

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

ILLINOIS STATE BOARD OF EDUCATION

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2015

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: North Shore School District 112
 RCDT NUMBER: 36-3873034
 ADDRESS: 1936 Green Bay Highland Park, IL 60035
 COUNTY: Lake
 NAME OF NEWSPAPER WHERE PUBLISHED: Pioneer Press

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	3,844,995
BUILDING & BUILDING IMPROVEMENTS	95,265,824
SITE IMPROVMENTS & INFRASTRUCTURE	1,191,776
CAPITALIZED EQUIPMENT	13,222,253
CONSTRUCTION IN PROGRESS	0
Total	113,524,848

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	196
KINDERGARTEN	406
FIRST	444
SECOND	473
THIRD	448
FOURTH	443
FIFTH	471
SIXTH	478
SEVENTH	517
EIGHTH	525
SPECIAL	
Total Elementary	4,401
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	4,401

SIZE OF DISTRICT IN SQUARE MILES	15
NUMBER OF ATTENDANCE CENTERS	12
9 MONTH AVERAGE DAILY ATTENDANCE	3,868
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	448
PART-TIME	185
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	10
PART-TIME	247
TAX RATE BY FUND (IN %)	
EDUCATIONAL	80.6600
OPERATIONS & MAINTENANCE	10.5300
BOND & INTEREST	0.0000
TRANSPORTATION	2.9900
MUNICIPAL RETIREMENT	1.2400
SOCIAL SECURITY	1.2400
WORKING CASH	0.1300
FIRE PREVENTION & SAFETY	2.2000
TORT IMMUNITY	0.1600
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.8500
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,107,297,808
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	544,803
TOTAL LONG TERM DEBT ALLOWED	145,403,549
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	0
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, 2015										
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)		49,443,321	3,855,231	26,395	2,927,084	3,109,954	0	12,838,067	0	3,112,215
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	26,596,413	3,693,938	0	1,090,155	709,419	0	28,988	0	721,703
10	Interfund Receivables	140	0	2,300,000	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	631,625	0	0	258,317	0	0	0	0	0
12	Other Receivables	160	0	11,945	0	19,112	88,395	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	16,897	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		76,688,256	9,861,114	26,395	4,294,668	3,907,768	0	12,867,055	0	3,833,918
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	2,300,000
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	849,984	177,652	0	53,131	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	4,225,803	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	54,265,800	7,433,292	0	2,201,815	1,427,559	0	58,332	185,095	1,452,280
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		59,341,587	7,610,944	0	2,254,946	1,427,559	0	58,332	185,095	3,752,280
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		59,341,587	7,610,944	0	2,254,946	1,427,559	0	58,332	185,095	3,752,280
31	Reserved Fund Balance	714	16,897	520,176	23,989	236,810	19,069	0	0	0	1,549
32	Unreserved Fund Balance	730	17,329,772	1,729,994	2,406	1,802,912	2,461,140	0	12,808,723	(185,095)	80,089
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		76,688,256	9,861,114	26,395	4,294,668	3,907,768	0	12,867,055	0	3,833,918

	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, 2015										
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	54,191,022	7,166,621	13,557	2,061,750	2,150,369	0	129,123	109,167	1,433,494
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,788,813	0	0	1,059,844	0	0	0	0	0
10	Federal Sources	4000	2,011,704	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		59,991,539	7,166,621	13,557	3,121,594	2,150,369	0	129,123	109,167	1,433,494
12	Rec./Rev. for "On Behalf" Payments	3998	18,144,483	0	0	0	0	0		0	0
13	Total Receipts/Revenues		78,136,022	7,166,621	13,557	3,121,594	2,150,369	0	129,123	109,167	1,433,494
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	38,361,091				811,329				
16	Support Services	2000	15,223,501	7,709,851		2,542,596	809,002	0		500,262	0
17	Community Services	3000	17,727	0		0	809				
18	Payments to Other Districts & Govt Units	4000	1,750,133	0	0	0	0	0			0
19	Debt Services	5000	0	0	5,076,269	0	0			0	0
20	Total Direct Disbursements/Expenditures		55,352,452	7,709,851	5,076,269	2,542,596	1,621,140	0		500,262	0
21	Disb./Expend. for "On Behalf" Payments	4180	18,144,483	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		73,496,935	7,709,851	5,076,269	2,542,596	1,621,140	0		500,262	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,639,087	(543,230)	(5,062,712)	578,998	529,229	0	129,123	(391,095)	1,433,494
24	Other Sources of Funds	7000	0	0	4,435,569	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	1,535,569	0	0	0	0	0	0	2,900,000
26	Total Other Sources/Uses of Funds		0	(1,535,569)	4,435,569	0	0	0	0	0	(2,900,000)
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,639,087	(2,078,799)	(627,143)	578,998	529,229	0	129,123	(391,095)	(1,466,506)
28	Beginning Fund Balances - July 1, 2014		12,707,582	4,328,969	653,538	1,460,724	1,950,980	0	12,679,600	206,000	1,548,144
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2015		17,346,669	2,250,170	26,395	2,039,722	2,480,209	0	12,808,723	(185,095)	81,638

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	North Shore School District 112	1936 Green Bay Road, Highland Park, IL 60035	224-765-3000	8:00-4:30								
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>								
8	Also by January 15, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2015											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	54,191,022	7,166,621	13,557	2,061,750	2,150,369	0	129,123	109,167	1,433,494	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,788,813	0	0	1,059,844	0	0	0	0	0	0
17	Federal Sources	4000	2,011,704	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		59,991,539	7,166,621	13,557	3,121,594	2,150,369	0	129,123	109,167	1,433,494	
19	Total Direct Disbursements/Expenditures		55,352,452	7,709,851	5,076,269	2,542,596	1,621,140	0		500,262	0	
20	Other Sources/Uses of Funds		0	(1,535,569)	4,435,569	0	0	0	0	0	(2,900,000)	
21	Beginning Fund Balances - July 1, 2014		12,707,582	4,328,969	653,538	1,460,724	1,950,980	0	12,679,600	206,000	1,548,144	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2015		17,346,669	2,250,170	26,395	2,039,722	2,480,209	0	12,808,723	(185,095)	81,638	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	ABBOTT, JANET	ADAMS, LISA	ACUNA, PAULA	ANAYA, KATHY	ALBRECHT, ERIK		
14	ADEYEMI, ABOSEDE	AXELROD, SUSAN	ALLARD, MARGARET	ANDERSON, KATHARINE	ALLEN, KIMBERLY		
15	AHMED, TARANA	BORSON, MELANIE	ALVARADO, REBECCA	ANDREWS, PATRICIA Z	ARENSEN, DENNIS		
16	ALBANESE, VICTORIA A	BRAMLAGE, COLLEEN	ANZALONE, SARA	AROF, MELISSA	ARREGUIN, SANDRA		
17	ALI, SAKINA	GARCIA, ELYSIA	BARR, HALLIE	BARRETT, SARAH	BAARTMANS, LAURA		
18	ALMAREZ, RINA	HARRIS, NICOLE	BAUMAN, TRACY	BASKIN, ELIZABETH	BAGGIO, CYNTHIA		
19	ATLAS, ARLENE	HAUGLAND, SUSAN	BELFIELD, SANDRA	BASTABLE, AMANDA	BALDWIN, MARY ANNE		
20	BARD, NANCY	HELLER, LINDSEY	BELKIND, ELIZABETH MILLER	BEHN, SUSAN	BANAS, JEANNE		
21	BARNARD, GAIL S	HELLER, REBECCA	BERESID, SAMANTHA	BERMAN, MELYNDA	BARRAZA, JAIME		
22	BASSUK, RAQUEL	HOCHMAN, CYNDI P	BERMAN, BETSY	BINGHAM, NICOLE L	BARTEL, STEVEN		
23	BERNSEN, JILL	IRONS, JULIA	BETTI, SARAH	BLUMBERG, SARA	BAYLESS, MOLLY		
24	BERNSTEIN, JESSICA	LOFTUS, WILLIAM	BLANDFORD, ERIN	BOGIE, JON	BENSON, LUISA		
25	BITTNER, KATHLEEN	MOSS, SHEILA	BRANDSTRADER, BENJAMIN P	BRADLEY, RACHEL	BERGMAN, ADAM		
26	BLOCK, LAWRENCE	O'MALLEY, BONNIE	BRAUER, MATTHEW	BRADY, ERICA BETH	BIEGEL, MONICA M		
27	BOREK, HELEN	O'MALLEY, BRIAN	BURTON, LEONOR	BRASH, JULIE	BREGY WILSON, MICHAEL		
28	BURNHAM, DAVID	REDDEN, KATIE	CAMPBELL, JOHN	BUCHAKLIAN, LORI S	BROSSEAU, DENNIS R		
29	CARLSON, NATASHA	RIPES, RONIT	CAMPBELL, NANCIE	BUSS, MICHAEL	BURGO, NYDIA I		
30	CASSIDY, MEGHAN	ROGERS, TAYLOR	CANDELA, ANTHONY C	BUTI, CHRISTINE	BUSH, CHRISTOPHER J		
31	CLANCY, ELIZABETH	SCHOONOVER, JENNIFER	CARRON, CARLY	BUTI, STEPHEN	BUTLER, COLLEEN		
32	CLARK MORGAN, LESA	SCRIBNER, ANNE	CASTILLO OH, EMILY	CANO VILLARES, FABIAN	CANEL, EVAN D		
33	COHEN, ELIZABETH	SELIGMAN, JAMES	CASTRO, ENRIQUE	CARSON, TRACEY	CARDELLA, STEPHANIE		
34	DALLMEYER, CYNTHIA I	SHERMAN, JENNIFER	COMBS, KELLEY M	CIRAL, JENNIFER R	CASTRO, PATRICIA L		
35	DANOFF, DEBORAH A	SORRENTINO, MARIA C	COOK, JACQUELINE M	CLEMENT, ANGELA	COPITHORNE, JANET		
36	DESNET, HOLLY	STOLMAN, MAUREEN	CRONAN, MEGHAN	COFFIN, BRITTANY	CRONIN, ANNETTE R		
37	DOANE, ANNE	SWEEZY, JENNA M	DECRISTOFARO, MOLLY J	COHEN, NANCY	CRUZ, PAOLA ANDREA		
38	DYTRYCH, NELLIE M	TAYLOR, MARIAH	DIDIER, JENNA	COLBERT, LISA	DEELY, MAUREEN A		
39	EDHEIMER, STEPHANIE	WADE, SARAH L	DONELAN, MELINDA LOU	COLOME WILLIAMS, TOMAS	DI BENEDETTO, ANTHONY		
40	EHRENREICH, THERESE	WETZEL, MARIA FERNANDA	DOWNNEY, ALEXIE	COTELL, JENNIFER	DIETER, DARLA		
41	EITEL, JENNIFER	WONG, MARY E	DUFFY, ELIZABETH	CREADON, SUSAN	DIMITRIOU, JOANNE		
42	FAULKNER, PAGE		EDELSON, GAMBOL	CRESHAM, RHIANNA	DIVERSEY, MICHELLE		
43	FELDSTEIN, MERLE		FARRELL, BRIDGET	CRUTCHFIELD, EMILY	DOLBY, STEPHANIE		
44	FERDMAN, KAREN		FEINBERG, ADINA L	DEHARO VEGA, NADIA	EDGAR, THOMAS		
45	FINK, KATHERIN		FITCH, JASON	DELLIGATTI, MARGARET K	ERIKSEN, MATTHEW W		
46	FISHBEIN, ELLEN BETH		FOLKROD, BROOKE	DERRY, JACQUELINE	FERRARI, JENNIFER L		
47	FRANK, ALISON BAKER		FRANCIS, CATHERINE	DOLCE, BETH	FINEDORE, JAMES G		
48	FREEBAIRN, DAGMARIS		FRIEDRICHS, CHRISTINE	DONNELLY, CHRISTA	FIGLIO, IDA ANN		
49	FREEMAN, TAMARA		FRIEND, NATALIE	DOUGHERTY, KELLY A	FOUGHNER, JAN G		
50	FRIEDLAND, MYRA		FUNKE, ROBYN	DOUGLASS, KRISTEN L	FRANK, RACHEL		
51	FRIEDMAN, BONNIE		FURMAN, NINA	DOWNES, STEVEN	FREER, LISA		
52	FRYE, MARK		GATES, LINDSEY	DUGO, VANESSA P	GREENBERG, BOBBE		
53	FUHR, JAMES R		GETLIN, EVE	DUKE, ELIZABETH	GROBAREK, BETH A		
54	GALLAGHER, LISA C		GLADER, GRETCHEN WITTE	DUNNING, ANDREA T	GROST, KAREN L		

	A	B	C	D	E	F	G
55		GALLUP, DANIEL		GOLDKIND, ANDREA J	DUVALL, AMANDA	GRUBER, JUDITH E	
56		GANS, DARCY A		GOLDNER, JESSICA	EDLAVITCH, STACEY	HAILPERN, JOSEPH A	
57		GARCIA, ELVA I		GOLDSTEIN, CARLY	ELDAN, LARA	HANCOCK, JILL	
58		GAVIN, SARAH		GRANQUIST, BRITTANY	ELMAN, KAREN L	HARKINS, PATRICIA	
59		GOLDBERG, SUSAN		GUTIERREZ, IDALIA	ERIKSEN, STEPHANIE	HEINZEN, PATRICIA C	
60		GOLDSTEIN, DEBBIE		HOFELD, ALYSSA	ERWIN, MEGHAN	HENKEL, SHERI	
61		GRAFF, KATHRYN		HOLLANDER, MATTHEW	FEE ALVAREZ, HEATHER C	HOOVER, PATRICK	
62		GRAHAM, NICOLE		HOLSEN, SARAH	FEINZIMER, JOSHUA	HUNT, ELIZABETH	
63		GRAY, NIKI		HOWE, COLLEEN	FENBERT, EMILY	JAFFE, LESLIE	
64		GRUENHUT, MICHAEL		JAMBOIS, TYRA	FETTERS, ALYSA	JANZEN, CHRISTOPHER ERIC	
65		GUERRERO, CLAUDIA		JARDINE, KATHERINE	FIGGE, DEBORAH	JENSEN, BARBARA	
66		GUGGENHEIM, JANICE		JOHNSON, ROBERT J	FILIPOWSKI, NICHOLAS E	JENSEN, BARBARA MICHELE	
67		GUMIN, PAULINE		JUAREZ, ELAINE ALLISON	FREGA, CHRISTINE	KALLIERIS, DIMITRIOS	
68		HARO, SANDRA		KAREL, KARYN B	FRYE, CAROLYN	KANTER, RANDI	
69		HARRIS, LYNN		KASTNER, PAUL	FUNKE, JOSHUA W	KEER, CRAIG	
70		HAYDEN, MARY KATE		KENAR, BETH	FURMANEK, LAUREN	KOROBKIN, BARBARA E	
71		HEILBRUNN, JACQUELINE		KOHL, JORDAN	GOLDEN, LAURA	KOWALCZYK, CLAIRE	
72		HOCHWERT, PAMELA		LAYTON, JOAN	GOLDSMITH, MELISSA	KRAMER, PAMELA	
73		HOWARD, ROBERT H		LEVEN, ROBIN	GRABNIK, TAD R	KULBAK, MARCI ANN	
74		IWAI, SAMUEL		LINN, BRITTANY	GRAFF, MICHELLE JOY	KURZAWSKI, AMANDA K	
75		JACOBS, CHRISTOPHER		LOBY, LAUREN	HALES, EMILY E	LA COSSE, DANIEL M	
76		JACOBS, DARA		LOPEZ, DAISY	HALPIN, STEPHANIE BROOKE	LAERA, MIRELLA T	
77		JACOBSON, BETSY		LORENZ, KATELYN J	HANCOCK STRONG, CATHERINE	LAIRD, MAURINE M	
78		JACOBSON, TODD M		LUTHARDT, ALICIA	HAYES, MERISSA	LARSEN, MICHAEL	
79		KANJEE, SANOBER		LUX, HALLIE	HEILE, KATHERINE ELIZABETH	LARSEN, WENDY	
80		KAPNICK, ELISE		MACHANI, ALISSA	HERNANDEZ ANDRES, MANUEL	LASKO, ELIZABETH FEIT	
81		KATZ, BONNIE J		MAKULA, DANIEL	HETTICH, JULIANNE T	LAU, ERIN KELLY	
82		KATZ, GAIL		MANY, ABIGAIL	HODGE, ELIZABETH	LEE, SONMI	
83		KAUFMAN, RONDA		MARQUEZ, CELIA	HODGSON, STEVEN	LEHMAN, MARK	
84		KEANE, KELLY		MARTINEZ, ERIC	HOFF, GRETA	LIEBERMAN, SHARA	
85		KELLY, LORI		MARVIN, JESSICA L	HULL, CHRISTOPHER	LIPPE, LISA B	
86		KESTIN, BARBARA		MASSE, VINCE	IVERSON, TOMMY	LUCCI, CRAIG	
87		KLEE, JILL		MCCANDLESS, SCOTT R	JABLONSKI, SARAH	MACHABANSKI, ROSA E	
88		KNOTEK, JAMES W		MENOLASCINO, KEVIN	JABLONSKI, TED	MALL, JONATHAN	
89		KOHN, LILA		MORAN, ERIKA	JACOB, AMIR	MARCH, AMY	
90		KOKINIS, DEAN		MURPHY, JESSICA	JACOBS, JACQUELINE	MAUER, ELLEN E	
91		KOLMAN, RON M		MURROW, ANNE	JACOBSON, JULIE	MAXWELL, CHELSEY	
92		KREITER SOLOW, SHELLEY		NICKELSON, ROBYN	JACOBY, JENNIFER	MCKEVITT, LAURA	
93		LANDGREN, ELLEN		NUNEZ, OLGA V	JAMISON, JILL	MESINGER, ELISA	
94		LAZAR, SUSAN FELL		PETLAK, LINDSEY R	JANOWIAK, KATIE B	NEKRITZ, DIANE	
95		LEE, DEBORAH		PETRIC, LAUREN	JESSELSON, DANIEL K	OCHSNER JOHNSON, DORENE	
96		LEFF SCHLUMPBERGER, JANICE		POMAGIER, JENNIFER	JONES, ROXANA	OFFENBACH, SHERI	
97		LENZ, ASHLEY		REDMOND, AMANDA	KAHN, LINDA	O'ROURKE SALAMANCA, KRISTIN	
98		LEWIS, JULIE		ROVNER, ASHLEY	KAHN, TREVOR	O'SHAUGHNESSY, MOLLY	
99		LIEBERMAN, LAURA		RUMNEY, FRED H.	KAPLAN SCHWARZ, EDYE	OTT, SUZANNE M	
100		LIEBERMAN, SHARON		RYAN, ELIZABETH	KATZ JANSSEN, SIPORA	PATRICK, LAWRENCE	
101		LORBER, JESSICA		RYBACK, SHANA	KLEIN, AUSTIN	PETZKE, JOHN	
102		LUBE, MELVINA		SALAZAR, ANTONIO	KNOTEK, JULIE	PRESSMAN, KRISTIN	
103		LUBELL, LINDA		SANDERS, LISA	KOENITZ HUDAC, ANITA	ROBERTS, ELIZABETH	
104		LUBIN, JOANNE L		SCHWARTZ, RACHEL	KOPECKI, SUSAN K.	ROTH CUNNINGHAM, CONSTANCE	
105		MALIS, ROBIN		SEDER, ZOE	KOZA, CHRISTINA	RUBIN, STEPHANIE B	
106		MARKS, LAURENCE K		SERPICO, NICOLE	KURTH, EMILY	RUKEN, ROBIN B	
107		MAZZA, ELLEN		SHAOUL, SHOSHANNA	KUSY LEAVITT, ESTHER	RZYSKI, SHARON T	
108		MEEDER, MARIANNE		SINGER, ROBERT A	LABELLARTE, STEFANIE	SAEZ, MARIA YOLANDA	

	A	B	C	D	E	F	G
109		MEREL, STACY		SNYDER, RACHEL	LAGONE, MARI MEYER	SAMUELIAN, PATRICIA	
110		MESSUTTA, EDEN		SOKOL, JACQUELINE	LARIVIERE, VALERIE	SCARIM, ANGELA	
111		MOCOJNI, SARA		STITH, EMILY	LEAVITT, CARLY	SCHROEDER, MONICA C	
112		MORCOS, NORMA		SZAJOWSKI, NICHOLE	LEE, YUN J	SCHROEDER, RICHARD A	
113		MOROF, FRANCES		TAMULIS, PHILIP	LESSER, MARCY	SCURTO, MARGARET ANN	
114		MURPHY, LINDA		TAZIOLI, LUANA	LEVIN, DAYNA FREED	SHILKUS, WALLACE	
115		NAVARRETE, JULIAN		TOURTILOTT, DANIELLE	LOERZEL, JAMES PAUL	SICILIANO, SUSAN JANE	
116		NIEMIETZ, CARRIE		TRACY, LEIGH ANN	LUBESNICK, NIKKI	SIMON, ANDREA	
117		O'MACHEL, KRISTIN		TYRE, SARAH	LUBETKIN, JANET	SINK, CLAUDIA	
118		OSHER, ELLYN		URQUIZA, ROCIO	LUCCI, CAITLIN	SKIEST, JOY	
119		OZANICH, CAROLYNNE		WEIL, LAURA L	LUEDTKE, KIMBERLY	STECKEL, SHARON S	
120		PARKS, CAROLYN		WEIL, SARAH	MANNERINO, KAREN	STRAUSS, ROBYN	
121		PASET, SHARON R		WEINSTEIN, JENNA	MARKOFF, ALLISON	SWANSON, KRISTIN	
122		PERETZ, LAUREN		WHITE, EMILIE	MCDOUGALL, MOLLIE	THOMPSON, MARY JANE	
123		PERLMAN, MARK		WIETZEMA, JAKE	MEEKHOF, DAVID J	TIEGS, MARY C	
124		PERLOW, HOLLY		WILLIAMS, CHRISTINA	MEISEL, JAMIE	TRACEY, JULIE E	
125		PILDES, ANITA		WODRICH, REBECCA	MEJIA, SILVIA	TRISTAN, MAYRA	
126		POWER, PEGGY		ZAMISCH-HENDEL, PATRICIA	MELAND, JESSICA	URIBE, LAURIE I	
127		PUKAL, AGATA		ZAWACKI, KAITLIN	MELE, REGINA	VAN AMAN, DEBRA E	
128		QUIST, TIANA			MELNICK, ALISON	VAN ARSDALE, JANET	
129		RAMIREZ, JEANETTE			MIDDENDORF, TODD	VANDERVEE, HEIDI	
130		RASMUSSEN, ROBERT			MILLER, DEBBIE	VILLANUEVA, RENATO	
131		RESNICK, SUSAN			MILLER, JORI R	WAGNER, BRYAN A	
132		REZAK, AVA R			MINIKEL, KEITH G	WAGNER, KIMBERLY	
133		ROCHELEMAGNE, EVE			MOMBELA, CRISSY BRUNO	WALICH, JEANNE	
134		ROSE, SUSAN			MOONS, AMANDA	WALKER, SHAWN	
135		ROSEMAN, KAITLIN			MORRIS, ELIZABETH A	WALSH, MARIANNE M	
136		ROSENBLOOM, ARLEEN			MUNSON, ABIGAIL J	WALSH, SARAH F	
137		ROTHBLOTT, REBECCA			MURPHY, JEANNIE B	WEAVER, KATHLEEN A	
138		SALTZBERG, JILL			MURRAY, DEANNE	WHITE, CHERYL	
139		SCHRIMMER, JODY			NICHOLS, SARAH	WHITEHEAD, JOHN B	
140		SHANDLING, MELODY			NORRIS, MATTHEW	WOLF, MELISSA	
141		SHANNON, GARY			NOVAK, NICHOLAS	WOOTEN, TODD E	
142		SIEGEL, JACQUELINE			NOVY, SARA H	WYATT, LORI M	
143		SOLK, KATHERINE			OSWALD, DENISE		
144		STOCK, CARRIE			OTT, MOLLY		
145		STOJILJKOVIC, MILOS			OZAWA, SUSAN J		
146		VITI, GUY			PALMER, HEATHER		
147		VOGEL, SHARON			PARKER, DARIEN		
148		WALZER, JULIE			PERKINS, CONSUELO M		
149		WEBER, LAURIE W			PETERSEN, LISA		
150		WEISMAN, MARIA			PETRICH, NICOLE		
151		WEISS, STACY L			PHILLIPS, RYAN		
152		WENDT, ALISON			PINTO RAMIREZ, BEVERLY		
153		WEST, MICHAEL			POLAKOFF, LAUREN		
154		WHITE, NICOLE			POLYACK, KATHRYN		
155		WILLIAMSON, JULIE			PRESTINARIO, DEANNA		
156		WILSON, ANDRIA			PURSE, REBECCA		
157		WINTER, JULIE A			RAPTIS, ANA MARIA		
158		WINTER, REBECCA ANN			ROBINSON, KRISTEN A		
159		WOLIN, VIKKI			RODE, MARTHA		
160		ZEJER, MELISSA			ROHWER, STEPHEN		
161		ZEMTSEFF, MICHAEL			ROSENFELDT, TODD		
162					ROSS, BARBARA		

	A	B	C	D	E	F	G
163					ROSSMAN, CYNTHIA		
164					ROTH, SAMANTHA		
165					RUBIO GILABERT, SANTIAGO		
166					RUSCH, JOSHUA B		
167					RYAN, ALISON		
168					SAGAT, JENNIFER		
169					SAMARIS, PETER		
170					SANDERS, GABRIELLE		
171					SAYERS, LINDA		
172					SCHACHER, SHARI		
173					SCHATZ, JULIE		
174					SCHNEIDER, JACQUELINE		
175					SCHULTZ, ANNE M		
176					SCHULZ, ELIZABETH C		
177					SCHUMACHER, HEATHER		
178					SCHUMAN, MIRIAM C		
179					SEBERT, BECKY		
180					SEPULVEDA, YESENIA		
181					SEVER, LINDA		
182					SHANAHAN, KEVIN		
183					SHARE, JESSICA		
184					SHERIDAN, STEPHANIE		
185					SIDELL, ERICA		
186					SILBERMAN, SUSAN E		
187					SINENSE, HEATHER L		
188					SMITH, DEBORA A		
189					SMITH, KARA		
190					SMITH, NICOLE		
191					SNOWDEN, JORY		
192					SOSNOWSKI, SUZANNE		
193					STEIN, LEIGH		
194					STEINBACH, BILL		
195					STEVENS, HILARY		
196					STONEBERG, STEPHANIE		
197					STURTEWAGEN, LAURA		
198					SWEATT, MARY LYNN		
199					TAYLOR, MATTHEW		
200					TEMPLER, HOWARD		
201					TEPPER, WENDY		
202					TORTORELLO, CHRISTINA		
203					TWILL, BREE D		
204					VAN RAVENSWAAY, KRISTEN		
205					VESA, MIRELA		
206					WEINER, MICHELLE		
207					WEINSTEIN, ALAYNA M		
208					WEISS, HELEN		
209					WEISSMAN, JORDANA		
210					WEXLER, ROCHELLE		
211					WHITE, JASON		
212					WIEHL, AMANDA K.		
213					WIGGINS, DEBORAH L		
214					WILLIAMS, HOLLIE G		
215					WILLIAMS, RACHEL		
216					WINKLER, CARI		

	A	B	C	D	E	F	G	
217					WIRTZ, ELIZABETH			
218					WOLF, STEVEN A			
219					WYKE, ANGELICA M			
220					YOUNG ROTHFUS, HEIDI NOELLE			
221					YU, CHARLES			
222					ZAGORSKI, CHRISTINA			
223								
224		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
225								
226		<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>			
227		ABALOS, EDGARDO	ABREGO, KAREN B	BAER, JENNIFER	AMIDEI, JUDITH L			
228		ABRONS, ANNETTE A	AFFRONTI, GENETTE M	BLAGOJEVIC, CEDO	ANTAR, ALBERT J			
229		ADAMS, BRANDON	ALCARAZ, DAISY	DIAZ, MARY ANN	BOTTEN, DANIEL E			
230		ALEXANDER CRAWFORD, AISHA	ANAYA ZUNIGA, LEONOR	FIRESTONE, STEVEN H	BROWN, VIRGINIA			
231		ANDERSON, DANIEL	BESTLER, DANA	FOURLAS, ANGELA	DADA, MOHSIN			
232		ARENSON, MERLE	CASTREJON, JOSE	GARCIA, PATRICIA A	FUHRER, JOHN P			
233		BAAR, JOHN F	CASTREJON, MIREYA	HALPERIN, GAIL M	GESKY, ARTHUR			
234		BACH, CHRISTINE	CHAVEZ, ARACELI	JOHNSON, ANGELA	GRISH, LUANN			
235		BARATZ, BARBARA	CLAY, STEVEN	KIRK, DONNA J	JOHNSON, LAURA			
236		BARRON, PAMELA	DAL PONTE, DANIEL	LENZINI, LAURIE	KANE, WENDY			
237		BATES, MASON	DAVID, LAUREN	MILTON, TERRY	KOENIG, MICHAEL J			
238		BEHUN, DYLAN	DOMINGUEZ, JUANA	PANIAGUA, EUNICE	KOLNER, STEVEN			
239		BEHUN, WILLIAM	FARRELL, KATHLEEN	PERRELLI, PAULA	LUCE, PAUL			
240		BELMONT, WILLIAM TY	FIOCCHI, MARIA	PFLUG, TIM	PAIC, STOJAN			
241		BENEZRA, KAREN	FLICHER, ALYSON	PICKENS, KATHLEEN M	PALMER, AMY			
242		BERG, NANCY	GARRETT, CAROL S	RABIN, SUSANA	RILEY, GREGORY			
243		BERGMAN, CHERYL	GREENBERGER, BETH ELLEN	RAMIREZ, ISIDRO RUIZ	ROSEN, ANDREA			
244		BLEIMAN, JILL M	GROSSMAN, JOHN D	SAROTT, BARBARA	RUGER, LINDA L			
245		BLOCK, ABBY	GUADIANA, GRACE	SCHECHTER, JACQUELINE B	SALGADO, MARIA D			
246		BLOCK, MARY JO	HALSTUK TEMPLER, MARLA	STOJAKOVIC, ZORAN	SPELLMAN, THOMAS			
247		BUTI, DONNA	HERNANDEZ, MARIA E	TURLA, NICANOR	WEISER, MARCIE			
248		BYRNE, DEBORAH	HOLT, SULIE	UHLEAN, KATHY L				
249		CALLAHAN, CAROLYN W	KAUFFMANN, ELLEN	WESTPHAL, STEVEN P				
250		CALLEJA NARANJO, JORGE	LEPMAN, MARTHA	ZANOTTI, KATHY				
251		CARMICHAEL, WENDY	LINDBERG, BARBARA A					
252		CASTILLA, IRMA	LOPATA, JODI L					
253		CEGIELSKI, PATRICIA A	MIKELL, PHYLLIS					
254		CHROSZY, DEBRA S	MOBUS, MAUREEN T					
255		CLOSE, ANDREW	O'MALLEY, MAUREEN					
256		COHEN, NORMA	PERLMAN, WENDY F					
257		COHEN, SHELDON	PERRELLI, GIANNI PAOLO					
258		COHEN, ZACHARY	POHN, JACK					
259		COLON, BETZAIDA	POPKE, MICHELLE					
260		CORKERY, ALISON	ROMAN, MAGDALENA					
261		CURREA, CLAUDIA	ROMAN, MARIA M					
262		DECOLWROOMAN, FULVIO	SCOMA, JULIE N					
263		DEMCHENKO, NICHOLAS	UGOLINI, MARCIA					
264		DEUTSCH, ENID	UHL, SARAH					
265		DORN, SUSAN	VELASQUEZ, JESSICA					
266		DRECHSLER, CATHY NISSEN	VELASQUEZ, MARIBEL					
267		DUBIN, DEBORAH	ZALLIK, CINDY					
268		EIDSOR, ZACHARY						
269		ELSBERG, LAWRENCE B						
270		FELDMAN, ANDREA						

	A	B	C	D	E	F	G
271	FERRARI, MATTHEW A						
272	FILINSON, MARCY P						
273	FINE, VICKI						
274	FINNEGAN, ELLEN						
275	FLORES, STELLA						
276	FONDA, MONICA						
277	FRANK, MATTHEW						
278	GARCIA GONZALEZ, SERGIO						
279	GARCIA, MARIA ELENA						
280	GASTINO, NICHOLAS						
281	GELBER, BARBARA						
282	GEORGESON, JULIE						
283	GERRITSEN, JOANNA						
284	GIBBONS, DONNA						
285	GIES, JAMES						
286	GNAEDINGER, MARTHA I						
287	GOFF, RENEE						
288	GOLDBERG, SHEILA						
289	GOLDHAR, LESLIE						
290	GORENSTEIN, REESA						
291	GORMAZ FIGUEROA, ANIA						
292	GREENLEY, BRITTANY						
293	GREENWALD, SUZANNE						
294	HAEBIG, MARGARET						
295	HALPER, ROSEMARY H						
296	HANSEN, LYNN						
297	HARWOOD, LINDSEY						
298	HECHTER, MARSHALL K						
299	HEMMING, OWEN						
300	HENDERSHOT, TAMARA						86
301	HERMANN, BARBARA A						172
302	HOLZMAN, NESSA						399
303	IOVINO, LINDA A						
304	JAVOR, MICHAEL						
305	JOHNSON, ANDERS						
306	JOHNSON, LINDA						
307	JONES, ROSELEE						
308	KAHANA, EILEEN						
309	KATZ, AMELIA						
310	KATZ, MARILYN L						
311	KIMBALL, BARBARA						
312	KRAMER, JACK						
313	LADIN, LINDA						
314	LARA, LUIS R						
315	LAY, ANN						
316	LEIB, PAMELA G						
317	LEVENBROOK, MAXINE						
318	LEVY, BONNIE						
319	LIBBIN, PHYLLIS						
320	LONDON, SHARON						
321	LOTZOF, ROSLYN						
322	LUNARDI, GAYLE						
323	MALL, DEBBIE						
324	MANOJ, GAURI						

	A	B	C	D	E	F	G
325	MARIN, THELMARIE						
326	MATEOS CORONEL, MARIA						
327	MAZZA, ELIZABETH						
328	MEREL, SHERRI						
329	MIKAN, LILLIAN						
330	MILLION, KENTON						
331	MILNAMOW, RICHARD						
332	MINORINI, ANTHONY J						
333	MUNIZ, GABRIELA						
334	NICKEL, JOHN						
335	NORTON, MARGARET						
336	OCAMPO, VANESSA						
337	ODOMS, CONNIE						
338	OLSON, AMY						
339	PATTERSON, ENOLA						
340	PERLMAN, GEOFFREY						
341	PERLMUTTER, KIM						
342	PRELL, FRANCES						
343	RABISSE, LORRAINE						
344	RAKOWSKI, SAMARA						
345	RAMIREZ, BRENDA						
346	REYES NUTTER, ANGELITA						
347	RILEY, THOMAS						
348	RODRIGUEZ, JESUS						
349	ROSALES COLUNGA, MARIA G.						
350	ROSENBAUM, MARCIA						
351	ROSENBLOOM, JANET						
352	ROZEN, AUDREY L						
353	RUFFALO, BRITTANY						
354	RUIZ, RAQUEL						
355	SABIN, DEBBIE						
356	SALK, CAROL						
357	SCHAFFER, INA						
358	SCHILLINGER, LAURA						
359	SCHRAIBER, BETTY						
360	SCHROEDER, KAREN						
361	SCHULTZ, ELIZABETH M						
362	SCHULTZ, KATHLEEN						
363	SCHWARTZ, NANCY						
364	SENNETT, LAUREN						
365	SHARKAN, MELINDA						
366	SHEAR, JOHANNA						
367	SHEFFEY, TIMNA						
368	SHYMAN, JEROME						
369	SIEBER, HEATHER						
370	SIEGEL, LYNNE						
371	SKLAR, MARCY						
372	SMITH, CAROL ANN						
373	SOKOL, SUSAN						
374	SOLOMON, JOANNA						
375	SPRANGERS, JOHN						
376	STEGBAUER, AMY						
377	STENDER, KIMBERLY						
378	STICKLER, LINDA						

	A	B	C	D	E	F	G
379		STREHLER, MATTHEW					
380		SVATOS, JANET					
381		TAUSTEIN, ARLENE					
382		TENGLIN, GINA					
383		TIPPENS, PATRICK					
384		TUCK, AMANDA					
385		URIBE, NATHALIA					
386		UTTERBACK, LIGUORA M					
387		VALOVIC, LOREEN G					
388		VENTRELLI, ANDRA					
389		VERSAGE, ALEXIS KATE					
390		VOMBRACK, KARA					
391		WALLACE, WILLIAM J					
392		WALNER, CHARLENE					
393		WEINER, ESTHER G					
394		WHITE, JON					
395		WIEDEN, JUDITH					
396		WODZIEN, RENEE					
397		YOELIN, LINDSAY					
398		YOELIN, LINDSAY					
399							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	INTERNAL REVENUE SERVICE	5,812,982		THE CENTER:RESOURCE FOR TEACHINC	13,750
8	HEALTH CARE SERVICE CORP	4,575,142		ASSURED HEALTHCARE STAFFING	13,519
9	TEACHERS' RETIREMENT SYSTEM	3,347,509		AIR CLEANING SPECIALISTS, INC.	13,085
10	FIRST STUDENT INC	1,284,692		HEINEMANN PUBLISHING	13,016
11	NORTH SUBURBAN SPECIAL ED DIST	1,176,272		JAR CORP	12,850
12	AXA EQUITABLE	1,168,880		INDUSTRIAL CONTROLS DISTRIBUTORS	12,705
13	ILLINOIS DEPARTMENT OF REVENUE	1,148,734		GL SPEECH ASSOCIATES	12,103
14	GCA SERVICES GROUP	1,015,259		SILVA POWER AND COMMUNICATIONS L	12,030
15	ESSCOE,LLC	932,776		SOUTH SIDE CONTROL SUPPLY COMPAN	11,879
16	NORTH SHORE SCH DIST HEALTH INS	912,846		VAN'S ENTERPRISES LTD	11,765
17	ILLINOIS MUNICIPAL RETIREMENT	783,861		DURABILT FENCE. LLC	11,610
18	NAGLE HARTRAY ARCHITECTURE	697,402		ANTHONY ROOFING, LTD.	11,589
19	TEACHER'S HEALTH INS SECURITY	593,312		CRAFTWOOD LUMBER COMPANY	11,330
20	ISDLAF PLUS-COLLECTIVE LIABILITY IN	460,016		ARTISTIC MASONRY	10,350
21	BLUE POINT ALERT SOLUTIONS	421,393		NORTH SHORE MASONRY	10,350
22	NEXTERA ENERGY SERVICES	376,925		CONNECTION'S ACADEMY EAST	9,927
23	BANK OF MONTREAL	351,643		ILLINOIS ASSN OF SCHOOL BOARDS	9,922
24	ARBOR MANAGEMENT INC.	303,068		REALLY GOOD STUFF, INC.	9,918
25	HODGES, LOIZZI, EISENHAMMER	273,235		SCHOLASTIC LIBRARY PUBLISHING	9,752
26	CONSTELLATION NEWENERGY GAS DIV.	266,803		GALE/CENGAGE LEARNING	9,713
27	NORTH SHORE EDUCATION ASSN.	242,030		BILINGUAL SOLUTIONS, INC	9,703
28	SAFEWAY TRANSPORTATION SERVICES	236,056		BR BLEACHERS	9,637
29	SEPTRAN, INC.	219,478		CTB/MCGRAW-HILL	9,599
30	NORTH SHORE SCHOOL DIST. 112	211,114		BRAINPOP LLC	9,528
31	TIGERDIRECT	190,966		J&J INTERNATIONAL, INC	9,515
32	APPLE COMPUTER, INC	181,225		JACK FROST IRONWORKS, INC	9,410
33	THE COVE SCHOOL	177,124		BRENTHAVEN	9,285
34	MOBILEASE MODULAR SPACE, INC.	170,760		ALPHA PRIME COMMUNICATIONS	9,250
35	COMCAST BUSINESS	165,824		SCHOOL DUDE	9,222
36	HEARTSPRING	136,860		303 TRANSPORTATION L.L.C.	9,115
37	VALIC C/O JP Morgan Chase	128,428		ICE SNOW REMOVAL & LANDSCAPE, LLC	9,102
38	PNC EQUIPMENT FINANCE	121,882		CHICAGO TRIBUNE MEDIA GROUP	8,915
39	360 DEGREE CUSTOMER INC	120,280		SMITHEREEN PEST MANAGEMENT	8,875
40	CITICARE TRANSPORTATION	111,143		LAKE COUNTY COLLECTOR	8,757
41	FIDELITY INVESTMENTS	106,490		IXL LEARNING	8,750
42	CLASSROOM CONNECTION	105,971		LOTHAN VANHOOK DESTEFANO	8,625
43	DEPUE MECHANICAL, INC	101,458		BURRIS EQUIPMENT CO	8,525

	A	B	C	D	E
44	COMPUTER INFORMATION CONCEPTS	101,167		NASCO	8,493
45	FOLLETT SCHOOL SOLUTIONS, INC	101,138		US DEPART OF EDUCATON-NAT'L PAYME	8,422
46	LINCOLN INVESTMENT PLANNING, INC.	93,637		MUTUAL SERVICES OF HIGHLAND PK	8,310
47	HADDOCK CORPORATION	82,267		R.E. ALLEN AND ASSOCIATES LTD	8,300
48	W.W. GRAINGER, INC.	78,730		NORTHWOOD JUNIOR HIGH	8,289
49	VANGUARD	72,558		CHERYL UROW TEACHING FOR BILITERA/	8,000
50	DE MUTH, INC	72,200		NOVATRONICS INC.	8,000
51	WEST ED	70,750		U.S. GAMES	7,880
52	KESHET SCHOOL	63,414		CURRICULUM ASSOCIATES, INC.	7,842
53	STANDARD INSURANCE COMPANY	63,275		K12 INSIGHT	7,770
54	SONIA SHANKMAN ORTHOGENIC SCHL	62,805		CENTRAL STATION	7,500
55	MAG CONSTRUCTION	61,152		GROOT INDUSTRIES, INC.	6,949
56	ILLINOIS CENTRAL SCHOOL BUS	60,752		CDW GOVERNMENT, INC.	6,926
57	MCGRAW HILL SCHOOL EDUCATION LLC	60,364		FLOLO CORPORATION	6,822
58	TRANE U.S. INC	57,370		ELM PLACE ACTIVITY FUND	6,818
59	CITY OF HIGHLAND PARK	56,322		WEST MUSIC	6,693
60	CLARE WOODS ACADEMY	56,159		ULINE	6,660
61	BAKER TILLY VIRCHOW KRAUSE LLP	53,870		VISUAL LEARNING SYSTEMS	6,640
62	FOLLETT SCHOOL SOLUTIONS, INC.	53,278		AUSMITH GROUP PROMOTIONS	6,640
63	BANNER PLUMBING SUPPLY CO, INC	52,183		FLINN SCIENTIFIC INC.	6,406
64	HEARTLAND BUSINESS SYSTEMS	51,617		BCI BURKE COMPANY, LLC	6,377
65	MANFREDINI LANDSCAPING	50,918		BOX CARS & ONE EYED JACKS	6,373
66	FIERCE, INC	50,380		SCHOLASTIC INC.	6,300
67	AT&T MOBILITY	49,818		KEN'S QUICK PRINT, INC.	6,288
68	KLOA, INC	49,622		EDUCATIONAL RESEARCH ASSOCIATES,	6,250
69	XEROX CORPORATION	48,891		FORECAST5 ANALYTICS	6,000
70	ADVANCED DISPOSAL	48,726		GOLDEN APPLE FOUNDATION	6,000
71	LLD ELECTRIC CO.	48,156		GREAT AMERICAN FINANCIAL RESOURC	5,964
72	AMERIPRISE FINANCIAL SERVICES, INC.	47,100		LEARNING A-Z	5,775
73	NW SUBURBAN SPEC ED ORGANIZATION	47,032		SHOUTPOINT INC	5,675
74	MIDLAND PAPER COMPANY	46,503		FAKO RESEARCH & STRATEGIES, INC.	5,650
75	NWEA	45,678		LILIANA ISOE	5,600
76	ATLANTIC RESEARCH PARTNERS	44,470		WILLIAM V. MACGILL & CO.	5,550
77	ALEXANDER LEIGH CENTER FOR AUTISM	43,265		HEALTHY CLEAN BUILDING	5,498
78	THE HYDE PARK DAY SCHOOL	41,237		R82 INC	5,472
79	NORTH SHORE SUPPORT STAFF ASSN	40,956		NATIONAL SCIENCE TEACHERS ASSN	5,470
80	ACCESS ONE	40,717		LAKE COUNTY EDUCATIONAL SERVICES	5,415
81	NEW CONNECTIONS ACADEMY	40,696		GARAVENTA USA, INC	5,414
82	REINGOLD LINK LLC	39,902		STANTON MECHANICAL	5,395
83	SUPPLYWORKS	38,754		DIFFERENT ROADS TO LEARNING	5,366
84	JASCULCA/TERMAN AND ASSOCIATES	36,618		OAK TERRACE ACTIVITY FUND	5,323
85	BLACKBOARD INC.	34,985		ARLYN SCHOOL	5,303
86	LINCOLN FINANCIAL GROUP	33,225		ALLIED BENEFIT SYSTEMS	5,162

	A	B	C	D	E
87	CAMPLIN ENVIRONMENTAL SERVICES	32,225		FREESTYLE MARKETING	5,099
88	PALMER PLUMBING & HEATING, LLC	32,184		FLOORS INC	5,070
89	AAA LOCK & KEY	32,038		SIGN-A-RAMA	4,965
90	DISCOVERY EDUCATION	31,687		GENESIS TECHNOLOGIES	4,906
91	IMAGINE LEARNING	31,667		QUILL CORPORATION	4,873
92	WAUKEGAN GURNEE GLASS	31,371		NORTH SHORE WATER RECLAMATION D	4,828
93	IDLEWOOD ELECTRIC SUPPLY, INC.	31,148		COMPASS HEALTH CENTER	4,821
94	LOWERY MCDONNELL COMPANY	31,041		HUMANEX VENTURES	4,805
95	SHAMBAUGH & SON, L.P.	30,885		FABRA USA INC	4,683
96	WAREHOUSE DIRECT	29,181		TRIARCO ARTS AND CRAFTS INC.	4,652
97	TREES R US, INC	28,175		RAINDANCE PRESS INC	4,559
98	PURCHASE POWER	28,164		EMA CHICAGO INC	4,500
99	MCGINTY BROS. INC	26,910		PRO-ED	4,402
100	FOURTH CLIFF ADVENTURE INC.	26,438		SOCIAL THINKING	4,357
101	MONARCH RENOVATION INC	26,311		CAPSTONE PRESS	4,190
102	WISCONSIN DEPT. OF REVENUE	25,517		SIGNS NOW	4,154
103	ALLENDALE ASSOCIATION	25,484		BAKER & TAYLOR	4,092
104	OPPENHEIMER FUNDS	25,400		MILLA VICARIO LLC	4,069
105	FOLLETT SOFTWARE CO.	24,688		ILLINOIS STATE POLICE-ADMIN	4,015
106	ACADEMIC TUTORING CENTERS	23,822		DYANN K. SCHMIDEL	4,000
107	TOWNSHIP HIGH SCHOOL DIST. 113	23,780		GBC NATIONAL SERVICE DEPT	3,892
108	PLANNING RESOURCES INC	23,593		D&R AUTOWORKS	3,889
109	DREAMBOX LEARNING	23,300		HIGHLAND PARK FORD	3,874
110	LEARNING A-Z	23,192		VARITRONICS	3,845
111	NCS PEARSON	22,943		TYCO INTEGRATED SECURITY LLC	3,807
112	GLOBALSCHOLAR, INC.	22,750		ROTARY CLUB OF HIGHLAND PARK/HIGH	3,800
113	SIMPLEXGRINNELL LP	22,684		UNIVERSITY OF OREGON	3,800
114	ILLINOIS CONTRACT GLAZING INC	22,104		VERSARE SOLUTIONS INC	3,797
115	CHICAGO OFFICE TECHNOLOGY GROUP	21,660		PEARSON EDUCATION	3,713
116	ARONSON AND ASSOCIATES LTD	20,500		TEACHING STRATEGIES, LLC	3,708
117	EDUCATION DATA SOLUTIONS	20,000		LEGO EDUCATION	3,618
118	METLIFE	19,968		CITY OF HIGHWOOD	3,611
119	MAXIM STAFFING SOLUTIONS	19,113		ARCOIRIS RECORDS	3,500
120	HUMANADENTAL	19,038		THE BOOK STALL	3,475
121	LAKESHORE LEARNING MATERIALS	18,704		ADVANCED WELDING LTD	3,468
122	HORACE MANN LIFE INSURANCE CO	18,375		CESA #1	3,434
123	OFFICE DEPOT, INC.	18,079		DEERFIELD LOCKSMITH CO., INC.	3,433
124	JEWISH CHILD AND FAMILY SERVICES	17,908		ILLINOIS PRINCIPALS ASSOC	3,416
125	FRONTLINE TECHNOLOGIES GROUP LLC	17,782		IDEALIST ENTERPRISES INC	3,411
126	HUSAR ABATEMENT, LTD	17,700		NORTHERN ILLINOIS UNIVERSITY	3,380
127	GREMLEY & BIEDERMANN, INC	17,550		SCHOOL OUTFITTERS	3,310
128	ISCORP	17,500		ADVANCED FITNESS DESIGNS. LLC	3,305
129	SCHOOL SPECIALTY INC.	17,323		IWM CORPORATION	3,263


	A	B	C	D	E
130	THYSSENKRUPP ELEVATOR	17,160		NATIONAL GEOGRAPHIC LEARNING	3,260
131	HEALTH MANAGEMENT SYSTEMS	16,662		WORLD BOOK, INC.	3,207
132	VIVO TECHNOLOGY	16,600		NEW ENGLAND FINANCIAL ATTN: HOWE	3,150
133	SKYWARD	16,547		SAM'S CLUB DIRECT	3,136
134	HOME DEPOT/CREDIT SERVICES	16,443		TRANSWORLD SYSTEMS INC	3,125
135	PARK DISTRICT OF HIGHLAND PARK	16,086		GREAT LAKES CLAY & SUPPLY	3,109
136	CREATIVE LEARNING SYSTEMS	15,853		GRANICUS	3,000
137	HOUGHTON MIFFLIN HARCOURT	15,748		SELROCK COMMERCIAL FLOORCARE	3,000
138	SCHOLASTIC CLASSROOM MAGAZINES	15,466		PAUL A. COORLIM	2,950
139	R&G CONSULTANTS	15,319		AMERICAN BACKFLOW PREVENTION, INC	2,935
140	COMMITTEE FOR CHILDREN	14,828		ILLINOIS STATE DISBURSEMENT UNIT	2,825
141	CHALK SPINNER. LLC	14,780		TOTAL FITNESS, INC.	2,813
142	HANDWRITING WITHOUT TEARS	14,668		JW PEPPER & SON, INC.	2,810
143	THE SANDNER GROUP, ALT. RISK SOL.	14,509		PACIFIC EDUCATONAL GROUP	2,784
144	PROJECT MANAGEMENT ADVISORS, INC	14,472		NORTH SHORE GAS	2,778
145	MIDCO INC.	14,472		GREEN BAY ECH PROGRAM ACTIVITY A	2,753
146	MUSIC CENTER OF DEERFIELD	14,405		SPEEDPRO IMAGING OF LAKE COUNTY	2,715
147	DEMCO, INC.	14,378		ILLINOIS DEPARTMENT OF REVENUE	2,708
148	DIGITAL PAPER SOLUTIONS, INC.	14,157		GOPHER SPORT	2,557
149	JARRETT J. KROSOCZKA	14,071		DECKER EQUIPMENT	2,556
150	ESPED.COM, INC.	13,750		LEARNING TECHNIQUES. LTD	2,525

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>		
12	WORTHINGTON DIRECT, INC.	2,495	ZELLER AND ASSOCIATES LLC	1,500	
13	GRAYBAR ELECTRIC COMPANY, INC.	2,454	PAV-TECH	1,495	
14	LAW OFFICE OF MICHAEL R. JARECKI	2,450	AMERICAN MESSAGING	1,457	
15	CARD IMAGING	2,419	LA LIBRERIA	1,431	
16	ENCYCLOPEDIA BRITANNICA	2,330	WENGER CORPORATION	1,395	
17	CONSERV FS, INC.	2,280	JUHL PLASTERING	1,385	
18	CONSORTIUM FOR EDUCATIONAL CHANGE	2,270	SUPER DUPER PUBLICATIONS	1,381	
19	KINASTHETICS. INC	2,236	TAYLOR SECURITY & LOCK CO INC	1,380	
20	POSITIVE IMPACT ADVERTISING	2,231	MUSIC THEATRE INTERNATIONAL	1,370	
21	WELLS FARGO BANK	2,221	JEAN SOGIN	1,350	
22	XPLORE CULTURES LLC	2,160	LEAD	1,334	
23	ENERGYCAP, INC.	2,093	LINCOLN SCHOOL	1,315	
24	GUARDIAN LIFE APPLETON	2,079	WARD'S SCIENCE	1,310	
25	THE LEARNING CARPET TLC INC	2,078	FITNESS ANYWHERE. LLC	1,307	
26	LAMINATOR.COM	2,052	HWY C SERVICES, INC.	1,295	
27	SWID SALES	2,008	DISCOUNT SCHOOL SUPPLY	1,280	
28	ANGLES	2,000	MUSIC INSTUTUTE OF CHICAGO	1,276	
29	PERSONNEL CONCEPTS LIMITED	1,982	CNC MEDICAL EQUIPMENT, INC	1,274	
30	LARRY SHAVITZ	1,900	GLENVIEW SCHOOL DISTRICT 34	1,250	
31	BRICKOLOGY	1,890	DON JOHNSTON INC.	1,219	
32	MUSIC & ARTS CENTER	1,889	NATIONAL HEALTH PROMOTION ASSOCIATE	1,201	
33	SASED-MIDWEST PBIS NETWORK	1,870	AMERICAN DRAPERY CLEANERS	1,200	
34	TIME FOR KIDS	1,857	HERFF-JONES	1,198	
35	ILL ASSOC OF SCHOOL ADMIN	1,857	ABDO BOOKS	1,195	
36	VISTA MEDICAL CENTER	1,820	BLITT AND GAINES, P.C.	1,192	
37	PITNEY BOWES	1,811	TEACHER'S DISCOVERY	1,192	
38	PHONAK, INC.	1,782	GETREADYGEAR INC	1,178	
39	KIDS ARE WORTH IT, INC	1,780	STEINER ELECTRIC COMPANY	1,162	

A	B	C	D	E	F
40	MICROREPLAY INC	1,766		J.C. LICHT PAINT	1,148
41	ASSETWORKS, INC.	1,710		AT&T	1,140
42	TODD ROTH	1,700		UNITED STATES TREASURY	1,130
43	AMERICAN DOOR & DOCK	1,681		THE ADVENTUROUS CHILD INC	1,117
44	ILL OFFICE OF THE STATE FIRE MARSHA	1,680		APPLE, INC.	1,116
45	PRINCETON HEALTH PRESS	1,656		CAROLINA BIOLOGICAL SUPPLY CO.	1,109
46	SASED	1,650		CHRIS JANZEN	1,102
47	SCHOOLSCAPES INC	1,629		WAYNE THOMAS PTA	1,091
48	PITSCO EDUCATION	1,627		FAT CATALOG	1,085
49	NEMETH GLASS OF ILLINOIS, INC	1,590		TWIN SUPPLIES LTD	1,083
50	C & H BUILDING SPECIALTIES INC	1,575		DAILY HERALD	1,076
51	HACHETTE BOOK GROUP	1,571		BEN BRANDSTRADER	1,050
52	TOLEDO PHYSICAL EDUC SUPPLY	1,556		JOSHUA FEINZIMER	1,050
53	OFFICEFURNITURE. COM	1,547		LITTLE FREE LIBRARY	1,035
54	SOS TECHNOLOGIES	1,541		SCHOLASTIC READING CLUB	1,028
55	GARY BLAU	1,532		GREAT LAKES SPORTS	1,006
56	SMEKENS EDUCATION SOLUTIONS INC	1,524		GREG FORBES SIEGMAN	1,000
57	GYP SUM SUPPLY CO OF CHICAGO NORTH	1,504		ILLINOIS INCLUDES	1,000
58	TYLER SAWYER SMITH	1,500		KLEEN AIR SERVICE CORP	1,000

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	SAMACO SUPPLY	996		ENVIROMENTAL FUTURES, INC	702
13	GREAT LAKES COCA-COLA DISTRIBUTION	991.92		UNIVERSITY OF ST. THOMAS	701.63
14	RAVINIA FESTIVAL	991.31		DONIKA ASAULENKO	700
15	PC AND MAC EXCHANGE	986		ANIXTER INC.	697.65
16	GREATMATS	981.95		ONCE UPON A BAGEL	684
17	SUBURBAN SCHOOL SUPERINTENDENTS	950		BUREAU OF EDUCATION & RESEARCH	683
18	MANEVAL CONSTRUCTION, INC	948		AMERICAN OUTFITTERS	681.6
19	JOANNE DIMITRIOU	947.46		EVAN-MOOR	674.24
20	DATA RECOGNITION CORPORATION	947.05		MINDWARE	673.16
21	LUTHERAN GENERAL HOSPITAL	945		US SCHOOL SUPPLY INC	669.08
22	JESSICA A. HOCKETT, INC.	925		SCHOOL HEALTH CORPORATION	666.64
23	KRISTIN URBANUS	925		SPECIALTIES DIRECT	665
24	ASBO INTERNATIONAL	914		LAKE CO. CURRICULUM RESOURCE COUN	660
25	ILL DEPT OF EMPLOYMENT SECURITY	909.12		LAWSON PRODUCTS	657.49
26	RANDALL INDUSTRIES	908.14		PACIFIC NORTHWEST PUBLISHING	656.45
27	BLICK ART MATERIALS	904.95		MIDWEST PRINCIPALS' CENTER	650
28	KATHY ZANOTTI	903.79		WOODWIND & BRASSWIND	648.47
29	RICK DROCHAK	900		KELVIN	644.78
30	AMERICAN TAXI	893.5		NORTHWESTERN UNIVERSITY	640
31	ASCD	863.8		WILSON LANGUAGE TRAINING CORP.	624.67
32	BANCTEC, INC	835.14		ANDERSON'S	618.57
33	ADVANCED MULTIMEDIA DEVICES, INC.	827		WESTERN PSYCHOLOGICAL SERVICES	609.95
34	RECYCLE TECHNOLOGIES, INC.	825		THE NEW YORK TIMES	604.95
35	RUSH NEUROBEHAVIORAL CENTER	825		ARTHUR B ADLER AND ASSOC, LTD	603.54
36	SVC CORPORATION	825		HELP/SYSTEMS LLC	600
37	SUNSET FOOD MART, INC.	824.24		LUDA/IL SAMS	600
38	ESTRELLITA	820.25		TIERNEY BROTHERS INC.	592.87
39	AFPA CORPORATE OFFICE	820		HOLMES TESTING INC	570

	A	B	C	D	E	F
40		HEINEMANN WORKSHOPS	815		STEVE SPRANGLER SCIENCE	569.68
41		STEPHANIE RUBIN	815		FUN AND FUNCTION	551.33
42		BRYAN WAGNER	806.74		CHARLES W. REED	550
43		NCPERS - IL IMRF UNIT#6125	800		DAVE'S NORTH SHORE TOWING, INC	550
44		GLENVIEW OFFICE EQUIPMENT	793.5		DME ACCESS INC	550
45		CRISIS PREVENTION INSTITUTE, INC.	788.4		SAFETY DEPOT	546.73
46		MUSIC WORKSHOPS LTD	788		RED OAK SCHOOL ACTIVITY ACCT	543.85
47		THE ANXIETY TREATMENT CTR OF GREA'	780		ILLINOIS COMPUTING EDUCATORS	540
48		NAPA AUTO PARTS	776.41		MAYER-JOHNSON LLC	540
49		MARK DIEFENBACHER	774		MCMASTER-CARR	538.43
50		FLOCABULARY, LLC	768		NEUHAUS EDUCATION CENTER	529
51		DOT KANE	750		CASLON PUBLISHING	527.34
52		EPS LITERACY & INTERVENTION	743.94		MARTY ZIMMERMAN	516
53		ORIENTAL TRADING COMPANY, INC.	743.37		THE AUSSIE POUCH COMPANY	504.75
54		MENONI & MOCOJNI, INC.	741.13		WOLTERS KLUWER LAW & BUSINESS	501
55		WORLDPOINT	731.45		INDIAN TRAIL PTO	500.46
56		DISCOUNT PLAYGROUND SUPPLY	727.93		BRAESIDE ACTIVITY ACCOUNT	500
57		SOFTWARE & SERVICE USER GROUP	725		GOVERNMENT FINANCE OFFICERS ASSOC	500
58		UNUM LIFE INSURANCE	723.73		INFINITE CAMPUS INC	500
59		PETTY CASH - VIRGINIA BROWN	714.15		LES PREUSS	500
60		NORTH CHICAGO CHAMBER OF COMMERC	712		SUE BLACK	500
61		MUSIC IN MOTION	705.73			

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
3		
4	<p>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].</p>	
5		
6	<p>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</p>	
7	 M:\ASA2011\ Guidance Regardin	
8	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
9		
10	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
11		
12	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
13		
14	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
15		
16	1. Total number of all contracts awarded by the school district:	98
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	31,548,320
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)