

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	ILLINOIS STATE BOARD OF EDUCATION									
3	School Business Services									
4	(217)785-8779									
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
6	June 30, 2017									
7	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		North Chicago CUSD #187						DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>	
10	RCDT NUMBER:		34-019-1870-26							
11	ADDRESS:		2000 Lewis Ave. North Chicago, IL 60064							
12	COUNTY:		Lake							
13	NAME OF NEWSPAPER WHERE PUBLISHED:		NewSun							
15	ASSURANCE									
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.									
17	<input checked="" type="checkbox"/> YES									
19	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES				0					
21	LAND				1,008,432					
22	BUILDING & BUILDING IMPROVEMENTS				49,174,338					
23	SITE IMPROVEMENTS & INFRASTRUCTURE				2,684,834					
24	CAPITALIZED EQUIPMENT				11,613,738					
25	CONSTRUCTION IN PROGRESS				0					
26	Total				64,481,342					
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN				239					
30	KINDERGARTEN				301					
31	FIRST				284					
32	SECOND				294					
33	THIRD				295					
34	FOURTH				321					
35	FIFTH				265					
36	SIXTH				279					
37	SEVENTH				255					
38	EIGHTH				248					
39	SPECIAL				59					
40	Total Elementary				2,840					
41	NINTH				233					
42	TENTH				229					
43	ELEVENTH				192					
44	TWELFTH				68					
45	SPECIAL				52					
46	Total Secondary				774					
47	Total District				3,614					
19	SIZE OF DISTRICT IN SQUARE MILES				8					
20	NUMBER OF ATTENDANCE CENTERS				7					
21	9 MONTH AVERAGE DAILY ATTENDANCE				3,200					
22	NUMBER OF CERTIFICATED EMPLOYEES									
23	FULL-TIME				274					
24	PART-TIME				0					
25	NUMBER OF NON-CERTIFICATED EMPLOYEES									
26	FULL-TIME				117					
27	PART-TIME				0					
28	TAX RATE BY FUND (IN %)									
29	EDUCATIONAL				4.0000					
30	OPERATIONS & MAINTENANCE				0.7500					
31	BOND & INTEREST				0.7770					
32	TRANSPORTATION				1.1224					
33	MUNICIPAL RETIREMENT				0.1966					
34	SOCIAL SECURITY				0.3557					
35	WORKING CASH				0.0473					
36	FIRE PREVENTION & SAFETY				0.0940					
37	TORT IMMUNITY				0.6576					
38	CAPITAL PROJECTS				0.0000					
39	SPECIAL EDUCATION				0.8000					
40	LEASING				0.0986					
41	SEDOL				0.0075					
42	OTHER									
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				152,078,396					
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				47,524					
45	TOTAL LONG-TERM DEBT ALLOWED				20,986,819					
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017				43,426,717					
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				206.92%					

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		8,394,318	534,476	932,080	1,203,491	1,679,615	0	2,372,886	1,391,008	317,109
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	3,509,505	620,476	568,126	820,675	409,335	0	34,615	480,771	68,751
10	Interfund Receivables	140	144,539	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	8,783,893	0	0	1,036,898	0	0	0	0	0
12	Other Receivables	160	234,521	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	5,210	9,245	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		21,066,776	1,160,162	1,509,451	3,061,064	2,088,950	0	2,407,501	1,871,779	385,860
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	144,539		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	269,289	41,893	0	10,037	0	76,836	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,143,037	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	(34,491)	2,992	0	1,194	76,059	0	0	2,771	0
25	Deferred Revenues & Other Current Liabilities	490	4,986,994	597,943	547,494	1,309,321	394,471	0	33,358	463,312	66,254
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		6,364,829	642,828	547,494	1,320,552	470,530	221,375	33,358	466,083	66,254
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		6,364,829	642,828	547,494	1,320,552	470,530	221,375	33,358	466,083	66,254
31	Reserved Fund Balance	714	0	517,334	961,957	0	767,572	(221,375)	0	1,405,696	93
32	Unreserved Fund Balance	730	14,701,947	0	0	1,740,512	850,848	0	2,374,143	0	319,513
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		21,066,776	1,160,162	1,509,451	3,061,064	2,088,950	0	2,407,501	1,871,779	385,860

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	9,321,534	1,302,879	1,178,004	1,662,507	966,971	103,513	71,435	1,123,047	142,835
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	19,446,752	2,194,809	3,499,454	2,043,542	0	800,000	0	0	0
10	Federal Sources	4000	10,706,885	0	1,098,192	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		39,475,171	3,497,688	5,775,650	3,706,049	966,971	903,513	71,435	1,123,047	142,835
12	Rec./Rev. for "On Behalf" Payments	3998	9,940,629								
13	Total Receipts/Revenues		49,415,800	3,497,688	5,775,650	3,706,049	966,971	903,513	71,435	1,123,047	142,835
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	26,313,805				459,431				
16	Support Services	2000	12,096,792	3,352,231		3,527,492	393,860	834,532		910,586	67,580
17	Community Services	3000	245,646	0		0	24,971				
18	Payments to Other Districts & Govt Units	4000	3,609,331	2,778	0	2,784	0	0			0
19	Debt Services	5000	0	0	4,772,613	7,698	0			0	0
20	Total Direct Disbursements/Expenditures		42,265,574	3,355,009	4,772,613	3,537,974	878,262	834,532		910,586	67,580
21	Disb./Expend. for "On Behalf" Payments	4180	9,940,629	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		52,206,203	3,355,009	4,772,613	3,537,974	878,262	834,532		910,586	67,580
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,790,403)	142,679	1,003,037	168,075	88,709	68,981	71,435	212,461	75,255
24	Other Sources of Funds	7000	0	0	153,263	0	0	0	0	0	0
25	Other Uses of Funds	8000	153,263	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(153,263)	0	153,263	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(2,943,666)	142,679	1,156,300	168,075	88,709	68,981	71,435	212,461	75,255
28	Beginning Fund Balances - July 1, 2016		17,645,613	374,655	(194,343)	1,572,437	1,529,711	(290,356)	2,302,708	1,193,235	244,351
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		14,701,947	517,334	961,957	1,740,512	1,618,420	(221,375)	2,374,143	1,405,696	319,606

	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, 2017												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	North Chicago CUSD #187			2000 Lewis Ave. North Chicago, IL 60064				847.689.8150			M-F 7:30am - 4:30pm		
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, 2017 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2017												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	9,321,534	1,302,879	1,178,004	1,662,507	966,971	103,513	71,435	1,123,047	142,835		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	19,446,752	2,194,809	3,499,454	2,043,542	0	800,000	0	0	0		
17	Federal Sources	4000	10,706,885	0	1,098,192	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		39,475,171	3,497,688	5,775,650	3,706,049	966,971	903,513	71,435	1,123,047	142,835		
19	Total Direct Disbursements/Expenditures		42,265,574	3,355,009	4,772,613	3,537,974	878,262	834,532		910,586	67,580		
20	Other Sources/Uses of Funds		(153,263)	0	153,263	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2016		17,645,613	374,655	(194,343)	1,572,437	1,529,711	(290,356)	2,302,708	1,193,235	244,351		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2017		14,701,947	517,334	961,957	1,740,512	1,618,420	(221,375)	2,374,143	1,405,696	319,606		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	GROSS PAYMENT FOR CERTIFICATED 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							
13	ADKINS, JAIME	ALTEMESE, ASHLEY	ADAMS, SHEENA	ALLEN, SONJIA	ASHBY, DOROTHY J		
14	AGARWAL, MEENU	BLACK, ALLISON	ALVAREZ, JUAN	BARRY, ANGELICA	BATES HARDY, REGINA		
15	BETANCUR, OSCAR F	CONCIDINE, ASHLEY	ARCAN, GABRIELA	BAUMAN, SUZANNE	BHATT, NITA		
16	BUTTERA, JANELLE K	DEROSE, BROOKE	ARGIANAS, ALAINA A	BEERS, ELIZABETH	BIHN, JOSEPH L		
17	DUDA, HELENE M	DILLOW, MARY	ARVIDSON, KENNETH E	BILLINGS, AMY	BODDEN, ANDREA		
18	FAUST, DANIEL	DOUD, CHRISTOPHER M	BAHRAMIS, GREG	BLASE, JOHN W	BRITO, LISSETTE		
19	GUTIERREZ, TERESA	ERL, ALLISON	BARRY, MICHAEL	BLASEN, SHARON	CALLAS, CYNTHIA		
20	KROL, CYNTHIA M	FILIPPO, GINA M	BEACH, KIMBERLY J	BLUE, PAUL C	CAMPOS, VANESSA E		
21	LEVIN, JAMIE E	GOLDSTEIN, VALERIE	BETANCOURT, ANGELA M	BOEMMEL, LISA K	GARVIN, CLINTON		
22	LICHTFUSS, ERIN E	GREENBERG, KYLE	BLAKE, KENDELL	BOOSEL, BONNIE	GERTS, KERRY A		
23	LOBO, JANET M	HOOKS, TERA	BOLEK, JONATHAN	BROTHMAN, DAVID	GRENDA, MICHAEL		
24	MAHER, KATRINA J	HOTH, SAMANTHA	BRENNAN, LAURA	BURKE, KYLI	HALL, JOSEPH A		
25	MILLER, ANGELA	JACKSON, BRITTANI K	BUCHBERGER, RUTH	CARABALLO, NOREE D	HOLLANDER, RITA C		
26	MORLEY, MARY K	KAMIN, ASHLEY	CAMERON, ALESIA	CHIHOSKI, ROBERT T	JOHNSON, NICOLE		
27	RASHID, KAAMILYA	KELLY, ERIC J	CARNEHL, BENJAMIN	CHRISTENSEN, CARLA K	KELLY COLGAN, KATHLEEN		
28	RIVERA BERRIOS, NELSON	KRASOWSKI, ANGHARAD	COX, SUSAN	CUNNINGHAM, KATHRYN	LANGEVIN, MELISSA A		
29	ROSSI, CATHERINE	KREITER, RANDI	DALTON, YANA	DALBO, EUGENE	LAW, DONNA R		
30	SALINAS, GERARDO	KRISKY, DIANE	DEPAUL, SCOTT	DAVIS, ARLENE F	LOCKHART, AFINA S		
31	STOVER, STEPHANIE	LAHERA, KATHERINE	DIBBERN, TRACEY D	DAVIS, MEGAN O	MCGUIRE, SUSAN C		
32	STREIB, THOMAS	LANG, KAYLA	DIENER, SUZANNE A	DIAZ, MIRIAM	MCNEELY, STACY		
33	WOLSKI, KRISTINE L	LEDESMA, ELKE	DIVALERIO, DENISE	DURHAM, KEATON B	MEDLIN, CHANDRA V		
34	YUST, JANE	LENT, SPENCER	DIVINCENZO, NICHOLAS	ECK, BRIAN	MESSINGER, JOHN M		
35		LIGHTFOOT, ROBERT R	DUCHARME, IRENE E	ELVIR, JORGE	NIEMASIK, KATHLEEN		
36		MCKEE, MARISSA	EHLERT, LAUREN	EVERDS, WHITNEY	ORBE, ANDRES S		
37		MCNAIR, KASEY	EHNIS, MORGAN	FERGUSON, CANDACE	POLLACK, JOEL		
38		MEDANSKY, SUSAN	EHRENPREIS, BENJAMIN	FRICANO, NICOLE A	REYNOLDS, MARIETTA M		
39		MEDINA, IDALIA L	ENRIGHT, PAMELA	GARCIA, PATRICIA	SANDERS, LOUISE A		
40		O'CONNOR, KELLY M	FELTY, AMANDA M	GARLAND, ADAM	SIMMONS-WOODS, VENESA A		
41		SESTERHENN, HAYLEY A	FLINN, DONNA	GAUSE, DORIS	TURNER, KEITH		
42		SOLANO, JENNIFER	FOERCH, BROCK L	HAGER, CHAD	TURSKA, JOANNA		
43		STUNARD, JUSTIN	FONES, JORDAN D	HAKE, DANIEL T	WISE MITCHELL, INEZ		
44		THERMEN, RYAN C	FORGASH, JULIA	HALL, TODD C	XAVIER, SERAPHINE		
45		TRESNOWSKI, JUDITH A	FOWLER, TODD R	HAMILTON MARKEY, HELEN			
46		TURNER, NICOLE	FRANSMAN, PENNY M	HARRIS, ANDRE			
47		TYNER, KEVIN	FRIEDEL, JAY H	HIRSCH, MAYNARD			
48		VARGO, VICTORIA	GERTZ, RANDEE L	HOLLENSTEIN, JEFFREY			
49		WAHNSCHAFF, ASHLEY	GILLETTE, SARA	HYATT, SARAH			
50		WILLIAMS, SAMANTHA	GOLDBERG, REBECCA J	JEFFRIES, MARGUERITA			
51		ZIMBLER, HALLIE	GONZALEZ, VERONICA	JOKIEL, NATHAN			
52			GORDON, KAREN	KAPLAN, KELLY			
53			GUO, SHAO-YUN	KELLEY, VIRGINIA G			
54			GUZMAN, MARIA D	KENYERI, NANCY			

	A	B	C	D	E	F	G
55				HABERKAMP, CATHERINE	KING, ROCHELLE		
56				HALL, JANINA	KRASINSKI, DIRK		
57				HARRIS, ELSIE R	LANG, DAVID		
58				HART-HINKLE, ELIZABETH K	MAY, APRIL		
59				HENTSCHEL, ERIK	MAY, MARIA		
60				HERMETET, KATHLEEN	MAY-DOTSON, MATINA		
61				HUNTER, THOMAS	MEDINA, RICHARD		
62				JAFFE, MARY E	MORLEY, RICHARD		
63				JUERN, DENISE M	MROWICE, NICOLE		
64				KAFKA, JORDANA B	NORSTROM, TRACY A		
65				KAPALDO, JEFFERY	PATUR, LAURA D		
66				KAPOLNEK, ANDREW	PORT, JULIE L		
67				KRAUSZ, MARK	PORT, RONALD L		
68				LARA, BELEM	RASZKIEWICZ, DAVE		
69				LEE MORNES, COLETTE	REID, RHONDA M		
70				LEIBY, OLIVIA	RIGHTWEISER, LINDA		
71				LUNDSTROM, JULIA	ROBINSON, ANGELIQUE		
72				MARANTO, ALICE	RODGERS, MALIKA		
73				MARQUEZ, MARIA	ROTH, TODD		
74				MCBRIDE, RYAN	RUIZ, RAYMOND		
75				MCNEILLY, ROBERT	SABADASH, CHRISTOPHER		
76				MELNIK, BRONISLAVA	SAMUELS, JULIE		
77				MILLER, MICHELLE L	SANCHEZ, JEANNE		
78				MORDINI, TIMOTHY J	SCHULTZ, DEBORAH L		
79				MORRIS, CAROL J	SCHULTZ, SUSAN P		
80				MURPHY, BRENDAN J	SCHUMACHER, JENNIFER		
81				NASATIR, MALLORY A	SHARKEN, LINDA		
82				NEDZA, BRADLEY R	TAMAYO, EDUARDO		
83				NEUBAUER, ANNA	TAYEH, SUSAN		
84				NEUSNER, SAMUEL	THORN, CLAYTON A		
85				O'CONNELL, JAMES	TRUELOVE, JAMES J		
86				OCHOA, HOLLY	WELNER, NICOLE		
87				PACILLAS, URID	WOLFE, CHARLENE		
88				PAJENTE, JENNIFER	WRIGHT, KIMBERLY		
89				PARKER, MICHAEL			
90				PATTERSON, NICOLE			
91				POGUE, VALERIE			
92				REH, ADAM			
93				RODRIGUEZ, ROSANNA			
94				ROMPALA, TINA			
95				ROSENKRANTZ, LAURA			
96				SALAZAR, JOSE			
97				SAMUELS, STACY			
98				SANDERS, JENNIFER			
99				SANNI, ADEDOYIN			
100				SCOTT, TIFFANI			
101				SPENCER, STEPHANIE			
102				STRUS, LAURA C			
103				SWANSON, THOR			
104				SWIDRON, RENEE			
105				TAPIA, OTONIAL			
106				THOMAS MOSLEY, STACY			
107				TORRES, ZORAYA			
108				VOJIK, JARED			

	A	B	C	D	E	F	G
109				WEBER, KARLA			
110				WESTPHAL, EMILY E			
111				WILLIAMS, KATHLEEN			
112				WINTERS, TERESA			
113				WRIGHT, SHEFFEA			
114				YI KIM, RACHEL J			
115				YORK, FABIOLA			
116				ZELSKI, THOMAS			
117				ZIMMERMAN, JACK W			
118							
119							
120		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
121							
122		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
123		ADAMS, ADDONTE	ACOSTA, JENNY R	ANDERSON, BARBARA	BENEDETTI, JOHN		
124		ALBARRAN, VERONICA	AMBROSE, TRACEY	BARNES, GLORY	CARRION, GLORIA		
125		ANGUIANO, SOFIA	ANTONIO, CYNTHIA	BARTZ, BILLI	COLEMAN, CHERYL E		
126		BARLOW, RAY	BAHENA, ARASELI	BRIDGES, VERONICA	COLLINS, DAVID G		
127		BATUNGBAKAL, VIOLETA D	BARRERA, CLAUDIA	COLEMAN, GERALD D	COOK, TARA		
128		BENA, JANE M	BAYAN DARR, BINT ALYASA Z	DOMINGUEZ, MELINDA A	DOMERACKI, RYAN		
129		BONE, MICHAEL	BENNETT, JACQUELINE	FRANKLIN, WILLIAM	KINARD, NATHANIEL		
130		BRITTO PALACIOS, BRIAN	BOBO, MELVIN L III	HILL, VERONICA	MARTINDALE, BEN		
131		BROOKSHIRE, NIKKIA	BOND, VERNON	HULEY, RENEE	SMITH, BOBBI		
132		BROWN, KEITH	BRAME, MELISSA	JOHNSON, TASHA	STEPHENS, LINDA K		
133		BROWN, LAURENCE	BRIONES, ZOYLA	LEON, VERONICA	VAUGHN, TRENDELLE		
134		BROWN, MYSTEE	BROWN, JODI	MAY, ERICA	WALKER, STUART		
135		CLARK, DELORES	CERVANTES, MARIA E	MELLENDEZ, ELIZABETH	WILSON, EBONY		
136		COLEMAN, JARROD	CHAMBERS, LARRY G	OGLESBY, SUSAN			
137		COLLINS, SEAN	CYRANEK, DEBBIE	RAMIREZ, ANGELA			
138		CORTES, OMAR	DAVIS, MARY	ROBINSON- COLEMAN, JOYCE			
139		CRISWELL, TERRI	DEJESUS, ANGEL	RUSHFORD, APRIL A			
140		CRUMP, PHYLLIS	ENRIQUEZ, MARCO	VANDENBERG, FELICIA			
141		CURTIS, FREDERIQUE M	FERGUSON, DOROTHY G				
142		DAVIDSON, RUSSELL	FIELDS PRESLEY, DOREEN				
143		DEW, DEAPHINE	FILIATREAU, DAWN				
144		DUNCAN, TIFFINY N	FLOYD-PITTS, MAERE				
145		FORST, JAMES E	GALLEGOS, ROSY				
146		FRANKLIN, JOSHUA	GRANT, AISHA				
147		FRANKLIN, PATRICIA	HAMPTON, LAURA				
148		FREEMAN, TONI	HARNESS, DIANE				
149		GEANULEAS, HARRY	HARRIS, MILDRED				
150		GEATER, NINA	HERRERA, BELINDA				
151		GERALD, BENNY D	HOSKINS SWILLEY, GAIL				
152		GOMEZ, ROSA	JONES, ELIZABETH A				
153		GRAHAM, LATWON D	JONES, SHERYL				
154		GREEN JR, KELVIN	JUAREZ, LINDA				
155		GREEN, MICHELE L	KERRIGAN, SANDRA				
156		HANNA, EMMANUEL L	LOWY, GENNY				
157		HARRIS, BETTY	LUNDY, NATHANIEL				
158		HAWK NOBLES, JEANETTE	MARI, BEATRIZ				
159		HENTSCHEL, JAMES	MCCARTHY, DANTE				
160		HILL, JIMON	NORMAN, MORRIS J				
161		HILL, WILTON	NUNEZ, MARIELA				
162		IZQUIERDO-REYES, MARIA L	OBRYANT, AUBREY L				

	A	B	C	D	E	F	G
163		JACKSON, NANCY	PEEL, MARCHALL				
164		JENKINS, BRYANT	RAMIREZ, ALYSSA				
165		JOHNSON, JEREMY	ROBINSON, WILLIE M				
166		JOHNSON, JOHNNY SR	SHEPARD, SHAMONA				
167		JOHNSON, WANDA	SILVA, JAQUELINE				
168		KILPATRICK, ORLANDO	SIMMONS, RONALD				
169		Kisley, Timothy	SMITH, JAKARA				
170		KOENIG, ANN M	THOMPSON, TAMMY V				
171		LARA, METZIL	TRIBBLE, SHREE				
172		LITTLE, DANNY	VILLAMEDIANA, ROSSIER				
173		LOPEZ, EDITH	WALKINGTON, STACIE D				
174		LOPEZ, MARGARITA	WESTERBERG, LISA M				
175		LOPEZ, MAYRA	WOFFORD, TINA				
176		LOPEZ, VICTORIA A	WRIGHT, MICHAEL L				
177		MATEOS, ALEXANDRA	WRIGHT, PAMELA				
178		MCGEE, VELMA L	ZALDIVAR, VERONICA				
179		MEZA, ROSAMARIA					
180		MOORE, JERMAYNE					
181		MOORE, MICHAEL P					
182		ORTOLAZA, JESSICA					
183		PALMA, CRICET					
184		PATTERSON, JAMAL A					
185		PATZKE, LILY					
186		PERRY, LAUREN					
187		PHELPS, MARK					
188		PIERRE, RENETRICE R					
189		RAMIREZ, ANGELICA					
190		RESTO MCCAFFREY, SILVIA					
191		ROBERTS, FREIDA A					
192		SANGSTER, LOREAL					
193		SCHMIDT, ELSA					
194		Sylvester, Hillary					
195		TERRELL, STAREISHA					
196		TEVEN-WATKINSON, LAURA					
197		THOMAS, MELISSA					
198		THOMPSON, CHRISTOPHER					
199		TURNER, JOCELYN					
200		ULBERT, THOMAS P					
201		VASQUEZ, CARLOS					
202		WADE, MORRIS					
203		WALKANOFF, JEANETTE					
204		WANGOMBE, GRACE					
205		WIDERMYRE, TIANNA					
206		WILKINS, DEJA L					
207		WILLIAMS, CURTIS					
208		WILLIAMS, DEWAYNE					
209		WILLIAMS, PATRICIA R					
210		WILSON, KENNARD					
211		WOHLFEIL, KATHLEEN					
212		WOODS, JODI					
213		WRATHER, EDWARD					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	North Chicago CUSD #187				
6	Person, Firm, or Corporation		Aggregate Amount		
7	CL REMITTANCE CTR	\$	5,103.00		
8	12FIVE CAPITAL LLC C/O SAFE HA\	\$	14,550.48		
9	12FIVE CAPITAL, LLC	\$	17,198.91		
10	ACHIEVE 3000	\$	77,586.25		
11	ACT ASPIRE	\$	12,152.00		
12	ACTION FENCE CONTRACTORS, IN	\$	3,525.00		
13	ADMINISTRATIVE CONSULTING	\$	10,350.00		
14	ADVANCED DISPOSAL SERVICES	\$	68,173.84		
15	AFT LOCAL 504	\$	239,331.63		
16	AFTON PARTNERS LLC	\$	49,318.75		
17	AIR CON REFRIGERATION & HEATI	\$	3,375.50		
18	ALL-WAYS TRANSPORTATION SER	\$	282,051.19		
19	ALLENDALE ASSOCIATION	\$	757,304.98		
20	ALLOFE SOLUTIONS	\$	21,500.00		
21	AMERICAN BUILDING SERVICES, LI	\$	14,998.51		
22	AMERICAN EXPRESS	\$	45,891.69		
23	AMERICAN OUTFITTERS LTD	\$	3,766.22		
24	AMERIPRISE FINANCIAL SERVICES	\$	94,250.00		
25	ANDERSON PEST SOLUTIONS	\$	6,698.00		
26	AP EXAMS	\$	4,927.00		
27	APEX LEARNING, INC.	\$	20,300.00		
28	APPLE INC. EDUCATION	\$	14,843.00		
29	ARTHUR JONES	\$	2,800.00		
30	AT & T	\$	228,796.14		
31	AT&T	\$	33,456.24		
32	ATHLETICO	\$	47,520.00		
33	ATLANTIC RESEARCH PARTNERS	\$	104,169.58		
34	ATLANTIC RESEARCH PARTNERS	\$	229,468.62		
35	ATLANTIC RESEARCH PARTNERS,	\$	157,714.33		
36	AXA EQUITABLE LIFE INSURANCE	\$	179,028.00		
37	BAKER TILLY VIRCHOW KRAUSE, L	\$	66,750.00		
38	BANNER PERSONNEL SERVICES, I	\$	320,453.75		
39	BARNES & NOBLE, INC.	\$	7,876.65		
40	BARR MECHANICAL SALES, INC.	\$	160,395.21		
41	BERTRAND BOWLING LANES INC	\$	2,617.50		
42	BLACK ABOLITION MOVEMENT FOI	\$	18,476.00		

	A	B	C	D	E
43	BLECK ENGINEERING COMPANY, II	\$	6,129.50		
44	BP	\$	12,753.15		
45	BRIGHTARROW TECHNOLOGIES, I	\$	3,474.00		
46	BRITO, LISSETTE	\$	3,230.38		
47	BROGAN'S AWARDS & SPORTSWE	\$	3,026.00		
48	BUREAU OF EDUCATION & RESEAI	\$	4,605.00		
49	BURRIS EQUIPMENT COMPANY	\$	4,107.25		
50	C.E. CROWLEY & ASSOCIATES, INC	\$	37,965.78		
51	C/O DEBBIE KASPERSKI	\$	3,853.80		
52	CABS DEPARTMENT	\$	52,824.51		
53	CAMBRIDGE EDUCATIONAL SERVI	\$	40,591.37		
54	CAREER CRUISING	\$	4,094.00		
55	CARNEGIE LEARNING	\$	63,000.00		
56	CDB EDUCATIONAL SERVICES, INC	\$	80,000.00		
57	CENGAGE LEARNING	\$	5,545.56		
58	CERTIFIED LABORTORIES	\$	3,679.21		
59	CINTAS CORPORATION	\$	2,704.75		
60	CITY OF NORTH CHICAGO	\$	66,848.78		
61	CLIC	\$	213,993.00		
62	COLFAX CORPORATION	\$	67,650.00		
63	COLLEGE OF LAKE COUNTY	\$	12,847.67		
64	COLLINS BACKFLOW SPECIALISTS	\$	3,034.91		
65	COMPASS LEARNING	\$	69,650.00		
66	COMPUTER POWER SYSTEMS, INC	\$	2,982.58		
67	CONNECTION'S ACADEMY EAST	\$	350,461.32		
68	CONNECTION'S DAY SCHOOL	\$	135,976.12		
69	CONNECTIONS DAY SCHOOL SOU	\$	4,299.00		
70	CONSERV FS, INC.	\$	18,345.37		
71	CONSORTIUM FOR EDUCATIONAL	\$	5,830.00		
72	CONSTELLATION (ELECTRIC)	\$	539,571.92		
73	CONSTELLATION (GAS)	\$	14,700.38		
74	CONSTELLATION ENERGY SERVIC	\$	150,053.83		
75	CONTRACT PAPER GROUP, INC.	\$	18,631.20		
76	CPI	\$	5,200.65		
77	CREATIVE STEM LEARNING	\$	12,180.00		
78	CVK ENTERPRISE INC	\$	4,769.16		
79	DANIELSON GROUP LLC, THE	\$	5,430.00		
80	DARLING INTERNATIONAL/TORVAC	\$	2,563.00		
81	DAVIS PUBLICATIONS, INC.	\$	3,752.10		
82	DE LAGE LANDEN FINANCIAL SER\	\$	79,026.08		
83	DELTA DENTAL RISK	\$	271,200.71		
84	DIRECT DEPOSIT JP MORGAN CHA	\$	14,083,186.18		
85	DISCOUNT SCHOOL SUPPLY	\$	2,806.69		

	A	B	C	D	E
86	DLV PRINTING SERVICE INC	\$	8,671.20		
87	EAI EDUCATION	\$	17,996.16		
88	EDUCATIONAL BENEFIT COOPERA	\$	3,962,577.68		
89	ELENA AGUILAR CONSULTING	\$	5,250.00		
90	ELIZABETH PARTENACH	\$	2,800.00		
91	ELLIOT Y. MERENBLOOM	\$	7,785.00		
92	ENGINEERING FOR KIDS	\$	12,180.00		
93	ERIKSON INSTITUTE	\$	124,190.00		
94	ERNIE PETERSON PLUMBING, INC.	\$	22,480.00		
95	ESPED.COM, INC.	\$	6,510.00		
96	ETS INTELLIGENCE, LLC	\$	4,910.00		
97	EXCEPTIONAL LEARNERS COLLAB	\$	5,680.00		
98	F. E. MORAN, INC.	\$	638,791.31		
99	FAMILY GUIDENCE CENTERS, INC	\$	51,275.28		
100	FEDERAL TAXES	\$	3,259,110.46		
101	FIRST INVESTORS	\$	50,477.00		
102	FOLLETT SCHOOL SOLUTIONS	\$	48,067.28		
103	FORECAST 5 ANALYTICS, INC.	\$	22,000.00		
104	FOX VALLEY FIRE & SAFETY	\$	4,809.80		
105	FRANCZEK-SULLIVAN-MANN	\$	13,052.75		
106	FRONTLINE TECHNOLOGIES	\$	51,847.70		
107	FRONTLINE TECHNOLOGIES GROU	\$	3,453.64		
108	G.E. RIDDIFORD COMPANY	\$	8,816.15		
109	GAPPA SECURITY SOLUTIONS, LLC	\$	5,945.75		
110	GCA SERVICES GROUP	\$	1,047,125.85		
111	GLENN STEARNS CHAPTER 13 TRU	\$	5,480.00		
112	GOODMAN ELECTRIC	\$	12,472.23		
113	GRAINGER	\$	5,575.21		
114	GREEN ASSOCIATES	\$	41,552.65		
115	HEALTH RESOURCE SERVICE MGT	\$	14,997.59		
116	HELLER CATERING	\$	7,325.85		
117	HODGES LOIZZI EISENHAMMER RC	\$	56,017.06		
118	HOME DEPOT CREDIT SERVICES	\$	10,950.32		
119	HOME ENERGY CONTROL, INC.	\$	24,415.00		
120	HORACE MANN INS CO	\$	22,050.00		
121	HP PRODUCTS	\$	70,031.75		
122	HUNT TECHNOLOGY MNGMNT LMT	\$	339,289.88		
123	I.D.E.S.	\$	57,894.04		
124	IIRP	\$	5,060.35		
125	IL MUNICIPAL RETIREMENT FUND	\$	515,552.93		
126	IL TEACHERS RETIREMENT SYSTE	\$	2,082,338.60		
127	ILC	\$	4,331.30		
128	ILLCO, INC.	\$	3,845.93		

	A	B	C	D	E
129	ILLINOIS ASCD-KINDER CONF	\$	3,680.00		
130	ILLINOIS ASSOCIATION OF	\$	11,829.00		
131	ILLINOIS DEPT OF REVENUE	\$	615,839.14		
132	ILLINOIS STATE BOARD OF EDUCA	\$	11,801.00		
133	IMAGETEC	\$	72,578.79		
134	IMAGINE LEARNING	\$	82,500.00		
135	IXL LEARNING	\$	2,880.00		
136	JB GLASS & BOARD -UP SERVICE	\$	13,654.00		
137	JOHNSON CONTROLS	\$	227,625.96		
138	JOHNSON, JOHNNY SR	\$	7,850.05		
139	JON HOFFLANDER TREE REMOVAI	\$	7,900.00		
140	JOSE ESPARZA	\$	2,640.00		
141	JOSEPH ACADEMY	\$	25,258.04		
142	K & M MARKETING INC.	\$	7,251.61		
143	KENNETH SMITH	\$	2,670.00		
144	KRAUSE ELECTRICAL CONTRACTC	\$	41,481.07		
145	KS STATEBANK	\$	42,324.20		
146	L. MARSHALL ROOFING AND SHEE	\$	13,421.00		
147	LAKE COUNTY COLLECTOR	\$	2,778.23		
148	LAKE COUNTY DOOR COMPANY	\$	3,095.15		
149	LAKE COUNTY PIPE & SUPPLY COM	\$	7,569.17		
150	LAKELAND/LARSEN ELEVATOR CO	\$	4,181.62		
151	LAKESHORE ACADEMY	\$	37,928.55		
152	LAKESHORE LEARNING MATERIAL	\$	28,135.22		
153	LAKESIDE TRANSPORTATION	\$	2,777,810.82		
154	LCES	\$	8,484.00		
155	LCHS TECH CAMPUS	\$	27,143.57		
156	LEARN CHARTER SCHOOL NETWC	\$	5,976,754.50		
157	LEARNING A - Z	\$	4,319.03		
158	LENOVO -INC	\$	4,425.90		
159	LIMINEX INC.	\$	12,042.00		
160	LINCOLN INVESTMENT PLANNING	\$	20,475.00		
161	MARYVILLE JEN SCHOOL	\$	104,176.32		
162	MCGRAW - HILL EDUCATION, INC.	\$	2,903.03		
163	MEAL MAGIC CORPORATION	\$	3,885.00		
164	MEDIEVAL TIMES USA	\$	4,277.51		
165	MENTA ACADEMY NORTH	\$	152,548.10		
166	MENTORING MINDS	\$	3,157.50		
167	METROPOLITON PUMP COMPANY	\$	8,734.08		
168	MISA	\$	6,000.00		
169	MOBYMAX	\$	5,286.00		
170	MORPHOTRUST USA	\$	5,029.00		
171	MORRIS, ED.D, DIONNE L	\$	54,347.26		

	A	B	C	D	E
172	MPS	\$	9,131.73		
173	NAFIS	\$	6,140.00		
174	NAPLETON FORD	\$	4,248.18		
175	NASCO	\$	3,161.00		
176	NATIONAL BOARD RESOURCE CEN	\$	8,344.05		
177	NATIONAL GEOGRAPHIC KIDS	\$	4,200.00		
178	NAVFAC MID ATLANTIC	\$	9,427.71		
179	NAVFACENGCOM (FEC MIDWEST)	\$	16,908.32		
180	NAVIANCE, INC.	\$	2,970.00		
181	NCS PEARSON INC.	\$	6,710.83		
182	NCS PEARSON, INC	\$	4,144.71		
183	NLCC	\$	13,200.00		
184	NORTH CHICAGO COMMUNITY PAI	\$	100,811.60		
185	NORTH CHICAGO DIST 187	\$	42,724.30		
186	NORTH SHORE WATER RECLAMA	\$	8,611.60		
187	NORTHWEST EVALUATION ASSOC	\$	31,250.00		
188	NORTHWESTERN UNIVERSITY	\$	4,000.00		
189	OAK SERVICES COMPANY	\$	5,316.00		
190	OFFICE DEPOT	\$	9,594.47		
191	OFFICE MAX INCORPORATED	\$	5,880.00		
192	OMBUDSMAN EDUCATIONAL SERV	\$	81,676.80		
193	OOMNITZA INC.	\$	8,250.00		
194	ORGANICLIFE	\$	963,189.65		
195	PALOS SPORT	\$	18,617.41		
196	PARAGON DEVELOPMENT SYSTEM	\$	39,644.20		
197	PARTICIPATING MEM.OF CLIC	\$	106,225.00		
198	PCS INDUSTRIES	\$	11,607.76		
199	PEARSON EDUCATION	\$	107,228.57		
200	PENSKE TRUCK LEASING, CO., L.P	\$	6,673.79		
201	PER MAR SECURITY SERVICES	\$	424,248.57		
202	PERFORMANT RECOVERY, INC	\$	5,232.00		
203	PERMA SEAL	\$	5,209.80		
204	PITNEY BOWES	\$	12,495.58		
205	PMA LEASING, INC.	\$	110,938.56		
206	POWERSCHOOL GROUP LLC.	\$	22,933.00		
207	POWERSCHOOL GRP., LLC	\$	2,750.00		
208	PRE PAID LEGAL SERVICES INC	\$	14,277.59		
209	PRECISION EXAMS	\$	3,950.00		
210	PREMA CENTER CHILD & FAMILY	\$	60,000.00		
211	PREMIER AGENDAS INC	\$	3,913.19		
212	PREMIER PAVING OF	\$	63,138.00		
213	PRICE, JOHN P	\$	4,712.83		
214	PRINTFLY CORPORATION	\$	4,695.69		

	A	B	C	D	E
215	PROJECT LEAD THE WAY	\$	8,550.00		
216	PSAT	\$	2,798.00		
217	PURCHASE POWER ..	\$	19,515.15		
218	QUILL CORP.	\$	34,175.11		
219	R.A. EASTMAN, INC.	\$	3,953.57		
220	RAMON & SONS	\$	2,800.00		
221	READ NATURALLY	\$	3,800.00		
222	REALLY GOOD STUFF	\$	3,821.13		
223	REGIONAL OFFICE OF EDUCATION	\$	33,130.00		
224	RENAISSANCE LEARNING, INC.	\$	6,091.00		
225	RIDDELL ALL AMERICAN	\$	13,387.40		
226	SAFE HAVEN SCHOOL	\$	23,955.86		
227	SANTILLANA USA	\$	21,716.36		
228	SAVAGE PRO AUDIO, INC.	\$	9,864.39		
229	SCHINDLER ELEVATOR CORPORA	\$	16,346.00		
230	SCHOLASTIC CLASSROOM MAGAZ	\$	3,441.27		
231	SCHOLASTIC INC	\$	4,645.20		
232	SCHOOL BUSINESS MATTERS, LLC	\$	7,500.00		
233	SCHOOL EXEC CONNECT	\$	14,718.57		
234	SCHOOL HEALTH CORP.	\$	6,325.61		
235	SCHOOL LEADERSHIP SOLUTIONS	\$	32,000.00		
236	SCHOOL SPECIALTY, INC.	\$	18,324.11		
237	SHOOT A WAY INC	\$	6,356.00		
238	SHRED - IT USA	\$	22,769.03		
239	SHRED-IT USA	\$	8,054.85		
240	SHUR-WAY MOVING AND CARTAGI	\$	10,543.00		
241	SIGNSCAPES INC	\$	3,006.00		
242	SMEKENS EDUCATION SOLUTIONS	\$	2,628.00		
243	SOLIANT HEALTH	\$	97,227.39		
244	SOS, INC.	\$	610,471.50		
245	SOUTHPAW ENTERPRISES, INC.	\$	3,327.03		
246	SPECIAL EDUCATION DIST OF LAK	\$	3,399,853.77		
247	SPECIALTY FLOORS, INC.	\$	12,549.00		
248	STATE DISBURSEMENT UNIT	\$	45,315.94		
249	STATE INDUSTRIAL PRODUCTS	\$	4,227.22		
250	STEVE OLSON PRINTING	\$	9,142.96		
251	SUNBELT STAFFING	\$	373,534.63		
252	SUPPORTING TEACHER SUCCESS	\$	86,240.00		
253	TDS	\$	205,449.45		
254	TEACHER CREATED MATERIALS	\$	48,947.89		
255	TEACHERS HEALTH INS SECURITY	\$	387,560.90		
256	TEACHING STRATEGIES, LLC	\$	21,264.08		
257	TECHNOLOGY CAMPUS	\$	276,174.34		

	A	B	C	D	E
258	TEM ENVIRONMENTAL INC.	\$	31,360.00		
259	THE BANK OF NEW YORK MELLON	\$	4,538,131.28		
260	THE CENTER/IRC	\$	6,770.00		
261	THE FLOLO CORPORATION	\$	5,564.09		
262	THE LUSE COMPANIES	\$	27,750.00		
263	THE SPECIALIST	\$	8,894.53		
264	THOMPSON ELEVATOR INSPECTIC	\$	2,800.00		
265	TITLE ELECTRIC COMPANY	\$	6,936.40		
266	TONAS GRAPHICS, INC.	\$	3,351.75		
267	TOP LINE TRANSPORTATION CO.	\$	512,769.00		
268	TOWNSEND PRESS	\$	16,108.00		
269	TYLER TECHNOLOGIES INC.	\$	51,562.18		
270	UNITED DISPATCH AGENT FOR 30X	\$	46,410.91		
271	UNITED STATES TREASURY.	\$	3,222.36		
272	UNIVERSAL, INC.	\$	7,276.05		
273	UNIVERSITY OF CHICAGO-SSA	\$	9,000.00		
274	VALIC	\$	4,415.00		
275	VG EDUCATIONAL CONSULTANTS,	\$	81,925.00		
276	W & W EDUCATIONAL SERVICES L	\$	32,735.70		
277	WAREHOUSE DIRECT	\$	7,597.38		
278	WAUKEGAN TIRE	\$	2,713.68		
279	WI SCTF	\$	3,300.00		
280	WILLIAM H. CHAPIN	\$	18,525.00		
281	WISCONSIN DEPT OF REVENUE	\$	53,396.83		
282	WM. TONYAN AND SONS INC	\$	16,000.00		
283	WORLD SECURITY & CONTROL, IN	\$	13,974.00		
284	ZEMSKY'S -THE UNIFORM STORE	\$	17,955.00		
285	ZENDESK	\$	4,589.16		

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	North Chicago CUSD #187				
7	34-019-1870-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	3P LEARNING INC. TRADING	\$	1,080.00		
13	A AMERICAN COACH TOURS INC.	\$	2,020.00		
14	ACTION TERRITORY	\$	1,174.50		
15	ADJ PERFORMANCE IMPROVEMENT LLC	\$	1,000.00		
16	ADVANCED	\$	1,750.00		
17	AGILE SPORTS TECHNOLOGIES, INC.	\$	1,599.00		
18	AIR COMFORT	\$	2,060.00		
19	ALAN THOMAS BIEGEL	\$	1,750.00		
20	ANDREA RIT VELAZQUEZ	\$	2,450.00		
21	ARMSTRONG PRODUCTS, INC	\$	1,675.00		
22	ASCD	\$	1,755.83		
23	AVERUS	\$	1,322.30		
24	BENN, EDWIN H.	\$	1,600.00		
25	BETANCOURT, ANGELA	\$	1,000.12		
26	BLICK ART MATERIALS	\$	2,017.60		
27	BNM REPAIR INC	\$	1,737.67		
28	CASHIER, BOILERS	\$	1,500.00		
29	CASLON INC	\$	2,307.99		
30	CENTER FOR RESPONSIVE SCHOOLS, I	\$	2,390.35		
31	CHRISTINA DIPPOLD	\$	1,400.00		
32	CLASSROOM DIRECT	\$	1,011.13		
33	COLLISION SOLUTION	\$	2,230.65		
34	COLUMBIA PIPE & SUPPLY CO.	\$	2,033.21		
35	COMCAST	\$	2,056.50		
36	COMMUNITY HIGH SCHOOL DISTRICT 11	\$	2,337.00		
37	CRISIS PREVENTION INSTITUTE, INC.	\$	1,879.67		
38	CS2 DESIGN GROUP LLC	\$	2,292.50		
39	DEMCO INC.	\$	1,008.51		
40	DIMAND LAW OFFICES, P.C.	\$	2,426.76		
41	DISCOUNT SCHOOL SUPPLY	\$	1,391.96		
42	EDUCATIONAL AND COMMUNITY SUPPC	\$	2,210.00		
43	FIRST EDUCATIONAL RECOURSE LLC	\$	1,860.00		


A	B	C	D	E	F
44	FLEXIBLE BENEFIT	\$	1,755.00		
45	FOSS PARK DISTRICT	\$	1,296.21		
46	FRANKS, GERKIN & mckenna, p.c.	\$	1,241.48		
47	GONZALEZ, VERONICA	\$	2,009.20		
48	GORDON, KAREN	\$	1,000.00		
49	GRANT COMMUNITY HIGH SCHOOL	\$	1,495.34		
50	HALL, JOSEPH A	\$	1,563.92		
51	HEINEMANN	\$	2,000.76		
52	HELEN MARLENE EBY	\$	2,100.00		
53	HOME DEPOT CREDIT SERVICES	\$	2,266.44		
54	HYGIENEERING, INC.	\$	1,200.00		
55	ILLINOIS ASSOC. OF SCHOOL ADMINISTI	\$	1,746.55		
56	ILLINOIS DEPARTMENT OF REVENUE	\$	1,326.24		
57	ILLINOIS STATE UNIVERSITY CONFEREN	\$	1,480.00		
58	IMPROVE IT!, LLC	\$	1,500.00		
59	JERON A. OMOIQUI	\$	1,000.00		
60	JIM GILL, INC.	\$	1,100.00		
61	JORDAN FRENCH	\$	2,450.00		
62	JOSTENS	\$	2,258.21		
63	KABOOM	\$	1,405.00		
64	KIDDLES, INC.	\$	1,000.00		
65	KIMBERLY WEISSMAN, LLC	\$	1,978.24		
66	KUMKUM BONNERJEE	\$	1,050.00		
67	LAKE COUNTY HEALTH DEPARTMENT	\$	2,161.00		
68	LEO J. FOX TRUCKING & EXECAVATING,	\$	2,292.00		
69	LEVEL DATA, INC.	\$	2,025.00		
70	LOGO SPORTSWEAR	\$	1,001.98		
71	MARTHA JUAREZ	\$	2,100.00		
72	MARTINDALE, BEN F	\$	2,033.58		
73	MEDINA, RICHARD	\$	1,277.30		
74	MEDLINE INDUSTRIES, INC.	\$	2,017.07		
75	METZGER, LAW OFFICE OF MARK C.	\$	1,909.50		
76	MEYER & NJUS, P.A.	\$	1,149.83		
77	MICROBRIC, LLC	\$	1,980.00		
78	MUSEUM OF SCIENCE AND INDUSTRY	\$	1,497.00		
79	NATIONAL ACADEMIC QUIZ TOURNAMEN	\$	1,262.00		
80	NATIONAL ASSOC. FOR BILINGUAL EDU	\$	1,495.00		
81	NATIONAL RESOURCE CENTER FOR	\$	1,000.00		
82	NCPERS GROUP LIFE INS.	\$	1,752.00		
83	OLSON APPRAISAL GROUP	\$	1,500.00		
84	OLSON'S ACE HARDWARE	\$	1,161.39		
85	ORIENTAL TRADING COMPANY, INC.	\$	1,238.11		
86	PHONAK	\$	1,500.00		

A	B	C	D	E	F
87	PIONEER CREDIT RECOVERY, INC.	\$		2,122.50	
88	PMA SECURITIES, INC	\$		2,000.00	
89	POLLACK, JOEL	\$		1,809.92	
90	RAYMOND A. BOLDT	\$		1,200.00	
91	ROLANDA F. AMBROSE	\$		1,227.60	
92	SASED D/B/A	\$		1,530.00	
93	SCHOLASTIC EDUCATION	\$		1,590.76	
94	SCHOOLMATE	\$		1,095.00	
95	SHOSHANA LEVY	\$		2,100.00	
96	SIMMONS-WOODS, VENESSA A	\$		1,056.21	
97	SPECIALSIT ID INC.	\$		1,069.40	
98	STEFANIE R. GOY	\$		2,100.00	
99	STREAMWOOD BEHAVIORAL HEALTHCA	\$		1,715.00	
100	TALX UC EXPRESS	\$		1,392.50	
101	TAYEH, SUSAN	\$		1,800.00	
102	TURNER, KEITH	\$		1,525.19	
103	TYCO INTERGRATED SECURITY	\$		1,881.20	
104	TYCO INTEGRATED SECURITY LLC	\$		1,738.13	
105	TYLER BUSINESS FORMS	\$		1,149.90	
106	UNCOMMON SCHOOLS c/o RHF	\$		1,450.00	
107	UNIVERSITY OF ILLINOIS	\$		1,300.00	
108	UNIVERSITY CENTER OF LAKE COUNTY	\$		1,000.00	
109	WAUKEGAN AUTO PARTS	\$		1,248.10	
110	WAUKEGAN SAFE & LOCK	\$		1,955.52	
111	WAUKEGAN TIRE - 001 GB & WASH	\$		1,594.57	
112	WILLIAM V. MAC GILL & CO.	\$		1,249.58	
113	WILLIAMS, CLARENCE	\$		1,500.00	

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	North Chicago CUSD #187			
7	34-019-1870-26			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	Person, Firm, or Corporation	Aggregate Amount		
12	VERIZON BUSINESS	\$	512.48	
13	AASPA	\$	645.00	
14	ACP DIRECT	\$	963.20	
15	AIRGAS USA, LLC	\$	995.21	
16	AJK PTO	\$	579.00	
17	ALICE R. COLLINS	\$	500.00	
18	AMALGAMATED BANK OF CHICAGO	\$	712.50	
19	AMERICAN DRAPERY CLEANERS &	\$	660.00	
20	APPERSON	\$	834.74	
21	ARVIDSON, KENNETH E	\$	900.00	
22	BAUMAN, SUZANNE	\$	900.00	
23	BEERS, ELIZABETH	\$	602.26	
24	BILTMORE REFRIGERATION SERVI	\$	532.44	
25	BUSINESSOLVER.COM, INC.	\$	843.16	
26	CARMEL CATHOLIC HIGH SCHOOL	\$	520.00	
27	CCD PRESENTATION SYSTEMS	\$	789.00	
28	CENTER FOR EDUCATIONAL INITIA	\$	757.50	
29	CENTER FOR TEACHING FOR BILIT	\$	600.00	
30	CHICAGO TRIBUNE	\$	537.36	
31	CHRISTINE M. LOPEZ	\$	660.16	
32	COLLINS, SEAN	\$	540.00	
33	CREST FOODSERVICE EQUIPMENT	\$	585.00	
34	DALBO, EUGENE	\$	641.67	
35	DAVIS, ARLENE F	\$	900.00	
36	DOMERACKI, RYAN	\$	862.08	
37	ECK, BRIAN	\$	999.36	
38	ECOLAB	\$	830.16	
39	EVANSTON TOWNSHIP HIGH SCHC	\$	700.00	
40	FEDERAL EXPRESS	\$	999.42	
41	FENTON HIGH SCHOOL	\$	550.00	
42	FOERCH, BROCK	\$	627.08	
43	FOLDING PARTITION SERVICES	\$	600.00	

	A	B	C	D	E
44		GAME TIME SOLUTIONS	\$	510.00	
45		GLOBAL COMPLIANCE NETWORK	\$	750.00	
46		GRAYSLAKE CENTRAL HIGH SCHO	\$	590.00	
47		GTM SPORTSWEAR	\$	600.00	
48		GYMNASTICS FACTORY	\$	500.00	
49		HINCKLEY SPRINGS	\$	771.97	
50		HOLLENSTEIN, JEFFREY	\$	650.41	
51		HWC EXECUTIVE LEADERSHIP INS	\$	699.00	
52		IAHPERD	\$	670.00	
53		IASBO	\$	810.00	
54		ILLINOIS BEACH RESORT & CONFE	\$	537.30	
55		ILLINOIS ELEMENTARY SCHOOL A	\$	590.00	
56		INTER-STATE STUDIO & PUBLISHIN	\$	945.00	
57		ISU	\$	500.00	
58		J.W. PEPPER & SONS	\$	507.46	
59		JACK ZIMMERMAN	\$	900.00	
60		KAMIN, ASHLEY	\$	896.65	
61		LAKE COUNTY SUPERINTENDENT	\$	600.00	
62		LAKES COMMUNITY HIGH SCHOOL	\$	827.42	
63		LOPEZ CONSULTING, INC.	\$	660.19	
64		LOU MALNATIS	\$	730.38	
65		MAINE TOWNSHIP HIGH SCHOOL I	\$	500.00	
66		MAINSTAGE THEATRICAL SUPPLY,	\$	994.68	
67		MC ALLISTER SIGN CO.	\$	684.00	
68		METROPOLITAN TELECOMMUNICA	\$	545.49	
69		MIDWEST PBIS NETWORK	\$	600.00	
70		MLK, INC.	\$	850.00	
71		MYSTERY SCIENCE INC.	\$	749.00	
72		NESTLE WATERS NORTH AMERICA	\$	766.15	
73		NORTH CHICAGO CHAMBER OF CC	\$	535.00	
74		OCHOA, HOLLY	\$	900.00	
75		OLSSON ROOFING COMPANY, INC	\$	648.00	
76		PEARSON PSYCH CORP	\$	996.10	
77		PEGGY NOTEBAERT NATURE MUS	\$	500.00	
78		POSITIVE PROMOTIONS	\$	636.33	
79		RASZKIEWICZ, DAVE	\$	695.00	
80		REID, RHONDA M	\$	594.12	
81		RSCHOOL TODAY (DISTRIBUTED V	\$	799.00	
82		SAFEWAY TRANSPORTATION COR	\$	830.00	
83		SANGSTER JOHNSON, NICOLE	\$	722.37	
84		SAVANNA HOUSE	\$	569.65	
85		SCHOOL LIFE, A DIV OF IMAGES S	\$	742.28	
86		SCHOOL OUTFITTERS	\$	773.02	

	A	B	C	D	E
87		SCHOOL SAVERS CORPORATION	\$	543.20	
88		SERVICE SANITATION	\$	635.00	
89		SMARTSIGN	\$	748.45	
90		STRUS, LAURA C	\$	900.00	
91		SUSAN OGLESBY	\$	756.05	
92		TAYMARK DBA ALPHABET U & AND	\$	687.37	
93		TEACHER CREATED RESOURCES	\$	567.56	
94		TECHNOLOGY COACHING AND CO	\$	862.50	
95		TUMBL TRAK	\$	518.19	
96		U.S. DEPARTMENT OF EDUCATION	\$	967.50	
97		US GAMES	\$	676.40	
98		VERIZION BUSINESS	\$	710.78	
99		VOJIK, JARED	\$	675.00	
100		ZION-BENTON TWP HIGH SCHOOL	\$	510.11	

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regarding</p>	
8		
9		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
15		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
17		
18	1. Total number of all contracts awarded by the school district:	47
19	2. Total value of all contracts awarded:	20,875,816
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		(Enter \$ Amount Here)