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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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2016

(Section 10-17 of the School Code)

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

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**
 NAME OF NEWSPAPER WHERE PUBLISHED: **Chicago Tribune Media Group - Wilmette Life**

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	
LAND	610,765
BUILDING & BUILDING IMPROVEMENTS	72,176,729
SITE IMPROVMENTS & INFRASTRUCTURE	3,047,639
CAPITALIZED EQUIPMENT	15,933,107
CONSTRUCTION IN PROGRESS	275,940
Total	92,044,180

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	74
KINDERGARTEN	334
FIRST	370
SECOND	369
THIRD	398
FOURTH	440
FIFTH	423
SIXTH	437
SEVENTH	416
EIGHTH	471
SPECIAL	
Total Elementary	3,732
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	3,732

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	3,367
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	338
PART-TIME	10
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	192
PART-TIME	5
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.7104
OPERATIONS & MAINTENANCE	0.4908
BOND & INTEREST	0.0835
TRANSPORTATION	0.0526
MUNICIPAL RETIREMENT	0.0189
SOCIAL SECURITY	0.0795
WORKING CASH	0.0071
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0387
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0199
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,450,514,728
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	430,803
TOTAL LONG TERM DEBT ALLOWED	100,085,516
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	19,141,663
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	19.13%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		36,360,442	429,551	1,861,390	1,656,697	983,883	0	804,076	923,228	157
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	18,724,239	3,365,280	574,220	361,333	674,926	0	49,422	264,171	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	693,152	1,660	0	136,445	0	0	0	0	0
12	Other Receivables	160	4,565	54	234	208	124	0	101	116	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	95,425	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		55,782,398	3,796,545	2,435,844	2,154,683	1,658,933	0	853,599	1,282,940	157
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	62,069	49,220	0	35,985	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	3,920,401	7,359	0	2,019	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	681,621	0	0	0	53,858	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	19,849,304	3,365,280	574,220	914,101	674,926	0	49,422	264,171	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		24,513,395	3,421,859	574,220	952,105	728,784	0	49,422	264,171	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		24,513,395	3,421,859	574,220	952,105	728,784	0	49,422	264,171	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	31,269,003	374,686	1,861,624	1,202,578	930,149	0	804,177	1,018,769	157
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		55,782,398	3,796,545	2,435,844	2,154,683	1,658,933	0	853,599	1,282,940	157

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	42,790,279	7,111,421	1,308,307	1,350,961	1,520,531	0	101,269	599,903	(563)
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,516,024	0	0	407,231	0	0	0	0	0
10	Federal Sources	4000	1,127,329	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		46,433,632	7,111,421	1,308,307	1,758,192	1,520,531	0	101,269	599,903	(563)
12	Rec./Rev. for "On Behalf" Payments	3998	10,794,788								
13	Total Receipts/Revenues		57,228,420	7,111,421	1,308,307	1,758,192	1,520,531	0	101,269	599,903	(563)
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	29,889,483				720,686				
16	Support Services	2000	13,635,583	4,791,507		1,470,007	862,844	4,136,703		519,396	18,880
17	Community Services	3000	180,806	0		0	12,047				
18	Payments to Other Districts & Govt Units	4000	970,155	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,349,446	0	0			0	0
20	Total Direct Disbursements/Expenditures		44,676,027	4,791,507	2,349,446	1,470,007	1,595,577	4,136,703		519,396	18,880
21	Disb./Expend. for "On Behalf" Payments	4180	10,794,788	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		55,470,815	4,791,507	2,349,446	1,470,007	1,595,577	4,136,703		519,396	18,880
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,757,605	2,319,914	(1,041,139)	288,185	(75,046)	(4,136,703)	101,269	80,507	(19,443)
24	Other Sources of Funds	7000	577,373	0	994,653	0	0	4,136,703	0	0	0
25	Other Uses of Funds	8000	195,710	4,935,646	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		381,663	(4,935,646)	994,653	0	0	4,136,703	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,139,268	(2,615,732)	(46,486)	288,185	(75,046)	0	101,269	80,507	(19,443)
28	Beginning Fund Balances - July 1, 2015		29,129,735	2,990,418	1,908,110	914,393	1,005,195	0	702,908	938,262	19,600
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		31,269,003	374,686	1,861,624	1,202,578	930,149	0	804,177	1,018,769	157

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Wilmette Public School District 39			615 Locust Road Wilmette, IL 60091				847-256-2450			8:00 am- 4:30 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2016												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	42,790,279	7,111,421	1,308,307	1,350,961	1,520,531	0	101,269	599,903	(563)		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	2,516,024	0	0	407,231	0	0	0	0	0		
17	Federal Sources	4000	1,127,329	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		46,433,632	7,111,421	1,308,307	1,758,192	1,520,531	0	101,269	599,903	(563)		
19	Total Direct Disbursements/Expenditures		44,676,027	4,791,507	2,349,446	1,470,007	1,595,577	4,136,703		519,396	18,880		
20	Other Sources/Uses of Funds		381,663	(4,935,646)	994,653	0	0	4,136,703	0	0	0		
21	Beginning Fund Balances - July 1, 2015		29,129,735	2,990,418	1,908,110	914,393	1,005,195	0	702,908	938,262	19,600		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2016		31,269,003	374,686	1,861,624	1,202,578	930,149	0	804,177	1,018,769	157		

CERTIFIED STAFF

SALARY \$24,999 AND UNDER

Alvarado, Vanessa R; Arient, Patricia A; Bandman, Michael R;
Bargamian, Anoush C; Bender, Lindsay; Besser, Janice R.; Beveridge, Thomas K;
Billow, Deborah; Blim, Robert; Bricker, Sarah; Brown, Rebecca;
Burns, Kimberly M; Calamaro, Yaakov; Castaneda Kreimont, Alba; Cegielski, Barbara;
Chipman, Kimberly A; Chmiel, Magdalena; Ciocci, Peter L;
Clauson, Margaret; Cole, Diana; Danielewicz, Sarah; DeBacker, Janet;
Denenberg, Adam L; DeVries, Ann; Dooley, Mary C;
Dorgan, Jeanne M.; Ehrenberg, Lloyd M;
Ewald, Norman; Farkas, Joan; Federer, Kate E; Feldman, Adrienne;
Freed, Andrea; Gabriel, Ninorta; Galligan, Steven; Gardiner, Laura K;
Gooze, Jennifer E; Grossman, Elizabeth; Guili, Laura; Gustafson, Gordon David;
Gustafson, Nancy; Harris, Ian J; Hasier, Barbara A; Heidecker, Cynthia;
Henderson, Christina M; Hill, Cynthia Nelson;
Jarema, Carol A; John, Kathryn S; Kahn, Diana;
Kaplan, Nancy; Kim, Alex; Kiner, Elaine A; Knorr, Maddalena D;
Knutson, Teisha; Kropp, Mary Rita; Krupski, Ashley; Leibov, Sarah E;
Levy, Daniel A; Lewis, Bridget; Lilly, Margaret R; Luxem, Mary M; Macris, Janine;
Manders, Barbara Bobbi; Marcus, Sue Ann; Mark, Naomi M;
Mason, Joseph; Masur, Judith; Mayle, Katie M;Mehlman, Edward; Michonski, Michelle;
Miller, Richard; Monga, Namita; Morgan, Cynthia A;
Nelson, Nordis M; Paleothodoros, Angela;
Palzet, David; Patel, Catherine; Phillips, Grace D; Polley, Monica;
Pope, Eloise; Porter, Christine W.; Raymond, Wendy E;
Ruggirello, Elizabeth; Sayeed, Amina; Schlessinger, Aaron A;
Schlessinger, Lukas J; Sher, Julia A; Smith, Lauren M; Smulson, Walter I;
Steffens, Jean; Steinberg, Judith; Sullivan, Patrick B; Tabic, Tanya;
Taylor, Dana M; Thoem, Jenifer K; Till, Emily A; Trieschmann, Mary;
Ward, Amy R; Weller, Amy; Wolchuk, Richard K; Youkhana, Sharokeen H;
Zielke, Juliette

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

Brady, Christian; Clarke, Kathryn; Cooper, Debra; Frutig, Yelena Alexejevna;
Gershune, Jill S; Herbst, Kerry R; Linkowski, Janice E;
Shively, Kimberly A; Szymikowski, Shannon P

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

Allen, Jacquelyn M; Alvarado, June E; Archer, Jennifer L; Aussem, Kevin J; Barbaric, Christina M;
Barrow, Julia M.; Borkan, Samantha H; Brennan-Divis, Kelly Ann; Brisky, Whitney M;
Chemello, Danielle; Chin, Megan J; Colicchia, Elizabeth L; Coyne, Kelly; Creevy, Kathleen F;
Cremieux, Juliana; DeCaluwe, Sarah E; Deutsch, Hannah E; Eckholm, AnneMarie E;
Engstrom, Francina M; Fawcett, Jenna L.; Feldman, Rebecca L; Goldberg, Carrie;
Gostine, Monique M; Gust, Danielle M; Hearty, Emma; Hochwert, Pamela R; Huynh, Michael;
Janes, Stephanie E; Kapes, Erin; Konecnik, Robyn M; Kukankos, Stephanie; McTighe, Anne C;
Moore, Caroline V.; Morgan, Sonya J; Musolf, Victoria M; Nebbia, Christine C;
Neirick, Daphna F; Nelson, Melissa; Norton, Ann W; Noska, Darcey H;
Pemberton, Sarah V; Peters, Nicole A; Pike, Chanel L; Pohl, Andrew; Porter, Katherine;
Reed, Allison E; Robinson, Katherine A; Sacksteder, Maggie; Schulz, Alyse C; Schwarz, Erin M;
Spellman, Stephen M; Vegter, Kathleen; Wehman, Colin R; Williams, Brittney P.;
Wojnowska, Justyna S; Wylangowski, Pamela L; Young, Lauren K; Zauner, Samantha S;
Zera, Kate; Zorger, Jaclyn T; Zourkas, Lauren

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

Albrecht, Erica J; Alfaro, Teresa; Arkins, Una; Baird, Benjamin; Ballard, Patricia;
Barthelmess, Diana J; Bartsch, Rebecca; Bassett, Anne; Batzer, Kate E; Bennett, Tiffany C.;
Bergmann, Constance; Berman, Brittany N; Bergard, Jaime; Boeckman, Stephen;
Brazee, Sarah E; Breidenbaugh, April; Bridge, Cheri L; Brown, Kristin; Brown, Monica E;
Brunner, Heather K; Calcagno, Julie M; Cartwright, Heather; Chick, Colleen M;
Chung, Cristina L; Churchill, Kaleen; Clark, Anne C; Clark, Deborah Ann; Cortesi, Sarah S;
Culligan, Katlyn P; Cummins, Jennifer; DeCristofaro, Ramona M; Deininger, Stephanie A;
Dillard, Chimille E; Dobson, Teresa; Dorsey, Stephanie; Dubnow, Aaron; Dwenger, Andrea;
Eakley, Alison; Epler, Sue; Espinoza, Meghan Ann; Essary, Kristen L; Evenboer, Jacqueline C;
Everhart, Christine A; Farris, Kimberly A.; Faulkner, Gwen; Fitzgerald, Amy A;
Flachsbart, Susan M; Flanagan, Nicole; Flondro, Jennifer M; Fochs, Kelly K; Forti, Jill;
Fowler, Hillary F.; Frank, Sara P; Frederick, Amy B.; Gavin, Alison; Gayle, Suzanne;
Gerber, Rachel S; Gierke, Jeanne; Gill, Elizabeth A; Goberville, Jaime; Godsell, Wendy T.;
Gontovnick, Jill G; Green, Danielle L; Greer, Deborah C; Grimes, James; Gunderson, Kathryn;
Haase, Natalie E; Harney, Kelly L; Harper, Paul; Harvey, Hilary G; Harvey, Taylor;
Heyde, Christina; Holden, Michael; Honigberg, Debra L; Incandela, Lyndsey B;
Jansyn, Linda; Johnson, Kristin; Johnson, Melissa A; Johnson, Samantha M; Johnson, Valerie A;
Kaiser, Elizabeth; Kalb, Danielle; Kalish, Beth; Kaminsky, Erin; Karwowski, Sandra;
Kerber, Jessica; Kiefner, Danielle E; Kirby, Maureen J; Koenigsknecht, Mary;
Konicek, Kristopher J; Korinek, Christopher P; Kross, Rebecca A; Krumholz, Kimberly C.;
Krzesinski, Allison K; Larsen, Michael; Lauer, Courtney M; Leiner, Kelle; Loren, Emily E;
Lubawski, Mary Kate; Lukasik, Kristie; Luskin, Kandace A; Lynn, Veronica G; Macfadden, Michelle L;

Malstrom, Theresa; Marlas, Catherine; Martin, Jana; Melowsky, Allison E; Meyer, Laura;
Miller, Jennifer L; Mirabelli, Julie L; Mor, Rachel E; Nabozny, Elizabeth; Neidich, Katherine R;
Norkett, Mary K; Nummy, Joanna C; O'Shea-Kinsley, Therese; Ortmann, Marie J; Ower, Peter S;
Pampush, Karen; Papahronis, Michael J; Parker, Kristen E; Patrick, Jean M; Pavlik, Sarah H;
Picton, Kimberly K; Pline, Julie L; Pollard, Kathleen; Prorok, Laura K; Prouty, Sarah;
Ramey, Angela K; Reese, Kristin A; Rennels, Jonathan R; Resis, Eric J; Rinkenberger, Laura M;
Rizman, Carrie M; Rodas, Anne R; Rose, Heather E; Rosen, Colleen C; Rosene, Jenny C;
Rusnak, Christine; Ryan, Elizabeth; Schaaf, William; Shea, Lindsay; Shoemaker, Kelly A;
Siegel, Lauren A; Skutch, Bonny E; Sloan, Maayan G; Sroka, John H; Steele, Alison;
Stefano, Carrie E; Steinberg, Stacey M.; Stevenson, Emilie; Straub, Penelope Irene;
Strelitz, Elizabeth M; Sunderman, Rae L; Sunderman, Zachary D; Surdyk, Erica N;
Sutton, Samantha; Taylor, Dawn Fessler; Taylor, Kristina; Thelander, Jessica;
Towson, Gretchen L; Toy, Christopher Anthony; Uteg, Melanie M; Utynek, Amanda G;
Vartanian, Rachel L; Vastardis, Alexandra; Vaughn, Emily L.; Vlasic, Tara V; Wang, Sophie Y.;
Wasserman, Gayle S; Westendorf, Jane L; Whiston, Maura K; Whitaker, Sarah; Wiechert, Alicia C;
Willson, Eric C.; Wingels, Emily J; Wood, Jennifer; Wysocke, Lauren A; Xu, Yiyi; Young, Gabrielle E

SALARY \$90,000 AND OVER

Anderson, Cynthia F; Anderson, Julie E; Andrews, Joshua; Belconis, Margaret H;
Bialk, Lynn; Bocinsky, Lynn M; Brandeisky, Kathleen; Brocato, Katie L; Capsuto, Sandra R;
Collins, Maria G.; Crowley, Deborah; Cummings, Katherine J; Cummo, Beth S; De St.Aubin, Michele;
Deahl, Pamela; DeMonte, Anthony V; Dietrich, Betty R.; Dix, Kathleen M; Dolkart, Jane R;
Dufek, Ann M; Einum, Cherie; Elman, Marc I; Flanigan, Mary Meghan; Flemming, Catherine;
Flintz, Joanna L; Forde, Stacey B; Fox, Katryn M; Freese, Amy; Fritz, Carol A; Frost, Alene;
Garcia, Linda; Garry, Julie A; Ginsburg, Aleece; Glowacki, Heather L; Grand, Nancy;
Green, Pamela; Grishaber, Susan; Hofschield, Kathryn; Honore, Tina; Hood, Kathleen C;
Horowitz, Melanie G; Ibrahim, Nadine A; Imburgia, Susan; Jackson, Kelly S; Jacobs, Anne;
Jacobs, Jami B; Kennedy, Katy A; Kick, Susan L; Lambros, Kathleen L.; Lechner, Raymond E.;
Lee, Katie; Levine, Jane Mcgivern; Linehan, Catherine M; Littmann, Rebecca; Lunde, Leah P;
Lundy, Victoria A; Macauley, Jodi L; Malarski, Matthew C; Mark, Pamela; Martin, Tonya Hennon;
McCann, Pamela J; Morris, Susan; Naumowicz, Lori M; Nelson, Marilynn; Nerenberg, Laura;
Nesheim, Julie; O'Brien, Kathryn Miller; Parent, Elizabeth; Pease, Julie Ann;
Peritz, Linda N; Perry, Carla M; Peterson, Heather O; Peth, Kathleen M; Pinney, Judith P;
Polese, Laura; Polkoff, Laura D; Raccuglia, Brenda Lynn; Retzinger, Ann; Rish, Kathryn;
Rosario, Christina Jane; Rubinstein, Stephanie I; Ryback, Joseph; Safran, Regina;
Schoenberg, Sally B; Schroeder, Erin R; Seed, Jenny; Senne, Eric K; Taylor, Beverly;
Taylor, Joseph A; Thrasher, Denise; Tiotis, Evagelia; Torf, Jessica B; Tripicchio, Donna;
Truman, Kevan; Uhler, Kris; Ungar, Barbara; Valerio, Barbara; Weil, Jennifer; Welch, Carolyn N;

Welter, Denise L; Wilson, Douglas; Wolf, Martha E

NON CERTIFIED STAFF

SALARY \$24,999 AND UNDER

Abad, Maria C; Alexandru, Catherine J; Alfredson, Stephen; Alvarez, Jessica;
Anda, Laura L; Anderson, Gabriela P; Anwaya, Hilin; Anwaya, Linda; Anwaya, Nahreen;
Anwaya, Tina; Arnold, Denise M; Axel, Robin S; Azarnoosh, Beeta;
Barry, Jessica A; Bartello, Jenna D; Beaumont, Charyn; Bednar, Madeline G; Beitzel, Deborah S;
Bell, David A.; Benetatos, Christina L; Bergquist, Joann; Birdsell, Susie B; Bock, Maria;
Bouler, Steven A; Breen, Polly; Brown, Ellen; Buchel, Alexis; Cabral, Jose L; Calderon, Renata;
Callinan, Shannon L; Cardenas, Mayra; Castro, Cristina; Cerrone, Caroline; Chadwick, Steven;
Chang, Hyunsook Christine; Chau, Somphol; Ciba, Kimberly A; Conway, Rita; Cooney, Caitlin M;
Corriveau, Lisa C; Couchman, Stefanie R; Curtis, Tamika J;
Cwiakala, Dawn M; Davis, Meagan; Dawood, Nor; Denton, Alicia R; Diaz, Maria; Digate, Francine M;
Doma, Karma S; Doman, Moira; Domenick, Michael; Donner, Margaret C;
Dugandzic, Madlena; Dutkiewicz, Margaret B; Eagen, Marsha; Eckert, Melanie M; Ellenwood, Sheila;
Evans, Catherine R; Falduto, Dylan J; Ferretti, Joseph; Fletcher-Frye, Jessica;
Frett, Kathryn D; Fudali, Anna; Gaber, Patricia E;
Galas, Anna; Gale, Aaron W; Galloway, Maeghan E; Georgopoulos, Angela; George, Peronia;
Gikas, Diamanto; Ginsberg, Michelle M; Gluth, Linda L; Gomez de Lazcano, Maria Gloria;
Gonzalez, Maria D; Goode, Philip; Gould, Sarah; Gountanis, Panagiotis Peter;
Gustafson, Emma A; Gutierrez, Gail L; Gutierrez, Lauren L; Hallermann, Helen O; Hammond, Michelle
Harlan, Christina E; Hart, Michael B; Hawkinson, Bonnie; Heidekat, Jay P; Heim, Gabriella;
Heinle, Christine; Hernandez, Victor U; Herzog, Marla R; Hinderliter, Shawna M; Hoerner, Riley;
Hulseman, Patrice; Hurley, Sheila; Imburgia, Arlene C; Imeri, Shqipe;
Jacobson, Rachel N; Johnson, Stephanie; Johnston-Legg, Kathryn M; Jones, Ashley R; Jones, Debora
Juarez, Sara; Juszczak, Cindy; Kachtou, Laura; Kakovan, Serena M; Kalnitz, Kate;
Kanaley, Marianne; Karman, Laura M; Keefe, Margaret A; Kerrigan, Grace M; King, Susan; Klein, Kels
Korzeniowski, Nicholas; Krolopp, Carla; Lanzourakis, George S; Lanzourakis, Paul; Lee-Fatt, Linnette;
Leibach, Lauren J; Lettner, Kathleen M; Levin, Bonnie J; Lewandowski, Ashleigh M;
Linehan, Elaine A; Lobl, Miriam; Lundell, Jacqueline; Magnesen, Mary Caroline; Mais-Smith, Michelle F
Marasti, Mara A; Mark, Rita; Markos, Anna; Martin, Kayla J; Martin, Raisa; Mayer, Eileen E;
McCann, Kathleen; McCarthy, Andrew; McCarthy, Mary; McClellan, Traell; McInnes, Karen M;
McKeon, Kaitlin R; Mestanas, Lynn D; Michals, Joanne; Michael, Mariam; Miller, Emily R; Miller, Erica
Miller, Gemma E; Miller, Maria L; Milstein, Sarah; Molinari, Nancy; Monico, Ellen; Montgomery, Andrea
Moslosky, Alyssa C; Murphy, Patricia L; Nelson, Carter Elias; Nieves, Ivette;
Nordgren, Nancy A; Nunes, Denise;

O'Bryant, Andrew M; O'Callaghan, Cynthia J; Ogiony, Andrea L; Orleans, Katherine M; Page, Esther A
Palmer, Margaret G; Park, Ju Young Kelly; Patino, Marlu; Patlan, Jose L; Pearson, Eliza J;
Perry, Mary; Peterson, Margot M; Phelan, Cynthia K; Pigott, Susan O; Pinkerton, Jill; Pomykalski, Susa
Potakis, Joanna; Radaios, Panagiota H;
Radovic, Stana; Resto, Itsmenia; Ritter, Leslie; Rivi, Jane; Roberts, Megan M; Rodriguez, Francesca;
Rojas, Ana; Ross, Rachel J; Ruby, Christine B; Ryan, John M; Salazar, Maria E;
Saltoun, Josiane; Saluga, Linda; Sandoval, Maricela; Schmisek, Clare W; Schuetz, Barbara A;
Seitzinger, Michael H; Simkins, Vicki; Singer, Jordyn O; Smith, Kiersten K; Smith, Taylor A; Smulson, M
Soto, Hugo; Southard, Derek K; Stoeber, Jennifer A; Sugrue, Mary M;
Sullivan, Maureen; Swanson, Dale C; Sweet, Cara E; Swift, Lisa; Szczesniak, Debra A;
Tepps, Karen; Tepps, Sidney; Theodoropoulos, Sophia; Tomassetti, Santina;
Tometich, Tara J; Tomey, Mariah L; Topolinski, Joanna D; Torres, Nelson E; Tortorello, Joan C;
Toussaint, Susan; Tracey, Angelina C; Urquiza, Imelda; Van Eck, Peter J; Vasiloudia, Foteini;
Venetos, Angeliki M; Voit, Emily; Vonesh, Patrick M; Watson, Norma J; Weaver, Elizabeth; Weber, Cla
Weill, Lawrence Orion; Weisbard, Elizabeth D.; Weiss, Traci D; Weyermuller, Trent S;
Whitehall, Emma A; Wing, Cheryl L; Zapata, Maria T; Zulkey, Liane; Zylka, Tammy L

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

Anda Jimenez, Salvador; Bangura, Idrisa; Cardenas, Vicente L; Carroll, Alana L;
Cedillo, Eduardo; Davidson, Nancee K; Ellison, Randy A; Elman, Sallie; Esposito, Andrea K;
Estrada, Hebert; Fahnbulleh, Lamin; Gomez, Rodrigo; Greenstein, Sheryl; Heitzinger, Rita G;
Hernandez, Ana E; Hosler, Jessica; Hughes, Kathleen; Hutchinson, Derrick; Jackson, Clarence;
Johnson, Michael N; Jones, Gertha; Klein, Stefanie E; London, Lorraine; Mack, Nathan A; Mackeben, .
McGregor, Michelle A; Meyer, Sally; Mockus, James A; Molitor, Eileen S; O'Reilly, Catherine M;
Palmer, Cindy A; Peach, Cathy M; Phillips, Katelynn T; Pigeon, Ryan; Psotka, Jane M;
Rosenthal, Frances; Sanchez, Christina; Schmisek, Marnie; Sershon, Paula; Smith, Ellen E;
Sporn, Cynthia; Stephens, Danielle N; Symanietz, Harold; Trinca - P., Estera; Tsimpirlis, Ioannis;
Urquiza, Jose; Valdovinos, Rosalba; Valencia, Oscar O; Weyermuller, Karch; Williams, Leslie;
Witt, Robert; Zito, Andrea L

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

Anwaya, Moshe; Banton, Carlton; Baumann, Julie; Bermudez, Jose Gerardo;
Coleman, Derrick; Edwards, Willie; Harang, Ann M; Heurich, Barbara J.; Khoshaba, Oshana;
Lon, Lyubov; Malagon, Jose; Marquez, Jose; Martinez, Julian; Mermelstein, Michelle F;
O'Keefe, Susan B; Palomares, Armando; Palomares, Ignacio; Patino, Nelio; Potisuk, Nancy A;
Roche, Mary Ann; Schlessinger, Nancy M; Simpson, Laketa N.; Whipps, Thomas P; Winter, Lisa

SALARY \$60,000 AND OVER

Altman, Adam J; Barnes, Lindsey L; Bishop, Elizabeth S; Bullocks, Glenn E; Buscemi, Gail F;

Crispino, Ellen; Esler, Mary Ann; Frandsen, Mary; Goldin, Holly; Hosler, Patrick J; Joyce, William R;
Lundell, Paula M; Reidy, Sean M; Spalo, Kristin; Stankiewicz, Stanley L Stella, Michael R; Truppa, Kelli

A	
1	Payments over \$2,500, excluding wages and salaries.
2	
3	
4	
5	
6	Person, Firm, or Corporation and Aggregate Amount
7	
8	AA Service Co. 210,138.60 ; AAA Lock & Key 3,071.81 ;
9	Abt Television & Appliance C 4,039.00 ; Access One, Inc. 26,171.14 ;
10	Accu-Paving Co. 74,000.00 ; Action Fence Contractors, Inc. 5,495.00 ;
11	Advent Systems, Inc. 4,283.50 ; Air Con Refrigeration & Heatin 59,558.00 ;
12	Airways Systems Inc. 5,431.00 ; Albrecht Enterprises 385,830.00 ;
13	All Covered 8,631.00 ; Alpha Baking Co, Inc. 45,450.94 ;
14	Alpha Prime Communications 7,087.00 ; Amalgamated Bank of Chicago 2,102,127.
15	Amazon.com Credit Services 72,473.84 ;
16	Amber Mechanical Contractors, Inc. 640,887.00 ;
17	American Capital Financial Services, Inc 195,710.00 ;
18	American Express Co 6,514.83 ; Ameriprise Financial Services 14,400.00 ;
19	Anderson Pest Solutions 8,202.76 ; Apple Computer Incorporated 790,431.22 ;
20	ASCD 3,098.75 ; Assured Healthcare Staffing, LLC 4,481.92 ;
21	AT&T Mobility 8,846.44 ; Audio Consultants 3,021.00 ; AVI-SPL 5,174.00 ;
22	Avoca School District 37 35,467.44 ; Baker Demonstration School 3,619.50 ;
23	Banner Plumbing Supply, Inc. 10,766.90 ; Bartsch, Rebecca 2,631.23 ;
24	Beltchenko, Laura 12,600.00 ; Benefit Advantage 400,856.77 ;
25	Blackboard Connect Inc. 7,400.00 ; Blick Art Materials 25,522.50 ;
26	Blue Cross Blue Shield of IL 4,628,092.76 ; Bob Rogers Travel 43,796.00 ;
27	Book Stall At Chestnut Court 10,272.16 ; BrainPOP, LLC 8,852.62 ;
28	Brown, Brian 4,878.13 ; Brown, Jami 9,756.26 ; Bryant, Karen 4,840.00 ;
29	Buckeye Cleaning Center 9,342.00 ; Burke Sound & Security Corp. 5,640.00 ;
30	Cambium Learning Inc 7,271.75 ; Capstone 9,003.97 ;
31	Car-Min Construction Company 8,712.15 ; Carey Electric 73,800.00 ;
32	Carolina Biological Supply Company 15,342.97 ; CCC Technologies, Inc 23,800.23
33	CDWG 27,584.99 ; Center On Deafness 4,588.50 ; Central Rug & Carpet 5,382.00 ;
34	CHERRY GULCH INC 46,000.00 ; Chicago Classic Coach 4,527.00 ;
35	Chicago Filter Supply 8,748.48 ; Chicago Kiln Services 5,843.85 ;
36	Chicago Office Technology Group 18,608.22 ; Chicago Tribune 2,536.39 ;
37	Chin, Megan 4,604.66 ; Citicare Services LLC 3,285.40 ; Comcast 186,433.04 ;
38	Committee for Children 3,401.00 ; Companion Corporation 7,170.00 ;
39	Compass Health Center LLC 14,842.00 ; ConneXion 32,711.41 ;
40	Consortium for Educational Change 31,935.00 ; CPI 5,382.00 ;
41	Crystal Cave 3,171.00 ; Current Technologies 14,458.13 ;
42	Customized Relational TeK 3,000.00 ; CW Burns Company Inc. 6,500.00 ;
43	DataBank 3,059.00 ; Delta Education Inc 3,043.96 ; Demco 8,370.41 ;
44	DUNLAP INSUSTRIES 3,200.00 ; Eakley, Alison 4,429.24 ;
45	EBSCO Information Services 2,605.00 ; Ebsco Subscription 3,447.71 ;
46	Ecolab 2,663.43 ; Ed-Red 3,500.00 ; Edward Stauber Hardware 8,717.50 ;
47	EHC Industries, Inc. 16,605.00 ; Equi-Vest 803,982.20 ;
48	Evanston Day School 45,148.15 ; Evanston Imprintables Inc 4,097.88 ;
49	Evanston/Skokie School Dist 65 26,025.05 ; FBG Corporation 982,734.25 ;
50	Fidelity Investments 276,358.92 ; Filemaker Inc. 19,070.62 ;
51	Fire Guard of Illinois, Inc. 7,405.00 ; First Chicago Bank 5,759,359.85 ;
52	First Communications, LLC 11,197.33 ; First Student 6,748.13 ;
53	Fitness Wear Inc. 5,551.90 ; Fitness Wear, Inc 7,363.55 ;
54	Follett School Solutions, Inc. 36,443.34 ;

A	
1	Payments over \$2,500, excluding wages and salaries.
2	
3	
4	
5	
6	Person, Firm, or Corporation and Aggregate Amount
55	Franczek Radelet Attorneys & Counselors 9,764.00 ;
56	Frank Cooney Company 182,842.35 ; Fredriksen Fire Equipment 8,070.99 ;
57	Freestyle Photographic 9,011.30 ; Frontline Technologies Inc. 22,870.65 ;
58	Game Changer Printwear 8,833.50 ; Garcia, George 2,700.00 ;
59	GCG Financial 35,000.04 ; Geen Industries Inc, 3,645.49 ;
60	General Binding Corporation 3,418.34 ; Gopher Sport 2,663.47 ;
61	Grainger 7,830.29 ; Great Lakes Kwik Space 4,670.04 ;
62	Great Lakes Landscape Company Inc. 61,910.54 ; Guardian-Appleton 213,783.97 ;
63	Haas & Wilkerson Ins 11,737.00 ; Harper, Paul 4,687.43 ;
64	Hartwig Plumbing & Heating 102,414.00 ;
65	HD Supply Facilities Maintenance 3,757.20 ;
66	Heartland Business Systems 884,595.48 ; Heinemann 2,610.27 ;
67	Heinemann 106,453.89 ; Hendricks Keyboards, Inc. 4,891.00 ;
68	Hodges, Loizzi, Eisenhammer 82,273.04 ; Home Depot Credit Services 20,955.50 ;
69	Home Juice Company 28,595.64 ; Houghton Mifflin Harcourt 99,421.61 ;
70	I.D.E.S 13,602.91 ; IASA 2,827.00 ; ILLCO, Inc. 13,161.96 ;
71	Illinois Assoc of School Boards 8,488.00 ;
72	Illinois Department Of Revenue 1,094,020.68 ;
73	Illinois Mechanical Sales 4,967.60 ; Illinois School for the Deaf 15,742.98 ;
74	Illinois State Police 8,000.00 ; Imrf 998,140.76 ;
75	Independence Plus, INC 9,780.06 ; Ing Life Insurance And Annuity 6,000.00 ;
76	Interstate Electronics Company 3,863.68 ; ISR Consulting Inc. 4,112.00 ;
77	IT Savvy, LLC 27,457.86 ; JAMF Software LLC 7,500.00 ;
78	JC Sports Inc. 4,400.00 ; Joe & Ross Ice Cream 4,284.67 ;
79	Jolly Learning Ltd 7,265.18 ; Jostens, Inc. 7,731.27 ;
80	Junior Library Guild 3,530.94 ; Kalb, Danielle 6,431.18 ; Kick, Susan 4,351.65 ;
81	Klein Hall CPA's, LLC 24,125.00 ; KLN Musical Services, LLC 13,511.80 ;
82	Knovations 5,298.26 ; Krull Window Company, Inc 72,646.00 ;
83	L. Marshal Roofing & Sheet Metal, Inc. 516,226.00 ;
84	Labor Network Inc. 5,510.40 ; Lakeshore Learning Materials 7,859.30 ;
85	Landmark Ford, Inc. 35,289.00 ; Learning A-Z 12,343.73 ;
86	Learning Techniques, LTD 2,650.00 ; Learning Upgrade LLC 7,500.00 ;
87	Lee, Katie 6,186.22 ; Lego Education 5,469.39 ;
88	Lincoln Investment Planning Inc. 206,144.40 ;
89	LittleBits Electronics Inc. 3,070.11 ; LogicMonitor, Inc. 3,825.00 ;
90	Lunde, Leah 5,148.38 ; M&I Steel Services 86,503.00 ;
91	MacinTech Support 52,200.00 ; Madison All 4 You LLC 3,304.04 ;
92	Make Music! Inc. 8,344.95 ; MakerBot Industries, LLC 8,530.66 ;
93	Marino, Krista 9,806.26 ; MC Glass 8,834.35 ; McCann's Painting 26,195.00 ;
94	McGraw-Hill 6,987.30 ; Mechanical & Industrial Steel Services, Inc 72,573.00 ;
95	Mediscan, Inc. 2,975.00 ; Merenbloom, Elliot 3,462.42 ;
96	Metro Professional Products Inc 6,197.25 ; MG Trust Company 33,990.00 ;
97	Michael Joseph & Associates Inc 19,689.11 ; Michigan Shores Club 5,624.00 ;
98	Midland Paper 41,580.50 ; Midwest Masonry 115,827.00 ;
99	Midwest Masonry Inc. 71,190.00 ; Midwest SE, Inc. 4,523.00 ;
100	Millen Hardware 4,446.24 ; MKA Environmental Consulting Inc 20,649.00 ;
101	Monarch Construction Co. 494,254.00 ; Morris, Ellen 2,835.00 ;
102	MPM Food Equipment Group 2,916.84 ; Mulee, Brian 10,450.00 ;

A	
1	Payments over \$2,500, excluding wages and salaries.
2	
3	
4	
5	
6	Person, Firm, or Corporation and Aggregate Amount
103	Multicopy Corporation 10,593.50 ; Nasco 8,537.17 ;
104	National School Board Assn 4,165.00 ; NCS Pearson Inc. 3,523.13 ;
105	Ncs Pearson/aimsweb 21,120.00 ; Nearpod, Inc 3,600.00 ;
106	New Albertsons Inc. 3,061.21 ; New Connections Academy 6,411.02 ;
107	New Hope Academy 16,527.20 ; New Trier Credit Union 55,228.00 ;
108	New Trier Township High School 130,440.00 ; News 2 You 4,302.00 ;
109	Newsbank, Inc. 4,340.00 ; NextEra Energy Services 513,275.97 ;
110	Nicholas & Associates, Inc. 299,791.93 ; Nicor Gas 48,739.87 ;
111	Norshore Meat & Deli 32,163.74 ; North Shore Community Bank 77,907.00 ;
112	North Shore Country Day School 14,000.00 ;
113	North Shore Transit, Inc 1,397,286.63 ;
114	North Suburban Teachers Union Local 1274 82,520.50 ;
115	Northern Illinois University 74,246.55 ; Northstar AV 3,533.60 ;
116	Novak, Amy 2,818.66 ; NSSD 136,259.58 ; NSSEO 48,478.01 ;
117	Office Depot 6,525.00 ; Once Upon A Bagel, Inc. 12,011.10 ;
118	Oppenheimer Funds 63,790.00 ; Optum 17,574.00 ;
119	P & M DISTRIBUTORS INC 11,341.20 ; Palos Sports 3,352.61 ;
120	Partnership Financial Credit Union 62,800.00 ; PCM 36,766.86 ;
121	Pearson Education 85,099.11 ; Perspectives 6,318.00 ;
122	Phonak Communications 2,576.56 ; Pitney Bowes 9,792.77 ;
123	Pitney Bowes Purchase Power 10,249.91 ; PowerSchool Group LLC 4,921.88 ;
124	Prate Roofing & Installations, LLC 18,397.50 ; Prommer, Peter 4,878.13 ;
125	Prorok, Laura 5,262.46 ; Prospect Electric 43,000.00 ; Proware 5,491.70 ;
126	Putnam Fiduciary Trust Co 27,900.00 ; Quill Corporation 38,605.85 ;
127	Quinlan and Fabish Music 14,917.71 ; R.H. Sanders & Associates 4,100.00 ;
128	Raia, Luciana 4,570.67 ; Raptor Technologies LLC 3,075.00 ;
129	RB Construction, Inc. 119,340.00 ; Really Good Stuff 13,404.90 ;
130	Regina Dominican High School 5,705.00 ; Resis, Eric 3,029.21 ;
131	Revtrak Inc 76,134.50 ; Riverside Publishing Co 4,820.93 ;
132	Robbins Schwartz Nicholas 14,325.44 ; Rockford Charter Coach LLC 13,460.00 ;
133	Rush Day School 109,526.40 ; Rush Neurobehavioral Center 3,000.00 ;
134	Rush University Medical Center 15,920.60 ; Safe Haven School 35,596.71 ;
135	Sam's Club 3,838.13 ; Samaco Supply 3,094.00 ; Scantron Corporation 4,676.13 ;
136	Schneider Electric Buildings Americas, Inc 80,564.70 ; Scholastic Inc 8,420.25 ;
137	Scholastic Inc. 15,172.39 ; School Dude 3,640.35 ;
138	School Health Corporation 4,770.70 ; School Messenger 7,460.00 ;
139	School Outfitters 2,913.95 ; School Specialty 34,093.82 ; Schoology 14,400.00 ;
140	Schuring & Schuring 40,522.81 ; Schwarz, Erin 4,967.19 ; SCIRA 3,485.00 ;
141	Scott Byron & Co. Inc. 62,970.00 ; SELF 94,935.00 ; Seol, Hyang 9,756.26 ;
142	Sharp Wear, Inc. 15,953.05 ; Shoreline Electric Co. 235,189.00 ;
143	Six Flags Great America 11,712.00 ; Skyward 25,435.00 ;
144	Sonia Shankman Orthogenic School 46,352.49 ;
145	St. Francis Xavier School 4,403.72 ; St. Joseph School 2,690.50 ;
146	Stalker Sports Floors 30,232.00 ; Standard Pipe & Supply 9,019.29 ;
147	Stanford Center for Professional Development 4,400.00 ;
148	Staples Advantage 10,176.93 ; Star Beacon Products Co. 6,538.80 ;
149	State Disbursement Unit 7,641.36 ; State Of Illinois 28,790.99 ;
150	STR Partners LLC 159,545.95 ; Suburban School Coop Insurance Pool 190,851.00

A	
1	Payments over \$2,500, excluding wages and salaries.
2	
3	
4	
5	
6	Person, Firm, or Corporation and Aggregate Amount
151	Success By Design, Inc. 7,173.26 ; Sunrise Tree Care 7,597.25 ;
152	Supplyworks 115,542.74 ; Sysco Food Services-Chicago, 807,525.53 ;
153	Teachers Discovery 3,535.48 ; Teachers Retirement System 103,730.43 ;
154	Teaching Strategies, LLC 2,814.05 ; Tek Direct 6,722.79 ;
155	Telesolutions Consultants, LLC 6,000.00 ; Terrill, Laura 2,581.93 ;
156	The Atlantic Seaboard Dyslexia Education Ctr 2,820.57 ;
157	The Bank of NY Mellon 18,550.00 ; The Cove School 94,270.84 ;
158	The District Mgmt Council 3,500.00 ; The Hyde Park Day Schools 38,439.67 ;
159	Thermosystems 12,783.98 ; This .72% Employer Contribution 212,319.83 ;
160	This .97% Employee Contribution 284,150.85 ; Thyssenkrupp Elevator 33,867.97 ;
161	Top Echelon Contracting, Inc. 2,553.54 ; Tramco Pump Co 2,595.50 ;
162	Trane Company 6,167.70 ; Trecker, Gregory 26,897.00 ;
163	Trimark Marlinn 16,222.84 ; Trs .58% Employer Contribution 168,813.25 ;
164	Trs 9.4% Employee Contribtion 2,513,102.84 ;
165	Trs Admin This 1.69% Brd Paid 44,322.40 ; Trs Contrb Fed Salaries 34,771.20 ;
166	Trs-A Admin Bd Pd 222,799.16 ; Twentieth Century Investors 4,200.00 ;
167	Tyco Integrated Security LLC 13,344.30 ; Tyler Technologies 5,514.51 ;
168	U.S. Games 2,835.39 ; Uline 3,911.56 ; Ungar, Barbara 2,534.26 ;
169	Unum Life Ins Co 20,996.53 ; Unum Life Ins Co 80,695.19 ; Vanguard 6,865.27 ;
170	Vanguard Energy Services LLC 106,305.52 ; Variable Annuity Life Ins 27,150.00 ;
171	Village of Wilmette 71,181.22 ; Vision Service Plan 6,111.84 ;
172	Wargaski Violins 4,925.00 ; Waste Management 50,207.81 ;
173	Wehman, Colin 3,889.07 ; Welter, Denise 3,032.02 ; West Music Company 8,321.11 ;
174	Wilmette Education Assn 228,804.58 ; Wilmette Jr High School PTO 4,660.00 ;
175	Wilmette Public Schools District 39 86,840.57 ; Wintrust Bank 9,269.00 ;
176	Wold Architects and Engineers 6,602.51 ; World Book Inc 3,047.77 ;
177	World Security & Control Inc 44,420.00 ;
178	WorldStrides Heritage Performance Programs 3,200.00 ;
179	Worthington Direct 3,466.06 ; Xerox Financial Services 182,943.05 ;
180	Young, Lauren 4,166.12 ; Zaner Bloser 24,041.46 ; Zauner, Samantha 5,536.28 ;
181	Zendesk, Inc. 12,744.00 ;


A	B
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,
2	
3	<i>This listing must be sent to ISBE, and retained within your</i>
4	<i>district/jointagreement administrative office for public inspection.</i>
5	
6	Wilmette Public School District 39
7	05-016-0390-02
8	
9	Payments of \$1,000 to \$2,500, excluding wages and salaries
10	
11	<u>Person, Firm, or Corporation and Aggregate Amount</u>
12	
13	4 Imprint 1,283.81 ; AbleNet Inc 1,912.68 ; ACP Direct 2,061.50 ;
14	Advanced Medical Personal Services 1,200.00 ; Affiliated Service LLC 2,080.00 ;
15	Alfaro, Teresa 1,335.37 ; Allen, Jacquelyn 1,640.62 ;
16	Alliance Publishing & Marketing 1,259.20 ;
17	Amalgamated Bank of Chicago 1,682.27 ; Andrews, Joshua 1,524.50 ;
18	Aquarius Fluid Products, Inc. 1,822.44 ; Asif, Farheen 1,591.93 ;
19	AT&T MOBILE 2,017.29 ; Ballard & Tighe Publishers 1,344.20 ;
20	Banty, Robert 1,672.25 ; Baragar Enterprises Ltd 1,500.00 ;
21	Barr Mechanical Sales, Inc. 2,386.33 ; Barthelme, Dinah 1,389.43 ;
22	Beederman, Cheri 1,789.00 ; Bell, David 1,800.00 ; Black, Ruth 1,800.00 ;
23	Blim, Robert 1,507.92 ; BR Bleachers/ Corvus Industries 1,199.00 ;
24	Brandeisky, Kathleen 1,307.89 ; Britt, Genevieve 1,258.80 ;
25	Brooklier, Randi 1,530.00 ; Brown, Monica 1,431.28 ; Bruno, Barbara 1,020.00 ;
26	BSN Sports Inc. 1,000.00 ; Burey, Karen 2,000.00 ; Cangelosi, Vivian 1,500.00 ;
27	Carpenter, James 1,800.00 ; Central Restaurant Products 1,420.00 ;
28	City Welding Sales & Service 1,073.60 ; Clark, Anne 1,975.50 ;
29	Classroom Direct 1,604.59 ; Clauson, Julia 1,867.34 ;
30	Coca Cola Company 1,236.00 ; Colicchia, Elizabeth 2,013.02 ;
31	Conwell, John 1,500.00 ; Corner Bakery 1,086.98 ;
32	Crossgrove, Kimberly 1,118.10 ; Cummings, Katherine 2,252.27 ;
33	Customink.Com 2,238.83 ; DeCristofaro, Ramona 2,085.01 ;
34	DeMonte, Anthony 2,487.56 ; Deutsch, Hannah 2,341.80 ;
35	Diclementi, Maureen 1,500.00 ; Digate, Francine 1,258.80 ;
36	Docherty, Sheila 1,200.00 ; Earvolino, Philip 2,443.00 ; Eckart, Mark 1,187.22 ;
37	Enchanted Learning 1,001.70 ; Environmental Futures, Inc 1,140.00 ;
38	Epler, Sue 1,000.75 ; Equipment International Ltd. 1,098.67 ;
39	Ewert Wholesale Hardware 1,535.37 ; Feinglass, Sally 2,040.00 ;
40	Flanagan, Nicole 1,298.72 ; Flinn Scientific 2,100.15 ; Fochs, Kelly 2,019.47 ;
41	Frame, Bonnie 1,950.00 ; Franke, Nancy 1,440.00 ;
42	Global Equipment Company 1,365.87 ; Glowacki, Heather 1,437.44 ;
43	Godemann, Betty 1,650.00 ; Godsell, Wendy 1,315.62 ;
44	Goode And Fresh Pizza Bakery 1,409.67 ; Goodnow, Susan 1,500.00 ;
45	Gottlieb, Shari 2,000.00 ; Grand Stage Company 1,021.70 ;
46	GRAND STAGE LIGHTING 2,178.35 ; Great Lakes Clay And Supply Co. 1,285.3
47	Hanna Instruments 1,316.17 ; Harford, Joanne 1,800.00 ;
48	Harland Technology Services 1,283.00 ; HEARTLAND ANIMAL SHELTER 1,204.
49	Hearty, Emma 1,100.00 ; Heinle, Christine 1,788.30 ; Heitner, Devorah 1,585.00 ;
50	Hennessy, Theresa 1,275.00 ; Hernandez, Ana 1,946.80 ; Hiett, David 1,480.00 ;
51	Hopman, Lynn 1,020.00 ; Horowitz, Melanie 1,981.84 ; Houghton Mifflin 1,513.93
52	IAASE 1,375.00 ; IASB Publications 1,223.00 ; Illini Cloud 1,200.00 ;
53	Illinois ASBO 2,160.00 ; Illinois Principals Association 1,925.00 ;
54	ImagineEasy Solutions, LLC 1,374.18 ; Innovative Learning Concepts 1,009.07 ;

A	B
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,
2	
3	<i>This listing must be sent to ISBE, and retained within your</i>
4	<i>district/jointagreement administrative office for public inspection.</i>
5	
6	Wilmette Public School District 39
7	05-016-0390-02
8	
9	Payments of \$1,000 to \$2,500, excluding wages and salaries
10	
11	<u>Person, Firm, or Corporation and Aggregate Amount</u>
12	
55	Jackson, Kelly 1,467.25 ; Jacobs, Anne 1,123.96 ; Jacobson, Barbara 1,800.00 ;
56	Johnson, Kristin 1,973.42 ; Johnson, Lenard 1,258.80 ;
57	Kiefner, Danielle 1,906.68 ; Konik & Company, Inc. 1,019.47 ;
58	Kriesant, David 1,800.00 ; Kriesant, Margaret 1,800.00 ; Lambe, Susan 1,800.00
59	Larson, Marilyn 1,800.00 ; Lincolnwood Service 1,132.17 ;
60	Lindelof, Mary 2,100.00 ; Littmann, Rebecca 1,531.99 ; Lorch, Susan 1,700.00 ;
61	Lou Malnati's 1,139.06 ; Lukasik, Kristie 1,065.07 ; Lynda.com 2,261.39 ;
62	Malcolm, Lloyd 1,049.00 ; Mannos, Konstantina 1,800.00 ; Martin, Jana 1,202.22
63	Martinez, Arlene 1,800.00 ; Marvel Focus 1,752.00 ; Mason, Joseph 1,198.31 ;
64	Massing, Etta 2,140.87 ; Mattern, James 1,860.00 ;
65	Menard Consulting, Inc. 2,500.00 ; Midwest Principals' Center 1,045.00 ;
66	Midwest Time Recorder, Inc. 1,386.00 ; Miller, Dick 1,598.00 ;
67	Miller, John 1,363.00 ; Miller, Shannon 2,000.00 ; Minkus, Paul 1,851.00 ;
68	Modular Robotics 1,138.00 ; Mongillo, Louis 1,664.00 ;
69	Monoprice, Inc. 1,002.43 ; Movie Licensing Usa 1,553.18 ;
70	Municipal Research Service, Inc 1,100.00 ; Music In Motion 1,071.36 ;
71	National Geographic Explorer 1,742.40 ; National School Forms, Inc. 2,190.53 ;
72	Nelco 1,122.34 ; Nelson Harkins 1,025.00 ; Neubauer, Daniel 1,800.00 ;
73	New Trier High School 1,380.00 ; Newegg Business 2,143.04 ;
74	Oriental Trading 2,425.80 ; Owen, Kathleen 1,800.00 ; Panera Bread 2,296.73 ;
75	Paper Tiger Document Solutions 1,361.34 ; Pecoraro, Nunzia 1,800.00 ;
76	Pemberton, Donna 1,245.00 ; Perez, Isidro 1,500.00 ; Pitsco Education 1,974.22
77	Pitter, Dudley 1,363.70 ; Polley, Monica 1,173.24 ; Pro-Ed 1,189.93 ;
78	Proquest 2,283.00 ; Proquest LLC 1,511.25 ; PROVIDASTAFF, LLC 2,340.00 ;
79	Qualtrics LLC 1,500.00 ; R & G Consultants 1,216.84 ;
80	Rainbow Book Company 2,492.08 ; RedSky 1,218.00 ; Ringley, Barbara 1,860.00
81	Ronald Knox Montessori School 1,351.28 ; Roubitchek, Nancy 1,800.00 ;
82	S & S Worldwide Inc 2,468.76 ; Safe Food Handlers 1,510.00 ;
83	Savage, Elizabeth 1,930.80 ; Sax Arts & Crafts 2,167.29 ;
84	Schaum, Leroy 1,200.00 ; Schmidt, Linda 1,050.00 ; Schneider, Barbara 1,800.00
85	Schneider, Thomas 1,620.00 ; Scholastic Inc. 2,029.71 ;
86	School Nurse Supply, Inc. 1,504.74 ; schoolOutlet.com 2,175.68 ;
87	Schwall, Nancy 1,800.00 ; Scientific Learning Corporation 1,400.00 ;
88	Scott, Exmon 1,265.10 ; Simkins, Vicki 1,296.79 ; Sphero 1,199.99 ;
89	Staples Credit Plan, Inc. 2,368.00 ; Stevenson, Emilie 1,070.80 ;
90	Sunderman, Rae 1,781.84 ; Sunderman, Zachary 1,009.54 ;
91	Teacher Direct 1,614.46 ; Teaching Books.Net LLC 1,450.00 ; Terrapin 1,278.71
92	The Office of the State Fire Marshal 1,275.00 ; The Pulsera Project 1,705.00 ;
93	Thrasher, Denise 1,306.50 ;
94	Tierra Environmental & Industrial Services 1,415.00 ; Time For Kids 2,007.72 ;
95	Tomassetti, Santina 1,800.00 ; Torf, Jessica 1,009.74 ; Total K12 2,200.00 ;
96	Tracey, Pamela 1,800.00 ; Transworld Systems Inc. 1,350.00 ;

A	B
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,
2	
3	<i>This listing must be sent to ISBE, and retained within your</i>
4	<i>district/jointagreement administrative office for public inspection.</i>
5	
6	Wilmette Public School District 39
7	05-016-0390-02
8	
9	Payments of \$1,000 to \$2,500, excluding wages and salaries
10	
11	<u>Person, Firm, or Corporation and Aggregate Amount</u>
12	
97	Turner, Margo 1,347.82 ; Typing Club product of EdClub 2,088.00 ;
98	UCP Infinitec 2,029.50 ; Ultimate Screen Printing 1,259.00 ;
99	UMF Corporation 1,699.85 ; Walczak, Barbara 2,154.00 ; Wang, Sophie 2,451.65
100	WCEPS 1,480.00 ; Weil, Jennifer 1,495.00 ; Weinberg, Sandra 1,491.04 ;
101	Weisbard, Elizabeth 1,050.00 ; Weisberg, Myra 1,800.00 ;
102	Weisman, Steven 2,040.00 ; Wenger Corp 2,395.00 ;
103	Western Psychological Service 1,435.55 ; William Blair & Company 1,250.00 ;
104	William Harris Lee & Co. 1,170.00 ; Wilson Language Training 2,203.51 ;
105	Winter, Jeanne 1,800.00 ; Winter, Lisa 2,154.12 ; Wonder Workshop 2,215.95 ;
106	Woodwind & Brasswind 1,089.63 ; Wyatt, Nancy 1,800.00 ;
107	Xerox Corporation 1,338.12 ; Young, Gabrielle 1,315.62 ; Young, Susan 1,800.00
108	Zigman, Eileen 1,800.00 ;
109	
110	

	A	B	C
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999		
2			
3	<i>This listing must be retained within your district/joint agreement</i>		
4	<i>administrative office for public inspection.</i>		
5			
6	Wilmette Public School District 39		
7	05-016-0390-02		
8			
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>		
10			
11	<u>Person, Firm, or Corporation and Aggregate Amount</u>		
12			
13	Abilitations 527.60 ; Air Products Equipment Co. 780.00 ;		
14	AirCycle Corporation 908.80 ; Alpha Distributors, Inc. 954.48 ;		
15	American Drapery Cleaners & Flameproofers Inc 875.00 ; Anagnos Door Co. 500.00 ;		
16	Anderson, Cynthia F. 508.14 ; Anderson, Julie 717.50 ;		
17	Ann & Robert H. Lurie Children's Hospital of 990.00 ;		
18	Aqua Plumbing Services, Inc 528.00 ; Arevalo, Julia 839.20 ;		
19	Arkins, Una 693.44 ; ATD-Capitol,LLC 736.00 ; B & H Photo Video 768.24 ;		
20	Baird, Benjamin 651.26 ; Barnes, Lindsey 635.99 ;		
21	Biltmore Refrigeration 555.70 ; Bogan, Windy 731.00 ;		
22	Bristol Commerical Specialties 551.25 ; Carlex 897.55 ;		
23	Carson Dellosa Publishing Co 775.21 ; Chase Card Services 625.03 ;		
24	Clark, Deborah 813.99 ; Cohen, William 585.00 ; Creevy, Kathleen 930.00 ;		
25	Cummo, Beth 505.70 ; Curriculum Associates Inc 514.39 ; Dubnow, Aaron 997.71 ;		
26	E Camerafilms 577.91 ; East Bank Club 747.80 ; Edhelper 719.64 ;		
27	Educators Publishing Service 874.94 ; Eggers, Carol 510.00 ; ELENCO 999.70 ;		
28	Eric Hansen 700.00 ; Estes-Cox Corp. 895.66 ; Everhart, Christine 537.79 ;		
29	Fatt, Linnette 900.00 ; Fawcett, Jenna 669.53 ; Federal Express 583.82 ;		
30	Flintz, Joanna 579.85 ; Food For Thought 869.00 ; Forti, Jill 912.18 ;		
31	Fourth Cliff Adventure, Inc. 623.55 ; Fowler, Hillary 852.96 ;		
32	Gontovnick, Jill 575.58 ; Graller, Lois 750.00 ; Grover Welding Company 559.85 ;		
33	Growing Power 500.00 ; Gumdrop 523.33 ; Gustafson, Gordon 564.00 ;		
34	Haldeman Homme/Anderson Ladd, Inc. 890.00 ; Hamilton, Paul 725.00 ;		
35	Hampton Inn 815.58 ; Haynsworth, Brian 544.50 ;		
36	Heartland Health Outreach CCIS 643.80 ; Heinemann Workshops 687.00 ;		
37	Hobart Corporation 663.06 ; Hopman, Lynn 850.00 ; House of Rental 796.50 ;		
38	IB Source 618.75 ; Id Superstore / Pics Smartcard Inc. 737.20 ; IESA 535.00 ;		
39	IGSMA 960.50 ; Image Specialties of Glenview, Inc 616.80 ;		
40	Industrial Appraisal Company 780.00 ; Ipevo 564.30 ;		
41	Irv & Shelly's Fresh Picks 846.70 ; Jimmy Johns 694.96 ; Johnson, Kelli 983.34 ;		
42	Johnson, Melissa 727.39 ; Jones, Lester 900.00 ; JW Pepper & Son, Inc 933.89 ;		
43	Lab Aids 819.68 ; Labuda, Mark 575.50 ; Lalo's Mexican Restaurant 502.83 ;		
44	Lauer, Courtney 614.23 ; Lechner, Raymond 700.00 ; Lee-Fatt, Linnette 900.00 ;		
45	Lenon, Genny 739.44 ; LH Connected/Stride Track 884.00 ; Lundell, Paula 619.25 ;		
46	Lynn, Veronica 657.81 ; Mackin Educational Resources 967.59 ;		
47	Marathon Sportswear 567.77 ; Mark, Rita 552.33 ; McCann, Pamela 521.48 ;		
48	McCarthy, Mary 760.00 ; Mendez, Lionel 946.50 ; Mermelstein, Michelle 525.70 ;		
49	MHS-Multi Health Systems 857.50 ; Michigan State University 595.00 ;		
50	Miller, Jennifer 726.88 ; Mor, Rachel 947.96 ; Morgan, Sonya 684.00 ;		
51	MusicFolder.com 990.65 ; Naumowicz, Lori 958.43 ; NCPERS - IL IMRF 768.00 ;		
52	Newsela Pro 540.00 ; Norcostco Inc. 698.42 ; NSPRA 640.00 ; Ower, Peter 500.00 ;		
53	Park District of Highland Park 518.00 ; Pavlik, Sarah 852.96 ;		
54	Peachtree Business Products 596.33 ; Perfect Promotions 547.00 ;		

	A	B	C
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999		
2			
3	<i>This listing must be retained within your district/joint agreement</i>		
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5			
6	Wilmette Public School District 39		
7	05-016-0390-02		
8			
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>		
10			
11	<u>Person, Firm, or Corporation and Aggregate Amount</u>		
12			
55	Personnel Planners, Inc. 800.00 ; Pitney Bowes 564.85 ; PM Music Center 716.10 ;		
56	Pot Belly's 799.80 ; Potisuk, Nancy 641.10 ; Premier Agendas Inc. 620.40 ;		
57	Prestwick House, Inc 839.63 ; Prodigie Processing Inc 595.00 ;		
58	Progress Press, Inc. 500.00 ; Project Read 566.50 ; Prouty, Sarah 539.00 ;		
59	Ramey, Angela 530.00 ; Randall Industries 667.47 ;		
60	Reliastar Life Insurance Company 865.00 ; Retzloff, Joan 524.64 ;		
61	RJBlum Woodworking, LLC 500.00 ; Rose, Heather 500.00 ;		
62	Rosenthal, Frances 500.95 ; Ryback, Joseph 902.93 ; Schaum, Leroy 600.00 ;		
63	Schroeder, Erin 800.00 ; Scott, Exmon 629.40 ; Sherwin-Williams Co. 999.95 ;		
64	Shoemaker, Kelly 777.44 ; Siegel, Lauren 514.00 ; Skutch, Bonny 655.00 ;		
65	Smekens Education Solutions Inc. 756.00 ; Smulson, Marla 743.32 ;		
66	Southwest Strings 567.20 ; Stanielun, Mark 855.00 ; Steinberg, Stacey 590.38 ;		
67	Tangible Play, Inc. 815.18 ; Teacher Synergy Inc. 637.93 ;		
68	Think Social Publishing, Inc. 611.41 ; Toy, Christopher 878.15 ;		
69	Valor Technologies Inc 600.00 ; Varitronics 541.58 ; Vlastic, Tara 576.00 ;		
70	Wang, Yanru 559.00 ; Wardrop, Jacqueline 599.95 ; Whitaker, Sarah 947.31 ;		
71	Wholly Frijoles 500.00 ; Wilson, Brian 610.00 ;		
72	Wolters Kluwer Law & Business 545.00 ; Yang, Yongli 510.00 ;		
73	Zorger, Jaclyn 651.99 ;		
74			

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
2		
3	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].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	19
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	9,241,796
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	114,111
23		(Enter \$ Amount Here)