON PARKS VERCIMAK	1,017.15	CARRIE MALNOR	1,574.31	
14	CARYL DOETSCH	1,017.46	ILL ALLIANCE OF ADMINISTRATORS OF S	1,575.00	
15	LILLIAN UHLER	1,018.12	PIONEER PRESS	1,579.60	
16	DANA LEBITSKY	1,027.94	ALL AMERICAN ADVERTISING SPECIALTIE	1,586.32	
17	BEST OFFICE PRODUCTS	1,028.74	NMSA MEMBERSHIP	1,588.00	
18	IL ASBO	1,045.00	J. W. PEPPER	1,620.29	
19	BOB LANZEROTTI	1,045.40	MARIE COHEN	1,630.00	
20	JESSICA LEPPER	1,047.90	ESTRELLITA	1,632.00	
21	RENEE REILLY, PH.D., CCC/SLP	1,050.00	REMEDIA PUBL	1,638.33	
22	CORNER BAKERY	1,052.07	BARNES & NOBLE	1,648.32	
23	MICHELE FECAROTTA	1,055.75	KATHLEEN HART	1,648.82	
24	LAURA NEKOLA	1,064.15	NORA GERAGHTY	1,650.00	
25	JAGUAR EDUCATIONAL	1,065.45	WENGER CORPORATION	1,655.00	
26	ANTONETTE BITONTI	1,070.83	DONNA MORROW	1,677.32	
27	IBM CORPORATION	1,084.30	JULIE LIEWEHR	1,686.55	
28	OPTRICS INC.	1,090.60	PUBLIC INFORMATION RESOURCES, INC.	1,695.00	

	A	B	C	D	E	F
40	KERRY HERBST			1,094.80	VERITY RODRIGUES	1,698.55
41	JORY MANGURTEN			1,095.95	FORDHAM FINANCIAL SERVICES, INC.	1,700.00
42	MICHELLE CHRUL			1,096.18	TIME FOR KIDS	1,707.80
43	J.M. IRRIGATION, INC.			1,098.45	ABT	1,711.20
44	MARY COLLINS			1,099.88	PRENTKE ROMICH COMPANY	1,719.15
45	ENSEMBLE ESPANOL			1,100.00	PAULA SMELTEKOP	1,727.33
46	NIIPC			1,100.00	ALLISON HUCK	1,742.69
47	LITTLE LOUIE'S			1,103.75	JAMES M SCHAEFER	1,753.60
48	THE CARE OF TREES, INC.			1,105.00	MACKE WATER SYSTEMS	1,763.25
49	POLLY COLLINS			1,105.87	SARAH SMITH	1,765.00
50	WENDY STEWART			1,106.30	CECILIA MORTELL	1,768.99
51	SARAH MYLAND			1,108.28	SCHOLASTIC LIBRARY PUBLISHING	1,774.00
52	ALISSA KRUEGER			1,114.34	SRAGA HAUSER, LLC	1,774.50
53	ZACH GLIM			1,116.70	GENERAL ADVANCED AUTOMATION	1,797.18
54	MUSIC IN MOTION			1,124.70	PATRICIA HALAJIAN	1,800.00
55	GRAYBAR			1,133.07	ANASTASIA MITAS	1,805.33
56	MEGAN HENNESSY-SEGUIN			1,135.69	MARY SUE SMITH	1,812.92
57	DEBRA SEGIE			1,139.74	THE CRYSTAL CAVE	1,824.60
58	SCHOOL MART			1,144.80	D'AGOSTINOS	1,862.05
59	SUE RABEN			1,146.55	JEFF BROWN	1,917.00
60	ILLINOIS VIRTUAL SCHOOL			1,150.00	PATRICK HOEFT	1,930.18
61	STACEY GROSSMAN			1,153.18	PACIFIC NORTHWEST PUBLISHING	1,937.50
62	CHRISSEY MARTENS			1,154.35	KATE BARNETT	1,937.73
63	LAILA BERGMANN			1,163.30	THE INCREDIBLE YEARS	1,945.00
64	KOHL CHILDREN'S MUSEUM			1,164.00	NASCO	1,945.21
65	CREATIVE LEARNING PRESS, INC.			1,165.56	ALEXIAN BROTHERS BEHAVIORAL HEALTH	1,960.00
66	PEXAGON TECHNOLOGY, INC.			1,167.25	GWENN LUKAS	1,962.50
67	STEVE LARENAS			1,180.68	BOOK STALL	1,962.83
68	LEARNER PUBLISHING GROUP			1,182.69	LYON SCHOOL	1,963.20
69	MARY DIANE GAUMER			1,187.39	ANDERSON'S BOOKSHOP	1,967.76
70	ILLINOIS ASCD			1,188.00	SALLY MCKERR	1,970.00
71	JILL STOLLER			1,189.56	KELLY CONWELL	1,994.00
72	GORDON N. STOWE AND ASSOC.			1,194.00	B N BALANCE ENERGY SOLUTIONS, LLC.	2,000.00
73	REBECCA TRSAR			1,194.46	EMILY WARD	2,000.00
74	ENERGYCAP, INC.			1,195.00	MARK A MOULTHROP	2,000.00
75	JUAN GOMEZ			1,195.00	PEARSON	2,000.00
76	KIWANIS OF GLENVIEW-NORTHBROOK			1,200.00	STEPHANIE TURRELL	2,000.00

	A	B	C	D	E	F
77	RUSH NEUROBEHAVIORAL CENTER		1,200.00	TEHCARE,LLC		2,000.00
78	GALE CENGAGE LEARNING		1,200.98	KRISTIN ROY HEUPEL		2,025.00
79	LAURA IANNOTTI		1,208.67	MARILYN ANDERSON		2,035.06
80	RITA SNOW-DAVIS		1,210.00	NANCY MILLER		2,088.51
81	JASON KIERONSKI		1,211.27	I A G C		2,090.00
82	FAST SIGNS		1,213.75	EVELYN CACIOPPPO M.S.W.		2,100.00
83	KYLE BELLAZZINI		1,214.22	PAMELA OVERAL		2,104.28
84	METRO LTD.		1,217.50	TROXELL COMMUNICATIONS, INC.		2,126.00
85	GISELA GRIMALDOS ROJAS		1,217.56	MARIALINDA CONTRERAS		2,140.00
86	KRISTINE TIERNEY		1,220.20	MARY L ROTHCHILD		2,156.94
87	KAREN SARASIN		1,220.48	FRANK LUONGO		2,183.25
88	LAUREN SHOUB		1,221.26	CRESCENT ELECTRIC SUPPLY CO		2,195.00
89	SANDMEYER'S BOOKSTORE		1,225.37	YVONNE SHU		2,195.76
90	BUREAU OF EDUCATION & RESEARCH		1,226.00	ULINE		2,196.49
91	KARI KLEIN		1,227.14	MARK DLATT		2,200.79
92	GLENVIEW PUBLIC SCHOOLS FOOD SERVIC		1,239.16	MILAGROS HORTUA		2,210.00
93	CHRISTINE LAKE		1,247.25	IGSMA DISTRICT EIGHT		2,214.00
94	I-SAFE INC.		1,250.00	BAILEY POTTERY AND CERAMIC SUPPLY		2,222.00
95	ILLINOIS SUPERINTENDENTS PREPARATIO		1,250.00	HELENA VENA		2,226.84
96	PEGGY NOTEBAERT NATURE MUSEUM		1,250.00	BRENDA FUSON		2,228.05
97	RUTH ROBINSON		1,250.00	KEVIN DORKEN		2,237.23
98	JACKIE KEMPER		1,252.91	JOHN TINETTI		2,244.85
99	CAPSTONE PRESS, INC		1,260.25	INTEGRITY PROMOTIONS		2,249.72
100	BROOKES PUBLISHING		1,262.82	JENNY LOUIS		2,265.89
101	TIM MCNARY		1,264.60	UNITED PARCEL SERVICE		2,316.96
102	LAURA ZERULL		1,267.37	SPRING ALIGN OF PALATINE		2,319.91
103	ORIENTAL TRADING CO		1,267.99	MARY JO ARONICA		2,327.99
104	JEAN KENNEDY		1,270.50	CHANTAL RAINEY		2,340.00
105	ENCOURAGING ARTS		1,275.00	CANDICE WU		2,371.03
106	MAKE MUSIC INC.		1,276.00	JANICE L. HAAKE		2,400.00
107	WENDY BROWN		1,282.33	ACTIVE DATA EXCHANGE, INC		2,407.00
108	VALERIE HAUSMAN		1,288.24	SCHOOL OUTFITTERS		2,442.33
109	AMY CHAN		1,295.00	KOHL'S DEPT STORES INC.		2,453.68
110	DAVE KOLBER		1,299.45	UNITED RADIO COMMUNICATIONS		2,454.61
111	STEPHANIE LARENAS		1,321.25	FIRST STUDENT		2,457.00
112	MEGHAN SCHULTZ		1,324.41	CHRISTENSEN COMPUTER CO.		2,476.00
113	KRISTA HUGILL		1,326.03	GEWALT-HAMILTON ASSOC		2,484.00

	A	B	C	D	E	F
114	LINDA POTEPA			1,329.96	JOHNSON CONTROLS	2,494.81
115	HELENE DAVITZ			1,335.21		
116	MARIA KIM			1,347.70		
117	HERFF JONES INC			1,348.67		
118	LOURDES FERRER			1,350.00		
119	MARY TAPIA			1,356.51		
120	NANCY KRELOFF			1,357.72		
121	MARY KALOGEROPOULOS			1,366.17		
122	OFFICE DEPOT			1,367.08		
123	GELLER EDUCATIONAL RESOURCES, INC.			1,370.00		
124	TOM SNYDER PRODUCTIONS INC			1,378.00		
125	MAKE-A-MESSTERPIECE			1,380.00		
126	POWER PLAY ELECTRIC, INC.			1,380.00		
127	BETH TSUMAS			1,400.00		
128	GLOBAL COMPLIANCE NETWORK, INC.			1,400.00		
129	ALPHA SIGN COMPANY			1,413.04		
130	STEINER ELECTRIC COMPANY			1,423.02		
131	ALLISON KELLER			1,424.56		
132	ALIGN.ASSESS.ACHIEVE			1,444.50		
133	EVELYN BRADLEY			1,450.00		
134	ELENA RYAN			1,452.69		
135	INA RAMRAS			1,456.36		
136	MACGILL & CO.			1,459.96		
137	PROGARMENT UNIFORMS			1,462.62		
138	LEARNING FUNDAMENTALS, INC.			1,483.00		
139	CONSTRUCTIVE PLAYTHINGS			1,515.82		
140	FITNESS WEAR, INC			1,519.10		
141						
142						
143						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2	<i>This listing must be retained within your district/joint agreement</i>				
3	<i>administrative office for public inspection.</i>				
4					
5					
6	Glenview CCSD #34				
7	05-016034004				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	BASSAM OSHANA	500.00	BECKY DEAN	664.35	
13	FACTS4ME, INC.	500.00	SAGE PUBLICATIONS	665.90	
14	JACQUELINE TOTSCH	500.00	CLARE MAHONEY	670.46	
15	NSPRA	500.00	JEAN MAHONY	688.67	
16	THOMAS J. SEVERIN	500.00	LURVEY LANDSCAPE SUPPLY	688.95	
17	DAN MARSH	500.91	GUY ALVIZU	691.00	
18	QUILL	504.61	AT&T LONG DISTANCE	695.53	
19	POSITIVE PROMOTIONS	509.83	SCIENCE KIT	695.97	
20	PODS, INC.	509.96	GWYN DAVIS NANUS	700.00	
21	CSN SUPPLY	509.97	ARAMARK	701.64	
22	CUSTOM AQUARIUM SERVICES	510.00	PENWORTHY COMPANY	704.29	
23	DIANE ABRAM	514.09	WIDA CONSORTIUM	706.78	
24	LEANNE BEAUREGARD	514.25	NATIONAL LOUIS UNIVERSITY	710.00	
25	HIGHSMITH INC.	514.96	PAM LEISTER	711.62	
26	HANDWRITING WITHOUT TEARS	518.93	DEBARA GUTIRREZ	714.44	
27	JENNIFER LOUIS	520.00	TEACHERS DISCOVERY	716.76	
28	JEANNE LINDQUIST	522.68	TUMBLEWEED PRESS, INC.	718.20	
29	ERIK SYNNESTVEDT	525.10	KIRSTEN CONSIDINE	719.19	
30	MYRON CORP	525.72	SPORT SUPPLY GROUP, INC.	724.79	
31	MAKIT	530.95	CINDY CHRISTOPHER	726.00	
32	BRIAN ENGLE	532.72	ENABLING DEVICES	726.90	
33	KATHY PATTENGALE	533.16	BALLARD & TIGHE, PUBLISHERS	739.20	
34	HOPE FOUNDATION	534.60	NATIONAL GEOGRAPHIC EXPLORER	741.95	
35	COLLEEN HANSON, LCSW, P.C.	535.00	JONES SCHOOL SUPPLY CO., INC.	743.63	
36	HENRY CHU	535.00	SARA ASPLUND	746.43	
37	MISAKI HORIE	535.00	EDWARD DON & COMPANY	746.48	
38	SAEEDA BAWAMIA	535.00	FLAGHOUSE	747.53	
39	FOLLETT EDUCATIONAL SERVICES	535.77	SCOTT BUZARD	747.58	
40	ILLINOIS READING COUNCIL	540.00	LONGS ELECTRONICS	748.32	
41	STARFALL EDUCATION	540.00	ROTARY CLUB OF GLENVIEW SUNRIS	749.00	
42	NATIONAL SCHOOL PRODUCTS	541.01	DAWN JANSEN	749.89	
43	MATTHEW VOGEL	541.64	CONSORTIUM FOR SCHOOL NETWORKI	750.00	

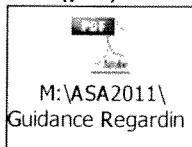
	A	B	C	D	E	F
44		OAKTON COMMUNITY COLLEGE		545.00	GULLIVER'S RESTURANT	750.00
45		SWEETWATER SOUND, INC.		545.00	THOMPSON ELEV. INSPEC. SERV.	750.00
46		MAARIT KULMAKORPI		545.90	AVIHU GREENE	756.06
47		KEN SMITH		546.74	ILONA PROEHL	764.64
48		LISA SPAGNOLI		549.82	ISTE	765.00
49		BIO CORPORATION		554.82	GLOBAL COMMUNICATION	768.30
50		MEGAN VONBOECKMON		554.90	ATTANASIO AND ASSOCIATES, INC.	770.00
51		SUSAN MUSSLEWHITE		564.85	JEWEL FOOD STORE	771.72
52		CATHOLIC CHARITIES OF CHICAGO		565.00	BLAINE RAY WORKSHOPS	779.00
53		CRESTLINE COMPANY, INC.		566.79	BORDERS INC.	781.91
54		DEANNA SAINATI		566.89	US POSTAGE METER CENTER	789.70
55		MERLE SHEIN		568.50	COUSIN'S VIDEO INC.	794.00
56		PRO-ED, INC.		569.80	WAGNER FARM	798.00
57		A-Z ENTERTAINMENT, LTD		575.00	ELIZABETH ROBBINS WINITZ	800.34
58		COMMITTEE FOR CHILDREN		575.66	BILL MURPHY	810.00
59		EVENFLO COMPANY INC.		576.98	KIMBERLY RADZINSKI	826.01
60		IVY SUKENIK		577.72	ENCYCLOPEDIA BRITANICA	835.00
61		JILL BOSE-DEAKINS		583.63	STREAMWOOD BEHAVIORAL HEALTH CENTER	840.00
62		PRUFROCK PRESS		586.31	TAYLOR MEREDITH	846.67
63		ALLISON COHEN REATHERFORD		590.28	HOME OFFICE SOLUTIONS	849.00
64		BEE READING COMPANY		595.00	LORI HINTON	849.23
65		JENNIFER SUAREZ BAUTISTA		600.00	NORTHERN SPEECH SERVICES, INC	855.82
66		LAURA GONZALEZ COLOCCIA		600.00	SHELLEY RISKIN	860.57
67		BRETT CLARK		601.17	DIONNE KORITA	861.01
68		ARTICULATION TECHNOLOGIES, INC.		602.00	MADELINE COLLINS	866.29
69		NORTHFIELD TWP FOOD PANTRY		602.00	CHARLOTTE MICIEK	871.34
70		SALERNO'S GLENVIEW		602.48	WOODWIND & BRASSWIND	872.73
71		MELINDA HAMEL		603.14	CECILIA BILLER	873.65
72		SECURE ECO SHRED		604.50	TOPPS TREE SERVICE	875.00
73		SHIFFLER EQUIP SALES		605.66	LINDA NEIWEEM	876.00
74		GBC		608.45	SCHOOL NURSE SUPPLY, INC.	876.73
75		MELISSA S. BROWN		613.00	US GAMES US	878.58
76		KATHRYN REIHSMANN		613.48	DOMINICK'S	882.83
77		KAPLAN EARLY LEARNING COMPANY		613.94	LEARNING TECHNIQUES, LTD.	900.00
78		JEFF CHAMBERLAIN		615.00	SPECIALTY FLOORS, INC	900.00
79		LIBRARY STORE INC.		617.70	PIONEER DRAMA SERVICE	906.48
80		KELLY DAMRON		619.00	ARTHUR GALLAGHER & CO	909.00
81		STEPHANIE ZAR		620.44	FISHER SCIENCE EDUCATION	916.80
82		LEARNING ZONEXPRESS		623.58	J C SPORTS N TEES INC	920.50
83		GLENVIEW POSTMASTER		625.00	ROYAL FIREWORKS PUBLISHING CO	924.00
84		EVA MARGOLIS		631.60	BRIAN GALUSKI	924.75
85		MAP OF THE MONTH		632.20	THEMATHWORKSHEETSITE.COM	925.00
86		OFFICE MAX		634.07	CHONG KUI ELIZABETH SON	926.12

	A	B	C	D	E	F
87	ANIXTER INC		634.80	GAYLE ZIS		934.38
88	RANA HONG		634.98	DAVID TOSH		938.18
89	EMILY NEAL		644.29	AASA		940.00
90	PAPER DIRECT		645.54	EILEEN BERICHON		943.83
91	ILLINOIS ASBO		650.00	TREETOP PUBLISHING		944.60
92	SPEECH FOR ALL		650.00	ILL PRINCIPALS ASSOC		945.00
93	ROURKE PUB GROUP		653.95	PIONEER PRESS		951.25
94	CHICAGO TROLLEY CO.		654.50	OUR LADY OF PERPETUAL HELP		955.54
95	LOWERY MCDONNELL CO		657.71	ELLEN HENDERSON		960.00
96	ANN MARIE MARGARITONDO		659.66	DEBRA MEREDITH		965.62
97	INNOVATIVE LEARNING CONCEPTS		661.10	WORTHINGTON DIRECT		982.31
98				PHILIPS MEDICAL SYSTEMS		984.00
99				ADLER PLANETARIUM		985.00
100				SPRINGFIELD PUBLIC SCHOOLS		992.00
101				SYMANTEC CORP		995.00
102				H O H CHEMICALS		997.55
103						
104						
105						

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

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 FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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:

29

(Enter Number Here)

2. Total value of all contracts awarded:

19,715,893

(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:

0

(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:

0

(Enter \$ Amount Here)

