

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

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

**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, 2013  
 (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	57,562,437
SITE IMPROVEMENTS & INFRASTRUCTURE	2,852,519
CAPITALIZED EQUIPMENT	14,695,011
CONSTRUCTION IN PROGRESS	2,431,896
<b>Total</b>	<b>78,152,628</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	60
KINDERGARTEN	322
FIRST	402
SECOND	393
THIRD	418
FOURTH	403
FIFTH	471
SIXTH	406
SEVENTH	433
EIGHTH	394
SPECIAL	
<b>Total Elementary</b>	<b>3,702</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>3,702</b>

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	3,362
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	329
PART-TIME	13
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	194
PART-TIME	8
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.3164
OPERATIONS & MAINTENANCE	0.2894
BOND & INTEREST	0.0861
TRANSPORTATION	0.0265
MUNICIPAL RETIREMENT	0.0567
SOCIAL SECURITY	0.0567
WORKING CASH	0.0065
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0671
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0165
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,635,731,621</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>486,535</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>112,865,482</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013</b>	<b>23,410,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>20.74%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2013</b>										
3											
4											
5	<b>Description</b>	<b>Acct No</b>	<b>(10) Educational</b>	<b>(20) Operations &amp; Maintenance</b>	<b>(30) Debt Service</b>	<b>(40) Transportation</b>	<b>(50) Municipal Retirement &amp; Social Security</b>	<b>(60) Capital Projects</b>	<b>(70) Working Cash</b>	<b>(80) Tort</b>	<b>(90) Fire Prevention &amp; Safety</b>
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		28,902,577	6,840,361	2,195,432	603,437	974,210		505,506	325,245	186,088
8	Investments	120									
9	Taxes Receivable	130	18,381,139	2,281,250	676,917	208,047	893,717		51,810	527,811	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	180,671								
12	Other Receivables	160	3,720	881	283	78	126		66	42	24
13	Inventory	170									
14	Prepaid Items	180								91,444	
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>47,468,107</b>	<b>9,122,492</b>	<b>2,872,632</b>	<b>811,562</b>	<b>1,868,053</b>	<b>0</b>	<b>557,382</b>	<b>944,542</b>	<b>186,112</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	99,209	133,758		51,051					
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	3,620,611								
24	Payroll Deductions & Withholdings	480	549,285				254,225				
25	Deferred Revenues & Other Current Liabilities	490	18,950,215	2,281,250	676,917	419,475	893,717		51,810	527,811	
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>23,219,320</b>	<b>2,415,008</b>	<b>676,917</b>	<b>470,526</b>	<b>1,147,942</b>	<b>0</b>	<b>51,810</b>	<b>527,811</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>23,219,320</b>	<b>2,415,008</b>	<b>676,917</b>	<b>470,526</b>	<b>1,147,942</b>	<b>0</b>	<b>51,810</b>	<b>527,811</b>	<b>0</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	24,248,787	6,707,484	2,195,715	341,036	720,111		505,572	416,731	186,112
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>47,468,107</b>	<b>9,122,492</b>	<b>2,872,632</b>	<b>811,562</b>	<b>1,868,053</b>	<b>0</b>	<b>557,382</b>	<b>944,542</b>	<b>186,112</b>
35											
36											

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2013</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	40,275,930	4,593,300	1,375,023	889,908	1,802,562		99,681	1,057,491	(5,350)
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	3,530,502	50,000		291,934					
10	Federal Sources	4000	1,340,775								
11	<b>Total Direct Receipts/Revenues</b>		<b>45,147,207</b>	<b>4,643,300</b>	<b>1,375,023</b>	<b>1,181,842</b>	<b>1,802,562</b>	<b>0</b>	<b>99,681</b>	<b>1,057,491</b>	<b>(5,350)</b>
12	Rec./Rev. for "On Behalf" Payments	3998	7,824,824								
13	<b>Total Receipts/Revenues</b>		<b>52,972,031</b>	<b>4,643,300</b>	<b>1,375,023</b>	<b>1,181,842</b>	<b>1,802,562</b>	<b>0</b>	<b>99,681</b>	<b>1,057,491</b>	<b>(5,350)</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	27,662,347				694,841				
16	Support Services	2000	12,222,945	6,905,683		1,359,973	810,220			652,445	788,127
17	Community Services	3000	100,500				8,310				
18	Payments to Other Districts & Govt Units	4000	1,375,734								
19	Debt Services	5000			2,370,499						
20	<b>Total Direct Disbursements/Expenditures</b>		<b>41,361,526</b>	<b>6,905,683</b>	<b>2,370,499</b>	<b>1,359,973</b>	<b>1,513,371</b>	<b>0</b>		<b>652,445</b>	<b>788,127</b>
21	Disb./Expend. for "On Behalf" Payments	4180	7,824,824	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>49,186,350</b>	<b>6,905,683</b>	<b>2,370,499</b>	<b>1,359,973</b>	<b>1,513,371</b>	<b>0</b>		<b>652,445</b>	<b>788,127</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,785,681	(2,262,383)	(995,476)	(178,131)	289,191	0	99,681	405,046	(793,477)
24	<b>Other Sources of Funds</b>	7000			800,700	359,200					
25	<b>Other Uses of Funds</b>	8000		800,700							
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>(800,700)</b>	<b>800,700</b>	<b>359,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,785,681	(3,063,083)	(194,776)	181,069	289,191	0	99,681	405,046	(793,477)
28	<b>Beginning Fund Balances - July 1, 2012</b>		<b>20,463,106</b>	<b>9,770,567</b>	<b>2,390,491</b>	<b>159,967</b>	<b>430,920</b>		<b>405,891</b>	<b>11,685</b>	<b>979,589</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2013</b>		<b>24,248,787</b>	<b>6,707,484</b>	<b>2,195,715</b>	<b>341,036</b>	<b>720,111</b>	<b>0</b>	<b>505,572</b>	<b>416,731</b>	<b>186,112</b>

	A	B	C	D	E	F	G	H	I
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>								
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2013</b>								
3									
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash
6	<b>RECEIPTS/REVENUES</b>								
7	Local Sources	1000	40,275,930	4,593,300	1,375,023	889,908	1,802,562		99,681
8	Flow-Through Received/Revenue from One District to Another District	2000							
9	State Sources	3000	3,530,502	50,000		291,934			
10	Federal Sources	4000	1,340,775						
11	<b>Total Direct Receipts/Revenues</b>		<b>45,147,207</b>	<b>4,643,300</b>	<b>1,375,023</b>	<b>1,181,842</b>	<b>1,802,562</b>	<b>0</b>	<b>99,681</b>
12	Rec./Rev. for "On Behalf" Payments	3998	7,824,824						
13	<b>Total Receipts/Revenues</b>		<b>52,972,031</b>	<b>4,643,300</b>	<b>1,375,023</b>	<b>1,181,842</b>	<b>1,802,562</b>	<b>0</b>	<b>99,681</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>								
15	Instruction	1000	27,662,347				694,841		
16	Support Services	2000	12,222,945	6,905,683		1,359,973	810,220		
17	Community Services	3000	100,500				8,310		
18	Payments to Other Districts & Govt Units	4000	1,375,734						
19	Debt Services	5000			2,370,499				
20	<b>Total Direct Disbursements/Expenditures</b>		<b>41,361,526</b>	<b>6,905,683</b>	<b>2,370,499</b>	<b>1,359,973</b>	<b>1,513,371</b>	<b>0</b>	
21	Disb./Expend. for "On Behalf" Payments	4180	7,824,824	0	0	0	0	0	0
22	<b>Total Disbursements/Expenditures</b>		<b>49,186,350</b>	<b>6,905,683</b>	<b>2,370,499</b>	<b>1,359,973</b>	<b>1,513,371</b>	<b>0</b>	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,785,681	(2,262,383)	(995,476)	(178,131)	289,191	0	99,681
24	<b>Other Sources of Funds</b>	7000			800,700	359,200			
25	<b>Other Uses of Funds</b>	8000		800,700					
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>(800,700)</b>	<b>800,700</b>	<b>359,200</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,785,681	(3,063,083)	(194,776)	181,069	289,191	0	99,681
28	<b>Beginning Fund Balances - July 1, 2012</b>		<b>20,463,106</b>	<b>9,770,567</b>	<b>2,390,491</b>	<b>159,967</b>	<b>430,920</b>		<b>405,891</b>
29	Other Changes in Fund Balances Increases (Decreases)								
30	<b>Ending Fund Balances June 30, 2013</b>		<b>24,248,787</b>	<b>6,707,484</b>	<b>2,195,715</b>	<b>341,036</b>	<b>720,111</b>	<b>0</b>	<b>505,572</b>

	A	B	J	K
1	<b>STATI</b>			
2				
3				
4			(80)	(90)
5	Description	Acct No	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>			
7	Local Sources	1000	1,057,491	(5,350)
8	Flow-Through Received/Revenue from One District to Another District	2000		
9	State Sources	3000		
10	Federal Sources	4000		
11	<b>Total Direct Receipts/Revenues</b>		1,057,491	(5,350)
12	Rec./Rev. for "On Behalf" Payments	3998		
13	<b>Total Receipts/Revenues</b>		1,057,491	(5,350)
14	<b>DISBURSEMENTS/EXPENDITURES</b>			
15	Instruction	1000		
16	Support Services	2000	652,445	788,127
17	Community Services	3000		
18	Payments to Other Districts & Govt Units	4000		
19	Debt Services	5000		
20	<b>Total Direct Disbursements/Expenditures</b>		652,445	788,127
21	Disb./Expend. for "On Behalf" Payments	4180	0	0
22	<b>Total Disbursements/Expenditures</b>		652,445	788,127
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		405,046	(793,477)
24	<b>Other Sources of Funds</b>	7000		
25	<b>Other Uses of Funds</b>	8000		
26	<b>Total Other Sources/Uses of Funds</b>		0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		405,046	(793,477)
28	<b>Beginning Fund Balances - July 1, 2012</b>		11,685	979,589
29	Other Changes in Fund Balances Increases (Decreases)			
30	<b>Ending Fund Balances June 30, 2013</b>		416,731	186,112

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2013</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Wilmette Public School District 39</b>			<b>615 Locust Road Wilmette, IL 60091</b>				<b>847-256-2450</b>			<b>8:00 am- 4:30 pm</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2014</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2013</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .												
9													
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2013</b>												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	40,275,930	4,593,300	1,375,023	889,908	1,802,562	0	99,681	1,057,491	(5,350)		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	3,530,502	50,000	0	291,934	0	0	0	0	0	0	0
17	Federal Sources	4000	1,340,775	0	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>45,147,207</b>	<b>4,643,300</b>	<b>1,375,023</b>	<b>1,181,842</b>	<b>1,802,562</b>	<b>0</b>	<b>99,681</b>	<b>1,057,491</b>	<b>(5,350)</b>		
19	<b>Total Direct Disbursements/Expenditures</b>		<b>41,361,526</b>	<b>6,905,683</b>	<b>2,370,499</b>	<b>1,359,973</b>	<b>1,513,371</b>	<b>0</b>		<b>652,445</b>	<b>788,127</b>		
20	Other Sources/Uses of Funds		0	(800,700)	800,700	359,200	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2012</b>		<b>20,463,106</b>	<b>9,770,567</b>	<b>2,390,491</b>	<b>159,967</b>	<b>430,920</b>	<b>0</b>	<b>405,891</b>	<b>11,685</b>	<b>979,589</b>		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2013</b>		<b>24,248,787</b>	<b>6,707,484</b>	<b>2,195,715</b>	<b>341,036</b>	<b>720,111</b>	<b>0</b>	<b>505,572</b>	<b>416,731</b>	<b>186,112</b>		
24													

A	B	C	D	E	F	G	H
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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	<b>Wilmette Public School District 39</b>						
7	<b>05-016-0390-02</b>						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
10							
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>		
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33	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>						
34							
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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# SALARIES FY 2013

## **CERTIFIED STAFF**

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

Aaron, Anna M; Arient, Patricia A; Auslander, Sue R; Barbanente, Caira; Bauer, Kristine;  
Besser, Janice R.; Beveridge, Thomas K; Beyers, Deborah S;  
Billow, Deborah; Boland, Kevin; Brennan-Divis, Kelly Ann;  
Brockman, Christine; Burns, Kimberly M; Butler, Jalynne; Carademoulis, Sue E;  
Carmody, Elizabeth W; Chow, Alice J; Clarke, Kathryn; Coe, Stephanie A;  
Cooke, Myrel; Coyne, Kelly; Davis, Catherine; Digate, Francine M;  
Domenick, Michael; Domenick, Susan; Dorgan, Jeanne M.; Dunne, Molly K;  
Dykema, Emily; Engstrom, Francina M; Erickson, Soledad M; Evans, Catherine R;  
Fabbri, Lauren; Farberg, Candice; Farkas, Joan; Feldman, Adrienne; Fiedler, Sheran K;  
Fraelick, Michael; Frame, Bonnie; Freed, Andrea; Gerrity, Meghan E; Goff, Suzanne;  
Greenstein, Rosalind; Gros, Penny M; Grossman, Elizabeth; Grundtisch, Megan;  
Guagenti, Barbara A; Gustafson, Gordon David; Gutzmer, Lynn; Harre, Betty R;  
Heidecker, Cynthia; Henderson, Christina M; Hermes, Mary V; Hill, Cynthia Nelson;  
Hubbard, April L; Jarema, Carol A; Kaplan, Nancy;  
Klaiber, Sarah; Knorr, Maddalena D; Kropp, Mary Rita; Kunzel, Elyse; Laackman, Dale W;  
Levy, Daniel A; Levy, Nicole B; Logisz, Nicole L; Maloney, Barbara; Marcus, Sue Ann;  
Mariano, Emily; Mehlman, Edward; Michonski, Michelle; Monga, Namita;  
Monson, Claire; Morgan, Cynthia A; Moy, Audrey; Murphy, Suzanne I; Muslin, Jenny; Nelson, Nordis M;  
Oliver, Heather A; Paleothodoros, Angela; Plunkett, Patricia; Polley, Monica;  
Pusateri, Adam E; Raymond, Wendy E; Ruggirello, Elizabeth;  
Scienski, Allison V; Sherman, Michele G; Sitrin, Elana; Smulson, Walter I;  
Soman, Diana; Sparks, Angela; Star, Pamela L; Steinberg, Judith; Stoneham, Sandy;  
Sugar, Elinor; Testa, Adrienne;  
Walker, Rinalda; Weber, Maureen A;  
Weidman, Judith; Weller, Amy; Wilczynski, Charice

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

Bertz, Carly E; Gershune, Jill S; Huffaker, Kira R; Kapes, Erin; Kinney, Patricia A;  
Leighty, Megan Nicole; Linkowski, Janice E; Robinson, Katherine A;  
Smith, Erin K; Wingels, Emily J; Young, Gabrielle E

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

Abraham, Averl T; Amzaleg, Maayan G; Aten, Kathleen; Baird, Benjamin; Barbaric, Christina M;  
Bartsch, Rebecca; Berman, Brittany N; Brenner, Elizabeth O; Brighty, Erin D; Bryniczka, Amy Marie;  
Chamoun, Danielle M; Chick, Colleen M; Cortesi, Sarah S; Culligan, Katlyn P;  
DeCaluwe, Megan J; Dowd, Anne C; Eakley, Alison; Faulkner, Gwen; Fisk, Laura; Fitzgerald, Amy A;  
Green, Kathryn; Gunderson, Kathryn; Haase, Natalie E; Harney, Kelly L; Harper, Paul;  
Harris, Lindsay E; Harvey, Taylor; Henning, Kelle; Horenberger, Molly A; Jasper, Leslie;  
Johnson, Kristin; Kaminsky, Erin; Kerber, Jessica; Kiefner, Danielle E; Knicker, Amanda;  
Korinek, Christopher P; Kross, Rebecca A; Krumholz, Kimberly C.; Levin, William E;  
Lipke, Elizabeth D; Loman, Lynn; Lukasik, Kristie; Lynn, Veronica G; Malstrom, Theresa;  
McCanse, Jacquelyn M; Musolf, Victoria M; Nabozny, Elizabeth; Nelson, Melissa;  
Ortmann, Marie J; Parker, Kristen E; Pasquesi, Ann L; Patrick, Jean M; Pline, Julie L;  
Porter, Katherine; Poulos, Alia; Ream, Emily L; Riffle, Cassandra J; Rodas, Anne R;  
Rose, Heather E; Ryan, Elizabeth; Sher, Leora K; Shoemaker, Kelly A; Siegel, Lauren A;  
Spellman, Megan M; Stefano, Carrie E; Stevenson, Emilie; Sunderman, Rae L; Tabas, Samantha B;  
Taylor, Dawn Fessler; Toy, Christopher Anthony; Toy, Daniel A; Vartanian, Rachel L;  
Vegter, Kathleen; Wehman, Colin R; Whitaker, Sarah; Whitney, Erin Elizabeth;



## SALARIES FY 2013

Wooten, Laura R

### **SALARY \$60,000 - 89,999**

Anderson, Cynthia F; Anderson, Kristen L; Ballard, Patricia; Barker, Brittany;  
Barthelmess, Diana J; Bassett, Anne; Belconis, Margaret H; Bennett, Tiffany C.;  
Bergmann, Constance; Berggard, Jaime; Biggs, Melanie M; Bocinsky, Lynn M; Boeckman, Stephen;  
Bowers, Anne D; Brown, Kristin; Brown, Monica E; Bruno, Barbara; Cartwright, Heather;  
Chung, Cristina L; Churchill, Kaleen; Clark, Deborah Ann; Cohen, Courtney H;  
Cummins, Jennifer; Cummings, Katherine J; Deahl, Pamela; DeCristofaro, Ramona M;  
Dix, Kathleen M; Dobson, Teresa; Dorsey, Stephanie; Dryer, Katie; Dubnow, Aaron;  
Dufek, Ann M; Dwenger, Andrea; Dzik, Jill C; Eilering, Sarah E; Einum, Cherie; Elman, Marc I;  
Epler, Sue; Espinoza, Meghan Ann; Evans, Jamie E; Everhart, Christine A;  
Flachsbart, Susan M; Flanagan, Nicole; Flanigan, Mary Meghan; Fleming, Una; Flintz, Joanna L;  
Flondro, Jennifer M; Forde, Stacey B; Forti, Jill; Fowler, Hillary F.; Fox, Katryn M;  
Frank, Sara P; Freese, Amy; Frost, Alene; Garry, Julie A; Gavin, Alison; Gerber, Rachel S;  
Giardina, Teresa; Gierke, Jeanne; Gill, Elizabeth A; Goberville, Jaime; Godsell, Wendy T.;  
Gontovnick, Jill G; Greer, Deborah C; Grimes, James; Guili, Laura; Hahn, Stephanie A;  
Harvey, Hilary G Skilbeck; Heyde, Christina; Holden, Michael; Honigberg, Debra L;  
Howard, Michelle; Ibrahim, Nadine A; Jackson, Kelly S; James, Angela L; Jansyn, Linda;  
Johnson, Melissa A; Johnson, Samantha M; Johnson, Valerie A; Kaiser, Elizabeth;  
Kalb, Danielle; Kalish, Beth; Karwowski, Sandra; Kennedy, Katy A; Kline, Jessica J;  
Kolod, Lauren A; Konecnik, Robyn M; Konicek, Kristopher J; Kroll, Irving Michael;  
Kusnitzow, Alisa F.; Lambros, Kathleen L.; Larsen, Michael; Lauer, Courtney M;  
Longua, Courtney; Longua, Timothy P; Loren, Emily E; Loughlin, Shannon; Lundy, Victoria A;  
Luskin, Kandace A; Lutgen, April; Malmquist, Christine A; Marlas, Catherine;  
Martinez, Danielle L; Mason, Joseph; Mayle, Katie M; Meeder, Marianne; Meyer, Laura;  
Meziere, Traci A; Miller, Jennifer L; Mirabelli, Julie L; Moore, Emily L.; Moroschan, Patrick;  
Murray, Sharon; Naumowicz, Lori M; Neidich, Katherine R; Neill, Carolyn A; Nesheim, Julie;  
Norkett, Mary K; Norton, Ann W; Nummy, Joanna C; O'Shea-Kinsley, Therese;  
Ower, Peter S; Pahnke, Jenna; Pampush, Karen; Parent, Elizabeth; Parry, Christine M;  
Pavlik, Sarah H; Pence, Karen Jeneane; Peritz, Linda N; Perry, Carla 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; Rinkenberger, Laura M; Rish, Steven; Rizman, Carrie M; Rosario, Christina Jane;  
Rosen, Colleen C; Rosene, Jenny C; Rubinstein, Stephanie I; Rusnak, Christine;  
Ryback, Joseph; Schaaf, William; Schroeder, Erin R; Seed, Jenny; Senne, Eric K; Sroka, John H;  
Steas, Jasmin; Straub, Penelope; Sunderman, Zachary D; Surdyk, Erica N; Taylor, Joseph A;  
Taylor, Kristina; Thelander, Jessica; Tiotis, Evagelia; Torf, Jessica B; Towson, Gretchen L;  
Utynek, Amanda G; Valerio, Pamela S; Vallem, Katie L; Vaselopulos, Venetia;  
Vastardis, Alexandra; Vlastic, Tara V; Wasserman, Gayle S; Wasson, Kate E; Westendorf, Jane L;  
Whiston, Maura K; Wiechert, Alicia C; Williams, Darik G; Willson, Eric C.; Wilson, Douglas;  
Wood, Jennifer; Xu, Yiyi

### **SALARY \$90,000 AND OVER**

Andrews, Joshua; Bialk, Lynn; Blim, Robert; Brandeisky, Kathleen; Bryant, Karen;  
Capsuto, Sandra R; Clauson, Margaret; Collins, Maria G.; Cooper, Debra; Crowley, Deborah;  
Cummo, Beth S; De St.Aubin, Michele; Denenberg, Adam L; Dietrich, Betty R.;  
Dolkart, Jane R; Fall, Jennifer; Ferris, Julia; Flemming, Catherine; Fritz, Carol A;  
Galligan, Steven; Garcia, Linda; Ginsburg, Aleece; Glowacki, Heather L; Gradman, Myrna;  
Grand, Nancy; Green, Pamela; Grishaber, Susan; Gustafson, Nancy; Hennessy, Theresa C;

## SALARIES FY 2013

Hofschild, Kathryn; Honore, Tina; Hood, Kathleen C; Horowitz, Melanie G; Imburgia, Susan; Jacobs, Anne; Jacobs, Jami B; Kick, Susan L; Lechner, Raymond E.; Lee, Katie; Leroy, Crystal Sanders; Levine, Jane Mcgivern; Linehan, Catherine M; Littmann, Rebecca; Lunde, Leah P; Macauley, Jodi L; Malarski, Matthew C; Mark, Pamela; Martin, Michele; Martin, Tonya Hennon; McCann, Pamela J; Miller, Kathryn Ann; Mongillo, Louis A; Morris, Susan; Nelson, Marilynn; Nerenberg, Laura; Paluch, Olimpia; Palzet, David; Pease, Julie; Peterson, Heather O; Peth, Kathleen M; Retzinger, Ann; Rish, Kathryn; Safran, Regina; Schoenberg, Sally B; Taylor, Beverly; Thrasher, Denise; Tripicchio, Donna; Truman, Kevan; Uhler, Kris; Ungar, Barbara; Valerio, Barbara; Weil, Jennifer; Welter, Denise L; Wolf, Martha E

### **NON CERTIFIED STAFF**

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

Altman, Adam J; Anda, Laura L; Anda Jimenez, Salvador; Anwaya, Hilin; Anwaya, Tina; Arevalo, Julia; Axel, Robin S; Bandman, Michael R; Banty Jr, Robert W; Barezky, Susan B; Baynard, Taurean; Beaumont, Charyn; Beederman, Cheri; Beitzel, Deborah S; Bergquist, Joann; Blackman, Brittany; Blons, Jennifer L; Bock, Maria; Bode, Kathryn E; Boies, Gretchen; Bolla, Dorotyya; Breen, Polly; Brennan, Christy M; Brennan, Elizabeth; Brewer, Justin L; Brooks, Dorothy M; Brooklier, Randi; Brower, Kathleen G.; Brown, Ellen; Cabral, Jose L; Calovic, Violeta; Cardenas, Mayra; Carpenter, Malorie L; Cerrone, Caroline; Chadwick, Steven; Chohan, Anisa; Ciba, Kimberly A; Ciocci, Peter L; Clark, Lindsay W; Comella, Kathryn A; Conway, Rita; Cook, Kerry M; Cooney, Caitlin M; Couper, Daniel J; Covers, Marie; Cuellar, Domanique R; Cyz, Lauren E; De La Cruz, Nicole B.; DeBacker, Janet; Dembitz, Alexandra B; Diaz, Efrain; Diaz, Maria; Donaldson, Meghann; Donofrio, Anna A; Duda, Patricia; Duncan, Stephanie M; Dutkiewicz, Margaret B; Dzikoski, Angela; Eagen, Marsha; Eckart, Mark; Edds, Rebecca; Edman, Christopher J; Eudy, Cynthia; Farmer, Amanda C; Fleming, Jill; Frett, Kathryn D; Friedrich, Alexandra R; Frutig, Yelena; Fudali, Anna; Gaber, Patricia E; Gehrls, Amanda M; Georgopoulos, Angela; Gianakopoulos, Georgine; Gluth, Linda L; Godemann, Betty; Goldberg, Carrie; Greenstein, Sheryl; Halbert, Emily G; Hammond, Michelle R; Hart, Michael B; Hawkinson, Bonnie; Heidekat, Jay P; Heitzinger, Rita G; Hemmerich, Robert; Holm, Lisa C; Holtermann, Carolyn; Hoppe, Krystal L; Iacob, Kristie A; Imburgia, Arlene C; Isberner, Debora J; Jagiello, Joseph; Johnson, Eleanor R; Johnston-Legg, Kathryn M; Jones, Deborah L; Jones, Gertha; Juarez, Sara; Kanaley, Marianne; Karabatsos, Dexi; Kearns, Timothy S; Knudson, Katie; Krolopp, Carla; Kuta, Susan; Lanzourakis, George S; Lee, Robert J; Lee-Fatt, Linnette; Leibov, Sarah E; Leon, Michael J; Linehan, Elaine A; Lobl, Miriam; Longtin, Amanda M; Lovinggood, Alex; Luskin, Solomon; Magill, Laura A; Manzella, Michelle B; Mark, Rita; Massing, Etta; McCarthy, Erin E; McCarthy, Mary; McCollum, Vince; Meyer, Sally; Miller, Andrew D; Miller, Carolyn A; Miller, Richard; Miller, Sarah M; Molinari, Nancy; Molitor, Eileen S; Nageeb, Maheen; Nazario, Nicholas D; Nixon, Gregory; O'Brien, Lora L; O'Callaghan, Cynthia J; Olson, Mary Kate; Orleans, Katherine M; Ott, Cassie M; Owens, Brian; Parenti, Dayna; Parilla, Melissa; Patino, Marlu; Peckler, Josh; Pecoraro, Nunzia; Perry, Mary; Persaud, Theresa; Perysian, Kathleen; Pezzuto, Lauren C; Pfeiffer, Ashton M; Pinkerton, Jill; Pituc, Walter L; Pomykalski, Susan K.; Potakis, Joanna; Preuss-Morris, Leslie A; Radin, Allison C; Radovic, Stana; Resto, Itsmenia; Rich, Ann C; Ritter, Leslie; Rivi, Jane; Roche, Mary Ann; Rodriguez, Francesca; Rojas, Ana; Rossiter, Haley; Roszkowski, Monika; Roubitchek, Nancy; Ruby, Christine B; Saltoun, Josiane; Saluga, Linda; Scharm, Catherine L; Schlessinger, Lukas J; Schlifke, Angie B; Schmidt, Linda K; Schneck, Caroline M; Schneider, Linda D; Schramm, Beth E; Schuetz, Barbara A; Sedova, Inna; Seghi, Lauren A; Singer, Robert A; Smith, Ellen E; Smith, Reyna J; Smulson, Marla; Somogyi, Sara; Sullivan, Maureen; Sustich, Kerri A; Sutter, Hannah J; Swift, Lisa; Szczesniak, Debra A; Theodoropoulos, Sophia; Thomas, Megan A; Tomassetti, Santina; Topolinski, Joanna D; Torres, Nelson E; Tortorello, Joan C; Tortorello, Patrick; Tracey, Pamela J; Trinca - P., Estera; Triptow, Aubry; Tumino, Samantha J;

## SALARIES FY 2013

Turoff, Rebecca; Valencia, Oscar O; Valsamis, Samantha A; Verschoor, Deborah; Voit, Emily; Walchak, David W; Weaver, Elizabeth; Weber, Claire M; Weber, Katie; Wehner, Lynn M; Wehrli, Hazel F; Weinberg, Sandra A; Weinstein, Rita; Weinstein, Sarah E; Weisbard, Elizabeth D.; Winston, Samantha P; Wisser, William A; Zapata, Maria T; Zourkas, Lauren; Zulkey, Liane

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

Bangura, Idrisa; Banton, Carlton; Cardenas, Vicente L; Carroll, Alana L; Cedillo, Eduardo; Coleman, Derrick; Davidson, Nancee K; Ellison, Randy A; Elman, Sallie; Estrada, Hebert; Fahnbulleh, Lamin; Ferretti, Joseph; Gomez, Rodrigo; Hagedorn, Richard; Hernandez, Ana E; Heurich, Barbara J.; Hughes, Kathleen; Hutchinson, Derrick; Jackson, Clarence; Khoshaba, Oshana; Kingwill, Martina B; Lanzourakis, Helen; Lanzourakis, Paul; Lon, Lyubov; London, Lorraine; Mackeben, John; Malagon, Jose; Marquez, Jose; Martinez, Julian; McGregor, Michelle A; Meier, Carol M; O'Keefe, Susan B; Ogiony, Andrea L; Palmer, Cindy A; Palomares, Armando; Palomares, Ignacio; Patino, Nelio; Peach, Cathy M; Perez, Isidro; Phillips, Katelynn T; Psootka, Jane M; Rosenthal, Frances; Sandoval, Maricela; Schlessinger, Nancy M; Sershon, Paula; Sporn, Cynthia; Symanietz, Harold; Tsimpirlis, Ioannis; Urquiza, Jose; Williams, Leslie; Witt, Robert

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

Anwaya, Moshe; Baumann, Julie; Bermudez, Jose; Bishop, Elizabeth S; Bullocks, Glenn E; Ciarletto, Joshua L; Culhane, Patricia; Edwards, Willie; Goldin, Holly; Harang, Ann M; Heinle, Christine; McGregor, Dane; Potisuk, Nancy A; Schumacher, Amy; Schwall, Nancy; Walker, Carl; Winter, Lisa

### **SALARY \$60,000 AND OVER**

Banty, Robert W; Barnes, Lindsey L; Bocage, Barbara; Buscemi, Gail F; Earvolino, Philip A; Esler, Mary Ann; Frandsen, Mary; Hilliard, Nimrod; Lundell, Paula M; Perysian, James; Spalo, Kristin; Stankiewicz, Stanley L; Truppa, Kellie L; Wagner, Justin

	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>					
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	<b>Wilmette Public School District 39</b>					
7	<b>05-016-0390-02</b>					
8						
9	<b>Payments over \$2,500, excluding wages and salaries.</b>					
10						
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 RANGE OVER \$2,500.00**

303 Transportation 274,133.50 ; AA Service Co. 20,744.75 ;  
AAA Lock & Key 5,369.46 ; Access One, Inc. 18,510.62 ;  
Accu-Paving Co. 45,130.00 ; Active Electrical 15,643.78 ;  
Adaptive Mall.Com-Bergeron Health Care 4,012.65 ;  
Advent Systems, Inc. 4,645.00 ; All Covered 8,150.00 ;  
Alpha Baking Co, Inc. 43,394.09 ; Althoff, James 4,063.15 ;  
Amalgamated Bank of Chicago 3,485.00 ;  
Amalgamated Bank of Chicago 2,366,228.58 ;  
Amazon.com Credit Services 34,497.66 ; Ameren Energy Marketing 336,174.41 ;  
American Drapery Cleaners & Flameproofers Inc 10,932.03 ;  
American Red Cross 51,830.35 ; Ameriprise Financial Services 8,250.00 ;  
AmSan 120,873.99 ; Anderson Pest Solutions 8,346.76 ;  
Apple Computer Incorporated 798,458.34 ; ASCD 5,196.23 ;  
Aspex Solutions 7,350.00 ; Associated Electrical Contractors, Inc. 342,347.85 ;  
Assured Healthcare Staffing, LLC 6,690.60 ; AT&T 5,041.00 ;  
AT&TMobility 5,807.03 ; Atomic Learning Inc. 6,424.47 ;  
Avoca School District 37 30,743.54 ; Baird, Benjamin 4,034.40 ;  
Bank Of America Merchant Services 8,310.30 ; Barnes & Noble 19,045.87 ;  
Barr Mechanical Sales, Inc. 13,175.48 ; Barthelmess, Dinah 2,542.82 ;  
Bassett, Anne 3,044.53 ; Belmont Electro Co. 7,158.00 ;  
Beltchenko, Laura 5,337.31 ; Benefit Advantage 56,307.80 ;  
Blackboard Connect Inc. 7,200.00 ; Blick Art Materials 13,810.05 ;  
Blue Cross Blue Shield of IL 4,171,258.29 ;  
BR Bleachers/ Corvus Industries 2,745.50 ; BrainPOP 5,689.71 ;  
Bristol Commerical Specialties 27,048.60 ; Bryniczka, Amy 2,812.93 ;  
Cambium Learning Inc 25,963.30 ; Candido, Sophie 4,063.15 ;  
Carolina Biological Supply Company 153,313.92 ;  
Carroll Seating Company Inc. 302,323.50 ; Case It 12,790.00 ;  
CCC Technologies, Inc 19,493.36 ; CDWG 21,190.82 ; Cengage Learning 2,702.87 ;  
Central Rug & Carpet 32,948.44 ; Chicago Filter Supply 9,072.25 ;  
Chicago Kiln Services 2,667.39 ; Chicago Office Technology Group 3,805.00 ;  
Child's Voice School 42,012.22 ; Chileda Institute, Inc 259,387.46 ;  
Ciske, Nathan 4,063.15 ; Clark, Deborah 3,531.82 ; Classroom Direct 5,975.77 ;  
Cliffs & Cables Inc. 5,975.25 ; Comcast 129,660.85 ;  
Committee for Children 17,351.10 ; Companion Corporation 7,241.70 ;  
Connections Day School South Campus Inc. 47,495.97 ;  
Consortium for Educational Change 9,180.00 ; CPI 3,988.80 ;  
Crossmatch Technology 10,492.50 ; CSR Roofing Contractors 403,152.00 ;  
Curriculum Associates Inc 2,817.39 ; Customink.Com 4,319.50 ;  
Customized Relational TeK 3,000.00 ; Dehne Lawn & Leisure Inc. 5,979.00 ;  
Delta Education Inc 4,403.31 ; Dubnow, Aaron 4,002.96 ;  
Dyna-Tite Corporation 4,636.35 ; Ebsco Subscription 4,282.26 ; Ecolab 2,561.02 ;  
Educators Publishing Service 6,862.90 ; Edward Stauber Hardware 5,085.90 ;  
Equi-Vest 700,515.78 ; Ernie Peterson Plumbing Inc. 286,065.18 ;  
Ernst, David 4,063.15 ; Evanston Day School 31,992.25 ;  
Evanston Imprintables Inc 3,088.88 ; Evanston/Skokie School Dist 65 22,185.94 ;  
Fidelity Investments 196,570.00 ; Filemaker Inc. 6,228.00 ;

## **VENDOR PAYMENTS RANGE OVER \$2,500.00**

First Chicago Bank 5,163,823.83 ; Fitness Wear Inc. 18,317.20 ;  
FJ Kerrigan Plumbing Co. Inc 40,978.70 ; Flinn Scientific 5,172.42 ;  
Follett Educational Services 71,890.75 ; Follett Library Resources 32,059.15 ;  
Franczek Radelet Attorneys & Counselors 55,956.60 ;  
Frank Cooney Company 76,344.47 ; Fredriksen & Sons 5,853.50 ;  
Freestyle Photographic 8,228.88 ; Frontline Technologies Inc. 10,944.40 ;  
Frostline, Inc. 116,161.84 ; G&K Services 13,275.90 ;  
Gabriel, Fredrik 4,000.00 ; Gale 11,261.08 ; GCG Financial 37,050.00 ;  
Geen Industries Inc, 3,827.29 ; General Binding Corporation 7,542.33 ;  
Genesis Employee Benefits, Inc. 270,186.01 ; Giardina, Teresa 3,095.48 ;  
Gierke, Jeanne 2,653.27 ; Glenbrook Group 367,775.00 ;  
Globalcom, Inc 10,270.42 ; Google Inc 3,230.62 ; Gopher Sport 6,535.13 ;  
Graham, Heidel 12,189.45 ; Grainger 7,497.36 ; Great Lakes Kwik Space 4,936.00 ;  
Great Lakes Landscape Company Inc. 15,235.00 ; Grimes, James 2,799.27 ;  
Grover Welding Company 3,683.40 ; Guardian-Appleton 158,508.88 ;  
Guidotti, Carolyn 12,189.45 ; Gunderson, Kathryn 3,316.59 ;  
Haldeman Homme/Anderson Ladd, Inc. 2,900.00 ; Harney, Kelly 3,413.47 ;  
Heinemann 6,775.30 ; Henrich, Jeremy 8,126.30 ; Heyde, Christina 4,201.01 ;  
Hodges, Loizzi, Eisenhammer 22,341.47 ; Home Juice Company 39,903.98 ;  
Houghton Mifflin 14,295.88 ; I.D.E.S 71,958.95 ; IB Source 2,667.50 ;  
Illinois Assoc of School Boards 8,238.00 ;  
Illinois Department Of Revenue 1,343,420.36 ;  
Illinois School for the Deaf 20,125.85 ; Illinois State Police 4,000.00 ;  
Imrf 935,236.55 ; Ing Life Insurance And Annuity 9,000.00 ;  
Interstate Electronics Company 2,642.80 ;  
Invo Healthcare Associates, Inc. 5,609.00 ; Iscorp 7,200.00 ;  
ISR Consulting Inc. 4,130.00 ; IT Savvy, LLC 9,436.80 ;  
Jewish Child & Family Services 80,363.80 ; Joe & Ross Ice Cream 3,645.06 ;  
Jostens, Inc. 7,436.25 ; Junior Library Guild 3,268.00 ;  
JW Pepper & Son, Inc 2,662.49 ; Kerber, Jessica 2,506.44 ;  
Klein, Hall & Associates, LLC 25,021.25 ; KLN Musical Services 9,466.11 ;  
Knicker, Amanda 2,653.27 ; Kollege Town 3,265.14 ;  
Krull Window Company, Inc 48,808.00 ;  
L. Marshal Roofing & Sheet Metal, Inc. 285,911.59 ; Lab Aids 134,584.82 ;  
Labor Network Inc. 24,524.96 ; Lakeshore Learning Materials 6,934.66 ;  
Laureate Day School 54,438.76 ; Learning A-Z 7,756.90 ;  
Learning Techniques, LTD 6,600.00 ; Learning Upgrade LLC 2,898.95 ;  
Lifetime Sports 4,689.00 ; Lift Works Inc. 9,398.00 ;  
Lincoln Investmet Planning Inc. 227,544.62 ; Lou Malnati's 4,337.54 ;  
Loyola University Chicago 2,810.00 ; Luskin, Kandace 2,704.43 ;  
MacinTech Support 78,498.97 ; Mackin Educational Resources 4,154.73 ;  
Make Music! Inc. 6,818.11 ; Malcolm, Lloyd 6,068.90 ; Mayle, Katie 3,539.64 ;  
MC Glass 22,891.74 ; McCann's Painting 56,725.00 ; McCann, Pamela 3,436.59 ;  
McGraw-Hill 9,848.39 ; Mechanical Concepts Of Illinois Inc. 468,272.11 ;  
Metropolitan Preparatory Schools 116,407.63 ; MG Trust Company 43,374.98 ;  
Michael Joseph & Associates Inc 21,817.10 ; Micro Enterprises 4,270.00 ;  
Midland Paper 37,641.25 ; Millen Hardware 3,639.33 ; Minkus, Paul 2,970.00 ;

## **VENDOR PAYMENTS RANGE OVER \$2,500.00**

MKA Environmental Consulting Inc 6,959.00 ; Monarch Renovation Inc. 4,500.00 ;  
Mont L. Martin, Trustee for Michelle Howard 2,899.40 ; Moore, James 22,955.00 ;  
Mulee, Brian 8,900.00 ; Multicopy Corporation 16,769.50 ; Nasco 5,528.70 ;  
National School Board Assn 4,675.00 ; NCS Pearson Inc. 63,150.07 ;  
Nearpod, Inc 4,320.00 ; Nelson Harkins 17,275.00 ; Nettekker 4,183.00 ;  
New Hope Academy 36,269.36 ; New Trier Credit Union 193,952.84 ;  
New Trier Township High School 64,050.72 ; News 2 You 4,361.98 ;  
Nicor Gas 50,460.42 ; Norshore Meat & Deli 40,711.00 ;  
North Shore Community Bank 29,500.00 ; North Shore Transit, Inc 412,613.80 ;  
North Suburban Teachers Union Local 1274 76,407.57 ;  
Northeastern Illinois University 13,304.53 ;  
Northern Illinois University 38,029.67 ; NSSED 126,076.21 ; NSSEO 24,010.46 ;  
NSTA 4,869.43 ; Nutoys Leisure Products 4,801.00 ; Office Depot 4,271.51 ;  
Officemax Incorporated 4,004.96 ; Ohr, Peter 12,189.45 ;  
Once Upon A Bagel, Inc. 8,431.00 ; Oppenheimer Funds 53,250.00 ;  
OptumHealth 17,057.00 ; Oriental Trading 2,581.03 ; Osher, Bruce 49,980.00 ;  
Other World Computing 5,595.53 ; Ower, Peter 3,915.38 ; Panera Bread 8,062.77 ;  
Parkway Forming, Inc 36,825.07 ; PCM 49,127.64 ;  
Peachtree Business Products 6,491.65 ; Pearson Education Inc. 7,002.18 ;  
Perspectives 6,318.00 ; Phoenix Learning Systems 2,700.00 ;  
Phonak Communications 7,550.48 ; Pioneer Coach Lines 13,661.20 ;  
Pitney Bowes 7,421.56 ; Pitney Bowes Purchase Power 8,653.04 ;  
Pitney Bowes Easypermit Postage 6,125.01 ; PR Grading Corp. 99,000.00 ;  
Prate Roofing & Installations, LLC 7,005.00 ; Premier Agendas Inc. 2,533.09 ;  
Prinmar Corporation 877,660.53 ;  
Professional Construction Mgmt, Inc. 317,264.93 ; Proquest LLC 3,125.00 ;  
Putnam Fiduciary Trust Co 24,600.00 ; Quill Corporation 48,013.57 ;  
R.H. Sanders & Associates 4,785.00 ; Rainbow Book Company 6,381.76 ;  
Rak, Sharon 6,316.45 ; Rankin Inc. 3,524.50 ;  
Raptor Technologies LLC 11,200.00 ; Read Naturally 6,462.60 ;  
Really Good Stuff 11,403.49 ; Redman, Barri 3,922.00 ;  
Regina Dominican High School 5,625.00 ; Reichel, Anne ED.D 11,000.00 ;  
Revtrak Inc 57,519.39 ; Right At School 19,152.00 ;  
Robbins Schwartz Nicholas 12,988.23 ; Rockford Charter Coach LLC 2,860.00 ;  
Rush Day School 116,659.90 ; S & G Communications 5,936.83 ;  
Safe Haven School 5,448.01 ; Sam's Club 3,419.11 ;  
Scantron Corporation 52,924.20 ;  
Schneider Electric Buildings Americas, Inc 4,492.40 ;  
Scholastic Inc. 16,032.84 ; School Health Corporation 3,135.28 ;  
School Specialty 32,493.48 ; Schuring & Schuring 46,835.60 ;  
Scott Byron & Co. Inc. 51,215.00 ; Screenflex Portable Partitions Inc 2,711.00 ;  
SELF 144,308.00 ; Septran Inc 104,785.21 ; SET Environmental Inc. 2,650.50 ;  
Siegel, Lauren 3,546.59 ; Six Flags Great America 2,961.96 ; Skyward 28,472.20 ;  
Soliant Health 13,895.00 ; Sportdecals 3,937.61 ; St. Joseph School 3,584.37 ;  
Staples Credit Plan, Inc. 19,167.24 ; Star Beacon Products Co. 10,944.00 ;  
State Disbursement Unit 13,184.79 ; State Of Illinois 15,245.66 ;  
STR Partners LLC 253,379.82 ; Suburban School Coop Insurance Pool 185,663.00 ;

## **VENDOR PAYMENTS RANGE OVER \$2,500.00**

Success By Design, Inc. 5,139.92 ; Sunbelt Staffing, LLC 41,177.50 ;  
Sunrise Tree Care 5,372.50 ; Supplemental Health Care 29,015.00 ;  
Sysco Food Services-Chicago, 735,269.52 ; Tabas, Samantha 3,316.59 ;  
Teachers Retirement System 198,388.08 ; Teaching Books.Net LLC 2,600.00 ;  
Telesolutions Consultants, LLC 6,000.00 ; Terracon 13,669.25 ;  
The Bank of NY Mellon 21,050.00 ; The Cove School 157,699.68 ;  
The District Mgmt Council 3,500.00 ; The Home Depot 15,840.45 ;  
The Hyde Park Day Schools 136,896.75 ; Thermosystems 8,338.46 ;  
This .72% Employer Contribution 168,649.70 ;  
This .97% Employee Contribution 224,929.20 ; Thyssenkrupp Elevator 47,108.72 ;  
Toy, Christopher 2,754.49 ; Trane Company 3,727.51 ;  
Trecker, Gregory 11,343.50 ; Trerotola, Mark 4,063.15 ;  
Trs .58% Employer Contribution 156,336.98 ;  
Trs 9.4% Employee Contribtion 2,311,969.48 ;  
Trs Admin This 1.69% Brd Paid 37,996.50 ; Trs Contrb Fed Salaries 30,527.06 ;  
Trs-A Admin Bd Pd 221,793.45 ; Twentieth Century Investors 4,200.00 ;  
Tyco Integrated Security LLC 8,903.56 ; Tyler Technologies 5,562.65 ;  
U.S Bank Equipment Finance 4,188.03 ; Uline 5,545.59 ;  
United Septic & Grease Busters 5,815.00 ; Unum Life Ins Co 44,477.27 ;  
Unum Life Ins Co 50,692.69 ; Valley Lo Club 4,606.65 ;  
Vanguard Energy Services LLC 135,345.79 ; Variable Annuity Life Ins 34,400.00 ;  
Vartanian, Rachel 4,312.19 ; Village of Wilmette 56,455.72 ;  
Vision Service Plan 5,556.62 ; Wargaski Violins 2,520.00 ;  
Waste Management 27,932.90 ; Wediko Children's Services, Inc. 15,581.37 ;  
Welter, Denise 2,860.32 ; Weltman, Weinberg & Reis Co. L.P.A. 2,839.54 ;  
West Music Company 12,988.44 ; Wilmette Education Assn 215,536.60 ;  
Wilmette Public Schools District 39 132,444.62 ; Winters, Jennie 4,759.04 ;  
Woodwind & Brasswind 10,001.71 ; World Book Inc. 2,679.84 ;  
World Security & Control Inc 8,504.52 ;  
WorldStrides Heritage Performance 31,472.00 ; Xerox Corporation 9,210.55 ;  
Xerox Corporation 85,667.31 ; Xerox Financial Services 72,052.12 ;  
Zaner Bloser 35,162.15 ;



A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>			
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	<b>Wilmette Public School District 39</b>			
7	<b>05-016-0390-02</b>			
8				
9	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
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## **VENDOR PAYMENT RANGE \$1,000.00 TO \$2,500.00**

Abt Television & Appliance C 1,902.00 ; Actors Training Center 1,000.00 ;  
Ada Tennis & Badminton Company 1,121.96 ; Affiliated Service LLC 1,875.69 ;  
AirCycle Corporation 1,160.36 ; Alexian Brothers Behavioral Hospital 1,080.00 ;  
Alfredson, Stephen 2,442.00 ; American Cancer Society 1,050.17 ;  
American Express Co 2,230.61 ; Anderson, Cynthia 2,370.26 ;  
Anixter Inc. 1,444.43 ; Aramark Refreshment Services, LLC 1,873.23 ;  
Baker Demonstration School 1,022.00 ; Baragar Enterprises Ltd 1,500.00 ;  
Bates Erickson LLP 1,500.00 ; Best Buy Co. Inc. 1,889.26 ;  
Biggs, Melanie 1,210.13 ; Blim, Robert 1,752.19 ;  
Blitt And Gaines, P.C. 1,257.64 ; Bocage, Hollis 1,950.00 ;  
Bowers, Anne 1,009.44 ; Britt, Genevieve 1,800.00 ; Brooklier, Randi 1,181.33 ;  
Burey, Karen 2,000.00 ; Cangelosi, Vivian 1,800.00 ; Carew, Mary 1,500.00 ;  
Carpenter, James 1,477.50 ; Chyruk, Olena 2,466.66 ; Clauson, Julia 1,428.44 ;  
Cleaver, Orah 1,918.10 ; Coca Cola Company 1,133.52 ; Conwell, John 1,200.00 ;  
Coppenger, Sharon 1,500.00 ; CPI Qualified Plan Consultants, Inc. 1,999.71 ;  
Creative Culture Consulting LLC 1,887.21 ; Crystal Cave 2,041.40 ;  
Cummings, Katherine 1,391.65 ; Cummo, Beth 1,712.98 ;  
DeCristofaro, Ramona 1,943.85 ; Demco 2,284.24 ; Denenberg, Adam 1,832.06 ;  
Diclementi, Maureen 1,800.00 ; Docherty, Sheila 1,800.00 ; Dufek, Ann 1,090.92 ;  
Dynavox Systems LLC 1,359.00 ; Family Awareness Network 2,500.00 ;  
Federal Express 1,077.60 ; Fire Guard of Illinois, Inc. 1,625.00 ;  
Flaghouse Inc. 1,060.15 ; Fourth Cliff Adventure, Inc. 1,540.00 ;  
Frame, Bonnie 1,584.18 ; Frey Scientific 2,354.11 ; Galligan, Steven 1,784.31 ;  
Garry, Julie 1,269.55 ; Glowacki, Heather 2,173.99 ; Godemann, Betty 1,227.27 ;  
Godsell, Wendy 1,011.56 ; Grand Stage Company 2,227.00 ;  
Handwriting Without Tears 1,072.18 ; Harford, Joanne 1,950.00 ;  
Harland Technology Services 1,051.00 ;  
Have Dreams the Leventhal-Keshet Autism Cente 1,150.00 ;  
Heartland Health Outreach CCIS 1,028.03 ; Hiatt, David 1,089.50 ;  
Hobart Corporation 1,870.87 ; Hopman, Lynn 1,020.00 ;  
Horowitz, Melanie 1,276.85 ; IAASE 1,130.00 ; IASA 2,054.00 ;  
Id Superstore / Pics Smartcard Inc. 1,160.76 ; ILLCO, Inc. 1,125.95 ;  
Illinois ASBO 1,938.00 ; Industrial Appraisal Company 1,560.00 ;  
Inspired Youth, Inc. 2,489.37 ; Jacobson, Barbara 1,800.00 ;  
JC Sports Inc. 1,040.00 ; Jim Waterson Construction Inc. 1,200.00 ;  
Johnson, Kristin 1,368.09 ; Jones, Lester 1,950.00 ;  
K12 Administration dba School Dining System 1,800.00 ; Kalb, Danielle 1,567.79 ;  
Kick, Susan 1,023.90 ; Koral, Marshall 1,000.00 ; Kriesant, David 1,710.00 ;  
Kriesant, Margaret 1,800.00 ; Lake-Cook Distributors, Inc. 1,048.05 ;  
Lambe, Susan 1,721.35 ; Lanzillotta, Francesco 1,950.00 ;  
Lincolnwood Service 1,117.28 ; Lindelof, Mary 1,650.00 ;  
Littmann, Rebecca 1,673.38 ; Lorch, Susan 1,700.00 ;  
MacGill Discount School Nursing Supplies 1,437.12 ;  
Maine Township High School District 207 1,499.00 ;  
Mannos, Konstantina 1,800.00 ; Martinez, Arlene 1,800.00 ;  
Mayer-Johnson Llc 2,189.00 ; McCarthy, Mary 1,650.00 ; Merk, Kristin 1,410.00 ;  
Mid-America Charter 1,478.70 ; Midwest Principals' Center 1,140.00 ;

## **VENDOR PAYMENT RANGE \$1,000.00 TO \$2,500.00**

Midwest Time Recorder, Inc. 1,327.00 ; Miller, Dick 1,800.00 ;  
Miller, John 1,530.00 ; Mobile Air Inc. 1,680.00 ; Morris, Ellen 2,310.00 ;  
Music In Motion 1,143.24 ; NCPERS - IL IMRF 1,376.00 ;  
Neubauer, Daniel 1,800.00 ; Newsbank, Inc. 1,535.00 ;  
Nick & Ernie's Inc. 2,488.43 ; Owen, Kathleen 1,800.00 ;  
Oxford University Press 2,415.00 ; Palos Sports 1,675.77 ;  
Pecoraro, Nunzia 1,476.00 ; Pitsco Education 1,689.66 ;  
Positive Promotions 1,966.96 ; Pruitt, Lara 1,680.00 ;  
Quinlan and Fabish Music 1,827.13 ; R & G Consultants 1,024.79 ;  
Refrigeration Systems of IL 2,028.40 ; Retzloff, Joan 1,193.44 ;  
Roubitchek, Nancy 1,776.00 ; Rusche, Todd 1,170.00 ; Sampson, Synthia 1,649.26 ;  
Schaum, Leroy 1,500.00 ; Schneider, Barbara 1,800.00 ;  
Scholastic Magazines 1,102.62 ; School Nurse Supply, Inc. 1,505.58 ;  
Scott, Exmon 1,193.40 ; Seman Violins 1,910.00 ;  
Sentinel Technologies, Inc 1,260.00 ; SHAR Products Company 2,176.07 ;  
Sharp Wear, Inc. 1,432.87 ; Sun Times Media, LLC 1,419.20 ;  
Sunderman, Rae 2,056.67 ; Super Valu - Jewel 1,918.56 ;  
Teachers Discovery 1,507.01 ; The DBQ Project 1,323.00 ;  
The Library Store 1,027.47 ; Thrasher, Denise 1,126.88 ;  
Time For Kids 1,127.78 ; Tomassetti, Santina 1,800.00 ;  
Township HS District 211 1,375.00 ; U.S. Games 2,033.92 ;  
UCP Infinitic 2,015.75 ; Weisberg, Myra 1,800.00 ; Weisman, Steven 2,040.00 ;  
William Blair & Company 1,250.00 ; Wilmette Auto Service Inc 1,948.59 ;  
Wilson Language Training 2,209.25 ; Winter, Jeanne 1,800.00 ;  
Winter, Lisa 1,781.53 ; Word Finding Materials, Inc 1,000.00 ;  
Wyatt, Nancy 1,800.00 ; Young, Susan 1,800.32 ; Zigman, Eileen 1,510.00 ;

	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	<b>Wilmette Public School District 39</b>					
7	<b>05-016-0390-02</b>					
8						
9	<b>Payments of \$500 to \$999, excluding wages and salaries.</b>					
10						
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 OVER \$500 TO \$999.99**

ACP Direct 794.65 ; Adventure Stage Chicago 824.00 ;  
American Floor Mats 555.78 ; Anagnos Door Co 552.00 ;  
Atlas Pen & Pencil Corp. 545.69 ; B&F Technical Code Services, Inc. 960.00 ;  
Ballard & Tighe Publishers 748.00 ; Banty, Robert W. 694.00 ; Bearcom 660.83 ;  
Beard, Martha 599.40 ; Blaine Ray Workshops, Inc. 834.75 ;  
Blue Tarp Financial, Inc 642.27 ; Booksource, The 561.88 ;  
Brandeisky, Kathleen 605.28 ; Brenner, Elizabeth 663.32 ; Brown, Monica 689.40 ;  
Buckeye Cleaning Center 810.00 ; C & H Distributors 682.79 ;  
Cahill, James 640.00 ; Calloway House Inc 594.70 ; Capstone 744.07 ;  
Carrier Corporation 948.00 ; Chaplick, Allison 546.00 ;  
Chicago CBT Center 555.00 ; Chicago Tribune 502.27 ;  
City Welding Sales & Service 501.72 ;  
Community Consolidated School District 15 973.40 ;  
Compass Health Center 720.00 ; Concentra Medical Centers 921.00 ;  
Connections 927.05 ; Council For Exceptional Children 515.00 ;  
Crick Software 565.00 ; D'Angelo, Lisa 610.00 ; Daily Herald 909.00 ;  
Dengeos 535.00 ; Dowd, Anne 579.00 ; East Bank Club 642.80 ; Edhelper 759.62 ;  
Education Station Learning Materials 745.55 ; Ehc Industries, Inc. 800.00 ;  
Enchanted Learning 750.00 ; Environmental Futures, Inc 900.00 ;  
Epler, Sue 662.47 ; Ewert Wholesale Hardware 622.00 ; Fitzgerald, Amy 575.00 ;  
Flanigan, Meghan 822.51 ; Flashing Blinky Lights 520.92 ;  
Flemming, Catherine 815.35 ; Flipped Learning, LLC 500.00 ;  
Flolo Corporation 719.51 ; Forti, Jill 948.62 ; Franke, Nancy 672.00 ;  
Freese, Amy 947.92 ; Frost, Alene 834.74 ; Gao, Yuhang 990.00 ;  
Garcia, Mayte 585.00 ; Glenbrook Auto Parts Inc. 650.50 ;  
Global Compliance Network, Inc. 750.00 ;  
Great Lakes Clay And Supply Co. 996.36 ; Great Lakes Sports 884.79 ;  
Gustafson, Gordon 630.00 ; Hamilton, Paul 870.00 ; Hampton Inn 810.00 ;  
Harrison And Company 525.55 ; Highsmith Company 516.12 ;  
Hofschild, Kathryn 792.87 ; Holden, Michael 663.32 ; Honore, Tina 693.57 ;  
Hopman, Lynn 829.92 ; Hot Spot 500.00 ; Hotmath.Com 600.00 ;  
House of Rental 806.25 ; Hub's 533.00 ; IGsMA District Eight 884.00 ;  
Illinois Virtual School 500.00 ; ImagineEasy Solutions, LLC 816.80 ;  
IndieFlix, Inc. 500.00 ; InterpreNet, Ltd 550.00 ;  
Irv & Shelly's Fresh Picks 726.25 ; ITR Systems 690.00 ; Jacobs, Anne 533.08 ;  
Jeong, Jamie 703.95 ; Johnson, Lenard 914.10 ;  
Kay-Twelve.com A Division of Martin Public 576.60 ;  
Kenny Products, Inc. 954.00 ; Kross, Rebecca 963.47 ; Larsen, Michael 725.00 ;  
Lauer, Courtney 608.07 ; Learning Ally 553.00 ; Lechner, Raymond 610.00 ;  
Leighty, Megan 575.00 ; Longstreth 580.80 ; Lynn, Veronica 779.35 ;  
Mark, Pamela 986.78 ; Mark, Rita 584.06 ; Mendez, Lionel 814.54 ;  
Miller, Kathryn 804.05 ; Minghin Cuisine 744.00 ; Morrissey, Monica 517.90 ;  
National Council for the Social Studies 668.00 ; Nelco 808.20 ;  
New Trier High School 660.00 ; North Cook ISC 649.00 ;  
Northern Printing Network, Inc 824.85 ; NSSRA 569.00 ; Nummy, Joanna 535.00 ;  
Oshana, Bassam 550.00 ; Pasko, Stanley 800.00 ; Pasquesi, Ann 617.99 ;  
Pekar, Susan 825.00 ; Perry's Catering 721.25 ;  
Personnel Planners, Inc. 925.00 ; Pitney Bowes 627.03 ; Pitter, Dudley 884.00 ;

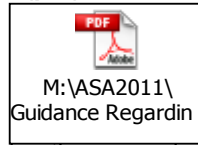
**VENDOR PAYMENTS OVER \$500 TO \$999.99**

Pot Belly's 939.26 ; Potisuk, Nancy 591.37 ; Ranajee, Simi 662.00 ;  
Randall Industries 566.00 ; Rehabmart, LLC 659.92 ;  
Reliastar Life Insurance Company 865.00 ; Rifton 570.75 ;  
Ryback, Joseph 992.28 ; S & S Worldwide Inc 999.91 ; S.O.U.L 575.00 ;  
Safe Harbor Computers 679.92 ; Sherwin-Williams Co. 932.57 ;  
Sirazi, Lilya 500.00 ; Smilemakers 651.63 ; Smith, Erin 975.00 ;  
Soccer Plus 738.00 ; Spalo, Kristin 730.57 ; Squirrels, LLC 930.97 ;  
St. Francis Xavier School 830.00 ; Stitch Mine 751.85 ;  
Sunderman, Zachary 661.58 ; Super Duper Publications 629.24 ;  
Taylor, Joseph 702.64 ; Teachers Discount 896.18 ;  
Teaching Strategies, LLC 848.18 ; Tek Direct 818.12 ; The Busbank 875.00 ;  
The Cubby Hole 952.00 ; The Promo People 806.00 ;  
The PROMPT Institute Inc. 650.00 ; The Rock House 540.00 ;  
The Rope Warrior, Inc 575.00 ; The Scope Shop 518.00 ;  
Today's Classroom 863.25 ; UMF Corporation 737.56 ; Ungar, Barbara 982.60 ;  
Vlastic, Tara 651.50 ; Wagner, Justin 599.00 ; Warehouse Direct 506.90 ;  
Wenger Corp 789.00 ; Western Psychological Service 907.00 ;  
Wilmette Postmaster 900.00 ; Wojewski, Sara 550.00 ; Xu, Yiyi 717.80 ;  
Yuan, James 612.50 ;

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013**

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 FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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:	27 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	10,212,153 <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:	3 <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:	69,806 <i>(Enter \$ Amount Here)</i>



303 Transportation 274,133.50 ; Accu-Paving Co. 45,130.00 ;  
Alpha Baking Co, Inc. 43,394.09 ; Amalgamated Bank of Chicago 2,366,228.58 ;  
Amazon.com Credit Services 34,497.66 ; Ameren Energy Marketing 336,174.41 ;  
American Red Cross 51,830.35 ; AmSan 120,873.99 ;  
Apple Computer Incorporated 798,458.34 ;  
Associated Electrical Contractors, Inc. 342,347.85 ;  
Avoca School District 37 30,743.54 ; Benefit Advantage 56,307.80 ;  
Blue Cross Blue Shield of IL 4,171,258.29 ;  
Bristol Commerical Specialties 27,048.60 ; Cambium Learning Inc 25,963.30 ;  
Carolina Biological Supply Company 153,313.92 ;  
Carroll Seating Company Inc. 302,323.50 ; Central Rug & Carpet 32,948.44 ;  
Child's Voice School 42,012.22 ; Chileda Institute, Inc 259,387.46 ;  
Comcast 129,660.85 ; Connections Day School South Campus Inc. 47,495.97 ;  
CSR Roofing Contractors 403,152.00 ; Equi-Vest 700,515.78 ;  
Ernie Peterson Plumbing Inc. 286,065.18 ; Evanston Day School 31,992.25 ;  
Fidelity Investments 196,570.00 ; First Chicago Bank 5,163,823.83 ;  
FJ Kerrigan Plumbing Co. Inc 40,978.70 ;  
Follett Educational Services 71,890.75 ; Follett Library Resources 32,059.15 ;  
Franczek Radelet Attorneys & Counselors 55,956.60 ;  
Frank Cooney Company 76,344.47 ; Frostline, Inc. 116,161.84 ;  
GCG Financial 37,050.00 ; Genesis Employee Benefits, Inc. 270,186.01 ;  
Glenbrook Group 367,775.00 ; Guardian-Appleton 158,508.88 ;  
Home Juice Company 39,903.98 ; I.D.E.S 71,958.95 ;  
Illinois Department Of Revenue 1,343,420.36 ; Imrf 935,236.55 ;  
Jewish Child & Family Services 80,363.80 ;  
Klein, Hall & Associates, LLC 25,021.25 ; Krull Window Company, Inc 48,808.00 ;  
L. Marshal Roofing & Sheet Metal, Inc. 285,911.59 ; Lab Aids 134,584.82 ;  
Laureate Day School 54,438.76 ; Lincoln Investmet Planning Inc. 227,544.62 ;  
MacinTech Support 78,498.97 ; McCann's Painting 56,725.00 ;  
Mechanical Concepts Of Illinois Inc. 468,272.11 ;  
Metropolitan Preparatory Schools 116,407.63 ; MG Trust Company 43,374.98 ;  
Midland Paper 37,641.25 ; NCS Pearson Inc. 63,150.07 ;  
New Hope Academy 36,269.36 ; New Trier Credit Union 193,952.84 ;  
New Trier Township High School 64,050.72 ; Nicor Gas 50,460.42 ;  
Norshore Meat & Deli 40,711.00 ; North Shore Community Bank 29,500.00 ;  
North Shore Transit, Inc 412,613.80 ;  
North Suburban Teachers Union Local 1274 76,407.57 ;  
Northern Illinois University 38,029.67 ; NSSD 126,076.21 ;  
Oppenheimer Funds 53,250.00 ; Osher, Bruce 49,980.00 ;  
Parkway Forming, Inc 36,825.07 ; PCM 49,127.64 ; PR Grading Corp. 99,000.00 ;  
Prinmar Corporation 877,660.53 ;  
Professional Construction Mgmt, Inc. 317,264.93 ; Quill Corporation 48,013.57 ;  
Revtrak Inc 57,519.39 ; Rush Day School 116,659.90 ;  
Scantron Corporation 52,924.20 ; School Specialty 32,493.48 ;  
Schuring & Schuring 46,835.60 ; Scott Byron & Co. Inc. 51,215.00 ;  
SELF 144,308.00 ; Septran Inc 104,785.21 ; Skyward 28,472.20 ;  
STR Partners LLC 253,379.82 ; Suburban School Coop Insurance Pool 185,663.00 ;  
Sunbelt Staffing, LLC 41,177.50 ; Supplemental Health Care 29,015.00 ;  
Sysco Food Services-Chicago, 735,269.52 ;

Teachers Retirement System 198,388.08 ; The Cove School 157,699.68 ;  
The Hyde Park Day Schools 136,896.75 ;  
This .72% Employer Contribution 168,649.70 ;  
This .97% Employee Contribution 224,929.20 ; Thyssenkrupp Elevator 47,108.72 ;  
Trs .58% Employer Contribution 156,336.98 ;  
Trs 9.4% Employee Contribution 2,311,969.48 ;  
Trs Admin This 1.69% Brd Paid 37,996.50 ; Trs Contrb Fed Salaries 30,527.06 ;  
Trs-A Admin Bd Pd 221,793.45 ; Unum Life Ins Co 44,477.27 ;  
Unum Life Ins Co 50,692.69 ; Vanguard Energy Services LLC 135,345.79 ;  
Variable Annuity Life Ins 34,400.00 ; Village of Wilmette 56,455.72 ;  
Waste Management 27,932.90 ; Wilmette Education Assn 215,536.60 ;  
Wilmette Public Schools District 39 132,444.62 ;  
WorldStrides Heritage Performance 31,472.00 ; Xerox Corporation 85,667.31 ;  
Xerox Financial Services 72,052.12 ; Zaner Bloser 35,162.15 ;

**WILMETTE PUBLIC SCHOOLS, DISTRICT 39  
COOK COUNTY, ILLINOIS  
LIST OF CONTRACTS OVER \$25,000  
JULY 2012 - JUNE 2013**

Accu-Paving Co.  
Apple Computer Incorporated  
Associated Electrical Contractors, Inc.  
Blue Cross Blue Shield of IL  
Bristol Commercial Specialties  
Carroll Seating Company Inc.  
Central Rug & Carpet  
CSR Roofing Contractors  
Ernie Peterson Plumbing Inc.  
Franczek Radelet Attorneys & Counselors  
GCG Financial  
Glenbrook Group  
Klein, Hall & Associates, LLC  
Krull Window Company, Inc  
L. Marshal Roofing & Sheet Metal, Inc.  
MacinTech Support  
Mechanical Concepts Of Illinois Inc.  
North Shore Transit, Inc  
Parkway Forming, Inc  
Prinmar Corporation  
Professional Construction Mgmt, Inc.  
SELF  
STR Partners LLC  
Suburban School Coop Insurance Pool  
Unum Life Ins Co  
Xerox Corporation  
Xerox Financial Services

**WILMETTE PUBLIC SCHOOLS, DISTRICT 39  
 COOK COUNTY, ILLINOIS  
 LIST OF CONTRACTS OVER \$25,000 Awarded  
 to minority owned businesses, female owned  
 businesses, businesses owned by person with  
 disabilities and locally owned businesses.  
 JULY 2012 - JUNE 2013**

	<u>Awarded to minority, female, disability</u>	<u>Amount</u>
Bristol Commerical Specialties	Yes	27,049
Klein, Hall & Associates, LLC	Yes	25,021
Prinmar Corporation	Yes	17,736
<hr/>		
Total	3	69,806
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