

A B C D E F G H I J

1 **This Excel workbook must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **administrative office for public inspection.**

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2021
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wilmette Public Schools District 39
 RCDT NUMBER: 05-016-390-02
 ADDRESS: 615 Locust Road, Wilmette, IL 60091
 COUNTY: Cook
 NAME OF NEWSPAPER WHERE PUBLISHED: Chicago Tribune Media Group - Wilmette Life

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE
 Elementary
 High School
 Unit
 Joint Agreement

Joint agreements MUST report enrollment if they work directly with student instruction.

YES The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	610,765
BUILDING & BUILDING IMPROVEMENTS	84,702,213
SITE IMPROVMENTS & INFRASTRUCTURE	3,015,615
CAPITALIZED EQUIPMENT	18,247,917
CONSTRUCTION IN PROGRESS	4,566,497
Total	111,143,007

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	47
KINDERGARTEN	289
FIRST	331
SECOND	336
THIRD	368
FOURTH	377
FIFTH	382
SIXTH	431
SEVENTH	401
EIGHTH	423
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0
Total Elementary	3,385
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0
Total Secondary	0
Total District	3,385

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	3,077
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	371
PART-TIME	86
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	194
PART-TIME	25
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.257100
OPERATIONS & MAINTENANCE	0.491200
BOND & INTEREST	0.084900
TRANSPORTATION	0.045700
MUNICIPAL RETIREMENT	0.019500
SOCIAL SECURITY	0.069300
WORKING CASH	0.004400
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.030700
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.019900
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,934,402,611
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	628,665
TOTAL LONG-TERM DEBT ALLOWED	133,473,780
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	17,305,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	12.97%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2021											
3												
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
6	CURRENT ASSETS (100)											
7	Cash (Accounts 111 thru 115)		32,972,977	4,961,426	1,733,929	2,630,071	959,312	301,571	1,331,069	466,983	166	
8	Investments	120	0	0	0	0	0	0	0	0	0	
9	Taxes Receivable	130	20,574,656	4,438,414	767,946	412,938	802,384	0	39,757	277,400	0	
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	
11	Intergovernmental Accounts Receivable	150	401,197	11,485	0	128,412	0	0	0	0	0	
12	Other Receivables	160	0	132,088	0	0	0	0	0	0	0	
13	Inventory	170	0	0	0	0	0	0	0	0	0	
14	Prepaid Items	180	0	0	0	0	0	0	0	133,385	0	
15	Other Current Assets	190	23,168	0	0	0	0	0	0	0	0	
16	Total Current Assets		53,971,998	9,543,413	2,501,875	3,171,421	1,761,696	301,571	1,370,826	877,768	166	
17	CURRENT LIABILITIES (400)											
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0	
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	
20	Other Payable	430	421,317	174,324	0	69,171	0	301,571	0	0	0	
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0	
22	Loans Payable	460	0	0	0	0	0	0	0	0	0	
23	Salaries & Benefits Payable	470	5,332,936	327	0	0	0	0	0	0	0	
24	Payroll Deductions & Withholdings	480	1,054,910	0	0	0	149,213	0	0	0	0	
25	Deferred Revenues & Other Current Liabilities	490	21,708,033	4,438,414	767,946	695,980	802,384	0	39,757	277,400	0	
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
27	Total Current Liabilities		28,517,196	4,613,065	767,946	765,151	951,597	301,571	39,757	277,400	0	
28	LONG-TERM LIABILITIES (500)											
29	Long-Term Debt Payable	511										
30	Total Liabilities		28,517,196	4,613,065	767,946	765,151	951,597	301,571	39,757	277,400	0	
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	600,368	0	
32	Unreserved Fund Balance	730	25,454,802	4,930,348	1,733,929	2,406,270	810,099	0	1,331,069	0	166	
33	Investments in General Fixed Assets											
34	Total Liabilities and Fund Balances		53,971,998	9,543,413	2,501,875	3,171,421	1,761,696	301,571	1,370,826	877,768	166	

	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, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	44,573,237	9,993,019	1,590,511	1,101,075	1,669,372	0	88,966	668,089	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,186,109	0	0	518,755	0	0	0	0	0
10	Federal Sources	4000	1,333,564	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		49,092,910	9,993,019	1,590,511	1,619,830	1,669,372	0	88,966	668,089	0
12	Rec./Rev. for "On Behalf" Payments	3998	16,096,300								
13	Total Receipts/Revenues		65,189,210	9,993,019	1,590,511	1,619,830	1,669,372	0	88,966	668,089	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	35,734,015				816,130			342,336	
16	Support Services	2000	16,061,383	5,790,022		1,297,326	906,520	5,702,216		263,389	0
17	Community Services	3000	123,319			0	8,537			0	
18	Payments to Other Districts & Govt Units	4000	1,313,955		0	0	0	0		0	0
19	Debt Services	5000	0		2,491,753	0	0			0	0
20	Total Direct Disbursements/Expenditures		53,232,672	5,790,022	2,491,753	1,297,326	1,731,187	5,702,216		605,725	0
21	Disb./Expend. for "On Behalf" Payments	4180	16,096,300	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		69,328,972	5,790,022	2,491,753	1,297,326	1,731,187	5,702,216		605,725	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(4,139,762)	4,202,997	(901,242)	322,504	(61,815)	(5,702,216)	88,966	62,364	0
24	Other Sources of Funds	7000	0	0	798,743			5,702,216			
25	Other Uses of Funds	8000	0	6,500,959	0						
26	Total Other Sources/Uses of Funds		0	(6,500,959)	798,743	0	0	5,702,216	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(4,139,762)	(2,297,962)	(102,499)	322,504	(61,815)	0	88,966	62,364	0
28	Beginning Fund Balances - July 1, 2020		29,594,564	7,178,310	1,836,428	2,083,766	871,914	0	1,242,103	538,004	166
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2021		25,454,802	4,880,348	1,733,929	2,406,270	810,099	0	1,331,069	600,368	166

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, 2021											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<u>Wilmette Public Schools District 39</u>			<u>615 LOCUST ROAD, WILMETTE, IL 60091</u>			<u>847-512-6000</u>			<u>8:00 AM - 4:30 PM</u>		
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, 2021, will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2021											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	44,573,237	9,993,019	1,590,511	1,101,075	1,669,372	0	88,966	668,089	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,186,109	0	0	518,755	0	0	0	0	0	
17	Federal Sources	4000	1,333,564	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		49,092,910	9,993,019	1,590,511	1,619,830	1,669,372	0	88,966	668,089	0	
19	Total Direct Disbursements/Expenditures		53,232,672	5,790,022	2,491,753	1,297,326	1,731,187	5,702,216		605,725	0	
20	Other Sources/Uses of Funds		0	(6,500,959)	798,743	0	0	5,702,216	0	0	0	
21	Beginning Fund Balances - July 1, 2020		29,594,564	7,178,310	1,836,428	2,083,766	871,914	0	1,242,103	538,004	166	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2021		25,454,802	4,880,348	1,733,929	2,406,270	810,099	0	1,331,069	600,368	166	

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Wilmette Public Schools District 39					
7	05-016-390-02					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	See attached sheet - Salary Detail					
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32	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>					
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35	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
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CERTIFICATED STAFF**SALARY \$24,999 AND UNDER**

Adamo, Elyse; Anderson Schnur, Jennifer; Archer, Jennifer L; Areas, Luiz; Arient, Patricia A;
Bayindiryan, Laura A.; Besser, Janice R.; Biederwolf, Kristie; Blumenfeld, Deborah;
Bouwman, Tania J.; Bowers, Kathleen E; Bradley, Scott J.; Brown, Alicia A.; Brown, Casey S.;
Chase, Anika; Chawla, Umang; Chipman, Kimberly A; Clark, Anne C; Cole, Cory; Collins, Elisabeth R;
Cotton Caplan, Diane; Crost, Carolyn R.; Crowley, James P; Delmonico, Michele J.;
Dorgan, Jeanne M.; Dunlop, Catherine; Eckholm, AnneMarie E;
Ethen, Alicia M; Farkas, Joan; Feldman, Adrienne; Feldman, Andrew M;
Felts, Susan L.; Flachsbart, Susan M; Frederick, Amy B.; Gillespie, Kara K.; Ginsburg, Aleece;
Good, Martin F.; Hansberry, Jeronna M; Harris, Ilene; Harvey, Hilary G;
Hayes, Zachary R; Higa, Brandi E.; Horowitz, Melanie G; Ieuter, Christine; Imburgia, Susan;
Ingram, Alexis R.; Kames, Elizabeth E.; Knorr, Maddalena D;
Kondos, Sophia; Kruszewski, Chelsea J; Lawniczak, Michelle; Leen, Peggy M.; Leonard, Tyra G.;
Lewis, Betty A; Liggett, Karen; Lin, Kai; Linn, Stephanie F.; Lutz, Matthew P;
Mack, Kelly; Malarski, Deborah Anna; Marcus, Sue Ann; Marr, Katherine M; Masciopinto, Anne;
McDevitt, Laurie; Medsker, Erin; Mellado, Veronica; Miller-Lee, Zoe A.; Mish, Debra K.; Moore, Christina M.;
Moroz, Valentina; Moses, Katherine K.; Nasief, Sonia H.; Patrick, Jean M; Paulson, Morgan T
Pike, Amy L.; Pollard, Kathleen; Polley, Monica; Porter, Katherine; Primosch, Emily J.;
Rodas, Anne R; Rollings, Catherine L; Ruggirello, Elizabeth; Rzeszutko, Robert S; Schleiter, Katherine A.;
Schlessinger, Fred; Schmidt, Elisabeth; Seidel, Claudine D.; Seidel, Jr., Richard P.; Seiler, Sarah;
Seitz Jr., Philip D; Shoemaker, Victoria S.; Snyder, Maia G; Stefano, Carrie E; Stone, Julie G.;
Sullivan, Maureen; Szokarski, Barbara T.; Taylor, Beverly;
Updegraff, Emily; Van der Voort, Mamie L.; Villa, Valerie; Ward, Julie R.;
Warshausky, Merle D.; Weller, Amy; Wold, Mark T.; Wright, Brianna M.;
Zabin, Faith P; Zagorin, Lisa; Zock, Shannon R

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

LaRocco-McVay, Monica; Linkowski, Janice E; Magad-Weiss, Madison D.;
Simpson, Elizabeth A.; Wasserman, Gayle S; Youkhana, Michelle M

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

Amabile, Lauren; Bader, Karin V.; Belfor, Chad J.; Breslin, Kailee; Brouman, Katie;
Cofoid, Kirsten A; Filley, Elizabeth; Frohn, Jonathan D.; Gawenda, Haley R.;
Gershune, Jill S; Geweke, Candy; Golabek, Michael; Johnson, Matthew E.; Lancaster, Sarah R;
Lillios, Barbara P.; Martin, Alison; Rawls, Harriet S.; Retzinger, Alicia; Rosenthal, Hillary B;
Sukenic, Silvia; Vegter, Kathleen; Waugh, Amanda N.; Wilutis, Kathryn B; Winter, Abigail R.

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

Alperstein, Carrie; Alvarado, June E; Angarone, Melanie; Ansay, Alison R; Apostolopoulos, Lauren;

Aussem, Kevin J; Bachman, Kelly; Barton, Amanda E; Beien, Susanna G; Belen, Margaret;
Berman, Brittany N; Berndt, Rebecca; Bergard, Jaime; Bertz, Carly E; Bishop, Anne E;
Blomarz, Alex M; Blomberg, Darcey H; Boron, Stephanie; Brady, Christian; Brisky, Whitney M;
Brueck, Marie L; Brunner, Heather K; Carter, Kimberly C.; Cecala, Brianne E;
Chapp, Brian A; Chemello, Danielle; Churchill, Kaleen; Ciulla, Caitlin K.; Clark, Connie M;
Cohen, Alicia; Corrigan, Nicole A.; Cortesi, Sarah S; Coyne, Kelly; Crisp, Samantha L;
Culligan, Katlyn P; Dana, Stacey M.; de Kock, Lucie D; Debkowska, Edyta; DeCaluwe, Sarah E;
Deininger, Chad J; Deutsch, Hannah E; Deutsch, Maeghan E; Dolinko, Becky R; Donner, Margaret C;
Dubs, Elizabeth; Elman, Madeline I; Essary, Kristen L; Facchini, Elizabeth A;
Farley, Natalie E; Faulkner, Gwen; Filip, Megan E; Flanagan, Nicole; Fochs, Kelly K;
Freeman, Veronica G; Gehrls, Amanda M; Gescheidle, Brittney; Gohde, Michele A;
Golden, Stephanie L.; Gordon, Carly; Gomey, Sheila A.; Grenley, Chandler; Grudowski, Candice N.;
Gust, Danielle M; Hansen, Elisabeth; Hamey, Kelly L; Hart, Michael B; Hartmann, Joan M;
Henry, Ann M; Hinton, Megan E; Hochwert, Pamela R; Hodges, Lisa M.; Hsu, Hsiya Brenda;
Hunter, Thomas; Huynh, Michael; Incandela, Lyndsey B; Kahana, Amanda N; Kiela, Nicola C;
Kim, Deborah; Kluck, Maggie L.; Koenigsknecht, Mary; Kohring, Ethan J; Kovachy, Vanessa;
Kozubal, Ashley E.; Kross, Rebecca A; Kukankos, Stephanie; Lee, John T; Leiner, Kelle;
Levinson, Lauren; Levine, Stacy B; Lopez, Kelsey; Lostumbo, Justyna S; Malstrom, Theresa;
Marshall, Kyla R.; Martin, Nicole; Marwick, Samantha; Mathews, John P; McCann, Kathleen;
McLone, Mary K; McTighe, Anne C; Melowsky, Allison E; Meneese, Ashley M; Mirkin, Sarah E;
Mooney, Colleen A; Moore, Caroline V.; Mor, Rachel E; Nebbia, Christine C;
Needle, Wesley A; Neirick, Daphna F; Nelson, Britany; Nelson, George R; Neumann, Kathryn;
Newman, Melanie I; Nierzwicki, Krystina; Nimrod, Carole P; Ochs, Courtney M; Olsen, Kristen B;
Oroni, Elizabeth G.; Padove, Christina O; Papahronis, Michael J; Parker, Jamie M;
Parker, Kristen E; Patel, Catherine; Pemberton, Sarah V; Peterman, Danielle K;
Peters, Nicole A; Pilotte, Erin E; Piper, Cori L; Prorok, Laura K; Radcliffe, Jessica J;
Raher, Lisa U; Rahn, Nathan D; Rappaport, Ally; Reed, Allison E; Reiser Cummins, Andrea M;
Resis, Laura C; Ridgeway, Jessica A; Robinson, Katherine A; Russell, Emma R; Ryan, Julia B.;
Sacksteder, Maggie; Sale, Taylor K; Samborn, Sarah R; Sarich, Michelle M; Schneider, Kate;
Schwarz, Erin M; Shea, Lindsay; Siegel, Lauren A; Silvasy, Nina M; Skutch, Bonny E;
Sloan, Maayan G; Slutskaya, Valeriya; Sonshine, Danielle R.; Spellman, Stephen M;
Stevenson, Emilie; Theodorakakis, Frank; Truran, Zachary; Undesser, Samantha S;
Valaitis, Amy; Vitale, Janet A.; Vlasic, Tara V; Voss, Brittany A; Wehman, Colin R;
Wilkin, Jamie R; Willson, Eric C.; Wingels, Emily J; Wood, Jennifer; Young, Gabrielle E;
Young, Gina M; Zorger, Jaclyn T

SALARY \$90,000 AND OVER

Aho, Matt P; Albrecht, Kimberly S; Alfaro, Teresa; Anderson, Cynthia F; Anderson, Julie E;
Anderson, Lisa J.; Andrews, Joshua; Apostolopoulos, Stefanos; Arkins, Una; Ballard, Patricia;

Barthemess, Diana J; Bartsch, Rebecca; Bassett, Anne; Batzer, Kate E; Belconis, Margaret H; Bennett, Tiffany C.; Bergmann, Constance; Boeckman, Sarah H; Boeckman, Stephen; Brandeisky, Kathleen; Bridge, Cheri L; Brocato, Katie L; Brown, Kristin; Brown, Monica E; Bultemeier, Corey; Carlson, Alexandra; Carlson, Susan; Cartwright, Heather; Chung, Cristina L; Clark, Deborah Ann; Collins, Maria G; Cremascoli, Kari L; Cummings, Katherine J; Cummo, Beth S; De St.Aubin, Michele; Dees, Jeffrey; Deininger, Stephanie A; DeMay, Angela; DeMonte, Anthony V; Diekman, Linda M; Dietrich, Betty R.; Dix, Kathleen M; Dominique, Kathryn J; Dubnow, Aaron; Dufek, Ann M; Dwenger, Andrea; Eakley, Alison; Einum, Cherie; Elman, Marc I; Engstrom, Francina M; Espinoza, Meghan Ann; Everhart, Christine A; Flanigan, Mary Meghan; Flintz, Joanna L; Flondro, Jennifer M; Foley, Elizabeth A; Forde, Stacey B; Forti, Jill; Fowler, Hillary F.; Fox, Katryn M; Freese, Amy; Fritz, Carol A; Garry, Julie A; Gerber, Rachel S; Gibbs, Elizabeth J; Gierke, Jeanne; Glowacki, Heather L; Godsell, Wendy T.; Gontovnick, Jill G; Grand, Nancy; Green, Danielle L; Grimes, James; Haduch, Anthony J; Harper, Paul; Harvey, Taylor; Heyde Christina; Holden, Michael; Honigberg, Debra L; Honore, Tina; Ibrahim, Nadine A; Jackson, Kelly S; Jacobs, Anne; Jacobs, Jami B; Jansyn, Linda; Johnson, Kristin; Johnson, Melissa A; Johnson, Valerie A; Kalish, Beth; Kaminsky, Erin; Karwowski, Sandra; Kennedy, Katy A; Kerber, Jessica; Kirby, Maureen J; Knuth, Jamie L; Konecnik, Robyn M; Konicek, Kristopher J; Lambros, Kathleen L; Langan, Sue; Larsen, Michael; Layne, Stephen D; Lee, Katie; Linehan, Catherine M; Littman, Rebecca; Lubawski, Mary Kate; Lunde, Leah P; Luskin, Kandace A; Macauley, Jodi L; Macfadden, Michelle L; Malarski, Matthew C; Marlas, Catherine; Martin, Jana; Martino, Jennifer; Martin, Tonya Hennon; McCann, Pamela J; Meyer, Laura; Miller, Jennifer L; Mirabelli, Julie L; Moric, Linda; Nasiakos, Demetra; Neidich, Katherine R; Nerenberg, Laura; Nesheim, Julie; Norton, Ann W; Nummy, Joanna C; O'Brien, Kathryn Miller; O'Shea-Kinsley, Therese; Ortmann, Marie J; Ower, Peter S; Pampush, Karen; Pence, Karen Jeneane; Peritz, Linda N; Pery, Carla M; Peterson, Heather O; Peth, Kathleen M; Picton, Kimberly K; Pinney, Judith P; Polese, Laura; Polkoff, Laura D; Prouty, Sarah; Raccuglia, Brenda Lynn; Reese, Kristin A; Rennels, Jonathan R; Resis, Eric J; Retzinger, Ann; Rinkenberger, Laura M; Rish, Kathryn; Rizman, Carrie M; Rosario, Christina Jane; Rose, Heather E; Rosen, Colleen C; Rosene, Jenny C; Rubinstein, Stephanie I; Rusnak, Christine; Ryan, Elena; Schaaf, William; Shoroeder, Erin R; Seed, Jenny; Senne, Eric K; Shoemaker, Kelly A; Smith, Samantha; Sroka, John H; Strelitz, Elizabeth M; Sunderman, Zachary D; Surdyk, Erica N; Swanson, Kristin S; Taylor, Dawn Fessler; Taylor, Joseph A; Taylor, Kristina; Tiotis, Evagelia; Towson, Gretchen L; Toy, Christopher Anthony; Tripicchio, Donna; Uhler, Kris; Utynek, Amanda G; Welch, Carolyn N; Westendorf, Jane L; Whiston, Maura K; Wiechert, Alicia C; Wilson, Douglas; Wysocke, Lauren A

NON CERTIFIED STAFF

\$24,999 AND UNDER

Abarca, Jorge C; Aguilar, Marcanthony; Alps, Eileen M; Alters, Jeffrey; Anderson, Cynthia L;
Angel, Laura H.;Anwaya, Hilin; Anwaya, Nahreen; Arnold, Denise M; Athanasakos, Kamen A;
Austin, Mark R; Barcham, Juliet; Baker, Margaret K.; Beaumont, Charyn; Bingham, Marisa A;
Bjomson, Ava J; Bradley, Roy M; Brown, Ellen; Brucal, Pamela O;Burke, Rosemary; Burwell, Maria B;
Cabral-Gutierrez, Jose L; Castillon, Lourdes M.; Ceisel, Elizabeth;Cintron, Raymond A.; Cooper, Debra;
Couper, Collette M; Crane, Laura; Creamean, Heather; Crispino, Ellen; Cruz-Rivera, Ashley;
Davis, Nichola T.; Deans Jr., Kenneth W.; DeBacker, Janet; Demertzis, Faye; Denton, Alicia R;
Diamond, Carrie; Diaz, Maria; Draper, Elizabeth; Duran, Yenifer; Dyer, Christine;
Dziedzic, Chris; Eckert, Melanie M; Evans, Catherine R; Erokwu, Chike G; Fahnbulleh, Muana;
Fields, Katelynn T; Fiorito, Nadine; Fischer, Diane; Flores, Clara; Florez, Fanny del Carmen;
Floros, Sotorios D.; Foster, Stephanie M.; Freed, Andrea; George, Peronia;
Gluth, Linda L; Goldin, Holly; Gonzalez, Elizabeth; Gonzalez, Maria D; Gotangco, Jason J.;
Greenstein, Sheryl; Gutierrez, Gail L; Hammerman, Jo C; Hassan, Maria; Heinle, Christine;
Hawkinson, Bonnie; Hayes, Karen; Himan, Colleen M.; Johnson, Stephanie A; Kalble, Kathleen M;
Kane, Robin S; Karr, Janet P.; Kasperek, Kristin; Kleeman, Andrew W; Kramer, Amy J;
Kulp, Beatrice; Lakhani, Shalla; Leick, Cynthia; Leonard, Jessica; Logan, Kathleen G; Lownsberry, Kara L;
Mack, Nathan A; Magana, Elizabeth M;Maisel, Brian; Mancera, Sara; Mark, Rita;
Markos, Anna; Marran, Jeannine; Mason, Kerri L; Mathew, Michelle M.; McWilliams, Jack A;
Meti, Christina; Miller, Alana S; Miller, Patrick T; Monto, Emily C; Morris Priest, Catherine;
Motsinger, Rebecca; Murray, Gloria; Nabutovsky, Yanina; Nelson, Nordis M;Nunez, Ma Elena;
Patino, Marlu; Patton, Julie J; Perri-Nadler, Joanne M.; Petray, Molly C; ; Phan, Vyvy L.;
Pines, Lisa; Pomykalski, Susan K.; Psootka, Jane M;Quinn, Maureen P; Ramos Jr., Felix;
Randolfi, Christine C; Rattay, Lindsay;Ridgeway, Lydia P;Roberts, Andrea S; Rodriguez, Maria I;
Rojas Renteria, Ana L.; Rose-Epstein, Judy; Rosenthal, Frances; Rosenbaum, Seth; Rubino, Catherine;
Salkic, Mirzeta; Salkic, Senita; Salm, Jeannine F; Saltoun, Josiane; Schroeder, Sara J.; Shamley, Sydney B.;
Shiple, Diane L; Shimabukuro, Tracey; Slocum, Paul; Somoo, Stephanie;
Southard, Derek K; Stafford, Pamela A; Stevens, Catherine E; Sullivan, Janet L;
Tacderas, Mark; Terranova, Lisa M.; Thissen, Joy K; Urquiza, Imelda; Vander Yacht, Kimberly T.;
Vega Rojas, Joanna R; Villa, Claudia; Voit, Emily; Wert, Genevieve; Wheeler, Sharon L;
Williams, Katherine A; Winter, Lisa; Wissman, Nicole J; Zamora, Anthony; Zamora, Edwin;
Zepeda Ovalle, David; Zigmond, Dawn

\$25,000 - \$39,999

Andrango Jr., Herman; Arifi, Syzana; Arroyo, Cesar; Avilez, Davina J; Bangs, Idris Idee;
Barbin, Elizabeth L; Beitzel, Deborah S; Betz, Marion V; Black, Katherine; Bock, Maria;
Burns, Kimberly M; Buss, Donna J; Carballido Navarro, Jorge; Cardenas, Mayra; Cerrone, Caroline;
Clarke, Kathryn; Daugherty, Amber K; Dutkiewicz, Margaret B; Eckert, Donna K; Ellenwood, Sheila;
Ellison, Randy A; Elman, Sallie; Espinosa, Sarah J; Georgopoulos, Angela; Giovannazzo, Francee M;
Gram, Dawn; Hammond, Michelle R; Heitzinger, Rita G; Hinderliter, Shawna M; Jackson,

Clarence; Johnston-Legg, Kathryn M; Johnson, Michael N; Kanaley, Marianne; Kelley, Kathleen R; Kropp, Mary Rita; Krupinski, Yudit; Kuttan, Carolyn M; Luberda, Ewa; Mackeben, John; Maisel, Kevin F.; Martinez Garcia, Roberto; Lampe, Katherine G; Longstreth, Katie T; Mayer, Eileen E; McCarthy, Andrew; Mestanas, Lynn D; Miller, Shelley J; Nelson, Jody; Ndungu, Mercy G; O'Bryant, Andrew M; O'Callaghan, Cynthia J; O'Reilly, Catherine M; Ok, Jay; Olson, Amy L.; Osorio, Hugo R; Palmer, Cindy A; Palmer, Margaret G; Park, Kelly JuYoung; Pawliger-Anthony, Kody; Peach, Cathy M; Peterson, Margot M; Pinkerton, Jill; Pippin, Nicholas; Raith, Brian; Rojas, Ana; Salazar, Alejandro; Shamis, Nicole; Simkins, Vicki; Smith, Ellen E; Southard, Mary; Sparks Schramm, Mary Elizabeth; Spom, Cynthia; Sullivan, Patrick B; Szczepanik, Thomas; Theodoropoulos, Sophia; Topolinski, Joanna D; Tsimpirlis, Ioannis; Urquiza, Jose; Valencia, Oscar O; Vaught, Michael; Welch, Kendra A; Williams, Leslie; Wolfson, Alaine M; Zamora, Eric A

\$40,000 - \$59,999

Abad, Maria C; Anda Jimenez, Salvador; Bullocks, Glenn E; Edwards, Willie; Fahnbulleh, Lamin; Gomez, Rodrigo; Gountanis, Panagiotis Peter; Hosler, Jessica; Hughes, Kathleen; Juszcak, Cindy; Khoshaba, Oshana; Krolopp, Carla; Lambert, Daniel W; Malagon, Jose; Marquez, Jose; Martinez, Julian; McGregor, Michelle A; Morse, Valerie; Palomares, Armando; Palomares, Ignacio; Pecyna, Hannah; Potakis, Joanna; Roche, Mary Ann; Sanchez, Christina; Satkowski, Mary; Schmidt, Brandon J; Symanietz, Harold; Zito, Andrea L

\$60,000 - \$9,999,999

Adler, Jane; Altman, Adam J; Barnes, Lindsey L; Baumann, Julie; Bennett, Rebecca S; Bertso; Ioannis; Bishop, Elizabeth S; Esler, Mary Ann; Frandsen, Mary; Grochocinski, Ann M; Hosler, Patrick J; Joyce, William R; Lundell, Paula M; Mermelstein, Michelle F; Patino, Nelio; Potisuk, Nancy A; Ruiz, Catherine; Spalo, Kristin; Stankiewicz, Stanley L; Stella, Michael R; Schlessinger, Nancy M; Whipps, Thomas P

	A	B	C
1	Payments over \$2,500, excluding wages and salaries.		
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>		
3	<i>retained within your district/joint agreement administrative office for public inspection</i>		
4			
5	Wilmette Public Schools District 39		
6	05-016-390-02		
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
8			
9	AA Service Co. 59,753.75 ; Abt Electronics 5,410.96 ;		
10	Accu-Paving Co. 27,900.00 ; ACT, Inc. 29,925.00 ;		
11	Action Fence Contractors, Inc. 3,295.00 ; Advanced Toolware, LLC 7,960.15 ;		
12	Affiliated Service LLC 5,157.85 ; Aggreko LLC 63,226.78 ;		
13	Aho, Matt P. 3,000.00 ; Airways Systems Inc. 6,106.00 ;		
14	Albrecht Enterprises 417,240.00 ; All-Connex Technolgies Inc. 6,000.00 ;		
15	Allegro Design Inc. 4,000.00 ; Allen, Norma 4,900.00 ;		
16	Allied Universal Technology Services 7,189.30 ;		
17	Alpha Baking Co, Inc. 17,759.18 ; Alpha Prime Communications 18,185.80 ;		
18	Aluminum Athletic Equipment Co. 3,371.00 ;		
19	Amalgamated Bank of Chicago 1,167,382.34 ; Amazon Capital Services 173,569.89 ;		
20	Amber Mechanical Contractors, Inc. 590,530.00 ; American Express Co 27,899.95 ;		
21	American Taxi 4,883.00 ; Ameriprise Financial Services 18,896.80 ;		
22	Amy Buie LLC 3,106.00 ; Anderson Pest Solutions 8,349.88 ;		
23	Ansary, Alison 4,600.00 ; Aperture Education 6,306.00 ;		
24	Apple Computer Incorporated 1,218,645.43 ;		
25	Aquarius Fluid Products, Inc. 12,247.00 ; Argon Electric Company 108,988.00 ;		
26	Arthur J. Gallagher Risk Management Services 6,909.00 ;		
27	Associated Property Counselors Ltd. 2,530.00 ;		
28	Assured Healthcare Staffing, LLC 4,032.75 ; AT&T Mobility 18,866.39 ;		
29	Aussem, Kevin 4,800.00 ; AVI Systems 4,702.00 ;		
30	Avoca School District 37 14,454.30 ; Baker Demonstration School 6,545.74 ;		
31	Baker Tilly US, LLP 25,250.00 ; Barr, Ian 5,256.74 ;		
32	Benchmark Imaging & Display 31,285.83 ; Benefit Advantage 34,687.47 ;		
33	Bennett & Brosseau Roofing Inc 207,000.00 ; Blick Art Materials 13,927.91 ;		
34	Blue Cross Blue Shield of IL 3,388,307.73 ; Blue Sky Marketing Group 3,625.96 ;		
35	Book Stall At Chestnut Court 13,053.13 ;		
36	BR Bleachers/ Corvus Industries 5,203.00 ; BrainPOP, LLC 14,148.67 ;		
37	Brightarrow Technologies, Inc. 4,135.00 ; Brueck, Marie 6,000.00 ;		
38	BSN Sports Inc. 2,693.38 ; Builders Chicago Corporation 2,895.00 ;		
39	Bultemeier, Corey 3,649.00 ; Bureau Of Ed. And Research 4,010.00 ;		
40	Call One 31,853.15 ; Candor Health Education 4,114.00 ;		

	A	B	C
41	Candor Threads 3,078.45 ; Capstone 29,015.45 ; Carl's Pro Band 7,600.00 ;		
42	Carlson, Susan 2,520.00 ; CBT Nuggets, LLC 6,589.00 ; CDWG 47,668.31 ;		
43	Cengage Learning 72,989.37 ; Center for Responsive Schools, Inc. 3,525.00 ;		
44	Central Restaurant Products 5,242.82 ; Central Rug & Carpet 90,659.00 ;		
45	Chapp, Brian 4,361.00 ; Charles F Bruckner & Son 37,429.00 ;		
46	Chase 1,321,921.00 ; Chicago Filter Supply 10,040.60 ;		
47	Chicago Literacy Group 46,175.00 ; Claris International Inc. 4,005.15 ;		
48	Classic Violins Corp 7,000.65 ; CodeCombat Inc. 3,500.00 ; Comcast 103,561.04 ;		
49	ComEd 21,211.51 ; Committee for Children 5,852.00 ;		
50	Companion Corporation 12,296.00 ; Compass Health Center LLC 2,775.00 ;		
51	Complete Lighting and Supply Inc. 8,024.40 ; Connections Academy East 5,999.40 ;		
52	ConneXion 50,672.74 ; Consolidated FLOORing of Chicago LLC 31,565.00 ;		
53	Consortium For Educational Change 11,250.00 ;		
54	Cooperative 90's Dental Plan 247,408.60 ;		
55	Cooperative 90's Health Plan 221,969.13 ;		
56	Cooperative 90's Medical Plan 3,404,738.00 ; COTG 137,534.02 ; CPI 5,862.25 ;		
57	Crane, Laura 15,770.22 ; Creative Leadership Solutions 8,900.00 ;		
58	Crystal Cave 4,142.60 ; Current Technologies 17,247.12 ;		
59	CW Burns Company Inc. 130,680.00 ; Datamation Imaging Services 13,107.32 ;		
60	DBM Services Inc. 18,049.00 ; Dekalb Mechanical 266,095.00 ;		
61	Dell Financial Services LLC 12,144.71 ; Delta Dental of Illinois 25,268.63 ;		
62	Demco 2,849.56 ; Diligent Corporation 4,000.00 ;		
63	District Management Group 3,500.00 ; Dolinko, Becky 4,000.00 ;		
64	Don Johnston, Inc. 3,928.13 ; Dude Solutions 5,208.49 ;		
65	EA Medical, LLC 15,135.00 ; Eakley, Alison 2,733.00 ; Ecolab 6,776.46 ;		
66	ECS Midwest , LLC 14,050.00 ; Ed-Red 3,500.00 ; EdClub Inc. 3,358.28 ;		
67	EHC Industries, Inc. 15,850.00 ; Elens & Maichin 34,800.00 ;		
68	Elman, Madeline 6,000.00 ; Embrace Education 11,892.00 ;		
69	Encyclopaedia Britannica, Inc. 5,100.00 ; ENGIE Resources, LLC 332,422.80 ;		
70	Equi-Vest 1,199,986.93 ; European Iron Design 7,500.00 ;		
71	Evanston/Skokie School Dist 65 6,055.50 ; Everyday Speech LLC 7,169.69 ;		
72	ExploreLearning, LLC 3,796.67 ; EZ Web Enterprises, Inc. 3,715.62 ;		
73	Family Service Center 6,500.00 ; Felicity Schools LLC 34,954.96 ;		
74	Fidelity Investments 426,143.91 ; Fire Up Video 7,275.00 ;		
75	First Chicago Bank 5,731,419.28 ; FJ Kerrigan Plumbing Co. Inc 16,187.10 ;		
76	Flanagan, Laura 3,400.00 ; Follett School Solutions, Inc. 10,519.05 ;		
77	Forecast 5 Analytics, Inc. 45,208.00 ;		
78	Formative Psychological Services 4,500.00 ; Franczek PC 17,416.50 ;		
79	Frank Cooney Company 76,927.19 ; Fredriksen Fire Equipment 10,576.95 ;		
80	Frontline Technologies Inc. 36,574.27 ; G&O Thermal Supply Company 2,544.33 ;		

	A	B	C
81	G-Sports Wrestling 3,315.75 ; Gallagher Bassett Services, Inc. 3,637.00 ;		
82	Garcia, George 2,700.00 ; Garvey's Office Products 2,944.03 ;		
83	General Binding Corporation 7,335.48 ; Generation Genius, Inc. 15,502.50 ;		
84	Gescheidle, Brittney 3,200.00 ; Gibbs, Elizabeth 6,950.00 ;		
85	Glowforge, Inc. 6,490.00 ; Gohde, Michele 5,640.00 ; Gopher Sport 4,774.71 ;		
86	Grainger 6,261.06 ; Grand Piano Haus, LLC 3,714.00 ;		
87	Great Lakes Kwik Space 28,572.08 ;		
88	Great Lakes Landscape Company Inc. 43,684.00 ; H2I Group, Inc. 29,279.00 ;		
89	Haas & Wilkerson Ins 12,800.00 ; Hargrave Builders Inc. 137,917.00 ;		
90	Hartman, George 10,513.48 ; Hartwig Plumbing & Heating 611,993.26 ;		
91	Have Dreams 4,900.00 ; Hayes Mechanical 3,206.00 ;		
92	Heartland Business Systems 107,691.36 ; Heiligman, Rachel 7,469.32 ;		
93	Heinemann 4,528.37 ; Heinemann Workshops 15,961.30 ;		
94	Heinle, Christine 2,700.00 ; Henckle, Andrew 10,513.48 ;		
95	Hodges, Loizzi, Eisenhammer 180,079.00 ; Holden, James 5,256.74 ;		
96	Home Depot Credit Services 27,380.36 ; Houghton Mifflin Harcourt 109,840.93 ;		
97	House of Rental 240,962.50 ; HumanKind 2,913.50 ;		
98	Hyde Park Day Schools 332,044.64 ; I.D.E.S 6,962.00 ; Ibrahim, Nadine 2,704.10 ;		
99	IIRP Graduate School 3,150.00 ; Illinois Assoc of School Boards 8,998.00 ;		
100	Illinois Department Of Revenue 1,627,729.19 ;		
101	Illinois Principals Association 5,060.00 ; Illinois State Police 8,000.00 ;		
102	Illuminate Education Inc. 17,315.00 ; Imagine Learning, Inc. 9,750.00 ;		
103	Impact Networking, LLC 6,789.40 ; Imrf 1,040,171.21 ;		
104	Institute for Multi-Sensory Education, LLC 8,925.00 ;		
105	Interstate Electronics Company 2,894.50 ; Interviewstream, Inc. 4,312.50 ;		
106	Intrado Interactive Services Corporation 5,166.00 ; ISCorp 7,160.00 ;		
107	IT Savvy, LLC 16,829.40 ; ITR Systems 7,391.35 ; Jac Masonry Inc. 543,877.00 ;		
108	JAMF Software LLC 38,960.00 ; Jewish Child & Family Services 3,477.75 ;		
109	Joseph Birkenheier Tuckpointing and Masonry, 4,870.00 ; Jostens, Inc. 5,946.37 ;		
110	Junior Library Guild 3,196.30 ; K & M Literacy, LLC 3,500.00 ; K-Log 4,087.87 ;		
111	Kelly, Megan 10,513.48 ; Kennedy, Katy 8,400.00 ; Keshet 190,821.78 ;		
112	KLN Musical Services, LLC 20,203.48 ; Krisch Land Surveying, LLC 19,085.00 ;		
113	L. Marshal Roofing & Sheet Metal, Inc. 21,333.00 ; Labor Network Inc. 8,660.16 ;		
114	Lakeshore Learning Materials 82,807.94 ;		
115	Landscape Concepts Management, Inc. 52,460.94 ; Landworks Ltd. 80,388.75 ;		
116	Learning A-Z 23,061.05 ; LearnWell 5,697.72 ;		
117	Lincoln Investment Planning Inc. 176,456.72 ;		
118	Lo Destro Construction Company 59,669.00 ;		
119	Logan Consulting Services, LLC 5,000.00 ; LogicMonitor, Inc. 6,384.08 ;		
120	Lopez, Kelsey 6,000.00 ; LTR Tutoring Associates, LLC 4,375.00 ;		

	A	B	C
121	M Cooper Winsupply Co 16,628.05 ; Mackin Educational Resources 17,495.31 ;		
122	Madden Glass Inc 70,968.00 ; Madison National Life 114,711.23 ;		
123	MakerBot Industries, LLC 5,919.56 ; Marcia Brenner Associates, LLC 4,200.00 ;		
124	Martin, Nicole 6,000.00 ; MasterLibrary.com, LLC 2,760.00 ;		
125	Maxim Healthcare Staffing Services, Inc. 16,000.50 ; MC Glass 29,103.98 ;		
126	McCabe, Kathleen 2,808.19 ; McCann's Painting 55,075.00 ; McGraw-Hill 8,690.79 ;		
127	Membean 4,505.00 ; MG Trust Company 71,393.64 ;		
128	MHS-Multi Health Systems 3,345.00 ; Midland Paper 12,381.42 ;		
129	Millen Hardware 4,645.64 ; MKA Environmental Consulting Inc 26,655.00 ;		
130	Monarch Construction Co. 983,918.00 ; Morley Athletic Supply Co. Inc 2,849.02 ;		
131	MPS Mechanical Inc. 3,460.75 ; Mulee, Brian 12,450.00 ; N2Y, LLC 9,951.58 ;		
132	National School Board Association 4,840.00 ; Navigate360, LLC 5,600.00 ;		
133	NCS Pearson Inc. 33,933.18 ; Nearpod, Inc 4,500.00 ;		
134	New Trier Township High School 95,324.17 ; Newman, Melanie 4,800.00 ;		
135	Nicholas & Associates, Inc. 708,719.59 ; Nicor Gas 53,626.51 ;		
136	Norshore Meat & Deli 4,863.23 ; North Cook ISC 9,400.00 ;		
137	North Shore Community Bank 18,073.50 ; North Shore Transit, Inc 1,131,958.06 ;		
138	North Suburban Teachers Union Local 1274 81,882.96 ;		
139	North-West Drapery 27,385.00 ;		
140	NorthShore University HealthSystem OMEGA 4,600.00 ;		
141	Not Just Balloons, Ltd. 2,700.00 ; NSSEO 57,163.68 ; Nummy, Joanna 4,800.00 ;		
142	nwea 35,000.00 ; O'Keefe, Susan 2,674.80 ;		
143	Oconomowoc Developmental Training 191,616.04 ; Olsson Roofing 111,557.00 ;		
144	Once Upon A Bagel, Inc. 3,164.00 ; Open Jar Studios LLC 2,825.07 ;		
145	Oppenheimer Funds 89,686.97 ; Oriental Trading 2,604.77 ;		
146	OverDrive, Inc. 30,544.00 ; Panera Bread 5,269.30 ;		
147	Panorama Education 5,492.00 ; Paragon Promotions, Inc. 3,961.56 ;		
148	Pemberton, Sarah 4,800.00 ; Pentegra Systems LLC 4,217.00 ;		
149	Perma-Seal Basement Systems, Inc. 24,285.09 ; Phonak Communications 8,702.17 ;		
150	Pitney Bowes 6,812.15 ; PM Music Center 2,783.49 ;		
151	PowerSchool Group LLC 40,098.81 ; Prate Roofing & Installations, LLC 17,602.00 ;		
152	Proquest LLC 5,008.13 ; Prospect Electric 153,450.00 ; Proware 6,444.35 ;		
153	Psychoeducational Resourse Services 28,593.80 ;		
154	Putnam Fiduciary Trust Co 21,600.00 ; Quill Corporation 25,723.39 ;		
155	Quinlan and Fabish Music 5,165.55 ; Rakay, Julie 5,256.74 ;		
156	Raptor Technologies LLC 3,850.00 ; RB Construction, Inc. 1,326,953.00 ;		
157	Read Naturally 2,959.94 ; Real Language Right Away 2,941.68 ;		
158	Really Good Stuff 9,103.76 ; RedSky 4,555.00 ; Reed, Allison 4,400.00 ;		
159	Reserve Account 9,000.00 ; Rev.com, Inc. 3,200.00 ; Revtrak Inc 81,882.72 ;		
160	Riemer Engineering & Land Development, Inc 412,642.00 ;		

	A	B	C
161	Riverside Insights 6,369.91 ; Robbins Schwartz 25,442.71 ;		
162	Romona School PTA 43,110.00 ; Ronald Knox Montessori School 2,936.79 ;		
163	Rush Day School 12,410.31 ; Rysenia Capital Solutions, LLC 4,651.25 ;		
164	S&H Uniform Corporation 4,712.00 ; Safeguard Surveillance LLC 310,915.00 ;		
165	Sarich, Michelle 5,875.00 ; Savvas Learning Company LLC 43,463.62 ;		
166	Schneider Electric Buildings Americas, Inc 24,106.43 ; Scholastic 11,997.44 ;		
167	Scholastic Inc. 7,240.49 ; School Cloud Systems Ltd 3,600.00 ;		
168	School Specialty, LLC 84,748.97 ; Schoology 18,900.00 ;		
169	Schuring & Schuring 29,501.74 ; Seesaw Learning, Inc. 8,268.75 ; SELF 78,455.00 ;		
170	Sharp Wear, Inc. 15,769.64 ; Shoreline Electric Co. 520,085.00 ;		
171	Signs by Tomorrow 2,703.00 ; Simms, Kelly 5,256.74 ; Skyward 25,579.00 ;		
172	SLP Now, LLC 3,979.00 ; SMF Consulting LLC 22,450.00 ;		
173	Sonia Shankman Orthogenic School 116,989.49 ; Sound Incorporated 21,236.50 ;		
174	Stalker Sports Floors 16,250.00 ; Standard Pipe & Supply 23,877.37 ;		
175	Stanton Mechanical Inc. 3,818.00 ; Staples Advantage 16,254.80 ;		
176	STR Partners LLC 574,686.44 ; Suburban School Coop Insurance Pool 244,498.00 ;		
177	Success By Design, Inc. 3,367.77 ; Sunbelt Staffing, LLC 13,788.25 ;		
178	Sunrise Tree Care 6,615.60 ; Sunshine Yoga 5,198.35 ;		
179	Swank Movie Licensing Usa 3,436.00 ; Sysco Food Services-Chicago, 368,321.78 ;		
180	Tang Math LLC 10,279.45 ; TASC 336,577.66 ;		
181	Teachers Retirement System 111,195.44 ; Teaching Strategies, LLC 6,065.75 ;		
182	TeachTown 15,068.00 ; Telesolutions Consultants, LLC 7,000.00 ;		
183	The Bank of NY Mellon 8,250.00 ; The Cove School 126,209.08 ;		
184	The Home Depot Pro 218,397.95 ; The Lakota Group, Inc. 5,491.55 ;		
185	Theodorakakis, Frank 6,000.00 ; Therapy Travelers 83,954.50 ;		
186	ThemFlo, Inc. 6,334.76 ; This .72% Employer Contribution 310,136.55 ;		
187	This .97% Employee Contribution 417,994.95 ;		
188	Thyssenkrupp Elevator Corporation 13,484.00 ; Tierney 39,281.76 ;		
189	Time For Kids 2,603.21 ; TK Elevator Corporation 38,192.66 ;		
190	Tobii Dynavox LLC 8,380.86 ; Today's Classroom 4,845.77 ;		
191	Torres, Lauren 2,584.01 ; Tramco Pump Co 2,793.20 ; Trane Company 5,950.73 ;		
192	Trs .58% Employer Contribution 197,362.98 ;		
193	Trs 9.4% Employee Contribution 3,033,852.89 ;		
194	Trs Admin This 1.69% Brd Paid 6,885.02 ; Trs Contrb Fed Salaries 2,709.48 ;		
195	Trs-A Admin Bd Pd 28,687.78 ; TrueNorth Educational Cooperative 804 281,530.01 ;		
196	Twentieth Century Investors 7,200.00 ; Tyler Technologies 6,904.67 ;		
197	Uline 6,410.29 ; UMF Corporation 9,453.20 ; Valor Technologies Inc 11,890.00 ;		
198	Vanguard Energy Services LLC 133,213.87 ; Variable Annuity Life Ins 62,800.00 ;		
199	Vaughan, Richard 15,770.22 ; Vector Solutions 5,730.00 ;		
200	Vemier Software 4,928.31 ; Village of Wilmette 49,260.12 ;		

	A	B	C
201	Vision Service Plan 8,618.40 ; VT Services, Inc. 16,305.00 ;		
202	Warehouse Direct 14,076.34 ; Waste Management 39,889.40 ;		
203	Wediko Children's Services, Inc. 9,153.72 ; West Music Company 10,344.45 ;		
204	Western Psychological Service 3,563.95 ; Wilmette Auto Service Inc 2,772.95 ;		
205	Wilmette Education Assn 256,985.00 ;		
206	Wilmette Public Schools District 39 8,980.00 ;		
207	Wisconsin Dept. of Revenue 3,801.40 ; Wooter Apparel Inc. 2,778.05 ;		
208	World Book Inc 4,015.00 ; World Security & Control Inc 13,727.00 ;		
209	Xerox Financial Services 137,102.45 ; Yorke Printe Shoppe Inc. 8,162.93 ;		
210	Zaner Bloser 23,978.40 ; Zendesk, Inc. 9,204.00		

A	B	C	D
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500		
2			
3	<i>This listing must be sent to ISBE and retained within your</i>		
4	<i>district/joint agreement administrative office for public inspection.</i>		
5			
6	Wilmette Public Schools District 39		
7	05-016-390-02		
8			
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>		
10			
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>
12			
13	4 Imprint 1,888.86 ; AAA Lock & Key 2,001.21 ; AEP Connections, LLC 1,065.00 ;		
14	Alperstein, Carrie 2,400.00 ; Anchor Industries Inc 1,956.70 ;		
15	Ancora Publishing 1,043.25 ; Andrews, Joshua 2,100.00 ; Anwaya, Moshe 1,626.00 ;		
16	Arevalo, Julia 1,743.00 ; Argianas & Associates, Inc. 1,896.00 ; ASCD 2,413.80 ;		
17	Audio Visual Systems, Inc. 1,050.00 ; Banton, Carlton 1,735.20 ;		
18	Banty, Robert 2,250.00 ; Baragar Enterprises Ltd 1,500.00 ;		
19	Barco Products Company 1,800.46 ; Barr Mechanical Sales, Inc. 1,526.75 ;		
20	Bassett, Anne 1,689.00 ; Beederman, Cheri 1,800.00 ; Beien, Susanna 1,528.00 ;		
21	Bell, David 2,100.00 ; Bertz, Carly 2,400.00 ;		
22	Biltmore Refrigeration Service & Sales, Inc. 1,761.90 ; Bishop, Anne 1,436.00 ;		
23	Black, Ruth 2,100.00 ; Blim, Robert 2,034.24 ; Bocage, Hollis 1,800.00 ;		
24	Brady, Christian 1,680.00 ; Breakout, Inc. 1,148.00 ; Brisky, Whitney 1,077.00 ;		
25	Britt, Genevieve 1,800.00 ; Brookes Publishing Co. 1,104.45 ;		
26	Brooklier, Randi 2,040.00 ; Bruno, Barbara 1,870.00 ;		
27	Callahan, Amanda 1,174.54 ; Carpenter, James 1,800.00 ;		
28	Cecala, Brianne 2,400.00 ; Centering On Children, Inc. 1,384.88 ;		
29	Chadwick, Steven 1,132.80 ; Chicago Tribune Company 1,234.35 ;		
30	Ciocci, Peter 1,950.00 ; City Welding Sales & Service 1,639.91 ;		
31	Clark, Connie 1,100.98 ; Clauson, Julia 1,201.79 ; Coleman, Demick 1,796.47 ;		
32	Cooper, Debra 1,584.00 ; Coppenger, Sharon 1,680.60 ; Cortesi, Sarah 1,384.00 ;		
33	Cummings, Katherine 2,434.97 ; Customink.Com 2,393.66 ;		
34	Davidson, Nancee 1,650.00 ; Deahl, Pamela 1,857.04 ;		
35	Dehne Lawn & Leisure Inc. 1,131.90 ; Deininger, Chad 1,436.00 ;		
36	DeMonte, Anthony 1,019.46 ; DesJardins, Mark 1,820.00 ;		
37	Digate, Francine 2,047.80 ; Director's Assistant, LLC 1,109.92 ;		
38	Dolkart, Jane 1,993.96 ; Donner, Margaret 1,826.00 ;		
39	Double Tree Hotel & Conference Center 2,354.11 ; Dubs, Elizabeth 1,348.00 ;		

A	B	C	D
40	Dzikoski, Angela 1,301.40 ; Easter Seal Metro Chicago 1,500.00 ;		
41	Edpuzzle, Inc. 2,376.00 ; Education Week 1,575.00 ;		
42	Educational Innovations 1,427.53 ; Edward Stauber Hardware 1,051.00 ;		
43	Ellison Educational 1,576.00 ; Engstrom, Francina 2,100.00 ;		
44	Environmental Futures, Inc 1,584.00 ; Equity Network 1,630.00 ;		
45	Feinglass, Sally 2,040.00 ; Fire Guard of Illinois, Inc. 1,975.00 ;		
46	Fitness Wear Inc. 2,312.50 ; Frame, Bonnie 1,350.00 ; Franke, Nancy 1,707.00 ;		
47	Fun and Function 1,032.63 ; Gaber, Patricia 1,800.00 ;		
48	Godemann, Betty 2,400.00 ; Goodnow, Susan 2,400.00 ;		
49	Greenstein, Sheryl 1,745.60 ; Hapara, Inc. 2,231.25 ;		
50	Harkins Sign Industries 1,602.00 ; HD Supply Facilities Maintenance 2,295.34 ;		
51	Heartland Alliance Health CCIS 1,528.13 ; Heartland School Solutions 1,599.00 ;		
52	Heinemann 2,021.50 ; Hennessy, Theresa 1,530.00 ;		
53	HID Global Corporation 1,144.00 ; Hippocampe Publications 1,808.17 ;		
54	Holian Insulation Company 1,085.00 ; IASA 2,000.77 ;		
55	IASB Publications 1,697.00 ; Illinois Digital Educators Alliance 1,035.00 ;		
56	Independence Plus, INC 2,406.18 ; Intermountain Childrens Home 2,479.74 ;		
57	Interstate Battery System of Chicagoland 1,353.90 ; Ipevo 2,333.45 ;		
58	Jacobson, Barbara 1,200.00 ; JC Sports Inc. 1,606.50 ; Johnson, Bill 1,174.54 ;		
59	Johnson, Lenard 1,739.10 ; Johnson, Valerie 1,850.00 ; Jones, Gertha 2,087.10 ;		
60	Khatri, Bharat 1,664.82 ; Lambe, Susan 1,800.00 ; Lambert, Daniel 1,743.65 ;		
61	Language Testing International, Inc 2,145.00 ; Larson, Marilyn 1,800.00 ;		
62	Learning Ally 1,980.00 ; Learning Techniques, LTD 1,400.00 ;		
63	Lee's Foodservice Parts & Repair 1,220.00 ; Lee-Fatt, Linnette 2,095.87 ;		
64	Levine, Jane 2,040.00 ; Levinson, Lauren 1,528.00 ; Lobl, Miriam 2,040.00 ;		
65	London, Lorraine 2,047.80 ; Lubawski, Mary 1,348.00 ; Lundy, Victoria 2,210.00 ;		
66	MacGill Discount School Nursing Supplies 2,438.10 ; MakeMusic Inc. 2,280.00 ;		
67	Mannos, Konstantina 2,400.00 ; Martinez, Arlene 1,950.00 ;		
68	Massing, Etta 1,800.00 ; Mathews, John 1,540.00 ; Mattem, James 1,860.00 ;		
69	McCormick's Group, LLC 2,364.01 ; Mendez, Lionel 2,196.30 ;		
70	Mermelstein, Michelle 1,209.90 ; Meyer, Sally 2,175.93 ;		
71	Midwest Time Recorder, Inc. 1,510.00 ; Molinari, Nancy 2,250.00 ;		
72	Municipal Research Service, Inc 1,200.00 ; Nasco 1,008.13 ;		
73	National School Forms, Inc. 1,911.16 ; Nierzwicki, Krystina 1,770.79 ;		
74	NKO Ventures LLC 1,680.00 ; North American Rescue LLC 2,330.88 ;		
75	Northstar AV 1,777.00 ; Office Depot 1,860.64 ; Owen, Kathleen 1,800.00 ;		
76	Palos Sports 1,612.70 ; Partition Pros, Inc 2,327.00 ;		
77	Pearson Education Inc. 1,070.01 ; Pecoraro, Nunzia 1,950.00 ;		
78	Perez, Isidro 1,746.40 ; Peripole Bergerault Inc. 1,445.98 ;		
79	Personnel Planners, Inc. 1,250.00 ; Peters, Nicole 1,500.00 ;		

	A	B	C	D
80	Pham, Leuyen 1,250.00 ; Piper, Cori 2,400.00 ; Pomykalski, Susan 1,361.33 ;			
81	Prorok, Laura 1,580.00 ; Psocka, Jane 1,754.70 ;			
82	Psychological Assessment Resources, Inc 2,482.80 ; Randall Industries 2,184.39 ;			
83	Raymond James & Associates, Inc. 1,500.00 ; Reiser Cummins, Andrea 1,631.00 ;			
84	RHL Enterprises LLC. 1,190.10 ; Ringley, Barbara 1,860.00 ;			
85	Rosenthal, Frances 1,724.94 ; Roubitchek, Nancy 1,708.74 ;			
86	Safran, Regina 2,040.00 ; Sam's Club 2,471.40 ; Savage, Elizabeth 1,920.00 ;			
87	Scantron Corporation 2,131.79 ; Schmidt, Linda 2,470.90 ;			
88	Schneider, Barbara 1,800.00 ; Schneider, Kate 1,509.18 ;			
89	Schoenberg, Sally 1,562.34 ; School Health Corporation 1,209.48 ;			
90	Schwall, Nancy 1,950.00 ; Select Screen Prints, Inc. 2,445.98 ;			
91	Shibli, Rawya 2,150.00 ; Smulson, Marla 1,735.20 ; Spotify USA Inc. 2,260.80 ;			
92	Sterilaser LLC 1,705.00 ; Sundance NewBridge LLC 1,510.96 ;			
93	Sweetwater 1,816.98 ; Teacher Direct 1,978.59 ; Teacher Synergy Inc. 1,920.38 ;			
94	Teachers Discovery 2,031.22 ; TerraCycle Regulated Waste LLC 1,059.24 ;			
95	Terrapin 2,435.80 ; Texas Music Festivals Enterprise, Inc. 2,200.75 ;			
96	The New York Times 1,237.60 ; The Office of the State Fire Marshal 1,960.00 ;			
97	Theatrefolk Ltd. 1,332.00 ; Tomassetti, Santina 1,800.00 ;			
98	Top Line Transporation Co. 2,000.00 ; Tortorello, Joan 1,746.90 ;			
99	Total K12 2,000.00 ; Toy, Christopher 1,575.00 ; TPRS Books 1,585.00 ;			
100	Transworld Systems Inc. 1,350.00 ; Treetop Products, Inc. 1,348.85 ;			
101	Turner, Margo 1,550.00 ; UCP Seequin of Greater Chicago Infinitec 2,132.40 ;			
102	Ultimate Screen Printing 2,270.00 ; Undesser, Samantha 1,565.00 ;			
103	Valaitis, Amy 1,055.00 ; Variable Annuity Life Ins. 2,400.00 ;			
104	Walczak, Barbara 2,250.00 ; Walker, Carl 1,732.73 ; WCSEA 1,388.15 ;			
105	Weinberg, Sandra 2,400.00 ; Weisbard, Elizabeth 2,154.10 ;			
106	Weisberg, Myra 1,500.00 ; Weisman, Steven 2,040.00 ;			
107	Wilson Language Training 2,139.09 ; Winter, Jeanne 1,950.00 ;			
108	Worthington Direct 1,190.34 ; Wu, Yichao 1,174.54 ; Wyatt, Nancy 1,950.00 ;			
109	Young, Susan 1,800.00			

A	B	C
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999	
2		
3	<i>This listing must be retained within your district/joint agreement</i>	
4	<i>administrative office for public inspection.</i>	
5		
6	Wilmette Public Schools District 39	
7	05-016-390-02	
8		
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>	
10		
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		
13	AED Professional 869.28 ; Albertsons/Safeway 947.94 ;	
14	Amalgamated Bank of Chicago 950.00 ; Anagnos Door Co. 500.00 ;	
15	Art of Problem Solving 562.00 ; AVC Custom Cases 615.50 ;	
16	Azher, Shumalia 587.27 ; B & H Photo Video 537.19 ; Beaman, Lori 587.27 ;	
17	BSI ONLINE, INC 658.65 ; Buckeye Cleaning Center 813.45 ;	
18	C.A.D. Contract Glazing, Inc. 912.00 ; Carlson, Alexandra 656.31 ;	
19	Cecil, Kelly 587.27 ; Clark, Georgia 587.27 ; Cremascoli, Kari 528.77 ;	
20	Crisp, Samantha 855.88 ; Crossgrove, David 587.27 ; de Kock, Lucie 876.70 ;	
21	De Rosi, Alessio 587.27 ; DeBoey, Adam 587.27 ; Decker Equipment 805.35 ;	
22	Delta T Group Illinois Inc. 588.00 ; Dengeos 735.00 ;	
23	Didax Educational Resources 556.01 ; Diorio, Emil 587.27 ;	
24	Downey, Matthew 587.27 ; Dubnow, Aaron 529.40 ; Dunlop, Katie 587.27 ;	
25	Eclipse Ball Inc. 568.00 ; Edumotion 595.00 ; Eichelberger, John 587.27 ;	
26	Enchanted Learning 500.00 ; FAME 3D 847.48 ; Fante, Suzanne 587.27 ;	
27	Fastsigns 736.50 ; Fitness Finders Inc. 674.74 ; FloMech Inc. 977.00 ;	
28	Gatziolis, Alec 587.27 ; Geen Industries Inc, 663.98 ; Gimkit LLC 650.00 ;	
29	Glisson, Wade 587.27 ; Goode And Fresh Pizza Bakery 848.53 ;	
30	Gordon Stowe And Associates 508.00 ; Health World Education Inc. 600.00 ;	
31	Hesburgh, Mary 666.00 ; Heuer Publishing 580.96 ; Hinaro, Ninous 587.27 ;	
32	Homers Ice Cream 623.00 ; Huynh, Michael 940.00 ; IASBO 699.00 ; IESA 580.00 ;	
33	Il Holocaust Museum & Education Center 664.00 ;	
34	Illinois Music Education Association 568.00 ; Inclusive Schooling 596.00 ;	
35	Industrial Appraisal Company 810.00 ; IRIS Ltd, Inc. 719.25 ;	
36	James, Deedee 587.27 ; Jimmy Johns 517.40 ; Jones, Lester 770.00 ;	
37	Kateley, Wendy 587.27 ; Kim, Ellen 625.00 ; Kozak, Chris 587.27 ;	
38	Lapin Systems, Inc. 719.99 ; Liang, Xinghua 587.27 ; Littmann, Rebecca 787.15 ;	
39	Lombardo, Maryray 587.27 ; Lou Malnati's 966.74 ; Lunde, Leah 999.00 ;	

A	B	C
40	Macfadden, Michelle 674.00 ; Madden, Michael 587.27 ; MASTER HITCH INC 587.95 ;	
41	Mayer, Wendy 587.27 ; McAlister's Deli 650.00 ; McCarthy, Mary 960.00 ;	
42	McTighe, Anne 765.00 ; Midwest Principals' Center 650.00 ;	
43	Mongillo, Louis 908.60 ; Murray, Jim 587.27 ; NASET 998.00 ;	
44	Natural Frequency 899.99 ; NCPERS Group Life Ins. 576.00 ; Nelco 651.58 ;	
45	Nelson, George 900.00 ; Nesheim, Julie 827.99 ; Norcostco Inc. 636.60 ;	
46	O'Neal, Gregory 587.27 ; Oxley, Megan 587.27 ;	
47	Paper Tiger Document Solutions 673.98 ; Pellets Inc 698.00 ; Pita Inn 709.15 ;	
48	Pitsco Education 838.50 ; Polley, Monica 648.96 ; Potisuk, Nancy 523.76 ;	
49	Pro-Ed 936.10 ; Proeve, Joerg 587.27 ; R & G Consultants 660.65 ;	
50	Rapid Reliable Testing CA, LLC 800.00 ; Reinbold, Andrew 587.27 ;	
51	Ross, Kevin 587.27 ; Samotny, Arnold 523.60 ; Schneider, Joel 587.27 ;	
52	Schwarz, Erin 674.00 ; Sheehan, Mami 587.27 ; Shein, Christie 587.27 ;	
53	Shellgren, Chris 587.27 ; Sherwin-Williams Co. 733.75 ;	
54	Shirts Our Business LTD 727.00 ; Slattery, Danielle 587.27 ;	
55	Smith, Heather 587.27 ; Smith, Samantha 706.00 ; Social Thinking 671.64 ;	
56	Sokola, Valerie 587.27 ; Sowers, Jason 587.27 ; Stanielun, Mark 675.00 ;	
57	Steve Weiss Music 733.35 ; Swanson, Kristin 537.12 ; Swift, Lisa 664.43 ;	
58	The Alliance for Early Childhood 500.00 ; The Social Express 557.00 ;	
59	Tippins, Jennifer 587.27 ; Upstaging, Inc. 828.00 ; Varitronics 578.09 ;	
60	Waypoint Therapy Inc. 550.00 ; White, Dax 587.27 ;	
61	Wisconsin Center for Education & Services 612.50 ; Wolf, Steven 587.27 ;	
62	Wysocke, Lauren 525.00 ; X8 Drums & Percussion, Inc. 660.52 ;	
63	Zigman, Eileen 900.00	

	A		B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021			
3				
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	<div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.			<input style="width: 20px; height: 20px;" type="checkbox"/>
10	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>			
12	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>			
14	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>			
16	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>			
18	1. Total number of all contracts awarded by the school district:		54	
19			<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:		20,025,569	
21			<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:		1	
23	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>		<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:		83,955	
25	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>		<i>(Enter \$ Amount Above)</i>	