

1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b>				
4					School Business Services				
5					(217)785-8779				
6					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>				
7					June 30, 2018				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>North Shore School District 112</u>		<b>DISTRICT TYPE</b>				
10	RCDT NUMBER:		<u>36-3873034</u>		Elementary <input checked="" type="checkbox"/>				
11	ADDRESS:		<u>1936 Greenbay Rd</u>		High School <input type="checkbox"/>				
12	COUNTY:		<u>Lake</u>		Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Pioneer Press</u>						
15	<b>ASSURANCE</b>								
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 checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				4,063,204				
22	BUILDING & BUILDING IMPROVEMENTS				111,005,230				
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,191,776				
24	CAPITALIZED EQUIPMENT				15,477,610				
25	CONSTRUCTION IN PROGRESS				0				
26	<b>Total</b>				<b>131,737,820</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				247				
30	KINDERGARTEN				359				
31	FIRST				402				
32	SECOND				389				
33	THIRD				423				
34	FOURTH				407				
35	FIFTH				445				
36	SIXTH				439				
37	SEVENTH				424				
38	EIGHTH				453				
39	SPECIAL				0				
40	<b>Total Elementary</b>				<b>3,988</b>				
41	NINTH				0				
42	TENTH				0				
43	ELEVENTH				0				
44	TWELFTH				0				
45	SPECIAL				0				
46	<b>Total Secondary</b>				<b>0</b>				
47	<b>Total District</b>				<b>3,988</b>				
48									
49	ISBE 50-37 (06/2018) ASA18form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	15
<b>NUMBER OF ATTENDANCE CENTERS</b>	12
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	3,823
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	429
PART-TIME	15
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	123
PART-TIME	3
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.1484
OPERATIONS & MAINTENANCE	0.5057
BOND & INTEREST	0.0000
TRANSPORTATION	0.0917
MUNICIPAL RETIREMENT	0.0245
SOCIAL SECURITY	0.0245
WORKING CASH	0.0421
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0247
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>2,377,533,095</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>621,937</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>164,049,784</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	<b>0</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>0.00%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2018</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		63,660,082	11,368,459	36,708	3,758,949	3,610,253	276	14,433,939	16,412	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	21,588,245	5,086,856	0	937,581	474,774	0	4,393	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	943,063	0	0	155,005	0	0	0	0	0
12	Other Receivables	160	0	60,990	0	16,106	78,137	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	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>86,191,390</b>	<b>16,516,305</b>	<b>36,708</b>	<b>4,867,641</b>	<b>4,163,164</b>	<b>276</b>	<b>14,438,332</b>	<b>16,412</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
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	391,507	384,556	0	134,745	3,298	0	0	16,412	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	4,281,744	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	6,706	19,950	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	55,475,158	12,668,878	0	2,519,566	1,182,539	0	57,085	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>60,155,115</b>	<b>13,073,384</b>	<b>0</b>	<b>2,654,311</b>	<b>1,185,837</b>	<b>0</b>	<b>57,085</b>	<b>16,412</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>60,155,115</b>	<b>13,073,384</b>	<b>0</b>	<b>2,654,311</b>	<b>1,185,837</b>	<b>0</b>	<b>57,085</b>	<b>16,412</b>	<b>0</b>
31	Reserved Fund Balance	714	0	1,541,805	3,000	712,912	80,139	276	0	0	0
32	Unreserved Fund Balance	730	26,036,275	1,901,116	33,708	1,500,418	2,897,188	0	14,381,247	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>86,191,390</b>	<b>16,516,305</b>	<b>36,708</b>	<b>4,867,641</b>	<b>4,163,164</b>	<b>276</b>	<b>14,438,332</b>	<b>16,412</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	52,034,620	12,231,542	444	2,369,838	1,699,624	1,164	1,294,991	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	4,940,574	27,470	0	671,097	0	0	0	0	0
10	Federal Sources	4000	2,325,314	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>59,300,508</b>	<b>12,259,012</b>	<b>444</b>	<b>3,040,935</b>	<b>1,699,624</b>	<b>1,164</b>	<b>1,294,991</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	27,575,120								
13	<b>Total Receipts/Revenues</b>		<b>86,875,628</b>	<b>12,259,012</b>	<b>444</b>	<b>3,040,935</b>	<b>1,699,624</b>	<b>1,164</b>	<b>1,294,991</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	35,522,027				733,533				
16	Support Services	2000	19,678,285	9,381,865		3,314,067	873,156	6,000,888		0	0
17	Community Services	3000	27,328	0		0	987				
18	Payments to Other Districts & Govt Units	4000	1,768,568	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	0	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>56,996,208</b>	<b>9,381,865</b>	<b>0</b>	<b>3,314,067</b>	<b>1,607,676</b>	<b>6,000,888</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	27,575,120	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>84,571,328</b>	<b>9,381,865</b>	<b>0</b>	<b>3,314,067</b>	<b>1,607,676</b>	<b>6,000,888</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,304,300	2,877,147	444	(273,132)	91,948	(5,999,724)	1,294,991	0	0
24	<b>Other Sources of Funds</b>	7000	0	4,000,000	0	0	0	6,000,000	0	0	0
25	<b>Other Uses of Funds</b>	8000	4,000,000	6,000,000	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(4,000,000)</b>	<b>(2,000,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,695,700)	877,147	444	(273,132)	91,948	276	1,294,991	0	0
28	<b>Beginning Fund Balances - July 1, 2017</b>		<b>27,731,975</b>	<b>2,565,774</b>	<b>36,264</b>	<b>2,486,462</b>	<b>2,885,399</b>	<b>0</b>	<b>13,086,256</b>	<b>0</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		<b>26,036,275</b>	<b>3,442,921</b>	<b>36,708</b>	<b>2,213,330</b>	<b>2,977,347</b>	<b>276</b>	<b>14,381,247</b>	<b>0</b>	<b>0</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 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	<b>North Shore School District 112</b>			<b>1936 Green Bay Rd, Highland Park, IL 60035</b>			<b>224-795-3000</b>			<b>8-4:30</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2018</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	52,034,620	12,231,542	444	2,369,838	1,699,624	1,164	1,294,991	0	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	4,940,574	27,470	0	671,097	0	0	0	0	0	0
17	Federal Sources	4000	2,325,314	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		59,300,508	12,259,012	444	3,040,935	1,699,624	1,164	1,294,991	0	0	0
19	<b>Total Direct Disbursements/Expenditures</b>		56,996,208	9,381,865	0	3,314,067	1,607,676	6,000,888		0	0	0
20	Other Sources/Uses of Funds		(4,000,000)	(2,000,000)	0	0	0	6,000,000	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2017</b>		27,731,975	2,565,774	36,264	2,486,462	2,885,399	0	13,086,256	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2018</b>		26,036,275	3,442,921	36,708	2,213,330	2,977,347	276	14,381,247	0	0	0

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
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	0					
7	0---					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>					
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	ALBRECHT, ERIK	
14	ADEYEMI, ABOSEDE	BINDER, ROBERT	AHERN, EMILY	AGUIRRE, ILIANA	ARENSEN, DENNIS	
15	ALAM, JESSICA	COX, MICHELLE	AVILES, MARCO	ALLISON, D ELAINE	BAGGIO, CYNTHIA	
16	ALBANESE, VICTORIA A	DEPA, JENNA	BALLENGER, LISA	ANAYA, KATHY	BAYLESS, MOLLY	
17	ASCARIDIS, DARCI	FEINSTEIN, MELISSA	BARANOWSKI, JILL	ANDREWS, PATRICIA Z	BELKIND, ELIZABETH MILLER	
18	ATLAS, ARLENE	GRAFF, CHERYL	BARR, HALLIE	BARNABEE, MARGARET	BELLINI, NICOLE	
19	BARD, NANCY	GRODZKI, CAROLINE	BERZANSKI, LEANNE	BARRETT, SARAH	BENSON, LUISA	
20	BARNARD, GAIL S	HOCHMAN, CYNDI P	BLANKS, SAMANTHA	BASKIN, ELIZABETH	BERGMAN, ADAM	
21	BERNSEN, JILL	HOPPE, IRENE	BURNSIDE, KATHLEEN	BEHN, SUSAN	BROSSEAU, DENNIS R	
22	BLOCK, LAWRENCE	KASZYNSKI, THERESE	CARO JACKS, LUISA	BERKOWITZ, MELISSA	BUCHAKLIAN, LORI S	
23	BRADY, ERICA BETH	LAZARUS, CAROL	CASHMAN, EMMA	BERMAN, MELYNDA	BURGO, NYDIA I	
24	BROOKS, AMANDA	ROBERTS, AMY	CASTRO, ENRIQUE	BINGHAM, NICOLE L	BUSH, CHRISTOPHER J	
25	CANAS ESSER, CLAUDIA	ROSENBLATT, ROBIN	CASWELL, JANET	BOGIE, JON	BUTLER, COLLEEN	
26	CARDELLA, STEPHANIE	SARTORI, DANIEL	CHAVEZ, EVELYN	BONAZZA CADENAS, EDITH S	CANEL, EVAN D	
27	CHAPMAN, SARAH	SCHOONOVER, JENNIFER	CHRISTUS, GEORGIA	BRANDSTRADER, BENJAMIN P	CASTRO, PATRICIA L	
28	CHASE, SARA	SCRUGGS, ELIZABETH	COCHRANE, KRISTIN	BRASH, JULIE	CENGL, AMY	
29	COHEN, ELIZABETH	SORRENTINO, MARIA C	CORDOVA, NANCY	BRAUER, MATTHEW	CLEMENT, ANGELA	
30	DAVIDSON, SARAH	VAN DEN AKKER, ELIZABETH	CORTEZ, TYLER	BUCHBERGER, JESSICA	COTELL, JENNIFER	
31	DEAN, DEBORAH		DEATON LEV, JOAN	BURTON, LEONOR	CRONIN, ANNETTE R	
32	DEBELL, DIANE		DEBOER, MARY	BUSS, MICHAEL	CRUZ, PAOLA ANDREA	
33	DOANE, ANNE		DEURANCE, REBECCA	BUTI, CHRISTINE	DEELY, MAUREEN A	
34	DOMECQ, JUAN		DIDIER, JENNA	BUTI, STEPHEN	DI BENEDETTO, ANTHONY	
35	DOMINGUEZ, TRACY		DOBIES, VICTORIA	CAMPBELL, JOHN	DIMITRIOU, JOANNE	
36	DOWNEY, ALEXIE		DOYLIDA, MELISSA	CAMPBELL, NANCIE	DIVERSEY, MICHELLE	
37	DURHAM, EMILY		DUCKMAN, TAYLOR	CAMPOS, SARA	DOLBY, STEPHANIE	
38	EDELMUTH, MICHELE		DYBAS, DANIEL	CANDELA, ANTHONY C	DOLCE, BETH	
39	EDHEIMER, STEPHANIE		FARRELL, BRIDGET	CANO VILLARES, FABIAN	DONNELLY, CHRISTA	
40	EHRENREICH, THERESE		FEINBERG, ADINA L	CARSON, TRACEY	DOUGHERTY, KELLY A	
41	EMER, STEVEN		FOOTLIK, EVA	CIRAL, JENNIFER R	DOWNES, STEVEN	
42	FAULKNER, PAGE		FUNKE, ROBYN	COFFIN, BRITTANY	DUGO, VANESSA P	
43	FAWCETT, JENNA		GILLETTE, SARA	COHEN, NANCY	DUNNING, ANDREA T	
44	FELDMAN, DEBRA		GISTENSON, SARAH	COHN, JAMIE BLAIR	ERIKSEN, MATTHEW W	
45	FELDSTEIN, MERLE		GOLTZ, LAWRENCE	COLOME WILLIAMS, TOMAS	FINEDORE, JAMES G	
46	FERGUSON, ANDREA		GOSWAMI, AMI	COMERFORD, LEIGH ANN	FIORE, IDA ANN	
47	FREEMAN, TAMARA		GUTIERREZ, IDALIA	COOK, JACQUELINE M	FREER, LISA	
48	FRIEDMAN, BONNIE		HENAGHAN, SEAN	CREADON, SUSAN	GOLDSMITH, MELISSA	
49	FUHR, JAMES R		HOFFHINES, WENDY	CRESHAM, RHIANNA	GRABLE, MARIA C	
50	GALLAGHER, LISA C		HOFFMAN, ANNE	CRUTCHFIELD, EMILY	GROBAREK, BETH A	
51	GANS, DARCY A		HUTCHINS, COLIN	DECRISTOFARO, MOLLY J	GROST, KAREN L	
52	GLAZIER, SARAH		JACOBS, JOANNA	DEHARO VEGA, NADIA	HAILPERN, JOSEPH A	
53	GOETSCH, STEVEN		JACOBY, JENNIFER	DELLIGATTI, MARGARET K	HALES, EMILY E	
54	GOLDHAR, LESLIE		JAMBOIS, TYRA	DEMARCO DOWLING, SARAH	HEINZEN, PATRICIA C	

	A	B	C	D	E	F	G
55		GONZALEZ ROSAS, LUIS		JOHNSON, ROBERT J	DERRY, JACQUELINE	HENKEL, SHERI	
56		GRAY, NIKI		JORDAN, MARY	DONELAN, MELINDA LOU	HERNANDEZ ANDRES, MANUEL	
57		GRUENHUT, MICHAEL		JOSEPH, RACHEL	DOUGLASS, KRISTEN L	HODGE, ELIZABETH	
58		HARSHEY, JOHN		KAREL, KARYN B	DUKE, ELIZABETH	HUNT, ELIZABETH	
59		HEIM, LAUREN		KIRK, MEGAN	EDELSON, GAMBOL	JABLONSKI, TED	
60		HYLAND, MATTHEW		KODROFF, ALYSSA	ELMAN, KAREN L	JANZEN, CHRISTOPHER ERIC	
61		JACOBSON, BETSY		LAGUNAS, RUDY	ERIKSEN, STEPHANIE	JENSEN, BARBARA MICHELE	
62		JOHNSON, WILLIAM		LARSON, SARAH	ERWIN, MEGHAN	KATZ JANSSEN, SIPORA	
63		KAISER, ELLIE		LEVIN, DAYNA FREED	ESCOBAR, ALEXANDRA	KIMMELMAN, LEAH	
64		KAPLAN, ROBERTA		LICHTER, SANDRA	FEE ALVAREZ, HEATHER C	KOROBKIN, BARBARA E	
65		KASPROWICZ, ASHLEY		LICHTFUSS, ERIN	FEINZIMER, JOSHUA	KRAMER, PAMELA	
66		KATZ, BONNIE J		LOBY, LAUREN	FENBERT, EMILY	KULBAK, MARCI ANN	
67		KATZ, GAIL		LOFTUS, WILLIAM	FETTERS, ALYSA	KURZAWSKI, AMANDA K	
68		KAUFMAN, RONDA		LUX, HALLIE	FOLKROD, BROOKE	LAIRD, MAURINE M	
69		KEMMITZ, EMILY		MAIURI, STEFANIE	FREGA, CHRISTINE	LARSEN, MICHAEL J	
70		KESTIN, BARBARA		MANILOW, KAYLA	FRYE, CAROLYN	LARSEN, WENDY	
71		KLEE, JILL		MARTINEZ VELEZQUEZ, ILIANA	FUNKE, JOSHUA W	LAU, ERIN KELLY	
72		KNOTEK, JAMES W		MCGROARTY TORRES, KATHLEEN	GARCIA, ELYSIA	LEE, SONMI	
73		KOCJAN, SYLVIE		MENOLASCINO, KEVIN	GARZA, CHRISTINA	LEHMAN, MARK	
74		KOLMAN, RON M		MILLER, DEBBIE	GATES, TRACY	LEVEN, ROBIN	
75		LAZAR, SUSAN FELL		MONGE, ROCIO E	GETLIN, EVE	LIEBERMAN, SHARA	
76		LENHOFF, TARA		MURROW, ANNE	GOLDNER, JESSICA	LIPPE, LISA B	
77		LEONARD, PATRICIA		O MALLEY, BONNIE	GOLDSTEIN, CARLY	LIVINGSTON, LUCAS	
78		LIEBERMAN, LAURA		ORLOFF, JULIE	GORE, JEFFREY	LOERZEL, JAMES PAUL	
79		LOPEZ, DAISY		PEREZ, JORGE	GRABNIK, TAD R	LUCCI, CAITLIN	
80		LUBE, MELVINA		POMAGIER, JENNIFER	HALPIN, STEPHANIE BROOKE	LUCCI, CRAIG	
81		LUBIN, JOANNE L		PRESCHERN, JENNIFER	HANCOCK STRONG, CATHERINE	MACHABANSKI, ROSA E	
82		MAK, TERESA MARIA		PREVO, KELLY	HARRIS, NICOLE	MALL, JONATHAN	
83		MARTINEZ, IRMA		RAPAPORT, SARA	HEILE, KATHERINE ELIZABETH	MARCH, AMY	
84		MCDONAGH, AMANDA K		REAKES, VANESSA	HETTICH, JULIANNE T	MAXWELL, CHELSEY	
85		MEREL, STACY		REYES, VICTOR	HOFF, GRETA	MCKEVITT, LAURA	
86		MESHULAM, YAEL		ROBERTS, LUKE	HOLSEN, SARAH	MESINGER, ELISA	
87		MILLER, ANGELA		ROSSMAN, MEREDITH	HOWE, COLLEEN	MICHEL BAARTMANS, LAURA	
88		MILLER, JENNIFER L		RUIZ CROSSWHITE, SHANNON	HULL, CHRISTOPHER	MINIKEL, KEITH G	
89		MILTON, BROOKE		RYAN, ELIZABETH B	HUNTER, ALYSSA	NEKRITZ, DIANE	
90		MOCOJNI, SANDEE		RYAN, ELIZABETH C	IRONS, JULIA	NORDSTROM, COURTNEY	
91		MOONS, AMANDA		SANDERS, LISA	IVERSON, TOMMY	O NEILL, SHALAGH	
92		MOROF, FRANCES		SANDS, CARLTON	JABLONSKI, SARAH	O ROURKE SALAMANCA, KRISTIN	
93		MURPHY, LINDA		SELIGMAN, JAMES	JACOBS, JACQUELINE	OCHSNER JOHNSON, DORENE	
94		NEILAN, LESLIE R		SHARE, JESSICA	JACOBSON, JULIE	OCRANT, RANDI	
95		NICHOLS, ANGELA		SHEPPARD, CARLY JORDAN	JAMISON, JILL	OTT, SUZANNE M	
96		OCHOA, ANNEBELLA W		SINGER, ROBERT A	JESSELSON, DANIEL K	PALOMO, MARINA	
97		OKERNS, PATRICK		SINKEWICH, KIRSTEN	KAHN, LINDA	PATRICK, LAWRENCE	
98		PALUCH, DIERDRE		SMITH, JORDAN	KAHN, TREVOR	PERKINS, CONSUELO M	
99		PARKS, CAROLYN		SMITH, KIMBERLY	KAPLAN SCHWARZ, EDYE	PETERSEN, LISA	
100		PARKS, TRACI L		SMOLKA, MATTHEW	KASTNER, PAUL	PETZKE, JOHN	
101		PASET, SHARON R		STAKE, MAGGIE	KENAR, BETH	POLAKOFF, LAUREN	
102		PERLMAN, MARK		STEVENS, HILARY	KLEIN, AUSTIN	PRESSMAN, KRISTIN	
103		PERLMUTTER, KIM		STOLBERG, JOCELYN	KNOTEK, JULIE	PRESTINARIO, DEANNA	
104		PILDES, ANITA		SWENSON, LAURA	KOENITZ HUDAC, ANITA	RAICH, MELISSA	
105		POWER, PEGGY		TANGMAN, LESLIE	KOLZE, DANIELLE	RAPTIS, ANA MARIA	
106		PRYOR, SUSAN		TAYLOR, MARIAH	KOPECKI, SUSAN K	RIPES, RONIT	
107		PUKAL, AGATA		TAZIOLI, LUANA	KOZA, CHRISTINA	ROBERTS, ELIZABETH	
108		RESNICK, SUSAN		TORO, SAMANTHA	KURTH, EMILY	RODE, MARTHA	

	A	B	C	D	E	F	G
109		REZAK, AVA R		TORTORELLO, CHRISTINA	LAGONE, MARI MEYER	ROSE, LINDSEY	
110		ROSE, SUSAN		TUEGEL, SUZANNE	LARIVIERE, VALERIE	ROSSMAN, CYNTHIA	
111		ROSENTHAL, MICHELLE		URIBE, NATHALIA	LAYTON, JOAN	ROTH CUNNINGHAM, CONSTANCE	
112		RUBIN, BEN		URQUIZA, ROCIO	LEE, YUN J	RUBIN, STEPHANIE B	
113		SALTZBERG, JILL		WALKER, SHAWN	LESSER, MARCY	RUBIO GILABERT, SANTIAGO	
114		SANCHEZ, LAURA		WEILAND, HANNAH	LUEDTKE, KIMBERLY	RUIZ, SONIA	
115		SCHULTZ, SAMANTHA		WIECZOREK, CAMERON	LUTHARDT, ALICIA	RUKEN, ROBIN B	
116		SMILEY, JENNA		WOLIN, ARIANNA	MACHANI, ALISSA	RYAN, KEVIN	
117		SOTO, JANELLI			MANNERINO, KAREN	RZYSKI, SHARON T	
118		SROUFEK, SUSAN			MANY, ABIGAIL	SAMUELIAN, PATRICIA	
119		STENDER, SHEILA			MARKOFF, ALLISON	SCHROEDER, MONICA C	
120		SUTTER, CAROLINE			MARTIN, JENNIFER	SCHUMACHER, HEATHER	
121		VITI, GUY			MARVIN, JESSICA L	SCHUMAN, MIRIAM C	
122		VOGEL, SHARON			MCDOUGALL, MOLLIE	SHILKUS, WALLACE	
123		WALZER, JULIE			MEEKHOF, DAVID J	SICILIANO, SUSAN JANE	
124		WEST, GRISELDA			MEISEL, JAMIE	SIDELL, ERICA	
125		WIGLER, MARC			MEJIA, SILVIA	SIMON, ANDREA	
126		WINTER, REBECCA ANN			MELAND, JESSICA	SINK, CLAUDIA	
127		YESNER, STACI			MELE, REGINA	SKIEST, JOY	
128					MELNICK, ALISON	STECKEL, SHARON S	
129					MIDDENDORF, TODD	STEINBACH, BILL	
130					MILLER, JORI R	SWANSON, KRISTIN	
131					MORAN GARCIA, ERIKA	THOMPSON, MARY JANE	
132					MUNSON, ABIGAIL J	TIANI, SHAWN	
133					MURPHY, JEANNIE B	TIEGS, MARY C	
134					MURRAY, DEANNE	TRACEY, JULIE E	
135					NEGRON VELEZ, TAMARA	TRENT, KIMBERLY	
136					NICHOLS, SARAH	TRISTAN, MAYRA	
137					NORRIS, MATTHEW	VAN ARSDALE, JANET	
138					NOVAK, NICHOLAS	VAN ETTEN, DARLA	
139					NOVY, SARA H	VANDERVERE, HEIDI	
140					OKARMA, ALISON RYAN	VILLANUEVA, RENATO	
141					OSWALD, DENISE	WAGNER, BRYAN A	
142					OTT, MOLLY	WAGNER, KIMBERLY	
143					OZAWA, SUSAN J	WALSH, MARIANNE M	
144					PALMER, HEATHER	WALSH, SARAH F	
145					PAXHIA, JENNIFER	WEAVER, KATHLEEN A	
146					PETRICH, NICOLE	WEINSTEIN, ALAYNA M	
147					PHILLIPS, RYAN	WHITE, CHERYL	
148					PINA, KAYE	WHITE, JASON	
149					PINTO RAMIREZ, BEVERLY	WHITEHEAD, JOHN B	
150					POLYACK, KATHRYN	WILLIAMS, HOLLIE G	
151					PURSE, REBECCA	WIRTZ, ELIZABETH	
152					ROBINSON, KRISTEN A	WOLF, MELISSA	
153					ROSENFELDT, TODD	WOOTEN, TODD E	
154					ROTH, SAMANTHA	WYATT, LORI M	
155					ROVNER, ASHLEY	YOUNG ROTHFUS, HEIDI NOELLE	
156					RUSCH, JOSHUA B		
157					SAGAT, JENNIFER		
158					SALAMON, TAMARA		
159					SANDERS, GABRIELLE		
160					SAYERS, LINDA		
161					SCHIFF, MICHELLE JOY		
162					SCHNEIDER, JACQUELINE		

	A	B	C	D	E	F	G
163					SCHULTZ, ANNE M		
164					SCHULZ, ELIZABETH C		
165					SEBERT, BECKY		
166					SEPULVEDA, YESENIA		
167					SERPICO, NICOLE		
168					SEVER, LINDA		
169					SHANAHAN, KEVIN		
170					SHAOUL, SHOSHANNA		
171					SHAYMAN, EMILY		
172					SHERIDAN, STEPHANIE		
173					SHOEMAKER, AMY J		
174					SINENSE, HEATHER L		
175					SKEVIN, EMMA		
176					SMITH, DEBORA A		
177					SMITH, KARA		
178					SMITH, NICOLE		
179					SMITHENRY, DOUGLAS		
180					STURTEWAGEN, LAURA		
181					SZAJOWSKI, NICHOLE		
182					TAMULIS, PHILIP		
183					TAYLOR, JOHN C		
184					TAYLOR, MATTHEW		
185					TEPPER, WENDY		
186					TIEHEN, BRITTNEY		
187					VALENCIA, DIANA		
188					VESA, MIRELA		
189					VILLALPANDO, VERONICA		
190					WEINER, JACQUELINE		
191					WEISS, HELEN		
192					WEISSMAN, JORDANA		
193					WEXLER, ROCHELLE		
194					WIETZEMA, JAKE		
195					WILLIAMS, JASON		
196					WILLIAMS, RACHEL		
197					WINKLER, CARI		
198					WODRICH, REBECCA		
199					WOLF, STEVEN A		
200					WYKE, ANGELICA M		
201					YU, CHARLES		
202					ZAMISCH HENDEL, PATRICIA		

**GROSS PAYMENT FOR NON-CERTIFICATED 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
205				
206	ABRAMS, SANDRA L	ABALOS, EDGARDO	ALCARAZ, DAISY	AMIDEI, JUDITH L
207	ABREGO, KAREN B	AFFRONTI, GENETTE M	BLAGOJEVIC, CEDO	ANCONA, DEBRA
208	ACOSTA, CARMEN	ANAYA ZUNIGA, LEONOR	CARPENTER, TERRIE	ANTAR, ALBERT J
209	ALEXANDER, EARL	BASCO, JONATHAN	DIAZ, MARY ANN	BANAS, JEANNE
210	ANDERSON, DANIEL	CASTREJON, JOSE	FIRESTONE, STEVEN H	BOTTEN, DANIEL E
211	ANTEZANA, DANIEL	CHAVEZ, ARACELI	FLICHER, ALYSON	BROWN, VIRGINIA
212	ARREGUIN, SANDRA	DAVID, LAUREN	FOURLAS, ANGELA	CLAY, STEVEN
213	AVRAHAM, BETH	DOMINGUEZ, JUANA	GARCIA, PATRICIA A	DAL PONTE, DANIEL
214	BAAR, JOHN F	DUBIN, DEBORAH	HALSTUK TEMPLER, MARLA	GLENN, NICHOLAS
215	BACH, CHRISTINE	FARRELL, KATHLEEN	JOHNSON, ANGELA	HOVERSEN, MARK
216	BARATZ, BARBARA	GALLO, NANCY	KIRK, DONNA J	KANE, WENDY



	A	B	C	D	E	F	G
217		BARRAZA, JAIME	GELBER, BARBARA	LENZINI, LAURIE	KOENIG, MICHAEL J		
218		BERG, NANCY	GREENBERGER, BETH ELLEN	MICELI, SUSAN	LIEBE, KEVIN		
219		BERGMAN, CHERYL	GUADIANA, GRACE	MIKELL, PHYLLIS	LUCE, PAUL		
220		BIEGEL, MONICA M	HOROWITZ, MELANIE	PANIAGUA, EUNICE	MACKALL, SCOTT		
221		BLEIMAN, JILL M	LOPATA, JODI L	PICKENS, KATHLEEN M	PAIC, STOJAN		
222		BLOCK, ABBY	MOBUS, MAUREEN T	POPKE, MICHELLE	PALMER, AMY		
223		BLOCK, LAURIE	NIZZI, KIMBERLY	RAMIREZ, ISIDRO RUIZ	PERRELLI, PAULA		
224		BUTI, DONNA	RAMIREZ, BRENDA	ROMAN, MAGDALENA	PFLUG, TIM		
225		BYRNE, DEBORAH	ROSALES COLUNGA, MARIA	SAROTT, BARBARA	QASABIAN, ROBERT		
226		CEGIELSKI, PATRICIA A	TUCK, AMANDA	STOJAKOVIC, ZORAN	RABIN, SUSANA		
227		CHAPMAN, CONSTANCE	UTTERBACK, LIGUORA M	TURLA, NICANOR	RAFFERTY, EDWARD		
228		CLOSE, ANDREW	ABRONS, ANNETTE A	UHLEAN, KATHY L	RILEY, GREGORY		
229		CLOSE, BRADLEY	AGUILAR, ALFREDO	VELASQUEZ, MARIBEL	RUGER, LINDA L		
230		COHEN, NORMA	AXEL, ROBIN	WESTPHAL, STEVEN P	SALGADO, MARIA D		
231		COLON, BETZAIDA	BENEZRA, KAREN		SAMSON, PAMELA		
232		CUELLAR, MARTHA	CHACON, FATIMA		SPELLMAN, THOMAS		
233		DAVID, NAOMI	CURREA, CLAUDIA		SPRANGERS, JOHN		
234		DECOLWROOMAN, FULVIO	DEL CID, LIZBETT		VELASQUEZ, JESSICA		
235		DESNET, HOLLY	DOYLIDA, ROHANNA		WEISER, MARCIE		
236		DEUTSCH, ENID	DUNHAM, ELIZABETH		WESTERHOLD, JANE		
237		DOBIES, SANDRA	FLORES, STELLA		WILDMAN, CHRISTOPHER		
238		DOLGOPOLSKY, LUBA	GARRETT, CAROL S		ZANOTTI, KATHY		
239		DOREY, NICHOLAS	GOODKIND, NICOLE				
240		EGAN, BRENDAN	GROSSMAN, JOHN D				
241		ELDER, ELI	HOLT, SULIE				
242		ELLIOTT KOTSINIS, REBECCA	KREITER SOLOW, SHELLEY				
243		ELSBERG, LAWRENCE B	MAZZA, ELIZABETH				
244		ESPINOSA LARA, LUISA	NEDELJKOVIC, NATASHA				
245		ESTELA, CAROLINA	ODOMS, CONNIE				
246		FERRARI, MATTHEW A	ROMAN, MARIA M				
247		FIGGE, DEBORAH	SCOMA, JULIE N				
248		FILINSON, MARCY P	UGOLINI, MARCIA				
249		FINE, VICKI	WODZIEN, RENEE				
250		FINNEGAN, ELLEN					
251		FIOCCHI, MARIA					
252		FISHMAN, ELLEN					
253		FISK, VIRGINIA					
254		FONDA, MONICA					
255		FOUGHNER, JAN G					
256		FREEBAIRN, DAGMARIS					
257		FUHRER, JOHN P					
258		GALLION, KIMBERLY					
259		GEORGESON, JULIE					
260		GESKY, ARTHUR					
261		GIBBONS, DONNA					
262		GILBERT, PAMELA					
263		GNAEDINGER, MARTHA I					
264		GOLDBERG, SHEILA					
265		GORMAZ FIGUEROA, ANIA					
266		GREENBERG, BOBBE					
267		GRUBER, JUDITH E					
268		HALPER, ROSEMARY H					
269		HALPERIN, GAIL M					
270		HECHTER, MARSHALL K					

	A	B	C	D	E	F	G
271		HENDERSHOT, TAMARA					
272		HENRY, AMYRA					
273		HERNANDEZ, ANTHONY					
274		HERNANDEZ, MARIA E					
275		HIBDON, ISAAC					
276		HIBDON, LUCAS					
277		HODGSON, STEVEN					
278		HOLZMAN, NESSA					
279		HOOVER, PATRICK					
280		HUSZAGH, ERICH					
281		JAFFE, SHELLEY					
282		JOHNSON, LINDA					
283		JOHNSON, MITCHELL					
284		JONES, ROSELEE					
285		KAGAN, MARGARET L					
286		KAHANA, EILEEN					
287		KAPLAN, ANDREW					
288		KASS, DENISE					
289		KIMBALL, BARBARA					
290		KIRKWOOD, LAUREN					
291		KISKINOV, KRISTIAN					
292		KOTIW, BRITNEY					
293		KRAMER, JACK					
294		KUSY LEAVITT, ESTHER					
295		LADIN, LINDA					
296		LAIRD, ALEXA					
297		LARA, LUIS R					
298		LEE, MIN HEE					
299		LENZINI, PAMELA					
300		LEPMAN, MARTHA					
301		LEVENBROOK, MAXINE					
302		LEVY, BONNIE					
303		LIBBIN, PHYLLIS					
304		LINDBERG, BARBARA A					
305		LIPSCHULTZ, LESLIE					
306		LONDON, SHARON					
307		LONG, KARA					
308		LOTZOF, ROSLYN					
309		LUBETKIN, JANET					
310		MANOJ, GAURI					
311		MCGLOTHEN, RACHEL					
312		MEREL, SHERRI					
313		MIKOS, BRITTANY					
314		MOMBELA, CRISSY BRUNO					
315		MORCOS, NORMA					
316		O SHAUGHNESSY, MOLLY					
317		OFFENBACH, SHERI					
318		OHLWEIN, ANTHONY J					
319		OKEEFE, ERIN					
320		PARKER, JILL					
321		PAULL, ADAM					
322		PERRELLI, GIANNI PAOLO					
323		POHN, JACK					
324		RABISSE, LORRAINE					

	A	B	C	D	E	F	G
325		RAKOWSKI, SAMARA					
326		REYES NUTTER, ANGELITA					
327		ROLFFS, JOSHUA					
328		ROSENBAUM, MARCIA					
329		ROSENBLUM, JANET					
330		ROSS, BARBARA					
331		RUIZ, RAQUEL					
332		SCHNITTKER, ANDREW					
333		SCHULTZ, ELIZABETH M					
334		SCHULTZ, KATHLEEN					
335		SCHUYLER, CHRISTINA					
336		SENNETT, LAUREN					
337		SHEFFEY, TIMNA					
338		SHERMAN, KIMBERLY					
339		SILBERMAN, SUSAN E					
340		SIMON, JACOB					
341		SMITH, CAROL ANN					
342		SPERLING, JACK P					
343		STAVNEM, TIFFINY					
344		STOLMAN, MAUREEN					
345		SUSSER, ALLISON					
346		TENGLIN, GINA					
347		TIPPENS, PATRICK					
348		URIBE, LAURIE I					
349		VALOVIC, LOREEN G					
350		VERSAGE, ALEXIS KATE					
351		VOSS, SUZANNE M.					
352		WAGENMAN, KAREN					
353		WALLACE, WILLIAM J					
354		WALLACH, WENDY J					
355		WEINER, ESTHER G					
356		WILLIAMS, TYLER					
357		YOELIN, LINDSAY					
358		ZEMTSEFF, MICHAEL					

	A	B	C	D	E
1	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
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	GILBANE	8,826,992.21		MUSIC CENTER OF DEERFIELD	13,674.51
9	INTERNAL REVENUE SERVICE	6,315,039.60		ILLINOIS ASSN OF SCHOOL BOARDS	13,582.00
10	HEALTH CARE SERVICE CORP	6,082,756.26		LIBRARY FURNITURE INTERNATIONAL	13,537.00
11	TEACHERS' RETIREMENT SYSTEM	3,634,445.48		BRENTHAVEN	13,527.89
12	FIRST STUDENT INC	1,800,443.88		FOLLETT SCHOOL SOLUTIONS, INC.***	13,276.40
13	ILLINOIS DEPARTMENT OF REVENUE	1,718,846.51		GAGGLE NET INC	13,250.00
14	NORTH SUBURBAN SPECIAL ED DIST	1,640,234.21		CORPORATE STRATEGIES BY SKILLPATH	12,825.00
15	GCA SERVICES GROUP	1,319,858.53		HERFF JONES YEARBOOKS	12,573.61
16	NORTH SHORE SCH DIST HEALTH INS	1,229,734.20		BETTER CLOUD	12,446.10
17	AXA EQUITABLE	1,212,670.78		CAREY ELECTRIC CONTRACTING INC	12,328.00
18	PEARSON EDUCATION***	956,218.65		MONARCH RENOVATION INC	12,150.00
19	ILLINOIS MUNICIPAL RETIREMENT	929,568.93		NUTOYS LEISURE PRODUCTS	12,149.00
20	SHEEHAN NAGLE HARTRAY ARCHITECTS	821,067.67		CHICAGO OFFICE TECHNOLOGY GROUP	12,094.17
21	TEACHER'S HEALTH INS SECURITY	757,984.55		KAPLAN PAVEMENT SERVICES	12,062.00
22	HEARTLAND BUSINESS SYSTEMS	627,419.40		LUX CONSTRUCTION SOLUTIONS LLC	11,850.00
23	FIRST STUDENT, INC	619,750.75		VORTEX COMMERCIAL FLOORING	11,781.00
24	NEXTERA ENERGY SERVICES	517,544.97		SOUTH SIDE CONTROL SUPPLY CO.***	11,748.41
25	ISDLAF PLUS-COLLECTIVE LIABILITY INS COOP	485,465.00		INTERACTIVE HEALTH SOLUTIONS	11,685.00
26	THE MATH LEARNING CENTER	478,223.87		EBSCO INFORMATION SERVICES	11,484.00
27	ARBOR MANAGEMENT INC.	450,307.90		COMMITTEE FOR CHILDREN***	10,798.20
28	BANK OF MONTREAL	424,849.17		BRETT WINANDY INC.	10,353.65
29	APPLE COMPUTER, INC	371,941.90		MUTUAL SERVICES OF HIGHLAND PK	10,336.86
30	PEAR SCHOOL SOLUTIONS	345,358.65		THE ALLIANCE FOR EARLY CHILDHOOD	10,283.00
31	NORTH SHORE EDUCATION ASSN.	289,806.80		ADVANTAGE ANALYTICS LLC	10,000.00
32	SAFEWAY TRANSPORTATION SERVICES CORP	289,770.00		VIAN CONSTRUCTION CO., INC.	9,904.50
33	CONSTELLATION NEWENERGY GAS DIV.	275,268.14		EVANSTON/SKOKIE SCHOOL DIST 65	9,880.92
34	NORTH SHORE SCHOOL DIST. 112	271,077.28		ELLEVATION, LLC	9,875.00
35	HODGES, LOIZZI, EISENHAMMER	244,589.27		THYSSENKRUPP ELEVATOR***	9,682.66
36	NORTH SHORE SCHOOL DIST 112	231,485.14		BENCHMARK EDUCATION	9,674.50
37	LINCOLN INVESTMENT	212,412.00		DAVIES, JACQUELINE	9,600.00
38	XEROX FINANCIAL SERVICES	203,317.29		GRANICUS***	9,600.00
39	FIDELITY INVESTMENTS	192,425.00		BRECHT'S DATABASE SOLUTIONS, INC	9,599.50
40	ARLYN SCHOOL	186,771.15		LAKE COUNTY COLLECTOR	9,574.32
41	NATIONAL AUTO FLEET GROUP	165,057.00		SIGN-A-RAMA***	9,487.00

	A	B	C	D	E
42	COMCAST BUSINESS	155,925.28		HUMANEX VENTURES	9,200.00
43	CITICARE SERVICES	148,736.40		VOLUME GALLERY	9,200.00
44	LINK STRATEGIC PARTNERS	147,019.26		MIDCO INC.	9,069.00
45	AMAZON	141,748.48		SCHOOL OUTLET.COM	8,615.00
46	SEPTRAN, INC.	138,389.97		ULINE***	8,429.60
47	AMERICAN READING COMPANY	128,200.00		EDUCATION FRAMEWORK INC	7,899.12
48	FLECKS LANDSCAPING	125,417.00		CAPSTONE PRESS***	7,868.25
49	ESSCOE,LLC	120,415.55		ALTERNATIVE TEACHING INC.	7,800.00
50	LOWERY MCDONNELL COMPANY	119,487.90		COMMONWEALTH EDISON	7,792.42
51	ECRA GROUP INC	111,042.90		CREATIVE LEARNING SYSTEMS***	7,500.00
52	PARIDAD EDUCATION CONSULTING	107,900.00		GALE/CENGAGE LEARNING	7,477.00
53	HEINEMANN PUBLISHING***	106,521.36		JOHNSON CONTROLS FIRE PROTECTION	7,359.87
54	CITY OF HIGHLAND PARK	101,273.99		INDUSTRIAL SYSTEMS LTD.	7,280.00
55	THE COVE SCHOOL	100,031.88		TREES R US, INC***	7,068.75
56	HUSAR ABATEMENT, LTD	96,750.00		SUPPLYWORKS***	7,030.30
57	STANDARD INSURANCE COMPANY	81,247.16		R&G CONSULTANTS	7,023.01
58	KAGAN PUBLISHING, INC	79,472.45		PLAY ILLINOIS LLC	6,965.72
59	CLASSROOM CONNECTION	78,566.90		VARITRONICS	6,895.11
60	ADVANCED DISPOSAL	74,024.27		ALPHA PRIME COMMUNICATIONS***	6,875.00
61	SHAMBAUGH & SON, L.P.	70,668.65		BHFX LLC	6,823.60
62	SONIA SHANKMAN ORTHOGENIC SCHL	68,942.54		FOX VALLEY FIRE & SAFETY	6,800.00
63	DE MUTH, INC	66,875.00		CORWIN	6,747.00
64	IMAGINE LEARNING	60,000.00		SITEIMPROVE INC	6,190.00
65	COMPUTER INFORMATION CONCEPTS	59,027.00		ICE ENTERPRISES	6,155.00
66	KRAUSE ELECTRICAL CONTRACTORS	55,226.58		PLANNING RESOURCES INC	6,049.65
67	ALL-WAYS TRANSPORTATION SERVICES, INC	55,201.50		CAL'S ANGELS	6,000.00
68	RESNICK, DENISE	54,516.00		GREMLEY & BIEDERMANN, INC	6,000.00
69	BAKER TILLY VIRCHOW KRAUSE LLP***	52,000.00		CHC WELLBEING	5,963.00
70	UNITED CONSULTING ENGINEERS	51,501.00		ECS MIDWEST LLC	5,850.00
71	NEWPORT TRUST COMPANY	49,315.00		MENONI & MOCOJNI, INC.	5,807.55
72	RAMBOLL ENVIRON US CORP***	48,187.71		HERMAN BROTHERS	5,739.40
73	AT&T MOBILITY	47,216.02		CRAFTWOOD LUMBER COMPANY	5,652.09
74	MICRON CPG	46,605.90		COLLEGE BOUND OPPORTUNITIES	5,500.00
75	JENNIFER BURTON CONSULTING	46,500.00		NO RED INK	5,450.00
76	GENERAL MECHANICAL SERVICES***	45,615.33		ILL DEPT OF EMPLOYMENT SECURITY	5,364.00
77	303 TRANSPORTATION LLC	43,003.54		SHERRY, KEVIN	5,300.00
78	ACCESS ONE	41,887.86		EXPLORE LEARNING	5,250.00
79	ANTHONY ROOFING, LTD.	41,561.44		N2Y	5,250.00
80	FELICITY SCHOOLS LLC	40,409.26		SCHOOL TOURS OF AMERICA	5,152.21
81	NWEA	40,177.50		DUDE SOLUTIONS INC***	5,082.53

	A	B	C	D	E
82	CAMPLIN ENVIRONMENTAL SERVICES	39,050.00		LAKE COUNTY EDUCATIONAL SERVICES	5,025.00
83	W.W. GRAINGER, INC.	38,738.57		DR. LOURDES FERRER	5,000.00
84	THE HYDE PARK DAY SCHOOL	37,820.70		PRINCETON HEALTH PRESS	4,983.00
85	DEPUE MECHANICAL, INC***	37,602.42		SPORTS 11, INC.	4,962.64
86	TOPLINE TRANSPORTATION	36,875.00		MINNESOTA MEMORY	4,842.25
87	NW SUBURBAN SPEC ED ORG.	36,528.92		PARK DISTRICT OF HIGHLAND PARK	4,796.00
88	TYLER TECHNOLOGIES, INC.	35,347.26		THERADAPT PRODUCTS INC.	4,756.76
89	BLACKBOARD INC.	33,835.21		THE PRINCIPAL CENTER	4,617.00
90	DATA-COMM SALES, INC	33,481.54		R82 INC	4,557.00
91	DISCOVERY EDUCATION***	32,035.00		TEACHERS CURRICULUM INSTITUTE	4,546.50
92	MIDLAND PAPER COMPANY	31,784.00		ROBERT CROWN CENTER	4,370.00
93	FOURTH CLIFF ADVENTURE INC.	31,756.00		CURRICULUM ASSOCIATES, INC.	4,300.00
94	RUSSO POWER EQUIPMENT INC	30,342.63		COASTAL ENTERPRISES	4,298.10
95	THE MCGRAW-HILL COMPANIES***	30,037.50		HUMANADENTAL	4,230.55
96	EKLUND CONSULTING	30,000.00		TEACHTOWN, INC.	4,230.00
97	ACTION FENCE CONTRACTORS, INC.	28,475.00		UNIVERSITY OF OREGON	4,180.00
98	BANNER PLUMBING SUPPLY CO, INC***	27,269.79		PCM/TIGERDIRECT	4,037.00
99	SIX FLAGS GREAT AMERICA	26,972.00		DONNELLY, CHRISTA	4,000.00
100	AKITABOX INC.	26,200.00		EMERALD DATA SOLUTIONS, INC	4,000.00
101	LAKESHORE LEARNING MATERIALS***	25,878.08		ERIKSON INSTITUTE	4,000.00
102	PROCARE THERAPY	25,580.83		TIANI, SHAWN	4,000.00
103	FOLLETT SOFTWARE CO.***	25,509.75		MYON, LLC	3,993.00
104	MAXIM STAFFING SOLUTIONS	25,457.50		ERIKSSON ENGINEERING ASSOC	3,991.25
105	CDW GOVERNMENT, INC.	25,007.31		WILLIAMS, JASON	3,957.56
106	KINASTHETICS. INC	24,842.21		DIGITAL PAPER SOLUTIONS, INC.***	3,816.72
107	R. A. ADAMS ENTERPRISES, INC.	24,777.36		CONSORTIUM FOR EDUCATIONAL CHANGE	3,750.00
108	SAFE HAVEN SCHOOL	23,989.40		LAKESHORE RECYCLING SYSTEMS***	3,698.20
109	NEWSOLA***	23,564.00		DEFRANCO PLUMBING INC	3,650.00
110	TOUCH OF BEAUTY CARPETING	23,459.94		CHALK SPINNER. LLC***	3,634.00
111	ICE SNOW REMOVAL & LANDSCAPE, LLC	23,244.00		ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICIALS	3,560.00
112	ASSURED HEALTHCARE STAFFING***	23,091.02		LITTLE CITY FOUNDATION	3,529.44
113	BERNARD GORMAN CEDAR TREATMENTS	22,860.00		ED-RED	3,500.00
114	BLUE POINT ALERT SOLUTIONS	22,595.00		SEESAW LEARNING	3,470.00
115	SKYWARD	22,548.00		BROUWER BROTHER STEAMATIC	3,452.95
116	MIDWEST MOVING AND STORAGE, INC	22,529.00		NEMETH GLASS OF ILLINOIS, INC	3,450.00
117	BARAGAR SYSTEMS	22,300.00		SCHOLASTIC BOOK FAIRS	3,336.40
118	MCGINTY BROS. INC***	21,520.00		LUSE THERMAL TECHNOLOGIES LLC	3,300.00
119	GARAVENTA USA, INC	21,510.00		NATIONAL GEOGRAPHIC LEARNING	3,271.23
120	HOLIAN ASBESTOS REMOVAL &	20,700.00		HEALTH MANAGEMENT SYSTEMS	3,207.96
121	HOME DEPOT/CREDIT SERVICES	20,406.33		EDWIN ANDERSON CONSTRUCTION CO	3,190.00

	A	B	C	D	E
122	PURCHASE POWER	20,016.00		IMAGES ALIVE LTD	3,152.13
123	TRANE U.S. INC	19,797.68		GALLAGHER RISK MANGEMNT SRVS, ARTHUR	3,144.00
124	MC SERVICES	19,500.00		NASCO	3,124.30
125	FORECAST5 ANALYTICS	18,167.00		L. MARSHALL ROOFING, INC.	3,119.00
126	NCS PEARSON***	17,972.26		STRAIGHT FROM NEW YORK	3,013.50
127	EARTHWALK COMMUNICATIONS, INC.	17,675.00		WORLD BOOK, INC.***	3,007.13
128	FRONTLINE EDUCATION	17,270.47		AIR CLEANING SPECIALISTS, INC.	3,003.60
129	SCHOOL SPECIALTY INC.***	15,740.99		KINDERLAB ROBOTICS	2,995.13
130	THE SANDNER GROUP, ALT. RISK SOL.	15,615.00		CONSERV FS, INC.	2,977.80
131	ETRUSCAN GUTTERING & ROOFING	15,550.00		PREMIER SCHOOL AGENDAS, INC	2,965.00
132	SCHOLASTIC INC.***	15,539.87		MAG CONSTRUCTION	2,920.00
133	HERO DESIGN LLC	15,452.00		HEALTHY CLEAN BUILDING	2,901.00
134	HIGHLAND PARK HIGH SCHOOL CHARITY DRIVE	15,000.00		RESTORATION DIVISION LLC	2,900.00
135	BRAINPOP LLC***	14,966.08		PIERO'S PIZZA	2,891.50
136	UEMSI/HTV	14,820.00		GRAND STAGE LIGHTNING	2,875.00
137	DIVINCI PAINTERS, INC	14,690.00		WAREHOUSE DIRECT***	2,862.40
138	VETERANS FLOOR INC.	14,650.00		TOWNSHIP HIGH SCHOOL DIST. 113	2,844.39
139	LEARNING WITHOUT TEARS***	14,641.11		BEAIRD GROUP	2,817.50
140	BURRIS EQUIPMENT CO	14,610.84		WAUKEGAN GURNEE GLASS***	2,759.78
141	AAA LOCK & KEY***	14,539.90		TRIARCO ARTS AND CRAFTS INC.	2,726.74
142	HIGHLAND PARK FORD	14,377.46		DELTA EDUCATION***	2,726.32
143	DONE DEAL PROMOTIONS	14,214.74		APPLE, INC.	2,689.00
144	NEW HOPE FOUNDATION	14,135.50		BOX CARS & ONE EYED JACKS	2,664.81
145	EDUCATION DATA SOLUTIONS	14,000.00		KID CARPET.COM	2,659.90
146	WINE SERGI INSURANCE	13,774.09		DELL MARKETING, L.P.	2,601.75
147				OFFICE DEPOT, INC.***	2,595.20
148				IXL LEARNING***	2,581.00
149				IMBERT INTERNATIONAL***	2,540.00
150				FLINN SCIENTIFIC INC.***	2,515.40

A	B	C	D	E	F	
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>					
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	<b>North Shore School District 112</b>					
7	<b>36-3873034</b>					
8						
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>			
12	LOBY, LAUREN	2,500.99	REALLY GOOD STUFF, INC.***	1,391.56		
13	CAMPLIN ENVIRONMENTAL SERVICES	2,500.00	DECKER EQUIPMENT***	1,370.05		
14	DISCOUNT PLAYGROUND SUPPLY	2,485.68	ULTIMATE SCREEN PRINTING	1,358.80		
15	FIRST	2,475.00	MCMASTER-CARR	1,358.10		
16	FOX VALLEY FIRE & SAFETY	2,460.50	DAVIES, JACQUELINE	1,350.33		
17	DELTA EDUCATION***	2,446.51	BLAU, GARY	1,350.00		
18	CITY OF HIGHLAND PARK	2,440.83	ILL DEPT OF EMPLOYMENT SECURITY	1,347.00		
19	303 TRANSPORTATION LLC	2,432.98	KAPLAN SCHWARZ, EDYE	1,332.44		
20	RICK'S AUTO CARE	2,427.27	BRIGHTSPARK TRAVEL	1,332.00		
21	PROFORM TECHNOLOGIES INC	2,422.11	DATA2 CORPORATION	1,287.33		
22	KILDEER COUNTRYSIDE SCHOOL DISTRICT 9	2,403.69	TYCO-JOHNSON CONTROLS FIRE PROTECTIO	1,275.39		
23	BRITANNICA DIGITAL LEARNING	2,400.00	NORTHERN ILLINOIS UNIVERSITY	1,275.00		
24	GREG'S LAWNMOWER	2,393.81	LEARNING A-Z***	1,274.50		
25	SCHOLASTIC BOOK FAIRS	2,389.95	TOUCH OF BEAUTY CARPETING	1,267.40		
26	R&G CONSULTANTS	2,380.53	DUCKMAN, TAYLOR	1,260.98		
27	SAM'S CLUB DIRECT	2,377.32	MAGIT, ELLEN	1,260.00		
28	DON JOHNSTON INC.***	2,375.50	GOPHER SPORT***	1,253.88		
29	PROCARE THERAPY	2,354.06	POETIC LICENSE	1,250.00		
30	OPPENHEIMER FUNDS	2,350.00	SECOND CITY BRASS	1,250.00		
31	SMITHEREEN PEST MANAGEMENT***	2,315.00	SUPPLYWORKS***	1,244.40		
32	DEFRANCO PLUMBING INC	2,311.37	N2Y	1,243.54		
33	RAMBOLL ENVIRON US CORP***	2,294.90	AMERICAN TAXI	1,243.50		
34	MICHAEL'S HOT DOGS	2,241.30	AERO BUILDING SOLUTIONS	1,240.00		
35	AMERICAN BACKFLOW PREVENTION, INC.	2,210.00	KEN'S QUICK PRINT, INC.***	1,236.80		
36	NW SUBURBAN SPEC ED ORG.	2,200.00	ADLER PLANETARIUM	1,225.00		
37	TEACHER CREATED MATERIALS	2,199.96	QUILL CORPORATION	1,223.60		
38	GROWER EQUIPMENT & SUPPLY CO.	2,159.20	KLEEN AIR SERVICE CORP***	1,200.00		



A	B	C	D	E	F
39	NATIONAL GEOGRAPHIC EXPLORER	2,127.15	SKYWARD		1,200.00
40	STAPLES ADVANTAGE	2,120.09	R. A. ADAMS ENTERPRISES, INC.		1,198.90
41	BUSS, MICHAEL	2,100.00	HERTZ FURNITURE SYSTEMS LLC		1,195.00
42	DEMARCO DOWLING, SARAH	2,100.00	BROWN, VIRGINIA		1,192.18
43	DONELAN, MELINDA	2,100.00	WEST MUSIC***		1,185.29
44	DOWNS, STEVEN	2,100.00	ILLINOIS HOLOCAUST MUSEUM AND EDUCATION		1,182.00
45	DOYLIDA, MELISSA	2,100.00	DEMCO, INC.***		1,179.64
46	HARRIS, NICOLE	2,100.00	FREGA, CHRISTINE		1,168.85
47	IVERSON, TOMMY	2,100.00	TAMS-WITMARK MUSIC LIBRARY		1,164.00
48	JAMBOIS, TYRA	2,100.00	LUCCI, CAITLIN		1,155.67
49	KLEIN, AUSTIN	2,100.00	TAPCO		1,155.00
50	MENOLASCINO, KEVIN	2,100.00	BEAIRD GROUP		1,150.00
51	MONGE, ROCIO	2,100.00	BURTON, LEONOR		1,135.90
52	NEGRON VELEZ, TAMARA	2,100.00	BAKER TILLY VIRCHOW KRAUSE LLP***		1,125.00
53	PETRICH, NICOLE	2,100.00	DISCOUNT SCHOOL SUPPLY***		1,123.84
54	ROVNER, ASHLEY	2,100.00	DIDIER, JENNA		1,117.45
55	RUSCH, JOSHUA	2,100.00	CROSS MATCH TECHNOLOGIES, INC.***		1,102.76
56	RYAN, ELIZABETH	2,100.00	ATIA REGISTRATION		1,087.50
57	SINK, CLAUDIA	2,100.00	WILLIAM V. MACGILL & CO.***		1,068.46
58	VESA, MIRELA	2,100.00	CHICAGO TRIBUNE MEDIA GROUP		1,058.40
59	WEINER, JACQUELINE	2,100.00	SPECIALTY WATER CHEMICALS		1,052.84
60	WIRTZ, ELIZABETH	2,100.00	ACUNA, PAULA		1,050.00
61	ENERGYCAP, INC.	2,093.00	ALLISON, D ELAINE		1,050.00
62	GCA SERVICES GROUP	2,068.20	BERKOWITZ, MELISSA		1,050.00
63	HERFF-JONES***	2,065.50	BRANDSTRADER, BEN		1,050.00
64	ICE SNOW REMOVAL & LANDSCAPE, LLC	2,061.00	CAMPOS, SARA		1,050.00
65	ILLINOIS ASSN OF SCHOOL BOARDS	2,050.00	CASTRO, ENRIQUE		1,050.00
66	TREES R US, INC***	2,050.00	CLEMENT, ANGELA		1,050.00
67	GREAT LAKES CLAY & SUPPLY	2,047.84	DEURANCE, REBECCA		1,050.00
68	ARLYN SCHOOL	2,045.92	DI BENEDETTO, ANTHONY		1,050.00
69	SCHOOL OUTFITTERS***	2,015.88	DOWNEY, ALEXIE		1,050.00
70	DE MUTH, INC	2,000.00	FEINZIMER, JOSHUA		1,050.00
71	OAK TERRACE PTA	2,000.00	GORE, JEFFREY		1,050.00
72	SCHOLASTIC CLASSROOM MAGAZINES***	1,984.88	GRAFF, CHERYL		1,050.00
73	READ TO THEM	1,976.40	IRONS, JULIA		1,050.00
74	GEORGESON, JULIE	1,940.10	JACOBSON, JULIE		1,050.00

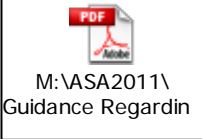
A	B	C	D	E	F
75	ECS MIDWEST LLC	1,900.00		JOHNSON, ROBERT	1,050.00
76	NEW HOPE FOUNDATION	1,895.96		JORDAN, MARY	1,050.00
77	SEPTRAN, INC.	1,825.16		JOSEPH, RACHEL	1,050.00
78	LOWERY MCDONNELL COMPANY	1,824.50		JUAREZ, ELAINE	1,050.00
79	FELICITY SCHOOLS LLC	1,801.76		KODROFF, ALYSSA	1,050.00
80	BARAGAR SYSTEMS	1,800.00		KOLZE, DANIELLE	1,050.00
81	ISDLAF PLUS-COLLECTIVE LIABILITY INS CO	1,790.00		LOPEZ, DAISY	1,050.00
82	SANTILLANA PUBLISHING CO***	1,786.47		MARTINEZ VELEZQUEZ, ILIANA	1,050.00
83	LAKESHORE LEARNING MATERIALS***	1,781.47		NORRIS, MATTHEW	1,050.00
84	SUNBELT RENTALS	1,750.00		OCHSNER JOHNSON, DORENE	1,050.00
85	PEARSON EDUCATION	1,721.33		OSWALD, DENISE	1,050.00
86	LAKE COUNTY HEALTH DEPT	1,711.00		PETERSEN, LISA	1,050.00
87	SWEETWATER SOUND	1,704.03		RAPAPORT, SARA	1,050.00
88	NEMETH GLASS OF ILLINOIS, INC	1,702.00		REDMOND, AMANDA	1,050.00
89	B AND B COATINGS CO	1,700.00		SCHUMAN, MIRIAM	1,050.00
90	BURRIS EQUIPMENT CO	1,674.07		SERPICO, NICOLE	1,050.00
91	INEZ TORRES	1,650.00		SHAOUL, SHOSHANNA	1,050.00
92	ROSETTA STONE	1,650.00		SHARE, JESSICA	1,050.00
93	ROTH, TODD	1,650.00		SHERMAN, JENNIFER	1,050.00
94	AMERICAN CANCER SOCIETY	1,625.00		SMOLKA, MATTHEW	1,050.00
95	CROP KING INC.	1,614.55		SNOWDEN, JORY	1,050.00
96	ASSETWORKS, INC.	1,600.00		SWENSON, LAURA	1,050.00
97	KRUEGER INTERNATIONAL	1,592.50		TAMULIS, PHILIP	1,050.00
98	VARITRONICS	1,590.78		TAYLOR, MARIAH	1,050.00
99	LAKESHORE RECYCLING SYSTEMS	1,588.24		WIECZOREK, CAMERON	1,050.00
100	BETTER CLOUD	1,563.76		WOLIN, ARIANNA	1,050.00
101	MIND RESEARCH INSTITUTE	1,550.00		WYKE, ANGELICA	1,050.00
102	GBC NATIONAL SERVICE DEPT	1,520.40		YOUNG ROTHFUS, HEIDI NOELLE	1,050.00
103	BANNOCKBURN SCHOOL	1,500.00		AMAZON	1,049.85
104	NORTH SHORE SCHOOL DIST 112	1,500.00		PRO-ED***	1,049.40
105	TEXTHELP	1,500.00		SAMACO SUPPLY	1,044.00
106	TYLER TECHNOLOGIES, INC.	1,500.00		THOMSON REUTERS - WEST	1,042.00
107	APPLE, INC.	1,495.00		PCM/TIGERDIRECT	1,041.96
108	CASLON PUBLISHING	1,494.24		UNITED STATES TREASURY	1,041.86
109	LECTORUM PUBLICATIONS, INC.	1,493.36		ALEXIAN BROTHERS BEHAVORIAL HOSPITAL	1,040.00
110	OFFICE DEPOT, INC.***	1,490.14		RUGER, LINDA	1,038.67

	A	B	C	D	E	F
111		SIGN-A-RAMA***	1,476.00		SPORTS AWARDS	1,036.80
112		GROST, KAREN	1,473.70		THE BOOK STALL	1,030.93
113		COOLE SCHOOL	1,472.25		THYBONY PAINT	1,026.83
114		ALLIED BENEFIT SYSTEMS	1,472.00		KONIK & COMPANY	1,017.28
115		AUSMITH GROUP PROMOTIONS	1,439.56		GENESIS TECHNOLOGIES***	1,016.22
116		CENTER FOR RESPONSIVE SCHOOLS, INC	1,413.20		DIEFENBACHER, MARK	1,015.00
117		WINDY CITY WIRE	1,412.00		PSYCHOLOGICAL ASSESSMENT RESOURCES	1,014.84
118		BRAD HERZOG	1,400.00		ATLAS BOBCAT, LLC	1,014.62
119		DAVID GEINOSKY	1,400.00		POSITIVE IMPACT ADVERTISING	1,014.00
120		DEERFIELD SCHOOL DISTRICT 109	1,400.00		MALNATI ORGANIZATION	1,001.26
121		MALDONADO'S DRYWALL INC.	1,400.00		CHARIZMA, LLC	1,000.00
122		ULTIMATE NINJA LIBERTYVILLE	1,400.00		HERNANDEZ, VICENTE	1,000.00
123		SCHOOL TOURS OF AMERICA	1,399.00		SAFE & CIVIL SCHOOLS	1,000.00
124		CHICAGO SYMPHONY ORCHESTRA	1,394.00		THE ALLIANCE FOR EARLY CHILDHOOD	1,000.00

A	B	C	D	E
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2				
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5				
6	<b>North Shore School District 112</b>			
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8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	MYSTERY SCIENCE	999.00	OVERTURE	666.91
13	ANTHONY ROOFING, LTD.	997.19	HOUGHTON MIFFLIN HARCOURT***	666.16
14	HOVERSEN, MARK	995.55	WOODWIND & BRASSWIND***	665.00
15	GBC NATIONAL SERVICE DEPT	992.80	THE BOOK STALL	663.90
16	DISCOUNT SCHOOL SUPPLY***	973.55	JENSEN, MICHELE	652.01
17	FRANK CZAJKOWSKI	970.00	CAMPLIN ENVIRONMENTAL SERVICES	650.00
18	GRANDI BROS	967.61	CHRISTOPHER, KEITH	650.00
19	CONSORTIUM FOR SCHOOL NETWORKING	965.00	NORTH SHORE MASONRY	650.00
20	PLANNING RESOURCES INC	960.50	AMAZON	642.57
21	SUCCESS BY DESIGN, INC.	960.37	WESTERN PSYCHOLOGICAL SERVICES	634.70
22	UEMSI/HTV	955.00	BANCTEC, INC	631.20
23	WORTHINGTON DIRECT, INC.***	952.58	WAYNE THOMAS PTA	620.85
24	MCGRAW HILL SCHOOL EDUCATION LLC***	948.59	ILLINOIS PRINCIPALS ASSOC***	620.00
25	ENVIROMENTAL FUTURES, INC	936.00	PHONAK, INC.***	619.99
26	STEINBACH, BILL	930.80	NORTH SHORE GAS	617.16
27	SAMUEL FRENCH	928.12	BRAUER, MATTHEW	615.00
28	PCM/TIGERDIRECT	925.98	CASWELL, JANET	615.00
29	IAASE	910.00	CRESHAM, RHIANNA	615.00
30	GRANICUS***	900.00	JABLONSKI, SARAH	615.00
31	ILL INFINITE CAMPUS USERS GROUP	900.00	LEVIN, DAYNA	615.00
32	R.C. MILLER EVENTS & ENTERTAINMENT	900.00	NOVAK, NICHOLAS	615.00
33	SASED-MIDWEST PBIS NETWORK	900.00	SCHUMAN, MIRIAM	615.00
34	TANJI HARPER	900.00	AR CLINICAL PUBLICATIONS	605.00
35	COMPASS HEALTH CENTER***	892.50	ANDERSON'S***	602.97
36	APPLE, INC.	891.95	CHICAGO TRIBUNE MEDIA GROUP	600.00
37	IMAGES ALIVE LTD	888.40	LARSON, SARAH	600.00
38	SUPER DUPER PUBLICATIONS***	887.80	GLENVIEW PARK DISTRICT	598.00
39	ALEXIAN BROTHERS BEHAVORIAL HOSPITAL	880.00	PESI INC	594.00
40	SHAVITZ, LARRY	880.00	MUSIC CENTER OF DEERFIELD	591.00
41	GOPHER SPORT***	876.91	NORTH SHORE CENTER	590.00
42	CROSS MATCH TECHNOLOGIES, INC.***	860.80	PIERO'S PIZZA	588.00
43	ARENSEN, DENNIS	852.00	GARAVENTA USA, INC	587.50
44	ILLINOIS ASSN OF SCHOOL BOARDS	850.00	DEMARCO DOWLING, SARAH	584.26

	A	B	C	D	E
45		JIM GILL INC	850.00	FOLLETT SOFTWARE CO.***	580.45
46		PREMIER FALL PROTECTION, INC.	850.00	MIDWEST PRINCIPALS' CENTER	575.00
47		VALLADOLID USA SOCCER CLUB	850.00	ZIYAD'S ICE CREAM	575.00
48		LEGOLAND DISCOVERY CENTER	845.55	BROWN, VIRGINIA	574.20
49		BOGIE, JON	839.40	WILSON LANGUAGE TRAINING CORP.	573.48
50		COMMONWEALTH EDISON	831.73	JOE SMITH FARMS	565.00
51		LAGUNAS, RUDY	825.00	BROSSEAU, DENNIS	563.99
52		RAMBOLL ENVIRON US CORP***	814.87	DEMCO, INC.***	563.11
53		ROSE, LINDSEY	807.58	VOCABULARYSPELLINGCITY.COM	562.50
54		WARD'S SCIENCE	806.95	PSYCHOLOGICAL ASSESSMENT RESOU	550.80
55		GREG'S LAWNMOWER	805.72	DR. KIM POTOWSKI	550.00
56		BILINGUAL SPEECH SOLUTIONS	800.00	EDMENTUM INC	550.00
57		CAREER CRUSING	800.00	PREUSS, LES	550.00
58		GRABNIK, TAD	800.00	REED, CHARLES W.	550.00
59		ISOE, LILIANA	800.00	SCOTT GREEN MAGIC	550.00
60		LASKO, BETSIE	800.00	GN RESOUND	549.95
61		KEN'S QUICK PRINT, INC.***	785.40	PROMOTIONS, INC.	545.20
62		VARITRONICS	778.11	BRUNSWICK ZONE DEERFIELD LANES	537.22
63		THE PROMPT INSTITUTE	775.00	HEINZEN, PATRICIA	531.44
64		ACADEMIC THERAPY PUBLICATIONS	770.00	INDIAN TRAIL PTO	531.00
65		WEST MUSIC***	767.97	PRO-ED***	529.82
66		SOCIAL THINKING***	765.77	PEARSON EDUCATION***	529.56
67		OSWALD, DENISE	765.57	ORIENTAL TRADING COMPANY, INC.*	528.44
68		CENGEL, AMY	762.92	GOOD IMPRESSIONS	525.00
69		ILLINOIS HOLOCAUST MUSEUM AND EDUCATION CENTE	760.00	MAXIM STAFFING SOLUTIONS	525.00
70		CITICARE SERVICES	758.80	SCHOOL DATABOOKS INC	523.43
71		MOBILE MINI	750.38	SONI, RINA	520.00
72		AQITY RESEARCH & INSIGHTS, INC.	750.00	TIME FOR KIDS***	519.75
73		NORTH SHORE GAS COMPANY	750.00	AMERICAN PAYROLL ASSOCIATION**	518.95
74		SCHOOL OUTLET.COM	740.85	GRABENSTEIN, CHRIS	516.00
75		MUTUAL SERVICES OF HIGHLAND PK	732.87	FILEMAKER PRO***	515.00
76		GARCIA, ELYSIA	724.50	SCHOLASTIC CLASSROOM MAGAZINE	513.65
77		MIDCO INC.	720.25	SCHOOL OUTFITTERS***	512.02
78		ONCE UPON A BAGEL	714.70	SCHOLASTIC INC.***	510.00
79		CENGAGE LEARNING	711.70	SOUTH SIDE CONTROL SUPPLY CO.**	503.99
80		EVANSTON DAY SCHOOL	702.84	CHRIS MCBRIEN PRODUCTIONS	500.00
81		ANDERTOONS, LLC	700.00	GOVERNMENT FINANCE OFFICERS AS	500.00
82		MONSTER ENTERTAINMENT	700.00	HOCHMAN, CYNDI	500.00
83		THE IMPROV PLAYHOUSE	700.00	ILL ASSOC OF SCHOOL ADMIN	500.00
84		SHERIDAN, STEPHANIE	695.00	INCSUB LLC	500.00

	A	B	C	D	E
85		BR BLEACHERS	693.00	KREPS	500.00
86		NATIONAL GEOGRAPHIC LEARNING	668.25	MANUEL ALVAREZ	500.00
87				PATCH 22	500.00
88				TECHSTAR AMERICA	500.00

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	5
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	4,448,266
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)