

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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2008

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: **Wilmette Public School District 39**
 RCDT NUMBER: **14-016-0390-02**
 ADDRESS: **615 Locust Road**
 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
LAND	610,765
BUILDINGS	41,657,053
IMPROVEMENTS OTHER THAN BUILDINGS	493,696
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	0
CONSTRUCTION IN PROGRESS	2,579,145
TRANSPORTATION EQUIPMENT	129,326
FOOD SERVICES EQUIPMENT	
Total	45,469,985
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	55
KINDERGARTEN	331
FIRST	413
SECOND	377
THIRD	402
FOURTH	397
FIFTH	408
SIXTH	405
SEVENTH	458
EIGHTH	426
SPECIAL	
Total Elementary	3,672
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	3,672

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
AVERAGE DAILY ATTENDANCE	3,242
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	354
PART-TIME	17
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	212
PART-TIME	22
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.3899
OPERATIONS & MAINTENANCE	0.2044
BOND & INTEREST	0.0698
TRANSPORTATION	0.0117
MUNICIPAL RETIREMENT	0.0260
SOCIAL SECURITY	0.0260
WORKING CASH	0.0287
FIRE PREVENTION & SAFETY	0.0390
TORT IMMUNITY	0.0364
CAPITAL IMPROVEMENTS	
SPECIAL EDUCATION	0.0156
LEASING	
OTHER	
OTHER	
DISTRICT ASSESSED VALUATION	1,924,556,954
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	593,633
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008	17,490,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.13

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**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION
AS OF JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
1. Cash (Accounts 101 thru 105)		19,462,309	2,955,779	1,252,751	800,403	0	0	1,059,044	0	4,182,617
2. Other Accrued Assets		0	0	6,032	0	0	0	5,100	0	20,140
3. Taxes Receivable	110	14,417,995	2,043,416	698,268	116,907	519,557	0	287,433	0	389,675
4. Accounts Receivable	120	1,216,539	14,233		56,374	0	0			
5. Loan to Educational Fund	151		0		0			0		
6. Loan to Operations and Maintenance Fund	152	0			0			0		
7. Loan to Transportation Fund	153	0	0					0		
8. Loan to Fire Prevention and Safety Fund	154	0	0		0			0		
9. Loan to Other Funds	155							0		
10. Inventory	170	0	0		0		0			0
11. Investments	180	0	0	0	0	0	0	0	0	0
12. Other Current Assets	199	112,170	0	0	0	0	0	0	0	717,700
13. Total Current Assets		35,209,013	5,013,428	1,957,051	973,684	519,557	0	1,351,577	0	5,310,132
CURRENT LIABILITIES (400)										
14. Accrued Liabilities		3,525,940	230,670	2,750	17,399	0	0		0	814,880
15. Corp. Personal Prop. Repl. TANs Payable	406	0	0							
16. Tax Anticipation Warrants Payable	407	0	0							
17. Tax Anticipation Notes (TANs) Payable	408	0	0							
18. Teachers'/Employees' Orders Payable	409	0	0							
19. State Aid Anticipation Certificates Payable	410	0	0							
20. Loan from Educational Fund	431		0							
21. Loan from Operations and Maintenance Fund	432	0								
22. Loan from Transportation Fund	433	0	0							
23. Loan from Working Cash Fund	434	0	0							
24. Payroll Deductions Payable	450	21,535	0							
25. Deferred Revenue	474	14,602,634	2,031,998	695,097	390,246	514,700	0	286,951	0	396,519
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499	0	0	0	16,399	25,276	0	0	0	0
LONG-TERM LIABILITIES (500)										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
30. Total Liabilities		18,150,109	2,262,668	697,847	424,044	539,976	0	286,951	0	1,211,399
31. Reserved Fund Balance	703	99,983	0	0	0	0	0	0	0	717,000
32. Unreserved Fund Balance	704	16,958,921	2,750,760	1,259,204	549,640	(20,419)	0	1,064,626	0	3,381,733
33. Investments in General Fixed Assets	705									
34. Total Liabilities and Fund Balances		35,209,013	5,013,428	1,957,051	973,684	519,557	0	1,351,577	0	5,310,132

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,
OTHER FINANCING SOURCES (USES) AND CHANGES IN FUND BALANCES
ALL FUNDS FOR THE YEAR ENDING JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
35. Local Sources	1000	30,529,115	4,134,375	1,357,293	756,186	1,055,733	0	388,851	0	921,525
36. Flow-Through Rec./Rev. from One LEA to Another	2000	0	0		0	0				
37. State Sources	3000	3,417,972	0	0	206,806	0	0	0	0	0
38. Federal Sources	4000	989,982	0	0	0	0	0	0	0	0
39. Total Direct Receipts/Revenues		34,937,069	4,134,375	1,357,293	962,992	1,055,733	0	388,851	0	921,525
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		3,310,777								
41. Total Receipts/Revenues		38,247,846	4,134,375	1,357,293	962,992	1,055,733	0	388,851	0	921,525
DISBURSEMENTS/EXPENDITURES										
42. Instruction	1000	24,938,697				540,069				
43. Support Services	2000	10,921,131	4,436,626		994,821	720,630	0			3,603,506
44. Community Services	3000	76,905	0		0	6,158				
45. Nonprogrammed Charges	4000	66,636	0	0	0	0	0			0
46. Debt Services	5000	48,988	29,525	1,445,781	0	0				99,700
47. Total Direct Disbursements/Expenditures		36,052,357	4,466,151	1,445,781	994,821	1,266,857	0		0	3,703,206
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		3,310,777	0	0	0	0	0		0	0
49. Total Disbursements/Expenditures		39,363,134	4,466,151	1,445,781	994,821	1,266,857	0		0	3,703,206
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,115,288)	(331,776)	(88,488)	(31,829)	(211,124)	0	388,851	0	(2,781,681)
51. Other Financing Sources	7000	4,816	0	1,367,919	0	0	0	0	0	7,182,622
52. Other Financing Uses	8000	0	0	1,234,220	0	0	0	0	0	0
53. Total Other Financing Sources & (Uses)		4,816	0	133,699	0	0	0	0	0	7,182,622
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		(1,110,472)	(331,776)	45,211	(31,829)	(211,124)	0	388,851	0	4,400,941
55. Beginning Fund Balances - July 1, 2007		18,169,376	3,082,536	1,213,993	581,469	190,705	0	675,775	0	(302,208)
56. Other Changes in Fund Balances Increases (Decreases)										
57. Ending Fund Balances - June 30, 2008		17,058,904	2,750,760	1,259,204	549,640	(20,419)	0	1,064,626	0	4,098,733

The summary must be published in the local newspaper.

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2008

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be available for public inspection in the school district/joint agreement administrative office by **December 1, 2008**. Individuals wanting to review this Annual Statement of Affairs should contact:

Wilmette Public School District 39

School District/Joint Agreement Name

615 Locust Road

Address

(847)256-2450

Telephone

8:00am-4:30pm M-F

Office Hours

Also by **January 15, 2009** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, 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, 2008

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	30,529,115	4,134,375	1,357,293	756,186	1,055,733	0	388,851	0	921,525
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,417,972	0	0	206,806	0	0	0	0	0
Federal Sources	4000	989,982	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		34,937,069	4,134,375	1,357,293	962,992	1,055,733	0	388,851	0	921,525
Total Direct Disbursements/Expenditures		36,052,357	4,466,151	1,445,781	994,821	1,266,857	0		0	3,703,206
Other Financing Sources & (Uses)		4,816	0	133,699	0	0	0	0	0	7,182,622
Beginning Fund Balances - July 1, 2007		18,169,376	3,082,536	1,213,993	581,469	190,705	0	675,775	0	(302,208)
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances - June 30, 2008		17,058,904	2,750,760	1,259,204	549,640	(20,419)	0	1,064,626	0	4,098,733

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NELSON, MARILYNN; NERENBERG, LAURA; NESHEIM, JULIE; O'CONNELL, KATHRYN; PALUCH, OLIMPIA;
PERRY, CARLA M; PETERSON, HEATHER O; PETH, KATHLEEN M; PINNEY, JUDITH P; POLKOFF, LAURA D;
POLLEY, MONICA; PORTER, CHRISTINE W.; PRICE, MEREDITH A; RESIS, ERIC J; RESIS, LAURA C;
RETZINGER, ANN; ROBERTS, KATIE L; ROBERTS, PEGGY J; ROSARIO, CHRISTINA JANE;
RUBINSTEIN, STEPHANIE I; SCHOENBERG, SALLY B; SHERMAN, KATHRYN; SROKA, JOHN H; SWEATT, MARY LYNN;
TAYLOR, BEVERLY; TAYLOR, JOSEPH A; TINGEY, JAMES; TIOTIS, EVAGELIA; TORF, JESSICA B;
TRIPICCHIO, DONNA; TRUMAN, KEVAN; UHLER, KRIS; UNGAR, BARBARA; VALERIO, BARBARA;
VONNEGUT, JOHN; WOLF, MARTHA E

Certified Staff- \$90,000 and over

AUSLANDER, SUE R; BEYERS, RANDALL; BLIM, ROBERT; BUTZ, BRADLEY; CAPSUTO, SANDRA R;
CEDOZ, KATHY; CHADWICK, STEVEN; CLARK, LYNN; CLAUSON, MARGARET; COOPER, DEBRA; de ST.AUBIN, MICHELE;
DENENBERG, ADAM L; FLEMMING, CATHERINE; FREED, ANDREA; GALLIGAN, STEVEN; GARCIA, LINDA;
GLOWACKI, HEATHER L; GOFF, SUZANNE; GRADMAN, MYRNA; GREEN, PAMELA; GRISHABER, SUSAN;
HEDRICK, ROBERTA J; HINCKER, CAROL; HOROWITZ, MELANIE G; JACKOWICZ, MARY LOUISE;
JACOBS, ANNE; JAMPOLE, MICHAEL; KEMP, MICHAEL; KICK, SUSAN L; LECHNER, RAYMOND E.;
LEMAN REARDON, ALICE; LOGAN, ELLEN; MARTIN, STEPHEN; MAUER, ELLEN E; MONGILLO, LOUIS A;
MORGAN, CYNTHIA A; NOHELTY, KEVIN; PALZET, DAVID; PUDIS, BERNADETTE; SAFRAN, REGINA;
SCOTT, ROSE; SHEADE, RONALD; SHINNERS, MARIE; WEIDMAN, JUDITH; WEIL, JENNIFER; WELTER, DENISE L

Non-Certified Staff- Less than \$25,000

ADELMAN, JUDITH; ADOLPH, JENNA M; ALAGNA, STEPHEN M; ANDA, LAURA L; AREVALO, JULIA;
ARGENZIO, BEVERLY; ARNOLD, KAREN; AVCIOGLU, ANITA; BABOLEA, RAUL; BAILEY, BETHANY;
BANGURA, IDRISA; BANTY, JR, ROBERT W; BANTY, SAMUEL R; BASZAK, KLAUDIA; BEEDERMAN, CHERI;
BEITZEL, DEBORAH S; BENITEZ, REYNA; BERLIANT, MYRA; BERMAN, KAREN; BEVERIDGE, THOMAS K;
BLEDSOE, CHRIS; BOECKMAN, STEPHEN; BOIES, GRETCHEN; BOLLA, DOROTTYA; BRENNAN, ELIZABETH;
BRENNAN, SHEILA; BREWER, JUSTIN L; BRITT, GENEVIEVE; BROCKMAN, CHRISTINE; BROOKS, DOROTHY M;
BROUILLETTE, MONICA; BROWER, KATHLEEN G.; BROWN, ELLEN; BUCKLAND, WENDY; CAFFEY, EUNICE;
CALDWELL, RICHARD M; CAMPAGNA, RONALD; CARDENAS, MAYRA; CASTELLANOS, JOSEFINA;
CASTRO, YOLANDA; CHARLES, JUDY; CHASE, CHRISTINA; CHEN, MICHAEL; CIBA, KIMBERLY A;
CIOCCI, PETER L; CISZEWSKI, KAREN; CLAIR, ANN L; CLARK, ELISABETH; COBIA, TIMOTHY G;
COOK, KERRY M; COVERS, MARIE; CRANE, AMANDA M; DANNER, EVELYN M; DAVIDSON, WAYNE;
DE LA CRUZ, NICOLE B.; DEBACKER, JANET; DENNIS, ANDREA; DESALVO, PATRICIA; DESMARAIS, DEBORAH A;
DIAZ, EFRAIN; DIAZ, MARIA; DIAZ, YESENIA; DICLEMENTI, DIVO M; DONNELLY, LINDA E;
DZIKOSKI, ANGELA; EGAN, LAURA; ELLISON, RANDY A; EMIGH, KIM A; ESTRADA, HEBERT;
FABRIZIO, GINA; FAHNBULLEH, VICTORIA; FEINBERG, MICHAEL; FEINGLASS, SALLY; FITCHEN, CHRIS;
FLEMING, JILL; FONK, NICOLE; FOY, JEANNE E; FREEMAN, STACIE; FRUTIG, YELENA; FUNARI, KAREN A.;
GABER, PATRICIA E; GABRIEL, NINORTA; GADKE, DANIEL L; GARCIA, MARY E; GARGULA, JAN M;
GART, PAMELA S.; GEORGOPOULOS, ANGELA; GERGANS, ELAYNE; GETZOFF, CLAIRE; GHASEMIAN, FARIBA;
GILHOOLY, MICHELLE; GOODCHILD, KATHRYN; GORMAN, LISA; GRAPSAS, ELENIE; GREENSTEIN, SHERYL;
GROSSMAN, ILYSA C; GRUNDY, REBECCA M; GUSTAFSON, GORDON DAVID; HAINS, JENNIFER;
HAMMOND, MICHELLE R; HANSON, ROBERT M; HARFORD, JOANNE; HARPER, COLIN; HARRE, BETTY R;
HAWKINSON, ERIN B.; HEITZINGER, RITA G; HEMMERICH, ROBERT; HERNANDEZ, CHRISTIAN;
HERNANDEZ, RAUL; HERRERA, ISRAEL; HOLSTEIN, KIMBERLY; HONG, PAULA; HOPMAN, LYNN; HORWITZ, ANNA;
HOTALING, ROBERT; HOWARD, SONYA; HUCKLEBERRY, MARIA; JAMES, ERIC; JOHNSON, JENNIFER R;
JOHNSON-LEGG, KATHRYN M; JONES, GERTHA; JUAREZ, SARA; KANELLOPOULOS, NICKOLAOS;
KEANE, MARTIN; KELLEY, EVAN; KERBER, SHERRY D.; KING, KAQUANA; KINGWILL, MARTINA B;
KISS, JUDITH; KISSEL, SUSAN J; KLEEMAN, THOMAS; KOLOVOS, JENNIFER; KOPECKI, SUSAN K;
KOTZ-JOBB, NANCY S; KOZAK, SUSAN B; KRAUSE, LOIS; KRUGER, SAMANTHA; KUTA, SUSAN; KUTSAYA, JULIA;
LACKEY, ASHLEY L; LANICH-LABRIE, TARA; LANZOURAKIS, HELEN; LEE-FATT, LINNETTE;
LEVITT, PAMELA S; LINEHAN, ELAINE A; LOBL, MIRIAM; LONDON, LORRAINE; LONGTIN, AMANDA M;
LOUKIS, VICKY; LYNN, SHIRLEY; LYON, MARY; MACKEBEN, JOHN; MADDOCK, ANNE C; MAGUELLAL, MONICA;
MALLIN, MELANIE; MALMQUIST, BRIAN; MALSTROM, MICHAEL; MARK, RITA; MARSH-WOLFSON, LISA M;
MARVIN, PATRICIA; MASSING, ETTA; MCCOLLUM, VINCE; MCGIVERN, KIMBERLY M; MCINDOE, NANCY;
MCLAUGHLIN, GINA M; MEIER, CAROL M; MELNICK, MICHELE C; MEYER, SALLY; MILLER, RICHARD;
MINER, ELIZABETH; MIRKIN, ALISA; MOLINARI, NANCY; MOSHOS, STACY; NASHEIM, CAROLYN;
NATIONS, ADRIENNE; NELSON, NORDIS M; NIXON, GREGORY; NORRIS, AMY B; NUDELMAN, ASHLEY;
O'BRIEN, MARK; O'CALLAGHAN, CYNTHIA J; OGIONY, ANDREA L; OLSON, ROBIN; PALADIN, NATALIE;
PEACH, CATHY M; PECORARO, NUNZIA; PEREZ, PATRICK; PERRY, MARY; PERYSIAN, KATHLEEN;
PETRE, LIDIA; PHILLIPS, ARTHUR; PINKERTON, JILL; PLOSKONKA, RICHARD H; PLUNKETT, PATRICIA;
POHL, NICHOLAS; POMYKALSKI, SUSAN K.; PORTER, MARGARET A; POTAKIS, JOANNA; PROBST, GREGORY;
RADOVIC, STANA; RAHLFS, MAURA; RAMSAY, EDNA U; RASHKOW, THEODORE; RAYMOND, LYNN E K;
RESTO, CRISTINA; RESTO, ITSMENIA; ROBBINS, MAX; ROBINSON, CAROL; ROJAS, ANA; ROLOFF, CARLISSA F;
ROMERO, MARIA; ROSAS, MAUREEN; ROSENFELD, ELAINE; ROSENTHAL, FRANCES; ROSENBERG, JOANNA;
ROSENGARDEN, RITA; ROTMAN, BETSY E.; ROTMAN, FRANCES; RUBY, CHRISTINE B; RYAN, JUDITH;
SALUGA, LINDA; SANDIFER, LUCIANA F.; SANDOVAL, MARICELA; SCANLIN, JULIA; SCHMIDT, ADAM;

SCHMIDT, LINDA K; SCHOOF, TAMARA D.; SCHRAMM, MAX; SERSHON, PAULA; SHECKELLS, JULIE;
SHEIKH, UZMA; SHEPPARD, HOPE M.; SHOLTES, DAVID; SHORE, DANIEL; SHOSHANA, KAREN;
SILLARS, BETSY L; SKLAR, VIVIENNE; SLOTA, MONIKA; SMITH, MERRILYN; SMITH, THOMAS J;
SMULSON, MARLA; SPENCER, SYLVAN J; SPORN, CYNTHIA; SUGAR, ELINOR; SULLIVAN, MAUREEN;
SWANSON, DALE C; SWANSON, GRETA; SZCZESNIAK, DEBRA A; SZCZESNIAK, JACOB; TAYLOR, QUINTON;
TETZLAFF, KATHLEEN M; THOMAS, JENNIFER; TOMASSETTI, SANTINA; TOPOLINSKI, JOANNA D;
TORTORELLO, JOAN C; TORTORELLO, PATRICK; TRINCA - P., ESTERA; TROPP, GAIL A; ULBERT, NICHOLAS;
VENEMA, FRANCES; VOIT, EMILY; WEAVER, ELIZABETH; WEAVER, EMILY; WEHNER, LYNN M;
WEHRLI, HAZEL F; WEINBERG, SANDRA A; WEINSTEIN, RITA; WELVERS, AMANDA; WELZEN, ROCHELLE;
WHITE, JACQUELINE; WIESE, ANTHONY; WILLIAMS, LESLIE; WIPPMAN, ELIZABETH F;
WITZKE, HEATHER N; WOLSKI, CONRAD A; YOSPIN, MARCIA; ZAJACZKOWSKI, ZBIGNIEW G;
ZAPATA, MARIA T; ZULKEY, LIANE

Non-Certified Staff- \$25,000 to \$39,999

BANTON, CARLTON; BISHOP, ELIZABETH S; BRAUN, KRISTIN; CARDENAS, VICENTE L;
COLEMAN, DERRICK; DAVIDSON, NANCEE K; DIAZ, JOSE; DIGATE, FRANCINE M; ECKART, MARK;
FAHNBULLEH, LAMIN; FERRETTI, JOSEPH; FRAIMAN, INBAL; GANN, AARON; HAGEDORN, RICHARD;
HARANG, ANN M; HEINLE, CHRISTINE; HERNANDEZ, ANA E; HEURICH, BARBARA J.; HUGHES, KATHLEEN;
HUTCHINSON, DERRICK; JACKSON, CLARENCE; KAY, HOWARD; KHOSHABA, OSHANA; LANZOURAKIS, PAUL;
LEE-FATT, EDWARD F; MALAGON, JOSE; MARQUEZ, JOSE; MARTINEZ, JULIAN; MCCARTHY, MARY;
O'KEEFE, SUSAN B; ORDUNO, JUAN C; PALOMARES, ARMANDO; PALOMARES, IGNACIO; PATINO, NELIO;
PEREZ, ISIDRO; PITTER, DUDLEY; PSOTKA, JANE M; ROUBITCHEK, NANCY; SCHLESSINGER, NANCY M;
SCHMIDT, PAULA A; SYMANIETZ, HAROLD; WINTER, LISA; YADGAR, VAJIHEH

Non-Certified Staff- \$40,000 to \$59,999

BAAR, JOHN F; BARNES, LINDSEY L; BAUMANN, JULIE; BELL, DAVID A.; BERMUDEZ, JOSE;
BERMUDEZ, VICTOR; CONWAY, RITA; COPPENGER, SHARON K; EARVOLINO, PHILIP A; EDWARDS, WILLIE;
GARCIA, GEORGE; GOODNOW, SUSAN; KUJAWA, JULIE; ROBINSON, AMY; SCHOENBECK, MICHELE;
SCHWALL, NANCY; SPALO, KRISTIN; STRUNK, PAMELA H; WALCZAK, BARBARA; WALKER, CARL

Non-Certified Staff- \$60,000 to \$89,999

BANTY, JONATHAN R.; BOCAGE, BARBARA; CLAY, BRADFORD; ESLER, MARY ANN; GODEMANN, BETTY;
HAHN, KENNETH; HILLIARD, NIMROD; LUNDELL, PAULA M; PERYSIAN, JAMES; WAGNER, JUSTIN

Non-Certified Staff- \$90,000 and over

ANTON, JULIE A.; BANTY, ROBERT W; STANKIEWICZ, STANLEY L

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

<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>

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

<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>

Payments over \$2,500

303 TRANSPORTATION 136,977.50 ; A KLEEN SPOT INC. 5,520.00 ;
AA SERVICE CO. 29,218.85 ; AAA LOCK & KEY 4,023.13 ; ABILITATIONS 3,459.24 ;
ACTION FENCE 3,183.44 ; ACTIVE ELECTRICAL 19,102.92 ;
ADT SECURITY SERVICES 7,504.99 ; AEC ELECTRIC CORP. 17,910.00 ;
AIM DISTRIBUTION 159,179.86 ; AIR FILTER SUPPLY INC 4,344.47 ;
AIRWAYS SYSTEMS INC. 4,495.00 ; ALBERTSONS - JEWEL 2,971.58 ;
AMALGAMATED BANK OF CHICAGO 2,041,260.43 ; AMAZON.COM CREDIT 12,268.15 ;
AMERICAN DRAPERY CLEANERS & 9,788.90 ; AMERICAN EXPRESS CO 11,192.93 ;
AMERICAN FUNDS 69,055.00 ; AMERIPRISE FINANCIAL SERVICES 26,400.00 ;
AMSAN LLC 2,969.73 ; ANDERSON PEST SOLUTIONS 8,472.76 ; ANDREA FREED 4,186.79 ;
APLHA BAKING CO., INC. 41,773.75 ; APPLE COMPUTER INCORPORATED 354,303.51 ;
ARLYN SCHOOL 9,595.60 ; ASCD 6,225.73 ; ASSISTIVE TECH. INC. 7,600.02 ;
AT&T 135,063.55 ; AT&T GLOBAL SERVICES INC. 2,529.00 ; AT&T MOBILITY 30,555.91 ;
ATOMIC LEARNING INC. 4,000.00 ; AVOCA SCHOOL DISTRICT 37 89,441.74 ;
BAILEY, JANE 3,484.53 ; BAKER & TAYLOR BOOKS 5,355.11 ;
BARBARA UNGAR 4,666.72 ; BARNES & NOBLE 17,706.88 ; BEARCOM 47,346.00 ;
BELMONT ELECTRO CO, 7,742.50 ; BENEFIT ADVANTAGE 8,037.25 ;
BISKUPSKI, MICHAEL 2,937.47 ; BLICK ART MATERIALS 12,394.93 ;
BLUE CROSS BLUE SHEILD OF ILLINOIS 2,737,765.94 ;
BLUE RAVEN TECHNOLOGY 5,293.88 ; BLUESTAR ENERGY 454,315.01 ;
BOB ROGER TRAVEL 39,099.00 ; BOOK STALL AT CHESTNUT COURT 4,349.91 ;
BRIAN MULEE 4,140.00 ; BRIDGE VIEW EXTENDED DAY SCH 3,260.16 ;
CAR-MIN CONSTRUCTION COMPANY 7,200.25 ; CAROLINA BIOLOGICAL SUPPLY C 8,236.06 ;
CARROLL SEATING COMPANY INC. 123,249.50 ; CDWG 58,616.45 ;
CENTRAL STATE BUS COMPANY 139,636.93 ;
CGLIC - BLOOMFIELD EASC (CIGNA) 21,990.14 ;
CHALLENGER DAY SCHOOL PROGRAM 25,044.92 ; CHILD'S VOICE SCHOOL 32,171.52 ;
CHILDCRAFT EDUCATION CORPORA 2,851.88 ; CINGULAR WIRELESS 10,500.16 ;
CLAIRE WEBER 6,813.22 ; CLASSROOM DIRECT.COM 6,166.31 ;
COACH USA CHICAGO 3,368.72 ; COLLABORATIVE LEARNING INC. 19,720.80 ;
COMCAST 68,514.33 ; COMED 37,014.97 ; COMPANION CORPORATION 11,579.94 ;
CONCENTRA MEDICAL CENTERS 2,634.25 ; CRATE & BARREL 5,000.00 ;
CREATIVE CARE MANAGEMENT, LTD. 7,492.12 ; CROSSMATCH TECHNOLOGY 13,574.03 ;
CUSTOM SPORTSWEAR INC 3,237.00 ; CXTEC 2,641.96 ; CYNMAR CORP 3,613.52 ;
DAILY HERALD 5,448.00 ; DEBBIE COOPER 2,763.54 ;
DEHNE LAWN & LEISURE INC. 3,858.00 ; DEI, INC. 7,057.37 ; DEMCO 6,805.54 ;
DICK BLICK 3,593.63 ; DYNA-TITE CORPORATION 3,784.67 ;
DYNAVOX SYSTEMS LLC 3,364.22 ; EBSCO SUBSCRIPTION 5,885.68 ; ECOLAB 4,305.85 ;
EDFORMATION 4,788.00 ; EDUCATIONAL RESOURCES 37,748.45 ;
EDUCATORS PUBLISHING SERVICE 12,861.52 ; EDWARD STAUBER HARDWARE 3,880.76 ;
ELLEN MAUER 5,531.26 ; EQUI-VEST 443,155.24 ;
ERNEST ALVINITO&LONNY BEN OGUS 7,000.00 ;
ERNIE PETERSON PLUMBING INC. 419,849.00 ; FARELLA, NELLIROSE 2,644.16 ;
FIDELITY INVESTMENTS 222,961.84 ; FILEMAKER INC. 15,600.00 ;
FIRST CHICAGO BANK 4,596,424.79 ; FIRST EAGLE NATIONAL BANK 78,513.00 ;
FITNESS WEAR INC. 26,905.95 ; FLACHSBART, SUSAN 2,631.23 ;
FLINN SCIENTIFIC ** 12,011.64 ; FLOORING RESOURCES CORPORATION 50,403.00 ;
FOLEY & FOLEY 4,943.75 ; FOLLETT LIBRARY RESOURCES 43,814.93 ;
FRANK COONEY CO., INC. 11,522.50 ; FREDRIKSEN & SONS 7,615.02 ;
FREESTYLE PHOTOGRAPHIC 10,970.60 ; FRONTLINE PLACEMENT TECHNOLOGIES 9,589.06 ;
FROSTLINE, INC. 3,446.74 ; FUHRMAN, JUDITH 4,532.54 ; G&K SERVICES 17,043.67 ;
G&O THERMAL SUPPLY COMPANY 4,453.74 ; GCG FINANCIAL 34,200.00 ;
GENERAL BINDING SERVICE 7,808.63 ; GENESIS ELECTRIC INC. 218,454.00 ;
GIBBS SMITH PUBLISHER 6,223.09 ; GOLDIN, HOLLY 40,132.31 ;
GOPHER SPORT ** 8,523.82 ; GRAINGER 5,623.85 ; GRAPHTECH GROUP LLC 4,030.00 ;
Great Lakes Clay 2,592.60 ; GREAT LAKES KWIK SPACE 6,922.38 ;
GRETCHEN COURTNEY & ASSOCIATES 5,400.00 ; GRISHABER, SUE 4,450.00 ;
GUARDIAN 87,182.29 ; GUSKEY, THOMAS 7,652.47 ; HAAS & WILKERSON INS 4,372.00 ;
HAHN, STEPHANIE 2,518.80 ; HANDWRITING WITHOUT TEARS 4,639.64 ;
HANEY CONSTRUCTION 5,570.55 ; HARCOURT BRACE SCHOOL PUBLISHE 19,903.44 ;
HARCOURT EDUCATION 18,117.59 ; HARRY K. WONG PUBLICATIONS 3,593.20 ;
HAYES MECHANICAL 65,175.37 ; HIGHSMITH COMPANY ** 2,990.96 ;
HODGES, LOIZZI, EISENHAMMER 72,556.13 ; HOME JUICE COMPANY 11,200.13 ;
HOUGHTON MIFFLIN 5,920.51 ; HUBER, ERIKA 4,682.50 ; HUTT, JULIE 2,787.63 ;
ICE MOUNTAIN 9,134.70 ; IDENTITY SPORTSWEAR 2,896.70 ;
IL DEPT. OF EMPLOY. SECURITY 16,306.78 ; ILLINOIS ASSOC OF SCHOOL BDS 7,627.00 ;
ILLINOIS DEPARTMENT OF REVENUE 719,515.35 ; ILLINOIS DIRECTOR OF 9,331.00 ;
ILLINOIS STATE POLICE 7,183.50 ;
ILLINOIS STUDENT ASSISTANCE COMMISSION 3,165.60 ; IMPACT SPORTS 8,789.58 ;

IMRF 775,574.74 ; INFORMATION SERVICES USA 17,369.77 ;
ING LIFE INSURANCE AND ANNUITY 3,860.00 ;
INNOVATIVE LEARNING CONCEPTS 4,670.55 ; ISCORP 6,048.00 ;
ISR CONSULTING INC. 9,345.00 ; ITG SOLUTIONS 7,823.40 ;
J.C. SPORTS N' TEES, INC. 4,509.00 ; JAMES K. MOORE JR. 13,698.00 ;
JEWISH CHILDREN'S BUREAU 153,180.64 ; JOAN COHAN 2,700.00 ;
JOE & ROSS ICE CREAM 8,533.11 ; JOHNSON CONTROLS INC 9,408.00 ;
JOSTENS, INC. 7,449.62 ; KERRIGAN, F J 42,122.51 ;
LABOR NETWORK INC. 29,998.98 ; LAKE-COOK DISTRIBUTORS, INC. 2,881.59 ;
LAKESHORE LEARNING MATERIALS 3,747.32 ; LAKESHORE LEARNING.COM 3,892.76 ;
LAUREATE DAY SCHOOL 42,926.54 ; LEADERSHIP RESULTS 6,050.00 ;
LEMAN REARDON, ALICE 5,125.05 ; LIBRARY VIDEO COMPANY 3,091.13 ;
LICA-LOW INCIDENCE COOPERATIVE AGREEMENT 127,465.43 ; LIFETIME SPORTS 3,855.00 ;
LINCOLN INVESTMET PLANNING INC. 234,090.97 ; LYNN WEHNER 9,018.78 ;
M.G. MECHANICAL CONTRACTING INC. 41,306.40 ; MACINTECH SUPPORT 64,800.00 ;
MALMQUIST, CHRISTINE 4,156.25 ; MANUSOS GENERAL CONTRACTING 1,430,796.00 ;
MARIE SHINNERS 7,204.65 ; MARTYN, BROOKE 3,973.54 ; MC GLASS 14,677.57 ;
MCCANN'S PAINTING 40,045.20 ; MCDONOUGH MECHANICAL SERVICES INC. 20,794.00 ;
MCGRAW-HILL 3,523.07 ; MICHAEL A PRATE. INC. 11,315.00 ;
MICHAEL JOSEPH & ASSOC 6,449.64 ; MIDLAND PAPER 47,237.00 ;
MILLEN ACE HARDWARE 8,181.02 ; MKA ENVIRONMENTAL CONSULTING I 8,235.00 ;
MNJ TECHNOLOGIES DIRECT, INC. 14,430.50 ; MOLINA PAVING 2,650.00 ;
MOORE, JAMES 6,315.00 ; MOVIE LICENSING USA 4,396.00 ;
MULTICOPY CORPORATION 33,145.95 ; NANCEE DAVIDSON 4,500.00 ; NASCO 4,480.51 ;
NASSPE 3,956.84 ; NATIONAL SCHOOL BOARD ASSN 4,000.00 ;
NCS PEARSON INC. 44,689.40 ; NELSON HARKINS 10,412.00 ;
NELSON, MEAGHAN 5,330.48 ; NEOPOST 2,665.55 ; NEW HOPE ACADEMY 13,318.50 ;
NEW TRIER CREDIT UNION 300,731.42 ; NEW TRIER TOWNSHIP HIGH SCHOOL 59,036.00 ;
NEWSBANK, INC. 2,827.00 ; NICK & ERNIES INC. 17,044.83 ; NICOR GAS 4,646.64 ;
NICOR GAS 38,311.14 ; NILES TOWNSHIP SPECIAL EDUCATION 33,109.02 ;
NO SUBURBAN TEACHERS UNION 80,921.09 ; NORSHORE MEAT & DELI 3,906.91 ;
NORTH AMERICAN COMPANY FOR LIFE AND HEALTH 15,000.00 ;
NORTHERN ILLINOIS UNIVERSITY 43,152.75 ; NORTHERN SUBURBAN SPECIAL 36,449.47 ;
NORTHWESTERN MUTUAL LIFE INS 14,100.00 ;
NOTIFICATION TECNOLOGIES INC. 10,725.00 ; O'MALLEY AND MADDEN 4,933.33 ;
ONCE UPON A BAGEL 10,360.20 ; OPPENHEIMER FUNDS 14,249.92 ;
P.A.C.T.T. LEARNING CENTER 3,960.00 ; PALOS SPORTS ** 3,416.49 ;
PANERA BREAD 14,386.18 ; PATSON INC 3,679.87 ; PAUL WARGASKI 13,363.45 ;
PEARSON EDUCATION INC. 5,935.85 ; PEARSON EDUCATIONAL CO. 2,949.59 ;
PEARSON NCS 2,995.00 ; PEDERSEN CONSTRUCTION INC. 2,686.73 ;
PEPPER MUSIC OF CHICAGO 2,860.01 ; PETH, KATHLEEN 6,175.43 ;
PITNEY BOWES 5,533.16 ; PITNEY BOWES PURCHASE POWER 9,881.43 ;
PRATE INSTALLATIONS 128,612.00 ; PREMIER SCHOOL AGENDAS 5,998.01 ;
PRENTKE ROMICH COMPANY 3,046.00 ; PRINCIPAL FINANCIAL 71,076.90 ;
PRINCIPAL FUNDS 12,916.60 ; PROFESSIONAL CONSTRUCTION 128,383.27 ;
PROGRESS PRESS, INC. 2,596.00 ; PROJECT READ 5,440.00 ;
PROQUEST INFORMATION & LEARNING 4,410.00 ; PSYCHOLOGICAL CORPORATION 2,990.26 ;
PUTNAM FIDUCIARY TRUST CO 4,800.00 ; QUILL CORPORATION 89,964.03 ;
QUINLAN AND FABISH 3,771.40 ; QUINLAN AND FABISH MUSIC 25,635.34 ;
R & G CONSULTANTS 2,583.84 ; RADDE, COURTNEY 2,949.55 ;
RAINBOW BOOK COMPANY 5,254.65 ; RANDEL ELECTRIC 7,488.00 ;
REALLY GOOD STUFF 5,785.44 ; RECORDED BOOKS, INC. 3,049.26 ;
REFRIGERATION SYSTEMS OF ILL 29,987.64 ; REGINA DOMINICAN HIGH SCHOOL 7,825.00 ;
REHABTECH, INC. 3,316.50 ; RELIABLE CORPORATION / OFFICE MAX 3,998.18 ;
ROBBINS SCHWARTZ NICHOLAS 31,677.55 ; ROCKFORD CHARTER COACH LLC 9,980.00 ;
ROSBORG, BARBI 2,897.86 ; ROSENBLUM, SHARON 9,850.00 ; RYAN, MONIQUE 9,095.00 ;
RYBACK, JOSEPH 2,717.13 ; SAM'S CLUB 7,236.88 ; SAMSON, ERIN 5,030.25 ;
SARCOM, INC 36,169.83 ; SARGENT-WELCH LLC 2,832.00 ;
SAX ARTS & CRAFTS 11,865.71 ; SCAN-TRON CORPORATION 85,510.80 ;
SCHOLASTIC INC 11,306.51 ; SCHOLASTIC LIBRARY PUBLISHING 4,135.00 ;
SCHOOL EXEC CONNECT 21,166.00 ; SCHOOL HEALTH CORPORATION 2,909.77 ;
SCHOOL NURSE SUPPLY, INC. 5,083.44 ; SCHOOL SPECIALTY 113,516.32 ;
SCHURING & SCHURING 52,324.13 ; SCOTT BRYON & CO. 88,791.00 ;
SCOTT BYRON & CO. 5,540.00 ; SELF 189,332.82 ;
SENNA TECHNOLOGY SYSTEMS 10,456.00 ; SEPTRAN INC 87,466.53 ;
SILICON MOUNTAIN 32,342.97 ; SIMPLEX 7,691.02 ; SKINNER, KATHY 8,000.00 ;
SKYWARD 25,961.00 ; SOUND INCORPORATED 9,997.67 ; SRA/MC GRAW-HILL 2,927.61 ;
ST. BERNADETTE'S SCHOOL FOR SPECIAL CHILDREN 39,392.43 ; STACY BINDER 2,868.00 ;
STAPLES, INC. 3,140.94 ; STAPLES, INC. 4,828.44 ;
STATE DISBURSEMENT UNIT 2,960.60 ; STR PARTNERS LLC 292,858.95 ;
STRAUB, PENELOPE 2,859.42 ; SUBURBAN SCHOOL COOP INSURANCE POOL 200,970.00 ;

SUCCESS BY DESIGN, INC. 6,139.10 ; SUNRISE TREE SERVICE 27,404.76 ;
SUPER DUPER SCHOOL CO 2,553.22 ; SUSAN MORRIS 2,728.68 ; SUZANNE GOFF 2,650.19 ;
SYNERGY SYSTEMS LLC 4,283.48 ; SYSCO FOOD SERVICES-CHICAGO, 658,828.13 ;
TEACHER RETIREMENT SYSTEM OF ILLINOIS 38,578.76 ;
TEACHERS RETIREMENT SYSTEM 18,101.74 ; TEACHERS RETIREMENT SYSTEM 2,211,392.75 ;
TEACHING STRATEGIES, INC 5,715.12 ; TEK DIRECT 55,199.28 ;
TELESOLUTIONS CONSULTANTS 7,505.95 ; THE APPLE STORE FOR EDUCATION 3,919.00 ;
THE BRASS BOW 3,010.50 ; THE COVE SCHOOL 37,492.71 ;
THE DISTRICT MANAGEMENT COUNCIL 9,015.00 ; THE DOUGLAS STEWART CO 3,475.10 ;
THE HOME DEPOT 18,650.17 ; THE HYDE PARK DAY SCHOOLS 43,692.00 ;
THE WOODWIND AND THE BRASSWIND 6,332.56 ; THELANDER, JESSICA 4,429.28 ;
THERMO MECHANICAL SERVICES. 15,639.85 ; THINKRONIZE 4,500.00 ;
THIS FUND 205,936.74 ; THYSSENKRUPP ELEVATOR 24,618.48 ;
TOM THUMB HOBBY & CRAFTS 3,345.99 ; TOTAL MUSIC LTD 5,604.72 ;
TRANE COMPANY 3,434.39 ; TREBRON COMPANY INC. 6,729.34 ;
TRIMARK MARLINN 10,303.00 ; TWENTIETH CENTURY INVESTORS 4,200.00 ;
TYLER TECHNOLOGIES LB678715 3,600.00 ; UCP INFINITEC 7,651.01 ;
UMF CORPORATION 12,815.54 ; UNISOURCE WORLDWIDE 6,600.75 ;
UNITED SEPTIC & GREASE BUSTERS 6,215.00 ; UNITED VISUAL AIDS INC 6,088.03 ;
UNITED VISUAL, INC. 44,469.06 ; UNIVERSAL CABLE CONSTRUCTION 5,924.00 ;
VALLAS, KELCY 13,407.99 ; VALOR TECHNOLOGIES INC 20,200.00 ;
VANGUARD ENERGY SERVICES LLC 259,494.79 ; VARIABLE ANNUITY LIFE INS 90,734.76 ;
Ventures for Excellence 7,936.00 ; VEOLIA ENVIRONMENTAL SERVICES 2,550.75 ;
VILLAGE OF WILMETTE 70,364.81 ; VIRCHOW KRAUSE & COMPANY 22,150.00 ;
VIRCHOW KRAUSE & COMPANY INC. 22,000.00 ; VISION SERVICE PLAN 4,126.00 ;
VORTEX ENTERPRISES, INC. 18,710.00 ; W.W. GRAINGER 8,256.36 ;
WASTE MANAGEMENT NORTH 68,428.57 ; WELLNESS INC. 12,701.50 ;
WEST MUSIC COMPANY 10,030.11 ; WIERZBINSKI, HEATHER 3,119.35 ;
WILMETTE AUTO SERVICE INC 2,973.70 ; WILMETTE EDUCATION ASSN 196,188.70 ;
WILMETTE POSTMASTER 4,920.00 ; WILMETTE PUBLIC SCHOOLS 9,670.19 ;
WILMETTE TRUCK & BUS SERVICE 14,705.58 ; WILMETTE VILLAGE WIDE PTO 10,278.00 ;
WJHS PTO 11,275.00 ; WORKMASTERS INC. 361,076.00 ;
WORLD SECURITY & CONTROL INC 4,982.00 ; WRIGHT GROUP, THE / MCGRAW 72,189.01 ;
XEROX CORP 190,570.39 ; ZANER BLOSER ** 44,031.91 ;

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**

Payments over \$2,500, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>

Payments \$1,000 to \$2,500

ABT TELEVISION & APPLIANCE C 1,596.00 ; ADAM DENENBERG 1,116.20 ;
ALFAX WHOLESALE FURNITURE 1,769.25 ; ALL BUT GROWN-UPS LTD. 2,151.67 ;
ALT-N TECHNOLOGIES 1,808.80 ; AMERICAN CANCER SOCIETY 1,618.42 ;
ANNE JACOBS 1,755.00 ; ARAMARK 1,664.80 ; ASCD 1,886.00 ;
ASSOCIATED PROPERTY COUNSELORS LTD. 1,500.00 ; AT&T 2,371.99 ;
AT&T LONG DISTANCE 1,899.48 ; AT&T MOBILITY/BRM SEI 2,495.00 ;
ATLAS SALES & RENTALS INC. 1,004.00 ; AVAYA INC 1,633.80 ;
BAKER DEMONSTRATION SCHOOL 2,373.00 ; BALLARD, PATRICIA 1,907.25 ;
BARAGAR DEMOGRAPHICS 2,000.00 ; BARBARA SCHNEIDER 1,800.00 ;
BARTHELMESS, DIANA 2,261.64 ; BELTCHENKO, LAURA 2,100.00 ;
BEVERLY TAYLOR 1,447.95 ; BEYERS, RANDALL 2,313.26 ; BEYOND PLAY 1,153.68 ;
BILTMORE REFRIGERATION 1,236.32 ; BIZCHAIR.COM 1,299.91 ;
BLOWERS, JEANNE C/O ANNE HIGGINSON 1,500.00 ; BOCAGE, BARBARA K. 1,449.38 ;
BOCAGE, HOLLIS 1,746.00 ; BONNIE FRAME 1,465.02 ;
BOUND TO STAY BOUND BOOKS 1,295.46 ; BRAD BUTZ 1,986.41 ;
BRAFMAN, RIMMA 2,130.56 ; BRENNER, ELIZABETH 1,830.44 ;
BRIAN PICCOLO SPECIALTY SCHOOL 1,000.00 ; BRIGHTY, ERIN 1,875.82 ;
BROWN, KRISTIN 1,820.71 ; CALLOWAY HOUSE INC 1,185.78 ;
CAMBIUM LEARNING INC 1,016.02 ; CAMPBELL, CARLY 1,113.55 ;
CANGELOSI, VIVIAN 1,800.00 ; CAREW, MARY 2,100.00 ; CASEY, KARRY 1,000.00 ;
CATHY FLEMMING 1,200.15 ; CATHY PEACH 1,934.71 ;
CHAMBER THEATER PRODUCTIONS 1,967.25 ; CHEERLEADING CO. 2,421.85 ;
CHEROKEE CREEK BOYS SCHOOL, INC 2,074.00 ; CHICAGO TRIBUNE 1,101.00 ;
CHRIS HEINLE 2,006.15 ; CHRISTINE MURRAY 1,934.40 ; CLEAVER, ORAH 1,139.40 ;
CMW WELDING INC. 1,600.00 ; COBBLESTONE-CARUS PUBLISHING 1,333.15 ;
COMMITTEE FOR CHILDREN 2,065.10 ; CONSTRUCTIVE PLAYTHINGS 1,373.94 ;
CRYSTAL CAVE 1,370.00 ; CUSTOMIZED RELATIONAL TECHNOLO 1,148.75 ;
DAVID HIETT 1,854.00 ; DAYDOTS 1,301.67 ; DE PAUL UNIVERSITY 1,449.60 ;
DECKER PARTS & EQUIPMENT 1,393.75 ; DI CLEMENTI, MAUREEN 1,800.00 ;
DICK MILLER 1,240.00 ; DISCOUNT SCHOOL SUPPLY 1,860.40 ;
DOBSON, TERESA 1,697.81 ; DONNA TRIPICCHIO 2,084.74 ;
DOUBLETREE HOTEL 1,737.50 ; EDITH CRAMPTON 1,800.00 ;
EDITORIAL PROJECTS IN EDUC. 2,418.08 ; EDUCATIONAL PRODUCTS INC. 1,996.03 ;
EILEEN ZIGMAN 1,800.00 ; ELEANOR KLINGE 1,800.00 ;
ELLISON EDUCATIONAL 1,312.70 ; ELMAN, MARC 1,315.25 ; EPCO 1,836.06 ;
EVELAND, JENNIFER 1,512.82 ; EVERLAST CLIMBING INDUSTRIES, INC. 2,114.55 ;
EWERT WHOLESALE HARDWARE 1,132.12 ; FACTS ON FILE NEWS SERVICES 1,780.00 ;
FEDERAL EXPRESS 2,145.66 ; FILTERFRESH 1,750.50 ; FISHER, SARA 1,768.12 ;
FLAGHOUSE, INC. 1,203.81 ; FOLLETT EDUCATIONAL SERVICES 1,075.50 ;
FRANCESCO LANZILLOTTA 2,028.00 ; FREY SCIENTIFIC 1,330.55 ;
FURMAN, PATRICIA 1,250.00 ; GAGE FOOD PRODUCTS COMPANY 1,532.52 ;
GAND MUSIC & SOUND 1,130.88 ; GARAVENTA USA INCORPORATED 1,062.50 ;
GARRY, JULIE 2,175.41 ; GEEN INDUSTRIES INC, 2,253.33 ; GENERAL ASP 2,000.00 ;
GENERAL BINDING CORPORATION 1,414.42 ; GEORGOPOULOS, ANGELA 1,646.53 ;
GLENBROOK AUTO PARTS INC. 1,918.58 ; GLOBAL COMPLIANCE NETWORK, INC. 1,200.00 ;
GONZALEZ, NERKY 2,166.67 ; GREAT LAKES SPORTS 1,521.86 ;
HARCOURT ASSESSMENT 1,571.10 ; HARFORD, JOANNE 1,220.19 ; HARLAND 1,577.00 ;
HARRIS INTERACTIVE 2,025.00 ; HAVEY COMMUNICATIONS 1,443.00 ;
HEATHER GLOWACKI 1,788.55 ; HIGHLAND PARK HOSPITAL 1,400.00 ;
HINCKER, CAROL 1,749.18 ; HIRSCH, LORI 2,009.14 ; HOBART CORPORATION 1,969.07 ;
HOLT, REINHART & WINSTON 1,080.51 ; HOROWITZ, MELANIE 1,759.71 ;
ILL. ALLIANCE OF ADMIN. OF 1,465.00 ; ILLINOIS ASBO 2,485.00 ;
ILLINOIS ASS. OF SCHOOL ADMIN. 2,035.00 ; ILLINOIS TIME RECORDER 1,323.00 ;
IMAGINATION THEATRE 2,090.00 ; INTELLITOOLS, INC. 1,527.90 ;
IT'S ELEMENTARY 2,047.35 ; J.R.A. BLACKTOP 2,150.00 ; JACK CONWELL 1,416.00 ;
JACKSON, KELLY 1,063.05 ; JACOBSON, BARBARA 1,800.00 ; JAMIE EVANS 2,350.87 ;
JANE DOLKART 1,088.60 ; JOHNSON, IRVIN 1,898.00 ; JOHNSON, VALERIE 1,031.10 ;
JUDY WEIDMAN 1,740.05 ; JULIE ANTON 1,062.72 ; KAHN, JOSHUA MD 1,575.00 ;
KALWAY, EMILY 1,558.40 ; KARWOWSKI, SANDRA 1,281.07 ; KATEY SHERMAN 1,256.80 ;
KEVAN TRUMAN 1,325.46 ; KEYSTONE IEP 1,451.25 ;
KGH CONSULTATION & TREATMENT INC. 1,012.50 ; KINGSLEY, ALISON 1,485.00 ;
KONSTANTINA MANNOS 1,800.00 ; KRIESANT, DAVID 1,327.92 ;
KRISTIN WILLIAMS 1,800.00 ; KUJAWA, JULIE 1,861.82 ;
LECHNER & SONS / A.W. ZENGLER 1,850.15 ; LEROY SCHAUM 1,800.00 ;
LIANE ZULKEY 1,132.11 ; LISA WINTER 2,367.95 ; LIU, ANNIE 2,000.00 ;
LORETTA PEARSON 1,800.00 ; LOU MONGILLO 1,051.75 ;
LOW INCIDENCE COOPERATIVE 1,636.30 ;
MACGILL DISCOUNT SCHOOL NURSING SUPPLIES 1,037.29 ;
MAGGIANO'S LITTLE ITALY 1,244.50 ; MALCOLM, LLOYD 1,200.00 ;

MARGARET CLAUSON 1,782.38 ; MARGARET KRIESANT 1,800.00 ; MARTHA BEARD 1,122.00 ;
MARTINEZ, ARLENE 1,050.00 ; MARY ANN ESLER 1,447.72 ;
MARY ANN LINDELOF 1,753.64 ; MARY JANE JANAES 1,800.00 ;
MAURICE CANNON 1,800.00 ; MB AUTOMOTIVE INC. 1,225.06 ;
MB LEARNING SYSTEMS 1,247.40 ; METROPOLIS PERFORMING ARTS CENTRE 1,008.00 ;
METTE, MICHAEL 1,465.00 ; MEZIERE, TRACI 2,319.69 ; MICHAEL JAMPOLE 1,045.42 ;
MID CENTRAL PRINTING & MAILI 1,293.00 ; MIDCO, INC. 2,130.13 ;
MIDWEST PRINCIPALS' CENTER 1,807.50 ; MIDWEST TIME RECORDER, INC. 1,470.00 ;
MITCHELL, SUSAN 1,565.05 ; MUSIC IN MOTION 1,296.18 ; MySQL INC. 2,245.50 ;
NANCY FRANKE 1,464.00 ; NANCY GRAND 1,501.81 ; NANCY WYATT 1,800.00 ;
NAPA AUTO PARTS - WILMETTE 1,084.40 ;
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING 1,070.10 ;
NCPERS GROUP LIFE INSURANCE 1,944.00 ; NELSON, MELISSA 1,097.36 ;
NEUBAUER, DANIEL 1,800.00 ; NOHELTY, KEVIN 1,590.24 ;
NORTH SHORE TRANSIT 1,665.00 ; NORTHERN PRINTING & SYSTEMS 1,229.50 ;
NORTHWEST FORD 2,494.39 ; NSSRA 1,456.50 ; OFFICE DEPOT CREDIT PLAN 1,205.82 ;
ORIENTAL TRADING 1,105.57 ; ORILLAZA, JERALD 1,200.00 ;
OWEN, KATHLEEN 1,800.00 ; PALZET, DAVID 2,251.96 ; PAMPUSH, KAREN 1,065.75 ;
PAUL MINKUS 2,052.00 ; PENTEGRA SYSTEMS LLC 1,535.00 ; PEREZ, ISIDRO 1,038.97 ;
PETRY, PATRICE 1,312.00 ; PHILLIPS, MADI 1,000.00 ;
PHONAK COMMUNICATIONS 1,107.99 ; PIONEER PRESS 2,437.15 ;
POMP'S TIRE SERVICE 1,013.00 ; PRENTICE HALL 1,476.26 ;
PRICE, MEREDITH 1,631.22 ; PRO-ED 1,576.30 ; PROSTAR 1,054.47 ;
PYRAMID EDUCATIONAL CONSULTANTS, INC. 1,685.60 ; RAY LECHNER 1,176.67 ;
REINECKE, MARK 1,000.00 ; RIFTON 2,497.50 ; RISH, STEVEN 1,986.28 ;
RIVERSIDE PUBLISHING CO 1,541.03 ; ROSCOE 2,163.94 ;
ROSENFELD, ROBERT 2,500.00 ; SALTILLO CORPORATION 1,160.00 ;
SANTO SPORT STORE 1,710.35 ; SAXON PUBLISHERS INC 1,950.90 ;
SAXON PUBLISHERS INC 2,166.48 ; SCHAAF, WILLIAM 1,040.00 ;
SCHINLER, JOAN 1,800.00 ; SCHMIT KANE PIPE SUPPLY CO. 1,195.07 ;
SCHOLASTIC MAGAZINE 1,399.32 ; SCHOOL SPECIALTY 1,023.12 ;
SCHREIBER, ERIN 1,148.44 ; SCIENCE KIT & BOREAL LABS 1,002.65 ;
SENNE, ERIC 1,722.22 ; SHARON HOBSON 1,443.47 ; SHAW, MICHAELA 1,434.36 ;
SHEILA DOCHERTY 1,650.00 ; SHOEMAKER, KELLY 1,064.00 ;
SILICON MOUNTAIN MEMORY INC. 2,015.73 ; SLAUGHTER, CHRISTINE 2,111.40 ;
ST. FRANCIS XAVIER SCHOOL 1,607.00 ; STAFF DEVELOPMENT RESOURCES 1,253.00 ;
STATE FIRE MARSHAL 1,180.00 ; STECK-VAUGHN COMPANY 1,257.58 ;
STEFANO, CARRIE 1,170.06 ; STEPHANIE RUBINSTEIN 2,022.77 ;
SUPERSCOPE TECHNOLOGIES 1,120.44 ; SUSAN KICK 1,630.54 ; SUSAN LAMBE 1,650.00 ;
SUSAN LORCH 2,040.00 ; SUSAN YOUNG 1,800.00 ; TAYLOR, BEVERLY 1,069.00 ;
TEACHER CREATED MATERIALS 1,979.96 ; TEACHER DIRECT 2,018.27 ;
TEACHERS DISCOVERY 1,827.93 ; TEDFORD, ROBYN 1,099.53 ;
THE GALE GROUP 2,047.50 ; THE MCGRAW-HILL COMPANY 1,702.24 ;
THEIS, NANCY 2,442.23 ; TIME FOR KIDS 1,477.54 ; TRINCA - P., ESTERA 1,359.49 ;
UHLER, KRIS 1,097.85 ; ULINE 2,178.57 ; VLASIC, TARA 2,097.92 ;
WAGNER, JUSTIN 1,754.69 ; WEISBERG, MYRA 1,624.72 ; WELTER, DENISE 1,541.84 ;
WENGER CORP 1,377.00 ; WESTMONT INTERIOR SUPPLY HOUSE 1,497.00 ;
WILSON LANGUAGE TRAINING 1,321.90 ; WINTER, JEANNE 1,800.00 ;
WISER, JULIE 2,374.46 ; WORLD BOOK INC. 1,788.80 ;

Payments \$500 to \$1,000

100% EDUCATIONAL VIDEOS 617.93 ; AAA AIR MAKERS 505.00 ; AASPA 700.00 ;
ABC OFFICE 789.64 ; ABC-I.COM 614.41 ; ACHIEVEMENT PRODUCTS 926.46 ;
ALLSTATE SIGN & PLAQUE CORPORATION 579.54 ; AMBROSIA SOFTWARE 596.16 ;
AMERICAN OUTFITTERS 765.35 ; ANN DUFEK 755.86 ; ANN RETZINGER 792.19 ;
ANTOKAL, CARRIE M 694.83 ; ARCH WIRELESS 742.00 ; ASBO INTERNATIONAL 985.00 ;
ASPEN PUBLISHERS INC. 573.18 ; BALLARD & TIGHE PUBLISHERS 784.30 ;
BASSETT, ANNE 821.24 ; BENTHAM, MARTIN & JANE 858.50 ; BETH BISHOP 691.95 ;
BETTY GODEMAN 550.55 ; BEYERS, DEBORAH 534.72 ; BIGNAULT, AMY M.S. 787.50 ;
BOWERS, ANNE 685.00 ; BRADY VARITRONICS 792.41 ; BRAINPOP.COM 713.78 ;
BRAUN, KRISTIN 504.50 ; BRENDA DAY 528.60 ; BRUNO, BARBARA 883.87 ;
BUCKLAND, WENDY 818.75 ; BUREAU OF ED. AND RESEARCH 975.00 ;
BURNS, MOLLY 600.06 ; BUSSE AUTO BODY 652.27 ; C & H DISTRIBUTORS 537.59 ;
CALUMET PHOTOGRAPHIC 665.33 ; CAMPBELL, WILLIAM 675.00 ;
CAPTURE THE MOMENT 660.00 ; CENTRAL STATES BUS SALES INC. 619.17 ;
CENTURION SERVICE CORPORATION 606.05 ; CHARHOUSE GRILL 717.50 ;
CHESTERTON, RJ 603.29 ; CHILDCRAFT 601.30 ; CHRISTINA MCDOWELL ALLOCCO 600.00 ;
CHRISTINE PORTER 636.37 ; CINDY ULRICH 765.00 ; CLARK, DEBORAH 963.09 ;
CLARKE, ANNELI 500.00 ; CLOUTIER, JODI 571.75 ; COCHRANE COMPRESSOR CO. 734.04 ;
COMMUNICATION CLUBHOUSE, INC 600.00 ; CONWELL, JOHN 592.00 ;
COURTYARD BY MARRIOTT 500.00 ; CRISIS PREVENTION INSTITUTE 918.00 ;
CURRICULUM ASSOCIATES INC 761.45 ; CYNTHIA MORGAN 708.14 ;
DAVID KRIESANT 866.88 ; DEBBIE CROWLEY 550.20 ; DELTA EDUCATION INC 733.42 ;
DIGATE, FRANCINE 639.08 ; DINN BROS 814.25 ; DOOR SYSTEMS 588.50 ;
DZIKOSKI, ANGELA 547.53 ; EAKLEY, ALISON 507.97 ; EINUM, CHERIE 854.58 ;
ELLEN LOGAN 640.00 ; ELLIOTT, ELIZABETH 857.59 ; EVANSTON FAMILY FOCUS 973.00 ;
FABIANOWICZ, KATE 547.86 ; FESSLER, DAWN 974.29 ; FLANIGAN, MEGHAN 550.01 ;
FORSYTH, KATY 915.02 ; FORTIER, LEAH 501.50 ; FOWLER, HILLARY 989.96 ;
FRAIMAN, INBAL 675.50 ; FREED, STEPHANIE 840.08 ; FRENZEL, STEVEN 648.79 ;
FRITZ, CAROL 638.90 ; GERBER, RACHEL 963.36 ; GERTHA JONES 941.00 ;
GFOA 618.00 ; GINSBURG, ALEECE 679.72 ; GLOBAL ALLIANCE OF AFRICA 620.00 ;
GOOD IMPRESSIONS 708.00 ; GOODE AND FRESH PIZZA BAKERY 718.72 ;
GOODNOW, SUSAN 513.50 ; GORDON, BETH 605.00 ; GREAT EVENTS PUBLISHING 555.13 ;
GREAT LAKES CLAY AND SUPPLY 929.94 ; GREER, DEBORAH 845.70 ;
GROVER WELDING 928.20 ; GUSTAFSON, DAVID 560.00 ; HAAS & WILERSON INC. 997.00 ;
HAMILTON, PAUL 500.00 ; HANSEN, KELLY 901.40 ;
HARLAND TECHNOLOGY SERVICES 785.00 ; HARNEY, KELLY 930.15 ;
HAVE DREAMS THE LEVENTHAL-KESHET AUTISM CENTE 937.50 ;
HAY RIVER SOFTWARE LLC 600.00 ; HEINEMANN 530.64 ;
HOLIAN INSULATION COMPANY 911.20 ; HONIGBERG, DEBRA 641.23 ;
hotmath.com 618.75 ; HOUGHTON MIFFLIN COMPANY 865.22 ; HOUSE OF RENTAL 640.80 ;
HSBC BUSINESS SOLUTIONS 656.09 ; HUGHES, KATHLEEN 564.60 ;
IASB PUBLICATIONS 525.00 ; IBRAHIM, NADINE 751.60 ;
ID SUPERSTORE / PICS SMARTCARD INC. 581.10 ; IGSMA 751.00 ;
ILLINOIS ASPIRE NORTH 750.00 ; ILLINOIS GRADE SCHOOL 621.00 ;
INSECT LORE PRODUCTS, INC. 843.17 ; INTERNAL REVENUE SERVICE 524.65 ;
JACKOWICZ, MARY LOUISE 9 950.00 ; JAMES TINGEY 696.12 ; JAMI MARKS 722.80 ;
JANE WESTENDORF 641.00 ; JANSYN, LINDA 521.95 ; JILL GONTOVNICK 558.68 ;
JOE TAYLOR 719.68 ; JOHN SROKA 522.14 ; JOHNSON, KRISTIN 550.00 ;
JOHNSON, LENARD 850.20 ; JOSH ANDREWS 746.25 ; JUNIOR LIBRARY GUILD 775.00 ;
JUNIOR LIBRARY GUILD 900.00 ; JUST 4U CATERING 600.00 ;
JW PEPPER AND SON, INC. 763.08 ; KATE CUMMINGS 651.58 ; KATE MILLER 672.15 ;
KATHLEEN VEGTER 702.76 ; KATHY BRANDEISKY 941.25 ; KATHY CEDOZ 950.00 ;
KELLY DIVIS 575.40 ; KEN NOVOTNY WOODWIND SERVICES 657.20 ;
KOPECKI, SUSAN 630.00 ; LAUGHLIN, LAURA 780.00 ; LEVINE, JANE 720.00 ;
LINCOLNWOOD SERVICE 745.45 ; LONDON, LORRAINE 554.77 ; LONGUA, TIMOTHY 535.48 ;
LOUKIS, MICHAEL 550.00 ; LOUKIS, VICKY 575.00 ; LUBIN, TARA 782.75 ;
LYNN BOCINSKY 900.00 ; MARGO BREWER 619.50 ; MARIE KAUFFMANN 892.24 ;
MARTINEZ, ARLENE 750.00 ; MARY ALICE BATES 990.92 ; MARY WONG 597.07 ;
MCGRAW HILL SCHOOL PUBLISHIN 769.60 ; MEECHERS CUSTOM UPHOLSTERY 525.00 ;
MEIER, CAROL 810.00 ; MICHELE DE ST. AUBIN 800.00 ; MICHELLE HAMMOND 750.00 ;
MICHIGAN SHORES CLUB 798.80 ; MIDLAND RADIO 809.55 ; MILLER, JOHN 960.00 ;
MILLER, KIMBERLY 674.07 ; MR. ZEE'S 543.14 ; MURRAY, KATIE 689.00 ;
MYRA BERLIANT 700.00 ; NANCY JOOB 510.00 ; NATIONAL READING STYLES INST 580.09 ;
NEW TEACHER CENTER 631.20 ; NORTH COOK ISC 600.00 ; O'CONNELL, KATHRYN 585.16 ;
OE ENTERPRISES 624.75 ; OLD COUNTRY BUFFET 675.66 ;
OLSON TRANSPORTATION INC. 954.00 ; PACIFIC PLUMBING SPECIALTIES 551.16 ;
PAM GREEN 965.00 ; PAMELA MARK 631.90 ; PAMELA MCCANN 616.98 ;
PASKO, STANLEY 750.00 ; PAT MARVIN 525.00 ; PAULA LUNDELL 793.86 ;
PCI SPECIAL EDUCATION 503.97 ; PEARSON EDUCATION 689.39 ;

PEMBLE, ANGELA 514.83 ; PERITZ, LINDA 729.68 ; PERYSIAN, JAMES 602.54 ;
PETER RASTRELLI 550.00 ; PINNEY, JUDITH 811.22 ;
POLARIS CHARTER ACADEMY 500.00 ; PORTILLO'S RESTAURANT 882.14 ;
PUBLIC INFORMATION RESOURCES, INC 525.00 ; R. H. SANDERS & ASSOCIATES 760.00 ;
RACHEL SAIR 672.29 ; RANDALL BEYERS 529.00 ; RAYMOND GEDDES & CO. INC. 682.75 ;
READ NATURALLY 632.50 ; RECORDING FOR THE BLIND 500.00 ;
REGIONAL TRUCK EQUIPMENT 855.00 ; REHABILITATION INST OF CHICAGO 860.00 ;
RESIS, ERIC 772.38 ; RETZLOFF, JOAN 581.44 ; RINKENBERGER, LAURA 973.02 ;
RIVERDEEP SCHOOL DIVISION 670.00 ; ROBERTS, KATIE 727.08 ;
ROBERTS, PEGGY 786.85 ; ROBINSON, AMY 606.47 ; ROCHESTER 100 INC. 868.00 ;
ROSE, HEATHER 591.39 ; ROTARY CLUB 814.00 ; RUSSELL'S BAR-B-Q 904.22 ;
RUZICKA, KRISTEN 909.00 ; SANDY TOMASSETTI 616.69 ; SCHENK, AINE 790.00 ;
SCHOENBECK, MICHELE 587.90 ; SCHOLL, MAURA 670.45 ; SCOTT, EXMON 600.00 ;
SCOTT, EXMON 600.00 ; SDR 756.00 ; SEED, JENNY 847.64 ;
SHAPIRO-PIKELNY, NANCY 675.00 ; SHARON COPPENGER 565.45 ;
SINGAPOREMATH.COM, INC. 576.40 ; SOUNDSCRIPT ELECTRONICS 620.00 ;
SOUTHPAW ENTERPRISES 562.01 ; SPALO, KRISTIN 662.16 ; SPORT SET 608.10 ;
SPORTIME ABILITATIONS 822.10 ; STEVE GALLIGAN 702.49 ; STEVEN WEISMAN 919.80 ;
STRUNK, PAMELA 560.36 ; TEACHER CREATED RESOURCES 537.08 ;
THE SCOPE SHOP 535.23 ; THERAPY SHOPPE 539.49 ;
THOMPSON PUBLISHING GROUP, INC 737.00 ; TIEGLER, TANYA 650.00 ;
TINA HONORE 611.45 ; TOMASSETTI, SANTINA 900.00 ; TRIARCO ARTS & CRAFTS 543.80 ;
UPSTART 814.80 ; US-GAMES 591.57 ; USI, INC. 627.98 ; UTYNEK, AMANDA 672.00 ;
VERIZON WIRELESS 563.99 ; VITRANO, TERRY 900.00 ; WARDLE, CHRISTINA 891.84 ;
WEEKLY READER 636.23 ; WELCH, WAYNE 750.00 ;
WEST OAK MIDDLE SCHOOL BAND 700.00 ; WESTERN PSYCHOLOGICAL SERVIC 944.35 ;
WHITE, ANDREA 575.52 ; WILSON, GAIL 532.00 ; WISCONSIN DEPT. OF REVENUE 932.31 ;
WOODWIND & BRASSWIND 985.45 ; YAMIN, ROULA 730.00 ; ZACHER, CASEY 564.70 ;

This listing must be retained within your district/joint agreement administrative office for public inspection.

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

Payments of \$500 to \$999, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2008

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 FY2008 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2008; (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 FY2008 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 FY2008; (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:	8 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	4,295,601 <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:	0 <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:	0 <i>(Enter \$ Amount Here)</i>