

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

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

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2018

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wilmette Public Schools 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 | 76,089,075 |
| SITE IMPROVMENTS & INFRASTRUCTURE | 2,921,985 |
| CAPITALIZED EQUIPMENT | 16,088,129 |
| CONSTRUCTION IN PROGRESS | 0 |
| Total | 95,709,954 |

| NUMBER OF PUPILS ENROLLED PER GRADE | |
|-------------------------------------|--------------|
| PRE-KINDERGARTEN | 69 |
| KINDERGARTEN | 297 |
| FIRST | 337 |
| SECOND | 375 |
| THIRD | 395 |
| FOURTH | 383 |
| FIFTH | 412 |
| SIXTH | 440 |
| SEVENTH | 444 |
| EIGHTH | 442 |
| SPECIAL | |
| Total Elementary | 3,594 |
| NINTH | |
| TENTH | |
| ELEVENTH | |
| TWELFTH | |
| SPECIAL | |
| Total Secondary | 0 |
| Total District | 3,594 |

| | |
|---|----------------------|
| SIZE OF DISTRICT IN SQUARE MILES | 4 |
| NUMBER OF ATTENDANCE CENTERS | 6 |
| 9 MONTH AVERAGE DAILY ATTENDANCE | 3,285 |
| NUMBER OF CERTIFICATED EMPLOYEES | |
| FULL-TIME | 353 |
| PART-TIME | 96 |
| NUMBER OF NON-CERTIFICATED EMPLOYEES | |
| FULL-TIME | 202 |
| PART-TIME | 33 |
| TAX RATE BY FUND (IN %) | |
| EDUCATIONAL | 2.1681 |
| OPERATIONS & MAINTENANCE | 0.4793 |
| BOND & INTEREST | 0.0781 |
| TRANSPORTATION | 0.0338 |
| MUNICIPAL RETIREMENT | 0.0182 |
| SOCIAL SECURITY | 0.0660 |
| WORKING CASH | 0.0045 |
| FIRE PREVENTION & SAFETY | 0.0000 |
| TORT IMMUNITY | 0.0150 |
| CAPITAL PROJECTS | 0.0000 |
| SPECIAL EDUCATION | 0.0165 |
| LEASING | |
| OTHER | |
| OTHER | |
| DISTRICT EQUALIZED ASSESSED VALUATION (EAV) | 1,853,814,693 |
| EQUALIZED ASSESSED VALUATION PER ADA PUPIL | 564,327 |
| TOTAL LONG-TERM DEBT ALLOWED | 127,913,214 |
| TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018 | 15,695,000 |
| PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY | 12.27% |

| | A | B | C | D | E | F | G | H | I | J | K |
|----|---|---------|-------------------|--------------------------|------------------|------------------|--|------------------|------------------|----------------|--------------------------|
| 1 | STATEMENT OF ASSETS AND LIABILITIES | | | | | | | | | | |
| 2 | AS OF JUNE 30, 2018 | | | | | | | | | | |
| 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) | | 37,903,571 | 3,106,910 | 1,634,725 | 1,938,781 | 773,770 | 0 | 1,014,867 | 718,951 | 159 |
| 8 | Investments | 120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | Taxes Receivable | 130 | 18,501,145 | 4,057,977 | 661,843 | 287,325 | 714,259 | 0 | 37,072 | 127,297 | 0 |
| 10 | Interfund Receivables | 140 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Intergovernmental Accounts Receivable | 150 | 221,874 | 7,856 | 0 | 127,569 | 0 | 0 | 0 | 0 | 0 |
| 12 | Other Receivables | 160 | 75,865 | 6,218 | 3,272 | 3,881 | 1,548 | 0 | 2,032 | 1,439 | 0 |
| 13 | Inventory | 170 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Prepaid Items | 180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110,349 | 0 |
| 15 | Other Current Assets | 190 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Total Current Assets | | 56,702,455 | 7,178,961 | 2,299,840 | 2,357,556 | 1,489,577 | 0 | 1,053,971 | 958,036 | 159 |
| 17 | CURRENT LIABILITIES (400) | | | | | | | | | | |
| 18 | Interfund Payables | 410 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 19 | Intergovernmental Accounts Payable | 420 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | Other Payable | 430 | 58,202 | 100,885 | 0 | 43,529 | 0 | 0 | 0 | 10,556 | 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 | 4,197,714 | 2,422 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | Payroll Deductions & Withholdings | 480 | 950,035 | 0 | 0 | 0 | 56,990 | 0 | 0 | 0 | 0 |
| 25 | Deferred Revenues & Other Current Liabilities | 490 | 19,180,498 | 4,057,977 | 661,843 | 831,415 | 714,259 | 0 | 37,072 | 127,297 | 0 |
| 26 | Due to Activity Fund Organizations | 493 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27 | Total Current Liabilities | | 24,386,449 | 4,161,284 | 661,843 | 874,944 | 771,249 | 0 | 37,072 | 137,853 | 0 |
| 28 | LONG-TERM LIABILITIES (500) | | | | | | | | | | |
| 29 | Long-Term Debt Payable | 511 | | | | | | | | | |
| 30 | Total Liabilities | | 24,386,449 | 4,161,284 | 661,843 | 874,944 | 771,249 | 0 | 37,072 | 137,853 | 0 |
| 31 | Reserved Fund Balance | 714 | | | | | | | | | |
| 32 | Unreserved Fund Balance | 730 | 32,316,006 | 3,017,677 | 1,637,997 | 1,482,612 | 718,328 | 0 | 1,016,899 | 820,183 | 159 |
| 33 | Investments in General Fixed Assets | | | | | | | | | | |
| 34 | Total Liabilities and Fund Balances | | 56,702,455 | 7,178,961 | 2,299,840 | 2,357,556 | 1,489,577 | 0 | 1,053,971 | 958,036 | 159 |

| | 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, 2018 | | | | | | | | | | |
| 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 | 43,711,109 | 8,487,021 | 1,315,838 | 1,298,520 | 1,508,088 | 0 | 103,420 | 328,825 | 1 |
| 8 | Flow-Through Received/Revenue from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | |
| 9 | State Sources | 3000 | 3,434,912 | 875 | 0 | 500,941 | 0 | 0 | 0 | 0 | 0 |
| 10 | Federal Sources | 4000 | 1,211,828 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Total Direct Receipts/Revenues | | 48,357,849 | 8,487,896 | 1,315,838 | 1,799,461 | 1,508,088 | 0 | 103,420 | 328,825 | 1 |
| 12 | Rec./Rev. for "On Behalf" Payments | 3998 | 14,117,237 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 13 | Total Receipts/Revenues | | 62,475,086 | 8,487,896 | 1,315,838 | 1,799,461 | 1,508,088 | 0 | 103,420 | 328,825 | 1 |
| 14 | DISBURSEMENTS/EXPENDITURES | | | | | | | | | | |
| 15 | Instruction | 1000 | 32,180,171 | | | | 731,862 | | | | |
| 16 | Support Services | 2000 | 13,711,188 | 4,588,055 | | 1,706,207 | 855,640 | 3,711,521 | | 498,491 | 0 |
| 17 | Community Services | 3000 | 184,552 | 0 | | 0 | 11,942 | | | | |
| 18 | Payments to Other Districts & Govt Units | 4000 | 946,003 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 19 | Debt Services | 5000 | 0 | 0 | 5,929,615 | 0 | 0 | | | 0 | 0 |
| 20 | Total Direct Disbursements/Expenditures | | 47,021,914 | 4,588,055 | 5,929,615 | 1,706,207 | 1,599,444 | 3,711,521 | | 498,491 | 0 |
| 21 | Disb./Expend. for "On Behalf" Payments | 4180 | 14,117,237 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 22 | Total Disbursements/Expenditures | | 61,139,151 | 4,588,055 | 5,929,615 | 1,706,207 | 1,599,444 | 3,711,521 | | 498,491 | 0 |
| 23 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures | | 1,335,935 | 3,899,841 | (4,613,777) | 93,254 | (91,356) | (3,711,521) | 103,420 | (169,666) | 1 |
| 24 | Other Sources of Funds | 7000 | 0 | 2,500,000 | 4,563,453 | 0 | 0 | 3,711,521 | 0 | 0 | 0 |
| 25 | Other Uses of Funds | 8000 | 2,695,710 | 4,474,264 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | Total Other Sources/Uses of Funds | | (2,695,710) | (1,974,264) | 4,563,453 | 0 | 0 | 3,711,521 | 0 | 0 | 0 |
| 27 | Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds | | (1,359,775) | 1,925,577 | (50,324) | 93,254 | (91,356) | 0 | 103,420 | (169,666) | 1 |
| 28 | Beginning Fund Balances - July 1, 2017 | | 33,675,781 | 1,092,100 | 1,688,321 | 1,389,358 | 809,684 | 0 | 913,479 | 989,849 | 158 |
| 29 | Other Changes in Fund Balances Increases (Decreases) | | | | | | | | | | |
| 30 | Ending Fund Balances June 30, 2018 | | 32,316,006 | 3,017,677 | 1,637,997 | 1,482,612 | 718,328 | 0 | 1,016,899 | 820,183 | 159 |

| | 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, 2018 | | | | | | | | | | | | |
| 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, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact: | | | | | | | | | | | | |
| 6 | Wilmette Public Schools District 39 | | | 615 Locust Road Wilmette, IL 60091 | | | | 847-512-6000 | | 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, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , 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, 2018 | | | | | | | | | | | | |
| 13 | | | | | Educational | Operations & Maintenance | Debt Services | Transportation | Municipal Retirement/Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
| 14 | Local Sources | 1000 | 43,711,109 | 8,487,021 | 1,315,838 | 1,298,520 | 1,508,088 | 0 | 103,420 | 328,825 | 1 | | |
| 15 | Flow-Through Receipts/Revenues from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | | | |
| 16 | State Sources | 3000 | 3,434,912 | 875 | 0 | 500,941 | 0 | 0 | 0 | 0 | 0 | | |
| 17 | Federal Sources | 4000 | 1,211,828 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18 | Total Direct Receipts/Revenues | | 48,357,849 | 8,487,896 | 1,315,838 | 1,799,461 | 1,508,088 | 0 | 103,420 | 328,825 | 1 | | |
| 19 | Total Direct Disbursements/Expenditures | | 47,021,914 | 4,588,055 | 5,929,615 | 1,706,207 | 1,599,444 | 3,711,521 | | 498,491 | 0 | | |
| 20 | Other Sources/Uses of Funds | | (2,695,710) | (1,974,264) | 4,563,453 | 0 | 0 | 3,711,521 | 0 | 0 | 0 | | |
| 21 | Beginning Fund Balances - July 1, 2017 | | 33,675,781 | 1,092,100 | 1,688,321 | 1,389,358 | 809,684 | 0 | 913,479 | 989,849 | 158 | | |
| 22 | Other Changes in Fund Balances | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 23 | Ending Fund Balances June 30, 2018 | | 32,316,006 | 3,017,677 | 1,637,997 | 1,482,612 | 718,328 | 0 | 1,016,899 | 820,183 | 159 | | |

| | | | | | | | |
|--|---|---|---|---|---|---|---|
| | A | B | C | D | E | F | G |
|--|---|---|---|---|---|---|---|

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

| <u>Salary Range: Less Than \$25,000</u> | <u>Salary Range: \$25,000 - \$39,999</u> | <u>Salary Range: \$40,000 - \$59,999</u> | <u>Salary Range: 60,000 - \$89,999</u> | <u>Salary Range: \$90,000 and over</u> |
|---|--|--|--|--|
| See attached sheet - Salary Detail | | | | |

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

| <u>Salary Range: Less Than \$25,000</u> | <u>Salary Range: \$25,000 - \$39,999</u> | <u>Salary Range: \$40,000 - \$59,999</u> | <u>Salary Range: \$60,000 and over</u> |
|---|--|--|--|
| | | | |

CERTIFIED STAFF

SALARY \$24,999 AND UNDER

Abazovic, Alma; Alani, Deborah S; Altman, Jaimie B; Arient, Patricia A; Athanasakos, Karmen A;
Ayala, Lauren; Bandman, Michael R; Bargamian, Anoush C; Blim, Robert;
Bowden, Markella; Buell, James G; Capsuto, Sandra R; Catalano, Deborah S;
Chipman, Kimberly A; Clarke, Kathryn; Cole Hampson, Helen; Cremieux, Juliana; Crowley, Deborah;
Crowley, James P; Dooley, Mary C; Dorgan, Jeanne M.; Economou-Economy, Eva M; Ewald, Norman;
Feldman, Adrienne; Feldman, Andrew M; Galligan, Steven; Gardiner, Laura K;
Gooze, Jennifer E; Greenstein, Sheryl; Grossman, Elizabeth; Gustafson, Gordon David;
Gustafson, Nancy; Gutstein, Aharon M; Harding, Heidi D; Harshey, John M;
Henderson, Christina M; Hepner, Sarah; Hill, Cynthia Nelson; Horowitz, Melanie G;
Johnson, Samantha M; Kachka, Arlene; Kaplan, Nancy; Kelly, Amanda N; Kendrick, Georgette A;
Knorr, Maddalena D; Kong, Jean X; Korn, Brett; Kravitz, Susan; Lenz, Peter J;
Levin, Bonnie J; Levy, Daniel A; Lillard, Cinthia L; Lilly, Margaret R; Marcus, Sue Ann;
Mark, Naomi M; Mark, Pamela; Marr, Katherine M; Martin, Amber C; Martyn, Brooke;
Masur, Judith; Matezic, Aida; McGuire, Ruth; McMillin, Rachel L; Meccia, Aimee;
Mehlman, Edward; Mellado, Veronica; Michonski, Michelle; Monga, Namita;
Olatunbosun, Takiyah; Pacini, Valerie C; Parent, Elizabeth; Parker, Mallory;
Penny, Vicky M; Pine, Marti S; Polley, Monica; Pomykalski, Susan K.; Pope, Eloise;
Porter, Christine W.; Rahn, Nathan D; Rasich, Tina F; Rosenthal, Hillary B; Ruggirello, Elizabeth;
Samuels, Leah R; Scherer, Samuel J; Schraeder, Scott; Serrata, Elizabeth;
Skarbek, Lisa M; Soleiman, Sarah; Speck, Louise K; Steadman, Marjorie E;
Sullivan, Maureen; Sustich, Kerri A; Ungar, Barbara; Vasiloudia, Foteini; Venter, Bridget;
Weller, Amy; Welter, Denise L; Wencley, Cole; Wisser, William A;
Wolchuk, Richard K; Zamansky, Darlene E

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

Cooper, Debra; Lee, John T; Levinson, Lauren; Linkowski, Janice E;
Walovitch, Danielle; Zhang, Shanshan

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

Allen, Jacquelyn M; Alvarado, June E; Archer, Jennifer L; Berman, Brittany N;
Berndt, Rebecca; Brady, Christian; Breed, Hannah L; Brisky, Whitney M; Burchert, Brianne E;
Chapp, Brian A; Chemello, Danielle; Clark, Connie M; Coyne, Kelly; DeCaluwe, Sarah E;
Deiningner, Chad J; Eckholm, AnneMarie E; Gershune, Jill S; Gohde, Michele A; Goldberg, Carrie; Gregorcy, Austin M;
Hayes, Zachary R; Hearty, Emma; Hochwert, Pamela R; Huynh, Michael; Imburgia, Arlene C;
Less, Jennifer D; Long, Kristina E; Lopez, Kelsey; McCann, Kathleen; Montoya, Vanessa;
Moroz, Valentina; Mroczkowski, Margaret M; Nasiakos, Demetra; Needle, Wesley A;
Neirick, Daphna F; Olsen, Kristen B; Pemberton, Sarah V; Pike, Chanel L; Porter, Katherine;
Rappaport, Ally; Reed, Allison E; Robinson, Katherine A; Sarich, Michelle M;
Snyder, Maia G; Spellman, Stephen M; Stauner, Melanie R; Theodorakakis, Frank;

Vegter, Kathleen; Voss, Brittany A; Williams, Brittney P.; Young, Meghann K; Zorger, Jaclyn T;
Zourkas, Lauren

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

Adamo, Elyse; Albrecht, Kimberly S; Alfaro, Teresa; Anderson, Julie E; Andreoli, Krystina;
Apostolopoulos, Stefanos; Aussem, Kevin J; Baird, Benjamin; Barrow, Julia M.;
Barthemess, Diana J; Bartsch, Rebecca; Bassett, Anne; Batzer, Kate E; Beien, Susanna G;
Bennett, Tiffany C.; Bergmann, Constance; Berggard, Jaime; Biederwolf, Kristie;
Bishop, Anne E; Blomberg, Darcey H; Boeckman, Stephen; Bork, Samantha H; Breidenbaugh, April;
Bridge, Cheri L; Brunner, Heather K; Carlson, Alexandra; Carlson, Susan; Carter, Kimberly C.;
Cartwright, Heather; Chick, Colleen M; Churchill, Kaleen; Clark, Anne C; Collins, Elisabeth R;
Cortesi, Sarah S; Cotton, Jessica A; Creevy, Kathleen F; Culligan, Katlyn P;
Dana, Stacey M.; Deininger, Stephanie A; Deutsch, Hannah E; Diekman, Linda M;
Dobson, Teresa; Dufek, Ann M; Eakley, Alison; Espinoza, Meghan Ann; Essary, Kristen L;
Everhart, Christine A; Facchini, Elizabeth A; Farley, Natalie E; Faulkner, Gwen;
Flanagan, Nicole; Flondro, Jennifer M; Fochs, Kelly K; Forti, Jill; Frank, Sara P;
Frederick, Amy B.; Freeman, Veronica G; Frost, Rachel L; Gill, Elizabeth A; Green, Danielle L;
Greer, Deborah C; Grimes, James; Gruetzmacher, Rae Lynn; Gust, Danielle M; Harney, Kelly L;
Harper, Paul; Harvey, Taylor; Heyde, Christina; Hinton, Megan E; Holden, Michael;
Honigberg, Debra L; Hutchinson, Elizabeth A; Incandela, Lyndsey B; Jansyn, Linda;
Johnson, Kristin; Johnson, Melissa A; Kalish, Beth; Kaminsky, Erin; Kerber, Jessica;
Kirby, Maureen J; Knuth, Jamie L; Koenigsnecht, Mary; Konecnik, Robyn M; Konicek, Kristopher J;
Korinek, Christopher P; Kross, Rebecca A; Kruszewski, Chelsea J; Kukankos, Stephanie;
Larsen, Michael; Lauer, Courtney M; Leiner, Kelle; Levine, Stacy B; Lostumbo, Justyna S;
Lubawski, Mary Kate; Macfadden, Michelle L; Mack, Kelly; Mahowald, Julia A;
Malstrom, Theresa; Marlas, Catherine; Martin, Jana; Martino, Jennifer; McNaught, Lindsay S;
McTighe, Anne C; Melowsky, Allison E; Meneese, Ashley M; Meyer, Laura; Miller, Jennifer L; Mirabelli, Julie L;
Moore, Caroline V.; Mor, Rachel E; Musolf, Victoria M; Nabozny, Elizabeth; Nebbia, Christine C;
Neidich, Katherine R; Neumann, Kathryn; Norkett, Mary K; Nummy, Joanna C; Ortmann, Marie J;
Pampush, Karen; Papahronis, Michael J; Parker, Jamie M; Parker, Kristen E; Patel, Catherine;
Patrick, Jean M; Peritz, Linda N; Peterman, Danielle E; Peters, Nicole A; Picton, Kimberly K;
Pikes, Elizabeth; Pollard, Kathleen; Prorok, Laura K; Quinn, Sarah Brazee;
Radcliffe, Jessica J; Reese, Kristin A; Rieger, Kristy; Rinkenberger, Laura M;
Rizman, Carrie M; Rodas, Anne R; Rollings, Catherine L; Rose, Heather E; Rosen, Colleen C;
Rusnak, Christine; Ryan, Elena M; Sacksteder, Maggie; Samborn, Sarah R; Schaaf, William;
Schwarz, Erin M; Seiler, Sarah; Shea, Lindsay; Shoemaker, Kelly A; Siegel, Lauren A;
Skutch, Bonny E; Sloan, Maayan G; Steele, Alison; Stefano, Carrie E; Stevenson, Emilie;
Stotz, Randall P; Straub, Penelope Irene; Strelitz, Elizabeth M; Sunderman, Zachary D;
Sutton, Samantha; Towson, Gretchen L; Toy, Christopher Anthony; Troy, Christina O;
Vlasic, Tara V; Wang, Sophie Y.; Wasserman, Gayle S; Wehman, Colin R; Westendorf, Jane L;
Whiston, Maura K; Wiechert, Alicia C; Willson, Eric C.; Wingels, Emily J; Wood, Jennifer;

Wooldridge, Jennifer J; Wylangowski, Pamela L; Wysocke, Lauren A; Youkhana, Michelle M;
Young, Gabrielle E; Zauner, Samantha S; Zera, Kate

SALARY \$90,000 AND OVER

Anderson, Cynthia F; Andrews, Joshua; Arkins, Una; Ballard, Patricia; Belconis, Margaret H;
Bialk, Lynn; Bocinsky, Lynn M; Boeckman, Sarah H; Brandeisky, Kathleen; Brocato, Katie L;
Brown, Kristin; Brown, Monica E; Chung, Cristina L; Clark, Deborah Ann; Collins, Maria G.;
Cummings, Katherine J; Cummo, Beth S; De St.Aubin, Michele; Deahl, Pamela; DeCristofaro, Ramona M;
DeMonte, Anthony V; Dietrich, Betty R.; Dillard, Chimille E; Dix, Kathleen M; Dolkart, Jane R;
Dubnow, Aaron; Dwenger, Andrea; Einum, Cherie; Elman, Marc I; Engstrom, Francina M;
Farris, Kimberly A.; Filippi, Rachel M; Flachsbar, Susan M; Flanigan, Mary Meghan;
Flintz, Joanna L; Forde, Stacey B; Fowler, Hillary F.; Fox, Katryn M; Freese, Amy;
Fritz, Carol A; Frost, Alene; Garry, Julie A; Gerber, Rachel S; Gierke, Jeanne;
Ginsburg, Aleece; Glowacki, Heather L; Godsell, Wendy T.; Gontovnick, Jill G;
Grand, Nancy; Harvey, Hilary G; Hofschield, Kathryn; Honore, Tina; Hood, Kathleen C;
Ibrahim, Nadine A; Imburgia, Susan; Jackson, Kelly S; Jacobs, Anne; Jacobs, Jami B;
Johnson, Valerie A; Karwowski, Sandra; Kennedy, Katy A; Kick, Susan L; Lambros, Kathleen L.;
Langan, Sue; Lechner, Raymond E.; Lee, Katie; Levine, Jane Mcgivern; Linehan, Catherine M;
Littmann, Rebecca; Lunde, Leah P; Luskin, Kandace A; Macauley, Jodi L; Malarski, Matthew C;
Martin, Tonya Hennon; McCann, Pamela J; Nelson, Marilyn; Nerenberg, Laura; Nesheim, Julie;
Norton, Ann W; O'Brien, Kathryn Miller; O'Shea-Kinsley, Therese; Ower, Peter S; Pease, Julie Ann;
Pence, Karen Jeneane; Perry, Carla M; Peterson, Heather O; Peth, Kathleen M; Pinney, Judith P;
Polese, Laura; Polkoff, Laura D; Prouty, Sarah; Raccuglia, Brenda Lynn;
Rennels, Jonathan R; Resis, Eric J; Retzinger, Ann; Rish, Kathryn; Rosario, Christina Jane;
Rosene, Jenny C; Rubinstein, Stephanie I; Safran, Regina; Schoenberg, Sally B;
Schroeder, Erin R; Seed, Jenny; Senne, Eric K; Sroka, John H; Surdyk, Erica N;
Taylor, Beverly; Taylor, Dawn Fessler; Taylor, Joseph A; Taylor, Kristina; Thrasher, Denise;
Tiotis, Evagelia; Torf, Jessica B; Tripicchio, Donna; Truman, Kevan; Uhler, Kris; Utynek, Amanda G;
Weil, Jennifer; Welch, Carolyn N; Wernet, Douglas T; Wilson, Douglas; Wolf, Martha E

NON CERTIFIED STAFF

SALARY \$24,999 AND UNDER

Abad, Maria C; Abu Obaid, Hebah; Adler, Jane; Alfredson, Stephen; Allen, Matthew S;
Alps, Eileen M; Alvarez, Jessica; Anda, Laura L; Anderson, Cynthia L; Anderson, Eric E; Anwaya, Hilin;
Anwaya, Nahreen; Arens, Alan; Arnold, Denise M; Arroyo, Cesar; Austin, Mark R;
Azarnoosh, Beeta; Beitzel, Deborah S; Bellendir, Claire E; Bergin, Cosette A;
Bergquist, Joann; Berzon, Rachel L; Besser, Janice R.; Bock, Maria; Breen, Polly;
Brown, Ellen; Burns, Kimberly M; Buss, Donna J; Cabral, Jose L; Carrillo Pivaral, Ada I; Carroll, Alana L;
Cedillo, Eduardo; Ceisel, Elizabeth; Cerrone, Caroline; Chang, Hyunsook Christine; Ciba, Kimberly A;
Ciocci, Peter L; Cockerill, Meagan; Conway, Rita; Cramer, Jillian D; DeBacker, Janet;
Denton, Alicia R; Diaz, Maria; Digate, Francine M; Dinh, Susan; Dolinko, Becky R; Domenick, Michael;
Donner, Margaret C; Doyle, Veronica A; Dugandzic, Madlena; Dutkiewicz, Margaret B; Eckert, Donna K;

Ellenwood, Sheila; Evans, Catherine R; Ewuoso, Isaac; Falduto, Dylan J; Farkas, Joan;
Florez, Fanny del Carmen; Fogal, Daniel M; Forde, Hayley E; Freed, Andrea; Francomb, Megan L;
Fudali, Anna; Gaber, Patricia E; Gallagher, Colleen T; Garcia, Linda; Georgopoulos, Angela;
George, Peronia; Gluth, Linda L; Goffi, Danielle M; Gonzalez, Elizabeth;
Gonzalez, Maria D; Gutierrez, Gail L; Gutierrez, Lauren L; Hallermann, Helen O; Hammerman, Jo C;
Hanna, Roopak B; Harlan, Christina E; Harris, Michelle I; Hawkinson, Bonnie; Heidecker, Cynthia;
Heinle, Christine; Hernandez, Victor U; Hinderliter, Shawna M; Huerta, Iracema;
Hughes, Anne L; Imeri, Shqipe; Jacobs, John; Jaeger, Claire E; Johnson, Julia L; Johnson, Kaitlan;
Johnson, Virginia J; Juarez, Sara; Johnston-Legg, Kathryn M; Kacha-Ochana, Oriana;
Kanaley, Marianne; Kane, Allison E; Kane, Robin S; Karman, Laura M; Kelley, Kathleen R;
Kelly, Clare W; Kelly, Patricia A; Kim, Ellen D; Kim, Minji; Kiner, Elaine A; Kleeman, Andrew W;
Klein, Kelsey; Kolba, Erin; Kramer, Amy J; Kropp, Mary Rita; Laackman, Dale W; Laboy, Tasha M;
Lakhani, Shalla; Lang, Yudit; Laverdiere, Janine; Layne, Stephen D; Leick, Amanda M; Leick, Cynthia;
Lettner, Kathleen M; Linehan, Elaine A; Linderman, Travis L; Loumpouridis, Eve; Luxem, Mary M;
Madden, Michael; Madura, Teresa A; Maravilla, Daniela; Mark, Rita; Markos, Anna;
Mayer, Eileen E; McCarthy, Andrew; McDermott-Russell, Elizabeth M;
McEnerney, Laura J; McGinnis, Lisa M; Mesirow, Meagan; Mestanas, Lynn D; Meti, Christina;
Miller, Alana S; Miller, Patrick T; Milstein, Sarah; Molitor, Eileen S; Montcalm, Keith J; Morgan, Cynthia A;
Murphy, Jesenia; Murphy, Patricia L; Nelson, Jody; Nelson, Nordis M; Neuhauser, Todd C;
Nick, Patricia M; Nissen, Hallie L; Nunes, Denise; O'Malley, Judy M; Olsen, Lindsay;
Orleans, Katherine M; Palmer, Slaney A; Park, Kelly JuYoung; Patino, Marlu;
Peoples, Charvis L; Perry, Mary; Peterson, Margot M; Pierre, Frantz; Pinkerton, Jill;
Porter, Marina; Prost, Jared; Psocka, Jane M; Radaios, Panagiota H; Rankin, Sarah J;
Resis, Laura C; Resto, Itsmenia; Rhee, Jane; Ritter, Leslie; Rivi, Jane; Rojas, Ana;
Royce, Janet C; Rukin, Samuel A; Russo, Jacquelyn M; Saltoun, Josiane; Saluga, Linda; Saria, Rosalba China;
Schmidt, Brandon J; Schmittou, Catherine E; Schmisek, Clare W; Schmisek, Marnie;
Schuetz, Barbara A; Seitzinger, Michael H; Sheehan, Annie N; Siegellak, Neal A; Simkins, Vicki; Skrzypek, Pawel R;
Smith, Kiersten K; Smith, Loueva L; Somoo, Stephanie; Southard, Derek K; Sparks Schramm, Mary Elizabeth;
Stephens, Danielle N; Stevens, Catherine E; Stevenson, Randy T; Stillman, Timothy P; Stone, Tresa;
Sullivan, Janet L; Sullivan, Patrick B; Swift, Lisa; Szyba, Aneta; Tarbox, Henry; Taylor, Dana M;
Taylor-Cubias, Deidra; Thomas, Michelle; Tomassetti, Santina; Topolinski, Joanna D; Torres, Nelson;
Toussaint, Susan; Trejo, Daniel; Trieschmann, Mary; Urquiza, Imelda; Valkanas, Andrea;
Van Valkenburgh, Mary L; Vega Rojas, Joanna R.; Villa, Claudia; Voit, Emily; Weaver, Elizabeth;
Weber, Claire M; Weiss, Deborah R; Welter, Madalyn A; Wenzel, Lauren; Weyermuller, Trent S;
Whitehall, Emma A; Wiegold, Joan R; Wing, Cheryl L; Zabin, Faith P; Zagorin, Lisa; Zamora, Anthony;
Zamora, Eric A; Zeller, Anna M; Zimmerman, Holly M

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

Anda Jimenez, Salvador; Anderson, Gabriela P; Arellano, Sandra P; Avilez, Davina J;
Bangs, Idris Idee; Beaumont, Charyn; Bennett, Rebecca S; Cardenas, Mayra; Cardenas, Vicente L;
Deutsch, Maeghan E; Eckert, Melanie M; Egan, Michael P; Ellison, Randy A; Elman, Sallie; Estrada, Hebert;

Gikas, Diamanto; Gomez de Lazcano, Maria Gloria; Goode, Philip; Hammond, Michelle R;
Hart, Michael B; Heitzinger, Rita G; Heurich, Barbara J.; Hutchinson, Derrick;
Jackson, Clarence; Johnson, Michael N; Juszczak, Cindy; Krolopp, Carla; Lipman, Benjamin P;
Mackeben, John; O'Bryant, Andrew M; O'Callaghan, Cynthia J; O'Malley, Karolina M;
O'Reilly, Catherine M; Palmer, Cindy A; Palmer, Margaret G; Peach, Cathy M; Phillips, Katelynn T;
Potakis, Joanna; Quinn, Maureen P; Rosenthal, Frances; Shamis, Nicole; Smith, Ellen E;
Sporn, Cynthia; Theodoropoulos, Sophia; Tsimpirlis, Ioannis; Urquiza, Jose; Valencia, Oscar O;
Williams, Leslie; Witt, Robert

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

Anwaya, Moshe; Baumann, Julie; Edwards, Willie; Fahnbulleh, Lamin; Gomez, Rodrigo;
Gountanis, Panagiotis Peter; Harang, Ann M; Hernandez, Ana E; Hosler, Jessica;
Hughes, Kathleen; Khoshaba, Oshana; Klein, Stefanie E; Lon, Lyubov; Mack, Nathan A;
Malagon, Jose; Marquez, Jose; Martinez, Julian; McGregor, Michelle A; Mockus, James A;
Palomares, Armando; Palomares, Ignacio; Patino, Nelio; Roche, Mary Ann; Sanchez, Christina;
Symanietz, Harold; Whipps, Thomas P; Winter, Lisa; Zito, Andrea L

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;
Mermelstein, Michelle F; Potisuk, Nancy A; Reidy, Sean M; Schlessinger, Nancy M;
Spalo, Kristin; Stankiewicz, Stanley L; Stella, Michael R; Teppes, Sidney; Truppa, Kellie L

| | A | B | C | D | E |
|----|---|---|---|---|---|
| 1 | Payments over \$2,500, excluding wages and salaries. | | | | |
| 2 | <i>This listing must be published in the local newspaper, sent to ISBE, and</i> | | | | |
| 3 | <i>retained within your district/joint agreement administrative office for public inspection</i> | | | | |
| 4 | | | | | |
| 5 | Wilmette Public Schools District 39 | | | | |
| 6 | 05-016-0390-02 | | | | |
| 7 | <u>Person, Firm, or Corporation</u> | | | | |
| 8 | | | | | |
| 9 | AA Service Co. 30,297.00 ; Accu-Paving Co. 131,850.00 ; | | | | |
| 10 | Action Fence Contractors, Inc. 2,995.00 ; Advent Systems, Inc. 21,550.01 ; | | | | |
| 11 | Affiliated Service LLC 8,217.76 ; Air Con Refrigeration & Heatin 5,586.00 ; | | | | |
| 12 | Airways Systems Inc. 5,592.00 ; Aleph Objects, Inc. 4,560.45 ; | | | | |
| 13 | All Covered 7,406.00 ; Allen, Jacquelyn M. 2,949.38 ; | | | | |
| 14 | Alpha Baking Co, Inc. 36,602.80 ; Alpha Prime Communications 4,116.00 ; | | | | |
| 15 | Amalgamated Bank of Chicago 1,076,765.00 ; Amazon Capital Services 35,381.15 ; | | | | |
| 16 | Amazon.com Credit Services 34,522.43 ; | | | | |
| 17 | Amber Mechanical Contractors, Inc. 970,555.00 ; | | | | |
| 18 | American Electric Construction 229,906.00 ; American Express Co 4,379.47 ; | | | | |
| 19 | American Landscape Structures 16,937.00 ; | | | | |
| 20 | Ameriprise Financial Services 8,400.00 ; Anderson Pest Solutions 8,202.76 ; | | | | |
| 21 | Andreoli, Krystina 3,281.68 ; Andrews, Joshua 3,311.02 ; | | | | |
| 22 | Apple Computer Incorporated 586,075.35 ; Argo Electric Inc., 10,275.00 ; | | | | |
| 23 | Assured Healthcare Staffing, LLC 6,172.49 ; AT&T Mobility 15,751.79 ; | | | | |
| 24 | Audio Visual Systems, Inc. 5,078.39 ; AVI Systems 38,656.86 ; | | | | |
| 25 | Avoca School District 37 29,407.71 ; Baker Demonstration School 4,446.25 ; | | | | |
| 26 | Bassett, Anne 3,162.96 ; Benchmark Education Company 3,216.40 ; | | | | |
| 27 | Benefit Advantage 409,563.82 ; Best Buy Co. Inc. 4,458.82 ; | | | | |
| 28 | Blick Art Materials 25,037.76 ; Blue Cross Blue Shield of IL 3,804,673.36 ; | | | | |
| 29 | Bob Rogers Travel 40,881.00 ; Book Stall At Chestnut Court 6,532.02 ; | | | | |
| 30 | BrainPOP, LLC 9,982.80 ; Bretford Manufacturing Inc 2,923.24 ; | | | | |
| 31 | Bridge, Cheri 3,873.26 ; Bright Solutions for Dyslexia, Inc. 6,743.85 ; | | | | |
| 32 | Brightarrow Technologies, Inc. 4,200.00 ; Brisky, Whitney 3,342.63 ; | | | | |
| 33 | Buckeye Cleaning Center 7,301.00 ; Call One 40,712.00 ; | | | | |
| 34 | Cangelosi, Vivian 3,000.00 ; Capstone 4,600.99 ; | | | | |
| 35 | Car-Min Construction Company 13,182.74 ; Carlson, Susan 3,539.26 ; | | | | |
| 36 | Carolina Biological Supply Company 19,517.49 ; | | | | |
| 37 | CCC Technologies, Inc 278,502.37 ; CDWG 194,854.59 ; Cengage Learning 7,677.14 ; | | | | |
| 38 | Central Rug & Carpet 15,130.25 ; Chase 35,539.29 ; CHC Wellbeing 14,830.00 ; | | | | |
| 39 | Chicago Classic Coach 8,977.00 ; Chicago Filter Supply 7,906.20 ; | | | | |
| 40 | Chicago Kiln Services 3,903.50 ; Chicago Literacy Group 64,300.00 ; | | | | |
| 41 | Citicare Services LLC 22,636.60 ; Clark, Anne 3,738.89 ; | | | | |
| 42 | Coach Cliff's Gaga Ball Pits LLC 3,810.60 ; Comcast 124,431.70 ; | | | | |
| 43 | ComEd 390,136.14 ; Companion Corporation 8,365.00 ; | | | | |
| 44 | Compass Health Center LLC 5,860.00 ; | | | | |
| 45 | Complete Lighting and Supply Inc. 16,001.80 ; Connections 3,000.00 ; | | | | |
| 46 | Connections Day School 60,799.84 ; ConneXion 24,812.33 ; | | | | |
| 47 | Consortium for Educational Change 2,575.00 ; Conwell, John 3,000.00 ; | | | | |
| 48 | Cooperative 90's Medical Plan 1,555,903.23 ; | | | | |
| 49 | Copes Special Needs Services LLP 6,062.50 ; COTG 24,640.53 ; CPI 7,508.00 ; | | | | |
| 50 | Creevy, Kathleen 3,237.36 ; Crispino, Ellen 3,146.01 ; | | | | |
| 51 | Culligan, Katlyn 2,949.38 ; Current Technologies 4,113.71 ; | | | | |
| 52 | Customink.Com 2,639.68 ; Customized Relational TeK 3,000.00 ; | | | | |
| 53 | Datamation Imaging Services 23,124.97 ; DeCristofaro, Ramona 3,692.64 ; | | | | |
| 54 | Dekalb Mechanical 36,033.00 ; Delta Education Inc 3,792.34 ; Demco 7,288.86 ; | | | | |
| 55 | Dillard, Chimille 3,735.88 ; District Management Group 7,500.00 ; | | | | |
| 56 | DriveSavers, Inc. 4,360.00 ; Dude Solutions 4,013.48 ; | | | | |
| 57 | EBSCO Information Services 5,665.70 ; ECH Industries, Inc 32,500.00 ; | | | | |
| 58 | Ecolab 3,543.87 ; ECS Midwest , LLC 8,375.00 ; Ed-Red 3,500.00 ; | | | | |
| 59 | EDU Healthcare, LLC 5,600.00 ; Edward Stauber Hardware 8,592.99 ; | | | | |
| 60 | EHC Industries, Inc. 5,450.00 ; Encyclopaedia Britannica, Inc. 4,850.00 ; | | | | |
| 61 | Equi-Vest 996,908.62 ; Evanston/Skokie School Dist 65 68,979.68 ; | | | | |
| 62 | Fallon Research & Communications, Inc. 4,100.00 ; | | | | |
| 63 | Fidelity Investments 248,948.21 ; Filemaker Inc. 12,235.00 ; | | | | |
| 64 | Fire Guard of Illinois, Inc. 3,980.00 ; First Chicago Bank 5,771,603.82 ; | | | | |
| 65 | First Communications, LLC 3,499.35 ; First Eagle National Bank 195,710.00 ; | | | | |
| 66 | First Student 7,559.00 ; Fitness Wear Inc. 3,411.00 ; | | | | |
| 67 | Fitness Wear, Inc 8,610.50 ; FJ Kerrigan Plumbing Co. Inc 2,809.35 ; | | | | |
| 68 | Follett School Solutions, Inc. 31,730.54 ; Frank Cooney Company 143,728.70 ; | | | | |
| 69 | Freckle Education, Inc. 5,920.00 ; Fredriksen Fire Equipment 8,319.38 ; | | | | |
| 70 | Freestyle Photographic 14,797.64 ; Frontline Technologies Inc. 21,166.76 ; | | | | |
| 71 | Garbo, Michael 9,310.09 ; Garvey's Office Products 6,783.59 ; | | | | |
| 72 | GCG Financial LLC 5,833.34 ; Geen Industries Inc, 4,702.84 ; | | | | |
| 73 | General Binding Corporation 5,863.54 ; Gopher Sport 7,010.24 ; | | | | |
| 74 | Gow School 4,400.00 ; Grainger 5,046.92 ; GRAND STAGE LIGHTING 4,283.34 ; | | | | |
| 75 | Great Lakes Landscape Company Inc. 14,162.50 ; Guardian-Appleton 236,304.58 ; | | | | |
| 76 | Gumdrop Books 4,693.97 ; Haas & Wilkerson Ins 23,650.00 ; | | | | |
| 77 | Haldeman Homme/Anderson Ladd, Inc. 7,541.00 ; Harper, Paul 3,016.23 ; | | | | |
| 78 | Hartwig Plumbing & Heating 7,110.00 ; Hayes Mechanical 6,027.00 ; | | | | |
| 79 | Heartland Business Systems 31,490.44 ; Heartland Health Outreach CCIS 6,815.42 ; | | | | |
| 80 | Heinemann 19,015.59 ; Hepa Inc. 37,400.00 ; Hippocampe Publications 6,683.50 ; | | | | |
| 81 | Hochwert, Pamela 4,358.83 ; Hodges, Loizzi, Eisenhammer 62,515.04 ; | | | | |
| 82 | Home Depot Credit Services 23,384.36 ; Home Juice Company 27,206.04 ; | | | | |
| 83 | Houghton Mifflin Harcourt 65,725.16 ; Hy-Test Safety Shoe Service 2,997.68 ; | | | | |
| 84 | Hyde Park Day Schools 44,658.30 ; IASA 3,064.00 ; ILLCO, Inc. 13,595.58 ; | | | | |
| 85 | Illinois ASBO 2,595.00 ; Illinois Assoc of School Boards 11,028.00 ; | | | | |
| 86 | Illinois Department Of Revenue 1,506,313.05 ; Illinois State Police 4,000.00 ; | | | | |
| 87 | Imrf 990,388.60 ; Independence Plus, INC 46,057.21 ; | | | | |

| | A | B | C | D | E |
|-----|--|---|---|---|---|
| 88 | Industrial Appraisal Company 9,575.00 ; Inspired Youth Inc. 3,506.38 ; | | | | |
| 89 | Interstate Battery System of Chicagoland 3,718.38 ; ISTE 11,256.96 ; | | | | |
| 90 | IT Savvy, LLC 35,495.29 ; ITR Systems 5,349.17 ; | | | | |
| 91 | J&A Sheet Metal, Inc. 2,548.00 ; Jackson, Kelly 2,561.54 ; | | | | |
| 92 | JAMF Software LLC 39,576.67 ; JC Sports Inc. 5,968.75 ; | | | | |
| 93 | Joe & Ross Ice Cream 7,010.38 ; Johnson Controls Security Solutions 15,373.33 ; | | | | |
| 94 | Jostens, Inc. 7,361.86 ; Junior Library Guild 4,202.60 ; Keshet 11,099.89 ; | | | | |
| 95 | Keshet 74,295.53 ; Klein Hall CPA's, LLC 25,125.00 ; | | | | |
| 96 | KLN Musical Services, LLC 15,477.55 ; Knovations 5,856.77 ; | | | | |
| 97 | KnowBe4, Inc. 3,712.50 ; KollegeTown Sports 4,601.11 ; | | | | |
| 98 | Krisch Land Surveying, LLC 5,800.00 ; Krugel Cobbles Inc. 11,210.00 ; | | | | |
| 99 | Krull Window Company, Inc 13,711.00 ; Lakeshore Learning Materials 8,679.86 ; | | | | |
| 100 | Language Testing International, Inc 2,825.00 ; Lapin Systems, Inc. 6,321.00 ; | | | | |
| 101 | Laureate Day School 54,671.83 ; Learning A-Z 18,690.30 ; Lee, Katie 3,391.98 ; | | | | |
| 102 | Lincoln Investment Planning Inc. 195,757.10 ; Lindamood Bell 14,396.00 ; | | | | |
| 103 | LogicMonitor, Inc. 5,561.44 ; Mackin Educational Resources 66,284.68 ; | | | | |
| 104 | Madison National Life 90,999.78 ; Maryn Solutions LLC 21,500.00 ; | | | | |
| 105 | MC Glass 23,002.60 ; McCann's Painting 13,210.00 ; McGraw-Hill 6,555.42 ; | | | | |
| 106 | Metropolitan Preparatory Schools 50,209.17 ; MG Trust Company 41,040.00 ; | | | | |
| 107 | Michigan Shores Club 6,860.00 ; Midland Paper 35,449.25 ; | | | | |
| 108 | Midwest SE, Inc. 4,851.00 ; Millen Hardware 4,760.97 ; Minkus, Paul 3,038.00 ; | | | | |
| 109 | Mitchell, Shannen 3,200.00 ; MKA Environmental Consulting Inc 17,245.50 ; | | | | |
| 110 | Monarch Construction Co. 1,012,492.00 ; Motion Math, Inc 2,800.00 ; | | | | |
| 111 | Mulee, Brian 8,150.00 ; Musolf, Victoria 3,153.12 ; Nasco 14,435.96 ; | | | | |
| 112 | National School Board Assn 4,165.00 ; NCS Pearson Inc. 33,235.53 ; | | | | |
| 113 | Nearpod, Inc 4,245.00 ; Nelson Fire Protection 26,550.00 ; | | | | |
| 114 | Nelson Harkins 2,868.00 ; New Trier Township High School 83,397.26 ; | | | | |
| 115 | News 2 You 4,684.00 ; News ELA 4,500.00 ; | | | | |
| 116 | Nicholas & Associates, Inc. 355,297.33 ; Nicor Gas 48,572.82 ; | | | | |
| 117 | Niles Township Special Education 63,947.00 ; Norshore Meat & Deli 32,416.33 ; | | | | |
| 118 | North Cook ISC 5,000.00 ; North Shore Community Bank 21,650.00 ; | | | | |
| 119 | North Shore Transit, Inc 1,604,884.89 ; | | | | |
| 120 | North Suburban Teachers Union Local 1274 87,372.38 ; | | | | |
| 121 | Northern Illinois University 54,794.53 ; NSSED 22,883.76 ; NSSEO 37,733.86 ; | | | | |
| 122 | Nutoys Leisure Products 17,267.00 ; nwea 40,437.50 ; Office Depot 2,674.37 ; | | | | |
| 123 | Olsson Roofing 284,941.00 ; Once Upon A Bagel, Inc. 10,104.00 ; | | | | |
| 124 | Oppenheimer Funds 58,510.00 ; Oriental Trading 3,159.23 ; | | | | |
| 125 | Palos Sports 2,727.28 ; Partition Pros, Inc 12,748.00 ; | | | | |
| 126 | Pasadena Independent School District 12,080.25 ; Pearson Education 21,860.65 ; | | | | |
| 127 | Perfection Learning Corporat 13,586.87 ; Phonak Communications 2,865.99 ; | | | | |
| 128 | Pitney Bowes 6,128.38 ; Pitney Bowes Purchase Power 3,145.06 ; | | | | |
| 129 | Pitsco Education 3,134.75 ; PM Music Center 8,983.55 ; | | | | |
| 130 | PowerSchool Group LLC 29,465.10 ; Prate Roofing & Installations, LLC 23,378.00 ; | | | | |
| 131 | Proware 6,046.56 ; Putnam Fiduciary Trust Co 21,400.00 ; | | | | |
| 132 | Quill Corporation 44,014.00 ; Quinlan and Fabish Music 17,794.37 ; | | | | |
| 133 | R.H. Sanders & Associates 3,860.00 ; Randall Industries 5,697.31 ; | | | | |
| 134 | Raptor Technologies LLC 4,894.00 ; RB Construction, Inc. 71,775.00 ; | | | | |
| 135 | Really Good Stuff 10,588.39 ; Reed, Allison 2,949.38 ; | | | | |
| 136 | Regina Dominican High School 6,075.00 ; Reserve Account 7,500.00 ; | | | | |
| 137 | Revtrak Inc 103,216.41 ; Riemer Engineering & Land Development, Inc 95,265.00 ; | | | | |
| 138 | Robbins Schwartz Nicholas 8,918.12 ; Rogue Fitness 4,500.00 ; | | | | |
| 139 | Romanoff, Daniel 10,062.90 ; Rush Day School 121,470.48 ; Sam's Club 3,342.34 ; | | | | |
| 140 | Samaco Supply 3,025.00 ; Schneider Electric Buildings Americas, Inc 27,576.93 ; | | | | |
| 141 | Scholastic Inc. 12,462.44 ; School Exec Connect 8,450.00 ; | | | | |
| 142 | School Health Corporation 7,984.01 ; School Specialty 35,214.72 ; | | | | |
| 143 | Schoolology 15,200.00 ; Schuring & Schuring 42,636.01 ; | | | | |
| 144 | Scott Byron & Co. Inc. 67,647.00 ; SELF 60,226.00 ; Sharp Wear, Inc. 13,057.87 ; | | | | |
| 145 | Shoreline Electric Co. 474,743.00 ; Six Flags Great America 10,676.00 ; | | | | |
| 146 | Skyward 27,887.00 ; Sloan, Maayan 2,949.38 ; Soliant Health 10,153.00 ; | | | | |
| 147 | Sonia Shankman Orthogenic School 40,334.39 ; StaffRehab 8,793.00 ; | | | | |
| 148 | Stalker Sports Floors 16,350.00 ; Standard Pipe & Supply 19,564.89 ; | | | | |
| 149 | Stanton Mechanical Inc. 33,008.45 ; Staples Advantage 14,780.64 ; | | | | |
| 150 | State Disbursement Unit 3,884.36 ; STR Partners LLC 363,027.94 ; | | | | |
| 151 | Suburban School Coop Insurance Pool 195,999.00 ; Sul Shin, You-Jung 10,062.90 ; | | | | |
| 152 | Sunbelt Staffing, LLC 12,577.71 ; Sunrise Tree Care 11,685.00 ; | | | | |
| 153 | Supplyworks 120,401.25 ; Swank Movie Licensing Usa 2,822.00 ; | | | | |
| 154 | Sysco Food Services-Chicago, 844,880.86 ; Teachers Discovery 4,718.09 ; | | | | |
| 155 | Teachers Retirement System 108,593.28 ; Teaching Strategies, LLC 2,615.75 ; | | | | |
| 156 | Tee Jay Service Company, Inc 2,935.15 ; | | | | |
| 157 | Telesolutions Consultants, LLC 6,000.00 ; | | | | |
| 158 | Temperature Service Company, Inc. 6,969.00 ; The Bank of NY Mellon 11,000.00 ; | | | | |
| 159 | The Cove School 76,728.72 ; The Trane Company 352,989.00 ; | | | | |
| 160 | Thermosystems 19,903.95 ; This .72% Employer Contribution 246,766.08 ; | | | | |
| 161 | This .97% Employee Contribution 330,654.65 ; Thyssenkrupp Elevator 32,837.08 ; | | | | |
| 162 | Tierney 55,864.17 ; Tierra Environmental & Industrial Services 2,555.00 ; | | | | |
| 163 | Top Echelon Contracting, Inc. 32,407.84 ; Toy, Christopher 3,055.80 ; | | | | |
| 164 | Tracey, Pamela 3,450.00 ; Tramco Pump Co 2,944.11 ; Trimark Marlinn 9,221.03 ; | | | | |
| 165 | Trs .58% Employer Contribution 177,972.36 ; | | | | |
| 166 | Trs 9.4% Employee Contribtion 2,539,763.80 ; | | | | |
| 167 | Trs Admin This 1.69% Brd Paid 50,782.78 ; Trs Contrb Fed Salaries 14,431.26 ; | | | | |
| 168 | Trs-A Admin Bd Pd 221,869.52 ; Tyler Technologies 6,021.85 ; | | | | |
| 169 | Ultimate Screen Printing 6,450.00 ; Unum Life Ins Co 4,872.58 ; | | | | |
| 170 | Unum Life Ins Co 13,973.92 ; Vanguard Energy Services LLC 111,024.31 ; | | | | |
| 171 | Variable Annuity Life Ins 46,000.00 ; Village of Wilmette 55,651.17 ; | | | | |
| 172 | Vision Service Plan 7,150.08 ; Voss, Brittany 3,116.65 ; | | | | |
| 173 | Warehouse Direct 6,224.20 ; Wargaski Violins 3,520.75 ; | | | | |
| 174 | Waste Management 49,272.71 ; Wenger Corp 24,083.00 ; | | | | |

| | A | B | C | D | E |
|-----|---|---|---|---|---|
| 175 | West Interactive Services Corporation 4,920.00 ; West Music Company 12,970.00 ; | | | | |
| 176 | Wilmette Auto Service Inc 5,044.79 ; Wilmette Education Assn 240,190.79 ; | | | | |
| 177 | Wilmette Jr High School PTO 4,440.00 ; | | | | |
| 178 | Wilmette Public Schools District 39 97,335.97 ; Windstar Lines, Inc. 6,394.00 ; | | | | |
| 179 | Wintrust Bank 1,015,244.00 ; Wisconsin Dept. of Revenue 3,295.93 ; | | | | |
| 180 | Wonder Workshop 3,754.47 ; World Security & Control Inc 154,031.50 ; | | | | |
| 181 | Worthington Direct 7,512.22 ; Xerox Financial Services 188,300.52 ; | | | | |
| 182 | Yorke Printe Shoppe Inc. 6,169.83 ; Zaner Bloser 18,919.87 ; | | | | |
| 183 | Zendesk, Inc. 9,912.00 ; | | | | |


| A | B | C | D | E | F |
|----|--|---|---|---|---|
| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 | | | | |
| 2 | | | | | |
| 3 | <i>This listing must be sent to ISBE, and retained within your</i> | | | | |
| 4 | <i>district/jointagreement administrative office for public inspection.</i> | | | | |
| 5 | | | | | |
| 6 | Wilmette Public Schools District 39 | | | | |
| 7 | 05-016-0390-02 | | | | |
| 8 | | | | | |
| 9 | <u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u> | | | | |
| 10 | | | | | |
| 11 | <u>Person, Firm, or Corporation</u> | | | | |
| 12 | | | | | |
| 13 | AAA Lock & Key 2,403.54 ; Abilitations 1,086.12 ; | | | | |
| 14 | Abt Television & Appliance C 1,829.20 ; | | | | |
| 15 | Alexian Brothers Behavioral Hospital 1,580.00 ; | | | | |
| 16 | Alliance Publishing & Marketing 1,648.31 ; Alpha Distributors, Inc. 1,267.04 ; | | | | |
| 17 | Alvarado, June E. 1,356.25 ; Amalgamated Bank of Chicago 1,425.00 ; | | | | |
| 18 | Anderson, Cynthia 1,736.83 ; Anti-Defamation League 1,000.00 ; | | | | |
| 19 | Aquarius Fluid Products, Inc. 1,666.00 ; Arevalo, Julia 1,057.80 ; | | | | |
| 20 | ASCD 1,301.00 ; Banton, Carlton 1,340.00 ; Banty, Robert 1,756.76 ; | | | | |
| 21 | Baragar Enterprises Ltd 1,500.00 ; Barr Mechanical Sales, Inc. 1,436.12 ; | | | | |
| 22 | Barrow, Julia 2,452.08 ; Beederman, Cheri 1,800.00 ; | | | | |
| 23 | Belgrade Behavior Consulting, LLC 1,550.00 ; Bell, David 1,800.00 ; | | | | |
| 24 | Biltmore Refrigeration 1,220.19 ; Black, Ruth 1,800.00 ; Blim, Robert 2,216.28 ; | | | | |
| 25 | Blomberg, Darcey 2,484.51 ; Breakout, Inc. 1,242.00 ; | | | | |
| 26 | Britt, Genevieve 1,752.00 ; Brooklier, Randi 2,040.00 ; | | | | |
| 27 | Bruno, Barbara 2,210.00 ; Burey, Karen 2,200.00 ; Carlex 1,020.35 ; | | | | |
| 28 | Carpenter, James 1,800.00 ; Chadwick, Steven 1,504.00 ; | | | | |
| 29 | Chase Card Services 1,254.32 ; Chicago Tribune 1,257.44 ; | | | | |
| 30 | Ciocci, Peter 1,500.00 ; City Welding Sales & Service 1,299.30 ; | | | | |
| 31 | Clauson, Julia 1,465.44 ; Coleman, Derrick 1,487.70 ; | | | | |
| 32 | Collins, Elisabeth 1,230.43 ; Cooper, Debra 1,517.79 ; Corner Bakery 1,669.50 ; | | | | |
| 33 | Corvus Industries, Ltd. 2,124.00 ; Coyne, Kelly 1,875.56 ; | | | | |
| 34 | Crystal Cave 2,176.20 ; Davidson, Nancee 2,053.20 ; | | | | |
| 35 | Dehne Lawn & Leisure Inc. 1,827.89 ; Deutsch, Hannah 2,099.96 ; | | | | |
| 36 | Diclementi, Maureen 1,500.00 ; Digate, Francine 1,530.00 ; | | | | |
| 37 | Docherty, Sheila 1,050.00 ; Dwenger, Andrea 1,207.37 ; | | | | |
| 38 | Earvolino, Philip 1,700.00 ; Engstrom, Francina 1,158.12 ; | | | | |
| 39 | Esler, Mary Ann 1,130.13 ; Estes-Cox Corp. 1,535.02 ; | | | | |

| A | B | C | D | E | F |
|----|---|---|---|---|---|
| 40 | Evanston Imprintables Inc 2,184.57 ; Family Service Center 2,000.00 ; | | | | |
| 41 | Federal Express 1,034.41 ; Feinglass, Sally 2,040.00 ; | | | | |
| 42 | Filippi, Rachel 1,809.90 ; Flinn Scientific 1,747.75 ; Fochs, Kelly 1,576.56 ; | | | | |
| 43 | Franczek Radelet Attorneys & Counselors 1,332.50 ; Franke, Nancy 1,574.00 ; | | | | |
| 44 | Frazier, Jim 1,063.26 ; Frishman, Elena 1,000.00 ; | | | | |
| 45 | Garaventa Usa Incorporated 1,840.75 ; Garcia, George 1,800.00 ; | | | | |
| 46 | Godemann, Betty 1,800.00 ; Goode And Fresh Pizza Bakery 1,107.97 ; | | | | |
| 47 | Goodnow, Susan 1,650.00 ; Great Lakes Kwik Space 2,164.56 ; | | | | |
| 48 | Greenstein, Sheryl 2,400.00 ; Ground Works 1,700.00 ; Guitar Center 2,122.50 ; | | | | |
| 49 | Hammeray Publishing Group, Inc. 1,539.96 ; Harvey, Taylor 2,380.89 ; | | | | |
| 50 | Heinemann 1,872.19 ; Heinle, Christine 1,800.00 ; Hennessy, Theresa 2,380.00 ; | | | | |
| 51 | Hobart Corporation 1,227.88 ; Honore, Tina 1,098.64 ; Hopman, Lynn 1,870.00 ; | | | | |
| 52 | Hot Spot Family Dining & Catering 1,461.00 ; House of Rental 1,166.90 ; | | | | |
| 53 | IAASE 1,275.00 ; IESA 1,048.60 ; Illini Cloud 1,300.00 ; | | | | |
| 54 | Illinois Mechanical Sales 2,180.93 ; Illinois Principals Association 1,115.25 ; | | | | |
| 55 | Illinois Resource Center 1,400.00 ; INACOL 1,450.00 ; | | | | |
| 56 | infoSec Institute 1,499.00 ; Interstate Electronics Company 1,555.00 ; | | | | |
| 57 | Jacobs, Anne 1,374.95 ; Jacobson, Barbara 1,800.00 ; Johnson, Lenard 1,344.00 ; | | | | |
| 58 | Johnson, Valerie 1,618.23 ; JW Pepper & Son, Inc 1,833.80 ; | | | | |
| 59 | Kriesant, David 1,800.00 ; Kriesant, Margaret 1,572.00 ; Lab Aids 1,443.13 ; | | | | |
| 60 | Labor Network Inc. 1,958.40 ; Lambe, Susan 1,800.00 ; | | | | |
| 61 | Lee's Foodservice Parts & Repair 1,851.95 ; Lee-Fatt, Linnette 1,800.00 ; | | | | |
| 62 | Lego Education 1,139.70 ; LinkedIn Corporation 2,100.00 ; | | | | |
| 63 | LittleBits Electronics Inc. 2,375.10 ; Littmann, Rebecca 1,101.50 ; | | | | |
| 64 | London, Lorraine 1,552.00 ; Lou Malnati's 2,072.66 ; Lundy, Victoria 1,977.17 ; | | | | |
| 65 | Luskin, Kandace 1,179.75 ; Make Music! Inc. 1,998.82 ; | | | | |
| 66 | MakerBot Industries, LLC 1,435.96 ; Mannos, Konstantina 1,800.00 ; | | | | |
| 67 | Martinez, Arlene 1,800.00 ; Massing, Etta 1,800.00 ; Mattern, James 1,860.00 ; | | | | |
| 68 | Mattson, Kristen 1,000.00 ; Maxim Staffing Solutions 2,162.50 ; | | | | |
| 69 | Maxscholar 1,355.00 ; McTighe, Anne 1,348.85 ; Membean 2,425.00 ; | | | | |
| 70 | Mendez, Lionel 1,498.00 ; Meyer, Sally 1,800.00 ; | | | | |
| 71 | Midwest Time Recorder, Inc. 1,386.00 ; Molinari, Nancy 1,800.00 ; | | | | |
| 72 | Mongillo, Louis 1,704.00 ; Moore, Caroline 1,179.75 ; | | | | |
| 73 | Municipal Research Service, Inc 1,150.00 ; | | | | |
| 74 | National School Forms, Inc. 1,911.01 ; Nelco 1,210.37 ; | | | | |
| 75 | Neubauer, Daniel 1,800.00 ; New Albertsons Inc. 1,929.03 ; | | | | |
| 76 | New Trier High School 2,310.00 ; Newegg Business 1,443.75 ; | | | | |
| 77 | Newsbank, Inc. 1,830.50 ; NKO Ventures LLC 1,680.00 ; Northstar AV 2,479.00 ; | | | | |
| 78 | O'Keefe, Susan 1,800.00 ; Owen, Kathleen 1,800.00 ; Ower, Peter 1,035.81 ; | | | | |
| 79 | Panera Bread 2,002.38 ; Paper Tiger Document Solutions 1,250.99 ; | | | | |
| 80 | Parker, Jamie 1,222.66 ; Pecoraro, Nunzia 1,800.00 ; | | | | |
| 81 | Pentegra Systems LLC 1,205.43 ; Perez, Isidro 1,350.00 ; | | | | |
| 82 | Personnel Planners, Inc. 1,325.00 ; Perspectives 1,579.50 ; | | | | |

| | A | B | C | D | E | F |
|-----|---|----------|---|----------|-------------------|----------|
| 83 | Peters, Nicole | 1,051.04 | Pitney Bowes Easypermit Postage | 2,372.79 | | |
| 84 | Pitter, Dudley | 1,435.20 | Pomykalski, Susan | 1,800.00 | | |
| 85 | Promote Marketing Concepts, Inc | 1,847.00 | Proquest | 1,950.00 | | |
| 86 | Pspotka, Jane | 2,138.00 | Psychological Assessment Resources, Inc | 1,400.00 | | |
| 87 | R & G Consultants | 1,509.60 | Raymond James & Associates, Inc. | 1,500.00 | | |
| 88 | RedSky | 1,318.00 | Reidy, Taryn | 2,359.31 | | |
| 89 | Ronald Knox Montessori School | 1,350.76 | Roubitchek, Nancy | 1,740.31 | | |
| 90 | S & S Worldwide Inc | 1,234.55 | Samborn, Sarah | 1,573.00 | | |
| 91 | Savage, Elizabeth | 1,904.16 | Schneider, Barbara | 1,800.00 | | |
| 92 | Schneider, Thomas | 2,340.00 | Scholastic Inc. | 1,792.99 | | |
| 93 | School Outfitters | 1,917.74 | School's In, LLC | 1,810.56 | | |
| 94 | Schwall, Nancy | 1,800.00 | Scott, Exmon | 1,289.40 | | |
| 95 | Select Screen Prints, Inc. | 1,712.60 | Sentinel Technologies, Inc | 1,656.25 | | |
| 96 | Siegel, Lauren | 1,051.04 | Smulson, Marla | 1,500.00 | | |
| 97 | Southpaw Enterprises | 2,490.85 | Staff Development For Educator | 1,332.00 | | |
| 98 | Stanielun, Mark | 1,135.00 | Staples Credit Plan, Inc. | 2,367.26 | | |
| 99 | Stevenson, Emilie | 1,278.56 | Success By Design, Inc. | 2,335.17 | | |
| 100 | Sutton, Samantha | 1,202.22 | Teacher Direct | 1,570.35 | | |
| 101 | Teaching Books.Net LLC | 1,450.00 | The Charmm'd Foundation | 1,157.00 | | |
| 102 | The Office of the State Fire Marshal | 1,100.00 | The Tv Shield | 2,381.30 | | |
| 103 | ThermFlo, Inc. | 2,084.25 | Time For Kids | 1,833.33 | Today's Classroom | 1,336.40 |
| 104 | Tomassetti, Santina | 1,800.00 | Tortorello, Joan | 1,206.00 | Total K12 | 1,900.00 |
| 105 | Trane Company | 1,002.01 | Transworld Systems Inc. | 1,350.00 | | |
| 106 | Turner, Margo | 1,860.00 | Twentieth Century Investors | 1,000.00 | | |
| 107 | Typing Club product of EdClub | 2,460.00 | | | | |
| 108 | UCP Seequin of Greater Chicago Infnitec | 2,197.20 | Uline | 2,235.31 | | |
| 109 | UMF Corporation | 1,406.08 | VanderLaan, Melanie | 1,100.00 | | |
| 110 | Walczak, Barbara | 1,800.00 | Wehman, Colin | 1,581.39 | Weinberg, Sandra | 1,669.96 |
| 111 | Weisbard, Elizabeth | 1,350.00 | Weisberg, Myra | 1,800.00 | | |
| 112 | Weisman, Steven | 2,040.00 | Welch, Carolyn | 2,359.51 | | |
| 113 | Westmont Interior Supply House | 1,998.00 | Winter, Jeanne | 1,800.00 | | |
| 114 | Winter, Lisa | 1,186.56 | Wyatt, Nancy | 1,800.00 | Young, Meghann | 1,224.29 |
| 115 | Young, Susan | 1,800.00 | Zauner, Samantha | 2,036.92 | Zigman, Eileen | 1,800.00 |
| 116 | Zulkey, Liane | 1,950.00 | | | | |

| 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> | |
| 4 | <i>administrative office for public inspection.</i> | |
| 5 | | |
| 6 | Wilmette Public Schools 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</u> | |
| 12 | Adams, Susan 804.08 ; Advanced Therapeutic Solutions 537.50 ; | |
| 13 | AirCycle Corporation 926.40 ; Albertsons/Safeway 850.57 ; | |
| 14 | Albrecht, Kimberly 854.71 ; | |
| 15 | American Drapery Cleaners & Flameproofers Inc 500.00 ; Anagnos Door Co. 500.00 ; | |
| 16 | Aperture Education 950.00 ; Arkins, Una 678.36 ; Aussem, Kevin 792.48 ; | |
| 17 | Banner Plumbing Supply, Inc. 660.00 ; Barthelmess, Dinah 779.98 ; | |
| 18 | Biederwolf, Kristie 801.25 ; Block, Talia 750.00 ; Bocinsky, Lynn 577.89 ; | |
| 19 | Boeckman, Sarah 589.88 ; Bristol Commerical Specialties 820.05 ; | |
| 20 | BSN Sports Inc. 775.94 ; Campbell, Colin 500.00 ; Cheer Zone 776.40 ; | |
| 21 | Citi Cards 576.40 ; Citi Cards 625.80 ; Clark, Deborah 500.00 ; | |
| 22 | Coca Cola Company 749.35 ; Corky's Catering 621.68 ; | |
| 23 | Creative Electronic Design, Inc. 560.00 ; Crestline Specialists, Inc. 666.24 ; | |
| 24 | Crossmatch Technology 860.80 ; Custom Camera Collection 515.61 ; | |
| 25 | Customized Grab, LLC 750.75 ; Decker Equipment 625.83 ; | |
| 26 | DeMonte, Anthony 911.24 ; Discount School Supply 524.32 ; Djembe Direct 637.46 ; | |
| 27 | Dobson, Teresa 694.00 ; Eckart, Mark 618.48 ; Educational Innovations 603.79 ; | |
| 28 | Environmental Futures, Inc 815.00 ; Equipment International Ltd. 757.75 ; | |
| 29 | Fastsigns 950.08 ; Flachsbart, Susan 575.73 ; Fluency Matters 510.00 ; | |
| 30 | Fowler, Hillary 786.50 ; Frame, Bonnie 900.00 ; Frost, Rachel 686.26 ; | |
| 31 | Gaber, Patricia 600.00 ; Georgopoulos, Angela 541.54 ; | |
| 32 | Great Lakes Clay And Supply Co. 803.63 ; Gustafson, Gordon 980.00 ; | |
| 33 | Hamilton, Paul 875.00 ; Hampton Inn 554.00 ; Hanna Instruments 775.50 ; | |
| 34 | Hapara, Inc. 600.00 ; Harland Technology Services 766.00 ; | |
| 35 | Heritage Food Service Group, Inc. 651.01 ; Hinckley Springs 545.67 ; | |
| 36 | Holian Insulation Company 882.73 ; Hoshino, Ai 500.00 ; | |
| 37 | Houghton Mifflin 998.90 ; Hubbard, Maria 575.00 ; I.D.E.S 905.00 ; | |
| 38 | Id Superstore / Pics Smartcard Inc. 780.17 ; IGSM 873.00 ; | |
| 39 | Irv & Shelly's Fresh Picks 772.20 ; Johnstone Supply 759.63 ; | |
| 40 | Jolly Learning Ltd 611.28 ; Karwowski, Sandra 998.69 ; Kirby, Maureen 771.75 ; | |
| 41 | Kobara-Mates, Mindy 600.00 ; Kruszewski, Chelsea 529.00 ; | |
| 42 | Language Dynamics Group, LLC 563.57 ; Larson, Marilyn 900.00 ; | |
| 43 | Lechner, Raymond 760.00 ; Lubawski, Mary 844.10 ; Lundell, Paula 586.46 ; | |
| 44 | Lutheran General Hospital 720.00 ; Martin, Jana 609.04 ; MC Services 740.00 ; | |
| 45 | McCarthy, Mary 912.00 ; MHS-Multi Health Systems 955.00 ; Midwest Audio 515.42 ; | |
| 46 | Midwest Clinic 510.00 ; Miller and Steeno, P.C. 981.40 ; Mok, Kyu 670.00 ; | |
| 47 | Mondo Publishing 787.32 ; Monoprice, Inc. 654.05 ; Mor, Rachel 786.50 ; | |
| 48 | Moroz, Valentina 622.00 ; Murphy, Bill 882.00 ; Music In Motion 728.40 ; | |
| 49 | Music Theatre International 812.00 ; Musician's Friend 965.00 ; | |
| 50 | Name Tags Express 639.00 ; Nasiakos, Demetra 758.28 ; | |
| 51 | National Council for the Social Studies 574.00 ; NCPERS - IL IMRF 816.00 ; | |
| 52 | Ncs Pearson/aimsweb 656.50 ; Neidich, Katherine 998.00 ; | |
| 53 | Neirick, Daphna 586.97 ; Nesheim, Julie 844.00 ; Neumann, Kathryn 516.14 ; | |

| | A | B | C |
|----|--|---|---|
| 54 | Nicor Energy 620.29 ; Norcostco Inc. 805.84 ; Opera for the Young, Inc. 790.00 ; | | |
| 55 | OptiMA, Inc. 598.00 ; Peterman, Danielle 906.75 ; Pita Inn 710.00 ; | | |
| 56 | Polley, Monica 657.66 ; Poster My Wall 738.60 ; Premier Agendas Inc. 626.50 ; | | |
| 57 | Pro-Ed 764.95 ; Radcliffe, Jessica 880.06 ; Raymond Geddes & Co. Inc. 513.23 ; | | |
| 58 | Reliastar Life Insurance Company 865.00 ; RHEW, JACQUELINE 900.00 ; | | |
| 59 | Ringley, Barbara 930.00 ; Rizman, Carrie 825.83 ; Rosenthal, Frances 945.05 ; | | |
| 60 | Rusnak, Christine 529.00 ; Ryback, Joseph 502.36 ; Sacksteder, Maggie 653.65 ; | | |
| 61 | Scantron Corporation 596.07 ; Scantron Service Group 709.00 ; | | |
| 62 | Schmidt, Linda 875.00 ; Screenflex Portable Partitions Inc 944.00 ; | | |
| 63 | Sherwin-Williams Co. 637.06 ; Signs by Tomorrow 610.90 ; Tasty Catering 698.55 ; | | |
| 64 | Taylor, Joseph 550.55 ; The Container Store 623.52 ; The Cubby Hole 544.00 ; | | |
| 65 | The Rolling Bean LLC 595.00 ; The Scope Shop 500.00 ; | | |
| 66 | Therapy, Rehab LTD 650.00 ; TPRS Books 594.00 ; Transworld Systems Inc. 715.05 ; | | |
| 67 | Varitronics 533.46 ; Virco, inc. 586.32 ; Wang, Sophie 952.86 ; | | |
| 68 | Ward's Science 641.95 ; Wolters Kluwer Law & Business 631.00 ; | | |
| 69 | Wooldridge, Jennifer 525.52 ; Wylangowski, Pamela 519.00 ; | | |
| 70 | X8 Drums & Percussion, Inc. 682.48 ; Youkhana, Michelle 979.00 ; | | |

| | A | B |
|----|--|------------------------|
| 1 | REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018 | |
| 3 | | |
| 4 | 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]. | |
| 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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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: | 27 |
| 17 | | (Enter Number Here) |
| 18 | 2. Total value of all contracts awarded: | 14,134,423 |
| 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: | 3 |
| 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: | 490,250 |
| 23 | | (Enter \$ Amount Here) |