

1	<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>		ILLINOIS STATE BOARD OF EDUCATION		<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>	
2			School Business Services			
3			217-785-8779			
4			ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING			
5			June 30, 2023			
6			(Section 10-17 of the School Code)			
7						
8						
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	North Shore SD 112		Annual Statement of Affairs Instructions		DISTRICT TYPE
10	RCDT NUMBER:	34-049-1120-02				Elementary
11	ADDRESS:	1936 Green Bay Rd Highland Park, IL 60035 3112				High School
12	COUNTY:	Lake				Unit
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Pioneer Press				Joint Agreement
14						
15						

ASSURANCE

16	YES	<input checked="" type="checkbox"/>	The Annual 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.)
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CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	4,061,995
BUILDING & BUILDING IMPROVEMENTS	160,441,109
SITE IMPROVEMENTS & INFRASTRUCTURE	1,784,282
CAPITALIZED EQUIPMENT	29,185,630
CONSTRUCTION IN PROGRESS	41,178,508
Total	236,651,524

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	229
KINDERGARTEN	359
FIRST	397
SECOND	418
THIRD	388
FOURTH	391
FIFTH	385
SIXTH	420
SEVENTH	382
EIGHTH	416
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	3,785
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0

SIZE OF DISTRICT IN SQUARE MILES	15
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	3,457
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	435
PART-TIME	82
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	118
PART-TIME	84
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.626941
OPERATIONS & MAINTENANCE	0.504981
BOND & INTEREST	0.333061
TRANSPORTATION	0.141396
MUNICIPAL RETIREMENT	
SOCIAL SECURITY	
WORKING CASH	0.008080
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.030703
LEASING	
OTHER	0.031211
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,470,372,185
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	714,701
TOTAL LONG-TERM DEBT ALLOWED	170,455,681
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023	99,916,234

	A	B	C	D	E	F	G	H	I	J
47		Total District			3,785		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			58.62%
48										
49		<i>Form 50-37 6/23</i>								

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			116,727,183	17,043,109	8,348,014	6,746,088	4,162,980	55,807,398	3,422,517	0	0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			73,971,418	13,271,651	8,227,846	4,840,888	85,856	1,719,198	201,487	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	255,050	3,771,458	86,935	1,905,200	359,563	4,060,912	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			116,727,183	17,043,109	8,348,014	6,746,088	4,162,980	55,807,398	3,422,517	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	Change in cash position											
61	Fiscal Year 2023 - Cash and Investments			79,584,261	10,346,778	4,007,246	4,505,971	3,894,421	55,026,127	3,316,219	0	0
62	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
63	Change in cash position			7,255,466	(432,448)	3,929,389	(1,875,966)	464,785	41,453,633	249,619	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
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	67,845,112	13,145,573	42,786	489,246	1,784,656	579,922	248,748	0	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,650,717	50,000	0	1,288,427	0	0	0	0	0
46	Federal Sources	4000	3,747,236	0	0	0	8,977	0	0	0	0
47	Total Direct Receipts/Revenues		75,243,065	13,195,573	42,786	1,777,673	1,793,633	579,922	248,748	0	0
48	Rec./Rev. for "On Behalf" Payments	3998	20,528,940	0	0	0	0	0		0	0
49	Total Receipts/Revenues		95,772,005	13,195,573	42,786	1,777,673	1,793,633	579,922	248,748	0	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	42,424,105				708,534				
52	Support Services	2000	22,352,556	11,374,575		5,222,181	702,421	19,256,453		0	0
53	Community Services	3000	23,324	0		0	1,984				
54	Payments to Other Districts & Govt Units	4000	1,853,498	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	5,600,911	0	0			0	0
56	Total Direct Disbursements/Expenditures		66,653,483	11,374,575	5,600,911	5,222,181	1,412,939	19,256,453		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	20,528,940	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		87,182,423	11,374,575	5,600,911	5,222,181	1,412,939	19,256,453		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		8,589,582	1,820,998	(5,558,125)	(3,444,508)	380,694	(18,676,531)	248,748	0	0
60	Total Other Sources/Uses of Funds		(5,559,939)	(2,860,991)	5,600,436	0	0	62,346,302	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		42,755,765	3,771,458	120,168	1,905,200	4,077,124	54,088,200	3,221,030	0	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

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, 2023											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	North Shore SD 112			1936 Green Bay Rd Highland Park, IL 60035 3112				224-765-3000		8-4		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be posted on the Illinois State Board of Education's website at 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, 2023											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	67,718,229	13,145,573	42,786	489,246	1,784,656	579,922	248,748	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000										
16	State Sources	3000	3,650,717	50,000	0	1,288,427	0	0	0	0	0	0
17	Federal Sources	4000	3,747,236	0	0	0	8,977	0	0	0	0	0
18	Total Direct Receipts/Revenues		75,116,182	13,195,573	42,786	1,777,673	1,793,633	579,922	248,748	0	0	0
19	Total Direct Disbursements/Expenditures		66,533,866	11,374,575	5,600,911	5,222,181	1,412,939	19,256,453		0	0	0
20	Other Sources/Uses of Funds		(5,559,939)	(2,860,991)	5,600,436	0	0	62,346,302	0	0	0	0
21	Beginning Fund Balances without Student Activity Funds - July 1, 2022		39,526,037	4,811,451	77,857	5,349,708	3,696,430	10,418,429	2,972,282	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances without Student Activity Funds - June 30, 2023		42,548,414	3,771,458	120,168	1,905,200	4,077,124	54,088,200	3,221,030	0	0	0
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		42,755,765	3,771,458	120,168	1,905,200	4,077,124	54,088,200	3,221,030	0	0	0

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local</i>					
4						
5	North Shore SD 112	District				
6	224-765-3000	Phone				
7	8-4	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
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	ALEXANDER, EARL	GOODMAN, MIA	BIANCHINI, LAUREN	ABREGO, KAREN B	BRANDT, JACKLYN	
13	BIEGEL, MONICA M	HAFEN, TRACY JO	BURNS, HALLIE	ADAMS, LISA	CANDELA, ANTHONY C	
14	BLEIMAN, JILL M	SCHLACKS, KEVIN	CHIOROS, DEANNA	ALLEN, GRANT	CASTRO, ENRIQUE	
15	DESNET, HOLLY	FREEMAN, TAMARA	DLUGIE, JESSICA	ALMENDAREZ, SHEA	COLIN, HOLLY	
16	FINNEGAN, ELLEN	WAINER, RONALD	DUBACK, ANDREW	ASBURY, ELIZABETH	DAVIS, JEREMY MICHAEL	
17	FISCHER, LISA		GARRITY, PAIGE	AVILES, MARCO	FILIPPI, RACHEL	
18	FISHMAN, ELLEN		GOODSNYDER, LAUREN	BACINICH, MATTHEW	GILKISON, COURTNEY	
19	GEORGESON, JULIE		HERMAN, SARAH	BARANOWSKI, JILL	GLEICHER, ARIELLE ZATS	
20	HAMMER, LAUREN		HESS, ROBERT	BARR, HALLIE	GOODRICH, COLLEEN	
21	HOLZMAN, NESSA		HILLDALE, SAMANTHA MARIE	BEHN, SUSAN	GRABLE, MARIA C	
22	JOHNSON, LINDA		HOOD, MARIE	BERKOWITZ, MELISSA	KAHN, JAMIE	
23	KAGAN, MARGARET L		HOPKINS, REBEKAH	BERZANSKI, LEANNE	KAPLAN, WILLIAM	
24	KOPECKI, SUSAN K		HOWARD, ANTHONY	BITTON, JAMIE Z	KIMMELMAN, LEAH	
25	LEVENBROOK, MAXINE		IMYAK, MELANIE	BLANKS, SAMANTHA	KOTVIS, LOUIS	
26	LUBE, MELVINA		KELLY, EAMON	BLOCK, SYDNEY	LUBELFELD, MICHAEL	
27	MACHABANSKI, ROSA E		KOEPKE, HAYLEY	BRAUER, MATTHEW	MARTINEZ, EFRAIN	
28	PASET, SHARON R		KRAKMAN, REBECCA	BREEN, DOUGLAS	MAXWELL, CHELSEY	
29	SCHAFFER, INA		MEAS, ANGELA CHAMPA	BROTON, NOAH	MELAMED, LILLI	
30	TIEGS, MARY C		MOCKENHAUPT, ALICE	BUSTOS, ESTHER	ORLOV, ANNE	
31	URIBE, LAURIE I		MOORE, SARAH	CALLAHAN, SUSAN	RAICH, MELISSA	
32	WALLACH, WENDY J		MULLINS, MEGHAN	CAMPBELL, NANCIE	RODRIGO, MICHAEL	
33	WHITE, PHILIP		PASTERZ, MELISSA	CIRAL, JENNIFER R	RYAN, KEVIN	
34	WISE, TAYLOR		POLIVKA, NORI	COCHRANE, KRISTIN	SAUNDERS, KEVIN	
35	SROUFEK, SUSAN		PONZETTI, STEVEN	COHEN, ALIVIA	SCHROEDER, MONICA C	
36	ATLAS, ARLENE		RINGO, MADELINE	COHN, JAMIE BLAIR	SCOFIELD, NICOLE	
37	BARNARD, GAIL S		RIPEs, ALLY	COLOME WILLIAMS, TOMAS	SMITH NOVAK, KELLY	
38	BURGO, NYDIA I		RIVERA, CHRISTOPHER	COOK, JACQUELINE M	ALBRECHT, ERIK	
39	BURTON, LEONOR		ROSSMAN, MEREDITH	CORDOVA, NANCY	ALLISON, D ELAINE	
40	BUTLER, MELISSA		SACHS, DAVID	DAVIDOWITZ, SARAH B	ANAYA, KATHY	
41	CARLSON, SHELLY		SANNER, ALIDA	DEMARCO DOWLING, SARAH	ANDREWS, PATRICIA Z	
42	CARRILLO, ALEXANDER		SERENA, KATHRYN	DICKMAN, KENDALL	ARENSEN, DENNIS	
43	CEGIELSKI, PATRICIA A		SHANES, SARAH	DOBIES, VICTORIA	BAGGIO, CYNTHIA	
44	DAVIDSON, SARAH		SKOUFOS, MARIA	DOUGLASS, KRISTEN L	BASKIN, ELIZABETH	
45	DELMONICO, MICHELE		SOBEL, JENNIFER	DUCKMAN, TAYLOR	BAYLESS, MOLLY	
46	DOLGIN, DAVID		STOJILJKOVIC, MILOS	EDELSON, GAMBOL	BELKIND, ELIZABETH MILLER	
47	DURNING, KRISTEN		VILLANUEVA, MIKELA ANGELA	EGAN, KELSEY	BENSON, LUISA	
48	ERWIN, MEGHAN		WALL, VERA	ERICKSON, COURTNEY	BERGMAN, ADAM	
49	FELDSTEIN, MERLE		WOODS, KENDALL	ERIKSEN, STEPHANIE	BINGHAM, NICOLE L	
50	FISK, VIRGINIA		ZABIN, FAITH PATRICIA	FARRELL, BRIDGET	BOGIE, JON	
51	FRIEDMAN, KIMBERLY		ZWIRN, CHLOE	FERNANDEZ, ANGELA	BONAZZA CADENAS, EDITH S	
52	FRYE, MARK		ZWIRN, HANNAH	FEROLO, ROSE	BUCHAKLIAN, LORI S	
53	GARLAND, JILL			FIGUEROA, CINDY	BUSS, MICHAEL	
54	GAULE, SHIRA			FITZGERALD, MEGAN	BUTI, CHRISTINE	
55	GLAZIER, SARAH			FODOR, BONNIE	BUTI, STEPHEN	
56	GOLDHAR, LESLIE			FOLKROD, BROOKE	BUTLER, COLLEEN	
57	GONZALEZ SANCHEZ, EDUARDO			FOOTLIK, EVA	CANEL, EVAN D	
58	GRAY, NIKI			FREGA, CHRISTINE	CLEMENT, ANGELA	

A	B	C	D	E	F	G
59	GREEN, CANDI			FRYE, CAROLYN	COFFIN, BRITTANY	
60	GREENSPAN, JAYME			FUNKE, ROBYN	CONDON, REBECCA	
61	HANSON, KIM			GARBER, TARYN	COTELL, JENNIFER	
62	HULL, MEGAN			GARCIA, ELYSIA	CRESHAM, RHIANNA	
63	JANDA, CATELYN			GARCIA, MIRIAM	CRONIN, ANNETTE R	
64	KAHANA, EILEEN			GARZA, CHRISTINA	CRUTCHFIELD, EMILY	
65	KALLISH, ROZLYN			GATES, TRACY	CRUZ, PAOLA ANDREA	
66	KARRAS, STEVEN			GESHELIN, KEIKO	DEHARO VEGA, NADIA	
67	KATZ, GAIL			GETLIN, EVE	DELLIGATTI, MARGARET K	
68	KAUFMAN, RONDA			GILLETTE, SARA	DERRY, JACQUELINE	
69	KELLNER, KEVIN			GOLDSTEIN, CARLY	DI BENEDETTO, ANTHONY	
70	KESTIN, BARBARA			GOLTZ, LAWRENCE	DIMITRIOU, JOANNE	
71	KULWIN, MAURY			GORE, JEFFREY	DIVERSEY, MICHELLE	
72	MANALIGOD, CHERYL			GUION, HANNAH	DOLBY, STEPHANIE	
73	MARTIN, JESSICA			GUTIERREZ, IDALIA	DOLCE, BETH	
74	MEDJES, MADISON			HALLIDAY, EMILY	DOUGHERTY, KELLY A	
75	MEREL, STACY			HALPIN, STEPHANIE BROOKE	DOWNNS, STEVEN	
76	MOROF, FRANCES			HANDELSMAN, JORI	DUGO, VANESSA P	
77	OVIEDO, ANGEL			HARRIS, NICOLE	DUNNING, ANDREA T	
78	PASULKA, MATTHEW			HENDERSON, MADELINE	ELMAN, KAREN L	
79	PERKES, ERIKA			HOFFHINES, WENDY	FEINBERG, ADINA L	
80	RIZMAN, CARRIE			HOFFMAN, ANNE	FIORE, IDA ANN	
81	ROLLMAN, ELI			HOWE, COLLEEN	FLINCHUM, MELINDA LOU	
82	ROSE, SUSAN			HUTCHINS, COLIN	FREER, LISA	
83	ROSENBLATT, ROBIN			HUXHOLD, SARAH	FUNKE, JOSHUA W	
84	ROSENTHAL, MICHELLE			IMYAK, ASHLEY	GOLDSMITH, MELISSA	
85	SCHACHTER, SHARI			JACOBY, JENNIFER	GROBAREK, BETH A	
86	SEGAL, MELISSA			JAMISON, JILL	GROST, KAREN L	
87	SELLERS, JOHN MICHAEL			JOHNSON, ROBERT J	GRUEN, JAMIE	
88	SEYK, LIANE			JORDAN, MARY	HALES, EMILY E	
89	SPENCER, CATHERINE RENE			JOSEPH, RACHEL	HEINZEN, PATRICIA C	
90	STOLBERG, DIANA			JUST, STEPHANIE	HENKEL, SHERI	
91	SWANSON, ANDREW			KAHN, RACHEL	HERNANDEZ ANDRES, MANUEL	
92	UDONI, AMBER			KALMIN, MIA	HETTICH, JULIANNE T	
93	WENNING, SARAH			KASTNER, PAUL	HODGE, ELIZABETH	
94				KENAR, BETH	HOFF, GRETA	
95				KILLIAN, CARLY	HOLSEN, SARAH	
96				KOBYLSKI, MEGAN	HUNT, ELIZABETH	
97				KOCJAN, SYLVIE	IVERSON, TOMMY	
98				KODROFF, ALYSSA	JABLONSKI, SARAH	
99				KOENITZ HUDAC, ANITA	JABLONSKI, TED	
100				KOLZE, DANIELLE	JACOBS, JACQUELINE	
101				KOZA, CHRISTINA	JACOBSON, JACQUELINE SUE	
102				LAGUNAS, RUDY	JANZEN, CHRISTOPHER ERIC	
103				LANGER, JESSICA	KAPLAN SCHWARZ, EDYE	
104				LARSON CORDOVA, SARAH	KAREL, KARYN B	
105				LECCESI, MEGAN ELIZABETH	KATZ JANSSEN, SIPORA	
106				LEE, YUN J	KLEIN, AUSTIN	
107				LENHOFF, TARA	KNOTEK, JULIE	
108				LESSEM, HANNAH	KULBAK, MARCI ANN	
109				LEVITAN, HAYLEY	KURZAWSKI, AMANDA K	
110				LICHTER, SANDRA	LAGONE, MARI MEYER	
111				LICHTFUSS, ERIN	LAIRD, MAURINE M	
112				LOEBBAKA, KRISTEN	LARIVIERE, VALERIE	
113				LOS, ABIGAIL	LARSEN, MICHAEL J	
114				LOVELL, CLAIRE	LARSEN, WENDY	
115				MANDL, ELIZABETH	LAU, ERIN KELLY	
116				MANILOW, KAYLA	LEE, SONMI	

A	B	C	D	E	F	G
117				MANY, ABIGAIL	LEHMAN, MARK	
118				MARKOFF, ALLISON	LESSER, MARCY	
119				MARTIN, JENNIFER	LEVEN, ROBIN	
120				MARTINEZ CLOTA, DANIEL	LIEBERMAN, SHARA	
121				MARTINEZ VELEZQUEZ, ILIANA	LIPPE, LISA B	
122				MARTINEZ, NANCY	LUCCI, CRAIG	
123				MARVIN, JESSICA L	LUEDTKE, KIMBERLY	
124				MCCARTHY, MORGAN	LUTHARDT, ALICIA	
125				MCDERMOTT, SYDNEE	MALL, JONATHAN	
126				MCDONALD, MOLLIE	MARCH, AMY	
127				MCGROARTY TORRES, KATHLEEN	MCDOUGALL, MOLLIE	
128				MEJIA, SILVIA	MCKEVITT, LAURA	
129				MELICCHIO, MARIA CECILIA	MELAND, JESSICA	
130				MELNICK, HALEY	MELE, REGINA	
131				MENDELSON, DIANA	MELNICK, ALISON	
132				MENOLASCINO, KEVIN	MESINGER, ELISA	
133				MERAZ, DIANA	MICHEL BAARTMANS, LAURA	
134				MERRITT, SARAH	MILLER, JORI R	
135				MIDDENDORF, TODD	MURRAY, DEANNE	
136				MORAN GARCIA, ERIKA	NEKRITZ, DIANE	
137				MORENO, MARIA	NICHOLS, SARAH	
138				MUNSON, ABIGAIL J	NORRIS, MATTHEW	
139				MURROW, ANNE	NOVAK, NICHOLAS	
140				MYERS, JORDAN	O ROURKE SALAMANCA, KRISTIN	
141				NEGRON VELEZ, TAMARA	OCHSNER JOHNSON, DORENE	
142				NOLTE, KATHERINE	OSWALD, DENISE	
143				NOVAKOVIC, JOVANA	OTT, SUZANNE M	
144				OKARMA, ALISON RYAN	PALMER, HEATHER	
145				ORLOFF, JULIE	PALOMO FERNANDEZ, MARINA	
146				OTT, MOLLY	PATRICK, LAWRENCE	
147				PARSONS, MILDRETT	PERKINS, CONSUELO M	
148				PATERKIEWICZ, MARY	PETERSEN, LISA	
149				PERDOMO SALAZAR, ADRIANA	PETRICH, NICOLE	
150				PERLIN, ALI	PHILLIPS, HEATHER L	
151				PIZZO, NICHOLAS	PINA, KAYE	
152				POMAGIER, JENNIFER	PINTO RAMIREZ, BEVERLY	
153				PREVO, KELLY	POLAKOFF, LAUREN	
154				QUAID, SUSAN	POLYACK, KATHRYN	
155				RAMP, SARAH	PRESSMAN, KRISTIN	
156				RATNER, FRANCESCA	PRESTINARIO, DEANNA	
157				RICH, ELIZABETH	PURSE, REBECCA	
158				RICHTER, ALISON	ROSENFELDT, TODD	
159				ROBERTS, LUKE	ROTH CUNNINGHAM, CONSTANCE	
160				ROBERTS, SAMANTHA	RUBIN, STEPHANIE B	
161				ROBLEDO ZAK, ROCIO	RUBIO GILABERT, SANTIAGO	
162				ROLDAN, TANYA	RUKEN, ROBIN B	
163				ROSENBLAT, HANNAH	RUSCH, JOSHUA B	
164				ROSENFELD, LIZA	SANDERS, GABRIELLE	
165				ROVNER, ASHLEY	SCHATZ, JULIE	
166				RUIZ CROSSWHITE, SHANNON	SCHUMAN, MIRIAM C	
167				SACHS, LAUREN	SEVER, LINDA	
168				SCHIFF, TALIA	SHARE, JESSICA	
169				SCHNEIDER, JACLYN	SICILIANO, SUSAN JANE	
170				SELIGMAN, JAMES	SIDELL, ERICA	
171				SERPICO, NICOLE	SIMON, ANDREA	
172				SERVIN, ALEXSANDRA ASHLEY	SINK, CLAUDIA	
173				SHANAHAN, KEVIN	SKIEST, JOY	
174				SHEPPARD, CARLY JORDAN	SMITH, KARA	

A	B	C	D	E	F	G	
175				SHOEMAKER, AMY J	SMITH, NICOLE		
176				SIEGEL, KIMBERLY	STECKEL, SHARON S		
177				SIMONS, SARA	STEINBACH, BILL		
178				SINGER, ROBERT A	TAZIOLI, LUANA		
179				SMITHENRY, DOUGLAS	TEPPER, WENDY		
180				SONG, ARACELI	THOMPSON, MARY JANE		
181				SPROWLS, MADELINE	TRACEY, JULIE E		
182				STANCIN, TIFFANY	TRISTAN, MAYRA		
183				STEVENS, HILARY	URQUIZA, ROCIO		
184				STOLBERG, JOCELYN	VAN ETTEN, DARLA		
185				SUMMERS, JENNIFER	VANDERVERE, HEIDI		
186				TANGMAN, LESLIE	VESA, MIRELA		
187				TAYLOR, JOHN C	VILLANUEVA, RENATO		
188				TAYLOR, MATTHEW	WAGNER, KIMBERLY		
189				TEMENAK, MARK	WALSH, MARIANNE M		
190				THOMAS, MARY	WALSH, SARAH F		
191				TORTORELLO, CHRISTINA	WEINSTEIN, ALAYNA M		
192				TSIMOGIANNIS, NICKOLET	WEISS, HELEN		
193				TUEGEL, SUZANNE	WEXLER, ROCHELLE		
194				VALENCIA, DIANA	WHITE, CHERYL		
195				VILLALPANDO, VERONICA	WHITE, JASON		
196				WADHWA, NATASHA	WHITEHEAD, JOHN B		
197				WARD, GREGORY	WINKLER, CARI		
198				WAXMAN, REBECCA	WIRTZ, ELIZABETH		
199				WEINER, JACQUELINE	WOOTEN, TODD E		
200				WEISSMAN, JORDANA	WYATT, LORI M		
201				WELCH, NICOLE	WYKE, ANGELICA M		
202				WIETZEMA, JAKE	YOSS, ANA MARIA		
203				WILLIAMS, HOLLIE G	YOUNG ROTHFUS, HEIDI NOELLE		
204				WILLIAMS, MELISSA	MOLLERDINO, KIM		
205				WODRICH, REBECCA	ROBINSON, ALEXIS		
206				WOLF, STEVEN A			
207							
208							
209	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL						
210							

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
211				
212	CASTREJON, ADRIANA	OCHOA, ANNEBELLA W	WYATT, TAYLOR	CASTREJON, JOSE
213	CHACON, FATIMA	CALDERON, SAMIRA	STRAUS, SALLY	KLEINFELDT, JANET
214	AVALOS, SENAI DA	SPRANGERS, JOHN	ALCARAZ, DAISY	SALGADO, MARIA D
215	FINFER, BENJAMIN	KASPROWICZ, ASHLEY	ARRIAGA, JAVIER	ANGULO, NANCY
216	CARRILLO, EILEEN	ABRONS, ANNETTE A	BARBATO, YUBA DUPREE	GLENN, NICHOLAS
217	ARREDONDO-RIVERA, BERONICA	AFFRONTI, GENETTE M	CUNNIFF, BEGONIA	PATEL, ANKITABEN
218	AVILES, ALICIA	ALEXANDER, MEGAN	DAVID, LAUREN	PATEL, JITENDRA
219	BARTELSTEIN, HEIDI	ANAYA ZUNIGA, LEONOR	FLICHER, ALYSON	POPKE, MICHELLE
220	BEARD, GREGORY	AXELROD, SUSAN	FOURLAS, ANGELA	BOCK, JAMES
221	DOLCE, MIA	BOLDA, JENNAH	FUENTES, ANDREA	DAL PONTE, DANIEL
222	DOWNNEY, FREDRICK	BUTI, DONNA	GARCIA, PATRICIA A	JOHNSON, ANGELA
223	DU VERNOS, WREN	BYRNE, DEBORAH	GOODKIND, NICOLE	JURADO, ALFREDO
224	GARCIA CAMPOS, NATALY	CHAVEZ, ARACELI	GREENWOOD, CHERIE	LUCE, PAUL
225	GARCIA, CARLOS	COLON, BETZAIDA	KIRK, DONNA J	PERNILLO, EFRAIN
226	HOUSHOLDER, SHELLEY	DIETHRICH, PAULA LYNN	KUSEVIC, MARIJA	PRINS, MATTHEW DALE
227	LESKE, KAYLA	DOMINGUEZ, JUANA	LENZINI, LAURIE	QASABIAN, ROBERT
228	MADER, KAITLIN	DUBIN, DEBORAH	MIKELL, PHYLLIS	RAMIREZ, ISIDRO RUIZ
229	MIKOS, BRITTANY	FIOCCHI, MARIA	OSORNIO, MARIA	UHLEAN, KATHY L
230	SCHUMAN, CHRISTIAN	FLORES, STELLA	PANIAGUA, EUNICE	DUBOIS, JESSICA VELASQUEZ
231	VELA, MAYELA	FONDA, MONICA	PASQUESI, SARAH	WEISER, MARCIE
232	WERESKI, KRISTIN	GALLO, NANCY	PIRVU, ALINA	HANY, REBECCA

A	B	C	D	E	F	G
233	ABRAMS, SANDRA L	GARRETT, CAROL S	ROMAN, MAGDALENA	PRIVETT, CHARLES		
234	AMIDEI, JUDITH L	GELBER, BARBARA	STOJAKOVIC, ZORAN	RABIN, SUSANA		
235	BLACKSTONE, LINDA I	GNAEDINGER, MARTHA I	URDA, MARY ANN	SCHULMAN, AUDREY		
236	BLANK, ELLEN WEISKOPF	HERNANDEZ, BETZABE	VELASQUEZ, MARIBEL	WICKHAM, JEREMY		
237	ELSBERG, LAWRENCE B	HOLT, SULIE	WEISS, BETSY	HERRERA, JAVIER		
238	FAHRENBACH, MARGARET	JASSO, EVELYN		PAIC, STOJAN		
239	MCENTEE, NANCY	JONES, ROSELEE		RILEY, GREGORY		
240	MILNARIK, STEPHANIE	MARKS, LAURENCE K		SPELLMAN, THOMAS		
241	SCHEIER, JANET	MARTINEZ, ADILENE				
242	SCHROEDER, KAREN	MARTINEZ, DANIELA				
243	SCHUCK, JOHN BRADLEY	MATEOS, JASMIN				
244	VOGEL, SHARON	MAZZA, ELIZABETH				
245	ACEVEDO, JAYSON	MORENO, MICHELLE				
246	ACOSTA, CARMEN	ODOMS, CONNIE				
247	AMRAM, ARON	PARKER, JILL				
248	ARJONA, JUAN CARLOS	PICKENS, KATHLEEN M				
249	BARAJAS CAZARES, ROSARIO	ROSALES COLUNGA, MARIA				
250	BRENNER, MARC	RUIZ, RAQUEL				
251	COHEN, NANCY	SAYIED, NAZNIN				
252	FERRIMAN, EMILY	SCHULTZ, KATHLEEN				
253	FRIEDMAN, LISA	SENNETT, LAUREN				
254	GOLDMAN, DEBRA B	SORRENTINO, MARIA C				
255	HARAND, SAMARA	SOTO, JANELLI				
256	HSU, WILLIAM	WEITZ, SUSAN				
257	LITTLE, MELINDA	WODZIEN, RENEE				
258	LYNCH, LOAN					
259	MANOJ, GAURI					
260	MICELI, SUSAN					
261	REED, SUZANNE					
262	SCHUMACHER, GUY W					
263	WASSERMAN, JOEL					
264	RICHARDSON, OLIVIA					
265	ABBOTT, JANET					
266	ADEYEMI, ABOSEDE					
267	BAGDADE, CHARLES					
268	BOILES, JENNIFER					
269	BOLYARD-PIZANA, MACKENZI					
270	CASPER, MARY					
271	CONEN, BETH ANN					
272	CROSSEN, JULIE					
273	EISENBERG, ABBY					
274	FARBY, JULIE					
275	FREEDBERG, DEBRA					
276	FRIEDMAN, JACOB					
277	GONZALEZ ROSAS, LUIS					
278	GRISWOLD, FAITH					
279	GRUENHUT, MICHAEL					
280	HENDERSHOT, TAMARA					
281	JENSEN, SUSAN					
282	KATZ, BONNIE J					
283	KAULENTIS, FRANCINE					
284	LAZAR, SUSAN FELL					
285	LIANG, KJAR					
286	LOSHBOUGH, JEANNE ANNE					
287	LUCAS, PETER					
288	MEAD, PIPER					
289	MEISTER, ROBIN					
290	MURPHEY, ADRIANNE					

A	B	C	D	E	F	G
291	NEILAN, LESLIE R					
292	OKERNS, PATRICK					
293	PALLESCHI-THIELING, CRYSTAL					
294	PALMER, MARK					
295	PERKINS, ABIGAIL					
296	PERLMAN, MARK					
297	QUINN, SIMONE LEE					
298	RESNICK, SUSAN					
299	RICE, EMILY					
300	ROSENBERG, KAREN					
301	ROSENBERG, STACY					
302	SACHS, ELLEN					
303	SALAMANCA, REYNALDO					
304	SCHOONMAKER, RACHEL					
305	SKLAR, KEITH					
306	STENDER, SHEILA					
307	TONEY, ANDREW JUSTIN					
308	VITI, GUY					
309	WAICKMAN, ZACHARY					
310	WILSON, ANDRIA					
311	WINTER, REBECCA ANN					
312	YOUNG, SHARON M					
313						
314						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	North Shore SD 112	District			
5	224-765-3000	Phone			
6	8-4	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	SCHLECHTY CENTER	2,500	CONNECTIONS DAY SCHOOL	17,220	
11	KELLY MITCHELL	2,500	FRANCZEK PC	17,300	
12	COMMUNICATIONS AUDIT SERVICES, LLC	2,500	FORWARD SPACE LLC	17,429	
13	The Green Buffalo, Inc.	2,500	SECURLY, INC	18,038	
14	STATE GRAPHICS	2,515	PEARSON ASSESSMENTS	18,103	
15	READ NATURALLY INC.	2,523	ACS/SUSICO CO	18,602	
16	WILLIAM V. MACGILL & CO.***	2,578	PLAYPOSIT, INC	18,616	
17	AMERICAN MESSAGING***	2,617	COMMITTEE FOR CHILDREN***	18,695	
18	MENARD CONSULTING	2,700	AMSCO ENGINEERING INC.	18,750	
19	MARY JO BARRETT-CCC	2,750	Education First Tours	19,317	
20	MCMASTER-CARR	2,773	APPLE INC. EDUCATION	19,500	
21	WAREHOUSE DIRECT***	2,782	PUBLIC OPINION STRATEGIES LLC	19,750	
22	Growth Psychological Services	2,800	LEARNING A-Z***	19,838	
23	DEFRANCO PLUMBING INC	2,832	SOUTSOS DECORATING COMPANY	19,920	
24	Staples Business Advantage	2,854	LIBERTYVILLE MUSIC CENTER	20,056	
25	JW PEPPER & SON, INC.***	2,887	GAGGLE NET INC	20,318	
26	SCHOOL DATEBOOKS	2,945	BURRIS EQUIPMENT CO	20,419	
27	RED OAK SCHOOL PTO	2,950	ADVANCED FIRE PROTECTION & SAFETY	20,475	
28	BARR MECHANICAL SALES, INC.	2,961	ABT	20,581	
29	PAPER TIGER DOCUMENT SOLUTIONS	2,971	HUMANADENTAL	20,646	
30	ASSETWORKS, INC.	3,020	LAKELAND/LARSEN ELEVATOR CORPORATIO	21,108	
31	SCHOLASTIC BOOK CLUBS***	3,062	VOYA	21,200	
32	KINASTHETICS. INC	3,081	SUNSET FOOD MART, INC.	21,406	
33	AMERICAN OUTFITTERS	3,097	PITNEY BOWES***	21,504	
34	BHFX LLC	3,200	MAG CONSTRUCTION	21,511	
35	PLS 3rd LEARNING/SUPEREVAL	3,220	ISCORP	21,560	
36	IDWHOLESALER	3,221	MENTA ACADEMY NORTH	21,790	
37	LUSTER LEARNING INSTITUTE	3,235	APPLE COMPUTER, INC	22,549	
38	WEVIDEO FOR SCHOOLS	3,323	GARAVENTA USA, INC	22,862	
39	RIDDIFORD ROOFING CO	3,374	SECURED TECH SOLUTIONS, LLC	24,099	
40	TODD ROTH	3,398	ACCESS ONE	24,298	
41	Joey's Movers	3,430	CDW GOVERNMENT, INC.+++	24,343	
42	BR BLEACHERS	3,488	SOWN TO GROW, INC.	24,500	
43	HIGHLAND PARK HIGH SCHOOL	3,500	ILLINOIS PRINCIPALS ASSOC***	24,512	
44	INSTITUTE FOR EDUCATION INNOVATION	3,500	MEDIA IMPACT GROUP LLC	24,588	
45	HERFF JONES, LLC	3,517	ACTIVE INTERNET TECHNOLOGIES	24,796	
46	Deerfield & Libertyville Music	3,566	INTERNATIONAL THOUGHT LEADERS NEWOR	25,006	
47	ILL ASSOC OF SCHOOL ADMIN	3,595	MULTIVISTA	25,017	
48	SONOVA USA INC***	3,602	B & F CONSTRUCTION CODE SERVICES	25,718	
49	PRINCIPAL LIFE INSURANCE COMPANY	3,619	LEXIA LEARNING SYSTEMS LLC	25,988	


A	B	C	D	E	F
50	CANDOR HEALTH EDUCATION	3,621		MATH TEACHERS PRESS	26,069
51	WORLD BOOK, INC.***	3,647		EAB	26,306
52	SMS FINANCIAL RECOVERY SERVICES, LL	3,663		HEALTH MANAGEMENT SYSTEMS	26,573
53	LANGUAGE TESTING INTERNATIONAL INC.	3,720		BLUEPATH SOLAR NORTH SHORE LLC	26,743
54	JONATHAN C GRICE	3,750		LEGO EDUCATION***	27,716
55	ED-RED	3,850		NEWSELA	28,000
56	REHABMART, LLC	3,862		INCIDENT IQ	28,103
57	NELCO	3,970		DREAMBOX LEARNING	28,117
58	SOUNDTRAP	3,976		ASSURED HEALTHCARE STAFFING***	28,349
59	CENTER FOR APPLIED LINGUISTICS	3,990		FOLLETT SCHOOL SOLUTIONS, INC***	30,666
60	ARONSON AND ASSOCIATES LTD	4,000		CURRICULUM ASSOCIATES, LLC	30,690
61	USA BLUEBOOK	4,054		IDLEWOOD ELECTRIC SUPPLY, INC.***	30,899
62	SADLIER	4,126		JOHNSON CONTROLS FIRE PROTECTION	31,178
63	P4 SECURITY SOLUTIONS, LLC	4,130		ANTHONY ROOFING, LTD.	31,611
64	THE SHERWIN WILLIAMS COMPANY	4,155		BANNER PLUMBING SUPPLY CO, INC***	31,985
65	THE MULCH CENTER	4,281		ZOOM VIDEO COMMUNICATIONS, INC	32,071
66	MASTERS OF BROADWAY	4,540		1495 BUILDING LLC	32,114
67	SCHOOL OUTFITTERS***	4,558		AZTEC FENCE COMPANY, INC.	32,580
68	RIDDIFORD ROOFING COMPANY	4,634		NORTH SHORE SUPPORT STAFF ASSN	32,658
69	OFFICE DEPOT, INC.***	4,710		MINNESOTA MEMORY	33,211
70	FORMATIVE PSYCHOLOGICAL SERVICES	4,750		FULCRUM MANAGEMENT SOLUTIONS INC	34,020
71	LAKE COUNTY COLLECTOR	4,798		READING HORIZONS	34,451
72	COTG	4,798		DEFINED LEARNING	35,000
73	PERMA BOUND***	4,844		FOURTH CLIFF ADVENTURE INC.	35,530
74	ENVIROMENTAL FUTURES, INC	4,893		CONNECTIONS DAY SCHOOL SOUTH CAMPUS	36,070
75	INTERTEK-PSI	4,900		BRAINPOP LLC***	36,542
76	TOBII DYNAVOX LLC	4,905		CERDANT	36,887
77	PEARSON	4,924		SCHOOL SPECIALTY INC.***	38,875
78	HEART OF THE CITY	4,960		LUCAS LANDSCAPE AND DESIGN	40,567
79	PRINCIPAL LIFE INSURANCE COMPANY	4,979		UNITED CONSULTING ENGINEERS	41,124
80	DISCOVERY EDUCATION***	4,992		NEMETH GLASS OF ILLINOIS, INC+++	41,488
81	PALOS SPORTS, INC.	4,996		SOLIANT	42,550
82	MAKEMUSIC***	5,056		TOWNSHIP HIGH SCHOOL DIST. 113	42,857
83	GOPHER SPORT***	5,130		FOLLETT CONTENT SOLUTIONS, LLC	45,099
84	TCG ADMINISTRATORS	5,220		AMPLIFIED IT	45,565
85	CAROL FOX AND ASSOCIATES	5,250		R.E. ALLEN AND ASSOCIATES LTD	46,500
86	COMPREHENSIVE PSYCHOLOGICAL SERVICE	5,250		PRO-CARE THERAPY	47,754
87	HERFF-JONES***	5,295		INNOVATION LEARNING, LLC	47,904
88	FRANKLIN COVEY EDUCATION	5,352		GLOBAL WATER TECHNOLOGY	49,220
89	CONSERV FS, INC.	5,458		OLSEN TUCKPOINTING COMPANY	49,975
90	INSPEC	5,488		ULINE***	51,486
91	SCENARIO LEARNING LLC	5,560		A-1 ROOFING CO.	52,820
92	ULTIMATE SCREEN PRINTING	5,581		AT&T MOBILITY	53,250
93	AMERICAN BACKFLOW PREVENTION, INC.	5,605		FACILITY ENGINEERING ASSOCIATES	54,700
94	THOMSON REUTERS - WEST	5,642		WITH PARTNERS	55,176
95	WORLDWIDE TECH CONNECTIONS	5,735		EDUCATING OUTSIDE THE LINES	55,500
96	SIGN CENTRAL	5,794		BENDI INVESTMENTS LLC	55,800
97	RESEARCH INSTITUTE FOR LEARNING & D	5,890		AT&T	56,412
98	PIERO'S PIZZA	5,930		SKYWARD	56,670

A	B	C	D	E	F
99	LAKESHORE LEARNING MATERIALS***	5,937		LIBERTYVILLE TILE & CARPET, LTD.	56,775
100	FOX VALLEY FIRE & SAFETY	5,992		NORTHWEST SUBURBAN SPECIAL EDUCATIO	57,038
101	CARDIO PARTNERS	6,124		BRIGHTMONT ACADEMY	59,534
102	JOHNSON CONTROLS SECURITY SOLUTIONS	6,179		LIMINEX, INC.	61,940
103	ALLIED BENEFIT SYSTEMS	6,377		IMAGINE LEARNING+++	63,525
104	LEARNING WITHOUT TEARS***	6,433		ECS MIDWEST LLC	66,690
105	BENJAMIN HISTORICAL CERTIFICATIONS	6,500		PAPER EDUCATION AMERICA INC.	66,995
106	SARENA CONAWAY	6,500		LISA WESTMAN CONSULTING INC.	67,056
107	TECH SYSTEMS, INC.	6,538		T MOBILE	68,833
108	DEMCO, INC.***	6,603		NEW CONNECTIONS ACADEMY	69,014
109	R&G CONSULTANTS	6,636		NWEA	70,150
110	FREDRIKSEN FIRE EQUIPMENT	6,724		BAKER TILLY US, LLP	70,780
111	TEXTHELP	6,727		WEST MUSIC***	71,505
112	ALLIED 100, LLC	6,747		DSH&SC	72,634
113	APPLE INC.	6,815		COMPUTER INFORMATION CONCEPTS	72,830
114	PRINT-XPRESS	6,875		MARZANO RESOURCES, LLC	73,600
115	NASCO	6,904		TEACHERS CURRICULUM INSTITUTE	73,935
116	N2Y	7,032		HOME DEPOT/CREDIT SERVICES	74,122
117	Rolfe Pancreatic Cancer Foundation	7,150		CGA INVESTMENT CO LLC	75,380
118	MICHAEL'S UNIFORM COMPANY	7,161		LAKESHORE RECYCLING SYSTEMS	79,217
119	FLINN SCIENTIFIC INC.***	7,244		PHOENIX CONSULTING SERVICES GROUP	80,174
120	PROFORM TECHNOLOGIES INC	7,296		THE MATH LEARNING CENTER+++	83,631
121	SCHOOL CLOUD SYSTEMS LTD	7,304		JAMF SOFTWARE	84,118
122	REALLY GOOD STUFF, INC.***	7,595		AAA LOCK & KEY***	84,518
123	EVERYDAY SPEECH LLC	7,600		HUMANEX VENTURES	90,500
124	CITY OF HOSPITALITY GROUP, LLC	7,691		LARSON EQUIPMENT COMPANY	91,851
125	JOELLEN KILLION	7,700		KELLY EDUCATION	93,305
126	SMITHEREEN PEST MANAGEMENT***	7,720		NEW SOLUTIONS K-12	93,500
127	EXPLORE LEARNING	7,789		NAVIGATE360, LLC	94,082
128	SCHOLASTIC BOOK FAIRS	7,853		KESHET SCHOOL	95,861
129	RIDGE TRAINING	8,000		SPECIAL EDUCATION DISTRICT	96,469
130	ENGINEERING IS ELEMENTARY	8,000		FOLLETT SCHOOL SOLUTIONS, INC***	97,652
131	CHRISTOPHER KOZLOWSKI	8,071		FRONTLINE EDUCATION	102,033
132	JOHN KASARDA CONSULTING DEMOGRAPHER	8,150		BLUE POINT ALERT SOLUTIONS	105,964
133	STANDARD INSURANCE COMPANY	8,217		ECRA GROUP INC	106,596
134	VISO GRAPHIC	8,264		KRIHA BOUCEK	107,933
135	EDUCATION FRAMEWORK INC	8,354		KAGAN PUBLISHING, INC	108,069
136	IBOSS, INC.	8,357		CONNECTION'S ACADEMY EAST	108,670
137	ROYAL CONCRETE, INC.	8,500		COMMONWEALTH EDISON	118,320
138	Fox Lake GSD #114	8,776		ARTHUR J GALLAGHER RISK MANGEMNT SR	119,242
139	ILLINOIS DEPARTMENT OF REVENUE	8,948		CLEAR LP .com	126,689
140	SPORTS 11, INC.	8,960		GRAVES DESIGN GROUP	128,233
141	DIGITAL PAPER SOLUTIONS, INC.***	9,082		ALPHA PRIME COMMUNICATIONS***	128,240
142	NORTH SHORE GAS	9,458		WENGER CORPORATION***	137,502
143	EXEMPLARS	9,740		HODGES, LOZZI, EISENHAMMER	146,704
144	EVERYDAY EXCELLENCE LLC	9,750		8X8 INC	162,355
145	ERIKSSON ENGINEERING ASSOC	9,900		CITY OF HIGHLAND PARK	166,890
146	OAK TERRACE PTA	9,915		GABRIEL VITI REVOCABLE TRUST	167,771
147	USA TODAY NETWORK	9,927		CARROLL SEATING, INC.	170,434

A	B	C	D	E	F
148	CESO COMMUNICATIONS, LLC	10,000		XEROX FINANCIAL SERVICES	171,286
149	HUMANKIND	10,128		FLECKS LANDSCAPING	183,406
150	REALLY GREAT READING COMPANY	10,232		APPLE FINANCIAL SERVICES	205,975
151	GENERAL MECHANICAL SERVICES***	10,509		DISTRICT MANAGEMENT GROUP	207,600
152	KNAPHEIDE EQUIPMENT CO - CHICAGO	10,588		COMCAST BUSINESS+++	208,905
153	ACCURATE BIOMETRICS	10,600		AMAZON	222,879
154	HIGHLAND PARK FORD	10,723		METALMASTER/ROOFMASTER, INC.	234,502
155	JASCULCA TERMAN	10,724		THE HYDE PARK DAY SCHOOL	236,660
156	SAVVAS+++	10,725		ANDY FRAIN SERVICES, INC.	243,507
157	FLOLO CORPORATION	10,739		NORTH SHORE SCHOOL DIST. 112	246,042
158	TYLER TECHNOLOGIES, INC.	10,846		THE COVE SCHOOL	257,003
159	ILLINI HARDWARE CORPORATION	10,874		MIDWEST EDUCATIONAL FURNISHING INC.	265,661
160	LAKE COUNTY HEALTH DEPT	10,904		HAPP BUILDERS, INC.	292,639
161	CAPSTONE PRESS***	11,013		F&G ROOFING COMPANY	299,040
162	ILLINOIS STATE DISBURSEMENT UNIT	11,283		NORTH SHORE EDUCATION ASSN.	311,066
163	ILLUMINATE EDUCATION	11,607		APPLE, INC.	339,816
164	TEACHTOWN, INC.	11,670		AMPLIFY	353,577
165	HEINEMANN PUBLISHING***	11,672		WILLSCOT/WILLIAMS SCOTSMAN	413,414
166	EMBRACE EDUCATION	12,237		CHADDOCK	426,800
167	EVENTS AT HIGHLAND PARK COUNTRY CLU	12,511		NEXTERA ENERGY SERVICES	441,697
168	YELLOWFOLDER- AN INTELLINETICS, INC	12,615		MARISSA BENNETT CONSULTING, LLC	451,673
169	INFINITE CAMPUS	12,696		CONSTELLATION NEWENERGY GAS DIV.	491,545
170	CLASSLINK, INC	12,825		COLLECTIVE LIABILITY INS COOP	542,423
171	VOYAGER SOPRIS LEARNING	13,012		ORGANICLIFE, LLC	587,848
172	NORTH SHORE WATER RECLAMATION DIST	13,128		LOWERY MCDONNELL COMPANY	617,186
173	DE MUTH, INC	13,150		SOUND INCORPORATED	622,397
174	WISCONSIN DEPT. OF REVENUE	13,230		CAPITAL ONE	625,695
175	SEESAW LEARNING	13,500		TEACHER'S HEALTH INS SECURITY	637,311
176	BLACK BEAR ACADEMY	13,636		ILLINOIS MUNICIPAL RETIREMENT	710,539
177	CITY OF HIGHWOOD	13,749		SAFEWAY TRANSPORTATION SERVICES COR	907,495
178	DEERFIELD SCHOOL DISTRICT 109	13,926		FRANK COONEY COMPANY	1,021,075
179	BRIGHTLY SOFTWARE, INC	14,327		HEARTLAND BUSINESS SYSTEMS	1,249,110
180	LRP PUBLICATIONS***	14,661		TRANE U.S. INC***	1,254,935
181	W.W. GRAINGER, INC.	14,887		NORTH SHORE SCH DIST HEALTH INS	1,320,474
182	EBSCO INFORMATION SERVICES	14,949		TRUENORTH EDUCATIONAL COOP 804	1,795,996
183	LAKE COUNTY REGIONAL OFFICE OF EDUC	15,346		ILLINOIS DEPARTMENT OF REVENUE	1,846,551
184	TRACEY BAPTISTE	16,000		ABM BUILDING VALUE	1,854,165
185	THE BOOK STALL	16,158		TSA CONSULTING GROUP	2,576,970
186	HERFF JONES YEARBOOKS	16,173		WIGHT & COMPANY	3,196,822
187	CRAFTWOOD LUMBER COMPANY	16,521		FIRST STUDENT, INC	3,810,864
188	ILLINOIS ASSOCIATION OF SCHOOL BOAR	16,657		MODERN MEDIA TECH LLC	3,898,256
189	INSTRUCTURE, INC.	16,753		TEACHERS' RETIREMENT SYSTEM	3,978,413
190	TOUCH OF BEAUTY CARPETING+++	16,973		INTERNAL REVENUE SERVICE	6,175,082
191	CENTER FOR PSYCHOLOGICAL SERVICES	17,100		NIHIP	7,346,542
192				GILBANE	12,628,473
193					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	North Shore SD 112	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	POSITIVE IMPACT ADVERTISING	1,002		VALLEY FIRE PROTECTION	1,800
8	JOHN MAK	1,040		WILSON RAILING & METAL FABRICATING,	1,804
9	LES PREUSS	1,040		MICHAEL'S HOT DOGS	1,815
10	SCHOLASTIC CLASSROOM MAGAZINES***	1,057		GENESIS TECHNOLOGIES***	1,823
11	ATTENTION TO WELLNESS, LTD	1,120		TCJ MECHANICAL	1,824
12	LOCKNCHARGE	1,121		ACS FILTERS & SERVICE	1,869
13	ANDYMARK	1,127		NAPA AUTO PARTS	1,870
14	PROCARE THERAPY	1,136		IPA-LAKE AREA REGION	1,890
15	ROSETTA STONE	1,200		JAMIE Cooper	1,900
16	SAMBA INC	1,200		BUCKEYE POWER SALES CO., INC.	1,943
17	BENCHMARK EDUCATION	1,200		PARK DISTRICT OF HIGHLAND PARK	1,956
18	BARNES & NOBLE INC.	1,258		ONCE UPON A BAGEL	1,992
19	INDIAN TRAIL PTO	1,282		PMA SECURITIES, LLC	2,000
20	PYRAMID EDUCATION CONSULTANTS	1,287		SECOND CITY BRASS	2,000
21	FIRST CLASS MOVING & STORAGE, INC.	1,295		ILLINOIS-SPEECH LANGUAGE-HEARING AS	2,015
22	VARITRONICS	1,300		ILLINOIS ASCD	2,016
23	SPECIALTY WATER CHEMICALS	1,317		TANGIBLE PLAY, INC	2,026
24	SECURE HALO	1,320		PLAY ILLINOIS LLC	2,046
25	NORTHSHORE TRUCK & EQUIPMENT CO, IN	1,344		YOUTH SERVICES	2,050
26	BRUCKERT, BEHME, & LONG, P.C.	1,350		PRC-SALTILLO	2,060
27	CAREY DOWDLE	1,360		CERAMIC SUPPLY CHICAGO	2,099
28	KOMATSU FORKLIFT USA, LLC	1,362		HOWARD TECHNOLOGY SOLUTIONS	2,100
29	RED WING BUSINESS ADVANTAGE ACCT	1,371		INTERPRENET, LTD	2,118
30	B.C. IRRIGATION, INC.	1,374		TOTAL FITNESS, INC.	2,128
31	IMAGES ALIVE LTD	1,427		TOLEDO PHYSICAL EDUC SUPPLY***	2,140
32	MUSIC THEATRE INTERNATIONAL***	1,475		PRO ENTRY SYSTEMS	2,150
33	INDIAN TRAIL SCHOOL	1,485		CARD IMAGING	2,245
34	DISCOUNT SCHOOL SUPPLY***	1,498		FEDERAL EXPRESS	2,253
35	FAMILY SERVICE CENTER	1,500		Illinois Virtual School	2,300
36	US FLAG SUPPLY	1,535		LEXIA VOYAGER SOPRIS INC	2,340
37	ASBO INTERNATIONAL	1,550		GREMLEY & BIEDERMANN, INC	2,350
38	MENONI & MOCOJNI, INC.	1,585		COMPASS HEALTH CENTER	2,380
39	LEARNING FORWARD	1,600		STAPLES	2,385
40	PERIPOLE, INC.***	1,623		United Rentals (North America) inc	2,392
41	MINDING YOUR BUSINESS	1,625		GREAT LAKES COCA-COLA DISTRIBUTION	2,397
42	WAUCONDA CUSD 118	1,625		MASTER TRUCK & TRAILER, LLC	2,400
43	BORNQUIST, INC.	1,647		SUSAN MONAGHAN	2,438
44	NANCY FREDMAN KRENT	1,695		SIGNS NOW MUNDELEIN	2,498
45					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	North Shore SD 112	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	NORMA RIOS SIERRA	500		CHILDREN'S THEATRE OF WINNETKA	650
8	PETER MAGAI BUL	500		MARK DIEFENBACHER	655
9	GABRIEL**SEE GABR DUT ATEM	500		CASSANDRA STRINGS	655
10	MIDWEST PRINCIPALS' CENTER	505		ATIA REGISTRATION	665
11	JAMES NIKOLAKAKIS	520		HINCKLEY SPRINGS	681
12	AEP CONNECTIONS	525		SUCCESS BY DESIGN, INC.	691
13	NATIONAL PEN CO., LLC	527		IC SIGNS AND GRAPHICS	696
14	NATURESCAPE DESIGN, INC.	530		SMARTER SPREADSHEETS LLC	720
15	SCHURING & SCHURING, INC.	532		CHICAGO TRIBUNE	726
16	TPM GRAPHICS, INC.	544		SUPER DUPER PUBLICATIONS***	735
17	NORTHEAST ILLINOIS SERVICE COMPANY,	545		MUSIC & ARTS CENTER***	735
18	MIDWEST PRINCIPALS' CENTER	558		Midwest Lighting	750
19	ILLINOIS OFFICE OF THE STATE FIRE M	560		VERIFENT VERIFICATION SOLUTIONS	750
20	BRAD S TANDET	570		LessonPix, Inc.	765
21	HODGE PRODUCTS, INC.	588		KATHERINE HOFFMAN	773
22	MARTY FINK	590		WAUSAU TILE INC.	774
23	TIM GALASSINI	590		RECYCLE TECHNOLOGIES, INC.	782
24	SCHOOL MATE	593		KIM POTOWSKI	800
25	GBC NATIONAL SERVICE DEPT***	593		CHRIS FALCON	800
26	NORTHSHORE HEALTHCARE TUTORING SERV	595		NORTHERN ILLINOIS MUSIC CONFERENCE	863
27	MAHONEY ENVIRONMENTAL	600		The Informed SLP, LLC	864
28	SOTER TECHNOLOGIES, LLC	600		ENVIRONMENTAL FUTURES, INC.	872
29	TRI-R FABRICATION	600		CONCORD THEATRICALS CORP	875
30	KEYTH TECHNOLOGIES	618		THE PROMPT INSTITUTE	900
31	SEAT SACK INCORPORATED	622		ZORO	923
32	RUSSO POWER EQUIPMENT INC	623		BIZAR ENTERTAINMENT, INC.	950
33	SAM'S CLUB DIRECT	634		TEAM REIL, INC.	964
34	IESA	645		MIDWEST OFFICE INTERIORS	975
35				DECKER EQUIPMENT***	992
36					

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023			
3				
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
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 FY2023			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (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 FY2023			
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:			1
25	2. Total value of all contracts awarded:			\$1,432,105.00
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	*If there are no contracts of this nature, please enter "0" in box to the right.			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	*If there are no contracts of this nature, please enter "0" in box to the right.			\$0.00

	A	B	C	D	E	F
1	CHECK FOR ERRORS					
2	This worksheet checks various cells to ensure form is complete and correct.					
3	Issues to be resolved are marked here with an ERROR message.					
4	ASA Item References			Message		
5	Are all errors corrected?			OK - You may now save and submit form		
6	1. Cover Page (ASA 1 tab)					
7	District Name must be selected from drop-down. (Cell D9) <i>(Do not type full district name manually.)</i>			OK		
8	Name of newspaper must be entered. (Cell D13)			OK		
9	Assurance box must be marked. (Cell F16)			OK		
10	Capital Assets values entered			OK		
11	Number of Pupils Enrolled entered			OK		
12	Size of District in Square Miles entered			OK		
13	Number of Attendance Centers entered			OK		
14	9 Month Average Daily Attendance entered			OK		
15	Number of Employees entered			OK		
16	Tax Rates listed			OK		
17	EAV entered			OK		
18	Long-Term Debt Outstanding listed			OK		
19	2. Statement of Assets & Liabilities (ASA 2 tab)					
20	Input amounts.			OK		
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
22	Input prior year Cash & Investments. (Cells D62:L62) <i>(Cells must have a number or zero. Do not leave blank.)</i>			OK		
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)					
24	Input amounts.			OK		
25	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) <i>(Cells must have a number or zero. Do not leave blank.)</i>			OK		
26	Input Student Activity Fund Balance as of July 1. (Cell C34) <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
27	4. Salary Sched 5 tab					
28	Record staff under appropriate salary range(s).			OK		
29	5. Payment Schedules (Paym 6-Paym 8 tabs)					
30	Input payments to vendors. <i>(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)</i>			OK		
31	6. Contracts Exceeding \$25,000 9 tab					
32	Input number and value of contracts. <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
33						
34	<i>End of Balancing</i>					