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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, 2009
(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wilmette Public School District 39
 RCDDT NUMBER: 14-016-0390-02
 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	0
LAND	610,765
BUILDING & BUILDING IMPROVEMENTS	50,379,939
SITE IMPROVEMENTS & INFRASTRUCTURE	1,705,145
CAPITALIZED EQUIPMENT	6,661,951
CONSTRUCTION IN PROGRESS	578,045
Total	59,935,845

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	54
KINDERGARTEN	331
FIRST	413
SECOND	377
THIRD	401
FOURTH	397
FIFTH	407
SIXTH	405
SEVENTH	455
EIGHTH	425
SPECIAL	
Total Elementary	3,665
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	3,665

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	3,332

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	340
PART-TIME	22

NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	206
PART-TIME	24

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.3838
OPERATIONS & MAINTENANCE	0.1895
BOND & INTEREST	0.0654
TRANSPORTATION	0.0056
MUNICIPAL RETIREMENT	0.0316
SOCIAL SECURITY	0.0474
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0365
TORT IMMUNITY	0.0365
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0151
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,056,689,652
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	617,254
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	16,160,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.11

	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, 2009										
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)		16,156,122	2,147,742	586,760	743,208	0	0	970,868	0	3,067,112
8	Investments	120	191,699	27,591	13,707	8,648	0	0	12,098	0	35,332
9	Taxes Receivable	130	15,305,637	2,078,378	664,346	62,023	863,352	0	2,388	399,651	399,651
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,578,642	0	0	102,283	0	0	0	0	0
12	Other Receivables	160	74,152	0	0	0	59,282	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	730,300	0	0	0	0	96,027	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		33,306,252	4,253,711	1,995,113	916,162	922,634	0	985,354	495,678	3,502,095
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	364,335	149,976	0	9,947	0	0	0	2,292	478,066
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	3,175,893	4,425	0	4,364	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	230,215	0	0	0	40,858	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	15,634,647	2,065,516	663,236	333,090	899,299	0	9,306	495,076	420,083
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		19,405,090	2,219,917	663,236	347,401	940,157	0	9,306	497,368	898,149
28	LONG-TERM LIABILITIES (500)										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590	0	0	0	0	0	0	0	0	0
31	Total Liabilities		19,405,090	2,219,917	663,236	347,401	940,157	0		497,368	898,149
32	Reserved Fund Balance	714	96,027	0	730,300	0	0	0	0	0	0
33	Unreserved Fund Balance	730	13,805,135	2,033,794	601,577	568,761	(17,523)	0	985,354	(1,690)	2,603,946
34	Investments in General Fixed Assets										
35	Total Liabilities and Fund Balances		33,306,252	4,253,711	1,995,113	916,162	922,634	0	985,354	495,678	3,502,095

	A	B	C	D	E	F	G	H	I	J	K
36											
37			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
38	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
39	RECEIPTS/REVENUES										
40	Local Sources	1000	30,431,306	3,898,450	1,340,817	756,161	1,345,639	0	311,422	706,083	763,573
41	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
42	State Sources	3000	3,265,857	0	0	207,948	0	0	0	0	0
43	Federal Sources	4000	1,672,316	0	0	0	0	0	0	0	0
44	Total Direct Receipts/Revenues		35,369,479	3,898,450	1,340,817	964,109	1,345,639	0	311,422	706,083	763,573
45	Rec./Rev. for "On Behalf Payments	3998	4,432,743								
46	Total Receipts/Revenues		39,802,222	3,898,450	1,340,817	964,109	1,345,639	0	311,422	706,083	763,573
47	DISBURSEMENTS/EXPENDITURES										
48	Instruction	1000	25,682,067				555,820				
49	Support Services	2000	12,247,567	4,588,091		944,988	779,624	0		707,773	1,456,060
50	Community Services	3000	77,633	0		0	7,299				
51	Payments to Other Districts & Govt Units	4000	870,966	0	0	0	0	0			0
52	Debt Services	5000	0	0	2,148,957	0	0			0	0
53	Total Direct Disbursements/Expenditures		38,878,233	4,588,091	2,148,957	944,988	1,342,743	0		707,773	1,456,060
54	Disb./Expend. for "On Behalf Payments	4180	4,432,743	0	0	0	0	0		0	0
55	Total Disbursements/Expenditures		43,310,976	4,588,091	2,148,957	944,988	1,342,743	0		707,773	1,456,060
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,508,754)	(689,641)	(808,140)	19,121	2,896	0	311,422	(1,690)	(692,487)
57	Other Sources of Funds	7000	400,000	2,200	880,813	0	0	0	0	0	0
58	Other Uses of Funds	8000	48,988	29,525	0	0	0	0	400,000	0	802,300
59	Total Other Sources/Uses of Funds		351,012	(27,325)	880,813	0	0	0	(400,000)	0	(802,300)
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(3,157,742)	(716,966)	72,673	19,121	2,896	0	(88,578)	(1,690)	(1,494,787)
61	Beginning Fund Balances - July 1, 2008		17,058,904	2,750,760	1,259,204	549,640	(20,419)	0	1,064,626	0	4,098,733
62	Other Changes in Fund Balances Increases (Decreases)										
63	Ending Fund Balances June 30, 2009		13,901,162	2,033,794	1,331,877	568,761	(17,523)	0	976,048	(1,690)	2,603,946

A	B	C	D	E	F	G	H	I	J	K	L	M
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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2009

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:

Wilmette Public School District 39	615 Locust Road Wilmette, IL 60091	847-256-2450	8:00 am-4:30 pm
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, 2010** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2009**, will be posted on the Illinois State Board of Education's website@ www.isbe.net.

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

Statement of Operations as of June 30, 2009

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	30,431,306	3,898,450	1,340,817	756,161	1,345,639	0	311,422	706,083	763,573
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,265,857	0	0	207,948	0	0	0	0	0
Federal Sources	4000	1,672,316	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		35,369,479	3,898,450	1,340,817	964,109	1,345,639	0	311,422	706,083	763,573
Total Direct Disbursements/Expenditures		38,878,233	4,588,091	2,148,957	944,988	1,342,743	0		707,773	1,456,060
Other Sources/Uses of Funds		351,012	(27,325)	880,813	0	0	0	(400,000)	0	(802,300)
Beginning Fund Balances - July 1, 2008		17,058,904	2,750,760	1,259,204	549,640	(20,419)	0	1,064,626	0	4,098,733
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2009		13,901,162	2,033,794	1,331,877	568,761	(17,523)	0	976,048	(1,690)	2,603,946

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

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

Wilmette Public School District 39
14-016-0390-02

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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
SEE ATTACHED BREAKDOWN				

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

CERTIFIED STAFF**\$24,999 AND UNDER**

ANDERSON STEINHAUS, HILARY; ANSAY, DARRELL; ARIENT, PATRICIA A; BATTAGLIA, IRMA;
 BERMAN, KAREN M; BEYERS, RANDALL; BEYNA, ANN E; BILLOW, DEBORAH; BISCHOFF, BARBARA;
 BOWER, SHEILA; BROCKMAN, CHRISTINE; BRYANT, KATHRYN; CLARKE, KATHRYN; CLEMENTS, LEAH;
 CLOUTIER, JODI H; CRAWFORD, SHELLY; CUMMO, RICHARD; DEAK, ILENE; DEFRANCO, LAURA;
 DEL PRIORE, LEE F; DOIG, SCOTT; DORGAN, JEANNE M.; ECKERLING, SUSAN; EISEN, BRIANNA;
 ELESH, BETTY B; ELLIOTT, ELIZABETH; EMIGH, KIM A; EVELAND, JENNIFER; FARBERG, CANDICE;
 FARELLA, NELLIROSE; FARKAS, JOAN; FELDMAN, ADRIENNE; FILKINS, CATHERINE; FILLIMAN, DEANA;
 FRAELICK, MICHAEL; FRAME, BONNIE; FREED, ANDREA; FRETT, KATHRYN D; FRIEDMAN, MINNIE;
 GAROON, CINDY; GATTO, SUSAN GAINES; GHAFOURI, MANIJEH; GIANAKOPOULOS, GEORGINE;
 GIBSON, DENISE H; GODDARD, CONSTANCE; GOLD, MEREDITH; GRAN, CYNTHIA; GREENE, ELIZABETH;
 GREENFIELD, MARILYN H; GREENSTEIN, ROSALIND; GUSTAFSON, STEPHANIE L.; GUTZMER, LYNN;
 HANSON, ROBERT M; HEIDRICH, PAUL K; HEIMANN, BEVERLY; HILL, CYNTHIA NELSON; HINCKER, CAROL;
 HOLTERMAN, CAROLYN; JACKOWICZ, MARY LOUISE; JAMESSE, STUART; JASPER, LESLIE;
 JEFFRIES, JENNIFER; JOHNSON, DEANNE; KAIL, ABBY; KAINIC, BETH; KAPES, ERIN; KAPLAN, NANCY;
 KATZMAN, EDWIN; KEMP, MICHAEL; KLATT, MARY BETH; KLEIN III, RICHARD; KNORR, MADDALENA D;
 LAMS, THERESA; LECHOWICZ, AMY; LEVIT, ASHLEY; LILLY, HENRY; LINKOWSKI, JANICE E;
 LUKASIK, KRISTIE; LUTZ, CHRISTINE; MALM, PAUL E.; MALONEY, BARBARA; MALSTROM, LINDA K;
 MALSTROM, ROBERT C; MARCUS, NANCY; MARCUS, SUE ANN; MARKLE, LAURA; MATEJKA, ROBERTA;
 MCELVENNY, EVE; MCGEE, ROBERT; MEHLMAN, EDWARD; MERK, KRISTIN; MICHONSKI, MICHELLE;
 MIEKLEY, NATHAN; MILBRATZ, ERIKA; MILLER, DANIELLE; MILLER, MARIA L; MILLIGAN, CINDY L;
 MITCHELL, SUSAN; MONGA, NAMITA; MOY, AUDREY; MUELLER, LESLIE; MURPHY, SUZANNE I;
 OTT, COREY; PALMER, CINDY A; PARTON, NICOLE M; PATEL, CATHERINE; PERONA ALBRECHT, MAILA;
 PESCHE, CHARLOTTE; PETELIK, NORMAN; PLATHE, JUDITH;
 POTOCKI, ALLISON; PREUSS-MORRIS, LESLIE A; PRICE, MEREDITH A; PROSPERI, SUSAN;
 RAMIREZ, VIRGINIA B; RATHE, ADAR; RHEINSTROM, DEBORAH; RICHARDSON, JEAN; RITTER, LESLIE;
 RUDY, HEIDI A; RUGGIRELLO, ELIZABETH; SADACCA, LORI L; SARLEY, SHANE; SATTLER, KAREN B.;
 SCHRAMM, (BETH) MARY E; SCOZIA, NICKI; SHOSHANA, KAREN; SHYMAN, JEROME; SIEGEL, MOLLYANN M.;
 SINGLA, MUKESH; SOMAN, DIANA; SORENSON, MEGAN; STEINBERG, JUDITH; STOGIN, LAURIE;
 STONE, JODI; STONEHAM, SANDY; STRAUTS, CARRIE; STUDDERT, MATTHEW; STURZA, SHERYL;
 SWANTEK, NANCY; TEPPE, KAREN; TRACEY, PAMELA J; TROESTER, HEIDI; VAN DAM, SUSAN M;
 WADINGTON, ALANA; WALKER, RINALDA; WEINER, PATRICIA; WHITE, ANDREA S; WHITE, CAROL M;
 WHITE, STACY; WOLIN, JENNY; ZELLER, JAMIE B; ZEMAN, CHRISTINE

\$25,000-\$39,999

BARTSCH, REBECCA; BERNGARD, JAIME; BORELLI, CARA; BRENNER, ELIZABETH O; BROWN, MONICA E;
 CHADWICK, STEVEN; CUMMINGS, KATHERINE J; DOMENICO, ELISABETH; DUBNOW, AARON; ENGSTROM, FRANCINA M;
 GARLAND, ANNALIE; GIARDINA, TERESA; GIERKE, JEANNE; GUILI, LAURA; HOLDEN, MICHAEL;
 JAMPOL, EMMA JOY; KEARNY, KAREN; KLEE, LAUREL; LOUGHLIN, SHANNON; MCDOWELL, JOHN;
 MCLENNAN, MARK A; NABOZNY, ELIZABETH; PATRICK, PATRICIA; ROSE, HEATHER E; SCHWARCZ, SARAH;
 VEGTER, KATHLEEN; WARING, MILLIE; WHITAKER, SARAH; WHITMAN, LYNSEE; WILLIAMS, JENNA

\$40,000-\$59,999

ANDERSON, CYNTHIA F; ANDERSON, LESLIE V; BARTHELMESS, DIANA J; BASSETT, ANNE; BAUMAN, TRACY A;
 BELCONIS, MARGARET H; BENNETT, TIFFANY C.; BERGMANN, CONSTANCE; BIGGS, MELANIE M;
 BOECKMAN, STEPHEN; BOWMAN, JESSICA; BRIGHTY, ERIN D; BRUNO, BARBARA; BUECHE, MICHELLE;
 BURNS, MOLLY; CAMPBELL, CARLY L; CASEY, KARRY A; CHURCHILL, KALEEN; CLAUSS, TAYLOR;
 CUMMINS, JENNIFER; DELEHANTY, PAULA; DEMARCO, KENDRA SHERRY; DOBSON, TERESA; DOLL, BRIAN C;
 DOUGHERTY, CYNTHIA; DRASLER, LAURA; EAKLEY, ALISON; EILERING, SARAH E; ERICKSON, JENNIFER;
 FARRELL, ADRIENNE R; FISHER, AMANDA; FISHER, SARA P; FISK, LAURA; FLANAGAN, NICOLE;
 FLANN, ALICIA A; FLEMING, UNA; FLONDRO, JENNIFER M; FORTIER, LEAH A; FOWLER, TODD R;
 FRANZWA, CYNTHIA; FREED, STEPHANIE; FREESE, AMY; FROST, ALENE; GAVIN, ALISON; GENTRY, LORI;
 GERBER, RACHEL S; GLAASER, CATHERINE; GOBERVILLE, JAIME; GODSELL, WENDY T.; GREER, DEBORAH C;
 GRYKA, SARAH; GUNDERSON, DANA; HAHN, STEPHANIE A; HAMALAINEN, LEIJA; HANSEN, JULIE;
 HARNEY, KELLY L; HASTINGS, HALEY; HAWKINS, LAURA; HEDRICK, ROBERTA J; HENNING, KELLE;
 HEYDE, CHRISTINA; HIRSCH, LORI A; HONG, CHRISTINA; HONIGBERG, DEBRA L; HOOK, JENNIFER;
 HOWARD, MICHELLE; JANDRIS, MELISSA; JANSYN, LINDA; JEFFORDS, MARGARET A; JOHNSON, KRISTIN;
 KAISER, ELIZABETH; KALB, DANIELLE; KALISH, BETH; KANG, MARI; KARWOWSKI, SANDRA;
 KLINE, JESSICA J; KONICEK, KRISTOPHER J; KRAMER, RANDI E; KROLL, IRVING MICHAEL;
 KRUMHOLZ, KIMBERLY C.; KUSNITZOW, ALISA F.; LARSEN, MICHAEL; LAU, JORDAN; LITTMANN, REBECCA;
 LONGUA, COURTNEY; LUTGEN, APRIL; MAGLINTE, DANIELLE; MARTIN, TONYA HENNON;
 MAYLE, KATIE M; METTE, MICHAEL J; MINTON, SARAH; MOORE, EMILY L.; MOROSCHAN, PATRICK;
 MOY, JOAN; MURRAY, KATHRYN B.; NELSON, MEAGHAN; NELSON, MELISSA; NUSPL, STEPHANIE;
 O'MEARA, ASHLEY; ORFUSS, JENNIFER E; ORTMANN, MARIE J; OWER, PETER S; PAMPUSH, KAREN;
 PAVLIK, SARAH H; RAUE, STEPHANIE A; REESE, KRISTIN A; REFKIN, KIMBERLY; RENNELS, JONATHAN R;
 RESIS, LAURA C; REYER FABIANOWICZ, KATIE; RISH, STEVEN; ROONEY (STRAITIFF), ALISON A;
 ROSARIO, CHRISTINA JANE; ROSBORG, BARBI F; ROSEN, COLLEEN C; ROTTNER, COURTNEY H;
 RUZICKA, KRISTEN R; SALAZAR, TONYA; SARACCO, AMANDA B; SCHAAF, WILLIAM; SCHREIBER, ERIN E;
 SCHROEDER, MELISSA A; SENNE, ERIC K; SHOEMAKER, KELLY A; SIEGEL, LAUREN A; SKOLNICK, GAYLE S;
 SMISER, LEEANN; SMITH, JENNIFER M; SPARKS, ANGELA; STEFANO, CARRIE E; STRAUB, PENELOPE;
 STRUNK, PAMELA H; SWENSON, LAURAA; TABAS, SAMANTHA B; TEDFORD, ROBYN; THEIS, NANCY J;
 THELANDER, JESSICA; TORRENGA, SUZANNE; TOWSON, GRETCHEN L; UPSON, LESLIE; VITRANO, TERRY;
 VLASIC, TARA V; WADE, JULIE M.; WALSH, NANCY; WANDREY, THERESA; WELSH, KATHERINE;
 WIERZBINSKI, HEATHER; WILLIAMS, NATHAN; WILLSON, ERIC C.; WILSON, DOUGLAS; WONG, MARY E;
 WOOD, JENNIFER; WOOTEN, LAURA R; ZACHER, CASEY L

\$60,000-\$89,999

ANDREWS, JOSHUA; ATWATER, DEBRA K; BALLARD, PATRICIA; BEYERS, DEBORAH S; BIALK, LYNN;
 BINDER, STACEY L.; BOCINSKY, LYNN M; BODDY, PAULETTE; BOWERS, ANNE D; BRANDEISKY, KATHLEEN;
 BROOKLIER, RANDI; BROWN, KRISTIN; BURKE, BETH; CAMPBELL, WILLIAM; CHUNG, CRISTINA L;
 CLARK, DEBORAH ANN; COLLINS, MARIA G.; CROWLEY, DEBORAH; CUMMO, BETH S; DAVIS, CATHERINE;

DAVIS, COREY; DAY, BRENDA LYNN; DEAHL, PAMELA; DECRISTOFARO, RAMONA M; DIETRICH, BETTY R.; DIX, KATHLEEN M; DOLKART, JANE R; DUFEK, ANN M; EINUM, CHERIE; ELMAN, MARC I; EVANS, JAMIE E; FALL, JENNIFER; FESSLER, DAWN E; FISK, VIRGINIA W; FLACHSBART, SUSAN M; FLANIGAN, MARY MEGHAN; FLINTZ, JOANNA L; FORSYTH, KATY A; FOWLER, HILLARY F.; FOX, KATRYN M; GARRY, JULIE A; GAYLE, SUZANNE; GONTOVNIC, JILL G; GRAND, NANCY; GUSTAFSON, NANCY; HANSEN, KELLY; HARVEY, HILARY G SKILBECK; HENNESSY, THERESA C; HOBSON, SHARON; HONORE, TINA; IBRAHIM, NADINE A; IMBURGIA, SUSAN; JACOBS, JAMI B; JOHNSON, VALERIE A; KALWAY, EMILY E; KATZ, PAMELA B; KINCAID, MARGARET; KOWALCHIK, ANDREA; LAMBROS, KATHLEEN L.; LEE, KATIE; LEONARD, KELSEY; LEVINE, JANE MCGIVERN; LINEHAN, CATHERINE M; LINK, KATIE; LOHNES, BRADLEY E; LONGUA, TIMOTHY P; LUNDE, LEAH P; LUNDY, VICTORIA A; MACAULEY, JODI L; MALARSKI, MATTHEW C; MALMQUIST, CHRISTINE A; MARK, PAMELA; MARTHEMS, MEGAN M; MARTINEZ, DANIELLE L; MARTIN, MICHELE; MCCANN, PAMELA J; MCCARTHY, KANDACE A; MCGAGHIE, PAMELA; MEZIERE, TRACI A; MILLER, KATHRYN ANN; MILLER, KIMBERLY K; MIRABELLI, JULIE L; MURRAY, SHARON; NEILL, CAROLYN A; NELSON, MARILYNN; NERENBERG, LAURA; NESHEIM, JULIE; NISSEN, DAVID; NORTON, ANN W; O'CONNELL, KATHRYN; PEASE, JULIE; 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; RESIS, ERIC J; RETZINGER, ANN; RINKENBERGER, LAURA M; RIZMAN, CARRIE M; ROBERTS, KATIE L; ROBERTS, PEGGY J; ROSENE, JENNY C; RUBINSTEIN, STEPHANIE I; RUSNAK, CHRISTINE; RYBACK, JOSEPH; SAIR, RACHEL L; SAMSON, ERIN R; SCHOENBERG, SALLY B; SEED, JENNY; SHERMAN, KATHRYN; SNYDER, ERICA N; SROKA, JOHN H; SWEATT, MARY LYNN; TAYLOR, BEVERLY; TAYLOR, JOSEPH A; TAYLOR, KRISTINA; TINGEY, JAMES; TIOTIS, EVAGELIA; TORF, JESSICA B; UHLER, KRIS; UNGAR, BARBARA; UTYNEK, AMANDA G; WASSON, KATE E; WESTENDORF, JANE L; WHISTON, MAURA K; WOLF, MARTHA E

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

AUSLANDER, SUE R; BLIM, ROBERT; BOURISAW, CAMILLE; BRYANT, KAREN; BUTZ, BRADLEY; CAPSUTO, SANDRA R; CEDO, KATHY; CLARK, LYNN; CLAUSON, MARGARET; COOPER, DEBRA; DE ST.AUBIN, MICHELE; DENENBERG, ADAM L; FLEMMING, CATHERINE; FRITZ, CAROLA A; GALLIGAN, STEVEN; GARCIA, LINDA; GINSBURG, ALEECE; GLOWACKI, HEATHER L; GOFF, SUZANNE; GRADMAN, MYRNA; GREEN, PAMELA; GRISHABER, SUSAN; HOFSCHEIDT, KATHRYN; HOOD, KATHLEEN C; HOROWITZ, MELANIE G; JACKSON, KELLY S; JACOBS, ANNE; KICK, SUSAN L; LECHNER, RAYMOND E.; LEMAN REARDON, ALICE; LOGAN, ELLEN; MARTIN, STEPHEN; MAUER, ELLEN E; MONGILLO, LOUIS A; MORGAN, CYNTHIA A; MORRIS, SUSAN; NOHELTY, KEVIN; PALUCH, OLIMPIA; PALZET, DAVID; PAVONE, LUKE; POLLEY, MONICA; PUDIS, BERNADETTE; SAFRAN, REGINA; SHEADE, RONALD; SHINNERS, MARIE; THRASHER, DENISE; TRIPICCHIO, DONNA; TRUMAN, KEVAN; VALERIO, BARBARA; WEIDMAN, JUDITH; WEIL, JENNIFER; WELTER, DENISE L

NON-CERTIFIED STAFF**\$24,999 AND UNDER**

ADAMS, MARISSA; ADELMAN, JUDITH; ADOLPH, JENNA M; ANDA, LAURA L; ANDERSON, LINDSEY; ANWAYA, MOSHE; AREVALO, JULIA; ARNDT, AMANDA; BAAR, JOHN F; BABOLEA, RAUL; BACKLUND, MARYANN; BADGER, SALLY; BAILEY, BETHANY; BANTY JR, ROBERT W; BAREZKY, SUSAN B; BARRETT, SHANNON; BARROS, LARA; BEAUVAIS, JEFF; BEEDERMAN, CHERI; BEITZEL, DEBORAH S; BENITEZ, REYNA; BENNETT, STEPHANIE; BERG, STEPHANIE; BERGNER, RUSSELL; BERMAN, KAREN; BEVERIDGE, THOMAS K; BIDDLE, BRIAN; 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; BUCKLAND, WENDY; BURNS, KIMBERLY M; CAFFEY, EUNICE; CARDENAS, MAYRA; CASTELLANOS, JOSEFINA; CEDILLO, EDUARDO; CHARLES, JUDY; CHASE, CHRISTINA; CHIARITO, CAIRA; CHOMAN, CINDY; CIBA, KIMBERLY A; CIOCCI, PETER L; CLARK, ELISABETH; COBIA, TIMOTHY G; COOK, KERRY M; COVERS, MARIE; D'ARCY, SHARON; DANNER, EVELYN M; DAVIDSON, WAYNE; DE LA CRUZ, NICOLE B.; DEBACKER, JANET; DEJOSEPH, CANDICE K; DENNIS, ANDREA; DESMARAIS, DEBORAH A; DIAZ, MARIA; DICLEMENTI, DIVO M; DOBLIN, ARLINE; DOMAS, ALEXANDRA; DONNELLY, LINDA E; DUKIC, JOSIP; DUTKIEWICZ, MARGARET B; DZIKOSKI, ANGELA; EAGEN, MARSHA; EDBROOKE, EMILY; EDMAN, CHRISTOPHER J; EGAN, ELIZABETH; EGAN, KATHERINE; EGGLESTON, RENE; ELLISON, RANDY A; ENGELHARD, EILEEN; EVANS, CORY; FEINBERG, MICHAEL; FEINGLASS, SALLY; FITCHEN, CHRIS; FLEMING, JILL; FONK, NICOLE; FRIEDMAN, LAUREN; FRUTIG, YELENA; GABER, PATRICIA E; GABRIEL, NINORTA; GALLIGAN, MARY G.; GARCIA, MARY E; GARDULA, CAROL A; GARGULA, JAN M; GART, PAMELA S.; GEORGIOPOULOS, ANGELA; GERGANS, ELAYNE; GETZOFF, CLAIRE; GLADSTEIN, STEPHANIE M; GRAPSAS, ELENIE; GREENSTEIN, SHERYL; GRUNDY, REBECCA M; GUSTAFSON, GORDON DAVID; GUTIERREZ, LETICIA; HAINS, JENNIFER; HAMMOND, MICHELLE R; HARRE, BETTY R; HEITZINGER, RITA G; HEMMERICH, ROBERT; HENDERSON, CHRISTINA M; HERNANDEZ, CHRISTIAN; HERNANDEZ, RAUL; HILLENBRAND, JARED; HOGAN, JULIA; HOLLANDER, GRACE H; HOLSTEIN, KIMBERLY; HONG, PAULA; HOPMAN, LYNN; HORWITZ, ANNA; HUCKLEBERRY, MARIA; HULL, KELLEY; JAMES, ERIC; JOHNSON, ELEANOR R; "JOHNSTON-LEGG, KATHRYN M; JOHNSON, TESSA D; JONES, GERTHA; JUAREZ, JOSEPHINE;" JUAREZ, SARA; KANALEY, MARIANNE; KANELLOPOULOS, NICKOLAOS; KEANE, MARTIN; KELLEY, EVAN; KERBER, SHERRY D.; KINTZLER, TRICIA; KLIEGER, LOUIS; KLJAJIC, JENNIFER; KOPECKI, SUSAN K; KOTZ-JOBB, NANCY S; KRAUSE, LOIS; KRUGER, SAMANTHA; KUTA, SUSAN; LACKEY, ASHLEY L; LEE-FATT, LINNETTE; LINEHAN, ELAINE A; LIVERS, ABBY C; LOBL, MIRIAM; LONDON, LORRAINE; LONGTIN, AMANDA M; LUDWIGSEN, STACY; LYNN, SHIRLEY; MADDOCK, ANNE C; MAGUELLAL, MONICA; MALMQUIST, ASHLEY H; MALMQUIST, BRIAN; MALSTROM, MICHAEL; MALSTROM, RICHARD; MARCISZEWSKI, DEANNA M; MARK, RITA; MASSING, ETTA; MCCOLLUM, VINCE; MCCULLOCH, CHASE; MEISEL, MARIBEL; MELNICK, MICHELE C; MEYER, SALLY; MILLER, RICHARD; MINER, ELIZABETH; MIRKIN, ALISA; MOLINARI, NANCY; MOONEY, CHARLES; MORAN, KATHLEEN; NASHEIM, CAROLYN; NATIONS, ADRIENNE; NELDEN, ANGELA L; NELSON, NORDIS M; NORRIS, AMY B; NUDELMAN, ASHLEY; O'CALLAGHAN, CYNTHIA J; OGIONY, ANDREA L; PARKES, RICHARD; PATINO, MARLU; PECORARO, NUNZIA; PERAINO, BRITTANY; PEREZ, PATRICK; PERRY, MARY; PERYSIAN, KATHLEEN; PIEROG, LEIGH; PINKERTON, JILL; PLUNKETT, PATRICIA; POLINSKI, AMY; POLLEY, ABIGAIL; POMYKALSKI, SUSAN K.; POTAKIS, JOANNA;"POTISUK, NANCY A; PREJZNER, CASSIE; PROBST, GREGORY; RADOVIC, STANA; RAMSAY, EDNA U;" RESTO, ITSMENIA; RIGGS, ANNE; ROBBINS, MAX; ROJAS, ANA; ROJAS, CARLA; ROSENFELD, ELAINE; ROSENBLUM, HALEY; ROSENBERG, JOANNA; ROSENGARDEN, RITA; ROTMAN, BETSY E.; ROTMAN, FRANCES; RUBY, CHRISTINE B; SALUGA, LINDA; SANCEN, LILIA F; SANDOVAL, MARICELA; SCANLIN, JULIA; SCHMIDT, ADAM; SCHMIDT, LINDA K; SCHMIDT, PAUL A; SCHRAMM, MAX; SCHUETZ, BARBARA A; SEDOVA, INNA; SEGHI, LAUREN A; SEILS, JESSICA; SERSHON, PAULA; SHECKELLS, JULIE;

SHEPPARD, HOPE M.; SHORE, DANIEL; SILLARS, BETSY L; SKLAR, VIVIENNE; SLOTA, MONIKA;
SMITH, ELLEN E; SMULSON, MARLA; SPENCER, SYLVAN J; SPORN, CYNTHIA; STEGBAUER, AMY;
SUGAR, ELINOR; SULLIVAN, MAUREEN; SWANSON, GRETA; SZCZESNIAK, DEBRA A; SZCZESNIAK, JACOB;
TETZLAFF, KATHLEEN M; THEODOROPoulos, SOPHIA; TOMASSETTI, SANTINA; TOPOLINSKI, JOANNA D;
TORTORELLO, JOAN C; TORTORELLO, PATRICK; TRINCA - P., ESTERA; TROPP, GAIL A; ULBERT, NICHOLAS;
URQUIZA, JOSE; VALADEZ, SARAH; VENEMA, FRANCES; VOIT, EMILY; WAGNER, AMANDA; WALCZAK, BARBARA;
WEAVER, ELIZABETH; WEBER, CLAIRE M; WEHRLI, HAZEL F; WEINBERG, SANDRA A; WEINSTEIN, RITA;
WEISBARD, ELIZABETH D.; WELVERS, AMANDA; WELZEN, ROCHELLE; WHITE, JACQUELINE;
WILLIAMS, LESLIE; WITT, ROBERT; WOLSKI, CONRAD A; YOO, VICTORIA; YOSPIN, MARCIA;
ZAJACZKOWSKI, ZBIGNIEW G; ZAPATA, MARIA T; ZULKEY, LIANE

\$25,000-\$39,999

BANGURA, IDRISA; BANTY, SAMUEL R; BERLIANT, MYRA; BISHOP, ELIZABETH S; BRAUN, KRISTIN;
BROWN, NICHOLAS; BUSCEMI, GAIL; CARDENAS, VICENTE L; COLEMAN, DERRICK; DAVIDSON, NANCEE K;
DIAZ, EFRAIN; DIAZ, JOSE; DIGATE, FRANCINE M; ECKART, MARK; ESTRADA, HEBERT; FAHNBULLEH, LAMIN;
FERRETTI, JOSEPH; FRAIMAN, INBAL; HAGEDORN, RICHARD; HEINLE, CHRISTINE; HERNANDEZ, ANA E;
HERRERA, ISRAEL; HEURICH, BARBARA J.; HUGHES, KATHLEEN; HUTCHINSON, DERRICK;
HYNES, MICHELLE; JACKSON, CLARENCE; KAY, HOWARD; KHOSHABA, OSHANA; KING, KAQUANA;
KINGWILL, MARTINA B; LANZOURAKIS, HELEN; LANZOURAKIS, PAUL; MACKEBEN, JOHN; MALAGON, JOSE;
MARQUEZ, JOSE; MARTINEZ, JULIAN; MARVIN, PATRICIA; MCCARTHY, MARY; MCGREGOR, DANE;
MEIER, CAROL M; O'KEEFE, SUSAN B; ORDUNO, JUAN C; PALOMARES, ARMANDO; PALOMARES, IGNACIO;
PATINO, NELIO; PEACH, CATHY M; PEREZ, ISIDRO; PSOTKA, JANE M; ROSENTHAL, FRANCES;
ROUBITCHEK, NANCY; SCHLESSINGER, NANCY M; SWIFT, LISA; SYMANIETZ, HAROLD; YADGAR, VAJIHEH

\$40,000-\$59,999

ANTON, JULIE A.; BANTON, CARLTON; BARNES, LINDSEY L; BAUMANN, JULIE; BELL, DAVID A.;
BERMUDEZ, JOSE; BERMUDEZ, VICTOR; CONWAY, RITA; COPPENGER, SHARON K; EDWARDS, WILLIE;
GODEMANN, BETTY; GOLDIN, HOLLY; HARANG, ANN M; KUJAWA, JULIE; NIXON, GREGORY; SCHOENBECK, MICHELE;
SCHWALL, NANCY; WALKER, CARL; WINTER, LISA

\$60,000-\$89,999

BANTY, JONATHAN R.; BOCAGE, BARBARA; CLAY, BRADFORD; EARVOLINO, PHILIP A; ESLER, MARY ANN;
GOODNOW, SUSAN; HAHN, KENNETH; HILLIARD, NIMROD; LUNDELL, PAULA M; PERYSIAN, JAMES;
SCHUMACHER, AMY; SPALO, KRISTIN; WAGNER, JUSTIN

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

BANTY, ROBERT W; STANKIEWICZ, STANLEY L

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

303 TRANSPORTATION 160,539.50 ; A KLEEN SPOT INC. 4,719.00 ;
 AA SERVICE CO. 33,111.04 ; AAA LOCK & KEY 24,189.35 ; ABILITATIONS 5,362.23 ;
 ABRAMS & COMPANY PUB., INC. 5,152.04 ; ACCU-PAVING CO. 1,104,219.40 ;
 ACTIVE ELECTRICAL 21,045.24 ; ADAMOVIĆ, MARILYN 5,200.00 ;
 ADT SECURITY SERVICES 5,754.20 ; AEC ELECTRIC CORP. 15,000.00 ;
 AIM DISTRIBUTION 112,575.70 ; AIR FILTER SUPPLY INC 5,741.46 ;
 AIRWAYS SYSTEMS INC. 4,658.00 ; AJ GALLAGHER RISK MGMT SVSC 7,465.00 ;
 AKT-1 INDUSTRIES 6,398.70 ; ALBERTSONS - JEWEL 2,952.25 ;
 ALPHA BAKING CO, INC. 44,783.91 ; AMALGAMATED BANK OF CHICAGO 87,725.00 ;
 AMALGAMATED BANK OF CHICAGO 1,995,318.76 ; AMAZON.COM CREDIT 13,705.23 ;
 AMERICAN DRAPERY CLEANERS & 5,984.40 ; AMERICAN EXPRESS CO 11,926.38 ;
 AMERICAN FUNDS 69,268.00 ; AMERIPRISE FINANCIAL SERVICES 26,400.00 ;
 ANDERSON PEST SOLUTIONS 8,547.76 ; ANDREWS, JOSH 3,380.11 ;
 APPLE COMPUTER INCORPORATED 214,722.84 ; APPLE FINANCIAL SERVICES 832,840.18 ;
 ARLYN SCHOOL 45,950.86 ; AT&T 83,218.03 ; AT&T GLOBAL SERVICES INC. 2,529.00 ;
 AT&T MOBILITY 43,779.99 ; ATOMIC LEARNING INC. 4,756.00 ;
 AUTO TRUCK GROUP 5,540.00 ; AVALON VACUUM 10,547.10 ;
 AVOCA SCHOOL DISTRICT 37 69,717.63 ; BAE, SUE PH.D 3,150.00 ;
 BAKER TILLY VIRCHOW KRAUSE, LLP 152,309.01 ; BANNER SOLUTIONS INC. 11,068.75 ;
 BANTY, ROBERT 12,124.92 ; BARNES & NOBLE 21,280.25 ;
 BELMONT ELECTRO CO, 18,914.82 ; BENEFIT ADVANTAGE 131,823.43 ;
 BENJAMIN, SHARON 22,710.67 ; BLACKBOARD CONNECT 11,022.00 ;
 BLICK ART MATERIALS 12,787.38 ; BLUE CROSS BLUE SHIELD OF IL 2,956,809.97 ;
 BOWERS, ANNE 4,155.18 ; BRAINPOP.COM 5,730.70 ; BRENNER, ELIZABETH 2,783.04 ;
 BROOKES PUBLISHING CO. 2,867.22 ; BUREY, KAREN 2,880.00 ;
 CAR-MIN CONSTRUCTION COMPANY 11,575.00 ; CAROLINA BIOLOGICAL SUPPLY C 7,788.84 ;
 CARROLL SEATING COMPANY INC. 13,347.50 ; CDWG 49,489.28 ;
 CENTER FOR ECOSYSTEM SURVIVAL 2,797.05 ;
 CENTRAL STATES BUS SALES INC. 3,530.74 ; CHADDOCK 106,849.14 ;
 CHALLENGER DAY SCHOOL PROGRAM 37,614.57 ;
 CHEROKEE CREEK BOYS SCHOOL, INC 4,148.00 ; CHILD'S VOICE SCHOOL 3,635.20 ;
 CITY WELDING SALES & SERVICE 3,995.85 ; CLARY BUSINESS MACHINES 2,620.00 ;
 CLASSROOM DIRECT 11,313.98 ; CLAUSON, MARGARET 4,503.39 ;
 CMW WELDING INC. 4,700.00 ; COACH USA CHICAGO 6,445.56 ;
 COLLABORATIVE LEARNING INC. 19,720.80 ; COMCAST 57,573.06 ; COMED 414,767.64 ;
 COMPANION CORPORATION 6,626.00 ; CONCENTRA MEDICAL CENTERS 3,355.25 ;
 COOPER, DEBBIE 3,062.22 ; CREATIVE CARE MANAGEMENT, LTD. 6,318.00 ;
 CRISIS PREVENTION INSTITUTE 5,103.62 ; CUMMINS, JENNIFER 2,511.59 ;
 CUSTOM SPORTSWEAR INC 3,626.20 ; DAILY HERALD 3,369.00 ; DAY, BRENDA 2,816.05 ;
 DEMCO 9,385.81 ; DENENBERG, ADAM 4,207.58 ; DIETRICH, BETTY 3,601.88 ;
 DOBSON, TERESA 3,065.05 ; DON JOHNSTON, INC. 11,748.48 ;
 DONLON & ASSOCIATES, INC. 7,500.00 ; DOUBEK, KELLIE 3,000.00 ;
 DYNA-TITE CORPORATION 2,952.14 ; EASTER SEAL METRO CHICAGO 15,132.19 ;
 EBSCO SUBSCRIPTION 6,058.86 ; ECOLAB 4,290.64 ;
 EDUCATIONAL RESOURCES 33,555.00 ; EDUCATIONAL RESOURCES INC 6,378.34 ;
 EDUCATORS PUBLISHING SERVICE 11,329.65 ; EDWARD STAUBER HARDWARE 10,321.00 ;
 EQUESTRIAN CONNECTION, NFP 35,400.00 ; EQUI-VEST 526,102.13 ;
 EVANSTON/SKOKIE SCHOOL DIST 65 70,694.54 ; FIDELITY INVESTMENTS 202,736.78 ;
 FIRST CHICAGO BANK 4,869,845.45 ; FIRST EAGLE NATIONAL BANK 78,513.00 ;
 FIRST SECURITY SYSTEMS 163,686.42 ; FITNESS WEAR INC. 22,369.90 ;
 FJ KERRIGAN 62,853.97 ; FLANAGAN, NICOLE 3,055.52 ;
 FLEMMING, CATHERINE 2,658.09 ; FLINN SCIENTIFIC 6,498.25 ;
 FLOORING RESOURCES CORPORATION 15,539.00 ; FOLLETT LIBRARY RESOURCES 31,419.07 ;
 FRANK COONEY COMPANY 3,905.00 ; FREDRIKSEN & SONS 18,359.04 ;
 FREESTYLE PHOTOGRAPHIC 11,867.74 ; FRONTLINE PLACEMENT TECHNOLOGIES 20,776.25 ;
 FROSTLINE, INC. 319,779.78 ; G&K SERVICES 32,394.49 ;
 G&O THERMAL SUPPLY COMPANY 8,468.13 ; GAGGLE.NET INC. 3,848.00 ; GALE 7,048.69 ;
 GAND MUSIC & SOUND 6,298.78 ; GCG FINANCIAL 34,200.00 ;
 GEEN INDUSTRIES INC, 3,210.92 ; GENERAL BINDING CORPORATION 6,797.96 ;
 GENESIS ELECTRIC INC. 12,139.00 ; GOPHER SPORT ** 4,839.70 ;
 GRAINGER 15,603.46 ; GREAT LAKES CLAY AND SUPPLY 5,159.47 ;
 GREAT SOURCE-HM RECEIVABLES 7,960.32 ; GRETCHEN COURTNEY & ASSOCIATES 8,162.05 ;
 GUARDIAN 109,994.36 ; HALDEMAN HOMME/ANDERSON LADD 9,960.00 ;
 HANDWRITING WITHOUT TEARS 5,082.65 ; HANSEN, JULIE 3,068.86 ;
 HAPP, KANDACE 5,452.30 ; HARCOURT EDUCATION 3,949.00 ;
 HAYES MECHANICAL 4,539.00 ; HENSLEY, VICKI 3,375.00 ;
 HIGSMITH COMPANY 8,361.07 ; HODGES, LOIZZI, EISENHAMMER 93,470.83 ;
 HOLIAN INSULATION COMPANY 4,373.65 ; HOME JUICE COMPANY 22,427.54 ;
 HOROWITZ, MELANIE 2,777.27 ; HOUGHTON MIFFLIN 25,362.96 ;
 HUBER, ERIKA 7,390.00 ; IDES 3,228.02 ; IL DEPT. OF EMPLOY. SECURITY 2,772.00 ;
 ILLINOIS ASBO 2,640.00 ; ILLINOIS ASSOC OF SCHOOL BDS 15,379.00 ;
 ILLINOIS DEPARTMENT OF REVENUE 773,167.90 ; ILLINOIS DEPT OF REVENUE 3,295.02 ;
 ILLINOIS STATE POLICE 7,000.00 ;
 ILLINOIS STUDENT ASSISTANCE COMMISSION 3,165.60 ; IMPACT SPORTS 8,073.00 ;
 IMRF 737,791.72 ; INDUSTRIAL APPRAISAL COMPANY 3,849.00 ;
 ING LIFE INSURANCE AND ANNUITY 3,960.00 ;
 INNOVATIVE VOICE TECHNOLOGIES 4,050.00 ; INTERNAL REVENUE SERVICE 27,627.37 ;
 INTERSTATE ELECTRONICS COMPANY 2,703.00 ;
 INVO HEALTHCARE ASSOCIATES, INC. 31,087.50 ; ISCORP 6,048.00 ;
 ITG SOLUTIONS 7,777.95 ; JEFFORDS, MARGARET 2,723.30 ;
 JEWISH CHILD & FAMILY SERVICES 137,097.70 ;

JEWISH FAMILY & COMMUNITY SERV 32,876.46 ; JOE & ROSS ICE CREAM 5,936.36 ;
JOHNSON CONTROLS INC 10,090.00 ; JUNIOR LIBRARY GUILD 2,703.00 ;
JW PEPPER 3,532.07 ; KEN NOVOTNY WOODWIND SERVICES 3,709.00 ;
KICK, SUSAN 2,911.98 ; KINGSLEY, ALISON 5,050.00 ; KUJAWA, JULIE 3,173.88 ;
LABOR NETWORK INC. 39,962.54 ; LAKESHORE LEARNING MATERIALS 9,790.75 ;
LANDMARK FORD, INC. 51,055.00 ; LAUREATE DAY SCHOOL 40,452.48 ;
LEMAN REARDON, ALICE 2,948.84 ; LIBRARY VIDEO COMPANY 4,332.18 ;
LICA-LOW INCIDENCE COOPERATIVE AGREEMENT 164,037.61 ; LIFETIME SPORTS 4,542.00 ;
LINCOLN INVESTMET PLANNING INC. 129,519.88 ; LINCOLN NATIONAL 15,000.00 ;
LUBIN, TARA 7,600.79 ; LUNCHBYTE SYSTEMS, INC. 3,053.81 ;
M.G. MECHANICAL CONTRACTING INC. 6,730.60 ; MACINTECH SUPPORT 62,627.00 ;
MAGLINTE, DANIELLE 2,881.85 ; MANUSOS GENERAL CONTRACTING 443,131.55 ;
MATTHEWS, KATHRYN 16,150.00 ; MAUER, ELLEN 3,395.02 ;
MAYER-JOHNSON LLC 2,862.00 ; MC GLASS 12,488.37 ; MCCANN'S PAINTING 52,200.00 ;
MCDONOUGH MECHANICAL SERVICES INC. 3,083.50 ; MCGRAW-HILL 7,961.46 ;
MEHLMAN, EDWARD 18,755.00 ; MELLON FINANCIAL 60,798.80 ;
METRO REHAB SERVICES INC. 9,048.32 ; METROPOLITAN PREPARATORY SCHOOLS 3,918.24 ;
MICHAEL JOSEPH & ASSOC 9,523.40 ; MICHIGAN SHORES CLUB 4,001.40 ;
MIDCO, INC. 3,790.03 ; MIDLAND PAPER 45,067.50 ; MIDWEST BUS SALES 145,882.80 ;
MILLEN HARDWARE 7,869.29 ; MKA ENVIRONMENTAL CONSULTING I 8,510.00 ;
MNJ TECHNOLOGIES DIRECT, INC. 20,998.34 ; MOORE, JAMES 31,370.00 ;
MULEE, BRIAN 18,290.00 ; MULTICOPY CORPORATION 38,985.52 ; NASCO 3,145.24 ;
NATIONAL SCHOOL BOARD ASSN 4,250.00 ; NCS PEARSON INC. 26,718.35 ;
NCS PEARSON/AIMSWEB 8,662.50 ; NELSON THORNES 6,766.07 ;
NELSON, MEAGHAN 5,797.26 ; NETTREKKER 4,500.00 ;
NEW TRIER CREDIT UNION 224,302.24 ; NEWSBANK, INC. 2,915.00 ;
NICK & ERNIES INC. 12,937.72 ; NICOR GAS 42,654.92 ;
NO SUBURBAN TEACHERS UNION 79,772.33 ; NORSHORE MEAT & DELI 27,561.65 ;
NORTH AMERICAN COMPANY FOR LIFE AND HEALTH 15,000.00 ;
NORTHERN ENVIRONMENTAL TECHNOLOGIES 9,988.34 ;
NORTHERN ILLINOIS UNIVERSITY 33,261.00 ; NSSD 27,311.69 ; NYSTROM 23,365.16 ;
OFFICEMAX CREDIT PLAN-PAYMENT 8,073.59 ; ONCE UPON A BAGEL 9,880.00 ;
OPPENHEIMER FUNDS 17,779.08 ; OSHER, BRUCE 41,022.35 ;
OTHER WORLD COMPUTING 6,124.08 ; PALOS SPORTS 14,275.53 ;
PANERA BREAD 5,403.20 ; PARRA, OLHA 11,575.00 ; PEARSON EDUCATION 8,446.36 ;
PEARSON EDUCATION INC. 8,867.08 ; PEDERSEN CONSTRUCTION INC. 248,428.52 ;
PENTEGRA SYSTEMS LLC 4,953.50 ; PEPPER MUSIC OF CHICAGO 2,669.51 ;
PETER PWEE & GINA W. CHAN 6,075.30 ; PHOENIX LEARNING SYSTEMS 8,983.00 ;
PHONAK COMMUNICATIONS 4,659.78 ; PIEDMONT UNIFIED SCHOOL DISTRICT 10,343.00 ;
PINNEY, JUDITH 2,781.16 ; PITNEY BOWES 9,599.71 ;
PITNEY BOWES PURCHASE POWER 30,444.25 ; PRATE INSTALLATIONS 35,743.50 ;
PREMIER SCHOOL AGENDAS 6,864.93 ; PRENTKE ROMICH COMPANY 8,271.00 ;
PRINCIPAL FINANCIAL 75,061.57 ; PRINCIPAL FUNDS 11,214.09 ;
PROFESSIONAL CONSTRUCTION MGMT, INC. 69,555.49 ; PROGRESS PRESS, INC. 7,930.00 ;
PROQUEST LLC 4,630.00 ; PUTNAM FIDUCIARY TRUST CO 4,800.00 ;
QUILL CORPORATION 72,900.30 ; QUINLAN AND FABISH MUSIC 3,958.56 ;
RAINBOW BOOK COMPANY 13,681.35 ; REALLY GOOD STUFF 8,477.58 ;
REFRIGERATION SYSTEMS OF ILL 19,830.85 ; REGINA DOMINICAN HIGH SCHOOL 7,875.00 ;
RENAISSANCE LEARNING 2,774.24 ; REYER FABIANOWICZ, KATIE 3,709.36 ;
ROBBINS SCHWARTZ NICHOLAS 111,287.26 ; ROCKFORD CHARTER COACH LLC 11,300.00 ;
ROSENBAUM, NICKI 3,673.05 ; ROSENBLUM, SHARON 18,786.09 ;
RT WHOLESALE LLC DBA FOOD EVOLUTION 3,464.50 ; RUZICKA, KRISTEN 2,838.36 ;
RYAN, MONIQUE 6,895.00 ; S & G COMMUNICATIONS 34,244.35 ; SAM'S CLUB 9,670.47 ;
SAMSON, ERIN 2,733.27 ; SARCOM 25,077.22 ; SAX ARTS & CRAFTS 11,699.00 ;
SAXON PUBLISHERS INC 5,409.90 ; SCHOLASTIC INC 7,908.18 ;
SCHOLASTIC INC. 2,606.17 ; SCHOLASTIC LIBRARY PUBLISHING 4,342.00 ;
SCHOOL OUTFITTERS 3,774.77 ; SCHOOL SPECIALTY 79,778.43 ;
SCHURING & SCHURING 51,261.21 ; SCOTT BRYON & CO. 41,545.00 ; SELF 254,575.90 ;
SEMAN VIOLINS 9,600.00 ; SEMMERLING, JEFF 2,500.00 ;
SENTINEL TECHNOLOGIES, INC 50,527.71 ; SEPTRAN INC 75,152.63 ;
SHARP WEAR, INC. 4,692.77 ; SHINNERS, MARIE 4,763.04 ;
SIMPLEX GRINNELL 3,790.12 ; SIX FLAGS GREAT AMERICA 2,639.45 ;
SKINNER, KATHY 5,000.00 ; SKYWARD 14,374.80 ; SOUND INCORPORATED 4,254.63 ;
SOUTHWEST STRINGS 2,683.63 ; STAPLES CREDIT PLAN, INC. 19,703.52 ;
STATE DISBURSEMENT UNIT 8,961.44 ; STR PARTNERS LLC 179,327.87 ;
SUBURBAN SCHOOL COOP INSURANCE POOL 186,945.00 ;
SUCCESS BY DESIGN, INC. 5,056.41 ; SUNRISE TREE CARE 5,960.00 ;
SYNERGY SYSTEMS LLC 8,191.00 ; SYSCO FOOD SERVICES-CHICAGO, 701,340.78 ;
TEACHERS DISCOVERY 3,135.24 ; TEACHERS RETIREMENT SYSTEM 1,362,300.07 ;
TECH CARE 5,299.00 ; TEK DIRECT 72,947.27 ;
TELESOLUTIONS CONSULTANTS 13,075.00 ; THE BANK OF NY MELLON 58,095.59 ;
THE COVE SCHOOL 76,614.86 ; THE DISTRICT MGMT COUNCIL 8,993.00 ;
THE DOUGLAS STEWART CO 5,731.15 ; THE HOME DEPOT 24,542.35 ;
THE HYDE PARK DAY SCHOOLS 34,626.77 ; THE MULCH CENTER 28,573.48 ;
THE TASA GROUP 4,600.00 ; THEIS, NANCY 3,945.61 ; THELANDER, JESSICA 4,402.83 ;
THERMOSYSTEMS 13,745.17 ; THIS FUND 125,700.31 ;
THYSSENKRUPP ELEVATOR 26,767.12 ; TOTAL MUSIC LTD 3,241.88 ;
TRANE COMPANY 9,237.96 ; TREBRON COMPANY INC. 6,729.34 ;
TRIMARK MARLINN 27,019.00 ; TRS .58% EMPLOYER CONTRIBUTION 62,720.06 ;
TRS 2.2 UPGRADE 33,502.00 ; TRS 9.4% EMPLOYEE CONTRIBUTION 1,020,701.39 ;
TRS ADMIN THIS 1.47% BRD PAID 29,687.36 ; TRS CONTRB FED SALARIES 36,420.71 ;
TRS-THIS .84% EMPLOYEE CONTRIBUTION 82,768.38 ;

TRS/THIS .63% EMPLOYER CONTRIBUTION 50,390.63 ;
TWENTIETH CENTURY INVESTORS 4,200.00 ; TYLER TECHNOLOGIES LB678715 3,600.00 ;
ULINE 5,129.22 ; UMF CORPORATION 8,661.22 ; UNISOURCE WORLDWIDE 6,790.00 ;
UNITED VISUAL 79,507.68 ; VALLEY LO CLUB 3,184.75 ;
VANGUARD ENERGY SERVICES LLC 266,923.61 ; VARIABLE ANNUITY LIFE INS 58,157.08 ;
VENTURES FOR EXCELLENCE 4,572.70 ; VILLAGE OF WILMETTE 86,043.98 ;
VISION SERVICE PLAN 4,418.64 ; VORTEX ENTERPRISES, INC. 6,755.00 ;
WADE, JULIE 2,995.40 ; WALSH, NANCY 2,675.84 ; WASTE MANAGEMENT 71,292.15 ;
WELLNESS INC. 18,348.00 ; WELTER, DENISE 2,567.93 ; WENGER CORP 8,002.00 ;
WEST MUSIC COMPANY 12,269.80 ; WESTSIDE MECHANICAL SERVICES, LLC 8,001.30 ;
WILLIAM BLAIR & COMPANY 2,750.00 ; WILMETTE AUTO SERVICE INC 13,153.04 ;
WILMETTE EDUCATION ASSN 206,167.95 ; WILMETTE POSTMASTER 3,360.00 ;
WILMETTE PUBLIC SCHOOLS 15,897.00 ; WILMETTE TRUCK & BUS SERVICE 26,729.21 ;
WILSON LANGUAGE TRAINING 3,360.50 ; WISCONSIN DEPT. OF REVENUE 4,107.08 ;
WOODWIND & BRASSWIND 22,076.81 ; WORKMASTERS INC. 10,000.00 ;
WORLD ALMANAC EDUCATION 10,207.13 ; WORLD BOOK INC. 2,553.00 ;
WORLD SECURITY & CONTROL INC 11,481.84 ; WRIGHT GROUP, THE / MCGRAW 54,757.34 ;
XEROX CORP 186,183.26 ; ZANER BLOSER ** 43,480.17 ;

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	14-016-0390-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
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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 1,115.50 ; ABT TELEVISION & APPLIANCE C 1,513.00 ;
 ACTION FENCE CONTRACTORS, INC. 1,185.00 ; ALFAX WHOLESALE FURNITURE 1,914.64 ;
 ALPHA SIGN COMPANY 1,256.50 ; ALT-N TECHNOLOGIES 1,626.00 ;
 AMERICAN HERITAGE PROTECTIVE SERVICES, INC 1,852.55 ; AMSAN LLC 1,735.90 ;
 ASBO INTERNATIONAL 1,470.00 ; ASCD 1,627.05 ; AT&T 1,699.89 ;
 ATTAINMENT CO., INC. 1,701.45 ; AVAYA INC 1,658.64 ;
 BAKER & MILLER, P.C. 1,006.70 ; BAKER DEMONSTRATION SCHOOL 1,097.00 ;
 BECKER, DIANE 1,200.00 ; BENCHMARK EDUCATION COMPANY 1,090.00 ;
 BETH OSTEN & ASSOCIATES 1,000.00 ; BIGNAULT, AMY M.S. 2,300.00 ;
 BILTMORE REFRIGERATION 1,080.00 ; BINDER, STACEY 2,401.49 ;
 BOB ROGER TRAVEL 2,000.00 ; BOCAGE, BARBARA 1,070.80 ; BOCAGE, HOLLIS 1,800.00 ;
 BOCINSKY, LYNN 1,201.00 ; BODDY, PAULETTE 1,108.10 ; BONESTROO 1,449.03 ;
 BOOK STALL AT CHESTNUT COURT 2,289.92 ; BOUND TO STAY BOUND BOOKS 1,871.07 ;
 BRAFMAN, RIMMA 1,250.00 ; BRIDGE VIEW EXTENDED DAY 1,765.92 ;
 BRIGGS, STEVEN 1,023.67 ; BROWN, KRISTIN 1,671.65 ;
 BUREAU OF ED. AND RESEARCH 1,258.00 ; BURKE, BETH 2,019.56 ;
 BUSINESS TO BUSINESS COMPUTER PRODUCTS 1,195.91 ; CALLOWAY HOUSE INC 1,095.01 ;
 CAMBIUM LEARNING INC 1,138.96 ; CANGELOSI, VIVIAN 1,200.00 ;
 CANNON, MAURICE 1,650.00 ; CAREW, MARY 1,800.00 ;
 CENTURION SERVICE CORPORATION 1,458.57 ; CHARHOUSE GRILL 1,242.33 ;
 CHILDCRAFT 1,849.20 ; CHILDREN'S MEMORIAL HOSPITAL KIRA'S FUND 2,054.25 ;
 CLEAVER, ORAH 1,156.80 ; COCA COLA COMPANY 1,510.10 ; CONWELL, JOHN 1,488.00 ;
 CRAMPTON, EDITH 1,800.00 ; CROSSMATCH TECHNOLOGY 1,769.86 ;
 CRYSTAL CAVE 1,780.50 ; CURRICULUM ASSOCIATES INC 1,398.14 ;
 DECRISTOFARO, ROMY 1,155.27 ; DEMARCO, KENDRA 1,092.03 ;
 DESIGN LAB CHICAGO 2,242.50 ; DICLEMENTI, MAUREEN 1,800.00 ;
 DISCOUNT SCHOOL SUPPLY 2,343.78 ; DOCHERTY, SHEILA 1,800.00 ;
 DPI MIDWEST 1,580.21 ; DRASLER, LAURA 1,078.74 ; DYNAVOX SYSTEMS LLC 2,128.73 ;
 EBSCO PUBLISHING 1,615.00 ; EDC EDUCATIONAL SERVICES 1,035.98 ;
 EDUCATIONAL DISC GOLF EXPERIENCE, INC 1,271.40 ;
 EDUCATIONAL PRODUCTS INC. 2,189.70 ; ENTRE PRISES CLIMBING WALLS 1,062.70 ;
 ESL.NET 1,190.96 ; ETA CUISENAIRE 1,314.46 ; EVAS 2,358.90 ;
 FACTS ON FILE NEWS SERVICES 1,851.20 ; FEDERAL EXPRESS 1,631.44 ;
 FILTERFRESH CHICAGO 1,718.90 ; FISHER SCIENCE EDUCATION 1,124.59 ;
 FISHER, AMANDA 1,097.29 ; FOWLER, TODD 1,532.37 ; FRANKE, NANCY 1,608.00 ;
 FREY SCIENTIFIC 1,094.44 ; FURNITURE BUZZ.COM 1,647.00 ;
 GALLIGAN, STEVEN 2,260.31 ; GARAVENTA USA INCORPORATED 1,189.00 ;
 GARRY, JULIE 1,102.97 ; GATEKEEPER ADMINISTRATION & CONSULTING, LLC 1,500.00 ;
 GENERAL ASP 2,200.00 ; GIBBS SMITH PUBLISHER 1,078.65 ;
 GLENBROOK AUTO PARTS INC. 1,424.73 ; GLOBAL COMPLIANCE NETWORK, INC. 1,200.00 ;
 GLOWACKI, HEATHER 2,354.21 ; GOFF, SUZANNE 1,306.00 ;
 GRAND STAGE LIGHTING COMPANY 2,422.00 ; GREAT LAKES SPORTS 1,792.87 ;
 GUARDSMAN LAMINATING INC. 2,060.00 ; HANEY CONSTRUCTION 1,060.00 ;
 HANSON ROOFING, INC. 2,127.00 ; HARFORD, JOANNE 1,800.00 ; HARLAND 1,437.00 ;
 HARRIS INTERACTIVE 2,025.00 ; HEINLE, CHRISTINE 1,146.14 ;
 HENNESSY, THERESA 1,108.46 ; HIETT, DAVID 2,055.00 ;
 HOBART CORPORATION 1,501.80 ; HOLT, REINHART & WINSTON 1,161.60 ;
 HORATH, CLAYTON 1,500.00 ; HOYING, NANCY 1,045.21 ;
 HUGHES DISPLAY GROUP 1,151.00 ; IAASE 1,815.00 ; IASA 1,794.00 ;
 IKAN REGIONAL OFFICE OF EDUCATION 1,704.92 ;
 ILLINOIS ASS. OF SCHOOL ADMIN. 2,155.25 ; ILLINOIS DIRECTOR OF 1,855.00 ;
 IMAGINATION THEATRE 1,008.00 ; INFORMATION SERVICES USA 1,375.00 ;
 INSIDE OUT ART STUDIO 1,000.00 ; IT'S ELEMENTARY 1,697.25 ;
 J.C LICH AND COMPANY 1,028.29 ; J.R.A. BLACKTOP 2,000.00 ;
 JACKSON, KELLY 1,250.13 ; JACOBSON, BARBARA 1,800.00 ; JANAES, MARY 1,800.00 ;
 JC SPORTS INC. 1,893.00 ; JOHNSON, IRVIN 1,640.00 ; JOHNSON, LENARD 1,156.80 ;
 JOHNSON, VALERIE 1,170.00 ; JOSTENS, INC. 1,198.80 ; KABOOM 1,600.00 ;
 KAPLAN EARLY LEARNING COMPANY 1,124.14 ; KELLY, LAURA 1,875.00 ;
 KINKO'S CUSTOMER 2,239.00 ; KLINGE, ELEANOR 1,350.00 ;
 KOWALCHIK, ANDREA 1,348.44 ; KRIESANT, DAVID 1,452.00 ;
 KRIESANT, MARGARET 1,800.00 ; LAMBE, SUSAN 1,800.00 ;
 LANZILLOTTA, FRANCESCO 1,500.00 ; LARIVIERE, JUDITH 1,080.00 ;
 LEARNING A-Z 1,582.45 ; LINCOLNWOOD SERVICE 2,003.75 ; LINDELOF, MARY 1,371.52 ;
 LINGUISYSTEMS, INC 1,836.90 ; LIU, ANNIE 1,885.00 ; LONGUA, COURTNEY 1,966.53 ;
 LONGUA, TIMOTHY 1,070.00 ; LORCH, SUSAN 2,040.00 ; LOU MALNATI'S 1,389.92 ;
 LUNDELL, PAULA 1,169.55 ; LUTGEN, APRIL 1,150.00 ;
 MACGILL DISCOUNT SCHOOL NURSING SUPPLIES 2,411.77 ;
 MANNOS, KONSTANTINA 1,800.00 ; MARTINEZ, ARLENE 1,650.00 ;
 MB AUTOMOTIVE INC. 1,474.63 ; MCM ELECTRONICS 1,129.11 ;
 METTE, MICHAEL 1,243.46 ; MEZIERE, TRACI 2,009.04 ;
 MIDWEST PRINCIPALS' CENTER 1,605.00 ; MIDWEST TIME RECORDER, INC. 1,120.00 ;
 MILLER, DICK 1,280.00 ; MINDWARE 1,153.17 ; MINKUS, PAUL 2,000.00 ;
 MOROSCHAN, PATRICK 1,131.74 ; NATIONAL SCHOOL PRODUCTS 1,804.86 ;
 NCPERS GROUP LIFE INSURANCE 2,210.00 ; NCS PEARSON INC. 2,248.29 ;
 NELSON HARKINS 1,639.00 ; NEUBAUER, DANIEL 1,800.00 ;
 NEW TRIER HIGH SCHOOL 2,086.00 ; NOHELT, KEVIN 1,932.34 ;
 NORTHBROOK PARK DISTRICT 1,000.00 ; NORTHWESTERN MUTUAL LIFE INS 1,050.00 ;
 OFFICE DEPOT CREDIT PLAN 2,458.06 ; OLD COUNTRY BUFFET 1,322.35 ;
 ONECALL.COM 1,126.49 ; ORIENTAL TRADING 1,169.20 ; OWEN, KATHLEEN 1,800.00 ;
 PACIFIC PLUMBING SPECIALTIES 1,083.37 ; PAMPUSH, KAREN 1,122.28 ;
 PATRICK, PATRICIA 2,435.76 ; PAVONE, LUKE 1,208.66 ;

PAW OFFICE MACHINES 1,375.00 ; PEACH, CATHY 1,440.00 ; PETH, KATHLEEN 2,421.76 ;
PIERO'S RESTAURANT 1,395.67 ; PIONEER PRESS 2,197.95 ;
POMP'S TIRE SERVICE 2,384.00 ; POSITIVE PROMOTIONS 1,116.24 ;
PRASSE, DAVID 1,000.00 ; PRO-ED 1,794.10 ; PROSTAR 1,407.86 ;
PSYCHOLOGICAL ASSESSMENT 1,400.28 ; RAND MCNALLY 1,359.45 ;
RANDALL INDUSTRIES 1,952.71 ; RAVIV, DORIT 1,675.00 ; RECCHIA, MARY 1,124.00 ;
RELIABLE OFFICE SUPPLIES 2,347.07 ; RELIABLE PRINTING SOLUTIONS, INC. 2,001.68 ;
ROBERTS, PEGGY 1,709.89 ; ROC GEAR INC. 1,111.49 ; ROSBORG, BARBI 1,790.07 ;
ROSE, HEATHER 2,119.12 ; ROSENTHAL, FRANCES 1,195.58 ;
RUBINSTEIN, STEPHANIE 1,542.99 ; RUSH UNIVERSITY MEDICAL CENTER 1,200.00 ;
RYAN, JOHN 2,340.00 ; RYBACK, JOSEPH 2,404.05 ; SAIR, RACHEL 1,035.27 ;
SALKED SPORTS INC 2,272.21 ; SARGENT-WELCH LLC 1,911.39 ;
SCAN-TRON CORPORATION 1,393.59 ; SCHAUM, LEROY 1,800.00 ;
SCHINLER, JOAN 2,100.00 ; SCHNEIDER, BARBARA 1,800.00 ;
SCHOOL HEALTH CORPORATION 1,915.44 ; SCHOOL NURSE SUPPLY, INC. 2,308.03 ;
SCIENCE KIT & BOREAL LABS 1,293.69 ; SEGLIN, SHIRLEY 1,548.28 ;
SEMMLERLING, JEFF 2,500.00 ; SENNE, ERIC 2,463.60 ; SHED CITY USA 1,899.00 ;
SMITH, JENNIFER 1,271.06 ; SOUTHPAW ENTERPRISES 1,661.99 ;
SPORTIME ** 1,410.14 ; SPORTS DECALS 2,109.20 ; STRAUB, PENELOPE 1,296.61 ;
SUPER DUPER PUBLICATIONS 1,116.10 ; TAYLOR, BEVERLY 1,720.63 ;
TEACHER DIRECT 1,350.75 ; TEDFORD, ROBYN 1,047.03 ;
THE PEDIATRIC CONSULTATION CENTER, LLC 2,400.00 ; THE SCOPE SHOP 1,136.00 ;
THRASHER, DENISE 2,314.72 ; TOM THUMB HOBBY & CRAFTS 1,134.41 ;
TOMASSETTI, SANTINA 1,800.00 ; TORRENGA, SUZANNE 1,528.40 ;
TUXEDO WHOLESALE 1,454.00 ; UCP INFINITEC 1,863.00 ; UNGAR, BARBARA 1,678.07 ;
VATTEROTT, DR. CATHY 1,748.82 ; VEOLIA ENVIRONMENTAL SERVICES 1,826.55 ;
VLASIC, TARA 2,092.07 ; WEIDMAN, JUDITH 1,152.01 ; WEISBERG, MYRA 1,292.00 ;
WEISMAN, STEVEN 2,305.76 ; WESTERN PSYCHOLOGICAL SERVICE 1,337.22 ;
WIERZBINSKI, HEATHER 1,377.23 ; WILLIAMS, KRISTIN 1,500.00 ;
WINTER, JEANNE 1,800.00 ; WINTER, LISA 1,589.06 ; WONG, MARY 1,654.53 ;
WYATT, NANCY 1,800.00 ; YOUNG, SUSAN 1,800.00 ;

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$550 TO \$999				
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3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Wilmette Public School District 39				
7	14-016-0390-02				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
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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

100% EDUCATIONAL VIDEOS INC. 725.75 ; ABC SCHOOL SUPPLY INC 948.31 ;
 ADA TENNIS & BADMINTON COMPANY 569.36 ; APPLE STORE, OLD ORCHARD 805.95 ;
 APPLE TREE THEATRE 585.00 ; AQUAFOLD 598.50 ; ASPEN PUBLISHERS INC. 662.00 ;
 AT&T LONG DISTANCE 948.43 ; BALLARD & TIGHE PUBLISHERS 663.30 ;
 BALLARD, PATRICIA 622.98 ; BARTHELMESS, DINAH 595.60 ;
 BARTSCH, REBECCA 816.79 ; BEARCOM 538.30 ; BEARD, MARTHA 867.60 ;
 BECKER, JILL 500.00 ; BECKER, JULIE 500.00 ; BECKMANN, JENNIFER 840.00 ;
 BELCONIS, MARGARET 524.39 ; BERNGARD, JAIME 769.21 ; BEYERS, DEBORAH 504.62 ;
 BIALK, LYNN 504.29 ; BILL STASEK CHEVROLET 788.07 ; BLIM, ROBERT 834.26 ;
 BLOCK, M.A., LCPC, FELICE 562.50 ; BOECKMAN, STEPHEN 557.00 ;
 BOURISAW, CAMILLE 580.07 ; BRANDEISKY, KATHLEEN 784.98 ; BRAUN, KRISTIN 563.22 ;
 BRUNO, BARBARA 945.02 ; BUECHE, MICHELLE 944.39 ;
 C & H BUILDING SPECIALTIES 735.00 ; CAPSTONE PRESS 995.00 ; CARLEX 711.48 ;
 CELEBRATION ON WELLS 626.83 ; CENTER FOR APPLIED LINGUISTICS 594.00 ;
 CENTRAL SCHOOL 581.66 ; CHICAGO SPOTLIGHT 889.17 ; CHICAGO TRIBUNE 823.50 ;
 CHUNG, CHRISTINA 920.10 ; CLONIE, AURELIA 500.00 ; CRABTREE PUBLISHING 590.76 ;
 CROWLEY, DEBORAH 716.45 ; CRYSTAL PRODUCTION 692.27 ;
 CUMMINGS, KATHERINE 877.23 ; CUMMINS ALLISON CORP 735.25 ; CUMMO, BETH 730.77 ;
 DEHNE LAWN & LEISURE INC. 990.90 ; DELEHANTY, PAULA 667.98 ;
 DELTA EDUCATION INC 766.96 ; DOLKART, JANE 606.76 ; DOMENICO, ELISABETH 525.00 ;
 DONALDSON, JANE 651.00 ; DUFEK, ANN 820.10 ; E.A.I. 523.48 ;
 EAKLEY, ALISON 674.50 ; EDUCATIONAL TESTING SERVICE 633.44 ;
 EILERING, SARAH 827.33 ; ELLISON EDUCATIONAL 632.26 ; ELMAN, MARC 944.44 ;
 ENVIRONMENTAL FUTURES, INC 909.00 ; ERICKSON, JENNIFER 557.51 ;
 ESLER, MARY ANN 513.27 ; EWERT WHOLESale HARDWARE 525.06 ;
 FLACHSBART, SUSAN 970.53 ; FLYNN, SIOBHAN 645.00 ; FORSYTH, KATY 635.67 ;
 FOWLER, HILLARY 937.33 ; FRAME, BONNIE 960.00 ; FRANZWA, CYNTHIA 700.00 ;
 FREESTONE PEACH 535.81 ; FRIEDMAN, MINNIE 674.70 ; FRITZ, CAROL 839.69 ;
 GENTRY, LORI 975.23 ; GERBER, RACHEL 805.00 ; GOBERVILLE, JAIME 545.00 ;
 GRISKO, SUSAN 875.00 ; GROVER WELDING COMPANY 574.75 ; GUILI, LAURA 717.99 ;
 GUPTA, PRASHANT 500.00 ; HAHN, KENNETH 925.00 ; HAMILTON, PAUL 810.00 ;
 HARLAND TECHNOLOGY SERVICES 832.00 ;
 HAVE DREAMS THE LEVENTHAL-KESHET AUTISM CENTE 750.00 ;
 HEIFER INTERNATIONAL 500.00 ; HEPA INC. 850.00 ; HERRERA, ISRAEL 657.92 ;
 HIGHLAND PARK HOSPITAL 2-WEST 560.00 ; HOBSON, SHARON 633.18 ;
 HOFSCIELD, KATHRYN 591.56 ; HOLDEN, MICHAEL 812.77 ; HONG, CHRISTINA 720.00 ;
 HONIGBERG, DEBRA 703.55 ; HOTMATH.COM 600.00 ; HOUSE OF RENTAL 707.55 ;
 HUGHES, KATHLEEN 709.39 ; IAJHSC STATE SERVICE PROJECT 818.23 ; IASPA 605.00 ;
 ILLINOIS GRADE SCHOOL 690.00 ; IMBURGIA, SUSAN 573.23 ; JACOBS, ANNE 760.00 ;
 JANSYN, LINDA 572.72 ; K-LOG 750.02 ; KALB, DANIELLE 797.74 ;
 KARWOWSKI, SANDRA 677.06 ; KATZ, PAMELA 542.99 ; KEYSTONE IEP 906.00 ;
 KING, KAQUANA 937.95 ; LAKE COUNTY EDUCATIONAL SERVICES 525.00 ;
 LAMBROS, KATHLEEN 934.69 ; LAU, JORDAN 951.17 ; LEARNING RESOURCES INC 566.85 ;
 LECHNER, RAYMOND 850.57 ; LEE, KATIE 706.24 ; LEE, KATIE 885.46 ;
 LEVINE, JANE 740.72 ; LITMAN, JEFFREY 750.00 ; LITTMANN, REBECCA 621.38 ;
 LOGAN, ELLEN 615.00 ; LTLS-OCLC 600.00 ; LUNDE, PAIGE 567.87 ;
 MAGAZINE LINE 619.90 ; MAKE MUSIC! INC. 879.65 ; MARCISZEWSKI, DEANNA 595.00 ;
 MARTINEZ, DANIELLE 772.71 ; MAYLE, KATIE 634.37 ; MCCORMICK'S 709.90 ;
 MCLENNAN, MARK 543.21 ; MENTAL HEALTH AMERICA OF IL. 800.00 ;
 METRO PROFESSIONAL PRODUCTS INC 648.16 ;
 MICHAEL'S CHICAGO-STYLE RED HOTS 775.35 ; MID CENTRAL PRINTING & MAILI 748.82 ;
 MILLER, JOHN 800.00 ; MILLER, KATHRYN 514.58 ; MIRABELLI, JULIE 616.26 ;
 MOORE, EMILY 716.34 ; MORRIS, SUSAN 819.98 ; MOWERY, MICHELLE 562.00 ;
 NANCY BERNSTEIN DESIGNS 752.00 ; NAPA AUTO PARTS 804.48 ;
 NATIONAL LOUIS UNIVERSITY 940.00 ; NELDEN, ANGELA 535.00 ;
 NEWBRIDGE EDUCATIONAL PUB. 765.82 ; NORTH COOK ISC 895.00 ;
 NORTHERN PRINTING NETWORK, INC 587.20 ;
 NORTHWESTERN UNIVERSITY AUDIOLOGY CLINIC 500.00 ; NOVY-BENNEWITZ, CARA 562.00 ;
 NUTOYS LEISURE PRODUCTS 657.00 ; OAKTON COMMUNITY COLLEGE 800.00 ;
 ORTMANN, MARIE 633.00 ; OXFORD UNIVERSITY PRESS 710.38 ; PALZET, DAVID 974.88 ;
 PAVLIK, SARAH 808.36 ; PCI EDUCATIONAL PUBLISHING 698.41 ;
 PEARSON EDUCATION CANADA 707.18 ; PEARSON, LORETTA 600.00 ;
 PECORARO, NUNZIA 682.53 ; PEMBLE, ANGELA 709.86 ; PERITZ, LINDA 749.79 ;
 PERYSIAN, JAMES 505.00 ; PESCHE, CHARLOTTE 600.00 ; PITTER, DUDLEY 632.00 ;
 PLAY WITH A PURPOSE 564.86 ; POLESE, LAURA 670.71 ;
 PORTER PIPE & SUPPLY CO 530.07 ; PORTILLO'S RESTAURANT 907.55 ;
 POWER, PEGGY 542.92 ; PROUTY, SARAH 733.85 ; R & G CONSULTANTS 973.18 ;
 RECORDED BOOKS, INC. 981.63 ; RECORDING FOR THE BLIND 500.00 ;
 RESTO, ITSMENIA 767.60 ; RETONDO, DEBORAH 594.00 ; RETZLOFF, JOAN 742.50 ;
 RINKENBERGER, LAURA 641.67 ; RIZMAN, CARRIE 748.90 ;
 RJ COOPER & ASSOCIATES 635.00 ; ROSEN, COLLEEN 979.43 ; ROTARY CLUB 714.00 ;
 RUSNAK, CHRISTINE 717.41 ; SADDLEBACK EDUCATIONAL INC 517.90 ;
 SARACCO, AMANDA 539.00 ; SAVILLE FLOWERS, INC 530.00 ; SCHAAF, WILLIAM 989.76 ;
 SCHOENBECK, MICHELE 950.75 ; SCHOENBERG, SALLY 524.00 ;
 SCHOLASTIC MAGAZINE 543.65 ; SEED, JENNY 720.00 ;
 SENNA TECHNOLOGY SYSTEMS 908.00 ; SERSHON, PAULA 574.60 ;
 SERVICE CASTER CORPORATION 528.66 ; SHEADE, RONALD 746.12 ;
 SIEGEL, LAUREN 658.02 ; SILICON MOUNTAIN 685.00 ; SNYDER, ERICA 599.85 ;
 SPORT SET 699.00 ; SPORT SUPPLY GROUP, INC 671.80 ; SPSS ACADEMIC STORE 920.00 ;
 STANIELUN, MARK 830.00 ; STEFANO, CARRIE 839.06 ;
 STEPPENWOLF THEATRE COMPANY 990.00 ; SUN, XIAOQUANG 610.00 ;

SUNBURST MEDIA 559.27 ; SWEATT, MARY LYNN 983.00 ; SWENSON, LAURA 622.35 ;
SZCZESNIAK, DEBRA 588.00 ; TAN, SIDHARTHA 593.50 ; TAYLOR, JOSEPH 961.29 ;
THE BUSBANK 891.00 ; THE LIBRARY STORE 827.87 ; THE PALMER HOUSE HILTON 634.80 ;
TIEGLER, TANYA 750.00 ; TIME FOR KIDS 938.59 ; TINGEY, JAMES 577.57 ;
TIOTIS, EVAGELIA 645.48 ; TRINCA - P., ESTERA 552.55 ;
TRIPICCHIO, DONNA 911.15 ; UHLER, KRIS 620.40 ; ULRICH, CINDY 825.00 ;
US TOY 526.15 ; VALOR TECHNOLOGIES INC 790.00 ; VITRANO, TERRY 900.00 ;
WAGNER, JUSTIN 803.40 ; WALTERS, MEG 500.00 ; WARGASKI, PAUL 743.75 ;
WEIL, JENNIFER 988.67 ; WEST END FLORIST 976.00 ; WESTENDORF, JANE 890.96 ;
WESTMONT INTERIOR SUPPLY HOUSE 573.80 ; WM CONSULTING INC. 950.00 ;
WOOTEN, LAURA 729.65 ; WORLD GLOBES.COM 803.88 ; WU, W 555.00 ;
YEE, JEANNE 850.00 ; ZIGMAN, EILEEN 900.00 ;

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), 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 FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (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 FY2009 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 FY2009; (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:	44 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	10,440,469 <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:	2 <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:	495,209 <i>(Enter \$ Amount Here)</i>