

A		B	C	D	E	F	G	H	I	J	K
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2010											
	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
5	CURRENT ASSETS (100)										
6	Cash (Accounts 111 thru 115)										
7	Investments	120	23,475,263	0	0	0	0	0	0	0	0
8	Taxes Receivable	130	19,390,630	3,206,393	3,023,552	1,096,485	1,328,298	0	13,102,886	984,902	0
9	Interfund Receivables	140	0	0	1,271,029	962,028	1,133,521	0	504,280	641,721	0
10	Intergovernmental Accounts Receivable	150	1,676,172	2,573,532	0	264,127	0	0	0	0	0
11	Other Receivables	160	130,188	0	0	0	8,792	0	0	0	0
12	Inventory	170	0	0	0	0	0	0	0	0	0
13	Prepaid Items	180	40,468	0	0	0	0	0	0	0	0
14	Other Current Assets	190	0	0	0	0	0	0	0	0	0
15	Total Current Assets		44,712,721	5,779,925	4,294,581	2,322,640	2,470,611	0	13,606,966	1,626,623	0
16	CURRENT LIABILITIES (400)										
17	Interfund Payables	410	0	0	0	0	0	0	0	0	0
18	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
19	Other Payable	430	2,326,028	2,269,110	200	44,778	0	0	0	17,037	0
20	Contracts Payable	440	0	0	0	0	0	0	0	0	0
21	Loans Payable	460	0	0	0	0	0	0	0	0	0
22	Salaries & Benefits Payable	470	2,856,639	0	0	0	0	0	0	0	0
23	Payroll Deductions & Withholdings	480	596,799	10,387	0	2,710	10,333	0	0	4,776	0
24	Deferred Revenues & Other Current Liabilities	490	20,100,817	6,268,798	1,244,346	1,073,878	1,109,723	0	561,966	628,253	0
25	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
26	Total Current Liabilities		25,880,283	8,548,295	1,244,546	1,121,366	1,120,056	0	561,966	650,066	0
27	LONG-TERM LIABILITIES (600)										
28	Long-Term Debt Payable	511									
29	Total Liabilities		25,880,283	8,548,295	1,244,546	1,121,366	1,120,056	0	561,966	650,066	0
30	Reserved Fund Balance	714	40,468	0	0	0	0	0	0	0	0
31	Unreserved Fund Balance	730	18,791,970	(2,768,370)	3,050,035	1,201,274	1,350,555	0	13,045,000	976,557	0
32	Investments in General Fixed Assets										
33	Total Liabilities and Fund Balances		44,712,721	5,779,925	4,294,581	2,322,640	2,470,611	0	13,606,966	1,626,623	0

	A	B	C	D	E	F	G	H	I	J	K
	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
35											
36											
37	RECEIPTS/REVENUES										
38	Local Sources	1000	47,901,814	6,925,675	2,801,115	2,093,818	2,473,358	0	1,679,531	1,344,816	0
39	Flow-Through Received/Revenue from One District to Another District	2000	0	0							
40	State Sources	3000	3,990,472		79,460	561,572		0	0	0	0
41	Federal Sources	4000	2,121,369	833,550	0	0	0	0	0	0	0
42	Total Direct Receipts/Revenues		54,013,655	7,759,225	2,880,575	2,655,390	2,473,358	0	1,679,531	1,344,816	0
43	Rec./Rev. for 'On Behalf Payments	3998	7,592,852	0	0	0	0	0			0
44	Total Receipts/Revenues		61,606,507	7,759,225	2,880,575	2,655,390	2,473,358	0	1,679,531	1,344,816	0
45	DISBURSEMENTS/EXPENDITURES										
46	Instruction	1000	36,009,081				764,260				
47	Support Services	2000	10,519,281	10,265,863		1,893,502	866,037	0		196,537	0
48	Community Services	3000	1,243,765	31,365		0	100,937				
49	Payments to Other Districts & Govt Units	4000	2,530,400	0	0	0	0	0			0
50	Debt Services	5000	0	0	2,620,465	353	0			0	0
51	Total Direct Disbursements/Expenditures		50,302,527	10,297,228	2,620,465	1,893,855	1,731,234	0		196,537	0
52	Disb./Expend. for 'On Behalf Payments	4180	7,592,852	0	0	0	0	0			0
53	Total Disbursements/Expenditures		57,895,379	10,297,228	2,620,465	1,893,855	1,731,234	0		196,537	0
54	Excess of Direct Receipts/Revenues Over (Under)										
55	Direct Disbursements/Expenditures		3,711,128	(2,538,003)	260,110	761,535	742,124	0	1,679,531	1,148,279	0
56	Other Sources of Funds	7000	340,079	0	0	0	0	0		0	0
57	Other Uses of Funds	8000		0	21,813	0	0	0	318,266	0	0
58	Total Other Sources/Uses of Funds		340,079	0	(21,813)	0	0	0	(318,266)	0	0
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,051,207	(2,538,003)	238,297	761,535	742,124	0	1,361,265	1,148,279	0
60	Beginning Fund Balances - July 1, 2009		14,781,231	(230,367)	2,811,738	439,739	608,431	0	11,683,735	(171,722)	0
61	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
62	Ending Fund Balances June 30, 2010		18,832,438	(2,768,370)	3,050,035	1,201,274	1,350,555	0	13,045,000	976,557	0

The summary must be published in the local newspaper.

A	B	C	D	E	F	G
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
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	BELMONTE, JENNIFER	ADAMS, JENNIFER L	ADAMIK, AGNES	AICHINGER, LINDA K	
14	ADAMOWSKI, LINDA S.	BIGLER, GENEVIEVE	ALBIN, MARGARET	ANDRE, JENNIFER	ALLARD, REBECCA	
15	ADAMS, GABRIELA C	BRANSEN, JUDY	ALVAREZ, PABLO M	ANTONUCCI, PAMELA	AMELSE, KELLY	
16	ADELBERG, ROBYN B	BUGAI, LYNNE	ARSENJEVIC, MIRJANA	ARNOLD, MARISSA	ANOFF, KAREN	
17	AIMERS, JULIE E	CICHY, ELIZABETH	BARRETT, HOLLY	BAILEY, SHARON	BABCOCK, CHRISTY	
18	ALBAUGH, JULIA M	CLARK, ELIZABETH	BELLEN, CARRIE E	BALDWIN, SARAH	BACHMANN, ERIC	
19	ANDERSON, KATHARINE R	DECOURCEY, AILEEN MARIE	BIELENDA, DANIELLE	BARKER, ROBERT	BENKA, TIMOTHY	
20	ANDERSON, MARCY	FEHRMAN, TAMARA	BLETHEN, SANDRA S	BATY, JODY HAMILTON	BETTS, DIANE	
21	ANDERSON, MARIE	FIGGINS, MARGARET	BOMELY, ROCHELLE	BELMONTE, ANTHONY	BOSS, CHARLENE A	
22	ANDREICUT, GAVRIL	HESTAD, JAMIE A	BROEKER, TERESA	BENEDETTI, ALLISON P	BRENNAN, PATRICIA A	
23	ANICHINI, MARY T	HUBER, SARAH R	BUBLITZ, KIRSTEN	BENJAMIN, JOY	BURNS, VIRGINIA A	
24	ANTIPOV, IGOR	MALARTSIK, PATRICIA	CAHILL, MARIE A	BENOIT, NICOLE	CICCOTELLI, MARY T	
25	ANTOS, SARAH ELIZABETH	MCGOVERN, SUSAN	CARLSON, COLLEEN	BENSON, JILL	CLISHAM, ANTHONY J	
26	ARGENTO, MICHELLE C	OGRADEY, MARY	CASEY, JULIE	BILLINGS, DEBORAH A	COHEN, LINNA R	
27	BAASE, LINDA L	PORRELLO, ALYSIA	CHALBERG, JULIE	BLOOM, KIMBERLY	CONNOR, WILLIAM	
28	BARGO JR, MICHAEL E	RODE, MARTHA	CICHON, KIMBERLY A	BOBOWSKI, LINDA	CORLETT, CHRISTINE M	
29	BARGO, CANDICE	RODGERS, ALEXIS	COHEN, SARAH	BOLECH, LAURA	CREELY, KATHLEEN	
30	BARZOWSKI, JOSEPHINE ANN	SAMMONS, PAMELA ANNE	CONDON, MARY	BORN, SARA	DWYER, KEVIN M	
31	BAZANOS, RITSA	SOCHACZEWSKY, SARA	CORBETT, SHARON M	BOROWSKI, MAUREEN	DZIEDZIC, SONJA L	
32	BEDNARZ, BELINDA L.	VELEZ, REBECCA	CRIVELLONE, JENNIFER	BORTA, CAROLYN	EVERETT, JANE W	
33	BENSON, MONICA	VENN, KERRY	DAVENPORT, KARI K	BREEN, ERIN	FARMER, LYNNE	
34	BERG, BETTY J		DAVIS, ELIZABETH DOROTHY	BRONSKI, JENNIFER	FLANAGAN, MARGARET	
35	BIANCHI, SHAUGHN		DECICCO, CETTINA	BULTINCK, BARBARA ANN	FLETCHER, JOANN	
36	BIELENDA, ANDREW		DURKIN, THERESA H	BULZONI, LISA	GARCIA, LISA	
37	BOMRAD, MARY FRANCES		FISHER, SARA	CACINI JR, RONALD	GARCIA, PATRICIA	
38	BOONSTRA, KAREN S		FLYKE, JULIE	CAIN, CATHERINE	GESCHKE, CHARLENE	
39	BOZEK, VERA		FRIESE, HEATHER	CAMPBELL, LAURA	GILLIGAN, COLLEEN P	
40	BROWN, KATHY S		GILGUNN, MARY ALICE C	CASEY, WILLIAM	GLEASON, TIMOTHY E	
41	BUSH, REBECCA J		GREENSLADE, ROBYN M	CHRISTIAN, JESSICA	GRAY, ELIZABETH M	
42	BUTI, JENNIFER		HARTMAN, BRYAN	CIVINELLI, SALLY ANN	HAASE, DALE M	
43	BYRNE, KRISTEN P		HEJZA, LINDSEY ANN	COSENTINO, URSULA	HAMILTON, JULIE	
44	CARLSON, ERIC		HERNANDEZ, AMANDA	CRESPO, ELIZABETH	HEAVEY, JOANI	
45	CERZA-PERKINS, SUSAN		HOFFMAN, KRISTI	CWIERTNAK, MICHELLE	HULTING, JON SCOTT	
46	CHUDZINSKI, BARBARA		HOLOWATYJ, KRISTIE LILA	DABE, KARA N	HURLEY, KATHLEEN A	
47	CIRINCIONE, CHRISTINE M		HOLTZ, CHRISTY L	DALY, COLLEEN	JACOBI, BRIAN A	
48	CLAIR, CASSANDRA LEA		JOHNSON, CHRISTINE H	DAMIANIDES, LINDA	JACOBSEN, NATALIE	
49	COHEN, JILLIAN R		JOHNSON, JENNIFER DANIELLE	DAVIES, CYNTHIA M	JENSEN, NANCY	
50	CONWAY, ANGELIKA		KULNIG, JEAN	DE LA PASQUA, KATE	JONES, MARY C	
51	COOPER, ELIZABETH M		LAWSON, ERIC	DE MANO, ROBERT	KABAT, BRIAN	
52	COSTA, LOUIS		LESLIE, KATHERINE	DEACON, ELIZABETH	KAPPOS, IRENE	

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

Community Consol School Dist 64

14-016-0640-04

A	B	C	D	E	F	G
53	COYLE, TINA G		LIEBMAN, ERIN	DEINES, LEE	KIRILUK, ELLAINE	
54	CROSS, LISA		MARX, ERICH	DELUCA, JENNIFER	KLONSKY, FREDERICK A	
55	CUSHING, ELIZABETH L		MASTERTON, SEAN G	DEMARINIS, GEORGETTE	LALLY, MARY L	
56	DAVIS, RACHEL E		MATA, LAWRENCE JASON	DERWIN, CAMILLE	LEKAN, LINDA	
57	DEIST, KIRSTEN		MAY, KATHERINE	DEWITT, COLLEEN CECILE	LIDDELL, KEITH	
58	DELLAR, FRANCES A		MILEWSKI, KATHERINE	DI MASO, CAROLINE	LOPRESTI, CHRIS P	
59	DEMPSEY, JAN KAY		MILLER, SUSAN A	DIEDEN, ERICA	LUDKOWSKI, LILLIAN	
60	DEVITT-PIERGALSKI, KATHLEEN K		PANKAU, CAROL	DILEGGE, REBECCA	LUJIF, SUSAN	
61	DOSTAL, JULIA		PATER, SHIRLEE	DOHENY, JEANNE	LUXTON, GEORG A	
62	DUDLAK, CHRISTINE		PEKIC, AMY L	DONATO, ANNAMARIE	MANZI, FAYE	
63	ENDERS, LAURA L		PHILLIPS, JACQUELINE I	DOUGLASS, SUSAN K	MARKS, SANDI	
64	ESKEW, ELLEN		PUMO, SANDRA	DOUGLASS, TERESA M	MCCARTHY, JUDITH R	
65	EVOLA, VINCENT A		RUBEO, CRISTIE M	DUERKOP, F ANDREW	MILLER, ROBERT A	
66	FAHRENBACH, JULIE ANN		RUSSELL, MYRA	DYCKMAN, ERIN	MOGIL, VICTORIA P	
67	FALEY, STEPHANIE		RYBAK, SEAN M	ERLANDSON, KATHERINE	MORRIS, DEBRA L	
68	FAZELIAN, EIDAN		SCHIMMEL, ELIZABETH	FALLICO, REBECCA	MULVIHILL, JOANNE	
69	FISZER, MITCHELL J		SHAW, CHRISTINE E	FARRELL, LOUISE	MURPHY, BARBARA	
70	FITZGIBBONS, LISA A		SIANIS, SARA ELIZABETH	FERNANDEZ, JOANNA	MUSTARI, KARIN J	
71	FITZSIMMONS, KATHERINE M		SMAHA, LAURIE	FERRARO, CHRISTINE	NARDI, TAMARA	
72	FLAMINIO, KEN		SORENSEN, MICHAELA M	FITZSIMONS, BARBARA	NASSHAN, KIMBERLY	
73	FORBES, PATRICIA		SPEILBURG, CHRISTOPHER	FLORENCE, DOUGLAS	NELSON, KATHLEEN	
74	FORSYTHE, COLLEEN		STAKE, SHARON	FORREST, KARA	OMALLEY, MICHAEL	
75	FORTMANN, KATHLEEN M		STORY, COLLEEN	FOZAILOFF, ALIZA	OPPENHEIM, PAMELA DIANE	
76	FRATAMICO, PATRICIA		SULLIVAN, DRU	FRANCIS, CHRISTOPHER	PARMET, CHERYL A	
77	FRISENDA, GILDA		SULTAN, KELLIE J	FRANCKOWIAK, LEONARDA	PEARSON, GLENNA	
78	GEMBARA, KAREN		TEDESCHI, ELIZABETH	FULARA, MERYL	PETRICCA, ANNA MARIE	
79	GIBBONS, AUSTIN P		TURCK, JOANNE E	FULLER, KERRIE	PRYOR, SALLY A	
80	GLEICHER, JOSHUA P		VOIGT, JULIE A	GABEL, JENNIFER	RANDEL, DANA C	
81	GORSKI, KIMBERLY		WILLIAMS, CHERYL	GIBBONS, JEANNE	ROSS, KATHLEEN	
82	GRIPPO, JOAN T		WINGADER, LISA	GIOVANNINI, TONI A	SCHAUER, AARON	
83	HANRAHAN, MARY E		YAZDANI, ASMA	GLASS, BARBARA	SCHMIDT, REGINA	
84	HART, BROOKE H		ZAGORSKI, JENNIFER A	GLAUSER, GRETCHEN	SCHROEDER, JANET	
85	HATZOPOULOS, BECKY T		ZAREMSKI, LAUREN	GLINES, SUSAN	SENF, STEVEN C	
86	HAWARI, ZEINA		ZUR, JACQUELINE	GOLBECK, NANCY E.	SEPUTIS, CYNTHIA	
87	HAWKINS-KHAN, LINDA			GOMEZ, TINA A	SERIO, REGINA	
88	HECK, CATHERINE H			GORCIK, MARGARET	SLOAN, ABIGAIL B	
89	HEITZ, JOHN C			GOVIS, ALEX	SMOLKA, CYNTHIA A	
90	HENECHAN HOMINICK, MAUREEN			GRAACK, KRISTEN	SODOS, DENA	
91	HENECHAN, JULIE A.			GRAZIANO, DEBBIE A	SORENSEN, LARRY W	
92	HIRSCH, KELLY			GROSSO, BESSIE	STEFANIK, MARK	
93	HOFFMAN, JOAN C.			HAM, ANNE	STIEBER, CATHY J	
94	HOILAND, MELINDA A			HAMMOND, JOSHUA	STRINGER, SANDRA	
95	HOLMES, JOANNE			HANDLON, TARYN	SWAIN, LISA A	
96	HOOVER, SARA			HARRINGTON, LINDSEY	TEBO, JAMES	
97	HOUGH, COURTNEY C			HARSCH, BARBARA	THILMAN, JULIE D.	
98	HROBSKY, EMILY R			HASTIE, KAREN A	TIMPERLEY, LOREEN G	
99	HUGHES, VALARIE CECALA			HECKER, JILL	TOM, HARLEY C	
100	JACOBSON, ANNE			HEFFELFINGER, THERESA A	TUFTS, JANE E	
101	JADOS, ALEXANDRA A			HEFFNER, KAREN	VISCUSO, TERRY	
102	JARES, KRISTIN M			HERGUTH, SUZANNE	WALSH, DANIEL	

A	B	C	D	E	F	G
103	JAROS, MARY LOU			HESS, KAREN	WEAVER, CATHERINE P	
104	JERZYK, JULIE M			HETZKE, ANDREA M	WILSON, CAROL	
105	JOYCE, LYNNE			HOBART, JANE	ZYDEK, CAROL	
106	KANIECKI, KIMBERLY			HULSE, CHRISTINE		
107	KAPPLE, KELLY B			JANICKI, KRISTIE		
108	KARNATZ, PAMELA			JOHNSON, MELISSA		
109	KARP, DEBORAH			JONAS, JUSTIN		
110	KILLEAN, PAMELA			JURCZAK, RENEE		
111	KOZIOL, MARGARET B			KAPLAN, SUZANNE CAROLYN		
112	KUROSKI, KATHLEEN M			KEEFER, MEGHAN RAE		
113	LAKOWSKI, TONI			KEENAN, REBECCA		
114	LODEWYCK, CAROLINE M			KELLY, KATHERINE		
115	LORING, JENNIFER			KENNEDY, BRENDA D		
116	LOUIS, RANDALL			KENNEDY, MICHAEL J		
117	LOUIS, SHARON E			KEYES, F		
118	LUTZ, MARY			KLYTTA, DALLAS		
119	LYNCH, JEANINE			KNOBLAUCH, JAMIE L		
120	MACKRON, DEBORAH			KOHBERGER, BARBARA MARIE		
121	MALONEY, LAUREN			KOSINSKI, DIANE		
122	MALONEY, SHANNON M			KOTIS, EUGENIA		
123	MARIANO, HELEN			KOZELKA, MARCIA		
124	MARIN, CATHERINE			KRAMER, NORITA		
125	MARTIN, BRUCE			KUCHARSKI, DIANE G		
126	MATHIEU, JULIE ANNE			KUHAR, KELLY		
127	MAYER, CATHERINE			LARSON, MICHELE J		
128	MCALOON, ANNEMARIE K			LEN, TRICIA		
129	MCELWEE, PETER			LOHENS, NICOLE		
130	MCENERY, ELIZABETH A			LONGMUIR, NATALIE		
131	MCGONEGLE, JULIE A			LUCAS, KATHRYN		
132	MECH, DEBORAH D			MABRITO, LAURA		
133	MEYER, ROBERT P			MACHON, MADOLYN		
134	MICHALSKI, JILL YVETTE			MAJESKI, JULIE		
135	MIS, DAVID			MALAGOLI, SUSANNE		
136	MONAGHAN, KRISTI			MARCELL, BARCLAY		
137	MOORE, THERESA A			MAROLT, TARA		
138	MORAN, MARIE A			MARTIN, ELIZABETH		
139	MORGAN, PAMELA J			MATHE, JUDYTH		
140	MURPHY, CAROLE			MAY, KRISTIN		
141	MYCKE, NORRINE			MAYER, PATRICIA		
142	NAGEL, KELLY			MCCABE, MARY		
143	NIEDER, VICTORIA J			MCGRATH, KAREN A		
144	NOBLE, AMY J			MCGRATH, KATHLEEN		
145	OCHOA, MEGHAN			MCLEAN, PATRICIA		
146	ODONNELL, THOMAS M			MIGASI, KATHLEEN		
147	OLIVER, NANCY			MOON, MELANIE		
148	OLSON, CAROL L			MOORE, TIMOTHY		
149	ORLOWSKI, CHRISTINA			MORRISON, MEGAN		
150	OWENS, THERESA J			MOZDREN, CATHY L		
151	PADAL, ERIN K			MULVIHILL, JEREMIAH		
152	PALHOWICZ, SUSAN M			MULVIHILL, LAURA		

A	B	C	D	E	F	G
153	PATER, ANETA			MURGES, CATHERINE		
154	PETERSEN, CATHERINE I			NAGAI, BRIDGET M		
155	PETERSEN, JUANITA M			NAGEL, TRICIA		
156	PETROW, MARY			NASSHAN, THOMAS		
157	PIEDALLU, GLADYS O			NAVEZ, REBECCA		
158	POLSTON, MEGHAN			NELSON, LISA		
159	POLSTON, WILLIAM			NEUMANN, VEDA		
160	PRIEST, JERRY M			NIZIOLEK, CHERYL		
161	PRIОВОLOS, EFIEGENIA			NOBILING, NADINE		
162	RAMOSKA, DIANE L			NORRIS, NOELA		
163	REEDY, SARALYNN W			OCNNOR, DAWN		
164	RICE, MONICA			ODONNELL, TINA		
165	RICE, SUSAN			OLSON, DIANNE		
166	ROCHE, ERIN			OMALLEY, NATALIE E		
167	ROMANEK, MICHELLE			OPHUS, DANIEL L		
168	ROSINSKI, SCOTT			OTTO, NANCY S		
169	ROZYNEK, KATARZYNA			PANCINI, KATHLEEN		
170	SANGABINO, DEBORAH M			PANCINI, MARK		
171	SARA, AMY			PARK, KRISTIN		
172	SASSETTI, ALYSSA MARIE			PASIER, EMILIA H		
173	SCHECK, DEBBY			PETKOFSKI, MARGARET		
174	SCHELHAMMER, MAUREEN			PETRIE, MARLENE		
175	SCHILDT, MICHELLE D			PETROLINE, KEVIN A		
176	SCHMITZ, ELLEN L			POGGE, MEGAN		
177	SESKE, CHRISTINE			POLINSKI, RENEE		
178	SHELL, MARY ELLEN			POTTINGER, KARA		
179	SIMKINS, DOUGLAS			PROENZA, KIM		
180	SIMLER, DANIELLE C			PROKOS, OURANIA		
181	SLAGER, STEPHANIE LYNN			PYTLARZ, COURTNEY A		
182	SMOLEN, COURTNEY B			REEDER, DENISE		
183	STAVRIDES, ROBERTA			RICHARDS, JANE		
184	STEWART, ROSANNE			RODRIGUEZ, SHANNON		
185	STEWARTS, ROBERT J			ROIG, LINDA		
186	SULEK, LISA A			ROMEY, JAMES		
187	SULEWSKI, MICHAEL A			ROTHENBERGER, JANICE		
188	TALLEY, GREGG M			RUBENSTEIN, ALEX G		
189	TAPLING, COLLEEN A			SCHAAB, CAROLINE		
190	TARBUTTON, GERALDINE			SCHALKE, MARK		
191	THORNLEY, KATHLEEN			SCHAYER, KATHLEEN		
192	TINAGLIA, LUCIA			SEBO, CARLA		
193	TONIONI, NICHOLE M			SELLAS, BETTY		
194	TORNES, DAWN M.			SEWELL, ELISA		
195	TORRES, DENISE E			SHAFFER, MATTHEW		
196	TOULON, GREGORY A.			SHIEL-REARDON, CATHY		
197	TRIPPIEDI, PATRICIA L			SIMMONS, DANIEL		
198	TSICHLIS, KATHRYN			SKIDMORE, SUSAN		
199	TURK, RICHARD C III			SMITH, KRISTIN		
200	TURYNA, JANICE R			SOLDAN, GERALYN		
201	UCHWAT, DIANNE			SORENSEN, JUNE		
202	VACCARO, CARL			STEVENS, SUZANNE		

A	B	C	D	E	F	G
203	VAN DEN EEDEN, GRACIELA			SUTTER, MEGAN		
204	VARNER, KATHRYN A			SWEENEY, NANCY		
205	VERRE, CAROL			SZAFIARSKI, RICHARD A		
206	VIOLA, JULIE			TAGLIA, MICHAEL		
207	WALLER, MARGARET			TAGLIA, VANESSA		
208	WALSH, KATHIE L			THIELEN, CHRISTINE M		
209	WAVE, MARY H			THOMAS, LINDA		
210	WEINSTEIN, PAUL			THOMAS, TRACIE		
211	WHALEN, LYNN M			THOMSON, BILLIE J		
212	WHITE, SHANNON W			TOREN, MATTHEW B.		
213	WILLIAMS, ROBERT			TRUCHON, ELIZABETH		
214	WINCHELL, LISA M			VAN HORN, KELLY L		
215	WINKLER, KRISTINA			VERDUN, JON BRETT		
216	WOLF, MARTHA ELIZABETH			VLAHAKIS, ELAINE		
217	WOLTERS, CRISTIE			VOLDEN, VICKI LEE		
218	WUEBBLES, JENNIFER			VONDRUSKA, MICHELE		
219	ZAJAC, KATHLEEN D			WALSH, KATHLEEN		
220	ZIMNY, STEPHANIE			WALTERS, MELISSA		
221				WARNEKE, PATRICIA L		
222				WEIL, KRISTA		
223				WELLER, PEGGY A		
224				WESOLOWSKI, LESLIE		
225				ZASKY, PAMELA		
226				ZWIK, LYNN		
227						
228						
229						
230						

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
232	BARABASZ, LYNN	BECKSTED, MICHAEL	BERKOWITZ, GERALD
234	ABEZETIAN, DIANE	BIDNE, KENNETH	BORST, JOHN J
235	ABEZETIAN, JESSICA	BIELSKI, LAWRENCE J	CALLOWAY, JEFFERY
236	ADAMS, MARY JO E	BIELSKI, MATTHEW	DZIWULSKI, MARK
237	AGORANOS, ELEANOR	BIONDO, GIOVANNI	EVOLA, VINCENT
238	AGPASA, LYNN	BIONDO, MICHAEL	FRANZ, DAVID J
239	AIELLO, BRENDA	BLUM, ALLISON	FYKE, SHARON A
240	AIELLO-EBACHER, VIRGINIA MARI	BRANCH, JOHN	GANSZ, WALTER P
241	AIMERS, MARIBETH	BRAUTIGAM, OWEN	GEMBALA, MATTHEW
242	ANDERSON, LISA W	CHIERO, THOMAS A	IMBER, JOHN
243	ANDERSON, MARIE	CLAY, CURTIS	JENSEN, ROY E
244	ANDRONENKOVA, VIRA	CRAIG, CAROLYN	KRIHO, STEVEN
245	ANSANI, BETTY V	EVOLA, KELLEY	LATTANZIO, ELIZABETH
246	ARGALL, ANNA	GALLO, SYLVIA C	MALONEY, PATRICIA A
247	ARSENault, ASHLEY R	HANCOCK, JOSEPH	MRYCZKO, HENRY
248	AUSTIN, CHARLES	HEATHERINGTON, RALPH O	PAGANO, VINCENT
249	AVCIOGLU, ANITA	JACHINO, PAMELA	PRIM, DIETER F
250	BAJNER, DEBRA P	JASKOLSKI, JACEK	RAMSEY WEST, BARBARA
251	BALDI, ALEX	LEVIN, PAULA J	SANTOS, JANICE M
252	BALEK, SUSAN		
253			

A	B	C	D	E	F	G
254	BALEK, SUSAN	GLEASON RISK, PAULA	MABRITO, DAVID	TRAMM, BERNADETTE S		
255	BARNEK, MAURINE	GONZALEZ, MAGDA	MENSCHING, BRIAN			
256	BARNES, HELEN M	GRANGER, NANCY J	MEREDITH, CAREY			
257	BARRETO, DINORA	HANCOCK, CANDYCE	MORGAN, GRACE			
258	BARRY, ANNA	HERMAN, SUSAN	MOWINSKI, BRIAN			
259	BARRY, MARGARET	HIRSCH, KATHLEEN	OCONNOR, JULIA			
260	BARSZCZ, KARINA	JARES, DEBORAH	OKADA, SACHIE			
261	BARTEE, ANN MARIE	JASINOWSKI, PATRICIA	ORTIZ, ADRIAN			
262	BARTUCE, DONNA	JOHNSON, JANET	OSBORNE, SANDRA J			
263	BATTALINI, SHERRY	KEARNS, JOSEPHINE	PACURAR, DANIEL			
264	BAUER, DIANE	KISIELIUS, PATRICIA A	PALERMO, CHRISTINE			
265	BAUER, MICHELE JULIE	KLEPITSCH, RUTH	PELIKAN, JOHN W			
266	BEALE, GERRI M	KOVAC, RUTH A.	RICKERT, CAROL			
267	BEDNARZ, BELINDA L.	LESLIE, KATHLEEN	ROGERS, BYRON			
268	BEHOF, GERALDINE P	LUKAS, JULIE	SWANSON, BABETTA			
269	BEHRENDT, DANIEL	MAKOWSKI, KATHLEEN C	TRAVIS, JANICE L			
270	BEILE, RICHARD W	MAKULA, MARGARET	VENETUCCI, MARIANNE			
271	BELLEN, LINDA M	MARKOVITZ, JANELLE	WOJTECZKO, EMILY M			
272	BELLO, SHILA	NOVAK, NANCY	WSOL, MADELYN A			
273	BENSON, MONICA	PALLASCH, ROBERTA I	YURKOVIC, PAULA			
274	BERG, BETTY J	POSHKA-PAHLKE, JOANN				
275	BERG, JANICE	PRIM, LORI L				
276	BERG, THERESA M	RICE, SUSAN				
277	BERLETH, LINDA	RUDD, JULIE				
278	BERMAN, ABIGAYLE BETH	SCHETTEL, DEBORAH				
279	BETTHAUSER, MICHELLE	SCHNEIDER, KATHERINE				
280	BIELENDA, ANDREW	SCOTT, JAMAL R				
281	BIELENDA, DANIELLE	SIEMER, PEGGY S				
282	BILLINGS, DAVID	STANKIEWICZ, MARLENE				
283	BIONDO, ANNA MARIA	STEIN, ANN MARIE				
284	BLACHUT, CATHLEEN P	THORNLEY, KATHLEEN				
285	BLACK, JULIE M	TRUDELL, WILLIAM				
286	BLOUCH, JAMES	TSEVIS, JACQUELINE				
287	BOND, MELISSA M	VALENTIN, JAVIER				
288	BORNER, KATHLEEN M	WHAMOND, DEBRA K				
289	BORNER, KATHLEEN M	WIPF, KATHY				
290	BORTA, CAROLYN	WLODEK, PATRICIA J				
291	BOWER, MICHELE B	ZIMNY, JOYCE				
292	BRADY, JOYCE					
293	BRANDT, DEBORAH					
294	BRAUN, PATRICIA A					
295	BREWSTER, CHERYL					
296	BRUMOND, JUDITH					
297	BRUNNER, DAWN					
298	BRZOWOWSKI, CAROLINE					
299	BURKE, JACQUELINE					
300	BURKE, KRISTEN M					
301	BURNS-WICK, KATHLEEN					
302	CALDERON, NIDIA					
303	CAMPBELL, LAURA					

A	B	C	D	E	F	G
304	CAMPBELL, MARY J					
305	CAPA, PATTI S					
306	CARLSON, COLLEEN					
307	CARNEY-PIERUCCI, KATHLEEN A					
308	CARR, CHERYL M					
309	CARRABOTTA, DIANE A					
310	CASCIO, SUZANNE					
311	CASSARELLA, MICHAEL J					
312	CASSARELLA, MICHAEL J					
313	CHAMPION, JENNIFER N					
314	CHAPPELL, CHARLENE					
315	CHRISTENSEN, JOHN R					
316	CHRISTIANSEN, SARA					
317	CHRISTMAN, SANDRA					
318	CIELINSKI, DEBRA M					
319	CIELINSKI, JENNIFER					
320	CIRILLO, CAROLE					
321	CIUPINSKI, GINA A					
322	CIVINELLI, ANDREW					
323	CLAIR, CASSANDRA LEA					
324	CLAIR, CASSANDRA LEA					
325	CLARIZIO, NEENAH					
326	CLARK, CYNTHIA LOUISE					
327	COHEN, JILLIAN R					
328	COHEN, JILLIAN R					
329	COHEN, LISA M					
330	COLE, MARY JANE					
331	COLLINS, KAREN					
332	CONNERS, MAUREEN					
333	CORDER, MARY A					
334	CORSELLO, KAREN					
335	COURTNEY, LAURA J					
336	COURTNEY, LAURA J					
337	CRAIG, DANIEL					
338	CRISTIANO, ANGELA					
339	CROSS, CYNTHIA					
340	CROSS, LISA					
341	CROWE, AMY E					
342	CUESTA, MARILYN M					
343	CZECH, INGRID					
344	CZERWIONKA, AMY R					
345	DALIANIS, CONSTANDINA K					
346	DAVIES, MOLLY M					
347	DE PRIZIO, JOE					
348	DE YOUNG, CHERYLL					
349	DEBON, STEPHANIE MARIE					
350	DECHAMBRE, MARGAUX N					
351	DELACY, PEGGY					
352	DELMEDICO, JOAN					
353	DEPA, JULIE A					

A	B	C	D	E	F	G
354	DEVERMAN, CARA					
355	DEVITT-PIERGALSKI, KATHLEEN K					
356	DEYOUNG, BRIAN					
357	DIETZ, GARY					
358	DIETZ, MARY JO					
359	DIETZ, ROBERTA					
360	DIFEBO, VIRGINIA					
361	DIGIACOMO, AMELIA					
362	DIKRANIAN, NADA					
363	DILLON, MATTHEW R					
364	DISHNEAU, ELLEN R					
365	DJUROVIC, ALEKSANDRA					
366	DOMBROSKI, LOUISE J					
367	DOMINGUEZ, ANA KAREN					
368	DORAN, SANDRA					
369	DOSTAL, JULIA					
370	DOWNING, RITA					
371	DRELICHARZ, THERESE H					
372	DUDLAK, CHRISTINE					
373	DUNN, DORIS M					
374	DURHAM, COLLEEN M					
375	DURKIN, KATHRYN R					
376	DUWEL, CYNTHIA					
377	DYKEMA, BARBARA					
378	DYKEMA, BARBARA					
379	DYNESON, NORMAN					
380	ECONOMOS, MARIA					
381	EHORN, NATALIE J					
382	EHORN, PATRICIA					
383	ENDERS, LAURA L.					
384	ENGEL, MAUREEN					
385	ERAMIA, ELINA N					
386	ERICKSON, LUCY M					
387	EVERETT, JANE W					
388	EVOLA, DANIEL					
389	EVOLA, VINCENT A					
390	FABELLA, LUCINDA					
391	FALCON, PATIENCE					
392	FALICO, REBECCA					
393	FARINA, TINA M					
394	FARMER, ERIN					
395	FAULKNER, PATRICE K					
396	FEHRMAN, TAMARA					
397	FISCHER, PATRICIA					
398	FLAHERTY, KATHLEEN					
399	FLECK, MARY L					
400	FORBES, PATRICIA					
401	FOX, LUANNE C					
402	FRANCHI, ANTHONY J.					
403	FRANCIS, DENISE					

A	B	C	D	E	F	G
404	FRANZ, LYNN M					
405	FRATAMICO, SUSAN					
406	FREDRICKSON, DAVID					
407	FRITZ, DANIELLE C					
408	FRITZ, MARILYN					
409	FRYE, JEANETTE M					
410	GAMACHE, ANNE W					
411	GARCIA, PATRICIA					
412	GARCIA, SERGIO A					
413	GASKILL, TAMMY					
414	GEMBARA, KAREN					
415	GHISOLF, JENNIFER M					
416	GIANGRECO, LORRAINE					
417	GIOVANNINI, ROXANN					
418	GLAESER, JESSICA A					
419	GLAESER, JESSICA A					
420	GOLDEN, MARY E					
421	GOMEZ, JUAN V					
422	GONZALEZ, CAROL					
423	GRAF, SUSAN					
424	GRAMMAS, DINA					
425	GRECO, MARIE F					
426	GREENSPAN, JESSICA					
427	GREENSPAN, JESSICA					
428	GREVE, SUSAN D					
429	GRIESBAUM, STACY					
430	GRIFFIN, KENDRA					
431	HAAC, RUSSEL					
432	HAEHN, DANIELLE E					
433	HALLERUD, JO ANN					
434	HALSTON, VALERIE					
435	HANSEN, RICHARD					
436	HANTIRA, MONA					
437	HAPEMAN, DONNA					
438	HARRIS, CHIFFON M					
439	HARRIS, KAREN					
440	HARRIS, SHELLEY					
441	HASTIE, KAREN A					
442	HATTAM, ELIZABETH					
443	HEALY, PHYLLIS A					
444	HEBEL, THOMAS M					
445	HEICHEL, VALERIE					
446	HEITZ, JOHN C					
447	HERMAN, SCOTT J					
448	HERNANDEZ, STEVEN					
449	HILL, LINDA					
450	HILL, MARIBETH J					
451	HIRSCH, JESSICA					
452	HIRSCH, MEAGHAN					
453	HIRSCHMANN, AMANDA					

	A	B	C	D	E	F	G
454	HOERNER, MARGARET						
455	HOERNER, ROBERT G						
456	HOFFMAN, JEAN						
457	HOFFMAN, KRISTI						
458	HOFFMAN, PIERCE C						
459	HOLMBO, GERTRUDE						
460	HORAITIS, EVANTHIA K						
461	HORNER, THOMAS						
462	HOUGH, COURTNEY C						
463	HURT, ROSS E						
464	IGNACZAK, JANICE						
465	IMBER, KATHLEEN M						
466	IMBER, KATHLEEN M						
467	INENDINO, LINDA J						
468	ISHU, NEENA						
469	ITELLARI, GENTIANA						
470	IVOPOL, KATARZYNA A						
471	JACOBI, KEVIN ANDREW						
472	JACOBSEN, ELISABETH J						
473	JAFFE, GEORGEANNA						
474	JANAS, PATRICIA A						
475	JASINOWSKI, ASHLEY I						
476	JAYNE, SUSAN						
477	JENSEN, NANCY						
478	JOZWIAK, KATHLEEN L						
479	JOZWIAK, LINDSAY MARIE						
480	JOZWIAK, MICHAEL JOHN						
481	KACHIROUBAS, SUSAN M						
482	KACHOW, BERONYA						
483	KALLIANTASIS, PAM						
484	KANELOS, MARYANN N						
485	KAPOLNEK, MAURA TERESE						
486	KAPPLE, KELLY B						
487	KAPUSTKA, JANET						
488	KASCH, MARY S						
489	KATSGIANNIS, MATINA						
490	KEADY, COURTNEY LYNN						
491	KEADY, PATRICIA L						
492	KEEHN, DEBRA						
493	KELLER, MARILYN						
494	KELLEY, DANA K						
495	KELLS, ROBIN M						
496	KENDZY, ARLENE H						
497	KENYERI-GUAY, CATHY A						
498	KERBER, GAIL						
499	KERNAN, KRISTINE P						
500	KIKUTANI, RETA R						
501	KILBURG, LAURA MARIE						
502	KING, NOREEN						
503	KLAMERUS, JEAN F						

	A	B	C	D	E	F	G
504		KLECKNER, SUSAN					
505		KLIMMECK, PATRICK					
506		KOLJOVIC, SANDRA					
507		KOPF, JULIE C					
508		KOSYK, LINA					
509		KOTSOVOS, JULIE					
510		KOVACEVIC, VERICA					
511		KOWLENTES, NATALIE					
512		KOZELKA, SUSAN J					
513		KOZELKA, SUSAN J					
514		KRAVETS, ADAM ROBERT					
515		KRAVETS, DIANE					
516		KRENZER, DANIEL JOSEPH					
517		KREPP, CAROL K					
518		KRIHO, DANIEL					
519		KROL, LAUREN A					
520		KROL, LAUREN A					
521		KRONBORG-MOGIL, BARBRA					
522		KRONE, COLLEEN					
523		KROSCHER, MARIA A					
524		KRYSL, EVA					
525		KUBOW, RUTH A					
526		KUTA, GINA					
527		LABELLARTE, ANTHONY					
528		LACH, LUC					
529		LANGLEY, IRENE K					
530		LAPELUSA, BOZENA					
531		LARSON, SANDRA S					
532		LAVELLE, KIMBERLY M					
533		LAVELLE, SHERILYN					
534		LAWSON, ERIC					
535		LEAVITT, NICOLE					
536		LEDERLE, BETTE B					
537		LENNON, KARIN A					
538		LEURCK, MAEVE					
539		LEVIN, ERIC					
540		LEVY, RICHARD A					
541		LICEAGA, SARA L					
542		LIEBMAN, ERIN					
543		LIVENSARGER, PATRICIA					
544		LOEFFLER, SALLY					
545		LOHENS, DIANE					
546		LOPEZ, MARIE					
547		LORENTZ, GLENN					
548		LUKES, SHARON					
549		LYNCH, CAITLIN E					
550		MAGINO, RICHARD					
551		MACKEY, LAURA L					
552		MAGNUSON, BRIGID					
553		MALONE, SHIRLEY					

	A	B	C	D	E	F	G
554		MANCUSO, MARIBETH					
555		MARIANO, HELEN					
556		MASSARI, ANTOINETTE					
557		MATHIEU, JULIE ANNE					
558		MAY, KRISTIN					
559		MAYER, ALLISON H					
560		MAYER, CATHERINE					
561		MAYER, JACQUELINE M					
562		MCGCLUSKEY, JOANNE T					
563		MCCORMACK, MARY					
564		MCDONALD, GERALDINE A					
565		MCGOVERN, PATRICIA					
566		MCGUIRE, LAUREEN					
567		MCIVER, CAROLYN					
568		MCLEAN, CORNELIA C					
569		MCMAHON, JAMES P					
570		MCMAHON, KATHLEEN					
571		MCNEILLY, JACKIE					
572		MERCHANT, DARYL					
573		MEREDITH, MEGAN E					
574		MESI, JODI L					
575		MICHALSKI, JILL YVETTE					
576		MIELECKI, NATALIE L					
577		MIELECKI, PATRICIA					
578		MIHOVA, ANYUTA D					
579		MINOR, SHARON M					
580		MITCHELL, JULIA					
581		MITROVICH, BILJANA Z					
582		MONGOVEN, PATRICIA A					
583		MONTALBANO, ANNETTE					
584		MONTEJO, JOHN R					
585		MONTEJO, ROSEMARY L					
586		MONTGOMERY, CYNTHIA					
587		MOORE, THERESA A					
588		MORAN, SUE					
589		MORGAN, PAMELA J					
590		MORRIS, DOMINIC					
591		MOSS, DORIS R					
592		MOTA, ALEJANDRO					
593		MOY, CAROL					
594		MURPHY, DIANE					
595		MURRAY, MARY ANN					
596		MUSZYNSKI, KEVIN T					
597		MUSZYNSKI, TERESA I					
598		NATALE, DOMINIQUE M					
599		NATALE, DOMINIQUE M					
600		NAVARRA, MICHELE A					
601		NEURAUTER, KIMBERLEY M					
602		NEURAUTER, KIMBERLEY M					
603		NEWTON, CARLIE A					

A	B	C	D	E	F	G
604	NEYLON, DYMUNA					
605	NICOLOPOULOS, KAREN					
606	NIDEA, MICHELLE					
607	NIEDORKORN, SANTA					
608	NIEVES, JUDITH					
609	NIEZYNIECKI, CHRISTINE ANN					
610	NORDEEN, AGNES					
611	NOWACZYK, MARGARET A					
612	NOWINSKI, ROBERT A					
613	OHLRICH, ARTHUR					
614	OLMSTEAD, KATHERINE					
615	OLSON, KATRINA					
616	OLSON, LAURA J					
617	OLSON, MARIA S					
618	ONEILL, MAUREEN					
619	PALCAN, CHRISTINE MARIA					
620	PANAGOPOULIS, MARIA					
621	PAPPALARDO, MIA					
622	PAPPAS, ELENI					
623	PAPPAS, SOFIA					
624	PARAMADILOU, NATTHANART					
625	PARMET, CHERYL A					
626	PARYPINSKI, BEVERLY					
627	PASIER, DONALD M					
628	PATEL, JIGNASHABEN KAUSHIK					
629	PATTERSON, NANCY L					
630	PEKIC, MARIJA					
631	PERILLE, CHRISTINE					
632	PERRONE, ANDREA M					
633	PETERS, NOREEN					
634	PETKOFSKI, OLIVIA A					
635	PETRAY, CHRISTINE					
636	PETRIE, MARLENE					
637	PETRIELLI, JANET					
638	PETRULEAS CHAUFF, EVELYN					
639	PETTERSEN, KEVIN					
640	PHILIPPSEN, MEGHAN					
641	PHILLIPS, ADAM E					
642	PHILLIPS, JACQUELINE I					
643	PIAROWSKI, RONALD					
644	PIERUCCI, ANTHONY					
645	PIERUCCI, PETER					
646	PINSKY, MARCELA O					
647	PITTGES, ELMIN A					
648	PLACZEK, MARCIA A					
649	POGGAS, VOULA PARASKEU					
650	POIERIER, MARILYN					
651	POLCYN, VIRGINIA					
652	POLIZZI, LINDA M.					
653	PRIM, SCOTT					

A	B	C	D	E	F	G
654	PRYOR, SALLY A					
655	PUNDURS, SUSAN M					
656	PUSATERI, SARAH MARIE					
657	PYTLARZ, CAROL					
658	RADOSAVLJEVIC, MILEVA					
659	RASPANTI, ANNA					
660	RECZEK, BERNADETTE					
661	REGNER, CAROL ANN					
662	RENDINA, NORMA J					
663	RENDINA, RONALD					
664	RENSNER, ERICH E					
665	RICHTER, GAYLE I					
666	RICHTER, GEORGE D					
667	RIORDAN, KATHERINE F					
668	RISTAU, PATRICIA A					
669	RIYAZ, ASMA					
670	ROCHE, JANICE					
671	ROCHE, JEREMY					
672	ROCHE, SHERI					
673	RODRIGUEZ, SHANNON					
674	ROMA, ANNETTE M					
675	ROMANO, DONNA MARIE					
676	ROWAN, MARILYN K					
677	RUANE, KAREN C					
678	RUDAWSKY, JULIE					
679	RUDD, LAUREN E					
680	RUSSO, DEBRA					
681	RUSTEBERG, KIMBERLY					
682	RYAN, CORBY					
683	RYAN, DANNY					
684	RYAN, LINDA M					
685	RZEMPOLUCH, EUGENIUSZ					
686	RZEMPOLUCH, JANINA					
687	RZEMPOLUCH, TERESA					
688	SAGE, PATRICIA					
689	SAMP, ARLENE J					
690	SAN HAMEL, BONNY					
691	SAN HAMEL, RYNE					
692	SANGABINO, DEBORAH M					
693	SARA, AMY					
694	SARA, TERESE					
695	SAWUSCH, RAYMOND					
696	SCHADEMANN, SHARRON L					
697	SCHETTEL, ADAM					
698	SCHERER, CAITLIN K					
699	SCHMIDT, KATHLEEN					
700	SCHMITZ, MARY					
701	SCHULZE, DIANE G					
702	SCHUSTER, KATHRYN					
703	SERIO, REGINA					

	A	B	C	D	E	F	G
704		SERNEL, SHARON R					
705		SEWINSKI, MARIA					
706		SEWINSKI, VICTORIA M					
707		SHYAMANI, KSHAMA S					
708		SIEGIENCZUK, IZABELA					
709		SIGG, JUANITA M					
710		SIMMONS, DANIEL					
711		SIMOKAITIS, CHARLES A					
712		SIRVINSKAS, SUSAN BETH					
713		SISKO, BARBARA J					
714		SKOLYSZEWSKI, MARIA L					
715		SKOUFOS, ELENI K					
716		SLAGER, JOANN					
717		SMAIL, LAURA C					
718		SMALLACOMBE, TRACEY					
719		SMITH, REGINA					
720		SNIEZEK,HASLINA JALIL					
721		SOLOMON, INGRID					
722		SOLVIG, JENNIFER A					
723		SPATAFORA, PATRICIA J					
724		SPATZ, ELIZABETH					
725		SPINA, EILEEN P					
726		STANN, MARISHA ANN					
727		STANOEY, MIODRAG NEAL					
728		STAVRIDES, ROBERTA					
729		STEFAN, DEBRA					
730		STEINER, MAXIMILIAN E					
731		STINEBRING, MARY GRACE					
732		STUMMER, NANCY					
733		STUTMAN, CASSIE					
734		SULEK, LISA A					
735		SUTCHEK, MICHELLE J					
736		SZAFLARSKI, JENNIFER R					
737		SZAJOWSKA, MARGARET					
738		TAPLING, COLLEEN A					
739		TAZIOLI, LAUREN					
740		TEIPE, PAUL					
741		THIELEN, CHRISTINE M					
742		THOMPSON, SHERRONE A					
743		THOMSEN, JAMES M					
744		TIBERI, DIANE M					
745		TIMM, ALEXANDRA MARIE					
746		TINAGLIA, LISA					
747		TINAGLIA, LUCIA					
748		TORTORELLO, JOHN					
749		TOWNSEND, ELIZABETH					
750		TRAPP, JUDITH C					
751		TRAVIS, KERI					
752		TULLY, DENISE E					
753		UHLIG, CAROLYN					

A	B	C	D	E	F	G
754	VALDEZ, KAREN M					
755	VANDERKLOOT, AMY L					
756	VANDERKLOOT, JOYCE A					
757	VANORNUM, JENNIFER					
758	VARYGIANNES, JOHN					
759	VOLK, BARBARA					
760	VOLPE, JOYCE M					
761	WACKER, LOUISE S					
762	WADE, MARTHA J					
763	WADE, RONALD					
764	WALLACE, HEATHER					
765	WALSH, MARGARET T					
766	WALTERS, MELISSA					
767	WASSERMAN, ASHLEY S					
768	WASZKOWSKI, KRISTEN					
769	WATERS, JULIA M					
770	WEIHS, ANDREA					
771	WERSCHING, TIFFANY					
772	WERSCHING, VALERIE					
773	WHITE, CAROLYNN B					
774	WICHMANN, JANICE L					
775	WIEMERSLAGE, JANET					
776	WILLIAMS, CHERYL					
777	WILLIAMS, HALEY D					
778	WILSON, CATHERINE M					
779	WINCHELL, LISA M					
780	WINN WAYCHOFF, RENE					
781	WITTMUS, JUDITH					
782	WLODARZ, MARGARET					
783	WODNICKI-RANIERI, DEBRA					
784	WOJDA, DIANE E					
785	WOLFF, STACI					
786	WUERFFEL, JAMES A					
787	YAZDANI, ASMA					
788	YURKOVIC, PAULA					
789	ZIMNY, STEPHANIE					
790	ZOELLNER, LUAN					
791	ZUMER, ASTA A					
792	ZURAWSKI, JACQUELINE M					
793	ZWIREK, SUSAN C					
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A	B	C	D	E	F
PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500					
This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.					
Community Consol School Dist 64					
14-016-0640-04					
Payments over \$2,500, excluding wages and salaries.					
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
11	LINDA ZS SEWING CENTER	2,540.00	METRO PROFESSIONAL PRODUCTS	10,276.49	
12	SPECTRUM TRAINING SYSTEMS INC	2,545.00	ABT ELECTRONICS & APPLIANCES	10,300.22	
13	TMA SYSTEMS	2,549.25	ACTIVISION ELECTRIC INC.	10,362.44	
14	TMA SYSTEMS LLC	2,549.25	FOLLETT SOFTWARE CO.	10,426.61	
15	WEST MUSIC COMPANY	2,560.19	NATL SCHOOL TOWEL SVC	10,744.40	
16	DELTA EDUCATION	2,607.13	MNJ TECHNOLOGIES DIRECT	11,222.12	
17	BAKER & TAYLOR BOOKS	2,662.05	DEPCO INC	11,350.00	
18	INSECT LORE	2,690.35	DEVELOPMENTAL STUDIES CENTER	11,352.60	
19	VERIZON WIRELESS	2,697.34	ALLEGRO MUSIC CENTER	11,412.75	
20	IAGC	2,720.00	GE MONEY BANK/AMAZON	11,419.86	
21	CAPSTONE PRESS	2,746.22	BLICK ART MATERIALS	11,517.76	
22	CUSTODIAL COUNCIL	2,751.00	LIFTOMATIC ELEVATOR INC.	11,854.00	
23	RIS PAPER COMPANY INC.	2,756.28	SENATE ELECTRIC	12,037.50	
24	CARE OF TREES, THE	2,809.00	PAYFLEX SYSTEMS USA INC.	12,086.25	
25	ARUBA NETWORKS INC.	2,880.00	U.S. INK AND TONER	12,159.36	
26	BARRINGTON PARK DISTRICT	2,880.00	NU TOYS LEISURE PRODUCTS INC	12,564.50	
27	ENLIGHTENING ENTERPRISES	2,880.79	HOME DEPOT CREDIT SERVICES	12,597.07	
28	UNITED LABORATORIES	2,923.87	SAF-T-NET	12,600.00	
29	SCHOOL TECHNOLOGY SERVICES INC.	2,937.50	HM RECEIVABLES COMPANY	12,814.00	
30	MARK WOOD MUSIC PRODUCTIONS II	2,940.00	VILLAGE OF NILES	13,187.53	
31	ILLINOIS STATE UNIV.	2,980.00	GRAPHTECH SYSTEMS	13,442.00	
32	1A SUPPLIES	2,988.00	MIDWEST FENCE CORPORATION	13,775.00	
33	MEYER, SUSAN	3,000.00	GENERAL PARTS LLC	13,854.77	
34	MUSIC IS ELEMENTARY	3,017.70	BUS BANK	14,074.08	
35	NORTH COOK ISC	3,030.00	B.A.E. CREDIT UNION	14,400.00	
36	STUDY ISLAND	3,038.00	AmSAN	15,449.32	
37	GLOBAL EQUIPMENT COMPANY	3,044.83	A & B BUS SERVICE	15,579.36	

A	B	C	D	E	F
39	WOODWORKERS SUPPLY	3,060.56		COCA COLA ENTERPRISES INC	15,649.81
40	PERSONALITIES INC.	3,075.00		QUINLAN AND FABISH MUSIC	15,732.32
41	EVERETT, JANE W.	3,075.77		YMCA CAMP DUNCAN	16,176.40
42	MOLLY HAWKINS HOUSE	3,118.54		UBM MECHANICAL SERVICES	16,495.50
43	WALSH, MARGARET	3,125.00		ROYAL PIPE & SUPPLY CO.	16,558.80
44	ADVOCATE OCCUPATIONAL HEALTH	3,144.00		ZANER-BLOSER	16,830.64
45	AIR FILTER SUPPLY INC.	3,167.54		MEDIEVAL TIMES DINNER	16,845.70
46	LIEBMAN, ERIN	3,172.60		CHILDRENS HEALTH MARKET	17,420.70
47	TRUGREEN	3,240.00		US FOODSERVICE OF IL INC.	17,697.38
48	STALKER FLOORING	3,292.10		STATE DISBURSEMENT UNIT	18,450.48
49	EAGLE PEST CONTROL	3,320.00		AMAZON	18,586.81
50	READ NATURALLY CO	3,332.60		NASCO	18,587.38
51	BARCO PRODUCTS	3,392.45		LAKESHORE WASTE SVCS.	20,360.00
52	CHILDREN'S MEMORIAL HOSPITAL	3,400.00		NATL INTERNATL ROOFING CORP	20,514.00
53	STAFF DEVELOPMENT FOR EDUCATORS	3,427.00		TEAM REIL INC.	20,617.00
54	A WINNING EDGE	3,437.00		PYTLARZ, CAROL	21,000.00
55	DELL MARKETING LP	3,568.00		HERFF JONES INC	21,093.06
56	LAUREATE LEARNING	3,580.10		M & M GRAPHICS INC.	21,457.66
57	A T & T GLOBAL SERVICES	3,622.44		HAZARD YOUNG ATTEA & ASSOC.	21,494.32
58	TEACHERS DISCOVERY	3,636.87		RAY AND ASSOCIATES INC.	21,899.72
59	KU CENTER FOR RESEARCH FOR LRNG.	3,646.50		NORTHERN ESCROW INC.	22,500.00
60	KAMEN, BEN	3,658.34		PARTITION PROS INC.	22,792.41
61	PLATINUM GRAPHICS	3,672.00		I.D.E.S.	23,373.95
62	HIGHSMITH INC.	3,762.90		COMMONWEALTH EDISON	23,592.92
63	SUMMIT SPECIALTIES	3,860.55		E.T. PADDOCK ENTERPRISES INC	23,621.00
64	FOLLETT LIBRARY BOOK CO.	3,890.55		UNITED VISUAL	24,095.26
65	USA MOBILITY WIRELESS	3,935.25		TAGLIA, ANDREA	24,800.00
66	NORTH COOK YOUNG ADULT ACADEMY	4,010.99		FRANCZEK RADELET	25,718.40
67	INSTITUTE FOR MULTI-	4,061.47		CAMBRIDGE STRATEGIC SERVICES	26,998.25
68	NAPLETON LINCOLN MERCURY	4,070.95		FRONTLINE PLACEMENT TECHNOLOGIES INC.	27,453.67
69	BOSE CORPORATION	4,074.56		SONITROL CHICAGOLAND NORTH	28,833.17
70	LEARNING ON STAGE	4,104.00		RESERVE ACCOUNT	29,000.00
71	CANON BUSINESS SOLUTIONS INC.	4,272.31		JEWISH CHILD & FAMILY SVCS.	29,165.87
72	SPEECH LINK	4,307.40		EAST MAINE SCHOOL DIST. 63	29,597.02
73	WORLD BOOK SCHOOL/LIBRARY	4,345.00		SIMPLEXGRINNELL LP	30,339.41
74	PARK RIDGE PARK DISTRICT	4,347.00		BOARD OF EDUCATION-ACCTS RECEIVABLE	30,390.58
75	SPORT SUPPLY GROUP INC.	4,354.38		McGRAW-HILL COMPANIES	30,507.52

A	B	C	D	E	F
76	NEW DIMENSION MEDIA	4,360.00		SODEXO	30,686.10
77	ANDERSON LOCK	4,378.85		LOWERY MCDONNELL COMPANY	30,755.16
78	BUREAU OF EDUCATION	4,420.00		TEACHERS RETIREMENT SYSTEM	31,446.53
79	SPECIALIZED DATA SYSTEMS	4,422.00		WALSWORTH PUBL CO	31,849.92
80	CAROLINA BIOLOGICAL SUPPLY	4,478.57		UNUM LIFE INSURANCE CO. OF AMER	32,032.21
81	CHICAGO BEHAVIOR CONSULTANTS INC.	4,500.00		CHICAGO OFFICE TECHNOLOGY GRP.	33,101.35
82	NORTH SUBURBAN ASPHALT MAINTENANCE	4,550.00		PARK RIDGE TEACHER ASSISTANT	35,266.63
83	D & H DISTRIBUTING CO	4,606.43		CARDMEMBER SERVICE	35,313.11
84	FOLLETT EDUCATIONAL SERVICES	4,646.50		HYDE PARK DAY SCHOOL	35,383.62
85	STANTON MECHANICAL INC.	4,660.00		DYNAMIC LITERACY	35,817.10
86	LD PRODUCTS	4,703.91		CONTINENTAL ELEC CONS	35,817.23
87	BELL TECHLOGIX INC.	4,719.14		WHITE PINES RANCH	36,851.00
88	HP PRODUCTS CORP.	4,755.82		BLACHUT, NATALIE	36,961.70
89	SCHOOL SPECIALTY INC	4,768.65		CHILDS VOICE SCHOOL	37,095.90
90	ABC-CLIO INC.	4,797.07		HUB INTERNATIONAL MIDWEST LTD.	37,350.00
91	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	4,831.83		XEROX CORP.	37,376.33
92	MERU	4,872.57		MAINE TOWNSHIP SCHOOL TREASURER	37,938.75
93	MICHAEL WAGNER & SONS INC.	4,885.43		CHALLENGER DAY SCHOOL PRG	38,137.00
94	HAAN CRAFTS CORP	4,888.42		BOARD OF ED. DIST. #64-ACTIVITY	38,589.21
95	GROLIER ELECTRONIC PUBLISHIN	4,967.00		NEW HOPE ACADEMY	41,387.20
96	BEHAVIORAL MEDICAL ASSOCIATES	4,987.50		PETE THE PAINTER	42,182.00
97	MWM CONSULTING GROUP INC.	5,000.00		TCHRS. RETIREMENT SYSTEM-IL	42,677.04
98	SIX FLAGS GREAT AMERICA	5,012.00		SKYWARD ACCOUNTING DEPT.	43,470.00
99	STOLMAN, MAUREEN	5,060.60		NWEA	44,005.00
100	PARK RIDGE COMMUNITY FUND	5,070.00		FRANK COONEY COMPANY	44,449.10
101	FOX VALLEY FIRE & SAFETY	5,112.00		IMPREST FUND	46,107.90
102	DOOR SYSTEMS INC.	5,124.50		LARSON EQUIP & FURNITURE	46,121.00
103	BOARD OF EDUCATION-DIST. 64	5,171.30		HODGES LOIZZI EISENHAMMER	46,628.48
104	SAMMONS PRESTON ROYLAN	5,175.63		NORLIGHT	46,881.10
105	GALE GROUP, THE	5,217.15		KRANZ INC.	47,738.13
106	CHICAGO TROLLEY	5,238.50		INTERSTATE ELECTRONICS CO.	47,829.53
107	EDITORIAL PROJECTS IN EDUCATION	5,238.73		BAKER TILLY VIRCHOW KRAUSE	48,515.00
108	WALSH, DANIEL	5,318.46		NICOR GAS	51,136.92
109	PETERSEN BROS. PLASTIC	5,343.60		PEARSON EDUCATION	51,389.61
110	INTEGRATED SYSTEMS CORP.	5,370.00		GENESIS ELECTRIC INC.	51,858.10
111	MAYER-JOHNSON LLC	5,390.00		EASTER SEALS METROPOLITAN CHGO.	55,286.06
112	JOHNSON CONTROLS	5,443.00		SEYFARTH SHAW	55,378.45

A	B	C	D	E	F
113	PAXTON/PATTERSON LLC	5,456.89		BOARD OF EDUCATION-LIFE	56,862.24
114	NATIONAL BUSINESS FURNITURE	5,509.64		MIDLAND PAPER	57,090.60
115	EDGE ENTERPRISES	5,577.00		FOLLETT LIBRARY RESOURCES	61,708.22
116	HOUCHEM BINDERY LTD.	5,633.70		ST. BERNADETTE'S SCHOOL	63,410.06
117	TIME FOR KIDS	5,728.66		CHICAGO OFFICE TECHNOLOGY GROUP	64,599.60
118	COMMUNITECH SERVICES	5,743.00		SUMMIT SCHOOL INC.	65,503.15
119	PITNEY BOWES	5,879.05		LANDOU, CAROL	66,420.21
120	CYNMAR	5,951.73		OFFICE DEPOT	67,978.23
121	GREAT AMERICA	5,964.00		MANAS TORCOM	70,871.76
122	U.S. ARBOR PRODUCTS INC.	5,972.50		NEW HORIZON CENTER FOR THE	76,301.01
123	UNIPACK	6,125.40		BOARD OF EDUCATION	81,257.87
124	FLINN SCIENTIFIC INC.	6,156.94		SSCIP	83,018.00
125	GRAINGER	6,214.69		SCULLARK LAYMON MEDI-CAR INC.	84,510.00
126	CREELY, KATHLEEN	6,256.09		SELF	84,793.12
127	FAIRCO	6,268.50		CDW GOVERNMENT INC.	85,547.64
128	NCPERS GROUP LIFE INS	6,328.00		RESOURCE COMMUNICATIONS	86,081.59
129	PARK RIDGE COMMUNITY CHURCH	6,391.50		LICA	87,116.29
130	SCHOOL MATE	6,508.80		EHC INDUSTRIES INC.	88,880.00
131	GOPHER SPORT	6,513.23		KESHET	89,968.09
132	TRU-GREEN*CHEMLAWN	6,517.00		NILES TOWNSHIP DISTRICT FOR	91,387.00
133	POWERHOUSE UNLIMITED INC.	6,550.07		NCS PEARSON INC.	93,476.25
134	PARK RIDGE POSTMASTER	6,608.00		CITY OF PK RDGE CITY HALL	98,685.33
135	EDWARD HINES LUMBER CO	6,743.54		UNICARE	104,434.74
136	SCHOLASTIC MAGAZINES CO.	6,786.22		LAUREATE DAY SCHOOL	104,900.40
137	BERT C. YOUNG & SONS CORP.	6,817.96		A T & T	122,404.21
138	PYRAMID SCHOOL PRODUCTS	6,828.86		THIS FUND	129,236.24
139	SCOPE SHOPPE, THE	6,834.00		XEROX	131,690.12
140	ADVANTAGE OPTICS	6,864.10		ENVIRON INTERNATIONAL CORP.	135,968.46
141	SHIFFLER EQUIPMENT SALES INC	6,899.40		CHICAGO OFFICE TECHN. GROUP	136,898.32
142	POWERIT LLC	6,989.00		AMERICAN EXPRESS FINANCIAL	138,602.48
143	HENRICHSENS FIRE EQUIP CO	7,051.30		COVE SCHOOL, THE	141,635.97
144	FREESTYLE PHOTO SUPPLIES	7,212.10		BOVIS LEND LEASE INC.	155,631.61
145	PARK RIDGE COUNTRY CLUB	7,346.60		AXA EQUITABLE LIFE	158,070.09
146	NORTH SUBURBAN SPECIAL	7,482.19		CNE GAS	164,362.44
147	IDM GROUP	7,590.37		LINCOLN INVESTMENT PLANNING INC.	174,274.86
148	DeFRANCO PLUMBING	7,604.00		UniCARE LIFE & HEALTH INS. CO.	180,002.87
149	VICTORIN BUSINESS MACHINES	7,642.00		BOARD OF EDUCATION- DENTAL	183,574.03

A	B	C	D	E	F
150	BENDER, PHILIP	7,649.15		PARK RIDGE EDUCATIONAL ASSOC	232,219.87
151	ARAMARK	7,789.59		303 TRANSPORTATION	245,443.67
152	TYLER TECHNOLOGIES INC.	7,870.34		BOARD OF EDUCATION-SECTION 125	259,885.80
153	CAMBIUM LEARNING	7,906.24		DES PLAINES ELEM. SCHOOLS	260,579.12
154	CHAMPION ENVIRONMENTAL SERVICES INC.	8,000.00		PREMIER MECHANICAL	270,072.36
155	IASB REGISTRAR	8,074.00		TECNICA ENVIRONMENTAL SERVICES INC.	300,337.75
156	WET USA INC.	8,216.49		METROPOLITAN PREPARATORY SCHOO	311,215.64
157	MEASURED EFFECTS INC.	8,250.00		VARIABLE ANNUITY LIFE INS.CO	330,740.76
158	SADLIER INC., WILLIAM H.	8,312.38		HMH RECEIVABLES CO. LLC	347,159.16
159	AMBASSADOR ATHLETIC APPAREL	8,334.75		FIDELITY RETIREMENT SERVICES	372,705.67
160	KASARDA, JOHN D.	8,400.00		SEPTRAN INC	373,087.42
161	BOARD OF EDUCATION-EXCESS LIFE	8,412.00		ARBOR MANAGEMENT INC.	403,136.02
162	PALOS SPORTS INC	8,581.86		T.H.I.S. FUND	452,820.81
163	GROOT INDUSTRIES	8,747.44		APPLE COMPUTER INC.	509,372.75
164	MAINE TOWNSHIP SPEC.EDUC.PRO	8,800.00		PREMIER CREDIT UNION	516,205.48
165	ILLINOIS STATE POLICE	9,000.00		VANGUARD ENERGY SERVICES LLC	532,157.97
166	CITY OF PARK RIDGE, THE	9,010.00		NORTHWEST SUBURBAN SPECIAL	546,475.95
167	QUALITY PRINTING & BINDING SVC.	9,059.55		GREEN ASSOCIATES INC.	563,862.63
168	SUCCESS BY DESIGN INC	9,287.12		INTERNAL REVENUE SERVICE	809,778.08
169	EBS HEALTHCARE	9,299.00		ILLINOIS DEPT. OF REVENUE	932,598.73
170	SCHOOL HEALTH CORPORATION	9,346.96		IL MUN.RETIREMENT FUND-IMRF	1,012,146.26
171	SCIENCE CURRICULUM INC.	9,453.40		MAINE TOWNSHIP SPECIAL EDUC.	1,057,188.45
172	TECH UPGRADE INC	9,639.00		INTERNAL REVENUE	1,120,690.35
173	CALUMET PHOTOGRAPHIC INC.	9,688.91		COOK COUNTY SCHOOL BUS INC.	1,131,823.28
174	HEWLETT PACKARD COMPANY	9,757.00		BERGEN CONSTRUCTION CORP.	1,141,043.00
175	RUSSOS POWER EQUIPMENT INC.	9,985.00		EXPEDIA CONSTRUCTION CORP.	1,142,078.57
176	StratPlan CONSULTING & MODELING	10,000.00		TCHRS. RETIREMENT SYSTEM-IL	2,984,658.92
177	ACE PARK RIDGE INC	10,113.10		INTERNAL REVENUE SERVICE	3,776,650.22
178	SKATETIME SCHOOL PROGRAMS	10,185.00		BOARD OF EDUCATION-HEALTH	4,599,926.74
179	ALBERTSONS	10,205.61		HEALTH CARE SERVICE CORP.	4,916,496.41
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A		B	C	D	E	F
PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500						
1	<i>This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
2						
3						
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5						
6	Community Consol School Dist 64					
7	14-016-0640-04					
8						
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>					
10						
11	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation		
12	CATAPULT LEARNING	1,000.00		SALEM PRESS - EBSCO		
13	LEWIS, MATT	1,000.00		MARRIOTT'S LINCOLNSHIRE		
14	SHEDD AQUARIUM	1,000.00		ENERGYCAP, INC.		
15	PHONAK LLC	1,000.90		RENAISSANCE LRNG		
16	NCO FINANCIAL SYSTEMS	1,001.04		AMELSE, KELLY		
17	SANTOS, JANICE	1,010.00		HAVE DREAMS		
18	YURKOVIC, PAULA	1,010.95		EDUCATORS PUBL. SERVICE INC.		
19	NORRIS, NOEL	1,020.11		JACOBSEN, NATALIE		
20	CRUCIAL TECHNOLOGY	1,026.93		BOROWSKI, MAUREEN		
21	TALX UceXPRESS	1,036.76		EBSCO SUBSCRIPTION SERVICES		
22	TRAVIS, JAN	1,044.34		ACHIEVEMENT PRODUCTS		
23	ASCEND TRAINING	1,045.00		PIONEER PRESS		
24	NATIONAL-LOUIS UNIVERSITY	1,050.00		POLAR ELECTRIC		
25	ABILITATIONS	1,051.50		DAWNS DAIRY		
26	HERMAN, SUSAN	1,057.08		REALLY GOOD STUFF INC.		
27	WHEELING PARK DISTRICT	1,057.75		RIBBON SUPPLY COMPANY		
28	MALMARK INC	1,065.24		DOLNIAK, PAMELA		
29	USBORNE BOOKS	1,075.92		TOREN, MATTHEW		
30	BERKOWITZ, GERALD	1,080.00		IAASE		
31	STRINGER, SANDRA	1,080.00		ERIC ARMIN INC./EAI EDUC.		
32	MUSEUM OF SCIENCE & INDUSTRY	1,085.00		U.S. FUND FOR UNICEF		
33	APPLIANCE SERVICE CENTER	1,109.94		WEEKLY READER CORPORATION		
34	IASBO	1,115.00		NIZIOLEK, CHERYL		
35	FORREST, KARA	1,122.43		PEPSI COLA GENERAL BOTTLERS		
36	MARTIN BARNICLE & ASSOCIATES	1,125.00		MAKE MUSIC		
37	PLAY WITH A PURPOSE	1,129.84		SHIFFLER EQUIP. SALES INC.		
38	COMMITTEE FOR CHILDREN	1,141.69		CENTER EAST YOUTHEATRE		
39	SADDLEBACK EDUCATIONAL PUBL.	1,146.10		SPECTRUM INDUSTRIES		

	A	B	C	D	E	F
40		FILEMAKER INC.	1,156.00		DOST VALUATION GROUP	1,750.00
41		MUSIC IN MOTION	1,173.48		JILICKS LTD	1,750.00
42		STAPLES ADVANTAGE	1,177.00		JENSEN, ROY	1,800.00
43		PITSCO INC	1,181.09		MCYAF	1,800.00
44		ADVANTAGE NETWORK INC.	1,186.72		CARLUCCI	1,814.00
45		BETTS, DIANE	1,186.79		LINGUI SYSTEMS INC.	1,822.05
46		MAGNATAG	1,188.35		GLEASON, TIMOTHY	1,833.87
47		PYTLARZ, COURTNEY	1,191.00		UNITED PARCEL SERVICE	1,834.48
48		HEBERT, ELIZABETH	1,200.00		MAINE TOWNSHIP H.S.DIST.#207	1,844.79
49		WOODBURY FINANCIAL SERVICES	1,200.00		NELSON, KATHLEEN	1,849.10
50		FILTERFRESH CHICAGO	1,207.86		NID TEACHERS CONFERENCE	1,865.00
51		J.W. PEPPER & SON INC.	1,208.33		APPLE STORE	1,878.89
52		ORIGIN INSTRUMENTS CORP	1,214.97		ULINE	1,889.96
53		POSITIVE CONNECTIONS	1,222.96		MAD SCIENCE OF NO. ILL.	1,900.00
54		CAMP DUNCAN	1,250.00		SEARS COMMERCIAL ONE	1,948.56
55		MAPS.COM	1,250.00		BATES, ANN	1,950.00
56		WILLIAM BLAIR & COMPANY	1,250.00		ICE CONFERENCE	1,955.00
57		WALT DISNEY STUDIO	1,252.00		BEK DISTRIBUTING	1,980.00
58		DABE, KARA	1,255.40		REEDER, DENISE	1,981.11
59		SMILEMAKERS INC.	1,257.70		PACIFIC TELEMAGEMENT SVCS.	1,986.00
60		GATEKEEPER	1,264.12		STATE FIRE MARSHAL	1,990.00
61		BPD LANGENDORF PARK	1,280.00		BRAIN POP	1,995.00
62		TRAVELERS GUARANTEE OF CANADA	1,281.15		BAUMGARTEN, DOLORES	2,000.00
63		CHICAGO SHAKESPEARE THEATER	1,289.25		MEREL, LYNN	2,000.00
64		GRAZIANO, DEBBIE	1,292.00		RAINBOW ANIMAL ASSISTED THERAPY	2,000.00
65		DEPA, TINA	1,300.00		ILLINOIS PRINCIPALS ASSOC.	2,007.50
66		SAVE THE CHILDREN	1,300.00		ALLARD, REBECCA	2,013.56
67		PAR INC	1,302.45		TRAMM, BERNADETTE	2,016.73
68		MUVICO THEATERS	1,309.00		SPORTIME	2,020.09
69		LEADER BOX	1,316.50		GUARDSMAN LAMINATING, INC.	2,037.91
70		INDUSTRIAL APPRAISAL COMPANY	1,320.00		JDS COMPANY	2,094.87
71		R & G CONSULTANTS	1,327.04		XPEDX	2,101.55
72		SHEDD AQUARIUM SOCIETY	1,329.50		TIMPERLEY, LO	2,121.15
73		SORENSEN, LARRY	1,334.19		NELCO, INC	2,122.73
74		STIEBER, CATHY	1,352.00		MOGIL, VICTORIA	2,143.78
75		ACCURATE DOCUMENT DESTRUCTION INC.	1,354.52		ACTIVE ELECTRICAL	2,156.64
76		INNOVATIVE LEARNING CONCEPTS	1,360.70		NATIONAL GEOGRAPHIC SCHOOL	2,181.16

	A	B	C	D	E	F
77		KIDS DISCOVER	1,363.23		PETKOFSKI, MARGARET	2,189.19
78		BYE-MOR INC.	1,364.78		SAX ARTS AND CRAFTS	2,196.80
79		FARMER, LYNNE	1,370.17		HEAVENLY PIANOS	2,200.00
80		LAKESHORE LEARNING MATERIALS	1,373.73		GIFTED LEARNING LINKS	2,226.00
81		KAPLAN, JOSEPH S.	1,375.00		SPECIAL TEES INC.	2,227.50
82		N.A.E.I.R.	1,381.14		INTERNATIONAL READING ASSOC.	2,238.00
83		GENERAL BINDING CORPORATION	1,386.63		ANTHONY'S MOBILE FINGERPRINTING INC.	2,259.75
84		NASSHAN, KIMBERLY	1,388.42		CANON FINANCIAL SERVICES	2,262.89
85		MOFFITT	1,399.50		BATTERIES PLUS	2,263.92
86		MENARDS - MORTON GROVE	1,401.48		TOUCH OF BEAUTY CARPETS	2,342.60
87		LEGO EDUCATION	1,407.72		SARGENT-WELCH	2,359.38
88		PERSONAL SERVICE MFG.	1,410.21		U.S. DEPT OF EDUCATION	2,370.02
89		TRIARCO	1,416.62		DZIEDZIC, SONJA	2,375.00
90		BERTONI, STANLEY	1,417.40		learning links	2,379.00
91		LUTHERAN GENERAL HOSPITAL	1,421.40		SUPER DUPEP PUBLICATIONS	2,380.04
92		FIRE & SECURITY SYSTEMS INC.	1,421.44		PARK RIDGE AUTO BODY	2,382.20
93		AVANTI DATA PRODUCTS	1,423.40		INSTITUTE FOR EDUCATIONAL	2,388.00
94		McMASTER-CARR SUPPLY CO	1,434.67		METLIFE	2,400.00
95		SIMMONS, MARC	1,435.00		NAVY PIER IMAX THEATER	2,424.00
96		ANDERSONS ITS ELEMENTARY	1,436.76		CEC	2,450.00
97		PERFORMANCE LIGHTING INC.	1,449.00		IASA	2,472.00
98		YAZDANI, ASMA	1,450.75		SHEFREN, DEBBIE	2,500.00
99		MERCHANT'S SOLUTIONS INC.	1,471.81			
100		CONSTRUCTIVE PLAYTHINGS	1,477.08			
101						
102						
103						

A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
1	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>				
2					
3					
4					
5					
6	Community Consol School Dist 64				
7	14-016-0640-04				
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	OPERATION USO CARE PKG	500.00		BYE-MOR INC - XXXX	727.44
13	SIREN'S IMPROVISATION	500.00		SHELBY CO COMMUNITY SERV, INC.	735.60
14	YALA, DANA A.	500.00		PATTEN INDUSTRIES INC.	736.00
15	TARGET NTL. BANK F/K/A RTLS. NTL. BANK	502.08		DELVIES PLASTICS INC.	737.77
16	TRUDELL, WILLIAM	503.92		DR. PEPPER SNAPPLE GROUP	740.00
17	SCHMIDT, REGINA	505.04		RODRIGUEZ, SHANNON	740.00
18	NASP	510.00		NORTHEASTERN ENVELOPE CO	740.91
19	RODE, MARTHA	512.02		TRADITIONAL WOODWORKER	744.15
20	FUN AND FUNCTION	513.44		CHICAGO TRIBUNE - SUBSCRIBER BILLING	745.27
21	B&H PHOTO VIDEO	514.35		LE DONNE TRUE VALUE	759.71
22	VOLLMAR CLAY PRODUCTS CO.	515.45		WRS GROUP	763.00
23	NETWORK LIQUIDATORS	517.47		HAMMOND AND STEPHENS	764.95
24	STRAIGHT A SCHOOL &	518.85		CLISHAM, TONY	767.79
25	AIMS	525.00		PLANK ROAD PUBLISHING INC.	775.23
26	OPHUS, DAN	529.65		FLETCHER, JOANN	776.21
27	HANDWRITING WITHOUT TEARS INC.	529.98		MARKOFF & KRASNY	776.51
28	FITNESS WEAR INC	532.00		PARK PLACE	777.03
29	MOBILE MINI	533.31		HARRISON AND COMPANY	782.70
30	PITNEY BOWES INC	539.52		JACOBI, BRIAN	785.00
31	OPIOLA, MALGORZATA	542.00		BROOKFIELD ZOO	792.00
32	FED EX	546.11		THEATREWORKS-USA BOX OFFICE	792.00
33	J.C. LIGHT COMPANY	547.42		GARCIA, PATRICIA	793.10
34	MINIMUM DOWNTIME REPAIR SERVICE	550.00		STAFF DEVELOPMENT RESOURCES INC	796.00
35	MASTER-BREW BEVERAGES INC	553.97		PRACTICAL PARENT WORKSHOPS	800.00
36	PESI	554.97		RIEGLE PRESS INC	809.11
37	4IMPRINT INC.	559.76		LOVE AND LOGIC INSTITUTE	809.29
38	CALABRESE, TOM	560.00		EMERALD CITY THEATRE	810.00
39	MONCKTON, DAN	560.00		VIRCO MFG.	814.80

	A	B	C	D	E	F
40		SLICKENMEYER, DAVE		560.00	DRS. FOSTER & SMITH	816.12
41		SUTCHAR, KEN		560.00	LURVEY LANDSCAPE SUPPLY	819.70
42		CREATIVE MATHEMATICS		567.00	MUSICIANS FRIEND CO	824.70
43		NIMCO INC.		569.43	MATTJFULLER.COM	840.00
44		BELGRADE, ALICE		575.00	FIORRETTO, PASQUALE	841.37
45		MARZANO RESEARCH LABORATORY		575.00	MARYVILLE ACADEMY	845.00
46		WAGNER FARM		575.00	CHICAGO SYMPHONY ORCHERTRA	850.00
47		MORNINGFIELDS		575.33	ENCYCLOPAEDIA BRITANNICA, INC.	850.00
48		SUBURBAN COOK COUNTY		575.50	FRAIRE, MARTHA	850.00
49		LAKESHORE LEARNING MATERIALS		585.92	KILDEER COUNTRYSIDE CCSD 96	850.00
50		AT & T MOBILITY		592.38	SIEMENS INDUSTRY, INC.	851.39
51		NAPERVILLE HERITAGE SOCIETY		595.00	MOGIL, VICKI	854.84
52		TOYS FOR SPECIAL CHILDREN INC.		597.80	TORSTENSON GLASS CO	855.59
53		COMMUNITY CONS. S.D. 62		600.00	DWYER, KEVIN	861.48
54		DU SABLE MUSEUM OF		600.00	PHILLIPS, JACQUELINE	864.58
55		GERNY, NATALIE		600.00	TRAMM, B.-DO NOT USE	870.97
56		GLINES, SUSAN		600.00	ROSS, KATHLEEN	872.67
57		MERRY GARDENERS		600.00	SPUNTION'S	874.00
58		NORTH SUBURBAN LIBRARY SYSTEM		600.00	APPRAISAL ASSOCIATES INC.	875.00
59		OAKTON COMMNTY. COLLEGE		600.00	OUTSTANDING GRAPHICS	877.50
60		TEEN REACH INC		600.00	VALDES ENTERPRISES	884.40
61		LIBRARY SKILLS, INC		600.55	ROODHOUSE ENVELOPE CO	886.33
62		GABEL, JENNIFER		603.36	HEAVEY, JOANI	890.00
63		MEADWESTVACO ENVELOPE PROD.		606.00	NATIONAL ARTCRAFT CO	890.37
64		MATH REALM		608.93	GOEBEBERTS PUMPKIN FARM MKT	892.00
65		EDWARD STAUBER HARDWARE		611.00	MULTI SERVICE CORPORATION	893.69
66		SEBO, CARLA		620.80	KING, OBA WILLIAM	900.00
67		DGP PUBLISHING		622.96	CATHOLIC CHARITIES OF CHGO	910.00
68		SCITECH		624.00	NORTHWEST ACADEMY	910.00
69		ANDREWMAC CONSULTING		625.00	BULZONI, LISA	910.65
70		NAPA OF DES PLAINES		625.33	ALL ON THE ROAD	918.80
71		KLINGSPORS WOODWORKING SHOP		625.83	LAKESHORE GR. 1-2-3	921.80
72		FRANCO, ALBA		626.00	HAMMOND, LYNN	925.00
73		KNOBLAUCH, JAMIE		627.68	WEST 40	925.00
74		CAREER KIDS		629.37	DISCOUNT SCHOOL SUPPLY	926.12
75		LIVING SEA AQUARIUM		644.49	STEINER ELECTRIC COMPANY	927.39
76		PROSAFETY INC.		648.00	BOLECH, LAURA	928.09
77		AIMS - ASSOC. OF ILL. MDL SCH		650.00	DEMCO INC.	935.40

	A	B	C	D	E	F
78		PARK RIDGE CHMBR OF COMM.		650.00	GIBBONS & GIBBONS	937.50
79		THE FUN ONES		650.00	ELLISON EDUCATIONAL EQUIP.	938.10
80		GREEN CLEAN SOLUTIONS		656.40	KRENZER, DANIEL	946.66
81		ACTION ATHLETIC EQUIPMENT		660.00	ID VILLE	949.13
82		STERICYCLE INC.		660.60	IASCO	954.18
83		NATIONAL GEOGRAPHIC EXPLORER		667.75	PUBLIC INFORMATION RESOURCES INC	955.00
84		WESTERN PSYCHOLOGICAL SERV		670.18	JENSEN, NANCY	957.00
85		CONSORTIUM-EDUC.CHANGE		675.00	EFI	958.00
86		MOZDZIERZ, MONIKA		682.00	PITNEY BOWES PURCHASE POWER	974.08
87		PERFORMING ARTS AT METROPO		684.75	S & S WORLDWIDE	982.37
88		MIDWEST PRINCIPALS CENTER		685.00	PICKWICK THEATRE	984.00
89		KU-CRL		687.00	CIVINELLI, SALLY	985.00
90		AMERICAN DRAPERY CLEANERS		690.00	SUTTER, MEGAN	985.00
91		TARGETED TESTING INC		695.00	HEINEMANN/HMH	987.25
92		FRANKLIN SCHOOL PETTY CASH		697.08	METROPOLIS	990.00
93		BLAINE RAY WORKSHOP		716.00	EVANSTON GLASS & MIRROR	996.00
94		THRIVENT FINANCIAL FOR LUTHERANS		720.20		
95		MURGES, CATHY		723.21		
96						
97						

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

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 FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (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 FY2010 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 FY2010; (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:	112 (Enter Number Here)
2. Total value of all contracts awarded:	38,302,021 (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:	2 (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:	271,000 (Enter \$ Amount Here)