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

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779  
**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2018  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Community Consolidated 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 Newspaper

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	353,013
BUILDING & BUILDING IMPROVEMENTS	69,541,795
SITE IMPROVMENTS & INFRASTRUCTURE	4,163,124
CAPITALIZED EQUIPMENT	11,469,865
CONSTRUCTION IN PROGRESS	1,737,261
<b>Total</b>	<b>87,265,058</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	113
KINDERGARTEN	403
FIRST	491
SECOND	529
THIRD	494
FOURTH	515
FIFTH	508
SIXTH	545
SEVENTH	510
EIGHTH	546
SPECIAL	25
<b>Total Elementary</b>	<b>4,679</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>4,679</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	445
PART-TIME	21
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	93
PART-TIME	78
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.8191
OPERATIONS & MAINTENANCE	0.3383
BOND & INTEREST	0.1243
TRANSPORTATION	0.1845
MUNICIPAL RETIREMENT	0.0677
SOCIAL SECURITY	0.0923
WORKING CASH	0.0338
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0461
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.3076
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,674,475,741</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>409,107</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>115,538,826</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	<b>15,049,092</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>13.03%</b>

**STATEMENT OF ASSETS AND LIABILITIES  
AS OF JUNE 30, 2018**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
<b>CURRENT ASSETS (100)</b>										
Cash (Accounts 111 thru 115)		32,951,608	8,327,388	3,672,438	3,557,022	1,681,599	8,216,146	6,420,509	857,011	
Investments	120									
Taxes Receivable	130	24,662,242	2,668,555	980,167	1,455,576	1,261,499		266,856	363,894	
Interfund Receivables	140									
Intergovernmental Accounts Receivable	150	703,508			367,855					
Other Receivables	160	102,556	31,391		15,385	3,527		33,635	2,353	
Inventory	170									
Prepaid Items	180									
Other Current Assets	190									
<b>Total Current Assets</b>		<b>58,419,914</b>	<b>11,027,334</b>	<b>4,652,605</b>	<b>5,395,838</b>	<b>2,946,625</b>	<b>8,216,146</b>	<b>6,721,000</b>	<b>1,223,258</b>	<b>0</b>
<b>CURRENT LIABILITIES (400)</b>										
Interfund Payables	410									
Intergovernmental Accounts Payable	420									
Other Payable	430	732,079	249,145		108,613		1,161,892			
Contracts Payable	440									
Loans Payable	460									
Salaries & Benefits Payable	470	3,029,320								
Payroll Deductions & Withholdings	480	1,375,808	79,883		1					
Deferred Revenues & Other Current Liabilities	490	24,678,201	2,668,555	980,167	1,823,431	1,261,499		266,856	363,894	
Due to Activity Fund Organizations	493	2,705								
<b>Total Current Liabilities</b>		<b>29,818,113</b>	<b>2,997,583</b>	<b>980,167</b>	<b>1,932,045</b>	<b>1,261,499</b>	<b>1,161,892</b>	<b>266,856</b>	<b>363,894</b>	<b>0</b>
<b>LONG-TERM LIABILITIES (500)</b>										
Long-Term Debt Payable	511									
<b>Total Liabilities</b>		<b>29,818,113</b>	<b>2,997,583</b>	<b>980,167</b>	<b>1,932,045</b>	<b>1,261,499</b>	<b>1,161,892</b>	<b>266,856</b>	<b>363,894</b>	<b>0</b>
Reserved Fund Balance	714									
Unreserved Fund Balance	730	28,601,801	8,029,751	3,672,438	3,463,793	1,685,126	7,054,254	6,454,144	859,364	
Investments in General Fixed Assets										
<b>Total Liabilities and Fund Balances</b>		<b>58,419,914</b>	<b>11,027,334</b>	<b>4,652,605</b>	<b>5,395,838</b>	<b>2,946,625</b>	<b>8,216,146</b>	<b>6,721,000</b>	<b>1,223,258</b>	<b>0</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES  
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
<b>RECEIPTS/REVENUES</b>										
Local Sources	1000	55,605,600	6,285,689	2,483,876	3,339,206	2,749,911	167,957	540,964	600,784	
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	3,903,981			1,380,482					
Federal Sources	4000	1,916,335								
<b>Total Direct Receipts/Revenues</b>		<b>61,425,916</b>	<b>6,285,689</b>	<b>2,483,876</b>	<b>4,719,688</b>	<b>2,749,911</b>	<b>167,957</b>	<b>540,964</b>	<b>600,784</b>	<b>0</b>
Rec./Rev. for "On Behalf" Payments	3998	18,054,149								
<b>Total Receipts/Revenues</b>		<b>79,480,065</b>	<b>6,285,689</b>	<b>2,483,876</b>	<b>4,719,688</b>	<b>2,749,911</b>	<b>167,957</b>	<b>540,964</b>	<b>600,784</b>	<b>0</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
Instruction	1000	40,667,713				916,262				
Support Services	2000	17,798,989	5,954,607		3,100,309	1,273,667	4,897,691		652,612	
Community Services	3000	623,632			127,008	46,098				
Payments to Other Districts & Govt Units	4000	904,999	3,445		17,591					
Debt Services	5000			3,833,179						
<b>Total Direct Disbursements/Expenditures</b>		<b>59,995,333</b>	<b>5,958,052</b>	<b>3,833,179</b>	<b>3,244,908</b>	<b>2,236,027</b>	<b>4,897,691</b>		<b>652,612</b>	<b>0</b>
Disb./Expend. for "On Behalf" Payments	4180	18,054,149	0	0	0	0	0		0	0
<b>Total Disbursements/Expenditures</b>		<b>78,049,482</b>	<b>5,958,052</b>	<b>3,833,179</b>	<b>3,244,908</b>	<b>2,236,027</b>	<b>4,897,691</b>		<b>652,612</b>	<b>0</b>
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,430,583	327,637	(1,349,303)	1,474,780	513,884	(4,729,734)	540,964	(51,828)	0
<b>Other Sources of Funds</b>	7000	1,000,000		1,037,510						
<b>Other Uses of Funds</b>	8000	250,878	786,632		1,000,000					
<b>Total Other Sources/Uses of Funds</b>		<b>749,122</b>	<b>(786,632)</b>	<b>1,037,510</b>	<b>(1,000,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,179,705	(458,995)	(311,793)	474,780	513,884	(4,729,734)	540,964	(51,828)	0
<b>Beginning Fund Balances - July 1, 2017</b>		<b>26,422,096</b>	<b>8,488,746</b>	<b>3,984,231</b>	<b>2,989,013</b>	<b>1,171,242</b>	<b>11,783,988</b>	<b>5,913,180</b>	<b>911,192</b>	
Other Changes in Fund Balances Increases (Decreases)										
<b>Ending Fund Balances June 30, 2018</b>		<b>28,601,801</b>	<b>8,029,751</b>	<b>3,672,438</b>	<b>3,463,793</b>	<b>1,685,126</b>	<b>7,054,254</b>	<b>6,454,144</b>	<b>859,364</b>	<b>0</b>

## ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018

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

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

<b>Community Consolidated Dist. 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, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2018**, 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, 2018**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	55,605,600	6,285,689	2,483,876	3,339,206	2,749,911	167,957	540,964	600,784	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	3,903,981	0	0	1,380,482	0	0	0	0	0
Federal Sources	4000	1,916,335	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>61,425,916</b>	<b>6,285,689</b>	<b>2,483,876</b>	<b>4,719,688</b>	<b>2,749,911</b>	<b>167,957</b>	<b>540,964</b>	<b>600,784</b>	<b>0</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>59,995,333</b>	<b>5,958,052</b>	<b>3,833,179</b>	<b>3,244,908</b>	<b>2,236,027</b>	<b>4,897,691</b>		<b>652,612</b>	<b>0</b>
Other Sources/Uses of Funds		749,122	(786,632)	1,037,510	(1,000,000)	0	0	0	0	0
<b>Beginning Fund Balances - July 1, 2017</b>		<b>26,422,096</b>	<b>8,488,746</b>	<b>3,984,231</b>	<b>2,989,013</b>	<b>1,171,242</b>	<b>11,783,988</b>	<b>5,913,180</b>	<b>911,192</b>	<b>0</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2018</b>		<b>28,601,801</b>	<b>8,029,751</b>	<b>3,672,438</b>	<b>3,463,793</b>	<b>1,685,126</b>	<b>7,054,254</b>	<b>6,454,144</b>	<b>859,364</b>	<b>0</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.*

Community Consolidated School District 64  
05-016-0640-04

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>
AGARWAL, SURBHI	BATTISTA, SUSAN	AMATO, HALEY M	ABRAHAMSEN, KATHERINE	AICHINGER, LINDA K
AJASSA, SABURI	BATY, JODY HAMILTON	ANGILERI, BRITTNEY E	ALAIMO, SAMANTHA C	AMELSE, KELLY
ALLOCCO, FRANCES	BEDNARZ, BELINDA L	APULI, MARIECLAIRE B	ALVAREZ, PABLO M	ANDRE, JENNIFER
ALTMAN, CINDY M	BURNS, VIRGINIA A	BAILEY, DANA M	ANDERSON, LISA T	ANTONUCCI, PAMELA
ALY, NURA N	DAVIES, CYNTHIA M	BARD, REBECCA L	BALOGI, KATHRYN A	ARNOLD, MARISSA
ANDERSON, LISA W	EVERETT, JANE W	BAZAREK, CAILEEN M	BARRETT, HOLLY	AZARK, NICOLE
ARCURI, SONYA T	FRANCKOWIAK, LEONARDA	BELMONTE, JENNIFER	BARZOWSKI, JOSEPHINE ANN	BACHMANN, ERIC
AURIEMMA, HEIDI	GRAZIANO, DEBBIE A	BETTI, SARAH E	BEHOF, JACQUELINE	BAILEY, SHARON
AVENDT, ABBY E	HEFFNER, KAREN	BLETHEN, SANDRA S	BIANCHI, SHAUGHN	BALDUF, BRETT
BAKER, ANNA MARIA	HOFFMAN, CRAIG	BOTSIS, CHRISTINA T	BIELENDA, ANDREW	BARKER, ROBERT
BALDONI, JOHN P	HUTCHINSON, KENDRA N	BRANDER, PEGGY M	BORTA, CAROLYN	BEDNAR, JASON A
BALIKOV, JENNIFER R	JARAD, SARAH J	CSONGRADI, PAUL E	BOWEN, JULIA RISK	BELMONTE, ANTHONY
BARANYK, NATHALIE	JOHNSON, BETHANY A	DAZZO, CHRISTINA M	BOYD, JANE E	BENEDETTI, ALLISON P
BARKER, BETH A	KEESBURY, KATHLEEN M	DINVERNO, JULIE E	BOZEDAY, MATTHEW	BENJAMIN, JOY
BARNSTABLE, MEGAN E	LEVENSON, DENA L	DOWNES-COLUMBIA, KERRY	BROEKER, TERESA	BENKA, TIMOTHY
BARRERA, MARLYN D	LONDON, KIA D	EGAN, JULIA N	BUTI, JENNIFER	BLOOM, KIMBERLY
BAZIANOS, RITSA	MORRIS, DEBRA L	ENGERISER, KEITH J	CAHILL, MARIE A	BOBOWSKI, LINDA
BECHTOLD, SHANNON	NOCEDAL, MARTIN B	ESCHENBAUM, LINNEA	CAPLIS, JESSICA A	BOMELY, ROCHELLE
BELTSINA, ANNA A	OLSON, DIANNE	FARIS, MEGHAN S	CARLSON, COLLEEN	BORN, SARA
BENSING, TIFFANY B	ROIG, LINDA	GIBBONS, CASEY A	CHALBERG, JULIE	BRAYTON, DAWN M
BENVENUTI, JAMIE A	ROMEY, JAMES	GRAHAM, KATHLEEN I	CHRISTIAN, JESSICA	BREEN, ERIN
BERG, BETTY J	SCHELHAMMER, MAUREEN	GRONWICK, JILLIAN B	CICHON, KIMBERLY A	BRUTON, JOANNE E
BERGER, PAULA	STEFANIK, MARK	GUMP, AMANDA J	CONTRERAS, KATHERINE E	BUBLITZ, KIRSTEN
BERGERON, AIMEE LYNN	THORNTON, CARLY E	HOBSON, RICHARD J	COONEY, CAITLIN M	BULTINCK, BARBARA ANN
BIEDERMAN, KIMBERLEY S	THORNTON, MOLLY E	HOFFMAN, EMILEE R	CORBETT, SHARON M	CACINI JR, RONALD
BIGLER, GENEVIEVE		HURMAN, KATHRYN M	CORSELLO, KAREN	CAIN, CATHERINE
BOBAK, KLAUDIA M		ISHOO, ELIZABETH A	COSTA, TIFFANY	CAMPBELL, LAURA
BOYCE, MEGAN C		JESKE, VANESSA L	CROWL, JOHN R	CICHY, ELIZABETH
BOZEK, VERA		KEATING, MATTHEW J	DECICCO, CETTINA	CIVINELLI, SALLY ANN
BROWN, KATHY S		KING, COLLEEN	DILEGGE, REBECCA	CLISHEM, ANTHONY J
BURKUM, KAREN		KIRCHNER, CLAIRE M	DOBRYDNIOW, EVELYN E	CONDON, MARY
BUSSE, JAMIE R		KMIECIK, LAUREN R	DOUGLASS, SUSAN K	CONNOR, WILLIAM
CARMICHAEL, CARRIE M		KRASINSKI, SAMANTHA T	DURKIN, THERESA H	CORLETT, CHRISTINE M
CASSARELLA, CATHERINE L		LAKERDAS, MARIA	FARRELL, LOUISE	COSENTINO, URSULA
CISON, JOANNA J		LAUREANO, AMBER N	FAULHABER, ERICA	COURSEY LONES, MAUREEN
COFFEY, LINDA		LEVIN, JETT M	FAUSTMANN, PHILIP R	CRESPO, ELIZABETH
COHEN, JILLIAN R		LINDGREN, JOAN M	FILIPIAK, CARA	CWIERTNIAK, MICHELLE
CONWAY, ANGELIKA		LORING, JENNIFER	FLORES, JESSICA L	DALY, COLLEEN
CULLEN, MAURA A		MCTAGUE, LAUREN S	FRAGALE, JENNIFER	DALY, STEPHANIE
DEAK, ILENE D		MEZA, SAMANTHA A	FRIESE, HEATHER	DAMIANIDES, LINDA

DEPA, DUANE A  
 DIBASILIO, AMY M  
 DIMITROV, RADMIL P  
 DOHL, ROISIN M  
 DRAJPUCH, JENNIFER L  
 DREVLIN, ABBEY R  
 DYSART, TERESE  
 ENDERS, LAURA L  
 ENG, LAN S  
 ENRILE, ARTURO JR L  
 FITZGIBBONS, LISA A  
 FLEITA III, ONERI  
 FLEITA, SUSAN L  
 FLUGA, LISA M  
 FORBES, PATRICIA  
 FREEDMAN, KIMBERLY L  
 FRINK, ELIZABETH  
 FRISENDA, GILDA  
 GALFANO, KAREN A  
 GARVEY, SHARON E  
 GHILONI, THERESA M  
 GIUSTINO, CONSILIA  
 GLEZI, LENIA A  
 GODAWA, SARAH  
 GONZALEZ, LEONARDO J  
 GORMAN, FLORENCE  
 GOSSSEL PASLEY, HELEN  
 GUYSENIR, JEFFREY LOWELL  
 HANRAHAN, CATHLEEN  
 HATZOPOULOS, BECKY T  
 HAWKINS-KHAN, LINDA  
 HECK, CATHERINE H  
 HEJZA, LINDSEY ANN  
 HENLEY, BETH  
 HENNELLY, MARY A  
 HOGLUND, BERNADETTE  
 HOILAND, MELINDA A  
 HOLBROOK, ELIZABETH D  
 HUTCHINGS, KAMI T  
 ISMAIL, MEHREEN  
 ITZKOWITZ, BRYAN  
 JACOBSON STINE, SHARON R  
 JAROS, MARY LOU  
 JESKE, MARY E  
 KARALLI, MIMOZA  
 KARNATZ, PAMELA  
 KELLY, KATHERINE  
 KELSEY, EMI  
 KENYERI-GUAY, CATHY A  
 KERN, KAREN  
 KHAN, KHINAYATH  
 KHANDKER, SEJUTI

MILLER, ELIZABETH K  
 MOCARSKI, JENNIFER  
 NOONAN, AUDREY L  
 PADAVIC, MICHAEL J  
 PAPAIOANNOU, PAULA A  
 PATER, BRITTANY M  
 RADEK, JESSICA M  
 RASMUSSEN, ROBERT J  
 REIDY, BRITTANY A  
 RILEY, ALLISON M  
 ROONEY, AMY A  
 ROTHBLOTT, REBECCA M  
 SATCHWELL, MARY S  
 SCHILLER, ALLISON K  
 SCROGGINS, BIANCA  
 SHAH, ABHIJEET K  
 SHULTZ, EMILY  
 SWEENEY, SHANNON L  
 WASILEWSKI, MICHELLE K  
 ZIMNIOK, JAMIE H

FIES, SARAH R  
 FULLER, KERRIE  
 FULLER, SHANNON  
 GEISHEKER, MIRJANA  
 GERMANOWSKI, LISA  
 HALLERDUFF, MARY  
 HAMMER, CHRISTOPHER  
 HAMMOND, JOSHUA  
 HARTZ, KATHLEEN M  
 HELLERMANN, MAX T  
 HOFFMAN, JOAN C  
 HROBSKY, EMILY R  
 JEMISON, JULIE  
 JOHNSON, CHRISTINE H  
 JOHNSON, PAMELA H  
 JOYCE, BRITTNEY L  
 KAEGI, VANESSA L  
 KANIECKI, KIMBERLY  
 KAPUSTKA, JENNIFER DANIELLE  
 KIEM, MADELINE  
 KNAPP, ALAINA C  
 KRISCHON, ANGELA A  
 KUCHARSKI, DIANE G  
 KWASNY, JESSICA E  
 LABUZ, RACHEL E  
 LAWSON, ERIC  
 LECH, EMILY O  
 LEN, TRICIA  
 LESLIE, KATHERINE  
 LEWIS, MARISHA  
 LOFTUS, KATHLEEN  
 LUNA, KATHERINE D  
 MALARTSIK, PATRICIA  
 MARX, ERICH  
 MATA, LAWRENCE JASON  
 MATA, SHELLI M  
 MAYER, JACQUELINE M  
 MCCARTHY, CATHLEEN C  
 MCCOY, ERIN  
 MICHAEL, KEVIN P  
 MILLER, SUSAN A  
 MILOSTAN, MELISSA  
 MIRZA, LINDA N  
 ONEIL, BETH N  
 ORTIZ, JOCELYN A  
 OSTWALD, JENNIFER L  
 PANKAU, CAROL  
 PAPPAS, DINA  
 PEKIC, AMY L  
 PEUVION, CATHERINE L  
 PHILIPPSEN, MEGHAN  
 POLINSKI, RENEE

DE LA PASQUA, KATE  
 DE MANO, ROBERT  
 DEINES, LEE  
 DELUCA, JENNIFER  
 DEMARINIS, GEORGETTE  
 DERWIN, CAMILLE  
 DEWITT, COLLEEN CECILE  
 DHOOGHE, NANCY  
 DI MASO, CAROLINE  
 DIEDEN, ERICA  
 DONATO, ANNAMARIE  
 DUERKOP, F ANDREW  
 DWYER, KEVIN M  
 DYCKMAN, ERIN  
 DZIEDZIC, SONJA L  
 FALLICO, REBECCA  
 FEHRMAN, TAMARA  
 FERNANDEZ, JOANNA  
 FERRARO, CHRISTINE  
 FIGGINS, MARGARET  
 FITZSIMONS, BARBARA  
 FLORENCE, DOUGLAS  
 FLYKE, JULIE  
 FORREST, KARA  
 FOZAILOFF, ALIZA  
 FRANCIS, CHRISTOPHER  
 GABEL, JENNIFER  
 GESCHKE, CHARLENE  
 GIBBONS, JEANNE  
 GILGUNN, MARY ALICE  
 GLASS, BARBARA  
 GLEASON, TIMOTHY E  
 GLINES, SUSAN  
 GOLBECK, NANCY E  
 GOMEZ, TINA A  
 GORCIK, MARGARET  
 GOVIS, ALEX  
 GRAY, ELIZABETH M  
 GRESHIW-NARDI, TAMARA  
 GROSSO, BESSIE  
 HAASE, DALE M  
 HALVERSON, LISA K  
 HAMILTON, JULIE  
 HANDLON, TARYN  
 HARRINGTON, LINDSEY  
 HARRISON, MARGARET  
 HARSCH, BARBARA  
 HARVALIS, KRISTIE LILA  
 HECKER, JILL  
 HEFFELFINGER, THERESA A  
 HEINZ, LAURIE LYNN  
 HERGUTH, SUZANNE

KIKUTANI, RETA R  
 KROSCHEL, DANIELLA M  
 KRUPA, MARTA  
 KULOVIC, SAMRA  
 LARA, LAUREN H  
 LARICCHIA, MARGHERITA M  
 LEACH, HALLIE E  
 LICHTER, ASHLEY M  
 LYNCH, AMY C  
 MALLORY, KRISTINE M  
 MANOLIS, NANCY C  
 MARCHI, STEPHANIE  
 MARCUCCI, SARAH  
 MARZEC, LISA T  
 MATHE, JUDYTH  
 MATOCHA, AMANDA E  
 MCENANEY, MARIA L  
 MCLEAN, CAILIE  
 MECH, DEBORAH D  
 MEREDITH, CAROLINE M  
 MEYER, ROBERT P  
 MIHALOPOULOS, TONI  
 MOORE, THERESA A  
 MORAN, MARIE A  
 MORGAN, PAMELA J  
 MURPHY, MEAGAN C  
 MURRAY, KATHRYN F  
 MYCKE, NORRINE  
 NEUMER, SAMANTHA L  
 NEWMAN, SHELDON L  
 NGUYEN, MINH THU THI  
 NIELSEN-ROY, DEANNE  
 NIEWIADOMSKI, JOANNA  
 NORTH, HEIDI M  
 OLSEN, COLLEEN M  
 OLSON, CAROL L  
 OLSON, KATARZYNA M  
 OTTEN, MEGAN E  
 PASOWICZ, CYNTHIA COWEN  
 PETERSEN, JUANITA M  
 PETROW, MARY  
 PEYROT, DAWN L  
 PINKERTON, NANCY  
 PRIOVOLOS, EFIEGENIA  
 RAGO, LORI A  
 RAMBHAJAN, ANITA R  
 RAND, CAROL  
 REISS FAUST, TERRI B  
 ROCHE, ERIN  
 ROCHE, JANICE  
 ROMANEK, MICHELLE  
 ROURKE, ELLEN

PORRELLO, ALYSIA  
 PREIS, MEGAN A  
 PREJZNER, CASSANDRA M  
 REDMOND, AMANDA M  
 RIHTAR, ELIZABETH K  
 RODGERS, ALEXIS  
 ROUSAKIS, LAURA M  
 RUBENSTEIN, ALEX G  
 RUBEO, CRISTIE M  
 RUSSELL, MYRA  
 RYAN, SHANNON M  
 RYBAK, SEAN M  
 RYDER, CAITLIN COTA  
 SACOR, AMY  
 SAMMONS, PAMELA ANNE  
 SARMIENTO, JENNIFER S  
 SCHMIT, ROBYN M  
 SHERMAN, JENNIFER N  
 SHORT, LAURI A  
 SIANIS, SARA ELIZABETH  
 SLIMAK, SARA  
 SOBOTKA, ALLISON N  
 SPEILBURG, CHRISTOPHER  
 STAKE, SHARON  
 STARON, MOLLY  
 SUTSCHEK, MICHELLE  
 SWANSON, PATRICK  
 TEATER, ALEX D  
 TOREN, MATTHEW B  
 TULIG, MAURA TERESE  
 VANA, CHRISTOPHER F  
 VELASCO, KELLY  
 VILLARREAL, ANGEL H  
 VLAHAKIS, ELAINE  
 VUKMARKAJ, JULIE L  
 WAGNER, AMALYA A  
 WANDELL, CHRISTINE E  
 WEIS, KATHRYN L  
 WIESKA, CATHLEEN D  
 WILLIAMS, CHERYL  
 YAZDANI, ASMA  
 ZAJAC, KATHLEEN D

HERNANDEZ, AMANDA  
 HESS, KAREN  
 HETZKE, ANDREA M  
 HOBART, JANE  
 HOLTZ, CHRISTY L  
 HULTING, JON SCOTT  
 HURLEY, KATHLEEN A  
 JACKSON, KARA DABE  
 JACOBI, BRIAN A  
 JACOBSEN PRIM, NATALIE  
 JANICKI, KRISTIE  
 JOHNSON, MELISSA  
 JONAS, JUSTIN  
 JONES, MARY C  
 JONES, MICHELE L  
 JURCZAK, RENEE  
 KABAT, BRIAN  
 KAPLAN, SUZANNE CAROLYN  
 KEEFER, MEGHAN RAE  
 KEENAN, REBECCA  
 KENNEDY, BRENDA D  
 KENNEDY, MICHAEL J  
 KEYES, F  
 KIRILUK, ELLAINE  
 KOHBERGER, BARBARA MARIE  
 KOLSTAD, LUANN T  
 KOMENDA, MEGAN M  
 KOSINSKI, DIANE  
 KOWALCZYK, CLAIRE M  
 LALLY, MARY L  
 LARSON, MICHELE J  
 LIDDELL, KEITH  
 LOHENS, NICOLE  
 LOPEZ, LORI S  
 LOPRESTI, CHRIS P  
 LUCAS, KATHRYN  
 LUDKOWSKI, LILLIAN  
 LUXTON, GEORG A  
 MABRITO, LAURA  
 MACHON, MADOLYN  
 MAJESKI, JULIE  
 MALAGOLI, SUSANNE  
 MAROLT, TARA  
 MARTIN, ELIZABETH  
 MARTIN, JOEL T  
 MAY, KATHERINE  
 MAYER, PATRICIA  
 MCCABE, MARY  
 MCCALL, KELLY M  
 MCCARTHY, JUDITH R  
 MCGRATH, KATHLEEN  
 MCLEAN, PATRICIA

SALOM HAMWI, RANA  
SARA, AMY  
SHABBOU, ALAN E  
SHAH, KAUSHIKLAL M  
SIMENSON, JEANETTE R  
SIMKOWSKI, JAMES C  
SKOLAK, LIANE M  
SLOCUM, JOHANNA  
STAVRIDES, ROBERTA  
STEFANOWICZ, CHERYL M  
SWEENEY, MARY E  
SWEENEY, SUSAN  
SYLVESTER, STEPHANIE M  
TARBUTTON, GERALDINE  
TAYLOR, ROBERT  
TECU, AMY E  
TIERNEY, NANCY J  
TINAGLIA, LUCIA  
TOMASZEWSKI, SUZANNE N  
TORNES, DAWN M  
TRAVIS, JANICE L  
TSICHLIS, KATHRYN  
TSIKRETSIS, ADAM  
TSIPIANITIS, MICHELLE I  
UCHWAT, DIANNE  
URSINI, LORETTA  
VAN DEN EEDEN, GRACIELA  
VIOLA, JULIE  
VUCSKO, TODD R  
WALLER, MARGARET  
WALTON SITZBERGER, ERIKA L  
WILCOX, MARY  
WILLIAMS, KATHLEEN S  
WINKLER, KRISTINA  
WOLF, KATHLEEN RUBERRY  
WOLTERS, CRISTIE  
XAMPLAS, STEFANIE A  
ZAMBUTO, JULIE A

MIGASI, KATHLEEN  
MOON, MELANIE  
MOORE, TIMOTHY  
MORRISON, JAMES  
MULVIHILL, JEREMIAH  
MULVIHILL, JOANNE  
MULVIHILL, LAURA  
MURGES, CATHERINE  
MURPHY, BARBARA  
MURRAY, ANTHONY J  
MUSTARI, KARIN J  
NAGAI, BRIDGET M  
NAGEL, TRICIA  
NASSHAN, THOMAS  
NAVEZ, REBECCA  
NELSON, LISA  
NEUMANN, VEDA  
NOBILING, NADINE  
NORMAN, ELIZABETH  
ODONNELL, CHRISTINA E  
OMALLEY, MICHAEL  
OMALLEY-RODRIGUEZ, SHANNON K  
OTTO, NANCY S  
PANCINI, KATHLEEN  
PANCINI, MARK  
PARK, KRISTIN  
PASIER, EMILIA H  
PATER, SHIRLEE  
POTTINGER, KARA  
PROENZA, KIM  
PROFFER, JENNIFER A  
PROKOS, OURANIA C  
PUMO, SANDRA  
RANDEL, DANA C  
REEDER, DENISE  
RICHARDS, JANE  
SCHAAB, CAROLINE  
SCHALKE, MARK  
SCHAUER, AARON  
SCHMIDT, REGINA  
SCHUETZ, NATALIE E  
SCHUMACHER, CHRISTY  
SEBO, CARLA  
SENF, STEVEN C  
SEPUTIS, CYNTHIA  
SEWELL, ELISA  
SIMMONS, DANIEL  
SKIDMORE, SUSAN  
SMEE, COURTNEY A  
SOLDAN, GERALYN  
SORENSEN, JUNE  
STARKEY, JANICE M



				STEVENS, SUZANNE SUTTER, MEGAN SWAIN, LISA A SWEENEY, NANCY SZAFIARSKI, RICHARD A TAGLIA, MICHAEL TEBO, JAMES TEMARI, MARGARET THIELEN, CHRISTINE M THOMAS, TRACIE TIMPERLEY, LOREEN G TOM, HARLEY C TRUCHON, ELIZABETH VAN HORN, KELLY L VENN, KERRY VERDUN, JON BRETT VOIGT, JULIE A VOURVAHIS, VASILIKI WALSH, KATHLEEN WALTERS, MELISSA WARDEN, MARY JANE H WARNEKE, PATRICIA L WEIL, KRISTA WELLER, PEGGY A WESOLOWSKI, LESLIE ZASKY, PAMELA ZUKAS, HELENE ZWIK, LYNN ZYDEK, CAROL
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**GROSS PAYMENT FOR NON-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 and over</u>
ABPLANALP, CRYSTAL A	AIELLO, BRENDA	AZRA, VANESSA M	APPELHANS, DAWN
ADAMCZYK, KINGA	AIMERS, MARIBETH	BILLINGS, DAVID	BIDNE, KENNETH
ADRIAN, KATHERINE	ANDRONENKOVA, VIRA	BLUM, ALLISON	BIONDO, GIOVANNI
AFREEN, FIRDOUS	BALEK, SUSAN	BORKOWSKI JR, FRANK	BIONDO, MICHAEL
AHMED, MOHANNED	BARABASZ, LYNN	BRENNAN, PATRICIA A	BORST, JASON
ANDERSON, MARIE	BARNES, HELEN M	BUHRKE, GRETCHEN R	BORST, JOHN J
ARGAEZ, COLLEEN	BARRY, ANNA	CASH, BRIAN	BRANCH, JOHN
AVCIOGLU, ANITA	BARRY, MARGARET	CRAIG, CAROLYN	CALLOWAY, JEFFERY
AVGERINOS, IOANNIS	BARTEE, ANN MARIE	DIESCHBOURG, THERESE	CHIERO, THOMAS A
BAJNER, DEBRA P	BAUER, MICHELE JULIE	EGGLESTON, RENE	CHRISTIAN, GORMAN M
BARBARI, NANCY N	BERLETH, LINDA	GARTSHORE, JASON W	CLAY, CURTIS
BARRETO, DINORA	BLACHUT, NATALIE	HERNANDEZ, STEVEN	CONDON, LYNN
BARTUCE, DONNA	BONAHOOM, LYNNE	JACHINO, PAMELA	DEGEORGE, RONALD N
BAUER, JULIANNA	BRAN, LILIANA	JASINOWSKI, PATRICIA	EVOLA, KELLEY
BEAUVAIS, ALICE B	CIRILLO, CAROLE	KEARNS, JOSEPHINE	EVOLA, VINCENT
BEHOF, GERALDINE P	COLLINS, KAREN	KLEPITSCH, RUTH	FRANZ, DAVID J
BENKA, PATRICK T	DILILLO, SUSAN M	KNOBLAUCH, JAMIE L	GANSZ, WALTER P
BERG, JANICE	DOHENY, JEANNE	LACH, LUC	GLOVER, KEVIN D

BERKO, MYROSLAWA  
 BERLANGA, MELISSA M  
 BIELSKI, LAWRENCE J  
 BIESZCZAD, MICHAL F  
 BLACHUT, CATHLEEN P  
 BOBOLA, AVA L  
 BOCHAT, ANDREA  
 BOGOLUB, DANIELLE F  
 BRACKETT, CATHY J  
 BRADEN, LAYNE E  
 BRANDT, DEBORAH  
 BRAUN, PATRICIA A  
 BRAUTIGAM, OWEN  
 BRESLIN, KAILEE A  
 BURKE, JACQUELINE  
 BURKE, MAURA T  
 BUTI, DOMINIC  
 BUTI, SAMUEL C  
 CALDER, JEREMY T  
 CALLAHAN, EDWARD TIMOTHY  
 CARBONE, JOANNE  
 CAREY, THOMAS F  
 CARLSON, AMY  
 CARNEY-PIERUCCI, KATHLEEN A  
 CARRABOTTA, DIANE A  
 CARVATTA, ANASTASIA M  
 CASSARELLA, MICHAEL J  
 CENICH, SNEZANA  
 CERA, CANDICE A  
 CHAMBERS, ALISON  
 CHAMBERS, MEGAN  
 CHIOVARI, FARRAH R  
 CHRISTENSEN, JOHN R  
 CHRISTOPHER, BARBARA J  
 CICCOTELLI, MARY T  
 CIENKUS, MARNIE D  
 CIUPINSKI, JENNIFER A  
 COEN, JILLIAN A  
 COHEN, LINNA R  
 COHEN, LISA M  
 COMES, TERESA  
 CONDON, ERIN M  
 CONRADI, KIM  
 COONEY, CLAIRE A  
 CORLETT, THOMAS C  
 CORSELLO, SUSAN C  
 COWIE, JESSICA  
 CROOKER, JILL K  
 CUESTA, MARILYN M  
 CZECH, INGRID  
 DEBARTOLO, ALYSSA  
 DEBON, STEPHANIE MARIE

DOWNING, RITA  
 DUKA, SELAM  
 FAJARDO, WILLIAM S  
 FRANCESCHINA, FRANCA  
 FRANZ, LYNN M  
 FRANZEN, CHARLOTTE  
 FULARA, MERYL  
 GALLAGHER, DEIRDRE M  
 GALLUZZI, SUZANNE  
 GRAFF, MARY L  
 GREENSPAN, JESSICA  
 HAAK, RUSSEL  
 HALSTON, VALERIE  
 HARDIMAN, ASHLEY A  
 HASSMAN, CANDICE  
 HIRSCH, KATHLEEN  
 JAFFE, GEORGEANNA  
 KALLIANTASIS, PAM  
 KAPPOS, IRENE  
 KEANE, DEBRA A  
 KEARNS, TIMOTHY S  
 KEEHN, DEBRA  
 KISIELIUS, PATRICIA A  
 KRAVETS, DIANE  
 KULNIG, JEAN  
 LAPELUSA, BOZENA  
 LAVORATA-BYRNE, LISA C  
 LENNON, KARIN A  
 LEVIN, PAULA J  
 LIEGGI, STEPHEN M  
 LOHENS, DIANE  
 LUDKOWSKI, GEORGE E  
 LUKAS, JULIE  
 MANCUSO, MARIBETH  
 MANZI, FAYE  
 MARCELL, BARCLAY  
 MARKS, SANDI  
 MONTEJO, ROSEMARY L  
 MOORE, MELISSA J  
 NOVAK, NANCY  
 OLSON, KATRINA  
 PARIS-COLON, STEFANIE LYN  
 PETERS, NOREEN  
 PETRICCA, ANNA MARIE  
 PETRIELLI, JANET  
 PIERUCCI, PETER  
 PUKAL, AMY L  
 PURSE, MOLLY N  
 RAITH, KRISTINA  
 RASPANTI, ANNA  
 RUBIO ORTEGA, LUIS M  
 RUSTEBERG, KIMBERLY

MAKOWSKI, KATHLEEN C  
 MEYER, ELIZABETH M  
 NIDEA, MICHELLE  
 PELIKAN, JOHN W  
 RASHARD, JAMAL  
 RICKERT, CAROL  
 SULEK, LISA A  
 TSEVIS, JACQUELINE  
 VALENTIN, DEOGENES  
 VALENTIN, JAVIER  
 WIPF, KATHY

IMBER, JOHN  
 IMHOFF, BRIAN  
 JASKOLSKI, JACEK  
 KRIHO, STEVEN  
 MABRITO, DAVID  
 MEREDITH, CAREY  
 MOWINSKI, BRIAN  
 MRYCZKO, HENRY  
 PACURAR, DANIEL  
 PAGANO, VINCENT  
 PAWLOWSKI, KARIANNE I  
 PHELAN, BRYAN  
 PRIM, DIETER F  
 SANTOS, JANICE M  
 SCHUMACHER, BRIAN  
 TRAMM, BERNADETTE S  
 WEBER, MICHAEL R  
 WSOL, MADELYN A  
 ZIELINSKI, JULIE

DECICCO, MARY ELLEN  
DEJESUS, CARLOS D  
DEMME, JOSEPH A  
DERNIS, MARIA  
DHIMAN, SUNITA  
DIETZ, GARY  
DIETZ, ROBERTA  
DJUROVIC, ALEKSANDRA  
DOWNEY, MARIE C  
DUDLAK, CHRISTINE M  
DUE, SARA E  
DUFFY, CAROL J  
DUMARS, KIMBERLY M  
DUNN, DORIS M  
ECONOMOS, MARIA  
EMMER, DAMIAN C  
ERICKSON, LUCY M  
ERLANDSON, KATHERINE  
EUGENIS, CHRISTINE  
FALCON, PATIENCE  
FEBUS, DAGMARIS  
FIORETTO, ISABELLA C  
FLANAGAN, MARGARET  
FLECK, KELLY C  
FLORES, YOLANDA  
FORREST, NANCY C  
FRANCIS, DENISE  
FRANGOS, IRENE  
FRIESL, JASON C  
FRITZ, MARILYN  
GAFFNEY, THERESE M  
GALLAGHER, RONAN M  
GALLICHIO, JEFFREY J  
GALUSKA, MICHAEL D  
GARCIA-DOPKE, GUADALUPE  
GELFAND, BETH M  
GIL, KYLE J  
GIOVANNINI, TONI A  
GLEASON RISK, PAULA  
GLUCK, SHELDON  
GOODMAN, JENNIFER J  
GRAF, SUSAN  
GRAHAM, CHARLOTTE  
GRANGER, NANCY J  
GRECO, MARIE F  
GREENE, CLAIRE C  
GREIBER, NINA  
GRIESBAUM, STACY  
GROVE, LAUREN M  
HANSEN, PETREA D  
HEALY, PHYLLIS A  
HEBEL, THOMAS M

SCHNEIDER, KATHERINE  
SEYLLER, STEVEN K  
SIMONETTI, THERESA K  
SNYDER, BETH  
SOSA ROSALES, STEPHANIE  
STANOEV, MIODRAG NEAL  
STUMMER, NANCY  
TRAVIS, KERI  
TRUDELL, WILLIAM  
VOLDEN, VICKI LEE  
ZUMMO, DANIELLE M

HEITZ, JOHN C  
HENNIGAN, BRITLEE W  
HERATY, MAGGIE  
HUSER, EILEEN  
IBARRA, JUAN F  
IGNACZAK, GEORGE  
IGNACZAK, JANICE  
IMBER II, JOHN D  
ISARD, LAURA A  
ISHU, NEENA  
JABBARI, SHAHNAZ  
JANAS, PATRICIA A  
JAUNICH, LOUISE  
JEZIERNY, ROSE M  
JORDAN, DORIS H  
KAMIENSKI, JUDITH  
KARKAZIS, DANNA R  
KARRAS, ANDIE  
KATSIGIANNIS, MATINA  
KEADY, PATRICIA L  
KENDZY, ARLENE H  
KENNEDY, KATHLEEN A  
KENYERI, JENNIFER  
KIRAN, LUBNA  
KISIEL, MIRIAMA  
KNAPP, GREGORY J  
KNIELING, HEATHER  
KONKEL, NELLIE R  
KOPOULOS, KATHERINE A  
KOTIS, EUGENIA  
KOVACEVIC, VERICA  
KOWALCZYK, COLIN M  
KOZIOL, MARGARET B  
KRENTIRAS, NICHOLAS  
KREPP JR., CHARLES A  
KREPP, CAROL K  
KRONBORG-MOGIL, BARBRA  
KROSCHER, MARIA A  
KUCHTA, JACOB J  
KYEON, JANET N  
LAKHANI, SHALLA  
LAROCCA, LISA B  
LARSEN, ELLEN M  
LEACH, ETHAN R  
LEACH, JACK R  
LEAVITT, NICOLE  
LEIBY, KERRY R  
LEMPERIS, PAMELA E  
LESLIE, KATHLEEN  
LESNIAK, ANGELA M  
LEWIS, ROXANN  
LIVENSPARGER, PATRICIA

LOMBARDI, DONNA L  
LOR, KIMBERLY  
LORENC, AMANDA  
LUIF, SUSAN  
LUKES, SHARON  
MACHUNAS, KAREENA L  
MACIAS, JENNY  
MACK, KELLY J  
MAGNUSON, BRIGID  
MAGNUSON, NICOLE Z  
MAISEL, KEVIN F  
MALONE, SHIRLEY  
MARIANO, HELEN  
MARTIN, ANN E  
MARTIN, JAKE W  
MARTINEZ, JACLYN  
MATHEW, RENY J  
MAYER, MEGAN A  
MAZZA, JILL E  
MCCALL, DANIEL R  
MCCAMBRIDGE, JAMES J  
MCCORMACK, KATHLEEN  
MCCORMACK, MARY  
MCDILL, LINDSEY H  
MCDONAGH, THOMAS J  
MCDONALD, GERALDINE A  
MCENANEY, DOREEN C  
MCGOVERN, PATRICIA  
MCNEILLY, JACKIE  
MEADE, KATHLEEN B  
MEHMETI, LINDITA  
MESI, JODI L  
MIELECKI, PATRICIA  
MIGON, RENEE M  
MILLER, ALLEGRA  
MILLER, TAYLOR L  
MOFFO, CATHERINE  
MONTALBANO, ANNETTE  
MONTESINOS, MARIA  
MORGAN, GRACE  
MOSIER, APRIL C  
MOY, CAROL  
MUELLER, CARMELLA M  
MUNN, KIRSTEN M  
MURRAY, MARY ANN  
NADLER, JOANNE M  
NAVARRA, MICHELE A  
NICOLOPOULOS, KAREN  
NIDEA, BRANDON  
NIDEA, RACHEL  
NIXON, LISA A  
NOWACZYK, MARGARET A

NOWAK, KELLY S  
OCONNOR, THOMAS P  
OLIVELLA, MARIO C  
OLMSTEAD, KATHERINE  
OLMSTEAD, KELLY L  
ONEILL, LEA M  
ONEILL, MAUREEN  
OSTREGA, ANETA B  
PALCAN, CHRISTINE MARIA  
PANTAZIS, REBECCA L  
PAPPAS, ELENI  
PARRILLO, IZABELA A  
PARSONS, CHERYL L  
PARYPINSKI, BEVERLY  
PASSANEAU, ALLISON  
PATER, STACY L  
PEARSON, KRISTIN N  
PERALTA, LINDA M  
PEREZ, RICO D  
PERILLE, CHRISTINE  
PETRIE, MARLENE  
PINSKY, MARCELA O  
PITTTGES, ELMIN A  
PLACZEK, MARCIA A  
PLANK, MARYLOU  
PODRASKY, CARLA J  
POIERIER, MARILYN  
POLIZZI, LINDA M  
PORTER, BONITA F  
POWERS, SEAN E  
PRIM, BENJAMIN M  
PUSATERI, LAUREN V  
RADOSAVLJEVIC, MILEVA  
RAMSEY, GLENNA  
RANSFORD, MARK S  
RASIC, ANKA  
RENDINA, NORMA J  
RENDINA, RONALD  
RIORDAN, KATHERINE F  
ROACH, MARY A  
ROCHE, SHERI  
ROMANO, DONNA MARIE  
RONAN, PAULINE B  
RUSCH, STACI L  
SAGE, PATRICIA  
SAKELLARIS, ANGIE  
SANCHEZ, VANESA M  
SANDSTROM, LINNEA E  
SANETRA, LAWRENCE D  
SANGABINO, DEBORAH M  
SANTOWSKI, BRIANNA N  
SARA, TERESE

SCHADEMANN, SHARRON L  
SCHAEFER, MICHAEL V  
SCHULZE, DIANE G  
SCIALABBA, SUSAN M  
SCOTT, CARLA M  
SEARS, JANET L  
SENO, SEBASTIAN B  
SENYK, VICTORIA  
SERNEL, SHARON R  
SEWINSKI, MARIA  
SHEPHERD, CRAYTON  
SHEPPARD, SUZANNE  
SHOWALTER, SHARON A  
SIMOKAITIS, CHARLES A  
SINATRA, IOANNA  
SIPOLT, DEANNA L  
SIRVINSKAS, SUSAN BETH  
SKOLAK, LAUREN E  
SKOSKIEWICZ, AMANDA M  
SKOWRON, GENEVIEVE  
SLOAN, ABIGAIL B  
SMITH, TINA  
SNIEZEK, HASLINA JALIL  
SPATAFORA, PATRICIA J  
SPINA, EILEEN P  
STARBUCK, GAYLE  
STEFAN, DEBRA  
STRANDQUIST, JOANNE  
SUGRUE, MARY M  
SULLIVAN, JANET  
SULLIVAN, JOHN  
SULTANA, KHAISAR  
SZELEMEJ, EWA B  
TAGLIA, ANDREA MAYER  
TAGLIA, WILLIAM A  
TAIPOVIC, SUZANA  
THOMAS, LINDA  
THOMAS-CARY, MARGARET E  
THOMPSON, CAROLYN A  
THOMSEN, JAMES M  
TIBERI, DIANE M  
TORRES, CELINA M  
TREBOTICH, JO ANN  
TURK, PENELOPE  
TZIOLAS, JULIE  
VANDERKLOOT, JOYCE A  
VARGAS, KAREN B  
VENTURA, MICHELLE R  
VERRE, CAROL  
VIOLA, ANTOINETTE M  
WACKER, JUSTIN R  
WACKER, LOUISE S

WADE, MARTHA J			
WAGENMAN, LAURA L			
WALKER, AMY M			
WESSEL, JENNIFER L			
WHITE, BARBARA A			
WHITE, CAROLYNN B			
WIEGANDT, DEBORAH L			
WIEGANDT, ROBERT			
WILLIAMS, LINDA M			
WILSON, CATHERINE M			
WOODS, MARY			
WRIGHT, ELISE E			
YOUNG, JOANNE M			
YOUNG, MARGARET A			
ZAFAR, SAMREEN			
ZAGORSKAK, JANA			
ZAVACKI, LISA			
ZEMAN-WALKER, KIMBERLY M			
ZIEGLER, BARBARA			
ZWIREK, SUSAN C			





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

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

Community Consolidated School District 64  
5016064004

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
NIHIP	8,074,914.93
INTERNAL REVENUE SERVICE	4,915,004.58
TEACHERS RETIREMENT SYS. - IL	4,663,474.18
LAKEVIEW BUS LINES INC.	3,176,544.51
BANK OF NEW YORK MELLON	2,793,935.00
OMNI	2,014,216.79
ILLINOIS DEPARTMENT OF REVENUE	1,976,822.32
IL MUN.RETIREMENT FUND-IMRF	1,448,861.12
IRS (MEDICARE)	1,363,620.43
CONSTRUCTION SOLUTIONS OF ILLINOIS	1,252,844.95
QUEST FOOD MGMT SVCS.	1,073,947.21
INTERNAL REVENUE SERVICE (FICA)	1,055,401.72
AMALGAMATED BANK OF CHICAGO	787,106.82
KRULL WINDOW COMPANY, INC.	766,778.45
STUDIO GC	695,793.08
CLIC - COLLECTIVE LIABILITY INS. CO	692,799.09
NILES TOWNSHIP DIST.-SPEC. ED. #807	542,776.01
APPLE COMPUTER, INC.	540,508.40
CONSUMERS CREDIT UNION	498,893.18
NATIONAL ROOFING CORP.	370,800.00
CRYER & OLSEN MECHANICAL, INC.	365,400.00
NICHOLAS & ASSOCIATES, INC.	347,242.30
BMO FINANCIAL GROUP	336,105.32
DIRECT ENERGY BUSINESS - (Electric)	332,327.68
CDW GOVERNMENT	332,128.40
J.S.L. BUILDING RESTORATION GROUP,	299,248.00
PREA-PARK RDG. ED. ASSOC.	282,746.40
HODGES, LOIZZI, EISENHAMMER,	275,457.22
CONSTELLATION NEWENERGY - (ELEC.)	270,781.38
BOARD OF EDUCATION - FLEX	227,564.39
LIBRARY FURNITURE INTERNATIONAL	223,916.18
VALOR TECHNOLOGIES	220,159.00
METALMASTER ROOFMASTER	200,191.00
NORTHWEST SUBURBAN SPCL ED ORG	194,789.59

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
WAUKEGAN ROOFING	12,350.07
TESKA ASSOCIATES, INC.	12,321.57
SHARP WEAR, INC	12,070.89
MARZANO RESEARCH	12,000.00
DEMCO	11,377.59
COMMITTEE FOR CHILDREN	10,786.00
R & G CONSULTANTS	10,595.29
SUCCESS BY DESIGN	10,517.25
JOHN DEERE FINANCIAL	10,441.32
ARAMARK	10,196.26
New Hope Foundation	10,155.68
INNERSYNC STUDIO	10,076.80
COMPSYCH	10,033.92
HUMANEX VENTURES	10,024.00
INVENTIVE TECHNOLOGY	9,995.00
C.E.S. - CITY ELECTRIC SUPPLY	9,819.62
ANDERSON LOCK	9,789.39
UZBL, LLC	9,720.00
JAMF SOFTWARE, LLC	9,464.00
GALE/CENGAGE LEARNING	9,293.75
AMLE	9,293.43
LOWERY MCDONNELL	9,236.60
BLICK ART MATERIALS	9,138.51
ARMSTRONG RELOCATION & COMPANIES	9,136.20
A T & T	9,131.03
BRADFIELD, INC.	8,910.00
CUSTOM CONNECTION, INC	8,868.00
BUREAU OF EDUC. & RESEARCH	8,829.00
DAVIDSMEYER BUS SERVICE, INC.	8,791.28
PAYFLEX SYSTEMS USA	8,698.05
ACUTRAK SOLUTIONS	8,457.68
ROBERT BOSCH TOOL CORP.	8,434.20
RACHEL LOFTIN	8,362.50
FRECKLE EDUCATION, INC.	8,340.75

DE LAGE LANDEN PUBLIC FINANCE LLC	190,251.93	I.D.E.S.	8,196.81
GENERAL MECHANICAL SERVICES	167,695.75	FORECAST5 ANALYTICS, INC.	8,000.00
MICHAEL KAUTZ CARPETS & DESIGNS	161,082.50	GREEN UP LANDSCAPING	7,848.00
THIS FUND	141,157.74	HYDE PARK DAY SCHOOL	7,729.90
NORTHERN SUBURBAN SPEC ED DISTRICT	131,903.27	DYNAMIC LITERACY, LLC	7,569.05
WAREHOUSE DIRECT	116,534.45	DEFRANCO PLUMBING	7,339.64
HEINEMANN	115,285.68	IMAGETEC	7,325.83
DIRECT ENERGY BUSINESS - (Gas)	110,888.41	VERIZON WIRELESS	7,276.10
SEAL OF ILLINOIS	110,363.92	ELEMENTAL SOLUTIONS LLC	7,264.55
OFFICE DEPOT	108,030.50	JOHNSON CONTROLS	7,246.33
CITY OF PARK RIDGE	104,665.42	SUNBURST SPORTSWEAR	7,141.80
KI - KRUEGER INTERNATIONAL, INC.	104,135.80	WEST INTERACTIVE SERVICES CORP.	7,105.50
TWIN SUPPLIES, LTD.	98,763.81	TEACHER CREATED MATERIALS	7,087.90
UNITED ANALYTICAL SERVICES, INC.	96,542.33	PROFESSIONAL SOFTWARE FOR NURSES, I	7,020.00
PowerSchool Group LLC	92,011.45	ABC-CLIO	7,019.00
CONNECTIONS DAY SCHOOL SOUTH CAMPUS	88,736.41	AAA APPLIANCE SVC. CENTER	7,001.26
FOLLETT SCHOOL SOLUTIONS, INC.	85,010.85	FOX VALLEY FIRE & SAFETY	6,938.00
SONITROL GREAT LAKES - ILLINOIS	79,788.96	BENCHMARK EDUCATION COMPANY	6,809.00
COMMUNITY CONSOLIDATED SCH DIST 62	77,055.14	POWERHOUSE UNLIMITED	6,778.13
MIDWEST COMPUTER PRODUCTS, INC.	76,655.50	ANDERSON PEST SOLUTIONS	6,755.12
PMA LEASING	73,409.76	EBSCO INFORMATION SERVICES	6,699.00
AMAZON	72,261.29	RAPTOR TECHNOLOGIES LLC	6,375.00
MIDWEST EDUCATIONAL FURNISHINGS INC	71,563.46	EXPLAIN EVERYTHING SALES, INC.	6,141.00
Software4SchoolsUSA Inc.	69,463.50	CRISISGO, INC.	6,100.00
COVE SCHOOL	68,248.92	WORLD BOOK SCHOOL & LIBRARY	6,090.00
WINDSTREAM COMMUNICATIONS	67,680.11	WEST MUSIC COMPANY	5,938.48
KS STATE BANK	64,395.24	DUDE SOLUTIONS	5,843.25
THE LEARNING HOUSE	64,231.12	NASCO	5,783.58
CAROLINA BIOLOGICAL SUPPLY	59,844.51	CPI	5,773.00
HUSAR ABATEMENT, LTD	58,446.00	RUTH KRAUS, Ph.D.	5,760.00
NICOR GAS	53,483.35	ID VILLE	5,723.19
HARDING MECHANICAL	51,145.21	RAINBOW BOOK COMPANY	5,567.14
MAINE TOWNSHIP SCHOOL TRSR.	50,712.37	AMANDA E SPYCHALSKI	5,500.32
NATIONAL HEAT & POWER CORP	50,155.27	ILLINI CLOUD	5,491.00
NWEA	47,750.00	SPECIALTY WATER CHEMICALS	5,400.00
MURPHY PAVING & SEALCOATING, INC.	46,410.00	SMART LEARNING SYSTEMS	5,395.00
LAKESHORE RECYCLING SYSTEMS	45,960.70	REGIONAL TRUCK EQUIPMENT CO	5,387.01
SAFE HAVEN SCHOOL	44,722.64	TRUE NORTH CONSULTANTS	5,231.25
NEW HOPE ACADEMY EAST	42,607.18	EPS LITERACY & INTERVENTION	5,172.10
FGM ARCHITECTS	41,675.00	THOMSON REUTERS - WEST PUBLISHING C	5,164.95
SIMPLEX GRINNELL	41,633.25	GRAINGER	4,990.98

EVERGREEN SPECIALTIES & DESIGN, INC	41,150.00
SCHOOLWIDE INC.	40,318.63
MIDLAND PAPER	40,146.28
FRONTLINE TECHNOLOGIES GROUP, LLC	40,069.22
YMCA CAMP DUNCAN	38,733.50
PARK RIDGE TCHR. ASST. ASSOC.	38,628.22
BREDEMANN CHEVROLET	38,183.15
CHILD'S VOICE SCHOOL	38,068.59
D KERSEY CONSTRUCTION CO.	37,440.00
NU TOYS LEISURE PRODUCTS	34,694.62
TCI	33,395.70
TRUGREEN PROCESSING CENTER	33,201.50
EDMENTUM	32,995.60
VILLAGE OF NILES (WATER BILL)	32,344.29
TOP SHELF TECHNOLOGY	29,320.00
SECURLY, INC.	29,269.50
SKYWARD	29,251.00
FITNESS FORMULA, LTD.	28,680.00
COLFAX CORPORATION	28,500.00
STATE DISBURSEMENT UNIT	28,440.12
CALL ONE - ACCTS RECEIVABLE	27,825.31
PREMIER MECHANICAL	27,468.13
MCGRAW HILL SCHOOL EDUC. HOLDINGS,	27,009.56
KLEIN, HALL & ASSOCIATES	26,800.00
BRIGHT DIRECTIONS	26,690.00
CHILDRENS HEALTH MARKET	25,380.30
PARTITION PROS	24,491.40
WANRack, LLC	24,000.00
JIM ZARNICK	23,869.10
CAPSTONE PRESS	23,639.50
ILLINOIS ASSOCIATION OF SCHOOL BOAR	22,738.00
KONE INC.	21,246.73
QUINLAN & FABISH	20,755.05
ILLINOIS STATE POLICE	20,500.00
TYLER TECHNOLOGIES	20,457.52
WOW! BUSINESS	20,416.00
FRANCZEK RADELET	20,231.50
SCHOLASTIC, INC.	19,555.48
EKL WILLIAMS & PROVENZALE, LLC	19,362.85
JENNIFER BURTON CONSULTING	19,200.00
ZANER BLOSER, INC.	18,867.68

LAURIE LYNN HEINZ	4,989.07
HUFCOR INC.	4,979.00
BOARD OF EDUCATION - ACTIVITY	4,875.25
SCHOLASTIC LIBRARY PUBLISHING	4,825.00
BYRNES & WALSH, LLC	4,800.00
MWM CONSULTING GROUP, INC.	4,750.00
FLINN SCIENTIFIC	4,693.51
GROOT INDUSTRIES	4,610.56
DEBORAH SILVER	4,574.61
SHARI B LAZOR	4,564.71
PARK RIDGE PARK DISTRICT	4,509.29
METROPOLITAN PREPARATORY SCHOOLS	4,508.68
CHICAGO KILN SERVICE	4,380.45
IRENE KAPPOS	4,375.00
CARGILL, INC.	4,355.07
RICK'S SEWER & DRAINAGE	4,350.00
DAVEY TREE EXPERT COMPANY	4,285.00
ICE - ILLINOIS COMPUTING EDUCATORS	4,275.00
ROSEN PUBLISHING GROUP	4,235.00
TOBII DYNAVOX LLC	4,186.43
MOLLY HAWKINS HOUSE	4,003.30
WHY TRY LLC	4,003.00
CLASSCRAFT STUDIOS INC.	4,000.00
DISCOVERY EDUCATION	3,990.00
JEWISH CHILD & FAMILY SERVICES	3,952.76
PITNEY BOWES	3,930.00
INTERPRENET, LTD.	3,889.98
CATHERINE L PEUVION	3,860.00
AJS PUBLICATIONS, INC.	3,847.50
HONEYWELL INTERNATIONAL	3,825.88
BRUCKER COMPANY	3,752.85
MHS	3,734.05
O'LEARY'S EQUIPMENT	3,731.04
MAKE MUSIC	3,639.00
ACCURATE DOCUMENT DESTRUCTION	3,555.32
PARK RIDGE POSTMASTER	3,525.00
BEARCOM	3,524.47
EMILY O LECH	3,507.88
KAPLAN EARLY LEARNING COMPANY	3,504.11
ED-RED	3,500.00
SCHOOL SCHEDULING ASSOCIATES	3,500.00

IMPACT NETWORKING, LLC	17,902.61
ALLEGRO MUSIC CENTER	17,665.67
BELGRADE BEHAVIOR CONSULTING, LLC	17,420.00
CRAWFORD SUPPLY GROUP INC.	17,312.57
NCS PEARSON	16,961.52
CEDAR VALLEY EXPRESS BLOWER, INC.	16,800.00
CENTER FOR THE COLLABORATIVE CLASSR	16,396.56
HOUGHTON MIFFLIN HARCOURT PUBLISHIN	16,149.28
BRENTHAVEN	15,890.81
LIONHEART CRITICAL POWER SPECIALIST	15,822.77
UNUM LIFE INSURANCE CO.	15,371.70
VOYAGER SOPRIS LEARNING	15,314.97
BRECHT'S DATABASE SOLUTIONS, INC.	15,275.00
LISA HARROD	15,000.00
STEEL SERVICES ENTERPRISES, INC.	14,627.00
HINES	14,501.73
MILIEU DESIGN LLC	14,205.00
FREESTYLE PHOTOGRAPHIC SPLS.	14,040.17
BrainPOP LLC	14,008.50
MARCHESE & SONS, INC.	14,000.00
RUSSO'S POWER EQUIPMENT	13,910.40
VANITIES MANUFACTURING CO.	13,835.00
HERFF JONES INC.	13,832.90
RANKIN, INC.	13,802.00
SCHOOL HEALTH CORP.	13,762.41
MNJ TECHNOLOGIES DIRECT	13,641.50
BRIGHTBYTES	13,476.80
HORACE MANN LIFE INSURANCE COMPANY	13,419.57
PC PARTS PLUS	12,998.73
ISCORP - INTEGRATED SYSTEMS CORP.	12,888.00
RENAISSANCE LEARNING INC.	12,820.00
DURA BILT FENCE II, INC.	12,425.00
INTERSTATE ELECTRONICS CO.	12,393.50

INTERIORS FOR BUSINESS, INC.	3,438.76
NATIONAL GEOGRAPHIC EXPLORER	3,415.50
PROQUEST LLC	3,370.00
SCOPE SHOPPE	3,334.50
ALEXIAN BROS. BEHAVIORAL HOSP.	3,280.00
SCHOOL OUTFITTERS	3,226.61
NCPERS - IL IMRF (2031)	3,216.00
NEXUS SOLUTIONS GROUP, INC.	3,105.00
IASA	3,096.54
PARK RIDGE COMMUNITY FUND	3,010.00
CONSOLIDATED HIGH SCH DIST #230	3,000.00
MasterLibraryCom, LLC	2,995.00
PARK RIDGE COUNTRY CLUB	2,937.00
TEACHING STRATEGIES	2,892.34
PRO-ED	2,865.30
R.H. SANDERS & ASSOCIATES	2,850.00
NORTHERN ILLINOIS UNIVERSITY	2,835.00
PETERSON BROS. PLASTIC	2,806.75
DULANY CONSULTING, INC.	2,800.00
PHONAK LLC	2,791.21
PALOS SPORTS	2,783.43
CLCD COMPANY, LLC	2,765.00
SCHOOL SPECIALTY	2,743.31
UCP SEGUIN	2,739.60
NORTH COOK ISC	2,700.00
OOSTERBAAN & SONS CO.	2,595.00
MULCH CENTER	2,580.00
CEC - CONSORTIUM FOR EDUCATIONAL CH	2,575.00
LURVEY LANDSCAPE SUPPLY	2,571.80
MICHELLE NIDEA	2,528.38
BELFOR USA GROUP, INC.	2,500.00
UNITED STATES POSTAL SERVICE	2,500.00

**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.*

**Community Consolidated 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>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
BELFOR USA GROUP, INC.	2,500.00	ARGO TRANSLATION	1,594.25
UNITED STATES POSTAL SERVICE	2,500.00	PAMELA H JOHNSON	1,591.63
CARROLL SEATING	2,450.00	SARAH R FIES	1,591.56
UNIVERSITY OF CHICAGO	2,450.00	SOLARWINDS	1,542.48
LINCOLN LIBRARY PRESS	2,422.00	MEGHAN WALDECK	1,500.00
ABLENET, INC.	2,395.00	BERNADETTE S TRAMM	1,499.53
KIDBLOG INC.	2,380.00	JUNIOR LIBRARY GUILD	1,496.20
RONALD N DEGEORGE	2,362.47	ILLINOIS PRINCIPALS ASSOC.	1,495.00
TRIARCO	2,319.28	GUMDROP BOOKS	1,485.94
ELIZABETH K RIHTAR	2,269.50	IASBO	1,485.00
AMPLIFIED IT, LLC	2,250.00	LUANN T KOLSTAD	1,413.22
AUTOMATIC BUILDING CONTROLS	2,220.00	CHRISTINE M THIELEN	1,411.82
ISTE	2,200.00	SIEMENS INDUSTRY INC.	1,378.00
LAKESHORE LEARNING MATERIALS	2,199.98	JILL C DZIK	1,375.44
LORI S LOPEZ	2,197.57	CYNMAR, LLC	1,351.97
PESI, INC.	2,152.94	BOFA AMERICAS INC.	1,331.00
MONOPRICE, INC.	2,141.14	LRP PUBLICATIONS	1,307.35
BSN SPORTS	2,136.90	WARD'S SCIENCE	1,294.58
LEARNING WITHOUT TEARS	2,116.57	MINNESOTA MEMORY INC.	1,265.77
STATE FIRE MARSHALL	2,030.00	THE SANDNER GROUP	1,260.00
IAASE	2,025.00	TALX UC EXPRESS	1,250.00
KEVIN D GLOVER	2,003.10	ALAN J. STEINER	1,235.00
FIREPLACE, INC.	2,000.00	LANGUAGE DYNAMICS GROUP	1,232.43
NUTRI-LINK TECHNOLOGIES, INC.	1,975.00	EARLY LEARNING LABS	1,228.00
F KEYES	1,959.43	JDS COMPANY	1,218.20
CHICAGO TRIBUNE COMPANY	1,958.02	n2y - NEWS-2-YOU	1,212.16
TEACHING BOOKS.NET	1,950.00	CHMELA FLUENCY CENTER	1,200.00
RED WING SHOE STORE	1,933.74	VT SERVICES, INC.	1,190.00

ADVOCATE OCCUPATIONAL HEALTH	1,922.00
SUSAN M DILILLO	1,918.80
TEXTHELP INC.	1,875.00
TIME FOR KIDS	1,871.10
JOSEPHINE ANN BARZOWSKI	1,867.80
WEIGHT WATCHERS NORTH AMERICA INC.	1,860.00
LUTHERAN GENERAL HOSPITAL	1,854.00
MIDWEST PRINCIPALS CENTER	1,835.00
GOPHER SPORT	1,819.65
CHARLENE K. MYKLEBUST, Psy.D.	1,800.00
VISTA HIGHER LEARNING	1,777.09
HEARTLAND SCHOOL SOLUTIONS	1,772.66
LEADER BOX CORP.	1,746.50
EDUCATORS PUBLISHING SERVICE	1,745.80
SOCIAL THINKING	1,739.50
LESLIE WESOLOWSKI	1,695.18
INDIANA FORMS & LABELS	1,682.98
CHICAGO METROPOLITAN FIRE PREV. CO.	1,680.00
HARLEY C TOM	1,614.30

PAUL E CSONGRADI	1,173.62
CATHERINE MURGES	1,152.18
WORTHINGTON DIRECT	1,152.09
MARY JANE H WARDEN	1,126.92
CLAIRE M KOWALCZYK	1,119.52
WENGER CORP.	1,107.00
CLASS ACT	1,097.60
WILSON LANGUAGE TRAINING CORP.	1,090.26
SWEETWATER	1,069.36
AMERICAN DRAPERY CLEANERS	1,050.00
SCHOOL FINANCIAL CONSULTING SVCS.	1,050.00
US GAMES	1,043.00
DENISE REEDER	1,034.18
PATRICK SWANSON	1,023.12
KIMBERLY KANIECKI	1,009.80
PIONEER CREDIT RECOVERY, INC.	1,003.27
CHICAGO TITLE INSURANCE COMPANY	1,000.00
NORTHBROOK SCHOOL DISTRICT 27	1,000.00

**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.*

**Community Consolidated 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>
PLAY AND SAY THERAPY LLC	996.60	DELVIES PLASTICS	681.00
I TOUCH BIOMETRICS, LLC	990.00	FED ED	675.00
ENCYCLOPEDIA BRITANNICA	985.00	KEVIN M DWYER	673.11
UNITED ART & EDUCATION	983.70	AXA EQUITABLE LIFE	673.08
MIKE MCGUIRE	980.00	DAN MONCKTON	665.00
RUSH UNIVERSITY MEDICAL CENTER	962.50	MOSAIC WEIGHTED BLANKETS	664.75
OLYMPIA MAINTENANCE	945.00	BRYAN PHELAN	660.00
ALLISON N SOBOTKA	925.56	DANIEL PACURAR	660.00
ANDREA MAYER TAGLIA	918.57	DIETER F PRIM	660.00
ESPOSITO PIANO SERVICE	917.00	GORMAN M CHRISTIAN	660.00
JAMES MORRISON	907.52	GRETCHEN R BUHRKE	660.00
HEIDORN AND ASSOCIATES LLC	900.00	JASON A BEDNAR	660.00
HEATHER KNIELING	894.17	JASON W GARTSHORE	660.00
MICHAEL TAGLIA	890.80	JOHN IMBER	660.00
JESSICA IOVINELLI	886.00	TIMOTHY BENKA	660.00
NORTHWEST BEHAVIORAL HEALTH SVCS, P	880.00	TIMOTHY E GLEASON	660.00
STEPHANIE DALY	879.18	COMPASS HEALTH CENTER	655.41
JOEL T MARTIN	866.86	NORTHERN SPEECH SERVICES, INC.	642.56
SUBURAN SCHOOL SUPERINTENDENTS	850.00	DIRECT FITNESS SOLUTIONS	640.00
SUBURBAN SCHOOL SUPERINTENDENTS	850.00	MIDAMERICA BOOKS	633.25
BERNITA THOMAS	849.85	KATHLEEN MAKOWSKI	632.83
ERIN DYCKMAN	849.11	MAINE EAST HIGH SCHOOL	631.50
ALLISON BLUM	848.18	DON CHRIST	630.00
ACCO BRANDS USA LLC	846.16	THOMPSON RENTAL - DES PLAINES	613.15
THE CENTER	840.00	KEVIN P MICHAEL	606.56
GREAT LAKES SPORTS	834.04	CURRICULUM ASSOCIATES	605.22
JANICE M SANTOS	822.46	MUSIC IN MOTION	604.74
SUPER DUPER PUBLICATIONS	819.40	ASSOC. OF ILLINOIS MIDDLE-GRADE SCH	600.00
MARGARET TEMARI	802.37	HelpSystems	598.43
ADVOCATE MEDICAL GROUP	800.00	BILL MURPHY	595.00

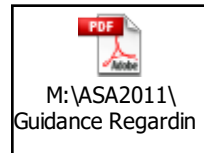


WILL ULRICH	800.00	JAMES HAYES	595.00
ILLINOIS STATE UNIVERSITY	795.00	QUINLAN & FABISH MUSIC COMPANY	594.35
JOCELYN A ORTIZ	786.03	FILEMAKER INC.	593.00
BRETT BALDUF	780.61	SHANNON FULLER	592.06
NELCO, INC.	779.35	MARY ALICE GILGUNN	576.57
PAXTON PATTERSON	777.41	JENNIFER S SARMIENTO	576.51
ANTHONY J MURRAY	773.21	MCMASTER CARR	575.81
PERSONAL SERVICE MFG	770.32	KUCRL	572.00
STREAMWOOD BEHAVIORAL HEALTHCARE SY	770.00	TRACIE THOMAS	570.32
LISA K HALVERSON	767.87	KIMBERLY MATTES	569.24
MOLLY STARON	762.48	APTA - AMERICAN PHYS THERAPY ASSOC.	565.00
CARROT-TOP INDUSTRIES	754.73	WOODWORKER'S SUPPLY	556.31
GLOBAL EQUIPMENT CO.	744.50	AIRCYCLE CORP.	550.00
TECHNOLOGY RESOURCE ADVISORS, INC.	744.00	VASILIKI VOURVAHIS	550.00
NCTM REGISTRATION SERVICES	741.00	KATHERINE E CONTRERAS	540.97
GROVE JUNIOR HIGH SCHOOL	720.00	BETTY J BERG	531.30
BRIAN IMHOFF	710.00	SHIFFLER EQUIPMENT SALES	520.14
CHEM SCIENTIFIC	692.22	E-BLOX, INC.	515.00
EPSON AMERICA, INC.	689.27	WORTHINGTON DIRECT	507.30
KARA FORREST	687.16	DEBORAH PLATE	505.26
MICHAEL R WEBER	681.47	BRIAN DONOHOE	500.00
		DEBORAH SHEFREN	500.00

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018**

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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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:	22 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	11,151,335 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,409,963 <i>(Enter \$ Amount Here)</i>