

1	<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>				ILLINOIS STATE BOARD OF EDUCATION		<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>			
2					School Business Services					
3					217-785-8779					
4					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5					June 30, 2023					
6					(Section 10-17 of the School Code)					
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Evanston Twp HSD 202			Annual Statement of Affairs Instructions		DISTRICT TYPE		
10	RCDT NUMBER:		05-016-2020-17					Elementary		
11	ADDRESS:		1600 Dodge Ave Evanston, IL 60201 3449					High School <input checked="" type="checkbox"/>		
12	COUNTY:		Cook					Unit		
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Evanston Review					Joint Agreement		
14										
15							ASSURANCE			
16					YES <input checked="" type="checkbox"/>		The Annual 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. (Put "X" in blue box if yes.)			
17										
18										
19	CAPITAL ASSETS			VALUE						
20	WORKS OF ART & HISTORICAL TREASURES			0						
21	LAND			375,427						
22	BUILDING & BUILDING IMPROVEMENTS			92,083,147						
23	SITE IMPROVEMENTS & INFRASTRUCTURE			22,686,170						
24	CAPITALIZED EQUIPMENT			6,687,806						
25	CONSTRUCTION IN PROGRESS			3,224,045						
26	Total			125,056,595						
27										
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN									
30	KINDERGARTEN									
31	FIRST									
32	SECOND									
33	THIRD									
34	FOURTH									
35	FIFTH									
36	SIXTH									
37	SEVENTH									
38	EIGHTH									
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)									
40	Total Elementary						0			
41	NINTH						835			
42	TENTH						973			
43	ELEVENTH						853			
44	TWELFTH						932			
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)						427			
46	Total Secondary						4,020			
47	Total District						4,020			
48										
49										

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2023											
3	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
4												
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		33,283,798	3,147,981	330,174	2,806,321	1,784,706	1,695,078	3,906,942	2,196		0
10	Investments	120	0	0	0	0	0	0	0	0	0	0
11	Taxes Receivable	130	34,288,486	4,398,214	1,597,005	428,399	1,764,588	0	0	186,887	0	0
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	0
13	Intergovernmental Accounts Receivable	150	1,743,268	0	0	0	0	0	0	0	0	0
14	Other Receivables	160	410,796	542,712	0	0	0	0	0	0	0	0
15	Inventory	170	267,243	0	0	0	0	0	0	0	0	0
16	Prepaid Items	180	0	0	0	0	0	0	0	0	0	0
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0	0
18	Total Current Assets		69,993,591	8,088,907	1,927,179	3,234,720	3,549,294	1,695,078	3,906,942	189,083		0
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410	0	0	0	0	0	0	0	0	0	0
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	0
22	Other Payable	430	2,993,254	236,517	0	231,299	0	683,732	0	0	0	0
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0	0
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	0
25	Salaries & Benefits Payable	470	175,239	9,342	0	0	0	0	0	0	0	0
26	Payroll Deductions & Withholdings	480	(489,928)	0	0	0	135,000	0	0	0	0	0
27	Deferred Revenues & Other Current Liabilities	490	32,856,982	4,818,181	1,535,848	411,017	1,692,986	0	0	179,232	0	0
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	0
29	Total Current Liabilities		35,535,547	5,064,040	1,535,848	642,316	1,827,986	683,732	0	179,232		0
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		35,535,547	5,064,040	1,535,848	642,316	1,827,986	683,732	0	179,232		0
33	Reserved Fund Balance	714	267,243	0	0	0	0	0	0	0	0	0
34	Unreserved Fund Balance	730	34,190,801	3,024,867	391,331	2,592,404	1,721,308	1,011,346	3,906,942	9,851	0	0
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		69,993,591	8,088,907	1,927,179	3,234,720	3,549,294	1,695,078	3,906,942	189,083		0
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	2,499,530									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	2,499,530									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		2,499,530									
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds		72,493,121	8,088,907	1,927,179	3,234,720	3,549,294	1,695,078	3,906,942	189,083		0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds		35,535,547	5,064,040	1,535,848	642,316	1,827,986	683,732	0	179,232		0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714	2,766,773	0	0	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds		72,493,121	8,088,907	1,927,179	3,234,720	3,549,294	1,695,078	3,906,942	189,083		0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
59	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
60	Change in cash position											
61	Fiscal Year 2023 - Cash and Investments		33,283,798	3,147,981	330,174	2,806,321	1,784,706	1,695,078	3,906,942	2,196		0
62	Fiscal Year 2022 - Cash and Investments*		31,992,569	2,978,142	878,223	2,858,582	4,192,625	4,192,625	4,150,761	3,416		0
63	Change in cash position		1,291,229	169,839	(548,049)	(52,261)	(2,407,919)	(2,497,547)	(243,819)	(1,220)		0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	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, 2023										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	74,606,643	9,191,313	2,937,385	909,352	3,500,814	1,150,000	4,339	365,472	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	3,876,423	0	0	568,559	0	0	0	0	0
12	Federal Sources	4000	6,893,120	0	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		85,376,186	9,191,313	2,937,385	1,477,911	3,500,814	1,150,000	4,339	365,472	0
14	Rec./Rev. for "On Behalf" Payments	3998	22,093,349	0	0	0	0	0		0	
15	Total Receipts/Revenues		107,469,535	9,191,313	2,937,385	1,477,911	3,500,814	1,150,000	4,339	365,472	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	49,265,106				1,126,146			0	
18	Support Services	2000	24,934,589	8,865,884		1,680,442	1,840,246	2,504,919		359,999	0
19	Community Services	3000	0	41,459		0	5,724			0	
20	Payments to Other Districts & Govt Units	4000	6,764,088	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	4,077,244	0	0			0	0
22	Total Direct Disbursements/Expenditures		80,963,783	8,907,343	4,077,244	1,680,442	2,972,116	2,504,919		359,999	0
23	Disb./Expend. for "On Behalf" Payments	4180	22,093,349	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		103,057,132	8,907,343	4,077,244	1,680,442	2,972,116	2,504,919		359,999	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,412,403	283,970	(1,139,859)	(202,531)	528,698	(1,354,919)	4,339	5,473	0
26	Other Sources of Funds	7000									
27	Other Uses of Funds	8000									
28	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,412,403	283,970	(1,139,859)	(202,531)	528,698	(1,354,919)	4,339	5,473	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2022		31,724,626	2,505,927	886,354	2,844,864	1,209,168	2,331,986	4,150,761	4,420	0
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2023		36,137,029	2,789,897	(253,505)	2,642,333	1,737,866	977,067	4,155,100	9,893	0
33											
34	Student Activity Fund Balance - July 1, 2022		2,985,545								
35	RECEIPTS/REVENUES - Student Activity Funds										
36	Student Activity Fund Revenues	1799	2,711,130								
37	DISBURSEMENTS/EXPENDITURES - Students Activity Funds										
38	Student Activity Fund Expenditures	1999	3,197,145								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(486,015)								
40	Student Activity Fund Balance - June 30, 2023		2,499,530								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	77,317,773	9,191,313	2,937,385	909,352	3,500,814	1,150,000	4,339	365,472	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,876,423	0	0	568,559	0	0	0	0	0
46	Federal Sources	4000	6,893,120	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		88,087,316	9,191,313	2,937,385	1,477,911	3,500,814	1,150,000	4,339	365,472	0
48	Rec./Rev. for "On Behalf" Payments	3998	22,093,349	0	0	0	0	0		0	0
49	Total Receipts/Revenues		110,180,665	9,191,313	2,937,385	1,477,911	3,500,814	1,150,000	4,339	365,472	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	52,462,251				1,126,146				
52	Support Services	2000	24,934,589	8,865,884		1,680,442	1,840,246	2,504,919		359,999	0
53	Community Services	3000	0	41,459		0	5,724				
54	Payments to Other Districts & Govt Units	4000	6,764,088	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	4,077,244	0	0			0	0
56	Total Direct Disbursements/Expenditures		84,160,928	8,907,343	4,077,244	1,680,442	2,972,116	2,504,919		359,999	0
57	Disb./Expend. for "On Behalf" Payments	4180	22,093,349	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		106,254,277	8,907,343	4,077,244	1,680,442	2,972,116	2,504,919		359,999	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,926,388	283,970	(1,139,859)	(202,531)	528,698	(1,354,919)	4,339	5,473	0
60	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		38,636,559	2,789,897	(253,505)	2,642,333	1,737,866	977,067	4,155,100	9,893	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G	H
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.</i>						
4							
5	Evanston Twp HSD 202	District					
6	847-424-7100	Phone					
7	8:00 a.m. - 4:00 p.m.	Office Hours					
8							
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
10							
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over		
12	EVANS, RYAN	SOLOMON, GENEVA	BREWER, SUNSAHRAE	KOONS, MEGHAN	BAUM, BRADLEY		
13	WINCHESTER, COREY	COX, JAMES		BUCK, KATHERINE	BROCK, JEFFREY		
14	ROCK, ISAAIAH	ROGERS, CARL		CAMAYA, PAULA KATRINA	CLIFTON, JAMIE		
15				PORTER, LATOYA	GADAU, BRITTANY		
16				BERKLEY, RYAN	KERN, RACHEL		
17				WEC, GABRIELA	MARZEN, MELANIE		
18				DUNN, JUSTIN	SIMOS, WILLIAM		
19				FRANKEL, MICHELLE	SUSSEWELL, CHERYL		
20				GRENS, JESSICA	JOHNSON, KAREN		
21				TOUT, DANIELLE	WHEELER, MICHELLE		
22				VERGARA, RAYMUND	WOODS, TARHONDA		
23				BECERRA, JOCELYN	APPELBAUM, SARAH		
24				JOHNSON, CHRISTOPHER	CHOUDANIAN, NELLI		
25				PATEL, MITEN	ODISHO, NANCY		
26				SCHEID, MARISSA	QUINTERO, ANTONIO		
27				NOZIME, KIRSTEN	SLADE, ERIN		
28				PAGGAO, PAMELA	WILLIAMS, ANASTASSIA		
29				SULLIVAN, HALEY	KENNEDY-FARRELL, JOHN		
30				ALEXANDER, EMILY	VELASQUEZ, AMALIA		
31				BEKIARIS, PANAGOULA	ARIAS, JOSE		
32				BRAMLEY, ELIZABETH	CAIRO, SAMUEL		
33				IANNOTTA, BRITTANY	COLEMAN, GINA		
34				LISOWSKI, JASMIN	CURTIN, ALLISON		
35				DAOUDI, KENNAN	DEMOYA, LARA		
36				KNOEPPPEL, EMILY	HAMILTON, DEMA		
37				LANNON, KEVIN	ITHIER, ESTEFANIE		
38				O'CONNELL, MARGARET	KIM, PAUL		
39				ZEGREE, SARAH	MANICKE, JOSEPHINE		
40				CLEMONS, QUINTON	MANILA, CHRISTOPHER		
41				BONNER, SHELLEY	PATEL, VAISHALI		
42				PEREZ, GABRIELA	SILKAITIS, TIMOTHY		
43				BODKIN, BRITTANY	YITREF, GEDION		
44				ACEVEDO, AUSBERTO	ALPERSTEIN, JODI		
45				CRITTENDON, CARLY	BUTTON, ROBINA		
46				GARDNER, SHAINA	GONZALES, AMY		
47				GRAY, EDWARD	ROSEN, MIRIAM		
48				JAVIA, NIRAJ	BROWN, ALEXANDER		
49				JEWELL, LAURA	DUFFY, KEVIN		
50				JOYCE, KEEGAN	MILLS, JACOB		
51				KUPERMAN, MARINA	WILLIAMS, KATHLEEN		
52				LODHI, ILMA	GETZOFF, CLAIRE		
53				OTTOMAN, SUJUD	GLADSTONE, CLAUDIA		
54				PAWELSKI, JENNIFER	LIBOT, NATALIE		
55				RASICH, TINA	ELLIOTT-SCHRIMMER, JODY		

A	B	C	D	E	F	G	H
56				TOMY, TANIYA	HABBERT, EMILY		
57				WOLENS, CRAIG	MOREL, TRACY		
58				DELL OTTO, ALLISON	JERVIS, LETAY		
59				EVANS, AYANNA	REGAN, WHITNEY		
60				LU, CORY	VILLANUEVA, JOSEPH		
61				RODRIGUEZ, DAMARIS	BUTLER, PETER		
62				WILSON, IMANI	HOUSTON, TERESA		
63				BECK, ANDREW	MARIEN, MINA		
64				BURKE, MICHELE	ROMANELLI, GRAZYNA		
65				DUFFY, DEANNA	DELACRUZ, PATRICIA		
66				JAFFE, LARA	INGHAM, LEIGHA		
67				LANI, MONICA	TEONIC, JENNIFER		
68				LINTON, STEPHANIE	THOMPSON, ERICA		
69				PHILLIPS, JOHN	XU, YIYI		
70				RADA, LIZBETH	CUEVAS-CINTRON, MARTA		
71				RAMIREZ, SUSAN	GORDON, GLENFORD		
72				ROSEN, BRANDT	PIERCE, ANYA		
73				SCHILTZ, LINDSAY	SCHELBERT, GION MATTHIAS		
74				SOUFERIS, CHRISTINE	MCLENEGHAN, WHITNEY		
75				LYLE, MICHELLE	MINER, ANDREW		
76				MANCILLA, JACKLYN	BELGRADE, EVAN		
77				GLADSTEIN, CURT	FOECKING, TIMOTHY		
78				GOODSON, JOANNA	GATCHELL, TERRY		
79				HANDELMAN, ADRIENNE	MATON, PETRA		
80				IVERSON, KATE	MICKELSON, JOHN		
81				LOPEZ, RAQUEL	PEARSON, GINA		
82				YEHIA, YOSRA	SHAKUR, ABDEL		
83				BOLIS, MUNIRAH	BENSKO, DUSTIN		
84				CLARK, KARLA	KORTTSARIS, JENNA		
85				COLEMAN, PHILINDA	MILAM, AURELIA		
86				BAHI, MICHAEL	ROSE, LINDSEY		
87				CUVALO, IVANA	WILLIAMS, TILIA		
88				FURUKAWA, KENZO	MORTON, JOHN		
89				KIENZLE, VICTORIA	BONNER, KEILAN		
90				RICE, CECILIA	FELDMAN, JOVANNA		
91				CHAVDA, FERZANA	FIERER, ELLEN		
92				CUMMINGS, ASHLEE	HAN, CHRISTIAN		
93				DEBNAR, NICOLE	MISHINGER, INNA		
94				GINSBERG, ANDREW	SANGHA-GADSDEN, ANGELA		
95				GRISCHEAU, JACQUELINE	YOUNG, SARA		
96				PERRIN, JOHN	AGIN, RICHARD		
97				RUBER-STROHM, GREGORY	COSTELLO, MELISSA		
98				SPRENGELMEYER, THOMAS	KEATING, MELANIE		
99				D'AMATO, CHRISTOPHER	WEBER, JENNIFER		
100				ISSAC, MARLA	ENGEL, KATRINA		
101				MEO, SARAH	GULATI, DIVYA		
102					MORRIS, SONDRRA		
103					AREY, BETH		
104					REIMER, NEIL		
105					ALMAGUER, ELIZABETH		
106					TEMPONE, JENNET		
107					EHMKE, SABRINA		
108					GILROY, CORY		
109					MILLINGTON, BRYAN		
110					NEILL, MARA		
111					POND, MICHAEL		
112					FARMER, WILLIAM		

A	B	C	D	E	F	G	H
113	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over		
114					KERWIN, KATHRYN		
115					DUSOLD, ELIZABETH		
116					EDDY, DAWN		
117					SEAVER, ERIKA		
118					SU, ROBERT		
119					CURTIS, CYNTHIA		
120					FREEDMAN, ELIZA		
121					HARTLEY, ELIZABETH		
122					MCMEANS, DARIA		
123					OSMELAK, JANE		
124					SLATON, ADRIANE		
125					OCHOA, ROSETTE		
126					TOTSCH, JEFFREY		
127					VAZQUEZ, MICHELLE		
128					WILBURN, MONTELL		
129					BRADY, JULIE		
130					CHAITKIN, DENISE		
131					TURNER, CHRISTOPHER		
132					HEINEMAN, MARYJOY		
133					ISAAC, KARA		
134					TODOROVSKA, PETYA		
135					CALIXTE, FRANZ		
136					BROWN, ERIC		
137					CARDIS, RICHARD		
138					CORRIGAN, MICHELLE		
139					GREEN, MICHELLE		
140					KHANDHAR, AVANI		
141					KOHLER, BRIAN		
142					ZEPEDA, SALVADOR		
143					CONSIGLIO, FRANK		
144					HERBERT, TIMOTHY		
145					LOEPPERT, ALISON		
146					STEPHENSON, JOHN		
147					WALSH, MATTHEW		
148					BUFIS, MATTHEW		
149					LULLA, TINA		
150					NORD HAMILTON, STACEY		
151					ROSE YODER, BLAIRE		
152					STANEK, JAY		
153					KAISER, MATTHEW		
154					MARKGRAF, ADAM		
155					MOORE, AMY		
156					STEIDLEY, CRYSTAL		
157					SKLAR, JAMES		
158					STONE, BRIAN		
159					DRAGANSKI, THOMAS		
160					GESKY, LUELLA		
161					NIHARRA, ICIAIR		
162					O'CONNOR, KANDY		
163					HOLLOWAY-NELSON, ANITRA		
164					MURPHY, BRIAN		
165					THAWANI BUCIO, ANITA		
166					DORSEY, JAMILAH		
167					OGURA, MAKOTO		
168					SCHROEDER, ELIZABETH		
169					SPEIGHT, STEVEN		

A	B	C	D	E	F	G	H
170	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over		
171					JOHNSON, NICOLE		
172					WALKER, TOLY		
173					ALLEN, DAVID		
174					MARKS, KIMBERLY		
175					SKWERES, SHEILA		
176					SEGALL, ANDREW		
177					BROWN, JOSHUA		
178					DUBROW, DANIEL		
179					JOYCE, KARILYN		
180					ROMANO, MARIANA		
181					RUOCCO, PAOLA		
182					CRUZ-MARQUEZ, GERMAN		
183					HANLEY, MARITA		
184					LUCAS, STEPHEN		
185					WILSON, TRANQUIL		
186					GRANITO, TERESA		
187					FOSTER, JASON		
188					LAWRENCE, JONATHAN		
189					SHULMAN, ELIZABETH		
190					ZARATE-ORTEGA, MARTHA		
191					BARLOW, JEFFERY		
192					JOHNSON, ANTHONY		
193					MEIER, SCOTT		
194					MORRIS, KAREN		
195					NEWMAN, DESHANA		
196					O'TOOLE, ELIZABETH		
197					SOTNICK, JULIAN		
198					VAN KREY, MICHAEL		
199					CURRY, NEVA		
200					HELD, ADAM		
201					AKINRINADE, CHANNING		
202					DECRAENE, PETER		
203					WOOL, STEVEN		
204					BECKER, AARON		
205					CAMPOS, FERNANDO		
206					LATHAM, WILLIAM		
207					CHRISTIANSEN, BETH		
208					POLLACK, MELISSA		
209					SCHNATTERLY, CASSIE		
210					SPILLANE, SUSAN		
211					HILL, KAMASI		
212					HOLMES, TAMIE		
213					LANE, NICOLE		
214					SUCCEC, MARX		
215					WILCZYNSKI, JAMES		
216					DICKMAN, STEPHEN		
217					AMAKER, ALANA		
218					GRAHAM, TRAECE		
219					GUTSTEIN, ELIZABETH		
220					HARRIS, CHAD		
221					LITT, ALICE		
222					POLLACK, TARA		
223					CHUNG, NATACHA		
224					ELLIS, MICHAEL		
225					GEORGANTAS, CLARE		
226					HURLEY, PATRICIA		

A	B	C	D	E	F	G	H
227	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 - \$89,999	Salary Range: \$90,000 and Over		
228					NELSON, AMY		
229					TARRANT, LINNIE		
230					BOLDEN, AMBER		
231					PAYNE, PATRICIA		
232					GRIFFIN, MILLICENT		
233					SUCCES, JERRY		
234					REINHARDT, JAMIE		
235					MCALPIN-TONEY, GANAE		
236					LIVATINO, MARIE		
237					WHITE, DONDELAYO		
238					JONES, SAMOANE		
239					KING, ANTHONY		
240					GEHL, NICHOLAS		
241					IMBO, TERRI		
242					LEIBFORTH, DALE		
243					PARKER, NICOLE		
244					D'ONOFRIO, RACHEL		
245					DRISCOLL, MATTHEW		
246					PETROF, MARGARET		
247					SALINAS, RODOLFO		
248					VONDRACEK, MARK		
249					WEINER, JOEL		
250					DEROUSSE, RANDAL		
251					CURTIS, JED		
252					BAVIS, PETER		
253					BOYD, NICHOLE		
254					BRAMLEY, SCOTT		
255					BROWN, KIWANA		
256					BROWN, ROBERT		
257					CAMPBELL, MARCUS		
258					CHAN, DAVID		
259					HINKLE, LETITIA		
260					KINZIE, TAYA		
261					LAVIZZO, MIA		
262					LIVATINO, CHRISTOPHER		
263					ROBINSON, KEITH		
264					SORIANO, PEDRO		
265					VERBRICK, AMY		
266							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
269				
270	KARIM, NUMAN	ALFARO, AZUCENA	WILLIAMS, TRACEY	DANIELS, KALEN
271	HOFFMAN, RILEY	HERNANDEZ, IRENE	HICKE, THOMAS	SAN ROMAN, CANDACE
272	RUDOLPH, AMANDA	GARCIA, SANDRA	LOUIS, EVELYNE	PARKER, HAZEL
273	RUDOLPH, RACHEL	AUGUSTA, KEVIN	STOJILJKOVIC, SUNCICA	HARDING, ANGELINA
274	NATHANIEL, DESTINY	CWIEKA, ANTONINA	CHARLES, FRANTZCY	JOHNSON, DENISE
275	BURNETT, KASHANA	MARIJANOVIC, MILKA	MILLER, CASSANDRA	BROOKS, CARA
276	THOMAS, ANGELA	GIBSON, JETTER	MADLANGBAYAN, MA KRISTINA	CHERTOW, JENNIFER
277	GRUNER, KRIS	BLAIR, DAFTAN	SUAREZ, VERONICA	BELL, TERRON
278	SALINAS, RAFAEL	BOYNTON, KIAHNA	STALLWORTH, ALUFORED	BOSTON, TAMERA
279	GOMEZ, STEPHANIE	CAMERON, JUNIOR	WELLINGTON, EVERTON	DELICH, ROXANNE
280	GEHRINGER, JACKSON	COLLINS, MICHAEL	WILLIAMS, MICHAEL	GREEN, MARVIN
281	METALITZ, INGRID	JONES, ANTHONY	CORINS, JENNIFER	AUGER, KEVIN
282	NYANTI, NANCY	MARKOVIC, MARINA	SANCHEZ, NICOLE	ROBINSON, ANTHONY
283	MADAY, ELIZABETH	MILLER, MICHAEL	SHAMBEE, TYRE	FERNANDEZ, MERCEDES
284	HARRIS, MICHAELA	JOHNSON, TARRA	GARCIA, FERNANDO	GLADDEN, STEPHANIE
285	WARREN, CARDANELL	ARTHURS, KIM	LEGGETTE, MYLES	DON, JESSICA
286	HARRISON, TELAYA	MIGALLA, SEAN	PROCTOR, MARIO	JONES, CLINTON
287	GOMEZ, ZULEYCA	CLAEYS, ERIN	COOTE, SHEMAR	ELLISTON, KHALIAH
288	LEMOND, JOHNATHAN	FORGASH, JULIA	HARGROVE, KAVAHN	ALILE-EGBON, EHIGIE BRIGHT
289	VARNER, VERONICA	LEDEZMA, OSCAR	JOHNSON, KEITH	NESTER-DETWELER, DANIEL
290	SYKES, ROSHENIKA	CLARKE, STEVE	CASELBERRY, MARION	SCHMIDT, SARAH
291	HOOPER, TANISHA	MITCHELL, SHAHARA	IVERSON, SHARI	MALONE, ANGELA
292	HAWKINS, VICTORIA	BRADLEY, AARON	COLEY, MACHELLE	MILAM, CHARLIE

A	B	C	D	E	F	G	H
293	MORAN, MICHAELA	FRANCELLNO, DANYEIL	DIMARCO, AMINA	LOPEZ, CYNTHIA			
294	NEWBERN, LATRICE	INGRAM, CARNELL	CRAWFORD, JASON	STANLEY, FELICIA			
295	WILSON, JERA	NELSON, GERALD	MELENDEZ, MYRA	HARBISON, CLARINDA			
296	BLACKWELL, ASHLEY	POSTER, ANDRE	JOHNSON, KENDRA	HAMILTON, LAUREN			
297	BOWDEN, ISAIAH M.	TARRANT, SIRPRIZE	RODRIGUEZ, STEPHANIE	RANIERI, DEBORAH			
298	CARDENAS, NANCY	WHITEHEAD, DARNELL	BIGLARI, HOSSEIN	JOHNSON, ELIZABETH			
299	COLLINS, GABRIELLE	HANSEN, RACHEL	CLARKE, LENWORTH	MCKINNEY, VERONICA			
300	DAYE, JOANE	WHITE, NIBRA	CORREA BIRRUETE, ROSAURA	AUSTIN, LEE			
301	HORRELL, JONATHAN	MAYNE, NECUS	DEVAUL-PAYNE, BRENDA	ILINSKIY, ROSTISLAV			
302	KAZURINSKY, PETER	WHITE, PHILLIP	AVILES, ADRIANA	BABB-FOWLER, CARL			
303	KLOPFENSTEIN, LAINE	FORRESTER, KRystal	PALACIOS, MIGUEL	KREEVICH, MARIA			
304	KNUERR, JOSEPH	DAYE, GERALD	ROSEMOND, KATHARINE	BRUSS, ELIZABETH			
305	LUDWIG, MICHELLE	GAVAGAN, MAEVE	IVASKA, COURTNEY	PETROS, DANIELLE			
306	SURVILLION, CHABRIA	BARKLEY, RICHARD	BANKS, TA'MIA	HENRY, KIMBERLY			
307	TOVAR, RICHARD	GORDON, MATTHEW	LARSEN, EMILY	BROWN, ALTHEA			
308	WESBROOKS, ERECH	HEFFERNAN, PATRICK	ROSEMOND, CARLTON	NEAL, LISA			
309	ILME, ARIELLE	HICKS, TERRANCE	HICKMAN, STEPHANIE	PENICK, TINA			
310	MCWILLIAMS, MARIO	JONES, TRENT	WILSON, SHEILA	HARTER, ELIZABETH			
311	BOISSON, JEAN A.,	MEYERS, TERRY	HERNANDEZ, ERIK	BONNER, VALERIE			
312	COSGROVE, KEVIN	O'CONNOR, SEAN	HARRIS, SULAINE	JENKINS, WILLIAM			
313	ESTEVEZ, JESSICA	SAMP, KATHRYN	MAY, T.	JACOBSON, MICHAEL			
314	LAVNICK, ALEXADER	WILSON, RODRICK	CONRAD, LISA	CARNEY, AARON			
315	LOMAX, IESHA	MORAGNE, STACEY	WHITE, ALICIA	KENNEDY, SHAKELA			
316	PEREZ, DAVID B.	JOHNSON, BETTY	SMITH, SASHA	LINKE, LESLIE			
317	SANCHEZ, IRIS	EDWARDS, ZANFORD	BROMMEL, KELSEY	CLARKE, DENISE			
318	TANG, CUONG	WILLIAMS, JEREMIAH	WOODS, LATRISHA	STEWART, VINCENT			
319	WILLIAMS, RONALD F.	WRIGHT, EARLETTE	CARDOSO, JUAN	ROBINSON, SANDRA			
320	MYERS, JORDAN	CALLAWAY, EMORY	WIDEMAN, KATHY	GERAGE, VINCENT			
321	KAHN, LAURENCE	DEETER, MICHAEL	DONOVAN, ELLEN	BURKE, BRENDAN			
322	LOGAN, SEAN	JACKSON, JEROME	NANCE, BRENT	GLOPPE, CHARLES			
323	OAKES, JOYCE	NESSLAR, JOHANNA	VANEGAS CRUZ, MARICARMEN	MANNING, JAMIE			
324	BANKS, TRAVION	SCHMIDT, HELMUT	MITCHELL, MARTHA	PATANO, FRANCESCO			
325	SMITH, CLINTON	MARCELIN, ALIETTE	JONES, BRANDEN	SMITH, SHERWYN			
326	BRENNER, THOMAS	GARDNER, ERICA	PHILLIPS, DONALD	RYAN, DANIEL			
327	GOMEZ GONZALEZ, LLOANA	NEWMAN, LANCE	LEVY, ROWYAN	BERTSCHE, JOANNE			
328	MENDOZA, NAOMI	SMITH, JENNIFER	HANNA, REINE	LANDOWSKI, FRANK			
329	REEVES, JEREMY	COX-MONTIJO, HAILEY	CASSIS, LLOYD	MINESTRA, KIMBERLY			
330	WILLIAMS, MICHAELA	HERNANDEZ, ANA	O'CONNELL, CAROLYN	HACHIM, NURGYUN			
331	TAYLOR, GREGORY	VENTO, WILMA	BAEZ, RAUL	DE LA FUENTE, ELIZABETH			
332	JENKINS, JANICE	COLE-THOMAS, JAMMONY	DIXON, LUSANE	FELDNER, MARK			
333	WITTMAN, MARK	SMITH, MARK	DIMITRIJEVIC, JASMINA	READY, PATRICK			
334	COUSTAN, ELI	MASSIE, JANE	HERNANDEZ, FERNANDO	DOBY, TERRENCE			
335	POE, SPENCER	MORALES, DOYLA	MIMMS, GERALD	FUTRANSKY, DAVID			
336	QUINN, ELIZABETH	SHADD, SAVEION	PONCE, RONALDO	RICHKO, RUDOLPH			
337	CARRASQUILLA, MICHELLE	TATAILLE, GUIRLANDE	RAKOVIC, JASMIN	CRAWFORD, JOHN			
338	COLON, LILIANA	AUDA, NATACHA	PLUMMER, CAVINE	BURZAWA, MICHAEL			
339	GOMEZ, DENIA	BELLUS, CERDIEU	HALMINIAK, DANIEL	PONCE, RENATO			
340	SWIDER, MATTHEW	CHARLES, DEDDY	COX, JAMES	ISEDIA, TAKUMI			
341	WHITTAKER, HAMPTON	KIRCHNER, RYAN	HENRY, DENEAN	MELO, RUDOLPH			
342	SNYDER, MAIA	JOHNSON, BRITTANNY	EUBANKS, CLAUDE	LEVY, BACCET			
343	LAWRENCE, CLAIRE	PAGE, LISA	TIPTON, JOHNNY	MATHEW, NINAN			
344	KEOWN, BENJAMIN	LAGUERRE, ABNER	BOLLINGER, DORA	FEELEY, DAVID			
345	MULLINS, JENICA	JOYCE-LYNCH, JACKSON	SHEPHARD, CHELSEA	HART, ALICIA			
346	WILSON, BENJAMIN	MCPHADEN, IMANI	BANJANIN, ANKICA	LEVY, CARRIE			
347	TERTULIEN, JENNIFER		KINACI, ZEYNEP	OLTHOUSE, JEFFREY			
348	BATTLE, KHLOE		MARTIN, MARITHA	STOCKER, LOIS			
349	KAPPOCK, KEVIN		GARDENER, MIGUEL	GARDNER, ANGELA			
350	FURLOW, WENDY		NAUGHTON, PETER	SPELLS, LOYCE			
351	TEMPONE, JONATHAN		STARK, SABRINA	CORCORAN, MICHAEL			
352	BROWN, MARY		STEWART-MORGAN, SYLVIA	WILLIAMS, KENDRA			
353	BROWNE, ADAM		ANDERSON, NATHAN				
354	SHAVER, CARLA		MARTIN-WRIGHT, SHIRLEY				
355	THURBER, SARAH		JACKSON, JULIE				
356	PEREZ, VICTOR						
357	BOWYER, SCOTT						
358	RANDOLPH, DILLIN						

A	B	C	D	E	F	G	H
359	SMITH, JERNONE						
360	SKRZYPEK, PIOTR						
361	RONEY, SHANNON						
362	FLORES, CARMELO						
363	SANTANA, DANIEL						
364	HEARD III, JAMES						
365	EBERHART, HENRY						
366	GUNTER, FENTON						
367	STRONG, CRAIG						
368	METZ, MARK						
369	PRICE, TANIA						
370	JOHNSON, JENNER						
371	WALTON, ARTHUR						
372	MONDRAGON-OBISPO, LEONARDO						
373	BURKE, RUDOLPH						
374	KRETCHMER, JACKSON						
375	LEVY, EVERTON						
376	SAA, STEVEN						
377	ULLENBRAUCK, MATTHEW						
378	SPETH, JOHN						
379	WILLIAMS, GERON						
380	ROCCA, RICHARD						
381	NEGRONIDA, ALEXANDER						
382	STENCEL, ANDREW						
383	CURTIS, AUSTIN						
384	HENES, MICHAEL						
385	IROMA, ARGENTO						
386	WHITE, SAMUEL						
387	JONES, NICOLAS						
388	MARSHALL, TREVON						
389	WONG, GEORGE						
390	PEARSON-FRAZIER, DJUWANNA						
391	LOEFFLER, KURT						
392	PAUL, ANDREW						
393	SCHOPPE, JENNA						
394	BANKS, LASHANDA						
395	BROWN, DERRICK						
396	HUYNH, VI						
397	LESCH, ANNE						
398	MICHELIN, DONALD						
399	MUNCH, VICKI						
400	SAYLES, CANDICE						
401	WALSH, MADELINE						
402	DOAN, THOMAS						
403	FOURNIE, ROBERT						
404	FARGO, CHARLES						
405	AUSTIN, RAY						
406	PARTIPILO, PHILIP						
407	ANDERSON, JOYCE						
408	FORDE, MARK						
409	MORRIS, DELAYON						
410	SCHIFF, ALAN						
411	GREGORY-PHILLIPS, PATRICIA						
412	COZZI, ANTHONY						
413	PORTER, JUSTIN						
414	SMITH, SHANNON						
415	ST AMAND, MARIELLE						
416	HOLZMUELLER, KEITH						
417	RODRIGUEZ, RAUL						
418	RUIZ, PRISCILLA						
419	RANSOM, TRAVIS						
420	ANASTASIADIS, KYRIAKOS						
421	HOPSON, SEAN						
422	MICHELIN, DONALD						
423	OREMLAND, MICHAEL						
424	SPENCE, JENNIFER						

A	B	C	D	E	F	G	H
425	GEPHART, BRIAN						
426	JAFFE, RICHARD						
427	DAVIS, CALVIN						
428	GESSERT, KYLE						
429	PETRUSONIS, ANTHONY						
430	SCHWABE, DAVID						
431	NABORS, SPENCER						
432	FERRER, FERNANDO						
433	KNUDSEN, JOSEPH						
434	LAYNE, MARK						
435	MARTINEZ, ANTONIO						
436	MCDERMOTT, MICHAEL						
437	MELNICK, AARON						
438	RIELLEY, JEREMY						
439	RIELLEY, KEVIN						
440	ROSSA, DENISE						
441	DE GUZMAN, JOSHUA						
442	ROOTHAAN, PETER						
443	ROSEBOROUGH, TIMOTHY						
444	AZARNOOSH, BEETA						
445	KOMMANIVANH, KRISTI						
446	BROWN, MORGAN						
447	SPEVACK, MICHAEL						
448	AVILA, NADIA						
449	BRADFIELD, TAYLOR						
450	ROLLING, COREY						
451	ELLIS, ASHLEY						
452	SPERTI, ELIZABETH						
453	BAKER, LEANNE						
454	MCFALL, PARIS						

A	B	C	D	E	F	G	H
455	SALGADO, STACY						
456	KRAUSS, BENJAMIN						
457	HALL, DENNIS						
458	ANTOINE, STANLEY						
459	CAINES, KEVIN						
460	CONLEY, THOMAS						
461	ERWIN, FRANK						
462	HARRIS, VERNARD						
463	MCFARLANE, TAMEEKA						
464	MCKENNA, SARAH						
465	SIBERT, JESSE						
466	WOOLRIDGE, GEORGE						
467	BENVENISTE, ELISE						
468	DAUGHERTY, EMILY						
469	TOFT, HEIDI						
470	MEO, MARIE						
471	WALKER, LASONYA						
472	DUNMORE, SUSANNE						
473	CANETTA, KEVIN						
474	VAGGELATOS, EVANGELIA						
475	INGRAM, THOMAS						
476	ARCENEUX, JENEVIEVE						
477	DERSHIN, SHARON						
478	FOSTER-DYKES, CLARK						
479	LLORENS, MELISSA						
480	RICO OSORIO, MARIO						
481	GARCIA, YULIANA						
482	GRAY, ALICIA						
483	JAMBRUSIC, DRAGICA						
484	KABLAR, VEDRANA						
485	LAWSON, NADOU						
486	MANOUKIAN, SUZANNA						
487	MIRANDA ARROYO, MARIA						
488	PORTILLO-ALFARO, VANESA						
489	RUSIC, VESNA						
490	SCHLECHTER, LJILJANA						
491	TOMIC, BLAGA						
492	TOMIC, STOJANKA						
493	VRBLJANAC, SILVANA						
494	AUGUST, KRISTIN						
495	BRIGGS, CLIFFORD						
496	FLECK, PAUL						
497	JONES, GARRETT						
498	MIXON, MARCUS						
499	ADEOLU, ADEAPO						
500	BATURONI, JOHN						
501	DAVIS, KENNETH						
502	KREMIN, REBECCA						
503	LENNON, MEGAN						
504	LEONARD, CHARLES						
505	MITCHELL, CHANTEL						
506	NOYE, HENRY						
507	O'CONNOR, KATHERINE						
508	PARSONS, ERIK						
509	VALLIERE, VANESSA						
510	WILLIAMS ROREM, LINDA						
511	WINKLER, DEBRA						
512	ZAKES, BAILEY BEE						
513	GREMP, ALEXANDRA						
514	WALTER, LISA						
515	MADDEN, MARILYN						
516							
517							
518							

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4	Evanston Twp HSD 202	District				
5	847-424-7100	Phone				
6	8:00 a.m. - 4:00 p.m.	Office Hours				
7						
8	<i>This listing must be published in the local newspaper.</i>					
9	Person, Firm, or Corporation		Aggregate Amount	Person, Firm, or Corporation		Aggregate Amount
10	LOWDOWN BRASS BAND, LLC	2,500	GENERAL PRINTING & DESIGN, INC	12,400		
11	MARCUS BROWN DBA: DIME ENTERPRISE LLC	2,500	SANS, INC	12,579		
12	SKOKIE PARK DISTRICT	2,543	ETHS FOUNDATION	12,611		
13	ADORAMA, INC	2,550	ATHLETIC EQUIPMENT SOURCE, THE	12,655		
14	ILLINOIS ASSOC. OF SCHOOL ADMINISTRATORS	2,585	GLOBAL EQUIPMENT DBA: GLOBAL INDUSTRIAL	13,129		
15	UCP SEGUIN OF GREATER CHICAGO	2,609	ELIAS DRYWALL & TAPING, INC.	13,200		
16	NORTH SHORE ELECTRIC, INC.	2,650	KELVIN COMPANY	13,200		
17	DEMOULIN BROTHERS & COMPANY	2,652	HORIZON EDUCATION, INC	13,392		
18	NORTH SHORE SIGN COMPANY, INC	2,680	CLASSIC BOWL	13,457		
19	MENARD CONSULTING, INC	2,700	COMPSYCH CORPORATION	13,475		
20	BARAK BUSINESS SERVICES	2,733	CODEHS, INC.	13,500		
21	MARSHALL PLUMBING SUPPLY, INC DBA: STANDARD	2,741	CAREERSAFE LLC	13,600		
22	NORTHWEST COMMUNITY HEALTHCARE	2,743	JOHNNY PALMER	13,600		
23	CHOP CHOP MOBILE SALON & BARBER	2,750	WAREHOUSE DIRECT, INC	13,670		
24	JEFFREY DON WAGGONER	2,750	WILMETTE LUCKE PLUMBING, INC	13,808		
25	NORTHWEST EVALUATION ASSOCIATION	2,755	CROWN CASTLE INTERNATIONAL CORPORATION	13,916		
26	AIRGAS, INC.	2,760	NEWSELA, INC	14,000		
27	WEST PUBLISHING CORP DBA:THOMSON REUTERS	2,807	RANULFO TENORIO DBA: GENERAL PRO PAINTING	14,000		
28	THE LINCOLN ELECTRIC	2,832	RED ROVER TECHNOLOGIES LLC	14,200		
29	EDPUZZLE, INC	2,850	BALLARD ENGINEERING	14,250		
30	ABLE DISTRIBUTORS	2,862	COMMONWEALTH EDISON COMPANY	14,268		
31	HENRY TRAE TURNER	2,880	DATA MANAGEMENT, INC	14,449		
32	HOUSE OF RENTAL AND SALES, INC.	2,927	ANAGNOS DOOR COMPANY, INC	14,500		
33	THOMAS A. MOLLOY, LTD DBA: EDWARD J. MOLLOY	2,980	STUDENT WELFARE/MANGEMENT PERSONNEL	14,911		
34	WILMETTE PARK DISTRICT	2,981	PEER SERVICES, INC.	15,000		
35	SIGLERS AUTOMOTIVE & BODYSHOP	2,995	TYRONE T AIKEN DBA: TACUMBA T. AIKEN	15,000		
36	CORRIE LLC	3,000	UNIVERSITY OF WISCONSIN SYSTEM DBA: WISC	15,000		
37	LESLIE LYNN CONNIE	3,000	FAMILY ACTION NETWORK	15,036		
38	TRANSITION CURRICULUM, INC	3,000	ADMIRED MEMORIES LLC	15,880		
39	REGAL BUSINESS MACHINES	3,047	NICOR GAS	16,056		
40	JOHN SUPAN & ASSOC, INC	3,088	SPECIALTY FLOORS, INC	16,290		
41	ACTIVE INTERNET TECHNOLOGIES LLC.	3,112	SCHINDLER ELEVATOR COMPANY	16,461		
42	COLLECTIVE RESOURCE, INC.	3,122	JOHNSON CONTROLS, INC.	16,721		
43	DRI-STICK DECAL CORP DBA: RYDIN DECAL	3,124	DURA BILT FENCE II, INC.	16,895		
44	GOAHEAD MERCHANDISE LLC	3,179	FORBES REHAB SERVICES, INC	17,564		

	A	B	C	D	E	F
45		BHFX LLC	3,182		PROVIEW FOODS LLC	17,671
46		AMERICAN BUSINESS FORMS	3,229		CENGAGE LEARNING, INC	17,766
47		ATOMATIC MECHANICAL SERVICES	3,250		ALMA ADVISORY GROUP LLC	18,000
48		BILL'S HEATING AND AIR CONDITIONING	3,254		TTF SOLUTIONS LLC	18,032
49		L&W SUPPLY CORP DBA: CHICAGO AREA BUILDING	3,264		GREAT AMERICA, LLC DBA: SIX FLAGS GREAT AM	18,069
50		AFFILIATED CUSTOMER SERVICE INC	3,298		J & K PAINTING AND DECORATING	18,260
51		DEMPSTER AUTO REBUILDERS, INC	3,321		TOWNSHIP HIGH SCHOOL DISTRICT #113	18,500
52		SPIN ULTIMATE LLC	3,336		AQUALAB WATER TREATMENT, INC	18,810
53		EVERLASTING VALVE COMPANY	3,365		EDGEPOINT SECURITY, PLLC	18,940
54		PHONAK LLC	3,378		BRECHT'S DATABASE SOLUTIONS, INC.	18,961
55		SWEETWATER SOUND HOLDINGS LLC	3,400		CRISIS PREVENTION INSTITUTE, INC	19,087
56		TRAINING CONCEPTS, INC	3,442		BRIGHTLY SOFTWARE, INC	19,985
57		JAMAL CHRISTOPHER GRAHAM DBA: 24 HOUR BASH	3,460		AGILE SPORTS TECHNOLOGIES	20,000
58		LOYOLA ACADEMY	3,470		AFFILIATED STEAM EQUIPMENT COMPANY	20,143
59		TYCO FIRE & SECURITY MANAGEMENT, INC	3,476		MIKE'S CANDY STAND	20,153
60		REENA MARIA ESMAIL DBA: AVAAZ MUSIC, INC	3,477		HORNBLOWER CRUISES AND EVENTS LLC	20,156
61		VISTA HIGHER LEARNING, INC	3,495		AGPARTS WORLDWIDE INC	20,163
62		BEACON ACADEMY	3,500		ACCURATE BIOMETRICS	20,501
63		CHICAGO HOLLOW METAL INC	3,500		BILL'S PLUMBING AND SEWER, INC.	20,528
64		ANNE WILSON LOKKEN	3,553		FORWARD SPACE LLC	20,646
65		WORK N' GEAR LLC	3,588		MARILYN O. MARSHALL CHPTR 13 TRUSTE	21,185
66		OAKTON COMMUNITY COLLEGE	3,600		DOUGH MANAGEMENT, INC	21,350
67		SPARK BRANDED SOLUTIONS, LLC	3,620		AMERICAN LITHOGRAPHY & PUBLISHING	21,425
68		POSITIVE IMPRESSIONS, INC	3,650		MATTHEW P RYAN DBA: MPR GROUP LLC	21,784
69		FOLLETT SCHOOL SOLUTIONS	3,654		HRM USA, INC	21,788
70		NCS PEARSON, INC.	3,744		ILLINOIS STATE BOARD OF EDUCATION	21,899
71		RANDALL OBEREMBT	3,750		JEANINE SCHULTZ SCHOOL	22,050
72		PATLIN INCORPORATED	3,752		PROQUEST LLC	22,581
73		GARRETT GOODRICH DBA: GOODRICH GOLF	3,771		LARSEN BROS ELEVATOR CORP DBA: LAKELAND	22,608
74		SWANK MOTION PICTURES	3,780		VALOR TECHNOLOGIES, INC.	22,850
75		STEVE WEISS MUSIC	3,793		DISTRIBUTIVE EDUCATION CLUBS OF IL DBA: ILL	22,940
76		CHICAGO AREA ALTERNATIVE ED (CAEAL)	3,860		ESSCOE LLC	23,936
77		SCHOOL DIST 203 NEW TRIER TOWNSHIP HIGH SCH	3,877		A-1 SCREEN DBA: UNDERGROUND PRINTING	24,124
78		IDENTIPHOTO CO LTD	3,947		NATIONAL SPORTS NETS LLC	24,530
79		CHICAGO GREEN INSULATION, INC	3,956		ALPHA BAKING COMPANY, INC.	24,545
80		SNAP-ON INCORPORATED	3,967		VOYA INSTITUTIONAL TRUST COMPANY	24,576
81		B & H FOTO & ELECTRONICS CORP	3,979		ADVANCED BOILER CONTROL SVCS, INC.	24,737
82		REALITYWORKS	3,988		HOME DEPOT U.S.A.	24,825
83		CERAMIC SUPPLY CHICAGO	4,080		IMAGINATION SPECIALTIES, INC	25,137
84		CHICAGO TRIBUNE/SUN-TIMES MEDIA GRP	4,081		UNITED STATES POSTAL SERVICE	25,222
85		DAVIS BANCORP INC.	4,134		AIRWAYS SYSTEMS, INC.	25,840
86		SLC INSTALLATIONS, INC	4,135		SEIU - LOCAL 73	26,522
87		KKTP INC, DBA: CROWN TROPHY OF SKOKIE	4,175		FOLLETT CONTENT SOLUTIONS LLC	26,834
88		COGENT COMMUNICATIONS, INC.	4,208		JOHN SEON DBA: STAR'S CONTRACTORS	27,215

	A	B	C	D	E	F
89		MARR CHICAGO PIZZA	4,321		ALBERT L FERGUSON DBA: FITNESS MATRIX, INC	27,800
90		ABT ELECTRONICS, INC.	4,326		EVERWHITE CORPORATION	28,095
91		EVANSTON WILMETTE GOLF COURSE	4,360		PROTOLIGHT, INC	28,360
92		DIANA SALINAS	4,400		LIONHEART CRITICAL POWER SPECIALIST	29,039
93		KANDI CORBBINS	4,400		BOB'S DAIRY SERVICE	29,177
94		ROGERS PUMP SALES & SERVICE, INC	4,416		ALL AMERICAN SPORTS CORP	29,654
95		SEMAN VIOLINS, INC.	4,436		SPRAY INSULATIONS, INC	29,900
96		THE MALNATI ORGANIZATION LLC DBA: LOU MALNA	4,459		VIRCO, INC.	29,930
97		ENCORE ONE LLC DBA:GENERAL PARTS LLC	4,496		STANTON MECHANICAL, INC.	29,967
98		KIDS CREATE CHANGE	4,500		BBPM ASPHALT COATINGS, INC.	30,294
99		CARDENAS LANDSCAPING	4,620		SCHOOLINKS, INC	30,345
100		A WINNING EDGE INC	4,632		EVANSTON GRAPHIC DBA: ALLEGRA MARKETIN	30,445
101		ROSETTA STONE LLC	4,700		RAJKO STRINIC DBA: R.S. CONSTRUCTION	30,600
102		TREAD 365, INC	4,702		FRONTLINE TECHNOLOGIES GROUP, LLC	30,603
103		CUSTOM EDUCATION SOLUTIONS, INC	4,711		PRO-AM TEAM SPORTS	30,691
104		BLUETARP FINANCIAL INC DBA: NORTHERN TOOL &	4,801		ARLYN DAY SCHOOL, INC.	31,211
105		WELLSPRING RR INVESTMENTS, INC: DBA ALL SEAS	4,875		CX COMPANIES AND SUBSIDIARIES	31,891
106		IXL LEARNING, INC	4,875		FULL CIRCLE LEADERSHIP CENTER	32,450
107		TROPHIES BY GEORGE	4,911		ILLINOIS DEPT EMPLOYMENT SECURITY	33,214
108		SUNCLOUD HEALTH	4,920		VEROTOWN LLC	33,335
109		MANLAT SEESAWAT	4,930		OPEN STUDIO PROJECT, INC	33,386
110		ENTERPRISE HOLDINGS, INC DBA: EAN SERVICES	4,939		ARRINGTON AND MEDINA LLC	34,000
111		LAKESHORE ATHLETIC SERVICES, INC	4,980		KELLERMEYER GODFRYT HART, P.C.	34,190
112		REINDERS, INC	4,985		CENTER FOR INDEPENDENT FUTURES	34,470
113		POTENTIALITY, INC DBA HUNTINGTON LEARNING CE	4,992		ATHLETICO MANAGEMENT LLC	35,294
114		BONO CONSULTING, INC.	5,000		DELL MARKETING LP	36,224
115		FUNKADESI	5,000		LINDE GAS & EQUIPMENT, INC	36,691
116		LITERACY WORKS	5,000		HALOGEN SUPPLY COMPANY	37,671
117		THEODORE WILLIAMS DBA: 3RD DIMENSION PERFO	5,000		WEATHERPROOFING TECHNOLOGIES, INC	38,550
118		NILFISK, INC DBA: CLARKE, ALTO, ADVANCE, NILFIS	5,025		GREEN ASSOCIATES, INC.	39,756
119		KELE, INC	5,089		CROWN GYM MATS, INC.	39,900
120		SPORTSFIELDS, INC	5,110		INTERSTATE ELECTRONICS COMPANY	40,083
121		DD2 GRAPHICS LLC	5,134		CENTER FOR COMPREHENSIVE SERVICES	40,622
122		GLENN STEARNS CHAPTER 13 TRUSTEE	5,175		INTERNATIONAL INSTITUTE FOR RESTORATION	40,705
123		J W PEPPER & SON, INC	5,220		INFANT WELFARE SOCIETY OF EVANSTON	41,000
124		GOPHERMODS	5,255		PCR CONSTRUCTION GROUP LLC	41,000
125		ALEXANDER CHEMICAL CORPORATION	5,319		EDMENTUM, INC	42,300
126		NORTH AMERICAN RESCUE HOLDINGS LLC	5,382		T-MOBILE USA, INC	42,742
127		JAMF SOFTWARE, LLC	5,400		COMPASS HEALTH CENTER, LLC	42,963
128		JDL HORIZONS, LLC	5,494		BURRIS EQUIPMENT CO.	44,110
129		DOST VALUATION GROUP, LTD	5,500		OUTBACK THERAPEUTIC JOURNEYS, LLC	44,520
130		NATIONAL SOLAR SERVICE	5,500		HUB INTERNATIONAL MIDWEST LIMITED	45,000
131		THE ART CENTER HIGHLAND PARK	5,500		W. W. GRAINGER, INC.	46,466
132		MCKENNA AUTOMOTIVE	5,549		KRISTEN P. LIPSEY, MPT	46,961

	A	B	C	D	E	F
133		XPERT FIT DBA: CUSTOMIZED LIGHTING SOLUTIONS	5,563		CHICAGO LATIN FITNESS	47,100
134		EXPERIENTIAL SYSTEMS, INC	5,753		ETHS SUPPORT SYSTEM ASSOCIATION	47,552
135		PRENTKE ROMICH COMPANY	5,795		PROFESSIONAL TOUCH PAINTING CORPORATION	47,660
136		JENNY M. NEAL	5,805		SPECIALIZED EDUCATION OF ILLINOIS	48,154
137		NILES TOWNSHIP DISTRICT #219	5,832		TRIMARK MARLINN LLC	48,363
138		ANN & ROBERT H LURIE CHILDREN'S	5,850		MARK VEND COMPANY	48,849
139		SCHOOL SPECIALTY LLC	5,912		COMMUNICATIONS TECHNOLOGIES, INC	49,998
140		WELDING INDUSTRIAL SUPPLY DBA; WISCO	5,970		SENTINEL SHIELD GROUP, LLC	51,036
141		A&R DIAGNOSTIC SERVICE INC	6,007		EVANSTON COMMUNITY FOUNDATION	51,500
142		J.E.B BATTERY DISTRIBUTION, INC DBA: INTERSTAT	6,016		EVANSTON IMPRINTABLES, INC	51,748
143		INTRADO INTERACTIVE SERVICES CORPORATION	6,035		IT SAVVY LLC	51,758
144		HAKEEMAH SHAMSUDDIN	6,090		PACIFIC EDUCATIONAL GROUP, INC	51,805
145		ERIC ROSS MARIENTHAL DBA: ERIC MARIENTHAL M	6,143		ODP BUSINESS SOLUTIONS LLC	52,427
146		DANIEL R. MCENERY DBA: MCENERY LAWN CARE LI	6,225		SAVATREE LLC	52,483
147		ETHAN PHILION	6,250		LANGTON SNOW SOLUTIONS, INC	53,370
148		BMC SOFTWARE, INC.	6,276		COMCAST BUSINESS	55,047
149		INTERNATIONAL UNION OPERATING ENGINEERS	6,276		STUDIO GC, INC.	55,077
150		STIVERS STAFFING SERVICES LLC	6,293		COTTER CONSULTING INC	55,842
151		IMAGING ESSENTIALS, INC.	6,294		RENAISSANCE LEARNING, INC.	56,748
152		TAKKT AMERICA HOLDING, INC DBA: NATIONAL BUS	6,299		GET FRESH PRODUCE, INC	56,827
153		MIDWEST INDUSTRIAL LIGHTING, INC.	6,305		KINSALE CONTRACTING GROUP, INC	57,644
154		ANDERSON LOCK CO. LTD	6,395		ANCHOR MECHANICAL, INC.	58,035
155		RALPH BRADLEY CORPORATION	6,398		GROOT, INC.	58,575
156		ELECTUDE USA LLC	6,412		MILLER COOPER & CO., LTD	59,200
157		IDEAL CHARTER, LLC	6,476		TEXTBOOK WAREHOUSE, LLC	60,183
158		TEC DISTRIBUTION LLC	6,481		ERIK ELECTRIC CORP DBA: CHRIS ELECTRIC CO	61,335
159		FIRST COMMUNICATIONS LLC	6,510		BOB ROGERS TRAVEL, INC.	61,362
160		CALUMET PAINT & WALLPAPER, INC	6,547		JOSTENS, INC	63,404
161		KNOWBE4, INC	6,577		LAWRENCE HUGHES DBA: HUGHES LOCK & SAF	63,653
162		SMITHEREEN PEST MANAGEMENT SERVICES	6,666		CONNECTIONS ACADEMY EAST	63,772
163		CATHERINE JASELSKIS DBA: CATHERINE JASELSKIS	6,675		ANDY FRAIN SERVICES INC	64,952
164		TEXTHELP, INC	6,710		TELOS U LLC	65,168
165		BERPL INC	6,727		NILES TOWNSHIP DISTRICT FOR SPED #807	65,401
166		BLACKBOARD, INC.	6,748		GATEWAY EDUCATION HOLDINGS LLC	70,026
167		INTERNATIONAL SHUTTER SYSTEM, INC	6,754		ZEROEYES, INC	70,680
168		WORKS INTERNATIONAL, INC DBA: ROCKWOOD EXC	6,756		SANDRA A SILVERN DBA: MIDWEST LANGUAGE M	71,942
169		MCKESSON MEDICAL SURGICAL, INC	6,764		NEW DIRECTION SOLUTIONS LLC	73,569
170		MITY-LITE, INC.	6,800		EVANSTON LUMBER COMPANY, INC.	75,211
171		EAB GLOBAL, INC	6,804		SPECIAL EDUCATION SERVICES	77,455
172		BOON HEALTH LLC	6,920		NORTHWEST SUBURBAN SPECIAL ED ORG	82,507
173		THE VERNON COMPANY	6,930		CHICAGO FLOOR SYSTEMS CORPORATION	83,040
174		JUAN ANTONIO RIVERA RUIZ DBA: LEGACY BARBER	6,932		ILLINOIS BELL TELEPHONE CO DBA: AT&T	83,276
175		MIDLAND PAPER COMPANY, INC.	6,990		ROOTS TRANSITIONS LLC	83,400
176		CHICAGO MULTICULTURAL DANCE CENTER	7,000		EASTER SEALS METROPOLITAN CHICAGO	84,188

	A	B	C	D	E	F
177		F.J. KERRIGAN PLUMBING CO., INC.	7,038		ASPIRO EDUCATION	85,749
178		CAPP USA	7,049		AMAZON CAPITAL SERVICES INC	86,011
179		SCHOOL HEALTH CORPORATION	7,049		CINTAS CORPORATION NO.2	86,399
180		ADMIRAL VALVE REPAIR & SUPPLY CO,	7,051		LESTER AND ROSALIE ANIXTER CENTER	91,169
181		TRACKTIK SOFTWARE, INC	7,146		LOGAN RIVER ACADEMY LLC	93,107
182		CURRICULUM ASSOCIATES LLC	7,188		CAMELOT THERAPEUTIC SCHOOLS LLC	94,216
183		EI US LLC	7,220		MCGRAW-HILL EDUCATION, INC.	96,231
184		COMMERCIAL SPECIALTIES INC	7,284		NORTHWESTERN UNIVERSITY	99,776
185		SERVICE BUILDING MAINTENANCE, INC.	7,300		SOARING EAGLE ACADEMY	105,234
186		GLENBROOK NORTH & SOUTH HIGH SCHOOL DISTR	7,362		TWIN SUPPLIES, LTD.	107,048
187		KATHY L. MIEHLS	7,438		NORTH COOK YOUNG ADULT ACADEMY	107,453
188		YOUNG ENTREPRENEUR PUBLISHING GROUP	7,500		NAVY PIER/SMG	111,098
189		QUIZZZ, INC	7,500		APPLE INC.	111,941
190		EARLEY INSULATION, INC.	7,580		DEMPSTER STREET LLC	113,157
191		JOHN W GASPARINI, INC DBA: MARK'S PLUMBING P	7,689		SAFE HAVEN SCHOOL	115,165
192		TAYLOR DOMINIQUE MASON	7,700		PERKINS+WILL, INC	115,720
193		THOMAS E. KAISER	7,730		RYAN CLEVELAND DBA: SPOTTER STAFFING	118,611
194		HAROLD'S ON WABASH DBA: HAROLD'S CHICKEN	7,794		GARCIA BROTHERS LANDSCAPING, INC	118,616
195		JOHNNIE-O, INC	7,828		NORTHSHORE UNIVERSITY HEALTHSYSTEM	129,787
196		MAINE TOWNSHIP HIGH SCHOOL #207/ED-RED	7,860		MIDWEST ENVIRONMENTAL CONSULTING	135,593
197		NATIONAL LIFT TRUCK, INC.	7,988		US BANK NATIONAL ASSOCIATION DBA: US BANK	141,629
198		E2E EXCHANGE,.LLC	8,080		DEARBORN LIFE INSURANCE CORPORATION	146,010
199		CONTINENTAL RESEARCH CORPORATION	8,199		SEVERIN INTERMEDIATE HOLDINGS, LLC	151,157
200		JOSEPH G KNUDSEN DBA: BECKHAM BASKETBALL I	8,275		TRANE US, INC DBA: TRANE	177,665
201		TAKKT AMERICA HOLDING, INC DBA: HUBERT COMF	8,315		THE HOME FOR LITTLE WANDERERS	179,673
202		ZOHO CORPORATION	8,390		FRANCZEK PC	180,997
203		VARSITY BRANDS HOLDING COMPANY, INC DBA VAI	8,432		CITY OF EVANSTON	186,755
204		HARRIS EQUIPMENT CORPORATION	8,534		VARSITY BRANDS HOLDING DBA: BSN SPORTS	204,291
205		GARVEY'S OFFICE PRODUCTS, INC	8,535		MATH4SALE, INC	205,218
206		BLICK ART MATERIALS LLC DBA: DICK BLICK/UTREC	8,573		COLLEGE ENTRANCE EXAM	214,087
207		NCH CORPORATION DBA: CERTIFIED LABORATORIE	8,609		HP PRODUCTS CORPORATION	219,761
208		PROJECT LEAD THE WAY, INC	8,695		CHADDOCK	221,132
209		MACMILLAM HOLDINGS LLC	8,714		NEXUS INDIAN OAKS FAMILY HEALING	227,818
210		KAREN KEMPF	8,765		ETHS TEACHERS COUNCIL	238,478
211		CHICAGO FILTER SUPPLY, INC.	8,767		JEWISH CHILD & FAMILY SERVICES	256,700
212		PSAT/NMSQT	8,773		SIEMENS INDUSTRY, INC.	282,044
213		ILLINOIS ASSOC OF SCHOOL BOARDS	8,934		LESLIE SHANKMAN SHL CORP DBA: SONIA SHAN	311,819
214		HUMAN KINETICS	9,000		REED ILLINOIS CORPORATION	319,077
215		DIRECT FITNESS SOLUTIONS, LLC	9,140		EXELON CORP DBA: CONSTELLATION NEWENER	362,632
216		MICHAEL R. BYRLEY DBA: PRECISION PIANO SERVIC	9,150		CHANGE ACADEMY AT LAKE OF THE OZARK	383,807
217		MISCHO, INC DBA: DI-ACRO	9,324		THE NEW ENGLAND CENTER FOR CHILDREN	403,007
218		DREAMBOX LEARNING, INC	9,350		NEW HOPE ACADEMY LTD	408,947
219		TENNANT SALES & SERVICE COMPANY	9,365		COMPASS TRANSPORTATION LLC	411,890
220		LRS HOLDING LLC - PIT STOP	9,571		ALLTOWN BUS SERVICE	421,113

	A	B	C	D	E	F
221		YABA A BLAY DBA: YABA & COMPANY	9,670		TRUENORTH EDUCATIONAL COOPERATIVE	425,212
222		QUINLAN & FABISH MUSIC CO, INC.	9,857		BELLEFAIRE JCB DBA: MONARCH CENTER FOR A	488,173
223		CLAIRE'S KORNER	9,910		OCONOMOWOC DEVELOPMENTAL TRAINING	523,233
224		RHODA MIRIAM	10,000		CONSTELLATION NEWENERGY, INC.	657,380
225		JC LICHT LLC	10,013		FH PASCHEN SN NIELSEN & ASSOC LLC	665,448
226		HOUGHTON MIFFLIN HARCOURT	10,230		GORDON FOOD SERVICE	693,662
227		JEFF BIZAR DBA: BOOM ENTERTAINMENT LLC	10,400		G.E. RIDDIFORD COMPANY	745,713
228		MONSTER ENTERTAINMENT, INC	10,500		CITICARE SERVICES, LLC	789,556
229		FLINN SCIENTIFIC, INC.	10,520		COLLECTIVE LIABILITY INSURANCE COOP	835,631
230		TODD M CRANDALL DBA: CAMPUS SOLUTIONS	10,812		THE COVE SCHOOL	862,484
231		DESIGN COMFORT HVAC, INC	10,825		CDW LLC	1,073,601
232		AVID CENTER	11,179		BOARD OF ED DBA: EVANSTON/SKOKIE CC SCHC	1,208,852
233		ROBERT RYAN PRUSATOR	11,250		HEALTHCARE SERVICE CORP DBA: BLUE CROSS	8,351,002
234		THE LIFEGUARD STORE	11,319			
235		ILOGIC GRAPHICS, INC DBA: MINUTEMAN PRESS	11,389			
236		CONTINENTAL CONSTRUCTION, INC.	11,610			
237		RETAIL FINANCE CREDIT SERVICES, LLC DBA: SAM	11,745			
238		CALVIN TERRELL DBA: SOCIAL CENTRIC TRAINING &	12,000			
239		DEVON L. ALEXANDER	12,000			
240		EASTERN ILLINOIS UNIVERSITY	12,023			
241		WASHINGTON MUSIC SALES CENTER, INC.	12,111			
242		ARTHUR J GALLAGHER RISK MGMT SVCS	12,118			
243		CHICAGOLAND OFFICIALS SERVICE, INC	12,120			
244		ILLINOIS HIGH SCHOOL ASSOCIATION	12,221			
245		ACTIVE ELECTRICAL SUPPLY CO	12,298			
246		CAROLINA BIOLOGICAL SUPPLY COMPANY	12,364			
247		PITNEY BOWES, INC	12,382			


A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Evanston Twp HSD 202		District		
5					
6	Person, Firm, or Corporation		Aggregate Amount	Person, Firm, or Corporation	
7	ALLIANCE ROWING CLUB OF ILLINOIS		1,000	MARY THERESA REED	
8	ANNIE'S FROZEN YOGURT, INC		1,000	NANCY M. FIGEL	
9	BIRDIELIGHT		1,000	PATRICIA E. PAYNE	
10	GIMKIT, INC		1,000	RAYMOND JAMES & ASSOCIATES, INC.	
11	LOCAL CHEESE PRODUCERS, INC		1,000	SCOTT L. BOWYER	
12	MARGARET SCHWALBACH		1,000	THOMAS B REES	
13	MICHAEL PRZYGODA		1,000	VALRIE V. BARRETT	
14	OZZIE RAMSAY PHOTOGRAPHY LLC		1,000	WINSTON V ROSE	
15	REN GRABERT		1,000	KURT BJORLING DBA: MUZIKER ORG MUSICAL S	
16	RIVERSIDE BROOKFIELD HIGH SCHOOL		1,000	LOGO INFUSION, INC.	
17	SHELISIA SHANNON DBA: MOTHER'S SOULFUL F		1,000	STAPLES, INC	
18	THE CITIZENS FOUNDATION USA DBA: TCFUSA		1,000	HEARTLAND PAYMENT SOLUTIONS	
19	UNITED STATES ROWING ASSOCIATION		1,000	CASEY R. BRAUN DBA: CASEY BRAUN CREATIV	
20	MARBERRY CLEANERS LLC		1,001	CHICAGO TRANSIT AUTHORITY	
21	ROCKFORD PUBLIC SCHOOLS DIST #205		1,030	DENISE DEE LAZZARA DBA: FACE PAINTING BY	
22	SALAMONE SUPPLIES., INC		1,031	FRED REED, JR.	
23	SPRINGSHARE, LLC		1,032	DEMCO, INC	
24	KOLZES CORNER GARDENS, INC		1,038	MOTOROLA SOLUTIONS	
25	INES TORRES MENDOZA DBA: COCINA AZTECA		1,040	W.W. NORTON & COMPANY	
26	COOPERATIVE ASSOCIATION FOR SPEC ED		1,053	SAUL FOX DBA: EXCELLENT PHOTO REPAIR	
27	POLL EVERYWHERE		1,062	HIGH SCHOOL DISTRICT ORGANIZATION	
28	MUNDELEIN CONSOLIDATED HIGH SCHOOL DIST		1,080	BIO-RAD LABORATORIES, INC	
29	TOOLS FOR SCHOOLS, INC		1,080	AOPS INCORPORATED	
30	ARISTOTLE CORPORATION		1,080	RCM DATA CORPORATION	
31	HERSEY HIGH SCHOOL		1,085	NATIONAL SEATING AND MOBILITY, INC	
32	STANLEY R. WIEDEMAN		1,094	NEFF MOTIVATION, INC DBA: THE NEFF COMPA	
33	LASER PRO COMPANY, INC.		1,110	CENTRAL SUBURBAN LEAGUE	
34	NETOP TECH, INC		1,110	COMPUTERSHARE TRUST COMPANY N.A.	
35	LONGSTRETH SPORTING GOODS, LLC		1,111	WALLWISHER, INC.	
36	THOMAS M. STRUNK DBA: TMS OFFICIATING		1,112	PERRY WEATHER CONSULTING, INC	
37	JAMES COLE SEATON		1,114	MCMASTER-CARR SUPPLY COMPANY	
38	KRISTINA ZLATAREVA		1,120	JEFF SCHWARZ	
39	CROWN TROPHY - LA GRANGE PARK		1,121	ANDREW MCCANN LAWN SPRINKLER CO	
40	NAPERVILLE PSYCHIATRIC VENTURES		1,123	CRISTALLE ELAINE BOWEN DBA: PSALM ONE	
41	HAROLD JOSEPH PLACK		1,130	EMPIRICAL RESOLUTION INC- QUILL.ORG	
42	ADLAI E. STEVENSON HIGH SCHOOL		1,175	ROBERT H GEIGER DBA: ILLINOIS PREP TOP TIM	
43	INLINE DESIGNS, INC.		1,178	DON JOHNSTON INC	
44	CVR CONSULTANTS		1,200	BEN BEATOM DBA: M.C. GLASS & MIRROR	
45	JAMES MATTHEW COLOMBO JR.		1,200	ROCKFORD BOARD OF EDUCATION	
46	KAITLIN FOLEY		1,200	OAK PARK-RIVER FOREST HIGH SCHOOL DIST ;	
47	GREENE MANUFACTURING, INC		1,205	RENEE CARLSON DBA: FISCHER BROTHERS/CA	

	A	B	C	D	E	F
48		ROUTE 12 RENTAL COMPANY, INC.	1,217		H&H PRINTING	1,875
49		ICE (ILLINOIS COMPUTING EDUCATORS)	1,217		KAP7 INTERNATIONAL, INC.	1,887
50		DARIN DAY DBA: GUARDIAN PROLINE	1,227		QUALITY INSTALLS, INC	1,890
51		BARTON MCGEE DBA: CARICATURES BY MCGEE	1,230		JM IRRIGATION, LLC	1,909
52		NAACP	1,250		FAIRWAY GOLF CARS, INC.	1,926
53		CHICAGO OFFICE TECH GRP DBA: COTG - A XER	1,279		MARLA G. SEIBOLD	1,950
54		SAMANTHA'S DECORATIONS LLC	1,280		COMMUNITY HIGH SCHOOL DIST 128 DBA: LIBE	1,955
55		APC STORE DBA: AUTO VALUE	1,281		PALATINE HIGH SCHOOL	1,959
56		GOODWAY TECHNOLOGIES CORPORATION	1,285		MUSIC SALES DIGITAL SVCS MUSICFIRST	1,994
57		HARVARD DEBATE, INC.	1,290		BOATHOUSE SPORTS	1,997
58		FUNDRAISE 21, INC	1,295		HOWARD BROWN HEALTH CENTER	2,000
59		AVI SYSTEMS, INC.	1,295		MARIA YOLANDA RENTERIA DBA: YOLANDA REI	2,000
60		LAKE FOREST HIGH SCHOOL	1,295		MITCHELL ROGERS DBA: MITCHELL ROGERS &	2,000
61		MIDWEST PROMOTIONAL GROUP	1,300		STUKENT, INC	2,000
62		EHC INDUSTRIES, INC	1,300		PERSONNEL PLANNERS, INC	2,050
63		NATIONAL INVESTIGATIONS, INC	1,300		ALLIED 100 LLC	2,057
64		STATE INDUSTRIAL PRODUCTS CORP DBA: STAT	1,302		THE NEW YORK TIMES	2,059
65		SCREENCASTIFY LLC	1,320		NUTRI-LINK TECHNOLOGIES, INC.	2,060
66		RANDY BRICKMAN	1,320		VT SERVICES, INC	2,090
67		RANDI MANCINI DBA: 4FX SPIRIT APPAREL	1,324		LAGUNA CLAY COMPANY	2,093
68		MIDWEST SALT LLC	1,380		CAASE	2,100
69		UNITED WAY OF THE NORTH SHORE	1,384		ULINE, INC	2,102
70		HOMEWOOD-FLOSSMOOR HIGH SCHOOL	1,385		SEAN E. SMITH DBA: SMITH WALBRIDGE BAND	2,120
71		DENISE SIMPSON	1,400		HINSDALE CENTRAL & SOUTH HIGH SCHOOL	2,145
72		LM BYRNE LTD	1,408		VICTOR RODRIGUEZ	2,150
73		AMALGAMATED BANK OF CHICAGO	1,425		ADAM GOTTLIEB	2,200
74		LARRY MURPHY DBA: YOFRESH YOGURT CAFE	1,425		K-LOG, INC.	2,200
75		NORTH SUBURBAN DECA	1,440		IMBERT INTERNATIONAL, INC	2,200
76		WALZ CAPS, INC DBA: SEW SPORTY	1,440		DELUXE SMALL BUSINESS SALES, INC	2,215
77		ILLINOIS SCHOOL SERVICES, INC.	1,440		PRO-LINE INDUSTRIAL PRODUCTS, INC	2,240
78		EVANSTON GROWS	1,447		BREAKOUT, INC	2,249
79		GAIL T. JONES DBA: SAVILLE FLOWERS, INC	1,450		IMMERSIVE ENGINEERING, INC.	2,250
80		THOMAS PUMP COMPANY, INC	1,454		ILLINOIS HIGH SCHOOL DANCE FESTIVAL	2,281
81		DEERFIELD HIGH SCHOOL	1,460		ROBERT J. MITCHELL	2,300
82		NANCY J. NESTER	1,462		AMERICAN OUTFITTERS LTD	2,322
83		VERNON HILLS HIGH SCHOOL	1,468		AETNA PLYWOOD INC	2,353
84		STERICYCLE, INC.	1,478		DESIGN SCIENCE, INC	2,368
85		NAN HAI (USA) COMPANY, INC DBA: ICHNESSDU	1,485		UNITED PARCEL SERVICE, INC.	2,372
86		STEPHEN M REINFRANCK DBA: SMR DOUBLEBAS	1,489		HERITAGE-CRYSTAL CLEAN LLC	2,377
87		ANTHONY M LOMBARDO	1,497		FABBRINI'S FLOWERS, INC.	2,398
88		BIGGEST FAN, INC	1,500		ANGSTEN HOLDINGS INC	2,400
89		CAROL N FRIEDMAN	1,500		CMC NEPTUNE LLC	2,400
90		CHARACTER PROGRAMS LLC	1,500		HENRICHSEN FIRE EQUIPMENT CO., INC.	2,402
91		CHARLES R. ABPLANALP	1,500		EDGE ASSOCIATES, INC	2,415

	A	B	C	D	E	F
92		CHRISTINE B. CIRONE	1,500		HFO CHICAGO LLC	2,440
93		CLARE A KELLY	1,500		FACILISERV INC DBA: BR BLEACHERS	2,457
94		DAVID G. FEELEY	1,500			
95		DIANE C. CASALINO	1,500			
96		JAE RICE	1,500			
97		KEVIN BARRY	1,500			
98		KEVIN MCCAFFREY	1,500			
99		LEAH M. PIEKARZ	1,500			
100		LINNETTE R. HILL	1,500			
101		LISA G. WALTER	1,500			
102		LISA R OBERMAN	1,500			
103		LYNN D. GROSS	1,500			

A	B	C	D	E	F			
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES							
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.							
3								
4	Evanston Twp HSD 202	District						
5								
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation		Aggregate Amount	
7	AMIGOS LIBRARY SERVICES		500		SERENA VOLTZ		670	
8	ANGELO MAKROPOULOS		500		ROB AKINDELE		671	
9	BEATRICE MUCHMAN		500		HOOP MOUNTAIN MIDWEST BASKETBALL		675	
10	CHITRAHAR CULTURAL ACADEMY		500		ACCESSIBLE ARCHIVES, INC.		677	
11	CLAIRE GLAVIN		500		MARIAN CENTRAL CATHOLIC HIGH SCHOOL		680	
12	CONNOR CORNELIUS-BURKE		500		PARAMOUNT APPAREL		681	
13	DAVID SHYOVITZ		500		GRAYSLAKE NORTH HIGH SCHOOL		685	
14	FRANCIS A SASSETTI		500		SUBURBAN DISPATCH LLC		689	
15	JONATHAN SINGER		500		MATTHEW T. ULLENBRAUCK		689	
16	JOSE JAVIER CHAPA		500		NATHANIEL PERRY DBA: NATE PERRY PHOTO		690	
17	JOSHUA SHANES		500		ANITA JOHNSON DBA: I NEED A CARICATURE		700	
18	PAUL REILLY COMPANY ILLINOIS, INC		500		CHRIS MROZ DBA: REBELS BASKETBALL		700	
19	REACHING ACROSS ILLINOIS LIBRARY SYSTEM		500		COLLEGE OF DUPAGE FOUNDATION		700	
20	THE BUTCHER BOY SCHOOL OF MUSIC PRODUC		500		MATTHEW D CHESNER		700	
21	TODD STOLL		500		FERNANDO RODRIGUEZ		701	
22	WESLEY OWENS JR.		500		JAMES L. GLUECKERT		704	
23	ASSA ABLOY ENTRANCE SYSTEMS US INC		504		DANIEL SZEWCZYK		707	
24	DEVIN WILLIAMS DBA: UMPS		504		HSYSTEMS PARENT CORPORATION		709	
25	DEELOH TECHNOLOGIES, INC		505		GOODHEART WILLCOX COMPANY, INC.		720	
26	JOSEPH FRITSCH		515		SHANNON MITCHELL DBA: SHANON POHL BADMI		720	
27	DAVID L SURICO DBA: SURICO SPORTS		515		SUPERIOR KNIFE, INC		744	
28	FEDERAL EXPRESS CORPORATION		517		COAL CREEK SOFTWARE INC		750	
29	DONALD ALEXANDER NEWELL		519		DANIEL CARROLL		750	
30	SCHAUMBURG HIGH SCHOOL		523		GOOSECHASE ADVENTURES		750	
31	GEORGE SOMOGYI		524		MODAL MUSIC, INC. (TM)		750	
32	TARAH DICKERSON		530		NORTHWEST PERSONNEL ADMINISTRATORS		750	
33	DAVID A. SIATTA DBA: ADVANCED FITNESS SYST		535		RYAN BARAYUGA DBA: BARAYUGA STUDIO LLC		750	
34	FIRST TO THE FINISH		537		SAINT VIATOR HIGH SCHOOL		750	
35	NICHOLAS V. PAGANO, JR.		539		VIVAX CORPORATION		750	
36	ROMMEL BENYAMIN		544		CATHOLIC MEMORIAL HIGH SCHOOL		760	
37	EVANSTON POST OFFICE		550		FEED THE SECOND LINE		762	
38	WAUKEGAN HIGH SCHOOL		550		LYNN MERRILL		763	
39	THOMAS TAYLOR		565		A JUST HARVEST		767	
40	JOHN S. VETTER		570		KIDDLES, INC		767	
41	LUNIKS ENTERTAINMENT, INC.		575		TOTAL WATER TREATMENT SYSTEMS		769	
42	THOMAS J MIETUS		575		MICHAEL G. HAMANN DBA: PLAY IT AGAIN		770	
43	WILLIAM FREMD HIGH SCHOOL DIST 211		575		SOREN DORR		780	
44	ECOLAB FOOD SAFETY SPECIALTIES		576		THOMAS R URE		784	
45	THE BLAKE SCHOOL		580		ONE STONE APPAREL		790	
46	JOSHUA SCHROEDER		582		VERNIER SOFTWARE & TECHNOLOGY LLC		792	
47	CARI A KAUFFMAN		585		BYRON STEWART		800	

	A	B	C	D	E	F
48		DIANE L. RAGALIE	585		ERIC J. STRATMAN DBA: GREAT RIVER CLASSIC	800
49		MATTHEW HEREK	599		NATIONAL ACADEMIC QUIZ TOURNAMENTS	805
50		CHARLIE E. MILAM, III	600		STANDARDIZED FOOD SERVICE SYSTEMS	818
51		EDWARD A STONE	600		AMY P. TOMASZEWSKI	825
52		FACILITY ENGINEERING ASSOCIATES PC	600		ERNEST POSEY	825
53		GABRIELLE GARNOWSKI	600		KONIK AND COMPANY, INC	827
54		LAKES HIGH SCHOOL	600		KATRAIL THOMAS DBA: K&J CUSTOM CREATIONS	829
55		NATHAN CARTER MASSA	600		D JEFFREY VORREYER	835
56		RONALD STEWART	600		WINDY CITY LINEN, LLC	844
57		THE COLLEGE BOARD	600		COLLEGE BOARD	845
58		WHEATON WARRENVILLE SOUTH HIGH SCHOOL	600		TRAVERS TOOL CO, INC	846
59		FRESH PRINTS LLC	602		JILL H. DEDMAN DBA: BLOCKSTAR FIELD HOCKEY	848
60		HOSA, INC	610		VICKI J. MUNCH	848
61		DONNA HEIDKAMP	619		WILLOWHILL GOLF COURSE	848
62		RUTH SULLIVAN DBA: JC SPORTS, INC	620		JAMIAH A REESE	849
63		ANTIOCH COMMUNITY HIGH SCHOOL	620		ROBERT LARK	850
64		CULVER EDUCATIONAL FOUNDATION	620		WARREN TOWNSHIP HIGH SCHOOL	850
65		KUTA SOFTWARE LLC	621		MARILYN MADDEN	853
66		WHEELING HIGH SCHOOL	625		BRIAN CHRISTOPHER MAISEL	866
67		NOREEN P. GARDINER RODRIGUEZ	632		ADDISON TRAIL HIGH SCHOOL	870
68		PAUL ENZINGER	635		PRINCE WILLIAMS, JR. DBA: AXION SPORTS LLC	870
69		ROLLING MEADOWS HIGH SCHOOL	645		JEWEL FOOD STORES DBA: JEWEL-OSCO	881
70		DARIUS RASHAD PARKER	650		CHRISAVGI KOTSIFAS	896
71		GLENBARD TOWNSHIP H. S. DIST 87 DBA: GLENE	650		ITW FOOD EQUIPMENT GROUP LLC	899
72		JOAN B. HICKEY	650		WILDCAT ULTIMATE FRISBEE	900
73		JOEL W. SPENCER	650		DISTRIBUTIVE EDUC. CLUBS OF AMERICA	918
74		JOHN TATE	650		SPORTS IMPORTS, INC.	919
75		KENNETH TODD KELLY	650		ILLINOIS HEARTLAND LIBRARY SYSTEMS	927
76		MARK T BETTCHER	650		LUCK'S MUSIC LIBRARY	936
77		UK DEBATE TOURNAMENTS	650		PREMIER LAND SURVEYING LLC	944
78		WRITERS' THEATRE, INC	660		CASERA HEINING	950
79		CONANT HIGH SCHOOL	662		ASLDEAFINED LLC	960
80		MICHAEL CORRIGAN	662		ROSEN PUBLISHING GROUP, INC.	995
81		ASC PUMPING EQUIPMENT INC	666			
82						
83						
84						

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023			
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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
12				
13				
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2023 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
18				
19				
20				
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			114
25	2. Total value of all contracts awarded:			\$14,330,534.03
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			23
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$2,566,538.87

	A	B	C	D	E	F
1	CHECK FOR ERRORS					
2	This worksheet checks various cells to ensure form is complete and correct.					
3	Issues to be resolved are marked here with an ERROR message.					
4	ASA Item References			Message		
5	Are all errors corrected?			OK - You may now save and submit form		
6	1. Cover Page (ASA 1 tab)					
7	District Name must be selected from drop-down. (Cell D9) <i>(Do not type full district name manually.)</i>			OK		
8	Name of newspaper must be entered. (Cell D13)			OK		
9	Assurance box must be marked. (Cell F16)			OK		
10	Capital Assets values entered			OK		
11	Number of Pupils Enrolled entered			OK		
12	Size of District in Square Miles entered			OK		
13	Number of Attendance Centers entered			OK		
14	9 Month Average Daily Attendance entered			OK		
15	Number of Employees entered			OK		
16	Tax Rates listed			OK		
17	EAV entered			OK		
18	Long-Term Debt Outstanding listed			OK		
19	2. Statement of Assets & Liabilities (ASA 2 tab)					
20	Input amounts.			OK		
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
22	Input prior year Cash & Investments. (Cells D62:L62) <i>(Cells must have a number or zero. Do not leave blank.)</i>			OK		
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance(ASA 3 tab)					
24	Input amounts.			OK		
25	Input Beginning Fund Balances without Student Activity Funds (Cells C30:K30) <i>(Cells must have a number or zero. Do not leave blank.)</i>			OK		
26	Input Student Activity Fund Balance as of July 1 (Cell C34) <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
27	4. Salary Sched 5 tab					
28	Record staff under appropriate salary range(s).			OK		
29	5. Payment Schedules (Paym 6-Paym 8 tabs)					
30	Input payments to vendors. <i>(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)</i>			OK		
31	6. Contracts Exceeding \$25,000 9 tab					
32	Input number and value of contracts. <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
33						
34	<i>End of Balancing</i>					