Who to Contact for HR/Business Office Services?

Human Resources Northfield, A401 or Winnetka, Rm 205

- Benefit Time Off: Kim McDermott x2245
 Change of Address: Kim McDermott x2245
 Custom Reports: Kim McDermott x2245
 Employee Benefits: Kim McDermott x2245
 Employee lists: Kim McDermott x2245
 Employment Postings: Bina Rexhepi x2671
 Teacher Evaluations: Rita Petratos x2210
 Support Staff Evaluations: Bina Rexhepi x2671
- Hiring/Recruiting: Bina Rexhepi x2671
- **Insurance:** Kim McDermott x2245
- Leave of Absences and FMLA: Kim McDermott x2245
- Licensure: Rita Petratos x2210
- Onboarding: (Support Staff, PPS, Faculty) Bina Rexhepi x2671
- Onboarding: (Out of District Coaches, Stiped Staff) Rita Petratos x2210
- Onboarding: (Temporary Summer, Volunteers, Substitutes) Kim Sparkowski x6586
- Personnel Board Report/Board Confirmation letters: Rita Petratos x2210
- Retirement Benefits/Planning: Kim McDermott x2245
- Retirement Savings Plans: Kim McDermott x2245
- **Skyward:** Kim McDermott x2245
- Staff ID Replacement: Kim Sparkowski x6586
- State Reporting: Kim McDermott x2245
- Stipends (Scale/Step): Kim McDermott x2245
- Student Teachers/Observations: Bina Rexhepi x2671
- Substitutes: Kim Sparkowski x6586
 Time off Faculty: Kim McDermott x2245
- Tuition Reimbursement: Rita Petratos x2210
- Vector Training: Bina Rexhepi x2671
- Verification of Employment (no payroll needed): Kim McDermott x2245
- Wellness Documentation: personnel@nths.net
- Work Safety (Work injuries/Workers' Compensation): Kim Sparkowski x6586
 - Work permit: (Northfield) Kim Sparkowski x6586 or (Winnetka) Records Office x2212

Business Office Northfield, A406

- 403B/457: Brooke Porembski x2663
- Activity/District Account Skyward Reports & Access: Jill Mercuri x2664
- Bus Schedule & Transportation: Frank Lamberti x7527
- Capital Expenditures: Yvonne Blair x2661 or Shelly Fowler x2665
- Check Requests: Yvonne Blair x2661 or Shelly Fowler x2665
- Conference/PD Travel: Jill Mercuri x2664
- **Deposits:** Shelly Fowler x2665
- Employee Reimbursements: Shelly Fowler x2665
- Payment/Invoice Status: Shelly Fowler x2665 or Yvonne Blair x2661
- Payroll: (Faculty/12 month Staff) Brooke Porembski x2663 or (PPS/ESP) Emm Schlauch x2670
- P-Cards: Jill Mercuri x2664 or Frank Lamberti x7527
- Purchase Orders: Yvonne Blair x2661
- RevTrak: Jill Mercuri x2664
- Student Fees: Jill Mercuri x2664 or Patt Schneider x3409
- Skyward- Payroll/True Time: Brooke Porembski x2663 or Emm Schlauch x2670
- Time off: (Admin/PPS/ESP) Emm Schlauch x2670 or (12 month Staff) Brooke Porembski x2663
- Verification of Employment (Payroll records needed): Brooke Porembski x2663
- Vending Machine: Frank Lamberti x7527
- W-9 forms: Patt Schneider x3409
- Quest Food Accounts: Pia Fazio, Quest Manager

