

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

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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>				
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6	Wilmette Public School District 39				
7	14-016-0390-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
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VENDOR PAYMENTS \$1000.00 TO \$2500.00

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

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

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$550 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
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6	Wilmette Public School District 39				
7	14-016-0390-02				
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9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
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VENDOR PAYMENTS \$500 TO \$999.99

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

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

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2009 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	44 ----- <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	10,440,469 ----- <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2 ----- <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	495,209 ----- <i>(Enter \$ Amount Here)</i>