

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

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779  
**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2016  
 (Section 10-17 of the School Code)

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets**

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Communtiy Consol School District 64  
 RCDT NUMBER: 05-016-0640-04  
 ADDRESS: 164 S. Prospect Ave., Park Ridge, IL 60068  
 COUNTY: Cook  
 NAME OF NEWSPAPER WHERE PUBLISHED: Journal & Topics

**DISTRICT TYPE**  
 Elementary  x  
 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	353,013
BUILDING & BUILDING IMPROVEMENTS	68,236,701
SITE IMPROVMENTS & INFRASTRUCTURE	5,844,644
CAPITALIZED EQUIPMENT	9,812,993
CONSTRUCTION IN PROGRESS	1,821,974
<b>Total</b>	<b>86,069,325</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	100
KINDERGARTEN	441
FIRST	463
SECOND	497
THIRD	488
FOURTH	526
FIFTH	495
SIXTH	526
SEVENTH	505
EIGHTH	488
SPECIAL	19
<b>Total Elementary</b>	<b>4,548</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>4,548</b>

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,093
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	411
PART-TIME	20
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	199
PART-TIME	149
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.5000
OPERATIONS & MAINTENANCE	0.5181
BOND & INTEREST	0.2420
TRANSPORTATION	0.1502
MUNICIPAL RETIREMENT	0.1025
SOCIAL SECURITY	0.0638
WORKING CASH	0.0338
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0526
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.1243
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,371,795,137</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>335,156</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>94,653,864</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016</b>	<b>11,940,287</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>12.61%</b>

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**STATEMENT OF ASSETS AND LIABILITIES  
AS OF JUNE 30, 2016**

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
<b>CURRENT ASSETS (100)</b>									
Cash (Accounts 111 thru 115)		31,927,219	6,717,758	3,989,615	2,179,973	836,107	5,359,459	9,711,394	987,981
Investments	120								
Taxes Receivable	130	24,106,130	3,445,916	1,609,129	998,816	1,106,189		224,734	349,586
Interfund Receivables	140								
Intergovernmental Accounts Receivable	150	1,272,534			231,394				
Other Receivables	160	82,891	12,467		13,663		25,722	26,007	26
Inventory	170								
Prepaid Items	180	143,828	50,415		16,631		14,132	27,472	14
Other Current Assets	190								
<b>Total Current Assets</b>		<b>57,532,602</b>	<b>10,226,556</b>	<b>5,598,744</b>	<b>3,440,477</b>	<b>1,942,296</b>	<b>5,399,313</b>	<b>9,989,607</b>	<b>1,337,607</b>
<b>CURRENT LIABILITIES (400)</b>									
Interfund Payables	410								
Intergovernmental Accounts Payable	420								
Other Payable	430	797,601	66,285		226,843		1,177,748		
Contracts Payable	440								
Loans Payable	460								
Salaries & Benefits Payable	470	2,581,908							
Payroll Deductions & Withholdings	480	1,467,801	25,468						
Deferred Revenues & Other Current Liabilities	490	24,124,680	3,445,916	1,609,129	998,816	1,106,189		224,734	349,586
Due to Activity Fund Organizations	493								
<b>Total Current Liabilities</b>		<b>28,971,990</b>	<b>3,537,669</b>	<b>1,609,129</b>	<b>1,225,659</b>	<b>1,106,189</b>	<b>1,177,748</b>	<b>224,734</b>	<b>349,586</b>
<b>LONG-TERM LIABILITIES (500)</b>									
Long-Term Debt Payable	511								
<b>Total Liabilities</b>		<b>28,971,990</b>	<b>3,537,669</b>	<b>1,609,129</b>	<b>1,225,659</b>	<b>1,106,189</b>	<b>1,177,748</b>	<b>224,734</b>	<b>349,586</b>
Reserved Fund Balance	714								
Unreserved Fund Balance	730	28,560,612	6,688,887	3,989,615	2,214,818	836,107	4,221,565	9,764,873	988,021
Investments in General Fixed Assets									
<b>Total Liabilities and Fund Balances</b>		<b>57,532,602</b>	<b>10,226,556</b>	<b>5,598,744</b>	<b>3,440,477</b>	<b>1,942,296</b>	<b>5,399,313</b>	<b>9,989,607</b>	<b>1,337,607</b>

(90)
Fire Prevention & Safety
0
0
0
0

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES  
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash
<b>RECEIPTS/REVENUES</b>								
Local Sources	1000	54,863,864	7,990,485	3,341,376	1,645,209	2,386,535	14,305	616,809
Flow-Through Received/Revenue from One District to Another District	2000							
State Sources	3000	3,659,958			692,242			
Federal Sources	4000	1,658,758						
<b>Total Direct Receipts/Revenues</b>		<b>60,182,580</b>	<b>7,990,485</b>	<b>3,341,376</b>	<b>2,337,451</b>	<b>2,386,535</b>	<b>14,305</b>	<b>616,809</b>
Rec./Rev. for "On Behalf" Payments	3998	14,300,182						
<b>Total Receipts/Revenues</b>		<b>74,482,762</b>	<b>7,990,485</b>	<b>3,341,376</b>	<b>2,337,451</b>	<b>2,386,535</b>	<b>14,305</b>	<b>616,809</b>
<b>DISBURSEMENTS/EXPENDITURES</b>								
Instruction	1000	40,248,398				906,608		
Support Services	2000	16,269,152	5,130,242		2,619,208	1,300,521	4,900,945	
Community Services	3000	499,733			118,420	44,437		
Payments to Other Districts & Govt Units	4000	1,080,270						
Debt Services	5000			3,292,523				
<b>Total Direct Disbursements/Expenditures</b>		<b>58,097,553</b>	<b>5,130,242</b>	<b>3,292,523</b>	<b>2,737,628</b>	<b>2,251,566</b>	<b>4,900,945</b>	
Disb./Expend. for "On Behalf" Payments	4180	14,300,182	0	0	0	0	0	
<b>Total Disbursements/Expenditures</b>		<b>72,397,735</b>	<b>5,130,242</b>	<b>3,292,523</b>	<b>2,737,628</b>	<b>2,251,566</b>	<b>4,900,945</b>	
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,085,027	2,860,243	48,853	(400,177)	134,969	(4,886,640)	616,809
<b>Other Sources of Funds</b>	7000		500	196,807			5,500,000	
<b>Other Uses of Funds</b>	8000	196,807						5,500,000
<b>Total Other Sources/Uses of Funds</b>		<b>(196,807)</b>	<b>500</b>	<b>196,807</b>	<b>0</b>	<b>0</b>	<b>5,500,000</b>	<b>(5,500,000)</b>
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,888,220	2,860,743	245,660	(400,177)	134,969	613,360	(4,883,191)
<b>Beginning Fund Balances - July 1, 2015</b>		<b>26,672,392</b>	<b>3,828,144</b>	<b>3,743,955</b>	<b>2,614,995</b>	<b>701,138</b>	<b>3,608,205</b>	<b>14,648,064</b>
Other Changes in Fund Balances Increases (Decreases)								
<b>Ending Fund Balances June 30, 2016</b>		<b>28,560,612</b>	<b>6,688,887</b>	<b>3,989,615</b>	<b>2,214,818</b>	<b>836,107</b>	<b>4,221,565</b>	<b>9,764,873</b>

(80) Tort	(90) Fire Prevention & Safety
685,267	
685,267	0
685,267	0
769,772	
769,772	0
0	0
769,772	0
(84,505)	0
0	0
(84,505)	0
1,072,526	
988,021	0

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016**

**The summary must be published in the local newspaper.**

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:

<b>Communtiy Consol School District 64</b>	<b>164 S. Prospect Ave., Park Ridge, IL 60068</b>	<b>847-318-4300</b>	<b>7:30 am - 4:00 pm</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, 2017** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2016**, will be posted on the Illinois State Board of Education's website@ [www.isbe.net](http://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, 2016**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort
Local Sources	1000	54,863,864	7,990,485	3,341,376	1,645,209	2,386,535	14,305	616,809	685,267
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0			
State Sources	3000	3,659,958	0	0	692,242	0	0	0	0
Federal Sources	4000	1,658,758	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>60,182,580</b>	<b>7,990,485</b>	<b>3,341,376</b>	<b>2,337,451</b>	<b>2,386,535</b>	<b>14,305</b>	<b>616,809</b>	<b>685,267</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>58,097,553</b>	<b>5,130,242</b>	<b>3,292,523</b>	<b>2,737,628</b>	<b>2,251,566</b>	<b>4,900,945</b>		<b>769,772</b>
Other Sources/Uses of Funds		(196,807)	500	196,807	0	0	5,500,000	(5,500,000)	0
<b>Beginning Fund Balances - July 1, 2015</b>		<b>26,672,392</b>	<b>3,828,144</b>	<b>3,743,955</b>	<b>2,614,995</b>	<b>701,138</b>	<b>3,608,205</b>	<b>14,648,064</b>	<b>1,072,526</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2016</b>		<b>28,560,612</b>	<b>6,688,887</b>	<b>3,989,615</b>	<b>2,214,818</b>	<b>836,107</b>	<b>4,221,565</b>	<b>9,764,873</b>	<b>988,021</b>





## 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.*

**Comm Consolidated School District 64  
05-016-0640-04**

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999
ALLARD, REBECCA	BEDNARZ, BELINDA L	BAUTISTA, AUSTIN E	ALBANS, ATHANASIA
ALTMAN, CINDY M	CIMILLUCA, MICHELLE M	BELMONTE, JENNIFER	ALVAREZ, PABLO M
AMELSE, ABBY E	FRANK, AIMEE N	BIANCHI, SHAUGHN	AZARK, NICOLE
ANDERSON, LISA W	FRAYN, LAURA	BREWSTER, ALLY B	BALCARCEL, CHRISTINE
ANDROS, SANDY	HOBSON, RICHARD J	BUTI, JENNIFER	BARRETT, HOLLY
ARCURI, SONYA T	JOHNSON, PAMELA H	CAPLIS, JESSICA A	BARZOWSKI, JOSEPHINE ANN
BAKER, ANNA MARIA	MAKULA, MARGARET	CONDON, MARY	BEHOF, JACQUELINE
BARANOVSKA, KATERINA	MEZA, SAMANTHA A	CROWL, JOHN R	BELMONTE, ANTHONY
BARANYK, NATHALIE	MILLER, ELIZABETH K	CUTHBERTSON, CAITLIN E	BIELENDA, ANDREW
BARKER, BETH A	RACLAW, MICHELLE A	DINVERNO, JULIE E	BIELENDA, DANIELLE
BARNES, AMY K	RYAN, SHANNON M	DOBRYDNIOWICZ, EVELYN E	BIGLER, GENEVIEVE
BARNSTABLE, MEGAN E	SCHELHAMMER, MAUREEN	DOHENY, JEANNE	BLETHEN, SANDRA S
BATY, WILLIAM M	VOIGT, JULIE A	DULEK, KATHERINE J	BORTA, CAROLYN
BAZIANOS, RITSA		ELDER, KATELYN	BOZEDAY, MATTHEW
BELLEN, CARRIE E		ENGERISER, KEITH J	BROEKER, TERESA
BENSING, TIFFANY B		ESCHENBAUM, LINNEA	BRUTON, JOANNE E
BENVENUTI, JAMIE A		FILIPIAK, CARA	CAHILL, MARIE A
BERGEN, MELISAA		GLIDDEN, CAROLYN A	CAIN, CATHERINE
BERGERON, AIMEE LYNN		GONZALEZ, JESSICA L	CARLSON, COLLEEN
BOCH, LAVONNE D		HALLERDUFF, MARY	CARLSON, KATE A
BOZEK, VERA		HAMMER, CHRISTOPHER	CARMICHAEL, CARRIE M
BRANDER, PEGGY M		KEATING, MATTHEW J	CHALBERG, JULIE
BROWN, JAMIE LYNN		KIRCHNER, CLAIRE M	CHAROUS, ERICA
BROWN, KATHY S		KOWATZSCH, MARIELLYN	CHRISTIAN, JESSICA
BURBULIS, ATHENA S		KWASNY, JESSICA E	CICHON, KIMBERLY A
BURRIESCI, KAREN A		LABUZ, RACHEL E	CICHY, ELIZABETH
BUSSE, JAMIE R		LEWIS, MARISHA	CONTRERAS, KATHERINE E
BUTLER, SARAH B		LORING, JENNIFER	CORBETT, SHARON M
CARLI, ANGELA		MARCELL, BARCLAY	CORSELLO, KAREN
CARRILLO, ROBERTO		MATA, SHELLI M	COSTA, TIFFANY
CHIUSOLO, BECKY E		MAYER, JACQUELINE M	CRESPO, ELIZABETH
CLAIR, CASSANDRA LEA		MCCARTEN, CAITLIN	DE MANO, ROBERT
COHEN, JILLIAN R		MCTAGUE, LAUREN S	DECICCO, CETTINA
COLLETTA, LEANA C		PAPPADIS, CHRISTINA T	DELUCA, JENNIFER
CONWAY, ANGELIKA		PREJZNER, CASSANDRA M	DEWITT, COLLEEN CECILE
COWEN - PASOWICZ, CYNTHIA L		ROUSAKIS, LAURA M	DIEKMAN, LINDA
DALE, ALEXANDER H		SATCHWELL, MARY S	DILEGGE, REBECCA
DEAK, ILENE D		SHIEL-REARDON, CATHY	DOUGLASS, SUSAN K
DILLER, ADAM J		STARON, MOLLY	DURKIN, THERESA H
DOWNES-COLUMBIA, KERRY		STONELAKE, AILEEN MARIE	DZIK, JILL C
DRAJPUCH, JENNIFER L		TAGGART, ANGELA J	FARRELL, LOUISE
DREWKO, MARGARET M		TEATER, ALEX D	FERRARO, CHRISTINE
EGUREN-COSMO, MARIANA		VELASCO, KELLY	FITZSIMONS, BARBARA
ENDERS, LAURA L		VUKMARKAJ, JULIE L	FRAGALE, JENNIFER

ENG, LAN S  
 ERAMIA, ELINA N  
 ESKEW, ELLEN  
 FIENE, MADELYN L  
 FLOOD, FRANCES H  
 FORBES, PATRICIA  
 FREEDMAN, KIMBERLY L  
 FRINK, ELIZABETH  
 FRISENDA, GILDA  
 GALFANO, KAREN A  
 GARVEY, SHARON E  
 GIBBONS, CASEY A  
 GORMAN, FLORENCE  
 GORSKI, KIMBERLY  
 GUYSENIER, JEFFREY LOWELL  
 HALEY, CATHERINE C  
 HATZOPOULOS, BECKY T  
 HAWKINS-KHAN, LINDA  
 HEBDING, REBECCA L  
 HECK, CATHERINE H  
 HENEGHAN HOMINICK, MAUREEN  
 HOELSCHER, DAVID  
 HOGLUND, BERNADETTE  
 HOILAND, MELINDA A  
 HURMAN, KATHRYN M  
 ISARD, LAURA A  
 ISHOO, ELIZABETH A  
 JACOBS, DARIEN C  
 JADOS, ALEXANDRA A  
 JAROS, MARY LOU  
 JAYNE, SUSAN  
 JELKE, ALISSA D  
 JERGER, COLLEEN  
 JESKE, MARY E  
 KARALLI, MIMOZA  
 KARNATZ, PAMELA  
 KENYERI-GUAY, CATHY A  
 KHAN, KHINAYATH  
 KIKUTANI, RETA R  
 KINELL, KRISTEN C  
 KING, COLLEEN  
 KLYTTA, DALLAS  
 LAPPING, LESLYE  
 LAWRENCE, LYNN E  
 LAZANYI, ANA  
 LENDZION, VALERIE  
 LINDGREN, JOAN M  
 LOGAN, KATHLEEN  
 LORENC, AMANDA  
 LU, CORY N  
 MACIAS, JENNY  
 MAJERCZAK, HEIDI M  
 MALLORY, KRISTINE M  
 MANOLIS, NANCY C  
 MARIANO, HELEN  
 MARZEC, GIANNA N

WASILEWSKI, MICHELLE K  
 ZIMNIOK, JAMIE H

FRIESE, HEATHER  
 FULARA, MERYL  
 FULLER, KERRIE  
 FULLER, SHANNON  
 GEISHEKER, MIRJANA  
 GERMANOWSKI, LISA  
 GROSSO, BESSIE  
 HAMMOND, JOSHUA  
 HARTZ, KATHLEEN M  
 HARVALIS, KRISTIE LILA  
 HECKER, JILL  
 HEJZA, LINDSEY ANN  
 HELLERMANN, MAX T  
 HESS, KAREN  
 HOFFMAN, JOAN C  
 HOLTZ, CHRISTY L  
 HROBSKY, EMILY R  
 JANOUSKY, KATHLEEN  
 JEMISON, JULIE  
 JOHNSON, CHRISTINE H  
 JOHNSON, JENNIFER DANIELLE  
 JOYCE, BRITTNEY L  
 KANIECKI, KIMBERLY  
 KEENAN, REBECCA  
 KIEM, MADELINE  
 KNAPP, ALAINA C  
 KNOBLAUCH, JAMIE L  
 KRISCHON, ANGELA A  
 KUCHARSKI, DIANE G  
 KULNIG, JEAN  
 LAWSON, ERIC  
 LAZOR, SHARI B  
 LECH, EMILY O  
 LEN, TRICIA  
 LESLIE, KATHERINE  
 LICHTER, ASHLEY M  
 LOFTUS, KATHLEEN  
 MACHON, MADOLYN  
 MALARTSIK, PATRICIA  
 MARX, ERICH  
 MASTERTON, SEAN G  
 MATA, LAWRENCE JASON  
 MATHE, JUDYTH  
 MAY, KATHERINE  
 MAYER, PATRICIA  
 MCCALL, KELLY M  
 MCCARTHY, CATHLEEN C  
 MCCOY, ERIN  
 MCGOVERN, SUSAN  
 MICHAEL, KEVIN P  
 MILEWSKI, KATHERINE  
 MILLER, SUSAN A  
 MILOSTAN, MELISSA  
 MIRZA, LINDA N  
 MOON, MELANIE  
 NORMAN, ELIZABETH

MATHE, STEPHANIE A  
 MATHIEU, JULIE ANNE  
 MAZZA, JILL E  
 MCGILLIVRAY, DOUGLAS R  
 MECH, DEBORAH D  
 MEREDITH, CAROLINE M  
 MEYER, ROBERT P  
 MOORE, CORETTA F  
 MOORE, THERESA A  
 MORAN, MARIE A  
 MORGAN, PAMELA J  
 MYCKE, NORRINE  
 NICASIO, KIMBERLY A  
 NIEVES, JUDITH  
 NIEWIADOMSKI, JOANNA  
 OLSON, CAROL L  
 PAPAIOANNOU, PAULA A  
 PARKS, TAYLOR M  
 PATER, BRITTANY M  
 PELSOR, AMANDA C  
 PERCHESSE, MICHELE  
 PETERS, SEAN M  
 PETERSEN, JUANITA M  
 PETROW, MARY  
 PIEKOS, GREGORY V  
 PINKERTON, NANCY  
 PITTGES, ELMIN A  
 POTTHAST, TIFFANY A  
 PRIEST, JERRY M  
 PRIOVOLOS, EFIEGENIA  
 RADAIOS, PANAGIOTA H  
 RAGO, LORI A  
 RAMBHAJAN, ANITA R  
 REEDY, SARALYNN W  
 REISS FAUST, TERRI B  
 REMUS, ROSEMARY  
 ROCCASALVA, REBECCA E  
 ROCHE, ERIN  
 ROMANEK, MICHELLE  
 ROURKE, ELLEN  
 SALOM HAMWI, RANA  
 SANGABINO, DEBORAH M  
 SARA, AMY  
 SCIALABBA, SUSAN M  
 SCLAFANI, LAURA L  
 SHALZI, ADAM  
 SSKO-SKOLAK, LIANE M  
 SMITH, ROMY  
 STAVRIDES, ROBERTA  
 STEWARTS, ROBERT J  
 SWEENEY, MARY E  
 SWEENEY, SUSAN  
 TARBUTTON, GERALDINE  
 TARPEY, RYAN E  
 THOMAS, NICOLE B  
 TIERNEY, NANCY J

ODONNELL, TINA  
 ONEIL, BETH N  
 ORTIZ, JOCELYN A  
 OSTWALD, JENNIFER L  
 PANCINI, KATHLEEN  
 PANKAU, CAROL  
 PAPPAS, DINA  
 PARRILLI, NICOLE M  
 PEKIC, AMY L  
 PEUVION, CATHERINE L  
 PHILIPPSEN, MEGHAN  
 POLINSKI, RENEE  
 PORRELLO, ALYSIA  
 PREIS, MEGAN A  
 PROFFER, JENNIFER A  
 PUMO, SANDRA  
 RIHTAR, ELIZABETH K  
 RISK, JULIA  
 RODGERS, ALEXIS  
 RUBENSTEIN, ALEX G  
 RUBEO, CRISTIE M  
 RUFF, MICHAELA S  
 RUSSELL, MYRA  
 RYBAK, SEAN M  
 SACOR, AMY  
 SAMMONS, PAMELA ANNE  
 SCHMIT, ROBYN M  
 SHORT, LAURI A  
 SIANIS, SARA ELIZABETH  
 SLIMAK, SARA  
 SOBOTKA, ALLISON N  
 SPEILBURG, CHRISTOPHER  
 SPYCHALSKI, AMANDA E  
 STAKE, SHARON  
 STEVENS, SUZANNE  
 SUPERFINE, MELISSA  
 SUTSCHEK, MICHELLE  
 SWANSON, PATRICK  
 THOMAS, LINDA  
 TINAGLIA, LISA  
 TOREN, MATTHEW B  
 TULIG, MAURA TERESE  
 VAN HORN, KELLY L  
 VLAHAKIS, ELAINE  
 WAGNER, AMALYA A  
 WALSH, KATHLEEN  
 WALTERS, MELISSA  
 WEIS, KATHRYN L  
 WESSEL, DANA L  
 WIESKA, CATHLEEN D  
 WILLIAMS, CHERYL  
 YAZDANI, ASMA  
 ZAJAC, KATHLEEN D  
 ZUKAS, HELENE  
 ZWIK, LYNN

TINAGLIA, LUCIA  
TOMASZEWSKI, SUZANNE N  
TORNES, DAWN M  
TOULON, ANNA R  
TRAVIS, JANICE L  
TSICHLIS, KATHRYN  
UCHWAT, DIANNE  
VAN DEN EEDEN, GRACIELA  
VANELLA, CHARLES C  
VIOLA, ANTOINETTE M  
VIOLA, JULIE  
WALCZAK, EDWARD J  
WALDER, SHANNON M  
WALLER, MARGARET  
WALSH, KATHIE L  
WALSH, SUSAN  
WASIELEWSKI, AMY E  
WEBER, JESSICA S  
WHITE, KATHERINE B  
WILLIAMS, KATHLEEN S  
WINKLER, KRISTINA  
WOLF, KATHLEEN RUBERRY  
WOLTERS, CRISTIE  
ZAMBUTO, JULIE A

**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
ADAMIK, AGNES	ADAMOWSKI, LINDA S	BERGREN, TERESA	APPELHANS, DAWN
ADRIAN, KATHERINE	AIELLO, BRENDA	BIDNE, KENNETH	BIONDO, GIOVANNI
AHMED, MOHANNED	AIMERS, MARIBETH	BIONDO, MICHAEL	BORST, JOHN J
AIELLO, SEAN M	BALEK, SUSAN	BLUM, ALLISON	BRANCH, JOHN
ALALOOSI, SURAI	BARABASZ, LYNN	BORST, JASON	CALLOWAY, JEFFERY
ANDERSON, MARIE	BARRY, ANNA	CASH, BRIAN	CHIERO, THOMAS A
ANDRONENKOVA, VIRA	BARTEE, ANN MARIE	CRAIG, CAROLYN	CHRISTIAN, GORMAN M
ANGELOPOULOS, GEORGE M	BAUER, MICHELE JULIE	DIESCHBOURG, THERESE	CLAY, CURTIS
APA, ASHLEY ANN	BECKSTED, MICHAEL	EGGLESTON, RENE	CONDON, LYNN
ARGAEZ, COLLEEN	BERKO, MYROSLAWA	FAJARDO, WILLIAM S	DEGEORGE, RONALD N
AVCIOGLU, ANITA	BERLETH, LINDA	FORSYTHE, MAUREEN	EVOLA, KELLEY
AVGERINOS, IOANNIS	BILLINGS, DAVID	GHISOLF, MARY ANN	EVOLA, VINCENT
BAJNER, DEBRA P	BLACHUT, NATALIE	GLOVER, KEVIN D	FRANZ, DAVID J
BALDASSONE, MARY JO	BONAHOOM, LYNNE	HANCOCK, CANDYCE	GANSZ, WALTER P
BARNES, HELEN M	BRAN, LILIANA	HERNANDEZ, STEVEN	IMBER, JOHN
BARRETO, DINORA	BRIDICH, CHRISTINA L	JACHINO, PAMELA	IMHOFF, BRIAN
BARRY, MARGARET	CALO, GISELLA	JASINOWSKI, PATRICIA	JASKOLSKI, JACEK
BART, ZACHARY E	CIRILLO, CAROLE	KEARNS, JOSEPHINE	KRIHO, STEVEN
BARTUCE, DONNA	DEGRAZIA, SANDRA L	KLEPITSCH, RUTH	MABRITO, DAVID
BATTISTA, SUSAN	DILILLO, SUSAN M	MAKOWSKI, KATHLEEN C	MEREDITH, CAREY
BEAUVAIS, ALICE B	DISHNEAU, ELLEN R	NIDEA, MICHELLE	MORGAN, GRACE
BECHTOLD, SHANNON	DOWNING, RITA	PELIKAN, JOHN W	MOWINSKI, BRIAN
BEHOF, GERALDINE P	EVOLA, DANIEL	RASHARD, JAMAL	MRYCZKO, HENRY
BELLO, SHILA	FRANCESCHINA, FRANCES	SIMONE, JULIA A	ORTIZ, ADRIAN
BENKA, PATRICK T	FRANZ, LYNN M	SULEK, LISA A	PACURAR, DANIEL
BERG, BETTY J	FRANZEN, CHARLOTTE	TSEVIS, JACQUELINE	PAGANO, VINCENT
BERG, JANICE	GALLUZZI, SUZANNE	VALENTIN, DEOGENES	PALERMO, CHRISTINE
BERG, THERESA M	GELFAND, BETH M	VALENTIN, JAVIER	PAWLOWSKI, KARIANNE I
BIELSKI, LAWRENCE J	GONZALEZ, ELIZABETH	WIPF, KATHY	PHELAN, BRYAN
BILLER, CATHERINE M	GREENSPAN, JESSICA		PRIM, DIETER F
BLACHUT, CATHLEEN P	GROLL, JANET		RICKERT, CAROL
BLACK, JULIE M	HAAK, RUSSEL		SANTOS, JANICE M
BOCHAT, ANDREA	HALSTON, VALERIE		SCHUMACHER, BRIAN
BOGOLUB, DANIELLE F	HANCOCK JR, JOSEPH R		TRAMM, BERNADETTE S
BOND, FRANCES	HAPEMAN, DONNA		WSOL, MADELYN A
BORKOWSKI JR, FRANK	HASSMAN, CANDICE		YURKOVIC, PAULA
BOWE, MARY J	HERMAN, SUSAN		ZIELINSKI, JULIE
BRACKETT, CATHY J	HILL, LINDA		
BRADEN, LAYNE E	HIRSCH, KATHLEEN		
BRANDENBURG, KAREN G	JAFFE, GEORGEANNA		
BRANDT, DEBORAH	KALLIANTASIS, PAM		
BRANICK, LISSETTE S	KAPCAR, EILEEN P		
BRAUN, PATRICIA A	KEARNS, TIMOTHY S		
BRAUTIGAM, OWEN	KEEHN, DEBRA		
BULLION, SAMANTHA A	KISIELIUS, PATRICIA A		
BURKE, JACQUELINE	KLEINER, RUDY M		
CALLAHAN, EDWARD TIMOTHY	KRAVETS, DIANE		

CARNEY-PIERUCCI, KATHLEEN A  
CARR, CHERYL M  
CARRABOTTA, DIANE A  
CARVATTA, ANASTASIA M  
CASSARELLA, MICHAEL J  
CENICH, SNEZANA  
CHAPUT, MARY  
CHIOVARI, FARRAH R  
CHRISTENSEN, JOHN R  
CHRISTOPHER, BARBARA J  
CISON, JOANNA J  
COBO, BRYANT C  
COHEN, LISA M  
COLAPIETRO, MARCO  
COLLINS, KAREN  
COMES, TERESA  
CONDON, ERIN M  
CONDON, JESSICA M  
COONEY, CLAIRE A  
CORLETT, NICHOLAS R  
CORSELLO, SUSAN C  
CUESTA, MARILYN M  
CURIEL, ROSARIO  
CURRY, ERIN F  
CZECH, INGRID  
DAEHLER, LAURA R  
DARATZIS-HAJIHARIS, ANGELA  
DEBARTOLO, VITA  
DEBON, STEPHANIE MARIE  
DECICCO, MARY ELLEN  
DELACY, PEGGY  
DERNIS, MARIA  
DHIMAN, SUNITA  
DIAZ, CRISTIAN T  
DIETZ, GARY  
DIETZ, ROBERTA  
DJUROVIC, ALEKSANDRA  
DOHL, ROISIN M  
DOLLASKE, KATHERINE F  
DONOHUE, CHARLES W  
DOUGLASS, TERESA M  
DREYER, EDWARD L  
DUDLAK, ALEXANDER J  
DUDLAK, CHRISTINE M  
DUE, SARA E  
DUKA, SELAM  
DUNN, DORIS M  
DURKIN, KELLY A  
DYNNESON, NORMAN  
ECONOMOS, MARIA  
ERICKSON, LUCY M  
ERLANDSON, KATHERINE  
ESPINOSA, CONSTANTINA L  
EUGENIS, CHRISTINE  
FAILMA, VICKIE A  
FALCON, PATIENCE

LACH, LUC  
LAVELLE, SHERILYN  
LENNON, KARIN A  
LEVIN, PAULA J  
LIVENSPARGER, PATRICIA  
LOHENS, DIANE  
LUDKOWSKI, GEORGE E  
LUKAS, JULIE  
MAGNUSON, MEGAN  
MALONEY, LAUREN  
MANCUSO, MARIBETH  
MENSCHING, BRIAN  
MIGON, ALEXIS GLADD  
MONTEJO, ROSEMARY L  
MORTIMER, JACQUELINE D  
MURPHY, BRIDGET  
MURPHY, KELLIE  
NOVAK, NANCY  
NOWAK, KELLY S  
ODA, DAWN M  
ODELSON, SAMANTHA  
OLSON, KATRINA  
POMIS, NANCY J  
POSHKA-PAHLKE, JOANN  
RASPANTI, ANNA  
ROCHE, JANICE  
RUSTEBERG, KIMBERLY  
SARA, TERESE  
SCHEITEL, DEBORAH  
SCHNEIDER, KATHERINE  
SEYLLER, STEVEN K  
SHUB, STACY F  
STANOEVI, MIODRAG NEAL  
SZAJOWSKA, MARGARET  
TRAVIS, KERI  
TRUDELL, WILLIAM  
ZAWILLA, JENNIFER C

FLANAGAN, MARGARET  
FLECK, KELLY C  
FLECK, MARY L  
FLEITA, SUSAN L  
FLORES, YOLANDA  
FLYNN, MEGHAN O  
FORREST, NANCY C  
FOX, LUANNE C  
FRANCIS, DENISE  
FRANKLIN, CHRISTINA DENISE  
FRANTZ, GRACE N  
FRANZ, ABIGAIL M  
FRIESL, JASON C  
FRITZ, MARILYN  
FROMETA STENGEL, OLGA M  
GALLAGHER, DEIRDRE M  
GARCIA-DOPKE, GUADALUPE  
GARTSHORE, JASON W  
GIL, KYLE J  
GIOVANNINI, TONI A  
GLEASON RISK, PAULA  
GLUCK, SHELDON  
GONZALEZ, MAGDA  
GOODMAN, JENNIFER J  
GRAF, SUSAN  
GRANGER, NANCY J  
GREVE, SUSAN D  
GRIESBAUM, STACY  
GROVE, LESLEY A  
HANSEN, PETREA D  
HARDIMAN, ASHLEY A  
HATTAM, ELIZABETH  
HEALY, PHYLLIS A  
HEITZ, JOHN C  
HELTON, PATRICIA C  
HENEGHAN, ANN M  
HEOTIS, CHRISTINA M  
HOFFMAN, JEAN  
HOFFMAN, REBECCA S  
HOLMBO, GERTRUDE  
HORNER, THOMAS  
HOUSEHOLDER, GRACE C  
IGNACZAK, GEORGE  
IGNACZAK, JANICE  
IMBER II, JOHN D  
IMBER, MARK J  
ISHU, NEENA  
JANAS, PATRICIA A  
JAUNICH, LOUISE  
JEZIERNY, ROSE M  
JOHNSON, JANET  
JOZWIAK, KATHLEEN L  
JOZWIAK, LINDSAY MARIE  
KAMIENSKI, JUDITH  
KASKY HERNANDEZ, LYNDA M  
KATSIGIANNIS, MATINA

KATSOULIS, DIMITRA C  
KAVANAUGH, GRACE A  
KEADY, PATRICIA L  
KEANE, DEBRA A  
KEATING, CATHERINE A  
KENDZY, ARLENE H  
KENNEDY, KATHLEEN A  
KENYERI, JENNIFER  
KHALOUF, LINDA S  
KIM, ELIZABETH C  
KLECKNER, SUSAN  
KNAPP, GREGORY J  
KOCUR, MARY A  
KOPOULOS, KATHERINE A  
KOTIS, EUGENIA  
KOVACEVIC, MILICA  
KOVACEVIC, VERICA  
KOZAK, JOHN T  
KOZELKA, MARCIA  
KOZIOL, MARGARET B  
KRAJECKI, MARYANN  
KREPP JR., CHARLES A  
KREPP, CAROL K  
KRONBORG-MOGIL, BARBRA  
KRONE, COLLEEN  
KROSCHER, MARIA A  
KRYSL, EWA  
KUBOW, RUTH A  
KUPSCO, AUDREY A  
LANGLEY, IRENE K  
LAPELUSA, BOZENA  
LAROCCA, LISA B  
LEAVITT, NICOLE  
LESLIE, KATHLEEN  
LEWIS, ROXANN  
LIAKOPOULOS, LENYA A  
LOMBARDI, DONNA L  
LUIF, SUSAN  
LUKES, SHARON  
MACKALL, SCOTT  
MACKEY, LAURA L  
MAGNUSON, BRIGID  
MAGNUSON, NICOLE Z  
MALONE, SHIRLEY  
MALONEY, KEVIN P  
MARCINIAK, LISA J  
MARZEC, LISA T  
MCALOON, ANNEMARIE K  
MCCORMACK, MARY  
MCDONALD, GERALDINE A  
MCGOVERN, PATRICIA  
MCGOWAN, RYAN T  
MCLEAN, CAILIE  
MCMAHON, KATHLEEN  
MCNEILLY, JACKIE  
MEADE, KATHLEEN B



MEHMETI, LINDITA  
MELEESKI, KYLE R  
MESI, JODI L  
MICHELS, JENNIFER A  
MIELECKI, PATRICIA  
MIGON, RENEE M  
MILLER, ALLEGRA  
MITROVICH, BILJANA Z  
MONTALBANO, ANNETTE  
MONTEJO, JOHN R  
MONTESINOS, MARIA  
MOORE, MELISSA J  
MORRIS, DOMINIC  
MOSKAL, MARGARET A  
MOY, CAROL  
MUELLER, CARMELLA M  
MUNN, KIRSTEN M  
MURRAY, HELEN  
MURRAY, MARY ANN  
MUSZYNSKI, TERESA I  
NADLER, JOANNE M  
NARDI, GEORGE T  
NARDI, VINCENT T  
NAVARRA, MICHELE A  
NGUYEN, MINH THU THI  
NICOLOPOULOS, KAREN  
NIDEA, BRANDON  
NIEDORKORN, SANTA  
NOWACZYK, MARGARET A  
OLMSTEAD, KATHERINE  
OLMSTEAD, KELLY L  
OLSON, EVAN E  
ONEIL, ALYSSA M  
ONEILL, MAUREEN  
OSTREGA, ANETA B  
PALCAN, CHRISTINE MARIA  
PALCAN, JEREMY R  
PAPAGEORGIU, LAURA  
PAPPAS, ELENI  
PARIS-COLON, STEFANIE LYN  
PARMET, CHERYL A  
PARSONS, CHERYL L  
PARYPINSKI, BEVERLY  
PATER, HAILEY  
PATER, STACY L  
PENGILLY, CHARLOTTE I  
PERILLE, CHRISTINE  
PETERS, NOREEN  
PETKOFSKI, ANDREW R  
PETKOFSKI, SAMANTHA  
PETRIE, MARLENE  
PETRIELLI, JANET  
PHILLIPS, ADAM E  
PHILLIPS, GLEN  
PIAROWSKI, RONALD  
PIECH, JOSEPH M

PIERUCCI, PETER  
PINSKY, MARCELA O  
PLACZEK, MARCIA A  
POGGAS, VOULA PARASKEU  
POIERIER, MARILYN  
POLIZZI, LINDA M  
RADOSAVLJEVIC, MILEVA  
RENDINA, NORMA J  
RENDINA, RONALD  
RENDINO, AMY M  
RENDON-GONZALEZ, IRMA G  
RIORDAN, KATHERINE F  
ROACH, MARY A  
ROCHE, SHERI  
ROGALS, RENEE M  
ROMAN, KAREN S  
ROMANO, DONNA MARIE  
RONAN, PAULINE B  
ROSENFELD, DIANE  
RUBIO ORTEGA, LUIS M  
RUDAWSKY, JULIE  
RUSCH, STACI L  
RYLES, ELIZABETH A  
RYLES, LARRY  
SAADEH, KAWTHER R  
SAGE, PATRICIA  
SAN HAMEL, STEVEN  
SANETRA, LAWRENCE D  
SCHADEMANN, SHARRON L  
SCHEITEL, ADAM  
SCHNEIDER, MICHELLE E  
SCHRADER, TIMOTHY A  
SCHULZE, DIANE G  
SENO, SEBASTIAN B  
SERNEL, SHARON R  
SEWINSKI, MARIA  
SHOWALTER, SHARON A  
SIEGIENCZUK, IZABELA  
SIEMER, PEGGY S  
SIGG, JUANITA M  
SIMOKAITIS, CHARLES A  
SINATRA, IOANNA  
SIRVINSKAS, ADAM M  
SIRVINSKAS, SUSAN BETH  
SISKO, BARBARA J  
SKOLAK, LAUREN E  
SKOWRON, GENEVIEVE  
SLOAN, ABIGAIL B  
SNIEZEK, HASLINA JALIL  
SNYDER, BETH  
SPANN, DARNEISHA L  
SPATAFORA, PATRICIA J  
SPINA, EILEEN P  
STARBUCK, ADRIAN J  
STARBUCK, GAYLE  
STEFAN, DEBRA

STORC, CHERYL			
STRANDQUIST, JOANNE			
STUMMER, NANCY			
SULEIMAN, WALLA			
SULEK, MARISSA K			
SULLIVAN, JANET			
SUTSCHEK, TAYLOR A			
SZAKOLA, MAGDALENA			
SZCZESNIAK, JACOB J			
SZELEMEJ, EWA B			
TAGLIA, ANDREA MAYER			
TAGLIA, WILLIAM A			
TECU, AMY E			
THILMAN, JULIE D			
THOMPSON, CAROLYN A			
THOMSEN, JAMES M			
TIBERI, DIANE M			
TREBOTICH, JO ANN			
TULLY, DENISE E			
TZIOLAS, JULIE			
VAN DUFF, LAUREN A			
VANDERKLOOT, JOYCE A			
VARYGIANNES, JOHN			
VERRE, CAROL			
VOYLS, STEPHANIE			
WACKER, JUSTIN R			
WACKER, LOUISE S			
WADE, MARTHA J			
WARD, MARIA ELENA			
WASHINGTON, KELSEY K			
WEBER, MICHAEL R			
WESSEL, JENNIFER L			
WHITE, CAROLYNN B			
WIEGANDT, DEBORAH L			
WIEGANDT, ROBERT			
WILSON, CATHERINE M			
WLODAREK, RENEE E			
WLODEK, PATRICIA J			
WOODS, MARY			
WRIGHT, ELISE E			
YOSHIDA, KATHLEEN			
ZANDE, MARC C			
ZEMAN, DEBORAH A			
ZOELLNER, LUAN			
ZORN, TAMMY			
ZWIREK, SUSAN C			

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Salary Range: \$90,000 and over

AICHINGER, LINDA K  
ALBIN, MARGARET  
AMELSE, KELLY  
ANDRE, JENNIFER  
ANTONUCCI, PAMELA  
ARNOLD, MARISSA  
BACHMANN, ERIC  
BAILEY, SHARON  
BALDUF, BRETT  
BARKER, ROBERT  
BATY, JODY HAMILTON  
BENEDETTI, ALLISON P  
BENJAMIN, JOY  
BENKA, TIMOTHY  
BLOOM, KIMBERLY  
BOBOWSKI, LINDA  
BOMEY, ROCHELLE  
BORN, SARA  
BOYD, JANE E  
BRAYTON, DAWN M  
BREEN, ERIN  
BRENNAN, PATRICIA A  
BUBLITZ, KIRSTEN  
BUGAI, LYNNE  
BULTINCK, BARBARA ANN  
BURNS, VIRGINIA A  
CACINI JR, RONALD  
CAMPBELL, LAURA  
CICCOTELLI, MARY T  
CIVINELLI, SALLY ANN  
CLISHEM, ANTHONY J  
COHEN, LINNA R  
CONNOR, WILLIAM  
CORLETT, CHRISTINE M  
COSENTINO, URSULA  
COURSEY LONES, MAUREEN  
CWIERTNIAK, MICHELLE  
DABE, KARA N  
DALY, COLLEEN  
DALY, STEPHANIE  
DAMIANIDES, LINDA  
DAVIES, CYNTHIA M  
DE LA PASQUA, KATE  
DEINES, LEE

DEMARINIS, GEORGETTE  
DERWIN, CAMILLE  
DI MASO, CAROLINE  
DIEDEN, ERICA  
DONATO, ANNAMARIE  
DUERKOP, F ANDREW  
DWYER, KEVIN M  
DYCKMAN, ERIN  
DZIEDZIC, SONJA L  
EVERETT, JANE W  
FALLICO, REBECCA  
FEHRMAN, TAMARA  
FERNANDEZ, JOANNA  
FIGGINS, MARGARET  
FLORENCE, DOUGLAS  
FLYKE, JULIE  
FORREST, KARA  
FOZAILOFF, ALIZA  
FRAKE-VOURVAHIS, VASILIKI  
FRANCIS, CHRISTOPHER  
FRANCKOWIAK, LEONARDA  
GABEL, JENNIFER  
GESCHKE, CHARLENE  
GIBBONS, JEANNE  
GILGUNN, MARY ALICE  
GLASS, BARBARA  
GLAUSER, GRETCHEN  
GLEASON, TIMOTHY E  
GLINES, SUSAN  
GOLBECK, NANCY E  
GOMEZ, TINAA  
GORCIK, MARGARET  
GOVIS, ALEX  
GRAACK, KRISTEN  
GRAY, ELIZABETH M  
GRAZIANO, DEBBIE A  
HAASE, DALE M  
HALVERSON, LISA K  
HAMILTON, JULIE  
HANDLON, TARYN  
HARRINGTON, LINDSEY  
HARSCH, BARBARA  
HEFFELFINGER, THERESAA  
HEFFNER, KAREN  
HEINZ, LAURIE LYNN  
HERGUTH, SUZANNE  
HERNANDEZ, AMANDA  
HETZKE, ANDREA M  
HOBART, JANE  
HULTING, JON SCOTT  
HURLEY, KATHLEEN A  
JACOBI, BRIAN A  
JACOBSEN PRIM, NATALIE  
JANICKI, KRISTIE  
JENSEN, NANCY  
JOHNSON, MELISSA

JONAS, JUSTIN  
JONES, MARY C  
JONES, MICHELE L  
JURCZAK, RENEE  
KABAT, BRIAN  
KAPLAN, SUZANNE CAROLYN  
KAPPOS, IRENE  
KEEFER, MEGHAN RAE  
KELLY, KATHERINE  
KENNEDY, BRENDA D  
KENNEDY, MICHAEL J  
KEYES, F  
KIRILUK, ELLAINE  
KOHBERGER, BARBARA MARIE  
KOLSTAD, LUANN T  
KOMENDA, MEGAN M  
KOSINSKI, DIANE  
LALLY, MARY L  
LARSON, MICHELE J  
LEVENSON, DENA L  
LIDDELL, KEITH  
LOHENS, NICOLE  
LOPEZ, LORI S  
LOPRESTI, CHRIS P  
LUCAS, KATHRYN  
LUDKOWSKI, LILLIAN  
LUXTON, GEORG A  
MABRITO, LAURA  
MAJESKI, JULIE  
MALAGOLI, SUSANNE  
MANZI, FAYE  
MARKS, SANDI  
MAROLT, TARA  
MARTIN, ELIZABETH  
MARTIN, JOEL T  
MCCABE, MARY  
MCCARTHY, JUDITH R  
MCGRATH, KATHLEEN  
MCLEAN, PATRICIA  
MIGASI, KATHLEEN  
MOORE, TIMOTHY  
MORRIS, DEBRA L  
MORRISON, JAMES  
MULVIHILL, JEREMIAH  
MULVIHILL, JOANNE  
MULVIHILL, LAURA  
MURGES, CATHERINE  
MURPHY, BARBARA  
MURRAY, ANTHONY J  
MUSTARI, KARIN J  
NAGAI, BRIDGET M  
NAGEL, TRICIA  
NARDI, TAMARA  
NASSHAN, THOMAS  
NAVEZ, REBECCA  
NELSON, LISA

NEUMANN, VEDA  
NOBILING, NADINE  
OLSON, DIANNE  
OMALLEY, MICHAEL  
OTTO, NANCY S  
PANCINI, MARK  
PARK, KRISTIN  
PASIER, EMILIA H  
PATER, SHIRLEE  
PETRICCA, ANNA MARIE  
POTTINGER, KARA  
PROENZA, KIM  
PROKOS, OURANIA C  
RANDEL, DANA C  
REEDER, DENISE  
RICHARDS, JANE  
RODRIGUEZ, SHANNON  
ROIG, LINDA  
ROMEY, JAMES  
ROTHENBERGER, JANICE  
SCHAAB, CAROLINE  
SCHALKE, MARK  
SCHAUER, AARON  
SCHMIDT, REGINA  
SCHUETZ, NATALIE E  
SCHUMACHER, CHRISTY  
SEBO, CARLA  
SENF, STEVEN C  
SEPUTIS, CYNTHIA  
SEWELL, ELISA  
SHAFFER, MATTHEW  
SIMMONS, DANIEL  
SKIDMORE, SUSAN  
SOLDAN, GERALYN  
SORENSEN, JUNE  
STEFANIK, MARK  
SUTTER, MEGAN  
SWAIN, LISA A  
SWEENEY, NANCY  
SZAFLARSKI, RICHARD A  
TAGLIA, MICHAEL  
TEBO, JAMES  
TEMARI, MARGARET  
THIELEN, CHRISTINE M  
THOMAS, TRACIE  
TIMPERLEY, LOREEN G  
TOM, HARLEY C  
TRUCHON, ELIZABETH  
VENN, KERRY  
VERDUN, JON BRETT  
VOLDEN, VICKI LEE  
WALSH, DANIEL  
WARDEN, MARY JANE H  
WARNEKE, PATRICIA L  
WEIL, KRISTA  
WELLER, PEGGY A

WESOLOWSKI, LESLIE  
ZASKY, PAMELA  
ZYDEK, CAROL















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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
303 TAXI	16,465.89
A T & T	44,717.50
ABC-CLIO	6,589.00
ACCURATE DOCUMENT DESTRUCTION	4,015.10
ALEXIAN BROS. BEHAVIORAL HOSP.	4,120.00
ALL AMERICAN POLY	4,980.00
ALLEGRO MUSIC CENTER	17,132.69
AMAZON	40,170.62
AMERICAN ASSOC. OF NURSE ANESTHE1	3,840.00
AMERICAN DRAPERY CLEANERS	17,361.70
AMERICAN ELECTRIC CONSTRUCTION	204,937.00
AMERIPRISE FINANCIAL SVCS.	55,690.54
ANDERSON PEST SOLUTIONS	6,623.00
APPLE COMPUTER, INC.	420,788.55
ARAMARK	8,138.24
ARBOR MANAGEMENT	556,439.55
AXA EQUITABLE LIFE	293,412.70
B.A.E. CREDIT UNION	3,525.00
B.E.T.O.N CONSTRUCTION	449,040.00
BELGRADE BEHAVIOR CONSULTING, LLC	19,270.00
BERGEN CONSTRUCTION CORP.	106,641.67
BERNADETTE S TRAMM	2,719.69
BLICK ART MATERIALS	7,380.83
BMO FINANCIAL GROUP	304,944.84
BOARD OF EDUCATION - ACTIVITY	12,933.99
BOARD OF EDUCATION - FLEX	256,194.97
BOFA AMERICAS INC.	2,642.00
BrainPOP LLC	17,509.50
BRIDGE VIEW EXTENDED DAY	22,000.00
BRIGHTBYTES	5,829.60
BRIGHTSTAR DES PLAINES	60,211.25
BUCKEYE CLEANING CENTER	9,615.89
BUREAU OF EDUC. & RESEARCH	5,359.00
CALL ONE - ACCTS RECEIVABLE	80,487.50
CAMBIUM LEARNING	24,460.75
CAPSTONE PRESS	16,799.97
CARGILL, INC.	4,494.02
CAROLINA BIOLOGICAL SUPPLY	5,969.98
CDW GOVERNMENT	281,677.06

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
LIFE FITNESS	3,991.28
LINCOLN INVESTMENT PLANNING	194,337.30
LOWERY MCDONNELL	13,784.00
LUANN T KOLSTAD	3,028.75
MAINE TOWNSHIP SCHOOL TRSR.	47,070.82
MAKE MUSIC	10,724.00
MANUSOS GENERAL CONTRACTING, INC	382,172.00
MAUL PAVING, INC.	3,680.00
MAYER-JOHNSON LLC	10,658.08
MCGRAW HILL SCHOOL EDUC. HOLDINGS	21,517.77
METALMASTER ROOFMASTER	918,259.00
METLIFE	9,461.30
METRO PROFESSIONAL PRODUCTS	24,358.67
METROPOLITAN PREPARATORY SCHOOL	97,711.06
MICHAEL KAUTZ CARPETS & DESIGNS	29,830.00
MICRON CONSUMER PRODUCTS GROUP	8,349.06
MIDLAND PAPER	56,891.34
MIDWEST PRINCIPALS CENTER	2,555.00
MINDSET WORKS	2,750.00
MNJ TECHNOLOGIES DIRECT	52,260.50
MOLLY HAWKINS HOUSE	3,943.77
MRC INVESTIGATIONS (USA), INC.	2,719.00
MWM CONSULTING GROUP, INC.	4,500.00
NASCO	13,195.89
NATIONAL GEOGRAPHIC LEARNING	2,504.00
NATIONAL HEAT & POWER CORP	89,946.62
NCPERS - IL IMRF (2031)	3,632.00
NCS PEARSON	39,174.78
NEIL FIALKOW, M.D.	3,577.50
NEW HOPE ACADEMY	37,599.38
NEW HORIZON CTR.-DEV. DISABLED	178,098.96
NICHOLAS & ASSOCIATES, INC.	878,251.13
NIHIP	7,602,258.22
NILES TOWNSHIP DIST.-SPEC. ED. #807	291,036.00
NORTHEASTERN ILL. PUBLIC SAFETY TR.	19,000.00
NORTHERN ILLINOIS UNIVERSITY	4,095.00
NORTHERN SUBURBAN SPEC ED DISTRI	295,693.26
NORTHWEST SUBURBAN SPCL ED ORG	335,400.97
NU TOYS LEISURE PRODUCTS	45,878.00

CEC - CONSORTIUM FOR EDUCATIONAL (	49,198.00
CENTER FOR THE COLLABORATIVE CLAS	13,421.20
CENTER FOR THE COLLABORATIVE CLAS	27,814.20
CHALLENGER DAY SCHOOL PRG.	21,425.18
CHILDRENS HEALTH MARKET	37,621.10
CITY OF PARK RIDGE	115,757.64
CLCD COMPANY, LLC	2,765.00
CLIC - COLLECTIVE LIABILITY INS. CO	728,655.00
COMMITTEE FOR CHILDREN	46,476.20
COMMUNITY CONSOLIDATED SCH DIST 6	12,221.87
COMPSYCH	2,508.48
CONNECTIONS DAY SCHOOL SOUTH CAM	41,969.80
CONSTELLATION NEWENERGY - (ELEC.)	622,451.32
CONSTELLATION NEWENERGY - GAS DIV	227,871.26
CONSUMERS CREDIT UNION	631,650.37
CONTINENTAL ELECTRICAL CONSTR. CO	36,102.28
CORWIN PRESS, INC.	36,612.68
COVE SCHOOL	76,203.42
CRAFTY BEAVER HOME CENTER #1	5,181.94
CS2 DESIGN GROUP LLC	15,105.00
CUSTODIAL COUNCIL	3,119.00
CUSTOMIZED TECHNOLOGY	3,695.00
DAVEY TREE EXPERT COMPANY	15,270.00
DELL MARKETING LP	83,278.80
DEMCO	4,410.27
DES PLAINES ELEMENTARY SCHOOLS	160,968.65
DISCOUNT MAGAZINE SUBSCRPT SERV	3,354.97
DISCOVERY EDUCATION	3,990.00
DOOR SYSTEMS, INC.	4,001.57
DYNAMIC LITERACY, LLC	5,155.58
EASTER SEALS METROPOLTN. CHGO.	5,262.00
EBRYIT, INC.	4,985.05
EBSCO INFORMATION SERVICES	5,545.00
ECS MIDWEST, LLC	5,050.00
ED-RED	3,500.00
EDCLUB INC	2,505.00
EDEN OLSON-O'DONNELL	4,729.40
EDMENTUM	28,552.10
EMERSON MIDDLE SCHOOL PTO	11,717.45
EPS LITERACY & INTERVENTION	4,696.50
EXPERT CHEMICAL SUPPLY INC	5,688.60
FANNING/HOWEY ASSOCIATES INC.	43,844.00
FGM ARCHITECTS	845,520.68
FIDELITY RETIREMENT SVCS.	205,500.32
FLINN SCIENTIFIC	9,741.53

NWEA	37,500.00
OFFICE DEPOT	74,199.25
OMNI	832,288.54
PACTT	50,114.48
PALOS SPORTS	16,499.79
PARK RIDGE AUTO BODY	5,679.94
PARK RIDGE COMMUNITY FUND	7,691.99
PARK RIDGE COUNTRY CLUB	2,970.00
PARK RIDGE POSTMASTER	9,570.00
PARK RIDGE TAXI	15,351.00
PARK RIDGE TCHR. ASST. ASSOC.	37,093.51
PARTITION PROS	20,232.00
PAYFLEX SYSTEMS USA	11,143.00
PC PARTS PLUS	13,858.13
PETERSON BROS. PLASTIC	3,981.00
PHONAK LLC	3,651.20
PITNEY BOWES	5,820.00
PMA LEASING	132,411.36
POWERHOUSE UNLIMITED	5,154.83
PowerSchool Group LLC	40,968.00
PREA-PARK RDG. ED. ASSOC.	274,510.72
PREMIER MECHANICAL	24,903.83
Pro INSTALLATION PLUS, INC.	9,000.00
PROQUEST LLC	3,260.00
QUALITY PRINTING & BINDING SVC.	11,089.30
QUINLAN & FABISH	20,042.54
R & G CONSULTANTS	8,911.00
R.B. CONSTRUCTION INC	134,165.00
R.H. SANDERS & ASSOCIATES	4,004.00
RAINBOW BOOK COMPANY	9,913.33
RAM TRANSPORT INC.	26,850.00
RAPTOR TECHNOLOGIES LLC	5,640.00
READ, LEARN, ACHIEVE, LLC	6,250.00
RELIANCE COMMUNICATIONS, LLC	6,924.00
RENAISSANCE LEARNING INC.	11,894.25
ROESCH FORD	128,706.00
ROSEN PUBLISHING	3,475.00
RUSH NEUROBEHAVIORAL CENTER	5,500.00
RUSH UNIVERSITY MEDICAL CENTER	3,675.00
RUSSOS POWER EQUIPMENT	2,722.36
SAMANAGE USA, INC	7,791.66
SCHOLASTIC LIBRARY PUBLISHING	4,457.00
SCHOLASTIC, INC.	14,866.00
SCHOOL DUDE	4,390.00
SCHOOL FINANCIAL CONSULTING SVCS.	4,300.00



FOLLETT SCHOOL SOLUTIONS, INC.	58,192.11
FORECAST5 ANALYTICS, INC.	7,119.00
FOX VALLEY FIRE & SAFETY	6,303.90
FRANCZEK RADELET	14,015.80
FRANK COONEY COMPANY	99,109.99
FREESTYLE PHOTOGRAPHIC SPLS.	14,517.43
FRONTLINE TECHNOLOGIES	30,075.40
FULCRUM MANAGEMENT SOLUTIONS, IN	18,400.00
GALE/CENGAGE LEARNING	12,774.45
GENERAL PARTS	8,101.14
GENESIS ELECTRIC	26,942.00
GLEN OAKS THERAPEUTIC DAY SCH.	5,313.28
GOPHER SPORT	3,807.26
GRAND STAGE COMPANY	3,340.00
GREEN-UP PLAYGROUND & SITE AMENIT	3,071.00
GROOT INDUSTRIES	11,317.44
GUARDIAN	23,933.40
HAPARA INC.	12,881.75
HARDING MECHANICAL	107,739.11
HAZCHEM ENVIRONMENTAL CORP.	4,900.00
HEARTLAND BUSINESS SYSTEMS	39,881.09
HELPSYSTEMS	3,383.00
HERFF JONES INC.	14,441.01
HINES	9,724.51
HODGES, LOIZZI, EISENHAMMER,	230,302.08
HORACE MANN LIFE INSURANCE COMPA	7,354.83
HOUGHTON MIFFLIN HARCOURT PUBLIS	12,671.02
HUMANEX VENTURES	5,250.00
I.D.E.S.	36,148.34
IASA	2,809.00
ICE - ILLINOIS COMPUTING EDUCATORS	4,810.00
IL MUN.RETIEMENT FUND-IMRF	1,470,884.48
ILL. DEPT. OF INNOVATION & TECHNOLO	18,525.00
ILLINOIS ASSOCIATION OF SCHOOL BOAF	14,009.00
ILLINOIS DEPARTMENT OF REVENUE	1,448,273.83
ILLINOIS PRINCIPALS ASSOC.	2,703.00
ILLINOIS STATE POLICE	9,000.00
IMAGETEC	143,444.84
INNERSYNC STUDIO	18,151.60
INTEGRATED SYSTEMS CORPORATION (I	12,888.00
INTERNAL REVENUE SERVICE	5,200,527.29
INTERNAL REVENUE SERVICE (FICA)	1,041,777.94
INTERPRENET, LTD.	3,003.00
INTERSTATE ELECTRONICS CO.	15,966.88
INVENTIVE TECHNOLOGY	16,435.00

SCHOOL HEALTH CORP.	6,197.47
SCHOOL OUTFITTERS	8,522.11
SCHOOL SPECIALTY	10,377.10
SCOPE SHOPPE	2,500.00
SCULLARK LAYMON MEDI-CAR	73,387.00
SEAL OF ILLINOIS	48,073.95
SELECT MEDICAL REHABILITATION SVCS	92,692.75
SEPTRAN STUDENT TRANSPORTATION	55,526.42
SEYFARTH SHAW LLP	86,263.37
SHARP WEAR, INC	9,954.80
SIEMENS INDUSTRY INC.	12,251.10
SIMPLEX GRINNELL	42,093.07
SKATETIME SCHOOL PROGRAMS	5,224.00
SKYWARD	29,288.00
SMART LEARNING SYSTEMS	24,953.00
SOCIAL STUDIES SCHOOL SERVICE	3,334.69
SOCIAL THINKING	4,080.40
SONITROL CHICAGOLAND NORTH	53,579.43
SPECIALTY WATER CHEMICALS	6,428.26
SPYGLASS GROUP, LLC	52,924.25
STATE DISBURSEMENT UNIT	45,775.41
SUCCESS BY DESIGN	11,718.40
SUMMIT SCHOOL	31,961.43
SUNBURST SPORTSWEAR	7,483.26
SUSAN MCGOVERN	2,751.36
TEACHER CREATED MATERIALS	9,397.19
TEACHERS RETIREMENT SYS. - IL	4,316,966.11
TEACHERS' SCHOOL SUPPLY	2,533.98
TEACHING STRATEGIES	14,822.18
TECNICA ENVIRONMENTAL SVCS.	5,472.00
THIS FUND	130,983.24
TIME FOR KIDS	2,834.92
TKO ELECTRONICS, INC.	24,856.75
TRUGREEN PROCESSING CENTER	12,211.75
TSI ENERGY SOLUTIONS	4,725.00
TYLER TECHNOLOGIES	34,904.73
U.S. ARBOR PRODUCTS	8,087.00
U.S. FOODS, INC.	5,740.03
UCP SEGUIN	2,715.95
UNIQUE PRINTING & GRAPHICS, INC.	3,406.25
UNITED ANALYTICAL SERVICES, INC.	38,916.25
UNITED STATES POSTAL SERVICE	11,500.00
UNUM LIFE INSURANCE CO.	32,853.80
US COMPLIANCE CENTERS INC.	4,607.92
VARIABLE ANNUITY LIFE INSURANCE CO	147,193.14

IRS (MEDICARE)	1,302,647.64
IXL LEARNING	4,680.00
JAMF SOFTWARE, LLC	8,300.00
JEFFREY P. LITMAN	2,700.00
JIM ZARNICK	74,764.50
JOHN DEERE FINANCIAL	10,441.32
JOHN GUEST	9,467.50
JOHNSON CONTROLS	5,915.50
JOSEPH ACADEMY AT MELROSE PARK	24,528.10
KAPLAN EARLY LEARNING COMPANY	2,614.15
KIDBLOG INC.	3,000.00
KLEIN, HALL & ASSOCIATES	25,800.00
KONE INC.	41,522.69
KRANZ INC.	15,766.20
KS STATE BANK	64,395.24
LAKESHORE LEARNING MATERIALS	9,594.78
LAKESHORE RECYCLING SYSTEMS	26,517.00
LAKEVIEW BUS LINES INC.	2,241,055.05
LAPIN SYSTEMS, INC.	2,661.56
LARSON EQUIPMENT & FURNITURE	50,869.89
LAUREATE DAY SCHOOL	62,445.20
LAURIE LYNN HEINZ	3,805.20
LEARNING A - Z	15,169.65

VERIZON WIRELESS	13,041.74
VILLAGE OF NILES	4,053.75
VILLAGE OF NILES (WATER BILL)	24,513.48
VT Services Inc	76,355.00
WAUKEGAN ROOFING	41,441.62
WEST MUSIC COMPANY	5,585.32
WILLIAM BLAIR & COMPANY	2,750.00
WINDSTREAM COMMUNICATIONS	82,234.28
WORLD BOOK SCHOOL & LIBRARY	5,526.99
YMCA CAMP DUNCAN	47,061.50

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500**

*This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

**Communtiy Consol School District 64  
05-016-0640-04**

**Payments of \$1,000 to \$2,500, excluding wages and salaries**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
A T & T GLOBAL SERVICES	\$ 1,207.48
A WINNING EDGE	\$ 1,415.61
A.R.T. STUDIO CLAY COMPANY	\$ 1,244.00
ABT ELECTRONICS & APPLIANCES	\$ 1,447.10
ADVANCED THERAPEUTIC SOLUTIONS	\$ 2,100.00
AED SUPERSTORE	\$ 1,395.00
AG PARTS - AssetGenie, Inc.	\$ 1,484.75
ALAN J. STEINER	\$ 1,055.00
ALL INFORMATION SERVICES, INC.	\$ 1,688.38
AMANDA E SPYCHALSKI	\$ 1,174.05
ANTHONY J MURRAY	\$ 1,075.83
ARTHUR J. GALLAGHER RMS. INC.	\$ 2,150.00
ASBO INTERNATIONAL	\$ 1,490.00
ASSOC. OF ILLINOIS MIDDLE-GRADE SCH	\$ 1,020.00
AUTOMATIC BUILDING CONTROLS	\$ 1,050.00
BANK OF NEW YORK MELLON	\$ 1,827.91
BARBARA MURPHY	\$ 1,188.34
BIG CERAMIC STORE LLC	\$ 1,278.39
BRECHT'S DATABASE SOLUTIONS, INC.	\$ 1,000.00
BRIDGET M NAGAI	\$ 1,623.47
BRITTNEY L JOYCE	\$ 2,300.00
BRUCKER COMPANY	\$ 1,063.75
BYRNES & WALSH, LLC	\$ 1,500.00
CENTRAL POLY CORPORATION	\$ 1,704.00
CEREBELLUM CORPORATION	\$ 2,049.98
CHICAGO FILTER SUPPLY	\$ 1,330.79
CHICAGO KILN SERVICE	\$ 1,100.00

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
JEAN KULNIG	\$ 1,811.41
JENNIFER GABEL	\$ 1,607.28
JESSICA E KWASNY	\$ 1,849.29
JOHN IMBER	\$ 1,135.19
JULIE JEMISON	\$ 1,143.28
JUNE SORENSEN	\$ 1,875.28
JUNIOR LIBRARY GUILD	\$ 1,023.00
KARA N DABE	\$ 2,146.53
KATHERINE KELLY	\$ 1,033.58
KELLIE MURPHY	\$ 1,200.00
KEN SUTCHAR	\$ 1,120.00
KUTA SOFTWARE	\$ 1,056.00
LESLIE WESOLOWSKI	\$ 2,117.80
LINDA DAMIANIDES	\$ 1,770.00
LORI S LOPEZ	\$ 1,930.09
LUTHERAN GENERAL HOSPITAL	\$ 1,359.60
MAINE EAST HIGH SCHOOL	\$ 1,397.50
MANAS TORCOM-TOUCH OF BEAUTY CARPET	\$ 1,056.44
MARY JANE H WARDEN	\$ 1,229.76
MATT J. FULLER	\$ 1,349.00
MEGAN SUTTER	\$ 1,599.46
MEGHAN PHILIPPSEN	\$ 1,623.15
MELISSA WALTERS	\$ 1,770.00
METRO CREDIT UNION	\$ 1,425.00
MIDWEST VOLLEYBALL WAREHOUSE	\$ 1,908.27
MINNESOTA MEMORY INC.	\$ 2,285.01
NID LUTHERAN TEACHERS' CONFERENCE	\$ 1,050.00

CHRISTINE M THIELEN	\$	1,166.20
CLIENT FIRST CONSULTING GROUP LLC	\$	1,675.00
COMPASS HEALTH CENTER	\$	1,576.11
CUMMINS NPOWER	\$	1,427.40
DAEDALUS TECHNOLOGIES, INC.	\$	1,255.00
DANIEL WALSH	\$	1,327.05
DAVE'S SPECIALTY FOODS	\$	1,400.00
DEBBIE A GRAZIANO	\$	2,000.00
DEFRANCO PLUMBING	\$	2,355.95
DELTA CONTROLS	\$	1,235.00
DOST VALUATION GROUP LTD.	\$	2,379.15
EdTECH TEAM, INC.	\$	1,614.00
EDUCATION RESOURCES	\$	1,733.00
ENVIRON	\$	2,098.49
ERICA CHAROUS	\$	1,719.01
F KEYES	\$	1,520.00
F.E. MORAN, INC	\$	1,550.00
FILEMAKER INC.	\$	1,205.00
GLOBAL COMPLIANCE NETWORK, INC.	\$	2,000.00
GLOBAL EQUIPMENT CO.	\$	1,417.00
GUMDROP BOOKS	\$	1,545.58
HEARTLAND SCHOOL SOLUTIONS	\$	2,410.00
HEIDORN AND ASSOCIATES LLC	\$	1,312.50
HEINEMANN	\$	2,338.81
IAGC	\$	1,770.00
IASBO	\$	1,375.00
ILLINI CLOUD	\$	1,000.00
INDIANA FORMS & LABELS	\$	1,786.21
IRENE KAPPOS	\$	1,143.28
JAMES MORRISON	\$	1,124.80
JANICE M SANTOS	\$	1,186.84
JDS COMPANY	\$	1,208.18

NORTHWEST COMMUNITY HEALTHCARE	\$	1,053.00
PAMELA ANNE SAMMONS	\$	1,204.29
PARK RIDGE PARK DISTRICT	\$	1,006.00
PARTNER IN EDUCATION	\$	1,399.89
PATRICIA GRACZYK	\$	2,250.00
PAULA YURKOVIC	\$	1,229.69
PERSONAL SERVICE MFG	\$	1,657.74
PESI, INC.	\$	1,094.93
RAISING DIGITAL NATIVES	\$	1,200.00
RED WING SHOE STORE	\$	1,512.24
REGIONAL TRUCK EQUIPMENT CO	\$	1,541.00
RIBBON SUPPLY COMPANY	\$	1,976.25
SCHOOL SPECIALTY/CLASSROOM DIRECT	\$	1,438.56
SCOPE SHOPPE	\$	2,500.00
STATE FIRE MARSHALL	\$	2,430.00
SUSAN A MILLER	\$	1,592.92
SUSAN A. SCHULTZ	\$	2,325.00
SWEETWATER	\$	1,659.96
TALX UCXPRESS	\$	1,250.00
TANGENT COMPUTER	\$	1,495.00
TEACHING BOOKS.NET	\$	1,950.00
TEXTHELP INC.	\$	1,350.00
THERM FLO INC.	\$	2,310.00
TIMOTHY MOORE	\$	1,025.20
ULINE (ACCTS REC.)	\$	1,370.29
US GAMES	\$	1,284.83
VETERANS FLOORS INC.	\$	2,150.00
VISTA HIGHER LEARNING	\$	1,600.00
VITAL IMAGERY LTD.	\$	1,000.00
WEIGHT WATCHERS HEALTH SOLUTIONS	\$	2,184.00
WHY TRY LLC	\$	1,165.00
WILSON LANGUAGE TRAINING CORP.	\$	1,625.20
ZANER BLOSER, INC.	\$	2,191.72

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

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

**Communtiy Consol School District 64  
05-016-0640-04**

**Payments of \$500 to \$999, excluding wages and salaries.**

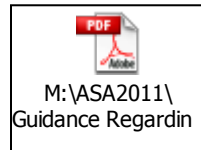
<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
A & J SEWER SERVICE	\$ 749.00	KERRY VENN	\$ 764.23
A JOYFUL SOUND, INC.	\$ 590.00	KEVIN D GLOVER	\$ 766.84
ABDO PUBLISHING COMPANY	\$ 925.80	KEVIN M DWYER	\$ 847.48
ABRIVO COMMUNICATIONS, LLC	\$ 718.16	KRISTA WEIL	\$ 892.69
ACCESS DISPLAY GROUP, INC.	\$ 793.80	LEARNING ZONE XPRESS	\$ 540.18
ADRIAN ORTIZ	\$ 553.65	LINCOLN LIBRARY PRESS	\$ 670.00
ADVOCATE OCCUPATIONAL HEALTH	\$ 819.00	LINDA DIEKMAN	\$ 561.89
ALEX G RUBENSTEIN	\$ 552.92	LINDA Z'S SEWING CENTER	\$ 990.00
ALL ON THE ROAD CATERING INC.	\$ 688.80	LISA K HALVERSON	\$ 775.80
ALLISON BLUM	\$ 727.88	MARGARET JEMIOLO	\$ 500.00
APPLIANCE SERVICE CENTER	\$ 873.67	MARGARET TEMARI	\$ 846.00
APTA - AMERICAN PHYS THERAPY ASSOC	\$ 555.00	MCMASTER CARR	\$ 842.15
ASCD	\$ 584.00	MEGHAN RAE KEEFER	\$ 683.91
ATHANASIA ALBANS	\$ 895.76	MELISSA JOHNSON	\$ 878.00
AUTISM-PRODUCTS.COM	\$ 513.79	MICHAEL TAGLIA	\$ 693.18
BETH MILLARD-KERSTEN	\$ 700.00	MICHELLE NIDEA	\$ 741.76
BETTY J BERG	\$ 531.88	MICHELLE SUTSCHEK	\$ 683.12
BILL MURPHY	\$ 630.00	MIDAMERICA BOOKS	\$ 727.15
BOB ROTH	\$ 700.00	MIDWEST EDUCATIONAL FURNISHINGS II	\$ 758.60
BRETT BALDUF	\$ 909.22	NATALIE E SCHUETZ	\$ 565.00
BRIAN IMHOFF	\$ 749.75	NIHIP	\$ 677.16
BRYAN PHELAN	\$ 660.00	NOODLE TOOLS	\$ 950.40
CAMILLE DERWIN	\$ 749.85	NORTHWESTERN ILLINOIS ASSOCIATION	\$ 604.77
CASSANDRA LEA CLAIR	\$ 920.52	OFFICE SUPPLY	\$ 887.04
CETACEA SOUND CORPORATION	\$ 695.00	PAMELA H JOHNSON	\$ 783.78
CHICAGO METROPOLITAN FIRE PREV. CC	\$ 751.80	PAR CODE	\$ 575.00
CHICAGO TRIBUNE MEDIA GROUP	\$ 727.28	PATRICK SWANSON	\$ 621.92
COUNCIL OF ADMINISTRATORS OF SPECI	\$ 500.00	PATTERSON MEDICAL	\$ 657.19
CPI	\$ 900.00	PAXTON PATTERSON	\$ 981.98
CYNMAR, LLC	\$ 645.67	PITNEY BOWES	\$ 889.78
DAN MONCKTON	\$ 700.00	PITSCO	\$ 713.68
DANIEL PACURAR	\$ 660.00	PYRAMID SCHOOL PRODUCTS	\$ 756.42
DECKER EQUIPMENT INC.	\$ 826.62	REALLY GOOD STUFF	\$ 851.71
DEFINED LEARNING	\$ 500.00	RESOURCE COMMUNICATIONS	\$ 802.60

EILEEN P KAPCAR	\$	750.00	RONALD CACINI JR	\$	512.79
ELIZABETH K RIHTAR	\$	752.41	ROTARY CLUB OF PARK RIDGE	\$	804.00
EMILY O LECH	\$	982.30	S & S WORLDWIDE	\$	751.93
ENCYCLOPEDIA BRITANNICA	\$	925.00	SASED	\$	750.00
FASTSIGNS	\$	631.05	SCOREBOARD SPORTS	\$	708.58
FIRE & SECURITY SYSTEMS	\$	540.00	SELF-SCHOOL EMPL. LOSS FUND	\$	750.00
FITNESS TEAM INC.	\$	800.00	SHARI B LAZOR	\$	794.77
FLAGHOUSE	\$	514.93	SONJA L DZIEDZIC	\$	843.90
GARY GORDON	\$	630.00	STAFF DEVELOPMNT. FOR EDUCATORS	\$	717.00
GLEN CLUB	\$	500.00	STEPHANIE DALY	\$	887.65
GORMAN M CHRISTIAN	\$	660.00	SUSAN GLINES	\$	792.20
GRACE CORRY	\$	560.00	TAMS WITMARK MUSIC LIBRARY INC.	\$	881.75
GRAINGER	\$	755.49	THE CENTER	\$	680.00
GREAT AMERICAN FINANCE COMPANY	\$	683.54	THE LIBRARY STORE	\$	612.89
GROVE JUNIOR HIGH SCHOOL	\$	690.00	THERAPRO, INC.	\$	518.23
HANDWRITING WITHOUT TEARS	\$	508.91	TIMOTHY BENKA	\$	835.00
HOUCHEN BINDERY	\$	845.45	TIMOTHY E GLEASON	\$	660.00
HP PRODUCTS	\$	867.08	TOM CALABRESE	\$	560.00
I TOUCH BIOMETRICS, LLC	\$	990.00	TONY SCIURBA	\$	560.00
IAASE	\$	825.00	TRACIE THOMAS	\$	698.26
ILLINOIS ASSOC. OF SCHOOL BOARDS	\$	950.00	TRIARCO	\$	946.63
ILLINOIS PUBLIC HEALTH ASSOCIATION	\$	850.00	TUESDAYS CHILD	\$	600.00
ILLINOIS STATE UNIVERSITY	\$	525.00	VARITRONICS	\$	583.24
ILLINOIS STATE UNIVERSITY	\$	687.00	VASILIKI FRAKE-VOURVAHIS	\$	550.00
INDUSTRIAL APPRAISAL COMPANY	\$	500.00	VERNIER	\$	646.01
INSTITUTE FOR EDUCATIONAL DEV	\$	956.00	VIDEO BLOCKS	\$	696.00
IZABELA GROCHMAL	\$	630.00	VINCENT EVOLA	\$	840.38
J.W. PEPPER	\$	849.10	WEST ROCK	\$	740.00
JANE E BOYD	\$	831.82	WESTERN PSYCHOLOGICAL SERVICES	\$	641.60
JAYSON CRAIR	\$	600.00	ZELLER & ASSOCIATES, LLC.	\$	750.00
JBH TECHNOLOGIES, INC.	\$	882.95			
JOEL T MARTIN	\$	660.00			
JOHN BRANCH	\$	605.90			
KARA FORREST	\$	847.24			

### REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016

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 FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (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 FY2016 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 FY2016; (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:	----- 16
2. Total value of all contracts awarded:	----- 5,737,818
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	----- 1
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	----- 100,000