

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

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, 2019
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Community Consolidated School District 64**
 RCSD 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	<input checked="" type="checkbox"/>
High School	<input type="checkbox"/>
Unit	<input type="checkbox"/>

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	353,013
BUILDING & BUILDING IMPROVEMENTS	76,109,684
SITE IMPROVMENTS & INFRASTRUCTURE	4,345,621
CAPITALIZED EQUIPMENT	12,130,348
CONSTRUCTION IN PROGRESS	1,237,119
Total	94,175,785

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	137
KINDERGARTEN	403
FIRST	491
SECOND	529
THIRD	494
FOURTH	517
FIFTH	508
SIXTH	544
SEVENTH	509
EIGHTH	546
SPECIAL	30
Total Elementary	4,708
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	4,708

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,303
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	426
PART-TIME	25
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	210
PART-TIME	7
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.1243
OPERATIONS & MAINTENANCE	0.3729
BOND & INTEREST	0.1216
TRANSPORTATION	0.1454
MUNICIPAL RETIREMENT	0.0506
SOCIAL SECURITY	0.0569
WORKING CASH	0.0348
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0126
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.3160
LEASING	0.0000
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,629,588,809
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	378,710
TOTAL LONG-TERM DEBT ALLOWED	112,441,628
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	12,524,239
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	11.14%

**STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2019**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		33,874,981	7,396,417	3,729,796	4,480,705	1,756,728	5,798,675	247,831	804,481	
Investments	120									
Taxes Receivable	130	26,972,513	2,923,679	953,400	1,139,739	842,416		272,546	99,108	
Interfund Receivables	140	8,000								
Intergovernmental Accounts Receivable	150	723,610			321,848					
Other Receivables	160	173,892	28,769		16,288	5,930			3,522	
Inventory	170									
Prepaid Items	180									
Other Current Assets	190									
Total Current Assets		61,752,996	10,348,865	4,683,196	5,958,580	2,605,074	5,798,675	520,377	907,111	0
CURRENT LIABILITIES (400)										
Interfund Payables	410									
Intergovernmental Accounts Payable	420									
Other Payable	430	32,087			399,816		1,029,821			
Contracts Payable	440									
Loans Payable	460									
Salaries & Benefits Payable	470	2,838,075								
Payroll Deductions & Withholdings	480	1,365,586	69,447		4					
Deferred Revenues & Other Current Liabilities	490	26,972,513	2,923,679	953,400	1,139,739	842,416		272,546	99,108	
Due to Activity Fund Organizations	493	28			4,659					
Total Current Liabilities		31,208,289	2,993,126	953,400	1,544,218	842,416	1,029,821	272,546	99,108	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		31,208,289	2,993,126	953,400	1,544,218	842,416	1,029,821	272,546	99,108	0
Reserved Fund Balance	714									
Unreserved Fund Balance	730	30,544,707	7,355,739	3,729,796	4,414,362	1,762,658	4,768,854	247,831	808,003	
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		61,752,996	10,348,865	4,683,196	5,958,580	2,605,074	5,798,675	520,377	907,111	0

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019**

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
RECEIPTS/REVENUES										
Local Sources	1000	59,133,867	6,248,667	2,085,568	2,786,217	2,262,171	36,198	793,687	489,664	
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	3,482,713	3,119		1,668,387					
Federal Sources	4000	1,764,155								
Total Direct Receipts/Revenues		64,380,735	6,251,786	2,085,568	4,454,604	2,262,171	36,198	793,687	489,664	0
Rec./Rev. for "On Behalf" Payments	3998	18,260,719								
Total Receipts/Revenues		82,641,454	6,251,786	2,085,568	4,454,604	2,262,171	36,198	793,687	489,664	0
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	41,920,620				889,875				
Support Services	2000	18,407,680	6,135,355		3,356,258	1,261,454	9,321,598		541,025	
Community Services	3000	791,832			134,882	33,310				
Payments to Other Districts & Govt Units	4000	1,071,197	3,518		12,895					
Debt Services	5000			3,061,635						
Total Direct Disbursements/Expenditures		62,191,329	6,138,873	3,061,635	3,504,035	2,184,639	9,321,598		541,025	0
Disb./Expend. for "On Behalf" Payments	4180	18,260,719								
Total Disbursements/Expenditures		80,452,048	6,138,873	3,061,635	3,504,035	2,184,639	9,321,598		541,025	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,189,406	112,913	(976,067)	950,569	77,532	(9,285,400)	793,687	(51,361)	0
Other Sources of Funds	7000			1,033,425			7,000,000			
Other Uses of Funds	8000	246,500	786,925					7,000,000		
Total Other Sources/Uses of Funds		(246,500)	(786,925)	1,033,425	0	0	7,000,000	(7,000,000)	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,942,906	(674,012)	57,358	950,569	77,532	(2,285,400)	(6,206,313)	(51,361)	0
Beginning Fund Balances - July 1, 2018		28,601,801	8,029,751	3,672,438	3,463,793	1,685,126	7,054,254	6,454,144	859,364	
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2019		30,544,707	7,355,739	3,729,796	4,414,362	1,762,658	4,768,854	247,831	808,003	0

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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:

Community Consolidated School District 64
School District/Joint Agreement Name

164 S. Prospect Ave., Park Ridge, IL 60068
Address

847-318-4300
Telephone

7:30 AM - 4:00 PM
Office Hours

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2019**, will be posted on the Illinois State Board of Education's website@ www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2019

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	59,133,867	6,248,667	2,085,568	2,786,217	2,262,171	36,198	793,687	489,664	
Flow-Through Receipts/Revenues from One District to Another District	2000									
State Sources	3000	3,482,713	3,119		1,668,387					
Federal Sources	4000	1,764,155								
Total Direct Receipts/Revenues		64,380,735	6,251,786	2,085,568	4,454,604	2,262,171	36,198	793,687	489,664	0
Total Direct Disbursements/Expenditures		62,191,329	6,138,873	3,061,635	3,504,035	2,184,639	9,321,598		541,025	0
Other Sources/Uses of Funds		(246,500)	(786,925)	1,033,425	0	0	7,000,000	(7,000,000)	0	0
Beginning Fund Balances - July 1, 2018		28,601,801	8,029,751	3,672,438	3,463,793	1,685,126	7,054,254	6,454,144	859,364	
Other Changes in Fund Balances										
Ending Fund Balances June 30, 2019		30,544,707	7,355,739	3,729,796	4,414,362	1,762,658	4,768,854	247,831	808,003	0

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 CERTIFIDE 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	BEDNARZ, BELINDA L	AMATO, HALEY M	ABRAHAMSEN, KATHERINE	AICHTINGER, LINDA K
AJASSA, SABURI	BEYER, ZACHARY	APULI, MARIECLAIRE B	ALAIMO, SAMANTHA C	ANDRE, JENNIFER
ALIFERIS, PATRICIA LIAPIS	HARDT, CHEAREE	BAILEY, DANA M	ALVAREZ, PABLO M	ANTONUCCI, PAMELA
ALLOCCO, FRANCES	HIGGS, MARIA DOLORES	BARD, REBECCA L	ANDERSON, LISA T	AZARK, NICOLE
ALTMAN, CINDY M	JARAD, SARAH J	BAZAREK, CAILEEN M	BALOGI, KATHRYN A	BACHMANN, ERIC
ANDERSON, LISA W	JOHNSON, BETHANY A	BELMONTE, JENNIFER	BARZOWSKI, JOSEPHINE ANN	BAILEY, SHARON
ANNES, LAUREN	KEESBURY, KATHLEEN M	BETTI, SARAH E	BEHOF, JACQUELINE	BALDUF, BRETT
ARCURI, SONYA T	KIEME, ROXANNE	BIANCALANA, GINA	BIANCHI, SHAUGHN	BARKER, ROBERT
ARSHAD, RUKHSANA	SCHILLER, ALLISON K	BOTSIS, CHRISTINA T	BIELENDIA, ANDREW	BARRETT, HOLLY
AURIEMMA, HEIDI	WILLIAMS, KATHLEEN S	BROWN, KAITLIN	BLETHEN, SANDRA S	BEDNAR, JASON A
BAKER, ANNA MARIA		COFFIN, JENNIFER	BOZEDAY, MATTHEW	BELMONTE, ANTHONY
BARANYK, NATHALIE		COLLINS, CAITLIN	BUTI, JENNIFER	BENEDETTI, ALLISON P
BARKER, BETH A		DAZZO, CHRISTINA M	CALVERLEY, NATALIE ANN	BENJAMIN, JOY
BATTISTA, SUSAN		DINVERNO, JULIE E	CAPLIS, JESSICA A	BENKA, TIMOTHY
BECHTOLD, SHANNON		DOBRYDNIO, EVELYN E	CARLSON, COLLEEN	BLOOM, KIMBERLY
BENSING, TIFFANY B		DOWNES-COLUMBIA, KERRY	CARMICHAEL, CARRIE M	BOBOWSKI, LINDA
BERG, BETTY J		EGAN, JULIA N	CHALBERG, JULIE	BOMELEY, ROCHELLE
BERGERON, AIMEE LYNN		ESCHENBAUM, LINNEA	CICHON, KIMBERLY A	BORN, SARA
BIEDERMAN, KIMBERLEY S		FARIS, MEGHAN S	CONTRERAS, KATHERINE E	BORTA, CAROLYN
BIEHL, KIRSTEN		FASANELLA, RENEE	COONEY, CAITLIN M	BRAYTON, DAWN M
BRESLIN, KAILEE A		FUSSICHEN, ANNE	CORBETT, SHARON M	BREEN, ERIN
BROWN, AMY		GIBBONS, CASEY A	COSTA, TIFFANY	BROEKER, TERESA
BUGAI, LYNNE		GUMP, AMANDA J	CREEHAN, EMILIE A	BRUTON, JOANNE E
BURKUM, KAREN		HESS, KELLY	CSONGRADI, PAUL E	BUBLITZ, KIRSTEN
BURRIESCI, KAREN A		HOBSON, RICHARD J	CULLOTTA, JULIE	BULTINCK, BARBARA ANN
BUSSE, JAMIE R		HOFFMAN, CRAIG	DECICCO, CETTINA	CACINI JR, RONALD
CALKINS, TERRENCE		HOFFMAN, EMILEE R	DONNELLY, CHRISTA	CAHILL, MARIE A
CALLIES, CHRISTA E		HOUMPAVLIS, PAULA A	DURKIN, THERESA H	CAIN, CATHERINE
CARACCI, RACHEL		HURMAN, KATHRYN M	DZIK, JILL C	CAMPBELL, LAURA
CATAUDELLA, ELIZABETH		HUTCHINSON, KENDRA N	ENGERISER, KEITH J	CHRISTIAN, JESSICA
CHAPMAN, MARY		LAKERDAS, MARIA	FARRELL, LOUISE	CICHY, ELIZABETH
CHEATHAM, TOM		LATRAGNA, ALYSSA	FAUSTMANN, PHILIP R	CIVINELLI, SALLY ANN
CLISHEM, ANTHONY J		LAUREANO, AMBER N	FILIPIAK, CARA	CONDON, MARY
CONWAY, ANGELIKA		LEVIN, JETT M	FLORES, JESSICA L	CONNOR, WILLIAM
COURY, ROSANNE		LINDGREN, JOAN M	FRAGALE, JENNIFER	CORLETT, CHRISTINE M
CULLEN, MAURA A		LOMBARDI, ALEXA	FRIESE, HEATHER	CORSELLO, KAREN
DAVIS, ELIZABETH DOROTHY		LONDON, KIA D	FULLER, KERRIE	COSENTINO, URSULA
DEAK, ILENE D		LORING, JENNIFER	FULLER, SHANNON	CRESPO, ELIZABETH
DEMME, JOSEPH A		LUCKI, KAROLINA	GALAN, ANTONIA	CWIERTNIAK, MICHELLE
DIBASILIO, AMY M		LYNCH, AMY C	GEISHEKER, MIRJANA	DALY, COLLEEN
DIMITROV, RADMIL P		MAGGIORE, ANDREA	GRAHAM, KATHLEEN I	DALY, STEPHANIE
DONOFRIO, GIA		MANDELL, DIANE R	GRONWICK, JILLIAN B	DAMIANIDES, LINDA
DUDLAK, JENNIFER M		MATOCHA, AMANDA E	HALLERDUFF, MARY	DE LA PASQUA, KATE
DUDLEY, RYAN		MCCABE, CARLEY	HAMMER, CHRISTOPHER	DE MANO, ROBERT

DYSART, TERESE
 ENDERS, LAURA L
 ENG, LAN S
 FANNON, MELANIE
 FITZGIBBONS, LISA A
 FLEITA III, ONERI
 FLEITA, SUSAN L
 FORBES, PATRICIA
 FREEMAN, KARYN
 FRINK, ELIZABETH
 GARVEY, SHARON E
 GERNY, NATALIE
 GLEZI, LENIA A
 GOLD, JAMMIE
 GORMAN, FLORENCE
 GOSSEL PASLEY, HELEN
 GRESHIW-NARDI, TAMARA
 GUYSENIER, JEFFREY LOWELL
 HANRAHAN, CATHLEEN
 HATZOPOULOS, BECKY T
 HAWKINS-KHAN, LINDA
 HECK, CATHERINE H
 HENDRIE, PATRICIA
 HILGER, ROBERT
 HOILAND, MELINDA A
 HOLBROOK, ELIZABETH D
 JACOBSON STINE, SHARON R
 JAROS, MARY LOU
 KARALLI, MIMOZA
 KARNATZ, PAMELA
 KASPER, ROBERT
 KELSEY, EMI
 KENYERI-GUAY, CATHY A
 KHAN, KHINAYATH
 KOSTUR, DANNIELLE
 KWAK, SARAH
 LARA, LAUREN H
 LARICCHIA, MARGHERITA M
 LEACH, HALLIE E
 LEE-STEWART, JENNIFER J
 LINSNER, TAYLOR
 LYONS, CHRISTINE
 MAKULA, MARGARET
 MANOLIS, NANCY C
 MARCUCCI, SARAH
 MARIN, CATHERINE
 MARZEC, LISA T
 MATHEU, JEFF
 MAURER, KATHERINE
 MAYBERRY, LISA
 MCENANEY, MARIA L
 MCLEAN, CAILIE
 MECH, DEBORAH D
 MEYER, ROBERT P
 MINA, HADIA
 MOGALAI, AFSHEEN KHAN

MCTAGUE, LAUREN S
 MEREDITH, CAROLINE M
 MIRZA, LINDA N
 NEUMER, SAMANTHA L
 NGUYEN, MINH THU THI
 ODELL, MADALYN
 OTTEN, MEGAN E
 PACE, JENINE
 PANKAU, KEVIN
 PATER, BRITTANY M
 PLACKO, VANESSA KAEGI
 RADEK, JESSICA M
 RANDAZZO, CATERINA E
 ROONEY, AMY A
 ROTHBLOTT, REBECCA M
 SCROGGINS, BIANCA
 SHAPIRO, JESSICA
 SWEENEY, SHANNON L
 THORNTON, MOLLY E
 TULIG, MAURA TERESE
 WASILEWSKI, MICHELLE K
 WEIS, KATHRYN L
 WNEK, NICOLE A
 WYPYCH, IWONA
 ZIMNIOK, JAMIE H

HARTZ, KATHLEEN M
 HELLERMANN, MAX T
 HOFFMAN, JOAN C
 HROBSKY, EMILY R
 ISHOO, ELIZABETH A
 JEMISON, JULIE
 JESKE, VANESSA L
 JOHNSON, CHRISTINE H
 JOHNSON, PAMELA H
 JOYCE, BRITTNEY L
 KANIECKI, KIMBERLY
 KAPUSTKA, JENNIFER DANIELLE
 KEATING, MATTHEW J
 KIEM, MADELINE
 KING, COLLEEN
 KIRCHNER, CLAIRE M
 KNAPP, ALAINA C
 KRISCHON, ANGELA A
 KWASNY, JESSICA E
 LABUZ, RACHEL E
 LAWSON, ERIC
 LEN, TRICIA
 LICHTER, ASHLEY M
 LONG, JAIME
 LUNA, KATHERINE D
 MARX, ERICH
 MATA, SHELLI M
 MAYER, JACQUELINE M
 MCCARTHY, CATHLEEN C
 MCCOY, ERIN
 MEZA, SAMANTHA A
 MICHAEL, KEVIN P
 MIHALOPOULOS, TONI
 MOCARSKI, JENNIFER
 ONEIL, BETH N
 ORTIZ, JOCELYN A
 OSTWALD, JENNIFER L
 PANKAU, CAROL
 PAPPAS, DINA
 PEKIC, AMY L
 POLINSKI, RENEE
 PORRELLO, ALYSIA
 PREJZNER, CASSANDRA M
 RASMUSSEN, ROBERT J
 REDMOND, AMANDA M
 REIDY, BRITTANY A
 RICE, LAURI A
 RIHTAR, ELIZABETH K
 RODGERS, ALEXIS
 ROUSAKIS, LAURA M
 RUSSELL, MYRA
 RYAN, SHANNON M
 RYBAK, SEAN M
 SACOR, AMY
 SAMMONS, PAMELA ANNE
 SATCHWELL, MARY S

DEINES, LEE
 DELUCA, JENNIFER
 DEMARINIS, GEORGETTE
 DERWIN, CAMILLE
 DEWITT, COLLEEN CECILE
 DHOOGHE, NANCY
 DI MASO, CAROLINE
 DIEDEN, ERICA
 DILEGGE, REBECCA
 DONATO, ANNAMARIE
 DUERKOP, F ANDREW
 DWYER, KEVIN M
 DYCKMAN, ERIN
 DZIEDZIC, SONJA L
 FALLICO, REBECCA
 FAULHABER, ERICA
 FEHRMAN, TAMARA
 FERNANDEZ, JOANNA
 FERRARO, CHRISTINE
 FIGGINS, MARGARET
 FITZSIMONS, BARBARA
 FLORENCE, DOUGLAS
 FLYKE, JULIE
 FORREST, KARA
 FOZAILOFF, ALIZA
 FRANCIS, CHRISTOPHER
 FROST, LEA ANNE
 GERMANOWSKI, LISA
 GESCHKE, CHARLENE
 GIBBONS, JEANNE
 GLASS, BARBARA
 GLEASON, TIMOTHY E
 GOLBECK, NANCY E
 GOMEZ, TINA A
 GORCIK, MARGARET
 GOVIS, ALEX
 GROSSO, BESSIE
 HALVERSON, LISA K
 HAMILTON, JULIE
 HAMMOND, JOSHUA
 HANDLON, TARYN
 HARRINGTON, LINDSEY
 HARRISON, MARGARET
 HARVALIS, KRISTIE LILA
 HECKER, JILL
 HEFFELFINGER, THERESA A
 HEINZ, LAURIE LYNN
 HERGUTH, SUZANNE
 HERNANDEZ, AMANDA
 HESS, KAREN
 HETZKE, ANDREA M
 HOBART, JANE
 HOLTZ, CHRISTY L
 HULTING, JON SCOTT
 HURLEY, KATHLEEN A
 JACKSON, KARA DABE

MORAN, MARIE A
 MOUSAVI, NASRIN
 MURPHY, MEAGAN C
 MURRAY, KATHRYN F
 MYCKE, NORRINE
 NEWMAN, SHELDON L
 NIEWIADOMSKI, JOANNA
 NOBLE, AMY J
 OLSON, CAROL L
 OSHEA, MICHAEL T
 PARTIPILO, HEATHER
 PASOWICZ, CYNTHIA COWEN
 PETERSEN, JUANITA M
 PETROW, MARY
 PINKERTON, NANCY
 PRIOVOLOS, EFIEGENIA
 RADKOV, ZARA
 RAMBHAJAN, ANITA R
 RAND, CAROL
 REISS FAUST, TERRI B
 RENDINO, AMY M
 ROCHE, ERIN
 ROHRBACH, KIRSTIN
 ROSELUND, DAVID
 ROURKE, ELLEN
 SALOM HAMWI, RANA
 SANTOWSKI, BRIANNA N
 SCHAEFER, MICHAEL V
 SCHELHAMMER, MAUREEN
 SCIME, GAYLE
 SCORDO, THERESA A
 SHABBOU, ALAN E
 SHAH, KAUSHIKLAL M
 SIMKOWSKI, JAMES C
 SKOLAK, LIANE M
 SPATZ, ELIZABETH
 SPYRAKOS-BERG, DIANA
 STAVRIDES, ROBERTA
 STEC, APRIL
 STEFANOWICZ, CHERYL M
 SWEENEY, MARY E
 TIERNEY, NANCY J
 TOCZYCKI, ANNA
 TORNES, DAWN M
 TRAVIS, JANICE L
 TSICHLIS, KATHRYN
 TSIKRETSIS, ADAM
 TSIPIANITIS, MICHELLE I
 UCHWAT, DIANNE
 URSINI, LORETTA
 VAN DEN EEDEN, GRACIELA
 VELLEUER, RON
 VIOLA, JULIE
 VUCSKO, TODD R
 WALLER, MARGARET
 WILCOX, MARY

SCHMIT, ROBYN M
 SHAH, ABHIJEET K
 SHERMAN, JENNIFER N
 SIANIS, SARA ELIZABETH
 SLIMAK, SARA
 SOBOTKA, ALLISON N
 SPEILBURG, CHRISTOPHER
 SPYCHALSKI, AMANDA E
 STAKE, SHARON
 STARON, MOLLY
 SUTSCHEK, MICHELLE
 SWANSON, PATRICK
 TEATER, ALEX D
 THORNTON, CARLY E
 TOREN, MATTHEW B
 VAN ARSDALE, JANET
 VANA, CHRISTOPHER F
 VELASCO, KELLY
 VILLARREAL, ANGEL H
 VLAHAKIS, ELAINE
 VUKMARKAJ, JULIE L
 WAGNER, AMALYA A
 WANDELL, CHRISTINE E
 WIESKA, CATHLEEN D
 WILLIAMS, CHERYL
 WILLIS, LAUREN
 ZAJAC, KATHLEEN D

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
 KUCHARSKI, DIANE G
 LALLY, MARY L
 LARSON, MICHELE J
 LESLIE, KATHERINE
 LIDDELL, KEITH
 LOFTUS, KATHLEEN
 LOHENS, NICOLE
 LOPEZ, LORI S
 LOPRESTI, CHRIS P
 LUCAS, KATHRYN
 LUDKOWSKI, LILLIAN
 LUXTON, GEORG A
 MABRITO, LAURA
 MACHON, MADOLYN
 MAJESKI, JULIE
 MALAGOLI, SUSANNE
 MALARTSIK, PATRICIA
 MAROLT, TARA
 MARTIN, ELIZABETH
 MARTIN, JOEL T
 MATA, LAWRENCE JASON
 MAY, KATHERINE
 MAYER, PATRICIA
 MCCABE, MARY
 MCCALL, KELLY M
 MCCARTHY, JUDITH R
 MCGRATH, KATHLEEN
 MCLEAN, PATRICIA
 MIGASI, KATHLEEN
 MILOSTAN, MELISSA
 MOON, MELANIE
 MOORE, TIMOTHY
 MORRISON, JAMES
 MULVIHILL, JEREMIAH
 MULVIHILL, JOANNE

WINKLER, KRISTINA
WOLF, KATHLEEN RUBERRY
WOLTERS, CRISTIE
ZAMBUTO, JULIE A
ZEMAN-WALKER, KIMBERLY M
ZOELLNER, ALLISON

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
PHILIPPSEN, MEGHAN
POTTINGER, KARA
PREIS, MEGAN A
PROENZA, KIM
PROFFER, JENNIFER A
PROKOS, OURANIA C
PUMO, SANDRA
RANDEL, DANA C
REEDER, DENISE
RICHARDS, JANE
RUBENSTEIN, ALEX G
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
SUTTER, MEGAN
SWAIN, LISA A
SWEENEY, NANCY
SZAFLARSKI, RICHARD A
TAGLIA, MICHAEL
TANNURA, MARISSA
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 WALSH, KATHLEEN WALTERS, MELISSA WARDEN, MARY JANE H WARNEKE, PATRICIA L WAUGHON, SUSAN MARIE WEIL, KRISTA WELLER, PEGGY A WESOLOWSKI, LESLIE YAZDANI, ASMA ZASKY, PAMELA ZUKAS, HELENE ZWIK, LYNN ZYDEK, CAROL
--	--	--	--	--

GROSS PAYMENT FOR NON-CERTIFIED 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
ABPLANALP, CRYSTAL A	ADAMOWSKI, LINDA S	BILLINGS, DAVID	BIDNE, KENNETH
ADAMCZYK, KINGA	AGUILLON, ABIGAIL	BLACHUT, NATALIE	BIONDO, GIOVANNI
ADRIAN, KATHERINE	AIELLO, BRENDA	BORKOWSKI JR, FRANK	BIONDO, MICHAEL
AFREEN, FIRDOUS	AIMERS, MARIBETH	BORST, JOHN J	BLUM, ALLISON
ANDERSON, MARIE	AMELSE, KELLY	BUHRKE, GRETCHEN R	BORST, JASON
ARGAEZ, COLLEEN	ANDRONENKOVA, VIRA	CASH, BRIAN	BRANCH, JOHN
AVGERINOS, IOANNIS	AZRA, VANESSA M	CLAY, CURTIS	CALLOWAY, JEFFERY
BAJNER, DEBRA P	BALEK, SUSAN	DIESCHBOURG, THERESE	CHIERO, THOMAS A
BARBARI, NANCY N	BARABASZ, LYNN	HERNANDEZ, STEVEN	CHRISTIAN, GORMAN M
BARRETO, DINORA	BARNES, HELEN M	JASINOWSKI, PATRICIA	CONDON, LYNN
BARTUCE, DONNA	BARRY, ANNA	KEARNS, TIMOTHY S	CRAIG, CAROLYN
BATTISTA, WILLIAM	BARRY, MARGARET	KLEPITSCH, RUTH	DEGEORGE, RONALD N
BAUER, JULIANNA	BARTEE, ANN MARIE	LEIBNITZ, GERALD A	EVOLA, KELLEY
BEAUMONT, SUZANNE M	BAUER, MICHELE JULIE	NEDELIKOVIC, NATASHA	EVOLA, VINCENT
BEAUVAIS, ALICE B	BERLETH, LINDA	NIDEA, MICHELLE	FRANZ, DAVID J
BEHOF, GERALDINE P	BOGOLUB, DANIELLE F	PUKAL, AMY L	GANSZ, WALTER P
BENKA, PATRICK T	BONAHOOM, LYNNE	RASHARD, JAMAL	GARTSHORE, JASON W
BERG, JANICE	BRAN, LILIANA	SOSA ROSALES, STEPHANIE	GLOVER, KEVIN D
BERLANGA, MELISSA M	CARDENAS, EVERARDO	SULEK, LISA A	IMBER, JOHN
BIELSKI, LAWRENCE J	CIRILLO, CAROLE	VALENTIN, DEOGENES	JASKOLSKI, JACEK
BLACHUT, CATHLEEN P	COEN, JILLIAN A	VALENTIN, JAVIER	KRIHO, STEVEN
BOCHAT, ANDREA	COLLINS, KAREN	WIPF, KATHY	LEMPERIS, PAMELA E
BOCHAT, EVERETT	DILLILLO, SUSAN M	ZUMMO, DANIELLE M	MABRITO, DAVID
BOYSEN, JILL	DISHNEAU, ELLEN R		MAKOWSKI, KATHLEEN C
BRACKETT, CATHY J	DOWNING, RITA		MEREDITH, CAREY
BRADEN, LAYNE E	FRANCESCHINA, FRANCA		MEYER, ELIZABETH M
BRADY, MEGAN	FRANZ, LYNN M		MOWINSKI, BRIAN
BRANDT, DEBORAH	GALLAGHER, DEIRDRE M		MRYCZKO, HENRY

BRAUN, PATRICIA A
 BRENDZA, WILLIAM
 BRENNAN, PATRICIA A
 BRIDICH, ELAINA
 BRIDICH, NICHOLAS
 BURKE, JACQUELINE
 BUTI, DOMINIC
 CALLAHAN, EDWARD TIMOTHY
 CARLSON, AMY
 CARNEY-PIERUCCI, KATHLEEN A
 CARRABOTTA, DIANE A
 CARVATTA, ANASTASIA M
 CASSARELLA, MICHAEL J
 CENICH, SNEZANA
 CERA, CANDICE A
 CHAMBERS, ALISON
 CHAMBERS, MEGAN
 CHRISTENSEN, JOHN R
 CHRISTOPHER, BARBARA J
 CICCOTELLI, MARY T
 CIPRIAN, MARI LOU
 CIUPINSKI, JENNIFER A
 COHEN, LINNA R
 COHEN, LISA M
 COMES, TERESA
 CONNOLLY, CLAIRE
 CONRADI, KIM
 COONEY, CLAIRE A
 CORLETT, THOMAS C
 CORSELLO, SUSAN C
 COURSEY LONES, MAUREEN
 COWIE, MARYALLISON
 CROOKER, JILL K
 CRUZAT, LESTER
 CUESTA, MARILYN M
 D'ALOIA, GIANNA
 DAVIS, JOHN
 DEBARTOLO, ALYSSA
 DEBON, STEPHANIE MARIE
 DECICCO, MARY ELLEN
 DEJESUS, CARLOS D
 DEMARINIS, ANNA
 DEMPSEY, SEAN F
 DERNIS, MARIA
 DIETZ, GARY
 DIETZ, ROBERTA
 DJUROVIC, ALEKSANDRA
 DOHENY, JEANNE
 DOLES, JORDAN
 DOLES, MEZTLI
 DOUGLASS, SUSAN K
 DOWNEY, MARIE C
 DUDLAK, CHRISTINE M
 DUE, SARA E
 DUFFY, CAROL J
 DUMARS, KIMBERLY M

GALLUZZI, SUZANNE
 GLINES, SUSAN
 GRAFF, MARY L
 GRAY, ELIZABETH M
 GREENSPAN, JESSICA
 HAAK, RUSSEL
 HALSTON, VALERIE
 HAPEMAN, DONNA
 HARDIMAN, ASHLEY A
 HASSMAN, CANDICE
 HENEGHAN, ANN M
 HIRSCH, KATHLEEN
 IBARRA, JUAN F
 IMHOFF, BRIAN
 JAFFE, GEORGEANNA
 KALLIANTASIS, PAM
 KARKAZIS, DANNA R
 KEANE, DEBRA A
 KEATING, CATHERINE A
 KEEHN, DEBRA
 KONKEL, NELLIE R
 LAPELUSA, BOZENA
 LEAVITT, NICOLE
 LENNON, KARIN A
 LEVIN, PAULA J
 LIEGGI, STEPHEN M
 LOHENS, DIANE
 LUPPO, KATHERINA
 LYONS, JOHN
 MACHUNAS, KAREENA L
 MANCUSO, MARIBETH
 MAZZA, JILL E
 MERCK, LOUIE CHARLES
 MIGON, ALEXIS GLADD
 MONTEJO, ROSEMARY L
 NOWAK, KELLY S
 OLSON, KATRINA
 PAPAGEORGIOU, LAURA
 PARIS-COLON, STEFANIE LYN
 PARK-SIMPSON, EUN SUN
 PARSONS, CHERYL L
 PEREZ, RICO D
 PETERS, NOREEN
 PETRIELLI, JANET
 PIERUCCI, PETER
 RANSFORD, MARK S
 RASPANTI, ANNA
 RONAN, PAULINE B
 RUBIO ORTEGA, LUIS M
 RUSTEBERG, KIMBERLY
 SCHNEIDER, KATHERINE
 SEYLLER, STEVEN K
 SIMONETTI, THERESA K
 SNYDER, BETH
 STANOEV, MIODRAG NEAL
 STUMMER, NANCY

PACURAR, DANIEL
 PAGANO, VINCENT
 PAWLOWSKI, KARIANNE I
 PELIKAN, JOHN W
 PHELAN, BRYAN
 PRIM, DIETER F
 SANTOS, JANICE M
 SCHUMACHER, BRIAN
 TRAMM, BERNADETTE S
 VARHALLA, VALERIE
 WEBER, MICHAEL R
 ZIELINSKI, JULIE

DUNN, DORIS M
DZOLOVIC, SELVIYE
ECONOMOS, MARIA
EGGLESTON, RENE
EMMER, DAMIAN C
ERLANDSON, KATHERINE
EUGENIS, CHRISTINE
FALCON, PATIENCE
FANAPOUR, LAURA L
FIORETTO, ISABELLA C
FLANAGAN, MARGARET
FLORES, YOLANDA
FORREST, NANCY C
FRANCIS, DENISE
FRANGOS, IRENE
FRANZEN, CHARLOTTE
FREEDMAN, KIMBERLEY L
FRIESL, JASON C
FRITZ, MARILYN
FULARA, MERYL
GAFFNEY, THERESE M
GALLAGLY, DANIELLE
GALLICHIO, JEFFREY J
GARCIA-DOPKE, GUADALUPE
GAUGHAN, KATHLEEN
GEORGE, LINDA
GIL, KYLE J
GIUSTINO, CONSILIA
GLEASON RISK, PAULA
GLUCK, SHELDON
GOMEZ, ELENA
GOMEZ, RICHARD
GOODMAN, JENNIFER J
GRAF, SUSAN
GRAHAM, CHARLOTTE
GRANQUIST, MARY
GRECO, MARIE F
GREIBER, NINA
GRIESBAUM, STACY
GROVE, LAUREN M
HALTMAN, SANDRA
HANSEN, PETREA D
HEALY, PHYLLIS A
HEITZ, JOHN C
HENNIGAN, BRITLEE W
HILL, LINDA
HODEL-RUNTZ, SANDRA
HOGAN, COLLEEN
IACONETTI, MATTHEW
IGNACZAK, GEORGE
IGNACZAK, JANICE
ISARD, LAURA A
ISHU, NEENA
JABBARI, SHAHNAZ
JACHINO, PAMELA
JANAS, PATRICIA A

TAGLIA, ANDREA MAYER
THOMAS, ASHLEY
TRAVIS, KERI
TRUDELL, WILLIAM
TSEVIS, JACQUELINE
VAGGELATOS-BRIDICH, CHRISTINA L
VANIS, SAMANTHA LYNN

JAUNICH, LOUISE
JEZIERNY, ROSE M
JORDAN, DORIS H
JORIA, AMANDA
KACZYNSKA PARRILLO, IZABELA A
KAMIENSKI, JUDITH
KAPOLNEK, LUKE
KAPPOS, IRENE
KATSIANNIS, MATINA
KAUFMANN, KATHLEEN
KEADY, PATRICIA L
KELLY, EMILY
KELLY, JOHN
KENDZY, ARLENE H
KENNEDY, KATHLEEN A
KENYERI, JENNIFER
KIRAN, LUBNA
KISIEL, MIRIAMA
KNOBLAUCH, JAMIE L
KOBYLARCZYK, MARIA
KOLLIGRIS, MARIA
KOPOULOS, KATHERINE A
KROUPAS, DEMETRA
KOVACEVIC, VERICA
KOWALCZYK, COLIN M
KOZIOL, MARGARET B
KRAVETS, DIANE
KRENTIRAS, NICHOLAS
KRONBORG-MOGIL, BARBRA
KROSCHEL, MARIA A
KULNIG, JEAN
KYEON, JANET N
LACH, LUC
LANCOR, KEVIN
LAROCCA, LISA B
LARSEN, ELLEN M
LAVORATA-BYRNE, LISA C
LEACH, ETHAN R
LEACH, JACK R
LENNON, KELLY
LESLIE, KATHLEEN
LEWIS, ROXANN
LOMBARDI, DONNA L
LOR, KIMBERLY
LORENC, AMANDA
LUDKOWSKI, GEORGE E
LUIF, SUSAN
LUKAS, JULIE
LUKES, SHARON
MACIAS, JENNY
MAGNUSON, NICOLE Z
MAISEL, KEVIN F
MAKSYMOWICZ, MACIEJ
MALONE, SHIRLEY
MANZI, FAYE
MARIANO, HELEN

MARKS, SANDI
MARTIN, ANN E
MASCIOPIANTO, LAUREN
MATHEW, RENY J
MC GRATH, PEADER
MCCALL, DANIEL R
MCCAMBRIDGE, JAMES J
MCCARTHY, BRYANNA
MCCORMACK, MARY
MCDILL, LINDSEY H
MCENANEY, DOREEN C
MCGOVERN, PATRICIA
MCNEILLY, JACKIE
MEHMETI, LINDITA
MELIDONES, PATRICIA
MESI, JODI L
MIGON, RENEE M
MILLER, SUSAN A
MILLER, TAYLOR L
MILLIKAN, DANIELLE
MOORE, KELLY Marie
MORGAN, GRACE
MOSIER, APRIL C
MOY, CAROL
MUELLER, CARMELLA M
MULLANE, SHEILA
MUNN, KIRSTEN M
MURPHY, LOUISA
MURRAY, MARY ANN
NADLER, JOANNE M
NAVARRA, MICHELE A
NELSON, MILTON
NICOLOPOULOS, KAREN
NIDEA, RACHEL
NOVAK, NANCY
NOWACZYK, MARGARET A
OCONNOR, THOMAS P
ODRISCOLL, FINTAN
OLEKSY, KATHLEEN
OLMSTEAD, KELLY L
ONEILL, LEA M
ONEILL, MAUREEN
OSTREGA, ANETA B
PALCAN, CHRISTINE MARIA
PANTAZIS, REBECCA L
PAPPAS, ELENI
PARYPINSKI, BEVERLY
PASSANEAU, ALLISON
PAWLOWSKI, MAGGIE
PEARSON, KRISTIN N
PERALTA, LINDA M
PERILLE, CHRISTINE
PETERS, KELSEY
PINSKY, MARCELA O
PLACZEK, MARCIA A
PLANK, MARYLOU

PODRASKY, CARLA J
POIERIER, MARILYN
POLIZZI, LINDA M
PORROA, VANESA SANCHEZ
POWERS, MELISSA
POWERS, SEAN E
PRIM, BENJAMIN M
PUSATERI, LAUREN V
RADOSAVLIEVIC, MILEVA
RAITH, KRISTINA
RASIC, ANKA
RENDINA, RONALD
RICHARDSON, BRITNEY
RICKERT, CAROL
RIORDAN, KATHERINE F
ROACH, MARY A
ROMANO, DONNA MARIE
ROMEY, JAMES
RONSTADT, HEATHER
RUMBAUT, GRACE
RYLES, BENJAMIN
SAGE, PATRICIA
SAKELLARIS, ANGIE
SANETRA, LAWRENCE D
SANGABINO, DEBORAH M
SCHADEMANN, SHARRON L
SCHULZE, DIANE G
SCIALABBA, SUSAN M
SENO, SEBASTIAN B
SENYK, VICTORIA
SERNEL, SHARON R
SERR, KATHERINE
SEWINSKI, MARIA
SHALZI, REGINA R
SHEPHERD, CRAYTON
SHOWALTER, SHARON A
SIMOKAITIS, CHARLES A
SINANI, KEVIN
SINATRA, IOANNA
SIRVINSKAS, JULIA
SIRVINSKAS, SUSAN BETH
SKOSKIEWICZ, AMANDA M
SKOWRON, GENEVIEVE
SLOAN, ABIGAIL B
SMITH, RANDY
SMITH, TINA
SNIEZEK, HASLINA JALIL
SPATAFORA, PATRICIA J
STEFAN, DEBRA
STEVENS, SUZANNE
STEWARTS, CARRIE
STRANDQUIST, JOANNE
SULLIVAN, JOHN
SULTANA, KHAISAR
SURDO, ANTHONY V
SUTSCHEK, TAYLOR A

SWENSON, CONOR			
SZELEMEJ, EWA B			
TAGLIA, WILLIAM A			
THOMAS, LINDA			
THOMAS-CARY, MARGARET E			
THOMPSON, CAROLYN A			
THOMSEN, JAMES M			
TOMASZEWSKI, SUZANNE N			
TOMMASI, ALLISON			
TRIFFO, NATALIE			
TURK, PENELOPE			
TZIOLAS, JULIE			
VANDERKLOOT, JOYCE A			
VARGAS, KAREN B			
VENTURA, MICHELLE R			
VIOLA, ANTOINETTE M			
WACKER, JUSTIN R			
WACKER, LOUISE S			
WADE, MARTHA J			
WAGENMAN, LAURA L			
WALSH, KATIE M			
WARMAN, KATHERINE			
WESSEL, JENNIFER L			
WHITE, BARBARA A			
WHITE, CAROL			
WHITNEY, SARAH			
WIEGANDT, DEBORAH L			
WIEGANDT, ROBERT			
WILLIAMS, LINDA M			
WILSON, CATHERINE M			
WOLF, MARTHA ELIZABETH			
WOODS, MARY			
WSOL, MADELYN A			
YOUNG, MARGARET A			
ZAFAR, SAMREEN			
ZAGORSCAK, JANA			
ZAVACKI, LISA			
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
05-016-0640-04

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
INTEGRITY FITNESS	\$2,512.98	BRIGHTBYTES	\$11,545.64
JUNK REMEDY	\$2,517.00	NEURO EDUCATIONAL SPECIALISTS	\$11,600.00
SPEED STACKS	\$2,520.00	JEANINE SCHULTZ SCHOOL	\$11,678.04
LINCOLN LIBRARY PRESS	\$2,547.00	AUTOMATIC BUILDING CONTROLS	\$12,206.58
ILLINOIS HOLOCAUST MUSEUM & ED	\$2,552.00	A T & T	\$12,300.81
ADVOCATE OCCUPATIONAL HEALTH	\$2,565.00	DIVINE SIGNS AND GRAPHICS	\$12,653.76
CEC - CONSORTIUM FOR EDUCATIONAL C	\$2,575.00	US GAMES	\$12,887.28
LEADER BOX CORP.	\$2,575.50	ISCORP - INTEGRATED SYSTEMS CORP.	\$12,888.00
PALOS SPORTS	\$2,628.55	IBARJ	\$13,100.00
HEINZ, LAURIE L	\$2,726.57	STATE DISBURSEMENT UNIT	\$13,199.94
CLCD COMPANY, LLC	\$2,765.00	LIONHEART CRITICAL POWER SPECIALIST	\$13,201.59
CORSELLO, KAREN	\$2,765.56	VENTURA EDUCATIONAL SYSTEMS	\$13,280.00
ILLINI CLOUD	\$2,775.00	RENAISSANCE LEARNING INC.	\$13,285.50
OLYMPIA MAINTENANCE	\$2,775.00	HINES	\$13,676.71
TEXAS ASSOC OF SCH PERSONNEL ADMI	\$2,790.00	ILLINOIS ASSOCIATION OF SCHOOL BOAR	\$13,819.00
AMPLIFIED IT, LLC	\$2,800.00	GALE/CENGAGE LEARNING	\$13,857.09
MYKLEBUST, PSY.D., CHARLENE K	\$2,800.00	BRAINPOP LLC	\$14,008.50
WESTERN PSYCHOLOGICAL SERVICES	\$2,861.60	SUCCESS BY DESIGN	\$14,078.25
ACCURATE DOCUMENT DESTRUCTION	\$2,892.05	ALLEGRO MUSIC CENTER	\$14,634.85
UCP SEGUIN	\$2,913.00	INTERSTATE ELECTRONICS CO.	\$14,668.50
SCHOOL SPECIALTY	\$2,943.01	ROSA EDUCATIONAL CONSULTING, INC.	\$14,800.00
ANTONUCCI, PAMELA	\$2,949.07	HORACE MANN LIFE INSURANCE COMPAN	\$14,800.93
RAYMOND JAMES & ASSOCIATES, INC.	\$3,000.00	KEY2ED, INC.	\$15,200.00
KOLSTAD, LUANN T	\$3,016.67	BRECHT'S DATABASE SOLUTIONS, INC.	\$15,525.00
SOBOTKA, ALLISON N	\$3,053.94	TCI	\$15,642.90
PITNEY BOWES	\$3,144.00	HERFF JONES INC.	\$15,759.22
VT SERVICES, INC.	\$3,158.75	COMPSYCH	\$16,221.42
LRP PUBLICATIONS	\$3,188.00	CRAWFORD SUPPLY GROUP INC.	\$16,462.33
NCPERS - IL IMRF (2031)	\$3,216.00	CEDAR VALLEY EXPRESS BLOWER, INC.	\$16,680.00
IAASE	\$3,220.00	FACILITY ENGINEERING ASSOCIATES, PC	\$17,000.00
SCOPE SHOPPE	\$3,240.00	UNUM LIFE INSURANCE CO.	\$17,579.59
CHICAGO KILN SERVICE	\$3,260.50	HUSAR ABATEMENT, LTD	\$17,954.00
EDUCATORS PUBLISHING SERVICE	\$3,387.67	SCHOOL EXEC CONNECT	\$18,952.19
PAYFLEX SYSTEMS USA	\$3,451.30	HONEYWELL INTERNATIONAL	\$19,120.03
MHS	\$3,485.32	NATIONAL HEAT & POWER CORP	\$19,147.00
PROQUEST LLC	\$3,490.00	ZANER BLOSER, INC.	\$19,194.07
ED-RED	\$3,500.00	LAKESHORE LEARNING MATERIALS	\$19,260.08
TOURIS, PH.D., MARGOT	\$3,500.00	DYNAMIC LITERACY, LLC	\$19,343.12
SCHAAB, CAROLINE	\$3,534.71	WOW! BUSINESS	\$19,352.00
WEVIDEO, INC.	\$3,540.00	JOHNSON CONTROLS FIRE PROTECTION	\$19,623.68
GREAT LAKES COCA COLA DISTRIBUTION	\$3,550.65	VISTA HIGHER LEARNING	\$19,696.38
PARADIGM SHIFT EDUCATIONAL SOLUTIC	\$3,600.00	RUSSO'S POWER EQUIPMENT	\$19,997.57
METZGER, MARK C	\$3,658.58	ARLINGTON COMPUTER PRODUCTS, INC.	\$20,119.49
KAPPOS, IRENE	\$3,675.00	QUINLAN & FABISH	\$20,252.09
ULTIMATE SCREEN PRINTING	\$3,679.55	VILLAGE OF NILES (WATER BILL)	\$20,351.02
OSTRANDER LANDSCAPING, INC	\$3,700.00	A & J SEWER SERVICE	\$20,845.50
TOBII DYNVOX LLC	\$3,761.10	BOARD OF EDUCATION - ACTIVITY	\$21,075.41
KRULL WINDOW COMPANY, INC.	\$3,775.00	SOIL & MATERIAL CONSULTANTS, INC.	\$21,352.25
SCHOOL FINANCIAL CONSULTING SVCS.	\$3,800.00	CAPSTONE PRESS	\$21,656.77

AMERICAN ASSOC. OF NURSE ANESTHET	\$3,840.00	DELL MARKETING LP	\$21,960.00
AJS PUBLICATIONS, INC.	\$3,847.50	R.L. SOHOL GENERAL CONTRACTOR INC.	\$22,130.16
BOZIKIS, ELAINE	\$3,850.00	SBIMHOFF CONSULTING, INC.	\$22,260.00
O'KOON PSYCHOLOGY GROUP	\$3,850.00	NCS PEARSON	\$23,686.83
PARK RIDGE COUNTRY CLUB	\$3,891.60	SCHOLASTIC, INC.	\$23,871.76
DISCOVERY EDUCATION	\$3,990.00	MOHAWK USA	\$24,766.00
CLASSCRAFT STUDIOS INC.	\$4,000.00	JOHNSON CONTROLS	\$25,420.52
NATIONAL GEOGRAPHIC EXPLORER	\$4,033.70	CHILDRENS HEALTH MARKET	\$25,781.80
MILIEU DESIGN LLC	\$4,055.00	SIX FLAGS GREAT AMERICA	\$26,430.25
HAZCHEM ENVIRONMENTAL CORP.	\$4,094.80	ZARNICK, JIM	\$26,648.90
MOLLY HAWKINS HOUSE	\$4,168.93	CAROLINA BIOLOGICAL SUPPLY	\$26,707.69
RAPTOR TECHNOLOGIES LLC	\$4,200.00	KLEIN, HALL & ASSOCIATES	\$27,300.00
ICE - ILLINOIS COMPUTING EDUCATORS	\$4,250.00	SEESAW	\$27,337.50
SAFE & CIVIL SCHOOLS	\$4,252.79	HAPARA INC.	\$28,280.59
ALAIMO, SAMANTHA C	\$4,260.00	TRUGREEN PROCESSING CENTER	\$28,292.00
NORTHERN ILLINOIS UNIVERSITY	\$4,265.00	AAA APPLIANCE SVC. CENTER	\$28,574.98
CHICAGO SHAKESPEARE THEATER	\$4,280.25	MIDLAND PAPER	\$28,982.06
SPYCHALSKI, AMANDA E	\$4,336.96	KONE INC.	\$31,199.92
SPECIALTY FLOORS INC.	\$4,340.00	LEARNING A - Z	\$31,792.35
DAVEY TREE EXPERT COMPANY	\$4,455.00	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$32,451.70
ADVOCATE HEALTH CARE	\$4,480.00	CALL ONE - ACCTS RECEIVABLE	\$33,800.56
ADVOCATE MEDICAL GROUP	\$4,480.00	BRIGHT DIRECTIONS	\$33,920.00
CHICAGO TROLLEY CO.	\$4,638.00	MARCHESE & SONS, INC.	\$34,300.00
ASPEN HEATING & COOLING	\$4,714.43	PARK RIDGE TCHR. ASST. ASSOC.	\$34,525.50
MWM CONSULTING GROUP, INC.	\$4,750.00	UZBL, LLC	\$34,630.50
ABLENET, INC.	\$4,790.00	NORTH SUBURBAN TEACHERS UNION LO	\$35,239.89
CARGILL, INC.	\$4,794.60	SCHOOL HEALTH CORP.	\$35,281.35
JEWISH CHILD & FAMILY SERVICES	\$4,799.78	YMCA CAMP DUNCAN	\$35,307.50
EDCLUB INC	\$4,828.95	FITNESS FORMULA, LTD.	\$35,380.00
NASCO	\$4,852.32	DES PLAINES ELEMENTARY SCHOOLS	\$37,649.93
HEARTLAND SCHOOL SOLUTIONS	\$4,893.00	FRONTLINE TECHNOLOGIES GROUP, LLC	\$38,597.29
B & H PHOTO	\$4,938.73	NU TOYS LEISURE PRODUCTS	\$39,101.43
COMMITTEE FOR CHILDREN	\$4,998.00	WALSWORTH PUBLISHING COMPANY	\$39,739.01
HOLTZBRINCK PUBLISHERS LLC	\$5,000.00	NEW HOPE ACADEMY	\$40,383.10
JANET M. GROLL, OTR/L, LTD.	\$5,110.24	SHAWN BROWN ENTERPRISES, INC.	\$40,500.00
EVERGREEN SPECIALTIES & DESIGN, INC	\$5,150.00	HEIDORN AND ASSOCIATES LLC	\$41,750.00
FELICITY SCHOOLS, LLC	\$5,157.12	PARTITION PROS	\$43,225.00
POWERHOUSE UNLIMITED	\$5,214.85	PATRIOT PAVEMENT MAINTENANCE	\$43,900.00
GRAINGER	\$5,229.23	OOSTERBAAN & SONS CO.	\$44,955.00
ROSEN PUBLISHING	\$5,235.00	IXL LEARNING	\$46,194.00
BRUCKER COMPANY	\$5,293.02	NWEA	\$47,012.50
MARTIN IMPLEMENT SALES, INC.	\$5,299.77	ACACIA ACADEMY	\$47,059.20
WEST MUSIC COMPANY	\$5,345.87	LAKESHORE RECYCLING SYSTEMS	\$50,167.50
NATIONAL SALT SUPPLY, INC.	\$5,369.49	IMAGETEC	\$51,289.92
ABT ELECTRONICS & APPLIANCES	\$5,386.43	CONNECTIONS DAY SCHOOL SOUTH CAM	\$51,295.66
INTERPRENET, LTD.	\$5,447.47	OAK BROOK MECHANICAL SERVICES	\$51,472.68
NEW HOPE FOUNDATION	\$5,473.81	COMMUNITY CONSOLIDATED SCH DIST 62	\$52,275.99
CHICAGO LITERACY GROUP	\$5,600.00	SAFE HAVEN SCHOOL	\$52,486.08
SPECIALTY WATER CHEMICALS	\$5,600.00	NICOR GAS	\$53,788.02
BUCK BROTHERS INC.	\$5,708.53	IMPACT NETWORKING, LLC	\$54,469.30
NCS PEARSON	\$5,850.00	MAINE TOWNSHIP SCHOOL TRSR.	\$54,501.52
GC ELECTRICAL & MAINTENANCE	\$5,875.00	BOARD OF EDUCATION	\$54,552.65
BRADFIELD, INC.	\$5,890.00	REINDERS, INC.	\$58,769.12
TANGIBLE PLAY	\$5,923.50	SONITROL GREAT LAKES - ILLINOIS	\$60,750.98
ILLINOIS STATE POLICE	\$6,000.00	POWERSCHOOL GROUP LLC	\$61,744.33
SUMMIT SPECIALTEES	\$6,061.35	PREMIER MECHANICAL	\$63,095.25

ABC-CLIO	\$6,094.00	KS STATE BANK	\$64,395.24
CRISISGO, INC.	\$6,100.00	ARMSTRONG RELOCATION & COMPANIES	\$64,452.00
DUDE SOLUTIONS	\$6,135.41	PMA LEASING	\$69,033.38
FOX VALLEY FIRE & SAFETY	\$6,262.00	OFFICE DEPOT	\$69,199.19
MITTELMAN, P.C., RICHARD S	\$6,363.00	WANRACK, LLC	\$72,000.00
HUMANEX VENTURES	\$6,424.00	ATLAS BOBCAT, LLC	\$78,148.25
MCKIBBEN DEMOGRAPHIC RESEARCH, LL	\$6,450.00	IMBERT INTERNATIONAL, INC.	\$81,385.00
THOMSON REUTERS - WEST PUBLISHING	\$6,571.88	TEAM REIL INC.	\$86,272.00
LOPEZ, LORI S	\$6,582.64	TWIN SUPPLIES, LTD.	\$88,514.67
COUPLABOB PRODUCTIONS, INC.	\$6,683.68	COVE REMEDIATION, LLC	\$91,000.00
CHILD'S VOICE SCHOOL	\$6,749.96	AMAZON	\$92,034.71
ANDERSON PEST SOLUTIONS	\$6,761.73	HYDE PARK DAY SCHOOL	\$100,582.16
SWANK MOVIE LICENSING	\$6,785.00	MIDWEST COMPUTER PRODUCTS, INC.	\$102,332.65
CENTER FOR THE COLLABORATIVE CLAS	\$6,823.44	THE LEARNING HOUSE	\$104,311.65
BRENTHAVEN	\$6,842.70	TOP SHELF TECHNOLOGY	\$105,083.50
VERIZON WIRELESS	\$6,932.87	CITY OF PARK RIDGE	\$106,337.68
SCHOOL SCHEDULING ASSOCIATES	\$7,000.00	CDW GOVERNMENT	\$108,642.89
VOYAGER SOPRIS LEARNING	\$7,062.27	UNITED ANALYTICAL SERVICES, INC.	\$109,836.30
KAPLAN EARLY LEARNING COMPANY	\$7,235.28	KI - KRUEGER INTERNATIONAL, INC.	\$113,809.92
PARK RIDGE PARK DISTRICT	\$7,319.73	FOLLETT SCHOOL SOLUTIONS, INC.	\$113,892.05
WENGER CORP.	\$7,350.00	HEINEMANN	\$121,216.98
DEMCO	\$7,367.33	DIRECT ENERGY BUSINESS - (GAS)	\$128,596.72
WEST INTERACTIVE SERVICES CORP.	\$7,460.78	SEAL OF ILLINOIS	\$129,901.28
LOFTIN, RACHEL	\$7,475.00	WAREHOUSE DIRECT	\$130,919.16
C.E.S. - CITY ELECTRIC SUPPLY	\$7,549.21	COVE SCHOOL	\$135,843.10
REDEXIUM TURF PRODUCTS	\$7,589.70	THIS FUND	\$143,765.73
LEARNING TECHNIQUES, LTD.	\$7,790.00	BEARCOM	\$144,558.36
FORECAST5 ANALYTICS, INC.	\$8,000.00	VALOR TECHNOLOGIES	\$152,670.00
LEONE JR., STANLEY	\$8,000.00	CRYER & OLSEN MECHANICAL, INC.	\$153,994.60
BUREAU OF EDUC. & RESEARCH	\$8,024.00	TYLER TECHNOLOGIES	\$157,418.78
ANDERSON LOCK	\$8,080.61	AMBER MECHANICAL CONTRACTORS, INC	\$159,150.47
CHICAGO TRIBUNE COMPANY	\$8,179.30	APPLE COMPUTER, INC.	\$162,092.84
SPECIALTIES DIRECT	\$8,234.00	MIDWEST EDUCATIONAL FURNISHINGS IN	\$175,874.66
MNJ TECHNOLOGIES DIRECT	\$8,238.50	NORTHERN SUBURBAN SPEC ED DISTRIC	\$183,677.25
DEFRANCO PLUMBING	\$8,249.81	DE LAGE LANDEN PUBLIC FINANCE LLC	\$190,251.93
FAST BRIDGE LEARNING	\$8,250.00	D KERSEY CONSTRUCTION CO.	\$214,101.00
IIRP - INTL INST FOR RESTORASTIVE PRA	\$8,326.68	MCGRAW HILL SCHOOL EDUC. HOLDINGS	\$221,794.53
FRECKLE EDUCATION, INC.	\$8,340.75	NORTHWEST SUBURBAN SPCL ED ORG	\$224,834.35
DOOR SYSTEMS, INC.	\$8,379.00	GENERAL MECHANICAL SERVICES	\$229,542.62
FRANCZEK	\$8,383.46	BOARD OF EDUCATION - FLEX	\$241,567.44
PC PARTS PLUS	\$8,468.06	CONSTRUCTION CONSULTING & DISBURS	\$242,307.00
SIEMENS INDUSTRY INC.	\$8,546.00	PREA-PARK RDG. ED. ASSOC.	\$295,221.12
IMHOFF, BRIAN	\$8,765.00	HODGES, LOIZZI, EISENHAMMER,	\$344,988.82
WORLD BOOK SCHOOL & LIBRARY	\$8,775.00	TECHNOLOGY RESOURCE ADVISORS, INC	\$379,169.00
R & G CONSULTANTS	\$8,833.47	LIBRARY FURNITURE INTERNATIONAL	\$392,629.45
WILSON LANGUAGE TRAINING CORP.	\$8,839.90	CONSUMERS CREDIT UNION	\$444,341.78
FREESTYLE PHOTOGRAPHIC SPLS.	\$8,844.84	BMO FINANCIAL GROUP	\$479,388.74
MAXIM HEALTHCARE SERVICES	\$8,919.20	CONSTELLATION NEWENERGY - (ELEC.)	\$553,131.65
ANCORA PUBLISHING	\$9,110.58	CLIC - COLLECTIVE LIABILITY INS. COOP	\$559,476.00
ARAMARK	\$9,146.60	NILES TOWNSHIP DIST.-SPEC. ED. #807	\$565,502.61
QUICK ELECTRIC COMPANY	\$9,200.00	MICHAEL KAUTZ CARPETS & DESIGNS	\$751,174.75
GOPHER SPORT	\$9,275.00	STUDIO GC	\$783,376.73
WINSOR LEARNING	\$9,504.66	AMALGAMATED BANK OF CHICAGO	\$787,400.00
GREEN-UP	\$9,930.00	INTERNAL REVENUE SERVICE (FICA)	\$1,080,162.70
INVENTIVE TECHNOLOGY	\$9,995.00	QUEST FOOD MGMT SVCS.	\$1,278,195.92
UNITED STATES POSTAL SERVICE	\$10,000.00	ORANGE CRUSH , LLC	\$1,356,247.71

BLICK ART MATERIALS	\$10,036.96
INNERSYNC STUDIO	\$10,076.80
RAINBOW BOOK COMPANY	\$10,101.73
SECURLY, INC.	\$10,286.73
JOHN DEERE FINANCIAL	\$10,441.32
WAUKEGAN ROOFING	\$10,498.54
DOWNERS GROVE SCH DIST 58	\$10,650.00
JENNIFER BURTON CONSULTING	\$11,200.00
ELEMENTAL SOLUTIONS LLC	\$11,376.41
RANKIN, INC.	\$11,450.00
SHARP WEAR, INC	\$11,462.99
CPI	\$11,492.00
PARK RIDGE COMMUNITY FUND	\$11,516.00

IL MUN.RETIREMENT FUND-IMRF	\$1,371,880.86
IRS (MEDICARE)	\$1,404,540.78
NATIONAL ROOFING CORP.	\$1,625,680.00
ILLINOIS DEPARTMENT OF REVENUE	\$2,023,337.23
BANK OF NEW YORK MELLON	\$2,027,735.00
OMNI	\$2,081,180.22
LAKEVIEW BUS LINES INC.	\$3,169,017.93
CONSTRUCTION SOLUTIONS OF ILLINOIS	\$3,300,467.72
INTERNAL REVENUE SERVICE	\$4,696,323.92
TEACHERS RETIREMENT SYS. - IL	\$4,923,596.91
NIHIP	\$8,531,567.19

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>
BARRINGTON PARK DISTRICT	\$1,000.00	SKATE IN SCHOOL, ROLLERBLADE	\$1,500.01
EARLY LEARNING LABS	\$1,000.00	DZIK, JILL C	\$1,545.11
FAMOSI DJ ENTERTAINMENT, INC.	\$1,000.00	ROOSEVELT ELEMENTARY SCHOOL - PTO	\$1,550.00
REED, DWAYNE	\$1,000.00	NAGAI, BRIDGET M	\$1,560.61
PREJZNER, CASSANDRA M	\$1,000.36	NATIONAL SEED	\$1,570.00
ENCYCLOPEDIA BRITANNICA	\$1,005.00	KANIECKI, KIMBERLY	\$1,579.22
THE MORTON ARBORETUM	\$1,015.00	BUSS, DR. JENNIFER	\$1,600.00
ABC HUMANE WILDLIFE CONTROL	\$1,050.00	WAUGHON, SUSAN M	\$1,670.10
AISLE CONFERENCE REGISTRATION	\$1,050.00	JUNIOR LIBRARY GUILD	\$1,670.40
REINDERS, INC.	\$1,052.72	CHICAGO METROPOLITAN FIRE PREV. CO.	\$1,680.00
SHEDD AQUARIUM SOCIETY	\$1,060.00	SKYWARD	\$1,710.00
TRIARCO	\$1,060.10	MCMASTER CARR	\$1,715.96
ZUMMO, DANIELLE M	\$1,061.23	NATIONAL LIFT TRUCK	\$1,756.90
A WINNING EDGE	\$1,065.00	RED WING SHOE COMPANY, INC.	\$1,759.44
WORTHINGTON DIRECT	\$1,103.32	DECKER EQUIPMENT INC.	\$1,760.90
GALAN, ANTONIA	\$1,108.57	NAKIVO, INC.	\$1,794.00
AT&T	\$1,115.89	TEXTHELP INC.	\$1,800.00
ILLINOIS PRINCIPALS ASSOC.	\$1,120.00	KEYES, F	\$1,804.64
GREY HOUSE PUBLISHING	\$1,129.95	PHONAK LLC	\$1,813.96
WARDEN, MARY JANE H	\$1,133.42	PETERSON BROS. PLASTIC	\$1,831.00
BRIMAR IDENTIFICATION AND SAFETY PRODUCT	\$1,140.90	HELLERMANN, MAX T	\$1,831.40
MUELLER, KAREN W	\$1,144.00	TIME FOR KIDS	\$1,848.60
SOLANO, NICOLETTE	\$1,146.95	RAISING DIGITAL NATIVES	\$1,850.00
LIBRARY SKILLS, INC.	\$1,148.10	TWIG WORLD LTD	\$1,879.20
TAGLIA, MICHAEL	\$1,150.05	METALMASTER ROOFMASTER	\$1,881.00
CALVERLEY, NATALIE A	\$1,154.32	SPUNTINO PIZZA	\$1,920.25
WILLOW ELECTRICAL SUPPLY CO.	\$1,172.22	I.D.E.S.	\$1,927.50
SOCIAL STUDIES SCHOOL SERVICE	\$1,179.61	WARD'S SCIENCE	\$1,939.84
SOCIAL THINKING	\$1,201.58	TEACHING BOOKS.NET	\$1,950.00
OAK LAWN-HOMETOWN SCH DIST 123	\$1,211.36	FIREPLACE, INC.	\$2,000.00
TRAMM, BERNADETTE S	\$1,214.35	RELEVANT SPEAKERS NETWORK	\$2,000.00
KOWALCZYK, CLAIRE M	\$1,220.81	ARGO TRANSLATION	\$2,087.75
KWASNY, JESSICA E	\$1,230.45	SOUND PRODUCTION & LIGHTING	\$2,089.90
EGGLESTON, RENE	\$1,232.25	DRURY LANE	\$2,092.50
COMPASS EDUCATIONAL SERVICES	\$1,242.00	ISTE	\$2,100.00
N2Y - NEWS-2-YOU	\$1,242.78	SOLARWINDS	\$2,142.00
TEMARI, MARGARET	\$1,245.32	CAVALRY SPV I C/O SHINDLER & JOYCE	\$2,208.40
IRENT PROJECTORS	\$1,248.00	TEACHING STRATEGIES	\$2,233.00
TALX UCXPRESS	\$1,250.00	RIFTON EQUIPMENT	\$2,238.75
UBAM EDUCATIONAL SVCS.	\$1,255.60	CLASS ACT	\$2,247.32
UNIVERSITY OF ILLINOIS AT CHICAGO	\$1,275.00	WONDER WORKSHOP INC.	\$2,249.97

THEATERWORKS USA	\$1,287.50	FROST, LEA ANNE	\$2,274.69
SOFTWARE4SCHOOLSUSA INC.	\$1,289.85	SHIFFLER EQUIPMENT SALES	\$2,306.16
JACOBSEN PRIM, NATALIE	\$1,309.98	SOUTH BARRINGTON FARM	\$2,318.00
GLOBAL EQUIPMENT CO.	\$1,362.06	IASBO	\$2,335.00
TEACHER CREATED MATERIALS	\$1,384.61	MASTERLIBRARYCOM, LLC	\$2,400.00
MARRIOTT THEATRE	\$1,392.00	NORTHWEST BEHAVIORAL HEALTH SVCS, PC	\$2,420.00
M & A TECHNOLOGY, INC.	\$1,395.00	CACINI JR, RONALD	\$2,446.25
DULANY CONSULTING, INC.	\$1,400.00	DEGEORGE, RONALD N	\$2,450.31
RAM FIRE PROTECTION, INC.	\$1,441.00	MURRAY, ANTHONY J	\$2,454.04
BYRNES & WALSH, LLC	\$1,500.00	NORTH COOK ISC	\$2,500.00
ECRA GROUP INC.	\$1,500.00		
SABIEN, RANDY	\$1,500.00		

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>
BELGRADE BEHAVIOR CONSULTING, LLC	\$500.00	COMMUNITY CONSOLIDATED SCH DIST #	\$681.50
MOCARSKI, CARRIE	\$500.00	VAN ARSDALE, JANET	\$685.69
PARK RIDGE POSTMASTER	\$500.00	READ NATURALLY	\$690.00
PRUFROCK PRESS	\$500.00	HALVERSON, LISA K	\$691.99
VIBE DANCE & ENTERTAINMENT	\$500.00	CONSTELLATION NEWENERGY - GAS DIV.	\$692.53
NOODLE TOOLS	\$504.00	VIOLA, JULIE	\$695.46
DELTA BUILDING TECHNOLOGIES	\$510.00	ROTH, BOB	\$700.00
FULLER, SHANNON	\$517.87	TEEN REACH/FIREHOUSE CHAPEL	\$700.00
DRISCOLL, LARA	\$525.00	DBQ PROJECT	\$702.00
INDUSTRIAL APPRAISAL COMPANY	\$525.00	VARHALLA, VALERIE	\$705.98
ASCD	\$526.00	KUTA SOFTWARE	\$709.00
AIRCYCLE CORP.	\$550.00	PAR, INC.	\$710.75
BRANCH, JOHN	\$550.00	GOOD VIEW WINDOW CLEANING	\$720.00
J.B. METAL WORKS	\$550.00	THOMAS, LINDA	\$720.05
CREAM OF THE CREPE	\$552.00	BLUM, ALLISON	\$724.53
CALABRESE, TOM	\$560.00	MUSIC IN MOTION	\$724.82
MONCKTON, DAN	\$560.00	ALPINE CAMERA COMPANY	\$727.90
BROOKFIELD ZOO	\$561.00	ATTAINMENT CO, INC	\$729.75
NATIONAL ASSOCIATION FOR GIFTED CH	\$568.00	IMPRESSIONS IN STONE	\$733.00
MEZA, SAMANTHA A	\$572.52	POLLEY, MIKE	\$734.84
MIDWEST PRINCIPALS CENTER	\$575.00	SANTOWSKI, BRIANNA N	\$739.37
RUBENSTEIN, ALEX G	\$576.00	DIRECT FITNESS SOLUTIONS	\$740.00
BARANYK, NATHALIE	\$582.44	LUTHERAN GENERAL HOSPITAL	\$741.60
DONNELLY, CHRISTA	\$585.20	PRO-ED	\$749.10
FILEMAKER INC.	\$593.00	METRA GROUP TRAVEL	\$753.82
TANG COMPANY LLC	\$595.00	BOSTON MARKET	\$754.80
MAINE EAST HIGH SCHOOL	\$595.50	CHRIST, DON	\$770.00
DISCOUNT SCHOOL SUPPLY	\$599.38	IASA	\$775.00
AIMS	\$600.00	PROSAFETY (ACCTS RECEIVABLE)	\$776.00
SAKOUFAKIS, DINA	\$602.00	GUITAR CENTER	\$779.94
FORREST, KARA	\$604.11	SMART LEARNING SYSTEMS	\$782.14
OPEN BOOKS LTD	\$616.00	DALY, STEPHANIE	\$794.92
HELPSYSTEMS	\$618.78	BALDUF, BRETT	\$809.10
DAEDALUS TECHNOLOGIES, INC.	\$630.00	MARILYN FRIEND, INC.	\$811.89
PLACH, KEVIN	\$630.00	JOHNSON CONTROLS INC.	\$822.00
NAPER SETTLEMENT	\$637.00	R.H. SANDERS & ASSOCIATES	\$840.00
COMPASS HEALTH CENTER	\$639.45	CERAMIC SUPPLY CHICAGO	\$850.00
OTERO, PH.D., TULLIO M	\$650.00	VALLEY BUSINESS MACHINES	\$861.90
CREEHAN, EMILIE A	\$650.47	MARTIN, JOEL T	\$867.96
BEDNAR, JASON A	\$660.00	CENGAGE LEARNING	\$885.78
BENKA, TIMOTHY	\$660.00	THE MASTER TEACHER	\$889.74

BORKOWSKI JR, FRANK	\$660.00	SUPER DUPER PUBLICATIONS	\$896.70
BUHRKE, GRETCHEN R	\$660.00	BAUER, ERIC M	\$900.00
CHRISTIAN, GORMAN M	\$660.00	BELKIN, DEBBIE	\$900.00
DWYER, KEVIN M	\$660.00	CXTEC	\$907.00
GARTSHORE, JASON W	\$660.00	INDIANA FORMS & LABELS	\$932.55
GLEASON, TIMOTHY E	\$660.00	PROKOS, OURANIA C	\$936.02
IMBER, JOHN	\$660.00	SANTOS, JANICE M	\$942.04
LEIBNITZ, GERALD A	\$660.00	MCGUIRE, MIKE	\$945.00
PACURAR, DANIEL	\$660.00	CHICAGO PRINT PARTNERS	\$947.01
PHELAN, BRYAN	\$660.00	TOTAL FITNESS	\$957.00
PRIM, DIETER F	\$660.00	GLOVER, KEVIN D	\$959.83
WEBER, MICHAEL R	\$660.00	MORRISON, JAMES	\$965.76
RIHTAR, ELIZABETH K	\$660.04	THE BOOK STALL	\$972.08
FAIRMONT CHICAGO	\$673.14	KAPUSTKA, JENNIFER D	\$973.36
LISA'S HOMEMADE ITALIAN ICE	\$675.00	PHILIPPSEN, MEGHAN	\$977.60
ID VILLE	\$678.68	SPHERO, INC.	\$979.92
		I TOUCH BIOMETRICS, LLC	\$990.00

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019

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.)



X:\ASA2019\
ice Regarding Repo

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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:	17 <i>(Enter Number Above)</i>
2. Total value of all contracts awarded:	7,635,938 <i>(Enter \$ Amount Above)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 <i>(Enter Number Above)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Above)</i>