

A	B	C	D	E	F	G	H	I	J
1	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
2	School Business Services								
3	(217)785-8779								
4	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
5	June 30, 2017								
6	(Section 10-17 of the School Code)								
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Wilmette Public Schools District 39</u>							<b>DISTRICT TYPE</b>	
10	RCDT NUMBER: <u>05-016-0390-02</u>							Elementary <input checked="" type="checkbox"/>	
11	ADDRESS: <u>615 Locust Road Wilmette, IL 60091</u>							High School <input type="checkbox"/>	
12	COUNTY: <u>Cook</u>							Unit <input type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Chicago Tribune Media Group - Wilmette Life</u>								
14									
15	<b>ASSURANCE</b>								
16	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.								
17	<input type="checkbox"/> YES								
18									
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				610,765				
22	BUILDING & BUILDING IMPROVEMENTS				73,684,248				
23	SITE IMPROVMENTS & INFRASTRUCTURE				3,060,714				
24	CAPITALIZED EQUIPMENT				16,789,997				
25	CONSTRUCTION IN PROGRESS				807,185				
26	<b>Total</b>				<b>94,952,909</b>				
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				72				
30	KINDERGARTEN				289				
31	FIRST				372				
32	SECOND				389				
33	THIRD				381				
34	FOURTH				414				
35	FIFTH				436				
36	SIXTH				439				
37	SEVENTH				441				
38	EIGHTH				415				
39	SPECIAL								
40	<b>Total Elementary</b>				<b>3,648</b>				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	<b>Total Secondary</b>				<b>0</b>				
47	<b>Total District</b>				<b>3,648</b>				
48									
49									

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	3,330
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	345
PART-TIME	101
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	197
PART-TIME	18
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.1757
OPERATIONS & MAINTENANCE	0.4337
BOND & INTEREST	0.0663
TRANSPORTATION	0.0388
MUNICIPAL RETIREMENT	0.0154
SOCIAL SECURITY	0.0653
WORKING CASH	0.0059
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0222
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0163
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,817,523,158</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>545,803</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>125,409,098</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017</b>	<b>17,417,440</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>13.89%</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, 2017</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)		38,372,624	1,120,905	1,688,321	1,824,581	863,596	0	913,479	892,721	158
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	18,628,016	3,683,636	564,518	328,736	686,289	0	49,536	189,134	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,028,991	70,378	0	237,619	0	0	0	0	0
12	Other Receivables	160	0	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	97,128	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>58,029,631</b>	<b>4,874,919</b>	<b>2,252,839</b>	<b>2,390,936</b>	<b>1,549,885</b>	<b>0</b>	<b>963,015</b>	<b>1,178,983</b>	<b>158</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	56,628	98,921	0	38,173	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	3,926,919	262	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	704,386	0	0	0	53,912	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	19,665,917	3,683,636	564,518	963,405	686,289	0	49,536	189,134	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>24,353,850</b>	<b>3,782,819</b>	<b>564,518</b>	<b>1,001,578</b>	<b>740,201</b>	<b>0</b>	<b>49,536</b>	<b>189,134</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>24,353,850</b>	<b>3,782,819</b>	<b>564,518</b>	<b>1,001,578</b>	<b>740,201</b>	<b>0</b>	<b>49,536</b>	<b>189,134</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	33,675,781	1,092,100	1,688,321	1,389,358	809,684	0	913,479	989,849	158
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>58,029,631</b>	<b>4,874,919</b>	<b>2,252,839</b>	<b>2,390,936</b>	<b>1,549,885</b>	<b>0</b>	<b>963,015</b>	<b>1,178,983</b>	<b>158</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, 2017</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	43,602,776	7,640,572	1,200,370	1,285,754	1,453,413	0	109,302	474,704	1
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,015,597	67,364	0	491,869	0	0	0	0	0
10	Federal Sources	4000	1,303,386	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>47,921,759</b>	<b>7,707,936</b>	<b>1,200,370</b>	<b>1,777,623</b>	<b>1,453,413</b>	<b>0</b>	<b>109,302</b>	<b>474,704</b>	<b>1</b>
12	Rec./Rev. for "On Behalf" Payments	3998	11,778,497								
13	<b>Total Receipts/Revenues</b>		<b>59,700,256</b>	<b>7,707,936</b>	<b>1,200,370</b>	<b>1,777,623</b>	<b>1,453,413</b>	<b>0</b>	<b>109,302</b>	<b>474,704</b>	<b>1</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	30,694,882				720,077				
16	Support Services	2000	13,404,984	4,691,482		1,590,843	841,679	1,501,822		503,624	0
17	Community Services	3000	186,648	0		0	12,122				
18	Payments to Other Districts & Govt Units	4000	1,032,757	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,366,601	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>45,319,271</b>	<b>4,691,482</b>	<b>2,366,601</b>	<b>1,590,843</b>	<b>1,573,878</b>	<b>1,501,822</b>		<b>503,624</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	11,778,497	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>57,097,768</b>	<b>4,691,482</b>	<b>2,366,601</b>	<b>1,590,843</b>	<b>1,573,878</b>	<b>1,501,822</b>		<b>503,624</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,602,488	3,016,454	(1,166,231)	186,780	(120,465)	(1,501,822)	109,302	(28,920)	1
24	<b>Other Sources of Funds</b>	7000			992,928	0	0	1,501,822			
25	<b>Other Uses of Funds</b>	8000	195,710	2,299,040							
26	<b>Total Other Sources/Uses of Funds</b>		<b>(195,710)</b>	<b>(2,299,040)</b>	<b>992,928</b>	<b>0</b>	<b>0</b>	<b>1,501,822</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		2,406,778	717,414	(173,303)	186,780	(120,465)	0	109,302	(28,920)	1
28	<b>Beginning Fund Balances - July 1, 2016</b>		<b>31,269,003</b>	<b>374,686</b>	<b>1,861,624</b>	<b>1,202,578</b>	<b>930,149</b>	<b>0</b>	<b>804,177</b>	<b>1,018,769</b>	<b>157</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 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>



	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
2							
3							
4							
5							
6	0						
7	0---						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
10							
11							
12	<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>		
13							
14	See attached sheet - Salary Detail						
15							
16							
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32							
33	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>						
34							
35	<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>			
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**CERTIFIED STAFF****SALARY \$24,999 AND UNDER**

Alvarado, Vanessa R; Arient, Patricia A; Austin, Mark R; Bandman, Michael R;  
Beesley, Alexa C; Blim, Robert; Breen, Douglas P; Calcagno, Julie M;  
Chipman, Kimberly A; Chmiel, Magdalena; Crowley, James P; Curescu, Farrah;  
DeNardis, Erin T; Dorgan, Jeanne M.; Desai, Vrunda; Dorsey, Stephanie;  
Dwyer, Sally A; Eckert, Donna K; Economou-Economy, Eva M; Egan, Michael P;  
Ewald, Norman; Farkas, Joan; Feldman, Adrienne; Feldman, Andrew M; Feldman, Rebecca L;  
Freed, Andrea; Gabriel, Ninorta; Galligan, Steven; Gardiner, Laura K; Greenberg, Aaron;  
Grossman, Elizabeth; Gustafson, Gordon David; Gustafson, Nancy; Hasenkamp, Rachel;  
Heidecker, Cynthia; Henderson, Christina M; Hill, Cynthia Nelson; Hughes, Anne L;  
Jacobson, Rachel N; Jarema, Carol A; Kaplan, Nancy; Knorr, Maddalena D; Kravitz, Susan;  
Laackman, Dale W; Levin, Bonnie J; Levy, Daniel A; Leyhane, James M; Lilly, Margaret R;  
Long, Kristina E; Lowderman, Laura B; Macris, Janine; Marcus, Sue Ann; Mark, Naomi M;  
Martin, Amber C; McCormick, Ryan P; McGuire, Ruth; Meccia, Aimee; Mehlman, Edward;  
Merkle, Caitlin; Michonski, Michelle; Miller, Richard; Monga, Namita; Morgan, Cynthia A;  
Nelson, Anne E; Orbon, Kathryn A; Parker, Mallory; Patel, Catherine; Phillips, Grace D;  
Pline, Julie L; Polley, Monica; Pope, Eloise; Porter, Christine W.; Pulliam, Andrew;  
Qureshi, Mariam Z; Raymond, Wendy E; Ruggirello, Elizabeth; Sharief, Samia; Sher, Julia A;  
Shively, Kimberly A; Smaga, Matthew P; Smith, Erin K; Speck, Louise; Steadman, Marjorie E;  
Steffens, Jean; Steinberg, Judith; Stotz, Randall P; Sugrue, Mary M; Sullivan, Maureen;  
Taylor, Amanda M; Thoem, Jenifer K; Turkin Koshelev, Sara; Ungar, Barbara;  
Weller, Amy; West, Kaitlin; Wolchuk, Richard K; Youkhana, Sharokeen H.

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

Clarke, Kathryn; Frank, Aimee N; Gershune, Jill S; Gooze, Jennifer E; Gutierrez, Lauren L;  
Horowitz, Melanie G; Linkowski, Janice E; Lopez, Isabel; Parent, Elizabeth; Shiu, Huei-Ru Faith

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

Alvarado, June E; Andreoli, Krystina; Archer, Jennifer L; Barrow, Julia M.; Berndt, Rebecca;  
Bishop, Anne E; Brady, Christian; Brisky, Whitney M; Burchert, Brianne E; Chemello, Danielle;  
Cooper, Debra; Cotton, Jessica A; Coyne, Kelly; Creevy, Kathleen F; Cremieux, Juliana;  
DeCaluwe, Sarah E; Deutsch, Hannah E; Facchini, Elizabeth A; Gohde, Michele A;  
Goldberg, Carrie; Gostine, Monique M; Gregorcy, Austin M; Gust, Danielle M; Hearty, Emma;  
Herbst, Kerry R; Hochwert, Pamela R; Huynh, Michael; Imburgia, Arlene C; Kong, Jean X;

Leventhal, Alex; Lo, Irene; Lostumbo, Justyna S; McCann, Kathleen; McTighe, Anne C;  
Moore, Caroline V.; Morgan, Sonya J; Moroz, Valentina; Musolf, Victoria M; Neirick, Daphna F;  
Norton, Ann W; Noska, Darcey H; Olsen, Kristen B; Pemberton, Sarah V; Peters, Nicole A;  
Pike, Chanel L; Porter, Katherine; Rappaport, Ally; Reed, Allison E; Richards, Sarah M;  
Robinson, Katherine A; Samborn, Sarah R; Sloan, Maayan G; Snyder, Maia G; Spellman, Stephen M;  
Till, Emily A; Vaughn, Emily L.; Vegter, Kathleen; Voss, Brittany A; Wehman, Colin R;  
Williams, Brittney P.; Young, Lauren K; Zourkas, Lauren

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

Albrecht, Kimberly S; Alfaro, Teresa; Allen, Jacquelyn M; Anderson, Julie E;  
Apostolopoulos, Stefanos; Arkins, Una; Aussem, Kevin J; Baird, Benjamin; Barthelmess, Diana J;  
Bartsch, Rebecca; Bassett, Anne; Batzer, Kate E; Bennett, Tiffany C.; Bergmann, Constance;  
Berman, Brittany N; Berngard, Jaime; Biederwolf, Kristie; Boeckman, Stephen;  
Borkan, Samantha H; Breidenbaugh, April; Brennan-Divis, Kelly Ann; Bridge, Cheri L;  
Brown, Kristin; 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; Culligan, Katlyn P; Deininger, Stephanie A; Diekman, Linda M;  
Dobson, Teresa; Dwenger, Andrea; Eckholm, AnneMarie E; Espinoza, Meghan Ann;  
Essary, Kristen L; Evenboer, Jacqueline C; Everhart, Christine A; Farris, Kimberly A.;  
Faulkner, Gwen; Flanagan, Nicole; Flondro, Jennifer M; Fochs, Kelly K; Forti, Jill;  
Frank, Sara P; Frederick, Amy B.; Freeman, Veronica G; Frost, Rachel L; Gerber, Rachel S;  
Gill, Elizabeth A; Godsell, Wendy T.; Green, Danielle L; Greer, Deborah C; Grimes, James;  
Haase, Natalie E; Halweg, Chelsea J; Harney, Kelly L; Harper, Paul; Harvey, Hilary G;  
Harvey, Taylor; Heyde, Christina; Hinton, Megan E; Holden, Michael; Honigberg, Debra L;  
Howard, Timothy M; Incandela, Lyndsey B; Jansyn, Linda; Johnson, Kristin; Johnson, Melissa A;  
Johnson, Samantha M; Johnson, Valerie A; Kalish, Beth; Kaminsky, Erin; Karwowski, Sandra;  
Kerber, Jessica; Kiefner, Danielle E; Kirby, Maureen J; Koenigsknecht, Mary;  
Konecnik, Robyn M; Konicek, Kristopher J; Korinek, Christopher P; Kross, Rebecca A;  
Krzesinski, Allison K; Kukankos, Stephanie; Larsen, Michael; Lauer, Courtney M;  
Leiner, Kelle; Levine, Stacy B; Lubawski, Mary Kate; Luskin, Kandace A; Macfadden, Michelle L;  
Marlas, Catherine; Martin, Jana; Martino, Jennifer; Melowsky, Allison E; Meyer, Laura;  
Miller, Jennifer L; Mirabelli, Julie L; Mkrdichian, Michelle M; Mor, Rachel E; Nabozny, Elizabeth;  
Nebbia, Christine C; Neidich, Katherine R; Neumann, Kathryn; Norkett, Mary K; Nummy, Joanna C;  
O'Shea-Kinsley, Therese; Ortmann, Marie J; Ower, Peter S; Pampush, Karen; Papahronis, Michael J;

Parker, Jamie M; Parker, Kristen E; Patrick, Jean M; Pavlik, Sarah H; Picton, Kimberly K;  
Pollard, Kathleen; Prorok, Laura K; Prouty, Sarah; Quinn, Sarah Brazee; Radcliffe, Jessica J;  
Rennels, Jonathan R; Rieger, Kristy; Rinkenberger, Laura M; Rizman, Carrie M;  
Rodas, Anne R; Rollings, Catherine L; Rose, Heather E; Rosen, Colleen C; Rosene, Jenny C;  
Rusnak, Christine; Sacksteder, Maggie; Schaaf, William; Schwarz, Erin M; Seiler, Sarah;  
Shea, Lindsay; Shoemaker, Kelly A; Siegel, Lauren A; Skutch, Bonny E; Sroka, John H;  
Steele, Alison; Stefano, Carrie E; Steinberg, Stacey M.; Stevenson, Emilie; Straub, Penelope Irene;  
Strelitz, Elizabeth M; Sunderman, Rae L; Sunderman, Zachary D; Surdyk, Erica N;  
Sutton, Samantha; Taylor, Dawn Fessler; Taylor, Kristina; Towson, Gretchen L;  
Toy, Christopher Anthony; Trebesch, Jonathan W; Uteg, Melanie M; Utynek, Amanda G;  
Valentino, Jonathan M; Vlastic, Tara V; Walker, Alison; Wallace, Andrew M; Wang, Sophie Y.;  
Wasserman, Gayle S; Wernet, Douglas T; Westendorf, Jane L; Wiechert, Alicia C;  
Willson, Eric C.; Wingels, Emily J; Wood, Jennifer; Wooldridge, Jennifer J;  
Wylangowski, Pamela L; Wysocke, Lauren A; Young, Gabrielle E; Young, Meghann K;  
Zauner, Samantha S; Zera, Kate; Zorger, Jaclyn T

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

Anderson, Cynthia F; Andrews, Joshua; Ballard, Patricia; Belconis, Margaret H;  
Bialk, Lynn; Bocinsky, Lynn M; Brandeisky, Kathleen; Brocato, Katie L; Brown, Monica E;  
Capsuto, Sandra R; Chung, Cristina L; Clark, Deborah Ann; Collins, Maria G.;  
Crowley, Deborah; 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; Dufek, Ann M;  
Einum, Cherie; Elman, Marc I; Engstrom, Francina M; Epler, Sue; Flachsbart, 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; Gierke, Jeanne;  
Ginsburg, Aleece; Glowacki, Heather L; Gontovnick, Jill G; Grand, Nancy; Hofschield, Kathryn;  
Honore, Tina; Hood, Kathleen C; Ibrahim, Nadine A; Imburgia, Susan; Jackson, Kelly S;  
Jacobs, Anne; Jacobs, Jami B; Kalb, Danielle; Kennedy, Katy A; Kick, Susan L; Lambros, Kathleen L.;  
Lechner, Raymond E.; Lee, Katie; Levine, Jane MCGivern; Linehan, Catherine M;  
Littmann, Rebecca; Lunde, Leah P; Macauley, Jodi L; Malarski, Matthew C; Martin, Tonya Hennon;  
McCann, Pamela J; Nelson, Marilynn; Nerenberg, Laura; Nesheim, Julie; O'Brien, Kathryn Miller;  
Pease, Julie Ann; Pence, Karen Jeneane; Peritz, Linda N; Perry, Carla M; Peterson, Heather O;  
Peth, Kathleen M; Pinney, Judith P; Polese, Laura; Polkoff, Laura D; Raccuglia, Brenda Lynn;



Resis, Eric J; Retzinger, Ann; Rish, Kathryn; Rosario, Christina Jane;  
Rubinstein, Stephanie I; Ryback, Joseph; Safran, Regina; Schoenberg, Sally B;  
Schroeder, Erin R; Seed, Jenny; Senne, Eric K; Taylor, Beverly; Taylor, Joseph A;  
Thrasher, Denise; Tiotis, Evagelia; Torf, Jessica B; Tripicchio, Donna; Truman, Kevan;  
Uhler, Kris; Weil, Jennifer; Welch, Carolyn N; Welter, Denise L; Whiston, Maura K;  
Wilson, Douglas; Wolf, Martha E

**NON CERTIFIED STAFF**

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

Abad, Maria C; Abbasi, Hiba; Abu Obaid, Hebah; Abraham, Aida; Alfredson, Stephen; Alvarez, Jessica;  
Anda, Laura L; Angarone, Melanie; Anwaya, Hilin; Anwaya, Nahreen; Anwaya, Tina; Arnold, Denise M;  
Azarnoosh, Beeta; Banton, Carlton; Beaumont, Charyn; Bednar, Madeline G; Beitzel, Deborah S;  
Bellendir, Claire E; Bergin, Cosette A; Bermudez, Jose Gerardo; Bergquist, Joann; Berzon, Rachel L;  
Besser, Janice R.;Birdsell, Susie B; Blomberg, Allison S; Bock, Maria; Breen, Polly; Brown, Ellen;  
Burns, Kimberly M; Buss, Donna J;Cabral, Jose L; Callinan, Shannon L; Cardenas, Mayra;  
Carrillo Pivaral, Ada I; Carruth, Jacqueline E; Castro, Cristina; Cerrone, Caroline;  
Chadwick, Steven; Chang, Hyunsook Christine; Ciba, Kimberly A;Ciocci, Hedy J; Ciocci, Peter L;  
Cockerill, Meagan; Coleman, Derrick; Conway, Rita; Cottier, Ashley E;Cwiakala, Dawn M;  
Davidson, Nancee K; DeBacker, Janet; Denton, Alicia R; Diaz, Maria; Digate, Francine M; Dinh, Susan;  
Domenick, Michael; Donner, Margaret C; Dooley, Mary C; Dugandzic, Madlena; Dutkiewicz, Margaret B;  
Doyle, Veronica A; Eagen, Marsha; Eckert, Melanie M; Ellenwood, Sheila; Esposito, Andrea K;

Evans, Catherine R; Fudali, Anna; Ewuoso, Isaac; Falduto, Dylan J; Fletcher-Frye, Jessica;  
Florez, Fanny del Carmen; Gaber, Patricia E; Galloway, Maeghan E.; Garcia, Linda;  
Georgopoulos, Angela; George, Peronia; Ginsberg, Michelle M;Gluth, Linda L; Gonzalez, Maria D;  
Gooch, Jennifer A; Greenstein, Sheryl; Gutierrez, Gail L; Gutierrez, Jessica A; Hack, Courtney L;  
Hallermann, Helen O; Hammerman, Jo C; Hammond, Michelle R; Harlan, Christina E; Harris, Michelle I;  
Hart, Michael B; Hawkinson, Bonnie; Heinle, Christine; Helpley, Brooke; Hinderliter, Shawna M;  
Horwich, Sophia B; Hulseman, Patrice; Hurley, Sheila; Imeri, Shqipe; Imseih, Mirna F; Ippach, Ingrid P;  
Jacobs, John; Jaeger, Claire E; Johnston-Legg, Kathryn M; Johnson, Stephanie; Jones, Gertha;  
Juarez, Sara; Kachtou, Laura; Kagan, Margaret L; Kanaley, Marianne; Kane, Allison E;  
Kane, Robin S; Karman, Laura M; Kelp, Erin L; Kaye, Debra H; Kendrick, Georgette A; Kerrigan, Grace M;  
Kiner, Elaine A; Kleeman, Andrew W; Klein, Kelsey; Kropp, Mary Rita; Laboy, Tasha M;  
Lanzourakis, George S; Laverdiere, Janine; Lee, Ling D; Leick, Cynthia; Lenz, Peter J;  
Lettner, Kathleen M; Linehan, Elaine A; Lipman, Benjamin P; London, Lorraine; Loumpouridis, Eve;  
Lundell, Jacqueline; Luxem, Mary M; Madura, Teresa A; Mark, Rita; Markos, Anna; Masur, Judith;  
Mayer, Eileen E; McCarthy, Andrew; McCarthy, Mary; McKeon, Kaitlin R; Mestanas, Lynn D;  
Meyer, Sally; Miller, Alana S; Miller, Erica M; Miller, Susan M; Milstein, Sarah;  
Molinari, Nancy; Monico, Ellen; Mosele, Elizabeth M; Murphy, Patricia L; Murtaugh, Paula F;  
Nelson, Carter Elias; Nelson, Nordis M; Nick, Patricia M; Nordgren, Nancy A; Nunes, Denise;  
O'Callaghan, Cynthia J; O'Malley, Karolina M; Orleans, Katherine M; Page, Esther A;  
Palmer, Margaret G; Park, Ju Young Kelly; Patino, Marlu; Peoples, Charvis L; Perry, Mary;  
Peterson, Margot M; Pigott, Susan O; Pinkerton, Jill; Pomykalski, Susan K.; Pspotka, Jane M;  
Quinn, Maureen P; Radaios, Panagiota H; Resto, Itsmenia; Rhee, Jane; Rich, Courtney M;  
Ritter, Leslie; Rivi, Jane; Roberts, Megan M; Rojas, Ana; Ross, Rachel J; Roubitchek, Nancy;  
Ruby, Christine B; Salazar, Maria E; Saltoun, Josiane; Saluga, Linda; Scherer, Samuel J;  
Schmisek, Clare W; Schuetz, Barbara A; Sershon, Paula; Sheehan, Annie N; Simkins, Vicki;  
Simpson, Laketa N.; Smith, Kiersten K; Smith, Loueva L; Somoo, Stephanie; Soto, Hugo;  
Southard, Derek K; Stephens, Danielle N; Stevenson, Randy T; Stoeber, Jennifer A; Stone, Tresa;  
Sullivan, Patrick B; Swanson, Dale C; Swift, Lisa; Taylor-Cubias, Deidra; Taylor, Dana M;  
Theodoropoulos, Sophia; Tomassetti, Santina; Tomey, Mariah L; Topolinski, Joanna D;  
Toussaint, Susan; Trejo, Daniel; Trieschmann, Mary; Urquiza, Imelda; Van Valkenburgh, Mary L;  
Vasiloudia, Foteini; Vega Rojas, Joanna R; Venetos, Angeliki M; Voit, Emily; Weaver, Elizabeth;  
Weber, Claire M; Weinstein, Lawrence; Weiss, Deborah R; Wenning, Sarah T; Wenzel, Lauren;  
Weyermuller, Karch; Weyermuller, Trent S; Whitehall, Emma A; Wing, Cheryl L;

Wright, Brandon E; Yagihashi, Kathleen G; Zabin, Faith P; Zagorin, Lisa; Zimmerman, Holly M;  
Zoellner, Allison P; Zylka, Tammy L; Zulkey, Liane

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

Anda Jimenez, Salvador; Anderson, Gabriela P; Bangs, Idris Idee; Bennett, Rebecca S;  
Cardenas, Vicente L; Carroll, Alana L; Cedillo, Eduardo; Ellison, Randy A; Elman, Sallie;  
Estrada, Hebert; Fahnbulleh, Lamin; Gikas, Diamanto; Gomez de Lazcano, Maria Gloria;  
Goode, Philip; Gountanis, Panagiotis Peter; Heitzinger, Rita G; Hernandez, Ana E;  
Hernandez, Victor U; Hutchinson, Derrick; Jackson, Clarence; Johnson, Michael N;  
Juszczak, Cindy; Krolopp, Carla; Mackeben, John; Molitor, Eileen S; O'Bryant, Andrew M;  
O'Reilly, Catherine M; Palmer, Cindy A; Peach, Cathy M; Phillips, Katelynn T;  
Potakis, Joanna; Rosenthal, Frances; Saria, Rosalba China; Schmisek, Marnie; Seitzinger, Michael H;  
Smith, Ellen E; Sporn, Cynthia; Torres, Nelson E; Tsimpirlis, Ioannis; Urquiza, Jose;  
Valencia, Oscar O; Williams, Leslie; Witt, Robert

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

Anwaya, Moshe; Baumann, Julie; Edwards, Willie; Gomez, Rodrigo; Harang, Ann M;  
Heurich, Barbara J.; 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; Potisuk, Nancy A;  
Roche, Mary Ann; Sanchez, Christina; Schlessinger, Nancy M; 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; Reidy, Sean M; Spalo, Kristin; Stankiewicz, Stanley L; Stella, Michael R;  
Tepps, Sidney; Truppa, Kellie L

A	
1	<b>Payments over \$2,500, excluding wages and salaries.</b>
2	
3	
4	
5	Wilmette Public Schools District 39
6	05-016-0390-02
7	<u>Person, Firm, or Corporation and Aggregate Amount</u>
8	
9	AA Service Co. 21,031.00 ; Abt Television & Appliance C 5,686.98 ;
10	Access One, Inc. 40,247.27 ; Action Fence Contractors, Inc. 9,935.00 ;
11	Advanced Medical Personal Services 6,300.00 ; Advent Systems, Inc. 6,727.46 ;
12	Affiliated Service LLC 3,451.68 ; Air Con Refrigeration & Heatin 170,113.00 ;
13	Airways Systems Inc. 5,431.00 ; All Covered 7,406.00 ;
14	Alpha Baking Co, Inc. 34,146.16 ; Alpha Prime Communications 6,817.75 ;
15	Amalgamated Bank of Chicago 1,213,752.50 ;
16	Amazon.com Credit Services 55,227.26 ;
17	Amber Mechanical Contractors, Inc. 188,316.00 ;
18	American Drapery Cleaners & Flameproofers Inc 7,662.90 ;
19	American Electric Construction 72,207.00 ; American Express Co 4,737.24 ;
20	Ameriprise Financial Services 9,400.00 ; Anderson Pest Solutions 8,202.76 ;
21	Apple Computer Incorporated 978,133.32 ;
22	Assured Healthcare Staffing, LLC 8,243.09 ; AT&T Mobility 7,670.28 ;
23	Auburn Supply Co. 14,673.98 ; AVI Systems 15,809.00 ;
24	Avoca School District 37 32,883.48 ; Baker Demonstration School 3,097.00 ;
25	Barrow, Julia M. 3,988.70 ; Benefit Advantage 377,487.44 ;
26	Best Buy Co. Inc. 8,616.40 ; Biltmore Refrigeration 3,323.70 ;
27	Blick Art Materials 24,804.63 ; Blue Cross Blue Shield of IL 4,963,380.69 ;
28	Boaler, Joanee 18,000.00 ; Bocinsky, Lynn 2,521.74 ;
29	Book Stall At Chestnut Court 9,264.79 ; BrainPOP, LLC 9,289.79 ;
30	Breakout, Inc. 7,125.00 ; Brightarrow Technologies, Inc. 4,200.00 ;
31	BrightBytes Inc. 7,022.60 ; Brooklier, Randi 2,550.00 ;
32	BSN Sports Inc. 2,842.88 ; Buckeye Cleaning Center 8,027.58 ;
33	Car-Min Construction Company 17,370.00 ; Carey Electric 154,207.00 ;
34	Carolina Biological Supply Company 20,405.47 ; CCC Technologies, Inc 19,056.00 ;
35	CDWG 51,279.95 ; Cengage Learning 7,791.54 ;
36	Central Restaurant Products 4,300.00 ; Central Rug & Carpet 11,695.00 ;
37	CHC Wellness 12,352.00 ; Chicago Classic Coach 8,987.00 ;
38	Chicago Filter Supply 8,895.59 ; Chicago Kiln Services 4,599.15 ;
39	Chicago Literacy Group 37,600.00 ; Citicare Services LLC 5,174.40 ;
40	Comcast 164,665.86 ; ComEd 370,432.48 ; Committee for Children 5,785.00 ;
41	Companion Corporation 7,314.00 ; Compass Health Center LLC 3,880.00 ;
42	Complete Lighting and Supply Inc. 18,792.56 ; Connections Day School 19,242.72 ;
43	ConneXion 31,171.19 ; Consortium for Educational Change 10,005.00 ;
44	COTG 12,818.20 ; CPI 4,449.00 ; Customized Relational TeK 3,000.00 ;
45	Datamation Imaging Services 3,379.28 ; DeCristofaro, Ramona 6,560.41 ;
46	Delta Education Inc 3,304.55 ; Demco 5,378.72 ; Deutsch, Hannah 3,607.66 ;
47	Dillard, Chimille 5,448.50 ; Docherty, Sheila 2,700.00 ;
48	Dolinsky, Elizabeth 5,428.13 ; Dude Solutions 3,822.36 ;
49	EBSCO Information Services 6,176.26 ; Ecolab 3,094.82 ; Ed-Red 3,500.00 ;
50	Edward Stauber Hardware 6,902.50 ; EHC Industries, Inc. 28,275.00 ;
51	Eliopoulos, Anastasia 10,856.26 ; Encyclopaedia Britannica, Inc. 4,742.50 ;
52	Equi-Vest 858,003.40 ; Evanston/Skokie School Dist 65 89,867.74 ;
53	Fey, Mina 5,482.13 ; Fidelity Investments 255,594.58 ;
54	First Chicago Bank 5,910,516.23 ; First Communications, LLC 11,437.54 ;
55	First Eagle National Bank 195,710.00 ; First Student 6,997.50 ;
56	Fitness Wear Inc. 3,492.00 ; Fitness Wear, Inc 10,723.90 ;
57	Follett School Solutions, Inc. 32,511.37 ; Forward Space, LLC 2,603.13 ;
58	Fourth Cliff Adventure, Inc. 7,512.25 ;
59	Franczek Radelet Attorneys & Counselors 29,253.91 ;

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60	Frank Cooney Company 134,658.90 ; Fredriksen Fire Equipment 10,776.85 ;
61	Freestyle Photographic 3,448.07 ; Frontline Technologies Inc. 23,654.47 ;
62	Gallagher Bassett Services, In 5,666.50 ; Garvey's Office Products 17,720.15 ;
63	GCG Financial LLC 35,000.04 ; Geen Industries Inc, 3,602.05 ;
64	General Binding Corporation 5,680.79 ; Gopher Sport 6,582.03 ;
65	Grainger 5,102.80 ; Great Lakes Kwik Space 6,001.08 ;
66	Guardian-Appleton 215,300.57 ; Haas & Wilkerson Ins 11,642.00 ;
67	Haldeman Homme/Anderson Ladd, Inc. 13,424.00 ;
68	Hartwig Plumbing & Heating 37,616.00 ; Hayes Mechanical 8,956.00 ;
69	HD Supply Facilities Maintenance 4,252.20 ;
70	Heartland Business Systems 27,542.40 ; Heinemann 3,201.40 ;
71	Hobart Corporation 4,433.53 ; Hodges, Loizzi, Eisenhammer 82,021.13 ;
72	Holian Insulation Company 2,775.00 ; Home Depot Credit Services 20,526.24 ;
73	Home Juice Company 26,346.33 ; Houghton Mifflin 17,986.81 ;
74	Houghton Mifflin Harcourt 76,329.98 ; Hyde Park Day Schools 20,412.00 ;
75	I.D.E.S 5,695.57 ; IASA 3,054.00 ; ILLCO, Inc. 10,202.81 ;
76	Illinois Assoc of School Boards 8,663.00 ;
77	Illinois Department Of Revenue 1,124,836.65 ;
78	Illinois Mechanical Sales 4,251.48 ; Illinois State Police 4,000.00 ;
79	Imrf 971,777.87 ; Independence Plus, INC 29,948.56 ;
80	Ing Life Insurance And Annuity 3,500.00 ;
81	Interstate Electronics Company 7,061.60 ; ISR Consulting Inc. 2,801.00 ;
82	IT Savvy, LLC 43,494.44 ; ITR Systems 3,915.27 ; JC Sports Inc. 2,604.45 ;
83	Joe & Ross Ice Cream 5,432.23 ; Jostens, Inc. 7,048.55 ;
84	Junior Library Guild 4,307.00 ; Kalb, Danielle 3,297.22 ; Kick, Susan 2,671.68 ;
85	Klein Hall CPA's, LLC 24,625.00 ; KLN Musical Services, LLC 14,592.16 ;
86	Knovations 5,577.80 ; KollegeTown Sports 4,363.94 ; KRITZLER, JOSHUA 5,427.40 ;
87	Labor Network Inc. 9,446.40 ; Lakeshore Learning Materials 11,090.56 ;
88	Landmark Ford, Inc. 20,537.00 ; Larson, Marilyn 2,700.00 ;
89	Laureate Day School 14,354.55 ; Learning A-Z 13,900.70 ;
90	Learning Upgrade LLC 7,500.00 ; Lee, Katie 3,706.50 ; Lim, Susan 5,428.13 ;
91	Lincoln Investment Planning Inc. 212,644.08 ; Lorado Taft Campus 15,151.50 ;
92	Lostumbo, Justyna 3,242.84 ; Lundberg, Eric 10,000.00 ; Lunde, Leah 5,879.50 ;
93	Lynda.com 3,428.33 ; M Cooper Winsupply Co 11,898.40 ;
94	Mackin Educational Resources 120,395.59 ; Make Music! Inc. 4,269.00 ;
95	MakerBot Industries, LLC 5,428.58 ; Maryn Solutions LLC 7,935.00 ;
96	Mattle, William 10,856.26 ; MC Glass 21,328.59 ; McGraw-Hill 7,194.04 ;
97	McTighe, Anne 3,242.84 ; Mediscan, Inc. 5,100.00 ; Mengin, Kristin 5,428.13 ;
98	Merenbloom, Elliot 3,222.36 ; Metropolitan Preparatory Schools 14,755.68 ;
99	MG Trust Company 41,040.00 ; Michigan Shores Club 4,447.40 ;
100	Midland Paper 40,591.00 ; Midwest SE, Inc. 4,778.00 ; Millen Hardware 4,782.54 ;
101	MKA Environmental Consulting Inc 17,329.00 ;
102	Monarch Construction Co. 211,125.00 ; Movie Licensing Usa 2,752.00 ;
103	Mulee, Brian 9,850.00 ; Multicopy Corporation 11,407.50 ;
104	Musolf, Victoria 2,779.13 ; Nasco 2,619.69 ;
105	National School Board Assn 4,165.00 ; NCS Pearson Inc. 29,361.24 ;
106	Ncs Pearson/aimsweb 22,880.00 ; Nearpod, Inc 3,600.00 ;
107	Nelson Harkins 3,592.00 ; New Trier High School 2,760.00 ;
108	New Trier Township High School 92,414.96 ; Newegg Business 5,269.25 ;
109	News 2 You 5,490.00 ; Newsbank, Inc. 4,631.00 ;
110	NextEra Energy Services 36,163.74 ; Nicholas & Associates, Inc. 221,759.38 ;
111	Nicor Gas 48,116.00 ; Niles Township Special Education 15,844.00 ;
112	Norshore Meat & Deli 32,115.20 ; North Shore Community Bank 43,100.00 ;
113	North Shore Country Day School 24,000.00 ;
114	North Shore Transit, Inc 1,500,742.66 ;
115	North Suburban Teachers Union Local 1274 84,450.09 ;
116	Northern Illinois University 30,378.73 ; NSSD 207,784.27 ; NSSEO 35,883.32 ;
117	Olsson Roofing 130,324.00 ; Once Upon A Bagel, Inc. 9,620.84 ;
118	Oppenheimer Funds 65,360.00 ; Oriental Trading 4,494.41 ; PCM 7,276.98 ;
119	Pearson Education 6,432.09 ; Pearson Education Inc. 35,223.96 ;
120	Pentegra Systems LLC 2,629.22 ; Perspectives 6,318.00 ;

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121	Phonak Communications 5,241.81 ; Pitney Bowes 2,631.44 ; Pitney Bowes 4,494.72 ;
122	Pitney Bowes Purchase Power 8,689.51 ; PM Music Center 4,706.62 ;
123	PowerSchool Group LLC 24,849.42 ; Prate Roofing & Installations, LLC 8,780.00 ;
124	Pro-Ed 5,775.88 ; Prospect Electric 97,501.00 ; PROVIDASTAFF, LLC 4,160.00 ;
125	Proware 6,272.45 ; Putnam Fiduciary Trust Co 20,000.00 ;
126	Quill Corporation 37,905.28 ; Quinlan and Fabish Music 16,955.38 ;
127	R.H. Sanders & Associates 3,680.00 ; Raptor Technologies LLC 3,315.00 ;
128	RB Construction, Inc. 571,741.00 ; Read Naturally 5,545.82 ;
129	Really Good Stuff 13,609.48 ; Redzic, Salena 10,856.26 ;
130	Regina Dominican High School 6,675.00 ; Regional Truck Equipment 4,565.00 ;
131	Revtrak Inc 93,455.72 ; Robbins Schwartz Nicholas 9,619.66 ;
132	Rosenbloom, Sharon 4,575.00 ; Rush Day School 143,295.96 ;
133	Safe Haven School 49,696.88 ; Sam's Club 3,195.25 ; Samaco Supply 2,784.00 ;
134	Schneider Electric Buildings Americas, Inc 28,926.06 ; Scholastic Inc 4,680.36 ;
135	School Health Corporation 2,977.76 ; School Specialty 19,970.89 ;
136	Schoolmart 5,372.74 ; Schoology 16,466.67 ; Schuring & Schuring 45,754.12 ;
137	Schwarz, Erin 4,619.28 ; SCIRA 4,500.00 ; Scott Byron & Co. Inc. 43,545.00 ;
138	SELF 75,250.00 ; Sentinel Technologies, Inc 24,395.35 ;
139	Sharp Wear, Inc. 15,567.41 ; Shoreline Electric Co. 64,098.00 ;
140	Six Flags Great America 12,716.00 ; Skyward 26,343.00 ; Sloan, Maayan 4,303.55 ;
141	Spartan Tool LLC 10,365.50 ; St. Francis Xavier School 4,335.00 ;
142	St. Joseph School 2,533.00 ; Stalker Sports Floors 7,600.00 ;
143	Standard Pipe & Supply 13,434.41 ; Stanton Mechanical Inc. 30,681.00 ;
144	Staples Advantage 9,222.92 ; State Disbursement Unit 7,641.36 ;
145	Stevenson, Emilie 3,465.79 ; STR Partners LLC 297,484.32 ;
146	Suburban School Coop Insurance Pool 194,255.00 ; Sunrise Tree Care 8,127.00 ;
147	Supplyworks 129,174.84 ; Sutton, Samantha 3,680.96 ;
148	Sysco Food Services-Chicago, 847,902.49 ; Tanderup Klixbull, Inger 4,930.54 ;
149	Taylor Roofing Solutions, Inc 160,443.38 ; Teachers Discovery 2,967.80 ;
150	Teachers Retirement System 114,571.76 ; Teaching Strategies, LLC 4,194.07 ;
151	Telesolutions Consultants, LLC 6,000.00 ;
152	Temperature Service Company, Inc. 12,870.00 ; The Bank of NY Mellon 20,750.00 ;
153	The Cove School 212,069.16 ; The Trane Company 108,665.00 ;
154	Thermosystems 22,493.32 ; This .72% Employer Contribution 228,523.54 ;
155	This .97% Employee Contribution 304,841.60 ; Thyssenkrupp Elevator 19,908.86 ;
156	Tierney 24,893.83 ; Tierra Environmental & Industrial Services 3,594.00 ;
157	Trane Company 3,331.45 ; Trimark Marlinn 27,910.65 ;
158	Trs .58% Employer Contribution 172,671.69 ;
159	Trs 9.4% Employee Contribtion 2,480,698.18 ;
160	Trs Admin This 1.69% Brd Paid 46,635.63 ; Trs Contrb Fed Salaries 37,448.89 ;
161	Trs-A Admin Bd Pd 214,148.21 ; Tyco Integrated Security LLC 12,474.08 ;
162	Tyler Technologies 5,790.24 ; Uline 3,828.09 ;
163	Ultimate Screen Printing 8,035.50 ; Unum Life Ins Co 20,308.00 ;
164	Unum Life Ins Co 83,158.22 ; Vanguard Energy Services LLC 114,625.91 ;
165	Variable Annuity Life Ins 34,400.00 ; Village of Wilmette 54,283.52 ;
166	Vision Service Plan 6,445.04 ; Walker, Alison 3,783.32 ;
167	Warehouse Direct 7,983.25 ; Waste Management 48,823.06 ;
168	Wehman, Colin 3,767.10 ; Wenger Corp 3,938.00 ;
169	West Interactive Services Corporation 4,920.00 ; West Music Company 10,075.91 ;
170	William Harris Lee & Co. 2,521.90 ; Wilmette Auto Service Inc 3,670.91 ;
171	Wilmette Education Assn 234,904.80 ; Wilmette Jr High School PTO 4,250.00 ;
172	Wilmette Public Schools District 39 92,452.71 ; Windstar Lines, Inc. 7,870.00 ;
173	Wintrust Bank 954,214.00 ; Wonder, by Design 7,200.00 ;
174	World Security & Control Inc 27,883.00 ;
175	WorldStrides Heritage Performance Programs 35,631.50 ;
176	Xerox Financial Services 200,154.14 ; xSEL Labs 3,000.00 ;
177	Zaner Bloser 41,028.89 ; Zauner, Samantha 3,392.84 ; Zendesk, Inc. 10,236.98 ;
178	Zera, Kate 3,901.55


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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>
2	
3	
4	
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 and Aggregate Amount</u>
12	
13	4 Imprint 1,222.84 ; AAA Lock & Key 1,725.25 ; Abilitations 1,324.25 ;
14	Alexian Brothers Behavioral Hospital 1,240.00 ; Allen, Jacquelyn M. 1,746.42 ;
15	Amalgamated Bank of Chicago 1,425.00 ; Archer, Jennifer 2,398.57 ;
16	ASCD 1,432.00 ; Banner Plumbing Supply, Inc. 2,062.27 ; Banty, Robert 1,640.52 ;
17	Baragar Enterprises Ltd 1,500.00 ; Barnes & Noble 1,574.48 ;
18	Barr Mechanical Sales, Inc. 1,107.97 ; Bartsch, Rebecca 1,758.92 ;
19	Beederman, Cheri 1,800.00 ; Bell, David 1,800.00 ; Black, Ruth 1,200.00 ;
20	Blim, Robert 1,866.28 ; Borkan, Samantha 1,621.42 ; Bridge, Cheri 1,621.42 ;
21	Brisky, Whitney 1,468.06 ; Britt, Genevieve 1,394.10 ; Brown, Monica 1,564.85 ;
22	Bruno, Barbara 2,040.00 ; Burey, Karen 2,400.00 ; Carpenter, James 1,350.00 ;
23	Chicago Tribune 1,237.15 ; Ciocci, Peter 1,500.00 ;
24	City Welding Sales & Service 1,146.00 ; Classroom Direct 2,081.33 ;
25	Clauson, Julia 1,301.80 ; Coca Cola Company 1,063.77 ; Cooper, Debra 1,055.40 ;
26	Coppenger, Sharon 2,307.80 ; Coyne, Kelly 1,329.57 ;
27	Creative Culture Consulting LLC 1,661.88 ; Crossmatch Technology 1,160.80 ;
28	Crystal Cave 1,006.00 ; Culligan, Katlyn 1,621.42 ;
29	Current Technologies 1,737.33 ; Customink.Com 1,684.98 ; DataBank 2,118.05 ;
30	DeMonte, Anthony 1,836.17 ; Diclementi, Maureen 2,100.00 ;
31	Digate, Francine 1,274.30 ; Discount School Supply 2,079.07 ;
32	Dwenger, Andrea 1,250.00 ; Earvolino, Philip 1,445.00 ; Eckart, Mark 1,132.32 ;
33	EDU Healthcare, LLC 1,400.00 ; Environmental Futures, Inc 1,380.00 ;
34	Estes-Cox Corp. 2,447.96 ; Evanston Imprintables Inc 2,358.74 ;
35	Ewert Wholesale Hardware 1,178.69 ; Feinglass, Sally 1,730.00 ;
36	First Security Systems 1,688.15 ; Flachsbart, Susan 1,028.35 ;
37	Flaghouse Inc. 2,254.29 ; Flinn Scientific 1,899.20 ; FloMech Inc. 1,835.00 ;
38	Fochs, Kelly 1,994.35 ; Frame, Bonnie 1,800.00 ; Franke, Nancy 1,355.00 ;
39	Gill, Elizabeth 1,721.41 ; Godemann, Betty 1,800.00 ; Goodnow, Susan 2,250.00 ;
40	Great Lakes Clay And Supply Co. 1,476.47 ; Grover Welding Company 1,816.58 ;
41	Guitar Center 1,819.34 ; Gumdrop Books 1,784.31 ; Gustafson, Gordon 1,042.00 ;
42	Hanna Instruments 1,173.60 ; Harford, Joanne 2,400.00 ;
43	Harland Technology Services 1,372.00 ; Heartland Health Outreach CCIS 1,104.75 ;
44	Heinemann 1,433.28 ; Heinle, Christine 1,800.00 ; Hennessy, Theresa 1,853.00 ;
45	High Rise Security Systems, LLC 1,100.00 ; Hopman, Lynn 2,210.00 ;
46	Hot Spot Family Dining & Catering 1,540.00 ; I.D.E.S 1,485.50 ; IAASE 1,910.00 ;
47	IASB Publications 1,207.00 ; Illini Cloud 1,200.00 ;
48	Illinois Principals Association 1,438.00 ; Imboden, Sarah 1,000.00 ;
49	Inspired Youth Inc. 1,378.00 ;
50	Interstate Battery System of Chicagoland 1,817.70 ; Ipevo 1,876.50 ;
51	Jackson, Kelly 2,129.65 ; Jacobs, Anne 1,056.04 ; Jacobson, Barbara 1,800.00 ;
52	JAMF Software LLC 2,500.00 ; Johnson, Lenard 1,289.40 ;
53	JW Pepper & Son, Inc 1,264.19 ; Kelly, Kevin 2,374.24 ;
54	KEVA Planks Education 1,300.00 ; Kidsfit 1,423.51 ;
55	Konik & Company, Inc. 1,066.90 ; Kriesant, David 2,250.00 ;
56	Kriesant, Margaret 1,800.00 ; Lab Aids 1,108.30 ; Lambe, Susan 1,800.00 ;
57	Language Testing International, Inc 2,250.00 ; Lauer, Courtney 1,621.42 ;
58	Learning Ally 1,411.20 ; Lee's Foodservice Parts & Repair 2,187.10 ;
59	Lee-Fatt, Linnette 1,800.00 ; Lego Education 2,240.68 ;

A	B
60	Lift Works Inc. 2,085.54 ; LittleBits Electronics Inc. 1,756.08 ;
61	Littmann, Rebecca 1,738.05 ; London, Lorraine 1,117.20 ;
62	Lou Malnati's 1,439.94 ; Lundy, Victoria 1,700.00 ;
63	MacGill Discount School Nursing Supplies 1,079.65 ;
64	Mannos, Konstantina 1,800.00 ; Martin, Jana 2,203.33 ;
65	Martinez, Arlene 1,800.00 ; Massing, Etta 1,350.00 ; Mattern, James 1,860.00 ;
66	McCann's Painting 2,000.00 ; Mendez, Lionel 1,630.40 ;
67	Metro Professional Products Inc 2,315.46 ; Meyer, Sally 1,018.00 ;
68	Midwest Principals' Center 1,200.00 ; Midwest Time Recorder, Inc. 1,190.00 ;
69	Miller, Dick 1,522.00 ; Minkus, Paul 2,404.00 ; Modular Robotics 1,500.00 ;
70	Molinari, Nancy 1,500.00 ; Mongillo, Louis 1,664.00 ; Moore, Caroline 2,432.13 ;
71	Mor, Rachel 1,676.16 ; Morton Grove Arboretum 1,040.00 ;
72	Municipal Research Service, Inc 1,150.00 ;
73	National School Forms, Inc. 1,457.02 ; Nebbia, Christine 2,161.90 ;
74	Neubauer, Daniel 1,800.00 ; New Albertsons Inc. 1,531.06 ;
75	Noska, Darcey 1,746.42 ; O'Keefe, Susan 1,500.00 ; Office Depot 2,477.64 ;
76	Owen, Kathleen 1,500.00 ; Ower, Peter 1,443.10 ; Palos Sports 2,267.14 ;
77	Panera Bread 2,030.36 ; Paper Tiger Document Solutions 1,494.88 ;
78	Pecoraro, Nunzia 1,800.00 ; Perez, Isidro 2,250.00 ;
79	Pitney Bowes Easypermit Postage 1,782.43 ; Pitsco Education 1,292.49 ;
80	Pitter, Dudley 1,406.20 ; Pomykalski, Susan 1,350.00 ;
81	Premier Agendas Inc. 1,533.50 ; Proquest 2,367.00 ; Proquest LLC 1,880.00 ;
82	Psychological Assessment Resources, Inc 2,090.04 ; R & G Consultants 1,856.02 ;
83	RedSky 1,368.75 ; Ronald Knox Montessori School 1,295.00 ;
84	Roubitchek, Nancy 1,242.22 ; S & S Worldwide Inc 1,715.11 ;
85	Savage, Elizabeth 1,540.87 ; Schmidt, Linda 1,050.00 ;
86	Schneider, Barbara 2,250.00 ; Schneider, Thomas 1,530.00 ;
87	Scholastic Inc. 1,104.23 ; Scholastic Inc. 1,527.98 ;
88	School Nurse Supply, Inc. 1,256.56 ; School Outfitters 2,340.54 ;
89	School Resources 1,862.79 ; Schwall, Nancy 1,800.00 ;
90	Scientific Learning Corporation 1,750.00 ; Seiler, Sarah 2,169.66 ;
91	Simplex Grinnell 1,143.00 ; Skrzypcznski, Lisa 1,100.00 ;
92	Skutch, Bonny 1,212.18 ; Social Thinking 2,333.99 ;
93	Sonia Shankman Orthogenic School 1,333.85 ;
94	Stanford Center for Professional Development 1,683.00 ;
95	Stanford University 1,425.48 ; Stanielun, Mark 1,095.00 ;
96	Staples Credit Plan, Inc. 2,008.52 ; Success By Design, Inc. 1,617.61 ;
97	Sweet Water Sound 1,061.99 ; Teacher Direct 1,071.77 ;
98	Teaching Books.Net LLC 1,450.00 ; Terrapin 1,597.80 ;
99	The District Mgmt Council 1,996.00 ; ThermFlo, Inc. 1,985.00 ;
100	Time For Kids 2,052.49 ; Tomassetti, Santana 1,800.00 ;
101	Top Echelon Contracting, Inc. 1,152.00 ; Total K12 1,900.00 ;
102	Toy, Christopher 1,812.27 ; Transworld Systems Inc. 1,350.00 ;
103	Triarco 1,663.59 ; Turner, Margo 1,395.00 ; UCP Infinitec 2,053.70 ;
104	UMF Corporation 1,102.67 ; VanderLaan, Melanie 1,250.00 ; Virco, inc. 1,473.15 ;
105	Walczak, Barbara 1,350.00 ; WCEPS 1,009.00 ; Weisbard, Elizabeth 2,250.00 ;
106	Weisberg, Myra 1,800.00 ; Weisman, Steven 1,020.00 ; Welter, Denise 1,724.99 ;
107	Westmont Interior Supply House 1,441.20 ; William Blair & Company 1,500.00 ;
108	Wilson Language Training 1,407.71 ; Winter, Jeanne 1,650.00 ;
109	Winter, Lisa 1,494.89 ; Wisconsin Dept. of Revenue 1,668.88 ;
110	Wonder Workshop 2,189.87 ; Wyatt, Nancy 1,800.00 ; Zigman, Eileen 1,800.00



A	B	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$99</b>	
2		
3		
4		
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 and Aggregate Amount</u>	
12	Abodeacious 500.00 ; AED Life Source 745.00 ; AirCycle Corporation 907.35 ;	
13	Alfaro, Teresa 755.34 ; Allegra 776.00 ;	
14	Alliance Publishing & Marketing 518.69 ; Allied Health Media, LLC 500.00 ;	
15	American Heritage Protective Services, Inc 523.17 ; Amsterdam Printing 546.90 ;	
16	Anagnos Door Co. 500.00 ; Anderson, Cynthia 565.57 ; Andrews, Joshua 763.00 ;	
17	Arealo, Julia 944.10 ; Arkins, Una 932.32 ; B & H Photo Video 967.06 ;	
18	Bare Books 899.61 ; Branahl, Amy 500.00 ; Bureau Of Ed. And Research 798.00 ;	
19	Business & Legal Resources 743.50 ; C & H Distributors 539.61 ;	
20	Cambium Learning Inc 860.00 ; Center On Deafness 624.72 ;	
21	Chadwick, Steven 979.20 ; Citi Cards 603.20 ; Clark, Anne 920.09 ;	
22	Clark, Deborah 600.00 ; Coleman, Derrick 774.24 ; Conwell, John 900.00 ;	
23	Corner Bakery 868.50 ; CORRIE LLC 500.00 ; Corvus Industries, Ltd. 665.00 ;	
24	Crossgrove, Kimberly 912.44 ; Custom Camera Collection 527.44 ;	
25	Davis Instruments 815.00 ; Decisive Tactics, Inc 778.00 ; Displays 2 Go 625.89 ;	
26	Edhelper 519.74 ; Educational Innovations 502.92 ;	
27	Educators Publishing Service 664.50 ; ELENCO 599.70 ; EPS Publishing 561.00 ;	
28	Esler, Mary Ann 676.74 ; Essary, Kristen 898.19 ; Federal Express 812.77 ;	
29	Food For Thought 873.00 ; Food Service Education Seminars 520.00 ;	
30	Foremost Medical Equipment 956.49 ; Forti, Jill 976.91 ; Frederick, Amy 857.01 ;	
31	Garcia, George 900.00 ; Garry, Julie 740.00 ; Genevieve Thornton, LLC 800.00 ;	
32	Goode And Fresh Pizza Bakery 998.84 ; Gottlieb, Shari 647.60 ;	
33	Hamilton, Paul 750.00 ; Hewlett Packard Business Store 643.08 ;	
34	Honore, Tina 864.76 ; House of Rental 879.75 ; Hu, Liping 585.00 ;	
35	Ideas Unlimited 687.00 ; IESA 535.00 ; IGSMMA 942.00 ; Illinois ASBO 540.00 ;	
36	Illinois Science Olympiad 500.00 ; Industrial Appraisal Company 780.00 ;	
37	Innovative Learning Concepts 979.00 ; Irv & Shelly's Fresh Picks 758.55 ;	
38	Ismail, Rashida 550.00 ; J&A Sheet Metal, Inc. 985.00 ; Jacome, Peggy 550.00 ;	
39	Karowski, Sandra 979.61 ; Kiefner, Danielle 942.90 ;	
40	Lalo's Mexican Restaurant 531.41 ; Learning Techniques, LTD 770.00 ;	
41	Lechner, Raymond 700.00 ; Lindelof, Mary 600.00 ; Lorch, Susan 510.00 ;	
42	LR CONSULTING LLC 750.00 ; Lundell, Paula 537.16 ; Malcolm, Lloyd 839.20 ;	
43	Mark, Rita 852.60 ; Martino, Jennifer 709.37 ; McCarthy, Mary 608.00 ;	
44	MHS-Multi Health Systems 763.75 ; Midwest Clinic 600.00 ;	
45	Miller, Jennifer 901.92 ; Monoprice, Inc. 593.69 ; Music In Motion 635.30 ;	
46	NCPERS - IL IMRF 912.00 ; Nelco 805.46 ; News ELA 750.00 ;	
47	Northwestern University 825.00 ; O'Shea-Kinsley, Therese 760.00 ;	
48	Omnicheer 930.58 ; Other World Computing 731.83 ; Padcaster 613.99 ;	
49	Park District of Highland Park 522.00 ; Partition Pros, Inc 885.00 ;	
50	Personnel Planners, Inc. 950.00 ; Peterson, Nathaniel 668.33 ;	

A	B	F
51	Pioneer Drama Service, Inc 561.00 ; Pita Inn 523.00 ; Polley, Monica 665.29 ;	
52	Portillo's Restaurant 540.83 ; Potisuk, Nancy 936.58 ;	
53	ProComputing Corporation 636.75 ; Psoyka, Jane 900.00 ;	
54	ReCeil It International, Inc. 676.96 ; Reliastar Life Insurance Company 865.00 ;	
55	Retzloff, Joan 509.13 ; Richards, Sarah 596.55 ; Ringley, Barbara 930.00 ;	
56	Rosario, Christina 515.00 ; Rosenthal, Frances 558.71 ; Ryback, Joseph 863.97 ;	
57	Sax Arts & Crafts 867.66 ; Schaum, Leroy 750.00 ; School Savers 704.97 ;	
58	Scott, Exmon 639.00 ; Sherwin-Williams Co. 741.63 ; Smulson, Marla 995.48 ;	
59	Sportime ** 977.53 ; Straub, Penelope 581.00 ; Sunderman, Zachary 594.37 ;	
60	Tasty Catering 658.85 ; Taylor, Beverly 804.29 ;	
61	Tee Jay Service Company, Inc 674.80 ; Terrapin Logo 812.40 ;	
62	Therapy Shoppe 527.38 ; Thrasher, Denise 987.00 ;	
63	Township Hs District 214 800.00 ; Trident Case 650.00 ;	
64	Twentieth Century Investors 700.00 ; Typing Club product of EdClub 840.00 ;	
65	U.S. Games 894.00 ; Varitronics 532.78 ; Wallace, Andrew 621.82 ;	
66	Weinberg, Sandra 834.98 ; Westendorf, Jane 533.02 ; Wholly Frijoles 500.00 ;	
67	Windfree Energy Company 852.00 ; Wolters Kluwer Law & Business 585.00 ;	
68	Wooldridge, Jennifer 749.00 ; Worthington Direct 824.28 ;	
69	Young, Meghann 588.00 ; Young, Susan 900.00	

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</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 FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (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 FY2017 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 FY2017; (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:	18
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	14,043,263
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	747,575
23		(Enter \$ Amount Here)