

**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, 2019  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wilmette Public Schools District 39  
 RCDT NUMBER: 05-016-390-02  
 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	81,257,340
SITE IMPROVMENTS & INFRASTRUCTURE	2,939,285
CAPITALIZED EQUIPMENT	17,052,528
CONSTRUCTION IN PROGRESS	516,758
<b>Total</b>	<b>102,376,676</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	64
KINDERGARTEN	271
FIRST	364
SECOND	354
THIRD	393
FOURTH	400
FIFTH	391
SIXTH	420
SEVENTH	453
EIGHTH	439
SPECIAL	
<b>Total Elementary</b>	<b>3,549</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>3,549</b>

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	3,151
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	336
PART-TIME	84
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	195
PART-TIME	41
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.3167
OPERATIONS & MAINTENANCE	0.5121
BOND & INTEREST	0.0875
TRANSPORTATION	0.0361
MUNICIPAL RETIREMENT	0.0194
SOCIAL SECURITY	0.0706
WORKING CASH	0.0048
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0160
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0177
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,796,402,623</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>570,106</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>123,951,781</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>13,935,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>11.24%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		39,009,354	2,299,042	1,698,866	2,091,775	840,027	0	1,125,820	436,474	162
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	19,795,842	4,343,138	742,569	306,627	763,555	0	39,500	135,488	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	202,138	11,082	0	151,458	0	0	0	0	0
12	Other Receivables	160	4,031	243	166	219	85	0	116	44	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	118,350	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>59,011,365</b>	<b>6,653,505</b>	<b>2,441,601</b>	<b>2,550,079</b>	<b>1,603,667</b>	<b>0</b>	<b>1,165,436</b>	<b>690,356</b>	<b>162</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	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	110,489	86,863	0	114,235	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	4,451,662	2,401	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	942,998	0	0	0	60,044	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	20,362,450	4,343,138	742,569	654,566	763,555	0	39,500	135,488	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>25,867,599</b>	<b>4,432,402</b>	<b>742,569</b>	<b>768,801</b>	<b>823,599</b>	<b>0</b>	<b>39,500</b>	<b>135,488</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>25,867,599</b>	<b>4,432,402</b>	<b>742,569</b>	<b>768,801</b>	<b>823,599</b>	<b>0</b>	<b>39,500</b>	<b>135,488</b>	<b>0</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	33,143,766	2,221,103	1,699,032	1,781,278	780,068	0	1,125,936	554,868	162
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>59,011,365</b>	<b>6,653,505</b>	<b>2,441,601</b>	<b>2,550,079</b>	<b>1,603,667</b>	<b>0</b>	<b>1,165,436</b>	<b>690,356</b>	<b>162</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	45,110,147	9,004,313	1,511,071	1,322,700	1,591,174	0	109,037	283,217	3
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,149,190	0	0	739,624	0	0	0	0	0
10	Federal Sources	4000	1,317,334	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>49,576,671</b>	<b>9,004,313</b>	<b>1,511,071</b>	<b>2,062,324</b>	<b>1,591,174</b>	<b>0</b>	<b>109,037</b>	<b>283,217</b>	<b>3</b>
12	Rec./Rev. for "On Behalf" Payments	3998	22,041,486	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>71,618,157</b>	<b>9,004,313</b>	<b>1,511,071</b>	<b>2,062,324</b>	<b>1,591,174</b>	<b>0</b>	<b>109,037</b>	<b>283,217</b>	<b>3</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	32,455,539				711,532				
16	Support Services	2000	14,007,402	5,491,207		1,763,658	804,298	4,260,137		548,532	0
17	Community Services	3000	202,994	0		0	13,604				
18	Payments to Other Districts & Govt Units	4000	1,332,976	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,249,579	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>47,998,911</b>	<b>5,491,207</b>	<b>2,249,579</b>	<b>1,763,658</b>	<b>1,529,434</b>	<b>4,260,137</b>		<b>548,532</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	22,041,486	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>70,040,397</b>	<b>5,491,207</b>	<b>2,249,579</b>	<b>1,763,658</b>	<b>1,529,434</b>	<b>4,260,137</b>		<b>548,532</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,577,760	3,513,106	-738,508	298,666	61,740	-4,260,137	109,037	-265,315	3
24	<b>Other Sources of Funds</b>	7000	0	750,000	799,543	0	0	4,260,137			
25	<b>Other Uses of Funds</b>	8000	750,000	5,059,680	0	0	0	0			
26	<b>Total Other Sources/Uses of Funds</b>		<b>-750,000</b>	<b>-4,309,680</b>	<b>799,543</b>	<b>0</b>	<b>0</b>	<b>4,260,137</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		827,760	-796,574	61,035	298,666	61,740	0	109,037	-265,315	3
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>32,316,006</b>	<b>3,017,677</b>	<b>1,637,997</b>	<b>1,482,612</b>	<b>718,328</b>	<b>0</b>	<b>1,016,899</b>	<b>820,183</b>	<b>159</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2019</b>		<b>33,143,766</b>	<b>2,221,103</b>	<b>1,699,032</b>	<b>1,781,278</b>	<b>780,068</b>	<b>0</b>	<b>1,125,936</b>	<b>554,868</b>	<b>162</b>

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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	<b>Wilmette Public Schools District 39</b>			<b>615 Locust Road Wilmette, IL 60091</b>				<b>847-512-6000</b>			<b>8:00 am - 4:30 pm</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .												
9													
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	<b>Statement of Operations as of June 30, 2019</b>												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	45,110,147	9,004,313	1,511,071	1,322,700	1,591,174	0	109,037	283,217	3		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	3,149,190	0	0	739,624	0	0	0	0	0	0	0
17	Federal Sources	4000	1,317,334	0	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		49,576,671	9,004,313	1,511,071	2,062,324	1,591,174	0	109,037	283,217	3		
19	<b>Total Direct Disbursements/Expenditures</b>		47,998,911	5,491,207	2,249,579	1,763,658	1,529,434	4,260,137		548,532	0		
20	Other Sources/Uses of Funds		-750,000	-4,309,680	799,543	0	0	4,260,137	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2018</b>		32,316,006	3,017,677	1,637,997	1,482,612	718,328	0	1,016,899	820,183	159		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2019</b>		33,143,766	2,221,103	1,699,032	1,781,278	780,068	0	1,125,936	554,868	162		

A	B	C	D	E	F	G
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**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.***

Wilmette Public Schools District 39  
05-016-390-02

**GROSS PAYMENT FOR CERTIFIDE 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-CERTIFIED 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**

Alani, Deborah S; Altman, Jaimie B; Amerine, Melissa S; Arient, Patricia A;  
Ayala, Lauren; Baird, Benjamin; Becker, Robyn M; Berzon, Rachel L;  
Besser, Janice R.; Bocinsky, Lynn M; Chipman, Kimberly; Crowley, James P;  
Davidson, Karen L; Deahl, Pamela; Dooley, Mary C; Economou-Economy, Eva M; Egan, Michael P;  
Ewald, Norman; Farkas, Joan; Feldman, Adrienne; Fedlman, Andrew M; Gardiner, Laura K;  
Ginsburg, Aleece; Gourley, Jennifer; Greenstein, Sheryl; Gross-Kehoe, Amy M; Harshey, John M;  
Hart, Michael B; Hawkinson, Bonnie; Heavey, Ann E; Henderson, Christina M; Hinriksson, Charles L  
Imburgia, Susan; Kalb, Danielle; Kaplan, Nancy; Kendrick, Georgette A; Kerwin, Sheila; Khan, Zobaida;  
Knorr, Maddalena D; Korn, Brett; Kravitz, Susan; Lenz, Peter J; Levy, Daniel A; Liggett, Karen;  
Lilly, Margaret R; Martin, Amber C; McGuire, Ruth; McLennan, Mark A; Mehlman, Edward;  
Mellado, Veronica; Monga, Namita; Needle, Alexandra; O'Malley, Judy M; Pacini, Valerie C;  
Parent, Elizabeth; Paulson, Morgan T; Penny, Vicky M; Pike, Chanel L; Piper, Cori L;  
Reiser Cummins, Andrea M; Remias, Jennifer M; Routsis, Georgia; Ruggirello, Elizabeth; Safran, Regina;  
Seitz Jr., Philip D; Serrata, Elizabeth; Steele, Alison; Stickels, Nancy S; Sullivan, Maureen;  
Sustich, Kerri A; Tarbox, Henry; Terry, Irma Ann; Torf, Jessica B; Trieschmann, Mary; Truman, Kevan;  
Truran, Zachary; Ward, Julie R.; Weinstein, Lawrence; Weller, Amy; Wisser, William A; Zock, Shannon

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

Anderson, Megan K; Baum, Christopher; Cooper, Debra; Deitchman, Carole; Deutsch, Maeghan E;  
Gehrls, Amanda M; Gershune, Jill S; Huang, Li; Linkowski, Janice E; Resis, Laura C; Rosenthal, Hillary B

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

Angarone, Melanie; Archer, Jennifer L; Bader, Karin V.; Berndt, Rebecca; Bertz, Carly E;  
Brady, Christian; Breed, Hannah L; Cecala, Brianna E; Chapp, Brian A; Chemello, Danielle;  
Deiningner, Chad J; Dolinko, Becky R; Donner, Margaret C; Dugandzic, Madlena; Elman, Madeline I;  
Facchini, Elizabeth A; Gescheidle, Brittney; Gohde, Michele A; Goldberg, Carrie, Hartmann, Joan M;  
Hayes, Zachary R; Heelan, Emma; Huynh, Michael; Kahana, Amanda N; Kaplan, Devra L; Lee, John T;  
Levinson, Lauren; Lopez, Kelsey; Marr, Katherine M; Martin, Nicole; Medsker, Erin; Moriz, Valentina;  
Nasiakos, Demetra; Needle, Wesley A; Olsen, Kristen B; Parker, Jamie M; Pemberton, Sarah V;  
Raheer, Lisa U; Rahn, Nathan D; Rappaport, Ally; Retzinger, Alicia; Robinson, Katherine A;  
Samuels, Leah R; Sarich, Michelle M; Snyder, Maia G; Spellman, Stephen M; Theodorakakis, Frank;  
Vegter, Kathleen; Youkhana, Michelle M; Young, Meghann K

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

Adamo, Elyse; Aho, Matt P; Albrecht, Kimberly S; Alfaro, Teresa; Allen, Jacquelyn M;  
Alvarado, June E; Anderson, Julie E; Andreoli, Krystina; Apostolopoulos, Stefanos; Aussem, Kevin J;  
Barton, Amanda E; Bartsch, Rebecca; Bassett, Anne; Beien, Susanna G; Bennett, Tiffany C.;  
Bergmann, Constance; Berman, Brittany N; Bergard, Jaime; Biederwolf, Kristie, Bishop, Anne E;  
Blomarz, Alex M; Blomberg, Darcey H; Boeckman, Stephen; Bork, Samantha H; Bridge, Cheri L;  
Brisky, Whitney M; Brouman, Katie; Brueck, Marie L; Brunner, Heather K; Carlson, Alexandra;

Carter, Kimberly C.; Chick, Colleen M; Churchill, Kaleen, Clark, Anne C; Clark, Connie M;  
Collins, Elisabeth R; Cortesi, Sarah S; Coyne, Kelly; Culligan, Katlyn P; Dana, Stacey M; de Kock, Lucie D;  
DeCaluwe, Sarah E; Deutsch, Hannah E; Diekman, Linda M; Eckholm, AnneMarie E; Enright, Kathleen F;  
Espinoza, Meghan Ann; Essary, Kristen L; Ethen, Alicia M; Everhart, Christine A; Farley, Natalie E;  
Faulkner, Gwen; Filip, Megan E; Fochs, Kelly K; Foley, Elizabeth A; Frederick, Amy B;  
Freeman, Veronica G; Gibbs, Elizabeth J; Green, Danielle L; Grimes, James; Gruetzmacher, Rae Lynn;  
Gust, Danielle M; Haduch, Anthony J; Harney, Kelly L; Harris, Ilene, Harvey, Taylor, Heyde, Christina;  
Hinton, Megan E; Hochwert, Pamela R; Hsu, Hsiya Brenda; Hutchinson, Elizabeth A;  
Incandela, Lyndsey B; Jansyn, Linda; Johnson, Kristin; Kalish, Beth; Kaminsky, Erin; Kerber, Jessica;  
Kim, Deborah; Kirby, Maureen J; Knuth, Jamie L; Koenigsknecht, Mary; Konecnik, Robyn M;  
Konick, Kristopher J; Kovachy, Vanessa; Kross, Rebecca A; Kruszewski, Chelsea J; Kukankos, Stephanie;  
Lauer, Courtney M; Lawniczak, Michelle; Layne, Stephen D; 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; McCann, Kathleen;  
McTighe, Anne C; Melowsky, Allison E; Meneese, Ashley M; Moore, Caroline V.;  
Mor, Rachel E; Nabozny, Elizabeth; Nebbia, Christine C; Neidich, Katherine R;  
Neirick, Daphna F; Nelson, Britany; Nelson, George R; Neumann, Kathryn; Norkett, Mary K;  
Nummy, Joanna C; Ortmann, Marie J; Oskey, Jenna R; Owens, Elisabeth; Padove, Christina O;  
Papahronis, Michael J; Parker, Kristen E; Patel, Catherine; Patrick, Jean M; Peritz, Linda N;  
Peterman, Danielle K; Peters, Nicole A; Pikes, Elizabeth; Pollard, Kathleen;  
Porter, Katherine; Prorok, Laura K; Quinn, Sarah Brazee; Radcliffe, Jessica J;  
Reed, Allison E; Reese, Kristin A; Ridgeway, Jessica A; Rizman, Carrie M; Rodas, Anne R;  
Rollings, Catherine L; Rose, Heather E; Rosen, Colleen C; Rusnak, Christine;  
Ryan, Elizabeth; Ryan, Julia B.; Sacksteder, Maggie; Samborn, Sarah R; Schaaf, William;  
Schneider, Kate; Schwarz, Erin M; Seiler, Sarah; Shea, Lindsay; Shoemaker, Kelly A;  
Siegel, Lauren A; Skutch, Bonny E; Sloan, Maayan G; Slutskaya, Valeriya; Smith, Samantha;  
Stefano, Carrie E; Stevenson, Emilie; Stotz, Randall P; Straub, Penelope Irene;  
Strelitz, Elizabeth M; Sunderman, Zachary D; Towson, Gretchen L; Uteg, Melanie M;  
Vlasic, Tara V; Voss, Brittany A; Wasserman, Gayle S; Wehman, Colin R; Wiechert, Alicia C; Willson, Eric C;  
Wingels, Emily J; Wood, Jennifer; Young, Gabrielle E; Zauner, Samantha S; Zorger, Jaclyn T; Zourkas, Lauren

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

Anderson, Cynthia F; Andrews, Joshua; Arkins, Una; Ballard, Patricia; Barthelmess, Diana J;  
Batzer, Kate E; Belconis, Margaret H; Boeckman, Sarah H; Brandeisky, Kathleen;  
Brocato, Katie L; Brown, Kristin; Brown, Monica E; Carlson, Susan; Cartwright, Heather;  
Chung, Cristina L; Clark, Deborah Ann; Collins, Maria G.; Cummings, Katherine J;  
Cummo, Beth S; De St.Aubin, Michele; DeCristofaro, Ramona M; Dees, Jeffrey; Deininger, Stephanie A;  
DeMay, Angela; DeMonte, Anthony V; Dietrich, Betty R.; Dix, Kathleen M; Dubnow, Aaron;  
Dufek, Ann M; Dwenger, Andrea; Eakley, Alison; Einum, Cherie; Elman, Marc I; Engstrom, Francina M;  
Filippi, Rachel M; Flachsbart, Susan M; Flanagan, Nicole; Flanigan, Mary Meghan;  
Flintz, Joanna L; Flondro, Jennifer M; Forde, Stacey B; Forti, Jill; Fowler, Hillary F.;

Fox, Katryn M; Freese, Amy; Fritz, Carol A; Garry, Julie A; Gerber, Rachel S;  
Gierke, Jeanne; Glowacki, Heather L; Godsell, Wendy T.; Gontovnick, Jill G;  
Grand, Nancy; Harper, Paul; Harvey, Hilary G; Holden, Michael; Honigberg, Debra L;  
Honore, Tina; Ibrahim, Nadine A; Jackson, Kelly S; Jacobs, Anne; Jacobs, Jami B;  
Johnson, Melissa A; Johnson, Valerie A; Karwowski, Sandra; Kennedy, Katy A; Kick, Susan L;  
Lambros, Kathleen L.; Langan, Sue; Larsen, Michael; Lechner, Raymond E.; Lee, Katie;  
Linehan, Catherine M; Littmann, Rebecca; Lunde, Leah P; Luskin, Kandace A; Macauley, Jodi L;  
Malarski, Matthew C; Martin, Tonya Hennon; McCann, Pamela J; Meyer, Laura; Miller, Jennifer L;  
Mirabelli, Julie L; Nerenberg, Laura; Nesheim, Julie; Norton, Ann W; O'Brien, Kathryn Miller;  
O'Shea-Kinsley, Therese; Ower, Peter S; Pampush, Karen; Pence, Karen Jeneane;  
Perry, Carla M; Peterson, Heather O; Peth, Kathleen M; Picton, Kimberly K; Pinney, Judith P;  
Polese, Laura; Polkoff, Laura D; Prouty, Sarah; Raccuglia, Brenda Lynn;  
Rennels, Jonathan R; Resis, Eric J; Retzinger, Ann; Rinkenberger, Laura M;  
Rish, Kathryn; Rosario, Christina Jane; Rosene, Jenny C; Rubinstein, Stephanie I;  
Ryan, Elena M; Schroeder, Erin R; Seed, Jenny; Senne, Eric K; Sroka, John H; Surdyk, Erica N;  
Taylor, Beverly; Taylor, Dawn Fessler; Taylor, Joseph A; Taylor, Kristina; Tiotis, Evagelia;  
Toy, Christopher Anthony; Tripicchio, Donna; Uhler, Kris; Utynek, Amanda G; Weil, Jennifer;  
Welch, Carolyn N; Westendorf, Jane L; Whiston, Maura K; Wilson, Douglas; Wysocke, Lauren A

**NON CERTIFIED STAFF**

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

Abad, Maria C; Alfredson, Stephen; Allen, Matthew S; Alps, Eileen M; Alters, Jeffrey; Anda, Laura L;  
Anderson, Cynthia L; Anderson, Eric E; Andrango Jr., Herman; Anwaya, Hilin; Anwaya, Nahreen;  
Anwaya, Souad; Arens, Alan; Arifi, Syzana; Arnold, Denise M; Arroyo, Cesar; Athanasakos, Karmen A;  
Atoyebi, Omatoya Emmanuel; Austin, Mark R; Azarnoosh, Beeta; Baker, Danielle; Barcham, Juliet;  
Bargamian, Anoush C; Beaumont, Charyn; Beitzel, Deborah S; Bellendir, Claire E; Berquist, Joann; Bitner, Adriana;  
Black, Katherine; Blim, Robert; Bock, Maria; Breen, Polly; Brown, Ellen; Burns, Kimberly M; Buscemi, Gail F;  
Buss, Donna J; Cabral-Gutierrez, Jose L; Capsuto, Sandra R; Carballido Navarro, Jorge;  
Cardenas, Vicente L; Carrillo Pivaral, Ada I; Castro, Maria Cristina; Ceisel, Elizabeth; Cerrone, Caroline;  
Chang, Hyunsook Christine; Ciba, Kimberly A; Ciocci, Peter L; Cochran, Rebecca; Conway, Rita;  
Crowley, Deborah; DeBacker, Janet; Denton, Alicia R; Diaz, Maria; Digate, Francine M; Dinh, Susan;  
Dolan, Natalie A; Domenick, Michael; Dorgan, Jeanne M; Dubose, Tracy M; Dugger, Mary L;  
Eckert, Donna K; Eckert, Melanie M; Ellenwood, Sheila; Espinosa, Sarah J; Ewuoso, Isaac;  
Fischer, Diane; Florez, Fanny del Carmen; Forde, Hayley E; Freed, Andrea; Fudali, Anna;  
Gaber, Patricia E; Gallagher, Colleen T; Garces, Maria;  
Garcia, Linda; George, Peronia; Gluth, Linda L; Godfrey, Connor A; Gold, Melissa R; Gonzalez, Elizabeth;  
Gonzalez, Maria D; Goode, Philip; Grossman, Beth; Gustafson, Gordon David;  
Gustafson, Nancy; Gutierrez, Gail L; Gutwillig, Judith C; Hammerman, Jo C; Harlan, Christina E;  
Harris, Michelle I; Hassan, Maria; Heidecker, Cynthia; Heinle, Christine;  
Hekster, Franca; Heurich, Barbara J.; Hinderliter, Shawna M; Holtz, Mary M; Igoe, Brendan;  
Isom, Kelly C; Jando, Arbella; Johnson, Kaitlan; Johnston-Legg, Kathryn M; Juarez, Sara;



Kacha-Ochana, Oriana; Kachka, Arlene; Kanaley, Marianne; Kane, Robin S; Keefe, Maria A;  
Kelley, Kathleen R; Kelly, Patricia A; Kim, Elizabeth, Kiner, Elaine A; Kleeman, Andrew W; Klein, Kelsey;  
Knobel, Hannah; Kramer, Amy J; Kropp, Mary Rita; Kulp, Beatrice; Kuttan, Carolyn M;  
Laackman, Dale W; Lakhani, Shalla; Lancaster, Sarah R; Lang, Yudit; Langdon, Janet; Leick, Amanda M;  
Leick, Cynthia; Lettner, Kathleen M; Levin, Bonnie J; Lillard, Cinthia L; Linehan, Elaine A;  
London, Lorraine; Longstreth, Katie T; Marcus, Sue Ann; Mark, Pamela; Mark, Rita; Markos, Anna;  
Martin, Amy; Masur, Judith; Mayer, Eileen E; McDermott-Russell, Elizabeth M; McWilliams, Jack A;  
Mestanas, Lynn D; Meti, Christina; Michaelson, Sarah; Milstein, Sarah, Mockus, James A;  
Morris Priest, Catherine; Motta, Leodolinda; Murtaugh, Paula F; Ndungu, Mercy G; Nelson, Jody  
Nelson, Nordis M; Odisho, Alexis; Orleans, Katherine M; Ortiz, Angelica M; Park, Kelly JuYoung;  
Patino, Marlu; Pawlinger-Anthony, Kimberly; Peterson, Margot M; Peterson, Richard A; Pierre, Frantz;  
Polley, Monica; Pomykalski, Susan K; Pope, Eloise; Porter, Christine W; Porter, Marina;  
Poyser, Toni S; Pronos, Eleni; Prost, Jared; Psootka, Jane M; Radaios, Panagiota H; Radin, Allison C;  
Raith, Brian; Rambo, Hope M; Randolfi, Christine C; Reinert, Amy D; Resto, Itsmenia; Rhee, Jane;  
Rivi, Jane; Roberts, Andrea S; Rojas, Ana; Rosean, Cathlin A; Royce, Janet C; Ruiz, Leslie  
Russo, Jacquelyn M; Saltoun, Josiane; Saluga, Linda; Schmisek, Clare W; Schraeder, Scott;  
Schuetz, Barbara A; Shedivy, Stacy; Sheehan, Annie N; Sher, Julia A; Shipley, Diane L; Simkins, Vicki;  
Skarbek, Lisa M; Somoo, Stephanie; Soto, Jacqueline; Sparks Schramm, Mary Elizabeth;  
Speck, Louise K; Stafford, Pamela A; Steadman, Marjorie E;  
Stevenson, Randy T; Sullivan, Janet L; Sullivan, Patrick B; Swift, Lisa; Tate, Cecilia D;  
Taylor, Dana M; Theodoropoulos, Sophia; Thrasher, Denise; Tomassetti, Santina; Truppa, Kellie L;  
Tsang, Kathy; Ungar, Barbara; Urquiza, Imelda; Vega Rojas, Joanna R; Villa, Claudia;  
Voit, Emily; Weaver, Elizabeth; Weber, Valerie; Weiss, Deborah R; Weissberg, Ted W;  
Welch, Kendra A; Welter, Madalyn A; Wert, Genevieve; Weyermuller, Trent S;  
White, Stephanie L; Wing, Cheryl L; Worrell, Hannah; Xamplas, Stefanie A; Zabin, Faith P; Zagorin, Lisa

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

Anda Jimenez, Salvador; Anderson, Gabriela P; Anwaya, Moshe; Arellano, Sandra P;  
Avilez, Davina J; Bangs, Idris Idee; Cardenas, Mayra; Clarke, Kathryn;  
Dutkiewicz, Margaret B; Ellison, Randy A; Elman, Sallie; Estrada, Herbert Fabian; Fields, Katelynn T;  
Filip, Manda L; Georgopoulos, Angela; Gomez de Lazcano, Maria Gloria; Hammond, Michelle R;  
Heitzinger, Rita G; Johnson, Michael N; Kim, Ellen D, Krolopp, Carla; Lipman, Benjamin P;  
Mackegen, John; McEnerney, Laura J; Miller, Alana S; Miller, Patrick T; Morse, Valerie;  
Murphy, Jesenia; 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; Pikerton, Jill; Potakis, Joanna;  
Quinn, Maureen P; Rosenthal, Frances; Schmidt, Brandon J; Shamis, Nicole; Smith, Ellen E; Southard, Derek K;  
Sporn, Cynthia; Stevens, Catherine E; Stillman, Tim; Topolinski, Joanna D; Torres, Nelson E; Tsimpirlis, Ioannis;  
Urquiza, Jose; Valencia, Oscar O; Williams, Leslie; Witt, Robert; Zamora, Anthony; Zamora, Eric A

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

Baumann, Julie; Edwards, Willie; Fahnbulleh, Lamin; Gomez, Rodrigo; Gountanis, Panagiotis Peter;  
Grochocinski, Ann M; Hernandez, Ana E; Horowitz, Melanie G; Hosler, Jessica; Hughes, Kathleen;

Jackson, Clarence; Juszczak, Cindy; Khoshaba, Oshana; Lon, Lyubov; Mack, Nathan A;  
Malagon, Jose; Marquez, Jose; Martinez, Julian; McGregor, Michelle A; Palomares, Armando;  
Palomares, Ignacio; Patino, Nelio; Reidy, Sean M; Roche, Mary Ann; Ruiz, Catherine;  
Sanchez, Christina; Symanietz, Harold; Whipps, Thomas P; Winter, Lisa; Zito, Andrea L

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

Adler, Jane; Altman, Adam J; Barnes, Linsey L; Bennett, Rebecca S; Bishop, Elizabeth S;  
Bullocks, Glenn E; Crispino, Ellen; Esler, Mary Ann; Frandsen, Mary; Goldin, Holly; Hosler, Patrick;  
Joyce, William R; Lundell, Paula M; Mermelstein, Michelle F; Potisuk, Nancy A; Schlessinger, Nancy M;  
Spalo, Kristin; Stankiewicz, Stanley L; Stella, Michael R

	A	B	C	D	E	F	G
1	<b>Payments over \$2,500, excluding wages and salaries.</b>						
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>						
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>						
4							
5	Wilmette Public Schools District 39						
6	05-016-390-02						
7	<u>Person, Firm, or Corporation</u>						
8	AA Service Co. 51,067.00 ; AAA Lock & Key 2,740.31 ;						
9	Academic Advantage 6,695.00 ; Advanced Toolware, LLC 6,675.00 ;						
10	Advent Systems, Inc. 63,705.50 ; AEP ENERGY 57,197.84 ;						
11	Affiliated Service LLC 7,980.03 ; Airways Systems Inc. 5,754.00 ;						
12	Albertsons/Safeway 2,595.78 ; Albrecht Enterprises 159,494.00 ;						
13	Alpha Baking Co, Inc. 37,353.01 ; Alpha Prime Communications 5,146.00 ;						
14	Amalgamated Bank of Chicago 121,780.00 ;						
15	Amalgamated Bank of Chicago 920,372.50 ; Amazon Capital Services 76,798.38 ;						
16	American Express Co 8,555.02 ; American Taxi 4,015.50 ;						
17	Ameriprise Financial Services 13,431.96 ; Anderson Pest Solutions 8,248.63 ;						
18	Apostolopoulos, Stefanos 3,115.52 ; Apple Computer Incorporated 709,376.21 ;						
19	Argo Electric Inc., 3,225.00 ; Arlyn School 47,784.12 ;						
20	Arthur J. Gallagher & Co. 9,942.00 ; AT&T Mobility 7,690.38 ;						
21	Audio Visual Systems, Inc. 6,685.00 ; Avoca School District 37 9,719.17 ;						
22	Baker Demonstration School 3,568.45 ; Bassett, Anne 4,542.58 ;						
23	Belgrade Behavior Consulting, LLC 2,960.00 ;						
24	Benchmark Education Company 2,569.60 ; Benefit Advantage 447,616.02 ;						
25	Biltmore Refrigeration Service & Sales, Inc. 8,799.59 ;						
26	Blick Art Materials 26,320.79 ; Blue Cross Blue Shield of IL 3,646,899.90 ;						
27	Bocage, Hollis 3,150.00 ; Boll, Jill 5,120.55 ;						
28	Book Stall At Chestnut Court 7,753.84 ;						
29	BR Bleachers/ Corvus Industries 3,727.00 ; BrainPOP, LLC 13,683.00 ;						
30	Brecht's Database Solutions, Inc. 9,827.00 ;						
31	Brightarrow Technologies, Inc. 3,600.00 ; Buckeye Cleaning Center 7,751.00 ;						
32	Call One 43,220.45 ; Capstone 13,348.39 ;						
33	Car-Min Construction Company 17,300.00 ;						
34	Carolina Biological Supply Company 18,692.31 ; CCC Technologies, Inc 34,351.89 ;						
35	CDWG 45,745.43 ; Cengage Learning 8,060.99 ; Central Rug & Carpet 33,630.00 ;						
36	Chase 1,140,627.79 ; Chicago Classic Coach 9,020.00 ;						
37	Chicago Filter Supply 11,490.18 ; Chicago Kiln Services 4,311.55 ;						
38	Chicago Literacy Group 70,150.00 ; Chieng, Ruth 5,120.55 ;						
39	Citicare Services LLC 21,080.90 ; Claris International Inc. 11,925.00 ;						
40	Clark, Anne 6,514.89 ; Clark, Robert 4,200.00 ; Classic Violins Corp 7,168.60 ;						
41	CodeCombat Inc. 4,000.00 ; Comcast 114,526.08 ; ComEd 358,993.10 ;						
42	Companion Corporation 8,365.00 ; Compass Health Center LLC 8,610.00 ;						
43	Complete Lighting and Supply Inc. 13,235.24 ; Connections Day School 50,106.16 ;						

A	B
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>
2	
3	<i>This listing must be sent to ISBE, and retained within your</i>
4	<i>district/joint agreement administrative office for public inspection.</i>
5	
6	<b>Wilmette Public Schools District 39</b>
7	<b>05-016-390-02</b>
8	
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>
10	
11	<u>Person, Firm, or Corporation</u>
12	4 Imprint 1,922.43 ; AASPA 1,797.00 ; Academic Therapy Pub 2,291.68 ;
13	Air Products Equipment Co. 1,408.00 ; All-Connex Technolgies Inc. 2,078.40 ;
14	Amazon.com Credit Services 2,043.72 ; Anderson, Cynthia F. 1,867.02 ;
15	Andreoli, Krystina 1,728.99 ; Andrews, Joshua 1,291.58 ;
16	Aperture Education 2,220.00 ; Archer, Jennifer 2,164.93 ;
17	Arevalo, Julia 1,376.00 ; ASCD 1,537.60 ;
18	Assured Healthcare Staffing, LLC 1,804.53 ; Aussem, Kevin 1,911.82 ;
19	AVI Systems 1,140.13 ; Banton, Carlton 1,340.00 ; Banty, Robert 1,800.00 ;
20	Baragar Enterprises Ltd 1,500.00 ; Barco Products Company 1,193.77 ;
21	Beederman, Cheri 1,800.00 ; Bell, David 1,800.00 ;
22	BirdBrain Technologies LLC 1,422.00 ; Bit Space, LLC 2,450.00 ;
23	Black, Ruth 1,800.00 ; Blim, Robert 1,866.28 ; Blitt And Gaines, P.C. 2,100.00 ;
24	Bridge, Cheri 2,318.70 ; Brisky, Whitney 1,687.53 ; Britt, Genevieve 1,612.50 ;
25	Brooklier, Randi 2,040.00 ; Bruno, Barbara 1,870.00 ;
26	Bureau Of Ed. And Research 1,235.00 ; Burey, Karen 2,000.00 ;
27	Cangelosi, Vivian 1,800.00 ; Carlex 1,110.31 ; Carlson, Susan 1,079.69 ;
28	Carpenter, James 1,800.00 ; Cartwright, Heather 1,047.20 ;
29	Cecala, Brianne 1,125.02 ; Central Restaurant Products 1,373.10 ;
30	Chadwick, Steven 1,582.00 ; Chase Card Services 1,108.53 ;
31	Chicago Tribune 1,145.51 ; Ciocci, Peter 1,950.00 ;
32	City Welding Sales & Service 1,419.30 ; Clauson, Julia 1,662.21 ;
33	Coleman, Derrick 2,080.09 ; Collins, Elisabeth 1,443.94 ;
34	Connections for the Homeless 1,890.00 ; Corner Bakery 1,778.38 ;
35	Corvus Industries, Ltd. 2,124.00 ; Coyne, Kelly 1,082.47 ;
36	Creative Culture Consulting LLC 1,712.76 ; Crispino, Ellen 1,500.03 ;
37	Crystal Cave 1,178.20 ; Culligan, Katlyn 1,125.02 ; Customink.Com 2,365.86 ;
38	Davidson, Nancee 1,635.00 ; De Paul University 2,006.00 ;
39	DeCristofaro, Ramona 1,450.54 ; Delightex, Inc. 1,500.50 ;


A	B
40	Diclementi, Maureen 2,100.00 ; Digate, Francine 1,587.00 ;
41	Docherty, Sheila 1,500.00 ; Dolkart, Jane 1,406.90 ; East Bank Club 1,025.18 ;
42	EBSCO Information Services 1,177.13 ; Ebsco Subscription 1,918.00 ;
43	ECMC 1,026.00 ; Environmental Futures, Inc 1,380.00 ;
44	Equipment International Ltd. 1,128.24 ; Estes Industries 1,448.03 ;
45	Evanston Imprintables Inc 2,373.60 ; Facchini, Elizabeth 1,125.02 ;
46	Feinglass, Sally 2,040.00 ; Fire Guard of Illinois, Inc. 1,475.00 ;
47	Flondro, Jennifer 1,518.28 ; Fochs, Kelly 1,623.70 ; Frame, Bonnie 1,650.00 ;
48	Franke, Nancy 1,544.00 ; Freestyle Photographic 1,500.15 ;
49	Gaber, Patricia 1,800.00 ; Garcia, George 1,800.00 ; Godemann, Betty 1,500.00 ;
50	Goldberg, Carrie 1,687.53 ; Goode And Fresh Pizza Bakery 2,189.16 ;
51	Grand Stage Lighting 2,385.56 ; Great Lakes Clay And Supply Co. 1,264.65 ;
52	Great Lakes Kwik Space 1,142.00 ; Greenstein, Sheryl 1,800.00 ;
53	Guitar Center 2,113.92 ; Hagerman, Thomas 1,414.24 ; Hamilton, Paul 1,285.00 ;
54	Hampton Inn 1,076.00 ; Hapara, Inc. 2,231.25 ;
55	Have Dreams the Leventhal-Keshet Autism Cente 1,125.00 ;
56	HD Supply Facilities Maintenance 1,710.81 ;
57	Heartland Health Outreach CCIS 2,283.56 ; Heinle, Christine 1,800.00 ;
58	Hennessy, Theresa 2,040.00 ; Hippocampe Publications 2,454.69 ;
59	Hochwert, Pamela 2,062.54 ; Hopman, Lynn 1,360.00 ; House of Rental 1,194.00 ;
60	Human Kinetics 1,032.05 ; IAASE 2,330.00 ; IASBO 1,535.00 ; IGSM 1,435.00 ;
61	Illinois ASBO 1,010.00 ; Illinois Principals Association 1,450.00 ;
62	IRIS Ltd, Inc. 1,235.20 ; ISR Consulting Inc. 1,318.00 ;
63	Jackson, Kelly 2,223.83 ; Jacobs, Anne 1,543.67 ; Jacobson, Barbara 1,350.00 ;
64	Johnson, Lenard 1,608.00 ; Junior Library Guild 2,236.70 ;
65	JW Pepper & Son, Inc 1,053.19 ; Karwowski, Sandra 1,523.46 ;
66	Kriesant, Margaret 1,362.00 ; Lambe, Susan 1,800.00 ;
67	Lapin Systems, Inc. 1,675.50 ; Larson, Marilyn 1,800.00 ;
68	Lasiewicki, Margaret 1,000.00 ; Learning Ally 2,115.00 ;
69	Learning Services 2,016.00 ; Learning Techniques, LTD 1,730.00 ;
70	Lee, Katie 1,324.78 ; Lee-Fatt, Linnette 1,800.00 ; Lobl, Miriam 1,612.50 ;
71	London, Lorraine 1,615.50 ; Lopez, Kelsey 1,773.04 ; Lou Malnati's 1,872.69 ;
72	Lubawski, Mary 1,008.27 ; Lundy, Victoria 1,870.00 ; Luskin, Kandace 1,125.02 ;
73	Mack, Kelly 1,191.38 ; MakeMusic Inc. 1,750.00 ;
74	MakerBot Industries, LLC 1,192.89 ; Mannos, Konstantina 1,500.00 ;
75	Maracas, LLC 1,760.13 ; Mark, Rita 1,742.00 ; Martinez, Arlene 1,800.00 ;
76	Massing, Etta 1,800.00 ; Mattern, James 1,860.00 ; Mattson, Kristen 2,500.00 ;
77	Maxscholar 1,200.00 ; Memmorable Inc. 1,342.49 ;
78	Menard Consulting, Inc. 2,500.00 ; Mendez, Lionel 1,618.50 ;
79	Mermelstein, Michelle 1,281.43 ; Meyer, Sally 1,800.00 ;
80	MHS-Multi Health Systems 1,273.76 ; Midwest Time Recorder, Inc. 1,190.00 ;
81	Minkus, Paul 2,156.00 ; Molinari, Nancy 1,800.00 ;
82	Monarch Renovation Inc. 1,250.00 ; Mongillo, Louis 1,482.00 ;

A	B
83	Municipal Research Service, Inc 1,300.00 ;
84	Music Theatre International 1,651.55 ; National School Forms, Inc. 1,916.01 ;
85	Nelco 1,015.95 ; Neubauer, Daniel 1,800.00 ; New Trier High School 1,215.00 ;
86	NKO Ventures LLC 1,680.00 ; Northstar AV 1,721.00 ; O'Keefe, Susan 1,800.00 ;
87	Owen, Kathleen 2,100.00 ; Panera Bread 2,409.11 ; Panorama Education 2,500.00 ;
88	Paper Tiger Document Solutions 1,581.82 ; Partition Pros, Inc 2,200.00 ;
89	Pecoraro, Nunzia 1,800.00 ; Pemberton, Sarah 2,164.93 ;
90	Pentegra Systems LLC 2,483.00 ;
91	Pepper Environmental Technologies, Inc. 2,165.00 ; Perez, Isidro 1,756.50 ;
92	Piero's Restaurant 1,184.00 ; Pikes, Elizabeth 1,003.14 ;
93	Pitsco Education 2,009.65 ; Pitter, Dudley 1,497.60 ;
94	Pomykalski, Susan 1,197.57 ; Potisuk, Nancy 1,308.54 ; Press Play A-V 1,000.00 ;
95	Proquest 2,020.00 ; Proquest LLC 2,451.00 ; Prorok, Laura 1,979.13 ;
96	Protection Specialists, Inc. 1,221.35 ; Pstotka, Jane 1,615.50 ;
97	Psychological Assessment Resources, Inc 1,134.90 ; R & G Consultants 1,394.89 ;
98	Randall Industries 1,641.98 ; Reed, Allison 1,125.02 ; Reidy, Taryn 2,092.80 ;
99	RHL Enterprises LLC. 2,023.25 ; Ridgeway, Jessica 2,027.37 ; Rifton 1,125.00 ;
100	Ringley, Barbara 1,860.00 ; Ronald Knox Montessori School 1,534.43 ;
101	Roubitchek, Nancy 1,749.11 ; Sacksteder, Maggie 1,641.12 ;
102	Safran, Regina 1,700.00 ; Savage, Elizabeth 1,920.00 ; Schmidt, Linda 1,660.00 ;
103	Schneider, Barbara 1,800.00 ; Schwall, Nancy 1,800.00 ;
104	Scientific Learning Corporation 1,400.00 ; Scott, Exmon 1,608.00 ;
105	Smulson, Marla 1,608.00 ; Snyder, Maia 1,082.47 ;
106	Society of Health and Physical Educators 2,000.00 ;
107	Soter Technologies, LLC 1,530.00 ; Spellman, Stephen 1,082.47 ;
108	St. Joseph School 2,271.91 ; Stanielun, Mark 1,110.00 ;
109	Success By Design, Inc. 2,179.47 ; Tangible Play, Inc. 1,257.00 ;
110	Teacher Direct 1,239.82 ; Teacher Synergy Inc. 1,427.43 ;
111	ThermFlo, Inc. 2,250.00 ; Time For Kids 1,372.50 ; Tobii Dynavox LLC 1,403.60 ;
112	Today's Classroom 1,311.68 ; Tomassetti, Santina 1,800.00 ;
113	Top Echelon Contracting, Inc. 2,027.68 ; Tortorello, Joan 1,615.50 ;
114	Total K12 1,900.00 ; Transworld Systems Inc. 1,350.00 ; Turner, Margo 1,860.00 ;
115	UCP Seequin of Greater Chicago Infinitec 2,169.00 ; UMF Corporation 1,063.60 ;
116	Virco, inc. 1,931.88 ; Voss, Brittany 2,437.54 ; Walczak, Barbara 1,800.00 ;
117	Weinberg, Sandra 1,767.49 ; Weisbard, Elizabeth 1,800.00 ;
118	Weisberg, Myra 1,800.00 ; Weisman, Steven 2,040.00 ;
119	Wilmette Auto Service Inc 2,114.78 ; Winter, Jeanne 1,800.00 ;
120	Wittfitt, LLC 1,661.50 ; Wyatt, Nancy 1,800.00 ; Young, Susan 1,800.00 ;
121	Zaner Bloser 1,541.04 ; Zauner, Samantha 2,015.30 ; Zigman, Eileen 1,800.00 ;
122	Zimmerman, Judith 2,125.00 ; Zourkas, Lauren 2,184.67 ;

A	B
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>
2	
3	<b><i>This listing must be retained within your district/joint agreement</i></b>
4	<b><i>administrative office for public inspection.</i></b>
5	
6	<b>Wilmette Public Schools District 39</b>
7	<b>05-016-390-02</b>
8	
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>
10	
11	<u>Person, Firm, or Corporation</u>
12	Abad, Maria C. 539.68 ; AbleNet Inc 610.50 ; Abt Electronics 808.83 ;
13	Abt Television & Appliance C 642.60 ; Adafruit Industries 746.59 ;
14	Adamo, Elyse 696.10 ; Advance J. Giannini, Inc. 600.00 ;
15	Albrecht, Kimberly 556.20 ; Alexian Brothers Behavioral Hospital 760.00 ;
16	Alliance Publishing & Marketing 885.78 ; Anagnos Door Co. 500.00 ;
17	Arkins, Una 646.89 ; Barthelmess, Dinah 513.02 ; Beien, Susanna 759.39 ;
18	Biederwolf, Kristie 740.64 ; Bork, Samantha 767.19 ;
19	Bright Solutions for Dyslexia, Inc. 629.90 ; BSN Sports Inc. 555.90 ;
20	Business & Legal Resources 798.00 ; Cash 500.00 ; Cheerleading Co. 829.42 ;
21	Citi Cards 916.80 ; Clark, Deborah 611.33 ; Coca Cola Company 724.80 ;
22	Committee for Children 877.00 ; Corky's Catering 625.30 ;
23	Cortesi, Sarah 921.51 ; Custom Camera Collection 603.73 ; DeMay, Angela 768.60 ;
24	Deutsch, Hannah 721.89 ; Drake Group 750.00 ; ECH Industries, Inc 875.00 ;
25	Edhelper 519.74 ; Einum, Cherie 941.89 ; Enchanted Learning 542.00 ;
26	Engstrom, Francina 738.29 ; EverBlock Systems, LLC 632.80 ; Fastsigns 561.44 ;
27	Federal Express 729.97 ; Filippi, Rachel 927.15 ; FloMech Inc. 525.00 ;
28	Frederick, Amy 740.64 ; Goodnow, Susan 900.00 ;
29	Gordon Stowe And Associates 502.00 ; Great Lakes Landscape Company Inc. 896.00 ;
30	Ground Works 500.00 ; Harland Technology Services 766.00 ;
31	Harvey, Hilary 750.00 ; Hottovy, Kate 666.00 ; IASA 500.00 ; IESA 530.00 ;
32	IIRP Graduate School 700.00 ; Incandela, Lyndsey 750.01 ;
33	Industrial Appraisal Company 810.00 ; Inspired Youth Inc. 839.44 ;
34	Interquest Detection Canines of Chicagoland 710.00 ;
35	Irv & Shelly's Fresh Picks 776.75 ; Johnson, Valerie 796.89 ;
36	Jones, Gertha 900.00 ; Joyce, William 765.74 ; K-Log 641.02 ;
37	Kerber, Jessica 759.39 ; Kirby, Maureen 721.89 ; Lab Aids 989.10 ;
38	Lalo's Mexican Restaurant 667.75 ; Lechner, Raymond 750.00 ;
39	Levine, Jane 680.00 ; Levinson, Lauren 818.39 ; Lindamood Bell 944.00 ;

	A B
40	Littmann, Rebecca 993.90 ; Lucky Locators Inc. 580.00 ;
41	Macfadden, Michelle 728.80 ; Make A Wish Foundation Of Illinois 650.00 ;
42	Marathon Sportswear 859.38 ; Marenem INC. 523.45 ;
43	Maxim Staffing Solutions 575.00 ; MC Services 508.75 ; McCarthy, Mary 912.00 ;
44	Meyer, Laura 898.29 ; Midwest Clinic 625.00 ;
45	Midwest Principals' Center 730.00 ; Mor, Rachel 759.39 ;
46	Moroz, Valentina 568.18 ; Murphy, Bill 833.00 ; Music In Motion 662.37 ;
47	NCPERS Group Life Ins. 640.00 ; Needle, Wesley 979.19 ; Newegg Business 784.93 ;
48	Norcostco Inc. 967.64 ; North Shore Center 748.80 ;
49	Northwestern UniversityTicket Office 963.00 ; Pellets Inc 517.00 ;
50	Perry's Catering 868.50 ; Personnel Planners, Inc. 800.00 ;
51	Peterman, Danielle 830.33 ; Polkoff, Laura 525.79 ; Polley, Monica 990.49 ;
52	Portillo's Restaurant 518.10 ; Premier Agendas Inc. 992.80 ;
53	Prouty, Sarah 673.24 ; Public Information Resources, Inc 748.00 ;
54	Reliastar Life Insurance Company 865.00 ; Rosenthal, Frances 838.17 ;
55	Rosenthal, Hillary 984.39 ; S & S Worldwide Inc 765.91 ;
56	Scantron Service Group 827.00 ; Scholastic Classroom & Community Group 550.28 ;
57	School Nurse Supply, Inc. 541.37 ; Selekman, Matthew 800.00 ;
58	Signs by Tomorrow 557.30 ; Social Thinking 759.83 ;
59	Staples Credit Plan, Inc. 805.65 ; Sunderman, Zachary 510.36 ;
60	Teacher Created Resources 585.73 ; Tech to School 538.00 ;
61	Tee Jay Service Company, Inc 700.00 ; TerraCycle Regulated Waste LLC 875.55 ;
62	Texthelp Inc. 580.00 ; The PROMPT Institute Inc. 800.00 ;
63	Therapy, Rehab LTD 650.00 ; Titterton, Sarah 625.00 ; TPRS Books 741.00 ;
64	U.S. Games 894.00 ; Unique Products & Service Corporation 583.10 ;
65	VanderLaan, Melanie 600.00 ; Western Psychological Service 599.80 ;
66	Wilson Language Training 772.74 ; Wolters Kluwer Law & Business 714.00 ;
67	Wonder Workshop 804.90 ; Woodwind & Brasswind 569.00 ;



A		B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7		
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – 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:	29
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	14,002,592
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	26,000
23		(Enter \$ Amount Above)