

A	B	C	D	E	F	G	H	I	J	
1	This Excel workbook must be sent to ISBE						Note: Submit the "Annual Statement of Affairs" to			
2	and retained within the district/joint agreement				ILLINOIS STATE BOARD OF EDUCATION		ISBE in the Excel workbook without removing sheets			
3	administrative office for public inspection.				School Business Services		to avoid problematic issues when separating the			
4					(217)785-8779		worksheets.			
5					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
6					June 30, 2021					
7					(Section 10-17 of the School Code)					
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Evanston Township H.S. Dist #202			Annual Statement of Affairs Instructions		DISTRICT TYPE		
10	RCDD NUMBER:		05-016-2020-17					Elementary		
11	ADDRESS:		1600 Dodge Avenue					High School <input checked="" type="checkbox"/>		
12	COUNTY:		Cook					Unit		
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Pioneer Press					Joint Agreement		
15					ASSURANCE					
16	Joint agreements MUST report enrollment if they work directly with				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.			
17	student instruction.									
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		83,307,259		9 MONTH AVERAGE DAILY ATTENDANCE		3,464			
23	SITE IMPROVEMENTS & INFRASTRUCTURE		22,658,334		NUMBER OF CERTIFICATED EMPLOYEES					
24	CAPITALIZED EQUIPMENT		6,489,293		FULL-TIME		317			
25	CONSTRUCTION IN PROGRESS		3,027,780		PART-TIME		75			
26	Total		115,858,093		NUMBER OF NON-CERTIFICATED EMPLOYEES					
27					FULL-TIME		266			
28	NUMBER OF PUPILS ENROLLED PER GRADE				PART-TIME		0			
29	PRE-KINDERGARTEN				TAX RATE BY FUND (IN %)					
30	KINDERGARTEN				EDUCATIONAL		1.665900			
31	FIRST				OPERATIONS & MAINTENANCE		0.201200			
32	SECOND				BOND & INTEREST		0.075500			
33	THIRD				TRANSPORTATION		0.021200			
34	FOURTH				MUNICIPAL RETIREMENT		0.045000			
35	FIFTH				SOCIAL SECURITY		0.045000			
36	SIXTH				WORKING CASH		0.000000			
37	SEVENTH				FIRE PREVENTION & SAFETY		0.000000			
38	EIGHTH				TORT IMMUNITY		0.009500			
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)				CAPITAL PROJECTS		0.000000			
40	Total Elementary		0		SPECIAL EDUCATION		0.008200			
41	NINTH		905		LEASING		0.000000			
42	TENTH		927		OTHER		0.000000			
43	ELEVENTH		891		OTHER		0.000000			
44	TWELFTH		900		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		3,777,859,861			
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)		440		EQUALIZED ASSESSED VALUATION PER ADA PUPIL		1,090,606			
46	Total Secondary		4,063		TOTAL LONG-TERM DEBT ALLOWED		260,672,330			
47	Total District		4,063		TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021		27,920,000			
48					PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		10.71%			
49	ISBE 50-37 (05/2021)									

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
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)		29,678,696	3,090,739	683,145	3,214,471	808,798	2,759,496	4,147,137	780	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	30,582,200	3,609,253	1,353,350	379,520	1,614,866	0	0	171,547	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,565,821	0	0	106,424	0	0	0	0	0
12	Other Receivables	160	57,665	0	0	0	0	0	0	0	0
13	Inventory	170	37,325	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	0	0	0	0	0	0	0	0	0
16	Total Current Assets		61,921,707	6,699,992	2,036,495	3,700,415	2,423,664	2,759,496	4,147,137	172,327	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	1,822,289	139,215	524	84,384	0	2,757,655	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	301,022	73,514	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	31,681,862	3,607,990	1,352,876	379,387	1,614,302	0	0	171,487	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		33,805,173	3,820,719	1,353,400	463,771	1,614,302	2,757,655	0	171,487	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		33,805,173	3,820,719	1,353,400	463,771	1,614,302	2,757,655	0	171,487	0
31	Reserved Fund Balance	714	37,325	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	28,079,209	2,879,273	683,095	3,236,644	809,362	1,841	4,147,137	840	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		61,921,707	6,699,992	2,036,495	3,700,415	2,423,664	2,759,496	4,147,137	172,327	0
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		29,678,696	3,090,739	683,145	3,214,471	808,798	2,759,496	4,147,137	780	0
42	Fiscal Year 20 -Cash and Investments*		27,883,484	3,334,610	703,106	2,477,297	508,724	3,671,009	4,142,189	993	0
43	Change in cash position		1,795,212	(243,871)	(19,961)	737,174	300,074	(911,513)	4,948	(213)	0
44											
45	*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, 2021										
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	63,527,239	7,585,144	2,675,842	759,817	3,268,569	1,221,438	4,948	339,590	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,210,961	0	0	422,949	0	0	0	0	0
10	Federal Sources	4000	3,383,291	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		70,121,491	7,585,144	2,675,842	1,182,766	3,268,569	1,221,438	4,948	339,590	0
12	Rec./Rev. for "On Behalf" Payments	3998	18,378,887								
13	Total Receipts/Revenues		88,500,378	7,585,144	2,675,842	1,182,766	3,268,569	1,221,438	4,948	339,590	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	43,513,477				1,068,111			0	
16	Support Services	2000	20,145,241	7,102,969		525,132	1,846,622	5,314,264		349,000	0
17	Community Services	3000	0	14,805		0	2,296			0	
18	Payments to Other Districts & Govt Units	4000	4,946,688	8,276	0	0	0	0		0	0
19	Debt Services	5000	0	0	3,348,542	0	0			0	0
20	Total Direct Disbursements/Expenditures		68,605,406	7,126,050	3,348,542	525,132	2,917,029	5,314,264		349,000	0
21	Disb./Expend. for "On Behalf" Payments	4180	18,378,887	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		86,984,293	7,126,050	3,348,542	525,132	2,917,029	5,314,264		349,000	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,516,085	459,094	(672,700)	657,634	351,540	(4,092,826)	4,948	(9,410)	0
24	Other Sources of Funds	7000	0	0	580,462	0	0	1,700,000	0	0	0
25	Other Uses of Funds	8000	1,480,462	800,000	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(1,480,462)	(800,000)	580,462	0	0	1,700,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		35,623	(340,906)	(92,238)	657,634	351,540	(2,392,826)	4,948	(9,410)	0
28	Beginning Fund Balances - July 1, 2020		28,080,911	3,220,179	775,333	2,579,010	457,822	2,394,667	4,142,189	10,250	0
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2021		28,116,534	2,879,273	683,095	3,236,644	809,362	1,841	4,147,137	840	0
31											
32	* 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	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021												
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, 2021 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, 2021 , 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, 2021												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	63,527,239	7,585,144	2,675,842	759,817	3,268,569	1,221,438	4,948	339,590		0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0							
16	State Sources	3000	3,210,961	0	0	422,949	0	0	0	0	0	0	0
17	Federal Sources	4000	3,383,291	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		70,121,491	7,585,144	2,675,842	1,182,766	3,268,569	1,221,438	4,948	339,590		0	
19	Total Direct Disbursements/Expenditures		68,605,406	7,126,050	3,348,542	525,132	2,917,029	5,314,264		349,000		0	
20	Other Sources/Uses of Funds		(1,480,462)	(800,000)	580,462	0	0	1,700,000	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2020		28,080,911	3,220,179	775,333	2,579,010	457,822	2,394,667	4,142,189	10,250		0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2021		28,116,534	2,879,273	683,095	3,236,644	809,362	1,841	4,147,137	840		0	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	AGBEFE, MAWULI	DELL, OTTO	CENTRACCO, BRITTANY	ACEVEDO, AUSBERTO	AGIN, RICHARD		
14	AUGUST, KRISTIN	KOMMANIVANH, KRISTI		ARRIGO, JEANNE	AKINRINADE, CHANNING		
15	BATURONI, JOHN	KREMIN, REBECCA		BAHI, MICHAEL	ALLEN, DAVID		
16	BRAMLEY, ELIZABETH	MARTINEZ, GABRIEL		BAUM, BRADLEY	ALMAGUER, ELIZABETH		
17	BUCK, KATHERINE	O'CONNELL, MARGARET		BECK, ANDREW	AMAKER, ALANA		
18	BURROWS, GEORGE			BERKLEY, RYAN	AREY, BETH		
19	CARNEY, AARON			BOKERMANN, KATHERINE	ARIAS, JOSE		
20	COZZI, ANTHONY			BONNER, SHELLEY	BAKER, JENNIFER		
21	DAVIS, KENNETH			BORATYN, JACQUELINE	BARLOW, JEFFERY		
22	DAVIS, SHAWN			BROCK, JEFFREY	BAVIS, PETER		
23	FERRER, FERNANDO			CASELLA, MATTHEW	BECKER, AARON		
24	FLEVARIS, DEMETRA			CHAVDA, FERZANA	BELGRADE, EVAN		
25	GESSERT, KYLE			CHOUDANIAN, NELLI	BENSKO, DUSTIN		
26	GREGORY-PHILLIPS, PATRICIA			CLARK, KARLA	BOLDEN, AMBER		
27	HARMON,, NANCY			CLEMONS, QUINTON	BOLIS, MUNIRAH		
28	JOHNSON, CHRISTOPHER			CLIFTON, JAMIE	BOYD, NICHOLE		
29	KORN, BRETT			COLEMAN, GINA	BRADY, JULIE		
30	KREBS, THOMAS			CORIOLAN, RONALD	BRAMLEY, SCOTT		
31	LENNON, MEGAN			CUMMINGS, ASHLEE	BREWER, SUNSAHRAE		
32	LEONARD, CHARLES			DAOUDI, KENNAN	BROWN, ALEXANDER		
33	MCARDLE, LAUREN			DAVIS, KIMBERLY	BROWN, JOSHUA		
34	MELNICK, AARON			DEBNAR, NICOLE	BROWN, KIWANA		
35	MITCHELL, CHANTEL			DEMOYA, LARA	BROWN, ROBERT		
36	MORAGNE JR., STACEY			DERDIGER, SARA	BUFIS, MATTHEW		
37	NOYE, HENRY			DUFFY, DEANNA	BUTLER, PETER		
38	NUNZIATO,, JANELL			DUKE, JESSICA	BUTTON, ROBINA		
39	PARSONS, ERIK			DUNN, JUSTIN	CAIRO, SAMUEL		
40	PETRUSONIS, ANTHONY			EVANS,, AYANNA	CALIXTE, FRANZ		
41	PRICE, TANIA			FRANKEL, MICHELLE	CAMPBELL, MARCUS		
42	ROBBIN,, JULIA			FURUKAWA, KENZO	CAMPOS, FERNANDO		
43	ROCK, ISAIAH			GADAU, BRITTANY	CANCHOLA, ARACELY		
44	ROSENBERG, ANNA			GERSOWSKY, SARAH	CARDIS, RICHARD		
45	SCHMIDT, HELMUT			GINSBERG, ANDREW	CHAITKIN, DENISE		
46	SCHWARTZ, DAVID			GLADSTEIN, CURT	CHAN, DAVID		
47	SHAVER, CARLA			GOLDENBERG, KAYLA	CHRISTIANSSEN, BETH		
48	TRIVEDI,, TANYA			GOODELL, MEGAN	CHUNG, NATACHA		
49	VERDAGUER, JAMES			GOODSON, JOANNA	CONNIE, LESLIE		
50	VYENIELO,, MARTIN			GRAY, EDWARD	CONSIGLIO, FRANK		
51	WILLIAMS, ROREM			ISSAC, MARLA	COOPER, CAROLINE		
52	WINKLER, DEBRA			IVERSON, KATE	CORRIGAN, MICHELLE		
53	WRIGHT, EARLETTE			JEWELL, LAURA	COSTELLO, MELISSA		
54				JOHNSON, KAREN	CRUZ, JEANETTE		

	A	B	C	D	E	F	G
55					JOYCE, KEEGAN	CRUZ-MARQUEZ, GERMAN	
56					KELLY, KATHERINE	CUEVAS-CINTRON, MARTA	
57					KENNEDY-FARRELL, JOHN	CURRY, NEVA	
58					KERN, RACHEL	CURTIN, ALLISON	
59					KIENZLE, VICTORIA	CURTIS, CYNTHIA	
60					KORITSARIS, JENNA	CURTIS, JED	
61					KULACZ, EMILY	D'AMATO, CHRISTOPHER	
62					KUPERMAN, MARINA	DELACRUZ, PATRICIA	
63					LAMBROPOULOS, CHRISTY VIEY	DELGADO, CLARE	
64					LANI, MONICA	DEROUSSE, RANDAL	
65					LINTON, STEPHANIE	DICKMAN, STEPHEN	
66					LODHI, ILMA	D'ONOFRIO, RACHEL	
67					LOPEZ, RAQUEL	DORSEY, JAMILAH	
68					LYLE, MICHELLE	DRAGANSKI, THOMAS	
69					MANCILLA, JACKLYN	DRISCOLL, MATTHEW	
70					MEO, SARAH	DUBROW, DANIEL	
71					OTTMAN, SUJUD	DUFFY, KEVIN	
72					PATEL, VAISHALI	DUSOLD, ELIZABETH	
73					PAWELSKI, JENNIFER	EDDY, DAWN	
74					PEREZ, GABRIELA	EHMKE, SABRINA	
75					PERIC, IVANA	ELLIOTT-SCHRIMMER, JODY	
76					PHILLIPS,, JOHN	ELLIS, MICHAEL	
77					QUINTERO, ANTONIO	ENGEL, KATRINA	
78					RAMIREZ, SUSAN	FARMER, WILLIAM	
79					RASICH, TINA	FEELEY, DAVID	
80					RICE, CECILIA	FELDMAN, JOVANNA	
81					RODRIGUEZ, DAMARIS	FIERER, ELLEN	
82					RUBER, GREGORY	FOECKING, TIMOTHY	
83					SAENZ, CHRISTIAN	FOSTER, JASON	
84					SANCHEZ, JONATHAN	FREEDMAN, ELIZA	
85					SCHERER, MONICA	FUERTE, CYNTHIA	
86					SCHILTZ, LINDSAY	GATCHELL, TERRY	
87					SIMOS, WILLIAM	GATES, MICHELLE	
88					SLEFO, AMANDA	GEHL, NICHOLAS	
89					SPRENGELMEYER, THOMAS	GEORGANTAS, CLARE	
90					STUMMER, LAUREN	GESKY, LUELLA	
91					SULLIVAN, HALEY	GETZOFF, CLAIRE	
92					TOUT, DANIELLE	GILROY, CORY	
93					VELASQUEZ, AMALIA	GLADSTONE, CLAUDIA	
94					VERBRICK, AMY	GONZALES, AMY	
95					VRIEND, GERTJAN	GORDON, DARLENE	
96					WHEELER, MICHELLE	GORDON, GLENFORD	
97					WILSON, IMANI	GRAHAM, TRAECE	
98					WOLENS, CRAIG	GRANITO, TERESA	
99					WOODS, TARHONDA	GREEN, MICHELLE	
100					YEHIA, YOSRA	GULATI, DIVYA	
101					YOUNG, HUNTER	GUTSTEIN, ELIZABETH	
102					ZEGREE, SARAH	HABBERT, EMILY	
103						HALLER, GARY	
104						HAMILTON, DEMA	
105						HAN, CHRISTIAN	
106						HANLEY, MARITA	
107						HARRIS, CHAD	
108						HART, ALICIA	

	A	B	C	D	E	F	G
109						HARTLEY, ELIZABETH	
110						HEINEMAN, MARYJOY	
111						HELD, ADAM	
112						HERBERT, TIMOTHY	
113						HILL, KAMASI	
114						HINKLE, LETITIA	
115						HOLLOWAY-NELSON, ANITRA	
116						HOLMES, TAMIE	
117						HOUSTON, TERESA	
118						HURLEY, PATRICIA	
119						IMBO, TERRI	
120						ISAAC, KARA	
121						ITHIER, ESTEFANIE	
122						JERVIS, LETAY	
123						JOHNSON, ANTHONY	
124						JOHNSON, NICOLE	
125						JONES, SAMOANE	
126						JOYCE, KARILYN	
127						KAISER, MATTHEW	
128						KEATING, MELANIE	
129						KERWIN, KATHRYN	
130						KHANDHAR, AVANI	
131						KING, ANTHONY	
132						KINZIE, TAYA	
133						KOHLER, BRIAN	
134						LANDMEIER, ANNA	
135						LANE, NICOLE	
136						LATHAM, WILLIAM	
137						LAWRENCE, JONATHAN	
138						LEIBFORTH, DALE	
139						LEWIS, DIONA	
140						LIBOT, NATALIE	
141						LITT, ALICE	
142						LIVATINO, CHRISTOPHER	
143						LIVATINO, MARIE	
144						LOEPPERT, ALISON	
145						LUCAS, STEPHEN	
146						LULLA, TINA	
147						MALLORY, JULIE	
148						MANCINI, ERIN	
149						MANICKE, JOSEPHINE	
150						MANILA, CHRISTOPHER	
151						MARIEN, MINA	
152						MARKGRAF, ADAM	
153						MARKS, KIMBERLY	
154						MARZEN, MELANIE	
155						MATON, PETRA	
156						MCALPIN-TONEY, GANAE	
157						MCCLLENEGHAN, WHITNEY	
158						MCMEANS, DARIA	
159						MEIER, SCOTT	
160						MICKELSON, JOHN	
161						MILAM, AURELIA	
162						MILLINGTON, BRYAN	

	A	B	C	D	E	F	G
163						MILLS, JACOB	
164						MINER, ANDREW	
165						MISHINGER, INNA	
166						MOORE, AMY	
167						MOREL, TRACY	
168						MORRIS, KAREN	
169						MORRIS, SONDRRA	
170						MORTON, JOHN	
171						MURPHY, BRIAN	
172						NEAL, JENNY	
173						NEILL, MARA	
174						NELSON, AMY	
175						NEWMAN, DESHANA	
176						NIHARRA, ICIAR	
177						NORD HAMILTON, STACEY	
178						OBERMAN, LISA	
179						OCHOA, ROSETTE	
180						O'CONNOR, KANDY	
181						ODISHO, NANCY	
182						OGURA, MAKOTO	
183						OSMELAK, JANE	
184						O'TOOLE, ELIZABETH	
185						PARKER, NICOLE	
186						PAYNE, PATRICIA	
187						PEARSON, GINA	
188						PERRIN JR, JOHN	
189						PETROF, MARGARET	
190						PIEKARZ, LEAH	
191						PIERCE, ANYA	
192						POLLACK, MELISSA	
193						POLLACK, TARA	
194						POND, MICHAEL	
195						REES, THOMAS	
196						REGAN, WHITNEY RUTHERFORD	
197						REIMER, NEIL	
198						REINHARDT, JAMIE	
199						RHODES, GRETCHEN	
200						ROBERTS, LESLEY	
201						ROBINSON, KEITH	
202						ROMANELLI, GRAZYNA	
203						ROMANO, MARIANA	
204						RONCONE, LISA	
205						ROSE YODER, BLAIRE	
206						ROSE, WINSTON	
207						ROSEN, MIRIAM	
208						RUOCCO, PAOLA	
209						SALINAS, RODOLFO	
210						SANGHA-GADSDEN, ANGELA	
211						SCHELBERT, GION	
212						SCHNATTERLY, CASSIE	
213						SCHROEDER, ELIZABETH	
214						SEAVER, ERIKA	
215						SEGALL, ANDREW	
216						SEIBOLD, MARLA	

	A	B	C	D	E	F	G
217						SHAKUR, ABDEL	
218						SHANAHAN, WILLIAM	
219						SHULMAN, ELIZABETH	
220						SILKAITIS, TIMOTHY	
221						SKLAR, JAMES	
222						SKWERES, SHEILA	
223						SLATON, ADRIANE	
224						SORIANO, PEDRO	
225						SOTNICK, JULIAN	
226						SPEIGHT, STEVEN	
227						SPILLANE, SUSAN	
228						STANEK, JAY	
229						STEIDLEY, CRYSTAL	
230						STEPHENSON, JOHN	
231						STONE, BRIAN	
232						SU, ROBERT	
233						SUCCEES, MARX	
234						SULLIVAN, KATHLEEN	
235						TEMPONE, JENNET	
236						TEONIC, JENNIFER	
237						THAWANI BUCIO, ANITA	
238						THOMPSON, ERICA	
239						TIZIANO-DREHER, TINA	
240						TODOROVSKA, PETYA	
241						TOTSCH, JEFFREY	
242						TRETIN, JODI	
243						TURNER, CHRISTOPHER	
244						VAN KREY, MICHAEL	
245						VAZQUEZ, MICHELLE	
246						VILLANUEVA, JOSEPH	
247						VONDRACEK, MARK	
248						WALKER, TOLY	
249						WALSH, MATTHEW	
250						WEBER, JENNIFER	
251						WEBER, KATHLEEN	
252						WEINER, JOEL	
253						WHITE, DONDELAYO	
254						WHITE, TENESHA	
255						WILBURN, MONTELL	
256						WILCZYNSKI, JAMES	
257						WILLIAMS, ANASTASSIA	
258						WILLIAMS, TILIA	
259						WILSON, TRANQUIL	
260						WINCHESTER, COREY	
261						WITHERSPOON, ERIC	
262						WOOL, STEVEN	
263						XU, YIYI	
264						YITREF, GEDION	
265						YOUNG, SARA	
266						ZARATE-ORTEGA, MARTHA	
267						ZEPEDA, SALVADOR	
268							
269							
270							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	A	B	C	D	E	F	G
271							
272		<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>		
273		ALAVI, SARA	ACEVEDO, LUIS H	AIDEN, BRENDA G.	ALILE-EGBON, EHIGIE BRIGHT		
274		ARTHURS, KIM	ADAMES-CORDERO, MARIA	ANDERSON, NATHAN E.	AUSTIN, LEE I.		
275		BERRUM, VALERIA	ALFARO, ALEARS I	BAEZ, RAUL E.	BABB-FOWLER, CARL		
276		BLAIR, DAFATAN	AUGUSTA, KEVIN J.	BANJANIN, ANKICA	BALITAAN, DIANA		
277		CORINS, JENNIFER M.	BAILEY, HAROLD M.	BAUMGARTNER, JOEL R.	BERTSCHE, JOANNE B.		
278		CRAIGEN, MARIO M.	BARNES, RONALD J.	BIGLARI, HOSSEIN D	BONNER, VALERIE F.		
279		EVANS, RYAN R	BELL, TERRON K.	BOLLINGER, DORA	BROWN, ALTHEA A.		
280		HEREDIA, PRISCILLA V	BOGAN JR, ROBERT L.	CARDOSO, JUAN	BURZAWA, MICHAEL A.		
281		KALLOOKULANGARA, NEENA R	BRADLEY, AARON L.	CASELBERRY, MARION D.	CAMPBELL, TOYA D.		
282		KENNEDY, MACHELLE A	BROWN-POWELL, TRACI M.	CERVANTES, MERCEDES	CARNEY, AARON N.		
283		LANE, MARIDEL	CASELBERRY, MARION D.	CLARKE, DENISE C.	CASSIS, LLOYD O.		
284		LOMBARDI, ISABELLA A	CHADWICK, JESSICA	COLAS, KIARA J.	CORCORAN, MICHAEL P.		
285		LOPEZ, AMBER M	CHARLES, FRANTZCY	COLEMAN, PHILINDA	CRAWFORD, JOHN		
286		MADDOX, JACK B	CHATMAN, EVELYN D.	CONRAD, LISA A.	DE LA FUENTE, ELIZABETH		
287		MADLANGBAYAN, MA KRISTINA C.	CLARKE, LENWORTH	COOPER, LLYOANDRA F.	DOBY, TERRENCE A.		
288		MANNIX, CHRISTOPHER D.	CLARKE, STEVE W.	COX, JAMES G.	DON, JESSICA B		
289		MATHEW, SHARON	CLARKE, VANROY R.	CRANSTON, CHRISTOPHER M	DUNLAP JR, EDDIE		
290		MCGAVIN, QUINN E	COLE, OPAL	DELICH, ROXANNE	DUNMORE, SUSANNE		
291		MUNSEY, MELISSA L.	CONNER, BARRY P.	DERRICK, SHARON	FELDNER, MARK D		
292		ROMERO, JACQUELINE	CORREA BIRRUETE, ROSAURA	DIAZ, KELLY D.	FERNANDEZ, MERCEDES E.		
293		SAMARDZJA, MILAN	COX-MONTIJO, HAILEY A	DIMITRIJEVIC, JASMINA	FUTRANSKY, DAVID G.		
294		SUMMERS, JELANI	D'APRILE, JOYCE M	DIXON, LUSANE S.	GARDNER, ANGELA		
295		VOLK, SAMANTHA R	DAYE JR, GERALD N	DMITRASZ-WALSDORF, MARY ANN	GERAGE, VINCENT J.		
296		YOUNG, MAXINE A	DENNISON III, FITZROY M.	DONOVAN, ELLEN P	GLADDEN, STEPHANIE A		
297			DIAZ, KELLY D.	EUBANKS, CLAUDE	GLOPPE, CHARLES A		
298			EDWARDS, ZANFORD A.	EVANS, ABIGAIL R	GREGORY, CLARENCE		
299			FEATHERSON, DANIEL D.	FLORES, SUZETTE	GUERRERO, JOSE F.		
300			FLORES, SUZETTE	FOREMAN, VICTORIA M.	HAMILTON, LAUREN E.		
301			FLOWERS, MARK A.	FULLER, NANCY J.	HARBISON, CLARINDA		
302			FONTANEZ, NATALIE M	GARDENER, MIGUEL C.	HARDING, ANGELINA M.		
303			FRANCELLNO, DANYEIL Y.	GREEN, MARVIN L.	HARDY, YOLANDA D.		
304			FRIEDMAN, ANDREW L.	HARRIS, SULAINE V.	HARTER, ELIZABETH A		
305			GARCIA, FERNANDO	HAYMAN, NOAH M	HENRY, KIMBERLY M.		
306			GERBER, LUCAS	HENRY, DENEAN L.	HISLOP, JASMIN M.		
307			GUNGER, PATRICIA A.	HERNANDEZ, ERIK A.	ILINSKIY, ROSTISLAV S.		
308			HEAD, CATHERINE	HERNANDEZ, FERNANDO	ISEDA, TAKUMI		
309			HICKE II, THOMAS L.	HICKMAN, STEPHANIE S.	JACOBSON, MICHAEL J		
310			INGRAM SR, CARNELL D.	HUNWICK, ANN C.	JENKINS JR, WILLIAM		
311			JACKSON, JASON J	IVERSON, SHARI R.	JOHNSON, ELIZABETH J.		
312			JEFFERSON, GRAYDON	JACKSON, JULIE K.	JONES JR, CLINTON		
313			JOHNSON, BETTY A.	JAMES, ERIC D.	KREEVICH, MARIA		
314			JOHNSON, BRITTANNY T.	JOHNSON, DENISE L.	LEVY, BACCET E.		
315			JOHNSON, KEITH A.	JOHNSON, LATOYA K.	LEVY, CARRIE C.		
316			JOHNSON, TARRA C.	JONES, BRANDEN	MATHEW, NINAN		
317			KING, CARLEY V	JONES, KAREN L	MCKINNEY, VERONICA K.		
318			KOONS, MEGHAN	KINACI, ZEYNEP	MEO, RUDOLPH G.		
319			LAGUERRE, ABNER	KOONS, MEGHAN	MILAM III, CHARLIE E.		
320			LEGGETTE, MYLES H.	KULJANIN, DJORDJE	MINESTRA, KIMBERLY R.		
321			LOUIS, EVELYNE	LEGGETTE, MYLES H.	NCUBE, SAMKELE N		
322			MASSIE, JANE Y.	LEVY, ROWYAN C.	NEAL, LISA N.		
323			MAYNE, NECUS	MARTIN-WRIGHT, SHIRLEY	NESTER-DETWEILER, DANIEL K.		
324			MCPHERSON, MARISA D.	MAY, T. CHRISTOPER	OLTHOUSE, JEFFREY S.		

	A	B	C	D	E	F	G
325			MILLER, CASSANDRA	MCGEE-WILLIAMS, KAITLYN N	PATANO, FRANCESCO A		
326			MITCHELL, SHAHARA C	MELLENDEZ JR, MARTIN	PENICK, TINA M.		
327			MONTENEGRO, DAVID R	MEZA, JOSE O.	PETROS, DANIELLE E.		
328			MORALES, DOYLA Z.M.	MIMMS, GERALD H.	PONCE, RENATO T.		
329			MULVIHILL, MARYLISA	MITCHELL, MARTHA A.	READY, PATRICK		
330			NAZAROF, BRIAN	NANCE, BRENT J.	RICHKO JR, RUDOLPH		
331			NELSON SR, GERALD A.	NAUGHTON, PETER E.	RODINO, MARY M.		
332			O'CONNELL, CAROLYN	PHILLIPS, DONALD Y.	RYAN, DANIEL J.		
333			PAGE, LISA A	PLUMMER, CAVINE	SANDLER, LEON		
334			PALACIOS, MIGUEL A.	PONCE, RONALDO C.	SCHMIDT, SARAH P.		
335			PARISIEN, MARIE-EDMONDE	POTAMITES, KATHERINE C.	SCHUETZNER, MATTHEW		
336			PORTER BENNETT, LATOYA	PROCTOR, MARIO M.	STANLEY, FELICIA D.		
337			POSTER, ANDRE M.	RAKOVIC, JASMIN	STEWART, VINCENT K		
338			POWELL, DWAYNE S	ROBINSON, ANTHONY G.	STOCKER, LOIS M.		
339			REID, CHERI A	RODRIGUEZ, STEPHANIE G.	WILLIAMS, KENDRA R		
340			ROGERS, CARL A.	ROSEMOND, CARLTON D.			
341			RUIZ, PRISCILLA	ROSEMOND, KATHARINE E			
342			SAIS, HNETU NETER	SAIS, HNETU NETER			
343			SAN ROMAN, CANDACE	SHEPHARD, CHELSEA N.			
344			SANTOYO, ALEJANDRA	SIMON, MARY K.			
345			SHERMAN, SHAUN G	STARK, SABRINA E			
346			SMITH, MARK S.	STEWART-MORGAN, SYLVIA P.			
347			SOSA, EMILY Q.	STRASBURGER, INGRID			
348			STALLWORTH, ALUFORED L.	TIPTON, JOHNNY D.			
349			STEWART III, JAMES	VANEGAS CRUZ, MARICARMEN			
350			STOJILJKOVIC, SUNCICA	WHITE, ALICIA A.			
351			STRASBURGER, INGRID	WIDEMAN, KATHY L.			
352			SUAREZ, VERONICA L	WILLIAMS, MICHAEL			
353			TARRANT, SIRPRIZE S	WOODS, LATRISHA			
354			TAYLOR, DANTE X.				
355			THOMAS, ALEX P.				
356			VENTO, WILMA I.				
357			VILLARREAL, MAXIMILIAN				
358			WELLINGTON, EVERTON R.				
359			WHIRITY, PATRICK J.				
360			WHITE, PHILLIP A.				
361			WHITEHEAD JR, DARNELL L.				
362			WILKE, HANNAH				
363			WILLIAMS, JEREMIAH L.				
364			WILLIAMS, MICHAEL				
365			WILLIAMS, TRACEY				
366			WOODSON, KEITH A.				
367							
368							

	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	CONTINENTAL RESEARCH CORPORATIO	2,522		CROWN CASTLE INTERNATIONAL CORP	12,667
9	WEST PUBLISHING CORP DBA: THOMSO	2,573		B & H FOTO & ELECTRONICS CORP	12,717
10	PERSONNEL PLANNERS, INC	2,575		WEATHERPROOFING TECHNOLOGIES IN	12,850
11	KNOWLEDGE MATTERS, INC.	2,600		YOUVISIT LLC	12,960
12	MCKESSON MEDICAL SURGICAL INC	2,620		CRISIS PREVENTION INSTITUTE, INC	13,046
13	MENARD CONSULTING INC	2,700		BALLARD ENGINEERING	13,064
14	NORTHWEST EVALUATION ASSOCIATIO	2,700		THE LIFEGUARD STORE	13,345
15	JDL HORIZONS, LLC	2,747		UNIVERSITY OF WISCONSIN SYSTEM DB	13,500
16	BHFX LLC	2,750		CLASSIC BOWL	13,672
17	ILLINOIS BALANCED & RESTORATIVE JU	2,800		COMPSYCH CORPORATION	13,737
18	SEMAN VIOLINS, INC.	2,842		FULL MEASURE EDUCATION INC	13,910
19	SURGE FOR WATER	2,950		MF ATHLETIC CO INC	14,020
20	ABC- CLIO LLC	2,970		PINNACLE FLOORING COMPANY INC	14,130
21	3D INSTITUTE INC	3,000		BOB'S DAIRY SERVICE	14,215
22	BYRNES & WALSH, LLC	3,000		BBPM ASPHALT COATINGS, INC.	14,379
23	MONSTER ENTERTAINMENT INC	3,000		CENGAGE LEARNING INC	14,404
24	THE SPORTS EDUCATIONAL GROUP LTD	3,000		O'KOON PSYCHOLOGY GROUP PC	14,475
25	ILLINOIS HIGH SCHOOL ASSOCIATION	3,010		DD2 GRAPHICS LLC	14,487
26	ANIXTER INC	3,026		CBT SUPPLY INC	14,500
27	TTF SOLUTIONS LLC-NEW DIRECTION SC	3,051		AMERICAN LITHOGRAPHY & PUBLISHING	14,617
28	ABT ELECTRONICS, INC.	3,075		MIDWEST TECHNOLOGY PRODUCTS	14,744
29	JOHN W GASPARINI INC DBA: MARK'S PL	3,084		DELL MARKETING LP	14,759
30	PANTHER RENTAL FENCE	3,107		TODAY'S CLASSROOM LLC	14,827
31	F.J. KERRIGAN PLUMBING CO. INC.	3,132		HORIZON EDUCATION INC	14,880
32	ANDERSON LOCK CO. LTD	3,136		CHICAGO LATIN FITNESS	14,900
33	DAVIS BANCORP INC.	3,179		OVERDRIVE INC	15,000
34	CONSERV FS, INC.	3,312		MASSACHUSETTS MUTUAL LIFE INSURA	15,000
35	MOTOROLA SOLUTIONS	3,360		PROFESSIONAL TOUCH PAINTING CORP	15,230
36	EI US LLC	3,392		WILLIAM IVAN NAVAS	15,290
37	LAKESHORE ATHLETIC SERVICES, INC	3,500		HOME DEPOT U.S.A.	15,350
38	SPORTUP, INC.	3,500		GET FRESH PRODUCE, INC	15,369
39	THE TALKING FARM	3,546		CODEHS, INC.	15,500
40	EDWARD DON & COMPANY, INC.	3,555		L&W SUPPLY CORP DBA: CHICAGO ARE	15,526
41	MARSHALL PLUMBING SUPPLY INC	3,566		DOST VALUATION GROUP, LTD	15,550
42	PERRY WEATHER CONSULTING INC	3,580		W. W. GRAINGER, INC.	15,736

	A	B	C	D	E
43	WASHINGTON MUSIC SALES CENTER, IN	3,618		FIRST COMMUNICATIONS, LLC	15,761
44	SOLACIUM NEW HAVEN LLC	3,635		MARILYN O. MARSHALL CHPTR 13 TRUST	15,920
45	ANDREW MCCANN LAWN SPRINKLER CO	3,679		FORECAST 5 ANALYTICS, INC.	16,231
46	VAN'S ENTERPRISES, LTD.	3,711		OFFICE DEPOT, INC.	17,282
47	KROLL ASSOCIATED INC	3,714		STEVE WEISS MUSIC	17,414
48	CHICAGO TRIBUNE/SUN-TIMES MEDIA G	3,721		GROOT, INC.	17,438
49	EVERASE CORPORATION	3,795		AFFILIATED STEAM EQUIPMENT COMPAN	17,594
50	NORTHWEST CASA	3,800		DUDE SOLUTIONS, INC	17,788
51	WORK N' GEAR LLC	3,837		MARINO CASTRO	17,874
52	DISTRIBUTIVE EDUCATION CLUBS OF ILL	3,850		CORVUS INDUSTRIES DBA: BR BLEACH	17,920
53	DANIEL MIHALESCU DBA: ADC FLOORS	3,868		ILLINOIS ASSOC OF SCHOOL BOARDS	18,097
54	HAROLDS ON WABASH	3,960		K-LOG, INC.	18,420
55	MYLA SKINNER DBA: QUARTER FIVE	4,000		NELS J. JOHNSON TREE EXPERTS, INC.	19,040
56	NATIONAL SCHOOL BOARDS ASSOCIATI	4,165		JOHNSON CONTROLS, INC.	19,090
57	COGENT COMMUNICATIONS, INC.	4,205		KRISTEN P. LIPSEY, PT	19,396
58	REPETIX LLC	4,250		TURO ELECTRICAL CONSTRUCTION INC	19,761
59	PATLIN INCORPORATED	4,257		SCHINDLER ELEVATOR COMPANY	19,799
60	SHARON C RISCH PH.D	4,325		PROQUEST LLC	19,823
61	ACTIVE ELECTRICAL SUPPLY CO	4,383		LINDE GAS & EQUIPMENT INC	20,078
62	ILLINOIS ASSOC. OF SCHOOL ADMININS	4,390		NOONAN INSULATION INC.	20,240
63	JAMF SOFTWARE, LLC	4,414		MCGRAW-HILL EDUCATION, INC.	20,343
64	LIONHEART CRITICAL POWER SPECIALIS	4,451		CUMBERLAND THERAPY SERVICES LLC	20,528
65	JOHNNY PALMER	4,700		SANS INC	20,806
66	TRACKTIK SOFTWARE INC	4,704		FOLLETT SCHOOL SOLUTIONS	21,115
67	SPORTSFIELDS, INC.	4,765		MC MASONRY CORP	21,150
68	IXL LEARNING, INC	4,875		ALL AMERICAN SPORTS CORP	21,640
69	J.E.B BATTERY DISTRIBUTION INC	4,877		BLICK ART MATERIALS LLC DBA: DICK BL	21,849
70	MCKENNA AUTOMOTIVE	4,934		VICTOR RODRIGUEZ	22,238
71	NAVIANCE, INC.	4,950		INTERSTATE ELECTRONICS COMPANY	22,490
72	WORTHINGTON DIRECT, LLC	4,951		LAKEMARY CENTER, INC	22,995
73	ERIC BARNES INC	4,954		BRECHT'S DATABASE SOLUTIONS, INC.	23,184
74	CONSTRUCTION & GEOTECHNICAL MAT	4,960		NATIONAL LIFT TRUCK INC.	23,222
75	MAINE TWP HS #207 / ED-RED	5,000		RANULFO TENORIO DBA: GENERAL PRO	23,275
76	THE SCOPE SHOPPE, INC.	5,059		COMMERCIAL SPECIALTIES INC	23,422
77	GREAT MIDWESTERN MUSIC, INC.	5,115		FRONTLINE TECHNOLOGIES GROUP, LLC	23,500
78	AFFORDABLE OFFICE INTERIORS INC/BC	5,143		GLOBAL EQUIPMENT DBA: GLOBAL INDU	24,328
79	ATHLETIC EQUIPMENT SOURCE, THE	5,290		ETHS FOUNDATION	24,394
80	ELECTUDE USA LLC	5,300		RAJKO STRINIC DBA: R S CONSTRUCTIO	24,400
81	JC LICHT, LLC	5,307		HRM USA INC	24,856
82	J W PEPPER & SON, INC	5,349		KELVIN COMPANY	25,259
83	IMAGINATION BRANDING	5,393		EVANSTON GRAPHIC	25,964
84	EARLEY INSULATION INC.	5,490		SEIU - LOCAL 73	26,313
85	RACHEL L. LOFTIN, PHD PC	5,550		AMAZON CAPITAL SERVICES INC	27,098

	A	B	C	D	E
86	MEDIFY AIR LLC	5,657		TAKKT AMERICA HOLDING	27,696
87	ALPHA BAKING COMPANY, INC.	5,670		BAKER & HOSTETLER LLP	29,038
88	ROCKFORD BOARD OF EDUCATION	5,693		LIAHONA ACADEMY FOR YOUTH, LLC	29,075
89	KKTP INC, DBA: CROWN TROPHY OF SK	5,773		HARRIS EQUIPMENT CORPORATION	29,162
90	E2E EXCHANGE, LLC	5,794		COMPASS HEALTH CENTER, LLC	29,413
91	WELDING INDUSTRIAL SUPPLY DBA:WIS	5,822		CORRIE LLC	30,000
92	ROGERS PUMP SALES & SERVICE, INC	5,852		COMPASS TRANSPORTATION LLC	30,211
93	CERDANT INC	5,900		ANCHOR MECHANICAL, INC.	30,509
94	I.U.O.E. LOCAL 399 ED TRAINING FUND	6,000		UNITED STATES POSTAL SERVICE	30,781
95	SWANK MOTION PICTURES	6,000		ORCHARD VILLAGE	31,021
96	NEFF MOTIVATION INC DBA: THE NEFF C	6,155		CENTER FOR INDEPENDENT FUTURES	31,188
97	ACCURATE BIOMETRICS	6,158		CHICAGO FILTER SUPPLY, INC.	32,683
98	JUSTIN KREGER DBA: VERTICAL WORKS	6,294		AIRWAYS SYSTEMS, INC.	33,434
99	PORTRAITS/CHICAGO, INC.	6,334		INTERIORS FOR BUSINESS INC.	34,730
100	DESIGN COMFORT HVAC INC	6,375		EVANSTON IMPRINTABLES INC	34,922
101	INTN'L UNION OPERATING ENGINEERS	6,387		QUICK BRICK MASONRY INC	35,140
102	CAPP USA	6,393		SENTINEL SHIELD GROUP, LLC	35,990
103	PROJECT LEAD THE WAY, INC	6,400		HUB INTERNATIONAL MIDWEST LIMITED	36,000
104	ASSETGENIE, INC.	6,435		EDGEPOINT SECURITY, PLLC	36,565
105	SCHOOL HEALTH CORPORATION	6,454		ADVANCED BOILER CONTROL SVCS, INC	36,689
106	CRITICAL MENTION	6,500		SCHOOLINKS	36,750
107	BILL'S PLUMBING AND SEWER, INC.	6,534		FULL CIRCLE LEADERSHIP CENTER	37,614
108	TRIMARK MARLINN LLC	6,567		CINTAS #22	38,330
109	ZOHO CORPORATION	6,590		INFANT WELFARE SOCIETY OF EVANSTO	41,000
110	STUDIO C MANAGEMENT INC	6,650		TEXTBOOK WAREHOUSE, LLC	41,127
111	MITY-LITE, INC.	6,678		WAREHOUSE DIRECT INC	41,575
112	TENNANT SALES & SERVICE CO	6,690		REGAL BUSINESS MACHINES	41,835
113	DATA MANAGEMENT INC	6,736		LITTLE FRIENDS INC	42,966
114	TYCO FIRE & SECURITY MANAGEMENT,	6,767		YOUTH JOB CENTER OF EVANSTON	43,705
115	KEYS MEDICAL STAFFING	6,832		KELLERMAYER GODFRYT HART, P.C.	44,133
116	WOODLAND VALUATION SVC LLC	6,850		ETHS SUPPORT SYSTEM ASSOCIATION	44,324
117	KNOWBE4	6,930		MILLER COOPER & CO., LTD	44,400
118	MIDWEST INDUSTRIAL LIGHTING INC.	6,939		ILLINOIS BELL TELEPHONE CO DBA: AT&	45,095
119	TRANE	7,025		PCR CONSTRUCTION GROUP LLC	45,788
120	HAKEEMAH SHAMSUDDIN	7,070		COMCAST CABLE COMMUNICATIONS, IN	45,812
121	SMITHEREEN PEST MANAGEMENT SERV	7,272		NORTHWEST SUBURBAN SPECIAL ED OF	47,730
122	SERVICE BUILDING MAINTENANCE, INC.	7,300		TECHNOLOGY RESOURCE ADVISORS IN	49,175
123	SLATE SOLUTIONS INC	7,300		FREDERIC L. CHAMBERLAIN CENTER INC	51,057
124	NORTH CHICAGO IRON WORKS, INC	7,420		EVANSTON COMMUNITY FOUNDATION	51,250
125	LARSEN BROS ELEVATOR CORP DBA: LA	7,423		CAMELOT THERAPEUTIC SCHOOLS LLC	54,151
126	ILOGIC GRAPHICS INC DBA: MINUTEMAN	7,446		SANDRA A SILVERN DBA: MIDWEST LAN	54,192
127	ADMIRAL VALVE REPAIR & SUPPLY CO,	7,458		T-MOBILE USA INC	55,860
128	KIDS CREATE CHANGE	7,500		APPLE INC.	56,196

	A	B	C	D	E
129	YOUNG ENTREPRENEUR PUBLISHING G	7,500		OMBUDSMAN EDUCATIONAL SERVICES	56,319
130	ERIK ELECTRIC CORP DBA: CHRIS ELEC	7,520		ARLYN DAY SCHOOL, INC.	57,244
131	KATHY L. MIEHLS	7,590		RENAISSANCE LEARNING, INC.	57,451
132	CAASE	7,600		ILLINOIS DEPT EMPLOYMENT SECURITY	64,255
133	HOUGHTON MIFFLIN HARCOURT	7,628		ATHLETICO MANAGEMENT LLC	65,212
134	IDENTIPHOTO CO LTD	7,789		BP&T CONSTRUCTION	67,620
135	DANIEL R. MCENERY DBA: MCENERY LA	7,900		GATEWAY EDUCATION HOLDINGS LLC	68,804
136	LAXCOM LLC	7,955		ANAGNOS DOOR COMPANY, INC	69,631
137	PACIFIC EDUCATIONAL GROUP, INC	8,000		BLOCK ELECTRIC COMPANY INC	72,700
138	PATIENTS CHOICE LLC	8,099		SOARING EAGLE ACADEMY	84,752
139	COMMONWEALTH EDISON COMPANY	8,199		VIRCO INC.	85,142
140	JOHNNIE-O INC	8,227		EASTER SEALS METROPOLITAN CHICAG	90,459
141	COOK COUNTY TREASURER	8,276		NORTH COOK YOUNG ADULT ACADEMY	93,627
142	APEX LEARNING INC	8,375		SAFE HAVEN SCHOOL	94,680
143	JOSTENS INC	8,432		CITY OF EVANSTON	96,291
144	ALL-WAYS TRANSPORATION CARRIERS	8,434		GORDON FOOD SERVICE	96,404
145	TEXTHELP INC	8,489		TRUENORTH EDUCATIONAL COOPERATI	98,837
146	MORFIN LANDSCAPING INC.	8,500		CITICARE SERVICES, LLC	98,973
147	DURA BILT FENCE II, INC.	8,590		TWIN SUPPLIES, LTD.	106,119
148	EVANSTON WILMETTE GOLF COURSE	8,668		NILES TOWNSHIP DIST FOR SPED #807	106,489
149	UNITED DISPATCH LLC DBA: 303 TAXI LL	9,001		DEARBORN LIFE INSURANCE CORPORAT	108,045
150	QUINLAN & FABISH MUSIC CO, INC.	9,087		VARSITY BRANDS HOLDING CO	110,725
151	AGILE SPORTS TECHNOLOGIES	9,199		US BANK NATL ASSOC DBA: US BANK EC	111,985
152	THE BOOK STALL OF WINNETKA LLC	9,305		CRA INTERNATIONAL INC	113,638
153	BLACKBOARD, INC.	9,344		DEMPSTER STREET LLC	114,078
154	ARTHUR J GALLAGHER RISK MGMT SVC	9,350		NEXUS INDIAN OAKS FAMILY HEALING	122,219
155	READING PLUS LLC	9,350		MACMILLAM HOLDINGS LLC DBA: MPS	122,527
156	WELLSPRING RR INVESTMENT DBA: ALL	9,362		TEAM REIL INC	125,394
157	A-1 SCREEN DBA:UNDERGROUND PRINT	9,505		KINSALE CONTRACTING GROUP INC	126,039
158	POBLOCKI SIGN COMPANY LLC	9,614		HP PRODUCTS CORPORATION	128,247
159	GOVCONNECTION INC	9,642		ZUM SERVICES INC.	129,064
160	FROGGYS FOG LLC	9,650		SEVERIN INTERMEDIATE HOLDINGS, LLC	132,116
161	LRS HOLDING LLC - PIT STOP	9,732		MIDWEST ENVIRONMENTAL CONSULTIN	132,248
162	A&R DIAGNOSTIC SERVICE INC	9,772		STUDIO GC, INC.	133,521
163	INLINE DESIGNS, INC.	9,784		WEDIKO CHILDREN'S SERVICES	134,787
164	YELLOWSTONE BOYS AND GIRLS RANCI	9,797		NORTHSHORE UNIVERSITY HEALTHSYS	139,375
165	HENRICHSEN FIRE EQUIPMENT CO., INC	9,832		COLLEGE ENTRANCE EXAM	146,599
166	HALOGEN SUPPLY CO	9,868		SPECIAL EDUCATION SERVICES	147,474
167	NORTHERN IL GAS CO DBA: NICOR GAS	9,900		GREEN ASSOCIATES, INC.	161,127
168	DEVON L ALEXANDER	9,900		CHANGE ACADEMY AT LAKE OF THE OZ	164,077
169	INTRADO INTERACTIVE SERVICES CORP	9,900		GARCIA BROTHERS LANDSCAPING INC	164,160
170	PRO-AM TEAM SPORTS	9,964		MARYVILLE ACADEMY	167,727
171	MICHAL LEVY	10,000		ALLTOWN BUS SERVICE	173,660

	A	B	C	D	E
172	PEER SERVICES, INC.	10,000		PANIAGUA GROUP INC	181,530
173	W.B. OLSON, INC.	10,000		FRANCZEK PC	188,195
174	ALBERT L FERGUSON	10,100		MISCELLANEOUS	207,276
175	RHODA MIRIAM	10,100		SIEMENS INDUSTRY, INC.	216,534
176	RETAIL FINANCE CREDIT SERVICES, LLC	10,113		ETHS TEACHERS COUNCIL	227,362
177	GOODHEART WILLCOX COMPANY, INC.	10,118		EHC INDUSTRIES INC	235,204
178	ASMO INCORPORATED	10,379		JEWISH CHILD & FAMILY SERVICES	241,287
179	DIRECT FITNESS SOLUTIONS, LLC	10,488		OCONOMOWOC DEVELOPMENTAL TRAIN	242,425
180	ATOMATIC MECHANICAL SERVICES	10,600		NEW HOPE ACADEMY LTD	251,974
181	PITNEY BOWES INC	10,605		PROTOLIGHT, INC	254,952
182	EVANSTON LUMBER COMPANY, INC.	10,789		EXELON CORP DBA: CONSTELLATION NE	265,302
183	FAMILY ACTION NETWORK	10,915		LESLIE SHANKMAN SHL CORP DBA:SONI	267,822
184	TODD M CRANDALL	10,971		G.E. RIDDIFORD COMPANY	306,946
185	ABR COMMUNICATIONS INC.	10,980		BELLEFAIRE JCB DBA:MONARCH CENTE	321,181
186	NORTH SHORE ELECTRIC, INC.	11,000		TRACK SURFACES COMPANY	329,500
187	JOHN SEON DBA: STAR'S CONTRACTOR:	11,050		THE NEW ENGLAND CENTER FOR CHILD	384,341
188	CX COMPANIES AND SUBSIDIARIES	11,300		CONSTELLATION NEWENERGY, INC.	428,452
189	PERFECTION LEARNING CORPORATION	11,360		THE COVE SCHOOL	563,804
190	OAKTON COMMUNITY COLLEGE	11,400		DCG ROOFING SOLUTIONS, INC.	566,727
191	ASC PUMPING EQUIPMENT INC	11,782		CONSTRUCTION SOLUTIONS OF IL INC.	584,449
192	AQUALAB WATER TREATMENT, INC	11,982		COLLECTIVE LIABILITY INSURANCE COO	656,191
193	CALVIN TERRELL DBA: SOCIAL CENTRIC	12,000		FH PASCHEN SN NIELSEN & ASSOC LLC	715,077
194	NEWSELA INC	12,000		CDW LLC DBA: CDW GOVERNMENT	1,085,322
195	MATTHEW P RYAN DBA: MPR GROUP LL	12,292		TANDEM CONSTRUCTION INC	1,222,695
196	MN CONSTRUCTION CO INC	12,400		BOARD OF ED DBA:EVANSTON/SKOKIE C	1,227,820
197	SALAMONE SUPPLIES INC	12,455		HEALTHCARE SERVICE CORP DBA: BLUE	7,694,195
198	STUDENT WELFARE/MGMT PERSONNEL	12,654			
199					

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	FORMATIVE PSYCHOLOGICAL SERVICES	1,000		PAMELA SLOAN	1,500
13	STATE INDUSTRIAL PRODUCTS CORP DBA: STA	1,002		RAYMOND JAMES & ASSOCIATES, INC.	1,500
14	THE FLOLO CORPORATION	1,012		RICHARD J. WEILAND DBA: R.J. WEILAND	1,500
15	FULL COMPASS SYSTEMS LTD	1,039		RICHARD KAPLAN	1,500
16	PLBC. CORPORATION	1,045		SCOTT L. BOWYER	1,500
17	IMBERT INTERNATIONAL, INC	1,059		TIM V. RICHARDSON	1,500
18	RCM DATA CORPORATION	1,078		TRACY M. AUTRY	1,500
19	RED JUMPER LTD	1,080		VALRIE V. BARRETT	1,500
20	GREAT LAKES COCA-COLA BOTTLING LLC	1,088		PHONAK LLC	1,506
21	OAK PARK-RIVER FOREST HS DIST 200	1,100		HEARTLAND PAYMENT SOLUTIONS	1,516
22	YALE DEBATE ASSOCIATION	1,105		LOGO INFUSION INC.	1,520
23	NETOP TECH, INC	1,110		EDPUZZLE, INC	1,530
24	TROPHIES BY GEORGE	1,119		AIRGAS, INC.	1,584
25	RB SYSTEMS INC	1,138		HIGH SCHOOL DISTRICT ORGANIZATION	1,598
26	THINK INK, INC.	1,149		BONO CONSULTING, INC.	1,600
27	CHICAGO OFFICE TECH GRP DBA: COTG - A XE	1,151		FRED REED, JR.	1,600
28	WILLOWHILL GOLF COURSE	1,155		SASHA SMITH DBA: ENCORE CUSTOM EVENTS	1,600
29	MICHAEL R. BYRLEY	1,170		NORTHWEST COMMUNITY HEALTHCARE	1,622
30	CROWN TROPHY - LA GRANGE PARK	1,174		CERAMIC SUPPLY CHICAGO	1,670
31	SHANNON MITCHELL DBA: SHANNON POHL BAC	1,185		ASSOCIATED SALES & BAG CO DBA: ASSOCIAT	1,680
32	RANDY BRICKMAN	1,190		NUTRI-LINK TECHNOLOGIES, INC.	1,680
33	ANDREW E ZELM	1,200		ASLDEAFINED LLC	1,720
34	DOUGLAS ROSENBERG	1,200		CENTRAL SUBURBAN LEAGUE	1,750
35	SAMSON S FLORES, JR	1,200		ICE (ILLINOIS COMPUTING EDUCATORS)	1,752
36	KOSCO FLAGS & FLAGPOLES, LLC	1,205		FABBRINI'S FLOWERS, INC.	1,787
37	ILLINOIS SCHOOL SERVICES, INC.	1,208		SPECIALTY FLOORS, INC	1,795
38	OPEN STUDIO PROJECT, INC	1,210		ADORAMA, INC	1,798

A	B	C	D	E	F
39	RENEE CARLSON DBA: FISCHER BROTHERS	1,215		CARTER INVESTMENTS	1,800
40	LOYOLA ACADEMY	1,216		BURRIS EQUIPMENT CO.	1,802
41	JEFF SCHWARZ	1,228		LORENZO MEDRANO	1,803
42	QUEEN CITY MED MART, LLC	1,255		SCHOOL DIST 203 NEW TRIER TWSP H.S	1,815
43	SUNBELT RENTALS, INC.	1,284		SOCIETY OF MANUFACTURING ENGINEERS	1,881
44	ENCORE ONE LLC DBA: GENERAL PARTS	1,290		WORKS INTERNATIONAL INC	1,890
45	NCH CORPORATION	1,292		R.J. THOMAS MANUFACTURING COMPANY	1,895
46	IMPACT APPLICATIONS, INC.	1,300		SCREENCASTIFY LLC	1,900
47	STUKENT INC	1,300		DRI-STICK DECAL CORP DBA:RYDIN DECAL	1,900
48	LURVEY LANDSCAPE SUPPLY	1,306		SKI DEN SPORTS INC	1,930
49	DREAMSEATS LLC	1,319		NAPERVILLE PSYCHIATRIC VENTURES	1,934
50	MARK VEND CO	1,321		GIPPER MEDIA INC	1,950
51	DEERFIELD HIGH SCHOOL	1,325		CLEVELAND MENU PRINTING INC	2,000
52	ALRO STEEL CORPORATION	1,378		MITCHELL ROGERS	2,000
53	GOAHEAD MERCHANDISE LLC	1,425		SCHOOLZA LLC	2,050
54	KRUEGER INTERNATIONAL DBA: KI, PALLAS TE	1,431		ELLEN R. MAGIT	2,063
55	ALEXANDER CHEMICAL CORPORATION	1,435		MARR CHICAGO PIZZA	2,072
56	AMERICAN BUSINESS FORMS	1,437		PORTA-AIR INC	2,090
57	ABLE DISTRIBUTORS	1,460		GARVEY'S OFFICE PRODUCTS, INC	2,112
58	VISTA HIGHER LEARNING, INC	1,498		LOBBYGUARD SOLUTIONS, LLC	2,125
59	WALLWISHER, INC.	1,499		STUART-RODGERS LTD.	2,132
60	BEACON ACADEMY	1,500		GLENBROOK HIGH SCHOOL DISTRICT 225	2,155
61	CAROL N FRIEDMAN	1,500		THE VERNON COMPANY	2,169
62	CHARLES R. ABPLANALP	1,500		UCP SEGUIN OF GREATER CHICAGO	2,215
63	CHRISTINE B. CIRONE	1,500		HANSON ROOFING, INC.	2,220
64	CRAIG S. SMITH	1,500		ROMAINE EMPIRE INC	2,244
65	DIANE C. CASALINO	1,500		IMMERSIVE ENGINEERING, INC.	2,250
66	ISAAC SLEVIN	1,500		JM IRRIGATION, LLC	2,251
67	JOHN S. OSTROWSKI	1,500		WELLS FARGO BANK	2,275
68	JOSEPH P. O'SHEA	1,500		TEACHSTONE INC.	2,325
69	JULIE COLWELL	1,500		VERNIER SOFTWARE & TECHNOLOGY LLC	2,330
70	KEVIN BARRY	1,500		ADAM GOTTLIEB	2,400
71	KEVIN M. MCCAFFREY	1,500		BILL'S HEATING AND AIR CONDITIONING	2,448
72	LESLIE J. WENZEL	1,500		QUEST SOFTWARE INC	2,450
73	LINETTE R. HILL	1,500		ZONES LLC SOLUTIONS INC	2,486
74	LISA EDWARDS	1,500		WILMETTE PARK DISTRICT	2,486

	A	B	C	D	E	F
75		LISA G. WALTER	1,500		AMERICAN NATIONAL RED CROSS	2,500
76		LYNN D. GROSS	1,500		EDGE FACTOR INC.	2,500
77		MARITZA P. FIGIEL	1,500		JEFFREY DON WAGGONER	2,500
78		MARY THERESA REED	1,500		NORTHWESTERN UNIVERSITY NU PUBLIC INTE	2,500
79		MICHAEL A. WYLIE	1,500		POLL EVERYWHERE	2,500
80		NANCY M. FIGEL	1,500			
81						
82						

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Evanston Township H.S. Dist #202				
7	05-016-2020-17				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		ALYSSA ALLGOOD	500	JAMES L. GLUECKERT	720
13		GENEVIEVE WADE	500	AFFILIATED CUSTOMER SERVICE, INC	731
14		HIGHLAND PARK HIGH SCHOOL	500	LEVELWEAR INC	732
15		IVY WATTS SPEAKS	500	ANTHONY LOMBARDO	747
16		JOHNAYE KENDRICK DBA: SAJEVOICES	500	EQUITY EMPOWERMENT FOR EVANSTON	750
17		JONATHAN SINGER	500	NORTHEASTERN ILLINOIS UNIVERSITY	750
18		JUST PLAY SPORTS SOLUTIONS LLC	500	VIVAX CORPORATION	750
19		KINGSWAY PREPARATORY SCHOOL	500	FIRST LOAN	766
20		MARGUERITE CHAUDRUC	500	UK DEBATE TOURNAMENTS	770
21		NATIONAL CATHOLIC FORENSIC LEAGUE	500	PORTA PHONE CO.	799
22		NILES TOWNSHIP DISTRICT 219	500	SUPER STEAM INC	799
23		TREVOR WILLIAM ZEMTSEFF	500	PORTABLE COMMUNICATIONS	806
24		WAUBONSIE VALLEY HIGH SCHOOL	500	THOMAS M. STRUNK	811
25		JULIANNE RUSSELL	504	PIONEER CREDIT RECOVERY	813
26		FLORIDA BLUE KEY INC	512	ILLINOIS HEARTLAND LIBRARY SYSTEMS	814
27		TARAH DICKERSON	519	RAE-MYRA HILLIARD	822
28		CRUNCHED INC.	528	ULINE INC	829
29		CEOLA CLARK III	530	HENRY TURNER	830
30		AUGUSTUS DEVASSY	550	REALITYWORKS	834
31		JOSIAH SAMUEL SHAW	550	MLZ PRODUCTIONS	840
32		DANA HOFER BRASS INSTRUMENT REPA	555	THOMAS E. KAISER	840
33		KATRAIL THOMAS DBA: K&J CUSTOM CR	562	KIDDLES, INC	842
34		VICTOR RARAU	569	MCMASTER-CARR SUPPLY COMPANY	844
35		ELEVATOR INSPECTION SERVICE CO, IN	570	SCHOLASTIC, INC.	846
36		PARAMOUNT APPAREL	576	ST RITA OF CASCIA HIGH SCHOOL	850
37		STERLING C. YATES, JR	592	THOMAS A. MOLLOY, LTD	850
38		CWS SOFTWARE LLC	599	ECO MARKETING SOLUTIONS	870

	A	B	C	D	E
39		COMPUTER SPORTS MEDICINE INC (CSM	600	STUDY.COM LLC	875
40		DANIEL WON	600	BREX SOLUTIONS INC B/A BRITELIFT	884
41		EDWARD STONE	600	RMS SUPPLY, INC DBA: JOHNSTONE SUP	891
42		JACINDA RIPLEY	600	EMPIRICAL RESOLUTION INC- QUILL.ORG	900
43		RUSH NEUROBEHAVIORAL CENTER	600	JAMES MATTHEW COLOMBO JR.	900
44		SONIA SETHI KOHLI DBA: GLOBAL SPEEC	600	JOYCE A. OAKES	902
45		PREMIER LAND SURVEYING L.L.C	604	IL OFFICE OF THE STATE FIRE MARSHAL	910
46		ROUTE 12 RENTAL CO. INC.	614	NANCY J. NESTER	919
47		NCS PEARSON, INC.	617	AMALGAMATED BANK OF CHICAGO	950
48		NORTHFIELD TWNSHP D225 DBA: GLENE	650	MAINE EAST HIGH SCHOOL	960
49		REBELS BASKETBALL	650	SPRINGSHARE, LLC	963
50		HSYSTEMS PARENT CORP	655	CHICAGOLAND OFFICIALS SERVICE INC	974
51		IDA JOYCE SIA	660	AUTOZONE INC	975
52		ACCESSIBLE ARCHIVES, INC.	677	PROVIDENT LIFE & ACCIDENT INS CO	976
53		PAUL REILLY COMPANY ILLINOIS INC	681	ASSA ABLOY ENTRANCE SYSTEMS US IN	979
54		MICHAEL E. ONAGA DBA: NATIONAL AWA	691	AVI SYSTEMS, INC.	995
55		RIVEREDGE HOSPITAL	700	ROSEN PUBLISHING GROUP, INC.	995
56		RANDI MANCINI	720		
57					
58					

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
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 gray; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		<input style="width: 20px; height: 20px;" type="checkbox"/>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	67	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	10,457,636	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	18	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,499,518	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	