

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

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779  
**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2018  
 (Section 10-17 of the School Code)

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

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wilmette Public Schools District 39

RCDT NUMBER: 05-016-0390-02

ADDRESS: 615 Locust Road, Wilmette, IL 60091

COUNTY: Cook

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

**DISTRICT TYPE**

Elementary

High School

Unit

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	610,765
BUILDING & BUILDING IMPROVEMENTS	76,089,075
SITE IMPROVMENTS & INFRASTRUCTURE	2,921,985
CAPITALIZED EQUIPMENT	16,088,129
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>95,709,954</b>

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

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	3,285
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	353
PART-TIME	96
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	202
PART-TIME	33
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.1681
OPERATIONS & MAINTENANCE	0.4793
BOND & INTEREST	0.0781
TRANSPORTATION	0.0338
MUNICIPAL RETIREMENT	0.0182
SOCIAL SECURITY	0.0660
WORKING CASH	0.0045
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0150
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0165
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,853,814,693</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>564,327</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>127,913,214</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	<b>15,695,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>12.27%</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, 2018</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)		37,903,571	3,106,910	1,634,725	1,938,781	773,770	0	1,014,867	718,951	159
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	18,501,145	4,057,977	661,843	287,325	714,259	0	37,072	127,297	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	221,874	7,856	0	127,569	0	0	0	0	0
12	Other Receivables	160	75,865	6,218	3,272	3,881	1,548	0	2,032	1,439	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	110,349	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>56,702,455</b>	<b>7,178,961</b>	<b>2,299,840</b>	<b>2,357,556</b>	<b>1,489,577</b>	<b>0</b>	<b>1,053,971</b>	<b>958,036</b>	<b>159</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	58,202	100,885	0	43,529	0	0	0	10,556	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	4,197,714	2,422	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	950,035	0	0	0	56,990	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	19,180,498	4,057,977	661,843	831,415	714,259	0	37,072	127,297	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>24,386,449</b>	<b>4,161,284</b>	<b>661,843</b>	<b>874,944</b>	<b>771,249</b>	<b>0</b>	<b>37,072</b>	<b>137,853</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>24,386,449</b>	<b>4,161,284</b>	<b>661,843</b>	<b>874,944</b>	<b>771,249</b>	<b>0</b>	<b>37,072</b>	<b>137,853</b>	<b>0</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	32,316,006	3,017,677	1,637,997	1,482,612	718,328	0	1,016,899	820,183	159
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>56,702,455</b>	<b>7,178,961</b>	<b>2,299,840</b>	<b>2,357,556</b>	<b>1,489,577</b>	<b>0</b>	<b>1,053,971</b>	<b>958,036</b>	<b>159</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, 2018</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	43,711,109	8,487,021	1,315,838	1,298,520	1,508,088	0	103,420	328,825	1
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,434,912	875	0	500,941	0	0	0	0	0
10	Federal Sources	4000	1,211,828	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>48,357,849</b>	<b>8,487,896</b>	<b>1,315,838</b>	<b>1,799,461</b>	<b>1,508,088</b>	<b>0</b>	<b>103,420</b>	<b>328,825</b>	<b>1</b>
12	Rec./Rev. for "On Behalf" Payments	3998	14,117,237	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>62,475,086</b>	<b>8,487,896</b>	<b>1,315,838</b>	<b>1,799,461</b>	<b>1,508,088</b>	<b>0</b>	<b>103,420</b>	<b>328,825</b>	<b>1</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	32,180,171				731,862				
16	Support Services	2000	13,711,188	4,588,055		1,706,207	855,640	3,711,521		498,491	0
17	Community Services	3000	184,552	0		0	11,942				
18	Payments to Other Districts & Govt Units	4000	946,003	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	5,929,615	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>47,021,914</b>	<b>4,588,055</b>	<b>5,929,615</b>	<b>1,706,207</b>	<b>1,599,444</b>	<b>3,711,521</b>		<b>498,491</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	14,117,237	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>61,139,151</b>	<b>4,588,055</b>	<b>5,929,615</b>	<b>1,706,207</b>	<b>1,599,444</b>	<b>3,711,521</b>		<b>498,491</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,335,935	3,899,841	(4,613,777)	93,254	(91,356)	(3,711,521)	103,420	(169,666)	1
24	Other Sources of Funds	7000	0	2,500,000	4,563,453	0	0	3,711,521	0	0	0
25	Other Uses of Funds	8000	2,695,710	4,474,264	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(2,695,710)</b>	<b>(1,974,264)</b>	<b>4,563,453</b>	<b>0</b>	<b>0</b>	<b>3,711,521</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		(1,359,775)	1,925,577	(50,324)	93,254	(91,356)	0	103,420	(169,666)	1
28	<b>Beginning Fund Balances - July 1, 2017</b>		<b>33,675,781</b>	<b>1,092,100</b>	<b>1,688,321</b>	<b>1,389,358</b>	<b>809,684</b>	<b>0</b>	<b>913,479</b>	<b>989,849</b>	<b>158</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 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>

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

	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.*

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**GROSS PAYMENT FOR CERTIFICATED PERSONNEL**

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

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

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

## **CERTIFIED STAFF**

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

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

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

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

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

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

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

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

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

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

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

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

**NON CERTIFIED STAFF**

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

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



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

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

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

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

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

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

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

Altman, Adam J; Barnes, Lindsey L; Bishop, Elizabeth S; Bullocks, Glenn E; Buscemi, Gail F; Crispino, Ellen;  
Esler, Mary Ann; Frandsen, Mary; Goldin, Holly; Hosler, Patrick J; Joyce, William R; Lundell, Paula M;  
Mermelstein, Michelle F; Potisuk, Nancy A; Reidy, Sean M; Schlessinger, Nancy M;  
Spalo, Kristin; Stankiewicz, Stanley L; Stella, Michael R; Tepps, Sidney; Truppa, Kellie L

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

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

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

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


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

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



A	B	C
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>	
2		
3	<i><b>This listing must be retained within your district/joint agreement</b></i>	
4	<i><b>administrative office for public inspection.</b></i>	
5		
6	<b>Wilmette Public Schools District 39</b>	
7	<b>05-016-0390-02</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	Adams, Susan 804.08 ; Advanced Therapeutic Solutions 537.50 ;	
13	AirCycle Corporation 926.40 ; Albertsons/Safeway 850.57 ;	
14	Albrecht, Kimberly 854.71 ;	
15	American Drapery Cleaners & Flameproofers Inc 500.00 ; Anagnos Door Co. 500.00 ;	
16	Aperture Education 950.00 ; Arkins, Una 678.36 ; Aussem, Kevin 792.48 ;	
17	Banner Plumbing Supply, Inc. 660.00 ; Barthelmess, Dinah 779.98 ;	
18	Biederwolf, Kristie 801.25 ; Block, Talia 750.00 ; Bocinsky, Lynn 577.89 ;	
19	Boeckman, Sarah 589.88 ; Bristol Commerical Specialties 820.05 ;	
20	BSN Sports Inc. 775.94 ; Campbell, Colin 500.00 ; Cheer Zone 776.40 ;	
21	Citi Cards 576.40 ; Citi Cards 625.80 ; Clark, Deborah 500.00 ;	
22	Coca Cola Company 749.35 ; Corky's Catering 621.68 ;	
23	Creative Electronic Design, Inc. 560.00 ; Crestline Specialists, Inc. 666.24 ;	
24	Crossmatch Technology 860.80 ; Custom Camera Collection 515.61 ;	
25	Customized Grab, LLC 750.75 ; Decker Equipment 625.83 ;	
26	DeMonte, Anthony 911.24 ; Discount School Supply 524.32 ; Djembe Direct 637.46 ;	
27	Dobson, Teresa 694.00 ; Eckart, Mark 618.48 ; Educational Innovations 603.79 ;	
28	Environmental Futures, Inc 815.00 ; Equipment International Ltd. 757.75 ;	
29	Fastsigns 950.08 ; Flachsbart, Susan 575.73 ; Fluency Matters 510.00 ;	
30	Fowler, Hillary 786.50 ; Frame, Bonnie 900.00 ; Frost, Rachel 686.26 ;	
31	Gaber, Patricia 600.00 ; Georgopoulos, Angela 541.54 ;	
32	Great Lakes Clay And Supply Co. 803.63 ; Gustafson, Gordon 980.00 ;	
33	Hamilton, Paul 875.00 ; Hampton Inn 554.00 ; Hanna Instruments 775.50 ;	
34	Hapara, Inc. 600.00 ; Harland Technology Services 766.00 ;	
35	Heritage Food Service Group, Inc. 651.01 ; Hinckley Springs 545.67 ;	
36	Holian Insulation Company 882.73 ; Hoshino, Ai 500.00 ;	
37	Houghton Mifflin 998.90 ; Hubbard, Maria 575.00 ; I.D.E.S 905.00 ;	
38	Id Superstore / Pics Smartcard Inc. 780.17 ; IGSM 873.00 ;	
39	Irv & Shelly's Fresh Picks 772.20 ; Johnstone Supply 759.63 ;	
40	Jolly Learning Ltd 611.28 ; Karwowski, Sandra 998.69 ; Kirby, Maureen 771.75 ;	
41	Kobara-Mates, Mindy 600.00 ; Kruszewski, Chelsea 529.00 ;	
42	Language Dynamics Group, LLC 563.57 ; Larson, Marilyn 900.00 ;	
43	Lechner, Raymond 760.00 ; Lubawski, Mary 844.10 ; Lundell, Paula 586.46 ;	
44	Lutheran General Hospital 720.00 ; Martin, Jana 609.04 ; MC Services 740.00 ;	
45	McCarthy, Mary 912.00 ; MHS-Multi Health Systems 955.00 ; Midwest Audio 515.42 ;	
46	Midwest Clinic 510.00 ; Miller and Steeno, P.C. 981.40 ; Mok, Kyu 670.00 ;	
47	Mondo Publishing 787.32 ; Monoprice, Inc. 654.05 ; Mor, Rachel 786.50 ;	
48	Moroz, Valentina 622.00 ; Murphy, Bill 882.00 ; Music In Motion 728.40 ;	
49	Music Theatre International 812.00 ; Musician's Friend 965.00 ;	
50	Name Tags Express 639.00 ; Nasiakos, Demetra 758.28 ;	
51	National Council for the Social Studies 574.00 ; NCPERS - IL IMRF 816.00 ;	
52	Ncs Pearson/aimsweb 656.50 ; Neidich, Katherine 998.00 ;	
53	Neirick, Daphna 586.97 ; Nesheim, Julie 844.00 ; Neumann, Kathryn 516.14 ;	

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

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<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 FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<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:	27
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	14,134,423
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	3
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	490,250
23		(Enter \$ Amount Here)