

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

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

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2014
 (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**

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	610,765
BUILDING & BUILDING IMPROVEMENTS	63,415,609
SITE IMPROVMENTS & INFRASTRUCTURE	2,923,589
CAPITALIZED EQUIPMENT	14,613,764
CONSTRUCTION IN PROGRESS	116,228
Total	81,679,955

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	74
KINDERGARTEN	278
FIRST	372
SECOND	430
THIRD	400
FOURTH	414
FIFTH	412
SIXTH	472
SEVENTH	418
EIGHTH	425
SPECIAL	
Total Elementary	3,695
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	3,695

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	3,370
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	333
PART-TIME	12
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	191
PART-TIME	11
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.5868
OPERATIONS & MAINTENANCE	0.3758
BOND & INTEREST	0.0970
TRANSPORTATION	0.0640
MUNICIPAL RETIREMENT	0.0508
SOCIAL SECURITY	0.0621
WORKING CASH	0.0067
FIRE PREVENTION & SAFETY	0.0007
TORT IMMUNITY	0.0625
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0187
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,468,335,795
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	435,708
TOTAL LONG TERM DEBT ALLOWED	101,315,170
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	21,830,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	21.55%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
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)		32,360,922	4,454,330	1,992,077	843,577	1,208,916		604,598	645,417	180,591
8	Investments	120	0	0	0	0	0		0	0	0
9	Taxes Receivable	130	18,419,548	2,657,240	685,377	453,636	797,015		47,738	441,762	5,209
10	Interfund Receivables	140	0	0	0	0	0		0	0	0
11	Intergovernmental Accounts Receivable	150	241,086	6,441	0	0	0		0	0	0
12	Other Receivables	160	3,444	474	212	89	129		64	69	20
13	Inventory	170	0	0	0	0	0		0	0	0
14	Prepaid Items	180	0	0	0	0	0		0	88,546	0
15	Other Current Assets	190	0	0	0	0	0		0	0	0
16	Total Current Assets		51,025,000	7,118,485	2,677,666	1,297,302	2,006,060	0	652,400	1,175,794	185,820
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0				
19	Intergovernmental Accounts Payable	420	0	0	0	0	0		0	0	0
20	Other Payable	430	173,343	561,028	0	37,118	0		0	0	0
21	Contracts Payable	440	0	0	0	0	0		0	0	0
22	Loans Payable	460	0	0	0	0	0		0	0	0
23	Salaries & Benefits Payable	470	3,786,136	860	0	0	0		0	0	0
24	Payroll Deductions & Withholdings	480	550,776	0	0	0	261,806		0	0	0
25	Deferred Revenues & Other Current Liabilities	490	19,075,007	2,707,240	685,377	706,574	797,015		47,738	441,762	5,209
26	Due to Activity Fund Organizations	493	0	0	0	0	0		0	0	0
27	Total Current Liabilities		23,585,262	3,269,128	685,377	743,692	1,058,821	0	47,738	441,762	5,209
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		23,585,262	3,269,128	685,377	743,692	1,058,821	0	47,738	441,762	5,209
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	27,439,738	3,849,357	1,992,289	553,610	947,239		604,662	734,032	180,611
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		51,025,000	7,118,485	2,677,666	1,297,302	2,006,060	0	652,400	1,175,794	185,820

	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, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	41,441,857	5,257,058	1,398,964	1,250,756	1,751,411		99,090	996,036	(5,501)
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,055,944	0		359,955	0				
10	Federal Sources	4000	1,178,187	0		0	0				
11	Total Direct Receipts/Revenues		45,675,988	5,257,058	1,398,964	1,610,711	1,751,411	0	99,090	996,036	(5,501)
12	Rec./Rev. for "On Behalf" Payments	3998	10,075,229								
13	Total Receipts/Revenues		55,751,217	5,257,058	1,398,964	1,610,711	1,751,411	0	99,090	996,036	(5,501)
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	28,580,613				681,288				
16	Support Services	2000	12,554,341	7,314,085		1,435,137	832,076			678,735	
17	Community Services	3000	165,757			0	10,919				
18	Payments to Other Districts & Govt Units	4000	1,184,326			0	0				
19	Debt Services	5000	0		2,403,490	0	0				
20	Total Direct Disbursements/Expenditures		42,485,037	7,314,085	2,403,490	1,435,137	1,524,283	0		678,735	0
21	Disb./Expend. for "On Behalf" Payments	4180	10,075,229	0	0	0	0	0	0	0	0
22	Total Disbursements/Expenditures		52,560,266	7,314,085	2,403,490	1,435,137	1,524,283	0		678,735	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,190,951	(2,057,027)	(1,004,526)	175,574	227,128	0	99,090	317,301	(5,501)
24	Other Sources of Funds	7000			801,100	37,000					
25	Other Uses of Funds	8000		801,100							
26	Total Other Sources/Uses of Funds		0	(801,100)	801,100	37,000	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,190,951	(2,858,127)	(203,426)	212,574	227,128	0	99,090	317,301	(5,501)
28	Beginning Fund Balances - July 1, 2013		24,248,787	6,707,484	2,195,715	341,036	720,111		505,572	416,731	186,112
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		27,439,738	3,849,357	1,992,289	553,610	947,239	0	604,662	734,032	180,611

	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, 2014												
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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. 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			8:00 am- 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, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2014												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		41,441,857	5,257,058	1,398,964	1,250,756	1,751,411	0	99,090	996,036	(5,501)	
15	Flow-Through Receipts/Revenues from One District to Another District	2000		0	0		0	0					
16	State Sources	3000		3,055,944	0	0	359,955	0	0	0	0	0	0
17	Federal Sources	4000		1,178,187	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues			45,675,988	5,257,058	1,398,964	1,610,711	1,751,411	0	99,090	996,036	(5,501)	
19	Total Direct Disbursements/Expenditures			42,485,037	7,314,085	2,403,490	1,435,137	1,524,283	0		678,735	0	
20	Other Sources/Uses of Funds			0	(801,100)	801,100	37,000	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2013			24,248,787	6,707,484	2,195,715	341,036	720,111	0	505,572	416,731	186,112	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2014			27,439,738	3,849,357	1,992,289	553,610	947,239	0	604,662	734,032	180,611	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10	<hr/>						
11							
12	<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>
13	See attached sheet - Salary Detail						
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32	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>						
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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>	
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CERTIFIED STAFF**SALARY \$24,999 AND UNDER**

Aaron, Anna M; Abraham, Averi T; Anderson, Hannah K; Arient, Patricia A; Atwell, Angela;
Auslander, Sue R; Balaskas, Dimitra; Bandman, Michael R; Banoff, Lisa M; Barbanente, Maria L;
Barrett, Julie; Besser, Janice R.; Beveridge, Thomas K; Billow, Deborah; Brockman, Christine;
Burns, Kimberly M; Butler, Jalyne; Chamoun, Danielle M; Chohan, Anisa; Clarke, Kathryn;
Clifton, Mark S; Cohen, Courtney H; Comella, Kathryn A; Cooke, Myrel; Crowley, Kelsey C;
Daniel, Lauren M; Domenick, Michael; Dorgan, Jeanne M.; Downs, Matthew J;
Dugandzic, Madlena; Dunne, Molly K; Eckerling, Sharon K; Fabbri, Lauren; Farkas, Joan;
Feldman, Adrienne; Fiedler, Sheran K; Freed, Andrea; Goel, Chau; Goff, Suzanne; Greenstein, Rosalind;
Grossman, Elizabeth; Gustafson, Gordon David; Gustafson, Nancy; Gutzmer, Lynn; Hall, Lee Ann;
Harkrider, Laura K; Harre, Betty R; Hedrick, Roberta J; Heidecker, Cynthia; Henderson, Christina M;
Hill, Cynthia Nelson; Huynh, Michael; Jarema, Carol A; Kaplan, Nancy; Kinney, Patricia A;
Kinzie-Larson, Phoebe; Knorr, Maddalena D; Koss, Jamie A; Kropp, Mary Rita; Kusnitzow, Alisa F.;
Laackman, Dale W; Leinweber, Luke; Leroy, Crystal Sanders;
Levy, Daniel A; Lilly, Margaret R; Linkowski, Janice E; Maloney, Barbara; Marcus, Sue Ann;
Mark, Naomi M; Mehlman, Edward; Michonski, Michelle; Miller, Richard;
Monga, Namita; Cynthia A; Morgan, Murphy, Suzanne I; Nelson, Margret F;
Nelson, Nordis M; O'Brien, Alison A; O'Brien, Lora L; Page, Katherine L; Paleothodoros, Angela;
Papahronis, Michael J; Plunkett, Patricia; Polley, Monica; Porter, Christine W.;
Radin, Allison C; Raymond, Wendy E;
Resis, Laura C; Rish, Steven; Rothstein, Ann E; Rovin, Lauren T; Ruggirello, Elizabeth;
Ryan, John M; Sabau, Evelyn R; Schlessinger, Aaron A; Schlessinger, Lukas J;
Smulson, Walter I; Soman, Diana; Steinberg, Judith; Stolar, Josip; Stoneham, Sandy; Sullivan, Maureen;
Swanson, Dale C; Testa, Adrienne; Tyler, Lisa A; Ward, Amy R;
Weissmueller, Jacqueline J; Weller, Amy; Zielke, Juliette

SALARY \$25,000- \$39,999

Cooper, Debra; Cornelius, Kristin M; Czyz, Lauren E; Gershune, Jill S; Green, Kathryn;
James, Angela L; Kapes, Erin; Katz, Dayna; Nichols, Julia A;
Picton, Kimberly K; Robinson, Katherine A; Spellman, Stephen M;
Sutter, Hannah J; Zourkas, Lauren

SALARY \$40,000 - \$59,999

Aitken, Allison E; Allen, Jacquelyn M; Archer, Jennifer L; Barbaric, Christina M;
Berman, Brittany N; Bialek, Mary E; Brennan-Divis, Kelly Ann; Calcagno, Julie M;
Chick, Colleen M; Chin, Megan J; Clark, Anne C; Clemons, Elizabeth L; Cortesi, Sarah S;
Coyne, Kelly; Deutsch, Hannah E; Engstrom, Francina M; Faulkner, Gwen; Flanagan, Nicole;
Goberville, Jaime; Gremminger, Alice; Gunderson, Kathryn; Haase, Natalie E; Harper, Paul;
Harris, Lindsay E; Janes, Stephanie E; Johnson, Kristin; Korinek, Christopher P;
Kross, Rebecca A; Kunzel, Elyse; Leighty, Megan Nicole; Levy, Katie M; Lipke, Elizabeth D;
London, Kia D; Lynn, Veronica G; Mann, Samantha E; McGinnis, Rachel E; Morrison, Melissa S;
Musolf, Victoria M; Neidich, Katherine R; Nelson, Melissa; Peters, Nicole A; Pollard, Kathleen;
Poulos, Alia; Prorok, Laura K; Rodas, Anne R; Ryan, Elizabeth; Schulz, Alyse C;
Schwarz, Erin M; Smith, Erin K; Spellman, Megan M; Stevenson, Emilie; Vegter, Kathleen;
Wehman, Colin R; Whitaker, Sarah; Wieland, Beth H; Wing, Chanel L; Wingels, Emily J;
Wylangowski, Pamela L; Young, Gabrielle E; Zauner, Samantha S

SALARY \$60,000 - 89,999

Alfaro, Teresa; Anderson, Cynthia F; Anderson, Julie E; Anderson, Kristen L;
Arkins, Una; Aten, Kathleen; Baird, Benjamin; Ballard, Patricia; Barker, Brittany;
Barthelmess, Diana J; Bartsch, Rebecca; Bassett, Anne; Belconis, Margaret H;

Bennett, Tiffany C.; Bergmann, Constance; Bergard, Jaime; Biggs, Melanie M; Bocinsky, Lynn M;
Boeckman, Stephen; Bowers, Anne D; Brazee, Sarah E; Breidenbaugh, April; Brenner, Elizabeth O;
Brighty, Erin D; Brown, Kristin; Brown, Monica E; Bruno, Barbara; Cartwright, Heather;
Chung, Cristina L; Churchill, Kaleen; Clark, Deborah Ann; Culligan, Katlyn P;
Cummins, Jennifer; Cummings, Katherine J; DeCristofaro, Ramona M; Deininger, Stephanie A; Desmond, JoAnn;
Dobson, Teresa; Dorsey, Stephanie; Dowd, Anne C; Dryer, Katie; Dubnow, Aaron; Dufek, Ann M;
Dwenger, Andrea; Dzik, Jill C; Eakley, Alison; Einum, Cherie; Elman, Marc I; Epler, Sue;
Espinoza, Meghan Ann; Evans, Jamie E; Everhart, Christine A; Fisk, Virginia W;
Fitzgerald, Amy A; Flachsbar, Susan M; Flanigan, Mary Meghan; Flintz, Joanna L;
Flondro, Jennifer M; Forti, Jill; Fowler, Hillary F.; Fox, Katryn M; Frank, Sara P;
Frederick, Amy Marie; Freese, Amy; Garry, Julie A; Gavin, Alison; Gayle, Suzanne;
Gerber, Rachel S; Gierke, Jeanne; Gill, Elizabeth A; Godsell, Wendy T.; Gontovnick, Jill G;
Greer, Deborah C; Grimes, James; Guili, Laura; Harney, Kelly L; Harvey, Hilary G Skilbeck;
Harvey, Taylor; Heyde, Christina; Holden, Michael; Honigberg, Debra L; Ibrahim, Nadine A;
Jansyn, Linda; Johnson, Melissa A; Johnson, Samantha M; Johnson, Valerie A;
Jurkowski, Conan L; Kaiser, Elizabeth; Kalb, Danielle; Kalish, Beth; Kaminsky, Erin;
Kaplan, Lindsay; Karwowski, Sandra; Katz, Pamela B; Keiser, Samantha B; Kerber, Jessica;
Kiefner, Danielle E; Kirby, Maureen J; Knicker, Amanda; Kolod, Lauren A; Konecnik, Robyn M;
Konicek, Kristopher J; Krumholz, Kimberly C.; Larsen, Michael; Lauer, Courtney M;
Leiner, Kelle; Longua, Courtney; Longua, Timothy P; Loren, Emily E; Lubawski, Mary Kate;
Lukasik, Kristie; Lundy, Victoria A; Luskin, Kandace A; Malmquist, Christine A;
Malstrom, Theresa; Marlas, Catherine; Martinez, Danielle L; Mason, Joseph; Mayle, Katie M;
McGonigle, Katherine T; Meyer, Laura; Meziere, Traci A; Miller, Jennifer L;
Mirabelli, Julie L; Moroschan, Patrick; Moy, Heidi G; Nabozny, Elizabeth; Naumowicz, Lori M;
Neill, Carolyn A; Norkett, Mary K; Nummy, Joanna C; O'Shea-Kinsley, Therese;
Ortmann, Marie J; Ower, Peter S; Pahnke, Jenna; Pampush, Karen; Parent, Elizabeth;
Parker, Kristen E; Parry, Christine M; Pasquesi, Ann L; Patrick, Jean M; Pavlik, Sarah H;
Pence, Karen Jeneane; Peritz, Linda N; Pline, Julie L; Polese, Laura; Polkoff, Laura D;
Prouty, Sarah; Radcliffe, Jessica J; Reese, Kristin A; Rennels, Jonathan R;
Resis, Eric J; Rinkenberger, Laura M; Rizman, Carrie M; Rosario, Christina Jane;
Rose, Heather E; Rosen, Colleen C; Rosene, Jenny C; Rubinstein, Stephanie I;
Rusnak, Christine; Ryback, Joseph; Schaaf, William; Seed, Jenny; Senne, Eric K; Shoemaker, Kelly A;
Siegel, Lauren A; Sloan, Maayan G; Sroka, John H; Stefano, Carrie E; Straub, Penelope;
Sunderman, Rae L; Sunderman, Zachary D; Surdyk, Erica N; Taylor, Dawn Fessler;
Taylor, Joseph A; Taylor, Kristina; Thelander, Jessica; Towson, Gretchen L;
Toy, Christopher Anthony; Utynek, Amanda G; Vartanian, Rachel L; Vasselopoulos, Venetia;
Vastardis, Alexandra; Vaughn, Emily L.; Vlastic, Tara V; Wasserman, Gayle S;
Wasson, Kate E; Westendorf, Jane L; Whiston, Maura K; Wiechert, Alicia C; Willson, Eric C.;
Wood, Jennifer; Wooten, Laura R; Xu, Yiyi

SALARY \$90,000 AND OVER

Andrews, Joshua; Bialk, Lynn; Blim, Robert; Brandeisky, Kathleen; Capsuto, Sandra R;
Clauson, Margaret; Collins, Maria G.; Crowley, Deborah; Cummo, Beth S; De St.Aubin, Michele;
Deahl, Pamela; Denenberg, Adam L; Dietrich, Betty R.; Dix, Kathleen M; Dolkart, Jane R;
Fall, Jennifer; Ferris, Julia; Flemming, Catherine; Forde, Stacey B; Fritz, Carol A;
Frost, Alene; Galligan, Steven; Garcia, Linda; Ginsburg, Aleece; Glowacki, Heather L;
Grand, Nancy; Green, Pamela; Grishaber, Susan; Hennessy, Theresa C; Hofschield, Kathryn;
Honore, Tina; Hood, Kathleen C; Horowitz, Melanie G; Imburgia, Susan; Jacobs, Anne;
Jacobs, Jami B; Kennedy, Katy A; Kick, Susan L; Lambros, Kathleen L.; Lechner, Raymond E.;
Lee, Katie; Levine, Jane Mcgivern; Linehan, Catherine M; Littmann, Rebecca; Lunde, Leah P;

Macauley, Jodi L; Malarski, Matthew C; Mark, Pamela; Martin, Tonya Hennon;
McCann, Pamela J; Morris, Susan; Nelson, Marilyn; Nerenberg, Laura; Nesheim, Julie;
Norton, Ann W; O'Brien, Kathryn Ann; Palzet, David; Pease, Julie; Perry, Carla M;
Peterson, Heather O; Peth, Kathleen M; Pinney, Judith P; Raccuglia, Brenda Lynn;
Retzinger, Ann; Rish, Kathryn; Safran, Regina; Schoenberg, Sally B; Schroeder, Erin R;
Taylor, Beverly; Thrasher, Denise; Tiotis, Evagelia; Torf, Jessica B; Tripicchio, Donna;
Truman, Kevan; Uhler, Kris; Ungar, Barbara; Valerio, Barbara; Vallem, Katie L;
Weil, Jennifer; Welter, Denise L; Wilson, Douglas; Wolf, Martha E

NON CERTIFIED STAFF

SALARY \$24,999 AND UNDER

Anda, Laura L; Anderson, Haley J; Anwaya, Hilin; Anwaya, Tina; Arevalo, Julia; Arreguin, Rhianna D;
Avdic, Vahid; Axel, Robin S; Azarnoosh, Beeta; Banty Jr, Robert W;
Barezky, Susan B; Beaumont, Charyn; Beeghly, Hannah G; Beitzel, Deborah S; Bergquist, Joann;
Bertz, Carly E; Birdsell, Susie B; Blackman, Brittany; Bock, Maria;
Bode, Kathryn E; Bolla, Dorottya; Boudreaux, Nadine; Breen, Polly; Brennan, Christy M;
Brennan, Elizabeth; Brewer, Justin L; Brower, Kathleen G.; Brown, Ellen; Buchel, Alexis; Cabral, Jose L;
Cardenas, Mayra; Cerrone, Caroline; Chadwick, Steven; Ciba, Kimberly A; Ciocci, Peter L;
Conway, Rita; Cook, Kerry M; Cooney, Caitlin M; Covers, Marie; Culhane, Patricia;
DeBacker, Janet; Diaz, Maria; Digate, Francine M; Domenick, Susan; Donofrio, Anna A; Dorf, Jaclyn; Downey, Matthew R;
Dutkiewicz, Margaret B; Dzikoski, Angela; Eagen, Marsha; Elbert, Andrew C; Ellenwood, Sheila;
Eudy, Cynthia; Falduto, Dylan J; Farrell, Richard; Fitzgibbons, Lisa A; Fleming, Jill; Frett, Kathryn D;
Friedrich, Alexandra R; Frutig, Yelena; Fudali, Anna; Furla, Kristin; Gaber, Patricia E; Garcia, Jolivette;
Georgopoulos, Angela; Gerdy, Michelle H; Gianakopoulos, Georgine; Giermak, Allison; Gille, Kristine N.;
Gluth, Linda L; Godemann, Betty; Goritsan, Theodora; Greene, Sarah E; Greenstein, Sheryl;
Hammond, Michelle R; Hanna, Amy C; Harlan, Christina E; Harris, Abigail F; Hart, Michael B;
Harvey, Joanna A.; Hawkinson, Bonnie; Heathfield, Meredith E; Heidekat, Jay P; Heinle, Christine; Heitzinger, Rita G;
Hemmerich, Robert; Hively, Megan L; Holtermann, Carolyn; Howe, Brandon R; Hughes, Jennifer M;
Imburgia, Arlene C; Jagiello, Joseph; Johnston-Legg, Kathryn M; Johnson, Michael N;
Jones, Gertha; Juarez, Sara; Kalnitz, Kate; Kanaley, Marianne; Kapple, Kelly; Karabatsos, Dexi; Keefe, Margaret A;
Kerkman, Emilie; Kingwill, Martina B; Kohn, Stephanie; Lambroplos, Tasha S; Lanzourakis, George S;
Lanzourakis, Helen; Lee, Robert J; Lee-Fatt, Linnette; Leibov, Sarah E; Lettner, Kathleen M;
Limonez, Gabriel; Linehan, Elaine A; Liu, Christina A; Lobl, Miriam; Lovinggood, Alex;
Manzella, Michelle B; Mark, Rita; Massing, Etta; McAllister, Morgan K; McCarthy, Mary; McTighe, Anne C;
Mestanas, Lynn D; Meyer, Sally; Milewski, Monica M; Miller, Sarah M; Molinari, Nancy; Molitor, Eileen S;
Morgan, Sonya J; Morrissey, Patricia M; Moy, Audrey; Nageeb, Maheen; O'Callaghan, Cynthia J;
O'Reilly, Catherine M; Olson, Mary Kate; Orleans, Katherine M; Parenti, Dayna; Parilla, Melissa;
Patino, Marlu; Perry, Mary; Perysian, Kathleen; Pezzuto, Lauren C; Pinkerton, Jill; Pituc, Walter L;
Pomykalski, Susan K.; Potakis, Joanna; Preuss-Morris, Leslie A; Radovic, Stana; Reidy, Sean M; Resto, Itsmenia;
Ricciardi, Nina L; Rich, Ann C; Ristau, Claire E; Ritter, Leslie; Rivi, Jane; Rodriguez, Francesca;
Rojas, Ana; Rossiter, Haley; Roubitchek, Nancy; Ruby, Christine B; Saltoun, Josiane;
Saluga, Linda; Savoie, Elena; Schlessinger, Rachel M.; Schlueter, Allison; Schmidt, Linda K;
Schmisek, Marnie; Schnecke, Caroline M; Schneider, Linda D; Schramm, Mary Elizabeth;
Schuetz, Barbara A; Schwall, Nancy; Sedova, Inna; Simpson, Laketa N.; Singer, Robert A;
Smithson, Allen W; Smith, Ellen E; Steele, Jennifer; Sugrue, Mary M; Sustich, Kerri A;
Swift, Lisa; Szczesniak, Debra A; Theodoropoulos, Sophia; Thomas, Megan A; Tomassetti, Santina;
Toolabian, Ana C; Topolinski, Joanna D; Torres, Nelson E; Tortorello, Joan C;
Trinca - P., Estera; Tumino, Samantha J; Veselinovic, Kristina; Voit, Emily; Vonesh, Patrick M;
Walsdorf, Andrea K; Weaver, Elizabeth; Weber, Claire M; Wehner, Lynn M; Weinberg, Sandra A;
Weinstein, Rita; Weisbard, Elizabeth D.; Weyermuller, Karch; Wisser, William A; Zapata, Maria T;

Zebell, Susan C; Zeller, Roxanne B; Zulkey, Liane

SALARY \$25,000- \$39,999

Anda Jimenez, Salvador; Bangura, Idrisa; Banton, Carlton; Beederman, Cheri; Cardenas, Vicente L;
Carroll, Alana L; Cedillo, Eduardo; Coleman, Derrick; Davidson, Nancee K; Ellison, Randy A;
Elman, Sallie; Esposito, Andrea K; Estrada, Hebert; Fahnbulleh, Lamin; Ferretti, Joseph;
Gomez, Rodrigo; Hagedorn, Richard; Hernandez, Ana E; Heurich, Barbara J.; Hughes, Kathleen;
Hutchinson, Derrick; Jackson, Clarence; Khoshaba, Oshana; Klein, Stefanie E; Klepadlo, Scott E; Krolopp, Carla;
Lanzourakis, Paul; Lon, Lyubov; London, Lorraine; Mackeben, John; Marquez, Jose;
McGregor, Michelle A; Meier, Carol M; Nazario, Nicholas D; O'Keefe, Susan B; Ogiony, Andrea L;
Ott, Cassie M; Palmer, Cindy A; Palomares, Ignacio; Pappadis, Christina T; Peach, Cathy M; Perez, Isidro;
Phillips, Katelynn T; Psocka, Jane M; Roche, Mary Ann; Rosenthal, Frances; Sandoval, Maricela;
Sershon, Paula; Smulson, Marla; Sporn, Cynthia; Symanietz, Harold; Triptow, Aubry; Tsimpirlis, Ioannis;
Urquiza, Jose; Valencia, Oscar O; Walker, Carl; Williams, Leslie; Witt, Robert

SALARY \$40,000 - \$59,999

Altman, Adam J; Anwaya, Moshe; Baumann, Julie; Bermudez, Jose; Ciarletto, Joshua L;
Edwards, Willie; Goldin, Holly; Harang, Ann M; Hosler, Patrick J; Malagon, Jose;
Martinez, Julian; McGregor, Dane; Palomares, Armando; Patino, Nelio; Perysian, James;
Potisuk, Nancy A; Schlessinger, Nancy M; Winter, Lisa

SALARY \$60,000 AND OVER

Barnes, Lindsey L; Bishop, Elizabeth S; Bullocks, Glenn E; Buscemi, Gail F; Crispino, Ellen;
Esler, Mary Ann; Frandsen, Mary; Hilliard, Nimrod; Lundell, Paula M; Schumacher, Amy;
Spalo, Kristin; Stankiewicz, Stanley L; Truppa, Kellie L; Wagner, Justin

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8	303 Transportation 22,380.00 ; 95 Percent Group Inc. 4,152.98 ;				
9	A.Horn, Inc 6,334.00 ; AA Service Co. 35,238.25 ; AAA Lock & Key 5,673.06 ;				
10	Access One, Inc. 22,007.66 ; Accu-Paving Co. 19,010.00 ;				
11	Active Electrical 6,433.36 ; Advent Systems, Inc. 9,202.00 ;				
12	Affiliated Service LLC 3,910.00 ; Airways Systems Inc. 3,344.00 ;				
13	Alexis Luxury Tours 3,898.86 ; All Covered 7,406.00 ;				
14	Alpha Baking Co, Inc. 43,702.39 ; Alpha Distributors, Inc. 2,731.05 ;				
15	Alpha Prime Communications 17,067.00 ; Amalgamated Bank of Chicago 3,080.00 ;				
16	Amalgamated Bank of Chicago 2,397,660.00 ;				
17	Amazon.com Credit Services 63,082.30 ;				
18	American Drapery Cleaners & Flameproofers Inc 6,129.40 ;				
19	American Express Co 3,071.39 ; American Heart Association 2,668.00 ;				
20	Ameriprise Financial Services 8,600.00 ; AmSan 121,170.91 ;				
21	Anderson Pest Solutions 8,202.76 ; Anixter Inc. 2,619.77 ;				
22	Apple Computer Incorporated 774,169.04 ;				
23	Aramark Refreshment Services, LLC 2,876.76 ; Ardor Health Solutions 22,912.50 ;				
24	Aspex Solutions 2,900.00 ; Associated Electrical Contractors, Inc. 114,059.15 ;				
25	Assured Healthcare Staffing, LLC 12,475.98 ; AT&TMobility 7,379.84 ;				
26	Atomic Learning Inc. 6,874.19 ; Audio Visual Systems, Inc. 79,746.32 ;				
27	Auto Truck Group 8,062.00 ; Avoca School District 37 41,191.29 ;				
28	Baird, Benjamin 2,851.71 ; Bank Of America Merchant Services 4,444.85 ;				
29	Barnes & Noble 18,040.73 ; Beltchenko, Laura 28,300.00 ;				
30	BHB Consulting Services 6,000.00 ; Biggs, Melanie 3,472.48 ;				
31	Blackboard Connect Inc. 7,400.00 ; Blick Art Materials 17,542.47 ;				
32	Blitt And Gaines, P.C. 2,773.50 ; Blue Cross Blue Shield of IL 4,132,716.17 ;				
33	Bob Riding Fleet Sales 31,530.00 ; Bob Rogers Travel 44,872.00 ;				
34	Boller Construction Co 5,620.00 ; BR Bleachers/ Corvus Industries 19,187.00 ;				
35	BrainPOP, LLC 6,909.25 ; Brenner, Elizabeth 3,564.63 ;				
36	Bristol Commerical Specialties 31,367.20 ; Brucker Company 8,410.00 ;				
37	Cambium Learning Inc 8,525.81 ; Capstone 96,650.96 ;				
38	Carolina Biological Supply Company 56,050.16 ;				
39	Carroll Seating Company Inc. 76,637.50 ; CCC Technologies, Inc 14,979.36 ;				
40	CDWG 33,155.69 ; Cengage Learning 117,300.80 ; Central Rug & Carpet 15,511.00 ;				
41	Chicago Filter Supply 10,117.53 ; Chicago Kiln Services 7,904.85 ;				
42	Chicago Office Technology Group 11,916.64 ; Chick, Colleen 3,688.63 ;				
43	Child's Voice School 36,187.65 ; Chileda Institute, Inc 261,939.11 ;				
44	China Sprout, Inc 3,269.22 ; Clark, Deborah 4,117.52 ;				
45	Classroom Direct 2,516.20 ; Cobblestone-Carus Publishing 9,281.01 ;				
46	Comcast 130,953.87 ; ComEd 20,327.91 ; Committee for Children 14,397.25 ;				
47	Companion Corporation 7,170.00 ; Compass Health Center LLC 9,680.00 ;				
48	Connections Day School South Campus Inc. 49,403.28 ; ConneXion 6,399.57 ;				
49	CPI 5,035.03 ; Crabtree Publishing 3,651.60 ; Customink.Com 2,557.13 ;				
50	Customized Relational TeK 3,000.00 ; CW Burns Company Inc. 6,390.00 ;				
51	Cxtec 5,676.77 ; Daikin Applied 5,062.74 ; Daily Herald 2,777.00 ;				
52	Delta Education Inc 5,571.78 ; Demco 39,819.86 ; Dollamur 14,450.00 ;				
53	Donlon & Associates, Inc. 5,900.00 ; Dyna-Tite Corporation 4,099.79 ;				
54	Eagle Concrete Contractors, Inc. 80,850.00 ; Ecolab 3,129.07 ;				
55	Ed Tech Teacher 7,810.00 ; Educators Publishing Service 12,919.56 ;				
56	Edward Stauber Hardware 13,790.50 ; EHC Industries, Inc. 13,360.00 ;				
57	Equi-Vest 741,293.90 ; Ernie Peterson Plumbing Inc. 79,543.32 ;				
58	Evanston Day School 21,739.52 ; Evanston Imprintables Inc 3,411.70 ;				
59	Felicity Schools LLC 4,094.79 ; Fidelity Investments 195,040.00 ;				
60	Filemaker Inc. 6,228.00 ; First Chicago Bank 5,371,582.78 ;				
61	First Communications, LLC 10,531.35 ; Fitness Wear Inc. 15,063.05 ;				
62	FJ Kerrigan Plumbing Co. Inc 45,687.92 ; Flinn Scientific 4,409.43 ;				
63	Follett Educational Services 3,520.85 ;				
64	Follett School Solutions, Inc. 63,262.77 ;				
65	Franczek Radelet Attorneys & Counselors 40,226.12 ;				
66	Frank Cooney Company 90,051.86 ; Frederick, Amy 4,397.64 ;				
67	Fredriksen Fire Equipment 11,051.92 ; Freestyle Photographic 11,222.61 ;				
68	Frontline Technologies Inc. 11,674.60 ; Frostline, Inc. 13,970.26 ;				
69	G&K Services 16,009.97 ; Gale 6,963.39 ; Galligan, Steven 2,747.47 ;				
70	Garaventa Usa Incorporated 5,281.90 ; GCG Financial 31,350.00 ;				
71	Geen Industries Inc, 9,915.88 ; General Binding Corporation 6,086.95 ;				
72	Genesis Employee Benefits, Inc. 360,784.24 ; Goodnow, Susan 3,150.00 ;				
73	Google Inc 3,951.39 ; Gopher Sport 4,278.56 ; Grainger 16,354.57 ;				
74	Grand Piano Haus, LLC 2,650.00 ; Great Lakes Kwik Space 4,082.23 ;				
75	Great Lakes Landscape Company Inc. 7,247.00 ; Grimes, James 4,277.56 ;				
76	Guardian-Appleton 167,150.42 ; Haas & Wilkerson Ins 19,854.00 ;				
77	Haldeman Homme/Anderson Ladd, Inc. 34,040.00 ; Harris, Lindsay 3,564.63 ;				
78	Hayes Mechanical 22,927.56 ; Heineke, Amy 4,000.00 ; Heinemann 7,523.80 ;				
79	Heyde, Christina 5,049.39 ; Highcrest PTO 3,000.00 ;				
80	Hodges, Loizzi, Eisenhammer 56,451.70 ; Holden, Michael 3,943.63 ;				
81	Home Juice Company 39,609.50 ; Homefield Energy 411,171.52 ;				

	A	B	C	D	E
82	Houghton Mifflin 52,183.63 ; I.D.E.S 20,270.86 ; ILLCO, Inc. 15,150.47 ;				
83	Illinois Assoc of School Boards 11,253.00 ; Illinois Central 2,885.00 ;				
84	Illinois Department Of Revenue 1,382,411.52 ;				
85	Illinois School for the Deaf 21,317.41 ; Illinois State Police 4,000.00 ;				
86	Imrf 946,220.57 ; Ing Life Insurance And Annuity 9,000.00 ;				
87	Inlander Brothers, INC 3,003.00 ; Interstate Electronics Company 3,166.99 ;				
88	Invo Healthcare Associates, Inc. 7,200.00 ; IT Savvy, LLC 9,550.27 ;				
89	Jackdaw Publications 4,511.36 ; JC Sports Inc. 3,700.00 ;				
90	Jewish Child & Family Services 43,329.68 ; Joe & Ross Ice Cream 3,550.20 ;				
91	Jostens, Inc. 7,116.00 ; Junior Library Guild 3,405.00 ; Karajen Corp 3,004.20 ;				
92	Kelly-McHale, Jacqueline 3,500.00 ; Kids Discover 8,070.29 ;				
93	Kiefner, Danielle 7,045.39 ; Klein Hall CPA's, LLC 25,782.50 ;				
94	KLN Musical Services, LLC 12,400.10 ; Knicker, Amanda 4,555.56 ;				
95	L. Marshal Roofing & Sheet Metal, Inc. 63,089.50 ; Lab Aids 9,558.72 ;				
96	Labor Network Inc. 55,183.88 ; Lakeshore Learning Materials 7,605.09 ;				
97	Learning A-Z 10,065.08 ; Lifetime Sports 4,803.00 ;				
98	Lincoln Investment Planning Inc. 204,868.82 ; MacinTech Support 66,000.00 ;				
99	Madison All 4 You LLC 5,502.42 ; Make Music! Inc. 8,601.95 ;				
100	MC Glass 30,501.05 ; McCann's Painting 94,370.00 ; McGraw-Hill 56,458.77 ;				
101	Mechanical Concepts Of Illinois Inc. 961,614.48 ;				
102	Metropolitan Preparatory Schools 22,777.33 ; MG Trust Company 34,699.04 ;				
103	Michael Joseph & Associates Inc 22,036.60 ; Michigan Shores Club 3,968.00 ;				
104	Midland Paper 50,527.75 ; Millen Hardware 4,761.04 ;				
105	MKA Environmental Consulting Inc 16,291.50 ; ML Rongo, Inc. 5,401.00 ;				
106	Monarch Construction Co. 7,020.00 ; Morris, Ellen 4,585.00 ;				
107	Movie Licensing Usa 3,996.00 ; Mulee, Brian 13,700.00 ;				
108	Multicopy Corporation 16,220.00 ; Nasco 3,044.71 ;				
109	National School Board Assn 4,165.00 ; NCS Pearson Inc. 59,555.29 ;				
110	Nelson Harkins 3,062.00 ; Nettekker 4,373.58 ;				
111	New Connections Academy 32,212.98 ; New Trier Credit Union 137,510.58 ;				
112	New Trier Township High School 73,360.06 ; News 2 You 4,652.24 ;				
113	Nicholas & Associates, Inc. 158,328.81 ; Nicor Gas 50,960.22 ;				
114	Norshore Meat & Deli 31,434.62 ; North Shore Community Bank 34,400.00 ;				
115	North Shore Transit, Inc 1,299,634.20 ;				
116	North Suburban Teachers Union Local 1274 77,016.35 ;				
117	North-West Drapery 11,788.00 ; Northeastern Illinois University 14,455.04 ;				
118	Northern Illinois University 39,716.21 ; NSSD 109,439.81 ; NSSEO 41,697.15 ;				
119	Nystrom 36,350.00 ; Officemax Incorporated 3,220.04 ;				
120	Once Upon A Bagel, Inc. 8,846.50 ; Oppenheimer Funds 50,400.00 ;				
121	Oriental Trading 2,539.22 ; Osher, Bruce 39,933.09 ;				
122	Otter Products, LLC 11,126.60 ; Ower, Peter 4,306.67 ; Palos Sports 7,185.92 ;				
123	Panera Bread 5,156.04 ; Parkway Forming, Inc 528,120.02 ;				
124	Partition Pros, Inc 17,700.00 ; PCM 49,324.56 ;				
125	Pearson Education Inc. 3,454.55 ; Perfection Learning Corporat 9,393.45 ;				
126	Perkins Coie, LLP 46,377.09 ; Perspectives 4,738.50 ;				
127	Phoenix Learning Systems 3,500.00 ; Pitney Bowes 6,159.96 ;				
128	Pitney Bowes Purchase Power 10,766.53 ;				
129	Pitney Bowes Easypermit Postage 6,277.26 ; Pitsco Education 15,300.92 ;				
130	Premier Agendas Inc. 7,200.75 ; Prinmar Corporation 531,490.49 ;				
131	Professional Construction Mgmt, Inc. 106,042.56 ;				
132	Putnam Fiduciary Trust Co 31,600.00 ; Quill Corporation 41,580.73 ;				
133	R. Commercial Roofing Solutions, LLC 20,571.00 ;				
134	R.H. Sanders & Associates 3,260.00 ; Rainbow Book Company 6,363.06 ;				
135	Rak, Sharon 3,086.58 ; Raptor Technologies LLC 3,460.00 ;				
136	Really Good Stuff 11,346.68 ; Regina Dominican High School 5,625.00 ;				
137	Revtrak Inc 67,231.61 ; Robbins Schwartz Nicholas 17,554.76 ;				
138	Rockford Charter Coach LLC 12,000.00 ; Rush Day School 156,871.48 ;				
139	Rush Neurobehavioral Center 2,800.00 ; Ryan, Elizabeth 3,553.69 ;				
140	Ryan, James 3,093.16 ; S & G Communications 3,164.90 ; Sam's Club 2,776.08 ;				
141	Schneider Electric Buildings Americas, Inc 28,457.75 ;				
142	Scholastic Inc. 29,207.29 ; School Dude 5,316.46 ;				
143	School Health Corporation 6,003.29 ; School Outfitters 3,997.81 ;				
144	School Specialty 16,304.52 ; Schoology 10,800.00 ;				
145	Schuring & Schuring 48,497.66 ; Scott Byron & Co. Inc. 70,803.00 ;				
146	SELF 200,335.00 ; Septran Inc 25,392.61 ; Sharp Wear, Inc. 5,937.70 ;				
147	Shoreline Electric Co. 15,030.00 ; Skyward 27,185.03 ; Smith, Erin 2,540.59 ;				
148	Sonia Shankman Orthogenic School 16,821.68 ; Spartan Tool LLC 3,764.92 ;				
149	Sports Imports 3,826.00 ; Standard Pipe & Supply 5,119.22 ;				
150	Staples Advantage 6,988.27 ; Staples Credit Plan, Inc. 10,753.46 ;				
151	Star Beacon Products Co. 6,249.60 ; State Disbursement Unit 10,175.00 ;				
152	State Of Illinois 20,963.49 ; STR Bulding Resources LLC 6,390.00 ;				
153	STR Partners LLC 188,176.91 ; Suburban School Coop Insurance Pool 177,091.00 ;				
154	Success By Design, Inc. 5,978.03 ; Sundance Publishing 9,217.36 ;				
155	Sunderman, Rae 3,551.37 ; Sunrise Tree Care 22,270.00 ;				
156	Sysco Food Services-Chicago, 744,415.75 ;				
157	Teachers Retirement System 173,472.87 ;				
158	Teachers' Curriculum Institute 37,050.00 ; Tec Electric, Inc. 4,954.69 ;				
159	Telesolutions Consultants, LLC 6,000.00 ; Terracon Consultants Inc. 4,000.00 ;				
160	The Bank of NY Mellon 21,900.00 ; The Cove School 142,630.89 ;				
161	The DBQ Project 11,050.00 ; The District Mgmt Council 5,496.00 ;				
162	The Douglas Stewart Co 4,873.50 ; The Home Depot 18,195.20 ;				

	A	B	C	D	E
163	The Hyde Park Day Schools 64,336.09 ; The Luse Companies 39,587.55 ;				
164	The Pulsera Project 2,590.25 ; The Scope Shop 16,800.00 ;				
165	The Snugg Charon Int. Trading Inc. 2,647.69 ; Thermosystems 8,430.10 ;				
166	This .72% Employer Contribution 181,996.82 ;				
167	This .97% Employee Contribution 244,829.80 ; Thyssenkrupp Elevator 19,322.16 ;				
168	Tom Vaughn, Trustee 4,522.00 ; Toy, Christopher 3,234.70 ;				
169	Trane Company 6,985.72 ; Trecker, Gregory 35,470.00 ; Trimark Marlinn 8,099.00 ;				
170	Trs .58% Employer Contribution 160,443.68 ;				
171	Trs 9.4% Employee Contribution 2,391,472.76 ;				
172	Trs Admin This 1.69% Brd Paid 37,586.48 ; Trs Contrb Fed Salaries 40,042.19 ;				
173	Trs-A Admin Bd Pd 209,066.79 ; Twentieth Century Investors 4,200.00 ;				
174	Tyco Integrated Security LLC 22,211.63 ; Tyler Technologies 9,075.74 ;				
175	U.S Bank Equipment Finance 4,754.44 ; UMF Corporation 2,625.52 ;				
176	United Septic & Grease Busters 3,565.00 ; Unum Life Ins Co 21,860.38 ;				
177	Unum Life Ins Co 72,966.76 ; Usborne Books and More 4,030.08 ;				
178	Vanguard Energy Services LLC 193,107.56 ; Variable Annuity Life Ins 26,200.00 ;				
179	Village of Wilmette 58,653.25 ; Vision Service Plan 4,902.90 ;				
180	Ward's Science 5,865.33 ; Waste Management 47,760.64 ; Wellness Inc 18,372.00 ;				
181	Weltman, Weinberg & Reis Co. L.P.A. 6,195.36 ; West Music Company 8,592.12 ;				
182	William Blair & Company 2,750.00 ; William Harris Lee & Co. 4,290.00 ;				
183	Wilmette Auto Service Inc 8,050.83 ; Wilmette Education Assn 212,739.90 ;				
184	Wilmette Jr High School PTO 4,650.00 ;				
185	Wilmette Public Schools District 39 250,416.86 ;				
186	Windy City Representatives LLC 7,620.00 ; Winters, Jennie 16,404.28 ;				
187	Woodwind & Brasswind 17,211.24 ; World Book Inc. 2,808.75 ;				
188	World Security & Control Inc 20,748.60 ; Worthington Direct 4,692.57 ;				
189	Xerox Corporation 41,812.13 ; Xerox Financial Services 149,919.48 ;				
190	Zaner Bloser 36,095.08				

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
3	<i>This listing must be sent to ISBE, and retained within your</i>					
4	<i>district/joint agreement administrative office for public inspection.</i>					
5						
6	Wilmette Public School District 39					
7	05-016-0390-02					
8						
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>					
10						
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12						
13	A&S Crafted Products 1,914.00 ; ACR 1,000.00 ;					
14	Action Fence Contractors, Inc. 2,370.00 ;					
15	Adaptive Mall.Com-Bergeron Health Care 1,189.90 ;					
16	Affiliated Systems Inc. 1,798.00 ; Alfaro, Teresa 1,459.79 ;					
17	Alfredson, Stephen 2,458.50 ; Allen, Jacquelyn 1,457.72 ;					
18	Anagnos Door Co. 1,796.00 ; ASCD 1,854.45 ; B & H Photo Video 1,143.25 ;					
19	Banty, Robert 1,908.00 ; Baragar Enterprises Ltd 1,500.00 ;					
20	Barr Mechanical Sales, Inc. 2,093.06 ; Barthelmess, Dinah 1,646.84 ;					
21	Beard, Martha 1,258.80 ; Bell, David 1,344.96 ;					
22	Biltmore Refrigeration 1,007.70 ; Bocage, Hollis 1,800.00 ;					
23	Britt, Genevieve 1,379.40 ; Brooklier, Randi 1,279.36 ;					
24	Brown University The Choices Program 2,189.60 ; Brown, Monica 1,000.23 ;					
25	BSN Sports Inc. 1,746.73 ; Burey, Karen 2,100.00 ; Cangelosi, Vivian 1,800.00 ;					
26	Carlex 2,154.31 ; Carpenter, James 1,682.68 ; Clauson, Julia 1,606.68 ;					
27	Cleaver, Orah 1,153.90 ; Coca Cola Company 1,096.80 ;					
28	Consortium for Educational Change 2,135.00 ; Conwell, John 1,800.00 ;					
29	Coppenger, Sharon 1,650.00 ; Crossmatch Technology 1,620.00 ;					
30	Crystal Cave 1,175.20 ; Cummo, Beth 2,261.18 ; DeCristofaro, Ramona 1,903.29 ;					
31	Diclementi, Maureen 1,800.00 ; Digate, Francine 1,153.90 ;					
32	Discount School Supply 1,551.08 ; Docherty, Sheila 1,800.00 ;					
33	Don Johnston, Inc. 1,459.00 ; Dzikoski, Angela 1,331.64 ;					
34	E.A.I Education 1,302.49 ; EBSCO Information Services 1,663.00 ;					
35	Educational Innovations 1,397.99 ; Environmental Futures, Inc 1,110.00 ;					
36	Ewert Wholesale Hardware 1,749.96 ; Federal Express 2,494.11 ;					
37	Feinglass, Sally 1,018.00 ; Finish Strong-SQAIRS 1,580.05 ;					
38	Fire Guard of Illinois, Inc. 2,275.00 ; Folding Partition Service 1,958.00 ;					
39	Forti, Jill 1,858.81 ; Frame, Bonnie 1,644.42 ; General ASP, Inc. 2,250.00 ;					
40	Glenbrook Auto Parts Inc. 1,162.77 ; Glowacki, Heather 1,253.52 ;					
41	Godemann, Betty 1,672.00 ; Goode And Fresh Pizza Bakery 1,059.94 ;					
42	Great Lakes Clay And Supply Co. 1,347.60 ; Ground Works 1,700.00 ;					
43	Gunderson, Kathryn 1,425.85 ; Gustafson, Gordon 1,104.00 ;					
44	Handwriting Without Tears 2,150.50 ; Harland Technology Services 1,120.00 ;					
45	Health World Education Inc. 2,065.00 ; Heartland Health Outreach CCIS 2,135.83 ;					
46	Hiatt, David 1,274.50 ; Hobart Corporation 1,502.50 ;					
47	Hollander, Grace 1,150.00 ; Hopman, Lynn 1,332.00 ; Horowitz, Melanie 1,190.52 ;					
48	HRM USA, Inc. 1,020.00 ; IAASE 1,305.00 ; IASA 2,462.00 ;					
49	Illinois ASBO 1,965.00 ; Inspired Youth, Inc. 2,276.09 ;					
50	Interiors for Business 1,537.20 ; ISR Consulting Inc. 1,316.00 ;					
51	Jacobson, Barbara 1,800.00 ; Johnson, Kristin 1,048.23 ;					
52	Johnson, Lenard 1,258.80 ; Jones, Lester 1,800.00 ; Just Faucets 2,380.83 ;					
53	JW Pepper & Son, Inc 1,048.48 ; Keiser, Samantha 1,425.85 ;					
54	Kerber, Jessica 1,388.64 ; Kick, Susan 1,618.62 ; Kriesant, David 1,764.00 ;					
55	Kriesant, Margaret 1,800.00 ; Lambe, Susan 1,800.00 ;					
56	Lanzillotta, Francesco 1,650.00 ; Laureate Day School 1,192.30 ;					
57	Learning Upgrade LLC 1,299.90 ; Lee, Katie 1,221.02 ; Leighty, Megan 1,314.46 ;					
58	Lerner, Ekaterina 1,170.00 ; Lincolnwood Service 1,795.48 ;					
59	Lindelof, Mary 1,200.00 ; Littmann, Rebecca 1,725.48 ; Lorch, Susan 1,870.00 ;					
60	Lou Malnati's 2,237.50 ; LSCI Training 1,190.00 ; Lunde, Paige 1,425.85 ;					
61	Lynn, Veronica 2,376.42 ; Malcolm, Lloyd 1,468.60 ;					
62	Malmark, Inc. Bellcraftsmen 1,156.00 ; Mannos, Konstantina 1,800.00 ;					
63	Marriott 1,007.16 ; Martinez, Arlene 1,500.00 ; Mattern, James 1,860.00 ;					
64	Mayle, Katie 1,629.04 ; McCahill, Bernadette 1,156.39 ;					
65	McCann, Pamela 1,505.85 ; McCarthy, Mary 1,950.00 ; Meyer, Stephanie 1,540.00 ;					
66	MHS-Multi Health Systems 1,087.50 ; Micro Enterprises 1,160.00 ;					
67	Mid-America Charter 1,577.28 ; Midwest Time Recorder, Inc. 1,457.00 ;					
68	Miller, Dick 1,440.00 ; Miller, Jennifer 1,421.33 ; Miller, John 1,632.00 ;					
69	Minghin Cuisine 1,270.00 ; Minkus, Paul 1,440.00 ; Mongillo, Louis 1,572.00 ;					
70	NCPERS - IL IMRF 1,056.00 ; Neubauer, Daniel 1,800.00 ;					
71	Newsbank, Inc. 1,590.00 ; North Cook ISC 1,355.00 ;					
72	North Shore Center 1,050.00 ; Office Depot 1,278.43 ;					
73	Other World Computing 1,245.49 ; Owen, Kathleen 1,800.00 ;					
74	Palzet, David 1,434.67 ; Parent, Elizabeth 1,262.93 ; Parker, Kristen 2,138.78 ;					
75	Peachtree Business Products 2,230.00 ; Pecoraro, Nunzia 1,800.00 ;					
76	Personnel Planners, Inc. 1,112.50 ; Peth, Kathleen 1,497.02 ;					

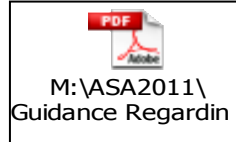
	A	B	C	D	E	F	G
77	Phonak Communications 1,155.56 ; Pipe Freezing Systems, Inc. 1,750.00 ;						
78	Positive Promotions 1,371.99 ; Prestwick House, Inc 1,328.76 ;						
79	Progress Press, Inc. 1,880.00 ; Proquest LLC 2,105.00 ; Pruitt, Lara 1,320.00 ;						
80	Quinlan and Fabish Music 1,408.72 ; R & G Consultants 1,543.02 ;						
81	Read Naturally 1,144.05 ; RedSky 1,318.00 ; Reliable Office Supplies 2,014.30 ;						
82	Rigby Education 2,354.64 ; Ross Wetzel Studios, Inc. 1,156.50 ;						
83	Roubitchek, Nancy 1,680.00 ; S & S Worldwide Inc 1,067.33 ;						
84	Sampson, Synthia 1,346.93 ; Scantron Corporation 1,421.50 ;						
85	Schaum, Leroy 1,800.00 ; Schneider, Barbara 1,800.00 ; Scholastic Inc 1,955.61 ;						
86	Scholastic Inc. 1,044.26 ; School Nurse Supply, Inc. 1,080.75 ;						
87	Scientific Learning Corporation 1,400.00 ; Sentinel Technologies, Inc 1,260.00 ;						
88	Sherwin-Williams Co. 1,216.52 ; Shoemaker, Kelly 1,682.92 ;						
89	Siegel, Lauren 1,516.08 ; Skyward User's Group, NFP 1,050.00 ;						
90	Sportable Scoreboards 2,471.15 ; Sportdecals 1,395.90 ;						
91	St. Francis Xavier School 1,128.00 ; Stanielun, Mark 1,200.00 ;						
92	State Fire Marshal 1,120.00 ; Sun Times Media, LLC 1,028.80 ;						
93	Sunderman, Zachary 1,347.73 ; Super Valu - Jewel 2,130.07 ;						
94	Teacher Created Materials 1,418.17 ; Teacher Direct 1,423.86 ;						
95	Teachers Discovery 2,445.37 ; Time For Kids 1,727.52 ;						
96	Toledo P.E. Supply Co. 1,489.44 ; Tomassetti, Santina 1,800.00 ;						
97	Total K12 1,800.00 ; Tracey, Pamela 1,800.00 ;						
98	Transworld Systems Inc. 1,890.00 ; UCP Infinitec 2,043.80 ; Uline 1,548.79 ;						
99	Us Markerboard 1,963.26 ; Wagner, Justin 1,034.68 ; Weisberg, Myra 1,800.00 ;						
100	Weisman, Steven 2,040.00 ; Welter, Denise 1,299.44 ; Wenger Corp 1,488.00 ;						
101	Western Psychological Service 1,269.44 ;						
102	Westmont Interior Supply House 1,134.00 ; Wilson Language Training 1,544.18 ;						
103	Winter, Jeanne 1,800.00 ; Winter, Lisa 1,287.37 ; Wyatt, Nancy 1,800.00 ;						
104	Young, Susan 1,800.00 ; Zigman, Eileen 1,800.00						

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	Wilmette Public School District 39					
7	05-016-0390-02					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		
12						
13	Abt Television & Appliance C 559.00 ; Ada Tennis & Badminton Company 577.00 ;					
14	AirCycle Corporation 838.68 ; Alexian Brothers Behavioral Hospital 960.00 ;					
15	Arevalo, Julia 570.00 ; Baker Demonstration School 945.00 ; Bearcom 700.00 ;					
16	Berkel Midwest Sales & Service 520.31 ; Berman, Brittany 779.64 ;					
17	Black, Ruth 600.00 ; Blim, Robert 768.76 ; BlueGrass Playgrounds, Inc. 606.00 ;					
18	Bone Dry Basement Waterproofing, Inc. 695.00 ;					
19	Book Stall At Chestnut Court 661.34 ; Bound To Stay Bound Books 518.28 ;					
20	Bowers, Anne 606.33 ; Buckeye Cleaning Center 727.27 ; Chestnut Florist 600.00 ;					
21	Citi Cards 653.00 ; City Welding Sales & Service 960.66 ; Cooper, Debra 590.96 ;					
22	Cornelius, Kristin 773.26 ; Corner Bakery 759.00 ;					
23	CPI Qualified Plan Consultants, Inc. 934.04 ; Cummings, Katherine 700.32 ;					
24	Curriculum Associates Inc 625.58 ; Dimitrova, Adelina 708.40 ;					
25	Dowd, Anne 669.64 ; Eckart, Mark 873.47 ; Edhelper 759.62 ;					
26	Enchanted Learning 625.00 ; Family Focus 700.00 ;					
27	Fan Cloth Products LLC 986.00 ; Fitzgerald, Amy 764.31 ; Frandsen, Mary 506.50 ;					
28	Franke, Nancy 990.00 ; Garibashvily, Alex 530.00 ; Garry, Julie 639.76 ;					
29	Genevieve Thornton, LLC 960.00 ; Global Compliance Network, Inc. 750.00 ;					
30	Global Equipment Company 535.28 ; Hamilton, Paul 780.00 ; Harper, Paul 623.81 ;					
31	Harrison And Company 911.07 ; Heinemann 866.30 ; Heinle, Christine 985.40 ;					
32	Heitner, Devorah 850.00 ; Honore, Tina 528.75 ; Hood, Kathleen 570.96 ;					
33	Hotmath.Com 600.00 ; House of Rental 627.50 ; Huffman, Anita 500.00 ;					
34	IB Source 742.50 ; Id Superstore / Pics Smartcard Inc. 808.34 ; IEA 602.10 ;					
35	IGSMA District Eight 912.00 ; ImagineEasy Solutions, LLC 857.64 ;					
36	Industrial Appraisal Company 780.00 ; International Reading Association 997.00 ;					
37	Irv & Shelly's Fresh Picks 515.25 ; Iscorp 600.00 ; It's Elementary 582.69 ;					
38	Jacobs, Anne 800.00 ; Kalb, Danielle 980.27 ; Learning Techniques, LTD 575.00 ;					
39	Lechner, Raymond 945.00 ; Lego Education 751.04 ; Lundell, Paula 676.95 ;					
40	Luskin, Kandace 712.93 ; M.R. Nyren Company 813.27 ;					
41	MacGill Discount School Nursing Supplies 846.12 ; Marathon Sportswear 620.25 ;					
42	Martin, Tonya 560.52 ; McGregor, Dane 884.15 ; Mendez, Lionel 944.10 ;					
43	Midwest Principals' Center 745.00 ; Mobile Air Inc. 915.00 ;					
44	Moroschan, Patrick 650.55 ; National Geographic School Publishing 540.22 ;					
45	Naumowicz, Lori 865.27 ; Nick & Ernie's Inc. 783.78 ; Norcostco Inc. 727.22 ;					
46	Norkett, Mary 507.76 ; Paper Tiger Document Solutions 641.08 ;					
47	Park District Of Highland Park 500.00 ; Pentegra Systems LLC 531.54 ;					
48	Perry's Catering 689.00 ; Phoenix Air Control Inc. 527.64 ; Pita Inn 558.00 ;					
49	Pitter, Dudley 872.00 ; PM Music Center 637.58 ; Polar 749.99 ;					
50	Potisuk, Nancy 709.37 ; Psychological Assessment Resources, Inc 772.88 ;					
51	Reichel, Anne ED.D 500.00 ; Reliastar Life Insurance Company 865.00 ;					
52	Retzloff, Joan 962.37 ; Ringley, Barbara 775.00 ; Rish, Steven 500.00 ;					
53	Rochester 100 Inc. 631.85 ; Ryback, Joseph 924.24 ; Schwall, Nancy 882.00 ;					
54	SCIRA 520.00 ; Scott, Exmon 629.40 ; Scott, Exmon 629.40 ; Silver Kite 503.00 ;					
55	Sloan, Maayan 958.49 ; Sorensen, Keith 700.00 ; Southpaw Enterprises 690.60 ;					
56	Special T Unlimited 598.00 ; St. Joseph Church 853.00 ;					
57	Stage Lighting Store LLC 593.94 ; Steve Weiss Music 724.90 ;					
58	Stitch Mine Custom Embroidery 556.85 ; Taylor, John 970.00 ;					
59	Teaching Strategies, LLC 895.78 ; Team Athletics 575.00 ;					
60	TenMarks Education, LLC 750.00 ; Test Gauge and Backflow Supply Inc. 892.68 ;					
61	The Busbank 891.00 ; The Payday Loan Store Of Illinois, Inc 610.80 ;					
62	The Taylor Hooton Foundation 500.00 ; Theatre House, Inc. 836.00 ;					
63	Think Social Publishing, Inc. 642.01 ; Thrasher, Denise 919.00 ;					
64	Treetop Publishing 710.61 ; Turner, Margo 546.12 ; Ungar, Barbara 766.56 ;					
65	United Art & Education 600.96 ; Uselmann, Karen 545.00 ; Utynek, Amanda 624.64 ;					
66	Weinberg, Sandy 900.00 ; Whitaker, Sarah 922.93					

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

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 FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (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 FY2014 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 FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">37 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">12,367,589 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">4 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">120,916 <i>(Enter \$ Amount Here)</i></p>