

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, 2013
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Community Consol School District 64**
 RCDT NUMBER: **05-016-0640-04**
 ADDRESS: **164 S. Prospect Ave., Park Ridge, IL60068**
 COUNTY: **Cook**
 NEWSPAPER WHERE PUBLISHED: **Journal & Topics**

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	56,419,561
SITE IMPROVEMENTS & INFRASTRUCTURE	5,711,780
CAPITALIZED EQUIPMENT	8,327,139
CONSTRUCTION IN PROGRESS	
Total	70,811,493

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	58
KINDERGARTEN	419
FIRST	429
SECOND	475
THIRD	462
FOURTH	471
FIFTH	524
SIXTH	525
SEVENTH	479
EIGHTH	497
SPECIAL	29
Total Elementary	4,368
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	4,368

SIZE OF DISTRICT IN SQUARE MILES	8
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	3,985
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	392
PART-TIME	22
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	189
PART-TIME	147
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.7710
OPERATIONS & MAINTENANCE	0.4796
BOND & INTEREST	0.1752
TRANSPORTATION	0.0581
MUNICIPAL RETIREMENT	0.0465
SOCIAL SECURITY	0.0465
WORKING CASH	0.0233
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0348
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0233
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,705,216,205
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	427,879
TOTAL LONG TERM DEBT ALLOWED	117,659,918
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	10,780,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	9.16%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2013										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		28,268,049	3,578	3,269,734	3,068,551	1,288,881	5,707,915	12,212,253	1,605,639	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	23,393,033	4,014,653	1,536,094	486,132	778,506	0	195,495	290,669	0
10	Interfund Receivables	140	0	0	0	0	0	0	1,453,109	0	0
11	Intergovernmental Accounts Receivable	150	761,490	8,988	0	139,948	0	0	0	0	0
12	Other Receivables	160	127,299	0	2,438	10,290	5,831	59	101,207	4,766	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	453,683	0	185,858	1,503	0	0	84,914	217	0
16	Total Current Assets		53,003,554	4,027,219	4,994,124	3,706,424	2,073,218	5,707,974	14,046,978	1,901,291	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	1,453,109	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	375,176	84,664	0	37,563	0	819,612	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	5,072,344	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	1,186,908	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	23,393,033	4,014,653	1,536,094	486,132	778,506	0	195,495	290,669	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		30,027,461	5,552,426	1,536,094	523,695	778,506	819,612	195,495	290,669	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		30,027,461	5,552,426	1,536,094	523,695	778,506	819,612	195,495	290,669	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	22,976,093	(1,525,207)	3,458,030	3,182,729	1,294,712	4,888,362	13,851,483	1,610,622	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		53,003,554	4,027,219	4,994,124	3,706,424	2,073,218	5,707,974	14,046,978	1,901,291	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2013										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	50,319,753	8,265,440	2,844,546	1,274,258	1,809,720	(2,127)	420,146	641,000	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,972,267	108,988	0	704,979	0	0	0	0	0
10	Federal Sources	4000	1,383,634	(6)	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		55,675,654	8,374,422	2,844,546	1,979,237	1,809,720	(2,127)	420,146	641,000	0
12	Rec./Rev. for "On Behalf" Payments	3998	10,148,009								
13	Total Receipts/Revenues		65,823,663	8,374,422	2,844,546	1,979,237	1,809,720	(2,127)	420,146	641,000	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	38,238,085				931,674				
16	Support Services	2000	13,217,382	5,169,853		1,625,743	1,293,417	2,678,235		613,780	0
17	Community Services	3000	867,549	0		0	100,962				0
18	Payments to Other Districts & Govt Units	4000	890,622	25,703		0	0	0			0
19	Debt Services	5000	0	0	2,791,465	0	0			0	0
20	Total Direct Disbursements/Expenditures		53,213,638	5,195,556	2,791,465	1,625,743	2,326,053	2,678,235		613,780	0
21	Disb./Expend. for "On Behalf" Payments	4180	10,148,009	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		63,361,647	5,195,556	2,791,465	1,625,743	2,326,053	2,678,235		613,780	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,462,016	3,178,866	53,081	353,494	(516,333)	(2,680,362)	420,146	27,220	0
24	Other Sources of Funds	7000	184,659	0	0	0	0	5,500,000	0	0	0
25	Other Uses of Funds	8000	2,000,000	3,500,000	12,705	0	0	0	171,954	0	0
26	Total Other Sources/Uses of Funds		(1,815,341)	(3,500,000)	(12,705)	0	0	5,500,000	(171,954)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		646,675	(321,134)	40,376	353,494	(516,333)	2,819,638	248,192	27,220	0
28	Beginning Fund Balances - July 1, 2012		22,329,418	(1,204,073)	3,417,654	2,829,235	1,811,045	2,068,724	13,603,291	1,583,402	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		22,976,093	(1,525,207)	3,458,030	3,182,729	1,294,712	4,888,362	13,851,483	1,610,622	0

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2013												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Community Consol School District 64			164 S. Prospect Ave., Park Ridge, IL 60068				847-318-4300			7:30am - 4:00pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2014 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	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												
11													
12	Statement of Operations as of June 30, 2013												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	50,319,753	8,265,440	2,844,546	1,274,258	1,809,720	(2,127)	420,146	641,000	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	3,972,267	108,988	0	704,979	0	0	0	0	0	0	0
17	Federal Sources	4000	1,383,634	(6)	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		55,675,654	8,374,422	2,844,546	1,979,237	1,809,720	(2,127)	420,146	641,000	0		
19	Total Direct Disbursements/Expenditures		53,213,638	5,195,556	2,791,465	1,625,743	2,326,053	2,678,235	613,780	0			
20	Other Sources/Uses of Funds		(1,815,341)	(3,500,000)	(12,705)	0	0	5,500,000	(171,954)	0			
21	Beginning Fund Balances - July 1, 2012		22,329,418	(1,204,073)	3,417,654	2,829,235	1,811,045	2,068,724	13,603,291	1,583,402	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2013		22,976,093	(1,525,207)	3,458,030	3,182,729	1,294,712	4,888,362	13,851,483	1,610,622	0		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Community Consol School District 64					
7	05-016-0640-04					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
13	ADAMOWSKI, LINDA S	BARTEE, ANN MARIE	ALVAREZ, PABLO M	ADAMS, JENNIFER L	ADAMIK, AGNES	
14	ALTMAN, CINDY M	BELMONTE, JENNIFER	ANDERSON, ASHLEY	ALBIN, MARGARET	AICHINGER, LINDA K	
15	ANDERSON, LISA W	BUTI, JENNIFER	ARSENAULT, ASHLEY R	ANTONUCCI, PAMELA	ALLARD, REBECCA	
16	ANDERSON, MARIE	CICHY, ELIZABETH	BALCARCEL, CHRISTINE	ARNOLD, MARISSA	AMELSE, KELLY	
17	BARBANENTE, CAIRA A	CIRILLO, CAROLE	BARRETT, SHEA E	ARSENIJEVIC, MIRJANA	ANDRE, JENNIFER	
18	BARRY, MARGARET	DEGRAZIA, SANDRA L	BARZOWSKI, JOSEPHINE ANN	AZARK, NICOLE	BABCOCK, CHRISTY	
19	BARTNICKI, ERICA S	DOWNING, RITA	BIANCHI, SHAUGHN	BARRETT, HOLLY	BACHMANN, ERIC	
20	BATY, WILLIAM M	FEIT, JANE	BIELENDA, ANDREW	BELLEN, CARRIE E	BAILEY, SHARON	
21	BAZIANOS, RITSA	HAAK, RUSSEL	BIELENDA, DANIELLE	BELMONTE, ANTHONY	BALDUF, BRETT	
22	BEDNARZ, BELINDA L	HAPEMAN, DONNA	BOZEDAY, MATTHEW	BENJAMIN, JOY	BARKER, ROBERT	
23	BEHOF, GERALDINE P	HILL, LINDA	CASEY, JULIE	BIGLER, GENEVIEVE	BATY, JODY HAMILTON	
24	BENSING, TIFFANY B	JARES, DEBORAH	CHAROUS, ERICA	BILLINGS, DEBORAH A	BENDER, PHILIP V	
25	BENVENUTI, JAMIE A	KERBER, GAIL	CONDON, MARY	BLETHEN, SANDRA S	BENEDETTI, ALLISON P	
26	BERG, BETTY J	KOVAC, RUTH A	CORSELLO, KAREN	BOBOWSKI, LINDA	BENKA, TIMOTHY	
27	BORNER, KATHLEEN M	KRONE, COLLEEN	DEVERMAN, CARA	BOMELY, ROCHELLE	BENSON, JILL	
28	BOZEK, VERA	KWASNY, JESSICA E	ENGLE, KELSEY	BORN, SARA	BLOOM, KIMBERLY	
29	BRENNAN-DIVIS, KELLY ANN	LABUZ, AMANDA R	ESCHENBAUM, LINNEA	BORTA, CAROLYN	BOLECH, LAURA	
30	BRIDICH, CHRISTINA L	LENNON, KARIN A	FEHRMAN, TAMARA	BROEKER, TERESA	BOSS, CHARLENE A	
31	BRONSKI, JENNIFER	LESLIE, KATHLEEN	FLYKE, JULIE	BUBLITZ, KIRSTEN	BREEN, ERIN	
32	BROWN, JAMIE LYNN	LIVENSPARGER, PATRICIA	FRANK, KATIE M	BUGAI, LYNNNE	BRENNAN, PATRICIA A	
33	BROWN, KATHY S	LORING, JENNIFER	FRIESE, HEATHER	CACINI JR, RONALD	BRESNAHAN, TERRI J	
34	BRZOZOWSKI, CAROLINE	MAKULA, MARGARET	HAMMER, CHRISTOPHER	CAHILL, MARIE A	BULTINCK, BARBARA ANN	
35	BURRIESCI, KAREN A	MATHIEU, JULIE ANNE	HANDLON, TARYN	CAIN, CATHERINE	BURNS, VIRGINIA A	
36	BUSSE, JAMIE R	MITCHELL, JULIA	HESTAD, JAMIE A	CAMPBELL, LAURA	CICCOTELLI, MARY T	
37	CARLSON, ERIC	MOORE, THERESA A	HOMANN, KATHRYN	CARLSON, COLLEEN	CLISHEM, ANTHONY J	
38	CHAUSSEY, LORIE A	POSHKA-PAHLKE, JOANN	HROBSKY, EMILY R	CHALBERG, JULIE	COHEN, LINNA R	
39	CHUDZINSKI, BARBARA	RADAIOS, PANAGIOTA H	JOHNSON, CHRISTINE H	CHRISTIAN, JESSICA	CONNOR, WILLIAM	
40	CIPRIAN, TIMOTHY R	RICE, SUSAN	JOHNSON, JENNIFER DANIELLE	CICHON, KIMBERLY A	CORLETT, CHRISTINE M	
41	COE, STEPHANIE A	RYAN, KATHERINE M	JOHNSON, MICHAEL D	CIVINELLI, SALLY ANN	COURSEY LONES, MAUREEN	
42	CONWAY, ANGELIKA	SATCHWELL, MARY S	JOYCE, BRITTNEY L	COPPOLA, CATHLEEN N	CWIERTNIAK, MICHELLE	
43	COURTNEY, LAURA J	SCHELHAMMER, MAUREEN	KANIECKI, KIMBERLY	CORBETT, SHARON M	DALY, COLLEEN	
44	CROSS, LISA	SLAGER, STEPHANIE LYNN	KAPOLNEK, MAURA TERESE	COSENTINO, URSULA	DAMIANIKI, LINDA	
45	CROWL, JOHN R	STANKIEWICZ, MARLENE	KEATING, MATTHEW J	CRESPO, ELIZABETH	DE LA PASQUA, KATE	
46	CROWLEY, TAYLOR C	STUDINGER, SCOTT A	KIEM, MADELINE	DABE, KARA N	DEINES, LEE	
47	CUSHING, ELIZABETH L	WESSEL, DANA L	LABUZ, RACHEL E	DAVIES, CYNTHIA M	DERWIN, CAMILLE	
48	DEAK, ILENE D	ZAJAC, KATHLEEN D	LEWIS, TIFFANY	DE MANO, ROBERT	DI MASO, CAROLINE	
49	DELLAR, FRANCES A		MALONEY, SHANNON M	DECICCO, CETTINA	DIEDEN, ERICA	
50	DUDLAK, CHRISTINE M		MATA, SHELLI M	DELUCA, JENNIFER	DONATO, ANNAMARIE	
51	ENDERS, LAURA L		MCCARTEN, CAITLIN	DEMARINIS, GEORGETTE	DUERKOP, F ANDREW	
52	ENGERISER, KEITH J		MCDANIEL, SAMANTHA A	DEWITT, COLLEEN CECILE	DWYER, KEVIN M	
53	ESKEW, CAITLIN S		MILEWSKI, KATHERINE	DIEKMAN, LINDA	DZIEDZIC, SONJA L	
54	ESKEW, ELLEN		MILLER, SUSAN A	DILEGGE, REBECCA	EVEN, JAMES	

	A	B	C	D	E	F	G
55		FINKEL, ALYSSA M		PARR, JENNIFER	DOHENY, JEANNE	EVERETT, JANE W	
56		FISCHER, ANITA		PHILIPPSEN, MEGHAN	DOUGLASS, SUSAN K	FIGGINS, MARGARET	
57		FITZGIBBONS, LISA A		PHILLIPS, JACQUELINE I	DURKIN, THERESA H	FORREST, KARA	
58		FLAHERTY, KATHLEEN		REICHART, KATIE	DYCKMAN, ERIN	FRANCIS, CHRISTOPHER	
59		FOLEY, MAURA		RISK, JULIA	FALLICO, REBECCA	GABEL, JENNIFER	
60		FORBES, PATRICIA		ROHN, KATHRYN	FARRELL, LOUISE	GARCIA, LISA	
61		FORSYTHE, COLLEEN		RYBAK, SEAN M	FERNANDEZ, JOANNA	GESCHKE, CHARLENE	
62		FORTMANN, KATHLEEN M		SCHIMMEL, ELIZABETH	FERRARO, CHRISTINE	GILLIGAN, COLLEEN P	
63		FRISENDA, GILDA		SCHWICHTENBERG, BRITTANEY	FITZSIMONS, BARBARA	GLASS, BARBARA	
64		GLANS, REBECCA		SHIEL-REARDON, CATHY	FLORENCE, DOUGLAS	GLAUSER, GRETCHEN	
65		GLARNER, MEGHAN C		SHORT, LAURI A	FOZAILOFF, ALIZA	GLEASON, TIMOTHY E	
66		GORSKI, KIMBERLY		SPEILBURG, CHRISTOPHER	FRANCKOWIAK, LEONARDA	GLINES, SUSAN	
67		GREENSPAN, JESSICA		STARON, MOLLY	FULARA, MERYL	GOLBECK, NANCY E	
68		GRIPPO, JOAN T		STONELAKE, AILEEN MARIE	FULLER, KERRIE	GOMEZ, TINA A	
69		GUYSENIR, JEFFREY LOWELL		SULTAN, KELLIE J	GIBBONS, JEANNE	GOVIS, ALEX	
70		GYFTAKOS, JEANNIE		SUTSCHEK, MICHELLE	GILGUNN, MARY ALICE	GRAY, ELIZABETH M	
71		HANRAHAN, MARY E		TINAGLIA, LISA	GLICKMAN, MELISSA	GRAZIANO, DEBBIE A	
72		HAWKINS-KHAN, LINDA		VELASCO, KELLY	GORCIK, MARGARET	HAASE, DALE M	
73		HAYES, NICOLE M		VENN, KERRY	GRAACK, KRISTEN	HAMILTON, JULIE	
74		HEBDING, REBECCA L		WAGNER, AMALYA A	GROSSO, BESSIE	HARSCH, BARBARA	
75		HECK, CATHERINE H		WIESKA, CATHLEEN D	GUCCIONE, LAURIE	HEFFNER, KAREN	
76		HEICHEL, VALERIE			HAM, ANNE	HERGUTH, SUZANNE	
77		HENEGHAN HOMINICK, MAUREEN			HAMMOND, JOSHUA	HINTON, LORI S	
78		HOBSON, RICHARD J			HARRINGTON, LINDSEY	HOBART, JANE	
79		HOELSCHER, DAVID			HARVALIS, KRISTIE LILA	HULTING, JON SCOTT	
80		HOFFMAN, JOAN C			HECKER, JILL	HURLEY, KATHLEEN A	
81		HOILAND, MELINDA A			HEFFELFINGER, THERESA A	JACOBI, BRIAN A	
82		HOUGH, COURTNEY C			HEJZA, LINDSEY ANN	JACOBSEN, NATALIE	
83		JAFFE, GEORGEANNA			HERNANDEZ, AMANDA	JANICKI, KRISTIE	
84		JAROS, MARY LOU			HESS, KAREN	JENSEN, NANCY	
85		JELKE, ALISSA D			HETZKE, ANDREA M	JONES, MARY C	
86		JOHNSON, ALEXANDRIA M			HILL, CORA	JURCZAK, RENEE	
87		JOHNSON, PAMELA H			HOLTZ, CHRISTY L	KABAT, BRIAN	
88		KADUS, BARBARA			HUTCHISON, JESSICA L	KAPLAN, SUZANNE CAROLYN	
89		KAPPLE, KELLY B			JOHNSON, MELISSA	KAPPOS, IRENE	
90		KARALLI, MIMOZA			JONAS, JUSTIN	KEEFER, MEGHAN RAE	
91		KARNATZ, PAMELA			KEENAN, REBECCA	KENNEDY, BRENDA D	
92		KILLEAN, PAMELA			KELLY, KATHERINE	KENNEDY, MICHAEL J	
93		KING, COLLEEN			KNOBLAUCH, JAMIE L	KEYES, F	
94		KIRCHNER, CLAIRE M			KOHBERGER, BARBARA MARIE	KIRILUK, ELLAINE	
95		KUKEC, MARGARET			KOTIS, EUGENIA	KLYTTA, DALLAS	
96		LAKOWSKI, TONI			KRAMER, NORITA	KOMENDA, MEGAN M	
97		LAZANYI, ANA			KUCHARSKI, DIANE G	KOSINSKI, DIANE	
98		LONGMAN, CAROL			KUHAR, KELLY	KOZELKA, MARCIA	
99		LOUIS, RANDALL			KULNIG, JEAN	LALLY, MARY L	
100		LYNCH, CAITLIN E			LAWSON, ERIC	LAPPING, LESLYE	
101		LYNCH, JEANINE			LEN, TRICIA	LARSON, MICHELE J	
102		MALONEY, LAUREN			LESLIE, KATHERINE	LIDDELL, KEITH	
103		MANI, SUNIL K			LIEBMAN, ERIN	LOPRESTI, CHRIS P	
104		MARIANO, HELEN			LOFTUS, KATHLEEN	LUDKOWSKI, LILLIAN	
105		MARIN, CATHERINE			LOHENS, NICOLE	LUIF, SUSAN	

	A	B	C	D	E	F	G
106		MAUERY, SARAH D			LUCAS, KATHRYN	LUXTON, GEORG A	
107		MAYER, CATHERINE			MABRITO, LAURA	MAJESKI, JULIE	
108		MAYER, JACQUELINE M			MACHON, MADOLYN	MALAGOLI, SUSANNE	
109		MCENERY, ELIZABETH A			MALARTSIK, PATRICIA	MANZI, FAYE	
110		MCNAMARA, MARY E			MARCELL, BARCLAY	MARKS, SANDI	
111		MECH, DEBORAH D			MAROLT, TARA	MARTIN, ELIZABETH	
112		MEYER, ROBERT P			MARTH, ALAINA	MARTIN, JOEL T	
113		MIGON, ALEXIS GLADD			MARX, ERICH	MCCARTHY, JUDITH R	
114		MONAGHAN, KRISTI			MASTERTON, SEAN G	MILLER, ROBERT A	
115		MORAN, MARIE A			MATA, LAWRENCE JASON	MOORE, TIMOTHY	
116		MORGAN, PAMELA J			MATHE, JUDYTH	MORRIS, DEBRA L	
117		MUNZ, KATHRYN F			MAY, KATHERINE	MORRISON, JAMES	
118		MUSER, VIOLET			MAY, KRISTIN	MULVIHILL, JEREMIAH	
119		MYCKE, NORRINE			MAYER, PATRICIA	MULVIHILL, JOANNE	
120		NELSON, AMY DIANE			MCCABE, MARY	MURGES, CATHERINE	
121		NIEVES, JUDITH			MCCALL, KELLY M	MURPHY, BARBARA	
122		ODONNELL, TIMOTHY M			MCCOY, ERIN	MURRAY, ANTHONY J	
123		OLSON, CAROL L			MCGOVERN, SUSAN	MUSTARI, KARIN J	
124		OSHEA, MICHAEL T			MCGRATH, KATHLEEN	NARDI, TAMARA	
125		OSTROW, KENNETH F			MCLEAN, PATRICIA	NASSHAN, THOMAS	
126		PETERSEN, JUANITA M			MIGASI, KATHLEEN	NELSON, LISA	
127		PETROW, MARY			MOON, MELANIE	OMALLEY, MICHAEL	
128		PETTERSEN, KEVIN			MULVIHILL, LAURA	PANCINI, MARK	
129		PHILIP, SAJI P			NAGAI, BRIDGET M	PASIER, EMILIA H	
130		POMAGIER, JOHN J			NAGEL, TRICIA	PETRICCA, ANNA MARIE	
131		POPE, SUSAN V W			NAVEZ, REBECCA	PETRIE, MARLENE	
132		PREJZNER, CASSANDRA M			NEUMANN, VEDA	PETROLINE, KEVIN A	
133		PRIEST, JERRY M			NOBILING, NADINE	PROENZA, KIM	
134		PRIOVOLOS, EFIEGENIA			NORMAN, ELIZABETH	PROKOS, OURANIA	
135		PROUT, CHRISTOPHER G			OCONNOR, DAWN	RANDEL, DANA C	
136		PRZEKOTA, KELLY			ODONNELL, TINA	RICHARDS, JANE	
137		REAVEN, STEVEN E			OLSON, DIANNE	RODRIGUEZ, SHANNON	
138		REEDY, SARALYNN W			ONEIL, BETH N	ROIG, LINDA	
139		REGNER, CAROL ANN			OTTO, NANCY S	ROMEY, JAMES	
140		REMUS, ROSEMARY			PANCINI, KATHLEEN	SCHAUER, AARON	
141		ROCHE, ERIN			PANKAU, CAROL	SCHMIDT, REGINA	
142		ROMANEK, MICHELLE			PAPPAS, DINA	SELLAS, BETTY	
143		ROSENFELD, DIANE			PARK, KRISTIN	SENF, STEVEN C	
144		ROURKE, ELLEN			PATER, SHIRLEE	SEPUTIS, CYNTHIA	
145		SANGABINO, DEBORAH M			PEKIC, AMY L	SEWELL, ELISA	
146		SARA, AMY			PELSOR, AMANDA C	SIMMONS, DANIEL	
147		SASSETTI, ALYSSA MARIE			PETKOFSKI, MARGARET	SKIDMORE, SUSAN	
148		SCHMITZ, ELLEN L			POLINSKI, RENEE	SLOAN, ABIGAIL B	
149		SCHWIEGER, LISA A			PORRELLO, ALYSIA	SODOS, DENA	
150		SCIENSKI, ALLISON V			POTTINGER, KARA	SOLDAN, GERALYN	
151		SCIMECA, GAIL			PROFFER, JENNIFER A	STEFANIK, MARK	
152		SEDLACEK, AMANDA L			PUMO, SANDRA	SWAIN, LISA A	
153		SHAH, DEEPA VI JAY			PYTLARZ - SMEE, COURTNEY A	SZAFLARSKI, RICHARD A	
154		SHALZI, ADAM			REEDER, DENISE	TEBO, JAMES	
155		SHALZI, ALEXANDRA R			RODE, MARTHA	THOMSON, BILLIE J	
156		SLOMA, RICHARD J			RODGERS, ALEXIS	TIMPERLEY, LOREEN G	

	A	B	C	D	E	F	G	
157		SMAIL, LAURA C			ROTHENBERGER, JANICE	TOM, HARLEY C		
158		SPANOS, KELLY L			RUBENSTEIN, ALEX G	TRUCHON, ELIZABETH		
159		STANN LEWIS, MARISHA			RUBEO, CRISTIE M	VERDUN, JON BRETT		
160		STAVRIDES, ROBERTA			RUSSELL, MYRA	VOLDEN, VICKI LEE		
161		STEWARTS, ROBERT J			SACOR, AMY	WALSH, DANIEL		
162		STINEBRING, MARY GRACE			SAMMONS, PAMELA ANNE	WALSH, SUSAN		
163		STUMMER, NANCY			SCHAAB, CAROLINE	WARNEKE, PATRICIA L		
164		SULEWSKI, MICHAEL A			SCHALKE, MARK	WEIL, KRISTA		
165		SWEENEY, MARY L			SCHAYER, KATHLEEN	WELLER, PEGGY A		
166		SWEENEY, SUSAN			SCHMIT, ROBYN M	WESOLOWSKI, LESLIE		
167		TAGLIA, ANDREA MAYER			SCHUETZ, NATALIE E	ZASKY, PAMELA		
168		TARBUTTON, GERALDINE			SEBO, CARLA	ZYDEK, CAROL		
169		THORSEN, JEAN			SHAFFER, MATTHEW			
170		TIERNEY, NANCY J			SIANIS, SARA ELIZABETH			
171		TONIONI, NICHOLE M			SLIMAK, SARA			
172		TORNES, DAWN M			SORENSEN, JUNE			
173		TORRES, DENISE E			SORENSEN, MICHAELA M			
174		TSICHLIS, KATHRYN			STAKE, SHARON			
175		UCHWAT, DIANNE			STEVENS, SUZANNE			
176		VAN DEN EEDEN, GRACIELA			SULLIVAN, DRU			
177		VARNER, KATHRYN A			SUPERFINE, MELISSA			
178		VIOLA, JULIE			SUTTER, MEGAN			
179		WALCZAK, EDWARD J			SWEENEY, NANCY			
180		WALLER, COURTNEY A			TAGLIA, MICHAEL			
181		WALLER, MARGARET			TESS, KELLY			
182		WALSH, KATHIE L			THIELEN, CHRISTINE M			
183		WEINSTEIN, PAUL			THOMAS, LINDA			
184		WELLBANK, KATHRYN M			THOMAS, TRACIE			
185		WENDEL, JESSICA M			TOREN, MATTHEW B			
186		WINKLER, KRISTINA			TURCK, JOANNE E			
187		WOLF, MARTHA ELIZABETH			VAN HORN, KELLY L			
188		YAMAMOTO, KELLY M			VLAHAKIS, ELAINE			
189					VONDRUSKA, MICHELE			
190					WALSH, AMANDA			
191					WALSH, KATHLEEN			
192					WALTERS, MELISSA			
193					WILLIAMS, CHERYL			
194					WINGADER, LISA			
195					YAZDANI, ASMA			
196					ZUKAS, HELENE			
197					ZUR, JACQUELINE			
198					ZWIK, LYNN			
199								
200								
201								
202		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
204		<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>			
205		ABDUL, BARBARA A	AIELLO, BRENDA	APPELHANS, DAWN	BORST, JOHN J			
206		ABEZETIAN, DIANE	ANOFF, KAREN	BECKSTED, MICHAEL	BRANDENBURG, KAREN G			
207		ADRIAN, KATHERINE	BALEK, SUSAN	BERGREN, TERESA	CALLOWAY, JEFFERY			
208		AFREEN, FIRDOUS	BARABASZ, LYNN	BETTS, DIANE	CHIERO, THOMAS A			
209		AGORANOS, ELEANOR	BARRY, ANNA	BIDNE, KENNETH	CONDON, LYNN			

	A	B	C	D	E	G
210		AIELLO, SEAN M	BERKO, MYROSLAWA	BIELSKI, LAWRENCE J	DZIWULSKI, MARK	
211		AIMERS, MARIBETH	BIELSKI, MATTHEW	BIONDO, GIOVANNI	EVOLA, KELLEY	
212		AMELSE, ABBY E	BILLINGS, DAVID	BIONDO, MICHAEL	EVOLA, VINCENT	
213		AMELSE, MOLLY T	BLACHUT, NATALIE	BLUM, ALLISON	FRANZ, DAVID J	
214		ANDRONENKOVA, VIRA	BRAN, LILIANA	BONAHOOM, LYNNE	GANSZ, WALTER P	
215		ANSANI, BETTY V	CALO, GISELLA	BORST, JASON	GEMBALA, MATTHEW	
216		ANTOS, SARAH ELIZABETH	CARNEY-PIERUCCI, KATHLEEN A	BRANCH, JOHN	GROLL, JANET	
217		ARGAEZ, COLLEEN	CETRONE, SUSAN	BRANCH, ROBERT	IMBER, JOHN	
218		ARGALL, ANNA	CLAIR, CASSANDRA LEA	BRAUTIGAM, OWEN	IMHOFF, BRIAN	
219		AVCIOGLU, ANITA	CURREY, LINDA	CASH, BRIAN	KRIHO, STEVEN	
220		BAHRANI, MONAD	DIESCHBOURG, THERESE	CLAY, CURTIS	LATTANZIO, ELIZABETH	
221		BAJNER, DEBRA P	DILILLO, SUSAN M	CRAIG, CAROLYN	MACKALL, SCOTT	
222		BARINEK, MAURINE	FLANAGAN, MARGARET	CREELY, KATHLEEN	MEREDITH, CAREY	
223		BARNES, HELEN M	FORSYTHE, MAUREEN	EGGLESTON, RENE	MORGAN, GRACE	
224		BARRETO, DINORA	FRANZ, LYNN M	GONZALEZ, MAGDA	MRYCZKO, HENRY	
225		BARTUCE, DONNA	FRANZEN, CHARLOTTE	HANCOCK, CANDYCE	ORTIZ, ADRIAN	
226		BATTISTA, SUSAN	GHISOLF, MARY ANN	HERNANDEZ, STEVEN	PAGANO, VINCENT	
227		BAUER, DIANE	GLEASON RISK, PAULA	JACHINO, PAMELA	PAWLOWSKI, KARIANNE I	
228		BAUER, MICHELE JULIE	GRANGER, NANCY J	JASINOWSKI, PATRICIA	PHELAN, BRYAN	
229		BEHRENDT, DANIEL	HASTIE, KAREN A	JASKOLSKI, JACEK	PRIM, DIETER F	
230		BEILE, RICHARD W	HERMAN, SUSAN	KEARNS, JOSEPHINE	SANTOS, JANICE M	
231		BELLEN, LINDA M	HIRSCH, KATHLEEN	KLEPITSCH, RUTH	SCHUMACHER, BRIAN	
232		BELLO, SHILA	JAYNE, SUSAN	LEVIN, PAULA J	TRAMM, BERNADETTE S	
233		BERG, JANICE	JOHNSON, JANET	MABRITO, DAVID	URBANSKI, JONATHAN T	
234		BERG, THERESA M	KALLIANTASIS, PAM	MAKOWSKI, KATHLEEN C	WSOL, MADELYN A	
235		BERGREN, STEPHANIE	KEEHN, DEBRA	MENSCHING, BRIAN	YURKOVIC, PAULA	
236		BERLETH, LINDA	KING, NOREEN	MOWINSKI, BRIAN	ZIELINSKI, JULIE	
237		BLACHUT, CATHLEEN P	KISIELIUS, PATRICIA A	NIDEA, MICHELLE		
238		BLACK, JULIE M	KLONSKY, FREDERICK A	OKADA, SACHIE		
239		BLOBAUM, AMY J	KRAVETS, DIANE	PACURAR, DANIEL		
240		BLUM, MATTHEW	LAVELLE, SHERILYN	PALERMO, CHRISTINE		
241		BOCHAT, ANDREA	LUKAS, JULIE	PALLASCH, ROBERTA I		
242		BOND, FRANCES	MONTEJO, ROSEMARY L	PEARSON, GLENNA		
243		BRACKETT, CATHY J	MOZDREN, CATHY L	PELIKAN, JOHN W		
244		BRANDT, DEBORAH	NOVAK, NANCY	RICKERT, CAROL		
245		BRAUN, PATRICIA A	OLMSTEAD, KATHERINE	ROGERS, BYRON		
246		BROWN, OLIVIA K	OPPENHEIM, PAMELA DIANE	SCOTT, JAMAL R		
247		BULATEK, SUSAN M	ROCHE, JANICE	SIEMER, PEGGY S		
248		BULLARD, KELLY	RODECKI, PIOTR J	SIMONE, JULIA A		
249		BURKE, JACQUELINE	SARA, TERESE	STRINGER, SANDRA		
250		BURNS-WICK, KATHLEEN	SCHETTEL, DEBORAH	SWANSON, BABETTA		
251		CALLAHAN, EDWARD TIMOTHY	SCHNEIDER, KATHERINE	TRAVIS, JANICE L		
252		CARR, CHERYL M	SCHROEDER, JANET	TSEVIS, JACQUELINE		
253		CARRABOTTA, DIANE A	SMOLKA, CYNTHIA A	VALENTIN, DEOGENES		
254		CARROLL, WILLIAM ROBERT	STANOEV, MIODRAG NEAL	VALENTIN, JAVIER		
255		CASSARELLA, MICHAEL J	STEFAN, DEBRA	WLODEK, PATRICIA J		
256		CASTANEDA, CYNTHIA J	STEIN, ANN MARIE	WOJTECZKO, EMILY M		
257		CHAMPION, JENNIFER N	STROUD, PATRICIA L	ZIMNY, JOYCE		
258		CHAPPELL, CHARLENE	SULEK, LISA A			
259		CHAPUT, MARY	SZAJOWSKA, MARGARET			
260		CHRISTENSEN, JOHN R	TRAVIS, KERI			

	A	B	C	D	E	G
261		CHRISTMAN, SANDRA	TRUDELL, WILLIAM			
262		CLARIZIO, NEENAH	TUFTS, JANE E			
263		COHEN, JILLIAN R	WIPF, KATHY			
264		COHEN, LISA M				
265		COLLINS, KAREN				
266		CONDON, JESSICA M				
267		CONWAY, SUSAN				
268		COTINI, VETINA				
269		CRAIG, DANIEL				
270		CUESTA, MARILYN M				
271		CZECH, INGRID				
272		DE PRIZIO, JOE				
273		DE YOUNG, CHERYLL				
274		DEBON, STEPHANIE MARIE				
275		DECICCO, MARY ELLEN				
276		DELMEDICO, JOAN				
277		DHIMAN, SUNITA				
278		DICKSON, AARON B				
279		DIETLIN, MARGARET ROSE K				
280		DIETZ, GARY				
281		DIETZ, ROBERTA				
282		DIKRANIAN, NADA				
283		DISHNEAU, ELLEN R				
284		DJUROVIC, ALEKSANDRA				
285		DOLLASKE, KATHERINE F				
286		DORAN, SANDRA				
287		DOUGLASS, TERESA M				
288		DUDE, JOANNE				
289		DUE, SARA E				
290		DUNN, DORIS M				
291		DYNNESON, NORMAN				
292		ECONOMOS, MARIA				
293		ERAMIA, ELINA N				
294		ERICKSON, LUCY M				
295		ERLANDSON, KATHERINE				
296		EUGENIS, CHRISTINE				
297		EVOLA, DANIEL				
298		FAJARDO, WILLIAM S				
299		FALCON, PATIENCE				
300		FARMER, ERIN				
301		FAULKNER, PATRICE K				
302		FLECK, MARY L				
303		FORSYTHE, KAYLA A				
304		FOX, LUANNE C				
305		FRANCIS, DENISE				
306		FRITZ, MARILYN				
307		FRYE, JEANETTE M				
308		GARCIA-DOPKE, GUADALUPE				
309		GASKILL, TAMMY				
310		GHSOLF, JENNIFER M				
311		GIANGRECO, LORRAINE				

	A	B	C	D	E	F	G
312		GIOVANNINI, ROXANN					
313		GIOVANNINI, TONI A					
314		GLUCK, SHELDON					
315		GOMEZ, THERESA					
316		GRAF, SUSAN					
317		GRECO, MARIE F					
318		GREVE, SUSAN D					
319		GRIESBAUM, STACY					
320		HALL, JAMIE L					
321		HALSTON, VALERIE					
322		HANSEN, RICHARD					
323		HARRIS, KAREN					
324		HASSMAN, CANDICE					
325		HATTAM, ELIZABETH					
326		HATZIGIANNIS, NILDA					
327		HEALY, PHYLLIS A					
328		HEAVEY, JOANI					
329		HEITZ, JOHN C					
330		HERMAN, SCOTT J					
331		HIRSCH, JESSICA					
332		HIRSCHMANN, AMANDA					
333		HOERNER, MARGARET					
334		HOERNER, ROBERT G					
335		HOFFMAN, JEAN					
336		HOLMBO, GERTRUDE					
337		HOOVER, SARA					
338		HORN, LISA M					
339		HORNER, THOMAS					
340		HORTNESS, NICOLE B					
341		HOUSEHOLDER, GRACE C					
342		HUBBARD, RACHEL					
343		HURST, AMANDA K					
344		IGNACZAK, JANICE					
345		ISHU, NEENA					
346		JACKSON, LUCAS					
347		JACOBSEN, ELISABETH J					
348		JALEEL, FARAH					
349		JANAS, PATRICIA A					
350		JAUNICH, LOUISE					
351		JONES, DEBRA A					
352		JOZWIAK, KATHLEEN L					
353		JOZWIAK, LINDSAY MARIE					
354		KAMIENSKI, JUDITH					
355		KASCH, MARY S					
356		KATSIKIANNIS, MATINA					
357		KAVANAUGH, GRACE A					
358		KEADY, PATRICIA L					
359		KEARNS, TIMOTHY S					
360		KEITH, CHRISTOPHER J					
361		KENDZY, ARLENE H					
362		KENYERI, JENNIFER					

	A	B	C	D	E	G
363		KENYERI-GUAY, CATHY A				
364		KIKUTANI, RETA R				
365		KLECKNER, SUSAN				
366		KLEPITSCH, THERESA				
367		KLIMMECK, PATRICK				
368		KOLJOVIC, SANDRA				
369		KOSYK, LINA				
370		KOTSOVOS, JULIE				
371		KOTT, KARINA				
372		KOVACEVIC, VERICA				
373		KOZIOL, MARGARET B				
374		KRAJECKI, MARYANN				
375		KREPP JR., CHARLES A				
376		KRIHO, DANIEL				
377		KRONBORG-MOGIL, BARBRA				
378		KROSCHER, MARIA A				
379		KRYSL, EWA				
380		KUBOW, RUTH A				
381		KUEPPERS, CHRISTOPHER				
382		KULIK, JENNIFER J				
383		KUPSCO, AUDREY A				
384		KVAMMEN-SUNKEN, PHYLISS L				
385		LACH, LUC				
386		LAMPRES, PENNEE				
387		LANGLEY, IRENE K				
388		LAPELUSA, BOZENA				
389		LAVELLE, KIMBERLY M				
390		LEAVITT, NICOLE				
391		LEWIS, ROXANN				
392		LO SASSO, NICHOLAS J				
393		LOEFFLER, SALLY				
394		LOHENS, DIANE				
395		LORENTZ, GLENN				
396		LUDKOWSKI, GEORGE E				
397		LUKES, SHARON				
398		LUNA, ALBERTO D				
399		MACHON, MALLORY R				
400		MACKEY, LAURA L				
401		MADDEN, LESIA M				
402		MAGLIERI, JOHN L				
403		MAGNUSON, BRIGID				
404		MAKOWSKI, DOUGLAS A				
405		MALONE, SHIRLEY				
406		MALONEY, PATRICIA				
407		MANCUSO, MARIBETH				
408		MANN, NICOLE M				
409		MANOLIS, NANCY C				
410		MARTIN, CHRISTINE A				
411		MASTROLONARDO, PATRICK				
412		MAYER, ALLISON H				
413		MCCLUSKEY, JOANNE T				

	A	B	C	D	E	G
414		MCCORMACK, MARY				
415		MCDONALD, GERALDINE A				
416		MCGOVERN, PATRICIA				
417		MCGUIRE, LAUREEN				
418		MCLEAN, CAILIE				
419		MCLEAN, CORNELIA C				
420		MCMAHON, JAMES P				
421		MCMAHON, KATHLEEN				
422		MCNEILLY, JACKIE				
423		MELLEMA, VICTORIA				
424		MESI, JODI L				
425		MICHALSKI, JILL YVETTE				
426		MIELECKI, PATRICIA				
427		MIGON, RENEE M				
428		MIHALATOS, KATHERINE				
429		MISTAK, MARGARET W				
430		MITROVICH, BILJANA Z				
431		MONTALBANO, ANNETTE				
432		MORRIS, DOMINIC				
433		MOSS, DORIS R				
434		MOTA, ALEJANDRO				
435		MOY, CAROL				
436		MUELLER, CARMELLA M				
437		MUELLNER, KRISTINE				
438		MURPHY, DIANE				
439		MURRAY, MARY ANN				
440		MUSZYNSKI, TERESA I				
441		MYER, JENNIFER MARY				
442		NADLER, JOANNE M				
443		NICOLOPOULOS, KAREN				
444		NIDEA, BRANDON				
445		NIEDORKORN, SANTA				
446		NORDEEN, AGNES				
447		NORRIS, NOELA				
448		NOWACZYK, MARGARET A				
449		NOWINSKI, ROBERT A				
450		NURHAYATI, NURHAYATI				
451		OELSON, SAMANTHA				
452		OLMSTEAD, KELLY L				
453		OLSON, EVAN E				
454		OLSON, KATRINA				
455		OLSON, LAURA J				
456		OLSON, MARIA S				
457		OMALLEY, KATRINA H				
458		O'NEIL, ALYSSA M				
459		ONEIL, KATELYN				
460		ONEILL, MAUREEN				
461		OSHONA, ERICA				
462		PALCAN, CHRISTINE MARIA				
463		PANAGOPOULOS, MARIA				
464		PAPAIOANNOU, PAULA A				

	A	B	C	D	E	F	G
465		PAPPAS, ELENI					
466		PAPPAS, NIKI					
467		PARMET, CHERYL A					
468		PARYPINSKI, BEVERLY					
469		PATER, BRITTANY M					
470		PEKIC, MARIJA					
471		PEKOFKSKE, CHRISTINE					
472		PENGILLY, CHARLOTTE I					
473		PENNINGTON, LINDA					
474		PERILLE, CHRISTINE					
475		PERRONE, ANDREA M					
476		PERRONE, FRANK A					
477		PETERS, NOREEN					
478		PETRAY, CHRISTINE					
479		PETRIELLI, JANET					
480		PHILLIPS, ADAM E					
481		PHILLIPS, GLEN					
482		PIAROWSKI, RONALD					
483		PIERUCCI, ANTHONY					
484		PIERUCCI, PETER					
485		PINSKY, MARCELA O					
486		PLACZEK, MARCIA A					
487		POGGAS, VOULA PARASKEU					
488		POIERIER, MARILYN					
489		POLIZZI, LINDA M					
490		PRIM, SCOTT					
491		RADOSAVLJEVIC, MILEVA					
492		RASPANTI, ANNA					
493		RECZEK, BERNADETTE					
494		RENDINA, NORMA J					
495		RENDINA, RONALD					
496		RIORDAN, KATHERINE F					
497		ROACH, MARY A					
498		ROCHE, SHERI					
499		ROMAN, KAREN S					
500		ROMAN, NICOLE					
501		ROMANO, DONNA MARIE					
502		RONAN, PAULINE B					
503		ROSS, KATHLEEN					
504		ROWAN, MARILYN K					
505		RUANE, FRANCES LARKIN					
506		RUBINO, JENNA M					
507		RUDAWSKY, JULIE					
508		RUDD, JULIE					
509		RUSTEBERG, KIMBERLY					
510		RYAN, LINDA M					
511		RYLES, ELIZABETH A					
512		RYLES, LARRY					
513		RZEMPOLUCH, EUGENIUSZ					
514		RZEMPOLUCH, JANINA					
515		SAGE, PATRICIA					

	A	B	C	D	E	F	G
516		SAMP, ARLENE J					
517		SAN HAMEL, BONNY					
518		SAN HAMEL, RYNE					
519		SAN HAMEL, STEVEN					
520		SAN HAMEL, WILLIAM					
521		SANETRA, LAWRENCE D					
522		SAWUSCH, RAYMOND					
523		SCHADEMANN, SHARRON L					
524		SCHEITEL, ADAM					
525		SCHMITZ, MARY					
526		SCHNEIDER, MICHELLE E					
527		SCHULZE, DIANE G					
528		SENF, SEAN T					
529		SERIO, REGINA					
530		SERNEL, SHARON R					
531		SEWINSKI, MARIA					
532		SEWINSKI, VICTORIA M					
533		SHOWALTER, JULIAN M					
534		SHOWALTER, SHARON A					
535		SIEGIENCZUK, IZABELA					
536		SIGG, JUANITA M					
537		SILBER, DANA L					
538		SIMOKAITIS, CHARLES A					
539		SIRVINSKAS, ADAM M					
540		SIRVINSKAS, SUSAN BETH					
541		SISKO, BARBARA J					
542		SNIEZEK, HASLINA JALIL					
543		SNYDER, BETH					
544		SOLVIG, JENNIFER A					
545		SPATAFORA, PATRICIA J					
546		SPINA, EILEEN P					
547		SPYRA, JACQUELINE R					
548		STACEY, ROSANNA					
549		STARBUCK, GAYLE					
550		STETZENMEYER, BRADLEY					
551		STEVENS, MEGAN M					
552		STORC, CHERYL					
553		STRAKA, COLLEEN					
554		STRANDQUIST, JOANNE					
555		STRZALKA, THOMAS E					
556		SULLIVAN, TINA					
557		TAGLIA, WILLIAM A					
558		TATLOCK, JONATHAN W					
559		THILMAN, JULIE D					
560		THOMAS-CARY, MARGARET E					
561		THOMSEN, JAMES M					
562		TIBERI, DIANE M					
563		TINAGLIA, LUCIA					
564		TOULON, ANNA R					
565		TULLY, DENISE E					
566		TURK, RICHARD C					

	A	B	C	D	E	F	G
567		VANDERKLOOT, JOYCE A					
568		VARYGIANNES, JOHN					
569		VIOLA, ANTOINETTE M					
570		VIOLA, VICTORIA					
571		WACKER, LOUISE S					
572		WADE, MARTHA J					
573		WALSH, MARGARET T					
574		WARD, MARIA ELENA					
575		WASHINGTON, KELSEY K					
576		WASSERMAN, ASHLEY S					
577		WATERS, JULIA M					
578		WEAVER, CATHERINE P					
579		WEIHS, ANDREA					
580		WHALEN, LYNN M					
581		WHITE, CAROLYNN B					
582		WIDING, ROBERT W					
583		WILLIAMS, HALEY D					
584		WILSON, CATHERINE M					
585		WILSON, MELISSA					
586		WINCHELL, LISA M					
587		WOODS, MARY					
588		WRIGHT, ELISE E					
589		ZOELLNER, LUAN					
590		ZORN, TAMMY					
591		ZWIREK, SUSAN C					
592							
593							
594							

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
2					
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>				
4	<i>within your district/joint agreement administrative office for public inspection.</i>				
5					
6	Community Consol School District 64				
7	05-016-0640-04				
8					
9	<u>Payments over \$2,500, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	303 TAXI	\$ 145,754.21		JON-DON	\$ 33,391.30
13	A & B BUS SERVICE	\$ 29,402.23		JONATHAN T URBANSKI	\$ 5,653.00
14	A T & T	\$ 93,583.86		KESHET	\$ 104,733.62
15	A T & T GLOBAL SERVICES	\$ 4,121.19		KLEIN, HALL & ASSOCIATES	\$ 32,115.00
16	A T & T MOBILITY	\$ 2,798.42		KONE INC.	\$ 5,340.28
17	ABT ELECTRONICS & APPLIANCES	\$ 4,682.12		KRANZ INC.	\$ 8,528.09
18	ADAPTIVEMALL.COM	\$ 4,533.11		KRISTEN L. CLEGG	\$ 17,017.75
19	ALL ON THE ROAD CATERING INC.	\$ 2,636.70		LAKESHORE LEARNING MATERIALS	\$ 3,323.73
20	ALLEGRO MUSIC CENTER	\$ 9,080.10		LAKESHORE RECYCLING SYSTEMS	\$ 25,034.28
21	ALLIED HEALTH PROFESSIONALS	\$ 17,352.00		LARSON EQUIPMENT & FURNITURE	\$ 37,793.15
22	AMAZON	\$ 9,933.07		LAUREATE DAY SCHOOL	\$ 59,498.32
23	AMBASSADOR ATHLETIC APPAREL	\$ 5,485.06		LEARNING A - Z	\$ 9,974.57
24	AMERICAN ASSOC. OF NURSE ANESTHETIS	\$ 3,840.00		LENTKOPRODUCTS	\$ 13,880.00
25	AMERICAN STEELWORKS, INC.	\$ 10,460.00		LIFTOMATIC ELEVATOR	\$ 10,786.72
26	AMERICAN TAXI	\$ 13,368.00		LINCOLN INVESTMENT PLANNING	\$ 250,993.37
27	AMERIPRISE FINANCIAL SVCS.	\$ 115,570.40		LINCOLN MIDDLE SCHOOL PTO	\$ 9,493.50
28	ANGELA PETRICCA	\$ 3,247.50		LINDA Z'S SEWING CENTER	\$ 3,258.00
29	ANTHONY J MURRAY	\$ 2,573.35		LORI S HINTON	\$ 2,545.07
30	ANTHONY'S MOBILE FINGERPRNTG.	\$ 3,820.00		LOWERY MCDONNELL	\$ 22,270.00
31	APPLE COMPUTER, INC.	\$ 625,183.40		LUTHERAN GENERAL HOSPITAL	\$ 2,533.60
32	APPLIANCE SERVICE CENTER	\$ 2,956.31		MAINE TOWNSHIP SCHOOL TRSR.	\$ 47,288.37
33	ARAMARK	\$ 8,492.99		MAINE TWNSHIP HS DIST 207	\$ 32,099.32
34	ARAMARK UNIFORM SVC	\$ 10,972.58		MAKE MUSIC	\$ 11,544.95
35	ARBOR MANAGEMENT	\$ 554,690.21		MANAS TORCOM-TOUCH OF BEAUTY CARPET	\$ 35,671.82
36	ARCHIPELAGO LEARNING INC.	\$ 18,678.00		MARTIN PETERSEN COMPANY, INC.	\$ 165,846.00
37	AUTISM HOME SUPPORT SERVICES	\$ 6,000.00		MAUL ENTERPRISES, INC.	\$ 9,748.00
38	AUTO TRUCK GROUP	\$ 5,371.00		MCGRAW HILL COMPANIES	\$ 17,901.69
39	AXA EQUITABLE LIFE	\$ 469,405.85		METLIFE	\$ 2,600.00

	A	B	C	D	E	F
40		B.A.E. CREDIT UNION	\$ 30,383.00		METROPOLITAN PREPARATORY SCHOOL	\$ 362,545.34
41		BARBARA MURPHY	\$ 2,843.56		MIDLAND PAPER	\$ 58,698.33
42		BLICK ART MATERIALS	\$ 7,301.05		MNJ TECHNOLOGIES DIRECT	\$ 28,247.36
43		BLOCK ELECTRIC COMPANY, INC	\$ 288,782.84		MOLLY HAWKINS HOUSE	\$ 3,897.25
44		BMO FINANCIAL GROUP	\$ 243,607.66		MRA - THE MANAGEMENT ASSOC. INC.	\$ 14,180.25
45		BOARD OF EDUCATION - ACTIVITY	\$ 42,972.05		NASCO	\$ 18,960.01
46		BOARD OF EDUCATION - FLEX	\$ 266,805.02		NCPERS - IL IMRF (2031)	\$ 6,492.00
47		BOLLER CONSTRUCTION	\$ 40,000.00		NCS PEARSON	\$ 78,915.79
48		BRIAN IMHOFF	\$ 8,298.00		NEW DIMENSION MEDIA	\$ 11,865.00
49		BROUWER BROTHERS STEAMATIC	\$ 21,946.35		NEW HORIZON CTR.-DEV. DISABLED	\$ 91,793.90
50		BUCKEYE CLEANING CENTER	\$ 19,598.31		NIHIP	\$ 4,991,886.38
51		BUREAU OF EDUC. & RESEARCH	\$ 4,737.00		NIHIP - C/O BUSINESSOLVER	\$ 17,345.11
52		CALUMET PHOTOGRAPHIC	\$ 11,514.03		NILES TOWNSHIP DIST.-SPEC. ED. #807	\$ 31,541.00
53		CAMELOT THERAPEUTIC SCHOOLS	\$ 133,902.62		NORLIGHT	\$ 4,917.92
54		CAPSTONE PRESS	\$ 2,530.14		NORTH COOK ISC	\$ 4,410.00
55		CARE OF TREES	\$ 11,965.00		NORTHERN SUBURBAN SPEC ED DISTRICT	\$ 48,266.52
56		CDI COMPUTER DEALERS	\$ 3,000.34		NORTHWEST SUBURBAN SPCL ED ORG	\$ 437,609.29
57		CDW GOVERNMENT	\$ 47,201.12		NOTRE DAME CREDIT UNION	\$ 6,500.00
58		CEC	\$ 4,435.00		NU TOYS LEISURE PRODUCTS	\$ 35,399.90
59		CELTIC ENVIRONMENTAL COMPANY	\$ 34,050.00		NWEA	\$ 39,125.00
60		CENGAGE LEARNING	\$ 13,065.20		OFFICE DEPOT	\$ 74,749.21
61		CENTRAL POLY CORPORATION	\$ 5,427.30		OTHER WORLD COMPUTING	\$ 2,559.75
62		CHALLENGER DAY SCHOOL PRG.	\$ 8,301.30		PACTT	\$ 52,638.50
63		CHICAGO KILN SERVICE	\$ 4,778.00		PALOS SPORTS	\$ 6,907.98
64		CHILDRENS HEALTH MARKET	\$ 22,085.25		PARK RIDGE COMMUNITY FUND	\$ 4,490.00
65		CHILDS VOICE SCHOOL	\$ 4,179.00		PARK RIDGE COUNTRY CLUB	\$ 2,585.40
66		CITY OF PARK RIDGE	\$ 111,051.92		PARK RIDGE POSTMASTER	\$ 7,292.00
67		CLCD COMPANY, LLC	\$ 2,646.50		PARK RIDGE TCHR. ASST. ASSOC.	\$ 38,021.26
68		CLIC - COLLECTIVE LIABILITY INS. CO	\$ 550,494.00		PARTITION PROS	\$ 13,120.00
69		COMMUNITECH SERVICES	\$ 6,460.00		PAYFLEX SYSTEMS USA	\$ 10,603.75
70		COMMUNITY CONSOLIDATED SCH DIST 62	\$ 31,712.28		PEARSON EDUCATION	\$ 51,537.80
71		CONSTELLATION NEWENERGY - (ELEC.)	\$ 381,619.76		PETERSON BROS. PLASTIC	\$ 3,658.80
72		CONSTELLATION NEWENERGY - GAS DIV.	\$ 205,934.37		PHONAK LLC	\$ 7,301.00
73		CONTINENTAL ELECTRICAL CONSTR. CO.	\$ 11,491.06		PITNEY BOWES	\$ 6,357.00
74		CONTRACT DECOR	\$ 5,736.00		PMA LEASING	\$ 27,740.40
75		CORVUS INDUSTRIES	\$ 4,707.00		POWERHOUSE UNLIMITED	\$ 5,086.48
76		COTG	\$ 103,374.87		POWERIT, LLC	\$ 7,395.00
77		COVE SCHOOL	\$ 74,439.05		PREA-PARK RDG. ED. ASSOC.	\$ 265,609.79

	A	B	C	D	E	F
78		CPI	\$ 11,519.00		PREMIER AGENDAS	\$ 3,910.50
79		CRAFTY BEAVER HOME CENTER #1	\$ 15,890.61		PREMIER CREDIT UNION	\$ 614,833.02
80		CUSTODIAL COUNCIL	\$ 3,146.00		PYRAMID SCHOOL PRODUCTS	\$ 2,917.29
81		CUSTOMIZED TECHNOLOGY	\$ 2,862.50		QUALITY PRINTING & BINDING SVC.	\$ 8,066.00
82		CYNMAR	\$ 8,486.00		QUINLAN & FABISH	\$ 7,152.53
83		DANIEL WALSH	\$ 2,957.16		R & D INSTRUCTIONAL SOLUTIONS	\$ 2,909.00
84		DEARBORN NATIONAL	\$ 286,138.11		R & G CONSULTANTS	\$ 5,096.45
85		DEFRANCO PLUMBING	\$ 25,339.43		RAINBOW BOOK COMPANY	\$ 3,734.84
86		DEMCO	\$ 5,902.41		REBECCA ALLARD	\$ 5,991.21
87		DEVELOPMENTAL STUDIES CENTER	\$ 7,424.35		RELIANCE COMMUNICATIONS, INC.	\$ 6,450.00
88		DISCOUNT MAGAZINE SUBSCRPT SERV	\$ 4,397.34		RENAISSANCE LEARNING INC.	\$ 20,113.12
89		DOOR SYSTEMS INC.	\$ 26,211.85		RESURRECTION HEALTH CARE	\$ 5,544.00
90		DOST VALUATION GROUP LTD.	\$ 4,440.00		RIEGLE PRESS	\$ 2,658.43
91		DR. JOHN R. POWERS	\$ 6,300.00		ROSEN PUBLISHING	\$ 4,290.00
92		DYNAMIC LITERACY	\$ 12,143.66		RUNGE PAPER COMPANY	\$ 14,498.63
93		EASTER SEALS METROPOLTN. CHGO.	\$ 77,120.47		RUSSOS POWER EQUIPMENT	\$ 9,690.00
94		EBSCO PUBLISHING	\$ 3,275.00		SAFE & CIVIL SCHOOLS	\$ 3,375.50
95		ECS MIDWEST, LLC	\$ 9,592.13		SCHOLASTIC, INC.	\$ 14,039.26
96		EDMENTUM	\$ 5,000.00		SCHOOL DUDE	\$ 7,670.00
97		EDWARDS ENGINEERING SERVICE	\$ 14,199.00		SCHOOL HEALTH CORP.	\$ 6,519.39
98		ENVIRON	\$ 88,123.97		SCHOOL MATE	\$ 10,400.00
99		EPS/SCHOOL SPEC. LIT. & INTRVTN	\$ 4,733.29		SCHOOL SPECIALTY	\$ 6,374.59
100		EVANSTON DAY SCHOOL	\$ 5,561.25		SCOPE SHOPPE	\$ 5,093.00
101		EXEMPLARS	\$ 4,697.00		SCULLARK LAYMON MEDI-CAR	\$ 124,570.00
102		FANNING/HOWEY ASSOCIATES INC.	\$ 350,222.51		SEARS COMMERCIAL ONE	\$ 2,750.18
103		FEDERAL SUPPLY USA	\$ 12,850.41		SELECT MEDICAL REHABILITATION SVCS.	\$ 5,022.00
104		FIDELITY RETIREMENT SVCS.	\$ 413,029.88		SELF-SCHOOL EMPL. LOSS FUND	\$ 44,608.64
105		FLINN SCIENTIFIC	\$ 5,063.96		SEPTRAN	\$ 386,971.82
106		FOLLETT LIBRARY RESOURCES	\$ 58,536.50		SEYFARTH SHAW LLP	\$ 18,238.40
107		FOLLETT SOFTWARE COMPANY	\$ 11,493.11		SHIFFLER EQUIPMENT SALES	\$ 4,385.39
108		FOX VALLEY FIRE & SAFETY	\$ 35,594.00		SIEMENS INDUSTRY INC.	\$ 5,137.50
109		FRANCZEK RADELET	\$ 3,831.55		SIMPLEX GRINNELL	\$ 32,564.20
110		FRANK COONEY COMPANY	\$ 17,122.30		SKATETIME SCHOOL PROGRAMS	\$ 10,986.00
111		FREESTYLE PHOTOGRAPHIC SPLS.	\$ 5,376.09		SKYWARD	\$ 31,924.60
112		FREY SCIENTIFIC	\$ 4,461.80		SOARING EAGLE ACADEMY	\$ 83,598.75
113		GALE/CENGAGE LEARNING	\$ 6,510.93		SONITROL CHICAGOLAND NORTH	\$ 32,104.84
114		GENERAL ASP	\$ 3,650.00		SPECIALTY WATER CHEMICALS	\$ 9,000.00
115		GENERAL BINDING CORP.	\$ 10,381.00		STAFF DEVELOPMENT WORKSHOPS INC.	\$ 4,908.33

	A	B	C	D	E	F
116		GENERAL PARTS	\$ 7,975.69		STANDING TECHNOLOGY CONSULTANTS	\$ 3,820.00
117		GENESIS ELECTRIC	\$ 15,123.00		STATE DISBURSEMENT UNIT	\$ 19,004.84
118		GEORGE SOLLITT CONSTRUCTION COMPANY	\$ 1,250,345.28		STRAT PLAN CONSULTING	\$ 4,000.00
119		GEORGETTE DEMARINIS	\$ 3,387.73		SUCCESS BY DESIGN	\$ 8,482.98
120		GETTY IMAGES, INC.	\$ 3,000.00		SUSAN WALSH	\$ 2,591.46
121		GLOBAL EQUIPMENT COMPANY	\$ 5,366.41		TALARIS INC.	\$ 4,646.17
122		GREAT LAKES LANDSCAPE CO.	\$ 9,030.00		TEACHER CREATED MATERIALS	\$ 33,829.92
123		GRIZZLY INDUSTRIAL, INC.	\$ 2,574.20		TEACHERS RETIREMENT SYS. - IL	\$ 4,102,514.68
124		GROOT INDUSTRIES	\$ 9,760.24		TECNICA ENVIRONMENTAL SVCS.	\$ 325,182.75
125		HARDING MECHANICAL	\$ 351,401.85		TERESA BROEKER	\$ 3,189.84
126		HEAVENLY PIANOS	\$ 4,300.00		TERRI BRESNAHAN	\$ 2,994.62
127		HERFF JONES INC.	\$ 17,661.71		THE BOOKSOURCE	\$ 3,850.40
128		HERTZ FURNITURE SYSTEMS	\$ 4,012.51		THIS FUND	\$ 202,394.28
129		HIGHSMITH	\$ 4,440.09		TIME FOR KIDS	\$ 4,351.20
130		HODGES, LOIZZI, EISENHAMMER,	\$ 57,499.62		TMA SYSTEMS LLC	\$ 2,549.25
131		HOUGHTON MIFFLIN HARCOURT PUBLISHIN	\$ 67,736.24		TRUGREEN PROCESSING CENTER	\$ 11,694.00
132		HP PRODUCTS	\$ 2,752.67		TYLER TECHNOLOGIES	\$ 7,950.84
133		HYDE PARK DAY SCHOOL	\$ 34,724.80		U.S. ARBOR PRODUCTS	\$ 12,308.00
134		I TOUCH BIOMETRICS, LLC	\$ 8,829.52		U.S. DEPARTMENT OF TREASURY	\$ 3,085.77
135		I.D.E.S.	\$ 8,329.00		U.S. FOODS, INC.	\$ 17,506.54
136		IASA	\$ 2,715.54		UBM MECHANICAL SERVICES	\$ 7,260.00
137		IL MUN.RETIEMENT FUND-IMRF	\$ 1,497,491.42		UCP INFINITEC	\$ 3,669.76
138		ILL. DEPT. OF CENTRAL MGMT. SVCS.	\$ 13,320.00		ULINE	\$ 3,467.97
139		ILLCO, INC.	\$ 8,874.34		UNIQUE PRINTING & GRAPHICS, INC.	\$ 55,449.95
140		ILLINOIS ASSOCIATION OF SCHOOL BOAR	\$ 8,791.00		UNITED CAMERA	\$ 21,500.40
141		ILLINOIS CENTRAL SCHOOL BUS	\$ 882,120.35		UNITED STATES POSTAL SERVICE	\$ 18,500.00
142		ILLINOIS DEPARTMENT OF REVENUE	\$ 1,804,261.32		UNUM LIFE INSURANCE CO.	\$ 20,907.14
143		ILLINOIS PRINCIPALS ASSOC.	\$ 3,751.00		VARIABLE ANNUITY LIFE INSURANCE CO	\$ 255,637.85
144		ILLINOIS STATE BOARD OF EDUCATION	\$ 25,415.41		VERIZON WIRELESS	\$ 4,518.04
145		ILLINOIS STATE POLICE	\$ 16,000.00		VILLAGE OF NILES (WATER BILL)	\$ 24,502.00
146		IMAGETEC	\$ 27,393.20		VIRCO INC.	\$ 17,740.72
147		INSTITUTE FOR EDUCATIONAL DEV	\$ 5,332.00		WAUKEGAN ROOFING	\$ 24,358.00
148		INTEGRATED SYSTEMS CORPORATION (ISC	\$ 12,888.00		WENGER	\$ 4,501.00
149		INTERNAL REVENUE SERVICE	\$ 4,673,189.09		WENGER CORP.	\$ 3,233.00
150		INTERNAL REVENUE SERVICE (FICA)	\$ 1,006,132.14		WEST MUSIC COMPANY	\$ 6,418.83
151		INTERSTATE ELECTRONICS CO.	\$ 21,625.25		WILLIAM BLAIR & COMPANY	\$ 2,750.00
152		IRS (MEDICARE)	\$ 1,230,073.70		WILSON LANGUAGE TRAINING CORP.	\$ 6,841.55
153		J & B'S EAGLE EXTERMINATING	\$ 3,477.00		WINDSTREAM COMMUNICATIONS	\$ 95,512.08

	A	B	C	D	E	F
154		J2 CONCRETE	\$ 12,370.00		WORLD BOOK SCHOOL & LIBRARY	\$ 5,113.95
155		JACQUELINE PHILLIPS	\$ 3,743.15		XEROX	\$ 29,361.24
156		JAMES EVEN	\$ 2,752.73		XEROX CORPORATION	\$ 121,596.31
157		JAMES MORRISON	\$ 5,524.32		XEROX FINANCIAL SERVICES	\$ 33,949.86
158		JOEL MARTIN	\$ 2,771.39		ZANER BLOSER	\$ 16,401.72
159		JOHNSON CONTROLS	\$ 2,701.00			
160		JON-DON	\$ 4,555.00			
161						

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3	<i>This listing must be sent to ISBE, and retained within your</i>					
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6	Community Consol School District 64					
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9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12			\$		\$	
13	AAA APPLIANCE SVC. CENTER		1,657.51	LESLYE LAPPING	2,110.50	
14	ACCURATE DOCUMENT DESTRUCTION		2,098.54	LINCOLN LIBRARY PRESS	1,253.00	
15	ACTION ATHLETIC EQUIPMENT, INC		2,228.69	LISA NELSON	1,499.94	
16	ALEXIAN BROS. BEHAVIORAL HOSP.		2,000.00	LITGEN CONCRETE CUTTING & CORING	2,080.00	
17	ANDERLOCK CORPORATION		1,950.00	LYNN CONDON	1,069.92	
18	ANDERSON LOCK		1,898.03	LYNN HAMMOND	1,615.00	
19	ANDREW DUERKOP		1,521.96	LYNNE HOROSCHAK	1,073.30	
20	ASCD		1,139.75	MADOLYN MACHON	1,504.95	
21	ASPEX SOLUTIONS		2,250.00	MAGNUM FITNESS/JHTNA MFG, LLC	2,011.80	
22	BEN KAMEN		2,425.00	MARGARET PETKOFSKI	1,857.47	
23	BERNADETTE TRAMM		2,082.42	MARKOFF KRASNY	2,440.46	
24	BRETT BALDUF		2,246.68	MARTIN BARNICLE & ASSOCIATES	1,125.00	
25	BYE MO'R INC.		2,201.83	MEGHAN KEEFER	1,844.34	
26	CANON FINANCIAL SERVICES		1,941.16	METRO PROFESSIONAL PRODUCTS	1,609.21	
27	CAROLINA BIOLOGICAL SUPPLY		1,236.74	MICHELLE NIDEA	1,729.75	
28	CAROLINA BIOLOGICAL SUPPLY		2,411.26	MICHELLE SUTSCHEK	1,094.55	
29	CAROLINE SCHAAB		1,078.65	MIDWEST PRINCIPALS CENTER	2,075.00	
30	CARVEWRIGHT		2,029.97	MIGHTY MITES AWARD	1,580.56	
31	CATHERINE MURGES		1,423.00	MODERN SCHOOL SUPPLIES INC.	1,627.98	
32	CHICAGO TRIBUNE		1,562.50	MY LITTLE JOYS, INC.	1,933.75	
33	CHRISTINE THIELEN		1,239.74	N.A.E.I.R.	1,134.29	
34	CMI EDUCATION INSTITUTE		1,129.93	NATIONAL ARTCRAFT CO.	1,692.81	
35	CMS COMMUNICATIONS INC.		1,457.64	NATIONAL GEOGRAPHIC SCH. PUBL.	2,373.68	
36	COMMITTEE FOR CHILDREN		1,655.00	NATIONAL LIFT TRUCK	1,172.68	
37	DAWNS DAIRY		1,395.00	NORTH AMERICAN CORP.	1,109.95	
38	DEBORAH SHEFREN		1,150.00	OKAPI EDUCATIONAL PUBLISHING	1,220.45	
39	DELTA EDUCATION		1,471.70	PAMELA ANTONUCCI	1,505.46	
40	DENA SODOS		1,963.21	PARK RIDGE PARK DISTRICT	1,276.46	
41	DENISE REEDER		1,750.00	PATTEN INDUSTRIES INC.	2,340.07	
42	DYNAVOX/MAYER-JOHNSON		1,689.00	PAULA YURKOVIC	1,049.37	
43	EAST MAINE SCHOOL DIST. 63		2,239.89	PHILIP BENDER	2,098.60	
44	EBSCO		1,530.00	PITSCO	1,207.17	

	A	B	C	D	E	F
44		EDC EDUCATIONAL SERVICES	\$	1,483.37	PRO-ED	\$ 1,151.70
45		EDUCATIONAL INNOVATIONS	\$	1,813.94	RIBBON SUPPLY COMPANY	\$ 1,871.00
46		ELISA SEWELL	\$	1,750.00	ROCHELLE BOMELY	\$ 1,023.04
47		EMERSON MIDDLE SCHOOL PTO	\$	1,409.92	SANDRA BLETHEN	\$ 1,203.24
48		ENCYCLOPEDIA BRITANNICA	\$	1,730.00	SCOTT MACKALL	\$ 1,861.00
49		ERIN LIEBMAN	\$	1,114.06	SHELBY CO. COM SERVICES	\$ 1,017.10
50		FIRE & SECURITY SYSTEMS	\$	1,524.00	SOCIAL THINKING	\$ 1,515.20
51		FITNESS TEAM INC.	\$	1,006.25	SONJA DZIEDZIC	\$ 1,169.27
52		FLYNN SCIENTIFIC	\$	1,204.88	STAFF DEVELPMNT. FOR EDUCATORS	\$ 2,457.00
53		FRANNY KEYES	\$	1,714.28	STERICYCLE	\$ 1,273.66
54		GENEVIEVE CHESNEY	\$	2,368.68	SUN TIMES MEDIA	\$ 1,224.80
55		GLOBAL COMPLIANCE NETWORK, INC.	\$	1,000.00	TALX UCXPRESS	\$ 1,036.76
56		HEARTLAND	\$	1,482.00	TEACHER'S DISCOVERY	\$ 1,089.55
57		HEARTLAND PAYMENT SYSTEMS INC.	\$	2,349.00	TEACHING BOOKS.NET LLC	\$ 1,650.00
58		HENRICHSSENS FIRE EQUIPMENT	\$	1,959.45	TIMOTHY BENKA	\$ 1,848.00
59		HOUCHEN BINDERY	\$	2,329.30	TIMOTHY GLEASON	\$ 1,848.00
60		HUFCOR - CHICAGO, INC.	\$	1,852.00	TIMOTHY MOORE	\$ 1,210.27
61		ICE - ILLINOIS COMPUTING EDUCATORS	\$	1,600.00	UNITED LABORATORIES	\$ 1,149.21
62		ILLINI CLOUD	\$	1,000.00	UPS - UNITED PARCEL SVC.	\$ 1,359.08
63		INDIANA FORMS & LABELS	\$	2,345.53	VALDES	\$ 1,975.05
64		INSECT LORE	\$	1,125.39	VIRGINIA BURNS	\$ 1,116.31
65		INSTRUCTIONAL DESIGNS, INC.	\$	1,000.00	WORD FINDING MATERIALS, INC.	\$ 1,500.00
66		IPEVO	\$	1,014.60		
67		JAMIE LYNN BROWN	\$	1,706.74		
68		JANICE SANTOS	\$	1,640.68		
69		JESSICA L HUTCHISON	\$	1,680.00		
70		JORSON & CARLSON INC.	\$	1,432.45		
71		JUDITH NIEVES	\$	1,402.72		
72		JULIE LUKAS	\$	1,359.42		
73		JULIE ZIELINSKI	\$	1,000.00		
74		JUNIOR LIBRARY GUILD	\$	1,590.00		
75		KARA DABE	\$	1,078.65		
76		KARA FORREST	\$	1,787.05		
77		KARIANNE I PAWLOWSKI	\$	1,114.70		
78		KATE WAGNER	\$	2,102.28		
79		KATHERINE KELLY	\$	1,763.05		
80		KELLY AMELSE	\$	1,255.24		
81		KEVIN DWYER	\$	1,848.00		
82		KEVIN PETROLINE	\$	1,580.00		
83		KRISTIN MAY	\$	2,150.00		
84		LEADER BOX	\$	2,467.38		
85		LEARNING TECHNIQUES, LTD.	\$	1,900.00		
86		LEGO EDUCATION	\$	1,000.20		

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	Community Consol School District 64					
7	05-016-0640-04					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	3SCREENS.COM	\$	725.00	LEAH WOLFE	\$	610.00
13	A.R.T. STUDIO CLAY COMPANY	\$	974.14	LEARNING RESOURCES	\$	757.47
14	AASPA	\$	680.00	LINGUI SYSTEMS	\$	887.85
15	ABLENET, INC.	\$	580.00	LYNNE E. FARMER	\$	585.00
16	ADVOCATE OCCUPATIONAL HEALTH	\$	766.00	MADLINE PARISI	\$	510.00
17	AGATA PRZYBYLAK	\$	510.00	MAJOR APPLICANCE SERVICE	\$	583.87
18	AIMS - ILLINOIS STATE UNIVERSITY	\$	600.00	MARGARET JEMEIOLO	\$	500.00
19	ALL SPORTS UNIFORMS	\$	951.24	MARIA PAULSON	\$	542.00
20	AMERICAN PHYSICAL THERAPY ASSOC.	\$	520.00	MARTHA RODE	\$	811.93
21	ANDERSON'S	\$	586.19	MATTJFULLER.COM -**DO NOT USE	\$	750.00
22	ANNIE STEIN	\$	590.28	MCMASTER CARR	\$	669.81
23	ANTHONY CLISHEM	\$	781.18	MELISSA JOHNSON	\$	515.18
24	AOTA - AMER. OCCUP. THERAPY ASSOC.	\$	675.00	MIDWEST TECHNOLOGY PRODUCTS	\$	683.50
25	APPRAISAL ASSOCIATES	\$	875.00	MIKE MCGUIRE	\$	560.00
26	ARAMARK REFRESHMENT SVCS.	\$	661.00	MORNINGFIELDS	\$	517.30
27	BALLARD & TIGHE	\$	748.00	MUSIC PRODUCTS	\$	797.14
28	BARBARA HARSCH	\$	862.93	MWM CONSULTING GROUP, INC.	\$	500.00
29	BARCO PRODUCTS	\$	918.73	NALE MERZAEI	\$	542.00
30	BCB GROUP, INC.	\$	960.36	NANCY JENSEN	\$	906.82
31	BEK DISTRIBUTING	\$	862.50	NATIONAL INVESTIGATIONS	\$	595.00
32	BERLAND'S HOUSE OF TOOLS	\$	663.98	NEWBRIDGE	\$	627.00
33	BILLIE THOMSON	\$	684.25	NILES TOWNSHIP SCHOOL CREDIT UNION	\$	650.00
34	BOSE CORPORATION	\$	529.92	NOODLE TOOLS	\$	885.60
35	BRIAN JACOBI	\$	740.00	NORTHSHORE CONCERT BAND	\$	700.00
36	BRINSEA PRODUCTS, INC.	\$	644.84	OBA WILLIAM KING	\$	750.00
37	BRODART COMPANY	\$	581.32	PARK RIDGE FIRE DEPARTMENT	\$	730.00
38	CAMBIUM LEARNING	\$	746.98	PATRICIA MCLEAN	\$	886.02
39	CAMILLE DERWIN	\$	936.71	PAXTON PATTERSON	\$	900.56
40	CANNON SPORTS	\$	989.00	PERSONAL SERVICE MFG	\$	990.27

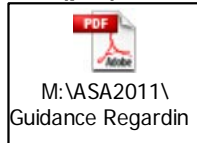
	A	B	C	D	E	F
41		CANON SOLUTIONS AMERICA	\$	971.41	PITNEY BOWES	\$ 510.32
42		CAROL ANN REGNER	\$	952.19	QUINLAN & FABISH	\$ 576.94
43		CAROLE STEPHENS	\$	700.00	REGIONAL TRUCK EQUIPMENT CO	\$ 850.47
44		CATHERINE CAIN	\$	688.76	REICHEL'S ESSENTIAL CURRICULUM	\$ 500.00
45		CATHOLIC CHARITIES OF CHICAGO	\$	880.00	RELIABLE PAPER, INC.	\$ 855.00
46		CENVEO	\$	817.21	ROTARY CLUB OF PARK RIDGE	\$ 760.00
47		CHEM SCIENTIFIC	\$	788.77	S.P.A.R.K.	\$ 599.98
48		CHERYL WILLIAMS	\$	644.23	SAMACO SUPPLY	\$ 503.00
49		COLLEEN CARLSON	\$	617.01	SARGENT-WELCH	\$ 511.67
50		CONSTRUCTIVE PLAYTHINGS	\$	537.45	SCIENCE FIRST/STARLAB	\$ 517.23
51		CPI QUALIFIED PLAN CONSULTANTS	\$	819.00	SHAHIDA ALAMGIR	\$ 510.00
52		CRICK SOFTWARE	\$	650.00	SHANNON RODRIGUEZ	\$ 740.00
53		DAWN APPELHANS	\$	900.00	SHERRI GRICIUS	\$ 554.00
54		DELVIES PLASTICS	\$	835.08	SPLASHED MARKETING INC.	\$ 901.37
55		DES PLAINES FIRE DEPARTMENT	\$	780.00	SQ THINKING, INC.	\$ 883.76
56		DON CHRIST	\$	630.00	STAFF DEVELOPMENT RESOURCES	\$ 687.00
57		ECS ILLINOIS - *DO NOT USE*	\$	961.00	STALKER SPORTS FLOORS	\$ 901.42
58		EDUCATIONAL RESOURCES	\$	514.75	SUMMIT PROFESSIONAL EDUCATION	\$ 924.00
59		EDUCATORS TRAINING NETWORK	\$	796.00	SUSAN MCGOVERN	\$ 981.38
60		ELGIN SCHOOL SUPPLY CO.	\$	749.28	SUZANNE STEVENS	\$ 502.53
61		ELIZABETH ABEZETIAN	\$	645.63	TANJA SCHUBERT	\$ 618.75
62		EMILY HROBSKY	\$	618.32	THE CENTER	\$ 500.00
63		ENABLING DEVICES/TOYS FOR SPECIAL C	\$	873.60	THRIVENT FINANCIAL FOR LUTHERANS	\$ 720.20
64		FED EX	\$	589.42	TONY SCIURBA	\$ 630.00
65		FEINER SUPPLY	\$	691.20	TRACIE THOMAS	\$ 975.83
66		FGS, INC.	\$	571.99	TRACY GROSSKLAS	\$ 542.00
67		GEORGINE DONOVAN	\$	630.00	TRAFFIC SAFETY WAREHOUSE	\$ 761.31
68		GOPHER SPORT	\$	781.98	TRIARCO	\$ 518.50
69		GROVE JUNIOR HIGH SCHOOL	\$	675.00	UNITED ART & EDUCATION	\$ 792.06
70		GRZEGORZ BONIFACY	\$	504.00	UNIVERSITY OF ILLINOIS AT CHICAGO/C	\$ 500.00
71		HAMMOND & STEPHENS	\$	712.10	WIPECO INC.	\$ 545.10
72		HARRY K. WONG PUBLICATIONS, INC.	\$	594.00		
73		HELEN M BARNES	\$	775.61		
74		IAGC	\$	960.00		
75		IBIDA	\$	870.00		
76		ILLINOIS STATE UNIVERSITY	\$	700.00		
77		ILLINOIS STATE UNIVERSITY	\$	747.00		
78		INDUSTRIAL APPRAISAL COMPANY	\$	500.00		
79		INDUSTRIAL ARTS SUPPLY CO.	\$	564.48		

	A	B	C	D	E	F
80		INDUSTRIAL SOAP COMPANY	\$ 663.44			
81		J.W. PEPPER	\$ 600.54			
82		JENNIFER ANTON	\$ 869.00			
83		JENNIFER ESPINOSA	\$ 554.00			
84		JOHN BRANCH	\$ 599.00			
85		K-5 MATH TEACHING RESOURCES LLC	\$ 560.00			
86		KATHLEEN CREELY	\$ 640.90			
87		KATHLEEN SCHAYER	\$ 741.43			
88		KATHY S BROWN	\$ 504.89			
89		KELLY KUCHAR	\$ 833.07			
90		KEN SUTCHAR	\$ 840.00			
91		KIWANIS	\$ 624.25			
92		KLOCK IT	\$ 527.88			
93		LAURA BOLECH	\$ 745.13			
94		LAUREN MALONEY	\$ 729.79			
95		LAURIE ZITTEL	\$ 650.00			
96						

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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 FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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:	<p align="center">18 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">4,422,980 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter \$ Amount Here)</i></p>