

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779									
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2020 (Section 10-17 of the School Code)									
6										
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Evanston/Skokie School District #65</u>					DISTRICT TYPE				
10	RCDT NUMBER: <u>05-016-0650-04</u>					Elementary <input checked="" type="checkbox"/>				
11	ADDRESS: <u>1500 McDaniel Ave, Evanston, IL 60201</u>					High School <input type="checkbox"/>				
12	COUNTY: <u>Cook</u>					Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Evanston/Skokie Reviews</u>									
14										
15										
16										
17										
18						ASSURANCE YES <input checked="" type="checkbox"/> The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.				
19	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES				0	SIZE OF DISTRICT IN SQUARE MILES				
21	LAND				2,966,736	NUMBER OF ATTENDANCE CENTERS				
22	BUILDING & BUILDING IMPROVEMENTS				85,510,083	9 MONTH AVERAGE DAILY ATTENDANCE				
23	SITE IMPROVMENTS & INFRASTRUCTURE				0	NUMBER OF CERTIFICATED EMPLOYEES				
24	CAPITALIZED EQUIPMENT				2,455,500	FULL-TIME				
25	CONSTRUCTION IN PROGRESS				0	PART-TIME				
26	Total				90,932,319	NUMBER OF NON-CERTIFICATED EMPLOYEES				
27						FULL-TIME				
28	NUMBER OF PUPILS ENROLLED PER GRADE					PART-TIME				
29	PRE-KINDERGARTEN				335	TAX RATE BY FUND (IN %)				
30	KINDERGARTEN				772	EDUCATIONAL				
31	FIRST				776	OPERATIONS & MAINTENANCE				
32	SECOND				795	BOND & INTEREST				
33	THIRD				803	TRANSPORTATION				
34	FOURTH				834	MUNICIPAL RETIREMENT				
35	FIFTH				849	SOCIAL SECURITY				
36	SIXTH				822	WORKING CASH				
37	SEVENTH				914	FIRE PREVENTION & SAFETY				
38	EIGHTH				825	TORT IMMUNITY				
39	SPECIAL				34	CAPITAL PROJECTS				
40	Total Elementary				7,759	SPECIAL EDUCATION				
41	NINTH					LEASING				
42	TENTH					OTHER				
43	ELEVENTH					OTHER				
44	TWELFTH					DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				
45	SPECIAL					EQUALIZED ASSESSED VALUATION PER ADA PUPIL				
46	Total Secondary				0	TOTAL LONG-TERM DEBT ALLOWED				
47	Total District				7,759	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020				
48						PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				
49	ISBE 50-37 (07/2020)									

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		33,495,927	2,733,641	823,731	3,072,968	2,556,374	1,258,635	13,071,760	1,414,848	50,354
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	193,730								
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		33,689,657	2,733,641	823,731	3,072,968	2,556,374	1,258,635	13,071,760	1,414,848	50,354
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	101,824	10,467		394					
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		101,824	10,467	0	394	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		101,824	10,467	0	394	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	33,587,833	2,763,174	823,731	3,072,574	2,556,374	1,258,635	13,071,760	1,414,848	50,354
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		33,689,657	2,773,641	823,731	3,072,968	2,556,374	1,258,635	13,071,760	1,414,848	50,354

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	96,133,603	9,392,719	4,006,081	4,758,348	4,913,755	28,871	232,543	1,864,111	80,398
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	12,055,339	55,467		1,447,699					
10	Federal Sources	4000	9,621,770				239,800				
11	Total Direct Receipts/Revenues		117,810,712	9,448,186	4,006,081	6,206,047	5,153,555	28,871	232,543	1,864,111	80,398
12	Rec./Rev. for "On Behalf" Payments	3998	33,295,605								
13	Total Receipts/Revenues		151,106,317	9,448,186	4,006,081	6,206,047	5,153,555	28,871	232,543	1,864,111	80,398
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	70,612,829				1,483,014				
16	Support Services	2000	36,483,317	9,764,801		3,950,628	2,000,689	3,975,186		2,323,175	122,819
17	Community Services	3000	5,577,453	0		63,602	557,321				
18	Payments to Other Districts & Govt Units	4000	1,595,831	98,524	0	40,915	0	0		0	0
19	Debt Services	5000	0	0	20,229,386	0	0			0	0
20	Total Direct Disbursements/Expenditures		114,269,430	9,863,325	20,229,386	4,055,145	4,041,024	3,975,186		2,323,175	122,819
21	Disb./Expend. for "On Behalf" Payments	4180	33,295,605	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		147,565,035	9,863,325	20,229,386	4,055,145	4,041,024	3,975,186		2,323,175	122,819
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,541,282	(415,139)	(16,223,305)	2,150,902	1,112,531	(3,946,315)	232,543	(459,064)	(42,421)
24	Other Sources of Funds	7000			12,150,255			4,730,519			
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	12,150,255	0	0	4,730,519	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,541,282	(415,139)	(4,073,050)	2,150,902	1,112,531	784,204	232,543	(459,064)	(42,421)
28	Beginning Fund Balances - July 1, 2019		30,046,551	3,178,313	4,896,781	921,672	1,443,843	474,431	12,839,217	1,873,912	92,775
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		33,587,833	2,763,174	823,731	3,072,574	2,556,374	1,258,635	13,071,760	1,414,848	50,354

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2020											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Evanston/Skokie School District #65	1500 McDaniel Ave, Evanston, IL 60201	847-859-8040	8:00 am - 4:30 pm								
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>								
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2020											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	96,133,603	9,392,719	4,006,081	4,758,348	4,913,755	28,871	232,543	1,864,111	80,398	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	12,055,339	55,467	0	1,447,699	0	0	0	0	0	0
17	Federal Sources	4000	9,621,770	0	0	0	239,800	0	0	0	0	0
18	Total Direct Receipts/Revenues		117,810,712	9,448,186	4,006,081	6,206,047	5,153,555	28,871	232,543	1,864,111	80,398	
19	Total Direct Disbursements/Expenditures		114,269,430	9,863,325	20,229,386	4,055,145	4,041,024	3,975,186		2,323,175	122,819	
20	Other Sources/Uses of Funds		0	0	12,150,255	0	0	4,730,519	0	0	0	0
21	Beginning Fund Balances - July 1, 2019		30,046,551	3,178,313	4,896,781	921,672	1,443,843	474,431	12,839,217	1,873,912	92,775	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2020		33,587,833	2,763,174	823,731	3,072,574	2,556,374	1,258,635	13,071,760	1,414,848	50,354	

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/Skokie School District #65					
7	05-016-0650-04					
8						
9	<u>GROSS PAYMENT FOR CERTIFIDE 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	ALCOZER, ANITA V	ALEXANDER, NANCY L	ALVARADO, JULIA E	ABRAHAM, NERODE	ABUDAYEH, STEPHANIE	
14	BAMBERG, JUSTIN	ASHE, QIDDIST	BALDWIN, STEPHANIE	ALBINA, MARIA E	ADLER, CYNTHIA	
15	BATKO, MICHELLE	BJORK, KIMBERLY	BANKS-STEWART, ANGELA	ALEXANDER, SHARITA	ALCAINE SOTO, MARCOS	
16	BENSON, NINA	FOOTE, REBECCA J	BASTAS, MARINA	ALGER, AUDREY	ALEXANDER, CHELCEA	
17	BIRD, AMY	GROSSMAN, MARLENE A	BASUE, VALANTINA	ANDERSON, SHARRELL N	ALLARD, MATTHEW	
18	COMBS, HORACE C	HALEEN, NICOLE	BATES, JAMIE	ANTOINE, STANLEY	ALLEN, MICHAEL	
19	DANIEL, JAYNE M	JOHNSON, ROBIN	BEATTY, RACHEL S	ARCENEAU, JENEVIEVE	ALVAREZ, MARIA PILAR	
20	EDENS, ESTELLE A	LOVE, NAOMI R	BELFOR, CHAD J	ARCETA, MARISSA G	ANDERSON, JILLIAN	
21	EGBRECHT, PATRICIA J	MARCIS, STACI P	BEST, KELLY	BARTZ, JOYCE ANN	ANDERSON, JUDITH	
22	FANE, MICHELLE	MARTIN, AMBER C	BETTS, JASON	BATTLE, KHLOE S	ANDERSON, KRISTEN	
23	FELDMAN, ANDREW M	MARTIN, YEIDRA V	BRUGGERS, LAURA	BENGTSON, DOUGLAS W	ANDERSON, NANCY	
24	FROST, JANICE	MONTCALM, KEITH J	BUCHFINK, HALEIGH	BENSON, CHRISTINE J	ANTRIM-CAMBIUM, SARAH E	
25	GENTLES, LAUREN	NORRIS, TARA L	BULLOCK, BROOKS	BERAN, RAQUEL	APONTE, MARLENE	
26	GRIBI, ALI J	RUMPEL, HOLLY A	BURKE, EILEEN A	BERGER, MELISSA A	ASTOR, TAMARA L	
27	GUSTAFSON, ALICIA	RYAN, BRENDAN WILLIAM	BYAS, THERESA	BERRY, MEGAN S	BAKER, TRISHA J	
28	HARRIS, LAVONNE	SANCHEZ, JONATHAN M	CAMPOS, LAURA	BJORKLUND, JANELL E	BANH, HUONG	
29	HORTON, DEVON	SZCZEPANIAK, CATHERINE M	CHOKSHI, KAJAL	BLACCONERI, MONICA K	BARBER, JENA ROBERTS	
30	HOUSEWRIGHT, WILLIAM J	ZAHAROFF, SARAH A	CHOU, JENNIFER	BLUM, ERIC B	BARBOUR, KAREN L	
31	JOHNSON, MERDELIN	ZEISS, ELIZABETH A	CLIFFORD, JORDAN	BOHN, KEVIN J	BARDIC, VICTORIA L	
32	KIER, LAURA T		COCHRAN, REBECCA JANE	BOYLE, MICHAEL	BARNES, LISA	
33	KOWATSCH, MARIELLYN		COHEN, MARCY	BRADY, ERICA BETH	BARRAGAN, MARGARET ELIZABETH	
34	LEVINE, JULIE ARGOW		DABUL, JENNIFER	BRAITHWAITE, CLAUDIA ANTOINETTE	BARRAZA, MARIA C	
35	MARTIN, DANIEL		DEEMAR, STACY	BREEDEN, ELLEN JANE	BARRENGOS, RANDY	
36	MCANDREW, DANIEL P		DEUTSCH, JACLYN	BRIEVA, ELIZABETH	BARROSO, MARIA	
37	METZGER, SUSAN L		FAMILARA, KEVIN	BRIGSON, CHRISTOPHER A	BASKIN, JAIME	
38	MORAN, JUDITH		FINE, SIMONE B	BROOKS, SAMANTHA T	BASOLO-PIONKE, ELIZABETH R	
39	MURPHY, DONNA A		FLOWERS, NATASHA A	BULLOCK, JENNIFER L	BEARDSLEY, STACY A	
40	ORONI, ELIZABETH		FOWLER, ANNE PURDY	BUNNI, DALIA	BERGER, ALYSON	
41	PARKER, ERIN		FRITZ, BRITTANY	BURKE, JILL A	BERGNER, JENNIFER	
42	PEREZ, GINELLY		FRYDMAN, ELANA	BURRIS, DANA J	BERKEL, CHARLISE M	
43	PERISIN, JULIANA		GALAN, RAQUEL	BUSHLACK, KATHERINE M	BERLAND, ELIZABETH A	
44	PHILLIPS, VALERIE J		GARVEY, ELIZABETH	BUSSE, BETTY JONSER	BERNSTEIN-NOWLIN, IDEN	
45	PORTER, MARGARET J		GIPPLE, MEREDITH L	BUTLER, JALYNNE	BLAIR-COLLINS, FRANCES M	
46	PRAKASH, ASHLEY E		GOLL, TERESA	CABRERA, TERESA	BOATWRIGHT, SHANNON L	
47	PRESCOTT, PATRICE GUARRINE		GRIFFIN, PETER	CARBONE, JENNIFER C	BORREE, REBECCA A	
48	PULLES, GINTA		HAMMOND, CHRISTINE SCHLICKMAN	CARLSON, DERRICK	BOUDOURIS, SOPHIA	
49	REEBIE, HELEN		HARTNETT, JENNA	CARRILLO, ROBERTO	BOURKE, KARA M	
50	ROBERTS, MEGAN M		HENSON, CASEY JOSH A	CARROLL, JOHN D	BOURNES-THOMAS, MICHELLE	
51	ROSNER, RACHEL B		HOSHINO, AI MARY	CARUTHERS, CAROLINE	BRAND, MICHELLE N	
52	ROTH, MELANIE		HOWE, BRANDON R	CASTILLO, MARCO V	BRAND, MONICA L	
53	SINENI, SAM A		HUBLY, SAVANNAH M	CASTILLO-OH, EMILY	BREEN, STEPHEN P	
54	STROM, ELIZABETH A		KACHORIS, KATHRYN	CHASE, KAFI N	BROWN, JEFFREY	

A	B	C	D	E	F	G
55	VAN AUSDALL, LINDA		KITE, BENJAMIN C	CHAU, HELEN	CABRERA-RODRIGUEZ, YVONNE	
56	VOELKER, ASHLEY		KOSTRZEWSKI, JACLYN R	CHUNG, SELAH	CALLOWAY, VANESSA JOYCE	
57	WERD, KAREN WALKER		LAUTURE-SIMS, TAAJ A	CLARKE, KRISTIN N	CANDAMIL, FRANCISCO J	
58			LAWLESS, ALEXANDRA S	CLEARY, KALI	CARDENAS-LOPEZ, ELIZABETH	
59			LOIZZO, ANGEL	CLEMMONS, JESSICA L	CARPENTER, MARIE-PAULE THEARD	
60			LOPEZ, JANELLE C	CLINE, PATRICIA	CEFFALIO, ANN NICOLE	
61			LOPEZ, VANIA E	COHEN, BARRY	CERZA, SUSAN L	
62			LUNA, ARACELI	COHEN, JAMIE E	CHAMBERS, EMILY	
63			MACFARLANE, SARAH L	COLLINS, MADELINE A	CHANG-PISANO, MARIE C	
64			MADISON, KRYSTIN	COLVILLE, ROBERT	CHAPMAN, TIFFANY	
65			MARTINEZ, JUAN C	CONSIGLIO, JESSICA S	CHASE, JEANNE	
66			MCGROARTY-TORRES, KATHLEEN	COSTLEY, ALEXANDRA	CHISHOLM, JENNIFER M	
67			MELNICK, JULIA	COX, MICHELLE	CHUNG, TED JIN	
68			MENEFEE, JONATHAN R	COYNE, DANIEL	CHURCH, AMY K	
69			MIHALIC, NIKOLINA A	DANTINO, LINDSEY M	CIPINKO, GARY Y	
70			MIHULET, CAMELIA	DAO, JENNIFER N	CLAY, CAROL S	
71			MONROE, KATHERINE	DAUGHERTY, ERIC J	CLEVELAND, PATRICIA A	
72			MOON, KRISTINA	DAVIS, LISA	COHEN-STEIN, NAN	
73			MULLINS, JENICA	DEBAZ, AMANDA	COLQUITT, REGINA	
74			MUNOZ-ARROYO, GWENDOLYNN	DEL DOTTO, BRYAN JACOB	COLVILLE, TARA ELIZABETH	
75			MUROKH, ABBY	DEMOS, CHRIS P	CONDON, REBECCA V	
76			MURPHY, NORA	DEUTSCH, STEPHANIE J	CONNOLLY, PATRICIA A	
77			NASEER, ISRA Q	DIFRISCO, BEATRIZ AL	CONNOLLY, SHAWN P	
78			NEMO, TASHA J	DOYLE, CATHERINE M	COONEY, MICHELLE M	
79			NOVARA, MEAGAN	EGGERT, RYAN	CORREA, AMY	
80			OBLINGER, RACHEL BERZON	ELLIOTT, MICHAEL	CROSS, DONNA	
81			OTTE, CAITLIN	ELLIS, VERONICA	DANGERFIELD, SHANNON KELLEY	
82			PATEL, RAHI	EVANS, MATTHEW J	DANIELS, GREGORY	
83			PATINO, ELIDA	EVEY-SCHMIDT, AMBER	DAVIES, NICOLE	
84			PATTEN, LAIRD A	FAIRBANKS, JACQUELINE H	DAVIS, BEATRICE JULES	
85			PITLOSH, TRACY M	FEDERER, JENNIFER	DAVIS, DAVID	
86			PRIESBE, CHERYL	FELECAN, MINODORA N	DAVIS, DELILAH	
87			RAGNONI, NICOLE M	FERGUSON, MICHELLE R	DAVIS, KATHERINE R	
88			ROBERTS, JONATHON	FERNANDEZ-HAMER, JUANA M	DAVIS, RENEE	
89			ROGERS, ERIN	FINNERAN, VINCENT P	DAVIS, RIAN	
90			ROSALES, ANAMARIA	FLAXMAN, JENNIFER D	DAWKINS, AMY E	
91			SANTIZO, SARAH	FORD, ALLISON	DECRISTOFARO, RAMONA M	
92			SAUNDERS, KRISTEN	FOSTER, DANELLE	DEL VECCHIO, DONNA	
93			SCHLOSSBERG, JILL	FOX, ELIZABETH	DELAMA, GISELA	
94			SCHWICH, JADE K	FRANK, MARY KATHERINE	DELUCA, ESTHER KAMARA	
95			SHAH, AMI D	FRIEDENBERG, ELLE S	DENLOW, AMIE B	
96			SOLOMON, GENEVA	FRIEDMAN, NEIL	DESSER, STEFANIE	
97			STANLEY, ASHLEY	FRITZ, MEGAN	DICKINSON, SHANNON MARIE	
98			STELTER-HOGH, FRANK	FUERTE, ARTURO	DISOTUAR, DEMETRA	
99			SUTKER, NICOLE	GADDIS, SHELLEY A	DOBRIN, MARLA BETH	
100			TERTULIEN, JENNIFER F	GALLIANI, ELIZABETH M	DOMINGUEZ, NICOLE S	
101			THOMPSON, JENNA MARIE	GANCARCZYK, ADRIAN	DRACHE, DEBORAH EJ	
102			TOMY, TANIYA	GARAY, RACHAEL F	DRENNAN, MELISSA B	
103			TRAN, ALYSSA L	GAREN, ALYSSA L	DUFFY, MEGAN F	
104			TURMAN, GENE A	GATLIN, MASHAWNTLA M	DZIEKIEWICZ, LAURA	
105			UNGER, TRACEY M	GERB, MICHAEL L	EDWARDS, MICHAEL	
106			UNIZYCKI, RENEE M	GERDES, HAYLEY M	EHRHARDT, PHILIP	
107			VAN SPANKEREN, KRISTIN M	GESSERT, KYLE R	ELLISON, KATHARINE BIGGS	
108			VIRANI, SHAHINA	GIBNEY, BEVITT	ENGELMAN, GUY CHARLES	

	A	B	C	D	E	F	G
109				WASSON, SARAH	GILLASPIE, JOCELYN N	ENGH, DANIEL A	
110				WILSON, ALESA BENSON	GLICK, ZACHARY	ESHAYA, DAVID	
111				WILSON, STEVEN L	GOMEZ, JILLIAN R	EVANS, BRIGETTE M	
112				WOS, MELISSA M	GRAHAM, GIANNA	EWING, JASON	
113				YOB, JULIA S	GRANADOS, CARMEN	FALCONER, ELIZABETH M	
114					GREGORY-PHILLIPS, PATRICIA	FERRER, FERNANDO P	
115					GROESCH, KELLY	FLORES, PAOLA	
116					GUEST, STEPHANIE S	FLOWERS, LASHANDA	
117					GUTSTEIN, AHARON M	FORDON, ANN	
118					HAHN, ELIZABETH L	FOSCO, MICHAEL J	
119					HALE, ELIZABETH J	FOUST, KATHRYN	
120					HAMILTON, KIM S	FOX, DAISHA	
121					HARDEY, MICHAEL J	FRANCIS, DITA L	
122					HARPER, APRIL	FRITSCH, ANN MARIE	
123					HARRIS, MELISSA T	GALICIA, LARA NAGELBACH	
124					HAYES, SANDRA M	GALLAGHER, JOHN	
125					HECKATHORNE, LAUREN A	GARCIA, CHRISTA A	
126					HEMESATH, SHARI	GARCIA, ERIKA	
127					HENDON, MORGAN	GARCIA, KIMBERLEY ANN	
128					HENDRICKS, KRISTIN M	GIFFORD, MEGAN AMANDA	
129					HERNANDEZ, ALEXANDRA D	GOEBEL, LAURA E	
130					HERNANDEZ, MARISA H	GORDON, GAIL	
131					HERSKOVITZ, MARK	GOREN, PAUL	
132					HERTEL, EDITH K	GRAY, JAMES R	
133					HIMEBAUGH, KRISTINA L	GREEN, MELISSA L	
134					HOEFERT, LINDSEY E	GREEN, MICHAEL	
135					HOERNER, RILEY J	GRIFFIN, ELIZABETH	
136					HOLLINS, PERRY LEE	HADZIMURATOVIC, AZRA	
137					HOWARD, RACHEL LAUREN	HAMMOND, HEIDY	
138					HOWARD, STEPHANIE L	HANCHETT, KATHRYN	
139					HOWARD, ZACHARY	HARAN, AMELIA	
140					HOWE, MCKENNA E	HARNED, ALLISON	
141					HURTADO, PAULA	HARRIES, ADRIAN	
142					INGRAM, CARAH A	HARRIES, LISA	
143					IRONS, JULIA	HARRIS, NICOLE A	
144					ISRAEL, SANDRA	HAYES, JENNIFER L	
145					IVERSON, GLORIA	HEAP, JILL L	
146					JACOME, YESSENIA	HECKATHORNE, JENNIFER	
147					JEAN, HEATHER D	HEITE, RANDY	
148					JENKS, AMANDA	HELFAND, GERI R	
149					JOHNSON, JAROD R	HENNING, DJUNA L	
150					JOHNSON, RACHAEL	HERFORD, SARA HUSTON	
151					JONES, JENNIFER L	HILLER, CLAIRE H	
152					JONES, WHITNEY	HILLOCKS, MARJORIE A	
153					KALINOWSKI, CHRISTINA M	HODGES, AMY S	
154					KANCHWALA, NAZAR A	HOEFAKKER, TAWNIA J	
155					KARPATS, VIKTORIA	HOLLENBACK, ERIKA E	
156					KELLY, KELLY	HOSS, NATALIE M	
157					KELLY, MICHELLE	HOYNES, HARRY B	
158					KIM, YOUNG-GHEE	HUBBARD, TRACY L	
159					KING, AMY E	HUDSON-MEIER, AMY	
160					KLINE, KATHLEEN B	HUNTER, TRICIA L	
161					KLOTZ, MICHAEL	IBARRA, ROSE-CARMIE	
162					KOH, HELEN S	JACOBS, CARY M	

	A	B	C	D	E	F	G
163					KOUNTOURES, ELENA	JADDAOUI, J NOELLE	
164					KRUEGER, MATTHEW D	JAIN, MANISHA RAMNIK	
165					KRUSZYNSKI, KEVIN	JANOSSY JR, JAMES	
166					KURUOGLU, NESLIHAN	JAQUSS, SHALANA	
167					LANCE, REBECCA	JEAN-PIERRE, ELIZABETH ANN	
168					LANDEFELD, JACQUELINE M	JOHNSON, MICHAEL T	
169					LARIOS, CYNTHIA	JOHNSON, RENEE S	
170					LARSON, SIMONE J	JONES, LOUIS	
171					LAU, CLARISSA W	JOSEPH, KAREN K	
172					LAWRENCE, CLAIRE BERNSTEIN	KAHL-KUBAREK, ANNA	
173					LEE, THERESA	KANALEY, MAEVE	
174					LEON, ELVIA	KAPLAN, KHRISTIE	
175					LEVENTHAL, SOPHIE A	KAREOTES, MARIA	
176					LIEPITZ, MICHAEL J	KEKO, MARIAH C	
177					LIGON, MADDYLINE	KELLY RUMSEY, ROBIN D	
178					LIKHITE, APRIL	KELLY, MEGHAN L	
179					LINDEN, HILLARY A	KERRILL, KRISTI N	
180					LOPEZ-MORAN, ANABELLA	KERSNAR, CHRISTIE RUGGLES	
181					LOSCAR, JESSICA C	KHELGHATI, ANDALIB	
182					LOUISE, ERIKA R	KIPFER, AMY E	
183					MAILLIS, JENNIFER	KLEIN, RICHARD T	
184					MANDRAPA, ANA	KOHLER, KARI L	
185					MANN, MARTHA	KRULEE, MARGARET	
186					MARGOLIS, JORI A	KUSHNER, SHERRI	
187					MARTIN, DOMINIQUE P	KYRIAS, JENNIFER LYNN	
188					MARTIN, LORI A	LAERA, ANTHONY N	
189					MARTIN, MARY LOIS L	LANG, SUZANNE	
190					MARTINOVIC, EDINA	LANGE, MARY KATHERINE	
191					MASS, HILARY	LARMEE, LUKE	
192					MATTEN, SHAWNA	LARSON, MARY H	
193					MATTOX, CAROLYN C	LARSON, SUSAN K	
194					MCCAFFREY, EMILY	LEPLEY, JULIE V	
195					MCFARLANE, TAMEEKA N	LEVSTON-GREEN, LATARSHA R	
196					MCGUIRE, JENNIFER L	LEVINE, LISA JODI	
197					MEDINA, PATRICIA	LEVY, DANIEL A	
198					METOVIC, EMIR	LEWIS, DIONA C	
199					MEYER, EMILY K	LIETEAU, ANNA	
200					MILLER, JANELLE V	LIKHITE, JENNIFER	
201					MIRTCEV, LUBEN K	LIKHITE, MICHAEL	
202					MISHKIN, ANDREA R	LLOYD, JENNIFER	
203					MONAHAN, MAGGIE B	LOGAN, CHERYL L	
204					MONTICELLO, LAUREN B	LOWE, HELEN	
205					MOORE, DANIELLE	LUCIANA, KAREN BOYLE	
206					MORENO POLOMARKAKIS, NATALIA	LUKAS, PEGGY L	
207					MORRISON, DENITA	LUTTON, NANCY BUSKER	
208					MUELLER, KATRINA E	LYDON, VICKI	
209					MURPHY, CANDIS R	MACEDO, ADAM	
210					MURPHY, JACOB A	MACKSOOD, ANDREA S	
211					MURPHY, SARONITA	MALDONADO, PAULA	
212					MUTTER-MCKEON, RACHEL	MALIK, BRENDA D	
213					NAVA, NICOLE	MANGURTEN, JORY DRUCKER	
214					NEGRI, ANNE C	MANIQUIS, RAUL	
215					NELSON, ELIZABETH	MARTIN, EVANGELINA	
216					NELSON, MAUREEN C	MASLANKA, TERESITA	

	A	B	C	D	E	F	G
217					NERI, ALEJANDRA A	MASO, LILY A	
218					O'CONNOR, ROBERT J	MASOOD, ANEELA	
219					O'DONNELL, TIMOTHY M	MATTEN, KEVIN	
220					O'HARA, KATLYNN D	MCCARTHY, SHARON E	
221					OLDFIELD, KELLY	MCDERMOTT, BROOKE A	
222					ONKEN, MONICA D	MCDERMOTT, MEGAN POMERING	
223					PABST, KELLY	MCDERMOTT, MICHAEL	
224					PALYS, ERIKA R	MCGOUGH, BRIDGET A	
225					PAMBUKA, CHELSEA	MCHOLLAND, JAMES	
226					PARK, EMILY B	MCLAUGHLIN, EDWARD RAY	
227					PERKINS, LEIA N	MCMASTER, KATHERINE ROSS	
228					PERRY, MINDY A	MENDEZ, CARLOS	
229					PETER, STEPHANIE A	MENDEZ, KERI	
230					PETROF, JAQUELINE	MENTO, KIMBERLY R	
231					PHEND, ANDREW D	MESI, ALICIA J	
232					PIONKE, ROBERT	MICHEL, JERALD	
233					PRZEKOTA, MATTHEW M	MIES, MARCI	
234					PURO, JAIME L	MINOR, JOHN E	
235					QADER, HOSNIA	MITCHELL, JOHN M	
236					RAMOS, SARA P	MITCHELL, KATHERINE J	
237					RECZEK, LAURA R	MITCHELL, KRISTIN MARIE	
238					REED, KEVIN L	MITCHELL, LATASHA	
239					REHMAN, AFSHAN	MITCHELL, MEGHAN SWEET	
240					REMILLARD, JACQUELINE	MOHRENWEISER, WENDY ANN	
241					RENGYEO, OSKAN	MONTGOMERY, LISA C	
242					REYES, ENICE PALOMA	MORGAN, VALERIE	
243					REYES, LAUREN C	MORRISSEY, EVE M	
244					REYNOLDS, MARGARET A	MOSLEY, MAGGIE G	
245					RICE, MEGHAN	MOUZAYANNI, LILLY M	
246					RICHARDS, DAHLIA P	MOYA RODA, JOSE A	
247					RICKER, LOUISA M	MULL, TRACI	
248					RIELLEY, JEREMY H	MULLINS, CENIETTA MARIE	
249					RIOS, SOLEDAD	MURTAUGH IV, TIMOTHY JOSEPH	
250					RIZIO, LOUISE P	MYNARD, ANDREW	
251					ROBINSON, DAVONE K	MYROS, CHRISTINA J	
252					RODRIGUEZ, MICHAEL V	NELSON, DEBORAH LEE	
253					ROSENBERG, CLARISSA N	NICHOLS, SARAH	
254					ROSENBERG, STACI E	NICHOLSON, MARCY	
255					ROSENFELD, MEREDITH L	NIKOLOPOULOU, KRYSTALLIA ALLINA	
256					SALAIZA, KAROLINA	NOBLE, BRITTANY	
257					SALAZAR, DANA H	NOVY, SARA	
258					SALDANA, CARLOS A	NYAMWEYA, PIPPA	
259					SAMARIS, PETER G	OBAFEMI, RAPHAEL	
260					SATZ, PATRICIA ANHALT	O'BRIEN, NANCY	
261					SCHENCKER, BETH L	OBROCHTA, CONNIE	
262					SCOTT, ROBYN	O'CONNELL, CARRIE	
263					SENRA, DANIEL	O'CONNOR, COLLEEN THERESE	
264					SHAVER, CARLA	ODENTHAL, ALAINA	
265					SILLS, CLARENCE WARNER	ODWARKA, AMY	
266					SIMMONS, ROBYN	O'HARA, ROBIN L	
267					SKINTGES, MAYA	O'LEARY, CONSUELO	
268					SKRZYPEK, PIOTR	OLIVERA-ALCAZAR, LYNDA	
269					SMITH, MATTHEW J	ORBEA, JESSE	
270					SMITH, MEGAN	ORNELAS, MONICA M	

	A	B	C	D	E	F	G
271					SMITH, SAMANTHA	OSHER, DEBORAH A	
272					SMOLER, MELISSA	OTTO, CYDNI A	
273					SNYDER-PIETZ, SANDRA L	OTTO, ROBERT	
274					SOLIS, EAVON	PANAGIOTIDIS, KONSTANTINA H	
275					SOODEK, RIKA L	PARENT, JENNIFER A	
276					SOROCK, ALEXA	PARSONS, FELISHA M	
277					SOUTHWARD, COURTNEY	PATEL, KRISTINA G	
278					SPILLMAN, LISA	PEDRERO-GONZALEZ, CRISTINA	
279					SPRENZEL, GREGORY R	PERIMAN, DARYL	
280					STAMATES, MARIANA K	PERKINS, LESLIE B	
281					STICKEN, JENNIFER	PETERSON, MEGAN	
282					STRAUSSMAN, ALLISON A	PETRUSONIS, ANTHONY M	
283					STRUNK, PAMELA	PHILBRICK, MARGARET SUE	
284					SULLIVAN, JULIE A	PHILIPPE, KEFIRA	
285					SWEENEY, KATHLEEN E	PITTS, JAMILLA	
286					SZCZEPANSKI, LINNEA A	PLAZA, JESSICA	
287					TASLAMAM, CARREEN E	POLICAPE, KIM H	
288					TAYLOR, AMANDA	POST, KELLY K	
289					TEICHERT, CURTIS G	POUPER, KATHRYN D	
290					TEMKIN, JENNA	PRESSOIR, MELINDA GUZMAN	
291					TENENBAUM, STEPHANIE F	PRICE, TANIA K	
292					THEILE, AMANDA L	PTAK, MONICA	
293					THOMAS, SUSAN A	PUNWANI, TARA L	
294					THOMPSON, BRITTANY A	PURNELL, ELAINE M	
295					TILMON, THERA IRENE	QUERCIAGROSSA, JAMIE NANETTE	
296					TRAFMAN, BRANDY R	QUINN, ELIZABETH	
297					TYSSE, CAROLYN L	QUINN, TERESA	
298					URBANOWSKI, AMY	RAAB, ERIN	
299					VAN WETERING, DANIEL A	RABIOLA, SEAN	
300					VAN WETERING, KRISTI L	RACHELL, KRISTIE	
301					VELAZQUEZ, MAYRA A	RADHAKRISHNAN, SOUNDARYA	
302					VERNON, SAMANTHA K	RAHLFS, EILEEN T	
303					VERZO, MARIA	RAMSEY, AYANNA T	
304					VICK, MONICA	RANDHAVA, MAIA E	
305					VINH, ROSEMARY K	RANSOM, HEATHER N	
306					VIS, HANNAH	RAVITCH, SARA	
307					VOLANTE, KEITH L	REITMAN, LISA-KATE	
308					WAHLGREN, KRISTIN A	REMIEN, LORI	
309					WALK-FAUST, KYLE M	REYNOLDS, STEPHANIE	
310					WALSH, JEREMY A	RHODES, KATHRYN	
311					WARREN, ELIZABETH M	RIEMENSCHNEIDER, ANN	
312					WATSON, TORION	RITCHEY, SHARON	
313					WERNECKE, TRACY H	ROACH, NICOLE R	
314					WHITE, JARI SOPHIA	ROBERSON, KATHLEEN MT	
315					WILLMAN, JANA M	ROBINSON, VONETTA	
316					WILSON, KEYATTA	RODRIGUEZ, EMMA L	
317					WITTENBERG, EMILY M	ROMANIUK, ALINA	
318					WOLF, LAUREL J.	ROMERO, CECILIA	
319					WOOD-LIVINGSTON, FRED A	ROONEY, KELLY THOMAS	
320					YASUKAWA, STEVEN F	ROSARIO, CYNTHIA	
321					YOO, SARAH A	ROSSA, DENISE	
322					YOUNG, MARY CATHERINE	ROTHER, MARGARET L	
323					YOUNG, SHEPHERD	ROUSE, LAURA H	
324					ZHANG, DI	SALEMI, TODD	

	A	B	C	D	E	F	G
325					ZOFFKA, FELICIA	SALINAS, ANA LAURA	
326					ZURAVEL, ALYSSA R	SALINAS, DIANA	
327						SAUNDERS, STEPHANIE L	
328						SCHAMBER, JAMES M	
329						SCHWARZ, MARY R.	
330						SEBAGGALA, JASMINE J	
331						SELDESS, JOSHUA A	
332						SERLETH, LAUREL A	
333						SHAFFER, HEATHER	
334						SHAVITZ, LAWRENCE P	
335						SHEEHAN, EILEEN M	
336						SHIMADA, JOYCE	
337						SHOMBERG, MINDY	
338						SIEBERT, SANDRA	
339						SIEGLER, JOHN G	
340						SKIPWORTH, ALEX	
341						SKOGLUND, CHRISTINE	
342						SLATTERY, MARY	
343						SMITH, COLLEEN	
344						SMITH, DONALD A	
345						SMITH, JAMES BRIAN	
346						SMITH, JESSICA SAMANTHA	
347						SMITH, NICOLE R	
348						SOKOLOWSKI, DONNA J	
349						SOMMER, BRIAN	
350						SOVICH, ANGEL	
351						SPICUZZA, ANGELO L	
352						SPRAGUE, SHARON	
353						SPRINGER, JESSICA A	
354						STAMOS, CORINNE K	
355						STELLBERG, KERRY	
356						STEPNEY, VERNESSA S	
357						STERLING, ELIZABETH JACKSON	
358						STEVENSON, JULIE	
359						STIFF, TAWANA L	
360						STOLE, ELYSE A	
361						STONE, CARLA JEAN	
362						STRATAKOS, DEMETRA SVERONIS	
363						STRUVE, SUSAN	
364						STUMME, SARAH	
365						SUCCES, JERRY C	
366						SUCCES, LORI	
367						SULLIVAN, AMY	
368						SWAN, CARRIE B	
369						TAKAKI, SUSAN	
370						TAYLOR, DENISE	
371						TEJADA, ROBERT	
372						THIEL, JENNIFER L	
373						VALENTINE, MICHELLE	
374						VASILJ, CHRISTINE	
375						VEGA, RANDI	
376						VICK, ROBERT P	
377						VILLARREAL-ORSON, SONIA	
378						WAHLE, BARBARA	

	A	B	C	D	E	F	G
379						WALLER, REBECCA S	
380						WARTOWSKI, DAVID	
381						WASHINGTON, TENA	
382						WEINBERG, MAX	
383						WEIR, PAMELA M	
384						WENNSTROM, HEIDI A	
385						WESTPHAL, ELISABETH	
386						WHARTON, AMY S	
387						WIGGINTON, SALLY	
388						WILKINS, LYN	
389						WILSON, JENNIFER A	
390						WITT, MEGAN BLAIR	
391						WOELFLE, TRACY	
392						WOLFORD, DARLEEN	
393						WOODARD, JULIA	
394						WOODWARD, KATHLEEN M	
395						WOOL, IMILY B	
396						WRIGHT, JANET	
397						YOUNG, RUTH L	
398						YOUNGBLOOD, LORI	
399						ZALEWSKI, KATHY	
400						ZEIGLER, LARA M	
401						ZELONIS, SARAH K	
402						ZOSCSAK, ERIN	
403							
404							
405							

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
408				
409	ADRIEN, DUCKENS	ABDLAZZIZ, KHELUD JAMAL	ALFARO, XIOMARA	AANERUD, MARK
410	AGUILERA, ANA A	ALCALA, ADRIAN	ANTOINE, JEAN GC	ALEMAN, JOSE M
411	AGUIRRE, JUDITH	ALFARO, JOSE A	AUGUSTIN, JEAN DICKENSON	ANDERSON, PATRICIA SIMMONS
412	AL CHALABY, NAHLA	ALVAREZ, NANETTE	BACETTE, VILIO	BENSON, DAVID
413	AL-DABBAGH, NIAM S	AMOS, SUSAN	BANKS, MARIO	BLOCK, JESSICA
414	ALFARO, KARINA	ANDERSON, ERIKA	BAPTISTE, JEAN	CALFEE POORE, CAYLA M
415	ALHADIDI, ESCAMILLA S	ANDRADE, KARIN	BARRETT, JUANITA	CALLAM, KIRBY
416	ALLEN, KEARRIA D	ARATA, TOMOKO	BARRIERA, BERTA A	CAMPOS, MIRZA
417	ALY, NURA	ARCHIE, ESTHER	BATTLE, CYNTHIA	CARAVELLO, JOSEPH
418	ANDERSON, DONNA	BAPTISTE, MARJORIE	BEASLEY, ESTHER	CARRASCO, AMADO
419	ANDERSON, ISAIAH	BECERRIL, CARMEN	BONDY, BRENN	CARTER, CHARLOTTE EVETTE
420	ANDERSON, RAYSHAWN	BENNETT, REESHMAY C	BOONE, YVONNE	CHUBOFF, DAVID S
421	ANTAR, EVAN H	BENT, PATRICIA	BOST JR, ROBERT A	CRNOVICH, TODD
422	ARNOLD, WILHELL ANETA	BERNAL PULIDO, MELISSA	BOURSIQUOT, MICHELET	DAVIS, CARLA R
423	ARREGUIN, DIANA	BERRY, JUDAH	BROOKS, RAYON	DEAVILA, ANDREA
424	ASKEW, ROOSEVELT	BISHOP, PATRICIA ANN	BROWN, FELICIA T	EMRICH, ELLEN
425	ATKINSON, NATALIE LUCIENNE	BONY, CLOTILDE	BURNETT, LEONARD S	ENNIS, DAWN E
426	AVENOSO, ANTHONY TRAVIS	BOWDEN, MICHAEL	CHRISTIE, TANEISHA	FERGUSON, JANET
427	AVILA, DAMARIS	BOZZA, TAMMY A	COLON, ARACELIS	GARDELL, CORINNE
428	BARAJAS, LOURDEZ M	BRAMATI, ROBERT S	COLON, DENNIS	GARFIELD, ELENA
429	BARKER, NICOLE S	BRAVO, BEATRIZ	COPPER, NATALIE M	GARGOVIC, DENISA
430	BARRON, ANDRES	BROOKS, MERRYANN CAROL	COUNCIL, LILLIE M	GATTA, LOUIS E
431	BARTON, JENELLE	BROWN, MARY BAPTIST	COZARIUC, ADRIAN	GEARY, CHERYL
432	BATCH, ALBERT	BROWN, MERVIN	CRAYTON, DELNORE	GIANNOS, DIMITRIOS

	A	B	C	D	E	F	G
433		BAWANY, AFSHAN F	BROWN, RUTH LINDA	DAVISON, ANDREA	GONZALEZ, CYNTHIA		
434		BECERRIL, BRISA M	CABEY, ANAHITA K.	DIETSCH, JODE	GREGORY, PATRINA		
435		BELTRAN, LORENA	CABRERA, BEATRIZ E	EDWARDS, ROWENA	HARRIES, LINDA M		
436		BENYAMIN, MEDIA	CAMPBELL, ROBIN	ENGLISH, JAMES	HARRIS, BRYON		
437		BENZAID, SALIHA	CARTER, NANCY	ESTRELLA, CLARA	HERNANDEZ, LAURA		
438		BERMUDEZ, KIMBERLY	CELLA, SHARON	FIHAKHIR, DALAL	HOLLOWAY, CLAUDINE M		
439		BILLINGS, WILLIAM J	CHAN, SCOTT	FROST, STEVEN F	JARRELL, ALMA		
440		BLACKWELL, SHAQUERRA	CHASTANG, COLENE	GARBUTT, LORNA	JOHNSON, ANGELA A		
441		BLACKWELL, SHARON	CHAUDHRY, ANDLEEB	GONZALEZ, JOSE	JONES, CATRINA		
442		BOARINI, JESSICA M	CHESS, MARIO	GONZALEZ, RAFAEL	KELLY, KIMBERLY S		
443		BOST PRATCHER, ROBERT C	CHRISTOFFEL, NICOLE M	GUSTAFSON, HEATHER R	KLEIN, KYLIE		
444		BOST, ELAISE	CLARK, AISHA S	HARRISON, EARSCCELL	KUNG-LI, SUZANNE FAYE		
445		BOSTROM, JESICA A	COLEMAN, DEBRA	HERNANDEZ, HIULDER	LARMEE, YOOMI		
446		BOURSIQUOT, MARILYN Y	COS, KARINA	HERRON, SHAYLA	LORD, TYRONE		
447		BROOKS SR, JACOBY	COUTTS, LORI	HILL, HOWARD	MASON-SCHULTZ, KATHRYN L.		
448		BROWN, ALTHEA	CRISTOBAL, MARIA TERESA	HILL, READA	MCDEVITT, COLBY		
449		BROWN, HARVINE	CROWE POLINSKI, AMY E	HOPKINS, AJONI	MERDINGER, LISA		
450		BROWN, OLIVE	CURINGTON-WATKINS, EVELYN R	HUNT, VERMA R	MESSINGER, MELISSA A		
451		BROWNLEE, SHARMIN	DAWKINS, ANTHONY	JACKSON, REBECCA F	MITCHELL, HOWARD A		
452		BRYAN, LYRIS N	DEEN, ALEXANDRA	JACKSON, TINA	MKRTSCHJAN, STEPHAN FERDINAND		
453		BUJUPAJ, ARBER	DESAI, RENUKA H	JANOWIAK, JOHN	MOHIP, ERIN C		
454		BULLOCK, MOLLY	DEVAUL-PAYNE, BRENDA	JIMENEZ, SANDRA E	ORTIZ, STACIE CHATT		
455		BURTON, TRACY	D'HAITI, REGINALD	JOHNSON, JAMES D	ORTIZ, WILFRED NIEVES		
456		BUSHROE, MICHELLE ANN	DOMAN, SUE	JOHNSON, JEROME	QURESHI, ADEELA F		
457		BUTLER, SHEREE	DORTCH, ALBERTA	JONES, REESE K	REEVES, EDDIE PILAR		
458		CARTER, EVAN	DOUGAL, DONNA	KELLY, TIFFANY	REINERI, KELSEY		
459		CARTER, GRACE G	ERSHADI, BITA	KIRKSEY, RONALD	RENTERIA, JARETLZI CAROLINA		
460		CARVAJAL, CAROLINA	EVANS, ELIZABETH	KULMAN, LEE A	RITTER, BONNIE L		
461		CEBER, CHERLANDE	FAJARDO, YULI	LAMB, NICHOLAS R	RUIZ, LEONEL		
462		CHAPMAN, CLARETTA	FELKER-PETTIS, DEBORAH	LARRY, PHILLIP	SABIN, TOM		
463		CHICO, REBECCA N	FLORES, CLARA	LEE, JENNIFER	SCHRAMM, TERESA M		
464		CHISHOLM, DAPHNE	FLOREZ, DARLYN BIBIANA	LEE, MARSENA	SIMPSON, ANTHONY F		
465		CLARK, DEBORA	FONTANEZ, NATALIE M	LETMAN, LYNN R	SINTICH, NICHOLAS		
466		CLARK, ERICA	FORTUNE, CYNTHIA	LEWIS, TODD D	SRIVER, ROSA		
467		CLARK, OHOLIBAMAH	GAFFIN, JANICE	MAHTANI, SARAH	STEPHENSON, JOSEPH JOAQUIN		
468		CLOGHESY, ELIZABETH	GARZA, LUCIA	MARTINEZ, EFRAIN	VALENZUELA, MARIA E		
469		COFFEY, CHERYL	GILFOYLE, NANCY	MASON, MAYFIELD	VALVERDE, LAUREN		
470		COHLER, KATHERINE	GILL, BARBARA A	MENDOZA, RUBEN	VEGA, DAMIAN		
471		COLE, OPAL	GILL, DOROTHY	MERCHANT, JEFFREY D	WACKER, ERIC		
472		CONARD, JAMMIE	GILLMAN, WENDY	MILSAP, AISSATOU	WATSON, CATHRYN C		
473		CONNER, JACK	GILMORE, SHAUNA	MORALES, SERGIO	WHEELER, PEGGY		
474		CONNOLLY, ANNA	GLEASON, MICHAEL POWELL	MORENO, MAYRA			
475		CORONEL, LETICIA	GRAHAM, MICHEAL A	MUNOZ, JOSE F			
476		COVERT, ALLEN L	GREEN, VIVIAN A	MURPHY, MARY MARTHA			
477		COY, HELDAY	GRIVETT, PAIGE A	OATS, SHEIBA			
478		CRAYTON, JASMINE A	GYATSO, SHERAB	PAPAIOANNOU, CONNIE			
479		CULLEN-KETZBACK, ANGELIQUE	HAMILTON, QUINTIN	PAYNE, BOBBY ALLEN			
480		DARDAI, DANA R	HANCOCK, LIANE C	PERRIN, DEAN MICHAEL			
481		DAVIS, BRITTANY	HARDEN, LAURIE	PONTIKES, HARRIET G			
482		DAVIS, DON ERIC	HARMON, KIMBERLEY	RESTREPO, MAYRA ALEJANDRA			
483		DAVIS, IMANI	HARPER, CATHERINE J	ROACH-McGEE, SHARELLE			
484		DAVIS, MICAIAH C.	HARRIS, TRACY D	ROLAND, JENNIFER			
485		DEANS, KENNETH	HATFIELD, MARIO D	SALAS, SARA			
486		DELBENE, DANIEL	HERNANDEZ, ANA	SALGADO, RAMIRO			

	A	B	C	D	E	F	G
487		DENNISON, ARIANA S	HICKMAN, JAMES	SCALISE, BARBARA			
488		DICKSON, IKE	HIMROD, DARLISA M	SHANNON, STANLEY			
489		DIEPPA BROWN, SAVANNAH I	HOWELL, DEVON	SHEIKH, SARAH			
490		DOPPKE, DONNA FRANCES	HOWELL, NICHOLAS K	SMALLEY, DANA E			
491		DORFF, ANALIESE R	HUNT, TIERIKA	SZCZUR, CECYLIA			
492		DORSEY, DEBBERY	HURLEY, JOAN	SZCZUR, JAN			
493		DRINKWATER, BOBBIE B	HYSER, JENNIFER	TAHENY, STACEY J			
494		DUGAN, NINA	IMUNDO, SABRINA R	THOMAS, WALLY A			
495		DUNCAN, JAMAL	IRVING, LETICIA M	TREADWAY, JUDITH M			
496		DYER, CHRISTINE	JACKSON, DAWN K	TREJO, OLIVIA M			
497		EDDIE, ANGEL	JACKSON, JASON	TROOPE, TERRY			
498		EDWARDS, MARY JEAN	JAGLINSKI, JOYCE	URQUIAGA, ELLEN			
499		EDWARDS, MIRIAM	JOHNSON, WILLIAM C	USHER, KENNETH RAYFORD			
500		ERICKSON, EMILY	JONES, MARSHALL	WASHINGTON, SHANON D			
501		EVANS, KATEE	JONES, STEPHANIE	WHARTON, THOMAS A			
502		FIELDS, LADETRA D	KARPUZI, SARANDA	WHYTE, OMAR RICARDO			
503		FIGUR, TANIA S	KAUR, NARINDER	WITTER, DERMOT			
504		FLORES, ARIANA	KAUSAR, FARHEEN	WOODS, WALINDA			
505		FLORES, PAMELA	KEATING, JENNIFER	WRIGHT, MARVA ANDREA			
506		FOMOND, HARRIETT	KOLIAN, SUSAN J	YOUNG, ISABELLA			
507		FORD, JULIA	LANGE, CHRISTOPHER RYAN	ZAMUDIO, AMADA R			
508		FRAZIER, VALENCIA	LAURIE, ALEJANDRA	ZIOMEK, ROSALIE			
509		FREEMAN, ELIZABETH	LAZAR, ILIANA				
510		FROSTICK, ELIZABETH	LUENGAS, NANCY				
511		FULLILOVE, EVANELLA	MACIAS, ELIZABETH				
512		FURLOW, WENDY M	MANCERA, YOLANDA				
513		GALDAMEZ, TANYA R	MANNEY, HAROLD				
514		GALLIVAN, REBECCA	MARTINEZ, BRENDA				
515		GARCIA, VANESA	MARTINEZ, MARIA EUGENIA				
516		GARRIQUES, OLIVENE	MATSUMOTO, LINDA				
517		GAULT, ANGIE N	MAYEN, ROSEANN F				
518		GEARY, CHYLER	MCCARTHY, COLEEN A				
519		GILES, DARCELLE	MCDONALD, ROBERT				
520		GILES, JANET	MECHANIC, ILYSE C				
521		GIYO, DALYA	MELLOS, GEORGE				
522		GOLDSON, TIFFANY	MENSCH, JOSHUA J				
523		GOMEZ RENTERIA, RICARDO	MICHAEL-SCHWARTZ, HANNAH L				
524		GOMEZ, EMMA	MONTERO, ALEXANDER				
525		GOMEZ, PATRICIA	MULCAHY, EILEEN T				
526		GOMEZ, PILAR	MURILLO, MARIA ROCIO				
527		GONZALEZ ORTA, BIANCA R	NAKIC, CAROLINE				
528		GOODWIN, LASHON A	NAZ, TALAT				
529		GRANT, MIKHAIL K	NICHOLSON, WINSTON				
530		GREEN, GRETINA	NUNEZ, SARAH A				
531		GRIVETT, NOEL	OMAR, FATIMA				
532		GUERRERO, MARIA I	PACHECO, JULIANNE L				
533		GWALTNEY, MEGAN T	PACHECO, MARTA				
534		HABAZIN-LJUBANIC, RAHELA	PARK, JUSTIN				
535		HALE, JOANN	PAUL, SUSAN Y				
536		HALLER, CHRISTY	PEDROZA, JOSHUA R				
537		HANOVNIKIAN, JAMES	PERELMAN, RACHEL				
538		HARDEN, DOMINICQUE A	PIERCE, AMELIA				
539		HARRIS, DARIUS L	PIERRE-BONY, ROGIENA K				
540		HATFIELD, EDDIE	PIERRE-JACQUES, JUDITH				

	A	B	C	D	E	F	G
541		HAWKINS, EMILY	POMPEY, SHANIA A				
542		HEDQUIST, ALEXIS L	PONCE, HILDA				
543		HEGWOOD, PEGGY	PREIB, CAROL J				
544		HENRY, LOLISA	QUICK, REBECCA M				
545		HERNANDEZ, ANITA	QUIROZ, VERONICA				
546		HERNANDEZ, ERIK A	RENTERIA, CLAUDIA				
547		HERNANDEZ, FERNANDO	RIVERA-ESCOBAR, ANA				
548		HERNANDEZ, IVETTE	ROBINSON, MARY				
549		HERNANDEZ, MARIA	ROMAN, ELIA				
550		HERNANDEZ, MARIA D	ROMAN, LAURA				
551		HICKMAN, DEERIN R	ROSS, NIKKO				
552		HIDO, AMELIA	ROTH, JONATHAN				
553		HIGUERA, ANACANY E	ROTHER, MARYBETH				
554		HORTON-IRVING, KELSE	SAGETT, HOWARD				
555		HUGHES, KYLER	SALAS, REBECA				
556		INGRAM-WALKER, ELAINE	SALYERS, JENNIFER				
557		ISOM, KELLY	SCHWANK, TERESA G				
558		JACKSON, MALLISSA	SEDY, ALICE				
559		JACKSON, TIFFANY	SHLIMON, EVA				
560		JACOBS, JEREMIAH	SHLIMON, RITA				
561		JARRETT, KAYLYNN M	SHMOUEL, ZINA				
562		JOCHENS, JOSEPH S	SIAVELIS, MELISSA				
563		JOHNSON, ANGELA M	SIDDIQI, TAHSEEN				
564		JOHNSON, LAVITRIEA	SIMMS, GREGORY M				
565		JOHNSON, LISA A	SIMPSON, ANTIONA F				
566		JOHNSON, WARREN P	SIMS, RAVEEN				
567		JOHNSON, YOLANDA	SINGH, HARLEEN SAINI				
568		JONES, CAROLYN	SKLADE, RENEE A				
569		JONES, GARRETT	SMITH, DEBORAH L				
570		JONES, JOY M	SMITH, SASHA T				
571		JONES, RUTHIE	SOMMO-KHABEER, CLARA				
572		JUELL, TRACY D	STANLEY, ANTON B				
573		JURDEN, SHERRY JEAN	SZARNYCH, KENNETH J				
574		KAHN, JAMES R	TAYLOR, LOUISE B				
575		KELDERMAN, TREV	TROTTER, JUWAN				
576		KENNEDY, MEGAN	TYLER, SHNETTE				
577		KHAN, FARHA NAZ	URQUIAGA, LUCIA				
578		KHAN, SANA K	USHER, TYRONE K				
579		KHAYEL, STIFNY	VASQUEZ, ENMA				
580		KING, CARLEY V	VEGA, CATALINA				
581		KING, LISA	VEGA, JOSE				
582		KORN, DOREEN	VIELMAN, BEVERLY				
583		KRAATZ, SHARON	VIRGO, CHARIS ESTHER				
584		KUHN, SUSAN J	WASEEM, MAHREEN				
585		LANCASTER, LEAH	WERNER, SONYA				
586		LARRUSCAIN CABALLERO, ANGELA	WILLIAMS, CHARETTA				
587		LEE, JU YOUNG	WILLIAMS, SHANECE E				
588		LEON, GUILLERMINA	WILSHUSEN, LEILA L				
589		LORENZO, ROMINAROSE R	WITEK, KINGA H				
590		LOUIS CHARLES, KETTY JACQUES	YANDELL, JULIE				
591		LUCIO, MARIO	ZAMUDIO, ARAIT				
592		LUNDGREN, KRISTI					
593		MACK, MICHELLE M					
594		MADLANGBAYAN, MA KRISTINA C					

	A	B	C	D	E	F	G
595		MANCERA, SOFIA					
596		MANNING, JESSICA L					
597		MARQUEZ, OLGA ENI					
598		MARTINEZ, ALBERTINA					
599		MARTINEZ, DEISY					
600		MARTINEZ, KEENA M					
601		MAYEN, ALICIA					
602		MCARTHUR, KELLIANN					
603		MCAULEY, MARY E					
604		MCLEAR, SONYA					
605		MCNEILL, ROBERT					
606		MEDARD, CHRIS					
607		MERCADO-CHAVEZ, MARIA					
608		MERKEL, ELAINE					
609		MILLER, SUZI					
610		MIRANDA, AMY					
611		MONTALVO, MARGARITA					
612		MONTERO, ERIC					
613		MOORE, TAYLOR					
614		MORA, MAYRA					
615		MORENO, JUAN					
616		MORENO-GARCIA, MARIA					
617		MORGAN, PETA-GAYE M					
618		MORRIS, ANDREA Y					
619		MORRIS, DELAYON M					
620		MORROW, STAN E S					
621		MOULTON, SONJA					
622		MULVIHILL, MARY LISA					
623		MURRAY, IDA D					
624		MURRAY, MARY RITA					
625		MURRAY, THOMASTRIUS					
626		MUZINGA, HUGUETTE					
627		NASHASHIBI, CHRISTINE R					
628		NEWMAN, WALTER					
629		NICHOLSON, JORDAN D					
630		NICHOLSON, LINDA					
631		NIELSEN, OLIVIA					
632		NIMMERS, JAMES					
633		NORMAN, ANN M.					
634		OLEN, AUDREY S					
635		O'NEAL, JACKIE					
636		ORRIS, BENJAMIN					
637		ORTIZ-YOUNG, GABRIEL A					
638		OWENS, GREGORY					
639		PACE, SHANIQUEA					
640		PACHECO, KASSANDRA					
641		PADHIAR, VIPALI GANPAT					
642		PAISLEY, BERNARD LARRY					
643		PARHAM, NICHOLAS D					
644		PARKER, CALVETTA					
645		PARKINS, ANDREA					
646		PAYNE, ALISE LASHAE					
647		PEREZ, DEBORAH					
648		PEREZ, ELMA					

A	B	C	D	E	F	G
649	PERKINS, CHANDA					
650	PHELPS, ABRIANNA L					
651	POMPILUS, DEMESVAR					
652	POSTER, ANDRE MAURICE					
653	POSTER, TANIA					
654	PRIETO, ORLANDO					
655	PRINCE, MARCUS RESHON					
656	QUIRARTE, MELODY					
657	RAMIREZ, ALEJANDRA					
658	RAMIREZ, LOURDES MARIA					
659	RANSOM, MARY					
660	RAY, SHIRLEY					
661	REID, CHERI A					
662	REMIED, DELLA					
663	RENERIA, SUSANAH					
664	RHODES, KATRINA M					
665	RICHMOND, ANTHONY					
666	RICHTER, SUSAN					
667	RICO-CARDENAS, MAYRA L					
668	RIVKIN, MELANIE					
669	ROA, MIREYA					
670	ROBBIN, JULIA					
671	RODRIGUEZ, JESSICA MARIE					
672	RODRIGUEZ, JOSEFINA					
673	ROGERS, CARL					
674	ROGERS, JENNIFER					
675	ROJAS, ALONDRA					
676	ROJAS, BRENDA					
677	ROMAN, VERONICA					
678	ROSKOW, ALEXANDRIA					
679	ROTH, KATHERINE					
680	RUFF, SADIE					
681	RUSCHMAN, EDDY M					
682	RYAN, BAILEY A					
683	SAINT-ELOI, BERLINE					
684	SALEH, ALAA					
685	SALGADO, RAQUEL					
686	SANCHEZ, CATALINA					
687	SANCHEZ, NICOLE					
688	SANGTRASH, TERRI					
689	SANTANA, RUBI G.					
690	SAUER, LAILA M					
691	SAUNDERS, LAKEYA					
692	SEABORG, ROBIN					
693	SEALS, ANDREA					
694	SEEBERG, SOPHIA					
695	SEGAL, BETTY					
696	SEIDEN, TARA					
697	SHELTON, SHAUNIQUE N					
698	SHEPSTONE, MARGARET					
699	SHLIMON, AMANDA					
700	SILVA, SANDRA					
701	SIMPSON, DARIS TC					
702	SKENDERI, MELIDA					

	A	B	C	D	E	F	G
703		SMITH, LORETTA C					
704		SOMO, JENNY F					
705		SOTO, ANA ISABEL					
706		SOTO, JESSICA					
707		SOTO, SHARON A					
708		SPERATH, ANDREA H					
709		SPRAGGINS, CAROLYN					
710		STARENKO, JULIA					
711		STARLING, TRAYHANDA					
712		STEWART, VERETTA					
713		STRONG, AMANDA					
714		SULAIMAN, LORNA					
715		SWAN, KEMISHA L					
716		TAREKE, LIKNESH					
717		TARIQ, FOZIA					
718		THOMPSON, ELRICK					
719		THOMPSON, TONIA					
720		THOMPSON, XIOMARA					
721		TILLMON, JULIE					
722		TINCH, SHAWONA G					
723		TOBIAS, RUBEN					
724		TORRES, JUANA					
725		TORRES, MARTA					
726		TRUJEQUE, AARON F					
727		TURNAGE, LESLIE					
728		TUTT, CARYN L					
729		USMAN, YASMIN					
730		VARGAS, KARINA					
731		VEGA, TERESA					
732		VERA, MARIA					
733		VIELMAN, BRITTNEY					
734		VIELMAN, MARA L					
735		WALK-FAUST, REYNA L					
736		WALTON, DANIELLE M					
737		WARE, ALEXANDRA L					
738		WATERMAN, RONALD F					
739		WATKINS, JARONN					
740		WATSON, JENNIFER					
741		WESSELS, HEATHER					
742		WHITE, ARIAN					
743		WHITESIDE, CHARLES					
744		WILLIAMS, CATHY R					
745		WILLIAMS, SENTORIA					
746		WILLIAMS, TRACEY MARIE					
747		WILSON, CAMILLE					
748		WINE, LOIS					
749		WOODFORK, JACOB L					
750		WOODSON, VICTORIA					
751		WRIGHT, BRIANNA					
752		YOUSEFI, POURAN					
753		ZULETA, ARCELIA					
754		ZULETA, CLAUDIA					
755		ZYKA, BASHKIM					

	A	B	C	D
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/Skokie School District #65			
6	05-016-0650-04			
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
8	2NDGEAR LLC	40,494.11		
9	303 TAXI	813,349.56		
10	A & R FLOORING	11,864.17		
11	A-1 ROOFING COMPANY	1,414,300.00		
12	ACADEMY FOR URBAN SCHOOL LEADERSHIP	30,000.00		
13	ACC BUILDING CONSULTANTS	2,517.89		
14	ACCURATE DOCUMENT DESTRUCTION #366114-00	2,571.49		
15	ADVANCED DISPOSAL-NORTHBROOK T4	15,031.90		
16	AFLAC	17,720.86		
17	AFTON PARTNERS LLC	64,385.00		
18	ALL AMERICAN EXTERIOR SOLUTIONS	521,000.00		
19	ALL COVERED	4,370.00		
20	ALLENDALE ASSOCIATION	53,009.00		
21	ALMA ADVISORY GROUP, LLC	27,500.00		
22	ALPHA BAKING COMPANY	5,190.15		
23	ALPHA PRIME COMMUNICATIONS NORTH LLC	30,042.80		
24	AMAZON.COM PURCHASING WILL PROCESS	71,443.04		
25	AMERICAN READING COMPANY, INC	4,750.00		
26	AMERIPRISE FINANCIAL SERVICES INC.	8,200.00		
27	AMPLIFIED IT, LLC	26,489.50		
28	Amy Correa	4,282.33		
29	ANDERSON LOCK COMPANY LTD.	4,715.25		
30	ANDERSON PEST SOLUTIONS	10,501.72		
31	ANGELA A. JOHNSON	2,780.78		
32	ANIXTER INC	7,263.16		
33	ANN & ROBERT H LURIE CHILDREN'S HOSPITAL	3,500.00		
34	ANN & ROBERT H LURIE CHILDREN'S HOSPITAL	10,300.00		
35	APPLE INC.	383,442.78		
36	AQUAPHOENIX SCIENTIFIC INC.	48,010.00		
37	ARAMARK	440,661.24		
38	ARAMARK UNIFORM SERVICES	3,916.91		
39	ARCON ASSOCIATES INCORP.	101,630.93		
40	ARGUMENT-CENTERED EDUCATION	15,750.00		
41	ARLYN DAY SCHOOL	50,652.85		
42	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	16,855.00		

	A	B	C	D
43	ARTS INTEGRATED LEARNING, LLC	39,999.00		
44	AT&T	62,268.30		
45	AT&T	69,398.60		
46	AT&T MOBILITY	22,675.15		
47	B&H PHOTO-VIDEO	4,217.26		
48	BADGE-A-MINUTE	2,986.86		
49	BANK OF NEW YORK CORP. TRUST BILLING DEP	6,288.00		
50	BAYES ACHIEVEMENT CENTER, INC.	100,057.19		
51	BENCHMARK EDUCATION COMPANY	19,281.90		
52	BERGLUND CONSTRUCTION COMPANY	225,000.00		
53	BIG WEB APPS INC.	6,606.00		
54	BLACKBOARD	33,836.96		
55	BOB'S DAIRY SERVICE	66,431.51		
56	BOOKSOURCE	21,373.56		
57	BRAINPOP	38,730.87		
58	BRELAND FIRST CONSULTING, LLC	9,585.00		
59	BRIAN SOMMER	2,840.49		
60	BUCKEYE CLEANING CENTER-CHICAGO	53,364.68		
61	BUILDERS PAVING, LLC	41,822.53		
62	BUSINESSOLVER.COM INC	11,974.10		
63	BWP & ASSOCIATES	48,083.77		
64	CANON SOLUTIONS AMERICA	66,414.50		
65	CANON FINANCIAL SERVICES INC	182,395.74		
66	CARRIE LADUE	16,731.23		
67	CDWG INC.	308,189.63		
68	CENTER FOR APPLIED LINGUISTICS	15,195.00		
69	CHADDOCK	54,915.11		
70	CHAMPION CONTAINER CORPORATION	14,895.53		
71	CHANGE ACADEMY LAKE OF THE OZARKS, CALO	74,586.20		
72	CHICAGO FILTER SUPPLY	14,828.67		
73	CHICAGO TRIBUNE	4,390.03		
74	CHILD PLUS	12,300.00		
75	CHILDCARE CAREERS, LLC	3,893.81		
76	CHILDPLUS.NET	5,825.07		
77	CHILDREN'S HOME & AID SOCIETY	467,008.15		
78	CHILD'S VOICE	94,901.33		
79	CITY OF EVANSTON COLLECTOR'S OFFICE	15,275.00		
80	CITY OF EVANSTON-FIRE DEPARTMENT	3,875.00		
81	CITY OF EVANSTON-FLEET SERVICES	34,561.06		
82	City of Evanston-Health Department	6,844.00		
83	CITY OF EVANSTON-PARKING SYSTEM	18,090.00		
84	CITY OF EVANSTON-RECREATION DEPT	20,973.97		
85	CITY OF EVANSTON-WATER DEPT.	74,637.80		

	A	B	C	D
86	CLARK ROOFING COMPANY	44,657.80		
87	CLASSROOM CONNECTION DAY SCHOOL	96,145.70		
88	CLIC ISDLAF PLUS-COLL LIAB INS COOP	743,728.14		
89	COGENT COMMUNICATIONS, INC.	39,374.19		
90	COLLECTIVE RESOURCE INC	13,844.50		
91	COMMERCIAL SITE FURNISHINGS	4,159.69		
92	COMMITTEE FOR CHILDREN	10,219.00		
93	COMPASS HEALTH CENTER LLC	5,075.00		
94	COMPASS TRANSPORTATION, LLC	246,276.70		
95	COMPLETE LIGHTING SUPPLY	15,639.02		
96	CONNECTIONS ACADEMY EAST	97,585.10		
97	CONSCIOUS DISCIPLINE	6,266.80		
98	CONSORTIUM FOR EDUCATIONAL CHANGE	39,450.00		
99	CONSTELLATION ENERGY SERVICES	817,142.02		
100	CONSTELLATION ENERGY SERVICES, INC	255,768.42		
101	CONTECH-MSI CO. FIRE DETECTION & SIGNALI	3,728.00		
102	CORRIE LLC	80,500.00		
103	CORVUS INDUSTRIES, LTD dba BR BLEACHERS	7,457.00		
104	CORWIN PRESS INC	14,029.47		
105	COVE SCHOOL	602,875.26		
106	CPI: CRISIS PREVENTION INSTITUTE	25,818.00		
107	CRISIS PREVENTION INSTITUTE, INC	3,760.00		
108	CRISISGO, INC	7,562.50		
109	CROSS CULTURAL INTERPRETING SERVICE	10,075.99		
110	D. KERSEY CONSTRUCTION COMPANY	1,648,494.20		
111	DAHME MECHANICAL INDUSTRIES, INC.	94,150.66		
112	DALAL FIHAKHIR	19,254.21		
113	DANA HOFER BRASS INSTRUMENT REPAIR, INC.	5,060.64		
114	DASH MEDICAL GLOVES INC	3,297.50		
115	DATA RECOGNITION CORPORATION	8,094.75		
116	DAVE LUKITSCH	10,000.00		
117	DAWN FARR	3,500.49		
118	DEFRANCO PLUMBING	10,912.20		
119	DELL COMPUTER	7,169.50		
120	DEMCO INC	9,037.89		
121	DESC (DISTRICT 65 SECRETARIAL &	29,838.46		
122	DICK BLICK	14,656.99		
123	DIDAX	8,261.14		
124	DISCOUNT SCHOOL SUPPLY	5,362.58		
125	DISCOVERY BENEFITS	313,647.65		
126	DISTRICT 65 EDUCATOR'S COUNCIL	593,522.19		
127	DON JOHNSTON INC.	2,586.82		
128	DONNA SOKOLOWSKI	4,027.22		

	A	B	C	D
129	DUDE SOLUTIONS, INC	29,814.85		
130	E.Z. TREE RECYCLING	17,595.00		
131	EBS - EDUCATIONAL BASED SERVICES	18,709.21		
132	ED-RED, MAINE DISTRICT 207	3,500.00		
133	EDUCATIONAL BENEFIT COOPERATIVE	11,399,754.79		
134	EDUCATIONAL EQUITY SOLUTIONS, LLC	3,200.00		
135	ELIZABETH JANE QUAIL	5,135.04		
136	ELIZABETH SORO	32,550.00		
137	EMERALD RESTAURANT SERVICE	16,333.28		
138	EMILY CASTILLO-OH	3,176.35		
139	ENERGYCAP, INC	3,571.00		
140	ENVIROTECH SERVICES, INC.	3,258.75		
141	EQUI-VEST UNIT ANNUITY COLLECT	489,217.70		
142	ERICA L. ANDERSON	12,900.00		
143	ERIKSON INSTITUTE	25,600.00		
144	ESS SOUTHEAST, LLC	1,513,261.83		
145	ESTRELLITA	2,838.27		
146	EVANSTON ASSOC CHILD CARE PROFESSIONALS	14,197.30		
147	EVANSTON BAND & ORCHESTRA CO.	13,901.75		
148	EVANSTON COMMUNITY FOUNDATION	55,250.00		
149	EVANSTON IMPRINTABLES	7,123.71		
150	EVANSTON PUBLIC LIBRARY	7,828.00		
151	EVANSTON TOWNSHIP HIGH SCHOOL BUSINESS O	49,316.00		
152	EVANSTON TOWNSHIP HIGH SCHOOL NUTRITION	329,969.42		
153	EVERSAN INC	3,861.25		
154	F.E. MORAN, INC	72,016.75		
155	FAMILY INSTITUTE	8,108.00		
156	FAST SIGNS OF SKOKIE	3,679.89		
157	FEDERAL EXPRESS CORP	3,958.16		
158	FIDELITY RETIREMENT SERVICES	521,556.02		
159	FIRST BANK & TRUST - (FEDERAL)	9,137,722.08		
160	FIRST BANK & TRUST -(FICA 6.2)	2,509,882.42		
161	FIRST BANK & TRUST -(MEDICARE)	2,623,250.87		
162	FLADER PLUMBING AND HEATING CO.	75,915.93		
163	FOLLETT SCHOOL SOLUTIONS, INC	59,586.73		
164	FOX VALLEY FIRE & SAFETY	18,972.89		
165	FRANCZEK RADELET	564,026.03		
166	FRANK COONEY COMPANY INC	9,983.56		
167	FRONTLINE TECHNOLOGIES GROUP,LLC	44,353.47		
168	FUSE	45,000.00		
169	GARVEY'S OFFICE PRODUCTS	56,810.41		
170	GENERAL BINDING CORPORATION	3,845.87		
171	GENESIS TECHNOLOGIES	9,223.42		

	A	B	C	D
172	GENESIS TECHNOLOGIES	166,846.77		
173	GET FRESH PRODUCE, INC	34,491.50		
174	GIERTSEN COMPANY OF ILLINOIS, INC	12,023.98		
175	GLOBAL ATLANTIC FINANCIAL GROUP	7,916.65		
176	GORDON FOOD SERVICE	367,933.57		
177	GOURMET GORILLA, INC	17,375.12		
178	GRAINGER	58,015.00		
179	GREAT MINDS PBC	409,548.20		
180	GREATLINE COMMUNICATION	279,237.22		
181	GROOT INDUSTRIES INC.	80,264.59		
182	GUARDIAN	664,165.92		
183	HAMERAY PUBLISHING GROUP	6,619.30		
184	HANDTRUCKS2GO LLC	6,219.97		
185	HAYES MECHANICAL	5,051.86		
186	HDS INC.	3,000.00		
187	HEARTLAND BUSINESS SYSTEMS LLC	8,000.00		
188	HEARTLAND PAYMENT SYSTEMS, INC	11,288.00		
189	HEINEMANN PUBLISHING/PROF DEV.	75,182.37		
190	HEINEMANN WORKSHOPS	35,000.00		
191	HENRICHSEN FIRE EQUIPMENT CO.	9,469.45		
192	HERSHEY CREAMERY COMPANY	8,474.28		
193	HODES COMPANY	2,861.79		
194	HOLIAN ASBESTOS REMOVAL	119,811.50		
195	HOME DEPOT CREDIT SERVICES	33,324.93		
196	HORACE MANN	61,575.00		
197	HOUGHTON MIFFLIN HARCOURT	20,641.06		
198	HUMAN FACTORS COLLABORATIVE	8,700.00		
199	HUMANEX VENTURES LLC	13,500.00		
200	HUTCHINSON DESIGN GROUP LTD.	370,117.18		
201	HYDE PARK DAY SCHOOL	268,694.37		
202	I.E.A.-N.E.A. CUSTODIAL E.C.M.A	22,764.00		
203	I.E.A.-N.E.A EVANSTON TEACHER ASSISTANTS	41,666.35		
204	IASB PUBLICATIONS	8,957.00		
205	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	15,434.00		
206	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI	37,243.17		
207	ILLINOIS DEPT.OF REVENUE	3,841,296.63		
208	ILLINOIS MUNICIPAL RETIREMENT FUND	138,006.72		
209	ILLINOIS MUNICIPAL RETIREMENT FUND	2,480,714.71		
210	ILLINOIS STATE POLICE	20,848.25		
211	IMPROVING OUTCOMES 4 ALL LLC	7,800.00		
212	INCLUSIVE SCHOOLING	5,066.00		
213	INDUSTRIAL PRODUCTS LIMITED LLC	11,524.31		
214	INTERSTATE ELECTRONICS	91,571.21		

	A	B	C	D
215	ISTATION	38,311.20		
216	IT SUPPLIES, INC	4,192.10		
217	IXL LEARNING	38,475.00		
218	J. HAMILTON ELECTRIC CO, INC	5,803.00		
219	JACOB MURPHY	2,579.98		
220	JAMF SOFTWARE	44,320.00		
221	JANET M. ZAPPONE	2,960.00		
222	JC LICHT, LLC	3,465.56		
223	JERRY MICHEL	2,774.89		
224	JEWISH CHILD & FAMILY SERVICES	541,683.20		
225	JOHNSON CONTROLS	88,861.73		
226	JOSEPH ACADEMY	15,085.07		
227	JOSEPH JOAQUIN STEPHENSON	3,198.14		
228	JOURNEYED.COM, INC.	60,625.00		
229	JULIANA PERISIN	6,745.84		
230	KAEDEN BOOKS	16,303.25		
231	KATE HARRINGTON-ROSEN	4,650.00		
232	KATHERINE RUSH	5,000.00		
233	KATHY ROBERSON	2,946.93		
234	KELVIN COMPANY LLC	29,200.00		
235	KENDALL/HUNT PUBLISHING CO.	16,287.84		
236	KESHET	111,468.36		
237	KGI LANDSCAPING COMPANY	113,116.40		
238	KIRTLEY TECHNOLOGY CORPORATION	3,575.00		
239	KLATT EMPLOYMENT SERVICE, INC	77,426.27		
240	KRONOS	30,614.51		
241	LAKE COUNTY REGIONAL OFFICE OF EDUCATION	5,550.00		
242	LAKEDANCE	18,995.84		
243	LAKESHORE LEARNING MATERIALS	6,153.64		
244	LAKESHORE RECYCLING SYSTEMS	3,587.18		
245	LARES, LLC	18,375.00		
246	LAUREATE DAY SCHOOL	84,501.51		
247	LEARNING A-Z	38,273.92		
248	LEARNING TECHNIQUES, LTD	2,900.00		
249	LECTORUM PUBLICATIONS INC	11,098.20		
250	LEE & LOW BOOKS INCORPORATED BEBOP BOOKS	13,081.79		
251	LEMOI HARDWARE	2,918.81		
252	LEXIA LEARNING SYSTEMS LLC	11,662.00		
253	LIEBERMAN GROUP, INC.	9,102.75		
254	LINCOLN INVESTMENT	624,622.00		
255	LINDAMOOD-BELL LEARNING PROCESSES	4,675.00		
256	LIONEL ALLEN JR.	45,102.98		
257	LITTLE FRIENDS, INC.	2,571.79		

	A	B	C	D
258	LOGAN CONSULTING SERVICES, LLC	26,875.00		
259	LORETTA SMITH	4,625.00		
260	LOSS PREVENTION ASSOCIATES D/B/A SONITRO	122,451.55		
261	M.C.GLASS & MIRROR LLC	9,126.68		
262	MAINTENANCE HOTLINE, INC.	9,775.00		
263	MANDARICH LAW GROUP,LLP	2,577.00		
264	MARR CHICAGO PIZZA ,INC	17,649.60		
265	MARREA WINNEGA-GARCIA	29,500.00		
266	MASTERCARD BMO MASTERCARD CORPORATE CLIE	754,070.34		
267	MAX WEINBERG	2,701.00		
268	MAXIM STAFFING SOLUTIONS	42,712.76		
269	MCCANN'S PAINTING INC.	131,331.00		
270	MCGAW YMCA	121,500.00		
271	MCGRAW HILL ORDER DEPT.	287,036.28		
272	MCGRAW-HILL EDUCATION	4,494.51		
273	MCKENNA AUTOMOTIVE SERVICES	20,147.48		
274	MERIDELL ACHIEVEMENT CENTER	41,749.14		
275	MICHELE LAKEMEYER	4,650.00		
276	MIDCO SYSTEMS	34,952.91		
277	MIDLAND FUNDING LLC	4,654.51		
278	MIKE PRUIM	6,030.00		
279	MIND RESEARCH INSTITIUTE	32,248.00		
280	MINNESOTA MEMORY	14,175.55		
281	MONOPRICE	3,900.69		
282	MORE PREPARED	21,795.00		
283	MORNEAU SHEPELL	31,500.00		
284	MSF GRAPHICS INC.	8,577.00		
285	MTZ LANDSCAPING	39,807.00		
286	MURRY KIMMONS JR	60,410.00		
287	MYSTERY SCIENCE INC	19,176.00		
288	N2Y	9,906.82		
289	NATIONAL FOOD GROUP, INC	13,468.00		
290	NATIONAL LOUIS UNIVERSITY	2,600.00		
291	NATIONAL LOUIS UNIVERSITY	5,850.00		
292	NATIONAL LOUIS UNIVERSITY	8,885.00		
293	NATIONAL LOUIS UNIVERSITY	14,645.00		
294	NATIONAL LOUIS UNIVERSITY-WHEELING	3,232.00		
295	NATIONAL SCHOOL BOARDS ASSOC (NSBA)	4,165.00		
296	NCSM	4,135.00		
297	NEUCO, INC.	3,967.00		
298	NEW ENGLAND CENTER FOR CHILDREN	281,902.50		
299	NEW HOPE ACADEMY	75,460.27		
300	NEWSELA, INC.	92,232.00		

	A	B	C	D
301	NICOR GAS	3,784.27		
302	NORTH AMERICAN CORPORATION	2,576.94		
303	NORTH SHORE PEDIATRIC THERAPY, INC	6,440.00		
304	NORTHERN SUBURBAN SPECIAL EDUCATION DIST	378,175.08		
305	NORTH-WEST DRAPERY	10,465.00		
306	NORTHWEST SUBURBAN SPECIAL ED. ORGANIZA	52,553.77		
307	NORTHWESTERN UNIVERSITY	18,200.00		
308	NORTHWESTERN UNIVERSITY SCHOOL OF EDUCAT	40,796.00		
309	NU TOYS LEISURE PRODUCTS	32,477.45		
310	NUTRI-LINK TECHNOLOGIES, INC.	3,120.00		
311	OFFICE DEPOT(FILE #91587)	63,846.52		
312	OHIO HEAD START ASSOCIATION	2,625.00		
313	OHIO STATE UNIVERSITY	2,710.00		
314	OKAPI EDUCATIONAL MATERIALS	9,396.00		
315	OPPENHEIMER FUNDS	45,150.00		
316	PACIFIC EDUCATIONAL GROUP, INC	28,848.00		
317	PALOS SPORTS	4,392.86		
318	PAOLA ZITLALI MORALES	3,300.00		
319	PARENTS AS TEACHERS NATIONAL CENTER	2,725.00		
320	PARK SCHOOL VOCATIONAL PROGRAM	4,531.69		
321	PARTICIPATE INC	8,500.00		
322	PC & MAC EXCHANGE	179,900.00		
323	PDQ.COM CORPORATION	2,700.00		
324	PEARSON	16,212.15		
325	PEARSON ASSESSEMENTS (AGS)	3,258.16		
326	PEARSON EDUCATIONAL MEASUREMENT	11,260.00		
327	PEARSON SCHOOL	2,542.78		
328	PERFORMANCE CHEMICAL & SUPPLY, INC	4,783.80		
329	PHOENIX SECURITY C/O LEON MITCHELL	95,412.36		
330	PHONAK	7,226.44		
331	PINEL ANDREWS	36,705.00		
332	PITNEY BOWES	20,000.00		
333	PITNEY BOWES CREDIT CORP.	19,063.89		
334	PLAYWORKS	15,000.00		
335	POSITIVE CONNECTIONS	2,670,795.48		
336	POWERSCHOOL GROUP LLC	243,547.74		
337	PPR TALENT MANAGEMENT GROUP	31,598.75		
338	PRE-PAID LEGAL SERVICES INC	5,953.32		
339	PUBLIC CONSULTING GROUP (PCG)	69,409.26		
340	PURE ELECTRIC INC	24,487.03		
341	QUALITY PLUS FLOORING INC.	34,332.75		
342	QUARTET DIGITAL PRINTING	3,135.11		
343	QUILL CORPORATION	20,203.27		

	A	B	C	D
344	QUINLAN & FABISH	7,600.99		
345	RACHEL LOFLIN	2,987.50		
346	RACHEL ROSNER	2,619.25		
347	RAMONA DECRISTOFARO	3,381.90		
348	RAMROD DISTRIBUTORS INC	20,272.13		
349	RAPHAEL OBAFEMI	7,880.52		
350	RAYMOND JAMES & ASSOCIATES	2,950.00		
351	READING WRITING PROJECT NETWORK LLC	3,500.00		
352	REALLY GOOD STUFF, LLC	5,426.40		
353	RELIANCE STANDARD LIFE INS. COMPANY	204,560.86		
354	RESOURCES FOR READING	3,822.80		
355	RESURGENCE LEGAL GROUP, PC	3,216.00		
356	ROBBINS SCHWARTZ NICHOLAS LIFTON & TA	97,267.07		
357	RSM US LLP	52,365.98		
358	RUSSO HARDWARE INC ACCT #X349	7,197.17		
359	SADA SYSTEMS	2,895.00		
360	SAFE HAVEN SCHOOL	175,238.56		
361	SAM'S CLUB DIRECT ACCOUNT	8,479.92		
362	SAS	15,145.00		
363	SATARII, INC.	4,080.25		
364	SCHINDLER ELEVATOR CORPORATION	40,092.18		
365	SCHOLASTIC	7,186.53		
366	SCHOLASTIC	7,701.14		
367	SCHOLASTIC CLASSROOM MAGAZINES	3,692.66		
368	SCHOOL HEALTH CORPORATION	17,593.55		
369	SCHOOL OUTFITTERS	10,631.43		
370	SCHOOL SPECIALTY	9,633.65		
371	SCOPE SHOPPE INC.	2,659.50		
372	SECURLY, INC	22,806.00		
373	SEDEWICK CLAIMS MANAGEMENT SERVICES	3,000.00		
374	SEESAW LEARNING, INC	28,399.00		
375	SELF	867,299.00		
376	SEMAN VIOLINS	3,700.00		
377	SEPS INC.	6,175.65		
378	SHAR PRODUCTS COMPANY	5,893.26		
379	SHARON SPRAGUE	2,937.03		
380	SOCIAL, EMOTIONAL AND BEHAVIORAL SUPPORT	33,760.80		
381	SOLIANT HEALTH	6,422.40		
382	SONIA SHANKMAN ORTHOGENIC SCHOOL	177,333.89		
383	SOPHIE BRENNAN	18,000.00		
384	SPARKLE PAINTING COMPANY	65,248.00		
385	SPECIALTY CLOSURES & EQPT. CO. INC	6,950.00		
386	SPECIALTY WATER CHEMICALS	18,400.00		

	A	B	C	D
387	SPIRIDIS CONSULTING LLC	2,800.00		
388	SPRINT	174,383.40		
389	STANDARD EQUIPMENT COMPANY	8,147.15		
390	STANDARD PIPE & SUPPLY INC.	51,116.10		
391	STANLEY STEEMER INTERNATIONAL, INC.	9,596.55		
392	STATE CHEMICAL SOLUTIONS	2,568.15		
393	STIVERS STAFFING SERVICES, LLC	3,922.17		
394	STUDENT ACHIEVEMENT PARTNERS	48,327.00		
395	SUCCESS BY DESIGN INC	4,046.07		
396	SUE JICHA	9,620.00		
397	SUGAR WEBS	9,065.00		
398	SULLIVAN ROOFING INC.	13,250.00		
399	SUNBELT STAFFING, LLC	14,102.26		
400	SUNRISE TREE SERVICE	33,106.00		
401	SWEETWATER EDUCATION	2,688.77		
402	YSERCO MIDWEST, INC.	41,592.40		
403	TEACHERS HEALTH INS. SECURITY	1,554,223.85		
404	TEACHERS RETIREMENT SYSTEM	6,475,709.68		
405	TEACHING STRATEGIES INC. CREATIVE CURRI	6,864.82		
406	TEACHING STRATEGIES LLC	7,921.95		
407	TEACHSTONE	7,500.00		
408	TELESOLUTIONS CONSULTANTS	11,100.00		
409	TENNANT SALES & SERVICE CO.	4,444.59		
410	TERESA CASTELLANOS	4,724.50		
411	THE AUTO DOCTOR INC	8,165.93		
412	THE CENTER RESOURCES FOR TEACHING & LEAR	3,240.00		
413	THE HOME DEPOT PRO	14,467.94		
414	THE INFANT WELFARE SOCIETY OF EVANSTON,	522,264.67		
415	THE OMNI GROUP	4,219.00		
416	THINKING CORE	30,991.32		
417	TIME FOR KIDS	2,542.50		
418	TIZ MEDIA FOUNDATION	10,000.00		
419	TOBII DYNVOX SYSTEMS LLC	13,300.00		
420	TOM VAUGHN	2,700.00		
421	TOP ECHELON CONTRACTING, LLC	5,442.17		
422	TREBRON COMPANY INC	12,806.00		
423	TRS	417,336.01		
424	TRU POWER ELECTRIC, INC.	20,350.00		
425	TRUE NORTH CONSULTANTS, INC	120,264.95		
426	TURF CARE LANDSCAPING INC.	7,112.50		
427	TYLER TECHNOLOGIES INC.	66,911.70		
428	U.S. GAMES	2,557.33		
429	UCHICAGO IMPACT LLC	185,116.00		

	A	B	C	D
430	ULINE	4,880.42		
431	UNBOUNDED LEARNING, INC.	4,375.00		
432	UNITE PRIVATE NETWORKS	245,944.74		
433	UNITED CEREBRAL PALSY/INFINITEC	4,664.40		
434	US DEPARTMENT OF EDUCATION NATIONAL PAYM	23,607.36		
435	USBANCORP	1,422,006.42		
436	VALDES LLC	54,028.60		
437	VANGUARD FIDUCIARY TRUST CO.	53,000.00		
438	VARIABLE ANNUITY LIFE INSURANCE COMPANY	167,765.90		
439	VARITRONICS LLC	3,223.91		
440	VERA KAY GUERIN	4,000.00		
441	VERSARE SOLUTIONS, LLC	3,810.00		
442	VILLAGE OF SKOKIE	7,451.24		
443	VILLAGE OF SKOKIE	22,470.58		
444	VOIGT SMITH INNOVATION LLC	24,230.00		
445	VOYA FINANACIAL	16,900.00		
446	W.L. KERCHER CO.	30,070.00		
447	WAGE LEVY UNIT	4,274.65		
448	WAL-MART	3,248.89		
449	WARD CONTRACTING & BUILDING RESTORATION	985,000.00		
450	WAREHOUSE DIRECT	117,086.80		
451	WATTS PAINTING & DECORATING	61,462.12		
452	WCER UNIV. OF WISCONSIN-MADISON	10,500.00		
453	WEDIKO CHILDREN'S SERVICES	34,278.50		
454	WEIDENHAMMER SYSTEM CORP	35,008.75		
455	WESTERN PSYCHOLOGICAL SERVICES	8,300.55		
456	WI CENTER FOR EDUC PRODUCTS AND SERVICES	3,030.00		
457	WILL COUNTY ROE	2,607.84		
458	WILL DAVIS AND COMPANY INC	88,699.00		
459	WILSON LANGUAGE TRAINING	31,738.18		
460	WINDY CITY CARPET SERVICE, INC.	7,025.68		
461	WORLD BOOK SCHOOL & LIBRARY	5,900.00		
462	XPRESS CABLING SOLUTIONS	173,022.00		
463	YWCA EVANSTON/NORTH SHORE	25,000.00		
464	ZENDESK, INC	5,957.50		
465	ZUM SERVICES, INC.	217,553.75		

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A	B	C	D	E	F
40	CERAMIC SUPPLY CHICAGO	1,276.22			
41	CHAPTER 13 TRUSTEE MARILYN MARSHALL	1,837.50			
42	CHESSMEN CLUB	1,500.00			
43	CHICAGO KIDS COMPANY	2,200.00			
44	CHICAGO METROPOLITAN FIRE PREVENTION CO.	1,785.00			
45	CHRISTIAN LAWRENCE KLINE	2,500.00			
46	CHRISTOPHER BRIGSON	2,000.00			
47	COLLETTE THOMAS	1,000.00			
48	COMPASS HEALTH CENTER, LLC	2,450.00			
49	CONNIE OBRACHTA	1,738.89			
50	CONSTRUCTIVE PLAYTHINGS & U.S. TOY	1,650.37			
51	COURTNEY SOUTHWARD	1,400.00			
52	CREATIVE CULTURE CONSULTING, LLC	1,711.60			
53	CTP SOLUTIONS	1,663.81			
54	CYNTHIA A ROSARIO	1,669.07			
55	DAVID WARTOWSKI	2,319.67			
56	D-COMPOSED GIVES	1,500.00			
57	DEBORAH FELKER-PETTIS	1,223.41			
58	DELTA EDUCATION LLC	2,042.94			
59	DEMETRICE GRIFFIN	2,220.00			
60	DENISE TAYLOR	2,000.00			
61	DISCOVERY EDUCATION INC	1,200.00			
62	DONNA CROSS	1,862.53			
63	EASTEX PRODUCTS INC	1,361.24			
64	EDEN OLSON-O'DONNELL	1,331.00			
65	EILEEN RAHLFS	2,079.38			
66	ELD COMMUNICATIONS, LLC	2,500.00			
67	ELIANA R. GOLDSMITH	1,800.00			
68	ELIZABETH CARDENZAS-LOPEZ	1,961.55			
69	ELLEN URQUIAGA	1,328.85			
70	EMILY CHAMBERS	1,296.62			
71	ENVIRONMENTAL MONITORING AND TECHNOLOGIE	1,757.50			
72	EQUIPMENT DEPOT	1,634.15			
73	ERIKA GARCIA	2,000.00			
74	ESTELLE EDENS	2,220.00			
75	EVANSTON FIRE DEPARTMENT	1,720.00			
76	EVANSTON SYMPHONY	2,150.00			
77	EVANSTON/SKOKIE SD 65	1,618.50			
78	FELICIA R. PORTNER	2,220.00			
79	FIT AND FUN PLAYSCAPES LLC	1,232.50			
80	FIVE STAR CPR AND FIRST AID,LLC	2,150.00			
81	GLOBAL EQUIPMENT CO, INC	1,624.57			
82	GOPHER SPORT	1,949.36			

A	B	C	D	E	F
83	GREAT LAKES HIGHER EDUCATION GUARANTY	2,267.46			
84	GREENWISE ORGANIC LAWN CARE	1,438.00			
85	HAVE DREAMS	1,530.00			
86	HERFF JONES INC.	2,218.97			
87	HESCO, INC	1,794.50			
88	IENAAS BAAGIL	1,041.05			
89	IIRP GRADUATE SCHOOL	2,050.00			
90	ILLINOIS HEAD START ASSOC.	2,330.00			
91	ILLINOIS OFFICE OF THE STATE FIRE MARSHA	2,230.00			
92	ILLINOIS STATE BOARD OF ED. FUNDING & DI	1,716.00			
93	INTERSTATE BATTERIES	1,206.52			
94	J.W. PEPPER & SON INC.	1,673.22			
95	JANICE FROST	1,850.00			
96	JAUNITTA THOMPSON	1,665.00			
97	JENNIFER DABUL	1,800.00			
98	JEREMY RIELLEY	2,029.23			
99	JILL WILDER SCHLOSSBERG	2,335.04			
100	JOHN PRZEKOTA	1,800.00			
101	JOSHUA SELDESS	2,344.57			
102	JOYCE BARTZ	1,889.55			
103	JUDITH KILLHEFFER	2,035.00			
104	JUNIOR LIBRARY GUILD	1,752.20			
105	KAPLAN EARLY LEARNING COMPANY	1,606.42			
106	KAREN BARBOUR	1,436.97			
107	KATHLEEN WOODWARD	1,385.75			
108	KELLOGG SCHOOL OF MANAGEMENT	1,150.00			
109	KELLY POST	1,236.13			
110	KHLOE BATTLE	1,219.98			
111	KHRISTIE KAPLAN	2,000.00			
112	KIMBERLY KELLY	1,051.62			
113	L&W SUPPLY CORPORATION	1,119.84			
114	LASHANDA FLOWERS	1,200.00			
115	LAURA KIER	1,665.00			
116	LAUREN HECKATHORNE	1,275.00			
117	LAURIE DALEY	1,275.00			
118	LUKE LARMEE	1,831.73			
119	MACGILL	1,990.80			
120	MADDYLINE LIGON	1,170.94			
121	MARIE CHERY	2,035.00			
122	MARTHA CALDWELL	2,220.00			
123	MASHAWNTLA GATLIN	2,000.00			
124	MATHEMATICAL OLYMPIADS	2,184.00			
125	MED MART	1,255.00			

A	B	C	D	E	F
126	MEGAN GIFFORD	2,035.51			
127	MICHAEL D. MONCRIEF	1,350.00			
128	MICHAEL HARDEY	2,000.00			
129	MICHAEL T. JOHNSON	2,176.70			
130	MICHELLE COONEY	1,201.16			
131	MOSAIC EXPERIENCE LLC	1,750.00			
132	MUNTU DANCE THEATRE	1,500.00			
133	MUSICFIRST	1,990.00			
134	NAN STEIN	1,205.71			
135	NANCY ZORDAN	1,480.00			
136	NASCO	1,511.47			
137	NOBELUS LLC	1,379.20			
138	NORTHERN ILLINOIS INDEPENDENT PURCHASING	1,600.00			
139	NORTHSHORE OMEGA	1,774.00			
140	NORTHWEST EVALUATION ASSOCIATION (NWEA)	1,500.00			
141	PAMELA WEIR	1,857.26			
142	PATRICIA MEDINA	1,200.00			
143	PATRICK R. BRADLEY	1,305.00			
144	PAUL KACHORIS M.D.	1,050.00			
145	PAULA A. ZELINSKI	2,220.00			
146	PAULA KLUTH	1,465.36			
147	PBIS REWARDS	1,496.50			
148	PEARSON ASSESSMENTS	1,454.25			
149	PERFORMANT RECOVERY INC	2,346.97			
150	PICKWICK THEATRE	2,064.00			
151	PIONEER CREDIT RECOVERY, INC	1,253.02			
152	PIOTR SKRZYPEK	2,000.00			
153	RAINBOW BOOK CO.	1,492.76			
154	RAYMOND KORENBERG	2,137.50			
155	READING LEADERSHIP INSTITUTE	2,450.00			
156	REFRIGERATION ENTERPRISES, INC	1,025.41			
157	ROBIN RUMSEY	1,000.00			
158	RUSH NEUROBEHAVIORAL CENTER	2,500.00			
159	SALIM GONZALEZ	2,303.73			
160	SARAH SHEIKH-KNIGHT	1,330.34			
161	SCHNEIDER ELECTRIC IT USA INC	1,630.00			
162	SCHOOL DATEBOOKS	1,776.97			
163	SCHOOL MATE DIV OF MORRIS PRESS	1,098.00			
164	SCHOLOGY, INC.	2,500.00			
165	SEAN RABIOLA	1,413.92			
166	SHANNON BOATWRIGHT	1,477.57			
167	SHANNON L. SATARINO	1,850.00			
168	SKOKIE KUMON MATH & READING CENTER	1,430.00			

A	B	C	D	E	F
169	SOUL CREATIONS	1,125.00			
170	SPEEDPRO IMAGING OF CHICAGO	1,812.39			
171	SPRAYMART	1,968.60			
172	STEPHANIE BALDWIN	1,317.07			
173	STEPHANIE TENENBAUM	1,050.00			
174	STEPS TO LITERACY	1,403.05			
175	SUNBURST SPORTSWEAR	1,443.00			
176	SUSAN STRUVE	1,257.67			
177	TARA COLVILLE	2,000.00			
178	TEACHERS COLLEGE READING & WRITING PROJE	2,150.00			
179	TEACHER'S DISCOVERY	2,168.70			
180	TEACHING BOOKS.NET LLC	1,175.00			
181	TERESA QUINN	1,547.16			
182	TEXTHELP	1,800.00			
183	THOMAS CUMMINS	1,555.10			
184	TOUCH MATH	2,193.52			
185	VERDE ENERGY EFFICIENCY EXPERTS	1,900.00			
186	VERNESSA STEPNEY	1,006.74			
187	WAVELAND BOWL	2,500.00			
188	WEST MUSIC COMPANY	2,223.27			
189	WINDY CITY ICE CREAM LLC	1,770.00			
190	YANCEY HUGHES	2,020.00			
191	YOUNG, BLACK AND LIT	2,500.00			
192	YOUTH & OPPORTUNITY UNITED	2,179.53			

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/Skokie School District #65			
7	05-016-0650-04			
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	ABC HUMANE WILDLIFE CONTROL & PREVENTION	700.00		
13	ABDO PUBLISHING COMPANY	951.60		
14	ALICIA MESI	798.00		
15	AMERICAN SOLUTIONS FOR BUSINESS	812.79		
16	ANDREA MACKSOOD	568.00		
17	ANTHONY LAERA	793.00		
18	ASCD	773.00		
19	AT&T LONG DISTANCE	621.84		
20	AZRA HADZIMURATOVIC	646.00		
21	BARBARA GASPARD	900.00		
22	BETSY QUAIL	934.00		
23	BLITT AND GAINES	841.55		
24	BRITTANY NOBLE	906.57		
25	BULLEY & ANDREWS	693.45		
26	BUREAU OF EDUCATION & RESEARCH	595.00		
27	CESA 5	695.00		
28	CHICAGO TRANSIT AUTHORITY	800.00		
29	CHRISTINE BENSON	568.00		
30	CLARIS INTERNATIONAL INC.	540.00		
31	CRAIG'S TOWING OF ILLINOIS LTD.	775.00		
32	CYNTHIA A. QUIROGA	775.00		
33	DAN REAMER	540.00		
34	DATAKEEPER TECHNOLOGIES LLC	875.00		
35	DAVID KEOWN	636.96		
36	DI ZHANG	568.00		
37	DOUGLAS B. FISHER	963.15		
38	EAI EDUCATION DIV.OF ERIC ARMIN INC.	651.77		
39	EDGE DOCUMENT SOLUTIONS, LLC	775.00		

	A	B	C	D	E
40	ENGINEERING IS ELEMENTARY		975.55		
41	ERICA WHITMORE		550.00		
42	ERIN RAAB		929.90		
43	FASTENAL COMPANY		675.57		
44	FERNANDO TAPLA		580.58		
45	FORMATIVE PSYCHOLOGICAL SERVICES		550.00		
46	GENERATIONS GENIUS, INC.		795.00		
47	GERALD R. KRUSINSKI		540.00		
48	GORBOLD BEHAVIORAL CONSULTING, INC		640.00		
49	GUITAR CENTER.COM		778.24		
50	GUY ENGELMAN		921.00		
51	HAWTHORNE EDUCATIONAL SERVICES		582.00		
52	HEALTH WORLD EDUCATION		600.00		
53	HEATHER SHAFFER		839.41		
54	HERB RIVERS		540.00		
55	HOLT MCDUGAL		994.80		
56	HOUGHTON MIFFLIN		578.40		
57	IGSMA (ILLINOIS GRADE SCHOOL MUSIC ASSOC		510.00		
58	ILLINOIS ASSOCIATION OF SCHOOL BUSINESS		545.00		
59	ILLINOIS STUDENT ASSISTANCE COMMISSION		526.10		
60	INDUSTRIAL APPRAISAL CO.		550.00		
61	INTERNAL REVENUE SERVICE		611.18		
62	JACQUELINE REMILLARD		729.00		
63	JENNIFER ADDY SCHRAGER		900.00		
64	JOSE MOYA RODA		800.00		
65	KATHY ZALEWSKI		652.49		
66	KIM GARCIA		862.02		
67	LANTER DISTRIBUTING DIV.OF OHL		771.13		
68	LAUNDRY GOPHER		789.68		
69	LINDEN OAKS HOSPITAL		500.50		
70	LISA HARRIES		838.62		
71	LISA MONTGOMERY		648.60		
72	LITERACY RESOURCES INC		605.53		
73	LORI REMIEN		600.00		
74	LOWE'S		586.91		
75	LUSTER LEARNING INSTITUTE, NFP		650.00		
76	MACKIN EDUCATIONAL RESOURCES		795.22		
77	MARIAH C. KEKO		673.85		
78	MARIE ARROZ		525.00		
79	MARIE-PAULE T. CARPENTER		523.48		
80	MARJORIE HILLOCKS		568.00		
81	MARY VITAIOLI		759.20		
82	MEAGAN NOVARA		996.30		

	A	B	C	D	E
83	MELISSA BERGER		758.97		
84	MENARDS		536.48		
85	MICHELLE BRAND		745.10		
86	MINDY SHOMBERG		617.72		
87	MONICA M. ORNELAS		877.79		
88	NAACP ASSOC.(EVANSTON CHAPTER)		625.00		
89	NICHOLAS J CANNARIATO		842.80		
90	NICHOLS MIDDLE SCHOOL PTA		600.00		
91	NOODLETOOLS, INC		896.00		
92	NS ENTERPRISES, INC.		525.00		
93	ORIENTAL TRADING CO.		724.77		
94	P&P CONSULTING, LLC		770.00		
95	PATRICE BRYANT		618.05		
96	PETER MROZ		540.00		
97	PHIL MERCURIO		630.00		
98	PM WOODWIND REPAIR INC		800.00		
99	PROJECT LEAD THE WAY, INC		750.00		
100	REACHING ACROSS ILLINOIS LIBRARY SYSTEM		651.00		
101	RITE LOCK & SAFE LES KUTCHINS D/B/A		977.88		
102	RIVERSIDE INSIGHTS		667.82		
103	RJ COOPER & ASSO.		684.00		
104	ROLAND MURA		720.00		
105	S & S ACTIVE LEARNING		965.99		
106	SAMUEL WHITE		810.00		
107	SARA HERFORD		543.00		
108	SCHOLASTIC BOOK FAIRS		592.38		
109	SCHURING & SCHURING, INC		826.97		
110	SPHERO, INC.		838.60		
111	SUPERIOR KNIFE INC		960.00		
112	SVETLANA PETROVA		800.00		
113	TANGERINE PROMOTIONS		726.66		
114	TANGIBLE PLAY, INC.		845.60		
115	TODAY'S CLASSROOM LLC		939.47		
116	TRISHA BAKER		601.00		
117	TYRONE WESTON		585.00		
118	UNITED DISPATCH		813.20		
119	WAGNER FARM		825.00		
120	WE PAD IT		689.80		
121	WILLIAM DOLNICK		655.36		
122	WIPFLI		995.00		
123	ZACHARY HOWARD		671.33		
124	ZIONS BANK		900.00		

	A	B	C	D	E
125					
126					
127					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8		
10	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
12	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
14	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
16	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
17	1. Total number of all contracts awarded by the school district:	15
18		----- (Enter Number Above)
19	2. Total value of all contracts awarded:	5,254,545
20		----- (Enter \$ Amount Above)
21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
22		----- (Enter Number Above)
23	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	62,114
		----- (Enter \$ Amount Above)