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|----|--|---|--|---|---|---|---|--|---|---|
| 1 | A | B | C | D | E | F | G | H | I | J |
| 2 | <p style="color: red; font-weight: bold;">This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</p> | | <p>ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779</p> | | | | <p style="color: red; font-weight: bold;">Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</p> | | | |
| 3 | <p>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</p> | | | | | | | | | |
| 4 | <p>June 30, 2020</p> | | | | | | | | | |
| 5 | <p>(Section 10-17 of the School Code)</p> | | | | | | | | | |
| 6 | SCHOOL DISTRICT/JOINT AGREEMENT NAME: | | Wilmette Public Schools District 39 | | | | | <p>DISTRICT TYPE</p> | | |
| 7 | RCDT NUMBER: | | 05-016-390-02 | | | | | Elementary <input checked="" type="checkbox"/> | | |
| 8 | ADDRESS: | | 615 Locust Road, Wilmette, IL 60091 | | | | | High School <input type="checkbox"/> | | |
| 9 | COUNTY: | | Cook | | | | | Unit <input type="checkbox"/> | | |
| 10 | NAME OF NEWSPAPER WHERE PUBLISHED: | | Chicago Tribune Media Group - Wilmette Life | | | | | | | |
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ASSURANCE

YES 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.

| CAPITAL ASSETS | VALUE |
|-------------------------------------|--------------------|
| WORKS OF ART & HISTORICAL TREASURES | |
| LAND | 610,765 |
| BUILDING & BUILDING IMPROVEMENTS | 84,702,213 |
| SITE IMPROVMENTS & INFRASTRUCTURE | 3,015,615 |
| CAPITALIZED EQUIPMENT | 18,247,917 |
| CONSTRUCTION IN PROGRESS | 4,566,497 |
| Total | 111,143,007 |

| NUMBER OF PUPILS ENROLLED PER GRADE | |
|-------------------------------------|--------------|
| PRE-KINDERGARTEN | 53 |
| KINDERGARTEN | 285 |
| FIRST | 333 |
| SECOND | 373 |
| THIRD | 376 |
| FOURTH | 400 |
| FIFTH | 424 |
| SIXTH | 399 |
| SEVENTH | 419 |
| EIGHTH | 456 |
| SPECIAL | |
| Total Elementary | 3,518 |
| NINTH | 0 |
| TENTH | 0 |
| ELEVENTH | 0 |
| TWELFTH | 0 |
| SPECIAL | 0 |
| Total Secondary | 0 |
| Total District | 3,518 |

| SIZE OF DISTRICT IN SQUARE MILES | 4 |
|---|----------------------|
| NUMBER OF ATTENDANCE CENTERS | 6 |
| 9 MONTH AVERAGE DAILY ATTENDANCE | 3,221 |
| NUMBER OF CERTIFICATED EMPLOYEES | |
| FULL-TIME | 360 |
| PART-TIME | 84 |
| NUMBER OF NON-CERTIFICATED EMPLOYEES | |
| FULL-TIME | 211 |
| PART-TIME | 36 |
| TAX RATE BY FUND (IN %) | |
| EDUCATIONAL | 2.1848 |
| OPERATIONS & MAINTENANCE | 0.4885 |
| BOND & INTEREST | 0.0833 |
| TRANSPORTATION | 0.0345 |
| MUNICIPAL RETIREMENT | 0.0185 |
| SOCIAL SECURITY | 0.0673 |
| WORKING CASH | 0.0046 |
| FIRE PREVENTION & SAFETY | 0.0000 |
| TORT IMMUNITY | 0.0402 |
| CAPITAL PROJECTS | 0.0000 |
| SPECIAL EDUCATION | 0.0169 |
| LEASING | 0.0000 |
| OTHER | 0.0000 |
| OTHER | 0.0000 |
| DISTRICT EQUALIZED ASSESSED VALUATION (EAV) | 1,933,044,201 |
| EQUALIZED ASSESSED VALUATION PER ADA PUPIL | 600,138 |
| TOTAL LONG-TERM DEBT ALLOWED | 133,380,050 |
| TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020 | 17,305,000 |
| PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY | 12.97% |

| | A | B | C | D | E | F | G | H | I | J | K |
|----|---|---------|-------------------|--------------------------|------------------|------------------|--|------------------|------------------|----------------|--------------------------|
| 1 | STATEMENT OF ASSETS AND LIABILITIES | | | | | | | | | | |
| 2 | AS OF JUNE 30, 2020 | | | | | | | | | | |
| 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) | | 35,872,890 | 7,361,079 | 1,824,122 | 2,099,072 | 922,907 | 1,445,534 | 1,241,461 | 407,540 | 166 |
| 8 | Investments | 120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | Taxes Receivable | 130 | 19,823,198 | 4,398,252 | 750,194 | 310,623 | 772,507 | 0 | 41,416 | 361,944 | 0 |
| 10 | Interfund Receivables | 140 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Intergovernmental Accounts Receivable | 150 | 292,576 | 10,716 | 0 | 153,989 | 0 | 0 | 0 | 0 | 0 |
| 12 | Other Receivables | 160 | 72,255 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | Inventory | 170 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Prepaid Items | 180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124,186 | 0 |
| 15 | Other Current Assets | 190 | 0 | 0 | 600 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Total Current Assets | | 56,060,919 | 11,770,047 | 2,574,916 | 2,563,684 | 1,695,414 | 1,445,534 | 1,282,877 | 893,670 | 166 |
| 17 | CURRENT LIABILITIES (400) | | | | | | | | | | |
| 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 | 628,159 | 211,081 | 0 | 0 | 0 | 1,445,534 | 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 | 4,629,716 | 497 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | Payroll Deductions & Withholdings | 480 | 1,035,690 | 0 | 0 | 0 | 62,949 | 0 | 0 | 0 | 0 |
| 25 | Deferred Revenues & Other Current Liabilities | 490 | 20,172,790 | 4,380,159 | 738,488 | 479,918 | 760,551 | 0 | 40,774 | 355,666 | 0 |
| 26 | Due to Activity Fund Organizations | 493 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27 | Total Current Liabilities | | 26,466,355 | 4,591,737 | 738,488 | 479,918 | 823,500 | 1,445,534 | 40,774 | 355,666 | 0 |
| 28 | LONG-TERM LIABILITIES (500) | | | | | | | | | | |
| 29 | Long-Term Debt Payable | 511 | | | | | | | | | |
| 30 | Total Liabilities | | 26,466,355 | 4,591,737 | 738,488 | 479,918 | 823,500 | 1,445,534 | 40,774 | 355,666 | 0 |
| 31 | Reserved Fund Balance | 714 | 124,186 | 0 | 0 | 0 | 0 | 0 | 0 | 538,004 | |
| 32 | Unreserved Fund Balance | 730 | 29,470,378 | 7,228,310 | 1,836,428 | 2,083,766 | 871,914 | 0 | 1,242,103 | 0 | 166 |
| 33 | Investments in General Fixed Assets | | | | | | | | | | |
| 34 | Total Liabilities and Fund Balances | | 56,060,919 | 11,820,047 | 2,574,916 | 2,563,684 | 1,695,414 | 1,445,534 | 1,282,877 | 893,670 | 166 |

| | 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, 2020 | | | | | | | | | | |
| 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 | 46,397,227 | 9,458,551 | 1,621,872 | 1,221,369 | 1,675,501 | 0 | 116,167 | 550,817 | 4 |
| 8 | Flow-Through Received/Revenue from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | |
| 9 | State Sources | 3000 | 3,174,882 | 0 | 0 | 622,777 | 0 | 0 | 0 | 0 | 0 |
| 10 | Federal Sources | 4000 | 1,236,234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Total Direct Receipts/Revenues | | 50,808,343 | 9,458,551 | 1,621,872 | 1,844,146 | 1,675,501 | 0 | 116,167 | 550,817 | 4 |
| 12 | Rec./Rev. for "On Behalf" Payments | 3998 | 14,991,738 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 13 | Total Receipts/Revenues | | 65,800,081 | 9,458,551 | 1,621,872 | 1,844,146 | 1,675,501 | 0 | 116,167 | 550,817 | 4 |
| 14 | DISBURSEMENTS/EXPENDITURES | | | | | | | | | | |
| 15 | Instruction | 1000 | 33,570,365 | | | | 750,907 | | | | |
| 16 | Support Services | 2000 | 14,982,668 | 5,153,202 | | 1,541,658 | 817,428 | 7,548,499 | | 567,681 | 0 |
| 17 | Community Services | 3000 | 185,480 | 0 | | 0 | 15,320 | | | | |
| 18 | Payments to Other Districts & Govt Units | 4000 | 1,619,032 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 19 | Debt Services | 5000 | 0 | 0 | 8,674,119 | 0 | 0 | | | 0 | 0 |
| 20 | Total Direct Disbursements/Expenditures | | 50,357,545 | 5,153,202 | 8,674,119 | 1,541,658 | 1,583,655 | 7,548,499 | | 567,681 | 0 |
| 21 | Disb./Expend. for "On Behalf" Payments | 4180 | 14,991,738 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 22 | Total Disbursements/Expenditures | | 65,349,283 | 5,153,202 | 8,674,119 | 1,541,658 | 1,583,655 | 7,548,499 | | 567,681 | 0 |
| 23 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures | | 450,798 | 4,305,349 | -7,052,247 | 302,488 | 91,846 | -7,548,499 | 116,167 | -16,864 | 4 |
| 24 | Other Sources of Funds | 7000 | 0 | 9,000,000 | 7,189,643 | 0 | 0 | 7,548,499 | 5,000,000 | 0 | 0 |
| 25 | Other Uses of Funds | 8000 | 4,000,000 | 8,348,142 | 0 | 0 | 0 | 0 | 5,000,000 | 0 | 0 |
| 26 | Total Other Sources/Uses of Funds | | -4,000,000 | 651,858 | 7,189,643 | 0 | 0 | 7,548,499 | 0 | 0 | 0 |
| 27 | Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds | | -3,549,202 | 4,957,207 | 137,396 | 302,488 | 91,846 | 0 | 116,167 | -16,864 | 4 |
| 28 | Beginning Fund Balances - July 1, 2019 | | 33,143,766 | 2,221,103 | 1,699,032 | 1,781,278 | 780,068 | 0 | 1,125,936 | 554,868 | 162 |
| 29 | Other Changes in Fund Balances Increases (Decreases) | | | | | | | | | | |
| 30 | Ending Fund Balances June 30, 2020 | | 29,594,564 | 7,178,310 | 1,836,428 | 2,083,766 | 871,914 | 0 | 1,242,103 | 538,004 | 166 |

| | 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, 2020 | | | | | | | | | | | | |
| 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, 2020 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 0 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, 2020 , 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, 2020 | | | | | | | | | | | | |
| 13 | | | | | Educational | Operations & Maintenance | Debt Services | Transportation | Municipal Retirement/Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
| 14 | Local Sources | 1000 | 46,397,227 | 9,458,551 | 1,621,872 | 1,221,369 | 1,675,501 | 0 | 116,167 | 550,817 | 4 | | |
| 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 | 3,174,882 | 0 | 0 | 622,777 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | Federal Sources | 4000 | 1,236,234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | Total Direct Receipts/Revenues | | 50,808,343 | 9,458,551 | 1,621,872 | 1,844,146 | 1,675,501 | 0 | 116,167 | 550,817 | 4 | | |
| 19 | Total Direct Disbursements/Expenditures | | 50,357,545 | 5,153,202 | 8,674,119 | 1,541,658 | 1,583,655 | 7,548,499 | 0 | 567,681 | 0 | | |
| 20 | Other Sources/Uses of Funds | | -4,000,000 | 651,858 | 7,189,643 | 0 | 0 | 7,548,499 | 0 | 0 | 0 | 0 | 0 |
| 21 | Beginning Fund Balances - July 1, 2019 | | 33,143,766 | 2,221,103 | 1,699,032 | 1,781,278 | 780,068 | 0 | 1,125,936 | 554,868 | 162 | | |
| 22 | Other Changes in Fund Balances | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | Ending Fund Balances June 30, 2020 | | 29,594,564 | 7,178,310 | 1,836,428 | 2,083,766 | 871,914 | 0 | 1,242,103 | 538,004 | 166 | | |

| | | | | | | | |
|--|---|---|---|---|---|---|---|
| | 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.

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; Alcakovic, Jeni; Allen, Wendy J; Amerine, Melissa S; Arient, Patricia A;
Bachman, Kelly; Besser, Janice R.; Biederwolf, Kristie; Bishop, Kristin A.; Bork, Samantha H;
Chipman, Kimberly A; Crowley, James P; Dana, Stacey M.; Emrikian, Ani; Enright, Kathleen F;
Farkas, Joan; Feldman, Adrienne; Feldman, Andrew M; Gardiner, Laura K; Gourley, Jennifer;
Greenstein, Sheryl; Gruetzmacher, Rae Lynn; Kalb, Danielle; Kaplan, Nancy; Kerwin, Sheila;
Knorr, Maddalena D; Korn, Brett; Lenz, Peter J; Levy, Daniel A; Lewis, Betty A;
Liggett, Karen; Lillard, Cinthia L; Lilly, Margaret R; Mahowald, Julia A; Mehlman, Edward;
Monto, Emily C; Moore, Max; Needle, Alexandra; Ochs, Courtney M; Monga, Namita;
Pattullo, Alexandra D; Pope, Eloise; Quinn, Sarah Brazee; Ruggirello, Elizabeth;
Schmidt, Elisabeth; Seitz Jr., Philip D; Ward, Julie R.; Weller, Amy;
Zekic, Adisa; Zipprich, Kelsie L

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

Anderson, Megan K; Gershune, Jill S; Linkowski, Janice E; Marwick, Samantha;
Petray, Molly C; Pollard, Kathleen

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

Adamo, Elyse; Alperstein, Carrie; Angarone, Melanie; Bader, Karin V.; Berndt, Rebecca;
Bertz, Carly E; Bowers, Kathleen E; Brady, Christian; Brouman, Katie; Cecala, Brianne E;
Chapp, Brian A; Chemello, Danielle; Cofoid, Kirsten A; DeCaluwe, Sarah E; Deutsch, Maeghan E;
Dolinko, Becky R; Eckholm, AnneMarie E; Elman, Madeline I; Essary, Kristen L;
Facchini, Elizabeth A; Gehrls, Amanda M; Gescheidle, Brittney; Gohde, Michele A;
Gordon, Carly; Grenley, Chandler; Hart, Michael B; Hartmann, Joan M; Henry, Ann M;
Huynh, Michael; Kahana, Amanda N; Kiela, Nicola C; Kohring, Ethan J; Kozubal, Ashley E.;
Kruszewski, Chelsea J; Lancaster, Sarah R; Lee, John T; Lopez, Kelsey; Mack, Kelly;
Marr, Katherine M; Martin, Nicole; Medsker, Erin; Mirkin, Sarah E; Moroz, Valentina;
Needle, Wesley A; Newman, Melanie I; Nimrod, Carole P; Paulson, Morgan T; Pemberton, Sarah V;
Raheer, Lisa U; Rahn, Nathan D; Rappaport, Ally; Resis, Laura C; Retzinger, Alicia;
Robinson, Katherine A; Rosenthal, Hillary B; Sarich, Michelle M; Snyder, Maia G;
Spellman, Stephen M; Theodorakakis, Frank; Truran, Zachary; Vegter, Kathleen;
Zock, Shannon R

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

Aho, Matt P; Albrecht, Kimberly S; Alfaro, Teresa; Alvarado, June E; Anderson, Julie E;
Andreoli, Krystina; Ansay, Alison R; Apostolopoulos, Lauren; Apostolopoulos, Stefanos;
Archer, Jennifer L; Aussem, Kevin J; Barton, Amanda E; Bartsch, Rebecca; Bassett, Anne;
Batzer, Kate E; Beien, Susanna G; Bennett, Tiffany C.; Bergmann, Constance;
Berman, Brittany N; Bergard, Jaime; Bishop, Anne E; Blomarz, Alex M; Blomberg, Darcey H;
Boeckman, Stephen; Boron, Stephanie; Bridge, Cheri L; Brisky, Whitney M; Brueck, Marie L;
Brunner, Heather K; Carlson, Alexandra; Carter, Kimberly C.; Churchill, Kaleen;

Clark, Anne C; Clark, Connie M; Collins, Elisabeth R; Cortesi, Sarah S; Coyne, Kelly;
Crisp, Samantha L; Culligan, Katlyn P; de Kock, Lucie D; Deininger, Chad J; Deitchman, Carole;
Deutsch, Hannah E; Diekman, Linda M; Donner, Margaret C; Dubs, Elizabeth; Espinoza, Meghan Ann;
Ethen, Alicia M; Everhart, Christine A; Farley, Natalie E; Faulkner, Gwen; Filip, Megan E;
Flanagan, Nicole; Fochs, Kelly K; Foley, Elizabeth A; Frederick, Amy B.; Freeman, Veronica G;
Green, Danielle L; Grimes, James; Gust, Danielle M; Hansberry, Jeronna M;
Hansen, Elisabeth; Harney, Kelly L; Harris, Ilene; Hayes, Zachary R; Heyde, Christina;
Hinton, Megan E; Hochwert, Pamela R; Holden, Michael; Hsu, Hsiya Brenda; Incandela, Lyndsey B;
Jansyn, Linda; Johnson, Kristin; Johnson, Melissa A; Kalish, Beth; Kaminsky, Erin;
Kerber, Jessica; Kim, Deborah; Kirby, Maureen J; Knuth, Jamie L; Koenigsknecht, Mary;
Konecnik, Robyn M; Konicek, Kristopher J; Kovachy, Vanessa; Kross, Rebecca A;
Kukankos, Stephanie; Lawniczak, Michelle; Layne, Stephen D; Leiner, Kelle; Levinson, Lauren;
Levine, Stacy B; Lostumbo, Justyna S; Lubawski, Mary Kate; Lutz, Matthew P; Macfadden, Michelle L;
Malarski, Deborah A; Malstrom, Theresa; Marlas, Catherine; Martin, Jana; Martino, Jennifer;
Mathews, John P; McCann, Kathleen; McLone, Mary K; McTighe, Anne C; Melowsky, Allison E;
Meneese, Ashley M; Mooney, Colleen A; Moore, Caroline V.; Mor, Rachel E; Nebbia, Christine C;
Neidich, Katherine R; Neirick, Daphna F; Nelson, Britany; Nelson, George R; Neumann, Kathryn;
Nummy, Joanna C; Olsen, Kristen B; Ortmann, Marie J; Padove, Christina O; Papahronis, Michael J;
Parker, Jamie M; Parker, Kristen E; Patel, Catherine; Patrick, Jean M; Peritz, Linda N;
Peterman, Danielle K; Peters, Nicole A; Piper, Cori L; Porter, Katherine; Prorok, Laura K;
Radcliffe, Jessica J; Reed, Allison E; Reiser Cummins, Andrea M; Ridgeway, Jessica A;
Rizman, Carrie M; Rodas, Anne R; Rollings, Catherine L; Rose, Heather E; Rosen, Colleen C;
Rusnak, Christine; 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; Silvasy, Nina M; Skutch, Bonny E; Sloan, Maayan G; Slutskaya, Valeriya;
Smith, Samantha; Stefano, Carrie E; Stevenson, Emilie; Strelitz, Elizabeth M;
Sunderman, Zachary D; Towson, Gretchen L; Valaitis, Amy; Vlastic, Tara V; Voss, Brittany A;
Wasserman, Gayle S; Wehman, Colin R; Wiechert, Alicia C; Willson, Eric C.; Wingels, Emily J;
Wood, Jennifer; Wysocke, Lauren A; Youkhana, Michelle M; Young, Gabrielle E;
Young, Gina M; Zauner, Samantha S; Zorger, Jaclyn T

SALARY \$90,000 AND OVER

Anderson, Cynthia F; Andrews, Joshua; Arkins, Una; Ballard, Patricia; Barthelmess, Diana J;
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.; Cremascoli, Kari L.; Cummings, Katherine J;
Cummo, Beth S; De St.Aubin, Michele; 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;
Flachsbart, Susan M; 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; Gibbs, Elizabeth J; Gierke, Jeanne; Glowacki, Heather L;
Godsell, Wendy T.; Gontovnick, Jill G; Grand, Nancy; Haduch, Anthony J; Harper, Paul;
Harvey, Hilary G; Harvey, Taylor; Honigberg, Debra L; Honore, Tina; Ibrahim, Nadine A;
Jackson, Kelly S; Jacobs, Anne; Jacobs, Jami B; Johnson, Valerie A; Karwowski, Sandra;
Kennedy, Katy A; Lambros, Kathleen L.; Langan, Sue; Larsen, Michael; 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;
Moric, Linda; Nasiakos, Demetra; 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;
Reese, Kristin A; 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;
Swanson, Kristin S; Taylor, Beverly; Taylor, Dawn Fessler; Taylor, Joseph A; Taylor, Kristina;
Tiotis, Evagelia; Toy, Christopher Anthony; Tripicchio, Donna; Uhler, Kris; Utynek, Amanda G;

NON CERTIFIED STAFF

SALARY \$24,999 AND UNDER

Abarca, Jorge C; Alfredson, Stephen; Allen, Matthew S; Alps, Eileen M; Alters, Jeffrey;
Anda, Laura L; Anderson, Cynthia L; Anderson, Gabriela P; Anwaya, Hilin; Anwaya, Nahreen;
Arnold, Denise M; Athanasakos, Karmen A; Austin, Mark R; Azarnoosh, Beeta; Barcham, Juliet;
Beaumont, Charyn; Beitzel, Deborah S; Betz, Marion V; Bingham, Marisa A; Bitner, Adriana;
Black, Katherine; Blim, Robert; Bobb, Christopher; Bocinsky, Lynn M; Breen, Polly;
Brown, Ellen; Bruca, Pamela O; Burwell, Maria B.; Buss, Donna J; Cabral-Gutierrez, Jose L;
Castillo, Dallas; Cerrone, Caroline; Chang, Hyunsook Christine; Ciba, Kimberly A;
Ciocci, Peter L; Clark, Catherine G; Cochran, Rebecca; Conway, Rita; Cooney, Daniel;
Cooper, Debra; Crowley, Deborah; Cruz-Rivera, Ashley; Cudecki, Mia; Daugherty, Amber K;
Deahl, Pamela; DeBacker, Janet; DeCristofaro, Ramona M; Delmonico, Michele J.;
Demertzis, Faye; Demetrio, Madeleine Kelly; Diaz, Maria; Digate, Francine M;
Dinh, Susan; Dolan, Natalie A; Domenick, Michael; Dorgan, Jeanne M.; Draper, Elizabeth;
Drucker, Adrienne J; Dyer, Christine; Ellenwood, Sheila; Estrada, Herbert Fabian;
Ewald, Norman; Filip, Manda L; Fiorito, Nadine; Fischer, Diane; Flores, Clara; Florez, Fanny del Carmen;
Freed, Andrea; Garcia, Linda; George, Peronia; Ginsburg, Aleece; Gluth, Linda L;
Godfrey, Connor A; Gold, Melissa R; Goldin, Holly; Gomez de Lazcano, Maria Gloria;
Gomez, Stephanie; Gonzalez, Elizabeth; Gonzalez, Maria D; Gram, Dawn H.; Gross-Kehoe, Amy M;
Grossmann, Patricia A; Gustafson, Nancy; Gutierrez, Gail L; Gutwillig, Judith C; Hammerman, Jo C;
Harshey, John M; Hashioka, Carole W.; Hassan, Maria; Heinle, Christine; Hekster, Franca;
Hernandez, Ana E; Hinderliter, Shawna M; Holtz, Mary M; Horowitz, Melanie G;
Hughes, Annie D; Igoe, Brendan; Imburgia, Susan; Irazoque, Jose L; Isom, Kelly C;
Johnson, Stephanie A; Juarez, Sara; Kacha-Ochana, Oriana; Kachka, Arlene; Kanaley, Marianne;

Kane, Robin S; Kasperek, Kristin; Kelley, Kathleen R; Kelly, Patricia A; Ketelsen, Nicolai H;
Khan, Zobaida; Kick, Susan L; Kiryakoz, Aneta S; Kleeman, Andrew W; Knobel, Hannah;
Kopley, Samantha; Kramer, Amy J; Kulp, Beatrice; Lakhani, Shalla; Lampe, Katherine G;
Langdon, Janet; Lavra Pease, Julie Ann; Leick, Amanda M; Leick, Cynthia; Lessels, Sarah E;
Lettner, Kathleen M; Lon, Lyubov; Lownsberry, Kara L; Magana, Elizabeth M;
Maisel, Kevin F.; Marcus, Sue Ann; Mark, Rita; Markos, Anna; Mason, Kerri L; Mayer, Eileen E;
McCarthy, Andrew; McEnerney, Laura J; McWilliams, Jack A; Mestanas, Lynn D; Meti, Christina;
Miller, Shelley J; Milstein, Sarah; Morris Priest, Catherine; Motsinger, Rebecca;
Murphy, Jesenia; Ndungu, Mercy G; Nelson, Nordis M; Newton, Victoria L; Odisho, Alexis;
Ok, Jay; Osorio, Hugo R; Patino, Marlu; Pelos, Megan J; Penny, Vicky M; Peterson, Margot M;
Peterson, Richard A; Pippin, Nicholas; Polley, Monica; Pomykalski, Susan K.;
Pspotka, Jane M; Randolfi, Christine C; Resto, Itsmenia; Rivi, Jane; Rivlin, Justine N;
Roberts, Andrea S; Rojas, Ana L.; Romano, Linda Infinita; Rosean, Cathlin A;
Rosenthal, Frances; Rosenbaum, Seth; Royce, Janet C; Ruiz, Leslie; Rusek, Sylwia;
Safran, Regina; Salkic, Mirzeta; Salkic, Senita; Saltoun, Josiane; Saluga, Linda;
Schlessinger, Fred; Schraeder, Scott; Schuetz, Barbara A; Shamley, Sydney B.;
Shedivy, Stacy; Sheehan, Annie N; Sher, Julia A; Shipley, Diane L; Siegel, Jacqueline D.;
Somoo, Stephanie; Soto, Jacqueline; Southard, Derek K; Stafford, Pamela A; Sullivan, Janet L;
Sullivan, Janie Beatrice; Sullivan, Maureen; Sullivan, Patrick B; Terry, Irma Ann;
Thissen, Joy K; Tomassetti, Santina; Topolinski, Joanna D; Torres, Nelson E; Truman, Kevan;
Tsang, Kathy; Turner, Zoe A; Ungar, Barbara; Urquiza-Oviedo, Emigdio; Urquiza, Imelda;
Vaught, Michael; Vazquez Arteaga, Maria de Lourdes; Vega Rojas, Joanna R;
Villa, Claudia; Voit, Emily; Weissberg, Ted W; Welch, Kendra A; Welter, Madalyn A;
Wert, Genevieve; Wheeler, Sharon L; White, Stephanie L; Wissman, Nicole J; Wolfson, Alaine M;
Zeller, Anna M

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

Abad, Maria C; Andrango Jr., Herman; Arifi, Syzana; Arroyo, Cesar; Avilez, Davina J;
Bangs, Idris Idee; Barbin, Elizabeth L; Bergquist, JoAnn; Bock, Maria; Burns, Kimberly M;
Bradley, Roy M; Carballido Navarro, Jorge; Cardenas, Mayra; Ceisel, Couper, Collette M; Creamean, Heather;
Davidson, Karen L; Denton, Alicia R; Dugger, Mary L; Elizabeth; Dutkiewicz, Eckert, Donna K; Margaret B;
Eckert, Melanie M; Ellison, Randy A; Elman, Sallie; Espinosa, Sarah J; Fahnbulleh, Lamin;
Fields, Katelynn T; Georgopoulos, Angela; Hammond, Michelle R; Hawkinson, Bonnie; Heidecker, Cynthia;
Heitzinger, Rita G; Johnson, Michael N; Johnston-Legg, Kathryn M; Kalble, Kathleen M; Kiner, Elaine A;
Kropp, Mary Rita; Krupinski, Yudit; Kuttan, Carolyn M; Logan, Kathleen G; Longstreth, Katie T;
Mackeben, John; Marran, Mellado, Veronica; Miller, Alana S; Jeannine; Miller, Patrick T;
Nelson, Jody; O'Bryant, Andrew M; O'Callaghan, Cynthia J; O'Reilly, Catherine M; Olson, Amy L.; Palmer, Cindy;
Park, Kelly JuYoung; Patton, Julie J; Margaret G; Peach, Cathy M; Pike, Amy L.;
Pawlinger-Anthony, Kimberly; Pinkerton, Jill; Potakis, Joanna; Quinn, Maureen P; Raith, Brian; Ridgeway, Lydia P;
Rojas, Ana; Salazar, Alejandro; Satkowski, Mary; Schmidt, Brandon J; Shamis, Nicole;
Shimabukuro, Tracey; Simkins, Vicki; Smith, Ellen E; Southard, Mary; Sparks Schramm, Mary Elizabeth;

Speck, Louise K; Sporn, Cynthia; Stevens, Catherine E; Stillman, Timothy P;
Theodoropoulos, Sophia; Tsimpirlis, Ioannis;Urquiza, Jose; Valencia, Oscar O; Williams, Katherine A;
Williams, Leslie; Witt, Robert; Zabin, Faith P; Zagorin, Lisa; Zamora, Anthony;
Zamora, Edwin; Zamora, Eric A

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

Anda Jimenez, Salvador; Baumann, Julie; Clarke, Kathryn; Edwards, Willie;
Giovannazzo, Francee M; Gomez, Rodrigo; Gountanis, Panagiotis Peter; Hosler, Jessica;
Hughes, Kathleen; Jackson, Clarence; Juszczak, Cindy; Khoshaba, Oshana; Krolopp, Carla;
Lechner, Raymond E.; Mack, Nathan A; Malagon, Jose; Marquez, Jose;
Martinez, Julian; McGregor, Michelle A; Morse, Valerie;
Palomares, Armando; Palomares, Ignacio; Patino, Nelio; Pecyna, Hannah;
Roche, Mary Ann; Sanchez, Christina; Symanietz, Harold; Zito, Andrea L

SALARY \$60,000 AND OVER

Adler, Jane; Altman, Adam J; Barnes, Lindsey L; Bennett, Rebecca S; Bertsos, Ioannis;
Bishop, Elizabeth S; Bullocks, Glenn E; Crispino, Ellen; Erokwu, Chike G; Esler, Mary Ann;
Frandsen, Mary; Grochocinski, Ann M; Hosler, Patrick J; Joyce, William R; Lundell, Paula M;
Mermelstein, Michelle F; Potisuk, Nancy A; Ruiz, Catherine; Schlessinger, Nancy M;
Spalo, Kristin; Stankiewicz, Stanley L; Stella, Michael R; Whipps, Thomas P; Winter, Lisa

| | 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 | 05-016-390-02 | | | | |
| 7 | <u>Person, Firm, or Corporation</u> | | | | |
| 8 | | | | | |
| 9 | AA Service Co. 4,559.00 ; AAA Lock & Key 5,390.65 ; Abt Electronics 5,444.07 ; | | | | |
| 10 | Academic Advantage 3,090.00 ; Advanced Toolware, LLC 8,259.15 ; | | | | |
| 11 | Affiliated Service LLC 2,792.83 ; Airways Systems Inc. 5,927.00 ; | | | | |
| 12 | Albertsons/Safeway 3,250.64 ; Albrecht Enterprises 1,078,783.00 ; | | | | |
| 13 | All-Connex Technologies Inc. 17,542.92 ; Allegro Design Inc. 5,700.00 ; | | | | |
| 14 | Allied Universal Technology Services 2,802.10 ; Alperstein, Carrie 5,412.93 ; | | | | |
| 15 | Alpha Baking Co, Inc. 27,838.28 ; Alpha Prime Communications 7,894.00 ; | | | | |
| 16 | Amalgamated Bank of Chicago 1,041,302.50 ; Amazon Capital Services 66,555.23 ; | | | | |
| 17 | Amber Mechanical Contractors, Inc. 83,952.00 ; American Express Co 11,674.29 ; | | | | |
| 18 | American Taxi 30,203.00 ; Ameriprise Financial Services 15,148.40 ; | | | | |
| 19 | Amplify Education, Inc. 204,388.14 ; Anderson Pest Solutions 8,202.76 ; | | | | |
| 20 | Anderson, Megan 3,247.76 ; AnthroMed LLC 3,360.00 ; | | | | |
| 21 | Anti-Defamation League 23,600.00 ; Aperture Education 2,712.50 ; | | | | |
| 22 | Apostolopoulos, Lauren 6,495.52 ; Apostolopoulos, Stefanos 4,767.37 ; | | | | |
| 23 | Apple Computer Incorporated 760,915.30 ; Argon Electric Company 271,800.00 ; | | | | |
| 24 | Arlyn School 7,611.05 ; ArmourGrid Inc. 4,000.00 ; | | | | |
| 25 | Arthur J. Gallagher Risk Management Services 3,122.00 ; | | | | |
| 26 | Associated Property Counselors Ltd. 4,331.07 ; | | | | |
| 27 | Assured Healthcare Staffing, LLC 7,603.86 ; AT&T Mobility 6,388.59 ; | | | | |
| 28 | ATD-Capitol, LLC 3,283.60 ; Atlantic Research Partners Inc 35,556.00 ; | | | | |
| 29 | Attainment Co., Inc. 28,575.75 ; Audio Visual Systems, Inc. 15,263.84 ; | | | | |
| 30 | Aussem, Kevin 3,773.62 ; Bassett, Anne 4,003.00 ; Benefit Advantage 427,185.61 ; | | | | |
| 31 | Blick Art Materials 21,060.51 ; Blue Cross Blue Shield of IL 3,305,496.64 ; | | | | |
| 32 | Bob Rogers Travel 31,400.00 ; Book Stall At Chestnut Court 7,462.46 ; | | | | |
| 33 | Brady, Christian 5,088.15 ; BrainPOP, LLC 13,770.00 ; | | | | |
| 34 | Brightarrow Technologies, Inc. 4,135.00 ; Brueck, Marie 4,330.34 ; | | | | |
| 35 | Call One 40,938.71 ; Capstone 15,165.49 ; | | | | |
| 36 | Carolina Biological Supply Company 9,147.42 ; CCC Technologies, Inc 4,353.00 ; | | | | |
| 37 | CDWG 17,347.78 ; Cecala, Brianne 6,495.52 ; Cengage Learning 8,574.59 ; | | | | |
| 38 | Centering On Children, Inc. 10,566.40 ; Central Rug & Carpet 23,386.00 ; | | | | |
| 39 | Charles F Bruckner & Son 132,359.00 ; Chase 1,244,608.31 ; | | | | |
| 40 | Chicago Classic Coach 7,850.00 ; Chicago Filter Supply 9,508.12 ; | | | | |
| 41 | Chicago Kiln Services 4,137.60 ; Chicago Literacy Group 46,050.00 ; | | | | |
| 42 | Citicare Services LLC 10,075.10 ; Claris International Inc. 11,925.96 ; | | | | |

| | A | B | C | D | E |
|----|--|---|---|---|---|
| 43 | Clark, Anne 6,928.78 ; Classic Violins Corp 6,015.52 ; | | | | |
| 44 | Collins, Elisabeth 3,765.99 ; Comcast 117,205.76 ; ComEd 394,780.57 ; | | | | |
| 45 | Companion Corporation 9,560.00 ; Compass Health Center LLC 9,187.50 ; | | | | |
| 46 | Complete Lighting and Supply Inc. 9,017.72 ; | | | | |
| 47 | Comprehensive Psychological Services P.C. 5,060.00 ; | | | | |
| 48 | Comprehensive Speech & Language Pathology LLC 2,677.50 ; ConneXion 24,935.84 ; | | | | |
| 49 | Consortium for Educational Change 2,500.00 ; | | | | |
| 50 | Cooperative 90's Dental Plan 211,248.00 ; | | | | |
| 51 | Cooperative 90's Health Plan 162,339.59 ; | | | | |
| 52 | Cooperative 90's Medical Plan 2,802,664.00 ; COTG 93,614.02 ; | | | | |
| 53 | Coyne, Kelly 3,247.76 ; CPI 6,245.00 ; | | | | |
| 54 | Creative Culture Consulting LLC 3,412.65 ; Current Technologies 110,445.66 ; | | | | |
| 55 | Currie Motors Fleet 40,736.00 ; Customink.Com 3,212.01 ; | | | | |
| 56 | Customized Relational TeK 3,000.00 ; Datamation Imaging Services 33,621.51 ; | | | | |
| 57 | Deining, Chad 5,412.93 ; Dekalb Mechanical 894,024.50 ; | | | | |
| 58 | Dell Financial Services LLC 3,000.00 ; Delta Dental of Illinois 32,202.68 ; | | | | |
| 59 | DeMay, Angela 7,897.51 ; Demco 4,111.41 ; Dimitrov, George 5,495.07 ; | | | | |
| 60 | District Management Group 3,500.00 ; Dodrill, Amy 10,990.14 ; | | | | |
| 61 | Dolinko, Becky 3,247.76 ; Don Johnston, Inc. 3,502.98 ; | | | | |
| 62 | Dost Valuation Group 3,498.54 ; Dude Solutions 4,413.98 ; | | | | |
| 63 | Ebsco Subscription 3,452.00 ; Ecolab 3,709.71 ; Ed-Red 3,500.00 ; | | | | |
| 64 | Elman, Madeline 4,330.34 ; Embrace Educatoin 20,558.00 ; | | | | |
| 65 | Encyclopaedia Britannica, Inc. 5,050.00 ; Equi-Vest 988,929.60 ; | | | | |
| 66 | Ethen, Alicia 2,538.78 ; Evanston/Skokie School Dist 65 72,512.44 ; | | | | |
| 67 | EZ Web Enterprises, Inc. 3,428.88 ; Felicity Schools LLC 43,958.56 ; | | | | |
| 68 | Fidelity Investments 348,001.20 ; Fire Up Video 7,325.00 ; | | | | |
| 69 | First Chicago Bank 5,650,744.25 ; First Student 5,639.00 ; | | | | |
| 70 | Fitness Wear Inc. 4,853.95 ; FJ Kerrigan Plumbing Co. Inc 28,679.00 ; | | | | |
| 71 | FloMech Inc. 4,247.00 ; Follett School Solutions, Inc. 36,866.20 ; | | | | |
| 72 | Forecast 5 Analytics, Inc. 21,500.00 ; Franczek PC 6,648.00 ; | | | | |
| 73 | Frank Cooney Company 118,609.86 ; Fredriksen Fire Equipment 10,458.15 ; | | | | |
| 74 | Freestyle Photographic 7,948.41 ; Frontline Technologies Inc. 25,929.29 ; | | | | |
| 75 | Gallagher Bassett Services, In 3,000.00 ; Garvey's Office Products 10,521.38 ; | | | | |
| 76 | General Binding Corporation 5,236.40 ; Generation Genius, Inc. 3,577.50 ; | | | | |
| 77 | Gibbs, Elizabeth 5,942.32 ; Gopher Sport 6,867.08 ; Grainger 3,386.16 ; | | | | |
| 78 | Great Lakes Landscape Company Inc. 50,000.00 ; Haas & Wilkerson Ins 12,920.00 ; | | | | |
| 79 | Haldeman Homme/Anderson Ladd, Inc. 18,731.00 ; HALOCK Security Labs 5,512.50 ; | | | | |
| 80 | Hansen, Elisabeth 3,584.24 ; Hargrave Builders Inc. 236,183.00 ; | | | | |
| 81 | Hartwig Plumbing & Heating 110,021.00 ; | | | | |
| 82 | Heartland Alliance Health CCIS 2,526.54 ; Heartland Business Systems 73,427.30 ; | | | | |
| 83 | Heartland School Solutions 7,735.58 ; Heinemann 8,316.45 ; Hepa Inc. 37,900.00 ; | | | | |
| 84 | Hodge Products Inc. 4,128.90 ; Hodges, Loizzi, Eisenhammer 119,392.38 ; | | | | |
| 85 | Home Depot Credit Services 19,794.55 ; Home Juice Company 8,443.60 ; | | | | |

| | A | B | C | D | E |
|-----|--|---|---|---|---|
| 86 | Hood, Cristin 10,990.14 ; Houghton Mifflin Harcourt 47,591.57 ; | | | | |
| 87 | House of Rental 4,000.80 ; Huynh, Michael 5,088.15 ; | | | | |
| 88 | Hy-Test Safety Shoe Service 3,191.35 ; Hyde Park Day Schools 190,733.57 ; | | | | |
| 89 | I.D.E.S 5,860.00 ; IASA 3,030.54 ; IASB Publications 2,667.00 ; | | | | |
| 90 | Illinois Department Of Revenue 1,578,038.10 ; | | | | |
| 91 | Illinois Digital Educators Alliance 4,775.00 ; | | | | |
| 92 | Illinois Principals Association 3,488.00 ; Illinois State Police 4,000.00 ; | | | | |
| 93 | Illuminate Education Inc. 17,425.00 ; Impact Networking, LLC 3,994.65 ; | | | | |
| 94 | Imrf 982,583.11 ; Independence Plus, INC 35,677.39 ; | | | | |
| 95 | Intermountain Childrens Home 160,191.73 ; | | | | |
| 96 | Interstate Electronics Company 7,055.04 ; ISCorp 7,160.00 ; | | | | |
| 97 | IT Savvy, LLC 7,617.68 ; ITR Systems 15,702.10 ; J & E Duff 298,317.00 ; | | | | |
| 98 | Jacobson, Barbara 2,550.00 ; JAMF Software LLC 38,345.00 ; | | | | |
| 99 | Jewish Child & Family Services 77,869.62 ; Jostens, Inc. 6,962.24 ; | | | | |
| 100 | Junior Library Guild 2,856.40 ; Keshet 14,582.43 ; Keshet 209,026.62 ; | | | | |
| 101 | Klein Hall CPA's, LLC 19,500.00 ; KLN Musical Services, LLC 17,203.28 ; | | | | |
| 102 | Kovachy, Vanessa 5,052.07 ; Krull Window Company, Inc 189,717.00 ; | | | | |
| 103 | L. Marshal Roofing & Sheet Metal, Inc. 413,872.00 ; | | | | |
| 104 | Labor Network Inc. 10,598.24 ; Lakeshore Learning Materials 43,384.90 ; | | | | |
| 105 | Landscape Concepts Management, Inc. 5,829.00 ; | | | | |
| 106 | Language Testing International, Inc 4,855.00 ; Laureate Day School 2,694.33 ; | | | | |
| 107 | Learning A-Z 17,980.45 ; Learning Ally 3,465.00 ; | | | | |
| 108 | Lincoln Investment Planning Inc. 164,698.96 ; Local Shirt Company 9,000.00 ; | | | | |
| 109 | LogicMonitor, Inc. 3,660.48 ; M Cooper Winsupply Co 15,082.34 ; | | | | |
| 110 | MacGill Discount School Nursing Supplies 7,093.86 ; | | | | |
| 111 | Mackin Educational Resources 22,636.13 ; Madison National Life 110,525.16 ; | | | | |
| 112 | Martin, Nicole 6,495.52 ; MASTER HITCH INC 6,638.80 ; | | | | |
| 113 | MasterLibrary.com, LLC 2,760.00 ; MC Glass 21,638.98 ; | | | | |
| 114 | McCabe, Kathleen 6,596.86 ; McCann's Painting 82,515.00 ; McGraw-Hill 9,954.98 ; | | | | |
| 115 | McKinney Steel & Sales Inc. 233,358.00 ; | | | | |
| 116 | Metropolitan Preparatory Schools 17,430.73 ; MG Trust Company 40,615.00 ; | | | | |
| 117 | Mid Central Printing & Mailing Inc. 4,530.00 ; Midland Paper 26,746.06 ; | | | | |
| 118 | Midwest Masonry Inc. 164,680.00 ; Millen Hardware 4,103.90 ; | | | | |
| 119 | MKA Environmental Consulting Inc 8,706.00 ; | | | | |
| 120 | Monarch Construction Co. 712,538.00 ; Mulee, Brian 24,175.00 ; | | | | |
| 121 | N2Y, LLC 7,689.06 ; National School Board Assn 4,165.00 ; | | | | |
| 122 | NCS Pearson Inc. 12,253.00 ; Nearpod, Inc 4,500.00 ; | | | | |
| 123 | Nelson Fire Protection 71,562.00 ; New Trier High School 3,620.00 ; | | | | |
| 124 | New Trier Township High School 92,370.95 ; | | | | |
| 125 | Nicholas & Associates, Inc. 649,630.80 ; Nicor Gas 49,834.77 ; | | | | |
| 126 | Niles Township Special Education 4,310.40 ; Norshore Meat & Deli 24,495.45 ; | | | | |
| 127 | North American Rescue LLC 2,707.86 ; North Shore Community Bank 14,300.00 ; | | | | |
| 128 | North Shore Transit, Inc 1,535,937.28 ; | | | | |

| | A | B | C | D | E |
|-----|--|---|---|---|---|
| 129 | North Suburban Teachers Union Local 1274 85,794.46 ; | | | | |
| 130 | North-West Drapery 12,815.00 ; Northern Illinois University 30,894.50 ; | | | | |
| 131 | NSSED 48,302.00 ; NSSEO 89,591.83 ; Nummy, Joanna 6,495.52 ; nwea 37,500.00 ; | | | | |
| 132 | Oconomowoc Developmental Training 53,321.69 ; Olsen, Kristen 4,330.34 ; | | | | |
| 133 | Once Upon A Bagel, Inc. 16,416.40 ; Oppenheimer Funds 77,700.00 ; | | | | |
| 134 | Orange Pediatric Therapy 3,895.00 ; Oriental Trading 2,888.73 ; | | | | |
| 135 | Palos Sports 3,163.62 ; Panorama Education 5,500.00 ; | | | | |
| 136 | Pearson Education 11,331.95 ; Pearson Education Inc. 10,462.55 ; | | | | |
| 137 | Pentegra Systems LLC 4,706.50 ; Peters, Nicole 3,247.76 ; | | | | |
| 138 | Pitney Bowes 7,716.54 ; Pitsco Education 2,758.50 ; PM Music Center 3,049.98 ; | | | | |
| 139 | PowerSchool Group LLC 38,810.40 ; Prate Roofing & Installations, LLC 9,961.00 ; | | | | |
| 140 | Proquest LLC 2,524.53 ; Proware 5,487.59 ; Putnam Fiduciary Trust Co 21,600.00 ; | | | | |
| 141 | Quill Corporation 30,762.59 ; Quinlan and Fabish Music 21,698.47 ; | | | | |
| 142 | Raptor Technologies LLC 3,775.00 ; RB Construction, Inc. 359,047.00 ; | | | | |
| 143 | Read Naturally 7,765.00 ; Really Good Stuff 8,550.08 ; RedSky 4,405.00 ; | | | | |
| 144 | Reed, Allison 3,969.48 ; Renaissance 15,004.80 ; Reserve Account 13,500.00 ; | | | | |
| 145 | Revtrak Inc 93,583.46 ; Riemer Engineering & Land Development, Inc 24,133.00 ; | | | | |
| 146 | Riverside Insights 4,607.87 ; Robbins Schwartz 47,467.27 ; | | | | |
| 147 | Rock Valley Glass of Rockford Inc. 184,000.00 ; Rush Day School 126,864.17 ; | | | | |
| 148 | Ryan, Katherine 5,095.07 ; Safe Haven School 44,869.12 ; Sam's Club 3,534.65 ; | | | | |
| 149 | Schneider Electric Buildings Americas, Inc 24,999.26 ; | | | | |
| 150 | Scholastic Inc. 7,436.24 ; School Cloud Systems Ltd 3,600.00 ; | | | | |
| 151 | School Outfitters 4,203.86 ; School Specialty 67,699.13 ; Schoology 18,000.00 ; | | | | |
| 152 | Schuring & Schuring 38,022.98 ; Scott Byron & Co. Inc. 15,419.04 ; | | | | |
| 153 | Seesaw Learning, Inc. 7,650.00 ; SELF 98,988.00 ; Sharp Wear, Inc. 6,833.62 ; | | | | |
| 154 | Shoreline Electric Co. 650,450.00 ; Siegel, Lauren 3,535.76 ; | | | | |
| 155 | Skatetime School Programs, Inc. 7,500.00 ; Skyward 24,254.00 ; | | | | |
| 156 | Snyder, Maia 7,578.10 ; Social Sentinel, Inc. 5,600.00 ; | | | | |
| 157 | Sonia Shankman Orthogenic School 82,310.41 ; Sound Incorporated 5,011.50 ; | | | | |
| 158 | Sphero 4,328.08 ; Stalker Sports Floors 13,775.00 ; | | | | |
| 159 | Standard Pipe & Supply 11,607.61 ; Stanton Mechanical Inc. 17,651.50 ; | | | | |
| 160 | Staples Advantage 14,654.45 ; STR Partners LLC 405,966.23 ; | | | | |
| 161 | Suburban School Coop Insurance Pool 218,736.00 ; | | | | |
| 162 | Success By Design, Inc. 2,609.75 ; Sunrise Tree Care 17,030.60 ; | | | | |
| 163 | Swank Movie Licensing Usa 3,270.00 ; Sysco Food Services-Chicago, 622,517.21 ; | | | | |
| 164 | Talisha Lee, PhD, LLC 3,500.00 ; Teachers Retirement System 131,370.71 ; | | | | |
| 165 | Teaching Strategies, LLC 2,896.97 ; Telesolutions Consultants, LLC 5,000.00 ; | | | | |
| 166 | The Bank of NY Mellon 4,800.00 ; The Cove School 77,681.37 ; | | | | |
| 167 | The Home Depot Pro 105,170.94 ; The Lakota Group, Inc. 24,244.90 ; | | | | |
| 168 | The Learning House School 47,657.63 ; The SpyGlass Group, LLC 10,477.92 ; | | | | |
| 169 | ThermFlo, Inc. 3,479.60 ; Thermosystems 5,439.78 ; | | | | |
| 170 | This .72% Employer Contribution 292,796.09 ; | | | | |
| 171 | This .97% Employee Contribution 394,635.70 ; | | | | |

| | A | B | C | D | E |
|-----|--|---|---|---|---|
| 172 | Thyssenkrupp Elevator Corporation 113,819.33 ; Tierney 30,968.00 ; | | | | |
| 173 | Titan CPR Associates 2,740.00 ; Tony Tang Productions, Inc. 3,000.00 ; | | | | |
| 174 | Trane Company 14,497.52 ; Trimark Marlinn 4,014.32 ; | | | | |
| 175 | Trs .58% Employer Contribution 186,339.51 ; | | | | |
| 176 | Trs 9.4% Employee Contribtion 2,864,290.63 ; | | | | |
| 177 | Trs Admin This 1.69% Brd Paid 6,524.34 ; Trs Contrb Fed Salaries 12,761.21 ; | | | | |
| 178 | Trs-A Admin Bd Pd 27,184.49 ; Twentieth Century Investors 7,200.00 ; | | | | |
| 179 | Tyler Technologies 6,575.87 ; Typing Club product of EdClub 3,358.28 ; | | | | |
| 180 | UCP Seequin of Greater Chicago Infinitec 2,573.40 ; Uline 5,170.13 ; | | | | |
| 181 | UMF Corporation 2,516.18 ; Vanguard Energy Services LLC 84,022.02 ; | | | | |
| 182 | Variable Annuity Life Ins 49,350.00 ; Village of Wilmette 55,555.09 ; | | | | |
| 183 | Virco, inc. 3,285.76 ; Vision Service Plan 7,386.60 ; | | | | |
| 184 | VT Services, Inc. 6,466.00 ; Warehouse Direct 14,644.51 ; | | | | |
| 185 | Waste Management 41,779.51 ; WCSEA 3,317.60 ; | | | | |
| 186 | West Interactive Services Corporation 5,166.00 ; West Music Company 6,612.82 ; | | | | |
| 187 | Wilmette Auto Service Inc 2,776.16 ; Wilmette Education Assn 246,660.96 ; | | | | |
| 188 | Wilmette Public Schools District 39 153,624.95 ; | | | | |
| 189 | Wisconsin Dept. of Revenue 3,895.00 ; World Book Inc 3,825.00 ; | | | | |
| 190 | World Security & Control Inc 93,398.00 ; Xerox Financial Services 131,007.62 ; | | | | |
| 191 | Yorke Printe Shoppe Inc. 17,118.29 ; Zaner Bloser 15,929.10 ; | | | | |
| 192 | Zauner, Samantha 3,325.38 ; Zendesk, Inc. 9,204.00 ; | | | | |

| | A | B | C | D | E | F |
|----|--|---|---|---|---|---|
| 1 | TO PERSON, FIRM, OR CORPORATION OF \$1,000 | | | | | |
| 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 | Wilmette Public Schools District 39 | | | | | |
| 7 | 05-016-390-02 | | | | | |
| 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 | 4 Imprint 2,045.82 ; Affiliated Parts, LLC 1,379.20 ; Aho, Matt P. 1,894.53 ; | | | | | |
| 14 | Alfaro, Teresa 1,120.48 ; American Library Association 1,201.00 ; | | | | | |
| 15 | Anwaya, Moshe 1,761.50 ; Arevalo, Julia 1,779.70 ; ASCD 1,351.92 ; | | | | | |
| 16 | Banner Plumbing Supply, Inc. 2,082.50 ; Banton, Carlton 1,626.00 ; | | | | | |
| 17 | Banty, Robert 1,650.00 ; Baragar Enterprises Ltd 1,500.00 ; | | | | | |
| 18 | Barco Products Company 1,501.30 ; Barthelmess, Dinah 1,580.75 ; | | | | | |
| 19 | Beederman, Cheri 1,800.00 ; Beien, Susanna 1,439.84 ; Bell, David 1,800.00 ; | | | | | |
| 20 | Bess, Laura 1,293.69 ; Biltmore Refrigeration Service & Sales, Inc. 2,311.91 ; | | | | | |
| 21 | Black, Ruth 1,500.00 ; Blake, Christopher 1,135.96 ; Blim, Robert 1,866.28 ; | | | | | |
| 22 | Blitt And Gaines, P.C. 1,200.00 ; Blomarz, Alex 1,738.64 ; | | | | | |
| 23 | Bocage, Hollis 1,200.00 ; Boeckman, Sarah 1,439.84 ; Bridge, Cheri 2,179.13 ; | | | | | |
| 24 | Britt, Genevieve 1,669.50 ; Brooklier, Randi 2,040.00 ; | | | | | |
| 25 | Bruno, Barbara 2,040.00 ; BSN Sports Inc. 2,325.23 ; | | | | | |
| 26 | Bureau Of Ed. And Research 1,190.00 ; Burey, Karen 2,400.00 ; | | | | | |
| 27 | Cangelosi, Vivian 1,800.00 ; Cannon, Guillermo 1,135.96 ; | | | | | |
| 28 | Carpenter, James 1,800.00 ; Chadwick, Steven 1,650.50 ; | | | | | |
| 29 | Chicago Tribune Company 1,068.73 ; Chicago Wolves 2,187.50 ; | | | | | |
| 30 | Ciocci, Peter 1,650.00 ; City Welding Sales & Service 1,598.45 ; | | | | | |
| 31 | Clark, Connie 1,543.66 ; Clauson, Julia 1,527.77 ; CodeCombat Inc. 1,000.00 ; | | | | | |
| 32 | Coleman, Derrick 1,171.76 ; Connection 1,850.34 ; Connolly, Sucheta 2,000.00 ; | | | | | |
| 33 | Consortium for Educational Change 2,500.00 ; Cooper, Debra 1,822.28 ; | | | | | |
| 34 | Cortesi, Sarah 1,340.69 ; Corvus Industries, Ltd. 2,124.00 ; | | | | | |
| 35 | Cremascoli, Kari 1,125.43 ; Crestline Specialists, Inc. 1,011.99 ; | | | | | |
| 36 | Crossmatch Technology 1,268.71 ; Davidson, Nancee 1,764.00 ; | | | | | |
| 37 | Deahl, Pamela 1,636.50 ; Delta Education Inc 1,127.85 ; | | | | | |
| 38 | DeMonte, Anthony 1,995.35 ; Digate, Francine 1,391.40 ; | | | | | |
| 39 | Discount School Supply 1,240.26 ; Docherty, Sheila 1,650.00 ; | | | | | |

| A | B | C | D | E | F |
|----|--|---|---|---|---|
| 40 | Dubs, Elizabeth 1,332.11 ; Dzikoski, Angela 1,455.38 ; | | | | |
| 41 | EarlyVention LLC 2,464.00 ; Education Week 1,500.00 ; | | | | |
| 42 | Engstrom, Francina 1,556.22 ; Environmental Futures, Inc 1,579.00 ; | | | | |
| 43 | Evanston Imprintables Inc 2,354.98 ; Expanding Expression 1,210.00 ; | | | | |
| 44 | Feinglass, Sally 2,040.00 ; Flinn Scientific 1,297.38 ; Fochs, Kelly 1,092.49 ; | | | | |
| 45 | Fourth Cliff Adventure, Inc. 1,218.93 ; Frame, Bonnie 1,500.00 ; | | | | |
| 46 | Franke, Nancy 1,375.00 ; Gaber, Patricia 1,800.00 ; Garcia, George 1,800.00 ; | | | | |
| 47 | Geen Industries Inc, 2,057.68 ; Gescheidle, Brittney 1,490.34 ; | | | | |
| 48 | Godemann, Betty 1,500.00 ; Goode And Fresh Pizza Bakery 1,146.29 ; | | | | |
| 49 | Goodnow, Susan 2,100.00 ; Grand Piano Haus, LLC 2,000.00 ; | | | | |
| 50 | Great Lakes Kwik Space 1,633.75 ; Greenstein, Sheryl 1,350.00 ; | | | | |
| 51 | Grover Fabrication and Welding 1,321.66 ; Gumdrop Books 1,437.32 ; | | | | |
| 52 | Hampton Inn 1,592.48 ; Hapara, Inc. 2,231.25 ; Harvey, Taylor 2,220.59 ; | | | | |
| 53 | Heinemann 1,107.67 ; Heinemann Workshops 1,155.00 ; Heinle, Christine 1,350.00 ; | | | | |
| 54 | Hennessy, Theresa 1,870.00 ; Houghton Mifflin 2,126.80 ; IAASE 2,310.00 ; | | | | |
| 55 | IASBO 1,175.00 ; IGsMA Distrcit 8 1,046.50 ; IIRP Graduate School 1,200.00 ; | | | | |
| 56 | ILLCO, Inc. 1,164.05 ; Illinois Assoc of School Boards 1,520.00 ; | | | | |
| 57 | Illinois State University 2,329.00 ; Incandela, Lyndsey 1,463.30 ; | | | | |
| 58 | Interstate Battery System of Chicagoland 1,632.53 ; JC Sports Inc. 2,263.60 ; | | | | |
| 59 | Johnson Controls Security Solutions 1,234.18 ; Johnson, Lenard 1,626.00 ; | | | | |
| 60 | Johnson, Valerie 1,014.92 ; Jones, Gertha 1,200.00 ; Jones, Lester 1,850.00 ; | | | | |
| 61 | Lambe, Susan 1,800.00 ; Language Dynamics Group, LLC 1,537.60 ; | | | | |
| 62 | Lapin Systems, Inc. 1,514.98 ; Larson, Marilyn 1,800.00 ; | | | | |
| 63 | Lee's Foodservice Parts & Repair 1,962.22 ; Lee-Fatt, Linnette 1,298.91 ; | | | | |
| 64 | Levine, Jane 2,040.00 ; Levinson, Lauren 1,439.84 ; | | | | |
| 65 | Listen Innovation Inc. 1,995.00 ; Lobl, Miriam 1,505.70 ; | | | | |
| 66 | London, Lorraine 1,526.90 ; Lou Malnati's 1,433.22 ; Lundy, Victoria 2,040.00 ; | | | | |
| 67 | Magit, Ellen 1,085.00 ; MakeMusic Inc. 1,568.00 ; Mannos, Konstantina 1,200.00 ; | | | | |
| 68 | Martinez, Arlene 1,500.00 ; Mattern, James 1,395.00 ; Mendez, Lionel 1,255.90 ; | | | | |
| 69 | Mermelstein, Michelle 1,845.31 ; Meyer, Sally 1,350.00 ; | | | | |
| 70 | MHS-Multi Health Systems 1,451.25 ; Midwest Principals' Center 1,725.00 ; | | | | |
| 71 | Midwest Time Recorder, Inc. 1,386.00 ; Minkus, Paul 1,960.00 ; | | | | |
| 72 | Molinari, Nancy 1,350.00 ; Mongillo, Louis 1,500.00 ; | | | | |
| 73 | Municipal Research Service, Inc 1,200.00 ; | | | | |
| 74 | Music Theatre International 1,539.50 ; Nasco 1,688.98 ; | | | | |
| 75 | National School Forms, Inc. 2,122.92 ; Nelco 1,031.20 ; | | | | |
| 76 | Neubauer, Daniel 1,350.00 ; NKO Ventures LLC 1,680.00 ; Northstar AV 1,811.00 ; | | | | |
| 77 | Not Just Balloons, Ltd. 2,275.00 ; Office Depot 2,072.21 ; | | | | |
| 78 | Owen, Kathleen 1,500.00 ; Ozobot 1,800.00 ; Panera Bread 2,202.94 ; | | | | |
| 79 | Pecoraro, Nunzia 1,350.00 ; Pemberton, Sarah 2,165.17 ; Perez, Isidro 1,653.30 ; | | | | |
| 80 | Peripole Bergerault Inc. 1,648.01 ; Peterman, Danielle 2,115.51 ; | | | | |
| 81 | Pomykalski, Susan 1,269.55 ; Proquest 2,080.60 ; Prorok, Laura 1,953.17 ; | | | | |
| 82 | Psootka, Jane 1,526.90 ; Psychological Assessment Resources, Inc 1,520.00 ; | | | | |

| A | B | C | D | E | F |
|-----|--|---|---|---|---|
| 83 | R & G Consultants 1,472.86 ; Radcliffe, Jessica 1,382.84 ; | | | | |
| 84 | Randall Industries 1,922.42 ; Raymond James & Associates, Inc. 1,750.00 ; | | | | |
| 85 | Ridgeway, Jessica 1,272.04 ; Rosenthal, Frances 1,382.90 ; | | | | |
| 86 | Roubitchek, Nancy 1,800.00 ; Sacksteder, Maggie 1,082.59 ; | | | | |
| 87 | Safran, Regina 1,700.00 ; Sarich, Michelle 1,226.93 ; | | | | |
| 88 | Savage, Elizabeth 1,950.00 ; Scallen, Kathleen 2,387.50 ; | | | | |
| 89 | Scantron Corporation 2,447.48 ; Schmidt, Linda 1,785.00 ; | | | | |
| 90 | Schneider, Barbara 1,350.00 ; Schneider, Thomas 1,920.00 ; | | | | |
| 91 | School Health Corporation 1,329.36 ; | | | | |
| 92 | School Threat Assessment Consultants LLC 2,340.00 ; Schwall, Nancy 1,650.00 ; | | | | |
| 93 | Schwarz, Erin 1,007.61 ; SHI International Corp 1,250.00 ; | | | | |
| 94 | Smith, Samantha 1,120.79 ; Smulson, Marla 1,626.00 ; Social Thinking 1,424.94 ; | | | | |
| 95 | Teacher Direct 1,154.24 ; Teachers Discovery 1,831.84 ; The Tv Shield 2,263.72 ; | | | | |
| 96 | Theatrefolk Ltd. 1,332.00 ; Therapy Travelers 1,116.00 ; | | | | |
| 97 | Time For Kids 1,341.00 ; Tobii Dynavox LLC 1,074.60 ; | | | | |
| 98 | Today's Classroom 2,316.70 ; Toledo P.E. Supply Co. 1,476.00 ; | | | | |
| 99 | Tomassetti, Santina 1,800.00 ; Tortorello, Joan 1,382.30 ; Total K12 2,000.00 ; | | | | |
| 100 | Transworld Systems Inc. 1,350.00 ; Turner, Margo 1,395.00 ; | | | | |
| 101 | U.S. Games 1,742.80 ; Variable Annuity Life Ins. 1,200.00 ; | | | | |
| 102 | Vernier Software 2,366.85 ; Voss, Brittany 2,165.17 ; | | | | |
| 103 | Walczak, Barbara 1,350.00 ; Walker, Carl 1,037.20 ; Weinberg, Sandra 1,800.00 ; | | | | |
| 104 | Weisbard, Elizabeth 1,800.00 ; Weisberg, Myra 1,800.00 ; | | | | |
| 105 | Weisman, Steven 2,040.00 ; Welch, Carolyn 2,165.17 ; Wenger Corp 2,388.00 ; | | | | |
| 106 | Wilson Language Training 2,458.41 ; Winter, Jeanne 1,650.00 ; | | | | |
| 107 | Winter, Lisa 2,080.21 ; Wyatt, Nancy 1,650.00 ; Young, Susan 1,800.00 ; | | | | |
| 108 | Youth Services of Glenbrook/Northbrook 1,000.00 ; Zigman, Eileen 1,800.00 ; | | | | |

| A | B | C | D | E |
|----|--|---|---|---|
| 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 | 05-016-390-02 | | | |
| 8 | | | | |
| 9 | <u>Payments of \$500 to \$999, excluding wages and salaries.</u> | | | |
| 10 | | | | |
| 11 | <u>Person, Firm, or Corporation</u> | | | |
| 12 | | | | |
| 13 | AAA Awards 656.67 ; Ackman, Jeffery 627.50 ; | | | |
| 14 | Amalgamated Bank of Chicago 950.00 ; | | | |
| 15 | American Speech Language Hearing Association 693.00 ; Anagnos Door Co. 500.00 ; | | | |
| 16 | Andreoli, Krystina 828.95 ; Anwaya, Nahreen 534.42 ; At&t 823.44 ; | | | |
| 17 | Baker Tilly Virchow Krause, LLP 500.00 ; Bergmann, Constance 876.89 ; | | | |
| 18 | Bishop, Anne 761.70 ; Breakout, Inc. 900.00 ; Buckeye Cleaning Center 562.00 ; | | | |
| 19 | Butler Coring, Inc. 600.00 ; Canel, Evan 940.96 ; Chase Card Services 592.16 ; | | | |
| 20 | Chevalier, Tanja 940.96 ; Citi Cards 925.01 ; Clark, Deborah 500.00 ; | | | |
| 21 | Clauss Brothers, Inc. 998.50 ; Coca Cola Company 742.00 ; | | | |
| 22 | Cognitive Solutions Learning Center, Inc. 750.00 ; Coleman, Romane 940.96 ; | | | |
| 23 | Committee for Children 618.00 ; Corboy, Daniel 940.96 ; | | | |
| 24 | Corky's Catering 930.44 ; Cowan, Jeremy 540.48 ; | | | |
| 25 | Crosstown Electric Inc. 600.00 ; Crystal Cave 745.60 ; Decker Equipment 696.82 ; | | | |
| 26 | Dehne Lawn & Leisure Inc. 891.95 ; DesJardins, Mark 520.00 ; | | | |
| 27 | Diclementi, Maureen 600.00 ; Dolkart, Jane 895.86 ; Downs, Emily 755.63 ; | | | |
| 28 | Dufek, Ann 708.46 ; Duxbury Systems, Inc. 695.00 ; Edhelper 599.70 ; | | | |
| 29 | Enchanted Learning 500.00 ; EPS Publishing 772.19 ; Epson America, Inc. 539.40 ; | | | |
| 30 | Eriksson Engineering Associates, LTD 630.00 ; Everyday Speech LLC 699.86 ; | | | |
| 31 | Faulkner, Gwen 864.00 ; Federal Express 500.77 ; | | | |
| 32 | Fox Valley Fire & Safety 959.00 ; George, Peronia 500.00 ; | | | |
| 33 | GRAND STAGE LIGHTING 855.61 ; Great Lakes Sports 824.44 ; Guitar Center 598.50 ; | | | |
| 34 | Hamilton, Paul 665.00 ; Harkins Sign Industries 948.00 ; Have Dreams 825.00 ; | | | |
| 35 | HD Supply Facilities Maintenance 536.13 ; Heavey, Ann 572.17 ; | | | |
| 36 | Hinckley Springs 588.53 ; Holian Insulation Company 895.00 ; HP Company 864.72 ; | | | |
| 37 | Huang, Zhinong 940.96 ; Ibrahim, Nadine 644.14 ; | | | |
| 38 | Id Superstore / Pics Smartcard Inc. 806.66 ; IESA 704.00 ; | | | |
| 39 | Illinois ASBO 635.00 ; Illinois Music Education Association 715.00 ; | | | |

| | A | B | C | D | E |
|----|---|--------|--------------------------------|--------|-----------------------------|
| 40 | Illinois Science Olympiad | 635.00 | IndieFlix, Inc. | 650.00 | |
| 41 | Inspired Youth Inc. | 680.68 | | | |
| 42 | Interquest Detection Canines of Chicagoland | 710.00 | | | |
| 43 | Irv & Shelly's Fresh Picks | 789.65 | Jimmy Johns | 536.95 | |
| 44 | JW Pepper & Son, Inc | 891.96 | Kaplan Early Learning Company | 718.46 | |
| 45 | Karwowski, Sandra | 947.26 | Kriesant, Margaret | 690.00 | Kross, Rebecca 859.66 |
| 46 | Kulikowski, Jackie | 755.63 | Laczkowski, Tobi Jay | 710.48 | |
| 47 | Lalo's Mexican Restaurant | 746.75 | Lin, Kai | 660.48 | |
| 48 | Lincolnwood Service | 766.57 | Littmann, Rebecca | 684.37 | Lubawski, Mary 647.74 |
| 49 | Lucky Locators Inc. | 880.00 | Luxe Products | 500.00 | Macfadden, Michelle 701.88 |
| 50 | Macika, Raymond | 590.48 | Marr, Katherine | 750.00 | Massing, Etta 900.00 |
| 51 | Matten, Eric | 940.96 | McCarthy, Mary | 960.00 | McCarthy, Margaret 940.96 |
| 52 | Midwest Clinic | 650.00 | Montgomery, Kristy | 659.51 | Murali, Venkata 940.96 |
| 53 | Murphy, William | 539.00 | Music In Motion | 620.97 | Neumann, Kathryn 689.82 |
| 54 | Norcostco Inc. | 675.06 | O'Keefe, Susan | 900.00 | Osborne, Sara 502.80 |
| 55 | Ower, Peter | 500.00 | Perfection Learning Corp. | 788.78 | |
| 56 | Perry's Catering | 522.00 | Personnel Planners, Inc. | 950.00 | |
| 57 | Phonak Communications | 994.97 | Polley, Monica | 639.34 | Potisuk, Nancy 695.84 |
| 58 | Pro-Ed | 572.00 | RHEW, JACQUELINE | 700.00 | Rifton 506.25 |
| 59 | Ringley, Barbara | 930.00 | Rosenberg, Sturt | 940.96 | |
| 60 | Rush Neurobehavioral Center | 590.00 | Samoty, Paloma | 738.60 | |
| 61 | Schneider, Kate | 746.98 | Scholastic | 973.29 | Sherwin-Williams Co. 797.26 |
| 62 | Signs by Tomorrow | 538.20 | Sloan, Maayan | 563.58 | Southpaw Enterprises 520.98 |
| 63 | Stanielun, Mark | 730.00 | Swanson, Kristin | 656.81 | Tangible Play, Inc. 509.00 |
| 64 | Taylor, Beverly | 607.33 | TerraCycle Regulated Waste LLC | 978.30 | |
| 65 | The Law Offices of Charles E. McElvenny | 940.96 | The Markerboard People | 648.00 | |
| 66 | The PROMPT Institute Inc. | 750.00 | Village of Northfield | 640.00 | |
| 67 | Worthington Direct | 945.19 | | | |

| | A | B |
|----|---|-------------------------|
| 1 | REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020 | |
| 2 | | |
| 3 | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17]. | |
| 4 | | |
| 5 | | |
| 6 | INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions. | |
| 7 | <div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div> | |
| 8 | <p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p> | |
| 9 | | |
| 10 | <p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p> | |
| 11 | | |
| 12 | <p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p> | |
| 13 | | |
| 14 | <p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p> | |
| 15 | | |
| 16 | 1. Total number of all contracts awarded by the school district: | 30 |
| 17 | | (Enter Number Above) |
| 18 | 2. Total value of all contracts awarded: | 13,560,211 |
| 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: | 2 |
| 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: | 123,862 |
| 23 | | (Enter \$ Amount Above) |