

TO: Dr. Mike Riggle  
 FROM: Rosanne Williamson  
 RE: FOIA Requests  
 DATE: September 5, 2012

Attached you will find FOIA requests received by the district and our response.

Received From	Request	Received Request	Date Replied	Responded within required deadline	How response was sent
Foster, Jeff	<p>Any and all notes/documents (email, handwritten etc.) from Julie McDermott</p> <p>Any and all notes/documents (email, handwritten, etc.) from Carol Buresh</p> <p>Any and all notes/documents (email, handwritten, etc.) from Human Resources Department</p> <p>Any and all notes/documents (email, handwritten, etc.) in Personnel file</p> <p>Any and all notes/documents (email, handwritten, etc.) sent and received from Blue Cross Blue Shield and IMRF</p> <p>Any and all notes/documents (email, handwritten, etc.) involving hiring and termination (ie, contract)</p> <p>Any and all notes/documents (email, handwritten, etc.) on "end of the year" meeting with Julie McDermott and Carol Buresh</p> <p>Any and all notes/documents (email, handwritten, etc.) for "Termination meeting" with Steve Caliendo and Jennifer Pearson</p> <p>ANY AND ALL NOTES, DOCUMENTS, refer to, but not limited to: handwritten by a person, in email form, a computer printed word document, etc.</p>	08.16.12	08.31.12	Yes	mail
<p style="text-align: center;">Please find our response attached.            The documents above have been made available online.            These items were not copied for the Board packet.</p>					
Kostyshock, David	Copies of the check register and/or the list of approved bills discussed in meetings for dates January 2012 - August 2012	8.28.12	08.31.12	Yes	email
<p style="text-align: center;">Please find our response attached.            The documents above have been made available online.            These items were not copied for the Board packet.</p>					







Jeff Foster  
232 Teak Lane  
Streamwood, IL 60107

FOIA Request Attachment

August 15, 2012

<b>Record Description</b>	<b>Electronic Copy</b>	<b>Inspection</b>	<b>Copy sent to street address</b>
**Any and all notes/documents (email, handwritten etc.) from Julie McDermott			x
**Any and all notes/documents (email, handwritten, etc.) from Carol Buresh			x
**Any and all notes/documents (email, handwritten, etc.) from Human Resources Department			x
**Any and all notes/documents (email, handwritten, etc.) in Personnel file			x
**Any and all notes/documents (email, handwritten, etc.) sent and received from Blue Cross Blue Shield and IMRF			x
**Any and all notes/documents (email, handwritten, etc.) involving hiring and termination (ie, contract)			x
**Any and all notes/documents (email, handwritten, etc.) on "end of the year" meeting with Julie McDermott and Carol Buresh			x
**Any and all notes/documents (email, handwritten, etc.) for "Termination meeting" with Steve Caliendo and Jennifer Pearson			x
<b>**ANY AND ALL NOTES, DOCUMENTS, refer to, but not limited to: handwritten by a person, in email form, a computer printed word document, etc.</b>			



The **GLENBROOK**  
**HIGH SCHOOLS**

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Northfield Township High School District 225  
3801 West Lake Ave. Suite 203, Glenview, IL 60026  
p: 847-486-4701 f: 847-486-4733

Mr. Jeff Foster  
232 Teak Lane  
Streamwood, IL 60107

August 31, 2012

Dear Mr. Foster,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

Your email dated 8/16/12 requested the following documents:

**Record Description**

\*\*Any and all notes/documents (email, handwritten etc.) from Julie McDermott

\*\*Any and all notes/documents (email, handwritten, etc.) from Carol Buresh

\*\*Any and all notes/documents (email, handwritten, etc.) from Human Resources Department

\*\*Any and all notes/documents (email, handwritten, etc.) in Personnel file

\*\*Any and all notes/documents (email, handwritten, etc.) sent and received from Blue Cross Blue Shield and IMRF

\*\*Any and all notes/documents (email, handwritten, etc.) involving hiring and termination (ie, contract)

\*\*Any and all notes/documents (email, handwritten, etc.) on "end of the year" meeting with Julie McDermott and Carol Buresh

\*\*Any and all notes/documents (email, handwritten, etc.) for "Termination meeting" with Steve Caliendo and Jennifer Pearson

**\*\*ANY AND ALL NOTES, DOCUMENTS, refer to, but not limited to: handwritten by a person, in email form, a computer printed word document, etc.**

\*\*Any and all notes/documents (email, handwritten etc.) from Julie McDermott

See enclosed e-mails and document. The District intends to deny a portion of the request based upon EXEMPTION 7(1) (f) of the freedom of information act.



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**\*\*Any and all notes/documents (email, handwritten, etc.) from Carol Buresh**

See enclosed e-mail. The District intends to deny a portion of the request based upon EXEMPTION 7(1) (f) of the freedom of information act.

**\*\*Any and all notes/documents (email, handwritten, etc.) from Human Resources Department**

See enclosed e-mails from Human Resources Department

**\*\*Any and all notes/documents (email, handwritten, etc.) in Personnel file**

You may make a personnel record request through the office of the Assistant Superintendent for Human Resources, Dr. Caliendo, to review your personnel file. The District intends to deny the request based upon EXEMPTIONS 7(1) (a) (b) of the freedom of information act.

**\*\*Any and all notes/documents (email, handwritten, etc.) sent and received from Blue Cross Blue Shield and IMRF**

In response to the items requested, the district has redacted "personal information" from documents sent and received from Blue Cross Blue Shield and IMRF because these include information that "constitutes a clearly unwarranted invasion of personal privacy" in that these documents identify personnel by name and/or by using unique identifiers. The District intends to deny the portion of the request based upon EXEMPTIONS 7(1) (c) (b) of the freedom of information act. The district is releasing all documents but with redaction of unique identifiers.

**\*\*Any and all notes/documents (email, handwritten, etc.) involving hiring and termination (ie, contract)**

See enclosed documents, Board Policy 6340 and Board Policy 6350.

**\*\*Any and all notes/documents (email, handwritten, etc.) on "end of the year" meeting with Julie McDermott and Carol Buresh**

The District intends to deny the request based upon EXEMPTION 7(1) (f) of the freedom of information act.



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Northfield Township High School District 225  
3801 West Lake Ave. Suite 203, Glenview, IL 60026  
p: 847-486-4701 f: 847-486-4733

**\*\*Any and all notes/documents (email, handwritten, etc.) for "Termination meeting" with Steve Caliendo and Jennifer Pearson**

The District intends to deny the request based upon EXEMPTIONS 7(1) (a) (b) (f) of the freedom of information act.

You have the right to seek review of the issue by the Public Access Counselor (PAC) in the Attorney General's office. The Public Access Counselor is a part of the Public Access Bureau in the Attorney General's Office. Here is her contact information:

Cara Smith  
Public Access Counselor  
Public Access Bureau  
500 S. 2nd Street  
Springfield, Illinois 62706  
E-mail: [CSmith@atg.state.il.us](mailto:CSmith@atg.state.il.us)  
FOIA Hotline: 1-877-299-FOIA ([1-877-299-3642](tel:1-877-299-3642))  
Direct Line: [312-814-5526](tel:312-814-5526)

Sincerely,

Rosanne Williamson, Ed.D.  
Secretary, Board of Education  
Assistant Superintendent for Educational Services  
Glenbrook High School District 225  
3801 West Lake Avenue  
Glenview, IL 60026



**To:** jrylander@glenbrook225.org; gfreund@glenbrook225.org; djakes@glenbrook225.org; dfitch@glenbrook225.org; cshaner@glenbrook225.org; cmuir@glenbrook225.org; cburesh@glenbrook225.org; bkwegley@glenbrook225.org; mthimm@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kwargaski@glenbrook225.org; egeallis@glenbrook225.org; rlukas@glenbrook225.org; mrabinak@glenbrook225.org; jserikaku@glenbrook225.org; wcadman@glenbrook225.org; itashlitskaya@glenbrook225.org; njanagama@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; rlukas@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; swerker@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kedler@glenbrook225.org; ggambill@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; vtarver@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; kgeddeis@glenbrook225.org; servicedesk@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; swerker@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; mdefrenza-israel@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kptak@glenbrook225.org; kedler@glenbrook225.org; hsiena@glenbrook225.org; ggambill@glenbrook225.org; fsanta@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; vtarver@glenbrook225.org; kgeddeis@glenbrook225.org; jpearson@glenbrook225.org; mthimm@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kptak@glenbrook225.org; hsiena@glenbrook225.org; fsanta@glenbrook225.org

**Subject:** Job Posting

Please check the web site for the latest employment opportunity for an IA at GBN.

Diane M Breman  
Glenbrook High School District 225  
Human Resources  
3801 West Lake Avenue, #200  
Glenview, IL 60026  
Ph: 847/486-4706  
Fx: 847/724-1793



To: mvcars@glenbrook225.org; msteilen@glenbrook225.org; mstancik@glenbrook225.org; msimon@glenbrook225.org; mscheinkopf@glenbrook225.org; mneale@glenbrook225.org; mmcbride@glenbrook225.org; mnoll@glenbrook225.org; mmoon@glenbrook225.org; mmaranto@glenbrook225.org; mkerr@glenbrook225.org; mjones@glenbrook225.org; mjohlie@glenbrook225.org; mjaeger@glenbrook225.org; mharris@glenbrook225.org; mgudmundsson@glenbrook225.org; mgallagher@glenbrook225.org; mfrey@glenbrook225.org; mericksen@glenbrook225.org; mdroner@glenbrook225.org; mdec@glenbrook225.org; mcholdin@glenbrook225.org; mbauman@glenbrook225.org; mhertz@glenbrook225.org; mhamilton@glenbrook225.org; mbertke@glenbrook225.org; marciavinopal@glenbrook225.org; mmazza@glenbrook225.org; lwright@glenbrook225.org; lwhitehouse@glenbrook225.org; lthompson@glenbrook225.org; lsutherlin@glenbrook225.org; lrichardson@glenbrook225.org; lplaia@glenbrook225.org; lcamacho@glenbrook225.org; lkocian@glenbrook225.org; lhotton@glenbrook225.org; lduffy@glenbrook225.org; kwebb@glenbrook225.org; ktimson@glenbrook225.org; ksopocy@glenbrook225.org; kscholten@glenbrook225.org; kprockovic@glenbrook225.org; kmcdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmacdonald@glenbrook225.org; klowery@glenbrook225.org; kleblanc@glenbrook225.org; kklebba@glenbrook225.org; kkerr@glenbrook225.org; kjacobson@glenbrook225.org; khoover@glenbrook225.org; khasenstein@glenbrook225.org; khansen@glenbrook225.org; kgoering@glenbrook225.org; kdelaney@glenbrook225.org; kcoskey@glenbrook225.org; kbolf@glenbrook225.org; knicolotti@glenbrook225.org; jzamora@glenbrook225.org; jzabin@glenbrook225.org; jyordy@glenbrook225.org; jwolter@glenbrook225.org; jmcdermott@glenbrook225.org; jatchley@glenbrook225.org; jsullivan@glenbrook225.org; jskorupa@glenbrook225.org; jscheinkopf@glenbrook225.org; jschaefer@glenbrook225.org; jrylander@glenbrook225.org; jpaek@glenbrook225.org; josowski@glenbrook225.org; jlialios@glenbrook225.org; jnovak@glenbrook225.org; jmeyer@glenbrook225.org; jmedak@glenbrook225.org; jmbachmann@glenbrook225.org; jsmith@glenbrook225.org; jlibman@glenbrook225.org; jlewis@glenbrook225.org; jknight@glenbrook225.org; jklasen@glenbrook225.org; jkarlovsky@glenbrook225.org; jserikaku@glenbrook225.org; jhayner@glenbrook225.org; jglynn@glenbrook225.org; jfriedmann@glenbrook225.org; jflener@glenbrook225.org; jfeeney@glenbrook225.org; jsparber@glenbrook225.org; jsimmons@glenbrook225.org; jcowlin@glenbrook225.org; jcooper@glenbrook225.org; jarko@glenbrook225.org; jallen@glenbrook225.org; hstone@glenbrook225.org; hrosenthal@glenbrook225.org; hcrandus@glenbrook225.org; hbullock@glenbrook225.org; gwojcik@glenbrook225.org; gmueller@glenbrook225.org; gfogarty@glenbrook225.org; fkocian@glenbrook225.org; fbexes@glenbrook225.org; ebushkek@glenbrook225.org; elupfer@glenbrook225.org; eekstrand@glenbrook225.org; eeichler@glenbrook225.org; ebosack@glenbrook225.org; epedersen@glenbrook225.org; dzapler@glenbrook225.org; dwhitehead@glenbrook225.org; dstein@glenbrook225.org; dschoenwetter@glenbrook225.org; drogers@glenbrook225.org; drobinett@glenbrook225.org; drhoades@glenbrook225.org; doswald@glenbrook225.org; dmsmith@glenbrook225.org; dmiddleton@glenbrook225.org; dmandarino@glenbrook225.org; dknudson@glenbrook225.org; dkane@glenbrook225.org; dhudson@glenbrook225.org; dhinchey@glenbrook225.org; dhill@glenbrook225.org; dhicks@glenbrook225.org; dhartman@glenbrook225.org; dfendt@glenbrook225.org; ddillon@glenbrook225.org; dcohen@glenbrook225.org; dberlin@glenbrook225.org; dhall@glenbrook225.org; dlieberman@glenbrook225.org; dsneider@glenbrook225.org; dbraude@glenbrook225.org; csimon@glenbrook225.org; cshaner@glenbrook225.org; crosen@glenbrook225.org; cpallasch@glenbrook225.org; ccosgrove@glenbrook225.org; cpak@glenbrook225.org; cniemet@glenbrook225.org; cmuir@glenbrook225.org; cmay@glenbrook225.org; cklahn@glenbrook225.org; cmemler@glenbrook225.org; chope@glenbrook225.org; chilvert@glenbrook225.org; candrews@glenbrook225.org; cbabu@glenbrook225.org; cfrydman@glenbrook225.org; bwidner@glenbrook225.org; bwhalen@glenbrook225.org; btucker@glenbrook225.org; bschmalzer@glenbrook225.org; bobrien@glenbrook225.org; bmortensen@glenbrook225.org; bmarzillo@glenbrook225.org; bhussmann@glenbrook225.org; bfield@glenbrook225.org; bcope@glenbrook225.org; bbaxter@glenbrook225.org; bbarber@glenbrook225.org; anorwood@glenbrook225.org; avanderplas@glenbrook225.org; alepage@glenbrook225.org; alazaretti@glenbrook225.org; akomaschka@glenbrook225.org; agolding@glenbrook225.org; askaouris@glenbrook225.org; aelliott@glenbrook225.org; ablair@glenbrook225.org; rperez@glenbrook225.org; itashlietskaya@glenbrook225.org; mbargar@glenbrook225.org; lcummings@glenbrook225.org; sstanicek@glenbrook225.org; tjozwik@glenbrook225.org; srockrohr@glenbrook225.org; slevine-kelley@glenbrook225.org; sgarrison@glenbrook225.org; rbean@glenbrook225.org; pgartner@glenbrook225.org; mwhipple@glenbrook225.org; msirvatka@glenbrook225.org; jshellard@glenbrook225.org;



## Castillon, Lourdes

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**From:** dbreman@glenbrook225.org  
**Sent:** Wednesday, June 06, 2012 4:12 PM  
**To:** blevanti@glenbrook225.org; mbuckun@glenbrook225.org; ratlas@glenbrook225.org; eegan@glenbrook225.org; spollock@glenbrook225.org; ckrueger@glenbrook225.org; jpark@glenbrook225.org; jwieczorek@glenbrook225.org; cmasello@glenbrook225.org; anebauer@glenbrook225.org; aterleckyj@glenbrook225.org; bcollier@glenbrook225.org; jfoster@glenbrook225.org; rcourt@glenbrook225.org; eparas@glenbrook225.org; npadron-glass@glenbrook225.org; ikoliopoulos@glenbrook225.org; mruggerio@glenbrook225.org; aconcordia@glenbrook225.org; mbrauer@glenbrook225.org; cneustedter@glenbrook225.org; mlaird@glenbrook225.org; kbaysinger@glenbrook225.org; bsultan@glenbrook225.org; dgarbe@glenbrook225.org; hsaraswat@glenbrook225.org; tyao@glenbrook225.org; gschwab@glenbrook225.org; asmith@glenbrook225.org; rwolf@glenbrook225.org; nmurphy@glenbrook225.org; achapman@glenbrook225.org; pcastillo@glenbrook225.org; arobinson@glenbrook225.org; tstrobel@glenbrook225.org; mcollins@glenbrook225.org; jheath@glenbrook225.org; phoeft@glenbrook225.org; vfoss@glenbrook225.org; jkovacs@glenbrook225.org; cheber@glenbrook225.org; mbaker@glenbrook225.org; jprueher@glenbrook225.org; arizwan@glenbrook225.org; pvolker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; dlorenz@glenbrook225.org; jkennedy@glenbrook225.org; diacch@glenbrook225.org; eberger@glenbrook225.org; sfarber@glenbrook225.org; swallner@glenbrook225.org; spatrick@glenbrook225.org; emartell@glenbrook225.org; bbyron@glenbrook225.org; ksager@glenbrook225.org; jperica@glenbrook225.org; npilotte@glenbrook225.org; akim@glenbrook225.org; jkoo@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; mrenteria@glenbrook225.org; mstock@glenbrook225.org; rsanchez@glenbrook225.org; tconroy@glenbrook225.org; ktomita@glenbrook225.org; rschipfer@glenbrook225.org; jvoss@glenbrook225.org; lmiller@glenbrook225.org; dstieber@glenbrook225.org; kfogarty@glenbrook225.org; irant@glenbrook225.org; ldovlatyan@glenbrook225.org; mporter@glenbrook225.org; agreenberg@glenbrook225.org; rfoster@glenbrook225.org; edaugherty@glenbrook225.org; kkiraly@glenbrook225.org; lfraser@glenbrook225.org; hwu@glenbrook225.org; khickey@glenbrook225.org; sstanicek@glenbrook225.org; pschmidt@glenbrook225.org; fbuda@glenbrook225.org; lgoldberg@glenbrook225.org; smlee@glenbrook225.org; jbugos@glenbrook225.org; jiacullo@glenbrook225.org; bpapoccia@glenbrook225.org; plech@glenbrook225.org; jtillman@glenbrook225.org; mdefrenza-israel@glenbrook225.org; zappel@glenbrook225.org; ymakita-discekici@glenbrook225.org; wlyon@glenbrook225.org; wfunguson@glenbrook225.org; vreyes@glenbrook225.org; vandriola@glenbrook225.org; tyoungberg@glenbrook225.org; twilkes@glenbrook225.org; ttate@glenbrook225.org; tmonahan@glenbrook225.org; tmietus@glenbrook225.org; thenderson@glenbrook225.org; tharris@glenbrook225.org; thansen@glenbrook225.org; tcichowski@glenbrook225.org; tkatz@glenbrook225.org; tbozza@glenbrook225.org; tbenjamin@glenbrook225.org; syoon@glenbrook225.org; sweissenstein@glenbrook225.org; swebb@glenbrook225.org; sschullo@glenbrook225.org; ssheehan@glenbrook225.org; sself@glenbrook225.org; sryan@glenbrook225.org; srogers@glenbrook225.org; snemecek@glenbrook225.org; snadel@glenbrook225.org; smulligan@glenbrook225.org; smeyer@glenbrook225.org; smcdermott@glenbrook225.org; smatthews@glenbrook225.org; smarks@glenbrook225.org; slubinski@glenbrook225.org; slim@glenbrook225.org; skaltman@glenbrook225.org; sstein@glenbrook225.org; sha@glenbrook225.org; sgrosland@glenbrook225.org; sgreenspan@glenbrook225.org; sglass@glenbrook225.org; sflickinger@glenbrook225.org; sflannery@glenbrook225.org; sfield@glenbrook225.org; seich@glenbrook225.org; sdrelich@glenbrook225.org; sbolf@glenbrook225.org; sbailey@glenbrook225.org; rwittenstrom@glenbrook225.org; rsutherlin@glenbrook225.org; rrothrauff@glenbrook225.org; rrosinski@glenbrook225.org; rpollack@glenbrook225.org; rpascolini@glenbrook225.org; rmcmanamon@glenbrook225.org; rmcgraw@glenbrook225.org; rkinsella@glenbrook225.org; rdoyle@glenbrook225.org; rcarsello@glenbrook225.org; rbean@glenbrook225.org; rminzer@glenbrook225.org; pzwiercan@glenbrook225.org; pmoulakelis@glenbrook225.org; pmasciopinto@glenbrook225.org; phaban@glenbrook225.org; pcrittenden@glenbrook225.org; ptokowitz@glenbrook225.org; nschmidgall@glenbrook225.org; nressler@glenbrook225.org; njakucyn@glenbrook225.org; ningaunis@glenbrook225.org; ngiebel@glenbrook225.org; mwiltjer@glenbrook225.org; mwiliams@glenbrook225.org; mwhipple@glenbrook225.org; mvodicka@glenbrook225.org;



**To:** jrylander@glenbrook225.org; gfreund@glenbrook225.org; djakes@glenbrook225.org; dfitch@glenbrook225.org; cshaner@glenbrook225.org; cmuir@glenbrook225.org; cburesh@glenbrook225.org; bkwegley@glenbrook225.org; mthimm@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kwargaski@glenbrook225.org; egeallis@glenbrook225.org; rlukas@glenbrook225.org; mrabinak@glenbrook225.org; jserikaku@glenbrook225.org; wcadman@glenbrook225.org; itashlitskaya@glenbrook225.org; njanagama@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; rlukas@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; swerker@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kedler@glenbrook225.org; ggambill@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; vtarver@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; kgeddeis@glenbrook225.org; servicedesk@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; swerker@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; mdefrenza-israel@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kptak@glenbrook225.org; kedler@glenbrook225.org; hsiena@glenbrook225.org; ggambill@glenbrook225.org; fsanta@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; vtarver@glenbrook225.org; kgeddeis@glenbrook225.org; jpearson@glenbrook225.org; mthimm@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kptak@glenbrook225.org; hsiena@glenbrook225.org; fsanta@glenbrook225.org

**Subject:** Job Postings

Please check the District website ([www.glenbrook225.org](http://www.glenbrook225.org)) for the latest employment opportunities for coaching positions at Glenbrook South.

***Debbie Timpe***

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)



To: mvicars@glenbrook225.org; msteilen@glenbrook225.org; mstancik@glenbrook225.org; msimon@glenbrook225.org; mscheinkopf@glenbrook225.org; mneale@glenbrook225.org; mmcbride@glenbrook225.org; mnoll@glenbrook225.org; mmoon@glenbrook225.org; mmaranto@glenbrook225.org; mkerr@glenbrook225.org; mjones@glenbrook225.org; mjohlie@glenbrook225.org; mjaeger@glenbrook225.org; mharris@glenbrook225.org; mgudmundsson@glenbrook225.org; mgallagher@glenbrook225.org; mfrey@glenbrook225.org; mericksen@glenbrook225.org; mdrono@glenbrook225.org; mdec@glenbrook225.org; mcholdin@glenbrook225.org; mbauman@glenbrook225.org; mhertz@glenbrook225.org; mhamilton@glenbrook225.org; mbertke@glenbrook225.org; marciavinopal@glenbrook225.org; mmazza@glenbrook225.org; lwright@glenbrook225.org; lwhitehouse@glenbrook225.org; lthompson@glenbrook225.org; lsutherlin@glenbrook225.org; lrichardson@glenbrook225.org; lplaia@glenbrook225.org; lcamacho@glenbrook225.org; lkocian@glenbrook225.org; lhotton@glenbrook225.org; lduffy@glenbrook225.org; kwebb@glenbrook225.org; ktimson@glenbrook225.org; ksopocy@glenbrook225.org; kscholten@glenbrook225.org; kprockovic@glenbrook225.org; kmcdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmacdonald@glenbrook225.org; klowery@glenbrook225.org; kleblanc@glenbrook225.org; kklebba@glenbrook225.org; kkerr@glenbrook225.org; kjacobson@glenbrook225.org; khoover@glenbrook225.org; khasenstein@glenbrook225.org; khansen@glenbrook225.org; kgoering@glenbrook225.org; kdelaney@glenbrook225.org; kcoskey@glenbrook225.org; kbolf@glenbrook225.org; knicolotti@glenbrook225.org; jzamora@glenbrook225.org; jzabin@glenbrook225.org; jyordy@glenbrook225.org; jwolter@glenbrook225.org; jmcdermott@glenbrook225.org; jatchley@glenbrook225.org; jsullivan@glenbrook225.org; jskorupa@glenbrook225.org; jscheinkopf@glenbrook225.org; jschaefer@glenbrook225.org; jrylander@glenbrook225.org; jpaek@glenbrook225.org; josowski@glenbrook225.org; jlialios@glenbrook225.org; jnovak@glenbrook225.org; jmeyer@glenbrook225.org; jmedak@glenbrook225.org; jmbachmann@glenbrook225.org; jsmith@glenbrook225.org; jlibman@glenbrook225.org; jlewis@glenbrook225.org; jknight@glenbrook225.org; jklasen@glenbrook225.org; jkarlovsky@glenbrook225.org; jserikaku@glenbrook225.org; jhayner@glenbrook225.org; jglynn@glenbrook225.org; jfriedmann@glenbrook225.org; jflener@glenbrook225.org; jfeeney@glenbrook225.org; jsparber@glenbrook225.org; jsimmons@glenbrook225.org; jcowlin@glenbrook225.org; jcooper@glenbrook225.org; jarko@glenbrook225.org; jallen@glenbrook225.org; hstone@glenbrook225.org; hrosenthal@glenbrook225.org; hcrandus@glenbrook225.org; hbullock@glenbrook225.org; gwojcik@glenbrook225.org; gmueller@glenbrook225.org; gfogarty@glenbrook225.org; fkocian@glenbrook225.org; fbexes@glenbrook225.org; ebushkek@glenbrook225.org; elupfer@glenbrook225.org; eekstrand@glenbrook225.org; eeichler@glenbrook225.org; ebosack@glenbrook225.org; epedersen@glenbrook225.org; dzapler@glenbrook225.org; dwhitehead@glenbrook225.org; dstein@glenbrook225.org; dschoenwetter@glenbrook225.org; drogers@glenbrook225.org; drobinett@glenbrook225.org; drhoades@glenbrook225.org; doswald@glenbrook225.org; dmsmith@glenbrook225.org; dmiddleton@glenbrook225.org; dmandarino@glenbrook225.org; dknudson@glenbrook225.org; dkane@glenbrook225.org; dhudson@glenbrook225.org; dhinchey@glenbrook225.org; dhill@glenbrook225.org; dhicks@glenbrook225.org; dhartman@glenbrook225.org; dfendt@glenbrook225.org; ddillon@glenbrook225.org; dcohen@glenbrook225.org; dberlin@glenbrook225.org; dhall@glenbrook225.org; dlieberman@glenbrook225.org; dsneider@glenbrook225.org; dbraude@glenbrook225.org; csimon@glenbrook225.org; cshaner@glenbrook225.org; crosen@glenbrook225.org; cpallasch@glenbrook225.org; ccosgrove@glenbrook225.org; cpak@glenbrook225.org; cniemet@glenbrook225.org; cmuir@glenbrook225.org; cmay@glenbrook225.org; cklahn@glenbrook225.org; cmemler@glenbrook225.org; chope@glenbrook225.org; chilvert@glenbrook225.org; candrews@glenbrook225.org; cbabu@glenbrook225.org; cfrydman@glenbrook225.org; bwidner@glenbrook225.org; bwhalen@glenbrook225.org; btucker@glenbrook225.org; bschmalzer@glenbrook225.org; bobrien@glenbrook225.org; bmortensen@glenbrook225.org; bmarzillo@glenbrook225.org; bhussmann@glenbrook225.org; bfield@glenbrook225.org; bcope@glenbrook225.org; bbaxter@glenbrook225.org; bbarber@glenbrook225.org; anorwood@glenbrook225.org; avanderplas@glenbrook225.org; alepage@glenbrook225.org; alazaretti@glenbrook225.org; akomaschka@glenbrook225.org; agolding@glenbrook225.org; askaouris@glenbrook225.org; aelliott@glenbrook225.org; ablair@glenbrook225.org; rperez@glenbrook225.org; itashlitskaya@glenbrook225.org; mbargar@glenbrook225.org; lcmummings@glenbrook225.org; sstanicek@glenbrook225.org; tjozwick@glenbrook225.org; srockrohr@glenbrook225.org; slevine-kelley@glenbrook225.org; sgarrison@glenbrook225.org; rbean@glenbrook225.org; pgartner@glenbrook225.org; mwhipple@glenbrook225.org; msirvatka@glenbrook225.org; jshellard@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Wednesday, June 06, 2012 1:13 PM  
**To:** blevanti@glenbrook225.org; mbuckun@glenbrook225.org; ratlas@glenbrook225.org; eegan@glenbrook225.org; spollock@glenbrook225.org; ckrueger@glenbrook225.org; jpark@glenbrook225.org; jwieczorek@glenbrook225.org; cmasello@glenbrook225.org; anebauer@glenbrook225.org; aterleckyj@glenbrook225.org; bcollier@glenbrook225.org; jfoster@glenbrook225.org; rcourt@glenbrook225.org; eparas@glenbrook225.org; npadron-glass@glenbrook225.org; ikoliopoulos@glenbrook225.org; mruggerio@glenbrook225.org; aconcordia@glenbrook225.org; mbrauer@glenbrook225.org; cneustedter@glenbrook225.org; mlaird@glenbrook225.org; kbaysinger@glenbrook225.org; bsultan@glenbrook225.org; dgarbe@glenbrook225.org; hsaraswat@glenbrook225.org; tyao@glenbrook225.org; gschwab@glenbrook225.org; asmith@glenbrook225.org; rwolf@glenbrook225.org; nmurphy@glenbrook225.org; achapman@glenbrook225.org; pcastillo@glenbrook225.org; arobinson@glenbrook225.org; tstrobel@glenbrook225.org; mcollins@glenbrook225.org; jheath@glenbrook225.org; phoeft@glenbrook225.org; vfoss@glenbrook225.org; jkovacs@glenbrook225.org; cheber@glenbrook225.org; mbaker@glenbrook225.org; jprueher@glenbrook225.org; arizwan@glenbrook225.org; pvolker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; dlorenz@glenbrook225.org; jkennedy@glenbrook225.org; diacch@glenbrook225.org; eberger@glenbrook225.org; sfarber@glenbrook225.org; swallner@glenbrook225.org; spatrick@glenbrook225.org; emartell@glenbrook225.org; bbyron@glenbrook225.org; ksager@glenbrook225.org; jperica@glenbrook225.org; npilotte@glenbrook225.org; akim@glenbrook225.org; jkoo@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; mrenteria@glenbrook225.org; mstock@glenbrook225.org; rsanchez@glenbrook225.org; tconroy@glenbrook225.org; ktomita@glenbrook225.org; rschipfer@glenbrook225.org; jvoss@glenbrook225.org; lmiller@glenbrook225.org; dstieber@glenbrook225.org; kfogarty@glenbrook225.org; irant@glenbrook225.org; ldovlatyan@glenbrook225.org; mporter@glenbrook225.org; agreenberg@glenbrook225.org; rfoster@glenbrook225.org; edaugherty@glenbrook225.org; kkiraly@glenbrook225.org; lfraser@glenbrook225.org; hwu@glenbrook225.org; khickey@glenbrook225.org; sstanicek@glenbrook225.org; pschmidt@glenbrook225.org; fbuda@glenbrook225.org; lgoldberg@glenbrook225.org; smlee@glenbrook225.org; jbugos@glenbrook225.org; jiacullo@glenbrook225.org; bpapoccia@glenbrook225.org; plech@glenbrook225.org; jtillman@glenbrook225.org; mdefrenza-israel@glenbrook225.org; zappel@glenbrook225.org; ymakita-discekici@glenbrook225.org; wlyon@glenbrook225.org; wfunguson@glenbrook225.org; vreyes@glenbrook225.org; vandriola@glenbrook225.org; tyoungberg@glenbrook225.org; twilkes@glenbrook225.org; ttate@glenbrook225.org; tmonahan@glenbrook225.org; tmietus@glenbrook225.org; thenderson@glenbrook225.org; tharris@glenbrook225.org; thansen@glenbrook225.org; tcichowski@glenbrook225.org; tkatz@glenbrook225.org; tbozza@glenbrook225.org; tbenjamin@glenbrook225.org; syoon@glenbrook225.org; sweissenstein@glenbrook225.org; swebb@glenbrook225.org; sschullo@glenbrook225.org; ssheehan@glenbrook225.org; sself@glenbrook225.org; sryan@glenbrook225.org; srogers@glenbrook225.org; snemecek@glenbrook225.org; snadel@glenbrook225.org; smulligan@glenbrook225.org; smeyer@glenbrook225.org; smcdermott@glenbrook225.org; smatthews@glenbrook225.org; smarks@glenbrook225.org; slubinski@glenbrook225.org; slim@glenbrook225.org; skaltman@glenbrook225.org; sstein@glenbrook225.org; sha@glenbrook225.org; sgrosland@glenbrook225.org; sgreenspan@glenbrook225.org; sglass@glenbrook225.org; sflickinger@glenbrook225.org; sflannery@glenbrook225.org; sfield@glenbrook225.org; seich@glenbrook225.org; sdreich@glenbrook225.org; sbolf@glenbrook225.org; sbailey@glenbrook225.org; rwittenstrom@glenbrook225.org; rsutherlin@glenbrook225.org; rrothrauff@glenbrook225.org; rrosinski@glenbrook225.org; rpollack@glenbrook225.org; rpascolini@glenbrook225.org; rmcmanamon@glenbrook225.org; rmcgraw@glenbrook225.org; rkinsella@glenbrook225.org; rdoyle@glenbrook225.org; rcarsello@glenbrook225.org; rbean@glenbrook225.org; rminzer@glenbrook225.org; pzwiercan@glenbrook225.org; pmoulakelis@glenbrook225.org; pmasciopinto@glenbrook225.org; phaban@glenbrook225.org; pcrittenden@glenbrook225.org; ptokowitz@glenbrook225.org; nschmidgall@glenbrook225.org; nressler@glenbrook225.org; njakucyn@glenbrook225.org; ningaunis@glenbrook225.org; ngiebel@glenbrook225.org; mwiltjer@glenbrook225.org; mwilliams@glenbrook225.org; mwhipple@glenbrook225.org; mvodicka@glenbrook225.org;



**To:** jrylander@glenbrook225.org; gfreund@glenbrook225.org; djakes@glenbrook225.org; dfitch@glenbrook225.org; cshaner@glenbrook225.org; cmuir@glenbrook225.org; cburesh@glenbrook225.org; bkwegley@glenbrook225.org; mthimm@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kwargaski@glenbrook225.org; egeallis@glenbrook225.org; rlukas@glenbrook225.org; mrabinak@glenbrook225.org; jserikaku@glenbrook225.org; wcadman@glenbrook225.org; itashlitskaya@glenbrook225.org; njanagama@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; rlukas@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; swerker@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kedler@glenbrook225.org; ggambill@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; vtarver@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; kgeddeis@glenbrook225.org; servicedesk@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; swerker@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; mdefrenza-israel@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kptak@glenbrook225.org; kedler@glenbrook225.org; hsiena@glenbrook225.org; ggambill@glenbrook225.org; fsanta@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; vtarver@glenbrook225.org; kgeddeis@glenbrook225.org; jpearson@glenbrook225.org; mthimm@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kptak@glenbrook225.org; hsiena@glenbrook225.org; fsanta@glenbrook225.org

**Subject:** Job Postings

Please check the website for the latest employment opportunities for instructional assistants at Off Campus.

Diane M Breman  
**Glenbrook High School District 225**  
**Human Resources**  
**3801 West Lake Avenue, #200**  
**Glenview, IL 60026**  
**Ph: 847/486-4706**  
**Fx: 847/724-1793**



To: mvcars@glenbrook225.org; msteilen@glenbrook225.org; mstancik@glenbrook225.org; msimon@glenbrook225.org; mscheinkopf@glenbrook225.org; mneale@glenbrook225.org; mmcbride@glenbrook225.org; mnoll@glenbrook225.org; mmoon@glenbrook225.org; mmaranto@glenbrook225.org; mkerr@glenbrook225.org; mjones@glenbrook225.org; mjohlie@glenbrook225.org; mjaeger@glenbrook225.org; mharris@glenbrook225.org; mgudmundsson@glenbrook225.org; mgallagher@glenbrook225.org; mfrey@glenbrook225.org; mericksen@glenbrook225.org; mdrono@glenbrook225.org; mdec@glenbrook225.org; mcholdin@glenbrook225.org; mbauman@glenbrook225.org; mhertz@glenbrook225.org; mhamilton@glenbrook225.org; mbertke@glenbrook225.org; marciavinopal@glenbrook225.org; mmazza@glenbrook225.org; lwright@glenbrook225.org; lwhitehouse@glenbrook225.org; lthompson@glenbrook225.org; lsutherlin@glenbrook225.org; lrichardson@glenbrook225.org; lplaia@glenbrook225.org; lcamacho@glenbrook225.org; lkocian@glenbrook225.org; lhotton@glenbrook225.org; lduffy@glenbrook225.org; kwebb@glenbrook225.org; ktimson@glenbrook225.org; ksopocy@glenbrook225.org; kscholten@glenbrook225.org; kprockovic@glenbrook225.org; kmcdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmacdonald@glenbrook225.org; klowery@glenbrook225.org; kleblanc@glenbrook225.org; kklebba@glenbrook225.org; kkerr@glenbrook225.org; kjacobson@glenbrook225.org; khoover@glenbrook225.org; khasenstein@glenbrook225.org; khansen@glenbrook225.org; kgoering@glenbrook225.org; kdelaney@glenbrook225.org; kcoskey@glenbrook225.org; kbolf@glenbrook225.org; knicolotti@glenbrook225.org; jzamora@glenbrook225.org; jzabin@glenbrook225.org; jyordy@glenbrook225.org; jwolter@glenbrook225.org; jmcdermott@glenbrook225.org; jatchley@glenbrook225.org; jsullivan@glenbrook225.org; jskorupa@glenbrook225.org; jscheinkopf@glenbrook225.org; jschaefer@glenbrook225.org; jrylander@glenbrook225.org; jpaek@glenbrook225.org; josowski@glenbrook225.org; jlialios@glenbrook225.org; jnovak@glenbrook225.org; jmeyer@glenbrook225.org; jmedak@glenbrook225.org; jmbachmann@glenbrook225.org; jsmith@glenbrook225.org; jlibman@glenbrook225.org; jlewis@glenbrook225.org; jknight@glenbrook225.org; jklasen@glenbrook225.org; jkarlovsky@glenbrook225.org; jserikaku@glenbrook225.org; jhayner@glenbrook225.org; jglynn@glenbrook225.org; jfriedmann@glenbrook225.org; jflener@glenbrook225.org; jfeeney@glenbrook225.org; jsparber@glenbrook225.org; jsimmons@glenbrook225.org; jcowlin@glenbrook225.org; jcooper@glenbrook225.org; jarko@glenbrook225.org; jallen@glenbrook225.org; hstone@glenbrook225.org; hrosenthal@glenbrook225.org; hcrandus@glenbrook225.org; hbullock@glenbrook225.org; gwojcik@glenbrook225.org; gmueller@glenbrook225.org; gfogarty@glenbrook225.org; fkocian@glenbrook225.org; fbexes@glenbrook225.org; ebushhek@glenbrook225.org; elupfer@glenbrook225.org; eekstrand@glenbrook225.org; eeichler@glenbrook225.org; ebosack@glenbrook225.org; epedersen@glenbrook225.org; dzapler@glenbrook225.org; dwhitehead@glenbrook225.org; dstein@glenbrook225.org; dschoenwetter@glenbrook225.org; drogers@glenbrook225.org; drobinett@glenbrook225.org; drhoades@glenbrook225.org; doswald@glenbrook225.org; dmsmith@glenbrook225.org; dmiddleton@glenbrook225.org; dmandarino@glenbrook225.org; dknudson@glenbrook225.org; dkane@glenbrook225.org; dhudson@glenbrook225.org; dhinchey@glenbrook225.org; dhill@glenbrook225.org; dhicks@glenbrook225.org; dhartman@glenbrook225.org; dfendt@glenbrook225.org; ddillon@glenbrook225.org; dcohen@glenbrook225.org; dberlin@glenbrook225.org; dhall@glenbrook225.org; dlieberman@glenbrook225.org; dsneider@glenbrook225.org; dbraude@glenbrook225.org; csimon@glenbrook225.org; cshaner@glenbrook225.org; crosen@glenbrook225.org; cpallasch@glenbrook225.org; ccosgrove@glenbrook225.org; cpak@glenbrook225.org; cniemet@glenbrook225.org; cmuir@glenbrook225.org; cmay@glenbrook225.org; cklahn@glenbrook225.org; cmemler@glenbrook225.org; chope@glenbrook225.org; chilvert@glenbrook225.org; candrews@glenbrook225.org; cbabu@glenbrook225.org; cfrydman@glenbrook225.org; bwidner@glenbrook225.org; bwhalen@glenbrook225.org; btucker@glenbrook225.org; bschmalzer@glenbrook225.org; bobrien@glenbrook225.org; bmortensen@glenbrook225.org; bmarzillo@glenbrook225.org; bhussmann@glenbrook225.org; bfield@glenbrook225.org; bcope@glenbrook225.org; bbaxter@glenbrook225.org; bbarber@glenbrook225.org; anorwood@glenbrook225.org; avanderplas@glenbrook225.org; alepage@glenbrook225.org; alazaretti@glenbrook225.org; akomaschka@glenbrook225.org; agolding@glenbrook225.org; askaouris@glenbrook225.org; aelliott@glenbrook225.org; ablair@glenbrook225.org; rperez@glenbrook225.org; itashliitskaya@glenbrook225.org; mbargar@glenbrook225.org; lcmummings@glenbrook225.org; sstanicek@glenbrook225.org; tjozwik@glenbrook225.org; srockrohr@glenbrook225.org; slevine-kelley@glenbrook225.org; sgarrison@glenbrook225.org; rbean@glenbrook225.org; pgartner@glenbrook225.org; mwhipple@glenbrook225.org; msirvatka@glenbrook225.org; jshellard@glenbrook225.org;



## Castillon, Lourdes

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**From:** dbreman@glenbrook225.org  
**Sent:** Wednesday, June 06, 2012 11:11 AM  
**To:** blevanti@glenbrook225.org; mbuckun@glenbrook225.org; ratlas@glenbrook225.org; eegan@glenbrook225.org; spollock@glenbrook225.org; ckrueger@glenbrook225.org; jpark@glenbrook225.org; jwieczorek@glenbrook225.org; cmasello@glenbrook225.org; anebauer@glenbrook225.org; aterleckyj@glenbrook225.org; bcollier@glenbrook225.org; jfoster@glenbrook225.org; rcourt@glenbrook225.org; eparas@glenbrook225.org; npadron-glass@glenbrook225.org; ikoliopoulos@glenbrook225.org; mruggerio@glenbrook225.org; aconcordia@glenbrook225.org; mbrauer@glenbrook225.org; cneustedter@glenbrook225.org; mlaird@glenbrook225.org; kbaysinger@glenbrook225.org; bsultan@glenbrook225.org; dgarbe@glenbrook225.org; hsaraswat@glenbrook225.org; tyao@glenbrook225.org; gschwab@glenbrook225.org; asmith@glenbrook225.org; rwolf@glenbrook225.org; nmurphy@glenbrook225.org; achapman@glenbrook225.org; pcastillo@glenbrook225.org; arobinson@glenbrook225.org; tstrobel@glenbrook225.org; mcollins@glenbrook225.org; jheath@glenbrook225.org; phoeft@glenbrook225.org; vfoss@glenbrook225.org; jkovacs@glenbrook225.org; cheber@glenbrook225.org; mbaker@glenbrook225.org; jprueher@glenbrook225.org; arizwan@glenbrook225.org; pvolker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; dlorenz@glenbrook225.org; jkennedy@glenbrook225.org; diacch@glenbrook225.org; eberger@glenbrook225.org; sfarber@glenbrook225.org; swallner@glenbrook225.org; spatrick@glenbrook225.org; emartell@glenbrook225.org; bbyron@glenbrook225.org; ksager@glenbrook225.org; jperica@glenbrook225.org; npilotte@glenbrook225.org; akim@glenbrook225.org; jkoo@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; mrenteria@glenbrook225.org; mstock@glenbrook225.org; rsanchez@glenbrook225.org; tconroy@glenbrook225.org; ktomita@glenbrook225.org; rschipfer@glenbrook225.org; jvoss@glenbrook225.org; lmiller@glenbrook225.org; dstieber@glenbrook225.org; kfogarty@glenbrook225.org; irant@glenbrook225.org; ldovlatyan@glenbrook225.org; mporter@glenbrook225.org; agreenberg@glenbrook225.org; rfoster@glenbrook225.org; edaugherty@glenbrook225.org; kkiraly@glenbrook225.org; lfraser@glenbrook225.org; hwu@glenbrook225.org; khickey@glenbrook225.org; sstanicek@glenbrook225.org; pschmidt@glenbrook225.org; fbuda@glenbrook225.org; lgoldberg@glenbrook225.org; smlee@glenbrook225.org; jbugos@glenbrook225.org; jiacullo@glenbrook225.org; bpapoccia@glenbrook225.org; plech@glenbrook225.org; jtillman@glenbrook225.org; mdefrenza-israel@glenbrook225.org; zappel@glenbrook225.org; ymakita-discekici@glenbrook225.org; wlyon@glenbrook225.org; wferguson@glenbrook225.org; vreyes@glenbrook225.org; vandriola@glenbrook225.org; tyoungberg@glenbrook225.org; twilkes@glenbrook225.org; ttate@glenbrook225.org; tmonahan@glenbrook225.org; tmietus@glenbrook225.org; thenderson@glenbrook225.org; tharris@glenbrook225.org; thansen@glenbrook225.org; tcichowski@glenbrook225.org; tkatz@glenbrook225.org; tbozza@glenbrook225.org; tbenjamin@glenbrook225.org; syoon@glenbrook225.org; sweissenstein@glenbrook225.org; swebb@glenbrook225.org; sschullo@glenbrook225.org; ssheehan@glenbrook225.org; sself@glenbrook225.org; sryan@glenbrook225.org; srogers@glenbrook225.org; snemecek@glenbrook225.org; snadel@glenbrook225.org; smulligan@glenbrook225.org; smeyer@glenbrook225.org; smcdermott@glenbrook225.org; smatthews@glenbrook225.org; smarks@glenbrook225.org; slubinski@glenbrook225.org; slim@glenbrook225.org; skaltman@glenbrook225.org; sstein@glenbrook225.org; sha@glenbrook225.org; sgrosland@glenbrook225.org; sgreenspan@glenbrook225.org; sglass@glenbrook225.org; sflickinger@glenbrook225.org; sflannery@glenbrook225.org; sfield@glenbrook225.org; seich@glenbrook225.org; sdrelich@glenbrook225.org; sbolf@glenbrook225.org; sbailey@glenbrook225.org; rwittenstrom@glenbrook225.org; rsutherlin@glenbrook225.org; rrothrauff@glenbrook225.org; rrosinski@glenbrook225.org; rpollack@glenbrook225.org; rpasscolini@glenbrook225.org; rmcmanamon@glenbrook225.org; rmcgraw@glenbrook225.org; rkinsella@glenbrook225.org; rdoyle@glenbrook225.org; rcarsello@glenbrook225.org; rbean@glenbrook225.org; rminzer@glenbrook225.org; pzwiercan@glenbrook225.org; pmoulakelis@glenbrook225.org; pmasciopinto@glenbrook225.org; phaban@glenbrook225.org; pcrittenden@glenbrook225.org; ptokowitz@glenbrook225.org; nschmidgall@glenbrook225.org; nressler@glenbrook225.org; njakucyn@glenbrook225.org; ningaunis@glenbrook225.org; ngiebel@glenbrook225.org; mwiltjer@glenbrook225.org; mwilliams@glenbrook225.org; mwhipple@glenbrook225.org; mvodicka@glenbrook225.org;



**To:** lgonzalez@glenbrook225.org; lgonzalez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholeczek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwiik@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org; mdonohue@glenbrook225.org

**Subject:** Job Postings

Please check the District website at [www.glenbrook225.org](http://www.glenbrook225.org) for the latest employment opportunities for teaching positions at the Glenbrook High Schools.

*Debbie Timpe*

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)



To: mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dbohmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; aneubauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lknull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallangan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krieblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org;



To: khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org;



To: tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jliarios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org;

## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Monday, May 14, 2012 3:24 PM  
**To:** itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarcewich@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sspisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;



**To:** jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; kriebanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mrebor@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org; mdonohue@glenbrook225.org

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Glenbrook High School District 225  
Human Resources

To: tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkroll@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdruicker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org;



To: jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jliaios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lffiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkisella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org;

To: randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; rgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org;



## Castillon, Lourdes

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**From:** dbreman@glenbrook225.org  
**Sent:** Monday, May 14, 2012 3:32 PM  
**To:** bfooster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearns@glenbrook225.org; jsluskin@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; ijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohanson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarananova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;

**To:** whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org;  
kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org;  
wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org;  
dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org;  
wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org;  
jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org;  
shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org;  
tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org;  
tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org;  
prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org;  
aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org;  
mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org;  
alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org;  
cwalsh@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org;  
kkmiecik@glenbrook225.org; rbiak@glenbrook225.org; bbassler@glenbrook225.org;  
mhaggis@glenbrook225.org; mdonohue@glenbrook225.org

**Subject:** Employee Benefit Renewal Information Session

District Staff,

This e-mail is to announce that on the following dates Hillarie Siena will be conducting presentations on employee benefit renewal information at each of the faculty meetings.

Please note:

GBS - Monday 5/14 3:30 pm in the Auditorium

GBN - Tuesday 5/15 7:40 am in the Little Theater

Please contact me or Hillarie with any questions.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704



To: ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org;  
aschoiz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org;  
barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org;  
bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonough@glenbrook225.org;  
bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org;  
cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org;  
chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org;  
cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org;  
csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org;  
dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org;  
dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org;  
dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org;  
dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org;  
ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org;  
emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org;  
eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org;  
fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org;  
hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlietskaya@glenbrook225.org;  
jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org;  
jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org;  
jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org;  
jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org;  
jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org;  
kjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org;  
jljordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org;  
jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org;  
jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org;  
jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org;  
jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org;  
kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org;  
kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org;  
kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org;  
kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org;  
knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org;  
krieblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org;  
lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org;  
lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguet@glenbrook225.org;  
lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org;  
mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org;  
menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org;  
mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org;  
mlewis@glenbrook225.org; mmcdonough@glenbrook225.org; mmiller@glenbrook225.org;  
mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org;  
mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org;  
mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org;  
mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org;  
mstanderski@glenbrook225.org; msullivan@glenbrook225.org;  
mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org;  
nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org;  
nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org;  
pphillips@glenbrook225.org; pswackhamer@glenbrook225.org;  
pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org;  
rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org;  
rfoehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org;  
rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org;  
rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org;  
rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org;  
rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org;  
sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org;  
seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org;  
skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org;  
swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-  
runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org;  
tubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org;

To: rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdfrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilote@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenney@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwiczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; rattas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org;



To: bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; fgogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbaumann@glenbrook225.org; mcholdin@glenbrook225.org; mdcc@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfreym@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;

To: eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; szpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceovich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; itashlietskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Thursday, May 10, 2012 1:44 PM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearns@glenbrook225.org; sluskin@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza-israel@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; vtarver@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; vtarver@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org;

**To:** lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecsek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwiik@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org; mdonohue@glenbrook225.org  
**Cc:** dtimpe@glenbrook225.org  
**Subject:** SB 3393 and Certificate Renewal

Faculty and Administrative Staff,

Senate Bill 3393, regarding lapsed certificates, was signed into law on Tuesday afternoon and became effective immediately.

Information for educators can be found at: <http://isbe.net/certification/html/lapsed.htm>

Please review this new law concerning lapsed certificates. It addresses issues of penalties, make up coursework and registration fees in the event that a certificate lapses in terms of the renewal timeline.

It is imperative that any staff needing to complete certificate renewal this year (by June 30, 2012) do so immediately.

If you have any questions or you require assistance, you may contact HR (Debbie 4707 or Steve 4704).



Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

To: spatrack@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoett@glenbrook225.org; dbohmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterlekyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; cdavidson@glenbrook225.org; dkoller@glenbrook225.org; eetheron@glenbrook225.org; esolis@glenbrook225.org; jatalano@glenbrook225.org; jfinan@glenbrook225.org; jleonard@glenbrook225.org; jlordan@glenbrook225.org; kfranson@glenbrook225.org; kfrench@glenbrook225.org; mrockrohr@glenbrook225.org; mtarjan@glenbrook225.org; ppryma@glenbrook225.org; rbretag@glenbrook225.org; rlevine-wissing@glenbrook225.org; rpieper@glenbrook225.org; rsheperd@glenbrook225.org; seddington@glenbrook225.org; weike@glenbrook225.org; mwhipple@glenbrook225.org; mkosirog@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallangan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; johynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krlblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org;



To:

jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org;  
jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;  
jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org;  
kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org;  
khsen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org;  
kjacobsen@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org;  
kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org;  
kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org;  
kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org;  
ktimorio@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org;  
lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org;  
lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org;  
lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org;  
lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org;  
mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org;  
mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org;  
mdec@glenbrook225.org; mdrones@glenbrook225.org; mericksen@glenbrook225.org;  
mfrey@glenbrook225.org; mgallagher@glenbrook225.org;  
mgudmundsson@glenbrook225.org; mharris@glenbrook225.org;  
mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org;  
mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org;  
mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org;  
mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org;  
msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org;  
mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org;  
ngibel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;  
nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org;  
pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org;  
pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwitterstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;  
hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org;  
edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org;  
mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;  
kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmillar@glenbrook225.org;  
jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org;  
tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org;  
mreuteria@glenbrook225.org; jknudson@glenbrook225.org;  
bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org;  
akim@glenbrook225.org; npilote@glenbrook225.org; jperica@glenbrook225.org;  
ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org;

## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Thursday, May 10, 2012 12:09 PM  
**To:** fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; vtarver@glenbrook225.org; bfoster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearns@glenbrook225.org; sluskin@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org;



**To:** jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krleblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mrebor@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschnitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org; mdonohue@glenbrook225.org

**Subject:** Job Posting

Please check the web site for the latest employment opportunity as a job coach at GBN.

Diane M Breman  
Glenbrook High School District 225  
Human Resources

**3801 West Lake Avenue, #200**  
**Glenview, IL 60026**  
**Ph: 847/486-4706**  
**Fx: 847/724-1793**



## Castillon, Lourdes

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**From:** dbreman@glenbrook225.org  
**Sent:** Monday, May 14, 2012 3:32 PM  
**To:** bfooster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearns@glenbrook225.org; jsluskin@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; ijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohanson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;

**To:** whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org;  
kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org;  
wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org;  
dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org;  
wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org;  
jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org;  
shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org;  
tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org;  
tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org;  
prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org;  
aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org;  
mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org;  
alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org;  
cwalsh@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org;  
kkmiecik@glenbrook225.org; rbiak@glenbrook225.org; bbassler@glenbrook225.org;  
mhaggis@glenbrook225.org; mdonohue@glenbrook225.org

**Subject:** Employee Benefit Renewal Information Session

District Staff,

This e-mail is to announce that on the following dates Hillarie Siena will be conducting presentations on employee benefit renewal information at each of the faculty meetings.

Please note:

GBS - Monday 5/14 3:30 pm in the Auditorium

GBN - Tuesday 5/15 7:40 am in the Little Theater

Please contact me or Hillarie with any questions.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704



To: ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org;  
aschoiz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org;  
barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org;  
bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonough@glenbrook225.org;  
bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org;  
cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org;  
chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org;  
cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org;  
csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org;  
dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org;  
dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org;  
dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org;  
dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org;  
ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org;  
emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org;  
eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org;  
fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org;  
hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlietskaya@glenbrook225.org;  
jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org;  
jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org;  
jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org;  
jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org;  
jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org;  
jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org;  
jljordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org;  
jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org;  
jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org;  
jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org;  
jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org;  
kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org;  
kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org;  
kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org;  
kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org;  
knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org;  
krieblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org;  
lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org;  
lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguet@glenbrook225.org;  
lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org;  
mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org;  
menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org;  
mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org;  
mlewis@glenbrook225.org; mmcdonough@glenbrook225.org; mmiller@glenbrook225.org;  
mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org;  
mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org;  
mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org;  
mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org;  
mstanderski@glenbrook225.org; msullivan@glenbrook225.org;  
mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org;  
nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org;  
nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org;  
pphillips@glenbrook225.org; pswackhamer@glenbrook225.org;  
pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org;  
rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org;  
rfoehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org;  
rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org;  
rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org;  
rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org;  
rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org;  
sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org;  
seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org;  
skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org;  
swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-  
runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org;  
tubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org;

To: rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilote@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenney@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwiczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; rattas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org;



To: bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; fgogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdcc@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;

To: eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; szpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; itashlietskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Thursday, May 10, 2012 1:44 PM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearns@glenbrook225.org; sluskin@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza-israel@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; vtarver@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; vtarver@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org;

**To:** lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholeczek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwiik@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org; mdonohue@glenbrook225.org  
**Cc:** dtimpe@glenbrook225.org  
**Subject:** SB 3393 and Certificate Renewal

Faculty and Administrative Staff,

Senate Bill 3393, regarding lapsed certificates, was signed into law on Tuesday afternoon and became effective immediately.

Information for educators can be found at: <http://isbe.net/certification/html/lapsed.htm>

Please review this new law concerning lapsed certificates. It addresses issues of penalties, make up coursework and registration fees in the event that a certificate lapses in terms of the renewal timeline.

It is imperative that any staff needing to complete certificate renewal this year (by June 30, 2012) do so immediately.

If you have any questions or you require assistance, you may contact HR (Debbie 4707 or Steve 4704).



Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

To: spatrack@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoett@glenbrook225.org; dbohmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterlekyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; cdavidson@glenbrook225.org; dkoller@glenbrook225.org; eetheron@glenbrook225.org; esolis@glenbrook225.org; jatalano@glenbrook225.org; jfinan@glenbrook225.org; jleonard@glenbrook225.org; jlordan@glenbrook225.org; kfranson@glenbrook225.org; kfrench@glenbrook225.org; mrockrohr@glenbrook225.org; mtarjan@glenbrook225.org; ppryma@glenbrook225.org; rbretag@glenbrook225.org; rlevine-wissing@glenbrook225.org; rpieper@glenbrook225.org; rsheperd@glenbrook225.org; seddington@glenbrook225.org; weike@glenbrook225.org; mwhipple@glenbrook225.org; mkosirog@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallangan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krlblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org;



To:

jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org;  
jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;  
jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org;  
kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org;  
khsan@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org;  
kjacobsen@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org;  
kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org;  
kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org;  
kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org;  
ktimorio@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org;  
lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org;  
lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org;  
lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org;  
lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org;  
mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org;  
mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org;  
mdec@glenbrook225.org; mdrones@glenbrook225.org; mericksen@glenbrook225.org;  
mfrey@glenbrook225.org; mgallagher@glenbrook225.org;  
mgudmundsson@glenbrook225.org; mharris@glenbrook225.org;  
mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org;  
mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org;  
mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org;  
mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org;  
msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org;  
mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org;  
ngibel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;  
nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org;  
pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org;  
pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwitterstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemeczek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;  
hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org;  
edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org;  
mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;  
kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmillar@glenbrook225.org;  
jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org;  
tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org;  
mreuteria@glenbrook225.org; jknudson@glenbrook225.org;  
bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org;  
akim@glenbrook225.org; npilote@glenbrook225.org; jperica@glenbrook225.org;  
ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org;

## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Thursday, May 10, 2012 12:09 PM  
**To:** fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; vtarver@glenbrook225.org; bfoster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearns@glenbrook225.org; sluskin@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org;



**To:** jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krleblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mrebor@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschnitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org; mdonohue@glenbrook225.org

**Subject:** Job Posting

Please check the web site for the latest employment opportunity as a job coach at GBN.

Diane M Breman  
Glenbrook High School District 225  
Human Resources

**3801 West Lake Avenue, #200**  
**Glenview, IL 60026**  
**Ph: 847/486-4706**  
**Fx: 847/724-1793**



To: tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrack@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org;

To: jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jliarios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; kspocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lforio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrono@glenbrook225.org; mericksen@glenbrook225.org; mgrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org;



To: randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cf Franz@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddiilon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org;

## Castillon, Lourdes

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**From:** dbreman@glenbrook225.org  
**Sent:** Thursday, May 10, 2012 11:30 AM  
**To:** bfooster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearns@glenbrook225.org; sluskin@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; ijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohanson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarananova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;



**To:** srockrohr@glenbrook225.org; slevine-kelley@glenbrook225.org; skornick@glenbrook225.org; sgarrison@glenbrook225.org; rbean@glenbrook225.org; pgartner@glenbrook225.org; mwhipple@glenbrook225.org; msirvatka@glenbrook225.org; jshellard@glenbrook225.org; jrylander@glenbrook225.org; gfreund@glenbrook225.org; djakes@glenbrook225.org; dfitch@glenbrook225.org; cshaner@glenbrook225.org; cmuir@glenbrook225.org; cburesh@glenbrook225.org; bkwegley@glenbrook225.org; mthimm@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kwargaski@glenbrook225.org; egeallis@glenbrook225.org; rlukas@glenbrook225.org; mrabinak@glenbrook225.org; jserikaku@glenbrook225.org; wcadman@glenbrook225.org; itashliitskaya@glenbrook225.org; sluskin@glenbrook225.org; estearns@glenbrook225.org; bgoodman@glenbrook225.org; ikoliopoulos@glenbrook225.org; mrussell@glenbrook225.org; khasnas@glenbrook225.org; jknudson@glenbrook225.org; shalm@glenbrook225.org; ahalm@glenbrook225.org; twilkes@glenbrook225.org; shenrichs@glenbrook225.org; sryan@glenbrook225.org; sbaxter@glenbrook225.org; rhopkins@glenbrook225.org; pjoshi@glenbrook225.org; npabst@glenbrook225.org; myacullo@glenbrook225.org; mrabinak@glenbrook225.org; lharper@glenbrook225.org; lberk@glenbrook225.org; ksorkin@glenbrook225.org; jduerig@glenbrook225.org; emcginn@glenbrook225.org; dstrong@glenbrook225.org; dtaylor@glenbrook225.org; cwest@glenbrook225.org; aklaric@glenbrook225.org; bfoster@glenbrook225.org; njanagama@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; rlukas@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; swerker@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kedler@glenbrook225.org; ggambill@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; vtarver@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; kgeddeis@glenbrook225.org; servicedesk@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; swerker@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; mdefrenza-israel@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kptak@glenbrook225.org; kedler@glenbrook225.org; hsiena@glenbrook225.org; ggambill@glenbrook225.org; fsanta@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; vtarver@glenbrook225.org; kgeddeis@glenbrook225.org; jpearson@glenbrook225.org; mthimm@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kptak@glenbrook225.org; hsiena@glenbrook225.org; fsanta@glenbrook225.org

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*Debbie Timpe*

Glenbrook High Schools Dist 225

3801 W. Lake Avenue, Suite 200

Glenview, IL 60026

847-486-4707 (w)

847-724-1793 (f)

[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)

To: mwilliams@glenbrook225.org; mwhipple@glenbrook225.org; mvodicka@glenbrook225.org; mvicars@glenbrook225.org; msteilen@glenbrook225.org; mstancik@glenbrook225.org; msimon@glenbrook225.org; mscheinkopf@glenbrook225.org; mneale@glenbrook225.org; mmcbride@glenbrook225.org; mnoll@glenbrook225.org; mmoon@glenbrook225.org; mmaranto@glenbrook225.org; mkerr@glenbrook225.org; mjones@glenbrook225.org; mjohlie@glenbrook225.org; mjaeger@glenbrook225.org; mharris@glenbrook225.org; mgudmundsson@glenbrook225.org; mgallagher@glenbrook225.org; mfrey@glenbrook225.org; mericksen@glenbrook225.org; mdrone@glenbrook225.org; mdec@glenbrook225.org; mcholdin@glenbrook225.org; mbauman@glenbrook225.org; mhertz@glenbrook225.org; mhamilton@glenbrook225.org; mbertke@glenbrook225.org; mtoliusis@glenbrook225.org; marciavinopal@glenbrook225.org; mmazza@glenbrook225.org; mwright@glenbrook225.org; lwhitehouse@glenbrook225.org; lthompson@glenbrook225.org; lsutherlin@glenbrook225.org; lrichardson@glenbrook225.org; lplaia@glenbrook225.org; lcamacho@glenbrook225.org; lkocian@glenbrook225.org; lhotton@glenbrook225.org; lfiorio@glenbrook225.org; lduffy@glenbrook225.org; kwebb@glenbrook225.org; ktimson@glenbrook225.org; ksopocy@glenbrook225.org; kscholten@glenbrook225.org; kprockovic@glenbrook225.org; kmcdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmacdonald@glenbrook225.org; klowery@glenbrook225.org; kleblanc@glenbrook225.org; kklebba@glenbrook225.org; kkerr@glenbrook225.org; kjacobson@glenbrook225.org; khoover@glenbrook225.org; khasenstein@glenbrook225.org; khansen@glenbrook225.org; kgoering@glenbrook225.org; kdelaney@glenbrook225.org; kcoskey@glenbrook225.org; kbolf@glenbrook225.org; knicolotti@glenbrook225.org; jzamora@glenbrook225.org; jzabin@glenbrook225.org; jyordy@glenbrook225.org; jwolter@glenbrook225.org; jvinopal@glenbrook225.org; jmcdermott@glenbrook225.org; jatchley@glenbrook225.org; jsullivan@glenbrook225.org; jskorupa@glenbrook225.org; jscheinkopf@glenbrook225.org; jschaefer@glenbrook225.org; jrylander@glenbrook225.org; jpaek@glenbrook225.org; josowski@glenbrook225.org; jlialios@glenbrook225.org; jnovak@glenbrook225.org; jmeyer@glenbrook225.org; jmedak@glenbrook225.org; jmbachmann@glenbrook225.org; jsmith@glenbrook225.org; jlibman@glenbrook225.org; jlewis@glenbrook225.org; jknight@glenbrook225.org; jklasen@glenbrook225.org; jkarlovsky@glenbrook225.org; jjasensky@glenbrook225.org; jserikaku@glenbrook225.org; jhayner@glenbrook225.org; jglynn@glenbrook225.org; jfriedmann@glenbrook225.org; jflener@glenbrook225.org; jfeeney@glenbrook225.org; jsparber@glenbrook225.org; jsimmons@glenbrook225.org; jcowlin@glenbrook225.org; jcooper@glenbrook225.org; jarko@glenbrook225.org; jallen@glenbrook225.org; hstone@glenbrook225.org; hrosenthal@glenbrook225.org; hcrandus@glenbrook225.org; hbullock@glenbrook225.org; gwojcik@glenbrook225.org; gmueller@glenbrook225.org; gfogarty@glenbrook225.org; fkocian@glenbrook225.org; fbexes@glenbrook225.org; ebushek@glenbrook225.org; elupfer@glenbrook225.org; eekstrand@glenbrook225.org; eeichler@glenbrook225.org; ebosack@glenbrook225.org; epedersen@glenbrook225.org; dzapler@glenbrook225.org; dwhitehead@glenbrook225.org; dstein@glenbrook225.org; dschoenwetter@glenbrook225.org; drogers@glenbrook225.org; drobinett@glenbrook225.org; drhoades@glenbrook225.org; doswald@glenbrook225.org; dmsmith@glenbrook225.org; dmiddleton@glenbrook225.org; dmandarino@glenbrook225.org; dknudson@glenbrook225.org; dkane@glenbrook225.org; dhudson@glenbrook225.org; dhinchey@glenbrook225.org; dhill@glenbrook225.org; dhicks@glenbrook225.org; dhartman@glenbrook225.org; dfendt@glenbrook225.org; ddillon@glenbrook225.org; dcohen@glenbrook225.org; dberlin@glenbrook225.org; dhall@glenbrook225.org; dlieberman@glenbrook225.org; dsneider@glenbrook225.org; dbraude@glenbrook225.org; csimon@glenbrook225.org; cshaner@glenbrook225.org; crosen@glenbrook225.org; cpallasch@glenbrook225.org; ccosgrove@glenbrook225.org; cpak@glenbrook225.org; cniemet@glenbrook225.org; cmuir@glenbrook225.org; cmay@glenbrook225.org; cklahn@glenbrook225.org; cmemler@glenbrook225.org; chope@glenbrook225.org; chilvert@glenbrook225.org; candrews@glenbrook225.org; cbabu@glenbrook225.org; cfrydman@glenbrook225.org; bwidner@glenbrook225.org; bwhalen@glenbrook225.org; btucker@glenbrook225.org; bschmalzer@glenbrook225.org; bobrien@glenbrook225.org; bmortensen@glenbrook225.org; bmarzillo@glenbrook225.org; bhussmann@glenbrook225.org; bfield@glenbrook225.org; bcope@glenbrook225.org; bbaxter@glenbrook225.org; bbarber@glenbrook225.org; anorwood@glenbrook225.org; avanderplas@glenbrook225.org; alepage@glenbrook225.org; alazaretti@glenbrook225.org; akomaschka@glenbrook225.org; agolding@glenbrook225.org; askaouris@glenbrook225.org; aelliott@glenbrook225.org; ablair@glenbrook225.org; rperez@glenbrook225.org; itashliitskaya@glenbrook225.org; mbargar@glenbrook225.org; lcummings@glenbrook225.org; sstanicek@glenbrook225.org; tjozwick@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Tuesday, May 01, 2012 9:52 AM  
**To:** blevanti@glenbrook225.org; mbuckun@glenbrook225.org; ratlas@glenbrook225.org; eegan@glenbrook225.org; spollock@glenbrook225.org; ckrueger@glenbrook225.org; jpark@glenbrook225.org; jwieczorek@glenbrook225.org; cmasello@glenbrook225.org; anebauer@glenbrook225.org; aterleckyj@glenbrook225.org; bcollier@glenbrook225.org; jfoster@glenbrook225.org; rcourt@glenbrook225.org; eparas@glenbrook225.org; npadron-glass@glenbrook225.org; ikoliopoulos@glenbrook225.org; mruggerio@glenbrook225.org; aconcordia@glenbrook225.org; mbrauer@glenbrook225.org; cneustedter@glenbrook225.org; mlaird@glenbrook225.org; kbaysinger@glenbrook225.org; bsultan@glenbrook225.org; dgarbe@glenbrook225.org; hsaraswat@glenbrook225.org; tyao@glenbrook225.org; gschwab@glenbrook225.org; asmith@glenbrook225.org; rwolf@glenbrook225.org; nmurphy@glenbrook225.org; achapman@glenbrook225.org; pcastillo@glenbrook225.org; arobinson@glenbrook225.org; tstrobel@glenbrook225.org; mcollins@glenbrook225.org; jheath@glenbrook225.org; dbohmer@glenbrook225.org; phoeft@glenbrook225.org; vfoss@glenbrook225.org; jkovacs@glenbrook225.org; cheber@glenbrook225.org; mbaker@glenbrook225.org; jprueher@glenbrook225.org; arizwan@glenbrook225.org; pvolker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; dlorenz@glenbrook225.org; jkennedy@glenbrook225.org; diacch@glenbrook225.org; eberger@glenbrook225.org; sfarber@glenbrook225.org; swallner@glenbrook225.org; spatrick@glenbrook225.org; emartell@glenbrook225.org; bbyron@glenbrook225.org; ksager@glenbrook225.org; jperica@glenbrook225.org; npilote@glenbrook225.org; akim@glenbrook225.org; jkoo@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; mrenteria@glenbrook225.org; mstock@glenbrook225.org; rsanchez@glenbrook225.org; tconroy@glenbrook225.org; ktomita@glenbrook225.org; rschipfer@glenbrook225.org; jvoss@glenbrook225.org; lmiller@glenbrook225.org; dstieber@glenbrook225.org; kfogarty@glenbrook225.org; irant@glenbrook225.org; ldovlatyan@glenbrook225.org; mporter@glenbrook225.org; agreenberg@glenbrook225.org; rfoster@glenbrook225.org; edaugherty@glenbrook225.org; kkiraly@glenbrook225.org; lfraser@glenbrook225.org; hwu@glenbrook225.org; khickey@glenbrook225.org; sstanicek@glenbrook225.org; pschmidt@glenbrook225.org; fbuda@glenbrook225.org; lgoldberg@glenbrook225.org; smlee@glenbrook225.org; jbugos@glenbrook225.org; jiacullo@glenbrook225.org; bpapoccia@glenbrook225.org; plech@glenbrook225.org; jtillman@glenbrook225.org; mdefrenza-israel@glenbrook225.org; zappel@glenbrook225.org; ymakita-discekici@glenbrook225.org; wlyon@glenbrook225.org; wferguson@glenbrook225.org; vreyes@glenbrook225.org; vandriola@glenbrook225.org; tyoungberg@glenbrook225.org; twilkes@glenbrook225.org; ttate@glenbrook225.org; tmonahan@glenbrook225.org; tmietus@glenbrook225.org; thenderson@glenbrook225.org; tharris@glenbrook225.org; thansen@glenbrook225.org; tcichowski@glenbrook225.org; tkatz@glenbrook225.org; tbozza@glenbrook225.org; tbenjamin@glenbrook225.org; syoon@glenbrook225.org; sweissenstein@glenbrook225.org; swebb@glenbrook225.org; sschullo@glenbrook225.org; ssheehan@glenbrook225.org; sself@glenbrook225.org; sryan@glenbrook225.org; srogers@glenbrook225.org; snemecek@glenbrook225.org; snadel@glenbrook225.org; smulligan@glenbrook225.org; smeyer@glenbrook225.org; smcdermott@glenbrook225.org; smatthews@glenbrook225.org; smarks@glenbrook225.org; slubinski@glenbrook225.org; slim@glenbrook225.org; skaltman@glenbrook225.org; sstein@glenbrook225.org; sha@glenbrook225.org; sgrosland@glenbrook225.org; sgreenspan@glenbrook225.org; sglass@glenbrook225.org; sflickinger@glenbrook225.org; sflannery@glenbrook225.org; sfield@glenbrook225.org; seich@glenbrook225.org; sdrelich@glenbrook225.org; sbolf@glenbrook225.org; sbailey@glenbrook225.org; rwittenstrom@glenbrook225.org; rsutherlin@glenbrook225.org; rrothrauff@glenbrook225.org; rosinski@glenbrook225.org; rpollack@glenbrook225.org; rpascalini@glenbrook225.org; rmcmanamon@glenbrook225.org; rmcgraw@glenbrook225.org; rkinsella@glenbrook225.org; rharris@glenbrook225.org; rdoyle@glenbrook225.org; rcarsello@glenbrook225.org; rbean@glenbrook225.org; rminzer@glenbrook225.org; pzwiercan@glenbrook225.org; pmoulakelis@glenbrook225.org; pmasciopinto@glenbrook225.org; pherzog@glenbrook225.org; phaban@glenbrook225.org; pcrittenden@glenbrook225.org; ptokowitz@glenbrook225.org; nschmidgall@glenbrook225.org; nressler@glenbrook225.org; njakucyn@glenbrook225.org; ningaunis@glenbrook225.org; ngiebel@glenbrook225.org; mwiltjer@glenbrook225.org;

**To:** jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krleblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfoehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppe@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschnitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org; mdonohue@glenbrook225.org

**Subject:** Job Postings

Please check the district website ([www.glenbrook225.org](http://www.glenbrook225.org)) for the latest employment opportunities for teaching positions at Glenbrook South.

*Debbie Timpe*



Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)

To: kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; aneubauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwahlen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org;



To:

jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jliaios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbaumann@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njacucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;

To: randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; ssspisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; rgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; kkoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojczik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Friday, April 13, 2012 10:39 AM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; sluskin@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jsarikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohanson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltaranova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;

**To:** jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krleblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mrebor@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoepfen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwiik@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmielik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org; mdonohue@glenbrook225.org

**Subject:** Job Posting

Please check the web site for the latest employment opportunity for the next school year as an IA at GBN.

Diane M Breman  
Glenbrook High School District 225



**Human Resources**  
**3801 West Lake Avenue, #200**  
**Glenview, IL 60026**  
**Ph: 847/486-4706**  
**Fx: 847/724-1793**

To: kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org;



To: jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khooker@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njacucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;

**To:** jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; kjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjonas@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krieblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecsek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborn@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschnitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwiik@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org

**Subject:** Job Posting

Please check the web site for the latest employment opportunity for an Executive Assistant in Human Resources for

Support Staff at the district office.

Diane M Breman  
**Glenbrook High School District 225**  
**Human Resources**  
**3801 West Lake Avenue, #200**  
**Glenview, IL 60026**  
**Ph: 847/486-4706**  
**Fx: 847/724-1793**



To: smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; imiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallow@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfooster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwiczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfooster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonough@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdruker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org;

To: gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktirionson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdroner@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njacucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwitterstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;



To: mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amillar@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddition@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eechler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushkek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org;



## Castillon, Lourdes

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**From:** dbreman@glenbrook225.org  
**Sent:** Tuesday, February 14, 2012 2:07 PM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtemplar@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashliitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarananova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org;

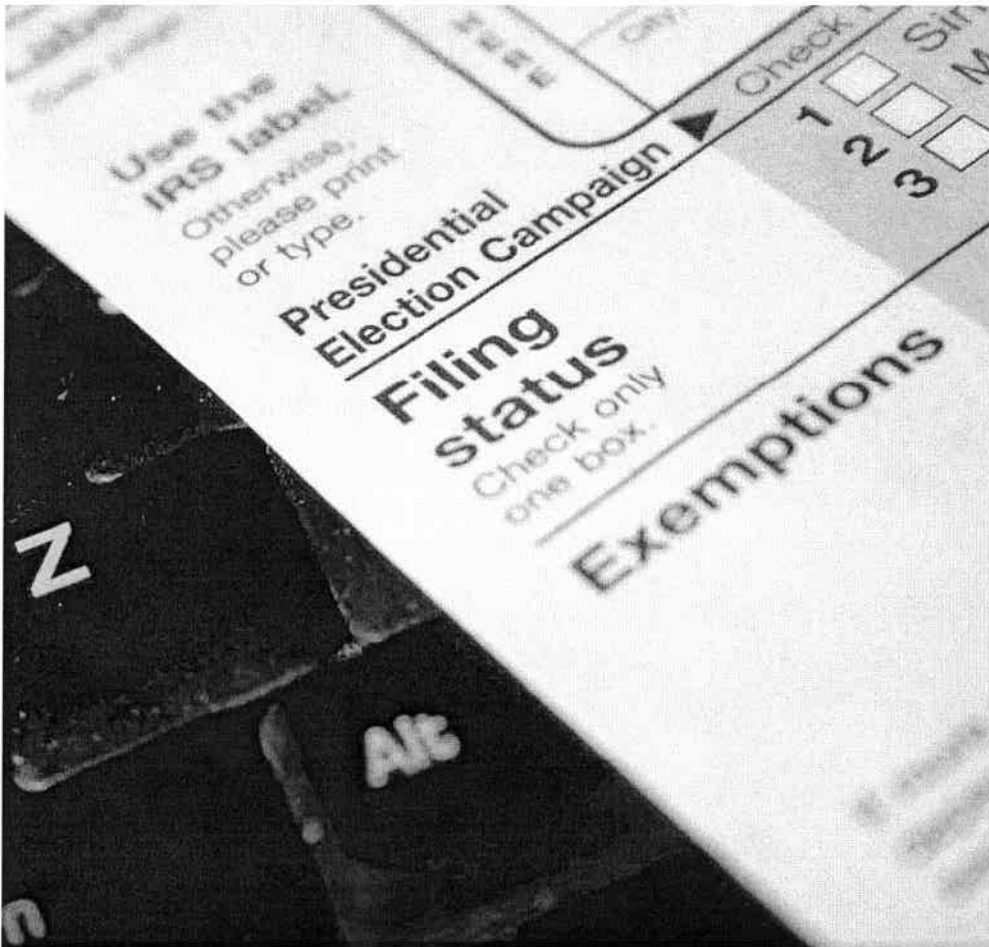
**To:** colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org;  
nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org;  
lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org;  
cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org  
**Subject:** Tax Preparation Information from Employee Resource Systems  
**Attachments:** TaxACT 2011.pdf

District 225 Employees,

Attached you will find a flyer describing TaxAct, a way to prepare your federal tax return for free! It is available through the Work-Life services section of the website at [www.ers-eap.com](http://www.ers-eap.com).

Please contact the HR Office if you have any questions.

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704



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To: nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrotland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; imiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mraentria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilote@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenney@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org;

To: itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lflorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;



To: dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org;  
ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org;  
dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org;  
dschneider@glenbrook225.org; dstarceвич@glenbrook225.org;  
eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org;  
ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org;  
gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org;  
hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org;  
hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org;  
ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org;  
jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org;  
jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org;  
jgraves@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org;  
jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org;  
jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org;  
jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org;  
kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-  
wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org;  
kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org;  
lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org;  
lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org;  
lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org;  
ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org;  
mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org;  
mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org;  
mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org;  
mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org;  
nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org;  
pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org;  
pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;  
randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org;  
rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org;  
rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org;  
rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org;  
rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org;  
sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org;  
skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org;  
rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org;  
sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;  
tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org;  
wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org;  
masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org;  
awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org;  
sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-  
bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024  
@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org;  
kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org;  
amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org;  
kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org;  
rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org;  
aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org;  
cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org;  
cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org;  
dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org;  
jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org;  
khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org;  
lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org;  
mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org;  
rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org;  
ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org;  
amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org;  
agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Tuesday, February 14, 2012 12:36 PM  
**To:** bfooster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtemplar@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorzak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org;

**To:** lwall@glenbrook225.org; mdefrenza@glenbrook225.org; mriggle@glenbrook225.org;  
rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org;  
zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org;  
kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org;  
jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org;  
kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org;  
scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org;  
kgeddeis@glenbrook225.org

**Subject:** Certified Seniority List

The 2012 Seniority List for Certified staff may be found on iConnect on the Glenbrook News and Announcements page.

***Debbie Timpe***

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)

To: nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlander@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppe@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwillk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; rforeman@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; mdefrenza@glenbrook225.org; rwilliamson@glenbrook225.org; bfoster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org;



To: jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; crueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adeptue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfooster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwahlen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jatalano@glenbrook225.org; jicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfourmier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krlblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholeccek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org;

To: kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lforio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngibel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpasscolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilote@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenney@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoett@glenbrook225.org; dboehmer@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Wednesday, February 01, 2012 10:10 AM  
**To:** bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; cdavidson@glenbrook225.org; dkoller@glenbrook225.org; eetheron@glenbrook225.org; esolis@glenbrook225.org; jatalano@glenbrook225.org; jfinan@glenbrook225.org; jleonard@glenbrook225.org; jjordan@glenbrook225.org; kfrandson@glenbrook225.org; kfrench@glenbrook225.org; mrockrohr@glenbrook225.org; mtarjan@glenbrook225.org; ppryma@glenbrook225.org; rbretag@glenbrook225.org; rlevine-wissing@glenbrook225.org; rpieper@glenbrook225.org; rsheperd@glenbrook225.org; seddington@glenbrook225.org; weike@glenbrook225.org; mwhipple@glenbrook225.org; mkosirog@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org;



**To:** colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org;  
nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org;  
lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org;  
cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org  
**Subject:** Webinar Information from Employee Resource Systems  
**Attachments:** 2-2012 Do You Hear Me.pdf

District Staff,

Please note the attached information on the Webinar concerning communication from our employee assistance provider.

Please contact the HR Office if you have any questions.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

Good communication is the foundation for healthy relationships, both at home and at work. Whether it's talking to your teen, asking your boss for a raise, or negotiating with a salesperson for the best deal, getting your ideas across is the key to success. We can help with a library of articles on good communication, training modules, self-assessments, and more.

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Go to [www.glenbrook-syl.org](http://www.glenbrook-syl.org). If you have already registered, please use that login (or click the "forgot my login" link). If you have not yet registered, click "I need to register" and setup a unique login.

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## WEBINAR



### THE ART OF LISTENING AND GIVING FEEDBACK

FEBRUARY 21ST

11 am • 1 pm • 3 pm CST

Enhance communication through the art of active listening and learn guidelines for healthy and successful interaction.



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To: nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgroslund@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdrefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org;



To: itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; fgogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;

To: dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org;  
ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org;  
dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org;  
dschneider@glenbrook225.org; dstarcevich@glenbrook225.org;  
eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org;  
ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org;  
gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org;  
hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org;  
hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org;  
ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org;  
jwolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org;  
jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org;  
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jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org;  
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kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-  
wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org;  
kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org;  
lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org;  
lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org;  
lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org;  
ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org;  
mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org;  
mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org;  
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nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org;  
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pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;  
randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org;  
rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org;  
rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org;  
rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org;  
rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org;  
sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org;  
skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org;  
rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org;  
sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;  
tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org;  
wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org;  
masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org;  
awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org;  
sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-  
bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024  
@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org;  
kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org;  
amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org;  
kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org;  
rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org;  
aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org;  
cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org;  
cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org;  
dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org;  
jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org;  
khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org;  
lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org;  
mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org;  
rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org;  
ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org;  
amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org;  
agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Thursday, January 26, 2012 10:53 AM  
**To:** tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; bfooster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org;



**To:** colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org;  
nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org;  
lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org;  
cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org

**Subject:** Special Leave Requests for 2012-13

District Staff,

This correspondence serves as a reminder that all requests for Special Leaves for the 2012-13 school year are due in the Office of Human Resources by the end of the day on February 1, 2012.

Please contact the HR Office if you have any questions.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

To: nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpassolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrotland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; imiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenney@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoefl@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; acondordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org;

To: itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushkek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; fgogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lforio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;



To: dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org;  
ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org;  
dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org;  
dschneider@glenbrook225.org; dstarcevich@glenbrook225.org;  
eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org;  
ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org;  
gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org;  
hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org;  
hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org;  
ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org;  
jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org;  
jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org;  
jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org;  
jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org;  
jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org;  
jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org;  
kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-  
wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org;  
kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org;  
lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org;  
lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org;  
lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org;  
ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org;  
mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org;  
mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org;  
mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org;  
mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org;  
nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org;  
pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org;  
pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;  
randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org;  
rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org;  
rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org;  
rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org;  
rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org;  
sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org;  
skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org;  
rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org;  
sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;  
tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org;  
wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org;  
masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org;  
awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org;  
sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-  
bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024  
@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org;  
kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org;  
amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org;  
kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org;  
rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org;  
aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org;  
cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org;  
cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org;  
dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org;  
jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org;  
khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org;  
lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org;  
mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org;  
rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org;  
ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org;  
amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org;  
agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org;

## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Tuesday, January 24, 2012 4:24 PM  
**To:** tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; bfooster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org;

**To:** kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonough@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbiak@glenbrook225.org; bbassler@glenbrook225.org

**Subject:** Job Posting

Please check the District website ([www.glenbrook225.org](http://www.glenbrook225.org)) for the latest employment opportunity for a Science Teacher at Glenbrook South.

*Debbie Timpe*

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)



To:

dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dbohmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; acondordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfooster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdauidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwahlen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krleblanc@glenbrook225.org;

To:

τζamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org;  
kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org;  
khasen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org;  
kjacobsen@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org;  
kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org;  
kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org;  
kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org;  
ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org;  
lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org;  
lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org;  
lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org;  
lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org;  
mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org;  
mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org;  
mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org;  
mfrey@glenbrook225.org; mgallagher@glenbrook225.org;  
mgudmundsson@glenbrook225.org; mharris@glenbrook225.org;  
mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org;  
mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org;  
mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org;  
mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org;  
msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org;  
mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org;  
ngibel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;  
nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org;  
pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org;  
pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwittenstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;  
hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org;  
edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org;  
mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;  
kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org;  
jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org;  
tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org;  
mrenteria@glenbrook225.org; jknudson@glenbrook225.org;  
bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org;  
akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org;  
ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org;  
spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org;  
eberger@glenbrook225.org; diacch@glenbrook225.org; jkenney@glenbrook225.org;



To:

tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddiillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushkek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialias@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Monday, January 23, 2012 11:41 AM  
**To:** itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sspisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;

**To:** srockrohr@glenbrook225.org; slevine-kelley@glenbrook225.org; skornick@glenbrook225.org; sgarrison@glenbrook225.org; rbean@glenbrook225.org; pgartner@glenbrook225.org; mwhipple@glenbrook225.org; msirvatka@glenbrook225.org; jshellard@glenbrook225.org; jrylander@glenbrook225.org; gfreund@glenbrook225.org; djakes@glenbrook225.org; dfitch@glenbrook225.org; cshaner@glenbrook225.org; cmuir@glenbrook225.org; cburesh@glenbrook225.org; bkwegley@glenbrook225.org; mthimm@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kwargaski@glenbrook225.org; egeallis@glenbrook225.org; rlukas@glenbrook225.org; mrabinak@glenbrook225.org; jserikaku@glenbrook225.org; wcadman@glenbrook225.org; itashlitskaya@glenbrook225.org; njanagama@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; rlukas@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; swerker@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kedler@glenbrook225.org; ggambill@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; kgeddeis@glenbrook225.org; servicedesk@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; swerker@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; mdefrenza@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kptak@glenbrook225.org; kedler@glenbrook225.org; hsiena@glenbrook225.org; ggambill@glenbrook225.org; fsanta@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; kgeddeis@glenbrook225.org; jpearson@glenbrook225.org; mthimm@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kptak@glenbrook225.org; hsiena@glenbrook225.org; fsanta@glenbrook225.org

**Subject:** Job Postings

Please check the District website ( [www.glenbrook225.org](http://www.glenbrook225.org) ) for the latest employment opportunities at Glenbrook South for a Special Ed Instructional Supervisor and a CAD/Architecture/Engineering teacher.

***Debbie Timpe***

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)

To: mwilliams@glenbrook225.org; mwhipple@glenbrook225.org; mvodicka@glenbrook225.org; mvicars@glenbrook225.org; msteilen@glenbrook225.org; mstancik@glenbrook225.org; msimon@glenbrook225.org; mscheinkopf@glenbrook225.org; mneale@glenbrook225.org; mmcbride@glenbrook225.org; mnoll@glenbrook225.org; mmoon@glenbrook225.org; mmaranto@glenbrook225.org; mkerr@glenbrook225.org; mjones@glenbrook225.org; mjohlie@glenbrook225.org; mjaeger@glenbrook225.org; mharris@glenbrook225.org; mgudmundsson@glenbrook225.org; mgallagher@glenbrook225.org; mfrey@glenbrook225.org; mericksen@glenbrook225.org; mdrone@glenbrook225.org; mdec@glenbrook225.org; mcholdin@glenbrook225.org; mbauman@glenbrook225.org; mhertz@glenbrook225.org; mhamilton@glenbrook225.org; mbertke@glenbrook225.org; mtoliusis@glenbrook225.org; marciavinopal@glenbrook225.org; mmazza@glenbrook225.org; lwright@glenbrook225.org; lwhitehouse@glenbrook225.org; lthompson@glenbrook225.org; lsutherlin@glenbrook225.org; lrichardson@glenbrook225.org; lplaia@glenbrook225.org; lcamacho@glenbrook225.org; lkocian@glenbrook225.org; lhotton@glenbrook225.org; lfiorio@glenbrook225.org; lduffy@glenbrook225.org; kwebb@glenbrook225.org; ktimson@glenbrook225.org; ksopocy@glenbrook225.org; kscholten@glenbrook225.org; kprockovic@glenbrook225.org; kmcdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmacdonald@glenbrook225.org; klowery@glenbrook225.org; kleblanc@glenbrook225.org; kklebba@glenbrook225.org; kkerr@glenbrook225.org; kjacobson@glenbrook225.org; khoover@glenbrook225.org; khasenstein@glenbrook225.org; khansen@glenbrook225.org; kgoering@glenbrook225.org; kdelaney@glenbrook225.org; kcoskey@glenbrook225.org; kbolf@glenbrook225.org; knicolotti@glenbrook225.org; jzamora@glenbrook225.org; jzabin@glenbrook225.org; jyordy@glenbrook225.org; jwolter@glenbrook225.org; jvinopal@glenbrook225.org; jmcdermott@glenbrook225.org; jatchley@glenbrook225.org; jsullivan@glenbrook225.org; jskorupa@glenbrook225.org; jscheinkopf@glenbrook225.org; jschaefer@glenbrook225.org; jrylander@glenbrook225.org; jpaek@glenbrook225.org; josowski@glenbrook225.org; jlialios@glenbrook225.org; jnovak@glenbrook225.org; jmeyer@glenbrook225.org; jmedak@glenbrook225.org; jmbachmann@glenbrook225.org; jsmith@glenbrook225.org; jlibman@glenbrook225.org; jlewis@glenbrook225.org; jknight@glenbrook225.org; jklasen@glenbrook225.org; jkarlovsky@glenbrook225.org; jjasensky@glenbrook225.org; jserikaku@glenbrook225.org; jhayner@glenbrook225.org; jglynn@glenbrook225.org; jfriedmann@glenbrook225.org; jflener@glenbrook225.org; jfeeney@glenbrook225.org; jsparber@glenbrook225.org; jsimmons@glenbrook225.org; jcowlin@glenbrook225.org; jcooper@glenbrook225.org; jarko@glenbrook225.org; jallen@glenbrook225.org; hstone@glenbrook225.org; hrosenthal@glenbrook225.org; hcrandus@glenbrook225.org; hbullock@glenbrook225.org; gwojcik@glenbrook225.org; gmueller@glenbrook225.org; gfogarty@glenbrook225.org; fkocian@glenbrook225.org; fbexes@glenbrook225.org; ebushek@glenbrook225.org; elupfer@glenbrook225.org; eekstrand@glenbrook225.org; eeichler@glenbrook225.org; ebosack@glenbrook225.org; ealonso@glenbrook225.org; dzapler@glenbrook225.org; dwhitehead@glenbrook225.org; dstein@glenbrook225.org; dschoenwetter@glenbrook225.org; drogers@glenbrook225.org; drobinett@glenbrook225.org; drhoades@glenbrook225.org; doswald@glenbrook225.org; dmsmith@glenbrook225.org; dmiddleton@glenbrook225.org; dmandarino@glenbrook225.org; dknudson@glenbrook225.org; dkane@glenbrook225.org; dhudson@glenbrook225.org; dhinchey@glenbrook225.org; dhill@glenbrook225.org; dhicks@glenbrook225.org; dhartman@glenbrook225.org; dfendt@glenbrook225.org; ddillon@glenbrook225.org; dcohen@glenbrook225.org; dberlin@glenbrook225.org; dhall@glenbrook225.org; dlieberman@glenbrook225.org; dsneider@glenbrook225.org; dbraude@glenbrook225.org; csimon@glenbrook225.org; cshaner@glenbrook225.org; crosen@glenbrook225.org; cpallasch@glenbrook225.org; ccosgrove@glenbrook225.org; cpak@glenbrook225.org; cniemet@glenbrook225.org; cmuir@glenbrook225.org; cmay@glenbrook225.org; cklahn@glenbrook225.org; cmemler@glenbrook225.org; chope@glenbrook225.org; chilvert@glenbrook225.org; candrews@glenbrook225.org; cbabu@glenbrook225.org; cfrydman@glenbrook225.org; bwidner@glenbrook225.org; bwhalen@glenbrook225.org; btucker@glenbrook225.org; bschmalzer@glenbrook225.org; bobrien@glenbrook225.org; bmortensen@glenbrook225.org; bmarzillo@glenbrook225.org; bhussmann@glenbrook225.org; bfield@glenbrook225.org; bcope@glenbrook225.org; bbaxter@glenbrook225.org; bbarber@glenbrook225.org; anorwood@glenbrook225.org; avanderplas@glenbrook225.org; alepage@glenbrook225.org; alazaretti@glenbrook225.org; akomaschka@glenbrook225.org; agolding@glenbrook225.org; askaouris@glenbrook225.org; aelliott@glenbrook225.org; ablair@glenbrook225.org; rperez@glenbrook225.org; itashlitskaya@glenbrook225.org; mbargar@glenbrook225.org; lcummings@glenbrook225.org; sstanicek@glenbrook225.org; tjozwik@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Monday, January 23, 2012 10:52 AM  
**To:** mbuckun@glenbrook225.org; ratlas@glenbrook225.org; eegan@glenbrook225.org; spollock@glenbrook225.org; ckrueger@glenbrook225.org; jwieczorek@glenbrook225.org; cmasello@glenbrook225.org; anebauer@glenbrook225.org; aterleckyj@glenbrook225.org; bcollier@glenbrook225.org; jfoster@glenbrook225.org; rcourt@glenbrook225.org; eparas@glenbrook225.org; npadron-glass@glenbrook225.org; ikoliopoulos@glenbrook225.org; mruggerio@glenbrook225.org; aconcordia@glenbrook225.org; mbrauer@glenbrook225.org; cneustedter@glenbrook225.org; mlaird@glenbrook225.org; kbaysinger@glenbrook225.org; bsultan@glenbrook225.org; dgarbe@glenbrook225.org; hsaraswat@glenbrook225.org; tyao@glenbrook225.org; gschwab@glenbrook225.org; asmith@glenbrook225.org; rwolf@glenbrook225.org; nmurphy@glenbrook225.org; achapman@glenbrook225.org; pcastillo@glenbrook225.org; arobinson@glenbrook225.org; tstrobel@glenbrook225.org; mcollins@glenbrook225.org; jheath@glenbrook225.org; dbohmer@glenbrook225.org; phoeft@glenbrook225.org; vfoss@glenbrook225.org; jkovacs@glenbrook225.org; cheber@glenbrook225.org; mbaker@glenbrook225.org; jprueher@glenbrook225.org; arizwan@glenbrook225.org; pvolker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; dlorenz@glenbrook225.org; jkennedy@glenbrook225.org; diacch@glenbrook225.org; eberger@glenbrook225.org; sfarber@glenbrook225.org; swallner@glenbrook225.org; spatrick@glenbrook225.org; emartell@glenbrook225.org; bbyron@glenbrook225.org; ksager@glenbrook225.org; jperica@glenbrook225.org; npilote@glenbrook225.org; akim@glenbrook225.org; jkoo@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; mrenteria@glenbrook225.org; mstock@glenbrook225.org; rsanchez@glenbrook225.org; tconroy@glenbrook225.org; ktomita@glenbrook225.org; rschipfer@glenbrook225.org; jvoss@glenbrook225.org; lmiller@glenbrook225.org; dstieber@glenbrook225.org; kfogarty@glenbrook225.org; irant@glenbrook225.org; ldovlatyan@glenbrook225.org; mporter@glenbrook225.org; agreenberg@glenbrook225.org; rfoster@glenbrook225.org; edaugherty@glenbrook225.org; kkiraly@glenbrook225.org; ifraser@glenbrook225.org; hwu@glenbrook225.org; khickey@glenbrook225.org; sstanicek@glenbrook225.org; pschmidt@glenbrook225.org; fbuda@glenbrook225.org; lgoldberg@glenbrook225.org; smlee@glenbrook225.org; jbugos@glenbrook225.org; jiacullo@glenbrook225.org; bpapoccia@glenbrook225.org; plech@glenbrook225.org; jtillman@glenbrook225.org; mdefrenza@glenbrook225.org; zappel@glenbrook225.org; ymakita-discakici@glenbrook225.org; wlyon@glenbrook225.org; wferguson@glenbrook225.org; vreyes@glenbrook225.org; vandriola@glenbrook225.org; tyoungberg@glenbrook225.org; twilkes@glenbrook225.org; ttate@glenbrook225.org; tmonahan@glenbrook225.org; tmietus@glenbrook225.org; thenderson@glenbrook225.org; tharris@glenbrook225.org; thansen@glenbrook225.org; tcichowski@glenbrook225.org; tkatz@glenbrook225.org; tbozza@glenbrook225.org; tbenjamin@glenbrook225.org; syoon@glenbrook225.org; sweissenstein@glenbrook225.org; swebb@glenbrook225.org; sschullo@glenbrook225.org; ssheehan@glenbrook225.org; sself@glenbrook225.org; sryan@glenbrook225.org; srogers@glenbrook225.org; snemecek@glenbrook225.org; snadel@glenbrook225.org; smulligan@glenbrook225.org; smeyer@glenbrook225.org; smcdermott@glenbrook225.org; smatthews@glenbrook225.org; smarks@glenbrook225.org; slubinski@glenbrook225.org; slim@glenbrook225.org; skaltman@glenbrook225.org; sstein@glenbrook225.org; sha@glenbrook225.org; sgrosland@glenbrook225.org; sgreenspan@glenbrook225.org; sglass@glenbrook225.org; sflickinger@glenbrook225.org; sflannery@glenbrook225.org; sfield@glenbrook225.org; seich@glenbrook225.org; sdrelich@glenbrook225.org; sbolf@glenbrook225.org; sbailey@glenbrook225.org; rwittenstrom@glenbrook225.org; rsutherlin@glenbrook225.org; rothrauff@glenbrook225.org; rosinski@glenbrook225.org; rpollack@glenbrook225.org; rpascalini@glenbrook225.org; rmcmanamon@glenbrook225.org; rmcgraw@glenbrook225.org; rkinsella@glenbrook225.org; rharris@glenbrook225.org; rdoyle@glenbrook225.org; rcarsello@glenbrook225.org; rbean@glenbrook225.org; rminzer@glenbrook225.org; pzwiercan@glenbrook225.org; pmoulakelis@glenbrook225.org; pmasciopinto@glenbrook225.org; pherzog@glenbrook225.org; phaban@glenbrook225.org; pcrittenden@glenbrook225.org; ptokowitz@glenbrook225.org; nschmidgall@glenbrook225.org; nressler@glenbrook225.org; njakucyn@glenbrook225.org; ningaunis@glenbrook225.org; ngiebel@glenbrook225.org; mwiltjer@glenbrook225.org;

**To:** mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org  
**Subject:** Global Compliance Network Links now on District and Building Web sites

District Staff,

Global Compliance Network has been added as a link to the GBN Web site, the GBS Web site and the District Web site.

This should make it more convenient to access the program and complete the required trainings.

On the District Web site please look under Staff Resources.

On both the GBS and GBN sites you will find the link under Staff and then under Resources.

This message also serves as a reminder to complete the designated trainings.

If you have any questions, please contact the HR Office.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

To: nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpassolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrotland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sshullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekeci@glenbrook225.org; zappel@glenbrook225.org; mdofrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenney@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoefl@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org;



To: itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddition@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushkek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; fgogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ninganis@glenbrook225.org; njakucyn@glenbrook225.org;

To: dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org;  
ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org;  
dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org;  
dschneider@glenbrook225.org; dstarcevich@glenbrook225.org;  
eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org;  
ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org;  
gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org;  
hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org;  
hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org;  
ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org;  
jwolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org;  
jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org;  
jgraves@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org;  
jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org;  
jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org;  
jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org;  
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kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org;  
lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org;  
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lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org;  
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mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org;  
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pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;  
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wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org;  
masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org;  
awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org;  
sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-  
bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024  
@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org;  
kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org;  
amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org;  
kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org;  
rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org;  
aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org;  
cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org;  
cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org;  
dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org;  
jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org;  
khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org;  
lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org;  
mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org;  
rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org;  
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amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org;  
agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Thursday, January 19, 2012 11:51 AM  
**To:** tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; bfooster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org;



**To:** swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeftrunde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbiak@glenbrook225.org; bbassler@glenbrook225.org  
**Subject:** EAP Webinar Schedule for 2012  
**Attachments:** 2012 Work-Life Calendar with login.pdf

All Staff:

Employee Resource Systems, our Employee Assistance Program provider, has released the schedule for a series of webinars for 2012. Please review the subject matter in order to decide if you wish to view the webinar when it is scheduled.

In order to access, go to Employee Benefits link from the District Website. Click on the Employee Resource System website.

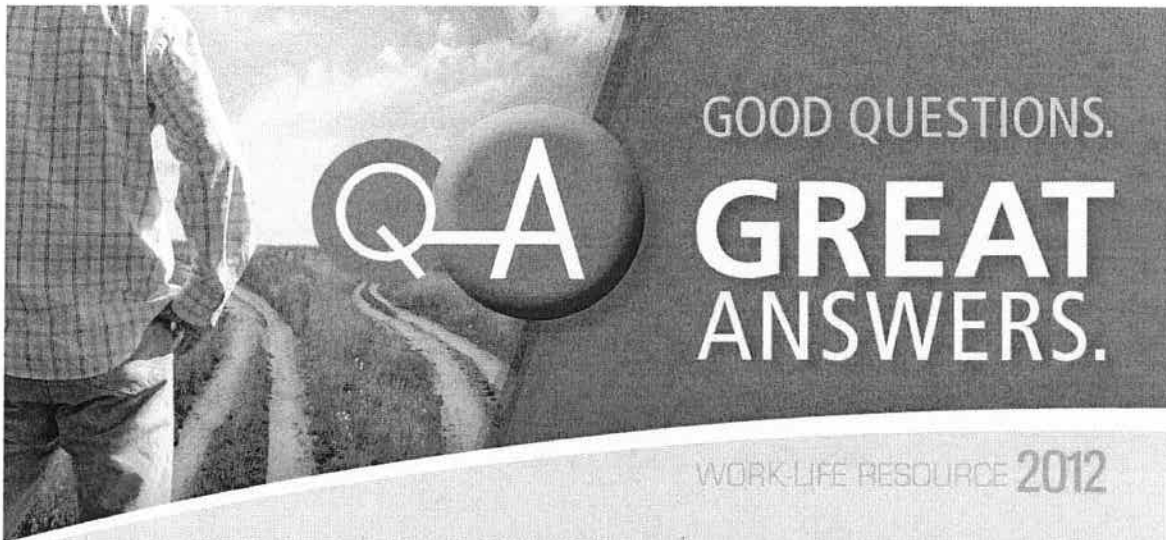
User name: glenbrook password: staff

Please contact the HR Office if you have any questions.

Happy Holidays!

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704



	Monthly Theme	Monthly Webinar* Title <small>*For clients with Advantage Complete or Enhanced Web</small>	Webinar Description <small>Join us for these introductory webinars on work-life topics</small>
JAN	<b>DOES THIS MAKE CENTS?</b> <i>Creating and sticking to budget</i>	<b>Financial Fitness: Living Within a Realistic Budget</b> JAN 17 <sup>th</sup> - 11 am, 1 pm, & 3 pm CST JAN 18 <sup>th</sup> - 11 am CST en español	Learn to create and live within a realistic budget, set short and long-term financial goals, track spending, and manage debt.
FEB	<b>DO YOU HEAR ME?</b> <i>Keeping the lines of communication open</i>	<b>The Art of Listening and Giving Feedback</b> FEB 21 <sup>st</sup> - 11 am, 1 pm, & 3 pm CST	Enhance communication through the art of active listening and learn guidelines for healthy and successful interaction.
MAR	<b>WHAT'S ON YOUR PLATE?</b> <i>Nutrition for you and your family</i>	<b>Eating Your Way to Wellness</b> MAR 20 <sup>th</sup> - 11 am, 1 pm, & 3 pm CDT MAR 21 <sup>st</sup> - 11 am CDT en español	Learn tips and resources to eat your way to better and long-lasting health based on the USDA new "My Plate" guidelines.
APR	<b>ARE YOU READY FOR THIS?</b> <i>Disaster preparedness</i>	<b>Getting Prepared Before a Disaster Strikes</b> APR 17 <sup>th</sup> - 11 am, 1 pm, & 3 pm CDT	Learn steps to cope with a disaster with careful preparation and the development of an action plan.
MAY	<b>ARE WE THERE YET?</b> <i>Keeping the kids occupied this summer</i>	<b>The Best Summer Ever!</b> MAY 15 <sup>th</sup> - 11 am, 1 pm, & 3 pm CDT	Learn strategies to create a rich and rewarding summer experience for your child.
JUN	<b>TO TWEET OR NOT TO TWEET?</b> <i>Twitter, Facebook, and social networking in the office and beyond</i>	<b>Social Networking: Today's Communication Tools</b> JUN 19 <sup>th</sup> - 11 am, 1 pm, & 3 pm CDT	Facebook, Twitter, Skype, and FaceTime—learn the importance of online networking in your business and personal life.
JUL	<b>DO I HAVE ENOUGH?</b> <i>Saving for retirement</i>	<b>Your Routine Financial Check-Up</b> JUL 17 <sup>th</sup> - 11 am, 1 pm, & 3 pm CDT	Learn the key indicators of financial stability and use simple strategies to reach your optimum financial health.
AUG	<b>CAN I TRUST MY TEEN?</b> <i>Parenting teenagers</i>	<b>Raising Responsible Teens</b> AUG 21 <sup>st</sup> - 11 am, 1 pm, & 3 pm CDT AUG 22 <sup>nd</sup> - 11 am CDT en español	Obtain practical parenting tips for raising trustworthy teens to ensure their safety and give you peace of mind.
SEP	<b>DO YOU NEED A BREAK?</b> <i>Relaxation for mind, body, and spirit</i>	<b>Relaxation at the Workplace</b> SEP 18 <sup>th</sup> - 11 am, 1 pm, & 3 pm CDT	Learn stress busters, breathing techniques, and safe stretching exercises to relieve tension at the workplace or anywhere.
OCT	<b>ARE YOU COLLEGE BOUND?</b> <i>College preparedness</i>	<b>Preparing to Enter College</b> OCT 16 <sup>th</sup> - 11 am, 1 pm, & 3 pm CDT	Take the mystery out of the admissions process with tips for applications, financial aid, and the emotional aspects of applying for college.
NOV	<b>WHO CARES?</b> <i>Support for those caring for elder adults</i>	<b>Who Takes Care of the Caregiver?</b> NOV 20 <sup>th</sup> - 11 am, 1 pm, & 3 pm CST NOV 14 <sup>th</sup> - 11 am CST en español	Caring for dependent adults can be overwhelming. Caregivers and their families learn tips to manage stress and identify resources.
DEC	<b>WHAT'S MY NEXT STEP?</b> <i>Setting goals for the future.</i>	<b>Creating Your Personal Development Plan</b> DEC 18 <sup>th</sup> - 11 am, 1 pm, & 3 pm CST	Where do you want to be one, five, even ten years from now? Mapping your growth in the short and long-term.



To: cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adeptue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfooster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwahlen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krieblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecsek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org;



To: pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sfannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sshullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;  
hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org;  
edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org;  
mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;  
kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org;  
jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org;  
tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org;  
mrenteria@glenbrook225.org; jknudson@glenbrook225.org;  
bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org;  
akim@glenbrook225.org; npilote@glenbrook225.org; jperica@glenbrook225.org;  
ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org;  
spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org;  
eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org;  
dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org;  
pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org;  
mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org;  
vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org;  
jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org;  
arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org;  
nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org;  
gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org;  
dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org;  
mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org;  
aconcordia@glenbrook225.org; mruggerio@glenbrook225.org;  
ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org;  
eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org;  
bcollier@glenbrook225.org; aterlekyj@glenbrook225.org; anebauer@glenbrook225.org;  
cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; ckrueger@glenbrook225.org;  
spollock@glenbrook225.org; eegan@glenbrook225.org; bkwegley@glenbrook225.org;  
cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org;  
dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org;  
jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org;  
mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org;  
sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org;  
srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org;  
lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org;  
colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org;  
nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org;  
lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org;

To: akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pccrittenden@glenbrook225.org; phaban@glenbrook225.org; phertzog@glenbrook225.org;



To: ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgraves@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; ssszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Monday, December 19, 2011 1:42 PM  
**To:** tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; bfooster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org;

**To:** sgarrison@glenbrook225.org; rbean@glenbrook225.org; pgartner@glenbrook225.org; mwhipple@glenbrook225.org; msirvatka@glenbrook225.org; jshellard@glenbrook225.org; jrylander@glenbrook225.org; gfreund@glenbrook225.org; djakes@glenbrook225.org; dfitch@glenbrook225.org; cshaner@glenbrook225.org; cmuir@glenbrook225.org; cburesh@glenbrook225.org; bkwegley@glenbrook225.org; mthimm@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kwargaski@glenbrook225.org; egeallis@glenbrook225.org; rlukas@glenbrook225.org; mrabinak@glenbrook225.org; jserikaku@glenbrook225.org; wcadman@glenbrook225.org; itashliitskaya@glenbrook225.org; njanagama@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; rlukas@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; swerker@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kedler@glenbrook225.org; ggambill@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; kgeddeis@glenbrook225.org; servicedesk@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; swerker@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; mdefrenza@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kptak@glenbrook225.org; kedler@glenbrook225.org; hsiena@glenbrook225.org; ggambill@glenbrook225.org; fsanta@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; kgeddeis@glenbrook225.org; jpearson@glenbrook225.org; mthimm@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kptak@glenbrook225.org; hsiena@glenbrook225.org; fsanta@glenbrook225.org

**Subject:** Certified Job Postings

Please check the District website ([www.glenbrook225.org](http://www.glenbrook225.org)) for the latest employment opportunities for 2 Guidance Counselor positions at Glenbrook South.

*Debbie Timpe*

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)

To:

mvicars@glenbrook225.org; msteilen@glenbrook225.org; mstancik@glenbrook225.org;  
msimon@glenbrook225.org; mscheinkopf@glenbrook225.org; mneale@glenbrook225.org;  
mmcbride@glenbrook225.org; mnoll@glenbrook225.org; mmoon@glenbrook225.org;  
mmaranto@glenbrook225.org; mkerr@glenbrook225.org; mjones@glenbrook225.org;  
mjohlie@glenbrook225.org; mjaeger@glenbrook225.org; mharris@glenbrook225.org;  
mgudmundsson@glenbrook225.org; mgallagher@glenbrook225.org;  
mfrey@glenbrook225.org; mericksen@glenbrook225.org; mdrone@glenbrook225.org;  
mdec@glenbrook225.org; mcholdin@glenbrook225.org; mbauman@glenbrook225.org;  
mhertz@glenbrook225.org; mhamilton@glenbrook225.org; mbertke@glenbrook225.org;  
mtoliusis@glenbrook225.org; marciavinopal@glenbrook225.org; mmazza@glenbrook225.org;  
lwright@glenbrook225.org; lwhitehouse@glenbrook225.org; lthompson@glenbrook225.org;  
lsutherlin@glenbrook225.org; lrichardson@glenbrook225.org; lplaia@glenbrook225.org;  
lcamacho@glenbrook225.org; lkocian@glenbrook225.org; lhotton@glenbrook225.org;  
lfiorio@glenbrook225.org; lduffy@glenbrook225.org; kwebb@glenbrook225.org;  
ktimson@glenbrook225.org; ksopocy@glenbrook225.org; kscholten@glenbrook225.org;  
kprockovic@glenbrook225.org; kmcdonald@glenbrook225.org;  
kmarabella@glenbrook225.org; kmacdonald@glenbrook225.org; klowery@glenbrook225.org;  
kleblanc@glenbrook225.org; kklebba@glenbrook225.org; kkerr@glenbrook225.org;  
kjacobson@glenbrook225.org; khoover@glenbrook225.org; khasenstein@glenbrook225.org;  
khansen@glenbrook225.org; kgoering@glenbrook225.org; kdelaney@glenbrook225.org;  
kcoskey@glenbrook225.org; kbolf@glenbrook225.org; knicolotti@glenbrook225.org;  
jzamora@glenbrook225.org; jzabin@glenbrook225.org; jyordy@glenbrook225.org;  
jwolter@glenbrook225.org; jvinopal@glenbrook225.org; jmcdermott@glenbrook225.org;  
jatchley@glenbrook225.org; jsullivan@glenbrook225.org; jskorupa@glenbrook225.org;  
jscheinkopf@glenbrook225.org; jschaefter@glenbrook225.org; jrylander@glenbrook225.org;  
jpaek@glenbrook225.org; josowski@glenbrook225.org; jlialios@glenbrook225.org;  
jnovak@glenbrook225.org; jmeyer@glenbrook225.org; jmedak@glenbrook225.org;  
jmbachmann@glenbrook225.org; jsmith@glenbrook225.org; jlibman@glenbrook225.org;  
jlewis@glenbrook225.org; jknight@glenbrook225.org; jklasen@glenbrook225.org;  
jkarlovsky@glenbrook225.org; jjasensky@glenbrook225.org; jserikaku@glenbrook225.org;  
jhayner@glenbrook225.org; jglynn@glenbrook225.org; jfriedmann@glenbrook225.org;  
jflener@glenbrook225.org; jfeeney@glenbrook225.org; jsparber@glenbrook225.org;  
jsimmons@glenbrook225.org; jcowlin@glenbrook225.org; jcooper@glenbrook225.org;  
jarko@glenbrook225.org; jallen@glenbrook225.org; hstone@glenbrook225.org;  
hrosenthal@glenbrook225.org; hcrandus@glenbrook225.org; hbullock@glenbrook225.org;  
gwojcik@glenbrook225.org; gmueller@glenbrook225.org; gfogarty@glenbrook225.org;  
fkocian@glenbrook225.org; fbexes@glenbrook225.org; ebushek@glenbrook225.org;  
elupfer@glenbrook225.org; eekstrand@glenbrook225.org; eeichler@glenbrook225.org;  
ebosack@glenbrook225.org; ealonso@glenbrook225.org; dzapler@glenbrook225.org;  
dwhitehead@glenbrook225.org; dstein@glenbrook225.org;  
dschoenwetter@glenbrook225.org; drogers@glenbrook225.org; drobinett@glenbrook225.org;  
drhoades@glenbrook225.org; doswald@glenbrook225.org; dmsmith@glenbrook225.org;  
dmiddleton@glenbrook225.org; dmandarino@glenbrook225.org;  
dknudson@glenbrook225.org; dkane@glenbrook225.org; dhudson@glenbrook225.org;  
dhinchey@glenbrook225.org; dhill@glenbrook225.org; dhicks@glenbrook225.org;  
dhartman@glenbrook225.org; dfendt@glenbrook225.org; ddillon@glenbrook225.org;  
dcohen@glenbrook225.org; dberlin@glenbrook225.org; dhall@glenbrook225.org;  
dliberman@glenbrook225.org; dsneider@glenbrook225.org; dbraude@glenbrook225.org;  
csimon@glenbrook225.org; cshaner@glenbrook225.org; crosen@glenbrook225.org;  
cpallasch@glenbrook225.org; ccosgrove@glenbrook225.org; cpak@glenbrook225.org;  
cniemet@glenbrook225.org; cmuir@glenbrook225.org; cmay@glenbrook225.org;  
cklahn@glenbrook225.org; cmemler@glenbrook225.org; chope@glenbrook225.org;  
chilvert@glenbrook225.org; candrews@glenbrook225.org; cbabu@glenbrook225.org;  
cfrydman@glenbrook225.org; bwidner@glenbrook225.org; bwhalen@glenbrook225.org;  
btucker@glenbrook225.org; bschmalzer@glenbrook225.org; bobrien@glenbrook225.org;  
bmortensen@glenbrook225.org; bmarzillo@glenbrook225.org;  
bhussmann@glenbrook225.org; bfield@glenbrook225.org; bcope@glenbrook225.org;  
bbaxter@glenbrook225.org; bbarber@glenbrook225.org; anorwood@glenbrook225.org;  
avanderplas@glenbrook225.org; alepage@glenbrook225.org; alazaretti@glenbrook225.org;  
akomaschka@glenbrook225.org; agolding@glenbrook225.org; askaouris@glenbrook225.org;  
aelliott@glenbrook225.org; ablair@glenbrook225.org; rperez@glenbrook225.org;  
itashlitskaya@glenbrook225.org; mbargar@glenbrook225.org;  
lcummings@glenbrook225.org; sstanicek@glenbrook225.org; tjozwik@glenbrook225.org;  
srockrohr@glenbrook225.org; slevine-kelley@glenbrook225.org; skornick@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Friday, December 16, 2011 10:59 AM  
**To:** spollock@glenbrook225.org; ckrueger@glenbrook225.org; jwieczorek@glenbrook225.org; cmasello@glenbrook225.org; anebauer@glenbrook225.org; aterleckyj@glenbrook225.org; bcollier@glenbrook225.org; jfoster@glenbrook225.org; rcourt@glenbrook225.org; eparas@glenbrook225.org; npadron-glass@glenbrook225.org; ikoliopoulos@glenbrook225.org; mruggerio@glenbrook225.org; aconcordia@glenbrook225.org; mbrauer@glenbrook225.org; cneustedter@glenbrook225.org; mlaird@glenbrook225.org; kbaysinger@glenbrook225.org; bsultan@glenbrook225.org; dgarbe@glenbrook225.org; hsaraswat@glenbrook225.org; tyao@glenbrook225.org; gschwab@glenbrook225.org; asmith@glenbrook225.org; rwolf@glenbrook225.org; nmurphy@glenbrook225.org; achapman@glenbrook225.org; pcastillo@glenbrook225.org; arobinson@glenbrook225.org; tstrobel@glenbrook225.org; mcollins@glenbrook225.org; jheath@glenbrook225.org; dboehmer@glenbrook225.org; phoeft@glenbrook225.org; vfoss@glenbrook225.org; jkovacs@glenbrook225.org; cheber@glenbrook225.org; mbaker@glenbrook225.org; jprueher@glenbrook225.org; arizwan@glenbrook225.org; pvolker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; dlorenz@glenbrook225.org; jkennedy@glenbrook225.org; diacch@glenbrook225.org; eberger@glenbrook225.org; sfarber@glenbrook225.org; swallner@glenbrook225.org; spatrick@glenbrook225.org; emartell@glenbrook225.org; bbyron@glenbrook225.org; ksager@glenbrook225.org; jperica@glenbrook225.org; npilote@glenbrook225.org; akim@glenbrook225.org; jkoo@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; mrenteria@glenbrook225.org; mstock@glenbrook225.org; rsanchez@glenbrook225.org; tconroy@glenbrook225.org; ktomita@glenbrook225.org; rschipfer@glenbrook225.org; jvoss@glenbrook225.org; lmiller@glenbrook225.org; dstieber@glenbrook225.org; kfogarty@glenbrook225.org; irant@glenbrook225.org; ldovlatyan@glenbrook225.org; mporter@glenbrook225.org; agreenberg@glenbrook225.org; rfoster@glenbrook225.org; edaugherty@glenbrook225.org; kkiraly@glenbrook225.org; lfraser@glenbrook225.org; hwu@glenbrook225.org; khickey@glenbrook225.org; sstanicek@glenbrook225.org; pschmidt@glenbrook225.org; fbuda@glenbrook225.org; lgoldberg@glenbrook225.org; smlee@glenbrook225.org; jbugos@glenbrook225.org; jiacullo@glenbrook225.org; bpapoccia@glenbrook225.org; plech@glenbrook225.org; jtillman@glenbrook225.org; mdefrenza@glenbrook225.org; zappel@glenbrook225.org; ymakita-discekici@glenbrook225.org; wlyon@glenbrook225.org; wferguson@glenbrook225.org; vreyes@glenbrook225.org; vandriola@glenbrook225.org; tyoungberg@glenbrook225.org; twilkes@glenbrook225.org; ttate@glenbrook225.org; tmonahan@glenbrook225.org; tmietus@glenbrook225.org; thenderson@glenbrook225.org; tharris@glenbrook225.org; thansen@glenbrook225.org; tcichowski@glenbrook225.org; tkatz@glenbrook225.org; tbozza@glenbrook225.org; tbenjamin@glenbrook225.org; syoon@glenbrook225.org; sweissenstein@glenbrook225.org; swebb@glenbrook225.org; sshullo@glenbrook225.org; ssheehan@glenbrook225.org; sself@glenbrook225.org; sryan@glenbrook225.org; srogers@glenbrook225.org; snemecek@glenbrook225.org; snadel@glenbrook225.org; smulligan@glenbrook225.org; smeyer@glenbrook225.org; smcdermott@glenbrook225.org; smatthews@glenbrook225.org; smarks@glenbrook225.org; slubinski@glenbrook225.org; slim@glenbrook225.org; skaltman@glenbrook225.org; sstein@glenbrook225.org; sha@glenbrook225.org; sgrosland@glenbrook225.org; sgreenspan@glenbrook225.org; sglass@glenbrook225.org; sflickinger@glenbrook225.org; sflannery@glenbrook225.org; sfield@glenbrook225.org; seich@glenbrook225.org; sdrelich@glenbrook225.org; sbolf@glenbrook225.org; sbailey@glenbrook225.org; rwittenstrom@glenbrook225.org; rsutherland@glenbrook225.org; rrothrauff@glenbrook225.org; rrosinski@glenbrook225.org; rpollack@glenbrook225.org; rpascolini@glenbrook225.org; rmcmanamon@glenbrook225.org; rmcgraw@glenbrook225.org; rkinsella@glenbrook225.org; rharris@glenbrook225.org; rdoyle@glenbrook225.org; rcarsello@glenbrook225.org; rbean@glenbrook225.org; rminzer@glenbrook225.org; pzwiercan@glenbrook225.org; pmoulakelis@glenbrook225.org; pmasciopinto@glenbrook225.org; pherzog@glenbrook225.org; phaban@glenbrook225.org; pcrittenden@glenbrook225.org; ptokowitz@glenbrook225.org; nschmidgall@glenbrook225.org; nressler@glenbrook225.org; njakucyn@glenbrook225.org; ningaunis@glenbrook225.org; ngiebel@glenbrook225.org; mwiltjer@glenbrook225.org; mwilliams@glenbrook225.org; mwhipple@glenbrook225.org; mvodicka@glenbrook225.org;

**To:** jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krleblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschnitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwiik@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbiak@glenbrook225.org; bbassler@glenbrook225.org

**Subject:** Administrative job opening at District

Please check the district website ([www.glenbrook225.org](http://www.glenbrook225.org)) for the latest administrative employment opportunity at the District office.

*Debbie Timpe*

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200

Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)



To: hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfooster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org; dlorenz@glenbrook225.org; jtemplar@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsharaswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfooster@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkroll@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfooster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org;

To: jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org;  
jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org;  
jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org;  
jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org;  
jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org;  
jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org;  
jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org;  
jnovak@glenbrook225.org; jliaios@glenbrook225.org; josowski@glenbrook225.org;  
jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org;  
jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org;  
jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org;  
jwalter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;  
jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org;  
kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org;  
khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org;  
kjacobsen@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org;  
kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org;  
kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org;  
kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org;  
ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org;  
lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org;  
lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org;  
lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org;  
lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org;  
mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org;  
mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org;  
mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org;  
mfrey@glenbrook225.org; mgallagher@glenbrook225.org;  
mgudmundsson@glenbrook225.org; mharris@glenbrook225.org;  
mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org;  
mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org;  
mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org;  
mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org;  
msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org;  
mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org;  
ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njacucyn@glenbrook225.org;  
nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org;  
pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org;  
pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpassolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;



To: mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddiillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Tuesday, December 13, 2011 2:34 PM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; itashlietskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorzczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromos@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org;

**To:** jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krleblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; psackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbiak@glenbrook225.org; bbassler@glenbrook225.org

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*Diane M. Breman*  
H. R. Specialist

Glenbrook High School District 225  
3801 W Lake Avenue, #200  
Glenview IL 60026  
Phone: 847/486-4706  
Fax: 847/724-1793  
[dbreman@glenbrook225.org](mailto:dbreman@glenbrook225.org)



To: hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfooster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfooster@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lknull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfooster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfourmier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org;

To:

jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org;  
jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org;  
jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org;  
jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org;  
jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org;  
jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org;  
jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org;  
jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org;  
jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org;  
jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org;  
jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org;  
jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;  
jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org;  
kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org;  
khasen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org;  
kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org;  
kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org;  
kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org;  
kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org;  
ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org;  
lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org;  
lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org;  
lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org;  
lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org;  
mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org;  
mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org;  
mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org;  
mfrey@glenbrook225.org; mgallagher@glenbrook225.org;  
mgudmundsson@glenbrook225.org; mharris@glenbrook225.org;  
mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org;  
mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org;  
mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org;  
mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org;  
msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org;  
mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org;  
ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;  
nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org;  
pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org;  
pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpaoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;



To: mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddiillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushak@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org;



## Castillon, Lourdes

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**From:** dbreman@glenbrook225.org  
**Sent:** Wednesday, December 07, 2011 10:34 AM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; kwalker@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; itashliitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorzak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromos@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargeseimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org;

**To:** dfitch@glenbrook225.org; cshaner@glenbrook225.org; cmuir@glenbrook225.org; cburesh@glenbrook225.org; bkwegley@glenbrook225.org; mthimm@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kwargaski@glenbrook225.org; egeallis@glenbrook225.org; rlukas@glenbrook225.org; mrabinak@glenbrook225.org; jserikaku@glenbrook225.org; wcadman@glenbrook225.org; itashlitskaya@glenbrook225.org; jbenvenuti@glenbrook225.org; ikoliopoulos@glenbrook225.org; bvojcak@glenbrook225.org; tstrobel@glenbrook225.org; mrussell@glenbrook225.org; mmilazzo@glenbrook225.org; kwalker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; wedison@glenbrook225.org; shalm@glenbrook225.org; ahalm@glenbrook225.org; twilkes@glenbrook225.org; shenrichs@glenbrook225.org; sryan@glenbrook225.org; sbaxter@glenbrook225.org; rhopkins@glenbrook225.org; pjoshi@glenbrook225.org; npabst@glenbrook225.org; myacullo@glenbrook225.org; mrabinak@glenbrook225.org; lharper@glenbrook225.org; lberk@glenbrook225.org; labieniek@glenbrook225.org; ksorkin@glenbrook225.org; jduerig@glenbrook225.org; emcginn@glenbrook225.org; dstrong@glenbrook225.org; dtaylor@glenbrook225.org; cwest@glenbrook225.org; ckoch@glenbrook225.org; bmortensen@glenbrook225.org; aklaric@glenbrook225.org; bfoster@glenbrook225.org; njanagama@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; rlukas@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; swerker@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kedler@glenbrook225.org; ggambill@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; kgeddeis@glenbrook225.org; servicedesk@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; swerker@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; mdefrenza@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kptak@glenbrook225.org; kedler@glenbrook225.org; hsiena@glenbrook225.org; ggambill@glenbrook225.org; fsanta@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; kgeddeis@glenbrook225.org; jpearson@glenbrook225.org; mthimm@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kptak@glenbrook225.org; hsiena@glenbrook225.org; fsanta@glenbrook225.org

**Subject:** Certified Posting

Please check the District web site ([www.glenbrook225.org](http://www.glenbrook225.org)) for the latest employment opportunity as an Instructional Supervisor at Glenbrook South.

*Debbie Timpe*

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)

To: mmaranto@glenbrook225.org; mkerr@glenbrook225.org; mjones@glenbrook225.org; mjohlie@glenbrook225.org; mjaeger@glenbrook225.org; mharris@glenbrook225.org; mgudmundsson@glenbrook225.org; mgallagher@glenbrook225.org; mfrey@glenbrook225.org; mericksen@glenbrook225.org; mdrone@glenbrook225.org; mdec@glenbrook225.org; mcholdin@glenbrook225.org; mbauman@glenbrook225.org; mhertz@glenbrook225.org; mhamilton@glenbrook225.org; mbertke@glenbrook225.org; mtoliusis@glenbrook225.org; marciavinopal@glenbrook225.org; mmazza@glenbrook225.org; lwright@glenbrook225.org; lwhitehouse@glenbrook225.org; lthompson@glenbrook225.org; lsutherlin@glenbrook225.org; lrichardson@glenbrook225.org; lplaia@glenbrook225.org; lcamacho@glenbrook225.org; lkocian@glenbrook225.org; lhotton@glenbrook225.org; lforio@glenbrook225.org; lduffy@glenbrook225.org; kwebb@glenbrook225.org; ktimson@glenbrook225.org; ksopocy@glenbrook225.org; kscholten@glenbrook225.org; kprockovic@glenbrook225.org; kmcdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmacdonald@glenbrook225.org; klowery@glenbrook225.org; kleblanc@glenbrook225.org; kklebba@glenbrook225.org; kkerr@glenbrook225.org; kjacobson@glenbrook225.org; khoover@glenbrook225.org; khasenstein@glenbrook225.org; khansen@glenbrook225.org; kgoering@glenbrook225.org; kdelaney@glenbrook225.org; kcoskey@glenbrook225.org; kbolf@glenbrook225.org; knicolotti@glenbrook225.org; jzamora@glenbrook225.org; jzabin@glenbrook225.org; jyordy@glenbrook225.org; jwolter@glenbrook225.org; jvinopal@glenbrook225.org; jmcdermott@glenbrook225.org; jatchley@glenbrook225.org; jsullivan@glenbrook225.org; jskorupa@glenbrook225.org; jscheinkopf@glenbrook225.org; jschaefer@glenbrook225.org; jrylander@glenbrook225.org; jpaek@glenbrook225.org; josowski@glenbrook225.org; jlialios@glenbrook225.org; jnovak@glenbrook225.org; jmeyer@glenbrook225.org; jmedak@glenbrook225.org; jmbachmann@glenbrook225.org; jsmith@glenbrook225.org; jlibman@glenbrook225.org; jlewis@glenbrook225.org; jknight@glenbrook225.org; jklasen@glenbrook225.org; jkarlovsky@glenbrook225.org; jjasensky@glenbrook225.org; jserikaku@glenbrook225.org; jhayner@glenbrook225.org; jglynn@glenbrook225.org; jfriedmann@glenbrook225.org; jflener@glenbrook225.org; jfeeney@glenbrook225.org; jsparber@glenbrook225.org; jsimmons@glenbrook225.org; jcowlin@glenbrook225.org; jcooper@glenbrook225.org; jarko@glenbrook225.org; jallen@glenbrook225.org; hstone@glenbrook225.org; hrosenthal@glenbrook225.org; hcrandus@glenbrook225.org; hbullock@glenbrook225.org; gwojcik@glenbrook225.org; gmueller@glenbrook225.org; gfogarty@glenbrook225.org; fkocian@glenbrook225.org; fbexes@glenbrook225.org; ebushek@glenbrook225.org; elupfer@glenbrook225.org; eekstrand@glenbrook225.org; eeichler@glenbrook225.org; ebosack@glenbrook225.org; ealonso@glenbrook225.org; dzapler@glenbrook225.org; dwhitehead@glenbrook225.org; dstein@glenbrook225.org; dschoenwetter@glenbrook225.org; drogers@glenbrook225.org; drobinett@glenbrook225.org; drhoades@glenbrook225.org; doswald@glenbrook225.org; dmsmith@glenbrook225.org; dmiddleton@glenbrook225.org; dmandarino@glenbrook225.org; dknudson@glenbrook225.org; dkane@glenbrook225.org; dhudson@glenbrook225.org; dhinchey@glenbrook225.org; dhill@glenbrook225.org; dhicks@glenbrook225.org; dhartman@glenbrook225.org; dfendt@glenbrook225.org; ddillon@glenbrook225.org; dcohen@glenbrook225.org; dberlin@glenbrook225.org; dhall@glenbrook225.org; dlieberman@glenbrook225.org; dsneider@glenbrook225.org; dbraude@glenbrook225.org; csimon@glenbrook225.org; cshaner@glenbrook225.org; crosen@glenbrook225.org; cpallasch@glenbrook225.org; ccosgrove@glenbrook225.org; cpak@glenbrook225.org; cniemet@glenbrook225.org; cmuir@glenbrook225.org; cmay@glenbrook225.org; cklahn@glenbrook225.org; cmemler@glenbrook225.org; chope@glenbrook225.org; chilvert@glenbrook225.org; candrews@glenbrook225.org; cbabu@glenbrook225.org; cfrydman@glenbrook225.org; bwidner@glenbrook225.org; bwhalen@glenbrook225.org; btucker@glenbrook225.org; bschmalzer@glenbrook225.org; bobrien@glenbrook225.org; bmortensen@glenbrook225.org; bmarzillo@glenbrook225.org; bhussmann@glenbrook225.org; bfield@glenbrook225.org; bcope@glenbrook225.org; bbaxter@glenbrook225.org; bbarber@glenbrook225.org; anorwood@glenbrook225.org; avanderplas@glenbrook225.org; alepage@glenbrook225.org; alazaretti@glenbrook225.org; akomaschka@glenbrook225.org; agolding@glenbrook225.org; askaouris@glenbrook225.org; aelliott@glenbrook225.org; ablair@glenbrook225.org; rperez@glenbrook225.org; itashlietskaya@glenbrook225.org; mbargar@glenbrook225.org; lcummings@glenbrook225.org; sstaniecek@glenbrook225.org; tjozwik@glenbrook225.org; srockrohr@glenbrook225.org; slevine-kelley@glenbrook225.org; skornick@glenbrook225.org; sgarrison@glenbrook225.org; rbean@glenbrook225.org; pgartner@glenbrook225.org; mwhipple@glenbrook225.org; msirvatka@glenbrook225.org; jshellard@glenbrook225.org; jrylander@glenbrook225.org; gfreund@glenbrook225.org; djakes@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Wednesday, December 07, 2011 10:20 AM  
**To:** jfoster@glenbrook225.org; rcourt@glenbrook225.org; eparas@glenbrook225.org; npadron-glass@glenbrook225.org; ikoliopoulos@glenbrook225.org; mruggerio@glenbrook225.org; aconcordia@glenbrook225.org; mbrauer@glenbrook225.org; cneustedter@glenbrook225.org; mlaird@glenbrook225.org; kbaysinger@glenbrook225.org; bsultan@glenbrook225.org; dgarbe@glenbrook225.org; hsaraswat@glenbrook225.org; tyao@glenbrook225.org; gschwab@glenbrook225.org; asmith@glenbrook225.org; rwolf@glenbrook225.org; nmurphy@glenbrook225.org; achapman@glenbrook225.org; pcastillo@glenbrook225.org; arobinson@glenbrook225.org; tstrobel@glenbrook225.org; mcollins@glenbrook225.org; jheath@glenbrook225.org; dboehmer@glenbrook225.org; phoeft@glenbrook225.org; vfoss@glenbrook225.org; jkovacs@glenbrook225.org; cheber@glenbrook225.org; mbaker@glenbrook225.org; jprueher@glenbrook225.org; arizwan@glenbrook225.org; pvolker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; dlorenz@glenbrook225.org; jkennedy@glenbrook225.org; diacch@glenbrook225.org; eberger@glenbrook225.org; sfarber@glenbrook225.org; swallner@glenbrook225.org; spatrick@glenbrook225.org; emartell@glenbrook225.org; bbyron@glenbrook225.org; ksager@glenbrook225.org; jperica@glenbrook225.org; npilotte@glenbrook225.org; akim@glenbrook225.org; jkoo@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; mrenteria@glenbrook225.org; mstock@glenbrook225.org; rsanchez@glenbrook225.org; tconroy@glenbrook225.org; ktomita@glenbrook225.org; rschipfer@glenbrook225.org; jvoss@glenbrook225.org; imiller@glenbrook225.org; dstieber@glenbrook225.org; kfogarty@glenbrook225.org; irant@glenbrook225.org; ldovlatyan@glenbrook225.org; mporter@glenbrook225.org; agreenberg@glenbrook225.org; rfoster@glenbrook225.org; edaugherty@glenbrook225.org; kkiraly@glenbrook225.org; lfraser@glenbrook225.org; hwu@glenbrook225.org; khickey@glenbrook225.org; sstanicek@glenbrook225.org; pschmidt@glenbrook225.org; fbuda@glenbrook225.org; lgoldberg@glenbrook225.org; smlee@glenbrook225.org; jbugos@glenbrook225.org; jiacullo@glenbrook225.org; bpapoccia@glenbrook225.org; plech@glenbrook225.org; jtillman@glenbrook225.org; mdefrenza@glenbrook225.org; zappel@glenbrook225.org; ymakita-discekici@glenbrook225.org; wlyon@glenbrook225.org; wferguson@glenbrook225.org; vreyes@glenbrook225.org; vandriola@glenbrook225.org; tyoungberg@glenbrook225.org; twilkes@glenbrook225.org; ttate@glenbrook225.org; tmonahan@glenbrook225.org; tmietus@glenbrook225.org; thenderson@glenbrook225.org; tharris@glenbrook225.org; thansen@glenbrook225.org; tcichowski@glenbrook225.org; tkatz@glenbrook225.org; tbozza@glenbrook225.org; tbenjamin@glenbrook225.org; syoon@glenbrook225.org; sweissenstein@glenbrook225.org; swebb@glenbrook225.org; sshullo@glenbrook225.org; ssheehan@glenbrook225.org; sself@glenbrook225.org; sryan@glenbrook225.org; srogers@glenbrook225.org; snemecek@glenbrook225.org; snadel@glenbrook225.org; smulligan@glenbrook225.org; smeyer@glenbrook225.org; smcdermott@glenbrook225.org; smatthews@glenbrook225.org; smarks@glenbrook225.org; slubinski@glenbrook225.org; slim@glenbrook225.org; skaltman@glenbrook225.org; sstein@glenbrook225.org; sha@glenbrook225.org; sgrosland@glenbrook225.org; sgreenspan@glenbrook225.org; sglass@glenbrook225.org; sflickinger@glenbrook225.org; sflannery@glenbrook225.org; sfield@glenbrook225.org; seich@glenbrook225.org; sdrelich@glenbrook225.org; sbolf@glenbrook225.org; sbailey@glenbrook225.org; rwittenstrom@glenbrook225.org; rsutherland@glenbrook225.org; rrothrauff@glenbrook225.org; rrosinski@glenbrook225.org; rpollack@glenbrook225.org; rpascalini@glenbrook225.org; rmcmanamon@glenbrook225.org; rmcgraw@glenbrook225.org; rkinsella@glenbrook225.org; rharris@glenbrook225.org; rdoyle@glenbrook225.org; rcarsello@glenbrook225.org; rbean@glenbrook225.org; rminzer@glenbrook225.org; pzwiercan@glenbrook225.org; pmoulakelis@glenbrook225.org; pmasciopinto@glenbrook225.org; pherzog@glenbrook225.org; phaban@glenbrook225.org; pcrittenden@glenbrook225.org; ptokowitz@glenbrook225.org; nschmidgall@glenbrook225.org; nressler@glenbrook225.org; njakucyn@glenbrook225.org; ningaunis@glenbrook225.org; ngiebel@glenbrook225.org; mwiltjer@glenbrook225.org; mwilliams@glenbrook225.org; mwhipple@glenbrook225.org; mvodicka@glenbrook225.org; mvicars@glenbrook225.org; msteilen@glenbrook225.org; mstancik@glenbrook225.org; msimon@glenbrook225.org; mscheinkopf@glenbrook225.org; mneale@glenbrook225.org; mmcbride@glenbrook225.org; mnoll@glenbrook225.org; mmoon@glenbrook225.org;

**To:** whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org;  
kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org;  
wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org;  
dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org;  
jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org;  
kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org;  
myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org;  
msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org;  
mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org;  
vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org;  
phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org;  
mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org;  
alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org;  
cwalsh@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org;  
kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org

**Subject:** Procedures for reporting staff accidents/injuries

District Staff,

Over the next few days, you will receive a memo with an attached card explaining the procedure for reporting any incident or injury at work for staff members.

The purpose of the memo is to reinforce the process of reporting any incident through Medcor, a 24 hour / 7 day a week triage provider.

Please review the memo and attached card you will receive. Following the procedures outlined in the memo and on the attached card will assist in proper reporting of incidences. As well, the information will provide necessary direction on treating non-emergency and non-life threatening conditions.

If you have any questions, please contact the Office of Human Resources.

As always, thank you for your cooperation.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

To: ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcдонаugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynon@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwahlen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krieblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgonzalez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecsek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcдонаugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfoehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppe@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org;



To: pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaitman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;  
hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org;  
edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org;  
mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;  
kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org;  
jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org;  
tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org;  
mrenteria@glenbrook225.org; jknudson@glenbrook225.org;  
bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org;  
akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org;  
ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org;  
spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org;  
eberger@glenbrook225.org; diacch@glenbrook225.org; jkenney@glenbrook225.org;  
dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org;  
pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org;  
mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org;  
vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org;  
jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org;  
arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org;  
nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org;  
gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org;  
dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org;  
mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org;  
aconcordia@glenbrook225.org; mruggerio@glenbrook225.org;  
ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org;  
eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org;  
bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org;  
cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org;  
gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org;  
msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org;  
rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org;  
slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org;  
sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org;  
dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org;  
mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org;  
dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org;  
mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org;  
kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org;  
awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org;

To: akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; fgogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngibel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org;



To: ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarikanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; ssszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Friday, December 02, 2011 9:22 AM  
**To:** tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; bfoster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; kwalker@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiber@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cforse@glenbrook225.org; chaley@glenbrook225.org; cromos@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org;

**To:** whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org

**Subject:** Global Compliance Network Training Reminder

District Staff,

As you are aware, we have initiated Global Compliance Network (GCN) as the vehicle to accomplish staff trainings in a variety of areas.

Earlier this school year a few specific trainings were identified for completion by the end of the academic year.

This correspondence serves as a reminder that as we approach the mid-point of the school year many staff members have yet to complete the group of trainings.

Please take the time to complete these trainings as they are legal requirements of the State of Illinois.

Web Address: [www.gcntraining.com](http://www.gcntraining.com)

Organization ID: glenbrook225 (no space)

Personal ID: Your Glenbrook e-mail address

Thank you for your continued cooperation with these trainings.

Please contact the HR Office if you have any questions.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

To:

ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org;  
ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org;  
barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org;  
bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonough@glenbrook225.org;  
bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org;  
cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org;  
chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org;  
cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org;  
csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org;  
dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org;  
dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org;  
dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org;  
dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org;  
ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org;  
emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org;  
eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org;  
fmathieu@glenbrook225.org; fwahlen@glenbrook225.org; gmalis@glenbrook225.org;  
hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org;  
jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org;  
jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org;  
jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org;  
jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org;  
jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org;  
jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org;  
jljordan@glenbrook225.org; jmaw@glenbrook225.org; jnowak@glenbrook225.org;  
jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org;  
jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org;  
jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org;  
jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org;  
kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org;  
kfisher@glenbrook225.org; kfitsimons@glenbrook225.org; kfrench@glenbrook225.org;  
kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org;  
kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org;  
knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org;  
krlblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org;  
lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org;  
lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org;  
lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org;  
mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org;  
menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org;  
mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org;  
mlewis@glenbrook225.org; mmcdonough@glenbrook225.org; mmiller@glenbrook225.org;  
mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org;  
mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org;  
mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org;  
mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org;  
mstanderski@glenbrook225.org; msullivan@glenbrook225.org;  
mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org;  
nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org;  
nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org;  
pphillips@glenbrook225.org; pswackhamer@glenbrook225.org;  
pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org;  
rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org;  
rfoehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org;  
rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org;  
rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org;  
rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org;  
rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org;  
sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org;  
seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org;  
skoepfen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org;  
swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-  
runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org;  
trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org;



To: pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpappocchia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;  
hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org;  
edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org;  
mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;  
kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org;  
jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org;  
tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org;  
mrenteria@glenbrook225.org; jknudson@glenbrook225.org;  
bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org;  
akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org;  
ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org;  
spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org;  
eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org;  
dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org;  
pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org;  
mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org;  
vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org;  
jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org;  
arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org;  
nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org;  
gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org;  
dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org;  
mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org;  
aconcordia@glenbrook225.org; mruggerio@glenbrook225.org;  
ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org;  
eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org;  
bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org;  
cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org;  
gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org;  
msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org;  
rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org;  
slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org;  
sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org;  
dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org;  
mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org;  
dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org;  
mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org;  
kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org;  
awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org;

To: akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org;



To: ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; ssszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Wednesday, November 30, 2011 12:00 PM  
**To:** tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; bfoster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; kwalker@glenbrook225.org; mmilazzo@glenbrook225.org; russell@glenbrook225.org; tstobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; itashliitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cforse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org;

**To:** dfitch@glenbrook225.org; cshaner@glenbrook225.org; cmuir@glenbrook225.org;  
cburesh@glenbrook225.org; bkwegley@glenbrook225.org; mthimm@glenbrook225.org;  
rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kwargaski@glenbrook225.org;  
egeallis@glenbrook225.org; rlukas@glenbrook225.org; mrabinak@glenbrook225.org;  
jsarikaku@glenbrook225.org; wcadman@glenbrook225.org; itashlitskaya@glenbrook225.org  
**Subject:** Winter edition of Lifelines from ERS  
**Attachments:** Winter Lifelines 2011.pdf

District Staff,

I hope your Thanksgiving break was a restful one.

The holiday season is upon us.

Attached you will find the Winter edition of Lifelines which is sent by our EAP provider, Employee Resource Systems.

Have a great week!

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704



# LifeLines

Information for your life

## HOME FOR THE HOLIDAYS: Ten Warning Signs Your Older Family Member May Need Help

The holidays may be one of the few times during the year that adults and their older relatives spend time together. This is a good opportunity to observe if your older family members are showing signs that they might need help or a change in their living situation. Watch for these signs and keep your family member's physician informed of any physical or psychological changes:

- Has there been a change in eating habits? Have you noticed weight changes, lack of appetite, or missing meals?
- Has there been a change in your older relative's personal hygiene, such as wearing dirty clothes, body odor, bad breath, neglected nails and teeth, or sores on the skin?
- Has there been a change in the cleanliness of the older person's home?
- Have you seen inappropriate behavior, such as being unusually loud or quiet, paranoid, agitated, or making phone calls at all hours?

continued on page 3

## SMART TIPS FOR HOLIDAY SHOPPING

It is easy to get caught up in the excitement of the holiday season, but gift giving, entertaining, and holiday celebrations can mean bad news for your finances. Keeping these ten tips in mind can help to make sure you get what you paid for and avoid starting the New Year off in the red:

- **Stick to a budget**  
Prepare a holiday budget before you shop. Pay with cash to keep from spending too much.
- **Use credit cards wisely**  
If you pay with a credit card, use just one. If you pay by credit card, you get legal protections in the event you don't receive what you ordered or if products are defective. Credit cards provide a bit more protection than debit cards, especially for larger purchases.
- **Get your R&R – refunds and receipts**  
Ask about refund policies before you buy. Some stores offer a full refund, while others offer only a store credit or no refund at all. Save your receipts and ask for gift receipts. You or the person getting your gifts will need them for returns and exchanges.
- **Check for sale prices**  
When you buy sale items, check your receipt before you leave the cash register. Make sure they did not charge you the regular price. If something you buy goes on sale later, ask about sales adjustments and you might get a refund or credit.
- **Get full value from gift cards**  
If you receive gift cards, spend them promptly. U.S. consumers waste billions of dollars each year by not using up the value of gift cards. Some cards have expiration dates and fees associated with them. Check the laws in your state before you give these as a gift.
- **Read the fine print**  
Read a contract and understand it before you sign. Check the interest rate and the total cost of the item including interest. Ask yourself if the interest rate is reasonable and whether you can afford the item.
- **Know the way to layaway**  
Layaway is again popular in stores. If you buy an item by layaway, get a full receipt with the description of the item, total price, amount of the down payment, amount and due dates of payments, length of the hold and the store's refund policy.
- **Be secure online**  
When buying on the Internet, make sure the website is secure before entering your personal or financial information. Secure websites begin

continued on page 3



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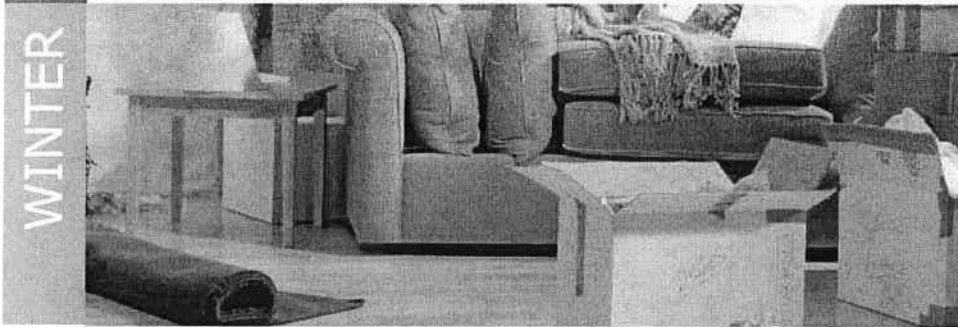
TOLL-FREE: 800-292-2780

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## BOOMERANG KIDS—Setting Some Rules When Adult Children Come Back to the Roost

The kids are back. According to the Wall Street Journal (Sept 13, 2011), the number of adult children living with their parents has increased more than 25% since the start of the recession. These “boomerang” children are asking to borrow the car, eating whatever they find in the refrigerator, and hogging the remote. The reasons they have come back home to live can be anything from an inability to find a job to a divorce. No matter what the reason, the relationship has changed and new ground rules must be set to make sure everybody gets along. Before the transition, parents and children should sit down together and put everything out on the table. It’s sometimes a good idea to have a family discussion in “neutral” territory, such as a favorite restaurant or coffee house. Wherever it happens, it’s important to look at several things so a happy home doesn’t turn into a war zone.

### Set up house rules.

Draw up a contract which deals with scheduling (who’s going to use which bathroom when in the mornings?), kitchen duties (will everyone trade-off cooking and washing dishes, and who buys the food?), visitors (especially of the opposite sex), laundry and household chores, smoking and alcohol use, noise and privacy issues, etc.

Having firm, written rules—even posting them in the house—is especially important when small children or teenagers are part of the package.

### Decide upon a contribution.

Whatever is agreed upon, it is extremely important that the child back at home makes a regular contribution to the household. Usually this means a monthly

rent or payment of some household expenses, but often includes a set responsibility for chores and/or home repairs.

### Spell out the goals of the stay.

As a family, agree upon the reason for a child’s return home. Is it about saving money, securing a job, or recovering from a difficult situation? Putting this in concrete terms allows everyone to see the situation is not open-ended, and not something that’s going to happen over and over again.

### Pin down a timeframe.

It may sound ruthless, but as a parent you’re not helping your child unless you set limits. Whether it’s two months or two years, it serves everyone best to commit to a timeframe and work toward it.

### Look outside and think ahead.

Parents need to look outside the home and consider any limitations in a lease, or by a homeowner’s association, regarding the number of residents or cars per household. Also worth investigating is the homeowner’s liability coverage, and if there are any tax implications because of additional household members. Also, check around the house to see if there are easy fixes which will avoid potential problems—what about an additional telephone line, and cable or DSL Internet access if there’ll be extra computers?

As a family, make whatever kind of a plan suits you—one that will work for all of you. Because at the beginning of this new setup, it’s important that everyone feels like they’re getting something out of the deal and that no one feels taken advantage of.

### Don’t forget to take care of yourself.

When a child is in need, moms and dads are usually happy to help as much as is possible. However, when you’re putting yourself out there as a parent, remember to keep an eye on your own needs as well.

### Keep communicating.

Problems will come up, and if swept under the rug, there’s no chance of resolution. You might want to hold regular family meetings. If two parents are involved, make sure to form a united front. Parents, as well as children, should keep talking so that unwanted patterns of behavior from years gone by don’t get repeated.

### Remember your new relationship.

Even though they’re home again, they’re not kids anymore. Respecting each other as adults means that everyone takes care of themselves, and everyone treats everyone else with respect. This includes checking in with each other about comings and goings.

### Make sure everyone has space.

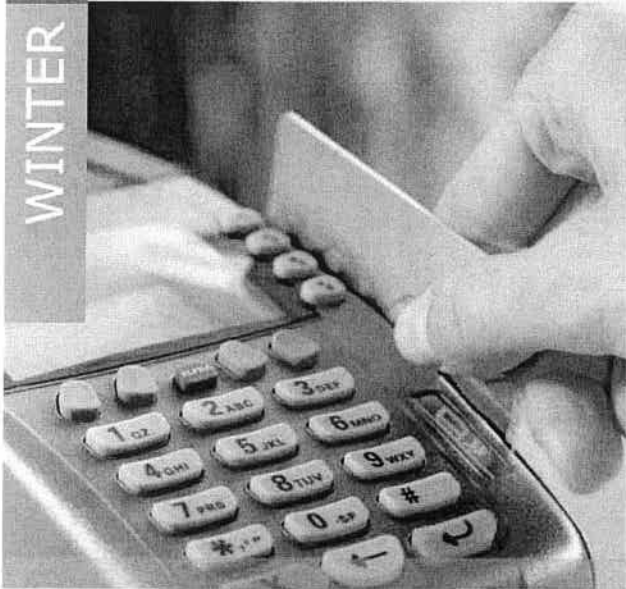
Giving up a room or portion of the garage or kitchen in “your” house for your child may not be your first choice. But in a multigenerational household, it’s vital that everyone has their own personal space. Remember, the sacrifice is only temporary.

### Don’t let go of your own goals.

Until the kids grow up, parents are often used to putting their own plans on hold. It’s always easy to shift back into that mode, but if your children return home as grown-ups, don’t revert to old habits. Hang onto any retirement or long-term goals, whether it comes to financial planning or taking care of your own personal relationships.

But the bottom line is that when boomerang kids come back, they generally give more than they get. Whether married or single, if you as a parent can keep an open mind, you can discover a whole new world of possibilities. After all of these years, it’s possible that both you and your children have learned something new.

Adapted from Workplace Options. (Updated 2009). “Boomerang kids: They just keep on coming.” Raleigh, NC: Author.



## HOME FOR THE HOLIDAYS...

continued from page 1

- Has there been a change in relationships with friends or neighbors? Have they expressed concern?
- Has there been an increase in physical problems, such as burns or injury marks resulting from general weakness, forgetfulness, or possible misuse of alcohol or prescribed medications?
- Has your older family member stopped participating in activities that were previously important to him or her, such as bridge or a book club, dining with friends, or attending religious services?
- Have you noticed that your older family member is becoming forgetful? Is there unopened mail or are newspapers piling up? Are they having a problem filling prescriptions? Have they missed appointments?
- Has your older family member mishandled finances, such as not paying bills, losing money, paying bills twice or more, or hiding money?
- Has your older relative made unusual purchases, such as buying more than one magazine subscription of the same magazine, entered an unusual amount of contests, or increased the frequency of purchases from television advertisements?

Adapted from Administration on Aging. (n.d.). "Home for the holidays—Ten warning signs: Your older family member may need help." Retrieved June 11, 2010 from <http://www.eldercare.gov>

## SMART TIPS... continued from page 1

with "https://" rather than just "http://." They also display a locked padlock on the screen.

- **Protect your personal information**  
Don't be a victim of identity theft. Do not give personal information over the telephone or on the Internet unless you contacted that person or business. Do not write your address, phone number, Social Security number, or driver's license number on credit card receipts. Before giving personal or financial information to a business, ask how it will be used and if it will remain confidential.
- **When you give, know where it's going**  
Watch out for phony charities that use names that sound like the real charities. Don't be fooled. Investigate before you give.

Adapted from Los Angeles Department of Consumer Affairs. "Top Ten Holiday Shopping Tips." Retrieved September 20, 2011 from <http://dca.lacounty.gov/artHolidayShopping.html>

## SAFE SURFING on Public Wi-Fi

It's everywhere—free Wi-Fi in coffee shops, libraries, airports, and hotels—but is it safe to use? We've grown accustomed to the convenience of Internet access everywhere we go, but there is a risk of having your personal information hacked on networks that aren't secure. It's best to send personal information only over websites that are encrypted, meaning the websites scramble your information so it can't be read. To determine if a website is encrypted, look for https at the beginning of the web address (the "s" is for secure), and a lock icon at the top or bottom of the browser window. Sometimes these things are only used at the log on for the site but have to be on every page to make it secure.

These tips from the Federal Trade Commission (FTC) can help you to surf safely while enjoying that latte.

### Use these tips to tell if a Wi-Fi network is secure:

- If a hotspot doesn't require a password, it's not secure.
- If a hotspot asks for a password through the browser simply to grant access, or asks for a password for WEP (wired equivalent privacy) encryption, it's best to proceed as if it were unsecured.
- A hotspot is secure only if it asks the user to provide a WPA (Wi-Fi protected access) password. WPA2 is even more secure than WPA.

### Use these tips for a safer Wi-Fi experience:

- When using a Wi-Fi hotspot, only log in or send personal information to websites that you know are fully encrypted. The entire visit to each site should be encrypted—from log in until log out. If you think you're logged in to an encrypted site but find yourself on an unencrypted page, log out right away.
- Don't stay permanently signed in to accounts. After using an account, log out.
- Do not use the same password on different websites. It could give someone who gains access to one account access to many accounts.

**To learn more about protecting your privacy online and what to do if your information is compromised, visit [OnGuardOnline.gov](http://OnGuardOnline.gov).**

Adapted from "FTC Offers Tips on Wise Use of Wi-Fi Networks". Retrieved September 7, 2011 from <http://www.ftc.gov/opa/2011/02/wireless.shtm>



To: mmaranto@glenbrook225.org; mkerr@glenbrook225.org; mjones@glenbrook225.org; mjohlie@glenbrook225.org; mjaeger@glenbrook225.org; mharris@glenbrook225.org; mgudmundsson@glenbrook225.org; mgallagher@glenbrook225.org; mfrey@glenbrook225.org; mericksen@glenbrook225.org; mdrone@glenbrook225.org; mdec@glenbrook225.org; mcholdin@glenbrook225.org; mbauman@glenbrook225.org; mhertz@glenbrook225.org; mhamilton@glenbrook225.org; mbertke@glenbrook225.org; mtoliusis@glenbrook225.org; marciavinopal@glenbrook225.org; mmazza@glenbrook225.org; lwright@glenbrook225.org; lwhitehouse@glenbrook225.org; lthompson@glenbrook225.org; lsutherlin@glenbrook225.org; lrichardson@glenbrook225.org; lplaia@glenbrook225.org; lcmacho@glenbrook225.org; lkocian@glenbrook225.org; lhotton@glenbrook225.org; lforio@glenbrook225.org; lduffy@glenbrook225.org; kwebb@glenbrook225.org; ktimson@glenbrook225.org; ksopocy@glenbrook225.org; kscholten@glenbrook225.org; kprockovic@glenbrook225.org; kmcdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmacdonald@glenbrook225.org; klowery@glenbrook225.org; kleblanc@glenbrook225.org; kklebba@glenbrook225.org; kkerr@glenbrook225.org; kjacobson@glenbrook225.org; khoover@glenbrook225.org; khasenstein@glenbrook225.org; khansen@glenbrook225.org; kgoering@glenbrook225.org; kdelaney@glenbrook225.org; kcoskey@glenbrook225.org; kbolf@glenbrook225.org; knicolotti@glenbrook225.org; jzamora@glenbrook225.org; jzabin@glenbrook225.org; jyordy@glenbrook225.org; jwolter@glenbrook225.org; jvinopal@glenbrook225.org; jmcdermott@glenbrook225.org; jatchley@glenbrook225.org; jsullivan@glenbrook225.org; jskorupa@glenbrook225.org; jscheinkopf@glenbrook225.org; jschaefer@glenbrook225.org; jrylander@glenbrook225.org; jpaek@glenbrook225.org; josowski@glenbrook225.org; jliaios@glenbrook225.org; jnovak@glenbrook225.org; jmeyer@glenbrook225.org; jmedak@glenbrook225.org; jmbachmann@glenbrook225.org; jsmith@glenbrook225.org; jlibman@glenbrook225.org; jlewis@glenbrook225.org; jknight@glenbrook225.org; jklasen@glenbrook225.org; jkarlovsky@glenbrook225.org; jjasensky@glenbrook225.org; jserikaku@glenbrook225.org; jhayner@glenbrook225.org; jglynn@glenbrook225.org; jfriedmann@glenbrook225.org; jflener@glenbrook225.org; jfeeney@glenbrook225.org; jsparber@glenbrook225.org; jsimmons@glenbrook225.org; jcowlin@glenbrook225.org; jcooper@glenbrook225.org; jarko@glenbrook225.org; jallen@glenbrook225.org; hstone@glenbrook225.org; hrosenthal@glenbrook225.org; hcrandus@glenbrook225.org; hbullock@glenbrook225.org; gwojcik@glenbrook225.org; gmueller@glenbrook225.org; gfogarty@glenbrook225.org; fkocian@glenbrook225.org; fbexes@glenbrook225.org; ebushek@glenbrook225.org; elupfer@glenbrook225.org; eekstrand@glenbrook225.org; eeichler@glenbrook225.org; ebosack@glenbrook225.org; ealonso@glenbrook225.org; dzapler@glenbrook225.org; dwhitehead@glenbrook225.org; dstein@glenbrook225.org; dschoenwetter@glenbrook225.org; drogers@glenbrook225.org; drobinett@glenbrook225.org; drhoades@glenbrook225.org; doswald@glenbrook225.org; dmsmith@glenbrook225.org; dmiddleton@glenbrook225.org; dmandarino@glenbrook225.org; dknudson@glenbrook225.org; dkane@glenbrook225.org; dhudson@glenbrook225.org; dhinchey@glenbrook225.org; dhill@glenbrook225.org; dhicks@glenbrook225.org; dhartman@glenbrook225.org; dfendt@glenbrook225.org; ddillon@glenbrook225.org; dcohen@glenbrook225.org; dberlin@glenbrook225.org; dhall@glenbrook225.org; dlieberman@glenbrook225.org; dsneider@glenbrook225.org; dbraude@glenbrook225.org; csimon@glenbrook225.org; cshaner@glenbrook225.org; crosen@glenbrook225.org; cpallasch@glenbrook225.org; ccosgrove@glenbrook225.org; cpak@glenbrook225.org; cniemet@glenbrook225.org; cmuir@glenbrook225.org; cmay@glenbrook225.org; cklahn@glenbrook225.org; cmemler@glenbrook225.org; chope@glenbrook225.org; chilvert@glenbrook225.org; candrews@glenbrook225.org; cbabu@glenbrook225.org; cfrydman@glenbrook225.org; bwidner@glenbrook225.org; bwhalen@glenbrook225.org; btucker@glenbrook225.org; bschmalzer@glenbrook225.org; bobrien@glenbrook225.org; bmortensen@glenbrook225.org; bmarzillo@glenbrook225.org; bhussmann@glenbrook225.org; bfield@glenbrook225.org; bcope@glenbrook225.org; bbaxter@glenbrook225.org; bbarber@glenbrook225.org; anorwood@glenbrook225.org; avanderplas@glenbrook225.org; alepage@glenbrook225.org; alazaretti@glenbrook225.org; akomaschka@glenbrook225.org; agolding@glenbrook225.org; askaouris@glenbrook225.org; aelliott@glenbrook225.org; ablair@glenbrook225.org; rperez@glenbrook225.org; itashlitskaya@glenbrook225.org; mbargar@glenbrook225.org; lcummings@glenbrook225.org; sstancicek@glenbrook225.org; tjozwik@glenbrook225.org; srockrohr@glenbrook225.org; slevine-kelley@glenbrook225.org; skornick@glenbrook225.org; sgarrison@glenbrook225.org; rbean@glenbrook225.org; pgartner@glenbrook225.org; mwhipple@glenbrook225.org; msirvatka@glenbrook225.org; jshellard@glenbrook225.org; jrylander@glenbrook225.org; gfreund@glenbrook225.org; djakes@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Monday, November 28, 2011 11:05 AM  
**To:** jfoster@glenbrook225.org; rcourt@glenbrook225.org; eparas@glenbrook225.org; npadron-glass@glenbrook225.org; ikoliopoulos@glenbrook225.org; mruggerio@glenbrook225.org; aconcordia@glenbrook225.org; mbrauer@glenbrook225.org; cneustedter@glenbrook225.org; mlaird@glenbrook225.org; kbaysinger@glenbrook225.org; bsultan@glenbrook225.org; dgarbe@glenbrook225.org; hsaraswat@glenbrook225.org; tyao@glenbrook225.org; gschwab@glenbrook225.org; asmith@glenbrook225.org; rwolf@glenbrook225.org; nmurphy@glenbrook225.org; achapman@glenbrook225.org; pcastillo@glenbrook225.org; arobinson@glenbrook225.org; tstrobel@glenbrook225.org; mcollins@glenbrook225.org; jheath@glenbrook225.org; dbohmer@glenbrook225.org; phoeft@glenbrook225.org; vfoss@glenbrook225.org; jkovacs@glenbrook225.org; cheber@glenbrook225.org; mbaker@glenbrook225.org; jprueher@glenbrook225.org; arizwan@glenbrook225.org; pvolker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; dlorenz@glenbrook225.org; jkennedy@glenbrook225.org; diacch@glenbrook225.org; eberger@glenbrook225.org; sfarber@glenbrook225.org; swallner@glenbrook225.org; spatrick@glenbrook225.org; emartell@glenbrook225.org; bbyron@glenbrook225.org; ksager@glenbrook225.org; jperica@glenbrook225.org; npilotte@glenbrook225.org; akim@glenbrook225.org; jkoo@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; mrenteria@glenbrook225.org; mstock@glenbrook225.org; rsanchez@glenbrook225.org; tconroy@glenbrook225.org; ktomita@glenbrook225.org; rschipfer@glenbrook225.org; jvoss@glenbrook225.org; lmiller@glenbrook225.org; dstieber@glenbrook225.org; kfogarty@glenbrook225.org; irant@glenbrook225.org; ldovlatyan@glenbrook225.org; mporter@glenbrook225.org; agreenberg@glenbrook225.org; rfoster@glenbrook225.org; edaugherty@glenbrook225.org; kkiraly@glenbrook225.org; lfraser@glenbrook225.org; hwu@glenbrook225.org; khickey@glenbrook225.org; sstanicek@glenbrook225.org; pschmidt@glenbrook225.org; fbuda@glenbrook225.org; lgoldberg@glenbrook225.org; smlee@glenbrook225.org; jbugos@glenbrook225.org; jiacullo@glenbrook225.org; bpapoccia@glenbrook225.org; plech@glenbrook225.org; jtillman@glenbrook225.org; mdefrenza@glenbrook225.org; zappel@glenbrook225.org; ymakita-discekici@glenbrook225.org; wlyon@glenbrook225.org; wferguson@glenbrook225.org; vreyes@glenbrook225.org; vandriola@glenbrook225.org; tyoungberg@glenbrook225.org; twilkes@glenbrook225.org; ttate@glenbrook225.org; tmonahan@glenbrook225.org; tmietus@glenbrook225.org; thenderson@glenbrook225.org; tharris@glenbrook225.org; thansen@glenbrook225.org; tcichowski@glenbrook225.org; tkatz@glenbrook225.org; tbozza@glenbrook225.org; tbenjamin@glenbrook225.org; syoon@glenbrook225.org; sweissenstein@glenbrook225.org; swebb@glenbrook225.org; ssschullo@glenbrook225.org; ssheehan@glenbrook225.org; sself@glenbrook225.org; sryan@glenbrook225.org; srogers@glenbrook225.org; snemecek@glenbrook225.org; snadel@glenbrook225.org; smulligan@glenbrook225.org; smeyer@glenbrook225.org; smcdermott@glenbrook225.org; smatthews@glenbrook225.org; smarks@glenbrook225.org; slubinski@glenbrook225.org; slim@glenbrook225.org; skaltman@glenbrook225.org; sstein@glenbrook225.org; sha@glenbrook225.org; sgrosland@glenbrook225.org; sgreenspan@glenbrook225.org; sglass@glenbrook225.org; sflickinger@glenbrook225.org; sflannery@glenbrook225.org; sfield@glenbrook225.org; seich@glenbrook225.org; sdrelich@glenbrook225.org; sbolf@glenbrook225.org; sbailey@glenbrook225.org; rwittenstrom@glenbrook225.org; rsutherlin@glenbrook225.org; rrothrauff@glenbrook225.org; rrosinski@glenbrook225.org; rpollack@glenbrook225.org; rpascalini@glenbrook225.org; rmcmanamon@glenbrook225.org; rmcgraw@glenbrook225.org; rkinsella@glenbrook225.org; rharris@glenbrook225.org; rdoyle@glenbrook225.org; rcarsello@glenbrook225.org; rbean@glenbrook225.org; rminzer@glenbrook225.org; pzwiercan@glenbrook225.org; pmoulakelis@glenbrook225.org; pmasciopinto@glenbrook225.org; pherzog@glenbrook225.org; phaban@glenbrook225.org; pcrittenden@glenbrook225.org; ptokowitz@glenbrook225.org; nschmidgall@glenbrook225.org; nressler@glenbrook225.org; njakucyn@glenbrook225.org; ningaunis@glenbrook225.org; ngiebel@glenbrook225.org; mwiltjer@glenbrook225.org; mwilliams@glenbrook225.org; mwhipple@glenbrook225.org; mvodicka@glenbrook225.org; mvicars@glenbrook225.org; msteilen@glenbrook225.org; mstancik@glenbrook225.org; msimon@glenbrook225.org; mscheinkopf@glenbrook225.org; mneale@glenbrook225.org; mmcbride@glenbrook225.org; mnoll@glenbrook225.org; mmoon@glenbrook225.org;

**To:** jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krleblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonough@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mrebra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbot@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppe@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilke@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org; kkmielik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org

**Subject:** Job Posting

Please check the web site for the latest employment opportunity for an executive assistant in the Dean's Office at GBS.

*Diane M. Breman*

H. R. Specialist

Glenbrook High School District 225  
3801 W Lake Avenue, #200  
Glenview IL 60026  
Phone: 847/486-4706  
Fax: 847/724-1793  
[dbreman@glenbrook225.org](mailto:dbreman@glenbrook225.org)



To: hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfooster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfooster@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; aknepler@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfourmier@glenbrook225.org; jpolikov@glenbrook225.org;

To:

jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org;  
jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org;  
jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org;  
jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org;  
jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org;  
jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org;  
jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org;  
jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org;  
jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org;  
jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org;  
jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org;  
jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;  
jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolff@glenbrook225.org;  
kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org;  
khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org;  
kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org;  
kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org;  
kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org;  
kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org;  
ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org;  
lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org;  
lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org;  
lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org;  
lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org;  
mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org;  
mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org;  
mdec@glenbrook225.org; mdrono@glenbrook225.org; mericksen@glenbrook225.org;  
mfrey@glenbrook225.org; mgallagher@glenbrook225.org;  
mgudmundsson@glenbrook225.org; mharris@glenbrook225.org;  
mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org;  
mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org;  
mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org;  
mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org;  
msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org;  
mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org;  
ngibel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;  
nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org;  
pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org;  
pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwittenstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discakici@glenbrook225.org; zappel@glenbrook225.org;  
mdofrenza@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;



To: mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sspisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; ealonso@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushkek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org;



## Castillon, Lourdes

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**From:** dbreman@glenbrook225.org  
**Sent:** Thursday, November 17, 2011 12:26 PM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; kwalker@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; itashliitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fheg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org;

To: randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sspisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; rgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; kkoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashliitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddiillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojck@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org;

## Castillon, Lourdes

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**From:** dbreman@glenbrook225.org  
**Sent:** Tuesday, April 10, 2012 4:26 PM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; sluskin@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorzak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;



**To:** runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwash@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbiak@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org; mdonohue@glenbrook225.org

**Subject:** New HR Assistant

District Staff,

Last night the Board of Education approved the appointment of Jeanne Davito as the next Human Resource Executive Assistant for Non-Certified Staff effective July 1, 2012. As most of you know this vacancy was created with the retirement of Diane Breman effective June 30, 2012. Jeanne is currently the Administrative Assistant in Plant Operations at GBS.

While Diane will clearly be missed, the HR Office is excited to welcome Jeanne.

This note is sent so that you are aware of the "new voice" in HR at the other end of the telephone coming this summer.

Have a great rest of the week.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

To: kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonough@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynon@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfourmier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krlblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecsek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonough@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfoehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppe@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-

To: rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpasscolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sshullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilote@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterlekyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org;



To: bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; fgogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; phertzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;

To: eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; szspisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Tuesday, April 10, 2012 11:22 AM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; sluskin@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza-israel@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; vtarver@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; vtarver@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorzak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org;



**To:** jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krleblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholeczek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rogers@glenbrook225.org; kmckee@glenbrook225.org; wedison@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qlloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org

**Subject:** Job Posting

Please check the district website ([www.glenbrook225.org](http://www.glenbrook225.org)) for the opportunity to become a Technology Advisor for your school in the 2012-2013 school year.

*Debbie Timpe*

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)  
847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)

To: kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonough@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; cdavidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdrucker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwahlen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org;



To:

jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org;  
jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org;  
jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org;  
jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org;  
jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org;  
jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org;  
jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org;  
jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org;  
jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;  
jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org;  
kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org;  
khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org;  
kjacobsen@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org;  
kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org;  
kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org;  
kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org;  
ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org;  
lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org;  
lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org;  
lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org;  
lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org;  
mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org;  
mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org;  
mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org;  
mfrey@glenbrook225.org; mgallagher@glenbrook225.org;  
mgudmundsson@glenbrook225.org; mharris@glenbrook225.org;  
mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org;  
mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org;  
mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org;  
mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org;  
msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org;  
mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org;  
ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njacucyn@glenbrook225.org;  
nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org;  
pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org;  
pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org;  
pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;  
rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
tate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;  
hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org;  
edaugherty@glenbrook225.org; rfooster@glenbrook225.org; agreenberg@glenbrook225.org;  
mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;

To: randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randers@glennbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfraz@glenbrook225.org; kmoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Wednesday, April 04, 2012 3:09 PM  
**To:** bfooster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; sluskin@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; gbsbookstore@glenbrook225.org; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;



**To:** runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbialk@glenbrook225.org; bbassler@glenbrook225.org; mhaggis@glenbrook225.org

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Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
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dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehorvath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org; jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; jkjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlJordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krlblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecsek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonaugh@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborra@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-



To: rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org;  
rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org;  
rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org;  
rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org;  
sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org;  
seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org;  
sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org;  
sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org;  
skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org;  
smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org;  
smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org;  
snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org;  
sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org;  
swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org;  
tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org;  
tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org;  
thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org;  
ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org;  
vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org;  
wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org;  
mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org;  
bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;  
smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org;  
pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org;  
hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org;  
edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org;  
mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org;  
kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org;  
jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org;  
tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org;  
mrenteria@glenbrook225.org; jknudson@glenbrook225.org;  
bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org;  
akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org;  
ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org;  
spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org;  
eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org;  
dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org;  
pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org;  
mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org;  
vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org;  
jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org;  
arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org;  
nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org;  
gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org;  
dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org;  
mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org;  
aconcordia@glenbrook225.org; mruggerio@glenbrook225.org;  
ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org;  
eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org;  
bcollier@glenbrook225.org; aterlekyj@glenbrook225.org; anebauer@glenbrook225.org;  
cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org;  
ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org;  
ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org;  
bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org;  
cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org;  
gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org;  
msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org;  
rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org;  
slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org;  
sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org;  
dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org;  
mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org;  
dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org;  
mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org;

To: bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dliberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njacucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org;



To: eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhesler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; szpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Sunday, April 01, 2012 8:06 PM  
**To:** bfooster@glenbrook225.org; aklaric@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; jknudson@glenbrook225.org; khasnas@glenbrook225.org; mrussell@glenbrook225.org; ikoliopoulos@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; psperin@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza-israel@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; vtarver@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; vtarver@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchschlag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org;

**To:** dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dbohmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org

**Subject:** Recall: Graduate Course Opportunity

Muir, Cameron would like to recall the message, "Graduate Course Opportunity".[oliopoulos@glenbrook225.org](mailto:oliopoulos@glenbrook225.org), [npadron-glass@glenbrook225.org](mailto:npadron-glass@glenbrook225.org), [eparas@glenbrook225.org](mailto:eparas@glenbrook225.org), [rcourt@glenbrook225.org](mailto:rcourt@glenbrook225.org), [jfoster@glenbrook225.org](mailto:jfoster@glenbrook225.org), [bcollie](mailto:bcollie)

To: jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngibel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; phertzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwitterstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdreich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgorland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sshullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org;



To: tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushkek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jliailios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;

## Castillon, Lourdes

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**From:** cmuir@glenbrook225.org  
**Sent:** Thursday, March 22, 2012 12:42 PM  
**To:** itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczaak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; ssspisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;

**To:** dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dbohmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org

**Subject:** Graduate Course Opportunity

Hello All!

Attached please find information regarding a graduate level class on Life Space Crisis Intervention. The class is a 3-hour graduate level course offered by Mary Choldin through Augustana College in South Dakota, and will be taught this summer from 7:30 a.m. to 4:30 p.m. at Niles West High School from June 18-22, 2012.

The course also carries 45 CPDUs (and satisfies the special education requirement) for re-certification purposes. Social workers and counselors can get re-certification hours as well. The course carries 30 CEUs (approved by the NASW) and 30 hours for NCCs (approved by the NBCC)

Cam

*Cameron Muir*  
*Associate Principal - Curriculum and Instruction*  
*Glenbrook South High School*  
*4000 West Lake St*  
*Glenview, IL 60026*  
*Phone: 847.486.4404*  
*Fax: 847.484.4462*

**GLENBROOK  
SOUTH** HIGH SCHOOL





To: jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliuis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngibel@glenbrook225.org; ningaunis@glenbrook225.org; njacucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; phertzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org;

To: tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; cstremmel@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushkek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;



## Castillon, Lourdes

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**From:** cmuir@glenbrook225.org  
**Sent:** Thursday, March 22, 2012 11:39 AM  
**To:** itashlietskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceвич@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltaranova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersén@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; ssspisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;



**To:** dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org;  
mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org;  
dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org;  
mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org

**Subject:** Moving the 2012 Notification Date for Declaring Retirement from District 225

District Staff,

Due to the fact that April 1 falls during Spring Break this year, those staff members who are intending to notify the District of their decision to retire are advised that those notifications will be accepted through the end of the work day on **April 3, 2012**.

Please contact the Office of Human Resources if you have any questions.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

To: nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; imiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkenedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; blevanti@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org;

To: itashliitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; fgogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherlin@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;



To: dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org;  
ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org;  
dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org;  
dschneider@glenbrook225.org; dstarcevich@glenbrook225.org;  
eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org;  
ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org;  
gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org;  
hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org;  
hoh@glenbrook225.org; hweiss@glenbrook225.org; ijaz@glenbrook225.org;  
ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org;  
jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org;  
jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org;  
jgraves@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org;  
jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org;  
jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org;  
jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org;  
kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-  
wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org;  
kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org;  
lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org;  
lkrill@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org;  
lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org;  
ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org;  
mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org;  
mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org;  
mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org;  
mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org;  
nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org;  
pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org;  
pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;  
randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org;  
rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org;  
rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org;  
rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org;  
rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org;  
sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org;  
skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org;  
rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org;  
sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;  
tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org;  
wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org;  
masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org;  
awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org;  
sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-  
bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024  
@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org;  
kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org;  
amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org;  
kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org;  
rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org;  
aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org;  
cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org;  
cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org;  
dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org;  
jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org;  
khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkrill@glenbrook225.org;  
lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org;  
mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org;  
rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org;  
ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org;  
amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org;  
agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org;

## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Sunday, March 11, 2012 9:10 PM  
**To:** tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; lregal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza-israel@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; bfooster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cf Franz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org;

**To:** srockrohr@glenbrook225.org; slevine-kelley@glenbrook225.org; skornick@glenbrook225.org; sgarrison@glenbrook225.org; rbean@glenbrook225.org; pgartner@glenbrook225.org; mwhipple@glenbrook225.org; msirvatka@glenbrook225.org; jshellard@glenbrook225.org; jrylander@glenbrook225.org; gfreund@glenbrook225.org; djakes@glenbrook225.org; dfitch@glenbrook225.org; cshaner@glenbrook225.org; cmuir@glenbrook225.org; cburesh@glenbrook225.org; bkwegley@glenbrook225.org; mthimm@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kwargaski@glenbrook225.org; egeallis@glenbrook225.org; rlukas@glenbrook225.org; mrabinak@glenbrook225.org; jserikaku@glenbrook225.org; wcadman@glenbrook225.org; itashlitskaya@glenbrook225.org; estearn@glenbrook225.org; bgoodman@glenbrook225.org; agarcia@glenbrook225.org; jbenvenuti@glenbrook225.org; ikoliopoulos@glenbrook225.org; bvojcak@glenbrook225.org; tstobel@glenbrook225.org; mrussell@glenbrook225.org; mmilazzo@glenbrook225.org; khasnas@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; wedison@glenbrook225.org; shalm@glenbrook225.org; ahaln@glenbrook225.org; twilkes@glenbrook225.org; shenrichs@glenbrook225.org; sryan@glenbrook225.org; sbaxter@glenbrook225.org; rhopkins@glenbrook225.org; pjoshi@glenbrook225.org; npabst@glenbrook225.org; myacullo@glenbrook225.org; mrabinak@glenbrook225.org; lharper@glenbrook225.org; lberk@glenbrook225.org; labieniek@glenbrook225.org; ksorkin@glenbrook225.org; jduerig@glenbrook225.org; emcginn@glenbrook225.org; dstrong@glenbrook225.org; dtaylor@glenbrook225.org; cwest@glenbrook225.org; ckoch@glenbrook225.org; bmortensen@glenbrook225.org; aklaric@glenbrook225.org; bfoster@glenbrook225.org; njanagama@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; rlukas@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; swerker@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kedler@glenbrook225.org; ggambill@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; jzimmerman@glenbrook225.org; lcastillon@glenbrook225.org; vpalmer@glenbrook225.org; kgeddeis@glenbrook225.org; servicedesk@glenbrook225.org; mthimm@glenbrook225.org; zahmed@glenbrook225.org; swerker@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; mdefrenza-israel@glenbrook225.org; lwall@glenbrook225.org; kwargaski@glenbrook225.org; kptak@glenbrook225.org; kedler@glenbrook225.org; hsiena@glenbrook225.org; ggambill@glenbrook225.org; fsanta@glenbrook225.org; egeallis@glenbrook225.org; ebaerson@glenbrook225.org; dtimpe@glenbrook225.org; dbreman@glenbrook225.org; bclark@glenbrook225.org; akus@glenbrook225.org; agan@glenbrook225.org; adelapaz@glenbrook225.org; rlukas@glenbrook225.org; lregal@glenbrook225.org; czachariou@glenbrook225.org; aostrovskaya@glenbrook225.org; ksimmers@glenbrook225.org; rsly@glenbrook225.org; rmanly@glenbrook225.org; pgiorgas@glenbrook225.org; pspero@glenbrook225.org; emeyer@glenbrook225.org; tbaig@glenbrook225.org; kgeddeis@glenbrook225.org; jpearson@glenbrook225.org; mthimm@glenbrook225.org; scaliendo@glenbrook225.org; rwilliamson@glenbrook225.org; mriggle@glenbrook225.org; kptak@glenbrook225.org; hsiena@glenbrook225.org; fsanta@glenbrook225.org

**Subject:** Job Posting

Please check the District website ([www.glenbrook225.org](http://www.glenbrook225.org)) for the latest employment opportunity for an athletic coaching position at Glenbrook North.

*Debbie Timpe*

Glenbrook High Schools Dist 225  
3801 W. Lake Avenue, Suite 200  
Glenview, IL 60026  
847-486-4707 (w)



847-724-1793 (f)  
[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)

To: mwilliams@glenbrook225.org; mwhipple@glenbrook225.org; mvodicka@glenbrook225.org; mvicars@glenbrook225.org; msteilen@glenbrook225.org; mstancik@glenbrook225.org; msimon@glenbrook225.org; mscheinkopf@glenbrook225.org; mneale@glenbrook225.org; mmcbride@glenbrook225.org; mnoll@glenbrook225.org; mmoon@glenbrook225.org; mmaranto@glenbrook225.org; mkerr@glenbrook225.org; mjones@glenbrook225.org; mjohlie@glenbrook225.org; mjaeger@glenbrook225.org; mharris@glenbrook225.org; mgudmundsson@glenbrook225.org; mgallagher@glenbrook225.org; mfrey@glenbrook225.org; mericksen@glenbrook225.org; mdrone@glenbrook225.org; mdec@glenbrook225.org; mcholdin@glenbrook225.org; mbauman@glenbrook225.org; mhertz@glenbrook225.org; mhamilton@glenbrook225.org; mbertke@glenbrook225.org; mtoliusis@glenbrook225.org; marciavinopal@glenbrook225.org; mmazza@glenbrook225.org; lwright@glenbrook225.org; lwhitehouse@glenbrook225.org; lthompson@glenbrook225.org; lsutherland@glenbrook225.org; lrichardson@glenbrook225.org; lplaia@glenbrook225.org; lcamacho@glenbrook225.org; lkocian@glenbrook225.org; lhotton@glenbrook225.org; lfiorio@glenbrook225.org; lduffy@glenbrook225.org; kwebb@glenbrook225.org; ktimson@glenbrook225.org; ksopocy@glenbrook225.org; kscholten@glenbrook225.org; kprockovic@glenbrook225.org; kmcdonald@glenbrook225.org; kmaramella@glenbrook225.org; kmacdonald@glenbrook225.org; klowery@glenbrook225.org; kleblanc@glenbrook225.org; kklebba@glenbrook225.org; kkerr@glenbrook225.org; kjacobson@glenbrook225.org; khoover@glenbrook225.org; khasenstein@glenbrook225.org; khansen@glenbrook225.org; kgoering@glenbrook225.org; kdelaney@glenbrook225.org; kcoskey@glenbrook225.org; kbolf@glenbrook225.org; knicolotti@glenbrook225.org; jzamora@glenbrook225.org; jzabin@glenbrook225.org; jyordy@glenbrook225.org; jwolter@glenbrook225.org; jvinopal@glenbrook225.org; jmcdermott@glenbrook225.org; jatchley@glenbrook225.org; jsullivan@glenbrook225.org; jskorupa@glenbrook225.org; jscheinkopf@glenbrook225.org; jschaefer@glenbrook225.org; jrylander@glenbrook225.org; jpaek@glenbrook225.org; josowski@glenbrook225.org; jlialios@glenbrook225.org; jnovak@glenbrook225.org; jmeyer@glenbrook225.org; jmedak@glenbrook225.org; jmbachmann@glenbrook225.org; jsmith@glenbrook225.org; jlilman@glenbrook225.org; jlewis@glenbrook225.org; jknight@glenbrook225.org; jklasen@glenbrook225.org; jkarlovsky@glenbrook225.org; jjasensky@glenbrook225.org; jserikaku@glenbrook225.org; jhayner@glenbrook225.org; jglynn@glenbrook225.org; jfriedmann@glenbrook225.org; jflener@glenbrook225.org; jfeeney@glenbrook225.org; jsparber@glenbrook225.org; jsimmons@glenbrook225.org; jcowlin@glenbrook225.org; jcooper@glenbrook225.org; jarko@glenbrook225.org; jallen@glenbrook225.org; hstone@glenbrook225.org; hrosenthal@glenbrook225.org; hcrandus@glenbrook225.org; hbullock@glenbrook225.org; gwojcik@glenbrook225.org; gmueller@glenbrook225.org; gfogarty@glenbrook225.org; fkocian@glenbrook225.org; fbexes@glenbrook225.org; ebushek@glenbrook225.org; elupfer@glenbrook225.org; eekstrand@glenbrook225.org; eeichler@glenbrook225.org; ebosack@glenbrook225.org; epedersen@glenbrook225.org; dzapler@glenbrook225.org; dwhitehead@glenbrook225.org; dstein@glenbrook225.org; dschoenwetter@glenbrook225.org; drogers@glenbrook225.org; drobinett@glenbrook225.org; drhoades@glenbrook225.org; doswald@glenbrook225.org; dmsmith@glenbrook225.org; dmiddleton@glenbrook225.org; dmandarino@glenbrook225.org; dknudson@glenbrook225.org; dkane@glenbrook225.org; dhudson@glenbrook225.org; dhinchey@glenbrook225.org; dhill@glenbrook225.org; dhicks@glenbrook225.org; dhartman@glenbrook225.org; dfendt@glenbrook225.org; ddillon@glenbrook225.org; dcohen@glenbrook225.org; dberlin@glenbrook225.org; dhall@glenbrook225.org; dlieberman@glenbrook225.org; dsneider@glenbrook225.org; dbraude@glenbrook225.org; csimon@glenbrook225.org; cshaner@glenbrook225.org; crosen@glenbrook225.org; cpallasch@glenbrook225.org; ccosgrove@glenbrook225.org; cpak@glenbrook225.org; cniemet@glenbrook225.org; cmuir@glenbrook225.org; cmay@glenbrook225.org; cklahn@glenbrook225.org; cmemler@glenbrook225.org; chope@glenbrook225.org; chilvert@glenbrook225.org; candrews@glenbrook225.org; cbabu@glenbrook225.org; cfrydman@glenbrook225.org; bwidner@glenbrook225.org; bwhalen@glenbrook225.org; btucker@glenbrook225.org; bschmalzer@glenbrook225.org; bobrien@glenbrook225.org; bmortensen@glenbrook225.org; bmarzillo@glenbrook225.org; bhussmann@glenbrook225.org; bfield@glenbrook225.org; bcope@glenbrook225.org; bbaxter@glenbrook225.org; bbarber@glenbrook225.org; anorwood@glenbrook225.org; avanderplas@glenbrook225.org; alepage@glenbrook225.org; alazaretti@glenbrook225.org; akomaschka@glenbrook225.org; agolding@glenbrook225.org; askaouris@glenbrook225.org; aelliott@glenbrook225.org; ablair@glenbrook225.org; rperez@glenbrook225.org; itashlitskaya@glenbrook225.org; mbargar@glenbrook225.org; lcummings@glenbrook225.org; sstanicek@glenbrook225.org; tjozwik@glenbrook225.org;

## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Tuesday, March 06, 2012 12:20 PM  
**To:** mbuckun@glenbrook225.org; ratlas@glenbrook225.org; eegan@glenbrook225.org; spollock@glenbrook225.org; ckrueger@glenbrook225.org; jpark@glenbrook225.org; jwiczorek@glenbrook225.org; cmasello@glenbrook225.org; anebauer@glenbrook225.org; aterleckyj@glenbrook225.org; bcollier@glenbrook225.org; jfoster@glenbrook225.org; rcourt@glenbrook225.org; eparas@glenbrook225.org; npadron-glass@glenbrook225.org; ikoliopoulos@glenbrook225.org; mruggerio@glenbrook225.org; aconcordia@glenbrook225.org; mbrauer@glenbrook225.org; cneustedter@glenbrook225.org; mlaird@glenbrook225.org; kbaysinger@glenbrook225.org; bsultan@glenbrook225.org; dgarbe@glenbrook225.org; hsaraswat@glenbrook225.org; tyao@glenbrook225.org; gschwab@glenbrook225.org; asmith@glenbrook225.org; rwolf@glenbrook225.org; nmurphy@glenbrook225.org; achapman@glenbrook225.org; pcastillo@glenbrook225.org; arobinson@glenbrook225.org; tstrobel@glenbrook225.org; mcollins@glenbrook225.org; jheath@glenbrook225.org; dbohmer@glenbrook225.org; phoeft@glenbrook225.org; vfoss@glenbrook225.org; jkovacs@glenbrook225.org; cheber@glenbrook225.org; mbaker@glenbrook225.org; jprueher@glenbrook225.org; arizwan@glenbrook225.org; pvolker@glenbrook225.org; acallero@glenbrook225.org; jtempler@glenbrook225.org; dlorenz@glenbrook225.org; jkennedy@glenbrook225.org; diacch@glenbrook225.org; eberger@glenbrook225.org; sfarber@glenbrook225.org; swallner@glenbrook225.org; spatrick@glenbrook225.org; emartell@glenbrook225.org; bbyron@glenbrook225.org; ksager@glenbrook225.org; jperica@glenbrook225.org; npilotte@glenbrook225.org; akim@glenbrook225.org; jkoo@glenbrook225.org; vpaziouros@glenbrook225.org; bdaubenspeck@glenbrook225.org; jknudson@glenbrook225.org; mrenteria@glenbrook225.org; mstock@glenbrook225.org; rsanchez@glenbrook225.org; tconroy@glenbrook225.org; ktomita@glenbrook225.org; rschipfer@glenbrook225.org; jvoss@glenbrook225.org; lmiller@glenbrook225.org; dstieber@glenbrook225.org; kfogarty@glenbrook225.org; irant@glenbrook225.org; ldovlatyan@glenbrook225.org; mporter@glenbrook225.org; agreenberg@glenbrook225.org; rfoster@glenbrook225.org; edaugherty@glenbrook225.org; kkiraly@glenbrook225.org; lfraser@glenbrook225.org; hwu@glenbrook225.org; khickey@glenbrook225.org; sstanicek@glenbrook225.org; pschmidt@glenbrook225.org; fbuda@glenbrook225.org; lgoldberg@glenbrook225.org; smlee@glenbrook225.org; jbugos@glenbrook225.org; jiacullo@glenbrook225.org; bpapoccia@glenbrook225.org; plech@glenbrook225.org; jtillman@glenbrook225.org; mdefrenza-israel@glenbrook225.org; zappel@glenbrook225.org; ymakita-disc Kekici@glenbrook225.org; wlyon@glenbrook225.org; wferguson@glenbrook225.org; vreyes@glenbrook225.org; vandriola@glenbrook225.org; tyoungberg@glenbrook225.org; twilkes@glenbrook225.org; ttate@glenbrook225.org; tmonahan@glenbrook225.org; tmietus@glenbrook225.org; thenderson@glenbrook225.org; tharris@glenbrook225.org; thansen@glenbrook225.org; tcichowski@glenbrook225.org; tkatz@glenbrook225.org; tbozza@glenbrook225.org; tbenjamin@glenbrook225.org; syoon@glenbrook225.org; sweissenstein@glenbrook225.org; swebb@glenbrook225.org; sschullo@glenbrook225.org; ssheehan@glenbrook225.org; sself@glenbrook225.org; sryan@glenbrook225.org; srogers@glenbrook225.org; snemecek@glenbrook225.org; snadel@glenbrook225.org; smulligan@glenbrook225.org; smeyer@glenbrook225.org; smcdermott@glenbrook225.org; smatthews@glenbrook225.org; smarks@glenbrook225.org; slubinski@glenbrook225.org; slim@glenbrook225.org; skaltman@glenbrook225.org; sstein@glenbrook225.org; sha@glenbrook225.org; sgrosland@glenbrook225.org; sgreenspan@glenbrook225.org; sglass@glenbrook225.org; sflickinger@glenbrook225.org; sflannery@glenbrook225.org; sfield@glenbrook225.org; seich@glenbrook225.org; sdrelich@glenbrook225.org; sbolf@glenbrook225.org; sbailey@glenbrook225.org; rwittenstrom@glenbrook225.org; rsutherlin@glenbrook225.org; rothrauff@glenbrook225.org; rosinski@glenbrook225.org; rpollack@glenbrook225.org; rpascalini@glenbrook225.org; rmcmanamon@glenbrook225.org; rmcgraw@glenbrook225.org; rkinsella@glenbrook225.org; rharris@glenbrook225.org; rdoyle@glenbrook225.org; rcarsello@glenbrook225.org; rbean@glenbrook225.org; rminzer@glenbrook225.org; pzwiercan@glenbrook225.org; pmoulakelis@glenbrook225.org; pmasciopinto@glenbrook225.org; pherzog@glenbrook225.org; phaban@glenbrook225.org; pcrittenden@glenbrook225.org; ptokowitz@glenbrook225.org; nschmidgall@glenbrook225.org; nressler@glenbrook225.org; njakucyn@glenbrook225.org; ningaunis@glenbrook225.org; ngiebel@glenbrook225.org; mwiltjer@glenbrook225.org;



**To:** colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org;  
nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org;  
lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org;  
cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org

**Subject:** Two relevant topics for staff review

**Attachments:** Spring 2012 LifeLines.pdf; 3-2012 What's On Your Plate.pdf

District Staff,

Two relevant items for your review from Employee Resource Systems, our Employee Assistance Program provider.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704



# LifeLines

Information for your life

## SPRING ALLERGIES

### Are Nothing to Sneeze At

Spring is in the air. It's time to move outdoors for fun activities like family picnics or local hikes. But for some people, spring is also the time for allergies. Allergies can lead to other health problems, such as asthma. They should not be taken lightly. If you have allergies, here are some tips to get you through the season:

- Keep windows closed at night. This keeps pollens or molds from getting into the home.
- Use an air conditioner to keep air clean, cool, and dry.
- Keep car windows closed while driving.
- Stay inside on days when the pollen count report is high. Stay in on windy days when mold and pollen are blown about. Also stay inside when it is humid.
- Take trips to an area with less pollen like the beach.
- Use a paper mask when mowing or raking, which stirs up pollens and molds.

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## START SAVING NOW FOR THAT SUMMER VACATION

**The calendar says it's spring, yet there you are sitting at your desk dreaming about summer vacation. Will it be the beach, the mountains, or maybe a national parks tour?**

Then, the dream turns into reality. The trip you're planning is going to cost money. And since you may not have the cash on hand to make that vacation dream come true, the time to start saving is now. Here are seven smart savings tips to make this summer's vacation great, without a strain on your wallet.

1. Get a plan; set a budget. Once you've picked a vacation spot, create a budget, so you know about how much you need to save. Find out what it will cost for travel, housing, meals, rental car, and activities. Add those costs up to get a savings target.
2. Open a bank account for your vacation savings. Try to pick one that has low fees and earns interest. Make sure it is one that will let you to take out your cash when you need it. Visit your local bank branch or check [www.bankrate.com](http://www.bankrate.com) to see what's available.
3. Add up how much you need to save to reach your savings target. Plan to put funds into the vacation account on a regular basis, so you're on track to hit the target. Use an automatic savings plan or direct deposit so saving isn't a matter of choice.
4. Decide if you need to book certain parts of the trip soon. Things like housing (such as a deposit on a vacation home) and air travel often require reservations and payment well in advance. Do you have enough cash on hand now to cover those expenses? If you need to use a credit card to cover them, plan to pay off the vacation expenses you put on the card with monthly payments from your vacation account.
5. Increase your savings by putting extra cash into your vacation account. Tax refunds, work bonuses, cash gifts, garage sale proceeds — every little bit helps!
6. Hunt for deals to cut costs. Renting a vacation home (via sites such as [www.joeoptions.com](http://www.joeoptions.com) and [www.vrbo.com](http://www.vrbo.com)) may be less expensive than staying in hotels, for example. If you've earned enough miles in an airline frequent flyer program, use them for air travel.

Adapted from "For a Summer Vacation To Savor, Start Planning Now." Financial Planning Association® (FPA®). March 2011.



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TOLL-FREE: 800-292-2780  
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## PROM HEALTH AND SAFETY TIPS

**Spring is prom season, and your teens have a lot to do to get ready. If you or someone you know is going to the prom, here are a few tips to help make it fun and safe.**

### Get in shape slowly and wisely.

Crash diets aren't healthy. Plan ahead and eat plenty of fruits and vegetables and less junk food. Choose drinks with no or low calories and fat. Be active for 60 minutes a day most days of the week. Get plenty of sleep.

### Protect your skin.

Enjoy the skin you're in, and protect it. You don't need a tan to be beautiful, and you definitely don't need a sunburn. Just a few serious sunburns can increase your risk for skin cancer later in life. Avoid indoor and outdoor tanning, and use a sunscreen with an SPF of 15 or higher.

### Follow directions, cautions, and warnings on hair products.

If you're changing hairstyles or hair color on your own, follow all directions, cautions, and warnings on the label. Dyes and relaxers can hurt skin, hair, and eyes. Do a patch test before using dye on your hair. If a rash develops, don't use the dye. Never dye eyebrows or eyelashes, as it might cause blindness. If in doubt, let the professionals handle it.

### Test cosmetics before use.

For some people, using cosmetics like make-up or deodorant may cause itching, redness, rash, sneezing, or wheezing. Allergies may happen the first time a product is used or after multiple uses. Always test a product in a small area first. Follow all directions, cautions, and warnings on the label. Stop using the product if problems develop. Remove cosmetics before bedtime to

prevent skin and eye irritation.

### Plan ahead for safety.

Tell family what your plans are ahead of time. Make an agreement with friends to keep an eye on each other during the evening. Be sure someone you trust is available for you to call if your plans change or you need help.

### Just say no.

Don't feel pressured to drink, smoke, use drugs, or have sex on prom night by friends or the media. Drinking is responsible for over 4,500 deaths among young people each year and is associated with other problems like STDs and unintended pregnancy. Alcohol and drugs impair judgment and may result in being harmed or harming others. It's OK to say no.

### Travel safely.

Teen drivers ages 16 to 19 are four times more likely than older drivers to crash. Always wear a safety belt. Don't drink and drive, and don't get in a car with a driver who has been drinking.

### Respect yourself.

Dating abuse is a very real issue for many people. The abuse can be verbal, emotional, physical, or sexual. Respect yourself and others, avoid alcohol and drugs, and tell family or call 911 if you or someone you know is being abused.

### Know before you go to after-parties.

If you plan to go to an after-prom party, be sure it is adult-supervised and has an observed start and end time. Go with a "buddy" to ensure each other's safety. Avoid using alcohol and drugs.

Adapted from "Prom Health and Safety Tips." Center for Disease Control and Prevention. Retrieved December 2011.

## ROAD RAGE

**Road rage has been around since cars have been around. Although road rage is not a new problem, it happens more and more and may keep on doing so. One reason for this is that there are more people on the road and not enough new roads being built. Research shows that the average driver in larger cities spends about 40 hours a year in traffic jams.**

Some examples of driving habits that can lead to road rage are:

- Going over the speed limit by more than 10 mph
- Running red lights and stop signs
- Turning right on red without stopping
- Tailgating
- Driving in the left lane all the time and blocking the passing lane
- Making hand gestures at other drivers
- Use of high beam headlights when you don't need to
- Using the horn too much
- Changing lanes quickly and often
- Not using turn signals

continued on page 3





information for your life

## SPRING ALLERGIES Are Nothing to Sneeze At

continued from page 1

- Don't hang clothes or bed linens out to dry. Pollen and molds collect on them.
- Take medicines as prescribed.
- Take a shower after spending time outdoors to clean off pollen and mold that may have collected on your skin and hair.

You may want to see a doctor who specializes in allergies who will perform tests. Your doctor can come up with a plan that may include medication. Your doctor may tell you how to avoid the pollens and molds that make you sneeze and wheeze.

To learn more about allergies or to find a doctor who can help, visit the American Academy of Allergy, Asthma & Immunology website at [www.aaaai.org](http://www.aaaai.org).

Adapted from "Allergy Prevention and Control". California Department of Health <http://www.cdph.ca.gov/HealthInfo/discond/Pages/AllergyPreventionandControl.aspx>. Retrieved December 2011.

## ROAD RAGE

continued from page 2

### Tips to keep road rage from happening:

- Try not to cut off other drivers.
- Don't tailgate. Allow at least a two-second space between your car and the one in front of you.
- Signal before changing lanes or turning.
- Don't make gestures at other drivers or look them in the eye.
- Dim headlights as soon as you know you are going to meet another driver.
- Allow enough time to reach your destination.
- Obey speed limits.
- Drive in the right lane except when passing.
- Come to a complete stop at stop signs and don't try to beat traffic signals.
- Don't block intersections.
- If someone follows you after an on-the-road incident, drive to a public place or to the nearest police station.
- Report all road rage to the police as soon as possible.

Keeping these tips in mind may help you avoid a road rage incident, which could result in an accident and injury.

Adapted from "Road Rage." Springfield Missouri Police Department. <http://www.springfieldmo.gov/spd/generalinfo/crimeprevtips/Vehicle/roadrage.html>. Retrieved December 2011.

Confused about what to put on your plate? Eating right doesn't have to mean denying yourself. A healthy mix of lean protein, low-fat dairy, whole grains, and fruits and vegetables can be both healthy and satisfying. We can help you learn to make the right choices with a library of health and wellness articles, tip sheets, assessments, and links to online resources.

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Go to [www.glenbrook-syl.org](http://www.glenbrook-syl.org). If you have already registered, please use that login (or click the "forgot my login" link). If you have not yet registered, click "I need to register" and setup a unique login.

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## WEBINAR

### EATING YOUR WAY TO WELLNESS

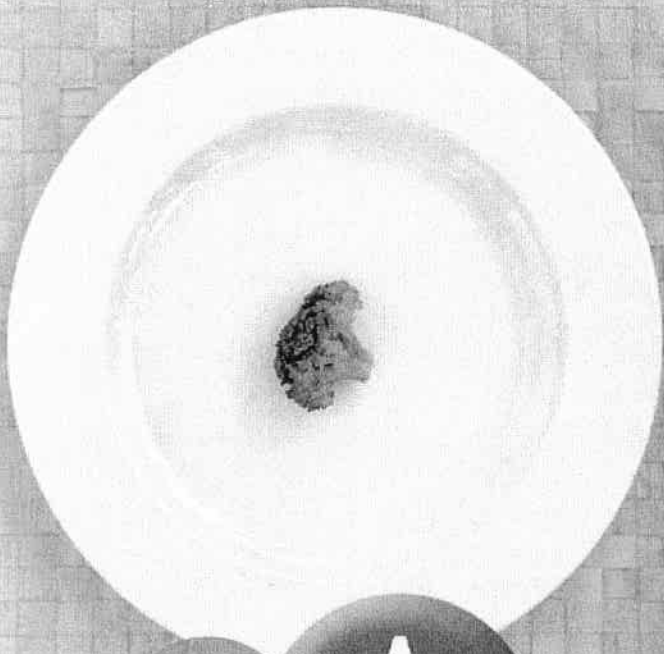
**MARCH 20TH**

11 am • 1 pm • 1 pm CST

**MARCH 21ST**

11am CST *en español*

Learn tips and resources to eat your way to better and long-lasting health based on the USDA new "My Plate" guidelines.



WHAT'S ON YOUR PLATE?

**NUTRITION  
FOR YOU AND  
YOUR FAMILY**

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To: nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpassolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherlin@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgorland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sshullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org; smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org;



To: itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; d Dillon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushkek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; fgogarty@glenbrook225.org; gmueller@glenbrook225.org; gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org;

To: dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org;  
ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org;  
dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org;  
dschneider@glenbrook225.org; dstarceвич@glenbrook225.org;  
eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org;  
ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org;  
gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org;  
hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org;  
hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org;  
ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org;  
jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org;  
jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org;  
jgraves@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org;  
jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org;  
jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org;  
jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org;  
kbraun@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
kmuller@glenbrook225.org; kroman@glenbrook225.org; kschnitt-  
wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org;  
kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org;  
lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org;  
lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org;  
lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org;  
ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org;  
mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org;  
mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org;  
mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org;  
mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org;  
nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org;  
pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org;  
pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org;  
randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org;  
rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org;  
rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org;  
rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org;  
rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org;  
sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org;  
skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org;  
rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org;  
sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;  
tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org;  
wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org;  
masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org;  
awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org;  
sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-  
bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024  
@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org;  
kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org;  
amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org;  
kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org;  
rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org;  
aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org;  
cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org;  
cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org;  
dstarceвич@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org;  
jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org;  
khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org;  
lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org;  
lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org;  
mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org;  
rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org;  
ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org;  
amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org;  
agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org;



## Castillon, Lourdes

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**From:** scaliendo@glenbrook225.org  
**Sent:** Sunday, March 04, 2012 1:03 PM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; rlukas@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; njanagama@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; ggambill@glenbrook225.org; kedler@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; swerker@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; tbaig@glenbrook225.org; emeyer@glenbrook225.org; pspero@glenbrook225.org; pgiorgas@glenbrook225.org; rmanly@glenbrook225.org; rsly@glenbrook225.org; ksimmers@glenbrook225.org; aostrovskaya@glenbrook225.org; czachariou@glenbrook225.org; llegal@glenbrook225.org; rlukas@glenbrook225.org; adelapaz@glenbrook225.org; agan@glenbrook225.org; akus@glenbrook225.org; bclark@glenbrook225.org; dbreman@glenbrook225.org; dtimpe@glenbrook225.org; ebaerson@glenbrook225.org; egeallis@glenbrook225.org; fsanta@glenbrook225.org; ggambill@glenbrook225.org; hsiena@glenbrook225.org; kedler@glenbrook225.org; kptak@glenbrook225.org; kwargaski@glenbrook225.org; lwall@glenbrook225.org; mdefrenza-israel@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; swerker@glenbrook225.org; zahmed@glenbrook225.org; mthimm@glenbrook225.org; servicedesk@glenbrook225.org; kgeddeis@glenbrook225.org; vpalmer@glenbrook225.org; lcastillon@glenbrook225.org; jzimmerman@glenbrook225.org; fsanta@glenbrook225.org; hsiena@glenbrook225.org; kptak@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; scaliendo@glenbrook225.org; mthimm@glenbrook225.org; jpearson@glenbrook225.org; kgeddeis@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; anderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org;



**To:** jgerbich@glenbrook225.org; jgerencser@glenbrook225.org; jhoover@glenbrook225.org; jhowie@glenbrook225.org; jhoynes@glenbrook225.org; jkallay@glenbrook225.org; jkim@glenbrook225.org; kjordan@glenbrook225.org; jkrickl@glenbrook225.org; jlacey@glenbrook225.org; jlordan@glenbrook225.org; jmau@glenbrook225.org; jnowak@glenbrook225.org; jfournier@glenbrook225.org; jpolikov@glenbrook225.org; jresnick@glenbrook225.org; jrobinson@glenbrook225.org; jroby@glenbrook225.org; jrogers@glenbrook225.org; jschultz@glenbrook225.org; jsgeorgacakis@glenbrook225.org; jsorkin@glenbrook225.org; jwalker@glenbrook225.org; jware@glenbrook225.org; jwitty@glenbrook225.org; kbrosnan@glenbrook225.org; kcohen@glenbrook225.org; kcunningham@glenbrook225.org; kfisher@glenbrook225.org; kfitzsimons@glenbrook225.org; kfrench@glenbrook225.org; kgalson@glenbrook225.org; kjones@glenbrook225.org; kkinsella@glenbrook225.org; kmartin@glenbrook225.org; kmerickson@glenbrook225.org; kmitchem@glenbrook225.org; knelson@glenbrook225.org; kolson@glenbrook225.org; kpetty@glenbrook225.org; krieblanc@glenbrook225.org; kweber@glenbrook225.org; kwright@glenbrook225.org; lberman@glenbrook225.org; lblock@glenbrook225.org; lcook@glenbrook225.org; lgonzalez@glenbrook225.org; lgomez@glenbrook225.org; lhuguelet@glenbrook225.org; lsteffey@glenbrook225.org; lzielinski@glenbrook225.org; mbetzel@glenbrook225.org; mcless@glenbrook225.org; mdixon@glenbrook225.org; medwards@glenbrook225.org; menglish@glenbrook225.org; mgrdnic@glenbrook225.org; mgreenstein@glenbrook225.org; mholecsek@glenbrook225.org; mingersoll@glenbrook225.org; mizenstark@glenbrook225.org; mlewis@glenbrook225.org; mmcdonough@glenbrook225.org; mmiller@glenbrook225.org; mmonson@glenbrook225.org; mnisi@glenbrook225.org; morourke@glenbrook225.org; mpiskel@glenbrook225.org; mpurdy@glenbrook225.org; mreborn@glenbrook225.org; mreed@glenbrook225.org; mrockrohr@glenbrook225.org; mrunning@glenbrook225.org; mschroeder@glenbrook225.org; mscott@glenbrook225.org; mpetrini-poli@glenbrook225.org; mstanderski@glenbrook225.org; msullivan@glenbrook225.org; mvaccarello@glenbrook225.org; mzold-herrera@glenbrook225.org; nabbott@glenbrook225.org; nscherr@glenbrook225.org; ntimmer@glenbrook225.org; nunterman@glenbrook225.org; nvakil@glenbrook225.org; plee@glenbrook225.org; pphillips@glenbrook225.org; pswackhamer@glenbrook225.org; pvignocchi@glenbrook225.org; pwagner@glenbrook225.org; rberg@glenbrook225.org; rbrosnan@glenbrook225.org; rchapman@glenbrook225.org; rdul@glenbrook225.org; rfroehlich@glenbrook225.org; rgallivan@glenbrook225.org; rgatchalian@glenbrook225.org; rguzman@glenbrook225.org; rjustmann@glenbrook225.org; rkatahira@glenbrook225.org; rlanger@glenbrook225.org; rleblanc@glenbrook225.org; rmcinerney@glenbrook225.org; rmilkowski@glenbrook225.org; rperez@glenbrook225.org; rsheperd@glenbrook225.org; rumansky@glenbrook225.org; salbert@glenbrook225.org; sanderson@glenbrook225.org; sbitter@glenbrook225.org; scohen@glenbrook225.org; scorfield@glenbrook225.org; seddington@glenbrook225.org; sgoodman@glenbrook225.org; sknapp@glenbrook225.org; skoeppen@glenbrook225.org; smajoros@glenbrook225.org; sradzik@glenbrook225.org; swilliams@glenbrook225.org; tbyrne@glenbrook225.org; tfranck@glenbrook225.org; thoeft-runde@glenbrook225.org; tdrevline@glenbrook225.org; tkeeler@glenbrook225.org; trubin@glenbrook225.org; vfraser@glenbrook225.org; vodiotti@glenbrook225.org; whorine@glenbrook225.org; wrace@glenbrook225.org; elupfer@glenbrook225.org; kmarabella@glenbrook225.org; kschmitt-wagner@glenbrook225.org; wchou@glenbrook225.org; ryantrauger@glenbrook225.org; agehring@glenbrook225.org; dsharp@glenbrook225.org; rrogers@glenbrook225.org; kmckee@glenbrook225.org; jsit@glenbrook225.org; abrown@glenbrook225.org; jreardon@glenbrook225.org; kfester@glenbrook225.org; kkazi@glenbrook225.org; shoffmann@glenbrook225.org; myablong@glenbrook225.org; ahawke@glenbrook225.org; tprikkel@glenbrook225.org; msandoval@glenbrook225.org; nwilk@glenbrook225.org; tsteiner@glenbrook225.org; mnocella@glenbrook225.org; gschulte@glenbrook225.org; prandel@glenbrook225.org; vfoss@glenbrook225.org; dsavino@glenbrook225.org; aludolph@glenbrook225.org; phoeft@glenbrook225.org; jellinger-macon@glenbrook225.org; mcampbell@glenbrook225.org; jserling@glenbrook225.org; hsaraswat@glenbrook225.org; alazzaro@glenbrook225.org; kmillner@glenbrook225.org; spalys@glenbrook225.org; cwalsh@glenbrook225.org; qloch@glenbrook225.org; rganderson@glenbrook225.org; kkmiecik@glenbrook225.org; rbiak@glenbrook225.org; bbassler@glenbrook225.org

**Subject:** Job Postings

Please check the District website ([www.glenbrook225.org](http://www.glenbrook225.org)) for the latest employment opportunities for athletic and

activity coaches at Glenbrook South.

***Debbie Timpe***

Glenbrook High Schools Dist 225

3801 W. Lake Avenue, Suite 200

Glenview, IL 60026

847-486-4707 (w)

847-724-1793 (f)

[dtimpe@glenbrook225.org](mailto:dtimpe@glenbrook225.org)

To: smlee@glenbrook225.org; lgoldberg@glenbrook225.org; fbuda@glenbrook225.org; pschmidt@glenbrook225.org; sstanicek@glenbrook225.org; khickey@glenbrook225.org; hwu@glenbrook225.org; lfraser@glenbrook225.org; kkiraly@glenbrook225.org; edaugherty@glenbrook225.org; rfoster@glenbrook225.org; agreenberg@glenbrook225.org; mporter@glenbrook225.org; ldovlatyan@glenbrook225.org; irant@glenbrook225.org; kfogarty@glenbrook225.org; dstieber@glenbrook225.org; lmiller@glenbrook225.org; jvoss@glenbrook225.org; rschipfer@glenbrook225.org; ktomita@glenbrook225.org; tconroy@glenbrook225.org; rsanchez@glenbrook225.org; mstock@glenbrook225.org; mrenteria@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; npilotte@glenbrook225.org; jperica@glenbrook225.org; ksager@glenbrook225.org; bbyron@glenbrook225.org; emartell@glenbrook225.org; spatrick@glenbrook225.org; swallner@glenbrook225.org; sfarber@glenbrook225.org; eberger@glenbrook225.org; diacch@glenbrook225.org; jkennedy@glenbrook225.org; dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoeft@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsaraswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfooster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org; dwargaski@glenbrook225.org; colsen@glenbrook225.org; myahle@glenbrook225.org; mrose@glenbrook225.org; nrinaldi@glenbrook225.org; lhannah@glenbrook225.org; dhorowitz@glenbrook225.org; lkrull@glenbrook225.org; aharrison@glenbrook225.org; mcarney@glenbrook225.org; cgoodworth@glenbrook225.org; mmalnati@glenbrook225.org; kgutierrez@glenbrook225.org; jrunkle@glenbrook225.org; aarends@glenbrook225.org; awool@glenbrook225.org; agebhardt@glenbrook225.org; agoldsmith@glenbrook225.org; ahart@glenbrook225.org; adepue@glenbrook225.org; apeso@glenbrook225.org; ascholz@glenbrook225.org; aupson@glenbrook225.org; awallace@glenbrook225.org; barena@glenbrook225.org; bbenson@glenbrook225.org; bfigaro@glenbrook225.org; bfoster@glenbrook225.org; bhalpern@glenbrook225.org; bmcdonaugh@glenbrook225.org; bruppert@glenbrook225.org; cbenedetto@glenbrook225.org; ccooper@glenbrook225.org; c davidson@glenbrook225.org; cdekuiper@glenbrook225.org; cdruicker@glenbrook225.org; chemesath@glenbrook225.org; cbauer@glenbrook225.org; cloch@glenbrook225.org; cmorgan@glenbrook225.org; cniemiec@glenbrook225.org; cseaborg@glenbrook225.org; csides@glenbrook225.org; ctallungan@glenbrook225.org; cwoods@glenbrook225.org; dboyle@glenbrook225.org; drodriguez@glenbrook225.org; dfox@glenbrook225.org; dholden@glenbrook225.org; dfluegge@glenbrook225.org; dpoynton@glenbrook225.org; dsullivan@glenbrook225.org; dvincent@glenbrook225.org; dweber@glenbrook225.org; dworkman@glenbrook225.org; eeller@glenbrook225.org; eestep@glenbrook225.org; ehajost@glenbrook225.org; ehenrich@glenbrook225.org; ehovath@glenbrook225.org; emurphy@glenbrook225.org; eargyros@glenbrook225.org; edolan@glenbrook225.org; eryo@glenbrook225.org; esolis@glenbrook225.org; ffiala@glenbrook225.org; fmathieu@glenbrook225.org; fwhalen@glenbrook225.org; gmalis@glenbrook225.org; hhiggins@glenbrook225.org; hkang@glenbrook225.org; itashlitskaya@glenbrook225.org; jlaudadio@glenbrook225.org; jberg@glenbrook225.org; jbozacki-rae@glenbrook225.org; jbyrne@glenbrook225.org; jcatalano@glenbrook225.org; jcicciu@glenbrook225.org; jgallagher-bolos@glenbrook225.org;



To: gwojcik@glenbrook225.org; hbullock@glenbrook225.org; hcrandus@glenbrook225.org; hrosenthal@glenbrook225.org; hstone@glenbrook225.org; jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org; jzamora@glenbrook225.org; knicolotti@glenbrook225.org; kbolf@glenbrook225.org; kcoskey@glenbrook225.org; kdelaney@glenbrook225.org; kgoering@glenbrook225.org; khansen@glenbrook225.org; khasenstein@glenbrook225.org; khoover@glenbrook225.org; kjacobson@glenbrook225.org; kkerr@glenbrook225.org; kklebba@glenbrook225.org; kleblanc@glenbrook225.org; klowery@glenbrook225.org; kmacdonald@glenbrook225.org; kmarabella@glenbrook225.org; kmcdonald@glenbrook225.org; kprockovic@glenbrook225.org; kscholten@glenbrook225.org; ksopocy@glenbrook225.org; ktimson@glenbrook225.org; kwebb@glenbrook225.org; lduffy@glenbrook225.org; lfiorio@glenbrook225.org; lhotton@glenbrook225.org; lkocian@glenbrook225.org; lcamacho@glenbrook225.org; lplaia@glenbrook225.org; lrichardson@glenbrook225.org; lsutherland@glenbrook225.org; lthompson@glenbrook225.org; lwhitehouse@glenbrook225.org; lwright@glenbrook225.org; mmazza@glenbrook225.org; marciavinopal@glenbrook225.org; mtoliusis@glenbrook225.org; mbertke@glenbrook225.org; mhamilton@glenbrook225.org; mhertz@glenbrook225.org; mbauman@glenbrook225.org; mcholdin@glenbrook225.org; mdec@glenbrook225.org; mdrone@glenbrook225.org; mericksen@glenbrook225.org; mfrey@glenbrook225.org; mgallagher@glenbrook225.org; mgudmundsson@glenbrook225.org; mharris@glenbrook225.org; mjaeger@glenbrook225.org; mjohlie@glenbrook225.org; mjones@glenbrook225.org; mkerr@glenbrook225.org; mmaranto@glenbrook225.org; mmoon@glenbrook225.org; mnoll@glenbrook225.org; mmcbride@glenbrook225.org; mneale@glenbrook225.org; mscheinkopf@glenbrook225.org; msimon@glenbrook225.org; mstancik@glenbrook225.org; msteilen@glenbrook225.org; mvicars@glenbrook225.org; mvodicka@glenbrook225.org; mwhipple@glenbrook225.org; mwilliams@glenbrook225.org; mwiltjer@glenbrook225.org; ngiebel@glenbrook225.org; ningaunis@glenbrook225.org; njakucyn@glenbrook225.org; nressler@glenbrook225.org; nschmidgall@glenbrook225.org; ptokowitz@glenbrook225.org; pcrittenden@glenbrook225.org; phaban@glenbrook225.org; pherzog@glenbrook225.org; pmasciopinto@glenbrook225.org; pmoulakelis@glenbrook225.org; pzwiercan@glenbrook225.org; rminzer@glenbrook225.org; rbean@glenbrook225.org; rcarsello@glenbrook225.org; rdoyle@glenbrook225.org; rharris@glenbrook225.org; rkinsella@glenbrook225.org; rmcgraw@glenbrook225.org; rmcmanamon@glenbrook225.org; rpascolini@glenbrook225.org; rpollack@glenbrook225.org; rrosinski@glenbrook225.org; rrothrauff@glenbrook225.org; rsutherland@glenbrook225.org; rwittenstrom@glenbrook225.org; sbailey@glenbrook225.org; sbolf@glenbrook225.org; sdrelich@glenbrook225.org; seich@glenbrook225.org; sfield@glenbrook225.org; sflannery@glenbrook225.org; sflickinger@glenbrook225.org; sglass@glenbrook225.org; sgreenspan@glenbrook225.org; sgrosland@glenbrook225.org; sha@glenbrook225.org; sstein@glenbrook225.org; skaltman@glenbrook225.org; slim@glenbrook225.org; slubinski@glenbrook225.org; smarks@glenbrook225.org; smatthews@glenbrook225.org; smcdermott@glenbrook225.org; smeyer@glenbrook225.org; smulligan@glenbrook225.org; snadel@glenbrook225.org; snemecek@glenbrook225.org; srogers@glenbrook225.org; sryan@glenbrook225.org; sself@glenbrook225.org; ssheehan@glenbrook225.org; sschullo@glenbrook225.org; swebb@glenbrook225.org; sweissenstein@glenbrook225.org; syoon@glenbrook225.org; tbenjamin@glenbrook225.org; tbozza@glenbrook225.org; tkatz@glenbrook225.org; tcichowski@glenbrook225.org; thansen@glenbrook225.org; tharris@glenbrook225.org; thenderson@glenbrook225.org; tmietus@glenbrook225.org; tmonahan@glenbrook225.org; ttate@glenbrook225.org; twilkes@glenbrook225.org; tyoungberg@glenbrook225.org; vandriola@glenbrook225.org; vreyes@glenbrook225.org; wferguson@glenbrook225.org; wlyon@glenbrook225.org; ymakita-discekici@glenbrook225.org; zappel@glenbrook225.org; mdefrenza-israel@glenbrook225.org; jtillman@glenbrook225.org; plech@glenbrook225.org; bpapoccia@glenbrook225.org; jiacullo@glenbrook225.org; jbugos@glenbrook225.org;

To: mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; sszpisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org; tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; ckoch@glenbrook225.org; cvalles@glenbrook225.org; ddurchslag@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; jawolter@glenbrook225.org; jdavito@glenbrook225.org; jduerig@glenbrook225.org; jmasri@glenbrook225.org; jnorton@glenbrook225.org; khargesheimer@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lpouplikollas@glenbrook225.org; lwolfson@glenbrook225.org; mselzer@glenbrook225.org; mtorres@glenbrook225.org; pcourt@glenbrook225.org; psiegert@glenbrook225.org; rgoodrich@glenbrook225.org; rmackie@glenbrook225.org; rjaegers@glenbrook225.org; ssormaz@glenbrook225.org; twagner@glenbrook225.org; amaloney@glenbrook225.org; amiller@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; rperez@glenbrook225.org; ablair@glenbrook225.org; aelliott@glenbrook225.org; askaouris@glenbrook225.org; agolding@glenbrook225.org; akomaschka@glenbrook225.org; alazaretti@glenbrook225.org; alepage@glenbrook225.org; avanderplas@glenbrook225.org; anorwood@glenbrook225.org; bbarber@glenbrook225.org; bbaxter@glenbrook225.org; bcope@glenbrook225.org; bfield@glenbrook225.org; bhussmann@glenbrook225.org; bmarzillo@glenbrook225.org; bmortensen@glenbrook225.org; bobrien@glenbrook225.org; bschmalzer@glenbrook225.org; btucker@glenbrook225.org; bwhalen@glenbrook225.org; bwidner@glenbrook225.org; cfrydman@glenbrook225.org; cbabu@glenbrook225.org; candrews@glenbrook225.org; chilvert@glenbrook225.org; chope@glenbrook225.org; cmemler@glenbrook225.org; cklahn@glenbrook225.org; cmay@glenbrook225.org; cmuir@glenbrook225.org; cniemet@glenbrook225.org; cpak@glenbrook225.org; ccosgrove@glenbrook225.org; cpallasch@glenbrook225.org; crosen@glenbrook225.org; cshaner@glenbrook225.org; csimon@glenbrook225.org; dbraude@glenbrook225.org; dsneider@glenbrook225.org; dlieberman@glenbrook225.org; dhall@glenbrook225.org; dberlin@glenbrook225.org; dcohen@glenbrook225.org; ddiilon@glenbrook225.org; dfendt@glenbrook225.org; dhartman@glenbrook225.org; dhicks@glenbrook225.org; dhill@glenbrook225.org; dhinchey@glenbrook225.org; dhudson@glenbrook225.org; dkane@glenbrook225.org; dknudson@glenbrook225.org; dmandarino@glenbrook225.org; dmiddleton@glenbrook225.org; dmsmith@glenbrook225.org; doswald@glenbrook225.org; drhoades@glenbrook225.org; drobinett@glenbrook225.org; drogers@glenbrook225.org; dschoenwetter@glenbrook225.org; dstein@glenbrook225.org; dwhitehead@glenbrook225.org; dzapler@glenbrook225.org; epedersen@glenbrook225.org; ebosack@glenbrook225.org; eeichler@glenbrook225.org; eekstrand@glenbrook225.org; elupfer@glenbrook225.org; ebushek@glenbrook225.org; fbexes@glenbrook225.org; fkocian@glenbrook225.org; gfogarty@glenbrook225.org; gmuller@glenbrook225.org;



## Castillon, Lourdes

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**From:** dtimpe@glenbrook225.org  
**Sent:** Wednesday, February 22, 2012 3:20 PM  
**To:** bfoster@glenbrook225.org; aklaric@glenbrook225.org; bmortensen@glenbrook225.org; ckoch@glenbrook225.org; cwest@glenbrook225.org; dtaylor@glenbrook225.org; dstrong@glenbrook225.org; emcginn@glenbrook225.org; jduerig@glenbrook225.org; ksorkin@glenbrook225.org; labieniek@glenbrook225.org; lberk@glenbrook225.org; lharper@glenbrook225.org; mrabinak@glenbrook225.org; myacullo@glenbrook225.org; npabst@glenbrook225.org; pjoshi@glenbrook225.org; rhopkins@glenbrook225.org; sbaxter@glenbrook225.org; sryan@glenbrook225.org; shenrichs@glenbrook225.org; twilkes@glenbrook225.org; ahaln@glenbrook225.org; shalm@glenbrook225.org; wedison@glenbrook225.org; jknudson@glenbrook225.org; bdaubenspeck@glenbrook225.org; vpaziouros@glenbrook225.org; jtemplar@glenbrook225.org; acallero@glenbrook225.org; khasnas@glenbrook225.org; mmilazzo@glenbrook225.org; mrussell@glenbrook225.org; tstrobel@glenbrook225.org; bvojcak@glenbrook225.org; ikoliopoulos@glenbrook225.org; jbenvenuti@glenbrook225.org; agarcia@glenbrook225.org; bgoodman@glenbrook225.org; estearn@glenbrook225.org; itashlitskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorcza@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfriske@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarcevich@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarananova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org;



**To:** dlorenz@glenbrook225.org; jtempler@glenbrook225.org; acallero@glenbrook225.org; pvolker@glenbrook225.org; arizwan@glenbrook225.org; jprueher@glenbrook225.org; mbaker@glenbrook225.org; cheber@glenbrook225.org; jkovacs@glenbrook225.org; vfoss@glenbrook225.org; phoelt@glenbrook225.org; dboehmer@glenbrook225.org; jheath@glenbrook225.org; mcollins@glenbrook225.org; tstrobel@glenbrook225.org; arobinson@glenbrook225.org; pcastillo@glenbrook225.org; achapman@glenbrook225.org; nmurphy@glenbrook225.org; rwolf@glenbrook225.org; asmith@glenbrook225.org; gschwab@glenbrook225.org; tyao@glenbrook225.org; hsharaswat@glenbrook225.org; dgarbe@glenbrook225.org; bsultan@glenbrook225.org; kbaysinger@glenbrook225.org; mlaird@glenbrook225.org; cneustedter@glenbrook225.org; mbrauer@glenbrook225.org; aconcordia@glenbrook225.org; mruggerio@glenbrook225.org; ikoliopoulos@glenbrook225.org; npadron-glass@glenbrook225.org; eparas@glenbrook225.org; rcourt@glenbrook225.org; jfoster@glenbrook225.org; bcollier@glenbrook225.org; aterleckyj@glenbrook225.org; anebauer@glenbrook225.org; cmasello@glenbrook225.org; jwieczorek@glenbrook225.org; jpark@glenbrook225.org; ckrueger@glenbrook225.org; spollock@glenbrook225.org; eegan@glenbrook225.org; ratlas@glenbrook225.org; mbuckun@glenbrook225.org; bkwegley@glenbrook225.org; cburesh@glenbrook225.org; cmuir@glenbrook225.org; cshaner@glenbrook225.org; dfitch@glenbrook225.org; djakes@glenbrook225.org; gfreund@glenbrook225.org; jrylander@glenbrook225.org; jshellard@glenbrook225.org; msirvatka@glenbrook225.org; mwhipple@glenbrook225.org; pgartner@glenbrook225.org; rbean@glenbrook225.org; sgarrison@glenbrook225.org; skornick@glenbrook225.org; slevine-kelley@glenbrook225.org; srockrohr@glenbrook225.org; tjozwik@glenbrook225.org; sstanicek@glenbrook225.org; lcummings@glenbrook225.org; mbargar@glenbrook225.org

**Subject:** FW: Personal Day request process

There has been a lot of confusion on the process for requesting a personal day in connection with a holiday. Please find below clarification for this process. If you have any questions, please contact HR. Thank you. Deb

Deborah Schneider  
Executive Assistant to Associate Principal/ADM  
Glenbrook South High School  
4000 W. Lake Ave.  
Glenview, IL 60026  
TEL 847-486-4403  
FAX 847-901-6767  
[dschneider@glenbrook225.org](mailto:dschneider@glenbrook225.org)

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**From:** Caliendo, Steve  
**Sent:** Wednesday, February 22, 2012 9:43 AM  
**To:** Kirch, Karin E  
**Cc:** Schneider, Deborah J; Timpe, Debbie; Kus, Alice; Duerig, Joan  
**Subject:** RE: Personal Day request

1. Employee and supervisor discuss the request or trade e-mail correspondence.
2. Employee, supervisor and Assoc. Principal agree that absence before or after a school holiday is acceptable. If not the request ends at that point.
3. Employee sends the request to Dr. Riggle via e-mail indicating the specific date(s) and reason for absence and the support of supervisor and Assoc. Principal.
4. Dr. Riggle approves indicating to the employee to submit the request in I Connect and it will be approved by all supervisors and HR. OR Dr. Riggle denies and request ends at that point.

With the I Connect system in place and e-mail so common, the paper form is no longer necessary in this process.

I hope this helps.

Let me know if you have any questions.

Steve

Steven A. Caliendo, Ed.D.  
Assistant Superintendent for Human Resources  
Glenbrook High School District 225  
3801 W. Lake Avenue  
Glenview, Illinois 60026  
847/486-4704

To: [jamora@glenbrook225.org](mailto:jamora@glenbrook225.org); [knicolotti@glenbrook225.org](mailto:knicolotti@glenbrook225.org); [kbolf@glenbrook225.org](mailto:kbolf@glenbrook225.org); [kcoskey@glenbrook225.org](mailto:kcoskey@glenbrook225.org); [kdelaney@glenbrook225.org](mailto:kdelaney@glenbrook225.org); [kgoering@glenbrook225.org](mailto:kgoering@glenbrook225.org); [khasen@glenbrook225.org](mailto:khasen@glenbrook225.org); [khasenstein@glenbrook225.org](mailto:khasenstein@glenbrook225.org); [khoover@glenbrook225.org](mailto:khoover@glenbrook225.org); [kjacobson@glenbrook225.org](mailto:kjacobson@glenbrook225.org); [kkerr@glenbrook225.org](mailto:kkerr@glenbrook225.org); [kklebba@glenbrook225.org](mailto:kklebba@glenbrook225.org); [kblanc@glenbrook225.org](mailto:kblanc@glenbrook225.org); [klowery@glenbrook225.org](mailto:klowery@glenbrook225.org); [kmacdonald@glenbrook225.org](mailto:kmacdonald@glenbrook225.org); [kmarabella@glenbrook225.org](mailto:kmarabella@glenbrook225.org); 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[mwiltjer@glenbrook225.org](mailto:mwiltjer@glenbrook225.org); [ngiebel@glenbrook225.org](mailto:ngiebel@glenbrook225.org); [ningaunis@glenbrook225.org](mailto:ningaunis@glenbrook225.org); [njakucyn@glenbrook225.org](mailto:njakucyn@glenbrook225.org); [nressler@glenbrook225.org](mailto:nressler@glenbrook225.org); [nschmidgall@glenbrook225.org](mailto:nschmidgall@glenbrook225.org); [ptokowitz@glenbrook225.org](mailto:ptokowitz@glenbrook225.org); [pcrittenden@glenbrook225.org](mailto:pcrittenden@glenbrook225.org); [phaban@glenbrook225.org](mailto:phaban@glenbrook225.org); [pherzog@glenbrook225.org](mailto:pherzog@glenbrook225.org); [pmasciopinto@glenbrook225.org](mailto:pmasciopinto@glenbrook225.org); [pmoulakelis@glenbrook225.org](mailto:pmoulakelis@glenbrook225.org); [pzwiercan@glenbrook225.org](mailto:pzwiercan@glenbrook225.org); [rminzer@glenbrook225.org](mailto:rminzer@glenbrook225.org); [rbean@glenbrook225.org](mailto:rbean@glenbrook225.org); [rcarsello@glenbrook225.org](mailto:rcarsello@glenbrook225.org); [rdoyle@glenbrook225.org](mailto:rdoyle@glenbrook225.org); [rharris@glenbrook225.org](mailto:rharris@glenbrook225.org); [rkinsella@glenbrook225.org](mailto:rkinsella@glenbrook225.org); [rmcgraw@glenbrook225.org](mailto:rmcgraw@glenbrook225.org); [rmcmanamon@glenbrook225.org](mailto:rmcmanamon@glenbrook225.org); [rpascolini@glenbrook225.org](mailto:rpascolini@glenbrook225.org); [rpollack@glenbrook225.org](mailto:rpollack@glenbrook225.org); [rrosinski@glenbrook225.org](mailto:rrosinski@glenbrook225.org); [rrothrauff@glenbrook225.org](mailto:rrothrauff@glenbrook225.org); [rsutherlin@glenbrook225.org](mailto:rsutherlin@glenbrook225.org); [rwittenstrom@glenbrook225.org](mailto:rwittenstrom@glenbrook225.org); [sbailey@glenbrook225.org](mailto:sbailey@glenbrook225.org); [sbolf@glenbrook225.org](mailto:sbolf@glenbrook225.org); [sdrellich@glenbrook225.org](mailto:sdrellich@glenbrook225.org); [seich@glenbrook225.org](mailto:seich@glenbrook225.org); [sfield@glenbrook225.org](mailto:sfield@glenbrook225.org); [sflannery@glenbrook225.org](mailto:sflannery@glenbrook225.org); [sflickinger@glenbrook225.org](mailto:sflickinger@glenbrook225.org); [sglass@glenbrook225.org](mailto:sglass@glenbrook225.org); [sgreenspan@glenbrook225.org](mailto:sgreenspan@glenbrook225.org); [sgrosland@glenbrook225.org](mailto:sgrosland@glenbrook225.org); [sha@glenbrook225.org](mailto:sha@glenbrook225.org); [sstein@glenbrook225.org](mailto:sstein@glenbrook225.org); [skaltman@glenbrook225.org](mailto:skaltman@glenbrook225.org); [slim@glenbrook225.org](mailto:slim@glenbrook225.org); [slubinski@glenbrook225.org](mailto:slubinski@glenbrook225.org); [smarks@glenbrook225.org](mailto:smarks@glenbrook225.org); [smatthews@glenbrook225.org](mailto:smatthews@glenbrook225.org); [smcdermott@glenbrook225.org](mailto:smcdermott@glenbrook225.org); [smeyer@glenbrook225.org](mailto:smeyer@glenbrook225.org); [smulligan@glenbrook225.org](mailto:smulligan@glenbrook225.org); [snadel@glenbrook225.org](mailto:snadel@glenbrook225.org); [snemecek@glenbrook225.org](mailto:snemecek@glenbrook225.org); [srogers@glenbrook225.org](mailto:srogers@glenbrook225.org); [sryan@glenbrook225.org](mailto:sryan@glenbrook225.org); [sself@glenbrook225.org](mailto:sself@glenbrook225.org); [ssheehan@glenbrook225.org](mailto:ssheehan@glenbrook225.org); [sschullo@glenbrook225.org](mailto:sschullo@glenbrook225.org); [swebb@glenbrook225.org](mailto:swebb@glenbrook225.org); [sweissenstein@glenbrook225.org](mailto:sweissenstein@glenbrook225.org); [syoon@glenbrook225.org](mailto:syoon@glenbrook225.org); [tbenjamin@glenbrook225.org](mailto:tbenjamin@glenbrook225.org); [tbozza@glenbrook225.org](mailto:tbozza@glenbrook225.org); [tkatz@glenbrook225.org](mailto:tkatz@glenbrook225.org); [tcichowski@glenbrook225.org](mailto:tcichowski@glenbrook225.org); [thansen@glenbrook225.org](mailto:thansen@glenbrook225.org); [tharris@glenbrook225.org](mailto:tharris@glenbrook225.org); [thenderson@glenbrook225.org](mailto:thenderson@glenbrook225.org); [tmietus@glenbrook225.org](mailto:tmietus@glenbrook225.org); [tmonahan@glenbrook225.org](mailto:tmonahan@glenbrook225.org); [ttate@glenbrook225.org](mailto:ttate@glenbrook225.org); [twilkes@glenbrook225.org](mailto:twilkes@glenbrook225.org); [tyoungberg@glenbrook225.org](mailto:tyoungberg@glenbrook225.org); [vandriola@glenbrook225.org](mailto:vandriola@glenbrook225.org); [vreyes@glenbrook225.org](mailto:vreyes@glenbrook225.org); [wferguson@glenbrook225.org](mailto:wferguson@glenbrook225.org); [wlyon@glenbrook225.org](mailto:wlyon@glenbrook225.org); [ymakita-discakici@glenbrook225.org](mailto:ymakita-discakici@glenbrook225.org); [zappel@glenbrook225.org](mailto:zappel@glenbrook225.org); [mdefrenza-israel@glenbrook225.org](mailto:mdefrenza-israel@glenbrook225.org); [jtillman@glenbrook225.org](mailto:jtillman@glenbrook225.org); [plech@glenbrook225.org](mailto:plech@glenbrook225.org); [bpapoccia@glenbrook225.org](mailto:bpapoccia@glenbrook225.org); [jiacullo@glenbrook225.org](mailto:jiacullo@glenbrook225.org); [jbugos@glenbrook225.org](mailto:jbugos@glenbrook225.org); [smlee@glenbrook225.org](mailto:smlee@glenbrook225.org); 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To: tossey@glenbrook225.org; twagner@glenbrook225.org; wanderson@glenbrook225.org; wgleason@glenbrook225.org; wmcinerney@glenbrook225.org; vlopez@glenbrook225.org; masquini@glenbrook225.org; aibarra@glenbrook225.org; kmcmanus@glenbrook225.org; awhite@glenbrook225.org; jshin@glenbrook225.org; ddemeas@glenbrook225.org; sdevine@glenbrook225.org; jkoo@glenbrook225.org; akim@glenbrook225.org; mbalabanos-bank@glenbrook225.org; sresnick@glenbrook225.org; dlorenz@glenbrook225.org; 8024@glenbrook225.org; mchernyavsky@glenbrook225.org; jholmblad@glenbrook225.org; kbulger@glenbrook225.org; fpierre@glenbrook225.org; pgady@glenbrook225.org; amaloney@glenbrook225.org; jedelman@glenbrook225.org; mgoodrich@glenbrook225.org; kbarber@glenbrook225.org; amiller@glenbrook225.org; jbenvenuti@glenbrook225.org; rtravers@glenbrook225.org; jpomillo@glenbrook225.org; jgreen@glenbrook225.org; aalpert@glenbrook225.org; bkirchler@glenbrook225.org; bmorris@glenbrook225.org; cbailey@glenbrook225.org; cfranz@glenbrook225.org; 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jallen@glenbrook225.org; jarko@glenbrook225.org; jcooper@glenbrook225.org; jcowlin@glenbrook225.org; jsimmons@glenbrook225.org; jsparber@glenbrook225.org; jfeeney@glenbrook225.org; jflener@glenbrook225.org; jfriedmann@glenbrook225.org; jglynn@glenbrook225.org; jhayner@glenbrook225.org; jserikaku@glenbrook225.org; jjasensky@glenbrook225.org; jkarlovsky@glenbrook225.org; jklasen@glenbrook225.org; jknight@glenbrook225.org; jlewis@glenbrook225.org; jlibman@glenbrook225.org; jsmith@glenbrook225.org; jmbachmann@glenbrook225.org; jmedak@glenbrook225.org; jmeyer@glenbrook225.org; jnovak@glenbrook225.org; jlialios@glenbrook225.org; josowski@glenbrook225.org; jpaek@glenbrook225.org; jrylander@glenbrook225.org; jschaefer@glenbrook225.org; jscheinkopf@glenbrook225.org; jskorupa@glenbrook225.org; jsullivan@glenbrook225.org; jatchley@glenbrook225.org; jmcdermott@glenbrook225.org; jvinopal@glenbrook225.org; jwolter@glenbrook225.org; jyordy@glenbrook225.org; jzabin@glenbrook225.org;

## Castillon, Lourdes

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**From:** dschneider@glenbrook225.org  
**Sent:** Wednesday, February 22, 2012 9:53 AM  
**To:** itashlietskaya@glenbrook225.org; wcadman@glenbrook225.org; jserikaku@glenbrook225.org; mrabinak@glenbrook225.org; rlukas@glenbrook225.org; egeallis@glenbrook225.org; kwargaski@glenbrook225.org; mriggle@glenbrook225.org; rwilliamson@glenbrook225.org; mthimm@glenbrook225.org; kcadman@glenbrook225.org; hsaraswat@glenbrook225.org; vramondi@glenbrook225.org; 1027mgr@fhcg.follett.com; pekujawinski@glenbrook225.org; ririarte@glenbrook225.org; cdusza@glenbrook225.org; cmurdough@glenbrook225.org; lsly@glenbrook225.org; ceike@glenbrook225.org; jgreen@glenbrook225.org; rbreman@glenbrook225.org; aalpert@glenbrook225.org; aanderson@glenbrook225.org; acatsaros@glenbrook225.org; acoady@glenbrook225.org; askaouris@glenbrook225.org; aflorczaak@glenbrook225.org; amcnellis@glenbrook225.org; awiberg@glenbrook225.org; apereira-godoy@glenbrook225.org; areilly@glenbrook225.org; arivers@glenbrook225.org; asobel@glenbrook225.org; azurita@glenbrook225.org; bkirchler@glenbrook225.org; bmcwilliams@glenbrook225.org; bmorris@glenbrook225.org; bmpeterson@glenbrook225.org; bshaoul@glenbrook225.org; brobinson@glenbrook225.org; bsimons@glenbrook225.org; bwilliams@glenbrook225.org; cbailey@glenbrook225.org; cbieschke@glenbrook225.org; cedland@glenbrook225.org; cfranz@glenbrook225.org; cfurse@glenbrook225.org; chaley@glenbrook225.org; cromo@glenbrook225.org; cvalles@glenbrook225.org; cwilliams@glenbrook225.org; cwinston@glenbrook225.org; dadam@glenbrook225.org; dburtley-robinson@glenbrook225.org; ddurchslag@glenbrook225.org; degebrecht@glenbrook225.org; dfrisike@glenbrook225.org; dkrock@glenbrook225.org; dmette@glenbrook225.org; dsawicki@glenbrook225.org; dschneider@glenbrook225.org; dstarceovich@glenbrook225.org; eainscough@glenbrook225.org; edgoldstein@glenbrook225.org; frudolfi@glenbrook225.org; ghohn@glenbrook225.org; gjohnson@glenbrook225.org; gmarzillo@glenbrook225.org; gweiss@glenbrook225.org; gzuckerman@glenbrook225.org; hantolovic@glenbrook225.org; hbarham@glenbrook225.org; hcarabez@glenbrook225.org; hkramer@glenbrook225.org; hoh@glenbrook225.org; hweiss@glenbrook225.org; iijaz@glenbrook225.org; ikorshukov@glenbrook225.org; iwilliam@glenbrook225.org; jalger@glenbrook225.org; jawolter@glenbrook225.org; jcasey@glenbrook225.org; jcruz-orsini@glenbrook225.org; jdavito@glenbrook225.org; jecker@glenbrook225.org; jgray@glenbrook225.org; jgrayes@glenbrook225.org; jhenriot@glenbrook225.org; jmasri@glenbrook225.org; jmulloy@glenbrook225.org; jnorton@glenbrook225.org; jnovotny@glenbrook225.org; jspellman@glenbrook225.org; jvaladez@glenbrook225.org; jwenzell@glenbrook225.org; jwood@glenbrook225.org; kadlon@glenbrook225.org; khargesheimer@glenbrook225.org; kbrown@glenbrook225.org; kcoombs@glenbrook225.org; klatulip@glenbrook225.org; kmuller@glenbrook225.org; kroman@glenbrook225.org; kschmitt-wagner@glenbrook225.org; ksorkin@glenbrook225.org; ksullivan@glenbrook225.org; kuanderson@glenbrook225.org; landerson@glenbrook225.org; ldeutsch@glenbrook225.org; lhammer@glenbrook225.org; lhuebner@glenbrook225.org; ljohnson@glenbrook225.org; lkroll@glenbrook225.org; lmarushka@glenbrook225.org; lmultack@glenbrook225.org; lnoh@glenbrook225.org; lpouplikollas@glenbrook225.org; lstoll@glenbrook225.org; ltarakanova@glenbrook225.org; lwolfson@glenbrook225.org; mboarini@glenbrook225.org; mboyle@glenbrook225.org; mbrown-harris@glenbrook225.org; mcalucci@glenbrook225.org; mduran@glenbrook225.org; mgeib@glenbrook225.org; mmeier@glenbrook225.org; mritter@glenbrook225.org; msanidad@glenbrook225.org; mselzer@glenbrook225.org; mtischler@glenbrook225.org; mtorres@glenbrook225.org; nstickels@glenbrook225.org; nthompson@glenbrook225.org; pburkhardt@glenbrook225.org; pcarello@glenbrook225.org; pcourt@glenbrook225.org; pgriffin@glenbrook225.org; psiegert@glenbrook225.org; pwatermann@glenbrook225.org; rkatz@glenbrook225.org; radam@glenbrook225.org; randerson@glenbrook225.org; rcowell@glenbrook225.org; rdziurdzik@glenbrook225.org; rewen@glenbrook225.org; rferleger@glenbrook225.org; rfrantell@glenbrook225.org; rgoodrich@glenbrook225.org; rhessler@glenbrook225.org; rimbo@glenbrook225.org; rlugiai@glenbrook225.org; rmackie@glenbrook225.org; rmoozakis@glenbrook225.org; rmueller@glenbrook225.org; rwinship@glenbrook225.org; randersens@glenbrook225.org; sbarkho@glenbrook225.org; sbish@glenbrook225.org; scollins@glenbrook225.org; skoch@glenbrook225.org; smcgee@glenbrook225.org; ssavage@glenbrook225.org; rjaegers@glenbrook225.org; sshore@glenbrook225.org; ssormaz@glenbrook225.org; ssspisjak@glenbrook225.org; stishler@glenbrook225.org; szabin@glenbrook225.org;

Section A

A new employee shall be designated a "probationary employee". The probationary period shall begin on the first day of employment and end 180 work days thereafter. Time not worked during the summer or due to an unpaid leave of absence shall not count toward the completion of the probationary period. A probationary employee must have completed his/her probationary period prior to the first day of the next subsequent school year in order to be eligible for step advancement on the respective salary schedule. A probationary employee may be disciplined or discharged without recourse.

Approved: March 13, 1995  
Revised: September 25, 2000  
Revised: January 12, 2009



**BOARD POLICY: EDUCATIONAL SUPPORT PERSONNEL EVALUATION**

**6350**

Section A

Realizing that employee performance may change over a period of time, and that the quality of service rendered by an employee needs periodic review, each educational support employee will receive a written annual performance evaluation. Said evaluations will be filed with the director of human resources.

Section B

Each probationary employee shall be evaluated at least once in writing by the immediate supervisor 60 work days prior to the end of the probationary period.

Section C

In the event an employee disagrees with the annual written performance evaluation, she/he may, within 10 working days of receiving the evaluation, put in writing the objections and any such objections will be attached to the evaluation at issue.

Section D

An employee shall be given a copy of any evaluation report prepared by his/her evaluator.

Approved: March 13, 1995  
Revised: September 25, 2000

## Castillon, Lourdes

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**From:** cburesh@glenbrook225.org  
**Sent:** Monday, April 30, 2012 9:42 AM  
**To:** awiberg@glenbrook225.org; wanderson@glenbrook225.org; landerson@glenbrook225.org; awhite@glenbrook225.org; pcarello@glenbrook225.org; hcarabez@glenbrook225.org; acoady@glenbrook225.org; sdevine@glenbrook225.org; pgriffin@glenbrook225.org; lhammer@glenbrook225.org; skoch@glenbrook225.org; hantolovic@glenbrook225.org; lmarushka@glenbrook225.org; lmoellers@hotmail.com; bmortensen@glenbrook225.org; jmulloy@glenbrook225.org; mritter@glenbrook225.org; bshaoul@glenbrook225.org; jshin@glenbrook225.org; jfoster@glenbrook225.org; tstrobel@glenbrook225.org; bdaubenspeck@glenbrook225.org  
**Subject:** IA summer school availability.

To all...

It's that time to think about summer school and your interest/availability to work. I know some of you have contacted me early on and I thank you. (Walter, Lars, Lydia, Larry, Joe, Brian and Ana – I have you as being available already if needed)

At this point, I am only beginning to know the need for 1:1 and classroom aides - nothing is for sure...yet.

**However, I would like to know your availability and interest to work this summer. First session? Second? both? not at all???**

Typically, priority is given by summer school seniority, then building seniority but also realizing there may some need for gender specific personnel. I will let you know if you are needed as soon as I know.

Thanks!  
Carol

*Carol Buresh*

Instructional Supervisor – Special Education  
Glenbrook South High School  
847.486.4667

**FORM FOR PRE-APPROVAL OF USE OF EXEMPTION 7(1)(c) or 7(1)(f)**

**\*\* Note to Public Body:** Before denying a request, in whole or in part, based on an exemption in Section 7(1)(c) or 7(1)(f) of the Freedom of Information Act, you must provide written notice to the Public Access Counselor and the requester of the intent to deny the request on this basis. 5 ILCS 140/9.5(b). Completing and submitting this form to the Public Access Counselor and to the requester will constitute written notice of the public body's intent to deny the requester's FOIA request in whole or in part based upon the exemption in Section 7(1)(c) or 7(1)(f) of the Freedom of Information Act.

Name of Public Body: Northfield Township H.S. District 225

Contact Information for FOIA Officer: Rosanne Williamson

Signature of FOIA Officer: Rosanne Williamson

Exemption claimed by public body (check which applies):

The requested records contain personal information and the disclosure of this information would constitute a clearly unwarranted invasion of personal privacy. 5 ILCS 140/7(1)(c).

The requested records are preliminary drafts, notes, recommendations, memoranda or other records in which opinions are expressed, or policies or actions are formulated. 5 ILCS 140/7(1)(f).

Proposed response to the requester's FOIA request by the public body (*attach additional pages, if necessary*):

See attached

Detailed summary of the basis for asserting the exemption (*attach additional pages, if necessary*):

7(1)(c) - BC/BS & IMRF information contains unique identifiers: social security #'s; employee I.D. #'s, address.

7(1)(f) - Records include preliminary draft/notes

**\*\*\*ATTACH A COPY OF THE FOIA REQUEST\*\*\***

**The Public Access Counselor will not accept this Notice of Pre-Approval without attachment of a copy of the FOIA request in question.**





Jeff Foster  
232 Teak Lane  
Streamwood, IL 60107

FOIA Request Attachment

August 15, 2012

Record Description	Electronic Copy	Inspection	Copy sent to street address
**Any and all notes/documents (email, handwritten etc.) from Julie McDermott			x
**Any and all notes/documents (email, handwritten, etc.) from Carol Buresh			x
**Any and all notes/documents (email, handwritten, etc.) from Human Resources Department			x
**Any and all notes/documents (email, handwritten, etc.) in Personnel file			x
**Any and all notes/documents (email, handwritten, etc.) sent and received from Blue Cross Blue Shield and IMRF			x
**Any and all notes/documents (email, handwritten, etc.) involving hiring and termination (ie, contract)			x
**Any and all notes/documents (email, handwritten, etc.) on "end of the year" meeting with Julie McDermott and Carol Buresh			x
**Any and all notes/documents (email, handwritten, etc.) for "Termination meeting" with Steve Caliendo and Jennifer Pearson			x
<b>**ANY AND ALL NOTES, DOCUMENTS, refer to, but not limited to: handwritten by a person, in email form, a computer printed word document, etc.</b>			

The **GLENBROOK**  
**HIGH SCHOOLS**

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Northfield Township High School District 225  
3801 West Lake Ave. Suite 203, Glenview, IL 60026  
p: 847-486-4701 f: 847-486-4733

Mr. Jeff Foster  
232 Teak Lane  
Streamwood, IL 60107

August 31, 2012

Dear Mr. Foster,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

Your email dated 8/16/12 requested the following documents:

**Record Description**

\*\*Any and all notes/documents (email, handwritten etc.) from Julie McDermott

\*\*Any and all notes/documents (email, handwritten, etc.) from Carol Buresh

\*\*Any and all notes/documents (email, handwritten, etc.) from Human Resources Department

\*\*Any and all notes/documents (email, handwritten, etc.) in Personnel file

\*\*Any and all notes/documents (email, handwritten, etc.) sent and received from Blue Cross Blue Shield and IMRF

\*\*Any and all notes/documents (email, handwritten, etc.) involving hiring and termination (ie, contract)

\*\*Any and all notes/documents (email, handwritten, etc.) on "end of the year" meeting with Julie McDermott and Carol Buresh

\*\*Any and all notes/documents (email, handwritten, etc.) for "Termination meeting" with Steve Caliendo and Jennifer Pearson

**\*\*ANY AND ALL NOTES, DOCUMENTS, refer to, but not limited to: handwritten by a person, in email form, a computer printed word document, etc.**

\*\*Any and all notes/documents (email, handwritten etc.) from Julie McDermott

See enclosed e-mails and document. The District intends to deny a portion of the request based upon EXEMPTION 7(1) (f) of the freedom of information act.



The **GLENBROOK**  
**HIGH SCHOOLS**

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Northfield Township High School District 225  
3801 West Lake Ave. Suite 203, Glenview, IL 60026  
p: 847-486-4701 f: 847-486-4733

**\*\*Any and all notes/documents (email, handwritten, etc.) from Carol Buresh**

See enclosed e-mail. The District intends to deny a portion of the request based upon EXEMPTION 7(1) (f) of the freedom of information act.

**\*\*Any and all notes/documents (email, handwritten, etc.) from Human Resources Department**

See enclosed e-mails from Human Resources Department

**\*\*Any and all notes/documents (email, handwritten, etc.) in Personnel file**

You may make a personnel record request through the office of the Assistant Superintendent for Human Resources, Dr. Caliendo, to review your personnel file. The District intends to deny the request based upon EXEMPTIONS 7(1) (a) (b) of the freedom of information act.

**\*\*Any and all notes/documents (email, handwritten, etc.) sent and received from Blue Cross Blue Shield and IMRF**

In response to the items requested, the district has redacted "personal information" from documents sent and received from Blue Cross Blue Shield and IMRF because these include information that "constitutes a clearly unwarranted invasion of personal privacy" in that these documents identify personnel by name and/or by using unique identifiers. The District intends to deny the portion of the request based upon EXEMPTIONS 7(1) (c) (b) of the freedom of information act. The district is releasing all documents but with redaction of unique identifiers.

**\*\*Any and all notes/documents (email, handwritten, etc.) involving hiring and termination (ie, contract)**

See enclosed documents, Board Policy 6340 and Board Policy 6350.

**\*\*Any and all notes/documents (email, handwritten, etc.) on "end of the year" meeting with Julie McDermott and Carol Buresh**

The District intends to deny the request based upon EXEMPTION 7(1) (f) of the freedom of information act.

The **GLENBROOK**  
**HIGH SCHOOLS**

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Northfield Township High School District 225  
3801 West Lake Ave. Suite 203, Glenview, IL 60026  
p: 847-486-4701 f: 847-486-4733

**\*\*Any and all notes/documents (email, handwritten, etc.) for "Termination meeting" with Steve Caliendo and Jennifer Pearson**

The District intends to deny the request based upon EXEMPTIONS 7(1) (a) (b) (f) of the freedom of information act.

You have the right to seek review of the issue by the Public Access Counselor (PAC) in the Attorney General's office. The Public Access Counselor is a part of the Public Access Bureau in the Attorney General's Office. Here is her contact information:

Cara Smith  
Public Access Counselor  
Public Access Bureau  
500 S. 2nd Street  
Springfield, Illinois 62706  
E-mail: [CSmith@atg.state.il.us](mailto:CSmith@atg.state.il.us)  
FOIA Hotline: 1-877-299-FOIA (1-877-299-3642)  
Direct Line: [312-814-5526](tel:312-814-5526)

Sincerely,



Rosanne Williamson, Ed.D.  
Secretary, Board of Education  
Assistant Superintendent for Educational Services  
Glenbrook High School District 225  
3801 West Lake Avenue  
Glenview, IL 60026

# **Glenbrook South Transition**

**1807 Glenview Rd.  
Glenview, IL 60025  
Telephone: (847) 657-0267**

May 2012

To Whom it May Concern,

I am writing this recommendation on behalf of Jeff Foster. Jeff worked as a one to one Instructional Assistant for a 20 year old cognitively disabled young man in the Glenbrook South Transition Program from October 2011 through June 2012.

Jeff was hired to work with a student with significant cognitive and some behavioral disabilities who is participating in a Transition Program. Although Jeff was specifically hired to work as a one-to-one, he was expected to also work with all the students in the program.

Throughout his time with our program, Jeff rarely missed work and was very punctual. Jeff has good communication skills and frequently updated his supervisor and coworkers of changes in student behavior and scheduling.

In addition, Jeff planned and implemented a Field Day for our current students as well as our incoming students as a way to foster friendships between the two groups. The event was well organized and thoroughly planned out.

Overall, Jeff was a reliable employee with good communication skills. He provided needed supervision for a student with challenging behavior and helped share his love of physical fitness with all students.

Feel free to contact me with any questions regarding Jeff Foster.

Sincerely,

Julie McDermott

Special Education Teacher

Glenbrook South Transition Program

224-250-0900

[jmcdermott@glenbrook225.org](mailto:jmcdermott@glenbrook225.org)





Julie McDermott <jmcdermott@glenbrook225.org>

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**Jeff Foster**

2 messages

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**Jeff Foster** <jeff.foster86@gmail.com>  
To: jmcdermott@glenbrook225.org

Wed, Aug 15, 2012 at 12:31 PM

Dear Julie,

Currently I have a few job applications on file where I put you down as a reference. If you are contacted, I hope you provide positive feedback similar to what you wrote in my recommendation letter. From now on, I will not use you as a reference with any future applications. Can you please respond back indicating that you received this email.

Thank you,  
Jeff Foster

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**Julie McDermott** <jmcdermott@glenbrook225.org>  
To: Jennifer Pearson <jpearson@glenbrook225.org>

Thu, Aug 16, 2012 at 10:56 AM

He sent this to me yesterday...per your instructions, I did not respond. Thanks, Julie  
[Quoted text hidden]

Employee Add Summary Account: 021648

Enrollment [REDACTED] has been processed.

JEFF J FOSTER

[REDACTED]  
[REDACTED]

Today's Date: 10/13/2011

Employee's Effective Date: 10/17/2011

Summary

Name	Relationship SSN	Date of Birth	Product	Group Section
JEFF	Employee	[REDACTED]	BLUE ADV HMO - BSE10 MET ST TRADITIONAL DENTAL - BLUECARE TRAD CUSTOM	B21650-1000 P21651-1000
AGATA	Spouse	[REDACTED]	BLUE ADV HMO - BSE10 MET ST TRADITIONAL DENTAL - BLUECARE TRAD CUSTOM	B21650-1000 P21651-1000

Product Tier Information

Product	Tier
BLUE ADV HMO - BSE10 MET ST	Employee + 1 or more dependents
TRADITIONAL DENTAL - BLUECARE TRAD CUSTOM	Employee + 1 or more dependents

Characteristic Information

Characteristic	Value
CMS Employee Status Code	Active
Location	Glenbrook HS Dist #225
Employee Status	A

Category Information

Category Usage	Number	Description
Billing	1001	Active
Reporting	1001	Active

Provider Information

Name	Type	Number	Provider Name
JEFF	Medical Group	247	HEALTH PLUS PHYSICIANS
	PCP		
AGATA	Medical Group	247	HEALTH PLUS PHYSICIANS
	PCP		
	WPHCP MG	247	HEALTH PLUS PHYSICIANS
	WPHCP PCP		

imrfNov2011

01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	COWIN ANGELA	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	CREWS EVELYN	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	CURINGTON ALLEN	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DANIELS DARLENE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DANKHA ADAM	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DAUBENSPECK BRIANNE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DAVITO JEANNE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DE LA PAZ ANGEL	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DEMAIO ROBERT	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DEAN DEBBIE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DEMEAS DAISY	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DESCHAMPS KIMBERLY	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DEVINE SHANNON	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DOBIN MIKHAIL	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DOBRIN MARLENE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DOEBLER CHRISTOPHER	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DOODY KENNETH	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DUERIG JOAN	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DURAN MARIO	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DURCHSLAG DOROTHY	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	DUSZA CHRISTOPHER	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	EDELMAN JEFFREY	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	EDLER KAY	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	EGBRECHT DIANE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	EWEN ROBERT	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FARBER STEPHEN	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FASTERT MATTHEW	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FERLEGER RHONDA	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FERRER JOEL	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FISCHER CAROL	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FLAMMANG AMELIA	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FLANNERY-DAY MARY	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FLEISCHAUER SCOTT	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FLORCZAK ALEXANDER	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FOSTER JEFF	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FRANTELL RICHARD	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FRANZ CYNTHIA	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FRID ROMAN	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FRISKE DAVID	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	FURSE CATHERINE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GABLER SUSAN	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GAMBILL GAYLE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GAN ALEXANDRA	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GARBE DAVID	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GEALLIS ELAINE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GEDDEIS KAREN	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GEIB MARY ANN	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GEORGACAKIS JARROD	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GIORGAS PAT	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GLEASON WILLIAM	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GLORIOSO JOHN	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GOLDSTEIN ELLEN	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GOODRICH MICHELLE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GOODRICH ROSANNE	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GRAYES JAMES	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GREEN JANET	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GREGG MARY	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GRIFFIN PETER	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GUILDE ANDREW	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	GUTIERREZ ROBERTO	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	HAHN SUSAN	F
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	HALEY CHARLES	M
01581XXXXXXXXXRG01	XXXXXXXXXXXXXX	111	HALM ALISON	F



## imrfDec2011EXCEL (1)

01581	12	2011	xxxxxxxxxx	FLANNERY-DAY MARY	F	RG01	4079.43	183.58
01581	12	2011	xxxxxxxxxx	FLEISCHAUER SCOTT	M	RG01	5092.03	229.14
01581	12	2011	xxxxxxxxxx	FLORCZAK ALEXANDER	M	RG01	3029.27	136.32
01581	12	2011	xxxxxxxxxx	FOSTER JEFF	M	RG01	2283.20	102.74
01581	12	2011	xxxxxxxxxx	FRANTELL RICHARD	M	RG01	5567.83	250.55
01581	12	2011	xxxxxxxxxx	FRANZ CYNTHIA	F	RG01	3795.54	170.80
01581	12	2011	xxxxxxxxxx	FRID ROMAN	M	RG01	3734.22	168.04
01581	12	2011	xxxxxxxxxx	FRISKE DAVID	M	RG01	4100.10	184.51
01581	12	2011	xxxxxxxxxx	FURSE CATHERINE	F	RG01	2268.21	102.06
01581	12	2011	xxxxxxxxxx	GABLER SUSAN	F	RG01	3422.36	154.00
01581	12	2011	xxxxxxxxxx	GAMBILL GAYLE	F	RG01	5084.88	228.82
01581	12	2011	xxxxxxxxxx	GAN ALEXANDRA	F	RG01	2673.33	120.30
01581	12	2011	xxxxxxxxxx	GARBE DAVID	M	RG01	2486.88	111.90
01581	12	2011	xxxxxxxxxx	GEALLIS ELAINE	F	RG01	5052.35	227.36
01581	12	2011	xxxxxxxxxx	GEDDEIS KAREN	F	RG01	7976.76	358.96
01581	12	2011	xxxxxxxxxx	GEIB MARY ANN	F	RG01	2465.25	110.94
01581	12	2011	xxxxxxxxxx	GEORGACAKIS JARROD	M	RG01	3451.98	155.34
01581	12	2011	xxxxxxxxxx	GIORGAS PAT	F	RG01	7635.25	343.58
01581	12	2011	xxxxxxxxxx	GLEASON WILLIAM	M	RG01	2286.29	102.88
01581	12	2011	xxxxxxxxxx	GLORIOSO JOHN	M	RG01	2579.99	116.10
01581	12	2011	xxxxxxxxxx	GOLDSTEIN ELLEN	F	RG01	2756.88	124.06
01581	12	2011	xxxxxxxxxx	GOODRICH MICHELLE	F	RG01	2045.28	92.04
01581	12	2011	xxxxxxxxxx	GOODRICH ROSANNE	F	RG01	3354.46	150.96
01581	12	2011	xxxxxxxxxx	GRAYES JAMES	M	RG01	2564.37	115.40
01581	12	2011	xxxxxxxxxx	GREEN JANET	F	RG01	3881.84	174.68
01581	12	2011	xxxxxxxxxx	GREGG MARY	F	RG01	3220.34	144.91
01581	12	2011	xxxxxxxxxx	GRIFFIN PETER	M	RG01	3142.25	141.40
01581	12	2011	xxxxxxxxxx	GUILDE ANDREW	M	RG01	4609.07	207.40
01581	12	2011	xxxxxxxxxx	GUTIERREZ ROBERTO	M	RG01	2891.31	130.11
01581	12	2011	xxxxxxxxxx	HAHN SUSAN	F	RG01	2600.74	117.04
01581	12	2011	xxxxxxxxxx	HALEY CHARLES	M	RG01	4660.08	209.71
01581	12	2011	xxxxxxxxxx	HALM ALISON	F	RG01	2277.49	102.49
01581	12	2011	xxxxxxxxxx	HALM STEVEN	M	RG01	3076.55	138.44
01581	12	2011	xxxxxxxxxx	HALPERN MARGOT	F	RG01	2979.62	134.08
01581	12	2011	xxxxxxxxxx	HAMMER LINDA	F	RG01	2463.12	110.84
01581	12	2011	xxxxxxxxxx	HARGESHEIMER KATHLEEN	F	RG01	3763.49	169.36
01581	12	2011	xxxxxxxxxx	HASNAS KIMBERLY	F	RG01	1735.76	78.10
01581	12	2011	xxxxxxxxxx	HAWKE ANITA	F	RG01	2600.74	117.04
01581	12	2011	xxxxxxxxxx	HENRIOT JEAN-LOUIS	M	RG01	5420.67	243.93
01581	12	2011	xxxxxxxxxx	HESSLER ROSS	M	RG01	3121.96	140.48
01581	12	2011	xxxxxxxxxx	HICKMAN PATRICK	M	RG01	4239.62	190.78
01581	12	2011	xxxxxxxxxx	HOLMBLAD JONATHAN	M	RG01	2637.44	118.68
01581	12	2011	xxxxxxxxxx	HORIGAN EMILY	F	RG01	2759.23	124.17
01581	12	2011	xxxxxxxxxx	HUEBNER COLLEEN	F	RG01	4489.38	202.02
01581	12	2011	xxxxxxxxxx	HUEBNER LYNETTE	F	RG01	3418.13	153.82
01581	12	2011	xxxxxxxxxx	IBARRA ANGELICA	F	RG01	2441.63	109.88
01581	12	2011	xxxxxxxxxx	IJAZ IMRAN	M	RG01	3842.72	172.92
01581	12	2011	xxxxxxxxxx	IMBO RALPH	M	RG01	3823.72	172.06

## imrfJAN2012excel (1)

01581 01	2012	xxxxxxxx	CHOWDHURY RUBEL	M	RG01	6343.90	285.48
01581 01	2012	xxxxxxxx	CLARK BETH	F	RG01	4717.09	212.26
01581 01	2012	xxxxxxxx	CLAVEY MEAGHAN	F	RG01	4369.25	196.62
01581 01	2012	xxxxxxxx	COADY ANGELA	F	RG01	2478.94	111.56
01581 01	2012	xxxxxxxx	COLLAZO ANTONIO	M	RG01	4119.92	185.40
01581 01	2012	xxxxxxxx	COLLAZO EGRAIN	M	RG01	5672.29	255.26
01581 01	2012	xxxxxxxx	COLLINS MICHAEL	M	RG01	2614.42	117.64
01581 01	2012	xxxxxxxx	COLLINS STEVEN	M	RG01	2799.26	125.96
01581 01	2012	xxxxxxxx	COLLINS SUSAN	F	RG01	2589.27	116.52
01581 01	2012	xxxxxxxx	COOMBS KATHERINE	F	RG01	2829.05	127.30
01581 01	2012	xxxxxxxx	COWELL ROBERT	M	RG01	3007.27	135.32
01581 01	2012	xxxxxxxx	COWIN ANGELA	F	RG01	3044.93	137.02
01581 01	2012	xxxxxxxx	CREWS EVELYN	F	RG01	3330.71	149.88
01581 01	2012	xxxxxxxx	CURINGTON ALLEN	M	RG01	4132.26	185.96
01581 01	2012	xxxxxxxx	DANIELS DARLENE	F	RG01	2611.53	117.52
01581 01	2012	xxxxxxxx	DANKHA ADAM	M	RG01	4114.21	185.14
01581 01	2012	xxxxxxxx	DAUBENSPECK BRIANNE	F	RG01	2611.18	117.50
01581 01	2012	xxxxxxxx	DAVITO JEANNE	F	RG01	2497.05	112.36
01581 01	2012	xxxxxxxx	DE LA PAZ ANGEL	M	RG01	3052.80	137.38
01581 01	2012	xxxxxxxx	DEMAIO ROBERT	M	RG01	5155.43	232.00
01581 01	2012	xxxxxxxx	DEAN DEBBIE	F	RG01	2557.73	115.10
01581 01	2012	xxxxxxxx	DEMEAS DAISY	F	RG01	2622.41	118.01
01581 01	2012	xxxxxxxx	DESCHAMPS KIMBERLY	F	RG01	3435.60	154.60
01581 01	2012	xxxxxxxx	DEVINE SHANNON	F	RG01	2676.53	120.44
01581 01	2012	xxxxxxxx	DOBIN MIKHAIL	M	RG01	2486.34	111.88
01581 01	2012	xxxxxxxx	DOBRIN MARLENE	F	RG01	2497.05	112.36
01581 01	2012	xxxxxxxx	DOEBLER CHRISTOPHER	M	RG01	6152.92	276.88
01581 01	2012	xxxxxxxx	DOODY KENNETH	M	RG01	1789.20	80.52
01581 01	2012	xxxxxxxx	DUERIG JOAN	F	RG01	2869.29	129.12
01581 01	2012	xxxxxxxx	DURAN MARIO	M	RG01	3849.84	173.24
01581 01	2012	xxxxxxxx	DURCHSLAG DOROTHY	F	RG01	3975.82	178.92
01581 01	2012	xxxxxxxx	DUSZA CHRISTOPHER	M	RG01	4602.67	207.12
01581 01	2012	xxxxxxxx	EDELMAN JEFFREY	M	RG01	2600.74	117.04
01581 01	2012	xxxxxxxx	EDLER KAY	F	RG01	6313.89	284.12
01581 01	2012	xxxxxxxx	EDLER KAY	F	VA01	6313.89	631.39
01581 01	2012	xxxxxxxx	EGEBRECHT DIANE	F	RG01	2564.25	115.40
01581 01	2012	xxxxxxxx	EWEN ROBERT	M	RG01	3789.86	170.54
01581 01	2012	xxxxxxxx	FARBER STEPHEN	M	RG01	2332.26	104.96
01581 01	2012	xxxxxxxx	FASTERT MATTHEW	M	RG01	3482.17	156.70
01581 01	2012	xxxxxxxx	FERLEGER RHONDA	F	RG01	1963.65	88.36
01581 01	2012	xxxxxxxx	FERRER JOEL	M	RG01	2735.91	123.11
01581 01	2012	xxxxxxxx	FISCHER CAROL	F	RG01	4656.17	209.52
01581 01	2012	xxxxxxxx	FLAMMANG AMELIA	F	RG01	3434.90	154.58
01581 01	2012	xxxxxxxx	FLANNERY-DAY MARY	F	RG01	4079.43	183.58
01581 01	2012	xxxxxxxx	FLEISCHAUER SCOTT	M	RG01	5092.03	229.14
01581 01	2012	xxxxxxxx	FLORCZAK ALEXANDER	M	RG01	3029.27	136.32
01581 01	2012	xxxxxxxx	FOSTER JEFF	M	RG01	2283.20	102.74
01581 01	2012	xxxxxxxx	FRANTELL RICHARD	M	RG01	5351.67	240.82
01581 01	2012	xxxxxxxx	FRANZ CYNTHIA	F	RG01	3945.36	177.54
01581 01	2012	xxxxxxxx	FRID ROMAN	M	RG01	3734.22	168.04
01581 01	2012	xxxxxxxx	FRISKE DAVID	M	RG01	4326.16	194.68
01581 01	2012	xxxxxxxx	FURSE CATHERINE	F	RG01	2268.21	102.06
01581 01	2012	xxxxxxxx	GABLER SUSAN	F	RG01	3422.36	154.00

## imrfFEB2012excel (1)

01581	02	2012	xxxxxxxx	CATSAROS HELEN	F	RG01	2608.21	117.37
01581	02	2012	xxxxxxxx	CHERNYAVSKY MICHAEL	M	RG03	2808.23	126.37
01581	02	2012	xxxxxxxx	CHOWDHURY RUBEL	M	RG01	4739.10	213.26
01581	02	2012	xxxxxxxx	CLARK BETH	F	RG01	4717.09	212.26
01581	02	2012	xxxxxxxx	CLAVEY MEAGHAN	F	RG01	4449.29	200.22
01581	02	2012	xxxxxxxx	COADY ANGELA	F	RG01	2516.71	113.26
01581	02	2012	xxxxxxxx	COLLAZO ANTONIO	M	RG01	4119.92	185.40
01581	02	2012	xxxxxxxx	COLLAZO EGRAIN	M	RG01	5440.69	244.83
01581	02	2012	xxxxxxxx	COLLINS MICHAEL	M	RG01	2614.42	117.64
01581	02	2012	xxxxxxxx	COLLINS STEVEN	M	RG01	2799.26	125.96
01581	02	2012	xxxxxxxx	COLLINS SUSAN	F	RG01	2589.27	116.52
01581	02	2012	xxxxxxxx	COOMBS KATHERINE	F	RG01	2829.05	127.30
01581	02	2012	xxxxxxxx	COWELL ROBERT	M	RG01	3007.27	135.32
01581	02	2012	xxxxxxxx	COWIN ANGELA	F	RG01	3044.93	137.02
01581	02	2012	xxxxxxxx	CREWS EVELYN	F	RG01	3666.50	164.99
01581	02	2012	xxxxxxxx	CURINGTON ALLEN	M	RG01	3949.36	177.73
01581	02	2012	xxxxxxxx	DANIELS DARLENE	F	RG01	2631.55	118.42
01581	02	2012	xxxxxxxx	DANKHA ADAM	M	RG01	4186.84	188.41
01581	02	2012	xxxxxxxx	DAUBENSPECK BRIANNE	F	RG03	2611.18	117.50
01581	02	2012	xxxxxxxx	DAVITO JEANNE	F	RG01	2497.05	112.36
01581	02	2012	xxxxxxxx	DE LA PAZ ANGEL	M	RG01	3052.80	137.38
01581	02	2012	xxxxxxxx	DEMAIO ROBERT	M	RG01	5155.43	232.00
01581	02	2012	xxxxxxxx	DEAN DEBBIE	F	RG01	2557.73	115.10
01581	02	2012	xxxxxxxx	DEMEAS DAISY	F	RG01	2423.51	109.06
01581	02	2012	xxxxxxxx	DESCHAMPS KIMBERLY	F	RG01	3745.74	168.56
01581	02	2012	xxxxxxxx	DEVINE SHANNON	F	RG01	2676.53	120.44
01581	02	2012	xxxxxxxx	DOBIN MIKHAIL	M	RG01	2486.35	111.88
01581	02	2012	xxxxxxxx	DOBRIN MARLENE	F	RG01	2497.05	112.36
01581	02	2012	xxxxxxxx	DOEBLER CHRISTOPHER	M	RG01	5916.38	266.24
01581	02	2012	xxxxxxxx	DOODY KENNETH	M	RG01	1938.30	87.23
01581	02	2012	xxxxxxxx	DUERIG JOAN	F	RG01	2869.29	129.12
01581	02	2012	xxxxxxxx	DURAN MARIO	M	RG01	4420.12	198.91
01581	02	2012	xxxxxxxx	DURCHSLAG DOROTHY	F	RG01	3975.82	178.92
01581	02	2012	xxxxxxxx	DUSZA CHRISTOPHER	M	RG01	4046.53	182.10
01581	02	2012	xxxxxxxx	EDELMAN JEFFREY	M	RG03	2600.74	117.04
01581	02	2012	xxxxxxxx	EDLER KAY	F	RG01	6015.85	270.72
01581	02	2012	xxxxxxxx	EDLER KAY	F	VA01	6015.85	601.58
01581	02	2012	xxxxxxxx	EGEBRECHT DIANE	F	RG01	2140.60	96.32
01581	02	2012	xxxxxxxx	EWEN ROBERT	M	RG01	3789.86	170.54
01581	02	2012	xxxxxxxx	FARBER STEPHEN	M	RG03	2332.26	104.96
01581	02	2012	xxxxxxxx	FASTERT MATTHEW	M	RG01	3752.31	168.86
01581	02	2012	xxxxxxxx	FERLEGER RHONDA	F	RG01	1963.65	88.36
01581	02	2012	xxxxxxxx	FERRER JOEL	M	RG01	2903.87	130.67
01581	02	2012	xxxxxxxx	FISCHER CAROL	F	RG01	4656.17	209.52
01581	02	2012	xxxxxxxx	FLAMMANG AMELIA	F	RG01	3423.13	154.05
01581	02	2012	xxxxxxxx	FLANNERY-DAY MARY	F	RG01	4079.42	183.58
01581	02	2012	xxxxxxxx	FLEISCHAUER SCOTT	M	RG01	5092.03	229.14
01581	02	2012	xxxxxxxx	FLORCZAK ALEXANDER	M	RG01	3029.27	136.32
01581	02	2012	xxxxxxxx	FOSTER JEFF	M	RG01	2283.20	102.74
01581	02	2012	xxxxxxxx	FRANTELL RICHARD	M	RG01	5351.67	240.82
01581	02	2012	xxxxxxxx	FRANZ CYNTHIA	F	RG01	3945.36	177.54
01581	02	2012	xxxxxxxx	FRID ROMAN	M	RG01	3734.22	168.04



## imrfMAR2012excel (1)

01581	03	2012	xxxxxxxx	BURKHARDT PAUL	M	RG01	3262.06	146.80
01581	03	2012	xxxxxxxx	CALABRESE RANDY	M	RG01	4556.41	205.04
01581	03	2012	xxxxxxxx	CALUCCI MICHAEL	M	RG01	8170.59	367.68
01581	03	2012	xxxxxxxx	CALUCCI SUSAN	F	RG01	3741.14	168.36
01581	03	2012	xxxxxxxx	CARABEZ HECTOR	M	RG01	6262.82	281.83
01581	03	2012	xxxxxxxx	CARELLO PHIL	M	RG01	3501.57	157.57
01581	03	2012	xxxxxxxx	CARLSON PAUL	M	RG01	4605.16	207.24
01581	03	2012	xxxxxxxx	CARTAGENA HECTOR	M	RG01	2354.20	105.94
01581	03	2012	xxxxxxxx	CASEY BARBARA	F	RG01	2853.25	128.40
01581	03	2012	xxxxxxxx	CASEY JOHN	M	RG01	3280.13	147.60
01581	03	2012	xxxxxxxx	CASTILLON LOURDES	F	RG01	3985.47	179.34
01581	03	2012	xxxxxxxx	CATSAROS ANTHONY	M	RG01	5009.34	225.43
01581	03	2012	xxxxxxxx	CATSAROS HELEN	F	RG01	2639.98	118.80
01581	03	2012	xxxxxxxx	CHOWDHURY RUBEL	M	RG01	4444.10	199.98
01581	03	2012	xxxxxxxx	CLARK BETH	F	RG01	4717.09	212.26
01581	03	2012	xxxxxxxx	CLAVEY MEAGHAN	F	RG01	4335.72	195.10
01581	03	2012	xxxxxxxx	COADY ANGELA	F	RG01	2658.31	119.62
01581	03	2012	xxxxxxxx	COLLAZO ANTONIO	M	RG01	4119.91	185.40
01581	03	2012	xxxxxxxx	COLLAZO EGRAIN	M	RG01	5278.57	237.54
01581	03	2012	xxxxxxxx	COLLINS MICHAEL	M	RG01	2614.42	117.64
01581	03	2012	xxxxxxxx	COLLINS STEVEN	M	RG01	2799.26	125.96
01581	03	2012	xxxxxxxx	COLLINS SUSAN	F	RG01	2589.27	116.52
01581	03	2012	xxxxxxxx	COOMBS KATHERINE	F	RG01	2829.05	127.30
01581	03	2012	xxxxxxxx	COWELL ROBERT	M	RG01	3007.27	135.32
01581	03	2012	xxxxxxxx	COWIN ANGELA	F	RG01	3044.93	137.02
01581	03	2012	xxxxxxxx	CREWS EVELYN	F	RG01	3666.49	164.99
01581	03	2012	xxxxxxxx	CURINGTON ALLEN	M	RG01	3937.56	177.19
01581	03	2012	xxxxxxxx	DANIELS DARLENE	F	RG01	2391.43	107.62
01581	03	2012	xxxxxxxx	DANKHA ADAM	M	RG01	3474.99	156.38
01581	03	2012	xxxxxxxx	DAVITO JEANNE	F	RG01	2497.05	112.36
01581	03	2012	xxxxxxxx	DE LA PAZ ANGEL	M	RG01	3052.81	137.38
01581	03	2012	xxxxxxxx	DEMAIO ROBERT	M	RG01	5155.43	232.00
01581	03	2012	xxxxxxxx	DEAN DEBBIE	F	RG01	2557.73	115.10
01581	03	2012	xxxxxxxx	DEMEAS DAISY	F	RG01	2556.11	115.03
01581	03	2012	xxxxxxxx	DESCHAMPS KIMBERLY	F	RG01	3425.58	154.15
01581	03	2012	xxxxxxxx	DEVINE SHANNON	F	RG01	2676.53	120.44
01581	03	2012	xxxxxxxx	DOBIN MIKHAIL	M	RG01	2486.35	111.88
01581	03	2012	xxxxxxxx	DOBRIN MARLENE	F	RG01	2497.05	112.36
01581	03	2012	xxxxxxxx	DOEBLER CHRISTOPHER	M	RG01	6088.34	273.97
01581	03	2012	xxxxxxxx	DOODY KENNETH	M	RG01	1491.00	67.10
01581	03	2012	xxxxxxxx	DUERIG JOAN	F	RG01	2869.29	129.12
01581	03	2012	xxxxxxxx	DURAN MARIO	M	RG01	3729.77	167.84
01581	03	2012	xxxxxxxx	DURCHSLAG DOROTHY	F	RG01	3975.82	178.92
01581	03	2012	xxxxxxxx	DUSZA CHRISTOPHER	M	RG01	4046.53	182.10
01581	03	2012	xxxxxxxx	EDLER KAY	F	RG01	6015.84	270.72
01581	03	2012	xxxxxxxx	EDLER KAY	F	VA01	6015.84	601.58
01581	03	2012	xxxxxxxx	EGEBRECHT DIANE	F	RG01	2333.10	104.99
01581	03	2012	xxxxxxxx	EWEN ROBERT	M	RG01	3789.86	170.54
01581	03	2012	xxxxxxxx	FASTERT MATTHEW	M	RG01	3412.13	153.55
01581	03	2012	xxxxxxxx	FERLEGER RHONDA	F	RG01	2485.50	111.85
01581	03	2012	xxxxxxxx	FERRER JOEL	M	RG01	2903.87	130.67
01581	03	2012	xxxxxxxx	FISCHER CAROL	F	RG01	4656.17	209.52
01581	03	2012	xxxxxxxx	FLAMMANG AMELIA	F	RG01	3434.90	154.58
01581	03	2012	xxxxxxxx	FLANNERY-DAY MARY	F	RG01	4079.41	183.58
01581	03	2012	xxxxxxxx	FLEISCHAUER SCOTT	M	RG01	5092.03	229.14
01581	03	2012	xxxxxxxx	FLORCZAK ALEXANDER	M	RG01	3188.39	143.48
01581	03	2012	xxxxxxxx	FOSTER JEFF	M	RG01	2283.20	102.74
01581	03	2012	xxxxxxxx	FRANTELL RICHARD	M	RG01	5351.67	240.82
01581	03	2012	xxxxxxxx	FRANZ CYNTHIA	F	RG01	4095.18	184.28

## imrfAPR2012excel (1)

01581	04	2012	XXXXXXXXXX	COLLINS SUSAN	F	RG01	2589.27	116.52
01581	04	2012	XXXXXXXXXX	COOMBS KATHERINE	F	RG01	2829.05	127.30
01581	04	2012	XXXXXXXXXX	COWELL ROBERT	M	RG01	3007.27	135.32
01581	04	2012	XXXXXXXXXX	COWIN ANGELA	F	RG01	3044.93	137.02
01581	04	2012	XXXXXXXXXX	CREWS EVELYN	F	RG01	3666.49	164.99
01581	04	2012	XXXXXXXXXX	CURINGTON ALLEN	M	RG01	4326.96	194.72
01581	04	2012	XXXXXXXXXX	DANIELS DARLENE	F	RG01	2351.41	105.82
01581	04	2012	XXXXXXXXXX	DANKHA ADAM	M	RG01	4346.64	195.60
01581	04	2012	XXXXXXXXXX	DAUBENSPECK BRIANNE	F	RG03	2648.78	119.19
01581	04	2012	XXXXXXXXXX	DAVITO JEANNE	F	RG01	2497.05	112.36
01581	04	2012	XXXXXXXXXX	DE LA PAZ ANGEL	M	RG01	3052.81	137.38
01581	04	2012	XXXXXXXXXX	DEMAIO ROBERT	M	RG01	5155.43	232.00
01581	04	2012	XXXXXXXXXX	DEAN DEBBIE	F	RG01	2557.73	115.10
01581	04	2012	XXXXXXXXXX	DEMEAS DAISY	F	RG01	2423.51	109.06
01581	04	2012	XXXXXXXXXX	DESCHAMPS KIMBERLY	F	RG01	3795.77	170.81
01581	04	2012	XXXXXXXXXX	DEVINE SHANNON	F	RG01	2531.48	113.91
01581	04	2012	XXXXXXXXXX	DOBIN MIKHAIL	M	RG01	846.33	38.08
01581	04	2012	XXXXXXXXXX	DOBRIN MARLENE	F	RG01	2497.05	112.36
01581	04	2012	XXXXXXXXXX	DOEBLER CHRISTOPHER	M	RG01	5878.02	264.51
01581	04	2012	XXXXXXXXXX	DOODY KENNETH	M	RG01	1341.90	60.39
01581	04	2012	XXXXXXXXXX	DUERIG JOAN	F	RG01	2869.29	129.12
01581	04	2012	XXXXXXXXXX	DURAN MARIO	M	RG01	3849.83	173.24
01581	04	2012	XXXXXXXXXX	DURCHSLAG DOROTHY	F	RG01	3975.83	178.92
01581	04	2012	XXXXXXXXXX	DUSZA CHRISTOPHER	M	RG01	4046.53	182.10
01581	04	2012	XXXXXXXXXX	EDELMAN JEFFREY	M	RG03	2600.74	117.04
01581	04	2012	XXXXXXXXXX	EDLER KAY	F	RG01	6237.98	280.71
01581	04	2012	XXXXXXXXXX	EDLER KAY	F	VA01	6237.98	623.80
01581	04	2012	XXXXXXXXXX	EGEBRECHT DIANE	F	RG01	2333.10	104.99
01581	04	2012	XXXXXXXXXX	EWEN ROBERT	M	RG01	3789.86	170.54
01581	04	2012	XXXXXXXXXX	FARBER STEPHEN	M	RG03	2332.26	104.96
01581	04	2012	XXXXXXXXXX	FASTERT MATTHEW	M	RG01	3402.13	153.10
01581	04	2012	XXXXXXXXXX	FERLEGER RHONDA	F	RG01	2560.05	115.20
01581	04	2012	XXXXXXXXXX	FERRER JOEL	M	RG01	2841.99	127.89
01581	04	2012	XXXXXXXXXX	FISCHER CAROL	F	RG01	4656.17	209.52
01581	04	2012	XXXXXXXXXX	FLAMMANG AMELIA	F	RG01	3434.90	154.58
01581	04	2012	XXXXXXXXXX	FLANNERY-DAY MARY	F	RG01	4079.42	183.58
01581	04	2012	XXXXXXXXXX	FLEISCHAUER SCOTT	M	RG01	5092.03	229.14
01581	04	2012	XXXXXXXXXX	FLORCZAK ALEXANDER	M	RG01	3029.27	136.32
01581	04	2012	XXXXXXXXXX	FOSTER JEFF	M	RG01	2283.21	102.74
01581	04	2012	XXXXXXXXXX	FRANTELL RICHARD	M	RG01	5976.99	268.96
01581	04	2012	XXXXXXXXXX	FRANZ CYNTHIA	F	RG01	3940.55	177.32
01581	04	2012	XXXXXXXXXX	FRID ROMAN	M	RG01	3734.21	168.04
01581	04	2012	XXXXXXXXXX	FRISKE DAVID	M	RG01	4051.64	182.33
01581	04	2012	XXXXXXXXXX	FURSE CATHERINE	F	RG01	2268.21	102.06
01581	04	2012	XXXXXXXXXX	GABLER SUSAN	F	RG01	3422.35	154.00
01581	04	2012	XXXXXXXXXX	GAMBILL GAYLE	F	RG01	5602.09	252.09
01581	04	2012	XXXXXXXXXX	GAN ALEXANDRA	F	RG01	2673.33	120.30
01581	04	2012	XXXXXXXXXX	GARBE DAVID	M	RG03	2486.89	111.91
01581	04	2012	XXXXXXXXXX	GEALLIS ELAINE	F	RG01	5052.34	227.36
01581	04	2012	XXXXXXXXXX	GEDDEIS KAREN	F	RG01	7976.76	358.96
01581	04	2012	XXXXXXXXXX	GEIB MARY ANN	F	RG01	2465.25	110.94
01581	04	2012	XXXXXXXXXX	GEORGACAKIS JARROD	M	RG01	2668.71	120.10
01581	04	2012	XXXXXXXXXX	GIORGAS PAT	F	RG01	8775.70	394.90
01581	04	2012	XXXXXXXXXX	GLEASON WILLIAM	M	RG01	2286.29	102.88
01581	04	2012	XXXXXXXXXX	GLORIOSO JOHN	M	RG01	4170.73	187.69
01581	04	2012	XXXXXXXXXX	GOLDSTEIN ELLEN	F	RG01	2843.99	127.98
01581	04	2012	XXXXXXXXXX	GOODRICH MICHELLE	F	RG01	1985.55	89.35
01581	04	2012	XXXXXXXXXX	GOODRICH ROSANNE	F	RG01	3354.45	150.95
01581	04	2012	XXXXXXXXXX	GRAYES JAMES	M	RG01	2564.37	115.40
01581	04	2012	XXXXXXXXXX	GREEN JANET	F	RG01	3881.84	174.68
01581	04	2012	XXXXXXXXXX	GREGG MARY	F	RG03	3370.34	151.67
01581	04	2012	XXXXXXXXXX	GRIFFIN PETER	M	RG01	3188.20	143.47

## imrfMAY2012excel (1)

01581	05	2012	xxxxxxxx	COLLAZO EGRAIN	M	RG01	5625.97	253.17
01581	05	2012	xxxxxxxx	COLLINS MICHAEL	M	RG01	2614.41	117.64
01581	05	2012	xxxxxxxx	COLLINS STEVEN	M	RG01	2799.26	125.96
01581	05	2012	xxxxxxxx	COLLINS SUSAN	F	RG01	2589.27	116.52
01581	05	2012	xxxxxxxx	COOMBS KATHERINE	F	RG01	2829.05	127.30
01581	05	2012	xxxxxxxx	COWELL ROBERT	M	RG01	3048.12	137.16
01581	05	2012	xxxxxxxx	COWIN ANGELA	F	RG01	3044.93	137.02
01581	05	2012	xxxxxxxx	CREWS EVELYN	F	RG01	4059.52	182.68
01581	05	2012	xxxxxxxx	CURINGTON ALLEN	M	RG01	3831.36	172.42
01581	05	2012	xxxxxxxx	DANIELS DARLENE	F	RG01	2466.47	110.99
01581	05	2012	xxxxxxxx	DANKHA ADAM	M	RG01	3329.71	149.84
01581	05	2012	xxxxxxxx	DAUBENSPECK BRIANNE	F	RG03	2639.37	118.77
01581	05	2012	xxxxxxxx	DAVITO JEANNE	F	RG01	2497.05	112.36
01581	05	2012	xxxxxxxx	DE LA PAZ ANGEL	M	RG01	3052.81	137.38
01581	05	2012	xxxxxxxx	DEMAIO ROBERT	M	RG01	5155.43	232.00
01581	05	2012	xxxxxxxx	DEAN DEBBIE	F	RG01	2557.73	115.10
01581	05	2012	xxxxxxxx	DEMEAS DAISY	F	RG01	2423.51	109.06
01581	05	2012	xxxxxxxx	DESCHAMPS KIMBERLY	F	RG01	3530.63	158.87
01581	05	2012	xxxxxxxx	DEVINE SHANNON	F	RG01	2676.53	120.44
01581	05	2012	xxxxxxxx	DOBRIN MARLENE	F	RG01	2497.05	112.36
01581	05	2012	xxxxxxxx	DOEBLER CHRISTOPHER	M	RG01	5713.98	257.13
01581	05	2012	xxxxxxxx	DOODY KENNETH	M	RG01	1938.30	87.23
01581	05	2012	xxxxxxxx	DUERIG JOAN	F	RG01	2869.29	129.12
01581	05	2012	xxxxxxxx	DURAN MARIO	M	RG01	3609.71	162.44
01581	05	2012	xxxxxxxx	DURCHSLAG DOROTHY	F	RG01	3975.83	178.92
01581	05	2012	xxxxxxxx	DUSZA CHRISTOPHER	M	RG01	4046.53	182.10
01581	05	2012	xxxxxxxx	EDELMAN JEFFREY	M	RG03	2600.73	117.04
01581	05	2012	xxxxxxxx	EDLER KAY	F	RG01	6015.84	270.72
01581	05	2012	xxxxxxxx	EDLER KAY	F	VA03	6015.84	601.58
01581	05	2012	xxxxxxxx	EGBRECHT DIANE	F	RG01	2333.10	104.99
01581	05	2012	xxxxxxxx	EWEN ROBERT	M	RG01	3789.86	170.54
01581	05	2012	xxxxxxxx	FARBER STEPHEN	M	RG03	2332.25	104.96
01581	05	2012	xxxxxxxx	FASTERT MATTHEW	M	RG01	3337.10	150.17
01581	05	2012	xxxxxxxx	FERLEGER RHONDA	F	RG01	3341.94	150.39
01581	05	2012	xxxxxxxx	FERRER JOEL	M	RG01	2665.19	119.93
01581	05	2012	xxxxxxxx	FISCHER CAROL	F	RG01	4656.17	209.52
01581	05	2012	xxxxxxxx	FLAMMANG AMELIA	F	RG01	3434.90	154.58
01581	05	2012	xxxxxxxx	FLANNERY-DAY MARY	F	RG01	4079.42	183.58
01581	05	2012	xxxxxxxx	FLEISCHAUER SCOTT	M	RG01	5092.03	229.14
01581	05	2012	xxxxxxxx	FLORCZAK ALEXANDER	M	RG01	3029.27	136.32
01581	05	2012	xxxxxxxx	FOSTER JEFF	M	RG01	2310.20	103.96
01581	05	2012	xxxxxxxx	FRANTELL RICHARD	M	RG01	5351.67	240.82
01581	05	2012	xxxxxxxx	FRANZ CYNTHIA	F	RG01	4109.10	184.91
01581	05	2012	xxxxxxxx	FRID ROMAN	M	RG01	3734.21	168.04
01581	05	2012	xxxxxxxx	FRISKE DAVID	M	RG01	3599.51	161.98
01581	05	2012	xxxxxxxx	FURSE CATHERINE	F	RG01	2268.21	102.06
01581	05	2012	xxxxxxxx	GABLER SUSAN	F	RG01	3422.35	154.00
01581	05	2012	xxxxxxxx	GAMBILL GAYLE	F	RG01	5482.88	246.72
01581	05	2012	xxxxxxxx	GAN ALEXANDRA	F	RG01	2673.33	120.30
01581	05	2012	xxxxxxxx	GARBE DAVID	M	RG03	2486.89	111.91
01581	05	2012	xxxxxxxx	GEALLIS ELAINE	F	RG01	5052.34	227.36
01581	05	2012	xxxxxxxx	GEDDEIS KAREN	F	RG01	7976.76	358.96
01581	05	2012	xxxxxxxx	GEIB MARY ANN	F	RG01	2465.25	110.94
01581	05	2012	xxxxxxxx	GEORGACAKIS JARROD	M	RG01	3543.11	159.44
01581	05	2012	xxxxxxxx	GIORGAS PAT	F	RG01	7971.25	358.70
01581	05	2012	xxxxxxxx	GLEASON WILLIAM	M	RG01	2286.29	102.88
01581	05	2012	xxxxxxxx	GLORIOSO JOHN	M	RG01	4030.66	181.38
01581	05	2012	xxxxxxxx	GOLDSTEIN ELLEN	F	RG01	2736.95	123.17
01581	05	2012	xxxxxxxx	GOODRICH MICHELLE	F	RG01	2063.13	92.84



## imrfJUN2012EXCEL (1)

01581	06	2012	xxxxxxxx	COLLAZO EGRAIN	M	RG01	5417.53	243.79
01581	06	2012	xxxxxxxx	COLLINS MICHAEL	M	RG01	2614.41	117.64
01581	06	2012	xxxxxxxx	COLLINS STEVEN	M	RG01	2799.25	125.96
01581	06	2012	xxxxxxxx	COLLINS SUSAN	F	RG01	2589.27	116.52
01581	06	2012	xxxxxxxx	COOMBS KATHERINE	F	RG01	2829.05	127.30
01581	06	2012	xxxxxxxx	COWELL ROBERT	M	RG01	3007.28	135.32
01581	06	2012	xxxxxxxx	COWIN ANGELA	F	RG01	3044.93	137.02
01581	06	2012	xxxxxxxx	CREWS EVELYN	F	RG01	3791.99	170.64
01581	06	2012	xxxxxxxx	CURINGTON ALLEN	M	RG01	3854.96	173.48
01581	06	2012	xxxxxxxx	DANIELS DARLENE	F	RG01	2775.17	124.88
01581	06	2012	xxxxxxxx	DANKHA ADAM	M	RG01	3329.71	149.84
01581	06	2012	xxxxxxxx	DAUBENSPECK BRIANNE	F	RG03	2611.17	117.50
01581	06	2012	xxxxxxxx	DAVITO JEANNE	F	RG01	2497.05	112.36
01581	06	2012	xxxxxxxx	DE LA PAZ ANGEL	M	RG01	3052.81	137.38
01581	06	2012	xxxxxxxx	DEMAIO ROBERT	M	RG01	5263.51	236.86
01581	06	2012	xxxxxxxx	DEAN DEBBIE	F	RG01	2557.73	115.10
01581	06	2012	xxxxxxxx	DEMEAS DAISY	F	RG01	2423.51	109.06
01581	06	2012	xxxxxxxx	DESCHAMPS KIMBERLY	F	RG01	3125.42	140.64
01581	06	2012	xxxxxxxx	DEVINE SHANNON	F	RG01	2676.53	120.44
01581	06	2012	xxxxxxxx	DOBRIN MARLENE	F	RG01	2497.05	112.36
01581	06	2012	xxxxxxxx	DOEBLER CHRISTOPHER	M	RG01	5746.97	258.61
01581	06	2012	xxxxxxxx	DOODY KENNETH	M	RG01	1491.00	67.10
01581	06	2012	xxxxxxxx	DUERIG JOAN	F	RG01	2869.29	129.12
01581	06	2012	xxxxxxxx	DURAN MARIO	M	RG01	3609.71	162.44
01581	06	2012	xxxxxxxx	DURCHSLAG DOROTHY	F	RG01	3975.83	178.92
01581	06	2012	xxxxxxxx	DUSZA CHRISTOPHER	M	RG01	4046.53	182.10
01581	06	2012	xxxxxxxx	EDELMAN JEFFREY	M	RG03	2600.73	117.04
01581	06	2012	xxxxxxxx	EDLER KAY	F	RG01	6949.66	312.74
01581	06	2012	xxxxxxxx	EDLER KAY	F	VA01	6949.66	694.96
01581	06	2012	xxxxxxxx	EGBRECHT DIANE	F	RG01	2642.31	118.91
01581	06	2012	xxxxxxxx	EWEN ROBERT	M	RG01	3789.86	170.54
01581	06	2012	xxxxxxxx	FARBER STEPHEN	M	RG03	2332.25	104.96
01581	06	2012	xxxxxxxx	FASTERT MATTHEW	M	RG01	3182.02	143.19
01581	06	2012	xxxxxxxx	FERRER JOEL	M	RG01	2559.11	115.16
01581	06	2012	xxxxxxxx	FISCHER CAROL	F	RG01	4696.19	211.32
01581	06	2012	xxxxxxxx	FLAMMANG AMELIA	F	RG01	3434.89	154.57
01581	06	2012	xxxxxxxx	FLANNERY-DAY MARY	F	RG01	4023.87	181.08
01581	06	2012	xxxxxxxx	FLEISCHAUER SCOTT	M	RG01	5219.41	234.87
01581	06	2012	xxxxxxxx	FLORCZAK ALEXANDER	M	RG01	3029.27	136.32
01581	06	2012	xxxxxxxx	FOSTER JEFF	M	RG01	2283.21	102.74
01581	06	2012	xxxxxxxx	FRANTELL RICHARD	M	RG01	5351.67	240.82
01581	06	2012	xxxxxxxx	FRANZ CYNTHIA	F	RG01	4502.38	202.61
01581	06	2012	xxxxxxxx	FRID ROMAN	M	RG01	3734.21	168.04
01581	06	2012	xxxxxxxx	FRISKE DAVID	M	RG01	3631.81	163.43
01581	06	2012	xxxxxxxx	FURSE CATHERINE	F	RG01	2438.30	109.73
01581	06	2012	xxxxxxxx	GABLER SUSAN	F	RG01	3422.35	154.00
01581	06	2012	xxxxxxxx	GAMBILL GAYLE	F	RG01	5867.66	264.04
01581	06	2012	xxxxxxxx	GAN ALEXANDRA	F	RG01	2673.33	120.30
01581	06	2012	xxxxxxxx	GARBE DAVID	M	RG03	2986.89	134.41
01581	06	2012	xxxxxxxx	GEALLIS ELAINE	F	RG01	5052.34	227.36
01581	06	2012	xxxxxxxx	GEDDEIS KAREN	F	RG01	7976.76	358.96
01581	06	2012	xxxxxxxx	GEIB MARY ANN	F	RG01	2465.25	110.94
01581	06	2012	xxxxxxxx	GEORGACAKIS JARROD	M	RG01	3486.55	156.90
01581	06	2012	xxxxxxxx	GIORGAS PAT	F	RG01	7635.25	343.58
01581	06	2012	xxxxxxxx	GLEASON WILLIAM	M	RG01	2562.17	115.30
01581	06	2012	xxxxxxxx	GLORIOSO JOHN	M	RG01	2884.60	129.81
01581	06	2012	xxxxxxxx	GOLDSTEIN ELLEN	F	RG01	2385.81	107.36
01581	06	2012	xxxxxxxx	GOODRICH MICHELLE	F	RG01	1009.07	45.41



Elaine Geallis <egeallis@glenbrook225.org>

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## FOIA REQUEST

1 message

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**David Kostyshock** <david@communitydatanews.com>  
To: foia@glenbrook225.org

Tue, Aug 28, 2012 at 11:26 AM

Good Afternoon,

I would like to put in a request of copies of the check register and/or the list of approved bills discussed in meetings for dates January 2012 - August 2012. Please advise.

Thank you

--  
David Kostyshock  
Community Data & News Services, a division of Journatic LLC  
Special Projects Lead Data Acquisition & Research  
[3146032911](tel:3146032911)



Elaine Geallis <egeallis@glenbrook225.org>

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## Glenbrook H.S. 225 FOIA Response

1 message

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**Rosanne Marie Williamson** <rwilliamson@glenbrook225.org>

Fri, Aug 31, 2012 at 10:22 AM

To: david@communitydatanews.com

Bcc: egeallis@glenbrook225.org

Dear Mr. Kostyshock,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 8/28/12 you requested the following documents:

- copies of the check register and/or the list of approved bills discussed in meetings for dates January 2012 - August 2012

We have attached the documents that you requested.

Sincerely,

Rosanne Williamson, Ed.D.  
Secretary, Board of Education  
Assistant Superintendent for Educational Services  
Glenbrook High School District 225  
3801 West Lake Avenue  
Glenview, IL 60026

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### 2 attachments

 **Imprest AP check register by number.pdf**  
427K

 **VENDOR - AP\_CHECKREGISTERBYNO.pdf**  
243K



**Report Title.....** CHECK REGISTER BY CHECK NO

**Run By.....** AGAN

**Today's Date...** 8/28/2012

**Report Date....** 08-28-2012

**Filter Options..** CHECK TYPE IS REVOLVING FUND NBK AND CHECK DATE IS  
EQUAL TO OR GREATER THAN 12/01/2011 AND CHECK DATE IS  
EQUAL TO OR LESS THAN 07/31/2012

**GLENBROOK HIGH SCHOOL DIST 225  
CHECK REGISTER BY CHECK NO**

<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9086	12/1/2011	7854	Michael T Asquini	65.96	Cleared
9087	12/1/2011	6198	Deborah A Berlin	9.90	Cleared
9088	12/1/2011	2178	Leanne Kuhlman Block	131.28	Cleared
9089	12/1/2011	7042	Angela D Coady	403.73	Cleared
9090	12/1/2011	8014	Michael L Collins	100.31	Cleared
9091	12/1/2011	6232	Christopher C DeKuiper	12.99	Cleared
9092	12/1/2011	1424	Eastern Illinois University	35.00	Cleared
9093	12/1/2011	4433	Susan Eddington	22.67	Cleared
9094	12/1/2011	25724	The Family Institute Group Relations Confe	250.00	Cleared
9095	12/1/2011	1296	Ann M Fastert	109.89	Cleared
9096	12/1/2011	4847	Carol S Fischer	83.24	Cleared
9097	12/1/2011	4785	Bonnie J Foster	95.57	Cleared
9098	12/1/2011	6350	Justin S Georgacakis	195.36	Cleared
9099	12/1/2011	7785	Jarrold S Georgacakis	79.98	Cleared
9100	12/1/2011	7745	Michael B Greenstein	450.00	Cleared
9101	12/1/2011	1180	Marianne Gudmundsson	9.40	Cleared
9102	12/1/2011	3117	Katherine E Gutierrez	23.10	Cleared
9103	12/1/2011	6597	Marshall J. Harris	75.00	Cleared
9104	12/1/2011	1961	Christopher M Hilvert	5.38	Cleared
9105	12/1/2011	7242	Lorena Sue Huguelet	45.00	Cleared
9106	12/1/2011	6199	Katie E. Jones	205.35	Cleared
9107	12/1/2011	4914	Todd Keeler	25.75	Cleared
9108	12/1/2011	7743	Allison M Klaric	32.16	Cleared
9109	12/1/2011	23	Steven B Kornick	146.88	Cleared
9110	12/1/2011	6663	Jennifer A. Laudadio	33.81	Cleared
9111	12/1/2011	8176	Amanda E Lazzaro	142.09	Cleared

**GLENBROOK HIGH SCHOOL DIST 225  
CHECK REGISTER BY CHECK NO**

<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9112	12/1/2011	6569	Robin Levine-Wissing	199.80	Cleared
9113	12/1/2011	4158	Raul Lopez-Ramirez	30.66	Cleared
9114	12/1/2011	7514	Robert E Lugiai	72.87	Cleared
9115	12/1/2011	5753	Debra R Maskin	24.82	Cleared
9116	12/1/2011	3617	Carol S May	47.21	Cleared
9117	12/1/2011	3355	Rosanna McManamon	250.70	Cleared
9118	12/1/2011	6216	Robert B Milkowski	4.67	Cleared
9119	12/1/2011	3579	Northbrook Chamber Of Commerce	245.00	Cleared
9120	12/1/2011	6472	Jill K Nelson	48.44	Cleared
9121	12/1/2011	6605	Mark L. O'Rourke	7.77	Cleared
9122	12/1/2011	6032	Ana F Pereira-Godoy	4.17	Cleared
9123	12/1/2011	7202	Ana Paloma Peso	196.53	Cleared
9124	12/1/2011	6169	Mary E. Rockrohr	50.18	Cleared
9125	12/1/2011	5823	Joel Roman	79.98	Cleared
9126	12/1/2011	6881	Jeffrey W. Rylander	33.19	Cleared
9127	12/1/2011	7005	Kristin D Schmitt-Wagner	26.00	Cleared
9128	12/1/2011	6224	Katherine L Scholten	78.00	Cleared
9129	12/1/2011	191	Kurt Simmers	216.00	Cleared
9130	12/1/2011	829	Jean C Simmons	74.46	Cleared
9131	12/1/2011	7962	Janice Y Sit	50.00	Cleared
9132	12/1/2011	4901	Jonathan Sorkin	202.02	Cleared
9133	12/1/2011	6888	Deborah L. Stein	161.36	Void
9134	12/1/2011	7801	Dawn M Taylor	169.83	Cleared
9135	12/1/2011	1262	Nathan A Unterman	270.00	Cleared
9136	12/1/2011	7702	Anna W Upson	100.00	Cleared
9137	12/1/2011	5024	Village of Northbrook	100.00	Cleared



**GLENBROOK HIGH SCHOOL DIST 225  
CHECK REGISTER BY CHECK NO**

<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9138	12/1/2011	6820	Andrew M Wallace	7.79	Cleared
9139	12/1/2011	1503	Kurt B Webb	206.95	Cleared
9140	12/1/2011	4912	Anne White	42.73	Cleared
9141	12/1/2011	696	Brunswick Zone	2,950.20	Cleared
9142	12/1/2011	24796	Curran Jack	120.00	Cleared
9143	12/1/2011	1503	Elk Grove High School	200.00	Cleared
9144	12/1/2011	1577	Eysenbach Alice	90.00	Cleared
9145	12/1/2011	2161	Highland Park High School	250.00	Cleared
9146	12/1/2011	24697	Ilie Petru V	120.00	Cleared
9147	12/1/2011	23452	Installation Plus Inc	2,680.00	Cleared
9148	12/1/2011	2385	Illinois State Police*	39.25	Cleared
9149	12/1/2011	14156	Kurasch Jonathan	90.00	Cleared
9150	12/1/2011	23012	Olson Transportation Inc	800.00	Cleared
9151	12/1/2011	24884	Rorick Les	120.00	Cleared
9152	12/1/2011	6058	Sprint Pcs	186.42	Cleared
9153	12/1/2011	18873	T Mobile	164.44	Cleared
9154	12/1/2011	18873	T Mobile	89.15	Cleared
9155	12/1/2011	18873	T Mobile	116.82	Cleared
9156	12/1/2011	6582	UC Regents	750.00	Cleared
9157	12/1/2011	4920	UPS/United Parcel Service	20.00	Cleared
9158	12/1/2011	6208	Watassek Deborah	90.00	Cleared
9159	12/1/2011	25723	Youth Merch	340.00	Cleared
9160	12/8/2011	5410	Razzouk Adam	120.00	Cleared
9161	12/8/2011	5461	Susan E Albert	150.00	Cleared
9162	12/8/2011	7002	Halina M Antolovic	72.34	Cleared
9163	12/8/2011	7667	Matthew I Bertke	598.34	Cleared

**GLENBROOK HIGH SCHOOL DIST 225  
CHECK REGISTER BY CHECK NO**

<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9164	12/8/2011	4445	David Boyle	152.14	Cleared
9165	12/8/2011	1721	Phil Carello	84.44	Cleared
9166	12/8/2011	7463	Wanyin Chou	57.62	Cleared
9167	12/8/2011	1709	Karen M Cunningham	1,050.00	Cleared
9168	12/8/2011	7965	Brianne N Daubenspeck	101.19	Cleared
9169	12/8/2011	8204	Jeff J Foster	63.92	Cleared
9170	12/8/2011	7745	Michael B Greenstein	1,389.88	Cleared
9171	12/8/2011	7524	Jerry B Kim	9.87	Outstanding
9172	12/8/2011	1223	Karen LeBlanc	106.96	Cleared
9173	12/8/2011	2060	Ann LePage	113.57	Cleared
9174	12/8/2011	7960	Julia A Levit	480.00	Cleared
9175	12/8/2011	7523	Lydia D Marushka	60.30	Cleared
9176	12/8/2011	6472	Jill K Nelson	30.11	Cleared
9177	12/8/2011	3754	Amy L Norwood	571.34	Cleared
9178	12/8/2011	4126	Alla Ostrovskaya	489.98	Cleared
9179	12/8/2011	4449	Kim Petty	46.35	Cleared
9180	12/8/2011	8172	Frantz Pierre	79.99	Cleared
9181	12/8/2011	4188	Michael Riggle	500.00	Cleared
9182	12/8/2011	6222	Jorge R Rivera	79.99	Cleared
9183	12/8/2011	4397	Amanda Scholz	14.00	Cleared
9184	12/8/2011	7706	Christi Ann Shaner	39.98	Cleared
9185	12/8/2011	4435	Carey Sides	67.15	Cleared
9186	12/8/2011	7153	Edward A. Solis	30.00	Cleared
9187	12/8/2011	8156	Tyra M Strobel	98.00	Cleared
9188	12/8/2011	5800	Tara Tate	1,083.00	Cleared
9189	12/8/2011	7619	Susan A Werker	159.00	Cleared

**GLENBROOK HIGH SCHOOL DIST 225  
CHECK REGISTER BY CHECK NO**

<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9190	12/8/2011	4912	Anne White	38.85	Cleared
9191	12/8/2011	7528	Carol M Winston	215.33	Cleared
9192	12/8/2011	489	Gregory A Wojcik	696.00	Cleared
9193	12/8/2011	5881	Lois E Wolfson	28.98	Cleared
9194	12/8/2011	388	AT&T	141.67	Cleared
9195	12/8/2011	463	Barkley Forum*/Emory University	345.00	Cleared
9196	12/8/2011	23928	Bubnovich Carol	170.00	Cleared
9197	12/8/2011	23894	Bubnovich Nick	145.00	Cleared
9198	12/8/2011	23900	Carl Sandburg High School	125.00	Cleared
9199	12/8/2011	1023	College Preparatory School	250.00	Cleared
9200	12/8/2011	1053	ComEd*/Commonwealth Edison - OCC*	482.83	Cleared
9201	12/8/2011	13991	Costco/HSBC Business Solutions	200.05	Cleared
9202	12/8/2011	24797	Daliva Kevin	85.00	Cleared
9203	12/8/2011	15688	Dowling Catholic High School	1,090.00	Cleared
9204	12/8/2011	23576	Elevator Systems Inc	825.00	Cleared
9205	12/8/2011	25751	Grivas Nicolette	85.00	Cleared
9206	12/8/2011	13925	Home Depot Credit Services	1,272.40	Cleared
9207	12/8/2011	24864	Illinois Department of Agriculture	40.00	Cleared
9208	12/8/2011	2395	IMEA State Office*/IL Music Educators Ass	275.00	Cleared
9209	12/8/2011	25752	Issen Stacey	25.00	Cleared
9210	12/8/2011	25750	Lucas Charles	85.00	Cleared
9211	12/8/2011	3382	Naperville Central High School	150.00	Void
9212	12/8/2011	3521	NFC/AATF/National French Contest/Chic	40.00	Cleared
9213	12/8/2011	23140	Palecek Beth	125.00	Cleared
9214	12/8/2011	5962	Rolling Meadows High School	72.00	Cleared
9215	12/8/2011	4368	Secretary of State	80.00	Cleared



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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9216	12/8/2011	20410	Shah Gautam	75.00	Cleared
9217	12/8/2011	25749	Skaouris Dimitri	125.00	Cleared
9218	12/8/2011	4519	Southern Bell Forum	175.00	Cleared
9219	12/8/2011	18873	T Mobile	37.62	Cleared
9220	12/8/2011	25565	Thompson Marshall	75.00	Cleared
9221	12/8/2011	4920	UPS/United Parcel Service	119.70	Cleared
9222	12/8/2011	5001	Verizon Wireless	4,755.23	Cleared
9223	12/8/2011	5024	Village of Northbrook	275.00	Cleared
9224	12/8/2011	25744	Mr Yoon Yeon	31.15	Cleared
9225	12/9/2011	3382	Naperville Central High School	150.00	Cleared
9226	12/15/2011	19131	ABCA	73.00	Cleared
9227	12/15/2011	19131	ABCA	73.00	Cleared
9228	12/15/2011	19131	ABCA	73.00	Cleared
9229	12/15/2011	19131	ABCA	73.00	Cleared
9230	12/15/2011	19131	ABCA	73.00	Cleared
9231	12/15/2011	19131	ABCA	73.00	Cleared
9232	12/15/2011	8197	Joy A Benvenuti	39.52	Cleared
9233	12/15/2011	6198	Deborah A Berlin	28.98	Cleared
9234	12/15/2011	2178	Leanne Kuhlman Block	724.80	Cleared
9235	12/15/2011	4445	David Boyle	2,680.00	Cleared
9236	12/15/2011	5450	Deborah Ann Hammersley Cohen	98.26	Cleared
9237	12/15/2011	3205	Amelia L Flammang	22.01	Cleared
9238	12/15/2011	3760	Phillip Gartner	34.00	Cleared
9239	12/15/2011	7927	Karen B Geddeis	78.25	Cleared
9240	12/15/2011	7785	Jarrod S Georgacakis	96.01	Cleared
9241	12/15/2011	3518	Scott Greenspan	34.00	Cleared

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9242	12/15/2011	3518	Scott Greenspan	27.00	Cleared
9243	12/15/2011	3117	Katherine E Gutierrez	25.87	Cleared
9244	12/15/2011	2896	Rommel A Guzman	1,176.78	Cleared
9245	12/15/2011	4681	Jennifer Hayner	51.12	Cleared
9246	12/15/2011	6636	James B. Hoover Jr	100.00	Cleared
9247	12/15/2011	6199	Katie E. Jones	360.00	Cleared
9248	12/15/2011	7998	Annie I Kim	56.26	Cleared
9249	12/15/2011	3241	Sonja K Meyer	56.26	Cleared
9250	12/15/2011	823	Kathleen J Mitchem	29.25	Cleared
9251	12/15/2011	6472	Jill K Nelson	30.07	Cleared
9252	12/15/2011	6605	Mark L. O'Rourke	366.26	Cleared
9253	12/15/2011	7370	Kristin Emily Olson	29.40	Cleared
9254	12/15/2011	422	Michael Piskel	23.94	Cleared
9255	12/15/2011	6169	Mary E. Rockrohr	54.41	Cleared
9256	12/15/2011	7949	Rebecca Silverman Rogers	18.93	Cleared
9257	12/15/2011	6881	Jeffrey W. Rylander	35.73	Cleared
9258	12/15/2011	7433	Francisco Santa	35.00	Cleared
9259	12/15/2011	3245	Sharon K Sheehan	44.33	Cleared
9260	12/15/2011	191	Kurt Simmers	75.00	Cleared
9261	12/15/2011	3275	Cheryl Simon	59.80	Cleared
9262	12/15/2011	4901	Jonathan Sorkin	168.97	Cleared
9263	12/15/2011	4763	Tennis Workshop	155.00	Cleared
9264	12/15/2011	6574	Michael T. Tarjan	18.73	Cleared
9265	12/15/2011	5800	Tara Tate	3,658.24	Cleared
9266	12/15/2011	5831	Brandon L Tucker	55.00	Cleared
9267	12/15/2011	1943	Janet M Vinopal	56.31	Cleared

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9268	12/15/2011	6820	Andrew M Wallace	45.00	Cleared
9269	12/15/2011	683	Jeffrey A Ware	828.25	Cleared
9270	12/15/2011	4912	Anne White	51.61	Cleared
9271	12/15/2011	8113	Jennifer A Zimmerman	41.96	Cleared
9272	12/15/2011	4623	Adlai E Stevenson High School*	275.00	Cleared
9273	12/15/2011	25670	Aufderheide Trevor	225.00	Cleared
9274	12/15/2011	25783	Bigelow Mitchell	225.00	Cleared
9275	12/15/2011	24169	Mrs Kathy Brown	142.50	Cleared
9276	12/15/2011	13991	Costco/HSBC Business Solutions	1,381.90	Cleared
9277	12/15/2011	24796	Curran Jack	240.00	Cleared
9278	12/15/2011	25780	DeArmond Denise	150.00	Cleared
9279	12/15/2011	15688	Dowling Catholic High School	50.00	Cleared
9280	12/15/2011	5326	Dyna Vox Systems	434.49	Cleared
9281	12/15/2011	25761	Mr Jack Ewing Jr	285.00	Cleared
9282	12/15/2011	1609	FED EX*/Federal Express	17.67	Cleared
9283	12/15/2011	25779	Mr Harvey Gootar	331.43	Cleared
9284	12/15/2011	24775	Guerra Jonathan	300.00	Cleared
9285	12/15/2011	25776	Han Philip	225.00	Cleared
9286	12/15/2011	13925	Home Depot Credit Services	165.29	Cleared
9287	12/15/2011	24697	Ilie Petru V	90.00	Cleared
9288	12/15/2011	2395	IMEA State Office*/IL Music Educators Ass	300.00	Cleared
9289	12/15/2011	2385	Illinois State Police*	10.00	Cleared
9290	12/15/2011	25782	Kennedy Patrick	225.00	Cleared
9291	12/15/2011	25784	Kennedy Sean	225.00	Cleared
9292	12/15/2011	25669	Long Devin	225.00	Cleared
9293	12/15/2011	25671	McCarthy Shannon	225.00	Cleared



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9294	12/15/2011	3420	NFL/National Forensic League	90.00	Cleared
9295	12/15/2011	3603	Northern Printing Network	322.00	Cleared
9296	12/15/2011	24634	O'Connor Linda	75.00	Cleared
9297	12/15/2011	25774	Mr/Mrs Ron Odejewski	350.00	Cleared
9298	12/15/2011	25785	Petersen Mat	225.00	Cleared
9299	12/15/2011	19942	R&M Specialties Ltd	241.00	Cleared
9300	12/15/2011	18917	Raptor Technologies	432.00	Cleared
9301	12/15/2011	24884	Rorick Les	120.00	Cleared
9302	12/15/2011	17148	Mr/Mrs Mark Ruchniewicz	250.00	Cleared
9303	12/15/2011	4244	Sam's Club*	41.46	Cleared
9304	12/15/2011	25781	Samules Phil	225.00	Cleared
9305	12/15/2011	17961	Streamwood High School	75.00	Cleared
9306	12/15/2011	25778	Thompson Jason	35.00	Cleared
9307	12/15/2011	4920	UPS/United Parcel Service	27.09	Cleared
9308	12/15/2011	25777	Vician Tom	150.00	Cleared
9309	12/15/2011	25775	Zimmer Alyssa	225.00	Cleared
9310	12/16/2011	17817	Comcast Cable	500.77	Cleared
9311	12/16/2011	12934	Gordon Food Service Inc	49.00	Cleared
9312	12/16/2011	18053	Mastercard	32,996.04	Cleared
9313	1/5/2012	4276	Louise Berger	39.85	Cleared
9314	1/5/2012	4445	David Boyle	28.58	Cleared
9315	1/5/2012	6536	Richard F Breman	85.00	Cleared
9316	1/5/2012	1950	Carol A Buresh	206.78	Cleared
9317	1/5/2012	8014	Michael L Collins	99.23	Cleared
9318	1/5/2012	7965	Brianne N Daubenspeck	74.77	Cleared
9319	1/5/2012	3389	Amie Elliott	63.25	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9320	1/5/2012	7432	John Leo Finan	2,996.00	Cleared
9321	1/5/2012	3277	Danita M Fitch	150.00	Cleared
9322	1/5/2012	6284	Susan K Flickinger	360.00	Cleared
9323	1/5/2012	4785	Bonnie J Foster	67.18	Cleared
9324	1/5/2012	1537	Theodora M Franck	563.25	Cleared
9325	1/5/2012	6906	Kerry K. Galson	30.00	Cleared
9326	1/5/2012	7745	Michael B Greenstein	2,213.12	Cleared
9327	1/5/2012	2896	Rommel A Guzman	75.00	Cleared
9328	1/5/2012	2177	Patrick W Hickman	120.00	Cleared
9329	1/5/2012	7610	Susan L Hoffmann	46.87	Cleared
9330	1/5/2012	7998	Annie I Kim	100.00	Cleared
9331	1/5/2012	5571	Sherry G Koch	28.64	Cleared
9332	1/5/2012	2402	Linda M Kocian	100.00	Cleared
9333	1/5/2012	5433	Igor N Korshukov	100.80	Cleared
9334	1/5/2012	4417	Elizabeth Lupfer	526.70	Cleared
9335	1/5/2012	7523	Lydia D Marushka	49.46	Cleared
9336	1/5/2012	1222	Peter P Masciopinto	1,144.72	Cleared
9337	1/5/2012	25806	Nye & Associates, Ltd	500.00	Cleared
9338	1/5/2012	6472	Jill K Nelson	14.05	Cleared
9339	1/5/2012	4449	Kim Petty	14.99	Cleared
9340	1/5/2012	7220	Daniel Terence Rhoades	339.98	Cleared
9341	1/5/2012	4188	Michael Riggle	500.00	Cleared
9342	1/5/2012	5449	Steven D Rockrohr	845.07	Cleared
9343	1/5/2012	7438	Todd M Rubin	50.01	Cleared
9344	1/5/2012	5390	Sejal Schullo	525.56	Cleared
9345	1/5/2012	7153	Edward A. Solis	237.18	Cleared

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9346	1/5/2012	8156	Tyra M Strobel	73.15	Cleared
9347	1/5/2012	3755	Douglas W Strong	135.70	Cleared
9348	1/5/2012	4763	Tennis Workshop	760.00	Cleared
9349	1/5/2012	6247	Kelly A Timson	50.00	Cleared
9350	1/5/2012	8209	Renee I Travers	79.66	Cleared
9351	1/5/2012	6502	Thomas J Wilkes	23.14	Cleared
9352	1/5/2012	25804	Mr/Mrs David Barber	700.00	Cleared
9353	1/5/2012	712	Buffalo Grove High School*	150.00	Cleared
9354	1/5/2012	24797	Daliva Kevin	85.00	Cleared
9355	1/5/2012	25803	Gerhardt Monica	265.00	Cleared
9356	1/5/2012	16287	Habitat for Humanity	1,920.00	Cleared
9357	1/5/2012	24697	Ilie Petru V	35.00	Cleared
9358	1/5/2012	25667	Lanier Lynn	120.00	Cleared
9359	1/5/2012	25750	Lucas Charles	250.00	Cleared
9360	1/5/2012	6713	Northtown Mandar Inn Chinese Restaurant	1,415.00	Cleared
9361	1/5/2012	23140	Palecek Beth	265.00	Cleared
9362	1/5/2012	23623	Ms Kelly Ramirez	8.10	Cleared
9363	1/5/2012	24884	Rorick Les	150.00	Cleared
9364	1/5/2012	25805	Shklar Alexis	225.00	Cleared
9365	1/5/2012	4920	UPS/United Parcel Service	80.00	Cleared
9366	1/5/2012	6385	University of Michigan*	1,025.00	Cleared
9367	1/5/2012	25797	Youngren Aaron	330.00	Cleared
9368	1/5/2012	25798	Zimay Alexandra	180.00	Cleared
9369	1/5/2012	7358	Mr/Mrs William Milligan	37.59	Cleared
9370	1/5/2012	18873	T Mobile	77.86	Cleared
9371	1/5/2012	18873	T Mobile	126.65	Cleared



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9372	1/5/2012	18873	T Mobile	116.60	Cleared
9373	1/5/2012	18873	T Mobile	37.62	Cleared
9374	1/12/2012	6681	Miguel R Arechar	59.99	Cleared
9375	1/12/2012	721	Bureau Of Education & Research	215.00	Cleared
9376	1/12/2012	8144	Meghan M Bargar	360.00	Cleared
9377	1/12/2012	159	Richard F Chapman	100.00	Cleared
9378	1/12/2012	4150	Joy Cooper	309.07	Cleared
9379	1/12/2012	6755	Robert R Cowell	100.00	Cleared
9380	1/12/2012	5885	Danielle K Fluegge	120.00	Cleared
9381	1/12/2012	7390	Alexandra Gan	364.00	Cleared
9382	1/12/2012	7785	Jarrod S Georgacakis	79.98	Cleared
9383	1/12/2012	7245	James C. Glynn Jr.	516.82	Cleared
9384	1/12/2012	7745	Michael B Greenstein	2,250.00	Cleared
9385	1/12/2012	7083	Peter D Griffin	397.40	Cleared
9386	1/12/2012	1180	Marianne Gudmundsson	10.96	Cleared
9387	1/12/2012	4656	Kyle J Gyondla	203.37	Outstanding
9388	1/12/2012	5883	Seong Bong Ha	245.00	Cleared
9389	1/12/2012	1961	Christopher M Hilvert	16.99	Cleared
9390	1/12/2012	278	Jim Howie	44.94	Cleared
9391	1/12/2012	1837	Lorna C Johnson	145.60	Cleared
9392	1/12/2012	2830	LDA 2012 International Conference	170.00	Cleared
9393	1/12/2012	1223	Karen LeBlanc	128.53	Cleared
9394	1/12/2012	6890	Kelly Lowery	198.13	Cleared
9395	1/12/2012	4394	Ryan M Manly	100.00	Cleared
9396	1/12/2012	4478	Kathryn I Martin	100.00	Cleared
9397	1/12/2012	7705	Molly M McBride	360.00	Cleared

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9398	1/12/2012	3241	Sonja K Meyer	21.54	Cleared
9399	1/12/2012	6216	Robert B Milkowski	360.00	Cleared
9400	1/12/2012	823	Kathleen J Mitchem	61.60	Cleared
9401	1/12/2012	2535	Daniel F Oswald	78.98	Cleared
9402	1/12/2012	7933	Jennifer Maureen Pearson	4,639.00	Cleared
9403	1/12/2012	2962	Jessica Werner Roby	50.00	Cleared
9404	1/12/2012	5449	Steven D Rockrohr	198.13	Cleared
9405	1/12/2012	7708	Denis Rodriguez	360.00	Cleared
9406	1/12/2012	6831	Socorro Rogers	360.00	Cleared
9407	1/12/2012	6224	Katherine L Scholten	120.00	Cleared
9408	1/12/2012	7462	Stephanie R Self	162.00	Cleared
9409	1/12/2012	829	Jean C Simmons	50.89	Cleared
9410	1/12/2012	1235	Andrea Sobel	67.20	Cleared
9411	1/12/2012	3755	Douglas W Strong	396.57	Cleared
9412	1/12/2012	4763	Tennis Workshop	105.00	Cleared
9413	1/12/2012	5800	Tara Tate	595.98	Cleared
9414	1/12/2012	7801	Dawn M Taylor	28.27	Cleared
9415	1/12/2012	7951	Hong Wu	75.00	Cleared
9416	1/12/2012	4680	Teresa Youngberg	7.87	Cleared
9417	1/12/2012	388	AT&T	41.60	Cleared
9418	1/12/2012	388	AT&T	61.75	Cleared
9419	1/12/2012	388	AT&T	141.67	Cleared
9420	1/12/2012	463	Barkley Forum*/Emory University	590.00	Cleared
9421	1/12/2012	22281	Bleeker Maggie	100.00	Cleared
9422	1/12/2012	23294	Blumenthal Jordan	225.00	Cleared
9423	1/12/2012	16759	Call One	9,747.38	Cleared

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9424	1/12/2012	834	Cebrzynski Jerry	100.00	Cleared
9425	1/12/2012	23244	xxCorrigan Abraham	225.00	Cleared
9426	1/12/2012	13991	Costco/HSBC Business Solutions	149.87	Cleared
9427	1/12/2012	13991	Costco/HSBC Business Solutions	12.89	Cleared
9428	1/12/2012	13991	Costco/HSBC Business Solutions	1,066.88	Cleared
9429	1/12/2012	1364	Downers Grove South HS*	150.00	Cleared
9430	1/12/2012	1443	Ed-Red	480.00	Cleared
9431	1/12/2012	1609	FED EX*/Federal Express	78.14	Cleared
9432	1/12/2012	1715	William Fremd High School*	175.00	Cleared
9433	1/12/2012	20231	Golden Desert Invitational	180.00	Cleared
9434	1/12/2012	20231	Golden Desert Invitational	360.00	Cleared
9435	1/12/2012	15511	Hilton Hotel*	1,221.34	Cleared
9436	1/12/2012	13925	Home Depot Credit Services	196.22	Cleared
9437	1/12/2012	25823	Isnardi Bridget	225.00	Cleared
9438	1/12/2012	6277	MAA American Math Competition	673.00	Cleared
9439	1/12/2012	3052	Marriott Hotel*	1,475.20	Cleared
9440	1/12/2012	25081	Mitel Business Systems	263,654.60	Cleared
9441	1/12/2012	3420	NFL/National Forensic League	30.00	Cleared
9442	1/12/2012	16885	Mr/Mrs Mark Pieters	313.02	Cleared
9443	1/12/2012	3883	Pitney Bowes*	45.00	Cleared
9444	1/12/2012	25824	Pusich Ruth	100.00	Cleared
9445	1/12/2012	5962	Rolling Meadows High School	120.00	Cleared
9446	1/12/2012	6058	Sprint Pcs	186.42	Cleared
9447	1/12/2012	6058	Sprint Pcs	137.28	Cleared
9448	1/12/2012	24847	Stone Corey	225.00	Cleared
9449	1/13/2012	6603	Mark C. Maranto	120.00	Cleared



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9450	1/13/2012	5291	American Express Financial Advisors, Inc.	80.00	Cleared
9451	1/13/2012	1364	Downers Grove South HS*	150.00	Cleared
9452	1/13/2012	5962	Rolling Meadows High School	160.00	Void
9453	1/19/2012	1121	Kyle Adlon	39.87	Cleared
9454	1/19/2012	721	Bureau Of Education & Research	430.00	Cleared
9455	1/19/2012	7667	Matthew I Bertke	360.00	Cleared
9456	1/19/2012	17608	CMI Education Institute Inc	379.98	Cleared
9457	1/19/2012	159	Richard F Chapman	247.90	Cleared
9458	1/19/2012	7965	Brianne N Daubenspeck	29.84	Cleared
9459	1/19/2012	851	Diane K Dillon	40.53	Cleared
9460	1/19/2012	4434	Julie Ann Feeney	50.94	Cleared
9461	1/19/2012	8204	Jeff J Foster	71.16	Cleared
9462	1/19/2012	6575	Sean W. Garrison	3,277.08	Cleared
9463	1/19/2012	7745	Michael B Greenstein	1,736.25	Cleared
9464	1/19/2012	14630	ISELA/IL Science Education Leaders Asso	50.00	Cleared
9465	1/19/2012	6600	John R. Knight	771.35	Cleared
9466	1/19/2012	2402	Linda M Kocian	360.00	Cleared
9467	1/19/2012	1357	Mary C Kosirog	1,000.00	Cleared
9468	1/19/2012	6609	Kathleen Marabella	100.00	Cleared
9469	1/19/2012	6603	Mark C. Maranto	150.00	Cleared
9470	1/19/2012	3070	Stevi A Marks	96.00	Cleared
9471	1/19/2012	5322	Scott W Matthews	89.00	Cleared
9472	1/19/2012	3241	Sonja K Meyer	75.00	Cleared
9473	1/19/2012	823	Kathleen J Mitchem	18.73	Cleared
9474	1/19/2012	1710	Richard Moozakis	40.01	Cleared
9475	1/19/2012	4007	Matthew L Purdy	480.00	Cleared

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9476	1/19/2012	4452	Mark Running	192.00	Void
9477	1/19/2012	7433	Francisco Santa	35.00	Cleared
9478	1/19/2012	7005	Kristin D Schmitt-Wagner	96.00	Cleared
9479	1/19/2012	191	Kurt Simmers	75.00	Cleared
9480	1/19/2012	3298	Martin G Sirvatka	96.00	Cleared
9481	1/19/2012	4905	Stanislaw Szacilo	89.99	Cleared
9482	1/19/2012	5800	Tara Tate	256.00	Cleared
9483	1/19/2012	7744	Mark A Toliuisis	96.00	Cleared
9484	1/19/2012	5135	Wheaton North High School*	120.00	Cleared
9485	1/19/2012	6820	Andrew M Wallace	96.00	Cleared
9486	1/19/2012	7674	Ivan A William	109.24	Cleared
9487	1/19/2012	489	Gregory A Wojcik	96.00	Cleared
9488	1/19/2012	3807	Jerry Zabin	35.07	Cleared
9489	1/19/2012	25832	Adelkop Adam	150.00	Cleared
9490	1/19/2012	25833	Anderson Dale	54.35	Cleared
9491	1/19/2012	388	AT&T	46.80	Cleared
9492	1/19/2012	23218	Beasley Nate	125.00	Cleared
9493	1/19/2012	16759	Call One	9,653.05	Cleared
9494	1/19/2012	24796	Curran Jack	120.00	Cleared
9495	1/19/2012	24797	Daliva Kevin	125.00	Cleared
9496	1/19/2012	1609	FED EX*/Federal Express	64.92	Cleared
9497	1/19/2012	25830	Franck Carsten	571.64	Cleared
9498	1/19/2012	25834	Garzon Nicholas	120.00	Cleared
9499	1/19/2012	13718	Harvard University	880.00	Cleared
9500	1/19/2012	2161	Highland Park High School	250.00	Cleared
9501	1/19/2012	13925	Home Depot Credit Services	671.26	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9502	1/19/2012	24697	Ilie Petru V	120.00	Cleared
9503	1/19/2012	25839	Kemp Kathryn	125.00	Cleared
9504	1/19/2012	25835	Mr/Mrs Sergey Kipershtein	10.00	Cleared
9505	1/19/2012	25667	Lanier Lynn	90.00	Cleared
9506	1/19/2012	25836	Meyer Sharon	85.00	Cleared
9507	1/19/2012	3443	National Spanish Examination/NSE	222.00	Void
9508	1/19/2012	3443	National Spanish Examination/NSE	66.00	Cleared
9509	1/19/2012	3521	NFC/AATF/National French Contest/Chic	570.00	Cleared
9510	1/19/2012	23140	Palecek Beth	125.00	Cleared
9511	1/19/2012	3883	Pitney Bowes*	10,000.00	Cleared
9512	1/19/2012	4112	Response Center	100.00	Cleared
9513	1/19/2012	4244	Sam's Club*	114.65	Cleared
9514	1/19/2012	4273	Schaumburg High School	120.00	Cleared
9515	1/19/2012	25837	Schwab Katrina	85.00	Cleared
9516	1/19/2012	25838	Sokolowski Luke	125.00	Cleared
9517	1/19/2012	6622	Tacona Pam	988.00	Cleared
9518	1/19/2012	4920	UPS/United Parcel Service	87.99	Cleared
9519	1/19/2012	25797	Youngren Aaron	120.00	Cleared
9520	1/23/2012	8107	Jason S Heath	96.00	Cleared
9521	1/23/2012	7524	Jerry B Kim	60.00	Cleared
9522	1/23/2012	6663	Jennifer A. Laudadio	60.00	Cleared
9523	1/23/2012	4452	Mark Running	96.00	Cleared
9524	1/25/2012	18053	Mastercard	32,961.23	Cleared
9525	1/26/2012	4644	Hirms Y Barham	50.00	Cleared
9526	1/26/2012	4146	Javier Benitez	114.99	Cleared
9527	1/26/2012	4445	David Boyle	160.00	Cleared



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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9528	1/26/2012	6595	Hillary A. Bullock	40.71	Cleared
9529	1/26/2012	7576	Christina Marie Cosgrove	226.95	Cleared
9530	1/26/2012	5414	Scott Field	226.95	Cleared
9531	1/26/2012	2522	Mark P Gallagher	447.44	Cleared
9532	1/26/2012	6906	Kerry K. Galson	226.95	Cleared
9533	1/26/2012	4255	Amy B Goldsmith	43.64	Cleared
9534	1/26/2012	5441	Stephen Edmond Goodman	70.00	Cleared
9535	1/26/2012	3117	Katherine E Gutierrez	24.33	Cleared
9536	1/26/2012	4721	Lynette M Huebner	76.03	Cleared
9537	1/26/2012	6199	Katie E. Jones	89.00	Cleared
9538	1/26/2012	586	Kenneth E Kerr	39.00	Cleared
9539	1/26/2012	6587	Marianne Kerr	39.00	Cleared
9540	1/26/2012	13646	NCISC* / North Cook Intermediate Service C	375.00	Cleared
9541	1/26/2012	6881	Jeffrey W. Rylander	40.11	Cleared
9542	1/26/2012	8175	Hollie JA Saraswat	132.25	Cleared
9543	1/26/2012	7706	Christi Ann Shaner	61.50	Cleared
9544	1/26/2012	3245	Sharon K Sheehan	35.98	Cleared
9545	1/26/2012	829	Jean C Simmons	178.42	Cleared
9546	1/26/2012	5462	Izabella Tashlitskaya	132.25	Cleared
9547	1/26/2012	2278	Matthew R Whipple	226.95	Cleared
9548	1/26/2012	4573	Benjamin D Widner	226.95	Cleared
9549	1/26/2012	2742	Scott L Williams	226.95	Cleared
9550	1/26/2012	5141	Arnold Zurita	76.31	Cleared
9551	1/26/2012	18000	American Drapery Cleaners & Flameproofe	5,859.00	Cleared
9552	1/26/2012	25789	Better Health Care Options	5,300.00	Cleared
9553	1/26/2012	22281	Bleeker Maggie	100.00	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9554	1/26/2012	25463	BP Canada Energy Marketing Co	57,620.36	Cleared
9555	1/26/2012	834	Cebrzynski Jerry	100.00	Cleared
9556	1/26/2012	1053	ComEd*/Commonwealth Edison - OCC*	1,302.58	Cleared
9557	1/26/2012	13991	Costco/HSBC Business Solutions	56.25	Cleared
9558	1/26/2012	15707	Illinois DECA*	3,440.00	Cleared
9559	1/26/2012	1563	Evanston Township H S**	550.00	Cleared
9560	1/26/2012	24798	Fuhs Rick	800.00	Cleared
9561	1/26/2012	3420	NFL/National Forensic League	30.00	Cleared
9562	1/26/2012	3521	NFC/AATF/National French Contest/Chic	576.00	Cleared
9563	1/26/2012	3505	New Trier High School	225.00	Cleared
9564	1/26/2012	3980	Prospect High School*	140.00	Cleared
9565	1/26/2012	3980	Prospect High School*	160.00	Cleared
9566	1/26/2012	21566	Mr/Mrs Greg Prizant	250.00	Cleared
9567	1/26/2012	25856	Raupp Fence Company	2,000.00	Cleared
9568	1/26/2012	25860	The Second City	800.00	Cleared
9569	1/26/2012	6058	Sprint Pcs	196.59	Cleared
9570	1/26/2012	13155	St Charles North HS	400.00	Cleared
9571	1/26/2012	18873	T Mobile	217.38	Cleared
9572	1/26/2012	18873	T Mobile	341.99	Cleared
9573	1/26/2012	18873	T Mobile	783.86	Cleared
9574	1/26/2012	4920	UPS/United Parcel Service	147.58	Cleared
9575	1/27/2012	2280	ICCA	98.00	Cleared
9576	1/30/2012	5827	IL Association of FCCLA*	488.00	Cleared
9577	1/30/2012	25863	Spencer Rick	160.50	Cleared
9578	2/2/2012	5360	Stephanie E Bailey	52.48	Cleared
9579	2/2/2012	8197	Joy A Benvenuti	9.88	Cleared

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9580	2/2/2012	3597	Diane M Breman	130.74	Cleared
9581	2/2/2012	7704	Steve Anthony Caliendo	23.60	Cleared
9582	2/2/2012	5568	Rubel AQ Chowdhury	79.99	Cleared
9583	2/2/2012	4632	Kelli Cohen	75.00	Cleared
9584	2/2/2012	3389	Amie Elliott	29.77	Cleared
9585	2/2/2012	3377	Mary Ann Ericksen	39.90	Cleared
9586	2/2/2012	1537	Theodora M Franck	415.99	Cleared
9587	2/2/2012	7945	Lauren Fraser	80.00	Cleared
9588	2/2/2012	7785	Jarrod S Georgacakis	97.38	Cleared
9589	2/2/2012	7387	Lilian Matheson Gomez	480.00	Cleared
9590	2/2/2012	7745	Michael B Greenstein	1,108.80	Cleared
9591	2/2/2012	2356	IPA/IL Principals Association*	500.00	Cleared
9592	2/2/2012	6066	Sarah H Ilie	75.00	Cleared
9593	2/2/2012	7461	Tara R Katz	33.58	Cleared
9594	2/2/2012	7796	Kevin J Kurasch	96.03	Cleared
9595	2/2/2012	7632	Alice T Kus	6.49	Cleared
9596	2/2/2012	2060	Ann LePage	233.70	Cleared
9597	2/2/2012	7756	Joanna D Lialios	360.00	Cleared
9598	2/2/2012	4478	Kathryn I Martin	145.30	Cleared
9599	2/2/2012	6216	Robert B Milkowski	65.00	Cleared
9600	2/2/2012	20269	NIESHL/Network IL Educ of Spanish Heri	30.00	Cleared
9601	2/2/2012	20269	NIESHL/Network IL Educ of Spanish Heri	30.00	Cleared
9602	2/2/2012	6472	Jill K Nelson	26.29	Cleared
9603	2/2/2012	2535	Daniel F Oswald	78.95	Cleared
9604	2/2/2012	6476	Jeffrey I Paek	12.42	Cleared
9605	2/2/2012	422	Michael Piskel	51.35	Cleared



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9606	2/2/2012	4188	Michael Riggle	508.00	Cleared
9607	2/2/2012	6169	Mary E. Rockrohr	51.53	Cleared
9608	2/2/2012	3245	Sharon K Sheehan	87.00	Cleared
9609	2/2/2012	3275	Cheryl Simon	810.00	Cleared
9610	2/2/2012	7385	Afrodite D Skaouris	33.01	Cleared
9611	2/2/2012	5801	Ryan Sutherlin	360.00	Cleared
9612	2/2/2012	4905	Stanislaw Szacilo	39.99	Cleared
9613	2/2/2012	5800	Tara Tate	608.00	Cleared
9614	2/2/2012	4912	Anne White	48.25	Cleared
9615	2/2/2012	25870	AATJ/American Association of Teachers of	204.00	Cleared
9616	2/2/2012	388	AT&T	141.67	Cleared
9617	2/2/2012	25513	Ms Patricia Avila	25.00	Cleared
9618	2/2/2012	470	Barrington High School*	50.00	Cleared
9619	2/2/2012	25872	Bies Edward P	160.50	Cleared
9620	2/2/2012	25871	Brach Fred C	160.50	Cleared
9621	2/2/2012	23928	Bubnovich Carol	125.00	Cleared
9622	2/2/2012	23894	Bubnovich Nick	125.00	Cleared
9623	2/2/2012	712	Buffalo Grove High School*	490.00	Cleared
9624	2/2/2012	24797	Daliva Kevin	125.00	Cleared
9625	2/2/2012	1253	Deerfield High School	260.00	Cleared
9626	2/2/2012	1364	Downers Grove South HS*	400.00	Cleared
9627	2/2/2012	1443	Ed-Red	120.00	Cleared
9628	2/2/2012	1563	Evanston Township H S**	500.00	Cleared
9629	2/2/2012	1563	Evanston Township H S**	620.00	Cleared
9630	2/2/2012	1618	Fenton High School	220.00	Cleared
9631	2/2/2012	24801	Francis Fify	225.00	Cleared

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9632	2/2/2012	1715	William Fremd High School*	60.00	Cleared
9633	2/2/2012	2161	Highland Park High School	125.00	Cleared
9634	2/2/2012	2175	Hinsdale Central High School	175.00	Cleared
9635	2/2/2012	19242	Hinsdale South High School	160.00	Cleared
9636	2/2/2012	13925	Home Depot Credit Services	389.80	Cleared
9637	2/2/2012	25839	Kemp Kathryn	80.00	Cleared
9638	2/2/2012	2788	Lake Forest High School	290.00	Cleared
9639	2/2/2012	2876	Libertyville High School	35.00	Cleared
9640	2/2/2012	3004	Maine West High School	85.00	Cleared
9641	2/2/2012	24273	Moline Senior High School	50.00	Cleared
9642	2/2/2012	3383	Naperville North High School	200.00	Cleared
9643	2/2/2012	3382	Naperville Central High School	175.00	Cleared
9644	2/2/2012	3538	Niles North High School	720.00	Cleared
9645	2/2/2012	22087	Niles West High School	225.00	Cleared
9646	2/2/2012	24634	O'Connor Linda	75.00	Cleared
9647	2/2/2012	3739	Palatine High School	140.00	Cleared
9648	2/2/2012	23140	Palecek Beth	225.00	Cleared
9649	2/2/2012	5962	Rolling Meadows High School	335.00	Cleared
9650	2/2/2012	4273	Schaumburg High School	225.00	Cleared
9651	2/2/2012	24079	Soccer Showdown	325.00	Cleared
9652	2/2/2012	14512	Saint Patrick High School	215.00	Cleared
9653	2/2/2012	18873	T Mobile	40.20	Cleared
9654	2/2/2012	5001	Verizon Wireless	3,005.94	Cleared
9655	2/2/2012	6540	Vernon Hills High School	280.00	Cleared
9656	2/2/2012	5137	Wheaton Warrenville South HS	400.00	Cleared
9657	2/2/2012	5242	York High School	150.00	Cleared

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9658	2/9/2012	7002	Halina M Antolovic	66.93	Cleared
9659	2/9/2012	5087	Edith Baerson	20.00	Cleared
9660	2/9/2012	4396	Christina Bauer	42.07	Cleared
9661	2/9/2012	6198	Deborah A Berlin	74.34	Cleared
9662	2/9/2012	7905	Michael Chernyavsky	110.00	Cleared
9663	2/9/2012	7042	Angela D Coady	206.60	Cleared
9664	2/9/2012	8014	Michael L Collins	91.24	Cleared
9665	2/9/2012	7965	Brianne N Daubenspeck	105.74	Cleared
9666	2/9/2012	7963	William F Edison	325.00	Cleared
9667	2/9/2012	7945	Lauren Fraser	355.00	Cleared
9668	2/9/2012	1825	GLATA (Grt Lks Athl Trnrs Assn)	110.00	Cleared
9669	2/9/2012	20014	Ideas Unlimited Seminars Inc	716.00	Cleared
9670	2/9/2012	6769	David W Kane	21.01	Cleared
9671	2/9/2012	5443	Hannah Min Kang	50.00	Cleared
9672	2/9/2012	586	Kenneth E Kerr	102.94	Cleared
9673	2/9/2012	4734	Phillip Kujawinski	100.00	Cleared
9674	2/9/2012	7632	Alice T Kus	11.07	Cleared
9675	2/9/2012	2830	LDA 2012 International Conference	170.00	Cleared
9676	2/9/2012	7523	Lydia D Marushka	48.73	Cleared
9677	2/9/2012	6216	Robert B Milkowski	170.66	Cleared
9678	2/9/2012	3605	NSSSED/Northern Suburban Special Educ	200.00	Void
9679	2/9/2012	6472	Jill K Nelson	25.12	Cleared
9680	2/9/2012	5375	Christina Pak	93.36	Cleared
9681	2/9/2012	23242	RIAAO/Rhode Island Association Admissi	300.00	Cleared
9682	2/9/2012	2940	Kay L Sopocy	35.00	Cleared
9683	2/9/2012	8156	Tyra M Strobel	86.72	Cleared



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9684	2/9/2012	5801	Ryan Sutherlin	104.20	Cleared
9685	2/9/2012	5800	Tara Tate	2,022.72	Cleared
9686	2/9/2012	7079	Debbie C Timpe	10.77	Cleared
9687	2/9/2012	5831	Brandon L Tucker	480.00	Cleared
9688	2/9/2012	5135	Wheaton North High School*	210.00	Cleared
9689	2/9/2012	6820	Andrew M Wallace	191.00	Cleared
9690	2/9/2012	20780	Mr/Mrs Victor Alampi	95.00	Cleared
9691	2/9/2012	388	AT&T	41.63	Cleared
9692	2/9/2012	23928	Bubnovich Carol	125.00	Cleared
9693	2/9/2012	813	Carroll Seating Company	3,952.94	Cleared
9694	2/9/2012	13991	Costco/HSBC Business Solutions	26.84	Cleared
9695	2/9/2012	13991	Costco/HSBC Business Solutions	19.99	Cleared
9696	2/9/2012	25885	Dialed Action Sports Team LLC	475.00	Cleared
9697	2/9/2012	1577	Eysenbach Alice	210.00	Cleared
9698	2/9/2012	1601	FCCLA Hero 5 (IL Branch)*/Family, Career	420.00	Cleared
9699	2/9/2012	1609	FED EX*/Federal Express	18.65	Cleared
9700	2/9/2012	25881	Gaeta William	125.00	Cleared
9701	2/9/2012	25834	Garzon Nicholas	150.00	Cleared
9702	2/9/2012	24775	Guerra Jonathan	90.00	Cleared
9703	2/9/2012	24901	Guerra Valerie	90.00	Cleared
9704	2/9/2012	5941	Hoffman Estates High School	100.00	Cleared
9705	2/9/2012	5941	Hoffman Estates High School	140.00	Cleared
9706	2/9/2012	13925	Home Depot Credit Services	373.06	Cleared
9707	2/9/2012	13125	John Hersey High School*	125.00	Cleared
9708	2/9/2012	25784	Kennedy Sean	225.00	Cleared
9709	2/9/2012	14156	Kurasch Jonathan	90.00	Cleared

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9710	2/9/2012	25667	Lanier Lynn	120.00	Cleared
9711	2/9/2012	22290	Munch Vicki	101.40	Cleared
9712	2/9/2012	23140	Palecek Beth	125.00	Cleared
9713	2/9/2012	25884	Mr/Mrs John Hoon Park	65.00	Cleared
9714	2/9/2012	24884	Rorick Les	120.00	Cleared
9715	2/9/2012	25860	The Second City	775.00	Cleared
9716	2/9/2012	25788	Sewing Source	1,239.99	Cleared
9717	2/9/2012	25882	Shakelford Michael	225.00	Cleared
9718	2/9/2012	6058	Sprint Pcs	115.71	Cleared
9719	2/9/2012	25883	Ms Amy Taylor	65.00	Cleared
9720	2/9/2012	25778	Thompson Jason	100.00	Outstanding
9721	2/9/2012	16011	Master Touch Picture Framing Inc	812.00	Cleared
9722	2/9/2012	4920	UPS/United Parcel Service	48.79	Cleared
9723	2/9/2012	6208	Watassek Deborah	90.00	Cleared
9724	2/9/2012	18469	Wilmette Truck & Bus Service	135.00	Cleared
9725	2/9/2012	25797	Youngren Aaron	120.00	Cleared
9726	2/9/2012	25798	Zimay Alexandra	120.00	Cleared
9727	2/13/2012	6603	Mark C. Maranto	420.00	Cleared
9728	2/13/2012	18164	Davis John*	63.00	Cleared
9729	2/13/2012	23279	Falco Louis	126.00	Cleared
9730	2/13/2012	2306	IHSA* / Illinois High School Association	10.00	Cleared
9731	2/13/2012	22269	Mark Twain Hotel Downtown Peoria	2,061.12	Cleared
9732	2/13/2012	6737	Robbins Tim	126.00	Cleared
9733	2/13/2012	20337	Selig David E	63.00	Cleared
9734	2/13/2012	4608	Steen Randy	126.00	Cleared
9735	2/13/2012	24081	Weel Alan	63.00	Cleared

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9736	2/15/2012	6066	Sarah H Ilie	84.00	Cleared
9737	2/15/2012	3816	Peoria Civic Center	10.00	Cleared
9738	2/17/2012	16361	ASCA /American Swimming Coaches Ass	640.00	Cleared
9739	2/17/2012	4058	Nicole Abbott	55.00	Cleared
9740	2/17/2012	8197	Joy A Benvenuti	39.52	Cleared
9741	2/17/2012	863	Anthony C Catsaros	250.00	Cleared
9742	2/17/2012	7412	Mikhail Dobin	1,031.93	Cleared
9743	2/17/2012	4785	Bonnie J Foster	25.39	Cleared
9744	2/17/2012	6623	Jennifer G. Friedmann	40.98	Cleared
9745	2/17/2012	1825	GLATA (Grt Lks Athl Trnrs Assn)	110.00	Cleared
9746	2/17/2012	7745	Michael B Greenstein	1,144.40	Cleared
9747	2/17/2012	2896	Rommel A Guzman	94.96	Cleared
9748	2/17/2012	2175	Hinsdale Central High School	175.00	Cleared
9749	2/17/2012	4416	Emily Horvath	66.00	Cleared
9750	2/17/2012	2283	ICE/Illinois Computing Educators	2,420.00	Cleared
9751	2/17/2012	14630	ISELA/IL Science Education Leaders Asso	50.00	Cleared
9752	2/17/2012	207	Jeanette L Jordan	304.92	Cleared
9753	2/17/2012	5443	Hannah Min Kang	53.00	Cleared
9754	2/17/2012	5818	Joseph F Karlovsky	58.05	Cleared
9755	2/17/2012	8176	Amanda E Lazzaro	769.50	Cleared
9756	2/17/2012	1223	Karen LeBlanc	132.77	Cleared
9757	2/17/2012	4093	Arturo Lopez-Ramirez	267.25	Cleared
9758	2/17/2012	4419	Joanne Medak	150.00	Cleared
9759	2/17/2012	2916	Patricia A Moulakelis	100.00	Cleared
9760	2/17/2012	6472	Jill K Nelson	25.12	Cleared
9761	2/17/2012	1451	Thomas G O'Connell	1,541.76	Cleared



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9762	2/17/2012	4449	Kim Petty	38.43	Cleared
9763	2/17/2012	3937	Robert Pieper	25.53	Cleared
9764	2/17/2012	6169	Mary E. Rockrohr	217.87	Cleared
9765	2/17/2012	7433	Francisco Santa	2,252.00	Cleared
9766	2/17/2012	191	Kurt Simmers	75.00	Cleared
9767	2/17/2012	3974	David M Smith	115.00	Cleared
9768	2/17/2012	6888	Deborah L. Stein	26.94	Cleared
9769	2/17/2012	2291	Margaret M Sullivan	401.84	Cleared
9770	2/17/2012	4909	Darin Sullivan	10.00	Cleared
9771	2/17/2012	5800	Tara Tate	870.24	Cleared
9772	2/17/2012	7801	Dawn M Taylor	74.84	Cleared
9773	2/17/2012	6247	Kelly A Timson	5.90	Cleared
9774	2/17/2012	5831	Brandon L Tucker	23.97	Cleared
9775	2/17/2012	7421	Megan E Vaccarello	480.00	Cleared
9776	2/17/2012	4912	Anne White	39.40	Cleared
9777	2/17/2012	7740	Ann E Wiberg	480.00	Cleared
9778	2/17/2012	7123	Michael C Yacullo	33.00	Cleared
9779	2/17/2012	388	AT&T	61.29	Cleared
9780	2/17/2012	388	AT&T	46.80	Cleared
9781	2/17/2012	23294	Blumenthal Jordan	225.00	Cleared
9782	2/17/2012	25897	Bour Seth	225.00	Cleared
9783	2/17/2012	6697	Business Professionals of America	2,318.00	Cleared
9784	2/17/2012	23018	Connor John	225.00	Cleared
9785	2/17/2012	13991	Costco/HSBC Business Solutions	1,185.51	Cleared
9786	2/17/2012	2175	Hinsdale Central High School	35.00	Cleared
9787	2/17/2012	13925	Home Depot Credit Services	1,423.56	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
9788	2/17/2012	2211	Homewood-Flossmoor HS*	1,200.00	Cleared
9789	2/17/2012	25896	Mr/Mrs Dariusz Krupa	55.00	Cleared
9790	2/17/2012	24579	Layton Taylor	225.00	Cleared
9791	2/17/2012	25023	Mr Sharon Pratt	10.00	Cleared
9792	2/17/2012	5962	Rolling Meadows High School	160.00	Cleared
9793	2/17/2012	4244	Sam's Club*	269.98	Cleared
9794	2/17/2012	16397	St David's Episcopal Church	50.00	Cleared
9795	2/17/2012	25898	World War Two Remembered	26.95	Cleared
9796	2/22/2012	18053	Mastercard	59,195.25	Cleared
9797	2/23/2012	7002	Halina M Antolovic	166.98	Cleared
9798	2/23/2012	6198	Deborah A Berlin	39.20	Cleared
9799	2/23/2012	4445	David Boyle	93.72	Cleared
9800	2/23/2012	17608	CMI Education Institute Inc	219.99	Cleared
9801	2/23/2012	7042	Angela D Coady	9.50	Cleared
9802	2/23/2012	7965	Brianne N Daubenspeck	9.99	Cleared
9803	2/23/2012	4113	Ellen E Eichler	96.89	Cleared
9804	2/23/2012	7062	Marcos N Flores	71.04	Cleared
9805	2/23/2012	8204	Jeff J Foster	131.00	Cleared
9806	2/23/2012	6813	Robert J Froehlich	70.00	Cleared
9807	2/23/2012	1351	Sue Ramstack Gale	134.47	Cleared
9808	2/23/2012	3760	Phillip Gartner	72.85	Cleared
9809	2/23/2012	7785	Jarrold S Georgacakis	126.10	Cleared
9810	2/23/2012	7245	James C. Glynn Jr.	350.00	Cleared
9811	2/23/2012	3322	Ann M B Golding	94.60	Cleared
9812	2/23/2012	1180	Marianne Gudmundsson	43.58	Cleared
9813	2/23/2012	19996	Illinois Assoc of School Nurses/IASN/LSCV	30.00	Cleared

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9814	2/23/2012	7998	Annie I Kim	360.00	Cleared
9815	2/23/2012	6609	Kathleen Marabella	245.00	Cleared
9816	2/23/2012	3070	Stevi A Marks	100.00	Cleared
9817	2/23/2012	8170	Emma K Martell	22.00	Outstanding
9818	2/23/2012	7523	Lydia D Marushka	90.66	Cleared
9819	2/23/2012	3355	Rosanna McManamon	58.70	Cleared
9820	2/23/2012	3605	NSSSED/Northern Suburban Special Educ	300.00	Cleared
9821	2/23/2012	7219	Jillian Lee Nowak	480.00	Cleared
9822	2/23/2012	2535	Daniel F Oswald	34.96	Cleared
9823	2/23/2012	2356	Brian Kent Robinson	100.00	Cleared
9824	2/23/2012	6831	Socorro Rogers	59.55	Cleared
9825	2/23/2012	4452	Mark Running	76.00	Cleared
9826	2/23/2012	6881	Jeffrey W. Rylander	34.56	Cleared
9827	2/23/2012	829	Jean C Simmons	96.71	Cleared
9828	2/23/2012	3298	Martin G Sirvatka	176.00	Cleared
9829	2/23/2012	8156	Tyra M Strobel	9.50	Cleared
9830	2/23/2012	5800	Tara Tate	499.80	Cleared
9831	2/23/2012	7528	Carol M Winston	119.54	Cleared
9832	2/23/2012	489	Gregory A Wojcik	198.00	Cleared
9833	2/23/2012	23294	Blumenthal Jordan	225.00	Cleared
9834	2/23/2012	16759	Call One	10,657.12	Cleared
9835	2/23/2012	13991	Costco/HSBC Business Solutions	22.41	Cleared
9836	2/23/2012	13991	Costco/HSBC Business Solutions	93.73	Cleared
9837	2/23/2012	13991	Costco/HSBC Business Solutions	133.93	Cleared
9838	2/23/2012	13991	Costco/HSBC Business Solutions	110.00	Cleared
9839	2/23/2012	1819	Gillis Products Inc	959.61	Cleared



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9840	2/23/2012	2175	Hinsdale Central High School	60.00	Cleared
9841	2/23/2012	2211	Homewood-Flossmoor HS*	810.00	Cleared
9842	2/23/2012	3004	Maine West High School	290.00	Cleared
9843	2/23/2012	19377	Neuqua Valley High School Girl's Lacrosse	325.00	Cleared
9844	2/23/2012	3505	New Trier High School	795.00	Cleared
9845	2/23/2012	3510	Newberry Library	1,140.00	Cleared
9846	2/23/2012	3597	Northern IL NFL District	300.00	Cleared
9847	2/23/2012	3597	Northern IL NFL District	545.00	Cleared
9848	2/23/2012	25920	Mr/Mrs Avadis Sarkissian	400.00	Cleared
9849	2/23/2012	20410	Shah Gautam	75.00	Cleared
9850	2/23/2012	24080	Swiry Michael	811.60	Cleared
9851	2/23/2012	4920	UPS/United Parcel Service	315.33	Cleared
9852	2/23/2012	25916	Weber Mara	150.00	Cleared
9853	2/23/2012	22424	Wa-Pa-Ghetti's Pizza	460.00	Cleared
9854	2/29/2012	7189	Stefanie M Anderson	223.16	Cleared
9855	2/29/2012	4638	Lindsey I Berman	81.20	Cleared
9856	2/29/2012	4847	Carol S Fischer	60.00	Cleared
9857	2/29/2012	3205	Amelia L Flammang	24.32	Cleared
9858	2/29/2012	7745	Michael B Greenstein	1,960.11	Cleared
9859	2/29/2012	7749	Roberto Gutierrez	120.00	Cleared
9860	2/29/2012	2261	IACAC* - IL Assn for College Admission Co	390.00	Cleared
9861	2/29/2012	2283	ICE/Illinois Computing Educators	550.00	Cleared
9862	2/29/2012	22394	IADA*/Illinois Athletic Directors Association	140.00	Void
9863	2/29/2012	19996	Illinois Assoc of School Nurses/IASN/LSCV	30.00	Cleared
9864	2/29/2012	7201	Mindy B Ingersoll	72.00	Cleared
9865	2/29/2012	207	Jeanette L Jordan	100.00	Cleared

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9866	2/29/2012	1821	Terrence M Jozwik	400.00	Cleared
9867	2/29/2012	3376	Frederick M Kocian	14.99	Outstanding
9868	2/29/2012	1357	Mary C Kosirog	72.00	Cleared
9869	2/29/2012	4734	Phillip Kujawinski	356.00	Cleared
9870	2/29/2012	6890	Kelly Lowery	42.81	Cleared
9871	2/29/2012	6216	Robert B Milkowski	34.00	Cleared
9872	2/29/2012	823	Kathleen J Mitchem	70.43	Cleared
9873	2/29/2012	4010	Ann M Murray	84.00	Cleared
9874	2/29/2012	6605	Mark L. O'Rourke	60.00	Cleared
9875	2/29/2012	1033	Janice L Osowski	219.40	Cleared
9876	2/29/2012	7152	Michael R Rast	72.00	Outstanding
9877	2/29/2012	7220	Daniel Terence Rhoades	23.74	Cleared
9878	2/29/2012	6881	Jeffrey W. Rylander	72.11	Cleared
9879	2/29/2012	25935	Safe & Civil Schools	780.00	Cleared
9880	2/29/2012	23332	Suburban Law Enforcement Academy	25.00	Cleared
9881	2/29/2012	7433	Francisco Santa	76.00	Cleared
9882	2/29/2012	3245	Sharon K Sheehan	138.00	Cleared
9883	2/29/2012	4353	Suzanne H Shore	28.54	Cleared
9884	2/29/2012	5464	Julie M Smith	35.00	Cleared
9885	2/29/2012	5800	Tara Tate	2,147.91	Cleared
9886	2/29/2012	7707	Alyson M VanderPlas	35.00	Cleared
9887	2/29/2012	3578	Brian Wegley	100.00	Cleared
9888	2/29/2012	7422	Jean P Witty	168.80	Cleared
9889	2/29/2012	4680	Teresa Youngberg	100.00	Cleared
9890	2/29/2012	4623	Adlai E Stevenson High School*	200.00	Cleared
9891	2/29/2012	12899	Antioch Community High School Dist #117	90.00	Cleared

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9892	2/29/2012	470	Barrington High School*	200.00	Cleared
9893	2/29/2012	23294	Blumenthal Jordan	225.00	Cleared
9894	2/29/2012	25897	Bour Seth	225.00	Cleared
9895	2/29/2012	24068	Brother Rice High School*	400.00	Cleared
9896	2/29/2012	712	Buffalo Grove High School*	560.00	Cleared
9897	2/29/2012	1053	ComEd*/Commonwealth Edison - OCC*	233.67	Cleared
9898	2/29/2012	13991	Costco/HSBC Business Solutions	78.61	Cleared
9899	2/29/2012	20291	Decatur Conference Center & Hotel	3,358.00	Cleared
9900	2/29/2012	1253	Deerfield High School	260.00	Cleared
9901	2/29/2012	24969	East Peoria Community High School	32.00	Cleared
9902	2/29/2012	1563	Evanston Township H S**	715.00	Cleared
9903	2/29/2012	23570	Gateway City Soccer Classic/Eric Stratman	300.00	Cleared
9904	2/29/2012	2161	Highland Park High School	305.00	Cleared
9905	2/29/2012	25928	Hodgman Thomas Aaron	150.00	Cleared
9906	2/29/2012	2306	IHSA* / Illinois High School Association	335.00	Cleared
9907	2/29/2012	2365	ISTA/ICTA/IL Speech & Theatre Assn	360.00	Cleared
9908	2/29/2012	2365	ISTA/ICTA/IL Speech & Theatre Assn	735.00	Cleared
9909	2/29/2012	2468	Iowa City West High School	490.00	Cleared
9910	2/29/2012	13125	John Hersey High School*	100.00	Cleared
9911	2/29/2012	2788	Lake Forest High School	230.00	Cleared
9912	2/29/2012	24579	Layton Taylor	150.00	Cleared
9913	2/29/2012	2876	Libertyville High School	35.00	Cleared
9914	2/29/2012	3004	Maine West High School	85.00	Cleared
9915	2/29/2012	21267	Mr/Mrs Anthony Montemurro	142.00	Cleared
9916	2/29/2012	3348	Mundelein High School	400.00	Cleared
9917	2/29/2012	3382	Naperville Central High School	175.00	Cleared



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9918	2/29/2012	3505	New Trier High School	770.00	Cleared
9919	2/29/2012	3538	Niles North High School	560.00	Cleared
9920	2/29/2012	22087	Niles West High School	175.00	Cleared
9921	2/29/2012	3597	Northern IL NFL District	200.00	Cleared
9922	2/29/2012	3597	Northern IL NFL District	60.00	Cleared
9923	2/29/2012	3627	Notre Dame High School	160.00	Cleared
9924	2/29/2012	3664	Oak Park River Forest HS	275.00	Cleared
9925	2/29/2012	25934	Ms Jane Shin	29.86	Cleared
9926	2/29/2012	22056	Singer Daniel J	100.00	Cleared
9927	2/29/2012	6058	Sprint Pcs	231.53	Cleared
9928	2/29/2012	18873	T Mobile	37.86	Cleared
9929	2/29/2012	6622	Taccona Pam	650.00	Cleared
9930	2/29/2012	5001	Verizon Wireless	3,698.92	Cleared
9931	2/29/2012	6540	Vernon Hills High School	200.00	Cleared
9932	2/29/2012	5137	Wheaton Warrenville South HS	620.00	Cleared
9933	2/29/2012	5242	York High School	150.00	Cleared
9934	3/2/2012	1193	Curtin Jeff	78.50	Cleared
9935	3/2/2012	14148	DePue, William B	157.00	Cleared
9936	3/2/2012	20287	Massie Scott J	78.50	Cleared
9937	3/2/2012	19305	Massie Steve T	157.00	Cleared
9938	3/2/2012	3688	Olesiak Ron	78.50	Cleared
9939	3/2/2012	4303	Scholten Steve	157.00	Cleared
9940	3/8/2012	7002	Halina M Antolovic	41.46	Cleared
9941	3/8/2012	2178	Leanne Kuhlman Block	109.48	Cleared
9942	3/8/2012	7042	Angela D Coady	12.98	Cleared
9943	3/8/2012	8014	Michael L Collins	154.29	Cleared

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9944	3/8/2012	7466	Emily Caryl Eller	360.00	Cleared
9945	3/8/2012	3205	Amelia L Flammang	18.99	Cleared
9946	3/8/2012	8204	Jeff J Foster	49.28	Cleared
9947	3/8/2012	7785	Jarrold S Georgacakis	74.73	Cleared
9948	3/8/2012	3518	Scott Greenspan	381.61	Cleared
9949	3/8/2012	7745	Michael B Greenstein	2,592.64	Cleared
9950	3/8/2012	8163	Mary E Gregg	82.58	Cleared
9951	3/8/2012	1180	Marianne Gudmundsson	14.95	Cleared
9952	3/8/2012	3117	Katherine E Gutierrez	20.00	Cleared
9953	3/8/2012	5051	Steven V Halm	17.08	Cleared
9954	3/8/2012	3593	Daniel Hicks	674.76	Cleared
9955	3/8/2012	4346	Danielle Holden	51.75	Cleared
9956	3/8/2012	2261	IACAC* - IL Assn for College Admission Co	20.00	Cleared
9957	3/8/2012	2283	ICE/Illinois Computing Educators	110.00	Cleared
9958	3/8/2012	7743	Allison M Klaric	46.13	Cleared
9959	3/8/2012	4167	Joy M Lacey	150.00	Cleared
9960	3/8/2012	6569	Robin Levine-Wissing	210.00	Cleared
9961	3/8/2012	22052	NAME/MENC/ National Association for Mu	106.00	Cleared
9962	3/8/2012	6603	Mark C. Maranto	85.83	Cleared
9963	3/8/2012	3070	Stevi A Marks	76.00	Cleared
9964	3/8/2012	7705	Molly M McBride	360.00	Cleared
9965	3/8/2012	3355	Rosanna McManamon	510.12	Cleared
9966	3/8/2012	2916	Patricia A Moulakelis	87.50	Cleared
9967	3/8/2012	6472	Jill K Nelson	53.25	Cleared
9968	3/8/2012	7285	Lena Noh	480.00	Cleared
9969	3/8/2012	2535	Daniel F Oswald	78.95	Cleared

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9970	3/8/2012	18017	Plainfield School District 202	430.00	Cleared
9971	3/8/2012	422	Michael Piskel	49.37	Cleared
9972	3/8/2012	4188	Michael Riggle	500.00	Cleared
9973	3/8/2012	6169	Mary E. Rockrohr	47.10	Cleared
9974	3/8/2012	5817	Carrie M Rosen	13.95	Cleared
9975	3/8/2012	7438	Todd M Rubin	459.78	Cleared
9976	3/8/2012	3298	Martin G Sirvatka	76.00	Void
9977	3/8/2012	8156	Tyra M Strobel	53.83	Cleared
9978	3/8/2012	3755	Douglas W Strong	253.59	Cleared
9979	3/8/2012	1503	Kurt B Webb	403.11	Cleared
9980	3/8/2012	2278	Matthew R Whipple	435.53	Cleared
9981	3/8/2012	4912	Anne White	130.43	Cleared
9982	3/8/2012	7528	Carol M Winston	141.64	Cleared
9983	3/8/2012	489	Gregory A Wojcik	98.00	Cleared
9984	3/8/2012	7123	Michael C Yacullo	59.99	Cleared
9985	3/8/2012	5291	American Express Financial Advisors, Inc.	40.00	Cleared
9986	3/8/2012	25947	Ann Arbor Pioneer High School	180.00	Cleared
9987	3/8/2012	388	AT&T	41.49	Cleared
9988	3/8/2012	388	AT&T	141.67	Cleared
9989	3/8/2012	25938	Belkin Deborah	60.00	Cleared
9990	3/8/2012	24683	Bernick Vanessa	75.00	Cleared
9991	3/8/2012	25948	Bill Me Later	319.99	Cleared
9992	3/8/2012	1609	FED EX*/Federal Express	96.98	Cleared
9993	3/8/2012	14410	Illinois Wesleyan Univ	300.00	Cleared
9994	3/8/2012	23776	Mr/Mrs David Kessler	35.00	Cleared
9995	3/8/2012	24114	Mr/Mrs Wing Lai	35.00	Cleared



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9996	3/8/2012	2935	Loyola Academy	175.00	Cleared
9997	3/8/2012	13724	NDCA/National Debate Coaches Assc	180.00	Cleared
9998	3/8/2012	3538	Niles North High School	360.00	Cleared
9999	3/8/2012	6564	Schwarz Jeffrey	1,276.08	Cleared
10000	3/8/2012	4920	UPS/United Parcel Service	40.87	Cleared
10001	3/8/2012	12600	UK/University of Kentucky	310.00	Cleared
10002	3/8/2012	25864	Google Inc	13,467.60	Cleared
10003	3/15/2012	7877	Zia K Ahmed	105.45	Cleared
10004	3/15/2012	7311	Stephanie L Bitter	44.40	Cleared
10005	3/15/2012	2178	Leanne Kuhlman Block	879.09	Cleared
10006	3/15/2012	4445	David Boyle	85.51	Cleared
10007	3/15/2012	4632	Kelli Cohen	28.68	Cleared
10008	3/15/2012	6585	Bryan M. Cope	11.50	Cleared
10009	3/15/2012	1645	Kathy A Coskey	48.98	Cleared
10010	3/15/2012	4759	Allen Curington	48.35	Cleared
10011	3/15/2012	7955	Elizabeth A Daugherty	9.00	Cleared
10012	3/15/2012	4434	Julie Ann Feeney	61.99	Cleared
10013	3/15/2012	2401	Scott L Fleischauer	85.86	Cleared
10014	3/15/2012	4785	Bonnie J Foster	33.86	Cleared
10015	3/15/2012	6813	Robert J Froehlich	44.40	Cleared
10016	3/15/2012	3760	Phillip Gartner	43.03	Cleared
10017	3/15/2012	6744	Elaine M Geallis	3.83	Outstanding
10018	3/15/2012	7745	Michael B Greenstein	1,517.60	Cleared
10019	3/15/2012	1180	Marianne Gudmundsson	205.53	Cleared
10020	3/15/2012	3270	Annahi Hart	88.80	Cleared
10021	3/15/2012	2288	William J Horine	44.40	Cleared

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10022	3/15/2012	5828	LeaAnne Hotton	26.50	Cleared
10023	3/15/2012	7201	Mindy B Ingersoll	44.40	Cleared
10024	3/15/2012	7946	Kimberly A Kiraly	72.00	Cleared
10025	3/15/2012	3376	Frederick M Kocian	14.99	Cleared
10026	3/15/2012	3602	Deborah Ann Koller	21.40	Cleared
10027	3/15/2012	5933	Katrina L LeBlanc	44.40	Cleared
10028	3/15/2012	3617	Carol S May	47.63	Cleared
10029	3/15/2012	6601	Kelli A. McDonald	72.00	Cleared
10030	3/15/2012	823	Kathleen J Mitchem	41.18	Cleared
10031	3/15/2012	3505	New Trier High School	140.00	Cleared
10032	3/15/2012	7219	Jillian Lee Nowak	44.40	Cleared
10033	3/15/2012	3274	Marie J Petrini-Poli	88.80	Cleared
10034	3/15/2012	6169	Mary E. Rockrohr	54.63	Cleared
10035	3/15/2012	6831	Socorro Rogers	360.00	Cleared
10036	3/15/2012	5817	Carrie M Rosen	37.53	Cleared
10037	3/15/2012	6881	Jeffrey W. Rylander	143.61	Cleared
10038	3/15/2012	4038	Jeffrey S Scheinkopf	9.90	Cleared
10039	3/15/2012	6224	Katherine L Scholten	29.31	Cleared
10040	3/15/2012	5389	Jennifer Schultz	44.40	Cleared
10041	3/15/2012	3245	Sharon K Sheehan	100.00	Cleared
10042	3/15/2012	4901	Jonathan Sorkin	44.40	Cleared
10043	3/15/2012	6888	Deborah L. Stein	107.87	Cleared
10044	3/15/2012	5800	Tara Tate	3,708.67	Cleared
10045	3/15/2012	7801	Dawn M Taylor	71.32	Cleared
10046	3/15/2012	5882	Jennifer E-R Wawryk	44.40	Cleared
10047	3/15/2012	7528	Carol M Winston	139.80	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10048	3/15/2012	3325	Sukjin Yoon	53.53	Cleared
10049	3/15/2012	3807	Jerry Zabin	100.00	Cleared
10050	3/15/2012	388	AT&T	62.16	Cleared
10051	3/15/2012	388	AT&T	46.80	Cleared
10052	3/15/2012	23294	Blumenthal Jordan	75.00	Cleared
10053	3/15/2012	25958	Carroll Robert C	150.00	Cleared
10054	3/15/2012	25013	Cool Speak LLC	2,000.00	Cleared
10055	3/15/2012	13991	Costco/HSBC Business Solutions	1,189.93	Cleared
10056	3/15/2012	13991	Costco/HSBC Business Solutions	475.11	Cleared
10057	3/15/2012	25885	Dialed Action Sports Team LLC	1,425.00	Cleared
10058	3/15/2012	1715	William Fremd High School*	50.00	Cleared
10059	3/15/2012	19276	Friend Greg	150.00	Cleared
10060	3/15/2012	1880	Glenview Post Office/Postmaster**	250.00	Cleared
10061	3/15/2012	25953	Hochberg Mitchel	225.00	Cleared
10062	3/15/2012	13925	Home Depot Credit Services	680.09	Cleared
10063	3/15/2012	25741	Jayarman Avinash	150.00	Cleared
10064	3/15/2012	2596	Judy's Letter & Secretarial Sv	2,532.25	Cleared
10065	3/15/2012	25000	Kirshon Layne	75.00	Cleared
10066	3/15/2012	25952	Ms Sheela Larsen	20.00	Cleared
10067	3/15/2012	24579	Layton Taylor	150.00	Cleared
10068	3/15/2012	2899	Lindley Carolyn	100.00	Cleared
10069	3/15/2012	24972	Luo Winston	75.00	Cleared
10070	3/15/2012	13724	NDCA/National Debate Coaches Assc	360.00	Cleared
10071	3/15/2012	25537	Parker Sarah	150.00	Cleared
10072	3/15/2012	24064	Peretz Grant	150.00	Cleared
10073	3/15/2012	25957	Schultz Ben	150.00	Cleared



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10074	3/15/2012	6058	Sprint Pcs	119.82	Cleared
10075	3/15/2012	25718	Sridharam Vinay	150.00	Cleared
10076	3/15/2012	4673	Sun Flower Gallery	130.98	Cleared
10077	3/15/2012	4920	UPS/United Parcel Service	26.28	Cleared
10078	3/15/2012	6385	University of Michigan*	1,575.00	Cleared
10079	3/15/2012	17732	Vertical Endeavors	496.00	Cleared
10080	3/15/2012	25954	Waxman Zane	75.00	Cleared
10081	3/15/2012	5196	Woodward Academy	200.00	Cleared
10082	3/15/2012	25955	Woolsey Robert	75.00	Cleared
10083	3/21/2012	7796	Kevin J Kurasch	84.00	Cleared
10084	3/21/2012	575	Joel A Monaghan	84.00	Cleared
10085	3/21/2012	6879	Julie Ann Robinson	84.00	Cleared
10086	3/21/2012	2054	Hampton Inn**	2,472.96	Cleared
10087	3/21/2012	18569	University of IL at Springfield	50.00	Cleared
10088	3/21/2012	22551	Mr Joseph/Dr Martha Vitaterna	84.00	Cleared
10089	3/21/2012	25463	BP Canada Energy Marketing Co	61,494.89	Cleared
10090	3/21/2012	18053	Mastercard	61,003.69	Cleared
10091	3/22/2012	5291	American Express Financial Advisors, Inc.	40.00	Cleared
10092	3/22/2012	25897	Bour Seth	150.00	Cleared
10093	3/22/2012	25958	Carroll Robert C	150.00	Cleared
10094	3/22/2012	16183	Chicagoland Television Edu Cncl	490.00	Cleared
10095	3/22/2012	25885	Dialed Action Sports Team LLC	200.00	Cleared
10096	3/22/2012	25973	Donovan Pat	150.00	Cleared
10097	3/22/2012	19603	First Student	70,586.47	Cleared
10098	3/22/2012	25974	Hirn Kevin	150.00	Cleared
10099	3/22/2012	13925	Home Depot Credit Services	1,584.62	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10100	3/22/2012	22438	IHSWLA/ IL HS Women's Lacrosse Assoc	110.00	Cleared
10101	3/22/2012	13125	John Hersey High School*	75.00	Cleared
10102	3/22/2012	25975	Johnson Melanie	208.41	Cleared
10103	3/22/2012	24579	Layton Taylor	150.00	Cleared
10104	3/22/2012	24634	O'Connor Linda	150.00	Cleared
10105	3/22/2012	24064	Peretz Grant	150.00	Cleared
10106	3/22/2012	4244	Sam's Club*	110.87	Cleared
10107	3/22/2012	25805	Shklar Alexis	150.00	Cleared
10108	3/22/2012	23107	TLK Marketing Inc	195.00	Cleared
10109	3/22/2012	4920	UPS/United Parcel Service	204.89	Cleared
10110	3/22/2012	12600	UK/University of Kentucky	515.00	Cleared
10111	3/22/2012	25971	Wolf Kathryn	150.00	Cleared
10112	3/22/2012	13925	Home Depot Credit Services	375.77	Cleared
10113	3/23/2012	7189	Stefanie M Anderson	44.40	Cleared
10114	3/23/2012	5824	Tariq Baig	208.22	Cleared
10115	3/23/2012	7726	Damien Benjamin Braude	960.00	Cleared
10116	3/23/2012	7463	Wanyin Chou	50.07	Cleared
10117	3/23/2012	1519	Timothy Cichowski	185.70	Cleared
10118	3/23/2012	1709	Karen M Cunningham	66.00	Cleared
10119	3/23/2012	7965	Brianne N Daubenspeck	60.00	Cleared
10120	3/23/2012	4447	Timothy Drevline	44.40	Cleared
10121	3/23/2012	6155	Matthew E Drone	489.60	Cleared
10122	3/23/2012	3389	Amie Elliott	332.94	Cleared
10123	3/23/2012	4577	Dawn Fendt	420.00	Cleared
10124	3/23/2012	296	William Mark Ferguson	575.00	Cleared
10125	3/23/2012	4847	Carol S Fischer	8.07	Cleared

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10126	3/23/2012	3277	Danita M Fitch	285.02	Cleared
10127	3/23/2012	3205	Amelia L Flammang	14.28	Cleared
10128	3/23/2012	1537	Theodora M Franck	42.00	Cleared
10129	3/23/2012	7945	Lauren Fraser	450.28	Cleared
10130	3/23/2012	3565	Joan Gallagher-Bolos	27.00	Cleared
10131	3/23/2012	6906	Kerry K. Galson	27.00	Cleared
10132	3/23/2012	7785	Jarrold S Georgacakis	73.03	Cleared
10133	3/23/2012	7245	James C. Glynn Jr.	68.05	Cleared
10134	3/23/2012	3518	Scott Greenspan	25.50	Cleared
10135	3/23/2012	7745	Michael B Greenstein	1,702.28	Cleared
10136	3/23/2012	1180	Marianne Gudmundsson	12.90	Cleared
10137	3/23/2012	3946	Bryan Halpern	100.00	Cleared
10138	3/23/2012	1961	Christopher M Hilvert	32.99	Cleared
10139	3/23/2012	2891	Marketa Holecek	27.00	Cleared
10140	3/23/2012	4427	Kimberly Huesmann-Delaney	1,138.36	Cleared
10141	3/23/2012	7242	Lorena Sue Huguelet	44.00	Cleared
10142	3/23/2012	7201	Mindy B Ingersoll	148.00	Cleared
10143	3/23/2012	207	Jeanette L Jordan	27.00	Cleared
10144	3/23/2012	7946	Kimberly A Kiraly	87.39	Cleared
10145	3/23/2012	3602	Deborah Ann Koller	5.90	Cleared
10146	3/23/2012	1357	Mary C Kosirog	44.40	Cleared
10147	3/23/2012	6621	Keith K. MacDonald	50.00	Cleared
10148	3/23/2012	6270	Barbara C. Marzillo	88.89	Cleared
10149	3/23/2012	6472	Jill K Nelson	27.31	Cleared
10150	3/23/2012	1057	Judith L Norton	69.00	Cleared
10151	3/23/2012	1033	Janice L Osowski	1,140.00	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10152	3/23/2012	3648	James Quinn	79.98	Cleared
10153	3/23/2012	7152	Michael R Rast	148.00	Outstanding
10154	3/23/2012	6169	Mary E. Rockrohr	40.30	Cleared
10155	3/23/2012	6881	Jeffrey W. Rylander	76.47	Cleared
10156	3/23/2012	6224	Katherine L Scholten	360.00	Cleared
10157	3/23/2012	7706	Christi Ann Shaner	18.00	Cleared
10158	3/23/2012	191	Kurt Simmers	75.00	Cleared
10159	3/23/2012	3275	Cheryl Simon	77.05	Cleared
10160	3/23/2012	7153	Edward A. Solis	32.64	Cleared
10161	3/23/2012	2940	Kay L Sopocy	420.00	Cleared
10162	3/23/2012	6888	Deborah L. Stein	22.88	Outstanding
10163	3/23/2012	8156	Tyra M Strobel	60.00	Cleared
10164	3/23/2012	5800	Tara Tate	2,441.76	Cleared
10165	3/23/2012	7843	Justine M Walsh	66.60	Cleared
10166	3/23/2012	4912	Anne White	34.41	Cleared
10167	3/23/2012	7528	Carol M Winston	60.00	Cleared
10168	3/23/2012	7422	Jean P Witty	23.97	Cleared
10169	3/23/2012	7123	Michael C Yacullo	27.00	Cleared
10170	3/23/2012	25938	Belkin Deborah	90.00	Cleared
10171	3/23/2012	6058	Sprint Pcs	176.42	Cleared
10172	4/3/2012	6697	Business Professionals of America	1,230.00	Cleared
10173	4/3/2012	3443	National Spanish Examination/NSE	222.00	Void
10174	4/5/2012	7002	Halina M Antolovic	67.31	Cleared
10175	4/5/2012	7667	Matthew I Bertke	20.00	Cleared
10176	4/5/2012	4445	David Boyle	35.12	Cleared
10177	4/5/2012	7042	Angela D Coady	273.86	Cleared



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10178	4/5/2012	8014	Michael L Collins	92.24	Cleared
10179	4/5/2012	7965	Brianne N Daubenspeck	69.50	Cleared
10180	4/5/2012	6687	Melissa DeFrenza-Israel	480.00	Cleared
10181	4/5/2012	560	Christine C Drucker	63.00	Cleared
10182	4/5/2012	8204	Jeff J Foster	79.69	Cleared
10183	4/5/2012	6576	Gary J. Freund	347.60	Cleared
10184	4/5/2012	6607	Lori L. Gonzalez	189.99	Cleared
10185	4/5/2012	3117	Katherine E Gutierrez	75.00	Cleared
10186	4/5/2012	7181	David P Hartman	100.00	Cleared
10187	4/5/2012	8066	Kimberly R Hasnas	45.00	Cleared
10188	4/5/2012	4427	Kimberly Huesmann-Delaney	100.00	Cleared
10189	4/5/2012	7461	Tara R Katz	480.00	Cleared
10190	4/5/2012	6600	John R. Knight	50.00	Cleared
10191	4/5/2012	7632	Alice T Kus	35.37	Cleared
10192	4/5/2012	6603	Mark C. Maranto	49.00	Cleared
10193	4/5/2012	7523	Lydia D Marushka	149.30	Cleared
10194	4/5/2012	3617	Carol S May	8.31	Cleared
10195	4/5/2012	3355	Rosanna McManamon	160.00	Cleared
10196	4/5/2012	3241	Sonja K Meyer	38.85	Cleared
10197	4/5/2012	823	Kathleen J Mitchem	45.14	Cleared
10198	4/5/2012	3382	Naperville Central High School	90.00	Cleared
10199	4/5/2012	12729	NASSP/NHS//NASC*/National Honor Soc	82.00	Cleared
10200	4/5/2012	6476	Jeffrey I Paek	14.65	Cleared
10201	4/5/2012	4188	Michael Riggle	500.00	Cleared
10202	4/5/2012	5873	Juan B Rodriguez-Lopez	452.51	Cleared
10203	4/5/2012	1777	Neil E Schmidgall	100.00	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10204	4/5/2012	8156	Tyra M Strobel	46.45	Cleared
10205	4/5/2012	7801	Dawn M Taylor	104.30	Cleared
10206	4/5/2012	8209	Renee I Travers	35.67	Cleared
10207	4/5/2012	7421	Megan E Vaccarello	77.00	Cleared
10208	4/5/2012	7609	Carol S West	22.19	Cleared
10209	4/5/2012	4195	Brian E Whalen	128.00	Cleared
10210	4/5/2012	4912	Anne White	41.62	Cleared
10211	4/5/2012	489	Gregory A Wojcik	66.99	Cleared
10212	4/5/2012	16759	Call One	11,027.63	Cleared
10213	4/5/2012	25988	Christensen Lloyd E	150.00	Cleared
10214	4/5/2012	13991	Costco/HSBC Business Solutions	35.98	Cleared
10215	4/5/2012	5322	Crowther Roofing & Sheetmetal Inc	2,630.00	Cleared
10216	4/5/2012	25816	Day Richard	225.00	Cleared
10217	4/5/2012	15707	Illinois DECA*	4,900.00	Cleared
10218	4/5/2012	1371	Dramatists Play Service Inc	111.64	Cleared
10219	4/5/2012	1609	FED EX*/Federal Express	20.74	Cleared
10220	4/5/2012	5827	IL Association of FCCLA*	1,021.00	Cleared
10221	4/5/2012	2596	Judy's Letter & Secretarial Sv	17,340.81	Cleared
10222	4/5/2012	24274	Kirby Julie	100.00	Cleared
10223	4/5/2012	18116	MC Glass & Mirror LLC	586.15	Cleared
10224	4/5/2012	3420	NFL/National Forensic League	40.00	Cleared
10225	4/5/2012	3435	National Restaurant Assn	900.00	Cleared
10226	4/5/2012	3540	Niles Township Dist #219	260.00	Cleared
10227	4/5/2012	23012	Olson Transportation Inc	1,895.00	Cleared
10228	4/5/2012	25989	Plymouth Place Foundation	50.00	Cleared
10229	4/5/2012	19313	President Abraham Lincoln Hotel	1,995.84	Cleared

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10230	4/5/2012	18873	T Mobile	37.86	Cleared
10231	4/5/2012	25990	Ms Laura Tigipko	41.50	Cleared
10232	4/5/2012	4920	UPS/United Parcel Service	46.40	Cleared
10233	4/5/2012	22877	xxWojcik Aaron	70.23	Cleared
10234	4/5/2012	5195	Woodstock High School	200.00	Cleared
10235	4/9/2012	3443	National Spanish Examination/NSE	222.00	Void
10236	4/9/2012	3443	National Spanish Examination/NSE	222.00	Cleared
10237	4/9/2012	1880	Glenview Post Office/Postmaster**	10,000.00	Cleared
10238	4/12/2012	4445	David Boyle	164.23	Cleared
10239	4/12/2012	1709	Karen M Cunningham	97.00	Cleared
10240	4/12/2012	7965	Brianne N Daubenspeck	9.49	Cleared
10241	4/12/2012	4875	Brenda Field	104.00	Cleared
10242	4/12/2012	7432	John Leo Finan	2,252.00	Cleared
10243	4/12/2012	4785	Bonnie J Foster	100.00	Cleared
10244	4/12/2012	7464	Kathryn S French	207.38	Cleared
10245	4/12/2012	6813	Robert J Froehlich	100.00	Cleared
10246	4/12/2012	7745	Michael B Greenstein	3,239.75	Cleared
10247	4/12/2012	6597	Marshall J. Harris	104.00	Cleared
10248	4/12/2012	3359	Christy Hemesath	100.00	Cleared
10249	4/12/2012	1961	Christopher M Hilvert	11.92	Cleared
10250	4/12/2012	4346	Danielle Holden	75.00	Cleared
10251	4/12/2012	6066	Sarah H Ilie	61.00	Cleared
10252	4/12/2012	3308	Natalie Jakucyn	85.00	Cleared
10253	4/12/2012	6199	Katie E. Jones	360.00	Cleared
10254	4/12/2012	7796	Kevin J Kurasch	100.00	Cleared
10255	4/12/2012	6737	Rhonda D Lukas	222.00	Cleared

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10256	4/12/2012	6609	Kathleen Marabella	80.00	Cleared
10257	4/12/2012	6603	Mark C. Maranto	51.00	Cleared
10258	4/12/2012	3936	Tim Monahan	100.00	Cleared
10259	4/12/2012	3400	National Business Educ Assn	110.00	Cleared
10260	4/12/2012	8188	Alexander D Pappas	53.28	Cleared
10261	4/12/2012	6468	Rebecca S. Pollack	1,030.36	Cleared
10262	4/12/2012	4188	Michael Riggle	243.38	Cleared
10263	4/12/2012	6169	Mary E. Rockrohr	56.27	Cleared
10264	4/12/2012	1777	Neil E Schmidgall	380.85	Cleared
10265	4/12/2012	5389	Jennifer Schultz	480.00	Cleared
10266	4/12/2012	191	Kurt Simmers	75.00	Cleared
10267	4/12/2012	5801	Ryan Sutherlin	360.00	Cleared
10268	4/12/2012	5800	Tara Tate	813.97	Cleared
10269	4/12/2012	5832	Rebecka A Wittenstrom	100.00	Cleared
10270	4/12/2012	7422	Jean P Witty	23.98	Cleared
10271	4/12/2012	7951	Hong Wu	40.00	Cleared
10272	4/12/2012	388	AT&T	141.67	Cleared
10273	4/12/2012	388	AT&T	41.49	Cleared
10274	4/12/2012	696	Brunswick Zone	15,060.90	Cleared
10275	4/12/2012	1009	College Board*/ETS*/Educational Testing S	1,050.00	Cleared
10276	4/12/2012	1053	ComEd*/Commonwealth Edison - OCC*	632.40	Cleared
10277	4/12/2012	13991	Costco/HSBC Business Solutions	39.98	Cleared
10278	4/12/2012	1609	FED EX*/Federal Express	13.67	Cleared
10279	4/12/2012	10361	Dr/Mrs Joseph Golbus	20.00	Cleared
10280	4/12/2012	25974	Hirn Kevin	50.00	Cleared
10281	4/12/2012	13925	Home Depot Credit Services	354.90	Cleared



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10282	4/12/2012	21677	Mr/Mrs Jeffery Jarka	225.00	Cleared
10283	4/12/2012	26006	Mr/Mrs Alex Menchaca	25.00	Cleared
10284	4/12/2012	3435	National Restaurant Assn	570.00	Cleared
10285	4/12/2012	15868	PLBC Corporation	468.00	Cleared
10286	4/12/2012	16446	Rethinking Schools.Org	14.95	Cleared
10287	4/12/2012	6058	Sprint Pcs	127.59	Cleared
10288	4/12/2012	12600	UK/University of Kentucky	105.00	Cleared
10289	4/12/2012	5001	Verizon Wireless	3,668.48	Cleared
10290	4/12/2012	15868	PLBC Corporation	510.00	Cleared
10291	4/19/2012	3989	Bradley Benson	60.00	Cleared
10292	4/19/2012	4445	David Boyle	195.00	Cleared
10293	4/19/2012	394	Joyce Bozacki-Rae	25.20	Cleared
10294	4/19/2012	1517	Hector Carabez	245.00	Cleared
10295	4/19/2012	7965	Brianne N Daubenspeck	82.84	Cleared
10296	4/19/2012	7679	Alissa E DePue	124.00	Cleared
10297	4/19/2012	7243	Mark E. Dec	120.00	Cleared
10298	4/19/2012	3377	Mary Ann Ericksen	39.39	Cleared
10299	4/19/2012	7062	Marcos N Flores	132.55	Cleared
10300	4/19/2012	4785	Bonnie J Foster	25.39	Cleared
10301	4/19/2012	8204	Jeff J Foster	58.33	Cleared
10302	4/19/2012	7785	Jarrold S Georgacakis	88.02	Cleared
10303	4/19/2012	7387	Lilian Matheson Gomez	77.00	Cleared
10304	4/19/2012	5441	Stephen Edmond Goodman	60.00	Cleared
10305	4/19/2012	4721	Lynette M Huebner	38.24	Outstanding
10306	4/19/2012	22925	IBP/Institute for Brain Potential	79.00	Cleared
10307	4/19/2012	4700	Russell Katahira	100.00	Cleared

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10308	4/19/2012	7743	Allison M Klaric	78.05	Cleared
10309	4/19/2012	7148	Anne C. Lesch	151.00	Cleared
10310	4/19/2012	7960	Julia A Levit	480.00	Cleared
10311	4/19/2012	3271	Mark B Lewis	60.00	Cleared
10312	4/19/2012	6890	Kelly Lowery	35.48	Cleared
10313	4/19/2012	4634	Sachiko Majoros	75.00	Cleared
10314	4/19/2012	7523	Lydia D Marushka	34.97	Cleared
10315	4/19/2012	3353	Maureen C McDonough	74.00	Cleared
10316	4/19/2012	3936	Tim Monahan	95.00	Cleared
10317	4/19/2012	6472	Jill K Nelson	52.78	Cleared
10318	4/19/2012	5962	Rolling Meadows High School	35.00	Cleared
10319	4/19/2012	7220	Daniel Terence Rhoades	62.78	Cleared
10320	4/19/2012	6881	Jeffrey W. Rylander	81.19	Cleared
10321	4/19/2012	5464	Julie M Smith	675.60	Cleared
10322	4/19/2012	7801	Dawn M Taylor	85.58	Cleared
10323	4/19/2012	6624	Patrick J. Wagner	172.00	Cleared
10324	4/19/2012	2278	Matthew R Whipple	100.00	Cleared
10325	4/19/2012	4912	Anne White	58.28	Cleared
10326	4/19/2012	7528	Carol M Winston	10.50	Outstanding
10327	4/19/2012	1189	Daniel Workman	60.00	Cleared
10328	4/19/2012	5291	American Express Financial Advisors, Inc.	155.00	Cleared
10329	4/19/2012	388	AT&T	46.80	Cleared
10330	4/19/2012	388	AT&T	61.39	Cleared
10331	4/19/2012	26034	Mr/Mrs/ Doug Burch	142.50	Cleared
10332	4/19/2012	13991	Costco/HSBC Business Solutions	1,568.59	Cleared
10333	4/19/2012	22358	Chicago Math/Chicago ARML	668.75	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10334	4/19/2012	17738	Drury Hotels*	1,636.53	Cleared
10335	4/19/2012	26024	Fox Valley Blues Umpires/Jeff Collis	80.00	Cleared
10336	4/19/2012	13925	Home Depot Credit Services	766.14	Cleared
10337	4/19/2012	3004	Maine West High School	1,170.00	Cleared
10338	4/19/2012	26030	Minooka High School	175.00	Cleared
10339	4/19/2012	3420	NFL/National Forensic League	460.00	Cleared
10340	4/19/2012	15833	Neuqua Valley High School	325.00	Cleared
10341	4/19/2012	4244	Sam's Club*	360.48	Cleared
10342	4/19/2012	26029	Mr/Mrs Paul Swierczek	142.50	Cleared
10343	4/19/2012	4920	UPS/United Parcel Service	134.61	Cleared
10344	4/19/2012	22551	Mr Joseph/Dr Martha Vitaterna	43.67	Cleared
10345	4/20/2012	18053	Mastercard	65,889.39	Cleared
10346	4/26/2012	2178	Leanne Kuhlman Block	194.91	Cleared
10347	4/26/2012	851	Diane K Dillon	100.00	Cleared
10348	4/26/2012	3377	Mary Ann Ericksen	49.99	Cleared
10349	4/26/2012	6126	Matthew J Fastert	199.00	Cleared
10350	4/26/2012	4847	Carol S Fischer	53.23	Cleared
10351	4/26/2012	1537	Theodora M Franck	33.65	Cleared
10352	4/26/2012	7745	Michael B Greenstein	1,251.32	Cleared
10353	4/26/2012	1180	Marianne Gudmundsson	100.00	Cleared
10354	4/26/2012	6597	Marshall J. Harris	85.00	Cleared
10355	4/26/2012	3593	Daniel Hicks	1,879.75	Cleared
10356	4/26/2012	2261	IACAC* - IL Assn for College Admission Co	235.00	Cleared
10357	4/26/2012	2261	IACAC* - IL Assn for College Admission Co	235.00	Cleared
10358	4/26/2012	2262	xxIACAC Counselor College Tour	235.00	Void
10359	4/26/2012	5922	Kristen K Jacobson	100.00	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10360	4/26/2012	207	Jeanette L Jordan	107.37	Cleared
10361	4/26/2012	2402	Linda M Kocian	32.94	Cleared
10362	4/26/2012	6663	Jennifer A. Laudadio	93.57	Cleared
10363	4/26/2012	4634	Sachiko Majoros	28.48	Cleared
10364	4/26/2012	6475	Yasuko Makita-Discekici	29.37	Cleared
10365	4/26/2012	5678	Mary Beth Manso	56.00	Cleared
10366	4/26/2012	6216	Robert B Milkowski	24.44	Cleared
10367	4/26/2012	2916	Patricia A Moulakelis	126.00	Cleared
10368	4/26/2012	1033	Janice L Osowski	100.00	Cleared
10369	4/26/2012	4007	Matthew L Purdy	442.95	Cleared
10370	4/26/2012	7433	Francisco Santa	4,514.00	Cleared
10371	4/26/2012	931	Michelle Scheinkopf	100.00	Cleared
10372	4/26/2012	4038	Jeffrey S Scheinkopf	100.00	Cleared
10373	4/26/2012	4353	Suzanne H Shore	31.38	Cleared
10374	4/26/2012	5800	Tara Tate	1,725.44	Cleared
10375	4/26/2012	8209	Renee I Travers	78.92	Cleared
10376	4/26/2012	4573	Benjamin D Widner	315.00	Cleared
10377	4/26/2012	5234	Yale University Press*	160.00	Cleared
10378	4/26/2012	22281	Bleeker Maggie	100.00	Cleared
10379	4/26/2012	23294	Blumenthal Jordan	225.00	Cleared
10380	4/26/2012	25897	Bour Seth	225.00	Cleared
10381	4/26/2012	16759	Call One	5,975.66	Cleared
10382	4/26/2012	834	Cebrzynski Jerry	100.00	Cleared
10383	4/26/2012	1053	ComEd*/Commonwealth Edison - OCC*	231.85	Cleared
10384	4/26/2012	1819	Gillis Products Inc	49.75	Cleared
10385	4/26/2012	13925	Home Depot Credit Services	1,561.33	Cleared



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10386	4/26/2012	20374	CL Lindsay	2,750.00	Cleared
10387	4/26/2012	13109	Mustang Band Boosters	150.00	Cleared
10388	4/26/2012	23171	TSA Consulting Group Inc	861.68	Cleared
10389	4/26/2012	4920	UPS/United Parcel Service	20.00	Cleared
10390	4/27/2012	2261	IACAC* - IL Assn for College Admission Co	235.00	Cleared
10391	5/3/2012	4320	Chiara Andrews	100.00	Cleared
10392	5/3/2012	19446	Central States Swim Clinic	175.00	Cleared
10393	5/3/2012	3356	Rosemarie Carsello	40.00	Cleared
10394	5/3/2012	4632	Kelli Cohen	100.00	Cleared
10395	5/3/2012	1645	Kathy A Coskey	53.97	Cleared
10396	5/3/2012	2485	ISTE	1,512.00	Cleared
10397	5/3/2012	7461	Tara R Katz	100.00	Cleared
10398	5/3/2012	7998	Annie I Kim	62.50	Cleared
10399	5/3/2012	5368	John Klasen	115.68	Cleared
10400	5/3/2012	6569	Robin Levine-Wissing	826.73	Cleared
10401	5/3/2012	6475	Yasuko Makita-Discekici	80.00	Cleared
10402	5/3/2012	6270	Barbara C. Marzillo	100.00	Cleared
10403	5/3/2012	6601	Kelli A. McDonald	32.65	Cleared
10404	5/3/2012	4196	Rhoda McInerney	852.72	Cleared
10405	5/3/2012	823	Kathleen J Mitchem	72.00	Cleared
10406	5/3/2012	13646	NCISC* / North Cook Intermediate Service C	175.00	Cleared
10407	5/3/2012	13646	NCISC* / North Cook Intermediate Service C	175.00	Cleared
10408	5/3/2012	2535	Daniel F Oswald	16.47	Cleared
10409	5/3/2012	6476	Jeffrey I Paek	820.00	Cleared
10410	5/3/2012	6220	Erika L Pedersen	100.00	Cleared
10411	5/3/2012	4449	Kim Petty	72.00	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10412	5/3/2012	6879	Julie Ann Robinson	98.89	Cleared
10413	5/3/2012	7949	Rebecca Silverman Rogers	100.00	Cleared
10414	5/3/2012	6881	Jeffrey W. Rylander	16.77	Cleared
10415	5/3/2012	3275	Cheryl Simon	379.55	Cleared
10416	5/3/2012	5801	Ryan Sutherlin	152.42	Cleared
10417	5/3/2012	4910	Nicholas Timmer	75.00	Cleared
10418	5/3/2012	6247	Kelly A Timson	50.00	Cleared
10419	5/3/2012	5831	Brandon L Tucker	78.09	Cleared
10420	5/3/2012	1503	Kurt B Webb	359.71	Cleared
10421	5/3/2012	388	AT&T	130.62	Cleared
10422	5/3/2012	26050	Mr/Mrs James Babushkin	65.00	Cleared
10423	5/3/2012	25938	Belkin Deborah	60.00	Cleared
10424	5/3/2012	712	Buffalo Grove High School*	225.00	Cleared
10425	5/3/2012	1609	FED EX*/Federal Express	12.94	Cleared
10426	5/3/2012	3001	Maine East High School*	375.00	Cleared
10427	5/3/2012	24385	Mr/Mrs David McAley	210.00	Cleared
10428	5/3/2012	22087	Niles West High School	300.00	Cleared
10429	5/3/2012	3601	Northern Illinois University.*	250.00	Cleared
10430	5/3/2012	16154	Russell Robert	93.60	Cleared
10431	5/3/2012	6058	Sprint Pcs	176.42	Cleared
10432	5/3/2012	18873	T Mobile	37.86	Cleared
10433	5/3/2012	6622	Tacona Pam	416.00	Cleared
10434	5/3/2012	4920	UPS/United Parcel Service	35.32	Cleared
10435	5/3/2012	26047	Mr/Mrs Matt Von Rueden	300.00	Cleared
10436	5/10/2012	7189	Stefanie M Anderson	43.98	Cleared
10437	5/10/2012	7002	Halina M Antolovic	191.01	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10438	5/10/2012	2178	Leanne Kuhlman Block	116.46	Cleared
10439	5/10/2012	26069	Community High School District 218	40.00	Cleared
10440	5/10/2012	8014	Michael L Collins	143.03	Cleared
10441	5/10/2012	7965	Brianne N Daubenspeck	122.74	Cleared
10442	5/10/2012	7990	Shannon M Devine	960.00	Cleared
10443	5/10/2012	7748	Joel F Ferrer	120.00	Cleared
10444	5/10/2012	7062	Marcos N Flores	70.40	Cleared
10445	5/10/2012	8204	Jeff J Foster	42.73	Cleared
10446	5/10/2012	7785	Jarrod S Georgacakis	90.70	Cleared
10447	5/10/2012	7745	Michael B Greenstein	4,175.56	Cleared
10448	5/10/2012	8163	Mary E Gregg	18.19	Cleared
10449	5/10/2012	5051	Steven V Halm	12.64	Cleared
10450	5/10/2012	6597	Marshall J. Harris	1,175.00	Cleared
10451	5/10/2012	5897	ICTFL/IL Council on the Teaching of Forei	885.00	Cleared
10452	5/10/2012	6066	Sarah H Ilie	520.00	Cleared
10453	5/10/2012	207	Jeanette L Jordan	217.56	Cleared
10454	5/10/2012	6600	John R. Knight	260.78	Cleared
10455	5/10/2012	6603	Mark C. Maranto	588.00	Cleared
10456	5/10/2012	6606	Jennifer Marie Mau	75.00	Cleared
10457	5/10/2012	3815	Sheryl Morton	127.67	Cleared
10458	5/10/2012	17506	National Business Institute	578.00	Cleared
10459	5/10/2012	4523	Veronica Reyes	540.00	Cleared
10460	5/10/2012	4188	Michael Riggle	500.00	Cleared
10461	5/10/2012	5367	Nicole L. Scherr	480.00	Cleared
10462	5/10/2012	7491	Karla M Sorkin	61.61	Cleared
10463	5/10/2012	7585	Stephanie N. Spies	17.25	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10464	5/10/2012	8156	Tyra M Strobel	36.84	Cleared
10465	5/10/2012	3755	Douglas W Strong	321.39	Cleared
10466	5/10/2012	7801	Dawn M Taylor	71.32	Cleared
10467	5/10/2012	4912	Anne White	64.93	Cleared
10468	5/10/2012	7528	Carol M Winston	132.59	Outstanding
10469	5/10/2012	7422	Jean P Witty	61.93	Cleared
10470	5/10/2012	26067	Allen William Ellis	225.00	Cleared
10471	5/10/2012	24474	Mr/Mrs Ofer Amram	16.00	Cleared
10472	5/10/2012	26063	Bach John	503.88	Cleared
10473	5/10/2012	23294	Blumenthal Jordan	225.00	Cleared
10474	5/10/2012	23244	xxCorrigan Abraham	225.00	Cleared
10475	5/10/2012	13991	Costco/HSBC Business Solutions	606.79	Cleared
10476	5/10/2012	13991	Costco/HSBC Business Solutions	484.06	Cleared
10477	5/10/2012	13991	Costco/HSBC Business Solutions	57.26	Cleared
10478	5/10/2012	25816	Day Richard	225.00	Cleared
10479	5/10/2012	16287	Habitat for Humanity	6,720.00	Cleared
10480	5/10/2012	16287	Habitat for Humanity	7,200.00	Cleared
10481	5/10/2012	2389	Image Specialties Of Glenview Inc	179.00	Cleared
10482	5/10/2012	3004	Maine West High School	950.00	Cleared
10483	5/10/2012	3601	Northern Illinois University.*	250.00	Cleared
10484	5/10/2012	6058	Sprint Pcs	138.22	Cleared
10485	5/10/2012	25187	Strikers FC Corporation	750.00	Cleared
10486	5/17/2012	5291	American Express Financial Advisors, Inc.	135.00	Cleared
10487	5/17/2012	388	AT&T	61.33	Cleared
10488	5/17/2012	388	AT&T	46.80	Cleared
10489	5/17/2012	26071	Beck's Book Store Inc	7,269.22	Cleared



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10490	5/17/2012	5690	Mr/Mrs Spiro Bolos	59.85	Outstanding
10491	5/17/2012	26086	Chicago From The Lake	231.32	Cleared
10492	5/17/2012	1609	FED EX*/Federal Express	29.18	Cleared
10493	5/17/2012	26088	Mr/Mrs Michael Fine	235.00	Cleared
10494	5/17/2012	16655	Mr/MrsHoward Freidin	135.00	Cleared
10495	5/17/2012	13925	Home Depot Credit Services	485.83	Cleared
10496	5/17/2012	2395	IMEA State Office*/IL Music Educators Ass	30.00	Cleared
10497	5/17/2012	26085	Jacobs Eli	225.00	Cleared
10498	5/17/2012	25621	Mr/Mrs Michael Lee	44.47	Cleared
10499	5/17/2012	18053	Mastercard	15.43	Void
10500	5/17/2012	23012	Olson Transportation Inc	930.00	Cleared
10501	5/17/2012	4244	Sam's Club*	723.38	Cleared
10502	5/17/2012	6622	Tacona Pam	546.00	Cleared
10503	5/17/2012	4920	UPS/United Parcel Service	321.19	Cleared
10504	5/17/2012	5461	Susan E Albert	84.96	Cleared
10505	5/17/2012	7667	Matthew I Bertke	360.00	Cleared
10506	5/17/2012	2178	Leanne Kuhlman Block	59.61	Cleared
10507	5/17/2012	6595	Hillary A. Bullock	51.75	Cleared
10508	5/17/2012	7704	Steve Anthony Caliendo	30.10	Cleared
10509	5/17/2012	4414	John Catalano	186.00	Cleared
10510	5/17/2012	7963	William F Edison	122.00	Cleared
10511	5/17/2012	3377	Mary Ann Ericksen	62.36	Cleared
10512	5/17/2012	296	William Mark Ferguson	643.76	Cleared
10513	5/17/2012	4785	Bonnie J Foster	30.28	Cleared
10514	5/17/2012	7927	Karen B Geddeis	153.18	Cleared
10515	5/17/2012	7785	Jarrod S Georgacakis	106.48	Cleared

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10516	5/17/2012	4255	Amy B Goldsmith	92.72	Cleared
10517	5/17/2012	1640	Mary Z Jaeger	40.00	Cleared
10518	5/17/2012	3308	Natalie Jakucyn	1,243.25	Cleared
10519	5/17/2012	207	Jeanette L Jordan	245.81	Cleared
10520	5/17/2012	586	Kenneth E Kerr	878.76	Cleared
10521	5/17/2012	6587	Marianne Kerr	800.75	Cleared
10522	5/17/2012	1223	Karen LeBlanc	172.10	Cleared
10523	5/17/2012	6475	Yasuko Makita-Discekici	31.91	Cleared
10524	5/17/2012	4478	Kathryn I Martin	60.00	Cleared
10525	5/17/2012	7523	Lydia D Marushka	120.17	Cleared
10526	5/17/2012	7436	Cameron Donald Muir	4,050.00	Cleared
10527	5/17/2012	5074	Sandra Mulligan	235.69	Cleared
10528	5/17/2012	13646	NCISC* / North Cook Intermediate Service C	175.00	Cleared
10529	5/17/2012	6472	Jill K Nelson	52.77	Cleared
10530	5/17/2012	4007	Matthew L Purdy	370.99	Cleared
10531	5/17/2012	5449	Steven D Rockrohr	867.71	Cleared
10532	5/17/2012	5873	Juan B Rodriguez-Lopez	1,979.75	Cleared
10533	5/17/2012	26089	School Safety Advocacy Council Inc	425.00	Cleared
10534	5/17/2012	6224	Katherine L Scholten	120.00	Cleared
10535	5/17/2012	3245	Sharon K Sheehan	60.52	Cleared
10536	5/17/2012	4435	Carey Sides	309.85	Cleared
10537	5/17/2012	7962	Janice Y Sit	250.00	Cleared
10538	5/17/2012	3755	Douglas W Strong	670.89	Cleared
10539	5/17/2012	5800	Tara Tate	2,694.26	Cleared
10540	5/17/2012	4844	Paul M Vignocchi	717.74	Cleared
10541	5/17/2012	6820	Andrew M Wallace	5.25	Cleared

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10542	5/17/2012	1503	Kurt B Webb	132.98	Cleared
10543	5/17/2012	7439	Mary H Wiltjer	545.00	Cleared
10544	5/17/2012	8113	Jennifer A Zimmerman	106.56	Cleared
10545	5/23/2012	18053	Mastercard	47,659.33	Cleared
10546	5/24/2012	5709	ASCD*/Association for Supervision & Cur	89.00	Cleared
10547	5/24/2012	7002	Halina M Antolovic	95.08	Cleared
10548	5/24/2012	5087	Edith Baerson	99.00	Cleared
10549	5/24/2012	6585	Bryan M. Cope	58.00	Cleared
10550	5/24/2012	7402	Angel B De La Paz	99.00	Cleared
10551	5/24/2012	7679	Alissa E DePue	189.65	Cleared
10552	5/24/2012	3377	Mary Ann Ericksen	9.99	Cleared
10553	5/24/2012	5414	Scott Field	69.90	Cleared
10554	5/24/2012	5885	Danielle K Fluegge	480.00	Cleared
10555	5/24/2012	7945	Lauren Fraser	41.50	Cleared
10556	5/24/2012	3798	Cecile Frydman	23.98	Cleared
10557	5/24/2012	6575	Sean W. Garrison	3,133.40	Cleared
10558	5/24/2012	7586	Ross F Hessler	73.09	Cleared
10559	5/24/2012	7242	Lorena Sue Huguelet	33.76	Cleared
10560	5/24/2012	4914	Todd Keeler	360.00	Cleared
10561	5/24/2012	3376	Frederick M Kocian	17.81	Cleared
10562	5/24/2012	13646	NCISC* / North Cook Intermediate Service C	175.00	Cleared
10563	5/24/2012	3640	NSPRA National School Public Relations A	239.00	Cleared
10564	5/24/2012	6181	Mikael Noll	598.77	Cleared
10565	5/24/2012	18017	Plainfield School District 202	800.00	Void
10566	5/24/2012	22894	Praire Ridge High School	75.00	Cleared
10567	5/24/2012	4007	Matthew L Purdy	480.00	Cleared

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10568	5/24/2012	2356	Brian Kent Robinson	332.51	Cleared
10569	5/24/2012	7708	Denis Rodriguez	480.00	Cleared
10570	5/24/2012	3245	Sharon K Sheehan	15.00	Cleared
10571	5/24/2012	3275	Cheryl Simon	91.09	Cleared
10572	5/24/2012	5801	Ryan Sutherlin	2,164.72	Cleared
10573	5/24/2012	7707	Alyson M VanderPlas	36.18	Cleared
10574	5/24/2012	3578	Brian Wegley	1,985.00	Cleared
10575	5/24/2012	4912	Anne White	37.74	Cleared
10576	5/24/2012	7740	Ann E Wiberg	480.00	Cleared
10577	5/24/2012	4573	Benjamin D Widner	52.17	Cleared
10578	5/24/2012	7422	Jean P Witty	22.99	Cleared
10579	5/24/2012	7951	Hong Wu	20.72	Cleared
10580	5/24/2012	7123	Michael C Yacullo	17.25	Cleared
10581	5/24/2012	696	Brunswick Zone	1,413.00	Cleared
10582	5/24/2012	13991	Costco/HSBC Business Solutions	62.40	Cleared
10583	5/24/2012	13202	DePaul University	185.00	Cleared
10584	5/24/2012	1600	FCCLA (National Level)*/Family, Career & C	1,050.00	Cleared
10585	5/24/2012	1880	Glenview Post Office/Postmaster**	5,000.00	Cleared
10586	5/24/2012	13925	Home Depot Credit Services	277.96	Cleared
10587	5/24/2012	5827	IL Association of FCCLA*	400.00	Cleared
10588	5/24/2012	26115	Mr/Mrs Steven Krug	15.00	Cleared
10589	5/24/2012	26113	Mr/Mrs Sovichen Kuncheria	245.00	Cleared
10590	5/24/2012	16382	LeFevre Kevin	199.50	Cleared
10591	5/24/2012	26110	Mr/Mrs Anthonly McKerr	225.00	Cleared
10592	5/24/2012	25125	Medellin Luciano	225.00	Cleared
10593	5/24/2012	22819	The Meeting Connection	1,417.00	Cleared



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10594	5/24/2012	3505	New Trier High School	20.00	Cleared
10595	5/24/2012	4060	Rebel's Trophies Inc	526.20	Cleared
10596	5/24/2012	26112	Ricky Walowitz Foundation	50.00	Cleared
10597	5/24/2012	26116	Mr/Mrs Steven Schoenberg	210.00	Cleared
10598	5/24/2012	17579	Schultz Paul	199.50	Cleared
10599	5/24/2012	4556	Sportsmans Country Club*	1,704.50	Cleared
10600	5/24/2012	12810	Strybel Michael	199.50	Cleared
10601	5/24/2012	26111	Symetra Life Insurance Company	12,609.52	Cleared
10602	5/24/2012	26117	True Lacrosse	300.00	Cleared
10603	5/24/2012	4920	UPS/United Parcel Service	66.78	Cleared
10604	5/24/2012	26114	Mr/Mrs Thomas Wilkas	210.00	Cleared
10605	5/31/2012	7877	Zia K Ahmed	172.05	Cleared
10606	5/31/2012	8095	Eileen S Bourne	116.00	Cleared
10607	5/31/2012	4445	David Boyle	120.66	Cleared
10608	5/31/2012	3597	Diane M Breman	35.80	Cleared
10609	5/31/2012	1293	Stephen B Gale	105.60	Cleared
10610	5/31/2012	2891	Marketa Holecek	190.00	Cleared
10611	5/31/2012	1821	Terrence M Jozwik	41.59	Cleared
10612	5/31/2012	7461	Tara R Katz	62.46	Cleared
10613	5/31/2012	5413	Pearl Lee	94.55	Cleared
10614	5/31/2012	6890	Kelly Lowery	27.41	Cleared
10615	5/31/2012	7526	Elyse M McGinn	1,920.00	Cleared
10616	5/31/2012	6216	Robert B Milkowski	360.00	Cleared
10617	5/31/2012	13646	NCISC* / North Cook Intermediate Service C	175.00	Cleared
10618	5/31/2012	2535	Daniel F Oswald	178.40	Cleared
10619	5/31/2012	7933	Jennifer Maureen Pearson	4,640.00	Cleared

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10620	5/31/2012	6169	Mary E. Rockrohr	64.10	Cleared
10621	5/31/2012	1777	Neil E Schmidgall	45.69	Cleared
10622	5/31/2012	191	Kurt Simmers	117.89	Cleared
10623	5/31/2012	7153	Edward A. Solis	200.01	Cleared
10624	5/31/2012	4909	Darin Sullivan	40.00	Cleared
10625	5/31/2012	5800	Tara Tate	768.00	Cleared
10626	5/31/2012	5100	Norma J Vakil	65.00	Outstanding
10627	5/31/2012	3807	Jerry Zabin	52.45	Cleared
10628	5/31/2012	4623	Adlai E Stevenson High School*	100.00	Cleared
10629	5/31/2012	16362	Akoo Theatre at Rosemont	22,000.00	Cleared
10630	5/31/2012	25938	Belkin Deborah	60.00	Cleared
10631	5/31/2012	20804	Dr/Dr Scott Cordes	142.50	Cleared
10632	5/31/2012	20682	Mr/Mrs Daniel Hirsch	35.00	Cleared
10633	5/31/2012	13925	Home Depot Credit Services	31.88	Cleared
10634	5/31/2012	12594	IBCA/Illinois Basketball Coaches Assc	250.00	Cleared
10635	5/31/2012	26121	Mr/Mrs William Krug	142.50	Cleared
10636	5/31/2012	8020	Mr/Mrs John Moynihan	142.50	Cleared
10637	5/31/2012	17592	Pope Jerry	100.00	Cleared
10638	5/31/2012	26120	Mr/Mrs Nicholas Sideris	142.50	Cleared
10639	5/31/2012	6058	Sprint Pcs	176.42	Cleared
10640	5/31/2012	18873	T Mobile	37.86	Cleared
10641	6/7/2012	3119	John E Allen	246.98	Outstanding
10642	6/7/2012	7002	Halina M Antolovic	97.45	Cleared
10643	6/7/2012	1114	Janez M Arko	58.00	Cleared
10644	6/7/2012	2215	Gregory Beckway	109.89	Cleared
10645	6/7/2012	6198	Deborah A Berlin	139.89	Cleared

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10646	6/7/2012	1950	Carol A Buresh	1,449.16	Cleared
10647	6/7/2012	1517	Hector Carabez	700.00	Cleared
10648	6/7/2012	8014	Michael L Collins	140.00	Cleared
10649	6/7/2012	8125	Lara E Cummings	111.69	Cleared
10650	6/7/2012	7965	Brianne N Daubenspeck	128.18	Cleared
10651	6/7/2012	4470	Michael English	82.69	Cleared
10652	6/7/2012	8204	Jeff J Foster	68.38	Cleared
10653	6/7/2012	7945	Lauren Fraser	246.98	Cleared
10654	6/7/2012	3798	Cecile Frydman	76.26	Cleared
10655	6/7/2012	2522	Mark P Gallagher	82.05	Outstanding
10656	6/7/2012	7245	James C. Glynn Jr.	480.00	Cleared
10657	6/7/2012	7665	Dawn R Hall	20.28	Cleared
10658	6/7/2012	5828	LeaAnne Hotton	58.00	Cleared
10659	6/7/2012	278	Jim Howie	94.91	Cleared
10660	6/7/2012	4936	Daniel Hudson	75.00	Cleared
10661	6/7/2012	4721	Lynette M Huebner	35.47	Cleared
10662	6/7/2012	6066	Sarah H Ilie	192.00	Cleared
10663	6/7/2012	7201	Mindy B Ingersoll	720.00	Outstanding
10664	6/7/2012	5818	Joseph F Karlovsky	58.00	Cleared
10665	6/7/2012	5799	Karen E Klebba	59.61	Cleared
10666	6/7/2012	5442	Sherri M Koeppen	39.50	Cleared
10667	6/7/2012	6890	Kelly Lowery	379.33	Cleared
10668	6/7/2012	4634	Sachiko Majoros	51.84	Outstanding
10669	6/7/2012	7288	Thomas O Marinis	1,595.89	Cleared
10670	6/7/2012	7523	Lydia D Marushka	159.29	Cleared
10671	6/7/2012	3758	John P Meyer	246.98	Cleared

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10672	6/7/2012	5843	Alison M Miller	14.50	Cleared
10673	6/7/2012	4650	Christopher Morgan	312.36	Outstanding
10674	6/7/2012	3815	Sheryl Morton	428.64	Cleared
10675	6/7/2012	2705	Karena K Nelson	246.98	Cleared
10676	6/7/2012	6472	Jill K Nelson	24.13	Outstanding
10677	6/7/2012	5752	Jonathan R Novotny	480.00	Cleared
10678	6/7/2012	5050	Troy N Ossey	16.34	Outstanding
10679	6/7/2012	4188	Michael Riggle	500.00	Cleared
10680	6/7/2012	6224	Katherine L Scholten	76.75	Cleared
10681	6/7/2012	8156	Tyra M Strobel	88.31	Cleared
10682	6/7/2012	3755	Douglas W Strong	33.64	Cleared
10683	6/7/2012	6820	Andrew M Wallace	118.58	Cleared
10684	6/7/2012	7609	Carol S West	57.13	Cleared
10685	6/7/2012	5881	Lois E Wolfson	57.34	Cleared
10686	6/7/2012	7951	Hong Wu	246.98	Cleared
10687	6/7/2012	388	AT&T	68.22	Cleared
10688	6/7/2012	26139	Mr/Mrs Tim Bendewald	142.50	Cleared
10689	6/7/2012	1084	James B Conant High School*	175.00	Cleared
10690	6/7/2012	1103	CML Continental Mathematics League Inc	85.00	Cleared
10691	6/7/2012	13991	Costco/HSBC Business Solutions	142.52	Cleared
10692	6/7/2012	1609	FED EX*/Federal Express	13.85	Cleared
10693	6/7/2012	21722	Mr/Mrs Cary Goldberg	235.00	Cleared
10694	6/7/2012	20682	Mr/Mrs Daniel Hirsch	200.00	Cleared
10695	6/7/2012	13925	Home Depot Credit Services	1,324.44	Cleared
10696	6/7/2012	5935	ICTM Mathematics Contest	250.00	Cleared
10697	6/7/2012	24697	Ilie Petru V	432.00	Cleared



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10698	6/7/2012	2395	IMEA State Office*/IL Music Educators Ass	30.00	Cleared
10699	6/7/2012	26136	Josselyn Center	2,000.00	Cleared
10700	6/7/2012	24114	Mr/Mrs Wing Lai	142.50	Outstanding
10701	6/7/2012	26138	Mr/Mrs Michael McGrath	110.00	Cleared
10702	6/7/2012	13346	Mr/Mrs Himanshu Modi	25.00	Cleared
10703	6/7/2012	3505	New Trier High School	330.00	Outstanding
10704	6/7/2012	3505	New Trier High School	20.00	Outstanding
10705	6/7/2012	3583	Northbrook Park District*	50.00	Cleared
10706	6/7/2012	26135	Moser Porter	195.00	Cleared
10707	6/7/2012	5962	Rolling Meadows High School	195.00	Outstanding
10708	6/7/2012	6058	Sprint Pcs	129.07	Cleared
10709	6/7/2012	23107	TLK Marketing Inc	462.00	Cleared
10710	6/7/2012	4920	UPS/United Parcel Service	21.31	Cleared
10711	6/7/2012	26137	Mr/Mrs Peter Witty	73.00	Cleared
10712	6/14/2012	7062	Marcos N Flores	134.86	Cleared
10713	6/14/2012	4785	Bonnie J Foster	11.59	Cleared
10714	6/14/2012	7785	Jarrold S Georgacakis	25.10	Cleared
10715	6/14/2012	2402	Linda M Kocian	360.00	Cleared
10716	6/14/2012	7632	Alice T Kus	19.25	Cleared
10717	6/14/2012	4167	Joy M Lacey	292.60	Cleared
10718	6/14/2012	8139	Melissa J Malnati	130.59	Cleared
10719	6/14/2012	823	Kathleen J Mitchem	160.00	Cleared
10720	6/14/2012	6472	Jill K Nelson	55.68	Cleared
10721	6/14/2012	3993	Nijole Pabst	72.93	Cleared
10722	6/14/2012	4449	Kim Petty	160.00	Cleared
10723	6/14/2012	5873	Juan B Rodriguez-Lopez	231.16	Cleared

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10724	6/14/2012	6217	Rachael Rothrauff	218.42	Cleared
10725	6/14/2012	23318	SCISC4/South Cook Intermediate Service C	175.00	Cleared
10726	6/14/2012	3813	Mardi Scott	130.98	Cleared
10727	6/14/2012	3245	Sharon K Sheehan	24.28	Cleared
10728	6/14/2012	4942	Lisa Steffey	377.85	Cleared
10729	6/14/2012	5462	Izabella Tashlitskaya	130.80	Cleared
10730	6/14/2012	536	Kevin W Voeks	480.00	Void
10731	6/14/2012	1503	Kurt B Webb	60.00	Cleared
10732	6/14/2012	4912	Anne White	15.55	Cleared
10733	6/14/2012	7528	Carol M Winston	115.60	Outstanding
10734	6/14/2012	7123	Michael C Yacullo	173.44	Cleared
10735	6/14/2012	20780	Mr/Mrs Victor Alampi	225.00	Cleared
10736	6/14/2012	388	AT&T	41.46	Cleared
10737	6/14/2012	23815	Mr/Mrs Jeffrey Cernek	166.29	Cleared
10738	6/14/2012	13991	Costco/HSBC Business Solutions	714.74	Cleared
10739	6/14/2012	1856	GBSIL/Glenbrook South Instrumental Leag	250.00	Cleared
10740	6/14/2012	2306	IHSA* / Illinois High School Association	44.35	Void
10741	6/14/2012	21329	Mrs Juli lungerich	135.00	Cleared
10742	6/14/2012	12799	Illinois State University*	500.00	Cleared
10743	6/14/2012	2789	Lake Park High School	150.00	Cleared
10744	6/14/2012	26154	Mr/Mrs Michael McPhilliamy	110.00	Cleared
10745	6/14/2012	26153	Piano Works Inc	8,500.00	Cleared
10746	6/14/2012	18063	Prospect Band Boosters	175.00	Cleared
10747	6/14/2012	26127	Roberts Drapery Center	11,824.00	Outstanding
10748	6/14/2012	26127	Roberts Drapery Center	5,824.00	Cleared
10749	6/14/2012	4244	Sam's Club*	363.20	Cleared

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10750	6/14/2012	24772	Sister Paulanne's Needy Family Fund	602.24	Cleared
10751	6/14/2012	18335	Mr/Mrs Alex Topping	163.72	Cleared
10752	6/14/2012	4920	UPS/United Parcel Service	80.00	Cleared
10753	6/14/2012	5140	Wheeling Instrumental League	175.00	Cleared
10754	6/14/2012	22877	xxWojcik Aaron	33.74	Cleared
10755	6/14/2012	26155	Mr/Mrs Zbigniew Wolas	140.00	Cleared
10756	6/21/2012	7002	Halina M Antolovic	82.97	Cleared
10757	6/21/2012	4197	Kathleen C Brosnan	25.00	Cleared
10758	6/21/2012	1950	Carol A Buresh	488.29	Cleared
10759	6/21/2012	3798	Cecile Frydman	30.98	Cleared
10760	6/21/2012	6218	Stephanie L. Henrichs	135.66	Cleared
10761	6/21/2012	1024	John P Lewis	702.60	Cleared
10762	6/21/2012	7427	Pedro Mancilla Garcia	92.85	Cleared
10763	6/21/2012	8009	Brian J Murdy	109.24	Cleared
10764	6/21/2012	4749	Michael J Nisi	960.00	Cleared
10765	6/21/2012	5873	Juan B Rodriguez-Lopez	639.94	Cleared
10766	6/21/2012	6881	Jeffrey W. Rylander	126.53	Cleared
10767	6/21/2012	5367	Nicole L. Scherr	480.00	Cleared
10768	6/21/2012	7491	Karla M Sorkin	79.64	Cleared
10769	6/21/2012	5800	Tara Tate	2,498.21	Cleared
10770	6/21/2012	5291	American Express Financial Advisors, Inc.	80.00	Cleared
10771	6/21/2012	388	AT&T	108.71	Cleared
10772	6/21/2012	699	BSN Sports	1,181.90	Cleared
10773	6/21/2012	13991	Costco/HSBC Business Solutions	92.25	Cleared
10774	6/21/2012	25816	Day Richard	375.00	Outstanding
10775	6/21/2012	1675	FHEG*/Follett Educational Services	12,496.37	Cleared

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10776	6/21/2012	1675	FHEG*/Follett Educational Services	6,736.27	Void
10777	6/21/2012	2103	Hayden's Athletic	358.00	Cleared
10778	6/21/2012	26006	Mr/Mrs Alex Menchaca	235.00	Cleared
10779	6/21/2012	3474	Neff Company/Neff Motivation Inc	1,415.17	Cleared
10780	6/21/2012	19873	Northbrook Bank & Trust	100.00	Cleared
10781	6/21/2012	19873	Northbrook Bank & Trust	300.00	Cleared
10782	6/21/2012	26165	Mr/Mrs Michael Passaneau	250.00	Cleared
10783	6/21/2012	26166	Ms Joyce Pence	235.00	Cleared
10784	6/21/2012	25130	Mr/Mrs Josphe Postel	30.00	Cleared
10785	6/21/2012	20906	Mr/Mrs Robert Schiele	235.00	Cleared
10786	6/21/2012	23107	TLK Marketing Inc	2,450.00	Cleared
10787	6/21/2012	4920	UPS/United Parcel Service	95.61	Cleared
10788	6/22/2012	1675	FHEG*/Follett Educational Services	6,736.27	Cleared
10789	6/25/2012	18053	Mastercard	42,309.11	Cleared
10790	6/28/2012	1950	Carol A Buresh	283.22	Outstanding
10791	6/28/2012	7042	Angela D Coady	83.62	Cleared
10792	6/28/2012	7466	Emily Caryl Eller	360.00	Cleared
10793	6/28/2012	5865	Marcel A Grdinic	360.00	Cleared
10794	6/28/2012	1640	Mary Z Jaeger	1,007.05	Cleared
10795	6/28/2012	6199	Katie E. Jones	120.00	Cleared
10796	6/28/2012	1186	Jeff A Kallay	514.00	Cleared
10797	6/28/2012	3355	Rosanna McManamon	51.75	Cleared
10798	6/28/2012	3241	Sonja K Meyer	1,028.30	Cleared
10799	6/28/2012	2916	Patricia A Moulakelis	51.75	Cleared
10800	6/28/2012	4176	Rodolfo Perez	34.49	Cleared
10801	6/28/2012	6831	Socorro Rogers	1,080.00	Outstanding



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10802	6/28/2012	23318	SCISC4/South Cook Intermediate Service C	175.00	Outstanding
10803	6/28/2012	7433	Francisco Santa	211.42	Cleared
10804	6/28/2012	4060	Hillarie J Siena	1,102.02	Outstanding
10805	6/28/2012	191	Kurt Simmers	75.00	Cleared
10806	6/28/2012	3755	Douglas W Strong	66.41	Cleared
10807	6/28/2012	8258	Vicki L Tarver	12.80	Outstanding
10808	6/28/2012	3578	Brian Wegley	247.60	Cleared
10809	6/28/2012	6	A&M Products Company	44.35	Outstanding
10810	6/28/2012	16759	Call One	6,344.53	Cleared
10811	6/28/2012	23498	Fleck's Landscaping Inc	1,600.00	Cleared
10812	6/28/2012	22775	Gingerich Vilayphone	104.25	Cleared
10813	6/28/2012	5470	Glenview Park District*	100.00	Cleared
10814	6/28/2012	1880	Glenview Post Office/Postmaster**	5,000.00	Cleared
10815	6/28/2012	21504	Mr/Mrs Irwin Gafen	57.49	Cleared
10816	6/28/2012	13925	Home Depot Credit Services	30.90	Cleared
10817	6/28/2012	22975	Ms Mary Pat Knight	500.00	Cleared
10818	6/28/2012	18053	Mastercard	7,497.04	Cleared
10819	6/28/2012	3876	Pioneer Press Subscriptions*	52.00	Cleared
10820	6/28/2012	3876	Pioneer Press Subscriptions*	52.00	Cleared
10821	6/28/2012	3883	Pitney Bowes*	10,000.00	Cleared
10822	6/28/2012	3980	Prospect High School*	100.00	Cleared
10823	6/28/2012	19691	Quest Food Management Services	5,800.00	Cleared
10824	6/28/2012	6058	Sprint Pcs	176.42	Cleared
10825	6/28/2012	6622	Tacona Pam	494.00	Cleared
10826	6/28/2012	4920	UPS/United Parcel Service	20.00	Cleared
10827	7/12/2012	5378	William R Eike	740.00	Cleared

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10828	7/12/2012	433	Eric T Etherton	195.00	Cleared
10829	7/12/2012	7432	John Leo Finan	4,504.00	Cleared
10830	7/12/2012	4785	Bonnie J Foster	47.20	Cleared
10831	7/12/2012	1787	Verlin Fraser	150.00	Cleared
10832	7/12/2012	5883	Seong Bong Ha	1,894.54	Cleared
10833	7/12/2012	6218	Stephanie L. Henrichs	127.98	Cleared
10834	7/12/2012	25116	Illinois Institute of Art	50.00	Cleared
10835	7/12/2012	4458	Teresa Kimura	792.54	Cleared
10836	7/12/2012	7523	Lydia D Marushka	77.70	Cleared
10837	7/12/2012	4419	Joanne Medak	339.40	Cleared
10838	7/12/2012	6690	Riggle, Michael D	500.00	Cleared
10839	7/12/2012	2356	Brian Kent Robinson	500.00	Cleared
10840	7/12/2012	2962	Jessica Werner Roby	342.00	Cleared
10841	7/12/2012	5801	Ryan Sutherlin	120.00	Cleared
10842	7/12/2012	7801	Dawn M Taylor	42.74	Cleared
10843	7/12/2012	7702	Anna W Upson	25.16	Cleared
10844	7/12/2012	4623	Adlai E Stevenson High School*	300.00	Outstanding
10845	7/12/2012	388	AT&T	130.62	Cleared
10846	7/12/2012	470	Barrington High School*	100.00	Outstanding
10847	7/12/2012	13154	Bloomington High School	140.00	Outstanding
10848	7/12/2012	699	BSN Sports	203.52	Cleared
10849	7/12/2012	712	Buffalo Grove High School*	275.00	Outstanding
10850	7/12/2012	23815	Mr/Mrs Jeffrey Cernek	284.82	Cleared
10851	7/12/2012	14973	Centennial High School*	130.00	Outstanding
10852	7/12/2012	1084	James B Conant High School*	200.00	Cleared
10853	7/12/2012	25209	Convey Compliance Systems Inc	2,500.00	Cleared

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10854	7/12/2012	13991	Costco/HSBC Business Solutions	149.99	Cleared
10855	7/12/2012	13991	Costco/HSBC Business Solutions	135.59	Cleared
10856	7/12/2012	26162	Mr/Mrs Gerald Daus	15.00	Cleared
10857	7/12/2012	1253	Deerfield High School	75.00	Outstanding
10858	7/12/2012	1563	Evanston Township H S**	635.00	Outstanding
10859	7/12/2012	1609	FED EX*/Federal Express	18.89	Cleared
10860	7/12/2012	1715	William Fremd High School*	160.00	Cleared
10861	7/12/2012	23570	Gateway City Soccer Classic/Eric Stratman	350.00	Outstanding
10862	7/12/2012	2161	Highland Park High School	275.00	Cleared
10863	7/12/2012	2175	Hinsdale Central High School	50.00	Cleared
10864	7/12/2012	19617	Weil Helder	45.00	Cleared
10865	7/12/2012	14458	Internal Revenue Service Center	750.00	Outstanding
10866	7/12/2012	26188	Mr/Mrs Younsik Jeong	210.00	Outstanding
10867	7/12/2012	13125	John Hersey High School*	150.00	Cleared
10868	7/12/2012	25106	Koci Bob	45.00	Outstanding
10869	7/12/2012	2775	Lacrosse America	1,295.00	Void
10870	7/12/2012	2788	Lake Forest High School	150.00	Outstanding
10871	7/12/2012	2789	Lake Park High School	125.00	Outstanding
10872	7/12/2012	2874	Leyden High School	110.00	Outstanding
10873	7/12/2012	2935	Loyola Academy	320.00	Outstanding
10874	7/12/2012	5512	Lyons Township High School	360.00	Outstanding
10875	7/12/2012	3002	Maine South High School	230.00	Outstanding
10876	7/12/2012	24412	Metea Valley High School	100.00	Cleared
10877	7/12/2012	3407	National Council for the Social Studies	79.00	Cleared
10878	7/12/2012	3420	NFL/National Forensic League	99.00	Cleared
10879	7/12/2012	3505	New Trier High School	1,125.00	Outstanding

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
10880	7/12/2012	22087	Niles West High School	330.00	Cleared
10881	7/12/2012	3739	Palatine High School	130.00	Cleared
10882	7/12/2012	3817	Peoria High School	225.00	Outstanding
10883	7/12/2012	3980	Prospect High School*	240.00	Outstanding
10884	7/12/2012	5962	Rolling Meadows High School	195.00	Outstanding
10885	7/12/2012	6058	Sprint Pcs	127.99	Cleared
10886	7/12/2012	13155	St Charles North HS	200.00	Outstanding
10887	7/12/2012	14381	Saint Viator High School	475.00	Cleared
10888	7/12/2012	18873	T Mobile	37.86	Cleared
10889	7/12/2012	26189	Team Fitz Graphics	1,405.00	Cleared
10890	7/12/2012	23107	TLK Marketing Inc	1,800.00	Cleared
10891	7/12/2012	26190	Mr/Mrs Drago Tomasic	98.50	Cleared
10892	7/12/2012	26117	True Lacrosse	1,100.00	Cleared
10893	7/12/2012	26191	Valic Collections	475.00	Cleared
10894	7/12/2012	6540	Vernon Hills High School	280.00	Outstanding
10895	7/12/2012	5080	Warren Township HS*	125.00	Outstanding
10896	7/12/2012	5139	Wheeling High School	400.00	Outstanding
10897	7/13/2012	2775	Lacrosse America	1,295.00	Cleared
10898	7/19/2012	7466	Emily Caryl Eller	27.50	Outstanding
10899	7/19/2012	7665	Dawn R Hall	312.35	Outstanding
10900	7/19/2012	6066	Sarah H Ilie	15.00	Cleared
10901	7/19/2012	7492	David Scott Jakes	753.40	Cleared
10902	7/19/2012	5933	Katrina L LeBlanc	50.00	Cleared
10903	7/19/2012	4188	Michael Riggle	28.50	Outstanding
10904	7/19/2012	7433	Francisco Santa	4,504.00	Cleared
10905	7/19/2012	5389	Jennifer Schultz	360.00	Cleared



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10906	7/19/2012	5291	American Express Financial Advisors, Inc.	40.00	Cleared
10907	7/19/2012	388	AT&T	63.46	Cleared
10908	7/19/2012	388	AT&T	46.80	Cleared
10909	7/19/2012	1609	FED EX*/Federal Express	12.71	Cleared
10910	7/19/2012	1880	Glenview Post Office/Postmaster**	15,000.00	Cleared
10911	7/19/2012	13925	Home Depot Credit Services	2,252.89	Cleared
10912	7/19/2012	4920	UPS/United Parcel Service	129.53	Cleared
10913	7/19/2012	4928	University of Chicago	2,550.00	Cleared
10914	7/19/2012	5001	Verizon Wireless	4,556.10	Cleared
10915	7/19/2012	5001	Verizon Wireless	3,522.57	Cleared
10916	7/19/2012	18053	Mastercard	14,610.69	Cleared
10917	7/20/2012	3610	Northfield Township School Treasurer*	49,751.00	Cleared
10918	7/26/2012	26256	Administrative Professional Today	89.00	Outstanding
10919	7/26/2012	6664	Joseph D. Gerencser	465.00	Outstanding
10920	7/26/2012	663	Cynthia J Kozeluh	23.88	Outstanding
10921	7/26/2012	8176	Amanda E Lazzaro	720.00	Outstanding
10922	7/26/2012	6737	Rhonda D Lukas	199.95	Outstanding
10923	7/26/2012	4007	Matthew L Purdy	360.00	Outstanding
10924	7/26/2012	6219	Susan M. Ryan	162.50	Cleared
10925	7/26/2012	191	Kurt Simmers	75.00	Outstanding
10926	7/26/2012	4195	Brian E Whalen	480.00	Outstanding
10927	7/26/2012	26197	Mr/Mrs Roy Asmussen	100.60	Outstanding
10928	7/26/2012	21673	Mrs Ann Angel	17.25	Outstanding
10929	7/26/2012	21675	Mr/Mrs Angelo Arandjelovic	50.80	Cleared
10930	7/26/2012	21473	Mr/Mrs Richard Austin	15.40	Cleared
10931	7/26/2012	26218	Mr Edmund Bathelt & Mrs Laura Ramsey	41.15	Outstanding

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10932	7/26/2012	25763	Dr/Mrs Michael Berkowitz	76.35	Outstanding
10933	7/26/2012	21481	Mr/Mrs Fred Blitt	37.90	Outstanding
10934	7/26/2012	25703	Mr/Mrs Mark Blocker	50.50	Cleared
10935	7/26/2012	26084	Mr/Mrs Glen Bobart	15.85	Cleared
10936	7/26/2012	12060	Mr/Mrs Vladimir Boroditsky	60.50	Outstanding
10937	7/26/2012	13380	Dr/Mrs Robert Breit	48.20	Outstanding
10938	7/26/2012	16590	Mr/Mrs Robert Bruce	42.30	Outstanding
10939	7/26/2012	24980	Mr/Mrs Adam Bryer	8.50	Outstanding
10940	7/26/2012	26233	Mr/Mrs Ed Buchbinder	26.10	Outstanding
10941	7/26/2012	26034	Mr/Mrs/ Doug Burch	33.65	Outstanding
10942	7/26/2012	26253	Mr/Mrs John Burnside	5.40	Outstanding
10943	7/26/2012	13378	Mr/Mrs Kevin Callahan	7.75	Cleared
10944	7/26/2012	22246	Mr/Mrs Kyung-Duk Chae	97.15	Outstanding
10945	7/26/2012	26199	Mr/Mrs William Chapman	94.40	Outstanding
10946	7/26/2012	25358	Dr/Mrs Maxim Chasanov	30.50	Cleared
10947	7/26/2012	26254	Mr/Mrs Ke Chen	5.15	Outstanding
10948	7/26/2012	15157	Mr/Mrs David Chiero	36.20	Outstanding
10949	7/26/2012	23611	Mr/Mrs James Chung	21.60	Outstanding
10950	7/26/2012	26242	Mr/Mrs David Ciss	12.40	Outstanding
10951	7/26/2012	15158	Mr James Clark	48.75	Outstanding
10952	7/26/2012	26229	Mr/Mrs David Cohen	31.50	Outstanding
10953	7/26/2012	17250	Mr/Mrs Thomas Conrad	14.55	Outstanding
10954	7/26/2012	24369	Mr/Mrs Scott Cotler	93.60	Outstanding
10955	7/26/2012	21556	Mr John Cullen	16.15	Outstanding
10956	7/26/2012	26232	Mr/Mrs Phil Davis	27.15	Outstanding
10957	7/26/2012	25458	Ms Tami Diamond	41.05	Outstanding

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10958	7/26/2012	22720	Mr/Mrs Michael DiNanno	23.65	Outstanding
10959	7/26/2012	21706	Mr/Mrs Frank Dinelli	9.50	Outstanding
10960	7/26/2012	26223	Mr/Mrs Stephen Dress	38.25	Outstanding
10961	7/26/2012	26215	Dr Eric Dybal	51.15	Cleared
10962	7/26/2012	19486	Dr/Mrs John Dzakovich	43.00	Outstanding
10963	7/26/2012	26207	Mr/Mrs Dean Ellis	62.70	Outstanding
10964	7/26/2012	26249	Ms Stacy Ennis	7.45	Outstanding
10965	7/26/2012	16644	Mr/Mrs John Ermel	25.55	Outstanding
10966	7/26/2012	25857	Mr/Mrs Joel Feiger	61.75	Cleared
10967	7/26/2012	26210	Mr/Mrs Brad Fishman	55.50	Outstanding
10968	7/26/2012	25605	Mr/Mrs Michael Franklin	15.00	Cleared
10969	7/26/2012	16657	Mr/Mrs Robert Friedman	77.55	Outstanding
10970	7/26/2012	21503	Dr Steven Flamm	34.20	Cleared
10971	7/26/2012	22684	Mr/Mrs Jordan Gelb	49.20	Outstanding
10972	7/26/2012	26247	Ms Carolyn Gessner	9.25	Outstanding
10973	7/26/2012	24637	Mr/Mrs James Glennon	20.75	Outstanding
10974	7/26/2012	26217	Mrs Sabrina Glidden	44.00	Cleared
10975	7/26/2012	26239	Dr/Mrs Ken Goldberg	15.50	Cleared
10976	7/26/2012	25517	Mr/Mrs Randall Goldfein	73.30	Outstanding
10977	7/26/2012	22570	Mr/Mrs David Gordon	15.90	Outstanding
10978	7/26/2012	25610	Dr/Mrs Bruce Gotteiner	108.90	Cleared
10979	7/26/2012	26202	Mr/Mrs Ken Green	90.95	Cleared
10980	7/26/2012	26201	Dr/Mrs Jeff Greenfield	126.55	Outstanding
10981	7/26/2012	26212	Mrs Cathy Gregory	54.35	Outstanding
10982	7/26/2012	22687	Mr/Mrs Richard Griffin	92.45	Cleared
10983	7/26/2012	21718	Dr/Mrs Ken Gabel	37.30	Outstanding

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10984	7/26/2012	21719	Dr & Mrs Jonathan Gamze	15.60	Outstanding
10985	7/26/2012	21379	Mr/Mrs Richard Gasaway	107.85	Outstanding
10986	7/26/2012	26211	Dr/Mrs David Hakimian	55.40	Outstanding
10987	7/26/2012	22571	Dr/Mrs Jonathan Handler	12.20	Outstanding
10988	7/26/2012	26225	Mr/Mrs Mark Handzel	35.10	Outstanding
10989	7/26/2012	19747	Mr/Mrs Patrick Hannigan	69.85	Cleared
10990	7/26/2012	25664	Mr/Mrs Jonathan Hanover	23.60	Outstanding
10991	7/26/2012	26251	Mr/Mrs Peter Hansen	6.95	Outstanding
10992	7/26/2012	26216	Mr/Mrs Mark Hebein	44.75	Cleared
10993	7/26/2012	25913	Mr/Mrs Bruce Hecktman	73.25	Outstanding
10994	7/26/2012	26241	Rabbis Sidney & Deborah Helbraun	13.75	Outstanding
10995	7/26/2012	17233	Mr/Mrs Jose Herrera	53.30	Outstanding
10996	7/26/2012	24630	Mr/Mrs George Hillocks	14.75	Outstanding
10997	7/26/2012	24095	Mr/Mrs Neil Hirshman	54.00	Outstanding
10998	7/26/2012	26213	Mr/Mrs Jeff Hoyer	53.75	Outstanding
10999	7/26/2012	18807	Mr/Mrs Jeffrey Hyland	31.40	Cleared
11000	7/26/2012	21514	Ms Laurie Hunken	7.90	Outstanding
11001	7/26/2012	24368	Mr/Dr Mark Jankelow	20.25	Outstanding
11002	7/26/2012	21677	Mr/Mrs Jeffery Jarka	60.35	Outstanding
11003	7/26/2012	26222	Ms Bonnie Katten	38.45	Outstanding
11004	7/26/2012	25638	Dr/Mrs Roman Kelner	62.20	Outstanding
11005	7/26/2012	26227	Mr/Mrs John Kempel	32.60	Outstanding
11006	7/26/2012	11728	Mr/Mrs Jeff Knipp	35.05	Outstanding
11007	7/26/2012	11039	Mr/Mrs Paul Kohlenbrener	18.70	Outstanding
11008	7/26/2012	15098	Mr/Mrs Kenneth Kohn	47.65	Outstanding
11009	7/26/2012	24961	Mr/Mrs Jonathan Kohrs	58.05	Outstanding



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11010	7/26/2012	24560	Mr/Mrs Scott Kollias	55.30	Cleared
11011	7/26/2012	16751	Ms Kathryn Korman	29.50	Outstanding
11012	7/26/2012	22690	Mr/Mrs Mark Koulogeorge	45.95	Outstanding
11013	7/26/2012	26228	Mr/Mrs Peter Kozel	31.75	Cleared
11014	7/26/2012	21410	Mr/Mrs Steven Kuehn	6.15	Outstanding
11015	7/26/2012	16768	Mr/Mrs Michael Larsen	42.05	Outstanding
11016	7/26/2012	19086	Mr/Mrs Richard Levin	27.35	Outstanding
11017	7/26/2012	18965	Mr/Mrs Mitchell Levine	11.35	Outstanding
11018	7/26/2012	26252	Mr/Mrs Lance Lutz	5.80	Outstanding
11019	7/26/2012	21757	Mr/Mrs Chris Longee	26.20	Outstanding
11020	7/26/2012	26209	Mr/Mrs William Marrinan	58.50	Cleared
11021	7/26/2012	20641	Mrs Carrie Mastoris	62.20	Cleared
11022	7/26/2012	26250	Ms Amanda Maxwell	7.00	Outstanding
11023	7/26/2012	25648	Mr Craig McCroskey	24.25	Outstanding
11024	7/26/2012	26235	Mr/Mrs Christopher McCurdy	20.65	Outstanding
11025	7/26/2012	16800	Mr/Mrs Craig Meixner	19.75	Outstanding
11026	7/26/2012	26248	Mr/Mrs James Miller	8.40	Outstanding
11027	7/26/2012	23528	Mr/Mrs Dmitry Mnushkin	25.05	Outstanding
11028	7/26/2012	21666	Mr/Mrs Alex Marshalkovich	69.40	Outstanding
11029	7/26/2012	21765	Mr/Mrs Eric Miller	22.30	Outstanding
11030	7/26/2012	26230	Mr/Mrs Mike Scolaro	31.25	Outstanding
11031	7/26/2012	16746	Mr/Mrs Robert S Kirby	39.65	Outstanding
11032	7/26/2012	25395	Mr/Mrs Steve Richards	88.60	Outstanding
11033	7/26/2012	26203	Mrs Marilyn Green	73.75	Outstanding
11034	7/26/2012	25624	Dr/Mrs Stan Nabrinsky	34.20	Cleared
11035	7/26/2012	26246	Mr/Mrs Val Napadov	9.25	Outstanding

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11036	7/26/2012	26195	Mr/Mrs Gary Neal	110.35	Outstanding
11037	7/26/2012	21563	Mr/Mrs Wesley Nissen	6.25	Outstanding
11038	7/26/2012	26208	Mr/Mrs David Nyren	62.45	Outstanding
11039	7/26/2012	21557	Mr/Mrs David Nadig	48.80	Outstanding
11040	7/26/2012	26238	Mr/Mrs Robert Ockerlund	17.20	Outstanding
11041	7/26/2012	21771	Mr/Mrs Jongsoo S Oh	42.85	Outstanding
11042	7/26/2012	24116	Mr/Mrs John Orticelli	26.05	Outstanding
11043	7/26/2012	11486	Dr/Mrs David Oyer	145.30	Outstanding
11044	7/26/2012	25767	Mr/Mrs Michael Paull	35.90	Outstanding
11045	7/26/2012	26245	Mr/Mrs Jason Peiffer	9.50	Outstanding
11046	7/26/2012	26244	Mr/Mrs Miguel Perez	9.55	Outstanding
11047	7/26/2012	26255	Ms Donna Phipps	5.15	Outstanding
11048	7/26/2012	19641	Mr Kevin Ponticelli/Ms Meribeth December	114.95	Outstanding
11049	7/26/2012	26226	Ms Karen Poter	35.05	Outstanding
11050	7/26/2012	21438	Mr/Mrs Mike Paleczny	51.50	Outstanding
11051	7/26/2012	20472	Mr/Mrs Leonard Rago	5.30	Outstanding
11052	7/26/2012	24787	Mr/Mrs Michael Resnick	69.25	Outstanding
11053	7/26/2012	26224	Mr/Mrs Sam Reynish	36.85	Outstanding
11054	7/26/2012	10629	Mr/Mrs Eugene Ricciardi	16.55	Outstanding
11055	7/26/2012	25204	Mr/Mrs Mark Rodziewicz	19.50	Outstanding
11056	7/26/2012	21844	Mr/Mrs Kenton Rose	15.55	Outstanding
11057	7/26/2012	21846	Mr/Mrs Michael Rubenstein	22.00	Outstanding
11058	7/26/2012	26194	Mr/Mrs Philip Ruben	117.20	Outstanding
11059	7/26/2012	21848	Mr/Mrs Javier Rubinstein	184.40	Cleared
11060	7/26/2012	25243	Dr/Mrs Peter Sakas	30.75	Outstanding
11061	7/26/2012	26234	Drs Evan & Gail Samett	21.55	Outstanding

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11062	7/26/2012	26200	Mr/Mrs Lorin Sandler	93.25	Outstanding
11063	7/26/2012	22550	Mr/Mrs Michael Schack	24.25	Outstanding
11064	7/26/2012	21868	Mrs Karen Schmidt	5.25	Outstanding
11065	7/26/2012	26237	Mr/Mrs Ron Schnittman	20.00	Outstanding
11066	7/26/2012	26082	Mr/Mrs Steve Scholl	7.75	Outstanding
11067	7/26/2012	24364	Mr/Mrs John Schuman	101.65	Outstanding
11068	7/26/2012	26243	Mr/Mrs Douglas Scott	10.30	Outstanding
11069	7/26/2012	26198	Mr/Mrs Ken Serota	98.35	Outstanding
11070	7/26/2012	11771	Mr/Mrs Bruce Shapiro	20.00	Outstanding
11071	7/26/2012	26204	Mr/Mrs Perry Shwachman	71.85	Outstanding
11072	7/26/2012	22574	Drs Pulla & Surekha Singam	45.40	Outstanding
11073	7/26/2012	11379	Mr/Mrs Howard S Singer	67.85	Outstanding
11074	7/26/2012	26240	Mr/Mrs Robert Sonshine	14.05	Outstanding
11075	7/26/2012	26205	Mr/Mrs Dean Sotter	65.70	Outstanding
11076	7/26/2012	17840	Mr/Mrs Mark Sterne	41.65	Outstanding
11077	7/26/2012	22575	Mr/Mrs Scott Stieber	57.60	Outstanding
11078	7/26/2012	19081	Mr/Mrs Bert Sullivan	9.60	Outstanding
11079	7/26/2012	16989	Mr/Mrs Patrick Sweeney	97.80	Outstanding
11080	7/26/2012	21452	Mr Robert Seeder	16.00	Outstanding
11081	7/26/2012	21777	Mr/Mrs Philip Seiden	13.75	Outstanding
11082	7/26/2012	21582	Mr/Mrs Stuart Shyman	8.50	Outstanding
11083	7/26/2012	21790	Ms Erica Swerdlow	125.75	Cleared
11084	7/26/2012	22693	Mr/Mrs Kevin Tong	37.40	Outstanding
11085	7/26/2012	21590	Mr/Mrs Steven Tenzer	61.00	Cleared
11086	7/26/2012	26196	Mr/Mrs Steven Weiland	103.95	Outstanding
11087	7/26/2012	25727	Mr/Mrs Curtis Wilens	32.60	Outstanding

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11088	7/26/2012	17020	Mr/Mrs Jody Williamson	54.10	Outstanding
11089	7/26/2012	19078	Mr/Mrs Thomas Winter	35.50	Outstanding
11090	7/26/2012	26236	Mr/Mrs Christopher Witherell	20.20	Outstanding
11091	7/26/2012	20460	Drs Steven & Connie Zak	27.65	Cleared
11092	7/26/2012	26206	Dr/Mrs Kevin Zifra	63.65	Outstanding
11093	7/26/2012	26231	Dr Stuart Zisook	30.75	Outstanding
11094	7/26/2012	4623	Adlai E Stevenson High School*	325.00	Outstanding
11095	7/26/2012	712	Buffalo Grove High School*	275.00	Outstanding
11096	7/26/2012	21874	Crystal Lake South HS	175.00	Outstanding
11097	7/26/2012	1253	Deerfield High School	175.00	Outstanding
11098	7/26/2012	1364	Downers Grove South HS*	50.00	Outstanding
11099	7/26/2012	1563	Evanston Township H S**	390.00	Outstanding
11100	7/26/2012	1618	Fenton High School	150.00	Outstanding
11101	7/26/2012	1830	Glenbard West HS*	75.00	Outstanding
11102	7/26/2012	2156	High Five Printwear	1,106.00	Outstanding
11103	7/26/2012	2161	Highland Park High School	355.00	Outstanding
11104	7/26/2012	2175	Hinsdale Central High School	50.00	Outstanding
11105	7/26/2012	13925	Home Depot Credit Services	743.43	Outstanding
11106	7/26/2012	1084	James B Conant High School*	200.00	Outstanding
11107	7/26/2012	13125	John Hersey High School*	390.00	Outstanding
11108	7/26/2012	6868	Kaneland Comm Unit Sch Dist #302	160.00	Outstanding
11109	7/26/2012	2788	Lake Forest High School	150.00	Outstanding
11110	7/26/2012	2935	Loyola Academy	500.00	Outstanding
11111	7/26/2012	5512	Lyons Township High School	115.00	Outstanding
11112	7/26/2012	3004	Maine West High School	120.00	Outstanding
11113	7/26/2012	24273	Moline Senior High School	50.00	Outstanding



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11114	7/26/2012	3382	Naperville Central High School	325.00	Outstanding
11115	7/26/2012	3505	New Trier High School	800.00	Outstanding
11116	7/26/2012	22087	Niles West High School	330.00	Outstanding
11117	7/26/2012	3664	Oak Park River Forest HS	115.00	Outstanding
11118	7/26/2012	3817	Peoria High School	225.00	Outstanding
11119	7/26/2012	3980	Prospect High School*	225.00	Outstanding
11120	7/26/2012	5962	Rolling Meadows High School	195.00	Outstanding
11121	7/26/2012	13155	St Charles North HS	200.00	Outstanding
11122	7/26/2012	14381	Saint Viator High School	225.00	Outstanding
11123	7/26/2012	6622	Tacona Pam	530.00	Outstanding
11124	7/26/2012	23107	TLK Marketing Inc	2,136.00	Outstanding
11125	7/26/2012	6540	Vernon Hills High School	230.00	Outstanding
11126	7/26/2012	5080	Warren Township HS*	125.00	Outstanding
11127	7/26/2012	5092	Wauconda High School	210.00	Outstanding
11128	7/26/2012	5093	Waukegan High School	270.00	Outstanding
11129	7/26/2012	5137	Wheaton Warrenville South HS	340.00	Outstanding
11130	7/26/2012	26257	Woodstok North High School	300.00	Outstanding
11131	7/31/2012	26309	Mr Aiston & Ms Shoback	17.75	Outstanding
11132	7/31/2012	26279	Mr/Mrs David Alexander	46.55	Outstanding
11133	7/31/2012	26284	Mr/Mrs Scott Allen	42.00	Outstanding
11134	7/31/2012	21156	Mr/Mrs David Americus	47.15	Outstanding
11135	7/31/2012	24440	Mr/Mrs Tyler Anastasia	38.80	Outstanding
11136	7/31/2012	26295	Mr/Mrs Wayne Andersen	28.10	Outstanding
11137	7/31/2012	16569	Mr/Mrs Robert Anderson	52.50	Outstanding
11138	7/31/2012	14308	Mr/Mrs Alexander Babitsky	5.20	Outstanding
11139	7/31/2012	26323	Mrs Nana Bagdasarian	7.55	Outstanding

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11140	7/31/2012	26321	Mr Carlos Bahena	8.25	Outstanding
11141	7/31/2012	26325	Mr/Mrs Frank Bak	6.75	Outstanding
11142	7/31/2012	20438	Mr/Mrs John S Barnes	31.80	Outstanding
11143	7/31/2012	26264	Ms Carmen Belmont	100.00	Outstanding
11144	7/31/2012	25425	Mr/Mrs Douglas Berg	18.15	Outstanding
11145	7/31/2012	21165	Mr/Mrs Claudio Berto	6.65	Outstanding
11146	7/31/2012	26324	Mr/Mrs Fred Betsoleiman	7.55	Outstanding
11147	7/31/2012	19739	Mr/Mrs John Biebrach	30.25	Outstanding
11148	7/31/2012	18318	Mr/Mrs Thomas Bielanski	6.50	Outstanding
11149	7/31/2012	26329	Mrs Susan Bohm	5.85	Outstanding
11150	7/31/2012	14866	Mr/Mrs Frank Bonetti	47.10	Outstanding
11151	7/31/2012	26260	Mr/Mrs Daniel Bouska	144.15	Outstanding
11152	7/31/2012	16873	Mr/Mrs Matt Brennan	8.25	Outstanding
11153	7/31/2012	13412	Mrs Illana Bromber	104.50	Outstanding
11154	7/31/2012	24169	Mrs Kathy Brown	6.70	Outstanding
11155	7/31/2012	26314	Mr/Mrs Timothy Brown	12.90	Outstanding
11156	7/31/2012	26276	Mr/Mrs Alan Brown	49.25	Outstanding
11157	7/31/2012	14816	Mr/Mrs Steven Bucklin	90.40	Outstanding
11158	7/31/2012	26297	Mr/Mrs Tom Bujnowski	27.50	Outstanding
11159	7/31/2012	26282	Mr/Mrs Thomas Castino	45.30	Outstanding
11160	7/31/2012	26305	Mr/Mrs Sivakumar Chinniah	21.70	Outstanding
11161	7/31/2012	26317	Mr/Mrs Mathew Chirayil	11.00	Outstanding
11162	7/31/2012	26301	Mr/Mrs Tom Chmielinski	25.15	Outstanding
11163	7/31/2012	21001	Mr/Mrs Sungwan Cho	36.95	Outstanding
11164	7/31/2012	26285	Mr/Mrs Jonathan Cohn	41.75	Outstanding
11165	7/31/2012	24380	Mr/Mrs Leslie Colon	26.25	Outstanding

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
11166	7/31/2012	26306	Mr/Mrs Brian Conlin	21.50	Outstanding
11167	7/31/2012	26271	Mr/Mrs Michael Connolly	57.95	Outstanding
11168	7/31/2012	16902	Mr/Mrs Robert Cregg	29.75	Outstanding
11169	7/31/2012	26304	Mr/Mrs Mark Cunningham	21.75	Outstanding
11170	7/31/2012	26265	Ms Lisa D'Andrea	81.25	Outstanding
11171	7/31/2012	22552	Mr/Mrs Joseph DiCesare	129.70	Outstanding
11172	7/31/2012	17391	Mr/Mrs Bob Dickman	58.35	Outstanding
11173	7/31/2012	14700	Mr/Mrs Kerry Dickson	115.25	Outstanding
11174	7/31/2012	20810	Mr/Mrs David Duback	113.40	Outstanding
11175	7/31/2012	22659	Mr/Mrs Eric Eriksson	9.15	Outstanding
11176	7/31/2012	16958	Mr/Mrs Pete Feit	21.05	Outstanding
11177	7/31/2012	25665	Mr/Mrs David Feldman	12.70	Outstanding
11178	7/31/2012	26268	Ms Lori Filler	68.85	Outstanding
11179	7/31/2012	25422	Mr/Mrs Martin Flanagan	135.35	Outstanding
11180	7/31/2012	26330	Mr/Mrs Matt Forcey	5.75	Outstanding
11181	7/31/2012	23260	Mr/Mrs Andrew Friedman	38.20	Outstanding
11182	7/31/2012	21210	Mr/Mrs Sam Gabuzzi	12.80	Outstanding
11183	7/31/2012	26320	Mr/Mrs Sergei Galperin	8.65	Outstanding
11184	7/31/2012	26266	Ms Khosiyat Gillingham	75.25	Outstanding
11185	7/31/2012	26313	Ms Irene Greb	14.45	Outstanding
11186	7/31/2012	26316	Ms Deborah Gross	11.45	Outstanding
11187	7/31/2012	22560	Mr/Mrs Joseph Haffner	8.75	Outstanding
11188	7/31/2012	25264	Mr/Mrs Sanghak Ham	8.95	Outstanding
11189	7/31/2012	23229	Mr/Mrs Karl Hanson	36.45	Outstanding
11190	7/31/2012	26290	Mr/Mrs Richard Hanson	37.50	Outstanding
11191	7/31/2012	21217	Mr/Mrs Steve Haramaras	99.70	Outstanding

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11192	7/31/2012	18323	Mr/Mrs James Hattendorf	45.50	Outstanding
11193	7/31/2012	26259	Mr/Mrs Scott Henderson	144.75	Outstanding
11194	7/31/2012	26278	Mr/Mrs Richard Hianik	47.35	Outstanding
11195	7/31/2012	26281	Ms Claudia Hicks	45.70	Outstanding
11196	7/31/2012	26291	Mr/Mrs Richard Hoker	31.65	Outstanding
11197	7/31/2012	26280	Mr/Mrs John Holt	46.25	Outstanding
11198	7/31/2012	15459	M/M Keith Hoogland	37.10	Outstanding
11199	7/31/2012	26322	Mr/Mrs Paul Horowitz	7.75	Outstanding
11200	7/31/2012	22749	Mr/Mrs Howard Horwitz	46.70	Outstanding
11201	7/31/2012	20837	Dr Mike Hummel/Ms Ann Yoshida	14.40	Outstanding
11202	7/31/2012	26327	Mr/Mrs Hamid Hussein	6.25	Outstanding
11203	7/31/2012	20694	Mr/Mrs Richard Iorio	28.55	Outstanding
11204	7/31/2012	26318	Mr Scott Irvine	10.90	Outstanding
11205	7/31/2012	21226	Mr Ishida/Ms Steel	76.25	Outstanding
11206	7/31/2012	24930	Mr/Mrs Kris Ishkhan	5.75	Outstanding
11207	7/31/2012	26261	Mrs Heain Jeong	140.00	Outstanding
11208	7/31/2012	23714	Mr/Mrs Paul Jones	11.75	Outstanding
11209	7/31/2012	14917	Mr/Mrs Robert Keller	42.15	Outstanding
11210	7/31/2012	20849	Mr/Mrs Christopher Kent	10.40	Outstanding
11211	7/31/2012	25049	Mr Seung Kim	28.25	Outstanding
11212	7/31/2012	26269	Mr/Mrs Mark Kindelin	64.75	Outstanding
11213	7/31/2012	22561	Mr/Mrs David Kiwaiko	36.85	Outstanding
11214	7/31/2012	22975	Ms Mary Pat Knight	52.55	Outstanding
11215	7/31/2012	16344	Mr/Mrs Steve Koulogeorge	56.50	Outstanding
11216	7/31/2012	25151	Mr/Mrs Kenneth Kramer	50.80	Outstanding
11217	7/31/2012	17074	Mr/Mrs Steven Kreiter	28.75	Outstanding



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11218	7/31/2012	26277	Mrs Ewa Kucbor	48.05	Outstanding
11219	7/31/2012	26299	Mr/Mrs Kun Jun	25.55	Outstanding
11220	7/31/2012	25475	Ms Cynthia Kurber	52.95	Outstanding
11221	7/31/2012	26311	Mr/Mrs Pavlo Kyrychenko	15.25	Outstanding
11222	7/31/2012	22764	Mr/Mrs Mokrane Landri	12.70	Outstanding
11223	7/31/2012	22751	Mr/Mrs Dolye Lanphere	5.25	Outstanding
11224	7/31/2012	23696	Mrs Soo Lee	16.05	Outstanding
11225	7/31/2012	14673	Mr Robert Leibrandt	29.85	Outstanding
11226	7/31/2012	21067	Mr/Mrs Bruce Leinbach	5.80	Outstanding
11227	7/31/2012	21243	Dr/Mrs John Leonard	68.50	Outstanding
11228	7/31/2012	22562	Mr/Mrs Mariusz Literski	9.75	Outstanding
11229	7/31/2012	24429	Mr/Mrs Jeffrey Ludwig	59.00	Outstanding
11230	7/31/2012	25070	Mr/Mrs Geof Lutz	50.25	Outstanding
11231	7/31/2012	26315	Mr/Mrs Kevin Mack	16.95	Outstanding
11232	7/31/2012	26302	Mr/Mrs John Maddalozzo	23.95	Outstanding
11233	7/31/2012	26258	Mr/Mrs Bob Mahon	200.50	Outstanding
11234	7/31/2012	14950	Dr/Dr Vincent Makhlof	34.70	Outstanding
11235	7/31/2012	22563	Mr/Mrs Curtis Maki	101.90	Outstanding
11236	7/31/2012	26286	Mrs Sylvie Marra	41.10	Outstanding
11237	7/31/2012	26287	Mr/Mrs Edward Matsumoto	40.50	Outstanding
11238	7/31/2012	20871	Mr/Mrs James Mattappillil	15.50	Outstanding
11239	7/31/2012	21259	Mrs Eileen McBride	29.50	Outstanding
11240	7/31/2012	26283	Mr/Mrs Vernon McCrory	43.50	Outstanding
11241	7/31/2012	26319	Mr/Mrs Kevin McCune	8.90	Outstanding
11242	7/31/2012	26272	Mr/Mrs Kevin McDonagh	53.80	Outstanding
11243	7/31/2012	26310	Mr/Mrs Michael Meadows	15.55	Outstanding

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11244	7/31/2012	26328	Mrs Rubi Mendoza	6.00	Outstanding
11245	7/31/2012	24296	Mr/Mrs Thomas Meyer	32.65	Outstanding
11246	7/31/2012	26312	Mr/Mrs William Meyers	14.50	Outstanding
11247	7/31/2012	25704	Mr/Mrs Thomas Mihelic	7.40	Outstanding
11248	7/31/2012	12762	Mr/Mrs Vitaly Milman	27.75	Outstanding
11249	7/31/2012	21081	Mr/Mrs Charles Minkus	11.70	Outstanding
11250	7/31/2012	12761	Mr/Mrs Paul McCanna	16.25	Outstanding
11251	7/31/2012	22934	Mrs Ahran Nam	11.15	Outstanding
11252	7/31/2012	26267	Dr/Dr Paul Nelson	69.30	Outstanding
11253	7/31/2012	24300	Dr/Mrs Peter Neuhaus	19.00	Outstanding
11254	7/31/2012	21277	Mr/Mrs Michael Nocek	21.50	Outstanding
11255	7/31/2012	26307	Mr/Mrs William Owens	20.05	Outstanding
11256	7/31/2012	22566	Mr/Mrs Joseph Parrott	38.00	Outstanding
11257	7/31/2012	25149	Mr/Dr Martin Paulson	29.45	Outstanding
11258	7/31/2012	17129	Mr/Mrs Patrick Pease	37.85	Outstanding
11259	7/31/2012	24441	Mr/Dr Richard Petersen	26.15	Outstanding
11260	7/31/2012	19934	Mrs Deborah Petsch	33.25	Outstanding
11261	7/31/2012	17134	Mr/Mrs Jeff Plack	7.10	Outstanding
11262	7/31/2012	26294	Mrs Kamella Poe	28.40	Outstanding
11263	7/31/2012	24903	Ms Stacy Powers	120.20	Outstanding
11264	7/31/2012	26270	Mr/Mrs Ted Przybylo	62.30	Outstanding
11265	7/31/2012	25150	Mr/Mrs Tim Rech	40.05	Outstanding
11266	7/31/2012	26262	Mr/Mrs Daniel Redden	113.35	Outstanding
11267	7/31/2012	26292	Mr/Mrs Michael Revello	31.15	Outstanding
11268	7/31/2012	14964	Mr/Mrs Joseph Reynolds	17.60	Outstanding
11269	7/31/2012	21106	Dr J Richards/Ms M Mardjetko	104.10	Outstanding

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11270	7/31/2012	21108	Mr/Mrs Paul Riordan	6.75	Outstanding
11271	7/31/2012	26298	Mr/Mrs Michael Rivero	27.45	Outstanding
11272	7/31/2012	9252	Mr/Mrs M Nayyar Rizwan	12.40	Outstanding
11273	7/31/2012	17147	Mr/Mrs Robert Rosenberg	6.00	Outstanding
11274	7/31/2012	26296	Mr/Mrs Jeffrey Sandy	27.60	Outstanding
11275	7/31/2012	26300	Mr/Mrs Dominick Savaino	25.55	Outstanding
11276	7/31/2012	8654	Mr/Mrs William Scherr	12.65	Outstanding
11277	7/31/2012	20906	Mr/Mrs Robert Schiele	57.10	Outstanding
11278	7/31/2012	16819	Mr/Mrs Scott Schroll	9.60	Outstanding
11279	7/31/2012	8709	Mr/Mrs Joseph Sellitto	11.50	Outstanding
11280	7/31/2012	22708	Mr/Mrs Lawrence Smith	9.20	Outstanding
11281	7/31/2012	22753	Ms Boguslawa Sobiech	14.75	Outstanding
11282	7/31/2012	22710	Mr/Mrs Peter Sparrow	83.50	Outstanding
11283	7/31/2012	24472	Ms Sandy Sroubek	9.40	Outstanding
11284	7/31/2012	21126	Mr/Mrs Matthew Stadler	44.65	Outstanding
11285	7/31/2012	24213	Mr/Mrs Erik Stanek	7.00	Outstanding
11286	7/31/2012	22583	Mr/Mrs Peter Stellas	13.45	Outstanding
11287	7/31/2012	26289	Mr/Mrs John Stiglmeier	38.20	Outstanding
11288	7/31/2012	26029	Mr/Mrs Paul Swierczek	17.20	Outstanding
11289	7/31/2012	19646	Mr/Mrs William Tantillo Sr	6.35	Outstanding
11290	7/31/2012	26293	Mr/Mrs Pat Tarpey	31.00	Outstanding
11291	7/31/2012	22568	Mrs Karen Tiedman	6.15	Outstanding
11292	7/31/2012	26308	Mr/Mrs Jim Tomaszewski	18.00	Outstanding
11293	7/31/2012	18335	Mr/Mrs Alex Topping	16.45	Outstanding
11294	7/31/2012	21594	Mr/Mrs Steven Tuchman	12.00	Outstanding
11295	7/31/2012	21662	Mr/Mrs Ronald VanEpps	30.15	Outstanding

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11296	7/31/2012	25136	Mr/Mrs Oleg Veselovsky	9.60	Outstanding
11297	7/31/2012	22711	Mr/Mrs Tranquilind Villareal	23.15	Outstanding
11298	7/31/2012	19550	Mr/Mrs Eddward Walovitch	88.55	Outstanding
11299	7/31/2012	22754	Dr/Mrs Neil Warshawsky	18.85	Outstanding
11300	7/31/2012	26326	Mr/Mrs Howard Warso	6.30	Outstanding
11301	7/31/2012	20458	Ms Susan Watkins	20.95	Outstanding
11302	7/31/2012	26263	Mr/Mrs Bill Weaver	101.60	Outstanding
11303	7/31/2012	23001	Mr/Mrs Paul Wharton	50.00	Outstanding
11304	7/31/2012	20468	Mrs Weiqiu Wu	76.75	Outstanding
11305	7/31/2012	26303	Mr/Mrs Jerry Wujkowski	21.90	Outstanding
11306	7/31/2012	26288	Mr/Mrs Beomseon Yu	40.15	Outstanding
11307	7/31/2012	21150	Mr/Mrs Daniel Zarletti	27.45	Outstanding
<b>Total:</b>				<b>1,729,759.26</b>	



**Report Title.....** CHECK REGISTER BY CHECK NO

**Run By.....** VPALMER

**Today's Date...** 8/28/2012

**Report Date....** 08-28-2012

**Filter Options..** CHECK TYPE IS VENDOR CHECKS AND CHECK DATE IS EQUAL  
TO OR GREATER THAN 12/15/2011 AND CHECK DATE IS EQUAL  
TO OR LESS THAN 08/31/2012

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50837	12/15/2011	331	Arcon Associates *	44,504.05	Cleared
50838	12/15/2011	419	Axelson-McClelland Betty	96.00	Cleared
50839	12/15/2011	709	Buehler A C	322.00	Cleared
50840	12/15/2011	729	Burton Greg	57.00	Cleared
50841	12/15/2011	763	Camino Kevin	57.00	Cleared
50842	12/15/2011	24566	Cassidy Robert	47.00	Cleared
50843	12/15/2011	16155	Chamberlain Jeff	93.00	Cleared
50844	12/15/2011	20212	Clark Jerell	154.00	Cleared
50845	12/15/2011	20208	Cwynar Walter P	47.00	Cleared
50846	12/15/2011	25772	DiJohn James F	47.00	Cleared
50847	12/15/2011	15635	Dubinsky, Vladimir	62.00	Cleared
50848	12/15/2011	15735	Dryer Tim	57.00	Cleared
50849	12/15/2011	23170	Fay Leah	105.00	Cleared
50850	12/15/2011	23138	Ferrell Debbie	47.00	Cleared
50851	12/15/2011	17812	Fishbain Mike	47.00	Cleared
50852	12/15/2011	20584	Fragias Michael	93.00	Cleared
50853	12/15/2011	23420	Gafrick Fred	96.00	Cleared
50854	12/15/2011	25753	Glaser Thomas J	93.00	Cleared
50855	12/15/2011	14251	Gonzalez Charles	57.00	Cleared
50856	12/15/2011	25773	Grant Tim	47.00	Cleared
50857	12/15/2011	6735	Grayer Kevin	57.00	Cleared
50858	12/15/2011	25762	Grim Robert	57.00	Cleared
50859	12/15/2011	2027	Ha Seong	47.00	Void
50860	12/15/2011	25765	Harper Charles	47.00	Cleared
50861	12/15/2011	19156	Harrison Amanda	105.00	Cleared
50862	12/15/2011	2252	Huster Tom	57.00	Cleared

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50863	12/15/2011	24176	Jaworski Thomas	47.00	Cleared
50864	12/15/2011	15794	Karampelas Peter	62.00	Cleared
50865	12/15/2011	17774	Klotz Daniel	57.00	Cleared
50866	12/15/2011	22201	Laberg John	132.00	Cleared
50867	12/15/2011	15447	Lampel Jay	57.00	Cleared
50868	12/15/2011	24960	Lantz Robert	47.00	Cleared
50869	12/15/2011	2896	Lindell Kevin	102.00	Cleared
50870	12/15/2011	23209	Magdaleno Julian	47.00	Cleared
50871	12/15/2011	25766	Mahrley Nicholas S	132.00	Cleared
50872	12/15/2011	25754	Martensen Art	47.00	Cleared
50873	12/15/2011	25771	Massey Katie E	130.00	Cleared
50874	12/15/2011	24835	McElroy Tim	47.00	Cleared
50875	12/15/2011	22400	McGowan Thomas	57.00	Cleared
50876	12/15/2011	13886	Merkel Pete	57.00	Cleared
50877	12/15/2011	23968	Mortensen Arthur	47.00	Cleared
50878	12/15/2011	22290	Munch Vicki	105.00	Cleared
50879	12/15/2011	23137	O'Donnell Kevin	154.00	Cleared
50880	12/15/2011	23252	Ramel Steven	57.00	Cleared
50881	12/15/2011	23131	Ramos Clifford	132.00	Cleared
50882	12/15/2011	19152	Rao Nitin	57.00	Cleared
50883	12/15/2011	23635	Regan Michael	47.00	Cleared
50884	12/15/2011	23967	Reis David	47.00	Cleared
50885	12/15/2011	25768	Rice Michael P	132.00	Cleared
50886	12/15/2011	19235	Roberts Jill D	105.00	Cleared
50887	12/15/2011	24252	Rogowski Scott	47.00	Cleared
50888	12/15/2011	25755	Rohlwing Kurt	154.00	Cleared

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50889	12/15/2011	24860	Rosenbloom Jay A	47.00	Cleared
50890	12/15/2011	25084	Ryan Michael T	47.00	Cleared
50891	12/15/2011	24907	Santiago Joseph A	47.00	Cleared
50892	12/15/2011	4342	Schwartz Morris	249.00	Cleared
50893	12/15/2011	22488	Sciurba Tony	140.00	Cleared
50894	12/15/2011	23278	Selz Robert	57.00	Cleared
50895	12/15/2011	25441	Snodgrass Michael C	57.00	Cleared
50896	12/15/2011	14009	Strunk Tom	205.00	Cleared
50897	12/15/2011	4992	Vanstrom Kathy Ann	96.00	Cleared
50898	12/15/2011	5246	Ytzen Charles M	96.00	Cleared
50899	12/15/2011	24054	Zachar Scott	47.00	Cleared
50900	12/15/2011	19603	First Student	1,676.80	Cleared
50901	12/15/2011	19603	First Student	12,135.92	Cleared
50902	12/15/2011	12879	1245 Waukegan Road LLC	16,693.82	Cleared
50903	12/15/2011	4795	303 Taxi*	51,680.00	Cleared
50904	12/15/2011	14112	James S. Addie	465.65	Cleared
50905	12/15/2011	24828	Advance Engine Rebuilders Inc	222.42	Cleared
50906	12/15/2011	110	Airways Systems	518.88	Cleared
50907	12/15/2011	18741	AKT-1 Industries, Inc.	350.50	Cleared
50908	12/15/2011	127	Alexian Brothers Medical	600.00	Cleared
50909	12/15/2011	150	Allendale Association	13,222.50	Cleared
50910	12/15/2011	254	American Taxi	57,143.75	Cleared
50911	12/15/2011	22326	American Heritage Protective Services Inc	3,814.72	Cleared
50912	12/15/2011	13265	American Library Association	300.00	Cleared
50913	12/15/2011	278	Anderson Lock	666.66	Cleared
50914	12/15/2011	280	Anderson Pest Solutions	651.75	Cleared



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50915	12/15/2011	25644	Anderson Roger	715.00	Cleared
50916	12/15/2011	13669	Apperson*	109.00	Cleared
50917	12/15/2011	314	Apple Computer Inc**	2,723.80	Cleared
50918	12/15/2011	23476	Aqua Solutions Inc	685.00	Cleared
50919	12/15/2011	341	Arlyn School	2,496.93	Cleared
50920	12/15/2011	388	AT&T	62.74	Cleared
50921	12/15/2011	388	AT&T	46.80	Cleared
50922	12/15/2011	388	AT&T	42.31	Cleared
50923	12/15/2011	25657	Audio Visual One Ltd	900.00	Cleared
50924	12/15/2011	19127	Avastone Technologies LLC	412.50	Cleared
50925	12/15/2011	17979	Accurate Tank Technologies	178.00	Cleared
50926	12/15/2011	21230	Acutrak Solutions	52.50	Cleared
50927	12/15/2011	25174	AmSan	1,398.22	Cleared
50928	12/15/2011	442	Baker & Taylor*	429.52	Cleared
50929	12/15/2011	585	Blick Art Materials*	131.70	Cleared
50930	12/15/2011	25463	BP Canada Energy Marketing Co	43,069.47	Cleared
50931	12/15/2011	23871	Brehm Preparatory School Inc	13,582.96	Cleared
50932	12/15/2011	663	Broadcasters General Store	155.00	Cleared
50933	12/15/2011	24413	Chemcraft Industries	3,208.65	Cleared
50934	12/15/2011	23461	Chicago Building Maintenance Group Inc	3,428.08	Cleared
50935	12/15/2011	5487	Chicago Sun Times	1,442.40	Cleared
50936	12/15/2011	5227	Cintas	99.31	Cleared
50937	12/15/2011	20020	Citadel Information Management	225.20	Cleared
50938	12/15/2011	954	City Welding Sales & Service	370.76	Cleared
50939	12/15/2011	1093	Conserve F/S *	1,095.41	Cleared
50940	12/15/2011	19320	Corporate Benefit Consultants Inc	13,800.00	Cleared

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50941	12/15/2011	1143	Cove School *	3,661.92	Cleared
50942	12/15/2011	1157	Creative Graphic Arts Inc	327.00	Cleared
50943	12/15/2011	5322	Crowther Roofing & Sheetmetal Inc	728.00	Cleared
50944	12/15/2011	1204	Cytrynbaum Solomon PH D	350.00	Cleared
50945	12/15/2011	25734	Compass Health Center	400.00	Cleared
50946	12/15/2011	1253	Deerfield High School	136.45	Cleared
50947	12/15/2011	24320	Devereux Glenholme	3,528.00	Cleared
50948	12/15/2011	1326	Discount School Supply	95.82	Cleared
50949	12/15/2011	21877	DrumsWest	65.95	Cleared
50950	12/15/2011	19062	Damiano Diesel Service	1,715.00	Cleared
50951	12/15/2011	1474	Edwards Florist*	163.75	Cleared
50952	12/15/2011	23576	Elevator Systems Inc	825.00	Cleared
50953	12/15/2011	18458	Evanston Band & Orchestra	333.60	Cleared
50954	12/15/2011	24817	Faronics	1,000.00	Cleared
50955	12/15/2011	1594	Fastsigns	2,534.38	Cleared
50956	12/15/2011	24405	First Choice Coffee Service	125.25	Cleared
50957	12/15/2011	20002	Fitzgerald's Lighting & Maintenance Co	3,442.78	Cleared
50958	12/15/2011	4842	Flolo Corp*	808.08	Cleared
50959	12/15/2011	17310	Fox Valley Fire & Safety	2,160.00	Cleared
50960	12/15/2011	1751	Gale*/Cengage Learning	2,250.00	Cleared
50961	12/15/2011	1761	Gand Music*	157.35	Cleared
50962	12/15/2011	1819	Gillis Products Inc	2,285.81	Cleared
50963	12/15/2011	1835	Glenbrook Auto Parts/NAPA	3,435.07	Cleared
50964	12/15/2011	17929	Grainger**	349.64	Cleared
50965	12/15/2011	1973	Great Lakes Clay & Supply Co	1,738.05	Cleared
50966	12/15/2011	25738	Grosse Point Towing	134.75	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
50967	12/15/2011	2039	Halloran & Yauch Inc	1,000.00	Cleared
50968	12/15/2011	25759	Halloran Power Equipment Inc	859.52	Cleared
50969	12/15/2011	2103	Hayden's Athletic	324.11	Cleared
50970	12/15/2011	2172	Hinckley Spring Water Company	57.30	Cleared
50971	12/15/2011	2229	House of Rental*	168.87	Cleared
50972	12/15/2011	2384	Illini Power Products	850.00	Cleared
50973	12/15/2011	24869	Indiana Developmental Training Ctr LLC	10,782.50	Cleared
50974	12/15/2011	23452	Installation Plus Inc	227.00	Cleared
50975	12/15/2011	18770	John Deere Landscapes*	459.00	Cleared
50976	12/15/2011	25757	Johnston John	200.50	Cleared
50977	12/15/2011	3822	JW Pepper & Son Inc	403.99	Cleared
50978	12/15/2011	22822	KC Fitness Service	585.84	Cleared
50979	12/15/2011	2735	Korean American Community Svcs	1,000.00	Cleared
50980	12/15/2011	2747	Kranz Inc**	147.38	Cleared
50981	12/15/2011	2824	Lawson Products Inc	404.48	Cleared
50982	12/15/2011	3893	LD Trading*	41.10	Cleared
50983	12/15/2011	23500	Lewis Paper Corporation	9,887.74	Cleared
50984	12/15/2011	22443	Lichnicka Anita	40.00	Cleared
50985	12/15/2011	25240	Linden Oaks Hospital Billing	643.50	Cleared
50986	12/15/2011	22354	M&M The Special Events Company*	299.44	Cleared
50987	12/15/2011	23557	Management Info Group Inc	1,299.00	Cleared
50988	12/15/2011	23236	Mark's Plumbing Parts	52.90	Cleared
50989	12/15/2011	18116	MC Glass & Mirror LLC	557.00	Cleared
50990	12/15/2011	1860	McGraw-Hill/CTB*	1,182.58	Cleared
50991	12/15/2011	25668	Midco	306.00	Cleared
50992	12/15/2011	25572	MSC Industrial Supply	129.75	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
50993	12/15/2011	16234	Martin Associates	1,790.00	Cleared
50994	12/15/2011	5357	National Lift Truck Inc	2,975.42	Cleared
50995	12/15/2011	3465	NCS Pearson Inc	89.00	Cleared
50996	12/15/2011	5952	Nester Nancy J	574.60	Cleared
50997	12/15/2011	3488	Neuco Inc	607.85	Cleared
50998	12/15/2011	13631	New York Times*	146.75	Cleared
50999	12/15/2011	3528	Nicor Northern Il Gas *	3,725.46	Cleared
51000	12/15/2011	13909	North American Salt Co	1,427.49	Cleared
51001	12/15/2011	3592	Northbrook Hardware	23.19	Cleared
51002	12/15/2011	24108	Northfield Woods Sanitary District	30.00	Cleared
51003	12/15/2011	22984	NorthShore Omega/NS University HealthS	75.00	Cleared
51004	12/15/2011	3615	Northwest Electrical Supply Co	1,210.64	Cleared
51005	12/15/2011	24381	Oconomowoc Developmental Training Cen	30,775.22	Cleared
51006	12/15/2011	3678	Office Depot *	4,977.07	Cleared
51007	12/15/2011	3741	Palos Sports Inc	241.49	Cleared
51008	12/15/2011	21926	PCS Industries	3,788.50	Cleared
51009	12/15/2011	5892	Pesche's Flower Shop	44.99	Cleared
51010	12/15/2011	3883	Pitney Bowes*	255.00	Cleared
51011	12/15/2011	18923	Peapod Commercial Accounts	205.06	Cleared
51012	12/15/2011	19167	Protectco Inc.	450.00	Cleared
51013	12/15/2011	19691	Quest Food Management Services	4,085.63	Cleared
51014	12/15/2011	4050	Rayner & Rinn-Scott Inc	521.36	Cleared
51015	12/15/2011	4074	Reds Garden Center & Fireplace Logs Inc	93.00	Cleared
51016	12/15/2011	16504	Ricmar Industries	301.04	Cleared
51017	12/15/2011	4222	S&K Pool Services*	394.80	Cleared
51018	12/15/2011	4242	Salkeld Sports Inc/Kessler Team Sports	159.00	Cleared



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51019	12/15/2011	4271	Scariano Himes & Petrarca	7,703.85	Cleared
51020	12/15/2011	25786	Sequel Schools LLC	58,602.79	Cleared
51021	12/15/2011	4387	Service Envelope Corporation	1,010.60	Cleared
51022	12/15/2011	25660	Service Sanitation Inc	230.79	Void
51023	12/15/2011	4421	Shiffler Equipment Sales Inc	180.23	Cleared
51024	12/15/2011	4446	Simplex* Grinnell	363.00	Cleared
51025	12/15/2011	19332	Sonia Shankman Orthogenic School	19,030.08	Cleared
51026	12/15/2011	6058	Sprint Pcs	129.50	Cleared
51027	12/15/2011	18746	Sraga Hauser LLC	7,340.00	Cleared
51028	12/15/2011	4567	SSCRMP/Secondary School Cooperative R	242,363.00	Cleared
51029	12/15/2011	24423	State Industrial Products	732.81	Cleared
51030	12/15/2011	25442	Storage On Site LLC	200.00	Cleared
51031	12/15/2011	19483	Share Corporation	819.04	Cleared
51032	12/15/2011	4761	Tennant Sales and Service Company*	732.33	Cleared
51033	12/15/2011	19238	UniFirst Corp	567.28	Cleared
51034	12/15/2011	4918	United Laboratories	1,171.91	Cleared
51035	12/15/2011	4920	UPS/United Parcel Service	20.00	Cleared
51036	12/15/2011	4991	Vanities Manufacturing Co Inc*	830.00	Cleared
51037	12/15/2011	23575	Veolia Environmental Services	767.83	Cleared
51038	12/15/2011	1887	Village Of Glenview	353.08	Cleared
51039	12/15/2011	22798	Vortex Enterprises, Inc	2,628.00	Cleared
51040	12/15/2011	5074	Ward's Natural Science	79.83	Cleared
51041	12/15/2011	5075	Warehouse Direct*	353.50	Cleared
51042	12/15/2011	5084	Waste Management of Illinois	5,463.09	Cleared
51043	12/15/2011	5264	Zep Sales & Service (Formerly Acuity Spec	605.03	Cleared
51044	1/9/2012	1834	Glenbrook Revolving Fund	146,310.38	Cleared

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51045	1/9/2012	20238	Anbarchian Gevik	86.00	Cleared
51046	1/9/2012	6733	Anderson Mark A	90.00	Cleared
51047	1/9/2012	14607	Baldonieri Collin	47.00	Cleared
51048	1/9/2012	20085	Bennett Betty L	90.00	Cleared
51049	1/9/2012	24945	Berent Jacob J	47.00	Cleared
51050	1/9/2012	538	Bernardi Jim	57.00	Cleared
51051	1/9/2012	23952	Berschel Art	86.00	Cleared
51052	1/9/2012	543	Bert Jeff	57.00	Cleared
51053	1/9/2012	673	Brophy Tom	57.00	Cleared
51054	1/9/2012	6416	Butts, David	57.00	Cleared
51055	1/9/2012	21978	Bosco John R	86.00	Cleared
51056	1/9/2012	24853	Capuder Michael	47.00	Cleared
51057	1/9/2012	23197	Carlson Brian M	86.00	Cleared
51058	1/9/2012	19124	Daytz Theodore L	47.00	Cleared
51059	1/9/2012	14148	DePue, William B	57.00	Cleared
51060	1/9/2012	19217	Ducato Paul	422.00	Cleared
51061	1/9/2012	22221	Fellinger Dave W	320.00	Cleared
51062	1/9/2012	23138	Ferrell Debbie	47.00	Cleared
51063	1/9/2012	17812	Fishbain Mike	47.00	Cleared
51064	1/9/2012	20584	Fragias Michael	86.00	Cleared
51065	1/9/2012	23805	Gameng Leobon	47.00	Cleared
51066	1/9/2012	6732	Gantz Louis	90.00	Cleared
51067	1/9/2012	14251	Gonzalez Charles	57.00	Cleared
51068	1/9/2012	24910	Green Dan	47.00	Cleared
51069	1/9/2012	13873	Gruber, Russ	47.00	Cleared
51070	1/9/2012	17773	Gunn Norman	47.00	Cleared

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51071	1/9/2012	2110	Healy John	47.00	Cleared
51072	1/9/2012	22202	Idrizovic Eddie E	320.00	Cleared
51073	1/9/2012	24176	Jaworski Thomas	47.00	Cleared
51074	1/9/2012	23194	Kalina Edward John	47.00	Cleared
51075	1/9/2012	24547	Layman Paul	94.00	Cleared
51076	1/9/2012	22466	Levine Tracy	47.00	Cleared
51077	1/9/2012	2896	Lindell Kevin	320.00	Cleared
51078	1/9/2012	17890	Liveris, Randy	57.00	Cleared
51079	1/9/2012	25793	Lowry Brian J	47.00	Cleared
51080	1/9/2012	3072	Mass Tony	57.00	Cleared
51081	1/9/2012	17916	Mayyou William	47.00	Cleared
51082	1/9/2012	24835	McElroy Tim	47.00	Cleared
51083	1/9/2012	18256	McGuinnis John	47.00	Cleared
51084	1/9/2012	6561	Milne, Richard	102.00	Cleared
51085	1/9/2012	23968	Mortensen Arthur	47.00	Cleared
51086	1/9/2012	6253	Nolan Jim	47.00	Cleared
51087	1/9/2012	24959	Pearson Jeff	57.00	Cleared
51088	1/9/2012	3869	Pink Ken	57.00	Cleared
51089	1/9/2012	19152	Rao Nitin	57.00	Cleared
51090	1/9/2012	23223	Reda Anthony	95.00	Cleared
51091	1/9/2012	23967	Reis David	47.00	Cleared
51092	1/9/2012	23130	Rice Mathew Joseph	95.00	Cleared
51093	1/9/2012	25796	Rice Tom	86.00	Cleared
51094	1/9/2012	25792	Rodewald Matthew S	47.00	Cleared
51095	1/9/2012	24252	Rogowski Scott	172.00	Cleared
51096	1/9/2012	25084	Ryan Michael T	86.00	Cleared

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51097	1/9/2012	14075	Sheinson Jan	47.00	Cleared
51098	1/9/2012	25794	Smith Matthew J	47.00	Cleared
51099	1/9/2012	4992	Vanstrom Kathy Ann	90.00	Cleared
51100	1/9/2012	6307	Vermillion Ronald	320.00	Cleared
51101	1/9/2012	5166	Wilson Randy	57.00	Cleared
51102	1/9/2012	25795	Yang Kenneth K	47.00	Cleared
51103	1/9/2012	23953	Zimny Richard Andrew	47.00	Cleared
51104	1/9/2012	21993	Accelerated Athletics LLC DBA TCBOOST	21,007.80	Cleared
51105	1/9/2012	18741	AKT-1 Industries, Inc.	194.50	Cleared
51106	1/9/2012	24678	Alextech Inc	75.40	Cleared
51107	1/9/2012	16401	Alpha Prime Communications	74.00	Cleared
51108	1/9/2012	22326	American Heritage Protective Services Inc	1,907.36	Cleared
51109	1/9/2012	278	Anderson Lock	508.50	Cleared
51110	1/9/2012	13669	Apperson*	193.74	Cleared
51111	1/9/2012	314	Apple Computer Inc**	32,930.08	Cleared
51112	1/9/2012	21230	Acutrak Solutions	44.06	Cleared
51113	1/9/2012	442	Baker & Taylor*	773.88	Cleared
51114	1/9/2012	16349	Bartlett Tree Experts	2,260.00	Cleared
51115	1/9/2012	833	CDW Government Inc	99.85	Cleared
51116	1/9/2012	24413	Chemcraft Industries	2,533.55	Cleared
51117	1/9/2012	5570	Chicago Spotlight Inc*	232.70	Cleared
51118	1/9/2012	954	City Welding Sales & Service	28.50	Cleared
51119	1/9/2012	1009	College Board*/ETS*/Educational Testing S	325.00	Cleared
51120	1/9/2012	1053	ComEd*/Commonwealth Edison - OCC*	949.19	Cleared
51121	1/9/2012	12571	Connections Day School	3,522.96	Cleared
51122	1/9/2012	1157	Creative Graphic Arts Inc	17,686.00	Cleared



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51123	1/9/2012	14134	Desert Springs Water Company	90.00	Cleared
51124	1/9/2012	1326	Discount School Supply	9.99	Cleared
51125	1/9/2012	1397	Ed Dunkelblau and Associates PC	650.00	Cleared
51126	1/9/2012	19603	First Student	875.92	Cleared
51127	1/9/2012	19603	First Student	11,047.76	Cleared
51128	1/9/2012	1776	Gaylord Brothers Inc	35.47	Cleared
51129	1/9/2012	12934	Gordon Food Service Inc	299.29	Cleared
51130	1/9/2012	17929	Grainger**	138.83	Cleared
51131	1/9/2012	22537	Genesis Employee Benefits	175.00	Cleared
51132	1/9/2012	2103	Hayden's Athletic	117.08	Cleared
51133	1/9/2012	2407	Industrial Towel & Uniform Inc / ITU*	114.45	Cleared
51134	1/9/2012	22803	xxIngersoll Rand Security Technologies	1,065.50	Cleared
51135	1/9/2012	2596	Judy's Letter & Secretarial Sv	487.50	Cleared
51136	1/9/2012	3822	JW Pepper & Son Inc	34.55	Cleared
51137	1/9/2012	2801	Language Line Services	103.50	Cleared
51138	1/9/2012	25285	Laurus Technologies*	6,348.00	Cleared
51139	1/9/2012	2824	Lawson Products Inc	388.31	Cleared
51140	1/9/2012	3893	LD Trading*	145.30	Cleared
51141	1/9/2012	18727	Library Advantage	130.00	Cleared
51142	1/9/2012	4180	Linda Rosenblum MA LSW	240.00	Cleared
51143	1/9/2012	25563	Maddock Industries	6,010.34	Cleared
51144	1/9/2012	18073	Make Music Inc	36.00	Cleared
51145	1/9/2012	23564	MidAmerican Energy Company	43,264.93	Cleared
51146	1/9/2012	21879	Miller Cooper & Co Ltd	2,550.00	Cleared
51147	1/9/2012	24967	New Connections Academy	3,050.16	Cleared
51148	1/9/2012	3528	Nicor Northern Il Gas *	6,641.50	Cleared

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51149	1/9/2012	3615	Northwest Electrical Supply Co	20,179.00	Cleared
51150	1/9/2012	21926	PCS Industries	90.79	Cleared
51151	1/9/2012	24071	Renzi & Associates Inc	6,750.00	Cleared
51152	1/9/2012	17626	RR Donnelley	339.06	Cleared
51153	1/9/2012	21916	SASED/School Assoc for Special Ed Du P	46,580.00	Void
51154	1/9/2012	4421	Shiffler Equipment Sales Inc	72.25	Cleared
51155	1/9/2012	4432	Sievert Electric Service & Sales Company	110.00	Cleared
51156	1/9/2012	4612	Steiner Electric Company	130.75	Cleared
51157	1/9/2012	24870	Storcom Inc	14,137.66	Cleared
51158	1/9/2012	19483	Share Corporation	373.76	Cleared
51159	1/9/2012	4740	Teacher's Discovery	266.69	Cleared
51160	1/9/2012	19351	Tiger Direct	824.47	Cleared
51161	1/9/2012	14810	Tri Dim Filter	129.30	Cleared
51162	1/9/2012	19238	UniFirst Corp	311.80	Cleared
51163	1/9/2012	5197	Woodwind And Brasswind	51.19	Cleared
51164	1/9/2012	5223	Xerox Corp*	35,712.40	Cleared
51165	1/12/2012	1834	Glenbrook Revolving Fund	89,750.04	Cleared
51166	1/23/2012	331	Arcon Associates *	23,988.34	Cleared
51167	1/23/2012	1661	Flodstrom Construction*	4,950.00	Cleared
51168	1/23/2012	1957	Grand Stage	5,620.00	Cleared
51169	1/23/2012	18504	Nepco Inc	28,838.00	Cleared
51170	1/23/2012	4912	United Analytical Svc, Inc	1,425.00	Cleared
51171	1/23/2012	3205	Amelia L Flammang	2,356.76	Cleared
51172	1/23/2012	6350	Justin S Georgacakis	655.47	Cleared
51173	1/23/2012	5442	Sherri M Koeppen	1,604.26	Cleared
51174	1/23/2012	4478	Kathryn I Martin	2,185.91	Cleared

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51175	1/23/2012	2996	Brian McDonough	655.91	Cleared
51176	1/23/2012	2910	Mark Reborra	615.93	Cleared
51177	1/23/2012	2962	Jessica Werner Roby	950.00	Cleared
51178	1/23/2012	5882	Jennifer E-R Wawryk	598.20	Cleared
51179	1/23/2012	3407	David D Weber	830.27	Cleared
51180	1/23/2012	23952	Berschel Art	47.00	Cleared
51181	1/23/2012	543	Bert Jeff	57.00	Cleared
51182	1/23/2012	24005	Boyke John	47.00	Cleared
51183	1/23/2012	763	Camino Kevin	57.00	Cleared
51184	1/23/2012	24189	Cannon Shane	86.00	Cleared
51185	1/23/2012	16155	Chamberlain Jeff	86.00	Cleared
51186	1/23/2012	15827	Cogswell Rick	57.00	Cleared
51187	1/23/2012	1027	Collings Don	132.00	Cleared
51188	1/23/2012	19119	Cone Roger	47.00	Cleared
51189	1/23/2012	25558	Fedota Stephen C	130.00	Cleared
51190	1/23/2012	20584	Fragias Michael	57.00	Cleared
51191	1/23/2012	1743	Futris Tom	102.00	Cleared
51192	1/23/2012	25753	Glaser Thomas J	57.00	Cleared
51193	1/23/2012	17773	Gunn Norman	47.00	Cleared
51194	1/23/2012	6421	Havlic Mark	57.00	Cleared
51195	1/23/2012	22307	Heidlauf Robert	57.00	Cleared
51196	1/23/2012	25440	Hillebrand Timothy J	47.00	Cleared
51197	1/23/2012	22202	Idrizovic Eddie E	144.00	Cleared
51198	1/23/2012	17792	Jones Stephen	47.00	Cleared
51199	1/23/2012	22252	Kaye Ronald L	94.00	Cleared
51200	1/23/2012	25809	Keil Nicholas	132.00	Cleared

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51201	1/23/2012	25808	Keil Roger	132.00	Cleared
51202	1/23/2012	17799	Klingberg Scott*	57.00	Cleared
51203	1/23/2012	24958	Kopp Christian	57.00	Cleared
51204	1/23/2012	21985	Koziol, Rich	47.00	Cleared
51205	1/23/2012	2848	Leffler Mark	57.00	Cleared
51206	1/23/2012	2917	Lombardo Anthony	276.00	Cleared
51207	1/23/2012	23468	Loughnane Timothy	47.00	Cleared
51208	1/23/2012	24004	Majeski Carl	47.00	Cleared
51209	1/23/2012	25771	Massey Katie E	130.00	Cleared
51210	1/23/2012	6222	Mitchell Stanley	57.00	Cleared
51211	1/23/2012	23968	Mortensen Arthur	47.00	Cleared
51212	1/23/2012	3330	Mroz Peter	20.00	Cleared
51213	1/23/2012	3651	Nykiel Keith	57.00	Cleared
51214	1/23/2012	25828	Obrien Michael J	86.00	Cleared
51215	1/23/2012	25811	Parker Roosevelt B	47.00	Cleared
51216	1/23/2012	25829	Pavone Mike	47.00	Cleared
51217	1/23/2012	3887	Plack Jeff	130.00	Cleared
51218	1/23/2012	3888	Plack Joe	96.00	Cleared
51219	1/23/2012	25041	Powell Michael H	47.00	Cleared
51220	1/23/2012	22304	Preuss Les	47.00	Cleared
51221	1/23/2012	23131	Ramos Clifford	95.00	Cleared
51222	1/23/2012	23967	Reis David	47.00	Cleared
51223	1/23/2012	4123	Richter Robert*	96.00	Cleared
51224	1/23/2012	24252	Rogowski Scott	94.00	Cleared
51225	1/23/2012	25084	Ryan Michael T	47.00	Cleared
51226	1/23/2012	22540	Sakata Jeffrey M	47.00	Cleared



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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
51227	1/23/2012	23963	Scanlon John	47.00	Cleared
51228	1/23/2012	23278	Selz Robert	57.00	Cleared
51229	1/23/2012	24948	Shook Jason	57.00	Cleared
51230	1/23/2012	24041	Schuman David	47.00	Cleared
51231	1/23/2012	25441	Snodgrass Michael C	57.00	Cleared
51232	1/23/2012	25826	Stacy Taylor W	47.00	Cleared
51233	1/23/2012	4608	Steen Randy	57.00	Cleared
51234	1/23/2012	19114	Sweeney Michael	47.00	Cleared
51235	1/23/2012	17800	Trewartha David	57.00	Cleared
51236	1/23/2012	19120	Williams Don	57.00	Cleared
51237	1/23/2012	25827	Zimmerman Marty	86.00	Cleared
51238	1/23/2012	1675	FHEG*/Follett Educational Services	1,436.04	Cleared
51239	1/23/2012	1675	FHEG*/Follett Educational Services	517.76	Cleared
51240	1/23/2012	1675	FHEG*/Follett Educational Services	40,000.00	Cleared
51241	1/23/2012	1675	FHEG*/Follett Educational Services	660.38	Cleared
51242	1/23/2012	1675	FHEG*/Follett Educational Services	963.81	Cleared
51243	1/23/2012	12879	1245 Waukegan Road LLC	16,693.82	Cleared
51244	1/23/2012	4795	303 Taxi*	46,789.00	Cleared
51245	1/23/2012	110	Airways Systems	2,170.00	Cleared
51246	1/23/2012	150	Allendale Association	13,004.09	Cleared
51247	1/23/2012	25323	Allied 100	1,441.10	Cleared
51248	1/23/2012	16401	Alpha Prime Communications	69.00	Cleared
51249	1/23/2012	24220	Amber Mechanical Contractors	5,208.00	Cleared
51250	1/23/2012	254	American Taxi	450.25	Cleared
51251	1/23/2012	18000	American Drapery Cleaners & Flameproofe	100.00	Cleared
51252	1/23/2012	22326	American Heritage Protective Services Inc	8,991.84	Cleared

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51253	1/23/2012	280	Anderson Pest Solutions	55.00	Cleared
51254	1/23/2012	13669	Apperson*	1,067.17	Cleared
51255	1/23/2012	314	Apple Computer Inc**	1,956.00	Cleared
51256	1/23/2012	23476	Aqua Solutions Inc	366.00	Cleared
51257	1/23/2012	341	Arlyn School	2,705.01	Cleared
51258	1/23/2012	17979	Accurate Tank Technologies	1,469.77	Cleared
51259	1/23/2012	21230	Acutrak Solutions	62.74	Cleared
51260	1/23/2012	25174	AmSan	1,767.48	Cleared
51261	1/23/2012	22262	Amalgamated Bank Of Chicago	2,305.00	Cleared
51262	1/23/2012	425	B&H Photo-Video	4,360.00	Cleared
51263	1/23/2012	442	Baker & Taylor*	1,372.70	Cleared
51264	1/23/2012	566	Biltmore Commercial Refrig	702.77	Cleared
51265	1/23/2012	6652	Blackall Matt	1,302.63	Cleared
51266	1/23/2012	585	Blick Art Materials*	3,504.69	Cleared
51267	1/23/2012	592	Blue Sky Marketing Group	469.83	Cleared
51268	1/23/2012	699	BSN Sports	64.90	Cleared
51269	1/23/2012	25813	Business Section	13,374.36	Cleared
51270	1/23/2012	24941	Camelot Therapeutic Schools LLC-Des PI	2,091.48	Cleared
51271	1/23/2012	803	Carolina Biological Supply	574.06	Cleared
51272	1/23/2012	833	CDW Government Inc	5,903.13	Cleared
51273	1/23/2012	24413	Chemcraft Industries	1,563.45	Cleared
51274	1/23/2012	884	Chemsearch*	360.97	Cleared
51275	1/23/2012	23461	Chicago Building Maintenance Group Inc	3,587.37	Cleared
51276	1/23/2012	5487	Chicago Sun Times	70.40	Cleared
51277	1/23/2012	5227	Cintas	102.48	Cleared
51278	1/23/2012	5227	Cintas	2,654.30	Cleared

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51279	1/23/2012	954	City Welding Sales & Service	491.96	Cleared
51280	1/23/2012	19420	Computype, Inc	122.76	Cleared
51281	1/23/2012	1093	Conserve F/S *	918.84	Cleared
51282	1/23/2012	1141	Court Products*	150.00	Cleared
51283	1/23/2012	1143	Cove School *	2,590.08	Cleared
51284	1/23/2012	1157	Creative Graphic Arts Inc	540.00	Cleared
51285	1/23/2012	24452	CXtec/Cablexpress Corporation	2,524.20	Cleared
51286	1/23/2012	1204	Cytrynbaum Solomon PH D	550.00	Cleared
51287	1/23/2012	17817	Comcast Cable	199.78	Cleared
51288	1/23/2012	17817	Comcast Cable	4,000.00	Cleared
51289	1/23/2012	25734	Compass Health Center	400.00	Cleared
51290	1/23/2012	1244	De Wolfe Music	825.00	Cleared
51291	1/23/2012	1261	Dehne Lawn	14.00	Cleared
51292	1/23/2012	24320	Devereux Glenholme	2,352.00	Cleared
51293	1/23/2012	13704	Dick Pond Athletics Inc	632.00	Cleared
51294	1/23/2012	1326	Discount School Supply	179.70	Cleared
51295	1/23/2012	19062	Damiano Diesel Service	742.31	Cleared
51296	1/23/2012	15981	Educational Innovations*, Inc.	44.65	Cleared
51297	1/23/2012	23576	Elevator Systems Inc	159.00	Cleared
51298	1/23/2012	17835	EMA Chicago Inc	1,836.69	Cleared
51299	1/23/2012	15284	Employee Resource Systems, Inc	3,430.98	Cleared
51300	1/23/2012	6742	Fire & Security Systems, Inc	98.25	Cleared
51301	1/23/2012	24405	First Choice Coffee Service	96.25	Cleared
51302	1/23/2012	19603	First Student	53,825.68	Cleared
51303	1/23/2012	19603	First Student	5,684.38	Void
51304	1/23/2012	24789	Fit Supply	1,875.00	Cleared

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51305	1/23/2012	1660	Flinn Scientific	53.85	Cleared
51306	1/23/2012	4842	Flolo Corp*	73.02	Cleared
51307	1/23/2012	1730	Frostline*	120.00	Cleared
51308	1/23/2012	17310	Fox Valley Fire & Safety	376.00	Cleared
51309	1/23/2012	1794	Genesis Technologies (GT)	106.00	Cleared
51310	1/23/2012	1835	Glenbrook Auto Parts/NAPA	3,093.44	Cleared
51311	1/23/2012	12934	Gordon Food Service Inc	105.50	Cleared
51312	1/23/2012	17929	Grainger**	492.71	Cleared
51313	1/23/2012	25507	Hard Candy Cases/Gumdrop	239.85	Cleared
51314	1/23/2012	2103	Hayden's Athletic	2,575.68	Cleared
51315	1/23/2012	25588	Heartland Payment Systems Inc	6,949.95	Cleared
51316	1/23/2012	25588	Heartland Payment Systems Inc	1,209.75	Cleared
51317	1/23/2012	19818	Hercules Hardware	1,064.07	Cleared
51318	1/23/2012	6038	Highland Park Hospital	1,200.00	Cleared
51319	1/23/2012	2172	Hinckley Spring Water Company	40.30	Cleared
51320	1/23/2012	14840	HPN WorldWide Inc	8,953.56	Cleared
51321	1/23/2012	14556	Impact Applications Inc	750.00	Cleared
51322	1/23/2012	25812	In The News	197.00	Cleared
51323	1/23/2012	24869	Indiana Developmental Training Ctr LLC	9,981.19	Cleared
51324	1/23/2012	2407	Industrial Towel & Uniform Inc / ITU*	160.85	Cleared
51325	1/23/2012	2454	Intelligent Lighting*Creations	153.00	Cleared
51326	1/23/2012	2385	Illinois State Police*	421.00	Cleared
51327	1/23/2012	6820	Jeff Ford Woodwind Repair	232.00	Cleared
51328	1/23/2012	2589	Jostens Inc*	2.16	Cleared
51329	1/23/2012	2596	Judy's Letter & Secretarial Sv	285.00	Cleared
51330	1/23/2012	3822	JW Pepper & Son Inc	84.64	Cleared



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51331	1/23/2012	23506	J W Turf Inc	2,152.43	Cleared
51332	1/23/2012	15875	John Bach	1,907.45	Cleared
51333	1/23/2012	2678	Kidder Music Service Inc	10.45	Cleared
51334	1/23/2012	18529	Konetski Richard	3,256.56	Cleared
51335	1/23/2012	2801	Language Line Services	51.75	Cleared
51336	1/23/2012	25285	Laurus Technologies*	4,968.00	Cleared
51337	1/23/2012	2824	Lawson Products Inc	386.20	Cleared
51338	1/23/2012	3893	LD Trading*	77.30	Cleared
51339	1/23/2012	23500	Lewis Paper Corporation	3,483.00	Cleared
51340	1/23/2012	2997	Mahoney Environmental	257.00	Cleared
51341	1/23/2012	23236	Mark's Plumbing Parts	1,345.02	Cleared
51342	1/23/2012	1860	McGraw-Hill/CTB*	9,896.06	Cleared
51343	1/23/2012	3158	Medox*	154.22	Cleared
51344	1/23/2012	3171	Mental Health & Deafness Resources Inc	2,623.61	Cleared
51345	1/23/2012	23564	MidAmerican Energy Company	40,567.89	Cleared
51346	1/23/2012	24037	Mietus Thomas Joseph	1,000.00	Cleared
51347	1/23/2012	25572	MSC Industrial Supply	100.00	Cleared
51348	1/23/2012	3335	Mueller Paul G	2,300.00	Cleared
51349	1/23/2012	15582	Meineke Muffler	70.80	Cleared
51350	1/23/2012	23328	Meyer Laboratory, Inc	300.32	Cleared
51351	1/23/2012	3592	Northbrook Hardware	58.02	Cleared
51352	1/23/2012	22984	NorthShore Omega/NS University HealthS	17.00	Cleared
51353	1/23/2012	3615	Northwest Electrical Supply Co	46.83	Cleared
51354	1/23/2012	24381	Oconomowoc Developmental Training Cen	29,052.42	Cleared
51355	1/23/2012	3678	Office Depot *	4,314.62	Cleared
51356	1/23/2012	23012	Olson Transportation Inc	5,700.00	Cleared

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51357	1/23/2012	3702	Ombudsman	1,160.00	Cleared
51358	1/23/2012	3730	Owl Hardwood Lumber Company	51.22	Cleared
51359	1/23/2012	13168	Pearson Assessments	791.44	Cleared
51360	1/23/2012	3876	Pioneer Press Subscriptions*	104.00	Cleared
51361	1/23/2012	6049	Porter, Billie	1,085.55	Cleared
51362	1/23/2012	17542	Personnel Planners, Inc	300.00	Cleared
51363	1/23/2012	19167	Protectco Inc.	1,050.00	Cleared
51364	1/23/2012	19691	Quest Food Management Services	1,365.04	Cleared
51365	1/23/2012	25814	SanVal Bindery Services	21.96	Cleared
51366	1/23/2012	21916	SASED/School Assoc for Special Ed Du P	10,236.00	Cleared
51367	1/23/2012	23216	SBSI Inc	1,920.00	Cleared
51368	1/23/2012	4271	Scariano Himes & Petrarca	3,292.49	Cleared
51369	1/23/2012	16374	School Health Corporation	1,119.28	Cleared
51370	1/23/2012	25510	Sellstrom Manufacturing Co	16,240.36	Cleared
51371	1/23/2012	4501	Social Studies School*	67.14	Cleared
51372	1/23/2012	19332	Sonia Shankman Orthogenic School	20,439.89	Cleared
51373	1/23/2012	18746	Sraga Hauser LLC	10,850.00	Cleared
51374	1/23/2012	24423	State Industrial Products	732.81	Cleared
51375	1/23/2012	4612	Steiner Electric Company	1,769.72	Cleared
51376	1/23/2012	25442	Storage On Site LLC	200.00	Cleared
51377	1/23/2012	23272	Studica, Inc	6,028.60	Cleared
51378	1/23/2012	19483	Share Corporation	197.84	Cleared
51379	1/23/2012	6622	Tacona Pam	2,005.24	Cleared
51380	1/23/2012	6622	Tacona Pam	4,511.79	Cleared
51381	1/23/2012	24127	Team Connection Inc	425.32	Cleared
51382	1/23/2012	19351	Tiger Direct	866.64	Cleared

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51383	1/23/2012	22053	TL Fritts* Sporting Goods	1,278.00	Cleared
51384	1/23/2012	4849	Tri Air Testing Inc	132.00	Cleared
51385	1/23/2012	4761	Tennant Sales and Service Company*	621.20	Cleared
51386	1/23/2012	24355	Tuttle, George	1,559.20	Cleared
51387	1/23/2012	19238	UniFirst Corp	737.50	Cleared
51388	1/23/2012	4991	Vanities Manufacturing Co Inc*	305.00	Cleared
51389	1/23/2012	23575	Veolia Environmental Services	767.06	Cleared
51390	1/23/2012	22244	Victorin Business Systems (Heartland)	539.00	Cleared
51391	1/23/2012	1887	Village Of Glenview	564.93	Cleared
51392	1/23/2012	5074	Ward's Natural Science	3,908.00	Cleared
51393	1/23/2012	5084	Waste Management of Illinois	5,372.39	Cleared
51394	1/23/2012	5130	Western Psychological Services	54.50	Cleared
51395	1/23/2012	5223	Xerox Corp*	29,744.82	Cleared
51396	1/23/2012	5245	Youth Services Glenview Northbrook	150.00	Cleared
51397	1/23/2012	18842	Zerfass Elizabeth	552.39	Cleared
51398	1/23/2012	1834	Glenbrook Revolving Fund	318,348.18	Cleared
51399	1/23/2012	19603	First Student	175.00	Cleared
51400	1/23/2012	19603	First Student	5,509.38	Cleared
51401	2/3/2012	24005	Boyke John	47.00	Cleared
51402	2/13/2012	331	Arcon Associates *	50,268.75	Cleared
51403	2/13/2012	18504	Nepco Inc	39,040.92	Cleared
51404	2/13/2012	4431	Siemens Industry Inc*	84,200.00	Cleared
51405	2/13/2012	1834	Glenbrook Revolving Fund	156,545.15	Cleared
51406	2/13/2012	15877	Albert Alan	57.00	Cleared
51407	2/13/2012	25843	Albert Michael	86.00	Cleared
51408	2/13/2012	23389	Alfredson Stephen	132.00	Cleared

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51409	2/13/2012	6733	Anderson Mark A	220.00	Cleared
51410	2/13/2012	25867	Androus Peter	47.00	Cleared
51411	2/13/2012	25846	Babin Timothy J	131.00	Cleared
51412	2/13/2012	14607	Baldonieri Collin	47.00	Cleared
51413	2/13/2012	20085	Bennett Betty L	90.00	Cleared
51414	2/13/2012	538	Bernardi Jim	57.00	Cleared
51415	2/13/2012	23952	Berschel Art	47.00	Cleared
51416	2/13/2012	14147	Biedke Bob	57.00	Cleared
51417	2/13/2012	23961	Bilotti Jeffrey	47.00	Cleared
51418	2/13/2012	17548	Brock Robert	57.00	Cleared
51419	2/13/2012	25849	Brown Blair M	104.00	Cleared
51420	2/13/2012	709	Buehler A C	226.00	Cleared
51421	2/13/2012	25866	Bunton Craig M	57.00	Cleared
51422	2/13/2012	23187	Cann Bryce	57.00	Cleared
51423	2/13/2012	24853	Capuder Michael	94.00	Cleared
51424	2/13/2012	16155	Chamberlain Jeff	219.00	Cleared
51425	2/13/2012	6417	Ciprian John	57.00	Cleared
51426	2/13/2012	1041	Colwell Julie	57.00	Cleared
51427	2/13/2012	25855	Cooper James J	47.00	Cleared
51428	2/13/2012	1178	Cummings Thomas	57.00	Cleared
51429	2/13/2012	20208	Cwynar Walter P	47.00	Cleared
51430	2/13/2012	19124	Daytz Theodore L	47.00	Cleared
51431	2/13/2012	14171	DeLeonardis Robert	94.00	Cleared
51432	2/13/2012	20237	Deresinski Mark	57.00	Cleared
51433	2/13/2012	25844	DeSio Daniel Mark	132.00	Cleared
51434	2/13/2012	24211	Doran John	47.00	Cleared



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51435	2/13/2012	25865	Dunn Eugene C	47.00	Cleared
51436	2/13/2012	23138	Ferrell Debbie	94.00	Cleared
51437	2/13/2012	17812	Fishbain Mike	141.00	Cleared
51438	2/13/2012	18309	Fountain Duane	47.00	Cleared
51439	2/13/2012	20584	Fragias Michael	47.00	Cleared
51440	2/13/2012	25732	Galbavy James	47.00	Cleared
51441	2/13/2012	23233	Garrett Ken	47.00	Cleared
51442	2/13/2012	23193	Gavrila Nick	47.00	Cleared
51443	2/13/2012	25753	Glaser Thomas J	47.00	Cleared
51444	2/13/2012	24490	Graf John M	47.00	Cleared
51445	2/13/2012	22319	Grember Al	47.00	Cleared
51446	2/13/2012	25854	Grove Kyle	47.00	Cleared
51447	2/13/2012	19125	Gunhus Gregory S	57.00	Cleared
51448	2/13/2012	17773	Gunn Norman	141.00	Cleared
51449	2/13/2012	25850	Haefke Timothy R	51.00	Cleared
51450	2/13/2012	25765	Harper Charles	86.00	Cleared
51451	2/13/2012	22307	Heidlauf Robert	57.00	Cleared
51452	2/13/2012	25440	Hillebrand Timothy J	47.00	Cleared
51453	2/13/2012	2233	Howard Mike	90.00	Cleared
51454	2/13/2012	2252	Huster Tom	57.00	Cleared
51455	2/13/2012	22202	Idrizovic Eddie E	101.00	Cleared
51456	2/13/2012	24889	Jensen John	47.00	Cleared
51457	2/13/2012	17833	Jimenez Peter	57.00	Cleared
51458	2/13/2012	2570	Jones Darnell	57.00	Cleared
51459	2/13/2012	17792	Jones Stephen	104.00	Cleared
51460	2/13/2012	2574	Jones Tom	227.00	Cleared

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51461	2/13/2012	2638	Kehr Dean	47.00	Cleared
51462	2/13/2012	2686	King Peter	57.00	Cleared
51463	2/13/2012	25873	Kmieciak Zachary T	47.00	Cleared
51464	2/13/2012	24794	Kramer Dylan	47.00	Cleared
51465	2/13/2012	25847	Lancaster Janet Q	104.00	Cleared
51466	2/13/2012	24547	Layman Paul	47.00	Cleared
51467	2/13/2012	23515	Lopshire David	57.00	Cleared
51468	2/13/2012	23468	Loughnane Timothy	47.00	Cleared
51469	2/13/2012	25793	Lowry Brian J	47.00	Cleared
51470	2/13/2012	23209	Magdaleno Julian	47.00	Cleared
51471	2/13/2012	25875	Marino John H	57.00	Cleared
51472	2/13/2012	22400	McGowan Thomas	57.00	Cleared
51473	2/13/2012	3139	McNamara-Brosnan, Susan	90.00	Cleared
51474	2/13/2012	3159	Meehan Peter	171.00	Cleared
51475	2/13/2012	24836	Meuser Bob	47.00	Cleared
51476	2/13/2012	24949	Miller Scott C	47.00	Cleared
51477	2/13/2012	3312	Morse Craig	57.00	Cleared
51478	2/13/2012	23968	Mortensen Arthur	47.00	Cleared
51479	2/13/2012	25845	Munson Camille M	104.00	Cleared
51480	2/13/2012	22290	Munch Vicki	90.00	Cleared
51481	2/13/2012	17453	Nathan Frank	94.00	Cleared
51482	2/13/2012	6253	Nolan Jim	47.00	Cleared
51483	2/13/2012	3649	Nussbaum Ethan	57.00	Cleared
51484	2/13/2012	6485	Oliver Pamela	57.00	Cleared
51485	2/13/2012	25811	Parker Roosevelt B	47.00	Cleared
51486	2/13/2012	3761	Partipilo Jackie	90.00	Cleared

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51487	2/13/2012	3869	Pink Ken	57.00	Cleared
51488	2/13/2012	3886	Plack Janice	96.00	Cleared
51489	2/13/2012	3887	Plack Jeff	186.00	Cleared
51490	2/13/2012	3888	Plack Joe	96.00	Cleared
51491	2/13/2012	25041	Powell Michael H	86.00	Cleared
51492	2/13/2012	23131	Ramos Clifford	101.00	Cleared
51493	2/13/2012	19152	Rao Nitin	57.00	Cleared
51494	2/13/2012	25853	Rapaport Matt	47.00	Cleared
51495	2/13/2012	17915	Ratay Marilyn	47.00	Cleared
51496	2/13/2012	23967	Reis David	47.00	Cleared
51497	2/13/2012	25768	Rice Michael P	95.00	Cleared
51498	2/13/2012	4123	Richter Robert*	96.00	Cleared
51499	2/13/2012	24860	Rosenbloom Jay A	141.00	Cleared
51500	2/13/2012	24499	Saltzman Dan	47.00	Cleared
51501	2/13/2012	24888	Scharfe Jim	47.00	Cleared
51502	2/13/2012	4303	Scholten Steve	57.00	Cleared
51503	2/13/2012	4342	Schwartz Morris	95.00	Cleared
51504	2/13/2012	6564	Schwarz Jeffrey	57.00	Cleared
51505	2/13/2012	20337	Selig David E	57.00	Cleared
51506	2/13/2012	23333	Slein Patrick	47.00	Cleared
51507	2/13/2012	25851	Slowinski Jason T	133.00	Cleared
51508	2/13/2012	5993	Smigiel Allen	57.00	Cleared
51509	2/13/2012	14009	Strunk Tom	47.00	Cleared
51510	2/13/2012	20207	Sutchar Ken	47.00	Cleared
51511	2/13/2012	19114	Sweeney Michael	47.00	Cleared
51512	2/13/2012	25848	Thompson Michelle K	104.00	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
51513	2/13/2012	17800	Trewartha David	57.00	Cleared
51514	2/13/2012	5051	Wacholz Janet	90.00	Cleared
51515	2/13/2012	20302	Watkins Kenneth A	62.00	Cleared
51516	2/13/2012	15986	Williams-Leneau Cabrina	57.00	Cleared
51517	2/13/2012	25874	Wrona Robert	86.00	Cleared
51518	2/13/2012	25852	Young Pamela	57.00	Cleared
51519	2/13/2012	5246	Ytzen Charles M	96.00	Cleared
51520	2/13/2012	24054	Zachar Scott	47.00	Cleared
51521	2/13/2012	5252	Zaldivar Raul	57.00	Cleared
51522	2/13/2012	4795	303 Taxi*	31,810.50	Cleared
51523	2/13/2012	35	Abt Television & Appliance	299.98	Cleared
51524	2/13/2012	20560	ACCUCUT	995.00	Cleared
51525	2/13/2012	13910	ACT*	250.00	Cleared
51526	2/13/2012	127	Alexian Brothers Medical	400.00	Cleared
51527	2/13/2012	19040	All American Aquatics Inc	312.25	Cleared
51528	2/13/2012	142	Alldata Corporation	1,635.00	Cleared
51529	2/13/2012	16401	Alpha Prime Communications	69.00	Cleared
51530	2/13/2012	193	AAAS	99.00	Cleared
51531	2/13/2012	248	American Red Cross*	400.00	Cleared
51532	2/13/2012	254	American Taxi	22,728.50	Cleared
51533	2/13/2012	22326	American Heritage Protective Services Inc	6,028.62	Cleared
51534	2/13/2012	278	Anderson Lock	83.81	Cleared
51535	2/13/2012	280	Anderson Pest Solutions	397.00	Cleared
51536	2/13/2012	25644	Anderson Roger	1,267.50	Cleared
51537	2/13/2012	23047	Aerico	184.84	Cleared
51538	2/13/2012	13669	Apperson*	582.76	Cleared



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51539	2/13/2012	314	Apple Computer Inc**	1,236.85	Cleared
51540	2/13/2012	326	Arbor Scientific	104.64	Cleared
51541	2/13/2012	363	ASCAP	312.00	Cleared
51542	2/13/2012	19127	Avastone Technologies LLC	412.50	Cleared
51543	2/13/2012	25174	AmSan	7,285.40	Cleared
51544	2/13/2012	437	Wurth Baer Supply Company	686.49	Cleared
51545	2/13/2012	16253	Bailey Ceramic Supply	953.00	Cleared
51546	2/13/2012	442	Baker & Taylor*	416.16	Cleared
51547	2/13/2012	16349	Bartlett Tree Experts	255.00	Cleared
51548	2/13/2012	5311	Berlands House Of Tools	10,155.99	Cleared
51549	2/13/2012	6375	BIO-RAD LABORATORIES	3,828.28	Cleared
51550	2/13/2012	585	Blick Art Materials*	2,063.46	Cleared
51551	2/13/2012	597	BMI*	312.00	Cleared
51552	2/13/2012	23871	Brehm Preparatory School Inc	2,628.96	Cleared
51553	2/13/2012	699	BSN Sports	174.00	Cleared
51554	2/13/2012	753	Calumetphoto.com LLC	12,400.00	Cleared
51555	2/13/2012	803	Carolina Biological Supply	246.29	Cleared
51556	2/13/2012	833	CDW Government Inc	1,203.71	Cleared
51557	2/13/2012	25787	Central Restaurant Products	3,436.16	Cleared
51558	2/13/2012	24413	Chemcraft Industries	897.40	Cleared
51559	2/13/2012	884	Chemsearch*	611.13	Cleared
51560	2/13/2012	23461	Chicago Building Maintenance Group Inc	3,690.56	Cleared
51561	2/13/2012	5570	Chicago Spotlight Inc*	83.51	Cleared
51562	2/13/2012	5509	Chicago Tribune*	575.25	Cleared
51563	2/13/2012	24534	Chops Percussion/W.H. Paige & Co	18.60	Cleared
51564	2/13/2012	954	City Welding Sales & Service	150.16	Cleared

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51565	2/13/2012	22729	CNC Medical Equipment, Inc	2,571.25	Cleared
51566	2/13/2012	12571	Connections Day School	3,748.70	Cleared
51567	2/13/2012	1093	Conserve F/S *	2,638.03	Cleared
51568	2/13/2012	18922	Cook County Treasurer	1,218.00	Cleared
51569	2/13/2012	18922	Cook County Treasurer	62,199.71	Cleared
51570	2/13/2012	1141	Court Products*	240.00	Cleared
51571	2/13/2012	25842	Creative Music	27.50	Cleared
51572	2/13/2012	20362	Cross Match Technologies, Inc	109.00	Cleared
51573	2/13/2012	22196	Chicago History Museum	50.00	Cleared
51574	2/13/2012	17817	Comcast Cable	320.17	Cleared
51575	2/13/2012	17817	Comcast Cable	4,000.00	Cleared
51576	2/13/2012	25734	Compass Health Center	400.00	Cleared
51577	2/13/2012	14134	Desert Springs Water Company	300.00	Cleared
51578	2/13/2012	25532	Dynatronics	242.64	Cleared
51579	2/13/2012	19062	Damiano Diesel Service	1,043.32	Cleared
51580	2/13/2012	1434	Ebsco*Subscription Services	264.51	Cleared
51581	2/13/2012	1397	Ed Dunkelblau and Associates PC	650.00	Cleared
51582	2/13/2012	23576	Elevator Systems Inc	159.00	Cleared
51583	2/13/2012	20196	Energytees	610.50	Cleared
51584	2/13/2012	1563	Evanston Township H S**	210.91	Cleared
51585	2/13/2012	1594	Fastsigns	4,353.32	Cleared
51586	2/13/2012	19603	First Student	39,509.28	Cleared
51587	2/13/2012	19603	First Student	16,403.66	Cleared
51588	2/13/2012	1660	Flinn Scientific	1,074.04	Cleared
51589	2/13/2012	4842	Flolo Corp*	1,044.93	Cleared
51590	2/13/2012	1730	Frostline*	820.40	Cleared

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51591	2/13/2012	1794	Genesis Technologies (GT)	178.00	Cleared
51592	2/13/2012	23985	GERKS Enterprises Inc	1,580.00	Cleared
51593	2/13/2012	1819	Gillis Products Inc	7,419.34	Cleared
51594	2/13/2012	1933	Gopher Sport	1,138.41	Cleared
51595	2/13/2012	12934	Gordon Food Service Inc	549.35	Cleared
51596	2/13/2012	17929	Grainger**	612.99	Cleared
51597	2/13/2012	1973	Great Lakes Clay & Supply Co	150.97	Cleared
51598	2/13/2012	25759	Halloran Power Equipment Inc	132.05	Cleared
51599	2/13/2012	2043	Halogen Supply Company	1,314.11	Cleared
51600	2/13/2012	2103	Hayden's Athletic	523.12	Cleared
51601	2/13/2012	6038	Highland Park Hospital	400.00	Cleared
51602	2/13/2012	2198	Hoffmann Strings	289.90	Cleared
51603	2/13/2012	25841	Hornists' Nest (The)	62.82	Cleared
51604	2/13/2012	14840	HPN WorldWide Inc	8,953.56	Cleared
51605	2/13/2012	2299	Idlewood Electric *	21.08	Cleared
51606	2/13/2012	13260	IDES*/Illinois Dept of Employment of Secur	16,661.00	Cleared
51607	2/13/2012	2389	Image Specialties Of Glenview Inc	102.00	Cleared
51608	2/13/2012	18861	Imagery Marketing Corporation	125.00	Cleared
51609	2/13/2012	2407	Industrial Towel & Uniform Inc / ITU*	282.75	Cleared
51610	2/13/2012	25242	Innovadia	432.07	Cleared
51611	2/13/2012	2385	Illinois State Police*	249.75	Cleared
51612	2/13/2012	6820	Jeff Ford Woodwind Repair	197.45	Cleared
51613	2/13/2012	2589	Jostens Inc*	43.66	Cleared
51614	2/13/2012	17321	JSTOR	3,000.00	Cleared
51615	2/13/2012	2596	Judy's Letter & Secretarial Sv	761.63	Cleared
51616	2/13/2012	3822	JW Pepper & Son Inc	1,170.82	Cleared

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51617	2/13/2012	15875	John Bach	1,907.45	Cleared
51618	2/13/2012	2801	Language Line Services	51.75	Cleared
51619	2/13/2012	2824	Lawson Products Inc	1,867.45	Cleared
51620	2/13/2012	3893	LD Trading*	450.40	Cleared
51621	2/13/2012	2852	Lenco Flooring	3,650.00	Cleared
51622	2/13/2012	23500	Lewis Paper Corporation	5,954.90	Cleared
51623	2/13/2012	19602	Life Fitness	364.70	Cleared
51624	2/13/2012	4180	Linda Rosenblum MA LSW	280.00	Cleared
51625	2/13/2012	2917	Lombardo Anthony	704.60	Cleared
51626	2/13/2012	2951	Lutheran General Hospital*	2,538.00	Cleared
51627	2/13/2012	17309	Lexis/Nexis	249.99	Cleared
51628	2/13/2012	3001	Maine East High School*	752.33	Cleared
51629	2/13/2012	18073	Make Music Inc	704.00	Cleared
51630	2/13/2012	3039	Mark It Place	19.46	Cleared
51631	2/13/2012	23236	Mark's Plumbing Parts	799.68	Cleared
51632	2/13/2012	20346	McDonald Sporting Goods Inc	739.80	Cleared
51633	2/13/2012	1860	McGraw-Hill/CTB*	136.50	Cleared
51634	2/13/2012	3137	McMaster-Carr Supply Company	113.39	Cleared
51635	2/13/2012	3158	Medox*	257.26	Cleared
51636	2/13/2012	3199	Michigan State University	11.00	Cleared
51637	2/13/2012	23564	MidAmerican Energy Company	44,206.59	Cleared
51638	2/13/2012	15582	Meineke Muffler	106.20	Cleared
51639	2/13/2012	23328	Meyer Laboratory, Inc	326.90	Cleared
51640	2/13/2012	22290	Munch Vicki	70.20	Cleared
51641	2/13/2012	13432	NASCO Fort Atkinson	248.43	Cleared
51642	2/13/2012	3474	Neff Company/Neff Motivation Inc	458.31	Cleared



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51643	2/13/2012	3488	Neuco Inc	562.32	Cleared
51644	2/13/2012	24967	New Connections Academy	4,829.42	Cleared
51645	2/13/2012	3528	Nicor Northern II Gas *	8,052.15	Cleared
51646	2/13/2012	13909	North American Salt Co	1,383.13	Cleared
51647	2/13/2012	3558	North Cook Young Adult Academy	1,501.50	Cleared
51648	2/13/2012	3569	North Shore Soccer & More	525.00	Cleared
51649	2/13/2012	3592	Northbrook Hardware	253.29	Cleared
51650	2/13/2012	3603	Northern Printing Network	65.00	Cleared
51651	2/13/2012	3605	NSSSED/Northern Suburban Special Educ	1,126,955.85	Cleared
51652	2/13/2012	13047	Northwest Community Hospital	400.00	Cleared
51653	2/13/2012	3615	Northwest Electrical Supply Co	2,444.50	Cleared
51654	2/13/2012	17778	National Student Clearinghouse	850.00	Cleared
51655	2/13/2012	16693	Oracle Corporation	2,561.25	Cleared
51656	2/13/2012	3730	Owl Hardwood Lumber Company	445.64	Cleared
51657	2/13/2012	22044	Ozark Delight Candy Co	156.20	Cleared
51658	2/13/2012	6040	Paasche Airbrush Company Inc	125.61	Cleared
51659	2/13/2012	3766	Pasco Scientific Company	516.00	Cleared
51660	2/13/2012	13541	Paxton/Patterson	2,869.00	Cleared
51661	2/13/2012	21926	PCS Industries	3,337.20	Cleared
51662	2/13/2012	5892	Pesche's Flower Shop	210.96	Cleared
51663	2/13/2012	3876	Pioneer Press Subscriptions*	52.00	Cleared
51664	2/13/2012	23192	PM Music Center	293.91	Cleared
51665	2/13/2012	18923	Peapod Commercial Accounts	685.93	Cleared
51666	2/13/2012	19691	Quest Food Management Services	1,482.27	Cleared
51667	2/13/2012	15335	Quantum Labs Inc	77.86	Cleared
51668	2/13/2012	18917	Raptor Technologies	300.00	Cleared

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51669	2/13/2012	4051	Raynor Door Co	1,385.84	Cleared
51670	2/13/2012	4123	Richter Robert*	398.71	Cleared
51671	2/13/2012	4184	Rotary Club Of Glenview - Sunrise	332.00	Cleared
51672	2/13/2012	4222	S&K Pool Services*	711.95	Cleared
51673	2/13/2012	4242	Salkeld Sports Inc/Kessler Team Sports	337.03	Cleared
51674	2/13/2012	4242	Salkeld Sports Inc/Kessler Team Sports	4,492.80	Cleared
51675	2/13/2012	4255	Santo Sport Store	93.56	Cleared
51676	2/13/2012	4257	Santucci*Plumbing Inc	2,470.00	Cleared
51677	2/13/2012	4265	School Specialty/Sax Arts & Crafts*	686.85	Cleared
51678	2/13/2012	22899	Schweppe	1,869.00	Cleared
51679	2/13/2012	4384	Septran Inc	15,874.99	Cleared
51680	2/13/2012	4391	SESAC	125.00	Cleared
51681	2/13/2012	25488	Shar Music	68.21	Cleared
51682	2/13/2012	24841	Sherwin Williams	162.92	Cleared
51683	2/13/2012	4431	Siemens Industry Inc*	69,010.00	Cleared
51684	2/13/2012	13801	Snap-On Industrial	1,112.02	Cleared
51685	2/13/2012	24584	Southeastern Emergency Equipment	375.37	Cleared
51686	2/13/2012	23586	SportsGraphics	3,000.00	Cleared
51687	2/13/2012	24423	State Industrial Products	756.79	Cleared
51688	2/13/2012	4612	Steiner Electric Company	167.81	Cleared
51689	2/13/2012	25442	Storage On Site LLC	200.00	Cleared
51690	2/13/2012	24870	Storcom Inc	5,987.18	Cleared
51691	2/13/2012	25342	Swim Team Store.com	1,774.25	Cleared
51692	2/13/2012	25333	Sylvan Learning of N/NW Suburban Chgo	172.80	Cleared
51693	2/13/2012	19483	Share Corporation	377.36	Cleared
51694	2/13/2012	24127	Team Connection Inc	364.17	Cleared

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51695	2/13/2012	19351	Tiger Direct	3,498.00	Cleared
51696	2/13/2012	23107	TLK Marketing Inc	702.75	Cleared
51697	2/13/2012	4823	TORVAC/Division of Darling International I	199.00	Cleared
51698	2/13/2012	23171	TSA Consulting Group Inc	425.00	Cleared
51699	2/13/2012	4761	Tennant Sales and Service Company*	647.36	Cleared
51700	2/13/2012	16181	TruGreen Chemlawn	850.00	Cleared
51701	2/13/2012	20226	US Bank	189.80	Cleared
51702	2/13/2012	19238	UniFirst Corp	318.00	Cleared
51703	2/13/2012	24863	US Pigment Corporation	223.00	Cleared
51704	2/13/2012	14271	USA Today	390.00	Cleared
51705	2/13/2012	23575	Veolia Environmental Services	776.95	Cleared
51706	2/13/2012	5024	Village of Northbrook	1,280.00	Cleared
51707	2/13/2012	3594	Village of Northbrook Water	8,169.12	Cleared
51708	2/13/2012	18162	Vernier Software & Technology	793.36	Cleared
51709	2/13/2012	5074	Ward's Natural Science	436.23	Cleared
51710	2/13/2012	5084	Waste Management of Illinois	526.37	Cleared
51711	2/13/2012	5223	Xerox Corp*	61,681.07	Cleared
51712	2/13/2012	5245	Youth Services Glenview Northbrook	50.00	Cleared
51713	2/13/2012	5264	Zep Sales & Service (Formerly Acuity Spec	214.67	Cleared
51714	2/15/2012	20238	Anbarchian Gevik	133.00	Cleared
51715	2/27/2012	4912	United Analytical Svc, Inc	1,425.00	Void
51716	2/27/2012	15877	Albert Alan	57.00	Cleared
51717	2/27/2012	25903	Balaban Bojan	86.00	Cleared
51718	2/27/2012	14607	Baldonieri Collin	47.00	Cleared
51719	2/27/2012	538	Bernardi Jim	57.00	Cleared
51720	2/27/2012	25900	Bolton Natalian D	47.00	Cleared

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51721	2/27/2012	14193	Brown Paul	57.00	Cleared
51722	2/27/2012	763	Camino Kevin	47.00	Cleared
51723	2/27/2012	24853	Capuder Michael	47.00	Cleared
51724	2/27/2012	19119	Cone Roger	47.00	Cleared
51725	2/27/2012	1117	Cordogan Tom	57.00	Cleared
51726	2/27/2012	25906	Dorr James	47.00	Cleared
51727	2/27/2012	25905	Dote Joseph P	47.00	Cleared
51728	2/27/2012	16386	Drennan William J	252.00	Cleared
51729	2/27/2012	19464	Frain Michael F	57.00	Cleared
51730	2/27/2012	15595	Frerking Paul	57.00	Cleared
51731	2/27/2012	25732	Galbavy James	47.00	Cleared
51732	2/27/2012	24838	Garcia Raymond G	47.00	Cleared
51733	2/27/2012	22319	Grember Al	47.00	Cleared
51734	2/27/2012	13873	Gruber, Russ	47.00	Cleared
51735	2/27/2012	17773	Gunn Norman	47.00	Cleared
51736	2/27/2012	2020	Gutsmiedl James	47.00	Cleared
51737	2/27/2012	25904	High Donald	86.00	Cleared
51738	2/27/2012	17833	Jimenez Peter	57.00	Cleared
51739	2/27/2012	25901	Kessler Steven P	126.00	Cleared
51740	2/27/2012	25068	Knight Anthony	47.00	Cleared
51741	2/27/2012	23951	Logan Leslie Ashley	57.00	Cleared
51742	2/27/2012	22400	McGowan Thomas	57.00	Cleared
51743	2/27/2012	23968	Mortensen Arthur	86.00	Cleared
51744	2/27/2012	17453	Nathan Frank	47.00	Cleared
51745	2/27/2012	3869	Pink Ken	57.00	Cleared
51746	2/27/2012	23252	Ramel Steven	57.00	Cleared



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51747	2/27/2012	23967	Reis David	86.00	Cleared
51748	2/27/2012	23518	Schell Jeff	47.00	Cleared
51749	2/27/2012	12642	Schlessinger Fred	57.00	Cleared
51750	2/27/2012	24055	Spitz Kevin	47.00	Cleared
51751	2/27/2012	4631	Stoner Mike	47.00	Cleared
51752	2/27/2012	25899	Sullivan Ryan P	47.00	Cleared
51753	2/27/2012	19114	Sweeney Michael	47.00	Outstanding
51754	2/27/2012	15793	Trow Kevin	47.00	Cleared
51755	2/27/2012	16129	Turnbull, Leonard	57.00	Cleared
51756	2/27/2012	25902	Washo Jennifer	57.00	Cleared
51757	2/27/2012	5186	Wleklinski Frank *	57.00	Cleared
51758	2/27/2012	24839	Zitella Carmen	47.00	Cleared
51759	2/27/2012	7509	Kirby J Tripple	936.12	Cleared
51760	2/27/2012	12879	1245 Waukegan Road LLC	16,693.82	Cleared
51761	2/27/2012	4795	303 Taxi*	600.00	Cleared
51762	2/27/2012	4794	3M Products*	829.00	Cleared
51763	2/27/2012	11	AAA Lock & Key	75.00	Cleared
51764	2/27/2012	21993	Accelerated Athletics LLC DBA TCBOOST	7,002.60	Cleared
51765	2/27/2012	24828	Advance Engine Rebuilders Inc	101.23	Cleared
51766	2/27/2012	110	Airways Systems	558.00	Cleared
51767	2/27/2012	18741	AKT-1 Industries, Inc.	638.15	Cleared
51768	2/27/2012	150	Allendale Association	13,736.49	Cleared
51769	2/27/2012	254	American Taxi	24,615.00	Cleared
51770	2/27/2012	260	Americard Technologies*Inc	1,092.24	Cleared
51771	2/27/2012	22326	American Heritage Protective Services Inc	3,814.72	Cleared
51772	2/27/2012	280	Anderson Pest Solutions	55.00	Cleared

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51773	2/27/2012	21913	Anixter	963.60	Cleared
51774	2/27/2012	13669	Apperson*	714.12	Cleared
51775	2/27/2012	17943	Athletic Equipment Source Inc	1,740.29	Cleared
51776	2/27/2012	19127	Avastone Technologies LLC	150.00	Cleared
51777	2/27/2012	21230	Acutrak Solutions	135.92	Cleared
51778	2/27/2012	25174	AmSan	1,929.29	Cleared
51779	2/27/2012	442	Baker & Taylor*	1,426.05	Cleared
51780	2/27/2012	585	Blick Art Materials*	42.45	Cleared
51781	2/27/2012	25463	BP Canada Energy Marketing Co	70,785.99	Cleared
51782	2/27/2012	23871	Brehm Preparatory School Inc	4,600.68	Cleared
51783	2/27/2012	22983	Buck Bros Inc	500.00	Cleared
51784	2/27/2012	25813	Business Section	4,261.54	Cleared
51785	2/27/2012	754	Cam Commerce Solutions Inc	4,430.70	Cleared
51786	2/27/2012	24941	Camelot Therapeutic Schools LLC-Des PI	3,660.09	Cleared
51787	2/27/2012	803	Carolina Biological Supply	100.54	Cleared
51788	2/27/2012	808	Carquest *	429.99	Cleared
51789	2/27/2012	25787	Central Restaurant Products	351.87	Cleared
51790	2/27/2012	24413	Chemcraft Industries	1,120.75	Cleared
51791	2/27/2012	5487	Chicago Sun Times	178.40	Cleared
51792	2/27/2012	5227	Cintas	120.95	Cleared
51793	2/27/2012	954	City Welding Sales & Service	305.85	Cleared
51794	2/27/2012	22729	CNC Medical Equipment, Inc	11,692.00	Cleared
51795	2/27/2012	1143	Cove School *	4,100.96	Cleared
51796	2/27/2012	1204	Cytrynbaum Solomon PH D	900.00	Cleared
51797	2/27/2012	18114	Central Steel & Wire Company	574.68	Cleared
51798	2/27/2012	25890	Chicago Kids Tek Inc	1,218.70	Cleared

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51799	2/27/2012	17817	Comcast Cable	199.78	Cleared
51800	2/27/2012	17817	Comcast Cable	322.63	Cleared
51801	2/27/2012	25734	Compass Health Center	400.00	Cleared
51802	2/27/2012	1253	Deerfield High School	245.54	Cleared
51803	2/27/2012	1274	Delvies Plastics Inc	1,034.26	Cleared
51804	2/27/2012	14134	Desert Springs Water Company	90.00	Cleared
51805	2/27/2012	24320	Devereux Glenholme	4,116.00	Cleared
51806	2/27/2012	19062	Damiano Diesel Service	994.03	Cleared
51807	2/27/2012	18458	Evanston Band & Orchestra	79.50	Cleared
51808	2/27/2012	24405	First Choice Coffee Service	65.25	Cleared
51809	2/27/2012	19603	First Student	4,028.64	Cleared
51810	2/27/2012	1660	Flinn Scientific	61.03	Cleared
51811	2/27/2012	4842	Flolo Corp*	607.04	Cleared
51812	2/27/2012	1794	Genesis Technologies (GT)	1,609.43	Cleared
51813	2/27/2012	1835	Glenbrook Auto Parts/NAPA	248.39	Cleared
51814	2/27/2012	12934	Gordon Food Service Inc	256.48	Cleared
51815	2/27/2012	17929	Grainger**	513.92	Cleared
51816	2/27/2012	22537	Genesis Employee Benefits	175.00	Cleared
51817	2/27/2012	2103	Hayden's Athletic	5,028.71	Cleared
51818	2/27/2012	19818	Hercules Hardware	875.91	Cleared
51819	2/27/2012	2172	Hinckley Spring Water Company	13.40	Cleared
51820	2/27/2012	24471	History Education	22.94	Cleared
51821	2/27/2012	2024	HOH Water Technology Inc	1,991.15	Cleared
51822	2/27/2012	2299	Idlewood Electric *	110.40	Cleared
51823	2/27/2012	2356	IPA/IL Principals Association*	250.00	Cleared
51824	2/27/2012	24869	Indiana Developmental Training Ctr LLC	5,257.32	Cleared

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51825	2/27/2012	2407	Industrial Towel & Uniform Inc / ITU*	194.70	Cleared
51826	2/27/2012	2454	Intelligent Lighting*Creations	220.50	Cleared
51827	2/27/2012	6820	Jeff Ford Woodwind Repair	504.00	Cleared
51828	2/27/2012	2566	Johnstone Supply Branch 12	52.24	Cleared
51829	2/27/2012	2589	Jostens Inc*	8.99	Cleared
51830	2/27/2012	15367	Jennings Chevrolet	44.71	Cleared
51831	2/27/2012	19827	L Marshall Inc	2,440.00	Cleared
51832	2/27/2012	3893	LD Trading*	1,025.00	Cleared
51833	2/27/2012	23500	Lewis Paper Corporation	2,988.10	Cleared
51834	2/27/2012	2951	Lutheran General Hospital*	1,200.00	Cleared
51835	2/27/2012	23557	Management Info Group Inc	1,294.57	Cleared
51836	2/27/2012	23236	Mark's Plumbing Parts	799.99	Cleared
51837	2/27/2012	18116	MC Glass & Mirror LLC	161.59	Cleared
51838	2/27/2012	3158	Medox*	97.70	Cleared
51839	2/27/2012	3171	Mental Health & Deafness Resources Inc	3,240.93	Cleared
51840	2/27/2012	25571	Metal Supermarkets	561.40	Cleared
51841	2/27/2012	2969	MF Athletic Company/*Perform Better	134.00	Cleared
51842	2/27/2012	23564	MidAmerican Energy Company	37,950.66	Cleared
51843	2/27/2012	3234	Midwest Time Recorder	150.00	Cleared
51844	2/27/2012	25081	Mitel Business Systems	2,288.00	Cleared
51845	2/27/2012	13432	NASCO Fort Atkinson	171.75	Cleared
51846	2/27/2012	5357	National Lift Truck Inc	325.00	Cleared
51847	2/27/2012	13909	North American Salt Co	1,322.07	Cleared
51848	2/27/2012	16327	North Town Mechanical Services*	258.00	Cleared
51849	2/27/2012	13047	Northwest Community Hospital	400.00	Cleared
51850	2/27/2012	24381	Oconomowoc Developmental Training Cen	31,053.84	Cleared



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51851	2/27/2012	3678	Office Depot *	7,812.78	Cleared
51852	2/27/2012	19215	Office World Inc	60.79	Cleared
51853	2/27/2012	13541	Paxton/Patterson	1,648.00	Cleared
51854	2/27/2012	21926	PCS Industries	191.58	Cleared
51855	2/27/2012	3883	Pitney Bowes*	10,000.00	Cleared
51856	2/27/2012	23192	PM Music Center	125.97	Cleared
51857	2/27/2012	18923	Peapod Commercial Accounts	923.79	Cleared
51858	2/27/2012	17412	Prosafety	107.40	Cleared
51859	2/27/2012	25891	R H Sanders & Associates	565.00	Cleared
51860	2/27/2012	25758	Ryerson Burns Harbor	1,040.15	Cleared
51861	2/27/2012	4242	Salkeld Sports Inc/Kessler Team Sports	826.80	Cleared
51862	2/27/2012	4261	Sargent Welch/*Cenco/ VWR	60.37	Cleared
51863	2/27/2012	4271	Scariano Himes & Petrarca	1,243.73	Cleared
51864	2/27/2012	4322	School Specialty*	850.01	Cleared
51865	2/27/2012	22899	Schweppe	1,320.41	Cleared
51866	2/27/2012	4352	Scope Shoppe Inc	1,260.50	Cleared
51867	2/27/2012	13801	Snap-On Industrial	920.00	Cleared
51868	2/27/2012	19332	Sonia Shankman Orthogenic School	19,305.05	Cleared
51869	2/27/2012	19985	Sportwide/First to the Finish/Non Stop Voll	333.83	Cleared
51870	2/27/2012	18746	Sraga Hauser LLC	13,619.09	Cleared
51871	2/27/2012	24423	State Industrial Products	732.81	Cleared
51872	2/27/2012	4612	Steiner Electric Company	1,564.08	Cleared
51873	2/27/2012	19483	Share Corporation	405.10	Cleared
51874	2/27/2012	20229	Techno Inc	3,104.75	Cleared
51875	2/27/2012	16465	Thyssenkrupp Elevator Corporation	523.12	Cleared
51876	2/27/2012	19351	Tiger Direct	673.39	Cleared

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51877	2/27/2012	19238	UniFirst Corp	378.90	Cleared
51878	2/27/2012	1886	Village Of Glenview-Water	9,688.30	Cleared
51879	2/27/2012	5074	Ward's Natural Science	2,514.05	Cleared
51880	2/27/2012	5084	Waste Management of Illinois	4,851.01	Cleared
51881	2/27/2012	18469	Wilmette Truck & Bus Service	108.00	Cleared
51882	2/27/2012	437	Wurth Baer Supply Company	1,253.04	Cleared
51883	2/27/2012	5223	Xerox Corp*	1,383.96	Cleared
51884	2/27/2012	5245	Youth Services Glenview Northbrook	200.00	Cleared
51885	2/27/2012	5264	Zep Sales & Service (Formerly Acuity Spec	442.60	Cleared
51886	3/19/2012	20575	A Horn Inc	5,733.00	Cleared
51887	3/19/2012	331	Arcon Associates *	54,142.01	Cleared
51888	3/19/2012	5311	Berlands House Of Tools	4,847.00	Cleared
51889	3/19/2012	18504	Nepco Inc	36,448.00	Cleared
51890	3/19/2012	16327	North Town Mechanical Services*	5,010.00	Cleared
51891	3/19/2012	4912	United Analytical Svc, Inc	325.00	Cleared
51892	3/19/2012	1834	Glenbrook Revolving Fund	172,468.23	Cleared
51893	3/19/2012	14598	Abezetian Martin	47.00	Cleared
51894	3/19/2012	20238	Anbarchian Gevik	94.00	Cleared
51895	3/19/2012	23961	Bilotti Jeffrey	47.00	Cleared
51896	3/19/2012	25937	Boehne Lora D	87.00	Cleared
51897	3/19/2012	25922	Brown Kurt	47.00	Cleared
51898	3/19/2012	25866	Bunton Craig M	114.00	Cleared
51899	3/19/2012	12935	Burke Timothy	87.00	Cleared
51900	3/19/2012	23197	Carlson Brian M	86.00	Cleared
51901	3/19/2012	16155	Chamberlain Jeff	86.00	Cleared
51902	3/19/2012	25927	Champa David M	102.00	Cleared

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51903	3/19/2012	20213	Cullen Tim J	47.00	Cleared
51904	3/19/2012	25865	Dunn Eugene C	47.00	Cleared
51905	3/19/2012	23420	Gafrick Fred	130.00	Cleared
51906	3/19/2012	23805	Gameng Leobon	47.00	Cleared
51907	3/19/2012	19628	Garvey James J	126.00	Cleared
51908	3/19/2012	23193	Gavrila Nick	47.00	Cleared
51909	3/19/2012	23690	Genge Lawrence J	126.00	Cleared
51910	3/19/2012	17773	Gunn Norman	94.00	Cleared
51911	3/19/2012	14650	Harland Richard	126.00	Cleared
51912	3/19/2012	24897	Jackson Lawrence Q	47.00	Cleared
51913	3/19/2012	6482	Kasper George	57.00	Cleared
51914	3/19/2012	25923	Lambert Lou M	47.00	Cleared
51915	3/19/2012	23468	Loughnane Timothy	47.00	Cleared
51916	3/19/2012	23209	Magdaleno Julian	47.00	Cleared
51917	3/19/2012	17916	Mayyou William	47.00	Cleared
51918	3/19/2012	24835	McElroy Tim	47.00	Cleared
51919	3/19/2012	25926	McWhorter Kathleen	133.50	Cleared
51920	3/19/2012	25110	Montgomery Lawrence H	47.00	Cleared
51921	3/19/2012	3888	Plack Joe	133.50	Cleared
51922	3/19/2012	23340	Pullins Deron P	57.00	Cleared
51923	3/19/2012	25925	Rak Clarence	57.00	Cleared
51924	3/19/2012	4123	Richter Robert*	133.50	Cleared
51925	3/19/2012	24860	Rosenbloom Jay A	47.00	Cleared
51926	3/19/2012	5751	Roy Kenneth	450.00	Cleared
51927	3/19/2012	25084	Ryan Michael T	47.00	Cleared
51928	3/19/2012	22540	Sakata Jeffrey M	47.00	Cleared

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51929	3/19/2012	22488	Sciurba Tony	47.00	Cleared
51930	3/19/2012	6565	Shepard Christopher	47.00	Cleared
51931	3/19/2012	23397	Sher Darryl	90.00	Cleared
51932	3/19/2012	25924	Sheridan James	57.00	Cleared
51933	3/19/2012	25441	Snodgrass Michael C	57.00	Cleared
51934	3/19/2012	4608	Steen Randy	57.00	Cleared
51935	3/19/2012	14009	Strunk Tom	130.00	Cleared
51936	3/19/2012	17800	Trewartha David	57.00	Cleared
51937	3/19/2012	25917	Vandermoon Scott H	57.00	Cleared
51938	3/19/2012	25919	VonMoser Gregory T	94.00	Cleared
51939	3/19/2012	24081	Weel Alan	57.00	Cleared
51940	3/19/2012	25918	Zahara Gary	57.00	Cleared
51941	3/19/2012	24839	Zitella Carmen	47.00	Cleared
51942	3/19/2012	5298	Helen C Catsaros	1,611.22	Cleared
51943	3/19/2012	1675	FHEG*/Follett Educational Services	7,188.91	Cleared
51944	3/19/2012	1675	FHEG*/Follett Educational Services	4,593.12	Cleared
51945	3/19/2012	12879	1245 Waukegan Road LLC	16,693.82	Cleared
51946	3/19/2012	4795	303 Taxi*	50,880.50	Cleared
51947	3/19/2012	35	Abt Television & Appliance	6,021.00	Cleared
51948	3/19/2012	25907	ACT-KeyTrain	525.00	Cleared
51949	3/19/2012	18741	AKT-1 Industries, Inc.	305.80	Cleared
51950	3/19/2012	16401	Alpha Prime Communications	190.41	Cleared
51951	3/19/2012	24220	Amber Mechanical Contractors	1,441.00	Cleared
51952	3/19/2012	21914	American Educational Products LLC	42.95	Cleared
51953	3/19/2012	22326	American Heritage Protective Services Inc	5,722.08	Cleared
51954	3/19/2012	25940	American Apparel & Promotions	593.00	Cleared

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51955	3/19/2012	278	Anderson Lock	38.00	Cleared
51956	3/19/2012	280	Anderson Pest Solutions	650.50	Cleared
51957	3/19/2012	25644	Anderson Roger	1,787.50	Cleared
51958	3/19/2012	13669	Apperson*	2,152.89	Cleared
51959	3/19/2012	314	Apple Computer Inc**	7,772.95	Cleared
51960	3/19/2012	23476	Aqua Solutions Inc	370.00	Cleared
51961	3/19/2012	335	Arends Sewing Machine Co*	6,093.00	Cleared
51962	3/19/2012	5709	ASCD*/Association for Supervision & Cur	89.00	Cleared
51963	3/19/2012	17943	Athletic Equipment Source Inc	425.50	Cleared
51964	3/19/2012	19127	Avastone Technologies LLC	37.50	Cleared
51965	3/19/2012	21230	Acutrak Solutions	111.99	Cleared
51966	3/19/2012	25174	AmSan	3,537.51	Cleared
51967	3/19/2012	442	Baker & Taylor*	855.63	Cleared
51968	3/19/2012	489	Baum Sign Inc	4,530.00	Cleared
51969	3/19/2012	6510	Beacon Athletics	289.53	Cleared
51970	3/19/2012	19097	Brookdale Music	39.80	Cleared
51971	3/19/2012	699	BSN Sports	63.25	Cleared
51972	3/19/2012	25813	Business Section	9,388.50	Cleared
51973	3/19/2012	24941	Camelot Therapeutic Schools LLC-Des PI	3,485.80	Cleared
51974	3/19/2012	803	Carolina Biological Supply	1,081.04	Cleared
51975	3/19/2012	813	Carroll Seating Company	423.00	Cleared
51976	3/19/2012	833	CDW Government Inc	1,979.88	Cleared
51977	3/19/2012	24413	Chemcraft Industries	2,984.25	Cleared
51978	3/19/2012	884	Chemsearch*	1,434.87	Cleared
51979	3/19/2012	23461	Chicago Building Maintenance Group Inc	3,218.31	Cleared
51980	3/19/2012	954	City Welding Sales & Service	343.24	Cleared



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51981	3/19/2012	25915	Coffee Wholesale USA	64.28	Cleared
51982	3/19/2012	1053	ComEd*/Commonwealth Edison - OCC*	1,002.98	Cleared
51983	3/19/2012	12571	Connections Day School	3,946.00	Cleared
51984	3/19/2012	1093	Conserve F/S *	4,033.77	Cleared
51985	3/19/2012	19320	Corporate Benefit Consultants Inc	14,300.00	Cleared
51986	3/19/2012	1157	Creative Graphic Arts Inc	115.00	Cleared
51987	3/19/2012	1204	Cytrynbaum Solomon PH D	400.00	Cleared
51988	3/19/2012	21996	Career Cruising	395.00	Cleared
51989	3/19/2012	17817	Comcast Cable	4,000.00	Cleared
51990	3/19/2012	14134	Desert Springs Water Company	90.00	Cleared
51991	3/19/2012	24320	Devereux Glenholme	3,136.00	Cleared
51992	3/19/2012	13693	Embroid Me	102.00	Cleared
51993	3/19/2012	1434	Ebsco*Subscription Services	51.00	Cleared
51994	3/19/2012	23576	Elevator Systems Inc	159.00	Cleared
51995	3/19/2012	1594	Fastsigns	1,276.23	Cleared
51996	3/19/2012	19603	First Student	64,259.50	Cleared
51997	3/19/2012	19603	First Student	17,495.62	Cleared
51998	3/19/2012	1660	Flinn Scientific	183.56	Cleared
51999	3/19/2012	4842	Flolo Corp*	1,831.45	Cleared
52000	3/19/2012	25237	Follett Software Company	4,638.00	Cleared
52001	3/19/2012	1713	Freestyle	147.67	Cleared
52002	3/19/2012	17472	G. Schirmer, Inc.	475.00	Cleared
52003	3/19/2012	1761	Gand Music*	331.00	Cleared
52004	3/19/2012	6403	General ASP Inc	562.50	Cleared
52005	3/19/2012	1794	Genesis Technologies (GT)	512.20	Cleared
52006	3/19/2012	23985	GERKS Enterprises Inc	495.00	Cleared

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52007	3/19/2012	1819	Gillis Products Inc	1,705.85	Cleared
52008	3/19/2012	1835	Glenbrook Auto Parts/NAPA	1,819.49	Cleared
52009	3/19/2012	12934	Gordon Food Service Inc	169.60	Cleared
52010	3/19/2012	17929	Grainger**	1,378.21	Cleared
52011	3/19/2012	24895	GT Property Services Inc	705.00	Cleared
52012	3/19/2012	2043	Halogen Supply Company	1,741.05	Cleared
52013	3/19/2012	2103	Hayden's Athletic	5,986.59	Cleared
52014	3/19/2012	25716	Hi-Viz Inc	66.00	Cleared
52015	3/19/2012	2167	Hill Mechanical Svc	7,744.02	Cleared
52016	3/19/2012	2172	Hinckley Spring Water Company	57.32	Cleared
52017	3/19/2012	14840	HPN WorldWide Inc	8,953.56	Cleared
52018	3/19/2012	25921	Humanex Ventures	6,600.00	Cleared
52019	3/19/2012	2247	Hummert International*	627.50	Cleared
52020	3/19/2012	2389	Image Specialties Of Glenview Inc	119.00	Cleared
52021	3/19/2012	2402	Indiana University*	2,400.00	Cleared
52022	3/19/2012	2407	Industrial Towel & Uniform Inc / ITU*	231.48	Cleared
52023	3/19/2012	25242	Innovadia	600.45	Cleared
52024	3/19/2012	24943	Innovation Experts	2,173.00	Cleared
52025	3/19/2012	2385	Illinois State Police*	822.00	Cleared
52026	3/19/2012	2589	Jostens Inc*	9,796.41	Cleared
52027	3/19/2012	3822	JW Pepper & Son Inc	133.98	Cleared
52028	3/19/2012	15875	John Bach	2,242.32	Cleared
52029	3/19/2012	2735	Korean American Community Svcs	800.00	Cleared
52030	3/19/2012	2747	Kranz Inc**	74.61	Cleared
52031	3/19/2012	25939	Kurt Saphir Pianos Inc	125.00	Cleared
52032	3/19/2012	17302	Lakeshore Learning Materials	171.35	Cleared

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52033	3/19/2012	2801	Language Line Services	51.75	Cleared
52034	3/19/2012	2824	Lawson Products Inc	945.76	Cleared
52035	3/19/2012	25822	The Lax Shop	130.50	Cleared
52036	3/19/2012	3893	LD Trading*	97.60	Cleared
52037	3/19/2012	23500	Lewis Paper Corporation	15,415.65	Cleared
52038	3/19/2012	4180	Linda Rosenblum MA LSW	1,280.00	Cleared
52039	3/19/2012	2942	Luck's Music Library	277.99	Cleared
52040	3/19/2012	17309	Lexis/Nexis	166.66	Cleared
52041	3/19/2012	17309	Lexis/Nexis	83.33	Cleared
52042	3/19/2012	23236	Mark's Plumbing Parts	1,395.29	Cleared
52043	3/19/2012	20156	Mazzaferri Brian	750.00	Cleared
52044	3/19/2012	1860	McGraw-Hill/CTB*	8,302.13	Cleared
52045	3/19/2012	3123	McGraw-Hill/Glencoe*	564.10	Cleared
52046	3/19/2012	3137	McMaster-Carr Supply Company	64.65	Cleared
52047	3/19/2012	3149	Medco*School First Aid	44.45	Cleared
52048	3/19/2012	3158	Medox*	340.87	Cleared
52049	3/19/2012	3171	Mental Health & Deafness Resources Inc	1,527.57	Cleared
52050	3/19/2012	23564	MidAmerican Energy Company	82,860.61	Cleared
52051	3/19/2012	3318	Motion Industries Inc	172.52	Cleared
52052	3/19/2012	13432	NASCO Fort Atkinson	88.78	Cleared
52053	3/19/2012	5357	National Lift Truck Inc	95.00	Cleared
52054	3/19/2012	3591	Northbrook Sunset*Food Mart Hp	14.28	Cleared
52055	3/19/2012	3469	NCTM/National Council of Teachers of Ma	104.00	Cleared
52056	3/19/2012	3474	Neff Company/Neff Motivation Inc	545.98	Cleared
52057	3/19/2012	24967	New Connections Academy	5,083.60	Cleared
52058	3/19/2012	13631	New York Times*	147.15	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
52059	3/19/2012	3528	Nicor Northern II Gas *	10,310.64	Cleared
52060	3/19/2012	13909	North American Salt Co	1,492.51	Cleared
52061	3/19/2012	3592	Northbrook Hardware	357.83	Cleared
52062	3/19/2012	3603	Northern Printing Network	102.00	Cleared
52063	3/19/2012	24108	Northfield Woods Sanitary District	30.00	Cleared
52064	3/19/2012	13047	Northwest Community Hospital	400.00	Cleared
52065	3/19/2012	3615	Northwest Electrical Supply Co	528.00	Cleared
52066	3/19/2012	17861	National School Towel Service	100.00	Cleared
52067	3/19/2012	3678	Office Depot *	6,530.69	Cleared
52068	3/19/2012	23012	Olson Transportation Inc	1,995.00	Cleared
52069	3/19/2012	3702	Ombudsman	3,040.00	Cleared
52070	3/19/2012	16693	Oracle Corporation	2,561.25	Cleared
52071	3/19/2012	3766	Pasco Scientific Company	779.00	Cleared
52072	3/19/2012	13541	Paxton/Patterson	2,319.00	Cleared
52073	3/19/2012	21926	PCS Industries	5,527.83	Cleared
52074	3/19/2012	5892	Pesche's Flower Shop	165.98	Cleared
52075	3/19/2012	24543	Pioneer Manufacturing/Pioneer Athletics*	1,559.20	Cleared
52076	3/19/2012	3876	Pioneer Press Subscriptions*	52.00	Cleared
52077	3/19/2012	3883	Pitney Bowes*	300.00	Cleared
52078	3/19/2012	12745	ProQuest LLC	1,500.00	Cleared
52079	3/19/2012	18923	Peapod Commercial Accounts	992.96	Cleared
52080	3/19/2012	16216	QC Lax	540.00	Cleared
52081	3/19/2012	19691	Quest Food Management Services	311.29	Cleared
52082	3/19/2012	4020	Quincy Specialties	180.97	Cleared
52083	3/19/2012	22890	R&G Consultants	262.33	Cleared
52084	3/19/2012	4050	Rayner & Rinn-Scott Inc	5,736.66	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
52085	3/19/2012	24071	Renzi & Associates Inc	3,500.00	Cleared
52086	3/19/2012	15899	Rockford Board of Education	400.00	Cleared
52087	3/19/2012	4222	S&K Pool Services*	2,587.50	Cleared
52088	3/19/2012	4223	S & R Sports	937.00	Cleared
52089	3/19/2012	12878	Saddleback Educational	250.49	Cleared
52090	3/19/2012	4261	Sargent Welch/*Cenco/ VWR	13.16	Cleared
52091	3/19/2012	16374	School Health Corporation	433.37	Cleared
52092	3/19/2012	6564	Schwarz Jeffrey	1,236.04	Cleared
52093	3/19/2012	25510	Sellstrom Manufacturing Co	2,824.32	Cleared
52094	3/19/2012	4384	Septran Inc	60,745.21	Cleared
52095	3/19/2012	25786	Sequel Schools LLC	2,633.76	Cleared
52096	3/19/2012	4387	Service Envelope Corporation	453.50	Cleared
52097	3/19/2012	4431	Siemens Industry Inc*	23,329.50	Cleared
52098	3/19/2012	13801	Snap-On Industrial	470.67	Cleared
52099	3/19/2012	19332	Sonia Shankman Orthogenic School	19,322.53	Cleared
52100	3/19/2012	4551	Sports Imports Inc	545.00	Cleared
52101	3/19/2012	19985	Sportwide/First to the Finish/Non Stop Voll	584.80	Cleared
52102	3/19/2012	23436	Spri Products Inc	925.22	Cleared
52103	3/19/2012	18746	Sraga Hauser LLC	13,743.32	Cleared
52104	3/19/2012	24423	State Industrial Products	732.81	Cleared
52105	3/19/2012	4612	Steiner Electric Company	3,288.41	Cleared
52106	3/19/2012	25442	Storage On Site LLC	200.00	Cleared
52107	3/19/2012	23737	Suburban Trim & Glass	2,069.70	Cleared
52108	3/19/2012	4660	Successories LLC	359.14	Cleared
52109	3/19/2012	25333	Sylvan Learning of N/NW Suburban Chgo	921.60	Cleared
52110	3/19/2012	19483	Share Corporation	403.46	Cleared



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52111	3/19/2012	19351	Tiger Direct	130.72	Cleared
52112	3/19/2012	4839	Trane	450.00	Cleared
52113	3/19/2012	23171	TSA Consulting Group Inc	426.68	Cleared
52114	3/19/2012	19238	UniFirst Corp	1,091.30	Cleared
52115	3/19/2012	4918	United Laboratories	781.45	Cleared
52116	3/19/2012	4923	United Visual Inc*	1,384.00	Cleared
52117	3/19/2012	4928	University of Chicago	1,200.00	Cleared
52118	3/19/2012	23575	Veolia Environmental Services	767.06	Cleared
52119	3/19/2012	22244	Victorin Business Systems (Heartland)	2,980.00	Cleared
52120	3/19/2012	1887	Village Of Glenview	437.47	Cleared
52121	3/19/2012	22798	Vortex Enterprises, Inc	889.00	Cleared
52122	3/19/2012	5062	The Wall Street*Journal	199.00	Cleared
52123	3/19/2012	5074	Ward's Natural Science	711.26	Cleared
52124	3/19/2012	5084	Waste Management of Illinois	6,218.69	Cleared
52125	3/19/2012	6606	William Blair & Co	2,750.00	Cleared
52126	3/19/2012	5197	Woodwind And Brasswind	114.95	Cleared
52127	3/19/2012	5223	Xerox Corp*	63,783.00	Cleared
52128	3/19/2012	5245	Youth Services Glenview Northbrook	200.00	Cleared
52129	3/19/2012	5264	Zep Sales & Service (Formerly Acuity Spec	455.53	Cleared
52130	4/9/2012	18504	Nepco Inc	30,273.00	Cleared
52131	4/9/2012	20500	Accardi David	84.00	Cleared
52132	4/9/2012	24486	Anelli Patrick	57.00	Cleared
52133	4/9/2012	6262	Babolea Dorin	62.00	Cleared
52134	4/9/2012	22864	Blankshain Chris	62.00	Cleared
52135	4/9/2012	12935	Burke Timothy	270.00	Cleared
52136	4/9/2012	18366	Campbell Ronald	135.00	Cleared

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52137	4/9/2012	792	Carello Phil	90.00	Cleared
52138	4/9/2012	25964	Casey Mathias E	84.00	Cleared
52139	4/9/2012	1041	Colwell Julie	87.00	Cleared
52140	4/9/2012	19124	Daytz Theodore L	511.00	Cleared
52141	4/9/2012	1309	Didech Gregg	180.00	Cleared
52142	4/9/2012	25959	Donatille Bradley P	93.00	Cleared
52143	4/9/2012	16386	Drennan William J	126.00	Cleared
52144	4/9/2012	14467	Foerch Doug	90.00	Cleared
52145	4/9/2012	23690	Genge Lawrence J	90.00	Cleared
52146	4/9/2012	1813	Gilbert Daniel	62.00	Cleared
52147	4/9/2012	25091	Gruszczeni Mike R	84.00	Cleared
52148	4/9/2012	15783	Katz Ron	60.00	Cleared
52149	4/9/2012	23388	Kelly Kevin	28.50	Cleared
52150	4/9/2012	22435	Khiavi Ali	51.00	Cleared
52151	4/9/2012	2677	Khoury Albert*	62.00	Cleared
52152	4/9/2012	24563	Kuznets Alex	51.00	Cleared
52153	4/9/2012	23421	Kuznetsov Denis	84.00	Cleared
52154	4/9/2012	2774	Labuda Mark	84.00	Cleared
52155	4/9/2012	14746	Letuchy Igor***	51.00	Cleared
52156	4/9/2012	24135	Lindgren Robert	84.00	Cleared
52157	4/9/2012	25090	Loerzel John B	57.00	Cleared
52158	4/9/2012	25032	Lomsky Andrey	236.00	Cleared
52159	4/9/2012	22893	Machowski Miroslaw	62.00	Cleared
52160	4/9/2012	12579	Meirthew Paul L**	60.00	Cleared
52161	4/9/2012	18182	Metzinger Hans H	51.00	Cleared
52162	4/9/2012	16352	Nandra Dan	84.00	Cleared

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52163	4/9/2012	25100	Nielsen Glen	84.00	Cleared
52164	4/9/2012	24178	O'Brien James	60.00	Cleared
52165	4/9/2012	5994	Orris William E	60.00	Cleared
52166	4/9/2012	23806	Panagiotaros Cynthia	86.00	Cleared
52167	4/9/2012	20484	Przekota Chris T	168.00	Cleared
52168	4/9/2012	22404	Rarau Valer	275.00	Cleared
52169	4/9/2012	16221	Rarau Victor	305.00	Cleared
52170	4/9/2012	24138	Rifkind Seymour	90.00	Cleared
52171	4/9/2012	5751	Roy Kenneth	180.00	Cleared
52172	4/9/2012	4259	Sapochak Ron	60.00	Cleared
52173	4/9/2012	12649	Sebben Richard	57.00	Cleared
52174	4/9/2012	25121	Seng Anthony	57.00	Cleared
52175	4/9/2012	25036	Specht Matt	60.00	Cleared
52176	4/9/2012	25063	Tabor Christopher R	168.00	Cleared
52177	4/9/2012	19949	Wiedeman Stan R	87.00	Cleared
52178	4/9/2012	17632	Wojtan Roman*	62.00	Cleared
52179	4/9/2012	18180	Zajac John	60.00	Cleared
52180	4/9/2012	25962	22nd Century Media LLC	315.00	Cleared
52181	4/9/2012	127	Alexian Brothers Medical	800.00	Cleared
52182	4/9/2012	150	Allendale Association	13,074.71	Cleared
52183	4/9/2012	25965	Alternative Teaching Inc	2,500.00	Cleared
52184	4/9/2012	254	American Taxi	27,247.50	Cleared
52185	4/9/2012	22326	American Heritage Protective Services Inc	3,814.72	Cleared
52186	4/9/2012	25174	AmSan	5,269.94	Cleared
52187	4/9/2012	280	Anderson Pest Solutions	458.25	Cleared
52188	4/9/2012	13669	Apperson*	927.34	Cleared

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52189	4/9/2012	314	Apple Computer Inc**	489.95	Cleared
52190	4/9/2012	442	Baker & Taylor*	199.60	Cleared
52191	4/9/2012	25966	Batteries Plus	184.95	Cleared
52192	4/9/2012	23871	Brehm Preparatory School Inc	4,465.80	Cleared
52193	4/9/2012	19097	Brookdale Music	43.96	Cleared
52194	4/9/2012	699	BSN Sports	588.30	Cleared
52195	4/9/2012	753	Calumetphoto.com LLC	999.09	Cleared
52196	4/9/2012	803	Carolina Biological Supply	3,532.43	Cleared
52197	4/9/2012	833	CDW Government Inc	38,426.58	Cleared
52198	4/9/2012	24413	Chemcraft Industries	4,097.00	Cleared
52199	4/9/2012	884	Chemsearch*	598.53	Cleared
52200	4/9/2012	5227	Cintas	131.60	Cleared
52201	4/9/2012	954	City Welding Sales & Service	178.50	Cleared
52202	4/9/2012	17817	Comcast Cable	4,000.00	Cleared
52203	4/9/2012	17817	Comcast Cable	528.04	Cleared
52204	4/9/2012	1053	ComEd*/Commonwealth Edison - OCC*	1,234.85	Cleared
52205	4/9/2012	1143	Cove School *	4,316.80	Cleared
52206	4/9/2012	1204	Cytrynbaum Solomon PH D	300.00	Cleared
52207	4/9/2012	25890	Chicago Kids Tek Inc	2,404.35	Cleared
52208	4/9/2012	25126	Community High School Dist 128	3,630.00	Cleared
52209	4/9/2012	1261	Dehne Lawn	135.00	Cleared
52210	4/9/2012	1276	Demco Inc	96.63	Cleared
52211	4/9/2012	19302	Depco LLC	3,000.00	Cleared
52212	4/9/2012	1326	Discount School Supply	70.45	Cleared
52213	4/9/2012	1328	Discover*Magazine	598.50	Cleared
52214	4/9/2012	1474	Edwards Florist*	252.50	Cleared

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52215	4/9/2012	25889	Electronic School Supply Inc	584.94	Cleared
52216	4/9/2012	23576	Elevator Systems Inc	159.00	Cleared
52217	4/9/2012	18458	Evanston Band & Orchestra	140.50	Cleared
52218	4/9/2012	19603	First Student	16,245.15	Cleared
52219	4/9/2012	4842	Flolo Corp*	251.93	Cleared
52220	4/9/2012	1675	FHEG*/Follett Educational Services	40,000.00	Cleared
52221	4/9/2012	1713	Freestyle	444.87	Cleared
52222	4/9/2012	1735	Full Compass Systems	749.05	Cleared
52223	4/9/2012	1819	Gillis Products Inc	265.37	Cleared
52224	4/9/2012	12934	Gordon Food Service Inc	305.35	Cleared
52225	4/9/2012	25956	Grade Plus Tutors	1,226.31	Cleared
52226	4/9/2012	17929	Grainger**	1,652.25	Cleared
52227	4/9/2012	15869	Gill Athletics/Litania Sports Group	142.50	Cleared
52228	4/9/2012	15732	Graphic 14 Inc	40.53	Cleared
52229	4/9/2012	2103	Hayden's Athletic	4,057.55	Cleared
52230	4/9/2012	19818	Hercules Hardware	1,151.14	Cleared
52231	4/9/2012	24471	History Education	38.89	Cleared
52232	4/9/2012	19039	Hy Tek Ltd Sport Software	330.00	Cleared
52233	4/9/2012	22438	IHSWLA/ IL HS Women's Lacrosse Assoc	110.00	Cleared
52234	4/9/2012	2385	Illinois State Police*	513.75	Cleared
52235	4/9/2012	2407	Industrial Towel & Uniform Inc / ITU*	224.03	Cleared
52236	4/9/2012	25242	Innovadia	390.77	Cleared
52237	4/9/2012	2454	Intelligent Lighting*Creations	297.50	Cleared
52238	4/9/2012	18770	John Deere Landscapes*	1,416.70	Cleared
52239	4/9/2012	2589	Jostens Inc*	1,737.50	Cleared
52240	4/9/2012	3822	JW Pepper & Son Inc	434.14	Cleared



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52241	4/9/2012	23506	J W Turf Inc	605.79	Cleared
52242	4/9/2012	15367	Jennings Chevrolet	136.50	Cleared
52243	4/9/2012	25577	Knickerbocker Roofing & Paving Co	315.00	Cleared
52244	4/9/2012	2735	Korean American Community Svcs	1,000.00	Cleared
52245	4/9/2012	17302	Lakeshore Learning Materials	1,731.27	Cleared
52246	4/9/2012	2801	Language Line Services	212.61	Cleared
52247	4/9/2012	2824	Lawson Products Inc	94.44	Cleared
52248	4/9/2012	3893	LD Trading*	175.50	Cleared
52249	4/9/2012	25419	Learning Ally	99.00	Cleared
52250	4/9/2012	2881	LICA (Low Incidence Cooperative Agreeemei	95.75	Cleared
52251	4/9/2012	4180	Linda Rosenblum MA LSW	240.00	Cleared
52252	4/9/2012	22338	Major Appliance Service Inc	1,041.23	Cleared
52253	4/9/2012	23236	Mark's Plumbing Parts	390.78	Cleared
52254	4/9/2012	3065	Martin's Flag Co	66.92	Cleared
52255	4/9/2012	20321	Mazaheri Susan	120.00	Cleared
52256	4/9/2012	18116	MC Glass & Mirror LLC	541.50	Cleared
52257	4/9/2012	3137	McMaster-Carr Supply Company	257.92	Cleared
52258	4/9/2012	3158	Medox*	201.76	Cleared
52259	4/9/2012	23564	MidAmerican Energy Company	41,980.68	Cleared
52260	4/9/2012	21879	Miller Cooper & Co Ltd	1,640.00	Cleared
52261	4/9/2012	25193	MSDSonline	2,160.00	Cleared
52262	4/9/2012	16234	Martin Associates	8,727.00	Cleared
52263	4/9/2012	23328	Meyer Laboratory, Inc	744.71	Cleared
52264	4/9/2012	13432	NASCO Fort Atkinson	2,405.50	Cleared
52265	4/9/2012	5357	National Lift Truck Inc	225.00	Cleared
52266	4/9/2012	14233	Nevco Scoreboard Co	62.97	Cleared

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52267	4/9/2012	3528	Nicor Northern II Gas *	9,262.22	Cleared
52268	4/9/2012	13909	North American Salt Co	1,408.93	Cleared
52269	4/9/2012	3558	North Cook Young Adult Academy	3,226.68	Cleared
52270	4/9/2012	3592	Northbrook Hardware	64.97	Cleared
52271	4/9/2012	13047	Northwest Community Hospital	800.00	Cleared
52272	4/9/2012	3615	Northwest Electrical Supply Co	20,179.00	Cleared
52273	4/9/2012	24381	Oconomowoc Developmental Training Cen	29,810.48	Cleared
52274	4/9/2012	3702	Ombudsman	1,300.00	Cleared
52275	4/9/2012	3741	Palos Sports Inc	980.07	Cleared
52276	4/9/2012	3778	XXPaxton/Patterson	686.64	Cleared
52277	4/9/2012	21926	PCS Industries	4,467.47	Cleared
52278	4/9/2012	3876	Pioneer Press Subscriptions*	52.00	Cleared
52279	4/9/2012	25908	Playpower LT Farmington Inc	7,287.11	Cleared
52280	4/9/2012	23192	PM Music Center	110.00	Cleared
52281	4/9/2012	19691	Quest Food Management Services	4,196.97	Cleared
52282	4/9/2012	4020	Quincy Specialties	6.92	Cleared
52283	4/9/2012	15335	Quantum Labs Inc	237.37	Cleared
52284	4/9/2012	14189	RBS Activewear	774.40	Cleared
52285	4/9/2012	4124	Riddell/All American Sports Corp*	1,182.98	Cleared
52286	4/9/2012	15899	Rockford Board of Education	1,072.80	Cleared
52287	4/9/2012	4223	S & R Sports	320.00	Cleared
52288	4/9/2012	4271	Scariano Himes & Petrarca	9,419.22	Cleared
52289	4/9/2012	16374	School Health Corporation	29.84	Cleared
52290	4/9/2012	22899	Schwepe	829.61	Cleared
52291	4/9/2012	25786	Sequel Schools LLC	5,925.96	Cleared
52292	4/9/2012	25660	Service Sanitation Inc	1,126.03	Cleared

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52293	4/9/2012	4392	Seton Identification Products	223.30	Cleared
52294	4/9/2012	19483	Share Corporation	256.87	Cleared
52295	4/9/2012	4446	Simplex* Grinnell	143.53	Cleared
52296	4/9/2012	13801	Snap-On Industrial	429.51	Cleared
52297	4/9/2012	19985	Sportwide/First to the Finish/Non Stop Voll	280.00	Cleared
52298	4/9/2012	18746	Sraga Hauser LLC	8,442.48	Cleared
52299	4/9/2012	4590	Standard Lumber	182.60	Cleared
52300	4/9/2012	4612	Steiner Electric Company	573.93	Cleared
52301	4/9/2012	4700	Swid Sales Corp	1,425.00	Cleared
52302	4/9/2012	25333	Sylvan Learning of N/NW Suburban Chgo	1,238.40	Cleared
52303	4/9/2012	25950	Tapco	1,198.66	Cleared
52304	4/9/2012	23016	TimeKeeping Systems Inc	295.00	Cleared
52305	4/9/2012	22053	TL Fritts* Sporting Goods	231.15	Cleared
52306	4/9/2012	23107	TLK Marketing Inc	150.00	Cleared
52307	4/9/2012	23171	TSA Consulting Group Inc	428.34	Cleared
52308	4/9/2012	19238	UniFirst Corp	348.20	Cleared
52309	4/9/2012	4960	Up N Adam	781.68	Cleared
52310	4/9/2012	25968	Vista Medical Center	210.00	Cleared
52311	4/9/2012	5074	Ward's Natural Science	501.02	Cleared
52312	4/9/2012	18015	Washburn Machinery Inc	115.72	Cleared
52313	4/9/2012	5084	Waste Management of Illinois	668.42	Cleared
52314	4/9/2012	5197	Woodwind And Brasswind	160.00	Cleared
52315	4/9/2012	5223	Xerox Corp*	59,952.89	Cleared
52316	4/9/2012	5264	Zep Sales & Service (Formerly Acuity Spec	428.74	Cleared
52317	4/23/2012	331	Arcon Associates *	32,820.43	Cleared
52318	4/23/2012	1661	Flodstrom Construction*	4,050.00	Cleared

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52319	4/23/2012	1834	Glenbrook Revolving Fund	265,141.21	Cleared
52320	4/23/2012	18435	Abbassian Jay	117.00	Cleared
52321	4/23/2012	12839	Ackerman Melissa	104.00	Cleared
52322	4/23/2012	25587	Alfaro Cesar	62.00	Cleared
52323	4/23/2012	23389	Alfredson Stephen	114.00	Cleared
52324	4/23/2012	24486	Anelli Patrick	51.00	Cleared
52325	4/23/2012	6262	Babolea Dorin	62.00	Cleared
52326	4/23/2012	491	Bavolek Richard	101.00	Cleared
52327	4/23/2012	22441	Beaton Archie**	66.00	Cleared
52328	4/23/2012	538	Bernardi Jim	243.00	Cleared
52329	4/23/2012	540	Bernick Reuben	51.00	Cleared
52330	4/23/2012	6265	Bevis Randy	107.00	Cleared
52331	4/23/2012	23483	Birch Benjamin Fredrick	56.00	Cleared
52332	4/23/2012	22864	Blankshain Chris	62.00	Cleared
52333	4/23/2012	25039	Brescia Nicholas F	66.00	Cleared
52334	4/23/2012	20396	Brown Brian B	252.00	Cleared
52335	4/23/2012	26015	Buege Ethan E	62.00	Cleared
52336	4/23/2012	20491	Burgwell Howard J	66.00	Outstanding
52337	4/23/2012	729	Burton Greg	105.00	Cleared
52338	4/23/2012	749	Caldwell Hank	56.00	Cleared
52339	4/23/2012	26009	Camarena Kevin A	57.00	Cleared
52340	4/23/2012	24189	Cannon Shane	120.00	Cleared
52341	4/23/2012	26013	Carlquist Daniel	56.00	Cleared
52342	4/23/2012	824	Castillo Mario	62.00	Cleared
52343	4/23/2012	25142	Clarke Larry	60.00	Cleared
52344	4/23/2012	20504	Cobert Gary	57.00	Cleared

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52345	4/23/2012	14662	Corchin Jon	60.00	Cleared
52346	4/23/2012	1178	Cummings Thomas	66.00	Cleared
52347	4/23/2012	26008	Czubek Barbara	84.00	Cleared
52348	4/23/2012	18722	Davelis Craig	60.00	Cleared
52349	4/23/2012	14171	DeLeonardis Robert	120.00	Cleared
52350	4/23/2012	23396	DeLuca Nick	60.00	Cleared
52351	4/23/2012	26010	DeMonte Andy	114.00	Cleared
52352	4/23/2012	25959	Donatille Bradley P	84.00	Cleared
52353	4/23/2012	24211	Doran John	56.00	Cleared
52354	4/23/2012	16386	Drennan William J	135.00	Cleared
52355	4/23/2012	15635	Dubinsky, Vladimir	119.00	Cleared
52356	4/23/2012	23445	Ellis Tom	111.00	Cleared
52357	4/23/2012	1528	Engeriser John	101.00	Cleared
52358	4/23/2012	26007	Fajardo Patrick	56.00	Cleared
52359	4/23/2012	14467	Foerch Doug	90.00	Cleared
52360	4/23/2012	18309	Fountain Duane	60.00	Cleared
52361	4/23/2012	26012	Fukar Kenneth W	105.00	Cleared
52362	4/23/2012	23805	Gameng Leobon	274.00	Cleared
52363	4/23/2012	22133	Geati Richard S	62.00	Cleared
52364	4/23/2012	23690	Genge Lawrence J	87.00	Cleared
52365	4/23/2012	1813	Gilbert Daniel	51.00	Cleared
52366	4/23/2012	26005	Godlewski Melissa	66.00	Cleared
52367	4/23/2012	24490	Graf John M	56.00	Cleared
52368	4/23/2012	1963	Grassmuck George	105.00	Cleared
52369	4/23/2012	17452	Green Louis	87.00	Cleared
52370	4/23/2012	23784	Groot Douglas	56.00	Cleared



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52371	4/23/2012	17773	Gunn Norman	84.00	Cleared
52372	4/23/2012	12578	Hallissey John	60.00	Cleared
52373	4/23/2012	14131	Halvey Edward	60.00	Cleared
52374	4/23/2012	25086	Hinkle John A	326.00	Cleared
52375	4/23/2012	19617	Weil Helder	111.00	Cleared
52376	4/23/2012	18173	Horwitz Franklin P	60.00	Cleared
52377	4/23/2012	25531	Hoxie Kenneth J	87.00	Cleared
52378	4/23/2012	25153	Hristov Igril	124.00	Cleared
52379	4/23/2012	2254	Hutton Michael	84.00	Cleared
52380	4/23/2012	25117	Jerik Jay R	114.00	Cleared
52381	4/23/2012	2559	Johnson Gerald	57.00	Cleared
52382	4/23/2012	25154	Karcz Robert G	62.00	Cleared
52383	4/23/2012	15783	Katz Ron	120.00	Cleared
52384	4/23/2012	14601	Kauss Jim	111.00	Cleared
52385	4/23/2012	2638	Kehr Dean	57.00	Cleared
52386	4/23/2012	23388	Kelly Kevin	101.00	Cleared
52387	4/23/2012	12703	Kevorkian David	105.00	Cleared
52388	4/23/2012	22435	Khiavi Ali	108.00	Cleared
52389	4/23/2012	2677	Khoury Albert*	62.00	Cleared
52390	4/23/2012	26020	Knierim Terry	105.00	Cleared
52391	4/23/2012	24182	Kozlowski Wieslaw	57.00	Cleared
52392	4/23/2012	18126	Krueger Joe	57.00	Cleared
52393	4/23/2012	23376	Kubeck Andrew	57.00	Cleared
52394	4/23/2012	15598	Kubek Ralph**	111.00	Cleared
52395	4/23/2012	26023	Kuchta David M	84.00	Cleared
52396	4/23/2012	23421	Kuznetsov Denis	326.00	Cleared

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52397	4/23/2012	24175	Lahey Robert	114.00	Cleared
52398	4/23/2012	16382	LeFevre Kevin	120.00	Cleared
52399	4/23/2012	24135	Lindgren Robert	336.00	Cleared
52400	4/23/2012	24284	Lipsey Joe	101.00	Cleared
52401	4/23/2012	25090	Loerzel John B	57.00	Cleared
52402	4/23/2012	23515	Lopshire David	66.00	Cleared
52403	4/23/2012	25157	Louvar Therese R	66.00	Cleared
52404	4/23/2012	22893	Machowski Miroslaw	62.00	Cleared
52405	4/23/2012	23394	Marron Steven	158.00	Cleared
52406	4/23/2012	26021	Martin Matthew J	66.00	Cleared
52407	4/23/2012	3119	McGarry Mike	60.00	Cleared
52408	4/23/2012	18256	McGuinnis John	120.00	Cleared
52409	4/23/2012	12579	Meirthew Paul L**	60.00	Cleared
52410	4/23/2012	18124	Metzler Gregory	66.00	Cleared
52411	4/23/2012	3250	Miller Robin	60.00	Cleared
52412	4/23/2012	6610	Ming Jerry	87.00	Cleared
52413	4/23/2012	19463	Mitchell Michael A	326.00	Cleared
52414	4/23/2012	17549	Molnar Michael	105.00	Cleared
52415	4/23/2012	22497	Moser Robert (Bob)	111.00	Cleared
52416	4/23/2012	3364	Mutzabaugh Dennis	114.00	Cleared
52417	4/23/2012	3379	Nalley Carlin	126.00	Cleared
52418	4/23/2012	16352	Nandra Dan	84.00	Cleared
52419	4/23/2012	12837	Narantic Terri	87.00	Cleared
52420	4/23/2012	17453	Nathan Frank	86.00	Cleared
52421	4/23/2012	26014	Nealon Jim	60.00	Cleared
52422	4/23/2012	5952	Nester Nancy J	87.00	Cleared

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52423	4/23/2012	6253	Nolan Jim	180.00	Cleared
52424	4/23/2012	5994	Orris William E	210.00	Cleared
52425	4/23/2012	15573	Pampel Bill	66.00	Cleared
52426	4/23/2012	3743	Panico Joe	174.00	Cleared
52427	4/23/2012	26018	Pasiewicz Stan F	57.00	Cleared
52428	4/23/2012	24166	Paxson Donald	105.00	Cleared
52429	4/23/2012	18367	Peterson Craig	111.00	Cleared
52430	4/23/2012	22594	Posedel Tim	158.00	Cleared
52431	4/23/2012	25041	Powell Michael H	66.00	Cleared
52432	4/23/2012	20484	Przekota Chris T	84.00	Cleared
52433	4/23/2012	22404	Rarau Valer	168.00	Cleared
52434	4/23/2012	16221	Rarau Victor	168.00	Cleared
52435	4/23/2012	4082	Reger Tim	62.00	Cleared
52436	4/23/2012	22402	Rohde John J	60.00	Cleared
52437	4/23/2012	25062	Riordan Brian	84.00	Cleared
52438	4/23/2012	5751	Roy Kenneth	396.00	Cleared
52439	4/23/2012	16154	Russell Robert	180.00	Cleared
52440	4/23/2012	25084	Ryan Michael T	101.00	Cleared
52441	4/23/2012	19508	Sagan Bobbie B	104.00	Cleared
52442	4/23/2012	4259	Sapochak Ron	60.00	Cleared
52443	4/23/2012	26004	Sawicki Michael E	165.00	Cleared
52444	4/23/2012	23518	Schell Jeff	114.00	Cleared
52445	4/23/2012	12649	Sebben Richard	57.00	Cleared
52446	4/23/2012	25121	Seng Anthony	101.00	Cleared
52447	4/23/2012	24150	Shaphren Brent	111.00	Cleared
52448	4/23/2012	15514	Sinnick Jenifer	188.00	Cleared

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52449	4/23/2012	22485	Sobecki Kenneth R	57.00	Cleared
52450	4/23/2012	12577	Sokol, Howard	90.00	Cleared
52451	4/23/2012	5773	Stempel Dale	173.00	Cleared
52452	4/23/2012	21976	Swanson Bud	51.00	Cleared
52453	4/23/2012	18009	Swanson Don	60.00	Cleared
52454	4/23/2012	19114	Sweeney Michael	117.00	Cleared
52455	4/23/2012	25063	Tabor Christopher R	84.00	Cleared
52456	4/23/2012	26016	Thomson Thomas A	57.00	Cleared
52457	4/23/2012	23456	Tortorici Peter	101.00	Cleared
52458	4/23/2012	15144	Valsamis Gerasimos	62.00	Cleared
52459	4/23/2012	23843	Vergara Raymund	274.00	Cleared
52460	4/23/2012	17553	Vetter John	177.00	Cleared
52461	4/23/2012	26022	Wallace Xavier	57.00	Cleared
52462	4/23/2012	22612	Weiland Richard	56.00	Cleared
52463	4/23/2012	19975	Weis Jay J	62.00	Cleared
52464	4/23/2012	17632	Wojtan Roman*	62.00	Cleared
52465	4/23/2012	26011	Wostratzky Rick J	57.00	Cleared
52466	4/23/2012	26019	Ward Randy	57.00	Cleared
52467	4/23/2012	12696	Yong Henry	120.00	Cleared
52468	4/23/2012	18180	Zajac John	120.00	Cleared
52469	4/23/2012	26017	Zielinski Lukasz	51.00	Cleared
52470	4/23/2012	25482	Zielinski Rafal M	124.00	Cleared
52471	4/23/2012	23953	Zimny Richard Andrew	57.00	Cleared
52472	4/23/2012	22965	Zwang Stuart	51.00	Cleared
52473	4/23/2012	5410	Razzouk Adam	1,223.59	Cleared
52474	4/23/2012	6737	Rhonda D Lukas	1,415.25	Cleared

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52475	4/23/2012	4394	Ryan M Manly	1,024.20	Cleared
52476	4/23/2012	2356	Brian Kent Robinson	665.98	Cleared
52477	4/23/2012	12879	1245 Waukegan Road LLC	16,243.42	Cleared
52478	4/23/2012	4795	303 Taxi*	56,309.00	Cleared
52479	4/23/2012	104	Air Cleaning Specialists	293.50	Cleared
52480	4/23/2012	106	Air Tech Systems	532.00	Cleared
52481	4/23/2012	127	Alexian Brothers Medical	280.00	Cleared
52482	4/23/2012	16401	Alpha Prime Communications	51.70	Cleared
52483	4/23/2012	254	American Taxi	3,972.25	Cleared
52484	4/23/2012	22326	American Heritage Protective Services Inc	3,814.72	Cleared
52485	4/23/2012	25174	AmSan	4,601.30	Cleared
52486	4/23/2012	280	Anderson Pest Solutions	552.00	Cleared
52487	4/23/2012	25644	Anderson Roger	1,072.50	Cleared
52488	4/23/2012	13669	Apperson*	1,220.34	Cleared
52489	4/23/2012	415	Autumn Tree Care/SavATree	4,299.25	Cleared
52490	4/23/2012	442	Baker & Taylor*	480.56	Cleared
52491	4/23/2012	25998	Bassler-Perez Juanita	200.00	Cleared
52492	4/23/2012	489	Baum Sign Inc	455.00	Cleared
52493	4/23/2012	17353	Belch, Ted	1,519.77	Cleared
52494	4/23/2012	5311	Berlands House Of Tools	179.00	Cleared
52495	4/23/2012	6652	Blackall Matt	1,302.63	Cleared
52496	4/23/2012	600	Boathouse Sports	434.00	Cleared
52497	4/23/2012	621	Boosey & Hawkes	193.64	Cleared
52498	4/23/2012	25463	BP Canada Energy Marketing Co	40,865.24	Cleared
52499	4/23/2012	23871	Brehm Preparatory School Inc	3,795.93	Cleared
52500	4/23/2012	699	BSN Sports	489.06	Cleared



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52501	4/23/2012	25995	Burgett Group	75.00	Cleared
52502	4/23/2012	25813	Business Section	9,540.30	Cleared
52503	4/23/2012	19937	Babula, Martha	3,708.58	Cleared
52504	4/23/2012	23384	Calumet Paint & Wallpaper	2,240.00	Cleared
52505	4/23/2012	24941	Camelot Therapeutic Schools LLC-Des PI	2,962.93	Cleared
52506	4/23/2012	19104	Campus Solutions	3,363.02	Cleared
52507	4/23/2012	17968	Carbondale High School	132.00	Cleared
52508	4/23/2012	803	Carolina Biological Supply	7,621.80	Cleared
52509	4/23/2012	833	CDW Government Inc	5,160.00	Cleared
52510	4/23/2012	25936	Chefs	179.70	Cleared
52511	4/23/2012	24413	Chemcraft Industries	3,167.25	Cleared
52512	4/23/2012	23461	Chicago Building Maintenance Group Inc	3,517.42	Cleared
52513	4/23/2012	5227	Cintas	207.57	Cleared
52514	4/23/2012	954	City Welding Sales & Service	311.28	Cleared
52515	4/23/2012	25996	Classic Bowl	216.00	Cleared
52516	4/23/2012	5791	Colmar Darlene	1,953.99	Cleared
52517	4/23/2012	18417	Community High School Dist #117	1,215.00	Cleared
52518	4/23/2012	12571	Connections Day School	3,354.10	Cleared
52519	4/23/2012	1093	Conserve F/S *	1,619.92	Cleared
52520	4/23/2012	18922	Cook County Treasurer	1,401.00	Cleared
52521	4/23/2012	25013	Cool Speak LLC	500.00	Cleared
52522	4/23/2012	1143	Cove School *	3,237.60	Cleared
52523	4/23/2012	1157	Creative Graphic Arts Inc	7,996.00	Outstanding
52524	4/23/2012	1208	D&H Distributing Company	22,093.77	Cleared
52525	4/23/2012	1261	Dehne Lawn	24.00	Cleared
52526	4/23/2012	19302	Depco LLC	1,020.00	Cleared

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52527	4/23/2012	14134	Desert Springs Water Company	150.00	Cleared
52528	4/23/2012	24320	Devereux Glenholme	4,312.00	Cleared
52529	4/23/2012	1326	Discount School Supply	221.94	Cleared
52530	4/23/2012	25888	Draphix Direct	365.26	Cleared
52531	4/23/2012	5954	Dribin Charles*	3,290.00	Cleared
52532	4/23/2012	17835	EMA Chicago Inc	340.00	Cleared
52533	4/23/2012	3736	ET Paddock Enterprises Inc	1,390.00	Cleared
52534	4/23/2012	15284	Employee Resource Systems, Inc	3,430.98	Cleared
52535	4/23/2012	1594	Fastsigns	1,067.34	Cleared
52536	4/23/2012	6742	Fire & Security Systems, Inc	98.25	Cleared
52537	4/23/2012	24405	First Choice Coffee Service	148.20	Cleared
52538	4/23/2012	19603	First Student	961.95	Cleared
52539	4/23/2012	19603	First Student	16,271.30	Cleared
52540	4/23/2012	1648	Fisher Scientific	89.03	Cleared
52541	4/23/2012	1660	Flinn Scientific	2,479.11	Cleared
52542	4/23/2012	4842	Flolo Corp*	288.63	Cleared
52543	4/23/2012	1675	FHEG*/Follett Educational Services	3,433.12	Cleared
52544	4/23/2012	22675	Gains Education Group	1,535.00	Cleared
52545	4/23/2012	1819	Gillis Products Inc	2,940.43	Cleared
52546	4/23/2012	1835	Glenbrook Auto Parts/NAPA	1,322.85	Cleared
52547	4/23/2012	1933	Gopher Sport	759.50	Cleared
52548	4/23/2012	25956	Grade Plus Tutors	791.07	Cleared
52549	4/23/2012	26000	GradeCracker	1,156.42	Cleared
52550	4/23/2012	17929	Grainger**	658.71	Cleared
52551	4/23/2012	22537	Genesis Employee Benefits	350.00	Cleared
52552	4/23/2012	2103	Hayden's Athletic	3,005.59	Cleared

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52553	4/23/2012	6038	Highland Park Hospital	2,400.00	Cleared
52554	4/23/2012	2167	Hill Mechanical Svc	29.21	Cleared
52555	4/23/2012	2172	Hinckley Spring Water Company	131.61	Cleared
52556	4/23/2012	2024	HOH Water Technology Inc	6,036.75	Cleared
52557	4/23/2012	14840	HPN WorldWide Inc	8,953.56	Cleared
52558	4/23/2012	2247	Hummert International*	835.40	Cleared
52559	4/23/2012	2385	Illinois State Police*	514.25	Cleared
52560	4/23/2012	2454	Intelligent Lighting*Creations	435.53	Cleared
52561	4/23/2012	6820	Jeff Ford Woodwind Repair	204.00	Cleared
52562	4/23/2012	2589	Jostens Inc*	2,304.75	Cleared
52563	4/23/2012	3822	JW Pepper & Son Inc	580.86	Cleared
52564	4/23/2012	22822	KC Fitness Service	1,208.20	Cleared
52565	4/23/2012	25987	Keystone Business Solutions LLC	6,825.00	Cleared
52566	4/23/2012	18529	Konetski Richard	4,255.44	Cleared
52567	4/23/2012	24816	Konlon & Associates Inc	650.00	Cleared
52568	4/23/2012	2747	Kranz Inc**	147.38	Cleared
52569	4/23/2012	25861	Kratos	1,466.20	Cleared
52570	4/23/2012	2801	Language Line Services	194.10	Cleared
52571	4/23/2012	2824	Lawson Products Inc	618.99	Cleared
52572	4/23/2012	23500	Lewis Paper Corporation	6,761.00	Cleared
52573	4/23/2012	17309	Lexis/Nexis	83.33	Cleared
52574	4/23/2012	24461	Lionheart Power Systems	647.44	Cleared
52575	4/23/2012	2951	Lutheran General Hospital*	1,338.00	Cleared
52576	4/23/2012	18073	Make Music Inc	140.00	Cleared
52577	4/23/2012	23236	Mark's Plumbing Parts	490.36	Cleared
52578	4/23/2012	3064	Martin Supply Company Inc	357.29	Cleared

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52579	4/23/2012	6659	Maryville Academy	90.00	Cleared
52580	4/23/2012	1860	McGraw-Hill/CTB*	353.60	Cleared
52581	4/23/2012	3171	Mental Health & Deafness Resources Inc	3,083.74	Cleared
52582	4/23/2012	23564	MidAmerican Energy Company	39,288.94	Cleared
52583	4/23/2012	21879	Miller Cooper & Co Ltd	2,673.00	Cleared
52584	4/23/2012	3261	Minnesota Clay Company	34.32	Cleared
52585	4/23/2012	13432	NASCO Fort Atkinson	183.00	Cleared
52586	4/23/2012	5357	National Lift Truck Inc	491.12	Cleared
52587	4/23/2012	3488	Neuco Inc	178.77	Cleared
52588	4/23/2012	24967	New Connections Academy	4,321.06	Cleared
52589	4/23/2012	13631	New York Times*	142.55	Cleared
52590	4/23/2012	3528	Nicor Northern Il Gas *	5,207.26	Cleared
52591	4/23/2012	3583	Northbrook Park District*	120.00	Cleared
52592	4/23/2012	3592	Northbrook Hardware	156.51	Cleared
52593	4/23/2012	16327	North Town Mechanical Services*	398.00	Cleared
52594	4/23/2012	24381	Oconomowoc Developmental Training Cen	31,481.96	Cleared
52595	4/23/2012	3678	Office Depot *	5,212.32	Cleared
52596	4/23/2012	23012	Olson Transportation Inc	2,650.00	Cleared
52597	4/23/2012	4193	Ossur Americas (aka Royal Medical)	353.93	Cleared
52598	4/23/2012	3741	Palos Sports Inc	215.76	Cleared
52599	4/23/2012	13541	Paxton/Patterson	97.05	Cleared
52600	4/23/2012	21926	PCS Industries	575.25	Cleared
52601	4/23/2012	18923	Peapod Commercial Accounts	625.75	Cleared
52602	4/23/2012	5892	Pesche's Flower Shop	227.96	Cleared
52603	4/23/2012	24543	Pioneer Manufacturing/Pioneer Athletics*	2,055.00	Cleared
52604	4/23/2012	17542	Personnel Planners, Inc	300.00	Cleared

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52605	4/23/2012	16216	QC Lax	250.00	Cleared
52606	4/23/2012	19691	Quest Food Management Services	1,747.31	Cleared
52607	4/23/2012	4050	Rayner & Rinn-Scott Inc	2,338.50	Cleared
52608	4/23/2012	4189	Route 12 Rentals	476.27	Void
52609	4/23/2012	17810	Rueda-Alvarez, Claudia	300.00	Cleared
52610	4/23/2012	25640	SADA Systems Inc	4,890.00	Cleared
52611	4/23/2012	4271	Scariano Himes & Petrarca	6,653.33	Cleared
52612	4/23/2012	12661	Schitkovitz, Gregory	1,633.52	Cleared
52613	4/23/2012	16374	School Health Corporation	390.00	Cleared
52614	4/23/2012	22899	Schwepe	141.40	Cleared
52615	4/23/2012	4384	Septran Inc	23,185.28	Cleared
52616	4/23/2012	25786	Sequel Schools LLC	31,660.61	Cleared
52617	4/23/2012	4387	Service Envelope Corporation	680.00	Cleared
52618	4/23/2012	25660	Service Sanitation Inc	716.96	Cleared
52619	4/23/2012	19483	Share Corporation	411.47	Cleared
52620	4/23/2012	4431	Siemens Industry Inc*	869.00	Cleared
52621	4/23/2012	13801	Snap-On Industrial	495.21	Cleared
52622	4/23/2012	19332	Sonia Shankman Orthogenic School	20,439.89	Cleared
52623	4/23/2012	4551	Sports Imports Inc	780.00	Cleared
52624	4/23/2012	19985	Sportwide/First to the Finish/Non Stop Voll	79.90	Cleared
52625	4/23/2012	18746	Sraga Hauser LLC	10,382.99	Cleared
52626	4/23/2012	24423	State Industrial Products	1,512.30	Cleared
52627	4/23/2012	4612	Steiner Electric Company	3,988.93	Cleared
52628	4/23/2012	25442	Storage On Site LLC	200.00	Cleared
52629	4/23/2012	13547	Streamwood Behavioral Health Ctr	400.00	Cleared
52630	4/23/2012	25012	Stuart Rogers Photography	540.00	Cleared



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52631	4/23/2012	23737	Suburban Trim & Glass	920.00	Cleared
52632	4/23/2012	25333	Sylvan Learning of N/NW Suburban Chgo	921.60	Cleared
52633	4/23/2012	17533	SchoolDude.com	796.00	Cleared
52634	4/23/2012	6622	Tacona Pam	1,326.00	Cleared
52635	4/23/2012	24896	takeform	19.00	Cleared
52636	4/23/2012	25950	Tapco	532.53	Cleared
52637	4/23/2012	25999	Teachscape Inc	1,600.00	Cleared
52638	4/23/2012	23459	Tech Excel Inc	5,520.00	Cleared
52639	4/23/2012	25967	Thorn Smith Laboratories	76.75	Cleared
52640	4/23/2012	23107	TLK Marketing Inc	440.00	Cleared
52641	4/23/2012	4823	TORVAC/Division of Darling International I	199.00	Cleared
52642	4/23/2012	4850	Tri State Electronic	29.98	Cleared
52643	4/23/2012	19238	UniFirst Corp	707.90	Cleared
52644	4/23/2012	4991	Vanities Manufacturing Co Inc*	2,750.00	Cleared
52645	4/23/2012	23575	Veolia Environmental Services	771.12	Cleared
52646	4/23/2012	1887	Village Of Glenview	1,822.78	Cleared
52647	4/23/2012	5024	Village of Northbrook	2,750.00	Cleared
52648	4/23/2012	5074	Ward's Natural Science	1,960.33	Cleared
52649	4/23/2012	5084	Waste Management of Illinois	4,973.99	Cleared
52650	4/23/2012	5096	Web Assign	133.00	Cleared
52651	4/23/2012	24779	Window Tech	1,140.00	Cleared
52652	4/23/2012	5223	Xerox Corp*	1,168.04	Cleared
52653	4/23/2012	5264	Zep Sales & Service (Formerly Acuity Spec	421.03	Cleared
52654	4/23/2012	461	Benjamin T Simons	2,565.42	Cleared
52655	5/9/2012	18504	Nepco Inc	34,414.00	Void
52656	5/9/2012	26060	DeFilippis Angelo/Olegna LLC	1,000.00	Void

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52657	5/14/2012	18504	Nepco Inc	34,414.00	Cleared
52658	5/14/2012	26060	DeFilippis Angelo/Olegna LLC	1,000.00	Cleared
52659	5/14/2012	1834	Glenbrook Revolving Fund	197,158.35	Cleared
52660	5/14/2012	18435	Abbassian Jay	142.00	Cleared
52661	5/14/2012	16379	Abdelrahim Mohamed	57.00	Cleared
52662	5/14/2012	26053	Adams Allen R	86.00	Cleared
52663	5/14/2012	25587	Alfaro Cesar	124.00	Cleared
52664	5/14/2012	24184	Amburn Bryant	56.00	Cleared
52665	5/14/2012	19402	Anstett Kurt	56.00	Cleared
52666	5/14/2012	26057	Arnold William M	111.00	Cleared
52667	5/14/2012	21990	Aulisio Jerry	102.00	Cleared
52668	5/14/2012	6265	Bevis Randy	57.00	Cleared
52669	5/14/2012	23483	Birch Benjamin Fredrick	86.00	Cleared
52670	5/14/2012	18169	Blustein Neal	101.00	Cleared
52671	5/14/2012	624	Boschan Michael	60.00	Cleared
52672	5/14/2012	26038	Brechtel Scott A	135.00	Cleared
52673	5/14/2012	25478	Brill Jeanine	86.00	Cleared
52674	5/14/2012	18301	Burza Donald	105.00	Cleared
52675	5/14/2012	18366	Campbell Ronald	216.00	Cleared
52676	5/14/2012	23403	Cargola Nicholas	496.00	Cleared
52677	5/14/2012	26013	Carlquist Daniel	56.00	Cleared
52678	5/14/2012	26037	Chipain Chris N	165.00	Cleared
52679	5/14/2012	24164	Clark Rick	105.00	Cleared
52680	5/14/2012	1027	Collings Don	60.00	Cleared
52681	5/14/2012	1041	Colwell Julie	87.00	Cleared
52682	5/14/2012	14662	Corchin Jon	60.00	Cleared

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52683	5/14/2012	23395	Corchin Michael	101.00	Cleared
52684	5/14/2012	26052	Croft Denise	111.00	Cleared
52685	5/14/2012	26008	Czubek Barbara	84.00	Cleared
52686	5/14/2012	18164	Davis John*	165.00	Cleared
52687	5/14/2012	19124	Daytz Theodore L	293.00	Cleared
52688	5/14/2012	13860	DeAngelo Bob	60.00	Cleared
52689	5/14/2012	23396	DeLuca Nick	60.00	Cleared
52690	5/14/2012	15786	Dippold Kraig	71.00	Cleared
52691	5/14/2012	1528	Engeriser John	158.00	Cleared
52692	5/14/2012	23632	Erfort Lawrence	171.00	Cleared
52693	5/14/2012	24622	Escobar Nahum	51.00	Cleared
52694	5/14/2012	26055	Fabos Dave	111.00	Cleared
52695	5/14/2012	24204	Fraelick Michael	57.00	Cleared
52696	5/14/2012	25732	Galbavy James	57.00	Cleared
52697	5/14/2012	23805	Gameng Leobon	86.00	Cleared
52698	5/14/2012	19628	Garvey James J	126.00	Cleared
52699	5/14/2012	23193	Gavrila Nick	57.00	Cleared
52700	5/14/2012	22133	Geati Richard S	113.00	Cleared
52701	5/14/2012	23690	Genge Lawrence J	135.00	Cleared
52702	5/14/2012	1813	Gilbert Daniel	62.00	Cleared
52703	5/14/2012	16353	Glaeser Jessica	168.00	Cleared
52704	5/14/2012	25123	Glisovic Miroslav	108.00	Cleared
52705	5/14/2012	24490	Graf John M	112.00	Cleared
52706	5/14/2012	25155	Grant Mark P	57.00	Cleared
52707	5/14/2012	1963	Grassmuck George	120.00	Cleared
52708	5/14/2012	23784	Groot Douglas	71.00	Cleared

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52709	5/14/2012	18098	Gross Ted	60.00	Cleared
52710	5/14/2012	19968	Guimon Brian P	56.00	Cleared
52711	5/14/2012	17773	Gunn Norman	84.00	Cleared
52712	5/14/2012	14131	Halvey Edward	210.00	Cleared
52713	5/14/2012	23419	Hineman Blake	377.00	Cleared
52714	5/14/2012	18176	Hodge Larry	105.00	Cleared
52715	5/14/2012	18173	Horwitz Franklin P	120.00	Cleared
52716	5/14/2012	25153	Hristov Igril	93.00	Cleared
52717	5/14/2012	25065	Hrywnak Sev	113.00	Cleared
52718	5/14/2012	17363	Jakobsze John	62.00	Cleared
52719	5/14/2012	2526	Jendras Victor	62.00	Outstanding
52720	5/14/2012	2570	Jones Darnell	174.00	Cleared
52721	5/14/2012	14029	Joras Ed	62.00	Cleared
52722	5/14/2012	21984	Jarosz,Donald	57.00	Cleared
52723	5/14/2012	24160	Karousos Dean	60.00	Cleared
52724	5/14/2012	24182	Kozlowski Wieslaw	114.00	Cleared
52725	5/14/2012	24449	Krause John	114.00	Cleared
52726	5/14/2012	18126	Krueger Joe	57.00	Cleared
52727	5/14/2012	23376	Kubeck Andrew	158.00	Cleared
52728	5/14/2012	15598	Kubek Ralph**	66.00	Cleared
52729	5/14/2012	26051	Kuczynski Rebecca L	209.00	Cleared
52730	5/14/2012	26056	Kuzanek Dwight	57.00	Cleared
52731	5/14/2012	24563	Kuznets Alex	57.00	Cleared
52732	5/14/2012	22954	Koder David	57.00	Cleared
52733	5/14/2012	16382	LeFevre Kevin	120.00	Cleared
52734	5/14/2012	22466	Levine Tracy	86.00	Cleared

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52735	5/14/2012	24135	Lindgren Robert	176.00	Cleared
52736	5/14/2012	23329	Lombardo Frank E	60.00	Cleared
52737	5/14/2012	20286	Lytle Steven C	167.00	Cleared
52738	5/14/2012	23394	Marron Steven	114.00	Cleared
52739	5/14/2012	26021	Martin Matthew J	81.00	Cleared
52740	5/14/2012	3086	Mattera Pasquale	62.00	Cleared
52741	5/14/2012	3119	McGarry Mike	60.00	Cleared
52742	5/14/2012	6424	Mensch David	57.00	Cleared
52743	5/14/2012	26054	Menton John	167.00	Cleared
52744	5/14/2012	18182	Metzinger Hans H	51.00	Cleared
52745	5/14/2012	18124	Metzler Gregory	56.00	Cleared
52746	5/14/2012	23334	Mocan Adrian	84.00	Cleared
52747	5/14/2012	24269	Moore Kevin	60.00	Cleared
52748	5/14/2012	18766	Mulhim Robert	62.00	Cleared
52749	5/14/2012	16352	Nandra Dan	326.00	Cleared
52750	5/14/2012	12837	Narantic Terri	87.00	Cleared
52751	5/14/2012	5952	Nester Nancy J	174.00	Cleared
52752	5/14/2012	24178	O'Brien James	60.00	Cleared
52753	5/14/2012	18375	Olsen Bill	60.00	Cleared
52754	5/14/2012	22594	Posedel Tim	60.00	Cleared
52755	5/14/2012	25041	Powell Michael H	223.00	Cleared
52756	5/14/2012	19367	Prystalski A Edward	84.00	Cleared
52757	5/14/2012	20484	Przekota Chris T	170.00	Cleared
52758	5/14/2012	24222	Przybylski Przemyslaw	62.00	Cleared
52759	5/14/2012	22404	Rarau Valer	168.00	Cleared
52760	5/14/2012	16221	Rarau Victor	344.00	Cleared



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52761	5/14/2012	20583	Raymond Daniel C	101.00	Cleared
52762	5/14/2012	13888	Rogers Tom	496.00	Cleared
52763	5/14/2012	4165	Rojas Paul	51.00	Cleared
52764	5/14/2012	5751	Roy Kenneth	135.00	Cleared
52765	5/14/2012	25084	Ryan Michael T	57.00	Cleared
52766	5/14/2012	22540	Sakata Jeffrey M	101.00	Cleared
52767	5/14/2012	26004	Sawicki Michael E	60.00	Cleared
52768	5/14/2012	24410	Schanks Michael R	60.00	Cleared
52769	5/14/2012	23518	Schell Jeff	171.00	Cleared
52770	5/14/2012	12642	Schlessinger Fred	60.00	Cleared
52771	5/14/2012	17579	Schultz Paul	60.00	Cleared
52772	5/14/2012	22488	Sciurba Tony	56.00	Cleared
52773	5/14/2012	12649	Sebben Richard	114.00	Cleared
52774	5/14/2012	14749	Severin Thomas	62.00	Cleared
52775	5/14/2012	24150	Shaphren Brent	222.00	Cleared
52776	5/14/2012	15514	Sinnick Jenifer	174.00	Cleared
52777	5/14/2012	5772	Skrocki Anthony	87.00	Cleared
52778	5/14/2012	22485	Sobecki Kenneth R	28.50	Cleared
52779	5/14/2012	24615	Spivak Alexander	108.00	Cleared
52780	5/14/2012	22518	Stapf Jennifer E	84.00	Cleared
52781	5/14/2012	20497	Swearingen Scott	66.00	Cleared
52782	5/14/2012	19114	Sweeney Michael	105.00	Cleared
52783	5/14/2012	24203	Telwak William	86.00	Cleared
52784	5/14/2012	4815	Toman Tom	57.00	Cleared
52785	5/14/2012	23456	Tortorici Peter	114.00	Cleared
52786	5/14/2012	23843	Vergara Raymund	87.00	Cleared

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52787	5/14/2012	5053	Wagner Lea	86.00	Cleared
52788	5/14/2012	26022	Wallace Xavier	57.00	Cleared
52789	5/14/2012	22612	Weiland Richard	112.00	Cleared
52790	5/14/2012	19975	Weis Jay J	113.00	Outstanding
52791	5/14/2012	24460	Walter Kevin	62.00	Cleared
52792	5/14/2012	26036	White Lou	57.00	Cleared
52793	5/14/2012	19949	Wiedeman Stan R	174.00	Cleared
52794	5/14/2012	25575	Wood Charles K	57.00	Cleared
52795	5/14/2012	18180	Zajac John	60.00	Cleared
52796	5/14/2012	23953	Zimny Richard Andrew	57.00	Cleared
52797	5/14/2012	7777	Daisy M Demeas	1,893.16	Cleared
52798	5/14/2012	7993	Jonathan A Holmblad	1,200.66	Cleared
52799	5/14/2012	3703	Lucinda Pouplikollas	563.32	Cleared
52800	5/14/2012	1675	FHEG*/Follett Educational Services	822.11	Cleared
52801	5/14/2012	1675	FHEG*/Follett Educational Services	3,029.46	Cleared
52802	5/14/2012	1675	FHEG*/Follett Educational Services	7,804.65	Cleared
52803	5/14/2012	1675	FHEG*/Follett Educational Services	4,415.78	Cleared
52804	5/14/2012	25962	22nd Century Media LLC	567.00	Cleared
52805	5/14/2012	4795	303 Taxi*	44,252.00	Cleared
52806	5/14/2012	6474	ABC-CLIO, Inc	110.00	Cleared
52807	5/14/2012	35	Abt Television & Appliance	199.80	Cleared
52808	5/14/2012	21993	Accelerated Athletics LLC DBA TCBOOST	14,005.20	Cleared
52809	5/14/2012	21230	Acutrak Solutions	37.98	Cleared
52810	5/14/2012	150	Allendale Association	13,187.19	Cleared
52811	5/14/2012	16401	Alpha Prime Communications	44.00	Cleared
52812	5/14/2012	24220	Amber Mechanical Contractors	659.49	Cleared

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52813	5/14/2012	254	American Taxi	28,436.00	Cleared
52814	5/14/2012	22326	American Heritage Protective Services Inc	3,814.72	Cleared
52815	5/14/2012	25174	AmSan	3,168.01	Cleared
52816	5/14/2012	280	Anderson Pest Solutions	997.11	Cleared
52817	5/14/2012	25644	Anderson Roger	1,430.00	Cleared
52818	5/14/2012	13669	Apperson*	740.26	Cleared
52819	5/14/2012	314	Apple Computer Inc**	585.95	Cleared
52820	5/14/2012	17585	Appraisal Associates Inc	3,000.00	Cleared
52821	5/14/2012	326	Arbor Scientific	147.74	Cleared
52822	5/14/2012	388	AT&T	41.54	Cleared
52823	5/14/2012	17943	Athletic Equipment Source Inc	496.71	Cleared
52824	5/14/2012	415	Autumn Tree Care/SavATree	4,065.00	Cleared
52825	5/14/2012	26041	Achieve Highpoints	1,901.10	Cleared
52826	5/14/2012	22262	Amalgamated Bank Of Chicago	515.00	Cleared
52827	5/14/2012	442	Baker & Taylor*	563.40	Cleared
52828	5/14/2012	23996	Band Source Corporation	45.00	Cleared
52829	5/14/2012	25082	Barco Associates	4,303.59	Cleared
52830	5/14/2012	16349	Bartlett Tree Experts	455.00	Cleared
52831	5/14/2012	23647	xxBest Sanitation Services Inc	664.00	Cleared
52832	5/14/2012	663	Broadcasters General Store	3,777.93	Cleared
52833	5/14/2012	19097	Brookdale Music	32.35	Cleared
52834	5/14/2012	699	BSN Sports	1,228.00	Cleared
52835	5/14/2012	25995	Burgett Group	24.95	Cleared
52836	5/14/2012	18472	Business and Career Services Inc	490.00	Cleared
52837	5/14/2012	25813	Business Section	315.16	Cleared
52838	5/14/2012	753	Calumetphoto.com LLC	162.49	Cleared

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52839	5/14/2012	24941	Camelot Therapeutic Schools LLC-Des PI	3,485.80	Cleared
52840	5/14/2012	803	Carolina Biological Supply	326.00	Cleared
52841	5/14/2012	833	CDW Government Inc	473.15	Cleared
52842	5/14/2012	862	Challenger Day School	1,970.76	Cleared
52843	5/14/2012	23461	Chicago Building Maintenance Group Inc	3,718.46	Cleared
52844	5/14/2012	5570	Chicago Spotlight Inc*	740.60	Cleared
52845	5/14/2012	5487	Chicago Sun Times	91.00	Cleared
52846	5/14/2012	5509	Chicago Tribune*	429.00	Cleared
52847	5/14/2012	22733	The Choices Program	31.36	Cleared
52848	5/14/2012	5227	Cintas	100.76	Cleared
52849	5/14/2012	954	City Welding Sales & Service	66.50	Cleared
52850	5/14/2012	17817	Comcast Cable	519.12	Cleared
52851	5/14/2012	18417	Community High School Dist #117	2,565.00	Cleared
52852	5/14/2012	12571	Connections Day School	3,748.70	Cleared
52853	5/14/2012	1093	Conserve F/S *	1,267.00	Cleared
52854	5/14/2012	1157	Creative Graphic Arts Inc	6,664.00	Outstanding
52855	5/14/2012	1204	Cytrynbaum Solomon PH D	1,200.00	Cleared
52856	5/14/2012	25126	Community High School Dist 128	105.00	Cleared
52857	5/14/2012	1261	Dehne Lawn	210.95	Cleared
52858	5/14/2012	14134	Desert Springs Water Company	240.00	Cleared
52859	5/14/2012	1325	Discount Dance Supply	127.02	Cleared
52860	5/14/2012	21877	DrumsWest	59.00	Cleared
52861	5/14/2012	24120	DuPage Regional Office Education	200.00	Cleared
52862	5/14/2012	1434	Ebsco*Subscription Services	198.00	Cleared
52863	5/14/2012	1397	Ed Dunkelblau and Associates PC	1,400.00	Cleared
52864	5/14/2012	25111	Eglomise Designs Inc	360.34	Cleared

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52865	5/14/2012	23576	Elevator Systems Inc	484.00	Cleared
52866	5/14/2012	19603	First Student	795.64	Cleared
52867	5/14/2012	19603	First Student	45,114.35	Cleared
52868	5/14/2012	23498	Fleck's Landscaping Inc	780.00	Cleared
52869	5/14/2012	1660	Flinn Scientific	821.08	Cleared
52870	5/14/2012	4842	Flolo Corp*	322.36	Cleared
52871	5/14/2012	25237	Follett Software Company	798.00	Cleared
52872	5/14/2012	1713	Freestyle	457.12	Cleared
52873	5/14/2012	5332	Frey Scientific Company	629.33	Cleared
52874	5/14/2012	22675	Gains Education Group	1,585.00	Cleared
52875	5/14/2012	1751	Gale*/Cengage Learning	250.00	Cleared
52876	5/14/2012	1794	Genesis Technologies (GT)	606.48	Cleared
52877	5/14/2012	1819	Gillis Products Inc	1,693.35	Cleared
52878	5/14/2012	19263	Global Knowledge	2,200.50	Cleared
52879	5/14/2012	12934	Gordon Food Service Inc	182.28	Cleared
52880	5/14/2012	25956	Grade Plus Tutors	676.70	Cleared
52881	5/14/2012	17929	Grainger**	348.39	Cleared
52882	5/14/2012	1957	Grand Stage	58.50	Cleared
52883	5/14/2012	1973	Great Lakes Clay & Supply Co	666.00	Cleared
52884	5/14/2012	22537	Genesis Employee Benefits	175.00	Cleared
52885	5/14/2012	2043	Halogen Supply Company	1,062.16	Cleared
52886	5/14/2012	26059	Handicap This Production	2,000.00	Cleared
52887	5/14/2012	2103	Hayden's Athletic	1,938.87	Cleared
52888	5/14/2012	25588	Heartland Payment Systems Inc	140.00	Cleared
52889	5/14/2012	2167	Hill Mechanical Svc	1,663.72	Cleared
52890	5/14/2012	2172	Hinckley Spring Water Company	35.38	Cleared



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52891	5/14/2012	14840	HPN WorldWide Inc	8,953.56	Cleared
52892	5/14/2012	2247	Hummert International*	202.34	Cleared
52893	5/14/2012	2299	Idlewood Electric *	113.76	Cleared
52894	5/14/2012	2384	Illini Power Products	945.00	Cleared
52895	5/14/2012	13260	IDES*/Illinois Dept of Employment of Secur	3,110.00	Cleared
52896	5/14/2012	2389	Image Specialties Of Glenview Inc	448.00	Cleared
52897	5/14/2012	2407	Industrial Towel & Uniform Inc / ITU*	325.05	Cleared
52898	5/14/2012	23452	Installation Plus Inc	2,660.00	Cleared
52899	5/14/2012	2454	Intelligent Lighting*Creations	115.00	Cleared
52900	5/14/2012	2458	Intercollegiate Broadcasting	125.00	Cleared
52901	5/14/2012	6820	Jeff Ford Woodwind Repair	1,800.00	Cleared
52902	5/14/2012	2589	Jostens Inc*	332.95	Cleared
52903	5/14/2012	3822	JW Pepper & Son Inc	907.70	Cleared
52904	5/14/2012	15367	Jennings Chevrolet	233.93	Cleared
52905	5/14/2012	25987	Keystone Business Solutions LLC	8,075.00	Cleared
52906	5/14/2012	2678	Kidder Music Service Inc	62.00	Cleared
52907	5/14/2012	24816	Konlon & Associates Inc	1,500.00	Cleared
52908	5/14/2012	3893	LD Trading*	222.20	Cleared
52909	5/14/2012	2881	LICA (Low Incidence Cooperative Agreeeme	15,839.97	Cleared
52910	5/14/2012	4180	Linda Rosenblum MA LSW	2,800.00	Cleared
52911	5/14/2012	22127	M.G. Electric Service Corp	7,604.00	Cleared
52912	5/14/2012	6659	Maryville Academy	30.00	Cleared
52913	5/14/2012	3158	Medox*	51.77	Cleared
52914	5/14/2012	3171	Mental Health & Deafness Resources Inc	4,730.54	Cleared
52915	5/14/2012	23564	MidAmerican Energy Company	79,966.07	Cleared
52916	5/14/2012	25668	Midco	490.00	Cleared

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52917	5/14/2012	3488	Neuco Inc	116.59	Cleared
52918	5/14/2012	19072	Nevler, Ewa	41.33	Cleared
52919	5/14/2012	24967	New Connections Academy	5,620.32	Cleared
52920	5/14/2012	3558	North Cook Young Adult Academy	136.50	Cleared
52921	5/14/2012	3591	Northbrook Sunset*Food Mart Hp	207.10	Cleared
52922	5/14/2012	3592	Northbrook Hardware	21.46	Cleared
52923	5/14/2012	3603	Northern Printing Network	65.00	Cleared
52924	5/14/2012	3605	NSSSED/Northern Suburban Special Educ	773,872.81	Cleared
52925	5/14/2012	22984	NorthShore Omega/NS University HealthS	125.00	Cleared
52926	5/14/2012	3615	Northwest Electrical Supply Co	1,059.50	Cleared
52927	5/14/2012	3678	Office Depot *	5,648.62	Cleared
52928	5/14/2012	3702	Ombudsman	1,570.00	Cleared
52929	5/14/2012	3741	Palos Sports Inc	713.93	Cleared
52930	5/14/2012	21926	PCS Industries	42.54	Cleared
52931	5/14/2012	18923	Peapod Commercial Accounts	1,353.44	Cleared
52932	5/14/2012	5892	Pesche's Flower Shop	331.95	Cleared
52933	5/14/2012	23192	PM Music Center	24.98	Cleared
52934	5/14/2012	3925	Power Systems Inc	92.92	Cleared
52935	5/14/2012	23810	ProgramOne	2,783.00	Cleared
52936	5/14/2012	3989	PSAT/NMSQT	50.00	Cleared
52937	5/14/2012	17985	Quinlan & Fabish Music Company*	640.00	Cleared
52938	5/14/2012	19942	R&M Specialties Ltd	556.80	Cleared
52939	5/14/2012	22883	Ramrod Distributors Inc	635.40	Cleared
52940	5/14/2012	4124	Riddell/All American Sports Corp*	12,786.35	Cleared
52941	5/14/2012	16154	Russell Robert	93.60	Cleared
52942	5/14/2012	4220	Rydin Decal	413.31	Cleared

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52943	5/14/2012	4222	S&K Pool Services*	798.70	Cleared
52944	5/14/2012	13267	xxxSantucci Plumbing Inc.	280.00	Cleared
52945	5/14/2012	4257	Santucci*Plumbing Inc	380.00	Cleared
52946	5/14/2012	16374	School Health Corporation	270.29	Cleared
52947	5/14/2012	25472	School Newspapers Online	600.00	Cleared
52948	5/14/2012	25510	Sellstrom Manufacturing Co	2,516.84	Cleared
52949	5/14/2012	4384	Septran Inc	26,838.62	Cleared
52950	5/14/2012	25660	Service Sanitation Inc	622.50	Cleared
52951	5/14/2012	24841	Sherwin Williams	139.40	Cleared
52952	5/14/2012	4446	Simplex* Grinnell	178.08	Cleared
52953	5/14/2012	4541	Spirit Products Inc	169.86	Cleared
52954	5/14/2012	23586	SportsGraphics	6,000.00	Cleared
52955	5/14/2012	19985	Sportwide/First to the Finish/Non Stop Voll	94.50	Cleared
52956	5/14/2012	23422	Springshare LLC	808.00	Cleared
52957	5/14/2012	18746	Sraga Hauser LLC	4,540.00	Cleared
52958	5/14/2012	24423	State Industrial Products	732.81	Cleared
52959	5/14/2012	4612	Steiner Electric Company	125.41	Cleared
52960	5/14/2012	25442	Storage On Site LLC	200.00	Cleared
52961	5/14/2012	16136	School Nurse Supply Inc	131.43	Cleared
52962	5/14/2012	24850	Thompson Elevator Inspection Svc Inc	75.00	Cleared
52963	5/14/2012	16465	Thyssenkrupp Elevator Corporation	800.00	Cleared
52964	5/14/2012	19351	Tiger Direct	4,510.43	Cleared
52965	5/14/2012	26058	Timeout Services LLC	190.00	Cleared
52966	5/14/2012	22053	TL Fritts* Sporting Goods	161.93	Cleared
52967	5/14/2012	4839	Trane	680.00	Cleared
52968	5/14/2012	4849	Tri Air Testing Inc	135.00	Cleared

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52969	5/14/2012	16181	TruGreen Chemlawn	850.00	Cleared
52970	5/14/2012	20226	US Bank	190.03	Cleared
52971	5/14/2012	13277	Uline	87.39	Cleared
52972	5/14/2012	19238	UniFirst Corp	455.30	Cleared
52973	5/14/2012	18262	Valor Technologies Inc	1,500.00	Cleared
52974	5/14/2012	23575	Veolia Environmental Services	783.27	Cleared
52975	5/14/2012	22244	Victorin Business Systems (Heartland)	98.00	Cleared
52976	5/14/2012	1886	Village Of Glenview-Water	9,318.06	Cleared
52977	5/14/2012	3594	Village of Northbrook Water	10,091.04	Cleared
52978	5/14/2012	17433	Valley Fire Protection Systems	725.00	Cleared
52979	5/14/2012	18439	Wansang Chung	40.00	Cleared
52980	5/14/2012	5084	Waste Management of Illinois	3,857.55	Cleared
52981	5/14/2012	5132	Westmont Interior Supply Hse	209.40	Cleared
52982	5/14/2012	20783	Westside Mechanical Inc	7,106.00	Cleared
52983	5/14/2012	24779	Window Tech	80.00	Cleared
52984	5/14/2012	5197	Woodwind And Brasswind	17.97	Cleared
52985	5/14/2012	5223	Xerox Corp*	60,215.57	Cleared
52986	5/14/2012	5245	Youth Services Glenview Northbrook	450.00	Cleared
52987	5/17/2012	4189	Route 12 Rentals	206.03	Cleared
52988	5/28/2012	18504	Nepco Inc	52,010.00	Cleared
52989	5/28/2012	18435	Abbassian Jay	243.00	Cleared
52990	5/28/2012	16379	Abdelrahim Mohamed	195.00	Cleared
52991	5/28/2012	23634	Alperstein Paul	57.00	Cleared
52992	5/28/2012	277	Anderson John E	102.00	Cleared
52993	5/28/2012	26091	Anderson Max K	57.00	Cleared
52994	5/28/2012	25325	Bachochin Bob	57.00	Cleared

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52995	5/28/2012	16158	Bauer Patrick	340.00	Cleared
52996	5/28/2012	22865	Bean Joe	124.00	Cleared
52997	5/28/2012	22441	Beaton Archie**	167.00	Cleared
52998	5/28/2012	538	Bernardi Jim	132.00	Cleared
52999	5/28/2012	540	Bernick Reuben	62.00	Cleared
53000	5/28/2012	22864	Blankshain Chris	102.00	Cleared
53001	5/28/2012	18169	Blustein Neal	117.00	Cleared
53002	5/28/2012	729	Burton Greg	108.00	Cleared
53003	5/28/2012	18301	Burza Donald	120.00	Cleared
53004	5/28/2012	23403	Cargola Nicholas	581.00	Cleared
53005	5/28/2012	824	Castillo Mario	102.00	Cleared
53006	5/28/2012	26100	Clark Mark A	58.00	Cleared
53007	5/28/2012	25142	Clarke Larry	120.00	Cleared
53008	5/28/2012	1041	Colwell Julie	262.00	Cleared
53009	5/28/2012	14662	Corchin Jon	120.00	Cleared
53010	5/28/2012	19622	Corrigan Michael T	60.00	Cleared
53011	5/28/2012	16547	Coulombe David	58.00	Cleared
53012	5/28/2012	24618	Csuri Tim	102.00	Cleared
53013	5/28/2012	12582	Ebel Craig	60.00	Cleared
53014	5/28/2012	1528	Engeriser John	57.00	Cleared
53015	5/28/2012	1553	Esses Michael L	60.00	Cleared
53016	5/28/2012	24204	Fraelick Michael	102.00	Cleared
53017	5/28/2012	23805	Gameng Leobon	86.00	Cleared
53018	5/28/2012	1813	Gilbert Daniel	87.00	Cleared
53019	5/28/2012	25123	Glisovic Miroslav	51.00	Cleared
53020	5/28/2012	24490	Graf John M	56.00	Cleared



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53021	5/28/2012	22544	Gray Ben J	57.00	Cleared
53022	5/28/2012	17452	Green Louis	475.00	Cleared
53023	5/28/2012	25091	Gruszczeni Mike R	287.00	Cleared
53024	5/28/2012	12981	Hager Joey	120.00	Cleared
53025	5/28/2012	14131	Halvey Edward	60.00	Cleared
53026	5/28/2012	24196	Hochstein Mathew	82.00	Cleared
53027	5/28/2012	18176	Hodge Larry	60.00	Cleared
53028	5/28/2012	18173	Horwitz Franklin P	60.00	Cleared
53029	5/28/2012	24244	Howard Burgwell	66.00	Outstanding
53030	5/28/2012	25531	Hoxie Kenneth J	87.00	Cleared
53031	5/28/2012	25153	Hristov Igril	120.00	Cleared
53032	5/28/2012	25065	Hrywnak Sev	51.00	Cleared
53033	5/28/2012	17363	Jakobsze John	102.00	Cleared
53034	5/28/2012	18203	Johnson Kelly	60.00	Cleared
53035	5/28/2012	15783	Katz Ron	60.00	Cleared
53036	5/28/2012	14601	Kauss Jim	71.00	Cleared
53037	5/28/2012	2637	Keehn Kay	87.00	Cleared
53038	5/28/2012	2638	Kehr Dean	60.00	Cleared
53039	5/28/2012	25901	Kessler Steven P	135.00	Cleared
53040	5/28/2012	2677	Khoury Albert*	124.00	Cleared
53041	5/28/2012	24182	Kozlowski Wieslaw	87.00	Cleared
53042	5/28/2012	24449	Krause John	57.00	Cleared
53043	5/28/2012	18126	Krueger Joe	57.00	Cleared
53044	5/28/2012	15598	Kubek Ralph**	66.00	Cleared
53045	5/28/2012	22461	Krzyzak Krystian	262.00	Cleared
53046	5/28/2012	24501	Lardner Steve	62.00	Cleared

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53047	5/28/2012	17545	Laskowski Wojciech	120.00	Cleared
53048	5/28/2012	16382	LeFevre Kevin	60.00	Cleared
53049	5/28/2012	14746	Letuchy Igor***	87.00	Cleared
53050	5/28/2012	22466	Levine Tracy	86.00	Cleared
53051	5/28/2012	23329	Lombardo Frank E	120.00	Cleared
53052	5/28/2012	26094	Lopez Paul A	51.00	Cleared
53053	5/28/2012	20286	Lytle Steven C	66.00	Cleared
53054	5/28/2012	22893	Machowski Miroslaw	102.00	Cleared
53055	5/28/2012	26093	Mages Larry	51.00	Cleared
53056	5/28/2012	23394	Marron Steven	57.00	Cleared
53057	5/28/2012	3086	Mattera Pasquale	124.00	Cleared
53058	5/28/2012	3091	Mavros Alex	102.00	Cleared
53059	5/28/2012	18256	McGuinnis John	60.00	Cleared
53060	5/28/2012	12989	McMahon Paul	204.00	Cleared
53061	5/28/2012	6424	Mensch David	57.00	Cleared
53062	5/28/2012	18124	Metzler Gregory	66.00	Cleared
53063	5/28/2012	18246	Miller Steve	108.00	Cleared
53064	5/28/2012	19463	Mitchell Michael A	287.00	Cleared
53065	5/28/2012	24269	Moore Kevin	60.00	Cleared
53066	5/28/2012	22611	Moritz Joel W	66.00	Cleared
53067	5/28/2012	18766	Mulhim Robert	124.00	Cleared
53068	5/28/2012	3364	Mutzabaugh Dennis	57.00	Cleared
53069	5/28/2012	20490	Myrda Wojciech	58.00	Cleared
53070	5/28/2012	21983	Marks Chris A	56.00	Cleared
53071	5/28/2012	17453	Nathan Frank	188.00	Cleared
53072	5/28/2012	26014	Nealon Jim	105.00	Cleared

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53073	5/28/2012	25541	Newman Kenneth B	138.00	Cleared
53074	5/28/2012	6253	Nolan Jim	60.00	Cleared
53075	5/28/2012	3676	Offerle Jude	57.00	Cleared
53076	5/28/2012	3733	Ozima Roger	131.00	Cleared
53077	5/28/2012	24177	Palmer Jason	188.00	Cleared
53078	5/28/2012	3743	Panico Joe	475.00	Cleared
53079	5/28/2012	26096	Pantoja Maria	102.00	Cleared
53080	5/28/2012	26092	Pelletier Tom	60.00	Cleared
53081	5/28/2012	26095	Polcyn Stephen D	111.00	Cleared
53082	5/28/2012	22594	Posedel Tim	51.00	Cleared
53083	5/28/2012	24151	Poulopoulos George	51.00	Cleared
53084	5/28/2012	25041	Powell Michael H	167.00	Cleared
53085	5/28/2012	22404	Rarau Valer	245.00	Cleared
53086	5/28/2012	16221	Rarau Victor	751.00	Cleared
53087	5/28/2012	4082	Reger Tim	102.00	Cleared
53088	5/28/2012	24252	Rogowski Scott	66.00	Cleared
53089	5/28/2012	4165	Rojas Paul	155.00	Cleared
53090	5/28/2012	14146	Roth Todd	131.00	Outstanding
53091	5/28/2012	25084	Ryan Michael T	101.00	Cleared
53092	5/28/2012	6230	Sarikoudis Demetre	160.00	Cleared
53093	5/28/2012	26004	Sawicki Michael E	105.00	Cleared
53094	5/28/2012	12642	Schlessinger Fred	60.00	Cleared
53095	5/28/2012	17579	Schultz Paul	60.00	Cleared
53096	5/28/2012	20398	Scott Matt I	51.00	Cleared
53097	5/28/2012	12649	Sebben Richard	60.00	Cleared
53098	5/28/2012	25121	Seng Anthony	57.00	Cleared

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53099	5/28/2012	4394	Sevcik Ronald	51.00	Cleared
53100	5/28/2012	14749	Severin Thomas	124.00	Cleared
53101	5/28/2012	24150	Shaphren Brent	132.00	Cleared
53102	5/28/2012	20586	Shudy Bruce	57.00	Cleared
53103	5/28/2012	5772	Skrocki Anthony	305.00	Cleared
53104	5/28/2012	24615	Spivak Alexander	58.00	Cleared
53105	5/28/2012	21968	Sporn Mike	188.00	Cleared
53106	5/28/2012	23761	Straley Brett	102.00	Cleared
53107	5/28/2012	4690	Susmilch Katherine	301.00	Cleared
53108	5/28/2012	21976	Swanson Bud	142.00	Cleared
53109	5/28/2012	20497	Swearingen Scott	56.00	Cleared
53110	5/28/2012	19114	Sweeney Michael	60.00	Cleared
53111	5/28/2012	26016	Thomson Thomas A	101.00	Outstanding
53112	5/28/2012	14464	Tomsheck Brian	84.00	Cleared
53113	5/28/2012	18371	Tong Martin	101.00	Cleared
53114	5/28/2012	5846	Toren Gerald	86.00	Cleared
53115	5/28/2012	5847	Trapp Mark	131.00	Cleared
53116	5/28/2012	18067	Turner Matthew B	280.00	Cleared
53117	5/28/2012	23843	Vergara Raymund	349.00	Cleared
53118	5/28/2012	17553	Vetter John	66.00	Cleared
53119	5/28/2012	26097	Vukovic Boris	102.00	Cleared
53120	5/28/2012	5053	Wagner Lea	172.00	Cleared
53121	5/28/2012	26022	Wallace Xavier	57.00	Cleared
53122	5/28/2012	22434	Weiland Christopher	58.00	Cleared
53123	5/28/2012	22612	Weiland Richard	183.00	Cleared
53124	5/28/2012	19975	Weis Jay J	226.00	Outstanding

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53125	5/28/2012	24460	Walter Kevin	102.00	Cleared
53126	5/28/2012	19949	Wiedeman Stan R	349.00	Cleared
53127	5/28/2012	17632	Wojtan Roman*	62.00	Cleared
53128	5/28/2012	25575	Wood Charles K	102.00	Cleared
53129	5/28/2012	18180	Zajac John	60.00	Cleared
53130	5/28/2012	25482	Zielinski Rafal M	204.00	Cleared
53131	5/28/2012	17486	Zivin Mark	58.00	Cleared
53132	5/28/2012	25962	22nd Century Media LLC	315.00	Cleared
53133	5/28/2012	21230	Acutrak Solutions	20.00	Cleared
53134	5/28/2012	127	Alexian Brothers Medical	640.00	Cleared
53135	5/28/2012	150	Allendale Association	13,588.70	Cleared
53136	5/28/2012	22326	American Heritage Protective Services Inc	5,722.08	Cleared
53137	5/28/2012	25174	AmSan	1,150.38	Cleared
53138	5/28/2012	280	Anderson Pest Solutions	198.50	Cleared
53139	5/28/2012	13669	Apperson*	462.99	Cleared
53140	5/28/2012	314	Apple Computer Inc**	2,488.00	Cleared
53141	5/28/2012	17943	Athletic Equipment Source Inc	49.00	Cleared
53142	5/28/2012	19127	Avastone Technologies LLC	37.50	Cleared
53143	5/28/2012	442	Baker & Taylor*	719.19	Cleared
53144	5/28/2012	585	Blick Art Materials*	1,525.07	Cleared
53145	5/28/2012	600	Boathouse Sports	672.00	Cleared
53146	5/28/2012	25463	BP Canada Energy Marketing Co	35,389.37	Cleared
53147	5/28/2012	23871	Brehm Preparatory School Inc	4,689.09	Cleared
53148	5/28/2012	653	Brickman Randy	1,212.72	Cleared
53149	5/28/2012	699	BSN Sports	127.80	Cleared
53150	5/28/2012	18472	Business and Career Services Inc	240.00	Outstanding



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53151	5/28/2012	25813	Business Section	519.63	Cleared
53152	5/28/2012	739	C&H*Distributors Inc	631.49	Cleared
53153	5/28/2012	17968	Carbondale High School	1,980.00	Cleared
53154	5/28/2012	803	Carolina Biological Supply	2,538.49	Cleared
53155	5/28/2012	833	CDW Government Inc	303.66	Cleared
53156	5/28/2012	26073	Century Mallet Instrument Service	125.00	Cleared
53157	5/28/2012	24413	Chemcraft Industries	1,380.45	Cleared
53158	5/28/2012	913	Chicago Sun Times* LLC	8.80	Cleared
53159	5/28/2012	954	City Welding Sales & Service	597.36	Cleared
53160	5/28/2012	26101	Clavey Auto Service Inc	2,498.56	Cleared
53161	5/28/2012	18417	Community High School Dist #117	2,025.00	Cleared
53162	5/28/2012	19375	Continental Clay Co Inc	54.24	Cleared
53163	5/28/2012	1118	Cornell Containers Co	345.00	Cleared
53164	5/28/2012	1143	Cove School *	4,316.80	Cleared
53165	5/28/2012	25890	Chicago Kids Tek Inc	179.82	Cleared
53166	5/28/2012	25734	Compass Health Center	1,200.00	Cleared
53167	5/28/2012	1208	D&H Distributing Company	68.98	Cleared
53168	5/28/2012	24320	Devereux Glenholme	1,960.00	Cleared
53169	5/28/2012	16386	Drennan William J	447.33	Cleared
53170	5/28/2012	24120	DuPage Regional Office Education	175.00	Cleared
53171	5/28/2012	25518	East Penn Manufacturing (EPM)	777.20	Cleared
53172	5/28/2012	1434	Ebsco*Subscription Services	64.90	Cleared
53173	5/28/2012	1474	Edwards Florist*	110.00	Cleared
53174	5/28/2012	23576	Elevator Systems Inc	159.00	Cleared
53175	5/28/2012	20196	Energytees	108.75	Cleared
53176	5/28/2012	1594	Fastsigns	466.32	Cleared

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53177	5/28/2012	24405	First Choice Coffee Service	163.50	Cleared
53178	5/28/2012	19603	First Student	56,869.82	Cleared
53179	5/28/2012	19603	First Student	26,454.06	Cleared
53180	5/28/2012	25094	Francis Howell High School	401.97	Cleared
53181	5/28/2012	1713	Freestyle	195.95	Cleared
53182	5/28/2012	1835	Glenbrook Auto Parts/NAPA	4,775.06	Cleared
53183	5/28/2012	12934	Gordon Food Service Inc	60.25	Cleared
53184	5/28/2012	25956	Grade Plus Tutors	508.32	Cleared
53185	5/28/2012	26000	GradeCracker	778.36	Cleared
53186	5/28/2012	17929	Grainger**	466.45	Cleared
53187	5/28/2012	2103	Hayden's Athletic	8,567.10	Cleared
53188	5/28/2012	2161	Highland Park High School	500.24	Cleared
53189	5/28/2012	2167	Hill Mechanical Svc	677.17	Cleared
53190	5/28/2012	2385	Illinois State Police*	378.00	Cleared
53191	5/28/2012	2389	Image Specialties Of Glenview Inc	270.00	Cleared
53192	5/28/2012	2407	Industrial Towel & Uniform Inc / ITU*	290.08	Cleared
53193	5/28/2012	25242	Innovadia	149.32	Cleared
53194	5/28/2012	2454	Intelligent Lighting*Creations	146.25	Cleared
53195	5/28/2012	6820	Jeff Ford Woodwind Repair	308.00	Cleared
53196	5/28/2012	2589	Jostens Inc*	126.74	Cleared
53197	5/28/2012	3822	JW Pepper & Son Inc	66.99	Cleared
53198	5/28/2012	26087	K Trans Solutions LLC	263.24	Cleared
53199	5/28/2012	2719	Knox Swan & Dog LLC	300.00	Cleared
53200	5/28/2012	14753	Korbakis Perry	670.40	Cleared
53201	5/28/2012	2735	Korean American Community Svcs	1,400.00	Cleared
53202	5/28/2012	2801	Language Line Services	103.53	Cleared

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<u>Check No.</u>	<u>Check Date</u>	<u>Payee Code</u>	<u>Payee Name</u>	<u>Amount</u>	<u>Check Status</u>
53203	5/28/2012	3893	LD Trading*	133.75	Cleared
53204	5/28/2012	23500	Lewis Paper Corporation	10,877.45	Cleared
53205	5/28/2012	17309	Lexis/Nexis	83.33	Cleared
53206	5/28/2012	4180	Linda Rosenblum MA LSW	3,760.00	Cleared
53207	5/28/2012	2900	Lingui Systems	37.00	Cleared
53208	5/28/2012	3039	Mark It Place	18.96	Cleared
53209	5/28/2012	3158	Medox*	143.54	Cleared
53210	5/28/2012	17221	Midwest Transit Equipment Inc	26.92	Cleared
53211	5/28/2012	25572	MSC Industrial Supply	133.08	Cleared
53212	5/28/2012	3335	Mueller Paul G	4,675.00	Cleared
53213	5/28/2012	3465	NCS Pearson Inc	541.50	Cleared
53214	5/28/2012	5952	Nester Nancy J	270.40	Cleared
53215	5/28/2012	19072	Nevler, Ewa	41.33	Cleared
53216	5/28/2012	3519	Nextime	79.95	Cleared
53217	5/28/2012	3592	Northbrook Hardware	42.05	Cleared
53218	5/28/2012	3603	Northern Printing Network	32.50	Cleared
53219	5/28/2012	13047	Northwest Community Hospital	800.00	Cleared
53220	5/28/2012	3615	Northwest Electrical Supply Co	812.96	Cleared
53221	5/28/2012	24381	Oconomowoc Developmental Training Cen	27,352.58	Cleared
53222	5/28/2012	23012	Olson Transportation Inc	1,950.00	Cleared
53223	5/28/2012	3741	Palos Sports Inc	428.48	Cleared
53224	5/28/2012	3766	Pasco Scientific Company	1,442.00	Cleared
53225	5/28/2012	26070	Payroll Legal Alert-Business Mgmt Daily	214.00	Cleared
53226	5/28/2012	21926	PCS Industries	2,389.34	Cleared
53227	5/28/2012	18923	Peapod Commercial Accounts	911.48	Cleared
53228	5/28/2012	24543	Pioneer Manufacturing/Pioneer Athletics*	227.70	Cleared

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53229	5/28/2012	23192	PM Music Center	50.46	Cleared
53230	5/28/2012	3897	Pohn Jack*	262.50	Cleared
53231	5/28/2012	12745	ProQuest LLC	525.00	Cleared
53232	5/28/2012	19691	Quest Food Management Services	3,460.65	Cleared
53233	5/28/2012	19942	R&M Specialties Ltd	192.00	Cleared
53234	5/28/2012	16231	Rae Crowther Football	833.36	Cleared
53235	5/28/2012	22883	Ramrod Distributors Inc	185.76	Cleared
53236	5/28/2012	4271	Scariano Himes & Petrarca	11,592.00	Cleared
53237	5/28/2012	4322	School Specialty*	194.28	Cleared
53238	5/28/2012	25786	Sequel Schools LLC	20,762.70	Cleared
53239	5/28/2012	25660	Service Sanitation Inc	664.00	Cleared
53240	5/28/2012	4431	Siemens Industry Inc*	23,329.50	Cleared
53241	5/28/2012	19332	Sonia Shankman Orthogenic School	35,838.21	Cleared
53242	5/28/2012	18746	Sraga Hauser LLC	2,420.00	Cleared
53243	5/28/2012	23301	Stucki Joel	353.09	Cleared
53244	5/28/2012	23737	Suburban Trim & Glass	256.00	Cleared
53245	5/28/2012	24896	takeform	12.00	Cleared
53246	5/28/2012	19351	Tiger Direct	20,913.41	Cleared
53247	5/28/2012	4826	Total Music Ltd	508.00	Cleared
53248	5/28/2012	4761	Tennant Sales and Service Company*	392.12	Cleared
53249	5/28/2012	13277	Uline	61.35	Cleared
53250	5/28/2012	26072	UMPS Strikes Out Cancer Foundation	513.00	Cleared
53251	5/28/2012	19238	UniFirst Corp	290.00	Cleared
53252	5/28/2012	4912	United Analytical Svc, Inc	3,316.75	Cleared
53253	5/28/2012	24863	US Pigment Corporation	72.50	Cleared
53254	5/28/2012	22025	Valley Business Machines & Office Supply	272.00	Cleared

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53255	5/28/2012	4991	Vanities Manufacturing Co Inc*	6,615.00	Cleared
53256	5/28/2012	5074	Ward's Natural Science	2,409.30	Cleared
53257	5/28/2012	5084	Waste Management of Illinois	2,309.42	Cleared
53258	5/28/2012	5223	Xerox Corp*	33,791.09	Cleared
53259	5/28/2012	5245	Youth Services Glenview Northbrook	250.00	Cleared
53260	5/28/2012	5264	Zep Sales & Service (Formerly Acuity Spec	575.37	Cleared
53261	6/5/2012	331	Arcon Associates *	36,961.48	Cleared
53262	6/5/2012	25980	Carey Electric	12,600.00	Cleared
53263	6/5/2012	24286	DeKalb Mechanical	51,130.00	Cleared
53264	6/5/2012	18504	Nepco Inc	57,256.64	Cleared
53265	6/5/2012	26060	DeFilippis Angelo/Olegna LLC	4,995.00	Cleared
53266	6/5/2012	25983	Riemer Engineering & Land Development I	266,740.00	Cleared
53267	6/11/2012	23389	Alfredson Stephen	50.00	Cleared
53268	6/11/2012	491	Bavolek Richard	57.00	Cleared
53269	6/11/2012	729	Burton Greg	57.00	Cleared
53270	6/11/2012	749	Caldwell Hank	56.00	Outstanding
53271	6/11/2012	14662	Corchin Jon	60.00	Cleared
53272	6/11/2012	19622	Corrigan Michael T	90.00	Cleared
53273	6/11/2012	6481	Frye John	56.00	Cleared
53274	6/11/2012	24490	Graf John M	56.00	Cleared
53275	6/11/2012	24244	Howard Burgwell	66.00	Outstanding
53276	6/11/2012	23541	Krok David C	177.00	Outstanding
53277	6/11/2012	22461	Krzyzak Krystian	199.50	Cleared
53278	6/11/2012	26119	Letizia Jim	66.00	Cleared
53279	6/11/2012	20286	Lytle Steven C	39.00	Cleared
53280	6/11/2012	26054	Menton John	56.00	Cleared



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53281	6/11/2012	18124	Metzler Gregory	56.00	Cleared
53282	6/11/2012	18246	Miller Steve	6.00	Cleared
53283	6/11/2012	18367	Peterson Craig	66.00	Cleared
53284	6/11/2012	25033	Pittman Raymond	57.00	Cleared
53285	6/11/2012	22594	Posedel Tim	6.00	Cleared
53286	6/11/2012	14146	Roth Todd	199.50	Cleared
53287	6/11/2012	5773	Stempel Dale	90.00	Cleared
53288	6/11/2012	20588	Stensland Allen A	90.00	Cleared
53289	6/11/2012	23843	Vergara Raymund	90.00	Cleared
53290	6/11/2012	17553	Vetter John	66.00	Cleared
53291	6/11/2012	25575	Wood Charles K	12.00	Cleared
53292	6/11/2012	25139	Zahara Robert	60.00	Cleared
53293	6/11/2012	7414	Nicolette Aloy	625.59	Cleared
53294	6/11/2012	4795	303 Taxi*	50,067.50	Cleared
53295	6/11/2012	11	AAA Lock & Key	23.58	Cleared
53296	6/11/2012	6474	ABC-CLIO, Inc	189.00	Cleared
53297	6/11/2012	22714	ACOM Solutions Inc	655.00	Cleared
53298	6/11/2012	21230	Acutrak Solutions	61.50	Cleared
53299	6/11/2012	14112	James S. Addie	397.50	Cleared
53300	6/11/2012	24828	Advance Engine Rebuilders Inc	34.75	Cleared
53301	6/11/2012	127	Alexian Brothers Medical	1,320.00	Cleared
53302	6/11/2012	16401	Alpha Prime Communications	226.35	Cleared
53303	6/11/2012	254	American Taxi	28,887.25	Cleared
53304	6/11/2012	22326	American Heritage Protective Services Inc	3,814.72	Cleared
53305	6/11/2012	13984	American Chemical Society	48.00	Cleared
53306	6/11/2012	25174	AmSan	4,240.24	Cleared

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53307	6/11/2012	13669	Apperson*	304.49	Cleared
53308	6/11/2012	314	Apple Computer Inc**	3,309.50	Cleared
53309	6/11/2012	23476	Aqua Solutions Inc	621.00	Cleared
53310	6/11/2012	415	Autumn Tree Care/SavATree	455.00	Cleared
53311	6/11/2012	26041	Achieve Highpoints	195.39	Cleared
53312	6/11/2012	425	B&H Photo-Video	887.70	Cleared
53313	6/11/2012	442	Baker & Taylor*	1,218.14	Cleared
53314	6/11/2012	5864	Beacon3.com	520.00	Cleared
53315	6/11/2012	26124	Bitticks Meret	192.00	Cleared
53316	6/11/2012	585	Blick Art Materials*	256.62	Cleared
53317	6/11/2012	609	Bona Company	2,393.00	Cleared
53318	6/11/2012	663	Broadcasters General Store	2,364.72	Cleared
53319	6/11/2012	25813	Business Section	6,636.14	Outstanding
53320	6/11/2012	739	C&H*Distributors Inc	1,116.88	Cleared
53321	6/11/2012	16759	Call One	3,165.97	Cleared
53322	6/11/2012	753	Calumetphoto.com LLC	318.26	Cleared
53323	6/11/2012	808	Carquest *	356.82	Cleared
53324	6/11/2012	833	CDW Government Inc	585.60	Cleared
53325	6/11/2012	24413	Chemcraft Industries	2,720.55	Cleared
53326	6/11/2012	19506	Carl Mankert/Chicago Kiln Service	1,100.00	Cleared
53327	6/11/2012	23501	Chicagoland Officials Services Corp	1,581.22	Cleared
53328	6/11/2012	12682	Childrens Memorial Hospital	100.00	Cleared
53329	6/11/2012	954	City Welding Sales & Service	2,839.70	Cleared
53330	6/11/2012	17817	Comcast Cable	534.00	Cleared
53331	6/11/2012	18417	Community High School Dist #117	2,700.00	Cleared
53332	6/11/2012	1093	Conserve F/S *	8,195.21	Cleared

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53333	6/11/2012	24452	CXtec/Cablexpress Corporation	4,017.44	Cleared
53334	6/11/2012	25734	Compass Health Center	400.00	Cleared
53335	6/11/2012	1228	Data Media Products Inc	428.89	Cleared
53336	6/11/2012	1253	Deerfield High School	700.00	Outstanding
53337	6/11/2012	25717	Dos Vatos Productions	40.00	Cleared
53338	6/11/2012	19603	First Student	18,457.50	Cleared
53339	6/11/2012	1648	Fisher Scientific	1,008.10	Cleared
53340	6/11/2012	1660	Flinn Scientific	660.55	Cleared
53341	6/11/2012	4842	Flolo Corp*	593.60	Cleared
53342	6/11/2012	16523	FileMaker	806.00	Cleared
53343	6/11/2012	17310	Fox Valley Fire & Safety	6,520.00	Cleared
53344	6/11/2012	1794	Genesis Technologies (GT)	285.77	Cleared
53345	6/11/2012	1819	Gillis Products Inc	997.13	Cleared
53346	6/11/2012	12934	Gordon Food Service Inc	24.95	Cleared
53347	6/11/2012	25956	Grade Plus Tutors	168.38	Cleared
53348	6/11/2012	26000	GradeCracker	1,159.61	Cleared
53349	6/11/2012	17929	Grainger**	21.30	Cleared
53350	6/11/2012	1957	Grand Stage	109.95	Cleared
53351	6/11/2012	2103	Hayden's Athletic	274.58	Cleared
53352	6/11/2012	15219	Hello Direct Inc	1,299.90	Cleared
53353	6/11/2012	2167	Hill Mechanical Svc	51,614.00	Cleared
53354	6/11/2012	2300	Idn H Hoffman	142.76	Cleared
53355	6/11/2012	23639	Illinois Virtual School	750.00	Cleared
53356	6/11/2012	2389	Image Specialties Of Glenview Inc	5,125.00	Cleared
53357	6/11/2012	25177	Illinois Lacrosse Association Inc	300.04	Cleared
53358	6/11/2012	23191	JBH Technologies	275.00	Cleared

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53359	6/11/2012	18770	John Deere Landscapes*	54.00	Cleared
53360	6/11/2012	2589	Jostens Inc*	738.79	Cleared
53361	6/11/2012	3822	JW Pepper & Son Inc	66.99	Cleared
53362	6/11/2012	14753	Korbakis Perry	477.80	Cleared
53363	6/11/2012	17302	Lakeshore Learning Materials	240.64	Cleared
53364	6/11/2012	2801	Language Line Services	51.75	Cleared
53365	6/11/2012	2824	Lawson Products Inc	899.28	Cleared
53366	6/11/2012	26125	Lesson Study Alliance	500.00	Cleared
53367	6/11/2012	23500	Lewis Paper Corporation	2,585.10	Cleared
53368	6/11/2012	22443	Lichnicka Anita	41.33	Cleared
53369	6/11/2012	2942	Luck's Music Library	983.91	Cleared
53370	6/11/2012	3001	Maine East High School*	228.88	Cleared
53371	6/11/2012	3039	Mark It Place	18.96	Cleared
53372	6/11/2012	3043	Markertek	2,382.00	Cleared
53373	6/11/2012	23236	Mark's Plumbing Parts	24.52	Cleared
53374	6/11/2012	3158	Medox*	61.86	Cleared
53375	6/11/2012	23564	MidAmerican Energy Company	77,742.24	Cleared
53376	6/11/2012	12641	Morton Harold	717.18	Cleared
53377	6/11/2012	5952	Nester Nancy J	724.10	Cleared
53378	6/11/2012	3528	Nicor Northern Il Gas *	5,948.18	Cleared
53379	6/11/2012	3558	North Cook Young Adult Academy	532.35	Cleared
53380	6/11/2012	3592	Northbrook Hardware	78.05	Cleared
53381	6/11/2012	3603	Northern Printing Network	55.00	Cleared
53382	6/11/2012	16327	North Town Mechanical Services*	3,700.00	Cleared
53383	6/11/2012	13047	Northwest Community Hospital	800.00	Cleared
53384	6/11/2012	3678	Office Depot *	10,847.02	Cleared

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53385	6/11/2012	3741	Palos Sports Inc	2,078.85	Cleared
53386	6/11/2012	3766	Pasco Scientific Company	779.00	Cleared
53387	6/11/2012	21926	PCS Industries	124.37	Cleared
53388	6/11/2012	18923	Peapod Commercial Accounts	300.56	Cleared
53389	6/11/2012	5892	Pesche's Flower Shop	127.96	Cleared
53390	6/11/2012	3897	Pohn Jack*	337.50	Cleared
53391	6/11/2012	15335	Quantum Labs Inc	457.20	Cleared
53392	6/11/2012	22890	R&G Consultants	1,626.98	Cleared
53393	6/11/2012	4050	Rayner & Rinn-Scott Inc	1,859.90	Cleared
53394	6/11/2012	4060	Rebel's Trophies Inc	4,172.20	Cleared
53395	6/11/2012	26123	Regional Office of Education #17	3,315.00	Cleared
53396	6/11/2012	26127	Roberts Drapery Center	220.00	Cleared
53397	6/11/2012	26042	Rutgers, The State University of New Jerse	1,800.00	Cleared
53398	6/11/2012	4222	S&K Pool Services*	1,789.54	Cleared
53399	6/11/2012	16374	School Health Corporation	519.82	Cleared
53400	6/11/2012	25786	Sequel Schools LLC	13,168.80	Cleared
53401	6/11/2012	25660	Service Sanitation Inc	622.50	Cleared
53402	6/11/2012	4431	Siemens Industry Inc*	1,014.90	Cleared
53403	6/11/2012	4446	Simplex* Grinnell	493.87	Cleared
53404	6/11/2012	23764	Spectrum Industries Inc	1,146.54	Cleared
53405	6/11/2012	23422	Springshare LLC	874.00	Cleared
53406	6/11/2012	24423	State Industrial Products	779.49	Cleared
53407	6/11/2012	19351	Tiger Direct	68.52	Cleared
53408	6/11/2012	23107	TLK Marketing Inc	1,654.00	Cleared
53409	6/11/2012	4860	Trophies By George	3,636.47	Cleared
53410	6/11/2012	23171	TSA Consulting Group Inc	438.34	Cleared



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53411	6/11/2012	19238	UniFirst Corp	252.60	Cleared
53412	6/11/2012	1887	Village Of Glenview	437.47	Cleared
53413	6/11/2012	5029	Visual Image Photography	22.00	Cleared
53414	6/11/2012	5074	Ward's Natural Science	98.57	Cleared
53415	6/11/2012	5084	Waste Management of Illinois	529.10	Cleared
53416	6/11/2012	5125	Thomson West	198.00	Cleared
53417	6/11/2012	5223	Xerox Corp*	30,123.63	Cleared
53418	6/11/2012	5245	Youth Services Glenview Northbrook	375.00	Cleared
53419	6/11/2012	5264	Zep Sales & Service (Formerly Acuity Spec	638.84	Cleared
53420	6/25/2012	26035	Chicago Doorways	3,840.00	Cleared
53421	6/25/2012	1675	FHEG*/Follett Educational Services	30.25	Void
53422	6/25/2012	1675	FHEG*/Follett Educational Services	2,573.42	Void
53423	6/25/2012	4795	303 Taxi*	61,151.00	Cleared
53424	6/25/2012	6474	ABC-CLIO, Inc	1,388.00	Cleared
53425	6/25/2012	25907	ACT-KeyTrain	1,025.00	Cleared
53426	6/25/2012	21230	Acutrak Solutions	1,430.48	Cleared
53427	6/25/2012	18741	AKT-1 Industries, Inc.	254.50	Cleared
53428	6/25/2012	150	Allendale Association	10,392.28	Cleared
53429	6/25/2012	16401	Alpha Prime Communications	210.00	Cleared
53430	6/25/2012	254	American Taxi	36,918.50	Cleared
53431	6/25/2012	22844	American Capital Financial Services Inc	56,529.05	Cleared
53432	6/25/2012	22326	American Heritage Protective Services Inc	3,555.23	Cleared
53433	6/25/2012	280	Anderson Pest Solutions	125.00	Cleared
53434	6/25/2012	25644	Anderson Roger	1,625.00	Cleared
53435	6/25/2012	326	Arbor Scientific	232.69	Cleared
53436	6/25/2012	345	Armstrong Medical	313.00	Cleared

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53437	6/25/2012	26156	ASPEX Solutions	562.50	Cleared
53438	6/25/2012	17943	Athletic Equipment Source Inc	25.20	Cleared
53439	6/25/2012	415	Autumn Tree Care/SavATree	125.00	Cleared
53440	6/25/2012	19127	Avastone Technologies LLC	112.50	Cleared
53441	6/25/2012	25218	Agile Mind Inc	2,300.00	Cleared
53442	6/25/2012	425	B&H Photo-Video	4,904.11	Cleared
53443	6/25/2012	16253	Bailey Ceramic Supply	953.00	Cleared
53444	6/25/2012	456	Band Mans	99,030.82	Outstanding
53445	6/25/2012	6510	Beacon Athletics	210.87	Cleared
53446	6/25/2012	25463	BP Canada Energy Marketing Co	16,017.30	Cleared
53447	6/25/2012	23871	Brehm Preparatory School Inc	5,135.67	Cleared
53448	6/25/2012	663	Broadcasters General Store	60.46	Cleared
53449	6/25/2012	699	BSN Sports	4,834.55	Cleared
53450	6/25/2012	25813	Business Section	3,675.16	Cleared
53451	6/25/2012	753	Calumetphoto.com LLC	157.43	Cleared
53452	6/25/2012	24941	Camelot Therapeutic Schools LLC-Des PI	4,008.67	Cleared
53453	6/25/2012	19104	Campus Solutions	37.00	Cleared
53454	6/25/2012	17968	Carbondale High School	1,122.00	Cleared
53455	6/25/2012	803	Carolina Biological Supply	677.81	Cleared
53456	6/25/2012	833	CDW Government Inc	1,599.92	Cleared
53457	6/25/2012	862	Challenger Day School	3,941.52	Cleared
53458	6/25/2012	23461	Chicago Building Maintenance Group Inc	3,715.84	Cleared
53459	6/25/2012	5227	Cintas	124.95	Cleared
53460	6/25/2012	954	City Welding Sales & Service	205.50	Cleared
53461	6/25/2012	26143	Citywide CPR Inc	1,434.82	Cleared
53462	6/25/2012	17817	Comcast Cable	537.34	Cleared

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53463	6/25/2012	25734	Compass Health Center	400.00	Cleared
53464	6/25/2012	12571	Connections Day School	4,932.50	Cleared
53465	6/25/2012	24137	Cook County Dept of Public Health	450.00	Cleared
53466	6/25/2012	1118	Cornell Containers Co	345.00	Cleared
53467	6/25/2012	1143	Cove School *	6,043.52	Cleared
53468	6/25/2012	1203	Cynmar Corporation	346.89	Cleared
53469	6/25/2012	1204	Cytrynbaum Solomon PH D	1,000.00	Cleared
53470	6/25/2012	1276	Demco Inc	450.07	Cleared
53471	6/25/2012	14134	Desert Springs Water Company	90.00	Cleared
53472	6/25/2012	24320	Devereux Glenholme	4,116.00	Cleared
53473	6/25/2012	1326	Discount School Supply	515.00	Cleared
53474	6/25/2012	21877	DrumsWest	455.50	Cleared
53475	6/25/2012	1434	Ebsco*Subscription Services	6,647.42	Cleared
53476	6/25/2012	23559	ESS Midwest Inc	725.00	Cleared
53477	6/25/2012	15555	ETA CUISENAIRE	266.50	Cleared
53478	6/25/2012	19603	First Student	64,075.02	Cleared
53479	6/25/2012	23498	Fleck's Landscaping Inc	780.00	Cleared
53480	6/25/2012	1675	FHEG*/Follett Educational Services	35,555.53	Cleared
53481	6/25/2012	5332	Frey Scientific Company	25.95	Cleared
53482	6/25/2012	1794	Genesis Technologies (GT)	236.16	Cleared
53483	6/25/2012	1819	Gillis Products Inc	1,832.90	Cleared
53484	6/25/2012	1835	Glenbrook Auto Parts/NAPA	5,426.67	Cleared
53485	6/25/2012	1873	Glenview Office Equipment	359.00	Cleared
53486	6/25/2012	25864	Google Inc	13,467.60	Cleared
53487	6/25/2012	1933	Gopher Sport	24.95	Cleared
53488	6/25/2012	12934	Gordon Food Service Inc	496.37	Cleared

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53489	6/25/2012	14566	Gordon N Stowe & Assoc Inc	275.00	Cleared
53490	6/25/2012	17929	Grainger**	55.32	Cleared
53491	6/25/2012	1998	Grolier Publishing	3,657.00	Cleared
53492	6/25/2012	25236	Hallett Movers	6,304.00	Cleared
53493	6/25/2012	2103	Hayden's Athletic	4,503.45	Cleared
53494	6/25/2012	20524	Heartland Business Systems/Victorin	5,235.00	Cleared
53495	6/25/2012	6038	Highland Park Hospital	800.00	Cleared
53496	6/25/2012	2198	Hoffmann Strings	801.00	Cleared
53497	6/25/2012	19617	Weil Helder	133.44	Cleared
53498	6/25/2012	13925	Home Depot Credit Services	1,006.94	Cleared
53499	6/25/2012	14840	HPN WorldWide Inc	8,953.56	Cleared
53500	6/25/2012	2269	IASA / IL Association of School Administrat	100.00	Outstanding
53501	6/25/2012	2270	IASB / IL Association of School Boards	12,244.00	Cleared
53502	6/25/2012	2299	Idlewood Electric *	131.50	Cleared
53503	6/25/2012	2385	Illinois State Police*	504.00	Cleared
53504	6/25/2012	25415	Illinois Heartland Library System	55.00	Cleared
53505	6/25/2012	2389	Image Specialties Of Glenview Inc	136.00	Cleared
53506	6/25/2012	18861	Imagery Marketing Corporation	2,419.61	Cleared
53507	6/25/2012	19241	ImagineEasy Solutions, LLC	462.87	Cleared
53508	6/25/2012	2407	Industrial Towel & Uniform Inc / ITU*	254.38	Cleared
53509	6/25/2012	2454	Intelligent Lighting*Creations	189.25	Cleared
53510	6/25/2012	25177	Illinois Lacrosse Association Inc	312.00	Cleared
53511	6/25/2012	22652	JAMF Software	12,000.00	Cleared
53512	6/25/2012	2589	Jostens Inc*	107.21	Cleared
53513	6/25/2012	3822	JW Pepper & Son Inc	342.99	Cleared
53514	6/25/2012	25949	Kalmus.com/Thompson Edition Inc	103.14	Cleared

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53515	6/25/2012	25987	Keystone Business Solutions LLC	2,225.00	Cleared
53516	6/25/2012	2692	Kiplinger Letter	58.00	Cleared
53517	6/25/2012	24816	Konlon & Associates Inc	2,300.00	Cleared
53518	6/25/2012	2801	Language Line Services	389.89	Cleared
53519	6/25/2012	2824	Lawson Products Inc	365.77	Cleared
53520	6/25/2012	17309	Lexis/Nexis	83.33	Cleared
53521	6/25/2012	19602	Life Fitness	172.21	Cleared
53522	6/25/2012	2938	LRP Publications Inc*	257.00	Cleared
53523	6/25/2012	2942	Luck's Music Library	94.09	Cleared
53524	6/25/2012	23307	Levenfeld Pearlstein LLC	400.00	Cleared
53525	6/25/2012	22354	M&M The Special Events Company*	706.00	Cleared
53526	6/25/2012	23557	Management Info Group Inc	1,294.09	Cleared
53527	6/25/2012	3043	Markertek	1,264.00	Cleared
53528	6/25/2012	3123	McGraw-Hill/Glencoe*	5,532.60	Cleared
53529	6/25/2012	3137	McMaster-Carr Supply Company	131.83	Cleared
53530	6/25/2012	3158	Medox*	138.94	Cleared
53531	6/25/2012	3171	Mental Health & Deafness Resources Inc	3,322.88	Cleared
53532	6/25/2012	19826	Midwest Computer Products, Inc	6,045.25	Cleared
53533	6/25/2012	17221	Midwest Transit Equipment Inc	1,735.35	Cleared
53534	6/25/2012	15582	Meineke Muffler	71.19	Cleared
53535	6/25/2012	13432	NASCO Fort Atkinson	277.41	Cleared
53536	6/25/2012	5357	National Lift Truck Inc	627.50	Cleared
53537	6/25/2012	18504	Nepco Inc	36,000.00	Outstanding
53538	6/25/2012	24967	New Connections Academy	8,331.75	Cleared
53539	6/25/2012	3558	North Cook Young Adult Academy	245.70	Cleared
53540	6/25/2012	4310	Northbrook School District 27	1,722.00	Cleared



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53541	6/25/2012	24108	Northfield Woods Sanitary District	30.00	Cleared
53542	6/25/2012	24381	Oconomowoc Developmental Training Cen	31,481.96	Cleared
53543	6/25/2012	3702	Ombudsman	2,350.00	Cleared
53544	6/25/2012	16693	Oracle Corporation	2,561.23	Cleared
53545	6/25/2012	3741	Palos Sports Inc	1,342.46	Cleared
53546	6/25/2012	3766	Pasco Scientific Company	3,424.00	Cleared
53547	6/25/2012	21926	PCS Industries	1,576.00	Cleared
53548	6/25/2012	18923	Peapod Commercial Accounts	212.82	Cleared
53549	6/25/2012	3883	Pitney Bowes*	255.00	Cleared
53550	6/25/2012	23192	PM Music Center	1,338.95	Cleared
53551	6/25/2012	3925	Power Systems Inc	827.48	Cleared
53552	6/25/2012	16347	Pro Star Sports, Inc.	1,644.00	Cleared
53553	6/25/2012	19691	Quest Food Management Services	13,003.18	Cleared
53554	6/25/2012	17985	Quinlan & Fabish Music Company*	1,650.00	Cleared
53555	6/25/2012	4050	Rayner & Rinn-Scott Inc	1,063.18	Cleared
53556	6/25/2012	14189	RBS Activewear	1,485.00	Cleared
53557	6/25/2012	4060	Rebel's Trophies Inc	216.40	Cleared
53558	6/25/2012	4074	Reds Garden Center & Fireplace Logs Inc	216.00	Cleared
53559	6/25/2012	4189	Route 12 Rentals	90.70	Cleared
53560	6/25/2012	15899	Rockford Board of Education	400.00	Cleared
53561	6/25/2012	15899	Rockford Board of Education	400.00	Cleared
53562	6/25/2012	23588	Scholastic Education Inc	15,000.00	Cleared
53563	6/25/2012	16374	School Health Corporation	900.75	Cleared
53564	6/25/2012	25986	School Media Associates	128.93	Cleared
53565	6/25/2012	17543	Schoolboardnet LLC	1,888.00	Cleared
53566	6/25/2012	4384	Septran Inc	33,437.06	Cleared

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53567	6/25/2012	25786	Sequel Schools LLC	35,282.03	Cleared
53568	6/25/2012	4431	Siemens Industry Inc*	15,877.76	Cleared
53569	6/25/2012	4446	Simplex* Grinnell	893.00	Cleared
53570	6/25/2012	19332	Sonia Shankman Orthogenic School	29,531.38	Cleared
53571	6/25/2012	23764	Spectrum Industries Inc	1,127.22	Cleared
53572	6/25/2012	18746	Sraga Hauser LLC	9,220.00	Cleared
53573	6/25/2012	24423	State Industrial Products	698.32	Cleared
53574	6/25/2012	4612	Steiner Electric Company	24,035.79	Cleared
53575	6/25/2012	26068	Steve Spangler Science	124.94	Cleared
53576	6/25/2012	13917	Steve Weiss Music Inc.	224.16	Cleared
53577	6/25/2012	25442	Storage On Site LLC	200.00	Cleared
53578	6/25/2012	24870	Storcom Inc	14,022.99	Cleared
53579	6/25/2012	16136	School Nurse Supply Inc	120.56	Cleared
53580	6/25/2012	19351	Tiger Direct	840.00	Cleared
53581	6/25/2012	26144	Title Boxing	476.90	Cleared
53582	6/25/2012	23107	TLK Marketing Inc	268.00	Cleared
53583	6/25/2012	4860	Trophies By George	76.55	Cleared
53584	6/25/2012	25097	Twenty Six LLC	715.00	Cleared
53585	6/25/2012	4761	Tennant Sales and Service Company*	1,779.44	Cleared
53586	6/25/2012	19238	UniFirst Corp	215.40	Cleared
53587	6/25/2012	23575	Veolia Environmental Services	769.51	Cleared
53588	6/25/2012	5026	Viso Graphic Inc	8,679.83	Cleared
53589	6/25/2012	18162	Vernier Software & Technology	310.00	Cleared
53590	6/25/2012	5074	Ward's Natural Science	269.88	Cleared
53591	6/25/2012	5084	Waste Management of Illinois	2,754.13	Cleared
53592	6/25/2012	18469	Wilmette Truck & Bus Service	81.00	Cleared

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53593	6/25/2012	14224	Worthington Direct	347.03	Cleared
53594	6/25/2012	1675	FHEG*/Follett Educational Services	60.15	Cleared
53595	6/25/2012	1675	FHEG*/Follett Educational Services	2,543.52	Cleared
53596	7/5/2012	331	Arcon Associates *	19,886.88	Cleared
53597	7/5/2012	1834	Glenbrook Revolving Fund	196,026.70	Outstanding
53598	7/5/2012	18435	Abbassian Jay	61.00	Cleared
53599	7/5/2012	1675	FHEG*/Follett Educational Services	1,720.73	Cleared
53600	7/5/2012	1675	FHEG*/Follett Educational Services	5,398.84	Cleared
53601	7/5/2012	12879	1245 Waukegan Road LLC	5,511.53	Cleared
53602	7/5/2012	4795	303 Taxi*	10,148.50	Cleared
53603	7/5/2012	29	Ablenet	183.00	Cleared
53604	7/5/2012	26041	Achieve Highpoints	495.61	Cleared
53605	7/5/2012	21230	Acutrak Solutions	41.12	Cleared
53606	7/5/2012	26179	Airtite Contractors	10,500.00	Outstanding
53607	7/5/2012	127	Alexian Brothers Medical	320.00	Cleared
53608	7/5/2012	254	American Taxi	4,965.25	Cleared
53609	7/5/2012	22844	American Capital Financial Services Inc	500.00	Cleared
53610	7/5/2012	22326	American Heritage Protective Services Inc	1,907.36	Cleared
53611	7/5/2012	16501	American Science & Surplus	157.25	Cleared
53612	7/5/2012	25174	AmSan	788.83	Cleared
53613	7/5/2012	280	Anderson Pest Solutions	198.50	Cleared
53614	7/5/2012	13669	Apperson*	1,445.36	Cleared
53615	7/5/2012	331	Arcon Associates *	5,400.00	Cleared
53616	7/5/2012	415	Autumn Tree Care/SavATree	805.00	Cleared
53617	7/5/2012	456	Band Mans	33,343.05	Cleared
53618	7/5/2012	16349	Bartlett Tree Experts	608.00	Cleared

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53619	7/5/2012	26071	Beck's Book Store Inc	45,249.25	Cleared
53620	7/5/2012	699	BSN Sports	190.80	Cleared
53621	7/5/2012	24778	Building Outfitters Inc	10,995.00	Outstanding
53622	7/5/2012	25813	Business Section	677.51	Outstanding
53623	7/5/2012	25972	C & H Building Specialties Inc	6,075.00	Cleared
53624	7/5/2012	23384	Calumet Paint & Wallpaper	2,517.88	Cleared
53625	7/5/2012	753	Calumetphoto.com LLC	82.50	Cleared
53626	7/5/2012	24941	Camelot Therapeutic Schools LLC-Des PI	1,361.52	Cleared
53627	7/5/2012	803	Carolina Biological Supply	977.79	Cleared
53628	7/5/2012	813	Carroll Seating Company	9,200.00	Outstanding
53629	7/5/2012	857	Century Tile Inc	5,567.26	Cleared
53630	7/5/2012	862	Challenger Day School	2,508.24	Cleared
53631	7/5/2012	884	Chemsearch*	495.64	Cleared
53632	7/5/2012	26035	Chicago Doorways	4,984.00	Cleared
53633	7/5/2012	17817	Comcast Cable	22,117.74	Cleared
53634	7/5/2012	18417	Community High School Dist #117	1,755.00	Outstanding
53635	7/5/2012	12571	Connections Day School	1,775.70	Cleared
53636	7/5/2012	1093	Conserve F/S *	1,255.77	Cleared
53637	7/5/2012	19320	Corporate Benefit Consultants Inc	13,800.00	Cleared
53638	7/5/2012	1157	Creative Graphic Arts Inc	6,300.00	Outstanding
53639	7/5/2012	24227	CS Business Systems Inc	2,543.00	Cleared
53640	7/5/2012	25890	Chicago Kids Tek Inc	342.16	Cleared
53641	7/5/2012	22054	Commercial Specialties,Inc.	4,503.00	Cleared
53642	7/5/2012	1208	D&H Distributing Company	2,732.00	Cleared
53643	7/5/2012	1261	Dehne Lawn	28.00	Cleared
53644	7/5/2012	1276	Demco Inc	1,812.00	Cleared

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53645	7/5/2012	24320	Devereux Glenholme	4,116.00	Cleared
53646	7/5/2012	25461	Driver Education Supplies Inc-DES	472.53	Cleared
53647	7/5/2012	5326	Dyna Vox Systems	231.00	Cleared
53648	7/5/2012	1397	Ed Dunkelblau and Associates PC	1,350.00	Cleared
53649	7/5/2012	15526	Edvotek Inc	261.36	Cleared
53650	7/5/2012	1474	Edwards Florist*	295.25	Cleared
53651	7/5/2012	23576	Elevator Systems Inc	159.00	Cleared
53652	7/5/2012	18458	Evanston Band & Orchestra	100.00	Cleared
53653	7/5/2012	15284	Employee Resource Systems, Inc	3,430.98	Cleared
53654	7/5/2012	18536	Energetics Management, Inc.	18,500.00	Cleared
53655	7/5/2012	1594	Fastsigns	514.00	Cleared
53656	7/5/2012	19603	First Student	34,893.28	Cleared
53657	7/5/2012	19603	First Student	4,265.89	Cleared
53658	7/5/2012	23498	Fleck's Landscaping Inc	780.00	Cleared
53659	7/5/2012	1660	Flinn Scientific	804.25	Cleared
53660	7/5/2012	4842	Flolo Corp*	239.73	Cleared
53661	7/5/2012	1730	Frostline*	47.93	Cleared
53662	7/5/2012	23011	Franczek Radelet	603.00	Cleared
53663	7/5/2012	19135	Gand Concert Sound	500.00	Cleared
53664	7/5/2012	1761	Gand Music*	875.00	Cleared
53665	7/5/2012	1807	Gibbons & Sidhu Ltd.	4,000.00	Outstanding
53666	7/5/2012	1896	Global Industrial Equipment	324.95	Cleared
53667	7/5/2012	19263	Global Knowledge	4,945.50	Cleared
53668	7/5/2012	1926	Goode & Fresh Pizza Bakery	117.47	Cleared
53669	7/5/2012	25956	Grade Plus Tutors	1,594.85	Outstanding
53670	7/5/2012	26000	GradeCracker	921.33	Outstanding



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53671	7/5/2012	17929	Grainger**	419.01	Cleared
53672	7/5/2012	22537	Genesis Employee Benefits	175.00	Cleared
53673	7/5/2012	2039	Halloran & Yauch Inc	4,000.00	Cleared
53674	7/5/2012	2043	Halogen Supply Company	1,574.90	Cleared
53675	7/5/2012	2103	Hayden's Athletic	5,044.44	Cleared
53676	7/5/2012	6038	Highland Park Hospital	400.00	Outstanding
53677	7/5/2012	2024	HOH Water Technology Inc	900.21	Cleared
53678	7/5/2012	19617	Weil Helder	179.76	Cleared
53679	7/5/2012	22909	Hong Rana	350.00	Cleared
53680	7/5/2012	2300	Idn H Hoffman	173.92	Cleared
53681	7/5/2012	2389	Image Specialties Of Glenview Inc	1,068.00	Cleared
53682	7/5/2012	2407	Industrial Towel & Uniform Inc / ITU*	63.65	Cleared
53683	7/5/2012	23452	Installation Plus Inc	12,462.00	Outstanding
53684	7/5/2012	6820	Jeff Ford Woodwind Repair	958.60	Cleared
53685	7/5/2012	2589	Jostens Inc*	24.29	Cleared
53686	7/5/2012	26180	JPMorgan Chase Bank NA	76,616.00	Cleared
53687	7/5/2012	15367	Jennings Chevrolet	126.00	Cleared
53688	7/5/2012	2719	Knox Swan & Dog LLC	200.00	Cleared
53689	7/5/2012	23500	Lewis Paper Corporation	3,830.50	Cleared
53690	7/5/2012	2951	Lutheran General Hospital*	400.00	Outstanding
53691	7/5/2012	23236	Mark's Plumbing Parts	1,342.85	Cleared
53692	7/5/2012	3137	McMaster-Carr Supply Company	60.29	Cleared
53693	7/5/2012	3158	Medox*	10.54	Cleared
53694	7/5/2012	3171	Mental Health & Deafness Resources Inc	3,171.84	Cleared
53695	7/5/2012	22663	Metalliferous	235.55	Cleared
53696	7/5/2012	21879	Miller Cooper & Co Ltd	2,142.00	Cleared

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53697	7/5/2012	25081	Mitel Business Systems	27,678.75	Cleared
53698	7/5/2012	15876	Mity Lite	4,385.60	Outstanding
53699	7/5/2012	13432	NASCO Fort Atkinson	307.11	Cleared
53700	7/5/2012	24967	New Connections Academy	2,999.43	Cleared
53701	7/5/2012	26064	New York Microscope Company Inc	388.00	Cleared
53702	7/5/2012	26126	Nexum Inc	50,795.26	Cleared
53703	7/5/2012	13909	North American Salt Co	1,926.00	Cleared
53704	7/5/2012	3592	Northbrook Hardware	50.05	Cleared
53705	7/5/2012	3605	NSSSED/Northern Suburban Special Educ	16,233.59	Cleared
53706	7/5/2012	13047	Northwest Community Hospital	400.00	Cleared
53707	7/5/2012	3615	Northwest Electrical Supply Co	122.44	Cleared
53708	7/5/2012	3741	Palos Sports Inc	2,988.32	Cleared
53709	7/5/2012	13541	Paxton/Patterson	2,068.00	Cleared
53710	7/5/2012	21926	PCS Industries	791.70	Cleared
53711	7/5/2012	24543	Pioneer Manufacturing/Pioneer Athletics*	578.70	Cleared
53712	7/5/2012	3883	Pitney Bowes*	45.00	Cleared
53713	7/5/2012	23192	PM Music Center	266.96	Cleared
53714	7/5/2012	3925	Power Systems Inc	1,064.97	Cleared
53715	7/5/2012	23404	Prentke Romich Corporation	906.00	Cleared
53716	7/5/2012	16347	Pro Star Sports, Inc.	7,374.00	Cleared
53717	7/5/2012	19691	Quest Food Management Services	5,354.00	Cleared
53718	7/5/2012	24071	Renzi & Associates Inc	5,100.00	Cleared
53719	7/5/2012	15899	Rockford Board of Education	400.00	Cleared
53720	7/5/2012	4271	Scariano Himes & Petrarca	17,267.25	Cleared
53721	7/5/2012	4384	Septran Inc	13,106.37	Cleared
53722	7/5/2012	25660	Service Sanitation Inc	664.00	Cleared

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53723	7/5/2012	13917	Steve Weiss Music Inc.	848.55	Cleared
53724	7/5/2012	25442	Storage On Site LLC	200.00	Cleared
53725	7/5/2012	24850	Thompson Elevator Inspection Svc Inc	300.00	Cleared
53726	7/5/2012	16465	Thyssenkrupp Elevator Corporation	5,221.54	Cleared
53727	7/5/2012	19351	Tiger Direct	3,815.51	Cleared
53728	7/5/2012	4839	Trane	9,720.00	Cleared
53729	7/5/2012	19238	UniFirst Corp	202.70	Cleared
53730	7/5/2012	4912	United Analytical Svc, Inc	2,875.00	Cleared
53731	7/5/2012	4918	United Laboratories	1,300.67	Cleared
53732	7/5/2012	4991	Vanities Manufacturing Co Inc*	6,455.00	Cleared
53733	7/5/2012	21929	Varitronics	5,244.95	Cleared
53734	7/5/2012	1887	Village Of Glenview	103,093.24	Cleared
53735	7/5/2012	5024	Village of Northbrook	522.50	Cleared
53736	7/5/2012	5026	Viso Graphic Inc	421.27	Cleared
53737	7/5/2012	25968	Vista Medical Center	175.00	Cleared
53738	7/5/2012	5084	Waste Management of Illinois	2,754.92	Cleared
53739	7/5/2012	5116	Wenger Corp	932.00	Cleared
53740	7/5/2012	25004	Wolters Kluwer Health	134.75	Cleared
53741	7/5/2012	5223	Xerox Corp*	231.04	Cleared
53742	7/5/2012	5264	Zep Sales & Service (Formerly Acuity Spec	630.39	Cleared
53743	7/5/2012	833	CDW Government Inc	543.05	Cleared
53744	7/5/2012	1157	Creative Graphic Arts Inc	4,070.00	Outstanding
53745	7/16/2012	25980	Carey Electric	30,600.00	Cleared
53746	7/16/2012	24849	Cibulka Concrete Construction	7,488.00	Outstanding
53747	7/16/2012	24286	DeKalb Mechanical	81,091.00	Cleared
53748	7/16/2012	25979	Jensen's Plumbing & Heating Inc	91,791.00	Cleared

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53749	7/16/2012	22033	Mechanical & Industrial Steel	19,382.00	Cleared
53750	7/16/2012	25044	Monarch Construction Co	98,291.00	Cleared
53751	7/16/2012	18504	Nepco Inc	69,967.38	Cleared
53752	7/16/2012	25983	Riemer Engineering & Land Development I	476,848.00	Cleared
53753	7/16/2012	25043	Robinette Demolition Inc	43,920.00	Cleared
53754	7/16/2012	4912	United Analytical Svc, Inc	19,787.09	Cleared
53755	7/16/2012	25174	AmSan	926.64	Cleared
53756	7/16/2012	388	AT&T	41.93	Cleared
53757	7/16/2012	415	Autumn Tree Care/SavATree	3,562.00	Cleared
53758	7/16/2012	1053	ComEd*/Commonwealth Edison - OCC*	223.40	Cleared
53759	7/16/2012	13150	Commonwealth Edison-traffic	531.51	Cleared
53760	7/16/2012	18922	Cook County Treasurer	53,346.61	Cleared
53761	7/16/2012	24394	First Eagle Bank	140,237.37	Cleared
53762	7/16/2012	1819	Gillis Products Inc	322.50	Cleared
53763	7/16/2012	23564	MidAmerican Energy Company	40,850.38	Cleared
53764	7/16/2012	3528	Nicor Northern Il Gas *	3,276.37	Cleared
53765	7/16/2012	21926	PCS Industries	4,425.00	Cleared
53766	7/16/2012	17542	Personnel Planners, Inc	300.00	Cleared
53767	7/16/2012	26185	Realty Advisors Ltd	5.97	Outstanding
53768	7/16/2012	4322	School Specialty*	6,336.36	Cleared
53769	7/16/2012	22777	Sovereign Leasing LLC	54,182.00	Cleared
53770	7/16/2012	23575	Veolia Environmental Services	775.24	Cleared
53771	7/16/2012	5223	Xerox Corp*	34,027.53	Cleared
53772	7/30/2012	24288	Dick's Tile Service & Son Inc	3,345.00	Outstanding
53773	7/30/2012	1594	Fastsigns	15,621.48	Outstanding
53774	7/30/2012	2039	Halloran & Yauch Inc	10,025.57	Outstanding

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53775	7/30/2012	18504	Nepco Inc	7,173.00	Outstanding
53776	7/30/2012	26060	DeFilippis Angelo/Olegna LLC	4,995.00	Outstanding
53777	7/30/2012	1834	Glenbrook Revolving Fund	173,899.54	Outstanding
53778	7/30/2012	26214	Anderson Lindsay	90.00	Outstanding
53779	7/30/2012	26009	Camarena Kevin A	60.00	Outstanding
53780	7/30/2012	18309	Fountain Duane	60.00	Outstanding
53781	7/30/2012	22544	Gray Ben J	60.00	Outstanding
53782	7/30/2012	26182	Guttman Ari N	60.00	Outstanding
53783	7/30/2012	18176	Hodge Larry	60.00	Outstanding
53784	7/30/2012	24160	Karousos Dean	60.00	Outstanding
53785	7/30/2012	25106	Koci Bob	45.00	Outstanding
53786	7/30/2012	25090	Loerzel John B	60.00	Outstanding
53787	7/30/2012	25157	Louvar Therese R	90.00	Outstanding
53788	7/30/2012	18371	Tong Martin	60.00	Outstanding
53789	7/30/2012	1519	Timothy Cichowski	700.78	Outstanding
53790	7/30/2012	4937	Terry Harris	2,344.72	Outstanding
53791	7/30/2012	4354	Jean-Louis G Henriot	784.73	Outstanding
53792	7/30/2012	4561	Rafael B Iriarte	4,000.00	Outstanding
53793	7/30/2012	7524	Jerry B Kim	1,989.84	Outstanding
53794	7/30/2012	26041	Achieve Highpoints	156.63	Outstanding
53795	7/30/2012	26219	Ag Medical Systems Inc	50.00	Outstanding
53796	7/30/2012	110	Airways Systems	2,215.00	Outstanding
53797	7/30/2012	123	Alert Services Inc	2,112.72	Outstanding
53798	7/30/2012	150	Allendale Association	2,929.60	Outstanding
53799	7/30/2012	16401	Alpha Prime Communications	39.50	Outstanding
53800	7/30/2012	254	American Taxi	20,427.25	Outstanding



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53801	7/30/2012	22326	American Heritage Protective Services Inc	7,493.20	Outstanding
53802	7/30/2012	25174	AmSan	4,303.51	Outstanding
53803	7/30/2012	278	Anderson Lock	165.33	Void
53804	7/30/2012	280	Anderson Pest Solutions	721.75	Outstanding
53805	7/30/2012	314	Apple Computer Inc**	2,033.70	Outstanding
53806	7/30/2012	17585	Appraisal Associates Inc	250.00	Outstanding
53807	7/30/2012	331	Arcon Associates *	8,334.00	Outstanding
53808	7/30/2012	22805	Arlington Power Equipment	6,639.00	Outstanding
53809	7/30/2012	341	Arlyn School	5,995.44	Outstanding
53810	7/30/2012	415	Autumn Tree Care/SavATree	420.00	Outstanding
53811	7/30/2012	22262	Amalgamated Bank Of Chicago	1,590.00	Outstanding
53812	7/30/2012	26063	Bach John	1,402.60	Outstanding
53813	7/30/2012	442	Baker & Taylor*	1,028.23	Outstanding
53814	7/30/2012	6652	Blackall Matt	613.86	Outstanding
53815	7/30/2012	585	Blick Art Materials*	5,538.29	Outstanding
53816	7/30/2012	592	Blue Sky Marketing Group	495.41	Outstanding
53817	7/30/2012	25463	BP Canada Energy Marketing Co	3,505.00	Outstanding
53818	7/30/2012	699	BSN Sports	868.79	Outstanding
53819	7/30/2012	18472	Business and Career Services Inc	490.00	Outstanding
53820	7/30/2012	19937	Babula, Martha	868.42	Outstanding
53821	7/30/2012	25972	C & H Building Specialties Inc	126.00	Outstanding
53822	7/30/2012	23384	Calumet Paint & Wallpaper	1,077.60	Outstanding
53823	7/30/2012	754	Cam Commerce Solutions Inc	197.84	Outstanding
53824	7/30/2012	833	CDW Government Inc	39,161.81	Outstanding
53825	7/30/2012	857	Century Tile Inc	315.00	Outstanding
53826	7/30/2012	24413	Chemcraft Industries	2,050.50	Outstanding

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53827	7/30/2012	913	Chicago Sun Times* LLC	140.80	Outstanding
53828	7/30/2012	23461	Chicago Building Maintenance Group Inc	2,735.47	Outstanding
53829	7/30/2012	5227	Cintas	128.24	Outstanding
53830	7/30/2012	954	City Welding Sales & Service	74.00	Outstanding
53831	7/30/2012	978	Cliffs & Cables LLC	700.00	Outstanding
53832	7/30/2012	19688	Collins Sports Medicine	2,025.94	Outstanding
53833	7/30/2012	5791	Colmar Darlene	651.33	Outstanding
53834	7/30/2012	1038	Columbia University Press	310.00	Outstanding
53835	7/30/2012	17817	Comcast Cable	550.78	Outstanding
53836	7/30/2012	20021	CONJUGUEMOS	95.00	Outstanding
53837	7/30/2012	1093	Conserve F/S *	1,709.65	Outstanding
53838	7/30/2012	18922	Cook County Treasurer	1,401.00	Outstanding
53839	7/30/2012	1141	Court Products*	300.00	Outstanding
53840	7/30/2012	5410	CQ Press/Congressional Quarterly	662.00	Outstanding
53841	7/30/2012	1157	Creative Graphic Arts Inc	5,828.00	Outstanding
53842	7/30/2012	14134	Desert Springs Water Company	75.00	Outstanding
53843	7/30/2012	15040	DJB Imports	167.33	Outstanding
53844	7/30/2012	1434	Ebsco*Subscription Services	12,547.85	Outstanding
53845	7/30/2012	1443	Ed-Red	8,575.00	Outstanding
53846	7/30/2012	26157	Education 2020	15,150.00	Outstanding
53847	7/30/2012	23576	Elevator Systems Inc	159.00	Outstanding
53848	7/30/2012	1526	Encyclopedia Britannica	950.00	Outstanding
53849	7/30/2012	1540	Epcos* Paint& Decorating Centers/ JC Licht	454.42	Outstanding
53850	7/30/2012	18536	Energetics Management, Inc.	18,500.00	Outstanding
53851	7/30/2012	24532	Evanston Day School	4,671.45	Outstanding
53852	7/30/2012	19603	First Student	2,759.16	Outstanding

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53853	7/30/2012	4842	Flolo Corp*	346.07	Outstanding
53854	7/30/2012	1751	Gale*/Cengage Learning	13,954.42	Outstanding
53855	7/30/2012	25956	Grade Plus Tutors	514.67	Outstanding
53856	7/30/2012	17929	Grainger**	21.94	Outstanding
53857	7/30/2012	2103	Hayden's Athletic	2,223.26	Outstanding
53858	7/30/2012	19818	Hercules Hardware	609.31	Outstanding
53859	7/30/2012	14840	HPN WorldWide Inc	8,953.56	Outstanding
53860	7/30/2012	22536	Illinois Office of the State Fire Marshal*	300.00	Outstanding
53861	7/30/2012	25415	Illinois Heartland Library System	369.00	Outstanding
53862	7/30/2012	19241	ImagineEasy Solutions, LLC	514.30	Outstanding
53863	7/30/2012	2407	Industrial Towel & Uniform Inc / ITU*	63.65	Outstanding
53864	7/30/2012	1581	Infobase Publishing/Facts on File	2,543.76	Outstanding
53865	7/30/2012	2462	Interstate Gasket Sales	458.25	Outstanding
53866	7/30/2012	18770	John Deere Landscapes*	4,822.44	Outstanding
53867	7/30/2012	3822	JW Pepper & Son Inc	375.04	Outstanding
53868	7/30/2012	23506	J W Turf Inc	935.40	Outstanding
53869	7/30/2012	2801	Language Line Services	161.99	Outstanding
53870	7/30/2012	23500	Lewis Paper Corporation	5,841.75	Outstanding
53871	7/30/2012	2938	LRP Publications Inc*	561.50	Outstanding
53872	7/30/2012	2942	Luck's Music Library	495.00	Outstanding
53873	7/30/2012	2951	Lutheran General Hospital*	400.00	Outstanding
53874	7/30/2012	3031	Marching Show Concepts	2,338.00	Outstanding
53875	7/30/2012	23236	Mark's Plumbing Parts	354.51	Outstanding
53876	7/30/2012	3149	Medco*School First Aid	4,575.20	Outstanding
53877	7/30/2012	3158	Medox*	10.20	Outstanding
53878	7/30/2012	2969	MF Athletic Company/*Perform Better	87.90	Outstanding

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53879	7/30/2012	23564	MidAmerican Energy Company	116,905.47	Outstanding
53880	7/30/2012	21879	Miller Cooper & Co Ltd	3,930.00	Outstanding
53881	7/30/2012	25081	Mitel Business Systems	605.00	Outstanding
53882	7/30/2012	3274	MLNC/Missouri Library Network Corporat	2,496.00	Outstanding
53883	7/30/2012	19939	Majors Sara	3,290.00	Outstanding
53884	7/30/2012	16234	Martin Associates	11,636.00	Outstanding
53885	7/30/2012	15582	Meineke Muffler	106.79	Outstanding
53886	7/30/2012	5357	National Lift Truck Inc	5,375.00	Outstanding
53887	7/30/2012	3465	NCS Pearson Inc	1,248.00	Outstanding
53888	7/30/2012	24436	New Horizon Center	1,438.71	Outstanding
53889	7/30/2012	3592	Northbrook Hardware	109.63	Outstanding
53890	7/30/2012	3603	Northern Printing Network	32.50	Outstanding
53891	7/30/2012	3615	Northwest Electrical Supply Co	4,782.09	Outstanding
53892	7/30/2012	3637	NSBA Registrar	4,525.00	Outstanding
53893	7/30/2012	24381	Oconomowoc Developmental Training Cen	25,665.80	Outstanding
53894	7/30/2012	3678	Office Depot *	2,204.96	Outstanding
53895	7/30/2012	4193	Ossur Americas (aka Royal Medical)	359.50	Outstanding
53896	7/30/2012	21926	PCS Industries	2,625.00	Outstanding
53897	7/30/2012	23192	PM Music Center	8,999.96	Outstanding
53898	7/30/2012	6049	Porter, Billie	1,302.66	Outstanding
53899	7/30/2012	12745	ProQuest LLC	2,420.00	Outstanding
53900	7/30/2012	19691	Quest Food Management Services	1,889.28	Outstanding
53901	7/30/2012	19942	R&M Specialties Ltd	675.00	Outstanding
53902	7/30/2012	26221	Rachel's Challenge	3,600.00	Outstanding
53903	7/30/2012	24071	Renzi & Associates Inc	3,250.00	Outstanding
53904	7/30/2012	4124	Riddell/All American Sports Corp*	15,633.78	Outstanding

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53905	7/30/2012	4184	Rotary Club Of Glenview - Sunrise	342.50	Outstanding
53906	7/30/2012	4220	Rydin Decal	1,561.96	Outstanding
53907	7/30/2012	22651	Rentacrate LLC	1,213.20	Outstanding
53908	7/30/2012	4222	S&K Pool Services*	798.70	Outstanding
53909	7/30/2012	4242	Salkeld Sports Inc/Kessler Team Sports	42.00	Outstanding
53910	7/30/2012	21916	SASED/School Assoc for Special Ed Du P	553.77	Outstanding
53911	7/30/2012	4271	Scariano Himes & Petrarca	13,318.73	Outstanding
53912	7/30/2012	16374	School Health Corporation	881.26	Outstanding
53913	7/30/2012	4384	Septran Inc	269.62	Outstanding
53914	7/30/2012	25786	Sequel Schools LLC	32,614.62	Outstanding
53915	7/30/2012	4387	Service Envelope Corporation	1,096.00	Outstanding
53916	7/30/2012	25660	Service Sanitation Inc	1,286.50	Outstanding
53917	7/30/2012	24841	Sherwin Williams	958.15	Outstanding
53918	7/30/2012	4497	Soccer Plus	5,760.00	Outstanding
53919	7/30/2012	19332	Sonia Shankman Orthogenic School	27,846.60	Outstanding
53920	7/30/2012	19985	Sportwide/First to the Finish/Non Stop Voll	953.39	Outstanding
53921	7/30/2012	6058	Sprint Pcs	176.42	Outstanding
53922	7/30/2012	18746	Sraga Hauser LLC	9,600.00	Outstanding
53923	7/30/2012	4567	SSCRMP/Secondary School Cooperative R	105,070.00	Outstanding
53924	7/30/2012	24423	State Industrial Products	698.32	Outstanding
53925	7/30/2012	13917	Steve Weiss Music Inc.	419.95	Outstanding
53926	7/30/2012	16642	Specialty Screen Printing Inc	575.00	Outstanding
53927	7/30/2012	19914	Team Wearhouse LLC	361.00	Outstanding
53928	7/30/2012	23107	TLK Marketing Inc	2,372.50	Outstanding
53929	7/30/2012	4823	TORVAC/Division of Darling International I	199.00	Outstanding
53930	7/30/2012	24355	Tuttle, George	1,559.20	Outstanding



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53931	7/30/2012	13277	Uline	240.27	Outstanding
53932	7/30/2012	19238	UniFirst Corp	202.70	Outstanding
53933	7/30/2012	1887	Village Of Glenview	631.90	Outstanding
53934	7/30/2012	20564	Volleyshop / GLV Inc	189.25	Outstanding
53935	7/30/2012	5075	Warehouse Direct*	63.70	Outstanding
53936	7/30/2012	5084	Waste Management of Illinois	2,199.07	Outstanding
53937	7/30/2012	5096	Web Assign	133.00	Outstanding
53938	7/30/2012	26220	Western Transportation LLC	1,050.00	Outstanding
53939	7/30/2012	5223	Xerox Corp*	28,354.46	Outstanding
53940	7/30/2012	5223	Xerox Corp*	1,791.26	Outstanding
53941	7/30/2012	5245	Youth Services Glenview Northbrook	450.00	Outstanding
53942	7/30/2012	18842	Zerfass Elizabeth	920.65	Outstanding
53943	7/30/2012	278	Anderson Lock	4.96	Outstanding
53944	8/13/2012	25980	Carey Electric	91,800.00	Outstanding
53945	8/13/2012	24286	DeKalb Mechanical	238,449.00	Outstanding
53946	8/13/2012	25979	Jensen's Plumbing & Heating Inc	90,297.00	Outstanding
53947	8/13/2012	25978	Johnson Flooring Co	55,710.00	Outstanding
53948	8/13/2012	25044	Monarch Construction Co	125,828.00	Outstanding
53949	8/13/2012	18262	Valor Technologies Inc	68,382.00	Outstanding
53950	8/13/2012	44	Accu Paving Company **	140,967.00	Outstanding
53951	8/13/2012	25985	FieldTurf USA	445,204.00	Outstanding
53952	8/13/2012	25983	Riemer Engineering & Land Development I	183,255.00	Outstanding
53953	8/13/2012	44	Accu Paving Company **	38,600.00	Outstanding
53954	8/13/2012	19827	L Marshall Inc	122,517.00	Outstanding
53955	8/13/2012	19827	L Marshall Inc	25,918.60	Outstanding
53956	8/13/2012	19827	L Marshall Inc	232,047.00	Outstanding

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53957	8/13/2012	18504	Nepco Inc	91,213.37	Outstanding
53958	8/13/2012	24287	Prospect Electric Co	44,400.00	Outstanding
53959	8/13/2012	4612	Steiner Electric Company	5,107.70	Outstanding
53960	8/13/2012	4912	United Analytical Svc, Inc	7,273.75	Outstanding
53961	8/13/2012	6257	Barbato Emil Jr	60.00	Outstanding
53962	8/13/2012	26274	Brey John	60.00	Outstanding
53963	8/13/2012	26273	Chapman Michael	120.00	Outstanding
53964	8/13/2012	14662	Corchin Jon	180.00	Outstanding
53965	8/13/2012	14171	DeLeonardis Robert	120.00	Outstanding
53966	8/13/2012	25337	Freese Brian Michael	60.00	Outstanding
53967	8/13/2012	25098	Hillard George	60.00	Outstanding
53968	8/13/2012	18176	Hodge Larry	60.00	Outstanding
53969	8/13/2012	26275	Hoffman Steve M	120.00	Outstanding
53970	8/13/2012	18173	Horwitz Franklin P	60.00	Outstanding
53971	8/13/2012	24449	Krause John	60.00	Outstanding
53972	8/13/2012	25090	Loerzel John B	60.00	Outstanding
53973	8/13/2012	24178	O'Brien James	60.00	Outstanding
53974	8/13/2012	25326	Pearce Al	120.00	Outstanding
53975	8/13/2012	22594	Posedel Tim	60.00	Outstanding
53976	8/13/2012	26004	Sawicki Michael E	60.00	Outstanding
53977	8/13/2012	4815	Toman Tom	120.00	Outstanding
53978	8/13/2012	18371	Tong Martin	60.00	Outstanding
53979	8/13/2012	18741	AKT-1 Industries, Inc.	584.76	Outstanding
53980	8/13/2012	254	American Taxi	1,169.25	Outstanding
53981	8/13/2012	22326	American Heritage Protective Services Inc	2,043.60	Outstanding
53982	8/13/2012	13265	American Library Association	375.00	Outstanding

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53983	8/13/2012	25174	AmSan	3,753.65	Outstanding
53984	8/13/2012	280	Anderson Pest Solutions	198.50	Outstanding
53985	8/13/2012	13669	Apperson*	56.83	Outstanding
53986	8/13/2012	388	AT&T	45.88	Outstanding
53987	8/13/2012	415	Autumn Tree Care/SavATree	6,170.00	Outstanding
53988	8/13/2012	456	Band Mans	65,687.77	Outstanding
53989	8/13/2012	662	BSW/Broadcast Supply Worldwide	2,954.85	Outstanding
53990	8/13/2012	803	Carolina Biological Supply	125.37	Outstanding
53991	8/13/2012	833	CDW Government Inc	253.73	Outstanding
53992	8/13/2012	5227	Cintas	124.75	Outstanding
53993	8/13/2012	954	City Welding Sales & Service	19.00	Outstanding
53994	8/13/2012	1053	ComEd*/Commonwealth Edison - OCC*	683.69	Outstanding
53995	8/13/2012	20196	Energytees	2,902.50	Outstanding
53996	8/13/2012	6742	Fire & Security Systems, Inc	98.25	Outstanding
53997	8/13/2012	19603	First Student	4,982.78	Outstanding
53998	8/13/2012	1819	Gillis Products Inc	284.45	Outstanding
53999	8/13/2012	24437	Government Finance Officers Association	500.00	Outstanding
54000	8/13/2012	22537	Genesis Employee Benefits	175.00	Outstanding
54001	8/13/2012	2043	Halogen Supply Company	1,226.20	Outstanding
54002	8/13/2012	25588	Heartland Payment Systems Inc	400.00	Outstanding
54003	8/13/2012	25588	Heartland Payment Systems Inc	903.75	Outstanding
54004	8/13/2012	2024	HOH Water Technology Inc	909.85	Outstanding
54005	8/13/2012	22017	Interstate All Battery	556.80	Outstanding
54006	8/13/2012	12873	iParadigms LLC	8,775.00	Outstanding
54007	8/13/2012	15977	Imbert Service Corp.	3,000.00	Outstanding
54008	8/13/2012	18770	John Deere Landscapes*	1,651.65	Outstanding

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54009	8/13/2012	23506	J W Turf Inc	271.62	Outstanding
54010	8/13/2012	2747	Kranz Inc**	147.38	Outstanding
54011	8/13/2012	25861	Kratos	835.00	Outstanding
54012	8/13/2012	23500	Lewis Paper Corporation	2,615.40	Outstanding
54013	8/13/2012	2997	Mahoney Environmental	257.00	Outstanding
54014	8/13/2012	23236	Mark's Plumbing Parts	858.21	Outstanding
54015	8/13/2012	3137	McMaster-Carr Supply Company	192.60	Outstanding
54016	8/13/2012	2969	MF Athletic Company/*Perform Better	595.00	Outstanding
54017	8/13/2012	19826	Midwest Computer Products, Inc	9,288.60	Outstanding
54018	8/13/2012	3488	Neuco Inc	1,662.75	Outstanding
54019	8/13/2012	3528	Nicor Northern Il Gas *	1,926.52	Outstanding
54020	8/13/2012	3592	Northbrook Hardware	46.03	Outstanding
54021	8/13/2012	3876	Pioneer Press Subscriptions*	16.00	Outstanding
54022	8/13/2012	3933	Prather Paint And Wallpaper	192.45	Outstanding
54023	8/13/2012	19942	R&M Specialties Ltd	2,756.00	Outstanding
54024	8/13/2012	4129	Rio Grande	230.47	Outstanding
54025	8/13/2012	24841	Sherwin Williams	1,068.41	Outstanding
54026	8/13/2012	24423	State Industrial Products	1,477.81	Outstanding
54027	8/13/2012	24870	Storcom Inc	17,478.00	Outstanding
54028	8/13/2012	19883	Salem Press, INC.	156.00	Outstanding
54029	8/13/2012	22777	Sovereign Leasing LLC	14,328.00	Outstanding
54030	8/13/2012	4839	Trane	1,511.70	Outstanding
54031	8/13/2012	4849	Tri Air Testing Inc	135.00	Outstanding
54032	8/13/2012	23171	TSA Consulting Group Inc	440.00	Outstanding
54033	8/13/2012	20226	US Bank	189.81	Outstanding
54034	8/13/2012	23575	Veolia Environmental Services	761.38	Outstanding

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54035	8/13/2012	1886	Village Of Glenview-Water	13,787.09	Outstanding
54036	8/13/2012	5024	Village of Northbrook	103,242.14	Outstanding
54037	8/13/2012	3594	Village of Northbrook Water	33,919.68	Outstanding
54038	8/13/2012	5084	Waste Management of Illinois	2,692.97	Outstanding
54039	8/13/2012	5084	Waste Management of Illinois	533.55	Outstanding
54040	8/13/2012	5223	Xerox Corp*	20,145.00	Outstanding
54041	8/13/2012	5223	Xerox Corp*	48,027.65	Outstanding
54042	8/27/2012	331	Arcon Associates *	22,976.73	Outstanding
54043	8/27/2012	1834	Glenbrook Revolving Fund	156,576.69	Outstanding
54044	8/27/2012	4582	Sandra L McGee	2,450.32	Outstanding
54045	8/27/2012	18435	Abbassian Jay	90.00	Outstanding
54046	8/27/2012	23634	Alperstein Paul	60.00	Outstanding
54047	8/27/2012	13860	DeAngelo Bob	120.00	Outstanding
54048	8/27/2012	25106	Koci Bob	90.00	Outstanding
54049	8/27/2012	25157	Louvar Therese R	90.00	Outstanding
54050	8/27/2012	25021	Pukala Wayne	90.00	Outstanding
54051	8/27/2012	17915	Ratay Marilyn	90.00	Outstanding
54052	8/27/2012	24150	Shaphren Brent	90.00	Outstanding
54053	8/27/2012	12809	Shaw Steven	180.00	Outstanding
54054	8/27/2012	19468	Stiff Kenneth A	60.00	Outstanding
54055	8/27/2012	21993	Accelerated Athletics LLC DBA TCBOOST	21,007.80	Outstanding
54056	8/27/2012	123	Alert Services Inc	908.29	Outstanding
54057	8/27/2012	134	All American Uniforms & Supply Inc	4,494.59	Outstanding
54058	8/27/2012	150	Allendale Association	2,563.40	Outstanding
54059	8/27/2012	16401	Alpha Prime Communications	610.00	Outstanding
54060	8/27/2012	24220	Amber Mechanical Contractors	4,120.71	Outstanding



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54061	8/27/2012	254	American Taxi	14,001.75	Outstanding
54062	8/27/2012	22326	American Heritage Protective Services Inc	5,994.56	Outstanding
54063	8/27/2012	25174	AmSan	15,764.76	Outstanding
54064	8/27/2012	278	Anderson Lock	119.91	Outstanding
54065	8/27/2012	280	Anderson Pest Solutions	323.50	Outstanding
54066	8/27/2012	314	Apple Computer Inc**	399.00	Outstanding
54067	8/27/2012	331	Arcon Associates *	5,095.20	Outstanding
54068	8/27/2012	348	Arrowhead Athletics	3,397.50	Outstanding
54069	8/27/2012	17320	Arthur J Gallagher RMS Inc	30.00	Outstanding
54070	8/27/2012	5353	Atomic Learning	3,394.62	Outstanding
54071	8/27/2012	442	Baker & Taylor*	179.75	Outstanding
54072	8/27/2012	489	Baum Sign Inc	670.00	Outstanding
54073	8/27/2012	25331	Blackboard Connect Inc	13,800.00	Outstanding
54074	8/27/2012	585	Blick Art Materials*	5,437.23	Outstanding
54075	8/27/2012	24655	Bluemack	2,117.39	Outstanding
54076	8/27/2012	25463	BP Canada Energy Marketing Co	1,429.50	Outstanding
54077	8/27/2012	699	BSN Sports	1,931.33	Outstanding
54078	8/27/2012	25813	Business Section	5,528.36	Outstanding
54079	8/27/2012	23384	Calumet Paint & Wallpaper	644.94	Outstanding
54080	8/27/2012	24941	Camelot Therapeutic Schools LLC-Des PI	2,382.66	Outstanding
54081	8/27/2012	803	Carolina Biological Supply	725.91	Outstanding
54082	8/27/2012	833	CDW Government Inc	4,845.64	Outstanding
54083	8/27/2012	857	Century Tile Inc	2,904.93	Outstanding
54084	8/27/2012	862	Challenger Day School	2,866.56	Outstanding
54085	8/27/2012	23461	Chicago Building Maintenance Group Inc	4,462.83	Outstanding
54086	8/27/2012	23501	Chicagoland Officials Services Corp	93.60	Outstanding

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54087	8/27/2012	24414	Chicago Shimpo	77.00	Outstanding
54088	8/27/2012	5487	Chicago Sun Times	161.60	Outstanding
54089	8/27/2012	5227	Cintas	3,207.01	Outstanding
54090	8/27/2012	20020	Citadel Information Management	267.65	Outstanding
54091	8/27/2012	954	City Welding Sales & Service	102.50	Outstanding
54092	8/27/2012	19688	Collins Sports Medicine	594.33	Outstanding
54093	8/27/2012	17817	Comcast Cable	326.63	Outstanding
54094	8/27/2012	17817	Comcast Cable	192.73	Outstanding
54095	8/27/2012	12571	Connections Day School	2,170.30	Outstanding
54096	8/27/2012	1093	Conserve F/S *	3,566.88	Outstanding
54097	8/27/2012	19375	Continental Clay Co Inc	69.76	Outstanding
54098	8/27/2012	1143	Cove School *	6,475.20	Outstanding
54099	8/27/2012	5410	CQ Press/Congressional Quarterly	977.00	Outstanding
54100	8/27/2012	24227	CS Business Systems Inc	6,325.00	Outstanding
54101	8/27/2012	24452	CXtec/Cablexpress Corporation	16,118.03	Outstanding
54102	8/27/2012	1261	Dehne Lawn	50.00	Outstanding
54103	8/27/2012	14134	Desert Springs Water Company	90.00	Outstanding
54104	8/27/2012	19363	Edward Don & Company	10,344.74	Outstanding
54105	8/27/2012	24532	Evanston Day School	5,561.25	Outstanding
54106	8/27/2012	1594	Fastsigns	941.85	Outstanding
54107	8/27/2012	19603	First Student	424.00	Outstanding
54108	8/27/2012	19603	First Student	1,224.37	Outstanding
54109	8/27/2012	23498	Fleck's Landscaping Inc	780.00	Outstanding
54110	8/27/2012	1735	Full Compass Systems	1,956.60	Outstanding
54111	8/27/2012	17310	Fox Valley Fire & Safety	748.00	Outstanding
54112	8/27/2012	1751	Gale*/Cengage Learning	10,350.84	Outstanding

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54113	8/27/2012	19135	Gand Concert Sound	400.00	Outstanding
54114	8/27/2012	1776	Gaylord Brothers Inc	503.33	Outstanding
54115	8/27/2012	1794	Genesis Technologies (GT)	80.43	Outstanding
54116	8/27/2012	26000	GradeCracker	1,906.20	Outstanding
54117	8/27/2012	17929	Grainger**	300.99	Outstanding
54118	8/27/2012	5338	Gurtz Electric Inc	3,254.00	Outstanding
54119	8/27/2012	2039	Halloran & Yauch Inc	2,201.38	Outstanding
54120	8/27/2012	2043	Halogen Supply Company	2,212.90	Outstanding
54121	8/27/2012	2103	Hayden's Athletic	6,309.09	Outstanding
54122	8/27/2012	2024	HOH Water Technology Inc	145.42	Outstanding
54123	8/27/2012	14840	HPN WorldWide Inc	8,953.56	Outstanding
54124	8/27/2012	26353	HunterMaclean	4,635.00	Outstanding
54125	8/27/2012	13672	Illinois Coaches Directory	49.00	Outstanding
54126	8/27/2012	22536	Illinois Office of the State Fire Marshal*	190.00	Outstanding
54127	8/27/2012	25415	Illinois Heartland Library System	577.00	Outstanding
54128	8/27/2012	12997	Illinois Mechanical Sales	940.98	Outstanding
54129	8/27/2012	2389	Image Specialties Of Glenview Inc	81.00	Outstanding
54130	8/27/2012	2407	Industrial Towel & Uniform Inc / ITU*	63.65	Outstanding
54131	8/27/2012	1581	Infobase Publishing/Facts on File	1,241.50	Outstanding
54132	8/27/2012	6820	Jeff Ford Woodwind Repair	241.50	Outstanding
54133	8/27/2012	18770	John Deere Landscapes*	3,346.22	Outstanding
54134	8/27/2012	2589	Jostens Inc*	116.48	Outstanding
54135	8/27/2012	3822	JW Pepper & Son Inc	2,783.77	Outstanding
54136	8/27/2012	23506	J W Turf Inc	2,500.00	Outstanding
54137	8/27/2012	15367	Jennings Chevrolet	44.28	Outstanding
54138	8/27/2012	22822	KC Fitness Service	3,150.00	Outstanding

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54139	8/27/2012	25861	Kratos	420.00	Outstanding
54140	8/27/2012	2801	Language Line Services	103.50	Outstanding
54141	8/27/2012	2824	Lawson Products Inc	706.23	Outstanding
54142	8/27/2012	2827	Layla Construction Inc	5,640.00	Outstanding
54143	8/27/2012	2852	Lenco Flooring	5,500.00	Outstanding
54144	8/27/2012	4180	Linda Rosenblum MA LSW	1,750.00	Outstanding
54145	8/27/2012	2942	Luck's Music Library	324.35	Outstanding
54146	8/27/2012	22127	M.G. Electric Service Corp	1,329.00	Outstanding
54147	8/27/2012	23236	Mark's Plumbing Parts	15.45	Outstanding
54148	8/27/2012	23584	Master Graphics Inc	3,500.00	Outstanding
54149	8/27/2012	3158	Medox*	35.15	Outstanding
54150	8/27/2012	3171	Mental Health & Deafness Resources Inc	3,171.84	Outstanding
54151	8/27/2012	2969	MF Athletic Company/*Perform Better	236.70	Outstanding
54152	8/27/2012	19826	Midwest Computer Products, Inc	65.00	Outstanding
54153	8/27/2012	17221	Midwest Transit Equipment Inc	397.27	Outstanding
54154	8/27/2012	25081	Mitel Business Systems	17,654.20	Outstanding
54155	8/27/2012	23328	Meyer Laboratory, Inc	698.02	Outstanding
54156	8/27/2012	13432	NASCO Fort Atkinson	1,422.28	Outstanding
54157	8/27/2012	3474	Neff Company/Neff Motivation Inc	3,008.75	Outstanding
54158	8/27/2012	3488	Neuco Inc	167.98	Outstanding
54159	8/27/2012	24967	New Connections Academy	3,665.97	Outstanding
54160	8/27/2012	24436	New Horizon Center	6.03	Outstanding
54161	8/27/2012	3516	Newsweek	50.00	Outstanding
54162	8/27/2012	3592	Northbrook Hardware	150.51	Outstanding
54163	8/27/2012	3615	Northwest Electrical Supply Co	754.00	Outstanding
54164	8/27/2012	3667	Oakton Community College*	4,025.00	Outstanding

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54165	8/27/2012	24381	Oconomowoc Developmental Training Cen	27,143.72	Outstanding
54166	8/27/2012	3678	Office Depot *	3,276.34	Outstanding
54167	8/27/2012	3741	Palos Sports Inc	51.98	Outstanding
54168	8/27/2012	3766	Pasco Scientific Company	367.00	Outstanding
54169	8/27/2012	21926	PCS Industries	1,967.28	Outstanding
54170	8/27/2012	18923	Peapod Commercial Accounts	548.19	Outstanding
54171	8/27/2012	3850	Phi Delta Kappa*	90.00	Outstanding
54172	8/27/2012	23192	PM Music Center	8,997.99	Outstanding
54173	8/27/2012	12745	ProQuest LLC	21,890.00	Outstanding
54174	8/27/2012	3990	Psychological Assessment Resources Inc	320.76	Outstanding
54175	8/27/2012	19691	Quest Food Management Services	720.10	Outstanding
54176	8/27/2012	4074	Reds Garden Center & Fireplace Logs Inc	58.00	Outstanding
54177	8/27/2012	15899	Rockford Board of Education	400.00	Outstanding
54178	8/27/2012	4265	School Specialty/Sax Arts & Crafts*	358.28	Outstanding
54179	8/27/2012	4376	SELF/School Employees Loss Fund	1,125.00	Outstanding
54180	8/27/2012	4384	Septran Inc	22,739.10	Outstanding
54181	8/27/2012	25786	Sequel Schools LLC	21,454.79	Outstanding
54182	8/27/2012	25660	Service Sanitation Inc	972.68	Outstanding
54183	8/27/2012	24841	Sherwin Williams	407.73	Outstanding
54184	8/27/2012	19332	Sonia Shankman Orthogenic School	28,963.96	Outstanding
54185	8/27/2012	4317	Sports Health	585.00	Outstanding
54186	8/27/2012	4556	Sportsmans Country Club*	458.00	Outstanding
54187	8/27/2012	25442	Storage On Site LLC	200.00	Outstanding
54188	8/27/2012	24870	Storcom Inc	30,332.00	Outstanding
54189	8/27/2012	4700	Swid Sales Corp	1,143.36	Outstanding
54190	8/27/2012	16136	School Nurse Supply Inc	293.95	Outstanding



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54191	8/27/2012	24335	Tangent Computer Inc	3,165.00	Outstanding
54192	8/27/2012	19914	Team Wearhouse LLC	230.00	Outstanding
54193	8/27/2012	16465	Thyssenkrupp Elevator Corporation	523.12	Outstanding
54194	8/27/2012	4918	United Laboratories	492.00	Outstanding
54195	8/27/2012	4991	Vanities Manufacturing Co Inc*	4,865.00	Outstanding
54196	8/27/2012	5074	Ward's Natural Science	741.37	Outstanding
54197	8/27/2012	5084	Waste Management of Illinois	2,376.65	Outstanding
54198	8/27/2012	5132	Westmont Interior Supply Hse	1,311.96	Outstanding
54199	8/27/2012	5206	World Book Inc	2,636.48	Outstanding
54200	8/27/2012	5223	Xerox Corp*	122.00	Outstanding
54201	8/27/2012	5223	Xerox Corp*	11,673.77	Outstanding
54202	8/27/2012	5245	Youth Services Glenview Northbrook	50.00	Outstanding
54203	8/27/2012	5264	Zep Sales & Service (Formerly Acuity Spec	752.54	Outstanding
<b>Total:</b>				<b>17,308,143.84</b>	