

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									
5	ILLINOIS STATE BOARD OF EDUCATION								
6	School Business Services								
7	(217)785-8779								
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
9	June 30, 2018								
10	(Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Evanston/Skokie School District #65</u>						DISTRICT TYPE Elementary <input checked="" type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>	
10	RCDT NUMBER:	<u>05-016-0650-04</u>							
11	ADDRESS:	<u>1500 McDaniel Ave, Evanston, IL 60201</u>							
12	COUNTY:	<u>Cook</u>							
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Evanston/Skokie Reviews</u>							
15	ASSURANCE								
16	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	<input type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				2,966,736				
22	BUILDING & BUILDING IMPROVEMENTS				85,381,260				
23	SITE IMPROVMENTS & INFRASTRUCTURE								
24	CAPITALIZED EQUIPMENT				3,239,882				
25	CONSTRUCTION IN PROGRESS								
26	Total				91,587,878				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				355				
30	KINDERGARTEN				805				
31	FIRST				827				
32	SECOND				848				
33	THIRD				861				
34	FOURTH				836				
35	FIFTH				918				
36	SIXTH				827				
37	SEVENTH				819				
38	EIGHTH				822				
39	SPECIAL				30				
40	Total Elementary				7,948				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				7,948				
49	ISBE 50-37 (06/2018) ASA18form.xls								

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	16
9 MONTH AVERAGE DAILY ATTENDANCE	7,370
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	799
PART-TIME	161
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	408
PART-TIME	190
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.0293
OPERATIONS & MAINTENANCE	0.0018
BOND & INTEREST	0.0000
TRANSPORTATION	0.0015
MUNICIPAL RETIREMENT	0.0008
SOCIAL SECURITY	0.0003
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0010
LEASING	0.0000
OTHER	0.0020
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,032,954,923
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	411,527
TOTAL LONG-TERM DEBT ALLOWED	209,273,890
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	74,862,479
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	35.77%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)		22,266,661	3,541,966	4,082,473	1,260,854	665,198	1,050,748	12,506,198	2,437,868	73,121
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140	47,704								
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		22,314,365	3,541,966	4,082,473	1,260,854	665,198	1,050,748	12,506,198	2,437,868	73,121
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	64,740								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		64,740	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		64,740	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	392,944								
32	Unreserved Fund Balance	730	21,856,681	3,541,966	4,082,473	1,260,854	665,198	1,050,748	12,506,198	2,437,868	73,121
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		22,314,365	3,541,966	4,082,473	1,260,854	665,198	1,050,748	12,506,198	2,437,868	73,121

	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, 2018										
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	99,571,832	8,553,277	6,159,812	3,244,954	3,348,550	5,185	189,213	1,312,670	116,467
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	14,804,161	5,467	0	1,562,239	0	0	0	0	0
10	Federal Sources	4000	8,380,578	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		122,756,571	8,558,744	6,159,812	4,807,193	3,348,550	5,185	189,213	1,312,670	116,467
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		122,756,571	8,558,744	6,159,812	4,807,193	3,348,550	5,185	189,213	1,312,670	116,467
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	64,021,002				1,428,530				
16	Support Services	2000	32,787,034	6,971,960		4,270,988	2,039,569	608,106		880,255	64,000
17	Community Services	3000	5,309,462	0		0	443,322				
18	Payments to Other Districts & Govt Units	4000	3,073,194	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	5,629,342	0	0			0	0
20	Total Direct Disbursements/Expenditures		105,190,692	6,971,960	5,629,342	4,270,988	3,911,421	608,106		880,255	64,000
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		105,190,692	6,971,960	5,629,342	4,270,988	3,911,421	608,106		880,255	64,000
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		17,565,879	1,586,784	530,470	536,205	(562,871)	(602,921)	189,213	432,415	52,467
24	Other Sources of Funds	7000					37,069				
25	Other Uses of Funds	8000			37,069						
26	Total Other Sources/Uses of Funds		0	0	(37,069)	0	37,069	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		17,565,879	1,586,784	493,401	536,205	(525,802)	(602,921)	189,213	432,415	52,467
28	Beginning Fund Balances - July 1, 2017		4,683,746	1,955,182	3,589,072	724,649	1,191,000	1,653,669	12,316,985	2,005,453	20,654
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		22,249,625	3,541,966	4,082,473	1,260,854	665,198	1,050,748	12,506,198	2,437,868	73,121

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, 2018											
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, 2018 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, 2018 , 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, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	99,571,832	8,553,277	6,159,812	3,244,954	3,348,550	5,185	189,213	1,312,670	116,467	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	14,804,161	5,467	0	1,562,239	0	0	0	0	0	0
17	Federal Sources	4000	8,380,578	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		122,756,571	8,558,744	6,159,812	4,807,193	3,348,550	5,185	189,213	1,312,670	116,467	
19	Total Direct Disbursements/Expenditures		105,190,692	6,971,960	5,629,342	4,270,988	3,911,421	608,106		880,255	64,000	
20	Other Sources/Uses of Funds		0	0	(37,069)	0	37,069	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2017		4,683,746	1,955,182	3,589,072	724,649	1,191,000	1,653,669	12,316,985	2,005,453	20,654	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2018		22,249,625	3,541,966	4,082,473	1,260,854	665,198	1,050,748	12,506,198	2,437,868	73,121	

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	0					
7	0---					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED 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	ABERMAN, TRACY K	BANKS-STEWART, ANGELA	ABRAHAM, NERODE	ALBINA, MARIA E	ABUDAYEH, STEPHANIE	
14	ABRAMSON, MARLA P	CARTER, CHARITY	BASUE, VALANTINA	ALCAINE SOTO, MARCOS	ADLER, CINDY	
15	AL-ABDULLA, ZAINEB	KACHORIS, KATHRYN	BATES, JAMIE	ALEXANDER, SHARITA	ALEXANDER, CHELCEA	
16	ALCOZER, ANITA V	LANE, VALERIE	BATKO, MICHELLE	ALLEN, ROBERT J	ALEXANDER, NANCY L	
17	ALY, NURA	LAWLESS, ALEXANDRA S	BATTLE, KHLOE S	ANDERSON, SHARRELL N	ALLARD, MATTHEW	
18	ANDERSON, BREANNA	METZ, ELAINE	BENSON, CHRISTINE J	ANTEQUINO, KIMBERLY B	ALVAREZ, MARIA PILAR	
19	ARATA, HANNAH	MOON, KRISTINA	BEST, KELLY	ANTRIM-CAMBIUM, SARAH E	ANDERSON, JUDITH	
20	BAILEY, JOSEPH	NORDEEN, KRISTYN H	BRAEUTIGAM, JANETTE C	ARCENEAUX, JENEVIEVE	ANDERSON, KRISTEN	
21	BARNHARDT, GINA	PATTEN, LAIRD A	BROOKS, SAMANTHA T	ARCETA, MARISSA G	ANDERSON, NANCY	
22	BECKSTEDT, LINDA J	SHAPIRO, MARA	BURKE, EILEEN A	ARCUS, JANELLE V	ANDLER, JOAN S	
23	BOURSIQUOT, MARILYN Y	WITTENBERG, EMILY M	BURKE, JILL A	ASTOR, TAMARA L	BAKER, TRISHA J	
24	BRADLEY, SCOTT		BURRIS, DANA J	BARLEY, JULIA R	BANH, HUONG	
25	BRANCH, PAMELA		BUSHLACK, KATHERINE M	BARNES, LISA	BARBER, JENA ROBERTS	
26	BREITENSTEIN, MARIE		BUTLER, JALYNNE	BARRAZA, MARIA C	BARBOUR, KAREN L	
27	BRODSKY, GERTRUDE I		CABRERA, TERESA	BARRENGOS, RANDY	BARDIC, VICTORIA L	
28	BROWN, MORGAN		CARLSON, DERRICK	BENGTSON, DOUGLAS W	BARRAGAN, MARGARET ELIZABETH	
29	BROWN, TANYA		CHISHOLM, JENNIFER M	BERAN, RAQUEL	BARROSO, MARIA	
30	BURKE, JULIE A		CHOU, JENNIFER	BERKEL, CHARLISE M	BARTZ, JOYCE ANN	
31	BYAS, THERESA		CHUNG, SELAH	BERLAND, ELIZABETH A	BASKIN, JAIME	
32	CALLEROS, NATALIE		CLARKE, KRISTIN N	BERNSTEIN-NOWLIN, IDEN	BASOLO-PIONKE, ELIZABETH R	
33	CASSIDY, TRACY W		CLIFFORD, JORDAN	BERRY, MEGAN S	BEARDSLEY, STACY A	
34	CHOWDHURY, TANVIRA I		CONSIGLIO, JESSICA S	BJORKLUND, JANELL E	BENSON, NINA	
35	COHLER, KAREN J		DACOSTA, PRESTON	BLACCONERI, MONICA	BERGER, ALYSON	
36	COHN, EILEEN E		EVANS, MATTHEW J	BLAIR, MEREDITH E	BERGNER, JENNIFER	
37	CONDE, CHRISTINA		FAIRBANKS, JACQUELINE H	BLUM, ERIC B	BERTALAN, CHEREE J	
38	COOK, LISA		FARR, NANCY	BOATWRIGHT, SHANNON L	BLAIR-COLLINS, FRANCES M	
39	CRISP, SAMANTHA LOVELL		FELECAN, MINODORA N	BOHN, KEVIN J	BORREE, REBECCA A	
40	DANIEL, JAYNE M		FERGUSON, MICHELLE R	BOUDOURIS, SOPHIA	BOURNES-THOMAS, MICHELLE	
41	DAVIS, BARBARA M		FORD, ALLISON	BOURKE, KARA M	BRAND, MICHELLE N	
42	DAVIS, BRITTANY		FOWLER, ANNE PURDY	BRAITHWAITE, CLAUDIA ANTOINETTE	BREEN, STEPHEN P	
43	DAVIS, SANDRA M		FOWLKES, KRystal	BRAND, MONICA L	BROWN, JEFFREY	
44	DESMOND, ROBERT T		FRANK, MARY KATHERINE	BRAUN, DANA H	BURMA-WASHINGTON, MARCAY M	
45	DICKERSON, MADELINE		FRIEDMAN, ANDREW C	BREEDEN, ELLEN JANE	BUSSE, BETTY JONSER	
46	DIMONTE, KATHLEEN M		GERDES, HAYLEY M	BRIEVA, ELIZABETH	CABRERA-RODRIGUEZ, YVONNE	
47	DIXON, LYNN M		GIBNEY, BEVITT	BRIGSON, CHRISTOPHER A	CALDWELL, MARTHA	
48	DOUGHERTY, JENNIFER		GILLASPIE, JOCELYN N	BULLOCK, JENNIFER L	CALLOWAY, VANESSA JOYCE	
49	DREW, JULIE A		GIPPLE, MEREDITH L	CARBONE, JENNIFER C	CANDAMIL, FRANCISCO J	
50	DRUCKER, ADRIENNE J		GOLL, TERESA	CARRILLO, ROBERTO	CARDENAS-LOPEZ, ELIZABETH	
51	EDELEN, ELIZABETH F		GUO, SHAO-YUN	CARROLL, JOHN D	CARPENTER, B GAYL	
52	EHRENBERG, LLOYD		HERRICK, LAURA	CARUTHERS, CAROLINE	CARPENTER, MARIE-PAULE THEARD	
53	FELDMAN, ANDREW M		HERSKOVITZ, MARK	CASTILLO, MARCO V	CEFFALIO, ANN NICOLE	
54	FELTS, SUSAN		HOWE, MCKENNA E	CASTILLO-OH, EMILY	CHANG-PISANO, MARIE C	

	A	B	C	D	E	F	G
55		FITZPATRICK, ROBERT N		HUGEN, MOLLY V	CAUNCA, ANNA KARLA L	CHAPMAN, TIFFANY	
56		FLEISHMAN, SHARON		HUGHES, JESSICA M	CERZA, SUSAN L	CHASE, JEANNE	
57		FRANKEL, JANIS L		JENKS, AMANDA	CHASE, KAFI N	CHERY, MARIE	
58		FRYDMAN, ELANA		JOHNSON, CLARISSA N	CHAU, HELEN	CHURCH, AMY K	
59		GARRAD, MEGAN C		JOHNSON, MICHAEL T	CHU, EDMUND S	CIPINKO, GARY Y	
60		GERBER, JILL A		JOHNSON, RACHAEL	CHUNG, TED JIN	CLEVELAND, PATRICIA A	
61		GOLDBERG, AMY		KANCHWALA, NAZAR A	CLAY, CAROL S	COLQUITT, REGINA	
62		GOODMAN, RUTH B		KIM, YOUNG-GHEE	CLEARY, KALI	COLVILLE, TARA ELIZABETH	
63		GOWRYLOW, CLEO L		KING, AMY E	CLEMMONS, JESSICA L	COMBS, HORACE C	
64		GULDUR, SEVTAP		KOUNTOURES, ELENA	CLINE, PATRICIA	CONDON, MATTHEW J	
65		GUSTAFSON, ALICIA		KURUOGLU, NESLIHAN	COHEN, BARRY	CONDON, REBECCA V	
66		GUZMAN, AMALIA		LAUTURE-SIMS, TAAJ A	COHEN, JAMIE E	CONNOLLY, SHAWN P	
67		HALL, OPAL		LIKHITE, APRIL	COLBERT, JENNIFER	COONEY, MICHELLE M	
68		HANDEL, SARAH		LINDER, KELLY A	COLLINS, MADELINE A	CORREA, AMY	
69		HANKINS, RACHEL		LOPEZ, VANIA E	COLVILLE, ROBERT	CROSS, DONNA	
70		HARLAN, ALYSON		LOSCAR, JESSICA C	CONNOLLY, PATRICIA A	DANGERFIELD, SHANNON KELLEY	
71		HARRIGAN, VIOLETTA C		MACFARLANE, SARAH L	COSTLEY, ALEXANDRA	DANIELS, GREGORY	
72		HARRIS, LYNN		MANN, MARTHA	COX, MICHELLE	DAVIES, NICOLE	
73		HAUSER, JASMINE		MARGOLIS, JORI A	COYNE, DANIEL	DAVIS, BEATRICE JULES	
74		HENDERSON, CHARLES		MARTINOVIC, EDINA	DABUL, JENNIFER	DAVIS, DELILAH	
75		HENDON, MORGAN		MATTOX, CAROLYN C	DAO, JENNIFER N	DAVIS, KATHERINE R	
76		HIRSHFIELD, DEBORAH L		MEYER, EMILY K	DAUGHERTY, ERIC J	DAVIS, RENEE	
77		HITCHENS, CHARLYN		MIRTCEV, LUBEN K	DAVIS, LISA	DAWKINS, AMY E	
78		HOLLOWAY, STEVEN		MOORE, DANIELLE	DAVIS, RIAN	DELAMA, GISELA	
79		HRTANEK, MATTHEW		MUNOZ-ARROYO, GWENDOLYNN	DEBAZ, AMANDA	DELUCA, ESTHER KAMARA	
80		HUNT, KATHRYN		MUROKH, ABBY	DEEMAR, STACY	DENLOW, AMIE B	
81		JACOBSON, FAITH		MURPHY, JACOB A	DEL DOTTO, BRYAN JACOB	DESSER, STEFANIE	
82		JOHNSON, KENNETH		MURPHY, NORA	DEL VECCHIO, DONNA	DICKINSON, SHANNON MARIE	
83		JOHNSON, MERDELIN		NELSON, ELIZABETH	DEMOS, CHRIS P	DISOTUAR, DEMETRA	
84		KAL, MANDY		NELSON, MAUREEN C	DEUTSCH, STEPHANIE J	DOBRIN, MARLA BETH	
85		KAMIN, LESLIE S		NERI, ALEJANDRA A	DIFRISCO, BEATRIZ AL	DOYLE, CATHERINE M	
86		KAMINSKY, JAMIE		O'CONNOR, ROBERT J	DOMINGUEZ, NICOLE S	EDENS, ESTELLE A	
87		KAY, ALLISON		O'DONNELL, TIMOTHY M	DRACHE, DEBORAH EJ	ELLISON, KATHARINE BIGGS	
88		KELLY, GAIL		O'HARA, KATLYNN D	DRENNAN, MELISSA B	ENGELMAN, GUY CHARLES	
89		KESSLER, JOHN TED		PALYS, ERIKA R	DUFFY, MEGAN F	ENGH, DANIEL A	
90		KING, AMANDA		PATEL, RAHI	DZIEKIEWICZ, LAURA	ESHAYA, DAVID	
91		KIOSSE, COSTANDINA		PETER, STEPHANIE A	EGEBRECHT, PATRICIA J	EVANS, BRIGETTE M	
92		KOPSIAN, BARBARA G		PHEND, ANDREW D	EGGERT, RYAN	EWING, JASON	
93		KORNHAUSER, EMMA		PIONKE, ROBERT	FANE, MICHELLE	FALCONER, ELIZABETH M	
94		KOTLER, REBECCA		PITLOSH, TRACY M	FEDERER, JENNIFER	FLORES, PAOLA	
95		LE VINE, HOWARD BARRY		PORTER, MARGARET J	FERNANDEZ-HAMER, JUANA M	FOUST, KATHRYN	
96		LEVINE, NANCY A		PRIESBE, CHERYL	FERRER, FERNANDO P	FRANCIS, DITA L	
97		LEWIS, ANGELA		PRZEKOTA, MATTHEW M	FERRILL, CARAH A	FRANCOIS-BLUE, SHALEMA S	
98		LEWIS, ARLENE J		REED, KEVIN L	FINE, SIMONE B	FREEMAN, FRANCINE S	
99		LORENZ, GINA		REYES, LAUREN C	FINNERAN, VINCENT P	FRITSCH, ANN MARIE	
100		LUCKETT-KELLY, LUCIA		REYNOLDS, MARGARET A	FLAXMAN, JENNIFER D	FROST, JANICE	
101		MAILLIS, JENNIFER		RIELLEY, JEREMY H	FLOWERS, LASHANDA	GALAN, RAQUEL	
102		MASTORAKIS, ELENI		RIGGIO, MICHAEL D	FORDON, ANN	GALICIA, LARA NAGELBACH	
103		MATTEN, DALE B		ROBERTS, JONATHON	FOSCO, MICHAEL J	GALLAGHER, JOHN	
104		MATTEN, TODD C		ROBINSON, DAVONE K	FOX, DAISHA	GARCIA, KIMBERLEY ANN	
105		MATTICK, NANCY KAY		RODRIGUEZ, MICHAEL V	FOX, ELIZABETH	GIFFORD, MEGAN AMANDA	
106		MCCREIGHT, PENNY E		ROGERS, ERIN	FRIEDMAN, NEIL	GOREN, PAUL	
107		MEGWA, LORETTA N		SALDANA, CARLOS A	FRITZ, MEGAN	GREEN, LATARSHA R	
108		MEYER, ROBERT P		SALTZ, BENJAMIN A	FUERTE, ARTURO	GREEN, MELISSA L	

	A	B	C	D	E	F	G
109		MILLER, AMY		SCHLOSSBERG, JILL	FULTON, TRACY J	GREEN, MICHAEL	
110		MOLEND, CATHERINE F		SHAH, AMI D	FUSINATTO, TAYLOR M	GRIFFIN, ELIZABETH	
111		MORRIS, CAROLEANN		SILLS, CLARENCE WARNER	GADDIS, SHELLEY A	GROSSMAN, MARLENE A	
112		MORRIS, DWAYNE		SMOLER, MELISSA	GALLIANI, ELIZABETH M	HAMMOND, HEIDY	
113		MURRAY, KATHRYN		SPAULDING, TOYI	GARAY, RACHAEL F	HANCHETT, KATHRYN	
114		NORMAN, TANIKKI		SZCZEPANIAK, CATHERINE M	GARCIA, CHRISTA A	HARAN, AMELIA	
115		NOYE, HENRY T		TOMY, TANIYA	GARCIA, ERIKA	HARNED, ALLISON	
116		ORGAD, SIGAL Z		TRACY, ALEXA K	GATLIN, MASHAWNTLA M	HARRIES, ADRIAN	
117		O'ROURKE, KATHERINE		TYSSE, CAROLYN L	GENTLES, LAUREN	HARRIES, LISA	
118		PARISIEN, MARIE-EDMONDE		UNIZYCKI, RENEE M	GERB, MICHAEL L	HEAP, JILL L	
119		PERRIZO, CYNTHIA		VELAZQUEZ, MAYRA A	GESSERT, KYLE R	HECKATHORNE, JENNIFER	
120		PIERRE, RENETRICE		VERZO, MARIA	GLICK, ZACHARY	HEITE, RANDY	
121		POPOVICH-KRSTIC, ANKA G.		WASSON, SARAH	GOEBEL, LAURA E	HELFAND, GERI R	
122		PORTER, BRITTANNIA		WILLIAMS, CHET	GOMEZ, JILLIAN R	HENNING, DJUNA L	
123		PORTER, CLAUDETTE		WOLANSKY, JANE M	GORDON, GAIL	HERFORD, SARA HUSTON	
124		PRESCOTT, PATRICE GUARRINE		YAF AIE, MARYAM	GORMAN, JESSICA	HILLER, CLAIRE H	
125		PRZEKOTA, JOHN		YASUKAWA, STEVEN F	GRACIA, ERIN E	HODGES, AMY S	
126		PULLES, GINTA		YOO, SARAH A	GREGORY-PHILLIPS, PATRICIA	HOEFAKKER, TAWNIA J	
127		RATNER, JAMIE			GRIPI, ALI J	HOLLENBACK, ERIKA E	
128		REID, VERNER			GROESCH, KELLY	HUBBARD, TRACY L	
129		RICE, CARROLL Y			HADZIMURATOVIC, AZRA	HUDSON-MEIER, AMY	
130		RICHARDSON, RONALD L			HAHN, ELIZABETH L	IBARRA, ROSE-CARMIE	
131		RICHMOND-POLLARD, DOROTHY M			HALE, ELIZABETH J	JACOBS, CARY M	
132		RIVERA, KRISTINA			HAMILTON, KIM S	JADDAOUI, J NOELLE	
133		ROSE, KARI S			HARDEY, MICHAEL J	JANOSSY JR, JAMES	
134		RUDOLPH, CARA			HARPER, APRIL	JAQUESS, SHALANA	
135		SAMPSON, ANNELL L			HARRIS, MELISSA T	JOHNSON, RENEE S	
136		SCHELKOPF, JENNAE			HASBROUCK, MEGAN E	JOHNSON, ROBIN	
137		SCHEPKE, CARRIE			HAYES, JENNIFER L	JONES, LOUIS	
138		SCHOENY, RACHEL E			HAYES, SANDRA M	KANALEY, MAEVE	
139		SCOTT, CODI			HECKATHORNE, LAUREN A	KAREOTES, MARIA	
140		SEIP, CRAIG			HEFFNER, MARTIN C	KELLY, COLLEEN M	
141		SHAPLEY, PATRICIA J			HELFAND, HEDY	KERSNAR, CHRISTIE RUGGLES	
142		SILER, SAGE			HENDRICKS, KRISTIN M	KHELGHATI, ANDALIB	
143		SILVER, JACK			HERNANDEZ, ALEXANDRA D	KIER, LAURA T	
144		SINGER-SADOK, LILLIAN			HERNANDEZ, MARISA H	KILLHEFFER, JUDITH L	
145		STEPHANY, KERSTIN RYAN			HERRERA-MORALES, VANESSA	KIPFER, AMY E	
146		STEWART III, JAMES			HERTEL, EDITH K	KOLIAN, SUSAN J	
147		STRANGE, LETICIA			HILLOCKS, MARJORIE A	KRULEE, MARGARET	
148		SWANSON, CASEY			HIMEBAUGH, KRISTINA L	KUSHNER, SHERRI	
149		SYCAMORE, ELIZABETH			HOEFERT, LINDSEY E	KYRIAS, JENNIFER LYNN	
150		THA, JAMIE			HOLLINS, PERRY LEE	LARMEE, LUKE	
151		TOSHEVA, PETIA			HOSHINO, AI MARY	LARSON, MARY H	
152		TRIPP, URSZULA Z			HOSS, NATALIE M	LARSON, SUE K	
153		TROY, JANICE MARIE			HOUSEWRIGHT, WILLIAM J	LEPLEY, JULIE V	
154		VAN KOMMER, KARI			HOWARD, RACHEL LAUREN	LEVINE, JULIE ARGOW	
155		VERGARA, KAREN			HOWARD, STEPHANIE L	LEVINE, LISA JODI	
156		VICENTE, CHRISTOPHER A			HOYNES, HARRY B	LEVY, DANIEL A	
157		VICK, LOIS G			HUBER, CHRISTINE E	LEWIS, DIONA C	
158		VIRANI, SHAHINA			ISRAEL, SANDRA	LIETEAU, ANNA	
159		VRANA-NAQUIN, REBECCA			IVERSON, GLORIA	LIKHITE, JENNIFER	
160		WALSH, OLGA M			JACOME, YESSENIA	LIKHITE, MICHAEL	
161		WARSHAUSKY, MERLE D			JAIN, MANISHA RAMNIK	LLOYD, JENNIFER	
162		WATTS-OLLIE, RITA L			JEAN-PIERRE, ELIZABETH ANN	LOGAN, CHERYL L	

	A	B	C	D	E	F	G
163		WETTERLUND, ANNE			JOHNSON, JAROD R	LOWE, HELEN	
164		WISS, JEREMY E			JONES, JENNIFER L	LUCIANA, KAREN BOYLE	
165		WOOD, LINDA G			JOSEPH, KAREN K	LUKAS, PEGGY L	
166		WOODS, JOCELYN			KAHL-KUBAREK, ANNA	LUMPKIN, GINGER	
167		ZITE, SHARON S			KALINOWSKI, CHRISTINA M	LUTTON, NANCY BUSKER	
168		ZIVIN, VIRGINIA			KAPLAN, KHRISTIE	LYDON, VICKI	
169					KARPATS, VIKTORIA	MACKSOOD, ANDREA S	
170					KEEN, ELLEN P	MAHONEY, KAREN	
171					KEKO, MARIAH C	MALDONADO, PAULA	
172					KELLY, MEGHAN L	MANIQUIS, RAUL	
173					KELLY, MICHELLE	MARTIN, EVANGELINA	
174					KERRILL, KRISTI N	MASLANKA, TERESITA	
175					KLEIN, RICHARD T	MASON, NICOLE A	
176					KLINE, KATHLEEN B	MASOOD, ANEELA	
177					KOH, HELEN S	MCANDREW, MARIA ROSALIA	
178					KOHLER, KARI L	MCCARTHY, SHARON E	
179					KROWEK, FLEUR	MCDERMOTT, MEGAN POMERING	
180					KRUEGER, MATTHEW D	MCDERMOTT, MICHAEL	
181					KULB, LAURA R	MCHOLLAND, JAMES	
182					LAERA, ANTHONY N	MCKENNA, ANNE	
183					LANCE, REBECCA	MCLAUGHLIN, EDWARD RAY	
184					LANDEFELD, JACQUELINE M	MCMASTER, KATHERINE ROSS	
185					LANG, MARY E	MENDEZ, CARLOS	
186					LANG, SUZANNE	MENTO, KIMBERLY R	
187					LANGE, MARY KATHERINE	MESHKIAN, ELLIE	
188					LARSEN-STAUER, CHAD A	METZGER, SUSAN L	
189					LARSON, SIMONE J	MICHEL, JERALD	
190					LAU, CLARISSA W	MINOR, JOHN E	
191					LAWRENCE, CLAIRE BERNSTEIN	MITCHELL, JOHN M	
192					LEON, ELVIA	MITCHELL, KATHERINE J	
193					LEV, MAYA F	MITCHELL, LATASHA	
194					LEVENTHAL, SOPHIE A	MOHRENWEISER, WENDY ANN	
195					LIEPITZ, MICHAEL J	MORAN, JUDY	
196					LINDEN, HILLARY A	MORRISSEY, EVE M	
197					LOUISE, ERIKA R	MOSLEY, MAGGIE G	
198					LOVE, NAOMI R	MOUZAYANNI, LILLY M	
199					MACEDO, ADAM	MULL, TRACI	
200					MAKI, MELISSA A	MULLINS, CENIETTA MARIE	
201					MALIK, BRENDA D	MURPHY, DONNA A	
202					MANGURTEN, JORY DRUCKER	MURRAY, TRICIA L	
203					MARCIS, STACI P	MURTAUGH IV, TIMOTHY JOSEPH	
204					MARTIN, DOMINIQUE P	MYNARD, ANDREW	
205					MARTIN, LORI A	MYROS, CHRISTINA J	
206					MARTIN, MARY LOIS L	NELSON, DEBORAH LEE	
207					MASO, LILY A	NICHOLS, JENNIFER A	
208					MASS, HILARY	NICHOLSON, MARCY	
209					MATTEN, KEVIN	NIKOLOPOULOU, KRYSTALLIA ALLINA	
210					MATTEN, SHAWNA	NORWOOD, LAUREN E	
211					MCCAFFREY, EMILY	OBAFEMI, RAPHAEL	
212					MCDERMOTT, BROOKE A	O'BRIEN, NANCY	
213					MCGOUGH, BRIDGET A	OBROCHTA, CONNIE	
214					MCGUIRE, JENNIFER L	O'CONNOR, COLLEEN THERESE	
215					MEDINA, PATRICIA	ODWARKA, AMY	
216					MEFFORD, BRITTANY M	O'HARA, ROBIN L	

	A	B	C	D	E	F	G
217					MESI, ALICIA J	O'LEARY, CONSUELO E	
218					METOVIC, EMIR	OLIVERA-ALCAZAR, LYNDA	
219					MIES, MARCI	ORNELAS, MONICA M	
220					MIRANDA, FILEMON ANTONIO	OSHER, DEBORAH A	
221					MISHKIN, ANDREA R	PAIS, FAYE	
222					MITCHELL, KRISTIN MARIE	PANAGIOTIDIS, KONSTANTINA H	
223					MONTGOMERY, LISA C	PARENT, JENNIFER A	
224					MONTICELLO, LAUREN B	PARSONS, FELISHA M	
225					MORENO POLOMARKAKIS, NATALIA	PATEL, KRISTINA G	
226					MORGAN, VALERIE	PERIMAN, DARYL	
227					MORRISON, DENITA	PERKINS, LESLIE B	
228					MOYA RODA, JOSE A	PETERSON, MEGAN	
229					MUELLER, KATRINA E	PETRUSONIS, ANTHONY M	
230					MUNOZ, ANGELA MARIE	PHILBRICK, MARGARET SUE	
231					MURPHY, CANDIS R	PHILIPPE, KEFIRA	
232					MUTTER-MCKEON, RACHEL	PITTS, JAMILLA	
233					NAVA, NICOLE	PLAZA, JESSICA	
234					NEGRI, ANNE C	POLICAPE, KIM H	
235					NEW, CODY	POMERANTZ, MARY	
236					NICHOLS, SARAH	PORTNER, FELICIA REYES	
237					NOBLE, BRITTANY	POST, KELLY K	
238					NOLL, JAMIE D	POUPER, KATHRYN D	
239					NYAMWEYA, PIPPA	PRESSOIR, MELINDA GUZMAN	
240					O'CONNELL, CARRIE	PRICE, TANIA K	
241					ODENTHAL, ALAINA	PTAK, MONICA	
242					OGG, LAUREN E	PUNWANI, TARA L	
243					OLDFIELD, KELLY	PURNELL, ELAINE M	
244					ONKEN, MONICA D	QUERCIAGROSSA, JAMIE NANETTE	
245					ORBEA, JESSE	QUINN, ELIZABETH	
246					OTTMAN, WALA	RACHELL, KRISTIE	
247					OTTO, ROBERT	RADHAKRISHNAN, SOUNDARYA	
248					PABST, KELLY	RAHLFS, EILEEN T	
249					PAMBUKA, CHELSEA	RAMSEY, AYANNA T	
250					PEDRERO-GONZALEZ, CRISTINA	RANSOM, HEATHER N	
251					PERRY, MINDY A	REEBIE, HELEN	
252					PETROF, JAQUELINE	REITMAN, LISA-KATE	
253					PLOFSKY, TAMMY	REMIEN, LORI	
254					PRICE, MAGGIE C	REYNOLDS, STEPHANIE	
255					PURO, JAIME L	RHODES, KATHRYN	
256					QADER, HOSNIA	RIEMENSCHNEIDER, ANN	
257					QUINN, TERESA	RITCHEY, SHARON	
258					RAAB, ERIN	ROBERSON, KATHLEEN MT	
259					RANDHAVA, MAIA E	ROBINSON, VONETTA	
260					RAVITCH, SARA	ROMANIUK, ALINA	
261					RENGYEO, OSKAN	ROONEY, KELLY THOMAS	
262					REYES, ENICE PALOMA	ROSARIO, CYNTHIA	
263					RICE, MEGHAN	ROSSA, DENISE	
264					RICHARDS, DAHLIA P	ROTHER, MARGARET L	
265					RICKER, LOUISA M	ROUSE, LAURA H	
266					RIOS, SOLEDAD	RUMSEY, ROBIN D	
267					RIZIO, LOUISE P	SALINAS, ANA LAURA	
268					ROACH, NICOLE R	SALINAS, DIANA	
269					ROCHE, SARAH H	SAUNDERS, STEPHANIE L	
270					RODRIGUEZ, EMMA L	SCHNEIDER, JENNIFER	

	A	B	C	D	E	F	G
271					ROMERO, CECILIA	SCHWARZ, MARY R.	
272					ROSENBERG, STACI E	SEBAGGALA, JASMINE J	
273					ROSENFELD, MEREDITH L	SELDESS, JOSHUA A	
274					SALEMI, TODD	SERLETH, LAUREL A	
275					SAMARIS, PETER G	SHAFFER, HEATHER	
276					SATZ, PATRICIA ANHALT	SHAVITZ, LAWRENCE P	
277					SCHAMBER, JAMES M	SIEBERT, SANDRA	
278					SCHENCKER, BETH L	SIEGLER, JOHN G	
279					SCHLICKMAN, CHRISTY F	SKIPWORTH, ALEX	
280					SCOTT, ROBYN	SKOGLUND, CHRISTINE	
281					SENRA, DANIEL	SLATTERY, MARY	
282					SHEEHAN, EILEEN M	SMALL, AMY	
283					SHIMADA, JOYCE	SMITH, COLLEEN	
284					SHOMBERG, MINDY	SMITH, JAMES BRIAN	
285					SHROPSHIRE, VANESSA	SOKOLOWSKI, DONNA J	
286					SIMMONS, ROBYN	SOMMER, BRIAN	
287					SINENI, SAM A	SOVICH, ANGEL	
288					SKINTGES, MAYA	SPICUZZA, ANGELO L	
289					SKIPWORTH, SARONITA	SPRINGER, JESSICA A	
290					SKRZYPEK, PIOTR	STARENKO, JULIA	
291					SMITH, DONALD A	STEIN, NAN	
292					SMITH, MATTHEW J	STELLBERG, KERRY	
293					SMITH, MEGAN	STEPNEY, VERNESSA S	
294					SMITH, NICOLE R	STERLING, ELIZABETH JACKSON	
295					SMITH, SAMANTHA	STEVENSON, JULIE	
296					SNYDER-PIETZ, SANDRA L	STONE, CARLA JEAN	
297					SOODEK, RIKA L	STRATAKOS, DEMETRA SVERONIS	
298					SOUTHWARD, COURTNEY	STRUVE, SUSAN	
299					SPILLMAN, LISA	SUCCES, JERRY C	
300					SPRENZEL, GREGORY R	SUCCES, LORI	
301					STAMATES, MARIANA K	SULLIVAN, AMY	
302					STAMOS, CORINNE K	SWEET, MEGHAN	
303					STANKOVIC, EMILY L	TAKAKI, SUSAN	
304					STIFF, TAWANA L	TEJADA, ROBERT	
305					STOLE, ELYSE A	THOMPSON, DOREEN	
306					STRAUSSMAN, ALLISON A	TICHO-OTTO, CYDNI A	
307					STRUNK, PAMELA	TOBIN, THOMAS JAMES	
308					STUMME, SARAH	ULRICH, BARBARA S	
309					SWAN, CARRIE B	VALENTINE, MICHELLE	
310					SWEENEY, KATHLEEN E	VAN AUSDALL, LINDA	
311					SZCZECINSKI, ALLISON E	VICK, ROBERT P	
312					SZCZEPANSKI, LINNEA A	WAHLE, BARBARA	
313					TASLAMAN, CARREEN E	WALLER, REBECCA S	
314					TAYLOR, AMANDA	WARTOWSKI, DAVID	
315					TAYLOR, DENISE	WASHINGTON, TENA	
316					TEICHERT, CURTIS G	WEIR, PAMELA M	
317					TEMKIN, JENNA	WESTPHAL, ELISABETH	
318					TENENBAUM, STEPHANIE F	WHARTON, AMY S	
319					THEILE, AMANDA L	WIGGINTON, SALLY	
320					THIEL, JENNIFER L	WILKINS, LYN	
321					TRAFMAN, BRANDY R	WILLIAMS, WAYNE	
322					UNGER, TRACEY M	WILLIS, DARCY	
323					UPSHAW, ANISSA L	WITT, MEGAN BLAIR	
324					URBANOWSKI, AMY	WIXSON, LINDSEY	

	A	B	C	D	E	F	G
325					VAN WETERING, DANIEL A	WOELFLE, TRACY	
326					VAN WETERING, KRISTI L	WOLFORD, DARLEEN	
327					VANDER PLOEG, STEVEN J	WOODARD, JULIA	
328					VASILJ, CHRISTINE	WOOL, IMILY B	
329					VEGA, RANDI	WRIGHT, JANET	
330					VERNON, SAMANTHA K	YOUNG, RUTH L	
331					VICK, MONICA	YOUNGBLOOD, LORI	
332					VILLARREAL-ORSON, SONIA	ZALEWSKI, KATHY	
333					VINH, ROSEMARY K	ZAPPONE, JANET MARIE	
334					VOLANTE, KEITH L	ZELINSKI, PAULA ANN	
335					WAHLGREN, KRISTIN A	ZELONIS, SARAH K	
336					WALK-FAUST, KYLE M		
337					WALSH, JEREMY A		
338					WARREN, ELIZABETH M		
339					WATSON, TORION		
340					WERNECKE, TRACY H		
341					WHITE, JARI SOPHIA		
342					WHITE, MARGARET		
343					WILLMAN, JANA M		
344					WILSON, ALESA BENSON		
345					WILSON, KEYATTA		
346					WOLF, LAUREL J.		
347					WOOD-LIVINGSTON, FRED A		
348					WOODWARD, KATHLEEN M		
349					YOUNG, MARY CATHERINE		
350					YOUNG, SHEPHERD		
351					ZEIGLER, LARA M		
352					ZHANG, DI		
353					ZOFFKA, FELICIA		
354					ZOSCSAK, ERIN		
355					ZURAVEL, ALYSSA R		
356							
357							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
360				
361	ABDI KANI, ZIBA	ABDLAZZIZ, KHELUD JAMAL	ALEMAN, JOSE M	AANERUD, GLENN A
362	ABRON, ERIK Z	AGUILERA, ANA A	ALFARO, XIOMARA	AANERUD, MARK
363	ACEVEDO, ASHLEE	AMOS, SUSAN	ANTOINE, JEAN GC	ANDERSON, PATRICIA SIMMONS
364	AGUILAR, GABRIELLE	ARCHIE, ESTHER	ARATA, TOMOKO	BANKS, MARIO
365	ALLEN, KEARRIA D	BAPTISTE, MARJORIE	AUGUSTIN, JEAN DICKENSON	BLOCK, JESSICA
366	ALVIAR, RITA	BARAONA, CYNTHIA	AUSTIN, CANDACE F	BOURSIQUOT, MICHELET
367	AMES, PATTY	BARRIERA, BERTA A	BACETTE, VILIO	BROOKS SR, JACOBY
368	AMKIN-MESSER, SUSAN	BATTLE, CYNTHIA	BAPTISTE, JEAN	CALFEE POORE, CAYLA M
369	ANABTAWI, GHADA	BECERRIL, BRISA M	BEASLEY, ESTHER	CAMPOS, MIRZA
370	ANDERSON, ERIKA	BECERRIL, CARMEN	BONASTIA-DAVIS, CARLA	CARAVELLO, JOSEPH
371	ANDERSON, RAYSHAWN	BENNETT, REESHMAY C	BONDY, BRENN	CARRASCO, AMADO
372	ANDRADE, KARIN	BENT, PATRICIA	BOST JR, ROBERT A	CARTER, CHARLOTTE EVETTE
373	ARNOLD, WILHELL ANETA	BERRY, JUDAH	BROOKS, RAYON	CHUBOFF, DAVID S
374	ASKEW, ROOSEVELT	BETTS, JASON	BROWN, MARY BAPTIST	CRAYTON, DELNORE
375	AVALOS, MARIA	BLACKWELL, SHARON	BURNETT, LEONARD S	CRNOVICH, TODD
376	BAEZ, RAUL	BONY, CLOTILDE	BURTON, TRACY	EMRICH, ELLEN
377	BARAJAS, LOURDEZ M	BOONE, YVONNE	COLON, DENNIS	FERGUSON, JANET
378	BATCH, ALBERT	BOWDEN, MICHAEL	COPPER, NATALIE M	GARFIELD, ELENA

	A	B	C	D	E	F	G
379		BATES, SYDNEY R	BOZZA, TAMMY A	COUNCIL, LILLIE M	GATTA, LOUIS E		
380		BECK, JULIA	BRAVO, BEATRIZ	DAVISON, ANDREA	GILMORE, SHAUNA		
381		BENYAMIN, MEDIA	BROOKS, MERRYANN CAROL	DIETSCH, JODE	GODARD, PETER R		
382		BERMUDEZ, KIMBERLY	BROWN, MERVIN	ECHEVERRY, CAROLINA	GONZALEZ, CYNTHIA		
383		BERRY, JORDAN G	BROWN, RUTH LINDA	EDWARDS, ROWENA	GONZALEZ, RAFAEL		
384		BISCHOFFER, JAMES L	BROWNLIE, SHARMIN	ENGLISH, JAMES	HARRIES, LINDA M		
385		BISHOP, PATRICIA ANN	BRYAN, LYRIS N	ESCALERA, ELIAS	HARRIS, BRYON		
386		BLACKWELL, SHAQUERRA	BRYANT, AZIZI C	ESTRELLA, CLARA	HERNANDEZ, LAURA		
387		BORMAN-GOLDEN, JAMIE J	BURRIS, ROLANDA S	FROST, STEVEN F	HOLLOWAY, CLAUDINE M		
388		BOST, ANGELA	CABEY, ANAHITA K.	GARBUTT, LORNA	JARRELL, ALMA		
389		BOST, ELAISE	CAMPBELL, ROBIN	GONZALEZ, JOSE	JOHNSON, ANGELA A		
390		BOSTON, BRITTANY	CARTER, NANCY	GREGORY, PATRINA	JONES, CATRINA		
391		BRAMATI, ROBERT S	CELLA, SHARON	GUSTAFSON, HEATHER R	JONES, REESE K		
392		BROWN, ALTHEA	CHASTANG, COLENE	HARRISON, EARSCELL	KELDERMAN, TREV		
393		BROWN, HARVINE	CHAUDHRY, ANDLEEB	HERNANDEZ, HIULDER	KELLY, KIMBERLY S		
394		BROWN, MARCUS	CHESS, MARIO	HERRON, SHAYLA	KENT, BONNIE		
395		BROWN, OLIVE	CHRISTIE, TANEISHA	HILL, HOWARD	KUNG-LI, SUZANNE FAYE		
396		BROWN, SHAQUITA	CLARKE, DENISE	HILL, READA	LARMEE, YOOMI		
397		BRYANT, SHARON	COLEMAN, DEBRA	HUNT, VERMA R	LOGLI, MARIA L		
398		BURTON, KADEEM D	COLON, ARACELIS	JACKSON, TINA	LORD, TYRONE		
399		BUTLER, SHEREE	CORCORAN, JOHN PATRICK	JANOWIAK, JOHN	MASON-SCHULTZ, KATHRYN L.		
400		BYSTER, ROBIN	COUTTS, LORI	JIMENEZ, SANDRA E	MENDOZA, RUBEN		
401		CABRERA, BEATRIZ E	CROWE, KELLEY M	JOHNSON, EDNA P	MERDINGER, LISA		
402		CARLISLE, REBECCA A	CRUZ, MARICARMEN	JOHNSON, JAMES D	MESSINGER, MELISSA A		
403		CARRILLO, MARIA M	DAWKINS, ANTHONY	JOHNSON, JEROME	MITCHELL, HOWARD A		
404		CASEY, MECHELLE NICOLE	DESAI, RENUKA H	JONES, MARSHALL	MKRTSCHJAN, STEPHAN FERDINAND		
405		CASTLE, YOLANDA N	DEVAUL-PAYNE, BRENDA	KELLY, TIFFANY	MUNOZ, JOSE F		
406		CASTRO, AIDA	D'HAITI, REGINALD	KIRKSEY, RONALD	NUNEZ, ISMALIS I		
407		CASTRO, MARIA	DOMAN, SUE	LARRY, PHILLIP	ORTIZ, STACIE CHATT		
408		CEBER, CHERLANDE	DORTCH, ALBERTA	LEE, MARSENA	PAYNE, BOBBY ALLEN		
409		CHAPMAN, CLARETTA	EDWARDS, ALYSE	LETMAN, LYNN R	QURESHI, ADEELA F		
410		CHATMAN, DE'MARCUS	ELIA, BAN K.	LEWIS, TODD D	REEVES, EDDIE PILAR		
411		CHEN, ANNIE	FELKER-PETTIS, DEBORAH	MARTINEZ, EFRAIN	RITTER, BONNIE L		
412		CHISHOLM, DAPHNE	FIHAKHIR, DALAL	MELLE, DIANE	RUIZ, LEONEL		
413		CHROMAN, SARAH	FLOREZ, DARLYN BIBIANA	MERCHANT, JEFFREY D	SABIN, TOM		
414		CLARK, AISHA S	FONTANEZ, NATALIE M	MITZEN, SHARON	SALGADO, RAMIRO		
415		CLARK, DEBORA	FORTUNE, CYNTHIA	MOORE, ALICE	SCHRAMM, TERESA M		
416		CLARK, ERICA	GAFFIN, JANICE	MURPHY, MARY MARTHA	SIMPSON, ANTHONY F		
417		CLARK, OHOLIBAMAH	GALBREATH, AGNES C	NICHOLSON, WINSTON	SINTICH, NICHOLAS		
418		CLAUDE, TAMARA M	GILL, BARBARA A	ORTIZ, WILFRED NIEVES	SPERO, KATHERINE		
419		COFFEY, CHERYL	GILL, DOROTHY	PAPAIOANNOU, CONNIE	SZCZUR, CECYLIA		
420		COPELAND, MICHAEL	GOMEZ RENTERIA, RICARDO	PERRIN, DEAN MICHAEL	TURRUBIARTES, JOHN		
421		COPPER, JAMES T	GREEN, SHEILA	PESTKA, RHONDA	VALENZUELA, MARIA E		
422		CORONEL, LETICIA	GRIFFIN, JOCELYN	PONTIKES, HARRIET G	VALVERDE, LAUREN		
423		CRAYTON, JASMINE A	GYATSO, SHERAB	QUICK, REBECCA M	VEGA, DAMIAN		
424		CRAYTON, TORIANO	HALE, JOANN	QUIROZ, VERONICA	WACKER, ERIC		
425		CRISTOBAL, MARIA TERESA	HARDEN, LAURIE	REINERI, KELSEY	WASHINGTON, SHANON D		
426		CULLEN-KETZBACK, ANGELIQUE	HARMON, KIMBERLEY	RESTREPO, MAYRA ALEJANDRA	WATSON, CATHRYN C		
427		DARDAI, DANA R	HARPER, CATHERINE J	ROACH-McGEE, SHARELLE	WERD, KAREN WALKER		
428		DAVIS, CORRINE	HERNANDEZ, ANA	ROLAND, JENNIFER	WHEELER, PEGGY		
429		DELGADO, RENE	HERNANDEZ, MARIA	SAGETT, HOWARD	WURST, DAWN E		
430		DIMARCO, AMINA R	HICKMAN, JAMES	SCALISE, BARBARA			
431		DOBLE, KAYLA	HOWELL, DEVON	SHANNON, STANLEY			
432		DOUGAL, DONNA	HOWELL, NICHOLAS K	SHEIKH, SARAH			

	A	B	C	D	E	F	G
433		DOUGHTY, WALTER	HUGHES, FELICIA T	SHERER, AUDREY			
434		DRINKWATER, BOBBIE B	HURLEY, JOAN	SMALLEY, DANA E			
435		DUDLEY, LAWRENCE J	IRVING, LETICIA M	SOMMO-KHABEER, CLARA			
436		DUGAN, NINA	JACKSON, DAWN K	STANLEY, ANTON B			
437		DUNN, ALEXA H	JACKSON, OEINNA T	SZCZUR, JAN			
438		EDMOND, ASHLEY	JACKSON, REBECCA F	TAHENY, STACEY J			
439		EDWARDS, ANDREA	JAGLINSKI, JOYCE	THOMAS, WALLY A			
440		EDWARDS, HAROLD	JONES, DOMINICA S	TROOPE, TERRY			
441		EDWARDS, MARY JEAN	JONES, RUTHIE	URQUIAGA, ELLEN			
442		ERICKSON, EMILY	JONES, STEPHANIE	USHER, KENNETH RAYFORD			
443		ERSHADI, BITA	KAUR, NARINDER	WHARTON, THOMAS A			
444		EVANS, ELIZABETH	KELLY, PATRICK	WHYTE, OMAR RICARDO			
445		FAJARDO, YULI	KULMAN, LEE A	WITTER, DERMOT			
446		FERGUSON, ZANDREETA J	LAURIE, ALEJANDRA	WOODS, JANET C			
447		FLORES, CLARA	LUENGAS, NANCY	ZAMUDIO, AMADA R			
448		FLORES, PAMELA	LUMBI, PAULA	ZIOMEK, ROSALIE			
449		FOMOND, HARRIETT	MAHTANI, SARAH				
450		FOWLER, KATHY K	MANNEY, HAROLD				
451		FRAZIER, VALENCIA	MARTINEZ, MARIA EUGENIA				
452		FRAZIER-BROWN, DOROTHY	MASON, MAYFIELD				
453		FREEMAN, ELIZABETH	MAYEN, ROSEANN F				
454		FREUND, KRISTEN FARRELL	MCANDREW, DANIEL P				
455		FROSTICK, ELIZABETH	MCCARTHY, COLEEN A				
456		FULLILOVE, EVANELLA	MCDONALD, ROBERT				
457		GALLIVAN, REBECCA	MECHANIC, ILYSE C				
458		GARCIA, JUANITA	MILLER, SUZI				
459		GARCIA, VANESA	MILSAP, AISSATOU				
460		GARGOVIC, DENISA	MORALES, SERGIO				
461		GATES, KEYON K	MORENO, MAYRA				
462		GAULT, ANGIE N	MORTAZAVI, GOLSAR				
463		GAVELEK, GREGORY A	MURILLO, MARIA ROCIO				
464		GERSON, SCOTT M	NILAPANT, JAMIE				
465		GIANNOS, DIMITRIOS	OATS, SHEIBA				
466		GILES, DARCELLE	PACHECO, JULIANNE L				
467		GILES, JANET	PACHECO, MARTA				
468		GILFOYLE, NANCY	PEDROZA, JOSHUA R				
469		GILLMAN, WENDY	PEDROZA, LINDA				
470		GOLDSON, TIFFANY	PERELMAN, RACHEL				
471		GOMEZ, EMMA	PIERRE-JACQUES, JUDITH				
472		GOMEZ, PATRICIA	POLINSKI, AMY E				
473		GOODWIN, LASHON A	POMPEY, SHANIA A				
474		GRANT, MIKHAIL K	PREIB, CAROL J				
475		GREEN, GRETINA	RADEE, ASHLEY				
476		GREEN, VIVIAN A	REDUS, MAMIE				
477		GREENBLATT, SANDRA C	RENTERIA, JARETLZ C				
478		GRIVETT, PAIGE A	ROBINSON, MARY				
479		GUTIERREZ, SANDRA	ROMAN, LAURA				
480		HABAZIN-LJUBANIC, RAHELA	ROTH, JONATHAN				
481		HAKE, DANIEL T	RUSCHMAN, EDDY M				
482		HAMILTON, QUINTIN	SALAS, REBECA				
483		HANCOCK, LIANE C	SALAS, SARA				
484		HARRIS, CHERYL	SALYERS, JENNIFER				
485		HARTMAN, JAMES F	SEDY, ALICE				
486		HASHIOKA, CAROLE	SHLIMON, EVA				

	A	B	C	D	E	F	G
487		HASIBA, ASHJAN R	SHLIMON, RITA				
488		HATFIELD, EDDIE	SIDDIQI, TAHSEEN				
489		HEDQUIST, ALEXIS L	SIMPSON, ANTIONA F				
490		HEGWOOD, PEGGY	SIMS, RAVEEN				
491		HEMMANS, ALICE CATHRINE	SINGH, HARLEEN SAINI				
492		HENRY, BRIDGET P	SKLADE, RENEE A				
493		HENRY, LOLISA	SMITH, DEBORAH L				
494		HERNANDEZ, BRANDON	TAYLOR, SUSAN				
495		HERNANDEZ, ERIK A	TORRES, JUANA				
496		HERNANDEZ, FERNANDO	TORRES, MARTA				
497		HERNANDEZ, JESUS R	TREJO, OLIVIA M				
498		HIDO, AMELIA	TRUONG, NHI				
499		HOBBS, NELDA	TYLER, SHNETTE				
500		HOLT, JANICE M	VASQUEZ, ENMA				
501		HUANG, YUNLIEN	VEGA, CATALINA				
502		HUDGINS, CELESTINE	VIRGO, CHARIS ESTHER				
503		HUNT, TIERIKA	WERNER, SONYA				
504		INGRAM-WALKER, ELAINE	WILLIAMS, CHARETTA				
505		ISOM, KELLY	WILSHUSEN, LEILA L				
506		IVERSON, BRIEN	WITEK, KINGA H				
507		IVERSON, DAVID S	WOODBURY, AARON				
508		JACKSON, MALLISSA	WOODS, WALINDA				
509		JACKSON, TIFFANY	WRIGHT, MARVA ANDREA				
510		JAMES-WATSON, GLYNIS	YANDELL, JULIE				
511		JANKULLA, MARINA	YOUNG, ISABELLA				
512		JIMENEZ, MICHELLE	ZAMUDIO, ARAIT				
513		JOHNSON, ABIGAIL					
514		JOHNSON, ANGELA M					
515		JOHNSON, LISA A					
516		JOHNSON, WILLIAM C					
517		JONES, BRIANA					
518		JONES, CAROLYN					
519		JONES, JOY M					
520		JUDGE, KATHY L					
521		JUNSAY, MARTHA					
522		JURDEN, SHERRY JEAN					
523		KEATING, JENNIFER					
524		KELLEY, LAKEISHA					
525		KENNEDY, JEANETTE					
526		KENNEDY, LAWONDA					
527		KENNEDY, MEGAN					
528		KHAN, FARHA NAZ					
529		KING, CARLEY V					
530		KING, LISA					
531		KING, SHARMONE					
532		KOLTAS, AGNES					
533		KORN, DOREEN					
534		KUKADIA-PHELPS, STELLA					
535		KUSEK, RHONDA N					
536		KYSER, JOAN					
537		LAZO, BERTILDA					
538		LEE, JU YOUNG					
539		LEON, GUILLERMINA					
540		LINDEMAN, MEGAN T					

	A	B	C	D	E	F	G
541		LOPEZ, DOMINIC					
542		LORENZO, ROMINAROSE R					
543		LOUIS CHARLES, KETTY JACQUES					
544		LOWRY, KAREN					
545		LUNA, ARACELI					
546		LUPIERI, ERIKA					
547		MACIAS, ELIZABETH					
548		MACK, MICHELLE M					
549		MAGARIAN, COLLIN J					
550		MANCERA, SOFIA					
551		MANCERA, YOLANDA					
552		MANSFIELD, MELISSA G					
553		MARTINEZ, ALBERTINA					
554		MARTINEZ, DEISY					
555		MATHIS, QUINCY					
556		MATSUMOTO, LINDA					
557		MCCARTHUR, KELLIANN					
558		MCAULEY, MARY E					
559		MCDEVITT, COLBY					
560		MCGEE-WILLIAMS, KAITLYN N					
561		MEDARD, CHRIS					
562		MELERO, ANTALA					
563		MENSCH, JOSHUA J					
564		MERKEL, ELAINE					
565		MICHAEL-SCHWARTZ, HANNAH L					
566		MILLER, CHARLOTTE					
567		MONTALVO, MARGARITA					
568		MONTERO, ALEXANDER					
569		MORA, MAYRA					
570		MORAN, MAURA M					
571		MORENO, JUAN					
572		MORRIS, ANDREA Y					
573		MOULTON, SONJA					
574		MULCAHY, EILEEN T					
575		MULVIHILL, MARY LISA					
576		MURESAN, BIANCA					
577		MURRAY, LAURA					
578		MUZINGA, HUGUETTE					
579		NAZ, TALAT					
580		NDUNGU, MERCY GATHONI					
581		NELSON, GERALD A					
582		NICHOLSON, LINDA					
583		NIFOUSI, IAN					
584		NIMMERS, JAMES					
585		NOVARA, MEAGAN					
586		NUNEZ, SARAH A					
587		OBASEKI, OWENSOGIE					
588		O'DONNELL, COLLEEN M					
589		OMAR, FATIMA					
590		O'NEAL, JACKIE					
591		O'NEAL, MARGIE L.					
592		ORRIS, BENJAMIN					
593		OWENS, GREGORY					
594		PACHECO, KASSANDRA					

	A	B	C	D	E	F	G
595		PAISLEY, BERNARD LARRY					
596		PARKER, CALVETTA					
597		PARRA SOTO, MONICA					
598		PARTEE, CYNTHIA					
599		PAYNE, ALISE LASHAE					
600		PEREZ, SANDRA					
601		PERKINS, CHANDA					
602		PERROGON, PAULA					
603		PIERCE, AMELIA					
604		PIERRE-BONY, ROGIENA K					
605		PONCE, HILDA					
606		POSTER, TANIA					
607		QUINTANA, MICHAEL					
608		QUIRARTE, MELODY					
609		RALSTON STARK, SARAH E					
610		RAMIREZ, ALEJANDRA					
611		RAMIREZ, LOURDES MARIA					
612		RANSOM, MARY					
613		RAY, SHIRLEY					
614		REGGS, MAYLENE E					
615		REMIED, DELLA					
616		RENTERIA, SUSANAH					
617		RHODES, KATRINA M					
618		RICCIARDI, NINA L					
619		RICHMOND, ANTHONY					
620		RICHTER, SUSAN					
621		RICO-CARDENAS, MAYRA L					
622		ROA, MIREYA					
623		ROACH, CHARLOTTE L.					
624		ROBINSON, TONY					
625		ROBLEDO, JUDITH					
626		ROCOURT, ANNICK J					
627		ROGERS, CARL					
628		ROJAS, BRENDA					
629		ROJAS, DULCE					
630		ROJAS, ERGEN					
631		ROJAS-ESQUEDA, TANIA					
632		ROMAN, AMANDA M					
633		ROSS, JUANITA					
634		ROSS, NIKKO					
635		ROTHER, MARYBETH					
636		ROWLEY, TIFFANY					
637		SAINT-ELOI, BERLINE					
638		SANCHEZ, NICOLE					
639		SANTANA, RUBI G.					
640		SAUNDERS, LAKEYA					
641		SCHMIDT, RICHARD F					
642		SCHWANK, TERESA G					
643		SEABORG, ROBIN					
644		SEALS, ANDREA					
645		SEITZINGER, MICHAEL					
646		SHMOUEL, ZINA					
647		SIAVELIS, MELISSA					
648		SILVA, SANDRA					

	A	B	C	D	E	F	G
649		SILVEY, JUSTINE N					
650		SIMMONS, KENNETH G					
651		SMITH, LORETTA C					
652		SMITH, PAMELA M					
653		SOMO, JENI					
654		SOTO, ANA ISABEL					
655		SOTO, JESSICA					
656		STEWART, VERETTA					
657		STONE, JAMES					
658		STRONG, AMANDA					
659		SULAIMAN, LORNA					
660		SUMMERS, CRAIG					
661		SUTKER, NICOLE					
662		SZARNYCH, KENNETH J					
663		TABANNAH, OLEVA S					
664		TAPIA, KEREN					
665		TAREKE, LIKNESH					
666		TARNOWICZ, AMY E					
667		TERTULIEN, JENNIFER F					
668		THOMPSON, ELRICK					
669		THOMPSON, XIOMARA					
670		TILLMON, JULIE					
671		TRUJEQUE, AARON F					
672		TURNAGE, LESLIE					
673		UHER, LESLIE					
674		UHL, SARAH					
675		VALADEZ, ALICIA					
676		VALENTINE, ALYSSA					
677		VEGA, JOSE					
678		VEGA, TERESA					
679		VERA, MARIA					
680		VICENTE, RAFAEL					
681		VILLANUEVA, MARIA E					
682		VILLEGAS, MARIA GUADALUPE					
683		WALK-FAUST, REYNA L					
684		WARDAH, LINA					
685		WARE, JOSHUA MAURICE					
686		WASHINGTON, GEORGE M					
687		WATERMAN, RONALD F					
688		WATKINS, JARONN					
689		WATSON, JENNIFER					
690		WESSELS, HEATHER					
691		WILLIAMS, CATHY R					
692		WILLIAMS, SHANECE E					
693		WILLIAMS, TRACEY MARIE					
694		WILSON, CAMILLE					
695		WIMBERLY, EVELYN					
696		WINE, LOIS					
697		WOODFORK, JACOB L					
698		ZATZ, BRIAN E.					
699		ZULETA, ARCELIA					
700		ZULETA, CLAUDIA					
701							
702							

	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/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>	<u>Aggregate Amount</u>
8	303 TAXI	879,367.57			
9	4IMPRINT, INC.	7,388.12			
10	A & R FLOORING	30,621.76			
11	ACCURATE DOCUMENT DESTRUCTION #366114-00	2,671.81			
12	ADVANCED DISPOSAL-NORTHBROOK T4	10,530.76			
13	AFLAC	11,066.00			
14	AFTON PARTNERS LLC	23,881.25			
15	AGNES LUTOW	2,750.00			
16	AKJ WHOLESALE, LLC	7,203.13			
17	ALICE TRAINING INSTITUTE, LLC	30,000.00			
18	ALL AMERICAN EXTERIOR SOLUTIONS	3,814.00			
19	ALL COVERED	4,370.00			
20	ALL FAMILY PLUMBING & REMODELING	11,825.00			
21	ALLENDALE ASSOCIATION	3,842.68			
22	ALMA ADVISORY GROUP, LLC	25,000.00			
23	ALPHA BAKING COMPANY	12,308.24			
24	ALPHA PRIME COMMUNICATIONS NORTH LLC	57,962.00			
25	AMAZON.COM PURCHASING WILL PROCESS	60,177.65			
26	AMERIPRISE FINANCIAL SERVICES INC.	26,500.00			
27	AMY WHARTON	3,261.25			
28	ANDERSON LOCK COMPANY LTD.	4,070.79			
29	ANDERSON PEST SOLUTIONS	12,200.91			
30	ANDREWS PRINTING	3,444.00			
31	APPLE INC.	206,277.18			
32	ARAMARK	207,059.90			
33	ARAMARK UNIFORM SERVICES	11,874.47			
34	ARCON ASSOCIATES INCORP.	91,147.24			
35	ARGUMENT-CENTERED EDUCATION	9,000.00			
36	ARJO INC.	3,357.26			
37	ARLYN DAY SCHOOL	148,024.89			
38	ASSURED HEALTHCARE STAFFING,LLC	123,738.84			
39	AT&T	74,561.21			
40	AT&T	83,751.14			
41	AT&T MOBILITY	4,863.94			
42	AUTISM HOME SUPPORT SERVICES	13,575.00			

	A	B	C	D	E
43	AUTOMATIC BUILDING CONTROLS	25,000.00			
44	BALLARD TIGHE PUBLISHERS	11,160.00			
45	BANK OF NEW YORK CORP. TRUST BILLING DEP	7,276.77			
46	BANNER PLUMBING SUPPLY CO.	6,636.50			
47	BARAK BUSINESS SERVICES	2,878.22			
48	BENCHMARK EDUCATION COMPANY	3,295.00			
49	BIG WEB APPS INC.	5,505.00			
50	BLACKBOARD	69,273.92			
51	BLITT AND GAINES	2,971.11			
52	BOOKSOURCE	55,952.93			
53	BRADFIELD'S INC	5,815.00			
54	BRAINPOP	29,512.00			
55	BSN SPORTS	17,000.00			
56	BUCKEYE CLEANING CENTER-CHICAGO	22,398.00			
57	BUSINESSOLVER.COM INC	2,558.00			
58	CAMELOT THERAPEUTIC SCHOOLS, LLC	8,382.58			
59	CANON SOLUTIONS AMERICA	14,775.00			
60	CANON FINANCIAL SERVICES INC	177,068.17			
61	CAPSTONE CLASSROOM	4,223.89			
62	CAPSTONE PRESS	13,878.59			
63	CARLE AUDITORY ORAL SCHOOL	60,945.04			
64	CATHERINE DOYLE	5,012.91			
65	CDWG INC.	99,540.22			
66	CENTER FOR RESPONSIVE SCHOOLS, INC	5,103.00			
67	CENTRAL RESTAURANT PRODUCTS,LLC	5,260.07			
68	CHALLENGER DAY SCHOOL PROGRAM	15,377.07			
69	CHAMPION CONTAINER CORPORATION	5,536.41			
70	CHAPTER 13 TRUSTEE MARILYN MARSHALL	4,887.50			
71	CHICAGO FILTER SUPPLY	12,229.76			
72	CHICAGO TRIBUNE	2,513.30			
73	CHILD PLUS	32,115.59			
74	CHILDCARE CAREERS, LLC	84,900.90			
75	CHILDREN'S HOME & AID SOCIETY	472,707.75			
76	CITY OF EVANSTON- CITY MANAGER'S OFFICE	25,120.00			
77	CITY OF EVANSTON COLLECTOR'S OFFICE	20,918.56			
78	CITY OF EVANSTON POLICE DEPARTMENT	2,975.00			
79	CITY OF EVANSTON-FLEET SERVICES	12,607.81			
80	City of Evanston-Health Department	7,009.00			
81	CITY OF EVANSTON-PARKING SYSTEM	11,055.00			
82	CITY OF EVANSTON-WATER DEPT.	83,765.65			
83	CLARE TALLON RUEN	14,815.52			
84	CLASSROOM TECHNOLOGIES, LLC	15,564.00			
85	CLIC ISDLAF PLUS-COLL LIAB INS COOP	315,708.90			

	A	B	C	D	E
86	COLUMBIA COLLEGE CHICAGO	75,275.00			
87	COMCAST	31,200.00			
88	COMMITTEE FOR CHILDREN	20,424.30			
89	COMPASS HEALTH CENTER LLC	16,520.00			
90	COMPLETE LIGHTING SUPPLY	17,195.50			
91	CONSORTIUM FOR EDUCATIONAL CHANGE	6,900.00			
92	CONSTELLATION ENERGY SERVICES	798,167.70			
93	CONSTELLATION ENERGY SERVICES, INC	310,726.98			
94	CONTECH-MSI CO. FIRE DETECTION & SIGNALI	6,917.75			
95	CONTROLLED ENVIRONMENTAL SYSTEMS INC.	94,764.63			
96	CORRIE LLC	113,919.46			
97	CORVUS INDUSTRIES, LTD dba BR BLEACHERS	5,850.00			
98	COVE REMEDIATION, LLC	42,850.00			
99	COVE SCHOOL	754,183.11			
100	CRISISGO, INC	7,525.00			
101	CROSS CULTURAL INTERPRETING SERVICE	12,677.21			
102	D. KERSEY CONSTRUCTION COMPANY	204,736.00			
103	DASH MEDICAL GLOVES INC	3,308.40			
104	DAVE LUKITSCH	10,000.00			
105	DEFRANCO PLUMBING	21,624.50			
106	DELL COMPUTER	21,421.24			
107	DELTA EDUCATION LLC	10,887.39			
108	DESC (DISTRICT 65 SECRETARIAL &	29,311.74			
109	DICK BLICK	15,688.20			
110	DISCOUNT SCHOOL SUPPLY	19,250.59			
111	DISCOUNTMUGS.COM	6,223.70			
112	DISCOVERY BENEFITS	274,271.89			
113	DISCOVERY EDUCATION	23,550.00			
114	DISTRICT 65 EDUCATOR'S COUNCIL	557,102.02			
115	DISTRICT MANAGEMENT COUNCIL	3,500.00			
116	DONNA SOKOLOWSKI	4,079.23			
117	E.Z. TREE RECYCLING	17,670.00			
118	ED-RED, MAINE DISTRICT 207	3,540.00			
119	EDUCATION WEEK EDITORIAL PROJECTS IN	3,645.00			
120	EDUCATIONAL & COMMUNITY SUPPORT	8,170.00			
121	EDUCATIONAL BENEFIT COOPERATIVE	11,698,999.23			
122	ELANAR CONSTRUCTION CO.	12,960.00			
123	ELIZABETH CARDENZAS-LOPEZ	4,088.10			
124	EMERALD RESTAURANT SERVICE	7,034.12			
125	ENCORE REHABILITATION SERVICES	5,220.00			
126	ENGINEERING IS ELEMENTARY	9,879.15			
127	EQUI-VEST UNIT ANNUITY COLLECT	517,830.70			
128	ERIC LOVE	5,000.00			

	A	B	C	D	E
129	ERICA L. ANDERSON	16,143.75			
130	EUGENE MATTHEWS INC.	6,000.00			
131	EVANSTON ASSOC CHILD CARE PROFESSIONALS	12,153.30			
132	EVANSTON BAND & ORCHESTRA CO.	11,998.00			
133	EVANSTON COMMUNITY FOUNDATION	56,750.00			
134	EVANSTON DAY SCHOOL NORTHSORE UNIVERSIT	26,961.46			
135	EVANSTON IMPRINTABLES	7,973.04			
136	EVANSTON PUBLIC LIBRARY	7,797.00			
137	EVANSTON TOWNSHIP HIGH SCHOOL	4,142.50			
138	EVANSTON TOWNSHIP HIGH SCHOOL BUSINESS O	45,285.58			
139	EVANSTON TOWNSHIP HIGH SCHOOL NUTRITION	487,390.71			
140	EVANSTON/SKOKIE COUNCIL OF PTAS	4,500.00			
141	FAMILY ACTION NETWORK	15,000.00			
142	FEDERAL EXPRESS CORP	3,428.42			
143	FIDELITY INVESTMENTS	15,304.16			
144	FIDELITY RETIREMENT SERVICES	431,470.00			
145	FINNEGAN PAVING, INC	3,880.00			
146	FIRST BANK & TRUST - (FEDERAL)	9,085,019.49			
147	FIRST BANK & TRUST -(FICA 6.2)	2,257,936.06			
148	FIRST BANK & TRUST -(MEDICARE)	2,412,249.43			
149	FLADER PLUMBING AND HEATING CO.	69,379.80			
150	FOLLETT SCHOOL SOLUTIONS, INC	56,883.66			
151	FOX RIVER FOODS INC.	448,602.47			
152	FOX VALLEY FIRE & SAFETY	30,853.50			
153	FRANCZEK RADELET	254,237.95			
154	FRANK COONEY COMPANY INC	49,879.80			
155	FROG STREET PRESS INC	4,877.47			
156	FRONTLINE TECHNOLOGIES GROUP,LLC	68,090.92			
157	FUSE	34,665.83			
158	GARRETT-EVANGELICAL THEOLOGICAL SEMINARY	5,000.00			
159	GARVEY'S OFFICE PRODUCTS	7,632.19			
160	GENESIS TECHNOLOGIES	7,124.52			
161	GENESIS TECHNOLOGIES	158,662.45			
162	GENWORTH FINANCIAL	3,280.60			
163	GET FRESH PRODUCE, INC	42,682.60			
164	GIERTSEN COMPANY OF ILLINOIS, INC	29,374.59			
165	GLOBAL ATLANTIC FINANCIAL GROUP	9,600.36			
166	GOPHER SPORT	8,340.16			
167	GOURMENT GORILLA, INC	20,119.56			
168	GRADUATION SOLUTIONS LP	3,346.97			
169	GRAINGER	26,098.56			
170	GREAT LAKES HIGHER EDUCATION GUARANTY	3,496.32			
171	GROOT INDUSTRIES INC.	113,600.80			

	A	B	C	D	E
172	GUARDIAN	665,470.51			
173	GUDELIA LOPEZ	9,955.00			
174	HAMERAY PUBLISHING GROUP	12,824.24			
175	HATCH	11,426.84			
176	HAVE DREAMS	6,700.00			
177	HEALTH WORLD EDUCATION	6,000.00			
178	HEARTLAND BUSINESS SYSTEMS LLC	3,300.00			
179	HEARTLAND PAYMENT SYSTEMS, INC	10,267.00			
180	HEINEMANN PUBLISHING/PROF DEV.	24,433.62			
181	HEINEMANN WORKSHOPS	5,494.80			
182	HENRIETTA ANNE STEVWART	2,592.50			
183	HERFF JONES INC.	5,057.49			
184	HERSHEY CREAMERY COMPANY	9,168.29			
185	HODES COMPANY	4,521.96			
186	HOLIAN ASBESTOS REMOVAL	3,150.00			
187	HOLIDAY INN SKOKIE	11,020.00			
188	HOME DEPOT CREDIT SERVICES	16,160.38			
189	HORACE MANN	57,450.00			
190	HOUGHTON MIFFLIN HARCOURT	74,553.34			
191	HUMAN KINETICS	14,880.00			
192	HUTCHINSON DESIGN GROUP LTD.	103,560.51			
193	HYDE PARK DAY SCHOOL	3,936.80			
194	HYDE PARK DAY SCHOOL	84,771.50			
195	I.E.A.-N.E.A. CUSTODIAL E.C.M.A	20,059.89			
196	I.E.A.-N.E.A EVANSTON TEACHER ASSISTANTS	47,919.12			
197	IASB PUBLICATIONS	17,324.00			
198	IDENTISYS	3,175.00			
199	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	4,395.00			
200	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI	8,240.17			
201	ILLINOIS DEPARTMENT OF REVENUE	2,514.87			
202	ILLINOIS DEPT.OF REVENUE	3,538,256.89			
203	ILLINOIS HEAD START ASSOC.	3,300.00			
204	ILLINOIS MUNICIPAL RETIREMENT FUND	83,358.15			
205	ILLINOIS MUNICIPAL RETIREMENT FUND	2,485,883.29			
206	ILLINOIS OFFICE OF THE STATE FIRE MARSHA	2,930.00			
207	ILLINOIS PUMP	2,952.99			
208	ILLINOIS STATE BOARD OF ED. FUNDING & DI	111,209.50			
209	ILLINOIS STATE POLICE	12,301.00			
210	IMAGINATION PLAYGROUND, LLC	7,250.00			
211	INDUSTRY HEATING	7,825.00			
212	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	6,225.00			
213	INTERSTATE ELECTRONICS	38,684.44			
214	JAMF SOFTWARE	37,530.00			

	A	B	C	D	E
215	JC LICHT, LLC	5,130.25			
216	JEWEL'S BUS COMPANY	136,613.37			
217	JEWISH CHILD & FAMILY SERVICES	522,452.44			
218	JILL WILDER SCHLOSSBERG	4,481.15			
219	JOHNSON CONTROLS	64,631.89			
220	JOHNSON CONTROLS SECURITY SOLUTIONS	16,927.87			
221	JOSEPH ACADEMY	16,273.92			
222	JOSHUA A. BARRAS, PH.D.	3,150.00			
223	KAEDEN BOOKS	3,351.15			
224	KAFI NICOLE CHASE	2,943.96			
225	KAPLAN	5,527.25			
226	KESHET	116,407.69			
227	KGI LANDSCAPING COMPANY	106,983.48			
228	KIMBERLY KELLY	2,661.09			
229	KIRBY CALLAM	73,428.89			
230	KIRTLEY TECHNOLOGY CORPORATION	22,320.00			
231	LAKESHORE LEARNING MATERIALS	26,804.79			
232	LAKESHORE RECYCLING SYSTEMS	7,855.02			
233	LANTER DISTRIBUTING DIV.OF OHL	2,609.45			
234	LAURA DELL	34,602.50			
235	LAUREATE DAY SCHOOL	123,046.64			
236	LEARNING A-Z	46,299.76			
237	LEARNING TECHNIQUES, LTD	3,580.00			
238	LEE & LOW BOOKS INCORPORATED BEBOP BOOKS	3,216.17			
239	LEGO EDUCATION	4,480.34			
240	LEMOI HARDWARE	6,022.57			
241	LEXIA LEARNING	8,162.00			
242	LINCOLN INVESTMENT	462,215.85			
243	LINDAMOOD-BELL LEARNING PROCESSES	6,195.00			
244	LITTLE KIDS ROCK	6,800.00			
245	LIZA KOBERNIK	7,780.12			
246	LOSS PREVENTION ASSOCIATES D/B/A SONITRO	84,621.20			
247	LOYOLA UNIVERSITY OF CHICAGO	20,000.00			
248	LR CONSULTING LLC	41,500.00			
249	M.C.GLASS & MIRROR LLC	4,107.50			
250	MANDARICH LAW GROUP,LLP	3,377.76			
251	MARR CHICAGO PIZZA ,INC	4,850.70			
252	MARREA WINNEGA-GARCIA	21,900.00			
253	MARSHA MARSH	5,000.00			
254	MARY PAT MARTIN	3,080.00			
255	MARYVILLE JENN SCHOOL	98,679.21			
256	MASTERCARD BMO MASTERCARD CORPORATE CL	698,237.15			
257	MAXIM STAFFING SOLUTIONS	10,450.25			

	A	B	C	D	E
258	MCCANN'S PAINTING INC.	46,172.00			
259	MCEVOY CONSULTING, LLC	2,900.00			
260	MCGAW YMCA	209,089.78			
261	MCGRAW HILL ORDER DEPT.	187,706.02			
262	MCKENNA AUTOMOTIVE SERVICES	16,671.89			
263	MEDISCAN STAFFING SERVICES	37,556.25			
264	MEGAN GIFFORD	4,503.57			
265	MELISSA EBBOLE	4,187.50			
266	MIDCO	32,400.05			
267	MIDLAND PAPER CO	45,924.25			
268	MIDWEST FENCE	11,757.00			
269	MIND RESEARCH INSTITUTE	41,552.00			
270	MINNESOTA MEMORY	4,983.59			
271	MORNEAU SHEPELL	29,700.00			
272	MSF GRAPHICS INC.	9,048.25			
273	MTZ LANDSCAPING	39,800.00			
274	MURRY KIMMONS JR	28,200.00			
275	MYSTERY SCIENCE INC	29,964.00			
276	N2Y	8,815.33			
277	NANCY A ESCHBACH	2,775.30			
278	NASCO	4,496.74			
279	NATIONAL BUSINESS FURNITURE	7,518.33			
280	NATIONAL FOOD GROUP, INC	23,152.50			
281	NATIONAL GEOGRAPHIC	12,262.80			
282	NATIONAL LOUIS UNIVERSITY	12,920.00			
283	NATIONAL LOUIS UNIVERSITY	17,100.00			
284	NATIONAL LOUIS UNIVERSITY-WHEELING	12,016.03			
285	NATIONAL SCHOOL BOARDS ASSOC (NSBA)	8,330.00			
286	NATIONAL SEED PROJECT	23,500.00			
287	NEW ENGLAND CENTER FOR CHILDREN	415,454.59			
288	NEWSELA	4,500.00			
289	NICOR GAS	3,877.53			
290	NOBELUS LLC	3,834.88			
291	NORTH AMERICAN CORPORATION	15,834.56			
292	NORTH COOK INTERMEDIATE SERVICE CENTER	2,700.00			
293	NORTHERN SUBURBAN SPECIAL EDUCATION DIST	171,758.39			
294	NORTH-WEST DRAPERY	4,850.00			
295	NORTHWEST EVALUATION ASSOCIATION (NWEA)	69,525.00			
296	NORTHWEST SUBURBAN SPECIAL ED. ORGANIZA	41,150.72			
297	NORTHWESTERN UNIVERSITY-SIS	2,518.01			
298	NU TOYS LEISURE PRODUCTS	16,038.88			
299	OCONOMOWOC DEVELOPMENTAL TRAINING CENT	312,557.22			
300	OFFICE DEPOT(FILE #91587)	86,674.32			

	A	B	C	D	E
301	OHIO HEAD START ASSOCIATION	3,125.00			
302	OHIO STATE UNIVERSITY	2,740.00			
303	OKAPI EDUCATIONAL MATERIALS	10,659.03			
304	O'KOON PSYCHOLOGY GROUP PC	3,325.00			
305	OPPENHEIMER FUNDS	20,570.00			
306	P&P CONSULTING, LLC	6,510.00			
307	PACE ANALYTICAL SERVICE, LLC	10,870.00			
308	PACIFIC EDUCATIONAL GROUP, INC	49,785.00			
309	PAINT-N-PARTY	5,670.00			
310	PALOS SPORTS INC.	12,275.14			
311	PARK SCHOOL VOCATIONAL PROGRAM	6,919.00			
312	PARKREATION INC	35,044.00			
313	PARTICIPATE INC	10,500.00			
314	PATRICK WEBER JR.	5,430.00			
315	PC & MAC EXCHANGE	934,323.00			
316	PEARSON	32,759.44			
317	PEARSON LEARNING GROUP	4,664.70			
318	PEER SERVICES	5,578.77			
319	PEOPLEADMIN, INC	15,487.50			
320	PERFORMANT RECOVERY INC	2,964.12			
321	PETER GODARD	4,130.10			
322	PHOENIX SECURITY C/O LEON MITCHELL	51,113.72			
323	PHONAK	3,700.76			
324	PINEL ANDREWS	37,660.00			
325	PIONEER VALLEY EDUCATIONAL PRESS INC	58,402.36			
326	PITNEY BOWES	19,999.00			
327	PITNEY BOWES CREDIT CORP.	17,352.00			
328	PLAY AND SPIN HUB LLC	2,904.00			
329	POSITIVE CONNECTIONS	2,927,207.00			
330	POWERSCHOOL GROUP LLC	19,469.57			
331	PREMIER AGENDAS INC.	11,954.50			
332	PRE-PAID LEGAL SERVICES INC	5,882.87			
333	PROFESSIONAL ELEVATOR SERVICE	33,259.45			
334	PROGRAM PLANNING & EVALUATION CONSULTING	8,000.00			
335	PROJECT LEAD THE WAY, INC	5,400.00			
336	PUBLIC CONSULTING GROUP (PCG)	84,849.83			
337	PURCHASE POWER	3,569.64			
338	PURE ELECTRIC INC	4,082.70			
339	QUALITY PLUS FLOORING INC.	22,642.00			
340	QUARTET DIGITAL PRINTING	2,528.38			
341	QUAVERMUSIC.COM,LLC	38,880.00			
342	QUILL CORPORATION	5,932.46			
343	QUINLAN & FABISH	10,284.72			

	A	B	C	D	E
344	RAMBOLL US CORPORATION	11,707.95			
345	RAMROD DISTRIBUTORS INC	12,484.78			
346	RAYMOND JAMES & ASSOCIATES	2,750.00			
347	READING LEADERSHIP INSTITUTE	3,850.00			
348	REALLY GOOD STUFF	9,166.98			
349	REFRIGERATION ENTERPRISES, INC	20,319.01			
350	RELIANCE STANDARD LIFE INS. COMPANY	205,627.97			
351	RESOURCES FOR READING	7,872.29			
352	RESURGENCE LEGAL GROUP, PC	3,419.59			
353	RIFTON EQUIPMENT	3,128.25			
354	RR BOOKS	29,330.31			
355	RSM US LLP	38,000.00			
356	RUSH DAY SCHOOL	36,446.94			
357	RUSSO HARDWARE INC ACCT #X349	2,558.92			
358	SADA SYSTEMS	2,895.00			
359	SAFE HAVEN SCHOOL	42,529.54			
360	SAGE PUBLICATIONS	2,657.92			
361	SAM'S CLUB DIRECT ACCOUNT	10,105.62			
362	SAS	3,270.00			
363	SCHOLASTIC	4,290.93			
364	SCHOLASTIC CLASSROOM MAGAZINES	4,522.19			
365	SCHOLASTIC/LITERACY PARTNERSHIPS	7,145.00			
366	SCHOOL HEALTH CORPORATION	30,859.06			
367	SCHOOL SPECIALTY	24,904.11			
368	SCHOOLDUDE.COM	11,256.30			
369	SCHURING & SCHURING, INC	99,454.77			
370	SEDGEWICK CLAIMS MANAGEMENT SERVICES	3,000.00			
371	SELF	457,309.00			
372	SEPS INC.	22,854.75			
373	SHANNON BOATWRIGHT	2,650.00			
374	SHANNON L. SATARINO	3,540.00			
375	SHANNON SWEEZY	5,814.00			
376	SHE IS CODE	3,522.00			
377	SOFTCHOICE CORPORATION	8,998.03			
378	SOLIANT HEALTH	4,473.00			
379	SONGLAKE BOOKS, LLC	14,500.00			
380	SONIA SHANKMAN ORTHOGENIC SCHOOL	58,779.42			
381	SPARKLE PAINTING COMPANY	71,688.00			
382	SPECIALTY WATER CHEMICALS	9,200.00			
383	SPRAYMART	3,111.09			
384	SPRINT	121,156.59			
385	STAFFREHAB	9,540.00			
386	STANDARD EQUIPMENT COMPANY	4,196.63			

	A	B	C	D	E
387	STANDARD PIPE & SUPPLY INC.	41,522.08			
388	STANTEC ARCHITECTURE INC	34,312.73			
389	STEPS TO LITERACY	24,429.38			
390	STERLING SERVICES INC.	6,126.25			
391	STEVE WATERS & CAROLINE HOKE	4,287.50			
392	STIVERS STAFFING SERVICES	84,878.46			
393	STM BAGS, LLC	28,005.15			
394	SUCCESS BY DESIGN INC	3,464.36			
395	SUGAR WEBS	4,750.00			
396	SULLIVAN ROOFING INC.	117,220.25			
397	SUNBURST SPORTSWEAR	2,883.60			
398	SUNRISE TREE SERVICE	26,590.00			
399	SUPPLY LOGISTICS AND PROCUREMENT SERV.	27,275.25			
400	TEACHERS HEALTH INS. SECURITY	1,385,784.57			
401	TEACHERS RETIREMENT SYSTEM	6,054,371.99			
402	TEACHING FOR CHANGE	3,330.45			
403	TEACHING STRATEGIES INC. CREATIVE CURRI	3,300.00			
404	TEACHING STRATEGIES LLC	14,190.05			
405	TEAM REIL, INC	13,220.00			
406	TELESOLUTIONS CONSULTANTS	10,175.00			
407	TERESA CASTELLANOS	8,275.00			
408	THE CENTER RESOURCES FOR TEACHING & LEAR	15,900.00			
409	THE INFANT WELFARE SOCIETY OF EVANSTON,	543,777.25			
410	THE OMNI GROUP	3,834.25			
411	THE SANDNER GROUP	14,380.00			
412	TIMBER-LEE CHRISTIAN CENTER	173,913.00			
413	TIZ MEDIA FOUNDATION	10,250.00			
414	TOBII DYNAVOX SYSTEMS LLC	9,880.00			
415	TOM VAUGHN	6,494.63			
416	TREBRON COMPANY INC	12,806.00			
417	TRIMARK MARLINN LLC	3,362.61			
418	TRS	390,168.95			
419	TRUE NORTH CONSULTANTS, INC	9,985.00			
420	TRUE POWER ELECTRIC	8,925.00			
421	TURF CARE LANDSCAPING INC.	11,450.00			
422	TWISTED PAIR CABLING, INC	58,328.00			
423	TYLER TECHNOLOGIES INC.	11,725.02			
424	U.S. GAMES	2,939.83			
425	U.S. POSTAL SERVICE EVANSTON POST OFFICE	5,304.00			
426	UBREAKIFIX	15,024.29			
427	UCHICAGO IMPACT LLC	48,055.00			
428	UNITE PRIVATE NETWORKS	244,209.66			
429	UNITED CEREBRAL PALSY/INFINITEC	8,392.86			

	A	B	C	D	E
430	UNIVERSITY OF CHICAGO	12,950.00			
431	US DEPARTMENT OF EDUCATION NATIONAL PAYM	12,667.67			
432	USBANCORP	1,559,874.79			
433	VALDES LLC	43,082.91			
434	VARIABLE ANNUITY LIFE INSURANCE COMPANY	128,562.40			
435	VILLAGE OF SKOKIE	5,796.07			
436	VILLAGE OF SKOKIE	7,889.76			
437	VOCO VISION	29,760.00			
438	VOYA FINANACIAL	10,650.00			
439	WAL-MART	3,531.60			
440	WAREHOUSE DIRECT	6,180.24			
441	WATTS PAINTING & DECORATING	34,095.13			
442	WAYNE WILLIAMS	3,767.59			
443	WCER UNIV. OF WISCONSIN-MADISON	10,500.00			
444	WEIDENHAMMER SYSTEM CORP	44,140.96			
445	WEST INTERACTIVE SERVICES CORP.	3,997.00			
446	WESTERN PSYCHOLOGICAL SERVICES	5,528.60			
447	WILL DAVIS AND COMPANY INC	6,250.00			
448	WILLIAM BLAIR COMPANY	2,750.00			
449	WILSON LANGUAGE TRAINING	26,766.40			
450	WORLD BOOK SCHOOL & LIBRARY	5,897.00			
451	WORTHINGTON DIRECT	2,745.98			
452	XPRESS CABLING SOLUTIONS	78,350.00			
453	YOUTH & OPPORTUNITY UNITED	31,985.01			
454	YOUTH JOB CENTER	22,000.00			
455	YWCA EVANSTON/NORTH SHORE	25,500.00			
456					

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 district/joint agreement administrative office for public inspection.</i>				
4					
5					
6	Evanston/Skokie School District #65				
7	05-016-0650-04				
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	A-1 RADON MEASUREMENTS, INC	1,000.00			
13	ACP AFFORDABLE COMPUTER PRODUCTS	1,129.65			
14	AI HOSHINO	1,200.00			
15	ALEXIAN BROTHERS	1,015.00			
16	ALLEGRA PRINT & IMAGING	1,475.00			
17	AMBASSADOR ATHLETIC APPAREL	2,425.20			
18	AMERICAN DOOR & DOCK	1,098.86			
19	AMERICAN TAXI	1,827.50			
20	AMERICHOICE RADON TESTING INC	2,100.00			
21	Amy Correa	1,465.73			
22	ANCEL, GLINK, DIAMOND, BUSH, DICIANNI &	1,080.00			
23	ANNE MCKENNA	1,520.11			
24	BARBARA JOSEPH	1,050.00			
25	BLATT HASENMILLER LEEKSKER & MOORE	2,480.12			
26	BOB'S DAIRY SERVICE	1,908.13			
27	BRYANT FAMILY FARMS, LLC	1,804.00			
28	CAROL PREIB	1,861.05			
29	CAROLYN GIRON	1,480.00			
30	CENTER FOR AUDIOLOGY, SPEECH, LANGUAGE &	1,107.00			
31	CENTER FOR MULTIMODAL TREATMENT	1,200.00			
32	CHAPMAN AND CUTLER LLP	1,650.00			
33	CHICAGO LITERACY GROUP	1,000.00			
34	CHICAGO METROPOLITAN FIRE PREVENTION CO.	2,040.00			
35	CHICAGO TITLE AND TRUST COMPANY	1,000.00			
36	CHILDPLUS.NET	2,065.74			
37	CHRISTIAN LAWRENCE KLINE	2,500.00			
38	CHRISTIAN VAN BUSKIRK	2,220.00			

A	B	C	D	E	F
39	CHUTE ACTIVITY FUND	1,120.00			
40	CLAIRE HILLER	1,958.66			
41	CONNEXION	2,285.03			
42	CONNIE OBRACHTA	1,872.92			
43	CONSCIOUS DISCIPLINE	1,506.05			
44	CONSTRUCTIVE PLAYTHINGS & U.S. TOY	1,268.16			
45	DALAL FIHAKHIR	1,199.64			
46	DANIEL M. SENRA	2,000.00			
47	DANIELLE PAISLEY	1,200.00			
48	DARCY WILLIS	2,000.00			
49	DAUGHERTY SALES INC	1,710.00			
50	DAVID STOVALL	2,500.00			
51	DAVID WARTOWSKI	2,432.01			
52	DEMETRA DISOTUAR	1,200.00			
53	DEMETRICE GRIFFIN	2,220.00			
54	DIMAND LAW OFFICES P.C.	1,336.04			
55	DONALD FEINSTEIN	1,520.00			
56	ELEVATOR INSPECTION SERVICES	1,058.00			
57	ELIZABETH JANE QUAIL	2,327.50			
58	ENERGYCAP, INC	1,710.00			
59	ERICA WHITMORE	2,150.00			
60	EVA MOON	2,050.00			
61	EVANGELINA MARTIN	1,385.46			
62	EVANSTON FIRE DEPARTMENT	1,400.00			
63	EVANSTON SYMPHONY	2,000.00			
64	EVE MORRISSEY	1,040.48			
65	FIVE STAR CPR AND FIRST AID,LLC	1,495.00			
66	FLINN SCIENTIFIC CO.	2,307.27			
67	GARY CIPINKO	1,166.27			
68	GARY HILL PSY.D. GRH CONSULTING	2,375.00			
69	GENERAL BINDING CORPORATION	1,000.00			
70	GROVER WELDING COMPANY	1,648.69			
71	GUY ENGELMAN	1,882.00			
72	HEATHER RANSOM	1,800.00			
73	IASB REGISTRAR	1,895.00			
74	IBM CORPORATION	1,063.20			
75	ILLINOIS ASSOCIATION OF SCHOOL BUSINESS	1,395.00			

A	B	C	D	E	F
76	ILLINOIS STATE UNIVERSITY CONFERENCE SER	2,400.00			
77	INTERNATIONAL READING ASSOC.	1,194.00			
78	INTERSTATE BATTERIES	1,391.21			
79	J & S MAINTENANCE	1,700.00			
80	J.W. PEPPER & SON INC.	1,557.34			
81	JACQUELINE BATTALORA PH.D J.D.	2,500.00			
82	JANET WOODS	1,597.56			
83	JARI WHITE	1,943.64			
84	JAUNITTA THOMPSON	2,405.00			
85	JENNIFER CARBONE	1,364.48			
86	JENNIFER SCHNEIDER	1,160.67			
87	JERRY MICHEL	1,849.83			
88	JOHN MITCHELL	1,158.00			
89	JOSHUA SELDESS	1,276.70			
90	JOYCE SHIMADA	1,800.00			
91	JULIE CORBIER DE LARA	2,083.08			
92	KATHLEEN WOODWARD	1,110.00			
93	KELLY ROONEY	1,626.28			
94	KELVIN COMPANY LLC	2,350.00			
95	K-LOG INC	1,456.78			
96	KRISTIN MITCHELL	1,725.00			
97	LAKE SIDE AUTO REBUILDERS INC.	1,764.69			
98	LECTORUM PUBLICATIONS INC	1,168.75			
99	LOCK CHICAGO LLC	1,161.00			
100	LORETTA SMITH	2,220.00			
101	LORI YOUNGBLOOD	1,526.97			
102	LYNDA OLIVERA-ALCAZAR	1,017.52			
103	MACKIN EDUCATIONAL RESOURCES	2,376.29			
104	MAKEMUSIC, INC	1,540.00			
105	MANISHA JAIN	1,000.29			
106	MARIA KAREOTES	1,141.38			
107	MARIA LOGLI-ALLISON	1,295.00			
108	MARIE ARROZ	1,550.00			
109	MARIE-PAULE T. CARPENTER	1,294.51			
110	MARK VEND COMPANY	1,578.24			
111	MARLENE GROSSMAN	1,301.15			
112	MARTIN HEFFNER	1,200.00			

	A	B	C	D	E	F
113	MARY POMERANTZ		1,122.00			
114	MARYRUTH BOOKS		2,197.84			
115	MASON INTERVENTION, INC		2,350.00			
116	MASTER TEACHER INC		1,625.96			
117	MATHCOUNTS REGISTRATION		1,080.00			
118	MATHEMATICAL OLYMPIADS		1,485.00			
119	MATTHEW PERUTZ		1,245.00			
120	MAUER LAW PC		1,312.81			
121	MEALVIEWER DIGITAL SIGNAGE SYSTEMS		1,080.00			
122	MICHAEL D. MONCRIEF		1,215.00			
123	MICHAEL FOSCO		1,200.00			
124	MICHELLE MILLER		1,738.05			
125	MIDWEST LANGUAGE NETWORK,LLC		2,355.03			
126	MIDWEST TIME RECORDER INC.		1,410.00			
127	MIGHTY MITES AWARDS		1,952.64			
128	NAACP ASSOC.(EVANSTON CHAPTER)		1,250.00			
129	NANCY ZORDAN		2,220.00			
130	NCSM		1,940.00			
131	NEXGEN BUILDING SUPPLY		1,342.64			
132	NORTH COOK YOUNG ADULT ACADEMY		2,500.00			
133	NORTH SHORE CENTER FOR THE PERFORMING A		2,464.00			
134	NORTHERN ILLINOIS INDEPENDENT PURCHASING		1,600.00			
135	NORTHWESTERN UNIVERSITY SCHOOL OF EDUC.		1,533.83			
136	OLD TOWN SCHOOL OF FLOK MUSIC		2,300.00			
137	ORIENTAL TRADING CO.		1,607.89			
138	PARENTS AS TEACHERS NATIONAL CENTER		1,905.00			
139	PATRICIA SATZ		2,005.75			
140	PAUL D. GOREN		2,188.77			
141	PAUL KACHORIS M.D.		2,100.00			
142	PBIS REWARDS		1,690.50			
143	PEARSON EDUCATIONAL MEASUREMENT		1,172.23			
144	PEARSON SCHOOL		2,271.94			
145	PICKWICK THEATRE		1,840.00			
146	PITNEY BOWES INC		1,364.11			
147	PM WOODWIND REPAIR INC		1,800.00			
148	RAPHAEL OBAFEMI		1,090.12			
149	RAQUEL GALAN		1,000.00			

A	B	C	D	E	F
150	READING READING BOOKS, LLC	1,425.92			
151	REGINA L. COLQUITT	1,260.60			
152	RIVERSIDE MECHANICAL SERVICES, INC	1,685.00			
153	RIVERSIDE MEDICAL CENTER	1,295.00			
154	RONNIE AMEER CANNON	1,050.00			
155	ROSETTA STONE	2,385.00			
156	SAFRAN	1,990.00			
157	SARAH E. DENNIS	1,200.00			
158	SCHOLASTIC INC.	1,121.07			
159	SCHOOL DISTRICT 69 (SKOKIE)	1,775.19			
160	SCHOOL MATE DIV OF MORRIS PRESS	2,277.00			
161	SCHOOL OUTFITTERS	1,051.34			
162	SCIRA	2,275.00			
163	SEESAW LEARNING, INC	1,204.72			
164	SEMAN VIOLINS	1,415.24			
165	SHARON MCCARTHY	1,841.70			
166	SHAUNTA FREEMAN	1,463.87			
167	SMART PRACTICE	1,153.25			
168	SOUL CREATIONS	2,200.00			
169	SOUNDARYA RADHAKRISHNAN	1,964.49			
170	SPECIALTY CLOSURES & EQPT. CO. INC	1,858.00			
171	SPORT COURT MIDWEST	2,215.50			
172	STEPWARE, INC	2,240.00			
173	STEVEN J. WALSH	1,500.00			
174	SUNDANCE/NEWBRIDGE	1,022.67			
175	SUPERIOR KNIFE INC	1,440.00			
176	TARA COLVILLE	1,859.80			
177	TEACHING BOOKS.NET LLC	1,175.00			
178	TERRI UMLAND	2,220.00			
179	TEXTHELP	1,800.00			
180	THE 9TH AUTOMATION INC	1,817.14			
181	THE AUTO DOCTOR INC	2,088.71			
182	THERAPY SHOPPE	1,418.67			
183	THERESA BUCKMAN	2,150.00			
184	TIME FOR KIDS	1,460.70			
185	TOUCH MATH	1,095.31			
186	TYCHIA DAVIS	2,060.11			

	A	B	C	D	E	F
187		UNITED DISPATCH	1,341.77			
188		VARITRONICS LLC	2,484.10			
189		WAVELAND BOWL	2,420.00			
190		WENDY MOHRENWEISER	1,050.00			
191		WEST MUSIC COMPANY	2,410.80			
192		WILBOOKS	2,352.20			
193		WILLIAM KING	2,000.00			
194		WINDY CITY ICE CREAM LLC	1,340.00			
195		XEROX CORPORATION	1,839.90			
196						

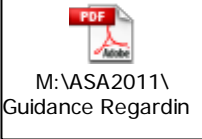
	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Evanston/Skokie School District #65				
7	05-016-0650-04				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	ABLENET	605.50			
13	ACTION AGENDAS	533.79			
14	ADAM HELD	630.00			
15	ADNAN M. FLAYFEL	650.00			
16	ADRIAN W. HARRIES JR.	687.50			
17	AGNES TINA GALBREATH	607.75			
18	ALI GRIBI	672.60			
19	ALLISON A. STRAUSSMAN	545.50			
20	AMERICAN SOLUTIONS FOR BUSINESS	518.40			
21	ANTHONY L. MITCHELL	585.00			
22	ANTHONY LAERA	542.00			
23	ANYA TANYAVUTTI	535.33			
24	ASHLEE MILLER-BERG	630.00			
25	AT&T LONG DISTANCE	813.84			
26	BEATRICE DAVIS	748.94			
27	CARTRIDGE WORLD	789.89			
28	CERAMIC SUPPLY CHICAGO	730.00			
29	CHARLES TAYLOR	600.00			
30	CHAYA ZLATOPOLSKY	888.00			
31	CHICAGO TRANSIT AUTHORITY	600.00			
32	CITY WELDING SALES & SERVICE INC.	575.74			
33	CLASSROOM DIRECT	705.43			
34	COLLEEN CORRIGAN	900.00			
35	COREY RUPLEY	740.00			
36	CPR PLUS KEVIN HARGIS D/B/A	840.00			
37	CRABTREE PUBLISHING COMPANY	926.32			
38	CURRICULUM ASSOCIATES	656.16			

	A	B	C	D	E
39	DAIKIN APPLIED AMERICANS, INC		830.00		
40	DAN REAMER		640.00		
41	DATAKEEPER TECHNOLOGIES LLC		750.00		
42	DEBORAH L. NELSON		913.48		
43	DEMA SABBARA		630.00		
44	DENISE TAYLOR		595.46		
45	DEWEY SCHOOL PTA		500.00		
46	DIANE NOWICKI		744.72		
47	DONGHYUN LIM		695.00		
48	E.L.A.N. EDUCATIONAL CENTER, INC		675.00		
49	EASTEX PRODUCTS INC		697.47		
50	ECAMPUS.COM		949.62		
51	ECOLAB		538.86		
52	EDGE DOCUMENT SOLUTIONS, LLC		970.00		
53	EILEEN SHEEHAN		600.00		
54	ELIANA R. GOLDSMITH		680.00		
55	EPS-SCHOOL SPECIALTY		571.74		
56	EQUIPMENT DEPOT		666.83		
57	ESPECIAL NEEDS		607.95		
58	EVANSTON LUMBER CO.		685.35		
59	FOLDING PARTITION SERVICES INC		550.00		
60	GERIANNE SMITH		546.10		
61	GN HEARING CARE CORPORATION		650.85		
62	GOLF CRAWFORD AUTO SERVICES		719.55		
63	HAROLD'S TRUE VALUE HARDWARE		528.96		
64	HEATHER SHAFFER		749.00		
65	HILLARY LINDEN		600.00		
66	HOLT RINEHART & WINSTON		623.20		
67	IGSMA (ILLINOIS GRADE SCHOOL MUSIC A		550.00		
68	IHAB AL RADI		567.20		
69	ILLINOIS ASCD		545.00		
70	ILLINOIS ASSOCIATION OF SCHOOL ADMIN		875.00		
71	ILLINOIS COMPUTING EDUCATORS77		950.00		
72	IMILY B. WOOL		933.60		
73	INDUSTRIAL APPRAISAL CO.		500.00		
74	INTERACTIVE HEALTH INC		765.00		
75	ISMALIS NUNEZ		799.66		

	A	B	C	D	E
76	JAMES K. LEQUAR		500.00		
77	JAMILLA PITTS		596.69		
78	JENNIFER HAYES		600.00		
79	JESSE ORBEA		672.00		
80	JESSICA BLOCK		586.51		
81	JILL LAPIN		913.34		
82	JOANN AVERY		630.00		
83	JUDITH PIERRE-JACQUES		500.00		
84	KATE MASON-SCHULTZ		512.79		
85	KATHERINE DAVIS		651.71		
86	KATHY ZALEWSKI		696.63		
87	KEVIN MATTEN		672.00		
88	KRISTEN ANDERSON		807.00		
89	KRISTIN A WAHLGREN		989.50		
90	KRISTINA PATEL		875.00		
91	KYLE WALK-FAUST		679.44		
92	LARA ZEIGLER		562.53		
93	LAURA GOEBEL		875.96		
94	LEAH MIRABELLA		850.00		
95	LINDSEY WIXSON		785.08		
96	LISA HARROD		500.00		
97	LUSTER LEARNING INSTITUTE, NFP		540.00		
98	MARCI MIES		876.46		
99	MARCOS ALCAINE SOTO		710.36		
100	MARKOFF LAW LLC		700.59		
101	MARY QUISH		606.80		
102	MAYRA MORENO		609.35		
103	MEGAN HASBROUCK		975.00		
104	MEGAN SMITH		600.00		
105	MESORAH PUBLICATIONS, LTD		538.50		
106	MIKE MUNSKI		560.00		
107	MIKE PRUIM		550.00		
108	MONICA M. ORNELAS		758.80		
109	MUSARAT TANWIR		780.00		
110	MUSICIAN'S FRIEND INC		623.16		
111	NAN STEIN		630.92		
112	NEWMARK LEARNING		781.00		

	A	B	C	D	E
113		NICHOLAS DIGIORGIO	654.16		
114		NICOLE SMITH	773.52		
115		NOODLETOOLS, INC	844.80		
116		NUTRITION SERVICES	528.38		
117		PAULA PERROGON OJEDA	500.00		
118		PEARSON ASSESSEMENTS (AGS)	560.70		
119		PEARSON ASSESSMENTS	500.00		
120		PENGUIN RANDOM HOUSE LLC	837.86		
121		PETER MROZ	630.00		
122		PHIL MERCURIO	540.00		
123		PLAY WITH A PURPOSE	763.89		
124		PRO-ED	991.10		
125		PROXTALKER.COM LLC	634.00		
126		RAINBOW BOOK CO.	667.99		
127		REACHING ACROSS ILLINOIS LIBRARY SYS	629.00		
128		READING WAREHOUSE	755.75		
129		REBECCA BORREE	704.84		
130		RIVKA ZIRKIN	720.00		
131		ROBERT J. ALLEN	975.00		
132		RUTH KRAUS	600.00		
133		RUTH YOUNG	580.80		
134		RYAN MCHOLLAND	990.00		
135		SAFE HAVEN SCHOOL	570.93		
136		SAMANTHA BROOKS	539.64		
137		SARAH SHEIKH-KNIGHT	709.64		
138		SAVILLE FLOWERS	770.00		
139		SCHINDLER ELEVATOR CORPORATION	592.18		
140		SCHOLASTIC	678.20		
141		SCHOLASTIC LUCKY BOOK CLUB	905.00		
142		SHALANA JAQUESS	972.40		
143		SHANNON DANGERFIELD	875.00		
144		SHANNON DICKINSON	850.00		
145		SHAWNESE JONES	609.44		
146		STACI ROSENBERG	611.04		
147		STEPHANIE TENENBAUM	525.00		
148		STEVEN M BIERIG	725.00		
149		SUPER DUPER PUBLICATIONS	733.73		

	A	B	C	D	E
150		SUSAN KOLIAN	526.88		
151		SUSAN TOMILO	945.00		
152		SWEETWATER EDUCATION	829.11		
153		TAAJ LAUTURE-SIMS	936.22		
154		TEACHER'S DISCOVERY	770.48		
155		TODD SALEMI	890.00		
156		TRAFFIC SAFETY WAREHOUSE	833.50		
157		TRAINER'S WAREHOUSE INC	937.30		
158		TRISHA BAKER	572.58		
159		TUMBLEWEED PRESS INC	539.10		
160		VERNESSA STEPNEY	746.42		
161		WILMA DYKES	575.00		
162		WIPFLI	995.00		
163		WOMENCARE COUNSELING CENTER	850.00		
164		ZIONS BANK	900.00		
165					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	5
17		<i>(Enter Number Here)</i>
18	2. Total value of all contracts awarded:	591,954
19		<i>(Enter \$ Amount Here)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
21		<i>(Enter Number Here)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	419,740
23		<i>(Enter \$ Amount Here)</i>