

	A	B	C	D	E	F	G	H	I	J
1		<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>		ILLINOIS STATE BOARD OF EDUCATION			<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>			
2					School Business Services					
3					217-785-8779					
4										
5		ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
6		June 30, 2024								
7		(Section 10-17 of the School Code)								
8										
9		SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Evanston Twp HSD 202					Annual Statement of Affairs Instructions	DISTRICT TYPE	
10		RCDT NUMBER:	05-016-2020-17						Elementary	
11		ADDRESS:	1600 Dodge Ave Evanston, IL 60201 3449						High School	X
12		COUNTY:	Cook						Unit	
13		NAME OF NEWSPAPER WHERE PUBLISHED:	Evanston Review						Joint Agreement	
14										
15		ASSURANCE								
16		YES	X	The Annual Statement of Affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. (Put "X" in blue box if yes.)						
17										
18										
19		CAPITAL ASSETS		VALUE						
20		WORKS OF ART & HISTORICAL TREASURES		0						
21		LAND		375,427						
22		BUILDING & BUILDING IMPROVEMENTS		96,693,993						
23		SITE IMPROVEMENTS & INFRASTRUCTURE		22,686,170						
24		CAPITALIZED EQUIPMENT		5,432,324						
25		CONSTRUCTION IN PROGRESS		2,470,445						
26		Total		127,658,359						
27										
28		NUMBER OF PUPILS ENROLLED PER GRADE								
29		PRE-KINDERGARTEN								
30		KINDERGARTEN								
31		FIRST								
32		SECOND								
33		THIRD								
34		FOURTH								
35		FIFTH								
36		SIXTH								
37		SEVENTH								
38		EIGHTH								
39		SPECIAL (Special Ed or other enrollment not included on lines 29-38)								
40		Total Elementary		0						
41		NINTH		722						
42		TENTH		760						
43		ELEVENTH		857						
44		TWELFTH		820						
45		SPECIAL (Special Ed or other enrollment not included on lines 41-44)		411						
46		Total Secondary		3,570						
47		Total District		3,570						
48										
49		Form 50-37 6/23								

SIZE OF DISTRICT IN SQUARE MILES		10
NUMBER OF ATTENDANCE CENTERS		1
9 MONTH AVERAGE DAILY ATTENDANCE		3,283
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME	325	
PART-TIME	8	
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME	496	
PART-TIME	190	
TAX RATE BY FUND (IN %)		
EDUCATIONAL	1.674300	
OPERATIONS & MAINTENANCE	0.210700	
BOND & INTEREST	0.073900	
TRANSPORTATION	0.022300	
MUNICIPAL RETIREMENT	0.045900	
SOCIAL SECURITY	0.045900	
WORKING CASH	0.000000	
FIRE PREVENTION & SAFETY	0.000000	
TORT IMMUNITY	0.000000	
CAPITAL PROJECTS	0.000000	
SPECIAL EDUCATION	0.008900	
LEASING	0.000000	
OTHER	0.000000	
OTHER	0.000000	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	4,215,407,885	
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	1,284,011	
TOTAL LONG-TERM DEBT ALLOWED	290,863,144	
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024	29,232,189	
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	10.05%	

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2024											
3												
4	Student Activity Funds should be listed separately (on Lines 40, 42-43).											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)			31,593,257	4,615,667	834,912	2,534,122	2,577,153	4,041,031	3,938,624	49,693	0
10	Investments	120		0	0	0	0	0	0	0	0	0
11	Taxes Receivable	130		35,064,088	4,696,927	1,511,913	455,375	1,876,952	0	0	204,892	0
12	Interfund Receivables	140		0	0	0	0	0	0	0	0	0
13	Intergovernmental Accounts Receivable	150		905,174	0	0	0	0	0	0	0	0
14	Other Receivables	160		0	435,475	0	0	0	0	0	0	0
15	Inventory	170		268,665	0	0	0	0	0	0	0	0
16	Prepaid Items	180		0	0	0	0	0	0	0	0	0
17	Other Current Assets	190		0	0	0	0	0	0	0	0	0
18	Total Current Assets			67,831,184	9,748,069	2,346,825	2,989,497	4,454,105	4,041,031	3,938,624	254,585	0
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410		0	0	0	0	0	0		0	
21	Intergovernmental Accounts Payable	420		0	0	0	0	0	0		0	
22	Other Payable	430		2,057,640	681,527	0	114,970	0	1,264,209		0	
23	Contracts Payable	440		0	0	0	0	0	0		0	
24	Loans Payable	460		0	0	0	0	0	0		0	
25	Salaries & Benefits Payable	470		233,983	27,941	0	0	0	0		0	
26	Payroll Deductions & Withholdings	480		0	0	0	0	0	0		0	
27	Deferred Revenues & Other Current Liabilities	490		33,852,292	4,424,968	1,424,493	428,995	1,768,358	0		192,944	
28	Due to Activity Fund Organizations	493		0	0	0	0	0	0		0	
29	Total Current Liabilities			36,143,915	5,134,436	1,424,493	543,965	1,768,358	1,264,209	0	192,944	0
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities			36,143,915	5,134,436	1,424,493	543,965	1,768,358	1,264,209	0	192,944	0
33	Reserved Fund Balance	714		268,665	0	0	0	0	0	0	0	0
34	Unreserved Fund Balance	730		31,418,604	4,613,633	922,332	2,445,532	2,685,747	2,776,822	3,938,624	61,641	0
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances			67,831,184	9,748,069	2,346,825	2,989,497	4,454,105	4,041,031	3,938,624	254,585	0
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126		2,473,550								
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds											
43	Reserved Student Activity Fund Balance For Student Activity Funds		715	2,473,550								
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds				2,473,550							

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			70,304,734	9,748,069	2,346,825	2,989,497	4,454,105	4,041,031	3,938,624	254,585	0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			36,143,915	5,134,436	1,424,493	543,965	1,768,358	1,264,209	0	192,944	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	2,742,215	0	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			70,304,734	9,748,069	2,346,825	2,989,497	4,454,105	4,041,031	3,938,624	254,585	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description		Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2024 - Cash and Investments			31,593,257	4,615,667	834,912	2,534,122	2,577,153	4,041,031	3,938,624	49,693	0
62	Fiscal Year 2023 - Cash and Investments*			33,283,798	3,147,981	330,174	2,806,321	1,784,706	1,695,078	3,906,942	2,196	0
63	Change in cash position			(1,690,541)	1,467,686	504,738	(272,199)	792,447	2,345,953	31,682	47,497	0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	78,796,147	10,209,013	3,217,144	1,062,853	3,873,960	940,342	41,564	412,187	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	4,102,101	50,000	0	554,033	0	0	0	0	0
46	Federal Sources	4000	3,036,514	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		85,934,762	10,259,013	3,217,144	1,616,886	3,873,960	940,342	41,564	412,187	0
48	Rec./Rev. for "On Behalf" Payments	3998	22,367,094	0	0	0	0	0		0	0
49	Total Receipts/Revenues		108,301,856	10,259,013	3,217,144	1,616,886	3,873,960	940,342	41,564	412,187	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	51,405,569				1,137,279				
52	Support Services	2000	27,290,104	8,705,731		1,757,664	1,758,319	5,307,572		360,000	0
53	Community Services	3000	0	35,924		0	4,068				
54	Payments to Other Districts & Govt Units	4000	7,927,961	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	3,690,138	0	0			0	0
56	Total Direct Disbursements/Expenditures		86,623,634	8,741,655	3,690,138	1,757,664	2,899,666	5,307,572		360,000	0
57	Disb./Expend. for "On Behalf" Payments	4180	22,367,094	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		108,990,728	8,741,655	3,690,138	1,757,664	2,899,666	5,307,572		360,000	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(688,872)	1,517,358	(472,994)	(140,778)	974,294	(4,367,230)	41,564	52,187	0
60	Total Other Sources/Uses of Funds		(676,366)	0	676,366	0	0	5,109,688	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		34,160,819	4,613,633	922,332	2,445,532	2,685,747	2,776,822	3,938,624	61,641	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024												
2	<i>The summary must be published in the local newspaper.</i>												
3													
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.												
5	Individuals wanting to review this form should contact:												
6	Evanston Twp HSD 202		1600 Dodge Ave Evanston, IL 60201 3449										
7	School District/Joint Agreement Name				Address				Telephone		Office Hours		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of Education's website at 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, 2024												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources		1000	78,796,147	10,209,013	3,217,144	1,062,853	3,873,960	940,342	41,564	412,187	0	
15	Flow-Through Receipts/Revenues from One District to Another District		2000	0	0	0	0	0	0	0	0	0	
16	State Sources		3000	4,102,101	50,000	0	554,033	0	0	0	0	0	
17	Federal Sources		4000	3,036,514	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues			85,934,762	10,259,013	3,217,144	1,616,886	3,873,960	940,342	41,564	412,187	0	
19	Total Direct Disbursements/Expenditures			86,597,654	8,741,655	3,690,138	1,757,664	2,899,666	5,307,572	0	360,000	0	
20	Other Sources/Uses of Funds			(676,366)	0	676,366	0	0	5,109,688	0	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2023			33,026,527	3,096,275	718,960	2,586,310	1,711,453	2,034,364	3,897,060	9,454	0	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances without Student Activity Funds - June 30, 2024			31,687,269	4,613,633	922,332	2,445,532	2,685,747	2,776,822	3,938,624	61,641	0	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024			34,160,819	4,613,633	922,332	2,445,532	2,685,747	2,776,822	3,938,624	61,641	0	

1	A	B	C	D	E	F	G	H
2	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL							
3								
4	This listing must be published in the local newspaper.							
5								
6	Evanston Twp HSD 202		District					
7	847-424-7100		Phone					
8	8:00 a.m. - 4:00 p.m.		Office Hours					
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL							
10								
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over			
12	MYERS, JORDAN	FORGASH, JULIA	MEYERS, TERRY	CHERTOW, JENNIFER	GLADSTEIN, CURT			
13	BROWN, MARY	GORDON, MATTHEW	YEHIA, YOSRA	ARAPI, REBEKA	GOODSON, JOANNA			
14	DAMBRO-CHAN, HANNAH	HARVEY, RODNEY		COX, JAMES	HANDELMAN, ADRIENNE			
15	DERSHIN, SHARON	JENSEN, GRIFFIN		BELL, TERRON	IVERSON, KATE			
16	SALLEE, COLIN	MEYNARDIE, JOHN		KOONS, MEGHAN	LOPEZ, RAQUEL			
17	WINCHESTER, COREY	O'CONNOR, SEAN		ROCK, ISAIAH	HOLIC, SARA			
18	ADEOLU, ADEDAPO	SHERMAN, NICHOLAS		BUCK, KATHERINE	CLARK, KARLA			
19	BATURONI, JOHN	POMOGAEVA, VERONICA		O'BRIANT, KATHRYN	COLEMAN, PHILINDA			
20	HANSEN, RACHEL	CALLAWAY, EMORY		ROGERS, CARL	GARDNER, SHAINA			
21	KREMIN, REBECCA	DEETER, MICHAEL		SOLOMON, GENEVA	BAHI, MICHAEL			
22	LENNON, MEGAN	JACKSON, JEROME		CAMPOS, FERNANDO	BROOKES, JASON			
23	LEONARD, CHARLES	NESSLAR, JOHANNA		BERKLEY, RYAN	KIENZLE, VICTORIA			
24	NOYE, HENRY	O'CONNOR, KATHERINE		STOIMENOVA, MARGARITA ANTONI	RICE, CECILIA			
25	PARSONS, ERIK	SCHMIDT, HELMUT		DUNN, JUSTIN	CUMMINGS, ASHLEE			
26	VALLIERE, VANESSA			GRENS, JESSICA	DEBNAR, NICOLE			
27	WILLIAMS ROREM, LINDA			VALE, JOCELYN	GINSBERG, ANDREW			
28				ROEGNER, DELANEY	GRISCHEAU, JACQUELINE			
29				ROSENBERG, JESSICA	PERRIN, JOHN			
30				WEC, GABRIELA	RUBER-STROHM, GREGORY			
31				WHITNEY, RYAN	SPRENGELMEYER, THOMAS			
32				BECERRA, JOCELYN	D'AMATO, CHRISTOPHER			
33				JOHNSON, CHRISTOPHER	ISSAC, MARLA			
34				PATEL, MITEN	MEO, SARAH			
35				PORTER, LATOYA	BAUM, BRADLEY			
36				PAGGAO, PAMELA	BROCK, JEFFREY			
37				NOZIME, KIRSTEN	CLEMONS, QUINTON			
38				DAOUDI, KENNAN	CLIFTON, JAMIE			
39				KNOEPEL, EMILY	GADAU, BRITTANY			
40				LANNON, KEVIN	KERN, RACHEL			
41				LAWLER, BRIDGET	SIMOS, WILLIAM			
42				O'CONNELL, MARGARET	CUVALO, IVANA			
43				ZEGREE, SARAH	FURUKAWA, KENZO			
44				BEKIARIS, PANAGOULA	CHAVDA, FERZANA			
45				BRAMLEY, ELIZABETH	JOHNSON, KAREN			
46				EVANS, RYAN	WHEELER, MICHELLE			
47				IANNOTTA, BRITTANY	WOODS, TARHONDA			
48				IBARRA FLORES, JUAN	APFELBAUM, SARAH			
49				LISOWSKI, JASMIN	CHOUDANIAN, NELLI			
50				MATEO MARTINEZ, ALEJANDRO	ODISHO, NANCY			
51				SCHEID, MARISSA	QUINTERO, ANTONIO			
52				BONNER, SHELLEY	SLADE, ERIN			
53				JOHNSON, CAREY	WILLIAMS, ANASTASSIA			
54				PEREZ, GABRIELA	COLOMBO, JAMES			
55				BODKIN, BRITTANY	KENNEDY-FARRELL, JOHN			
56				ACEVEDO, AUSBERTO	MARZEN, MELANIE			
57				CRITTENDON, CARLY	VELASQUEZ, AMALIA			
58				FRANKEL, MICHELLE	SUSSEWELL, CHERYL			
59				JEWELL, LAURA	WALSH, MATTHEW			
60				JOYCE, KEEGAN	SHULMAN, ELIZABETH			
61				LODHI, ILMA	O'MARA, MARY			
62				RASICH, TINA	ARIAS, JOSE			
63				SERRANO, ALEXANDER	COLEMAN, GINA			
64				TOMY, TANIYA	CURTIN, ALLISON			
65				TOUT, DANIELLE	DEMOYA, LARA			
66				WOLENS, CRAIG	HAMILTON, DEMA			
67				ZANABONI, JENNIFER	ITHIER, ESTEFANIE			
68				ALEXANDER, EMILY	KIM, PAUL			
69				DELL OTTO, ALLISON	MANICKE, JOSEPHINE			
70				HARITOS, KATRINA	MANILA, CHRISTOPHER			
71				LOHMAN, CHANICE	PATEL, VAISHALI			
72				LU, CORY	SILKAITIS, TIMOTHY			
73				RODRIGUEZ, DAMARIS	YITREF, GEDION			
74				WILSON, IMANI	ALPERSTEIN, JODI			
75				SIA, IDA JOYCE	BUTTON, ROBINA			
76				BECK, ANDREW	VARGAS, MICHELLE			
77				BERMUDEZ, LINDSAY	ROSEN, MIRIAM			
78				BURKE, MICHELE	DUFFY, KEVIN			
79				DUFFY, DEANNA	WILLIAMS, KATHLEEN			
80				JAFFE, LARA	BROWN, ALEXANDER			
81				LANI, MONICA	CAIRO, SAMUEL			
82				LINTON, STEPHANIE	GETZOFF, CLAIRE			
83				MILLER, JENNIFER	LIBOT, NATALIE			
84				RADA, LIZBETH	ELLIOTT-SCHTIMMER, JODY			
85				RAMIREZ, SUSAN	GONZALES, AMY			
86				ROSEN, BRANDT	HABBERT, EMILY			
87				SOUFERIS, CHRISTINE	MOREL, TRACY			
88				VERGARA, RAYMUND	JERVIS, LETAY			
89				EVANS, AYANNA	REGAN, WHITNEY			
90				GRAY, EDWARD	VILLANUEVA, JOSEPH			
91				KUPERMAN, MARINA	BUTLER, PETER			
92				LYLE, MICHELLE	ROMANELLI, GRAZYNA			
93				MANCILLA, JACKLYN	CUEVAS-CINTRON, MARTA			
94				MARIEN, MINA	GORDON, GLENFORD			
95					PIERCE, ANYA			
96					SCHELBERT, GION MATTHIAS			
97					DELACRUZ, PATRICIA			
98					GLADSTONE, CLAUDIA			
99					INGHAM, LEIGHA			
100					TEONIC, JENNIFER			
101					THOMPSON, ERICA			
102					XU, YIYI			
103					MCCLLENAGHAN, WHITNEY			
104					MINER, ANDREW			
105					BELGRADE, EVAN			
106					FOECKING, TIMOTHY			
107					GATCHELL, TERRY			
108					MATON, PETRA			
109					MICKELSON, JOHN			
110					PEARSON, GINA			
111					BENSKO, DUSTIN			
112					BREWER, SUNSAHRAE			
113	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over			
114					KORITSARIS, JENNA			
115					MILAM, AURELIA			
116					WILLIAMS, TILIA			

	A	B	C	D	E	F	G	H
117						MORTON, JOHN		
118						BONNER, KEILAN		
119						FELDMAN, JOVANNA		
120						FIERER, ELLEN		
121						MISHINGER, INNA		
122						SANGHA-GADSDEN, ANGELA		
123						YOUNG, SARA		
124						AGIN, RICHARD		
125						COSTELLO, MELISSA		
126						KEATING, MELANIE		
127						WEBER, JENNIFER		
128						ENGEL, KATRINA		
129						MORRIS, SONDRRA		
130						AREY, BETH		
131						FARMER, WILLIAM		
132						KERWIN, KATHRYN		
133						ALMAGUER, ELIZABETH		
134						TEMPONE, JENNET		
135						EHMKE, SABRINA		
136						GILROY, CORY		
137						HAN, CHRISTIAN		
138						MILLINGTON, BRYAN		
139						NEILL, MARA		
140						POND, MICHAEL		
141						DUSOLD, ELIZABETH		
142						EDDY, DAWN		
143						SEAUER, ERIKA		
144						SU, ROBERT		
145						CURTIS, CYNTHIA		
146						FREEDMAN, ELIZA		
147						GULATTI, DIVYA		
148						MCMEANS, DARIA		
149						OSMELAK, JANE		
150						SLATON, ADRIANE		
151						OCHOA, ROSETTE		
152						REIMER, NEIL		
153						TOTSCH, JEFFREY		
154						VAZQUEZ, MICHELLE		
155						WILBURN, MONTELL		
156						BRADY, JULIE		
157						CHAITKIN, DENISE		
158						TURNER, CHRISTOPHER		
159						BROWN, ERIC		
160						CARDIS, RICHARD		
161						CORRIGAN, MICHELLE		
162						GREEN, MICHELLE		
163						KHANDHAR, AVANI		
164						KOHLER, BRIAN		
165						ZEPEDA, SALVADOR		
166						CALIXTE, FRANZ		
167						HEINEMAN, MARYJOY		
168						ISAAC, KARA		
169						TODOROVSKA, PETYA		
170		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over		
171						CONSIGLIO, FRANK		
172						HERBERT, TIMOTHY		
173						LOEPPERT, ALISON		
174						STEPHENSON, JOHN		
175						SKLAR, JAMES		
176						STONE, BRIAN		
177						BUFIS, MATTHEW		
178						LULLA, TINA		
179						NORD HAMILTON, STACEY		
180						ROSE YODER, BLAIRE		
181						STANEK, JAY		
182						KAISER, MATTHEW		
183						MARKGRAF, ADAM		
184						MOORE, AMY		
185						STEIDLEY, CRYSTAL		
186						DRAGANSKI, THOMAS		
187						GESKY, LUELLA		
188						NIHARRA, ICIAR		
189						O'CONNOR, KANDY		
190						DORSEY, JAMILAH		
191						OGURA, MAKOTO		
192						SCHROEDER, ELIZABETH		
193						WALKER, TOLY		
194						HOLLOWAY-NELSON, ANITRA		
195						MURPHY, BRIAN		
196						THAWANI BUCIO, ANITA		
197						ALLEN, DAVID		
198						MARKS, KIMBERLY		
199						SEGALL, ANDREW		
200						SKWERES, SHEILA		
201						RUOCCO, PAOLA		
202						BROWN, JOSHUA		
203						DUBROW, DANIEL		
204						JOYCE, KARILYN		
205						ROMANO, MARIANA		
206						HINKLE, LETITIA		
207						MOORE, TIMEL		
208						REINHARDT, JAMIE		
209						HANLEY, MARITA		
210						WILSON, TRANQUIL		
211						FOSTER, JASON		
212						LAWRENCE, JONATHAN		
213						ZARATE-ORTEGA, MARTHA		
214						BARLOW, JEFFERY		
215						MEIER, SCOTT		
216						MORRIS, KAREN		
217						NEWMAN, DESHANA		
218						O'TOOLE, ELIZABETH		
219						SOTNICK, JULIAN		
220						VAN KREY, MICHAEL		
221						CURRY, NEVA		
222						HELD, ADAM		
223						JOHNSON, NICOLE		
224						DECRAENE, PETER		
225						WOOL, STEVEN		
226						SORIANO, PEDRO		
227		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999			
228						BECKER, AARON		
229						LATHAM, WILLIAM		
230						CHRISTIANSEN, BETH		
231						POLLACK, MELISSA		
232						SCHNATTERLY, CASSIE		

A	B	C	D	E	F	G	H
233					SPILLANE, SUSAN		
234					AKINRINADE, CHANNING		
235					BOYD, NICHOLE		
236					HILL, KAMASI		
237					HOLMES, TAMIE		
238					LANE, NICOLE		
239					LUCAS, STEPHEN		
240					SUCCES, MARX		
241					WILCZYNSKI, JAMES		
242					AMAKER, ALANA		
243					GRAHAM, TRAECE		
244					GUTSTEIN, ELIZABETH		
245					HARRIS, CHAD		
246					JOHNSON, ANTHONY		
247					LITT, ALICE		
248					POLLACK, TARA		
249					CHUNG, NATACHA		
250					ELLIS, MICHAEL		
251					GEORGANTAS, CLARE		
252					HURLEY, PATRICIA		
253					NELSON, AMY		
254					SALINAS, RODOLFO		
255					VONDRACEK, MARK		
256					PETROF, MARGARET		
257					IMBO, TERRI		
258					LAVIZZO, MIA		
259					BROWN, KIWANA		
260					CHAN, DAVID		
261					LIVATINO, CHRISTOPHER		
262					ROBINSON, KEITH		
263					VERBRICK, AMY		
264					HOUSTON, THERESA		
265					KINZIE, TAYA		
266					BAVIS, PETER		
267					BRAMLEY, SCOTT		
268					CAMPBELL, MARCUS		
269					BOLIS, MUNIRAH		
270					TARRANT, LINNIE		
271					BOLDEN, AMBER		
272					CHAMBERS, PATRICK		
273					GRIFFIN, MILLICENT		
274					LONG, SARAH		
275					SPEIGHT, STEVEN		
276					MCALPIN-TONEY, GANAE		
277					ROSE, LINDSEY		
278					HART, ALICIA		
279					LIVATINO, MARIE		
280					WHITE, DONDELAYO		
281					JONES, SAMOANE		
282					KING, ANTHONY		
283					LEIBFORTH, DALE		
284					PARKER, NICOLE		
285					D'ONOFRIO, RACHEL		
286					DRISCOLL, MATTHEW		
287					GEHL, NICHOLAS		
288							
289							
290							
291							
292	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over	Salary Range: \$90,000 and Over		
293	TEMPONE, JONATHAN	ALFARO, AZUCENA	PAGE, LISA	CLAEYS, ERIN			
294	HOLMBECK, BRITTANY	HERNANDEZ, IRENE	BROWN-POWELL, TRACI	COLLINS, THERESA	CARNEY, AARON		
295	JOYCE-LYNCH, JACKSON	FRANCIS, JORDAN	TATAILLE, GUIRLANDE	JACKSON, JULIE	STEWART, VINCENT		
296	NELSON, GERALD	CWIEKA, ANTONINA	AUDA, NATACHA	SHEPHARD, CHELSEA	CLARKE, DENISE		
297	VAGGELATOS, EVANGELIA	MARIJANOVIC, MILKA	BELLUS, CERDIEU	DANIELS, KALEN	KENNEDY, SHAKELA		
298	FOSTER-DYKES, CLARK	MEZA, KASSANDRA	CHARLES, DEDDY	STEWART-MORGAN, SYLVIA	BURKE, BRENDAN		
299	CHIGBOGWU, ONYEKAORISE	MORRIS, ANTHONY	KIRCHNER, RYAN	LEGGETTE, MYLES	GLOPPE, CHARLES		
300	ILLORENS, MELISSA	RAYFIELD, AJA	HEAD, CATHERINE	HARDING, ANGELINA	MANNING, JAMIE		
301	RICO OSORIO, MARIO	SIMPSON, TREVOR	BISHOP, NALA	ANDERSON, NATHAN	PATANO, FRANCESCO		
302	GRAY, ALICIA	VAZQUEZ, KARINA	BAILEY, HAROLD	MARTIN WRIGHT, SHIRLEY	RYAN, DANIEL		
303	JAMBRUSIC, DRAGICA	NORIEGA, SAMANTHA	MCPHADEN, IMANI	JOHNSON, DENISE	BERTSCHE, JOANNE		
304	KABLAR, VEDRANA	CANETTA, KEVIN	LAGUERRE, ABNER	DELICH, ROXANNE	MILLS, JACOB		
305	LAWSON, NADOU	GARCIA, SANDRA	MILLER, CASSANDRA	WILLIAMS, TRACEY	MINESTRA, KIMBERLY		
306	MEO, MARIE	WALKER, LASONYA	HERNANDEZ, ANA	GREEN, MARVIN	HACHIM, NURGYUN		
307	MIRANDA ARROYO, MARIA	KENNEDY-DUMAS, JASSAINIE	MADLANGBAYAN, MA KRISTINA	BIGLARI, HOSSEIN	DE LA FUENTE, ELIZABETH		
308	PORTILLO-ALFARO, VANESA	DIEPPA BROWN, SAVANNAH	SUAREZ, VERONICA	GLADDEN, STEPHANIE	DOBY, TERRENCE		
309	RUSIC, VESNA	LANE, MARIDEL	HICKE, THOMAS	DON, JESSICA	FELDNER, MARK		
310	SCHLECHTER, LJILJANA	BLAIR, DAF TAN	STOJILJKOVIC, SUNCICA	JONES, CLINTON	CRAWFORD, JOHN		
311	TOMIC, BLAGA	BOYNTON, KIAHNA	CHARLES, FRANTZCY	ELLISTON, KHALIAH	READY, PATRICK		
312	TOMIC, STOJANKA	CAMERON, JUNIOR	STRASBURGER, INGRID	HERRERA, ALEXIA	FUTRANSKY, DAVID		
313	VRBLJANAC, SILVANA	COLLINS, MICHAEL	WILLIAMS, MICHAEL	SAN ROMAN, CANDACE	RICKHO, RUDOLPH		
314	GARCIA, YULIANA	JONES, ANTHONY	STALLWORTH, ALUFORED	FERNANDEZ, MERCEDES	PONCE, RENATO		
315	OAKES, JOYCE	MARKOVIC, MARINA	WELLINGTON, EVERTON	ALILE EGBON, EHIGIE BRIGHT	BURZAWA, MICHAEL		
316	LAWRENCE, CLAIRE	MILLER, MICHAEL	CORINS, JENNIFER	NESTER-DETWEILER, DANIEL	MEO, RUDOLPH		
317	KEOWN, BENJAMIN	BOWERS, KIM	SANCHEZ, NICOLE	SCHMIDT, SARAH	MATHEW, NINAN		
318	BATTLE, KHLOE	LAURIE, ALEJANDRA	SHAMBEY, TYRE	MALONE, ANGELA	LEVY, CARRIE		
319	KAPPOCK, KEVIN	BRUCATO, BETTY	GARCIA, FERNANDO	MILAM, CHARLIE	OLTHOUSE, JEFFREY		
320	SMITH, JERNONE	GARRON, KYLER	PROCTOR, MARIO	MARTIN, MARITHA	STOCKER, LOIS		
321	HUMPHREY-CONVERSE, NICHOLE	NOWAK, JAKUB	JAMES, ERIC	STANLEY, FELICIA	GARDNER, ANGELA		
322	EBERHART, HENRY	CLARKE, STEVE	CASELBERRY, MARION	HARBISON, CLARINDA	SPELLS, LOYCE		
323	COCHRANE, ASHLEY	MITCHELL, SHAHARA	COOTE, SHEMAR	LERNER, JESSICA			
324	WALTON, ARTHUR	BAILEY, JANA	HARGROVE, KAVAHN	HAMILTON, LAUREN			
325	BURKE, RUDOLPH	WHITE, NIBRA	LEWIS, JEROME	JOHNSON, ELIZABETH			
326	KRETCHMER, JACKSON	BRADLEY, AARON	JOHNSON, KEITH	MCKINNEY, VERONICA			
327	LEVY, EVERTON	FRANCELLNO, DANYEIL	IVERSON, SHARI	AUSTIN, LEE			
328	ROCCA, RICHARD	INGRAM, CARNELL	COLEY, MACHELLE	ILINSKIY, ROSTISLAV			
329	HENES, MICHAEL	JOHNSON, TARRA	BAUMGARTNER, JOEL	LOPEZ, CYNTHIA			
330	LOEFFLER, KURT	POSTER, ANDRE	DIMARCO, AMINA	BABB FOWLER, CARL			
331	PAUL, ANDREW	TARRANT, SIRPRIZE	CRAWFORD, JASON	KREEVICH, MARIA			
332	BROWNE, ADAM	WHITEHEAD, DARNELL	DMITRASZ WALSDORF, MARY ANN	BRUSS, ELIZABETH			
333	DOAN, THOMAS	BELTRAN, ALVIN	MCCEE-WILLIAMS, KAITLYN	PETROS, DANIELLE			
334	ROOTHAAN, PETER	CAMPBELL, CHIMENE	SIMON, MARY	BROWN, ALTHEA			
335	SCHOPPE, JENNA	MAYNE, NECUS	RODRIGUEZ, STEPHANIE	FRAZIER, DJUWANNA			
336	HUANG, EMILY	WHITE, PHILLIP	CLARKE, LENWORTH	HARTER, ELIZABETH			
337	SCHIFF, ALAN	ITSON, CHYNNA	CORREA BIRRUETE, ROSAURA	BONNER, VALERIE			
338	RUIZ, PRISCILLA	RTTCHE, MORGAN	DEVAUL-PAYNE, BRENDA	JACOBSON, MICHAEL			
339	RODRIGUEZ, RAUL	BOURSIQUOT, MARILYN	POTAMITES, KATHERINE	JENKINS, WILLIAM			
340	HOLZMUELLER, KEITH	DAVIS, CALVIN	ROSEMOND, KATHARINE				
341	DE GUZMAN, JOSHUA	SUMMERS, JELANI	BANKS, TAMIA				
342	KOMMANIVANH, KRISTI	RUSH-ELIAS, AVERY	PALACIOS, MIGUEL				
343	GEPHART, BRIAN	CAPRONI, PATRICK	LARSEN, EMILY				
344	ROSEBOROUGH, TIMOTHY	MENSCH, JOSHUA	ROSEMOND, CARLTON				
345	ELLIS, ASHLEY	AUGUSTA, KEVIN	HICKMAN, STEPHANIE				
346	NABORS, SPENCER	GIBSON, JETTER	HARRIS, SULAINIE				
347	KRAUSS, BENJAMIN	DORR, WESLEY	HERNANDEZ, ERIK				
348	SPERTI, ELIZABETH	HUNT, KYTIA	MAY, THOMAS				

	A	B	C	D	E	F	G	H
349		DAUGHERTY, EMILY	PARISIEN, MARIE-EDMONDE	CONRAD, LISA				
350		DUNMORE, SUSANNE	JOHNSON, BETTY	WHITE, ALICIA				
351		GREMP, ALEXANDRA	SMITH, JENNIFER	SMITH, SASHA				
352		MADAY, ELIZABETH	NEWMAN, LANCE	WOODS, LATRISHA				
353		LE, BRAD	KING, CARLEY	AVILES, ADRIANA				
354		WILSON, JERA	EDWARDS, ZANFORD	VIDEMAN, KATHY				
355		CONTRERAS, CHRISTIAN	WILLIAMS, JEREMIAH	DONOVAN, ELLEN				
356		SMITH, CLINTON	CHADWICK, JESSICA	NANCE, BRENT				
357		BRENNER, THOMAS	CLARKE, VANROY	GARCIA, MARICARMEN				
358		BROWN, MORGAN	FRIEDMAN, ANDREW	MITCHELL, MARTHA				
359		GRUNER, KRIS	GIBSON, VERONICA	CARDOSO, JUAN				
360		RONEY, SHANNON	CARLSON, NAN	PHILLIPS, DONALD				
361		TAYLOR, GREGORY	PARKER, CALVETTA	JONES, BRANDEN				
362		JENKINS, JANICE	ALFARO, ALEARSI	HANNA, REINE				
363		WITTMAN, MARK	RYAN, MATTHEW	O'CONNELL, CAROLYN				
364		WILSON, BENJAMIN	HARTMAN, GREGORY	DIXON, LUSANE				
365		PEREZ, VICTOR	VENTO, WILMA	HALMINIAK, DANIEL				
366		RANDOLPH, DILLIN	NAZAROF, BRIAN	DIMITRIJEVIC, JASMINA				
367		SKRZYPEK, PIOTR	JOHNSON, BRITTANNY	HERNANDEZ, FERNANDO				
368		FLORES, CARMELO	SOUTHARD, DEREK	MIMMS, GERALD				
369		SANTANA, DANIEL	MASSIE, JANE	PONCE, RONALDO				
370		GLINTER, FENTON	MORALES, DOYLA	RAKOVIC, JASMIN				
371		STRONG, CRAIG	DENNISON, FITZROY	PLUMMER, CAVINE				
372		BANKS, TRAVION	SMITH, MARK	COX, JAMES				
373		METZ, MARK	SHADD, SAVEION	HENRY, DENEAN				
374		PRICE, TANIA	CHATMAN, EVELYN	EUBANKS, CLAUDE				
375		THURBER, SARAH	CLARKE, CLIFFORD	TIPTON, JOHNNY				
376		SAA, STEVEN	COLE-THOMAS, JAMMONY	CASSIS, LLOYD				
377		ULLENBRAUCK, MATTHEW	MARINKOVIC, MANUELA	BOLLINGER, DORA				
378		MART, ALLY	WARBINGTON, JUSTIN	BAEZ, RAUL				
379		SPETH, JOHN	WILSON, RODRICK	BANJANIN, ANKICA				
380		WILLIAMS, GERON	LEDEZMA, OSCAR	KINACI, ZEYNEP				
381		BANKS, LASHANDA	COX-MONTIJO, HAILEY	NAUGHTON, PETER				
382		SAYLES, CANDICE		STARK, SABRINA				
383		IROMA, ARGENTO		GARDENER, MIGUEL				
384		NEGRONIDA, ALEXANDER		COLE, OPAL				
385		STENCEL, ANDREW		IVASKA, COURTNEY				
386		CURTIS, AUSTIN		WILSON, SHEILA				
387		WHITE, SAMUEL						
388		JONES, NICOLAS						
389		BROWN, DERRICK						
390		HUYNH, VI						
391		DEROUSSE, MORGAN						
392		LESCH, ANNE						
393		MICHELIN, SR, DONALD						
394		MUNCH, VICKI						
395		WALSH, MADELINE						
396		WOODWARD, DILLON						
397		FOURNIE, ROBERT						
398		FARGO, CHARLES						
399		ANDERSON, JOYCE						
400		MORRIS, DELAYON						
401		PARTIPILO, PHILIP						
402		COZZI, ANTHONY						
403		PORTER, JUSTIN						
404		ST AMAND, MARIELLE						
405		SMITH, SHANNON						
406		RANSOM, TRAVIS						
407		JAFFE, RICHARD						
408		MICHELIN, DONALD						
409		OREMLAND, MICHAEL						
410		SPENCE, JENNIFER						
411		HOPSON, SEAN						
412		PETRUSONIS, ANTHONY						
413		ROSSA, DENISE						
414		AUSTIN, RAY						
415		AZARNOOSH, BEETA						
416		FERRER, FERNANDO						
417		KNUDSEN, JOSEPH						
418		LAYNE, MARK						
419		MARTINEZ, ANTONIO						
420		MCDERMOTT, MICHAEL						
421		MELNICK, AARON						
422		RIELLEY, JEREMY						
423		RIELLEY, KEVIN						
424		MCKENNA, SARAH						
425		BAKER, LEANNE						
426		MCFALL, PARIS						
427		SALGADO, STACY						
428		SPEVACK, MICHAEL						
429		MCFARLANE, TAMEEKA						
430		ANTOINE, STANLEY						
431		CAINES, KEVIN						
432		CONLEY, THOMAS						
433		ERWIN, FRANK						
434		EVANS, CORETTA						
435		GESSERT, KYLE						
436		WOOLRIDGE, GEORGE						
437		TOFT, HEIDI						
438		JONES, GARRETT						
439		MIXON, MARCUS						
440								

	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2		If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3						
4		Evanston Twp HSD 202	District			
5		847-424-7100	Phone			
6		8:00 a.m. - 4:00 p.m.	Office Hours			
7						
8		<i>This listing must be published in the local newspaper.</i>				
9		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10		LOWDOWN BRASS BAND, LLC	2,500		WASHINGTON MUSIC SALES CENTER, INC.	12,111
11		MARCUS BROWN DBA: DIME ENTERPRISE LLC	2,500		ARTHUR J GALLAGHER RISK MGMT SVCS	12,118
12		SKOKIE PARK DISTRICT	2,543		CHICAGOLAND OFFICIALS SERVICE, INC	12,120
13		ADORAMA, INC	2,550		ILLINOIS HIGH SCHOOL ASSOCIATION	12,221
14		ILLINOIS ASSOC. OF SCHOOL ADMINISTRATORS	2,585		ACTIVE ELECTRICAL SUPPLY CO	12,298
15		UCP SEGUIN OF GREATER CHICAGO	2,609		CAROLINA BIOLOGICAL SUPPLY COMPANY	12,364
16		NORTH SHORE ELECTRIC, INC.	2,650		PITNEY BOWES, INC	12,382
17		DEMOULIN BROTHERS & COMPANY	2,652		GENERAL PRINTING & DESIGN, INC	12,400
18		NORTH SHORE SIGN COMPANY, INC	2,680		SANS, INC	12,579
19		MENARD CONSULTING, INC	2,700		ETHS FOUNDATION	12,611
20		BARAK BUSINESS SERVICES	2,733		ATHLETIC EQUIPMENT SOURCE, THE	12,655
21		MARSHALL PLUMBING SUPPLY, INC DBA: STANDARD F	2,741		GLOBAL EQUIPMENT DBA: GLOBAL INDUSTRIAL	13,129
22		NORTHWEST COMMUNITY HEALTHCARE	2,743		ELIAS DRYWALL & TAPING, INC.	13,200
23		CHOP CHOP MOBILE SALON & BARBER	2,750		KELVIN COMPANY	13,200
24		JEFFREY DON WAGGONER	2,750		HORIZON EDUCATION, INC	13,392
25		NORTHWEST EVALUATION ASSOCIATION	2,755		CLASSIC BOWL	13,457
26		AIRGAS, INC.	2,760		COMPSYCH CORPORATION	13,475
27		WEST PUBLISHING CORP DBA:THOMSON REUTERS-W	2,807		CODEHS, INC.	13,500
28		THE LINCOLN ELECTRIC	2,832		CAREERSAFE LLC	13,600
29		EDPUZZLE, INC	2,850		JOHNNY PALMER	13,600
30		ABLE DISTRIBUTORS	2,862		WAREHOUSE DIRECT, INC	13,670
31		HENRY TRAE TURNER	2,880		WILMETTE LUCKE PLUMBING, INC	13,808
32		HOUSE OF RENTAL AND SALES, INC.	2,927		CROWN CASTLE INTERNATIONAL CORPORATION	13,916
33		THOMAS A. MOLLOY, LTD DBA: EDWARD J. MOLLOY &	2,980		NEWSELA, INC	14,000
34		WILMETTE PARK DISTRICT	2,981		RANULFO TENORIO DBA: GENERAL PRO PAINTING	14,000
35		SIGLERS AUTOMOTIVE & BODYSHOP	2,995		RED ROVER TECHNOLOGIES LLC	14,200
36		CORRIE LLC	3,000		BALLARD ENGINEERING	14,250
37		LESLIE LYNN CONNIE	3,000		COMMONWEALTH EDISON COMPANY	14,268
38		TRANSITION CURRICULUM, INC	3,000		DATA MANAGEMENT, INC	14,449
39		REGAL BUSINESS MACHINES	3,047		ANAGNOS DOOR COMPANY, INC	14,500
40		JOHN SUPAN & ASSOC, INC	3,088		STUDENT WELFARE/MANGEMENT PERSONNEL	14,911
41		ACTIVE INTERNET TECHNOLOGIES LLC.	3,112		PEER SERVICES, INC.	15,000
42		COLLECTIVE RESOURCE, INC.	3,122		TYRONE T AIKEN DBA: TACOUMBA T. AIKEN	15,000
43		DRI-STICK DECAL CORP DBA: RYDIN DECAL	3,124		UNIVERSITY OF WISCONSIN SYSTEM DBA: WISCON	15,000
44		GOAHEAD MERCHANDISE LLC	3,179		FAMILY ACTION NETWORK	15,036
45		BHFX LLC	3,182		ADMIRE MEMORIES LLC	15,880
46		AMERICAN BUSINESS FORMS	3,229		NICOR GAS	16,056
47		ATOMATIC MECHANICAL SERVICES	3,250		SPECIALTY FLOORS, INC	16,290
48		BILL'S HEATING AND AIR CONDITIONING	3,254		SCHINDLER ELEVATOR COMPANY	16,461
49		L&W SUPPLY CORP DBA: CHICAGO AREA BUILDING SF	3,264		JOHNSON CONTROLS, INC.	16,721

	A	B	C	D	E	F
50		AFFILIATED CUSTOMER SERVICE INC	3,298		DURA BILT FENCE II, INC.	16,895
51		DEMPSTER AUTO REBUILDERS, INC	3,321		FORBES REHAB SERVICES, INC	17,564
52		SPIN ULTIMATE LLC	3,336		PROVIEW FOODS LLC	17,671
53		EVERLASTING VALVE COMPANY	3,365		CENGAGE LEARNING, INC	17,766
54		PHONAK LLC	3,378		ALMA ADVISORY GROUP LLC	18,000
55		SWEETWATER SOUND HOLDINGS LLC	3,400		TTF SOLUTIONS LLC	18,032
56		TRAINING CONCEPTS, INC	3,442		GREAT AMERICA, LLC DBA: SIX FLAGS GREAT AME	18,069
57		JAMAL CHRISTOPHER GRAHAM DBA: 24 HOUR BASKE	3,460		J & K PAINTING AND DECORATING	18,260
58		LOYOLA ACADEMY	3,470		TOWNSHIP HIGH SCHOOL DISTRICT #113	18,500
59		TYCO FIRE & SECURITY MANAGEMENT, INC	3,476		AQUALAB WATER TREATMENT, INC	18,810
60		REENA MARIA ESMail DBA: AVAAZ MUSIC, INC	3,477		EDGEPOINT SECURITY, PLLC	18,940
61		VISTA HIGHER LEARNING, INC	3,495		BRECHT'S DATABASE SOLUTIONS, INC.	18,961
62		BEACON ACADEMY	3,500		CRISIS PREVENTION INSTITUTE, INC	19,087
63		CHICAGO HOLLOW METAL INC	3,500		BRIGHTLY SOFTWARE, INC	19,985
64		ANNE WILSON LOKKEN	3,553		AGILE SPORTS TECHNOLOGIES	20,000
65		WORK N' GEAR LLC	3,588		AFFILIATED STEAM EQUIPMENT COMPANY	20,143
66		OAKTON COMMUNITY COLLEGE	3,600		MIKE'S CANDY STAND	20,153
67		SPARK BRANDED SOLUTIONS, LLC	3,620		HORNBLOWER CRUISES AND EVENTS LLC	20,156
68		POSITIVE IMPRESSIONS, INC	3,650		AGPARTS WORLDWIDE INC	20,163
69		FOLLETT SCHOOL SOLUTIONS	3,654		ACCURATE BIOMETRICS	20,501
70		NCS PEARSON, INC.	3,744		BILL'S PLUMBING AND SEWER, INC.	20,528
71		RANDALL OBEREMBT	3,750		FORWARD SPACE LLC	20,646
72		PATLIN INCORPORATED	3,752		MARILYN O. MARSHALL CHPTR 13 TRUSTE	21,185
73		GARRETT GOODRICH DBA: GOODRICH GOLF	3,771		DOUGH MANAGEMENT, INC	21,350
74		SWANK MOTION PICTURES	3,780		AMERICAN LITHOGRAPHY & PUBLISHING	21,425
75		STEVE WEISS MUSIC	3,793		MATTHEW P RYAN DBA: MPR GROUP LLC	21,784
76		CHICAGO AREA ALTERNATIVE ED (CAEL)	3,860		HRM USA, INC	21,788
77		SCHOOL DIST 203 NEW TRIER TOWNSHIP HIGH SCHO	3,877		ILLINOIS STATE BOARD OF EDUCATION	21,899
78		IDENTIPHOTO CO LTD	3,947		JEANINE SCHULTZ SCHOOL	22,050
79		CHICAGO GREEN INSULATION, INC	3,956		PROQUEST LLC	22,581
80		SNAP-ON INCORPORATED	3,967		LARSEN BROS ELEVATOR CORP DBA: LAKELAND/L	22,608
81		B & H FOTO & ELECTRONICS CORP	3,979		VALOR TECHNOLOGIES, INC.	22,850
82		REALITYWORKS	3,988		DISTRIBUTIVE EDUCATION CLUBS OF IL DBA: ILLINOIS	22,940
83		CERAMIC SUPPLY CHICAGO	4,080		ESSCOE LLC	23,936
84		CHICAGO TRIBUNE/SUN-TIMES MEDIA GRP	4,081		A-1 SCREEN DBA: UNDERGROUND PRINTING	24,124
85		DAVIS BANCORP INC.	4,134		NATIONAL SPORTS NETS LLC	24,530
86		SLC INSTALLATIONS, INC	4,135		ALPHA BAKING COMPANY, INC.	24,545
87		KKTP INC, DBA: CROWN TROPHY OF SKOKIE	4,175		VOYA INSTITUTIONAL TRUST COMPANY	24,576
88		COGENT COMMUNICATIONS, INC.	4,208		ADVANCED BOILER CONTROL SVCS, INC.	24,737
89		MARR CHICAGO PIZZA	4,321		HOME DEPOT U.S.A.	24,825
90		ABT ELECTRONICS, INC.	4,326		IMAGINATION SPECIALTIES, INC	25,137
91		EVANSTON WILMETTE GOLF COURSE	4,360		UNITED STATES POSTAL SERVICE	25,222
92		DIANA SALINAS	4,400		AIRWAYS SYSTEMS, INC.	25,840
93		KANDI CORBBINS	4,400		SEIU - LOCAL 73	26,522
94		ROGERS PUMP SALES & SERVICE, INC	4,416		FOLLETT CONTENT SOLUTIONS LLC	26,834
95		SEMAN VIOLINS, INC.	4,436		JOHN SEON DBA: STAR'S CONTRACTORS	27,215
96		THE MALNATI ORGANIZATION LLC DBA: LOU MALNATI	4,459		ALBERT L FERGUSON DBA: FITNESS MATRIX, INC	27,800
97		ENCORE ONE LLC DBA:GENERAL PARTS LLC	4,496		EVERWHITE CORPORATION	28,095
98		KIDS CREATE CHANGE	4,500		PROTOLIGHT, INC	28,360

	A	B	C	D	E	F
99		CARDENAS LANDSCAPING	4,620		LIONHEART CRITICAL POWER SPECIALIST	29,039
100		A WINNING EDGE INC	4,632		BOB'S DAIRY SERVICE	29,177
101		ROSETTA STONE LLC	4,700		ALL AMERICAN SPORTS CORP	29,654
102		TREAD 365, INC	4,702		SPRAY INSULATIONS, INC	29,900
103		CUSTOM EDUCATION SOLUTIONS, INC	4,711		VIRCO, INC.	29,930
104		BLUETARP FINANCIAL INC DBA: NORTHERN TOOL & EC	4,801		STANTON MECHANICAL, INC.	29,967
105		WELLSPRING RR INVESTMENTS, INC: DBA ALL SEASO	4,875		BBPM ASPHALT COATINGS, INC.	30,294
106		IXL LEARNING, INC	4,875		SCHOOLINKS, INC	30,345
107		TROPHIES BY GEORGE	4,911		EVANSTON GRAPHIC DBA: ALLEGRA MARKETING P	30,445
108		SUNCLOUD HEALTH	4,920		RAJKO STRINIC DBA: R.S. CONSTRUCTION	30,600
109		MANLAT SEESAWAT	4,930		FRONTLINE TECHNOLOGIES GROUP, LLC	30,603
110		ENTERPRISE HOLDINGS, INC DBA: EAN SERVICES	4,939		PRO-AM TEAM SPORTS	30,691
111		LAKESHORE ATHLETIC SERVICES, INC	4,980		ARLYN DAY SCHOOL, INC.	31,211
112		REINDERS, INC	4,985		CX COMPANIES AND SUBSIDIARIES	31,891
113		POTENTIALITY, INC DBA HUNTINGTON LEARNING CEN	4,992		FULL CIRCLE LEADERSHIP CENTER	32,450
114		BONO CONSULTING, INC.	5,000		ILLINOIS DEPT EMPLOYMENT SECURITY	33,214
115		FUNKADESI	5,000		VEROTOWN LLC	33,335
116		LITERACY WORKS	5,000		OPEN STUDIO PROJECT, INC	33,386
117		THEODORE WILLIAMS DBA: 3RD DIMENSION PERFORM	5,000		ARRINGTON AND MEDINA LLC	34,000
118		NILFISK, INC DBA: CLARKE, ALTO, ADVANCE, NILFISK,	5,025		KELLERMEYER GODFRYT HART, P.C.	34,190
119		KELE, INC	5,089		CENTER FOR INDEPENDENT FUTURES	34,470
120		SPORTSFIELDS, INC	5,110		ATHLETICO MANAGEMENT LLC	35,294
121		DD2 GRAPHICS LLC	5,134		DELL MARKETING LP	36,224
122		GLENN STEARNS CHAPTER 13 TRUSTEE	5,175		LINDE GAS & EQUIPMENT, INC	36,691
123		J W PEPPER & SON, INC	5,220		HALOGEN SUPPLY COMPANY	37,671
124		GOPHERMODS	5,255		WEATHERPROOFING TECHNOLOGIES, INC	38,550
125		ALEXANDER CHEMICAL CORPORATION	5,319		GREEN ASSOCIATES, INC.	39,756
126		NORTH AMERICAN RESCUE HOLDINGS LLC	5,382		CROWN GYM MATS, INC.	39,900
127		JAMF SOFTWARE, LLC	5,400		INTERSTATE ELECTRONICS COMPANY	40,083
128		JDL HORIZONS, LLC	5,494		CENTER FOR COMPREHENSIVE SERVICES	40,622
129		DOST VALUATION GROUP, LTD	5,500		INTERNATIONAL INSTITUTE FOR RESTORATION	40,705
130		NATIONAL SOLAR SERVICE	5,500		INFANT WELFARE SOCIETY OF EVANSTON	41,000
131		THE ART CENTER HIGHLAND PARK	5,500		PCR CONSTRUCTION GROUP LLC	41,000
132		MCKENNA AUTOMOTIVE	5,549		EDMENTUM, INC	42,300
133		XPERT FIT DBA: CUSTOMIZED LIGHTING SOLUTIONS, I	5,563		T-MOBILE USA, INC	42,742
134		EXPERIENTIAL SYSTEMS, INC	5,753		COMPASS HEALTH CENTER, LLC	42,963
135		PRENTKE ROMICH COMPANY	5,795		BURRIS EQUIPMENT CO.	44,110
136		JENNY M. NEAL	5,805		OUTBACK THERAPEUTIC JOURNEYS, LLC	44,520
137		NILES TOWNSHIP DISTRICT #219	5,832		HUB INTERNATIONAL MIDWEST LIMITED	45,000
138		ANN & ROBERT H LURIE CHILDREN'S	5,850		W. W. GRAINGER, INC.	46,466
139		SCHOOL SPECIALTY LLC	5,912		KRISTEN P. LIPSEY, MPT	46,961
140		WELDING INDUSTRIAL SUPPLY DBA; WISCO	5,970		CHICAGO LATIN FITNESS	47,100
141		A&R DIAGNOSTIC SERVICE INC	6,007		ETHS SUPPORT SYSTEM ASSOCIATION	47,552
142		J.E.B BATTERY DISTRIBUTION, INC DBA: INTERSTATE	6,016		PROFESSIONAL TOUCH PAINTING CORPORATION	47,660
143		INTRADO INTERACTIVE SERVICES CORPORATION	6,035		SPECIALIZED EDUCATION OF ILLINOIS	48,154
144		HAKEEMAH SHAMSUDDIN	6,090		TRIMARK MARLINN LLC	48,363
145		ERIC ROSS MARIENTHAL DBA: ERIC MARIENTHAL MUS	6,143		MARK VEND COMPANY	48,849
146		DANIEL R. MCENERY DBA: MCENERY LAWN CARE LLC	6,225		COMMUNICATIONS TECHNOLOGIES, INC	49,998
147		ETHAN PHILION	6,250		SENTINEL SHIELD GROUP, LLC	51,036

	A	B	C	D	E	F
148		BMC SOFTWARE, INC.	6,276		EVANSTON COMMUNITY FOUNDATION	51,500
149		INTERNATIONAL UNION OPERATING ENGINEERS	6,276		EVANSTON IMPRINTABLES, INC	51,748
150		STIVERS STAFFING SERVICES LLC	6,293		IT SAVVY LLC	51,758
151		IMAGING ESSENTIALS, INC.	6,294		PACIFIC EDUCATIONAL GROUP, INC	51,805
152		TAKKT AMERICA HOLDING, INC DBA: NATIONAL BUSIN	6,299		ODP BUSINESS SOLUTIONS LLC	52,427
153		MIDWEST INDUSTRIAL LIGHTING, INC.	6,305		SAVATREE LLC	52,483
154		ANDERSON LOCK CO. LTD	6,395		LANGTON SNOW SOLUTIONS, INC	53,370
155		RALPH BRADLEY CORPORATION	6,398		COMCAST BUSINESS	55,047
156		ELECTUDE USA LLC	6,412		STUDIO GC, INC.	55,077
157		IDEAL CHARTER, LLC	6,476		COTTER CONSULTING INC	55,842
158		TEC DISTRIBUTION LLC	6,481		RENAISSANCE LEARNING, INC.	56,748
159		FIRST COMMUNICATIONS LLC	6,510		GET FRESH PRODUCE, INC	56,827
160		CALUMET PAINT & WALLPAPER, INC	6,547		KINSALE CONTRACTING GROUP, INC	57,644
161		KNOWBE4, INC	6,577		ANCHOR MECHANICAL, INC.	58,035
162		SMITHEREEN PEST MANAGEMENT SERVICES	6,666		GROOT, INC.	58,575
163		CATHERINE JASELSKIS DBA: CATHERINE JASELSKIS, I	6,675		MILLER COOPER & CO., LTD	59,200
164		TEXTHELP, INC	6,710		TEXTBOOK WAREHOUSE, LLC	60,183
165		BERPL INC	6,727		ERIK ELECTRIC CORP DBA: CHRIS ELECTRIC CORP	61,335
166		BLACKBOARD, INC.	6,748		BOB ROGERS TRAVEL, INC.	61,362
167		INTERNATIONAL SHUTTER SYSTEM, INC	6,754		JOSTENS, INC	63,404
168		WORKS INTERNATIONAL, INC DBA: ROCKWOOD EXCH	6,756		LAWRENCE HUGHES DBA: HUGHES LOCK & SAFE S	63,653
169		MCKESSON MEDICAL SURGICAL, INC	6,764		CONNECTIONS ACADEMY EAST	63,772
170		MITY-LITE, INC.	6,800		ANDY FRAIN SERVICES INC	64,952
171		EAB GLOBAL, INC	6,804		TELOS U LLC	65,168
172		BOON HEALTH LLC	6,920		NILES TOWNSHIP DISTRICT FOR SPED #807	65,401
173		THE VERNON COMPANY	6,930		GATEWAY EDUCATION HOLDINGS LLC	70,026
174		JUAN ANTONIO RIVERA RUIZ DBA: LEGACY BARBER C	6,932		ZEROEYES, INC	70,680
175		MIDLAND PAPER COMPANY, INC.	6,990		SANDRA A SILVERN DBA: MIDWEST LANGUAGE NE	71,942
176		CHICAGO MULTICULTURAL DANCE CENTER	7,000		NEW DIRECTION SOLUTIONS LLC	73,569
177		F.J. KERRIGAN PLUMBING CO., INC.	7,038		EVANSTON LUMBER COMPANY, INC.	75,211
178		CAPP USA	7,049		SPECIAL EDUCATION SERVICES	77,455
179		SCHOOL HEALTH CORPORATION	7,049		NORTHWEST SUBURBAN SPECIAL ED ORG	82,507
180		ADMIRAL VALVE REPAIR & SUPPLY CO,	7,051		CHICAGO FLOOR SYSTEMS CORPORATION	83,040
181		TRACKTIK SOFTWARE, INC	7,146		ILLINOIS BELL TELEPHONE CO DBA: AT&T	83,276
182		CURRICULUM ASSOCIATES LLC	7,188		ROOTS TRANSITIONS LLC	83,400
183		EI US LLC	7,220		EASTER SEALS METROPOLITAN CHICAGO	84,188
184		COMMERCIAL SPECIALTIES INC	7,284		ASPIRO EDUCATION	85,749
185		SERVICE BUILDING MAINTENANCE, INC.	7,300		AMAZON CAPITAL SERVICES INC	86,011
186		GLENBROOK NORTH & SOUTH HIGH SCHOOL DISTRIC	7,362		CINTAS CORPORATION NO.2	86,399
187		KATHY L. MIEHLS	7,438		LESTER AND ROSALIE ANIXTER CENTER	91,169
188		YOUNG ENTREPRENEUR PUBLISHING GROUP	7,500		LOGAN RIVER ACADEMY LLC	93,107
189		QUIZZZ, INC	7,500		CAMELOT THERAPEUTIC SCHOOLS LLC	94,216
190		EARLEY INSULATION, INC.	7,580		MCGRAW-HILL EDUCATION, INC.	96,231
191		JOHN W GASPARINI, INC DBA: MARK'S PLUMBING PAR	7,689		NORTHWESTERN UNIVERSITY	99,776
192		TAYLOR DOMINIQUE MASON	7,700		SOARING EAGLE ACADEMY	105,234
193		THOMAS E. KAISER	7,730		TWIN SUPPLIES, LTD.	107,048
194		HAROLD'S ON WABASH DBA: HAROLD'S CHICKEN	7,794		NORTH COOK YOUNG ADULT ACADEMY	107,453
195		JOHNNIE-O, INC	7,828		NAVY PIER/SMG	111,098
196		MAINE TOWNSHIP HIGH SCHOOL #207/ED-RED	7,860		APPLE INC.	111,941

	A	B	C	D	E	F
197		NATIONAL LIFT TRUCK, INC.	7,988		DEMPSTER STREET LLC	113,157
198		E2E EXCHANGE,,LLC	8,080		SAFE HAVEN SCHOOL	115,165
199		CONTINENTAL RESEARCH CORPORATION	8,199		PERKINS+WILL, INC	115,720
200		JOSEPH G KNUDSEN DBA: BECKHAM BASKETBALL LLC	8,275		RYAN CLEVELAND DBA: SPOTTER STAFFING	118,611
201		TAKKT AMERICA HOLDING, INC DBA: HUBERT COMPAN	8,315		GARCIA BROTHERS LANDSCAPING, INC	118,616
202		ZOHO CORPORATION	8,390		NORTHSHORE UNIVERSITY HEALTHSYSTEM	129,787
203		VARSITY BRANDS HOLDING COMPANY, INC DBA VARS	8,432		MIDWEST ENVIRONMENTAL CONSULTING	135,593
204		HARRIS EQUIPMENT CORPORATION	8,534		US BANK NATIONAL ASSOCIATION DBA: US BANK E	141,629
205		GARVEY'S OFFICE PRODUCTS, INC	8,535		DEARBORN LIFE INSURANCE CORPORATION	146,010
206		BLICK ART MATERIALS LLC DBA: DICK BLICK/UTRECHT	8,573		SEVERIN INTERMEDIATE HOLDINGS, LLC	151,157
207		NCH CORPORATION DBA: CERTIFIED LABORATORIES	8,609		TRANE US, INC DBA: TRANE	177,665
208		PROJECT LEAD THE WAY, INC	8,695		THE HOME FOR LITTLE WANDERERS	179,673
209		MACMILLAM HOLDINGS LLC	8,714		FRANCZEK PC	180,997
210		KAREN KEMPF	8,765		CITY OF EVANSTON	186,755
211		CHICAGO FILTER SUPPLY, INC.	8,767		VARSITY BRANDS HOLDING DBA: BSN SPORTS	204,291
212		PSAT/NMSQT	8,773		MATH4SALE, INC	205,218
213		ILLINOIS ASSOC OF SCHOOL BOARDS	8,934		COLLEGE ENTRANCE EXAM	214,087
214		HUMAN KINETICS	9,000		HP PRODUCTS CORPORATION	219,761
215		DIRECT FITNESS SOLUTIONS, LLC	9,140		CHADDOCK	221,132
216		MICHAEL R. BYRLEY DBA: PRECISION PIANO SERVICE	9,150		NEXUS INDIAN OAKS FAMILY HEALING	227,818
217		MISCHO, INC DBA: DI-ACRO	9,324		ETHS TEACHERS COUNCIL	238,478
218		DREAMBOX LEARNING, INC	9,350		JEWISH CHILD & FAMILY SERVICES	256,700
219		TENNANT SALES & SERVICE COMPANY	9,365		SIEMENS INDUSTRY, INC.	282,044
220		LRS HOLDING LLC - PIT STOP	9,571		LESLIE SHANKMAN SHL CORP DBA: SONIA SHANKM	311,819
221		YABA A BLAY DBA: YABA & COMPANY	9,670		REED ILLINOIS CORPORATION	319,077
222		QUINLAN & FABISH MUSIC CO, INC.	9,857		EXELON CORP DBA: CONSTELLATION NEWENERGY	362,632
223		CLAIRE'S KORNER	9,910		CHANGE ACADEMY AT LAKE OF THE OZARK	383,807
224		RHODA MIRIAM	10,000		THE NEW ENGLAND CENTER FOR CHILDREN	403,007
225		JC LICHT LLC	10,013		NEW HOPE ACADEMY LTD	408,947
226		HOUGHTON MIFFLIN HARCOURT	10,230		COMPASS TRANSPORTATION LLC	411,890
227		JEFF BIZAR DBA: BOOM ENTERTAINMENT LLC	10,400		ALLTOWN BUS SERVICE	421,113
228		MONSTER ENTERTAINMENT, INC	10,500		TRUENORTH EDUCATIONAL COOPERATIVE	425,212
229		FLINN SCIENTIFIC, INC.	10,520		BELLEFAIRE JCB DBA: MONARCH CENTER FOR AU	488,173
230		TODD M CRANDALL DBA: CAMPUS SOLUTIONS	10,812		OCONOMOWOC DEVELOPMENTAL TRAINING	523,233
231		DESIGN COMFORT HVAC, INC	10,825		CONSTELLATION NEWENERGY, INC.	657,380
232		AVID CENTER	11,179		FH PASCHEN SN NIELSEN & ASSOC LLC	665,448
233		ROBERT RYAN PRUSATOR	11,250		GORDON FOOD SERVICE	693,662
234		THE LIFEGUARD STORE	11,319		G.E. RIDDIFORD COMPANY	745,713
235		ILOGIC GRAPHICS, INC DBA: MINUTEMAN PRESS	11,389		CITICARE SERVICES, LLC	789,556
236		CONTINENTAL CONSTRUCTION, INC.	11,610		COLLECTIVE LIABILITY INSURANCE COOP	835,631
237		RETAIL FINANCE CREDIT SERVICES, LLC DBA: SAM'S C	11,745		THE COVE SCHOOL	862,484
238		CALVIN TERRELL DBA: SOCIAL CENTRIC TRAINING & C	12,000		CDW LLC	1,073,601
239		DEVON L. ALEXANDER	12,000		BOARD OF ED DBA: EVANSTON/SKOKIE CC SCHOO	1,208,852
240		EASTERN ILLINOIS UNIVERSITY	12,023		HEALTHCARE SERVICE CORP DBA: BLUE CROSS B	8,351,002


	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2		If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3						
4		Evanston Twp HSD 202	District			
5						
6		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7		ALLIANCE ROWING CLUB OF ILLINOIS	1,000		MARY THERESA REED	1,500
8		ANNIE'S FROZEN YOGURT, INC	1,000		NANCY M. FIGEL	1,500
9		BIRDIELIGHT	1,000		PATRICIA E. PAYNE	1,500
10		GIMKIT, INC	1,000		RAYMOND JAMES & ASSOCIATES, INC.	1,500
11		LOCAL CHEESE PRODUCERS, INC	1,000		SCOTT L. BOWYER	1,500
12		MARGARET SCHWALBACH	1,000		THOMAS B REES	1,500
13		MICHAEL PRZYGODA	1,000		VALRIE V. BARRETT	1,500
14		OZZIE RAMSAY PHOTOGRAPHY LLC	1,000		WINSTON V ROSE	1,500
15		REN GRABERT	1,000		KURT BJORLING DBA: MUZIKER ORG MUSICAL SERVICES	1,517
16		RIVERSIDE BROOKFIELD HIGH SCHOOL	1,000		LOGO INFUSION, INC.	1,528
17		SHELISIA SHANNON DBA: MOTHER'S SOULFUL FOOD LLC	1,000		STAPLES, INC	1,533
18		THE CITIZENS FOUNDATION USA DBA: TCFUSA	1,000		HEARTLAND PAYMENT SOLUTIONS	1,580
19		UNITED STATES ROWING ASSOCIATION	1,000		CASEY R. BRAUN DBA: CASEY BRAUN CREATIVE	1,600
20		MARBERRY CLEANERS LLC	1,001		CHICAGO TRANSIT AUTHORITY	1,600
21		ROCKFORD PUBLIC SCHOOLS DIST #205	1,030		DENISE DEE LAZZARA DBA: FACE PAINTING BY DENISE	1,600
22		SALAMONE SUPPLIES., INC	1,031		FRED REED, JR.	1,600
23		SPRINGSHARE, LLC	1,032		DEMCO, INC	1,610
24		KOLZES CORNER GARDENS, INC	1,038		MOTOROLA SOLUTIONS	1,612
25		INES TORRES MENDOZA DBA: COCINA AZTECA	1,040		W.W. NORTON & COMPANY	1,619
26		COOPERATIVE ASSOCIATION FOR SPEC ED	1,053		SAUL FOX DBA: EXCELLENT PHOTO REPAIR	1,635
27		POLL EVERYWHERE	1,062		HIGH SCHOOL DISTRICT ORGANIZATION	1,641
28		MUNDELEIN CONSOLIDATED HIGH SCHOOL DIST #120	1,080		BIO-RAD LABORATORIES, INC	1,662
29		TOOLS FOR SCHOOLS, INC	1,080		AOPS INCORPORATED	1,664
30		ARISTOTLE CORPORATION	1,080		RCM DATA CORPORATION	1,704
31		HERSEY HIGH SCHOOL	1,085		NATIONAL SEATING AND MOBILITY, INC	1,716
32		STANLEY R. WIEDEMAN	1,094		NEFF MOTIVATION, INC DBA: THE NEFF COMPANY	1,731
33		LASER PRO COMPANY, INC.	1,110		CENTRAL SUBURBAN LEAGUE	1,750
34		NETOP TECH, INC	1,110		COMPUTERSHARE TRUST COMPANY N.A.	1,750
35		LONGSTRETH SPORTING GOODS, LLC	1,111		WALLWISHER, INC.	1,750
36		THOMAS M. STRUNK DBA: TMS OFFICIATING	1,112		PERRY WEATHER CONSULTING, INC	1,790
37		JAMES COLE SEATON	1,114		MCMaster-CARR SUPPLY COMPANY	1,794
38		KRISTINA ZLATAREVA	1,120		JEFF SCHWARZ	1,796
39		CROWN TROPHY - LA GRANGE PARK	1,121		ANDREW MCCANN LAWN SPRINKLER CO	1,800
40		NAPERVILLE PSYCHIATRIC VENTURES	1,123		CRISTALLE ELAINE BOWEN DBA: PSALM ONE	1,800
41		HAROLD JOSEPH PLACK	1,130		EMPIRICAL RESOLUTION INC- QUILL.ORG	1,800
42		ADLAI E. STEVENSON HIGH SCHOOL	1,175		ROBERT H GEIGER DBA: ILLINOIS PREP TOP TIMING	1,800
43		INLINE DESIGNS, INC.	1,178		DON JOHNSTON INC	1,804
44		CVR CONSULTANTS	1,200		BEN BEATOM DBA: M.C. GLASS & MIRROR	1,843

	A	B	C	D	E	F
45		JAMES MATTHEW COLOMBO JR.	1,200		ROCKFORD BOARD OF EDUCATION	1,846
46		KAITLIN FOLEY	1,200		OAK PARK-RIVER FOREST HIGH SCHOOL DIST 200	1,850
47		GREENE MANUFACTURING, INC	1,205		RENEE CARLSON DBA: FISCHER BROTHERS/CARLSON WHOLESALERS	1,861
48		ROUTE 12 RENTAL COMPANY, INC.	1,217		H&H PRINTING	1,875
49		ICE (ILLINOIS COMPUTING EDUCATORS)	1,217		KAP7 INTERNATIONAL, INC.	1,887
50		DARIN DAY DBA: GUARDIAN PROLINE	1,227		QUALITY INSTALLS, INC	1,890
51		BARTON MCGEE DBA: CARICATURES BY MCGEE	1,230		JM IRRIGATION, LLC	1,909
52		NAACP	1,250		FAIRWAY GOLF CARS, INC.	1,926
53		CHICAGO OFFICE TECH GRP DBA: COTG - A XEROX COMPANY	1,279		MARLA G. SEIBOLD	1,950
54		SAMANTHA'S DECORATIONS LLC	1,280		COMMUNITY HIGH SCHOOL DIST 128 DBA: LIBERTYVILLE HIGH SCHOOL	1,955
55		APC STORE DBA: AUTO VALUE	1,281		PALATINE HIGH SCHOOL	1,959
56		GOODWAY TECHNOLOGIES CORPORATION	1,285		MUSIC SALES DIGITAL SVCS MUSICFIRST	1,994
57		HARVARD DEBATE, INC.	1,290		BOATHOUSE SPORTS	1,997
58		FUNDRAISE 21, INC	1,295		HOWARD BROWN HEALTH CENTER	2,000
59		AVI SYSTEMS, INC.	1,295		MARIA YOLANDA RENTERIA DBA: YOLANDA RENERIA PLLC	2,000
60		LAKE FOREST HIGH SCHOOL	1,295		MITCHELL ROGERS DBA: MITCHELL ROGERS & ASSOCIATES LLD	2,000
61		MIDWEST PROMOTIONAL GROUP	1,300		STUKENT, INC	2,000
62		EHC INDUSTRIES, INC	1,300		PERSONNEL PLANNERS, INC	2,050
63		NATIONAL INVESTIGATIONS, INC	1,300		ALLIED 100 LLC	2,057
64		STATE INDUSTRIAL PRODUCTS CORP DBA: STATE CHEMICAL SOLUTIONS	1,302		THE NEW YORK TIMES	2,059
65		SCREENCASTIFY LLC	1,320		NUTRI-LINK TECHNOLOGIES, INC.	2,060
66		RANDY BRICKMAN	1,320		VT SERVICES, INC	2,090
67		RANDI MANCINI DBA: 4FX SPIRIT APPAREL	1,324		LAGUNA CLAY COMPANY	2,093
68		MIDWEST SALT LLC	1,380		CAASE	2,100
69		UNITED WAY OF THE NORTH SHORE	1,384		ULINE, INC	2,102
70		HOMEWOOD-FLOSSMOOR HIGH SCHOOL	1,385		SEAN E. SMITH DBA: SMITH WALBRIDGE BAND PRODUCTS	2,120
71		DENISE SIMPSON	1,400		HINSDALE CENTRAL & SOUTH HIGH SCHOOL	2,145
72		LM BYRNE LTD	1,408		VICTOR RODRIGUEZ	2,150
73		AMALGAMATED BANK OF CHICAGO	1,425		ADAM GOTTLIEB	2,200
74		LARRY MURPHY DBA: YOFRESH YOGURT CAFE	1,425		K-LOG, INC.	2,200
75		NORTH SUBURBAN DECA	1,440		IMBERT INTERNATIONAL, INC	2,200
76		WALZ CAPS, INC DBA: SEW SPORTY	1,440		DELUXE SMALL BUSINESS SALES, INC	2,215
77		ILLINOIS SCHOOL SERVICES, INC.	1,440		PRO-LINE INDUSTRIAL PRODUCTS, INC	2,240
78		EVANSTON GROWS	1,447		BREAKOUT, INC	2,249
79		GAIL T. JONES DBA: SAVILLE FLOWERS, INC	1,450		IMMERSIVE ENGINEERING, INC.	2,250
80		THOMAS PUMP COMPANY, INC	1,454		ILLINOIS HIGH SCHOOL DANCE FESTIVAL	2,281
81		DEERFIELD HIGH SCHOOL	1,460		ROBERT J. MITCHELL	2,300
82		NANCY J. NESTER	1,462		AMERICAN OUTFITTERS LTD	2,322
83		VERNON HILLS HIGH SCHOOL	1,468		AETNA PLYWOOD INC	2,353
84		STERICYCLE, INC.	1,478		DESIGN SCIENCE, INC	2,368
85		NAN HAI (USA) COMPANY, INC DBA: ICHNESSDU	1,485		UNITED PARCEL SERVICE, INC.	2,372
86		STEPHEN M REINFRANCK DBA: SMR DOUBLEBASSES	1,489		HERITAGE-CRYSTAL CLEAN LLC	2,377

	A	B	C	D	E	F
87		ANTHONY M LOMBARDO	1,497		FABBRINI'S FLOWERS, INC.	2,398
88		BIGGEST FAN, INC	1,500		ANGSTEN HOLDINGS INC	2,400
89		CAROL N FRIEDMAN	1,500		CMC NEPTUNE LLC	2,400
90		CHARACTER PROGRAMS LLC	1,500		HENRICHSEN FIRE EQUIPMENT CO., INC.	2,402
91		CHARLES R. ABPLANALP	1,500		EDGE ASSOCIATES, INC	2,415
92		CHRISTINE B. CIRONE	1,500		HFO CHICAGO LLC	2,440
93		CLARE A KELLY	1,500		FACILISERV INC DBA: BR BLEACHERS	2,457
94		DAVID G. FEELEY	1,500			
95		DIANE C. CASALINO	1,500			
96		JAE RICE	1,500			
97		KEVIN BARRY	1,500			
98		KEVIN MCCAFFREY	1,500			
99		LEAH M. PIEKARZ	1,500			
100		LINETTE R. HILL	1,500			
101		LISA G. WALTER	1,500			
102		LISA R OBERMAN	1,500			
103		LYNN D. GROSS	1,500			

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

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

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2024			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2024			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			122
25	2. Total value of all contracts awarded:			\$27,729,441.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			17
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$2,705,149.00

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