

A	B	C	D	E	F	G	H	I	J			
1	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2018 (Section 10-17 of the School Code)									Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.		
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Wilmette Community Special Education</u>						DISTRICT TYPE Elementary <input checked="" type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>					
10	RCDT NUMBER: <u>05-016-0390-61</u>											
11	ADDRESS: <u>615 Locust Road, Wilmette, IL 60091</u>											
12	COUNTY: <u>Cook</u>											
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Chicago Tribune Media Group - Wilmette Life</u>											
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 checked="" type="checkbox"/> YES											
19	CAPITAL ASSETS				VALUE							
20	WORKS OF ART & HISTORICAL TREASURES											
21	LAND											
22	BUILDING & BUILDING IMPROVEMENTS											
23	SITE IMPROVMENTS & INFRASTRUCTURE											
24	CAPITALIZED EQUIPMENT											
25	CONSTRUCTION IN PROGRESS											
26	Total				0							
28	NUMBER OF PUPILS ENROLLED PER GRADE											
29	PRE-KINDERGARTEN											
30	KINDERGARTEN											
31	FIRST											
32	SECOND											
33	THIRD											
34	FOURTH											
35	FIFTH											
36	SIXTH											
37	SEVENTH											
38	EIGHTH											
39	SPECIAL											
40	Total Elementary				0							
41	NINTH											
42	TENTH											
43	ELEVENTH											
44	TWELFTH											
45	SPECIAL											
46	Total Secondary				0							
47	Total District				0							
48												
49	ISBE 50-37 (06/2018) ASA18form.xls											

SIZE OF DISTRICT IN SQUARE MILES	N/A
NUMBER OF ATTENDANCE CENTERS	N/A
9 MONTH AVERAGE DAILY ATTENDANCE	N/A
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	1
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	
PART-TIME	
TAX RATE BY FUND (IN %)	
EDUCATIONAL	
OPERATIONS & MAINTENANCE	
BOND & INTEREST	
TRANSPORTATION	
MUNICIPAL RETIREMENT	
SOCIAL SECURITY	
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	#VALUE!
TOTAL LONG-TERM DEBT ALLOWED	0
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	#DIV/0!

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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>
				THRASHER, DENISE


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>

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Wilmette Community Special Education Agreement				
6	05-016-0390-61				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	AVOCA SCHOOL DISTRICT 37	141,129			
10	KLEIN HALL CPA'S	3,000			
11	WILMETTE PUBLIC SCHOOLS DISTRICT 3	876,342			
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Wilmette Community Special Education Agreement				
7	05-016-0390-61				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
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3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Wilmette Community Special Education Agreement			
7	05-016-0390-61			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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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].	
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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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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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 FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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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.	
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16	1. Total number of all contracts awarded by the school district:	0
17		----- (Enter Number Here)
18	2. Total value of all contracts awarded:	0
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:	0
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:	0
23		----- (Enter \$ Amount Here)