

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2012**

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2012** will be available for public inspection in the school district/joint agreement administrative office by **December 1, 2012**. Individuals wanting to review this Annual Statement of Affairs should contact:

**Wilmette Public School District 39**

**615 Locust Road Wilmette, IL 60091**

**847-256-2450**

**8:00 AM - 4:30 PM**

*School District/Joint Agreement Name*

*Address*

*Telephone*

*Office Hours*

Also by **January 15, 2013** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2012**, will be posted on the Illinois State Board of Education's website@ [www.isbe.net](http://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, 2012**

	Operations & Debt				Municipal Retirement Social Security	Capital Projects	Working		Fire Prevention & Safety	
	Educational	Maintenance	Services	Transportation			Cash	Tort		
Local Sources .....	1000	43,184,436	4,356,111	1,399,979	767,210	1,776,869	0	99,965	905,280	358,425
Flow-Through Receipts/Revenues from One District to Another District .....	2000	0	0	0	0	0	0	0	0	0
State Sources .....	3000	3,245,656	0	0	206,602	0	0	0	0	0
Federal Sources .....	4000	1,297,124	0	0	600	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>47,727,216</b>	<b>4,356,111</b>	<b>1,399,979</b>	<b>973,812</b>	<b>1,776,869</b>	<b>0</b>	<b>99,965</b>	<b>905,280</b>	<b>358,425</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>39,493,574</b>	<b>4,110,205</b>	<b>2,230,490</b>	<b>1,062,885</b>	<b>1,516,453</b>	<b>0</b>	<b>833,120</b>	<b>1,515,645</b>	
Other Sources/Uses of Funds		0	7,087,500	1,604,934	0	0	0	0	0	-386,600
<b>Beginning Fund Balances - July 1, 2011</b>		<b>12,240,540</b>	<b>2,437,161</b>	<b>1,616,069</b>	<b>249,040</b>	<b>170,504</b>	<b>0</b>	<b>305,926</b>	<b>-60,475</b>	<b>2,523,409</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2012</b>		<b>20,474,182</b>	<b>9,770,567</b>	<b>2,390,492</b>	<b>159,967</b>	<b>430,920</b>	<b>0</b>	<b>405,891</b>	<b>11,685</b>	<b>979,589</b>

**CERTIFIED STAFF**

**SALARY \$24,999 AND UNDER**

ADELMAN, JUDITH; AUSLANDER, SUE R.; ARIENT, PATRICIA A.; ATWATER, DEBRA K.; BARBANENTE, CAIRA; BARBARIC, CHRISTINA M.; BASSETT, JED D.; BEVERIDGE, THOMAS K.; BILLOW, DEBORAH; BROOKLIER, RANDI; BURNS, KIMBERLY M.; BUTLER, JALYNNE; CARMODY, ELIZABETH W.; CHOHAN, ANISA; CLARKE, KATHRYN; CORTESI, SARAH S.; CUMMO, RICHARD; DENLEY, HAUDE; DEUTSCH, LENORE K.; DOMENICK, SUSAN; DORGAN, JEANNE M.; DUFFY, JULIA C.; DUNNE, MOLLY K.; EDMAN, CHRISTOPHER J.; ERICKSON, SOLEDAD M.; FARBERG, CANDICE; FARKAS, JOAN; FELDMAN, ADRIENNE; FRAELICK, MICHAEL; FRIEDMAN, LAUREN; GATTO, SUSAN GAINES; GOFF, SUZANNE; GORZEN, KATHLEEN; GREENSTEIN, ROSALIND; GROS, PENNY M.; GROSSMAN, ELIZABETH; GUAGENTI, BARBARA A.; GUNDERSON, DANA; GUSTAFSON, GORDON DAVID; GUTZMER, LYNN; GYLE, LINDSAY; HARRE, BETTY R.; HARRIS, ELANA; HAWKINSON, BONNIE; HEIDECCKER, CYNTHIA; HENDERSON, CHRISTINA M.; HERMES, MARY V.; HILL, CYNTHIA NELSON; HOLTERMANN, CAROLYN; HOUPIS, CANDACE; JANCZAK, SARAH J.; JAREMA, CAROL A.; KAPLAN, NANCY; KNORR, MADDALENA D.; KROPP, MARY RITA; LEIGHTY, MEGAN NICOLE; LEVY, DANIEL A.; LINKOWSKI, JANICE E.; LUTZ, CHRISTINE; LYNN, IVY W.; MALM, PAUL E.; MALONEY, BARBARA; MANTICE, JULIA A.; MARCUS, MARTIN; MARCUS, SUE ANN; MASSING, ETTA; MCCLOSKEY, MEGAN A.; MCCOLLUM, VINCE; MCGEE, ROBERT; MCGLEAN, MICHAEL R.; MEHLMAN, EDWARD; MICHONSKI, MICHELLE; MICKLEY, NATHAN; MONGA, NAMITA; MORGAN, CYNTHIA A.; MOY, AUDREY; NELSON, NORDIS M.; NICOSON, STACEY L.; O'BRIEN, LORA L.; OK, HAEKYUNG L.; OLIVER, HEATHER A.; PALEOTHOOROS, ANGELA; PATTERSON, MARY K.; PAULEY, JORDAN M.; PETELIK, NORMAN; POLLEY, MONICA; ROTMAN, BETSY E.; RUGGIELLO, ELIZABETH; SAMSON, JODY; SCHARM, CATHERINE L.; SCIENSKI, ALLISON V.; SCOTT, DANIEL R.; SHAMIM, NADIA; SHINNERS, MARIE; SIEGEL, MOLLYANN M.; SMIEJEK, MICHELE L.; SMULSON, MARLA; SOMAN, DIANA; SOMOGYI, SARAH; TILTON, JOSEPH; VANCE, DANA M.; VERSCHOOR, DEBORAH; WALKER, RINALDA; WALSH, CAITLYN H.; WEBER, MAUREEN A.; WEIDMAN, JUDITH; WHITNEY, ERIN ELIZABETH; WINGELS, EMILY J.; WINSTON, SAMANTHA P.; XU, YUYI;

**SALARY \$25,000 - \$39,999** BERGQUIST, JOANN; CHICK, COLLEEN M.; CODY, EMILY C.; GAYLE, SUZANNE; GERRITY, MEGHAN E.; KAPES, ERIN; LECHOWICZ, AMY; LEVIN, WILLIAM E.; LYNN, VERONICA G.; RADIN, ALLISON C.; VEGTER, KATHLEEN

**SALARY \$40,000 - \$59,999** ABRAHAM, AVERI T.; AMZALEG, MAAYAN G.; ANDERSON, KRISTEN L.; ATEN, KATHLEEN; BAIRD, BENJAMIN; BARKER, BRITTANY; BARTSCH, REBECCA; BEHR, LEAH A.; BENNETT, TIFFANY C.; BERNGARD, JAIME; BIGGS, MELANIE M.; BOECKMAN, STEPHEN; BRENNER, ELIZABETH O.; BRUNO, BARBARA; BRYNICZKA, AMY MARIE; CLAUSS, TAYLOR; DOWD-FISHER, ANNE C.; DUBNOW, AARON; EAKLEY, ALISON; ENGSTROM, FRANCINA M.; FORTI, JILL; FOWLER, TODD R.; GIARDINA, TERESA; GOKBERVILLE, JAIME; GRAY, LINDSAY; GREEN, KATHRYN; GREINER, SHERYL; GRYKA, SARAH; GULLI, LAURA; GUNDERSON, KATHRYN; HAHN, STEPHANIE A.; HARNEY, KELLY L.; HEINNING, KELLE; HILDEN, MICHAEL; HOWERTON, JENA M.; JANDRIS, MELISSA; JANSYN, LINDA; JASPER, LESLIE; JOHNSON, KRISTIN; KAMINSKY, ERIN; KAPADIA, SARAH; KIEFNER, DANIELLE E.; KNICKER, AMANDA; KOLOD, LAUREN A.; KORINEK, CHRISTOPHER P.; KROSS, REBECCA A.; KRUMHOLZ, KIMBERLY C.; KUSNITZOV, ALISA F.; LAUER, COURTNEY M.; LOUGHLIN, SHANNON; LOUIE, JESSICA; LUKASIK, KRISTIE; MASON, JOSEPH; MAYLE, KATIE M.; MCCANNE, JACQUELYN M.; MCKAY, SAMANTHA; MEEDER, MARIANNE; MESSERLI, KRISTIN K.; MORAN, KELLY; NABOZNY, ELIZABETH; NAUMOWICZ, AMY; NELSON, MELISSA; NUMMY, JOANNA C.; PAHNKE, JENNA; PARKER, KRISTEN E.; PLINE, JULIE L.; RIFFLE, CASSANDRA J.; ROSE, HEATHER E.; RUDNIK, NANCY T.; RYAN, ELIZABETH; SCHREIBER, ERIN E.; SIEGEL, LAUREN A.; SMISER, LEEANN; SMITH, HANNAH C.; SPARKS, ANGELA; STEVENSON, EMILIE; STRUNK, PAMELA H.; SUNDERMAN, RAE L.; SUNDERMAN, ZACHARY D.; TABAS, SAMANTHA B.; TOY, CHRISTOPHER ANTHONY; VARTANIAN, RACHEL L.; VASELOPULOS, VENETIA; VLASIC, TARA V.; WASSERMAN, GAYLE S.; WHITAKER, SARAH; WHITMAN, LYNSEE; WIECHERT, ALICIA C.; WIERZBINSKI, HEATHER; WILSON, LAURA K.; WOOD, JENNIFER; **SALARY \$60,000 AND OVER** ANDERSON, CYNTHIA F.; ANDREWS, JOSHUA; BALLARD, PATRICIA; BARTHELMESS, DIANA J.; BASSETT, ANNE; BELCONIS, MARGARET H.; BERGMANN, CONSTANCE; BIALK, LYNN; BIELAWA, NICOLE; BLACK, CASSANDRA; BLIM, ROBERT; BOCHINSKY, LYNN M.; BOURISAW, CAMILLE; BOWERS, ANNE D.; BRANDEYSKY, KATHLEEN; BRIGHTY, ERIN D.; BROWN, KRISTINA; BROWN, MONICA E.; BRYANT, KAREN; CAPSUTO, SANDRA R.; CARTWRIGHT, HEATHER; CHUNG, CHRISTINA L.; CHURCHILL, KALEEN; CLARK, DEBORAH ANN; CLAUSON, MARGARET; COHEN, COURTNEY H.; COLLINS, MARIA G.; COOPER, DEBRA; CROWLEY, DEBORAH; CUMMINS, JENNIFER; CUMMINGS, KATHERINE J.; CUMMO, BETH S.; DE STAUBIN, MICHELE; DEAH, PAMELA; DECRISTOFARO, RAMONA M.; DENENBERG, ADAM L.; DIETRICH, BETTY R.; DIX, KATHLEEN M.; DOBSON, TERESA; DOLKART, JANE R.; DORSEY, STEPHANIE; DUFEK, ANN M.; ELERINGER, SARAH E.; EINUM, CHERIE; ELMAN, MARC J.; EPLER, SUE; EVANS, JAMIE E.; FALL, JENNIFER; FERRIS, JULIA; FISHER, SARA P.; FISK, LAURA; FISK, VIRGINIA W.; FLACHSBART, SUSAN M.; FLANAGAN, NICOLE; FLANIGAN, MARY MEGHAN; FLEMING, UNA; FLEMMING, CATHERINE; FLINTZ, JOANNA L.; FLONDRO, JENNIFER M.; FORDE, STACEY L.; FORSYTH, KATY A.; FOWLER, HILLARY F.; FOX, KATRYN M.; FREESE, AMY; FRITZ, CAROL A.; FROST, ALENE; GALLIGAN, STEVEN; GARCIA, LINDA; GARYN, JULIE A.; GAVIN, ALISON; GERBER, RACHEL S.; GIERKE, JEANNE; GINSBURG, ALEECE; GLOWACKI, HEATHER L.; GODSELL, WENDY T.; GONTOVNICK, JILL G.; GRADMAN, MYRNA; GRAND, NANCY; GREEN, PAMELA; GRIMES, JAMES; GRISHABER, SUSAN; GUSTAFSON, NANCY; HANSEN, KELLY; HARVEY, HILARY G. SKILBECK; HENNESSY, THERESA C.; HEYDE, CHRISTINA; HIRSCH, LORI A.; HOFSCHELD, KATHRYN; HONIGBERG, DEBRA L.; HONORE, TINA; HOOD, KATHLEEN J.; HOROWITZ, MELANIE G.; HOWARD, MICHELLE; IBRAHIM, NADINE A.; IMBURGIA, SUSAN; JACKSON, KELLY S.; JACOBS, ANNE; JACOBS, JAMI B.; JOHNSON, MELISSA A.; JOHNSON, VALERIE A.; KAISER, ELIZABETH; KALB, DANIELLE; KALISH, BETH; KALWAY, EMILY E.; KARWOWSKI, SANDRA; KATZ, PAMELA B.; KICK, SUSAN L.; KINCAID, MARGARET; KLINE, JESSICA J.; KONECNIK, ROBYN M.

KONICEK, KRISTOPHER J.; KOWALCHIK, ANDREA; KROLL, IRVING MICHAEL; LAMBROS, KATHLEEN L.; LARSEN, MICHAEL; LECHNER, RAYMOND E.; LEE, KATIE; LEROY, CRYSTAL SANDERS; LEVINE, JANE MCGIVERN; LINEHAN, CATHERINE M.; LINK, KATIE; LITTMANN, REBECCA; LONGUA, COURTNEY; LONGUA, TIMOTHY P.; LUNDE, LEAH P.; LUNDY, VICTORIA A.; LUSKIN, KANDACE A.; LUTGEN, APRIL; MACAULEY, JODI L.; MALARSKI, MATTHEW C.; MALMQUIST, CHRISTINE A.; MALSTROM, THERESA; MARK, PAMELA; MARLAS, CATHERINE; MARTINEZ, DANIELLE L.; MARTIN, MICHELE; MARTIN, TONYA HENNON; MCCANN, PAMELA J.; MCGAGHIE, PAMELA; MCNEECE, MATT; MEYER, LAURA; MEZIERE, TRACI A.; MILLER, KATHRYN ANN; MIRABELLI, JULIE L.; MONGILLO, LOUIS A.; MOORE, EMILY L.; MOROSCHAN, PATRICK; MORRIS, SUSAN; MURRAY, SHARON; NAUMOWICZ, LORI M.; NEILL, CAROLYN A.; NELSON, MARILYN; NERENBERG, LAURA; NESHEIM, JULIE; NISSEN, DAVID; NORTON, ANN W.; O'MEARA, ASHLEY; O'SHEA-KINSLEY, THERESE; ORTMANN, MARIE J.; OWER, PETER S.; PALUCH, OLIMPIA; PALZET, DAVID; PAMPUSH, KAREN; PARENT, ELIZABETH; PASQUESI, ANN L.; PAVLIK, SARAH H.; PEASE, JULIE; PEMBLE, ANGELA L.; PENCE, KAREN JEANEAN; PERITZ, LINDA N.; PERRY, CARLA M.; PETERSON, HEATHER O.; PETH, KATHLEEN M.; PICTON, KIMBERLY K.; PINNEY, JUDITH P.; POLESE, LAURA; POLKOFF, LAURA D.; POLLARD, KATHLEEN; PORTER, CHRISTINE W.; PROUTY, SARAH; RACCUGLIA, BRENDA LYNN; RAUE, STEPHANIE A.; REESE, KRISTIN A.; RENNELS, JONATHAN R.; RESIS, ERIC J.; RETZINGER, ANN; RINKENBERGER, LAURA M.; RISH, KATHRYN; RISH, STEVEN; RIZMAN, CARRIE M.; ROSARIO, CHRISTINA JANE; ROSBORO, BARBI F.; ROSEN, COLLEEN C.; ROSENE, JENNY C.; RUBINSTEIN, STEPHANIE I.; RUSNAK, CHRISTINE; RYBAC, JOSEPH; SAFFRAN, REGINA; SCHAFF, WILLIAM; SCHOENBERG, SALLY B.; SCHROEDER, ERIN R.; SEED, JENNY; SENNE, ERIC K.; SHOEMAKER, KELLY A.; SNYDER, ERICA N.; SROKA, JOHN H.; STEES, JASMIN; STEFANO, CARRIE E.; STRAUB, PENELOPE; TAYLOR, BEVERLY; TAYLOR, DAWN FESSLER; TAYLOR, JOSEPH A.; TAYLOR, KRISTINA; THELANDER, JESSICA; THRASHER, DENISE; TIOFF, EVAHELIA; TORF, JESSICA B.; TOWSON, GRETCHEN L.; TRIPICCHIO, DONNA; TRUMAN, KEVAN; UHLER, KRIS; UNGAR, BARBARA; UTNYEK, AMANDA G.; VALERIO, BARBARA; VALERIO, PAMELA S.; VALLEM, KATIE L.; VASTARDIS, ALEXANDRA; WASSON, KATE E.; WEIL, JENNIFER; WELTER, DENISE L.; WESTENDORF, JANE L.; WHISTON, MAURA K.; WILLIAMS, DARIK G.; WILLSON, ERIC C.; WILSON, DOUGLAS; WOLF, MARTHA E.; WOOTEN, LAURA R

**NON CERTIFIED STAFF**

**SALARY \$24,999 AND UNDER** ANDA, LAURA L.; ANWAYA, HILIN; AREVALO, JULIA; AROGETI, MICHELLE L.; BADER, JACEY; BANTY JR, ROBERT W.; BAREZKY, SUSAN B.; BAYNARD, TAUAREN; BEAUMONT, CHARYN; BEEDERMAN, CHERI; BEERHORST, SUSAN M.; BEITZEL, DEBORAH S.; BERLIANT, MYRA; BERS, MELISSA; BERTZ, CARLY E.; BEYERS, DEBORAH S.; BLATTNER, LAURA; BLONS, JENNIFER L.; BOCK, MARIA; BOIES, GRETCHEN; BOLLA, DOROTTYA; BREEN, POLLY; BRENNAN, ELIZABETH; BREWER, JUSTIN L.; BROCKMAN, CHRISTINE; BROOKS, DOROTHY M.; BROWER, KATHLEEN G.; BROWN, BRANDON R.; BROWN, ELLEN; BRUBAKER, CINDY; CALOVIC, VIOLETTA; CARDENAS, MAYRA; CARDINALE, JULIEANN; CARROLL, ALANA L.; CERRONE, CAROLINE; CHADWICK, STEVEN; CHASE, CHRISTINA; CIBA, KIMBERLY A.; CIOCCI, PETER L.; CONWAY, RITA; COOK, KERRY M.; COUPER, DANIEL J.; COVERS, MARIE; CULHANE, PATRICIA; CZY, LAUREN E.; DANIEL, JOHNNY Y.; DANNER, EVELYN M.; DAVIS, CATHERINE; DE LA CRUZ, NICOLE B.; DEBACKER, JANET; DEUTSCH, HANNAH E.; DIAZ, MARIA; DILLON, CLAIR M.; DOWNING, NICOLE ELIZABETH; DUDA, PATRICIA; DUFFY, ANGELA L.; DUTKIEWICZ, MARGARET B.; DZIKOSKI, ANGELA; EAGEN, MARSHA; ELLISON, RANDY A.; ESPINOZA, MEGHAN ANN; EVERHART, CHRISTINE A.; FARMER, AMANDA C.; FIEDLER, SHERAN K.; FLEMING, JILL; FRAME, BONNIE; FRED, ANDREA; FRET, KATHRYN D.; FRUTIG, YELENA; GABER, PATRICIA E.; GALLIGAN, MARY G.; GARCIA, MARY E.; GEHRLS, AMANDA M.; GEORGIOPOULOS, ANGELA; GILMAN, JAMI L.; GOBLE, CLAIRE; GODDEMAN, BETTY; GREENSTEIN, SHERYL; HARKINS, KELLY A.; HART, MICHAEL B.; HEIDEKAT, JAY P.; HEITZINGER, RITA G.; HEMMERICH, ROBERT; HERNANDEZ, RAUL; HERRERA, ISRAEL; HOLM, LISA C.; HYNES, MICHELLE; IACOB, KRISTIE A.; ISBERNER, DEBORA J.; JACOBSON, PAMELA M.; JAMES, ERIC; JOHNSON, ELEANOR R.; JOHNSTON-LEGG, KATHRYN M.; JONES, GERTHA; JUAREZ, SARA; KANAELY, MARIANNE; KING, KAGUANA; KNUDSON, KATIE; KUJAWA, JULIE; KUTA, SUSAN; LAETHEM, BRITTANY M.; LANZOURAKIS, GEORGE S.; LEE-FATT, LINNETTE; LEBOW, SARAH E.; LINDAHL, KARI K.; LINEHAN, ELAINE A.; LOBL, MIRIAM; LONDON, LORRAINE; LONGTIN, AMANDA M.; LUSKIN, SOLOMON; LYNN, SHIRLEY; MARK, RITA; MARTIN, STEPHEN; MCCARTHY, ERIN E.; MCCARTHY, MARY; MELNICK, MICHELE C.; MEYER, SALLY L.; MILLER, ANDREW D.; MILLER, CAROLYN A.; MILLER, RICHARD; MIRKIN, ALISA; MOLINARI, NANCY; MOLTOR, EILEEN S.; MUELLER, STEPHEN J.; MURPHY, SUZANNE I.; NICHOLSON, LAMAR; O'CALLAGHAN, CYNTHIA J.; O'KEEFE, SUSAN B.; O'MALLEY, GWENN R.; ORLEANS, KATHERINE M.; OTT, CASSIE M.; OWENS, BRIAN; PALMER, CINDY A.; PARILLA, MELISSA; PATINO, MARLU; PERRY, MARY; PERYSIAN, KATHLEEN; PFEIFFER, ASHTON M.; PHILLIPS, KATELYNN T.; PINKERTON, JILL; PISTORIO, KATIE L.; PITUC, WALTER L.; PLUNKETT, PATRICIA; POMYKALSKI, SUSAN K.; PORTER, POTAKIS, JOANNA; PREUSS-MORRIS, LESLIE A.; ALVIN J.; RADOVIC, STANA; REDMAN, AMANDA; REDMOND, AMANDA M.; RESTO, ITSMENIA; RIEGER, SARAH E.; RITTER, LESLIE; RIVI, JANE; RODRIGUEZ, FRANCESCA; ROJAS, ANA; ROSZKOWSKI, MONIKA; ROUBITCHEK, NANCY; RUBY, CHRISTINE B.; SALUGA, LINDA; SADEVO, ELENA; SCHLESSINGER, LUKAS J.; SCHMIDT, LINDA K.; SCHOR, DANIELLE; SCHRAMM, BETH E.; SEVOLA, INNA; SEGI, LAUREN A.; SHEPSTON, MARGARET; SHERMAN, JENNIFER N.; SILLARS, BETSY L.; SMITH, ELLEN E.; STANCY, MELISSA D.; STEINBERG, JUDITH; STONEHAM, SANDY; SUGAR, LINDOR; SULLIVAN, MAUREEN; SZCZESNIAK, DEBRA A.; TETZLAFF, KATHLEEN M.; THEODOROPoulos, SOPHIA; TODOROVA, POLINA M.; TOMASSETTI, SANTINA; TROPOLINSKI, JOANNA D.; TORRES, NELSON E.; TORTORELLO, JOAN C.; TORTORELLO, PATRICK; TRACEY, PAMELA J.; TRINCA - P., ESTERA; VAN DAM, SUSAN M.; VASELOPOULOS, KATERINA D.; VERNOLA, ADAM; WILLAMIL, ARTURO S.; VOIT, EMILY; WALCHAK, DAVID W.; WEAVER, ELIZABETH; WEBER, CLAIRE M.; WEHNER, LYNN M.; WEHRLI, HAZEL F.; WEINBERG, SANDRA A.; WEINSTEIN, RITA; WEISBARD, ELIZABETH D.; WILTGEN, SUSAN; YOO, VICTORIA; YOUNG, NICOLE G.; ZAPATA, MARIA

T. ZULKEJ, LIANE; **SALARY \$25,000 - \$39,999** BANGURA, IDRISA; BRAUN, KRISTIN; CARDENAS, VICENTE L.; CEDILLO, EDUARDO; COLEMAN, DERRICK; DAVIDSON, NANCEE K.; DIAZ, EFRAIN; DIGATE, FRANCINE M.; ECKART, MARK; ELMAN, SALLIE; ESTRADA, HEBERT; FAHNBUHLE, LAMIN; FERRETTI, JOSEPH; GIANAKOPOULOS, GEORGINE; GOMEZ, RODRIGO; HAGEDORN, RICHARD; HAMMOND, MICHELLE R.; HEINLE, CHRISTINE; HEURICH, BARBARA J.; HUGHES, KATHLEEN; JACKSON, CLARENCE; KAY, HOWARD; KINGWILL, MARTINA B.; LANZOURAKIS, HELEN; LANZOURAKIS, PAUL; MACKEBEN, JOHN; MALAGON, JOSE; MARQUEZ, JOSE; MARTINEZ, JULIAN; MEIER, CAROL M.; MENDEZ, PRINCILA; OGIONY, ANDREA L.; PEACH, CATHY M.; PECORARO, NUNZIA; PEREZ, ISIDRO; PSOTKA, JANE M.; ROSENTHAL, FRANCES; SANDOVAL, MARICELA; SCHLESSINGER, NANCY M.; SERSHON, PAULA; SPORN, CYNTHIA; SWIFT, LISA; SYMANIETZ, HAROLD; TSSIMPILIS, IOANNIS; UROQUIZA, JOSE; WILLIAMS, LESLIE; WITT, ROBERT; **SALARY \$40,000 - \$59,999** ANWAYA, MOSHE; BANTON, CARLTON; BAUMANN, JULIE; BERMUDEZ, JOSE; BISHOP, ELIZABETH S.; Ciarletta, JOSHUA L.; EDWARDS, WILLIE; GOLDIN, HOLLY; GOODNOW, SUSAN; HARANG, ANN M.; HERNANDEZ, ANA E.; HUTCHINSON, DERRICK; KHOSHABA, OSHANA; MCGREGOR, DANE; NIXON, GREGORY; PALOMARES, ARMANDO; PALOMARES, IGNACIO; PATINO, NELIO; POTISUK, NANCY A.; SCHWALL, NANCY; WALKER, CARL; WINTER, LISA; **SALARY \$60,000 AND OVER** BANTY, ROBERT W.; BARNES, LINDSEY L.; BOGAGE, BARBARA; BUSCEMI, GAIL F.; EARVOLINO, PHILIP A.; ESLER, MARY ANN; FRANDSEN, MARY HILLIARD; NIMROD; LUNDELL, PAULA M.; PERYSIAN, JAMES; SCHUMACHER, AMY; SPALO, KRISTIN; STANKIEWICZ, STANLEY L.; TRUPPA, KELLIE L.; WAGNER, JUSTIN

**VENOR PAYMENTS RANGE OVER \$2,500.00** 303 TRANSPORTATION 245,593.50; A KLEEN SPOT INC. 4,161.00; AA SERVICE CO. 24,633.50; AAA LOCK & KEY 3,488.13; ACCESS ONE, INC. 16,621.80; ACCU-PAVING CO. 12,370.00; ACP DIRECT 4,354.43; ACTION FENCE CONTRACTORS, INC. 6,420.00; ACTIVE ELECTRICAL 15,964.25; ADVENT SYSTEMS, INC. 6,876.00; AIRWAYS SYSTEMS INC. 10,250.00; ALPHA BAKING CO, INC. 43,917.35; AMALGAMATED BANK OF CHICAGO 2,101,283.76; AMAZON.COM CREDIT SERVICES 40,760.93; AMEREN ENERGY MARKETING 405,936.70; AMERICAN DRAPERY CLEANERS & FLAMEPROOFERS INC. 7,394.50; AMERICAN EXPRESS CO. 2,892.87; AMERIPRISE FINANCIAL SERVICES 7,200.00; AMSAN LK 92,152.89; ANDERSON PEST SOLUTIONS 2,501.38; ANDERSON PEST SOLUTIONS 5,852.81; APPLE COMPUTER INCORPORATED 690,131.56; ARC ILLINOIS 9,031.10; ASCD 5,252.17; ASSOCIATED ELECTRICAL CONTRACTORS, INC. 234,523.20; AT&T 9,812.54; AT&TMOBILITY 7,463.96; ATOMIC LEARNING INC. 6,004.18; AUTISM HOME SUPPORT SERVICES INC 3,117.25; AVCOA SCHOOL DISTRICT 37,41,085.75; B2B COMPUTER PRODUCTS LLC 34,572.04; BANK OF AMERICA MERCHANT SERVICES 4,416.49; BARAGAR ENTERPRISES LTD 3,000.00; BARNES & NOBLE 27,004.70; BARTHELMESS, DINAH 2,572.28; BASSETT, ANNE 4,386.83; BEARCOM 5,632.88; BELMONT ELECTRO CO. 8,696.00; BENEFIT ADVANTAGE 344,315.83; BEST BUY CO. INC. 3,398.17; BLACHOWICZ, CAMILLE 6,850.00; BLACKBOARD CONNECT INC. 6,300.00; BLICK ART MATERIALS 15,811.08; BLUE CROSS BLUE SHIELD OF IL 4,017,381.94; BOB ROGERS TRAVEL 38,678.00; BONUS ELECTRIC & TECHNOLOGY SOLUTIONS 66,954.50; BOWERS, ANNE 3,425.54; BRAINPOP 5,458.62; BRISTOL COMMERCIAL SPECIALTIES 17,690.50; BUREY, KAREN 3,800.00; CAMPAIGN LEARNING INC 25,352.62; CAPSTONE 3,041.56; CAR-MIN CONSTRUCTION COMPANY 22,288.00; CAROLINA BIOLOGICAL SUPPLY COMPANY 195,264.65; CCC TECHNOLOGIES, INC 20,595.56; CDWG 37,238.61; CENGAGE LEARNING 8,873.57; CENTRAL RUG & CARPET 5,525.00; CHICAGO FILTER SUPPLY 4,845.09; CHICAGO KILN SERVICES 5,954.76; CHIDIAG, EDWARD 4,420.00; CHILD'S VOICE SCHOOL 23,820.30; CHILEDA INSTITUTE, INC 23,327.55; CHUZHOU, LEONID 4,420.00; COMBINED ROOFING SERVICES LLC 316.458.75; COMCAST 106,729.74; COMMITTEE FOR CHILDREN 19,434.86; COMPANION CORPORATION 5,293.00; CONNECTIONS DAY SCHOOL SOUTH CAMPUS INC. 56,799.09; COOPER, DEBBIE 2,511.44; CPI 3,255.36; CUSTOMINK.COM 2,745.78; CXTCE 4,971.76; D&H DISTRIBUTING CO. 34,998.55; DAILY HERALD 4,519.00; DAWN PUBLICATIONS 2,710.08; DEHNE LAWN & LEISURE INC. 3,114.89; DELTA EDUCATION INC. 48,325.45; DUBNOW, AARON 3,863.78; EBCSO SUBSCRIPTION 6,316.26; ECH INDUSTRIES, INC. 8,905.00; ECOLAB 2,843.24; EDUCATORS PUBLISHING SERVICE 15,515.86; EDWARD STAUBER HARDWARE 4,553.90; ENABLING DEVICES- TOYS FOR SPECIAL CHILDREN 2,633.75; EQUI-VEST 568,737.16; ERNIE PETERSON PLUMBING INC. 34,920.00; EVANSTON DAY SCHOOL 18,685.80; EVANSTON IMPRINTABLES INC 2,861.64; EVANSTON/ SKOKIE SCHOOL DIST 65,119,703.93; FIDELITY INVESTMENTS 145,521.00; FILEMAKER INC. 6,228.00; FIRE GUARD OF ILLINOIS, INC. 3,350.00; FIRST CHICAGO BANK 5,042,610.00; FITNESS WEAR INC. 21,239.42; FJ KERRIGAN PLUMBING CO. INC. 34,008.46; FLINN SCIENTIFIC 4,985.18; FOLLETT EDUCATIONAL SERVICES 3,522.60; FOLLETT LIBRARY RESOURCES 35,842.04; FRANCKEK RADELET ATTORNEYS & COUNSELORS 73,804.10; FRANK COONEY COMPANY 17,468.13; FREDRIKSEN & SONS 7,289.20; FREESTYLE PHOTOGRAPHIC 5,173.00; FRONTLINE TECHNOLOGIES INC. 10,554.00; FROSTLINE, INC. 16,015.87; G&K SERVICES 23,657.64; GAGGLE.NET INC. 5,085.64; GALLIGAN, STEVEN 2,600.71; GCG FINANCIAL 34,200.00; GIEN INDUSTRIES INC. 2,685.69; GENERAL AS 6,899.00; GENERAL BINDING CORPORATION 10,206.23; GIARDINA, TERESA 5,015.35; GIERKE, JEANNE 3,270.88; GLENBROOK AUTO PARTS INC. 3,136.77; GLENBROOK GROUP 343,800.00; GLOBALCOM, INC 11,953.74; GOOGLE INC 3,826.52; GOPHER SPORT 3,111.21; GRAINGER 9,492.17; GROUND WORKS 3,580.00; GUARDIAN-APPLETON 146,189.91; HAAS & WILKERSON INS 18,930.00; HALDEMAN HOMME/ANDERSON LADD 19,860.00; HANDWRITING WITHOUT TEARS 4,784.30; HANSEN, KELLY 2,869.34; HAYES MECHANICAL 30,233.00; HEYDE, CHRISTINA 4,507.11; HIGH EFFICIENCY PROFESSIONAL ABATEMENT INC. 9,850.00; HOBART CORPORATION 3,152.79; HODGES, LOIZI, EISENHAMMER 53,069.46; HOME JUICE COMPANY 37,891.46; HOROWITZ, MELANIE 5,450.00; HOUGHTON MIFFLIN 22,256.84; HUMAN KINETICS 4,231.50; I.D.E.S 3,293.26; I.D.E.S 17,229.85; ILLINOIS ASSOC OF SCHOOL BOARDS 13,603.00; ILLINOIS DEPARTMENT OF REVENUE 1,309,136.35; ILLINOIS STATE POLICE 8,000.00; ILLINOIS VIRTUAL SCHOOL 4,542.40; IMRF 912,359.37; IN LIFE INSURANCE AND ANNUITY 8,800.00; INTERSTATE ELECTRONICS COMPANY 2,637.95; ISCORP 7,200.00; ISR CONSULTING INC. 7,650.00; JC SPORTS INC. 3,945.00; JEWISH CHILD & FAMILY SERVICES 175,535.19; JOE & ROSS ICE CREAM 3,402.81; JOHNSON CONTROLS INC 36,799.00; JOSTENS, INC. 6,265.51; JUNIOR LIBRARY GROUP 3,180.60; KEHOE AND PAUL GEDIMAN, AMY 8,840.00; KEYSTONE IEP 3,000.00; KLEIN, HALL & ASSOCIATES, LLC 24,098.75; KLM MUSICAL SERVICES 11,199.00; COLLEGE TOWN 3,676.42; L. MARSHAL ROOFING & SHEET METAL, INC. 47,582.00; LABOR NETWORK INC. 16,294.88; LAKESHORE LEARNING MATERIALS 10,844.34; LAKEVIEW NEUROREHAB CENTER 107,825.91; LAUREATE DAY SCHOOL 58,647.09; LEARNING A-Z 4,846.59; LICA-LOW INCIDENCE COOPERATIVE AGREEMENT 26,809.40; LIFETIME SPORTS 4,617.00; LINCOLN INVESTMENT PLANNING INC. 167,333.37; LUSKIN, KANDACE 3,485.28; MACINTECH SUPPORT 66,000.00; MAKE MUSIC! INC. 6,112.85; MAYER-JOHNSON LLC 2,512.20; MAYLE, KATIE 5,800.56; MC GLASS 11,516.18; MCCANN'S PAINTING 10,819.00; MCCANN, PAMELA 2,666.70; MCGRAW-HILL 67,892.89; MECHANICAL CONCEPTS OF ILLINOIS INC. 49,336.50; METROPOLITAN PREPARATORY SCHOOLS 102,581.90; MEYER, TOBY 8,126.30; MG TRUST COMPANY 40,429.13; MICHAEL A. PRATE, INC. 9,645.00; MICHAEL JOSEPH & ASSOCIATES INC 15,807.25; MIDLAND PAPER 36,316.75; MILLEN HARDWARE 4,785.42; MKA ENVIRONMENTAL CONSULTING INC 12,050.00; MONARCH RENOVATION INC. 71,605.00; MONT L. MARTIN, TRUSTEE FOR MICHELLE HOWARD 8,564.85; MOORE, JAMES 34,120.00; MORRIS, ELLEN 3,220.00; MOVIE LICENSING USA 3,996.00; MULEA, BRIAN 10,685.00; MULTICOPLY CORPORATION 15,613.00; NASCO 2,675.79; NATIONAL GEOGRAPHIC SCHOOL PUBLISHING 98,738.15; NATIONAL ROOFING CORPORATION 22,770.00; NATIONAL SCHOOL BOARD ASSN 4,525.00; NCS PEARSON INC. 64,271.67; NETTREKKER 3,960.00; NEW HOPE ACADEMY 37,693.76; NEW TRIER CENTER UNION 178,004.00; NEW TRIER TOWNSHIP HIGH SCHOOL 49,579.44; NEWS 2 YOU 4,482.10

79,871.95; NORTHERN ILLINOIS UNIVERSITY 56,470.00; NORTHERN WEATHERMAKERS HVAC 9,377.79; NORTHWEST TRUCKS INC. 30,853.00; NSSD 11,704.43; OCONOMOWOC DEVELOPMENTAL TRAINING 45,902.96; ONCE UPON A BAGEL, INC. 6,790.00; OPPENHEIMER FUNDS 51,169.92; ORIENTAL TRADING 2,871.34; OSHER, BRUCE 17,800.00; OTHER WORLD COMPUTING 5,533.04; PACIFIC PLUMBING SPECIALTIES 3,846.49; PALOS SPORTS 5,619.37; PANERA BREAD 4,818.04; PENTEGRA SYSTEMS LLC 3,674.83; PERSPECTIVES 7,897.50; PHONAK COMMUNICATIONS 5,949.98; PIONEER COACH LINES 13,516.86; PITNEY BOWES 8,628.00; PITNEY BOWES PURCHASE POWER 13,201.51; PITNEY BOWES EASYPERMIT POSTAGE 5,715.25; PREMIERL AGENDAS INC. 5,706.00; PROFESSIONAL CONSTRUCTION MGMT, INC. 186,612.84; PROGRESS PRESS, INC. 4,950.00; PROQUEST LLC 3,005.00; PUTNAM FIDUCIARY TRUST CO 21,100.00; QUILL CORPORATION 47,292.87; QUINLAN AND FABISH MUSIC 5,700.15; R.L. SOHOL GENERAL CONTRACTOR, INC. 445,760.00; RAINBOW BOOK COMPANY 8,861.51; REALLY GOOD STUFF 10,211.14; REFRIGERATION SYSTEMS OF IL 5,351.21; REGINA DOMINICAN HIGH SCHOOL 7,235.00; REICHEL, ANNE ED.D 13,000.00; REVTRAK INC 62,983.11; ROBBINS SCHWARTZ NICHOLAS 19,812.02; ROCKFORD CHARTER COACH LLC 2,940.00; ROSARIO, CHRISTINA 3,713.94; ROTOLO, DINA 8,870.00; RUSH DAY SCHOOL 53,694.42; RUSH UNIVERSITY MEDICAL CENTER 6,796.11; SAFE HAVEN SCHOOL

16,107.16; SAM'S CLUB 3,110.40; SARCOM 35,103.19; SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC 14,747.35; SCHOLASTIC INC. 39,903.28; SCHOOL HEALTH CORPORATION 6,397.88; SCHOOL OUTFITTERS 4,925.32; SCHOOL SPECIALTY 44,143.44; SCHURING & SCHURING 47,709.41; SCOTT BYRON & CO. INC. 50,465.00; SELF 394,974.95; SEPTRAN INC 117,159.33; SKYWARD 35,878.93; SPORTDECALS 3,724.35; STAPLES CREDIT PLAN, INC. 16,072.48; STATE DISBURSEMENT UNIT 8,961.44; STEES, JASMIN 2,741.70; STR PARTNERS LLC 397,543.86; SUBURBAN SCHOOL COOP INSURANCE POOL 216,302.00; SUCCESS BY DESIGN, INC. 5,753.81; SUNRISE TREE CARE 20,847.75; SYSCO FOOD SERVICES-CHICAGO, 701,510.08; TEACHERS RETIREMENT SYSTEM 243,159.81; TECH CARE 8,036.00; TELESOLUTIONS CONSULTANTS LLC 6,000.00; TERRACON CONSULTANTS INC. 3,750.00; THE BANK OF NY MELLON 22,550.00; THE COVE SCHOOL 159,115.32; THE DISTRICT MGMT COUNCIL 3,500.00; THE DOUGLAS STEWART CO 7,511.00; THE HOME DEPOT 14,674.56; THE HYDE PARK DAY SCHOOLS 76,727.38; THE SCOPE SHOP 28,432.35; THERMOSYSTEMS 3,419.08; THIS .66% EMPLOYER CONTRIBUTION 154,888.58; THIS .88% EMPLOYEE CONTRIBUTION 206,536.78; THSD211 3,558.00; THYSSENKRUPP ELEVATOR 24,338.23; TRECKER, GREGORY 14,485.00; TRIMARK MARLINN 19,031.00; TRS .58% EMPLOYER CONTRIBUTION 149,302.42; TRS 9.4% EMPLOYEE CONTRIBTION 2,204,549.21; TRS ADMIN THIS 1.54% BRD PAID 34,984.28; TRS CONTRB FED SALARIES 34,863.86; TRS-A ADMIN BD PD 213,538.18; TWENTIETH CENTURY INVESTORS 4,200.00; TYCO INTEGRATED

SECURITY LLC 7,756.71; TYLER TECHNOLOGIES 4,284.80; U.S BANK EQUIPMENT FINANCE 3,213.34; UMF CORPORATION 6,459.96; UNITED SEPTIC & GREASE BUSTERS 3,665.00; UNUM LIFE INS CO 92,083.68; VALLEY LO CLUB 3,639.25; VANGUARD ENERGY SERVICES LLC 126,018.74; VARELA, ANNE & SERGIO 8,126.30; VARIABLE ANNUITY LIFE INS 35,800.00; VILLAGE OF WILMETTE 109,335.41; VISION SERVICE PLAN 4,736.70; WAREHOUSE DIRECT 5,652.25; WASSON, KATE 3,351.84; WASTE MANAGEMENT 81,202.92; WELLNESS INC. 16,340.00; WEST MUSIC COMPANY 10,673.86; WHITMAN, LYNSEE 2,602.87; WILLIAM BLAIR & COMPANY 2,750.00; WILLIAM HARRIS LEE & CO. 4,990.00; WILMETTE EDUCATION ASSN 199,589.50; WILMETTE PUBLIC SCHOOLS DISTRICT 39 322,367.83; WILMETTE TRUCK & BUS SERVICE 5,327.75; WILSON, LAURA 3,270.88; WISCONSIN DEPT. OF REVENUE 3,527.38; WOODWIND & BRASSWIND 10,079.09; WORLD BOOK INC. 2,679.84; WORLD SECURITY & CONTROL INC 13,550.00; WORTHINGTON DIRECT 2,909.60; XEROX CORPORATION 3,071.30; XEROX CORPORATION 141,382.14; XEROX FINANCIAL SERVICES 10,725.64; ZANER BLOSER 50,078.26;