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1	This page must be sent to ISBE						Note: For submitting to ISBE, the "Statement of Affairs" can																																											
2	and retained within the district/joint agreement						be submitted as one file to avoid separating worksheets.																																											
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Community Consol School District 64						DISTRICT TYPE																																											
10	RCDT NUMBER: 05-016-0640-04						Elementary ☒																																											
11	ADDRESS: 164 S. Prospect Ave., Park Ridge, IL 60068						High School ☐																																											
12	COUNTY: Cook						Unit ☐																																											
13	NEWSPAPER WHERE PUBLISHED: Journal & Topics																																																	
15	ASSURANCE																																																	
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.																																																	
17	☒ YES																																																	
19	<table border="1"> <thead> <tr> <th>CAPITAL ASSETS</th> <th>VALUE</th> </tr> </thead> <tbody> <tr> <td>WORKS OF ART & HISTORICAL TREASURES</td> <td>0</td> </tr> <tr> <td>LAND</td> <td>353,013</td> </tr> <tr> <td>BUILDING & BUILDING IMPROVEMENTS</td> <td>55,863,401</td> </tr> <tr> <td>SITE IMPROVMENTS & INFRASTRUCTURE</td> <td>3,120,262</td> </tr> <tr> <td>CAPITALIZED EQUIPMENT</td> <td>8,420,774</td> </tr> <tr> <td>CONSTRUCTION IN PROGRESS</td> <td>556,160</td> </tr> <tr> <td>Total</td> <td>68,313,610</td> </tr> </tbody> </table>						CAPITAL ASSETS	VALUE	WORKS OF ART & HISTORICAL TREASURES	0	LAND	353,013	BUILDING & BUILDING IMPROVEMENTS	55,863,401	SITE IMPROVMENTS & INFRASTRUCTURE	3,120,262	CAPITALIZED EQUIPMENT	8,420,774	CONSTRUCTION IN PROGRESS	556,160	Total	68,313,610																												
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1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2012										
2											
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)		27,380,000	7,076	3,417,654	2,853,706	1,808,650	2,642,071	12,028,902	1,581,373	C
8	Investments	120	0	0	0	0	0	0	0	0	C
9	Taxes Receivable	130	21,324,177	3,977,833	1,428,436	709,496	912,208	0	248,268	347,580	C
10	Interfund Receivables	140	0	0	0	0	0	0	1,370,000	0	C
11	Intergovernmental Accounts Receivable	150	702,842	296,666	0	170,738	0	0	0	0	C
12	Other Receivables	160	85,400	0	0	5,645	2,395	0	70,575	2,029	0
13	Inventory	170	0	0	0	0	0	0	0	0	C
14	Prepaid Items	180	0	0	0	0	0	0	0	0	C
15	Other Current Assets	190	158,269	0	0	0	0	0	133,814	0	0
16	Total Current Assets		49,650,688	4,281,575	4,846,090	3,739,585	2,723,253	2,642,071	13,851,559	1,930,982	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	1,370,000	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	68,370	137,815	0	30,117	0	573,346	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	4,799,327	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	629,224	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	21,824,350	3,977,833	1,428,436	880,234	912,208	0	248,268	347,580	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		27,321,271	5,485,648	1,428,436	910,351	912,208	573,346	248,268	347,580	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		27,321,271	5,485,648	1,428,436	910,351	912,208	573,346	248,268	347,580	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	22,329,417	(1,204,073)	3,417,654	2,829,234	1,811,045	2,068,725	13,603,291	1,583,402	0
33	Investments In General Fixed Assets										
34	Total Liabilities and Fund Balances		49,650,688	4,281,575	4,846,090	3,739,585	2,723,253	2,642,071	13,851,559	1,930,982	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, 2012										
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	48,459,600	8,046,787	3,110,360	1,669,344	2,128,813	1,218	513,579	726,181	C
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,684,184	241,586	0	663,239	0	0	0	0	0
10	Federal Sources	4000	1,132,766	(57,296)	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		53,276,550	8,231,077	3,110,360	2,332,583	2,128,813	1,218	513,579	726,181	0
12	Rec./Rev. for "On Behalf" Payments	3998	8,767,722	0	0	0	0	0		0	0
13	Total Receipts/Revenues		62,044,272	8,231,077	3,110,360	2,332,583	2,128,813	1,218	513,579	726,181	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	36,328,726				855,039				
16	Support Services	2000	13,454,110	7,166,444		1,583,020	1,114,247	932,493		582,213	0
17	Community Services	3000	909,908	0		0	100,966				
18	Payments to Other Districts & Govt Units	4000	1,945,647	20,714	0	0	0	0			0
19	Debt Services	5000	0	0	2,797,879	0	0			0	0
20	Total Direct Disbursements/Expenditures		52,638,391	7,187,158	2,797,879	1,583,020	2,070,252	932,493		582,213	0
21	Disb./Expend. for "On Behalf" Payments	4180	8,767,722	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		61,406,113	7,187,158	2,797,879	1,583,020	2,070,252	932,493		582,213	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		638,159	1,043,919	312,481	749,563	58,561	(931,275)	513,579	143,968	0
24	Other Sources of Funds	7000	251,702	0		0	0	3,000,000	0	0	0
25	Other Uses of Funds	8000	0	3,000,000	11,611	0		0	240,091	0	0
26	Total Other Sources/Uses of Funds		251,702	(3,000,000)	(11,611)	0	0	3,000,000	(240,091)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		889,861	(1,956,081)	300,870	749,563	58,561	2,068,725	273,488	143,968	0
28	Beginning Fund Balances - July 1, 2011		21,439,556	752,008	3,116,784	2,079,671	1,752,484	0	13,329,803	1,439,434	0
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2012		22,329,417	(1,204,073)	3,417,654	2,829,234	1,811,045	2,068,725	13,603,291	1,583,402	0

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2012

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:

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

Also by **January 15, 2013** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2012**, 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, 2012

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	48,459,600	8,046,787	3,110,360	1,669,344	2,128,813	1,218	513,579	726,181	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	3,684,184	241,586	0	663,239	0	0	0	0	0
Federal Sources	4000	1,132,766	(57,296)	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		53,276,550	8,231,077	3,110,360	2,332,583	2,128,813	1,218	513,579	726,181	0
Total Direct Disbursements/Expenditures		52,638,391	7,187,158	2,797,879	1,583,020	2,070,252	932,493		582,213	0
Other Sources/Uses of Funds		251,702	(3,000,000)	(11,611)	0	0	3,000,000	(240,091)	0	0
Beginning Fund Balances - July 1, 2011		21,439,556	752,008	3,116,784	2,079,671	1,752,484	0	13,329,803	1,439,434	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2012		22,329,417	(1,204,073)	3,417,654	2,829,234	1,811,045	2,068,725	13,603,291	1,583,402	0

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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	ABEZETIAN, ELIZABETH A	AIELLO, BRENDA	ADAMS, JENNIFER L	ALBIN, MARGARET	ADAMIK, AGNES	
14	ADAMOWSKI, LINDA S	BALEK, SUSAN	ALVAREZ, PABLO M	ANDRE, JENNIFER	AICHINGER, LINDA K	
15	AHMAD, GINA	BELMONTE, JENNIFER	ARQUILLA, TRISHA	ANTONUCCI, PAMELA	ALLARD, REBECCA	
16	AIMERS, JULIE E	CALO, GISELLA	ARSENIJEVIC, MIRJANA	ARNOLD, MARISSA	AMELSE, KELLY	
17	ANDERSON, KATHARINE R	CICHY, ELIZABETH	BARZOWSKI, JOSEPHINE ANN	AZARK, NICOLE	ANOFF, KAREN	
18	ANDERSON, MARIE	CORSELLO, KAREN	BENITEZ SANCHEZ, MARY	BAILEY, SHARON	BABCOCK, CHRISTY	
19	ANICHINI, MARY T	DEGRAZIA, SANDRA L	BIELEND, DANIELLE	BARRETT, HOLLY	BACHMANN, ERIC	
20	ANTOS, SARAH ELIZABETH	DIESCHBOURG, THERESE	BONAHOOM, LYNNE	BATY, JODY HAMILTON	BARKER, ROBERT	
21	ARSENAULT, ASHLEY R	DOWNING, RITA	BOZEDAY, MATTHEW	BELLEN, CARRIE E	BENDER, PHILIP V	
22	BAASE, LINDA L	FEHRMAN, TAMARA	BUGAI, LYNNE	BELMONTE, ANTHONY	BENKA, TIMOTHY	
23	BALCARCEL, CHRISTINE	FISHER- SLIMAK, SARA	CAHILL, MARIE A	BENEDETTI, ALLISON P	BETTS, DIANE	
24	BARRETT, SHEA E	FLAHERTY, KATHLEEN	CASEY, JULIE	BENJAMIN, JOY	BLOOM, KIMBERLY	
25	BARRY, MARGARET	FRANZEN, CHARLOTTE	CHAROUS, ERICA	BENSON, JILL	BOLECH, LAURA	
26	BATY, WILLIAM M	GLEASON RISK, PAULA	CICHON, KIMBERLY A	BIGLER, GENEVIEVE	BOSS, CHARLENE A	
27	BAZIANOS, RITSA	HILL, LINDA	CONDON, MARY	BILLINGS, DEBORAH A	BRENNAN, PATRICIA A	
28	BEDNARZ, BELINDA L	HIRSCH, KATHLEEN	COPPOLA, CATHLEEN N	BLETHER, SANDRA S	BRESNAHAN, TERRI J	
29	BENSON, MONICA	HOFFMAN, JOAN C	FIGGINS, MARGARET	BOBOWSKI, LINDA	BULTINCK, BARBARA ANN	
30	BENVENUTI, JAMIE A	JARES, DEBORAH	FLYKE, JULIE	BOMELY, ROCHELLE	BURNS, VIRGINIA A	
31	BERG, BETTY J	JAYNE, SUSAN	FRIESE, HEATHER	BORN, SARA	CANEL, MARCY	
32	BERGERON, AIMEE LYNN	KEEHN, DEBRA	GLANS, REBECCA	BORTA, CAROLYN	CICCOTELLI, MARY T	
33	BIANCHI, SHAUGHN	KOVAC, RUTH A	HEJZA, LINDSEY ANN	BREEN, ERIN	CLISHEM, ANTHONY J	
34	BIELEND, ANDREW	KRAVETS, DIANE	HESTAD, JAMIE A	BROEKER, TERESA	COHEN, LINNA R	
35	BLOBAUM, AMY J	LAVELLE, SHERILYN	HOMANN, KATHRYN	BUBLITZ, KIRSTEN	CONNOR, WILLIAM	
36	BORNER, KATHLEEN M	LENNON, KARIN A	HOUGH, COURTNEY C	CACINI JR, RONALD	CORLETT, CHRISTINE M	
37	BOZEK, VERA	LESLIE, KATHLEEN	JOHNSON, CHRISTINE H	CAIN, CATHERINE	COURSEY LONES, MAUREEN	
38	BRENNAN-DIVIS, KELLY ANN	LIVENSPARGER, PATRICIA	JOHNSON, JENNIFER DANIELLE	CAMPBELL, LAURA	CWIERTNIAK, MICHELLE	
39	BRIDICH, CHRISTINA L	LORING, JENNIFER	KANIECKI, KIMBERLY	CARLSON, COLLEEN	DALY, COLLEEN	
40	BROWN, JAMIE LYNN	LUKAS, JULIE	KIEM, MADELINE	CHALBERG, JULIE	DAMIANIDES, LINDA	
41	BROWN, KATHY S	MAKULA, MARGARET	LAMBERT, SHARI	CHRISTIAN, JESSICA	DE LA PASQUA, KATE	
42	BUTI, JENNIFER	MALARTSIK, PATRICIA	LAWSON, ERIC	CIVINELLI, SALLY ANN	DEINES, LEE	
43	CAMILIERE, DEBRA A	MITCHELL, JULIA	LEN, TRICIA	CORBETT, SHARON M	DERWIN, CAMILLE	
44	CARLSON, ERIC	MONTEJO, ROSEMARY L	LEVIN, PAULA J	COSENTINO, URSULA	DIEDEN, ERICA	
45	CHRISTMAN, SANDRA	NIEVES, JUDITH	LEWIS, TIFFANY	CRESPO, ELIZABETH	DONATO, ANNAMARIE	
46	CHUDZINSKI, BARBARA	OLMSTEAD, KATHERINE	MALONEY, SHANNON M	DABE, KARA N	DWYER, KEVIN M	
47	CIPRIAN, TIMOTHY R	POGGE, MEGAN	MARTH, ALAINA	DAVIES, CYNTHIA M	DZIEDZIC, SONJA L	
48	CIRILLO, CAROLE	POSHKA-PAHLKE, JOANN	MCCARTEN, CAITLIN	DE MANO, ROBERT	EVEN, JAMES	
49	CLARK, ELIZABETH	REGNER, CAROL ANN	MCDANIEL, SAMANTHA A	DEACON, ELIZABETH	EVERETT, JANE W	
50	COLLINS, KAREN	RICE, SUSAN	MILEWSKI, KATHERINE	DECICCO, CETTINA	FLANAGAN, MARGARET	
51	CONWAY, ANGELIKA	RODE, MARTHA	MILLER, SUSAN A	DELUCA, JENNIFER	FRANCIS, CHRISTOPHER	
52	COURTNEY, LAURA J	SARA, TERESE	NAGEL, KELLY	DEMARINIS, GEORGETTE	GABEL, JENNIFER	

	A	B	C	D	E	F	G
53		CROSS, LISA	SATCHWELL, MARY S	PHILIPPSEN, MEGHAN	DEWITT, COLLEEN CECILE	GARCIA, LISA	
54		CUSHING, ELIZABETH L	SCHEITEL, DEBORAH	PHILLIPS, JACQUELINE I	DI MASO, CAROLINE	GESCHKE, CHARLENE	
55		DEAN, SARAH	SCHELHAMMER, MAUREEN	PUMO, SANDRA	DILEGGE, REBECCA	GILLIGAN, COLLEEN P	
56		DEMARIGNY, KIMBERLY	STANKIEWICZ, MARLENE	REICHART, KATIE	DOHENY, JEANNE	GIOVANNINI, TONI A	
57		DEMPSEY, JAN KAY	STEFAN, DEBRA	ROHN, KATHRYN	DOUGLASS, SUSAN K	GLAUSER, GRETCHEN	
58		DEVERMAN, CARA	TRAVIS, KERI	RUSSELL, MYRA	DUERKOP, F ANDREW	GLEASON, TIMOTHY E	
59		DUDLAK, CHRISTINE M	TRUDELL, WILLIAM	RYBAK, SEAN M	DURKIN, THERESA H	GLINES, SUSAN	
60		ENDERS, LAURA L	WINCHELL, LISA M	SAMMONS, PAMELA ANNE	DYCKMAN, ERIN	GOLBECK, NANCY E	
61		ENGEL, MAUREEN	ZIMNY, JOYCE	SCHIMMEL, ELIZABETH	FALLICO, REBECCA	GOMEZ, TINA A	
62		ESKEW, ELLEN		SIANIS, SARA ELIZABETH	FARRELL, LOUISE	GOVIS, ALEX	
63		EVOLA, VINCENT A		SIEMER, PEGGY S	FERNANDEZ, JOANNA	GRAY, ELIZABETH M	
64		FAHRENBACH, JULIE ANN		SMAHA, LAURIE	FERRARO, CHRISTINE	GRAZIANO, DEBBIE A	
65		FARMER, ERIN		SPEILBURG, CHRISTOPHER	FITZSIMONS, BARBARA	HAASE, DALE M	
66		FEIT, JANE		STAKE, SHARON	FLORENCE, DOUGLAS	HAMILTON, JULIE	
67		FINKEL, ALYSSA M		STARON, MOLLY	FORREST, KARA	HARSCH, BARBARA	
68		FISCHER, ANITA		STONELAKE, AILEEN MARIE	FOZAILOFF, ALIZA	HASTIE, KAREN A	
69		FITZGIBBONS, LISA A		SULTAN, KELLIE J	FRANCKOWIAK, LEONARDA	HEAVEY, JOANI	
70		FORBES, PATRICIA		SUPERFINE, MELISSA	FULARA, MERYL	HEFFNER, KAREN	
71		FORSYTHE, COLLEEN		TINAGLIA, LISA	FULLER, KERRIE	HOBART, JANE	
72		FORTMANN, KATHLEEN M		TRAVIS, JANICE L	GIBBONS, JEANNE	HULTING, JON SCOTT	
73		FRATAMICO, PATRICIA		TSEVIS, JACQUELINE	GILGUNN, MARY ALICE	JACOBI, BRIAN A	
74		FRISENDA, GILDA		VENN, KERRY	GLASS, BARBARA	JACOBSEN, NATALIE	
75		GORSKI, KIMBERLY		WIESKA, CATHLEEN D	GLICKMAN, MELISSA	JANICKI, KRISTIE	
76		GRAF, SUSAN		ZAREMSKI, LAUREN	GORCIK, MARGARET	JENSEN, NANCY	
77		GREENSPAN, JESSICA			GRAACK, KRISTEN	JONES, MARY C	
78		GRIPPO, JOAN T			GROSSO, BESSIE	KABAT, BRIAN	
79		GUYSNIR, JEFFREY LOWELL			HAM, ANNE	KAPPOS, IRENE	
80		GYFTAKOS, JEANNIE			HAMMOND, JOSHUA	KENNEDY, BRENDA D	
81		HAAC, RUSSEL			HANDLON, TARYN	KENNEDY, MICHAEL J	
82		HANRAHAN, MARY E			HARRINGTON, LINDSEY	KEYES, F	
83		HAPEMAN, DONNA			HARVALIS, KRISTIE LILA	KIRILUK, ELLAINE	
84		HATZOPOULOS, BECKY T			HECKER, JILL	KLONSKY, FREDERICK A	
85		HAWKINS-KHAN, LINDA			HEFFELFINGER, THERESA A	KLYTTA, DALLAS	
86		HECK, CATHERINE H			HERGUTH, SUZANNE	KOMENDA, MEGAN M	
87		HEICHEL, VALERIE			HERNANDEZ, AMANDA	KOSINSKI, DIANE	
88		HENEGHAN HOMINICK, MAUREEN			HESS, KAREN	KOZELKA, MARCIA	
89		HENNIGAN, BRITTNEY L			HETZKE, ANDREA M	LALLY, MARY L	
90		HERMES, MARY V			HOLTZ, CHRISTY L	LAPPING, LESLYE	
91		HOBSON, RICHARD J			HURLEY, KATHLEEN A	LARSON, MICHELE J	
92		HOELSCHER, DAVID			JOHNSON, MELISSA	LIDDELL, KEITH	
93		HOILAND, MELINDA A			JONAS, JUSTIN	LOPRESTI, CHRIS P	
94		HOOVER, SARA			JURCZAK, RENEE	LUDKOWSKI, LILLIAN	
95		HORTNESS, NICOLE B			KAPLAN, SUZANNE CAROLYN	LUIF, SUSAN	
96		HROBSKY, EMILY R			KEEFER, MEGHAN RAE	LUXTON, GEORG A	
97		JACOBSON, ANNE			KEENAN, REBECCA	MAJESKI, JULIE	
98		JADOS, ALEXANDRA A			KELLY, KATHERINE	MANZI, FAYE	
99		JARES, KRISTIN M			KNOBLAUCH, JAMIE L	MARKS, SANDI	
100		JAROS, MARY LOU			KOHBERGER, BARBARA MARIE	MARTIN, ELIZABETH	
101		JOHNSON, PAMELA H			KOTIS, EUGENIA	MARTIN, JOEL T	
102		JOYCE, LYNNE			KRAMER, NORITA	MCCARTHY, JUDITH R	

	A	B	C	D	E	F	G
103		KAPPLE, KELLY B			KUCHARSKI, DIANE G	MILLER, ROBERT A	
104		KARALLI, MIMOZA			KUHAR, KELLY	MOORE, TIMOTHY	
105		KARIC, SAMED			KULNIG, JEAN	MORRIS, DEBRA L	
106		KARNATZ, PAMELA			LESLIE, KATHERINE	MORRISON, JAMES	
107		KARP, DEBORAH			LIEBMAN, ERIN	MOZDREN, CATHY L	
108		KERBER, GAIL			LOHENS, NICOLE	MULVIHILL, JEREMIAH	
109		KILLEAN, PAMELA			LUCAS, KATHRYN	MULVIHILL, JOANNE	
110		KOPF, JULIE C			MABRITO, LAURA	MURGES, CATHERINE	
111		KOZIOL, MARGARET B			MACHON, MADOLYN	MURPHY, BARBARA	
112		KRONE, COLLEEN			MALAGOLI, SUSANNE	MUSTARI, KARIN J	
113		KUKEC, MARGARET			MARCELL, BARCLAY	NARDI, TAMARA	
114		KUNKE, JESSICA P			MAROLT, TARA	NASSHAN, KIMBERLY	
115		LAKOWSKI, TONI			MARX, ERICH	NELSON, LISA	
116		LAPELUSA, BOZENA			MASTERTON, SEAN G	OMALLEY, MICHAEL	
117		LAZANYI, ANA			MATA, LAWRENCE JASON	OPPENHEIM, PAMELA DIANE	
118		LEAVITT, NICOLE			MATHE, JUDYTH	PANCINI, MARK	
119		LONGMAN, CAROL			MAY, KATHERINE	PEARSON, GLENNA	
120		LYNCH, CAITLIN E			MAY, KRISTIN	PETRICCA, ANNA MARIE	
121		LYNCH, JEANINE			MAYER, PATRICIA	PETROLINE, KEVIN A	
122		MALONEY, LAUREN			MCCABE, MARY	PROKOS, OURANIA	
123		MANCUSO, MARIBETH			MCCALL, KELLY M	RANDEL, DANA C	
124		MARIANO, HELEN			MCCOY, ERIN	RICHARDS, JANE	
125		MARIN, CATHERINE			MCGOVERN, SUSAN	ROIG, LINDA	
126		MATA, SHELLI M			MCGRATH, KATHLEEN	ROMEY, JAMES	
127		MATHIEU, JULIE ANNE			MCLEAN, PATRICIA	ROSS, KATHLEEN	
128		MAUERY, SARAH D			MERRILL, SARAH J	SCHAUER, AARON	
129		MAYER, CATHERINE			MIGASI, KATHLEEN	SCHMIDT, REGINA	
130		MAYER, JACQUELINE M			MOON, MELANIE	SCHROEDER, JANET	
131		MAYER, MICHAEL			MULVIHILL, LAURA	SELLAS, BETTY	
132		MCCLELLAND, ASHLEY			NAGAI, BRIDGET M	SENF, STEVEN C	
133		MCENERY, ELIZABETH A			NAGEL, TRICIA	SEPUTIS, CYNTHIA	
134		MECH, DEBORAH D			NASSHAN, THOMAS	SEWELL, ELISA	
135		MEYER, ROBERT P			NAVEZ, REBECCA	SHIEL-REARDON, CATHY	
136		MIGON, ALEXIS GLADD			NEIHAUS, HELENE	SIMMONS, DANIEL	
137		MONAGHAN, KRISTI			NEUMANN, VEDA	SLOAN, ABIGAIL B	
138		MOORE, THERESA A			NOBILING, NADINE	SMOLKA, CYNTHIA A	
139		MORAN, MARIE A			NORMAN, ELIZABETH	SODOS, DENA	
140		MORAN, ZACHARY J			NORRIS, NOELA	SOLDAN, GERALYN	
141		MORGAN, PAMELA J			OCONNOR, DAWN	STEFANIK, MARK	
142		MUSER, VIOLET			ODONNELL, TINA	STRINGER, SANDRA	
143		MYCKE, NORRINE			OLSON, DIANNE	SWAIN, LISA A	
144		NATALE, DOMINIQUE M			ONEIL, BETH N	TEBO, JAMES	
145		NEWELL, CAROL M			OPHUS, DANIEL L	THOMSON, BILLIE J	
146		NICOLOPOULOS, KAREN			OTTO, NANCY S	TIMPERLEY, LOREEN G	
147		NICOSON, STACEY L			PANCINI, KATHLEEN	TOM, HARLEY C	
148		NOBLE, AMY J			PANKAU, CAROL	TRUCHON, ELIZABETH	
149		NORTON, BRITTANNY			PARK, KRISTIN	TUFTS, JANE E	
150		OCHOA, MEGHAN			PASIER, EMILIA H	VERDUN, JON BRETT	
151		ODELSON, SAMANTHA			PATER, SHIRLEE	VOLDEN, VICKI LEE	
152		OLSON, CAROL L			PEKIC, AMY L	WALSH, DANIEL	

	A	B	C	D	E	F	G
153		OLSON, KATRINA			PETKOFSKI, MARGARET	WALSH, SUSAN	
154		OSHEA, MICHAEL T			PETRIE, MARLENE	WARNEKE, PATRICIA L	
155		OSTROW, KENNETH F			POLINSKI, RENEE	WEAVER, CATHERINE P	
156		PADAL, ERIN K			PORRELLO, ALYSIA	WEIL, KRISTA	
157		PAGONE, LAUREN			POTTINGER, KARA	WELLER, PEGGY A	
158		PALERMO, MICHAEL P			PROENZA, KIM	WESOLOWSKI, LESLIE	
159		PERILLE, CHRISTINE			PROFFER, JENNIFER A	ZYDEK, CAROL	
160		PETERSEN, JUANITA M			PYTTLARZ - SMEE, COURTNEY A		
161		PETROW, MARY			REEDER, DENISE		
162		PHILIP, SAJI P			RODGERS, ALEXIS		
163		PIEDALLU, GLADYS O			RODRIGUEZ, SHANNON		
164		POMAGIER, JOHN J			ROTHENBERGER, JANICE		
165		PRIEST, JERRY M			RUBENSTEIN, ALEX G		
166		PRIOVOLOS, EFIEGENIA			RUBEO, CRISTIE M		
167		PRZEKOTA, KELLY			RYAN, KATHERINE M		
168		PULLANO, TARA K			SACOR, AMY		
169		RADAIOS, PANAGIOTA H			SCHAAB, CAROLINE		
170		RADMAN, KRISTEN			SCHALKE, MARK		
171		REEDY, SARALYNN W			SCHAYER, KATHLEEN		
172		REMUS, ROSEMARY			SCHMIT, ROBYN M		
173		RIMSKY, ERICA			SCHUETZ, NATALIE E		
174		ROCHE, ERIN			SEBO, CARLA		
175		ROMANEK, MICHELLE			SHAFFER, MATTHEW		
176		ROSENFELD, DIANE			SKIDMORE, SUSAN		
177		ROURKE, ELLEN			SORENSEN, JUNE		
178		ROZYNEK, KATARZYNA			SORENSEN, MICHAELA M		
179		SANGABINO, DEBORAH M			STEVENS, SUZANNE		
180		SARA, AMY			SULLIVAN, DRU		
181		SASSETTI, ALYSSA MARIE			SUTTER, MEGAN		
182		SCHMITZ, ELLEN L			SWEENEY, NANCY		
183		SHALZI, ADAM			SZAFLARSKI, RICHARD A		
184		SLAGER, STEPHANIE LYNN			TAGLIA, MICHAEL		
185		SMAIL, LAURA C			THIELEN, CHRISTINE M		
186		SMOLEN, COURTNEY B			THOMAS, LINDA		
187		SOLVIG, JENNIFER A			THOMAS, TRACIE		
188		STANN, MARISHA ANN			TOREN, MATTHEW B		
189		STAVRIDES, ROBERTA			TURCK, JOANNE E		
190		STEPHANOPOULOS, CHERYL J			VAN HORN, KELLY L		
191		STEWARTS, ROBERT J			VLAHAKIS, ELAINE		
192		STINEBRING, MARY GRACE			VOIGT, JULIE A		
193		STORY, STEVE R			VONDRUSKA, MICHELE		
194		STUDINGER, SCOTT A			WALSH, AMANDA		
195		STUMMER, NANCY			WALSH, KATHLEEN		
196		SULEWSKI, MICHAEL A			WALTERS, MELISSA		
197		SWEENEY, SUSAN			WILLIAMS, CHERYL		
198		SWITSKI, COLETTE L			WINGADER, LISA		
199		TABIC, TANYA			YAZDANI, ASMA		
200		TAGLIA, ANDREA MAYER			ZASKY, PAMELA		
201		TARBUTTON, GERALDINE			ZUR, JACQUELINE		
202		TIERNEY, NANCY J			ZWIK, LYNN		

A	B	C	D	E	F	G
203	TINAGLIA, LUCIA					
204	TORNES, DAWN M					
205	TORRES, DENISE E					
206	TOULON, GREGORY A					
207	TRIPPIEDI, PATRICIA L					
208	TSICHLIS, KATHRYN					
209	TULLY, DENISE E					
210	TURK, RICHARD C					
211	UCHWAT, DIANNE					
212	VAN DEN EEDEN, GRACIELA					
213	VARNER, KATHRYN A					
214	VIOLA, JULIE					
215	WALLER, COURTNEY A					
216	WALLER, MARGARET					
217	WALSH, KATHIE L					
218	WASSERMAN, ASHLEY S					
219	WAVE, MARY H					
220	WEINSTEIN, PAUL					
221	WESSEL, DANA L					
222	WHALEN, LYNN M					
223	WIEMERSLAGE, JANET					
224	WINKLER, KRISTINA					
225	WOLF, MARTHA ELIZABETH					
226	WUEBBLES, JENNIFER					
227	ZAOBIEDNY, ADAM					
228	ZIMNY, STEPHANIE					
229						
230						
231						

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
235			
236	ABDUL, BARBARA A	BARABASZ, LYNN	BECKSTED, MICHAEL
237	ABEZETIAN, DIANE	BARNUM, WILLIAM	BERGREN, TERESA
238	ADRIAN, KATHERINE	BEHRENDT, DANIEL	BIDNE, KENNETH
239	AGORANOS, ELEANOR	BERKO, MYROSLAWA	BIELSKI, LAWRENCE J
240	AIMERS, MARIBETH	BLACHUT, NATALIE	BIELSKI, MATTHEW
241	AMELSE, ABBY E	BRAN, LILIANA	BIONDO, GIOVANNI
242	AMELSE, MOLLY T	BRANDENBURG, KAREN G	BIONDO, MICHAEL
243	ANDERSON, LISA W	CURREY, LINDA	BLUM, ALLISON
244	ANDRONENKOVA, VIRA	DOUGLASS, TERESA M	BORST, JASON
245	ANSANI, BETTY V	EGGLESTON, RENE	BRANCH, JOHN
246	APA, ASHLEY ANN	FARMER, LYNNE	BRANCH, ROBERT
247	ARGAEZ, COLLEEN	FORSYTHE, MAUREEN	BRAUTIGAM, OWEN
248	ARGALL, ANNA	GHISOLF, MARY ANN	CARROLL, WILLIAM ROBERT
249	ARNOLD, DENISE M	GRANGER, NANCY J	CASH, BRIAN
250	AVCIOGLU, ANITA	HERMAN, SUSAN	CHIERO, THOMAS A
251	AYLWARD, HELENA	HERNANDEZ, STEVEN	CLAY, CURTIS
252	BAHRANI, MONAD	JASINOWSKI, PATRICIA	CRAIG, CAROLYN
253	BAJNER, DEBRA P	JOHNSON, JANET	CREELY, KATHLEEN
			ORTIZ, ADRIAN

A	B	C	D	E	F	G
254	BALDI, ALEX	KEARNS, JOSEPHINE	EVOLA, KELLEY	OSBORNE, SANDRA J		
255	BARINEK, MAURINE	KING, NOREEN	GONZALEZ, MAGDA	PAGANO, VINCENT		
256	BARNES, HELEN M	KISIELIUS, PATRICIA A	HANCOCK, CANDYCE	PHELAN, BRYAN		
257	BARRETO, DINORA	KOTSOVOS, JULIE	JACHINO, PAMELA	PRIM, DIETER F		
258	BARRY, ANNA	LEKAN, LINDA	JASKOLSKI, JACEK	SANTOS, JANICE M		
259	BARTEE, ANN MARIE	MCGRATH, KAREN A	KLEPITSCH, RUTH	TRAMM, BERNADETTE S		
260	BARTELLO, JANIE	NELSON, KATHLEEN	MABRITO, DAVID	WSOL, MADELYN A		
261	BARTUCE, DONNA	NIDEA, MICHELLE	MAKOWSKI, KATHLEEN C			
262	BATTISTA, SUSAN	NOVAK, NANCY	MENSCHING, BRIAN			
263	BAUER, DIANE	PALLASCH, ROBERTA I	MORGAN, GRACE			
264	BAUER, MICHELE JULIE	PRIM, LORI L	MOWINSKI, BRIAN			
265	BEHOF, GERALDINE P	ROCHE, JANICE	OKADA, SACHIE			
266	BEILE, RICHARD W	SCHNEIDER, KATHERINE	PACURAR, DANIEL			
267	BELLEN, LINDA M	STANOEV, MIODRAG NEAL	PALERMO, CHRISTINE			
268	BELLO, SHILA	STEIN, ANN MARIE	PELIKAN, JOHN W			
269	BERG, JANICE	SULEK, LISA A	RICKERT, CAROL			
270	BERG, THERESA M	THILMAN, JULIE D	ROGERS, BYRON			
271	BERGREN, STEPHANIE	VALENTIN, DEOGENES	SCHUMACHER, BRIAN			
272	BERLETH, LINDA	VISCUSO, TERRY	SCOTT, JAMAL R			
273	BERLETH, SUSAN	WILSON, CAROL	SIMONE, JULIA A			
274	BETANCOURT, ANGELA M	WIPF, KATHY	SWANSON, BABETTA			
275	BILLINGS, DAVID		VALENTIN, JAVIER			
276	BLACHUT, CATHLEEN P		WLODEK, PATRICIA J			
277	BLACK, JULIE M		WOJTECZKO, EMILY M			
278	BLANDIN, ELISE		YURKOVIC, PAULA			
279	BLUM, MATTHEW					
280	BOCHAT, ANDREA					
281	BOND, FRANCES					
282	BRACKETT, CATHY J					
283	BRANDT, DEBORAH					
284	BRANSEN, LINDSAY					
285	BRAUN, PATRICIA A					
286	BROWN, OLIVIA K					
287	BRZOWSKI, CAROLINE					
288	BULATEK, SUSAN M					
289	BULLARD, KELLY					
290	BURKE, JACQUELINE					
291	BURNS-WICK, KATHLEEN					
292	CALLAHAN, CAROLYN D					
293	CALLAHAN, EDWARD TIMOTHY					
294	CAMPBELL, MARY J					
295	CARNEY-PIERUCCI, KATHLEEN A					
296	CARR, CHERYL M					
297	CARRABOTTA, DIANE A					
298	CASSARELLA, MICHAEL J					
299	CASTANEDA, CYNTHIA J					
300	CHAMPION, JENNIFER N					
301	CHAPPELL, CHARLENE					
302	CHAPUT, MARY					
303	CHRISTENSEN, JOHN R					

	A	B	C	D	E	F	G
304		CIELINSKI, DEBRA M					
305		CIELINSKI, JENNIFER					
306		CLAIR, CASSANDRA LEA					
307		CLARIZIO, NEENAH					
308		CLISHEM, TIMOTHY					
309		COHEN, JILLIAN R					
310		COHEN, LISA M					
311		CONNERS, HARRISON B					
312		COTINI, VETINA					
313		CRAIG, DANIEL					
314		CROSS, CYNTHIA					
315		CUESTA, MARILYN M					
316		CZECH, INGRID					
317		DE ANGELIS, CAMILLE					
318		DE PRIZIO, JOE					
319		DE YOUNG, CHERYLL					
320		DEBON, STEPHANIE MARIE					
321		DELMEDICO, JOAN					
322		DEPA, JULIE A					
323		DERMER, LINDA					
324		DEYOUNG, BRIAN					
325		DHIMAN, SUNITA					
326		DIETLIN, MARGARET ROSE K					
327		DIETZ, GARY					
328		DIETZ, ROBERTA					
329		DIFEBO, VIRGINIA					
330		DIKRANIAN, NADA					
331		DILILLO, SUSAN M					
332		DISHNEAU, ELLEN R					
333		DJUROVIC, ALEKSANDRA					
334		DOKAS, LORETTA					
335		DOLLASKE, KATHERINE F					
336		DOMBROSKI, LOUISE J					
337		DORAN, SANDRA					
338		DUNN, DORIS M					
339		DURKIN, KATHRYN R					
340		DYNNESON, NORMAN					
341		ECONOMOS, MARIA					
342		EHORN, NATALIE J					
343		ERAMIA, ELINA N					
344		ERICKSON, LUCY M					
345		EUGENIS, CHRISTINE					
346		EVOLA, DANIEL					
347		FALCON, PATIENCE					
348		FARINA, TINA M					
349		FAULKNER, PATRICE K					
350		FISCHER, PATRICIA					
351		FLECK, MARY L					
352		FOX, LUANNE C					
353		FRANCIS, DENISE					

A	B	C	D	E	F	G
354	FRANZ, LYNN M					
355	FRATAMICO, SUSAN					
356	FRINK, ELIZABETH					
357	FRITZ, MARILYN					
358	FRYE, JEANETTE M					
359	FYKE, SHARON					
360	GALLO, SYLVIA C					
361	GAMACHE, ANNE W					
362	GARCIA, SERGIO A					
363	GASKILL, TAMMY					
364	GHISOLF, JENNIFER M					
365	GIANGRECO, LORRAINE					
366	GIOVANNINI, ROXANN					
367	GLARNER, MEGHAN C					
368	GLUCK, SHELDON					
369	GOMEZ, THERESA					
370	GRECO, MARIE F					
371	GREVE, SUSAN D					
372	GRIESBAUM, STACY					
373	GRIFFIN, KENDRA					
374	HABEEB, FAMIA					
375	HAEHN, DANIELLE E					
376	HALLERUD, JO ANN					
377	HALSTON, VALERIE					
378	HANSEN, RICHARD					
379	HARRIS, KAREN					
380	HATTAM, ELIZABETH					
381	HATZIGIANNIS, NILDA					
382	HEALY, PHYLLIS A					
383	HEITZ, JOHN C					
384	HEMBREE, ANGELA					
385	HERMAN, SCOTT J					
386	HIRSCH, JESSICA					
387	HIRSCHMANN, AMANDA					
388	HOERNER, MARGARET					
389	HOERNER, ROBERT G					
390	HOFFMAN, JEAN					
391	HOFFMAN, PIERCE C					
392	HOLMBO, GERTRUDE					
393	HORAITIS, EVANTHIA K					
394	HORNER, THOMAS					
395	HOUSEHOLDER, GRACE C					
396	HUBBARD, RACHEL					
397	HUSSEIN, EIMAN					
398	IGNACZAK, GEORGE					
399	IGNACZAK, JANICE					
400	ISHU, NEENA					
401	JACOBSEN, ELISABETH J					
402	JAFFE, GEORGEANNA					
403	JANAS, PATRICIA A					

A	B	C	D	E	F	G
404	JONES, DEBRA A					
405	JOZWIAK, KATHLEEN L					
406	JOZWIAK, LINDSAY MARIE					
407	KACHOW, BERONYA					
408	KALLIANTASIS, PAM					
409	KANELOS, MARYANN N					
410	KASCH, MARY S					
411	KATSIGIANNIS, MATINA					
412	KEADY, PATRICIA L					
413	KEANE, CORRINE					
414	KENDZY, ARLENE H					
415	KENYERI, JENNIFER					
416	KENYERI-GUAY, CATHY A					
417	KERNAN, KRISTINE P					
418	KIKUTANI, RETA R					
419	KILBURG, LAURA MARIE					
420	KING, COLLEEN					
421	KINSMAN, PATRICIA					
422	KLEPITSCH, THERESA					
423	KLIMMECK, PATRICK					
424	KOLJOVIC, SANDRA					
425	KOSIBA, TIMOTHY					
426	KOSYK, LINA					
427	KOVACEVIC, VERICA					
428	KRAJECKI, MARYANN					
429	KREPP, CAROL K					
430	KRIHO, DANIEL					
431	KRONBORG-MOGIL, BARBRA					
432	KROSCHER, MARIA A					
433	KRYSL, EWA					
434	KUBOW, RUTH A					
435	KUEPPERS, CHRISTOPHER					
436	KULA, KATHY					
437	KULIK, JENNIFER J					
438	KUPSCO, AUDREY A					
439	LABELLARTE, ANTHONY					
440	LACH, LUC					
441	LAMON, SUSAN					
442	LAMPRES, PENNEE					
443	LANGLEY, IRENE K					
444	LAVELLE, KIMBERLY M					
445	LEVIN, ERIC					
446	LEWIS, ROXANN					
447	LICEAGA, SARA L					
448	LOEFFLER, SALLY					
449	LOHENS, DIANE					
450	LORENTZ, GLENN					
451	LUKES, SHARON					
452	MACKAY, LAURA L					
453	MAGNUSON, BRIGID					

A	B	C	D	E	F	G
454	MALONE, SHIRLEY					
455	MANOLIS, NANCY C					
456	MASTROLONARDO, PATRICK					
457	MAYER, ALLISON H					
458	MCALOON, ANNEMARIE K					
459	MCCLUSKEY, JOANNE T					
460	MCCORMACK, MARY					
461	MCDONALD, GERALDINE A					
462	MCGOVERN, PATRICIA					
463	MCGUIRE, LAUREEN					
464	MCLEAN, CORNELIA C					
465	MCMAHON, JAMES P					
466	MCMAHON, KATHLEEN					
467	MCNEILLY, JACKIE					
468	MELLEMA, VICTORIA					
469	MESI, JODI L					
470	MICHALSKI, JILL YVETTE					
471	MIELECKI, PATRICIA					
472	MIHOVA, ANYUTA D					
473	MISTAK, MARGARET W					
474	MITROVICH, BILJANA Z					
475	MONTALBANO, ANNETTE					
476	MONTEJO, JOHN R					
477	MORRIS, DOMINIC					
478	MOSS, DORIS R					
479	MOTA, ALEJANDRO					
480	MOY, CAROL					
481	MURPHY, DIANE					
482	MURRAY, KELLEN					
483	MURRAY, MARY ANN					
484	MUSZYNSKI, COLLEEN					
485	MUSZYNSKI, KEVIN T					
486	MUSZYNSKI, TERESA I					
487	NADLER, JOANNE M					
488	NAVARRA, MICHELE A					
489	NELSON, AMY DIANE					
490	NIEDORKORN, SANTA					
491	NORDEEN, AGNES					
492	NOWACZYK, MARGARET A					
493	NOWINSKI, ROBERT A					
494	OLSON, LAURA J					
495	OLSON, MARIA S					
496	O'NEIL, ALYSSA M					
497	ONEIL, KATELYN					
498	ONEILL, MAUREEN					
499	OSHONA, ERICA					
500	PALCAN, CHRISTINE MARIA					
501	PANAGOPOULIS, MARIA					
502	PAPAIOANNOU, PAULA A					
503	PAPPALARDO, MIA					

	A	B	C	D	E	F	G
504		PAPPAS, ELEN					
505		PAPPAS, NIKI					
506		PAPPAS, SOFIA					
507		PARK, JIN Y					
508		PARMET, CHERYL A					
509		PARYPINSKI, BEVERLY					
510		PASIER, DONALD M					
511		PATER, BRITTANY M					
512		PEKIC, MARIJA					
513		PEKOFKSKE, CHRISTINE					
514		PENGILLY, CHARLOTTE I					
515		PENNINGTON, LINDA					
516		PERRONE, ANDREA M					
517		PETERS, NOREEN					
518		PETERSEN, CATHERINE I					
519		PETKOFSKI, OLIVIA A					
520		PETRAY, CHRISTINE					
521		PETRIELLI, JANET					
522		PETTERSEN, KEVIN					
523		PHILLIPS, ADAM E					
524		PIAROWSKI, RONALD					
525		PIERUCCI, ANTHONY					
526		PIERUCCI, PETER					
527		PINSKY, MARCELA O					
528		PLACZEK, MARCIA A					
529		POGGAS, VOULA PARASKEU					
530		POIERIER, MARILYN					
531		POLCYN, VIRGINIA					
532		POLIZZI, LINDA M					
533		PRICE, LINDA					
534		PRIM, SCOTT					
535		RADOSAVLJEVIC, MILEVA					
536		RASPANTI, ANNA					
537		RECZEK, BERNADETTE					
538		RENDINA, NORMA J					
539		RENDINA, RONALD					
540		RICHTER, GAYLE I					
541		RICHTER, GEORGE D					
542		RIORDAN, KATHERINE F					
543		RISTAU, PATRICIA A					
544		ROACH, MARY A					
545		ROCHE, SHERI					
546		ROMAN, NICOLE					
547		ROMANO, DONNA MARIE					
548		ROWAN, MARILYN K					
549		RUBINO, JENNA M					
550		RUDAWSKY, JULIE					
551		RUDD, JULIE					
552		RUMNEY, LESLIE W					
553		RUSTEBERG, KIMBERLY					

	A	B	C	D	E	F	G
554		RYAN, LINDA M					
555		RYLES, ELIZABETH A					
556		RYLES, LARRY					
557		RZEMPOLUCH, EUGENIUSZ					
558		RZEMPOLUCH, JANINA					
559		SAGE, PATRICIA					
560		SAMP, ARLENE J					
561		SAN HAMEL, BONNY					
562		SAN HAMEL, RYNE					
563		SAN HAMEL, STEVEN					
564		SAN HAMEL, WILLIAM					
565		SAWUSCH, RAYMOND					
566		SCHADEMANN, SHARRON L					
567		SCHEITEL, ADAM					
568		SCHMITZ, MARY					
569		SCHULZE, DIANE G					
570		SERIO, REGINA					
571		SERNEL, SHARON R					
572		SEWINSKI, MARIA					
573		SHOWALTER, SHARON A					
574		SHYAMANI, KSHAMA S					
575		SIEGIENCZUK, IZABELA					
576		SIGG, JUANITA M					
577		SIMOKAITIS, CHARLES A					
578		SIRVINSKAS, SUSAN BETH					
579		SISKO, BARBARA J					
580		SNIEZEK, HASLINA JALIL					
581		SNYDER, BETH					
582		SOBCZAK, DENISE					
583		SPATAFORA, PATRICIA J					
584		SPATZ, ELIZABETH					
585		SPINA, EILEEN P					
586		STACEY, ROSANNA					
587		STARBUCK, GAYLE					
588		STETZENMEYER, BRADLEY					
589		STEVENS, MEGAN M					
590		STORC, CHERYL					
591		STRANDQUIST, JOANNE					
592		STROUD, PATRICIA L					
593		STRZALKA, THOMAS E					
594		SULAIMAN, MARIAH					
595		SWEENEY, KELLY					
596		SZAJOWSKA, MARGARET					
597		TAGLIA, WILLIAM A					
598		TATLOCK, JONATHAN W					
599		TEIPE, PAUL					
600		THOMAS-CARY, MARGARET E					
601		THOMSEN, JAMES M					
602		THORSEN, JEAN					
603		TIBERI, DIANE M					

	A	B	C	D	E	F	G
604		TRAPP, JUDITH C					
605		VANDERKLOOT, AMY L					
606		VANDERKLOOT, JOYCE A					
607		VANORNUM, JENNIFER					
608		VARYGIANNES, JOHN					
609		VENETUCCI, MARIANNE					
610		VIOLA, ANTOINETTE M					
611		VOLK, BARBARA					
612		VOYLS, STEPHANIE					
613		WACKER, LOUISE S					
614		WADE, MARTHA J					
615		WALSH, MARGARET T					
616		WALSH, MATTHEW JAMES					
617		WATERS, JULIA M					
618		WEIHS, ANDREA					
619		WHITE, CAROLYNN B					
620		WIDING, ROBERT W					
621		WILLIAMS, HALEY D					
622		WILSON, CATHERINE M					
623		WILSON, MELISSA					
624		WINN WAYCHOFF, RENE					
625		WOLFF, STACI					
626		WRIGHT, ELISE E					
627		ZOELLNER, LUAN					
628		ZORN, TAMMY					
629		ZURAWSKI, JACQUELINE M					
630		ZWIREK, SUSAN C					
631							
632							
633							

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	JON VERDUN	2,508.00		CHICAGO OFFICE TECHNOLOGY	11,420.91
13	SANDRA STRINGER	2,508.00		LYNNE E. FARMER	11,486.45
14	CAPSTONE PRESS	2,518.09		CONSTELLATION NEWENERGY - GAS DIV.	11,505.80
15	DIANE BETTS	2,523.40		PMA LEASING	11,571.60
16	TMA SYSTEMS LLC	2,549.25		VIRCO INC.	11,693.15
17	A T & T MOBILITY	2,553.45		MNJ TECHNOLOGIES DIRECT	11,707.19
18	KEVIN DWYER	2,554.60		NEW DIMENSION MEDIA	11,865.00
19	SEARS COMMERCIAL ONE	2,578.04		CRAFTY BEAVER HOME CENTER #1	11,944.75
20	PHONAK LLC	2,583.78		BLACKBOARD CONNECT INC.	11,970.00
21	FIRE & SECURITY SYSTEMS	2,588.00		ZANER BLOSER	12,376.43
22	METLIFE	2,600.00		M & M GRAPHICS	12,535.55
23	NATIONAL GEOGRAPHIC SCH. PUBL.	2,624.73		ATLAS BOILER & WELDING CO.	12,535.96
24	ALBERTSONS	2,648.38		NATIONAL SCHOOL TOWEL SVC.	12,692.40
25	BRIAN KABAT	2,706.37		FOLLETT SOFTWARE COMPANY	12,839.70
26	TERRI BRESNAHAN	2,709.80		INTEGRATED SYSTEMS CORPORATION (ISC	12,888.00
27	ADVANTAGE OPTICS	2,722.70		VILLAGE OF NILES (WATER BILL)	13,111.32
28	WILLIAM BLAIR & COMPANY	2,750.00		ALLEGRO MUSIC CENTER	13,191.41
29	SKYLINE PLASTERING	2,800.00		QUINLAN & FABISH	13,401.27
30	SUN LIFE FINANCIAL	2,821.00		U.S. FOODS, INC.	13,605.77
31	STATE FIRE MARSHALL	2,855.00		TRUGREEN #4550	14,304.00
32	ANGELIKA CONWAY	2,871.30		LIFTOMATIC ELEVATOR	14,378.00
33	CCSD 62	2,895.29		SCHOOL SPECIALTY	14,822.10
34	MOLLY HAWKINS HOUSE	2,979.59		RESERVE ACCOUNT	15,000.00
35	GETTY IMAGES, INC.	3,000.00		ABT ELECTRONICS & APPLIANCES	15,100.49
36	STRAT PLAN CONSULTING	3,000.00		SCHOOL DUDE	15,140.00
37	DANIEL WALSH	3,013.61		FRANK COONEY COMPANY	15,326.79
38	NATALIE JACOBSEN	3,027.95		STATE DISBURSEMENT UNIT	15,751.41

	A	B	C	D	E	F
39		MARCY CANEL	3,036.38		BYE MO'R INC.	15,931.26
40		TEACHER CREATED MATERIALS	3,056.53		HERFF JONES INC.	16,727.05
41		BAKER & TAYLOR	3,101.01		NASCO	17,344.18
42		ALL ON THE ROAD CATERING INC.	3,106.29		CHILDRENS HEALTH MARKET	17,768.85
43		JOEL MARTIN	3,111.95		ARCHIPELAGO LEARNING INC.	17,830.80
44		SPORT SUPPLY GROUP	3,125.32		MANAS TORCOM-TOUCH OF BEAUTY CARPET	18,326.92
45		U.S. ARBOR PRODUCTS	3,168.00		KLEIN, HALL & ASSOCIATES	18,600.00
46		CUSTODIAL COUNCIL	3,197.00		UNICARE	19,113.82
47		HOME STAFF	3,206.25		A & B BUS SERVICE	19,226.79
48		JON-DON	3,224.71		DOOR SYSTEMS INC.	19,426.43
49		SONJA DZIEDZIC	3,239.92		UBM MECHANICAL SERVICES	20,617.00
50		THE BOOKSOURCE	3,260.62		DYNAMIC LITERACY	20,720.80
51		ULINE	3,280.02		NU TOYS LEISURE PRODUCTS	21,017.50
52		BETTY J BERG	3,284.20		MAUL PAVING, INC.	21,158.00
53		ILLINOIS DEPT OF REVENUE	3,304.86		WAUKEGAN ROOFING	22,842.10
54		DOST VALUATION GROUP LTD.	3,500.00		LAKESHORE WASTE SERVICES	23,423.32
55		SCOTT MACKALL	3,531.16		CELTIC ENVIRONMENTAL COMPANY	23,950.00
56		UNITED LABORATORIES	3,579.61		UNUM LIFE INSURANCE CO.	24,480.43
57		CAROLINA BIOLOGICAL SUPPLY	3,590.01		WILSON LANGUAGE TRAINING CORP.	24,792.75
58		FAIRCO	3,627.00		B.A.E. CREDIT UNION	26,300.00
59		EBSCO	3,646.00		RESOURCE COMMUNICATIONS	26,785.17
60		BUCKEYE CLEANING CENTER	3,672.84		SONITROL CHICAGOLAND NORTH	27,338.75
61		STUTZ PLUMBING	3,762.00		KRANZ INC.	27,973.08
62		COMPREHENSIVE PSYCHOLOGICAL SVCS.	3,900.00		UNIQUE PRINTING & GRAPHICS, INC.	28,439.69
63		EPS/SCHOOL SPEC. LIT. & INTRVTN	3,933.00		ECS MIDWEST, LLC	28,557.00
64		BERNADETTE TRAMM	3,944.43		SEYFARTH SHAW LLP	28,967.94
65		LEARNING TECHNIQUES, LTD.	3,985.00		INTERSTATE ELECTRONICS CO.	28,998.29
66		LINDA Z'S SEWING CENTER	3,997.00		FOX VALLEY FIRE & SAFETY	31,418.95
67		SIMPLEX GRINNELL	4,028.91		SKYWARD	31,551.32
68		SPECIALIZED DATA SYSTEMS	4,030.00		I.D.E.S.	32,787.82
69		PARK RIDGE COUNTRY CLUB	4,038.90		SELF-SCHOOL EMPL. LOSS FUND	33,518.00
70		A T & T GLOBAL SERVICES	4,042.44		MCGRAW HILL COMPANIES	33,593.10
71		ILLINOIS STATE UNIVERSITY	4,061.00		BADGER TRUCK	33,638.00
72		DISCOUNT MAGAZINE SUBSCRIPT SERV	4,069.13		BROUWER BROTHERS STEAMATIC	34,598.70
73		PETERSON BROS. PLASTIC	4,118.80		PARK RIDGE TCHR. ASST. ASSOC.	34,704.85
74		GALLAGHER BASSETT SVCS. INC.	4,160.00		XEROX FINANCIAL SERVICES	35,050.60
75		KIMBERLY NASSHAN	4,168.33		UNICARE	35,192.41

	A	B	C	D	E	F
76		STAFF DEVELOPMNT. FOR EDUCATORS	4,220.00		NWEA	39,125.00
77		SIEMENS INDUSTRY INC.	4,237.00		ENVIRON	39,138.11
78		PHILIP BENDER	4,244.20		BOARD OF EDUCATION - ACTIVITY	40,133.51
79		ILLINOIS PRINCIPALS ASSOC.	4,271.56		CHILDS VOICE SCHOOL	40,876.75
80		GENERAL BINDING CORP.	4,351.51		DEFRANCO PLUMBING	41,020.58
81		JAMES MORRISON	4,380.71		HYDE PARK DAY SCHOOL	41,257.56
82		CYNMAR	4,445.05		NORLIGHT	41,514.53
83		NATIONAL-LOUIS UNIVERSITY	4,500.00		XEROX	43,426.67
84		NICOR GAS	4,651.06		CONTINENTAL ELECTRICAL CONSTR. CO.	46,836.60
85		PARK RIDGE COMMUNITY FUND	4,919.00		HODGES, LOIZZI, EISENHAMMER,	47,442.95
86		WINDSTREAM COMMUNICATIONS	4,924.81		EVANSTON DAY SCHOOL	48,997.20
87		TYLER TECHNOLOGIES	4,932.29		MAINE TOWNSHIP SCHOOL TRSR.	50,114.09
88		ILLINOIS STATE POLICE	5,000.00		MIDLAND PAPER	50,146.64
89		MWM CONSULTING GROUP, INC.	5,000.00		NSSD/ASPIRE	50,248.44
90		CALUMET PH	5,014.57		PEARSON EDUCATION	51,982.86
91		REBECCA ALLARD	5,042.61		LAUREATE DAY SCHOOL	53,587.53
92		JAMES EVEN	5,076.88		FOLLETT LIBRARY RESOURCES	57,008.06
93		MIDWEST FENCE CORPORATION	5,080.00		GREEN ASSOCIATES	57,954.59
94		LAKESHORE LEARNING MATERIALS	5,091.54		LARSON EQUIPMENT & FURNITURE	62,265.16
95		SCHOLASTIC, INC.	5,205.51		CDW GOVERNMENT	62,579.17
96		WEST MUSIC COMPANY	5,253.68		OFFICE DEPOT	69,692.92
97		AMERICAN ASSOC. OF NURSE ANESTHETIS	5,280.00		COVE SCHOOL	71,008.67
98		PYRAMID SCHOOL PRODUCTS	5,280.68		ILLINOIS STATE BOARD OF EDUCATION	73,671.71
99		VALDES	5,305.25		LICA	78,469.99
100		NATL. INTERNTL. ROOFING CORP.	5,341.50		EASTER SEALS METROPOLTN. CHGO.	80,363.30
101		SL-TECH	5,349.00		NCS PEARSON	83,970.94
102		POWERHOUSE UNLIMITED	5,369.04		A T & T	89,468.98
103		HEARTLAND	5,399.00		NILES TOWNSHIP DIST.-SPEC. ED. #807	95,589.08
104		WORLD BOOK SCHOOL & LIBRARY	5,667.94		KESHET	96,209.05
105		EDWARDS ENGINEERING SERVICE	5,691.20		CITY OF PARK RIDGE	101,135.42
106		TIME FOR KIDS	5,751.00		XEROX CORPORATION	108,486.60
107		GENERAL PARTS	5,844.58		AMERIPRISE FINANCIAL SVCS.	109,730.40
108		GENERAL ASP	5,900.00		SCULLARK LAYMON MEDI-CAR	110,922.50
109		COM ED	5,914.83		HM RECEIVABLES CO.	118,468.21
110		NCPERS - IL IMRF (2031)	6,048.00		UNITED VISUAL	130,498.36
111		INSTITUTE FOR EDUCATIONAL DEV	6,099.00		NEW HORIZON CTR.-DEV. DISABLED	136,776.27
112		COMMUNITECH SERVICES	6,212.00		THIS FUND	137,040.10

	A	B	C	D	E	F
113		FLINN SCIENTIFIC	6,436.27		DEARBORN NATIONAL	167,668.04
114		QUALITY PRINTING & BINDING SVC.	6,440.00		GREAT LAKES LANDSCAPE CO.	176,374.00
115		NORTHWEST MUNICPL FED CREDIT UNION	6,500.00		303 TAXI	176,988.01
116		PALOS SPORTS	6,518.35		HARDING MECHANICAL	212,275.49
117		SCHOOL MATE	6,530.00		DES PLAINES ELEMENTARY SCHOOLS	226,164.37
118		THE STANDARD COMPANIES	6,641.20		VANGUARD ENERGY SVCS.	233,812.98
119		HOUCHEN BINDERY	6,708.70		PREA-PARK RDG. ED. ASSOC.	236,352.00
120		VERIZON WIRELESS	6,755.86		LINCOLN INVESTMENT PLANNING	259,748.94
121		PITNEY BOWES	6,831.86		BMO FINANCIAL GROUP	288,876.75
122		UNITED CAMERA	6,978.00		R. RUDNICK & CO.	304,819.84
123		ARAMARK	7,025.00		BOARD OF EDUCATION - FLEX	305,456.33
124		BLICK ART MATERIALS	7,032.29		EAST MAINE SCHOOL DIST. 63	316,085.45
125		GOPHER SPORT	7,038.73		METROPOLITAN PREPATORY SCHOOL	326,481.25
126		SCHOOL HEALTH CORP.	7,166.70		ALL TECH ENERGY, INC.	383,593.00
127		JOHNSON CONTROLS	7,328.90		SEPTRAN	398,421.39
128		POWERIT, LLC	7,395.00		AXA EQUITABLE LIFE	426,117.77
129		SUPERIOR PAVING INC.	7,400.00		VARIABLE ANNUITY LIFE INSURANCE CO	429,094.97
130		IMAGETEC	7,460.00		CONSTELLATION NEWENERGY - (ELEC.)	438,130.92
131		MRA - THE MANAGEMENT ASSOC. INC.	7,570.75		FIDELITY RETIREMENT SVCS.	446,234.29
132		VISTA HIGHER LEARNING	7,618.57		FANNING/HOWEY ASSOCIATES INC.	461,173.28
133		DEVELOPMENTAL STUDIES CENTER	7,640.90		NORTHWEST SUBURBAN SPCL ED ORG	474,973.19
134		AMBASSADOR ATHLETIC APPAREL	7,821.60		CLIC - COLLECTIVE LIABILITY INS. CO	526,810.00
135		SCHARENBROICH & ASSOCIATES	8,165.00		ARBOR MANAGEMENT	565,864.03
136		STUCKEY CONSTRUCTION	8,231.99		PREMIER CREDIT UNION	606,083.24
137		LEADERSHIP AND LEARNING CENTER	8,255.88		APPLE COMPUTER, INC.	639,643.08
138		BOARD OF EDUCATION - EMPLOYEE BENEF	8,391.52		ILLINOIS CENTRAL SCHOOL BUS	819,864.33
139		BUREAU OF EDUC. & RESEARCH	8,393.00		INTERNAL REVENUE SERVICE (FICA)	853,332.74
140		IASB PUBLICATIONS	8,521.00		MAINE TOWNSHIP. SPECIAL EDUCATION PRG	893,876.27
141		SKATETIME SCHOOL PROGRAMS	8,747.00		IRS (MEDICARE)	1,181,430.06
142		R & G CONSULTANTS	8,890.65		HEALTH CARE SERVICE CORP.	1,306,426.41
143		SCHOLASTIC MAGAZINES	8,899.85		IL MUN.RETIREMENT FUND-IMRF	1,325,190.99
144		RUNGE PAPER COMPANY	9,109.98		BOLLER CONSTRUCTION	1,512,155.83
145		CAMBIUM LEARNING	9,149.78		ILLINOIS DEPARTMENT OF REVENUE	1,735,300.53
146		COOK COUNTY SCHOOL BUS	9,389.32		TEACHERS RETIREMENT SYS. - IL	4,076,517.98
147		SUCCESS BY DESIGN	9,516.83		INTERNAL REVENUE SERVICE	4,618,114.17
148		SCIENCE FIRST/STARLAB	9,610.00		NIHIP	4,767,298.37
149		MAKE MUSIC	9,692.45			

	A	B	C	D	E	F
150		HUB INTERNATIONAL	9,900.00			
151		FREESTYLE PHOTOGRAPHIC SPLS.	9,929.81			
152		ILL. DEPT. OF CENTRAL MGMT. SVCS.	10,065.00			
153		LINCOLN MIDDLE SCHOOL PTO	10,084.57			
154		GROOT INDUSTRIES	10,191.70			
155		SPECIALTY WATER CHEMICALS	10,199.05			
156		AMAZON	10,380.96			
157		GENESIS ELECTRIC	10,438.00			
158		FRANCZEK RADELET	10,574.22			
159		ABC-CLIO	10,906.77			
160		UNITED STATES POSTAL SERVICE	11,000.00			
161		BEN KAMEN	11,035.17			
162		PACTT	11,204.63			
163		FRONTLINE TECHNOLOGIES	11,230.90			
164		GALE	11,265.63			
165		PAYFLEX SYSTEMS USA	11,296.25			
166						
167						

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
3	<i>This listing must be sent to ISBE, and retained within your</i>					
4	<i>district/joint agreement administrative office for public inspection.</i>					
5						
6	Community Consol School District 64					
7	05-016-0640-04					
8						
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	BAE CREDIT UNION		1,000.00		AIMS - ILLINOIS STATE UNIVERSITY	
13	KATHERINE SCHNEIDER		1,000.00		STAR AUTISM SUPPORT	
14	MARY LOU JAROS		1,000.42		HUMAN RESOURCE ASSOCIATES	
15	DIETER F PRIM		1,007.59		MEILAHN MANUFACTURING COMPANY	
16	HP PRODUCTS		1,007.84		PITNEY BOWES PURCHASE POWER	
17	SCHOOL SPECIALTY		1,013.66		CANON BUSINESS SOLUTIONS	
18	CMI EDUCATION INSTITUTE		1,013.91		ACCURATE DOCUMENT DESTRUCTION	
19	INSECT LORE		1,019.42		JEANNE DOHENY	
20	NATIONAL SCHOOL PRODUCTS		1,019.48		KATHLEEN MCGRATH	
21	JOHN SZURZYNSKI		1,020.50		KATE DE LA PASQUA	
22	GRAINGER		1,024.20		TALARIS INC.	
23	MAINE EAST HIGH SCHOOL		1,025.00		LYNN HAMMOND	
24	NOEL NORRIS		1,027.93		INSTITUTE FOR MULTI-SENSORY ED	
25	TEACHER'S DISCOVERY		1,029.31		PAMELA ANTONUCCI	
26	TALX UC EXPRESS		1,036.76		LAURA L ENDERS	
27	WEEKLY READER CORP.		1,040.28		FRANNY KEYES	
28	LRP PUBLICATIONS		1,045.00		BRIAN JACOBI	
29	PITSCO		1,050.00		CANON FINANCIAL SERVICES	
30	MCMASTER CARR		1,056.33		DELTA EDUCATION	
31	NANCY JENSEN		1,061.13		DANIEL OPHUS	
32	SCHOLASTIC LIBRARY PUBLISHING		1,072.27		KEVIN PETROLINE	
33	DEBORAH SHEFREN		1,080.00		VIRGINIA BURNS	
34	TRIARCO		1,084.20		MIDWEST TECHNOLOGY PRODUCTS	
35	FITNESS TEAM INC.		1,099.72		STALKER SPORTS FLOORS	
36	MARGARET JEMEIOLO		1,100.00		ACS	
37	PAULA YURKOVIC		1,101.21		CHRISTINE THIELEN	
38	ANDERSON LOCK		1,113.85		KATHERINE KELLY	
39	ARCHITECTURAL SIGNAGE		1,118.00		BEK DISTRIBUTING	

	A	B	C	D	E	F
40		SUMMIT SPECIALTEES	1,120.00		SUNRISE TREE CARE	1,700.00
41		NELCO, INC.	1,122.00		TARYN HANDLON	1,700.00
42		FILEMAKER	1,132.63		PACIFIC TELEMGMT. SERVICES	1,713.60
43		TINA O'DONNELL	1,143.25		JOANNE TURCK	1,734.57
44		NATIONAL GEOGRAPHIC SCH. PUBL.	1,144.15		LEGO EDUCATION	1,737.92
45		TECNICA ENVIRONMENTAL SVCS.	1,145.00		CURRICULUM ASSOCIATES	1,741.38
46		CHICAGO TRIBUNE	1,145.36		CAROL PYTLARZ	1,750.00
47		N.A.E.I.R.	1,149.79		MATTHEW SHAFFER	1,750.00
48		PAXTON PATTERSON	1,156.79		JOAN C HOFFMAN	1,778.17
49		KIMBERLY GORSKI	1,156.85		HAAN CRAFTS CORP.	1,786.07
50		WESTERN PSYCHOLOGICAL SERVICES	1,157.35		HEALTH ED	1,790.00
51		CAROL L OLSON	1,167.36		SUSAN WALSH	1,790.00
52		COMMUNITY CONS. SCH. DIST. 62	1,170.50		PAMELA KILLEAN	1,798.40
53		MELISSA WALTERS	1,174.00		95 PERCENT GROUP INC.	1,800.00
54		TRIUMPH LEARNING	1,175.97		BARBARA HARSCH	1,800.00
55		SHIFFLER EQUIPMENT SALES	1,187.53		RUSH NEUROBEHAVIORAL CENTER	1,800.00
56		WELTMAN, WEINBERG & REIS	1,190.14		NORTH AMERICAN CORP.	1,800.36
57		UNIVERSITY OF ILLINOIS AT CHICAGO	1,200.00		RIFTON EQUIPMENT	1,803.75
58		MAUREEN SCHELHAMMER	1,220.52		DEBBIE GRAZIANO	1,821.65
59		QUINLAN & FABISH	1,225.21		NORTH COOK ISC	1,830.00
60		JANICE SANTOS	1,244.09		PERSONAL SERVICE MFG	1,836.62
61		GERALD BERKOWITZ	1,256.95		READ NATURALLY	1,844.70
62		HEINEMANN	1,263.90		TIMOTHY GLEASON	1,848.00
63		SHERRY LYNN GROBE	1,275.00		TRIBUNE MEDIA GROUP	1,850.00
64		LEVELEDREADER.COM	1,278.59		STERICYCLE	1,855.35
65		GLOBAL EQUIPMENT COMPANY	1,288.19		MARGARET PETKOFSKI	1,867.08
66		RIEGLE PRESS	1,295.24		TIMOTHY BENKA	1,873.80
67		LUTHERAN GENERAL HOSPITAL	1,297.80		GUITAR CENTER	1,879.98
68		IAASE	1,320.00		BRADFORD SYSTEMS CORP.	1,883.75
69		PERMA-BOUND BOOKS	1,324.48		SCOPE SHOPPE	1,891.92
70		PITSCO	1,328.89		LYNNE BUGAI	1,904.91
71		MARY PETROW	1,330.69		VICTORIA MOGIL	1,932.83
72		LOREEN TIMPERLEY	1,331.50		JEANINE LYNCH	1,975.55
73		INTERNATIONAL READING ASSOC.	1,340.00		ELLEN ESKEW	1,978.88
74		DAWNS DAIRY	1,342.50		APPLIANCE SERVICE CENTER	2,024.58
75		INDIANA FORMS & LABELS	1,342.76		UPS - UNITED PARCEL SVC.	2,038.42
76		LAURA CAMPBELL	1,347.00		JESSICA CHRISTIAN	2,040.12

	A	B	C	D	E	F
77		ERIN DYCKMAN	1,363.82		J & B'S EAGLE EXTERMINATING	2,045.00
78		MEGHAN KEEFER	1,372.88		SUPER DUPER PUBLICATIONS	2,069.09
79		BRIAN IMHOFF	1,379.69		AMERICAN DRAPERY CLEANERS	2,069.50
80		JBH TECHNOLOGIES, INC.	1,382.47		PATRICIA MCLEAN	2,071.97
81		BENCHMARK EDUCATION COMPANY	1,384.20		HENRICHSSENS FIRE EQUIPMENT	2,106.05
82		R & D INSTRUCTIONAL SOLUTIONS	1,390.00		MAINE TOWNSHIP HS DIST 207	2,141.05
83		LINDA S ADAMOWSKI	1,395.20		EASTBAY - DEPT. 5374	2,148.00
84		ANDREA TAGLIA	1,400.00		HIGHSMITH	2,193.32
85		LESSON STUDY ALLIANCE	1,400.00		DAWN M TORNES	2,200.31
86		COLFAX CORPORATION	1,422.00		ANTHONY'S MOBILE FINGERPRNTG.	2,214.80
87		AMY ZIMA	1,424.58		KRISTIN MAY	2,235.86
88		HEARTLAND PAYMENT SYSTEMS INC.	1,446.34		BURNHAM NATIONWIDE INC.	2,250.00
89		JON HULTING	1,454.46		DELVIES PLASTICS	2,282.93
90		RITSA BAZIANOS	1,454.85		LESLYE LAPPING	2,310.80
91		ALLISON BLUM	1,456.41		BELINDA L BEDNARZ	2,321.91
92		LEARNING ZONE XPRESS	1,461.08		INDUSTRIAL ARTS SUPPLY CO.	2,325.52
93		SKOKIE SCHOOL DISTRICT 68	1,467.50		CARE OF TREES	2,355.00
94		CHOICE LITERACY	1,475.00		OLIVER & ANDY'S BOOK COMPANY	2,396.20
95		A.R.T. STUDIO CLAY COMPANY	1,483.50		TERESA BROEKER	2,427.91
96					MARKOFF KRASNY	2,440.46
97					IASA	2,440.54
98					ELIZABETH SCHIMMEL	2,450.03
99					METRO PROFESSIONAL PRODUCTS	2,477.00
100						
101						
102						

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>	<u>Aggregate Amount</u>	
12	BASEMENT FLOOD PROTECTOR INC.	500.00	PARK RIDGE CHAMBER OF COMMERCE	665.00	
13	MARCIA FELTES	500.00	JENNIFER GABEL	665.90	
14	INDUSTRIAL APPRAISAL COMPANY	500.00	THE CENTER	670.00	
15	MINIMUM DOWNTIME RPR. SVC.	500.00	BOFA AMERICAS INC.	671.00	
16	RONALD CACINI JR	501.51	INDUSTRIAL SOAP COMPANY	674.20	
17	FLAGHOUSE	509.51	ILLINOIS ASSOCIATION OF SCHOOL BOAR	675.00	
18	CHILDREN'S PLUS, INC.	509.84	SARGENT-WELCH	680.13	
19	EAGLE PEST CONTROL	515.00	KENDALL HUNT PUBLISHERS	680.92	
20	KELLY KUJAR	517.00	FILTERFRESH CHICAGO	686.95	
21	COLIN R WEHMAN	520.33	FEINER SUPPLY	691.20	
22	ILLINOIS STATE UNIVERSITY	525.00	PCI EDUCATION PUBLISHING	698.80	
23	LARISA ZAH DAN	526.00	KEN SUTCHAR	700.00	
24	VALDONA MENETTI	526.50	ROBIN VIRGILIO	702.74	
25	AUDREY ZIOLKOWSKI	530.25	ANNA KAZMIERCZUK	707.00	
26	S & S WORLDWIDE	530.54	THRIVENT FINANCIAL FOR LUTHERANS	720.20	
27	ANGELA DIFRANCO	532.84	WILLIAM M BATY	726.02	
28	SUMMIT PROFESSIONAL EDUCATION	537.00	KLINGSPOR'S WOODWORKING SHOP	726.88	
29	JOHN BRANCH	538.00	DIANNE UCHWAT	727.56	
30	J.C. LICHT & COMPANY	538.27	FED ED	730.00	
31	WIPECO INC.	545.10	MARY FRANCES BOMRAD	730.11	
32	STEPHANIE FALEY	547.59	LINNA COHEN	730.37	
33	CANDY HANCOCK	550.00	ANTHONY CLISHEM	740.00	
34	KILDEER COUNTRYSIDE CCSD 96	550.00	JOANI HEAVEY	740.00	
35	EMERSON MIDDLE SCHOOL PTO	556.14	JACQUELINE PHILLIPS	740.00	
36	ERIN LIEBMAN	560.34	SHANNON RODRIGUEZ	740.00	
37	ENABLING DEVICES/TOYS FOR SPECIAL C	571.80	KATHLEEN ROSS	740.00	
38	CALUMET PHOTOGRAPHIC	578.33	MUSIC INSTITUTE OF CHICAGO	741.89	
39	EDUCATIONAL RESEARCH NEWSLETTER	591.00	IASBO	750.00	

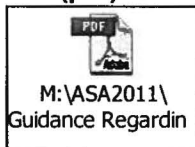
	A	B	C	D	E	F
40		BEHAVIORAL DYNAMICS, INC.	593.00		MICHAEL KENNEDY	752.20
41		THE DBQ PROJEC	594.00		ANNA WOLF	757.00
42		JORSON & CARLSON INC.	594.50		MACSPECIALIST	757.50
43		SETON IDENTIFICATION PRODUCTS	597.95		ACTION ATHLETIC EQUIPMENT, INC	765.00
44		B & H PHOTO	599.85		SOCIAL STUDIES SCHOOL	770.01
45		CATHOLIC CHARITIES OF CHICAGO	600.00		WELLNESS INC.	780.00
46		GROVE JUNIOR HIGH SCHOOL	600.00		PIOTR ZDRZALKA	784.00
47		ELIZABETH HORAN	600.00		OCLC, INC.	792.00
48		DANIELLE JENERO	600.00		MATTJFULLER.COM	792.50
49		KRISTIN JESKE	600.00		ELGIN SCHOOL SUPPLY CO.	798.75
50		HEATHER KNIELING	600.00		WORLD BOOK ORDER PROCESSING	799.00
51		PEG OLSEN	600.00		EMILY CARLSON	800.00
52		MARC SIMMONS	600.00		HOLLIE MCCLINTICK-GREENE	800.00
53		LAKE COOK DISTRIBUTORS	603.92		MIODRAG NEAL STANOEV	800.00
54		CALLOWAY HOUSE	604.56		NANCY ZVER	800.00
55		MARIE ANDERSON	606.46		LONDON EDUCATIONAL CONSULTING	835.00
56		MEGHAN OCHOA	608.86		ABDO PUBLISHING COMPANY	836.86
57		KELLY AMELSE	611.13		TAMARA FEHRMAN	842.60
58		FED EX	613.27		EMILY HROBSKY	855.45
59		GRAINGER	614.57		ENCYCLOPEDIA BRITANNICA	860.00
60		DEMCO	615.98		NATIONAL LIFT TRUCK	863.65
61		THOMAS NASSHAN	619.44		JDS COMPANY	880.01
62		MARTIN BARNICLE & ASSOCIATES	625.00		MONDO PUBLISHING	881.32
63		USI EDUCATION & GOVT. SALES	626.49		ROSEN PUBLISHING	897.50
64		SAM DONATUCCI	630.00		APRIL TURNER	900.00
65		AIME MENETTI	630.00		VOLOGY	902.96
66		JOE OLAN	630.00		SPLASHED MARKETING INC.	911.18
67		NATIONAL ARTCRAFT CO.	632.39		SUN TIMES MEDIA	911.20
68		SOCIAL THINKING	632.81		ASCD	912.01
69		CARRIE BELLEN	635.45		NEWBRIDGE	919.05
70		RIBBON SUPPLY COMPANY	638.00		LOWERY MCDONNELL	920.00
71		WET USA INC.	640.00		SPECIALTIES DIRECT	925.00
72		ELIZABETH A ABEZETIAN	645.63		LYNN M WHALEN	958.14
73		MICHAELA SORENSEN	647.30		DE PAUL UNIVERSITY	975.00
74		GILDA FRISENDA	651.77		LAURA BOLECH	975.86
75		SUSAN GLINES	653.93		CHICAGO KILN SERVICE	980.00
76		JACKDAW PUBLICATIONS	655.63		HEARTLAND BUSINESS SYSTEMS	981.50
77		WOODWORKERS SUPPLY	661.08		PATTEN INDUSTRIES INC.	982.88

	A	B	C	D	E	F
78		CENVEO	663.95		JOAN T GRIPPO	985.86
79		CATHY MAYER	664.04		ICE CONFERENCE	990.00
80		CHINESE CLAY ART	664.10		J.W. PEPPER	999.46
81						
82						
83						
84						

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012

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 FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (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 FY2012 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 FY2012; (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:	104 (Enter Number Here)
2. Total value of all contracts awarded:	27,991,827 (Enter \$ Amount Here)
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 (Enter Number Here)
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	31,964 (Enter \$ Amount Here)