

1	<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>						<i>Note: Submit the "Annual Statement the Excel workbook format without</i>	
2	ILLINOIS STATE BOARD OF EDUCATION							
3	School Business Services							
4	(217) 785-8779							
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING							
6	June 30, 2022							
7	(Section 10-17 of the School Code)							
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Wilmette SD 39				Annual Statement of Affairs Instructions.		
10	RCDT NUMBER:	05-016-0390-02						
11	ADDRESS:	615 Locust Rd Wilmette, IL 60091 2237						
12	COUNTY:	Cook						
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Chicago Tribune Media Group - Wilmette Life						
15	ASSURANCE							
16	YES	<input checked="" type="checkbox"/>	The statement of affairs has been made available in the main administrative agreement and the required Annual Statement of Affairs Summary has been Section 10-17 of the School Code. (Put "X" in blue box)					
19	CAPITAL ASSETS			VALUE		SIZE OF DISTRICT IN SQUARE MILES		
20	WORKS OF ART & HISTORICAL TREASURES			0		NUMBER OF ATTENDANCE CENTERS		
21	LAND			610,765		9 MONTH AVERAGE DAILY ATTENDANCE		
22	BUILDING & BUILDING IMPROVEMENTS			100,261,150		NUMBER OF CERTIFICATED EMPLOYEES		
23	SITE IMPROVEMENTS & INFRASTRUCTURE			3,808,156		FULL-TIME		
24	CAPITALIZED EQUIPMENT			21,183,600		PART-TIME		
25	CONSTRUCTION IN PROGRESS			3,606,589		NUMBER OF NON-CERTIFICATED EMPLOYEES		
26	Total			129,470,260		FULL-TIME		
27						PART-TIME		
28	NUMBER OF PUPILS ENROLLED PER GRADE						TAX RATE BY FUND (IN %)	
29	PRE-KINDERGARTEN			56		EDUCATIONAL		
30	KINDERGARTEN			304		OPERATIONS & MAINTENANCE		
31	FIRST			344		BOND & INTEREST		
32	SECOND			355		TRANSPORTATION		
33	THIRD			358		MUNICIPAL RETIREMENT		
34	FOURTH			376		SOCIAL SECURITY		
35	FIFTH			372		WORKING CASH		
36	SIXTH			374		FIRE PREVENTION & SAFETY		
37	SEVENTH			412		TORT IMMUNITY		
38	EIGHTH			393		CAPITAL PROJECTS		
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)			0		SPECIAL EDUCATION		
40	Total Elementary			3,344		LEASING		
41	NINTH			0		OTHER		
42	TENTH			0		OTHER		
43	ELEVENTH			0		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
44	TWELFTH			0		EQUALIZED ASSESSED VALUATION PER ADA PUPIL		
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)			0		TOTAL LONG-TERM DEBT ALLOWED		
46	Total Secondary			0		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022		
47	Total District			3,344		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		

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1	nt of Affairs" to ISBE in		
2	removing sheets.		
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9	DISTRICT TYPE		
10	Elementary	<input checked="" type="checkbox"/>	
11	High School	<input type="checkbox"/>	
12	Unit	<input type="checkbox"/>	
13	Joint Agreement	<input type="checkbox"/>	
14			
15			
16	Office of the school district/joint		
17	published in accordance with		
18	(if yes.)		
19		4	
20		6	
21		2,993	
22			
23		368	
24		91	
25			
26		200	
27		27	
28			
29		2.524400	
30		0.527200	
31		0.093300	
32		0.025800	
33		0.010400	
34		0.087200	
35		0.002300	
36		0.000000	
37		0.034300	
38		0.000000	
39		0.023300	
40		0.000000	
41		0.028900	
42		0.000000	
43		1,791,125,341	
44		598,438	
45		123,587,649	
46		18,813,411	
47		15.22%	
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49			

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44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds			260,662							
45											

	A	B	C	D	E	F	G	H	I	J	K
46	Total ASSETS/LIABILITIES District with Student Activity Funds										
47	Total Current Assets District with Student Activity Funds			51,384,025	9,515,984	2,708,723	2,832,383	1,865,429	4,904,819	1,414,219	855,741
48	Total Capital Assets District with Student Activity Funds										
49	CURRENT LIABILITIES (400) District with Student Activity Funds										
50	Total Current Liabilities District with Student Activity Funds			28,302,805	4,384,822	738,038	653,895	653,895	924,640	339,989	18,445
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds										
52	Total Long-Term Liabilities District with Student Activity Funds										
53	Reserved Fund Balance District with Student Activity Funds	714		260,662	0	0	0	0	0	0	578,520
54	Total Liabilities and Fund Balance District with Student Activity Funds			51,384,025	9,515,984	2,708,723	2,832,383	1,594,684	5,489,470	1,735,763	596,965
55											
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
57											
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
60	Change in cash position										
61	Fiscal Year 2022 - Cash and Investments			29,918,893	4,715,154	1,964,320	2,510,066	1,070,454	4,904,819	1,395,587	429,478
62	Fiscal Year 2021 - Cash and Investments*			32,972,977	4,961,426	1,733,929	2,630,070	959,312	301,571	1,331,069	466,983
63	Change in cash position			(3,054,084)	(246,272)	230,391	(120,004)	111,142	4,603,248	64,518	(37,505)
64											
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

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7	Fire Prevention & Safety
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11	0
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17	0
18	167
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54	167
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58	(90)
59	Fire Prevention & Safety
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1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES									
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022									
3										
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>									
5										
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
8	RECEIPTS/REVENUES									
9	Local Sources	1000	49,140,955	11,163,831	1,643,545	1,214,643	1,757,378	8,578	64,705	604,667
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0			
11	State Sources	3000	3,129,213	50,000	0	448,143	0	0	0	0
12	Federal Sources	4000	1,411,931	258,574	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		53,682,099	11,472,405	1,643,545	1,662,786	1,757,378	8,578	64,705	604,667
14	Rec./Rev. for "On Behalf" Payments	3998	18,068,013							
15	Total Receipts/Revenues		71,750,112	11,472,405	1,643,545	1,662,786	1,757,378	8,578	64,705	604,667
16	DISBURSEMENTS/EXPENDITURES									
17	Instruction	1000	36,970,051				768,044			361,059
18	Support Services	2000	16,308,284	4,417,593		1,890,568	858,270	8,712,482		265,456
19	Community Services	3000	31,551	0		0	374			0
20	Payments to Other Districts & Govt Units	4000	2,119,478	0	0	0	0	0		0
21	Debt Services	5000	0	0	2,583,334	0	0			0
22	Total Direct Disbursements/Expenditures		55,429,364	4,417,593	2,583,334	1,890,568	1,626,688	8,712,482		626,515
23	Disb./Expend. for "On Behalf" Payments	4180	18,068,013	0	0	0	0	0		0
24	Total Disbursements/Expenditures		73,497,377	4,417,593	2,583,334	1,890,568	1,626,688	8,712,482		626,515
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,747,265)	7,054,812	(939,789)	(227,782)	130,690	(8,703,904)	64,705	(21,848)
26	Other Sources of Funds	7000			1,176,545			13,268,734		
27	Other Uses of Funds	8000	886,979	6,803,998	0					
28	Total Other Sources/Uses of Funds		(886,979)	(6,803,998)	1,176,545	0	0	13,268,734	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(2,634,244)	250,814	236,756	(227,782)	130,690	4,564,830	64,705	(21,848)
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		25,454,802	4,880,348	1,733,929	2,406,270	810,099	0	1,331,069	600,368
31	Other Changes in Fund Balances - Increases (Decreases)									
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		22,820,558	5,131,162	1,970,685	2,178,488	940,789	4,564,830	1,395,774	578,520
33										
34	Student Activity Fund Balance - July 1, 2021		287,010							
35	RECEIPTS/REVENUES - Student Activity Funds									
36	Student Activity Fund Revenues	1799	338,586							
37	DISBURSEMENTS/EXPENDITURES - Students Activity Funds									
38	Student Activity Fund Expenditures	1999	364,934							
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(26,348)							

	A	B	C	D	E	F	G	H	I	J
40	Student Activity Fund Balance - June 30, 2022		260,662							
41										
42	RECEIPTS/REVENUES (with Student Activity Funds)									
43	Local Sources	1000	49,479,541	11,163,831	1,643,545	1,214,643	1,757,378	8,578	64,705	604,667
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0			
45	State Sources	3000	3,129,213	50,000	0	448,143	0	0	0	0
46	Federal Sources	4000	1,411,931	258,574	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		54,020,685	11,472,405	1,643,545	1,662,786	1,757,378	8,578	64,705	604,667
48	Rec./Rev. for "On Behalf" Payments	3998	18,068,013	0	0	0	0	0		0
49	Total Receipts/Revenues		72,088,698	11,472,405	1,643,545	1,662,786	1,757,378	8,578	64,705	604,667
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)									
51	Instruction	1000	37,334,985				768,044			
52	Support Services	2000	16,308,284	4,417,593		1,890,568	858,270	8,712,482		265,456
53	Community Services	3000	31,551	0		0	374			
54	Payments to Other Districts & Govt Units	4000	2,119,478	0	0	0	0	0		0
55	Debt Services	5000	0	0	2,583,334	0	0			0
56	Total Direct Disbursements/Expenditures		55,794,298	4,417,593	2,583,334	1,890,568	1,626,688	8,712,482		626,515
57	Disb./Expend. for "On Behalf" Payments	4180	18,068,013	0	0	0	0	0		0
58	Total Disbursements/Expenditures		73,862,311	4,417,593	2,583,334	1,890,568	1,626,688	8,712,482		626,515
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,773,613)	7,054,812	(939,789)	(227,782)	130,690	(8,703,904)	64,705	(21,848)
60	Total Other Sources/Uses of Funds		(886,979)	(6,803,998)	1,176,545	0	0	13,268,734	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		23,081,220	5,131,162	1,970,685	2,178,488	940,789	4,564,830	1,395,774	578,520
62										
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab									

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7	Fire Prevention & Safety
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61	167
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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.
 Individuals wanting to review this form should contact:

Wilmette SD 39	615 Locust Rd Wilmette, IL 60091 2237	847-512-6000	8:00 AM- 4:30 PM
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.

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.

Statement of Operations as of June 30, 2022

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort
Local Sources	1000	49,140,955	11,163,831	1,643,545	1,214,643	1,757,378	8,578	64,705	604,667
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0			
State Sources	3000	3,129,213	50,000	0	448,143	0	0	0	0
Federal Sources	4000	1,411,931	258,574	0	0	0	0	0	0
Total Direct Receipts/Revenues		53,682,099	11,472,405	1,643,545	1,662,786	1,757,378	8,578	64,705	604,667
Total Direct Disbursements/Expenditures		55,429,364	4,417,593	2,583,334	1,890,568	1,626,688	8,712,482		626,515
Other Sources/Uses of Funds		(886,979)	(6,803,998)	1,176,545	0	0	13,268,734	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2021		25,454,802	4,880,348	1,733,929	2,406,270	810,099	0	1,331,069	600,368
Other Changes in Fund Balances		0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2022		22,820,558	5,131,162	1,970,685	2,178,488	940,789	4,564,830	1,395,774	578,520
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		23,081,220	5,131,162	1,970,685	2,178,488	940,789	4,564,830	1,395,774	578,520

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13	Fire Prevention & Safety
14	1
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16	0
17	0
18	1
19	0
20	0
21	166
22	0
23	167
24	167

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND N

This listing must be published in the local newspaper.

Wilmette SD 39	District
847-512-6000	Phone
8:00 AM- 4:30 PM	Office Hours

GROSS PAYMENT FOR CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999
Anderson Schnur, Jennifer; Anwer, Summera; Appel, Lisa D.; Bayindiryan, Laura A.;	Alps, Eileen M; Bergmann, Constance; Buss, Donna J; Cerrone, Caroline; Chase, Anika;	Adams, Ashley; Anwer, Sana; Breslin, Kailee; Brooks, Kaitlin; Ciulla, Caitlin K.;
Beagen, Courtney; Bekyarova, Tanya; Blumenfeld, Deborah; Brown, Alicia A.;	Clarke, Kathryn; Clayton, Victoria; Dutkiewicz, Margaret B; Eckert, Donna K; Hartman, Lisa;	Donner, Margaret C; Eckert, Melanie M; Frohn, Jonathan D.; Gannon, Madeline C.;
Brown, Casey S.; Bouwman, Tania J.; Burke, Rosemary; ; Cole, Cory;	Heredia, Rogelio; Karr, Janet P.; Kropp, Mary Rita; Krupinski, Yudit; Kuttan, Carolyn M;	Gershune, Jill S; Goodman, Grace J.; Grenader, Danielle; Harris, Chelsie L.;
Cooper, Debra; Campbell, Judy T; Ceisel, Elizabeth'Delehanty, Paula;	Lampe, Katherine G; Linkowski, Janice E; Logan, Kathleen G; Longstreth, Katie T;	Johnson, Melissa A; Klingler, Hanna C.; Linn, Lauren M.; Lostumbo, Justyna S;
Dennis, Jamie; Diaz, Madeline L.; Dorgan, Jeanne M.; Englehaupt, Jennifer A.;	Marran, Jeannine; Mestanas, Lynn D; Miller, Alana S; O'Shea-Kinsley, Mary Therese;	Martin, Alison; Mason, Kerri L; Matthews, Suruchi G.; Nanut, Alexander A.;
Ericson, Katherine A.; Ewald, Norman; Farkas, Joan; Feldman, Adrienne; Feldman, Andrew M;	Palmer, Margaret G; Park, Kelly JuYoung; Peterman, Danielle K; Peterson, Margot M;	Parks, Taylor M.; Powell, Nikki C.; Raab, Sarah; Reed, Allison E; Rosenthal, Hillary B; Treon, Kelsey E.
Felts, Susan L.; Foster, Stephanie M.; Franz, Charles W.; Freed, Andrea; Freed, Brooke M.; Gemp, Megan P.;	Rahn, Nathan D; Retzinger, Ann; Ryan, Julia B.; Shimabukuro, Tracey; Sunderman, Zachary D;	
Ginsburg, Aleece; Good, Martin F.; Gourley, Jennifer; Grand, Nancy; Gustafson, Julie M.; Gutwillig, Judith C;	Theodoropoulos, Sophia; Tripicchio, Donna	
Hammerman, Jo C; Haravon, Molly; Hartigan, Aimee M.; Hawkinson, Bonnie; Hayes, Karen;		
Heffron, Annie C.; Heidekat, Hincapie, Faith M.; Imburgia, Susan; Ingram, Alexis R.;		
Kachka, Arlene; Karnes, Elizabeth E.; Kateley, Wendy; Kennedy, Kathleen M.;		

	A	B	C	D
24	Kiner, Elaine A; Knorr, Maddalena D; Leonard, Tyra G.; Lewis, Betty A; Li, Jie; Liggett, Karen; Lillard, Cynthia L;			
25	Lin, Kai; Linn, Stephanie F.; Litchfield, Lauren; Mach, Danielle F.; Mackris, Christine;			
26	Maddock, Anne C; Manna, Nikolette A.; Marcus, Sue Ann; Martin, Mary M.; Marzouk, Jennifer R;			
27	Masciopinto, Anne; McDevitt, Laurie; McDonald, Mollie K.; McGann, Joseph M.;			
28	Mellado, Veronica; Miller-Lee, Zoe A.; Mills, Meghan; Mish, Debra K.; Monserud, Amy;			
29	Moore, Christina M.; Nabutovsky, Yanina; Nasief, Sonia H.; Nemes, Anca F.;			
30	Phan, Vyvy L.; Polley, Monica; Primosch, Emily J.; Ryan, Elena M; Rzeszutko, Robert S;			
31	Sadhir, Priyanka; Samuelian, Edward;Schraeder, Scott; Seidel, Claudine D.; Seidel, Richard P.;			
32	Seitz Jr., Philip D; Singh, Heidi L.; Stankovic, Marija; Stremmel, Cynthia A.; Sukenik, Kathy;			
33	Surdo, Anthony V.; Svachula, Mary K.; Szokarski, Barbara T.; Tirman, Anna E.; Tomlin, Antoinette;			
34	Truran, Zachary; Tyson, Amy M.; Van der Voort, Marnie L.; Ward, Julie R.; Warshausky, Merle D.;			
35	Wold, Mark T.; Yulish, Hannah; Zagorin, Lisa; Zhang, Bin			
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58	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL			

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60	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999
61			
62	Alfredson, Stephen; Anda, Laura L; Angel, Laura H.; Anwaya, Hilin; Arifi, Syzana; Atsaves, Antonia; Baker, Margaret K.;	Anderson, Cynthia L; Andrango Jr., Herman; Andrango, Stephanie A; Anwaya, Nahreen;	Abad, Maria C; Aguilar, Marcanthony; Anda Jimenez, Salvador; Avilez, Davina J;
63	Barcham, Juliet; Beard, Gregory R.; Beaumont, Charyn; Berg, Erin M.; Bingham, Marisa A; Blim, Robert; Bondariu, Horia;	Arroyo, Cesar; Athanasakos, Karmen A; Austin, Mark R; Barbin, Elizabeth L;	Bangs, Idris Idee; Edwards, Willie; Fahnbulleh, Lamin; Gomez, Rodrigo; Gountanis, Panagiotis Peter;
64	Boyle, Dorothea P.; Brown, Ellen; Burlingame, Kelly; Burns, Kimberly M; Cabral-Gutierrez, Jose L; Campanaro, Julie M.;	Beitzel, Deborah S; Betz, Marion V; Bjornson, Ava J.; Black, Katherine; Bock, Maria;	Hosler, Jessica; Hughes, Kathleen; Khoshaba, Oshana; Krolopp, Carla; Lambert, Daniel W;
65	Couper, Collette M; Cotton Caplan, Diane; Crane, Laura; Creamean, Heather; Cruz-Rivera, Ashley;	Carballido Navarro, Jorge; Cardenas, Mayra; Deans Jr., Kenneth W.; Deans, Robert L.;	Mackeben, John; Malagon, Jose; Martinez, Julian; McGregor, Michelle A; Meyer, Nicole;
66	Cunningham, William N.; Daugerdas, Michael P.; DeBacker, Janet; Demertzis, Faye; Digate, Francine M;	Diamond, Carrie; Ellenwood, Sheila; Ellison, Randy A; Elman, Sallie; Fahnbulleh, Muana;	Morse, Valerie; Olson, Amy L.; Palomares, Armando; Palomares, Ignacio; Patino, Nelio;
67	Draper, Elizabeth; Duran, Yenifer; Dynkin, Inna; Dzedzic, Chris;	Fischer, Diane; Georgopoulos, Angela; Hammond, Michelle R; Heitzinger, Rita G;	Potakis, Joanna; Raith, Brian; Roche, Mary Ann; Salazar, Alejandro; Satkowski, Mary;
68	Evans, Espinosa, Sarah J; Catherine R; Fahnbulleh, Fatu; Fiegen, Elena;	Hinderliter, Shawna M; Johnston-Legg, Kathryn M; Johnson, Michael N; Leick, Cynthia;	Schlessinger, Nancy M; Schmidt, Brandon J; Shamis, Nicole; Symanietz, Harold; Urquiza, Jose
69	Flores Moreno, Bertha A.; Flores, Clara; Florez, Fanny del Carmen;	Maisel, Kevin F.; Mancera, Sara; Martinez de Cisneroz, Maria T.;	
70	Freeman, Jeanette L.; Garrou, Gayle; George, Peronia; Gianni, Anna S.;	Martinez Garcia, Roberto; McCarthy, Andrew; McWilliams, Jack A; Motsinger, Rebecca;	
71	Gluth, Linda L; Gotangco, Jason J.; Gutierrez, Gail L; Heinle, Christine;	Murray, Gloria; Nelson, Jody; Nunez, Ma Elena; O'Callaghan, Cynthia J; O'Reilly, Catherine M;	
72	Hekster, Franca; Helke, Pamela L.; Hilbrant, Katherine;	Ok, Jay; Palmer, Cindy A; Pawliger-Anthony, Kody; Peach, Cathy M; Pines, Lisa; Pinkerton, Jill;	
73	Horowitz, Melanie G; Kanaley, Marianne; Kasperek, Kristin;	Rojas, Ana A.; Shamley, Sydney B.; Shipley, Diane L; Simkins, Vicki; Smith, Ellen E;	
74	Kays, Summer M.; Markos, Anna; Kelly, Martha; Kleeman, Andrew W; Kramer, Amy J; Krebs, Ryan D.;	Southard, Derek K; Southard, Mary; Sporn, Cynthia; Stevens, Catherine E; Thissen, Joy K;	
75	Lakhani, Shalla; Levy, Daniel A; Luberda, Ewa; Maguellal, Monica; Maisel, Brian;	Tsimpirlis, Ioannis; Valencia, Oscar O; Villa, Claudia; Wagner, Kiersten L.;	

	A	B	C	D
76		Mark, Rita; Marks, Elizabeth B.; Martinez, Maria N.; Mayer, Eileen E;	Welch, Kendra A; Williams, Leslie; Wolfson, Elaine M; Zamora, Eric A	
77		McCloud, Dora Y.; McGregor, John D.; Menendez, Lara D.; Miller, Shelley J; Morris Priest, Catherine; Ndungu, Mercy G;		
78		Nissan, Nina; Nunez de Cisneros, Irma; O'Bryant, Andrew M; O'Conor, Katherine M.;		
79		Osorio, Hugo R; Patino, Marlu; Pippin, Nicholas; Psocka, Jane M;		
80		Ramos Jr., Felix; Randolfi, Christine C; Rivera, Dale R.; Rojas Renteria, Ana L.;		
81		Rose-Epstein, Judy; Royce, Janet C; Rubino, Catherine; Salm, Jeannine F;		
82		Salgado, Heidi L.; Sanchez, Christina; Schroeder, Sara J.; Schuetz, Barbara A; Shedivy, Stacy; Sheehan, Annie N;		
83		Slocum, Paul; Somoo, Stephanie; Sullivan, Maureen; Sullivan, Patrick B; Szczepanik, Thomas;		
84		Tomassetti, Santina; Topolinski, Joanna D; Urquiza, Imelda; Vander Yacht, Kimberly T.; Vaught, Michael; Vega Rojas, Joanna R;		
85		Villa, Valerie; Voit, Emily; Wade, Jesse W.; Waldron, Katie C.; Weiss, Julie; Weiss-Ham, Nan; Wert, Genevieve;		
86		Williams, Katherine A; Wissman, Nicole J; Zepeda Ovalle, David; Zito, Andrea L		
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1	NON-CERTIFICATED PERSONNEL		
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11	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	
12			
13	Allen, Wendy; Alperstein, Carrie; Alvarado, June E; Amabile, Lauren; Andricopulos, Jessica;	Aho, Matt P; Albrecht, Kimberly S; Alfaro, Teresa; Anderson, Cynthia F; Anderson, Julie E;	
14	Angarone, Melanie; Ansay, Alison R; Apostolopoulos, Lauren; Aussem, Kevin J; Bachman, Kelly;	Anderson, Lisa J.; Andrews, Joshua; Apostolopoulos, Stefanos; Arkins, Una; Ballard, Patricia;	
15	Bader, Karin V.; Barton, Amanda E; Beien, Susanna G; Belen, Margaret; Berman, Brittany N;	Barthelme, Diana J; Bartsch, Rebecca; Batzer, Kate E; Belconis, Margaret H;	
16	Berndt, Rebecca; Bergard, Jaime; Bertz, Carly E; Best, Kirsten A; Bieschke, Megan E;	Bennett, Tiffany C.; Boeckman, Sarah H; Boeckman, Stephen; Brandeisky, Kathleen;	
17	Bishop, Anne E; Blomarz, Alex M; Blomberg, Darcey H; Boron, Stephanie; Boyle, Nicole;	Brennan, Jacqueline C; Bridge, Cheri L; Brocato, Katie L; Brown, Kristin; Brown, Monica E;	
18	Brady, Christian; Brisky, Whitney M; Brueck, Marie L; Brunner, Heather K; Carter, Kimberly C.;	Bultemeier, Corey; Carlson, Alexandra; Carlson, Susan; Cartwright, Heather;	
19	Cecala, Brianne E; Chapp, Brian A; Chemello, Danielle; Churchill, Kaleen; Clark, Connie M;	Chung, Cristina L; Clark, Deborah Ann; Collins, Maria G.; Cremascoli, Kari L.;	
20	Cohen, Alicia; Corrigan, Nicole A.; Cowin, Carly; Coyne, Kelly; Dana, Stacey M.;	Crisp, Samantha L; Culligan, Katlyn P; Cummings, Katherine J; Cummo, Beth S; De St.Aubin, Michele;	
21	Day, Emily E.; de Kock, Lucie D; Debkowska, Edyta; DeCaluwe, Sarah E; Deiningner, Chad J;	Dees, Jeffrey; Deiningner, Stephanie A; DeMonte, Anthony V; Dietrich, Betty R.;	
22	DeSalvo, Gabrielle E; Deutsch, Hannah E; Deutsch, Maeghan E; Dolinko, Becky R;	Dix, Kathleen M; Dominique, Kathryn J; Dubnow, Aaron; Dufek, Ann M; Dwenger, Andrea;	
23	Drexler, Justin; Dubs, Elizabeth; Essary, Kristen L; Facchini, Elizabeth A;	Eakley, Alison; Einum, Cherie; Elman, Marc I; Engstrom, Francina M; Espinoza, Meghan Ann;	

	E	F	G
24	Farley, Natalie E; Faulkner, Gwen; Filip, Megan E; Fochs, Kelly K; Freeman, Veronica G;	Everhart, Christine A; Flachsbar, Susan M; Flanigan, Mary Meghan; Flintz, Joanna L;	
25	Friedman, Jennifer P.; Gawenda, Haley R.; Gehrls, Amanda M; Gescheidle, Brittney;	Flondro, Jennifer M; Foley, Elizabeth A; Forde, Stacey B; Forti, Jill; Fowler, Hillary F.;	
26	Geweke, Candy; Gilford, Michele A; Gillespie, Kirsten L.; Glass, Lauren; Golden, Stephanie L.;	Fox, Katryn M; Freese, Amy; Garry, Julie A; Gerber, Rachel S; Gibbs, Elizabeth J;	
27	Gorney, Sheila A.; Grenley, Chandler; Grudowski, Candice N.; Gust, Danielle M;	Gierke, Jeanne; Glowacki, Heather L; Godsell, Wendy T.; Gontovnick, Jill G;	
28	Hansen, Elisabeth; Hartmann, Joan M; Henry, Ann M; Hochwert, Pamela R; Hodges, Lisa M.;	Green, Danielle L; Grimes, James; Haduch, Anthony J; Harney, Kelly L; Harper-Kelly, Holly L.;	
29	Hsu, Hsiya Brenda; Hunter, Thomas; Huynh, Michael; Incandela, Lyndsey B; Johnson, Kristin;	Harper, Paul; Harvey, Taylor; Heyde, Christina; Holden, Michael; Honigberg, Debra L;	
30	Kaminsky, Erin; Kiela, Nicola C; Kim, Deborah; Kluck, Maggie L.; Knuth, Jamie L;	Honore, Tina; Ibrahim, Nadine A; Jackson, Kelly S; Jacobs, Anne; Jacobs, Jami B;	
31	Koenigsknecht, Mary; Kohring, Ethan J; Kovachy, Vanessa; Kozubal, Ashley E.;	Jansyn, Linda; Johnson, Valerie A; Kalish, Beth; Karwowski, Sandra; Kirby, Maureen J;	
32	Kross, Rebecca A; Kukankos, Stephanie; Lancaster, Sarah R; Lee, John T; Leifman, Melanie I;	Konecnik, Robyn M; Konicek, Kristopher J; Lambros, Kathleen L.; Langan, Sue; Larsen, Michael;	
33	Leiner, Kelle; Levine, Stacy B; Lillios, Barbara P.; Lopez, Kelsey; Macfadden, Michelle L;	Layne, Stephen D; Lee, Katie; Linehan, Catherine M; Littmann, Rebecca; Lubawski, Mary Kate;	
34	Theresa; Marshall, Kyla R.; Martyn, Brooke; Marwick, Samantha;	Lunde, Leah P; Luskin, Kandace A; Macauley, Jodi L; Malarski, Matthew C; Marlas, Catherine;	
35	McCann, Kathleen; McLone, Mary K; McTighe, Anne C; Meier, Sarah S; Meneese, Ashley M;	Martin, Jana; Martino, Jennifer; Martin, Tonya Hennon; McCann, Pamela J; Melowsky, Allison E;	
36	Mirkin, Sarah E; Mooney, Colleen A; Moore, Caroline V.; Mor, Rachel E; Nebbia, Christine C;	Meyer, Laura; Miller, Jennifer L; Mirabelli, Julie L; Moric, Linda; Nasiakos, Demetra;	
37	Needle, Wesley A; Neirick, Daphna F; Nelson, Britany; Nierzwicki, Krystina;	Neidich, Katherine R; Nelson, George R; Nerenberg, Laura; Nesheim, Julie; Norton, Ann W;	

	E	F	G
38	Nimrod, Carole P; O'Toole, Elizabeth; Ochs, Courtney M; Olatunbosun, Takiyah;	O'Brien, Kathryn Miller; Ortmann, Marie J; Ower, Peter S; Pampush, Karen; Parker, Kristen E;	
39	Olsen, Kristen B; Oroni, Elizabeth G.; Padove, Christina O; Papahronis, Michael J;	Pence, Karen Jeneane; Peritz, Linda N; Perry, Carla M; Peterson, Heather O;	
40	Parker, Jamie M; Patel, Catherine; Pemberton, Sarah V; Peters, Nicole A; Pilmer, Kelli E.;	Peth, Kathleen M; Picton, Kimberly K; Pinney, Judith P; Polese, Laura; Polkoff, Laura D;	
41	Pilotte, Erin E; Piper, Cori L; Prorok, Laura K; Raher, Lisa U; Rawls, Harriet S.;	Prouty, Sarah; Raccuglia, Brenda Lynn; Radcliffe, Jessica J; Reese, Kristin A;	
42	Reiser Cummins, Andrea M; Resis, Laura C; Retzinger, Alicia; Russell, Emma R; Ryback, Joseph; Sacksteder, Maggie;	Rennels, Jonathan R; Resis, Eric J; Rinkenberger, Laura M; Rish, Kathryn; Rosario, Christina Jane;	
43	Salomonsson, Sara; Samborn, Sarah R; Sarich, Michelle M; Schneider, Kate; Schultze, Rebecca;	Rose, Heather E; Rosen, Colleen C; Rosene, Jenny C; Rubinstein, Stephanie I;	
44	Schwarz, Erin M; Shea, Lindsay; Siegel, Lauren A; Silvasy, Nina M; Simpson, Madeline I;	Rusnak, Christine; Schaaf, William; Schroeder, Erin R; Seed, Jenny; Senne, Eric K;	
45	Skutch, Bonny E; Sloan, Maayan G; Slutskaya, Valeriya; Smith, Samantha; Sonshine, Danielle R.;	Shoemaker, Kelly A; Sroka, John H; Strelitz, Elizabeth M; Surdyk, Erica N;	
46	Spellman, Stephen M; Stevenson, Emilie; Sukenic, Silvia; Theodorakakis, Frank;	Taylor, Dawn Fessler; Taylor, Joseph A; Taylor, Kristina; Tiotis, Evagelia; Towson, Gretchen L;	
47	Tromp, Catherine J.; Undesser, Samantha S; Vegter, Kathleen; Vlastic, Tara V; Voss, Brittany A;	Toy, Christopher Anthony; Uhler, Kris; Utynek, Amanda G; Valaitis, Amy; Welch, Carolyn N;	
48	Wasserman, Gayle S; Waugh, Amanda N.; Wilkin, Jamie R; Willson, Eric C.; Wilutis, Kathryn B;	Whiston, Maura K; Wiechert, Alicia C; Wilson, Douglas; Wysocke, Lauren A; Yasutake, Debra J.	
49	Wingels, Emily J; Wood, Jennifer; Young, Gina M; Zawa, Elizabeth A.; Zorger, Jaclyn T		
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60	Salary Range: \$60,000 and Over		
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62	Adler, Jane; Altman, Adam J; Barnes, Lindsey L; Baumann, Julie; Bennett, Rebecca S;		
63	Bertsos, Ioannis;		
64	Bishop, Elizabeth S; Castillon, Lourdes M.; Cintron, Raymond A; Frandsen, Mary; Hosler, Patrick J;		
65	Grochocinski, Ann M; Joyce, William R; Juszczak, Cindy; Krause, Leo R.; Lundell, Paula M; Marquez,		
66	Jose; Mermelstein, Michelle F; Pecyna, Hannah; Potisuk, Nancy A;		
67			
68	Ruiz, Catherine; Spalo, Kristin; Stankiewicz, Stanley L; Stella, Michael R; Whipps, Thomas P		
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Wilmette SD 39	District			
5	847-512-6000	Phone			
6	8:00 AM- 4:30 PM	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	AA Service Co. 11,115.00 ; Abt Electronics 36,760.35 ;				
11	Accomplished Mechanical 500,870.00 ; ACT, Inc. 29,925.00 ;				
12	Affiliated Service LLC 8,694.51 ;				
13	Airways Systems Inc. 6,290.00 ; Aj Gallagher Risk Mgmt Svsc 4,051.00 ;				
14	Albrecht Enterprises 412,682.00 ; All-Connex Technologies Inc. 18,275.00 ;				
15	Allegro Design Inc. 4,000.00 ; Allied Universal Technology Services 25,500.00 ;				
16	Alpha Baking Co, Inc. 43,306.70 ; Alpha Prime Communications 3,955.00 ;				
17	Amalgamated Bank of Chicago 2,352,652.50 ; Amazon Capital Services 205,037.91 ;				
18	AA Service Co. 11,115.00 ; Abt Electronics 36,760.35 ; Accomplished				
19	Mechanical 500,870.00 ; ACT, Inc. 29,925.00 ; Affiliated Service LLC 8,694.51 ;				
20	Airways Systems Inc. 6,290.00 ; Aj Gallagher Risk Mgmt Svsc 4,051.00 ;				
21	Albrecht Enterprises 412,682.00 ; All-Connex Technologies Inc. 18,275.00 ;				
22	Allegro Design Inc. 4,000.00 ; Allied Universal Technology Services 25,500.00 ;				
23	Alpha Baking Co, Inc. 43,306.70 ; Alpha Prime Communications 3,955.00 ;				
24	Amalgamated Bank of Chicago 2,352,652.50 ; Amazon Capital Services 205,037.91 ;				
25	Amber Mechanical Contractors, Inc. 204,908.00 ; American Express Co 30,973.66 ;				
26	American Taxi 5,039.00 ; Ameriprise Financial Services 16,856.16 ;				
27	Anderson Pest Solutions 9,020.05 ; Aperture Education 7,275.00 ;				
28	Apple Computer Incorporated 1,057,396.05 ;				
29	Arthur J. Gallagher Risk Management Services 14,175.00 ; ASCD 3,193.00 ;				
30	AT&T Mobility 9,176.95 ; Atlantic Research Partners Inc 35,556.00 ;				
31	Avoca School District 37 2,801.02 ; Baker Tilly US, LLP 26,500.00 ;				
32	Banner Plumbing Supply, Inc. 10,102.66 ; Barco Products Company 3,270.83 ;				
33	Benchmark Imaging & Display 18,799.20 ; Bennett & Brosseau Roofing Inc 443,000.00 ;				
34	Blick Art Materials 17,420.07 ; Blue Cross Blue Shield of IL 3,351,470.47 ;				
35	Blue Sky Marketing Group 3,217.30 ; Bluum of Minnesota, LLC 28,716.00 ;				
36	Bocage, Hollis 2,550.00 ; Book Stall At Chestnut Court 10,298.25 ;				
37	Boundless Adventures Kenosha LLC 16,146.50 ; BrainPOP, LLC 19,031.29 ;				
38	Brenthaven 3,997.50 ; Brex Solutions Inc. 23,852.25 ;				
39	Brightarrow Technologies, Inc. 4,000.00 ; Brightly Software, Inc. 5,729.34 ;				
40	Buckeye Cleaning Center 4,085.41 ; Candor Health Education 4,680.00 ;				

A	B	C	D	E	F
41	Capstone 8,942.77 ; CBT Nuggets, LLC 6,589.00 ; CDWG 28,681.00 ;				
42	Cengage Learning 142,373.96 ; Center for Psychological Services 83,742.00 ;				
43	Center for Responsive Schools, Inc. 52,373.00 ; Central Rug & Carpet 130,456.50 ;				
44	Chicago Filter Supply 11,815.16 ; Chicago Kiln Services 4,565.47 ;				
45	Chicago Literacy Group 84,925.00 ; Chicago Wolves 2,680.25 ;				
46	Citicare Services LLC 4,714.40 ; Claris International Inc. 3,950.00 ;				
47	Classic Violins Corp 7,249.00 ; CodeCombat Inc. 3,500.00 ;				
48	Coleman, Derrick 2,665.84 ; Comcast 131,875.64 ;				
49	Community Playthings Rifton 2,821.00 ; Companion Corporation 12,824.00 ;				
50	Compass Health Center LLC 18,506.25 ; Complete Lighting and Supply Inc. 5,665.50 ;				
51	Connections Academy East 70,055.50 ; ConneXion 23,756.26 ;				
52	Consortium For Educational Change 7,500.00 ;				
53	Cooperative 90's Dental Plan 266,357.48 ; Cooperative 90's Health Plan 268,922.77 ;				
54	Cooperative 90's Medical Plan 3,716,439.00 ; Coppenger, Sharon 3,699.60 ;				
55	COTG 71,688.52 ; CPI 15,464.80 ; Current Technologies 20,832.03 ;				
56	CW Burns Company Inc. 59,320.00 ; Datamation Imaging Services 19,094.48 ;				
57	Daugherty, Emily 3,065.00 ; DBM Services Inc. 124,007.00 ;				
58	Dekalb Mechanical 151,136.00 ; Dell Financial Services LLC 24,289.42 ;				
59	Delta Dental of Illinois 22,151.23 ; DEM Services Inc. 41,390.00 ; Demco 3,860.95 ;				
60	Diligent Corporation 4,668.49 ; District Management Group 3,500.00 ;				
61	Don Johnston, Inc. 9,072.00 ; Dost Valuation Group 2,530.00 ; Ecolab 3,570.03 ;				
62	Ed-Red 3,500.00 ; EdClub Inc. 4,012.86 ; Edpuzzle, Inc. 2,566.00 ;				
63	EHC Industries, Inc. 5,840.00 ; Embrace Education 11,137.20 ;				
64	Encyclopaedia Britannica, Inc. 5,150.00 ; ENGIE Resources, LLC 484,018.93 ;				
65	Equi-Vest 1,266,045.02 ; EZ Web Enterprises, Inc. 6,915.00 ;				
66	F.E. Moran, Inc. 1,004,941.00 ; Felicity Schools LLC 17,189.68 ;				
67	Fidelity Investments 458,730.28 ; Fire Up Video 9,823.00 ;				
68	First Chicago Bank 5,997,063.76 ; Fitness Wear Inc. 2,887.50 ;				
69	FJ Kerrigan Plumbing Co. Inc 40,832.00 ; Flinn Scientific 3,351.56 ;				
70	Follett Content Solutions LLC 25,221.55 ; Formative Psychological Services 3,500.00 ;				
71	Fourth Cliff Adventure, Inc. 3,851.00 ; Franczek PC 61,609.26 ;				
72	Frank Cooney Company 72,648.16 ; Fredriksen Fire Equipment 8,511.46 ;				
73	Freestyle Photographic 3,591.76 ; Frontline Technologies Inc. 36,340.37 ;				
74	Fun and Function 5,743.71 ; G&O Thermal Supply Company 4,619.29 ;				
75	Gallagher Bassett Services, Inc. 16,321.00 ; Garaventa USA Incorporated 59,864.62 ;				
76	Geen Industries Inc. 5,663.44 ; General Binding Corporation 3,041.49 ;				
77	Gopher Sport 4,726.31 ; Great Lakes Kwik Space 18,301.00 ;				
78	Great Lakes Landscape Company Inc. 5,668.00 ; GT Mechanical, Inc. 4,049.25 ;				
79	Harkins Sign Industries 2,589.75 ; Have Dreams 3,525.00 ;				
80	Heartland Business Systems 67,284.13 ; Heiligman, Rachel 6,534.28 ;				

A	B	C	D	E	F
81	Heinemann 3,098.50 ; Heinemann 7,932.69 ; Helm Mechanical 470,903.00 ;				
82	Hill, Adam 5,426.09 ; Hodge Products Inc. 9,587.78 ;				
83	Hodges, Loizzi, Eisenhammer 76,747.76 ; Home Depot Credit Services 21,534.89 ;				
84	Houghton Mifflin Harcourt 45,960.75 ; House of Rental 127,795.98 ;				
85	Householder, Anna 5,426.09 ; Hyde Park Day Schools 329,402.59 ;				
86	I.D.E.S 15,342.32 ; Illinois Assoc of School Boards 9,013.00 ;				
87	Illinois Department Of Revenue 1,701,260.78 ;				
88	Illinois Principals Association 3,339.00 ; Illuminate Education Inc. 16,500.00 ;				
89	Impact Networking, LLC 10,910.74 ; Imrf 1,013,807.54 ;				
90	Institute for Multi-Sensory Education, LLC 15,184.91 ;				
91	Interstate Electronics Company 3,311.00 ; Interviewstream, Inc. 4,262.00 ;				
92	Intrado Interactive Services Corporation 6,156.00 ; ISCorp 7,160.00 ;				
93	ITR Systems 4,254.58 ; Jac Masonry Inc. 111,771.00 ;				
94	JAMF Software LLC 52,305.58 ; JBVAMC 3,754.93 ; Johnstone, George 5,426.09 ;				
95	Jostens, Inc. 8,158.06 ; Junior Library Guild 3,667.20 ;				
96	K & M Literacy, LLC 21,000.00 ; Keshet 78,733.28 ; Keshet 139,171.50 ;				
97	Key2Ed, Inc. 17,632.00 ; KLN Musical Services, LLC 16,601.68 ;				
98	Labor Network Inc. 42,027.51 ; Lakeshore Learning Materials 73,487.90 ;				
99	Landscape Concepts Management, Inc. 97,161.13 ; Laureate Day School 40,107.22 ;				
100	Learning A-Z 24,942.94 ; Learning Ally 15,291.60 ; LearnWell 8,635.31 ;				
101	Lee's Foodservice Parts & Repair 5,589.59 ; Lincoln Investment Planning Inc. 208,639.92 ;				
102	Lo Destro Construction Company 743,364.00 ;				
103	Mackin Educational Resources 10,735.94 ; Madden Glass Inc 26,382.00 ;				
104	Madison National Life 110,422.34 ; MakerBot Industries, LLC 2,735.72 ;				
105	MasterLibrary.com, LLC 2,760.00 ;				
106	Maxim Healthcare Staffing Services, Inc. 53,711.16 ; MC Glass 18,441.19 ;				
107	McCann's Painting 127,072.00 ; McGraw-Hill 9,774.44 ; Meany, Inc. 25,052.00 ;				
108	Membean 4,432.50 ; Metropolitan Industries, Inc. 2,887.50 ;				
109	Metropolitan Preparatory Schools 12,713.54 ; MG Trust Company 118,175.33 ;				
110	MHS-Multi Health Systems 4,764.50 ; Michigan Shores Club 4,569.84 ;				
111	Midland Paper 17,831.73 ; Millen Hardware 4,272.15 ;				
112	MKA Environmental Consulting Inc 30,907.00 ;				
113	Monarch Construction Co. 628,007.00 ; Mulee, Brian 19,000.00 ;				
114	N2Y, LLC 6,676.00 ; National School Board Association 4,165.00 ;				
115	Navia Benefit Solutions 284,825.72 ; Navigate360, LLC 5,600.00 ;				
116	NCS Pearson Inc. 21,552.66 ; Nearpod, Inc 7,200.00 ;				
117	Neuro Educational Specialists, LLC 11,200.00 ; New Hope Academy 41,078.40 ;				
118	New Trier Township High School 104,583.00 ;				
119	Nicholas & Associates, Inc. 794,417.58 ; Nicor Gas 54,584.61 ;				
120	Norshore Meat & Deli 14,622.20 ; North Shore Community Bank 14,271.68 ;				

A	B	C	D	E	F
121	North Shore Transit, Inc 1,478,469.50 ; Northwestern University 6,800.00 ;				
122	North Suburban Teachers Union Local 1274 81,796.69 ;				
123	Not Just Balloons, Ltd. 3,150.00 ; NSSEO 50,435.17 ; nwea 33,750.00 ;				
124	Oconomowoc Developmental Training 203,383.00 ;				
125	Once Upon A Bagel, Inc. 16,568.00 ; One Oak Therapeutic Consulting 8,000.00 ;				
126	Oppenheimer Funds 101,024.68 ; Oriental Trading 2,654.88 ;				
127	OverDrive, Inc. 7,793.00 ; Panorama Education 5,712.00 ;				
128	Peerless Network, Inc. 35,673.70 ; Pentegra Systems LLC 22,277.00 ;				
129	Pitney Bowes Global Financial Services, LLC 3,279.15 ;				
130	PM Music Center 9,092.88 ; Post Script Coaching and Consulting 16,000.00 ;				
131	PowerSchool Group LLC 70,993.30 ; Prate Roofing & Installations, LLC 11,040.00 ;				
132	Proquest 4,789.33 ; Prospect Electric 451,814.00 ; Proware 5,580.23 ;				
133	Psychological Assessment Resources, Inc 2,880.00 ;				
134	Putnam Fiduciary Trust Co 3,600.00 ; Quill Corporation 26,037.41 ;				
135	Quinlan and Fabish Music 8,526.43 ; Railyard Fitness, Inc. 7,605.00 ;				
136	Raptor Technologies LLC 4,520.00 ; RB Construction, Inc. 646,305.00 ;				
137	Read Naturally 2,850.00 ; Really Good Stuff 7,233.18 ;				
138	RedSky Technologies, Inc. 4,605.00 ; Rehabmart, LLC 2,505.70 ;				
139	Reserve Account 10,000.00 ; Revtrak Inc 151,914.08 ;				
140	Riemer Engineering & Land Development, Inc 200,477.00 ;				
141	Ringley, Barbara 2,635.00 ; Riverside Insights 4,767.57 ;				
142	Robbins Schwartz 24,257.48 ; Rock Valley Glass of Rockford Inc. 109,385.00 ;				
143	Rush Day School 47,023.00 ; Rush University Medical Center 5,977.50 ;				
144	Safeway Transportation Services Corp. 208,004.00 ; Sam's Club 3,105.81 ;				
145	Savvas Learning Company LLC 239,189.32 ; Schmidt, Jennifer 10,513.48 ;				
146	Schneider Electric Buildings Americas, Inc 85,748.83 ;				
147	Scholastic Inc. 12,068.06 ; School Cloud Systems Ltd 3,600.00 ;				
148	School Nurse Supply, Inc. 5,878.55 ; School Outfitters 2,828.93 ;				
149	School Specialty, LLC 32,314.99 ; Schuring & Schuring 67,748.62 ;				
150	Seesaw Learning, Inc. 10,463.80 ; SELF 56,606.00 ;				
151	Sentinel Technologies, Inc 74,639.00 ; Shai, Michal Ben 4,377.88 ;				
152	Sharp Wear, Inc. 18,731.81 ; Shoreline Electric Co. 692,478.00 ;				
153	Shrub Oak International School 23,793.79 ; Siham, Najia 10,852.18 ;				
154	Six Flags Great America 10,251.50 ; Skatetime School Programs, Inc. 9,544.00 ;				
155	Skyward 26,312.00 ; Soaring Eagle Academy 95,826.22 ;				
156	Sound Incorporated 20,074.50 ; South Side Control Supply Co. 22,444.38 ;				
157	Sphero 7,306.58 ; Spotter, LLC 2,666.00 ; Stalker Sports Floors 11,150.00 ;				
158	Standard Pipe & Supply 22,043.53 ; Stanton Mechanical Inc. 27,514.80 ;				
159	Staples Advantage 10,089.15 ; Stone, Richard 10,852.18 ;				
160	STR Bulding Resources LLC 5,000.00 ; STR Partners LLC 739,756.63 ;				


A	B	C	D	E	F
161	Suburban School Coop Insurance Pool 267,958.00 ;				
162	Success By Design, Inc. 4,334.49 ; Sunrise Tree Care 8,439.00 ;				
163	Swank Movie Licensing Usa 3,436.00 ; Sweetwater 3,775.62 ;				
164	Sysco Food Services-Chicago, 775,265.17 ; Tang Math LLC 10,309.40 ;				
165	TASC 85,845.54 ; Teachers Retirement System 92,594.96 ;				
166	Teaching Strategies, LLC 9,165.75 ; TeachTown 7,422.00 ;				
167	Telesolutions Consultants, LLC 6,000.00 ; Terrapin 2,716.58 ;				
168	The Bank of NY Mellon 8,250.00 ; The Cove School 116,766.48 ;				
169	The Family Service Center 4,000.00 ; The Home Depot Pro 190,764.62 ;				
170	Therapy Travelers 3,112.50 ; ThemFlo,Inc. 3,534.00 ;				
171	This Employer Contribution 247,813.83 ; This Employee Contribution 333,050.49 ;				
172	Titan CPR Associates 3,575.00 ; TK Elevator Corporation 27,287.03 ;				
173	Tony Tang Productions, Inc. 10,550.00 ; Top Line Transportation Co. 50,390.00 ;				
174	Touris, Margot 4,500.00 ; Tramco Pump Co 13,334.00 ; Trane Company 7,850.70 ;				
175	Trs Employer Contribution 205,886.61 ; Trs Employee Contribtion 3,168,015.74 ;				
176	Trs Admin This Brd Paid 4,675.36 ; Trs Contrb Fed Salaries 4,518.59 ;				
177	Trs-A Admin Bd Pd 26,800.99 ; TrueNorth Educational Cooperative 804 492,525.13 ;				
178	Twentieth Century Investors 17,950.00 ; Tyler Technologies 7,180.85 ;				
179	U.S. Games 2,550.56 ; Uline 4,720.78 ; UMF Corporation 4,970.18 ;				
180	US Alliance Fire Protection 7,911.00 ; Valor Technologies Inc 38,700.00 ;				
181	Vanguard Energy Services LLC 104,781.45 ;				
182	Variable Annuity Life Ins 32,600.00 ; Varsity Tutors 100,000.00 ;				
183	Vector Solutions 5,901.90 ; Vernier Software 3,070.58 ;				
184	Village of Wilmette 61,857.17 ; Virtual Connections Academy 58,534.52 ;				
185	Vishwanath, Srigowri 8,139.12 ; Vision Service Plan 8,482.00 ;				
186	Voyager Sopris Learning 13,165.17 ; VT Services, Inc. 11,127.25 ;				
187	Warehouse Direct 11,375.06 ; Waste Management 49,320.15 ; WCEPS 6,000.00 ;				
188	Weinstein, Daniel 3,966.33 ; West Music Company 9,883.28 ;				
189	Western Psychological Service 2,533.00 ; Wilmette Education Assn 263,407.80 ;				
190	Wilmette Public Schools District 39 26,660.07 ;				
191	Wilson Language Training 14,655.74 ; Wonder Workshop 3,514.91 ;				
192	Woodwind & Brasswind 6,970.00 ; World Book Inc 4,216.00 ;				
193	World Security & Control Inc 35,660.00 ; Wrigley, Kristina 5,426.09 ;				
194	Xerox Financial Services 136,979.40 ; Yang, Li 5,426.09 ;				
195	Yorke Printe Shoppe Inc. 12,007.73 ; Zaner Bloser 20,865.00 ; Zendesk, Inc. 9,204.00				

	A	B	C	D
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES			
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.			
3				
4	Wilmette SD 39		District	
5				
6	Person, Firm, or Corporation		Aggregate Amount	
7	AAA Lock & Key 1,231.86 ; Action Based Learning 1,607.60 ;			
8	AEP Connections, LLC 2,000.00 ; Affiliated Parts, LLC 1,893.40			
9	; Albertsons/Safeway 1,915.88 ; Allen, Norrina 1,250.00 ; Ancora			
10	Publishing 1,599.65 ; Anwaya, Moshe 1,711.50 ; Arevalo, Julia 1,635.00 ;			
11	Assured Healthcare Staffing, LLC 2,466.89 ; Atlas Concrete Lifting, Inc. 1,800.00 ;			
12	Banty, Robert 1,800.00 ; Baragar Enterprises Ltd 1,700.00 ;			
13	Beederman, Cheri 1,800.00 ; Bell, David 1,800.00 ;			
14	Best Buy Co. Inc. 1,151.44 ; Bestway Charter Transportation 1,500.00 ;			
15	Breakout, Inc. 1,098.00 ; Bright Morning Consulting Inc. 1,785.00 ;			
16	Britt, Genevieve 1,800.00 ; Brookes Publishing Co. 2,159.65 ;			
17	Brooklier, Randi 2,040.00 ; Bruno, Barbara 1,020.00 ;			
18	Bureau Of Ed. And Research 1,395.00 ; Butler Coring, Inc. 1,360.00 ;			
19	Carolina Biological Supply Company 1,506.09 ; Carpenter, James 1,200.00 ;			
20	Central Restaurant Products 1,549.00 ; Chadwick, Steven 2,358.00 ;			
21	Chicago Tribune Company 1,645.78 ; City Welding Sales & Service 1,341.42 ;			
22	Clauson, Julia 1,902.03 ; Creative Culture Consulting LLC 1,762.76 ;			
23	Crosstown Electric Inc. 1,800.00 ; Crystal Cave 2,477.00 ;			
24	Customink.Com 2,373.50 ; Davidson, Nancee 1,650.00 ; Deahl, Pamela 2,210.00 ;			
25	Dehne Lawn & Leisure Inc. 2,064.00 ; Diaz, Maria 1,229.00 ;			
26	Digate, Francine 1,791.00 ; Dolkart, Jane 1,544.00 ; Douglass, Jason 1,079.06 ;			
27	Ebsco Subscription 1,072.90 ; Dreisilker Electric Motors 1,444.78 ;			
28	Easy Ice LLC 2,358.36 ; Education Week 1,683.96 ;			
29	Ellison Educational 1,271.00 ; Engstrom, Francina 1,725.00 ;			
30	Esler, Mary Ann 1,192.50 ; Esther Kim Park 1,100.00 ;			
31	Events at Independence Grove 2,000.00 ;			
32	Everyday Speech LLC 1,955.93 ; ExploreLearning, LLC 1,965.00 ;			
33	Fastsigns 1,927.91 ; Feinglass, Sally 2,040.00 ;			
34	Fire Guard of Illinois, Inc. 1,920.00 ; Frame, Bonnie 1,800.00 ;			
35	Franke, Nancy 1,071.00 ; Galligan, Steven 1,529.33 ;			
36	Game Show Gurus, Inc. 2,250.00 ; Garcia, George 1,800.00 ;			
37	Garvey's Office Products 2,310.61 ;			
38	Godemann, Betty 1,500.00 ; Goode And Fresh Pizza Bakery 1,406.48 ;			
39	Goodnow, Susan 1,800.00 ; Goodway Technologies Corp 2,192.80 ;			
40	Grainger 2,418.88 ; Greenstein, Sheryl 2,088.00 ;			

A	B	C	D
41	Heartland Alliance Health CCIS 2,029.26 ;	Heinle, Christine 1,800.00 ;	
42	Hennessy, Theresa 1,338.00 ;	HID Global Corporation 1,144.00 ;	
43	Holian Insulation Company 1,295.23 ;	Home Juice Company 1,000.00 ;	
44	HumanKind 1,159.50 ;	Hurtgen, Matthew 1,628.64 ;	
45	Hy-Test Safety Shoe Service 2,008.84 ;	IASA 2,332.57 ;	
46	IASB Publications 1,224.00 ;	IESA 1,079.00 ;	
47	Illinois Digital Educators Alliance 1,493.00 ;	Illinois State Police 2,500.00 ;	
48	Imagine Learning, Inc. 2,250.00 ;	Impactful 1,750.00 ;	Impress, LP 1,140.00 ;
49	ISR Consulting Inc. 1,440.00 ;	Jackson, Kelly 2,352.73 ;	
50	Jacobson, Barbara 1,650.00 ;	JC Sports Inc. 1,567.40 ;	
51	Johnson, Lenard 1,783.50 ;	Jones, Gertha 1,486.50 ;	Jones, Lester 1,650.00 ;
52	Lambe, Susan 1,800.00 ;	Language Testing International, Inc 2,345.00 ;	
53	Larson, Marilyn 1,800.00 ;	Learning Techniques, LTD 2,100.00 ;	
54	Lee-Fatt, Linnette 1,799.14 ;	Levine, Jane 2,040.00 ;	Lift Works Inc. 1,620.69 ;
55	Literacy Resources, LLC 1,297.44 ;	Lobl, Miriam 1,941.00 ;	
56	London, Lorraine 1,791.00 ;	Lundy, Victoria 2,040.00 ;	
57	MacGill Discount School Nursing Supplies 2,335.26 ;		
58	Make Music! Inc. 1,139.26 ;	Mannos, Konstantina 1,800.00 ;	
59	Marcia Brenner Associates, LLC 1,400.00 ;	Martinez, Arlene 1,800.00 ;	
60	Massing, Etta 2,250.00 ;	Menard Consulting, Inc. 2,500.00 ;	
61	Mendez, Lionel 1,792.50 ;	Meyer, Sally 1,755.57 ;	
62	Midwest Principals' Center 1,035.00 ;	Midwest Time Recorder, Inc. 1,295.00 ;	
63	Minkus, Paul 2,133.00 ;	Molinari, Nancy 1,800.00 ;	
64	Morley Athletic Supply Co. Inc 1,249.40 ;		
65	Municipal Research Service, Inc 1,200.00 ;	Music Is Elementary 1,410.07 ;	
66	Nasco 2,496.72 ;	National School Forms, Inc. 1,040.36 ;	
67	Nevco, Inc. 1,500.88 ;	New Trier High School 1,669.00 ;	
68	NKO Ventures LLC 1,680.00 ;	O'Keefe, Susan 1,791.00 ;	
69	Office Depot 1,536.71 ;	Owen, Kathleen 1,500.00 ;	Palos Sports 2,090.81
70	; Panera Bread 2,385.91 ;	Pecoraro, Nunzia 1,800.00 ;	Pellets Inc 1,195.00 ;
71	Perez, Isidro 1,786.50 ;	Personnel Planners, Inc. 1,475.00 ;	
72	Pitney Bowes 1,880.80 ;	Pitsco Education 1,127.50 ;	
73	Pomykalski, Susan 1,520.14 ;	Pro-Ed 1,502.60 ;	Pсотka, Jane 1,789.50 ;
74	R & G Consultants 1,178.82 ;	Raymond James & Associates, Inc. 1,750.00 ;	
75	Reiser Cummins, Andrea 1,665.98 ;	Rhew, Jacqueline 1,500.00 ;	
76	Rockalingua Inc. 1,592.00 ;	Rosenthal, Frances 1,800.00 ;	
77	Roubitchek, Nancy 1,708.74 ;	Safran, Regina 1,870.00 ;	
78	Savage, Elizabeth 2,240.00 ;	Scantron Corporation 1,863.00 ;	
79	Schmidt, Linda 1,950.00 ;	Schneider, Barbara 1,800.00 ;	
80	Schoenberg, Sally 1,534.36 ;	School Health Corporation 1,673.68 ;	

A	B	C	D
81	Schwall, Nancy 1,050.00 ; Schwarz, Erin 1,062.00 ;		
82	SHI International Corp 1,699.50 ; SMF Consulting LLC 1,000.00 ;		
83	Smulson, Marla 1,782.00 ; Social Thinking 2,244.34 ; Stanielun, Mark 1,385.00 ;		
84	Sundance NewBridge LLC 1,311.20 ; Swift, Lisa 1,791.00 ;		
85	Teacher Direct 1,768.65 ; Teacher Synergy Inc. 1,694.98 ;		
86	Teachers Discovery 1,210.03 ; The Art of Education, LLC 1,492.00 ;		
87	The Hearty Boys Caterers Inc. 1,177.25 ; The Lakota Group, Inc. 1,735.00 ;		
88	Theatrefolk Ltd. 1,332.00 ; Tingle, Jill 1,400.49 ; Today's Classroom 1,746.76 ;		
89	Tomassetti, Santina 1,800.00 ; Tools4ever 2,216.15 ; Tortorello, Joan 1,786.50 ;		
90	TPRS Books 1,344.00 ; Translation Today Network Inc. 1,262.95 ;		
91	Transworld Systems Inc. 1,350.00 ; Turner, Margo 2,170.00 ;		
92	UCP Seequin of Greater Chicago Infinitec 2,054.40 ;		
93	Ultimate Screen Printing 1,330.00 ; Underground Printing 2,241.48 ;		
94	University of North Carolina at Chapel Hill 1,080.00 ;		
95	VanderLaan, Melanie 1,230.00 ; Variable Annuity Life Ins. 2,400.00 ;		
96	Village of Northfield 1,280.00 ; Walczak, Barbara 1,800.00 ;		
97	Walker, Carl 1,784.05 ; WCSEA 1,274.31 ; Weinberg, Sandra 1,800.00 ;		
98	Weisbard, Elizabeth 1,345.50 ; Weisberg, Myra 1,800.00 ;		
99	Weisman, Steven 2,040.00 ; Wenger Corp 1,092.61 ;		
100	Wilmette Auto Service Inc 1,194.88 ; Winter, Jeanne 1,800.00 ;		
101	Wisconsin Center for Education & Services 1,152.00 ;		
102	Wisconsin Dept. of Revenue 1,110.62 ; Wyatt, Nancy 1,800.00 ;		
103	Young, Susan 1,800.00 ; Yum Dum Inc. 2,135.80 ;		

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Wilmette SD 39		District		
5					
6	Person, Firm, or Corporation		Aggregate Amount		
7	Amalgamated Bank of Chicago 950.00 ; Anagnos Door Co. 500.00 ;				
8	Ann Robinowitz Education Center 675.00 ; Attainment Co., Inc. 891.45 ;				
9	Ballester, Christina 666.00 ; Barak Business Services 668.34 ;				
10	Blim, Robert 730.17 ; C.A.D. Contract Glazing, Inc. 780.00 ;				
11	Chicago Chinese Cultural Institute, Inc. 650.00 ; CLUCKERS 811.08 ;				
12	Decker Equipment/Schoolfix 696.59 ; Deluxe 910.78 ; Dengeos 762.00 ;				
13	Enabling Devices-Toys For Special Children 585.80 ; Enchanted Learning 500.00 ;				
14	Freeman, Veronica 708.00 ; Frost, Alene 860.39 ; Gimkit LLC 650.00 ;				
15	Global Equipment Company 538.99 ; Gordon Stowe And Associates 572.00 ;				
16	GRAND STAGE LIGHTING 900.00 ; Guitar Center 564.89 ;				
17	Health World Education Inc. 600.00 ; IASBO 795.00 ;				
18	IGSMA Distrcit 8 506.50 ; Illinois Music Education Association 710.00 ;				
19	Independance Grove Catering by Michaels 925.00 ;				
20	Industrial Appraisal Company 810.00 ; IT Savvy, LLC 642.90 ;				
21	IXL Learning 897.00 ; Jacobsen, Kristen 900.00 ; JW Pepper & Son, Inc 598.74 ;				
22	Kelliher, Cora 575.00 ; Light on Anxiety P.C 500.00 ; Lou Malnati's 852.55 ;				
23	LTR Tutoring Associates, LLC 625.00 ; McCarthy, Mary 960.00 ;				
24	Monarch Renovation Inc. 750.00 ; NCPERS Group Life Ins. 704.00 ; Nelco 809.60 ;				
25	Noble Academy 649.00 ; Noodletools, Inc. 522.00 ; North-West Drapery 740.00 ;				
26	Northstar AV 746.46 ; Northwest Community Hospital 624.00 ;				
27	Papa Del's Pizza Inc. 535.04 ; Paper Tiger Document Solutions 583.76 ;				
28	Paragon Promotions, Inc. 582.67 ; Pasco Scientific 693.00 ; Pita Inn 529.40 ;				
29	Pitney Bowes Easypermit Postage 911.10 ; Polley, Monica 521.47 ;				
30	Rainbow Resources Center, Inc. 573.99 ; Safe Food Handlers 650.00 ;				
31	Schneider, Kate 826.00 ; Scholastic 734.96 ; Service Express, LLC 913.07 ;				
32	Sherwin-Williams Co. 895.08 ; Shirts Our Business LTD 725.00 ;				
33	Stacked & Folded 890.00 ; Steve Weiss Music 714.95 ; Tel Assist 508.88 ;				
34	TerraCycle Regulated Waste LLC 964.14 ; The Glenview Park District 600.00 ;				
35	The New York Times 664.40 ; Themes & Variations 599.80 ; Time For Kids 851.40 ;				
36	Toledo P.E. Supply Co. 893.39 ; University of Illinois Bands 500.00 ;				
37	Wavelength Productions LLC 500.00 ;				

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in			
4	conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			32
25	2. Total value of all contracts awarded:			\$17,660,208.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$0.00