

A	B	C	D	E	F	G	H	I	J					
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.								
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 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2019 (Section 10-17 of the School Code)								
4														
5														
6														
7														
8														
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>North Shore School District 112</u>										DISTRICT TYPE Elementary <input type="checkbox"/> x High School <input type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER: <u>36-3873034</u>													
11	ADDRESS: <u>1936 Greenbay Rd</u>													
12	COUNTY: <u>Lake</u>													
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Pioneer Press</u>													
15	ASSURANCE													
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.													
17	<input type="checkbox"/> YES													
19	CAPITAL ASSETS		VALUE											
20	WORKS OF ART & HISTORICAL TREASURES													
21	LAND		4,063,204											
22	BUILDING & BUILDING IMPROVEMENTS		73,638,928											
23	SITE IMPROVMENTS & INFRASTRUCTURE		42,946											
24	CAPITALIZED EQUIPMENT		24,100											
25	CONSTRUCTION IN PROGRESS		450,702											
26	Total		78,219,880											
27														
28	NUMBER OF PUPILS ENROLLED PER GRADE													
29	PRE-KINDERGARTEN		221											
30	KINDERGARTEN		363											
31	FIRST		379											
32	SECOND		401											
33	THIRD		391											
34	FOURTH		426											
35	FIFTH		405											
36	SIXTH		450											
37	SEVENTH		450											
38	EIGHTH		419											
39	SPECIAL													
40	Total Elementary		3,905											
41	NINTH													
42	TENTH													
43	ELEVENTH													
44	TWELFTH													
45	SPECIAL													
46	Total Secondary		0											
47	Total District		3,905											
48														
49	ISBE 50-37 (06/2019) ASA19form.xls													

SIZE OF DISTRICT IN SQUARE MILES	15
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	3,736
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	399
PART-TIME	128
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	11
PART-TIME	217
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.2132
OPERATIONS & MAINTENANCE	0.4869
BOND & INTEREST	
TRANSPORTATION	0.1288
MUNICIPAL RETIREMENT	0.0282
SOCIAL SECURITY	0.0282
WORKING CASH	0.0002
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0282
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,471,368,826
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	661,501
TOTAL LONG-TERM DEBT ALLOWED	170,524,449
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	50,945,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	29.88%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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)		61,149,044	12,160,938	37,375	3,944,706	3,900,553	53,515,992	14,830,771	0	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	28,035,679	6,090,332	0	1,610,661	704,670	0	3,027	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	682,452		0	287,407	0	0	0	0	0
12	Other Receivables	160	200,644	28,078	0	17,254	81,569	157,197	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	23,405	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		90,091,224	18,279,348	37,375	5,860,028	4,686,792	53,673,189	14,833,798	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	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	219,657	439,065	0	192,025	3,298	540,421	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	3,765,919	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	8,816	9,450	0	0	219	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	55,796,588	12,033,144	0	3,197,833	1,392,379	157,197	5,981	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		59,790,980	12,481,659	0	3,389,858	1,395,896	697,618	5,981	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		59,790,980	12,481,659	0	3,389,858	1,395,896	697,618	5,981	0	0
31	Reserved Fund Balance	714	23,405	1,491,753	3,667	899,333	149,998	372,377	0		
32	Unreserved Fund Balance	730	30,276,839	4,305,936	33,708	1,570,837	3,140,898	52,603,194	14,827,817		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		90,091,224	18,279,348	37,375	5,860,028	4,686,792	53,673,189	14,833,798	0	0

	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, 2019										
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	56,476,166	13,020,707	667	2,511,052	1,745,117	322,287	446,570	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	4,131,131	0	0	1,315,489	0	0	0	0	0
10	Federal Sources	4000	2,475,990	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		63,083,287	13,020,707	667	3,826,541	1,745,117	322,287	446,570	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	15,433,490								
13	Total Receipts/Revenues		78,516,777	13,020,707	667	3,826,541	1,745,117	322,287	446,570	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	34,178,142				648,766				
16	Support Services	2000	18,537,292	10,207,492		3,569,701	779,818	6,349,893		0	0
17	Community Services	3000	127,619	0		0	2,964				
18	Payments to Other Districts & Govt Units	4000	1,976,265	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	1,066,954	0	0			0	0
20	Total Direct Disbursements/Expenditures		54,819,318	10,207,492	1,066,954	3,569,701	1,431,548	6,349,893		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	15,433,490	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		70,252,808	10,207,492	1,066,954	3,569,701	1,431,548	6,349,893		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		8,263,969	2,813,215	(1,066,287)	256,840	313,569	(6,027,606)	446,570	0	0
24	Other Sources of Funds	7000	0	4,000,000	1,066,954	0	0	59,002,901	0	0	0
25	Other Uses of Funds	8000	4,000,000	4,458,447	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(4,000,000)	(458,447)	1,066,954	0	0	59,002,901	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,263,969	2,354,768	667	256,840	313,569	52,975,295	446,570	0	0
28	Beginning Fund Balances - July 1, 2018		26,036,275	3,442,921	36,708	2,213,330	2,977,327	276	14,381,247		
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		30,300,244	5,797,689	37,375	2,470,170	3,290,896	52,975,571	14,827,817	0	0

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, 2019											
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, 2019 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	North Shore School District 112			1936 Green Bay Rd. Highland Park, IL 60035			224-795-3000			8-4:30		
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, 2019 , 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, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	56,476,166	13,020,707	667	2,511,052	1,745,117	322,287	446,570	0	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	4,131,131	0	0	1,315,489	0	0	0	0	0	0
17	Federal Sources	4000	2,475,990	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		63,083,287	13,020,707	667	3,826,541	1,745,117	322,287	446,570	0	0	
19	Total Direct Disbursements/Expenditures		54,819,318	10,207,492	1,066,954	3,569,701	1,431,548	6,349,893		0	0	
20	Other Sources/Uses of Funds		(4,000,000)	(458,447)	1,066,954	0	0	59,002,901	0	0	0	
21	Beginning Fund Balances - July 1, 2018		26,036,275	3,442,921	36,708	2,213,330	2,977,327	276	14,381,247	0	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2019		30,300,244	5,797,689	37,375	2,470,170	3,290,896	52,975,571	14,827,817	0	0	

	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	North Shore School District 112						
7	36-3873034						
8							
9	<u>GROSS PAYMENT FOR CERTIFIDE 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	ABBOTT, JANET	AXELROD, SUSAN	ADAMS, LISA	ACUNA, PAULA	ARENSEN, DENNIS		
14	ADEYEMI, ABOSEDE	COUGHLIN, MELISSA	AHERN, EMILY	AGUIRRE, ILIANA	BAGGIO, CYNTHIA		
15	ALAM, JESSICA	DUBIN, DEBORAH	ALMENDAREZ, SHEA	ALBRECHT, ERIK	BAYLESS, MOLLY		
16	ALBANESE, VICTORIA A	EHRENREICH, THERESE	ASBURY, ELIZABETH	ALLISON, D ELAINE	BELKIND, ELIZABETH MILLER		
17	ATLAS, ARLENE	FLORES, STELLA	AVILES, MARCO	ANAYA, KATHY	BELLINI, NICOLE		
18	BARNARD, GAIL S	FREEMAN, TAMARA	BARANOWSKI, JILL	ANDREWS, PATRICIA Z	BENSON, LUISA		
19	BERMAN, MELYNDA	HEIM, LAUREN	BARR, HALLIE	BAILEY, SIBI	BERGMAN, ADAM		
20	BERNSEN, JILL	JACOBY, JENNIFER	BLANKS, SAMANTHA	BARNABEE, MARGARET	BROSSEAU, DENNIS R		
21	BLOCK, LAWRENCE	MAZZA, ELIZABETH	BOND, HANNAH	BASKIN, ELIZABETH	BUCHAKLIAN, LORI S		
22	BOILES, JENNIFER	ORI, JAMES	CANO VILLARES, FABIAN	BEHN, SUSAN	BURGO, NYDIA I		
23	CASPER, MARY	PIZZO, NICHOLAS	CASHMAN, EMMA	BERKOWITZ, MELISSA	BUSH, CHRISTOPHER J		
24	CHESTER, ANDREW	POHN, JACK	CATIZONE, ASHLEY	BERZANSKI, LEANNE	BUTLER, COLLEEN		
25	COHEN, ELIZABETH	SHEFFEY, TIMNA	CORDOVA, NANCY	BINGHAM, NICOLE L	CANEL, EVAN D		
26	COLON, OLIVIA	SORRENTINO, MARIA C	DEBOER, MARY	BITTON, JAMIE Z	CASTRO, PATRICIA L		
27	COMERFORD, LEIGH ANN	WODZIEN, RENEE	DECOLWROOMAN, FULVIO	BOGIE, JON	CENGEL, AMY		
28	CREADON, SUSAN		DEURANCE, REBECCA	BONAZZA CADENAS, EDITH S	CLEMENT, ANGELA		
29	CUNNIFF, BEGONIA		DOBIES, VICTORIA	BRANDSTRADER, BENJAMIN P	COHEN, NANCY		
30	DEBELL, DIANE		DUCKMAN, TAYLOR	BRASH, JULIE	COTELL, JENNIFER		
31	DOANE, ANNE		FEINBERG, ADINA L	BRAUER, MATTHEW	CRONIN, ANNETTE R		
32	DOYLIDA, ROHANNA		FERNANDEZ, ANGELA	BURTON, LEONOR	CRUZ, PAOLA ANDREA		
33	EGENTHAL, HEATHER		FODOR, BONNIE	BUSS, MICHAEL	DIMITRIOU, JOANNE		
34	EMER, STEVEN		FOOTLIK, EVA	BUTI, STEPHEN	DIVERSEY, MICHELLE		
35	FAWCETT, JENNA		FORMENTO, MEGHAN	CAMPBELL, NANCIE	DOLBY, STEPHANIE		
36	FELDMAN, DEBRA		FRANCIS, KATHLEEN	CANDELA, ANTHONY C	DOLCE, BETH		
37	FELDSTEIN, MERLE		FUNKE, ROBYN	CARO JACKS, LUISA	DOUGHERTY, KELLY A		
38	FENBERT, EMILY		GATES, TRACY	CARSON, TRACEY	DOWNNS, STEVEN		
39	FISK, VIRGINIA		GILLETTE, SARA	CASTRO, ENRIQUE	DUGO, VANESSA P		
40	FLORES, CARMEN		GISTENSON, SARAH	CIRAL, JENNIFER R	DUNNING, ANDREA T		
41	FRIEDMAN, BONNIE		GOLDSTEIN, CARLY	COFFIN, BRITTANY	FEE ALVAREZ, HEATHER C		
42	FRYE, CAROLYN		GOLTZ, LAWRENCE	COHN, JAMIE BLAIR	FIORE, IDA ANN		
43	FUHR, JAMES R		GONZALEZ WISCOVITCH, JENNIFER	COLOME WILLIAMS, TOMAS	FREER, LISA		
44	GALLAGHER, LISA C		GRAFF, CHERYL	CONVEY, JENNIFER	GOLDSMITH, MELISSA		
45	GANS, DARCY A		GRAUER, JAMI	COOK, JACQUELINE M	GRABLE, MARIA C		
46	GLAZIER, SARAH		GUION, HANNAH	CRESHAM, RHIANNA	GROBAREK, BETH A		
47	GOLDHAR, LESLIE		HEILE, KATHERINE ELIZABETH	CRUTCHFIELD, EMILY	GROST, KAREN L		
48	GOLDWASSER, DEBRA		HERNANDEZ ANDRES, MANUEL	DAVIDOWITZ, SARAH B	HAILPERN, JOSEPH A		
49	GONZALEZ ROSAS, LUIS		HOCHBERG, JAMIE	DECRISTOFARO, MOLLY J	HALES, EMILY E		
50	GRAY, NIKI		HOCHMAN, RYAN	DEHARO VEGA, NADIA	HEINZEN, PATRICIA C		
51	GRUENHUT, MICHAEL		HOFFHINES, WENDY	DELLIGATTI, MARGARET K	HENKEL, SHERI		
52	HALLORAN, BRIDGET		HOFFMAN, ANNE	DEMARCO DOWLING, SARAH	HODGE, ELIZABETH		
53	HENDERSHOT, TAMARA		HUTCHINS, COLIN	DERRY, JACQUELINE	HUNT, ELIZABETH		
54	HUGHES, MICHELE		JOHNSON, ROBERT J	DI BENEDETTO, ANTHONY	JABLONSKI, TED		

	A	B	C	D	E	F	G
55		HYLAND, MATTHEW		JORDAN, MARY	DONELAN, MELINDA LOU	JACOBS, JACQUELINE	
56		IMS, JAIMIE		JOSEPH, RACHEL	DOUGLASS, KRISTEN L	JANZEN, CHRISTOPHER ERIC	
57		JOHNSON, WILLIAM		KAREL, KARYN B	DOYLIDA, MELISSA	JENSEN, BARBARA MICHELE	
58		KAHALNIK, CHARLES		KASTANES, CATHERINE	EDELSON, GAMBOL	KATZ JANSSEN, SIPORA	
59		KAPLAN, ROBERTA		KOCJAN, SYLVIE	ELMAN, KAREN L	KIMMELMAN, LEAH	
60		KATZ, BONNIE J		KODROFF, ALYSSA	ERIKSEN, STEPHANIE	KRAMER, PAMELA	
61		KATZ, GAIL		KOENITZ HUDAC, ANITA	FARRELL, BRIDGET	KULBAK, MARCI ANN	
62		KAUFMAN, RONDA		LAGUNAS, RUDY	FEINZIMER, JOSHUA	KURTZ, SAMUEL	
63		KESTIN, BARBARA		LARSON, SARAH	FETTERS, ALYSA	KURZAWSKI, AMANDA K	
64		KLEIN, CAROLYN		LICHTER, SANDRA	FINNERMAN, JENNIFER	LAGONE, MARI MEYER	
65		KOLMAN, RON M		LICHTFUSS, ERIN	FOLKROD, BROOKE	LAIRD, MAURINE M	
66		KORN, JANICE A		LOFTUS, WILLIAM	FREGA, CHRISTINE	LARSEN, MICHAEL J	
67		LAZAR, SUSAN FELL		MANILOW, KAYLA	FUNKE, JOSHUA W	LARSEN, WENDY	
68		LAZARUS, CAROL		MANNERINO, KAREN	GARCIA, ELYSIA	LAU, ERIN KELLY	
69		LENHOFF, TARA		MANY, ABIGAIL	GARZA, CHRISTINA	LEE, SONMI	
70		LEVY, BONNIE		MCCARTHY, MORGAN	GETLIN, EVE	LEHMAN, MARK	
71		LIPSCHULTZ, LESLIE		MONGE, ROCIO E	GORE, JEFFREY	LESSER, MARCY	
72		LOCASCIO, DAWN M		MORAN GARCIA, ERIKA	GUTIERREZ, IDALIA	LEVEN, ROBIN	
73		LUBE, MELVINA		ORLOFF, JULIE	HALPIN, STEPHANIE BROOKE	LIEBERMAN, SHARA	
74		LUCAS, PETER		PEREZ, JORGE	HARRIS, NICOLE	LIPPE, LISA B	
75		MACKLIN, EMILY		PERSAUD ABAS, THERESA	HETTICH, JULIANNE T	LIVINGSTON, LUCAS	
76		MAK, TERESA MARIA		PETITTE, LISA	HOFF, GRETA	LOERZEL, JAMES PAUL	
77		MALIS, ROBIN		PINE, MARTI	HOLSEN, SARAH	LOPEZ, JAVIER	
78		MANDL, ELIZABETH		POMAGIER, JENNIFER	HOWE, COLLEEN	LUBELFELD, MICHAEL	
79		MARTINEZ, IRMA		PREVO, KELLY	IVERSON, TOMMY	LUCCI, CAITLIN	
80		MEREL, STACY		QUAID, SUSAN	JABLONSKI, SARAH	LUCCI, CRAIG	
81		MILLER, JENNIFER L		RAPAPORT, SARA	JACOBSON, JULIE	MALL, JONATHAN	
82		MOCOJNI, SANDEE		REAKES, VANESSA	JAMISON, JILL	MARCH, AMY	
83		MONEK HEAD, ANDREA		RENERIA, ROXANNE	JESSELSON, DANIEL K	MAXWELL, CHELSEY	
84		MOROF, FRANCES		REYES, VICTOR	KAHN, LINDA	MCKEVITT, LAURA	
85		MOYER, CHARMAINE		RHODES, NATHAN	KAHN, TREVOR	MEEKHOF, DAVID J	
86		MURROW, ANNE		ROBERTS, LUKE	KAPLAN SCHWARZ, EDYE	MELNICK, ALISON	
87		NEILAN, LESLIE R		ROBERTS, SAMANTHA	KASTNER, PAUL	MESINGER, ELISA	
88		NICHOLS, ANGELA		ROSSMAN, MEREDITH	KENAR, BETH	MICHEL BAARTMANS, LAURA	
89		OCHOA, ANNEBELLA W		RUGEN, NICOLE	KLEIN, AUSTIN	MINIKEL, KEITH G	
90		OKERNS, PATRICK		RUIZ CROSSWHITE, SHANNON	KNOTEK, JULIE	MURPHY, JEANNIE B	
91		OLIN, ELINOR		SANDS, CARLTON	KOLZE, DANIELLE	MURRAY, DEANNE	
92		PARKS, CAROLYN		SELIGMAN, JAMES	KOZA, CHRISTINA	NEKRITZ, DIANE	
93		PASET, SHARON R		SERPICO, NICOLE	LARIVIERE, VALERIE	NORDSTROM, COURTNEY	
94		PERLMAN, MARK		SHARE, JESSICA	LAYTON, JOAN	NOVAK, NICHOLAS	
95		PUKAL, AGATA		SIEGEL, KIMBERLY	LEE, YUN J	O NEILL, SHALAGH	
96		RAMIREZ, SUSANA		SINGER, ROBERT A	LOBY, LAUREN	O ROURKE SALAMANCA, KRISTIN	
97		RESNICK, SUSAN		SINKEWICH, KIRSTEN	LUEDTKE, KIMBERLY	OCHSNER JOHNSON, DORENE	
98		REZAK, AVA R		SMITH, KIMBERLY	LUTHARDT, ALICIA	OCRANT, RANDI	
99		ROSE, SUSAN		STAKE, MAGGIE	LUX, HALLIE	OTT, SUZANNE M	
100		ROSENBERG, KAREN		STOLBERG, JOCELYN	MACHANI, ALISSA	PALOMO, MARINA	
101		ROSENBLATT, ROBIN		TUEGEL, SUZANNE	MANCILLA, JACKLYN	PATRICK, LAWRENCE	
102		ROSENTHAL, MICHELLE		WEILAND, HANNAH	MARSH, ASHLEY	PERKINS, CONSUELO M	
103		ROUSE, SARAH		WINITZ, ELIZABETH	MARTIN, JENNIFER	PETERSEN, LISA	
104		RUBIN, BEN		WOLIN, ARIANNA	MARTINEZ VELEZQUEZ, ILIANA	PETZKE, JOHN	
105		SALTZBERG, JILL			MARVIN, JESSICA L	PHILLIPS, HEATHER L	
106		SANCHEZ, LAURA			MCDONAGH, AMANDA K	PINTO RAMIREZ, BEVERLY	
107		SCHUMACHER, HEATHER			MCDOUGALL, MOLLIE	POLAKOFF, LAUREN	
108		SERVIN, ALEXSANDRA			MEISEL, JAMIE	PRESSMAN, KRISTIN	

	A	B	C	D	E	F	G
109		SMILEY, JENNA			MEJIA, SILVIA	PRESTINARIO, DEANNA	
110		SOBEL, JENNIFER			MELAND, JESSICA	RAICH, MELISSA	
111		SOTO, JANELLI			MELE, REGINA	RAPTIS, ANA MARIA	
112		STOJILJKOVIC, MILOS			MENOLASCINO, KEVIN	RODE, MARTHA	
113		SWENSON, LAURA			MIDDENDORF, TODD	RODRIGO, MICHAEL	
114		TAFOLLA MARTINEZ, SAUL			MILLER, DEBBIE	ROSE, LINDSEY	
115		TIEHEN, BRITTNEY			MILLER, JORI R	ROSSMAN, CYNTHIA	
116		TORO, SAMANTHA			MUNSON, ABIGAIL J	ROTH CUNNINGHAM, CONSTANCE	
117		VAN DEN AKKER, ELIZABETH			NEGRON VELEZ, TAMARA	RUBIN, STEPHANIE B	
118		VITI, GUY			NICHOLS, SARAH	RUBIO GILABERT, SANTIAGO	
119		VOGEL, SHARON			NORRIS, MATTHEW	RUIZ, SONIA	
120		WAGENBLAST, KATHRYN			OKARMA, ALISON RYAN	RUKEN, ROBIN B	
121		WEINER, ANGELA			OSWALD, DENISE	RUSCH, JOSHUA B	
122		WINTER, REBECCA ANN			OTT, MOLLY	RYAN, KEVIN	
123					OZAWA, SUSAN J	RZYSKI, SHARON T	
124					PALMER, HEATHER	SAMUELIAN, PATRICIA	
125					PAXHIA, JENNIFER	SANDERS, GABRIELLE	
126					PETRICH, NICOLE	SAYERS, LINDA	
127					PINA, KAYE	SCHROEDER, MONICA C	
128					POLYACK, KATHRYN	SCHUMAN, MIRIAM C	
129					PURSE, REBECCA	SHILKUS, WALLACE	
130					ROSENFELDT, TODD	SICILIANO, SUSAN JANE	
131					ROTH, SAMANTHA	SIDELL, ERICA	
132					ROVNER, ASHLEY	SIMON, ANDREA	
133					SAGAT, JENNIFER	SINK, CLAUDIA	
134					SALAMON, TAMARA	SKIEST, JOY	
135					SANDERS, LISA	STECKEL, SHARON S	
136					SAVIC, DOBRILA	STEINBACH, BILL	
137					SCHATZ, JULIE	SWANSON, KRISTIN	
138					SCHIFF, MICHELLE JOY	THOMPSON, MARY JANE	
139					SCRUGGS, ELIZABETH	TIANI, SHAWN	
140					SEBERT, BECKY	TIEGS, MARY C	
141					SEPULVEDA, YESENIA	TRACEY, JULIE E	
142					SEVER, LINDA	TRENT, KIMBERLY	
143					SHANAHAN, KEVIN	TRISTAN, MAYRA	
144					SHAOL, SHOSHANNA	VAN ETTEN, DARLA	
145					SHEPPARD, CARLY JORDAN	VANDERVERE, HEIDI	
146					SHOEMAKER, AMY J	VESA, MIRELA	
147					SKEVIN, EMMA	VILLANUEVA, RENATO	
148					SMITH, DEBORA A	WAGNER, BRYAN A	
149					SMITH, KARA	WAGNER, KIMBERLY	
150					SMITH, NICOLE	WALSH, MARIANNE M	
151					SMITHENRY, DOUGLAS	WALSH, SARAH F	
152					STEVENS, HILARY	WEAVER, KATHLEEN A	
153					STOYAS, NICHOLAS	WEINSTEIN, ALAYNA M	
154					TAMULIS, PHILIP	WHITE, CHERYL	
155					TANGMAN, LESLIE	WHITE, JASON	
156					TAYLOR, JOHN C	WHITEHEAD, JOHN B	
157					TAYLOR, MATTHEW	WILLIAMS, HOLLIE G	
158					TAZIOLI, LUANA	WIRTZ, ELIZABETH	
159					TEPPER, WENDY	WOOTEN, TODD E	
160					TORTORELLO, CHRISTINA	WYATT, LORI M	
161					URQUIZA, ROCIO	YOUNG ROTHFUS, HEIDI NOELLE	
162					VALENCIA, DIANA		

	A	B	C	D	E	F	G
163					VILLALPANDO, VERONICA		
164					WEISS, HELEN		
165					WEISSMAN, JORDANA		
166					WEXLER, ROCHELLE		
167					WIETZEMA, JAKE		
168					WILLIAMS, JASON		
169					WINKLER, CARI		
170					WODRICH, REBECCA		
171					WOLF, STEVEN A		
172					WYKE, ANGELICA M		
173					YU, CHARLES		
174							
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GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000		Salary Range: \$25,000 - \$39,999		Salary Range: \$40,000 - \$59,999		Salary Range: \$60,000 and over	
177								
178								
179								
180								
181	ABRAMS, SANDRA L		ABALOS, EDGARDO		ALCARAZ, DAISY		AMIDEI, JUDITH L	
182	ABREGO, KAREN B		ABRONS, ANNETTE A		CARPENTER, TERRIE		ANTAR, ALBERT J	
183	ACOSTA, CARMEN		AFFRONTI, GENETTE M		FIRESTONE, STEVEN H		BERESID, AUDREY	
184	AIELLO, JACK		AGUILAR, ALFREDO		FOURLAS, ANGELA		BOTTEN, DANIEL E	
185	ALEXANDER, EARL		ANAYA ZUNIGA, LEONOR		HALSTUK TEMPLER, MARLA		BROWN, VIRGINIA	
186	ANDREWS, LACEY		AXEL, ROBIN		HOVERSEN, MARK		DAL PONTE, DANIEL	
187	ARZAC, CHRISTOPHER		BASCO, JONATHAN		KIRK, DONNA J		DUBOIS, JESSICA VELASQUEZ	
188	ASTUDILLO, NORMA		BATTIS, SUSAN		MIKELL, PHYLLIS		GLENN, NICHOLAS	
189	BAAR, JOHN F		BUTI, DONNA		PICKENS, KATHLEEN M		KOENIG, MICHAEL J	
190	BACH, CHRISTINE		CASTREJON, JOSE		RAMIREZ, ISIDRO RUIZ		LIEBE, KEVIN	
191	BARATZ, BARBARA		CHAVEZ, ARACELI		SAROTT, BARBARA		LUCE, PAUL	
192	BENEZRA, KAREN		CURREA, CLAUDIA		TURLA, NICANOR		MACKALL, SCOTT	
193	BERGMAN, CHERYL		DAVID, LAUREN		VELASQUEZ, MARIBEL		PAIC, STOJAN	
194	BIEGEL, MONICA M		DOMINGUEZ, JUANA		BLAGOJEVIC, CEDO		PALMER, AMY	
195	BLACKSTONE, LINDA I		FARRELL, KATHLEEN		DIAZ, MARY ANN		PERRELLI, PAULA	
196	BLEIMAN, JILL M		FIOCCHI, MARIA		FLICHER, ALYSON		PFLUG, TIM	
197	BLOCK, ABBY		FONDA, MONICA		GARCIA, PATRICIA A		QASABIAN, ROBERT	
198	BLOCK, LAURIE		GALLO, NANCY		HERAK, KATHRYN		RABIN, SUSANA	
199	BYRNE, DEBORAH		GARRETT, CAROL S		JOHNSON, ANGELA		RILEY, GREGORY	
200	CARRILLO, EILEEN		GELBER, BARBARA		LENZINI, LAURIE		RUGER, LINDA L	
201	CEGIELSKI, PATRICIA A		GOODKIND, NICOLE		PANIAGUA, EUNICE		SALGADO, MARIA D	
202	CHACON, FATIMA		GREENBERGER, BETH ELLEN		POPKE, MICHELLE		SPELLMAN, THOMAS	
203	CHRISTUS, GEORGIA		GUADIANA, GRACE		ROMAN, MAGDALENA		WEISER, MARCIE	
204	CLOSE, BRADLEY		HOLT, SULIE		STOJAKOVIC, ZORAN		WILDMAN, CHRISTOPHER	
205	COHEN, NORMA		KLEINFELDT, JANET		UHLEAN, KATHY L		ZANOTTI, KATHY	
206	COLON, BETZAIDA		MICELI, SUSAN					
207	CONNORS, KYLE		NIZZI, KIMBERLY					
208	CUELLAR, MARTHA		RAMIREZ, BRENDA					
209	DAVID, NAOMI		ROMAN, MARIA M					
210	DENNISON, MATTHEW		RUIZ, RAQUEL					
211	DESNET, HOLLY		SCHULTZ, KATHLEEN					
212	DEUTSCH, ENID		SCOMA, JULIE N					
213	DOBIES, SANDRA		SPRANGERS, JOHN					
214	DURDLE, JULIE		TUCK, AMANDA					
215	ELDER, ELI		UGOLINI, MARCIA					
216	ELSBERG, LAWRENCE B		UTTERBACK, LIGUORA M					

	A	B	C	D	E	F	G
217	ESPINOSA LARA, LUISA						
218	ESTELA, CAROLINA						
219	FERRARI, MATTHEW A						
220	FIGGE, DEBORAH						
221	FILINSON, MARCY P						
222	FINE, VICKI						
223	FINNEGAN, ELLEN						
224	FISH, BRIAN						
225	FISHMAN, ELLEN						
226	FREBAIRN, DAGMARIS						
227	GALLION, KIMBERLY						
228	GANZMAN, DANIEL						
229	GARCIA, JOSE						
230	GARCIA, NOELLE						
231	GEORGESON, JULIE						
232	GETLIN, GARRETT						
233	GILBERT, PAMELA						
234	GNAEDINGER, MARTHA I						
235	GOETSCH, STEVEN						
236	GORMAZ FIGUEROA, ANIA						
237	GREENBERG, BOBBE						
238	GROSSMAN, JOHN D						
239	HALPER, ROSEMARY H						
240	HALPERIN, GAIL M						
241	HANY, REBECCA						
242	HARRIS, SAWYER						
243	HECHTER, MARSHALL K						
244	HERNANDEZ, ANTHONY						
245	HERNANDEZ, MARIA E						
246	HIBDON, ISAAC						
247	HIBDON, LUCAS						
248	HODGSON, STEVEN						
249	HOLZMAN, NESSA						
250	JOHNSON, LINDA						
251	JOHNSON, MITCHELL						
252	JONES, ROSELEE						
253	KAGAN, MARGARET L						
254	KAHANA, EILEEN						
255	KANE, WENDY						
256	KASPROWICZ, ASHLEY						
257	KASS, DENISE						
258	KIMBALL, BARBARA						
259	KING, PAMELA						
260	KOPECKI, SUSAN K						
261	KRAMER, JACK						
262	KREITER SOLOW, SHELLEY						
263	KUSY LEAVITT, ESTHER						
264	LADIN, LINDA						
265	LARA, LUIS R						
266	LENZINI, PAMELA						
267	LEVENBROOK, MAXINE						
268	LIBBIN, PHYLLIS						
269	LOMBARDO, SUZANNE						
270	LONDON, SHARON						

	A	B	C	D	E	F	G
271	LONG, KARA						
272	MANOJ, GAURI						
273	MARKS, LAURENCE K						
274	MCGLOTHEN, QUINTIN						
275	MCGLOTHEN, RACHEL						
276	MIKOS, BRITTANY						
277	MOBUS, MAUREEN T						
278	MORCOS, NORMA						
279	MURPHY, PATRICK						
280	NATHAN, VALERIE T						
281	NEDELJKOVIC, NATASHA						
282	ODOMS, CONNIE						
283	OFFENBACH, SHERI						
284	OHLWEIN, ANTHONY J						
285	OKEEFE, ERIN						
286	PARKER, JILL						
287	PHILIDOR, TASHA						
288	PIRC, AMY						
289	RABISSE, LORRAINE						
290	RAKOWSKI, SAMARA						
291	REISINGER, STACEY						
292	RIPE, RONIT						
293	ROBERTS, AMY						
294	RODRIGUEZ, ELIZABETH						
295	ROLFFS, JOSHUA						
296	ROSALES COLUNGA, MARIA						
297	ROSENBAUM, MARCIA						
298	ROSENBLOOM, JANET						
299	ROSS, BARBARA						
300	SALPIETRO, RYAN						
301	SANTIAGO VAZQUEZ, SUGEY						
302	SCHAFFER, INA						
303	SCHNITTKER, ANDREW						
304	SEGURA, KAREN						
305	SENNETT, LAUREN						
306	SHERMAN, KIMBERLY						
307	SILBERMAN, SUSAN E						
308	SILVERMAN, JAY						
309	SIMON, JACOB						
310	SPERLING, JACK P						
311	STAVNEM, TIFFINY						
312	TENGLIN, GINA						
313	URIBE, LAURIE I						
314	VALOVIC, LOREEN G						
315	VAN ARSDALE, JANET						
316	WAGENIUS, PER						
317	WALLACE, WILLIAM J						
318	WALLACH, WENDY J						
319	WEINER, ESTHER G						
320	WESTPHAL, STEVEN P						
321	WHITEFIELD, BREYA						
322	WILLIAMS, TYLER						
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	North Shore School District 112				
6	36-3873034				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	INTERNAL REVENUE SERVICE	5,560,601.03		ELLEVATION, LLC	14,800.00
9	GILBANE	4,661,100.90		SET ENVIRONMENTAL, INC.	14,730.41
10	NIHIP	4,634,006.48		BETTER CLOUD	14,650.50
11	TEACHERS' RETIREMENT SYSTEM	3,449,051.48		VILLARREAL LANDSCAPE, INC.	13,950.00
12	FIRST STUDENT INC	2,683,836.59		TOWNSHIP HIGH SCHOOL DIST. 113	13,791.29
13	NORTH SUBURBAN SPECIAL ED DIST	2,002,640.32		COTG	13,535.32
14	HEALTH CARE SERVICE CORP	1,959,278.08		JAMF SOFTWARE	13,500.00
15	WIGHT & COMPANY	1,949,785.68		MOBYMAX LLC	13,186.00
16	ILLINOIS DEPARTMENT OF REVENUE	1,609,545.17		EDUCATING OUTSIDE THE LINES	13,000.00
17	TSA CONSULTING GROUP	1,330,535.83		KLEEN AIR SERVICE CORP***	12,600.00
18	ABM BUILDING VALUE	1,319,939.79		ROZTEACHES LLC	12,500.00
19	NORTH SHORE SCH DIST HEALTH INS	1,199,801.58		ALLSTATE CONCRETE CUTTING, INC.	12,430.00
20	BANK OF MONTREAL	853,182.04		KINASTHETICS. INC	12,253.95
21	ILLINOIS MUNICIPAL RETIREMENT	804,838.46		ANTHONY ROOFING, LTD.	12,048.71
22	TEACHER'S HEALTH INS SECURITY	753,193.89		KAGAN PUBLISHING, INC	12,045.00
23	PEARSON EDUCATION***	668,467.74		MAG CONSTRUCTION	12,010.00
24	ESSCOE,LLC	635,486.71		AUDIO RESOURCE GROUP	11,940.00
25	NCS PEARSON***	633,088.94		LAKE COUNTY COLLECTOR	11,740.78
26	COLLECTIVE LIABILITY INS COOP	516,006.00		PIERO'S PIZZA	11,406.00
27	BOLLER CONSTRUCTION CO., INC.	476,667.70		THYSSENKRUPP ELEVATOR***	11,377.98
28	NEXTERA ENERGY SERVICES	475,278.68		BECKY AND ME	11,172.06
29	AMALGAMATED BANK OF CHICAGO	458,446.76		NASCO	11,108.44
30	MIDWEST MOVING AND STORAGE, INC	457,837.00		HOTTESTDEALEVER CORP.	11,094.00
31	ORGANICLIFE, INC	430,499.31		GREMLEY & BIEDERMANN, INC	10,750.00
32	HEARTLAND BUSINESS SYSTEMS	331,611.23		NORTHWEST SUBURBAN SPECIAL EDUCA	10,400.00
33	CONSTELLATION NEWENERGY GAS DIV	296,439.08		SBIMHOFF CONSULTING INC	10,350.00
34	HODGES, LOIZZI, EISENHAMMER	281,267.30		FRANKLIN COVEY EDUCATION	10,350.00
35	LOWERY MCDONNELL COMPANY	275,695.42		MCGINTY BROS. INC***	10,243.40
36	NORTH SHORE EDUCATION ASSN.	267,756.66		SONOVA USA INC***	10,179.92
37	AXA EQUITABLE	236,744.30		FOX VALLEY FIRE & SAFETY	10,098.92
38	SMITH SYSTEM MFG.	212,077.59		DEFINED LEARNING	10,000.00
39	NORTH SHORE SCHOOL DIST. 112	211,729.12		FRANCZEK RADELET	9,968.00
40	TOPLINE TRANSPORTATION	205,175.00		VALIC C/O JP Morgan Chase	9,950.00
41	SHEEHAN NAGLE HARTRAY ARCHITECTS	192,514.40		DEPUE MECHANICAL, INC***	9,919.34
42	XEROX FINANCIAL SERVICES	191,342.90		ADVANCED DISPOSAL	9,777.58

	A	B	C	D	E
43	COMCAST BUSINESS	187,382.95		CENTER FOR APPLIED LINGUISTICS	9,692.00
44	VIAN CONSTRUCTION CO., INC.	177,095.00		SMITHEREEN PEST MANAGEMENT***	9,680.00
45	HUMANEX VENTURES	175,500.00		GROWER EQUIPMENT & SUPPLY CO.	9,650.17
46	EMC PUBLISHING LLC	168,333.70		VARITRONICS	9,620.32
47	CITICARE SERVICES	167,745.00		THE EXCHANGE	9,605.78
48	DIVINCI PAINTERS, INC	166,959.00		BRECHT'S DATABASE SOLUTIONS, INC	9,599.50
49	APPLE COMPUTER, INC	161,351.49		NATHAN HALE LLC	9,500.00
50	AMAZON	154,860.76		HEINEMANN PUBLISHING***	9,338.16
51	THE COVE SCHOOL	153,643.68		SEYFARTH SHAW LLP	9,216.50
52	SAFeway TRANSPORTATION SERVICES	152,735.00		ILL DEPARTMENT OF EMPLOYMENT SECUR	9,109.00
53	CORRECT ELECTRIC, INC.	139,613.25		TREES R US, INC***	9,090.00
54	SEPTRAN, INC.	137,274.54		DEFRANCO PLUMBING INC	8,722.60
55	KUNES COUNTRY	131,391.55		AKITABOX INC.	8,642.56
56	FLECKS LANDSCAPING	119,721.00		LLD ELECTRIC CO.	8,627.00
57	EVANSTON/SKOKIE SCHOOL DIST 65	119,490.54		VISUAL COMMUNICATIONS SERVICES LLC	8,574.00
58	TOUCH OF BEAUTY CARPETING	118,171.06		BURRIS EQUIPMENT CO	8,570.80
59	ACS/SUSICO CO	106,676.52		ALPHA PRIME COMMUNICATIONS***	8,570.00
60	DE MUTH, INC	101,900.00		TYLER TECHNOLOGIES, INC.	8,084.81
61	DISCOVERY EDUCATION***	98,917.50		CAPSTONE PRESS***	8,046.00
62	APPLE, INC.	92,026.50		TUFF SHED	7,919.30
63	GENERAL MECHANICAL SERVICES***	87,990.17		EDUCATION FRAMEWORK INC	7,889.12
64	RENAISSANCE LEARNING, INC.	85,653.75		GALE/CENGAGE LEARNING	7,850.85
65	FIDELITY INVESTMENTS	85,385.00		NORTH SHORE WATER RECLAMATION DIS	7,778.15
66	CITY OF HIGHLAND PARK	83,724.52		INSTITUTION RECYCLING NETWORK, INC	7,762.62
67	FRANK COONEY COMPANY	82,539.12		PROFORM TECHNOLOGIES INC	7,753.32
68	HUSAR ABATEMENT, LTD	81,530.00		MARION LEONARD	7,669.80
69	BANNER PLUMBING SUPPLY CO, INC***	80,541.78		GOPHER SPORT***	7,638.25
70	CDW GOVERNMENT, INC.	80,364.61		CHICAGO TRIBUNE MEDIA GROUP	7,583.22
71	BAKER TILLY VIRCHOW KRAUSE LLP***	77,225.00		HERFF JONES YEARBOOKS	7,560.24
72	FOURTH CLIFF ADVENTURE INC.	75,675.00		FLOLO CORPORATION	7,529.74
73	TRANE U.S. INC***	74,052.63		VIVO TECHNOLOGY	7,500.00
74	GREAT LAKES HOTEL SUPPLY CO.	72,330.00		PARK DISTRICT OF HIGHLAND PARK	7,467.00
75	303 TRANSPORTATION LLC	70,818.36		MICHAEL'S UNIFORM COMPANY	7,456.52
76	MODERN MEDIA TECH LLC	69,818.75		BRIGHTBYTES, INC	7,065.00
77	KATHLEEN O. SWAN	69,500.00		BUCK BROTHERS, INC.	7,040.56
78	LAKESHORE RECYCLING SYSTEMS***	68,962.03		INDUSTRIAL SYSTEMS LTD.	7,000.00
79	AMERICAN READING COMPANY	68,160.00		REALLY GOOD STUFF, INC.***	6,886.90
80	PARIDAD EDUCATION CONSULTING	68,000.00		R. A. ADAMS ENTERPRISES, INC.	6,730.89
81	NET56 INC	65,997.60		FLINN SCIENTIFIC INC.***	6,720.74
82	KINSALE CONTRACTING GROUP INC	65,900.00		TULLY BROS. PAVING INC.	6,700.00
83	ECRA GROUP INC	64,663.00		THOMSON REUTERS - WEST	6,653.17
84	COMPUTER INFORMATION CONCEPTS	61,138.00		SCHOLASTIC BOOK FAIRS	6,651.60
85	ACTION FENCE CONTRACTORS, INC.	60,415.00		PRINCIPAL LIFE INSURANCE COMPANY	6,627.02

	A	B	C	D	E
86	CENTER FOR PSYCHOLOGICAL SERVICES	58,854.95		CENTER FOR RESPONSIVE SCHOOLS, INC	6,561.00
87	THERAPY TRAVELERS	57,846.00		ULINE***	6,540.28
88	IMAGINE LEARNING	57,500.00		EBSCO INFORMATION SERVICES	6,360.00
89	ASSURED HEALTHCARE STAFFING***	56,904.01		EDGEWOOD MIDDLE SCHOOL PTO	6,302.25
90	NWEA	56,002.50		R&G CONSULTANTS	6,162.02
91	ARONSON AND ASSOCIATES LTD	50,000.00		JOLLY LEARNING LTD	6,083.78
92	LINK STRATEGIC PARTNERS	47,331.99		TOTAL FITNESS, INC.	6,061.23
93	KRAUSE ELECTRICAL CONTRACTORS	47,060.95		IMAGES ALIVE LTD	6,055.01
94	NORTH SHORE SCHOOL DIST 112	46,251.53		LANGUAGE TESTING INTERNATIONAL INC	6,010.00
95	FOLLETT SCHOOL SOLUTIONS, INC***	45,821.76		PCM/TIGERDIRECT	5,973.51
96	AT&T MOBILITY	44,943.84		LEARNING A-Z***	5,866.53
97	TEAM REIL, INC.	44,461.32		ALLIED BENEFIT SYSTEMS	5,841.50
98	MICRON CPG	44,454.40		WILLIAM V. MACGILL & CO.***	5,752.45
99	IDLEWOOD ELECTRIC SUPPLY, INC.***	43,994.03		LAWSON PRODUCTS***	5,634.17
100	W.W. GRAINGER, INC.	42,729.61		JOHNSON CONTROLS SECURITY SOLUTIONS	5,498.17
101	THE MATH LEARNING CENTER	41,894.81		DEMCO, INC.***	5,490.51
102	THE HYDE PARK DAY SCHOOL	41,879.13		SUPERIOR ROAD STRIPING, INC.	5,400.00
103	DELTA EDUCATION***	41,232.61		NORTH SHORE GAS	5,353.73
104	GARAVENTA USA, INC	40,960.25		LAKE COUNTY EDUCATIONAL SERVICES	5,310.00
105	ERIKSSON ENGINEERING ASSOC	40,481.57		WEST MUSIC***	5,305.35
106	NW SUBURBAN SPEC ED ORG.	40,443.81		IL STATE DISBURSEMENT UNIT	5,250.00
107	BRETT WINANDY INC.	40,395.70		TEACHTOWN, INC.	5,180.00
108	ACCESS ONE	40,064.27		ILLINOIS STATE POLICE-ADMIN	5,087.00
109	HOME DEPOT/CREDIT SERVICES	39,872.69		SIGNS NOW MUNDELEIN	5,045.24
110	AAA LOCK & KEY***	39,549.41		COASTAL ENTERPRISES	5,042.13
111	FORECAST5 ANALYTICS	39,480.00		DR. LOURDES FERRER	5,000.00
112	THE SANDNER GROUP, ALT. RISK SOL.	38,266.00		DISCIPLINE ASSOCIATES, LLC	5,000.00
113	ALL-WAYS TRANSPORTATION SERVICES	36,760.50		ZOOBEAN	4,950.00
114	JOHNSON CONTROLS FIRE PROTECTION	35,100.92		UNITED CONSULTING ENGINEERS	4,923.50
115	NORTH SHORE SUPPORT STAFF ASSN	33,829.77		EXPLORE LEARNING	4,901.25
116	HIGHLAND PARK FORD	33,650.07		THE DBQ COMPANY	4,752.00
117	SHAMBAUGH & SON, L.P.***	32,857.50		GLENN STEARNS CHAPTER 13 TRUSTEE	4,750.00
118	ECS MIDWEST LLC	32,140.00		MAXIM STAFFING SOLUTIONS	4,705.00
119	LUX CONSTRUCTION SOLUTIONS LLC	32,000.00		COMPASS HEALTH CENTER, LLC	4,637.50
120	SCHOOL SPECIALTY INC.***	30,410.96		THYBONY PAINT	4,513.65
121	FRONTLINE EDUCATION	30,197.28		UNIVERSITY OF OREGON	4,494.17
122	LEARNING WITHOUT TEARS***	29,891.88		FEDERAL SUPPLY COMPANY	4,418.40
123	SIKICH, LLP	29,767.00		INFINITE CAMPUS INC	4,418.00
124	EARTHWALK COMMUNICATIONS, INC.	29,507.00		SIX FLAGS GREAT AMERICA	4,406.25
125	LINCOLN INVESTMENT	29,295.00		OPPENHEIMER FUNDS	4,375.00
126	SKYWARD	28,655.00		NEVCO, INC.	4,306.75
127	RUSSO POWER EQUIPMENT INC	28,054.10		MARZANO RESOURCES, LLC	4,260.00
128	BRENTHAVEN	27,851.55		CITY OF HIGHWOOD	4,227.99

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129	BLUE POINT ALERT SOLUTIONS	27,765.00		ROBERT CROWN CENTER	4,130.00
130	FOLLETT SCHOOL SOLUTIONS, INC***	27,668.50		DEERFIELD SCHOOL DISTRICT 109	4,055.64
131	1ST CHOICE RESTAURANT EQUIPMENT	27,450.37		NORTH SHORE EXECUTIVE FUNCTIONING	4,050.00
132	PURCHASE POWER	27,098.25		A-1 ROOFING CO.	4,050.00
133	OFFICE DEPOT, INC.***	27,089.14		COMMONWEALTH EDISON	3,976.02
134	VERITIV	26,768.00		SAM'S CLUB DIRECT	3,972.87
135	NATIONAL SCHOOL SAFETY AND SECUR	26,500.00		J/K PRINTING & MAILING, INC	3,902.00
136	SEESAW LEARNING	26,100.00		N2Y	3,786.35
137	GAGGLE NET INC	26,000.00		AERO BUILDING SOLUTIONS	3,720.00
138	CAMPLIN ENVIRONMENTAL SERVICES	25,700.00		SASED-MIDWEST PBIS NETWORK	3,645.00
139	FASTBRIDGE LEARNING	25,167.25		PREMIER SCHOOL AGENDAS, INC	3,639.88
140	FOLLETT SOFTWARE CO.***	24,896.00		AMERICAN BACKFLOW PREVENTION, INC.	3,570.00
141	BLACKBOARD INC.	24,831.15		MENONI & MOCOGNI, INC.	3,537.15
142	ALICE TRAINING INSTITUTE LLC	24,730.00		SPECIALTY WATER CHEMICALS	3,535.80
143	R WAY INVESTMENTS INC.	24,680.00		TALISH LEE PHD, LLC	3,500.00
144	WAUKEGAN GURNEE GLASS***	24,616.09		ED-RED	3,500.00
145	MUTUAL SERVICES OF HIGHLAND PK	24,572.96		BRIGHTHOUSE FINANCIAL	3,500.00
146	VORTEX COMMERCIAL FLOORING	24,168.25		HOUGHTON MIFFLIN HARCOURT***	3,439.97
147	BORNQUIST, INC.	24,075.67		MUSIC & ARTS CENTER***	3,412.27
148	THE BOOK STALL	23,869.57		AIR CLEANING SPECIALISTS, INC.***	3,363.00
149	LUSTER LEARNING INSTITUTE	23,690.00		BLICK ART MATERIALS***	3,350.87
150	MALDONADO'S DRYWALL INC.	23,600.00		ABT	3,341.00
151	MENDEZ FOUNDATION, INC.	23,528.66		AMERICAN GLASS TINTERS CORP.	3,330.00
152	FULCRUM MANAGEMENT SOLUTIONS INC	23,000.00		SOTER TECHNOLOGIES, LLC	3,321.00
153	NEWPORT TRUST COMPANY	22,913.17		PALOS SPORTS, INC.	3,300.45
154	FAKO RESEARCH & STRATEGIES, INC.	22,850.00		SWEETWATER SOUND	3,295.17
155	CONSERV FS, INC.	22,847.41		LUSE THERMAL TECHNOLOGIES LLC	3,290.00
156	WAREHOUSE DIRECT***	22,313.62		CITY ELECTRIC SUPPLY	3,277.49
157	BARAGAR SYSTEMS	22,300.00		GREAT LAKES CLAY & SUPPLY	3,257.61
158	MIDCO INC.	22,276.00		NORTH SHORE MASONRY	3,250.00
159	MUSIC CENTER OF DEERFIELD	22,089.54		ARTISTIC MASONRY	3,250.00
160	TCG ADMINISTRATORS	21,950.00		BHFX LLC	3,200.00
161	WISCONSIN DEPT. OF REVENUE	21,930.94		HORACE MANN LIFE INSURANCE CO	3,150.00
162	JOHNSON FLOOR COMPANY, INC.	21,610.00		AMERIPRISE FINANCIAL SERVICES INC	3,150.00
163	ILLINOIS ASSN OF SCHOOL BOARDS	21,562.00		DEYOUNG TRUCKING & EXCAVATING, INC	3,146.00
164	IDENTISYS, INC.	21,345.00		TRANSWORLD SYSTEMS INC	3,125.00
165	HUMANADENTAL	21,317.51		ME TO WE SHOP INC	3,120.00
166	ISCORP	21,000.00		ENVIROMENTAL FUTURES, INC	3,063.00
167	DUDE SOLUTIONS INC***	20,354.91		ACCOUNTING PRINCIPALS	3,008.55
168	EXEMPLARS	20,108.10		WORLD BOOK, INC.***	3,007.13
169	THE HOME DEPOT PRO	19,999.92		U.S. GAMES***	2,960.96
170	BRAINPOP LLC***	19,970.32		LITERACY DR	2,952.50
171	STALKER SPORTS FLOORS	19,850.00		DEWEY GENE CORNELL	2,925.00

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172	HEALTH MANAGEMENT SYSTEMS	19,247.76		CLASSROOM CONNECTION	2,854.39
173	HT STRENGER INC.	19,000.00		ROSETTA STONE	2,832.50
174	STANDARD INSURANCE COMPANY	18,984.98		RED WING BUSINESS ADVANTAGE ACCT	2,811.37
175	ICE ENTERPRISES	18,887.00		NATIONAL BUSINESS INSTITUTE	2,802.00
176	CARROLL SEATING, INC.	18,500.00		SUBURBAN SCHOOL SUPERINTENDENTS	2,755.00
177	NEMETH GLASS OF ILLINOIS, INC	18,478.50		22ND CENTURY MEDIA	2,740.00
178	SOUTH SIDE CONTROL SUPPLY CO.***	17,964.48		KEN'S QUICK PRINT, INC.***	2,732.30
179	GRANICUS***	17,686.60		BELL'S ULTIMATE TRUCK OUTFITTERS	2,723.34
180	DREAMBOX LEARNING	17,430.00		MENARD CONSULTING	2,700.00
181	DIGITAL PAPER SOLUTIONS, INC.***	16,657.19		WILSON LANGUAGE TRAINING CORP.***	2,647.73
182	CRAFTWOOD LUMBER COMPANY	16,430.09		LAKE COUNTY HEALTH DEPT	2,605.00
183	KEY2ED	16,250.00		PITNEY BOWES***	2,572.14
184	LAKESHORE LEARNING MATERIALS***	16,125.44		INVENTABLES, INC.	2,567.62
185	UNITED STATES TREASURY	15,950.00		NORTHWOOD JUNIOR HIGH PTO	2,541.00
186	HIGHLAND PARK HIGH SCHOOL	15,751.00		MICHAEL'S HOT DOGS	2,513.55
187	KOMATSU FORKLIFT OF CHICAGO	15,700.00			
188	NEWSELA	15,500.00			
189	B.J.R. SYSTEMS	15,265.25			
190	S&P GLOBAL RATINGS	15,000.00			
191	RADON DETECTION SPECIALISTS, INC.	14,982.00			
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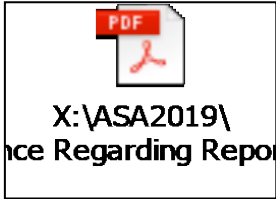
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	North Shore School District 112				
7	36-3873034				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ARTHUR J GALLAGHER RISK MANGEMNT SR	2,500.00		BLITT AND GAINES, P.C.	1,402.60
13	FIFTH HOUSE ENSEMBLE	2,500.00		TYCO-JOHNSON CONTROLS FIRE PROTECTI	1,390.66
14	JULIE KALLENBACH	2,500.00		SIMPLI FASTER	1,389.00
15	LINCOLN FINANCIAL GROUP	2,500.00		HERFF-JONES***	1,383.50
16	MASTERS OF BROADWAY	2,500.00		AT&T	1,375.05
17	OAK TERRACE PTA	2,500.00		MELISSA BERKOWITZ	1,364.99
18	NATIONAL SUPERINTENDENTS ROUNDTABLE	2,495.00		THE LAUGHING ACADEMY	1,350.00
19	ORIENTAL TRADING CO, INC.***	2,478.60		MOBILE DEFENDERS, LLC	1,349.60
20	TRIARCO ARTS AND CRAFTS INC.	2,476.36		GUY SCOPELLITI LANDSCAPE INC.	1,335.50
21	BRITANNICA DIGITAL LEARNING	2,470.00		SAWCHUCK INDUSTRIES, INC.	1,331.44
22	GREAT LAKES COCA-COLA DISTRIBUTION	2,440.08		WOLTERS KLUWER LAW & BUSINESS***	1,331.10
23	SEAT SACK INCORPORATED	2,438.10		ENABLING DEVICES	1,330.60
24	LILIANA ISOE	2,400.00		UNIVERSITY OF OREGON-CTL	1,322.00
25	DON JOHNSTON INC.***	2,392.29		THE SHERWIN WILLIAMS COMPANY	1,312.10
26	ACS FILTERS & SERVICE	2,389.20		ASHLEY ROVNER	1,310.40
27	SOS TECHNOLOGIES***	2,348.65		DATA2 CORPORATION	1,286.90
28	MADELINE ELIZABETH NEWMAN	2,334.03		ETRUSCAN GUTTERING & ROOFING	1,275.00
29	LITTLE LEGENDS SOCCER ACADEMY	2,328.00		SCHOOLPRIDE	1,250.00
30	JW PEPPER & SON, INC.***	2,315.69		MERCURY, CHICAGO'S SKYLINE	1,220.00
31	R82 INC	2,270.25		GREEN BUSINESS CERTIFICATION, INC.	1,200.00
32	DISCOUNT SCHOOL SUPPLY***	2,252.69		KAYLA MANILOW	1,175.35
33	GENESIS TECHNOLOGIES***	2,247.10		STEINER ELECTRIC COMPANY	1,173.75
34	THE MULCH CENTER	2,231.45		ILL OFFICE OF THE STATE FIRE MARSHA	1,170.00
35	MUSIC THEATRE INTERNATIONAL ***	2,213.50		THE PULSERA PROJECT	1,160.00
36	RECYCLE TECHNOLOGIES, INC.	2,206.50		ANTHONY DI BENEDETTO	1,152.52
37	ARCOA GROUP	2,205.75		CHICAGO SYMPHONY ORCHESTRA	1,147.50
38	CERDANT	2,180.28		PIT STOP	1,139.21

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39	R.C. MILLER EVENTS & ENTERTAINMENT	2,180.00		NORTHBROOK PARK DISTRICT	1,125.00
40	INEZ TORRES	2,100.00		PERIPOLE, INC.***	1,114.14
41	PHILIP TAMULIS	2,100.00		HIGHWOOD POLICE DEPARTMENT	1,100.00
42	ENERGYCAP, INC.	2,093.00		ELIZABETH SCRUGGS	1,089.00
43	SCHOOL OUTFITTERS***	2,088.73		CAROLINA BIOLOGICAL SUPPLY CO.***	1,077.33
44	USA BLUEBOOK	2,063.85		INTERPRENET, LTD	1,064.60
45	PARK DISTRICT OF HIGHLAND PARK	2,024.50		ROBERT A SINGER	1,051.57
46	MAKEMUSIC***	2,000.00		ALYSSA KODROFF	1,050.00
47	SWID SALES	1,986.00		DEANNE MURRAY	1,050.00
48	PEARSON EDUCATION	1,965.98		DORENE OCHSNER JOHNSON	1,050.00
49	AMERICAN MESSAGING***	1,923.98		DOUGLAS SMITHENRY	1,050.00
50	TOUCHMATH	1,911.60		ENRIQUE CASTRO	1,050.00
51	TEMPERATURE EQUIPMENT CORP	1,855.47		JACQUELINE M COOK	1,050.00
52	VANGUARD	1,850.00		JACQUELINE SCHNEIDER	1,050.00
53	MONARCH RENOVATION INC	1,843.90		JEFFREY GORE	1,050.00
54	BONNIE FODOR	1,830.00		KAREN MANNERINO	1,050.00
55	JACQUELINE DERRY	1,830.00		KEVIN MENOLASCINO	1,050.00
56	REBECCA PURSE	1,830.00		LUISA CARO JACKS	1,050.00
57	NELCO	1,817.80		MATTHEW NORRIS	1,050.00
58	MCMaster-CARR	1,810.60		MEGHAN FORMENTO	1,050.00
59	SCENARIO LEARNING LLC	1,800.00		MICHAEL BUSS	1,050.00
60	TEXTHELP	1,800.00		NICOLE HARRIS	1,050.00
61	SCHOLASTIC CLASSROOM MAGAZINES***	1,787.08		NICOLE PETRICH	1,050.00
62	PALMER PLUMBING & HEATING, LLC***	1,785.00		RACHEL JOSEPH	1,050.00
63	RAMBOLL ENVIRON US CORP***	1,774.75		ROBERT J JOHNSON	1,050.00
64	STERLING	1,750.00		SHOSHANNA SHAOUL	1,050.00
65	SIGN-A-RAMA***	1,744.27		STEVEN DOWNS	1,050.00
66	LEGO EDUCATION***	1,712.65		CYBER SAFETY CONSULTING	1,000.00
67	PRINCETON FRAME & ART GALLERY	1,666.76		VOLUME GALLERY	1,000.00
68	DONE DEAL PROMOTIONS	1,622.13			
69	NAPA AUTO PARTS	1,619.95			
70	ASSETWORKS, INC.	1,600.00			
71	ILLUMINATE PSYCHOLOGICAL ASSESSMENT	1,600.00			
72	SAMACO SUPPLY	1,598.00			
73	GOOD IMPRESSIONS	1,596.00			
74	GAND SOUND INSTALLATIONS***	1,595.00			
75	ENERGY IMPROVEMENT PRODUCTS, INC.	1,585.00			

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76		IESA	1,554.40			
77		VIRGINIA BROWN	1,535.55			
78		NEW HOPE FOUNDATION	1,500.00			
79		WORLDPOINT	1,492.92			
80		ILLINOIS PRINCIPALS ASSOC***	1,450.00			
81		PROMETHEAN	1,422.00			
82		GARY BLAU	1,405.00			
83		MARRIOTT THEATER	1,404.00			
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	A	B	C	D	E
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	North Shore School District 112				
7	36-3873034				
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>		<u>Person, Firm, or Corporation</u>
12					<u>Aggregate Amount</u>
13	TWEETBEAM BV	999.00	KIDDLES, INC.	662.86	
14	LARRY SHAVITZ	990.00	BANCTEC, INC	662.76	
15	VICENTE HERNANDEZ	980.00	CHRIS CURRY	660.00	
16	SUCCESS BY DESIGN, INC.	967.37	FED ED	650.00	
17	SCHOOL MATE	954.10	VIRCO***	644.71	
18	ROTARY CLUB OF HIGHLAND PARK/HIGHW	951.00	ERIK ALBRECHT	635.00	
19	MATT WILHELM INC	950.00	CHICAGO BEHAVIORAL HOSPITAL	630.00	
20	THE DEERFIELD COALITION	940.70	ILLINOIS OFFICE OF THE STATE FIRE M	630.00	
21	SUNSET FOOD MART, INC.	912.55	EMILY E HALES	627.11	
22	ANN & ROBERT LURIE CHILDREN'S HOSPI	910.00	TIME TIMER	624.10	
23	CHG ALTERNATIVE EDUCATION INC	905.70	LINTOR MAKE-A-BOOK	616.00	
24	INSTITUTE FOR THERAPY THROUGH THE A	900.00	ANGELICA M WYKE	615.00	
25	SKILLPATH/NST***	895.00	AUSTIN KLEIN	615.00	
26	ERIC BROD	887.70	DENISE OSWALD	615.00	
27	EUGENE MAYBACH	887.70	PETER MAGAI BUL	607.51	
28	JOSE GAVINA	887.70	SCHOLASTIC INC.***	607.13	
29	MARK WEST	887.70	CHICAGO HEARING SOCIETY	607.00	
30	WILLIAM FELTZ	887.70	PORTER ATHLETIC EQUIPMENT	605.00	
31	US SCHOOL SUPPLY INC***	886.15	ARNOLD SCOTT HARRIS, P.C.	603.44	
32	ACADEMIC ADVANTAGE	885.00	GBC NATIONAL SERVICE DEPT***	602.00	
33	THERADAPT PRODUCTS INC.	880.32	STREAMWOOD BEHAVIORAL HEALTHCARE	595.00	
34	SARAH GISTENSON	825.00	BR BLEACHERS	594.00	
35	ARBOR MANAGEMENT INC.	812.25	HEALTHY CLEAN BUILDING	592.00	
36	BILINGUAL SPEECH SOLUTIONS	800.00	DAILY HERALD MEDIA GROUP	581.90	
37	CANEILLE REGIONAL DEVELOPMENT FUN	800.00	MIDWEST PRINCIPALS' CENTER	575.00	
38	CAREER CRUSING	800.00	RED OAK SCHOOL PTO	575.00	
39	CHICAGO TRIBUNE	800.00	CARLEX, INC.	573.48	

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39		KEITH CHRISTOPHER	800.00	ALEXIAN BROTHERS BEHAVIORIAL HOSPIT	560.00
40		ROUND RIVER PRODUCTIONS	800.00	KID CARPET.COM	559.98
41		POSITIVE IMPACT ADVERTISING	786.10	MARTI PINE	558.03
42		REX ELECTRIC & TECHNOLOGIES, LLC	775.00	CHARLES W. REED	550.00
43		BRUCE ROMAIN	770.00	DR. KIM POTOWSKI	550.00
44		PRO ENTRY SYSTEMS	770.00	TODD ROTH	550.00
45		BRIGHTHOUSE FINANCIAL 2	750.00	POSITIVE PROMOTIONS	545.94
46		ELGIN SYMPHONY ORCHESTRA	750.00	HEARTLAND ALLIANCE CCIS	544.08
47		LES PREUSS	750.00	NCBERS - IL IMRF UNIT#6125	544.00
48		YOUTH SERVICES	750.00	DEER PATH MIDDLE SCHOOL	520.00
49		SUPER DUPER PUBLICATIONS***	749.04	SONIA SHANKMAN ORTHOGENIC SCHL	519.70
50		NATURESCAPE DESIGN, INC.	739.10	JOHNSTONE SUPPLY/GURNEE	519.20
51		CL GRAPHICS	737.50	SCHOOL HEALTH CORPORATION***	518.78
52		TEACHER'S DISCOVERY***	732.42	FILEMAKER PRO***	515.00
53		MARK DIEFENBACHER	729.00	WI SKYWARD USER GROUP	510.00
54		ACTFL	725.00	BOYS & GIRLS CLUB OF LAKE COUNTY	500.00
55		HYSAFE TECHNOLOGY	720.00	CHRIS MCBRIEN PRODUCTIONS	500.00
56		LAURA SWENSON	720.00	ENSEMBLE ESPANOL	500.00
57		KIMBERLY J WEISSMAN, LLC	714.76	GABRIEL DUT ATEM	500.00
58		SPOTIFY USA INC	704.70	ILL ASSOC OF SCHOOL ADMIN	500.00
59		THE WAREHOUSE PROJECT & GALLERY	700.00	PARK DISTRICT OF HIGHLAND PARK	500.00
60		VETERANS FLOOR INC.	695.00	THE STEELPAN STORE	500.00
61		LABOR LAW CENTER	692.89		
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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: (See the attached document (pdf) for additional guidance and definitions.)	
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8		
9		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
15		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
17		
18	1. Total number of all contracts awarded by the school district:	4
19		(Enter Number Above)
20	2. Total value of all contracts awarded:	1,350,402
21		(Enter \$ Amount Above)
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
23		(Enter Number Above)
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
25		(Enter \$ Amount Above)