

A	B	C	D	E	F	G	H	I	J
1	<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>			ILLINOIS STATE BOARD OF EDUCATION			<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>		
2				School Business Services					
3				217-785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2023					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:			Wilmette SD 39			Annual Statement of Affairs Instructions		DISTRICT TYPE
10	RCDT NUMBER:			05-016-0390-02					Elementary
11	ADDRESS:			615 Locust Rd Wilmette, IL 60091 2237					High School
12	COUNTY:			Cook					Unit
13	NAME OF NEWSPAPER WHERE PUBLISHED:			Chicago Tribune Media Group - Wilmette Life					Joint Agreement
14									X
15							ASSURANCE		
16				YES	X			The Annual 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. (Put "X" in blue box if yes.)	
17									
18									
19	CAPITAL ASSETS			VALUE					
20	WORKS OF ART & HISTORICAL TREASURES			0			SIZE OF DISTRICT IN SQUARE MILES		
21	LAND			610,765			NUMBER OF ATTENDANCE CENTERS		
22	BUILDING & BUILDING IMPROVEMENTS			54,686,743			9 MONTH AVERAGE DAILY ATTENDANCE		
23	SITE IMPROVEMENTS & INFRASTRUCTURE			1,434,883			NUMBER OF CERTIFICATED EMPLOYEES		
24	CAPITALIZED EQUIPMENT			4,094,420			FULL-TIME		
25	CONSTRUCTION IN PROGRESS			2,543,777			PART-TIME		
26	Total			63,370,588			NUMBER OF NON-CERTIFICATED EMPLOYEES		
27							FULL-TIME		
28	NUMBER OF PUPILS ENROLLED PER GRADE						PART-TIME		
29	PRE-KINDERGARTEN			62			TAX RATE BY FUND (IN %)		
30	KINDERGARTEN			293			EDUCATIONAL		
31	FIRST			334			OPERATIONS & MAINTENANCE		
32	SECOND			360			BOND & INTEREST		
33	THIRD			366			TRANSPORTATION		
34	FOURTH			360			MUNICIPAL RETIREMENT		
35	FIFTH			380			SOCIAL SECURITY		
36	SIXTH			380			WORKING CASH		
37	SEVENTH			383			FIRE PREVENTION & SAFETY		
38	EIGHTH			415			TORT IMMUNITY		
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)			0			CAPITAL PROJECTS		
40	Total Elementary			3,333			SPECIAL EDUCATION		
41	NINTH			0			LEASING		
42	TENTH			0			OTHER		
43	ELEVENTH			0			OTHER		
44	TWELFTH			0			DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)			0			2,251,187,994		
46	Total Secondary			0			EQUALIZED ASSESSED VALUATION PER ADA PUPIL		
							761,566		
							TOTAL LONG-TERM DEBT ALLOWED		
							155,331,972		
							TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023		

	A	B	C	D	E	F	G	H	I	J
47		Total District			3,333		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			0.00%
48										
49		<i>Form 50-37 6/23</i>								

	A	B	C	D	E	F	G	H	I	J	K	L	
45													
46	Total ASSETS/LIABILITIES District with Student Activity Funds												
47	Total Current Assets District with Student Activity Funds			56,661,991	8,862,909	3,659,574	2,475,898	2,190,709	8,526,258	1,549,409	834,638	172	
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			32,501,165	4,228,771	814,541	733,481	990,283	598,406	20,721	309,640	0	
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	(412,711)	(194,812)	0	0	0	0	0	0	0	
54	Total Liabilities and Fund Balance District with Student Activity Funds				56,437,632	8,862,909	3,659,574	2,475,898	2,190,709	8,526,258	1,549,409	834,638	172
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)	(90)	
59	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
60	Change in cash position												
61	Fiscal Year 2023 - Cash and Investments			31,272,581	4,297,894	2,822,242	2,087,795	1,312,204	8,526,258	1,528,254	379,340	172	
62	Fiscal Year 2022 - Cash and Investments*			29,918,793	4,715,154	1,964,320	2,510,066	1,070,454	4,904,819	1,395,587	429,478	167	
63	Change in cash position			1,353,788	(417,260)	857,922	(422,271)	241,750	3,621,439	132,667	(50,138)	5	
64													
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.												

	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, 2023										
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)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	53,205,769	9,641,913	1,742,964	1,218,334	1,777,445	182,528	132,914	618,631	6
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	3,291,860	0	0	611,758	0	0	0	0	0
12	Federal Sources	4000	2,012,742	111,305	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		58,510,371	9,753,218	1,742,964	1,830,092	1,777,445	182,528	132,914	618,631	6
14	Rec./Rev. for "On Behalf" Payments	3998									
15	Total Receipts/Revenues		58,510,371	9,753,218	1,742,964	1,830,092	1,777,445	182,528	132,914	618,631	6
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	57,168,817								
18	Support Services	2000		4,895,744		2,266,164	1,515,426	12,361,607		672,152	0
19	Community Services	3000									
20	Payments to Other Districts & Govt Units	4000									0
21	Debt Services	5000			2,918,650						0
22	Total Direct Disbursements/Expenditures		57,168,817	4,895,744	2,918,650	2,266,164	1,515,426	12,361,607		672,152	0
23	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		57,168,817	4,895,744	2,918,650	2,266,164	1,515,426	12,361,607		672,152	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,341,554	4,857,474	(1,175,686)	(436,072)	262,019	(12,179,079)	132,914	(53,521)	6
26	Other Sources of Funds	7000	0	0	2,034,383	0	0	15,542,101	11,200,430	0	0
27	Other Uses of Funds	8000	0	5,321,586	0	0	0	0	11,200,430	0	0
28	Total Other Sources/Uses of Funds		0	(5,321,586)	2,034,383	0	0	15,542,101	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,341,554	(464,112)	858,697	(436,072)	262,019	3,363,022	132,914	(53,521)	6
30	Beginning Fund Balances without Student Activity Funds - July 1, 2022		22,794,212	5,131,161	1,970,686	2,178,490	940,789	4,564,830	1,395,774	578,520	166
31	Other Changes in Fund Balances - Increases (Decreases)									0	0
32	Ending Fund Balances without Student Activity Funds - June 30, 2023		24,135,766	4,667,049	2,829,383	1,742,418	1,202,808	7,927,852	1,528,688	524,999	172
33											
34	Student Activity Fund Balance - July 1, 2022										
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799									
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999									
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0								
40	Student Activity Fund Balance - June 30, 2023		0								
41											

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	53,205,769	9,641,913	1,742,964	1,218,334	1,777,445	182,528	132,914	618,631	6
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,291,860	0	0	611,758	0	0	0	0	0
46	Federal Sources	4000	2,012,742	111,305	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		58,510,371	9,753,218	1,742,964	1,830,092	1,777,445	182,528	132,914	618,631	6
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
49	Total Receipts/Revenues		58,510,371	9,753,218	1,742,964	1,830,092	1,777,445	182,528	132,914	618,631	6
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	57,168,817				0				
52	Support Services	2000	0	4,895,744		2,266,164	1,515,426	12,361,607		672,152	0
53	Community Services	3000	0	0		0	0				
54	Payments to Other Districts & Govt Units	4000	0	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	2,918,650	0	0			0	0
56	Total Direct Disbursements/Expenditures		57,168,817	4,895,744	2,918,650	2,266,164	1,515,426	12,361,607		672,152	0
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		57,168,817	4,895,744	2,918,650	2,266,164	1,515,426	12,361,607		672,152	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,341,554	4,857,474	(1,175,686)	(436,072)	262,019	(12,179,079)	132,914	(53,521)	6
60	Total Other Sources/Uses of Funds		0	(5,321,586)	2,034,383	0	0	15,542,101	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		24,135,766	4,667,049	2,829,383	1,742,418	1,202,808	7,927,852	1,528,688	524,999	172
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

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, 2023											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	Wilmette SD 39			615 Locust Rd Wilmette, IL 60091 2237			847-512-6000			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 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be posted on the Illinois State Board of Education's website at 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, 2023											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	53,205,769	9,641,913	1,742,964	1,218,334	1,777,445	182,528	132,914	618,631	6	
15	Flow-Through Receipts/Revenues from One District to Another District	2000										
16	State Sources	3000	3,291,860	0	0	611,758	0	0	0	0	0	
17	Federal Sources	4000	2,012,742	111,305	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		58,510,371	9,753,218	1,742,964	1,830,092	1,777,445	182,528	132,914	618,631	6	
19	Total Direct Disbursements/Expenditures		57,168,817	4,895,744	2,918,650	2,266,164	1,515,426	12,361,607		672,152	0	
20	Other Sources/Uses of Funds		0	(5,321,586)	2,034,383	0	0	15,542,101	0	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2022		22,794,212	5,131,161	1,970,686	2,178,490	940,789	4,564,830	1,395,774	578,520	166	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances without Student Activity Funds - June 30, 2023		24,135,766	4,667,049	2,829,383	1,742,418	1,202,808	7,927,852	1,528,688	524,999	172	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		24,135,766	4,667,049	2,829,383	1,742,418	1,202,808	7,927,852	1,528,688	524,999	172	

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3	<i>This listing must be published in the local newspaper.</i>
4	
5	Wilmette SD 39
6	847-512-6000
7	8:00 AM- 4:30 PM
8	
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL
10	
11	Salary Range: Less Than \$25,000
12	Angarone, Melanie; Bachman, Kelly; Bates, Jamie L.; Black, Katherine;
13	Brandeisky, Kathleen; Brown, Alicia A.; Burlingame, Kelly;
14	Clark, Deborah Ann; Essary, Kristen L.; Farkas, Joan; Feldman, Adrienne;
15	Feldman, Andrew M; Filip, Megan E.; Geweke, Candy; Gibbs, Elizabeth J;
16	Gierke, Jeanne; Goodman, Grace J.; Grandt, Melissa; Grazutis, Ashley;
17	Haravon, Molly; Hartmann, Joan M; Hartman, Lisa;
18	Heidekat, Jay P; Henry, Ann M; Higgins, Elise; Hodges, Lisa M.;
19	Karr, Janet P.; Kaufman, Ari; Klingler, Hanna C.;
20	Kovachy, Vanessa; Lancaster, Sarah R; Langland, Taylor;
21	Lathrop, Gina N.; Lee, Susie A.; Lillios, Barbara P.; Linn, Lauren M.;
22	Linton, Carly L.; Lowe, Emily; Lucansky, Robin;
23	Martinek, Elizabeth; Marzouk, Jennifer R;
24	Mason, Kerri L; Meccia, Aimee; Mellado, Veronica;
25	Meyer, Laura; Miller-Lee, Zoe A.; Monaco, Catherine; Monserud, Amy;
26	Olatunbosun, Takiyah; Oleksy, Bridget; Padove, Christina O;
27	Padula, Sydney M.; Pearlman, Brian M.; Peters, Nicole A;
28	Powell, Nikki C.; Rish, Kathryn; Schraeder, Scott;
29	Schroeder, Sara J.; Sheehan, Annie N; Shein, Sari;
30	Silvasy, Nina M; Sukenik, Kathy; Swanson, John; Thom, Brittany;
31	Warshausky, Merle D.; Weller, Amy; Willson, Eric C.;
32	Wilson, Douglas; Wooten, Laura R
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58	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

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60	Salary Range: Less Than \$25,000
61	Aguilar, Marcanthony; Alexander, Lauren G.; Alfredson, Stephen; Anda, Laura L.; Anderson, Cynthia L;
62	Appel, Lisa D.; Baker, Margaret K.; Beagen, Courtney; Bekyarova, Tanya; Berge, Devon;
63	Bouwman, Tania J.; Brown, Alicia A.; Burns, Kimberly M;
64	Clarke, Kathryn; Conti, Nicholas; Crane, Laura; Dennis, Jamie;
65	Deyo, Samantha J.; Englehaupt, Jennifer A.; Ericson, Katherine A.;
66	Barnes, Lindsey L; Beard, Gregory R.; Beaumont, Charyn; Bergmann, Constance;
67	Bjornson, Ava J.; Blidee, Ame K.; Blim, Robert; Bogota, Diana M.; Boyle, Dorothea P.;
68	Brown, Anthony W.; Byerwalter, Andrew J.; Campanaro, Julie M.; Cooper, Debra; Crowley, Deborah;
69	Dawood, Nor; DeBacker, Janet; Delehanty, Paula; Demertzis, Faye; Dorgan, Jeanne M.;
70	Dziedzic, Chris; Em, Chhandy; Ewald, Norman; Fiegen, Elena; Fischer, Diane; Freed, Andrea;
71	Finn, Abbey; Franz, Charles W.; Freed, Brooke M.; Gemp, Megan P.;
72	Freeman, Jeanette L.; Gancarz, Janice L.; Garrou, Gayle; George, Peronia; Ginsburg, Aleece;
73	Good, Martin F.; Greiman, Laurel D.; Gustafson, Julie M.; Hackett, Ellen F.;
74	Glowacki, Michael; Hack, Jordyn; Hammerman, Jo C; Hardy, Jeanine K.; Hart, Thomas A.;
75	Heffron, Annie C.; Heiam, Nicole M.; Heredia, Rogelio;
76	Heinle, Christine; Heitzinger, Rita G; Hekster, Franca; Hill, Jessica V.; Hincapie, Faith M.;
77	Hubbard, Frances; Ingle, Isabelle; Karnes, Elizabeth E.;
78	Hoffman, Bernadette; Imburgia, Susan; Khoshaba, Valentine T.; Kuchuris, Kyle; Kutoroff, Symone V.;
79	Kennedy, Kathleen M.; Kiner, Elaine A; Kuttan, Carolyn M; Laskaris, Christina;
80	Lerner, Evan Z.; Levy, Daniel A; Lewis, Betty A; Liggett, Karen; Lin, Kai;
81	Linn, Stephanie F.; Litchfield, Lauren;
82	Lofton, Susan M.; Logan, Kathleen G; Lundell, Paula M; Maisel, Brian; Mancera, Sara;
83	Mackris, Christine; Maddock, Anne C; Martin, Mary M.;
84	Marcelin, Romane; Marcus, Sue Ann; Mark, Rita; Martinez, Guadalupe; Martinez, Maria N.;
85	Martinez Garcia, Roberto; Masciopinto, Anne; McCloud, Dora Y.; McGregor, John D.;
86	McGann, Joseph M.; McWilliams, Jack A; Miller, Karen A.;
87	McLean, Alasdair C.; Mestanas, Lynn D; Meyer, Nicole; Mulholland, Ashley E.;
88	Murray, Gloria; Nelson, Jody; Nelson, William B.; Nicholas, Stuart J.; Nunez, Ma Elena;
89	Nabutovsky, Yanina; Nasief, Sonia H.; Ndungu, Mercy G; Nelson, Brooke N.; Nissan, Nina;
90	O'Shea-Kinsley, Mary Therese; Ok, Jay; Olson, Grant W.; Patino, Marlu; Patino, Patrick;
91	Pecyna, Hannah; Piattoni, Luca C.; Polley, Monica; Psootka, Jane M; Quinn, Maureen P;
92	Peterson, Margot M; Phan, Vyvy L.; Pike, Amy L.; Primosch, Emily J.;
93	Radakovitz, Andrew; Raith, Brian; Reising, Virginia A.; Ritter, Leslie; Rojas Renteria, Ana L.;
94	Royce, Janet C; Rzeszutko, Robert S; Salm, Jeannine F; Santucci, Lisa; Schlessinger, Nancy M;
95	Sadhir, Priyanka; Seidel, Richard P.; Seidel, Claudine D.; Singh, Heidi L.; Stankovic, Marija;
96	Schuyler, Joy; Schwartz, Jay N.; Seol, Hyang; Shedivy, Stacy; Shimkus, Jonathan;
97	Shiple, Diane L; Sim, Alton; Simkins, Vicki; Sinclair, Sunday A.; Somoo, Stephanie;
98	Szokarski, Barbara T.; Teppo, Tamara B.; Thompson, Jared;
99	Tomlin, Antoinette; Tuchman, Susan; Van der Voort, Marnie L.;
100	Soto, Maria I.; Southard, Derek K; Southard, Michael; Stremmel, Cynthia A.;
101	Temari, Margaret; Terranova, Lisa M.; Tomassetti, Santina; Topolinski, Joanna D;
102	Twiggs, Marlana; Varkey, Benjamin; Velasquez, Juliana; Wade, Jesse W.; Walker, Avianna M.;
103	Waslin, Domenica; Weiss-Ham, Nan; White, Mary C.; Wold, Mark T.;
104	Weiss, Julie; Wicks, Maralee S; Wiegold, Sam; Williams, Katherine A; Wissman, Nicole J;
105	Yulish, Hannah; Zahrobsky, Victoria L.
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1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PE	
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5	District	
6	Phone	
7	Office Hours	
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11	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999
12	Bridge, Cheri L; Hauser, David; Johnson, Melissa A; Linkowski, Janice E;	Brueggemann-Pappageorge, Madeline; Ciulla, Caitlin K.; Coates, Mollie K.; Cohen, Alicia; Galvin, Katherine G.; Gershune, Jill S; Hansen, Melissa; Harris, Chelsie L.; Hart, Abigail R.; Kaplan, Carly E.; Kross, Rebecca A; Llanes-Smith, Katherine; Lopez, Amber M.; Louis, Carly A.; Martin, Alison; McLean, Renee M.; Meyer, Colin T.; Roberts, Delaney; Rosenthal, Hillary B; Saperstein, Hallie A.; Scarlati, Isabella; Taylor, Amber; Tirman, Anna E.; Werth, Barri M.
13	Parker, Jamie M; Pawliger-Anthony, Kody; Peri, Marina; Zagorin, Lisa	
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60	Salary Range: \$40,000 - \$59,999
61	Abad, Maria C; Anda Jimenez, Salvador; Andrango Jr., Herman; Avilez, Davina J;
62	Bangs, Idris Idee; Barbin, Elizabeth L; Cardenas, Mayra; Fahnbulleh, Lamin; Georgopoulos, Angela;
63	Gotangco, Jason J.; Gountanis, Panagiotis Peter; Helke, Pamela L.; Hosler, Jessica;
64	Hughes, Kathleen; Johnson, Michael N; Khoshaba, Oshana; Krolopp, Carla; Mackeben, John;
65	Malagon, Jose; Marquez, Jose; Martinez, Julian; Martinez de Cisneroz, Maria T.;
66	Morse, Valerie; Palomares, Armando; Palomares, Ignacio; Potakis, Joanna; Roche, Mary Ann;
67	Rojas, Ana A.; Satkowski, Mary; Schmidt, Brandon J; Sporn, Cynthia; Stankiewicz, Stanley L;
68	Tsimpirlis, Ioannis; Urquiza, Jose; Valencia, Oscar O; Wagner, Kiersten L.
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11	Salary Range: 60,000 - \$89,999
12	Adams, Ashley; Alperstein, Carrie; Alvarado, June E; Amabile, Lauren; Anderson, Megan V.;
13	Andricopulos, Jessica; Anwer, Sana; Apostolopoulos, Lauren; Aussem, Kevin J; Bader, Karin V.;
14	Barton, Amanda E; Bassett, Anne; Beien, Susanna G; Belen, Margaret; Berman, Brittany N;
15	Berman, Jessica P.; Berndt, Rebecca; Bergard, Jaime; Bertz, Carly E; Best, Kirsten A;
16	Bieschke, Megan E; Bishop, Anne E; Blomarz, Alex M; Blomberg, Darcey H; Boron, Stephanie;
17	Boyle, Nicole; Brady, Christian; Brisky, Whitney M; Brooks, Kaitlin; Brueck, Marie L;
18	Brunner, Heather K; Candela, Angela; Carter, Kimberly C.; Cecala, Brianne E;
19	Chapp, Brian A; Chemello, Danielle; Clayton, Victoria; Corrigan, Nicole A.;
20	Cowin, Carly; Coyne, Kelly; Dana, Stacey M.; Day, Emily E.; de Kock, Lucie D;
21	Debkowska, Edyta; DeCaluwe, Sarah E; Deininger, Chad J; DeSalvo, Gabrielle E;
22	Deutsch, Maeghan E; DiBasilio, Meghan; Dolinko, Becky R; Donner, Margaret C;
23	Doroh, Aleta; Drexler, Justin; Dunham, Emily A.; Eckert, Melanie M; Facchini, Elizabeth A;
24	Farley, Natalie E; Faulkner, Gwen; Fochs, Kelly K; Freeman, Veronica G; Friedman, Jennifer P.;
25	Gannon, Madeline C.; Gawenda, Haley R.; Gehrls, Amanda M; Gilford, Michele A;
26	Gillespie, Kirsten L.; Glass, Lauren; Golden, Stephanie L.; Gorney, Sheila A.;
27	Grenader, Danielle; Grenley, Chandler; Grudowski, Candice N.; Gust, Danielle M;
28	Hansen, Elisabeth; Hochwert, Pamela R; Hsu, Hsiya Brenda; Hunter, Thomas; Huynh, Michael;
29	Incandela, Lyndsey B; Kaminsky, Erin; Kiela, Nicola C; Kim, Deborah; Kleiner, Mary M;
30	Kluck, Maggie L.; Koenigsknecht, Mary; Kohring, Ethan J; Kozubal, Ashley E.;
31	Kramer, Kyla R.; Kukankos, Stephanie; Layne, Stephen D; Lazzar, Diane M.; Leach, Nicole;
32	Lee, John T; Leifman, Melanie I; Levine, Stacy B; Lidbury, Alexandra; Lopez, Kelsey;
33	Lostumbo, Justyna S; Magad-Weiss, Madison D.; Maney, Taylor M.; Mannerino, Karen L.;
34	Martyn, Brooke; Marwick, Samantha; Matthews, Suruchi G.; McCann, Kathleen; McLone, Mary K;
35	Meier, Sarah S; Meneese, Ashley M; Mirkin, Sarah E; Montoya, Vanessa; Mooney, Colleen A;
36	Moore, Caroline V.; Mor, Rachel E; Nanut, Alexander A.; Nebbia, Christine C;
37	Needle, Wesley A; Neirick, Daphna F; Nelson, Britany; Nierzwicki, Krystina;
38	Nimrod, Carole P; O'Toole, Elizabeth; Ochs, Courtney M; Olsen, Kristen B; Oroni, Elizabeth G.;
39	Panico, Natalia; Papahronis, Michael J; Parker, Andrew J.; Patel, Catherine; Pemberton, Sarah V;
40	Piecoro, Samantha; Pilmer, Kelli E.; Pilotte, Erin E; Piper, Cori L; Raab, Sarah; Rahe, Lisa U;
41	Reiser Cummins, Andrea M; Resis, Laura C; Retzinger, Alicia; Rodriguez, Brittany;
42	Russell, Emma R; Sacksteder, Maggie; Samborn, Sarah R; Sarich, Michelle M; Schneider, Kate;
43	Schwarz, Erin M; Scott, Robyn C.; Simpson, Madeline E; Slutskaya, Valeriya;
44	Sonshine, Danielle R.; Spellman, Stephen M; Steinbach, Helen Annie; Stevenson, Emilie;
45	Sukenic, Silvia; Theodorakakis, Frank; Treon, Kelsey E.; Tromp, Catherine J.;
46	Undesser, Samantha S; Voss, Brittany A; Waugh, Amanda N.; Wilkin, Jamie R; Wilutis, Kathryn B;
47	Wingels, Emily J; Young, Gina M; Zawa, Elizabeth A.; Zorger, Jaclyn T
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60	Salary Range: \$60,000 and Over
61	Altman, Adam J; Baumann, Julie; Beader, Linnea; Bennett, Rebecca S; Bishop, Elizabeth S;
62	Castillon, Lourdes M.; Edwards, Willie; Gomez, Rodrigo; Grochocinski, Ann M;
63	Hanawalt, Rochelle; Hartzler, Lisa M.; Joyce, William R; Juszczak, Cindy; Lambert, Daniel W;
64	McGregor, Michelle A; Olson, Amy L.; Patino, Nelio; Potisuk, Nancy A; Ruiz, Catherine;
65	Whipps, Thomas P
66	Adler, Jane; Aiello, Joseph; Bertsos, Ioannis; Cintron, Raymond A.; Frandsen, Mary;
67	Hosler, Patrick J; Krause, Leo R.; Mermelstein, Michelle F; Spalo, Kristin; Stella, Michael R
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11	Salary Range: \$90,000 and Over	
12	Aho, Matt P; Albrecht, Kimberly S; Alfaro, Teresa; Allen, Wendy; Anderson, Cynthia F;	
13	Anderson, Julie E; Anderson, Lisa J.; Andrews, Joshua; Ansay, Alison R; Apostolopoulos, Stefanos;	
14	Arkins, Una; Ballard, Patricia; Barthelmess, Diana J; Bartsch, Rebecca; Batzer, Kate E;	
15	Belconis, Margaret H; Bennett, Tiffany C.; Boeckman, Sarah H; Boeckman, Stephen;	
16	Brennan, Jacqueline C; Brocato, Katie L; Brown, Kristin; Brown, Monica E; Bultemeier, Corey;	
17	Carlson, Alexandra; Carlson, Susan; Cartwright, Heather; Chung, Cristina L; Churchill, Kaleen;	
18	Clark, Connie M; Collins, Maria G.; Cremascoli, Kari L.; Crisp, Samantha L; Culligan, Katlyn P;	
19	Cummings, Katherine J; Cummo, Beth S; De St.Aubin, Michele; Dees, Jeffrey; Deininger, Stephanie A;	
20	DeMonte, Anthony V; Deutsch, Hannah E; Dietrich, Betty R.; Dix, Kathleen M; Dominique, Kathryn J;	
21	Dubnow, Aaron; Dubs, Elizabeth; Dufek, Ann M; Eakley, Alison; Einum, Cherie; Elman, Marc I;	
22	Engstrom, Francina M; Espinoza, Meghan Ann; Everhart, Christine A; Flachsbar, Susan M;	
23	Flanigan, Mary Meghan; Flintz, Joanna L; Flondro, Jennifer M; Foley, Elizabeth A;	
24	Forde, Stacey B; Forti, Jill; Fowler, Hillary F.; Fox, Katryn M; Freese, Amy; Garry, Julie A;	
25	Gerber, Rachel S; Glowacki, Heather L; Godsell, Wendy T.; Gontovnick, Jill G;	
26	Green, Danielle L; Grimes, James; Haduch, Anthony J; Harney, Kelly L; Harper, Paul;	
27	Harvey, Taylor; Heyde, Christina; Holden, Michael; Honigberg, Debra L; Honore, Tina;	
28	Ibrahim, Nadine A; Jackson, Kelly S; Jacobs, Anne; Jacobs, Jami B; Jansyn, Linda;	
29	Johnson, Kristin; Johnson, Valerie A; Kalish, Beth; Karwowski, Sandra; Kirby, Maureen J;	
30	Knuth, Jamie L; Konecnik, Robyn M; Konicek, Kristopher J; Lambros, Kathleen L.;	
31	Langan, Sue; Larsen, Michael; Lee, Katie; Leiner, Kelle; Linehan, Catherine M;	
32	Littmann, Rebecca; Lubawski, Mary Kate; Lunde, Leah P; Macauley, Jodi L; Macfadden, Michelle L;	
33	Malarski, Matthew C; Malstrom, Theresa; Marlas, Catherine; Martin, Jana; Martino, Jennifer;	
34	Martin, Tonya Hennon; McCann, Pamela J; McCarthy, Kandace A; McTighe, Anne C; Melowsky, Allison E;	
35	Michau, Katherine G.; Miller, Jennifer L; Mirabelli, Julie L; Moric, Linda; Nasiakos, Demetra;	
36	Neidich, Katherine R; Nelson, George R; Nerenberg, Laura; Nesheim, Julie; Norton, Ann W;	
37	O'Brien, Kathryn Miller; Ortmann, Marie J; Ower, Peter S; Pampush, Karen; Parker, Kristen E;	
38	Pence, Karen Jeneane; Peritz, Linda N; Perry, Carla M; Peterson, Heather O;	
39	Peth, Kathleen M; Picton, Kimberly K; Pinney, Judith P; Polese, Laura; Polkoff, Laura D;	
40	Prorok, Laura K; Prouty, Sarah; Raccuglia, Brenda Lynn; Radcliffe, Jessica J;	
41	Reese, Kristin A; Rennels, Jonathan R; Resis, Eric J; Rinkenberger, Laura M;	
42	Rosario, Christina Jane; Rose, Heather E; Rosen, Colleen C; Rosene, Jenny C; Rubinstein, Stephanie I;	
43	Rusnak, Christine; Salomonsson, Sara; Schaaf, William; Schroeder, Erin R; Seed, Jenny;	
44	Senne, Eric K; Shea, Lindsay; Shoemaker, Kelly A; Siegel, Lauren A; Skutch, Bonny E;	
45	Sloan, Maayan G; Smith, Samantha; Sroka, John H; Strelitz, Elizabeth M; Surdyk, Erica N;	
46	Swanson, Kristin S; Taylor, Dawn Fessler; Taylor, Joseph A; Taylor, Kristina;	
47	Tiotis, Evagelia; Towson, Gretchen L; Toy, Christopher Anthony; Uhler, Kris; Utynek, Amanda G;	
48	Valaitis, Amy; Vegter, Kathleen; Vlastic, Tara V; Wasserman, Gayle S; Welch, Carolyn N;	
49	Whiston, Maura K; Wiechert, Alicia C; Wood, Jennifer; Wysocke, Lauren A; Yasutake, Debra J.	
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A	B	C	D	E
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		Person, Firm, or Corporation
10	7 Mindsets Academy LLC 13,500.00 ; AAA Lock & Key 13,026.85 ; AASA 6,000.00 ;			
11	Abt Electronics 39,761.60 ; Accomplished Mechanical 2,661,097.00 ;			
12	Affiliated Parts, LLC 8,028.80 ;			
13	Airways Systems Inc. 6,480.00 ; Albertsons/Safeway 5,390.50 ;			
14	All-Connex Technologies Inc. 37,565.40 ; Allegro Design Inc. 4,100.00 ;			
15	Allied Universal Technology Services 6,729.84 ;			
16	Alpha Baking Co, Inc. 43,407.93 ; Alpha Prime Communications 18,550.00 ;			
17	Amalgamated Bank of Chicago 981,339.59 ;			
18	Amalgamated Bank of Chicago 1,749,393.75 ; Amazon Capital Services 244,955.54 ;			
19	Amber Mechanical Contractors, Inc. 444,402.00 ; American Express Co 50,015.12 ;			
20	Ameriprise Financial Services 16,756.16 ; Ancora Publishing 17,648.16 ;			
21	Anderson Pest Solutions 7,800.09 ; Aperture Education 9,375.00 ;			
22	Apple Computer Incorporated 759,335.40 ; Apple Financial Services 5,030.00 ;			
23	Arlyn School 54,867.42 ; Arthur J. Gallagher Risk Management Services 3,018.00 ;			
24	ASCD 2,945.00 ; Assured Healthcare Staffing, LLC 4,033.08 ;			
25	AT&T Mobility 10,337.31 ; Avoca School District 37 10,418.15 ;			
26	Baker Demonstration School 2,520.59 ; Baker Tilly US, LLP 34,850.00 ;			
27	Banner Plumbing Supply, Inc. 10,219.29 ; Barco Products Company 6,678.50 ;			
28	Benchmark Imaging & Display 16,160.58 ; Blick Art Materials 21,546.22 ;			
29	Blue Cross Blue Shield of IL 3,313,750.96 ; Bluum of Minnesota, LLC 46,252.62 ;			
30	Book Stall At Chestnut Court 13,646.64 ; Boquist, Jody 9,955.09 ;			
31	Boundless Adventures Kenosha LLC 16,137.50 ;			
32	BR Bleachers/ Corvus Industries 5,782.00 ; BrainPOP, LLC 21,922.50 ;			
33	Brex Solutions Inc. 101,229.50 ; Brightarrow Technologies, Inc. 4,400.00 ;			
34	Brightly Software, Inc. 6,015.81 ;			
35	BSN Sports Inc. 3,067.51 ; Buckeye Cleaning Center 15,129.91 ;			
36	Building Maps 18,170.00 ; Candor Health Education 4,709.00 ;			
37	Capstone 10,631.60 ; CBT Nuggets, LLC 5,391.00 ; CDWG 47,789.56 ;			
38	Cengage Learning 9,771.43 ; Center for Responsive Schools, Inc. 13,105.96 ;			
39	Central Rug & Carpet 145,454.00 ; Cheerleading Co. 5,954.17 ;			
40	Chicago Filter Supply 24,183.96 ;			
41	Chicago Kiln Services 18,377.50 ; Chicago Literacy Group 85,875.00 ;			
42	Chicago Wolves 3,159.50 ; Citicare Services LLC 20,753.00 ;			
43	Claris Corporation 3,950.00 ; Classic Violins Corp 5,150.19 ;			
44	Coach Cliff's Gaga Ball Pits LLC 6,562.51 ; CodeCombat Inc. 3,500.00 ;			
45	Comcast 124,356.08 ; Community Playthings Rifton 7,950.00 ;			
46	Companion Corporation 13,603.00 ; Compass Health Center LLC 19,893.75 ;			
47	Connections Academy East 134,827.40 ; ConneXion 16,494.90 ;			
48	Cooperative 90's Dental Plan 256,566.00 ;			
49	Cooperative 90's Medical Plan 4,178,063.19 ; COTG 87,041.79 ; CPI 11,947.00 ;			

A	B	C	D	E
50	Crow Communications 21,320.00 ; Current Technologies 11,217.94 ;			
51	Datamation Imaging Services 22,311.53 ; Decker Equipment/Schoolfix 22,051.96 ;			
52	Dehne Lawn & Leisure Inc. 2,785.00 ; Dekalb Mechanical 94,008.00 ;			
53	Delta Dental of Illinois 19,009.31 ; DEM Services Inc. 59,210.00 ;			
54	Demco 4,981.49 ; Diligent Corporation 4,120.00 ;			
55	District Management Group 8,500.00 ; Dovijarov, Steve 27,631.02 ;			
56	Earth Wind and Solar Energy, LLC 54,700.00 ; ECH Industries, Inc 46,250.00 ;			
57	Ecolab 4,292.13 ; Ed-Red 3,850.00 ; EdClub Inc. 4,095.00 ;			
58	Edpuzzle, Inc. 4,900.00 ; Eghrari, Janette 9,210.34 ;			
59	EHC Industries, Inc. 25,875.00 ; Embrace Education 10,937.20 ;			
60	Encyclopaedia Britannica, Inc. 5,225.00 ; ENGIE Resources, LLC 439,569.77 ;			
61	Equi-Vest 1,245,992.87 ; Evanston Day School 11,159.42 ;			
62	Evanston/Skokie School Dist 65 28,828.44 ; Everyday Speech LLC 17,075.88 ;			
63	EZ Web Enterprises, Inc. 8,121.60 ; F.E. Moran, Inc. 10,000.00 ;			
64	Family Action Network 3,200.00 ; Fastsigns 4,200.00 ;			
65	Felicity Schools LLC 11,886.24 ; Fidelity Investments 547,903.70 ;			
66	Filter Services Inc 3,285.76 ; First Chicago Bank 6,081,751.74 ;			
67	Fitness Wear Inc. 3,439.00 ; Follett Content Solutions LLC 30,231.86 ;			
68	Formative Psychological Services 11,000.00 ; Franczek PC 105,397.20 ;			
69	Frank Cooney Company 80,169.10 ; Fredriksen Fire Equipment 11,509.34 ;			
70	Frontline Technologies Inc. 51,746.40 ; Garaventa USA Incorporated 26,597.26 ;			
71	Garvey's Office Products 15,090.57 ;			
72	Geen Industries Inc. 3,200.00 ; General Binding Corporation 7,588.06 ;			
73	Global Water Technology, Inc. 4,320.00 ; Golden Fence Inc. 13,000.50 ;			
74	Gopher Sport 6,625.25 ; Grafton Integrated Health Network 6,717.89 ;			
75	Grainger 5,846.45 ; Great Lakes Kwik Space 3,537.00 ;			
76	Great Lakes Landscape Company Inc. 3,375.00 ; GT Mechanical, Inc. 18,001.00 ;			
77	H2I Group, Inc. 12,502.00 ;			
78	Harkins Sign Industries 8,500.00 ;			
79	Have Dreams 3,950.00 ; Hayes Mechanical 21,649.00 ;			
80	Heartland Alliance Health CCIS 2,581.73 ; Heartland Business Systems 54,304.80 ;			
81	Heiligman, Rachel 7,817.82 ; Heinemann 7,294.95 ; Helm Mechanical 1,973,472.00 ;			
82	Hepa Inc. 60,300.00 ; Hodge Products Inc. 9,448.93 ;			
83	Hodges, Loizzi, Eisenhammer 21,170.00 ; Holian Insulation Company 3,099.81 ;			
84	Home Depot Credit Services 13,726.83 ; Houghton Mifflin Harcourt 80,998.33 ;			
85	HumanKind 4,677.47 ; Hyde Park Day Schools 233,886.75 ; I.D.E.S 3,640.05 ;			
86	IAASE 3,005.00 ; IASB Publications 2,564.00 ;			
87	Illinois Assoc of School Boards 9,013.00 ;			
88	Illinois Department Of Revenue 1,741,535.62 ;			
89	Illinois Digital Educators Alliance 4,185.00 ;			
90	Illinois Principals Association 3,301.00 ; Illinois State Police 4,000.00 ;			
91	Illuminate Education Inc. 17,550.00 ; Impact Networking, LLC 8,928.80 ;			
92	Imrf 878,082.52 ; Institute for Multi-Sensory Education, LLC 14,743.00 ;			
93	Interstate Electronics Company 5,357.00 ;			
94	Intrado Interactive Services Corporation 10,166.00 ; IPEVO Inc. 4,656.92 ;			
95	ISCorp 8,377.20 ; ITR Systems 8,695.55 ; IXL Learning 50,507.00 ;			
96	JAMF Software LLC 43,890.00 ; JC Sports Inc. 7,470.01 ;			
97	Jostens, Inc. 7,968.63 ; Junior Library Guild 3,433.04 ; K-Log 9,064.87 ;			
98	Key2Ed, Inc. 19,200.00 ; KLN Musical Services, LLC 15,367.86 ;			

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99	Krisch Land Surveying, LLC 2,700.00 ; Labor Network Inc. 187,256.19 ;			
100	Lakeshore Learning Materials 57,293.57 ;			
101	Landscape Concepts Management, Inc. 109,728.44 ; Laureate Day School 14,756.43 ;			
102	Learning A-Z 20,820.95 ; Learning Ally 7,975.80 ;			
103	Learning Techniques, LTD 2,800.00 ; LearnWell 15,907.47 ;			
104	Lee's Foodservice Parts & Repair 8,282.90 ;			
105	Lincoln Investment Planning Inc. 148,280.00 ;			
106	Lo Destro Construction Company 1,388,002.00 ; Local Shirt Company 12,314.20 ;			
107	Mace, Melanie 18,420.68 ;			
108	MacGill Discount School Nursing Supplies 3,885.19 ;			
109	Mackin Educational Resources 4,408.55 ; Madison National Life 108,601.29 ;			
110	MASTER HITCH INC 9,728.17 ; MasterLibrary 2,760.00 ;			
111	Maxim Healthcare Staffing Services, Inc. 93,949.31 ;			
112	May Decorating II, Inc 45,100.00 ; MC Glass 10,302.22 ;			
113	McCann's Painting 66,055.00 ; McGraw-Hill 31,045.99 ;			
114	McKibben Demographic Research, LLC 3,500.00 ; Meany, Inc. 212,948.00 ;			
115	Membean 4,294.50 ; Metropolitan Industries, Inc. 7,524.00 ;			
116	Metropolitan Preparatory Schools 11,416.24 ; MG Trust Company 126,352.17 ;			
117	Michigan Shores Club 6,215.63 ; Midland Paper 19,769.56 ;			
118	Millen Hardware 3,694.57 ; MKA Environmental Consulting Inc 42,652.50 ;			
119	Monarch Construction Co. 1,708,878.00 ; MPS Mechanical Inc. 3,626.35 ;			
120	Ms. Paula, SLP 14,210.00 ; Mulee, Brian 4,450.00 ; Munson, Jennifer 9,150.00 ;			
121	N2Y, LLC 9,020.35 ; Navia Benefit Solutions 330,650.68 ;			
122	Navigate360, LLC 5,600.00 ; NCS Pearson Inc. 22,196.64 ; Nearpod, Inc 5,775.00 ;			
123	New Horizon Center 86,432.42 ;			
124	New Trier High School 3,227.00 ; New Trier Township High School 114,615.99 ;			
125	Nicholas & Associates, Inc. 881,178.57 ; Nicor Gas 58,680.70 ;			
126	North Shore Community Bank 13,353.83 ; North Shore Transit, Inc 1,771,222.21 ;			
127	North Suburban Teachers Union Local 1274 77,174.20 ;			
128	North-West Drapery 9,898.00 ; NSSEO 82,312.81 ; nwea 34,320.00 ;			
129	Once Upon A Bagel, Inc. 21,127.00 ; Oppenheimer Funds 106,629.68 ;			
130	OverDrive, Inc. 6,680.08 ; Ozo Edu, Inc. 5,850.00 ; Panera LLC 2,998.41 ;			
131	Partition Pros, Inc 11,710.00 ; Peerless Network, Inc. 32,984.96 ;			
132	Pentegra Systems LLC 2,732.00 ; Phonak Communications 3,248.98 ;			
133	Pitney Bowes 3,163.14 ; Pitney Bowes Global Financial Services, LLC 3,301.24 ;			
134	PM Music Center 4,559.96 ; PowerSchool Group LLC 78,315.63 ;			
135	Prate Roofing & Installations, LLC 237,938.00 ;			
136	PRECISION HUMAN RESOURCE SOLUTIONS 4,002.48 ; Proquest 4,933.01 ;			
137	Prospect Electric 117,000.00 ; Quill Corporation 20,166.53 ;			
138	Quinlan and Fabish Music 3,816.65 ; R & G Consultants 3,319.41 ;			
139	Raptor Technologies LLC 4,375.00 ;			
140	RB Construction, Inc. 532,116.00 ; Read Naturally 2,850.00 ;			
141	Real Language Right Away 3,247.12 ; Really Good Stuff 3,840.74 ;			
142	Red Rover Technologies LLC 2,500.00 ; RedSky Technologies, Inc. 4,817.62 ;			
143	Reidy, Taryn 64,384.00 ; Reserve Account 10,000.00 ; Revtrak Inc 173,687.77 ;			
144	Riverside Insights 5,535.75 ; Robbins Schwartz 21,789.49 ;			
145	Roesch Ford 25,584.00 ;			
146	Rush Day School 93,431.38 ; Safe & Civil Schools 39,339.61 ;			
147	Safe Haven School 34,724.80 ; Safeway Transportation Services Corp. 286,291.16 ;			

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148	Sarah Best Strategy LLC 3,000.00 ; Savvas Learning Company LLC 12,548.00 ;			
149	Schneider Electric Buildings Americas, Inc 4,676.00 ; Scholastic 13,628.05 ;			
150	Scholastic Inc. 5,336.00 ; School Health Corporation 6,495.84 ;			
151	School Safety Solution 8,409.64 ; School Specialty, LLC 38,275.97 ;			
152	Schuring & Schuring 69,010.10 ; Security Lumber & Supply CO. 4,565.00 ;			
153	Seesaw Learning, Inc. 8,143.00 ; SELF 104,510.00 ;			
154	Sentinel Technologies, Inc 292,731.64 ; Service Express, LLC 3,600.00 ;			
155	Sharp Wear, Inc. 8,186.06 ; Shoreline Electric Co. 548,775.00 ;			
156	Shrub Oak International School 544,189.62 ; Silk Screen Express Inc. 5,315.70 ;			
157	Skatetime School Programs, Inc. 10,738.00 ;			
158	Skyward 27,495.00 ; Soaring Eagle Academy 104,292.24 ;			
159	Soliant Health 50,748.75 ;			
160	Sound Incorporated 14,412.86 ; South Side Control Supply Co. 5,135.64 ;			
161	Specialized Education of Illinois Inc. 48,566.36 ;			
162	Stalker Sports Floors 12,750.00 ; Stanton Mechanical Inc. 7,862.00 ;			
163	Staples Advantage 9,576.51 ; STR Partners LLC 1,098,068.70 ;			
164	Suburban School Coop Insurance Pool 284,844.00 ;			
165	Success By Design, Inc. 4,263.97 ; Sunrise Tree Care 5,500.00 ;			
166	Swank Movie Licensing Usa 3,436.00 ; Sweetwater 2,653.98 ;			
167	Synapse Pediatric Therapy LLC 27,645.00 ;			
168	Sysco Food Services-Chicago, 871,511.91 ; Tang Math LLC 10,534.44 ;			
169	Teachers Retirement System 73,518.92 ; Teaching Strategies, LLC 8,900.00 ;			
170	Telesolutions Consultants, LLC 6,000.00 ; Tes Global Limited 4,991.67 ;			
171	The Bank of NY Mellon 9,850.00 ; The Cove School 59,870.00 ;			
172	The Home Depot Pro 222,068.70 ;			
173	The Larson Equipment & Furniture Company 140,846.80 ;			
174	The Math Learning Center 69,012.00 ; The Tv Shield 4,965.68 ;			
175	ThermFlo, Inc. 4,067.39 ; This .72% Employer Contribution 242,263.86 ;			
176	This .97% Employee Contribution 325,436.39 ;			
177	Tierra Environmental & Industrial Services 3,630.63 ;			
178	TK Elevator Corporation 28,184.03 ; Tobii Dynavox LLC 6,445.91 ;			
179	Today's Classroom 3,206.29 ; Tony Tang Productions, Inc. 3,000.00 ;			
180	Top Line Transportation Co. 5,092.00 ; Trane Company 7,641.00 ;			
181	Trs .58% Employer Contribution 211,638.47 ;			
182	Trs 9.4% Employee Contribtion 3,254,345.61 ;			
183	Trs Admin This 1.69% Brd Paid 5,182.84 ; Trs Contrb Fed Salaries 11,726.20 ;			
184	Trs-A Admin Bd Pd 29,808.78 ; TrueNorth Educational Cooperative 804 668,328.14 ;			
185	Twentieth Century Investors 31,475.00 ; Tyler Technologies 7,436.38 ;			
186	Uline 16,194.62 ; Underground Printing 8,321.89 ;			
187	Vanguard Energy Services LLC 82,541.48 ; Variable Annuity Life Ins 22,400.00 ;			
188	Vector Solutions 6,079.53 ; Vernier Software 3,208.59 ;			
189	Village of Wilmette 53,097.18 ; Vision Service Plan 8,501.23 ;			
190	Voya Institutional Trust Company 26,871.34 ; Voyager Sopris Learning 4,070.40 ;			
191	VT Services, Inc. 10,198.00 ; Waldman, Katherine 26,534.00 ;			
192	Warehouse Direct 8,902.68 ; Waste Management 57,512.16 ;			
193	Weinstein, Daniel 4,857.00 ; West Music Company 10,505.80 ;			
194	Whitted Takiff LLC 25,000.00 ; Wilmette Education Assn 261,980.80 ;			
195	Wilmette Public Schools District 39 46,163.40 ;			
196	Wilson Language Training 10,273.64 ;			

	A	B	C	D	E
197		Wisconsin Center for Education & Services 6,560.00 ;			
198		Woodwind & Brasswind 5,770.75 ; World Book Inc 4,426.00 ;			
199		World Security & Control Inc 85,795.50 ; Xerox Financial Services 136,979.40 ;			
200		Yorke Printe Shoppe Inc. 12,835.54 ;			
201		Zaner Bloser Inc. 51,031.97 ; Zendesk, Inc. 9,204.00 ;			

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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	Person, Firm, or Corporation	Aggregate Amount	
7	Abel Yabes Graphics 2,385.00 ; All About Learning Press, Inc. 2,004.45 ;				
8	American Red Cross 1,043.00 ;				
9	Anwaya, Moshe 1,800.00 ; Arevalo, Julia 1,800.00 ;				
10	Attainment Co., Inc. 2,493.25 ; Banton, Carlton 1,800.00 ;				
11	Banty, Robert 1,050.00 ; Baragar Enterprises Ltd 1,700.00 ;				
12	Beederman, Cheri 1,800.00 ;				
13	Bell, David 1,800.00 ;				
14	Bocage, Hollis 1,800.00 ;				
15	Braganza, Benny 2,097.60 ;				
16	Britt, Genevieve 1,800.00 ; Brooklier, Randi 2,040.00 ;				
17	Bureau Of Ed. And Research 2,183.00 ;				
18	Carolina Biological Supply Company 1,194.01 ; Carpenter, James 1,350.00 ;				
19	Centering On Children, Inc. 1,593.00 ;				
20	Central Restaurant Products 2,014.00 ; Ceramic Supply Chicago Inc. 1,209.00 ;				
21	Chadwick, Steven 1,800.00 ; Chicago Tribune Company 1,212.07 ;				
22	Ciocci, Peter 1,800.00 ; City Welding Sales & Service 1,571.47 ;				
23	Clauson, Julia 1,728.70 ; Clean Cut Tree Care Inc. 2,490.00 ;				
24	CLUCKERS 1,672.35 ; Coppenger, Sharon 1,800.00 ;				
25	Crestline Specialists, Inc. 1,550.01 ; Crystal Cave 2,014.00 ;				
26	Customink.Com 1,727.48 ; Dahm, Melissa 1,262.14 ; Davidson, Nancee 1,800.00 ;				
27	Deahl, Pamela 2,040.00 ; DesJardins, Mark 1,495.00 ; Diane Alber Art 1,950.15 ;				
28	Diane Sweeney Consulting 1,975.00 ; Different Roads to Learning, Inc. 1,943.89 ;				
29	Education Week 1,768.16 ; Elite Food Safety & Sanitation Inc. 2,006.00 ;				
30	Enabling Devices 1,141.55 ; Environmental Futures, Inc 1,410.00 ;				
31	Equity Teacher Leader LLC 2,400.00 ; Esler, Mary Ann 1,500.00 ;				
32	ExploreLearning, LLC 2,070.00 ;				
33	Feinglass, Sally 2,040.00 ;				
34	Fire Guard of Illinois, Inc. 2,255.00 ; Fitness Finders Inc. 1,238.44 ;				
35	Flinn Scientific 1,733.63				
36	Food Service Solutions, Inc. 1,995.00 ; Frame, Bonnie 2,400.00 ;				
37	Franke, Nancy 1,570.00 ; Freestyle Photographic 1,239.11 ;				
38	G&O Thermal Supply Company 1,629.87 ; Gaber, Patricia 1,650.00 ;				
39	Galligan, Steven 1,770.06 ; Garcia, George 1,800.00 ;				
40	Glenview Park District 1,200.00 ; Godemann, Betty 1,500.00 ;				
41	Goode And Fresh Pizza Bakery 1,827.66 ; GRAND STAGE LIGHTING 1,482.90 ;				
42	Greenstein, Sheryl 1,800.00 ;				
43	Ground Works 1,775.00 ; Hamilton, Paul 1,120.00 ;				
44	HD Supply Facilities Maintenance 1,556.82 ; Hennessy, Theresa 1,312.40 ;				
45	HID Global Corporation 1,413.00 ; IASA 2,397.80 ;				
46	IESA 1,465.00 ; Illinois State University 1,195.00 ;				
47	Inclusion Rules LLC 1,188.00 ;				
48	Interquest Detection Canines of Chicagoland 2,130.00 ;				
49	Interstate Battery System of Chicagoland 1,663.90 ; IT Savvy, LLC 1,731.01 ;				


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50	Jacobson, Barbara 1,800.00 ;				
51	Jan Miller Burkins Consulting LLC 1,007.00 ;				
52	JNP Merchandising Inc 1,122.00 ; Johnson, Lenard 1,800.00 ;				
53	Jones, Gertha 2,100.00 ; Katovich, Tanya 1,250.00 ;				
54	Lambe, Susan 1,650.00 ;				
55	Language Testing International, Inc 2,265.00 ;				
56	Larson Equipment & Furniture 1,890.00 ; Larson, Marilyn 1,800.00 ;				
57	Learning Forward 1,622.00 ; Lee, Katie 1,270.53 ; Lee-Fatt, Linnette 1,800.00 ;				
58	Levine, Jane 1,775.67 ; Lift Works Inc. 1,066.00 ;				
59	Literacy Resources, LLC 2,289.40 ; Lobl, Miriam 1,500.00 ;				
60	London, Lorraine 1,650.00 ; Lou Malnati's 2,028.76 ;				
61	Lundell, Paula 1,792.58 ; Lundy, Victoria 2,040.00 ; Make Music Inc. 1,459.05 ;				
62	MakerBot Industries, LLC 1,825.61 ; Mannos, Konstantina 2,100.00 ;				
63	Marcia Brenner Associates, LLC 1,832.05 ; Mark, Rita 1,944.00 ;				
64	Martinez, Arlene 1,800.00 ;				
65	Mendez, Lionel 1,350.00 ; Meyer, Sally 1,800.00 ;				
66	Midwest Time Recorder, Inc. 2,434.00 ; Molinari, Nancy 1,800.00 ;				
67	Neuro Educational Specialists, LLC 2,300.00 ;				
68	NKO Ventures LLC 1,680.00 ; NorthShore University HealthSystem 1,622.40 ;				
69	O'Keefe, Susan 1,800.00 ; Oriental Trading 1,684.35 ;				
70	Paper Tiger Document Solutions 1,274.13 ;				
71	Pecoraro, Nunzia 1,800.00 ; Perez, Isidro 1,800.00 ;				
72	Personnel Planners, Inc. 1,475.00 ;				
73	Pitsco Education 1,004.59 ; PlayWorks Therapy, Inc. 1,350.00 ; Pro-Ed 1,028.50 ;				
74	Proware 1,919.65 ; Psotka, Jane 1,800.00 ;				
75	Psychological Assessment Resources, Inc 1,020.00 ;				
76	Raymond James & Associates, Inc. 1,500.00 ;				
77	Red Rover Technologies LLC 2,500.00 ;				
78	Ringley, Barbara 1,860.00 ;				
79	Rockalingua Inc. 1,592.00 ; Rosenthal, Frances 1,800.00 ;				
80	Roubitchek, Nancy 1,639.24 ; Ryan, Julia 1,350.00 ;				
81	Safran, Regina 2,040.00 ; Sam's Club 1,620.58 ;				
82	; Savage, Elizabeth 1,920.00 ;				
83	Scantron Corporation 1,133.57 ; Schmidt, Linda 1,800.00 ;				
84	Schneider, Barbara 1,800.00 ; Schoenberg, Sally 1,650.24 ;				
85	Smulson, Marla 1,800.00 ;				
86	Sphero 1,065.55 ; Stanielun, Mark 1,650.00 ; Steve Weiss Music 1,328.95 ;				
87	Sunbelt Rentals, Inc. 1,032.04 ; Swift, Lisa 1,800.00 ;				
88	Teacher Synergy Inc. 1,150.65 ; Teachers Discovery 1,395.83 ;				
89	The Family Service Center 1,500.00 ; The Hearty Boys Caterers Inc. 2,482.24 ;				
90	The Markerboard People 1,076.00 ;				
91	The Office of the State Fire Marshal 1,070.00 ; Theatrefolk Ltd. 1,332.00 ;				
92	Think Social Publishing, Inc. 1,919.76 ;				
93	Tomassetti, Santina 1,800.00 ; Tools4ever 2,306.45 ; Tortorello, Joan 1,350.00 ;				
94	Turner, Margo 1,860.00 ; U.S. Games 1,188.72 ;				
95	UCP Seequin of Greater Chicago Infinitec 2,375.80 ;				
96	Ultimate Screen Printing 1,264.00 ;				
97	VanderLaan, Melanie 1,080.00 ; Variable Annuity Life Ins. 1,200.00 ;				
98	Verticle Endeavors-Glendale Heights, Inc. 1,100.00 ;				

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99	Walczak, Barbara 1,350.00 ; Walker, Carl 1,800.00 ;					
100	Wavelength Productions LLC 1,000.00 ; Weinberg, Sandra 1,950.00 ;					
101	Weisbard, Elizabeth 1,800.00 ; Weisberg, Myra 1,800.00 ;					
102	Weisman, Steven 2,040.00 ; Wenger Corp 1,210.68 ;					
103	Windy City Dueling Pianos 1,800.00 ; Winter, Jeanne 1,800.00 ;					
104	Wyatt, Nancy 1,800.00 ; Young, Susan 1,800.00 ;					

A	B	C	D	E
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	Person, Firm, or Corporation
7	Affiliated Service LLC 879.10 ;			
8	Arbor Scientific 554.21 ;			
9	AVB Press 691.04 ; AVI Systems 730.00 ;			
10	Bach, Jay 525.00 ; Bady, Robert 630.00 ; Blue Sky Marketing Group 805.00 ;			
11	Brookes Publishing Co. 595.35 ;			
12	Chicago Chinese Cultural Institute, Inc. 590.00 ;			
13	Coca Cola Company 654.23 ; Coleman, Derrick 900.00 ;			
14	Dengeos 600.00 ; Diaz, Maria 891.18 ; DKG Media, LP 772.00 ;			
15	Dreisilker Electric Motors 942.46 ;			
16	Ebsco Subscription 898.95 ; Enchanted Learning 500.00 ;			
17	Energy Improvement Products, Inc. 760.00 ;			
18	Fitchburg State University 600.00 ;			
19	Frost, Alene 890.34 ; Fun and Function 659.67 ; G-Sports Wrestling 703.50 ;			
20	Genesis Inc. 571.71 ; Gimkit LLC 650.00 ; Gordon Stowe And Associates 507.50 ;			
21	GoStrengths Inc. 687.00 ; Guitar Center 694.65 ;			
22	Heartland School Solutions 500.00 ; Heartworks CPR 560.00 ; Heinemann 632.75 ;			
23	Heinle, Christine 900.00 ; Heitzinger, Rita 900.00 ; Hernandez, Ana 750.00 ;			
24	Hinckley Springs 568.00 ; House of Rental 780.00 ;			
25	Id Superstore / Pics Smartcard Inc. 532.50 ; IGSMA Distrcit 8 830.00 ;			
26	Illinois Department of Labor or Kathy Sukenik 660.00 ;			
27	Illinois Music Education Association 617.00 ; Illinois Science Olympiad 685.00 ;			
28	Impactful 850.00 ; Industrial Appraisal Company 830.00 ; Jones, Lester 750.00 ;			
29	JW Pepper & Son, Inc 999.21 ; Labuda, Mark 615.00 ; Lim, Vincent 500.00 ;			
30	Manney, Harold 840.00 ; Marenem Inc. 913.20 ;			
31	Massing, Etta 900.00 ; Mathcounts Foundation 720.00 ; McCarthy, Mary 960.00 ;			
32	Menta Academy Country Club Hills 901.12 ; MHS-Multi Health Systems 529.00 ;			
33	Midwest Clinic 600.00 ;			
34	Municipal Research Service, Inc 750.00 ; Nasco 560.06 ;			
35	National Minority Update 590.00 ; NCPERS Group Life Ins. 768.00 ;			
36	Nelco 825.48 ; Nolan Fire Pump System Testing 795.00 ;			
37	Owen, Kathleen 600.00 ; Paragon Promotions, Inc. 656.40 ;			
38	Pitney Bowes Purchase Power 613.96 ; Ryan, Julia 750.00 ;			
39	School Nurse Supply, Inc. 864.27 ;			
40	School Outfitters 999.24 ; schoolOutlet.com 566.51 ;			
41	Seidlitz Education, LLC 500.00 ;			
42	Sherwin-Williams Co. 585.31 ; Shirts Our Business LTD 865.00 ;			
43	Signs by Tomorrow 750.92 ; SLP Now, LLC 996.00 ;			
44	Society of Health and Physical Educators 595.00 ; Sock Concepts LLC 500.00 ;			
45	Speech Time Fun, Inc. 825.00 ; Stacked & Folded 994.20 ;			
46	Stankiewicz, Stanley 900.00 ; Teacher Direct 656.36 ; Tel Assist 507.37 ;			
47	Teschendorf, Gale 510.00 ; The Autism Helper, Inc. 643.85 ;			
48	The New York Times 748.80 ; Themes & Variations 699.80 ; Time For Kids 988.25 ;			

	A	B	C	D	E
49		Titan CPR Associates 800.00 ; UMF Corporation 651.53 ;			
50		Universal Cheerleaders Association 650.00 ;			
51		Virco, inc. 550.64 ; Wayfair LLC 609.94 ; Waypoint Therapy Inc. 650.00 ;			
52		Western Psychological Service 963.40 ; Wilmette Auto Service Inc 875.00 ;			
53		World Wildlife Fund 685.00 ;			

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	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023			
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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].			
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 FY2023			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (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 FY2023			
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:			
25	2. Total value of all contracts awarded:			
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.			
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.			

A	B	C	D	E	F
1	CHECK FOR ERRORS				
2	This worksheet checks various cells to ensure form is complete and correct.				
3	Issues to be resolved are marked here with an ERROR message.				
4	ASA Item References	Message			
5	Are all errors corrected?	Please correct errors below			
6	1. Cover Page (ASA 1 tab)				
7	District Name must be selected from drop-down. (Cell D9) <i>(Do not type full district name manually.)</i>	OK			
8	Name of newspaper must be entered. (Cell D13)	OK			
9	Assurance box must be marked. (Cell F16)	OK			
10	Capital Assets values entered	OK			
11	Number of Pupils Enrolled entered	OK			
12	Size of District in Square Miles entered	OK			
13	Number of Attendance Centers entered	OK			
14	9 Month Average Daily Attendance entered	OK			
15	Number of Employees entered	OK			
16	Tax Rates listed	OK			
17	EAV entered	OK			
18	Long-Term Debt Outstanding listed	ERROR - ENTER VALUE			
19	2. Statement of Assets & Liabilities (ASA 2 tab)				
20	Input amounts.	OK			
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) <i>(Cell must have a number or zero. Do not leave blank.)</i>	OK			
22	Input prior year Cash & Investments. (Cells D62:L62) <i>(Cells must have a number or zero. Do not leave blank.)</i>	OK			
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)				
24	Input amounts.	OK			
25	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) <i>(Cells must have a number or zero. Do not leave blank.)</i>	OK			
26	Input Student Activity Fund Balance as of July 1. (Cell C34) <i>(Cell must have a number or zero. Do not leave blank.)</i>	ERROR - ENTER AMOUNT. IF ZERO, ENTER NUMBER 0			
27	4. Salary Sched 5 tab				
28	Record staff under appropriate salary range(s).	OK			
29	5. Payment Schedules (Paym 6-Paym 8 tabs)				
30	Input payments to vendors. <i>(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)</i>	OK			
31	6. Contracts Exceeding \$25,000 9 tab				
32	Input number and value of contracts. <i>(Cell must have a number or zero. Do not leave blank.)</i>	ERROR - ENTER AMOUNTS. IF NONE, ENTER ZEROES			
33					
34	<i>End of Balancing</i>				