

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, 2020									
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	YES <input checked="" type="checkbox"/> 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.									
19	CAPITAL ASSETS		VALUE							
20	WORKS OF ART & HISTORICAL TREASURES		0		SIZE OF DISTRICT IN SQUARE MILES					10
21	LAND		375,427		NUMBER OF ATTENDANCE CENTERS					1
22	BUILDING & BUILDING IMPROVEMENTS		78,797,617		9 MONTH AVERAGE DAILY ATTENDANCE					3,350
23	SITE IMPROVMENTS & INFRASTRUCTURE		22,158,548		NUMBER OF CERTIFICATED EMPLOYEES					
24	CAPITALIZED EQUIPMENT		6,515,398		FULL-TIME					407
25	CONSTRUCTION IN PROGRESS		2,346,697		PART-TIME					
26	Total		110,193,687		NUMBER OF NON-CERTIFICATED EMPLOYEES					
27					FULL-TIME					263
28					PART-TIME					
29	NUMBER OF PUPILS ENROLLED PER GRADE				TAX RATE BY FUND (IN %)					
30	PRE-KINDERGARTEN				EDUCATIONAL					1.6792
31	KINDERGARTEN				OPERATIONS & MAINTENANCE					0.2002
32	FIRST				BOND & INTEREST					0.0791
33	SECOND				TRANSPORTATION					0.0214
34	THIRD				MUNICIPAL RETIREMENT					0.0440
35	FOURTH				SOCIAL SECURITY					0.0440
36	FIFTH				WORKING CASH					0.0000
37	SIXTH				FIRE PREVENTION & SAFETY					0.0000
38	SEVENTH				TORT IMMUNITY					0.0096
39	EIGHTH				CAPITAL PROJECTS					0.0000
40	SPECIAL				SPECIAL EDUCATION					0.0083
41	Total Elementary		0		LEASING					0.0000
42	NINTH		900		OTHER					0.0000
43	TENTH		891		OTHER					0.0000
44	ELEVENTH		927		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)					3,771,975,853
45	TWELFTH		905		EQUALIZED ASSESSED VALUATION PER ADA PUPIL					1,125,963
46	SPECIAL		440		TOTAL LONG-TERM DEBT ALLOWED					260,266,334
47	Total Secondary		4,063		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020					30,215,000
48	Total District		4,063		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY					11.61%
49	ISBE 50-37 (07/2020)									

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
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)		27,883,484	3,334,610	703,106	2,477,297	508,724	3,671,009	4,142,189	993	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	28,914,091	3,515,107	1,316,651	374,076	1,548,332	0	0	168,909	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	471,156	0	0	114,665	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	272,832	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		57,577,993	6,849,717	2,019,757	2,966,038	2,057,056	3,671,009	4,142,189	169,902	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	1,149,986	277,136	0	33,588	0	1,276,342	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	206,248	30,351	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	161,044	0	0	0	135,762	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	27,979,804	3,322,051	1,244,424	353,440	1,463,472	0	0	159,652	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		29,497,082	3,629,538	1,244,424	387,028	1,599,234	1,276,342	0	159,652	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		29,497,082	3,629,538	1,244,424	387,028	1,599,234	1,276,342	0	159,652	0
31	Reserved Fund Balance	714	272,832	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	27,808,079	3,220,179	775,333	2,579,010	457,822	2,394,667	4,142,189	10,250	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		57,577,993	6,849,717	2,019,757	2,966,038	2,057,056	3,671,009	4,142,189	169,902	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, 2020										
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	65,371,693	7,693,058	2,751,422	825,037	3,355,570	1,234,664	5,137	355,490	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,285,787	0	0	460,079	0	0	0	0	0
10	Federal Sources	4000	2,591,235	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		71,248,715	7,693,058	2,751,422	1,285,116	3,355,570	1,234,664	5,137	355,490	0
12	Rec./Rev. for "On Behalf" Payments	3998	17,447,860	0	0	0	0	0		0	0
13	Total Receipts/Revenues		88,696,575	7,693,058	2,751,422	1,285,116	3,355,570	1,234,664	5,137	355,490	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	41,662,110				1,063,885				
16	Support Services	2000	22,030,531	7,040,052		1,001,399	1,877,606	5,479,207		353,000	0
17	Community Services	3000	0	64,798		0	8,288				
18	Payments to Other Districts & Govt Units	4000	4,110,727	10,218	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,732,634	0	0			0	0
20	Total Direct Disbursements/Expenditures		67,803,368	7,115,068	2,732,634	1,001,399	2,949,779	5,479,207		353,000	0
21	Disb./Expend. for "On Behalf" Payments	4180	17,447,860	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		85,251,228	7,115,068	2,732,634	1,001,399	2,949,779	5,479,207		353,000	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,445,347	577,990	18,788	283,717	405,791	(4,244,543)	5,137	2,490	0
24	Other Sources of Funds	7000	0	0	0	0	0	7,055,000	0	0	0
25	Other Uses of Funds	8000	2,000,000	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(2,000,000)	0	0	0	0	7,055,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,445,347	577,990	18,788	283,717	405,791	2,810,457	5,137	2,490	0
28	Beginning Fund Balances - July 1, 2019		26,635,564	2,642,189	756,545	2,295,293	52,031	(415,790)	4,137,052	7,760	0
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2020		28,080,911	3,220,179	775,333	2,579,010	457,822	2,394,667	4,142,189	10,250	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, 2020												
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, 2020 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, Evanston, IL 60201				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, 2020 , 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, 2020												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	65,371,693	7,693,058	2,751,422	825,037	3,355,570	1,234,664	5,137	355,490			0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	3,285,787	0	0	460,079	0	0	0	0	0	0	0
17	Federal Sources	4000	2,591,235	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		71,248,715	7,693,058	2,751,422	1,285,116	3,355,570	1,234,664	5,137	355,490			0
19	Total Direct Disbursements/Expenditures		67,803,368	7,115,068	2,732,634	1,001,399	2,949,779	5,479,207		353,000			0
20	Other Sources/Uses of Funds		(2,000,000)	0	0	0	0	7,055,000	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2019		26,635,564	2,642,189	756,545	2,295,293	52,031	(415,790)	4,137,052	7,760			0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2020		28,080,911	3,220,179	775,333	2,579,010	457,822	2,394,667	4,142,189	10,250			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	<u>GROSS PAYMENT FOR CERTIFIED 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	ADEOLU, ADEAPO	ARRIGO, JEANNE	CENTRACCO, BRITTANY	ACEVEDO, AUSBERTO	AGIN, RICHARD	
14	AGBEFE, MAWULI	BERKLEY, RYAN	DERDIGER, SARA	ANDREWS, ANDRES	AKINRINADE, CHANNING	
15	AUGUST, KRISTIN	BURROWS, GEORGE	GULATI, DIVYA	ARIAS, JOSE	ALLEN, DAVID	
16	BATURONI, JOHN	EVANS, AYANNA	LODHI, ILMA	BAHI, MICHAEL	ALMAGUER, ELIZABETH	
17	BRADLEY, SCOTT	KREMIN, REBECCA	O'CONNELL, MARGARET	BAUM, BRADLEY	AMAKER, ALANA	
18	BRAMLEY, ELIZABETH	ROBERTS, ELIZABETH	TEKESTE, RUTH	BECK, ANDREW	AREY, BETH	
19	CALDWELL, EVONNA		WOLENS, CRAIG	BERCOS, ANDREA	BAKER, JENNIFER	
20	COLLAINS, CLEZEAL		ZEPEDA, SALVADOR	BOKERMANN, KATHERINE	BARLOW, JEFFERY	
21	COZZI, ANTHONY			BOLIS, MUNIRAH	BARRY, KEVIN	
22	DAVIS, KENNETH			BONNER, SHELLEY	BAVIS, PETER	
23	DAVIS, SHAWN			BRENT, ELIZABETH T	BECKER, AARON	
24	DEETER, MICHAEL			BROCK, JEFFREY	BELGRADE, EVAN	
25	DELL OTTO, ALLISON			CAIRO, SAMUEL	BENSKO, DUSTIN	
26	DERSHIN, SHARON			CASELLA, MATTHEW	BOLDEN, AMBER	
27	GERBER, JILL			CHAVDA, FERZANA	BOYD, NICHOLE	
28	GESSERT, KYLE			CHOUDANIAN, NELLI	BRADY, JULIE	
29	GIBBONS, SEAN			CLARK, KARLA	BRAMLEY, SCOTT	
30	GREGORY-PHILLIPS, PATRICIA			CLEMONS, QUINTON	BREWER, SUNSAHRAE	
31	HERNING, SARAH			CLIFTON, JAMIE	BROWN, ALEXANDER	
32	KING, MELINDA			COLEMAN, GINA	BROWN, ERIC	
33	KORN, BRETT			CRUZ, JEANETTE	BROWN, JOSHUA	
34	Lennon, MEGAN			CURTIN, ALLISON	BROWN, KIWANA	
35	LEONARD, CHARLES			D'AMATO, CHRISTOPHER	BROWN, ROBERT	
36	MELNICK, AARON			DEAN, BRIANNE	BUFIS, MATTHEW	
37	MIDDLETON, DIANE			DEBNAR, NICOLE	BUMBRY, CYNTHIA	
38	MITCHELL, CHANTEL			DEMOYA, LARA	BUTLER, PETER	
39	MORAGNE, STACEY			DUFFY, DEANNA	BUTTON, ROBINA	
40	NOYE, HENRY			DUKE, JESSICA	CALIXTE, FRANZ	
41	O'CONNOR, KATHERINE			ELLIOTT-SCHRIMMER, JODY	CAMPBELL, MARCUS	
42	ODICHO, RAMINA			FRANKEL, MICHELLE	CAMPOS, FERNANDO	
43	PARSONS, ERIK			FURUKAWA, KENZO	CANCHOLA, ARACELY	
44	PETRUSONIS, ANTHONY			GADAU, BRITTANY	CARDIS, RICHARD	
45	PIPER, MEGAN			GERSOWSKY, SARAH	CARNEY, AARON	
46	PRICE, TANIA			GINSBERG, ANDREW	CHAITKIN, DENISE	
47	QUINN, ELIZABETH			GLADSTEIN, CURT	CHAN, DAVID	
48	RANIERI, DEBORAH			GOLDENBERG, KAYLA	CHRISTIANSSEN, BETH	
49	REYNOLDS, CAROL			GOODELL, MEGAN	CHUNG, NATACHA	
50	RICHARDSON, RON			GOODSON, JOANNA	CONNIE, LESLIE	

	A	B	C	D	E	F	G
51		ROCK, ISAIAH			GRAY, EDWARD	CONSIGLIO, FRANK	
52		ROSENBERG, ANNA			HABBERT, EMILY	COOPER, CAROLINE	
53		SCHMIDT, HELMUT			HANNAN, JEFFREY	CORRIGAN, MICHELLE	
54		SCHWARTZ, DAVID			ISSAC, MARLA	COSTELLO, MELISSA	
55		SNYDER, MAIA			ITHIER, ESTEFANIE	CRUZ-MARQUEZ, GERMAN	
56		STELTER-HOGH, FRANK			IVERSON, KATE	CUEVAS- CINTRON, MARTA	
57		TUNG, CHING			JOHNSON, KAREN	CURRY, NEVA	
58		TURMAN, GENE			JOYCE, KEEGAN	CURTIS, CYNTHIA	
59		VALLIERE, VANESSA			KELLY, KATHERINE	CURTIS, JED	
60		VERDAGUER, JAMES			KENNEDY, TANYA	DECREAENE, PETER	
61		WILLIAMS ROREM, LINDA			KENNEDY-FARRELL, JOHN	DELACRUZ, PATRICIA	
62		WINKLER, DEBRA			KERN, RACHEL	DELGADO, CLARE	
63		WONG, GEORGE			KIENZLE, VICTORIA	DEROUSSE, RANDAL	
64		WRIGHT, EARLETTE			KREBS, THOMAS	DICKMAN, STEPHEN	
65					KUPERMAN, MARINA	D'ONOFRIO, RACHEL	
66					LAMBROPOULOS, CHRISTY	DORMAN, EVELYN	
67					LANDMEIER, ANNA	DORSEY, JAMILAH	
68					LANI, MONICA	DRAGANSKI, THOMAS	
69					LIBOT, NATALIE	DRISCOLL, MATTHEW	
70					LINTON, STEPHANIE	DUBROW, DANIEL	
71					LOPEZ, RAQUEL	DUFFY, KEVIN	
72					LYLE, MICHELLE	DUSOLD, ELIZABETH	
73					MANCILLA, JACKLYN	EDDY, DAWN	
74					MANCINI, ERIN	EHMKE, SABRINA	
75					MANICKE, JOSEPHINE	ELLIS, MICHAEL	
76					MARIEN, MINA	ENGEL, KATRINA	
77					MARZEN, MELANIE	FARMER, WILLIAM	
78					MEO, SARAH	FEELEY, DAVID	
79					MOREL, TRACY	FELDMAN, JOVANNA	
80					ODISHO, NANCY	FIERER, ELLEN	
81					OTTMAN, SUJUD	FOECKING, TIMOTHY	
82					PATEL, VAISHALI	FOSTER, JASON	
83					PAWELSKI, JENNIFER	FREEDMAN, ELIZA	
84					PELAYO, KATIE	FRIEDMAN, CAROL	
85					PEREZ, GABRIELA	FUERTE, CYNTHIA	
86					PERIC, IVANA	GATCHELL, TERRY	
87					QUINTERO, ANTONIO	GATES, MICHELLE	
88					RAMIREZ, SUSAN	GEHL, NICHOLAS	
89					RASICH, TINA	GEORGANTAS, CLARE	
90					RICE, CECILIA	GESKY, LUELLE	
91					RONCONE, LISA	GETZOFF, CLAIRE	
92					ROSEN, MIRIAM	GILROY, CORY	
93					RUBER, GREGORY	GLADSTONE, CLAUDIA	
94					SAENZ, CHRISTIAN	GONZALES, AMY	
95					SCHERER, MONICA	GORDON, DARLENE	
96					SCHILTZ, LINDSAY	GORDON, GLENFORD	
97					SIMOS, WILLIAM	GRAHAM, TRAECE	
98					SLEFO, AMANDA	GRANITO, TERESA	
99					SPRENGELMEYER, THOMAS	GREEN, MICHELLE	
100					SPRINGER, DONALD	GUTSTEIN, ELIZABETH	

	A	B	C	D	E	F	G
101					SULLIVAN, HALEY	HALLER, GARY	
102					TOUT, DANIELLE	HAMILTON, DEMA	
103					VELASQUEZ, AMALIA	HAN, CHRISTIAN	
104					WILLIAMS, ANASTASSIA	HANLEY, MARITA	
105					WOODS, TARHONDA	HARRIS, CHAD	
106					YEHA, YOSRA	HART, ALICIA	
107					YITREF, GEDION	HARTLEY, ELIZABETH	
108					YOUNG, HUNTER	HEINEMAN, MARYJOY	
109						HELD, ADAM	
110						HERBERT, TIMOTHY	
111						HILL, KAMASI	
112						HINKLE, LETITIA	
113						HOLLOWAY-NELSON, ANITRA	
114						HOLMES, TAMIE	
115						HOUSTON, TERESA	
116						HURLEY, PATRICIA	
117						IMBO, TERRI	
118						ISAAC, KARA	
119						JERVIS, LETAY	
120						JOHNSON, ANTHONY	
121						JOHNSON, NICOLE	
122						JONES, SAMOANE	
123						JOYCE, KARILYN	
124						KAISER, MATTHEW	
125						KEATING, MELANIE	
126						KERWIN, KATHRYN	
127						KHANDHAR, AVANI	
128						KING, ANTHONY	
129						KINZIE, TAYA	
130						KLYN, LIESA	
131						KOHLER, BRIAN	
132						KORITSARIS, JENNA	
133						LANE, NICOLE	
134						LATHAM, WILLIAM	
135						LAWRENCE, JONATHAN	
136						LEIBFORTH, DALE	
137						LITT, ALICE	
138						LIVATINO, CHRISTOPHER	
139						LIVATINO, MARIE	
140						LOEPPERT, ALISON	
141						LUCAS, STEPHEN	
142						LULLA, TINA	
143						MALLORY, JULIE	
144						MANILA, CHRISTOPHER	
145						MARKGRAF, ADAM	
146						MARKS, KIMBERLY	
147						MATON, PETRA	
148						MCALPIN-TONEY, GANAE	
149						MCARDLE, LAUREN	
150						MCCLENECHAN, WHITNEY	

	A	B	C	D	E	F	G
151						MCMEANS, DARIA	
152						MEIER, SCOTT	
153						MICKELSON, JOHN	
154						MILLINGTON, BRYAN	
155						MILLS, JACOB	
156						MINER, ANDREW	
157						MISHINGER, INNA	
158						MOORE, AMY	
159						MORRIS, KAREN	
160						MORRIS, SONDRA	
161						MORTON, JOHN	
162						MURPHY, BRIAN	
163						NEAL, JENNY	
164						NEILL, MARA	
165						NELSON, AMY	
166						NEWMAN, DESHANA	
167						NIHARRA, ICIAR	
168						NORD HAMILTON, STACEY	
169						OBERMAN, LISA	
170						OCHOA, ROSETTE	
171						O'CONNOR, KANDY	
172						OGURA, MAKOTO	
173						O'MARA, MARY	
174						OSMELAK, JANE	
175						O'TOOLE, ELIZABETH	
176						PARKER, NICOLE	
177						PAYNE, PATRICIA	
178						PEARSON, GINA	
179						PERRIN, JOHN	
180						PETROF, MARGARET	
181						PIEKARZ, LEAH	
182						PIERCE, ANYA	
183						PIERSON, JESSICA	
184						POLLACK, MELISSA	
185						POLLACK, TARA	
186						POND, MICHAEL	
187						REED, MARY THERESA	
188						REES, THOMAS	
189						REGAN, WHITNEY	
190						REIMER, NEIL	
191						REINHARDT, JAMIE	
192						ROBERTS, LESLEY	
193						ROBINSON, KEITH	
194						ROMANELLI, GRAZYNA	
195						ROMANO, MARIANA	
196						ROSE YODER, BLAIRE	
197						ROSE, WINSTON	
198						RUOCCO, PAOLA	
199						SALINAS, RODOLFO	
200						SANGHA-GADSDEN, ANGELA	

	A	B	C	D	E	F	G
201						SCHELBERT, GION MATTHIAS	
202						SCHNATTERLY, CASSIE	
203						SCHROEDER, ELIZABETH	
204						SEAVER, ERIKA	
205						SEGALL, ANDREW	
206						SEIBOLD, MARLA	
207						SHAKUR, ABDEL	
208						SHANAHAN, WILLIAM	
209						SHULMAN, ELIZABETH	
210						SILKAITIS, TIMOTHY	
211						SKLAR, JAMES	
212						SKWERES, SHEILA	
213						SLATON, ADRIANE	
214						SORIANO, PEDRO	
215						SOTNICK, JULIAN	
216						SPEIGHT, STEVEN	
217						SPILLANE, SUSAN	
218						STANEK, JAY	
219						STEIDLEY, CRYSTAL	
220						STEPHENSON, JOHN	
221						STONE, BRIAN	
222						SU, ROBERT	
223						SUCCES, MARX	
224						SULLIVAN, KATHLEEN	
225						TEMPONE, JENNET	
226						TEONIC, JENNIFER	
227						THAWANI BUCIO, ANITA	
228						THOMPSON, ERICA	
229						TIZIANO-DREHER, TINA	
230						TODOROVSKA, PETYA	
231						TOTSCH, JEFFREY	
232						TRETIN, JODI	
233						TURNER, CHRISTOPHER	
234						VAN KREY, MICHAEL	
235						VAZQUEZ, MICHELLE	
236						VERBRICK, AMY	
237						VILLANUEVA, JOSEPH	
238						VONDRACEK, MARK	
239						WALKER, TOLY	
240						WALLS, LANEE	
241						WALSH, MATTHEW	
242						WALTER, LISA	
243						WEBER, JENNIFER	
244						WEBER, KATHLEEN	
245						WEINER, JOEL	
246						WHITE, DONDELAYO	
247						WHITE, TENESHA	
248						WILBURN, MONTELL	
249						WILCZYNSKI, JAMES	
250						WILLIAMS, TILIA	

	A	B	C	D	E	F	G
251						WILSON, TRANQUIL	
252						WINCHESTER, COREY	
253						WITHERSPOON, ERIC	
254						WOOL, STEVEN	
255						XU, YIYI	
256						YOUNG, SARA	
257						ZARATE-ORTEGA, MARTHA	
258							
259							
260							

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>
261	ALEXANDER, RICHARD	ACEVEDO, LUIS	AGNEW, CHARLIESE	ALILE-EGBON, EHIGIE BRIGHT
262	ALLEN, RYAN	ADAMES-CORDERO, MARIA	AIDEN, BRENDA	ANDERSON, NATHAN
263	ALTMAN, LEAH	ALFARO, ALEARSI	ARTHURS, KIM	AUGER, KEVIN
264	ALZERIJAWI, NADIA	BARNES, RONALD	AUGUSTA, KEVIN	AUSTIN, LEE
265	ANASTASIADIS, KYRIAKOS	BAYSTON, CHRISTOPHER	BAEZ, RAUL	BABB-FOWLER, CARL
266	ANDERSON, JOYCE	BELL, TERRON	BAILEY, HAROLD	BERTSCHE, JOANNE
267	ANDERSON, MAX	BLAIR, DAFTAN	BALITAAN, DIANA	BONNER, VALERIE
268	ANTOINE, STANLEY	BOGAN, ROBERT	BANJANIN, ANKICA	BROWN, ALTHEA
269	ARMSTRONG, CYNTHIA	BROOKS, NICOLE	BAUMGARTNER, JOEL	BURZAWA, MICHAEL
270	ARNOLD, EMILY	CARRA, CHARLES	BIGLARI, HOSSEIN	CAMPBELL, TOYA
271	ARSENIC, BRANKO	CASELBERRY, MARION	BOLLINGER, DORA	CASSIS, LLOYD
272	AUSTIN, RAY	CHADWICK, JESSICA	BRADLEY, AARON	CORCORAN, MICHAEL
273	AZARNOOSH, BEETA	CHARLES, FRANTZCY	BROWN-POWELL, TRACI	CRAWFORD, JOHN
274	BAKER, ANITA	CHATMAN, EVELYN	CARDOSO, JUAN	DE LA FUENTE, ELIZABETH
275	BAKER, LEANNE	CHILDS, ALEXANDRA	CERVANTES, MERCEDES	DIAZ, KELLY
276	BALCH, ZEPHYR	CLARKE, VANROY	CLARKE, DENISE	DOBY, TERRENCE
277	BATES, MONA	COLE, OPAL	CLARKE, LENWORTH	DUNLAP, EDDIE
278	BELMONT, NICOLE	COLLINS, TERRELL	CLARKE, STEVE	DUNMORE, SUSANNE
279	BENNEWITZ, KIRK	CONNER, BARRY	COLAS, KIARA	EDWARDS, ZANFORD
280	BEUCKELAERE, MARY	CWIEKA, ANTONINA	COLEMAN, PHILINDA	FELDNER, MARK
281	BISBEE, BREANNA	DIXIT, NEIL	CONRAD, LISA	FERNANDEZ, MERCEDES
282	BOHN, KEVIN	EGGERS, SUSAN	COOMBS, LORI	FUTRANSKY, DAVID
283	BOUXSEIN, CATHERINE	EISENREICH, DAVID	COOPER, LLYOANDRA	GARDNER, ANGELA
284	BOWYER, SCOTT	FARRIS, RAYMOND	CORINS, JENNIFER	GERAGE, VINCENT
285	BRENNER, THOMAS	FEATHERSON, DANIEL	CORREA BIRRUETE, ROSAURA	GLADDEN, STEPHANIE
286	BRIEVA, ELIZABETH	FLORES, SUZETTE	COX, JAMES	GLOPPE, CHARLES
287	BRODBER, BRIAN	FLOWERS, MARK	CRANSTON, CHRISTOPHER	GREGORY, CLARENCE
288	BROWN, BRONSON	FLOWERS, RAYMOND	CRUZ, JENNIFER	GUERRERO, JOSE
289	BROWN, DERRICK	FRANCELLNO, DANYEIL	DELICH, ROXANNE	HARBISON, CLARINDA
290	BROWNSTEIN, WILLIAM	FRIEDMAN, ANDREW	DENNISON, FITZROY	HARDING, ANGELINA
291	BURKE, MICHELE	GARCIA, FERNANDO	DERRICK, SHARON	HARDY, YOLANDA
292	CAIN, NATHANIEL	GERBER, LUCAS	DIMITRIJEVIC, JASMINA	HARTER, ELIZABETH
293	CAINES, AMANDA	GIROUX-BONEY, ERTHA	DIXON, LUSANE	HENRY, KIMBERLY
294	CAINES, KEVIN	GUNGER, PATRICIA	DMITRASZ-WALSDORF, MARY ANN	HERNANDEZ, FERNANDO
295	CALLAWAY, EMORY	HAMILTON, AARON	DON, JESSICA	HISLOP, JASMIN
296	CARNEY, JUDITH	HEAD, CATHERINE	EDWARDS, PATRICIA	HUNWICK, ANN
297	CHARLES, DEDDY	HICKE, THOMAS	EUBANKS, CLAUDE	ILINSKIY, ROSTISLAV

	A	B	C	D	E	F	G
301		CIRONE, CHRISTINE	HOUSTON, CAMILLE	FOREMAN, VICTORIA	ISEDA, TAKUMI		
302		CLAYBORN, SEARA	INGRAM, CARNELL	FULLER, NANCY	JENKINS, WILLIAM		
303		COBB, WILLIE	JACOBSON, MICHAEL	GARDENER, MIGUEL	JOHNSON, ELIZABETH		
304		COHEN, ALIVIA	JOHNSON, KEITH	GREEN, MARVIN	JONES, CLINTON		
305		COHEN, CHARLES	JOHNSON, KENDRA	HAMILTON, LAUREN	KREEVICH, MARIA		
306		COHEN, CHERYL	JOHNSON, TARRA	HARRIS, SULAINE	LEVY, BACCET		
307		COLE-THOMAS, JAMMONY	JONES, KAREN	HAYMAN, NOAH	LEVY, CARRIE		
308		CONLEY, THOMAS	KINCANON, EMILY	HENRY, DENEAN	MARTIN-WRIGHT, SHIRLEY		
309		CONROY, JAMES	KING, CARLEY	HERNANDEZ, ERIK	MATHEW, NINAN		
310		COULTER, CHRISTINE	LAGUERRE, ABNER	HICKMAN, STEPHANIE	MCKINNEY, VERONICA		
311		CRAIGEN, MARIO	LEGGETTE, MYLES	IVERSON, SHARI	MEO, RUDOLPH		
312		DAJANI, RAMI	LOUIS, EVELYNE	JACKSON, JULIE	MILAM, CHARLIE		
313		DANFORTH, KATHIRINE	MAGIERA, DIANNE	JAMES, ERIC	MINESTRA, KIMBERLY		
314		DAVIS, CALVIN	MARIJANOVIC, MILKA	JOHNSON, BETTY	NEAL, KIRK		
315		DEININGER, KYLE	MARRIOTT, MADGE	JOHNSON, BRITTANNY	NEAL, LISA		
316		DIXON, TAFARI	MASSIE, JANE	JOHNSON, DENISE	NESTER-DETWEILER, DANIEL		
317		DOAN, THOMAS	MAXEY WIGGINS, AVA	JOHNSON, LATOYA	OLTHOUSE, JEFFREY		
318		DONOVAN, ELLEN	MICHEL, SIMONA	JONES, BRANDEN	PENICK, TINA		
319		DOOLEY, MARGUERITE	MICHELIN, DONALD	KINACI, ZEYNEP	PETROS, DANIELLE		
320		DOPSON, MICHAEL	MITCHELL, SHAHARA	KOONS, MEGHAN	PONCE, RENATO		
321		ECKHOUSE, EILEEN	MOHICA, DEBRA	KULJANIN, DJORDJE	READY, PATRICK		
322		EDDY, BRUCE	MONTENEGRO, DAVID	LEVY, ROWYAN	RICHKO, RUDOLPH		
323		EDEN, KAITLIN	MORALES, DOYLA	MALONE, ANGELA	RODINO, MARY		
324		ELLIS, ASHLEY	MULVIHILL, MARYLISA	MAY, T.	RYAN, DANIEL		
325		ELLISTON, KHALIAH	MURRAY, AUBREY	MAYNE, NECUS	SANDLER, LEON		
326		ERWIN, FRANK	NAZAROF, BRIAN	MCCLAIN, JUNE	SCHMIDT, SARAH		
327		ESTRADA, NICOLASA	PALACIOS, MIGUEL	MC GEE-WILLIAMS, KAITLYN	SCHUETZNER, MATTHEW		
328		FARGO, CHARLES	PARISIEN, MARIE-EDMONDE	MELLENDEZ, MARTIN	SHEPARD, CHELSEA		
329		FATTES, RICHARD	PAUL EMILE, MARISA	MEZA, JOSE	SIMMONS-CHILDRESS, GAIL		
330		FERRER, FERNANDO	PETTIGREE, LALITA	MILLER, CASSANDRA	STEWART, VINCENT		
331		FIGEL, NANCY	PORTER BENNETT, LATOYA	MIMMS, GERALD	STOCKER, LOIS		
332		FISHER, JENNIFER	POSTER, ANDRE	MITCHELL, MARTHA	WILLIAMS, KENDRA		
333		FLEMMING, MARY	POWELL, DWAYNE	NANCE, BRENT			
334		FLESSNER, NATHAN	ROBINSON-WATTS, DIONIS	NAUGHTON, PETER			
335		FLORES, CARMELO	SAN ROMAN, CANDACE	NCUBE, SAMKELE			
336		FLOWERS, TORNI	SANTOYO, ALEJANDRA	NELSON, GERALD			
337		FODOR, TIMOTHY	SIMON, JEFFREY	PATANO, FRANCESCO			
338		FOSTER-DYKES, CLARK	SOSA, EMILY	PHILLIPS, DONALD			
339		FOURNIE, ROBERT	STALLWORTH, ALUFORED	PLUMMER, CAVINE			
340		FRIBERG, JUDY	STEWART, JAMES	PONCE, RONALDO			
341		FRISCHER, CHARLOTTE	STOJILJKOVIC, SUNCICA	POTAMITES, KATHERINE			
342		FROST, DAVIA	TARRANT, SIRPRIZE	PROCTOR, MARIO			
343		GATES, KEYON	TAYLOR, DANTE	RAKOVIC, JASMIN			
344		GEPHART, BRIAN	TOFT, HEIDI	ROBINSON, ANTHONY			
345		GIBSON, JETTER	VENTO, WILMA	RODRIGUEZ, STEPHANIE			
346		GIBSON, VERONICA	VILLARREAL, MAXIMILIAN	ROSEMOND, CARLTON			
347		GODINEZ, NANCY	WELLINGTON, EVERTON	ROSEMOND, KATHARINE			
348		GORDON, CONRAD	WHIRITY, PATRICK	RUIZ, PRISCILLA			
349		GOREEL, AMANDA	WHITE, PHILLIP	SAIS, HNETU			
350		GRAHAM, MADISON	WHITEHEAD, DARNELL	SEXTON, GLORIA			

	A	B	C	D	E	F	G
351		GRAJNERT, PAUL	WILLIAMS, JEREMIAH	SHERMAN, SHAUN			
352		GRAVES, TYLEISHA	WILLIAMS, TRACEY	SIMON, MARY			
353		GRAY, ALICIA	WOODSON, KEITH	SMITH, MARK			
354		GRINAGE, ALEX	ZOCCOLI, JAMES	STANLEY, FELICIA			
355		GRIZZARD, JOY		STARK, SABRINA			
356		GRUNER, KRIS		STEWART-MORGAN, SYLVIA			
357		GUNTER, FENTON		STRASBURGER, INGRID			
358		GURKLIS, MATTHEW		THOMAS, ALEX			
359		GURNY, NANCY		TIPTON, JOHNNY			
360		HAMPTON, MARCUS		VALME, JEAN CLAUDE			
361		HANSEN, DEBORAH		VANEGAS CRUZ, MARICARMEN			
362		HARACZ, THOMAS		WENZEL, KEN			
363		HARALAMBOPOULOS, IOANNA		WHITE, ALICIA			
364		HARRIS, VERNARD		WIDEMAN, KATHY			
365		HAYS, RUTH		WILKE, HANNAH			
366		HEALY, RYAN		WILLIAMS, MICHAEL			
367		HEARD III, JAMES		WILSON, CYNTHIA			
368		HOLLOWAY, JALEN		WOODS, LATRISHA			
369		HOLZMUELLER, KEITH					
370		HOPSON, SEAN					
371		HUYNH, HANH					
372		IBRAHIM, SOMAIA					
373		IGBINOVIA, EBUWA					
374		IGBINOVIA, ERONMON					
375		IROMA, ARGENTO					
376		IVASKA, COURTNEY					
377		IVIC, NADA					
378		JACKSON, JEROME					
379		JACOBS, CARMEN					
380		JAFFE, RICHARD					
381		JAMBRUSIC, DRAGICA					
382		JEKA, STEVEN					
383		JENKINS, JANICE					
384		JOHNSON, JENNER					
385		JOHNSON, TAMIKA					
386		JONES, NICOLAS					
387		KABLAR, VEDRANA					
388		KAPPOCK, KEVIN					
389		KATNER, KIMBERLY					
390		KAYAIAI, MARY					
391		KELLMAN, NANCY					
392		KENNEDY, MACHELLE					
393		KING, DURELL					
394		KLARE, JULIE					
395		KNUDSEN, JOSEPH					
396		KOSTEL, JILL					
397		KRYS, KIMBERLY					
398		KWASNY, MARY					
399		LANDOWSKI, FRANK					
400		LAROCHELLE, CARLA					

	A	B	C	D	E	F	G
401		LAROCHELLE, JAMES					
402		LAWSON, NADOU					
403		LAYNE, MARK					
404		LAZARUS, VIRGINIA					
405		LEE, MICHELLE					
406		LEFKOVITZ, ANNE					
407		LESTINA, FRANK					
408		LEVY, LAURETTE					
409		LISOWSKI, JASMIN					
410		LOCKETT, LAKESHA					
411		LOMMER, CAROLINE					
412		LUGO, SOPHIA					
413		LUTTENEGER, LISA					
414		MACAVOY, TYLER					
415		MADDEN, MARILYN					
416		MALONE, CRYSTAL					
417		MANNIX, CHRISTOPHER					
418		MARKS, NICOLE					
419		MARTINEZ, ANGELICA					
420		MARTINEZ, ANTONIO					
421		MASON, MAYFIELD					
422		MCANDREWS, DANIEL					
423		MCBRIDE, KARISSA					
424		MCCAFFREY, KEVIN					
425		MCCLINTOCK, KATE					
426		MCDERMOTT, MICHAEL					
427		MCFARLANE, TAMEEKA					
428		MCKENNA, SARAH					
429		MEDRANO, LORENZO					
430		MENSAH, LYNNETTE					
431		MENSCH, JOSHUA					
432		METZ, MARK					
433		MEYER, ASHLEY					
434		MIRINTCHEV, KIRIL					
435		MIRTCHEV, LUBEN					
436		MORGAN, HOLLY					
437		MORRIS, DELAYON					
438		MOULDEN, MEGAN					
439		MUNCH, VICKI					
440		MUNSEY, MELISSA					
441		MURTAUGH, TIMOTHY					
442		MYATT, MELANIE					
443		NAUERT, ZACHARY					
444		NELSON, ANNA					
445		NEMETH, GRANT					
446		NESSLAR, JOHANNA					
447		NEWSHAM, MADISON					
448		OREMLAND, MICHAEL					
449		PAGE, LISA					
450		PARKER, HAZEL					

	A	B	C	D	E	F	G
451		PARTIPILO, MICHAEL					
452		PARTIPILO, PHILIP					
453		PATERKIEWICZ, MARY					
454		PEARSON-FRAZIER, DJUWANNA					
455		PENTZ, CARLIANN					
456		PEREZ, VICTOR					
457		PLONUS, MARCUS					
458		POMPILUS, DEMESVAR					
459		PORTER, JUSTIN					
460		RAMAN, ANAND					
461		RANSOM, TRAVIS					
462		RAPISARDA, CHRISTOPHER					
463		RASPANTE, CHRISTOPHER					
464		RAYBURN, LISA					
465		REGAN, THOMAS					
466		REYNOLDS, DEBBIE					
467		RIELLEY, JEREMY					
468		RIELLEY, KEVIN					
469		RING, JANE					
470		RIVERA, ERNESTINA					
471		ROBBIN, JULIA					
472		ROBINSON, WILLIE					
473		ROGERS, CARL					
474		ROMAN, HENRY					
475		RONEY, SHANNON					
476		ROOTHAAN, PETER					
477		ROSENTHAL, TAYLOR					
478		ROSSA, DENISE					
479		RUDOLPH, AMANDA					
480		RUDOLPH, RACHEL					
481		RUSIC, VESNA					
482		SALGADO, STACY					
483		SALINAS, RAFAEL					
484		SAMARDZIJA, MILAN					
485		SANTANA, DANIEL					
486		SCHIFF, ALAN					
487		SCHLECHTER, LJILJANA					
488		SCHULTZ STICKELS, NANCY					
489		SCHUMM, REBECCA					
490		SCHWABE, DAVID					
491		SHAFFER, HEATHER					
492		SHAW, WILLIE					
493		SHEPSTONE, MARGARET					
494		SHOTWELL, KATHLEEN					
495		SHTEYNBERG, MASHA					
496		SIBERT, JESSE					
497		SILKAITIS, GARY					
498		SKRZYPEK, PIOTR					
499		SLACK, SHARON					
500		SMITH, CLINTON					

	A	B	C	D	E	F	G
501		SMITH, JERNONE					
502		SOULELES, PANAGIOTA					
503		SPENCE, JENNIFER					
504		SPERTI, ELIZABETH					
505		SPEETH, JOHN					
506		SPEVACK, MICHAEL					
507		STEEN, LINDA					
508		STEFANIS, VASILIKI					
509		STENCEL, ANDREW					
510		STROH, SUSAN					
511		STRONG, CRAIG					
512		STRUNA, ELIZABETH					
513		TER MOLEN, MEGHAN					
514		THURBER, SARAH					
515		TOMIC, BLAGA					
516		TOMIC, STOJANKA					
517		TOMICIC, ANDJA					
518		UDISCHAS, HANNA					
519		ULLENBRAUCK, MATTHEW					
520		VAGGELATOS, EVANGELIA					
521		VAN NICE, ELIZABETH					
522		VAROTHAI, KRIS					
523		VICE, HANNAH					
524		VICE, JEAN					
525		WEHRWEIN, EMILY					
526		WHARTON, THOMAS					
527		WHITE, CAROL					
528		WHITE, SAMUEL					
529		WIEBUSCH, ARLENE					
530		WILBURN, MONTELL					
531		WILLIAMS, GERON					
532		WILLIAMS-BROWN, BILALIAN					
533		WILLIS, MARION					
534		WILSON, SHEILA					
535		WOOLRIDGE, GEORGE					
536		WORDEN, JULIE					
537		YOUNG, MAXINE					
538		ZANDANGA, HUBERT					
539		ZELENOVIC, DOBRILA					
540		ZIRIN, ANNIE					
541							
542							

	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	ALL-WAYS TRANSPORATION CARRIERS	2,530		CHICAGO TRIBUNE/SUN-TIMES MEDIA GRF	10672.58
9	MITY-LITE, INC.	2,538		ASSETGENIE, INC.	10693
10	UNITED WAY OF METROPOLITAN CHICAGO	2,540		ILLINOIS STATE BOARD OF EDUCATION	10884.5
11	STANDARD LUMBER COMPANY	2,563		FAMILY ACTION NETWORK	10915
12	FELICITY SCHOOLS, LLC	2,579		VERTIMAX, LLC	10987.1
13	NORTHFIELD TWNSHP D225 DBA: GLENBR	2,580		WENGER CORPORATION	10999
14	F.J. KERRIGAN PLUMBING CO., INC.	2,582		SHI INTERNATIONAL CORP	11072.35
15	VARISPORT, INC.	2,600		KNOWBE4	11116.83
16	SAMUEL FRENCH, INC.	2,600		OAKTON COMMUNITY COLLEGE	11220
17	AMIGOS LIBRARY SERVICES	2,608		DANIEL R. MCENERY DBA: MCENERY LAW	11500
18	ENCORE ONE LLC DBA: GENERAL PARTS	2,672		MCKENNA AUTOMOTIVE	11586.71
19	CDATA SOFTWARE, INC.	2,698		ACCURATE BIOMETRICS	11860.75
20	NATURAL SETTINGS, INC.	2,744		MICHAEL R. BYRLEY	11875
21	BHFX, LLC	2,750		SCHUMANN PRINTERS, INC.	11982.2
22	NATIONAL POWER RODDING CORP.	2,750		ALPHA BAKING COMPANY, INC.	12009.48
23	NORTH SHORE ELECTRIC, INC.	2,750		GL SPEECH ASSOCIATES, LTD.	12054
24	AMERICAN SPECIALTY ADVERTISING	2,751		T-MOBILE USA, INC.	12105.65
25	ANAGNOS DOOR COMPANY, INC.	2,780		CENGAGE LEARNING, INC.	12149.02
26	ELLEN R. MAGIT	2,790		MACMILLAM HOLDINGS LLC DBA: MPS	12255.6
27	A.A. HANSON ASSOCIATES, INC.	2,800		PRAXAIR DISTRIBUTION, INC.	12375.38
28	GOAHEAD MERCHANDISE, LLC	2,815		PRO-AM TEAM SPORTS	12381.99
29	J.E.B BATTERY DISTRIBUTION, INC.	2,834		BIG ASS HOLDING, LLC	12487.7
30	BIBLIOTHECA, LLC	2,841		CROWN CASTLE INTERNATIONAL CORP	12525.33
31	BONO CONSULTING, INC.	2,850		COMPSYCH CORPORATION	12536.16
32	PROMO DIRECT	2,868		TURNITIN, LLC	12536.57
33	DAI SCIENTIFIC EQUIPMENT	2,909		THE TALKING FARM	12760.25
34	JANICE LACULLO	2,920		W. W. GRAINGER, INC.	12804.47
35	HAUGEN MANUFACTURING, INC.	2,922		COGENT COMMUNICATIONS, INC.	12839.03
36	BARAK BUSINESS SERVICES	2,961		ROBIN DIANGELO, LLC	12841.6
37	KAP7 INTERNATIONAL, INC.	2,970		PADDING EXPERTS	12860
38	DENNIS MAHONEY	3,000		THE LIFE GUARD STORE	12901.25
39	NORTHEASTERN ILLINOIS UNIVERSITY	3,000		CLASSIC BOWL	12912.5
40	O'KOON PSYCHOLOGY GROUP PC	3,000		LIONHEART CRITICAL POWER SPECIALIST	12922.22
41	JON ZAHOUREK	3,056		PITNEY BOWES, INC.	13199.18
42	DALE W SCHAFFENACKER	3,070		TODD M CRANDALL	13282.95

	A	B	C	D	E
43	COLLECTIVE RESOURCE, INC.	3,140		UNIVERSITY OF WISCONSIN SYSTEM DBA:	13500
44	WILMETTE PARK DISTRICT	3,145		NORTHERN IL GAS CO DBA: NICOR GAS CO	13680.49
45	CARRIE M. GOLDMAN SEGALL	3,150		ROBBINS SCHWARTZ NICHOLAS, LIFTON	13689.31
46	VOICES PROJECT USA	3,175		THOMAS E. KAISER	13875
47	LURVEY LANDSCAPE SUPPLY	3,224		QUICK BRICK MASONRY, INC.	14035
48	MARSHALL PLUMBING SUPPLY, INC.	3,266		TAKKT AMERICA HOLDING	14090.78
49	WAREHOUSE DIRECT, INC.	3,271		DELL MARKETING LP	14148.72
50	BLITT AND GAINES, P.C.	3,310		JUSTIN KREGER DBA: VERTICAL WORKS	14156.85
51	CERAMIC SUPPLY CHICAGO	3,340		FULL CIRCLE LEADERSHIP CENTER	14375
52	THE MALNATI ORGANIZATION, LLC	3,352		STEVE WEISS MUSIC	14472.15
53	JAXANNA BETH FINK	3,400		CONTINENTAL RESEARCH CORPORATION	14715.59
54	RAE-MYRA HILLIARD	3,429		NOONAN INSULATION, INC.	14770
55	MAINE HIGH SCHOOLS	3,431		GLOBAL EQUIPMENT DBA: GLOBAL INDUST	14804.4
56	ISAC C/O TRANSWORLD SYSTEMS, INC.	3,467		HORIZON EDUCATION, INC.	14880
57	MATH4SALE, INC.	3,500		U.S. DEPARTMENT OF EDUCATION	15130.21
58	H&H PRINTING	3,513		MORFIN LANDSCAPING, INC.	15165
59	HAKEEMAH SHAMSUDDIN	3,535		DURA BILT FENCE II, INC.	15325
60	AMERICAN BUSINESS FORMS	3,577		BALLARD ENGINEERING	15436.5
61	CORVUS INDUSTRIES DBA: BR BLEACH	3,583		AMERICAN LITHOGRAPHY & PUBLISHING	15540
62	ENTERPRISE HOLDINGS, INC.	3,584		FIRST COMMUNICATIONS, LLC	15543.12
63	AQUA-FECTION, INC.	3,600		MASSACHUSETTS MUTUAL LIFE INSURANC	15600.06
64	SWANK MOTION PICTURES	3,600		FORECAST 5 ANALYTICS, INC.	15860
65	CONTINENTAL CONSTRUCTION, INC.	3,605		STUDIO C MANAGEMENT, INC.	16075
66	ALEXANDER CHEMICAL CORPORATION	3,626		JOHNSON CONTROLS, INC.	16329.6
67	ANDREW MCCANN LAWN SPRINKLER CO.	3,630		MARILYN O. MARSHALL CHPTR 13 TRUSTE	16643.7
68	GLENN STEARNS CHAPTER 13 TRUSTEE	3,662		QUINLAN & FABISH MUSIC CO., INC.	16764.78
69	INGRAM INDUSTRIES, INC.	3,699		KELVIN COMPANY	17072
70	WASHINGTON MUSIC SALES CENTER, INC	3,720		HOLIAN ASBESTOS REMOVAL & ENCAPSUL	17380
71	NCS PEARSON, INC.	3,744		STUDENT WELFARE/MGMT PERSONNEL	17461.18
72	UCP SEGUIN OF GREATER CHICAGO	3,747		SPRAY INSULATIONS, INC.	17600
73	THE DENT GUYS, INC.	3,803		EVERASE CORPORATION	17853.95
74	VWR FUNDING, INC.	3,804		DISRUPTIVE EQUITY EDUCATION PROJEC	18000
75	ATHLETIC EQUIPMENT SOURCE, THE	3,830		OMBUDSMAN EDUCATIONAL SERVICES, LT	18525
76	DANIEL MIHALESCU	3,868		PROFESSIONAL TOUCH PAINTING CORP	18700
77	ABC CLIO, INC.	3,880		PEARSON EDUCATION, INC.	19139.06
78	LAKESHORE ATHLETIC SERVICES, INC.	3,980		ETHS FOUNDATION	19327.5
79	HRM USA, INC.	3,990		ANDERSON LOCK CO. LTD	19457.55
80	ANYTIME, LLC	3,999		MCGRAW-HILL EDUCATION, INC.	19575
81	CHRIS MOSIER	4,000		MICHAEL J. GONZALEZ	19750
82	JAMF SOFTWARE, LLC	4,014		NAVIANCE, INC.	19800
83	SPORTS IMPORTS, INC.	4,040		MCKESSON MEDICAL SURGICAL, INC.	20393.89
84	THE SCOPE SHOPPE, INC.	4,058		HOME DEPOT U.S.A.	20790.46
85	TROPHIES BY GEORGE	4,065		BOB'S DAIRY SERVICE	20808.19

	A	B	C	D	E
86	G-SPORTS CORPORATION	4,072		ERIK ELECTRIC CORP DBA: CHRIS ELECTR	21062.99
87	JEFFREY DON WAGGONER	4,100		MICHAL LEVY	22000
88	THE CERTIF-A-GIFT COMPANY	4,104		POLAR ELECTRO, INC.	22405.24
89	STAHL SCS, INC.	4,105		FRONTLINE TECHNOLOGIES GROUP, LLC	22412.63
90	BILL'S HEATING AND AIR CONDITIONING	4,135		STIVERS STAFFING SERVICES, LLC	22477.8
91	YOUNG MEN'S CHRISTIAN ASSOC, MCGAW	4,140		JOHNNY PALMER	22500
92	NATIONAL SCHOOL BOARDS ASSOCIATION	4,165		PROQUEST, LLC	22715.83
93	CHICAGO MOTOR COACH	4,178		AFFORDABLE OFFICE INTERIORS, INC./BO	22829.46
94	STRATEGIC FINANCIAL SOLUTIONS, INC.	4,189		ILLINOIS ASSOC OF SCHOOL BOARDS	22877
95	PROJECT LEAD THE WAY, INC.	4,190		ABT ELECTRONICS, INC.	23146.52
96	KULLY SUPPLY, INC.	4,214		WILLIAM IVAN NAVAS	23639.6
97	GREAT MIDWESTERN MUSIC, INC.	4,220		AIRWAYS SYSTEMS, INC.	23842
98	POSITIVE IMPRESSIONS, INC.	4,267		MACHINERY SALES COMPANY	23925
99	PIONEER CREDIT RECOVERY	4,302		MIKE'S CANDY STAND	24219
100	WELDING INDUSTRIAL SUPPLY DBA: WISC	4,337		M&M LIMOUSINE & BUS SERVICES	24278.05
101	NEIL FIALKOW M.D.	4,350		CENTER FOR INDEPENDENT FUTURES	24500
102	A WINNING EDGE, INC.	4,353		CORRIE, LLC	24750
103	HARVARD DEBATE, INC.	4,355		COMPASS HEALTH CENTER, LLC	24950
104	LEGACY TRAVEL GROUP	4,400		LAWRENCE HUGHES DBA: HUGHES LOCK	25302
105	ARMORTEX, INC.	4,421		COMCAST CABLE COMMUNICATIONS, INC.	25312.56
106	WINDSTAR LINES, INC.	4,428		STANTON MECHANICAL, INC.	25775.92
107	SALAMONE SUPPLIES, INC.	4,449		NELS J. JOHNSON TREE EXPERTS, INC.	25980
108	TYCO FIRE&SECURITY MANAGEMENT, INC	4,483		VIRTUAL CONNECTIONS ACADEMY	26950.6
109	THE INNOVATIVE DESIGN & GRAPHICS	4,539		SEIU - LOCAL 73	27227.32
110	NEFF MOTIVATION INC DBA: THE NEFF CO	4,550		CHICAGO LATIN FITNESS	27375
111	RESURGENCE LEGAL GROUP, PC	4,573		AFFILIATED STEAM EQUIPMENT COMPANY	27429
112	INLINE DESIGNS, INC.	4,619		AGILE SPORTS TECHNOLOGIES	27658
113	BIO-RAD LABORATORIES, INC.	4,625		GROOT, INC.	28022.15
114	AFFILIATED CUSTOMER SERVICE, INC.	4,677		NORTHWEST SUBURBAN SPECIAL ED ORG	28535.4
115	HANSON ROOFING, INC.	4,695		RAJKO STRINIC DBA R.S. CONSTRUCTION	28600
116	ANDREA VERSENYI	4,700		ALL AMERICAN SPORTS CORP	30590.63
117	GARVEY'S OFFICE PRODUCTS, INC.	4,709		TRAFFIC AND PARKING CONTROL CO.	31180.12
118	KATIE JEAN VIENOT	4,756		ALBERT L FERGUSON	31680
119	FESTIVAL INN	4,849		JOHN SEON DBA: STAR'S CONTRACTORS	31870
120	TOM VAUGHN STANDING TRUSTEE	4,851		CALVIN TERRERLL DBA: SOCIAL CENTRIC	32000
121	SCHOOL DIST 203 NEW TRIER TWSP H.S	4,855		VIRCO, INC.	32850.23
122	ILOGIC GRAPHICS INC DBA: MINUTEMAN P	4,935		YOUTH JOB CENTER OF EVANSTON	34074
123	COMMONWEALTH EDISON COMPANY	4,940		BBPM ASPHALT COATINGS, INC.	34411
124	STORMWIND, LLC	4,980		VISTA HIGHER LEARNING, INC.	34459.74
125	NEWSOLA, INC.	5,000		MARR CHICAGO PIZZA	34675.65
126	A-1 SCREEN DBA: UNDERGROUND PRINTII	5,005		EVANSTON GRAPHIC	34687.63
127	PATLIN INCORPORATED	5,063		AURORA UNIVERSITY	35053.5
128	CIRCUIT BREAKER SALES CO.	5,143		ABR COMMUNICATIONS, INC.	35830

	A	B	C	D	E
129	RETAIL FINANCE CREDIT SERVICES, LLC	5,146		HUB INTERNATIONAL MIDWEST LIMITED	36000
130	IDENTIPHOTO CO. LTD	5,167		ILLINOIS BELL TELEPHONE CO. DBA: AT&T	36122.71
131	SCHOOL HEALTH CORPORATION	5,169		ADVANCED BOILER CONTROL SVCS, INC.	36235.62
132	EVERLAST CLIMING INDUSTRIES, INC.	5,265		CHG ALT ED HOLDING CO DBA: CAMELOT	36471.55
133	DUNNING LIFESTYLES, LLC	5,293		BUILDERS UNITED SALES COMPANY	36725
134	WELLSPRING RR INV.DBA: ALL SEASONS	5,351		EVANSTON LUMBER COMPANY, INC.	36802.65
135	SAFE HAVEN SCHOOL	5,370		INTERNATIONAL GREENHOUSE CONTRAC	37627.55
136	HARRIS EQUIPMENT CORPORATION	5,374		TURO ELECTRICAL CONSTRUCTION, INC.	37683
137	NORTHWEST EVALUATION ASSOCIATION	5,400		MIDLAND PAPER COMPANY, INC.	37708.4
138	ACTIVE ELECTRICAL SUPPLY CO.	5,400		BILL'S PLUMBING AND SEWER, INC.	38122
139	ELTON R OROZCO	5,500		BOB ROGERS TRAVEL, INC.	38399.5
140	EDWARD DON & COMPANY, INC.	5,509		LITTLE FRIENDS, INC.	38961.01
141	NATIONAL LIFT TRUCK, INC.	5,538		ADORAMA, INC.	39136.75
142	INTN'L UNION OPERATING ENGINEERS	5,561		HR IMAGING PARTNERS, INC.	39600
143	K-LOG, INC.	5,564		SOLACIUM NEW HAVEN, LLC	39981.2
144	I.U.O.E. LOCAL 399 ED TRAINING FUND	5,600		ANDREW JOHNSTON	40598.42
145	SANDRA RENEE BLACK	5,600		MARYVILLE ACADEMY	40851.29
146	CX COMPANIES AND SUBSIDIARIES	5,610		INFANT WELFARE SOCIETY OF EVANSTON	41000
147	APEX LEARNING, INC.	5,625		DIMENSION DESIGN	41216
148	ENCYCLOPAEDIA BRITANNICA, INC.	5,625		INTERACTIVE HEALTH SOLUTIONS, INC.	42465
149	ADMIRAL VALVE REPAIR & SUPPLY CO.	5,672		METROPOLITIAN LIFE INSURANCE DBA: ME	42853.76
150	SERVICE BUILDING MAINTENANCE, INC.	5,815		SWITCH VEHICLES, INC.	43057.95
151	TEXTHELP, INC.	5,826		DEARBORN LIFE INSURANCE CORPORATIO	43274.74
152	BLICK ART MATERIALS LLC DBA: DICK BLIC	5,862		B & H FOTO & ELECTRONICS CORP	43390.54
153	ROGERS PUMP SALES & SERVICE, INC.	5,867		MILLER COOPER & CO., LTD	43425
154	EVANSTON GLASS AND MIRROR	5,925		ORCHARD VILLAGE	46125.14
155	YOUNG ENTREPRENEUR PUBLISHING GRC	6,000		NORTHWESTERN UNIVERSITY	46342.46
156	LORENZO MEDRANO	6,156		ETHS SUPPORT SYSTEM ASSOCIATION	46562.8
157	LONGSTRETH SPORTING GOODS, LLC	6,201		TRIMARK MARLINN, LLC	47681.32
158	TRANE	6,227		MARK VEND CO	47791.36
159	LRS HOLDING LLC - PIT STOP	6,232		SERINA VALDEZ	48570
160	MIGDAL LAW GROUP, LLP	6,256		SANDRA A SILVERN DBA: MIDWEST LANGU	48842.97
161	HALOGEN SUPPLY CO.	6,292		KELLERMEYER GODFRYT HART, P.C.	49786
162	E2E EXCHANGE, LLC	6,316		SOUTHERN BUS & MOBILITY	50379
163	J W PEPPER & SON, INC.	6,367		RENAISSANCE LEARNING, INC.	51755
164	TENNANT SALES & SERVICE CO.	6,496		AUBURN CORPORATION	52175
165	CRITICAL MENTION	6,500		CINTAS #22	52229.42
166	MICHAEL MENGARELLI	6,500		UNITED STATES POSTAL SERVICE	52410.62
167	ZOHO CORPORATION	6,590		EVANSTON COMMUNITY FOUNDATION	52900
168	PACIFIC EDUCATIONAL GROUP, INC.	6,650		SENTINEL SHIELD GROUP, LLC	54643.98
169	KATHY L. MIEHLS	6,725		GARCIA BROTHERS LANDSCAPING, INC.	55474.5
170	WORK N' GEAR, LLC	6,737		TWIN SUPPLIES, LTD.	55612.49
171	A&R DIAGNOSTIC SERVICE, INC.	6,746		TECHNOLOGY RESOURCE ADVISORS, INC	56896

	A	B	C	D	E
172	EVANSTON WILMETTE GOLF COURSE	6,826		WILMETTE LUCKE PLUMBING, INC.	58882.7
173	REALLY GREAT READING, LLC	6,872		ATHLETICO MANAGEMENT, LLC	59338.48
174	CRISIS PREVENTION INSTITUTE, INC.	6,900		OFFICE DEPOT, INC.	60007.72
175	CHEER DESTINY ALLSTARS, LLC	6,955		MIDWEST ENVIRONMENTAL CONSULTING	60357.56
176	KATRINA MASON	7,000		EVANSTON IMPRINTABLES, INC.	61859.18
177	LANDSCAPE FORMS, INC.	7,000		GO PAINTERS, INC.	68575
178	RANDI MANCINI	7,006		REGAL BUSINESS MACHINES	71000.38
179	CARDOSI KIPER DESIGN GROUP, INC.	7,041		GET FRESH PRODUCE, INC.	71055.28
180	HOUGHTON MIFFLIN HARCOURT	7,049		UTAH YOUTH VILLAGE	75697
181	CAPP USA	7,105		TEAM REIL, INC.	77104
182	JOSTENS, INC.	7,126		RANULFO TENORIO	77570
183	GREEN ASSOCIATES, INC.	7,154		PCR CONSTRUCTION GROUP, LLC	92289
184	TRAINING CONCEPTS, INC.	7,169		EASTER SEALS METROPOLITAN CHICAGO	93919.3
185	JC LICHT, LLC	7,188		DEMPSTER STREET, LLC	94542.72
186	J LYNS GARDEN DESIGN, LLC	7,200		ARLYN DAY SCHOOL, INC.	95160.65
187	BAKERS GAS AND WELDING SUPPLIES	7,252		ROSBOROUGH PARTNERS, INC.	99585.12
188	SMITHEREEN PEST MANAGEMENT SERVICE	7,272		DIRECT FITNESS SOLUTIONS, LLC	103845
189	DESIGN COMFORT HVAC, INC.	7,281		NILES TOWNSHIP DIST FOR SPED #807	104706
190	SLATE SOLUTIONS, INC.	7,300		US BANK NATL ASSOC DBA: US BANK EQU	109970.34
191	DISTRIBUTIVE EDUCATION CLUBS OF ILL	7,390		KIDSPEACE CORPORATION	122572.11
192	GLENBROOK HIGH SCHOOL	7,494		STUDIO GC, INC.	137685.94
193	CHICAGO GREEN INSULATION, INC.	7,583		JEWISH CHILD & FAMILY SERVICES	140931.32
194	FLINN SCIENTIFIC, INC.	7,636		NORTHSHORE UNIVERSITY HEALTHSYSTE	142718.29
195	KRISTEN P. LIPSEY, PT	7,663		TEXTBOOK WAREHOUSE, LLC	143368.75
196	KIDDLES, INC.	7,667		LESLIE SHANKMAN SHL CORP DBA: SONIA	144077.16
197	BILL LANE & ASSOCIATES	7,717		HP PRODUCTS CORPORATION	145979.38
198	AMERICAN HARLEQUIN CORPORATION	7,795		SEVERIN INTERMEDIATE HOLDINGS, LLC	157667.22
199	COMMERCIAL SPECIALTIES INC	7,816		SIEMENS INDUSTRY, INC.	173238.04
200	RB SYSTEMS, INC.	7,847		COLLEGE ENTRANCE EXAM	180885
201	SCHINDLER ELEVATOR COMPANY	7,847		LARSEN BROS ELEVATOR CORP DBA: LAK	183106.33
202	BLACKBOARD, INC.	7,898		INTERSTATE ELECTRONICS COMPANY	185325.4
203	ALTORFER INDUSTRIES, INC.	8,075		FRANCZEK PC	186986.12
204	STRATFORD FESTIVAL OF CANADA	8,108		ANCHOR MECHANICAL, INC.	188890
205	L&W SUPPLY CORP DBA: CHICAGO AREA	8,158		NORTHERN SUBURBAN SPEC ED DISTRICT	189366.29
206	TRACKTIK SOFTWARE, INC.	8,180		CHANGE ACADEMY AT LAKE OF THE OZAR	197211.8
207	MIDWEST INDUSTRIAL LIGHTING, INC.	8,202		POBLOCKI SIGN COMPANY, LLC	205897
208	AMERICAN BUILDING SVCS, LLC	8,213		VARSITY BRANDS HOLDING CO.	210065.78
209	GOVCONNECTION, INC.	8,222		UNITED DISPATCH LLC DBA: 303 TAXI LL	211570.98
210	ROCKSTAR RECRUITING	8,434		OCONOMOWOC DEVELOPMENTAL TRAININ	217588.34
211	TUCAZ INCORPORATED	8,450		ETHS TEACHERS COUNCIL	223111.39
212	KKTP INC, DBA CROWN TROPHY OF SKOK	8,486		CITY OF EVANSTON	223361.24
213	FOLLETT SCHOOL SOLUTIONS	8,495		BELLEFAIRE JCB DBA: MONARCH CENTER	225868.79
214	PSAT/NMSQT	8,522		ALLTOWN BUS SERVICE	228092.34

	A	B	C	D	E
215	APPLE, INC.	8,733		NORTH COOK YOUNG ADULT ACADEMY	228725.2
216	ILLINOIS DEPT EMPLOYMENT SECURITY	8,804		NEW HOPE ACADEMY, LTD	236597.69
217	ILLINOIS HIGH SCHOOL ASSOCIATION	8,810		KINSALE CONTRACTING GROUP, INC.	242878
218	BRECHT'S DATABASE SOLUTIONS, INC.	8,878		LAKEMARY CENTER, INC.	243020
219	MONMOUTH COLLEGE	8,950		COMPASS TRANSPORTATION, LLC	255112.7
220	RHODA MIRIAM	8,950		CITICARE SERVICES, LLC	270618.48
221	BRANDON BROWN	9,000		SPECIAL EDUCATION SERVICES	321748.32
222	DE LAGE LANDEN FINANCIAL SERVICES	9,094		EXELON CORP DBA:CONSTELLATION NEW	341070.46
223	READING PLUS, LLC	9,350		DCG ROOFING SOLUTIONS, INC.	377743.05
224	WATERFALL CANYON ACADEMY	9,442		CONSTELLATION NEWENERGY, INC.	539940.42
225	CODEHS, INC.	9,900		THE COVE SCHOOL	545158.87
226	AQUALAB WATER TREATMENT, INC.	9,924		GORDON FOOD SERVICE	582623.3
227	FUNDRAISE 21, INC.	9,966		E JOHN LOBERG	590627.77
228	3D INSTITUTE, INC.	10,000		G.E. RIDDIFORD COMPANY	696292.91
229	DEVON L ALEXANDER	10,000		COLLECTIVE LIABILITY INSURANCE COOP	715251.43
230	PEER SERVICES, INC.	10,000		CDW LLC DBA: CDW GOVERNMENT	984808.14
231	ASMO INCORPORATED	10,016		BOARD OF ED DBA:EVANSTON/SKOKIE CC	1061022.09
232	COOK COUNTY TREASURER	10,218		CONSTRUCTION SOLUTIONS OF IL, INC.	1227211.38
233	EASTBAY, INC.	10,311		HEALTHCARE SERVICE CORP DBA: BLUE C	7139947.63
234	FULL MEASURE EDUCATION, INC.	10,350			
235					

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	LOBBYGUARD SOLUTIONS, LLC	1,000		SCOTT L. BOWYER	1500
13	THOMAS R, LHEUREUX	1,000		SEMADAR B. SIEGEL	1500
14	DARLENE PARKES	1,008		TIM V. RICHARDSON	1500
15	LAKESHORE EQUIPMENT COMPANY	1,017		TRACY M. AUTRY	1500
16	WILLIAM FREMD HIGH SCHOOL DIST 211	1,020		VALRIE V. BARRETT	1500
17	FISHER ATHLETIC	1,024		WOODLAND VALUATION SVC LLC DBA: APPRAISA	1500
18	COMMUNITY HIGH SCHOOL DIST 128 DBA: LIBERT	1,035		HEARTLAND PAYMENT SOLUTIONS	1516.25
19	CROWN TROPHY - LA GRANGE PARK	1,049		NILES WEST HIGH SCHOOL	1530
20	ABLE DISTRIBUTORS	1,050		MASSACHUSETTS INSTITUTE OF TECHNOLOGY	1550
21	DONNA J BUTTERFIELD	1,062		UHS OF HARTGROVE, INC.	1550
22	POLL EVERYWHERE	1,063		EI US, LLC	1596
23	DELUXE SMALL BUSINESS SALES, INC.	1,079		ADRIAN BATISTA DBA: MEET SCORING TEC	1600
24	PALATINE HIGH SCHOOL	1,083		BYRON STEWART	1600
25	PREMIER LAND SURVEYING, LLC	1,100		FRED REED, JR.	1600
26	FRANK COONEY COMPANY	1,104		NORTH SUBURBAN DECA	1600
27	RENEE CARLSON DBA FISCHER BROTHERS	1,111		EVERLASTING VALVE COMPANY	1634.11
28	MF ATHLETIC CO., INC.	1,116		BLAISE WINTER	1650
29	IAASE	1,125		OAK PARK-RIVER FOREST HS DIST 200	1650
30	SPORTSFIELDS, INC.	1,125		EARLETTE WRIGHT	1675.47
31	ASC PUMPING EQUIPMENT, INC.	1,139		NUTRI-LINK TECHNOLOGIES, INC.	1680
32	PERSONNEL PLANNERS, INC.	1,150		TALLGRASS RESTORATION, LLC	1698
33	ROCKFORD BOARD OF EDUCATION	1,154		REITA CHADDHA	1700
34	DEMCO, INC.	1,159		SEMAN VIOLINS, INC.	1709.29
35	RANDY BRICKMAN	1,167		TRESONA MULTIMEDIA, LLC	1720
36	FASTENAL COMPANY	1,182		SPECIALTY FLOORS, INC.	1728
37	JOSEPH GASPARICH	1,199		DEERFIELD HIGH SCHOOL	1735
38	THERESA CODDINGTON, PHD	1,200		CENTRAL SUBURBAN LEAGUE	1750

A	B	C	D	E	F
39	ILLINOIS SCHOOL SERVICES, INC.	1,223		RAYMOND JAMES & ASSOCIATES, INC.	1750
40	JEFF SCHWARZ	1,228		JOHN W GASPARINI INC DBA:	1766.23
41	FAMILY FOCUS, INC.	1,229		SCHOLASTIC LIBRARY PUBLISHING, INC.	1784
42	HILLSIDE FREE METHODIST CHURCH	1,229		OMAR THOMAS	1800
43	INTERFAITH ACTION OF EVANSTON	1,229		STATE INDUSTRIAL PRODUCTS CORP DBA: STATE	1803.95
44	SOUP AT SIX	1,229		LASER PRO COMPANY, INC.	1841
45	IDEAL CHARTER, LLC	1,236		DANIEL WON	1850
46	PORTA PHONE CO.	1,244		VERNON HILLS HIGH SCHOOL	1854.82
47	JCASS, INC.	1,246		RUTH SULLIVAN	1855
48	NAACP	1,250		PANTHER RENTAL FENCE	1855.45
49	FEDERAL EXPRESS CORPORATION	1,254		LYNN CLAWSON TRAUTMANN	1875
50	PADDOCK POOL EQUIPMENT CO., INC.	1,259		ERIC BARNES, INC.	1884
51	WHEATON PARK DISTRICT	1,260		WORKS INTERNATIONAL, INC.	1890
52	ARTHUR J GALLAGHER RISK MGMT SVCS	1,264		URBAN INDOOR SPORTS, LLC	1895.25
53	BLUETARP FINANCIAL INC DBA NORTHERN TOOL	1,269		RAY SAGAN & SONS, INC.	1975
54	APPLE VALLEY SPCH & DEBATE ALUMNI	1,295		JAMES COLE SEATON	1979
55	EAST SIDE WATER POLO, LLC	1,300		PINNACLE FLOORING COMPANY, INC.	1990
56	STUKENT, INC.	1,300		ART ENCOUNTER	2000
57	ASSOCIATED SALES & BAG CO. DBA: ASSOC BAG	1,302		CHICAGO TRANSIT AUTHORITY	2000
58	HAROLD JOSEPH PLACK	1,329		JOYCE A. OAKES	2000
59	LAGUNA CLAY COMPANY	1,351		MITCHELL ROGERS	2000
60	WILLIAM V MACGILL & CO.	1,380		REED RIGGING, INC.	2000
61	MLZ PRODUCTIONS	1,395		ROY KINSEY	2000
62	LAKE FOREST HIGH SCHOOL	1,400		SOUND PRODUCTION & LIGHTING, LLC	2000
63	MICHAEL ZACHARY JOHNS	1,418		THE HONEY BEE COMPANY, LLC	2000
64	EDPUZZLE, INC.	1,420		SUFIAN MUNIR, INC.	2008
65	IMPACT APPLICATIONS, INC.	1,420		SEAN E. SMITH	2019.59
66	AIRGAS, INC.	1,420		THINK INK, INC.	2031.73
67	NCH CORPORATION	1,424		9095-5451 QC, INC. JUSTFUNDRAISING	2038
68	NATIONAL SHUTTER SYSTEM	1,435		DATA MANAGEMENT, INC.	2058.3
69	JEWEL FOOD STORES	1,443		2014 HEALTH, LLC	2065
70	PORTA-AIR, INC.	1,460		QUALITY INSTALLS, INC.	2065
71	ULINE, INC.	1,460		BEN BEATOM DBA: M.C. GLASS & MIRROR	2089.95
72	APC STORE DBA: AUTO VALUE	1,461		ARISTOTLE CORP	2097.24
73	MUSIC SERVICE OF CHICAGO DBA: EVANSTON B	1,473		3B GROUP LLC DBA: NATIONAL SEED	2100
74	LOYOLA ACADEMY	1,475		BIG FIRE SECURITY, INC.	2106.37

	A	B	C	D	E	F
75		STERICYCLE, INC.	1,478		INTERNATIONAL FLOORING, INC.	2108
76		WALLWISHER, INC.	1,499		RIGHTSIZE FACILITY PERFORMANCE	2152
77		CHARLES R. ABPLANALP	1,500		AMAZON CAPITAL SERVICES, INC.	2163.11
78		CHESTER L. JONES	1,500		HENRICHSEN FIRE EQUIPMENT CO., INC.	2176.5
79		CHRISTINE B. CIRONE	1,500		NAPERVILLE PSYCHIATRIC VENTURES	2184
80		CRAIG S. SMITH	1,500		DAVIS BANCORP, INC.	2214
81		DIANE C. CASALINO	1,500		WEST PUBLISHING CORP DBA: THOMSON REUTE	2252.75
82		FREDERICK W. SCHENCK, JR	1,500		WELLS FARGO BANK	2275
83		JEFFREY M. SIMON	1,500		ALEXIAN BROTHERS BEHAVIORAL HEALTH	2280
84		JOHN S. OSTROWSKI	1,500		DAMIANO SERVICE CENTER	2295.01
85		JOSE D. COTTE	1,500		CHICAGO AREA ALTERNATIVE ED (CAEEL)	2330
86		JOSEPH P. O'SHEA	1,500		WINDY CITY LINEN, LLC	2333.25
87		JULIE COLWELL	1,500		TRAVERS TOOL CO., INC.	2334.05
88		KEVIN M. MCCAFFREY	1,500		THE OFFICE CONNECTION, LLC	2337.8
89		LESLIE J. WENZEL	1,500		VAN'S ENTERPRISES, LTD	2340
90		LINETTE R. HILL	1,500		DEPCO ENTERPRISES, LLC	2400
91		LISA EDWARDS	1,500		THE PHI GROUP INC DBA: EDOC COMMUNIC	2417.63
92		LYNN D. GROSS	1,500		BURRIS EQUIPMENT CO.	2446.43
93		MARITZA P. FIGIEL	1,500		W.W. NORTON & COMPANY	2452.57
94		MICHAEL A. WYLIE	1,500		FORMLABS, INC.	2470
95		NANCY M. FIGEL	1,500		GATEWAY BUSINESS SYSTEMS, INC.	2470
96		PAMELA M. BAUMGARTNER	1,500		2080 MEDIA INC.	2500
97		PAMELA SLOAN	1,500		ELISABETH J LINDSAY-RYAN	2500
98		RICHARD J. WEILAND DBA R.J. WEILAND	1,500		MATTHEW EVAN KAY	2500
99		RICHARD KAPLAN	1,500			
100						

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	Payments of \$500 to \$999, excluding wages and salaries.			
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	DOUBLE B ENTERTAINMENT	675
13	AMERICAN HEART ASSOCIATION, INC.	500	HENRY SCHEIN, INC.	691.45
14	CHICAGO DEBATE COMMISSION	500	JOHN J. MORONEY & COMPANY	694.66
15	CHRISTINE LYNNE SAXMAN	500	EXPERIENTIAL SYSTEMS, INC.	699.21
16	EMMA L RINGSTAD	500	AYODELE DRUM AND DANCE, NFP	700
17	GABRIELA NAOMI CADEN SENNO	500	BRANDON BROMSEY	700
18	JULIE CHRISTINA GANEY	500	MOLLY WALKER	700
19	LAURA S. GATES	500	P. S. ITS SOCIAL DBA:CURT'S CAFE	702.13
20	PHAREZ ABRAM WHITTED	500	PARAMOUNT APPAREL	714.7
21	RITA CHANG	500	CROSSTOWN ELECTRIC, INC.	715
22	SCOTT BURNS	500	STUD TRNSPRT OF AM DBA:POSITIVE CON	720
23	SCOTT WHITEHAIR	500	JAMES L. GLUECKERT	720.33
24	TIMOTHY JOHN COFFMAN	500	MONTINI HIGH SCHOOL	725
25	WESLEY OWENS, JR.	500	THE FLOLO CORPORATION	748.08
26	YOUTH TECHNOLOGY CORPS INC. NFP	500	ANDREW E ZELM	750
27	SOUTH SIDE CONTROL SUPPLY CO.	502.19	DENISE DEE LAZZARA DBA: FACE PAINT	750
28	ILLINOIS BASKETBALL COACHES ASSOC	505	JOSEPH G. KNUDSEN	750
29	ANTHONY LOMBARDO	507.29	RIVERSIDE BROOKFIELD HIGH SCHOOL	750
30	FABBRINI'S FLOWERS, INC.	515	ROBERT H. GEIGER	750
31	ENSEMBLE ESPANOL SPANISH DANCE THE	520	VIVAX CORPORATION	750
32	BOX OUT DESIGNS	525	NETOP TECH, INC.	770
33	JEFFREY C. PLACK	526	ONSET COMPUTER CORPORATION	778.61
34	PERRY KORBAKIS	536.12	SPIRIT TOURS, INC.	780
35	ADLAI E. STEVENSON HIGH SCHOOL	550	JOHNSON LOCKSMITH, INC.	790.07
36	MONSTER ENTERTAINMENT, INC.	550	SPORTS INTERNATIONAL, INC.	793
37	OLIVET NAZARENE UNIVERSITY	550	PAUL REILLY COMPANY ILLINOIS, INC.	794.28
38	SAINT VIATOR HIGH SCHOOL	550	JEFF SIEGEL	796.98
39	WHEELING HIGH SCHOOL	550	ADAM GOTTLIEB	800
40	CAROLINA BIOLOGICAL SUPPLY COMPANY	554.96	RIVEREDGE HOSPITAL	800
41	BARRINGTON SEWELL	557.5	DRI-STICK DECAL CORP DBA: RYDIN DECAL	807.6
42	NANCY J. NESTER	558.52	MICHAEL E. ONAGA	813.78
43	NORTHERN ILLINOS DISTRICT NSDA	560	ILLINOIS HEARTLAND LIBRARY SYSTEMS	814.14
44	LRP PUBLICATIONS	579.5	QUEST SOFTWARE, INC.	817.53
45	DANIEL SZEWczyk	584	CHICAGO FILTER SUPPLY, INC.	823.56
46	ILLINOIS ASBO	590	ANACA TECHNOLOGIES DBA: XELLO	835
47	CWS SOFTWARE, LLC	599	LANTER DISTRIBUTING, LLC	835.76
48	EDVOTEK, INC.	599.5	HINSDALE CENTRAL HIGH SCHOOL	845
49	ANDREW SANTIAGO	600	MARBERRY CLEANERS, LLC	860.4
50	COMPUTER SPORTS MEDICINE INC (CSMI)	600	LAMOTTE COMPANY	864.04
51	OWEN JANSSEN	600	INDEPENDENT SCHOOLS ASSOCIATION OF	875
52	PHANTOM REGIMENT DRUM & BUGLE CORP	600	ROUTE 12 RENTAL CO., INC.	878.18
53	RUSH NEUROBEHAVIORAL CENTER	600	LADS NETWORK SOLUTIONS	879
54	FIRST TO THE FINISH	615.46	FLORIDA BLUE KEY, INC.	885
55	MICROSYSTEMS, INC.	616.6	PRO3 SOLUTIONS, LLC	885
56	CULVER EDUCATIONAL FOUNDATION	620	RODNEY GLASGOW	895
57	ILLINOIS MOCK TRIAL COACHES	620	ILLINOIS MUSIC EDUCATION ASSOC	898
58	CATHIE MOTA	625	ILLINOIS PRINCIPALS ASSOCIATION	899
59	GOODWAY TECHNOLOGIES CORPORATION	628.23	JAMES MATTHEW COLOMBO, JR.	900
60	UNITED PARCEL SERVICE, INC.	632.22	UNIVERSITY OF CHICAGO - MODEL UN	900
61	HSYSTEMS PARENT CORP	633.68	LAW OFFICE OF KIMBERLY J. WEISSMAN	906.7
62	JM IRRIGATION, LLC	635	THE BLAKE SCHOOL	910
63	SUPERIOR KNIFE, INC.	638	ADVOCATE HLTH & HOSPITALS CORP DBA:	930
64	RCM DATA CORPORATION	648	SPRINGSHARE, LLC	930
65	IL NETWORK OF CHILD CARE RESOURCE	650	CALUMET PAINT & WALLPAPER, INC.	963.4
66	JOAN B. HICKEY	650	TANITA CORPORATION OF AMERICA, INC.	969.99
67	JOEL W. SPENCER	650	AUTOZONE, INC.	975
68	LAWRENCE W. GRAY	650	PROVIDENT LIFE & ACCIDENT INS CO.	976.09
69	PETE MILLS	650	CHICAGO OFFICE TECH GRP DBA: COTG	981.44
70	THOMAS J. GARLING	650	HOMWOOD-FLOSSMOOR HIGH SCHOOL	990
71	WES DES MOINES VALLEY HS DEBATE	660	THE FUN ONES MOON JUMP, INC.	990
72	MCMASER-CARR SUPPLY COMPANY	661.58	TRAINING CONNECTION, LLC	990
73	TRUSTEES OF COLUMBIA UNIV IN THE	670	AVI SYSTEMS, INC.	995
74	THOMAS M. STRUNK	674	ROSEN PUBLISHING GROUP, INC.	995
75				

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
3		
4	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].	
5		
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: auto;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (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 FY2020 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 FY2020; (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:	79
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	14,210,963
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:	18
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:	2,368,650
23		(Enter \$ Amount Above)