

	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				
2		and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.				
3		administrative office for public inspection.									
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SCHOOL DISTRICT/JOINT AGREEMENT NAME: Evanston Township H.S. Dist # 202

RCDT NUMBER: 05-016-2020-17

ADDRESS: 1600 Dodge Avenue

COUNTY: Cook

NAME OF NEWSPAPER WHERE PUBLISHED: Pioneer Press

DISTRICT TYPE

Elementary ☐

High School ☒

Unit ☐

ASSURANCE

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.

☒ YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	375,427
BUILDING & BUILDING IMPROVEMENTS	75,858,056
SITE IMPROVEMENTS & INFRASTRUCTURE	21,439,724
CAPITALIZED EQUIPMENT	6,676,401
CONSTRUCTION IN PROGRESS	1,209,631
Total	105,559,239

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	3,315
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	400
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	235
PART-TIME	
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.9882
OPERATIONS & MAINTENANCE	0.2229
BOND & INTEREST	0.0920
TRANSPORTATION	0.0266
MUNICIPAL RETIREMENT	0.0549
SOCIAL SECURITY	0.0549
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0120
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0103
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,006,428,290
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	906,917
TOTAL LONG-TERM DEBT ALLOWED	207,443,552
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	26,865,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	12.95%

NUMBER OF PUPILS ENROLLED PER GRADE

PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	960
TENTH	955
ELEVENTH	812
TWELFTH	795
SPECIAL	395
Total Secondary	3,917
Total District	3,917

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	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2019										
2											
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		27,733,803	2,882,407	717,332	2,230,308	210,299	917,546	4,138,446	2,645	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	28,503,352	3,143,335	1,298,474	375,553	1,548,004	0	0	168,538	0
10	Interfund Receivables	140	77,458	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	745,398	0	0	117,902	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	268,768	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	36,430	0	0	0	0	0	0	0	0
16	Total Current Assets		57,365,209	6,025,742	2,015,806	2,723,763	1,758,303	917,546	4,138,446	171,183	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	77,458	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	2,104,410	309,165	0	64,255	0	1,333,336	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	114,868	26,060	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	58,522	0	0	0	127,610	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	28,277,375	3,048,328	1,259,261	364,215	1,501,204	0	0	163,423	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		30,555,175	3,383,553	1,259,261	428,470	1,706,272	1,333,336	0	163,423	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		30,555,175	3,383,553	1,259,261	428,470	1,706,272	1,333,336	0	163,423	0
31	Reserved Fund Balance	714	268,768	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	26,541,266	2,642,189	756,545	2,295,293	52,031	(415,790)	4,138,446	7,760	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		57,365,209	6,025,742	2,015,806	2,723,763	1,758,303	917,546	4,138,446	171,183	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, 2019										
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	61,902,573	7,030,961	2,603,687	797,135	3,162,887	999,136	8,892	344,277	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,389,980	2,743	0	476,416	0	0	0	0	0
10	Federal Sources	4000	3,198,548	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		68,491,101	7,033,704	2,603,687	1,273,551	3,162,887	999,136	8,892	344,277	0
12	Rec./Rev. for "On Behalf" Payments	3998	15,938,037	0	0	0	0	0		0	0
13	Total Receipts/Revenues		84,429,138	7,033,704	2,603,687	1,273,551	3,162,887	999,136	8,892	344,277	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	39,792,233				1,031,496				
16	Support Services	2000	22,806,291	7,436,800		1,351,513	1,884,287	7,485,838		364,999	0
17	Community Services	3000	0	39,690		0	4,585				
18	Payments to Other Districts & Govt Units	4000	5,511,253	6,389	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,907,451	0	0			0	0
20	Total Direct Disbursements/Expenditures		68,109,777	7,482,879	2,907,451	1,351,513	2,920,368	7,485,838		364,999	0
21	Disb./Expend. for "On Behalf" Payments	4180	15,938,037	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		84,047,814	7,482,879	2,907,451	1,351,513	2,920,368	7,485,838		364,999	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		381,324	(449,175)	(303,764)	(77,962)	242,519	(6,486,702)	8,892	(20,722)	0
24	Other Sources of Funds	7000	0	2,000,000	0	0	0	2,000,000	0	0	0
25	Other Uses of Funds	8000	0	2,000,000	0	0	0	0	2,000,000	0	0
26	Total Other Sources/Uses of Funds		0	0	0	0	0	2,000,000	(2,000,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		381,324	(449,175)	(303,764)	(77,962)	242,519	(4,486,702)	(1,991,108)	(20,722)	0
28	Beginning Fund Balances - July 1, 2018		26,428,710	3,091,364	1,060,309	2,373,255	(190,488)	4,070,912	6,129,554	28,482	0
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2019		26,810,034	2,642,189	756,545	2,295,293	52,031	(415,790)	4,138,446	7,760	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, 2019												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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 Ave Evanston, IL 60202		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, 2019 , 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, 2019												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	61,902,573	7,030,961	2,603,687	797,135	3,162,887	999,136	8,892	344,277		0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	3,389,980	2,743	0	476,416	0	0	0	0	0	0	0
17	Federal Sources	4000	3,198,548	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		68,491,101	7,033,704	2,603,687	1,273,551	3,162,887	999,136	8,892	344,277		0	
19	Total Direct Disbursements/Expenditures		68,109,777	7,482,879	2,907,451	1,351,513	2,920,368	7,485,838		364,999		0	
20	Other Sources/Uses of Funds		0	0	0	0	0	2,000,000	(2,000,000)	0		0	
21	Beginning Fund Balances - July 1, 2018		26,428,710	3,091,364	1,060,309	2,373,255	(190,488)	4,070,912	6,129,554	28,482		0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0		0	
23	Ending Fund Balances June 30, 2019		26,810,034	2,642,189	756,545	2,295,293	52,031	(415,790)	4,138,446	7,760		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	Evanston Township H.S. Dist # 202						
7	05-016-2020-17						
8							
9	GROSS PAYMENT FOR CERTIFIDE PERSONNEL						
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	ADEOLU, ADEAPO		BATURONI, JOHN	CLARK, KARLA	ALPERSTEIN, JODI	ABPLANALP, CHARLES	
14	AGBEFE, MAWULI		DAVIS, KENNETH	COLEMAN, GINA	ARIAS, JOSE	AGIN, RICHARD	
15	AUGUST, KRISTIN		LYLE, MICHELLE	GRAY, EDWARD	BAHI, MICHAEL	AKINRINADE, CHANNING	
16	BRADLEY, SCOTT		STRUPEK, SAMANTHA	ISAAC, MARLA	BECK, ANDREW	ALLEN, DAVID	
17	BURROWS, GEORGE		TURMAN, GENE	KINSELLA, BRIAN	BERCOS, ANDREA	ALMAGUER, ELIZABETH	
18	CALDWELL, EVONNA		WINKLER, DEBRA	PATEL, VAISHALI	BONNER, SHELLEY	AMAKER, ALANA	
19	CANNATA, MELISSA			RAMIREZ, SUSAN	BRENT, ELIZABETH T	AREY, BETH	
20	CARRASQUILLA, MICHELLE			ROBERTS, ELIZABETH	BROCK, JEFFREY	BAKER, JENNIFER	
21	COLLAINS, CLEZEAL			SCHILTZ, LINDSAY	BROWN, ERIC	BARLOW, JEFFERY	
22	COZZI, ANTHONY				BUTLER, PETER	BARRETT, VALRIE	
23	DAVIS, SHAWN				BUTTON, ROBINA	BARRY, KEVIN	
24	DEETER, MICHAEL				CAIRO, SAMUEL	BAVIS, PETER	
25	DERSHIN, SHARON				CHAVDA, FERZANA	BECKER, AARON	
26	FERRER, FERNANDO				CHOUDANIAN, NELLI	BELGRADE, EVAN	
27	FORDE, MARK				CLEMONS, QUINTON	BOYD, NICHOLE	
28	GARBUIT, KARALYNN				CLIFTON, JAMIE	BRADY, JULIE	
29	GERBER, JILL				CURTIN, ALLISON	BRAMLEY, SCOTT	
30	GESSERT, KYLE				D'AMATO, CHRISTOPHER	BREWER, SUNSAHRAE	
31	GIBBONS, SEAN				DEMOYA, LARA	BROWN, ALEXANDER	
32	GREGORY-PHILLIPS, PATRICIA				DEWEESE, KATHERINE	BROWN, JOSHUA	
33	HALL, JAMIE				DUFFY, KEVIN	BROWN, KIWANA	
34	JOHNSON, BRITTANNY				DUFFY, DEANNA	BROWN, ROBERT	
35	KAMINSKI, RUSSELL				ELLIOT-SCHRIMMER, JODY	BUFIS, MATTHEW	
36	KING, MELINDA				FURUKAWA, KENZO	BUMBRY, CYNTHIA	
37	KOLINEK, AMANDA				GERSOWSKY, SARAH	CALIXTE, FRANZ	
38	KORN, BRETT				GETZOFF, CLAIRE	CAMPBELL, MARCUS	
39	KREMIN, REBECCA				GINSBERG, ANDREW	CAMPOS, FERNANDO	
40	LEONARD, CHARLES				GOLDENBERG, KAYLA	CANCHOLA, ARACELY	
41	LOOPER, ELI				GOODELL, MEGAN	CARDIS, RICHARD	
42	MARBERRY, RICHARD				GOODSON, JOANNA	CARNEY, AARON	
43	MELNICK, AARON				HABBERT, EMILY	CHAITKIN, DENISE	
44	MELTZER, REBEKAH				HANNAN, JEFFREY	CHAN, DAVID	
45	MIDDLETON, DIANE				HANSEN, DEBORAH	CHRISTIANSSEN, BETH	
46	MITCHELL, CHANTEL				ILSEMAN, MELANIE	CHUNG, NATACHA	
47	NAKANISHI, OLIVIA				ITHIER, ESTEFANIE	CONNIE, LESLIE	
48	NOYE, HENRY				IVERSON, KATE	CONSIGLIO, FRANK	
49	O'CONNELL, MARGARET				JOHNSON, KAREN	COOPER, CAROLINE	
50	O'CONNOR, KATHERINE				KELLY, KATHERINE	CORRIGAN, MICHELLE	
51	PARSONS, ERIK				KENNEDY-FARRELL, JOHN	COSTELLO, MELISSA	
52	PETRUSONIS, ANTHONY				KERN, RACHEL	CRUZ-MARQUEZ, GERMAN	
53	PHILIP, JENNY				KIENZLE, VICTORIA	CUEVAS, MARTA	
54	PRICE, TANIA				KLYN, LIESA	CURRY, NEVA	

	A	B	C	D	E	F	G
55		QUINN, ELIZABETH			KORITSARIS, JENNA	CURTIS, CYNTHIA	
56		RICHARDSON, RON			KREBS, THOMAS	CURTIS, JED	
57		ROSENBERG, ANNA			LAMBROPOULOS, CHRISTY	DECRAENE, PETER	
58		SCHMIDT, HELMUT			LANDMEIER, ANNA	DELACRUZ, PATRICIA	
59		SCHWARTZ, DAVID			LANI, MONICA	DELGADO, CLARE	
60		SHEPPARD, MARGARET			LIBOT, NATALIE	DEROUSSE, RANDAL	
61		SMITH, BRADLEY			LOPEZ, RAQUEL	DICKMAN, STEPHEN	
62		SPRINGER, DONALD			MANCINI, ERIN	D'ONOFRIO, RACHEL	
63		STELTER-HOGH, FRANK			MANILA, CHRISTOPHER	DORMAN, EVELYN	
64		TOMY, TANIYA			MARIEN, MINA	DORSEY, JAMILAH	
65		TUNG, CHING			MILLER-BERRY, ASHLEE	DRAGANSKI, THOMAS	
66		VALLIERE, VANESSA			MINER, SARAH	DRISCOLL, MATTHEW	
67		VERDAGUER, JAMES			MOREL, TRACY	DUBROW, DANIEL	
68		WILLIAMS ROREM, LINDA			MORGAN, PAMELA	DUSOLD, ELIZABETH	
69		WONG, GEORGE			MORTON, JOHN	EDDY, DAWN	
70		WRIGHT, EARLETTE			NICHOL, HALEY	EHMKE, SABRINA	
71					NUNEZ, ALAN	ELLIS, MICHAEL	
72					ODISHO, NANCY	ENGEL, KATRINA	
73					OGBORN, CURT	FARMER, WILLIAM	
74					PELAYO, KATIE	FEELEY, DAVID	
75					PEREZ, GABRIELA	FELDMAN, JOVANNA	
76					PERIC, IVANA	FIERER, ELLEN	
77					PERRIN, JOHN	FOECKING, TIMOTHY	
78					PIERSON, JESSICA	FREEDMAN, ELIZA	
79					QUINTERO, ANTONIO	FRIEDMAN, CAROL	
80					RANIERI, DEBORAH	FUERTE, CYNTHIA	
81					REGAN, WHITNEY	GATCHELL, TERRY	
82					RICE, CECILIA	GATES, MICHELLE	
83					ROGERS, CATHERINE	GEHL, NICHOLAS	
84					ROMANELLI, GRAZYNA	GEORGANTAS, CLARE	
85					RONCONE, LISA	GESKY, LUELLA	
86					ROSEN, MIRIAM	GILROY, CORY	
87					RUBER, GREGORY	GONZALES, AMY	
88					SABBARA, DEMA	GORDON, DARLENE	
89					SAENZ, CHRISTIAN	GORDON, GLENFORD	
90					SCHELBERT, GION MATTHIAS	GRAHAM, TRAECE	
91					SCHERER, MONICA	GRANITO, TERESA	
92					SIMOS, WILLIAM	GREEN, MICHELLE	
93					SLEFO, AMANDA	GREER, AMBER	
94					SOBEL, ALISSA	GROSS, LYNN	
95					SPRENGELMEYER, THOMAS	GULATI, DIVYA	
96					TEONIC, JENNIFER	GUTSTEIN, ELIZABETH	
97					THOMPSON, ERICA	HALLER, GARY	
98					VELASQUEZ, AMALIA	HAN, CHRISTIAN	
99					WANNINGER, TARYN	HANLEY, MARITA	
100					WILLIAMS, ANASTASSIA	HARRIS, CHAD	
101					WOODS, TARHONDA	HART, ALICIA	
102					YEHIA, YOSRA	HARTLEY, ELIZABETH	
103					YITREF, GEDION	HEINEMAN, MARYJOY	
104					ZEPEDA, SALVADOR	HELD, ADAM	
105						HERBERT, TIMOTHY	
106						HILL, KAMASI	
107						HINKLE, LETITIA	
108						HOLLOWAY-NELSON, ANITRA	

	A	B	C	D	E	F	G
109						HOLMES, TAMIE	
110						HOUSTON, TERESA	
111						HURLEY, PATRICIA	
112						IMBO, TERRI	
113						ISAAC, KARA	
114						JERVIS, LETAY	
115						JOHNSON, ANTHONY	
116						JOHNSON, NICOLE	
117						JONES, SAMOANE	
118						JOYCE, KARILYN	
119						KAISER, MATTHEW	
120						KEATING, MELANIE	
121						KERWIN, KATHRYN	
122						KHANDHAR, AVANI	
123						KING, ANTHONY	
124						KINZIE, TAYA	
125						KOHLER, BRIAN	
126						LANE, NICOLE	
127						LAPOINTE, DEMIAN	
128						LATHAM, WILLIAM	
129						LAWRENCE, JONATHAN	
130						LEIBFORTH, DALE	
131						LITT, ALICE	
132						LIVATINO, CHRISTOPHER	
133						LIVATINO, MARIE	
134						LOEPPERT, ALISON	
135						LUCAS, STEPHEN	
136						LULLA, TINA	
137						MAGUIRE, KATHLEEN	
138						MALLORY, JULIE	
139						MANICKE, JOSEPHINE	
140						MARKGRAF, ADAM	
141						MARKS, KIMBERLY	
142						MATON, PETRA	
143						MCALPIN-TONEY, GANAE	
144						MCARDLE, LAUREN	
145						MCCLLENEGHAN, WHITNEY	
146						MCMEANS, DARIA	
147						MEIER, SCOTT	
148						MICHELS, NATHAN	
149						MICKELSON, JOHN	
150						MILLINGTON, BRYAN	
151						MILLS, JACOB	
152						MINER, ANDREW	
153						MISHINGER, INNA	
154						MOORE, AMY	
155						MORRIS, KAREN	
156						MORRIS, SONDRRA	
157						MURPHY, BRIAN	
158						NEAL, JENNY	
159						NEILL, MARA	
160						NELSON, AMY	
161						NEWMAN, DESHANA	
162						NIHARRA, ICIAR	

	A	B	C	D	E	F	G
163						NORD HAMILTON, STACEY	
164						OBERMAN, LISA	
165						OCHOA, ROSETTE	
166						O'CONNOR, KANDY	
167						OGURA, MAKOTO	
168						O'MARA, MARY	
169						OSMELAK, JANE	
170						O'TOOLE, ELIZABETH	
171						PARKER, NICOLE	
172						PAYNE, PATRICIA	
173						PEARSON, GINA	
174						PETROF, MARGARET	
175						PIEKARZ, LEAH	
176						PIERCE, ANYA	
177						POLLACK, MELISSA	
178						POLLACK, TARA	
179						POND, MICHAEL	
180						RAISNER, HILDA	
181						REED, MARY THERESA	
182						REES, THOMAS	
183						REIMER, NEIL	
184						REINHARDT, JAMIE	
185						REYNOLDS, CAROL	
186						ROBERTS, LESLEY	
187						ROBINSON, KEITH	
188						ROMANO, MARIANA	
189						ROSE YODER, BLAIRE	
190						ROSE, WINSTON	
191						RUOCCO, PAOLA	
192						SALINAS, RODOLFO	
193						SANGHA-GADSDEN, ANGELA	
194						SCHENCK, FRED	
195						SCHNATTERLY, CASSIE	
196						SCHROEDER, ELIZABETH	
197						SEAVER, ERIKA	
198						SEGALL, ANDREW	
199						SEIBOLD, MARLA	
200						SHAKUR, ABDEL	
201						SHANAHAN, WILLIAM	
202						SHULMAN, ELIZABETH	
203						SILKAITIS, TIMOTHY	
204						SKLAR, JAMES	
205						SKWERES, SHEILA	
206						SLACK, SHARON	
207						SLATON, ADRIANE	
208						SORIANO, PEDRO	
209						SOTNICK, JULIAN	
210						SPEIGHT, STEVEN	
211						SPILLANE, SUSAN	
212						STANEK, JAY	
213						STEIDLEY, CRYSTAL	
214						STEPHENSON, JOHN	
215						STONE, BRIAN	
216						SU, ROBERT	

	A	B	C	D	E	F	G
217						SUCCE, MARX	
218						SULLIVAN, KATHLEEN	
219						TEMPONE, JENNET	
220						THAWANI BUCIO, ANITA	
221						TIZIANO-DREHER, TINA	
222						TODOROVSKA, PETYA	
223						TOTSCH, JEFFREY	
224						TURNER, CHRISTOPHER	
225						VAN KREY, MICHAEL	
226						VAZQUEZ, MICHELLE	
227						VERBRICK, AMY	
228						VILLANUEVA, JOSEPH	
229						VONDRACEK, MARK	
230						WALKER, TOLY	
231						WALLS, LANE	
232						WALSH, MATTHEW	
233						WALTER, LISA	
234						WEBER, JENNIFER	
235						WEBER, KATHLEEN	
236						WEINER, JOEL	
237						WHITE, DONDELAYO	
238						WILBURN, MONTELL	
239						WILCZYNSKI, JAMES	
240						WILLIAMS, TENESHA	
241						WILSON, TRANQUIL	
242						WINCHESTER, COREY	
243						WITHERSPOON, ERIC	
244						WOOL, STEVEN	
245						XU, YIYI	
246						YOUNG, SARA	
247						ZARATE-ORTEGA, MARTHA	
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GROSS PAYMENT FOR NON-CERTIFIED 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>
262				
263	ALLEN, RYAN X	ACEVEDO, LUIS	AIDEN, BRENDA	AGNEW, CHARLIESE
264	ARTHURS, KIM	ADAMES-CORDERO, MARIA	ALEXANDER, RICHARD	ALILE, BRIGHT
265	BECKER, RACHEL	ALFARO, ALEARSI	BAEZ, RAUL	ANDERSON, NATHAN
266	BOLIS, MUNIRAH	ARSENIC, BRANKO	BAILEY, HAROLD	AUGER, KEVIN
267	BUNNI, DALIA	AUGUSTA, KEVIN	BANJANIN, ANKICA	AUSTIN, LEE
268	CETINA, ALLISON	BARNES, RONALD	BAUMGARTNER, JOEL	BABB-FOWLER, CARL
269	CHARLES, DEDDY	BATES, MONA	BIGLARI, HOSSEIN	BERTSCHE, JOANNE
270	COLE, OPEL	BAYSTON, CHRISTOPHER	BOLLINGER, DORA	BONNER, VALERIE

	A	B	C	D	E	F	G
271		COLLINS, TERRELL	BELL, TERRON	BROOKS, NICOLE	BROWN, ALTHEA		
272		COULTER, CHRISTINE	BOGAN, JR., ROBERT	CARDOSO, JUAN	BURZAWA, MICHAEL		
273		COX, JAMES	BRADLEY, AARON	CERVANTES, MERCEDES	CAMPBELL, TOYA		
274		CWIEKA, ANTONINA	BROWN-POWELL, TRACI	CLARKE, STEVE	CASSIS, LLOYD		
275		DIXON, TAFARI	CARRA, CHARLES	COLAS, KIARA	COLLINS, MARY		
276		ESTRADA, NICOLASA	CASELBERRY, MARION	COLEMAN, PHILINDA	CONSTANTINE, GRETCHEN		
277		FARRIS, RAYMOND	CHADWICK, JESSICA	CONRAD, LISA	COOMBS, LORI		
278		FREEMAN, SHANNON	CHARLES, FRANTZCY	CRUZ, JENNIFER	CORCORAN, MIKE		
279		HALL, JHAID	CHATMAN, EVELYN	DELICH, ROXANNE	CRAWFORD, JOHN		
280		HARALAMB, IOANNA	CLARKE, DENISE	DERRICK, SHARON	DE LA FUENTE, ELIZABETH		
281		IVIC, NADA	CLARKE, LENWORTH	DIMITRASZ-WALSDORF, MARYANN	DIAZ, KELLY		
282		JAMBRUSIC, DRAGIC	CLARKE, VANROY	DIXON, LUSANE	DOBY, TERRENCE		
283		KABLAR, VEDRANA	CONNER, BARRY	EDEN, KAITLIN	DUNLAP, EDDIE		
284		KING, CARLEY	COOPER, LLOYANDRA	EDWARDS, PATRICIA	DUNMORE, SUE		
285		KING, DURELL	CORINS, JENNIFER	FOREMAN, VICTORIA	EDWARDS, ZANFORD		
286		KOVACIC, RACHEL	CORREA-BIRRUETE, ROSAURA	FULLER, NANCY	FERNANDEZ, MERCEDES		
287		LAGUERRE, ABNER	CRANSTON, CHRISTOPHER	GLADDEN, STEPHANIE	FUTRANSKY, DAVID		
288		LOUIS, EVELYN	DENNISON, FITZROY	GLOPPE, CHARLES	GARDENER, MIGUEL		
289		MAXEY-WIGGINS, AVA	DIMITRIJEVIC, JASMINA	HARRIS, SULAIN	GARDNER, ANGELA		
290		MILLER, CARLY	DON, JESSICA	HAYMAN, NOAH	GERAGE, VINCENT		
291		MOODY, JEFFREY	EGGERS, SUSAN E.	HENRY, DENEAN	GREGORY, CLARENCE		
292		PAUL EMILE, MARISA	EUBANKS, CLAUDE	HERNANDEZ, FERNANDO	GUERRERO, JOSE		
293		PEARSON-FRAZIER, DJUWANNA	EVANS, AVANNA	HICKMAN, STEPHANIE	HARBISON, CLARINDA		
294		PERKINS, KATHERINE	FEATHERSON, DANIEL	JACKSON, JULIE	HARDING, ANGELINA		
295		PETKOVIC, RUZICA	FLORES, LUCERO	JAMES, ERIC	HARDY, YOLANDA		
296		POMPILUS, DEMESVAR	FLOWERS, MARK	JOHNSON, DENISE	HARTER, ELIZABETH		
297		POWELL, DWAYNE	FLOWERS, RAYMOND	JONES, BRANDEN	HENRY, KIMBERLY		
298		RAKOVIC, JASMIN	FRANCELLINO, DANYEIL	JONES, CLINTON	HISLOP, JASMIN		
299		RATNER, VERA	FRIEDMAN, ANDREW	KINACI, ZEYNEP	HUNWICK, ANN		
300		REGGS, MARQUIS	GARCIA, FERNANDO	LEVY, LAURETTE	ILINSKIY, ROSTISLAV		
301		RIOS, JULISSA	GIROUX-BONEY, ERTHA	LEVY, ROWYAN	ISED, TAKUMI		
302		RUSIC, VESNA	GUNGER, PATRICIA	LOCKETT, LAKESHA	JENKINS, WILLIAM		
303		SANCHEZ, AMY	GURKLIS, MATTHEW	MAY, CHRISTOPHER	JOHNSON, ELIZABETH		
304		SARSOK, EMILY	HAMILTON, AARON	MAYNE, NECUS	KREEVICH, MARIA		
305		SOULELES, PANAGIOT	HAMILTON, LAUREN	MCCLAIN, JUNE	KRYS, KIMBERLY		
306		STEFANIS, VASILIKI	HERNANDEZ, ERIK	MCGEE-WILLIAMS, KAITLYN	LANDOWSKI, FRANK		
307		TAPIA, JESSICA	HICKE, THOMAS	MELENDEZ, MARTIN	LEO, JOHN		
308		TIPTON, JOHNNY	INGRAM, CARNELL	MEZA, JOSE	LEVY, BACCET		
309		TOMIC, BLAGA	IVERSON, SHARI	MILLER, CASSANDRA	LEVY, CARRIE		
310		TOMIC, STOJANKA	JOHNSON, BETTY	MITCHELL, MARTHA	MARTIN-WRIGHT, SHIRLEY		
311		TOMICIC, ANDJA	JOHNSON, KEITH A	MOHICA, DEBRA	MCKINNEY, VERONICA		
312		TROTTO, DYLAN	JOHNSON, LATOYA	NANCE, BRENT	MEO, RUDOLPH		
313		VAGGELATOES, EVANGELIA	JOHNSON, TAMIKA	NAUGHTON, PETER	MILAM, CHARLIE E III		
314		WHITE, ALICIA	JOHNSON, TARRA	PETROS, DANIELLE	MIMMS, GERALD		
315		ZELENOVIC, DOBRILA	KOONS, MEGHAN	PHILLIPS, DONALD	MINESTRA, KIMBERLY		
316			KULJANIN, DJORDE	PLUMMER, CAVINE	NEAL, KIRK X		
317			MAGIERA, DIANNE	PONCE, RONALDO	NEAL, LISA		
318			MALONE, ANGELA	POTAMITES, KATHERINE	NESTER-DETWEILER, DANIEL		
319			MARIJANOVIC, MILKA	RAPISARDO, CHRISTOPHER	OLTHOUSE, JEFFREY S		
320			MARRIOTT, MADGE	ROBINSON, ANTHONY	PARKER, HAZEL		
321			MASSIE, JANE	SCHMIDT, SARAH	PENICK, TINA		
322			MATHEW, NINAN	SEXTON, GLORIA	READY, PATRICK		
323			MICHEL, SIMONA	STANLEY, FELICA	RICHKO, RUDOLPH		
324			MITCHELL, SHAHARA	STARK, SABRINA	RODINO, MARY		

	A	B	C	D	E	F	G
325			MONTENEGRO, DAVID	TRNIC, RADMILA	ROSEN, ADRIENNE		
326			MORAGNE, STACEY	VALME, JEAN	RYAN, DANIEL		
327			MORALES, DOYLA	VANEGAS CRUZ, MARICARMEN	SANDLER, LEON		
328			MURRAY, AUBREY	WENZEL, KEN	SCHUETZNER, MATTHEW		
329			NAZAROF, BRIAN	WIDEMAN, KATHY	SHEPHARD, CHELSEA		
330			NCUBE, SAMKELE	WILSON, CYNTHIA	SIMMONS-CHILDRESS, GAIL		
331			NELSON, GERALD	WILSON, SHEILA	STEWART-MORGAN, SYLVIA		
332			PALACIOS, MIGUEL	WOODS, LATRISHA	STEWART, VINCENT		
333			PARISIEN, MARIE-EDMONDE		STOCKER, LOIS MIDGE		
334			PETTIGREE, LALITA		WILLIAMS, KENDRA		
335			PONCE, RENATO				
336			POSTER, ANDRE				
337			PROCTOR, MARIO				
338			RIVERA, ERNESTINA				
339			ROBINSON, JENNIFER				
340			ROBINSON-WATTS, DIONIS				
341			RODRIGUEZ, STEPHANIE				
342			ROSEMOND, CARLTON				
343			ROSEMOND, KATHARINE				
344			SAIS, HNETU NETER				
345			SHERMAN, SHAUN				
346			SIMON, MARY				
347			SMITH, MARK				
348			SOSA, EMILY				
349			STALLWORTH, ALUFORED				
350			STOJILJKOVIC, SUNCICA				
351			STRAUSBURGER, INGRID				
352			TARRANT, SIRPRIZE				
353			TAYLOR, DANTE				
354			THOMAS, ALEX				
355			VENTO, WILMA				
356			WALLACE, KRISTY				
357			WELLINGTON, EVERTON				
358			WHIRITY, PATRICK				
359			WHITE, PHILLIP				
360			WHITEHEAD, DARNELL				
361			WILKE, HANNAH				
362			WILLIAMS, JEREMIAH				
363			WILLIAMS, MICHAEL				
364			WILLIAMS, TRACEY				
365			WILLIAMS-BROWN, BILALIAN				
366			WOODSON, KEITH				
367			ZEINEDDINE, NADA				
368			ZIRIN, ANNIE				
369			ZOCCOLI, JAMES				
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	A	B	C	D	E
1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection</i>				
3					
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	SALAMONE SUPPLIES INC	2,505		PITNEY BOWES INC	10,494
9	DEMCO INC	2,527		LORENZO MEDRANO	10,633
10	TRAVERS TOOL CO, INC	2,535		STRATEGIC FINANCIAL SOLUTIONS, INC.	10,730
11	EXPERIENTIAL SYSTEMS, INC	2,546		PRAXAIR DISTRIBUTION, INC.	10,731
12	TRUENORTH TRAVEL SOLUTIONS	2,553		EVERASE CORPORATION	10,741
13	MF ATHLETIC CO INC	2,573		THE TALKING FARM	10,920
14	IDA JOYCE SIA	2,613		HILL MECHANICAL DBA:THE HILL GROUP	10,982
15	ILLINOIS PUMP, INC	2,616		NELS J. JOHNSON TREE EXPERTS, INC.	11,125
16	ECMC	2,638		ASC PUMPING EQUIPMENT INC	11,372
17	JEDSTOCK INC	2,640		L&W SUPPLY CORP DBA:CHICAGO AREA B	11,460
18	VWR FUNDING, INC DBA:WARD'S SCIENC	2,683		MCKENNA AUTOMOTIVE	11,475
19	HEARTLAND PAYMENT SOLUTIONS	2,685		TURNITIN, LLC	11,519
20	BLUETARP FINANCIAL INC DBA:NORTHE	2,696		LANDSCAPE FORMS, INC	11,661
21	MENARD CONSULTING INC	2,700		SCHUMANN PRINTERS INC	11,830
22	ENTERPRISE HOLDINGS INC	2,704		KNOWBE4	11,943
23	SOUTHWARD & ASSOCIATES INC	2,708		COMPUTER POWER SYSTEMS, INC	11,976
24	NORTHFIELD TWNSHP D225 DBA:GLENB	2,715		POLAR ELECTRO INC.	12,043
25	THINK INK, INC.	2,744		COMPUTER SERVICES & CONSULTING, INC	12,250
26	NCH CORPORATION	2,744		PROTECTIVE LIFE INSURANCE COMPANY	12,429
27	JONES & BARTLETT LEARNING, LLC	2,750		BEN BEATOM DBA:M.C. GLASS & MIRROR	12,444
28	2014 HEALTH,LLC	2,770		COMPSYCH CORPORATION	12,514
29	GREAT MIDWESTERN MUSIC, INC.	2,795		MICHAEL R. BYRLEY	12,535
30	ENCYCLOPAEDIA BRITANNICA, INC.	2,800		LARSON EQUIPMENT & FURNITURE CO	12,627
31	SPORTSFIELDS, INC.	2,800		FLINN SCIENTIFIC, INC.	12,692
32	T-MOBILE USA INC	2,846		CLASSIC BOWL	12,710
33	BONO CONSULTING, INC.	2,850		GARVEY'S OFFICE PRODUCTS, INC	12,917
34	THE INNNOVATIVE DESIGN & GRAPHICS	2,878		MIDWEST LINEMEN RETREAT CAMP INC	12,925
35	EVERLASTING VALVE COMPANY	2,883		BRECHT'S DATABASE SOLUTIONS, INC.	12,948
36	IDEAL CHARTER, LLC	2,883		BALLARD SERVICES, INC	13,063
37	WILD GOOSE CHASE INC	2,925		A-1 SCREEN DBA:UNDERGROUND PRINTIN	13,267
38	DES PLAINES GLASS COMPANY	2,950		CENGAGE LEARNING INC	13,302
39	C&Z FIT LLL LLC	3,000		UNIVERSITY OF WISCONSIN SYSTEM DBA:	13,500
40	M&M LIMOUSINE & BUS SERVICES	3,000		GLOBAL EQUIPMENT DBA:GLOBAL INDUST	13,518
41	SMARTPROCURE INC	3,000		NICOR GAS	13,747
42	R C SCHRAMM, INC DBA:BROADWAY CO	3,035		STRATFORD FESTIVAL OF CANADA	13,777

	A	B	C	D	E
43	NATIONAL POWER RODDING CORP.	3,075		MONSTER ENTERTAINMENT INC	13,800
44	HAVE DREAMS	3,079		HALOGEN SUPPLY CO	13,927
45	CROWN CASTLE INTERNATIONAL CORP	3,079		PRO-AM TEAM SPORTS	14,272
46	J LYNS GARDEN DESIGN, LLC	3,090		EVANSTON POST OFFICE	14,450
47	FERNANDO RIVERA	3,100		ETHS FOUNDATION	14,510
48	CHEER DESTINY ALLSTARS LLC	3,145		AFFILIATED STEAM EQUIPMENT COMPANY	14,536
49	CARRIE M GOLDMAN SEGALL	3,150		HORIZON TEST PREP LLC	14,740
50	FOLLETT SCHOOL SOLUTIONS	3,177		LIONHEART CRITICAL POWER SPECIALIST	15,189
51	ILLINOIS STATE BOARD OF EDUCATION	3,177		FIRST COMMUNICATIONS, LLC	15,239
52	DEERFIELD HIGH SCHOOL	3,185		INGRAM INDUSTRIES INC	15,283
53	K-LOG, INC.	3,264		MIKE CHAPMAN	15,351
54	BIG FIRE SECURITY, INC.	3,278		STREAM DUDES LLC	15,485
55	MICHAEL EDMOND GRAY	3,300		FORECAST 5 ANALYTICS, INC.	15,500
56	TODD M CRANDALL	3,306		MAINE TOWNSHIP H.S. DIST 207	15,583
57	ANAGNOS DOOR COMPANY, INC	3,311		SHMOOP UNIVERSITY, INC.	15,750
58	USW HOLDING COMPANY LLC	3,336		JUSTIN KREGER DBA:VERTICAL WORKS	15,791
59	ANTHEM SPORTS LLC	3,355		B & H FOTO & ELECTRONICS CORP	15,913
60	LATISHA GRAHAM	3,367		JOHNNY PALMER	15,999
61	EVERLAST CLIMING INDUSTRIES INC	3,380		ANDERSON LOCK CO. LTD	16,002
62	EVANSTON MASONRY LLC	3,388		DESIGN COMFORT HVAC INC	16,100
63	FUNKADESI	3,500		ABT ELECTRONICS, INC.	16,190
64	JANET AMESSE	3,500		MASSACHUSETTS MUTUAL LIFE INSURANCE	16,400
65	LOUIS J. KRAUS, MD	3,500		MCGRAW-HILL EDUCATION, INC.	16,721
66	SPORTUP, INC.	3,500		ACCURATE BIOMETRICS	16,891
67	W.W. NORTON & COMPANY	3,520		ASSETGENIE, INC.	17,626
68	ALEXANDER CHEMICAL CORPORATION	3,536		AFFILIATED CUSTOMER SERVICE, INC	17,816
69	CAROLINA BIOLOGICAL SUPPLY COMPANY	3,576		STUDENT WELFARE/MANAGEMENT PERSONNEL	17,922
70	GOAHEAD MERCHANDISE LLC	3,593		NEW FINISH ELECTROSTATIC REFINISHING	17,940
71	AMERICAN SPECIALTY ADVERTISING	3,602		AMERICAN LITHOGRAPHY & PUBLISHING	17,998
72	RAE-MYRA HILLIARD	3,620		BRADFORD SYSTEMS CORPORATION	18,063
73	LOGMEIN USA INC	3,703		NAVIANCE, INC.	18,109
74	BEACON ACADEMY	3,712		SPRAY INSULATIONS INC	18,350
75	COMPASS HEALTH CENTER CHICAGO LLC	3,713		SPIRIT CRUISES LLC	18,350
76	LAKESHORE ATHLETIC SERVICES, INC	3,716		APPLE INC.	18,407
77	CRISIS PREVENTION INSTITUTE INC	3,724		FAMILY ACTION NETWORK	18,615
78	HENRICHSEN FIRE EQUIPMENT CO., INC	3,739		CLEAN HARBORS SERVICES INC	18,767
79	OFFICE REVOLUTION LLC	3,741		A&R DIAGNOSTIC SERVICE INC	18,875
80	ABC CLIO, INC.	3,800		INLINE DESIGNS, INC.	18,949
81	WINDY CITY LIMOUSINE COMPANY LLC	3,833		EARLEY INSULATION INC.	19,185
82	ADA SPORTS AND RACKETS, LLC	3,880		WAREHOUSE DIRECT INC	19,270
83	HUMIDIFIRST	3,882		AQUALAB WATER TREATMENT, INC	19,276
84	CHICAGO MOTOR COACH	3,886		PROQUEST LLC	19,397
85	MADISON'S SEASONAL SERVICES, INC	3,888		COGENT COMMUNICATIONS, INC.	19,669

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86	WELLSPRING RR INV.DBA ALL SEASONS	3,901		ERIK ELECTRIC CORP DBA:CHRIS ELECTR	19,828
87	JAMF SOFTWARE, LLC	3,906		CENTER FOR INDEPENDENT FUTURES	19,938
88	EASTBAY INC	3,921		DISTRIBUTIVE EDUCATION CLUBS OF ILL	19,992
89	BILL'S HEATING AND AIR CONDITIONING	3,935		COMPASS HEALTH CENTER, LLC	20,360
90	TRAMCO PUMP COMPANY	3,941		VEROTOWN LLC	20,680
91	MICHAEL ZACHARY JOHNS	3,950		ACTIVE ELECTRICAL SUPPLY CO	20,916
92	LYNN CLAWSON TRAUTMANN	3,965		MIKE'S CANDY STAND	20,930
93	PARTAC PEAT CORPORATION	3,969		FRONTLINE TECHNOLOGIES GROUP, LLC	21,139
94	GARDA CL WEST INC. CO 120	3,995		DEPARTMENT OF HUMAN SERVICES	21,297
95	YOUNG MEN'S CHRISTIAN ASSOCIATION	3,996		NAVY PIER/SMG	21,327
96	THE CERTIF-A-GIFT COMPANY	4,000		DISRUPTIVE EQUITY EDUCATION PROJEC	21,400
97	CHICAGO TRANSIT AUTHORITY	4,000		KATRINA MASON	21,835
98	EVANSTON REBUILDING WAREHOUSE	4,000		FRANK COONEY COMPANY	22,458
99	I.U.O.E. LOCAL 399 ED TRAINING FUND	4,000		BOB'S DAIRY SERVICE	22,519
100	JEFFREY DON WAGGONER	4,000		ALPHA BAKING COMPANY, INC.	23,139
101	ULINE INC	4,013		UNITED DISPATCH LLC DBA 303 TAXI LL	23,597
102	NORTHWEST EVALUATION ASSOCIATION	4,050		HANSON ROOFING, INC.	23,645
103	HERTZ FURNITURE SYSTEMS LLC	4,055		THE LIFEGUARD STORE	23,931
104	BIO-RAD LABORATORIES, INC	4,072		COMCAST CABLE COMMUNICATIONS, INC.	23,938
105	STANDARD REGISTER	4,072		DATA MANAGEMENT INC	24,668
106	TRANE	4,076		THE THRESHOLDS	24,793
107	BIGSIGNS.COM	4,082		MORFIN LANDSCAPING INC.	24,897
108	LADONNA SNOW	4,104		SEIU - LOCAL 73	24,940
109	NATIONAL SCHOOL BOARDS ASSOCIATION	4,165		HALDEMAN-HOMME, INC	25,236
110	HEWLETT PACKARD ENTERPRISE COMPANY	4,200		SANS INC	25,492
111	COURTNEY L. DIRKSEN, PH.D.	4,200		YWCA EVANSTON/NORTH SHORE	25,598
112	DURA BILT FENCE II, INC.	4,225		RAJKO STRINIC DBA:R S CONSTRUCTION	25,900
113	BTAC ACQUISITION CORP DBA BAKER &	4,278		ILLINOIS ASSOC OF SCHOOL BOARDS	26,642
114	NILES TOWNSHIP DISTRICT 219	4,285		REVERE ELECTRIC SUPPLY CO	26,784
115	ANDREW MCCANN LAWN SPRINKLER CO	4,354		TRI-STATE TECHNOLOGIES	26,873
116	GREAT AMERICAN OPPORTUNITIES, INC	4,364		BBPM ASPHALT COATINGS, INC.	27,053
117	LANDMARK SIGNS INC	4,409		TRILOGY LACROSSE, LLC	27,249
118	AMIGOS LIBRARY SERVICES	4,500		LARSEN BROS ELEVATOR CORP DBA:LAKE	27,400
119	THE PHI GROUP INC DBA:eDOC COMMUN	4,509		JOHNSON CONTROLS, INC.	28,230
120	KIDDLES, INC	4,551		HEBREW COLLEGE	29,070
121	ENCORE ONE LLC DBA:GENERAL PARTS	4,577		CHICAGO LATIN FITNESS	29,300
122	SCHOOL SPECIALTY	4,621		DUDE SOLUTIONS, INC	29,431
123	GLENN STEARNS CHAPTER 13 TRUSTEE	4,626		ALBERT L FERGUSON	29,700
124	HARVARD DEBATE, INC.	4,645		TAKKT AMERICA HOLDING	29,775
125	BLACKBOARD, INC.	4,685		KELVIN COMPANY	29,880
126	TROPHIES BY GEORGE	4,694		ILLINOIS BELL TELEPHONE CO DBA:AT&T	30,029
127	CONSTRUCTION & GEOTECHNICAL MATI	4,702		JOSEPH ACADEMY, INC	30,218
128	HIGHWAY PRODUCTS	4,714		ALL AMERICAN SPORTS CORP	31,508

	A	B	C	D	E
129	PATLIN INCORPORATED	4,767		AURORA UNIVERSITY	31,690
130	ILLINOIS ASSOC. OF SCHOOL ADMIN	4,805		SINE, INC	32,870
131	ERNEST J. WACKERLINE, JR	4,950		STIVERS TEMPORARY PERSONNEL	33,362
132	IXL LEARNING, INC	4,950		ILLINOIS HIGH SCHOOL ASSOCIATION	33,498
133	WEST INTERACTIVE SRVCS CORPORATI	4,950		GROOT, INC.	34,281
134	CHRISTIE LITES CHICAGO LLC	5,000		HUB INTERNATIONAL MIDWEST LIMITED	36,000
135	ELIZABETH ANN STONE	5,000		CALVIN TERRERLL DBA:SOCIAL CENTRIC T	37,000
136	COMMONWEALTH EDISON COMPANY	5,026		BILL'S PLUMBING AND SEWER, INC.	37,151
137	GLENBROOK HIGH SCHOOL	5,084		MIDLAND PAPER COMPANY INC.	37,341
138	MCKESSON MEDICAL SURGICAL INC	5,117		TURO ELECTRICAL CONSTRUCTION INC	37,969
139	SASHA SMITH	5,150		NORTHWEST SUBURBAN SPECIAL ED ORG	38,414
140	ROGERS PUMP SALES & SERVICE, INC	5,171		AIRWAYS SYSTEMS, INC.	39,192
141	SCHOOL DIST 203 NEW TRIER TWSP HIG	5,174		EVANSTON GRAPHIC	39,519
142	WENGER CORPORATION	5,211		MUSIC FOR ALL INC	40,795
143	BIBLIOTHECA, LLC	5,224		RANULFO TENORIO	40,900
144	JM IRRIGATION, LLC	5,263		INFANT WELFARE SOCIETY OF EVANSTON	41,000
145	SUPLES LTD.	5,272		PROFESSIONAL TOUCH PAINTING CORP	41,300
146	HOUGHTON MIFFLIN HARCOURT	5,297		EVANSTON LUMBER COMPANY, INC.	41,763
147	STANDARD LUMBER COMPANY	5,307		ILLINOIS DEPT EMPLOYMENT SECURITY	41,943
148	KKTP INC, DBA CROWN TROPHY OF SKC	5,311		HR IMAGING PARTNERS, INC.	42,204
149	SHI INTERNATIONAL CORP	5,371		UNITED STATES POSTAL SERVICE	42,265
150	NORTH CHICAGO IRON WORKS, INC	5,380		KELLERMEYER GODFRYT HART, P.C.	42,586
151	INTERNATIONAL UNION OPERATING ENC	5,388		MILLER COOPER & CO., LTD	42,625
152	SUNBELT RENTALS, INC.	5,400		SAFE HAVEN SCHOOL	42,642
153	VILLAGE OF HOFFMAN ESTATES	5,400		COMMERCIAL SPECIALTIES INC	43,188
154	HARRIS EQUIPMENT CORPORATION	5,407		FULL CIRCLE LEADERSHIP CENTER	43,330
155	UCP SEGUIN OF GREATER CHICAGO	5,465		EVANSTON IMPRINTABLES INC	43,634
156	SERVICE BUILDING MAINTENANCE, INC.	5,485		FELICITY SCHOOLS LLC	44,873
157	BYRNES & WALSH, LLC	5,500		CHG ALT ED HOLDING CO DBA:CAMELOT T	45,481
158	ROXANNE STEVENSON	5,500		GREEN ASSOCIATES, INC.	45,677
159	ANIXTER INC	5,530		SENTINEL SHIELD GROUP, LLC	46,386
160	NEFF MOTIVATION INC DBA:THE NEFF C	5,573		DE LAGE LANDEN FINANCE SERVICES	46,398
161	BHFX LLC	5,579		TRIMARK MARLINN LLC	48,387
162	CLUB COLORS BUYERS LLC	5,607		OCONOMOWOC DEVELOPMENTAL TRAININ	48,388
163	CHICAGO TRIBUNE/SUN-TIMES MEDIA G	5,623		STANTON MECHANICAL, INC.	49,102
164	THOMAS E. KAISER	5,650		RENAISSANCE LEARNING, INC.	49,456
165	WINDSTAR LINES, INC.	5,723		ETHS SUPPORT SYSTEM ASSOCIATION	50,735
166	MARCH INDUSTRIES	5,852		ANCHOR MECHANICAL, INC.	51,223
167	BLICK ART MATERIALS LLC DBA:DICK BL	5,865		EVANSTON COMMUNITY FOUNDATION	51,500
168	EVANSTON WILMETTE GOLF COURSE	5,935		MARR CHICAGO PIZZA	54,357
169	YOUNG ENTREPRENEUR PUBLISHING G	6,000		WILLIAM IVAN NAVAS	55,813
170	TOM VAUGHN STANDING TRUSTEE	6,006		CHICAGO SIGNATURE SERVICES, LLC	56,286
171	JOHN W GASPARINI INC DBA:MARK'S PL	6,020		ATHLETICO MANAGEMENT LLC	56,644

	A	B	C	D	E
172	ISAC C/O TRANSWORLD SYSTEMS, INC	6,041		NORTHWESTERN UNIVERSITY	57,699
173	COOKS DIRECT INC	6,048		CINTAS #22 DBA:CINTAS CORPORATION #2	57,858
174	MTI ENTERPRISES INC	6,060		LAWRENCE HUGHES DBA:HUGHES LOCK &	57,898
175	ENGINEERING CONSULTING SERVICES I	6,075		APEX LEARNING INC	60,375
176	ZOHO CORPORATION	6,111		OMBUDSMAN EDUCATIONAL SERVICES LT	60,540
177	TENNANT SALES & SERVICE CO	6,162		MARK VEND CO	60,990
178	BURRIS EQUIPMENT CO.	6,211		SANDRA A SILVERN DBA:MIDWEST LANGU	62,037
179	E2E EXCHANGE, LLC	6,257		US BANK NATIONAL ASSOCIATION DBA:US	63,041
180	ATHLETIC EQUIPMENT SOURCE, THE	6,342		REGAL BUSINESS MACHINES	64,707
181	YOUVISIT LLC	6,480		HONER SALINAS DBA SALINAS LANDSCAP	65,480
182	CRITICAL MENTION	6,500		TECHNOLOGY RESOURCE ADVISORS INC	68,233
183	MARSHALL PLUMBING SUPPLY INC	6,512		PCR CONSTRUCTION GROUP LLC	69,930
184	DAWNSIGNPRESS	6,646		INTERACTIVE HEALTH SOLUTIONS INC	74,085
185	MUSIC SERVICE OF CHICAGO DBA:EVAN	6,723		DEMPSTER STREET LLC	74,400
186	SNAP-ON EQUIPMENT	6,729		MIDWEST ENVIRONMENTAL CONSULTING	74,909
187	RANDI MANCINI	6,881		KESHET	75,248
188	TYCO FIRE&SECURITY MANAGEMENT, IN	6,914		BERGLUND CONSTRUCTION COMPANY	75,750
189	CHICAGO FILTER SUPPLY, INC.	6,927		SCHINDLER ELEVATOR COMPANY	76,465
190	SITEIMPROVE, INC.	6,970		TEXTBOOK WAREHOUSE, LLC	77,236
191	ANDREA VERSENYI	7,000		GET FRESH PRODUCE, INC	78,913
192	CHICAGO GREEN INSULATION, INC	7,000		WILMETTE LUCKE PLUMBING, INC	80,867
193	TUCAZ INCORPORATED	7,000		TURNING POINTE AUTISM FOUNDATION	80,895
194	J.E.B BATTERY DISTRIBUTION INC	7,077		METROPOLITAN LIFE INSURANCE DBA:ME	81,505
195	FAIRWAY GOLF CARS, INC.	7,100		ROSBOROUGH PARTNERS, INC.	82,340
196	PSAT/NMSQT	7,172		OFFICE DEPOT, INC.	85,874
197	J W PEPPER & SON, INC	7,263		JEWISH CHILD & FAMILY SERVICES	92,043
198	SMITHEREEN PEST MANAGEMENT SERV	7,272		TWIN SUPPLIES, LTD.	94,829
199	GLOBAL VISIONARIES	7,300		ARLYN DAY SCHOOL, INC.	97,341
200	NATIONAL LIFT TRUCK INC.	7,441		JOHN SEON DBA:STAR'S CONTRACTORS	99,270
201	CONTINENTAL RESEARCH CORPORATIO	7,454		DELL MARKETING LP	106,927
202	GREAT AMERICA, LLC	7,458		WATERFALL CANYON ACADEMY	108,160
203	CODEHS, INC.	7,500		CHANGE ACADEMY AT LAKE OF THE OZAR	111,658
204	URBAN INDOOR SPORTS, LLC	7,534		PEARSON EDUCATION, INC.	113,888
205	DANIEL R. MCENERY DBA:MCENERY LAV	7,550		NORTHSHORE UNIVERSITY HEALTH SYSTE	120,357
206	RB SYSTEMS INC	7,595		PROFESSIONAL CLEANING SERVICE DBA:	128,766
207	NORTHEASTERN ILLINOIS UNIVERSITY	7,700		BOB ROGERS TRAVEL, INC.	130,480
208	SANDRA RENEE BLACK	7,770		MARYVILLE ACADEMY	132,896
209	CAPP USA	7,839		SEVERIN INTERMEDIATE HOLDINGS, LLC	134,088
210	DEPCO ENTERPRISES, LLC	7,870		CHADDOCK	134,671
211	SPEAR CORPORATION	7,912		FREDERIC L. CHAMBERLAIN CENTER INC	156,709
212	IDENTIPHOTO CO LTD	7,976		BRIDGE VIEW EXTENDED DAY SCHOOL	166,673
213	CARDOSI KIPER DESIGN GROUP, INC	8,000		UTAH YOUTH VILLAGE	168,005
214	KATHY L. MIEHLS	8,044		SIEMENS INDUSTRY, INC.	176,304

	A	B	C	D	E
215	COOK COUNTY TREASURER	8,059		VARSITY BRANDS HOLDING DBA:BSN SPO	180,534
216	TRAINING CONCEPTS INC	8,118		ORCHARD VILLAGE	183,211
217	NORTH SHORE ELECTRIC, INC.	8,250		KEWAUNEE SCIENTIFIC CORPORATION	183,981
218	W. W. GRAINGER, INC.	8,287		STUDIO GC, INC.	189,075
219	LIBRARY FURNITURE INTERNATIONAL	8,388		COLLEGE ENTRANCE EXAM	194,970
220	RETAIL FINANCE CREDIT SERVICES, LLC	8,519		FRANCZEK PC	204,543
221	MIDWEST INDUSTRIAL LIGHTING INC.	8,544		ETHS TEACHERS COUNCIL	218,032
222	THE FLOLO CORPORATION	8,612		CHALLENGER DAY PROGRAM, LTD	219,524
223	LRS HOLDING LLC - PIT STOP	8,624		NORTH COOK YOUNG ADULT ACADEMY	229,074
224	JOSTENS INC	8,674		CITY OF EVANSTON	232,456
225	BUCHANAN PUMP SERVICE AND SUPPLY	8,675		SPECIAL EDUCATION SERVICES	242,853
226	TRACKTIK SOFTWARE INC	8,680		CONSTRUCTION SOLUTIONS OF IL INC.	245,026
227	RHODA MIRIAM	8,860		COMPASS TRANSPORTATION LLC	246,880
228	TOURNESOL SITEWORKS LLC	8,883		LAKEMARY CENTER, INC	255,720
229	WELDING INDUSTRIAL SUPPLY DBA:WIS	8,982		BELLEFAIRE JCB DBA:MONARCH CENTER	294,834
230	THE LEARNING HOUSE	9,041		COLFAX CORPORATION	304,423
231	INTERSTATE ELECTRONICS COMPANY	9,227		DIRECT FITNESS SOLUTIONS, LLC	308,353
232	ERIC BARNES INC	9,229		ALLTOWN BUS SERVICE	385,447
233	SUNESYS, LLC	9,236		NEW HOPE ACADEMY LTD	393,571
234	PACIFIC EDUCATIONAL GROUP, INC	9,485		LESLIE SHANKMAN SCHOOL CORP DBA:SC	401,114
235	OAKTON COMMUNITY COLLEGE	9,514		EXELON CORP DBA:CONSTELLATION NEW	418,078
236	ASMO INCORPORATED	9,517		THE COVE SCHOOL	463,902
237	JC LICHT, LLC	9,537		TROOP CONTRACTING, INC.	471,835
238	J W ASSOCIATES SCHL EQUIP SPECIALT	9,604		NORTHERN SUBURBAN SPEC ED DISTRICT	491,684
239	STEVE WEISS MUSIC	9,668		CITICARE SERVICES, LLC	533,765
240	MARILYN O. MARSHALL CHPTR 13 TRUS	9,687		CONSTELLATION NEWENERGY, INC.	613,467
241	WORK N' GEAR LLC	9,718		COLLECTIVE LIABILITY INSURANCE COOP	627,564
242	PEER SERVICES, INC.	10,000		GORDON FOOD SERVICE	646,823
243	ARIES CHARTER TRANSPORTATION, INC	10,002		FIELDTURF USA, INC	658,492
244	U.S. DEPARTMENT OF EDUCATION	10,019		CDW LLC DBA:CDW GOVERNMENT	792,941
245	DEVON L ALEXANDER	10,050		BOARD OF ED DBA:EVANSTON/SKOKIE CC	1,022,291
246	ARTHUR J GALLAGHER RISK MGMT SVC	10,100		E JOHN LOBERG	1,065,843
247	SCHOOL HEALTH CORPORATION	10,171		G.E. RIDDIFORD COMPANY	1,112,596
248	BILL LANE & ASSOCIATES	10,360		W.B. OLSON, INC.	2,286,955
249	AGILE SPORTS TECHNOLOGIES	10,404		HEALTHCARE SERVICE CORP DBA:BLUE C	7,380,812
250					
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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	BUSHRA AMIWALA	1,000		LOBBYGUARD SOLUTIONS, LLC	1,500
13	LIQUID CONCESSIONS	1,000		MARITZA P. FIGIEL	1,500
14	PREMIER LAND SURVEYING L.L.C	1,000		MICHAEL A. WYLIE	1,500
15	QUEST SOFTWARE INC	1,010		NANCY M. FIGEL	1,500
16	RENEE CARLSON DBA:FISCHER BROTHERS	1,020		PAMELA M. BAUMGARTNER	1,500
17	ACUITY SPECIALTY PRDCTS,INC DBA:ZEP SALE	1,021		PAMELA SLOAN	1,500
18	LAKE-COOK DISTRIBUTORS, INC.	1,028		RAYMOND JAMES & ASSOCIATES, INC.	1,500
19	NAPERVILLE HIGH SCHOOL	1,030		RICHARD J. WEILAND DBA:R.J. WEILAND	1,500
20	PROMO DIRECT	1,035		RICHARD KAPLAN	1,500
21	LAGUNA CLAY COMPANY	1,037		ROBERT P. DOMASIK	1,500
22	LEISERV LLC	1,050		SCOTT L. BOWYER	1,500
23	HIGHLAND PARK HIGH SCHOOL	1,055		SEMADAR B. SIEGEL	1,500
24	ALBERT W. MCKENNEY DBA:ICOR PRODUCT	1,059		THOMAS J. CHMELA	1,500
25	POLL EVERYWHERE	1,063		TIM V. RICHARDSON	1,500
26	ILLINOIS SCHOOL SERVICES, INC.	1,063		TRACY M. AUTRY	1,500
27	MICHAEL E. ONAGA	1,072		WOODLAND VALUATION SVC LLC DBA:APPRAISAL	1,500
28	BALLOONS BY TOMMY, LLC	1,075		AMAZON CAPITAL SERVICES INC	1,512
29	WARREN TOWNSHIP HIGH SCHOOL	1,078		SOUP AT SIX	1,519
30	PANTHER RENTAL FENCE	1,079		HAROLD JOSEPH PLACK	1,523
31	RED JUMPER LTD	1,080		3B GROUP LLC DBA:NATIONAL SEED	1,543
32	RANDY BRICKMAN	1,088		MASSACHUSETTS INSTITUTE OF TECHNOLOGY	1,550
33	MKC ENTERPRISES CORP DBA:FASTSIGNS	1,089		DEMOULIN BROTHERS & COMPANY	1,575
34	DANIEL SZEWCZYK	1,092		STEVEN JON HARP	1,584
35	NORTH SUBURBAN DECA	1,100		CHICAGO AREA ALTERNATIVE ED (CAEAL)	1,600
36	THE SPECIALIZED MARKETING GROUP	1,106		FRED REED, JR.	1,600
37	EMORY UNIVERSITY	1,110		THE FITNESS CONNECTION CO.	1,600
38	EMERA RICHMOND	1,120		XOXXOX CHARTER BUS SERVICE INC.	1,600

	A	B	C	D	E	F
39		MACMILLAM HOLDINGS LLC DBA:MPS	1,120		JULIANNE RUSSELL	1,606
40		ARNOLD C SAMUELS, M.D.	1,125		COMMUNITY HIGH SCHOOL DIST 128 DBA:LIBERTY	1,610
41		LASER PRO COMPANY, INC.	1,142		YOLANDA KIM	1,644
42		JEWEL FOOD STORES	1,142		OAK PARK-RIVER FOREST HIGH SCHOOL DIST 200	1,660
43		FULL COMPASS SYSTEMS LTD	1,150		NUTRI-LINK TECHNOLOGIES, INC.	1,680
44		QUINLAN & FABISH MUSIC CO, INC.	1,152		PUBLIC ENGINES, INC.	1,680
45		ROCKFORD BOARD OF EDUCATION	1,154		MK SANDWICHES DBA SUBWAY	1,688
46		NICHOLAS V. PAGANO, JR.	1,157		JEFF SCHWARZ	1,688
47		LUMA AUDIO & VIDEO, LLC	1,158		GREAT LAKES CLAY & SUPPLY	1,691
48		NORTH SHORE SIGN CO. INC	1,160		WILLIAM V MACGILL & CO.	1,694
49		HILLSIDE FREE METHODIST CHURCH	1,164		THOMAS A. MOLLOY, LTD	1,700
50		MASTER BUILDERS CHURCH OF EVANSTON	1,164		ICE (ILLINOIS COMPUTING EDUCATORS)	1,715
51		DOWLING COLLEGE INC DBA:DOWLING CATHOLIC	1,164		MLZ PRODUCTIONS	1,715
52		EBSCO INDUSTRIES, INC DBA:EBSCO INF	1,178		PHONAK LLC	1,724
53		LAKE FOREST HIGH SCHOOL	1,190		DENISE DEE LAZZARA DBA:FACE PAINTING BY DEE	1,725
54		ASSA ABLOY ENTRANCE SYSTEMS US INC	1,197		SPECIALTY FLOORS, INC	1,728
55		JOSEPH GASPARICH	1,199		CATHERINE M. TOBBEN	1,730
56		TURO LLC	1,200		JULIE COLWELL	1,733
57		LAW OFFICE OF KIMBERLY J. WEISSMAN	1,204		CENTRAL SUBURBAN LEAGUE	1,750
58		DRI-STICK DECAL CORP DBA:RYDIN DECAL	1,210		INTERNATIONAL BUSINESS MACHINES CORPORATION	1,759
59		RESURGENCE LEGAL GROUP, PC	1,219		SAMUEL FRENCH, INC.	1,775
60		APPLE VALLEY SPCH & DEBATE ALUMNI	1,225		HATCHING RESULTS LLC	1,796
61		ASI ASSOCIATES INC DBA:ARBOR SCIENTIFIC	1,229		STATE INDSTRL PRD CORP DBA:STATE CHEMICAL	1,812
62		SCHAUMBURG HIGH SCHOOL	1,237		F.J. KERRIGAN PLUMBING CO. INC.	1,815
63		DARLENE PARKES	1,241		SEMAN VIOLINS, INC.	1,853
64		JOYCE A. OAKES	1,250		HUMAN KINETICS	1,856
65		NAACP	1,250		4IMPRINT, INC.	1,865
66		SAUL FOX	1,255		APC STORE DBA:AUTO VALUE	1,866
67		STAR BEACON PRODUCTS COMPANY, INC	1,278		ALEXIAN BROTHERS BEHAVIORAL HEALTH	1,880
68		HOKULEA ACADEMY OF POLYNESIAN ARTS	1,279		WORKS INTERNATIONAL INC	1,890
69		THOMAS M. STRUNK	1,288		FITZGERALD LIGHTING & MAINTENANCE	1,906
70		UNIVERSITY OF CHICAGO - MODEL UN	1,290		JACK KENT COOK FOUNDATION	1,913
71		IMPACT APPLICATIONS, INC.	1,300		HINSDALE HIGH SCHOOL	1,925
72		PERSONNEL PLANNERS, INC	1,300		PADDOCK POOL EQUIPMENT CO. INC	1,945
73		STUKENT INC	1,300		HEARTSPRING, INC.	1,946
74		INTERFAITH ACTION OF EVANSTON	1,319		ANITA T. BAKER	1,976

	A	B	C	D	E	F
75		CRAZY HOUSE INC.	1,330		WILMETTE PARK DISTRICT	1,976
76		QUIZLET, INC.	1,350		FABBRINI'S FLOWERS, INC.	1,988
77		GAIL T. JONES	1,370		TODAY'S CLASSROOM LLC	1,999
78		THE MALNATI ORGANIZATION LLC	1,386		ADAM GOTTLIEB	2,000
79		DAWN L. HISTROM	1,400		IL SCIENCE & TECHNOLOGY INSTITUTE	2,000
80		ERIKSSON ENGINEERING	1,400		MITCHELL ROGERS	2,000
81		JAMES MICHIE HILL	1,400		QUALITY INSTALLS INC	2,005
82		JESSE WHITE TUMBLING TEAM	1,400		HOUCHE BINDERY LTD.	2,009
83		NETOP TECH, INC	1,400		SOUND PRODUCTION & LIGHTING LLC	2,025
84		PLAYER SPORTS	1,400		SCHOLASTIC, INC.	2,097
85		LURVEY LANDSCAPE SUPPLY	1,406		EDWARD DON & COMPANY, INC.	2,112
86		DANNY DID FOUNDATION	1,418		ADVANCED BOILER CONTROL SVCS, INC.	2,115
87		COLLECTIVE RESOURCE, INC.	1,435		ELEANOR KIRK	2,120
88		EDVOTEK, INC	1,438		SHARPER DOT PRINTING INC.	2,137
89		VERNON HILLS HIGH SCHOOL	1,450		WEST PUBLISHING CORP DBA:THOMSON REUTERS	2,155
90		PALATINE HIGH SCHOOL	1,455		DONNA J BUTTERFIELD	2,159
91		NANCY J. NESTER	1,463		KRUEGER INTERNATIONAL DBA:KI, PALLAS TEXTILES	2,163
92		SCHOOL ASSOC FOR SPECIAL ED IN DUPAGE CO	1,470		PASCO SCIENTIFIC	2,187
93		FASTENAL COMPANY	1,472		FLOBROS, INC	2,195
94		STERICYCLE INC.	1,478		JCASS, INC	2,201
95		WES DES MOINES VALLEY HS DEBATE	1,487		A.A. HANSON ASSOCIATES, INC.	2,224
96		TRUWEST INC	1,492		ELLEN R. MAGIT	2,240
97		CDATA SOFTWARE INC	1,499		YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO	2,249
98		WALLWISHER, INC.	1,499		AMERICAN OUTFITTERS LTD	2,258
99		ANNA M. VAN HEUKELEM	1,500		WINDY CITY LINEN, LLC	2,260
100		BERNADETTE A. SIMCOE	1,500		WELLS FARGO BANK	2,275
101		CHESTER L. JONES	1,500		KATHLEEN WEBER	2,295
102		CHRISTINE B. CIRONE	1,500		BIO COMPANY INC	2,335
103		CONSORTIUM FOR EDUCATIONAL CHANGE	1,500		HEARTLAND ALLIANCE	2,366
104		CRAIG S. SMITH	1,500		AIRGAS, INC.	2,381
105		DIANE C. CASALINO	1,500		NATURAL SETTINGS INC	2,384
106		JENNIFER K. FISHER	1,500		SERVICE NOW ELECTRIC	2,385
107		JOHN S. OSTROWSKI	1,500		ASPEN REFRIGERANTS, INC.	2,394
108		JOSE D. COTTE	1,500		PROJECT LEAD THE WAY, INC	2,420
109		JOSEPH G. GATTONE	1,500		RIGHTSIZE FACILITY PERFORMANCE	2,426
110		JOSEPH P. O'SHEA	1,500		XPRT FIT	2,450

	A	B	C	D	E	F
111		JUANITA A. ALEBIOSU	1,500		THE W-T GROUP LLC	2,457
112		KATHLEEN A. NEAL	1,500		THOMAS PUMP CO INC	2,462
113		KEVIN M. MCCAFFREY	1,500		UNIVERSITY OF ILLINOIS	2,474
114		LESLIE J. WENZEL	1,500		ADORAMA, INC	2,481
115		LINDA W. JACKSON	1,500		DONNALEE M. FLOETER	2,500
116		LINETTE R. HILL	1,500		FOUNTAIN PRODUCTS, INC.	2,500
117		LISA EDWARDS	1,500		LOWDOWN BRASS BAND, LLC	2,500
118						

	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		AHEAD OF OUR TIME PUBLISHING, INC.	500	FED ED	650
13		AUDREY H. MORRISON	500	JOAN B. HICKEY	650
14		BARRY WIMPFHEIMER	500	JOEL W. SPENCER	650
15		CHICAGO DEBATE COMMISSION	500	MARLENE ROSENBERG	650
16		CONNOR CORNELIUS-BURKE	500	PHAREZ ABRAM WHITTED	650
17		DAVID RONALD GILLINGHAM	500	SCOTT BURNS	650
18		KATIE JEAN VIENOT	500	SUBURBAN SCHOOL SUPERINTENDENTS	650
19		LAURA S. GATES	500	TIMOTHY JOHN COFFMAN	650
20		LOUIS BERNSTEIN	500	THE BLAKE SCHOOL	655
21		MARY ELLEN NILLES	500	TRUSTEES OF COLUMBIA UNIVERSITY IN T	657
22		MELISSA RUTH BLOUNT	500	DANIEL WON	660
23		MICHAEL G. HAMANN DBA:PLAY IT AGAIN S	500	ARISTOTLE CORP	660.11
24		NEFERTITI-ANGELA NZINGA DUKES	500	WILLIAM J. DRENNAN	661.77
25		OLLIE FRANCES WATTS DAVIS	500	LAURA M DENVER	674.28
26		PETE MILLS	500	OXFORD UNIVERSITY PRESS, INC.	675.31
27		SCHOOL-BASED HEALTH ALLIANCE	500	PERRY KORBAKIS	678.08
28		TEDDY LU	500	ABLE DISTRIBUTORS	685.72
29		THOMAS J. GARLING	500	WORTHINGTON DIRECT, LLC	685.81
30		THOMAS JON TALLMAN	500	INTREPID TECHNICAL SERVICES, INC.	686.7
31		THORNTON TWSP H.S. DBA:DISTRICT 205	500	FEDERAL EXPRESS CORPORATION	695.78
32		TODD ROTH	500	LANTER DISTRIBUTING, LLC	698.41
33		MATTHEW GARCIA	511	ELEVATOR INSPECTION SERVICE CO, INC	700
34		ROMMEL BENYAMIN	518	GENEVIEVE WADE	700
35		JAMES IRMITER	521	GREG CORDER DBA:PHOENIX CONSULTIN	700
36		ANTHONY LOMBARDO	523.25	JAMIE ZIMNIOK	700
37		MARLENE K. GOODMAN	525	MAPLE CONN	700
38		OMNIMEDIA ARTS INC	525	MOLLY WALKER	700

	A	B	C	D	E
39		REBELS BASKETBALL	525	RYAN SEAN MICHAEL	700
40		WHEELING HIGH SCHOOL	525	CESARE CHRISTIAN	702
41		JEFFREY C. PLACK	526	PARAMOUNT APPAREL	713.26
42		ROBIN MITRA	526	STUDENT TRANSPORTATION OF AMERICA	720
43		MARY BARR	530.69	MONTINI HIGH SCHOOL	725
44		MADELINE GASTFIELD	531	MERCURY PARTNERS 90 BI, INC	730
45		TARAH DICKERSON	541	DICK POND ATHLETICS	732
46		COOK COUNTY DEPT OF PUBLIC HEALTH	550	ADLAI E. STEVENSON HIGH SCHOOL	735
47		LILLIAN LAU	550	STANLEY R. WIEDEMAN	738
48		MARILYN A. BROWN	550	IL NETWORK OF CHILD CARE RESOURCE	750
49		NCSY	550	THE ORGANIZATION FOR POSITIVE ACTION	750
50		SAVANNAH COLLEGE OF ART AND DESIGN	550	ILLINOIS HEARTLAND LIBRARY SYSTEMS	750.14
51		MARK A. ANDERSON	556	THE INSTRUMENTALIST PUBLISHING CO.	766
52		LONGSTRETH SPORTING GOODS, LLC	556.8	HOMEWOOD-FLOSSMOOR HIGH SCHOOL	771
53		JAMES H. STONER JR	559	JEFFREY P. LOBONO	788
54		CATHOLIC MEMORIAL HIGH SCHOOL	565	SNUG-SUNGARD NATIONAL USERS GROUP	790
55		MALNATI ORGANIZATION	569.24	BOLCHAZY CARDUCCI PUBLISHING INC	793.79
56		LRP PUBLICATIONS	569.5	ANACA TECHNOLOGIES DBA:CAREER CRU	799
57		URBAN GATEWAYS	575	ELIZABETH LIZZIE MACKENZIE	800
58		GOLDEN KRUST CARIBBEAN BAKERY	575.4	RON ROGERS	800
59		GOVERNMENT FINANCE OFFICERS ASSN	580	HERSEY HIGH SCHOOL	810
60		ANDREW ZIMNY	581	PAUL ENZINGER	810
61		JONES LEMON & GRAHAM LLP	584	LOYOLA ACADEMY	820
62		HELDER MONETTE- WEIL	584.74	RICHARD FOLEY	822
63		ASSOCIATED SALES & BAG CO DBA:ASSOC	593.61	OLIVET NAZARENE UNIVERSITY	825
64		GOOSECHASE ADVENTURES	597	WILDCAT ULTIMATE FRISBEE	825
65		MUSTARD'S LAST STAND	597.5	JOAN M. PERNECKE	826.62
66		CWS SOFTWARE LLC	599	CROWN TROPHY - LA GRANGE PARK	831.8
67		ALLISON ERIKA GRIMSTED	600	DANIEL HARBECK	838
68		COMPUTER SPORTS MEDICINE INC (CSMI)	600	CHICAGO OFFICE TECH GRP DBA:COTG - A	839.84
69		MARK MCDONALD DBA:MCDONALD SPORT	600	JACQUELINE BATTALORA	850
70		RUSH NEUROBEHAVIORAL CENTER	600	SAINT VIATOR HIGH SCHOOL	850
71		WHEATON WARRENVILLE SOUTH HIGH SC	600	MARBERRY CLEANERS LLC	852.05
72		TC LIFE SAFETY	601.58	SUPERIOR KNIFE, INC	892.2
73		RMS SUPPLY,INC DBA:JOHNSTONE SUPPL	610.97	SPRINGSHARE, LLC	899
74		HSYSTEMS PARENT CORP	612.85	BHC STREAMWOOD HOSPITAL DBA:STREA	910

	A	B	C	D	E
75		IL OFF OF THE STATE FIRE MARSHALL	620	WILLIAM FREMD HIGH SCHOOL DIST 211	915
76		TIMOTHY DARREL COLEMAN	624	SARA POLONSKY	918.79
77		PRAGMATIC WORKS SOFTWARE, INC	624.15	AFFINITY CPR TRAINING CENTER INC	920
78		THOMAS F. LIVATINO	625	JAMES COLE SEATON	928
79		CALUMET PAINT & WALLPAPER, INC	627.9	HENNIG GASKET & SEALS, INC,	934.98
80		OLYMPUS GROUP	630	CHICAGOLAND OFFICIALS SERVICE, INC.	941.28
81		NORTHERN ILLINOS DISTRICT NSDA	635	AMERICAN NATIONAL RED CROSS	945
82		HESC	640.33	CONANT HIGH SCHOOL	947
83		JOHN J. MORONEY & COMPANY	644.08	RIVERSIDE BROOKFIELD HIGH SCHOOL	950
84		JAMES L. GLUECKERT	644.6	TRUSTEES OF BOSTON UNIVERSITY	950
85		PORTABLE COMMUNICATIONS SPECIALIST	647	THE MULCH CENTER	960
86		THRESHOLD ACOUSTICS LLC	647.5	PROVIDENT LIFE & ACCIDENT INS CO	976.09
87		LOUIS GREEN	648	AVI SYSTEMS, INC.	995
88		RCM DATA CORPORATION	648	ROSEN PUBLISHING GROUP, INC.	995
89					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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:	90
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	14,559,332
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	15
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,753,410
23		(Enter \$ Amount Above)