

	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 School District 34							
10		RCDT NUMBER:	05-016-0340-04							
11		ADDRESS:	1401 Glenview Rd., Glenview, IL 60025							
12		COUNTY:	Cook							
13		NEWSPAPER WHERE PUBLISHED:	Glenview Announcements							
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		<input checked="" type="checkbox"/> YES								
18										
19		CAPITAL ASSETS	VALUE							
20		WORKS OF ART & HISTORICAL TREASURES								
21		LAND	194,077							
22		BUILDING & BUILDING IMPROVEMENTS	89,719,415							
23		SITE IMPROVMENTS & INFRASTRUCTURE	3,358,936							
24		CAPITALIZED EQUIPMENT	24,793,827							
25		CONSTRUCTION IN PROGRESS								
26		Total	118,066,255							
27										
28		NUMBER OF PUPILS ENROLLED PER GRADE								
29		PRE-KINDERGARTEN	77							
30		KINDERGARTEN	389							
31		FIRST	471							
32		SECOND	524							
33		THIRD	557							
34		FOURTH	546							
35		FIFTH	556							
36		SIXTH	575							
37		SEVENTH	561							
38		EIGHTH	582							
39		SPECIAL	35							
40		Total Elementary	4,873							
41		NINTH								
42		TENTH								
43		ELEVENTH								
44		TWELFTH								
45		SPECIAL								
46		Total Secondary	0							
47		Total District	4,873							
48										
49										

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2014
 (Section 10-17 of the School Code)

DISTRICT TYPE

Elementary	<input checked="" type="checkbox"/>
High School	<input type="checkbox"/>
Unit	<input type="checkbox"/>

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.	
<input checked="" type="checkbox"/> YES	

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	194,077
BUILDING & BUILDING IMPROVEMENTS	89,719,415
SITE IMPROVMENTS & INFRASTRUCTURE	3,358,936
CAPITALIZED EQUIPMENT	24,793,827
CONSTRUCTION IN PROGRESS	
Total	118,066,255

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	77
KINDERGARTEN	389
FIRST	471
SECOND	524
THIRD	557
FOURTH	546
FIFTH	556
SIXTH	575
SEVENTH	561
EIGHTH	582
SPECIAL	35
Total Elementary	4,873
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	4,873

SIZE OF DISTRICT IN SQUARE MILES	13
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,471
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	394
PART-TIME	21
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	222
PART-TIME	28
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.3961
OPERATIONS & MAINTENANCE	0.2689
BOND & INTEREST	0.2361
TRANSPORTATION	0.0832
MUNICIPAL RETIREMENT	0.0609
SOCIAL SECURITY	0.0543
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0289
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,580,082,155
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	353,407
TOTAL LONG TERM DEBT ALLOWED	109,025,669
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	17,682,180
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	16.22%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		36,649,739	3,328,871	1,691,307	2,063,569	861,242	3,294,454	1,799,461	151,181	1,488,223
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		36,649,739	3,328,871	1,691,307	2,063,569	861,242	3,294,454	1,799,461	151,181	1,488,223
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	75,065								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		75,065	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		75,065	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	36,574,674	3,328,871	1,691,307	2,063,569	861,242	3,294,454	1,799,461	151,181	1,488,223
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		36,649,739	3,328,871	1,691,307	2,063,569	861,242	3,294,454	1,799,461	151,181	1,488,223
35											
36											
37											
38											
39											
40											
41											
42											

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	49,071,445	4,694,457	3,602,086	1,358,872	1,831,688	317	58,040	444,602	1,199
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	4,556,707	56,250		1,395,558					
10	Federal Sources	4000	2,452,603								
11	Total Direct Receipts/Revenues		56,080,755	4,750,707	3,602,086	2,754,430	1,831,688	317	58,040	444,602	1,199
12	Rec./Rev. for "On Behalf" Payments	3998	11,370,807								
13	Total Receipts/Revenues		67,451,562	4,750,707	3,602,086	2,754,430	1,831,688	317	58,040	444,602	1,199
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	34,966,349				776,094				
16	Support Services	2000	16,207,322	5,072,920		2,969,206	1,001,706	230,931		483,841	154,889
17	Community Services	3000	16,541				124				
18	Payments to Other Districts & Govt Units	4000	663,956	2,695							
19	Debt Services	5000			4,210,688						
20	Total Direct Disbursements/Expenditures		51,854,168	5,075,615	4,210,688	2,969,206	1,777,924	230,931		483,841	154,889
21	Disb./Expend. for "On Behalf" Payments	4180	11,370,807	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		63,224,975	5,075,615	4,210,688	2,969,206	1,777,924	230,931		483,841	154,889
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,226,587	(324,908)	(608,602)	(214,776)	53,764	(230,614)	58,040	(39,239)	(153,690)
24	Other Sources of Funds	7000		3,507,245	18,156			3,507,245	3,596,525		1,500,000
25	Other Uses of Funds	8000	18,156	3,507,245					3,594,434		
26	Total Other Sources/Uses of Funds		(18,156)	0	18,156	0	0	3,507,245	2,091	0	1,500,000
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,208,431	(324,908)	(590,446)	(214,776)	53,764	3,276,631	60,131	(39,239)	1,346,310
28	Beginning Fund Balances - July 1, 2013		32,366,243	3,653,779	2,481,753	2,278,345	807,478	17,823	1,739,330	190,420	141,913
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		36,574,674	3,328,871	1,891,307	2,063,569	861,242	3,294,454	1,799,461	151,181	1,488,223

	A	B	C	D	E	F
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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

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

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

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
12					
13	STEPHANIE D BELL	MARGARITA BERMEO	KIM ANDREW BABCOCK	DIANE M ABRAM	NATALIE A ARONOW
14	MELINDA A HAMEL	DENA T BROCKOB	AMY BANAS	ELIZABETH D ALLEN	ELISSA C ASTORINO
15	COURTNEY MILNER	AMI M BROWN	JULIE BARAD	MARY S ALONZI	MARY LOU BALDWIN
16	KATIE RIEGE	KATHLEEN BURNS	BETH M BIRSA	KARIN L AMADEN	KATHLEEN M BECK
17		NINA CAPUTO	ANTONETTE BITONTI	MOLLY ANDERSON	JUDITH E BERLIN
18		KAITLYN DAHMER	JESSICA A BOCIAN	PAULETTE ANDREWS	JULIE A BOCZEK
19		KEVIN HARNER	LEIA M BRADLEY	CAROLINE G AQUINO	LINDA M BOLOTIN
20		LAURA HARRIS	KACIE M BRATKO	COLIN BAILEY	LINDA D BROWN
21		MELISSA L HOGENDORP	SAMANTHA BROTTMAN	KATHRYN M BAUMGARTNER	MELISSA APPEL BROWN
22		ALEXANDRA KOCIS	NATALIE CALVERLEY	LEANNE E BEAUREGARD	NANCY BROWN
23		ALYSE KOWALKE	JULIE A CARLIN	SUSANNE E BELL	PATRICIA R COHEN
24		ALISSA M KRUEGER	KATIE CHOW	JENNIFER K BERGERON	KIRSTEN J CONSIDINE
25		AMANDA LABUZ	MICHELLE B CHRUL	LAILA BERGMANN	CHRISTINA CRABTREE
26		JENNIFER I LEVIN	KEVIN CONWAY	JENNIFER BERGSTROM	CAROL E CUNARD
27		PHILLIP LEWIS	STACIE CORDER	EILEEN MINOGUE BERICHON	MARK DANIELS
28		JEANNE M LINDQUIST	FRANCES CRANE	SABINA BEYER	RACHEL S DAVIDSON
29		ELIZABETH MOY	JESSICA CUARESMA	CECILIA J BILLER	CARYL C DOETSCH
30		KELLY O'CONNOR	CHRISTINE DAVIS	BENJAMIN E.M. BRASS	KEVIN DORKEN
31		TIMOTHY O'DONNELL	ELEANORA DEFILIPPIS	JUDITH A BRENNAN	MAREK DZIANOTT
32		ILONA PROEHL	KATHERINE K DHAMER	MONICA A BROUILLETTE	BRIAN ENGLE
33		REBECCA D ROSEMAN	ANDREA DIAMOND	MARA B CAPLAN PIERCE	MICHAEL R FIELD
34		JULIE A SELNER	LINDA M DORKEN	RACHAEL C CARLSON	LAURA J GEAN
35		EMILY SHAYMAN	JOSHUA DUNHAM	KATHLEEN M CARTER	AMY GRECO
36		REBECCA SIMO	ABIGAIL E EISENBERG	NATALIE L CEPRNICH	WENDY L GROESCH
37		KELLY T SKOGSBAKKEN	MICHELE K FECAROTTA	KRISTY CHAMPNEY	RACHEL B GROSSMAN
38		ALEXANDRA VIRLAS	MANDY FREER	JUNG CHOO	CHERISE E HALL
39		MATTHEW VITACCO	JAY FRIEDEL	DANAE CISKE	PENNY A HENRY
40			SARAH GEBHARDT	GENEE CIURUS MAJOR	MARY ANN HOCKMAN
41			CLARE MARY GERDING	SUSAN P CLARKE	MARK HOLCOMB
42			MOLLY L GHORBANI	KRISTEN G CONE	ILENE HOLT-TURNER
43			EMMANUEL G GINIS	KATRINA H CRANE	HEATHER HOPKINS
44			ZACHARY P GLIM	KATHLEEN L CZERWIONKA	DIANE M HORBAN
45			ALLISON H GREENE	ANGELA D'ALESSANDRO	THERESA M JASONOWICZ
46			KATHERINE H GRIFF	DANIELLE DANNO	JUDITH L JEDLINK
47			KATHRYN GRODECKI	LINDSAY J DAUDELIN	DAVID K JONES
48			STACEY A GROSSMAN	HELENE L DAVITZ	NANCY A KABAT
49			LAURA GUTNAYER	HEATHER A DERNULC	JACQUELINE R KEMPER
50			CECILIA HAGIST	WENDY M DIBIASO	GERI A KENNEALLY
51			LAUREN M HALPERIN	SUSAN M DOBIAS	JOANNE HJ KIM
52			MARKUS HARTNETT	MICHAEL J DOWDEN	DIONNE B KORITA

	A	B	C	D	E	F
53				KATHRYN HARVEY	LISA M DOWNEY	ANITA F KOSZYK
54				SARA HARWELL	SUZANNE E DUEL	BRUCE A LEINBACH
55				KRISTA N HATFIELD	ANDY L EHRESMAN	JEAN B MAHONY
56				MEGAN L HENNESSY-SEGUIN	SAMANTHA R EISEMAN	MARGARET A MCCARTHY
57				KRISTINE HERBERT	ALLISON L ERGANG	SHARON M MCINTYRE
58				JUDD HIRSCHFELD	MELISSA M EVANS	ALMA JEAN MONROE
59				PATRICK M HOEFT	TALIA EVANS	GWYN E NANUS
60				GRANT HOERR	JENNIFER ROSEN FELMAN	ELIZABETH NAULTY
61				CAMERON C HOWARD	NORA A FEYERER	BARBARA NAZIM-MATUZIK
62				MARY D HOYLAND	EMILY E FIFIELD	LAURA L NEKOLA
63				LAURA K IANNOTTI	LILLIAN FIGUEROA	MICHAEL NICHOLSON
64				STELLA IKHNANA	JEREMY L FISCHER	DARYL A NITZ
65				SARAH A INENDINO	MARGARITA C FREIDAG	AMY H NOONAN
66				ILBRA ISRAEL	SHARON K FRESEN	WILLIAM G NORBERG JR
67				JUSTIN JOHNSON	JENNIFER M FRIEDMAN	COURTNEY NORDSTROM
68				KIMBERLY J JOHNSON	LISA M FUNKE	LYNN OWENS
69				EVE KAISER	ANNE M FUSSICHEN	VALENTINA A PATITUCCI
70				MARISSA KALL	MARTHA GALE	ROBIN PAUL
71				ALISON KELLER	ANDREA N GEIGNER	ELIZABETH T PLESZKUN
72				JASON S KIERONSKI	EVA N GINIS	DEBRA ANN POEHLMANN
73				MARIA YEOOK KIM	DINA GRAMMAS	SUSAN JOY RABEN
74				KARI KLEIN	KATHLEEN A HAMILTON	ELLEN G RASOF
75				REBECCA A KOLARIK	VALERIE N HAUSMAN	JASON REHFELDT
76				MARISA L KOOB	STACEY L HEGER	MARK RICHTER
77				ERIKA KRONBORG-MOGIL	COLLEEN L HEILWAGEN	GARY S RISKIN
78				JESSICA M LAPKUS	SARA K HENNING	SHELLEY RISKIN
79				ERIN LAPPE	KRISTEN L HOCH	JOLENE RONSON
80				LINDSAY A LEBEAU	JULIE C HOCK	NANETTE L ROSS-MERIDITH
81				DANA LEBITSKY	ADRIENNE S HOFFER	FRANK ROTTMAN
82				KATHERINE A LECKENBY	KAREN HOWITT	KAREN J SARASIN
83				REBECCA J LEFTWICH	DAWN L JANSEN	HAL SCHMEISSER
84				JESSICA LENSER	KATEY M KALKOUNOS	ELIZABETH R SCHWARTZ
85				JESSICA L LEPPER	JENNIFER A KAWA	KIMBERLY SHAW
86				KELSEY LEVY	MEGAN M KEEFE	DINA J SHINER
87				JOHN LEY	SEAN M KELLEY	THERESE M SHULTZ
88				KELLY A LORD	TRACEY M KELLEY	MARY C SLOCUM
89				IVY LYNN	AMANDA KIRSCH	PAULA SMELTEKOP
90				STEPHANIE M MAGID	LAURA M KOEHLER	KATHLEEN SMITH-PETERSON
91				CLARE C MAHONEY	DAVID E KOLBER	MARY SUE SMITH
92				CAROLINE MALNOR	KATHRYN M KONIECZKA	SUSAN D SNEIDER
93				CANDACE A MARCOTTE	ERIN KOZAKIS	THERESA SOFIANOS
94				KELLY L MARFISE	HEATHER A KUBIT	FELICIA B STERN
95				EVA M MARGOLIS	ANTHONY T KUDIA	JANE M TANGNEY
96				AMANDA MARTINSEN	KRISTINE M LACIVITA	ALLYSON THORNE
97				EMILY MATELING	CHRISTINE I LAGOS	SHARON R TIERNEY
98				MEGAN T MCDONALD	MARLA J LANDSMAN	LORI TRACZ
99				HAYLEY MCGOVERN	KARYN B LAPPING	KATRINA M TROWBRIDGE
100				MEGHAN A MEDERICH	STEVEN F LARENAS	ELIZABETH TSOUMAS
101				KARIN MEISTER	LISA A LARSON-HOYE	HELENA VENA
102				ALLISON N MENSING	HARMONY C LEIRAN	IRENE VILLA
103				DEBRA J MEREDITH	PAMELA J LEISTER	LISA HILD WALSH
104				KATIE E MIES	NICOLE J LEWIS	MARK WALTHER

	A	B	C	D	E	F
105				KRISTI L MILLER	CORTNEY R LINDELL	MARY WERLING
106				BRENDA MONTI	RHONDA L LINDNER	PATRICIA J WOLFE
107				KATHERINE MORGAN	MEGAN L LOBELLO	JUDITH G YACKER
108				SARAH A MYLAND	COLLEEN LUEDER	SCOTT D ZELLMANN
109				JESSICA A NELLIS	JENNIFER A LUND	
110				JENA NICHOLS	ELIZABETH A LUNDGREN	
111				AMANDA NOLAN	SAMANTHA A MALACH	
112				ASHLEY O'BRIEN	KENNETH A MALATESTA	
113				ABBY L ORTEGA	NANDITA MANCHANDA	
114				ANNE F OSBORNE	LORIANNE M MARCOTTE	
115				LAUREN A PAGONE	DOMINIC S MARIANO	
116				DIANA PIECZONKA	ELLEN B MATZKIN	
117				AMY K PINSON	ANASTASIA D MITAS	
118				SANDRA RICHARDSON	KATRINA A MOON	
119				LINDA S RODRIGUEZ	JEFFREY L MORRIS	
120				OSCAR RODRIGUEZ	MARIA MUNOZ	
121				ROSE F ROSENBERG	SUSAN A MUSSLEWHITE	
122				ALLISON E ROTHSCHILD	ELISABETH D NATHAUS	
123				DREW C RUSSELL	EMILY K NEAL	
124				JODY SAMSON	JENNIFER L NELSON	
125				FELECIA M SCANLAN	JUDITH S NEWMARK	
126				DANA L SCHNEIDER	LISA N NORDINI	
127				LINDA C SCHOBER	KATHERINE NOWICKI	
128				ELIZABETH A SCRUGGS	PAUL A NUDELMAN	
129				TRACEY A SERVE	EMILY L O'CONNOR	
130				STEFANIE SHEFLER	MAUREEN D O'MALLEY	
131				YVONNE M SHU	DAVID L PAGAC	
132				VALERIYA SLUTSKAYA	ELIZABETH SCOTT PALLARDY	
133				SUE H SO	ERIN G PARTAKER	
134				CARLY M SPINA	KRISTINE PATTERSON	
135				EDWARD F STOLTZ	BROOKE PERKINS	
136				TRACIE TATZ	MAILA PERONA ALBRECHT	
137				TAKOUHY TEBERIAN	BRIDGET K PORTERFIELD	
138				CHERISH THOMAS	PAULINE POULAKOS	
139				KARALYN M TOM	MELINDA J PRAWER-STOCK	
140				EMILY TRIBBETT	MARCY D RAY	
141				JULIANNE L TRIPPLE	ALLISON R COHEN REATHERFORD	
142				ASHLEY UBIK	COURTNEY B REYNOLDS	
143				ALLISON C VERCIMAK	BRANDON T RICH	
144				NADIA VIKEN	SARAH RICHARDS	
145				RONALD WAINER	DAVID RISTOW	
146				JENNA L WALLIS	PRESTON L ROBERTS	
147				EMILY WARD	JANET ROMEY	
148				KATHERINE WILHELM	ANDREW S ROY	
149				JANINE R WILSON	ELENA M RYAN	
150				STEVEN WILSON	SANDRA L SALKOVER	
151				ELIZABETH L WINITZ	AMBER SCHMEISING	
152				LAURA R ZERULL	GRETCHEN W SCHNARR	
153					MERLE SHEIN	
154					DEBORAH SHELLARD	
155					BARRIE A SHINSKY	
156					AUDREY C SO	

	A	B	C	D	E	F
157					SUSAN L SPRECKMAN	
158					ANA M STOCKLER	
159					MICHAELA STOKES	
160					ESTHER STORRIE	
161					LAURA B STREJC	
162					MICHAEL STRENING	
163					LISA D SULAK	
164					BARBARA A TAKATA	
165					MARY K TAPIA	
166					STACEY M TEPLINSKY	
167					LISA M TERRANOVA	
168					MADELEINE K TSUCHIYA	
169					LILLIAN Z UHLER	
170					ELLEN VAN SOMEREN SMITH	
171					VENETIA VASELOPULOS	
172					LARA VICKERS	
173					MATTHEW D VOGEL	
174					ADDIE J WAGNER SULLIVAN	
175					CINDY M WARREN	
176					SARAH K WEALE	
177					VICTORIA M WEISBART	
178					AMANDA E WETTERMAN	
179					MARY E WITTE	
180					ALICIA L WOJCIK	
181					SUSAN R ZIMMER	
182						

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	
186		MARCINE ADAMS		MARIN ANGHEL		ANN ANDERSEN		GUY ALVIZU
187		KRISTAL ADKISSON		VERNONICA ANGHEL		ARMANDO AVILA		JUSTIN ATTAWAY
188		JOEL ALVARADO		MELISSA BADALAMENTI		DANILO BARRERA		BRETT CLARK
189		SHEILA ARENS		FERNANDO BAYAN		KIMBERLY BART		KELLY CONWELL
190		NATALIE ARVANITIS		VICTORIA BODEA		DANA BEUTELSPACHER		ERNEST GRAY
191		CAROL AWE		FRANCISCO BORGES		RODICA BORCUTA		DULSE GUERRERO
192		ANNA BAKER		KATHERINE BROWN		JILL CONNER		CORTHELL MCDANIEL
193		ELAINE BERENS		MADALINA CALINI		ROBERT CONNER		ANTHONY MISTRETTA
194		ANDREA BERLOW		STACY CAPUTO		MARGARET COONS		JENNIFER NIMKE
195		KATHRYN BOYLE		MAUREEN CONNOLLY		NICOLAS DURAN		NICHOLAS PERONTI
196		MILKA BRASHEAR		ALFONSO CORONEL		KAREN EDSTROM		KIM RADZINSKI
197		ANNE BREWE		HUMBERTO CRUZ		CHERYL FLICEK		CHRISTABEL ROCAP
198		ALMA BRITO		JENICA DAIAN		ANTONIO GALVAN		TERRANCE SINNOTT
199		EVA BRONGIEL		LUALHATI DE LOS REYES		KAREN JOHNSON		JOHN TINETTI
200		THOMAS BUCKLEY		MARIA DRAGOIU		CINDY KILE		VENESSA ZABSKI
201		STACIE BUKOWSKI		MYRIAM DURAN		AURORA LOBONT		
202		LISA CAHILL		ANTHONY FEIT		NINA MALIS		
203		JOAN CAHN		HOWARD GLASPER		KATHLEEN MCMICHAEL		
204		ANNE CARREON		MARIANA HATIEGANU		CECILIA MORTELL		
205		AILEEN CARROZZA		VOICHITA HORVAT		STEVEN NELSON		
206		PAUL CHANAN		MEG MACFADDEN		SUSAN PROKOPOWICZ		
207		KRISTENE J CHRIST		MARIE MARCHESCHI		MARIA REGNEANTU		

	A	B	C	D	E	F
209		SANGITA JOHNSON CHRISTIAN	VICTORIA MARCU	ROGER RUGGERI		
210		GAYLA CLAY	CHERYL MC NISH	DAWN SCARAMUZZA		
211		JANETTE COOPER	MARGARITA MEDELLIN	DORINA SCHIOPU		
212		DIANE COWGILL	BARBARA E MEYERS	PAMELA SCHURR		
213		EDYTA CZACHOROWSKI	DANIEL MUROV	MARIANA TAMAS		
214		SUZANNE DAHMER	TERESA NOBLE	LYNDA TEWKSBURY		
215		JILL DEAL	MARIA PETROMANEANTU	TRACY TUCHOW		
216		BARBARA DEMOS	KATHLEEN PICKARD	SHARON URBAN		
217		MARY ANN DODSON	YORDI RAMIRO	PATRICK WEBER		
218		SELENNE DOMINGUEZ	SANDRA LEE RICHTER	JENNIFER ZALATORIS		
219		JUDITH DOMUTZ	WALTER RIDLEY			
220		STELLA DOWD	MARGARET SANDERS			
221		NANCY W EASTMAN	KATHLEEN SIEGEL			
222		MARTHA ECHEVERRIA	LUCIA SUIBEA			
223		LYN EDMONDS	KATHRYN WALSTROM			
224		TERESA EGGERT	MELANIE WALSTROM			
225		KRISTIN EIKEN				
226		JORI ERLANDER				
227		DANIEL FAUST				
228		MARIOLA FIDROCKA				
229		DANA FIEBELKORN				
230		ROBERT FISH				
231		SARAH FRUMKIN				
232		JO ANNE FURLONG				
233		ADRIANA GALLEGOS				
234		DIANA GANGL				
235		JOLIVETTE GARCIA				
236		ELIZABETH GARVEY				
237		ALISA GARY				
238		JULIE GERSKY				
239		MICHELLE GINSBERG				
240		JANIS GODE				
241		KATHLEEN GOLDBERG				
242		EVA GOLDEN				
243		RUBY GONZALEZ				
244		KATHY GRAFF-WALSH				
245		LYNN GRIFFIS				
246		GEORGIA GRUMMON				
247		DEBARA GUTIERREZ				
248		LINDA HAMPTON				
249		REBECCA HAN				
250		EUGENIA HANCHES				
251		REED HANSEN				
252		BRIANA HANVEY				
253		ANN HARRINGTON				
254		LINDA HECK				
255		DIANE HOLM				
256		KARLA HORVAT				
257		LYNN HOWLAND				
258		STEPHANIE HUNSBERGER				
259		MARGARET IGLESKI				
260		AARON KANFER				

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261	SCOTT KANTER				
262	ANNE KEENAN				
263	SHEILA KHAN				
264	RACHEL KIM				
265	KATHERINE KLEIN				
266	ELLEN KWON				
267	ROSA LA MARCA				
268	JENNIFER LAMPSHIRE				
269	HOLLY LANTOLF				
270	MARY LAWRIE				
271	DEBRA LENTZEN				
272	JANICE LEVIN				
273	ARSALLA LIALIOS				
274	ELLEN LOISELLE				
275	COLLEEN LOWE				
276	SARAH LUND				
277	CYNTHIA L MACCHIAROLI				
278	RANDA MASHNI				
279	HALINA MASTALERZ				
280	SARAH MCCAUGHEY				
281	CATHERINE MCCRAREN				
282	JOYCE C MEIER				
283	XOCHITL MENDOZA				
284	ANGELA MILLER				
285	ALISON MOON				
286	NANCY MORELL				
287	MALLORY MOYLAN				
288	LINDA NEIWEEM				
289	JEAN NELLI				
290	JOHNEEN NELSON				
291	PAMELA G NELSON				
292	JOY NEMETH				
293	SUSAN NEWBERRY				
294	EILEEN NEWMAN				
295	CAROL J NICHOLSON				
296	BARBARA ONESTI				
297	CYNTHIA PARKER				
298	ILONA E PASCOLLA				
299	MONA PATEL				
300	ANNE PERRIN				
301	SUSAN PETERSON				
302	WILLIAM PIGGOTT				
303	AMANDA PRESSLAK				
304	KATHLEEN PULLEGA				
305	ALLISON QUAID				
306	HEIDI REITMAN				
307	NINA RICCIARDI				
308	ZACHARY ROBERTSON				
309	KRISTEN ROY				
310	LYNETTE RUSHKEWICZ				
311	KAREN SALMONSON				
312	JULIANA SAUER				

	A	B	C	D	E	F
313		DONNA SCARPACI				
314		BRITTANY SCHANTZ				
315		JANET SCHILTZ				
316		DONNA SCHUTZ				
317		KRISTEN SERNETT				
318		KELLY SHORT				
319		RACHAEL SIEGALL				
320		MARIANNE SIVRIGHT				
321		JUDY SPANJER				
322		JUDY SPANJER				
323		CARYN SPANOS				
324		ALEXANDRA STATHOPOULOS				
325		JULIE STELLAS				
326		JILL STOLLER				
327		JULIE STRYKER				
328		MINDI G SUAREZ				
329		JINAH TAK-LAU				
330		NANCY TAKAGI				
331		VIRGINIA TETZLAFF				
332		RACHEL TWEDT				
333		JAMES VEAR				
334		SANDRA VELAZQUEZ				
335		TIMOTHY VICTORINE				
336		JUDY WEILER				
337		LAUREN WENK				
338		COURTNEY WILES				
339		ANDRIA WILSON				
340		JORDAN WITTER				
341		LINDA WOJNAR				
342		CAROLYN YOUSSE				
343		JOANNE ZEUTSCHEL				
344		JOAN L ZIGMAN				
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	HEATHER WIGGINS	\$2,507.00		FLOLO CORP	\$7,986.13
8	JAMES M SCHAEFER	\$2,523.08		SAS INSTITUTE INC.	\$8,100.00
9	HALDEMAN-HOMME/ANDERSO	\$2,556.00		BRAINPOP LLC	\$8,356.65
10	MOVIE LICENSING USA	\$2,565.00		ELECTRO FORCE LLC	\$8,597.00
11	BOB JONES	\$2,576.01		AT&T DATACOM, INC.	\$8,711.00
12	TIME FOR KIDS	\$2,597.26		WEST MUSIC CO	\$8,831.42
13	BECKSTRAND ASSESSMENTS	\$2,600.00		CROSS MATCH TECHNOLOGIES, INC.	\$8,942.50
14	IL ASBO	\$2,620.00		EMERALD DATA SOLUTIONS	\$9,000.00
15	BELNICK, INC	\$2,642.13		PMA FINANCIAL NETWORK, INC.	\$9,000.00
16	CURRICULUM ASSOCIATES	\$2,663.68		TYLER TECHNOLOGIES, INC	\$9,242.79
17	ARTHUR J. GALLAGHER RISK M	\$2,669.00		PACIFIC NORTHWEST PUBLISHING	\$9,301.53
18	MARY WERLING	\$2,696.90		TKE CORP	\$9,433.92
19	REALLY GOOD STUFF, INC.	\$2,708.60		ZEPOLE RESTAURANT SUPPLY CO.	\$9,437.69
20	NEUCO	\$2,720.25		LEARNING A-Z	\$9,715.66
21	SIMPLEXGRINNELL	\$2,728.09		HAL SCHMEISSER	\$9,803.00
22	WILLIAM BLAIR & COMPANY	\$2,750.00		GLOBAL EQUIPMENT CO	\$9,873.53
23	WORLD BOOK, INC.	\$2,777.00		R & G CONSULTANTS	\$10,393.94
24	LRP PUBLICATIONS	\$2,778.46		TAYLOR PLUMBING	\$10,579.25
25	PROQUEST LLC	\$2,825.00		SCHOOL HEALTH CORPORATION	\$10,786.58
26	GLENBROOK HIGH SCHOOLS	\$2,897.00		UNITED CAMERA	\$10,901.30
27	BLITT & GAINES, P.C.	\$2,898.40		HP PRODUCTS CORPORATION	\$10,912.50
28	ASPEX SOLUTIONS	\$2,900.00		INLANDER BROTHERS INC	\$11,014.93
29	D'AGOSTINOS	\$2,918.15		STERICYCLE INC	\$11,095.38
30	CRISTA ADAMS	\$2,919.45		IS CORP	\$11,400.00
31	FIRE CONTROL, INC	\$2,983.38		GOOGLE, INC.	\$11,539.92
32	ONLC TRAINING CENTERS	\$2,995.00		SCHOOL SPECIALTY	\$11,960.76
33	BILINGUAL SOLUTIONS	\$3,000.00		EVOY KAMSCHULTE JACOBS & CO	\$12,000.00
34	JAN HINTON	\$3,008.24		SONITROL CHICAGOLAND NORTH	\$12,029.92
35	KATE LECKENBY	\$3,028.30		RELIANCE COMMUNICATIONS, LLC	\$12,166.67
36	DEMCO	\$3,054.23		HUFCOR-CHICAGO	\$12,200.00
37	DANIELS PHOTO & PRINT	\$3,082.00		FRONTLINE PLACEMENT TECHNOLOGIES, I	\$12,704.70
38	GERALDINE A KING	\$3,087.58		COM PSYCH	\$12,725.40
39	RENAISSANCE LEARNING	\$3,099.36		DIGITAL PAPER SOLUTIONS	\$12,826.45
40	NANCY KRELOFF	\$3,144.56		UNIFY INC.	\$13,112.08
41	LENNY HOFFMAN EXC., INC.	\$3,156.00		SCHOLASTIC	\$13,201.00
42	BOUND TO STAY BOUND BOOK	\$3,171.60		LAKESHORE LEARNING MATERIALS	\$13,378.32
43	TOTAL MUSIC LTD	\$3,173.92		BLICK	\$13,489.46
44	SONIA SHANKMAN ORTHOGEN	\$3,190.41		INDUSTRIAL SOAP COMPANY	\$13,533.75

	A	B	C	D	E
45	LOWERY MCDONNELL CO	\$3,205.00		SPECIALTIES DIRECT	\$13,583.00
46	LAURA NEKOLA	\$3,209.12		GILLIS PRODUCTS, INC.	\$13,658.82
47	CHICAGO TRIBUNE	\$3,230.00		SRAGA HAUSER, LLC	\$13,690.00
48	MICHAEL JOSEPH & ASSOC.,IN	\$3,284.00		IASB	\$13,954.00
49	ILLINOIS STATE POLICE	\$3,298.00		VISION SERVICE PLAN	\$14,321.13
50	KATIE SIEGEL	\$3,299.65		DEFRANCO PLUMBING	\$14,456.17
51	NATIONAL SEATING & MOBILIT'	\$3,315.78		BUCKEYE INTERNATIONAL	\$14,511.48
52	SCHOOL DATEBOOKS	\$3,323.10		FOLLETT SCHOOL SOLUTIONS	\$14,736.51
53	CAROL CHRISTENSEN	\$3,344.74		FE MORAN, INC	\$14,845.00
54	COMMITTEE FOR CHILDREN	\$3,368.00		XEROX FINANCIAL SERVICES	\$15,107.45
55	H O H CHEMICALS	\$3,375.77		DEARBORN NATIONAL	\$15,858.16
56	JONES SCHOOL SUPPLY CO., II	\$3,377.81		W.W. GRAINGER, INC	\$16,055.85
57	IRENE VILLA	\$3,414.36		BOB RIDINGS INC. FLEET PROGRAM	\$16,480.00
58	EBSCO INFORMATION SERVICE	\$3,417.71		INTEGRITY TECHNOLOGY GROUP	\$16,628.00
59	ROBERT CROWN CENTER FOR	\$3,460.00		IXL LEARNING	\$16,663.00
60	PROJECTOR LAMP SOURCE	\$3,481.23		HYGIENEERING INC	\$16,715.00
61	STAPLES BUSINESS ADVANTAC	\$3,484.89		ARGO TRANSLATION, INC.	\$16,722.02
62	TIMOTHY W SHARPE	\$3,500.00		TRIANGLE MECHANICAL SERVICES, INC.	\$17,252.25
63	SUCCESS BY DESIGN INC	\$3,511.20		UNUM LIFE INSURANCE COMPANY OF AMER	\$17,780.40
64	AIR TECH SYSTEMS	\$3,571.00		TREBRON	\$18,047.34
65	THE PEDIATRIC CONSULTATIOI	\$3,600.00		ALPHA BAKING CO. INC.	\$18,519.95
66	BONNIE BUEHLER	\$3,651.60		ESPED.COM, INC	\$19,500.00
67	TIM MCNARY	\$3,660.40		GERALD HILL	\$19,763.95
68	B&H PHOTO-VIDEO	\$3,736.56		LIFEGUARD MEDICAL SOLUTIONS	\$19,899.00
69	JUNIOR LIBRARY GUILD	\$3,739.12		COMCAST	\$19,915.50
70	HEATHER HOPKINS	\$3,748.32		CEC	\$21,371.41
71	ABT	\$3,772.00		CHEMCRAFT INDUSTRIES	\$23,598.69
72	ACTIVE DATA EXCHANGE, INC	\$3,837.00		VENTURES FOR EXCELLENCE, INC	\$23,637.00
73	CORVUS INDUSTRIES, LTD.	\$3,838.00		YOUTH SERVICES OF GLENVIEW/NB	\$25,000.00
74	BAKER & TAYLOR	\$3,856.03		CHARTER ONE BANK	\$26,627.64
75	SCHOOLDUDE.COM	\$3,859.64		CCSD 34 IMPREST FUND	\$27,641.62
76	NATALIE STANZI	\$3,876.65		OAK BROOK MECHANICAL SERVICES, INC.	\$28,011.00
77	IASB	\$3,900.00		SKYWARD ACCOUNTING DEPT	\$28,257.47
78	GLENVIEW POSTMASTER	\$3,910.00		CANON FINANCIAL SERVICES, INC	\$28,610.40
79	CONSERV FS	\$3,972.00		EMERALD RESTAURANT SERVICE INC.	\$28,747.82
80	MAUL CONCRETE	\$4,000.00		ESSCOE, LLC	\$28,820.78
81	PAM RAWA	\$4,071.32		GENESIS TECHNOLOGIES	\$29,101.96
82	ACTIVE ELECTRICAL	\$4,087.06		MCMASTER-CARR	\$30,376.19
83	PRIMARY RESOURCES	\$4,110.25		HOUGHTON MIFFLIN HARCOURT	\$30,721.97
84	WORLD WINDOW CLEANING C	\$4,211.00		SCANTEX BUSINESS SYSTEMS	\$30,735.00
85	VERDE VALLEY SCHOOL SUPP	\$4,248.50		12FIVE CAPITAL, LLC	\$31,696.29
86	THE BOOKSOURCE	\$4,327.84		HEINEMANN	\$31,717.57
87	BRETT CLARK	\$4,337.82		INTERSTATE ELECTRONICS	\$31,765.56
88	SANTILLANA USA	\$4,400.23		SOUTH SIDE CONTROL	\$31,825.39

	A	B	C	D	E
89	PLATINUM PLUS FOR BUSINES	\$4,421.94		MR. DAVID'S FLOORING	\$32,201.48
90	TIGERDIRECT	\$4,422.74		HYDE PARK DAY SCHOOL	\$32,402.79
91	ILL COUNCIL ON TEACHING OF	\$4,425.00		NEW HORIZON CENTER	\$33,327.06
92	KATHY PATTENGALE	\$4,425.36		STATE CHEMICAL	\$34,698.00
93	PITNEY BOWES GLOBAL FINAN	\$4,440.00		PITNEY BOWES PURCHASE POWER	\$34,712.58
94	NEHER ELECTRIC SUPPLY	\$4,458.50		NWEA	\$34,900.50
95	JOAN MATSON	\$4,512.36		CHICAGO EDUCATION PROJECT	\$35,571.64
96	SUE LINDSLEY	\$4,512.36		NSSRA	\$36,837.30
97	KGI LANDSCAPING CO.	\$4,543.00		ILL DEPT OF EMPLOYMENT SECURIT	\$36,923.79
98	JOHNSON CONTROLS INC	\$4,699.00		AT & T	\$41,043.92
99	RAPTOR	\$4,720.00		MIDWEST FURNISHINGS, INC.	\$41,304.35
100	DEBORAH SHEFREN	\$4,798.14		NEW HOPE ACADEMY	\$41,464.32
101	MARY DIANE GAUMER	\$4,803.54		APPLE EDUCATION	\$41,657.69
102	DEHNE LAWN & GARDEN EQUI	\$4,809.10		CDW GOVERNMENT, INC	\$41,856.96
103	ACE HARDWARE	\$4,846.77		THOMAS AHLBECK, TREASURER	\$41,922.40
104	TOM VAUGH, TRUSTEE	\$4,860.00		GARVEY'S OFFICE PRODUCTS	\$42,197.11
105	AT&T LONG DISTANCE	\$4,878.31		VERIZON WIRELESS	\$42,676.50
106	RAINBOW BOOK COMPANY	\$4,886.05		LAKESHORE RECYCLING SYSTEMS	\$45,264.00
107	ASCD	\$4,997.46		CYBER ACOUSTICS,LLC	\$49,419.00
108	VAZQUEZ EDUCATION CONSUL	\$5,000.00		IHC CONSTRUCTION COMPANIES, LLC	\$49,800.55
109	STUCKEY CONSTRUCTION CO	\$5,021.50		UNITED RADIO COMMUNICATIONS	\$51,420.23
110	CONNIE DORNAN	\$5,126.15		EVANSTON DAY SCHOOL	\$51,685.24
111	INTEGRITY PROMOTIONS	\$5,137.53		GOLDSTAR LEARNING, INC.	\$53,084.42
112	COTG	\$5,190.53		NCS PEARSON, INC.	\$54,893.28
113	HARVARD LAW SCHOOL	\$5,247.00		MERIDELL ACHIEVEMENT CENTER	\$55,100.00
114	LIBERTYVILLE TILE AND CARPE	\$5,300.00		CORPORATE BENEFIT CONSULTANTS	\$55,333.34
115	SCHOLASTIC TESTING SERVIC	\$5,311.85		SCHOOL DISTRICT 15	\$61,939.83
116	BIOTEK CORPORATION	\$5,325.00		OCONOMOWOC DEVELOPMENTAL TRAINING C	\$70,931.20
117	MIKE NICHOLSON	\$5,344.24		MURNANE PAPER CO	\$76,640.58
118	ALL AMERICAN POLY	\$5,402.00		VILLAGE OF GLENVIEW	\$77,110.29
119	COURAGE TO CONNECT THER	\$5,490.00		FORT DEARBORN LIFE INS	\$81,823.37
120	THE GROVE	\$5,492.50		BOB'S DAIRY SERVICE	\$84,007.64
121	CURTIS 1000 INC.	\$5,524.98		SCHOOL MATTERS, INC	\$85,000.00
122	AMERICAN WELDING & GAS	\$5,596.97		GLENVIEW PUBLIC SCHOOLS	\$88,848.23
123	UNICOM ARC	\$5,600.00		CHADDOCK	\$93,055.75
124	GEORGE VOIGHT	\$5,648.17		MCGRAW HILL SCHOOL EDUCATION HOLDIN	\$101,188.13
125	AMERICAN DRAPERY CLEANER	\$5,682.60		ANDERSON LOCK	\$101,443.69
126	CUMMINS NPOWER LLC	\$5,739.28		KESHET	\$104,736.30
127	HENRICHSEN'S FIRE EQUIPME	\$5,830.90		EVANSTON/SKOKIE SCHOOL DIST 65	\$108,698.91
128	SCHOLASTIC CLASSROOM MA	\$5,898.43		SUBURBAN SCHOOL COOP. INSURANCE POO	\$109,590.00
129	GOPHER SPORT	\$5,944.16		COVE SCHOOL	\$112,168.19
130	STUCKEY CONSTRUCTION CO	\$5,950.00		HODGES, LOIZZI, EISENHAMMER,RN	\$122,517.55
131	DEJONG-RICHTER,LLC	\$6,000.00		WEDIKO CHILDREN'S SERVICES, INC	\$125,715.96
132	MICHAEL'S UNIFORM COMPAN	\$6,198.44		XEROX CORPORATION	\$132,535.81

	A	B	C	D	E
133	J BARRETT CO	\$6,214.88		TEACHER RETIREMENT SYSTEM	\$134,884.20
134	PALOS SPORTS INC.	\$6,236.78		ALLIED BENEFIT SYSTEMS	\$140,995.68
135	ANDERSON PEST SOLUTIONS	\$6,277.00		NSSEO	\$150,186.43
136	LAKE COOK DISTRIBUTORS, IN	\$6,306.16		L MARSHALL INC	\$177,754.63
137	L. MARSHALL ROOFING & SHEI	\$6,395.00		COMED	\$196,206.62
138	INTELLIGENT LIGHTING CREAT	\$6,400.00		303 TRANSPORTATION L.L.C.	\$227,860.14
139	TRU LINE LITHOGRAPHING, IN	\$6,815.00		HEARTSPRING	\$236,123.44
140	VICKI TARVER	\$7,031.25		AT&T	\$243,583.78
141	CPI QUALIFIED PLAN CONSULT	\$7,110.00		PREMIER CREDIT UNION	\$256,380.50
142	RENZIE & ASSOCIATES, INC.	\$7,250.00		GDF SUEZ ENERGY RESOURCES, NA	\$303,311.46
143	PANERA BREAD	\$7,339.92		RUCK / PATE ARCHITECTS	\$329,652.64
144	COMPANION CORP	\$7,391.00		CONSTELLATION NEW ENERGY-GAS DIVISI	\$332,008.48
145	FOLLETT EDUCATIONAL SERVI	\$7,442.13		WORKERS' COMPENSATION	\$336,560.00
146	NEUCOM SERVICES, INC.	\$7,465.00		ASSOCIATED ELECTRICAL CONTRACTORS,	\$353,365.00
147	A.C.S. ENTERPRISES, INC.	\$7,500.00		SEPTRAN INC	\$428,051.04
148	ILLINI CLOUD	\$7,600.00		TEACHERS' HEALTH INS SEC FUND	\$532,842.77
149	MARKS PLUMBING SUPPLY	\$7,614.96		FOX RIVER FOODS INC	\$639,436.11
150	WILLIAM H. SADLIER, INC.	\$7,643.47		ILLINOIS MUNICIPAL RET FUND	\$1,123,824.24
151	MENARDS - MORTON GROVE	\$7,841.96		ILLINOIS DEPT OF REVENUE	\$1,602,682.95
152	SAFeway TRANSPORTATION S	\$7,900.00		HEALTH CARE SERVICE CORPORATION	\$1,854,980.58
153	OTHER WORLD COMPUTING IN	\$7,925.09		IL CENTRAL SCHOOL BUS	\$2,177,736.90
154				NSSD	\$2,956,722.92
155				TEACHERS' RETIREMENT SYSTEM	\$3,135,201.18
156				HEALTH CARE SERVICE CORPORATION	\$5,211,059.34
157					
158					
159					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Glenview School District 34				
7	05-016-0340-04				
8					
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ASSOCIATED PROPERTY COUNSELORS, LTD	\$1,000.00		QUANTUM LABS INCORPORATED	\$1,694.00
13	CATHERINE JASELSKIS	\$1,000.00		DALE CARNEGIE DIGITAL	\$1,695.00
14	UNIVERSAL RESTORATION SERVICES	\$1,000.00		FIELDSEVER TECHNOLOGIES	\$1,695.00
15	CORALIA GARCIA OCHS	\$1,006.93		LEVELEDREADER.COM	\$1,704.90
16	MARY WITTE	\$1,015.54		CECILIA BILLER	\$1,709.42
17	DAVID RISTOW	\$1,016.62		NORTH AMERICAN	\$1,724.20
18	JEAN S TOM	\$1,020.93		ARTURO ABREGO	\$1,730.64
19	UNITED PARCEL SERVICE	\$1,029.71		ALL AMERICAN EXTERIOR SOLUTIONS	\$1,773.30
20	ILBRA SHAHBAZ ISRAEL	\$1,031.00		CHICAGO CHILDRENS THEATRE	\$1,780.00
21	JACKIE KEMPER	\$1,037.40		ROCHESTER 100 INC.	\$1,780.30
22	JUDY BERLIN	\$1,040.55		FRANK LUONGO	\$1,798.02
23	ANGIE BUTCHER	\$1,045.00		SCHOLASTIC EDUCATION GROUP	\$1,800.00
24	RENEE REILLY, PH.D., CCC/SLP	\$1,050.00		MADELINE COLLINS	\$1,803.78
25	MARISA KOOB	\$1,070.95		BRENDA KRABER	\$1,814.90
26	TUMBLEWEED PRESS, INC.	\$1,077.30		NORTHWEST ELECTRICAL SUPPLY	\$1,818.37
27	PEARSON EDUCATION INC.	\$1,077.97		LAURA BELTCHENKO, EDUCATIONAL CONSUL	\$1,822.00
28	JULIANNE TRIPPLE	\$1,095.03		BRENDA FUSON	\$1,825.84
29	LAUREN CHO	\$1,100.00		SCHOLASTIC LIBRARY PUBLISHING	\$1,839.00
30	NIIPC	\$1,100.00		HARRISON & COMPANY	\$1,839.65
31	SHERWIN-WILLIAMS	\$1,102.08		JEAN KENNEDY	\$1,841.56
32	AVIHU GREENE	\$1,109.87		IASA	\$1,858.00
33	CINDY WARREN	\$1,119.59		WAGNER FARM	\$1,863.75
34	MONICA BROUILLETTE	\$1,123.55		IMAGE SPECIALITIES	\$1,869.00
35	GUITAR CENTER	\$1,139.97		WENDELLA SIGHTSEEING BOATS	\$1,875.72
36	PROJECTOR LAMP GENIE	\$1,144.15		AMAZON.COM	\$1,899.99
37	EILEEN BERICHON	\$1,150.00		THERMOSYSTEMS PARTS DIVISION	\$1,918.77
38	PRUFROCK PRESS	\$1,155.00		JOHN TINETTI	\$1,924.82

A	B	C	D	E	F
39	BRIAN ENGLE	\$1,156.32		PHONAK, LLC.	\$1,929.53
40	LINGUI SYSTEMS INC	\$1,162.05		SCOTT BUZARD	\$1,936.40
41	ERIN KOZAKIS	\$1,165.53		AMERICAN BUILDING SERVICES, LLC	\$1,940.72
42	GLENBROOK SOUTH H.S.	\$1,172.00		FREDERIC L.CHAMBERLAIN CENTER, INC.	\$1,944.45
43	TONY MISTRETTA	\$1,173.12		GOODE & FRESH PIZZA BAKERY	\$1,991.33
44	ILL PRINCIPALS ASSOC	\$1,184.00		CHRISTINA CRABTREE	\$2,001.70
45	GLENVIEW TRUE VALUE	\$1,185.84		TIM AND KATIE FLOWERS	\$2,010.00
46	BUCKEYE ASSOCIATION OF SCHOOL ADMIN	\$1,200.00		DISCOUNT SCHOOL SUPPLY	\$2,011.50
47	ELIE NIJM, PSY.D.	\$1,200.00		CLASSROOMDIRECT	\$2,034.08
48	SHARON RZYSKI	\$1,200.00		PEARSON EDUCATION	\$2,047.13
49	SUPER TEACHER WORKSHEETS	\$1,200.00		JAN CHRISTENSEN	\$2,054.04
50	THINKING MAPS, INC.	\$1,200.00		SUPER DUPER PUBLICATIONS	\$2,054.72
51	PROGARMENT UNIFORMS	\$1,209.51		MACKIN BOOK COMPANY	\$2,072.52
52	SUSAN ZOLIN	\$1,218.81		ZELLER AND ASSOCIATES	\$2,091.42
53	BARNES & NOBLE	\$1,237.34		ISAC	\$2,108.00
54	ORIENTAL TRADING CO	\$1,240.34		KRISTIN SWANSON	\$2,113.63
55	GAYLE ZIS	\$1,244.77		BARB BUZARD	\$2,136.40
56	ILLINOIS VIRTUAL SCHOOL	\$1,250.00		PAMELA OVERAL	\$2,137.88
57	CARYL DOETSCH	\$1,251.14		FLINN SCIENTIFIC	\$2,141.43
58	SCHOOLSIN	\$1,265.25		SOLUTION TREE, LLC	\$2,151.10
59	SEJAL SCHULLO	\$1,289.00		ANDERSON BOOKS, INC	\$2,158.80
60	KATIE MICHAELS	\$1,290.94		ALEXIAN BROTHERS BEHAVIORAL HEALTH	\$2,160.00
61	BROOKFIELD ZOO	\$1,296.00		HERFF JONES INC	\$2,165.90
62	HEARTWORKS CPR	\$1,305.00		SANDMEYER'S BOOKSTORE	\$2,168.79
63	WILSON LANGUAGE TRAINING CORPORATIO	\$1,305.72		STATE OF ILLINOIS/STATE FIRE MARSHA	\$2,170.00
64	SCHOOL DISTRICT #62	\$1,308.00		MHS	\$2,172.25
65	ICE	\$1,330.00		KAREN HOWITT	\$2,175.27
66	AMERICAN TAXI DISPATCH, INC.	\$1,330.50		CENGAGE LEARNING	\$2,180.75
67	ANN-MARIE LASCELLES	\$1,353.23		PEGGY NOTEBAERT NATURE MUSEUM	\$2,185.00
68	MAREK DZIANOTT	\$1,377.12		JUSUN HANRAHAN	\$2,189.17
69	RUSH DAY SCHOOL	\$1,390.16		VIRCO FURNITURE CO.	\$2,190.41
70	J. W. PEPPER	\$1,392.22		TEACHER CREATED MATERIALS	\$2,203.23
71	GLOBAL COMPLIANCE NETWORK, INC.	\$1,400.00		CENTRAL POLY	\$2,220.00
72	LOUIS J KRAUS	\$1,400.00		WESTMONT INTERIOR SUPPLY HOUSE	\$2,240.76
73	RELIABLE MAIL SERVICES, INC.	\$1,400.00		J.W. PEPPER & SON, INC.	\$2,248.36
74	MACGILL & CO.	\$1,401.51		WENGER CORPORATION	\$2,255.00
75	SUN TIMES MEDIA	\$1,412.00		LITTMAN BROS MORTON GROVE	\$2,263.20

	A	B	C	D	E	F
76		AMY BANAS	\$1,415.85		BATTERIES PLUS	\$2,264.62
77		TRIBUNE MEDIA GROUP	\$1,419.00		QUILL	\$2,270.97
78		KELLY CONWELL	\$1,437.84		NICK PERONTI	\$2,277.04
79		MAKE MUSIC INC.	\$1,448.00		MUSIC IN MOTION	\$2,294.78
80		I-SAFE INC.	\$1,500.00		SHEDD AQUARIUM	\$2,307.50
81		JM IRRIGATION	\$1,502.40		US DEPT OF EDUCATION	\$2,308.95
82		LISA NATHAUS	\$1,505.73		SAGE PUBLICATIONS	\$2,318.85
83		AMSAN	\$1,509.75		GRAYBAR	\$2,329.19
84		MAYER-JOHNSON LLC	\$1,512.96		KATHLEEN BARNETT	\$2,329.74
85		ELENA RYAN	\$1,516.35		ED TECH TEACHERS, INC	\$2,337.50
86		ALISSA KRUEGER	\$1,519.83		SPRING ALIGN OF PALATINE	\$2,340.54
87		THE CRYSTAL CAVE	\$1,545.70		DUNLAP INDUSTRIES	\$2,400.00
88		TEACHER DIRECT	\$1,548.26		KILDEER COUNTRYSIDE CCSD 96	\$2,400.00
89		GENERAL ADVANCED AUTOMATION	\$1,550.45		THE CENTER	\$2,400.00
90		EVELYN BRADLEY	\$1,565.00		NANCY MILLER	\$2,407.02
91		MECHANICAL SERVICES ASSOCIATES	\$1,574.56		AAA LOCK & KEY SECURITY CENTER	\$2,414.05
92		GLENBROOK AUTO PARTS, INC	\$1,595.69		DUNCAN CARPET COMPANY	\$2,450.00
93		UNUM LIFE INS CO OF AMERICA	\$1,600.00		FITZGERALD LIGHTING	\$2,451.50
94		HELENA VENA	\$1,604.17		MACKE WATER SYSTEMS	\$2,484.65
95		GISELA GRIMALDOS ROJAS	\$1,646.81			
96		ALANS PLUMBING	\$1,650.00			
97		BETH TSOUMAS	\$1,658.73			
98		ANNE KEOGH	\$1,676.51			
99						
100						

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	Glenview School District 34					
7	05-016-0340-04					
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>	
12	DAVID JONES		\$500.00		BAUDVILLE, INC.	
13	IASPA		\$500.00		NAT ASSOC OF SECONDARY SCHOOL PRINC	
14	JENNIFER MAGNUS		\$500.00		MARK WALTHER	
15	NBPTS		\$500.00		WISCONSIN DEPT. OF REVENUE	
16	NOELLE WALSH		\$500.00		ISTE	
17	PATTY BAHRAMIS		\$500.00		ALICE HILL	
18	SEUNG PYO HONG		\$500.00		ELISABETH LUTHER	
19	WRISTBANDS MEDTECH USA, INC.		\$500.60		SHELLEY RISKIN	
20	ATLAS PEN & PENCIL		\$500.67		READING LEADERSHIP INSTITUTE	
21	EVA MARGOLIS		\$505.79		BILL MURPHY	
22	CONSTRUCTIVE PLAYTHINGS		\$507.41		EXPERIENTIAL SYSTEMS	
23	LURVEY LANDSCAPE SUPPLY		\$511.50		THERESE SHULTZ	
24	JESSICA LEE		\$513.63		ABBY PATTEN ORTEGA	
25	HEARTLAND HEALTH OUTREACH/CCIS		\$515.20		WONDERLIC, INC.	
26	ENCHANTED LEARNING		\$515.75		INDUSTRIAL SHELVING SYSTEMS	
27	DECKER EQUIPMENT		\$521.12		NDSEC	
28	ELIZABETH ROBBINS WINITZ		\$529.56		ROBERT GARMSTON	
29	GROTH MUSIC COMPANY		\$533.26		COLLEEN LUNDGREN	
30	KIRSTEN CONSIDINE		\$537.57		COSN	
31	SADDLEBACK EDUCATIONAL INC		\$537.94		ANNE FUSSICHEN	
32	CENTER FOR EDUCATION & EMPLOYMENT L		\$538.90		CANDACE MARCOTTE	
33	STACEY TEPLINSKY		\$539.29		CINTAS DOCUMENT SHREDDING OF CHICAG	
34	LARISSA SMITH		\$555.86		GLOBAL COMMUNICATION	
35	SUSANNE BELL		\$556.31		WITOLD OR KLAUDIA LACH	
36	CLEAR RATE COMMUNICATIONS, INC.		\$567.94		ABBY ROSENBERG EISENBERG	
37	KIMBERLY RADZINSKI		\$571.03		ALIGN,ASSESS,ACHIEVE	
38	DYNAMIC TELECOMMUNICATIONS		\$572.00		EDITORIAL PROJECTS IN EDUCATION, IN	
39	KATRINA MOON		\$573.05		W.G.N. FLAG & DECORATING CO.	

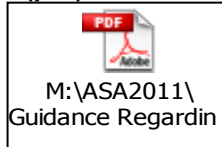
	A	B	C	D	E	F
40		NANCY BROWN	\$587.76		GREAT LAKES CLAY CO	\$812.77
41		ENOME, INC - GOALBOOK	\$595.00		MATTHEW VOGEL	\$814.92
42		MARZANO RESEARCH LABORATORY	\$597.43		CECILIA MORTELL	\$815.71
43		EVELYN CACIOPPO M.S.W.	\$600.00		ALL AMERICAN UNIFORMS & SUPPLY, INC	\$818.44
44		IDPH - VISION AND HEARING PROG	\$600.00		JUSTIN ATTAWAY	\$820.87
45		MIKE DOWDEN	\$609.54		COMFORT AUDIO	\$822.96
46		KL SERVICES, LLC	\$610.00		PHONAK HEARING SYSTEMS	\$828.78
47		BROOKE PERKINS	\$615.00		ERIKA KRONBORG-MOGIL	\$833.62
48		SAFETY SUPPLY ILLINOIS	\$618.02		SARAH SMITH INENDINO	\$834.99
49		DIANE ABRAM	\$620.67		GLENVIEW OFFICE EQUIPMENT	\$835.00
50		LAUREN PAGONE	\$623.31		SUSAN ZIMMER	\$837.48
51		WCEPS	\$625.00		DARYL NITZ	\$847.92
52		MERLE SHEIN	\$627.37		FAYE TATEL	\$850.00
53		HINCKLEY SPRINGS	\$627.48		STEPHANIE HARVEY CONSULTING	\$850.00
54		R.E. WALSH AND ASSOCIATES, INC.	\$627.50		BETTY MERTEL	\$857.67
55		GENERAL PARTS, INC.	\$628.72		ALICIA WOJCIK	\$860.55
56		MENTAL HEALTH NETWORK	\$629.25		CAPSTONE PRESS, INC	\$861.37
57		WOMENCARE	\$630.00		BRANDON RICH	\$867.20
58		CUSTOMINK	\$634.20		BEST OFFICE PRODUCTS	\$870.67
59		US GAMES US	\$634.20		ESGI	\$875.00
60		ESTRELLITA	\$636.28		CORNER BAKERY RESTAURANT CORP.	\$887.99
61		NASCO	\$637.46		IDENTISYS	\$894.41
62		PITNEY BOWES INC.	\$637.53		LEANNE BEAUREGARD	\$902.98
63		DANA LEBITSKY	\$641.68		TREETOP PUBLISHING INC.	\$904.32
64		JEFF CHAMBERLAIN	\$645.00		LINDSAY DAUDELIN	\$907.12
65		SUSAN PEKARA	\$645.26		ILLINOIS DEPARTMENT OF REVENUE	\$908.81
66		WARD'S SCIENCE	\$645.39		INSTITUTE FOR EDUCATIONAL DEVELOPME	\$916.00
67		MAP OF THE MONTH	\$648.75		DEBRA MEREDITH	\$920.64
68		ALYSSA SHLENSKY	\$655.20		KIWANIS OF GLENVIEW-NORTHBROOK	\$935.00
69		RAYNOR DOOR COMPANY	\$657.50		HEINEMANN WORKSHOPS	\$945.00
70		ILLINOIS READING COUNCIL	\$660.00		WORTHINGTON DIRECT	\$946.28
71		BALLARD & TIGHE, PUBLISHERS	\$661.80		THINK SOCIAL PUBLISHING	\$949.32
72		STEPHANIE MAGID	\$662.66		NCTM	\$951.00
73		JOHN BACH	\$663.60		ILLINOIS ASBO	\$953.00
74		EMILY TRIBBETT	\$674.91		JIM WOELL	\$967.72
75					ALLISON KELLER	\$980.46
76					RYAN HUZJAK	\$984.00

	A	B	C	D	E	F
77					EPS LITERACY & INTERVENTION	\$995.17
78					SHAR PRODUCTS COMPANY	\$999.96
79						
80						

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS] required to be submitted in conjunction with submission of the Annual Statement of

INSTRUCTIONS: (See the attached document (pdf) for additional guidance at



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the during FY2014 and record the number below in the space provided. Do not include: FY2014; (2) collective bargaining agreements with district employee groups; and (3) individual district employees.

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

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the during FY2014 to minority, female, disabled or local contractors and record the number include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining ; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:
2. Total value of all contracts awarded:
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:

DURING FY2014

§ 5/10-20.44], the following information is
Affairs [105 ILCS 5/10-17].

and definitions.)

life of the contract and that were awarded
: (1) multi-year contracts awarded prior to
) personal services contracts with

and record the dollar amount below in the

life of the contract that were awarded
number below in the space provided. Do not
agreements with district employee groups;

and record the dollar amount below in the

86
\$45,992,009.17
1
\$101,443.69