

## ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2010

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

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:

**North Shore School District 112**

**1936 Green Bay Road, Highland Park, IL 60035**

**847-681-6700**

**8:00 am - 4:00 pm**

*School District/Joint Agreement Name*

*Address*

*Telephone*

*Office Hours*

Also by **January 15, 2011** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2010**, 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, 2010**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	49,699,020	5,744,229	5,618,933	1,808,840	1,593,029	0	170,369	654,681	1,326,647
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	3,777,064	107,951	0	915,830	0	0	0	0	0
Federal Sources	4000	3,781,072	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>57,257,156</b>	<b>5,852,180</b>	<b>5,618,933</b>	<b>2,724,670</b>	<b>1,593,029</b>	<b>0</b>	<b>170,369</b>	<b>654,681</b>	<b>1,326,647</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>56,790,721</b>	<b>5,893,194</b>	<b>7,511,100</b>	<b>2,823,834</b>	<b>1,592,845</b>	<b>718,087</b>		<b>547,770</b>	<b>0</b>
Other Sources/Uses of Funds		(352,246)	(346,410)	2,049,606	0	0	718,087	(141,935)	0	(1,288,610)
<b>Beginning Fund Balances - July 1, 2009</b>		<b>6,372,183</b>	<b>4,592,383</b>	<b>1,921,610</b>	<b>840,314</b>	<b>947,214</b>	<b>0</b>	<b>12,008,214</b>	<b>673,017</b>	<b>545,152</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2010</b>		<b>6,486,372</b>	<b>4,204,959</b>	<b>2,079,049</b>	<b>741,150</b>	<b>947,398</b>	<b>0</b>	<b>12,036,648</b>	<b>779,928</b>	<b>583,189</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  
34-049-1120-02

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>
JANET ABBOTT	JOYCELYN ANDACHT-JONES	SARAH AFELD	AIMEE LE BLANC	ADAM BERGMAN
THERESA AIDIKONIS	BRENT BECKER	KATHY ANAYA	ALAYNA M WEINSTEIN	AMY MARCH
LARRY ARNOLD	ELIZABETH MILLER BELKIND	JAIME BARRAZA	AMANDA K KURZAWSKI	ANDREA BRODY
JERRY MICHAEL AUFOX	JODY BLOCK	ELIZABETH BASKIN	ANA MARIA RAPTIS	ANDREA FELDMAN
MEREDITH L BAKER	CHRISTINA M. COLLINS	CRISSY BRUNO BERNSTEIN	ANDREA T DUNNING	ANDREA SIMON
JILL BALICK	MARLA FERENCZ	CHRISTINA BIRDELL	ANGELA CLEMENT	ANGELA SCARIM
NANCY BARD	STELLA FLORES	CHRISTINE BUTI	ANNETTE R. CRONIN	ANTHONY DI BENEDETTO
PAMELA BARRON	LAURA GOLDEN	JOHN CAMPBELL	BARBARA ROSS	ARTHUR S ALLENDORPH
ELINOR BAYLISS	JULIANNE T HETTICH	TRACEY CARSON	BETH A GROBAREK	AUDREY L ROZEN
STEPHANIE BIEGEL	JACQUELINE JACOBS	JACQUELINE M CHAPMAN	BETH DOLCE	BARBARA A HERMANN
LISA BLUNT	ESTHER KUSY-LEAVITT	EMMA COHEN	BEVERLY PINTO-RAMIREZ	BARBARA BARATZ
ALISSA BROOKS	ALICIA LUTHARDT	TOMAS COLOME-WILLIAMS	BILL STEINBACH	BARBARA E KOROBKIN
ASHLEY BRYAN	ELLEN MAZZA	JENNIFER COOPER	BRIDGET ANN CAHILL	BARBARA E PAULSEN
IDALEE M COHEN	LAUREN MILES	PAOLA ANDREA CRUZ	BRITTANY COFFIN	BARBARA JENSEN
ILA CORETTI	SHEILA MOSS	KELLY DARKENWALD	CARA S. GARLAND	BARBARA MICHELE JENSEN
LISA DAVIS	ELIZABETH PENGELLY	JACQUELINE DERRY	CAREN KIMBAROVSKY	BOBBE GREENBERG
HOLLY DESNET	STEPHANIE SHERIDAN	DANA DICARO	CAROL JO TASKY	BRYAN A WAGNER
DEBORAH DUBIN	JOHN WEINERT	ELIZABETH DUKE	CAROLYN F LORENCE	CHARLOTTE G DRAYER
STEPHANIE EDHEIMER	JEFFREY ZOUL	ANN ELLINGSON	CATHERINE WRIGHT	CHRISTOPHER J BUSH
JEANNE M ENGELKEMEIR	BARBARA T BEARD	KAREN EVANS	CHERYL WHITE	CONSTANCE ROTH-CUNNINGHAM
PAGE FAULKNER	SUSAN BEHN	BETH FANSELOW	CHRISTINE FREGA	DANIEL M LA COSSE
SUE FIELDMAN	JEANNE BISCHOFF	SAMANTHA FIELD	CHRISTOPHER ERIC JANZEN	DARLA DIETER
ELLEN BETH FISHBEIN	ELIZABETH G BORON	JENNIFER R FISHBEIN	CLAUDIA SINK	DAVID L BEHLOW
DENISE FORMAN	ADINA L FEINBERG	CAROLYN FRYE	COLLEEN BUTLER	DEBBIE SABIN
BONNIE FRIEDMAN	LOUISE FERNITZ	YANETT GARCIA	CONSUELO M PERKINS	DEBORAH A FINKELSTEIN
MARK FRYE	DANA B. GILLIS	ANDREA J. GOLDKIND	CRAIG LUCCI	DENNIS R BROSSAU
LISA C GALLAGHER	SUZANNE GREENWALD	BRIAN R. GOODELL	CYNTHIA BAGGIO	DIANE DENES
ELIZABETH GERGITS	JENNIFER IKENS	TAD R GRABNIK	CYNTHIA ROSSMAN	DIEGO F. GIRALDO
JEANNE GIERKE	MILDRED JOHNSON	ASHLEY HAUGH	DANIELLA VALDEZ	ELIZABETH FEIT LASKO
PHILIP J GLICK	ERIN KELLY LAU	KATHERINE ELIZABETH HEILE	DEANNA PRESTINARIO	ERIC OLSON
NANCY R GOLD	ELIZABETH MAZZA	MELISSA HEMZACEK	DEANNE MURRAY	ERIK LEE PAULSEN
SUSAN GOLDBERG	ELISA MESINGER	STEVEN HODGSON	DEBORAH FIGGE	GREGORY M KURR
CIDNEY GOLMAN	DIANE C MORAWA	JULIE HOROWITZ	DEBORAH L WIGGINS	HEATHER L SCHULTZ
JOHN D GROSSMAN	JEANNIE B MURPHY	MARGARET HOWELL	DEBRA A BURIANEK	IDA ANN FIORE
JULIA A GULLEN	JACQUELINE SCHNEIDER	MARISSA HYMAN	DEBRA E VAN AMAN	JAMES G FINEDORE
SHANA GUTHMAN	JAMIE L. WARE	TED JABLONSKI	DENNIS ARENSEN	JANE SIEDBAND
BETTY G HAINSFURTH	LINDA M WHITE	JILL JAMISON	DORENE OCHSNER-JOHNSON	JANET COPITHORNE
MAUREEN L HAGER		DANIEL K JESSELSON	ELIZABETH HUNT	JANET ROSENBLOOM
TERI S HEYDEN		D ELAINE ALLISON JUAREZ	ELLEN A. RUBENSTEIN	JASON A. DIETZ
CYNDI P. HOCHMAN		EDYE KAPLAN-SCHWARZ	ELLISA SLONIM	JEANNE BANAS
GRETA HOFF		KATELYN J. KEARNS	EMILY E HALES	JEFF SHAW
ROBERT H HOWARD		SUSAN K. KOPECKI	EMILY KURTH	JENNIFER L FERRARI
JANINE Z KALISZ		JESSICA KRAVITS	EVAN D CANEL	JILL HANCOCK
NANCY G. KAPLAN		CALVIN KUNG	GABRIELLE SANDERS	JO ELLYN OWENS
BONNIE J KATZ		STEFANIE LABELLARTE	GRETCHEN WITTE GLADER	JOHN NICKEL
BARBARA KESTIN		CARLY LEAVITT	HEATHER C. FEE	JUDITH E GRUBER
CAROLYN KLEIN		ROBIN LEVEN	HEATHER L SINENSE	JULIE ISAACSON
HEATHER M KNAPP		CHRISTINA LIALIOS	HEIDI VANDERVEERE	KATHLEEN A WEAVER
RON M KOLMAN		AMY LINDSAY	HOLLIE G WILLIAMS	KATHLEEN K GERBER
SHELLEY KREITER-SOLOW		JESSICA LORBER	J. MICHAEL LARSEN	KATHLEEN L MCGRATH
ALYCE I LANG		JACQUELINE LUSTIG	JAMES PAUL LOERZEL	LAWRENCE PATRICK
JESSICA LEE		ALLISON MARKOFF	JAMIE E DICARLO	LESLIE JAFFE
JULIE LEWIS		LINDA MARTIN	JAN G FOUGHNER	LINDA DIAMOND-ROBBINS
MELVINA LUBE		EMILY A MCFADDEN	JASON WHITE	LINDA STICKLER
VANESA P LYON		DAVID J MEEKHOF	JEANNE WALICH	LINDSAY YOELIN
LAURENCE K MARKS		SILVIA MEJIA	JESSICA DAMON	LISA B LIPPE

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
RYAN MAYER		ALISON MELNICK	JESSICA HERRMANN	LORI M WYATT
JOHN MCDOWELL		EDEN MESSUTTA	JOANNE DIMITRIOU	LUISA BENSON
ALANA MILLER		TODD MIDDENDORF	JOHN B WHITEHEAD	LYNN HANSEN
LORENA MONTERO		KEITH G MINIKEL	JONATHAN MALL	MARGARET ANN SCURTO
CHARLENE P MORRIS		ERIKA MORAN	JONI ROTHENBERG	MARY ANNE BALDWIN
JILL MOTEW		LAUREN MOUNIA	JOSHUA W. FUNKE	MARY C TIEGS
SUSAN MILLER NESHER		JESSICA MURPHY	JOY SKIEST	MATTHEW J BARBINI
DEBORAH H NIEMAN		DIANE NEKRITZ	JUDITH KIM-SINDLINGER	MATTHEW W. ERIKSEN
SHARON R PASET		NICHOLAS NOVAK	JUDITH S SOLOMON	MAUREEN A. DEELY
VANESSA P PAYTON		NICOLE NOZICKA	JULIE E TRACEY	MAUREEN CHERTOW MILLER
SELENA PESTINE		HEATHER PALMER	JULIE KNOTEK	MELISSA WOLF
CHERYL PORT		CAITLIN PELLERITE	JULIE SEWARD	MERLE ARENSON
FRANCES RABINOWITZ		NICOLE PETRICH	KAREN L ELMAN	MICHAEL LUBELFELD
DIANE REYNOLDS		RACHEL PETROSKE	KAREN L GROST	MINDA KARON
DANA RICCIARDI		LAUREN POLAKOFF	KATHLEEN A. MANDELL	MINDY KIRSCH
XAVIER ROJAS-ALCARAZ		DANIELLE MARIE PORTELLI	KELLY A DOUGHERTY	MONICA C SCHROEDER
ARLEEN ROSENBLUM		ELDA RAMIREZ	KIMBERLY ALLEN	NITA R GOODMAN
JENNIFER RUCHIM		ELIZABETH ROBERTS	KIMBERLY WAGNER	NYDIA I BURGO
LORRA RUDMAN		RHIANNA RUSSO	KRISTIN O'ROURKE SALAMANCA	PATRICIA A KRITZMAN
SYLVIA SANDERS		JENNIFER SAGAT	KRISTIN PRESSMAN	PATRICIA C. HEINZEN
LAURIE SCHNEEWEIS		HAL S. SCHMEISSER	LAURA L WEIL	PATRICIA HARKINS
ELIZABETH SCHULZ		JENNIFER SCHOONOVER	LAURA S GUARRACI	PATRICIA SAMUELIAN
KATHLEEN SCHULTZ		BECKY SEBERT	LAURIE I URIBE	PENNY ADIS
LINDA K SCHWARTZ		KEVIN SHANAHAN	LINDA SAYERS	PERETTE L HEDSTROM
JULIE N SCOMA		JORI R. SHIFFMAN	LISA FREER	ROLAND FRIEDRICH
BRITTON SENDRA		ERICA SIDELL	LISA PETERSEN	SANDRA L ANDERSON
ALYSSA LAUREN SHLENSKY		DARA SLAVIN	LORI S. BUCHAKLIAN	SARA SHER
SUZANNE L SIMON		KARA SMITH	MANUEL HERNANDEZ-ANDRES	SHAWN WALKER
BREANNE SOLDANO		JORY SNOWDEN	MARCI ANN KULBAK	SHERI HENKEL
THERESA STENGEL		SUZANNE SOSNOWSKI	MARCY LESSER	STEVEN BARTEL
LEONARD H STRUM		LEIGH STEIN	MARGARET K DELLIGATTI	SUSAN CAHAIL
ELIZABETH J TROUP		JENNIFER STREICHER	MARI MEYER LAGONE	SUSAN JANE SICILIANO
DAWN VENT		KATIE SWANSON	MARIA YOLANDA SAEZ	THOMAS EDGAR
JASMINE WAD		MATTHEW TAYLOR	MARIANNE M WALSH	TRISHA KOCANDA
FRANCINE WARD		CARRIE TEBOREK	MARINA PALOMO	WALLACE SHILKUS
JOANNE WEISSMAN		WENDY TEPPER	MARK LEHMAN	WILLIAM J FREDRICKSEN
LEAH WHITE		ERIN E. TRACY	MARY JANE THOMPSON	WILLIAM TY BELMONT
MICHAEL A. WITTEN		SABRINA UNNERSTALL	MAURINE M LAIRD	
LYDIA A XENTARAS		KRISTEN VAN RAVENSWAAY	MAYRA TRISTAN	
TAMAR C ADLER BERMAN		MATTHEW WEIDMAN	MELISSA GOLDSMITH	
IGOR ANTIPOV		MICHELLE WEINER	MELYNDA BERMAN	
JACLYN ASPINALL		JORDANA WEISSMAN	MICHELLE A CICCOLINI	
MONICA BABNIK		ROCHELLE WEXLER	MICHELLE DIVERSEY	
BARBARA T BALBIRER		RACHEL WILLIAMS	MICHELLE FLORES	
TAYLOR BARBROW		ELIZABETH WIRTZ	MICHELLE JOY GRAFF	
GAIL S BARNARD		PATRICIA ZAMISCH-HENDEL	MIRELA VESA	
IRMA BATTAGLIA		BRIANA ALLEN	MIRELLA T LAERA	
CLARA L BERMAN		MELISSA AROF	MIRIAM C. SCHUMAN	
KRISTIN BLACK		MARIA C BARRAZA	MOLLIE MCDUGALL	
BRITTAN BRADDOCK		BETSY BERMAN	MOLLY BAYLESS	
GREGORY BROWN		NICOLE L BINGHAM	MOLLY O'SHAUGHNESSY	
SARA CHASE		RACHEL BRADLEY	MONICA M BIEGEL	
PHILIP COLEMAN		MOLLY J. CALCOTT	MONIQUE RICHARDSON	
DEBORAH A DANOFF		JOE CARLINI	NICHOLAS DEMCHENKO	
JOAN C DEATON-LEV		EMILY CASTILLO-OH	PAMELA KRAMER	
TRACEY DRISCOLL		STEPHANIE CHARRLIN	PATRICIA CASTANO	
NELLIE M DYTRYCH		LISA COLBERT	PATRICIA L CASTRO	
DEBORAH S EISEN		KELLEY M. COMBS	PATRICIA Z ANDREWS	
STACY EPSTEIN		EMILY CRUTCHFIELD	RACHEL COHEN	
MERLE FELDSTEIN		LAURA CUNNIFF	RACHEL FRANK	
VICKI FINE		NADIA DEHARO VEGA	RANDI KANTER	
SAMANTHA FORD		AMY DIBASILIO	REBECCA KAVALAR	
TAMARA FREEMAN		VANESSA P DUGO	RENATO VILLANUEVA	
LYNN FRIED		STACEY EDLAVITCH	RITA SACAY	
JAMES R FUHR		MEGHAN ERWIN	ROBIN B RUKEN	

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
DARCY A GANS EVE GETLIN MARK GILHOOLEY LAURA GOEBEL CINDY GOLDBERG ERICA R GOLDNER MINDY GREENBERG KRISTIE GRUMBACH TIMOTHY GUSTAFSON SUSAN HAIMES REBECCA HELLER MILDRED F HIRSCH TODD HOELTER HARVEY HOFFMAN BETSY JACOBSON MICHAEL KAMEN LILIANE KAROL GAIL KATZ ELAINE J KLAWANS JENNIFER KLEIN LILA KOHN TIFFINY KOVIN-TIMMENEY LITSA KUBIAK SUSAN FELL LAZAR WILLIAM LEVIN JODY LINDQUIST JOANNE L LUBIN ROBIN MALIS STEPHANIE MARTIN JOYCE C MAYSTER MARIA E MEZA SUSANNE MONSEN FRANCES MOROF RIANNAN MOSHER LINDA MURPHY CYNTHIA NICOLARSEN PALMER MEGHAN NOLAN DEVANSI PATEL KIM PERLMUTTER DAVID PIKLER DAVID POUKEY FRANK M REDMAN AVA R REZAK-GORDON ELIZABETH J RODE PATRICIA ROSE SARA ROSHEGER ROBERTA RUDA JILL SALTZBERG LAWRENCE N SCHMIDT DALE SCHOENBRUN ELIZABETH SCHULTZ GERALD SCHWARTZ LINDA R SCHWARTZ CAROL ANN SEMPLE GARY SHANNON HEATHER L. SHULKIN TAMARA SMITH MARIA C SORRENTINO MILOS STOJILJKOVIC NANCY SWARTZ SANDRA TURNER EKATERINA VINOGRADOVA CHARLENE WALNER LAURIE W WEBER STACY L WEISS		VALERIE K FAIRBAIRN ALYSA FETTERS NICHOLAS E. FILIPOWSKI LINDSEY FOREMAN LISA FUNKE BRITTANY GLINSKI JESSICA GOLDNER CHRISTINA GORTZ CATHERINE HANCOCK-STRONG RACHEL HEEREN PETER HELFERS ELIZABETH HODGE HILARY HOLLAND KELLY HOWARD CHRISTOPHER HULL TOMMY IVERSON JULIE LANGSDORF JACOBSON KATIE B. JANOWIAK ERICA BETH JOHNSON TREVOR KAHN KARYN B KAREL AUSTIN KLEIN JEFFREY K. KOZA AMIE KRUMMICK LISA KUNNACHERRIL WENDY LARSEN YUN J. LEE DAYNA FREED LEVIN SHARA LIEBERMAN BRITTANY LINN JANET LUBETKIN ABIGAIL MANY ERIC MARTINEZ MERISSA MARTIN LAURA MCKEVITT JAMIE MEISEL REGINA MELE JESSICA L MERCER SAM MICHAELS DEBBIE MILLER ANA MONTELONGO ELIZABETH A. MORRIS ABIGAIL J MUNSON LAUREN B. MUSGROVE MATTHEW NORRIS SARA H NOVY MOLLY OTT IGNACIO PEGUEROS AMY PESSIS JAQUELINE PETROF RYAN PHILLIPS KATHRYN POLYACK REBECCA PURSE KRISTEN L. REDMAN KRISTEN A ROBINSON ALISON RYAN PETER SAMARIS HEATHER SCHOOLEY ANNE M. SCHULTZ YESENIA SEPULVEDA NIKKI SHAPIRO AMY J. SHOEMAKER SARA A SILVER DEBORA A. SMITH NICOLE SMITH	ROBYN STRAUSS ROCIO URQUIZA ROSA E MACHABANSKI SANTIAGO RUBIO-GILABERT SARAH F WALSH SARAH NICHOLS SHARI SCHACHTER SHARON S STECKEL SHARON T RZYSKI SHEREE SHARKAN SHERI LUCTERHAND SHERI OFFENBACH SONMI LEE STEPHANIE B RUBIN STEPHANIE CARDELLA STEPHANIE DOLBY STEPHEN BUTI STEPHEN ROHWER STEVEN A WOLF STEVEN DOWNS SUSAN E SILBERMAN SUSAN H. SARMIENTO SUSAN J OZAWA SUSAN ORLOWSKI SUZANNE M. OTT TODD E WOOTEN TODD ROSENFELDT VALERIE LARIVIERE VICTORENE L. KING VIKKI LOMONACO	

<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>
REBECCA ANN WINTER JENNY WOLIN SHARI ZENNER		CARLY SOLOMON AMY R STEIN SARA STOLLER RYAN A. SUAREZ MARIAH TAYLOR LUANA TAZIOLI HOWARD TEMPLER BRANDON TODD BREE D TWILL JANET VAN ARSDALE SARAH L. WADE SARAH WEIL HELEN WEISS MARIA FERNANDA WETZEL AMANDA K. WIEHL CARI WINKLER CHARLES YU		

**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>
ADI WASSERMAN ALEXIS KATE VERSAGE ALEXIS L. SCHNEIDER ALLYSON WARNER AMANDA TUCK AMY MILLER ANA DEYSI ACOSTA ANDREA SALGADO ANDRES C. GARCIA ANIA GORMAZ-FIGUEROA ANNE L KROSNJAR ANNE SHIMOJIMA ANNETTE A ABRONS ANTHONY C. CANDELA ANTHONY J OHLWEIN ASUCENA AGUILAR ATHANASIOS DRUGAS AVIVA GINZBURG BARBARA F. GITKIN BARBARA GELBER BENJAMIN P BRANDSTRADER BETTY GROSSMAN BETTY SCHRAIBER BETZAIDA COLON BOZENA POLK BRENDA RAMIREZ BRIAN M RUDER CAROLINE L UGOLINI CAROLYN W CALLAHAN CARRIE CULOS CATHERINE SMILEY CATHY NISSEN DRECHSLER CHERYL BERGMAN CHERYL LEVI CHRISTINE BACH CHRISTY GOMEZ CINDY ZALLIK CLARDY GOODWIN CLAUDIA CURREA CLAUDIA P MEZA CONNIE SHELLA CYNTHIA BLOOMGARDEN CYNTHIA BOROSH DAISY ALCARAZ	AARON PRAZENKA ALYSON FLICHER ANGELA FOURLAS ANGELA M. SMITH ANTHONY J MINORINI ARACELI CHAVEZ BARBARA A LINDBERG BARBARA SAROTT BETH ELLEN GREENBERGER CAROL S GARRETT CEDO BLAGOJEVIC CHERYL RAFFERTY COLLETTE MOSHER DIANE ROODMAN DIANNE C THALMAN DONNA J KIRK ELIZABETH MIGALLA ELLEN J COHEN GRACE GUADIANA JAMES E. POWERS JESSICA VELASQUEZ JOHN F BAAR JOSE CASTREJON JULIA J. HALEY KATHLEEN FARRELL KATHY L UHLEAN MAGDALENA ROMAN MARCIA UGOLINI MARIBEL VELASQUEZ MARLA HALSTUK-TEMPLER MARY ANN DIAZ MAUREEN O'MALLEY MAUREEN STOLMAN MAUREEN T MOBUS MIREYA CASTREJON MOHAMMAD AMANI SHOUR BARIKI PHYLLIS MIKELL RAJI P PRASAD ROBIN SPRECHER SARAH SCALZITTI SOCORRO MENDOZA SULIE HOLT SUSANA RABIN TIM PFLUG	ALBERT J ANTAR ANGELA JOHNSON ANTELMO HERNANDEZ BABS BALSON BETTY BRUGIONI EUNICE PANIAGUA GAIL M HALPERIN GREGORY J MULLEN GREGORY RILEY ISIDRO RUIZ RAMIREZ JACQUELINE B SCHECHTER JAMES A BOWDEN JIM JENNINGS KATHLEEN M PICKENS KATHY ZANOTTI LAURIE LENZINI LYNN A WEST MARJORIE TRIPLETT NICANOR TURLA PATRICIA A GARCIA PAUL LUCE PAULA PERRELLI STEVEN P WESTPHAL TERRY MILTON WENDY J WALLACH ZORAN STOJAKOVIC	AMY PALMER ARTHUR GESKY AURELIO RAY SERRA BARBARA ANN DALTON ELAINE MUELLER ERNEST GURLEY JR GIANNI PAOLO PERRELLI JOHN P FUHRER JUDITH L AMIDEI LAURA JOHNSON LINDA L. RUGER LUANN GRISH MARIA D SALGADO MARK A BROWN MICHAEL J KOENIG PHILLIP J CHURCHILL STOJAN PAIC THOMAS SPELLMAN WENDY KANE

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
DARLENE NEUMANN DAWN M LOCASCIO DE ANNA TATE-TURKS DEBBIE BOHMBACH DEBI KIM DEBRA S. CHROSZY ELIZABETH RUBENSTEIN ELLEN KAUFFMANN ELLYN OSHER ELVA I GARCIA ENID DEUTSCH ENOLA PATTERSON ERIC EMER ERIC OWENS ERIN PARKINSON ERROL PEARLMAN ESTELLE LASKY FERN KRAVETS GABRIELA CASTREJON GENETTE M AFFRUNTI HELEN A ORI HELENE STONE ILLISE SCHWARTZ IRIS P MORGAN JACK POHN JACQUELINE HEILBRUNN JAMES A BROTSOS JAMES FAGAN JAMIE BETH POLAKOFF JAMIE SHAPIRO JANINE CANGIALOSI JEAN A BURNS JEROME SHYMAN JOAN CHASE JOANNE R ANDERSON JODI L LOPATA JOHN DUBOIS JONNA HAWXBY JORDAN BOHMBACH JORDAN J SPARAGANA JOSEPH LEWIS JOYCE MLODINOFF JUANA DOMINGUEZ JUDITH C PLATHE JUDITH L HARMON JUDITH S MAHLER JUDITH WIEDEN JULIE KAWASAKI KAREN B ABREGO KAREN BENEZRA KAREN MONTALBANO KATE B. ZIEGLER KATIE GASSEL KENTON MILLION KRISTIN MORGANS LARRY L HILER LAURA C. GARCIA LAUREN BENJAMIN LAUREN LAMPI LAUREN LEVIN LAUREN SENNETT LEE HANSEN LEO VILKER LEONOR ANAYA ZUNIGA LIGUORA M. UTTERBACK	TONIA GLENN WENDY A SIGELE WILLIAM HAUCK IV			

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
LINDA I BLACKSTONE LINDA LADIN LINDA S. DICKENS LINDA WALLACE LORELEI VILLA LUIS R LARA LUPITA PIVARAL LYNN L KARTUN MARA BERKUN MARCIE WEISER MARCY P FILINSON MARGO A NORMAN MARIA E HERNANDEZ MARIA FIOCCHI MARIA G. ROSALES MARIA M ROMAN MARIA VALENCIA MARILYN L KATZ MARK GILLESPIE-DIPINTO MARLA J. KALISH MARNI GREEN MARSHA L WILLNER MARSHALL K. HECHTER MARTHA I. GNAEDINGER MARTHA LEPMAN MARTIN M RUKEN MARY ELIZABETH SHEEHAN-LUCAS MARY JO BLOCK MARY REED KELLER MARY SCHNIEDERMEIER MATTHEW BRAUER MICHAEL BLONSKY MICHAEL HALL MICHAEL P. MCGIVNEY MONICA FONDA NANCY JONES NORMA COHEN OLGA M WIGLE OLGA V NUNEZ PAMELA G LEIB PAMELA J BERNARDI PATRICIA A CEGIELSKI PATRICIA KLIGERMAN PEGGY PREVO PHILLIP YONTEZ RACHEL HERMOGINO RAQUEL RUIZ RENEE BEARAK RENEE WODZIEN RICKY JOYCE SCHLOSSBERG ROBERT A. SINGER ROBERT PARR RONNA B NITEKMAN ROSLYN LOTZOF RUTH L JACKSON SAMANTHA WEISS SARAH HOLSEN SHARON L GENEST SHARON LONDON SHAWN QUINLAN SHAYNA HOLTZMAN SHEILA GOLDBERG SHELDON COHEN SHERRI MEREL SHIRLEY SCHUSTER				

<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>
STACEY WEBER STEVEN H FIRESTONE SUSAN AXELROD SUZANNE M. VOSS SUZANNE R. GALLUZZI THOMAS RILEY TIMNA SHEFFEY TRACEY BASKIN TRACI LYN KELLY TRACIE L. SANTICOLA TRUDY H GOLDSTEIN VICKI SZECH WENDY CARMICHAEL WENDY F PERLMAN WENDY LERRICK WILLIAM HEISLER YOLANDA STEIN ZORAN RADOVIC				



**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  
34-049-1120-02**

**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>
INTERNAL REVENUE SERVICE	5,901,599.77	NORTHWOOD JUNIOR HIGH	10,364.56
COLE TAYLOR BANK	5,530,330.63	LAKESHORE LEARNING MATERIALS	10,077.41
BLUE CROSS BLUE SHIELD	5,091,574.17	MENARDS	10,010.57
NORTHERN SUBURBAN SPECIAL	4,307,063.60	WEST MUSIC	9,851.47
TEACHERS' RETIREMENT SYSTEM	3,398,442.22	ILLINOIS ASSN OF SCHOOL BOARDS	9,787.00
FIRST STUDENT INC	1,917,342.30	LAKE COUNTY EDUCATIONAL SERVICES	9,780.00
TECHCARE LLC	1,272,267.31	SMITHEREEN PEST MANAGEMENT	9,722.00
GCA SERVICES GROUP #773060	1,252,957.46	FLUEASE	9,350.00
ILLINOIS DEPARTMENT OF REVENUE	981,447.40	CTB/MCGRAW-HILL	9,313.34
ILLINOIS MUNICIPAL RETIREMENT	940,691.77	GALE	9,155.00
EQUITABLE/AXA ADVISORS PROCESSING OFFICE	874,250.63	LOW VOLTAGE SALES, LLC	9,122.00
BANK OF NEW YORK	724,105.00	SUNSET FOODS	9,106.90
NORTH SHORE SCH DIST HEALTH INS	593,800.35	THE BETTY MILLS COMPANY	8,979.10
TEACHER'S HEALTH INS SECURITY	491,949.73	PITNEY BOWES	8,913.33
AMEREN ENERGY MARKETING	459,390.38	LINGUISTIC HORIZONS	8,792.00
STUCKEY CONSTRUCTION CO.	451,302.76	SIMPLEXGRINNELL LP	8,632.41
ISDLAF PLUS-COLLECTIVE LIABILITY INS COOP	428,803.00	REALLY GOOD STUFF, INC.	8,622.31
PEARSON EDUCATION	373,394.37	COMMUNITY OPINION	8,500.00
CONSTELLATION NEWENERGY GAS DIV.	369,019.86	BR BLEACHERS	8,424.00
ARBOR MANAGEMENT INC.	363,643.82	PHONAK, INC.	8,394.07
HARDIN PAVING COMPANY LLC	356,831.00	GRAND PIANO HAUS	8,100.00
HODGES, LOIZZI, EISENHAMMER	325,506.86	CATROW, DAVID	8,000.00
MECHANICAL SERVICES ASSC CORP	325,249.41	PMA FINANCIAL NETWORK, INC	8,000.00
TRICO MECHANICAL INC	324,396.00	JEWISH CHILD AND FAMILY SERVICES	7,994.31
AT&T	302,253.63	AMERICAN SOLUTION FOR BUS	7,913.11
SONIA SHANKMAN ORTHOGENIC SCHL	289,718.22	SCHOLASTIC LIBRARY PUBLISHING	7,857.20
NORTH SHORE EDUCATION ASSN.	269,062.91	PE PEDOMETERS	7,520.00
MANEVAL CONSTRUCTION, INC	238,400.00	SCHOOL HEALTH CORPORATION	7,367.33
VALIC	234,561.20	SADA SYETEMS, INC.	7,334.00
XEROX CORPORATION	230,752.12	OPPENHEIMER FUNDS	7,200.00
303 TRANSPORTATION L.L.C.	220,991.00	DEMCO, INC.	7,152.63
APPLE COMPUTER, INC	206,994.04	PREMIER SCHOOL AGENDAS, INC	7,149.25
BENEFIT ADMINISTRATIVE SYSTEMS	198,800.37	R. A. ADAMS ENTERPRISES, INC.	7,124.96
AMALGAMATED BANK OF CHICAGO	184,300.00	PLAY N SCAPE INC.	7,095.00
OAK BROOK MECHANICAL SERVICES	177,459.53	HENRY J. GAULT, M.D., S.C.	7,025.00
WESTERN TRANSPORTATION LLC	175,694.10	SCHOOL DUDE	6,966.00

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

GREEN ASSOCIATES	155,624.74	SCHOLASTIC CLASSROOM MAGAZINES	6,950.49
THE COVE SCHOOL	153,581.37	IASB	6,903.00
CAREY ELECTRIC CONTRACTING INC	150,860.07	SOUTH SIDE CONTROL SUPPLY COMPANY	6,845.03
SEPTRAN, INC.	148,170.51	SALTILLO CORPORATION	6,840.00
LINCOLN INVESTMENT PLANNING, INC.	138,877.78	D.L. MILLER HEATING & COOLING INC.	6,708.70
AMERICAN CAPITAL FINANCIAL SVCS, INC	137,019.73	BRAINPOP LLC	6,672.00
CHICAGO EDUCATION PROJECT	125,811.77	FOX VALLEY FIRE & SAFETY	6,648.08
EVANSTON/SKOKIE SCHOOL DIST 65	116,811.44	LAKE COUNTY REGIONAL OFFICE	6,585.00
ANTHONY ROOFING, LTD.	112,637.07	BROADREACH TRAINING & RESOURCES	6,528.75
CITICARE TRANSPORTATION	105,290.00	LAKE FOREST COLLEGE	6,506.97
OFFICE DEPOT, INC.	99,818.81	NORTH SHORE SANITARY DISTRICT	6,433.74
GRECO ELECTRICAL CONTRACTORS, INC.	99,375.78	CAMBIUM LEARNING GROUP	6,256.80
OCONOMOWOC DEVELP TRAINING CNTR WI, LLC	95,152.62	GYPSUM SUPPLY CO OF CHICAGO NORTH	6,221.58
AMERICAN CAPITAL FINANCIAL SERVICES, INC	93,955.51	FREEDMAN ANSELMO LINDBERG & RAPPE	6,185.05
SCHOOL SPECIALTY INC.	83,214.18	LOUIS KRAUS, M.D.	6,156.00
P&L CONSTRUCTION	80,100.00	NEW ENGLAND FINANCIAL ATTN: HOWELL/STONE	6,000.00
LICA	74,500.82	HWY C SERVICE	5,981.90
FOLLETT EDUCATIONAL SERVICES	73,918.24	AMERICAN BACKFLOW PREVENTION, INC.	5,980.00
MOBILEASE MODULAR SPACE, INC.	73,695.00	AIR FILTER ENGINEERS, INC	5,952.82
BANK OF MONTREAL	72,989.49	SANDAGE, D.O., SCOTT	5,950.00
ESSCOE,LLC	71,228.86	SPEECH LINK	5,946.60
XPEDX	67,906.13	RUSH NEUROBEHAVIORAL CENTER	5,912.50
JEWISH CHILD AND FAMILY SERVICES	66,796.84	CITY OF HIGHWOOD POLICE DEPT	5,850.00
NEHER ELECTRIC SUPPLY, INC.	64,542.75	EDUCATIONAL MANAGEMENT CONSULTING, INC.	5,806.00
PALMER PLUMBING & HEATING, LLC	62,580.70	ACTION FENCE CONTRACTORS, INC.	5,755.00
NCS PEARSON	61,964.10	FLINN SCIENTIFIC INC.	5,748.79
SCHURING & SCHURING, INC.	60,571.95	VEOLIA ES SOLID WASTE, MIDWEST	5,738.81
AMBER MECHANICAL CONTRACTORS	60,078.80	KEN'S QUICK PRINT, INC.	5,703.95
HEINEMANN PUBLISHING	58,392.51	HOUGHTON MIFFLIN/GREAT SOURCE	5,658.85
HOUGHTON MIFFLIN HARCOURT	58,059.36	ATOMIC LEARNING	5,622.87
KANSAS CITY LIFE	57,617.15	BENEFIT ADMINISTRATIVE SYSTEMS	5,601.75
VEOLIA ES SOLIDE WASTE MIDWEST	57,571.58	ZANER-BLOSER EDUCATIONAL PUB	5,597.70
NORTH SHORE SUPPORT STAFF ASSN	54,284.01	ATD-AMERICAN CO.	5,551.99
MC BUILDING, INC.	54,064.00	ARTISTIC MASONRY	5,450.00
NEMC	53,860.50	NEW ENGLAND SECURITIES	5,400.00
NEXTEL COMMUNICATIONS	52,497.93	STAFF DEVELOPMENT FOR EDUCATOR	5,382.00
W.W. GRAINGER, INC.	51,887.66	AMAZON.COM	5,331.31
AMERIPRISE FINANCIAL SERVICES, INC.	51,300.00	R&G CONSULTANTS	5,318.46
MANFREDINI LANDSCAPING	50,160.00	CHICAGO OFFICE TECHNOLOGY GROUP	5,243.52
NEW CONNECTIONS ACADEMY	47,396.56	PC AND MAC EXCHANGE	5,217.99
METLIFE	46,459.16	SPORTS 11, INC	5,215.75
CITY OF HIGHLAND PARK	45,524.58	HEALTHY CLEAN BUILDING	5,177.81
CAMPLIN ENVIRONMENTAL SERVICES	43,975.00	GLOBAL DATA TECHNOLOGIES, INC.	5,141.57
LOWERY MCDONNELL COMPANY	42,794.26	PODS	5,076.45
SHAR PRODUCTS COMPANY	42,650.00	STAFF DEVELOPMENT RESOURCES	4,975.00

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

LANDMARK FORD	42,372.00	CENTER FOR APPLIED LINGUISTICS	4,950.00
FOLLETT LIBRARY RESOURCES	40,932.05	CENTER FOR APPLIED LINGUISTICS	4,950.00
COMMONWEALTH EDISON	39,976.23	INTEGRYS ENERGY SERVICES	4,855.60
SCHOLASTIC INC.	38,898.21	FEDERAL EXPRESS	4,853.05
CAMBRIDGE STRATEGIC SERVICES	38,659.03	NAPA AUTO PARTS	4,747.34
CHALLENGER DAY SCHOOL PROGRAM	38,137.00	ASHTEAD TECHNOLOGY	4,700.00
CHILD'S VOICE	37,095.90	BECKER & BECKER	4,608.24
NWEA	36,642.50	BLICK ART MATERIALS	4,566.60
PEACEFUL PLAYGROUNDS	36,405.57	SCHMIDEL & WOJCIK	4,500.00
WISCONSIN DEPT. OF REVENUE	35,958.79	ESTRELLITA	4,495.00
ARLYN SCHOOL	35,550.21	ILLINOIS PRINCIPALS ASSOC	4,489.00
GENESIS TECHNOLOGIES	35,420.59	HARCOURT SCHOOL PUBLISHERS	4,466.92
TRANE CHICAGO-AURORA SVC AGNCY	34,192.13	BEE READING	4,450.45
UGOLINI, DOMINIC	34,070.00	NASP CONVENTION REGISTRATION	4,425.00
ALLIED ELECTRIC & COMMUNICATIONS	33,883.04	NORTH SHORE GAS	4,369.27
MIDCO INC.	33,872.45	IAGC CONVENTION REGISTRATION	4,260.00
ABBEY PAVING	32,580.00	PEPPER AT CHICAGO	4,222.49
EVANSTON DAY SCHOOL	32,555.20	GLASS MAN, INC.	4,060.00
HUMANADENTAL	32,023.48	RENZULLI LEARNING	4,000.00
ISCORP	30,000.00	INMAN'S PAINT SPOT	3,974.79
DRYWALL SERVICES, INC	29,813.00	PALOS SPORTS, INC.	3,972.09
MILLER COOPER & CO., LTD.	29,332.50	SPORTIME	3,963.71
THE ACADEMIC ADVANTAGE	28,864.62	SCHOOL OUTFITTERS	3,907.80
WASHINGTON MUSIC CENTER	28,257.00	MACGILL	3,867.57
CDW GOVERNMENT, INC.	28,106.81	CROWN EQUIPMENT CORP.	3,843.94
HOME DEPOT/CREDIT SERVICES	27,373.74	MOVIE LICENSING USA	3,800.00
COLFAX CORPORATION	26,850.00	COCA-COLA ENTERPRISES	3,613.34
BAKER & TAYLOR	26,721.01	TIME FOR KIDS	3,610.31
WEDIKO SCHOOL	26,689.93	ULINE	3,584.40
ENVIRON INT'L CORP	26,653.26	TOLEDO PHYSICAL EDUC SUPPLY	3,531.99
CLIFFS AND CABLES, INC.	26,245.00	HECTOR MACHABANSKI	3,500.00
PURCHASE POWER	26,233.48	TRIARCO ARTS AND CRAFTS INC.	3,498.02
ALLY	24,465.60	SMARTSIGN	3,490.00
JUST5CLICKS	23,262.75	GROUP RELATIONS CONFERENCE	3,460.00
THE HAMPTON-BROWN COMPANY	22,994.72	CRISIS PREVENTION INSTITUTE	3,459.22
READING A-Z	22,930.00	OLSON, ERIC	3,429.30
HORACE MANN LIFE INSURANCE CO	22,909.92	BARCO PRODUCTS CO	3,423.81
NORTHERN SUBURBAN SPECIAL	22,899.24	CHARLES KOFRON, PH.D.	3,418.75
BANNER PLUMBING SUPPLY CO, INC	22,179.17	CHILEDIA INSTITUTE	3,334.04
SYLVAN LEARNING CENTER OF GURNEE	22,116.64	NORTHSHORE TRUCK & EQUIPMENT CO, INC.	3,316.43
NATIONAL INVESTIGATIONS, INC.	22,025.50	S. STEIN LLC	3,300.00
HEALTH MANAGEMENT SYSTEMS	20,580.42	CITY OF HIGHWOOD	3,263.52
MITCH'S GREENTHUMB LANDSCAPING	20,277.00	CAROLINA BIOLOGICAL SUPPLY CO.	3,244.59
INTERACTIVE HEALTH SOLUTIONS	20,140.00	J/K PRINTING & MAILING, INC	3,237.00
SKYWARD	19,008.80	THE BRAUN GROUP	3,228.00

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

TEACHERS CURRICULUM INSTITUTE	18,979.92	PRENTKE ROMICH CO.	3,225.00
SOLUTION TREE	18,519.35	PACIFIC LIFE INSURANCE COMPANY	3,200.00
TEACHERS' RETIREMENT SYSTEM OF	18,419.55	WORLD BOOK, INCORPORATED	3,182.28
ABITUA MECHANICAL	18,099.00	TRANSWORLD SYSTEMS INC.	3,125.00
FOLLETT SOFTWARE CO.	17,852.28	EBSCO PUBLISHING	3,080.00
WENGER CORPORATION	17,840.00	OSETINSKI, TERRY	3,072.00
GALIC DISBURSING COMPANY	17,146.00	OFFICE MAX	3,029.29
ESDALE COMMERCIAL SOUND, INC	17,070.10	BATES, ANN	3,000.00
ILL DEPT OF EMPLOYMENT SECURITY	16,914.00	CIEPLY, Ed.D, CHAR	3,000.00
ESPED.COM, INC.	16,500.00	DYNAVOX SYSTEMS LLC	2,997.00
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	16,352.02	U.S. GAMES	2,992.30
WI SCTF	16,344.00	DROCHAK, RICK	2,970.00
SAX ARTS & CRAFTS	16,113.44	CANON FINANCIAL SERVICES, INC.	2,970.00
LINCOLN NATIONAL	15,799.92	DEVELOPMENTAL LINKS FOR CHILDREN	2,950.00
JASCULCA/TERMAN AND ASSOCIATES	15,522.76	WESTERN PSYCHOLOGICAL SERVICES	2,943.05
GOTTFRED SPEECH ASSOCIATES	15,478.00	IAHPERD	2,920.00
HARLEM SCHOOL DIST #122	15,368.10	EPS/SCHOOL SPECIALTY INTERVENTION	2,916.62
DISCOVERY EDUCATION	15,253.00	QUIA CORPORATION	2,900.00
THE FLOLO CORPORATION	15,059.15	NCS PEARSON FOR AIMSWEB	2,875.50
THYSSENKRUPP ELEVATOR	15,054.38	IAASE	2,870.00
TOWNSHIP HIGH SCHOOL DIST. 113	15,007.53	THE SCOPE SHOPPE	2,854.94
READ NATURALLY INC.	14,448.90	HOWARD L. WHITE & ASSOCIATES	2,770.00
NUTOYS LEISURE PRODUCTS	14,426.00	GREAT LAKES CLAY	2,762.41
THE CENTER:RESOURCE FOR TEACHING	14,235.00	ASSETWORKS, INC.	2,760.00
GRANICUS	14,100.10	WILLIAM BLAIR & COMPANY	2,750.00
ILLINOIS STATE DISBURSEMENT UNIT	13,464.00	B&H PHOTO	2,742.55
LARSON EQUIPMENT COMPANY	13,435.04	PRESTWICK HOUSE	2,732.21
MEILNER MECHANICAL SALES INC	13,414.47	PERNEY, JAN	2,700.00
PARK DISTRICT OF HIGHLAND PARK	13,354.48	GENERAL ASP	2,700.00
TRIANGLE MECHANICAL SERVICES	13,186.50	EXXON MOBIL	2,695.60
PAVLOV, LUBA	13,100.00	LAPIN SYSTEMS, INC.	2,693.61
SANSIPER, BETH	13,000.00	GAND MUSIC	2,664.00
UNUM LIFE INSURANCE	12,515.40	LAKE COUNTY HEALTH DEPARTMENT	2,643.00
CNC MEDICAL EQUIPMENT, INC	12,294.65	LITERACY RESOURCES, INC.	2,640.89
VENTURES FOR EXCELLENCE, INC.	12,076.00	DELL PREFERRED ACCOUNT	2,637.86
NASCO	12,025.33	VOYAGER EXPANDED LEARNING	2,607.00
BLACKBOARD CONNECT INC.	12,000.00	AMERICAN MESSAGING	2,606.72
FRONTLINE PLACEMENT TECHNOLOGIES, INC	11,676.00	HOMESTEAD ELECTRIC CO	2,600.00
SAM'S CLUB DIRECT	11,389.23	SPECIALTY FLOORS, INC.	2,595.00
NORTHERN ILLINOIS COUNCIL ON	11,260.02	AAHPERD REGISTRATION SERVICES	2,595.00
PRSIM	11,201.00	SOUND INCORPORATED	2,581.00
SWID SALES	11,150.34	DAILY HERALD	2,571.10
CRAFTWOOD LUMBER COMPANY	11,058.15	FLAGHOUSE INC	2,564.37
MUSIC CENTER OF DEERFIELD	11,030.44	NORTH SHORE 112 ACTIVITY ACCT	2,558.09
RESERVE ACCOUNT	11,000.00	SOS TECHNOLOGIES	2,545.75

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

LEGO EDUCATION	10,980.78
CONSERV FS	10,900.86
ILLINOIS STATE POLICE	10,799.75
MUTUAL SERVICES OF HIGHLAND PK	10,641.80
IDLEWOOD ELECTRIC SUPPLY, INC.	10,630.12
MANPOWER	10,595.45
DEERFIELD LOCKSMITH CO., INC.	10,521.73
AMERICAN DRAPERY CLEANERS	10,475.05
MIDWEST MOVING AND STORAGE, INC	10,437.00

RAINBOW BOOKS	2,532.44
AAA LOCK & KEY	2,527.80
KONICA MINOLTA BUSINESS SOLUTIONS	2,522.15
NATURESCAPE DESIGN, INC.	2,515.86

**FY10 CONTRACTS OVER \$25,000**

303 TRANSPORTATION L.L.C.	LANDMARK FORD
ABBAY PAVING	LICA
AMBER MECHANICAL CONTRACTORS	LOWERY MCDONNELL COMPANY
AMEREN ENERGY MARKETING	MANEVAL CONSTRUCTION, INC
AMERICAN CAPITAL FINANCIAL SERVICES, INC	MANFREDINI LANDSCAPING
AMERIPRISE FINANCIAL SERVICES, INC.	MC BUILDING, INC.
ANTHONY ROOFING, LTD.	MECHANICAL SERVICES ASSC CORP
APPLE COMPUTER, INC	METLIFE
ARBOR MANAGEMENT INC.	MIDCO INC.
ARLYN SCHOOL	MILLER COOPER & CO., LTD.
AT&T	MOBILEASE MODULAR SPACE, INC.
BENEFIT ADMINISTRATIVE SYSTEMS	NCS PEARSON
BLUE CROSS BLUE SHIELD	NEMC
CAMBRIDGE STRATEGIC SERVICES	NEW CONNECTIONS ACADEMY
CAMPLIN ENVIRONMENTAL SERVICES	NEXTEL COMMUNICATIONS
CAREY ELECTRIC CONTRACTING INC	NORTH SHORE EDUCATION ASSN.
CDW GOVERNMENT, INC.	NORTH SHORE SUPPORT STAFF ASSN
CHALLENGER DAY SCHOOL PROGRAM	NORTHERN SUBURBAN SPECIAL
CHICAGO EDUCATION PROJECT	NWEA
CHILD'S VOICE	OAK BROOK MECHANICAL SERVICES
CITICARE TRANSPORTATION	OCONOMOWOC DEVELP TRAINING CNTR WI, LLC
CLIFFS AND CABLES, INC.	P&L CONSTRUCTION
COLFAX CORPORATION	PALMER PLUMBING & HEATING, LLC
COMMONWEALTH EDISON	PEACEFUL PLAYGROUNDS
DRYWALL SERVICES, INC	PEARSON EDUCATION
ENVIRON INT'L CORP	SCHURING & SCHURING, INC.
EVANSTON DAY SCHOOL	SEPTRAN, INC.
EVANSTON/SKOKIE SCHOOL DIST 65	SONIA SHANKMAN ORTHOGENIC SCHL
FIRST STUDENT INC	STUCKEY CONSTRUCTION CO.
GCA SERVICES GROUP	TEACHER'S HEALTH INS SECURITY
GENESIS TECHNOLOGIES	TEACHERS' RETIREMENT SYSTEM
GRECO ELECTRICAL CONTRACTORS, INC.	TECHCARE LLC
HARDIN PAVING COMPANY LLC	THE COVE SCHOOL
HODGES, LOIZZI, EISENHAMMER	TRICO MECHANICAL INC
HOUGHTON MIFFLIN HARCOURT	W.W. GRAINGER, INC.
HUMANADENTAL	WEDIKO SCHOOL
ISCORP	WESTERN TRANSPORTATION LLC
JEWISH CHILD AND FAMILY SERVICES	XEROX CORPORATION
KANSAS CITY LIFE	XPEDX