

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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2010
(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wilmette Public School District 39
 RCDT NUMBER: 05-016-0390-02
 ADDRESS: 615 Locust Road Wilmette, IL 60091
 COUNTY: Cook
 NEWSPAPER WHERE PUBLISHED: Pioneer Press

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	610,765
BUILDING & BUILDING IMPROVEMENTS	53,618,842
SITE IMPROVMENTS & INFRASTRUCTURE	2,475,843
CAPITALIZED EQUIPMENT	12,269,665
CONSTRUCTION IN PROGRESS	
Total	68,975,115

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	67
KINDERGARTEN	360
FIRST	372
SECOND	445
THIRD	390
FOURTH	419
FIFTH	396
SIXTH	405
SEVENTH	406
EIGHTH	455
SPECIAL	
Total Elementary	3,715
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	3,715

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	3,341
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	343
PART-TIME	17
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	210
PART-TIME	18
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.3386
OPERATIONS & MAINTENANCE	0.1783
BOND & INTEREST	0.0612
TRANSPORTATION	
MUNICIPAL RETIREMENT	0.0208
SOCIAL SECURITY	0.0303
WORKING CASH	0.0137
FIRE PREVENTION & SAFETY	0.0352
TORT IMMUNITY	0.0280
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0097
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,192,942,942
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	656,373
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	14,775,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	10.41

	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, 2010										
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)		17,064,739	2,283,996	1,498,891	630,874	270,351	0	713,127	491	400,415
8	Investments	120									
9	Taxes Receivable	130	13,472,884	1,823,820	628,657	98,206	654,704	0	233,823	327,352	350,735
10	Interfund Receivables	140							3,000		
11	Intergovernmental Accounts Receivable	150	1,080,646	0	0	87,857	0	0	0	0	0
12	Other Receivables	160	4,322	363	239	101	66	0	115	0	65
13	Inventory	170									
14	Prepaid Items	180								98,928	
15	Other Current Assets	190	(169)	0	0	0	0	0	0	0	0
16	Total Current Assets		31,622,422	4,108,179	2,127,787	817,038	925,121	0	950,065	426,771	751,215
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410								3,000	0
19	Intergovernmental Accounts Payable	420	590	0	0	0	0	0	0	0	0
20	Other Payable	430	325,604	115,756	0	5,767	47,284	0	0	3,206	44,058
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	3,350,200	6,082	0	3,129	43,424	0	0	0	0
24	Payroll Deductions & Withholdings	480	389,367	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	13,949,559	1,801,895	621,099	420,594	646,834	0	231,012	323,417	346,518
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		18,015,320	1,923,733	621,099	429,490	737,542	0	231,012	329,623	390,576
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		18,015,320	1,923,733	621,099	429,490	737,542	0	231,012	329,623	390,576
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	98,928	0
32	Unreserved Fund Balance	730	13,607,102	2,184,446	1,506,688	387,548	187,579	0	719,053	(1,780)	360,639
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		31,622,422	4,108,179	2,127,787	817,038	925,121	0	950,065	426,771	751,215

	A	B	C	D	E	F	G	H	I	J	K
			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
35											
36											
37											
38	RECEIPTS/REVENUES										
39	Local Sources	1000	34,035,217	4,127,403	1,440,970	700,220	1,608,688	0	293,005	761,365	799,457
40	Flow-Through Received/Revenue from One District to Another District	2000									
41	State Sources	3000	2,537,817	0	0	72,450	0	0	0	0	0
42	Federal Sources	4000	2,185,664	0	0	63,600	0	0	0	0	0
43	Total Direct Receipts/Revenues		38,758,698	4,127,403	1,440,970	836,270	1,608,688	0	293,005	761,365	799,457
44	Rec./Rev. for "On Behalf Payments	3998	6,157,944								
45	Total Receipts/Revenues		44,916,642	4,127,403	1,440,970	836,270	1,608,688	0	293,005	761,365	799,457
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	26,828,749				640,359				
48	Support Services	2000	11,770,423	3,976,751		1,017,483	755,354	0		662,527	2,240,064
49	Community Services	3000	80,082	0		0	7,873				
50	Payments to Other Districts & Govt Units	4000	923,504	0	0	0	0	0			0
51	Debt Services	5000	0	0	2,068,859	0	0			0	0
52	Total Direct Disbursements/Expenditures		39,602,758	3,976,751	2,068,859	1,017,483	1,403,586	0		662,527	2,240,064
53	Disb./Expend. for "On Behalf Payments	4180	6,157,944	0	0	0	0	0		0	0
54	Total Disbursements/Expenditures		45,760,702	3,976,751	2,068,859	1,017,483	1,403,586	0		662,527	2,240,064
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(844,060)	150,652	(627,889)	(181,213)	205,102	0	293,005	98,838	(1,440,607)
56	Other Sources of Funds	7000	550,000	0	802,700	0	0	0	0	0	0
57	Other Uses of Funds	8000							550,000		802,700
58	Total Other Sources/Uses of Funds		550,000	0	802,700	0	0	0	(550,000)	0	(802,700)
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(294,060)	150,652	174,811	(181,213)	205,102	0	(256,995)	98,838	(2,243,307)
60	Beginning Fund Balances - July 1, 2009		13,901,162	2,033,794	1,331,877	568,761	(17,523)	0	976,048	(1,690)	2,603,946
61	Other Changes in Fund Balances Increases (Decreases)										
62	Ending Fund Balances June 30, 2010		13,607,102	2,184,446	1,506,688	387,548	187,579	0	719,053	97,148	360,639

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2010												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Wilmette Public School District 39			615 Locust Road Wilmette, IL 60091				847-256-2450			8:00am-4:30 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2010												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	34,035,217	4,127,403	1,440,970	700,220	1,608,688	0	293,005	761,365	799,457		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	2,537,817	0	0	72,450	0	0	0	0	0		
17	Federal Sources	4000	2,185,664	0	0	63,600	0	0	0	0	0		
18	Total Direct Receipts/Revenues		38,758,698	4,127,403	1,440,970	836,270	1,608,688	0	293,005	761,365	799,457		
19	Total Direct Disbursements/Expenditures		39,602,758	3,976,751	2,068,859	1,017,483	1,403,586	0		662,527	2,240,064		
20	Other Sources/Uses of Funds		550,000	0	802,700	0	0	0	(550,000)	0	(802,700)		
21	Beginning Fund Balances - July 1, 2009		13,901,162	2,033,794	1,331,877	568,761	(17,523)	0	976,048	(1,690)	2,603,946		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2010		13,607,102	2,184,446	1,506,688	387,548	187,579	0	719,053	97,148	360,639		

1	A	B	C	D	E	F	G
2	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
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	Wilmette Public School District 39						
7	05-016-0390-02						
8							
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
10							
11	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
12	SEE ATTACHED BREAKDOWN						
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33	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
34							
35	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>			
36	SEE ATTACHED BREAKDOWN						
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CERTIFIED STAFF

\$24,999 AND UNDER

ABEZETIAN, ELIZABETH; ADELMAN, JUDITH; ANDERSON STEINHAUS, HILARY; ANDERSON, LESLIE V; ARIENT, PATRICIA A;
ARMOUR, STACY; ARNDT, AMANDA; BALABAN, SUSAN; BAUER, KRISTEN; BAUMAN, TRACY A;
BERGQUIST, JOANN; BERMAN, KAREN M; BIEDERMAN, GEORGE; BILLOW, DEBORAH; BISCHOFF, BARBARA;
BLOOMENKRAZ, SHERRA; BODDY, PAULETTE; BROCKMAN, CHRISTINE; BROOKLIER, RANDI;
BURNS, KIMBERLY M; BUTLER, JALYNNE; CAMPBELL, MOLLY ANNE; CASEY, KARRY A; CLARKE, KATHRYN;
DAVIDSON, WAYNE; DELLICARPINI, MICHAEL; DOLL, BRIAN C; DOMENICO, ELISABETH; DONOHUE, ELLEN; DORGAN, JEANNE M.;
DUNNE, MOLLY K; ECKERLING, SUSAN; ELMAN, SALLIE; EPLER, SUE; FARBERG, CANDICE; FARKAS, JOAN;
FEINGLASS, SALLY; FELDMAN, ADRIENNE; FILLIMAN, DEANA; FLANN, ALICIA A; FRAELICK, MICHAEL; FREDRICKSON, RACHEL;
FREED, ANDREA; FRETT, KATHRYN D; FRIEDMAN, MINNIE; GALLIGAN, MARY G.; GATTO, SUSAN GAINES; GIANAKOPOULOS, GEORGINE;
GOBER, CHAZMIN; GORDON, JOANNE H; GORZEN, KATHLEEN; GREENFIELD, MARILYN H;
GREENSTEIN, ROSALIND; GROSSMAN, ELIZABETH; GUSTAFSON, GORDON; GUSTAFSON, STEPHANIE L.; GUTZMER, LYNN;
HABLEWITZ, JENNIFER C; HALL, SARAH; HAMALAINEN, LEIJA; HANSEN, JULIE; HARRE, BETTY R; HAWKINSON, BONNNIE;
HEDRICK, ROBERTA J; HEIDRICH, PAUL K; HILL, CYNTHIA NELSON; HOLTERMAN, CAROLYN; HORWITZ, ANNA; HOUPIS, CANDACE; JOHNSON, DEANNE;
KAIL, ABBY; KALWAY, EVAN; KAPES, ERIN; KAPLAN, NANCY; KEARNY, KAREN; KINGDOM, THERESE;
KLEIN III, RICHARD; KNORR, MADDALENA D; KRAMER, RANDI E; KRAUSE, LOIS; LEE, JENNA E; LEMAN MICAL, ALICE; LEROY, CRYSTAL SANDERS;
LEVIN, WILLIAM E; LILLY, HENRY; LINKOWSKI, JANICE E; LIPKIND, ETHAN; LYNN, SHIRLEY; LUTZ, CHRISTINE;
MALM, PAUL E.; MALONEY, BARBARA; MALSTROM, LINDA K; MARCUS, MARTIN; MARCUS, SUE ANN;
MARTHENS, MEGAN M; MATEJKA, ROBERTA; MCCANN, BRIAN; MCDOWELL, JOHN; MCELVENNY, EVE;
MCGEE, ROBERT; MCNEALY, REBECCA; MEHLMAN, EDWARD; MEISEL, MARIBEL; MELNICK, MICHELE C; MERON, SAMANTHA;
METTE, MICHAEL J; MICHONSKI, MICHELLE; MIEKLEY, NATHAN; MILLER, MARIA L; MILLER, RICHARD; MONGA, NAMITA;
MOY, AUDREY; MURPHY, SUZANNE I; MURRAY, KATHRYN B.; NELSON, MEAGHAN; NELSON, NORDIS M; NORRIS, AMY B;
O'CONNELL, KATHRYN; OLSEN, MELISSA;
OLSON, LAURA A; PALMER, CINDY A; PARENT, ELIZABETH; PARTON, NICOLE M; PATEL, CATHERINE;
PATRICK, PATRICIA; PERONA ALBRECHT, MAILA; PETELIK, NORMAN; PLATHE, JUDITH; PLUNKETT, PATRICIA; PREUSS-MORRIS, LESLIE A;
PROSPERI, SUSAN; QUINN, JULIA; RATHE, ADAR; RESIS, LAURA C; RHEINSTROM, DEBORAH; RICHMOND, BETH;
RITTER, LESLIE; ROOKS, MELISSA; ROONEY, ALISON A; ROSENFELD, ELAINE; ROSHEGER, SARA; RUGGIRELLO, ELIZABETH;
RUZICKA, KRISTEN R; SADACCA, LORI L; SALAZAR, TONYA; SAMSON, JODY; SARLEY, SHANE;
SCHAFFER, MATTHEW; SCHRAMM, MARYBETH E; SHYMAN, JEROME; SIEGEL, MOLLYANN M.;
SINGLA, MUKESH; SLOTA, MONIKA; SMITH, JENNIFER M; SOMAN, DIANA; SORENSON, MEGAN;
STONEHAM, SANDY; SUGAR, ELINOR; SULLIVAN, MAUREEN;"
TEPPS, KAREN; THOMAS, ALEXANDRA; TOTTINGHAM, NICOLE; TRACEY, PAMELA J; TROESTER, HEIDI;
VAN DAM, SUSAN M; VONNEGUT, JOHN; WADINGTON, ALANA; WALDEN, CHARLES; WALKER, RINALDA; WHITE, CAROL M;
WILKIN, JAMIE R; WOLIN, JENNY; ZEMAN, CHRISTINE

\$25,000-\$39,999

AUSLANDER, SUE R; BARKER, BRITTANY; BRENNER, ELIZABETH O; COHEN, ALLISON; CORNYN, ELISSA;
CUMMINGS, KATHERINE J; DAVIS, COREY; EINUM, CHERIE; ENGSTROM, FRANCINA M;
FOLKROD, BROOKE; GARLAND, ANNALIE; GIERKE, JEANNE; GOFF, SUZANNE; HARRIS, ELANA;
HEIDECKER, KATHRYN; JASPER, LESLIE; LECHOWICZ, AMY; LINDENMUTH, KATHRYN; LIVERS, ABBY C;
MALSTROM, ROBERT C; MCALLISTER, KATELYNN; PESCHE, CHARLOTTE; RECHITSKY, DANIEL;
RYAN, ELIZABETH; STEVENSON, EMILIE; TOY, CHRISTOPHER; VEGTER, KATHLEEN

\$40,000-\$59,999

ANDERSON, CYNTHIA F; BANKS, JASMIN; BARTHELMESS, DIANA J; BARTSCH, REBECCA; BASSETT, ANNE;
BENNETT, TIFFANY C.; BERGMANN, CONSTANCE; BERNGARD, JAIME; BIGGS, MELANIE M; BOECKMAN, STEPHEN;
BORELLI, CARA; BOWMAN, JESSICA; BRIGHTY, ERIN D; BROWN, MONICA E; BRUNO, BARBARA;
BUECHE, MICHELLE; CARTWRIGHT, HEATHER; CHURCHILL, KALEEN; CLAUSS, TAYLOR; CLOUTIER, JODI H;
COHEN, COURTNEY H; COURTOIS, KATHERINE; CUMMINS, JENNIFER; DEMARCO, KENDRA SHERRY;
DENLEY, HALEY; DOBSON, TERESA; DOUGHERTY, CYNTHIA; DRASLER, LAURA; DUBNOW, AARON;
EAKLEY, ALISON; EILERING, SARAH E; ERICKSON, JENNIFER; FARRELL, ADRIENNE R;
FISHER, AMANDA; FISK, LAURA; FLANAGAN, NICOLE; FOWLER, TODD R; FREED, STEPHANIE;
GANNON, MILLIE; GAVIN, ALISON; GENTRY, LORI; GERBER, RACHEL S; GIARDINA, TERESA;
GLAASER, CATHERINE; GOBERVILLE, JAIME; GODSELL, WENDY T.; GREER, DEBORAH C; GRIMES, JAMES;
GRYKA, SARAH; GUILI, LAURA; GUNDERSON, DANA; HAHN, STEPHANIE A; HARNEY, KELLY L;
HAWKINS, LAURA; HENNING, KELLE; HEYDE, CHRISTINA; HIRSCH, LORI A; HOLDEN, MICHAEL;
JANDRIS, MELISSA; JANSYN, LINDA; JOHNSON, KRISTIN; KAISER, ELIZABETH; KALISH, BETH;
KANG, MARI; KAPADIA, SARAH; KLINE, JESSICA J; KONICEK, KRISTOPHER J; KROLL, IRVING MICHAEL;
KRUMHOLZ, KIMBERLY C.; KUSNITZOW, ALISA F.; LARSEN, MICHAEL; LASH, CARRIE JOY;
LAU, JORDAN; LOGAN, LYNN; LOUGHLIN, SHANNON; LOUIE, JESSICA; LUKASIK, KRISTIE;
MAGLINTE, DANIELLE; MASON, JOSEPH; MAYLE, KATIE M; MCLENNAN, MARK A; MCNEECE, MATT;
MOORE, EMILY L.; MOSER, CYNTHIA; MOY, JOAN; NABOZNY, ELIZABETH; NELSON, MELISSA;
NEWHOUSE, MELISSA A; O'MEARA, ASHLEY; ORFUSS, JENNIFER E; ORTMANN, MARIE J; OSTINI, DIANA;
OWER, PETER S; PAMPUSH, KAREN; PAVLIK, SARAH H; RAUE, STEPHANIE A; REESE, KRISTIN A;
REFKIN, KIMBERLY; REYER FABIANOWICZ, KATIE; RISH, STEVEN; ROSARIO, CHRISTINA JANE;
ROSE, HEATHER E; ROSEN, COLLEEN C; RUDNIK, NANCY T; SCHAAF, WILLIAM; SCHREIBER, ERIN E;
SENNE, ERIC K; SHOEMAKER, KELLY A; SIEGEL, LAUREN A; SPARKS, ANGELA; STACK, LAURA;
STEFANO, CARRIE E; STRUNK, PAMELA H; TABAS, SAMANTHA B; TEDFORD, ROBYN; THELANDER, JESSICA;
TORRENGA, SUZANNE; TOWSON, GRETCHEN L; VASELOPULOS, VENETIA; VITRANO, TERRY; VLASIC, TARA V;
WADE, JULIE M.; WALSH, NANCY; WANDREY, THERESA; WASSERMAN, GAYLE S; WHITAKER, SARAH;
WHITMAN, LYNSEE; WIERZBINSKI, HEATHER; WILLIAMS, JENNA; WILLSON, ERIC C.; WONG, MARY E;
WOOD, JENNIFER; WOOTEN, LAURA R; ZACHER, CASEY L; ZELLER, JAMIE B

\$60,000-\$89,999

ATWATER, DEBRA K; BALLARD, PATRICIA; BEHR, LEAH A; BELCONIS, MARGARET H; BEYERS, DEBORAH S;
BINDER, STACEY L.; BLACK, CASSANDRA; BOCINSKY, LYNN M; BOWERS, ANNE D; BRANDEISKY, KATHLEEN;
BROWN, KRISTIN; BURKE, BETH; CHUNG, CRISTINA L; CLARK, DEBORAH ANN; COLLINS, MARIA G.;
CUMMO, BETH S; DAVIS, CATHERINE; DEAHL, PAMELA; DECRISTOFARO, RAMONA M;
DIETRICH, BETTY R.; DIX, KATHLEEN M; DUFEK, ANN M; ELMAN, MARC I; EVANS, JAMIE E;
FALL, JENNIFER; FERRIS, JULIA; FESSLER, DAWN E; FISHER, SARA P; FISK, VIRGINIA W;
FLACHSBART, SUSAN M; FLANIGAN, MARY MEGHAN; FLEMING, UNA; FLINTZ, JOANNA L; FLONDRO, JENNIFER M;
FORSYTH, KATY A; FOWLER, HILLARY F.; FOX, KATHRYN M; FREESE, AMY; FROST, ALENE; GARRY, JULIE A;
GAYLE, SUZANNE; GONTOVNICK, JILL G; GUSTAFSON, NANCY; HANSEN, KELLY; HARVEY, HILARY G SKILBECK;

HENNESSY, THERESA C; HOBSON, SHARON; HONG, CHRISTINA; HONIGBERG, DEBRA L; HOOK, JENNIFER; HOWARD, MICHELLE; IBRAHIM, NADINE A; JACKSON, KELLY S; JACOBS, JAMI B; JOHNSON, VALERIE A; KALB, DANIELLE; KALWAY, EMILY E; KARWOWSKI, SANDRA; KATZ, PAMELA B; KINCAID, MARGARET; KOWALCHIK, ANDREA; LAMBROS, KATHLEEN L.; LEE, KATIE; LEONARD, KELSEY; LEVINE, JANE MCGIVERN; LINEHAN, CATHERINE M; LINK, KATIE; LITTMANN, REBECCA; LOHNES, BRADLEY E; LONGUA, COURTNEY; LONGUA, TIMOTHY P; LUNDE, LEAH P; LUNDY, VICTORIA A; LUSKIN, KANDACE A; LUTGEN, APRIL; MACAULEY, JODI L; MALARSKI, MATTHEW C; MALMQUIST, CHRISTINE A; MARK, PAMELA; MARTINEZ, DANIELLE L; MARTIN, MICHELE; MARTIN, TONYA HENNON; MCCANN, PAMELA J; MCGAGHIE, PAMELA; MEZIERE, TRACIA A; MILLER, KATHRYN ANN; MILLER, KIMBERLY K; MIRABELLI, JULIE L; MOROSCHAN, PATRICK; MURRAY, SHARON; NEILL, CAROLYN A; NERENBERG, LAURA; NESHEIM, JULIE; NISSEN, DAVID; NORTON, ANN W; NUSPL, STEPHANIE; PEMBLE, ANGELA L; PERITZ, LINDA N; PERRY, CARLA M; PETERSON, HEATHER O; PETH, KATHLEEN M; PINNEY, JUDITH P; POLESE, LAURA; POLKOFF, LAURA D; POLLARD, KATHLEEN; PORTER, CHRISTINE W.; POWER, PEGGY; PROUTY, SARAH; RACCUGLIA, BRENDA LYNN; RENNELS, JONATHAN R; RESIS, ERIC J; RINKENBERGER, LAURA M; RIZMAN, CARRIE M; ROBERTS, PEGGY J; ROSBORG, BARBI F; ROSENE, JENNY C; RUBINSTEIN, STEPHANIE I; RUSNAK, CHRISTINE; RYBACK, JOSEPH; SAIR, RACHEL L; SCHOENBERG, SALLY B; SCHROEDER, ERIN R; SEED, JENNY; SHOLTIS, AMANDA B; SMISER, LEEANN; SNYDER, ERICA N; SROKA, JOHN H; STRAUB, PENELOPE; SWEATT, MARY LYNN; TAYLOR, JOSEPH A; TAYLOR, KRISTINA; TINGEY, JAMES; TIOTIS, EVAGELIA; TORF, JESSICA B; UHLER, KRIS; UPSON, LESLIE; UTYNEK, AMANDA G; VALLEM, KATIE L; WASSON, KATE E; WESTENDORF, JANE L; WHISTON, MAURA K; WILLIAMS, NATHAN; WILSON, DOUGLAS; WOLF, MARTHA E

\$90,000-\$9,999,999

ANDREWS, JOSHUA; BIALK, LYNN; BLIM, ROBERT; BOURISAW, CAMILLE; BRYANT, KAREN; BUTZ, BRADLEY; CAPUTO, SANDRA R; CEDOZ, KATHY; CLARK, LYNN; CLAUSON, MARGARET; COOPER, DEBRA; CROWLEY, DEBORAH; DE ST.AUBIN, MICHELE; DENENBERG, ADAM L; DOLKART, JANE R; FLEMMING, CATHERINE; FRITZ, CAROL A; GALLIGAN, STEVEN; GARCIA, LINDA; GINSBURG, ALEECE; GLOWACKI, HEATHER L; GRADMAN, MYRNA; GRAND, NANCY; GREEN, PAMELA; GRISHABER, SUSAN; HOFSCHELD, KATHRYN; HONORE, TINA; HOOD, KATHLEEN C; HOROWITZ, MELANIE G; IMBURGIA, SUSAN; JACOBS, ANNE; KICK, SUSAN L; LECHNER, RAYMOND E.; MARTIN, STEPHEN; MONGILLO, LOUIS A; MORGAN, CYNTHIA A; MORRIS, SUSAN; NELSON, MARILYNN; NOHELTY, KEVIN; PALUCH, OLIMPIA; PALZET, DAVID; PAVONE, LUKE; PEASE, JULIE; POLLEY, MONICA; PUDIS, BERNADETTE; RETZINGER, ANN; RISH, KATHRYN; SAFRAN, REGINA; SHEADE, RONALD; SHINNERS, MARIE; TAYLOR, BEVERLY; THRASHER, DENISE; TRIPICCHIO, DONNA; TRUMAN, KEVAN; UNGAR, BARBARA; VALERIO, BARBARA; WEIDMAN, JUDITH; WEIL, JENNIFER; WELTER, DENISE L

NON CERTIFIED STAFF

\$24,999 AND UNDER

ACCARDO, ALISSA A; ADAMS, MARISSA; ANDA, LAURA L; ANSAY, DARRELL; AREVALO, JULIA; BACKLUND, MARYANN; BAILEY, BETHANY; BANTY JR, ROBERT W; BAREZKY, SUSAN B; BARROS, LARA; BEEDERMAN, CHERI; BEITZEL, DEBORAH S; BENITEZ, REYNA; BENNETT, STEPHANIE; BERG, KELLY; BERG, STEPHANIE; BERLIANT, MYRA; BERS, MELISSA; BEVERIDGE, THOMAS K; BLATTNER, LAURA; BOCK, MARIA; BOIES, GRETCHEN; BOLLA, DOROTTYA; BREEN, POLLY; BRENNAN, ELIZABETH; BRENNAN, SHEILA; BREWER, JUSTIN L; BRITT, GENEVIEVE; BROOKS, DOROTHY M; BROWER, KATHLEEN G.; BROWN, ELLEN; CAFFEY, EUNICE; CARDENAS, MAYRA; CARDINALE, JULIEANN; CASTELLANOS, JOSEFINA; CHADWICK, STEVEN; CHASE, CHRISTINA; CHIARITO, CAIRA; CHOMAN, CINDY; CIBA, KIMBERLY A; CIOCCI, PETER L; COBIA, TIMOTHY G; COLEMAN, JONI; COOK, KERRY M; COVERS, MARIE; D'ARCY, SHARON; DALLIANIS, THOMAS; DANNER, EVELYN M; DE LA CRUZ, NICOLE B.; DEBACKER, JANET; DESMARAIS, DEBORAH A; DIAZ, MARIA; DICLEMENTI, DIVO M; DONNELLY, LINDA E; DUFFY, ANGELA L; DUKIC, JOSIP; DUTKIEWICZ, MARGARET B; DZIKOSKI, ANGELA; EAGEN, MARSHA; EDBROOKE, EMILY; EDMAN, CHRISTOPHER J; EGAN, ELIZABETH; ELLISON, RANDY A; ENGELHARD, EILEEN; EVANS, CORY; FITCHEN, CHRIS; FLEMING, JILL; FRAIMAN, INBAL; FRAME, BONNIE; FRIEDMAN, LAUREN; FRUTIG, YELENA; GABER, PATRICIA E; GABRIEL, NINORTA; GARCIA, MARY E; GARGULA, JAN M; GEORGOPOULOS, ANGELA; GETZOFF, CLAIRE; GODEMANN, BETTY; GOMEZ, RODRIGO; GREENSTEIN, SHERYL; GUTIERREZ, LETICIA; HAMMOND, MICHELLE R; HANSON, ROBERT M; HEITZINGER, RITA G; HEMMERICH, ROBERT; HENDERSON, CHRISTINA M; HERNANDEZ, CHRISTIAN; HOLLANDER, GRACE H; HOLSTEIN, KIMBERLY; JEFFRIES, JENNIFER; JOHNSON, ELEANOR R; JOHNSTON-LEGG, KATHRYN M; JOHNSON, TESSA D; JONES, GERTHA; JUAREZ, SARA; KANALEY, MARIANNE; KEANE, KELLY; KEANE, MARTIN; KINTZLER, TRICIA; KOTZ-JOOB, NANCY S; KUTA, SUSAN; LAMS, THERESA; LEE-FATT, LINNETTE; LINEHAN, ELAINE A; LOBL, MIRIAM; LONDON, LORRAINE; LONGTIN, AMANDA M; LUSKIN, SOLOMON; MACKLIN, LAUREN; MALMQUIST, ASHLEY H; MALMQUIST, BRIAN; MALSTROM, RICHARD; MARCISZEWSKI, DEANNA M; MARK, RITA; MARVIN, PATRICIA; MASSING, ETTA; MCCOLLUM, VINCE; MEIER, MATTHEW; MEYER, SALLY; MIRKIN, ALISA; MOLINARI, NANCY; MOONEY, CHARLES; NASHEIM, CAROLYN; NATIONS, ADRIENNE; NESSER, ALLISON; NEUBAUER, MARGARET; NEUHAUS, MELANIE; NICHOLSON, LAMAR; NUZZO, EMILY; O'CALLAGHAN, CYNTHIA J; OGIONY, ANDREA L; ORDUNO, JUAN C; PARILLA, MELISSA; PARKES, RICHARD; PATINO, MARLU; PECORARO, NUNZIA; PERAINO, BRITTANY; PERRY, MARY; PERYSIAN, KATHLEEN; PIEROG, LEIGH; PINKERTON, JILL; POLINSKI, AMY; POMYKALSKI, SUSAN K.; POTAKIS, JOANNA; POTISUK, NANCY A; PREJZNER, CASSIE; PROBST, GREGORY; RADOVIC, STANA; RESTO, ITSMENIA; REVIS, JOHN M; RIGGS, ANNE; RIVI, JANE; ROJAS, ANA; ROTMAN, BETSY E.; RUBY, CHRISTINE B; SALUGA, LINDA; SCHMIDT, LINDA K; SCHUBERT, KRISTIN; SCHUETZ, BARBARA A; SEDOVA, INNA; SEGHI, LAUREN A; SEILS, JESSICA; SERSHON, PAULA; SHEA, NICOLE; SHECKELLS, JULIE; SHEPSTONE, MARGARET; SILLARS, BETSY L; SKLAR, VIVIENNE; SMITH, ELLEN E; SMULSON, MARLA; SOMOGYI, SARA; SPEERS, NANCY; SPENCER, SYLVAN J; SPORN, JOSEPH M; STEGBAUER, AMY; STEINBERG, JUDITH; STURZA, SHERYL; SZCZESNIAK, DEBRA A; SZCZESNIAK, JACOB; TETZLAFF, KATHLEEN M; THEODOROPoulos, SOPHIA; TOMASSETTI, SANTINA; TOPOLINSKI, JOANNA D; TORTORELLO, JOAN C; TORTORELLO, PATRICK; TRINCA - P., ESTERA; TSIMPIRLIS, IOANNIS; VALADEZ, SARAH; VANCE, MAUREEN; VENEMA, FRANCES; VOIT, EMILY; WEAVER, ELIZABETH; WEBER, CLAIRE M; WEHRLI, HAZEL F; WEINBERG, SANDRA A; WEINSTEIN, RITA; WEISBARD, ELIZABETH D.; WILLIAMS, LESLIE; WOLSKI, CONRAD A; WOODBURN, TRACY; YOO, VICTORIA; ZAJACZKOWSKI, ZBIGNIEW G;

ZAPATA, MARIA T; ZULKEY, LIANE

\$25,000-\$39,999

ANWAYA, MOSHE; BANGURA, IDRISA; BANTY, JONATHAN R.; BANTY, SAMUEL R; BISHOP, ELIZABETH S;
BRAUN, KRISTIN; CARDENAS, VICENTE L; CEDILLO, EDUARDO; COLEMAN, DERRICK; DAVIDSON, NANCEE K;
DIAZ, EFRAIN; DIAZ, JOSE; DIGATE, FRANCINE M; ECKART, MARK; EGGLESTON, RENE; ESTRADA, HEBERT;
FAHNBULLEH, LAMIN; FERRETTI, JOSEPH; GERGANS, ELAYNE; HAGEDORN, RICHARD; HEINLE, CHRISTINE;
HERNANDEZ, ANA E; HERNANDEZ, RAUL; HERRERA, ISRAEL; HEURICH, BARBARA J.; HUGHES, KATHLEEN;
HUTCHINSON, DERRICK; HYNES, MICHELLE; JACKSON, CLARENCE; JAMES, ERIC; KAY, HOWARD;
KING, KAQUANA; KINGWILL, MARTINA B; LANZOURAKIS, HELEN; LANZOURAKIS, PAUL; MACKEBEN, JOHN;
MALAGON, JOSE; MARQUEZ, JOSE; MARTINEZ, JULIAN; MCCARTHY, MARY; MEIER, CAROL M;
MORAN, KATHLEEN; O'KEEFE, SUSAN B; PEACH, CATHY M; PEREZ, ISIDRO; PSOTKA, JANE M;
ROSENTHAL, FRANCES; ROUBITCHEK, NANCY; SANDOVAL, MARICELA; SCHLESSINGER, NANCY M;
SPORN, CYNTHIA; SWIFT, LISA; SYMANIETZ, HAROLD; URQUIZA, JOSE; WITT, ROBERT; YADGAR, VAJIHEH

\$40,000-\$59,999

BANTON, CARLTON; BARNES, LINDSEY L; BAUMANN, JULIE; BERMUDEZ, JOSE; BERMUDEZ, VICTOR;
BROWN, NICHOLAS; CONWAY, RITA; COPPENGER, SHARON K; EDWARDS, WILLIE; GOLDIN, HOLLY;
HAHN, KENNETH; HARANG, ANN M; KHOSHABA, OSHANA; KUJAWA, JULIE; MCGREGOR, DANE; NIXON, GREGORY;
PALOMARES, ARMANDO; PALOMARES, IGNACIO; PATINO, NELIO; SCHOENBECK, MICHELE;
SCHWALL, NANCY; WALKER, CARL; WINTER, LISA

\$60,000-\$89,999

BELL, DAVID A.; BOCAGE, BARBARA; BUSCEMI, GAIL F; EARVOLINO, PHILIP A; ESLER, MARY ANN;
GOODNOW, SUSAN; HILLIARD, NIMROD; LUNDELL, PAULA M; PERYSIAN, JAMES; SCHUMACHER, AMY;
SPALO, KRISTIN

\$90,000-\$9,999,999

BANTY, ROBERT W; CLAY, BRADFORD; STANKIEWICZ, STANLEY L; WAGNER, JUSTIN

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	Wilmette Public School District 39				
7	05-016-0390-02				
8					
9	Payments over \$2,500, excluding wages and salaries.				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13					
14	SEE ATTACHED BREAKDOWN				
15					
16					
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VENDOR PAYMENTS OVER \$2500.00

303 TRANSPORTATION 197,958.52 ; A KLEEN SPOT INC. 3,519.00 ;
AA SERVICE CO. 9,165.75 ; AAA LOCK & KEY 4,621.21 ; ACCU-PAVING CO. 737,365.00 ;
ACTIVE ELECTRICAL 22,101.29 ; ADT SECURITY SERVICES 7,491.80 ;
AIR CON REFRIGERATION & HEATIN 648,433.00 ; AIR FILTER SUPPLY INC 6,924.64 ;
AIRWAYS SYSTEMS INC. 4,847.00 ; ALBERTSONS - JEWEL 2,652.48 ;
ALPHA BAKING CO, INC. 43,984.38 ; AMALGAMATED BANK OF CHICAGO 73,895.00 ;
AMALGAMATED BANK OF CHICAGO 1,264,663.76 ; AMAZON.COM CREDIT 15,848.09 ;
AMEREN ENERGY MARKETING 272,463.38 ; AMERICAN EXPRESS CO 5,734.60 ;
AMERICAN FUNDS 60,008.50 ; AMERICAN RED CROSS OF GREATER CHICAGO 31,417.38 ;
AMERIPRISE FINANCIAL SERVICES 30,900.00 ; AMSAN LLC 87,058.91 ;
ANDERSON PEST SOLUTIONS 8,547.76 ; ANDREWS, JOSH 3,035.00 ;
APPLE COMPUTER INCORPORATED 291,072.41 ; ARLYN SCHOOL 45,751.19 ;
ASCD 3,619.78 ; AT&T 39,874.25 ; AT&T MOBILITY 41,138.13 ;
ATOMIC LEARNING INC. 4,961.00 ; ATWATER, DEBRA 4,833.28 ;
AVALON VACUUM 2,770.20 ; AVOCA SCHOOL DISTRICT 37 319,360.06 ;
BAKER & MILLER, P.C. 3,712.42 ; BAKER TILLY VIRCHOW KRAUSE, LLP 48,475.00 ;
BANK OF AMERICA MERCHANT SERVICES 5,772.93 ; BARAGAR ENTERPRISES LTD 5,000.00 ;
BARNES & NOBLE 23,263.21 ; BARTHELMESS, DINAH 3,548.59 ;
BEACON FUNDING CORPORATION 39,000.00 ; BEARCOM 21,455.00 ;
BELMONT ELECTRO CO, 13,775.80 ; BENEFIT ADVANTAGE 297,065.35 ;
BLACKBOARD CONNECT 11,100.00 ; BLICK ART MATERIALS 16,919.34 ;
BLUE CROSS BLUE SHIELD OF IL 3,079,686.17 ; BOB ROGERS TRAVEL 45,148.00 ;
BONESTROO 23,378.11 ; BORELLI, CARA 2,719.39 ; BOWERS, ANNE 3,150.71 ;
BR BLEACHERS 4,888.00 ; BRAINPOP.COM 11,691.02 ; BRENNER, ELIZABETH 2,576.97 ;
BUILDERS CHICAGO CORP. 31,940.00 ;
BUSINESS TO BUSINESS COMPUTER PRODUCTS 27,524.05 ;
CAL COMMUNICATIONS, INC 52,757.00 ; CAMBIUM LEARNING INC 5,879.78 ;
CAROLINA BIOLOGICAL SUPPLY C 8,492.50 ; CCC TECHNOLOGIES, INC 267,062.36 ;
CDWG 43,471.51 ; CENTRAL RUG & CARPET 11,045.00 ;
CENTRAL STATES BUS SALES INC. 81,242.27 ;
CENTURION SERVICE CORPORATION 5,918.00 ;
CHALLENGER DAY SCHOOL PROGRAM 35,122.14 ; CHILDCRAFT 4,485.01 ;
CLASSROOM DIRECT 5,315.06 ; CLAUSON, MARGARET 4,387.85 ;
COACH USA CHICAGO 2,715.00 ; COLLABORATIVE LEARNING INC. 22,244.00 ;
COMCAST 75,164.92 ; COMED 50,395.56 ; COMPANION CORPORATION 8,539.00 ;
COMPREHENSIVE THERAPEUTICS LTD 78,746.50 ; CONCENTRA MEDICAL CENTERS 3,253.25 ;
CONTROLLED SYSTEMS CORP. 4,529.38 ; COOPER, DEBBIE 5,214.90 ;
CREATIVE CARE MANAGEMENT, LTD. 4,738.50 ; CRISIS PREVENTION INSTITUTE 4,515.70 ;
CROSSMATCH TECHNOLOGY 2,520.00 ; CUMMINS NPOWER LLC 63,600.00 ;
CUMMINS, JENNIFER 4,220.69 ; D&H DISTRIBUTING CO. 32,021.12 ;
DAVID PALZET 15,913.50 ; DECRISTOFARO, ROMY 3,727.47 ; DOBSON, TERESA 3,528.64 ;
DOUBEK, KELLIE 4,500.00 ; DYNA-TITE CORPORATION 2,608.06 ;
DYNAVOX SYSTEMS LLC 15,992.00 ; EBSCO SUBSCRIPTION 3,172.16 ; ECOLAB 2,728.95 ;
EDUCATIONAL RESOURCES 26,100.00 ; EDUCATIONAL RESOURCES INC 4,200.00 ;
EDUCATORS PUBLISHING SERVICE 14,688.02 ; EDWARD STAUBER HARDWARE 10,295.00 ;
EHC INDUSTRIES, INC. 38,115.00 ; EILERING, SARAH 4,185.65 ;
EQUI-VEST 558,069.01 ; ETA CUISENAIRE 4,068.49 ;
FIDELITY INVESTMENTS 164,689.26 ; FILEMAKER INC. 7,380.00 ;
FIRST CHICAGO BANK 4,817,316.07 ; FITNESS WEAR INC. 15,709.40 ;
FJ KERRIGAN PLUMBING CO. INC 46,502.27 ; FLACHSBART, SUSAN 3,510.47 ;
FLINN SCIENTIFIC 6,284.14 ; FOLLETT LIBRARY RESOURCES 35,013.04 ;
FOWLER, TODD 3,899.51 ; FREDRIKSEN & SONS 8,152.80 ;

FREESTYLE PHOTOGRAPHIC 12,436.67 ; FROSTLINE, INC. 384,650.42 ;
G&K SERVICES 24,645.84 ; G&O THERMAL SUPPLY COMPANY 4,223.15 ; GALE 6,247.50 ;
GALLIGAN, STEVEN 4,364.47 ; GARAVENTA USA INCORPORATED 3,938.25 ;
GCG FINANCIAL 34,200.00 ; GENERAL ASP 2,983.73 ;
GENERAL BINDING CORPORATION 7,063.82 ; GENESIS ELECTRIC INC. 44,595.00 ;
GIANT STEPS ILLINOIS, INC. 52,432.00 ; GLOBALCOM, INC 12,415.68 ;
GLOWACKI, HEATHER 4,022.17 ; GO GREEN GLOBAL, INC 3,000.00 ;
GOPHER SPORT ** 5,028.96 ; GREAT LAKES CLAY AND SUPPLY 4,437.28 ;
GREAT LAKES KWIK SPACE 8,748.01 ; GRETCHEN COURTNEY & ASSOCIATES 6,300.00 ;
GUARDIAN 137,390.37 ; HAAS & WILKERSON INS 8,744.00 ;
HANDWRITING WITHOUT TEARS 4,588.31 ; HAYES MECHANICAL 42,085.59 ;
HIETT, DAVID 2,566.00 ; HIGHSMITH COMPANY 2,541.03 ;
HODGES, LOIZZI, EISENHAMMER 31,859.30 ; HOME JUICE COMPANY 27,552.68 ;
HOROWITZ, MELANIE 5,810.85 ; HOUGHTON MIFFLIN 54,344.44 ; I.D.E.S 7,857.98 ;
I.D.E.S 8,069.73 ; IASA 2,595.00 ; IDM GROUP 5,791.20 ;
ILLINOIS ASSOC OF SCHOOL BDS 13,948.20 ;
ILLINOIS DEPARTMENT OF REVENUE 785,959.16 ; ILLINOIS STATE POLICE 6,000.00 ;
IMAGINATION THEATRE 2,640.00 ; IMPACT SPORTS 2,860.71 ; IMRF 806,759.58 ;
INDUSTRIAL APPRAISAL COMPANY 2,566.00 ;
ING LIFE INSURANCE AND ANNUITY 5,090.00 ;
INTERSTATE ELECTRONICS COMPANY 4,426.00 ;
IRWIN TELESCOPIC SEATING CO. 41,927.23 ; ISCORP 6,504.00 ;
ISR CONSULTING INC. 3,870.00 ; ITG SOLUTIONS 21,736.61 ;
J.C LICHT AND COMPANY 4,151.94 ; JEWISH CHILD & FAMILY SERVICES 163,776.04 ;
JOE & ROSS ICE CREAM 5,550.35 ; JOHNSON CONTROLS INC 29,175.90 ;
JOSTENS, INC. 6,936.01 ; JW PEPPER & SON, INC 2,606.27 ;
KINSALE CONTRACTING GROUP, INC. 61,900.00 ;
KLEIN, HALL & ASSOCIATES, LLC 9,700.00 ; KLN MUSICAL SERVICES 13,532.13 ;
KROLL, IRVING MICHAEL 3,574.92 ; LABOR NETWORK INC. 68,352.80 ;
LAKESHORE LEARNING MATERIALS 9,352.45 ; LAUREATE DAY SCHOOL 85,888.48 ;
LEARNING A-Z 3,435.24 ; LICA-LOW INCIDENCE COOPERATIVE AGREEMENT 111,353.50 ;
LIFETIME SPORTS 4,435.00 ; LINCOLN INVESTMET PLANNING INC. 141,065.22 ;
LOUGHLIN, SHANNON 2,653.71 ; LUBIN, TARA 13,995.25 ;
MACGILL DISCOUNT SCHOOL NURSING SUPPLIES 2,613.85 ;
MALECKI, CHRISTINE 2,625.00 ; MAYER-JOHNSON LLC 2,914.00 ; MC GLASS 24,407.63 ;
MCCANN'S PAINTING 10,850.00 ; MCGRAW-HILL 41,769.79 ;
MELLON FINANCIAL 19,150.00 ; MEZIERE, TRACI 4,172.81 ;
MG TRUST COMPANY Cust/Trustee 101,228.15 ;
MICHAEL DICKER DOUBLE REED SERVICE 9,550.00 ; MICHAEL JOSEPH & ASSOC 9,222.47 ;
MID-AMERICA CHARTER 3,627.50 ; MIDLAND PAPER 48,330.50 ;
MILLEN HARDWARE 6,377.60 ; MKA ENVIRONMENTAL CONSULTING INC 38,642.00 ;
MONARCH RENOVATION INC. 72,586.00 ; MOORE, JAMES 28,270.00 ;
MOVIE LICENSING USA 3,996.00 ; MULEE, BRIAN 7,690.00 ;
MULTICOPY CORPORATION 22,433.42 ; NATIONAL HEAT & POWER CORP 16,200.00 ;
NATIONAL SCHOOL BOARD ASSN 4,425.00 ; NCS PEARSON INC. 73,576.70 ;
NETTREKKER 4,644.00 ; NEW HOPE ACADEMY 41,793.48 ;
NEW TRIER CREDIT UNION 204,057.78 ; NEW TRIER TOWNSHIP HIGH SCHOOL 154,335.38 ;
NEWHOUSE, MELISSA 2,509.10 ; NEWSBANK, INC. 3,010.00 ;
NICK & ERNIES INC. 14,950.79 ; NICOR GAS 45,191.36 ;
NO SUBURBAN TEACHERS UNION 82,522.12 ; NOHELTY, KEVIN 2,578.44 ;
NORSHORE MEAT & DELI 41,890.66 ;
NORTH AMERICAN COMPANY FOR LIFE AND HEALTH 15,000.00 ;
NORTH SHORE COMMUNITY BANK 17,600.00 ; NORTHERN ILLINOIS UNIVERSITY 61,224.00 ;

NSSD 46,453.00 ; OLEGNA MASONRY 4,800.00 ; ONCE UPON A BAGEL 8,565.50 ;
OPPENHEIMER FUNDS 7,911.84 ; OSHER, BRUCE 3,660.00 ;
OTHER WORLD COMPUTING 8,173.19 ; PACIFIC PLUMBING SPECIALTIES 3,648.29 ;
PALOS SPORTS 4,314.58 ; PANERA BREAD 4,745.62 ;
PARKWAY FORMING, INC 201,981.92 ; PAVLIK, SARAH 2,548.03 ;
PEACEFUL PLAYGROUND 7,127.62 ; PEARSON EDUCATION INC. 3,170.69 ;
PEASE, JULIE 4,786.37 ; PHONAK COMMUNICATIONS 6,642.27 ;
PINNEY, JUDITH 2,659.10 ; PINSTRIPES 4,584.00 ; PIONEER COACH LINES 8,650.00 ;
PIONEER PRESS 3,451.80 ; PITNEY BOWES 7,692.00 ;
PITNEY BOWES PURCHASE POWER 21,402.98 ; PRATE INSTALLATIONS 21,714.25 ;
PREMIER SCHOOL AGENDAS 7,896.09 ; PRENTKE ROMICH COMPANY 20,287.00 ;
PRINCIPAL FINANCIAL 13,823.65 ;
PROFESSIONAL CONSTRUCTION MGMT, INC. 200,544.96 ;
PROGRESS PRESS, INC. 3,620.00 ; PROQUEST LLC 2,603.75 ;
PURE ENERGY ALTERNATIVES LLC 14,900.00 ; PUTNAM FIDUCIARY TRUST CO 4,600.00 ;
QUILL CORPORATION 70,535.19 ; QUINLAN AND FABISH MUSIC 2,643.61 ;
R. H. SANDERS & ASSOCIATES 3,440.00 ; RACCUGLIA, BRENDA 4,409.02 ;
RAINBOW BOOK COMPANY 8,660.14 ; REALLY GOOD STUFF 10,025.44 ;
RECORDED BOOKS INC. 4,142.94 ; REFRIGERATION SYSTEMS OF ILL 35,877.39 ;
REGINA DOMINICAN HIGH SCHOOL 5,050.00 ; REICHEL, ANNE ED.D 2,700.00 ;
RELIABLE OFFICE SUPPLIES 4,204.10 ; RENAISSANCE COMM SYSTEMS, INC 73,700.00 ;
REVTRAK INC 82,152.07 ; REYER FABIANOWICZ, KATIE 2,765.34 ;
ROBBINS SCHWARTZ NICHOLAS 59,614.53 ; ROBINETTE DEMOLITION, INC. 65,884.00 ;
ROCKFORD CHARTER COACH LLC 2,940.00 ; ROSE, HEATHER 3,432.49 ;
ROSENBLUM, SHARON 14,447.00 ; RUDNIK, NANCY 3,623.62 ;
RUSSICK, SUSAN 5,974.92 ; RYBACK, JOSEPH 6,282.20 ;
S & G COMMUNICATIONS 85,192.20 ; SALAZAR, TONYA 8,950.00 ;
SALKED SPORTS INC 2,665.20 ; SAM'S CLUB 4,860.67 ; SARCOM 26,663.37 ;
SAX ARTS & CRAFTS 5,157.12 ; SCAN-TRON CORPORATION 66,096.37 ;
SCHAAF, WILLIAM 3,442.69 ; SCHOLASTIC INC. 52,962.85 ;
SCHOLASTIC LIBRARY PUBLISHING 4,559.00 ; SCHOOL SPECIALTY 32,781.24 ;
SCHURING & SCHURING 51,484.51 ; SCOTT BRYON & CO. 42,560.00 ; SEDOL 7,043.68 ;
SELF 253,959.63 ; SEMAN VIOLINS 5,250.00 ;
SENTINEL TECHNOLOGIES, INC 272,887.00 ; SEPTRAN INC 104,786.50 ;
SHARP WEAR, INC. 9,426.53 ; SHED CITY USA 3,798.00 ; SHINNERS, MARIE 5,878.27 ;
SIMPLEX GRINNELL 4,016.12 ; SINGLES ROOFING COMPANY INC 141,529.00 ;
SKYWARD 35,736.00 ; SMART TECHNOLOGIES CORPORATION 5,397.00 ;
SOS TECHNOLOGIES 6,646.35 ; SPORTS DECALS 6,149.31 ;
ST. JOHN PLUMBING, INC 279,701.00 ; STACK, LAURA 3,791.05 ;
STAPLES CREDIT PLAN, INC. 18,149.08 ; STATE DISBURSEMENT UNIT 8,961.44 ;
STR PARTNERS LLC 209,501.83 ; SUBURBAN SCHOOL COOP INSURANCE POOL 197,856.00 ;
SUCCESS BY DESIGN, INC. 7,062.95 ; SUNBELT STAFFING 23,688.00 ;
SUNRISE TREE CARE 15,545.00 ; SYSCO FOOD SERVICES-CHICAGO, 760,281.94 ;
TEACHER DIRECT 2,788.24 ; TEACHERS RETIREMENT SYSTEM 508,955.99 ;
TECH CARE 7,780.00 ; TELESOLUTIONS CONSULTANTS 6,020.00 ;
THE ALFORD GROUP, INC 28,178.00 ; THE BANK OF NY MELLON 7,075.00 ;
THE BUSBANK 4,221.50 ; THE COVE SCHOOL 46,323.48 ;
THE DISTRICT MGMT COUNCIL 15,133.60 ; THE DOUGLAS STEWART CO 4,484.00 ;
THE HOME DEPOT 20,006.01 ; THE HYDE PARK DAY SCHOOLS 89,409.58 ;
THERMOSYSTEMS 5,601.56 ; THIS .66% EMPLOYER CONTRIBUTION 146,166.59 ;
THIS .88% EMPLOYEE CONTRIBUTION 195,069.44 ; THRASHER, DENISE 4,428.57 ;
THYSSENKRUPP ELEVATOR 14,828.98 ; TOMASINO, CHRISTINE 4,500.00 ;
TRIMARK MARLINN 44,907.00 ; TRS .58% EMPLOYER CONTRIBUTION 147,137.66 ;

TRS 2.2 UPGRADE 69,951.19 ; TRS 9.4% EMPLOYEE CONTRIBUTION 2,385,636.29 ;
TRS ADMIN THIS 1.54% BRD PAID 32,264.12 ; TRS CONTRB FED SALARIES 64,303.41 ;
TWENTIETH CENTURY INVESTORS 3,850.00 ; TYLER TECHNOLOGIES LB678715 4,000.00 ;
UCP INFINITEC 7,862.00 ; ULINE 2,920.65 ;
UNITED SEPTIC & GREASE BUSTERS 4,865.00 ; UNUM LIFE INS CO 65,324.66 ;
VALOR TECHNOLOGIES INC 9,500.00 ; VANGUARD ENERGY SERVICES LLC 203,592.80 ;
VARIABLE ANNUITY LIFE INS 38,416.00 ; VILLAGE OF WILMETTE 81,620.49 ;
VISION SERVICE PLAN 4,418.64 ; VORTEX ENTERPRISES, INC. 30,835.00 ;
WALSH, NANCY 5,351.87 ; WAREHOUSE DIRECT 6,902.19 ; WASTE MANAGEMENT 74,180.48 ;
WELLNESS INC. 20,127.00 ; WELTER, DENISE 3,647.89 ;
WEST MUSIC COMPANY 16,187.48 ; WILMETTE EDUCATION ASSN 205,704.25 ;
WILMETTE POSTMASTER 3,661.60 ; WILMETTE PUBLIC SCHOOLS 83,417.26 ;
WILMETTE TRUCK & BUS SERVICE 22,566.16 ; WILSON, DOUGLAS 2,891.77 ;
WISCONSIN DEPT. OF REVENUE 7,331.04 ; WOOD, JENNIFER 3,055.38 ;
WOODWIND & BRASSWIND 17,058.84 ; WORLD BOOK SCHOOL AND LIBRARY 2,679.96 ;
WORLD SECURITY & CONTROL INC 33,764.45 ; WRIGHT GROUP, THE / MCGRAW 38,990.22 ;
XEROX CORP 180,451.43 ; ZANER BLOSER ** 44,301.17 ;

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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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	Wilmette Public School District 39				
7	05-016-0390-02				
8					
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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VENDOR PAYMENTS \$1000.00 TO \$2500.00

A LA CARTE 1,685.00 ; ABILITATIONS 1,468.83 ; ACE HARDWARE 1,192.97 ;
ACP DIRECT 2,142.38 ; ALL WAYS TRANSPORTATION SERVICES, INC. 1,004.96 ;
ANDREW COOKE MAGNET SCHOOL 1,825.06 ;
ASSOCIATED PROPERTY COUNSELORS LTD. 2,475.00 ; AVAYA INC 1,410.78 ;
BAE, SUE H. PH.D 2,340.00 ; BAKER DEMONSTRATION SCHOOL 1,016.00 ;
BANKES, JASMIN 1,000.75 ; BEARD, MARTHA 1,156.80 ;
BILTMORE REFRIGERATION 1,145.26 ; BINDER, STACEY 1,026.24 ;
BLIM, ROBERT 1,659.64 ; BOCAGE, HOLLIS 1,800.00 ;
BOOK STALL AT CHESTNUT COURT 1,455.06 ; BOUND TO STAY BOUND BOOKS 2,291.80 ;
BOWMAN, JESSICA 1,241.85 ; BRYANT, KAREN 1,067.31 ;
CALUMET PHOTOGRAPHIC 1,879.08 ; CANGELOSI, VIVIAN 2,100.00 ;
CAPSTONE PRESS 1,135.62 ; CAREW, MARY 1,650.00 ; CASAM, LLC 1,241.66 ;
CENTER FOR TEACHING & LEARNING 1,500.00 ; CHADDOCK 1,426.20 ;
CHAMBER THEATER PRODUCTIONS 2,280.85 ; CHASE BANK USA, N.A. 1,155.26 ;
CLIFFS & CABLES INC. 1,837.00 ; COCA COLA COMPANY 2,343.50 ;
COMMERCIAL SPECIALTIES, INC. 2,040.00 ; COMMITTEE FOR CHILDREN 1,118.15 ;
CONWELL, JOHN 2,398.00 ; COOPER, CANDICE 2,200.00 ; CRAMPTON, EDITH 1,800.00 ;
CRYSTAL CAVE 2,302.40 ; CURRY, JAMES 2,375.73 ; CUSTOMINK.COM 1,462.27 ;
D'ANGELO, LISA 1,240.00 ; DAEDALUS TECHNOLOGIES, INC. 1,194.00 ;
DEHNE LAWN & LEISURE INC. 1,960.05 ; DELTA EDUCATION INC 1,410.81 ;
DEMCO 2,140.70 ; DENENBERG, ADAM 1,761.76 ; DIAZ, EFRAIN 1,206.97 ;
DICLEMENTI, MAUREEN 1,800.00 ; DISCOUNT SCHOOL SUPPLY 1,064.47 ;
DOCHERTY, SHEILA 1,950.00 ; DON JOHNSTON, INC. 2,393.95 ;
ED DUNKELBLAU PH.D & ASSOCIATES 1,724.00 ; EDUCATIONAL PRODUCTS INC. 2,200.89 ;
ELLISON EDUCATIONAL 2,189.59 ; ELMAN, MARC 2,019.95 ;
EVANSTON IMPRINTABLES INC 2,284.34 ; EWERT WHOLESAL HARDWARE 1,019.40 ;
FACETS MULTI MEDIA 1,866.00 ; FEDERAL EXPRESS 1,821.15 ;
FILTERFRESH-84/ CHICAGO 2,036.80 ; FISHER, SARA 2,212.73 ;
FLANAGAN, NICOLE 1,417.58 ; FOLDING PARTITION SERVICE 1,125.00 ;
FORSYTH, KATY 1,541.60 ; FRAME, BONNIE 1,487.00 ; FRANKE, NANCY 1,681.00 ;
FRANKLIN ELECTRONIC PUBLISHERS 2,252.25 ; FREY SCIENTIFIC 1,293.59 ;
GAGGLE.NET INC. 2,142.57 ; GARLAND, ANNALEE 1,241.47 ; GARRY, JULIE 2,219.67 ;
GEEN INDUSTRIES INC, 1,999.52 ; GENTRY, LORI 1,350.61 ;
GIBBS SMITH PUBLISHER 1,078.65 ; GIERKE, JEANNE 1,142.33 ;
GLOBAL COMPLIANCE NETWORK, INC. 1,200.00 ;
GRAND STAGE LIGHTING COMPANY 1,050.67 ; GREAT LAKES SPORTS 1,279.17 ;
GROSSE POINTE TOWING INC. 1,195.00 ; HANSEN, KELLY 1,004.20 ;
HARFORD, JOANNE 1,800.00 ; HARNEY, KELLY 1,122.27 ; HEATH, KIMBERLY 1,166.48 ;
HEINLE, CHRISTINE 1,102.65 ; HEWLETT PACKARD 1,292.00 ; HIGHCREST PTO 1,120.00 ;
HOGARTH, LISA 1,305.50 ; IAASE 2,040.00 ;
IL DEPT. OF EMPLOY. SECURITY 2,292.24 ; ILLINOIS ASBO 2,480.00 ;
INFORMATION SERVICES USA 1,375.00 ; INSECT LORE PRODUCTS, INC. 1,185.96 ;
JACOBSON, BARBARA 1,800.00 ; JANAES, MARY 2,100.00 ; JC SPORTS INC. 1,040.00 ;
JOHNSON, LENARD 1,157.10 ; JUNIOR LIBRARY GUILD 2,067.00 ;
KICK, SUSAN 2,091.42 ; KLINE, JESSICA 1,195.31 ; KRIESANT, DAVID 1,446.00 ;
KRIESANT, MARGARET 1,800.00 ; LAMBE, SUSAN 1,629.64 ;
LANZILLOTTA, FRANCESCO 1,800.00 ; LAU, JORDAN 1,935.15 ;
LECHNER, RAYMOND 2,102.75 ; LEUKEMIA & LYMPHOMA SOCIETY 1,015.00 ;
LIBRARY VIDEO COMPANY 1,986.10 ; LINDELOF, MARY 1,494.10 ;
LINGUISYSTEMS, INC 2,334.60 ; LORCH, SUSAN 1,870.00 ; LOU MALNATI'S 1,450.81 ;
LUNDELL, PAULA 1,014.72 ; MAKE MUSIC! INC. 2,135.80 ;
MANNOS, KONSTANTINA 2,100.00 ; MARTINEZ, ARLENE 1,950.00 ;

MB AUTOMOTIVE INC. 2,422.52 ; METRO PROFESSIONAL PRODUCTS INC 2,113.16 ;
MIDWEST PRINCIPALS' CENTER 1,690.00 ; MIDWEST TIME RECORDER, INC. 1,155.00 ;
MILLER, DICK 1,560.00 ; MILLER, JOHN 1,720.00 ; MINDWARE 1,181.08 ;
MINKUS, PAUL 2,080.00 ; MONT L. MARTIN, TRUSTEE FOR MICHELLE HOWARD 2,316.30 ;
MORRIS, SUSAN 1,061.19 ; MUSIC IN MOTION 1,214.54 ; NASCO 2,255.50 ;
NCPERS GROUP LIFE INSURANCE 2,480.00 ; NCS PEARSON/AIMSWEB 1,885.50 ;
NELCO 1,342.24 ; NEUBAUER, DANIEL 1,800.00 ;
NORTHERN PRINTING NETWORK, INC 1,377.64 ; OAKTON COMMUNITY COLLEGE 2,040.00 ;
OFFICEMAX INCORPORATED 1,773.16 ;
OTTOSEN BRITZ KELLY COOPER & GILBERT LTD 1,251.10 ; OWEN, KATHLEEN 1,800.00 ;
OWER, PETER 2,137.91 ; PALZET, DAVID 1,339.53 ; PAMPUSH, KAREN 2,045.82 ;
PEDERSEN CONSTRUCTION INC. 2,065.00 ; PEMBLE, ANGELA 1,084.02 ;
PERIPOLE BERGERAULT INC. 2,086.83 ; PETH, KATHLEEN 1,054.90 ;
PITNEY BOWES 1,621.33 ; POMP'S TIRE SERVICE 2,164.50 ;
POSITIVE PROMOTIONS 1,227.02 ; PRESTWICK HOUSE, INC 1,062.73 ;
PROMOTE MARKETING CONCEPTS, INC 2,324.00 ; R & G CONSULTANTS 1,625.16 ;
READ NATURALLY 1,025.20 ; REBECCA SITTION'S SOURCEBOOK 2,329.53 ;
RECORDING FOR THE BLIND 2,069.00 ; RED RIBBON RESOURCES 1,095.06 ;
RIFTON 2,089.20 ; RINKENBERGER, LAURA 1,010.80 ; RISH, KATHRYN 1,086.21 ;
RITTMER, JOHN 1,170.00 ; ROBERTS, PEGGY 1,328.38 ; ROSBORG, BARBI 1,153.72 ;
RYAN, JOHN 1,440.00 ; SCHAUM, LEROY 1,800.00 ; SCHINLER, JOAN 1,800.00 ;
SCHNEIDER, BARBARA 1,800.00 ; SCHOLASTIC INC 1,259.80 ;
SCHOOL HEALTH CORPORATION 2,346.99 ; SCHOOL NURSE SUPPLY, INC. 1,653.06 ;
SENNE, ERIC 2,172.88 ; SHAR MUSIC 1,172.80 ; SHOEMAKER, KELLY 1,061.44 ;
SIBELIUS, USA / AVID TECHNOLOGY 1,223.95 ; SIEGEL, LAUREN 1,069.83 ;
SPALO, KRISTIN 1,139.20 ; SPARKS, ANGELA 2,423.34 ;
SPORT SUPPLY GROUP, INC 2,128.30 ; ST. JOSEPH SCHOOL 1,148.00 ;
STAFF DEVELOPMENT FOR EDUCATOR 1,427.00 ; STATE FIRE MARSHAL 1,120.00 ;
STONEHAM, SANDY 2,270.00 ; TAYLOR, BEVERLY 2,360.91 ; TAYLOR, JOSEPH 1,095.69 ;
TEACHERS DISCOVERY 1,422.32 ; TEK DIRECT 1,417.96 ;
THELANDER, JESSICA 1,143.99 ; TOM THUMB HOBBY & CRAFTS 1,623.72 ;
TOMASSETTI, SANTINA 2,100.00 ; TORRENGA, SUZANNE 1,143.81 ;
TOY, CHRISTOPHER 1,378.12 ; TRANE COMPANY 1,629.31 ;
TRS-A ADMIN BD PD 2,379.93 ; UMF CORPORATION 1,129.68 ;
UNGAR, BARBARA 1,618.32 ; US-GAMES 1,757.96 ; VLASIC, TARA 1,759.59 ;
WARGASKI, PAUL 1,500.00 ; WEIL, JENNIFER 1,656.99 ; WEISBERG, MYRA 1,655.00 ;
WEISMAN, STEVEN 2,040.00 ; WHITMAN, LYNSEE 1,022.32 ; WILKIN, JAMIE 1,275.00 ;
WILLIAMS, KRISTIN 1,500.00 ; WILMETTE PARK DISTRICT 1,058.00 ;
WILSON LANGUAGE TRAINING 1,268.00 ; WINTER, JEANNE 1,800.00 ;
WITTFITT, LLC 1,006.00 ; WYATT, NANCY 1,950.00 ;
YELLOW TRACTOR PROGRAM 1,500.00 ; YOUNG, SUSAN 1,200.00 ;
ZIGMAN, EILEEN 1,200.00 ;

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
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3	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>				
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6	Wilmette Public School District 39				
7	05-016-0390-02				
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9	Payments of \$500 to \$999, excluding wages and salaries.				
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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VENDOR PAYMENTS \$500 TO \$999.99

ADVOCATE MEDICAL GROUP 640.00 ;
AMERICAN HERITAGE PROTECTIVE SERVICES, INC 630.85 ; ASBO INTERNATIONAL 800.00 ;
AT&T 588.39 ; ATLAS PEN & PENCIL CORP. 564.05 ; AUDIO LINES 734.74 ;
B & H PHOTO VIDEO 680.40 ; BAKAR, SUKRI A. 630.00 ; BALLARD, PATRICIA 972.78 ;
BARNES, LINDSEY 599.00 ; BARTSCH, REBECCA 900.20 ; BASSETT, ANNE 639.52 ;
BEDNARZ, BARBARA 816.50 ; BERKEL MIDWEST SALES & SERVICE 601.40 ;
BERNGARD, JAIME 918.22 ; BEYERS, DEBORAH 504.06 ; BIALK, LYNN 516.36 ;
BLACK, CASSANDRA 670.00 ; BOCAGE, BARBARA 932.85 ; BOECKMAN, STEPHEN 548.00 ;
BOEHM, MICHAEL 600.00 ; BORDERS BOOKS 552.31 ; BORENSEN AND ASSOCIATES 620.10 ;
BOYS & GIRLS CLUBS OF CHICAGO 800.00 ; BRANDEISKY, KATHLEEN 692.61 ;
BRUNO, BARBARA 837.57 ; BUECHE, MICHELLE 799.00 ; BURKE, BETH 516.39 ;
CALLOWAY HOUSE INC 658.35 ; CHICAGO TRIBUNE 779.83 ;
CITY WELDING SALES & SERVICE 580.70 ; CLEAVER, ORAH 867.90 ;
CLOUTIER, JODI 649.00 ; CMS ASSOCIATION INC 779.00 ; COHEN, ALLISON 659.00 ;
CONWAY, RITA 527.57 ; CROWN EQUIPMENT 808.00 ; CUMMINGS, KATHERINE 722.94 ;
DAILY HERALD 529.00 ; DANNER, EVELYN 970.00 ; DECKER EQUIPMENT 779.35 ;
DEVELOPMENTAL STUDIES CENTER 812.05 ; DISCOVERY EDUCATION 630.26 ;
DIX, KATHLEEN 868.00 ; DRASLER, LAURA 689.92 ; DUFEK, ANN 695.15 ;
EAKLEY, ALISON 754.65 ; EAST PRAIRIE DISTRICT 73 833.00 ; ECKART, MARK 706.43 ;
ENABLING DEVICES-TOYS FOR SPECIAL CHILDREN 794.45 ; ENCHANTED LEARNING 500.00 ;
ENGSTROM, FRANCINA 572.91 ; ENVIRONMENTAL FUTURES, INC 730.00 ;
ESLER, MARY ANN 942.75 ; EVANS, JAMIE 829.98 ;
EXCEPTIONAL TEACHING AIDS 712.57 ; FAMILY SERVICE CENTER 620.00 ;
FIRST SECURITY SYSTEMS 841.50 ; FISHER, AMANDA 708.95 ; FISK, LAURA 570.00 ;
FLAGHOUSE, INC. 561.59 ; FLEMMING, CATHERINE 616.32 ;
FOX PRODUCTS CORP. 775.72 ; FREESE, AMY 757.13 ; GEORGOPOULOS, ANGELA 528.08 ;
GLENBROOK AUTO PARTS INC. 957.83 ;
GOVERNMENT FINANCE OFFICERS ASSOCIATION 715.00 ; GRAINGER 674.04 ;
GREAT SOURCE-HM RECEIVABLES 540.69 ; GROVER WELDING COMPANY 963.61 ;
GUARDSMAN LAMINATING INC. 912.50 ; GUILI, LAURA 909.85 ;
GUSTAFSON, DAVE 560.00 ; HAHN, KENNETH 735.00 ; HAMILTON, PAUL 600.00 ;
HANS, SUSAN 500.00 ; HARLAND TECHNOLOGY SERVICES 882.00 ;
HARVEY, HILARY 808.22 ; HEARTLAND ALLIANCE 843.95 ; HEINEMANN 608.13 ;
HIGHLAND PARK HOSPITAL 2-WEST 860.00 ; HIRSCH, LORI 751.76 ;
HOBART CORPORATION 786.00 ; HOBSON, SHARON 800.48 ; HOLDEN, MICHAEL 895.60 ;
HONIGBERG, DEBRA 715.50 ; HONORE, TINA 700.00 ; HOOK, JENNIFER 621.93 ;
HOTMATH.COM 600.00 ; HOUSE OF RENTAL 712.95 ; HOYING, NANCY 623.13 ;
IASB PUBLICATIONS 835.00 ; IB SOURCE 585.00 ; IESA 575.00 ;
ILLINOIS CPA SOCIETY 535.00 ; ILLINOIS GRADE SCHOOL 647.50 ;
ILLINOIS MECHANICAL SALES 770.03 ; ILLINOIS PRINCIPALS ASSOCIATION 813.00 ;
ILLINOIS STUDENT ASSISTANCE COMMISSION 923.30 ; ILLINOIS TIME RECORDER 778.40 ;
ILLINOIS VIRTUAL SCHOOL 750.00 ; JACOBS, ANNE 683.10 ; JASPER, LESLIE 541.70 ;
JEFFORDS, MARGARET 960.00 ; JIMMY JOHNS 689.86 ; JOHNSON, VALERIE 719.91 ;
KALB, DANIELLE 825.00 ; KARWOWSKI, SANDRA 720.00 ; KATZ, PAMELA 579.88 ;
KEYSTONE IEP 911.25 ; KING, KAQUANA 972.50 ; KLEIN, JUDY 630.00 ;
KOWALCHIK, ANDREA 864.00 ; KUSNITZOW, ALISA 881.37 ; LAMBROS, KATHLEEN 553.09 ;
LEVINE, JANE 660.60 ; LINCOLNWOOD SERVICE 802.35 ; LOGAN, LYNN 554.40 ;
LONGUA, TIMOTHY 536.74 ; LYRIC OPERA OF CHICAGO 810.00 ; MAGAZINE LINE 636.10 ;
MARK, PAMELA 723.85 ; MCALLISTER, KATELYNN 649.86 ; MCCANN, PAMELA 595.48 ;
MCLENNAN, MARK 871.42 ; MCNEECE, MATT 977.77 ;
MID WESTERN RESEARCH & SUPPLY 699.65 ; MIDWEST BUS SALES 517.08 ;
MNJ TECHNOLOGIES DIRECT, INC. 566.10 ; MOORE, EMILY 720.00 ;

MORAN, KATHLEEN 538.76 ; MORGAN, CYNTHIA 961.49 ;
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING 701.95 ; NERENBERG, LAURA 636.85 ;
NESHEIM, JULIE 548.00 ; NEW TRIER HIGH SCHOOL 820.64 ; NEWS 2 YOU 843.70 ;
NISSEN, DAVID 627.50 ; NORDIC SOFTWARE, INC 522.00 ; NORTH COOK ISC 815.00 ;
NUSPL, STEPHANIE 823.47 ; NUTOYS LEISURE PRODUCTS 835.00 ; OFFICE DEPOT 773.78 ;
ORIENTAL TRADING 973.29 ; ORTMANN, MARIE 730.51 ; PAVONE, LUKE 934.69 ;
PEACHTREE BUSINESS PRODUCTS 976.00 ; PECORARO, NUNZIA 578.70 ;
PERITZ, LINDA 957.37 ; PERSONNEL PLANNERS, INC. 800.00 ;
PERYSIAN, JAMES 555.00 ; PIERO'S RESTAURANT 518.90 ; PITTER, DUDLEY 756.00 ;
POLESE, LAURA 597.96 ; PORTILLO'S RESTAURANT 783.43 ; POWER, PEGGY 797.73 ;
PRO-ED 779.70 ; PSYCHOLOGICAL ASSESSMENT RESOURCES, INC 819.60 ;
RADOVIC, STANA 509.47 ; RANDALL INDUSTRIES 526.45 ;
RELIASTAR LIFE INSURANCE COMPANY 865.00 ; RETZLOFF, JOAN 831.60 ;
RIDGEVIEW GRILL 589.00 ; RISH, STEVEN 725.91 ; RIZMAN, CARRIE 644.34 ;
ROCHESTER 100 INC. 538.41 ; RONALD MCDONALD HOUSE CHARITIES 686.62 ;
ROSEN, COLLEEN 730.98 ; ROTMAN, BETSY 565.00 ; RUDZINSKI, MARY 647.50 ;
RUZUMNA, PAUL & JENNIFER 858.74 ; SAIR, RACHEL 894.88 ; SAMSON, ERIN 649.00 ;
SCHOENBECK, MICHELE 849.06 ; SCHOLASTIC MAGAZINES 576.48 ;
SCHOOL OUTFITTERS 988.10 ; SCHUMACHER, AMY 851.55 ; SEED, JENNY 720.00 ;
SHRED-IT 780.00 ; SMARTERVILLE EDUCATIONAL, LLC 960.01 ; SMILEMAKERS 551.86 ;
SOUTHPAW ENTERPRISES 604.20 ; SPORTIME ** 787.91 ;
ST. FRANCIS XAVIER SCHOOL 719.00 ; STANIELUN, MARK 620.00 ;
STEFANO, CARRIE 883.97 ; STEVEN J FINK & ASSOCIATES, P.C 574.56 ;
STONE, HEATHER 505.00 ; SUPER DUPER PUBLICATIONS 931.60 ;
SWEATT, MARY LYNN 534.83 ; SYNERGY SYSTEMS LLC 560.00 ;
TEACHERS DISCOUNT 812.82 ; TEDFORD, ROBYN 633.60 ; THE PROMO PEOPLE 994.78 ;
THE SCOPE SHOP 543.50 ; TIME FOR KIDS 586.58 ; TIME FOR KIDS 698.36 ;
TINGEY, JAMES 678.46 ; TOE THE LINE 904.50 ; TORF, JESSICA 533.16 ;
TREETOP PUBLISHING 500.35 ; TRIPICCHIO, DONNA 995.00 ; UHLER, KRIS 606.20 ;
UNIVERSITY OF ILLINOIS 575.00 ; UPSON, LESLIE 595.99 ; VALERIO, BARBARA 665.49 ;
VANDERBILT UNIVERSITY 571.00 ; VWR SARGENT WELCH 776.00 ; WEBER, STACEY 600.00 ;
WEIDMAN, JUDITH 502.82 ; WENGER CORP 639.00 ; WEST END FLORIST 840.75 ;
WILLIAMS, NATHAN 536.49 ; WINTER, LISA 769.07 ; WORLD BOOK INC. 779.00 ;
YOUNGS 867.11 ; ZULKEY, LIANE 749.43 ;

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:	40 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	8,675,937 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	52,757 <i>(Enter \$ Amount Here)</i>

**WILMETTE PUBLIC SCHOOLS, DISTRICT 39
COOK COUNTY, ILLIOIS
LIST OF CONTRACTS OVER \$25,000
JULY 2009-JUNE 2010**

ACCU-PAVING CO.
AIR CON REFRIGERATION & HEATING
ALPHA BAKING CO, INC.
APPLE COMPUTER INCORPORATED
BAKER TILLY VIRCHOW KRAUSE, LLP
BLUE CROSS BLUE SHIELD OF IL
BUILDERS CHICAGO CORP.
CAL COMMUNICATIONS, INC
CCC TECHNOLOGIES, INC
CENTRAL STATES BUS SALES INC.
CUMMINS NPOWER LLC
EHC INDUSTRIES, INC.
FJ KERRIGAN PLUMBING CO. INC
FROSTLINE, INC
GCG FINANCIAL
GENESIS ELECTRIC INC.
HAYES MECHANICAL
HODGES, LOIZZI, EISENHAMMER, RODICK & KOHN
IRWIN TELESCOPIC SEATING CO.
KINSALE CONTRACTING GROUP, INC.
LICA-LOW INCIDENCE COOPERATIVE AGREEMENT
MIDLAND PAPER
MKA ENVIRONMENTAL CONSULTING INC
MONARCH RENOVATION INC.
MOORE, JAMES
PARKWAY FORMING, INC
PROFESSIONAL CONSTRUCTION MGMT, INC.
RENAISSANCE COMM SYSTEMS, INC
ROBINETTE DEMOLITION, INC.
ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLOR, LTD
S & G COMMUNICATIONS
SCHOOL EMPLOYEES LOSS FUND (SELF)
SCHURING & SCHURING
SENTINEL TECHNOLOGIES, INC
SINGLES ROOFING COMPANY INC
ST. JOHN PLUMBING, INC
STR PARTNERS LLC

SUBURBAN SCHOOL COOP INSURANCE POOL (SSCIP)
VORTEX ENTERPRISES, INC.
XEROX CORP