

**This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217) 785-8779  
**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
**June 30, 2022**  
 (Section 10-17 of the School Code)

**Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.**

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **North Shore SD 112**

RCDT NUMBER: **34-049-1120-02**

ADDRESS: **1936 Green Bay Rd Highland Park, IL 60035 3112**

COUNTY: **Lake**

NAME OF NEWSPAPER WHERE PUBLISHED: **Pioneer Press**

[Annual Statement of Affairs Instructions.](#)

**DISTRICT TYPE**

Elementary

High School

Unit

Joint Agreement

**ASSURANCE**

YES  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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	4,063,204
BUILDING & BUILDING IMPROVEMENTS	159,460,104
SITE IMPROVEMENTS & INFRASTRUCTURE	1,784,282
CAPITALIZED EQUIPMENT	22,110,031
CONSTRUCTION IN PROGRESS	25,688,555
<b>Total</b>	<b>213,106,176</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	228
KINDERGARTEN	387
FIRST	422
SECOND	390
THIRD	390
FOURTH	392
FIFTH	407
SIXTH	382
SEVENTH	419
EIGHTH	389
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
<b>Total Elementary</b>	<b>3,806</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>3,806</b>

SIZE OF DISTRICT IN SQUARE MILES	15
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	3,482
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	412
PART-TIME	116
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	116
PART-TIME	43
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.699368
OPERATIONS & MAINTENANCE	0.520860
BOND & INTEREST	
TRANSPORTATION	
MUNICIPAL RETIREMENT	
SOCIAL SECURITY	
WORKING CASH	0.008841
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.030187
LEASING	
OTHER	0.040108
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>2,373,443,666</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>681,632</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>163,767,613</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022</b>	<b>45,515,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>27.79%</b>

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>											
2	<b>AS OF JUNE 30, 2022</b>											
3	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>	
8	<b>CURRENT ASSETS (100)</b>											
9	Cash (Accounts 111 thru 115)		72,328,795	10,779,226	77,857	6,381,937	3,429,636	13,572,494	3,066,600	0	0	
10	Investments	120										
11	Taxes Receivable	130	36,454,287	6,956,263	0	0	0	0	118,043	0	0	
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	
13	Intergovernmental Accounts Receivable	150	1,659,354	151,670	0	278,464	3,047	0	0	0	0	
14	Other Receivables	160	12,423	49,943	0	57,554	267,371	0	0	0	0	
15	Inventory	170	0	0	0	0	0	0	0	0	0	
16	Prepaid Items	180	47,699	0	0	0	0	0	0	0	0	
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0	
18	<b>Total Current Assets</b>		<b>110,502,558</b>	<b>17,937,102</b>	<b>77,857</b>	<b>6,717,955</b>	<b>3,700,054</b>	<b>13,572,494</b>	<b>3,184,643</b>	<b>0</b>	<b>0</b>	
19	<b>CURRENT LIABILITIES (400)</b>											
20	Interfund Payables	410	0	0	0	0	0	0		0	0	
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430	526,174	601,425	0	1,350,677	3,298	1,460,927	0	0	0	
23	Contracts Payable	440	0	0	0	0	0	1,693,138	0	0	0	
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	
25	Salaries & Benefits Payable	470	4,445,930	0	0	0	0	0	0	0	0	
26	Payroll Deductions & Withholdings	480	36,300	9,811	0	0	219	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	65,968,117	12,514,415	0	17,570	107	0	212,361	0	0	
28	Due to Activity Fund Organizations	493										
29	<b>Total Current Liabilities</b>		<b>70,976,521</b>	<b>13,125,651</b>	<b>0</b>	<b>1,368,247</b>	<b>3,624</b>	<b>3,154,065</b>	<b>212,361</b>	<b>0</b>	<b>0</b>	
30	<b>LONG-TERM LIABILITIES (500)</b>											
31	Long-Term Debt Payable	511										
32	<b>Total Liabilities</b>		<b>70,976,521</b>	<b>13,125,651</b>	<b>0</b>	<b>1,368,247</b>	<b>3,624</b>	<b>3,154,065</b>	<b>212,361</b>	<b>0</b>	<b>0</b>	
33	Reserved Fund Balance	714	47,699	3,451,604	44,149	1,732,044	270,503	10,418,429	0			
34	Unreserved Fund Balance	730	39,478,338	1,359,847	33,708	3,617,664	3,425,927	0	2,972,282			
35	Investments in General Fixed Assets											
36	<b>Total Liabilities and Fund Balances</b>		<b>110,502,558</b>	<b>17,937,102</b>	<b>77,857</b>	<b>6,717,955</b>	<b>3,700,054</b>	<b>13,572,494</b>	<b>3,184,643</b>	<b>0</b>	<b>0</b>	
37	<b>ASSETS/LIABILITIES for Student Activity Funds</b>											
38	<b>CURRENT ASSETS (100) for Student Activity Funds</b>											
40	Student Activity Fund Cash and Investments	126	203,349									
41	<b>CURRENT LIABILITIES (400) for Student Activity Funds</b>											
42	Total Current Liabilities For Student Activity Funds		3,264									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	200,085									
44	<b>Total Student Activity Liabilities and Fund Balance For Student Activity Funds</b>		<b>203,349</b>									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			110,705,907	17,937,102	77,857	6,717,955	3,700,054	13,572,494	3,184,643	0	0
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			70,979,785	13,125,651	0	1,368,247	3,624	3,154,065	212,361	0	0
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714		247,784	3,451,604	44,149	1,732,044	270,503	10,418,429	0	0	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			110,705,907	17,937,102	77,857	6,717,955	3,700,054	13,572,494	3,184,643	0	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	<b>Change in cash position</b>											
61	Fiscal Year 2022 - Cash and Investments			72,328,795	10,779,226	77,857	6,381,937	3,429,636	13,572,494	3,066,600	0	0
62	Fiscal Year 2021 - Cash and Investments*			68,947,024	12,193,574	75,125	7,118,499	3,295,775	33,967,661	2,968,869	0	0
63	Change in cash position			3,381,771	(1,414,348)	2,732	(736,562)	133,861	(20,395,167)	97,731	0	0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022</b>										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	<b>RECEIPTS/REVENUES</b>										
9	Local Sources	1000	58,150,081	13,553,399	3,207	4,214,222	1,833,494	4,219	5,737	0	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	3,545,336	0	0	1,064,411	0	0	0	0	0
12	Federal Sources	4000	4,819,528	1,007,375	0	11,000	7,476	0	0	0	0
13	<b>Total Direct Receipts/Revenues</b>		<b>66,514,945</b>	<b>14,560,774</b>	<b>3,207</b>	<b>5,289,633</b>	<b>1,840,970</b>	<b>4,219</b>	<b>5,737</b>	<b>0</b>	<b>0</b>
14	Rec./Rev. for "On Behalf" Payments	3998	19,973,007								
15	<b>Total Receipts/Revenues</b>		<b>86,487,952</b>	<b>14,560,774</b>	<b>3,207</b>	<b>5,289,633</b>	<b>1,840,970</b>	<b>4,219</b>	<b>5,737</b>	<b>0</b>	<b>0</b>
16	<b>DISBURSEMENTS/EXPENDITURES</b>										
17	Instruction	1000	40,178,382				695,337			0	
18	Support Services	2000	21,948,564	11,268,958		4,554,742	779,716	22,738,246		0	0
19	Community Services	3000	85,155	0		0	10,590			0	
20	Payments to Other Districts & Govt Units	4000	1,619,820	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	4,294,533	0	0			0	0
22	<b>Total Direct Disbursements/Expenditures</b>		<b>63,831,921</b>	<b>11,268,958</b>	<b>4,294,533</b>	<b>4,554,742</b>	<b>1,485,643</b>	<b>22,738,246</b>		<b>0</b>	<b>0</b>
23	Disb./Expend. for "On Behalf" Payments	4180	19,973,007	0	0	0	0	0		0	0
24	<b>Total Disbursements/Expenditures</b>		<b>83,804,928</b>	<b>11,268,958</b>	<b>4,294,533</b>	<b>4,554,742</b>	<b>1,485,643</b>	<b>22,738,246</b>		<b>0</b>	<b>0</b>
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,683,024	3,291,816	(4,291,326)	734,891	355,327	(22,734,027)	5,737	0	0
26	<b>Other Sources of Funds</b>	7000	0	508,625	4,294,058	0	0	0	0	0	0
27	<b>Other Uses of Funds</b>	8000	188,830	4,105,228	0	0	0	0	0	0	0
28	<b>Total Other Sources/Uses of Funds</b>		<b>(188,830)</b>	<b>(3,596,603)</b>	<b>4,294,058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,494,194	(304,787)	2,732	734,891	355,327	(22,734,027)	5,737	0	0
30	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		<b>37,031,843</b>	<b>5,116,238</b>	<b>75,125</b>	<b>4,614,817</b>	<b>3,341,103</b>	<b>33,152,456</b>	<b>2,966,545</b>	<b>0</b>	<b>0</b>
31	Other Changes in Fund Balances - Increases (Decreases)										
32	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		<b>39,526,037</b>	<b>4,811,451</b>	<b>77,857</b>	<b>5,349,708</b>	<b>3,696,430</b>	<b>10,418,429</b>	<b>2,972,282</b>	<b>0</b>	<b>0</b>
33											
34	<b>Student Activity Fund Balance - July 1, 2021</b>		<b>225,753</b>								
35	<b>RECEIPTS/REVENUES - Student Activity Funds</b>										
36	Student Activity Fund Revenues	1799	110,370								
37	<b>DISBURSEMENTS/EXPENDITURES - Students Activity Funds</b>										
38	Student Activity Fund Expenditures	1999	136,038								
39	<b>Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures</b>		<b>(25,668)</b>								
40	<b>Student Activity Fund Balance - June 30, 2022</b>		<b>200,085</b>								
41											
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										
43	Local Sources	1000	58,260,451	13,553,399	3,207	4,214,222	1,833,494	4,219	5,737	0	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				

	A	B	C	D	E	F	G	H	I	J	K
45	State Sources	3000	3,545,336	0	0	1,064,411	0	0	0	0	0
46	Federal Sources	4000	4,819,528	1,007,375	0	11,000	7,476	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		66,625,315	14,560,774	3,207	5,289,633	1,840,970	4,219	5,737	0	0
48	<i>Rec./Rev. for "On Behalf" Payments</i>	3998	19,973,007	0	0	0	0	0		0	0
49	<b>Total Receipts/Revenues</b>		86,598,322	14,560,774	3,207	5,289,633	1,840,970	4,219	5,737	0	0
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	40,314,420				695,337				
52	Support Services	2000	21,948,564	11,268,958		4,554,742	779,716	22,738,246		0	0
53	Community Services	3000	85,155	0		0	10,590				
54	Payments to Other Districts & Govt Units	4000	1,619,820	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	4,294,533	0	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		63,967,959	11,268,958	4,294,533	4,554,742	1,485,643	22,738,246		0	0
57	<i>Disb./Expend. for "On Behalf" Payments</i>	4180	19,973,007	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		83,940,966	11,268,958	4,294,533	4,554,742	1,485,643	22,738,246		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,657,356	3,291,816	(4,291,326)	734,891	355,327	(22,734,027)	5,737	0	0
60	Total Other Sources/Uses of Funds		(188,830)	(3,596,603)	4,294,058	0	0	0	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		39,726,122	4,811,451	77,857	5,349,708	3,696,430	10,418,429	2,972,282	0	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022**

**The summary must be published in the local newspaper.**

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.  
 Individuals wanting to review this form should contact:

<b>North Shore SD 112</b>	<b>1936 Green Bay Rd Highland Park, IL 60035 3112</b>	<b>224-765-3000</b>	<b>8-4</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.

**SUMMARY:** The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

**Statement of Operations as of June 30, 2022**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	58,150,081	13,553,399	3,207	4,214,222	1,833,494	4,219	5,737	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	3,545,336	0	0	1,064,411	0	0	0	0	0
Federal Sources	4000	4,819,528	1,007,375	0	11,000	7,476	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		66,514,945	14,560,774	3,207	5,289,633	1,840,970	4,219	5,737	0	0
<b>Total Direct Disbursements/Expenditures</b>		63,831,921	11,268,958	4,294,533	4,554,742	1,485,643	22,738,246		0	0
Other Sources/Uses of Funds		<b>(188,830)</b>	<b>(3,596,603)</b>	4,294,058	0	0	0	0	0	0
<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		37,031,843	5,116,238	75,125	4,614,817	3,341,103	33,152,456	2,966,545	0	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		39,526,037	4,811,451	77,857	5,349,708	3,696,430	10,418,429	2,972,282	0	0
<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		39,726,122	4,811,451	77,857	5,349,708	3,696,430	10,418,429	2,972,282	0	0

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper.</i>					
4						
5	<b>North Shore SD 112</b>	District				
6	<b>224-765-3000</b>	Phone				
7	<b>8-4</b>	Office Hours				
8						
9	<b>GROSS PAYMENT FOR CERTIFIED PERSONNEL</b>					
10						
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	
12	ADEYEMI, ABOSEDE	CALLISTE, ERIKA	BACINICH, MATTHEW	ABREGO, KAREN B	ALBRECHT, ERIK	
13	APTER, BENJAMIN	FREEMAN, TAMARA	BLOCK, SYDNEY	ALLEN, GRANT	ANAYA, KATHY	
14	BOILES, JENNIFER	GLAZIER, SARAH	CINQUEGRANI, VERONICA	ASBURY, ELIZABETH	ARENSEN, DENNIS	
15	BRAME, JOCELYN	SACHS, DAVID	DLUGIE, JESSICA	BAKAL, ASHLEY	BASKIN, ELIZABETH	
16	CARRILLO, ALEXANDER	WYATT, TAYLOR	ERICKSON, COURTNEY	BEHN, SUSAN	BELKIND, ELIZABETH MILLER	
17	CATIZONE, ASHLEY	DUBIN, DEBORAH	ESPARZA, CODY	BERZANSKI, LEANNE	BENSON, LUISA	
18	CONEN, BETH ANN	GARLAND, JILL	FEROLO, ROSE	BLANKS, SAMANTHA	BINGHAM, NICOLE L	
19	DELMONICO, MICHELE	OCHSNER JOHNSON, DORENE	HANDELSMAN, JORI	BRAUER, MATTHEW	BRANDT, JACKLYN	
20	FELDSTEIN, MERLE	SALAMON, TAMARA	HILLDALE, SAMANTHA MARIE	BROTON, NOAH	BURGO, NYDIA I	
21	FISK, VIRGINIA		IMYAK, ASHLEY	BUSTOS, ESTHER	BUTI, STEPHEN	
22	GAULE, SHIRA		ISAACS, KIMBERLY	CAMPBELL, NANCIE	CANDELA, ANTHONY C	
23	GILBERG WEISS, JAMIE		KAHN, RACHEL	CARSON, TRACEY	CASTRO, PATRICIA L	
24	GRAY, NIKI		KASTANES, CATHERINE	CIRAL, JENNIFER R	COFFIN, BRITTANY	
25	GREENSPAN, JAYME		KOBYLSKI, MEGAN	COHEN, ALVIA	COLIN, HOLLY	
26	GRUENHUT, MICHAEL		LECCESI, MEGAN ELIZABETH	COLOME WILLIAMS, TOMAS	CRESHAM, RHIANNA	
27	HENDERSHOT, TAMARA		LICHTER, GRACE	CORDOVA, NANCY	CRUTCHFIELD, EMILY	
28	HOCHBERG, JAMIE		MELNICK, HALEY	DAVIDOWITZ, SARAH B	DAVIS, JEREMY MICHAEL	
29	KAHANA, EILEEN		NOVAKOVIC, JOVANA	DOUGLASS, KRISTEN L	DELLIGATTI, MARGARET K	
30	KATZ, GAIL		ORI, JAMES	DUCKMAN, TAYLOR	DI BENEDETTO, ANTHONY	
31	KAUFMAN, RONDA		PASTERZ, MELISSA	ERIKSEN, STEPHANIE	DIVERSEY, MICHELLE	
32	KULWIN, MAURY		RAMP, SARAH	FERNANDEZ, ANGELA	DOLCE, BETH	
33	LEE, JOUNGBUM		RINGO, MADELINE	FODOR, BONNIE	DOWNS, STEVEN	
34	MAK CHONG, MARIA TERESA		ROBERTS, SAMANTHA	FOOTLIK, EVA	DUNNING, ANDREA T	
35	MEAD, PIPER		ROSENFELD, LIZA	FRYE, CAROLYN	ESCAMILLA, ANEL	
36	MEREL, STACY		RUIZ CROSSWHITE, SHANNON	FUNKE, ROBYN	FILIPPI, RACHEL	
37	MOCOONI, SANDEE		SERENA, KATHRYN	GARCIA, ELYSIA	FREER, LISA	
38	MONEK HEAD, ANDREA		SEVERSON, SARAH	GARRITY, PAIGE	GOLDSMITH, MELISSA	
39	MURPHEY, ADREANA		SPROWLS, MADELINE	GATES, TRACY	GRABLE, MARIA C	
40	NEILAN, LESLIE R		STOJILJKOVIC, MILOS	GETLIN, EVE	GROBAREK, BETH A	
41	OKERNS, PATRICK		ZABIN, FAITH PATRICIA	GOLDSTEIN, CARLY	HALES, EMILY E	
42	PARSONS, MILDRETT		BARR, HALLIE	GORE, JEFFREY	HENKEL, SHERI	
43	PERKINS, ABIGAIL		CARTIER, JULIE	GRUEN, JAMIE	HODGE, ELIZABETH	
44	POLIVKA, NORI		DICKMAN, KENDALL	GUTIERREZ, IDALIA	HUNT, ELIZABETH	
45	RESNICK, SUSAN		DOBIES, VICTORIA	HARRIS, NICOLE	JABLONSKI, SARAH	
46	ROSE, SUSAN		ERWIN, MEGHAN	HETTICH, JULIANNE T	JACOBS, JACQUELINE	
47	ROSENBLATT, ROBIN		FEINBERG, ADINA L	HOFFMAN, ANNE	JANZEN, CHRISTOPHER ERIC	
48	RUIZ, SONIA		FOODEN, REBECCA	HOWE, COLLEEN	KAPLAN SCHWARZ, EDYE	
49	SEMRAD, AGUEDA		HERMAN, SARAH	JAMISON, JILL	KIMMELMAN, LEAH	
50	SHEFFEY, TIMNA		HOPKINS, REBEKAH	JOHNSON, ROBERT J	KNOTEK, JULIE	
51	STENDER, SHEILA		IMYAK, MELANIE	JOSEPH, RACHEL	KULBAK, MARCI ANN	
52	VITI, GUY		JACOBY, JENNIFER	KAREL, KAR'YN B	LAGONE, MARI MEYER	
53	WAICKMAN, ZACHARY		KALMIN, MIA	KENAR, BETH	LARSEN, MICHAEL J	
54	WHATLEY, RENE		KELLY, EAMON	KODROFF, ALYSSA	LAU, ERIN KELLY	
55	WILSON, ANDRIA		KRAKMAN, REBECCA	LAGUNAS, RUDY	LEHMAN, MARK	
56	YOUNG, SHARON M		LEVY, SARAH	LARIVIERE, VALERIE	LEVEN, ROBIN	

A	B	C	D	E	F	G
57	ALTINTAS, SAYBIL		MEAS, ANGELA CHAMPA	LEE, YUN J	LIPPE, LISA B	
58	ATLAS, ARLENE		MOORE, SARAH	LEVIN, DAYNA FREED	LUCCI, CRAIG	
59	BOLYARD-PIZANA, MACKENZI		NUETZMANN, MICHELLE	LICHTFUSS, ERIN	MARCH, AMY	
60	CARLSON, SHELLY		OTTO, LAUREN	LOEBBAKA, KRISTEN	MAXWELL, CHELSEY	
61	CASPER, MARY		POMAGIER, JENNIFER	LUEDTKE, KIMBERLY	MCKEVITT, LAURA	
62	CEGIELSKI, PATRICIA A		RICHTER, ALISON	MANDL, ELIZABETH	MELAND, JESSICA	
63	CROSSEN, JULIE		RIPIES, ALLY	MANNERINO, KAREN	MELNICK, ALISON	
64	EISENBERG, ABBY		ROGERS, KATHERINE	MARKOFF, ALLISON	MICHEL BAARTMANS, LAURA	
65	FIGUEROA, CINDY		ROSSMAN, MEREDITH	MARTIN, JENNIFER	MURRAY, DEANNE	
66	GANAHL, JENNIFER		SCHNEIDER, JACLYN	MARVIN, JESSICA L	NORDSTROM, COURTNEY	
67	GEORGIEV, KAREN		SERVIN, ALEXSANDRA ASHLEY	MCGROARTY TORRES, KATHLEEN	O NEILL, SHALAGH	
68	GONZALEZ ROSAS, LUIS		SHANES, SARAH	MENDELSON, DIANA	OTT, SUZANNE M	
69	GREEN, CANDI		STANCIN, TIFFANY	MERAZ, DIANA	PALOMO FERNANDEZ, MARINA	
70	GRISWOLD, FAITH		THOMAS, MARY	MIDDENDORF, TODD	PERKINS, CONSUELO M	
71	HAMMER, LAUREN		ZWIRN, HANNAH	MORAN GARCIA, ERIKA	PETRICH, NICOLE	
72	HESS, ROBERT			MUELLER, MEGAN	PINA, KAYE	
73	JENSEN, SUSAN			MURROW, ANNE	POLAKOFF, LAUREN	
74	KATZ, BONNIE J			NICHOLS, SARAH	PRESTINARIO, DEANNA	
75	KATZ, NICOLE			NORRIS, MATTHEW	RAICH, MELISSA	
76	KESTIN, BARBARA			ORLOFF, JULIE	ROBINSON, ALEXIS	
77	LAZAR, SUSAN FELL			OTT, MOLLY	ROSE, LINDSEY	
78	LUCAS, PETER			PIZZO, NICHOLAS	ROSSMAN, CYNTHIA	
79	MCCARTHY, KRISTIE			PREVO, KELLY	RUBIN, STEPHANIE B	
80	MEDJES, MADISON			RATNER, FRANCESCA	RUKEN, ROBIN B	
81	MILLER, JENNIFER L			REYES, VICTOR	RYAN, KEVIN	
82	MOGILNER, ETHAN			RICH, ELIZABETH	SANDERS, GABRIELLE	
83	MONGE, ROCIO E			ROBLEDO ZAK, ROCIO	SCHATZ, JULIE	
84	NAGEL, JENNIFER			RUDMAN, HANNAH	SCHUMAN, MIRIAM C	
85	NOVERON, ALEXA			SCHIFF, TALIA	SEVER, LINDA	
86	PALLESCHI-THIELING, CRYSTAL			SELIGMAN, JAMES	SICILIANO, SUSAN JANE	
87	PASULKA, MATTHEW			SHANAHAN, KEVIN	SIMON, ANDREA	
88	PERLMAN, MARK			SIEGEL, KIMBERLY	SKIEST, JOY	
89	RAAB, SARAH			SINGER, ROBERT A	STECKEL, SHARON S	
90	RICHARDSON, OLIVIA			SMITH NOVAK, KELLY	TAZIOLI, LUANA	
91	ROSENBERG, KAREN			SMITH, NICOLE	THOMPSON, MARY JANE	
92	RUBIN, BEN			SONG, ARACELI	TRACEY, JULIE E	
93	SEGAL, MELISSA			STOLBERG, JOCELYN	URQUIZA, ROCIO	
94	SEYK, LIANE			TANGMAN, LESLIE	VANDERVERE, HEIDI	
95	SILVERSTEIN, LESLIE			TAYLOR, MATTHEW	VILLANUEVA, RENATO	
96	TURIK, CARLY			TORTORELLO, CHRISTINA	WALSH, MARIANNE M	
97	WAICKMAN, AMY			TUEGEL, SUZANNE	WEAVER, KATHLEEN A	
98	WALTERS, SAVANNAH			VILLALPANDO, VERONICA	WHITE, CHERYL	
99	WICKLANDER, KATHRYN			WAINER, RONALD	WHITEHEAD, JOHN B	
100	WINTER, REBECCA ANN			WALSH, MARY	WIRTZ, ELIZABETH	
101				WAXMAN, REBECCA	WYATT, LORI M	
102				WEINER, JACQUELINE	ALLISON, D ELAINE	
103				WEISSMAN, JORDANA	ANDREWS, PATRICIA Z	
104				WEXLER, ROCHELLE	BAGGIO, CYNTHIA	
105				WILLIAMS, HOLLIE G	BAYLESS, MOLLY	
106				WOLF, STEVEN A	BELLINI, NICOLE	
107				ABREGO, KAREN B	BERGMAN, ADAM	
108				ALLEN, GRANT	BOGIE, JON	
109				ASBURY, ELIZABETH	BUCHAKLIAN, LORI S	
110				BAKAL, ASHLEY	BUSS, MICHAEL	
111				BEHN, SUSAN	BUTLER, COLLEEN	
112				BERZANSKI, LEANNE	CANEL, EVAN D	



A	B	C	D	E	F	G
113				BLANKS, SAMANTHA	CLEMENT, ANGELA	
114				BRAUER, MATTHEW	COHEN, NANCY	
115				BROTON, NOAH	COTELL, JENNIFER	
116				BUSTOS, ESTHER	CRONIN, ANNETTE R	
117				CAMPBELL, NANCIE	CRUZ, PAOLA ANDREA	
118				CARSON, TRACEY	DEHARO VEGA, NADIA	
119				CIRAL, JENNIFER R	DERRY, JACQUELINE	
120				COHEN, ALVIA	DIMITRIOU, JOANNE	
121				COLOME WILLIAMS, TOMAS	DOLBY, STEPHANIE	
122				CORDOVA, NANCY	DOUGHERTY, KELLY A	
123				DAVIDOWITZ, SARAH B	DUGO, VANESSA P	
124				DOUGLASS, KRISTEN L	ELMAN, KAREN L	
125				DUCKMAN, TAYLOR	FEE ALVAREZ, HEATHER C	
126				ERIKSEN, STEPHANIE	FIORE, IDA ANN	
127				FERNANDEZ, ANGELA	GLEICHER, ARIELLE ZATS	
128				FODOR, BONNIE	GOODRICH, COLLEEN	
129				FOOTLIK, EVA	GREENBERG, ADAM	
130				FRYE, CAROLYN	GROST, KAREN L	
131				FUNKE, ROBYN	HEINZEN, PATRICIA C	
132				GARCIA, ELYSIA	HERNANDEZ ANDRES, MANUEL	
133				GARRITY, PAIGE	HOFF, GRETA	
134				GATES, TRACY	IVERSON, TOMMY	
135				GETLIN, EVE	JABLONSKI, TED	
136				GOLDSTEIN, CARLY	JACOBSON, JACQUELINE SUE	
137				GORE, JEFFREY	KAHN, JAMIE	
138				GRUEN, JAMIE	KATZ JANSSEN, SIPORA	
139				GUTIERREZ, IDALIA	KLEIN, AUSTIN	
140				HARRIS, NICOLE	KOZA, CHRISTINA	
141				HETTICH, JULIANNE T	KURZAWSKI, AMANDA K	
142				HOFFMAN, ANNE	LAIRD, MAURINE M	
143				HOWE, COLLEEN	LARSEN, WENDY	
144				JAMISON, JILL	LEE, SONMI	
145				JOHNSON, ROBERT J	LESSER, MARCY	
146				JOSEPH, RACHEL	LIEBERMAN, SHARA	
147				KAREL, KARYN B	LUBELFELD, MICHAEL	
148				KENAR, BETH	MALL, JONATHAN	
149				KODROFF, ALYSSA	MARTINEZ, EFRAIN	
150				LAGUNAS, RUDY	MCDOUGALL, MOLLIE	
151				LARIVIERE, VALERIE	MELAMED, LILLI	
152				LEE, YUN J	MELE, REGINA	
153				LEVIN, DAYNA FREED	MESINGER, ELISA	
154				LICHTFUSS, ERIN	MILLER, JORI R	
155				LOEBBAKA, KRISTEN	NEKRITZ, DIANE	
156				LUEDTKE, KIMBERLY	NOVAK, NICHOLAS	
157				MANDL, ELIZABETH	O ROURKE SALAMANCA, KRISTIN	
158				MANNERINO, KAREN	PALMER, HEATHER	
159				MARKOFF, ALLISON	PATRICK, LAWRENCE	
160				MARTIN, JENNIFER	PETERSEN, LISA	
161				MARVIN, JESSICA L	PHILLIPS, HEATHER L	
162				MCGROARTY TORRES, KATHLEEN	PINTO RAMIREZ, BEVERLY	
163				MENDELSON, DIANA	PRESSMAN, KRISTIN	
164				MERAZ, DIANA	PURSE, REBECCA	
165				MIDDENDORF, TODD	RAPTIS, ANA MARIA	
166				MORAN GARCIA, ERIKA	RODRIGO, MICHAEL	
167				MUELLER, MEGAN	ROSENFELDT, TODD	
168				MURROW, ANNE	ROTH CUNNINGHAM, CONSTANCE	

A	B	C	D	E	F	G
169				NICHOLS, SARAH	RUBIO GILBERT, SANTIAGO	
170				NORRIS, MATTHEW	RUSCH, JOSHUA B	
171				ORLOFF, JULIE	SAMUELIAN, PATRICIA	
172				OTT, MOLLY	SAUNDERS, KEVIN	
173				PIZZO, NICHOLAS	SCHROEDER, MONICA C	
174				PREVO, KELLY	SCOFIELD, NICOLE	
175				RATNER, FRANCESCA	SHARE, JESSICA	
176				REYES, VICTOR	SIDELL, ERICA	
177				RICH, ELIZABETH	SINK, CLAUDIA	
178				ROBLEDO ZAK, ROCIO	SMITH, KARA	
179				RUDMAN, HANNAH	STEINBACH, BILL	
180				SCHIFF, TALIA	TEPPER, WENDY	
181				SELIGMAN, JAMES	TIEGS, MARY C	
182				SHANAHAN, KEVIN	TRISTAN, MAYRA	
183				SIEGEL, KIMBERLY	VAN ETEN, DARLA	
184				SINGER, ROBERT A	VESA, MIRELA	
185				SMITH NOVAK, KELLY	WAGNER, KIMBERLY	
186				SMITH, NICOLE	WALSH, SARAH F	
187				SONG, ARACELI	WEINSTEIN, ALAYNA M	
188				STOLBERG, JOCELYN	WHITE, JASON	
189				TANGMAN, LESLIE	WINKLER, CARI	
190				TAYLOR, MATTHEW	WOOTEN, TODD E	
191				TORTORELLO, CHRISTINA	YOUNG ROTHFUS, HEIDI NOELLE	
192				TUEGEL, SUZANNE		
193				VILLALPANDO, VERONICA		
194				WAINER, RONALD		
195				WALSH, MARY		
196				WAXMAN, REBECCA		
197				WEINER, JACQUELINE		
198				WEISSMAN, JORDANA		
199				WEXLER, ROCHELLE		
200				WILLIAMS, HOLLIE G		
201				WOLF, STEVEN A		
202						

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
207	ABRAMS, SANDRA L	ABRONS, ANNETTE A	ALCARAZ, DAISY	BOCK, JAMES
208	ALLARD, REBECCA	AFFRUNTI, GENETTE M	BARBATO, YUBA DUPREE	DAL PONTE, DANIEL
209	AMRAM, ARON	ARRIAGA, JAVIER	CUNNIFF, BEGONIA	JOHNSON, ANGELA
210	BEARD, GREGORY	AXELROD, SUSAN	FLICHER, ALYSON	KLEINFELDT, JANET
211	BLACKSTONE, LINDA I	BYRNE, DEBORAH	GALLO, NANCY	PATEL, ANKITABEN
212	BLEIMAN, JILL M	CHAVEZ, ARACELI	GOODKIND, NICOLE	PERNILLO, EFRAIN
213	BOTTEN, DANIEL E	DOMINGUEZ, JUANA	LENZINI, LAURIE	QASABIAN, ROBERT
214	COLEMAN, RENEE	FLORES, STELLA	MIKELL, PHYLLIS	SALGADO, MARIA D
215	DIETHRICH, PAULA LYNN	GARCIA CAMPOS, NATALY	PANIAGUA, EUNICE	UHLEAN, KATHY L
216	FINE, VICKI	GELBER, BARBARA	PICKENS, KATHLEEN M	CASTREJON, JOSE
217	FISHMAN, ELLEN	GONZALEZ, VIRIDIANA	RAMIREZ, ISIDRO RUIZ	DUBOIS, JESSICA VELASQUEZ
218	FUENTES, ANDREA	HOLT, SULIE	STOJAKOVIC, ZORAN	JURADO, ALFREDO
219	GHANAYEM, JANET	JONES, ROSELEE	URDA, MARY ANN	LUCE, PAUL
220	GOLDWASSER, DEBRA	KOWALIK, JACQUELINE	WEISS, BETSY	PATEL, JITENDRA
221	HARAND, SAMARA	MARTINEZ, ADILENE	ANDREWS, JENNIFER	POPKE, MICHELLE
222	HOUSHOLDER, SHELLEY	MIKOS, BRITTANY	BATTIS, SUSAN	RABIN, SUSANA
223	KAGAN, MARGARET L	RAMIREZ, BRENDA	DAVID, LAUREN	SPELLMAN, THOMAS
224	LUBE, MELVINA	RUIZ, RAQUEL	FOURLAS, ANGELA	WEISER, MARCIE

A	B	C	D	E	F	G
225	MACK-EDELSON, AMY	SCOTT, MARINA	GARCIA, PATRICIA A	BERESID, AUDREY		
226	MARTINEZ, DANIELA	SOTO, JANELLI	KIRK, DONNA J	HANY, REBECCA		
227	MCENTEE, NANCY	STAVNEM, TIFFINY	MICELI, SUSAN	HERRERA, JAVIER		
228	ODOMS, CONNIE	WODZIEN, RENEE	OSORNIO, MARIA	PRIVETT, CHARLES		
229	PASET, SHARON R	ACOSTA, CARMEN	PASQUESI, SARAH	WICKHAM, JEREMY		
230	REED, SUZANNE	ANAYA ZUNIGA, LEONOR	PRINS, MATTHEW DALE	GLENN, NICHOLAS		
231	ROSS, BARBARA	AVILES, ALICIA	ROMAN, MAGDALENA	HERAK, KATHRYN		
232	SCHAFFER, INA	BUTI, DONNA	STRAUS, SALLY	PAIC, STOJAN		
233	SEGURA, KAREN	CARRILLO, EILEEN	VELASQUEZ, MARIBEL	RILEY, GREGORY		
234	SHERMAN, KIMBERLY	COLON, BETZAIDA				
235	UTTERBACK, LIGUORA M	FIOCCHI, MARIA				
236	WALLACH, WENDY J	FONDA, MONICA				
237	WEITZ, SUSAN	GARRETT, CAROL S				
238	ALEXANDER, EARL	GNAEDINGER, MARTHA I				
239	AMIDEI, JUDITH L	GUADRON, BETZABE				
240	BARAJAS CAZARES, ROSARIO	JASSO, EVELYN				
241	BERGMAN, JEREMY	KASPROWICZ, ASHLEY				
242	BLAGOJEVIC, CEDO	MARKS, LAURENCE K				
243	BLOCK, LAURIE	MAZZA, ELIZABETH				
244	CARANI, LUANA	PIRVU, ALINA				
245	DESNET, HOLLY	ROSALES COLUNGA, MARIA				
246	ELSBERG, LAWRENCE B	SCHULTZ, KATHLEEN				
247	FINNEGAN, ELLEN	SORRENTINO, MARIA C				
248	FREEBAIRN, DAGMARIS	SPRANGERS, JOHN				
249	GEORGESON, JULIE	VALERUGO, GINA				
250	GOETSCH, STEVEN					
251	GREENWOOD, CHERIE					
252	HOLZMAN, NESSA					
253	JOHNSON, LINDA					
254	KOPECKI, SUSAN K					
255	MACHABANSKI, ROSA E					
256	MANOJ, GAURI					
257	MATEOS, JASMIN					
258	MOROF, FRANCES					
259	PARKER, JILL					
260	PRUEHER, JUDY					
261	RODRIGUEZ, ELIZABETH					
262	SAYIED, NAZNIN					
263	SCHUMACHER, GUY W					
264	SENNETT, LAUREN					
265	SOPHIE, JEAN					
266	VOGEL, SHARON					
267	WEISS, RONI S					
268	ZANOTTI, KATHY					
269						
270						

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>North Shore SD 112</b>	District			
5	<b>224-765-3000</b>	Phone			
6	<b>8-4</b>	Office Hours			
7					
8	<i><b>This listing must be published in the local</b></i>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	TEXHELP	2,520	ETRUSCAN GUTTERING & ROOFING	15,985	
11	NORTHEAST ILLINOIS SERVICE COMPANY,	2,523	CESO COMMUNICATIONS, LLC	16,250	
12	COMPREHENSIVE PSYCHOLOGICAL SERVICE	2,530	ILLINOIS ASSOCIATION OF SCHOOL BOAR	16,712	
13	MED-TECH NEW ENGLAND DISTRIBUTION C	2,562	SEESAW LEARNING	16,830	
14	WEST MUSIC***	2,582	ERIKSSON ENGINEERING ASSOC	17,250	
15	TOUCH OF BEAUTY CARPETING+++	2,588	LUX CONSTRUCTION SOLUTIONS LLC	17,250	
16	PERMA BOUND***	2,592	ANTHONY ROOFING, LTD.	17,569	
17	AMERICAN DOOR AND DOCK	2,605	CENGAGE LEARNING INC/GALE	17,695	
18	COMPASS HEALTH CENTER	2,625	HAPP BUILDERS, INC.	17,698	
19	COTG	2,660	PLAYPOSIT, INC	17,900	
20	SBIMHOFF CONSULTING INC	2,700	DEFRANCO PLUMBING INC	17,906	
21	SDI Innovations	2,723	SECURLY, INC	18,343	
22	CARROLL SEATING, INC.	2,761	COMMITTEE FOR CHILDREN***	18,401	
23	THE EXCHANGE	2,792	MASTER TRUCK & TRAILER, LLC	18,413	
24	FLAGHOUSE INC***	2,813	AARON REYNOLDS	18,500	
25	INTERSTATE ELECTRONICS COMPANY	2,837	SUNSET FOOD MART, INC.	18,752	
26	IDWHOLESALE	2,840	LAKELAND/LARSEN ELEVATOR CORPORATIO	18,854	
27	PLS 3rd LEARNING/SUPEREVAL	2,895	CONNECTIONS DAY SCHOOL	18,962	
28	COASTAL ENTERPRISES	2,909	FLOLO CORPORATION	19,012	
29	GOPHER SPORT***	2,928	TEACHTOWN, INC.	19,191	
30	ILL ASSOC OF SCHOOL ADMIN	2,946	HEALTH MANAGEMENT SYSTEMS	19,248	
31	RIVAL5 TECHNOLOGIES CORP	2,960	CENTER FOR PSYCHOLOGICAL SERVICES	19,450	
32	GUITAR CENTER	2,981	HUMANADENTAL	19,469	
33	AMERICAN MESSAGING***	2,993	GAGGLE NET INC	19,740	
34	NETWORK TECHNOLOGY INNOVATIONS, INC	3,000	SCHOOL SPECIALTY INC.***	19,935	
35	SOWN TO GROW, INC.	3,000	ULINE***	20,264	
36	ULTIMATE SCREEN PRINTING	3,014	LEARNPLATFORM	20,823	
37	FRANKLIN COVEY EDUCATION	3,069	NEMETH GLASS OF ILLINOIS, INC+++	21,120	
38	KINASTHETICS. INC	3,096	LEARNING WITHOUT TEARS***	21,456	
39	EDUCATIONAL PRODUCTS	3,205	THE BOOK STALL	21,577	
40	GBC NATIONAL SERVICE DEPT***	3,227	ICE ENTERPRISES	21,637	

A	B	C	D	E	F
41	R.E. ALLEN AND ASSOCIATES LTD	3,250		BARAGAR SYSTEMS	22,300
42	SADE JONES	3,254		HOME DEPOT/CREDIT SERVICES	22,336
43	ENVIROMENTAL FUTURES, INC	3,342		AZTEC FENCE COMPANY, INC.	22,580
44	WORLD BOOK, INC.***	3,473		CHERRY GULCH, INC	22,845
45	ED-RED	3,500		DIGITAL PAPER SOLUTIONS, INC.***	23,091
46	SCHOOL OUTFITTERS***	3,502		BURRIS EQUIPMENT CO	23,376
47	RED WING BUSINESS ADVANTAGE ACCT	3,605		LANDWORKS LIMITED	24,445
48	PRINCIPAL LIFE INSURANCE COMPANY	3,619		ISCORP	24,500
49	JOHNSTONE SUPPLY/GURNEE	3,638		AT&T	25,015
50	SPORTS 11, INC.	3,702		EAB	25,125
51	MUSIC CENTER OF DEERFIELD+++	3,733		SHAMBAUGH & SON, L.P.***	25,460
52	LANGUAGE TESTING INTERNATIONAL INC.	3,750		SOLUTION TREE	25,493
53	MICHAEL'S UNIFORM COMPANY	3,786		LEARNING A-Z***	25,650
54	Independent Learning Tools Inc	3,800		AMPLIFIED IT	25,755
55	ROSETTA STONE	3,829		NORTH SHORE GAS	25,882
56	321 INSIGHT	4,000		BLACKBOARD INC.	26,453
57	SCHOLASTIC BOOK FAIRS	4,025		MINNESOTA MEMORY	26,958
58	ALEXANDER GRAHAM BELL MONTESSORI SC	4,058		LIMINEX, INC.	27,053
59	ILLINOIS STATE DISBURSEMENT UNIT	4,103		VAN AUSDALL & FARRAR	27,772
60	CANDOR HEALTH EDUCATION	4,264		DREAMBOX LEARNING	27,904
61	FIVE STAR PAVING	4,400		BARNES & NOBLE INC.	27,925
62	VARITRONICS	4,592		KOACARE	28,079
63	B & F CONSTRUCTION CODE SERVICES	4,603		PITNEY BOWES***	28,403
64	OFFICE DEPOT, INC.***	4,607		BRAINPOP LLC***	28,720
65	R&G CONSULTANTS	4,654		VISO GRAPHIC	28,821
66	AMERICAN OUTFITTERS	4,685		NORTH SHORE SUPPORT STAFF ASSN	29,290
67	CONSOLIDATED FLOORING OF CHICAGO	4,725		FOURTH CLIFF ADVENTURE INC.	30,155
68	REALLY GOOD STUFF, INC.***	4,869		MCGINTY BROS. INC***	30,315
69	GENESIS TECHNOLOGIES, INC.	4,880		ACS/SUSICO CO	30,372
70	DISCOVERY EDUCATION***	4,888		COMMUNICATIONS AUDIT SERVICES, LLC	30,440
71	PRINCIPAL LIFE INSURANCE COMPANY	4,979		MAG CONSTRUCTION	30,980
72	WILLIAM V. MACGILL & CO.***	5,046		COMMONWEALTH EDISON	31,921
73	MAKEMUSIC***	5,056		LEXIA LEARNING SYSTEMS LLC	31,950
74	FLINN SCIENTIFIC INC.***	5,075		FRONTLINE EDUCATION	33,139
75	PEARSON	5,191		INNOVATION LEARNING, LLC	33,432
76	ABDO BOOKS	5,350		NEWSELA	33,660
77	APPLE COMPUTER, INC	5,403		ACCESS ONE	34,159
78	DEMCO, INC.***	5,453		LAKESHORE RECYCLING SYSTEMS	34,902
79	TREES R US, INC***	5,500		EDUCATING OUTSIDE THE LINES	35,000
80	HIGHLAND PARK FORD	5,529		HERFF JONES YEARBOOKS	35,041

A	B	C	D	E	F
81	RUSSO POWER EQUIPMENT INC	5,731		SKYWARD	35,212
82	ENCOURAGING ARTS INC	5,805		AAA LOCK & KEY***	35,252
83	HEARTLAND ALLIANCE CCIS	5,816		LAKESHORE RECYCLING SYSTEMS	35,492
84	FRANK COONEY COMPANY	5,823		BENCHMARK EDUCATION	36,053
85	THOMSON REUTERS - WEST	5,902		CERDANT	36,348
86	PEARSON ASSESSMENTS	5,948		NAVIGATE360, LLC	37,505
87	LRP PUBLICATIONS***	5,950		Ace of Spray	37,521
88	DEFINED LEARNING	5,995		CDW GOVERNMENT, INC.+++	37,845
89	EVERYDAY EXCELLENCE LLC	6,000		ZOOM VIDEO COMMUNICATIONS, INC	38,800
90	LAKESHORE LEARNING MATERIALS***	6,014		TOWNSHIP HIGH SCHOOL DIST. 113	38,906
91	WEVIDEO FOR SCHOOLS	6,045		W.W. GRAINGER, INC.	41,081
92	MENONI & MOCOJNI, INC.	6,075		ILLINOIS PRINCIPALS ASSOC***	41,522
93	GENESIS TECHNOLOGIES***	6,119		GHA TECHNOLOGIES, INC	41,612
94	CITY OF HIGHWOOD	6,144		ARTHUR J GALLAGHER RISK MANGEMNT SR	42,739
95	WILSON LANGUAGE TRAINING CORP.***	6,156		NORTHWEST SUBURBAN SPECIAL EDUCATIO	44,033
96	EXEMPLARS	6,220		FRANCZEK PC	44,900
97	ALLIED BENEFIT SYSTEMS	6,269		AT&T MOBILITY	45,042
98	SCHOLASTIC BOOK CLUBS***	6,292		BANNER PLUMBING SUPPLY CO, INC***	46,223
99	MCGRAW HILL SCHOOL EDUCATION LLC	6,418		MOORE LANDSCAPES	47,246
100	PALOS SPORTS, INC.	6,564		Staples Business Advantage	48,587
101	ACS FILTERS & SERVICE	6,608		FORECAST5 ANALYTICS	49,246
102	SADLIER	6,743		RAPTOR TECHNOLOGIES, LLC	50,090
103	RICK'S AUTO CARE	6,832		TEACHERS CURRICULUM INSTITUTE	52,360
104	CLASSLINK, INC	6,950		NEW CONNECTIONS ACADEMY	54,931
105	SCHOOL CLOUD SYSTEMS LTD	6,966		DK CONTRACTORS	55,038
106	KRAUSE ELECTRICAL CONTRACTORS	7,078		AAA TENTMASTERS & PARTY RENTALS	55,095
107	ACCURATE BIOMETRICS	7,160		DELTA EDUCATION***	57,048
108	CHRISTOPHER KOZLOWSKI	7,241		NWEA	59,785
109	N2Y	7,347		CONNECTIONS DAY SCHOOL SOUTH CAMPUS	62,113
110	EDUCATION FRAMEWORK INC	7,700		SONOVA USA INC***	63,332
111	ALPHA PRIME COMMUNICATIONS***	7,775		IDLEWOOD ELECTRIC SUPPLY, INC.***	63,806
112	HAND2MIND	7,859		KELLY EDUCATION	64,391
113	MUSEUM OF SCIENCE	7,884		T MOBILE	65,592
114	PRESTIGE DISTRIBUTION, INC.	7,900		FLECKS LANDSCAPING	66,114
115	CITY ELECTRIC SUPPLY	7,963		INSPEC	69,647
116	AUTHORS UNBOUND AGENCY	8,061		ACTIVE INTERNET TECHNOLOGIES	69,950
117	GARAVENTA USA, INC	8,095		VILLARREAL LANDSCAPE INC.+++	70,469
118	JOHN KASARDA CONSULTING DEMOGRAPHER	8,150		BAKER TILLY US, LLP	72,405
119	STANDARD INSURANCE COMPANY	8,177		TECH SYSTEMS, INC.	72,542
120	ELLEVATION, LLC	8,278		PUBLIC CONSULTING GROUP LLC	73,250


A	B	C	D	E	F
121	CODE 42 SOFTWARE, INC.	8,350		BENDI INVESTMENTS LLC	73,881
122	EVERYDAY SPEECH LLC	8,400		OVERDRIVE EDUCATION	75,000
123	LUSTER LEARNING INSTITUTE	8,463		PAPER EDUCATION COMPANY INC.	76,552
124	BALLARD & TIGHE	8,500		COMPUTER INFORMATION CONCEPTS	76,954
125	LIBERTYVILLE MUSIC CENTER	8,566		APPLE INC.	84,552
126	WAREHOUSE DIRECT***	8,623		SPECIAL EDUCATION DISTRICT	85,209
127	BLUEPATH SOLAR NORTH SHORE LLC	8,694		FOLLETT SCHOOL SOLUTIONS, INC***	85,729
128	JOHNSON CONTROLS SECURITY SOLUTIONS	8,741		CAMPLIN ENVIRONMENTAL SERVICES	86,575
129	LUCAS LANDSCAPE AND DESIGN	8,795		KESHET SCHOOL	91,235
130	SIX FLAGS GREAT AMERICA	8,954		CONNECTION'S ACADEMY EAST	91,837
131	LLD ELECTRIC CO.	9,150		JOHNSON CONTROLS FIRE PROTECTION	94,026
132	TYLER TECHNOLOGIES, INC.	9,284		HODGES, LOIZZI, EISENHAMMER	94,910
133	SMITHEREEN PEST MANAGEMENT***	9,365		HUMANEX VENTURES	95,500
134	THE MULCH CENTER	9,502		JAMF SOFTWARE	96,197
135	GENERAL MECHANICAL SERVICES***	9,514		MARISSA BENNETT CONSULTING, LLC	98,031
136	JEANINE SCHULTZ SCHOOL	9,549		THE HYDE PARK DAY SCHOOL	99,712
137	FORMATIVE PSYCHOLOGICAL SERVICES	9,600		TOTAL FITNESS, INC.	100,791
138	BRETT WINANDY INC.	9,681		ECRA GROUP INC	106,596
139	FOX VALLEY FIRE & SAFETY	9,825		LISA WESTMAN CONSULTING INC.	109,318
140	PROFORM TECHNOLOGIES INC	9,862		THE MATH LEARNING CENTER+++	117,963
141	AMERICAN CONSORTIUM FOR EQUITY IN E	9,900		ESSCOE,LLC	123,940
142	NASCO	9,949		UNITED CONSULTING ENGINEERS	127,136
143	VISUAL COMMUNICATIONS SERVICES LLC	10,019		IMAGINE LEARNING+++	128,090
144	CAPSTONE PRESS***	10,063		SECURED TECH SOLUTIONS, LLC	131,133
145	PENSKE TRUCK LEASING CO., L.P.	10,086		VOYAGER SOPRIS LEARNING	134,882
146	EVENTS AT HIGHLAND PARK COUNTRY CLU	10,234		KRIHA BOUCEK	138,941
147	WILSON RAILING & METAL FABRICATING,	10,374		8X8 INC	159,169
148	ILLINOIS DEPARTMENT OF REVENUE	10,411		THE COVE SCHOOL	173,851
149	ASSURED HEALTHCARE STAFFING***	10,659		KAGAN PUBLISHING, INC	180,637
150	ILLUMINATE EDUCATION	10,875		MARZANO RESOURCES, LLC	187,747
151	SCF Products LLC	10,895		XEROX FINANCIAL SERVICES	191,971
152	ANN & ROBERT LURIE CHILDREN'S HOSPI	10,900		COMCAST BUSINESS+++	213,801
153	BHFX LLC	11,100		CITY OF HIGHLAND PARK	221,935
154	DE MUTH, INC	11,200		AMAZON	234,755
155	AMSCO ENGINEERING INC.	11,250		ANDY FRAIN SERVICES, INC.	245,002
156	JW PEPPER & SON, INC. ***	11,446		NORTH SHORE SCHOOL DIST. 112	247,724
157	WISCONSIN DIAGNOSTIC LABORATORIES	11,550		SAVVAS+++	266,498
158	EMBRACE EDUCATION	11,702		DISTRICT MANAGEMENT GROUP	277,500
159	SOLIANT	11,812		HUSAR ABATEMENT, LTD	278,450
160	PLAY ILLINOIS LLC	11,909		NORTH SHORE EDUCATION ASSN.	304,226

A	B	C	D	E	F
161	CRAFTWOOD LUMBER COMPANY	11,968		HEARTLAND BUSINESS SYSTEMS	322,160
162	DEERFIELD SCHOOL DISTRICT 109	12,013		Proximity Learning	340,488
163	FOLLETT SCHOOL SOLUTIONS, INC***	12,107		CONSTELLATION NEWENERGY GAS DIV.	400,456
164	MCMASTER-CARR	12,203		NEXTERA ENERGY SERVICES	432,022
165	LAKE COUNTY HEALTH DEPT	12,424		WILLSCOT/WILLIAMS SCOTSMAN	489,058
166	INCIDENT IQ	12,786		COLLECTIVE LIABILITY INS COOP	507,097
167	GREENROOM PRODUCTIONS, INC.	12,800		TEACHER'S HEALTH INS SECURITY	620,933
168	BLUE POINT ALERT SOLUTIONS	12,850		CAPITAL ONE	627,882
169	CONSERV FS, INC.	12,863		WIGHT & COMPANY	698,016
170	HIGHLAND PARK HIGH SCHOOL	12,917		ILLINOIS MUNICIPAL RETIREMENT	817,073
171	MULTIVISTA	12,938		ORGANICLIFE, LLC	822,816
172	CLEAR LP .com	13,153		SAFEWAY TRANSPORTATION SERVICES COR	910,130
173	WISCONSIN DEPT. OF REVENUE	13,185		APPLE, INC.	1,014,760
174	MONARCH RENOVATION INC	13,225		BERGLUND CONSTRUCTION	1,174,400
175	AMERICAN BACKFLOW PREVENTION, INC.	13,255		METALMASTER/ROOFMASTER, INC.	1,281,936
176	DUDE SOLUTIONS INC***	13,314		NORTH SHORE SCH DIST HEALTH INS	1,332,701
177	WORLDWIDE TECH CONNECTIONS	13,770		TRUENORTH EDUCATIONAL COOP 804	1,503,713
178	FRESHSERVICE	13,771		MODERN MEDIA TECH LLC	1,647,459
179	SOUND INCORPORATED	13,928		ABM BUILDING VALUE	1,764,718
180	LEARNING TECHNIQUES. LTD	14,000		ILLINOIS DEPARTMENT OF REVENUE	1,789,381
181	AMERICAN ASSOC OF SCHOOL ADMINISTRA	14,000		TSA CONSULTING GROUP	2,449,198
182	4IMPRINT	14,094		TRANE U.S. INC***	2,532,748
183	NORTH SHORE WATER RECLAMATION DIST	14,215		FIRST STUDENT, INC	3,759,273
184	MOTIVATED MINDS	14,550		TEACHERS' RETIREMENT SYSTEM	3,883,961
185	SAMANTHA PERRELLI	14,585		INTERNAL REVENUE SERVICE	6,072,336
186	RESEARCH FOR BETTER TEACHING, INC.	14,750		NIHIP	7,200,554
187	MENTA ACADEMY NORTH	15,121		GILBANE	17,789,247
188	CRISISGO, INC	15,840			



A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>North Shore SD 112</b>	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	JACOB GRANT	1,000		GREAT LAKES COCA-COLA DISTRIBUTION	1,588
8	POLAR3D INC	1,000		LEARNING FORWARD	1,600
9	NATURESCAPE DESIGN, INC.	1,012		RIDDIFORD ROOFING COMPANY	1,637
10	MULTI-HEALTH SYSTEMS, INC***	1,018		KERI STONE	1,652
11	SPEECHTHERAPYPD.COM	1,068		COMMIT TO GREEN INC.	1,660
12	SOUTH SIDE CONTROL SUPPLY CO.***	1,103		Julie Kahn SLP, Inc.	1,665
13	NORTHWESTERN UNIVERSITY	1,122		SAM'S CLUB DIRECT	1,677
14	PRC-SALTILLO	1,169		SAGE PUBLICATIONS	1,695
15	PSYCHOLOGICAL ASSESSMENT RESOURCES*	1,174		STATE GRAPHICS	1,714
16	AEP CONNECTIONS	1,185		ILLINOIS ASSOC. OF SCHOOL PERSONNEL	1,750
17	CHICAGO TRIBUNE	1,193		CERAMIC SUPPLY CHICAGO	1,814
18	ASBO INTERNATIONAL	1,210		Extempore/Deeloh Technologies	1,823
19	GROWER EQUIPMENT & SUPPLY CO.	1,212		TRANSWORLD SYSTEMS INC	1,863
20	RECYCLE TECHNOLOGIES, INC.	1,241		INTERPRENET, LTD	1,954
21	JONATHAN C GRICE	1,250		FEDERAL EXPRESS	1,991
22	IVYREHAB PHYSICAL THERAPY	1,260		PMA SECURITIES, LLC	2,000
23	TCJ MECHANICAL	1,277		SIGNS NOW MUNDELEIN	2,001
24	MICROREPLAY INC	1,295		MUSIC THEATRE INTERNATIONAL ***	2,018
25	SECURE HALO	1,320		DON JOHNSTON INC.***	2,054
26	MUSIC & ARTS CENTER***	1,332		HOWARD TECHNOLOGY SOLUTIONS	2,100
27	KOSCO FLAGS & FLAGPOLES, LLC	1,333		NORTH SHORE EXECUTIVE FUNCTIONING	2,100
28	U.S. GAMES***	1,357		HERFF-JONES***	2,122
29	ULTIMATE SCREEN PRINTING	1,360		HILL MECHANICAL SERVICES	2,199
30	PERIPOLE, INC.***	1,376		ZORO	2,202
31	SIGN-A-RAMA***	1,387		NORTHWOOD JUNIOR HIGH PTO	2,204
32	BEHAVIORAL PERSPECTIVE INC	1,400		ASSETWORKS, INC.	2,210
33	IPA-LAKE AREA REGION	1,420		THE SHERWIN WILLIAMS COMPANY	2,244
34	IIRP GRADUATE	1,450		ONCE UPON A BAGEL	2,287
35	AMPLIFY	1,456		NAPA AUTO PARTS	2,307
36	NORTHSHORE TRUCK & EQUIPMENT CO, IN	1,483		ALLIED 100, LLC	2,307
37	AT&T	1,500		STAPLES	2,339
38	La Michiocana Bella	1,500		SOS TECHNOLOGIES***	2,435
39	BLICK ART MATERIALS***	1,501		NATIONAL SUPERINTENDENTS ROUNDTABLE	2,495
40	United Rentals (North America) inc	1,516		BELFOR USA GROUP, INC	2,500
41	IMAGES ALIVE LTD	1,527		MASTERS OF BROADWAY	2,500
42	PIT STOP	1,544		JESSICA MINAHAN	2,500
43	RIFTON EQUIPMENT	1,571		FIFTH HOUSE ENSEMBLE	2,500
44					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>North Shore SD 112</b>		District		
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	GABRIEL **SEE GABR DUT ATEM	500		MENARDS	678
8	ECS MIDWEST LLC	500		SCHOOL HEALTH CORPORATION***	685
9	MAHONEY ENVIRONMENTAL	500		RIVERSIDE INSIGHTS	690
10	NORCO CLEANERS	500		MIDWAY FLOORING	692
11	PETER MAGAI BUL	500		INTERTEK-PSI	695
12	NOVASPECT, INC.	503		BUCKEYE POWER SALES CO., INC.	702
13	WOODWIND & BRASSWIND***	514		JEANNIE MURPHY	705
14	TPM GRAPHICS, INC.	521		RAILS c/o EreadIllinois	731
15	GOOD IMPRESSIONS	525		TIM GALASSINI	745
16	SCHOLASTIC CLASSROOM MAGAZINES***	527		LessonPix, Inc.	765
17	NELCO	529		SCHURING & SCHURING, INC.	768
18	MORAIN TOWNSHIP COMMUNITY CHEST	540		LOU MALNATI'S	774
19	SEAT SACK INCORPORATED	557		HALLORAN & YAUCH, INC.	781
20	READ NATURALLY INC.	580		SUCCESS BY DESIGN, INC.	808
21	ROBERT SHULMAN	591		MARK DIEFENBACHER	815
22	ACCO Brands Corporation	593		NORTHSHORE UNIVERSITY HEALTHSYSTEMS	827
23	IGNACIO DOMINGUEZ	600		TEACHER DIRECT***	829
24	CHICAGO KOREAN DANCE COMPANY	600		NORTHSHORE OMEGA	838
25	SOTER TECHNOLOGIES, LLC	600		JUDY KATZ OTR/L AND ASSOCIATES	855
26	B.C. IRRIGATION, INC.	602		TOBII DYNVOX LLC	865
27	SCHOOL DATABOOKS INC	605		INDIAN TRAIL PTO	898
28	LAKE COUNTY EDUCATIONAL SERVICES	615		LAKE COUNTY REGIONAL OFFICE OF EDUC	900
29	CONTINUED.COM, LLC	623		JAMES NOLAN	900
30	LABOR LAW CENTER	630		ANDERSON LOCK	904
31	IESA	645		SPECIALTY WATER CHEMICALS	950
32	PHOENIX CONSULTING SERVICES GROUP	650		BREAKOUT, INC.	971
33	CAREY DOWDLE	675		TRACE CHASE	975
34				TODD ROTH	975
35					
36					

	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022</b>			
2				
3	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].			
4				
5				
6	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			2
25	2. Total value of all contracts awarded:			\$4,331,601.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$0.00