

1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.		ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.		
2			School Business Services					
3			(217)785-8779					
4			ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5			June 30, 2015					
6			(Section 10-17 of the School Code)					
7								
8								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Wilmette Public School District 39			DISTRICT TYPE Elementary <input checked="" type="checkbox"/> X High School <input type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:	05-016-0390-02						
11	ADDRESS:	615 Locust Road Wilmette, IL 60091						
12	COUNTY:	Cook						
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Chicago Tribune Media Group - Wilmette Life						
15	ASSURANCE							
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							
19	CAPITAL ASSETS		VALUE					
20	WORKS OF ART & HISTORICAL TREASURES							
21	LAND		610,765					
22	BUILDING & BUILDING IMPROVEMENTS		66,591,181					
23	SITE IMPROVMENTS & INFRASTRUCTURE		2,934,829					
24	CAPITALIZED EQUIPMENT		15,247,507					
25	CONSTRUCTION IN PROGRESS		122,353					
26	Total		85,506,635					
28	NUMBER OF PUPILS ENROLLED PER GRADE							
29	PRE-KINDERGARTEN		63					
30	KINDERGARTEN		308					
31	FIRST		344					
32	SECOND		399					
33	THIRD		434					
34	FOURTH		414					
35	FIFTH		427					
36	SIXTH		415					
37	SEVENTH		472					
38	EIGHTH		412					
39	SPECIAL							
40	Total Elementary		3,688					
41	NINTH							
42	TENTH							
43	ELEVENTH							
44	TWELFTH							
45	SPECIAL							
46	Total Secondary		0					
47	Total District		3,688					
48								
49								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		33,697,208	3,615,195	1,907,796	1,341,370	1,056,084	0	702,792	851,934	19,597
8	Investments	120	0	0	0	0	0	0	0	0	3
9	Taxes Receivable	130	18,506,508	3,355,930	684,220	382,123	766,791	0	49,425	312,005	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	605,343	0	0	112,487	0	0	0	0	0
12	Other Receivables	160	5,543	594	314	220	174	0	116	140	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	92,194	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		52,814,602	6,971,719	2,592,330	1,836,200	1,823,049	0	752,333	1,256,273	19,600
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0			
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	55,330	620,969	0	41,726	0	0	0	6,006	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	3,860,491	4,402	0	74	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	572,968	0	0	0	51,063	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	19,196,078	3,355,930	684,220	880,007	766,791	0	49,425	312,005	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		23,684,867	3,981,301	684,220	921,807	817,854	0	49,425	318,011	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		23,684,867	3,981,301	684,220	921,807	817,854	0	49,425	318,011	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	29,129,735	2,990,418	1,908,110	914,393	1,005,195	0	702,908	938,262	19,600
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		52,814,602	6,971,719	2,592,330	1,836,200	1,823,049	0	752,333	1,256,273	19,600

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	41,621,070	6,325,098	1,408,567	1,403,603	1,627,044	0	98,246	769,856	3,757
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	2,874,216	288,969	0	461,571	0	0	0	0	0
10	Federal Sources	4000	1,189,844	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		45,685,130	6,614,067	1,408,567	1,865,174	1,627,044	0	98,246	769,856	3,757
12	Rec./Rev. for "On Behalf" Payments	3998	9,738,971								
13	Total Receipts/Revenues		55,424,101	6,614,067	1,408,567	1,865,174	1,627,044	0	98,246	769,856	3,757
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	29,663,417				712,851				
16	Support Services	2000	13,126,063	6,592,618		1,504,391	845,218	0		565,626	164,768
17	Community Services	3000	172,372	0		0	11,019				
18	Payments to Other Districts & Govt Units	4000	1,033,281	0	0	0	0	0			0
19	Debt Services	5000	0	0	4,422,634	0	0			0	0
20	Total Direct Disbursements/Expenditures		43,995,133	6,592,618	4,422,634	1,504,391	1,569,088	0		565,626	164,768
21	Disb./Expend. for "On Behalf" Payments	4180	9,738,971	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		53,734,104	6,592,618	4,422,634	1,504,391	1,569,088	0		565,626	164,768
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,689,997	21,449	(3,014,067)	360,783	57,956	0	98,246	204,230	(161,011)
24	Other Sources of Funds	7000		4,500	2,929,888						
25	Other Uses of Funds	8000		884,888							
26	Total Other Sources/Uses of Funds		0	(880,388)	2,929,888	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,689,997	(858,939)	(84,179)	360,783	57,956	0	98,246	204,230	(161,011)
28	Beginning Fund Balances - July 1, 2014		27,439,738	3,849,357	1,992,289	553,610	947,239	0	604,662	734,032	180,611
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		29,129,735	2,990,418	1,908,110	914,393	1,005,195	0	702,908	938,262	19,600

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Wilmette Public School District 39			615 Locust Road Wilmette, IL 60091				847-256-2450			8:00 am- 4:30 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2015												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	41,621,070	6,325,098	1,408,567	1,403,603	1,627,044	0	98,246	769,856	3,757		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	2,874,216	288,969	0	461,571	0	0	0	0	0		
17	Federal Sources	4000	1,189,844	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		45,685,130	6,614,067	1,408,567	1,865,174	1,627,044	0	98,246	769,856	3,757		
19	Total Direct Disbursements/Expenditures		43,995,133	6,592,618	4,422,634	1,504,391	1,569,088	0	565,626	164,768			
20	Other Sources/Uses of Funds		0	(880,388)	2,929,888	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2014		27,439,738	3,849,357	1,992,289	553,610	947,239	0	604,662	734,032	180,611		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2015		29,129,735	2,990,418	1,908,110	914,393	1,005,195	0	702,908	938,262	19,600		

	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

Abron, Erik; Arient, Patricia A; Bach, Briana K.; Bandman, Michael R; Barker, Brittany;
Bender, Lindsay; Beveridge, Thomas K; Bialek, Mary E; Billow, Deborah; Blim, Robert;
Bricker, Sarah; Brockman, Christine; Burns, Kimberly M; Cegielski, Barbara;
Clarke, Kathryn; Clifton, Mark S; Cohen, Courtney H; Cole, Diana;
Daniel, Lauren M; Dorgan, Jeanne M.; Dowd, Anne C;
Eckerling, Sharon K; Farkas, Joan; Feldman, Adrienne; Fiedler, Sheran K;
Freed, Andrea; Frink, Samuel J; Greenstein, Rosalind; Grossman, Elizabeth;
Gustafson, Gordon David; Gustafson, Nancy; Hahn, Stephanie A; Hargreaves, Courtney E;
Heidecker, Cynthia; Heim, Gabriella; Henderson, Christina M;
Heuel, Julianne N; Hill, Cynthia Nelson; Holland, Robert; Holtermann, Carolyn;
Incandela, Lyndsey B; Jasper, Leslie;
Kaplan, Nancy; Knorr, Maddalena D; Kokinis, Denise M;
Kropp, Mary Rita; Laackman, Dale W; Leibov, Sarah E; Levin, Bonnie J; Levy, Daniel A; Lewis, Bridget;
Lilly, Margaret R; Linkowski, Janice E; Lipasek, Heather; Maloney, Barbara;
Marcus, Sue Ann; Mark, Naomi M; Masur, Judith; Mehlman, Edward;
Michonski, Michelle; Miles, Jennifer E; Miller, Richard; Monga, Namita; Moore, Caroline V.;
Morgan, Cynthia A; Nelson, Nordis M; Paleothodoros, Angela; Pappadis, Christina T;
Polley, Monica; Pope, Eloise; Porter, Christine W.; Raymond, Wendy E;
Ruggirello, Elizabeth; Schlessinger, Lukas J;
Scully, Brian P; Sills, Clarence W; Smith, Erin K; Smulson, Walter I; Soman, Diana;
Sporn, Joseph M; Stegbauer, Amy; Steinberg, Judith;
Stolar, Josip; Sullivan, Maureen; Sullivan, Patrick B;
Thoem, Jenifer K; Thomas, Ariana; Ture, Abidemi; Vaselopulos, Venetia; Zielke, Juliette

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

Alvarado, June E; Cooper, Debra;
Dryer, Katie; Gershune, Jill S; Gust, Danielle M;
Kalnitz, Kate; Kapes, Erin; Knuepfer, Allison C.; Lewis, Marisha S; Linke, Joseph M;
Rizman, Carrie M

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

Aitken, Allison E; Allen, Jacquelyn M; Archer, Jennifer L; Barbaric, Christina M;
Barrow, Julia M.; Berman, Brittany N; Brennan-Divis, Kelly Ann; Calcagno, Julie M;
Carmody, Kelly K; Chemello, Danielle; Chin, Megan J; Clark, Anne C; Colicchia, Elizabeth L;
Coyne, Kelly; Deutsch, Hannah E; Engstrom, Francina M; Faulkner, Gwen; Fawcett, Jenna L.;
Haase, Natalie E; Hall, Lee Ann; Huynh, Michael; Janes, Stephanie E; Kunzel, Elyse;

Lynn, Veronica G; Morgan, Sonya J; Musolf, Victoria M; Nelson, Melissa; Peters, Nicole A;
Pike, Chanel L; Pohl, Andrew; Porter, Katherine; Poulos, Alia; Prorok, Laura K;
Radcliffe, Jessica J; Robinson, Katherine A; Sacksteder, Maggie; Sainati, Juliana;
Schulz, Alyse C; Schwarz, Erin M; Sloan, Maayan G; Spellman, Megan M; Spellman, Stephen M;
Stevenson, Emilie; Tabic, Tanya; Triptow, Aubry; Van Ornum, Jennifer M; Vana, Christopher F;
Vegter, Kathleen; Wehman, Colin R; Williams, Brittney P.; Wingels, Emily J; Wylangowski, Pamela L;
Young, Gabrielle E; Young, Lauren K; Zauner, Samantha S; Zera, Kate; Zourkas, Lauren

SALARY \$60,000 - 89,999

Alfaro, Teresa; Anderson, Cynthia F; Anderson, Julie E; Anderson, Kristen L;
Arkins, Una; Baird, Benjamin; Ballard, Patricia; Barthelmess, Diana J; Bartsch, Rebecca;
Bassett, Anne; Batzer, Kate E; Belconis, Margaret H; Bennett, Tiffany C.; Bergmann, Constance;
Bergard, Jaime; Biggs, Melanie M; Bocinsky, Lynn M; Boeckman, Stephen; Brazee, Sarah E;
Breidenbaugh, April; Brighty, Erin D; Brown, Kristin; Brown, Monica E; Cartwright, Heather;
Chick, Colleen M; Chung, Cristina L; Churchill, Kaleen; Clark, Deborah Ann;
Cortesi, Sarah S; Crotty, Natalie F.; Culligan, Katlyn P; Cummins, Jennifer;
Cummings, Katherine J; DeCristofaro, Ramona M; Deininger, Stephanie A; Dobson, Teresa;
Dorsey, Stephanie; Dubnow, Aaron; Dufek, Ann M; Dwenger, Andrea; Eakley, Alison;
Elman, Marc I; Epler, Sue; Espinoza, Meghan Ann; Everhart, Christine A; Farris, Kimberly A.;
Fitzgerald, Amy A; Flachsbart, Susan M; Flanagan, Nicole; Flondro, Jennifer M;
Forti, Jill; Fowler, Hillary F.; Frank, Sara P; Frederick, Amy B.; Freese, Amy; Garry, Julie A;
Gavin, Alison; Gayle, Suzanne; Gerber, Rachel S; Gierke, Jeanne; Gill, Elizabeth A;
Goberville, Jaime; Godsell, Wendy T.; Gontovnick, Jill G; Green, Danielle L;
Greer, Deborah C; Grimes, James; Guili, Laura; Gunderson, Kathryn; Harney, Kelly L;
Harper, Paul; Harvey, Hilary G Skilbeck; Harvey, Taylor; Heyde, Christina; Holden, Michael;
Honigberg, Debra L; James, Angela L; Jansyn, Linda; Johnson, Kristin; Johnson, Melissa A;
Johnson, Samantha M; Johnson, Valerie A; Jurkowski, Conan L; Kaiser, Elizabeth;
Kalb, Danielle; Kalish, Beth; Kaminsky, Erin; Karwowski, Sandra; Keiser, Samantha B;
Kerber, Jessica; Kiefner, Danielle E; Kirby, Maureen J; Knicker, Amanda; Kolod, Lauren A;
Konecnik, Robyn M; Konicek, Kristopher J; Korinek, Christopher P; Kross, Rebecca A;
Krumholz, Kimberly C.; Kukankos, Stephanie; Larsen, Michael; Lauer, Courtney M;
Leiner, Kelle; Longua, Courtney; Loren, Emily E; Lubawski, Mary Kate; Lukasik, Kristie;
Lundy, Victoria A; Luskin, Kandace A; Malstrom, Theresa; Marlas, Catherine; Martin, Jana;
Mason, Joseph; Mayle, Katie M; McGinnis, Rachel E; McGonigle, Katherine T;
Meyer, Laura; Miller, Jennifer L; Mirabelli, Julie L; Morley, Mary Kathryn;
Nabozny, Elizabeth; Neidich, Katherine R; Norkett, Mary K; Nummy, Joanna C; O'Shea-Kinsley, Therese;
Ortmann, Marie J; Ower, Peter S; Pampush, Karen; Papahronis, Michael J; Parent, Elizabeth;
Parker, Kristen E; Pasquesi, Ann L; Patrick, Jean M; Pavlik, Sarah H; Pence, Karen Jeneane;

Peritz, Linda N; Picton, Kimberly K; Pline, Julie L; Polkoff, Laura D; Pollard, Kathleen;
Prouty, Sarah; Reese, Kristin A; Rennels, Jonathan R; Resis, Eric J; Rinkenberger, Laura M;
Rodas, Anne R; Rosario, Christina Jane; Rose, Heather E; Rosen, Colleen C; Rosene, Jenny C;
Rubinstein, Stephanie I; Rusnak, Christine; Ryan, Elizabeth; Schaaf, William; Seed, Jenny;
Shoemaker, Kelly A; Siegel, Lauren A; Sislow, Courtney A.; Sroka, John H; Steele, Alison;
Stefano, Carrie E; Steinberg, Stacey M.; Straub, Penelope; Strelitz, Elizabeth O;
Sunderman, Rae L; Sunderman, Zachary D; Surdyk, Erica N; Taylor, Dawn Fessler;
Taylor, Joseph A; Taylor, Kristina; Thelander, Jessica; Towson, Gretchen L;
Toy, Christopher Anthony; Utynek, Amanda G; Vaccaro, Victoria; Vartanian, Rachel L;
Vastardis, Alexandra; Vaughn, Emily L.; Vlasic, Tara V; Wang, Sophie Y.; Wasserman, Gayle S;
Westendorf, Jane L; Whiston, Maura K; Whitaker, Sarah; Wiechert, Alicia C; Willson, Eric C.;
Wood, Jennifer; Wooten, Laura R; Xu, Yiyi

SALARY \$90,000 AND OVER

Andrews, Joshua; Bialk, Lynn; Bowers, Anne D; Brandeisky, Kathleen; Brocato, Katie L;
Capsuto, Sandra R; Clauson, Margaret; Collins, Maria G.; Crowley, Deborah; Cummo, Beth S;
De St.Aubin, Michele; Deahl, Pamela; Denenberg, Adam L; Dietrich, Betty R.;
Dix, Kathleen M; Dolkart, Jane R; Einum, Cherie; Fall, Jennifer; Flanigan, Mary Meghan;
Flemming, Catherine; Flintz, Joanna L; Forde, Stacey B; Fox, Katryn M; Fritz, Carol A;
Frost, Alene; Galligan, Steven; Garcia, Linda; Ginsburg, Aleece; Glowacki, Heather L;
Grand, Nancy; Green, Pamela; Grishaber, Susan; Hennessy, Theresa C; Hofschield, Kathryn;
Honore, Tina; Hood, Kathleen C; Horowitz, Melanie G; Ibrahim, Nadine A; Imburgia, Susan;
Jacobs, Anne; Jacobs, Jami B; Kennedy, Katy A; Kick, Susan L; Lambros, Kathleen L.;
Lechner, Raymond E.; Lee, Katie; Levine, Jane Mcgivern; Linehan, Catherine M;
Littmann, Rebecca; Longua, Timothy P; Lunde, Leah P; Macauley, Jodi L; Malarski, Matthew C;
Mark, Pamela; Martin, Tonya Hennon; McCann, Pamela J; Meziere, Traci A; Morris, Susan;
Naumowicz, Lori M; Nelson, Marilynn; Nerenberg, Laura; Nesheim, Julie; Norton, Ann W;
O'Brien, Kathryn Miller; Palzet, David; Pease, Julie; Perry, Carla M; Peterson, Heather O;
Peth, Kathleen M; Pinney, Judith P; Polese, Laura; Raccuglia, Brenda Lynn;
Retzinger, Ann; Rish, Kathryn; Ryback, Joseph; Safran, Regina; Schoenberg, Sally B;
Schroeder, Erin R; Senne, Eric K; Taylor, Beverly; Thrasher, Denise; Tiotis, Evagelia;
Torf, Jessica B; Tripicchio, Donna; Truman, Kevan; Uhler, Kris; Ungar, Barbara;
Valerio, Barbara; Weil, Jennifer; Welch, Carolyn A; Welter, Denise L; Wilson, Douglas;
Wolf, Martha E

NON CERTIFIED STAFF

SALARY \$24,999 AND UNDER

Alexandru, Catherine J; Anda, Laura L; Anderson, Haley J; Anwaya, Hilin; Anwaya, Linda; Anwaya, Tina; Arevak

Aussem, Kevin J; Avdic, Vahid; Axel, Robin S; Azarnoosh, Beeta;
Bartello, Jenna D; Beaumont, Charyn; Beederman, Cheri; Beitzel, Deborah S; Benetatos, Christina L;
Bergquist, Joann; Berman, Emily L; Besser, Janice R.; Birdsell, Susie B; Bock, Maria; Bolla, Dorotyya;
Boudreaux, Nadine; Brand, Natalie K.; Breen, Polly; Brower, Kathleen G.;
Brown, Ellen; Cabral, Jose L; Cardenas, Mayra; Cerrone, Caroline; Chadwick, Steven;
Ciba, Kimberly A; Conway, Rita; Cooney, Caitlin M; Cornelius, Kristin M; Covers, Marie; Cwiakala, Dawn M;
Czyz, Lauren E; Davis, Meagan; Dawood, Nor; DeBacker, Janet; Denton, Alicia R;
Diaz, Luz J; Diaz, Maria; Digate, Francine M; Doman, Moira; Domenick, Michael; Domenick, Susan; Drazner, Ta
Dugandzic, Madlena; Dutkiewicz, Margaret B; Eagen, Marsha; Evans, Catherine R; Falduto, Dylan J;
Farrell, Richard; Ferguson, William M; Fitzgibbons, Lisa A; Flentall, Calvin E; Flett, Tara E;
Frutig, Yelena; Fudali, Anna; Furla, Kristin; Gaber, Patricia E; Geller, Rachel B;
Georgopoulos, Angela; George, Peronia; Germain, Rita E; Gluth, Linda L; Godemann, Betty;
Gonzalez, Maria D; Gustafson, Emma A; Gutierrez, Lauren L;
Hammond, Michelle R; Hanna, Amy C; Harlan, Christina E; Harris, Ashley R; Hart, Amy; Hart, Michael B;
Harvey, Joanna A.; Hawkinson, Bonnie; Healey, Allyson M.; Hearty, Emma; Heidekat, Jay P; Heinle, Christine;
Hinderliter, Shawna M; Hoerner, Riley; Hughes, Jennifer M; Imburgia, Arlene C; Jacobson, Rachel N;
Jarema, Carol A; Johnston-Legg, Kathryn M; Jones, Deborah L; Jones, Gertha;
Joyce, William R; Juarez, Sara; Kachtou, Laura; Kanaley, Marianne; Karman, Laura M;
Keefe, Margaret A; Keiper, Mary N; King, Susan; Kinzie-Larson, Phoebe; Klepadlo, Scott E;
Kohn, Stephanie; Korzeniowski, Nicholas; Krolopp, Carla; Lanzourakis, George S; Lee-Fatt, Linnette;
Lettner, Kathleen M; Linehan, Elaine A; Liu, Christina A; Lobl, Miriam; Manders, Barbara Bobbi;
Marasti, Mara A; Mark, Rita; Markos, Anna; Martin, Raisa; Massing, Etta; Mayer, Eileen E;
McCarthy, Andrew; McCarthy, Mary; McGregor, Dane; McKeon, Kaitlin R; Mestanas, Lynn D;
Michael, Mariam; Miller, Maria L; Mockus, James A; Molinari, Nancy; Molitor, Eileen S;
Nelson, Claire R; Nuez, Jonah B; O'Callaghan, Cynthia J; Ott, Cassie M; Parilla, Melissa; Park, Ju Young Kelly;
Patino, Marlu; Pecht, Emily A; Perry, Mary; Pezzuto, Lauren C; Pinkerton, Jill; Pomykalski, Susan K.; Potakis, Jo
Pspotka, Jane M; Radovic, Stana; Resto, Itsmenia; Ricciardi, Nina L; Rivi, Jane; Rodriguez, Francesca;
Rojas, Ana; Roubitchek, Nancy; Ruby, Christine B; Ryan, John M; Saltoun, Josiane; Saluga, Linda;
Schlessinger, Aaron A; Schlessinger, Rachel M.; Schlueter, Allison; Schmisek, Clare W; Schneider, Linda D;
Schramm, Mary Elizabeth; Schuetz, Barbara A; Smithson, Allen W; Smith, Kiersten K;
Smith, Lauren M; Stella, Michael R; Stephens, Danielle N; Stoeber, Jennifer A; Sugrue, Mary M;
Swanson, Dale C; Swift, Lisa; Szczesniak, Debra A; Tepps, Karen; Theodoropoulos, Sophia; Tomassetti, Santir
Tometich, Tara J; Topolinski, Joanna D; Torres, Nelson E; Tortorello, Joan C; Tortorello, Patrick;
Trinca - P., Estera; Ty, Erwin; Urquiza, Imelda; Valdovinos, Rosalba; Van Eck, Peter J;
Voit, Emily; Vonesh, Patrick M; Walsdorf, Andrea K; Weaver, Elizabeth; Weber, Claire M;
Wehner, Lynn M; Weill, Lawrence Orion; Weisbard, Elizabeth D.; Weiss, Traci D;
Weller, Amy; Whipps, Thomas P; Whitehouse, Rochel;

Williams, Bilalian; Wisser, William A; Zapata, Maria T; Zink, Karin V.; Zulkey, Liane

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

Anda Jimenez, Salvador; Bangura, Idrisa; Banton, Carlton; Brady, Christian; Buchel, Alexis; Cardenas, Vicente L
Carroll, Alana L; Cedillo, Eduardo; Chau, Somphol; Ciarletto, Joshua L; Ciocci, Peter L; Davidson, Nancee K;
Ellenwood, Sheila; Ellison, Randy A; Elman, Sallie; Esposito, Andrea K; Estrada, Hebert;
Fahnbulleh, Lamin; Ferretti, Joseph; Frett, Kathryn D; Gerritsen, Jacqueline; Gomez, Rodrigo;
Greenstein, Sheryl; Heitzinger, Rita G;
Heurich, Barbara J.; Hosler, Jessica; Hughes, Kathleen; Hutchinson, Derrick;
Jackson, Clarence; Johnson, Michael N; Klein, Stefanie E; Lanzourakis, Paul;
Lon, Lyubov; London, Lorraine; Mackeben, John; Marquez, Jose; McGregor, Michelle A;
Meyer, Sally; Nazario, Nicholas D; O'Keefe, Susan B; O'Reilly, Catherine M;
Ogiony, Andrea L; Palmer, Cindy A; Peach, Cathy M; Perez, Isidro; Phillips, Katelynn T;
Pigeon, Ryan; Roche, Mary Ann; Rosenthal, Frances; Sandoval, Maricela; Schmidt, Linda K;
Schmisek, Marnie; Schumacher, Amy; Sershon, Paula; Simpson, Laketa N.; Smith, Ellen E;
Smulson, Marla; Sporn, Cynthia; Symanietz, Harold; Tsimpirlis, Ioannis; Urquiza, Jose;
Valencia, Oscar O; Weyermuller, Karch; Williams, Leslie; Witt, Robert

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

Altman, Adam J; Anwaya, Moshe; Baumann, Julie; Bermudez, Jose; Coleman, Derrick;
Edwards, Willie; Goldin, Holly; Harang, Ann M; Hernandez, Ana E; Khoshaba, Oshana;
Malagon, Jose; Martinez, Julian; Palomares, Armando; Palomares, Ignacio; Patino, Nelio;
Potisuk, Nancy A; Reidy, Sean M; Schlessinger, Nancy M; Winter, Lisa

SALARY \$60,000 AND OVER

Barnes, Lindsey L; Bishop, Elizabeth S; Bullocks, Glenn E; Buscemi, Gail F; Crispino, Ellen; Esler, Mary Ann;
Frandsen, Mary; Hilliard, Nimrod; Hosler, Patrick J; Lundell, Paula M; Spalo, Kristin;
Stankiewicz, Stanley L; Truppa, Kellie L; Wagner, Justin

A	
6	<u>Person, Firm, or Corporation</u>
7	
8	
9	AA Service Co. 48,751.85 ; AAA Lock & Key 5,072.62 ;
10	Abt Television & Appliance C 4,703.70 ; Access One, Inc. 22,705.83 ;
11	Accu-Paving Co. 45,590.00 ; Action Fence Contractors, Inc. 4,575.00 ;
12	Active Learning Systems 6,404.37 ; Advent Systems, Inc. 11,265.00 ;
13	Advotek, Inc. 70,541.88 ; Air Con Refrigeration & Heatin 9,790.00 ;
14	Airways Systems Inc. 5,275.00 ; Albrecht Enterprises 10,170.00 ;
15	Alexis Luxury Tours 4,063.86 ; Alfaro, Teresa 2,708.13 ; All Covered 7,406.00 ;
16	Alpha Baking Co, Inc. 46,322.85 ; Alpha Prime Communications 16,141.75 ;
17	Amalgamated Bank of Chicago 2,366,818.75 ;
18	Amazon.com Credit Services 83,967.42 ;
19	Amber Mechanical Contractors, Inc. 1,505,475.00 ; American Express Co 4,544.29 ;
20	Ameriprise Financial Services 12,200.00 ; AmSan 116,948.29 ;
21	Anderson Pest Solutions 8,231.33 ; Apple Computer Incorporated 817,718.19 ;
22	Aqua Plumbing Services, Inc 3,395.03 ;
23	Assured Healthcare Staffing, LLC 2,725.85 ; AT&T Mobility 8,185.33 ;
24	Audio Visual Systems, Inc. 5,085.01 ; AVI-SPL 12,548.68 ;
25	Avoca School District 37 35,999.63 ; Baker Demonstration School 3,995.00 ;
26	Bank Of America Merchant Services 5,267.14 ; Barnes & Noble 9,568.02 ;
27	Beltchenko, Laura 38,250.00 ; Benefit Advantage 168,763.33 ;
28	Bialek, Mary 3,248.89 ; Blackboard Connect Inc. 7,400.00 ;
29	Blick Art Materials 22,007.92 ; Blue Cross Blue Shield of IL 4,203,805.27 ;
30	Book Stall At Chestnut Court 6,743.28 ; BrainPOP, LLC 8,170.18 ;
31	BrightBytes Inc. 7,873.60 ; Bryant, Karen 7,037.03 ; BSN Sports Inc. 4,716.49 ;
32	Builders Chicago Corporation 2,629.50 ; Burke Sound & Security Corp. 3,835.00 ;
33	Cambium Learning Inc 6,138.47 ; Capstone 17,976.10 ;
34	Car-Min Construction Company 18,177.06 ;
35	Carolina Biological Supply Company 20,462.62 ; CCC Technologies, Inc 18,989.04 ;
36	CDWG 41,793.10 ; Cengage Learning 5,573.98 ; Center On Deafness 6,576.36 ;
37	Central Rug & Carpet 63,784.00 ; Chicago Filter Supply 12,185.14 ;
38	Chicago Kiln Services 2,956.45 ; Chicago Office Technology Group 7,444.66 ;
39	Child's Voice School 42,099.45 ; Chileda Institute, Inc 6,035.65 ;
40	Chin, Megan 3,525.04 ; Comcast 177,419.27 ; ComEd 7,740.39 ;
41	Committee for Children 4,970.00 ; Companion Corporation 7,170.00 ;
42	Compass Health Center LLC 5,380.00 ; ConneXion 16,844.45 ;
43	Consortium for Educational Change 17,185.00 ;
44	Customized Relational TeK 3,000.00 ; CW Burns Company Inc. 29,610.00 ;
45	Daily Herald 2,960.00 ; Delta Education Inc 4,383.90 ; Demco 20,749.83 ;
46	Dyna-Tite Corporation 4,810.95 ; Eagle Concrete Contractors, Inc. 41,108.00 ;
47	EBSCO Information Services 6,194.71 ; Ecolab 2,927.34 ;
48	Educators Publishing Service 12,602.74 ; Edward Stauber Hardware 129,023.00 ;
49	Equi-Vest 805,174.06 ; Equipment International Ltd. 13,947.48 ;
50	Ernie Peterson Plumbing Inc. 10,134.00 ; Evanston Day School 8,951.74 ;
51	Evanston Imprintables Inc 7,923.62 ; FBG Corporation 18,000.00 ;
52	Fidelity Investments 238,389.70 ; Filemaker Inc. 11,072.00 ;
53	First Chicago Bank 5,620,734.49 ; First Communications, LLC 10,828.22 ;
54	First Student 4,740.00 ; Fitness Wear Inc. 14,763.25 ;
55	FJ Kerrigan Plumbing Co. Inc 2,786.00 ; Flinn Scientific 4,201.33 ;
56	Folding Partition Service 4,125.00 ; Follett School Solutions, Inc. 43,154.30 ;
57	Franczek Radelet Attorneys & Counselors 2,986.05 ;
58	Frank Cooney Company 23,998.39 ; Fredriksen Fire Equipment 9,276.01 ;
59	Freestyle Photographic 8,452.73 ; Frontline Technologies Inc. 21,776.30 ;
60	G&K Services 14,656.95 ; Gale 7,311.57 ; Game Changer Printwear 8,070.00 ;
61	GCG Financial 34,333.34 ; General Binding Corporation 7,331.43 ;
62	Genesis Employee Benefits, Inc. 104,079.73 ; Goff, Suzanne 3,660.00 ;

A	
63	Gopher Sport 5,978.11 ; Grainger 4,515.64 ; Grand Stage Company 4,384.14 ;
64	Great Lakes Landscape Company Inc. 6,629.52 ; Ground Works 2,850.00 ;
65	Guardian-Appleton 192,699.51 ; Haas & Wilkerson Ins 17,758.00 ;
66	Haldeman Homme/Anderson Ladd, Inc. 25,270.00 ;
67	Handwriting Without Tears 5,483.12 ; Harper, Paul 2,536.67 ;
68	Heartland Business Systems 24,637.50 ; Heartland Health Outreach CCIS 2,565.90 ;
69	Hendricks Keyboards, Inc. 21,723.00 ; Hepa Inc. 18,210.00 ;
70	Heritage Education & Festivals LLC 44,679.00 ;
71	Hodges, Loizzi, Eisenhammer 46,890.70 ; Holden, Michael 2,836.54 ;
72	Home Depot Credit Services 18,793.99 ; Home Juice Company 45,073.53 ;
73	Homefield Energy 17,061.69 ; Houghton Mifflin 373,900.24 ;
74	Houghton Mifflin Harcourt 16,963.23 ; Hufcor, Inc. 10,753.00 ;
75	Human Kinetics 3,604.56 ; I.D.E.S 12,376.54 ; IASA 2,724.00 ;
76	ILLCO, Inc. 15,651.05 ; Illinois Assoc of School Boards 10,674.00 ;
77	Illinois Department Of Revenue 1,248,200.86 ;
78	Illinois Mechanical Sales 5,305.77 ; Illinois State Police 4,000.00 ;
79	Imrf 1,194,383.98 ; Ing Life Insurance And Annuity 8,250.00 ;
80	IT Savvy, LLC 117,978.96 ; ITR Systems 3,293.50 ; J & E Duff 91,178.00 ;
81	Jennings Chevrolet 21,756.63 ; Joe & Ross Ice Cream 3,767.88 ;
82	Johnson, Kristin 2,686.67 ; Jostens, Inc. 6,903.68 ;
83	Joyce Construction LLC 2,919.00 ; Junior Library Guild 2,757.25 ;
84	Klein Hall CPA's, LLC 24,922.50 ; KLN Musical Services, LLC 13,408.90 ;
85	Knovations 4,599.94 ; Know-Howe, Inc. 15,890.00 ;
86	L. Marshal Roofing & Sheet Metal, Inc. 86,041.00 ; Lab Aids 3,009.54 ;
87	Labor Network Inc. 16,856.96 ; Lakeshore Learning Materials 4,607.89 ;
88	Learning A-Z 11,862.16 ; Learning Upgrade LLC 9,564.00 ;
89	Libertyville Tile & Carpet, Ltd 57,141.00 ;
90	Lincoln Investment Planning Inc. 176,825.08 ; Lincolnwood Service 3,514.48 ;
91	Lisa Ratti & James R. Boyle 9,600.00 ; Lorch, Susan 2,550.00 ;
92	Lynn, Veronica 2,707.41 ; MacinTech Support 78,000.00 ;
93	Madison All 4 You LLC 2,772.52 ; Make Music! Inc. 9,552.64 ;
94	MakerBot Industries, LLC 14,731.14 ; MC Glass 25,723.19 ;
95	McCann's Painting 130,160.00 ; McGraw-Hill 4,721.21 ;
96	Mechanical & Industrial Steel Services, Inc 59,750.00 ;
97	Metro Professional Products Inc 7,360.00 ;
98	Metropolitan Preparatory Schools 49,080.29 ; MG Trust Company 26,273.63 ;
99	Michael Joseph & Associates Inc 20,823.39 ; Michigan Shores Club 5,741.60 ;
100	Midland Paper 43,645.10 ; Midwest SE, Inc. 4,467.00 ; Millen Hardware 4,011.58 ;
101	Minkus, Paul 3,430.00 ; MKA Environmental Consulting Inc 9,515.00 ;
102	Monarch Construction Co. 502,643.00 ; Morris, Ellen 2,800.00 ;
103	Mulee, Brian 35,310.00 ; Multicopy Corporation 16,393.50 ;
104	MusicFolder.com 3,624.00 ; National School Board Assn 4,165.00 ;
105	NCS Pearson Inc. 56,755.33 ; Nearpod, Inc 3,600.00 ;
106	New Connections Academy 53,044.86 ; New Trier Credit Union 139,942.00 ;
107	New Trier Township High School 74,941.39 ; News 2 You 4,266.25 ;
108	Newsbank, Inc. 2,963.00 ; NextEra Energy Services 386,261.43 ;
109	NGE Inc. 12,831.00 ; Nicholas & Associates, Inc. 193,607.22 ;
110	Nicor Gas 44,982.06 ; Norshore Meat & Deli 29,360.40 ;
111	North Shore Community Bank 44,724.98 ; North Shore Transit, Inc 1,418,909.27 ;
112	North Suburban Teachers Union Local 1274 80,912.36 ;
113	Northern Illinois University 39,446.05 ; NSSD 153,351.07 ; NSSEO 44,232.49 ;
114	Office Depot 2,848.64 ; Once Upon A Bagel, Inc. 9,507.50 ;
115	Oppenheimer Funds 51,866.64 ; Osher, Bruce 28,607.76 ;
116	Other World Computing 5,422.07 ; Ower, Peter 4,027.93 ; Palos Sports 6,597.91 ;
117	Parker, Kristen 5,685.56 ; Partition Pros, Inc 26,714.00 ;
118	Pasco Scientific 8,048.00 ; PCM 38,251.04 ; Pearson Education Inc. 40,565.53 ;
119	Perspectives 6,318.00 ; Pitney Bowes 6,572.16 ;

	A
120	Pitney Bowes Purchase Power 11,854.87 ;
121	Pitney Bowes Easypermit Postage 3,385.63 ; Premier Agendas Inc. 6,985.20 ;
122	Progress Press, Inc. 3,315.00 ; Proquest LLC 4,150.00 ;
123	Putnam Fiduciary Trust Co 31,100.00 ; Quill Corporation 54,080.67 ;
124	Quinlan and Fabish Music 13,992.45 ;
125	R. Commercial Roofing Solutions, LLC 9,109.00 ;
126	R.H. Sanders & Associates 4,040.00 ; Rainbow Book Company 3,881.51 ;
127	Raptor Technologies LLC 4,460.00 ; Read Naturally 5,391.00 ;
128	Really Good Stuff 11,777.26 ; Regina Dominican High School 5,825.00 ;
129	REI 2,898.79 ; Resis, Eric 2,981.53 ; Revtrak Inc 72,719.41 ;
130	Robbins Schwartz Nicholas 14,808.84 ; Rockford Charter Coach LLC 10,730.00 ;
131	Rush Day School 145,655.09 ; Ryan, Elizabeth 5,484.10 ;
132	S & G Communications 5,327.84 ; Safe Haven School 74,923.30 ;
133	Sam's Club 3,432.06 ; Samaco Supply 3,603.50 ; Scantron Corporation 64,188.71 ;
134	Schneider Electric Buildings Americas, Inc 71,737.14 ;
135	Scholastic Inc. 4,249.32 ; Scholastic Inc. 11,125.63 ; School Dude 3,466.99 ;
136	School Health Corporation 3,949.04 ; School Nurse Supply, Inc. 2,624.48 ;
137	School Specialty 23,450.51 ; Schoolmart 7,344.00 ; Schoology 14,400.50 ;
138	Schuring & Schuring 43,528.53 ; Scott Byron & Co. Inc. 51,002.00 ;
139	SELF 126,079.00 ; Sharp Wear, Inc. 6,300.59 ;
140	Shoreline Electric Co. 272,769.00 ; Six Flags Great America 2,840.00 ;
141	Skyward 24,559.00 ; Smekens Education Solutions Inc. 3,225.98 ;
142	St. Francis Xavier School 5,871.00 ; St. Joseph School 2,893.00 ;
143	Standard Pipe & Supply 19,797.73 ;
144	Stanford Center for Professional Development 4,240.00 ;
145	Staples Advantage 9,192.24 ; Staples Credit Plan, Inc. 3,172.13 ;
146	Star Beacon Products Co. 6,491.52 ; State Disbursement Unit 7,641.36 ;
147	State Of Illinois 39,145.58 ; STR Partners LLC 330,282.65 ;
148	Strelitz, Elizabeth 3,248.89 ; Suburban School Coop Insurance Pool 184,388.00 ;
149	Success By Design, Inc. 5,951.76 ; Sunrise Tree Care 7,793.25 ;
150	Super Valu - Jewel 2,962.79 ; Sysco Food Services-Chicago, 740,272.51 ;
151	T&M Mechanical Construction Inc. 4,298.00 ; TASC 6,087.27 ;
152	Teachers Discovery 2,517.24 ; Teachers Retirement System 111,413.18 ;
153	Telesolutions Consultants, LLC 6,000.00 ; Terracon Consultants Inc. 4,950.00 ;
154	The Bank of NY Mellon 24,436.47 ; The Cove School 205,449.75 ;
155	The District Mgmt Council 3,500.00 ; The Hyde Park Day Schools 38,204.32 ;
156	This .72% Employer Contribution 197,854.89 ;
157	This .97% Employee Contribution 265,729.71 ; Thyssenkrupp Elevator 21,597.54 ;
158	Tierney 3,800.00 ; Today's Classroom 3,085.37 ;
159	Top Echelon Contracting, Inc. 66,348.75 ;
160	Total Administrative Services Corporation 99,709.69 ;
161	Trecker, Gregory 24,895.00 ; Trimark Marlinn 8,858.00 ;
162	Trs .58% Employer Contribution 166,272.48 ;
163	Trs 9.4% Employee Contribtion 2,465,969.57 ;
164	Trs Admin This 1.69% Brd Paid 43,304.96 ; Trs Conrb Fed Salaries 29,995.80 ;
165	Trs-A Admin Bd Pd 228,714.75 ; Twentieth Century Investors 4,200.00 ;
166	Tyco Integrated Security LLC 10,643.85 ; Tyler Technologies 9,202.84 ;
167	U.S Bank Equipment Finance 3,029.92 ; Uline 8,926.59 ;
168	UMF Corporation 3,050.65 ; Unum Life Ins Co 20,436.50 ;
169	Unum Life Ins Co 68,608.79 ; Valor Technologies Inc 19,700.00 ;
170	Vanguard Energy Services LLC 136,187.25 ; Variable Annuity Life Ins 25,600.00 ;
171	Varitronics 2,674.77 ; Village of Wilmette 50,506.94 ;
172	Vision Service Plan 5,325.00 ; Ward's Science 2,691.03 ;
173	Wargaski Violins 7,301.75 ; Waste Management 44,831.26 ;
174	Wellness Inc 18,718.00 ; Wenger Corp 14,180.00 ; West Music Company 12,098.56 ;
175	William Blair & Company 2,750.00 ; Wilmette Education Assn 218,577.20 ;
176	Wilmette Jr High School PTO 4,140.00 ;

A	
177	Wilmette Public Schools District 39 90,349.03 ; Wonder, by Design 33,800.00 ;
178	World Book Inc. 2,948.89 ; World Security & Control Inc 20,344.10 ;
179	Xerox Corporation 19,269.27 ; Xerox Financial Services 159,390.03 ;
180	Young, Gabrielle 6,497.78 ; Zaner Bloser 45,984.90 ;


	B
11	<u>Person, Firm, or Corporation</u>
12	
13	
14	2B Technologies Inc. 1,900.00 ; A & J SEWER SERVICE 1,224.00 ; ACR 1,000.00 ;
15	ACTFL 1,135.79 ; Action Cleaners, Inc. 1,000.00 ;
16	Affiliated Service LLC 1,115.00 ; AirCycle Corporation 1,801.09 ;
17	Alfredson, Stephen 2,210.30 ; Allen, Jacquelyn 2,165.93 ;
18	Amalgamated Bank of Chicago 2,000.00 ; Anderson Lock 1,649.50 ;
19	App Dynamic ehf. 1,278.40 ; Aramark Refreshment Services, LLC 1,170.38 ;
20	ASCD 1,503.59 ; Associated Property Counselors Ltd. 1,592.00 ;
21	Auto Truck Group 1,021.56 ; B & H Photo Video 1,387.69 ;
22	Banty, Robert 1,800.00 ; Baragar Enterprises Ltd 1,500.00 ;
23	Barco Products Company 1,908.88 ; Barthelmess, Dinah 2,233.80 ;
24	Beederman, Cheri 1,196.00 ; Bell, David 1,800.00 ;
25	Benchmark Education Company 1,839.20 ; Biggs, Melanie 1,624.17 ;
26	Black, Ruth 2,400.00 ; Bocage, Hollis 1,800.00 ;
27	Bone Dry Basement Waterproofing, Inc. 1,292.00 ; Bowers, Anne 2,452.63 ;
28	BR Bleachers/ Corvus Industries 1,600.00 ; Britt, Genevieve 1,258.80 ;
29	Brooklier, Randi 1,503.87 ; Brown, Monica 1,446.08 ; Bruno, Barbara 1,190.00 ;
30	Burey, Karen 2,000.00 ; Calcagno, Julie 2,180.19 ; Cangelosi, Vivian 1,800.00 ;
31	Carlex 2,100.51 ; Carpenter, James 1,777.78 ; Chicago Tribune 2,343.18 ;
32	Chick, Colleen 1,624.44 ; Choldin, Mary 1,190.00 ;
33	City Welding Sales & Service 1,023.12 ; Clark, Anne 1,698.81 ;
34	Clark, Deborah 1,945.76 ; Cliffs & Cables Inc. 1,144.10 ; Connections 2,500.00 ;
35	Conwell, John 2,100.00 ; Coppenger, Sharon 1,694.10 ; Corner Bakery 1,202.00 ;
36	CPI 2,498.00 ; Crair, Jayson 2,109.20 ; Crystal Cave 1,520.20 ;
37	Cummo, Beth 2,011.54 ; Customink.Com 2,126.45 ; Decker Equipment 1,142.00 ;
38	DeCristofaro, Ramona 2,086.58 ; Diclementi, Maureen 1,800.00 ;
39	Digate, Francine 1,258.80 ; Docherty, Sheila 1,350.00 ; Dubnow, Aaron 1,189.00 ;
40	Dzikoski, Angela 1,621.40 ; Earvolino, Philip 2,332.00 ; Eckart, Mark 1,129.06 ;
41	Ed-Red 1,820.00 ; EHC Industries, Inc. 1,700.00 ;
42	Engler, Baasten & Srage LLC 1,071.00 ; Environmental Futures, Inc 1,035.00 ;
43	Epi-Now 1,494.78 ; Federal Express 1,623.77 ; Feinglass, Sally 2,040.00 ;
44	Flachsbart, Susan 1,028.81 ; Forti, Jill 2,335.03 ; Frame, Bonnie 1,500.00 ;
45	Franke, Nancy 1,344.00 ; Galligan, Steven 2,450.66 ;
46	Geen Industries Inc, 2,366.71 ; Gill, Elizabeth 2,422.85 ;
47	Glencoe Study Center 1,560.00 ; Goalign Resources 1,000.00 ;
48	Godemann, Betty 1,662.00 ; Goodnow, Susan 1,950.00 ;
49	Great Lakes Coca Cola Distribution 1,124.16 ; Grover Welding Company 1,970.00 ;
50	Haase, Natalie 1,813.96 ; Harford, Joanne 1,800.00 ;
51	Harland Technology Services 1,199.00 ;
52	Have Dreams the Leventhal-Keshet Autism Cente 1,650.00 ;
53	Heinle, Christine 1,722.30 ; Hernandez, Ana 1,356.50 ; Hielt, David 1,142.50 ;
54	Hobart Corporation 2,239.19 ; Hopman, Lynn 1,863.00 ; House of Rental 1,000.00 ;
55	Illinois ASBO 1,955.00 ; Illinois Federation Of Teachers 1,844.38 ;
56	Illinois School for the Deaf 1,258.00 ; Inlander Brothers, INC 1,156.00 ;
57	Innovative Learning Concepts 1,709.76 ;
58	Interstate Electronics Company 2,469.60 ; Jacobson, Barbara 1,800.00 ;
59	Johnson, Lenard 1,258.80 ; Jones, Lester 1,650.00 ;

	B
60	JW Pepper & Son, Inc 1,431.12 ; Kalb, Danielle 2,174.25 ;
61	Kerber, Jessica 1,658.29 ; Kick, Susan 1,388.70 ; Kids Discover 1,174.24 ;
62	Kiefner, Danielle 2,207.94 ; Kriesant, David 1,344.00 ;
63	Kriesant, Margaret 1,800.00 ; Kunzel, Elyse 2,151.28 ; Lambe, Susan 1,800.00
64	Lanzillotta, Francesco 2,100.00 ; Lee, Katie 1,603.12 ;
65	Lindelof, Mary 1,650.00 ; Littmann, Rebecca 1,528.09 ; Lou Malnati's 1,544.86
66	Lukasik, Kristie 1,407.05 ; Lunde, Leah 1,582.14 ; M-K Signs, Inc. 1,465.00 ;
67	Malcolm, Lloyd 1,303.90 ; Mannos, Konstantina 1,800.00 ;
68	Martinez, Arlene 1,800.00 ; Massing, Etta 1,285.70 ; Mattern, James 1,860.00
69	McCarthy, Mary 1,656.00 ; McGinnis, Rachel 1,015.28 ;
70	McGonigle, Katherine 1,914.51 ; Mendez, Lionel 1,573.50 ;
71	MHS-Multi Health Systems 1,127.50 ; Midwest Computer Products, Inc 1,505.
72	Midwest Time Recorder, Inc. 1,386.00 ; Miller, Dick 1,584.00 ;
73	Miller, John 1,440.00 ; ML Rongo, Inc. 1,795.00 ; Mongillo, Louis 1,102.00 ;
74	Municipal Research Service, Inc 1,100.00 ; Nasco 2,380.74 ;
75	National School Forms, Inc. 1,366.10 ; Nelco 1,220.71 ;
76	Neubauer, Daniel 1,800.00 ; North Shore Learning Clinic, LLC 1,782.50 ;
77	Northern Printing Network, Inc 1,550.70 ; Oriental Trading 1,998.19 ;
78	Owen, Kathleen 1,800.00 ; Palzet, David 1,692.44 ; Panera Bread 2,498.13 ;
79	Parent, Elizabeth 2,055.79 ; Pecoraro, Nunzia 1,800.00 ;
80	Pentegra Systems LLC 1,478.96 ; Personnel Planners, Inc. 1,050.00 ;
81	Phonak Communications 2,107.84 ; Pitsco Education 1,515.24 ;
82	Pitter, Dudley 1,342.06 ; Polley, Monica 2,216.60 ;
83	Prestwick House, Inc 1,555.79 ; Prorok, Laura 1,884.36 ; Pruitt, Lara 1,080.00
84	R & G Consultants 1,055.82 ; Raising Digital Natives 1,500.00 ;
85	Randall Industries 1,387.73 ; RedSky 1,218.00 ; Ringley, Barbara 1,860.00 ;
86	Ronald Knox Montessori School 1,670.00 ; Roubitchek, Nancy 1,760.00 ;
87	Savage, Elizabeth 1,927.90 ; Schaum, Leroy 1,800.00 ;
88	Schneider, Barbara 1,800.00 ; School Outfitters 1,388.88 ;
89	Schulz, Alyse 1,570.22 ; Schwall, Nancy 1,800.00 ; Schwarz, Erin 1,066.04 ;
90	Scientific Learning Corporation 1,400.00 ; Scott, Exmon 1,258.80 ;
91	Sentinel Technologies, Inc 1,260.00 ; Sherwin-Williams Co. 1,159.43 ;
92	Sloan, Maayan 1,190.00 ;
93	Soil Engineering and Testing Consultants, LLC 2,200.00 ;
94	Sonia Shankman Orthogenic School 1,591.24 ;
95	Staff Development For Educator 1,320.00 ; Sun Times Media, LLC 1,104.80 ;
96	Sunderman, Zachary 2,004.74 ; TASC 1,631.60 ; Teacher Direct 1,312.25 ;
97	Teaching Books.Net LLC 1,450.00 ; Teaching Strategies, LLC 2,425.50 ;
98	Tek Direct 2,280.14 ; The Bench Factory 1,421.17 ; The Promo People 1,173.
99	The Pulsera Project 1,403.00 ; Time For Kids 1,726.02 ;
100	Tomassetti, Santina 1,800.00 ; Total K12 1,800.00 ; Tracey, Pamela 1,800.00
101	Trane Company 2,342.26 ; Transworld Systems Inc. 1,350.00 ;
102	Turner, Margo 2,072.87 ; UCP Infinitec 2,030.60 ; Vaccaro, Victoria 1,022.87 ;
103	Walczak, Barbara 1,698.00 ; Wang, Sophie 1,528.00 ; Weinberg, Sandra 2,44
104	Weisberg, Myra 1,800.00 ; Weisman, Steven 2,040.00 ; Welch, Carolyn 1,024
105	Westmont Interior Supply House 1,628.80 ;
106	Westside Mechanical Services, Llc 1,120.00 ; Whiston, Maura 1,809.44 ;
107	Whitaker, Sarah 1,954.44 ; Wiechert, Alicia 1,260.98 ;
108	Wilmette Auto Service Inc 1,371.23 ; Wilson Language Training 1,851.12 ;

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109	Wilson, Douglas 1,635.97 ; Winter, Jeanne 1,800.00 ; Winter, Lisa 1,616.60 ;
110	Wisconsin Dept. of Revenue 1,346.70 ; Woodwind & Brasswind 1,143.65 ;
111	Wooten, Laura 1,649.44 ; Worthington Direct 1,094.86 ; Wyatt, Nancy 1,800.00 ;
112	Xu, Yiyi 2,434.73 ; Young, Susan 1,800.00 ; Zigman, Eileen 1,500.00 ;

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11	<u>Person, Firm, or Corporation</u>
12	
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14	AASPA 540.00 ; Alpha Distributors, Inc. 732.92 ;
15	American Heart Association 570.00 ; Anderson, Cynthia F. 654.97 ;
16	Arevalo, Julia 629.40 ; Arkins, Una 959.36 ;
17	Barr Mechanical Sales, Inc. 828.62 ; Barrow, Julia 539.00 ;
18	Bartsch, Rebecca 554.31 ; Bassett, Anne 547.00 ; Bergelson, Daniel 750.00 ;
19	Berman, Brittany 856.41 ; Bocinsky, Lynn 955.00 ; Brandeisky, Kathleen 867.53 ;
20	Calloway House Inc 512.24 ; Cardenas, Mayra 521.57 ; Carmody, Kelly 509.00 ;
21	Carrot-Top Industries Inc 611.69 ; Chase Card Services 716.40 ;
22	Chow, Sherry 585.00 ; Chung, Cristina 941.41 ; Citi Cards 630.20 ;
23	Classroom Direct 820.13 ; Clauson, Julia 819.84 ; Cleaver, Orah 734.30 ;
24	Clegg, Kristen 736.96 ; Crabtree Publishing 567.05 ;
25	Crossgrove, Kimberly 805.54 ; DataBank 932.80 ; Dekker, Robert 677.11 ;
26	Denenberg, Adam 710.01 ; Design Temperature Corporation 690.00 ;
27	E Camerafilms 945.13 ; E.A.I Education 647.91 ;
28	Ed Dunkelblau & Associates 500.00 ; Edhelper 719.64 ;
29	Ellison Educational 507.00 ; Epler, Sue 570.00 ;
30	Ewert Wholesale Hardware 540.84 ; Expanding Expression 794.20 ;
31	Fey, Cindy 500.00 ; Fire Guard of Illinois, Inc. 875.00 ;
32	Flanigan, Mary 668.73 ; Food For Thought 701.00 ;
33	Fourth Cliff Adventure, Inc. 800.00 ; Frost, Alene 585.00 ;
34	G.W. Berkheimer Co. Inc. 605.27 ; Garcia, George 600.00 ;
35	Glenbrook Auto Parts Inc. 794.79 ; Goode And Fresh Pizza Bakery 882.90 ;
36	Gordon Stowe And Associates 733.00 ; Graller, Lois 825.00 ;
37	Great Lakes Clay And Supply Co. 799.56 ; Great Lakes Kwik Space 522.00 ;
38	Gumdrop 875.42 ; Gustafson, Gordon 912.00 ; Hamilton, Paul 660.00 ;
39	Heinemann 889.09 ; Heyde, Christina 812.22 ; Honore, Tina 558.40 ;
40	Horowitz, Melanie 662.92 ; HRM USA, Inc. 680.00 ; Iasb Publications 920.00 ;
41	IB Source 536.25 ; Id Superstore / Pics Smartcard Inc. 623.97 ; IESA 535.00 ;
42	IGSMA District Eight 968.00 ; Illinois Principals Association 858.70 ;
43	Illinois State University 684.00 ; Image Specialties of Glenview, Inc 922.00 ;
44	ImagineEasy Solutions, LLC 900.52 ; Industrial Appraisal Company 780.00 ;
45	Irv & Shelly's Fresh Picks 623.75 ; Jacobs, Anne 600.00 ; Jacobs, Jami 643.01 ;
46	Jansyn, Linda 653.00 ; JC Sports Inc. 840.00 ; Johnson, Melissa 751.30 ;
47	Just Faucets 816.76 ; Kaiser, Elizabeth 657.92 ;
48	Kelly-McHale, Jacqueline 600.00 ; Kid Carpet 679.98 ; Kolod, Lauren 600.00 ;
49	Lalo's Mexican Restaurant 554.12 ; Learning Techniques, LTD 580.00 ;
50	Lee's Foodservice Parts & Repair 945.79 ; Lee-Fatt, Linnette 900.00 ;
51	LittleBits Electronics, Inc. 998.75 ; Live Oak, Inc. 866.74 ;
52	Lundell, Paula 714.73 ; M.R. Nyren Company 509.40 ; Make' n Music 900.00 ;
53	Marathon Sportswear 756.18 ; Martin, Tonya 606.17 ;
54	Midwest Principals' Center 565.00 ; Miller, Jennifer 815.88 ;
55	Miller, Tim 755.56 ; Morton Grove Supply Co. 695.96 ;
56	National Brick Pavers & Stone Co 850.00 ; Naumowicz, Lori 520.12 ;
57	NCPERS - IL IMRF 832.00 ; Nelson Harkins 651.00 ; New Trier High School 795.00 ;
58	North Cook ISC 950.00 ; Northwestern University 842.50 ;
59	On Time Express, Inc. 875.00 ; Orbotix, Inc. dba Sphero 799.00 ;

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60	Paper Tiger Document Solutions 754.61 ; Pavlik, Sarah 771.61 ;
61	Peachtree Business Products 530.25 ; Pike, Chanel 537.50 ; Pita Inn 533.05 ;
62	Portillo's Restaurant 808.99 ; Potisuk, Nancy 616.28 ; Pro-Ed 593.65 ;
63	Psychological Assessment Resources, Inc 564.32 ; Radcliffe, Jessica 500.00 ;
64	Reliastar Life Insurance Company 865.00 ; Renaissance Comm Systems, Inc 900.00 ;
65	Rubinstein, Stephanie 594.05 ; Ryback, Joseph 694.29 ;
66	S & S Worldwide Inc 930.39 ; Schneider, Thomas 900.00 ;
67	Science Olympiad 706.27 ; Shoemaker, Kelly 777.10 ; Simplex Grinnell 736.44 ;
68	Social Thinking 925.61 ; Sportdecals 899.29 ;
69	Squid for Brains Educational Games 598.40 ; Stanielun, Mark 945.00 ;
70	Sutter, Hannah 561.87 ; Taylor, Joseph 799.68 ;
71	Teachers Retirement System 619.97 ; Teachers' Curriculum Institute 730.00 ;
72	The Busbank 962.50 ; The Cubby Hole 982.00 ; Thermosystems 838.32 ;
73	ThinkCERCA 500.00 ; Thrasher, Denise 820.00 ; Ungar, Barbara 714.46 ;
74	United States Holocaust Museum 500.00 ; Vartanian, Rachel 770.35 ;
75	Vlasic, Tara 586.50 ; Welter, Denise 633.25 ;
76	Weltman, Weinberg & Reis Co. L.P.A. 905.25 ;
77	Western Psychological Service 964.90 ; Wolters Kluwer Law & Business 501.00 ;
78	Zauner, Samantha 988.82 ; Zion Elementary School District 6 714.20 ;

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	27
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	12,192,262
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:	1,214,500
23		(Enter \$ Amount Here)