

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2013**

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

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:

<b>North Shore School District 112</b>	<b>1936 Green Bay Road Highland Park, IL 60035</b>	<b>224-765-3000</b>	<b>8:00AM - 4:00PM</b>
<small>School District/Joint Agreement Name</small>	<small>Address</small>	<small>Telephone</small>	<small>Office Hours</small>

Also by **January 15, 2014** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2013**, will be posted on the Illinois State Board of Education's website@ [www.isbe.net](http://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, 2013**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	51,521,625	7,213,465	5,590,328	2,045,823	2,075,083	0	205,023	276,127	1,432,098
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	3,864,118	0	0	690,014	0	0	0	0	0
Federal Sources	4000	2,769,780	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>58,155,523</b>	<b>7,213,465</b>	<b>5,590,328</b>	<b>2,735,837</b>	<b>2,075,083</b>	<b>0</b>	<b>205,023</b>	<b>276,127</b>	<b>1,432,098</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>57,342,679</b>	<b>7,116,426</b>	<b>7,221,006</b>	<b>2,475,604</b>	<b>1,613,420</b>	<b>0</b>		<b>476,662</b>	<b>0</b>
Other Sources/Uses of Funds		(251,938)	(33,250)	1,703,788	0	0	0	0	0	(1,418,600)
<b>Beginning Fund Balances - July 1, 2012</b>		<b>7,181,234</b>	<b>4,007,832</b>	<b>2,183,835</b>	<b>578,132</b>	<b>1,126,468</b>	<b>0</b>	<b>12,295,662</b>	<b>826,292</b>	<b>140,896</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2013</b>		<b>7,742,140</b>	<b>4,071,621</b>	<b>2,256,945</b>	<b>838,365</b>	<b>1,588,131</b>	<b>0</b>	<b>12,500,685</b>	<b>625,757</b>	<b>154,394</b>

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

North Shore School District 112  
36-3873034

**GROSS PAYMENT FOR CERTIFICATED PERSONNEL**

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
ABBOTT, JANET	ACEVES, MOLLY	ALBRECHT, ERIK	ALLEN, KIMBERLY	ANDERSON, SANDRA L
ALBANESE, VICTORIA A	BARR, HALLIE	ALLARD, MARGARET	ANAYA, KATHY	BAARTMANS, LAURA
ALI, SAKINA	BEARD, BARBARA T	BARRETT, SARAH	ANDREWS, PATRICIA Z	BALDWIN, MARY ANNE
ANDRIKOS, BARBARA	BOSCO, ALLISON	BARRON, EMMA	ARENSEN, DENNIS	BANAS, JEANNE
ANZALONE, SARA	FEINBERG, ADINA L	BAUMAN, TRACY	AROF, MELISSA	BARBINI, MATTHEW J
BAHN, TRACY	GETLIN, EVE	BECKER, BRENT	BAGGIO, CYNTHIA	BARTEL, STEVEN
BALBIRER, BARBARA T	GREENWALD, SUZANNE	BELKIND, ELIZABETH MILLER	BARRAZA, JAIME	BAYLESS, MOLLY
BARBARIGOS, EMILY	JOHNSON, ROBERT J.	BENOIT, ANNA	BASKIN, ELIZABETH	BEHLOW, DAVID L
BARD, NANCY	KATZ, AMELIA	BERESID, SAMANTHA	BASTABLE, AMANDA	BELMONT, WILLIAM TY
BARNARD, GAIL S	LAU, ERIN KELLY	BERMAN, BETSY	BEHN, SUSAN	BENSON, LUISA
BARRON, PAMELA	LUTHARDT, ALICIA	BLUMBERG, SARA	BERMAN, MELYNDA	BERGMAN, ADAM
BERKUN, MARA	MARKS, ELIZABETH	BRADLEY, RACHEL	BRADY, ERICA BETH	BIEGEL, MONICA M
BERNSEN, JILL	MELE, REGINA	BRAMLAGE, COLLEEN	BRASH, JULIE	BROSSEAU, DENNIS R
BETTI, SARAH	MOROF, FRANCES	BRANDSTRADER, BENJAMIN	BUCHAKLIAN, LORI S	BURGO, NYDIA I
BINGHAM, NICOLE L	POWER, PEGGY	BRAUER, MATTHEW	BUTI, CHRISTINE	BUSH, CHRISTOPHER J
BLACK, ALLISON	ROOT, EMILY	CAMPBELL, JOHN	BUTI, STEPHEN	CARDELLA, STEPHANIE
BLOCK, LAWRENCE	RYAN, ELIZABETH	CANDELA, ANTHONY C.	BUTLER, COLLEEN	COPITHORNE, JANET
BUBLEY, MEGAN	SORRENTINO, MARIA C	CARRON, CARLY	CANEL, EVAN D	CRONIN, ANNETTE R
CARNES, STEPHEN	TAYLOR, MARIAH	CARSON, TRACEY	CASTRO, PATRICIA L	DEELY, MAUREEN A.
COHEN, ELIZABETH	URQUIZA, ROCIO	CASTILLO-OH, EMILY	CLEMENT, ANGELA	DENES, DIANE
COOPER, STEPHANIE B	WEIL, SARAH	CHARRLIN, STEPHANIE	COFFIN, BRITTANY	DI BENEDETTO, ANTHONY
CVETAN-RAYMOND, LINDA		COLBERT, LISA	COHEN, NANCY	DIAMOND-ROBBINS, LINDA
DALLMEYER, CYNTHIA I		COMBS, KELLEY M.	COLOME-WILLIAMS, TOMAS	DIETER, DARLA
DANOFF, DEBORAH A		COOK, JACQUELINE M	COOPER, JENNIFER	DIVERSEY, MICHELLE
DESNET, HOLLY		CRESHAM, RHIANNA	COTELL, JENNIFER	DOLBY, STEPHANIE
DIMITRIOU, JOANNE		DECRISTOFARO, MOLLY J	CRUTCHFIELD, EMILY	EDGAR, THOMAS
DOANE, ANNE		DERRY, JACQUELINE	CRUZ, PAOLA ANDREA	ERIKSEN, MATTHEW W.
EDHEIMER, STEPHANIE		DONELAN, MELINDA LOU	DEHARO VEGA, NADIA	FERRARI, JENNIFER L
EITEL, JENNIFER		DOWNEY, ALEXIE	DELLIGATTI, MARGARET K	FINEDORE, JAMES G
ELLIS, STEPHANIE		FEINZIMER, JOSHUA	DEMCHENKO, NICHOLAS	FIORE, IDA ANN
ELLMAN, MAXINE		FENBERT, EMILY	DIBASILIO, AMY	FLORES, MICHELLE
FAULKNER, PAGE		FIELD, SAMANTHA	DOLCE, BETH	FOUGHNER, JAN G
FEINBERG, PATRICIA K		FITCH, JASON	DOUGHERTY, KELLY A	FREER, LISA
FELDSTEIN, MERLE		FOLKROD, BROOKE	DOWNS, STEVEN	GIRALDO, DIEGO F
FERDMAN, KAREN		FOREMAN, LINDSEY	DUGO, VANESSA P	GOODMAN, NITA R
FISHBEIN, ELLEN BETH		FRIEDLAND, CARLY	DUKE, ELIZABETH	GREENBERG, BOBBE
FOLVEN, WHITNEY		FUNKE, ROBYN	DUNNING, ANDREA T	GRUBER, JUDITH E
FOX, DAVID		FURMAN, NINA	ELMAN, KAREN L	GUARRACI, LAURA S
FRANK, ALISON BAKER		FURMANEK, LAUREN	ERWIN, MEGHAN	HAILPERN, JOSEPH A
FRANKLIN, ASHLEY		GARCIA, YANETT	FEE-ALVAREZ, HEATHER C	HANCOCK, JILL
FREEMAN, TAMARA		GILLIS, DANA B.	FETTERS, ALYSA	HARKINS, PATRICIA
FRIEDLAND, MYRA		GLADER, GRETCHEN WITTE	FIGGE, DEBORAH	HEINZEN, PATRICIA C.
FRIEDMAN, BONNIE		GOLDKIND, ANDREA J	FILIPOWSKI, NICHOLAS E.	HENKEL, SHERI
FRYE, MARK		GOLDNER, JESSICA	FISHBEIN, JENNIFER R	HERMANN, BARBARA A
FUHR, JAMES R		GORTZ, CHRISTINA	FRANK, RACHEL	HUNT, ELIZABETH
GALLAGHER, LISA C		GRANQUIST, BRITTANY	FREGA, CHRISTINE	ISAACSON, JULIE
GANS, DARCY A		GUTELLI, DANIELLE MARIE	FRYE, CAROLYN	JAFFE, LESLIE
GARCIA GONZALEZ, SERGIO		HANCOCK-STRONG, CATHER	FUNKE, JOSHUA W.	JANZEN, CHRISTOPHER ERIC
GARCIA, ELVA I		HODGSON, STEVEN	GERRITSEN, JOANNA	JENSEN, BARBARA
GAREN, ALYSSA		HOLLANDER, MATTHEW	GOLDEN, LAURA	JENSEN, BARBARA MICHELE
GILES, ANNA L		HOLSEN, SARAH	GOLDSMITH, MELISSA	KANTER, RANDI
GILHOOLEY, MARK		HOWE, COLLEEN	GRABNIK, TAD R	KEER, CRAIG
GOLDBERG, CINDY		HUSTER, KATHLEEN	GRAFF, MICHELLE JOY	KIRSCH, MINDY

GOLDBERG, SUSAN  
GRAWUNDER, AMANDA L  
GRUENHUT, MICHAEL  
GRUMBACH, KRISTIE  
GUGGENHEIM, JANICE  
HAAKE, SAMANTHA  
HANDLER, HOLLY  
HARRIS, LYNN  
HAYES, QUIN  
HELLER, REBECCA  
HIRSCH, MILDRED F  
HOCHMAN, CYNDI P.  
HOWARD, ROBERT H  
JACOBSON, BETSY  
JACOBSON, TODD M  
JAMISON, TIMOTHY  
JOHNSON, NADINE  
KAEFER, ALLISON  
KAPNICK, ELISE  
KATES, CHERI  
KATZ, BONNIE J  
KATZ, GAIL  
KEEFE-DAGUINSIN, KAREN  
KELLY, LORI  
KENNIEBREW, ASHLEY  
KESTIN, BARBARA  
KIMBALL, BARBARA  
KLEE, JILL  
KLEIN, CAROLYN  
KNOTEK, JAMES  
KOHN, LILA  
KOLESKY, LINDSEY  
KOLMAN, RON M  
KRAMER, JACK  
KREITER-SOLOW, SHELLEY  
KRITZMAN, PATRICIA A  
LAUMAN, VICTORIA L  
LAZAR, SUSAN FELL  
LEFF-SCHLUMPBERGER, JANICE  
LEWIS, JULIE  
LOUGHLIN, KIMBERLY  
LOW, SANDRA  
LU, MARGARET  
LUBE, MELVINA  
LUBIN, JOANNE L  
LYNN, IVY  
MALIS, ROBIN  
MANGAN, LORI  
MARQUEZ, MARIA  
MAZZA, ELLEN  
MCCORMICK, ALEXIS  
MCGUIRE, GREGORY  
MEGED, HOLLEE  
MESNARD, ASHLEY  
MORCOS, NORMA  
MURPHY, LINDA  
MUSLIN, JENNY  
NEUSTEDTER, CYNTHIA  
NEVILLS, DIANA  
NISHIOKA, MELISSA  
ODAK, GILMA  
OZANICH, CAROLYNNE

JACOB, AMIR  
JACOBS, DARA  
JACOBSON, JULIE  
JARDINE, KATHERINE  
JESSELSON, DANIEL K  
KAREL, KARYN B  
KENAR, BETH  
KOENITZ-HUDAC, ANITA  
KOHL, JORDAN  
LABELLARTE, STEFANIE  
LEE, YUN J  
LEVEN, ROBIN  
LINN, BRITTANY  
LORBER, JESSICA  
LORENZ, KATELYN J  
LOWRY, ASHLEY  
LUBETKIN, JANET  
LUX, HALLIE  
MAKULA, DANIEL  
MANY, ABIGAIL  
MARKOFF, ALLISON  
MARQUEZ, CELIA  
MARTIN, MERISSA  
MARTINEZ, ERIC  
MARVIN, JESSICA L  
MCCANDLESS, SCOTT R  
MEISEL, JAMIE  
MEJIA, SILVIA  
MELNICK, ALISON  
MENOLASCINO, KEVIN  
MILES, LAUREN  
MILLER, DEBBIE  
MORAN, ERIKA  
MORRIS, ELIZABETH A  
MORTENSEN, JENNA  
MOUNIA, LAUREN  
MUNSON, ABIGAIL J  
MURPHY, JESSICA  
NORRIS, MATTHEW  
NOVY, SARA H  
NUNEZ, OLGA V  
PETLAK, LINDSEY R.  
PETROF, JAQUELINE  
POLYACK, KATHRYN  
POMAGIER, JENNIFER  
REDMOND, AMANDA  
ROBINSON, KRISTEN A  
ROVNER, ASHLEY  
RUMNEY, FRED H.  
RYAN, ALISON  
SACAY, RITA  
SAGAT, JENNIFER  
SAYERS, LINDA  
SCHOONOVER, JENNIFER  
SCHULTZ, ANNE M  
SCHULZ, ELIZABETH  
SCHWARTZ, RACHEL  
SEPULVEDA, YESENIA  
SERPICO, NICOLE  
SHERIDAN, STEPHANIE  
SHOEMAKER, AMY J.  
SMILEY, CATHERINE

GROBAREK, BETH A  
GROST, KAREN L  
HALES, EMILY E  
HEILE, KATHERINE ELIZABETH  
HELFFERS, PETER  
HETTICH, JULIANNE T  
HODGE, ELIZABETH  
HOFF, GRETA  
HULL, CHRISTOPHER  
IVERSON, TOMMY  
JABLONSKI, SARAH  
JABLONSKI, TED  
JACOBS, JACQUELINE  
JAMISON, JILL  
JANOWIAK, KATIE B.  
JUAREZ, D ELAINE ALLISON  
KAHN, LINDA  
KAHN, TREVOR  
KAPLAN-SCHWARZ, EDYE  
KATZ-JANSSEN, SIPORA  
KERR, PIEDAD  
KIM-SINDLINGER, JUDITH  
KLEIN, AUSTIN  
KNOTEK, JULIE  
KOPECKI, SUSAN K.  
KOZA, CHRISTINA  
KRAMER, PAMELA  
KURZAWSKI, AMANDA K  
KUSY-LEAVITT, ESTHER  
LAERA, MIRELLA T  
LAGONE, MARI MEYER  
LAIRD, MAURINE M  
LARIVIERE, VALERIE  
LARSEN, WENDY  
LEAVITT, CARLY  
LEE, SONMI  
LESSER, MARCY  
LEVIN, DAYNA FREED  
LOERZEL, JAMES PAUL  
LOMONACO, VIKKI  
LORENCE CAROLYN, To the Estate  
LUBESNICK, NIKKI  
LUCCI, CAITLIN  
LUCCI, CRAIG  
LUCTERHAND, SHERI  
MACHABANSKI, ROSA E  
MALL, JONATHAN  
MCDOUGALL, MOLLIE  
MEEKHOF, DAVID J  
MELAND, JESSICA  
MESSUTTA, EDEN  
MIDDENDORF, TODD  
MILLER, JORI R.  
MINIKEL, KEITH G  
MOMBELA, CRISSY BRUNO  
MURPHY, JEANNIE B  
MURRAY, DEANNE  
NEKRITZ, DIANE  
NICHOLS, SARAH  
NOVAK, NICHOLAS  
OCHSNER-JOHNSON, DORENE  
O'CONNOR, REBECCA

KOROBKIN, BARBARA E  
KOWALCZYK, CLAIRE  
KULBAK, MARCI ANN  
LA COSSE, DANIEL M  
LARSEN, J. MICHAEL  
LASKO, ELIZABETH FEIT  
LEHMAN, MARK  
LIEBERMAN, SHARA  
LIPPE, LISA B  
MANDELL, KATHLEEN A  
MARCH, AMY  
MAUER, ELLEN E.  
MCKEVITT, LAURA  
MESINGER, ELISA  
O'SHAUGHNESSY, MOLLY  
OWENS, JO ELLYN  
PATRICK, LAWRENCE  
PETZKE, JOHN  
ROTH-CUNNINGHAM, CONSTANCE  
ROZEN, AUDREY L  
RUBIN, STEPHANIE B  
SABIN, DEBBIE  
SAEZ, MARIA YOLANDA  
SAMUELIAN, PATRICIA  
SARMIENTO, SUSAN H.  
SCARIM, ANGELA  
SCHROEDER, MONICA C  
SCHROEDER, RICHARD A.  
SCURTO, MARGARET ANN  
SHILKUS, WALLACE  
SICILIANO, SUSAN JANE  
SIEDBAND, JANE  
SIMON, ANDREA  
STECKEL, SHARON S  
STICKLER, LINDA  
THOMPSON, MARY JANE  
TIEGS, MARY C  
TRISTAN, MAYRA  
URIBE, LAURIE I  
VAN AMAN, DEBRA E  
VANDERVERE, HEIDI  
WAGNER, BRYAN A  
WALICH, JEANNE  
WALKER, SHAWN  
WALSH, SARAH F  
WEAVER, KATHLEEN A  
WENNSTROM, HEIDI A  
WHITEHEAD, JOHN B  
WOLF, MELISSA  
WOOTEN, TODD E  
WYATT, LORI M  
YOELIN, LINDSAY

PALMER, RICHARD  
PARKS, CAROLYN  
PASET, SHARON R  
PERLMUTTER, KIM  
PESTINE, SELENA  
PILDES, ANITA  
PUKAL, AGATA  
REILLY, JENNIFER  
RESNICK, SUSAN  
REZAK, AVA R  
RIPES, RONIT  
ROGERS, KATHERINE  
ROSE, SUSAN  
ROSENBLOOM, ARLEEN  
ROSETT, TRACEY  
ROSS, ABIGAIL  
SALAZAR, ANTONIO  
SALGADO, ANDREA  
SALTZBERG, JILL  
SATTLER, KAREN  
SEABORG, ERIC  
SECLER, STEPHANIE  
SHANNON, GARY  
SHEAR, JOHANNA  
SHERMAN, JENNIFER  
SILCROFT, CARLY  
STILLWELL, TRACY  
STOJILJKOVIC, MILOS  
SWEEZY, JENNA M  
TASH, SADIRA  
TEICHERT, CURTIS  
TODD, BRANDON  
TURNER, MARCY  
VITI, GUY  
VOGEL, SHARON  
WADE, SARAH L  
WALNER, CHARLENE  
WEBER, LAURIE W  
WEISS, STACY L  
WINTER, REBECCA ANN  
WYKE, ANGELICA M  
ZAMISCH-HENDEL, PATRICIA  
ZEMTSEFF, MICHAEL

SMITH, DEBORA A.  
SOKOL, JACQUELINE  
STEVENS, HILARY  
STITH, EMILY  
STRAUEL, NICHOLE  
TALANDA, NIVIA  
TAYLOR, MATTHEW  
TAZIOLI, LUANA  
TEBOREK, CARRIE  
TEMPLER, HOWARD  
TRACY, LEIGH ANN  
TULLGREN, MIRIAM A.  
VAN ARSDALE, JANET  
WALLER, SUZANNE  
WEINSTEIN, JENNA  
WEISSMAN, JORDANA  
WIETZEMA, JAKE  
WILLIAMS, RACHEL  
WODRICH, REBECCA  
WRIGHT, CATHERINE  
YU, CHARLES  
ZAGORSKI, CHRISTINA  
ZAWACKI, KAITLIN

OFFENBACH, SHERI  
O'ROURKE SALAMANCA, KRISTIN  
OTT, MOLLY  
OTT, SUZANNE M.  
OZAWA, SUSAN J  
PALMER, HEATHER  
PALOMO, MARINA  
PERKINS, CONSUELO M  
PETERSEN, LISA  
PHILLIPS, RYAN  
PINTO-RAMIREZ, BEVERLY  
POLAKOFF, LAUREN  
PRESSMAN, KRISTIN  
PRESTINARIO, DEANNA  
PURSE, REBECCA  
RAPTIS, ANA MARIA  
REDMAN, KRISTEN L.  
ROBERTS, ELIZABETH  
ROHWER, STEPHEN  
ROSENFELDT, TODD  
ROSS, BARBARA  
ROSSMAN, CYNTHIA  
ROUSE, ANDREA M  
RUBENSTEIN, ELLEN A.  
RUBIO-GILABERT, SANTIAGO  
RUKEN, ROBIN B  
RUSCH, JOSHUA B.  
RZYSKI, SHARON T  
SAMARIS, PETER  
SANDERS, GABRIELLE  
SARDENA, KATHERINNE  
SCHACHTER, SHARI  
SCHATZ, JULIE  
SCHNEIDER, JACQUELINE  
SCHUMAN, MIRIAM C.  
SEBERT, BECKY  
SHANAHAN, KEVIN  
SHARE, JESSICA  
SIDELL, ERICA  
SILBERMAN, SUSAN E  
SINENSE, HEATHER L  
SINK, CLAUDIA  
SKIEST, JOY  
SMITH, KARA  
SMITH, NICOLE  
SNOWDEN, JORY  
SOSNOWSKI, SUZANNE  
STEIN, LEIGH  
STEINBACH, BILL  
STRAUSS, ROBYN  
TASKY, CAROL JO  
TEPPER, WENDY  
TRACEY, JULIE E  
TWILL, BREE D  
VAN RAVENSWAAY, KRISTEN  
VESA, MIRELA  
VILLANUEVA, RENATO  
WAGNER, KIMBERLY  
WALSH, MARIANNE M  
WEIL, LAURA L  
WEINER, MICHELLE  
WEINSTEIN, ALAYNA M

			WEISS, HELEN WETZEL, MARIA FERNANDA WEXLER, ROCHELLE WHITE, CHERYL WHITE, JASON WIEHL, AMANDA K. WIGGINS, DEBORAH L WILLIAMS, HOLLIE G WILSON, DEBRA A WINKLER, CARI WIRTZ, ELIZABETH WOLF, STEVEN A YOUNG-ROTHFUS, HEIDI NOELLE
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**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
ABEL, THERESA A	ALCARAZ, DAISY	ANTAR, ALBERT J	AMIDEI, JUDITH L
ABREGO, KAREN B	AMANI SHOUR BARIKI, MOHAMMAD	BAAR, JOHN F	ANDERSON, JOANNE R
ABRONS, ANNETTE A	ANAYA ZUNIGA, LEONOR	BALSON, BABS	BOTTEN, DANIEL E
ADAMS, BRANDON	BESTLER, DANA	DIAZ, MARY ANN	CANO VILLARES, FABIAN
AFFRONTI, GENETTE M	BLAGOJEVIC, CEDO	GARCIA, PATRICIA A	DADA, MOHSIN
ANDERSON, DANIEL	CASTREJON, JOSE	HALPERIN, GAIL M	FUHRER, JOHN P
ARENSON, MERLE	CASTREJON, MIREYA	HERNANDEZ, ANTELMO	GESKY, ARTHUR
AXELROD, SUSAN	CHAVEZ, ARACELI	JOHNSON, ANGELA	GRISH, LUANN
BACH, CHRISTINE	DAVID, LAUREN	KIRK, DONNA J	JOHNSON, LAURA
BAKER, MEREDITH L	DOMINGUEZ, JUANA	LENZINI, LAURIE	KANE, WENDY
BARATZ, BARBARA	FARRELL, KATHLEEN	MILTON, TERRY	KOENIG, MICHAEL J
BATES, MASON	FIRESTONE, STEVEN H	MOSHER, COLLETTE	LUCE, PAUL
BENEZRA, KAREN	FLICHER, ALYSON	PANIAGUA, EUNICE	PAIC, STOJAN
BERG, NANCY	FOURLAS, ANGELA	PERRELLI, PAULA	PALMER, AMY
BERGMAN, CHERYL	GARRETT, CAROL S	PFLUG, TIM	PERRELLI, GIANNI PAOLO
BERNARDI, PAMELA J	GREENBERGER, BETH ELLEN	PICKENS, KATHLEEN M	RILEY, GREGORY
BLEIMAN, JILL M	GROSSMAN, JOHN D	RABIN, SUSANA	ROSEN, ANDREA
BLOCK, ABBY	GUADIANA, GRACE	RAMIREZ, ISIDRO RUIZ	RUGER, LINDA L
BLOCK, MARY JO	HALSTUK-TEMPLER, MARLA	ROODMAN, DIANE	SALGADO, MARIA D
BOREK, HELEN	KAUFFMANN, ELLEN	SAROTT, BARBARA	SERRA, AURELIO RAY
BROWN, VIRGINIA	LEPMAN, MARTHA	SCHECHTER, JACQUELINE B	SPELLMAN, THOMAS
BURFIELD, ERIN	LINDBERG, BARBARA A	STOJAKOVIC, ZORAN	SPRANGERS, JOHN
BYRNE, COLLEEN	LOPATA, JODI L	TURLA, NICANOR	
BYRNE, DEBORAH	MCROBBIE, RANDI	UHLEAN, KATHY L	
CALLAHAN, CAROLYN W	MENDOZA, SOCORRO	WEISER, MARCIE	
CANGIALOSI, JANINE	MIKELL, PHYLLIS	ZANOTTI, KATHY	
CARMICHAEL, WENDY	MINORINI, ANTHONY J		
CASTREJON, GABRIELA	MOBUS, MAUREEN T		
CEGIELSKI, PATRICIA A	MORAWA, DIANE C		
CHASE, JOAN	O'MALLEY, MAUREEN		
CHROSZY, DEBRA S.	PRASAD, RAJI P		
COCHRAN, ANDRE	RAFFERTY, CHERYL		
COHEN, NORMA	ROMAN, MAGDALENA		
COHEN, SHELDON	ROMAN, MARIA M		
COLON, BETZAIDA	SCOMA, JULIE N		
CONNORS, ALEXANDRA	STOLMAN, MAUREEN		
CURREA, CLAUDIA	UGOLINI, MARCIA		
DEUTSCH, ENID	VELASQUEZ, JESSICA		
DRECHSLER, CATHY NISSEN	VELASQUEZ, MARIBEL		
DUBIN, DEBORAH	WEST, LYNN A		
DYTRYCH, NELLIE M	WESTPHAL, STEVEN P		
EHRENREICH, THERESE			
ELKIND, MARINA			
ELSBERG, LAWRENCE B			
FALETSKY, ELLIANA			

FELDMAN, ANDREA  
FELECAN, FLORIN  
FILINSON, MARCY P  
FINE, VICKI  
FIOCCHI, MARIA  
FLORES, STELLA  
FONDA, MONICA  
GALLUZZI, SUZANNE R.  
GARCIA, CYNTHIA  
GELBER, BARBARA  
GENEST, SHARON L  
GIBBONS, DONNA  
GNAEDINGER, MARTHA I  
GOFF, RENEE  
GOLDBERG, SHEILA  
GOLDSTEIN, TRUDY H  
GOLMAN, CIDNEY  
GORMAZ-FIGUEROA, ANIA  
GREENLEY, BRITTANY  
GULLEN, JULIA A  
HALPER, ROSEMARY H  
HANSEN, LYNN  
HECHTER, MARSHALL K.  
HEILBRUNN, JACQUELINE  
HENDERSHOT, TAMARA  
HERNANDEZ, MARIA E  
HILER, LARRY L  
HOLT, SULIE  
HOLZMAN, NESSA  
IOVINO, LINDA A  
JOHNSON, LUCAS  
KAHANA, EILEEN  
KATZ, MARILYN L  
KAUFMANN, MATTHEW  
KERAMIDAS, ELENI  
KLIPOWICZ, DONALD  
KOGEN, JONATHAN  
KURKO, ADRIENNE KITTY  
KURR, GREGORY  
LADIN, LINDA  
LARA, LUIS R  
LAYTON, JOAN  
LEIB, PAMELA G  
LEVENBROOK, MAXINE  
LEVI, CHERYL  
LEVY, BONNIE  
LEWIS, JOSEPH  
LIBBIN, PHYLLIS  
LONDON, SHARON  
LOTZOF, ROSLYN  
MACMILLIN, KAITLIN  
MAHLER, JUDITH S  
MANCILLA, JACKLYN  
MATEOS CORONEL, MARIA  
MAZZA, ELIZABETH  
MENON, GOPAL  
MEREL, SHERRI  
MEREL, STACY  
MILLER, MICHAEL  
MILLION, KENTON  
MILNAMOW, RICHARD  
MUELLER, ELAINE

MULVANEY, JOSEPH  
MYERS, JOHN  
NACHWALTER, RACHEL HANA  
NELSON, JESSE  
NEUMANN, DARLENE  
NEWMAN, JEREMY  
NICKEL, JOHN  
NICOLARSEN PALMER, CYNTHIA  
OHLWEIN, ANTHONY J  
OSHER, ELLYN  
PARR, ROBERT  
PAULSEN, ERIK LEE  
PAULSON, ELYSSA  
PERLMAN, WENDY F  
PERLOW, JEREMY  
PLATHE, JUDITH C  
POHN, JACK  
POPKE, MICHELLE  
PORTO, EMILY  
PREVO, PEGGY  
PROVUS, GERRI  
RAMIREZ, BRENDA  
REDDEN, KATIE  
REYES-NUTTER, ANGELITA  
RILEY, THOMAS  
ROBERTS, MARYANN  
RODRIGUEZ, JESUS  
ROSALES-COLUNGA, MARIA G.  
ROSENBAUM, MARCIA  
ROSENBLOOM, JANET  
ROTHENBERG, JONI  
RUBENSTEIN, ELIZABETH  
RUIZ, RAQUEL  
RYAN, JUDITH  
SCHILLER, BRIAN E  
SCHLOSSBERG, RICKY JOYCE  
SCHNEIDER, ALEXIS L.  
SCHRAIBER, BETTY  
SCHROEDER, KAREN  
SCHULTZ, ELIZABETH  
SCHULTZ, KATHLEEN  
SCHWARTZ, GERALD  
SCHWARTZ, NANCY  
SELIGMAN, JAMES  
SEMPLE, CAROL ANN  
SENNETT, LAUREN  
SHEEHAN-LUCAS, MARY ELIZABETH  
SHEFFEY, TIMNA  
SHYMAN, JEROME  
SLABICH, MICHELLE  
SMITH, ANGELA M  
STONE, HELENE  
SVATOS, JANET  
SZECH, VICKI  
TAUSTEIN, ARLENE  
TRIFONOV, OLEG  
TRIPLETT, MARJORIE  
TUCK, AMANDA  
URIBE, NATHALIA  
UTTERBACK, LIGUORA M.  
VALOVIC, LOREEN G  
VERSAGE, ALEXIS KATE

VILLA, LORELEI VOSS, SUZANNE M. WAD, JASMINE WEINER, ESTHER G WEISER, MATTHEW WENNSTROM, ANNA WIEDEN, JUDITH WODZIEN, RENEE WOLF, DAN WROE, ELIZABETH A. YONTEZ, PHILLIP ZALLIK, CINDY ZISOOK, REBECCA			
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**PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500**

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

**North Shore School District 112  
36-3873034**

**Payments over \$2,500, excluding wages and salaries.**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
HEALTH CARE SERVICE CORP	5,699,806.68	PITNEY BOWES	9,922.06
INTERNAL REVENUE SERVICE	5,530,962.31	GALE/CENGAGE LEARNING	9,712.52
TEACHERS' RETIREMENT SYSTEM	3,088,389.66	SCHOLASTIC LIBRARY PUBLISHING	9,400.00
NORTH SUBURBAN SPECIAL ED DIST	2,255,982.10	GENESIS TECHNOLOGIES	8,765.85
AMALGAMATED BANK OF CHICAGO	1,963,167.50	MARY SARAH KLISE	8,754.48
ILLINOIS DEPARTMENT OF REVENUE	1,439,490.32	ESN	8,647.46
HEARTLAND BUSINESS SYSTEMS	1,429,587.44	REALLY GOOD STUFF, INC.	8,600.05
ALLTOWN BUS SERVICE, INC.	1,250,419.15	UNUM LIFE INSURANCE	8,577.23
HAPP BUILDERS, INC.	1,120,847.05	ELM PLACE ACTIVITY FUND	8,514.71
GCA SERVICES GROUP	1,081,441.95	SCHOOL HEALTH CORPORATION	8,199.97
AXA EQUITABLE	860,206.32	CATHERINE A KLISE	8,131.58
ILLINOIS MUNICIPAL RETIREMENT	839,147.11	GOOGLE, INC.	8,107.00
NORTH SHORE SCH DIST HEALTH INS	803,111.31	WORTHINGTON DIRECT, INC.	8,079.12
MANEVAL CONSTRUCTION, INC	671,655.00	URBAN GATEWAYS	8,000.00
TEACHER'S HEALTH INS SECURITY	495,926.18	WESTSIDE MECHANICAL SRVCES, LLC.	7,910.00
ANTHONY ROOFING, LTD.	486,117.46	ATOMIC LEARNING	7,640.92
ISDLAF PLUS-COLLECTIVE LIABILITY IN	442,491.00	ILLINOIS BRICK COMPANY	7,636.93
ARBOR MANAGEMENT INC.	435,815.73	BLATT, HASENMILLER, LEIBSKER, & MOO	7,560.00
AMEREN ENERGY MARKETING	297,806.51	CENTER FOR INDEPENDENT FUTURES	7,510.00
SEPTRAN, INC.	252,775.13	COLFAX CORPORATION	7,400.00
NORTH SHORE EDUCATION ASSN.	239,136.21	SILVA POWER AND COMMUNICATIONS LLC	7,359.00
APPLE COMPUTER, INC	238,952.47	ETA/HAND2MIND	7,297.64
CONSTELLATION NEWENERGY GAS DIV.	226,681.40	GROOT INDUSTRIES, INC.	7,286.50
LITTLE CITY FOUNDATION	200,959.22	TCHOUKBALL INC.	7,129.56
HODGES, LOIZZI, EISENHAMMER	196,624.67	SCHOOL DUDE	6,966.00
BANK OF MONTREAL	184,692.61	BRAINPOP LLC	6,875.00

NORTH SHORE SCHOOL DIST. 112	180,478.98	AMERICAN DRAPERY CLEANERS	6,802.70
XEROX CORPORATION	176,525.96	APPLE, INC.	6,772.00
TRANE CHICAGO-AURORA SVC AGENCY	172,017.77	JOHNSTONE SUPPLY/GURNEE	6,678.60
VALIC C/O JP Morgan Chase	169,301.72	NEHER ELECTRIC SUPPLY, INC.	6,486.00
AT&T	159,709.82	LAKE COUNTY EDUCATIONAL SERVICES	6,485.00
CITICARE TRANSPORTATION	143,754.00	HUMANEX VENTURES	6,405.00
SUN LIFE ASSURANCE FINANCIAL	143,464.32	DP SYSTEMS	6,359.75
STUCKEY CONSTRUCTION CO.	140,768.14	NORTH SHORE MASONRY	6,300.00
BMO HARRIS N.A.-COMMERCIAL	137,019.73	THE CENTER:RESOURCE FOR TEACHING	6,295.00
VORTEX COMMERCIAL FLOORING	136,935.00	DIGITAL PAPER SOLUTIONS, INC.	6,200.00
CHADDOCK	132,608.02	R&G CONSULTANTS	6,003.33
CDW GOVERNMENT, INC.	132,305.83	R. J. OLMEN COMPANY	5,970.00
SAFEWAY TRANSPORTATION SERVICES CORP	122,615.00	GREAT AMERICAN FINANCIAL RESOURCES	5,964.00
MECHANICAL SERVICES ASSC CORP	121,500.12	DECKER EQUIPMENT	5,840.50
SBK BUILDING RESTORATION	118,396.13	SALTILLO CORPORATION	5,834.00
NW SUBURBAN SPEC ED ORGANIZATION	114,630.79	STAPLES ADVANTAGE	5,829.77
CENERGISTIC	114,000.00	MUTUAL SERVICES OF HIGHLAND PK	5,817.11
ALL COVERED	104,489.49	ARTISTIC MASONRY	5,800.00
BOX CARS & ONE EYED JACKS	102,395.31	LEARNING A-Z	5,775.00
LINCOLN INVESTMENT PLANNING, INC.	98,503.00	FLOLO CORPORATION	5,686.53
GREEN ASSOCIATES	98,347.77	NAT'L COUNCIL OF TEACHERS OF MATHEM	5,684.00
FIDELITY INVESTMENTS	97,542.92	MAYER-JOHNSON LLC	5,642.00
THE COVE SCHOOL	85,492.21	DEVELOPMENT STUDIES CENTER	5,519.88
MAG CONSTRUCTION	78,720.00	TYCO INTEGRATED SECURITY LLC	5,449.70
DE MUTH, INC	75,875.00	ARCADIA PUBLISHING	5,447.05
FOLLETT EDUCATIONAL SERVICES	75,805.54	OTM DATA & REPORTING SERVICES, LLC	5,395.96
SONIA SHANKMAN ORTHOGENIC SCHL	74,985.58	TOTAL FITNESS, INC.	5,369.73
CITY OF HIGHLAND PARK	72,575.63	ELECTRIC VIOLIN SHOP	5,236.24
VANGUARD	71,389.92	HIGHLAND PARK FORD	5,165.85
ILLINOIS CENTRAL SCHOOL BUS	68,719.30	HERTZ FURNITURE SYSTEMS CORP	5,019.75
AT&T	68,487.55	NICASA	5,000.00
COMCAST BUSINESS	63,484.32	ILLINOIS STATE POLICE	4,966.50
MANFREDINI LANDSCAPING	63,218.75	ALLIED BENEFIT SYSTEMS	4,901.00
PALMER PLUMBING & HEATING, LLC	61,280.00	SIGNS NOW	4,851.11
CHICAGO EDUCATION PROJECT	58,254.50	CENTER FOR APPLIED LINGUISTICS	4,835.00

EVANSTON/SKOKIE SCHOOL DIST 65	56,227.44	PEARSON EDUCATION	4,792.43
THE HYDE PARK DAY SCHOOL	51,708.90	CLIFFS AND CABLES, LLC.	4,777.00
NEW CONNECTIONS ACADEMY	50,498.42	THE ACADEMIC SOURCE, LLC	4,758.45
MIDLAND PAPER COMPANY	49,205.50	NEW ENGLAND FINANCIAL ATTN: HOWEL	4,750.00
AT&T MOBILITY	49,176.25	DISCOUNT SCHOOL SUPPLY	4,721.22
CAMPLIN ENVIRONMENTAL SERVICES	48,550.00	DEMCO, INC.	4,672.30
AMERIPRISE FINANCIAL SERVICES, INC.	48,050.00	GOPHER SPORT	4,657.03
ADVANCED DISPOSAL	46,097.74	SOUTH SIDE CONTROL SUPPLY COMPANY	4,644.59
GLOBAL DATA TECHNOLOGIES, INC.	45,509.48	NORTH SHORE SANITARY DISTRICT	4,632.91
MEILNER MECHANICAL SALES INC	43,656.60	C & H DISTRIBUTORS, INC	4,622.71
MOBILEASE MODULAR SPACE, INC.	42,393.00	AMERICAN BACKFLOW PREVENTION, INC.	4,600.00
NORTH SHORE SUPPORT STAFF ASSN	41,333.32	BUREAU OF EDUCATION & RESEARCH	4,503.00
NASCO	40,518.27	LUDA/IL SAMS	4,500.00
SCHURING & SCHURING, INC.	40,108.82	WORLD BOOK, INC.	4,459.68
ACCESS ONE	40,038.11	ULINE	4,352.85
DISCOVERY EDUCATION	39,503.40	COMMITTEE FOR CHILDREN	4,258.00
GUARDIAN LIFE APPLETON	39,297.09	FOLD A GOAL	4,223.00
CLARE WOODS ACADEMY	39,192.18	CREATIVE LEARNING SYSTEMS	4,195.57
DEPUE MECHANICAL, INC	38,112.50	KONICA MINOLTA-LEASE	4,144.70
JESSICA A. HOCKETT, INC.	38,075.00	NORTHWOOD JUNIOR HIGH	4,144.00
SCHOOL SPECIALTY INC.	37,675.45	SAFE HAVEN SCHOOL	4,046.00
PARK DISTRICT OF HIGHLAND PARK	37,241.00	SCHOLASTIC CLASSROOM MAGAZINES	4,031.74
W.W. GRAINGER, INC.	36,819.83	OAK TERRACE SCHOOL	4,024.09
GLOBALSCHOLAR, INC.	36,000.00	DYANN K. SCHMIDEL	4,000.00
HOME DEPOT/CREDIT SERVICES	34,562.86	THE MASTER TEACHER, INC.	4,000.00
FOLLETT LIBRARY RESOURCES	33,119.22	EDUCATIONAL RESEARCH ASSOCIATES, LL	3,975.00
WISCONSIN DEPT. OF REVENUE	33,076.90	BAY VIEW FUNDING	3,966.12
WAREHOUSE DIRECT	32,649.32	THE BOOKSOURCE	3,779.60
THE MCGRAW-HILL COMPANIES	32,540.28	WI SCTF	3,730.00
SYLVAN LEARNING CENTER OF GURNEE	31,578.40	ROYAL FIREWORKS PUBLISHING CO.	3,705.90
FOURTH CLIFF ADVENTURE INC.	31,033.00	DIFFERENT ROADS TO LEARNING	3,702.90
LOWERY MCDONNELL COMPANY	30,640.00	BRICKOLOGY	3,570.00
AVONA & SON SIDING	30,630.00	E.R. PERRY SIGNS & ENGRAVING	3,521.82
GOTTFRED SPEECH ASSOCIATES	30,581.25	CTB/MCGRAW-HILL	3,520.28
LINCOLN FINANCIAL GROUP	29,850.00	ADVANTAGE ANALYTICS LLC	3,500.00

OFFICE DEPOT, INC.	29,560.94	EFFICIENT INSULATION SYSTEMS	3,500.00
THE LEARNING CARPET TLC INC	29,548.50	JOSEPH ACADEMY	3,448.79
NWEA	29,494.31	FOX VALLEY FIRE & SAFETY	3,438.13
K12 INSIGHT	29,000.00	SOS TECHNOLOGIES	3,424.30
BANNER PLUMBING SUPPLY CO, INC	28,961.27	ANDERSON LOCK	3,396.00
ISCORP	28,250.00	WEST MUSIC	3,321.24
HUSAR ABATEMENT, LTD	27,500.00	GREEN BAY ECH PROGRAM ACTIVITY ACC	3,315.45
NORTHERN SUBURBAN SPECIAL	27,136.10	TEACHING STRATEGIES, LLC	3,190.00
MILLER COOPER & CO., LTD.	26,750.00	CAROLINA BIOLOGICAL SUPPLY CO.	3,165.14
HOUGHTON MIFFLIN HARCOURT	26,651.68	DENISE ARNOLD	3,094.47
NCS PEARSON	24,967.32	UNITED CANVAS AWNING	3,090.00
L. MARSHALL ROOFING, INC.	24,800.00	WESTERN PSYCHOLOGICAL SERVICES	3,069.28
PURCHASE POWER	24,755.13	THE LATINO FAMILY LITERACY PROJECT	3,040.00
CHILD'S VOICE	24,524.90	ILLINOIS DEPARTMENT OF REVENUE	2,968.80
HUMANADENTAL	23,616.52	BAKER & TAYLOR	2,958.35
EMCOR SERVICES TEAM MECHANICAL	23,550.00	HWY C SERVICES, INC.	2,950.41
HANDWRITING WITHOUT TEARS	23,323.19	GYPNUM SUPPLY CO OF CHICAGO NORTH	2,946.27
CHALLENGER DAY SCHOOL PROGRAM	23,163.99	THE NEW YORK TIMES	2,934.53
CLASSROOM CONNECTION	22,890.42	PACIFIC NORTHWEST PUBLISHING	2,923.24
ENVIRON INT'L CORP	21,969.38	CITY OF HIGHWOOD	2,919.24
IDLEWOOD ELECTRIC SUPPLY, INC.	21,941.29	EDUCATIONAL DESIGN LLC THE 2 SISTE	2,904.00
AAA LOCK & KEY	21,840.00	TRANSWORLD SYSTEMS INC	2,875.00
ICE SNOW REMOVAL & LANDSCAPE, LLC	21,601.00	SIMPLEXGRINNELL LP	2,865.10
HEINEMANN PUBLISHING	21,226.57	CARD IMAGING	2,857.90
METLIFE	21,168.00	ILLINOIS PRINCIPALS ASSOC	2,852.00
FOLLETT SOFTWARE CO.	20,609.40	TRIARCO ARTS AND CRAFTS INC.	2,845.36
FLINN SCIENTIFIC INC.	20,491.87	PHONAK, INC.	2,844.34
TOWNSHIP HIGH SCHOOL DIST. 113	20,314.31	BALLARD & TIGHE	2,823.15
SCHOOL EXEC CONNECT	20,215.39	S & S WORLDWIDE	2,786.08
NATIONAL INVESTIGATIONS, INC.	19,669.50	ILLINOIS ASCD	2,723.75
MIDCO INC.	19,595.85	GARAVENTA USA, INC	2,705.20
ESSCOE,LLC	19,429.78	ASSETWORKS, INC.	2,700.00
GRAND STAGE COMPANY, INC.	18,475.00	ROE/EVOLUTION	2,685.00
BARAGAR SYSTEMS	18,250.00	CURRICULUM ASSOCIATES, INC.	2,679.69
HEALTH MANAGEMENT SYSTEMS	18,138.54	SCHOOLS IN	2,668.61

DEERFIELD LOCKSMITH CO., INC.	17,904.24	CPI QUALIFIED PLAN CONSULTANTS, INC	2,638.00
ALLENDALE ASSOCIATION	17,763.99	HOWARD L. WHITE & ASSOCIATES	2,634.69
WARD DOOR SPECIALISTS	17,696.05	CROSS MATCH TECHNOLOGIES, INC.	2,620.00
LEARNING A-Z	17,536.50	AMERICAN TIME & SIGNAL CO.	2,618.81
OPPENHEIMER FUNDS	17,240.00	CLOUDCRAFT	2,610.00
HORACE MANN LIFE INSURANCE CO	16,869.93	SIEMENS	2,534.00
HOLIAN ASBESTOS REMOVAL &	16,765.70	CARBIT PAINT CO.	2,525.00
FREESTYLE MARKETING	16,744.11	CATHERINE M BRIGHTON, PHD	2,520.62
INTERACTIVE HEALTH TECHNOLOGIES	16,735.99	SEAT SACK INCORPORATED	2,511.92
SIGN-A-RAMA	16,033.58		
THE GREAT BOOKS FOUNDATION	16,004.57		
KEN'S QUICK PRINT, INC.	15,979.50		
ACTION FENCE CONTRACTORS, INC.	15,635.00		
NORTH SHORE SCH DIST 112 EDUC FOUND	15,632.60		
SKYWARD	15,507.00		
THYSSENKRUPP ELEVATOR	15,391.62		
SCHOLASTIC INC.	15,385.77		
ESPED.COM, INC.	15,378.00		
NES INCORPORATED	15,300.00		
ADVANCED WELDING LTD	14,575.00		
LAKESHORE LEARNING MATERIALS	14,095.18		
PMA FINANCIAL NETWORK, INC	14,000.00		
THE SANDNER GROUP, ALT. RISK SOL.	13,639.00		
BAUER EDUCATIONAL ENTERPRISES	13,500.00		
TLC SPEECH & LANGUAGE SERVICES	13,330.00		
MUSIC CENTER OF DEERFIELD	13,299.76		
EDWARDS ENGINEERING, INC	13,161.14		
FEDDEMA & ASSOCIATES, INC.	12,966.34		
CLUB Z! IN-HOME-TUTORING	12,583.74		
SMITHEREEN PEST MANAGEMENT	12,455.00		
CRAFTWOOD LUMBER COMPANY	12,141.69		
RANDALL INDUSTRIES	12,111.00		
ILL DEPT OF EMPLOYMENT SECURITY	11,989.00		
GLENN STEARNS CHAPTER 13 TRUSTEE	11,792.00		
FRONTLINE TECHNOLOGIES, INC	11,594.10		

BLACKBOARD	11,460.00		
BLACKBOARD ENGAGE	11,250.00		
PRO-ED	11,224.36		
SCHOOL OUTFITTERS	11,209.79		
KLEEN AIR SERVICE CORP	11,190.00		
SEYFARTH SHAW LLP	10,972.84		
IXL LEARNING	10,780.00		
KATHRYN TOOREDMAN	10,759.08		
ILLINOIS ASSN OF SCHOOL BOARDS	10,707.00		
GRANICUS	10,635.00		
NATIONAL GEOGRAPHIC LEARNING	10,366.28		
WILLIAM V. MACGILL & CO.	10,215.30		

**FY13 CONTRACTS OVER \$25,000**

ACCESS ONE	HODGES, LOIZZI, EISENHAMMER
ALL COVERED	HYSAFE TECHNOLOGY
ALLEDALE ASSOCIATION	ILLINOIS CENTRAL SCHOOL BUS
ALLTOWN BUS SERVICE, INC.	ISCORP
AMEREN ENERGY MARKETING	LAVALLE, ENRICO
AMERIPRISE FINANCIAL SERVICES, INC.	LICA
ANTHONY ROOFING, LTD.	LOWERY MCDONNELL COMPANY
APPLE COMPUTER, INC	MANFREDINI LANDSCAPING
APPLE FINANCIAL SERVICES	MECHANICAL SERVICES ASSC CORP
APPLE INC.	MIDCO INC.
ARBOR MANAGEMENT INC.	MILLER COOPER & CO., LTD.
ARTISTIC MASONRY	MOBILEASE MODULAR SPACE, INC.
AT&T	NATIONAL INVESTIGATIONS, INC.
AT&T MOBILITY	NEHER ELECTRIC SUPPLY, INC.
AVONA & SON SIDING	NEW CONNECTIONS ACADEMY
BANNER PLUMBING SUPPLY CO, INC	NORTH SHORE EDUCATION ASSN.
BENEFIT ADMINISTRATIVE SYSTEMS	NORTH SHORE MASONRY
BLUE CROSS BLUE SHIELD	NORTH SHORE SUPPORT STAFF ASSN
CAMPLIN ENVIRONMENTAL SERVICES	NORTH SUBURBAN SPECIAL ED DIST
CHALLENGER DAY SCHOOL PROGRAM	NORTHERN SUBURBAN SPECIAL
CHICAGO EDUCATION PROJECT	NWEA
CHILD'S VOICE	PALMER PLUMBING & HEATING, LLC
CHILEDIA INSTITUTE	RUSH DAY SCHOOL
CITICARE TRANSPORTATION	SAFE HAVEN SCHOOL
CONSTELLATION NEWENERGY GAS DIV.	SCHURING & SCHURING, INC.
CREATIVE LEARNING SYSTEMS	SEPTRAN, INC.
CUMULUS GLOBAL	SONIA SHANKMAN ORTHOGENIC SCHL
DEJNO'S INC.	STUCKEY CONSTRUCTION CO.
EDWARDS ENGINEERING, INC	SUN LIFE ASSURANCE FINANCIAL
ENERGY EDUCATION	THE COVE SCHOOL
ENVIRON INT'L CORP	THE HYDE PARK DAY SCHOOL
ESSCOE,LLC	VEOLIA ES SOLID WASTE MIDWEST
EVANSTON/SKOKIE SCHOOL DIST 65	VORTEX COMMERCIAL FLOORING
FLINN SCIENTIFIC INC.	WESTERN TRANSPORTATION LLC
GCA SERVICES GROUP	XEROX CORPORATION
GRECO ELECTRICAL CONTRACTORS, INC.	XPEDX
GREEN ASSOCIATES	
HARLEM SCHOOL DIST #122	