

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4	ILLINOIS STATE BOARD OF EDUCATION									
5	School Business Services									
6	(217)785-8779									
7	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
8	June 30, 2018									
9	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Evanston Township H.S. Dist # 202</u>					DISTRICT TYPE Elementary <input type="checkbox"/> High School <input checked="" type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:	<u>05-016-2020-17</u>								
11	ADDRESS:	<u>1600 Dodge Avenue</u>								
12	COUNTY:	<u>Cook</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Pioneer Press</u>								
15	ASSURANCE									
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.									
17	<input checked="" type="checkbox"/> YES									
19	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES				0					
21	LAND				375,427					
22	BUILDING & BUILDING IMPROVEMENTS				47,477,494					
23	SITE IMPROVEMENTS & INFRASTRUCTURE				2,261,944					
24	CAPITALIZED EQUIPMENT				10,388,717					
25	CONSTRUCTION IN PROGRESS				3,156,055					
26	Total				63,659,637					
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN									
30	KINDERGARTEN									
31	FIRST									
32	SECOND									
33	THIRD									
34	FOURTH									
35	FIFTH									
36	SIXTH									
37	SEVENTH									
38	EIGHTH									
39	SPECIAL									
40	Total Elementary				0					
41	NINTH				1,010					
42	TENTH				854					
43	ELEVENTH				813					
44	TWELFTH				801					
45	SPECIAL				402					
46	Total Secondary				3,880					
47	Total District				3,880					
48										
49	ISBE 50-37 (06/2018) ASA18form.xls									

SIZE OF DISTRICT IN SQUARE MILES		10
NUMBER OF ATTENDANCE CENTERS		1
9 MONTH AVERAGE DAILY ATTENDANCE		3,260
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME	410	
PART-TIME		
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME	548	
PART-TIME		
TAX RATE BY FUND (IN %)		
EDUCATIONAL	1.8719	
OPERATIONS & MAINTENANCE	0.2176	
BOND & INTEREST	0.0885	
TRANSPORTATION	0.0264	
MUNICIPAL RETIREMENT	0.0511	
SOCIAL SECURITY	0.0511	
WORKING CASH		
FIRE PREVENTION & SAFETY		
TORT IMMUNITY	0.0119	
CAPITAL PROJECTS		
SPECIAL EDUCATION	0.0102	
LEASING		
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		3,032,954,923
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		930,354
TOTAL LONG-TERM DEBT ALLOWED		209,273,890
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018		28,685,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		13.71%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		25,878,793	3,084,831	990,652	2,260,184	0	5,393,981	6,129,554	19,116	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	27,031,266	3,091,184	1,256,801	374,313	1,452,014	0	0	168,130	0
10	Interfund Receivables	140	49,935	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	919,472	0	0	145,015	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	281,364	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	36,460	0	0	0	0	0	0	0	0
16	Total Current Assets		54,197,290	6,176,015	2,247,453	2,779,512	1,452,014	5,393,981	6,129,554	187,246	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	49,935	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	1,042,215	142,967	0	18,840	0	587,675	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	124,799	21,771	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	616,462	0	0	0	220,993	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	26,030,559	2,919,913	1,187,144	353,534	1,371,574	0	0	158,764	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		27,814,035	3,084,651	1,187,144	372,374	1,642,502	587,675	0	158,764	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		27,814,035	3,084,651	1,187,144	372,374	1,642,502	587,675	0	158,764	0
31	Reserved Fund Balance	714	281,364	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	26,101,891	3,091,364	1,060,309	2,407,138	(190,488)	4,806,306	6,129,554	28,482	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		54,197,290	6,176,015	2,247,453	2,779,512	1,452,014	5,393,981	6,129,554	187,246	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	59,925,115	7,315,848	2,614,422	791,206	3,089,176	496,793	(588)	353,183	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,519,982	0	0	568,830	0	0	0	0	0
10	Federal Sources	4000	3,355,234	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		66,800,331	7,315,848	2,614,422	1,360,036	3,089,176	496,793	(588)	353,183	0
12	Rec./Rev. for "On Behalf" Payments	3998	24,308,805								
13	Total Receipts/Revenues		91,109,136	7,315,848	2,614,422	1,360,036	3,089,176	496,793	(588)	353,183	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	37,062,997				1,074,427				
16	Support Services	2000	22,349,823	7,258,933		1,261,233	2,034,798	3,696,611		365,000	0
17	Community Services	3000	0	108,482		0	7,584				
18	Payments to Other Districts & Govt Units	4000	5,548,586	8,601	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,651,161	0	0			0	0
20	Total Direct Disbursements/Expenditures		64,961,406	7,376,016	2,651,161	1,261,233	3,116,809	3,696,611		365,000	0
21	Disb./Expend. for "On Behalf" Payments	4180	24,308,805	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		89,270,211	7,376,016	2,651,161	1,261,233	3,116,809	3,696,611		365,000	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,838,925	(60,168)	(36,739)	98,803	(27,633)	(3,199,818)	(588)	(11,817)	0
24	Other Sources of Funds	7000	0	0	0	0	0	7,300,000	6,000,000	0	0
25	Other Uses of Funds	8000	0	1,300,000	0	0	0	0	6,000,000	0	0
26	Total Other Sources/Uses of Funds		0	(1,300,000)	0	0	0	7,300,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,838,925	(1,360,168)	(36,739)	98,803	(27,633)	4,100,182	(588)	(11,817)	0
28	Beginning Fund Balances - July 1, 2017		24,544,330	4,451,532	1,097,048	2,308,335	(162,855)	706,124	6,130,142	40,299	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		26,383,255	3,091,364	1,060,309	2,407,138	(190,488)	4,806,306	6,129,554	28,482	0

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Evanston Township H.S. Dist # 202			1600 Dodge Avenue				(847)424-7100			8:00 a.m. - 4:30 p.m.		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2018												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	59,925,115	7,315,848	2,614,422	791,206	3,089,176	496,793	(588)	353,183			0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	3,519,982	0	0	568,830	0	0	0	0	0	0	0
17	Federal Sources	4000	3,355,234	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		66,800,331	7,315,848	2,614,422	1,360,036	3,089,176	496,793	(588)	353,183			0
19	Total Direct Disbursements/Expenditures		64,961,406	7,376,016	2,651,161	1,261,233	3,116,809	3,696,611		365,000			0
20	Other Sources/Uses of Funds		0	(1,300,000)	0	0	0	7,300,000	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2017		24,544,330	4,451,532	1,097,048	2,308,335	(162,855)	706,124	6,130,142	40,299			0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2018		26,383,255	3,091,364	1,060,309	2,407,138	(190,488)	4,806,306	6,129,554	28,482			0

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	AUGUST, KRISTIN	ADEOLU, ADEDAPO	CLARK, KARLA	ALPERSTEIN, JODI	ABPLANALP, CHARLES		
14	BAILEY, JOSEPH	BATURONI, JOHN	COLEMAN, GINA	ARIAS, JOSE	AGIN, RICHARD		
15	BRICK, NICOLETTE	BURROWS, GEORGE	CURTIN, ALLISON	BAHI, MICHAEL	AKINRINADE, CHANNING		
16	BUTLER, JALYNNE	DAVIS, KENNETH	JOHNSON, BRITTANNY	BERCOS, ANDREA	ALLEN, DAVID		
17	CALDWELL, EVONNA	HILL, KAMASI	KINSELLA, BRIAN	BHATTI, HASHAM	ALMAGUER, ELIZABETH		
18	CARRASQUILLA, MICHELLE	LYLE, MICHELLE	LOPEZ, RAQUEL	BRADY, JULIE	AMAKER, ALANA		
19	COLLAINS, CLEZEAL	PATEL, VAISHALI	LOWE, RODNEY	BRENT, ELIZABETH T	AREY, BETH		
20	CONNER, MARSDA	PATTERSON, THERESA	MILLER-BERRY, ASHLEE	BROCK, JEFFREY	BAKER, JENNIFER		
21	COZZI, ANTHONY	ROBERTS, ELIZABETH	MISHINGER, INNA	BROWN, ALEXANDER	BARLOW, JEFFERY		
22	D'AMATO, CHRISTOPHER	SWAN, CHRISTOPHER	PHILIP, JENNY	BUTLER, PETER	BARRETT, VALRIE		
23	DAVIS, SHAWN	TURMAN, GENE	RAIBER, ANNA	CAIRO, SAMUEL	BARRY, KEVIN		
24	DEETER, MICHAEL	ZEINEDDINE, NADA	SLEFO, AMANDA	CETINA, VICTORIA	BAVIS, PETER		
25	DELMAR, KENNA		WICKHAM, CATHERINE	CHAVDA, FERZANA	BECKER, AARON		
26	EDDY, ELIZABETH			CHOUNDANIAN, NELLI	BELGRADE, EVAN		
27	FERRER, FERNANDO			CLEMONS, QUINTON	BOWYER, SCOTT		
28	FEUER, KURT			CLIFTON, JAMIE	BOYD, NICHOLE		
29	FOX, DAISHA			COSTELLO, MELISSA	BRAMLEY, SCOTT		
30	GESSERT, KYLE			DEMOYA, LARA	BREWER, SUNSAHRAE		
31	GIBBONS, SEAN			DEWEESE, KATHERINE	BROWN, ERIC		
32	GREGORY-PHILLIPS, PATRICIA			DU VALL-BROWN, TIMOTHY	BROWN, JOSHUA		
33	HAIDER, SALEHA			EDWARDS, MICHAEL	BROWN, KIWANA		
34	HALL, JAMIE			FELDMAN, ETHAN	BROWN, ROBERT		
35	HARB, LINDA			FOECKING, TIMOTHY	BUFIS, MATTHEW		
36	HARTWIG, JORDIN			FUERTE, CYNTHIA	BUMBRY, CYNTHIA		
37	JONES, GARRETT			FURUKAWA, KENZO	CALIXTE, FRANZ		
38	KAMINSKI, RUSSELL			GETZOFF, CLAIRE	CAMPBELL, MARCUS		
39	KEENER, KATHERINE			GINSBERG, ANDREW	CAMPOS, FERNANDO		
40	KOLINEK, AMANDA			GOODSON, JOANNA	CANCHOLA, ARACELY		
41	KORN, BRETT			HANNAN, JEFFREY	CARDIS, RICHARD		
42	KREMIN, REBECCA			HANSEN, DEBORAH	CARNEY, AARON		
43	LEE, JOSHUA J.			ILSEMAN, MELANIE	CASALINO, DIANE		
44	LOOPER, ELI			ITHIER, ESTEFANIE	CHAITKIN, DENISE		
45	MARBERRY, RICHARD			IVERSON, KATE	CHAN, DAVID		
46	MCKENNA, DAVID			JERVIS, LETAY	CHRISTIANSSEN, BETH		
47	MELNICK, AARON			JHUNJHUNWALA, SACHIN	CHUNG, NATACHA		
48	MIDDLETON, DIANE			JOHNSON, KAREN	CIRONE, CHRISTINE		
49	MINER, SARAH			KAMARA-IBRAHIM, ALIAA	CONNIE, LESLIE		
50	MITCHELL, CHANTEL			KEATING, MELANIE	CONSIGLIO, FRANK		
51	MURPHY, CANDACE			KELLY, KATHERINE	COOPER, CAROLINE		
52	NAKANISHI, OLIVIA			KENNEDY-FARRELL, JOHN	CORCORAN, MICHAEL		
53	NOYE, HENRY			KERN, RACHEL	CORRIGAN, MICHELLE		
54	O'CONNELL, MARGARET			KLYN, LIESA	COULTER, RONALD		

	A	B	C	D	E	F	G
55		ODICHO, RAMINA			KORITSARIS, JENNA	CRUZ-MARQUEZ, GERMAN	
56		PARSONS, ERIK			KREBS, THOMAS	CUEVAS, MARTA	
57		PETRUSONIS, ANTHONY			LAMBROPOULOS, CHRISTY	CURRY, NEVA	
58		PIERRE, RENETRICE			LANDMEIER, ANNA	CURTIS, CYNTHIA	
59		PRICE, TANIA			LIBOT, NATALIE	CURTIS, JED	
60		QUINN, ELIZABETH			MALLORY, JULIE	DECREAENE, PETER	
61		RICHARDSON, RON			MANCINI, ERIN	DELACRUZ, PATRICIA	
62		ROSENBERG, ANNA			MANICKE, JOSEPHINE	DELGADO, CLARE	
63		RUBIN, SHARON			MANILA, CHRISTOPHER	DEROUSSE, RANDAL	
64		RUBIN, TODD			MARIEN, MINA	DICKMAN, STEPHEN	
65		SCHMIDT, HELMUT			MARKS, KIMBERLY	D'ONOFRIO, RACHEL	
66		SCHWARTZ, DAVID			MATON, PETRA	DORMAN, EVELYN	
67		SIANIS, ELENI			MCCLENECHAN, WHITNEY	DORSEY, JAMILAH	
68		STEWART, ANDREW			MILLS, JACOB	DRAGANSKI, THOMAS	
69		TOMY, TANIYA			MOREL, TRACY	DRISCOLL, MATTHEW	
70		VALLIERE, VANESSA			MORRIS, SONDRAL	DUBROW, DANIEL	
71		VANKOMMER, KARI			MORTON, JOHN	DUSOLD, ELIZABETH	
72		VERDAGUER, JAMES			NICHOL, HALEY	EDDY, DAWN	
73		VISCONTI, ANTONELLA			NUNEZ, ALAN	EHMKE, SABRINA	
74		VOELKER, ALEXANDRA			ODISHO, NANCY	ELLIS, MICHAEL	
75		WALDRON, CLARENCE			OGBORN, CURT	ENGEL, KATRINA	
76		WILLIAMS ROREM, LINDA			O'MARA, MARY	FARMER, WILLIAM	
77		WINKLER, DEBRA			PEREZ, GABRIELA	FEELEY, DAVID	
78		WRIGHT, EARLETTE			PERRIN, JOHN	FELDMAN, JOVANNA	
79					PIERSON, JESSICA	FIERER, ELLEN	
80					RANIERI, DEBORAH	FIGEL, NANCY	
81					REGAN, WHITNEY	FREEDMAN, ELIZA	
82					REIMER, NEIL	FRIEDMAN, CAROL	
83					RICE, CECILIA	GATCHELL, TERRY	
84					ROCCA, RICHARD	GATES, MICHELLE	
85					ROGERS, CATHERINE	GEHL, NICHOLAS	
86					ROMANELLI, GRAZYNA	GEORGANTAS, CLARE	
87					RONCONE, LISA	GESKY, LUELLA	
88					ROSEN, MIRIAM	GILROY, CORY	
89					RUBER, GREGORY	GONZALES, AMY	
90					SABBARA, DEMA	GORDON, DARLENE	
91					SCHELBERT, GION MATTHIAS	GORDON, GLENFORD	
92					SCHERER, MONICA	GRAHAM, TRAECE	
93					SHAKUR, ABDEL	GRANITO, TERESA	
94					SIMOS, WILLIAM	GREEN, MICHELLE	
95					SOBEL, ALISSA	GREER, AMBER	
96					SOROCK, ALEXA	GROSS, LYNN	
97					SPRENGELMEYER, THOMAS	GULATI, DIVYA	
98					TEMPONE, JENNET	HALLER, GARY	
99					THOMPSON, ERICA	HAN, CHRISTIAN	
100					VARGAS, LUIS	HANLEY, MARITA	
101					VELASQUEZ, AMALIA	HARRIS, CHAD	
102					WANNINGER, TARYN	HART, ALICIA	
103					WILLIAMS, ANASTASSIA	HARTLEY, ELIZABETH	
104					WINCHESTER, COREY	HEINEMAN, MARYJOY	
105					WOODS, TARHONDA	HELD, ADAM	
106					WY SOCK, SARAH	HERBERT, TIMOTHY	
107					XU, YIYI	HILL, LINNETTE	
108					YEHIA, YOSRA	HINKLE, LETITIA	

	A	B	C	D	E	F	G
109					YITREF, GEDION	HOLLOWAY-NELSON, ANITRA	
110					ZEPEDA, SALVADOR	HOLMES, TAMIE	
111						HOUSTON, TERESA	
112						HURLEY, PATRICIA	
113						IMBO, TERRI	
114						ISAAC, KARA	
115						JOHNSON, ANTHONY	
116						JOHNSON, NICOLE	
117						JONES, SAMOANE	
118						JOYCE, KARILYN	
119						KAISER, MATTHEW	
120						KERWIN, KATHRYN	
121						KHANDHAR, AVANI	
122						KING, ANTHONY	
123						KINZIE, TAYA	
124						KOHLER, BRIAN	
125						LANE, NICOLE	
126						LAPOINTE, DEMIAN	
127						LATHAM, WILLIAM	
128						LAWRENCE, JONATHAN	
129						LEIBFORTH, DALE	
130						LITT, ALICE	
131						LIVATINO, CHRISTOPHER	
132						LIVATINO, MARIE	
133						LOEPPERT, ALISON	
134						LUCAS, STEPHEN	
135						LULLA, TINA	
136						MAGUIRE, KATHLEEN	
137						MARKGRAF, ADAM	
138						MCALPIN-TONEY, GANAE	
139						MCCAFFREY, KEVIN	
140						MCMEANS, DARIA	
141						MEIER, SCOTT	
142						MICHELS, NATHAN	
143						MICKELSON, JOHN	
144						MILLINGTON, BRYAN	
145						MINER, ANDREW	
146						MONEYPENNY, SARA	
147						MOORE, AMY	
148						MORRIS, KAREN	
149						NEAL, JENNY	
150						NEILL, MARA	
151						NELSON, AMY	
152						NEWMAN, DESHANA	
153						NIHARRA, ICIAR	
154						NORD HAMILTON, STACEY	
155						OBERMAN, LISA	
156						OCHOA, ROSETTE	
157						O'CONNOR, KANDY	
158						OGURA, MAKOTO	
159						OSMELAK, JANE	
160						O'TOOLE, ELIZABETH	
161						PARKER, NICOLE	
162						PAYNE, PATRICIA	

	A	B	C	D	E	F	G
163						PEARSON, GINA	
164						PETROF, MARGARET	
165						PIEKARZ, LEAH	
166						PIERCE, ANYA	
167						POLLACK, MELISSA	
168						POLLACK, TARA	
169						POND, MICHAEL	
170						POWELL, PAGE	
171						RAISNER, HILDA	
172						REED, MARY THERESA	
173						REES, THOMAS	
174						REINHARDT, JAMIE	
175						REYNOLDS, CAROL	
176						ROBINSON, KEITH	
177						ROMANO, MARIANA	
178						ROSE YODER, BLAIRE	
179						ROSE, WINSTON	
180						RUOCCO, PAOLA	
181						SALINAS, RODOLFO	
182						SANGHA-GADSDEN, ANGELA	
183						SCHENCK, FRED	
184						SCHNATTERLY, CASSIE	
185						SCHROEDER, ELIZABETH	
186						SEAVER, ERIKA	
187						SEGALL, ANDREW	
188						SEIBOLD, MARLA	
189						SHANAHAN, WILLIAM	
190						SHULMAN, ELIZABETH	
191						SILKAITIS, TIMOTHY	
192						SKLAR, JAMES	
193						SKWERES, SHEILA	
194						SLACK, SHARON	
195						SLATON, ADRIANE	
196						SORIANO, PEDRO	
197						SOTNICK, JULIAN	
198						SPEIGHT, STEVEN	
199						SPILLANE, SUSAN	
200						STANEK, JAY	
201						STEIDLEY, CRYSTAL	
202						STEPHENSON, JOHN	
203						STONE, BRIAN	
204						SU, ROBERT	
205						SUCCES, MARX	
206						SULLIVAN, KATHLEEN	
207						TEONIC, JENNIFER	
208						THAWANI BUCIO, ANITA	
209						TIZIANO-DREHER, TINA	
210						TODOROVSKA, PETYA	
211						TOTSCH, JEFFREY	
212						TURNER, CHRISTOPHER	
213						VAN KREY, MICHAEL	
214						VAZQUEZ, MICHELLE	
215						VERBRICK, AMY	
216						VILLANUEVA, JOSEPH	

	A	B	C	D	E	F	G
217						VONDRACEK, MARK	
218						WALKER, TOLY	
219						WALLS, LANEE	
220						WALSH, MATTHEW	
221						WALTER, LISA	
222						WEBER, JENNIFER	
223						WEBER, KATHLEEN	
224						WEINER, JOEL	
225						WHITE, DONDELAYO	
226						WILBURN, MONTELL	
227						WILCZYNSKI, JAMES	
228						WILLIAMS, TENESHA	
229						WILSON, TRANQUIL	
230						WITHERSPOON, ERIC	
231						WOOL, STEVEN	
232						YOUNG, SARA	
233						ZARATE-ORTEGA, MARTHA	
234							
235							
236							
237							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
240				
241	ALFARO, ALEARSI	ACEVEDO, LUIS	AIDEN, BRENDA	ALILE-EGBON, EHIGIE BRIGHT
242	ALHAMBRA, ARNOLDO	ADAMES-CORDERO, MARIA	ANDERSON, NATHAN	ARSENIC, BRANKO
243	ANASTASIADIS, KYRIAKOS	AIDEN, BRIAN	BAEZ, RAUL	AUGER, KEVIN
244	ANDERSON, JOYCE	ALEXANDER, RICHARD	BAILEY, HAROLD	AUSTIN, LEE
245	ARCHIE, RAJA	ANTONOPOULOS, DEMOSTHENES	BANJANIN, ANKICA	BABB-FOWLER, CARL
246	ARMSTRONG, CYNTHIA	AUGUSTA, KEVIN	BATES, MONA	BERTSCHE, JOANNE
247	ARNOLD, EMILY	BARNES, RONALD	BAUMGARTNER, JOEL	BONNER, VALERIE
248	ARRIGO, JEANNE	BELL, TERRON	BROWN-POWELL, TRACI	BROWN, ALTHEA
249	AUSTIN, RAY	BOGAN, ROBERT	CARDOSO, JUAN	BURZAWA, MICHAEL
250	AZARNOOSH, BEETA	BOLLINGER, DORA	CARRA, CHARLES	CAMPBELL, TOYA
251	BAKER, LEANNE	BOYD, COREY	CARTER, RESSEMER	CASSIS, LLOYD
252	BELGARD, JENNA	CASELBERRY, MARION	COLEMAN, PHILINDA	COOMBS, LORI
253	BINDER, ROBERT	CERVANTES, MERCEDES	COLLINS, MARY	CRAWFORD, JOHN
254	BLAIR, DAFTAN	CHADWICK, JESSICA	CONRAD, LISA	DE LA FUENTE, ELIZABETH
255	BLUM, PHYLLIS	CHARLES, DEDDY	COOPER, LLYOANDRA	DIAZ, KELLY
256	BORCHERS, MISA	CHARLES, FRANTZCY	CORINS, JENNIFER	DOBY, TERRENCE
257	BOYLE, SHANNON	CHATMAN, EVELYN	COX, JAMES	DUNLAP, EDDIE
258	BRADLEY, AARON	CLARKE, LENWORTH	DELICH, ROXANNE	DUNMORE, SUSANNE
259	BRICK, NICOLETTE	CLARKE, VANROY	DERRICK, SHARON	EDWARDS, ZANFORD
260	BRIEVA, ELIZABETH	COLAS, KIARA	DIMITRIJEVIC, JASMINA	FERNANDEZ, MERCEDES
261	BROWN, DERRICK	DENNISON, FITZROY	DIXON, LUSANE	FREEMAN, SHANNON
262	BROWN, ERIC	DIXON, TAFARI	DMITRASZ-WALSDORF, MARY ANN	FUTRANSKY, DAVID
263	BROWN, ROBERT	DREBOS, GEORGIA	ECHALES, DREW	GARDNER, ANGELA
264	BROWNSTEIN, WILLIAM	EGGERS, SUSAN	EDWARDS, PATRICIA	GERAGE, VINCENT
265	BRUSCANTINI, GIOVANNI	EVANS, AYANNA	EUBANKS, CLAUDE	GREGORY, CLARENCE
266	BURESCH, SAMANTHA	FLOWERS, MARK	FEATHERSON, DANIEL	GUERRERO, JOSE
267	BURKE, MICHELE	FLOWERS, RAYMOND	FOREMAN, VICTORIA	HARBISON, CLARINDA
268	BUTIN, ALLISON	FRANCELLNO, DANYEIL	FULLER, NANCY	HARDING, ANGELINA
269	CABEY, JOHN	FRIEDMAN, ANDREW	GARDENER, MIGUEL	HARDY, YOLANDA
270	CAINES, KEVIN	GARCIA, FERNANDO	GREEN, MARVIN	HERNANDEZ, FERNANDO

	A	B	C	D	E	F	G
271		CALLAWAY, EMORY	GIROUX-BONEY, ERTHA	HARKNESS, ROBIN	HISLOP, JASMIN		
272		CANNATA, MELISSA	GUNGER, PATRICIA	HEAD, NANCY	HUNWICK, ANN		
273		CARNEY, JUDITH	GURKLIS, MATTHEW	HENRY, DENEAN	ILINSKIY, ROSTISLAV		
274		CAVALIER, LAURIE	HAMILTON, AARON	HENRY, KIMBERLY	ISED, TAKUMI		
275		CHANG, HELEN	HAMILTON, LAUREN	HERNANDEZ, ERIK	JENKINS, WILLIAM		
276		CLARK, VERNON	HARRIS, SULAINÉ	JACKSON, JULIE	JOHNSON, ELIZABETH		
277		CLARKE, AARON	HICKE, THOMAS	JAMES, ERIC	JULIAN, KATHRYN		
278		CLARKE, STEVE	HICKMAN, STEPHANIE	JOHNSON, BETTY	KREEVICH, MARIA		
279		CLEMENS, ELAINE	INGRAM, CARNELL	JOHNSON, DENISE	LANDOWSKI, FRANK		
280		COHEN, CHERYL	IVERSON, SHARI	JOHNSON, LATOYA	LEO, JOHN		
281		COLOMBO, JAMES	JAMBRUSIC, DRAGICA	JONES, BRANDEN	LEVY, BACCET		
282		CONDON, RYAN	JOHNSON, KEITH	JONES, CLINTON	LEVY, CARRIE		
283		CONDUX, DANIEL	JOHNSON, MICHAEL	KINACI, ZEYNEP	MARTIN-WRIGHT, SHIRLEY		
284		CONLEY, CONSTANCE	JOHNSON, YOLANDA	KOONS, MEGHAN	MCKINNEY, VERONICA		
285		CONLEY, THOMAS	KHNANISHO, NINOS	KRYS, KIMBERLY	MEO, RUDOLPH		
286		CONNER, BARRY	LEVY, LAURETTE	KULJANIN, DJORDJE	MILAM, CHARLIE		
287		CORCORAN, NORA	LOUIS, EVELYNE	LEVY, ROWYAN	MINESTRA, KIMBERLY		
288		CORREA BIRRUETE, ROSAURA	MADDEN, MARILYN	LOCKETT, LAKESHA	NEAL, KIRK		
289		CORYDON, JOHN	MAGIERA, DIANNE	MAY, T.	NEAL, LISA		
290		COULTER, CHRISTINE	MALONE, ANGELA	MAYNE, NECUS	OLTHOUSE, JEFFREY		
291		CRUZ, ERIKA	MARIJANOVIC, MILKA	MELENDEZ, MARTIN	PAGGAO, ARACELI		
292		CURTIS, VALERIE	MARRIOTT, MADGE	MEZA, JOSE	PENICK, TINA		
293		CWIEKA, ANTONINA	MASSIE, JANE	MICHEL, SIMONA	PONCE, RENATO		
294		DAWKINS, BYRON	MCCLAIN, JUNE	MILLER, CASSANDRA	READY, PATRICK		
295		DEWOSKIN, DAVID	MICHELIN, DONALD	MIMMS, GERALD	RICHKO, RUDOLPH		
296		DOAN, THOMAS	MORAGNE, STACEY	MITCHELL, MARTHA	ROBINSON, DELOIS		
297		DONAHUE, DENISE	MORALES, DOYLA	MOHICA, DEBRA	RODINO, MARY		
298		DONGAS, JAMES	MURRAY, AUBREY	NANCE, BRENT	ROSEN, ADRIENNE		
299		DOUD, DENNIS	NAZAROF, BRIAN	NAUGHTON, PETER	RYAN, DANIEL		
300		DOUGE, DANIELLE	NELSON, GERALD	NESTER-DETWEILER, DANIEL	SANDLER, LEON		
301		DRAME, AHMADOU	PAUL EMILE, MARISA	NICHOLSON, LAMAR	SCHMIDT, SARAH		
302		DUBOIS, DANIEL	PETTIGREE, LALITA	PARKER, HAZEL	SCHUETZNER, MATTHEW		
303		DUNLEVY, LEAH	REDDICK, JASMINE	PEARSON-FRAZIER, DJUWANNA	SEMARK, EVANGELINE		
304		DUTMER, EVAN	RICHARDSON, JESSE	PERKINS, KATHERINE	SHEPHARD, CHELSEA		
305		EDDY, BRUCE	RIVERA, ERNESTINA	PESTKA, PHYLLIS	SIMMONS-CHILDRESS, GAIL		
306		EISENREICH, DAVID	ROBINSON-WATTS, DIONIS	PETROS, DANIELLE	STEWART-MORGAN, SYLVIA		
307		ELLISTON, KHALIAH	SAIS, HNETU	PHILLIPS, DONALD	STEWART, VINCENT		
308		EMMETT, ILANA	SHERMAN, SHAUN	PLUMMER, CAVINE	STOCKER, LOIS		
309		ERWIN, FRANK	SMITH, MARK	PONCE, RONALDO	TAYLOR, JOSEPH		
310		ESTRADA, NICOLASA	SOSA, EMILY	POTAMITES, KATHERINE	WILLIAMS, KENDRA		
311		FARGO, CHARLES	STALLWORTH, ALUFORED	PROCTOR, MARIO			
312		FATTES, RICHARD	STOJILJKOVIC, SUNCICA	RAKOVIC, JASMIN			
313		FISHER, JENNIFER	STRASBURGER, INGRID	RANSOM, ELLEN			
314		FLEMING, KELLYE	STUMP, CARRIE	ROBINSON, ANTHONY			
315		FOSTER-DYKES, CLARK	TAYLOR, DANTE	ROBINSON, SANDRA			
316		FOURNIE, ROBERT	THOMPSON, CHARLES	RODRIGUEZ, STEPHANIE			
317		FREEMAN, TAVONIE	TOFT, HEIDI	ROSEMOND, CARLTON			
318		FRIBERG, JUDY	TOMICIC, ANDJA	SEXTON, GLORIA			
319		FROST, DAVIA	VENTO, WILMA	SPRINGER, DONALD			
320		GARDNER, SANDRA	WALLACE, KRISTY	STANLEY, FELICIA			
321		GATTONE, JOSEPH	WELLINGTON, EVERTON	THOMAS, ALEX			
322		GAUNA, NICHOLAS	WESTON, AVERY	TIPTON, JOHNNY			
323		GEPHART, BRIAN	WHIRITY, PATRICK	TRNINIC, RADMILA			
324		GIAMBELUCA, PAUL	WHITE, ALICIA	VALME, JEAN CLAUDE			

	A	B	C	D	E	F	G
325		GIBSON, JETTER	WHITE, PHILLIP	VIZCARRA, MARGARITA			
326		GIBSON, VERONICA	WHITEHEAD, DARNELL	WENZEL, KEN			
327		GILBERT, SANDRA	WILLIAMS, DARREN	WIDEMAN, KATHY			
328		GILL, ROBERT	WILLIAMS, JEREMIAH	WILLIAMS, MICHAEL			
329		GORDON, CONRAD	WILLIAMS, TRACEY	WILSON, CYNTHIA			
330		GOREEL, AMANDA	WILLIAMS-BROWN, BILALIAN	WILSON, LAUREL			
331		GRIZZARD, JOY	YAMPOLSKY, ISAAC	WILSON, SHEILA			
332		GUNTER, FENTON	ZELENOVIC, DOBRILA	WOODS, LATRISHA			
333		GURNY, NANCY	ZOCCOLI, JAMES	WOODSON, KEITH			
334		HABINEK, JOAN					
335		HAKE, THOMAS					
336		HALL, JHAID					
337		HAMMOND, CHRISTIAN					
338		HANUS, ANASTACIA					
339		HARALAMBOPOULOS, IOANNA					
340		HARDY, JESSICA					
341		HARKONEN, ANNE					
342		HARLOW, WILLIAM					
343		HARRIS, KAREN					
344		HARRIS, VERNARD					
345		HAYS, RUTH					
346		HEARD III, JAMES					
347		HENDERSON, EVERETT					
348		HENDRICKS, ARETHA					
349		HILL, THOMAS					
350		HILLIARD, XHAVIER					
351		HIRMIZ, MANAR					
352		HITTNER, EMILY					
353		HOLZMUELLER, KEITH					
354		HOPSON, CHARLES					
355		HOPSON, SEAN					
356		HORAN, TERRENCE					
357		HOUSER, HAILEY					
358		HUKIC, FATA					
359		IMONINA, CHRISTIAN					
360		INDECK, HEDDA					
361		INFANTE, CHAD					
362		IVIC, NADA					
363		JACKSON, JEROME					
364		JACKSON, LEAH					
365		JACOBS, CARMEN					
366		JACOBSON, ANDERS					
367		JANSSENS, WILLIAM					
368		JAUREGI, MIREN					
369		JENKINS, JANICE					
370		JOHNSON, MEGAN					
371		JOHNSON, PAMELA					
372		JOHNSON, TARRA					
373		JONES, NICOLAS					
374		JUDGE, KATHY					
375		KADO, BRENT					
376		KANWISCHER, JENNIFER					
377		KAPLAN, RICHARD					
378		KAPPOCK, KEVIN					

	A	B	C	D	E	F	G
379	KEATING, KIMBERLY						
380	KELLEHER, EMILY						
381	KELLMAN, NANCY						
382	KESSLER, JOHN						
383	KILLHEFER, JACK						
384	KING, DURELL						
385	KLESCHEN, JUSTIN						
386	KNUDSEN, JOSEPH						
387	KOSTEL, JILL						
388	LAROCHELLE, CARLA						
389	LAROCHELLE, JAMES						
390	LAWLER, DRESDEN						
391	LAYNE, MARK						
392	LEE, MICHELLE						
393	LEFKOVITZ, ANNE						
394	LEGGETTE, MYLES						
395	LINKE, LESLIE						
396	LU, MARGARET						
397	LUGO, SOPHIA						
398	LURIE, ELIZABETH						
399	LWANGA, ELIZABETH						
400	MACAVOY, TYLER						
401	MACIAS, ALEXIS						
402	MAHONEY, RICHARD						
403	MALONE, CRYSTAL						
404	MANCILLA, JACKLYN						
405	MANN, KATHERINE						
406	MANNIX, CHRISTOPHER						
407	MANSOUR, OLIVIA						
408	MARCELIN, ALIETTE						
409	MARKS, NICOLE						
410	MARTIN, JOHN						
411	MARTINEZ, ANTONIO						
412	MAXEY WIGGINS, AVA						
413	MCANDREWS, DANIEL						
414	MCDERMOTT, MICHAEL						
415	MCFARLANE, TAMEEKA						
416	MCKENNA, SARAH						
417	MCLAUGHLIN, RYAN						
418	MEDRANO, LORENZO						
419	MEISSNER, LYNN						
420	MELNICK, DANIEL						
421	MEYER, ASHLEY						
422	MICHELIN, JULIUS						
423	MIRANDA, VERONICA						
424	MIRINTCHEV, KIRIL						
425	MONROE, KATHERINE						
426	MONTENEGRO, DAVID						
427	MORGAN, HOLLY						
428	MORLOCK, JULIA						
429	MORRIS, DELAYON						
430	MOULDEN, MEGAN						
431	MUNCH, VICKI						
432	MUNSEY, MELISSA						

	A	B	C	D	E	F	G
433		MURTAUGH, TIMOTHY					
434		NASSIRI-MASOULEH, NILOUFAR					
435		NEEDLMAN, RANDALL					
436		NELSON, ELIZABETH					
437		NESSLAR, JOHANNA					
438		OREMLAND, MICHAEL					
439		PALACIOS, MIGUEL					
440		PARISIEN, MARIE-EDMONDE					
441		PARTIPILO, MICHAEL					
442		PETKOVIC, RUZICA					
443		PLONUS, MARCUS					
444		POMPILUS, DEMESVAR					
445		POMPILUS, ROBENSON					
446		POSTER, ANDRE					
447		PRICE, JUSTIN					
448		RAMAN, ANAND					
449		RANSOM, TRAVIS					
450		RAPISARDA, CHRISTOPHER					
451		RAYBURN, LISA					
452		REGAN, THOMAS					
453		REGGS, MARQUIS					
454		RIELLEY, JEREMY					
455		RIELLEY, KEVIN					
456		RING, JANE					
457		RIPPLE, VALERIE					
458		ROBERTS, ANN					
459		ROGERS, CARL					
460		ROHDE, JACOB					
461		ROMAN, HENRY					
462		RONEY, SHANNON					
463		ROSENTHAL, TAYLOR					
464		ROSSA, DENISE					
465		RUBOVITS, DONALD					
466		RUSIC, VESNA					
467		RUSSELL, MARKEISE					
468		SALGADO, STACY					
469		SAMARDZIJA, MILAN					
470		SANTANA, DANIEL					
471		SCHATZ, JULIE					
472		SCHIFF, ALAN					
473		SCHULTZ STICKELS, NANCY					
474		SCHUMM, REBECCA					
475		SCHWABE, DAVID					
476		SCHWARTZ, MADELINE					
477		SHAFFER, HEATHER					
478		SHAFFER, JOSHUA					
479		SHAW, WILLIE					
480		SHEPSTONE, MARGARET					
481		SHTEYNBERG, MASHA					
482		SIBERT, JESSE					
483		SILKAITIS, GARY					
484		SIMEON, KATHERINE					
485		SIMMONS, LINDSAY					
486		SIMON, JEFFREY					

	A	B	C	D	E	F	G
487		SIMON, MARY					
488		SKRZYPCZYNSKI, KRISTEN					
489		SKRZYPEK, PIOTR					
490		SMITH, CLINTON					
491		SMITH, JERNONE					
492		SMITH, SHANNON					
493		SOLLERS, THOMAS					
494		SOULELES, PANAGIOTA					
495		SPENCE, JENNIFER					
496		SPETH, JOHN					
497		STARR, STEVEN					
498		STATTON, AMY					
499		STEFANIS, VASILIKI					
500		STELTER-HOGH, FRANK					
501		STROH, SUSAN					
502		STUDMIRE, ANDREA					
503		SYED, EJAZ					
504		TAFOLLA, SAUL					
505		TEGGE, ERIN					
506		TER MOLEN, MEGHAN					
507		THAKER, HARSHIL					
508		THELANDER, MALLORY					
509		TODD, LESLIE					
510		TOMCIK, ANGELINE					
511		TOMIC, BLAGA					
512		TOMIC, STOJANKA					
513		TORRES, SERGIO					
514		ULLENBRAUCK, MATTHEW					
515		VAGGELATOS, EVANGELIA					
516		VAROTHAI, KRIS					
517		VICKMAN, HILARY					
518		WANG, JOYCE					
519		WATERLOO, SHAN					
520		WAXMAN, ZANE					
521		WEEKS, SHARON					
522		WEST, LAUREN					
523		WHARTON, THOMAS					
524		WHITE, SAMUEL					
525		WIEBUSCH, ARLENE					
526		WILLIAMS, GERON					
527		WILLIS, MARION					
528		WOOLRIDGE, GEORGE					
529		WYLIE, MICHAEL					
530		YANG, XIAOWEN					
531		YOUNOUS, HAROUN					
532		YOVOVICH, DUSHAN					
533							
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Evanston Township H.S. Dist # 202				
6	05-016-2020-17				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	A&R DIAGNOSTIC SERVICE INC	\$ 6,375.83		KELVIN COMPANY	\$ 36,970.00
9	A-1 ROOFING COMPANY	\$ 396,006.78		KEMMERER VILLAGE INC	\$ 82,729.48
10	A-1 SCREEN DBA:UNDERGROUND PRINT	\$ 7,153.34		KESHET	\$ 88,287.60
11	ABC CLIO, INC. DBA ABC-CLIO	\$ 3,720.00		KETCHUM & WALTON CO	\$ 97,508.00
12	ABSOLUTE HOME IMPROVEMENTS, INC	\$ 25,073.00		KEWAUNEE SCIENTIFIC CORPORATION	\$ 16,576.20
13	ABT ELECTRONICS, INC.	\$ 4,078.99		KIDDLES, INC	\$ 3,302.12
14	ACCURATE BIOMETRICS	\$ 18,896.50		KIDSPEACE CORPORATION	\$ 23,924.55
15	ACTIVE ELECTRICAL SUPPLY CO	\$ 14,259.24		KIEFER SPECIALTY FLOORING, INC.	\$ 24,989.00
16	ADMIRAL VALVE REPAIR & SUPPLY CO,	\$ 5,550.24		KKTP INC, DBA CROWN TROPHY OF SKOKI	\$ 5,338.73
17	ADVANCED BOILER CONTROL SVCS, INC	\$ 40,205.82		K-LOG, INC.	\$ 22,285.31
18	AFFILIATED STEAM EQUIPMENT COMPAN	\$ 47,412.47		KNOWBE4	\$ 4,697.13
19	AI BUS SERVICE - SEE V14295 COMPASS	\$ 53,677.00		KONICA MINOLTA BUSINESS SOLUTIONS I	\$ 5,640.00
20	AIRGAS, INC.	\$ 2,571.06		KULLY SUPPLY INC.	\$ 3,760.38
21	AIRWAYS SYSTEMS, INC.	\$ 16,510.00		L&W SUPPLY CORP DBA CHGO AREA BUIL	\$ 11,300.89
22	ALEXANDER CHEMICAL CORPORATION	\$ 3,364.00		LA EUROPA ACADEMY, LLC	\$ 14,925.00
23	ALL AMERICAN SPORTS CORP	\$ 21,098.20		LAB DEVELOPMENT DBA CONNEXION	\$ 29,540.00
24	ALLENDALE ASSOCIATION	\$ 22,852.24		LAKEMARY CENTER, INC	\$ 248,702.12
25	ALLTOWN BUS SERVICE	\$ 396,661.48		LAKESHORE ATHLETIC SERVICES, INC	\$ 3,000.00
26	ALPHA BAKING COMPANY, INC.	\$ 24,848.52		LANDMARK FORD INC.	\$ 27,043.00
27	AMAZON CAPITAL SERVICES INC	\$ 4,514.02		LARSEN BROS ELEVATOR CORP DBA LAKE	\$ 18,014.96
28	AMAZON.COM, LLC	\$ 2,761.19		LARSON EQUIPMENT & FURNITURE CO	\$ 59,802.48
29	AMBASSADOR ATHLETIC APPAREL INC	\$ 16,249.83		LAURA M DENVER	\$ 11,942.80
30	AMERICAN LITHOGRAPHY & PUBLISHING	\$ 25,333.60		LAWRENCE HUGHES DBA: HUGHES LOCK	\$ 30,057.58
31	AMERICAN MACHINE TOOLS CORPORAT	\$ 5,300.00		LEGACY TRAVEL GROUP	\$ 23,769.22
32	AMERICAN TAXI DISPATCH INC	\$ 21,042.40		LESLIE SHANKMAN SHL CORP DBA SONI S	\$ 472,972.82
33	ANAGNOS DOOR COMPANY, INC	\$ 46,815.00		LINCOLN UNIVERSITY	\$ 3,400.00
34	ANCHOR MECHANICAL, INC.	\$ 51,268.00		LIONHEART CRITICAL POWER SPECIALIST	\$ 9,847.00
35	ANDERLOCK CORPORATION	\$ 133,800.00		LORENZO MEDRANO	\$ 7,487.97
36	ANDERSON LOCK CO. LTD	\$ 5,609.93		LRS HOLDING LLC - PIT STOP	\$ 8,819.49
37	ANDREA VERSENYI	\$ 14,000.00		LUMA AUDIO & VIDEO, LLC	\$ 2,938.00
38	ANDREW MCCANN LAWN SPRINKLER CO	\$ 3,659.75		LURVEY LANDSCAPE SUPPLY	\$ 3,779.21
39	ANIXTER INC	\$ 6,234.92		LYNN CLAWSON TRAUTMANN	\$ 2,973.75
40	APEX LEARNING INC	\$ 21,990.00		MACARTHUR'S RESTAURANT	\$ 4,180.00
41	APPLE INC.	\$ 59,234.00		MADDEN GLASS INC	\$ 13,970.00
42	AQUALAB WATER TREATMENT, INC	\$ 24,484.50		MADISON'S SEASONAL SERVICES, INC	\$ 13,803.28

	A	B	C	D	E
43	ARISTOTLE CORP	\$ 3,144.97		MAINE TWP HS #207 & ED-RED	\$ 10,699.00
44	ARLYN DAY SCHOOL, INC.	\$ 314,559.55		MANUEL SCOTT	\$ 8,000.00
45	ARTHUR J GALLAGHER RISK MGMT SVC	\$ 10,100.00		MARCHESE AND SONS, INC.	\$ 3,000.00
46	ASPEN REFRIGERANTS, INC.	\$ 2,850.00		MARK VEND CO	\$ 79,754.09
47	ASSETGENIE, INC.	\$ 6,519.00		MARR CHICAGO PIZZA	\$ 40,655.99
48	ATHLETIC EQUIPMENT SOURCE, THE	\$ 8,119.99		MARY FROHNA	\$ 6,000.00
49	ATHLETICO MANAGEMENT LLC	\$ 58,386.17		MARYVILLE ACADEMY	\$ 136,637.72
50	AURORA UNIVERSITY	\$ 34,140.00		MASSACHUSETTS MUTUAL LIFE INSURANC	\$ 15,000.06
51	B & H FOTO & ELECTRONICS CORP	\$ 3,327.79		MCCORMICK'S GROUP LLC	\$ 2,951.82
52	BALLARD SERVICES, INC	\$ 14,250.00		MCGRAW-HILL EDUCATION, INC.	\$ 19,233.11
53	BARAK BUSINESS SERVICES	\$ 3,049.38		MCKESSON MEDICAL SURGICAL INC	\$ 5,139.78
54	BBPM ASPHALT COATINGS, INC.	\$ 21,971.00		MERCURY PARTNERS 90 BI, INC	\$ 14,800.00
55	BELSON OUTDOORS	\$ 10,029.00		METROPOLITIAN LIFE INS DBA METLIFE	\$ 73,587.75
56	BEN BEATOM DBA M.C. GLASS & MIRROR	\$ 7,971.45		MICHAEL G. HAMANN DBA PLAY IT AGAIN	\$ 2,871.87
57	BEOTIS CREATIVE LLC	\$ 10,000.00		MICHAEL R. BYRLEY	\$ 8,770.00
58	BERGLUND CONSTRUCTION COMPANY	\$ 26,392.50		MIDLAND PAPER COMPANY INC.	\$ 38,448.00
59	BIG FIRE SECURITY, INC.	\$ 12,365.46		MIDWEST ENVIRONMENTAL CONSULTING	\$ 82,178.15
60	BILL LANE & ASSOCIATES	\$ 11,320.38		MIDWEST INDUSTRIAL LIGHTING INC.	\$ 5,677.70
61	BILL'S HEATING AND AIR CONDITIONING	\$ 15,625.00		MIDWEST LINEMEN RETREAT CAMP INC	\$ 13,965.00
62	BILL'S PLUMBING AND SEWER, INC.	\$ 39,084.50		MIKE CHAPMAN	\$ 7,515.50
63	BIO-RAD LABORATORIES, INC	\$ 4,767.28		MIKE'S CANDY STAND	\$ 22,316.00
64	BLACKBOARD, INC.	\$ 4,810.80		MILLER COOPER & CO., LTD	\$ 40,000.00
65	BLICK ART MATERIALS LLC DBA DICK BL	\$ 7,540.82		MINORITY STUDENT ACHIEVEMENT NETW	\$ 13,500.00
66	BLUETARP FINANCIAL INC DBA NORTHE	\$ 3,570.45		MKC ENTERPRISES CORP DBA FASTSIGNS	\$ 4,761.72
67	BOARD OF ED DBA EVANSTON/SKOKIE C	\$ 1,018,641.67		MOHAWK RESOURCES LTD	\$ 7,287.02
68	BOATHOUSE SPORTS	\$ 7,289.35		MONSTER ENTERTAINMENT INC	\$ 7,600.00
69	BOB ROGERS TRAVEL, INC.	\$ 36,898.00		MORFIN LANDSCAPING INC.	\$ 24,084.00
70	BOB'S DAIRY SERVICE	\$ 25,012.81		MORROW BROTHERS FORD, INC	\$ 24,573.00
71	BONO CONSULTING, INC.	\$ 2,650.00		MPC COMMUNICATIONS & LIGHTING, INC.	\$ 10,547.75
72	BRADLEY UNIVERSITY	\$ 5,000.00		MPM FOOD EQUIPMENT GROUP	\$ 4,456.00
73	BRIDGE VIEW EXTENDED DAY SCHOOL	\$ 112,474.80		MUDLARK THEATER COMPANY, NFP	\$ 5,111.75
74	BURRIS EQUIPMENT CO.	\$ 2,688.66		MUSIC SVC OF CHGO DBA EVANSTON BAN	\$ 8,578.83
75	CALVIN TERRERLL DBA SOCIAL CENTRIC	\$ 8,750.00		NATIONAL LIFT TRUCK INC.	\$ 5,442.09
76	CAMP LAKOTA INC	\$ 3,478.00		NATIONAL POWER RODDING CORP.	\$ 8,142.20
77	CAPITAL FIRE & SECURITY, INC.	\$ 6,302.00		NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 4,165.00
78	CAPP USA	\$ 8,649.15		NATIONAL SHUTTER SYSTEM	\$ 7,046.60
79	CARDENAS LANDSCAPING, INC.	\$ 3,000.00		NAVIANCE, INC.	\$ 28,041.79
80	CARDOSI KIPER DESIGN GROUP, INC	\$ 22,000.00		NCH CORPORATION	\$ 3,130.01
81	CAROLINA BIOLOGICAL SUPPLY COMPAN	\$ 3,109.93		NEFF MOTIVATION INC DBA THE NEFF CO	\$ 4,155.24
82	CARROLL SEATING COMPANY	\$ 8,200.00		NELS J. JOHNSON TREE EXPERTS, INC.	\$ 20,735.00
83	CARTHAGE COLLEGE	\$ 3,150.00		NEW FINISH ELECTROSTATIC REFINISHIN	\$ 4,420.00
84	CDW LLC DBA CDW GOVERNMENT	\$ 561,938.77		NEW HOPE ACADEMY LTD	\$ 374,878.85
85	CENGAGE LEARNING INC	\$ 27,069.39		NICOR GAS	\$ 14,408.00

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86	CENTER FOR INDEPENDENT FUTURES	\$ 14,375.00		NILES TOWNSHIP DISTRICT 219	\$ 4,480.00
87	CHADDOCK	\$ 166,473.82		NORTH COOK YOUNG ADULT ACADEMY	\$ 221,884.76
88	CHALLENGER DAY PROGRAM, LTD	\$ 148,957.68		NORTH SHORE ELECTRIC, INC.	\$ 11,000.00
89	CHANGE ACADEMY AT LAKE OF THE OZ	\$ 151,670.78		NORTHERN SUBURBAN SPEC ED DISTRICT	\$ 574,838.12
90	CHG ALT ED HOLDING CO DBA CAMELOT	\$ 45,315.12		NORTHFIELD TWNSHP D225 DBA GLENBRO	\$ 2,785.00
91	CHICAGO AREA ALTERNATIVE EDC (CAA	\$ 2,800.00		NORTHSHORE UNIV HEALTHSYSTEM	\$ 282,349.00
92	CHICAGO FILTER SUPPLY, INC.	\$ 3,472.99		NORTHWEST SUBURBAN SPECIAL ED ORG	\$ 95,652.80
93	CHICAGO GREEN INSULATION, INC	\$ 7,000.00		NORTHWESTERN UNIVERSITY	\$ 3,667.00
94	CHICAGO JAZZ ORCHESTRA ASSOCIATI	\$ 5,500.00		OAKTON COMMUNITY COLLEGE	\$ 4,098.75
95	CHICAGO LATIN FITNESS	\$ 26,600.00		OFFICE DEPOT, INC.	\$ 65,639.21
96	CHICAGO SIGNATURE SERVICES, LLC	\$ 66,109.38		OFFICE OF THE CHAPTER 13 TRUSTEE	\$ 2,599.29
97	CHRISTENSEN NET WORKS	\$ 4,653.99		OMBUDSMAN EDUCATIONAL SERVICES LT	\$ 47,480.00
98	CHRISTIE LITES CHICAGO LLC	\$ 5,991.01		OPTIMUM SOLUTIONS CORP	\$ 3,500.00
99	CINTAS #22 DBA CINTAS CORP #22	\$ 59,598.65		ORCHARD VILLAGE	\$ 52,961.38
100	CITICARE SERVICES, LLC	\$ 485,106.25		OZARK PIZZA COMPANY	\$ 6,417.82
101	CITY OF EVANSTON	\$ 225,760.00		PACIFIC EDUCATIONAL GROUP, INC	\$ 7,905.00
102	CLASSIC BOWL	\$ 11,936.00		PADDING EXPERTS	\$ 5,490.00
103	CLIFFORD-WALD & CO., INC	\$ 3,795.00		PAUL H KIM	\$ 6,500.00
104	COGENT COMMUNICATIONS, INC.	\$ 16,500.00		PEARISON, INC. DBA BAND SHOPPE	\$ 2,709.40
105	COLFAX CORPORATION	\$ 174,575.00		PEARSON EDUCATION, INC.	\$ 64,467.74
106	COLLECTIVE LIABILITY INSURANCE COO	\$ 665,501.52		PEER SERVICES, INC.	\$ 10,000.00
107	COLLEGE ENTRANCE EXAM	\$ 194,689.00		PEOPLEADMIN, INC	\$ 25,505.00
108	COMCAST CABLE COMMUNICATIONS, IN	\$ 24,359.00		PERE MARQUETTE HISTORIC LLC	\$ 7,979.29
109	COMMERCIAL SPECIALTIES INC	\$ 98,368.00		PITNEY BOWES INC	\$ 12,894.51
110	COMMONWEALTH EDISON COMPANY	\$ 4,414.68		POLAR ELECTRO INC.	\$ 37,614.00
111	COMMUNITY HIGH SCHOOL DISTRICT 11	\$ 4,920.00		POSITIVE IMPRESSIONS, INC	\$ 2,923.92
112	COMPASS HEALTH CENTER, LLC	\$ 14,587.50		PRAXAIR DISTRIBUTION, INC.	\$ 9,383.56
113	COMPASS TRANSPORTATION LLC	\$ 167,560.00		PRO FENCE II INC	\$ 5,093.00
114	COMPSYCH CORPORATION	\$ 12,454.26		PRO-AM TEAM SPORTS	\$ 10,652.00
115	COMPUTER SERVICES & CONSULTING, I	\$ 11,100.00		PROFESSIONAL CLEANING SERVICE DBA:	\$ 132,334.68
116	CONSTELLATION NEWENERGY, INC.	\$ 629,611.15		PROFESSIONAL TOUCH PAINTING CORP	\$ 24,450.00
117	CONTINENTAL RESEARCH CORPORATIO	\$ 9,061.76		PROQUEST LLC	\$ 16,257.00
118	COOK COUNTY TREASURER	\$ 4,789.00		PROTECTIVE LIFE INSURANCE COMPANY	\$ 10,686.00
119	CRAZY HOUSE INC.	\$ 24,525.00		PSAT/NMSQT	\$ 18,015.00
120	CRITICAL MENTION	\$ 6,500.00		R&G CONSULTANTS	\$ 4,752.65
121	CROWN GYM MATS, INC.	\$ 13,700.00		RAE-MYRA HILLIARD	\$ 2,626.50
122	CUADRO CONSTRUCTION LLC	\$ 39,844.00		RAJKO STRINIC DBA R S CONSTRUCTION	\$ 24,350.00
123	D KERSEY CONSTRUCTION CO.	\$ 938,329.88		RANDI MANCINI	\$ 2,725.00
124	DANIEL R. MCENERY DBA MCENERY LAV	\$ 10,800.00		RANULFO TENORIO	\$ 41,600.00
125	DARNISA AMANTE	\$ 6,000.00		REDMOND CONSTRUCTION CORPORATION	\$ 6,104.00
126	DATA MANAGEMENT INC	\$ 2,793.74		REGAL BUSINESS MACHINES	\$ 75,711.15
127	DAWNSIGNPRESS	\$ 12,473.66		RENAISSANCE LEARNING, INC.	\$ 48,131.00
128	DE LAGE LANDEN FINANCE SERVICES	\$ 48,828.00		RETAIL FINANCE CREDIT SERVICES, LLC	\$ 16,348.28

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129	DEERFIELD HIGH SCHOOL	\$ 4,023.75		RHODA MIRIAM	\$ 12,080.00
130	DELL MARKETING LP	\$ 63,429.59		RICHARD FOLEY	\$ 11,418.00
131	DEMAND&PRECISION PARTS CO OF MILWAUKEE	\$ 6,235.00		RIGHTSIZE FACILITY PERFORMANCE	\$ 5,161.00
132	DEMCO INC	\$ 5,534.03		ROCKFORD BOARD OF EDUCATION	\$ 14,078.19
133	DEMPSTER STREET LLC	\$ 21,000.00		ROGERS PUMP SALES & SERVICE, INC	\$ 12,944.00
134	DEPARTMENT OF HUMAN SERVICES	\$ 58,512.63		ROSBOROUGH PARTNERS, INC.	\$ 7,267.00
135	DEPAUL UNIVERSITY	\$ 10,450.00		ROSE BRAND WIPERS INC	\$ 3,337.46
136	DESIGN COMFORT HVAC INC	\$ 7,738.00		SAFE HAVEN SCHOOL	\$ 93,354.48
137	DIVE CINCINNATI, INC.	\$ 4,674.99		SALAMONE SUPPLIES INC	\$ 2,969.26
138	DUANE C CLARKE	\$ 4,536.80		SANDRA A SILVERN DBA:MIDWEST LANGUAGE	\$ 43,477.80
139	DUNNING LIFESTYLES LLC	\$ 2,525.93		SANDRA RENEE BLACK	\$ 6,980.00
140	DURA BILT FENCE II, INC.	\$ 18,222.00		SCHINDLER ELEVATOR COMPANY	\$ 39,625.00
141	DYNAMIC APPAREL DESIGN LLC DBA MESSIAH	\$ 6,630.00		SCHOOL DIST 203 NEW TRIER TWSP H.S	\$ 6,484.00
142	E JOHN LOBERG	\$ 324,152.11		SCHOOL HEALTH CORPORATION	\$ 4,721.79
143	E2E EXCHANGE, LLC	\$ 7,846.69		SCHOOL SPECIALTY	\$ 2,770.24
144	EARLEY INSULATION INC.	\$ 23,390.00		SCHUMANN PRINTERS INC	\$ 12,997.61
145	EASTER SEALS METROPOLITAN CHICAGO	\$ 13,187.65		SCOTT BYRON & COMPANY, INC	\$ 6,625.00
146	EEG ENTERPRISES INC	\$ 3,157.22		SEAN E. SMITH	\$ 5,768.65
147	EPKO INDUSTRIES INC	\$ 17,799.50		SEIU - LOCAL 73	\$ 25,859.03
148	ERIK ELECTRIC CORP DBA CHRIS ELECTRIC	\$ 11,044.78		SEMAN VIOLINS, INC.	\$ 22,533.46
149	ETHS FOUNDATION	\$ 8,184.06		SERVICE BUILDING MAINTENANCE, INC.	\$ 5,485.00
150	ETHS SUPPORT SYSTEM ASSOCIATION	\$ 48,935.65		SEVERIN INTERMEDIATE HOLDINGS, LLC	\$ 113,529.68
151	ETHS TEACHERS COUNCIL	\$ 206,308.50		SHI INTERNATIONAL CORP	\$ 36,043.19
152	EVANSTON COMMUNITY FOUNDATION	\$ 269,921.00		SHMOOP UNIVERSITY, INC.	\$ 31,500.00
153	EVANSTON GRAPHIC	\$ 44,128.40		SHOPBOT TOOLS, INC	\$ 18,310.00
154	EVANSTON IMPRINTABLES INC	\$ 31,973.87		SHOWCLIX INC.	\$ 8,374.10
155	EVANSTON LUMBER COMPANY, INC.	\$ 41,685.11		SIEMENS INDUSTRY, INC.	\$ 153,098.00
156	EVANSTON MASONRY LLC	\$ 9,990.00		SIEVERT ELECTRIC SERVICE AND SALES	\$ 13,355.00
157	EVANSTON POST OFFICE	\$ 37,085.63		SINE, INC	\$ 24,930.90
158	EVANSTON WILMETTE GOLF COURSE	\$ 7,054.00		SITEIMPROVE, INC.	\$ 6,970.00
159	EXELON CORP DBA:CONSTELLATION NETWORK	\$ 400,674.42		SMITHEREEN PEST MANAGEMENT SERVICES	\$ 6,970.00
160	FAMILY ACTION NETWORK	\$ 9,770.00		SOS TECHNOLOGIES	\$ 11,954.95
161	FELICITY SCHOOLS LLC	\$ 61,447.00		SOUP AT SIX	\$ 3,000.00
162	FERNANDO RIVERA	\$ 36,950.00		SPECIAL EDUCATION SERVICES	\$ 23,646.68
163	FIELDTURF USA, INC	\$ 6,598.20		SPECIALTY FLOORS, INC	\$ 25,475.00
164	FIRST COMMUNICATIONS, LLC	\$ 13,894.97		SPIRIT CRUISES LLC	\$ 13,350.25
165	FLINN SCIENTIFIC, INC.	\$ 13,057.91		SPORTSFIELDS, INC.	\$ 5,197.50
166	FOLLETT SCHOOL SOLUTIONS	\$ 7,666.86		STANDARD REGISTER	\$ 4,157.70
167	FORECAST 5 ANALYTICS, INC.	\$ 15,500.00		STANTON MECHANICAL, INC.	\$ 11,154.82
168	FORWARD SPACE LLC	\$ 4,780.24		STEPEN TEK-DIRECT INC.DBA TEK DIRECT	\$ 5,563.40
169	FOX RIVER FOODS INC	\$ 683,317.16		STEVE WEISS MUSIC	\$ 18,415.80
170	FOX VALLEY FARMS, INC.	\$ 14,006.00		STEVEN BIERIG	\$ 3,880.00
171	FRANCZEK RADELET P.C.	\$ 361,123.38		STIVERS TEMPORARY PERSONNEL	\$ 35,518.19

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172	FREDERIC L. CHAMBERLAIN CENTER INC	\$ 100,533.76		STUDENT WELFARE/MGMT PERSONNEL	\$ 17,410.44
173	FRONTLINE TECHNOLOGIES GROUP, LLC	\$ 17,568.42		STUDIO GC, INC.	\$ 393,647.97
174	FULL CIRCLE LEADERSHIP CENTER	\$ 11,900.00		SUNBELT RENTALS, INC.	\$ 5,376.36
175	FULL COMPASS SYSTEMS LTD	\$ 5,758.39		SUNESYS, LLC	\$ 12,158.13
176	G.E. RIDDIFORD COMPANY	\$ 8,674.50		TAKKT AMERICA HOLDING	\$ 39,150.96
177	GAIL T. JONES	\$ 2,940.00		TAMS-WITMARK MUSIC LIBRARY	\$ 3,180.00
178	GARDA CL WEST INC. CO 120	\$ 3,198.26		TECHNOLOGY RESOURCE ADVISORS INC	\$ 77,497.00
179	GARVEY'S OFFICE PRODUCTS, INC	\$ 12,255.75		TENNANT SALES & SERVICE CO	\$ 5,222.65
180	GET FRESH PRODUCE, INC	\$ 69,966.84		TEXTBOOK WAREHOUSE, LLC	\$ 130,652.52
181	GLENBROOK HIGH SCHOOL	\$ 6,780.00		TEXTHELP INC	\$ 5,970.75
182	GLOBAL EQUIPMENT DBA GLOBAL INDUS	\$ 21,634.92		THE CERTIF-A-GIFT COMPANY	\$ 4,697.92
183	GLOBAL PRINTING & PACKAGING	\$ 9,120.00		THE COVE SCHOOL	\$ 160,092.60
184	GLOBAL VISIONARIES	\$ 10,226.00		THE FLOLO CORPORATION	\$ 2,709.92
185	GOODHEART WILLCOX COMPANY, INC.	\$ 14,085.97		THE INNNOVATIVE DESIGN & GRAPHICS	\$ 2,818.20
186	GORDON FOOD SERVICE	\$ 18,267.07		THE LEARNING HOUSE	\$ 148,862.72
187	GREAT AMERICA, LLC	\$ 8,693.00		THE LIFEGUARD STORE	\$ 17,262.50
188	GREAT AMERICAN OPPORTUNITIES, INC	\$ 5,984.05		THE PHI GROUP INC DBA EDOC COMMUNIC	\$ 3,918.14
189	GREAT LAKES CLAY & SUPPLY	\$ 4,776.33		THE SCOPE SHOPPE, INC.	\$ 5,562.50
190	GREEN ASSOCIATES, INC.	\$ 81,575.40		THE TALKING FARM	\$ 10,666.77
191	GROOT, INC.	\$ 36,647.39		THE THRESHOLDS	\$ 82,814.86
192	HALDEMAN-HOMME, INC	\$ 14,678.00		THOMAS E. KAISER	\$ 7,305.00
193	HALOGEN SUPPLY CO	\$ 100,697.15		THOR PALMER HOUSE HOTEL DBA PALMEI	\$ 2,690.81
194	HANSON ROOFING, INC.	\$ 7,890.00		THRESHOLD ACOUSTICS LLC	\$ 4,225.00
195	HARRIS EQUIPMENT CORPORATION	\$ 5,007.94		TODAY'S CLASSROOM LLC	\$ 26,478.67
196	HARVARD DEBATE, INC.	\$ 3,710.00		TOM VAUGHN STANDING TRUSTEE	\$ 9,999.00
197	HEALTHCARE SERVICE CORP DBA BCBS	\$ 6,635,581.94		TRACKTIK SOFTWARE INC	\$ 6,536.00
198	HEARTLAND HEALTH OUTREACH CCIS	\$ 4,095.50		TRANE	\$ 6,472.58
199	HEARTSPRING, INC.	\$ 248,308.32		TREAD 365 INC	\$ 4,731.00
200	HILL MECHANICAL DBA THE HILL GROUP	\$ 50,727.00		TRIMARK MARLINN LLC	\$ 53,417.05
201	HONER SALINAS DBA SALINAS LANDSCA	\$ 10,200.00		TROOP CONTRACTING, INC.	\$ 9,167.00
202	HORIZON TEST PREP LLC	\$ 16,120.00		TROPHIES BY GEORGE	\$ 4,049.84
203	HOUCHEM BINDERY LTD.	\$ 5,223.20		TURNITIN, LLC	\$ 10,704.35
204	HOUGHTON MIFFLIN HARCOURT	\$ 10,166.70		TURO ELECTRICAL CONSTRUCTION INC	\$ 11,121.00
205	HR IMAGING PARTNERS, INC.	\$ 35,060.00		TWIN SUPPLIES, LTD.	\$ 112,173.30
206	HUB INTERNATIONAL MIDWEST LIMITED	\$ 36,000.00		UNITED DISPATCH LLC DBA 303 TAXI LL	\$ 42,856.16
207	I.U.O.E. LOCAL 399 ED TRAINING FUND	\$ 4,000.00		UNITED STATES POSTAL SERVICE	\$ 45,238.15
208	IDEAL CHARTER, LLC	\$ 4,054.00		UNIVERSITY OF CHICAGO	\$ 7,285.00
209	IDENTIPHOTO CO LTD	\$ 7,747.68		UNIVERSITY OF ILLINOIS	\$ 10,500.00
210	ILLINOIS ASSOC OF SCHOOL BOARDS	\$ 18,985.00		URBAN INDOOR SPORTS, LLC	\$ 12,302.75
211	ILLINOIS BELL TELEPHONE CO DBA AT&	\$ 24,931.37		US BANK NATL ASSOC DBA US BANK EQUI	\$ 55,629.82
212	ILLINOIS DECA	\$ 14,812.00		UTAH YOUTH VILLAGE	\$ 57,645.00
213	ILLINOIS DEPT EMPLOYMENT SECURITY	\$ 19,315.86		VARSITY BRANDS HOLDING CO DBA UDA S	\$ 130,466.00
214	ILLINOIS HIGH SCHOOL ASSOCIATION	\$ 8,946.16		VEROTOWN LLC	\$ 18,340.00

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215	ILLINOIS STATE BOARD OF EDUCATION	\$ 3,634.00		VEX ROBOTICS INC.	\$ 4,720.76
216	INFANT WELFARE SOCIETY OF EVANSTON	\$ 41,000.00		VILLAGE OF HOFFMAN ESTATES	\$ 49,000.00
217	INGRAM INDUSTRIES INC	\$ 12,772.64		VIRCO INC.	\$ 26,194.45
218	INLINE DESIGNS, INC.	\$ 23,507.50		VIRTUAL CONNECTIONS ACADEMY	\$ 193,676.64
219	INQUORIS JOHNSON	\$ 7,500.00		VIVAX CORPORATION	\$ 6,575.00
220	INTERACTIVE HEALTH SOLUTIONS INC	\$ 73,590.00		W. W. GRAINGER, INC.	\$ 8,531.35
221	INTERFAITH ACTION OF EVANSTON	\$ 3,000.00		W.B. OLSON, INC.	\$ 1,001,480.00
222	INTERNATIONAL BUSINESS MACHINES CORP	\$ 3,938.40		WALSWORTH PUBLISHING COMPANY	\$ 10,886.26
223	INTERNATIONAL GREENHOUSE CONTRACTORS	\$ 12,250.00		WAREHOUSE DIRECT INC	\$ 16,121.80
224	INTERSTATE ELECTRONICS COMPANY	\$ 10,006.00		WASHINGTON MUSIC SALES CENTER, INC.	\$ 5,110.30
225	INTN'L UNION OPERATING ENGINEERS	\$ 5,790.20		WATERFALL CANYON ACADEMY	\$ 104,138.50
226	ISAC C/O TRANSWORLD SYSTEMS, INC	\$ 6,820.16		WEDIKO CHILDREN'S SERVICES	\$ 74,660.40
227	J W ASSOCIATES SCHL EQUIP SPECIALTY	\$ 8,231.95		WELDING INDUSTRIAL SUPPLY DBA WISCO	\$ 9,292.70
228	J W PEPPER & SON, INC	\$ 5,461.43		WELLSPRING RR INV.DBA ALL SEASONS	\$ 5,491.60
229	J.E.B BATTERY DISTRIBUTION INC	\$ 3,442.63		WEST INTERACTIVE SRVCS CORPORATION	\$ 4,950.23
230	JAMF SOFTWARE, LLC	\$ 3,906.00		WESTERN ILLINOIS UNIVERSITY	\$ 3,000.00
231	JC LICHT, LLC	\$ 6,375.32		WESTERN TIMBER FRAME	\$ 5,155.00
232	JCASS, INC	\$ 4,928.00		WESTMORELAND COUNTRY CLUB	\$ 2,671.00
233	JEFFREY DON WAGGONER	\$ 4,100.00		WILLIAM V MACGILL & CO.	\$ 2,920.59
234	JEFFREY O'KOON DBA PEDIATRIC CONSULTANTS	\$ 2,900.00		WILMETTE LUCKE PLUMBING, INC	\$ 16,402.50
235	JOHN SEON DBA: STAR'S CONTRACTORS	\$ 61,140.00		WINDSTAR LINES, INC.	\$ 4,656.30
236	JOHN W GASPARINI INC DBA MARK'S PLUMBING	\$ 6,985.18		WINDY CITY LINEN, LLC	\$ 3,192.80
237	JOHNNY PALMER	\$ 18,424.90		WOODRIDGE OF MISSOURI, LLC	\$ 28,107.00
238	JOHNSON CONTROLS, INC.	\$ 62,483.73		WORK N'GEAR LLC	\$ 4,654.74
239	JONES & BARTLETT LEARNING, LLC	\$ 2,744.95		WORTHINGTON DIRECT, LLC	\$ 7,018.12
240	JONES LEMON & GRAHAM LLP	\$ 19,208.20		XPERT FIT	\$ 3,388.71
241	JOSTENS INC	\$ 7,405.93		YOUNG ENTREPRENEUR PUBLISHING GROUP	\$ 4,000.00
242	JUSTIN KREGER DBA VERTICAL WORKS	\$ 12,204.75		YOUNG MEN'S CHRISTIAN ASSOC, MCGAW	\$ 10,871.60
243	KATHERINE S. MCKNIGHT	\$ 12,000.00		YOUVISIT LLC	\$ 6,480.00
244	KATHY L. MIEHLS	\$ 6,012.50		YWCA EVANSTON/NORTH SHORE	\$ 25,421.00
245	KELLERMEYER GODFRYT HART, P.C.	\$ 55,021.93		ZOHO CORPORATION	\$ 6,111.00
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Evanston Township H.S. Dist # 202				
7	05-016-2020-17				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	2014 HEALTH,LLC	1,560		JUDITH L. LEVINSON	1500
13	3B GROUP LLC DBA NATIONAL SEED	1,543		JULIE COLWELL	1780
14	ADAM GOTTLIEB	2,000		KATHLEEN A. NEAL	1500
15	ADRIAN BATISTA DBA:MEET SCORING TEC	1,600		KATRINA MASON	1000
16	AFFILIATED CUSTOMER SERVICE, INC	1,410		LAKE FOREST HIGH SCHOOL	1262
17	AFFINITY CPR TRAINING CENTER INC	1,392		LAKE-COOK DISTRIBUTORS, INC.	1740.77
18	AHEAD OF OUR TIME PUBLISHING, INC.	1,000		LANTER DISTRIBUTING, LLC	1272.65
19	ALL AMERICAN BOOK BINDERY	1,998		LARRY MURPHY	1000
20	AMERICAN OUTFITTERS LTD	1,431		LASER PRO COMPANY, INC.	1770.5
21	AMERICAN SPECIALTY ADV.	1,535		LAXCOM LLC	1860
22	AMHERST COLLEGE	2,500		LESLIE J. WENZEL	1500
23	AMIGOS LIBRARY SERVICES	1,000		LINDA W. JACKSON	1500
24	ANDREW ZELM	1,200		LISA EDWARDS	1500
25	ANNA M. VAN HEUKELEM	1,500		LISBETH JASMIN CARDENAS	1200
26	ANTON GREENHOUSES INC DBA:ANTON'S	2,087		LOBBYGUARD SOLUTIONS, LLC	1350
27	APC STORE DBA AUTO VALUE	1,824		LOUIS J. KRAUS, MD	1820
28	APPERSON INC.	1,376		MAGNUM VENTURE PARTNERS, INC	1820
29	ARIES CHARTER TRANSPORTATION, INC.	2,000		MAJECO, INC	1199.97
30	ASMO INCORPORATED	1,388		MAPLE CONN	1000
31	ASSA ABLOY ENTRANCE SYSTEMS US INC	1,354		MARITZA P. FIGIEL	1500
32	ASSOCIATED SALES & BAG CO DBA ASSOC	2,431		MARK CUSTOM RECORDING SERVICE INC	1113.7
33	ASSOCIATED TALMUD TORAHS OF CHICAGO	1,295		MARSHALL PLUMBING SUPPLY INC	1196.06
34	ATLAS COPCO USA HOLDINGS, INC	2,319		MARTY GILMAN INC	1083.82
35	BARNARD COLLEGE	1,000		MATH4SALE INC	1339.4
36	BERNADETTE A. SIMCOE	1,500		MATTHEW JEFFERSON	1200
37	BIBLIOTHECA, LLC	2,421		MCKENNA AUTOMOTIVE	2102.62
38	BINSWABGER HOLDING CORPORATION	1,125		MENARD CONSULTING INC	2000

A	B	C	D	E	F
39	BINYOMIN S. WEISSWASSER	1,325	MICHAEL A. WYLIE	1500	
40	BLITT AND GAINES, P.C.	1,718	MICHAEL E. ONAGA	1296.77	
41	BRADFORD SYSTEMS CORPORATION	2,148	MK SANDWICHES DBA SUBWAY	1507.5	
42	BRECHT'S DATABASE SOLUTIONS, INC.	1,400	MLZ PRODUCTIONS	1715	
43	CAMPUS KITCHEN AT NORTHWESTERN UNIV	1,479	NAACP	1250	
44	CARBONDALE COMMUNITY HIGH SCHOOL	2,204	NANCY J. NESTER	1554.56	
45	CENTRAL SUBURBAN LEAGUE	1,750	NAVY PIER/SMG	2500	
46	CFSI LLC	2,115	NCW BOOKING INC	1560	
47	CHESTER L. JONES	1,500	NETOP TECH, INC	1400	
48	CHICAGO DEBATE COMMISSION	1,000	NORTH SUBURBAN DECA	1150	
49	CHICAGO MOTOR COACH	2,328	NORTHERN ILLINOIS UNIVERSITY	2500	
50	CHICAGO TRANSIT AUTHORITY	2,000	NUTRI-LINK TECHNOLOGIES, INC.	1200	
51	CHICAGO TRIBUNE/SUN-TIMES MEDIA GRP	2,031	OAK PARK-RIVER FOREST HS DIST 200	1910	
52	CHICAGOLAND OFFICIALS SERVICE, INC.	1,014	OIYAN ANITA POON	1500	
53	COMMUNITY HIGH SCHOOLDBA LIBERTYVIL	1,275	PALATINE HIGH SCHOOL	1175	
54	COMMUNITY PARTNERS FOR	1,975	PAMELA M. BAUMGARTNER	1500	
55	CORVUS INDUSTRIES INCDBA BR BLEACH	1,287	PAMELA SLOAN	1500	
56	CRAIG S. SMITH	1,500	PASCO SCIENTIFIC	2431	
57	DACAST LLC	1,788	PATLIN INCORPORATED	1557.58	
58	DARLENE PARKES	1,404	PERSONNEL PLANNERS, INC	1675	
59	DAVID B. FODOR	1,500	POLL EVERYWHERE	1062.5	
60	DELTA RENT-A-FENCE, INC	1,660	PORTABLE COMMUNICATIONS SPECI, INC.	1404	
61	DEPCO ENTERPRISES, LLC	1,800	POSITIVE PROMOTIONS	2305.8	
62	DK ORGANICS LLC	1,554	PUBLIC ENGINES, INC.	1680	
63	DONNALEE M. FLOETER	2,500	QUALITY INSTALLS INC	1100	
64	DRI-STICK DECAL CORP DBA RYDIN DECA	1,603	QUINLAN & FABISH MUSIC CO, INC.	2282.8	
65	E/C VIBRATION & BALANCING SERVICE	2,500	RACHELLE ROSS DBA:KRAVE, LLC	1000	
66	EARLHAM COLLEGE, INC	1,000	RANDY BRICKMAN	1030.66	
67	EBSCO INDUSTRIES, INC DBA EBSCO INF	1,206	RAPHAEL CRAWFORD	1200	
68	EDPUZZLE, INC	1,527	RAYMOND JAMES & ASSOCIATES, INC.	1500	
69	EDVOTEK, INC	1,212	RCM DATA CORPORATION	1296	
70	ELAINE C. CLEMENS	1,250	RENEE CARLSON DBA FISCHER BROTHERS	1200.5	
71	ELEANOR KIRK	1,370	RICHARD J. WEILAND DBA R.J. WEILAND	1500	
72	ENCORE ONE LLC DBA:GENERAL PARTS	1,864	RICHARD KAPLAN	1500	
73	EVERLAST CLIMING INDUSTRIES INC	1,425	RIVEREDGE HOSPITAL	1150	
74	F.J. KERRIGAN PLUMBING CO. INC.	1,560	ROBERT P. DOMASIK	1500	


A	B	C	D	E	F
75	FABBRINI'S FLOWERS, INC.	1,571	RUTH SULLIVAN	1938.75	
76	FAIRWAY GOLF CARS, INC.	1,499	SCHAUMBURG HIGH SCHOOL	1229	
77	FARONICS TECHNOLOGIES USA INC	1,400	SCHOLASTIC, INC.	1784	
78	FEDERAL EXPRESS CORPORATION	1,239	SCHOOLZA LLC	2350	
79	FLEET US LLC	1,525	SELF	1500	
80	FLIPGRID, INC.	1,000	SEMADAR B. SIEGEL	1500	
81	FRED REED, JR.	1,600	SHAR PRODUCTS	1537.23	
82	FREDERIC P. ECKHOUSE	1,633	SHARPER DOT PRINTING INC.	1676	
83	GAND GAND MUSIC INC.	1,899	SMITH WALBRIDGE CLINICS	1100	
84	GOODCITY NFP	1,030	SPORTUP, INC.	1700	
85	GOOSECHASE ADVENTURES	2,000	STANDARD LUMBER COMPANY	2015.2	
86	GREAT MIDWESTERN MUSIC, INC.	1,675	STUD TRNSPRT OF AM DBA:POSITIVE CON	2063	
87	HAVE DREAMS	1,750	SUITS 20/20	1227.81	
88	HEARTLAND PAYMENT SOLUTIONS	1,834	SUN MOUNTAIN SPORTS, INC	1585.48	
89	HENRICHSEN FIRE EQUIPMENT CO., INC.	1,790	SUPERIOR KNIFE, INC	1077.5	
90	HERTZ FURNITURE SYSTEMS LLC	1,840	TALASKE GROUP, INC	2168.75	
91	HIBA SHEIKH	1,000	THE BLAKE SCHOOL	1375	
92	HILLSIDE FREE METHODIST CHURCH	2,000	THE FITNESS CONNECTION CO.	1830	
93	HINSDALE HIGH SCHOOL	1,925	THE HONEY BEE COMPANY LLC	2000	
94	HO ETSU INCORPORATED	2,500	THE LAX SHOP, INC	1823.45	
95	HYPE SOCKS, LLC	1,325	THE MULCH CENTER	1800	
96	HYR, INC.	1,600	THE SPECIALIZED MARKETING GROUP	1325.65	
97	ICE (ILLINOIS COMPUTING EDUCATORS)	1,670	THE TRUSTEES OF PRINCETON UNIVESITY	1000	
98	IL SCIENCE & TECHNOLOGY INSTITUTE	1,500	THINK INK, INC.	1971.27	
99	ILLINOIS ASSOC. OF SCHOOL ADMIN	2,340	THOMAS A. MOLLOY, LTD	1700	
100	ILLINOIS BALANCED & RESTORATIVE JUS	1,275	THOMAS J. CHMELA	1500	
101	ILLINOIS MUSIC EDUCATION ASSOC	1,040	THOMAS M. STRUNK	1302	
102	ILLINOIS SCHOOL SERVICES, INC.	1,012	TODD M CRANDALL	2221.4	
103	ILLNOIS HIGH SCHOOL DIST.ORGANIZATI	1,464	TOWER PRODUCTS INC DBA MARKERTEK VI	1528.04	
104	IMBERT INTERNATIONAL, INC	1,600	TRACY M. AUTRY	1500	
105	IMPACT APPLICATIONS, INC.	1,300	TRAINING CONCEPTS INC	2066.5	
106	INTERNATIONAL SOCIETY FOR TECH EDUC	1,770	TRAVERS TOOL CO, INC	2392.89	
107	IRON MOUNTAIN, INC	1,576	TRIBUNE PUBLISHING CO LLC	1666	
108	IXL LEARNING, INC	2,475	TYCO FIRE&SECURITY MANAGEMENT, INC	1460.28	
109	JAMES COLE SEATON	2,168	UCP SEGUIN OF GREATER CHICAGO	1971	
110	JEFF SCHWARZ	1,232	ULINE INC	1106.63	

	A	B	C	D	E	F
111		JEFFREY M. SIMON	1,500		VAN'S ENTERPRISES, LTD.	2000
112		JENNIFER K. FISHER	1,500		VERNON HILLS HIGH SCHOOL	1777.41
113		JEWEL FOOD STORES	1,779		WARREN TOWNSHIP HIGH SCHOOL	1553
114		JM IRRIGATION, LLC	1,590		WES DES MOINES VALLEY HS DEBATE	1050
115		JOHN S. OSTROWSKI	1,500		WEST PUBLISHING CORP DBA:THOMSON RE	1666.92
116		JOSE D. COTTE	1,500		WESTERN MICHIGAN UNIVERSITY	1000
117		JOSEPH DIMAGGIO DBA SAFE DI-AWARDS	1,612		WILD GOOSE CHASE INC	2250
118		JOSEPH G. GATTONI	1,500		WILMETTE PARK DISTRICT	2040
119		JOSEPH P. O'SHEA	1,500		WORKS INTERNATIONAL INC	1890
120		JOYCE A. OAKES	1,250		XOXXOX CHARTER BUS SERVICE INC.	1550
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	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Evanston Township H.S. Dist # 202				
7	05-016-2020-17				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		ADLAI E. STEVENSON HIGH SCHOOL	655	JOEL W. SPENCER	550
13		ADRIAN ROSU	756	JOHN BACH	645.98
14		ADVOCATE HLTH&HSPTLS CORP DBA ADV	630	JOSEPH SCHNIDE	858.23
15		ALBERT KHOURI	670	JULIE CHRISTINA GANEY	500
16		ALLDATA LLC	975	KATHLEEN WEBER COACHING LLC	765
17		ALLISON ERIKA GRIMSTED	500	KEESHA BECKFORD	800
18		AMANDA E LEWIS	500	KRYSTIAN KRZYKAK	599
19		AMERICAN REGIONS MATH LEAGUE	700	LAUREN VELAZQUEZ	650
20		AMERICAN WATER WORKS ASSOC	578	LAW OFFICE OF MICHAEL J. TORCHALSKI	541.35
21		AMY LEE GWILLIAM	850	LINKING EFFORTS AGAINST DRUGS	500
22		ANACA TECHNOLOGIES DBA CAREER CRUISI	799	LOUIS GREEN	500
23		ANIMAL RENTALS	500	LRP PUBLICATIONS	559.5
24		ANITA JOHNSON	730	MALNATI ORGANIZATION	630.84
25		ANTONIO MOOREHEAD	700	MARK MCDONALD DBA MCDONALD SPORT	600
26		APPLE VALLEY HS SPEECH & DEBATE BO	895	MARLENE ROSENBERG	550
27		ARIANA AFSAR	500	MARY ELLEN NILLES	840
28		AVI SYSTEMS, INC.	995	MICROSYSTEMS INC	502.02
29		BALLOON ENDEAVOR INC	650	MIDWEST COLOR GUARD CIRCUIT	600
30		BATTLE-TESTED FOUNDATION	851	MOLLY WALKER	700
31		BIG CITY SWING, INC.	500	MONOGRAM ETCHED CRYSTAL	615
32		CALUMET PAINT & WALLPAPER, INC	822.01	MONTINI HIGH SCHOOL	700
33		CHICAGO HISTORICAL SOCIETY	500	NAPERVILLE PSYCHIATRIC VENTURES	702
34		CHICAGO OFFICE TECH GRP DBA COTG	721.84	NCS PEARSON, INC.	563.85
35		CHICAGO THEATRE GROUP INC	897	NEW YORK STATE HIGHER EDUCATION SE	696.01
36		CHLOE BALDWIN	800	NICHOLAS V. PAGANO, JR.	594
37		CHRISTOPHER CHUENG	500	NIESHL	592
38		CHRISTOPHER R. MANILA	963.47	NORTHERN ILLINOS DISTRICT NSDA	615

	A	B	C	D	E
39		CIEE INC	650	NORTHWEST PERSONNEL ADMINISTRATO	750
40		CLARA G TORRES	700	OLIVET NAZARENE UNIVERSITY	550
41		CMI, INC.	720	PARAMOUNT APPAREL	507.8
42		CONSOLIDATED HIGH SCHOOL DIST 230	530	PHANTOM REGIMENT DRUM & BUGLE COR	600
43		CONSORTIUM FOR EDUCATIONAL CHANGE	750	PIN2WIN, INC.	550
44		CRAIG HODGES	500	PITSCO, INC	885
45		CROWN TROPHY - WESTCHESTER	688.85	PORTA PHONE CO.	694.45
46		CUMMINS-ALLISON CORP.	529.41	PRO-LINE INDUSTRIAL PRODUCTS, INC	884.23
47		CYNMAR LLC	714.13	PROTOLIGHT, INC	834.1
48		DELUXE SMALL BUSINESS SALES INC	853.87	PROVIDENT LIFE & ACCIDENT INS CO	976.09
49		DEMOULIN BROTHERS & COMPANY	751.03	QUALITY FUND RAISING, INC	846
50		DISTRIBUTIVE EDUC. CLUBS OF AMERICA	850	RAYMOND VASCIANNIE	662.5
51		DOUBLE UP TECH LLC DBA MEALVIEWER	720	RIVERSIDE BROOKFIELD HIGH SCHOOL	795
52		DOUGLAS A. BOLTON	600	ROBERT J. RICHTER	954.63
53		DOWLING COLLEGE INC DBA DOWLING CA	794	ROBERT T. FANNING III	500
54		DRAMATISTS PLAY SERVICE, INC.	586.75	ROSEN PUBLISHING GROUP, INC.	995
55		EDWARD DON & COMPANY, INC.	808.44	SAINT VIATOR HIGH SCHOOL	900
56		ELLEN R. MAGIT	770	SANS INC	994.5
57		ELMHURST COLLEGE	750	SARAH ZEMATIS	500
58		EMMA COLLINS	600	SAUL FOX	700
59		EMORY UNIVERSITY	645	SCHOOL-BASED HEALTH ALLIANCE	500
60		ENTERPRISE HOLDINGS INC	901.94	SEUNG GYU CHOI	550
61		ESAM YOKANA	513	SOUTH SIDE CONTROL SUPPLY CO.	778.98
62		EVANSTON ROUNDTABLE L.L.C.	900	SPORTSMAN'S COUNTRY CLUB	504
63		EXPERIENTIAL SYSTEMS, INC	716.54	ST PATRICK HIGH SCHOOL	625
64		FASTENAL COMPANY	792.07	ST. CHARLES HIGH SCHOOL	605
65		FED ED	700	STANLEY R. WIEDEMAN	802
66		FORMLABS, INC	834.03	STAR BEACON PRODUCTS COMPANY, INC	886.6
67		FRED S. GAFRICK	887.5	STATE INDSTR L PRD CORP DBA:STATE CH	885.96
68		GC SERVICES LP	955	STEFANI M. AZORES-GOCOCO	665.82
69		GEORGES MUSIC OF FLORIDA INC	570	STERICYCLE INC.	758.84
70		GLENN STEARNS CHAPTER 13 TRUSTEE	855	STEVE KOCOUR	700
71		GLOBAL GLIMPSE	600	SUBURBAN LABORATORIES, INC.	576
72		GT PROPERTY SERVICES, INC	852	SUPERIOR SWIM TIMING LLC	700
73		HALLS RENTAL SERVICE	668.4	TARAH DICKERSON	857
74		HAROLD E. MORTON	685.18	THOMAS F. LIVATINO	625

	A	B	C	D	E
75		HAROLD JOSEPH PLACK	759	TIMOTHY JOHN COFFMAN	550
76		HENNIG GASKET & SEALS, INC,	696.72	TRACY LEVINE	688
77		HOLOCAUST MEMORIAL FOUNDATION OF	500	TRUBLUE LLC	560.23
78		HOMEWOOD-FLOSSMOOR HIGH SCHOOL	630	TRUSTEES OF COLUMBIA UNIV IN THE	638
79		HOOP MOUNTAIN MIDWEST BASKETBALL	625	UNITED PARCEL SERVICE INC.	545.8
80		HSYSTEMS PARENT CORP	595	USA MACHINE REBUILDERS, INC.	900
81		IL NETWORK OF CHILD CARE RESOURCE	929.45	VICTOR RARAU	661
82		ILLINOIS DEPT OF REVENUE	512.03	VLASIOS KOTSIFAS	712
83		ILLINOIS HEARTLAND LIBRARY SYSTEMS	710.35	VWR FUNDING, INC DBA:WARD'S SCIENCE	852.88
84		ILLINOIS PUMP, INC	725.14	WENGER CORPORATION	931
85		JAMES L. GLUECKERT	657.93	WHEELING HIGH SCHOOL	500
86		JEAN VICE	750	WILLIAM J. DRENNAN	638.32
87		JESSE SACKS	500	WILLIE R. COBB III (TREY)	500
88		JOAN B. HICKEY	550	YALE DEBATE ASSOCIATION	720
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	50
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	8,105,237
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	7
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	304,606
23		(Enter \$ Amount Here)