

	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						Note: For submitting to ISBE, the "Statement of Affairs" can			
3	administrative office for public inspection.						be submitted as one file to avoid separating worksheets.			
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		ILLINOIS STATE BOARD OF EDUCATION							
10	RCDT NUMBER:		School Business Services							
11	ADDRESS:		(217)785-8779							
12	COUNTY:		ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING							
13	NEWSPAPER WHERE PUBLISHED:		June 30, 2012							
14			(Section 10-17 of the School Code)							
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Glenview CCSD #34

05-016-034-004

1401 Greenwood Rd, Glenview, IL 60025

Cook

Glenview Announcements

DISTRICT TYPE

Elementary ☒

High School ☐

Unit ☐

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	
LAND	194,077
BUILDING & BUILDING IMPROVEMENTS	88,546,736
SITE IMPROVMENTS & INFRASTRUCTURE	3,318,809
CAPITALIZED EQUIPMENT	22,442,501
CONSTRUCTION IN PROGRESS	
Total	114,502,123

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	60
KINDERGARTEN	424
FIRST	526
SECOND	514
THIRD	528
FOURTH	535
FIFTH	529
SIXTH	561
SEVENTH	521
EIGHTH	522
SPECIAL	173
Total Elementary	4,893
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	4,893

SIZE OF DISTRICT IN SQUARE MILES	13
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,350
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	410
PART-TIME	33
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	215
PART-TIME	27
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8076
OPERATIONS & MAINTENANCE	0.2378
BOND & INTEREST	0.0884
TRANSPORTATION	0.0803
MUNICIPAL RETIREMENT	0.0472
SOCIAL SECURITY	0.0491
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0193
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0993
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,929,251,735
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	443,506
TOTAL LONG TERM DEBT ALLOWED	133,118,370
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012	19,269,226
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	14.48%

STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2012										
A	B	C	D	E	F	G	H	I	J	K
1	2	3	4	5	6	7	8	9	10	11
Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		29,854,744	3,213,976	2,430,093	1,862,805	699,711	17,378	1,710,199	219,453	409,713
Investments	120	0	0	0	0	0	0	0	0	0
Taxes Receivable	130	0	0	0	0	0	0	0	0	0
Interfund Receivables	140	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
Other Receivables	160	0	0	0	0	0	0	0	0	0
Inventory	170	0	0	0	0	0	0	0	0	0
Prepaid Items	180	0	0	0	0	0	0	0	0	0
Other Current Assets	190	0	0	0	0	0	0	0	0	0
Total Current Assets		29,854,744	3,213,976	2,430,093	1,862,805	699,711	17,378	1,710,199	219,453	409,713
CURRENT LIABILITIES (400)										
Interfund Payables	410	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
Other Payable	430	0	0	0	0	0	0	0	0	0
Contracts Payable	440	0	0	0	0	0	0	0	0	0
Loans Payable	460	0	0	0	0	0	0	0	0	0
Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	93,927	0	0	0	0	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
Total Current Liabilities		93,927	0	0	0	0	0	0	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511	93,927	0	0	0	0	0	0	0	0
Total Liabilities		93,927	0	0	0	0	0	0	0	0
Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
Unreserved Fund Balance	730	29,760,817	3,213,976	2,430,093	1,862,805	699,711	17,378	1,710,199	219,453	409,713
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		29,854,744	3,213,976	2,430,093	1,862,805	699,711	17,378	1,710,199	219,453	409,713

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2012											
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
5	RECEIPTS/REVENUES										
6	Local Sources	1000	45,554,714	4,653,845	3,622,112	1,716,034	1,797,391	212	28,623	369,812	5,101
7	Flow-Through Received/Revenue from One District to Another District	2000									
8	State Sources	3000	0	0		0	0	0	0	0	
9	Federal Sources	4000	4,370,306	0	0	1,422,677	0	0	0	0	
10			2,444,514	7,480	0	0	0	0	0	0	
11	Total Direct Receipts/Revenues		52,369,534	4,661,325	3,622,112	3,138,711	1,797,391	212	28,623	369,812	5,101
12	Rec./Rev. for "On Behalf" Payments	3998	8,048,399	0	0	0	0	0	0	0	0
13	Total Receipts/Revenues		60,417,933	4,661,325	3,622,112	3,138,711	1,797,391	212	28,623	369,812	5,101
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	36,357,711				778,962				
16	Support Services	2000	15,303,425	4,413,535		2,924,926	961,627	0		430,844	0
17	Community Services	3000	25,313	0		0	19				
18	Payments to Other Districts & Govt Units	4000	524,972	3,215	0	0	0	0			
19	Debt Services	5000	77,837	0	3,537,588	0	0	0		0	0
20	Total Direct Disbursements/Expenditures		52,289,258	4,416,750	3,537,588	2,924,926	1,740,608	0		430,844	0
21	Disb./Expend. for "On Behalf" Payments	4180	8,048,399	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		60,337,657	4,416,750	3,537,588	2,924,926	1,740,608	0		430,844	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		80,276	244,575	84,524	213,785	56,783	212	28,623	(61,032)	5,101
24	Other Sources of Funds	7000	0	0	18,156	0	0	0	0	0	0
25	Other Uses of Funds	8000	18,156	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(18,156)	0	18,156	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds										
28	Beginning Fund Balances - July 1, 2011		62,120	244,575	102,680	213,785	56,783	212	28,623	(61,032)	5,101
29	Other Changes in Fund Balances Increases (Decreases)		29,698,697	2,969,401	2,327,413	1,649,020	642,928	17,166	1,681,576	280,485	404,612
30	Ending Fund Balances June 30, 2012		0	0	0	0	0	0	0	0	0
			29,760,817	3,213,976	2,430,093	1,862,805	699,711	17,378	1,710,199	219,453	409,713

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, 2012											
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, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:											
4												
5												
6	Glenview CCSD #34 1401 Greenwood Rd, Glenview, IL 60026 (847) 998-5000 8:00am - 4:30pm Office Hours											
7	School District/Joint Agreement Name Address Telephone											
8	Also by January 15, 2013 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012, 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, 2012											
13	Local Sources	1000	Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Flow-Through Receipts/Revenues from One District to Another District	2000	45,554,714	4,653,845	3,622,112	1,716,034	1,797,391	212	28,623	369,812	5,101	
15	State Sources	3000	0	0	0	0	0	0	0	0	0	
16	Federal Sources	4000	4,370,306	0	0	1,422,677	0	0	0	0	0	
17			2,444,514	7,480	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		52,369,534	4,661,325	3,622,112	3,138,711	1,797,391	212	28,623	369,812	5,101	
19	Total Direct Disbursements/Expenditures		52,289,258	4,416,750	3,537,588	2,924,926	1,740,608	0	0	430,844	0	
20	Other Sources/Uses of Funds		(18,156)	0	18,156	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2011		29,698,697	2,969,401	2,327,413	1,649,020	642,928	17,166	1,681,576	280,485	404,612	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2012		29,760,817	3,213,976	2,430,093	1,662,805	699,711	17,378	1,710,199	219,453	409,713	

A	B	C	D	E	F	G
	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
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>					
2						
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12	GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
13	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	
14	AUFDERHEIDE, COLLEEN	BANAS, AMY	ABEZETIAN, ELIZABETH A	ABRAM, DIANE M	ABREGO, ARTURO	
15	BARAD, JULIE	BIELENDA, ANDREW	ASPLUND, SARA	ALLEN, ELIZABETH D	BERLIN, JUDITH E	
16	JOHNSON, JUDITH A	BOOTH, LAUREN M	BABCOCK, KIM ANDREW	ALONZI, MARY S	BOCZEK, JULIE A	
17	STOGA, CHRISTOPHER J	BRADLEY, LEIA M	BAUMGARTNER, KATHRYN M	AMADEN, KARIN L	BOLOTIN, LINDA M	
18	TOSH, DAVID S	BROCKOB, DENA T	BEACH, KARIN	ANDREWS, PAULETTE	BROWN, LINDA D	
19	VENARD-DARIN, RHONDA L	BROWN, AMI M	BEAUREGARD, LEANNE E	ARONOW, NATALIE A	BROWN, MELISSA S	
20		CAREY, JENNA	BELL, STEPHANIE D	ASTORINO, ELISSA C	BROWN, NANCY D	
21		CHRISTENSEN, JANET E	BIEGEL, STEPHANIE A	BALDWIN, MARY LOU	CLIFFORD, PAMELA S	
22		DERNULC, HEATHER A	BIRSA, BETH M	BECK, KATHLEEN M	COHEN, PATRICIA R	
23		FERDINAND, STEFANIE	BITONTI, ANTONETTE	BELL, SUSANNE E	COLLINS, PHILIP A	
24		HAMEL, MELINDA A	BRASS, BENJAMIN E.M.	BENTLE, JULIE M	CORRIGAN, MARGARET K	
25		HARTNETT, MARKUS	BRATKO, KACIE M	BERGERON, JENNIFER K	CUNARD, CAROL E	
26		HOCK, JULIE C	BROUILLETTE, MONICA A	BERGMANN, LAILA	DANIELS, MARK	
27		HOWARD, CAMERON C	BROWN, MELISSA APPEL	BERICHON, EILEEN MINOGUE	DAVIDSON, RACHEL S	
28		IKHNANA, STELLA	CARLIN, JULIE A	BEYER, SABINA	DEAN, REBECCA A	
29		KALL, MARISSA	CARLSON, OLGA	BILLER, CECILIA J	DOETSCH, CARYL C	
30		KULMAKORPI, MAARIT H	CARSON, KATHRYN	BROWN, WENDY L	DORKEN, KEVIN M	
31		LA PENNA, SHANNON	CHLUL, MICHELLE B	BUZARD, BARBARA A	DZIANOTT, MAREK	
32		LATTANZIO, DOREE J	CHUN, AMY M	CAMPISANO, ROBYN R	ENGEL, JILL K	
33		LEFTWICH, REBECCA J	COLLINS, MADELINE A	CAPLAN PIERCE, MARA B	ENGLE, BRIAN M	
34		LENSER, JESSICA	CROUSE, JESSICA M	CARLSON, RACHAEL C	FIELD, MICHAEL R	
35		LINDQUIST, JEANNE M	DAUDELIN, LINDSAY J	CARTER, KATHLEEN M	GEAN, LAURA J	
36		LUNDGREN, ELIZABETH A	DAVIS, CHRISTINE	CEPRNICH, NATALIE L	GROESCH, WENDY L	
37		MARTENS, CHRISTINA	DEFILIPPIS, ELEANORA	CHOO, JUNG	GROSSMAN, RACHEL B	
38		MATHEWS, GILLIAN R	DHAMER, KATHERINE K	CISKE, DANA E	HALL, CHERISE E	
39		NOLAN, AMANDA	DIEKMAN, LINDA M	CIURUS MAJOR, GENE E	HENRY, PENNY A	
40		OLMSTEAD, VALERIE	DORKEN, LINDA M	CLARKE, SUSAN P	HILL, GERALD D	
41		POSNER, ALEX	DUNHAM, JOSHUA	CONSIDINE, KIRSTEN J	HINTON, JANET SUE	
42		ROSENBERG, ABIGAIL E	FECAROTTA, MICHELE K	CRANE, KATRINA H	HINTON, LORI S	
43		ROSENBERG, LINDY R	FELMAN, JENNIFER ROSEN	CZERWIONKA, KATHLEEN L	HOCKMAN, MARY ANN	
44		SHAHBAZ, ILBRA	FRANCE, PAUL	DALY, STEPHANIE M	HOLCOMB, MARK	
45		SIDLER, KELLY L	FRANKS, RONDA J	DAVITZ, HELENE L	HOLT-TURNER, ILENE	
46		SKOGSBAKKEN, KELLY T	FREIDAG, MARGARITA C	DIBIASO, WENDY M	HOPKINS, HEATHER M	
47		TOMLINSON, KATHERINE	GERDING, CLARE MARY	DOBIAAS, SUSAN M	HORBAN, DIANE M	
48		VALENTINE, LAURA M	GHOUBANI, MOLLY L	DOWDEN, MICHAEL J	JASONOWICZ, THERESA M	
49		WITKOWSKI, MARCELA	GINIS, EMMANUEL G	DOWNEY, LISA M	JONES, DAVID K	
50			GLIM, ZACHARY P	DUEL, SUZANNE E	JONES, ROBERT W	
51			GOLD, MELISSA	EHRESMAN, ANDY L	KABAT, NANCY A	
52			GORDON, JOANNE	EISEMAN, SAMANTHA R	KAIZ, JASON M	
			GREENE, ALLISON H	ERGANG, ALLISON L	KEMPER, JACQUELINE R	

A	B	C	D	E	F	G
53			GRODECKI, KATHRYN	EVANS, MELISSA M	KIMURA, TERESA	
54			GROSSMAN, STACEY A	EVANS, TALIA	KLEVER, KATRINA M	
55			GUZMAN, JESSICA	FIFIELD, EMILY E	KONDILES, DAVA M	
56			HEGNA, KIMBERLY J	FLEMING, KATHLEEN M	KORITA, DIONNE B	
57			HENNESSY-SEGUIN, MEGAN L	FRESNEN, SHARON K	KOSZYK, ANITA F	
58			HERBERT, KRISTINE	FRIEDMAN, JENNIFER M	KRABER, BRENDA KAY	
59			HOEFT, PATRICK M	GINIS, EVA N	LAYFER, LINDA K	
60			HOFFER, ADRIENNE S	GRAMMAS, DINA	LEINBACH, BRUCE A	
61			HORN, DANA L	GRECO, AMY	LUBECK, DEBORAH S	
62			HOVE, TARA L	GUINAN, JILLIENNE	MAHONY, JEAN B	
63			HOYLAND, MARY D	HAMILTON, KATHLEEN A	MCCARTHY, MARGARET A	
64			HUCK, ALLISON M	HAUSMAN, VALERIE N	MONROE, ALMA JEAN	
65			HUGILL, KRISTA N	HEGER, STACEY L	NAULTY, ELIZABETH	
66			IANNOTTI, LAURA K	HEILWAGEN, COLLEEN L	NEKOLA, LAURA L	
67			KALKOUNOS, KATEY M	HENDERSON, ELLEN V	NEUDECKER, PATRICIA	
68			KELLER, ALISON	HENNING, SARA K	NICHOLSON, MICHAEL	
69			KIERONSKI, JASON S	HERBST, KERRY R	NITZ, DARYL A	
70			KIM, MARIA YEOK	HOCH, KRISTEN L	NOONAN, AMY H	
71			KLASSMAN, BROOKE A	HOEY, CAROLINE G	NORBERG JR, WILLIAM G	
72			KLEIN, KARI	HOGENDORP, MELISSA L	PATITUCCI, VALENTINA A	
73			KOLARIK, REBECCA A	HUGHES, HEATHER L	PAUL, ROBIN B	
74			KOOB, MARISA L	ISAACSON, SAMANTHA A	PLESZKUN, ELIZABETH T	
75			KRONBORG-MOGIL, ERIKA	JANSEN, DAWN L	POEHLMANN, DEBRA ANN	
76			KRUEGER, ALISSA M	JEDLINK, JUDITH L	RABEN, SUSAN JOY	
77			LAKE, CHRISTINE M	JUOZAITIS, KRISTIN A	RASOF, ELLEN G	
78			LANGE, ELIZABETH	KAWA, JENNIFER A	REHFELDT, JASON D	
79			LARENAS, STEPHANIE E	KELLEY, SEAN M	RICH, BRANDON T	
80			LEBITSKY, DANA	KELLEY, TRACEY M	RICH, MATTHEW E	
81			LECKENBY, KATHERINE A	KENNEALLY, GERI A	RISKIN, SHELLEY	
82			LEPPER, JESSICA L	KIM, JOANNE HJ	RONSON, JOLENE	
83			LISZKA, KAREN L	KOEHLER, LAURA M	ROSS-MERIDITH, NANETTE L	
84			LORD, KELLY A	KOLBER, DAVID E	ROTTMAN, FRANK JAMES	
85			LOUIS, JENNIFER A	KONIECZKA, KATHRYN M	SCHWARTZ, ELIZABETH R	
86			LUEDER, COLLEEN	KUBIT, HEATHER A	SHAW, KIMBERLY	
87			LUNDGREN, COLLEEN	KUDIA, ANTHONY T	SHINER, DINA J	
88			MAHONEY, CLARE C	LACIVITA, KRISTINE M	SHULTZ, THERESE M	
89			MALNOR, CAROLINE	LAGOS, CHRISTINE I	SLOCUM, MARY C	
90			MARGOLIS, EVA M	LANDSMAN, MARLA J	SMITH, MARY SUE	
91			MENSING, ALLISON N	LAPPING, KARYN B	SMITH-PETERSON, KATHLEEN	
92			MEREDITH, DEBRA J	LARENAS, STEVEN F	SNEIDER, SUSAN D	
93			MEREDITH, TAYLOR	LARSON-HOYE, LISA A	SUKENIK, IVY D	
94			MICHAELS, KATHERINE H	LEIRAN, HARMONY C	SWANSON, KRISTIN	
95			MIES, KATIE E	LEISTER, PAMELA J	THORNE, ALLYSON C	
96			MILLER, KIMBERLY A	LEVIN, JENNIFER I	TIERNEY, SHARON R	
97			MILLER, KRISTI L	LEWIS, NICOLE J	TRACZ, LORI	
98			MITAS, ANASTASIA D	LIEN, ERIN D	TSOUMAS, ELIZABETH A	
99			MORRIS, KERRY	LINDNER, RHONDA L	VENA, HELENA	
100			MORSE, KIMBERLY DAWN	LOBELLO, MEGAN L	WALTHER, MARK R	
101			MUNN, ELIZABETH	LUND, JENNIFER A	WELTER, JULIE A	
102			MYLAND, SARAH A	MALATESTA, KENNETH A	WERLING, MARY P	

A	B	C	D	E	F	G
103			NELLIS, JESSICA A	MANCHANDA, NANDITA	WOELL, JAMES	
104			NOVALES, MONICA R	MANGURTEN, JORY R	WOLFE, PATRICIA J	
105			NOWICKI, KATHERINE A	MARCOTTE, LORIANNE M	YACKER, JUDITH G	
106			ORTEGA, ABBY L	MARIANO, DOMINIC S	ZELLMANN, SCOTT D	
107			OSBORNE, ANNE F	MATZKIN, ELLEN B		
108			PIECZONKA, DIANA	MCINTYRE, SHARON M		
109			PINSON, AMY K	MOON, KATRINA A		
110			POLLARD, MARY M	MORRIS, JEFFREY L		
111			PRINZ, HANNAH R	MUSSELEWHITE, SUSAN A		
112			PRUTCH, AUBREY A	NANUS, GWYN E		
113			QUIGLEY, MEGAN	NATHAUS, ELISABETH D		
114			QUISH, NORA A	NAZIM-MATUZIK, BARBARA		
115			RAY, MARCY D	NEAL, EMILY K		
116			REIHSMANN, KATHRYN E	NELSON, JENNIFER L		
117			RICHARDSON, SANDRA	NEWMARK, JUDITH S		
118			RISTOW, DAVID	NORDINI, LISA N		
119			RODRIGUEZ, LINDA S	NUDELMAN, PAUL A		
120			RODRIGUEZ, OSCAR	O'CONNOR, EMILY L		
121			ROSEMAN, REBECCA D	O'MALLEY, MAUREEN D		
122			ROSENBERG, ROSE F	PAGAC, DAVID L		
123			ROTHSCHILD, ALLISON E	PALLARDY, ELIZABETH SCOTT		
124			RUSSELL, DREW C	PARTAKER, ERIN G		
125			RYAN, ELENA M	PERKINS, BROOKE		
126			SCANLAN, FELECIA M	PLANERT, CYNTHIA		
127			SCHLESINGER, RACHEL	POTOCNIK, KEDRA J		
128			SCHMIDT, ANDREA N	POULAKOS, PAULINE		
129			SCHULTZ, MEGHAN A	PRAWER-STOCK, MELINDA J		
130			SERVE, TRACEY A	PROEHL, ILONA		
131			SHLENSKY, ALYSSA	PYLE, KATHERINE M		
132			SHOUB, LAUREN M	REATHERFORD, ALLISON R COHEN		
133			SMITH, SARAH A	REICHERT, MARIA		
134			SO, SUE H	REYNOLDS, COURTNEY B		
135			SPINA, CARLY M	RICHARDS, SARAH		
136			STEWART, WENDY	RISKIN, GARY S		
137			STOCKLER, ANA M	ROBERTS, PRESTON L		
138			STOLTZ, EDWARD F	RODRIGUES, VERITY H		
139			SULAK, LISA D	ROMEY, JANET		
140			SWIDLER, BRADLEY	ROY, ANDREW S		
141			TANGNEY, JANE M	SALKOVER, SANDRA L		
142			TEPLINSKY, STACEY M	SARASIN, KAREN J		
143			THOMAS, CHERISH	SCHLAN, HOLLY R		
144			TRIPPLE, JULIANNE L	SCHMITT, COURTNEY R		
145			TRSAR, REBECCA F	SCHNARR, GRETCHEN W		
146			VERCIMAK, ALLISON C	SEGIET, DEBRA		
147			VOGEL, MATTHEW D	SELNER, JULIE A		
148			WAINER, RONALD	SEROWKA, KRISTY		
149			WARD, EMILY	SHEIN, MERLE		
150			WARREN, CINDY M	SHELLARD, DEBORAH		
151			WATSON, DESIREE	SHINSKY, BARRIE A		
152			WENDT, GARY J	SMELTEKOP, PAULA		

A	B	C	D	E	F	G
153			WETTERMAN, AMANDA E	SO, AUDREY C		
154			WINITZ, ELIZABETH L	SPRECKMAN, SUSAN L		
155			WOJCIK, ALICIA L	STERN, FELICIA B		
156			YUKEVICH, MARY A	STREJC, LAURA B		
157			ZERULL, LAURA R	TAKATA, BARBARA A		
158			ZETTERGREN, LAURA	TAPIA, MARY K		
159			ZOLIN, SUSAN M	TERRANOVA, LISA M		
160				TIERNEY, KRISTINE R		
161				TOPP, DEBRA		
162				TSUCHIYA, MADELEINE K		
163				UHLER, LILLIAN Z		
164				WALSH, LISA HILD		
165				WEALE, SARAH K		
166				WEISBART, VICTORIA M		
167				WILSON, JANINE R		
168				WITTE, MARY E		
169				ZIMMER, SUSAN R		
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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000

Salary Range: \$25,000 - \$39,999

Salary Range: \$40,000 - \$59,999

Salary Range: \$60,000 and over

A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
1	This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.				
2					
3					
4					
5					
6	Glenview CCSD #34				
7	05-016-034-004				
8					
9	Payments over \$2,500, excluding wages and salaries.				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	JON VERDUN	2,508.00			
13	SANDRA STRINGER	2,508.00			
14	CAPSTONE PRESS	2,518.09			
15	DIANE BETTS	2,523.40			
16	TMA SYSTEMS LLC	2,549.25			
17	A T & T MOBILITY	2,553.45			
18	KEVIN DWYER	2,554.60			
19	SEARS COMMERCIAL ONE	2,578.04			
20	PHONAK LLC	2,583.78			
21	FIRE & SECURITY SYSTEMS	2,588.00			
22	METLIFE	2,600.00			
23	NATIONAL GEOGRAPHIC SCH. PUBL.	2,624.73			
24	ALBERTSONS	2,648.38			
25	BRIAN KABAT	2,706.37			
26	TERRI BRESNAHAN	2,709.80			
27	ADVANTAGE OPTICS	2,722.70			
28	WILLIAM BLAIR & COMPANY	2,750.00			
29	SKYLINE PLASTERING	2,800.00			
30	SUN LIFE FINANCIAL	2,821.00			
31	STATE FIRE MARSHALL	2,855.00			
32	ANGELIKA CONWAY	2,871.30			
33	CCSD 62	2,895.29			
34	MOLLY HAWKINS HOUSE	2,979.59			
35	GETTY IMAGES, INC.	3,000.00			
36	STRAT PLAN CONSULTING	3,000.00			
37	DANIEL WALSH	3,013.61			
38	NATALIE JACOBSEN	3,027.95			
	Person, Firm, or Corporation	Aggregate Amount			
	UNITED STATES POSTAL SERVICE	11,000.00			
	BEN KAMEN	11,035.17			
	PACCTT	11,204.63			
	FRONTLINE TECHNOLOGIES	11,230.90			
	GALE	11,265.63			
	PAYFLEX SYSTEMS USA	11,296.25			
	CHICAGO OFFICE TECHNOLOGY	11,420.91			
	LYNNE E. FARMER	11,486.45			
	CONSTELLATION NEWENERGY - GAS DIV.	11,505.80			
	PMA LEASING	11,571.60			
	VIRCO INC.	11,693.15			
	MNJ TECHNOLOGIES DIRECT	11,707.19			
	NEW DIMENSION MEDIA	11,865.00			
	CRAFTY BEAVER HOME CENTER #1	11,944.75			
	BLACKBOARD CONNECT INC.	11,970.00			
	ZANER BLOSER	12,376.43			
	M & M GRAPHICS	12,535.55			
	ATLAS BOILER & WELDING CO.	12,535.96			
	NATIONAL SCHOOL TOWEL SVC.	12,692.40			
	FOLLETT SOFTWARE COMPANY	12,839.70			
	INTEGRATED SYSTEMS CORPORATION (ISC	12,888.00			
	VILLAGE OF NILES (WATER BILL)	13,111.32			
	ALLEGRO MUSIC CENTER	13,191.41			
	QUINLAN & FABISH	13,401.27			
	U.S. FOODS, INC.	13,605.77			
	TRUGREEN #4550	14,304.00			
	LIFTOMATIC ELEVATOR	14,378.00			

	A	B	C	D	E	F
39	MARCY CANEL		3,036.38		SCHOOL SPECIALTY	14,822.10
40	TEACHER CREATED MATERIALS		3,056.53		RESERVE ACCOUNT	15,000.00
41	BAKER & TAYLOR		3,101.01		ABT ELECTRONICS & APPLIANCES	15,100.49
42	ALL ON THE ROAD CATERING INC.		3,106.29		SCHOOL DUDE	15,140.00
43	JOEL MARTIN		3,111.95		FRANK COONEY COMPANY	15,326.79
44	SPORT SUPPLY GROUP		3,125.32		STATE DISBURSEMENT UNIT	15,751.41
45	U.S. ARBOR PRODUCTS		3,168.00		BYE MO'R INC.	15,931.26
46	CUSTODIAL COUNCIL		3,197.00		HERFF JONES INC.	16,727.05
47	HOME STAFF		3,206.25		NASCO	17,344.18
48	JON-DON		3,224.71		CHILDRENS HEALTH MARKET	17,768.85
49	SONJA DZIEDZIC		3,239.92		ARCHIPELAGO LEARNING INC.	17,830.80
50	THE BOOKSOURCE		3,260.62		MANAS TORCOM-TOUCH OF BEAUTY CARPE	18,326.92
51	ULINE		3,280.02		KLEIN, HALL & ASSOCIATES	18,600.00
52	BETTY J BERG		3,284.20		UNICARE	19,113.82
53	ILLINOIS DEPT OF REVENUE		3,304.86		A & B BUS SERVICE	19,226.79
54	DOST VALUATION GROUP LTD.		3,500.00		DOOR SYSTEMS INC.	19,426.43
55	SCOTT MACKALL		3,531.16		UBM MECHANICAL SERVICES	20,617.00
56	UNITED LABORATORIES		3,579.61		DYNAMIC LITERACY	20,720.80
57	CAROLINA BIOLOGICAL SUPPLY		3,590.01		NU TOYS LEISURE PRODUCTS	21,017.50
58	FAIRCO		3,627.00		MAUL PAVING, INC.	21,158.00
59	EBSCO		3,646.00		WAUKEGAN ROOFING	22,842.10
60	BUCKEYE CLEANING CENTER		3,672.84		LAKESHORE WASTE SERVICES	23,423.32
61	STUTZ PLUMBING		3,762.00		CELTIC ENVIRONMENTAL COMPANY	23,950.00
62	COMPREHENSIVE PSYCHOLOGICAL SVCS.		3,900.00		UNUM LIFE INSURANCE CO.	24,480.43
63	EPS/SCHOOL SPEC. LIT. & INTRVTN		3,933.00		WILSON LANGUAGE TRAINING CORP.	24,792.75
64	BERNADETTE TRAMM		3,944.43		B.A.E. CREDIT UNION	26,300.00
65	LEARNING TECHNIQUES, LTD.		3,985.00		RESOURCE COMMUNICATIONS	26,785.17
66	LINDA Z'S SEWING CENTER		3,997.00		SONITROL CHICAGOLAND NORTH	27,338.75
67	SIMPLEX GRINNELL		4,028.91		KRANZ INC.	27,973.08
68	SPECIALIZED DATA SYSTEMS		4,030.00		UNIQUE PRINTING & GRAPHICS, INC.	28,439.69
69	PARK RIDGE COUNTRY CLUB		4,038.90		ECS MIDWEST, LLC	28,557.00
70	A T & T GLOBAL SERVICES		4,042.44		SEYFARTH SHAW LLP	28,967.94
71	ILLINOIS STATE UNIVERSITY		4,061.00		INTERSTATE ELECTRONICS CO.	28,998.29
72	DISCOUNT MAGAZINE SUBSCRIPT SERV		4,069.13		FOX VALLEY FIRE & SAFETY	31,418.95
73	PETERSON BROS. PLASTIC		4,118.80		SKYWARD	31,551.32
74	GALLAGHER BASSETT SVCS. INC.		4,160.00		I.D.E.S.	32,787.82
75	KIMBERLY NASSHAN		4,168.33		SELF-SCHOOL EMPL. LOSS FUND	33,518.00

	A	B	C	D	E	F
76		STAFF DEVELOPMNT. FOR EDUCATORS	4,220.00		MCGRAW HILL COMPANIES	33,593.10
77		SIEMENS INDUSTRY INC.	4,237.00		BADGER TRUCK	33,638.00
78		PHILIP BENDER	4,244.20		BROUWER BROTHERS STEAMATIC	34,598.70
79		ILLINOIS PRINCIPALS ASSOC.	4,271.56		PARK RIDGE TCHR. ASST. ASSOC.	34,704.85
80		GENERAL BINDING CORP.	4,351.51		XEROX FINANCIAL SERVICES	35,050.60
81		JAMES MORRISON	4,380.71		UNICARE	35,192.41
82		CYNMAR	4,445.05		NWEA	39,125.00
83		NATIONAL-LOUIS UNIVERSITY	4,500.00		ENVIRON	39,138.11
84		NICOR GAS	4,651.06		BOARD OF EDUCATION - ACTIVITY	40,133.51
85		PARK RIDGE COMMUNITY FUND	4,919.00		CHILDS VOICE SCHOOL	40,876.75
86		WINDSTREAM COMMUNICATIONS	4,924.81		DEFRANCO PLUMBING	41,020.58
87		TYLER TECHNOLOGIES	4,932.29		HYDE PARK DAY SCHOOL	41,257.56
88		ILLINOIS STATE POLICE	5,000.00		NORLIGHT	41,514.53
89		MWM CONSULTING GROUP, INC.	5,000.00		XEROX	43,426.67
90		CALUMET PH	5,014.57		CONTINENTAL ELECTRICAL CONSTR. CO.	46,836.60
91		REBECCA ALLARD	5,042.61		HODGES, LOIZZI, EISENHAMMER,	47,442.95
92		JAMES EVEN	5,076.88		EVANSTON DAY SCHOOL	48,997.20
93		MIDWEST FENCE CORPORATION	5,080.00		MAINE TOWNSHIP SCHOOL TRSR.	50,114.09
94		LAKESHORE LEARNING MATERIALS	5,091.54		MIDLAND PAPER	50,146.64
95		SCHOLASTIC, INC.	5,205.51		NSSED/ASPIRE	50,248.44
96		WEST MUSIC COMPANY	5,253.68		PEARSON EDUCATION	51,982.86
97		AMERICAN ASSOC. OF NURSE ANESTHETIS	5,280.00		LAUREATE DAY SCHOOL	53,587.53
98		PYRAMID SCHOOL PRODUCTS	5,280.68		FOLLETT LIBRARY RESOURCES	57,008.06
99		VALDES	5,305.25		GREEN ASSOCIATES	57,954.59
100		NATL. INTERNTL. ROOFING CORP.	5,341.50		LARSON EQUIPMENT & FURNITURE	62,265.16
101		SL-TECH	5,349.00		CDW GOVERNMENT	62,579.17
102		POWERHOUSE UNLIMITED	5,369.04		OFFICE DEPOT	69,692.92
103		HEARTLAND	5,399.00		COVE SCHOOL	71,008.67
104		WORLD BOOK SCHOOL & LIBRARY	5,667.94		ILLINOIS STATE BOARD OF EDUCATION	73,671.71
105		EDWARDS ENGINEERING SERVICE	5,691.20		LICA	78,469.99
106		TIME FOR KIDS	5,751.00		EASTER SEALS METROPOLTN. CHGO.	80,363.30
107		GENERAL PARTS	5,844.58		NCS PEARSON	83,970.94
108		GENERAL ASP	5,900.00		A T & T	89,468.98
109		COM ED	5,914.83		NILES TOWNSHIP DIST.-SPEC. ED. #807	95,589.08
110		NCPERS - IL IMRF (2031)	6,048.00		KESHET	96,209.05
111		INSTITUTE FOR EDUCATIONAL DEV	6,099.00		CITY OF PARK RIDGE	101,135.42
112		COMMUNITECH SERVICES	6,212.00		XEROX CORPORATION	108,486.60

	A	B	C	D	E	F
113		FLINN SCIENTIFIC	6,436.27		AMERIPRISE FINANCIAL SVCS.	109,730.40
114		QUALITY PRINTING & BINDING SVC.	6,440.00		SCULLARK LAYMON MEDI-CAR	110,922.50
115		NORTHWEST MUNICPL FED CREDIT UNION	6,500.00		HM RECEIVABLES CO.	118,468.21
116		PALOS SPORTS	6,518.35		UNITED VISUAL	130,498.36
117		SCHOOL MATE	6,530.00		NEW HORIZON CTR.-DEV. DISABLED	136,776.27
118		THE STANDARD COMPANIES	6,641.20		THIS FUND	137,040.10
119		HOUCHEN BINDERY	6,708.70		DEARBORN NATIONAL	167,668.04
120		VERIZON WIRELESS	6,755.86		GREAT LAKES LANDSCAPE CO.	176,374.00
121		PITNEY BOWES	6,831.86		303 TAXI	176,988.01
122		UNITED CAMERA	6,978.00		HARDING MECHANICAL	212,275.49
123		ARAMARK	7,025.00		DES PLAINES ELEMENTARY SCHOOLS	226,164.37
124		BLICK ART MATERIALS	7,032.29		VANGUARD ENERGY SVCS.	233,812.98
125		GOPHER SPORT	7,038.73		PREA-PARK RDG. ED. ASSOC.	236,352.00
126		SCHOOL HEALTH CORP.	7,166.70		LINCOLN INVESTMENT PLANNING	259,748.94
127		JOHNSON CONTROLS	7,328.90		BMO FINANCIAL GROUP	288,876.75
128		POWERIT, LLC	7,395.00		R. RUDNICK & CO.	304,819.84
129		SUPERIOR PAVING INC.	7,400.00		BOARD OF EDUCATION - FLEX	305,456.33
130		IMAGETEC	7,460.00		EAST MAINE SCHOOL DIST. 63	316,085.45
131		MRA - THE MANAGEMENT ASSOC. INC.	7,570.75		METROPOLITAN PREPATORY SCHOOL	326,481.25
132		VISTA HIGHER LEARNING	7,618.57		ALL TECH ENERGY, INC.	383,593.00
133		DEVELOPMENTAL STUDIES CENTER	7,640.90		SEPTRAN	398,421.39
134		AMBASSADOR ATHLETIC APPAREL	7,821.60		AXA EQUITABLE LIFE	426,117.77
135		SCHAREN BROICH & ASSOCIATES	8,165.00		VARIABLE ANNUITY LIFE INSURANCE CO	429,094.97
136		STUCKEY CONSTRUCTION	8,231.99		CONSTELLATION NEWENERGY - (ELEC.)	438,130.92
137		LEADERSHIP AND LEARNING CENTER	8,255.88		FIDELITY RETIREMENT SVCS.	446,234.29
138		BOARD OF EDUCATION - EMPLOYEE BENEF	8,391.52		FANNING/HOWEY ASSOCIATES INC.	461,173.28
139		BUREAU OF EDUC. & RESEARCH	8,393.00		NORTHWEST SUBURBAN SPCL ED ORG	474,973.19
140		IASB PUBLICATIONS	8,521.00		CLIC - COLLECTIVE LIABILITY INS. CO	526,810.00
141		SKATETIME SCHOOL PROGRAMS	8,747.00		ARBOR MANAGEMENT	565,864.03
142		R & G CONSULTANTS	8,890.65		PREMIER CREDIT UNION	606,083.24
143		SCHOLASTIC MAGAZINES	8,899.85		APPLE COMPUTER, INC.	639,643.08
144		RUNGE PAPER COMPANY	9,109.98		ILLINOIS CENTRAL SCHOOL BUS	819,864.33
145		CAMBIUM LEARNING	9,149.78		INTERNAL REVENUE SERVICE (FICA)	853,332.74
146		COOK COUNTY SCHOOL BUS	9,389.32		MAINE TWSNHP. SPECIAL EDUCATION PRG	893,876.27
147		SUCCESS BY DESIGN	9,516.83		IRS (MEDICARE)	1,181,430.06
148		SCIENCE FIRST/STARLAB	9,610.00		HEALTH CARE SERVICE CORP.	1,306,426.41
149		MAKE MUSIC	9,692.45		IL MUN.RETIREMENT FUND-IMRF	1,325,190.99

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150		HUB INTERNATIONAL	9,900.00		BOLLER CONSTRUCTION	1,512,155.83
151		FREESTYLE PHOTOGRAPHIC SPLS.	9,929.81		ILLINOIS DEPARTMENT OF REVENUE	1,735,300.53
152		ILL. DEPT. OF CENTRAL MGMT. SVCS.	10,065.00		TEACHERS RETIREMENT SYS. - IL	4,076,517.98
153		LINCOLN MIDDLE SCHOOL PTO	10,084.57		INTERNAL REVENUE SERVICE	4,618,114.17
154		GROOT INDUSTRIES	10,191.70		NIHIP	4,767,298.37
155		SPECIALTY WATER CHEMICALS	10,199.05			
156		AMAZON	10,380.96			
157		GENESIS ELECTRIC	10,438.00			
158		FRANCZEK RADELET	10,574.22			
159		ABC-CLIO	10,906.77			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2	<i>This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
3					
4					
5					
6	Glenview CCSD #34				
7	05-016-034-004				
8					
9	<u>Payments of \$1,000 to \$2,500, 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	AMY BANAS	\$1,000.00	MADLINE COLLINS	\$1,467.83	
13	ANTONETTE BITONTI	\$1,000.00	PAMELA CLIFFORD	\$1,468.69	
14	JENNIFER SUAREZ BAUTISTA	\$1,000.00	SCHOLASTIC BOOK CLUB	\$1,475.25	
15	KATIE MIES	\$1,000.00	PRO-ED, INC.	\$1,479.50	
16	LINDA RODRIGUEZ	\$1,000.00	UNITED PARCEL SERVICE	\$1,483.91	
17	MAARIT KULMAKORPI	\$1,000.00	GALE CENGAGE LEARNING	\$1,487.16	
18	MUSEUM OF SCIENCE & INDUSTRY	\$1,000.00	MICHAEL R DEGUZMAN	\$1,498.93	
19	POLLY YUKEVICH	\$1,000.00	OLSON TRANSPORTATION	\$1,500.00	
20	ROSE ROSENBERG	\$1,000.00	ICE	\$1,510.00	
21	TRACY SERVE	\$1,000.00	STEFANIE FERDINAND	\$1,510.54	
22	CATERED BY DESIGN	\$1,007.25	TREETOP PUBLISHING INC.	\$1,517.84	
23	RYTA SNOW-DAVIS	\$1,010.76	BUREAU OF EDUCATION & RESEARCH	\$1,535.00	
24	MARZANO RESEARCH LABORATORY	\$1,016.73	MIKE NICHOLSON	\$1,549.83	
25	SUBURBAN TRIM & GLASS CORP	\$1,018.00	PATTY WOLFE	\$1,550.00	
26	ELIZABETH ROBBINS WINITZ	\$1,018.06	ROTARY CLUB OF GLENVIEW SUNRIS	\$1,551.00	
27	KEN SMITH	\$1,025.91	ILLINOIS ASBO	\$1,565.35	
28	JACKIE KEMPER	\$1,029.96	BOOKSAMILLION.COM	\$1,566.41	
29	ALEX POSNER	\$1,032.78	JILL ENGEL	\$1,606.00	
30	LINGUI SYSTEMS INC	\$1,032.80	PROQUEST LLC	\$1,610.00	
31	GENERAL PARTS, INC.	\$1,039.08	LISA NATHAUS	\$1,617.22	
32	FITNESS WEAR, INC	\$1,040.25	MARY TAPIA	\$1,625.65	
33	GENEE MAJOR	\$1,041.05	VALDES	\$1,627.50	
34	DANA LEBITSKY	\$1,047.92	D'AGOSTINOS	\$1,642.15	
35	MACGILL & CO.	\$1,051.67	WEEKLY READER CORP.	\$1,643.50	
36	LITTLE LOUIE'S	\$1,052.00	STEPHANIE ZAR BELL	\$1,649.59	
37	BEST OFFICE PRODUCTS	\$1,073.78	MARK DLATT	\$1,657.17	
38	ROTI	\$1,078.50	WENDELLA SIGHTSEEING BOATS	\$1,659.71	
39	ALLISON HUCK	\$1,085.98	FOLLETT EDUCATIONAL SERVICES	\$1,686.21	
40	STEPHANIE BIEGEL	\$1,088.97	PEGGY NOTEBAERT NATURE MUSEUM	\$1,695.00	
41	ALL AMERICAN UNIFORMS & SUPPLY, INC	\$1,089.23	KELLY CONWELL	\$1,720.87	
42	SECURE ECO SHRED	\$1,094.50	JESSICA LEPPER	\$1,749.19	
43	KATIE MICHAELS	\$1,096.13	MACKIE WATER SYSTEMS	\$1,753.35	

	A	B	C	D	E	F
44		CITICARE TRANSPORTATION			SUSAN ZIMMER	\$1,754.43
45		NIIPC			HELENA VENA	\$1,781.45
46		LINCOLNWOOD TRAINING CLUB, INC.			BLOOMINGOTN PUBLIC SCHOOLS	\$1,799.00
47		SUSAN DOBIAS			CROSS MATCH TECHNOLOGIES, INC.	\$1,800.00
48		EMILY WARD			EVELYN CACIOPPO M.S.W.	\$1,800.00
49		INLANDER BROTHERS INC			PCI EDUCATIONAL PUBLISHING	\$1,800.15
50		GRAYBAR			ARTHUR GALLAGHER & CO	\$1,809.00
51		MICHAEL ECCLESTON			TONY SCHWINGHAMER	\$1,809.97
52		GOLDSTAR LEARNING, INC.			PAULA SMELTEKOP	\$1,823.93
53		KATIE GRODECKI			WAGNER FARM	\$1,830.00
54		DEBORAH SHEFREN			GERALD HILL	\$1,859.93
55		GAYLE ZIS			RUSH NEUROBEHAVIORAL CENTER	\$1,875.00
56		JENNA CAREY			MARK WALTHER	\$1,884.65
57		HYDRAULIC PNEUMATIC CORP.			ADLER PLANETARIUM	\$1,890.00
58		DOMINICK'S			CALLOWAY HOUSE INC	\$1,892.22
59		US POSTAGE METER CENTER			CAROL CHRISTENSEN	\$1,895.18
60		LAUREN BONDY			NEVCO SCOREBOARD CO	\$1,922.00
61		KIMBERLY HEGNA			SKOKIE/MORTON GROVE SCHOOL DIST	\$1,940.00
62		JOHN WILEY & SONS INC			DICK BLICK CO.	\$1,941.51
63		MEGAN LOBELLO			ULINE	\$1,975.36
64		KEVIN DORKEN			CREATIVE LEARNING PRESS, INC.	\$1,985.50
65		MOLLY GHORBANI			GRAPHTECH	\$2,000.00
66		TIGERDIRECT.COM			NBPTS	\$2,000.00
67		MARY YUKEVICH			SUN TIMES MEDIA	\$2,001.80
68		GLENBROOK SOUTH H.S.			LOWERY MCDONNELL CO	\$2,014.50
69		SARAH SMITH			BROOKE KLASSMAN	\$2,062.76
70		ENERGYCAP, INC.			CRESTLINE COMPANY, INC.	\$2,064.14
71		KL SERVICES, LLC			HENRICHSEN'S FIRE EQUIPMENT CO.	\$2,094.50
72		HIGHLAND PARK HOSPITAL			INDUSTRIAL KITCHEN PARTS CORP.	\$2,097.00
73		THINK SOCIAL PUBLISHING			I A G C	\$2,100.00
74		MAKE MUSIC INC.			FLINN SCIENTIFIC	\$2,109.39
75		REBECCA LEFTWICH			CLASSIC SCREEN PRINTING	\$2,126.50
76		EILEEN BERICHON			KERRY MORRIS	\$2,143.80
77		TONY MISTRETTA			COMPASS HEALTH CENTER	\$2,149.16
78		THE SUPES ACADEMY			NANCY MILLER	\$2,182.44
79		LISA HOYE			ALISHA-FRAN POTTER	\$2,197.12
80		KOHL'S DEPT STORES INC.			FRANK LUONGO	\$2,209.56
81		UPS FREIGHT			JAMES M SCHAEFER	\$2,209.56
82		I-SAFE INC.			KATE BARNETT	\$2,209.56
83		CONSTRUCTIVE PLAYTHINGS			MATTHEW RICH	\$2,212.19
84		JCYS CAMP HENRY HORNER			IDENTISYS	\$2,217.50
85		SHERWIN-WILLIAMS			PAUL FRANCE	\$2,228.15
86		CARRIE MALNOR			AAA LOCK & KEY SECURITY CENTER	\$2,238.34

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87		JASON'S DELI	\$1,326.72	IL ASBO		\$2,240.00
88		BILINGUAL BOOKS FOR KIDS	\$1,333.40	NCISC		\$2,245.00
89		BOOK STALL	\$1,337.80	MURNANE PAPER CO		\$2,255.81
90				MAYER-JOHNSON LLC		\$2,270.15
91				EVELYN BRADLEY		\$2,280.00
92				BRENDA FUSON		\$2,290.03
93				CURTIS 1000 INC.		\$2,294.53
94				MANDI MARTINEZ-DICK		\$2,300.00
95				ROBERTA HEDRICK		\$2,300.00
96				COCA COLA ENTERPRISES		\$2,315.51
97				KERRY HERBST		\$2,316.42
98				WORLD BOOK, INC.		\$2,326.00
99				STATE OF ILLINOIS/STATE FIRE MARSHAL		\$2,335.00
100				FIELD MUSEUM		\$2,392.25
101				NATIONAL GEOGRAPHIC SCHOOL PUB		\$2,396.09
102				EDUCATION WEEK - TOP SCHOOL JOBS		\$2,407.70
103				MARY WERLING		\$2,407.85
104				JONES SCHOOL SUPPLY CO., INC.		\$2,476.26
105				HYGIENEERING INC		\$2,495.00

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> Glenview CCSD #34 05-016-034-004 <u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
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6	Glenview CCSD #34 05-016-034-004 <u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
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	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		
	ADAMZ ENTERTAINMENT	\$500.00	ROCHESTER 100 INC.	\$716.21		
	CAMPLIN ENVIRONMENTAL SERVICES, INC	\$500.00	HEARTWORKS CPR	\$720.00		
	DAVID ERIE	\$500.00	OSTRANDER CONSTRUCTION, INC.	\$720.00		
	ILLINOIS VIRTUAL SCHOOL	\$500.00	TEXAS INSTRUMENTS	\$725.00		
	NICK KABAT	\$500.00	SARA ASPLUND	\$725.21		
	SEAN SULLIVAN	\$500.00	MARY SUE SMITH	\$728.83		
	SUSAN MEYER	\$500.00	JILL STOLLER	\$731.52		
	THEMATHWORKSHEETSITE.COM	\$500.00	G.E. RIDDIFORD COMPANY	\$734.75		
	LISA SPAGNOLI	\$501.22	SWEETWATER SOUND, INC.	\$736.86		
	SUBSCRIPTION SERVICES OF AMERI	\$508.30	MARY RILEY	\$741.31		
	NICOLE J LEWIS	\$513.78	DECKER EQUIPMENT	\$741.51		
	VALERIE OLMSTEAD	\$519.79	KATE LECKENBY	\$746.61		
	CRICK SOFTWARE	\$524.00	BARRIE SHINSKY	\$748.47		
	ENCHANTED LEARNING	\$525.34	STEVE LARENAS	\$749.77		
	DEHNE LAWN & GARDEN EQUIP	\$526.76	BILL MURPHY	\$750.00		
	ILBRA SHAHBAZ	\$535.14	CAPSTAN NETWORKS, LLC	\$750.00		
	JUDY BERLIN	\$537.84	LEARNING TECHNIQUES, LTD.	\$750.00		
	JENNIFER FORREST	\$540.00	PENWORTHY COMPANY	\$750.05		
	LINDA DORKEN	\$540.19	LYONS MUSIC	\$751.93		
	MAP OF THE MONTH	\$542.63	KRISTIN SWANSON	\$753.66		
	SCHOLASTIC	\$545.05	BROOKES PUBLISHING	\$758.61		
	FLORIDA MICRO, LLC	\$547.79	NASCO	\$765.72		
	ILL PRINCIPALS ASSOC	\$550.00	WESTMONT INTERIOR SUPPLY HOUSE	\$766.20		
	LYRIC OPERA OF CHICAGO	\$551.00	MIKE DOWDEN	\$769.90		
	JAN WILLIAMS	\$556.78	KRISTIN HOCH	\$783.67		
	COURTNEY REYNOLDS	\$559.02	ERIN PARTAKER	\$790.97		
	CINDY WARREN	\$560.56	JAGUAR EDUCATIONAL	\$796.52		
	ASCD	\$565.00	AMANDA NOLAN	\$798.54		

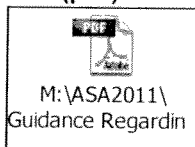
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40	KIRSTEN CONSIDINE	\$568.77	ISTE		\$801.00
41	JEFF CHAMBERLAIN	\$570.00	DEFRANCO PLUMBING		\$804.00
42	VWEB WRISTBANDS	\$571.70	MAREK DZIANOTT		\$813.06
43	INSECT LORE PRODUCTS	\$571.75	LIBRARY STORE INC.		\$820.12
44	ANDERSON BOOKS, INC	\$576.04	SHELLEY RISKIN		\$823.67
45	HOUSE OF RENTAL	\$577.80	DEBRA SEGIE		\$824.95
46	THE CARE OF TREES, INC.	\$580.00	TYNER CENTER		\$825.00
47	LINDA BOLOTIN	\$584.88	JORY MANGURTEN		\$836.04
48	KATHLEEN FLEMING	\$585.29	IGSMA		\$838.00
49	HUMBERTO CRUZ	\$587.38	SUBWAY		\$844.50
50	DAVID TOSH	\$588.23	SCHOOL NURSE SUPPLY, INC.		\$847.26
51	MINDY UGOLINI	\$588.97	LAILA BERGMANN		\$847.62
52	MARKS PLUMBING SUPPLY	\$598.75	IMAGINEEASY SOLUTIONS, LLC		\$848.10
53	J.M. IRRIGATION, INC.	\$599.20	POTBELLY		\$848.76
54	A-Z ENTERTAINMENT, LTD	\$600.00	SMARTERVILLE EDUCATIONAL		\$850.00
55	BENJAMIN CHIN	\$600.00	PAM LEISTER		\$853.75
56	EVELIN PIROGOVSKY/THERAPY REHAB LTD	\$600.00	CLEAR RATE COMMUNICATIONS, INC.		\$861.51
57	HARTGROVE HOSPITAL	\$600.00	CHRISSY MARTENS		\$865.00
58	ILENE HOLT-TURNER	\$600.00	IGSMA DISTRICT EIGHT		\$873.50
59	NORA QUISH	\$600.00	PEARSON EDUCATION INC.		\$875.45
60	THOMPSON ELEV. INSPEC. SERV.	\$600.00	HEINEMANN WORKSHOPS		\$876.00
61	CUSTOM AQUARIUM SERVICES	\$605.00	EMERALD CITY THEATRE CO.		\$888.00
62	DEBBY KALISH	\$610.00	KATRINA MOON		\$890.63
63	SANDMEYER'S BOOKSTORE	\$616.63	JEFFERY C TEICH MD SC		\$900.00
64	REBECCA TRSAR	\$620.06	TRANSPERFECT TRANSLATIONS		\$907.00
65	OFFICE COLLECTION SERVICE	\$623.49	DEBRA MEREDITH		\$914.20
66	SAX ARTS AND CRAFTS	\$626.04	SALERNO'S GLENVIEW		\$933.01
67	FRANK NATHAN	\$628.00	LIFEGUARD MEDICAL SOLUTIONS		\$936.00
68	US GAMES US	\$630.85	NCTE		\$936.00
69	YOUNG MI JO	\$640.00	AVIHU GREENE		\$937.58
70	YOUNGS	\$640.58	GLENBROOK AUTO PARTS, INC		\$953.62
71	GELLER EDUCATIONAL RESOURCES, INC.	\$650.00	EVAN-MOOR EDUCATIONAL PUB		\$962.48
72	DIANE ABRAM	\$650.99	TRIUMPH LEARNING LLC		\$963.54
73	BECKY DEAN	\$651.99	KIMBERLY RADZINSKI		\$971.81
74	JILLIENNE GUINAN	\$652.13	EXPANDING EXPRESSION		\$975.70
75	LEARNING ZONEXPRESS	\$653.77	KELLY DAMRON		\$976.00
76	TAYLOR MEREDITH	\$654.82	MELISSA S. BROWN		\$978.49
77	EVENFLO COMPANY INC.	\$658.47	HAMMOND PRINTING		\$983.00

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78		ANXIETY & AGORAPHOBIA TREATMENT CEN				
79		JOANNE GORDON	\$660.00		WESTERN PSYCHOLOGICAL SERVICES	\$986.15
80		IVY SUKENIK	\$663.00		TUMBLEWEED PRESS, INC.	\$987.54
81		DANCE ACADEMY, INC.	\$669.07		SUPER TEACHER WORKSHEETS	\$995.00
82		WENGER CORPORATION	\$670.00		LEARNING FORWARD	\$997.00
83		PRINTWELL PRINTING	\$677.00			
84		MEYER LABORATORY INC	\$678.40			
85		SIMPLEXGRINNELL	\$682.13			
86		PIONEER DRAMA SERVICE	\$686.30			
87		SHEDD AQUARIUM	\$696.00			
88		COLLEEN HOWE	\$702.86			
89		JISOO CHOI	\$703.10			
90		LYON SCHOOL	\$713.55			
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012

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 FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (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 FY2012 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 FY2012; (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:	65 (Enter Number Here)
2. Total value of all contracts awarded:	21,370,536 (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)

