

A	B	C	D	E	F	G	H	I	J																																																										
1	This page must be sent to ISBE		ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2014 (Section 10-17 of the School Code)			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.																																																													
2	and retained within the district/joint agreement																																																																		
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: North Shore School District 112					DISTRICT TYPE Elementary <input checked="" type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>																																																													
10	RCDT NUMBER: 36-3873034																																																																		
11	ADDRESS: 1936 Green Bay Highland Park, IL 60035																																																																		
12	COUNTY: Lake																																																																		
13	NEWSPAPER WHERE PUBLISHED: Pioneer Press																																																																		
14																																																																			
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																																																																		
18																																																																			
19	CAPITAL ASSETS		VALUE																																																																
20	WORKS OF ART & HISTORICAL TREASURES		0		<table border="1"> <tr> <td>SIZE OF DISTRICT IN SQUARE MILES</td> <td style="text-align: right;">15</td> </tr> <tr> <td>NUMBER OF ATTENDANCE CENTERS</td> <td style="text-align: right;">12</td> </tr> <tr> <td>9 MONTH AVERAGE DAILY ATTENDANCE</td> <td></td> </tr> <tr> <td colspan="2" style="background-color: #fce4d6;">NUMBER OF CERTIFICATED EMPLOYEES</td> </tr> <tr> <td>FULL-TIME</td> <td></td> </tr> <tr> <td>PART-TIME</td> <td></td> </tr> <tr> <td colspan="2" style="background-color: #fce4d6;">NUMBER OF NON-CERTIFICATED EMPLOYEES</td> </tr> <tr> <td>FULL-TIME</td> <td></td> </tr> <tr> <td>PART-TIME</td> <td></td> </tr> <tr> <td colspan="2" style="background-color: #fce4d6;">TAX RATE BY FUND (IN %)</td> </tr> <tr> <td>EDUCATIONAL</td> <td></td> </tr> <tr> <td>OPERATIONS & MAINTENANCE</td> <td></td> </tr> <tr> <td>BOND & INTEREST</td> <td></td> </tr> <tr> <td>TRANSPORTATION</td> <td></td> </tr> <tr> <td>MUNICIPAL RETIREMENT</td> <td></td> </tr> <tr> <td>SOCIAL SECURITY</td> <td></td> </tr> <tr> <td>WORKING CASH</td> <td></td> </tr> <tr> <td>FIRE PREVENTION & SAFETY</td> <td></td> </tr> <tr> <td>TORT IMMUNITY</td> <td></td> </tr> <tr> <td>CAPITAL PROJECTS</td> <td></td> </tr> <tr> <td>SPECIAL EDUCATION</td> <td></td> </tr> <tr> <td>LEASING</td> <td></td> </tr> <tr> <td>OTHER</td> <td></td> </tr> <tr> <td>OTHER</td> <td></td> </tr> <tr> <td>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</td> <td style="text-align: right;">2,118,854,337</td> </tr> <tr> <td>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</td> <td style="text-align: right;">#DIV/0!</td> </tr> <tr> <td>TOTAL LONG TERM DEBT ALLOWED</td> <td style="text-align: right;">146,200,949</td> </tr> <tr> <td>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014</td> <td style="text-align: right;">4,975,000</td> </tr> <tr> <td>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</td> <td style="text-align: right;">3.40%</td> </tr> </table>					SIZE OF DISTRICT IN SQUARE MILES	15	NUMBER OF ATTENDANCE CENTERS	12	9 MONTH AVERAGE DAILY ATTENDANCE		NUMBER OF CERTIFICATED EMPLOYEES		FULL-TIME		PART-TIME		NUMBER OF NON-CERTIFICATED EMPLOYEES		FULL-TIME		PART-TIME		TAX RATE BY FUND (IN %)		EDUCATIONAL		OPERATIONS & MAINTENANCE		BOND & INTEREST		TRANSPORTATION		MUNICIPAL RETIREMENT		SOCIAL SECURITY		WORKING CASH		FIRE PREVENTION & SAFETY		TORT IMMUNITY		CAPITAL PROJECTS		SPECIAL EDUCATION		LEASING		OTHER		OTHER		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,118,854,337	EQUALIZED ASSESSED VALUATION PER ADA PUPIL	#DIV/0!	TOTAL LONG TERM DEBT ALLOWED	146,200,949	TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	4,975,000	PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	3.40%
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21	LAND		3,844,995																																																																
22	BUILDING & BUILDING IMPROVEMENTS		95,265,824																																																																
23	SITE IMPROVMENTS & INFRASTRUCTURE		1,191,776																																																																
24	CAPITALIZED EQUIPMENT		13,222,253																																																																
25	CONSTRUCTION IN PROGRESS		0																																																																
26	Total		113,524,848																																																																
27																																																																			
28	NUMBER OF PUPILS ENROLLED PER GRADE																																																																		
29	PRE-KINDERGARTEN																																																																		
30	KINDERGARTEN																																																																		
31	FIRST																																																																		
32	SECOND																																																																		
33	THIRD																																																																		
34	FOURTH																																																																		
35	FIFTH																																																																		
36	SIXTH																																																																		
37	SEVENTH																																																																		
38	EIGHTH																																																																		
39	SPECIAL		0																																																																
40	Total Elementary		0																																																																
41	NINTH		0																																																																
42	TENTH		0																																																																
43	ELEVENTH		0																																																																
44	TWELFTH		0																																																																
45	SPECIAL		0																																																																
46	Total Secondary		0																																																																
47	Total District		0																																																																
48																																																																			
49	ISBE 50-37 (05/21/2014) ASA14form.xls																																																																		

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
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)		44,568,049	7,919,551	616,093	2,600,840	2,666,536	0	12,721,734	258,668	2,264,425
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	26,446,496	3,417,896	0	970,513	801,728	0	42,196	52,745	717,336
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	261,796	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	11,486	0	18,377	84,994	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		71,276,341	11,348,933	616,093	3,589,730	3,553,258	0	12,763,930	311,413	2,981,761
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	731,288	151,356	400	181,307	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	4,116,957	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	53,720,514	6,830,763	0	1,947,699	1,602,278	0	84,330	105,413	1,433,617
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		58,568,759	6,982,119	400	2,129,006	1,602,278	0	84,330	105,413	1,433,617
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		58,568,759	6,982,119	400	2,129,006	1,602,278	0	84,330	105,413	1,433,617
31	Reserved Fund Balance	714	0	181,475	10,432	113,858	8,289	0	0	206,000	623
32	Unreserved Fund Balance	730	12,707,582	4,185,339	605,261	1,346,866	1,942,691	0	12,679,600	0	1,547,521
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		71,276,341	11,348,933	616,093	3,589,730	3,553,258	0	12,763,930	311,413	2,981,761

	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, 2014										
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	53,073,392	7,109,187	1,823,708	2,015,587	2,056,904	0	178,915	91,397	1,393,750
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,773,398	0	0	1,047,278	0	0	0	0	0
10	Federal Sources	4000	2,072,528	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		58,919,318	7,109,187	1,823,708	3,062,865	2,056,904	0	178,915	91,397	1,393,750
12	Rec./Rev. for "On Behalf" Payments	3998	12,958,399								
13	Total Receipts/Revenues		71,877,717	7,109,187	1,823,708	3,062,865	2,056,904	0	178,915	91,397	1,393,750
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	38,095,242				851,499				
16	Support Services	2000	13,974,443	6,813,994		2,440,506	841,351	0		511,154	0
17	Community Services	3000	46,442	0		0	1,205				
18	Payments to Other Districts & Govt Units	4000	1,837,749	0	0	0	0	0			0
19	Debt Services	5000	0	0	3,464,960	0	0			0	0
20	Total Direct Disbursements/Expenditures		53,953,876	6,813,994	3,464,960	2,440,506	1,694,055	0		511,154	0
21	Disb./Expend. for "On Behalf" Payments	4180	12,958,399	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		66,912,275	6,813,994	3,464,960	2,440,506	1,694,055	0		511,154	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,965,442	295,193	(1,641,252)	622,359	362,849	0	178,915	(419,757)	1,393,750
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		4,965,442	295,193	(1,641,252)	622,359	362,849	0	178,915	(419,757)	1,393,750
28	Beginning Fund Balances - July 1, 2013		7,742,140	4,071,621	2,256,945	838,365	1,588,131	0	12,500,685	625,757	154,394
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2014		12,707,582	4,366,814	615,693	1,460,724	1,950,980	0	12,679,600	206,000	1,548,144

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, 2014											
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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. 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			8:00AM - 4:00PM		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , 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, 2014											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	53,073,392	7,109,187	1,823,708	2,015,587	2,056,904	0	178,915	91,397	1,393,750	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,773,398	0	0	1,047,278	0	0	0	0	0	0
17	Federal Sources	4000	2,072,528	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		58,919,318	7,109,187	1,823,708	3,062,865	2,056,904	0	178,915	91,397	1,393,750	
19	Total Direct Disbursements/Expenditures		53,953,876	6,813,994	3,464,960	2,440,506	1,694,055	0		511,154	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2013		7,742,140	4,071,621	2,256,945	838,365	1,588,131	0	12,500,685	625,757	154,394	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2014		12,707,582	4,366,814	615,693	1,460,724	1,950,980	0	12,679,600	206,000	1,548,144	

	A	B	C	D	E	F
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						
7						
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	BRAMLAGE, COLLEEN	ALLARD, MARGARET	ALBRECHT, ERIK	ALLEN, KIMBERLY	
14	ADAMSKI, GEOFFREY	CHEMELLO, DANIELLE	ANZALONE, SARA	ANAYA, KATHY	BAARTMANS, LAURA	
15	ADEYEMI, ABOSEDE	FEINBERG, ADINA L	BARBARIGOS, EMILY	ANDREWS, PATRICIA Z	BAGGIO, CYNTHIA	
16	AHMED, TARANA	FOREMAN, LINDSEY	BARR, HALLIE	ARENSEN, DENNIS	BALDWIN, MARY ANNE	
17	ALBANESE, VICTORIA A	GETLIN, EVE	BARRETT, SARAH	AROF, MELISSA	BANAS, JEANNE	
18	ALEX, MICHELE	HELLER, REBECCA	BASORE, RACHEL	BARRON, EMMA	BARBINI, MATTHEW J	
19	ALI, SAKINA	HOCHMAN, CYNDI P.	BAUMAN, TRACY	BASKIN, ELIZABETH	BARRAZA, JAIME	
20	ANDRIKOS, BARBARA	KERAMIDAS, ELENI	BELFIELD, SANDRA	BASTABLE, AMANDA	BARTEL, STEVEN	
21	ATLAS, ARLENE	LORBER, JESSICA	BELKIND, ELIZABETH MILLER	BEHN, SUSAN	BAYLESS, MOLLY	
22	BAHN, TRACY	LUTHARDT, ALICIA	BERESID, SAMANTHA	BERMAN, MELYNDA	BEHLOW, DAVID L	
23	BARD, NANCY	MOSS, SHEILA	BERMAN, BETSY	BINGHAM, NICOLE L	BELMONT, WILLIAM TY	
24	BARNARD, GAIL S	POHN, JACK	BETTI, SARAH	BOGIE, JON	BENSON, LUISA	
25	BARRON, PAMELA	POWER, PEGGY	BLUMBERG, SARA	BRADY, ERICA BETH	BERGMAN, ADAM	
26	BASSUK, RAQUEL	REDDEN, KATIE	BRADLEY, RACHEL	BRASH, JULIE	BIEGEL, MONICA M	
27	BELUCH, DEBORAH	RIPES, RONIT	BRANDSTRADER, BENJAMIN P	BUCHAKLIAN, LORI S	BROSSEAU, DENNIS R	
28	BERNSEN, JILL	SCHOONOVER, JENNIFER	BRAUER, MATTHEW	BUTI, CHRISTINE	BURGO, NYDIA I	
29	BERNSTEIN, VICKI	SINGER, ROBERT A.	BURTON, LEONOR	BUTI, STEPHEN	BUSH, CHRISTOPHER J	
30	BITTNER, KATHLEEN	SORRENTINO, MARIA C	CAMPBELL, JOHN	CANEL, EVAN D	BUTLER, COLLEEN	
31	BLANK, AMY	STOLMAN, MAUREEN	CANDELA, ANTHONY C.	CANO VILLARES, FABIAN	CARDELLA, STEPHANIE	
32	BLITZ, NANCY	TAYLOR, MARIAH	CARRON, CARLY	CASTRO, PATRICIA L	COPI THORNE, JANET	
33	BLOCK, LAWRENCE	TYRE, SARAH	CASTILLO-OH, EMILY	CLEMENT, ANGELA	CRONIN, ANNETTE R	
34	BORSON, MELANIE	WEIL, SARAH	COLBERT, LISA	COFFIN, BRITTANY	CRUZ, PAOLA ANDREA	
35	BREGY-WILSON, MICHAEL	WEISSMAN, JORDANA	COMBS, KELLEY M.	COHEN, NANCY	DEELY, MAUREEN A.	
36	BUCKLAND, STACY	WETZEL, MARIA FERNANDA	CONKLIN, ASHLEY	COLOME-WILLIAMS, TOMAS	DEMCHENKO, NICHOLAS	
37	BYRNE, COLLEEN	WONG, MARY E	COOK, JACQUELINE M	COOPER, JENNIFER	DI BENEDETTO, ANTHONY	
38	CAMPBELL, NANCIE		CREADON, SUSAN	COTELL, JENNIFER	DIETER, DARLA	
39	CARLSON, JESSICA		CRESHAM, RHIANNA	CRUTCHFIELD, EMILY	DIMITRIOU, JOANNE	
40	CARSON, TRACEY		CRONAN, MEGHAN	DEHARO VEGA, NADIA	DIVERSEY, MICHELLE	
41	CASSIDY, MEGHAN		DECRISTOFARO, MOLLY J	DELLIGATTI, MARGARET K	DOLBY, STEPHANIE	
42	CASTRO, ENRIQUE		DONELAN, MELINDA LOU	DERRY, JACQUELINE	EDGAR, THOMAS	
43	CLANCY, ELIZABETH		DOWNEY, ALEXIE	DOLCE, BETH	ERIKSEN, MATTHEW W.	
44	COHEN, ELIZABETH		DUVALL, AMANDA	DOUGHERTY, KELLY A	FERRARI, JENNIFER L	
45	CORNELIUS, DEREL SCOTT		ELDAN, LARA	DOWNNS, STEVEN	FINEDORE, JAMES G	
46	DALLMEYER, CYNTHIA I		ERIKSEN, STEPHANIE	DUGO, VANESSA P	FIGG, IDA ANN	
47	DANOFF, DEBORAH A		FARRELL, BRIDGET	DUKE, ELIZABETH	FOUGHNER, JAN G	
48	DEMINE, WHITNEY		FENBERT, EMILY	DUNNING, ANDREA T	FRANK, RACHEL	
49	DESNET, HOLLY		FITCH, JASON	ELMAN, KAREN L	FREER, LISA	
50	DOANE, ANNE		FOLKROD, BROOKE	ERWIN, MEGHAN	GERRITSEN, JOANNA	
51	DYTRYCH, NELLIE M		FRIEDLAND, CARLY	FEE-ALVAREZ, HEATHER C	GREENBERG, BOBBE	
52	EDHEIMER, STEPHANIE		FRIEDRICH, CHRISTINE	FEINZIMER, JOSHUA	GROST, KAREN L	
53	EITEL, JENNIFER		FRYE, CAROLYN	FETTERS, ALYSA	GRUBER, JUDITH E	
54	ELLMAN, MAXINE		FUNKE, ROBYN	FIGGE, DEBORAH	GUARRACI, LAURA S	
55	FAULKNER, PAGE		FURMAN, NINA	FILIPOWSKI, NICHOLAS E.	HAILPERN, JOSEPH A	
56	FELDSTEIN, MERLE		GATES, LINDSEY	FISHBEIN, JENNIFER R	HANCOCK, JILL	
57	FERDMAN, KAREN		GLADER, GRETCHEN WITTE	FREGA, CHRISTINE	HARKINS, PATRICIA	
58	FISHBEIN, ELLEN BETH		GOLDKIND, ANDREA J	FUNKE, JOSHUA W.	HEINZEN, PATRICIA C.	

	A	B	C	D	E	F
59		FLORES, MICHELLE		GOLDNER, JESSICA	FURMANEK, LAUREN	HENKEL, SHERI
60		FRANK, ALISON BAKER		GOSS, SYDNEY	GOLDEN, LAURA	HERMANN, BARBARA A
61		FREEBAIRN, DAGMARIS		GRANQUIST, BRITTANY	GOLDSMITH, MELISSA	HUNT, ELIZABETH
62		FREEMAN, TAMARA		GREENWALD, SUZANNE	GORTZ, CHRISTINA	JAFFE, LESLIE
63		FRIEDLAND, MYRA		HAYES, MERISSA	GRABNIK, TAD R	JANZEN, CHRISTOPHER ERIC
64		FRIEDMAN, BONNIE		HOLLANDER, MATTHEW	GRAFF, MICHELLE JOY	JENSEN, BARBARA
65		FUHR, JAMES R		HOLSEN, SARAH	GROBAREK, BETH A	JENSEN, BARBARA MICHELE
66		GALLAGHER, LISA C		HOWE, COLLEEN	GUTELLI, DANIELLE MARIE	KALLIERIS, DIMITRIOS
67		GALLUP, DANIEL		JACOB, AMIR	HALES, EMILY E	KANTER, RANDI
68		GANS, DARCY A		JACOBS, DARA	HALPIN, STEPHANIE BROOKE	KEER, CRAIG
69		GARCIA GONZALEZ, SERGIO		JARDINE, KATHERINE	HANCOCK-STRONG, CATHERINE	KOROBKIN, BARBARA E
70		GARCIA, ELVA I		JOHNSON, ROBERT J.	HEILE, KATHERINE ELIZABETH	KOWALCZYK, CLAIRE
71		GARTI, JENNIFER		JUAREZ, D ELAINE ALLISON	HELFFERS, PETER	KRAMER, PAMELA
72		GEHRIG, STEPHANIE		KAHN, LINDA	HERNANDEZ-ANDRES, MANUEL	KULBAK, MARCI ANN
73		GILES, ANNA L		KAIZ, JESSICA	HETTICH, JULIANNE T	LA COSSE, DANIEL M
74		GOLDBERG, SUSAN		KAREL, KARYN B	HODGE, ELIZABETH	LAERA, MIRELLA T
75		GOLDSTEIN, DEBBIE		KOHL, JORDAN	HODGSON, STEVEN	LARSEN, J. MICHAEL
76		GRAFF, KATHRYN		LAU, ERIN KELLY	HOFF, GRETA	LASKO, ELIZABETH FEIT
77		GRUENHUT, MICHAEL		LAYTON, JOAN	HULL, CHRISTOPHER	LEHMAN, MARK
78		GUERRERO, CLAUDIA		LEE, YUN J	IVERSON, TOMMY	LIEBERMAN, SHARA
79		GUGGENHEIM, JANICE		LEVEN, ROBIN	JABLONSKI, SARAH	LIPPE, LISA B
80		GULLEN, JULIA A		LINN, BRITTANY	JABLONSKI, TED	LUCCI, CRAIG
81		GUMIN, PAULINE		LOBY, LAUREN	JACOBS, JACQUELINE	MARCH, AMY
82		GUTIERREZ, IDALIA		LOPEZ, DAISY	JACOBSON, JULIE	MAUER, ELLEN E.
83		HARO, SANDRA		LORENZ, KATELYN J	JAMISON, JILL	MAXWELL, CHELSEY
84		HARRIS, LYNN		LUBETKIN, JANET	JANOWIAK, KATIE B.	MCKEVITT, LAURA
85		HAUGLAND, SUSAN		LUEDTKE, KIMBERLY	JESSELSON, DANIEL K	MESINGER, ELISA
86		HERNANDEZ, DANAE		LUX, HALLIE	KAHN, TREVOR	NEKRITZ, DIANE
87		HEYMANN, MELISSA		MAKULA, DANIEL	KAPLAN-SCHWARZ, EDYE	OFFENBACH, SHERI
88		HIRSCH, LISETTE		MANNERINO, KAREN	KATZ-JANSSSEN, SIPORA	O'SHAUGHNESSY, MOLLY
89		HOCHWERT, PAMELA		MANY, ABIGAIL	KENAR, BETH	PATRICK, LAWRENCE
90		HORNSTEIN, JEFFREY		MARKOFF, ALLISON	KIM-SINDLINGER, JUDITH	PETZKE, JOHN
91		HOWARD, ROBERT H		MARQUEZ, CELIA	KLEIN, AUSTIN	PRESSMAN, KRISTIN
92		IWAI, SAMUEL		MARTINEZ, ERIC	KNOTEK, JULIE	ROBERTS, ELIZABETH
93		JACOBSON, BETSY		MARVIN, JESSICA L	KOENITZ-HUDAC, ANITA	ROTH-CUNNINGHAM, CONSTANCE
94		JACOBSON, TODD M		MCCANDLESS, SCOTT R	KOPECKI, SUSAN K.	ROZEN, AUDREY L
95		JAVOR, MICHAEL		MEJIA, SILVIA	KOZA, CHRISTINA	RUBIN, STEPHANIE B
96		JONES, ROXANA		MENOLASCINO, KEVIN	KURZAWSKI, AMANDA K	RUKEN, ROBIN B
97		KANJEE, SANOBBER		MILES, LAUREN	KUSY-LEAVITT, ESTHER	SABIN, DEBBIE
98		KAPNICK, ELISE		MORAN, ERIKA	LABELLARTE, STEFANIE	SAEZ, MARIA YOLANDA
99		KASTNER, PAUL		MORTENSEN, JENNA	LAGONE, MARI MEYER	SAMUELIAN, PATRICIA
100		KATZ, AMELIA		MUNSON, ABIGAIL J	LAIRD, MAURINE M	SARMIENTO, SUSAN H.
101		KATZ, BONNIE J		MURPHY, JESSICA	LARIVIERE, VALERIE	SCARIM, ANGELA
102		KATZ, GAIL		MURROW, ANNE	LARSEN, WENDY	SCHROEDER, MONICA C
103		KEANE, KELLY		NORRIS, MATTHEW	LEAVITT, CARLY	SCHROEDER, RICHARD A.
104		KELLY, LORI		NOVY, SARA H	LEE, SONMI	SCURTO, MARGARET ANN
105		KESTIN, BARBARA		NUNEZ, OLGA V	LESSER, MARCY	SHILKUS, WALLACE
106		KIMBALL, BARBARA		PETLAK, LINDSEY R.	LEVIN, DAYNA FREED	SICILIANO, SUSAN JANE
107		KLEE, JILL		POMAGIER, JENNIFER	LOERZEL, JAMES PAUL	SIMON, ANDREA
108		KLEIN, CAROLYN		REDMOND, AMANDA	LOUGHLIN, SHANNON	SKIEST, JOY
109		KNOTEK, JAMES W		ROJAS, LOURDES	LUBESNICK, NIKKI	STECKEL, SHARON S
110		KOHN, LILA		ROOT, EMILY	LUCCI, CAITLIN	STICKLER, LINDA
111		KOKINIS, DEAN		ROTH, SAMANTHA	MACHABANSKI, ROSA E	STRAUSS, ROBYN
112		KOLMAN, RON M		ROVNER, ASHLEY	MALL, JONATHAN	THOMPSON, MARY JANE
113		KREITER-SOLOW, SHELLEY		RUMNEY, FRED H.	MEEKHOF, DAVID J	TIEGS, MARY C
114		KURKO, ADRIENNE KITTY		RYAN, ALISON	MEISEL, JAMIE	TRISTAN, MAYRA
115		LARSEN, MATTHEW		RYAN, ELIZABETH	MELAND, JESSICA	URIBE, LAURIE I
116		LAY, ANN		SALAZAR, ANTONIO	MELNICK, ALISON	VAN AMAN, DEBRA E

	A	B	C	D	E	F
117		LAZAR, SUSAN FELL		SANDERS, LISA	MESSUTTA, EDEN	VANDERVERE, HEIDI
118		LEE, DEBORAH		SARDENA, KATHERINNE	MIDDENDORF, TODD	WAGNER, BRYAN A
119		LEFF-SCHLUMBERGER, JANICE		SAYERS, LINDA	MILLER, DEBBIE	WALICH, JEANNE
120		LENZ, ASHLEY		SCHULTZ, ANNE M	MINIKEL, KEITH G	WALKER, SHAWN
121		LEVING, ELLEN		SCHULZ, ELIZABETH	MOMBELA, CRISSY BRUNO	WALSH, SARAH F
122		LEWIS, JULIE		SCHWARTZ, RACHEL	MORRIS, ELIZABETH A	WEAVER, KATHLEEN A
123		LIEBERMAN, LAURA		SCRIBNER, ANNE	MURPHY, JEANNIE B	WHITEHEAD, JOHN B
124		LIEBERMAN, SHARON		SEDER, ZOE	MURRAY, DEANNE	WOLF, MELISSA
125		LOCASCIO, DAWN M		SEPULVEDA, YESENIA	NICHOLS, SARAH	WOOTEN, TODD E
126		LOUGHLIN, KIMBERLY		SERPICO, NICOLE	NOVAK, NICHOLAS	WYATT, LORI M
127		LUBE, MELVINA		SHERIDAN, STEPHANIE	OCHSNER-JOHNSON, DORENE	YOELIN, LINDSAY
128		LUBELL, LINDA		SMITH, DEBORA A.	O'ROURKE SALAMANCA, KRISTIN	
129		LUBIN, JOANNE L		SOKOL, JACQUELINE	OSWALD, DENISE	
130		MALIS, ROBIN		STEVENS, HILARY	OTT, MOLLY	
131		MAZZA, ELLEN		STITH, EMILY	OTT, SUZANNE M.	
132		MCCORMICK, ALEXIS		STOCK, CARRIE	OZAWA, SUSAN J	
133		MCDUGALL, MOLLIE		STONEBERG, STEPHANIE	PALMER, HEATHER	
134		MCRORIE, DEBORAH		STURTEWAGEN, LAURA	PALOMO, MARINA	
135		MEEDER, MARIANNE		SZAJOWSKI, NICHOLE	PARKER, DARIEN	
136		MEREL, STACY		TALANDA, NIVIA	PERKINS, CONSUELO M	
137		MORCOS, NORMA		TAMULIS, PHILIP	PETERSEN, LISA	
138		MOROF, FRANCES		TAZIOLI, LUANA	PETRICH, NICOLE	
139		MURPHY, LINDA		TEMPLER, HOWARD	PHILLIPS, RYAN	
140		NAVARRETE, JULIAN		TRACY, LEIGH ANN	PINTO-RAMIREZ, BEVERLY	
141		NERI, ALEJANDRA		URQUIZA, ROCIO	POLAKOFF, LAUREN	
142		NEWMAN, GAIL		WEINSTEIN, JENNA	POLYACK, KATHRYN	
143		NIEMIETZ, CARRIE		WIETZEMA, JAKE	PRESTINARIO, DEANNA	
144		OBERHAUSEN, ANDREW		WILLIAMS, CHRISTINA	PURSE, REBECCA	
145		ODAK, GILMA		WODRICH, REBECCA	RAPTIS, ANA MARIA	
146		OPALKA, SUSAN		WYKE, ANGELICA M	REDMAN, KRISTEN L.	
147		OZANICH, CAROLYNNE		YU, CHARLES	ROBINSON, KRISTEN A	
148		PARKS, CAROLYN		ZAGORSKI, CHRISTINA	ROHWER, STEPHEN	
149		PASET, SHARON R		ZAMISCH-HENDEL, PATRICIA	ROSENFELDT, TODD	
150		PERLMAN, MARK		ZAWACKI, KAITLIN	ROSS, BARBARA	
151		PERLMUTTER, KIM			ROSSMAN, CYNTHIA	
152		PILDES, ANITA			ROUSE, ANDREA M	
153		PRELL, FRANCES			RUBIO-GILABERT, SANTIAGO	
154		PUKAL, AGATA			RUSCH, JOSHUA B.	
155		RAMIREZ, JEANETTE			RZYSKI, SHARON T	
156		REILLY, JENNIFER			SAGAT, JENNIFER	
157		RESNICK, SUSAN			SAMARIS, PETER	
158		ROSE, SUSAN			SANDERS, GABRIELLE	
159		ROSEMAN, KAITLIN			SCHACHTER, SHARI	
160		ROSENBLOOM, ARLEEN			SCHATZ, JULIE	
161		ROTHBLOTT, REBECCA			SCHNEIDER, JACQUELINE	
162		RUFFALO, BRITTANY			SCHUMAN, MIRIAM C.	
163		RUSSELL, JENNIFER			SEBERT, BECKY	
164		SALGADO, ANDREA			SEVER, LINDA	
165		SALTZBERG, JILL			SHANAHAN, KEVIN	
166		SCHULTZ, ELIZABETH			SHARE, JESSICA	
167		SEABORG, ERIC			SIDELL, ERICA	
168		SELIGMAN, JAMES			SILBERMAN, SUSAN E	
169		SHANDLING, MELODY			SINENSE, HEATHER L	
170		SHANNON, GARY			SINK, CLAUDIA	
171		SHEAR, JOHANNA			SMITH, KARA	
172		SHERMAN, JENNIFER			SMITH, NICOLE	
173		SMIGIELSKI, DANIEL			SNOWDEN, JORY	
174		STOJILJKOVIC, MILOS			SOSNOWSKI, SUZANNE	

	A	B	C	D	E	F
175		SWEEZY, JENNA M			STEIN, LEIGH	
176		TEBOREK, CARRIE			STEINBACH, BILL	
177		TENBRINK, MICHAEL			TAYLOR, MATTHEW	
178		VITI, GUY			TEPPER, WENDY	
179		VOGEL, SHARON			TRACEY, JULIE E	
180		VOLPE, CHRISTOPHER			TWILL, BREE D	
181		WADE, SARAH L			VAN ARSDALE, JANET	
182		WALNER, CHARLENE			VAN RAVENSWAAY, KRISTEN	
183		WEBER, LAURIE W			VESA, MIRELA	
184		WEISMAN, STEVEN			VILLANUEVA, RENATO	
185		WEISS, STACY L			WAGNER, KIMBERLY	
186		WHITE, NICOLE			WALSH, MARIANNE M	
187		WILSON, ANDRIA			WEIL, LAURA L	
188		WINDER, JOSHUA			WEINER, MICHELLE	
189		WINTER, JULIE A			WEINSTEIN, ALAYNA M	
190		WINTER, REBECCA ANN			WEISS, HELEN	
191		WOLIN, VIKKI			WEXLER, ROCHELLE	
192		WOODS, LISA			WHITE, CHERYL	
193		WRIGHT, JANET			WHITE, JASON	
194		ZEMTSEFF, MICHAEL			WIEHL, AMANDA K	
195					WIGGINS, DEBORAH L	
196					WILLIAMS, HOLLIE G	
197					WILLIAMS, RACHEL	
198					WINKLER, CARI	
199					WIRTZ, ELIZABETH	
200					WOLF, STEVEN A	
201					YOUNG-ROTHFUS, HEIDI NOELLE	

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<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>
203				
204				
205				
206	ABALOS, EDGARDO	ABREGO, KAREN B	BALSON, BABS	AMIDEI, JUDITH L
207	ABBOTT, KRISTIN	AFFRONTI, GENETTE M	BLAGOJEVIC, CEDO	ANTAR, ALBERT J
208	ABRONS, ANNETTE A	ALCARAZ, DAISY	DIAZ, MARY ANN	BOTTEN, DANIEL E
209	ADAMS, BRANDON	ANAYA ZUNIGA, LEONOR	FIRESTONE, STEVEN H	BROWN, VIRGINIA
210	ALCHAMMAE, SAHAR	BESTLER, DANA	GARCIA, PATRICIA A	DADA, MOHSIN
211	AMANI SHOUR BARIKI, MOHAMMAD	CASTREJON, JOSE	HALPERIN, GAIL M	FUHRER, JOHN P
212	ANDERSON, DANIEL	CASTREJON, MIREYA	JOHNSON, ANGELA	GESKY, ARTHUR
213	ANDERSON, DANIEL	CHAVEZ, ARACELI	KIRK, DONNA J	GRISH, LUANN
214	ANDERSON, SANDRA L	DAVID, LAUREN	LENZINI, LAURIE	JOHNSON, LAURA
215	ARENSON, MERLE	DENES, DIANE	MILTON, TERRY	KANE, WENDY
216	AXELROD, SUSAN	DOMINGUEZ, JUANA	PANIAGUA, EUNICE	KOENIG, MICHAEL J
217	BAAR, JOHN F	DRECHSLER, CATHY NISSEN	PERRELLI, PAULA	KOLNER, STEVEN
218	BACH, CHRISTINE	FARRELL, KATHLEEN	PFLUG, TIM	LUCE, PAUL
219	BAER, JENNIFER	FIOCCHI, MARIA	PICKENS, KATHLEEN M	PAIC, STOJAN
220	BARATZ, BARBARA	FLICHER, ALYSON	RABIN, SUSANA	PALMER, AMY
221	BATES, MASON	FOURLAS, ANGELA	RAMIREZ, ISIDRO RUIZ	PERRELLI, GIANNI PAOLO
222	BEHUN, DYLAN	GARRETT, CAROL S	SAROTT, BARBARA	RILEY, GREGORY
223	BENEZRA, KAREN	GREENBERGER, BETH ELLEN	SCHECHTER, JACQUELINE B	ROSEN, ANDREA
224	BERG, NANCY	GROSSMAN, JOHN D	STOJAKOVIC, ZORAN	RUGER, LINDA L
225	BERGMAN, CHERYL	GUADIANA, GRACE	TURLA, NICANOR	SALGADO, MARIA D
226	BLEIMAN, JILL M	HALSTUK-TEMPLER, MARLA	UHLEAN, KATHY L	SPELLMAN, THOMAS
227	BLOCK, ABBY	HOLT, SULIE	WESTPHAL, STEVEN P	SPRANGERS, JOHN
228	BLOCK, MARY JO	KAUFFMANN, ELLEN	ZANOTTI, KATHY	WEISER, MARCIE
229	BURFIELD, ERIN	LEPMAN, MARTHA		
230	BUTI, DONNA	LINDBERG, BARBARA A		
231	BYRNE, DEBORAH	LOPATA, JODI L		
232	CALLAHAN, CAROLYN W	MIKELL, PHYLLIS		

	A	B	C	D	E	F
233		CARMICHAEL, WENDY	MOBUS, MAUREEN T			
234		CASTILLA, IRMA	MORAWA, DIANE C			
235		CASTREJON, GABRIELA	O'MALLEY, MAUREEN			
236		CEGIELSKI, PATRICIA A	PERLMAN, WENDY F			
237		CHASE, JOAN	POPKE, MICHELLE			
238		CHROSZY, DEBRA S.	ROMAN, MAGDALENA			
239		CLARK-MORGAN, LESA	ROMAN, MARIA M			
240		CLOSE, ANDREW	SCOMA, JULIE N			
241		COHEN, NORMA	UGOLINI, MARCIA			
242		COHEN, SHELDON	UHL, SARAH			
243		COLLINS, ROBERT	VELASQUEZ, JESSICA			
244		COLON, BETZAIDA	VELASQUEZ, MARIBEL			
245		CONNORS, ALEXANDRA				
246		CORKERY, ALISON				
247		CURREA, CLAUDIA				
248		DACAS, KIMBERLY				
249		DEUTSCH, ENID				
250		DIDIER, JENNA				
251		DLUGER, LISA				
252		DUBIN, DEBORAH				
253		EHRENREICH, THERESE				
254		ELKIND, MARINA				
255		ELSBERG, LAWRENCE B				
256		FELDMAN, ANDREA				
257		FILINSON, MARCY P				
258		FINE, VICKI				
259		FINNEGAN, ELLEN				
260		FLORES, STELLA				
261		FONDA, MONICA				
262		GAYTER, LAUREN				
263		GEANCONTERI, ALIZA				
264		GELBER, BARBARA				
265		GIBBONS, DONNA				
266		GNAEDINGER, MARTHA I				
267		GOFF, CARLY				
268		GOFF, RENEE				
269		GOLDBERG, SHEILA				
270		GOLDHAR, LESLIE				
271		GOLDSTEIN, TRUDY H				
272		GORMAZ-FIGUEROA, ANIA				
273		GRANT, SHAUNA				
274		GREENLEY, BRITTANY				
275		HAEBIG, MARGARET				
276		HALPER, ROSEMARY H				
277		HALPERN, ELISSA COHEN				
278		HANSEN, LYNN				
279		HARWOOD, LINDSEY				
280		HECHTER, MARSHALL K.				
281		HEILBRUNN, JACQUELINE				
282		HENDERSHOT, TAMARA				
283		HERNANDEZ, MARIA E				
284		HILER, LARRY L				
285		HOLZMAN, NESSA				
286		IOVINO, LINDA A				
287		JOHNSON, ANDERS				
288		JONES, ROSELEE				
289		KAHANA, EILEEN				
290		KAPLAN, STACEY				

	A	B	C	D	E	F
291		KARTUN, LYNN L				
292		KASPRZAK, TRAVON				
293		KATZ, MARILYN L				
294		KAUFMANN, MATTHEW				
295		KIRSCH, MINDY				
296		KLIGERMAN, PATRICIA				
297		KOGEN, JONATHAN				
298		KRAMER, JACK				
299		LADIN, LINDA				
300		LARA, LUIS R				
301		LEIB, PAMELA G				
302		LEVENBROOK, MAXINE				
303		LEVY, BONNIE				
304		LIBBIN, PHYLLIS				
305		LONDON, SHARON				
306		LOTZOF, ROSLYN				
307		MACMILLIN, KAITLIN				
308		MANCILLA, JACKLYN				
309		MANOJ, GAURI				
310		MARIN, THELMARIE				
311		MATEOS CORONEL, MARIA				
312		MAZZA, ELIZABETH				
313		MCROBBIE, RANDI				
314		MEJIA, DIANA				
315		MENDOZA, SOCORRO				
316		MENON, GOPAL				
317		MEREL, SHERRI				
318		MICHEL, NATHAN				
319		MIKAN, LILLIAN				
320		MILLION, KENTON				
321		MILNAMOW, RICHARD				
322		MINORINI, ANTHONY J				
323		MOSHER, COLLETTE				
324		MULVANEY, JOSEPH				
325		MYERS, JOHN				
326		NELSON, JESSE				
327		NICKEL, JOHN				
328		NORTON, MARGARET				
329		NUSSBAUM, DAFNA				
330		ODOMS, CONNIE				
331		OHLWEIN, ANTHONY J				
332		O'MALLEY, BONNIE				
333		O'MALLEY, BRIAN				
334		OSHER, ELLYN				
335		PARK, ANNABELLE				
336		PATTERSON, ENOLA				
337		PEARLMAN, ERROL				
338		PENICK, VANESSA				
339		PERETZ, LAUREN				
340		POMPLUN, MICHELE				
341		PREVO, PEGGY				
342		PROVUS, GERRI				
343		RAKOWSKI, SAMARA				
344		RAMIREZ, BRENDA				
345		REYES-NUTTER, ANGELITA				
346		REZAK, AVA R				
347		RILEY, THOMAS				
348		ROBERTS, MARYANN				

	A	B	C	D	E	F
349		RODRIGUEZ, JESUS				
350		ROODMAN, DIANE				
351		ROSALES-COLUNGA, MARIA G.				
352		ROSENBAUM, MARCIA				
353		ROSENBLOOM, JANET				
354		RUBENSTEIN, ELIZABETH				
355		RUIZ, RAQUEL				
356		RYAN, JUDITH				
357		SATTLER, KAREN				
358		SCHAFFER, INA				
359		SCHILLINGER, LAURA				
360		SCHNEIDER, ANNA				
361		SCHRAIBER, BETTY				
362		SCHROEDER, KAREN				
363		SCHULTZ, KATHLEEN				
364		SCHWARTZ, NANCY				
365		SENNETT, LAUREN				
366		SERRA, AURELIO RAY				
367		SHAPIRO, JILL				
368		SHEFFEY, TIMNA				
369		SHYMAN, JEROME				
370		SIEGEL, LYNNE				
371		SKLAR, MARCY				
372		SMITH, CAROL ANN				
373		STENDER, KIMBERLY				
374		STONE, HELENE				
375		STREHLER, MATTHEW				
376		SVATOS, JANET				
377		SZECH, VICKI				
378		TAUSTEIN, ARLENE				
379		TENGLIN, GINA				
380		TRIFONOV, OLEG				
381		TUCK, AMANDA				
382		URIBE, NATHALIA				
383		UTTERBACK, LIGUORA M.				
384		VALOVIC, LOREEN G				
385		VENTRELLI, ANDRA				
386		VERSAGE, ALEXIS KATE				
387		VILKER, JACOB				
388		WALDECK, CYNTHIA				
389		WEINER, ESTHER G				
390		WENNSTROM, HEIDI A				
391		WEST, LYNN A				
392		WHITE, JON				
393		WIEDEN, JUDITH				
394		WODZIEN, RENEE				
395		YONTEZ, PHILLIP				
396		ZALLIK, CINDY				
397						

	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	5,583,847		PMA FINANCIAL NETWORK, INC	13500
8	HEALTH CARE SERVICE CORP	4,768,437		LERNER PUBLICATIONS GROUP	13113.43
9	TEACHERS' RETIREMENT SYSTEM	3,213,671		NASCO	13014.52
10	ILLINOIS DEPARTMENT OF REVENUE	1,456,250		SCHOOL DUDE	12843
11	ALLTOWN BUS SERVICE, INC.	1,255,331		FREESTYLE MARKETING	12745.72
12	NORTH SUBURBAN SPECIAL ED DIST	1,049,894		SILVA POWER AND COMMUNICATIONS LLC	12120
13	AXA EQUITABLE	1,047,430		WARD DOOR SPECIALISTS	11690.29
14	GCA SERVICES GROUP	1,012,586		HIGHLAND PARK FORD	11490.97
15	NORTH SHORE SCH DIST HEALTH INS	906,421		BLACKBOARD INC.	11459.98
16	ILLINOIS MUNICIPAL RETIREMENT	869,104		UNUM LIFE INSURANCE	11414.61
17	TIGERDIRECT	845,844		EVOLUTION MEDIA LLC	11375
18	ISDLAF PLUS-COLLECTIVE LIABILITY IN	552,893		PACIFIC NORTHWEST PUBLISHING	11185.26
19	TEACHER'S HEALTH INS SECURITY	536,903		SCHOOL EXEC CONNECT	11132.06
20	CONSTELLATION NEWENERGY GAS DIV.	413,215		TOWNSHIP HIGH SCHOOL DIST. 113	10746.65
21	NEXTERA ENERGY SERVICES	309,271		ILLINOIS ASSN OF SCHOOL BOARDS	10102
22	BANK OF MONTREAL	263,374		CENTRAL STATION	10000
23	ARBOR MANAGEMENT INC.	261,139		IXL LEARNING	10000
24	NORTH SHORE EDUCATION ASSN.	244,283		NORTHERN SUBURBAN SPECIAL	9891
25	SEPTRAN, INC.	231,509		SCHOLASTIC CLASSROOM MAGAZINES	9853.64
26	NORTH SHORE SCHOOL DIST. 112	208,741		DIGITAL PAPER SOLUTIONS, INC.	9800
27	NAGLE HARTRAY ARCHITECTURE	192,175		NOVATRONICS, INC.	9780
28	LITTLE CITY FOUNDATION	176,102		KEN'S QUICK PRINT, INC.	9771.79
29	APPLE COMPUTER, INC	171,646		GALE/CENGAGE LEARNING	9712.52
30	HODGES, LOIZZI, EISENHAMMER	167,764		DEMCO, INC.	9485.17
31	COMCAST BUSINESS	164,928		SCHOLASTIC LIBRARY PUBLISHING	9432
32	ALLSTAR ASPHALT, INC.	160,435		HEINEMANN PUBLISHING	9387.02
33	VALIC C/O JP Morgan Chase	154,043		JESSICA A. HOCKETT, INC.	9160
34	BECKY AND ME	149,980		REALLY GOOD STUFF, INC.	8978.34
35	CITICARE TRANSPORTATION	142,761		FILTRATION CONCEPTS	8887.25
36	SAFEWAY TRANSPORTATION SERVICES COR	139,451		BRAINPOP LLC	8620
37	FIDELITY INVESTMENTS	137,869		GOOGLE, INC.	8343.5
38	LINCOLN INVESTMENT PLANNING, INC.	134,417		ALEXANDER LEIGH CENTER FOR AUTISM	8190.9
39	INTEGRITY DEVELOPERS INC	118,507		CLUB Z! IN-HOME-TUTORING	8138.55
40	CENERGISTIC	114,000		CRAFTWOOD LUMBER COMPANY	8084.41
41	W.W. GRAINGER, INC.	108,005		ATOMIC LEARNING	8022.97
42	AMALGAMATED BANK OF CHICAGO	100,369		MACMILLIAN PUBLISHING SERVICES	8014.65

	A	B	C	D	E
43	CHADDOCK	100,337		PRENTKE ROMICH CO.	7824
44	PNC EQUIPMENT FINANCE	92,221		HOLMES TESTING INC	7756.5
45	VANGUARD	91,445		STAFF DEVELOPMENT FOR EDUCATOR	7584
46	CITY OF HIGHLAND PARK	89,430		SIMPLEXGRINNELL LP	7515.9
47	ANTHONY ROOFING, LTD.	85,336		PEASE BORST & ASSOCIATES LLC	7450
48	TRANE U.S. INC	83,556		SOUTH SIDE CONTROL SUPPLY COMPANY	7084.68
49	GREEN ASSOCIATES	79,248		MALLARD ELECTRIC COMPANY INC.	7000
50	BRENTHAVEN	77,181		SIGN-A-RAMA	6998.89
51	360 DEGREE CUSTOMER INC	75,040		TRIARCO ARTS AND CRAFTS INC.	6976.57
52	XEROX CORPORATION	74,069		GROOT INDUSTRIES, INC.	6815.54
53	DEPUE MECHANICAL, INC	70,187		MUSIC CENTER OF DEERFIELD	6766.65
54	DE MUTH, INC	67,525		HOLIAN ASBESTOS REMOVAL &	6725
55	FOLLETT SCHOOL SOLUTIONS, INC	66,697		THE HYDE PARK DAY SCHOOL	6442.66
56	MANFREDINI LANDSCAPING	66,273		INDUSTRIAL CONTROLS DISTRIBUTORS LL	6281.63
57	FIRST STUDENT INC	64,392		ACADEMIC ACHIEVEMENT	6260.48
58	NW SUBURBAN SPEC ED ORGANIZTION	63,034		JUHL PLASTERING	6235
59	ALL COVERED	61,762		TYCO INTEGRATED SECURITY LLC	6095.41
60	ALPHA PRIME COMMUNICATIONS	55,884		WILLIAM V. MACGILL & CO.	6028.72
61	HEARTLAND BUSINESS SYSTEMS	54,256		BCI BURKE COMPANY, LLC	5996.39
62	CLARE WOODS ACADEMY	49,693		GREAT AMERICAN FINANCIAL RESOURCES	5964
63	MIDLAND PAPER COMPANY	49,420		TEACHER CREATED MATERIALS	5961.91
64	AT&T MOBILITY	48,731		GREAT LAKES KWIK SPACE	5825
65	RAINBOW BOOKS	48,142		AMERICAN READING COMPANY	5760
66	MECHANICAL SERVICES ASSC CORP	47,574		SCHOOL OUTFITTERS	5653.07
67	AAA LOCK & KEY	47,275		SMITHEREEN PEST MANAGEMENT	5650
68	CLASSROOM CONNECTION	46,804		LAKE COUNTY EDUCATIONAL SERVICES	5645
69	FOLLETT SCHOOL SOLUTIONS, INC.	46,157		EDUCATIONAL RESEARCH ASSOCIATES, LL	5600
70	ADVANCED DISPOSAL	45,625		ALLIED BENEFIT SYSTEMS	5571.5
71	GLOBALSCHOLAR, INC.	45,500		GBC NATIONAL SERVICE DEPT	5519.49
72	BANNER PLUMBING SUPPLY CO, INC	45,335		HOT WATER PRODUCTS INC	5515.63
73	MAXIM STAFFING SOLUTIONS	44,950		EBSCO INFORMATION SERVICES	5496
74	MCGRAW HILL SCHOOL EDUCATION LLC	44,739		OAK TERRACE ACTIVITY FUND	5483.61
75	PARK DISTRICT OF HIGHLAND PARK	44,580		LEARNING BY DESIGN INC	5481.6
76	NORTH SHORE SUPPORT STAFF ASSN	44,315		THE BOOKSOURCE	5432.36
77	NWEA	43,455		HWY C SERVICES, INC.	5417.98
78	BAY VIEW FUNDING	42,749		M.G. MECHANICAL SERVICE, INC	5410
79	HUSAR ABATEMENT, LTD	42,650		BLATT, HASENMILLER, LEIBSKER, & MOO	5400
80	ACCESS ONE	40,616		DEERFIELD LOCKSMITH CO., INC.	5386.47
81	BR BLEACHERS	40,585		STANDING TECHNOLOGY CONSULTANTS	5350
82	NEW CONNECTIONS ACADEMY	39,277		CRICKET MEDIA	5296.2
83	MOBILEASE MODULAR SPACE, INC.	35,200		KONICA MINOLTA-LEASE	5259.97
84	WAREHOUSE DIRECT	33,139		ULINE	5141.85

	A	B	C	D	E
85	LINCOLN FINANCIAL GROUP	33,075		NORTH SHORE SANITARY DISTRICT	5117
86	AMERIPRISE FINANCIAL SERVICES, INC.	32,950		TRICO MECHANICAL INC	5095
87	THE BANCROFT SCHOOL	32,607		SAFE & CIVIL SCHOOLS	5090
88	ILLINOIS CENTRAL SCHOOL BUS	31,483		PITNEY BOWES	4954.95
89	WISCONSIN DEPT. OF REVENUE	30,167		HUMANEX VENTURES	4805
90	DISCOVERY EDUCATION	30,020		SYSTECON, INC	4761.68
91	THE COVE SCHOOL	29,424		ATS PROJECT SUCCESS	4725.32
92	LEARNING A-Z	28,979		KLEEN AIR SERVICE CORP	4650
93	MIDCO INC.	28,388		STEPHANIE HARVEY CONSULTING	4500
94	SHAMBAUGH & SON, L.P.	28,015		ILLINOIS STATE POLICE	4462.5
95	HEARTSPRING	27,437		GRANICUS	4365
96	MCGINTY BROS. INC	26,910		ELM PLACE ACTIVITY FUND	4280.69
97	GUARDIAN LIFE APPLETON	26,814		LAKESIDE GLASS & MIRROR INC	4225.04
98	GL SPEECH ASSOCIATES	26,813		VERSARE SOLUTIONS INC	4163
99	SCHOOL SPECIALTY INC.	25,960		WILSON LANGUAGE TRAINING CORP.	4107.24
100	LOWERY MCDONNELL COMPANY	25,787		PEARSON EDUCATION	4080.1
101	STEINER ELECTRIC COMPANY	25,440		NATIONAL GEOGRAPHIC LEARNING	4028.2
102	TOOREDMAN EDUCATIONAL CONSULTING LL	25,105		DYANN K. SCHMIDEL	4000
103	MAG CONSTRUCTION	24,500		ECRA GROUP INCOP.	4000
104	VORTEX COMMERCIAL FLOORING	24,486		KESHET SCHOOL	3891.68
105	FOLLETT SOFTWARE CO.	24,199		R&G CONSULTANTS	3855.06
106	RETA SECURITY	24,000		OSCAR GRAYBILL	3750
107	ALLENDALE ASSOCIATION	23,582		MUTUAL SERVICES OF HIGHLAND PK	3734.4
108	SYLVAN LEARNING OF N/NW SUBURBAN CH	22,724		VIVO TECHNOLOGY	3720
109	HUMANADENTAL	22,715		SELROCK COMMERCIAL FLOORCARE	3650
110	PURCHASE POWER	22,487		ADVOCATE MEDICAL GROUP	3640
111	ESSCOE,LLC	22,428		IDLEWOOD ELECTRIC SUPPLY, INC.	3597.41
112	ADVANCED WELDING LTD	22,380		EXPANDING EXPRESSION	3575.2
113	OFFICE DEPOT, INC.	22,180		IPAD TUTORING	3505.5
114	BILINGUAL THERAPIES	22,121		DISCOUNT SCHOOL SUPPLY	3501.45
115	BARAGAR SYSTEMS	21,850		FOURTH CLIFF ADVENTURE INC.	3500
116	METLIFE	21,168		HIGH TECH WATERPROOFING, LLC	3500
117	BAKER TILLY VIRCHOW KRAUSE LLP	21,000		AMERICAN BACKFLOW PREVENTION, INC.	3475
118	MINNESOTA MEMORY	20,714		LEARNING TECHNIQUES. LTD	3460
119	ENVIRON INT'L CORP	20,632		MARCIA SUTTER	3450
120	APPLE, INC.	20,131		GYPSON SUPPLY CO OF CHICAGO NORTH	3331.23
121	DREAMBOX LEARNING	20,000		EDITORIAL PROJECTS IN EDUCATION	3321.68
122	HANDWRITING WITHOUT TEARS	19,688		ESTRELLITA	3292.23
123	CAMPLIN ENVIRONMENTAL SERVICES	19,350		TEACHING STRATEGIES, LLC	3256.95
124	FORECAST5 ANALYTICS	18,000		PLAY N SCAPE INC.	3225
125	ISCORP	17,500		WORLD BOOK, INC.	3206.88
126	NCS PEARSON FOR AIMSWEB	17,400		NEW ENGLAND FINANCIAL ATTN: HOWEL	3150

	A	B	C	D	E
127	LLD ELECTRIC CO.	17,392		UNIVERSITY OF OREGON	3100
128	HOUGHTON MIFFLIN HARCOURT	17,143		BRICKOLOGY	3060
129	MILLER COOPER & CO., LTD.	16,973		ASSETWORKS, INC.	3010
130	HORACE MANN LIFE INSURANCE CO	16,870		AARON REYNOLDS	3000
131	ATLANTIC RESEARCH PARTNERS	16,869		ADVANTAGE ANALYTICS LLC	3000
132	SONIA SHANKMAN ORTHOGENIC SCHL	16,827		BAUER EDUCATIONAL ENTERPRISES	3000
133	ARTISTIC MASONRY	16,725		GREEN BAY ECH PROGRAM ACTIVITY ACC	3000
134	NORTH SHORE MASONRY	16,725		ACTION FENCE CONTRACTORS, INC.	2990
135	ILL DEPT OF EMPLOYMENT SECURITY	16,582		NORTH SHORE GAS	2973.53
136	OPPENHEIMER FUNDS	16,540		BOX CARS & ONE EYED JACKS	2972.82
137	HEALTH MANAGEMENT SYSTEMS	16,497		PALOS SPORTS, INC.	2972.5
138	CTB/MCGRAW-HILL	16,293		LUDA/IL SAMS	2950
139	THYSSENKRUPP ELEVATOR	16,173		CITY OF HIGHWOOD	2839.22
140	PALMER PLUMBING & HEATING, LLC	16,087		ILLINOIS STATE DISBURSEMENT UNIT	2824.5
141	ENGER-VARA INC	15,929		U.S. GAMES	2796.14
142	STANDARD INSURANCE COMPANY	15,925		GENESIS TECHNOLOGIES	2767.22
143	SCHOLASTIC INC.	15,909		DRDUKE	2735
144	ICE SNOW REMOVAL & LANDSCAPE, LLC	15,599		PYRAMID EDUCATION CONSULTANTS	2725
145	ESPED.COM, INC.	15,378		ILLINOIS DEPARTMENT OF REVENUE	2708.1
146	HOME DEPOT/CREDIT SERVICES	15,167		EDUCATIONAL DESIGN LLC THE 2 SISTE	2698
147	LAKESHORE LEARNING MATERIALS	14,845		ROBERT W BUYEA	2678.11
148	QUILL CORPORATION	14,620		GREAT LAKES CLAY & SUPPLY	2643
149	TWIN SUPPLIES LTD	14,562		SCHOOL HEALTH CORPORATION	2642.08
150	THE SANDNER GROUP, ALT. RISK SOL.	14,193		SIEMENS	2610
151	VAN'S ENTERPRISES LTD	14,115		SAM'S CLUB DIRECT	2606.23
152	FRONTLINE TECHNOLOGIES, INC	14,069		IWM CORPORATION	2586.09
153	SKYWARD	13,833		THE GREAT BOOKS FOUNDATION	2553.5
154	CESA #1	13,680		SCHOOL BUSINESS SERVICES INC	2533.8
155	STUCKEY CONSTRUCTION CO.	13,600		SUCCESS BY DESIGN, INC.	2513.21
156	TREES R US, INC	13,600			

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/joint agreement 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	BURNHAM NATIONWIDE INC	2,500	ORIENTAL TRADING COMPANY, INC.	1587.4	
13	PMA SECURITIES, INC.	2,500	ALEXIAN BROTHERS BEHAVIORIAL HOSPITA	1560	
14	NURTURE	2,491	PROMACO, INC.	1554.5	
15	WEST MUSIC	2,455	GOPHER SPORT	1538.14	
16	FLINN SCIENTIFIC INC.	2,455	SUPER DUPER PUBLICATIONS	1531.91	
17	CAPSTONE PRESS	2,451	GARY BLAU	1484	
18	ATTAINMENT COMPANY	2,448	SCOTTPAD CORP	1475	
19	NCS PEARSON	2,439	SKYLINE STUDIOS INC.	1452	
20	BEE READING	2,438	ASPEX SOLUTIONS	1450	
21	GARAVENTA USA, INC	2,409	PRO-ED	1440.9	
22	TRES AMERICAS BOOKS	2,405	JW PEPPER & SON, INC.	1410.46	
23	LAKE COUNTY COLLECTOR	2,364	OLD TOWN SCHOOL OF FOLK MUSIC	1407.14	
24	COUNCIL FOR EXCEPTIONAL CHILDREN	2,354	TUTORIAL SERVICES	1402.2	
25	CARD IMAGING	2,348	BRAD HERZOG	1400	
26	ILLINOIS PRINCIPALS ASSOC	2,288	AMERICAN MESSAGING	1396.04	
27	ENCYCLOPEDIA BRITANNICA	2,258	ROYAL FIREWORKS PUBLISHING CO.	1386	
28	S & S WORLDWIDE	2,257	RUSH NEUROBEHAVIORAL CENTER	1375	
29	THE CENTER:RESOURCE FOR TEACHING	2,250	BAKER & TAYLOR	1352.67	
30	WELLS FARGO BANK	2,221	BEHAVIOR ANALYSTS, INC	1303.55	
31	BENCHMARK EDUCATION	2,215	CANRIGHT COMMUNICATIONS	1300	
32	WENGER CORPORATION	2,206	LARRY SHAVITZ	1300	
33	HEALTHY CLEAN BUILDING	2,163	ACTION PUBLISHING	1284.37	
34	RANDALL INDUSTRIES	2,153	SCHOLASTIC TEACHER STORE	1280	
35	LAW OFFICES OF MATTHEW I. BERNSTEIN	2,100	NATIONAL SCHOOL PUBLIC RELATIONS AS	1274	
36	ENERGYCAP, INC.	2,093	HOWARD L. WHITE & ASSOCIATES	1259	
37	D&R AUTOWORKS	2,057	AT&T	1254.94	
38	SOS TECHNOLOGIES	2,032	DEVELOPMENTAL LINKS FOR CHILDREN	1250	
39	MCDONOUGH MECHANICAL SERVICES INC	2,005	GERARD F. ZELLER	1250	

	A	B	C	D	E	F
40		AUSMITH GROUP PROMOTIONS	1,999		MAYER-JOHNSON LLC	1227
41		AIR CLEANING SPECIALISTS, INC.	1,970		SWEETWATER SOUND	1220
42		LEGO EDUCATION	1,950		FEDERAL EXPRESS	1211.77
43		BELNICK INC./BIZCHAIR.COM	1,949		JAMES MCTIGHE	1200
44		JOHN C BONEWICZ, P.C.	1,931		BLITT AND GAINES, P.C.	1192.21
45		CLASSROOM DIRECT	1,916		IMBERT INTERNATIONAL	1184
46		ADVANCED THERAPEUTIC SOLUTIONS	1,863		SOCIAL THINKING	1180.91
47		CPI QUALIFIED PLAN CONSULTANTS, INC	1,861		COMPASS HEALTH CENTER	1180
48		CONSERV FS, INC.	1,839		TRIBUNE MEDIA GROUP	1140
49		FREY SCIENTIFIC/SCH SPECIALTY	1,830		CITY OF HIGHWOOD	1135
50		HAMES AND SON, INC.	1,800		DATA2 CORPORATION	1134.11
51		DENNIS CURTIS BOILER SERVICE & SALE	1,793		CREATIVE LEARNING SYSTEMS	1131.01
52		FLOORS INC	1,780		CDW GOVERNMENT, INC.	1103.78
53		ASCD	1,760		RAVINIA SCHOOL ACTIVITY ACCT	1086.35
54		CURRICULUM ASSOCIATES, INC.	1,738		RENAISSANCE LEARNING, INC.	1076.5
55		NATIONAL GEOGRAPHIC LEARNING	1,711		J/K PRINTING & MAILING, INC	1058
56		TOTAL FITNESS, INC.	1,700		CL GRAPHICS	1049.08
57		ACHIEVEMENT PRODUCTS	1,681		DURABILT FENCE. LLC	1040
58		ALL-PRO MECHANICAL SERVICES INC	1,680		COCA-COLA ENTERPRISES	1036.24
59		AMERICAN OUTFITTERS	1,678		ATLAS PEN & PENCIL CORP	1033.84
60		B & H PHOTO-VIDEO	1,651		HERFF-JONES	1031.86
61		VB TEACHING TOOLS	1,645		MALCOLITE CORPORATION	1023.76
62		LINCOLN SCHOOL	1,615		KEM VENTURES, INC.	1006.18
63		NATURESCAPE DESIGN, INC.	1,601		IAGC CONVENTION REGISTRATION	1000
64		TODD ROTH	1,600			

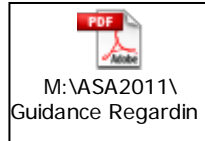
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	North Shore School District 112				
7	36-3873034				
8					
9	<u>Payments 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	995		BUREAU OF EDUCATION & RESEARCH	687
13	FLOLO CORPORATION	967		THE MONARCH MAGIC COMPANY	686
14	MIDWEST PRINCIPALS' CENTER	965		AMERICAN DOOR & DOCK	681
15	SETON IDENTIFICATION PRODUCTS	941		IAASE	675
16	DAEDALUS TECHNOLOGIES INC.	930		PERSONNEL CONCEPTS LIMITED	665
17	FIT 4 KIDS, INC.	924		INTELISOL	658
18	ETA/HAND2MIND	921		NAPA AUTO PARTS	650
19	PEARSON EDUCATION	921		SCHOOLS IN	646
20	JEM TOP, INC.	899		SEAT SACK INCORPORATED	646
21	EPCO PAINT	886		BRUCE HYMAN	638
22	SUNSET FOOD MART, INC.	879		BROOKES PUBLISHING CO	635
23	MUSIC & ARTS CENTER	879		BANCTEC, INC	631
24	THERAPY SHOPPE, INC.	877		CENTER FOR TALENT DEVELOPMENT	625
25	CROSS MATCH TECHNOLOGIES, INC.	861		IAHPERD	620
26	NEWS 2 U	858		THE NEW YORK TIMES	605
27	TIME FOR KIDS	855		ARTHUR B ADLER AND ASSOC, LTD	604
28	JUDY KIM	850		MARK DIEFENBACHER	602
29	NCPERS - IL IMRF UNIT#6125	840		KATHERINE STRONG	600
30	EDWARDS ENGINEERING, INC	827		ASIAN IMPROV ARTS MIDWEST	600
31	STENHOUSE PUBLISHERS	824		DOT KANE	600
32	VICTORIA DUTTON	819		ILLINOIS ASCD	600
33	THE CHROMEBOOK INSTITUTE, LLC	798		TOM GREGORIN	595
34	SAFETY DEPOT	793		WOODWIND & BRASSWIND	594
35	PAPER TIGER DOCUMENT SOLUTIONS	790		UNITED STATES TREASURY	591
36	WAYNE THOMAS SCHOOL	785		CROWD CONTROL DIRECT, INC	585
37	LRP PUBLICATIONS	781		EARLY LEARNING LABS	560
38	THE BOOK STALL	756		US SCHOOL SUPPLY INC	558
39	AMERICAN DRAPERY CLEANERS	755		BLICK ART MATERIALS	555

	A	B	C	D	E	F
40		DAILY HERALD	751		A CHILDS VOICE	550
41		EDUCATIONAL PRODUCTS	750		CHARLES W. REED	550
42		KRISTIN URBANUS	750		COLLEEN BUTLER	545
43		KRISTY KELLY	750		NELCO	537
44		RACHEL LOSOFF	750		OTICON	537
45		ILLINOIS COMPUTING EDUCATORS	745		SIGNS NOW	532
46		VARITRONICS	743		AMERICAN PAYROLL ASSOCIATION	524
47		THE RIGHT QUESTION INSTITUTE	740		DECKER EQUIPMENT	513
48		3P LEARNING	728		DENNIS BROUSSEAU	510
49		SKILLPATH SEMINARS	718		MARTY ZIMMERMAN	510
50		ADVANCED MULTIMEDIA DEVICES, INC.	717		BURRIS EQUIPMENT CO	500
51		INNOVADIA LLC	701		GOVERNMENT FINANCE OFFICERS ASSN.	500
52		TEKK INTERNATIONAL INC.	695			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

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].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2014 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 FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">485 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">32,402,289 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center"><i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center"><i>(Enter \$ Amount Here)</i></p>