

1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.						Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.		
2	ILLINOIS STATE BOARD OF EDUCATION								
3	School Business Services								
4	(217)785-8779								
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
6	June 30, 2017								
7	(Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>North Shore School District 112</u>						DISTRICT TYPE		
10	RCDT NUMBER: <u>36-3873034</u>						Elementary <input checked="" type="checkbox"/>		
11	ADDRESS: <u>1936 Green Bay Highland Park, IL 60035</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	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 checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				3,844,995				
22	BUILDING & BUILDING IMPROVEMENTS				97,513,839				
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,191,776				
24	CAPITALIZED EQUIPMENT				14,753,556				
25	CONSTRUCTION IN PROGRESS				5,079,159				
26	Total				122,383,325				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				239				
30	KINDERGARTEN				371				
31	FIRST				411				
32	SECOND				430				
33	THIRD				402				
34	FOURTH				453				
35	FIFTH				436				
36	SIXTH				427				
37	SEVENTH				462				
38	EIGHTH				467				
39	SPECIAL				0				
40	Total Elementary				4,098				
41	NINTH				0				
42	TENTH				0				
43	ELEVENTH				0				
44	TWELFTH				0				
45	SPECIAL				0				
46	Total Secondary				0				
47	Total District				4,098				
19	SIZE OF DISTRICT IN SQUARE MILES				15				
20	NUMBER OF ATTENDANCE CENTERS				12				
21	9 MONTH AVERAGE DAILY ATTENDANCE				3,868				
22	NUMBER OF CERTIFICATED EMPLOYEES								
23	FULL-TIME				426				
24	PART-TIME				141				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES								
26	FULL-TIME				14				
27	PART-TIME				238				
28	TAX RATE BY FUND (IN %)								
29	EDUCATIONAL				2.1484				
30	OPERATIONS & MAINTENANCE				0.5057				
31	BOND & INTEREST				0.0000				
32	TRANSPORTATION				0.0917				
33	MUNICIPAL RETIREMENT				0.0245				
34	SOCIAL SECURITY				0.0245				
35	WORKING CASH				0.0421				
36	FIRE PREVENTION & SAFETY				0.0000				
37	TORT IMMUNITY				0.0000				
38	CAPITAL PROJECTS				0.0000				
39	SPECIAL EDUCATION				0.0247				
40	LEASING				0.0000				
41	OTHER				0.0000				
42	OTHER				0.0000				
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				2,377,533,095				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				614,667				
45	TOTAL LONG-TERM DEBT ALLOWED				164,049,784				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017				0				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				0.00%				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
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)		58,627,005	9,333,773	36,264	3,496,534	3,446,090	0	13,589,155	0	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	24,948,771	5,922,772	0	1,074,118	573,196	0	996,032	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,766,488	0	0	413,807	0	0	0	0	0
12	Other Receivables	160	17,766	27,507	0	18,602	86,670	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	21,722	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		85,381,752	15,284,052	36,264	5,003,061	4,105,956	0	14,585,187	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	625,112	746,948	0	118,527	0	0	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	4,274,497	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	52,750,168	11,971,330	0	2,398,072	1,220,557	0	1,498,931	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		57,649,777	12,718,278	0	2,516,599	1,220,557	0	1,498,931	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		57,649,777	12,718,278	0	2,516,599	1,220,557	0	1,498,931	0	0
31	Reserved Fund Balance	714	21,722	1,230,990	2,556	504,943	42,336	0	0	0	0
32	Unreserved Fund Balance	730	27,710,253	1,334,784	33,708	1,981,519	2,843,063	0	13,086,256	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		85,381,752	15,284,052	36,264	5,003,061	4,105,956	0	14,585,187	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, 2017										
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	54,488,149	10,478,598	150	2,287,573	1,791,475	0	155,381	0	731,355
8	Flow-Through Received/Revenue from One District to Another District	2000	12,000	0		0	0				
9	State Sources	3000	4,020,217	0	0	756,876	0	0	0	0	0
10	Federal Sources	4000	2,974,880	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		61,495,246	10,478,598	150	3,044,449	1,791,475	0	155,381	0	731,355
12	Rec./Rev. for "On Behalf" Payments	3998	29,596,726	0	0	0	0	0		0	0
13	Total Receipts/Revenues		91,091,972	10,478,598	150	3,044,449	1,791,475	0	155,381	0	731,355
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	36,904,104				751,722				
16	Support Services	2000	17,321,805	10,465,733		2,798,914	892,669	0		0	2,270,262
17	Community Services	3000	61,766	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,823,781	0	0	0	0	0			0
19	Debt Services	5000	0	0	0	0	0			0	0
20	Total Direct Disbursements/Expenditures		56,111,456	10,465,733	0	2,798,914	1,644,391	0		0	2,270,262
21	Disb./Expend. for "On Behalf" Payments	4180	29,596,726	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		85,708,182	10,465,733	0	2,798,914	1,644,391	0		0	2,270,262
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		5,383,790	12,865	150	245,535	147,084	0	155,381	0	(1,538,907)
24	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		5,383,790	12,865	150	245,535	147,084	0	155,381	0	(1,538,907)
28	Beginning Fund Balances - July 1, 2016		22,348,185	2,552,909	36,114	2,240,927	2,738,315	0	12,930,875	0	1,538,907
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2017		27,731,975	2,565,774	36,264	2,486,462	2,885,399	0	13,086,256	0	0

A	B	C	D	E	F	G	H	I	J	K	L	M
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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 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:

North Shore School District 112	1936 Green Bay Road, Highland Park, IL 60035	224-765-3000	8:00AM-4:00PM
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2017**, will be posted on the Illinois State Board of Education's website@ www.isbe.net.

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.

Statement of Operations as of June 30, 2017

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	54,488,149	10,478,598	150	2,287,573	1,791,475	0	155,381	0	731,355
Flow-Through Receipts/Revenues from One District to Another District	2000	12,000	0		0	0				
State Sources	3000	4,020,217	0	0	756,876	0	0	0	0	0
Federal Sources	4000	2,974,880	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		61,495,246	10,478,598	150	3,044,449	1,791,475	0	155,381	0	731,355
Total Direct Disbursements/Expenditures		56,111,456	10,465,733	0	2,798,914	1,644,391	0		0	2,270,262
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2016		22,348,185	2,552,909	36,114	2,240,927	2,738,315	0	12,930,875	0	1,538,907
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2017		27,731,975	2,565,774	36,264	2,486,462	2,885,399	0	13,086,256	0	0

	A	B	C	D	E	F	G																																																																																																																																																																																																																		
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL																																																																																																																																																																																																																								
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5	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="107 574 555 605" style="width: 20%;"><u>Salary Range: Less Than \$25,000</u></th> <th data-bbox="555 574 1008 605" style="width: 20%;"><u>Salary Range: \$25,000 - \$39,999</u></th> <th data-bbox="1008 574 1460 605" style="width: 20%;"><u>Salary Range: \$40,000 - \$59,999</u></th> <th data-bbox="1460 574 1913 605" style="width: 20%;"><u>Salary Range: 60,000 - \$89,999</u></th> <th data-bbox="1913 574 2366 605" style="width: 20%;"><u>Salary Range: \$90,000 and over</u></th> </tr> </thead> <tbody> <tr><td data-bbox="107 605 555 635">13</td><td data-bbox="555 605 1008 635">ADAMS, LISA</td><td data-bbox="1008 605 1460 635">AVILES, MARCO</td><td data-bbox="1460 605 1913 635">ACUNA, PAULA</td><td data-bbox="1913 605 2366 635">ALBRECHT, ERIK</td></tr> <tr><td data-bbox="107 635 555 666">14</td><td data-bbox="555 635 1008 666">AXELROD, SUSAN</td><td data-bbox="1008 635 1460 666">BARNABEE, MARGARET</td><td data-bbox="1460 635 1913 666">AGUIRRE, ILIANA</td><td data-bbox="1913 635 2366 666">ARENSEN, DENNIS</td></tr> <tr><td data-bbox="107 666 555 697">15</td><td data-bbox="555 666 1008 697">BALLENGER, LISA</td><td data-bbox="1008 666 1460 697">BARR, HALLIE</td><td data-bbox="1460 666 1913 697">ALLISON, D ELAINE</td><td data-bbox="1913 666 2366 697">ARREGUIN, SANDRA</td></tr> <tr><td data-bbox="107 697 555 727">16</td><td data-bbox="555 697 1008 727">BINDER, ROBERT</td><td data-bbox="1008 697 1460 727">BETTI, SARAH</td><td data-bbox="1460 697 1913 727">ANAYA, KATHY</td><td data-bbox="1913 697 2366 727">BAGGIO, CYNTHIA</td></tr> <tr><td data-bbox="107 727 555 758">17</td><td data-bbox="555 727 1008 758">CORDOVA, NANCY</td><td data-bbox="1008 727 1460 758">BLANKS, SAMANTHA</td><td data-bbox="1460 727 1913 758">ANDREWS, PATRICIA Z</td><td data-bbox="1913 727 2366 758">BARRAZA, JAIME</td></tr> <tr><td data-bbox="107 758 555 788">18</td><td data-bbox="555 758 1008 788">DAVIDSON, SARAH</td><td data-bbox="1008 758 1460 788">CAMPOS, SARA</td><td data-bbox="1460 758 1913 788">AROF, MELISSA</td><td data-bbox="1913 758 2366 788">BAYLESS, MOLLY</td></tr> <tr><td data-bbox="107 788 555 819">19</td><td data-bbox="555 788 1008 819">DOMINGUEZ, TRACY</td><td data-bbox="1008 788 1460 819">CARSON, TRACEY</td><td data-bbox="1460 788 1913 819">BARRETT, SARAH</td><td data-bbox="1913 788 2366 819">BELKIND, ELIZABETH MILLER</td></tr> <tr><td data-bbox="107 819 555 850">20</td><td data-bbox="555 819 1008 850">GOSWAMI, AMI</td><td data-bbox="1008 819 1460 850">CASTRO, ENRIQUE</td><td data-bbox="1460 819 1913 850">BARRON, EMMA</td><td data-bbox="1913 819 2366 850">BENSON, LUISA</td></tr> <tr><td data-bbox="107 850 555 880">21</td><td data-bbox="555 850 1008 880">HOCHMAN, CYNDI P</td><td data-bbox="1008 850 1460 880">CASWELL, JANET</td><td data-bbox="1460 850 1913 880">BASKIN, ELIZABETH</td><td data-bbox="1913 850 2366 880">BERGMAN, ADAM</td></tr> <tr><td data-bbox="107 880 555 911">22</td><td data-bbox="555 880 1008 911">KASZYNSKI, THERESE</td><td data-bbox="1008 880 1460 911">CHAVEZ, EVELYN</td><td data-bbox="1460 880 1913 911">BASTABLE, AMANDA</td><td data-bbox="1913 880 2366 911">BIEGEL, MONICA M</td></tr> <tr><td data-bbox="107 911 555 942">23</td><td data-bbox="555 911 1008 942">KNOTEK, JAMES W</td><td data-bbox="1008 911 1460 942">COOK, JACQUELINE M</td><td data-bbox="1460 911 1913 942">BEHN, SUSAN</td><td data-bbox="1913 911 2366 942">BREGY WILSON, MICHAEL</td></tr> <tr><td data-bbox="107 942 555 972">24</td><td data-bbox="555 942 1008 972">MILLER, JORI R</td><td data-bbox="1008 942 1460 972">DEATON-LEV, JOAN</td><td data-bbox="1460 942 1913 972">BERMAN, MELYNDA</td><td data-bbox="1913 942 2366 972">BROSSEAU, DENNIS R</td></tr> <tr><td data-bbox="107 972 555 1003">25</td><td data-bbox="555 972 1008 1003">PALOMO, MARINA</td><td data-bbox="1008 972 1460 1003">DEBOER, MARY</td><td data-bbox="1460 972 1913 1003">BINGHAM, NICOLE L</td><td data-bbox="1913 972 2366 1003">BUCHAKLIAN, LORI S</td></tr> <tr><td data-bbox="107 1003 555 1034">26</td><td data-bbox="555 1003 1008 1034">PARKS, TRACI L</td><td data-bbox="1008 1003 1460 1034">DELISI, LIRIDONA</td><td data-bbox="1460 1003 1913 1034">BOGIE, JON</td><td data-bbox="1913 1003 2366 1034">BURGO, NYDIA I</td></tr> <tr><td data-bbox="107 1034 555 1064">27</td><td data-bbox="555 1034 1008 1064">POTESHMAN, DANIELLE</td><td data-bbox="1008 1034 1460 1064">DIDIER, JENNA</td><td data-bbox="1460 1034 1913 1064">BONAZZA-CADENAS, EDITH S</td><td data-bbox="1913 1034 2366 1064">BUSH, CHRISTOPHER J</td></tr> <tr><td data-bbox="107 1064 555 1095">28</td><td data-bbox="555 1064 1008 1095">PRESCHERN, JENNIFER</td><td data-bbox="1008 1064 1460 1095">DONELAN, MELINDA LOU</td><td data-bbox="1460 1064 1913 1095">BRADY, ERICA BETH</td><td data-bbox="1913 1064 2366 1095">BUTLER, COLLEEN</td></tr> <tr><td data-bbox="107 1095 555 1126">29</td><td data-bbox="555 1095 1008 1126">ROHWER, STEPHEN</td><td data-bbox="1008 1095 1460 1126">DOUGLASS, KRISTEN L</td><td data-bbox="1460 1095 1913 1126">BRANDSTRADER, BENJAMIN P</td><td data-bbox="1913 1095 2366 1126">CANEL, EVAN D</td></tr> <tr><td data-bbox="107 1126 555 1156">30</td><td data-bbox="555 1126 1008 1156">SARTORI, DANIEL</td><td data-bbox="1008 1126 1460 1156">DOWNEY, ALEXIE</td><td data-bbox="1460 1126 1913 1156">BRASH, JULIE</td><td data-bbox="1913 1126 2366 1156">CARDELLA, STEPHANIE</td></tr> <tr><td data-bbox="107 1156 555 1187">31</td><td data-bbox="555 1156 1008 1187">SORRENTINO, MARIA C</td><td data-bbox="1008 1156 1460 1187">DOYLIDA, MELISSA</td><td data-bbox="1460 1156 1913 1187">BRAUER, MATTHEW</td><td data-bbox="1913 1156 2366 1187">CASTRO, PATRICIA L</td></tr> <tr><td data-bbox="107 1187 555 1218">32</td><td data-bbox="555 1187 1008 1218">TAYLOR, MARIAH</td><td data-bbox="1008 1187 1460 1218">DUCKMAN, TAYLOR</td><td data-bbox="1460 1187 1913 1218">BUCHBERGER, JESSICA</td><td data-bbox="1913 1187 2366 1218">CLEMENT, ANGELA</td></tr> <tr><td data-bbox="107 1218 555 1248">33</td><td data-bbox="555 1218 1008 1248">URIBE, NATHALIA</td><td data-bbox="1008 1218 1460 1248">FEINBERG, ADINA L</td><td data-bbox="1460 1218 1913 1248">BURTON, LEONOR</td><td data-bbox="1913 1218 2366 1248">CRONIN, ANNETTE R</td></tr> <tr><td data-bbox="107 1248 555 1279">34</td><td></td><td data-bbox="1008 1248 1460 1279">FITCH, JASON</td><td data-bbox="1460 1248 1913 1279">BUSS, MICHAEL</td><td data-bbox="1913 1248 2366 1279">CRUZ, PAOLA ANDREA</td></tr> <tr><td data-bbox="107 1279 555 1310">35</td><td></td><td data-bbox="1008 1279 1460 1310">FOOTLIK, EVA</td><td data-bbox="1460 1279 1913 1310">BUTI, CHRISTINE</td><td data-bbox="1913 1279 2366 1310">DEELY, MAUREEN A</td></tr> <tr><td data-bbox="107 1310 555 1340">36</td><td></td><td data-bbox="1008 1310 1460 1340">FRIEND, NATALIE</td><td data-bbox="1460 1310 1913 1340">BUTI, STEPHEN</td><td data-bbox="1913 1310 2366 1340">DI BENEDETTO, ANTHONY</td></tr> <tr><td data-bbox="107 1340 555 1371">37</td><td></td><td data-bbox="1008 1340 1460 1371">FUNKE, ROBYN</td><td data-bbox="1460 1340 1913 1371">CAMPBELL, JOHN</td><td data-bbox="1913 1340 2366 1371">DIMITRIOU, JOANNE</td></tr> <tr><td data-bbox="107 1371 555 1402">38</td><td></td><td data-bbox="1008 1371 1460 1402">GARCIA, ELYSIA</td><td data-bbox="1460 1371 1913 1402">CAMPBELL, NANCIE</td><td data-bbox="1913 1371 2366 1402">DIVERSEY, MICHELLE</td></tr> <tr><td data-bbox="107 1402 555 1432">39</td><td></td><td data-bbox="1008 1402 1460 1432">GISTENSON, SARAH</td><td data-bbox="1460 1402 1913 1432">CANDELA, ANTHONY C</td><td data-bbox="1913 1402 2366 1432">DOLBY, STEPHANIE</td></tr> <tr><td data-bbox="107 1432 555 1463">40</td><td></td><td data-bbox="1008 1432 1460 1463">GOLTZ, LAWRENCE</td><td data-bbox="1460 1432 1913 1463">CANO VILLARES, FABIAN</td><td data-bbox="1913 1432 2366 1463">DOLCE, BETH</td></tr> <tr><td data-bbox="107 1463 555 1494">41</td><td></td><td data-bbox="1008 1463 1460 1494">GRAHAM, NICOLE</td><td data-bbox="1460 1463 1913 1494">CIRAL, JENNIFER R</td><td data-bbox="1913 1463 2366 1494">DONNELLY, CHRISTA</td></tr> <tr><td data-bbox="107 1494 555 1524">42</td><td></td><td data-bbox="1008 1494 1460 1524">GUTIERREZ, IDALIA</td><td data-bbox="1460 1494 1913 1524">COFFIN, BRITTANY</td><td data-bbox="1913 1494 2366 1524">DOUGHERTY, KELLY A</td></tr> <tr><td data-bbox="107 1524 555 1555">43</td><td></td><td data-bbox="1008 1524 1460 1555">HARRIS, NICOLE</td><td data-bbox="1460 1524 1913 1555">COHEN, NANCY</td><td data-bbox="1913 1524 2366 1555">DUGO, VANESSA P</td></tr> <tr><td data-bbox="107 1555 555 1586">44</td><td></td><td data-bbox="1008 1555 1460 1586">HOFFHINES, WENDY</td><td data-bbox="1460 1555 1913 1586">COHN, JAMIE BLAIR</td><td data-bbox="1913 1555 2366 1586">DUNNING, ANDREA T</td></tr> <tr><td data-bbox="107 1586 555 1616">45</td><td></td><td data-bbox="1008 1586 1460 1616">JACOBS, JOANNA</td><td data-bbox="1460 1586 1913 1616">COLOME WILLIAMS, TOMAS</td><td data-bbox="1913 1586 2366 1616">ERIKSEN, MATTHEW W</td></tr> <tr><td data-bbox="107 1616 555 1647">46</td><td></td><td data-bbox="1008 1616 1460 1647">JACOBY, JENNIFER</td><td data-bbox="1460 1616 1913 1647">COMERFORD, LEIGH ANN</td><td data-bbox="1913 1616 2366 1647">ESCOBAR, ALEXANDRA</td></tr> <tr><td data-bbox="107 1647 555 1678">47</td><td></td><td data-bbox="1008 1647 1460 1678">JAMBOIS, TYRA</td><td data-bbox="1460 1647 1913 1678">COTELL, JENNIFER</td><td data-bbox="1913 1647 2366 1678">FERRARI, JENNIFER L</td></tr> <tr><td data-bbox="107 1678 555 1708">48</td><td></td><td data-bbox="1008 1678 1460 1708">JOHNSON, ROBERT J</td><td data-bbox="1460 1678 1913 1708">CREADON, SUSAN</td><td data-bbox="1913 1678 2366 1708">FINEDORE, JAMES G</td></tr> <tr><td data-bbox="107 1708 555 1739">49</td><td></td><td data-bbox="1008 1708 1460 1739">JOSEPH, RACHEL</td><td data-bbox="1460 1708 1913 1739">CRESHAM, RHIANNA</td><td data-bbox="1913 1708 2366 1739">FIORE, IDA ANN</td></tr> <tr><td data-bbox="107 1739 555 1770">50</td><td></td><td data-bbox="1008 1739 1460 1770">KAREL, KARYN B</td><td data-bbox="1460 1739 1913 1770">CRUTCHFIELD, EMILY</td><td data-bbox="1913 1739 2366 1770">FOUGHNER, JAN G</td></tr> <tr><td data-bbox="107 1770 555 1800">51</td><td></td><td data-bbox="1008 1770 1460 1800">KIRK, MEGAN</td><td data-bbox="1460 1770 1913 1800">DECRISTOFARO, MOLLY J</td><td data-bbox="1913 1770 2366 1800">FREER, LISA</td></tr> <tr><td data-bbox="107 1800 555 1831">52</td><td></td><td data-bbox="1008 1800 1460 1831">KODROFF, ALYSSA</td><td data-bbox="1460 1800 1913 1831">DEHARO VEGA, NADIA</td><td data-bbox="1913 1800 2366 1831">GOLDSMITH, MELISSA</td></tr> <tr><td data-bbox="107 1831 555 1862">53</td><td></td><td data-bbox="1008 1831 1460 1862">KOENITZ HUDAC, ANITA</td><td data-bbox="1460 1831 1913 1862">DELLIGATTI, MARGARET K</td><td data-bbox="1913 1831 2366 1862">GRABLE, MARIA C</td></tr> </tbody> </table>							<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	ADAMS, LISA	AVILES, MARCO	ACUNA, PAULA	ALBRECHT, ERIK	14	AXELROD, SUSAN	BARNABEE, MARGARET	AGUIRRE, ILIANA	ARENSEN, DENNIS	15	BALLENGER, LISA	BARR, HALLIE	ALLISON, D ELAINE	ARREGUIN, SANDRA	16	BINDER, ROBERT	BETTI, SARAH	ANAYA, KATHY	BAGGIO, CYNTHIA	17	CORDOVA, NANCY	BLANKS, SAMANTHA	ANDREWS, PATRICIA Z	BARRAZA, JAIME	18	DAVIDSON, SARAH	CAMPOS, SARA	AROF, MELISSA	BAYLESS, MOLLY	19	DOMINGUEZ, TRACY	CARSON, TRACEY	BARRETT, SARAH	BELKIND, ELIZABETH MILLER	20	GOSWAMI, AMI	CASTRO, ENRIQUE	BARRON, EMMA	BENSON, LUISA	21	HOCHMAN, CYNDI P	CASWELL, JANET	BASKIN, ELIZABETH	BERGMAN, ADAM	22	KASZYNSKI, THERESE	CHAVEZ, EVELYN	BASTABLE, AMANDA	BIEGEL, MONICA M	23	KNOTEK, JAMES W	COOK, JACQUELINE M	BEHN, SUSAN	BREGY WILSON, MICHAEL	24	MILLER, JORI R	DEATON-LEV, JOAN	BERMAN, MELYNDA	BROSSEAU, DENNIS R	25	PALOMO, MARINA	DEBOER, MARY	BINGHAM, NICOLE L	BUCHAKLIAN, LORI S	26	PARKS, TRACI L	DELISI, LIRIDONA	BOGIE, JON	BURGO, NYDIA I	27	POTESHMAN, DANIELLE	DIDIER, JENNA	BONAZZA-CADENAS, EDITH S	BUSH, CHRISTOPHER J	28	PRESCHERN, JENNIFER	DONELAN, MELINDA LOU	BRADY, ERICA BETH	BUTLER, COLLEEN	29	ROHWER, STEPHEN	DOUGLASS, KRISTEN L	BRANDSTRADER, BENJAMIN P	CANEL, EVAN D	30	SARTORI, DANIEL	DOWNEY, ALEXIE	BRASH, JULIE	CARDELLA, STEPHANIE	31	SORRENTINO, MARIA C	DOYLIDA, MELISSA	BRAUER, MATTHEW	CASTRO, PATRICIA L	32	TAYLOR, MARIAH	DUCKMAN, TAYLOR	BUCHBERGER, JESSICA	CLEMENT, ANGELA	33	URIBE, NATHALIA	FEINBERG, ADINA L	BURTON, LEONOR	CRONIN, ANNETTE R	34		FITCH, JASON	BUSS, MICHAEL	CRUZ, PAOLA ANDREA	35		FOOTLIK, EVA	BUTI, CHRISTINE	DEELY, MAUREEN A	36		FRIEND, NATALIE	BUTI, STEPHEN	DI BENEDETTO, ANTHONY	37		FUNKE, ROBYN	CAMPBELL, JOHN	DIMITRIOU, JOANNE	38		GARCIA, ELYSIA	CAMPBELL, NANCIE	DIVERSEY, MICHELLE	39		GISTENSON, SARAH	CANDELA, ANTHONY C	DOLBY, STEPHANIE	40		GOLTZ, LAWRENCE	CANO VILLARES, FABIAN	DOLCE, BETH	41		GRAHAM, NICOLE	CIRAL, JENNIFER R	DONNELLY, CHRISTA	42		GUTIERREZ, IDALIA	COFFIN, BRITTANY	DOUGHERTY, KELLY A	43		HARRIS, NICOLE	COHEN, NANCY	DUGO, VANESSA P	44		HOFFHINES, WENDY	COHN, JAMIE BLAIR	DUNNING, ANDREA T	45		JACOBS, JOANNA	COLOME WILLIAMS, TOMAS	ERIKSEN, MATTHEW W	46		JACOBY, JENNIFER	COMERFORD, LEIGH ANN	ESCOBAR, ALEXANDRA	47		JAMBOIS, TYRA	COTELL, JENNIFER	FERRARI, JENNIFER L	48		JOHNSON, ROBERT J	CREADON, SUSAN	FINEDORE, JAMES G	49		JOSEPH, RACHEL	CRESHAM, RHIANNA	FIORE, IDA ANN	50		KAREL, KARYN B	CRUTCHFIELD, EMILY	FOUGHNER, JAN G	51		KIRK, MEGAN	DECRISTOFARO, MOLLY J	FREER, LISA	52		KODROFF, ALYSSA	DEHARO VEGA, NADIA	GOLDSMITH, MELISSA	53		KOENITZ HUDAC, ANITA	DELLIGATTI, MARGARET K	GRABLE, MARIA C
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54	HENDERSHOT, TAMARA		LAGUNAS, RUDY	DEMARCO DOWLING, SARAH	GROBAREK, BETH A	
55	HOWARD, ROBERT H		LARSON, SARAH	DERRY, JACQUELINE	GROST, KAREN L	
56	KAPLAN, ROBERTA		LAYTON, JOAN	DOMECQ, JUAN	HAILPERN, JOSEPH A	
57	KATZ, BONNIE J		LOBY, LAUREN	DOWNS, STEVEN	HALES, EMILY E	
58	KATZ, JILL		LOFTUS, WILLIAM	DUKE, ELIZABETH	HEINZEN, PATRICIA C	
59	KAUFMAN, RONDA		LUX, HALLIE	EDELSON, GAMBOL	HENKEL, SHERI	
60	KESTIN, BARBARA		MACHANI, ALISSA	ELMAN, KAREN L	HERNANDEZ ANDRES, MANUEL	
61	KLEE, JILL		MANNERINO, KAREN	ENGLER, DAVID	HOOVER, PATRICK	
62	KOHN, LILA		MANY, ABIGAIL	ERIKSEN, STEPHANIE	HUNT, ELIZABETH	
63	KOLMAN, RON M		MARTINEZ VELEZQUEZ, ILIANA	ERWIN, MEGHAN	JABLONSKI, TED	
64	KORN, JANICE A		MENOLASCINO, KEVIN	FARRELL, BRIDGET	JAFFE, LESLIE	
65	LANDGREN, ELLEN		MILLER, DEBBIE	FEE ALVAREZ, HEATHER C	JANZEN, CHRISTOPHER ERIC	
66	LAZAR, SUSAN FELL		MONGE, ROCIO E	FEINZIMER, JOSHUA	JENSEN, BARBARA	
67	LAZARUS, CAROL		MORAN, ERIKA	FENBERT, EMILY	JENSEN, BARBARA MICHELE	
68	LIEBERMAN, LAURA		MURROW, ANNE	FETTERS, ALYSA	KOROBKIN, BARBARA E	
69	LUBE, MELVINA		O MALLEY, BONNIE	FITE, NATHAN	KRAMER, PAMELA	
70	LUBELL, LINDA		ORLOFF, JULIE	FOLKROD, BROOKE	KULBAK, MARCI ANN	
71	MARTINEZ, IRMA		PALMER, REBECCA	FREGA, CHRISTINE	KURZAWSKI, AMANDA K	
72	MCKEAN, JENNY		POWER, PEGGY	FRYE, CAROLYN	LAERA, MIRELLA T	
73	MESHULAM, YAEL		RAPAPORT, SARA	FUNKE, JOSHUA W	LARSEN, MICHAEL J	
74	MILLER, JENNIFER L		REDMOND, AMANDA	GARZA, CHRISTINA	LARSEN, WENDY	
75	MINER, DONALD		ROBERTS, LUKE	GATES, LINDSEY	LAU, ERIN KELLY	
76	MOONEY, KENNETH		RUMNEY, FRED H.	GATES, TRACY	LEE, SONMI	
77	MOROF, FRANCES		RYAN, ELIZABETH B	GETLIN, EVE	LEHMAN, MARK	
78	MUNOZ, IVAN		RYAN, ELIZABETH C	GOLDNER, JESSICA	LEVEN, ROBIN	
79	MURPHY, LINDA		RYBACK, SHANA	GOLDSTEIN, CARLY	LIEBERMAN, SHARA	
80	MURPHY, PATRICK		SCHIFF, MICHELLE JOY	GORE, JEFFREY	LIPPE, LISA B	
81	NEGOHOSIAN, CHRISTINA		SCHOONOVER, JENNIFER	GRABNIK, TAD R	LIVINGSTON, LUCAS	
82	NEILAN, LESLIE R.		SELIGMAN, JAMES	HALPIN, STEPHANIE BROOKE	LUCCI, CAITLIN	
83	OCHOA, ANNEBELLA W		SHAOUL, SHOSHANNA	HANCOCK STRONG, CATHERINE	LUCCI, CRAIG	
84	OKERNS, PATRICK		SILVER, MELISSA	HEILE, KATHERINE ELIZABETH	MACHABANSKI, ROSA E	
85	O'SHEA, SIOBHAN		SINGER, ROBERT A	HETTICH, JULIANNE T	MALL, JONATHAN	
86	OSTRO, NICOLE		SINKEWICH, KIRSTEN	HODGE, ELIZABETH	MARCH, AMY	
87	PARASKEVOPOULOS, MARIA		SWENSON, LAURA	HODGSON, STEVEN	MAXWELL, CHELSEY	
88	PARKS, CAROLYN		TAMULIS, PHILIP	HOFF, GRETA	MCKEVITT, LAURA	
89	PASET, SHARON R		TANGMAN, LESLIE	HOLSEN, SARAH	MESINGER, ELISA	
90	PEREZ, JORGE		TORO, SAMANTHA	HOPPE, IRENE	MICHEL-BAARTMANS, LAURA	
91	PERLMAN, MARK		TUEGEL, SUZANNE	HOWE, COLLEEN	MOMBELA, CRISSY BRUNO	
92	PERLMUTTER, KIM		URQUIZA, ROCIO	HULL, CHRISTOPHER	MOONS, AMANDA	
93	PETTI, MICHELLE		VILLALPANDO, VERONICA	IRONS, JULIA	NEKRITZ, DIANE	
94	PILDES, ANITA		WEILAND, HANNAH	IVERSON, TOMMY	NORDSTROM, COURTNEY	
95	PRYOR, SUSAN		WEINER, JACQUELINE	JABLONSKI, SARAH	O ROURKE SALAMANCA, KRISTIN	
96	PUKAL, AGATA		WIECZOREK, CAMERON	JACOBS, JACQUELINE	OCHSNER JOHNSON, DORENE	
97	RESNICK, SUSAN		WODRICH, REBECCA	JACOBSON, JULIE	OCRANT, RANDI	
98	REZAK, AVA R		WOLIN, ARIANNA	JAMISON, JILL	OTT, SUZANNE M	
99	ROSE, SUSAN		ZAWACKI, KAITLIN	JANOWIAK, KATIE B	PATRICK, LAWRENCE	
100	ROSENBLATT, ROBIN			JESSELSON, DANIEL K	PERKINS, CONSUELO M	
101	ROSENBLUM, ARLEEN			JORDAN, MARY	PETZKE, JOHN	
102	RUBIN, BARBARA			KAHN, LINDA	POLAKOFF, LAUREN	
103	SALTZBERG, JILL			KAHN, TREVOR	PRESSMAN, KRISTIN	
104	SANCHEZ, LAURA			KAPLAN SCHWARZ, EDYE	PRESTINARIO, DEANNA	
105	SCHULTZ, ELIZABETH M			KASTNER, PAUL	RAPTIS, ANA MARIA	
106	SCHULTZ, SAMANTHA			KATZ JANSSEN, SIPORA	RIPES, RONIT	

A	B	C	D	E	F	G
107	SMILEY, JENNA			KENAR, BETH	ROBERTS, ELIZABETH	
108	SMOUKOVA, ELENA			KLEIN, AUSTIN	RODE, MARTHA	
109	SPERLING, JACK P			KNOTEK, JULIE	ROSSMAN, CYNTHIA	
110	STANCIN, NATASHA			KOLZE, DANIELLE	ROTH CUNNINGHAM, CONSTANCE	
111	STENDER, SHEILA			KOPECKI, SUSAN K	RUBIN, STEPHANIE B	
112	STITH, EMILY			KOZA, CHRISTINA	RUBIO GILABERT, SANTIAGO	
113	STOJILJKOVIC, MILOS			KURTH, EMILY	RUKEN, ROBIN B	
114	VITI, GUY			LAGONE, MARI MEYER	RZYSKI, SHARON T	
115	VOGEL, SHARON			LARIVIERE, VALERIE	SAEZ, MARIA YOLANDA	
116	WADHWA, MEENA			LEE, YUN J	SAMUELIAN, PATRICIA	
117	WAGENMAN, KAREN			LESSER, MARCY	SCARIM, ANGELA	
118	WEISS, STACY L			LEVIN, DAYNA FREED	SCHROEDER, MONICA C	
119	WEISSMAN, SARAH			LICHTER, SANDRA	SCHUMACHER, HEATHER	
120	WEST, GRISELDA			LOERZEL, JAMES PAUL	SCHUMAN, MIRIAM C	
121	WIGLER, MARC			LOPEZ, DAISY	SHILKUS, WALLACE	
122	WINTER, REBECCA ANN			LORENZ, KATELYN J	SICILIANO, SUSAN JANE	
123	WODZIEN, RENEE			LUBESNICK, NIKKI	SIDELL, ERICA	
124				LUBETKIN, JANET	SILBERMAN, SUSAN E	
125				LUEDTKE, KIMBERLY	SIMON, ANDREA	
126				LUTHARDT, ALICIA	SINK, CLAUDIA	
127				MAIURI, STEFANIE	SKIEST, JOY	
128				MARKOFF, ALLISON	STECKEL, SHARON S	
129				MARTIN, JENNIFER	STEINBACH, BILL	
130				MARTINEZ, ERIC	SWANSON, KRISTIN	
131				MARVIN, JESSICA L	TAZIOLI, LUANA	
132				MCDONAGH, AMANDA K	THOMPSON, MARY JANE	
133				MCDOUGALL, MOLLIE	TIANI, SHAWN	
134				MEEKHOF, DAVID J	TIEGS, MARY C	
135				MEISEL, JAMIE	TRACEY, JULIE E	
136				MEJIA, SILVIA	TRENT, KIMBERLY	
137				MELAND, JESSICA	TRISTAN, MAYRA	
138				MELE, REGINA	URIBE, LAURIE I	
139				MELNICK, ALISON	VAN AMAN, DEBRA E	
140				MIDDENDORF, TODD	VAN ARSDALE, JANET	
141				MINIKEL, KEITH G	VAN ETTEN, DARLA	
142				MUNSON, ABIGAIL J	VANDERVERE, HEIDI	
143				MURPHY, JEANNIE B	VILLANUEVA, RENATO	
144				MURRAY, DEANNE	WAGNER, BRYAN A	
145				NEGRON VELEZ, TAMARA	WAGNER, KIMBERLY	
146				NORRIS, MATTHEW	WALKER, SHAWN	
147				NOVAK, NICHOLAS	WALSH, MARIANNE M	
148				NOVY, SARA H	WALSH, SARAH F	
149				OSWALD, DENISE	WEAVER, KATHLEEN A	
150				OTT, MOLLY	WEINSTEIN, ALAYNA M	
151				OZAWA, SUSAN J	WHITE, CHERYL	
152				PALMER, HEATHER	WHITE, JASON	
153				PETERSEN, LISA	WHITEHEAD, JOHN B	
154				PETRICH, NICOLE	WOLF, MELISSA	
155				PHILLIPS, RYAN	WOOTEN, TODD E	
156				PINTO RAMIREZ, BEVERLY	WRIGHT, CATHERINE	
157				POLYACK, KATHRYN	WYATT, LORI M	
158				POMAGIER, JENNIFER		
159				PURSE, REBECCA		

	A	B	C	D	E	F	G
160					ROBINSON, KRISTEN A		
161					ROSENFELDT, TODD		
162					ROSS, BARBARA		
163					ROTH, SAMANTHA		
164					ROVNER, ASHLEY		
165					RUSCH, JOSHUA B		
166					RYAN, ALISON		
167					SAGAT, JENNIFER		
168					SALAMON, TAMARA		
169					SANDERS, GABRIELLE		
170					SANDERS, LISA		
171					SAYERS, LINDA		
172					SCHNEIDER, JACQUELINE		
173					SCHULTZ, ANNE M		
174					SCHULZ, ELIZABETH C		
175					SEBERT, BECKY		
176					SEPULVEDA, YESENIA		
177					SERPICO, NICOLE		
178					SEVER, LINDA		
179					SHANAHAN, KEVIN		
180					SHARE, JESSICA		
181					SHAYMAN, EMILY		
182					SHEPPARD, CARLY JORDAN		
183					SHERIDAN, STEPHANIE		
184					SHERMAN, JENNIFER		
185					SHOEMAKER, AMY J		
186					SINENSE, HEATHER L		
187					SMITH, DEBORA A		
188					SMITH, KARA		
189					SMITH, NICOLE		
190					SNOWDEN, JORY		
191					STEVENS, HILARY		
192					STURTEWAGEN, LAURA		
193					SUTTER, CAROLINE		
194					SZAJOWSKI, NICHOLE		
195					TAYLOR, MATTHEW		
196					TEBOREK, CARRIE		
197					TEPPER, WENDY		
198					TIEHEN, BRITTNEY		
199					TORTORELLO, CHRISTINA		
200					VALENCIA, DIANA		
201					VESA, MIRELA		
202					WEINER, MICHELLE		
203					WEISS, HELEN		
204					WEISSMAN, JORDANA		
205					WEXLER, ROCHELLE		
206					WIETZEMA, JAKE		
207					WILLIAMS, HOLLIE G		
208					WILLIAMS, RACHEL		
209					WINKLER, CARI		
210					WIRTZ, ELIZABETH		
211					WOLF, STEVEN A		
212					WYKE, ANGELICA M		

	A	B	C	D	E	F	G
213					YOUNG ROTHFUS, HEIDI NOELLE		
214					YU, CHARLES		
215					ZAMISCH-HENDEL, PATRICIA		
216							
217							
218		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
219							
220		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
221		ABRAMS, SANDRA L	ABALOS, EDGARDO	ALCARAZ, DAISY	AMIDEI, JUDITH L		
222		ACOSTA, CARMEN	ABREGO, KAREN B	BLAGOJEVIC, CEDO	ANCONA, DEBRA		
223		ANDERSON, DANIEL	ABRONS, ANNETTE A	DIAZ, MARY ANN	ANTAR, ALBERT J		
224		ANDERSON, KATHARINE	AFFRONTI, GENETTE M	FIRESTONE, STEVEN H	BANAS, JEANNE		
225		ANTEZANA, DANIEL	ANAYA ZUNIGA, LEONOR	FLICHER, ALYSON	BOTTEN, DANIEL E		
226		ASTUDILLO, NORMA	AXEL, ROBIN	FOURLAS, ANGELA	BROWN, VIRGINIA		
227		BAAR, JOHN F	BASCO, JONATHAN	GARCIA, PATRICIA A	CLAY, STEVEN		
228		BACH, CHRISTINE	BLASZAK, NICOLE	HOVERSEN, MARK	DADA, MOHSIN		
229		BALDWIN, MARY ANNE	CASTREJON, JOSE	JOHNSON, ANGELA	DAL PONTE, DANIEL		
230		BARATZ, BARBARA	CHACON, FATIMA	KIRK, DONNA J	FUHRER, JOHN P		
231		BENEZRA, KAREN	CHASE, SARA	LENZINI, LAURIE	GESKY, ARTHUR		
232		BERG, NANCY	CHAVEZ, ARACELI	MIKELL, PHYLLIS	GLENN, NICHOLAS		
233		BERGMAN, CHERYL	CURREA, CLAUDIA	PANIAGUA, EUNICE	GRISH, LUANN		
234		BLEIMAN, JILL M	DAVID, LAUREN	PICKENS, KATHLEEN M	KANE, WENDY		
235		BLOCK, ABBY	DEL CID, LIZBETT	POPKE, MICHELLE	KOENIG, MICHAEL J		
236		BLOCK, LAURIE	DOMINGUEZ, JUANA	QASABIAN, ROBERT	LUCE, PAUL		
237		BUTI, DONNA	FARRELL, KATHLEEN	RAMIREZ, ISIDRO RUIZ	MACKALL, SCOTT		
238		BYRNE, DEBORAH	FIOCCHI, MARIA	SAROTT, BARBARA	PAIC, STOJAN		
239		CALLAHAN, CAROLYN W	GALLO, NANCY	STOJAKOVIC, ZORAN	PALMER, AMY		
240		CARMICHAEL, WENDY	GARRETT, CAROL S	TURLA, NICANOR	PERRELLI, PAULA		
241		CARPENTER, TERRIE	GELBER, BARBARA	UHLEAN, KATHY L	PFLUG, TIM		
242		CEGIELSKI, PATRICIA A	GREENBERGER, BETH ELLEN	VELASQUEZ, MARIBEL	RABIN, SUSANA		
243		CLOSE, ANDREW	GROSSMAN, JOHN D	WESTPHAL, STEVEN P	RAFFERTY, EDWARD		
244		CLOSE, BRADLEY	GUADIANA, GRACE		RILEY, GREGORY		
245		COHEN, NORMA	HALSTUK TEMPLER, MARLA		RUGER, LINDA L		
246		COLON, BETZAIDA	HERNANDEZ, MARIA E		SALGADO, MARIA D		
247		COLON, JASMIN	HOLT, SULIE		SPELLMAN, THOMAS		
248		COPITHORNE, JANET	KAUFFMANN, ELLEN		SPRANGERS, JOHN		
249		CUELLAR, MARTHA	LEPMAN, MARTHA		VELASQUEZ, JESSICA		
250		DAVID, NAOMI	LINDBERG, BARBARA A		WEISER, MARCIE		
251		DEUTSCH, ENID	LINN, BRITTANY		WESTERHOLD, JANE		
252		DOREY, NICHOLAS	LOPATA, JODI L		WILDMAN, CHRISTOPHER		
253		DRECHSLER, CATHY NISSEN	MAZZA, ELIZABETH		ZANOTTI, KATHY		
254		DUBIN, DEBORAH	MILTON, TERRY				
255		EDHEIMER, STEPHANIE	MOBUS, MAUREEN T				
256		EGAN, BRENDAN	NEDELJKOVIC, NATASHA				
257		ELDER, ELI	POHN, JACK				
258		ELSBURG, LAWRENCE B	RAMIREZ, BRENDA				
259		EPSTEIN, HANNAH	ROMAN, MAGDALENA				
260		FERRARI, MATTHEW A	ROMAN, MARIA M				
261		FIGGE, DEBORAH	SCOMA, JULIE N				
262		FILINSON, MARCY P	SHEFFEY, TIMNA				
263		FINE, VICKI	TUCK, AMANDA				
264		FINNEGAN, ELLEN	UGOLINI, MARCIA				
265		FLORES, STELLA	UTTERBACK, LIGUORA M				

	A	B	C	D	E	F	G
266		FONDA, MONICA					
267		GEORGESON, JULIE					
268		GIBBONS, DONNA					
269		GILBERT, PAMELA					
270		GNAEDINGER, MARTHA I					
271		GOLDBERG, SHEILA					
272		GORMAZ FIGUEROA, ANIA					
273		GOSTOMELSKY, VLADIMIR					
274		GREENBERG, BOBBE					
275		HALPER, ROSEMARY H					
276		HALPERIN, GAIL M					
277		HECHTER, MARSHALL K					
278		HELMS, TAYLOR					
279		HIGGINSON, WILLIAM					
280		HOLZMAN, NESSA					
281		HUSZAGH, ERICH					
282		IBARDOLAZA, DIGNA					
283		IOVINO, LINDA A					
284		JAWORSKI, NICOLE					
285		JOHNSON, LINDA					
286		JOHNSON, MITCHELL					
287		JOHNSON, WILLIAM					
288		JONES, ROSELEE					
289		KAGAN, MARGARET L					
290		KAHANA, EILEEN					
291		KALISZ, JOHN					
292		KALLIERIS, DIMITRIOS					
293		KASPROWICZ, ASHLEY					
294		KASS, DENISE					
295		KAUFMAN, SHEILA					
296		KIMBALL, BARBARA					
297		KIRKWOOD, LAUREN					
298		KOWALCZYK, CLAIRE					
299		KRAMER, JACK					
300		KREITER SOLOW, SHELLEY					
301		KUSY LEAVITT, ESTHER					
302		LADIN, LINDA					
303		LAIRD, ALEXA					
304		LARA, LUIS R					
305		LEE, MIN HEE					
306		LEVENBROOK, MAXINE					
307		LEVY, BONNIE					
308		LIBBIN, PHYLLIS					
309		LIN, KATHERINE					
310		LONDON, SHARON					
311		LOTZOF, ROSLYN					
312		LUBIN, JOANNE L					
313		LUCTERHAND, SHERI					
314		MANOJ, GAURI					
315		MARIN, THELMARIE					
316		MATUTE, WALTER					
317		MCGLOTHEN, RACHEL					
318		MEREL, SHERRI					

	A	B	C	D	E	F	G
319		MIKOS, BRITTANY					
320		MILNAMOW, RICHARD					
321		MORCOS, NORMA					
322		MUNIZ, GABRIELA					
323		NIZZI, KIMBERLY					
324		O SHAUGHNESSY, MOLLY					
325		ODOMS, CONNIE					
326		OFFENBACH, SHERI					
327		OWENS, JO ELLYN					
328		PAISER, SAMANTHA					
329		PARKER, JILL					
330		PAULL, ADAM					
331		PERLMAN, GEOFFREY					
332		PERRELLI, GIANNI PAOLO					
333		PSENKA, COLLIN					
334		RABISSE, LORRAINE					
335		RAKOWSKI, SAMARA					
336		REYES NUTTER, ANGELITA					
337		RILEY, THOMAS					
338		ROLFFS, JOSHUA					
339		ROSALES COLUNGA, MARIA					
340		ROSENBAUM, MARCIA					
341		ROSENBLOOM, JANET					
342		RUIZ, RAQUEL					
343		SAED, SAMAA					
344		SAMUELIAN, EDWARD					
345		SCHNIDE, WILLIAM					
346		SCHNITTKER, ANDREW					
347		SCHROEDER, KAREN					
348		SCHULTZ, KATHLEEN					
349		SCHWARTZ, NANCY					
350		SENNETT, LAUREN					
351		SHERMAN, KIMBERLY					
352		SMITH, CAROL ANN					
353		SMITHENRY, DOUGLAS					
354		SOKOL, SUSAN					
355		STAVNEM, TIFFINY					
356		STEELE, WAYNE C					
357		STOLMAN, MAUREEN					
358		SUSSER, ALLISON					
359		TENGLIN, GINA					
360		TIPPENS, PATRICK					
361		VALOVIC, LOREEN G					
362		VAN DEN AKKER, ELIZABETH					
363		VERSAGE, ALEXIS KATE					
364		VOSS, SUZANNE M.					
365		WALLACE, WILLIAM J					
366		WEINER, ESTHER G					
367		WILLIAMS, TYLER					
368		WILS, BROOKE					
369		YOELIN, LINDSAY					
370		ZALOUDEK, ERIN					
371		ZEMTSEFF, MICHAEL					

	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	GILBANE	12,006,496		BRIGHTHOUSE FINANCIAL	11408
9	INTERNAL REVENUE SERVICE	5,923,356		ECS MIDWEST LLC	11400
10	HEALTH CARE SERVICE CORP	4,680,883		TOTAL FITNESS, INC.	11327.87
11	TEACHERS' RETIREMENT SYSTEM	3,265,040		CHICAGO OFFICE MOVERS INC	11222.5
12	FIRST STUDENT INC	1,669,561		CHAMBERLAIN EDUCATIONAL CONSULTAN	11200
13	ILLINOIS DEPARTMENT OF REVENUE	1,237,727		NCS PEARSON***	11189.48
14	SHEEHAN NAGLE HARTRAY ARCHITECTS	1,228,536		NATURE EXPLORE***	10984.8
15	AXA EQUITABLE	1,200,677		CENTER FOR RESPONSIVE SCHOOLS, INC	10890.2
16	GCA SERVICES GROUP	1,113,014		ULINE***	10552.61
17	NORTH SHORE SCH DIST HEALTH INS	1,033,356		STEVE JENKINS AND ROBIN PAGE	10500
18	NORTH SUBURBAN SPECIAL ED DIST	827,274		UPC DISCOVERY	10500
19	ILLINOIS MUNICIPAL RETIREMENT	778,811		REALLY GOOD STUFF, INC.***	10334.34
20	TEACHER'S HEALTH INS SECURITY	639,365		INFINITE CAMPUS INC	10276
21	ISDLAF PLUS-COLLECTIVE LIABILITY IN	485,949		ILL DEPT OF EMPLOYMENT SECURITY	10245.92
22	NEXTERA ENERGY SERVICES	336,053		CHICAGO OFFICE TECHNOLOGY GROUP	9845.77
23	BANK OF MONTREAL	328,201		TOPLINE TRANSPORTATION	9780
24	ARBOR MANAGEMENT INC.	298,268		SCHOLASTIC LIBRARY PUBLISHING	9752
25	CDW GOVERNMENT, INC.	258,591		AUDIO RESOURCE GROUP	9690
26	HODGES, LOIZZI, EISENHAMMER	254,764		BETTER CLOUD	9663.76
27	NORTH SHORE EDUCATION ASSN.	240,535		AMERICAN FUNDING SOLUTIONS	9600
28	LINCOLN INVESTMENT	225,191		BRECHT'S DATABASE SOLUTIONS, INC	9599.5
29	NORTH SHORE SCHOOL DIST. 112	222,919		DIGITAL PAPER SOLUTIONS, INC.***	9491.86
30	FIDELITY INVESTMENTS	213,275		FOX VALLEY FIRE & SAFETY	9372
31	SAFeway TRANSPORTATION SERVICES	209,078		R&G CONSULTANTS	9317.27
32	CONSTELLATION NEWENERGY GAS DIV	198,458		LAKE COUNTY COLLECTOR	9292.43
33	HUSAR ABATEMENT, LTD	185,000		NEWSELA	9282
34	NORTH SHORE SCHOOL DIST 112	181,163		GALE/CENGAGE LEARNING	9208.97
35	LINK STRATEGIC PARTNERS	172,610		VAN'S ENTERPRISES LTD	9008
36	XEROX FINANCIAL SERVICES	156,597		CORPORATE STRATEGIES BY SKILLPATH	8625
37	HEARTLAND BUSINESS SYSTEMS	144,697		NASCO	8466.52
38	THE COVE SCHOOL	133,948		HERO DESIGN LLC	8400
39	CITICARE SERVICES	132,602		GRANICUS***	8100
40	SEPTRAN, INC.	131,103		EDUCATION FRAMEWORK INC	8075
41	LOWERY MCDONNELL COMPANY	110,470		LAWSON PRODUCTS***	8058.61
42	ARLYN SCHOOL	107,847		BRETT WINANDY INC.	8045.15

	A	B	C	D	E
43	CITY OF HIGHLAND PARK	92,061		CAPSTONE PRESS***	7884
44	AMAZON	91,840		IL STATE DISBURSEMENT UNIT	7875
45	PEAR SCHOOL SOLUTIONS	76,688		PENGUIN RANDOM HOUSE LLC***	7860.98
46	CAMPLIN ENVIRONMENTAL SERVICES	73,010		BURRIS EQUIPMENT CO	7736.13
47	ESSCOE,LLC	71,894		TOWNSHIP HIGH SCHOOL DIST. 113	7690.3
48	COMPUTER INFORMATION CONCEPTS	71,796		DISCOUNT SCHOOL SUPPLY***	7608
49	K.R. MILLER CONTRACTORS INC.	70,197		AIR CLEANING SPECIALISTS, INC.	7560.6
50	TRANE U.S. INC	69,482		CREATIVE LEARNING SYSTEMS***	7500
51	APPLE COMPUTER, INC	69,355		UEMSI/HTV	7410
52	BANNER PLUMBING SUPPLY CO, INC***	68,644		BHFX LLC	7384.5
53	ECRA GROUP INC	66,988		KEN'S QUICK PRINT, INC.***	7049.95
54	CLASSROOM CONNECTION	63,977		SCHOOL DUDE***	7040.25
55	FLECKS LANDSCAPING	62,125		LAKESHORE RECYCLING SYSTEMS	7038.8
56	STANDARD INSURANCE COMPANY	61,567		ACTION FENCE CONTRACTORS, INC.	6995
57	RAMBOLL ENVIRON US CORP***	57,629		NEW HOPE ACADEMY	6961.67
58	MAXIM STAFFING SOLUTIONS	57,628		LAKE COUNTY EDUCATIONAL SERVICES	6905
59	ADVANCED DISPOSAL	55,791		APPLE, INC.	6856.95
60	ANTHONY ROOFING, LTD.	55,347		FLINN SCIENTIFIC INC.***	6835.07
61	BAKER TILLY VIRCHOW KRAUSE LLP***	55,000		FREESTYLE MARKETING	6833.88
62	SONIA SHANKMAN ORTHOGENIC SCHL	53,848		CHALK SPINNER. LLC***	6815
63	UNITED CONSULTING ENGINEERS	52,389		SPYGLASS GROUP, LLC	6808.78
64	COMCAST BUSINESS	51,363		CORWIN	6747
65	NEWPORT TRUST COMPANY	49,915		NORTHWOOD JUNIOR HIGH	6576
66	ACCESS ONE	49,765		WEIGL PUBLISHERS INC.	6462.37
67	VALIC C/O JP Morgan Chase	49,150		SITEIMPROVE INC	6190
68	CONNECTION'S ACADEMY EAST	45,664		BEAIRD GROUP	6095
69	LAKESHORE LEARNING MATERIALS***	44,973		COLLEGE BOUND OPPORTUNITIES	6000
70	SHAMBAUGH & SON, L.P.***	44,030		RUSH DAY SCHOOL	5884.21
71	ASSURED HEALTHCARE STAFFING***	43,849		SWID SALES	5878.16
72	W.W. GRAINGER, INC.	42,008		NORTH SHORE WATER RECLAMATION DIS	5853.33
73	IDLEWOOD ELECTRIC SUPPLY, INC.***	41,144		FELICITY SCHOOLS LLC	5584.42
74	DEPUE MECHANICAL, INC***	40,464		FAMILY ACTION NETWORK	5541.4
75	NWEA	40,178		NO RED INK	5450
76	EKLUND CONSULTING	40,000		KEVIN SHERRY	5300
77	NORTH SHORE SUPPORT STAFF ASSN	38,718		THE ALLIANCE FOR EARLY CHILDHOOD	5283
78	WAREHOUSE DIRECT***	38,064		EXPLORE LEARNING	5250
79	AT&T MOBILITY	37,774		HUMANEX VENTURES	5200
80	COMMITTEE FOR CHILDREN***	36,679		JULIE KALLENBACH	5200
81	PLANNING RESOURCES INC	35,808		SHOUTPOINT INC	5175
82	CLARE WOODS ACADEMY	35,732		CITY OF HIGHWOOD	5155.85
83	LINCOLN FINANCIAL GROUP	35,600		PARK DISTRICT OF HIGHLAND PARK	5135.15
84	NATIONAL AUTO FLEET GROUP	35,304		EBSCO INFORMATION SERVICES	5124
85	TOUCH OF BEAUTY CARPETING	34,146		SMITHEREEN PEST MANAGEMENT***	5070

	A	B	C	D	E
86	BLACKBOARD INC.	33,835		THYBONY PAINT	5033.12
87	DATA-COMM SALES, INC	33,482		JEWISH CHILD AND FAMILY SERVICES	5011.68
88	BLUE POINT ALERT SOLUTIONS	33,321		ADVANTAGE ANALYTICS LLC	5000
89	TYLER TECHNOLOGIES, INC.	33,145		GARAVENTA USA, INC	4994.45
90	MIDLAND PAPER COMPANY	31,784		SPORTS 11, INC.	4962.64
91	NW SUBURBAN SPEC ED ORG.	31,274		LANGUAGE TESTING INTERNATIONAL INC.	4895
92	GENERAL MECHANICAL SERVICES***	31,139		DREAM BIG PERFORMING ARTS WORKSHO	4878
93	HEINEMANN PUBLISHING***	30,761		WILLIAM V. MACGILL & CO.***	4875.71
94	KINSALE CONTRACTING GROUP INC	30,284		ALLIED BENEFIT SYSTEMS	4741.5
95	MIDCO INC.	30,106		TYCO INTEGRATED SECURITY LLC***	4653.99
96	THE MCGRAW-HILL COMPANIES***	30,038		UNITED STATES POSTMASTER	4632.29
97	IMAGINE LEARNING	30,000		CITY ELECTRIC SUPPLY	4618.59
98	GREMLEY & BIEDERMANN, INC	29,975		THE PRINCIPAL CENTER	4617
99	KRAUSE ELECTRICAL CONTRACTORS	29,314		LUSE THERMAL TECHNOLOGIES LLC	4610
100	METRO PREP	29,306		TEACHERS CURRICULUM INSTITUTE	4546.5
101	ALL-WAYS TRANSPORTATION SERVICES	28,996		LURIE CHILDREN'S FOUNDATION	4530.75
102	SCHOOL SPECIALTY INC.***	28,736		FOLLETT SCHOOL SOLUTIONS, INC***	4424.14
103	AMERIPRISE FINANCIAL SERVICES, INC.	28,600		DATA RECOGNITION CORPORATION***	4356.75
104	EVANSTON DAY SCHOOL	28,582		ILLINOIS STATE POLICE-ADMIN	4326
105	AAA LOCK & KEY***	28,187		UNIVERSITY OF OREGON	4325.83
106	THE HYDE PARK DAY SCHOOL	28,021		TEACHTOWN, INC.	4230
107	OFFICE DEPOT, INC.***	26,782		ETRUSCAN GUTTERING & ROOFING	4170
108	PURCHASE POWER	26,537		HERFF-JONES***	4134.07
109	WISCONSIN DEPT. OF REVENUE	26,463		DELTA EDUCATION***	4098.54
110	FOLLETT SOFTWARE CO.***	26,398		COMPUTER EXPLORERS	4080
111	BECKY AND ME	26,365		GREAT AMERICAN FINANCIAL RESOURCES	4074
112	DREAMBOX LEARNING	26,250		TEACHING STRATEGIES, LLC***	4067.25
113	DE MUTH, INC	26,050		IMAGES ALIVE LTD	4055.85
114	LEARNING A-Z***	25,597		US DEPART OF EDUCATON-NAT'L PAYMEN	4010.4
115	AMERICAN READING COMPANY	25,460		EMERALD DATA SOLUTIONS, INC	4000
116	AQITY RESEARCH & INSIGHTS, INC.	25,150		THE BOOK STALL	3987.92
117	FOLLETT SCHOOL SOLUTIONS, INC.***	25,004		SIGN-A-RAMA***	3926.95
118	HIGHLAND PARK FORD	24,454		ALTERNATIVE TEACHING INC.	3900
119	EDUCATION DATA SOLUTIONS	22,727		ONCE UPON A BAGEL	3850.55
120	SKYWARD	22,657		MCMASTER-CARR	3831.4
121	KLOA, INC	22,564		ESSCOE SYSTEMS	3799
122	TREES R US, INC***	22,319		KLEEN AIR SERVICE CORP***	3700
123	BARAGAR SYSTEMS	22,300		ILLINOIS ASSOC OF SCHOOL BUSINESS O	3655
124	FOURTH CLIFF ADVENTURE INC.	22,026		ANGLES	3650
125	FLOLO CORPORATION***	21,135		COMPASS HEALTH CENTER	3587.5
126	JENNIFER BURTON CONSULTING	21,000		COASTAL ENTERPRISES	3566.85
127	CONSORTIUM FOR EDUCATIONAL CHAN	20,925		LITTLE CITY FOUNDATION	3529.44
128	HUMANADENTAL	20,748		GBC NATIONAL SERVICE DEPT	3518.23

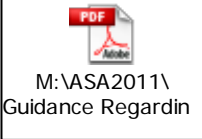
	A	B	C	D	E
129	HOLIAN ASBESTOS REMOVAL &	20,700		BRIGHTHOUSE FINANCIAL	3500
130	FRONTLINE EDUCATION	20,529		ED-RED	3500
131	PARIDAD EDUCATION CONSULTING	20,300		SCHOOL TOURS OF AMERICA	3499
132	HOME DEPOT/CREDIT SERVICES	19,801		SEESAW	3470
133	ACADEMIC TUTORING CENTERS	19,717		PREMIER SCHOOL AGENDAS, INC	3439.46
134	SIX FLAGS GREAT AMERICA	19,297		SAM'S CLUB DIRECT	3371.26
135	KAGAN PROFESSIONAL DEVELOPMENT	18,848		DEMCO, INC.***	3330.95
136	ICE SNOW REMOVAL & LANDSCAPE, LLC	18,681		GROWER EQUIPMENT & SUPPLY CO.	3314.39
137	THYSSENKRUPP ELEVATOR***	18,536		WORLD BOOK, INC.***	3207.13
138	OPPENHEIMER FUNDS	18,525		THE ORGANIC GARDENER	3200
139	ERIKSON INSTITUTE	18,000		DONE DEAL PROMOTIONS	3190.25
140	303 TRANSPORTATION L.L.C.	17,948		NEW HOPE FOUNDATION	3159.93
141	ISCORP	17,500		BRIGHTHOUSE FINANCIAL 2	3150
142	SOUTH SIDE CONTROL SUPPLY CO.***	17,471		ELM PLACE ACTIVITY FUND	3144.45
143	HIGHLAND PARK HIGH SCHOOL CHARITY	17,447		ARTHUR J GALLAGHER RISK MANGEMNT S	3144
144	SCHOLASTIC INC.***	17,332		R. A. ADAMS ENTERPRISES, INC.	3137.12
145	ILLINOIS ASSN OF SCHOOL BOARDS	16,882		TRANSWORLD SYSTEMS INC	3125
146	BRAINPOP LLC***	16,391		BLITT AND GAINES, P.C.	3123.16
147	SIMPLEXGRINNELL LP	16,311		BILINGUAL SOLUTIONS, INC	3120
148	HEALTH MANAGEMENT SYSTEMS	16,040		HIGH TOUCH HIGH TECH	3120
149	MUSIC CENTER OF DEERFIELD	15,962		LA LIBRERIA	3105.1
150	CRAFTWOOD LUMBER COMPANY	15,818		PIERO'S PIZZA	3087
151	FORECAST5 ANALYTICS	15,729		IMBERT INTERNATIONAL***	3057
152	THE SANDNER GROUP, ALT. RISK SOL.	15,615		KINASTHETICS. INC	3048.5
153	MAG CONSTRUCTION	15,530		IXL LEARNING***	3034
154	LEARNING WITHOUT TEARS***	15,145		SCHOOL OUTFITTERS***	3020.38
155	AMERICAN TAXI	15,123		KINDERLAB ROBOTICS	2995.13
156	HERFF JONES YEARBOOKS	14,781		PRO-ED***	2989.42
157	M2 DESIGN	14,343		NEWS 2 U	2933.1
158	INTERNAL REVENUE SERVICE	14,292		U.S. GAMES***	2903.44
159	LECTORUM PUBLICATIONS, INC.	14,290		goingbarefoot inc.	2900
160	MUTUAL SERVICES OF HIGHLAND PK	13,605		KELLENBERGER TECHNOLOGIES LLC	2890
161	HOUGHTON MIFFLIN HARCOURT***	13,553		GAND SOUND INSTALLATIONS***	2854.95
162	LIBRARY FURNITURE INTERNATIONAL	13,537		HERTZ FURNITURE SYSTEMS LLC	2850.51
163	HORACE MANN LIFE INSURANCE CO	13,350		DYNAMIC INFLUENCE	2795
164	GAGGLE NET INC	13,250		BOX CARS & ONE EYED JACKS	2776.95
165	CURRICULUM ASSOCIATES, INC.	13,224		SUPPLYWORKS***	2762
166	CAREY ELECTRIC CONTRACTING INC	12,328		WAUKEGAN GURNEE GLASS***	2759.78
167	KAPLAN PAVEMENT SERVICES	12,062		JACQUELILNE DUKE	2681.5
168	VORTEX COMMERCIAL FLOORING	11,781		STEPHANIE GRAMMENS	2643
169	DIVINCI PAINTERS, INC	11,739		SPECIALTY WATER CHEMICALS	2627.69
170	JEWISH COUNCIL FOR YOUTH SERVICES	11,700		JW PEPPER & SON, INC.***	2605.51
171	MINNESOTA MEMORY	11,455		TUMBL TRAK	2514.24

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	ADAM GOTTLIEB	2,500		LEGO EDUCATION***	1580.64
13	DISCOVERY EDUCATION***	2,500		MIDWEST PRINCIPALS' CENTER	1565
14	FIFTH HOUSE ENSEMBLE	2,500		GOPHER SPORT***	1554.93
15	VIVO TECHNOLOGY	2,500		MICHAEL'S HOT DOGS	1541.05
16	ZACHARIAS CENTER	2,500		ENVIROMENTAL FUTURES, INC	1524
17	DISCOUNT PLAYGROUND SUPPLY	2,486		MULTI-HEALTH SYSTEMS, INC***	1510.41
18	FIRST	2,475		GLENN STEARNS CHAPTER 13 TRUSTEE	1500
19	ENCYCLOPEDIA BRITANNICA INC	2,450		LIFE RYTHMS INC	1500
20	NORTH SHORE MASONRY	2,450		MUSIC INSTUTUTE OF CHICAGO	1500
21	RICK'S AUTO CARE	2,427		SHARE OUR SPARE	1500
22	KILDEER COUNTRYSIDE SCHOOL DISTRICT	2,404		CASLON PUBLISHING	1494.24
23	ARTISTIC MASONRY	2,400		MICHELE JENSEN	1494.12
24	QUILL CORPORATION	2,396		DECKER EQUIPMENT***	1493.68
25	GREAT LAKES COCA-COLA DISTRIBUTION	2,385		AMERICAN MESSAGING***	1493
26	NEMETH GLASS OF ILLINOIS, INC	2,378		COOLE SCHOOL	1472.25
27	BRICKS 4 KIDZ	2,376		TEACHER DIRECT***	1465.43
28	VARITRONICS	2,368		MENONI & MOCOgni, INC.	1450.9
29	TEACHER CREATED MATERIALS	2,352		GARY BLAU	1446
30	GREAT LAKES CLAY & SUPPLY	2,304		ALEXIAN BROTHERS BEHAVORIAL HOSPITA	1440
31	SIMPLIFYACA	2,287		AUSMITH GROUP PROMOTIONS	1439.56
32	MCGINTY BROS. INC***	2,280		MILWAUKEE PUBLIC MUSEUM	1404
33	CESA #1	2,270		ILL OFFICE OF THE STATE FIRE MARSHA	1400
34	SCHOLASTIC CLASSROOM MAGAZINES***	2,252		LEARNING BY DESIGN INC	1395.36
35	WELLS FARGO BANK/HELLER AND FRISONE	2,221		BREAKOUT, INC.	1375
36	SCHOLASTIC BOOK FAIRS	2,163		ULTIMATE SCREEN PRINTING	1358.8
37	MONARCH RENOVATION INC	2,150		NAPA AUTO PARTS	1329.87
38	CONSERV FS, INC.	2,143		THE EXCHANGE	1323.86

A	B	C	D	E	F
39	NELCO	2,141	TILT STUDIO	1287	
40	NATIONAL GEOGRAPHIC EXPLORER	2,127	SASED-MIDWEST PBIS NETWORK	1277.5	
41	HADDOCK CORPORATION***	2,122	CFX MARKETING	1276.65	
42	STAPLES ADVANTAGE	2,120	NESTLE USA	1276.06	
43	WARD DOOR SPECIALISTS	2,098	NORTHERN ILLINOIS UNIVERSITY	1275	
44	ENERGYCAP, INC.	2,093	CROSS MATCH TECHNOLOGIES, INC.***	1264.92	
45	TODD ROTH	2,090	CAROLINA BIOLOGICAL SUPPLY CO.***	1258.97	
46	READ TO THEM	2,083	CHICAGO TRIBUNE MEDIA GROUP	1214.54	
47	THE SHERWIN WILLIAMS COMPANY	2,062	ELAINE D JUAREZ	1206.47	
48	FLOCABULARY, LLC	2,016	ILLINOIS CONTRACT GLAZING INC	1200	
49	ILL ASSOC OF SCHOOL ADMIN	2,000	UNITED STATES TREASURY	1191.33	
50	LITERACY DR	2,000	LITTLE TOMMY'S PLUMBING SHOP	1190	
51	GENESIS TECHNOLOGIES	1,994	ILLINOIS PRINCIPALS ASSOC***	1174	
52	DEERFIELD LOCKSMITH CO., INC.***	1,976	GRANDI BROS	1167.55	
53	LEARNING TECHNIQUES. LTD	1,970	TAPCO	1155	
54	INNOVATIVE LEARNING CONCEPTS	1,951	BOLLYWOOD GROOVE	1150	
55	NORTH SHORE GAS	1,950	ROSEMARY MYSIEWICZ	1150	
56	PITNEY BOWES***	1,923	ASCD***	1117.93	
57	TRIARCO ARTS AND CRAFTS INC.	1,916	LARRY SHAVITZ	1100	
58	ENSEMBLE DAL NIENTE	1,900	NATL ASSOC EDUC OF YOUNG CHILDREN	1075.25	
59	THOMSON REUTERS - WEST	1,876	PSYCHOLOGICAL ASSESSMENT RESOURCES*	1049.1	
60	WITTFITT	1,872	YOGA DIRECT	1047.55	
61	DON JOHNSTON INC.***	1,811	SAMACO SUPPLY	1044	
62	ROBIN LAKE, LCSW	1,800	PERIPOLE, INC.***	1043.63	
63	SUNBELT RENTALS	1,750	ABT	1041.64	
64	ISAC	1,746	VALLEY SPEECH LANGUAGE & LEARNING C	1034	
65	IAASE	1,690	AT&T	1026.52	
66	ORIENTAL TRADING COMPANY, INC.***	1,658	BAKER & TAYLOR	1015.52	
67	ROSETTA STONE	1,650	POSITIVE IMPACT ADVERTISING	1014	
68	WEST MUSIC***	1,632	SUPER DUPER PUBLICATIONS***	1004.6	
69	BELLA VIA RISTORANTE	1,620	CHARIZMA, LLC	1000	
70	ILLINOIS STATE DISBURSEMENT UNIT	1,614	MACPROFESSIONALS, INC	1000	
71	FOUNDATION BUILDING MATERIALS LLC	1,613	SAFE & CIVIL SCHOOLS	1000	
72	ILLINOIS HOLOCAUST MUSEUM AND EDUCA	1,604	SCHOOL MATTERS, INC	1000	
73	ASSETWORKS, INC.	1,600	VICENTE HERNANDEZ	1000	
74	KRUEGER INTERNATIONAL	1,593			
75					

A	B	C	D	E	F
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>	<u>Aggregate Amount</u>
12	MYSTERY SCIENCE	999		THE IMPROV PLAYHOUSE	700
13	TOBII DYNAVOX	998		BR BLEACHERS	693
14	CHRIS CURRY	990		READ NATURALLY INC.	690
15	MARIA BRODSKY	990		IDEAS UNLIMITED	687
16	22ND CENTURY MEDIA	989		WINE SERGI INSURANCE	684.29
17	DEFRANCO PLUMBING INC	987.7		NAT'L ASSOC. OF SCHOOL NURSES	681
18	INDIAN TRAIL PTO	986.85		BRUCE ROMAIN	660
19	RAINBOW BOOK COMPANY	983.92		USA BLUEBOOK	654.48
20	PACIFIC EDUCATONAL GROUP	958.65		RAYMOND GEDDES & COMPANY	640.6
21	WORTHINGTON DIRECT, INC.***	952.58		DEER PATH MIDDLE SCHOOL	640
22	THE GREAT BOOKS FOUNDATION	950		VALLADOLID USA SOCCER CLUB	637.5
23	FULL COMPASS	944.77		BANCTEC, INC	631.2
24	MUSIC & ARTS CENTER***	941.63		KIMBERLY J WEISSMAN, LLC	603.54
25	AMERICAN OUTFITTERS	938.75		SECOND CITY BRASS	600
26	SAMUEL FRENCH	928.12		J.C. LIGHT PAINT	598.4
27	MOBILE MINI	925.57		TIME FOR KIDS***	594
28	WORLDPOINT	919.25		TPRS BOOKS	585
29	SOCIAL THINKING***	915.19		WOLTERS KLUWER LAW & BUSINESS***	585
30	VIRCO	914.66		JOE SMITH FARMS	565
31	ANN & ROBERT LURIE CHILDREN'S HOSPI	910		VOCABULARYSPELLINGCITY.COM	562.5
32	ALPHA PRIME COMMUNICATIONS***	859.25		ESPOSITO PIANO SERVICE	560
33	STEVEN J FINK & ASSOCIATES, P.C.	857.09		TPM GRAPHICS, INC.	558
34	IESA	850		SCHOOL LIBRARY JOURNAL***	553.47
35	PREMIER FALL PROTECTION, INC.	850		SUNSET FOOD MART, INC.	552.41
36	LEGOLAND DISCOVERY CENTER	845.55		CHARLES W. REED	550
37	RECYCLE TECHNOLOGIES, INC.	831		SCOTT GREEN MAGIC	550
38	IMAGE SPECIALTIES	821.98		TOTAL PROMOTIONS, INC.	545.2

	A	B	C	D	E	F
39		WARD'S SCIENCE	806.95		SOS TECHNOLOGIES***	536.55
40		LEAD	804.71		KELVIN***	529.65
41		FREDRIKSEN FIRE EQUIPMENT	802.98		SASED-MIDWEST PBIS NETWORK**DO NO	525
42		CAREER CRUSING	800		SCHOOL DATABOOKS INC	523.43
43		NORTHBROOK PARK DISTRICT	800		THE CENTER:RESOURCE FOR TEACHING	520
44		R.C. MILLER EVENTS & ENTERTAINMENT	800		AMERICAN PAYROLL ASSOCIATION***	518.95
45		GOODIMPRESSIONSUSA	784		FREY SCIENTIFIC/SCH SPECIALTY	518.54
46		PACIFIC NORTHWEST PUBLISHING***	767.5		CLASSROOM DIRECT	517.41
47		MUSIC THEATRE INTERNATIONAL ***	763.35		SUCCESS BY DESIGN, INC.	515.26
48		LISA MEITUS	754.93		NCPERS - IL IMRF UNIT#6125	504
49		ARNOLD SCOTT HARRIS, P.C.	754.3		BALLARD & TIGHE***	503.7
50		REHABMART, LLC	749.86		GOVERNMENT FINANCE OFFICERS ASSN.	500
51		THE MULCH CENTER	747		IAGC CONVENTION REGISTRATION	500
52		ATTAINMENT COMPANY	728.75		INCSUB LLC	500
53		LABOR LAW CENTER	714.35		TECHSTAR AMERICA	500
54		BCI BURKE COMPANY, LLC	702.02		THOMPSON ELEVATOR INSPECTION SVC.	500
55						
56						

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
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.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – 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:	
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	
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:	
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:	
23		(Enter \$ Amount Here)