

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE		ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2014 (Section 10-17 of the School Code)			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.								
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8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Evanston/Skokie School District 65			DISTRICT TYPE Elementary <input checked="" type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:		05-016-0650-04						
11	ADDRESS:		1500 McDaniel Ave, Evanston, IL 60201						
12	COUNTY:		Cook						
13	NEWSPAPER WHERE PUBLISHED:		Evanston and Skokie Reviews (Pioneer Press)						
14									
15	ASSURANCE								
16	<div style="border: 1px dashed black; padding: 2px;"> 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. </div>								
17			<input checked="" type="checkbox"/> YES						
18									
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CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,973,955
BUILDING & BUILDING IMPROVEMENTS	88,555,249
SITE IMPROVMENTS & INFRASTRUCTURE	0
CAPITALIZED EQUIPMENT	2,961,820
CONSTRUCTION IN PROGRESS	0
Total	94,491,024

NUMBER OF PUPILS ENROLLED PER GRADE	VALUE
PRE-KINDERGARTEN	387
KINDERGARTEN	824
FIRST	879
SECOND	803
THIRD	828
FOURTH	820
FIFTH	832
SIXTH	751
SEVENTH	714
EIGHTH	722
SPECIAL	38
Total Elementary	7,598
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	7,598

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	16
9 MONTH AVERAGE DAILY ATTENDANCE	7,040
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	735
PART-TIME	162
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	376
PART-TIME	193
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.9037
OPERATIONS & MAINTENANCE	0.2867
BOND & INTEREST	0.0000
TRANSPORTATION	0.0586
MUNICIPAL RETIREMENT	0.0004
SOCIAL SECURITY	0.1413
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0041
TORT IMMUNITY	0.0440
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0004
LEASING	0.0000
OTHER	0.0124
OTHER	0.2189
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,441,916,867
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	346,859
TOTAL LONG TERM DEBT ALLOWED	168,492,264
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	76,544,407
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	45.43%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
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)		6,115,330	231,549	1,627,526	1,578,739	922,770	7,585,020	12,229,009	846,969	231,180
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
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		6,115,330	231,549	1,627,526	1,578,739	922,770	7,585,020	12,229,009	846,969	231,180
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420	49,853								
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	58,636	3,765		759		16,210			1
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		108,489	3,765	0	759	0	16,210	0	0	1
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		108,489	3,765	0	759	0	16,210	0	0	1
31	Reserved Fund Balance	714	492,376								
32	Unreserved Fund Balance	730	5,514,465	227,784	1,627,526	1,577,980	922,770	7,568,810	12,229,009	846,969	231,179
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		6,115,330	231,549	1,627,526	1,578,739	922,770	7,585,020	12,229,009	846,969	231,180

	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, 2014										
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	74,644,563	7,416,533	4,845,002	531,479	4,142,115	5,840	8,122	1,493,684	95,978
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0							
9	State Sources	3000	11,547,329	55,887	0	1,241,745	0	0	0	0	0
10	Federal Sources	4000	6,320,958	0	0	8,135	0	0	0	0	0
11	Total Direct Receipts/Revenues		92,512,850	7,472,420	4,845,002	1,781,359	4,142,115	5,840	8,122	1,493,684	95,978
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		92,512,850	7,472,420	4,845,002	1,781,359	4,142,115	5,840	8,122	1,493,684	95,978
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	57,685,970				1,208,201				
16	Support Services	2000	27,815,414	7,760,498		3,004,818	1,843,235	10,947,453		1,974,999	174,000
17	Community Services	3000	3,417,654	0		0	455,736				
18	Payments to Other Districts & Govt Units	4000	1,812,833	0	0	0	146,181	0			0
19	Debt Services	5000			5,737,784						
20	Total Direct Disbursements/Expenditures		90,731,871	7,760,498	5,737,784	3,004,818	3,653,353	10,947,453		1,974,999	174,000
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		90,731,871	7,760,498	5,737,784	3,004,818	3,653,353	10,947,453		1,974,999	174,000
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,780,979	(288,078)	(892,782)	(1,223,459)	488,762	(10,941,613)	8,122	(481,315)	(78,022)
24	Other Sources of Funds	7000					4,419	6,781,626			
25	Other Uses of Funds	8000			4,419						
26	Total Other Sources/Uses of Funds		0	0	(4,419)	0	4,419	6,781,626	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,780,979	(288,078)	(897,201)	(1,223,459)	493,181	(4,159,987)	8,122	(481,315)	(78,022)
28	Beginning Fund Balances - July 1, 2013		4,225,862	515,862	2,524,727	2,801,439	429,589	11,728,797	12,220,887	1,328,284	309,201
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		6,006,841	227,784	1,627,526	1,577,980	922,770	7,568,810	12,229,009	846,969	231,179

	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, 2014												
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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. 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			8:00am - 4:30pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , 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, 2014												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	74,644,563	7,416,533	4,845,002	531,479	4,142,115	5,840	8,122	1,493,684	95,978		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	11,547,329	55,887	0	1,241,745	0	0	0	0	0		
17	Federal Sources	4000	6,320,958	0	0	8,135	0	0	0	0	0		
18	Total Direct Receipts/Revenues		92,512,850	7,472,420	4,845,002	1,781,359	4,142,115	5,840	8,122	1,493,684	95,978		
19	Total Direct Disbursements/Expenditures		90,731,871	7,760,498	5,737,784	3,004,818	3,653,353	10,947,453		1,974,999	174,000		
20	Other Sources/Uses of Funds		0	0	(4,419)	0	4,419	6,781,626	0	0	0		
21	Beginning Fund Balances - July 1, 2013		4,225,862	515,862	2,524,727	2,801,439	429,589	11,728,797	12,220,887	1,328,284	309,201		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2014		6,006,841	227,784	1,627,526	1,577,980	922,770	7,568,810	12,229,009	846,969	231,179		

	A	B	C	D	E	F
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 within your district/joint agreement administrative office for public inspection.</i>					
4						
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	ABRAMSON, MARLA	AUSTIN, JOYCE	ALEBIOSU, OMAR	ABUDAYEH, STEPHANIE	ADLER, CINDY	
14	ALCOZER, ANITA	BERKEL, CHARLISE	ALVORD, KATIE	ALCAINE SOTO, MARCOS	AKINS-SCHANETTE, PAMELA	
15	BASUE, VALANTINA	BICHIMER, MARGARET	ARCENEAUX, JENEVIEVE	ALDRIDGE, DAVID	ALEXANDER, NANCY	
16	BECKSTEDT, LINDA	BURNS, ANDREA	ARCETA, MARISSA	ALEXANDER, CHELCEA	ALLARD, MATTHEW	
17	BEHRMANN, JOAN	CONDE, CHRISTINA	BAKER, AMY	ALLEN, ROBERT	ALLEN, INA	
18	BEITZ, BARBARA	COOPER, NICOLE	BEHRMAN, BAILEY	ALVAREZ, MARIA	BANH, HUONG	
19	BENJAMIN, ARTHUR	DOUGHTY-ASHCROFT, TICIA	BENGTSON, DOUGLAS	ANDERSON, JENNIFER	BARBER, JENA	
20	BLUMENFELD, RONALD	GILMORE, NANCY	BENSON, CHRISTINE	ANDERSON, JUDITH	BARBOUR, KAREN	
21	BRADY, CLAIRE	GIPPLE, MEREDITH	BERLAND, ELIZABETH	ANDERSON, KRISTEN	BARTZ, JOYCE	
22	BRAFMAN, RIMMA	GOREN, PAUL	BERNSTEIN-NOWLIN, IDEN	ANDERSON, NANCY	BASOLO-PIONKE, ELIZABETH	
23	BRANCH, PAMELA	GOTTLIEB, RACHEL	BISON, COURTNEY	ANDLER, JOAN	BASOLO-SILKAITIS, MARGARET	
24	BRIEVA, ELIZABETH	GREGORY-PHILLIPS, PATRICIA	BJORKLUND, JANELL	ASTOR, TAMARA	BEAUDOIN, RENAUD	
25	BRODSKY, GERTRUDE	GROSSMAN, DOROTHY	BLACK, KRISTIN	BAKER, TRISHA	BERGER, ALYSON	
26	BUCHBERGER, JESSICA	JACOME, YESSENIA	BLAHA, KRISTEN	BARDIC, VICTORIA	BERRY, NEIDRA	
27	BUTTERWORTH, AMY	MATTEN, SHAWNA	BLAISDELL, DANIEL	BARLEY, JULIA	BERTALAN, CHEREE	
28	CAROTHERS, SHEILA	PALILIUNAS, DANA	BLUM, ERIC	BARNES, LISA	BLOSSOM, GWENDOLYN	
29	CASTILLA, LUCHO	PENOVICH, SYLVIA	BOCK, JOSHUA	BARRAGAN, MARGARET	BOYKIN, ALBERT	
30	CHARLTON, HILARY	RUBIN, JENNIFER	BONAZZA-CADENAS, EDITH	BARRAZA, MARIA	BRADLEY, KAREN	
31	CHASE, KYMARA	SCHLOSSBERG, JILL	BORREE, REBECCA	BARRENGOS, RANDY	BRAND, MICHELLE	
32	CHOWDHURY, TANVIRA	SINGER-SADOK, LILLIAN	BRAEUTIGAM, JANETTE	BARROSO, MARIA	BREEN, STEPHEN	
33	CLINE, PATRICIA	UNIZYCKI, RENEE	BURJA, SARAH	BASKIN, JAIME	BREITENSTEIN, MARIE	
34	COHEN, MARISSA	UPSHAW, ANISSA	BURKE, JILL	BEHM, MARTIN	BROWN, JEFFREY	
35	COHEN, SARAH	VEGA, RANDI	CALDWELL, LAUREN	BENSON, NINA	BROWN, LAURIE	
36	COHLER, KAREN	WILLIS, DARCY	CAMPOS, MIRZA	BERGNER, JENNIFER	BROWN, MARY	
37	COHN, EILEEN	WINKELMANN, DEREK	CARBONE, JENNIFER	BEST, KELLY	BURMA-WASHINGTON, MARCA	
38	CORRIGAN, NICOLE		CARRILLO, ROBERTO	BEVAN, MELISSA	BUSSE, BETTY	
39	D'AMATO, JOANNE		CAUNCA, ANNA KARLA	BLACCONERI, MONICA	CALDERON, CONCEPCION	
40	DANIEL, LAUREN		CHANA, FRANCES	BLAIR-COLLINS, FRANCES	CALDWELL, MARTHA	
41	DAVIS, BARBARA		CHASE, KAFI	BOATWRIGHT, SHANNON	CALLOWAY, VANESSA	
42	DAVIS, SANDRA		CHAU, HELEN	BOUDOURIS, SOPHIA	CANDAMIL, FRANCISCO	
43	DIMONTE, KATHLEEN		CIHAK, JAMIESON	BOURNES, MICHELLE	CARPENTER, B	
44	DOUGHERTY, JENNIFER		CLEARY, KALI	BRAITHWAITE, CLAUDIA	CARPENTER, MARIE-PAULE	

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45		DRAWHORN, CHRISTI		CLEMMONS, JESSICA	BRAND, MONICA	CEFFALIO, ANN
46		DREW, JULIE		CONRAD, STACI	BREEDEN, ELLEN	CHANG-PISANO, MARIE
47		DRUCKER, ADRIENNE		CONSIGLIO, JESSICA	BREHM, STEVEN	CHASE, JEANNE
48		DU MEZ, TIFFANY		COOPER IV, WILLIAM	BROUMAN, KATHRYN	CHURCH, AMY
49		DUNCAN, GREGORY		CUPPERNULL, REBECCA	BUTTS, LAURA	COLQUITT, REGINA
50		DUNCOMB, ERIN		DADEY, KELSEY	CABRERA-RODRIGUEZ, YVONNE	COMBS, HORACE
51		DURNING, KRISTEN		DAO, JENNIFER	CARLSON, EVE	CONDON, MATTHEW
52		EDELEN, ELIZABETH		DAUGHERTY, ERIC	CERZA, SUSAN	COONEY, MICHELLE
53		ENKEY, GAIL		DAVIS, LISA	CHAPMAN, TIFFANY	DANIELS, GREGORY
54		FABER, ELIZABETH		DAVIS, RIAN	CHERY, MARIE	DANIELS JR, CHURCHILL
55		FELDMAN, ANDREW		DEL DOTTO, BRYAN	CHISHOLM, JENNIFER	DAVIES, NICOLE
56		FELTON, RUTH		DELANY, LAUREN	CHONG-HINOJOSA, GABRIELA	DAVIS, BEATRICE
57		FINK, JILL		DEMOS, CHRIS	CHUNG, TED	DAVIS, KATHERINE
58		FITZPATRICK, ROBERT		DENNIS, TAMIKA	CIPINKO, GARY	DAVIS, RENEE
59		FLEISHMAN, SHARON		DERRIG, ANITA	CLAY, CAROL	DELAMA, GISELA
60		FLORES, FEDERICO		DRISCOLL, TRACEY	CLEMENTI, KIMBERLY	DICKINSON, SHANNON
61		FRANKEL, JANIS		ECK, MARCUS	CLENCY, PAMELA	DISOTUAR, DEMETRA
62		FREEMAN, SUSAN		EGEBRECHT, PATRICIA	CLEVELAND, PATRICIA	DOTSON, SANDRA
63		GADDIS, SHELLEY		ESTABROOKE, BAILEY	COHEN, BARRY	EDENS, ESTELLE
64		GALINSKY, AMY		FEDERER, JENNIFER	COLVILLE, TARA	ELLISON, KATHARINE
65		GLEASON, MICHAEL		FEFER, KIRYA	CONDON, REBECCA	ENGELMAN, GUY
66		GOLDENBERG, CAREY		FIGUEROA, JESSICA	CONNOLLY, PATRICIA	ENGH, DANIEL
67		GOOCH, JENNIFER		FILES, STEVEN	CONNOLLY, SHAWN	ESSENBERG, LOUISE
68		GOODMAN, RUTH		FRIEDMAN, NEIL	COOPER, RICHARD	EWING, JASON
69		GORDON, ALLISON		FRITTS, LEIGH	DANGERFIELD, SHANNON	FARRAND, SUZANNE
70		GOWRYLOW, CLEO		FUSINATTO, TAYLOR	DAVIS, DELILAH	FISHER, SUSAN
71		GRAY, ROZLYN		GALLIANI, ELIZABETH	DAVIS, MARY	FLORES, PAOLA
72		GREENBERG, DEBORAH		GASCA, EVELYN	DEEMAR, STACY	FOGELBERG, ELLEN
73		GUSTAFSON, ALICIA		GASPAROVICH, TOVAH	DEL VECCHIO, DONNA	FOSTER, BRENDA
74		HALL, OPAL		GATES, ELIZABETH	DEMUTH, AUBREY	FOUST, KATHRYN
75		HARRIGAN, VIOLETTA		GATLIN, MASHAWNTLA	DEMUTH, DAVID	FRANCIS, DITA
76		HARRIS, JUDY		GERB, MICHAEL	DENLOW, AMIE	FRANCOIS-BLUE, SHALEMA
77		HARRIS, LYNN		GESSERT, KYLE	DESSER, STEFANIE	FREEMAN, FRANCINE
78		HASTY, COLESON		GIBBONS, JULIE	DOBRIN, MARLA	FRIEDMAN, ANDREW
79		HEIDTKE, TYLER		GORMAN, JESSICA	DOYLE, CATHERINE	FRIEDMAN, ERIK
80		HEILBRUNN, LAUREN		GOSWAMI, AMI	DUFFY, MEGAN	GALICIA, LARA
81		HENDERSON, SARA		HAGEN, ANDREW	DZIEKIEWICZ, LAURA	GARTH, BRIDGET
82		HIRSHFIELD, DEBORAH		HARDEY, MICHAEL	EBBOLE, MELISSA	GIFFORD, MEGAN
83		HOWARD, HEATHER		HARRIS, MELISSA	ESHAYA, DAVID	GREEN, MELISSA
84		JACOBSON, FAITH		HASTY, CHRISTINA	EVANS, BRIGETTE	GRIFFIN, DEMETRICE
85		JANDEL, JOHN		HAYES, SANDRA	FALCONER, ELIZABETH	GROSSMAN, MARLENE
86		JOHNSON, JUSTIN		HEFFNER, MARTIN	FARRELL, ERIN	HARDMAN, JANNETTE
87		JOHNSON, LEONARD-JAMES		HENDRICKS, KRISTIN	FERRER, FERNANDO	HARRIES, LISA
88		JOHNSON, LINDA		HERNANDEZ, ALEXANDRA	FINNERAN, VINCENT	HEAP, JILL

	A	B	C	D	E	F
89		JOHNSON, MERDELIN		HILLER, CHRISTINA	FLAXMAN, JENNIFER	HECKATHORNE, JENNIFER
90		JOYNER, ANDREA		HOUSER, MARY	FORDON, ANN	HEITE, RANDY
91		KAHN, DIANA		HUGEN, MOLLY	FOSCO, MICHAEL	HELFAND, GERI
92		KELLEGHAN, TERESE		HUNTER, MATTHEW	FOX, DAISHA	HENNING, DJUNA
93		KELLY, GAIL		ISRAEL, SANDRA	FOX, ELIZABETH	HILLER, CLAIRE
94		KESSLER, JOHN		JACKSON, KIMBERLY	FRATELLA, MARK	HODGES, AMY
95		KHOSHABA, NURI		JARRELL, ALMA	FRITSCH, ANN MARIE	HOEFAKKER, TAWNYA
96		KIM, RACHEL		JENSKI, ALISON	FRITZ, MEGAN	HOFFMAN, LAINE
97		KLOKOCKI, MONIKA		JOHNSON, KENNETH	FROST, JANICE	HUDSON-MEIER, AMY
98		KOLZE, MARA		JONES, DINA	FULTON, TRACY	HUNTER, FRED
99		KOPKA, KAREN		KARLINSKY, JAIME	GACKI, MARIANNE	IDELMAN, ANDREA
100		KOPSIAN, BARBARA		KARPATS, VIKTORIA	GALAN, RAQUEL	ISRAEL, WENDY
101		KREMIN, REBECCA		KELLY, MOLLY	GALLAGHER, JOHN	JACOBS, CARY
102		KUTNEY, WILLIAM		KENSINGER, ALEXANDRA	GARAY, RACHAEL	JICHA, SUSAN
103		LAMB, NICHOLAS		KLAIBER, SARAH	GARCIA, CHRISTA	JOHNSON, RENEE
104		LE VINE, HOWARD		KOEGLER-ALOISIO, CAROLYN	GARCIA, ERIKA	JOHNSON, ROBIN
105		LEINER, ANN		KRUEGER, MATTHEW	GARCIA, KIMBERLEY	JONES, LOUIS
106		LESLIE, KATHERINE		KRUTSCH, JAMIE	GLICK, ZACHARY	KAMARA, ESTHER
107		LEVINE, NANCY		LANCE, REBECCA	GORDON, GAIL	KELLY, COLLEEN
108		LEWIS, ARLENE		LARSON, SIMONE	GREEN, LOUIS	KHELGHATI, ANDALIB
109		LIU, ELLEN		LAU, CLARISSA	GREEN, MICHAEL	KIER, LAURA
110		MALARKEY, SUSANNA		LEHMAN, LINDA	GRIFFIN, ELIZABETH	KOLIAN, SUSAN
111		MALOUF, EMILY		LEON, ELVIA	GUIDARA, DEBORAH	KRULEE, MARGARET
112		MARSDEN, ERIC		LIEPITZ, MICHAEL	HADZIMURATOVIC, AZRA	KULMAN, LEE
113		MARTINEZ-VELEZQUEZ, ILIANA		LINDEN, HILLARY	HALE, ELIZABETH	LARSON, MARY
114		MATEO MARTINEZ, ALEJANDRO		LOVETT, MARY	HAMILTON, KIM	LARSON, SUE
115		MATSUMOTO, LINDA		LUCCHESE, ROSALIA	HAMMOND, HEIDY	LAUGHLIN, JENNIFER
116		MATTEN, DALE		MACEJAK, RHONDA	HANNAN, ALLISON	LEPLEY, JULIE
117		MATTICK, NANCY		MARTIN, MARY LOIS	HANNIS, ADRIENNE	LEVINE, JULIE
118		MCARTHUR, KELLIANN		MATTEN, KEVIN	HARAN, AMELIA	LIETEAU, ANNA
119		MCCREIGHT, PENNY		MCCAFFREY, EMILY	HAYES, JENNIFER	LIKHITE, MICHAEL
120		MCFARLANE, TAMEEKA		MCKONE, CRYSTAL	HELFAND, HEDY	LOGAN, CHERYL
121		MCHAN, AMY		MEDINA, PATRICIA	HERFORD, SARA	LOWE, HELEN
122		MEEDER, MARIANNE		MEFFORD, BRITTANY	HERNANDEZ, MARISA	LUCIANA, KAREN
123		MEGWA, LORETTA		MELTZER, MICHAEL	HERRERA-MORALES, VANESSA	LUFT, JEAN
124		MEISEL, MARIBEL		METZ, ELAINE	HILLER, BARBARA	LUKAS, PEGGY
125		MENOCAL, STEFANIE		MILNE, JULIA	HILLOCKS, MARJORIE	MALDONADO, PAULA
126		METOVIC, EMIR		MOLLNER, MELISSA	HOLLENBACK, ERIKA	MALIK, BRENDA
127		MEYER, ROBERT		MONTICELLO, LAUREN	HOLLINS JR, PERRY	MARTIN, EVANGELINA
128		MILLER, AMY		MUNOZ, ANGELA	HOSS, NATALIE	MASLANKA, TERESITA
129		MILLNER, JUSTIN		MUNSON, MAYA	HOWARD, STEPHANIE	MCANDREW, MARIA
130		MIRANDA, FILEMON		MURPHY, JACOB	HOYNES, HARRY	MCCANN, JOANN
131		MIRELES, ROSARIO		OBERLANDER, SARAH	HUBBARD, TRACY	MCHOLLAND, JAMES
132		MITCHELL, JOHN		O'CONNOR, ROBERT	HUDSON, PAULA	MECHANIC, ILYSE

	A	B	C	D	E	F
133		MOLEND, CATHERINE		OLDFIELD, KELLY	IBARRA, ROSE-CARMIE	MENDEZ, CARLOS
134		MOUNTAIN, GAYLE		OLSON, JENNIFER	IVERSON, GLORIA	MENDEZ, SARAH
135		NAVA, NICOLE		OLSON, SARAH	JADDAOUI, J	MESHKIAN, ELLIE
136		NEIKRUG, SARAH		ONKEN, MONICA	JAIN, MANISHA	METZGER, SUSAN
137		NICHOLS, JULIA		PAMBUKA, CHELSEA	JANOSSY JR, JAMES	MICHEL, JERALD
138		NOYE, HENRY		PANDAZIDES, SAMANTHA	JAQUESS, SHALANA	MILSK, SUSAN
139		NUTLEY, COLLEEN		PARNTHER, STEVE	JEAN-PIERRE, ELIZABETH	MINOR, JOHN
140		O'BRIEN, LISA		PECK, SARAH	JIMENEZ, CARLOS	MOSES, LENORA
141		OTTMAN, WALA		POLLARD, HADRIAN	JOHNSON, EMILY	MOSLEY, MAGGIE
142		PADILLA, LEA		QADER, HOSNIA	JOHNSON, JAROD	MOUZAYANNI, LILLY
143		PARISIEN, MARIE-EDMONDE		REYES, ENICE	JOSEPH, KAREN	MULL, TRACI
144		PERLMAN, ELIZABETH		RICHARDS, DAHLIA	KAHL-KUBAREK, ANNA	MULLINS, CENIETTA
145		PLANEY, RITA		RIELLEY, JEREMY	KANALEY, MAEVE	MURPHY, DONNA
146		PLAZA, REBECCA		RIOS, SOLEDAD	KAREOTES, MARIA	MURPHY, HARDY
147		PORTER, BRITANNIA		RIZIO, LOUISE	KEEN, ELLEN	MURRAY, TRICIA
148		PRESCOTT, PATRICE		RUSSO, FRANCESCA	KELLY, MEGHAN	NIKOLOPOULOU, KRYSTALLIA
149		PRICE, JULIET		SATZ, PATRICIA	KELLY, MICHELLE	NUSSER, AMY
150		PROUT, CHRISTOPHER		SCHLICKMAN, CHRISTY	KERRILL, KRISTI	OBROCHTA, CONNIE
151		QUIRARTE, MELODY		SCHOENY, RACHEL	KERSNAR, CHRISTIE	O'HARA, ROBIN
152		RAMSEY, MONIQUE		SCOTT, NICOLE	KILLHEFFER, JUDITH	OLSEN, MARY
153		REINIGER, MICHAEL		SENRA, DANIEL	KIM, AI	PANAGIOTIDIS, KONSTANTINA
154		RIBEIRO, SIMON		SHUSTERMAN, LINDA	KIPFER, AMY	PARSONS, FELISHA
155		RICE, CARROLL		SIMMONS, ROBYN	KROSEWEK, FLEUR	PERKINS, LESLIE
156		RICHARDSON, RONALD		SKINTGES, MAYA	KUSHNER, SHERRI	PERRY, PAUL
157		RICHMOND-POLLARD, DOROTHY		SKIPWORTH, SARONITA	KYRIAS, JENNIFER	PETRUSONIS, ANTHONY
158		ROCHE, STEPHANIE		SMITH, MATTHEW	LAERA, ANTHONY	PHILBRICK, MARGARET
159		ROSE, KARI		SNYDER-PIETZ, SANDRA	LANG, SUZANNE	PITTS, JAMILLA
160		ROSENFELD, MEREDITH		SOUTHWARD, COURTNEY	LANGE, MARY	POLICAPE, KIM
161		ROSNER, RACHEL		STAMATES, MARIANA	LARMEE, LUKE	PORTNER, FELICIA
162		ROTHSTEIN, ANN		STAMOS, CORINNE	LAWRENCE, CLAIRE	POST, KELLY
163		RUKIN, RICHARD		STANKOVIC, EMILY	LECH, EMILY	POUPER, KATHRYN
164		RUTHERFORD, SALLY		SWIDLER, BRADLEY	LEITAO, LAUREN	PRITIKIN-BERK, RONNA
165		SACHSEL, AMY		SZCZEPANIAK, CATHERINE	LEVINE, LISA	PRZEKOTA, FELICIA
166		SAMPSON, ANNELL		SZULC-CIEPLICKI, MARC	LEVY, DANIEL	PRZEKOTA, JOHN
167		SCHEELE, JACQUELYN		TAGGART, AMANDA	LEVY, LISA	PUNTES, ADRIAN
168		SCHWARTZ, WENDY		TEICHERT, CURTIS	LIKHITE, JENNIFER	PURNELL, ELAINE
169		SENATORE, JESSICA		TEMKIN, JENNA	LOVE, NAOMI	QUERCIAGROSSA, JAMIE
170		SILVER, JACK		TENENBAUM, STEPHANIE	LOVELL, SAMANTHA	QUINN, ELIZABETH
171		SIMKINS, TRACY		THEILE, AMANDA	LUTTON, NANCY	RAHLFS, EILEEN
172		SKRZYPEK, PIOTR		THOMPSON, BRITTANY	LYDON, VICKI	RAMSEY, AYANNA
173		SMITH, TARA		TOSCANO, KATHLEEN	MACEDO, ADAM	REEBIE, HELEN
174		SOLOMON, GENEVA		TRAFMAN, BRANDY	MACKSOOD, ANDREA	REID, KAREN
175		STEPHANY, KERSTIN		TRAYBER, SIMONE	MAHONEY, KAREN	REMIEN, LORI
176		STERNSTEIN, JULIA		VALENTINO, JILLIAN	MANGURTEN, JORY	REYNOLDS, STEPHANIE

	A	B	C	D	E	F
177		STEVENS, JENNIFER		VASILJ, CHRISTINE	MANIQUIS, RAUL	RHODES, KATHRYN
178		STEWART, ANDREW		WAGNER, KRISTINA	MARTINEZ-BLACK, TYRONE	RICHARDSON, DONNA
179		STOGA, CHRISTOPHER		WAHLGREN, KRISTIN	MASO, LILY	RIEMENSCHNEIDER, ANN
180		STRASBURGER, INGRID		WALCZAK, MARISSA	MASON, NICOLE	ROBERSON, KATHLEEN
181		SZABO, SELENA		WALKER, MAGGIE	MASOOD, ANEELA	ROSARIO, CYNTHIA
182		TRIPP, URSZULA		WARAKSA, JEFFREY	MASS, HILARY	ROSSA, DENISE
183		TURE, ABIDEMI		WATERKOTTE, MARGARET	MCANDREW, DANIEL	ROTHER, MARGARET
184		TURSKY, LIZA		WEAVER, ERIKA	MCCARTHY, SHARON	ROUSE, LAURA
185		URQUIAGA, MARIA		WILLIAMS, RASHEEDAH	MCDERMOTT, BROOKE	SCHNEIDER, JENNIFER
186		VICK, LOIS		WILLMAN, JANA	MCDERMOTT, MEGAN	SCHULTZ, SUSAN
187		VRANA-NAQUIN, REBECCA		WILSON, ANN	MCDERMOTT, MICHAEL	SERLETH, LAUREL
188		WEBB, DAWON		WOODARD, JULIA	MCGOUGH, BRIDGET	SHAFFER, HEATHER
189		WELTERS, EDNINA		WOODWARD, KATHLEEN	MCKENNA, ANNE	SHAVITZ, LAWRENCE
190		WENNING, SARAH		WULFSOHN, ALEXANDRA	MCLAUGHLIN, EDWARD	SHERMAN, MIRIAM
191		WETTERLUND, ANNE		YOUNG, SHEPHERD	MCMASTER, KATHERINE	SIEBERT, SANDRA
192		WHITE, SCOTT		ZANE, BRIAN	MENESES, MICHELLE	SLOAN, CYNTHIA
193		WILLIAMS, MELVYN		ZAVALA, KATHRYN	MENTO, KIMBERLY	SMALL, AMY
194		WILSHUSEN, LEILA		ZEID, ALLISON	MESI, ALICIA	SMITH, COLLEEN
195		WLODARCZYK, MAGDALENA		ZHANG, DI	MEYER, TARA	SMITH, JAMES
196		WOLF, KRISTEN		ZURAVEL, ALYSSA	MICOL, JESSICA	SOKOLOWSKI, DONNA
197		WOOD, LINDA			MIES, MARCI	SOVERINSKY, JANA
198		YACOUN, RITA			MITCHELL, KATHERINE	SPICUZZA, ANGELO
199		YOUNG, KYDALLA			MITCHELL, KRISTIN	STARENKO, JULIA
200		ZEISS, ELIZABETH			MITCHELL, LATASHA	STRUVE, SUSAN
201		ZITE, SHARON			MOHRENWEISER, WENDY	SUCCES, JERRY
202		ZIVIN, VIRGINIA			MONTGOMERY, LISA	SULLIVAN, AMY
203		ZURAKOV, JOAN			MORAN, JUDY	TAKAKI, SUSAN
204					MORGAN, VALERIE	TEJADA, ROBERT
205					MOYA RODA, JOSE	THOMPSON, DOREEN
206					MOYER, JOEL	THOMPSON, JAUNITTA
207					MUDARTH, MELANIE	TICHO-OTTO, CYDNI
208					MUELLER, KATRINA	TOBIN, THOMAS
209					MURTAUGH IV, TIMOTHY	TROY, JANICE
210					MYNARD, ANDREW	TZORTZIS, PANAGIOTA
211					MYROS, CHRISTINA	ULRICH, BARBARA
212					NEGRI, ANNE	VALENTINE, MICHELLE
213					NELSON, DEBORAH	VAN AUSDALL, LINDA
214					NEW, CODY	VAN DER KOLK, SHARON
215					NICHOLS, JENNIFER	VICK, ROBERT
216					NICHOLS, SARAH	WASHINGTON, TENA
217					NICHOLSON, MARCY	WEIR, PAMELA
218					NOBLE, BRITTANY	WESTPHAL, ELISABETH
219					NUNEZ, ISMALIS	WHARTON, AMY
220					NYAMWEYA, PIPPA	WIGGINTON, SALLY

	A	B	C	D	E	F
221					O'BRIEN, NANCY	WILDA, JOSEPH
222					O'CONNELL, CARRIE	WILKINS, LYN
223					O'CONNOR, COLLEEN	WILSON, DIONA
224					ODENTHAL, ALAINA	YOUNG, JEANIE
225					ODWARKA, AMY	ZALEWSKI, KATHY
226					OGG, LAUREN	ZELINSKI, PAULA
227					OLIVERA-ALCAZAR, LYNDA	ZELONIS, SARAH
228					ORBEA, JESSE	ZORDAN, NANCY
229					ORNELAS, MONICA	ZULLO, SHANNON
230					ORTEGA, CONSUELO	
231					ORTIZ, EMMA	
232					ORTIZ, STACIE	
233					OSHER, DEBORAH	
234					OTTO, ROBERT	
235					PAIS, FAYE	
236					PARENT, JENNIFER	
237					PATEL, KRISTINA	
238					PAYTON, PATRICE	
239					PEDRERO-GONZALEZ, CRISTINA	
240					PERIMAN, DARYL	
241					PETERSON, ELIZABETH	
242					PETERSON, MEGAN	
243					PHILIPPE, KEFIRA	
244					PITLOSH, TRACY	
245					PLOFSKY, TAMMY	
246					POMERANTZ, MARY	
247					PRESSOIR, MELINDA	
248					PRICE, TANIA	
249					PUNWANI, TARA	
250					QUINN, TERESA	
251					RAAB, ERIN	
252					RACHELL, KRISTIE	
253					RANDHAVA, MAIA	
254					RANSOM, HEATHER	
255					RASKIN, JESSICA	
256					RAUTH, KATHLEEN	
257					RAVITCH, SARA	
258					REITMAN, LISA-KATE	
259					RICHARDSON, SAMANTHA	
260					ROACH, NICOLE	
261					ROBINSON, VONETTA	
262					ROCHE, MICHAEL	
263					RODRIGUEZ, EMMA	
264					ROHRLACK, JULIANA	

	A	B	C	D	E	F
265					ROMANIUK, ALINA	
266					ROMERO, CECILIA	
267					ROONEY, KELLY	
268					ROSE, LINDSEY	
269					ROSENBERG, STACI	
270					ROSENBLUH, KAREN	
271					RUGGIERO, ALYSE	
272					RUMSEY, ROBIN	
273					SALEMI, TODD	
274					SALINAS, ANA	
275					SALINAS, DIANA	
276					SAUNDERS, STEPHANIE	
277					SCHAMBER, JAMES	
278					SCHIFFER, MONICA	
279					SCHRENK, PETER	
280					SCHWARZ, MARY	
281					SCOTT, ROBYN	
282					SEBAGGALA, JASMINE	
283					SHAW, CHRISTINE	
284					SHEEHAN, EILEEN	
285					SHIMADA, JOYCE	
286					SHOMBERG, MINDY	
287					SHROPSHIRE, VANESSA	
288					SKIPWORTH, ALEX	
289					SKOGLUND, CHRISTINE	
290					SLATTERY, MARY	
291					SMITH, DONALD	
292					SMITH, KARLA	
293					SMITH, LORETTA	
294					SMITH, MEGAN	
295					SMITH, NICOLE	
296					SODEN, CELESTE	
297					SOMMER, BRIAN	
298					SOVICH, ANGEL	
299					SPILLMAN, LISA	
300					SPRINGER, JESSICA	
301					STEIN, NAN	
302					STELLBERG, KERRY	
303					STERLING, ELIZABETH	
304					STEVENSON, JULIE	
305					STOLE, ELYSE	
306					STONE, CARLA	
307					STRATAKOS, DEMETRA	
308					STUMME, SARAH	

	A	B	C	D	E	F
309					SUCCES, LORI	
310					SWAN, CARRIE	
311					SWEET, MEGHAN	
312					SZCZEPANSKI, LINNEA	
313					TAMAN, MONA	
314					TAYLOR, DENISE	
315					TOMPKINS, NICOLE	
316					TORRES, MARIA	
317					ULMEN, JULIE	
318					URBANOWSKI, AMY	
319					URQUIAGA, ELLEN	
320					VANDER PLOEG, STEVEN	
321					VICK, MONICA	
322					VILLARREAL-ORSON, SONIA	
323					WAHLE, BARBARA	
324					WALLER, REBECCA	
325					WARREN, ELIZABETH	
326					WERNECKE, TRACY	
327					WHITE, MARGARET	
328					WILLIAMS, CHET	
329					WILMOT, WYANTE	
330					WILSON, ALESA	
331					WILSON, KEYATTA	
332					WITT, MEGAN	
333					WIXSON, LINDSEY	
334					WOELFLE, TRACY	
335					WOLFORD, DARLEEN	
336					WOOD-LIVINGSTON, FREDA	
337					WOOL, IMILY	
338					WRIGHT, JANET	
339					YOUNG, GAIL	
340					YOUNG, MARY CATHERINE	
341					YOUNG, RUTH	
342					YOUNGBLOOD, LORI	
343					ZAPPONE, JANET	
344					ZOSCSAK, ERIN	
345						
346						
347						
348						
349						
350						
351						
352						
	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>		
	ABBOTT, CARLY	ABDLAZZIZ, KHELUD	ALEMAN, JOSE	AANERUD, GLENN		
	ADHAMI, LENA	ADAMS, PAMELA	ALFARO, XIOMARA	AANERUD, MARK		
	ALDAJANI, AMANI	AGUILERA, ANA	ASKEW, ROOSEVELT	ALLEN, ROGER		

	A	B	C	D	E	F
353		ALLEN, KEARRIA	AMOS, SUSAN	BADER, LAURIE	ANDERSON, PATRICIA	
354		ALTMAYER, VIOLET	ANTOINE, JEAN	BANKS, MARIO	BEYER, KATHERINE	
355		ANDERSON, ERIKA	ARATA, TOMOKO	BAPTISTE, JEAN	BLOOMENKRANZ, SHERRA	
356		ANDERSON, JULIE	AUGUSTIN, JEAN	BEASLEY, ESTHER	BURKE, SHEILA	
357		ANDRADE, KARIN	AUSTIN, CANDACE	BLOCK, JESSICA	BURTON, BRUCE	
358		ANHALT, SANDRA	BACETTE, VILIO	BORA, CHRISTINE	CARAVELLO, JOSEPH	
359		ARCHIE, ESTHER	BARAONA, CYNTHIA	BOST JR, ROBERT	CARTER, CHARLOTTE	
360		ASHOORMARAM, NINVA	BATTLE, CYNTHIA	BOURSIQUOT, MICHELET	CRNOVICH, TODD	
361		AZRA, RAMI	BENNETT, REESHEMAY	BROOKS SR, JACOBY	EMRICH, ELLEN	
362		BAEZ, RAUL	BERRY, JUDAH	CARRASCO, AMADO	GARFIELD, ELENA	
363		BANKS, MARIO	BLACKWELL, SHARON	CHUBOFF, DAVID	GILMORE, SHAUNA	
364		BAPTISTE, MARJORIE	BLAKE, TERRY	COUNCIL, LILLIE	HARRIES, LINDA	
365		BARAJAS, LOURDEZ	BOONE, YVONNE	CRAYTON, DELNORE	HARRISON, EDWARD	
366		BATES, MORGAN	BOST, ELAISE	DAVISON, ANDREA	HERNANDEZ, LAURA	
367		BAUER, KATHLYN	BROOKS, MERRYANN	D'HAITI, PIERRE	HUTCHINS, KELLY	
368		BAUTISTA GUTIERREZ, JAIME	BROOKS, RAYON	DIETSCH, JODE	JOHNSON, ANGELA	
369		BECERRIL, CARMEN	BROWN, RUTH	ESTRELLA, CLARA	KENT, ARTHUR	
370		BELCHER, DWAYNE	BROWNLIE, SHARMIN	FERGUSON, JANET	KENT, BONNIE	
371		BENT, PATRICIA	BRYANT, AZIZI	FROST, STEVEN	KOTSOVOS, XENIA	
372		BERMUDEZ, KIMBERLY	BURNETT, LEONARD	GALBREATH, AGNES	KUNG-LI, SUZANNE	
373		BETTS, JASON	BURRIS, DANA	GONZALEZ, JOSE	MARKHAM, PATRICIA	
374		BISHOP, PATRICIA	CAMPBELL, DANIEL	GONZALEZ, RAFAEL	MATOS, YVONNE	
375		BLACKWELL, SHAMIKA	CAMPBELL, ROBIN	GREFENSON, SHERRY	MCCONNER, ANGELA	
376		BLEDSON, ELAINE	CARR, THE ESTATE OF	GUSTAFSON, HEATHER	MITCHELL, HOWARD	
377		BLOOM, FERN	CARTER, NANCY	HARVEY, ALEXANDER	RANKIN, ELIZABETH	
378		BONEY, GLYNISS	CHEKOS, TAMMY	HERNANDEZ, HIULDER	ROBINSON, SUZANNE	
379		BONY, CLOTILDE	CHESS, MARIO	JACKSON, TINA	RYAN, JORDAN	
380		BOST, ANGELA	CLARKE, DENISE	JIMENEZ, JUAN	SABIN, TOM	
381		BOWDEN, MICHAEL	COLEMAN, DEBRA	JOHNSON, JAMES	SALMONS, JULIE	
382		BOYLAND, SHIRLEY	COLON, ARACELIS	JOHNSON, JEROME	SCHRAMM, TERESA	
383		BRACKETT, CARLEY	COPPER, NATALIE	JONES, CATRINA	SIMPSON, ANTHONY	
384		BRAVO, BEATRIZ	DANIELS, DORIAN	JONES, REESE	SPERO, KATHERINE	
385		BREA, SAMANTHA	DAVIS, SHELLY	KELDERMAN, TREV	STRINGER, ROBERT	
386		BREWER, LAMONICA	DAWKINS, ANTHONY	KENNEDY, ROBERT	TAIRA, LORA	
387		BROWN, HARVINE	D'HAITI, REGINALD	KIRKSEY, RONALD	VALENZUELA, MARIA	
388		BROWN, MARCUS	DOMAN, SUE	LARMEE, YOONI	VALVERDE, LAUREN	
389		BROWN, MERVIN	DORTCH, ALBERTA	LARRY, PHILLIP	WACKER, ERIC	
390		BROWN, MICHELLE	EDWARDS, ROWENA	LEWIS, TODD	WATSON, CATHRYN	
391		BRYANT, SHARON	ENGLISH, JAMES	LORD, TYRONE	WEINSTEIN, SUSAN	
392		BURNS, LINDA	ESCALERA, ELIAS	MELLE, DIANE	WERD, KAREN	
393		BURSTEIN, JANE	FONTANEZ, NATALIE	MENDOZA, RUBEN		
394		BUTLER, DENISE	GANGES, JAN	MEREDITH, ALBERT		
395		BUTLER, SHEREE	GARBUTT, LORNA	MESSINGER, MELISSA		
396		BYRNE, COLETTE	GAUSE, DENISE	MKRTSCHJAN, STEPHAN		

	A	B	C	D	E	F
397		CABRERA, TERESA	GENTLES-COLEY, JACQUELINE	MUNOZ, JOSE		
398		CAMACHO, GUADALUPE	GILEAD, JUNE	MUNOZ CABRERA, JENNIFER		
399		CANDEA, AGNES	GILL, BARBARA	MURPHY, MARY		
400		CARDENAS, ANA	GILL, DOROTHY	ORTIZ, FELIX		
401		CARDOSO, MARINA	GLENN, KIMBERLY	ORTIZ, WILFRED		
402		CARLISLE, REBECCA	GYATSO, SHERAB	PAYNE, BOBBY		
403		CARRILLO, MARIA	HARDEN, LAURIE	PONTIKES, HARRIET		
404		CARTER, TIFFANY	HARMON, KIMBERLEY	REEVES, EDDIE		
405		CASEY, MECHELLE	HARRISON, EARSCELL	RENERIA, JARETLZI		
406		CASTLE, YOLANDA	HECKATHORNE, LAUREN	ROACH-McGEE, SHARELLE		
407		CASTRO, MARIA	HENRY, LORETHA	ROLAND, JENNIFER		
408		CATAUDELLA, JENNIFER	HEREFORD, ANNETTE	SALGADO, RAMIRO		
409		CELLA, SHARON	HERNANDEZ, ANA	SCALISE, BARBARA		
410		CERDA, SHARON	HOOD, BRYANT	SCHMIDT, RAYMOND		
411		CHAPMAN, CLARETTA	HUGHES, FELICIA	SCHMIDT, TIMOTHY		
412		CHAUDHRY, ANDLEEB	HUNT, VERMA	SIMS, DONALD		
413		CHROMAN, SARAH	HURLEY, JOAN	STIRK, AMY		
414		CLARK, DEBORA	JACKSON, DAWN	THOMAS, WALLY		
415		CLARK, OHOLIBAMAH	JACKSON, LEE	TREADWAY, JUDITH		
416		CLARKE, KATHY	JACKSON, REBECCA	TURRUBIARTES, JOHN		
417		COBBS, EASTER	JAGLINSKI, JOYCE	VEGA, DAMIAN		
418		COFFEY, CHERYL	JAMES-WATSON, GLYNIS	VILLEGAS, JUAN		
419		COLEMAN, TIMOTHY	JIMENEZ, SANDRA	WASHINGTON, SHANON		
420		COLLETTA, LEANA	JOHNSON, EDNA	WHEELER, PEGGY		
421		COLLINS, STEPHAN	JONES, DOMINICA	WHYTE, OMAR		
422		CORONEL, LETICIA	JONES, RUTHIE	WIDEMAN, PRISCILLA		
423		COUTTS, LORI	JONES, STEPHANIE	WOODBURY, AARON		
424		CULPEPPER, TIFFANY	JOSEPH, MAX	WOODFORK, GREGORY		
425		CUMMINGS, JUDITH	KHABEER, CLARA	ZAMUDIO, AMADA		
426		DACOSTA, PRESTON	KIM, SANG			
427		DARLING, WALLACE	KING, SHARMONE			
428		DARLING, WAYNE	KREUSER, RITA			
429		DAVENPORT, DOMINIQUE	LAN, MEILI			
430		DESAI, RENUKA	LARMEE, MARCIA			
431		DESHAIES, MOLLY	LOBATO, ANA			
432		DEVAUL, ALBERT	LUENGAS, NANCY			
433		DEVAUL-PAYNE, BRENDA	LUMBI, PAULA			
434		DOBSON, TANYA	MACK, A			
435		DOSS, LEATHA	MARTINEZ, EFRAIN			
436		DOUSHOW, ALMAS	MARTINEZ, MARIA			
437		DURAND, ASHLEY	MASON, MAYFIELD			
438		DURRY, KARLTON	MCCARTHY, COLEEN			
439		EDWARDS, ALYSE	MERCHANT, JEFFREY			
440		EDWARDS, HAROLD	MILSAP, AISSATOU			

	A	B	C	D	E	F
441		EDWARDS, MARY	MORALES, EVELIN			
442		ELLIS, ROBERT	NICHOLSON, WINSTON			
443		ESPANA, JUANA	NILAPANT, JAMIE			
444		EVANS, ELIZABETH	NUNEZ RAMIREZ, SARA			
445		FELKER-PETTIS, DEBORAH	OATS, SHEIBA			
446		FESSEHAYE, HANNA	PACHECO, JULIANNE			
447		FLORES, PAMELA	PACHECO, MARTA			
448		FLOREZ, DARLYN	PAPAIOANNOU, CONNIE			
449		FLOREZ, FANNY	PEDROZA, JOSHUA			
450		FORTUNE, CYNTHIA	PEDROZA, LINDA			
451		FOWLER, KATHY	PERRIN, DEAN			
452		FREEMAN, ELIZABETH	PHILIDORT, UBERMAN			
453		FRIEDMAN, SUSAN	PIERRE-JACQUES, JUDITH			
454		FULLILOVE, EVANELLA	PIKES, DEMETRIA			
455		GABBERT, LAURA	POMPEY, SHANIA			
456		GABIOLA, JY	POMPILUS, DEMESVAR			
457		GAFFIN, JANICE	PREISTER, ROY			
458		GALBREATH, CORA	QUIROZ, VERONICA			
459		GARCIA, FERNANDO	QURESHI, ADEELA			
460		GARCIA, JUANITA	REDUS, MAMIE			
461		GARCIA, VANESA	RESTREPO, MAYRA			
462		GAULT, ANGIE	ROBINSON, MARY			
463		GIANAKOUROS, JOYCE	RODRIGUEZ, ALEJANDRA			
464		GILES, JANET	RODRIGUEZ, GUADALUPE			
465		GILFOYLE, NANCY	ROMAN, LAURA			
466		GILLMAN, WENDY	ROTH, JONATHAN			
467		GILLS, LAWRENCE	RYCZEK, LOURDES			
468		GOLDFARB, ESTER	SAGETT, HOWARD			
469		GOLDSON, TIFFANY	SALAS, REBECA			
470		GOMEZ RENTERIA, RICARDO	SHAFFER, PAMELA			
471		GONZALEZ, TERESA	SHANNON, STANLEY			
472		GRANT, MIKHAIL	SHEIKH, SARAH			
473		GRAY, JOSEPH	SHELKE, MANISHA			
474		GRAZIANO, CLAUDIA	SHLIMON, EVA			
475		GREEN, MORIAH	SHLIMON, RITA			
476		GUNN, DEWAYNE	SIMPSON, ANTIONA			
477		GUTIERREZ, SANDRA	SIMS, RAVEEN			
478		HALE, JOANN	SINGH, HARLEEN			
479		HANCOCK, LIANE	SKLADE, RENEE			
480		HANSEN, RACHEL	SMALLEY, DANA			
481		HARBISON, MARGARET	SMITH, DEBORAH			
482		HARGROVE, HORACE	STIGGER, SHERYL			
483		HARKONEN, PETER	STIMAC, S KATHRYN			
484		HASIBA, ASHJAN	SZCZUR, CECYLIA			

	A	B	C	D	E	F
485		HAYAT, ALEENA	SZCZUR, JAN			
486		HAYAT, MOHAMMAD	TAHENY, STACEY			
487		HEGWOOD, PEGGY	TAYLOR, SUSAN			
488		HEMMANS, ALICE	TROOPE, TERRY			
489		HENRY, BRIDGET	USHER, KENNETH			
490		HENRY, LOLISA	VEGA, CATALINA			
491		HENRY, TANYA	VIRGO, CHARIS			
492		HERNANDEZ, CARMEN	WARE, JOSHUA			
493		HERNANDEZ, FERNANDO	WERNER, SONYA			
494		HERNANDEZ, MARIA	WITTER, DERMOT			
495		HERSKOVITZ, MARK	WOODS, WALINDA			
496		HICKMAN, JAMES	WRIGHT, BRANDON			
497		HIDO, AMELIA	WRIGHT, MARVA			
498		HOWARD, JAKE	YOUNG, ISABELLA			
499		HOWELL, DEVON	ZIOMEK, ROSALIE			
500		HOWELL, NICHOLAS	ZULUAGA, GRISELDA			
501		HOWLETT, JOAN				
502		HUDGINS, CELESTINE				
503		INGRAM-WALKER, ELAINE				
504		IRVING, LETICIA				
505		JACHYM, AIMEE				
506		JACKSON, MALLISSA				
507		JAKOB, ALYSSA				
508		JESKE, MARY				
509		JOHNSON, ABIGAIL				
510		JOHNSON, ANGELA				
511		JOHNSON, ETTA				
512		JOHNSON, JUDITH				
513		JOHNSON, LISA				
514		JOHNSON, PEARL				
515		JOHNSON, SENECA				
516		JONES, ANTHONY				
517		JONES, CAROLYN				
518		JURDEN, SHERRY				
519		KACHIKIAN, VAROOJAN				
520		KARIJOLICH, RACHEL				
521		KAUR, NARINDER				
522		KELLEY, DARIUS				
523		KELLY, TIFFANY				
524		KENT, SEAN				
525		KING, LISA				
526		LACKEY, RAYMOND				
527		LANDEROS-FERNANDEZ, ELSIE				
528		LAURIE, ALEJANDRA				

	A	B	C	D	E	F
529		LAZO, BERTILDA				
530		LEON, GUILLERMINA				
531		LIPOWICZ, EMILIA				
532		LOBO, ERIK				
533		LOPEZ, RODRIGO				
534		LORD, STEVEN				
535		LORD, TALIA				
536		LOUIS CHARLES, KETTY				
537		MACK, MICHELLE				
538		MANDERS, BARBARA				
539		MANSFIELD, MELISSA				
540		MARTINEZ, ALBERTINA				
541		MARTINEZ, DEISY				
542		MARTINEZ, RITA				
543		MASON-SCHULTZ, KATHRYN				
544		MATTISON, SHERLETTA				
545		MATTOX, CAROLYN				
546		MAYEN, ROSEANN				
547		MCBRIDE, DEBORAH				
548		MCDONALD, ROBERT				
549		MCKAY, KELLY				
550		MEDARD, CHRIS				
551		MELVIN, ERICA				
552		MENSCH, JOSHUA				
553		MERKEL, ELAINE				
554		METOVIC, ALISA				
555		MILLER, SUZI				
556		MITCHELL, OLIVE				
557		MITCHELL, SHANELLE				
558		MITZEN, SHARON				
559		MOLIN, ALEXA				
560		MONAHAN, MAGGIE				
561		MONAHAN, MEGAN				
562		MONCRIEF, MICHAEL				
563		MONTALVO, MARGARITA				
564		MOORE, BERNARD				
565		MOORE, MIRANDA				
566		MORENO, OLGA				
567		MORRIS, MARTHA				
568		MOSES, AMY				
569		MOSLEY, LAUREN				
570		MOULTON, SONJA				
571		MULHERN, KELSEY				
572		MULVIHILL, MARY LISA				

	A	B	C	D	E	F
573		MURILLO, MARIA				
574		NONAH, DUNIA				
575		NORMAN, ANN				
576		OBASEKI, OWENSOGIE				
577		O'DONNELL, COLLEEN				
578		O'HARA, THERESA				
579		OLSON, CAROLYN				
580		OMAR, FATIMA				
581		O'NEAL, JACKIE				
582		ONGAY, ARACELI				
583		OPARAECHÉ, CHINELO				
584		ORRIS, BENJAMIN				
585		OSAKWE, MONALISA				
586		OWENS, GREGORY				
587		PAISLEY, BERNARD				
588		PARRAGA, ROSARIO				
589		PASCO, ROBERTO				
590		PATEL, SHAHNAZ				
591		PAYNE, ALISE				
592		PERELMAN, RACHEL				
593		PERKINS, CHANDA				
594		PERKINS, CHARMAIN				
595		PERRIN, JAMES				
596		PERRY, DAINA				
597		PERSAUD, THERESA				
598		PHILIDOR, DOLPHI				
599		PIERCE, AMELIA				
600		PIERRE-BONY, ROGIENA				
601		PIONKE, ROBERT				
602		PLATZ, MELISSA				
603		POLINSKI, AMY				
604		PONCE, HILDA				
605		PORTER, CLAUDETTE				
606		POSTER, TANIA				
607		PRECHT, KATE				
608		PREIB, CAROL				
609		QUIRE, SHELDON				
610		QUIROZ, ALICIA				
611		RAMIREZ, LOURDES				
612		RAMIREZ, MARIA				
613		RANDOLPH, DILLIN				
614		RANDOLPH, MATTHEW				
615		RAY, JESSAMY				
616		RAY, SHIRLEY				

	A	B	C	D	E	F
617		REDUS, RASHAD				
618		REMIED, AMBER				
619		REMIED, DELLA				
620		RENERIA, SUSSETHE				
621		RIMER, LEAH				
622		RIOS, LUIS				
623		RIVAS, EVELYN				
624		ROACH, CHARLOTTE				
625		ROBINSON, JEFFREY				
626		ROBLEDO, JUDITH				
627		ROCOURT, ANNICK				
628		ROMANO, ROBERT				
629		ROSENBERG, RACHEL				
630		ROSS, JUANITA				
631		ROTHER, MARYBETH				
632		ROWLAND, STEPHANIE				
633		RUFF, BENEDICTA				
634		RUPPE, TIMOTHY				
635		RUSCHMAN, EDDY				
636		SAINT-ELOI, BERLINE				
637		SALCIDO, LILIANA				
638		SALGADO, JOSUE				
639		SANCHEZ, NICOLE				
640		SANTIAGO, JACQUELINE				
641		SCHACHT, BRADLEY				
642		SCHMIDT, RICHARD				
643		SCHWANK, TERESA				
644		SEABORG, ROBIN				
645		SEALS, ANDREA				
646		SEDY, ALICE				
647		SHLIMON, AMANDA				
648		SHMOUEL, ZINA				
649		SHOBOWALE, SHAUN				
650		SIGMAN, AMANDA				
651		SILVA, SANDRA				
652		SIMOULIS, MARICRUZ				
653		SLOSS, FRANNIE				
654		SLOSS, KEVIN				
655		SMITH, SAMETTA				
656		SOTO, ANA				
657		SOTO, LAURA				
658		STANLEY, ANTON				
659		STEWART, VERETTA				
660		STRONG, AMANDA				

	A	B	C	D	E	F
661		SULAIMAN, LORNA				
662		TAPIA, EDGAR				
663		TAREKE, LIKNESH				
664		TATE, TASHI				
665		TERRELL, LAUREN				
666		THOMPSON, CHARLES				
667		THOMPSON, KERREL				
668		THOMPSON, XIOMARA				
669		TOEDT, LOUIS				
670		TORRES, GEORGINA				
671		TORRES, JUANA				
672		TORRES, MARTA				
673		TOUSSAINT, LOUVERTURE				
674		TOUSSAINT, MEDGINE				
675		TROWERS, KARREN				
676		TRUONG, NHI				
677		VALADEZ, ALICIA				
678		VASQUEZ, ENMA				
679		VEGA, JOSE				
680		VEGA, TERESA				
681		VERA, MARIA				
682		VILLANUEVA, MARIA				
683		VILLEGAS, MARIA				
684		WALK-FAUST, KYLE				
685		WALLACE, LEDEITRA				
686		WALLS, RICHARD				
687		WALTERS, CASSANDRA				
688		WARE, ALEXANDRA				
689		WASHINGTON, BETTY				
690		WATERMAN, RONALD				
691		WEBB, LINDA				
692		WHARTON, THOMAS				
693		WHITE, ANTHONY				
694		WILLIAMS, CHARETTA				
695		WILLIAMS, TRACEY				
696		WILSON, BRENDA				
697		WIMBERLY, EVELYN				
698		WINE, LOIS				
699		WITEK, KINGA				
700		WITTENBERG, EMILY				
701		WOODBERRY, LATASHA				
702		YAKHNIS, KATEA				
703		YANDELL, JULIE				
704		ZAMUDIO, ARAIT				

	A	B	C	D	E	F
705		ZULETA, ARCELIA				
706		ZULETA, BEATRIZ				
707		ZULETA, CLAUDIA				

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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	1:1 ONLINE TUTORING SERVICES	6,070			
8	303 TAXI	54,044			
9	A & C RESTAURANT EQUIPMENT SERVICE INC	169,770			
10	A & R FLOORING	14,337			
11	ABLE DISTRIBUTORS HEATING & COOLING SUPP	8,200			
12	ABLE SERVICE & SUPPLY	8,501			
13	ACSI	3,249			
14	ACT	7,513			
15	ADLER & ASSOCIATES	3,982			
16	ADVANCE VISUALS INC.	3,514			
17	ADVANCED DISPOSAL-NORTHBROOK T4	6,181			
18	ADVANCED DISPOSAL-NORTHBROOK T4	9,511			
19	AFLAC	13,508			
20	ALAN SCHIFF	3,150			
21	ALICE TRAINING INSTITUTE, LLC	7,455			
22	ALL COVERED	4,370			
23	ALLEGRA PRINT & IMAGING	5,698			
24	ALLENDALE ASSOCIATION	20,610			
25	ALLIED BENEFIT SYSTEMS INC.	348,791			
26	ALLSTAR ASPHALT INC.	245,390			
27	Ally	12,728			
28	ALPHA BAKING COMPANY	9,488			
29	ALTERNATIVES UNLIMITED	29,011			
30	AMAZON.COM PURCHASING WILL PROCESS	12,117			
31	AMERICAN DRAPERY CLEANERS & FLAMPROOFERS	49,627			
32	AMERICAN READING COMPANY, INC	105,636			
33	AMERIPRISE FINANCIAL SERVICES INC.	47,634			
34	AMPLIFIED IT, LLC	3,200			
35	AMSAN LLC	3,201			
36	ANDERSON LOCK COMPANY LTD.	9,347			
37	ANDERSON PEST SOLUTIONS	15,516			
38	ANDREA SIEGEL	5,355			
39	APPLE COMPUTER	3,357			
40	APPLE COMPUTER	53,167			
41	APPLE INC.	2,842			
42	ARAMARK	22,302			

	A	B	C	D	E
43	ARAMARK	430,080			
44	ARCON ASSOCIATES INCORP.	74,887			
45	ARTILA MIMS	3,884			
46	ASAP ENVIRONMENTAL	27,950			
47	AT&T	46,372			
48	AT&T	136,359			
49	ATHANAS FENCE CO. INC	4,249			
50	AUTOMATIC BUILDING CONTROLS	6,250			
51	B.B. CONSTRUCTION ENTERPRISE	7,850			
52	BABBAGE NET SCHOOL	3,442			
53	BAKER & TAYLOR	3,292			
54	BANK OF NEW YORK CORP. TRUST BILLING DEP	5,074			
55	BARAK BUSINESS SERVICES	7,411			
56	BARNES & NOBLE	4,411			
57	BAY ENVIRONMENTAL	76,820			
58	BENSINGER DUPONT & ASSOCIATES	27,000			
59	BEST TAXI SERVICE	551,284			
60	BIG WEB APPS INC.	5,505			
61	BILINGUAL CONSULTING SERVICES, INC	3,525			
62	BILINGUAL THERAPIES INC.	5,434			
63	BOB'S DAIRY SERVICE	140,888			
64	BOOKSOURCE	18,040			
65	BORNQUIST INC.	6,653			
66	BOYSTOWN NATIONAL COMMUNITY SUPPORT SER.	12,310			
67	BRENDA D HARRISON	12,000			
68	BRILLIANT	8,977			
69	BRUCE PACKAGING	26,329			
70	BSN SPORTS	24,203			
71	CAM ELECTRONICS DISTRIBUTING	5,343			
72	CANON FINANCIAL SERVICES INC	56,519			
73	CAPSTONE CLASSROOM	5,042			
74	CARLA KENNEY-PHILLIPS	3,000			
75	CARLE AUDITORY ORAL SCHOOL	17,593			
76	CARLE AUDITORY ORAL SCHOOL	30,564			
77	CAROLE SKALINDER	26,130			
78	CAROLYN GIRON	2,960			
79	CASPER/JAMF SOFTWARE	101,254			
80	CATAPULT LEARNING LLC	4,560			
81	CATHY BERLINGER-GUSTAFSON	20,150			
82	CDWG INC.	8,988			
83	CEC CONSORTIUM FOR EDUCATIONAL	13,705			
84	CENTER FOR INDEPENDENT FUTURES	40,235			

	A	B	C	D	E
85	CENTER FOR TALENT DEVELOPMENT	18,000			
86	CENTER ON DEAFNESS	3,141			
87	CHALLENGER DAY SCHOOL PROGRAM	32,013			
88	CHANGING WORLDS	9,000			
89	CHAPTER 13 TRUSTEE MARILYN MARSHALL	11,955			
90	CHEMCRAFT INDUSTRIES	9,814			
91	CHICAGO DEBATE COMMISSION	8,253			
92	CHICAGO FILTER SUPPLY	6,811			
93	Chicago Office Technology Group	5,660			
94	CHILD CARE CENTER	9,449			
95	CHILDCARE CAREERS, LLC	53,495			
96	CHILDREN'S HOME & AID SOCIETY	375,883			
97	CITY OF EVANSTON COLLECTOR'S OFFICE	8,309			
98	CITY OF EVANSTON-BUILDING DIVISION	9,710			
99	CITY OF EVANSTON-FLEET SERVICES	15,113			
100	CITY OF EVANSTON-FLEET SERVICES	16,938			
101	City of Evanston-Health Department	6,715			
102	CITY OF EVANSTON-PARKING SYSTEM	10,463			
103	CITY OF EVANSTON-WATER DEPT.	3,524			
104	CITY OF EVANSTON-WATER DEPT.	87,499			
105	CLASSROOM DIRECT	2,628			
106	CLH ENTERPRISES LLC	17,033			
107	CLIC ISDLAF PLUS-COLL LIAB INS COOP	385,726			
108	COKER SERVICES, INC	15,008			
109	COLFAX CORPORATION	174,550			
110	COLUMBIA COLLEGE CHICAGO	75,000			
111	COMCAST	428,349			
112	COMMITTEE FOR CHILDREN	5,106			
113	COMMUNICATIONS SUPPLY CORP	9,986			
114	COMPLETE LIGHTING SUPPLY	14,458			
115	CONSTRUCTIVE PLAYTHINGS & U.S. TOY	5,314			
116	CONTECH-MSI CO. FIRE DETECTION & SIGNALI	6,861			
117	CONTROLLED ENVIRONMENTAL SYSTEMS INC.	3,779			
118	CONTROLLED ENVIRONMENTAL SYSTEMS INC.	99,030			
119	CONVERGINT TECHNOLOGIES LLC.	21,723			
120	CORVUS INDUSTRIES, LTD dba BR BLEACHERS	8,324			
121	COVE SCHOOL	219,153			
122	CPI QUALIFIED PLAN CONSULTANTS	3,442			
123	CROSS CULTURAL INTERPRETING SERVICE	3,758			
124	CRYSTAL BROOK DIRECT, LLC	3,367			
125	CRYSTAL HASAPIS	5,000			
126	CURRICULUM ASSOCIATES	2,862			

	A	B	C	D	E
127	D. KERSEY CONSTRUCTION COMPANY	779,101			
128	DASH MEDICAL GLOVES INC	4,505			
129	DAVIS ENVIRONMENTAL LABS INC	55,906			
130	DEBORAH MACFARLAN	10,000			
131	DELL COMPUTER	11,635			
132	DELTA EDUCATION LLC	9,852			
133	DEMCO INC	6,293			
134	DESC (DISTRICT 65 SECRETARIAL &	18,812			
135	DICK BLICK	17,228			
136	DIDAX	15,623			
137	DISCOUNT SCHOOL SUPPLY	6,575			
138	DISCOVERY EDUCATION	21,600			
139	DISTRICT 65 EDUCATOR'S COUNCIL	510,924			
140	DREISILKER ELECTRIC MOTORS INC	3,947			
141	E.Z. TREE RECYCLING	38,780			
142	ECRA GROUP INCORPORATED	188,114			
143	ED-RED, MAINE DISTRICT 207	4,447			
144	EDUCATIONAL & COMMUNITY SUPPORT	5,350			
145	EDUCATIONAL BENEFIT COOPERATIVE	2,603,276			
146	ELAINE C CLEMENS	2,800			
147	ENVIRONMENTAL SERVICE FIRM	42,187			
148	EQUIPMENT DEPOT	6,728			
149	EQUI-VEST UNIT ANNUITY COLLECT	519,447			
150	ES FODDS INC	13,691			
151	EUGENE MATTHEWS INC.	69,885			
152	EUROFURNITURE	5,241			
153	EVANSTON ASSOC CHILD CARE PROFESSIONALS	11,925			
154	EVANSTON BAND & ORCHESTRA CO.	6,338			
155	EVANSTON COMMUNITY MEDIA CTR.	22,500			
156	EVANSTON IMPRINTABLES	6,817			
157	EVANSTON PUBLIC LIBRARY	6,231			
158	EVANSTON SYMPHONY	4,000			
159	EVANSTON TOWNSHIP HIGH SCHOOL	38,775			
160	EVANSTON TOWNSHIP HIGH SCHOOL NUTRITION	498,564			
161	EVERYDAY LEARNING CORPORATION	29,181			
162	FABIANA CARMELI	21,000			
163	FAMILY ACTION NETWORK	3,500			
164	FAMILY SUPPORT PAYMENT CENTER	3,608			
165	FAY ROBINSON	22,700			
166	FEDERAL EXPRESS CORP	3,150			
167	FELICITY SCHOOLS, LLC	5,460			
168	FIDELITY RETIREMENT SERVICES	350,970			

	A	B	C	D	E
169	FINNEGAN PAVING, INC	28,165			
170	FIRST BANK & TRUST - (FEDERAL)	8,692,267			
171	FIRST BANK & TRUST -(FICA 6.2)	2,033,253			
172	FIRST BANK & TRUST -(MEDICARE)	2,104,634			
173	FIT KIDS INC STRETCH-N-GROW	3,836			
174	FLEETWOOD JOURDAIN CENTER	4,287			
175	FLINN SCIENTIFIC CO.	3,695			
176	FOLLETT LIBRARY RESOURCES	19,272			
177	FOLLETT SCHOOL SOLUTIONS, INC	5,004			
178	FOLLETT SOFTWARE COMPANY	21,600			
179	FONSECA SATELLITES INC	4,800			
180	FOX RIVER FOODS INC.	494,403			
181	FOX VALLEY FIRE & SAFETY	17,298			
182	FRANCZEK RADELET	48,781			
183	FRANK COONEY COMPANY INC	158,543			
184	FRONTLINE PLACEMENT TECHNOLOGIES INC.	17,388			
185	GARVEY'S OFFICE PRODUCTS	8,565			
186	GARY HILL PSY.D. GRH CONSULTING	3,330			
187	GELLER EDUCATIONAL RESOURCES	5,196			
188	GENERAL ASP INC.	2,996			
189	GENESIS TECHNOLOGIES	5,421			
190	GENWORTH FINANCIAL	13,458			
191	GEWALT HAMILTON ASSOCIATES	4,053			
192	GIERTSEN COMPANY OF ILLINOIS, INC	5,266			
193	GLENN STEARNS CHAPTER 13 TRUSTEE	5,040			
194	GLOBAL TRADEQUEST, INC	7,565			
195	GOLF CRAWFORD AUTO SERVICES	13,789			
196	GRACE PRODUCTIONS ACADEMY	3,400			
197	GRAINGER	110,989			
198	GRAPHTECH SYSTEMS LLC	17,000			
199	GROOT INDUSTRIES INC.	135,556			
200	GROUPECAST LLC	15,222			
201	GSI-NETWORKS	5,510			
202	GUARDIAN	587,483			
203	HAPARA	4,478			
204	HAVE DREAMS	18,350			
205	HEALTH WORLD EDUCATION	3,585			
206	HEARTLAND PAYMENT SYSTEMS, INC	24,407			
207	HEAVENLY PIANOS	3,675			
208	HEINEMANN PUBLISHING/PROF DEV.	3,248			
209	HENRICHSEN FIRE EQUIPMENT CO.	5,996			
210	HERFF JONES INC.	4,895			

	A	B	C	D	E
211	HMO ILLINOIS INC A BLUE CROSS HMO	9,922,933			
212	HOME DEPOT CREDIT SERVICES	2,776			
213	HOME DEPOT CREDIT SERVICES	14,761			
214	HORACE MANN	118,090			
215	HOUGHTON MIFFLIN HARCOURT	5,051			
216	HUTCHINSON DESIGN GROUP LTD.	38,829			
217	HYDE PARK DAY SCHOOL	9,076			
218	HYDE PARK DAY SCHOOL	82,408			
219	I.E.A.-N.E.A. CUSTODIAL E.C.M.A	21,182			
220	I.E.A.-N.E.A EVANSTON TEACHER ASSISTANTS	44,729			
221	IASB REGISTRAR	17,661			
222	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTR	3,351			
223	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI	108,260			
224	ILLINOIS DEPT.OF REVENUE	3,155,092			
225	ILLINOIS MUNICIPAL RETIREMENT FUND	18,705			
226	ILLINOIS MUNICIPAL RETIREMENT FUND	2,406,715			
227	ILLINOIS STATE BOARD OF ED. FUNDING & DI	6,060			
228	ILLINOIS STATE POLICE	15,702			
229	ILLINOIS STATE TREASURER	2,990			
230	ILLINOIS STUDENT ASSISTANCE COMMISSION	12,737			
231	INDUSTRIAL APPRAISAL CO.	20,760			
232	INDUSTRY HEATING	16,150			
233	INFINITE CORPORATE SOLUTIONS	5,859			
234	INFINITEC ASSISTIVE TECHNOLOGY	4,089			
235	INFOSNAP,INC	12,810			
236	INLANDER BROTHERS	5,052			
237	INTEGRYS ENERGY SERVICES INC.	283,016			
238	INTEGRYS ENERGY SERVICES INC.	956,490			
239	INTERSTATE BATTERIES	2,826			
240	INTERSTATE ELECTRONICS	59,220			
241	INVO	11,157			
242	IPAD TUTORING	15,933			
243	ISITE SOFTWARE, LLC	5,186			
244	JAD CONSTRUCTION	31,138			
245	JAMES & RENA RANGER	3,164			
246	JAMES W. JOSEPH	101,418			
247	JEANNE SMITH	3,202			
248	JESSICA A. HOCKETT	6,000			
249	JESSIE L. MCFADDEN CONSTRUCTION & WELDIN	3,850			
250	JEWISH CHILD & FAMILY SERVICES	252,561			
251	JOHNSTONE SUPPLY COMPANY INC.	3,629			
252	JON MCMURRAY	38,607			

	A	B	C	D	E
253	JOSE GONZALEZ	2,809			
254	KEISER CORPORATION	5,747			
255	KELLY ROONEY	2,803			
256	KELVIN COMPANY LLC	29,030			
257	KGI LANDSCAPING COMPANY	88,407			
258	KIRTLEY TECHNOLOGY CORPORATION	14,870			
259	KNOVATION, INC	9,112			
260	KRISS SUNDAY CUMMINS	16,642			
261	LAKESHORE LEARNING MATERIALS	16,678			
262	LAKESHORE RECYCLING SYSTEMS	10,762			
263	LAURA DENATALE, PH.D., LC.S.W.	4,350			
264	LAUREATE DAY SCHOOL	21,134			
265	LEARNING TECHNIQUES, LTD	3,285			
266	LEMOI HARDWARE	16,502			
267	LIBERTYVILLE TILE & CARPET	106,612			
268	LINCOLN FINANCIAL GROUP	35,391			
269	LINCOLN INVESTMENT	27,000			
270	LINCOLN INVESTMENT	331,510			
271	LINGUI SYSTEMS INC.	3,498			
272	LISA KOBERNIK	8,745			
273	LORI YOUNGBLOOD	3,353			
274	LOSS PREVENTION ASSOCIATES D/B/A SONITRO	101,313			
275	LRP CONFERENCES LLC	4,380			
276	M.C.GLASS & MIRROR LLC	36,047			
277	MACMILLAN/MCGRAW-HILL (SCHOOL DIVISION)	8,111			
278	MAPS.COM	9,061			
279	MARK'S PLUMBING PARTS & COMMERCIAL SUPP	9,855			
280	MARYVILLE ACADEMY SCOTT NOLAN CENTER	11,206			
281	MARYVILLE JENN SCHOOL	20,925			
282	MASTERCARD BMO MASTERCARD CORPORATE CLIE	574,622			
283	MATT COHEN & ASSOCIATES	159,802			
284	MAXIM STAFFING SOLUTIONS	49,024			
285	MCCANN'S PAINTING INC.	116,455			
286	MCGAW YMCA	11,100			
287	MCGLADREY LLP	44,050			
288	MCGRAW HILL ORDER DEPT.	160,266			
289	MCGRAW-HILL EDUCATION	2,517			
290	MCGRAW-HILL EDUCATION	2,625			
291	MEGAN GIFFORD	2,567			
292	MEILNER MECHANICAL SALES INC.	7,886			
293	MELANIE MUDARTH	4,462			
294	MELODY NORMAN	2,960			

	A	B	C	D	E
295	MENTAL HEALTH & DEAFNESS RESOURCES, INC	51,147			
296	MICHAEL CRISTOL	12,300			
297	MICHAEL KELLY, PH.D	7,540			
298	MICHELLE MEHLIS	4,498			
299	MIDCO	72,399			
300	MIDLAND PAPER CO	89,010			
301	MIDWEST FENCE	20,438			
302	MILLER CANFIELD PADDOCK AND STONE P.L	9,281			
303	MONOPRICE	6,713			
304	MR. DAVID'S CARPET SERVICE LTD.	62,631			
305	MSF GRAPHICS INC.	8,897			
306	MTZ LANDSCAPING	12,400			
307	NATIONAL BUSINESS FURNITURE	25,442			
308	NATIONAL LOUIS UNIVERSITY	4,525			
309	NATIONAL LOUIS UNIVERSITY	12,600			
310	NATIONAL LOUIS UNIVERSITY-WHEELING	4,320			
311	NATIONAL SCHOOL BOARDS ASSOC (NSBA)	4,675			
312	NATIONAL-LOUIS UNIVERSITY IL READING REC	11,790			
313	NATURE'S PERSPECTIVE LANDSCAPING INC.	17,295			
314	NEPCO INC.	5,430,857			
315	NEUCO INC.	4,622			
316	NEW ENGLAND CENTER FOR CHILDREN	27,041			
317	NEW ENGLAND CENTER FOR CHILDREN	116,277			
318	NEW HOPE ACADEMY	148,547			
319	NEXTEL COMMUNICATIONS	130,916			
320	NEXUM, INC	37,471			
321	NICOR GAS	4,637			
322	NORTH COOK INTERMEDIATE SERVICE CENTER	7,035			
323	NORTH COOK YOUNG ADULT ACADEMY	11,613			
324	NORTH SHORE CENTER FOR THE PERFORMING AR	2,560			
325	NORTHERN SUBURBAN SPECIAL EDUCATION DIST	49,625			
326	NORTH-WEST DRAPERY	38,833			
327	NORTHWEST EVALUATION ASSOCIATION (NWEA)	75,675			
328	NORTHWEST SUBURBAN SPECIAL ED. ORGANIZA	246,852			
329	NSSEO	67,719			
330	OAK BROOK MECHANICAL SERVICES, INC	3,394			
331	OAKTON SCHOOL P.T.A.	7,430			
332	OFFICE DEPOT(FILE #91587)	108,432			
333	ON LINE SERVICE INC.	2,553			
334	OPEN STUDIO PROJECT	3,200			
335	OPPENHEIMER FUNDS	45,650			
336	ORIGO EDUCATION, INC	2,566			

	A	B	C	D	E
337	PALOS SPORTS INC.	6,933			
338	PAR, INC	4,693			
339	PARK SCHOOL VOCATIONAL PROGRAM	7,112			
340	PARTITION PROS INC	3,026			
341	PATRICIA GREGORY-PHILLIPS	5,012			
342	PAUL KACHORIS M.D.	5,400			
343	PEARSON	12,157			
344	PEARSON ASSESSMENTS	18,851			
345	PEARSON EDUCATIONAL MEASUREMENT	37,009			
346	PEARSON LEARNING GROUP	196,265			
347	PHOENIX SECURITY C/O LEON MITCHELL	46,951			
348	PHONAK	9,275			
349	PINEL ANDREWS	68,941			
350	PIONEER PRESS	2,977			
351	PIONEER VALLEY EDUCATIONAL PRESS INC	6,986			
352	PITNEY BOWES	42,000			
353	PITNEY BOWES CREDIT CORP.	9,584			
354	PITNEY BOWES INC	3,115			
355	PLAY WITH A PURPOSE	4,230			
356	PMA FINANCIAL NETWORK INC	4,500			
357	POPE JOHN XXIII	2,826			
358	POSITIVE CONNECTION	2,191,827			
359	PRE-PAID LEGAL SERVICES INC	4,485			
360	PROFESSIONAL ELEVATOR SERVICE	55,815			
361	PROGRESSIVE PEDIATRICS	4,719			
362	PROQUEST INFORMATION & LEARNING	10,575			
363	PUBLIC CONSULTING GROUP (PCG)	25,698			
364	PUBLIC CONSULTING GROUP (PCG)	40,000			
365	QUALITY CATERING	17,238			
366	QUALITY PLUS FLOORING INC.	24,318			
367	QUINLAN & FABISH	7,700			
368	RAMROD DISTRIBUTORS INC	37,345			
369	READING LEADERSHIP INSTITUTE	6,700			
370	REALLY GOOD STUFF	6,823			
371	RELIANCE STANDARD LIFE INS. COMPANY	15,153			
372	RENAISSANCE LEARNING INC	12,815			
373	RESOURCES FOR READING	2,939			
374	ROBERT MCNEILL	26,000			
375	ROBIN BYSTER	4,014			
376	RUSSO HARDWARE INC ACCT #X349	4,591			
377	SAFE HAVEN SCHOOL	19,044			
378	SAFE HAVEN SCHOOL	20,946			

	A	B	C	D	E
379	SAFRAN	13,622			
380	SAM'S CLUB DIRECT ACCOUNT	21,804			
381	SCHOLASTIC	4,876			
382	SCHOLASTIC	33,324			
383	SCHOLASTIC CLASSROOM MAGAZINES	7,212			
384	SCHOLASTIC INC./READ 180	9,433			
385	SCHOLASTIC/LITERACY PARTNERSHIPS	2,936			
386	SCHOOL HEALTH CORPORATION	11,983			
387	SCHOOL SPECIALTY FAX ORDERS TO 888-388-6	14,359			
388	SCHOOLS IN, LLC	4,384			
389	SCHOOLWIRES, INC	17,338			
390	SCHOOLWIRES, INC	20,700			
391	SCIRA	4,320			
392	SCOPE SHOPPE INC.	2,540			
393	SEDGEWICK CLAIMS MANAGEMENT SERVICES	3,000			
394	SELECT MEDICAL REHABILITATION SERVICES	12,762			
395	SELF	1,084,344			
396	SEPS INC.	4,674			
397	SHAR PRODUCTS COMPANY	5,745			
398	SHARELLE ROACH-MCGEE	5,145			
399	SHARON SMALLER	3,131			
400	SHELBY COSNER	29,225			
401	SIMPLEXGRINNELL	3,659			
402	SIMPLEXGRINNELL	59,560			
403	SOFTCHOICE CORPORATION	8,881			
404	SONIA SHANKMAN ORTHOGENIC SCHOOL	129,254			
405	Source One Benefits	384,813			
406	SOUTH SIDE CONTROL SUPPLY CO.	3,377			
407	SPARKLE PAINTING COMPANY	189,575			
408	SPECIALTY WATER CHEMICALS	7,910			
409	STANDARD PIPE & SUPPLY INC.	27,232			
410	STAPLES CUSTOMER #1048492	5,483			
411	STERLING SERVICES INC.	6,649			
412	STIVERS STAFFING SERVICES	60,940			
413	STRIKING VIKING STORY PIRATES	7,000			
414	SULLIVAN ROOFING INC.	1,402,030			
415	SUNRISE TREE SERVICE	28,610			
416	SUPPLY LOGISTICS AND PROCUREMENT SERV.	45,776			
417	SUZANNE FARRAND	3,987			
418	SUZANNE ROBINSON	3,017			
419	SYLVAN LEARNING	8,422			
420	SYLVAN LEARNING CENTER	3,378			

	A	B	C	D	E
421	T.K. FOODSERVICE, INC	4,633			
422	TALAN & KTSANES	4,067			
423	TC NETWORKS, INC	5,280			
424	TEACHERS HEALTH INS. SECURITY	992,069			
425	TEACHERS RETIREMENT SYSTEM	5,735,671			
426	TEACHING STRATEGIES INC. CREATIVE CURRI	16,779			
427	TEK DIRECT INC	60,921			
428	TELESOLUTIONS CONSULTANTS	11,100			
429	TERRY GARRITY PLUMBING	144,865			
430	TESTA PRODUCE	5,198			
431	THE CENTER RESOURCES FOR TEACHING & LEAR	2,990			
432	THE CENTER RESOURCES FOR TEACHING & LEAR	23,120			
433	THE CONSERVATION CENTER	2,850			
434	THE LARSON COMPANY	5,028			
435	THE SANDNER GROUP	17,523			
436	THERMOSYSTEMS INC.	3,093			
437	TIMBER-LEE CHRISTIAN CENTER	108,818			
438	TIME FOR KIDS	3,091			
439	TMP ARCHITECTURE	275,277			
440	TNS INC.	333,304			
441	TOM VAUGHN	16,899			
442	TRS	340,914			
443	TRS 10 1/2 FED	288,264			
444	TRUE POWER ELECTRIC	115,300			
445	TRUSTWAVE	4,975			
446	TURF CARE LANDSCAPING INC.	25,340			
447	TYCO INTEGRATED SECURITY LLC	3,109			
448	TYLER TECHNOLOGIES INC.	35,790			
449	ULINE	5,758			
450	UNIVERSITY OF ILLINOIS AT CHICAGO	3,108			
451	UPBEAT INC	3,701			
452	US DEPARTMENT OF EDUCATION NATIONAL PAYM	2,956			
453	USBANCORP	780,518			
454	VALDES LLC	40,867			
455	VARIABLE ANNUITY LIFE INSURANCE COMPANY	128,511			
456	VEDDER PRICE KAUFMAN & KAMMHOLZ P.C.	355,253			
457	VILLAGE OF SKOKIE	5,221			
458	VOYA FINANACIAL	30,857			
459	W.L. KERCHER CO.	67,370			
460	WAREHOUSE DIRECT	5,744			
461	WATTS PAINTING & DECORATING	21,263			
462	WEIDENHAMMER SYSTEM CORP	77,676			

	A	B	C	D	E
463	WEST MUSIC COMPANY	7,173			
464	WISCONSIN CENTER FOR EDUCATIONAL RESEARC	13,500			
465	WOODS DECORATING INC	5,480			
466	WOODWIND BRASSWIND	6,964			
467	WORLD BOOK SCHOOL & LIBRARY	5,094			
468	XEROX CORPORATION	8,909			
469	YOONKYOUNG PARK	3,480			
470	YOUTH ORGANIZATIONS UMBRELLA	151,169			
471	ZBATTERY.COM.INC	3,390			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500			
2				
3	<i>This listing must be sent to ISBE, and retained within your</i>			
4	<i>district/joint agreement administrative office for public inspection.</i>			
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>	
12	ABC SCHOOL SUPPLY INC SCHOOL SPECIALTY	1,647.19		
13	ACME DOCUMENT DESTRUCTION	2,172.50		
14	ACTIVE ELECTRICAL SUPPLY	1,533.90		
15	ADVANCED HOOD CLEANING, CORP	1,000.00		
16	AKJ BOOKS	1,203.95		
17	ALEXIAN BROTHERS	2,065.00		
18	ALPHA BAKING COMPANY	1,151.36		
19	AMERICAN ARBITRATION ASSN.	1,500.00		
20	AMY WHARTON	2,444.01		
21	ANDALIB KHELGHATI	2,370.37		
22	ANGELO L. SPICUZZA	2,000.00		
23	ANITA ALCOZER	2,405.00		
24	ANN MARIE FAHEY	2,035.00		
25	AT&T LONG DISTANCE	1,715.67		
26	AUTISM HOME SUPPORT SERVICES	2,200.00		
27	AZIZI BRYANT	1,194.49		
28	BANNER PLUMBING SUPPLY CO.	1,617.03		
29	BARBARA JOSEPH	1,470.00		
30	BENCHMARK EDUCATION COMPANY	1,314.50		
31	BLITT AND GAINS	2,486.79		
32	BLUEBERRY HILL BOOKS	2,343.75		
33	BOUND TO STAY BOUND BOOKS INC	1,266.01		
34	BUREAU OF EDUCATION & RESEARCH	1,828.00		
35	BUY THE YARD INC	1,101.00		
36	CANON BUSINESS SOLUTIONS	1,720.65		
37	CAROL WESTON	1,450.00		
38	CATHERINE KEEHN	1,637.00		
39	CERAMIC SUPPLY CHICAGO	1,602.05		
40	CHAIRSLIPPERS	1,667.40		

	A	B	C	D	E
41		CHARLES TAYLOR	2,500.00		
42		CHESSMEN CLUB	2,000.00		
43		CHI TUTORSZ	2,087.87		
44		CHIARAVALLE MONTESSORI SCHOOL	1,994.00		
45		CHICAGO AREA INTERPRETER REFERRAL SERV	1,294.25		
46		CHICAGO METROPOLITAN FIRE PREVENTION CC	2,040.00		
47		CHILDREN'S CLINIC	1,125.00		
48		CHRISTA GARCIA	1,234.86		
49		CHRISTIAN LAWRENCE KLINE	2,500.00		
50		CHRISTIE KERSNAR	1,158.64		
51		CHRISTOPHER PROUT	1,172.50		
52		CHUTE MIDDLE SCHOOL	1,500.00		
53		CITY OF EVANSTON-FIRE DEPARTMENT	1,005.00		
54		CLARE TALLON RUEN	2,500.00		
55		COLLEEN M. QUIRK	1,200.00		
56		COMMUNITY CONSOLIDATED SD 62	2,272.50		
57		COMMUNITY PLAYTHINGS	1,269.00		
58		COMPASS HEALTH CENTER LLC	2,275.00		
59		CONNIE OBRACHTA	1,939.52		
60		CORINNE STAMOS	2,000.00		
61		CORPORATE COACH OF CHICAGO,LLC	1,500.00		
62		CPR PLUS KEVIN HARGIS D/B/A	1,186.00		
63		CTP SOLUTIONS	1,047.42		
64		CYNDI SHORT	2,339.27		
65		DANA BUSH	1,337.00		
66		DANA J. BURRIS	1,459.15		
67		DANIEL J BULF	2,050.00		
68		DARLENE MORRIS-EADY	1,480.00		
69		DELTA EDUCATION LLC	1,214.66		
70		DESC (DIST. 65 SEC & TECH UNION)	1,762.20		
71		DIGICERT	1,425.00		
72		DON JOHNSTON INC.	2,352.54		
73		DONNA SOKOLOWSKI	1,683.93		
74		DYRON WOODS	1,530.00		
75		EAST MAINE SD 63	1,520.96		
76		EBTECH INDUSTRIAL	1,043.13		
77		EGSL	1,660.00		
78		ELAN FINANCIAL SERVICES	1,200.52		
79		ENABLING DEVICES	1,074.70		
80		ENERGYCAP, INC	1,495.00		
81		ERIN ZOSCSAK	1,200.00		
82		ERNEST S. FOSTER	1,250.00		
83		EVELYN PALEN	2,220.00		

	A	B	C	D	E
84	EVELYN	ROTTMAN	2,220.00		
85	FAYE	EISENBERG	1,350.40		
86	FERGUSON	HEATING & COOLING	1,596.14		
87	FLAGHOUSE		1,802.59		
88	FOLDING	PARTITION SERVICES INC	2,425.00		
89	FOLLETT	EDUCATIONAL SERVICES	1,161.77		
90	FOX RIVER	FOODS INC.	1,095.12		
91	G.W. BERKHEIMER	CO. INC.	2,061.02		
92	GENERAL	BINDING CORPORATION	1,105.06		
93	GLOBAL	COMPLIANCE NETWORK	1,200.00		
94	GRABOWSKI	LAW CENTER LLC	1,157.86		
95	GRAINGER		2,029.85		
96	GROVE	GLENVIEW PARK DISTRICT	1,200.00		
97	GROWER	EQUIPMENT & SUPPLY CO.	2,399.00		
98	HAMERAY	PUBLISHING GROUP	1,092.00		
99	HEALTH CARE	SERVICE CORP	1,842.98		
100	HEINEMANN	PUBLISHING/PROF DEV.	1,020.03		
101	HEINEMANN	RAINTREE	1,034.48		
102	HELP/SYSTEMS		2,310.00		
103	HERTZ	FURNITURE SYSTEMS	1,188.32		
104	HOLT	MCDUGAL	1,405.56		
105	IBM	CORPORATION	1,222.40		
106	IDENTISYS		1,902.32		
107	ILLINOIS	ASSOCIATION OF SCHOOL BUSINESS	1,065.00		
108	ILLINOIS	OFFICE OF THE STATE FIRE MARSHA	2,410.00		
109	INTERNATIONAL	READING ASSOC.	1,691.00		
110	J.C.LICHT/EPCO	PAINT & DECORATING CENTER	1,849.44		
111	J.W. PEPPER & SON	INC.	1,841.18		
112	J.W. PEPPER & SON	INC.	1,915.62		
113	JASON S. HARRIS,	LLC	1,821.67		
114	JERRY	MICHEL	2,500.00		
115	JILL WILDER	SCHLOSSBERG	1,060.45		
116	JOHN	GALLAGHER	1,800.00		
117	JOHN	TANIS	2,405.00		
118	JOHNSON	FLOORING COMPANY	1,140.00		
119	JOSE MOYA	RODA	1,200.00		
120	JUMP !	ZONE	1,120.00		
121	KAEDEN	BOOKS	2,052.75		
122	KAPLAN		1,444.68		
123	KATHY	ZALEWSKI	2,046.36		
124	KELLY	POST	1,000.00		
125	KRISTEN	VANLEEUWEN	2,000.00		
126	KRISTINA	UTLEY	2,191.91		

	A	B	C	D	E
127		LATASHA MITCHELL		1,200.00	
128		LAUREN LEITAO		1,659.75	
129		LEE KULMAN		1,133.27	
130		LINDA SHUSTERMAN		1,222.44	
131		LISA LEVY		1,645.74	
132		LOIS C. GRALLER		1,200.00	
133		LORA TAIRA		1,758.43	
134		MAIA RANDHAVA		1,026.33	
135		MARGARET GLASER		1,480.00	
136		MARGIE LENOIR		2,220.00	
137		MARIE ARROZ		1,500.00	
138		MARLYN PAYNE		1,480.00	
139		MARSHALL ELECTRIC SUPPLY		1,693.51	
140		MARTY BEHM		2,000.00	
141		MARY CHOLDIN		1,190.00	
142		MASTER TEACHER INC		1,470.00	
143		MATERIAL HANDLING EXCHANGE		1,494.55	
144		MELINDA GAY IVEY		2,000.00	
145		MELINDA PRESSOIR		1,200.00	
146		MENARDS		1,905.10	
147		MICROSYSTEMS INC.		1,257.66	
148		MIDWEST TRANSIT EQUIPMENT		1,172.47	
149		MISSISSIPPI DEPART. OF HUMAN SERVICE		1,800.00	
150		MNJ TECHNOLOGIES DIRECT INC		2,268.30	
151		MUSEUM OF SCIENCE & INDUSTRY		1,005.00	
152		NAACP ASSOC.(EVANSTON CHAPTER)		1,000.00	
153		NABSE (NATONAL ALLIANCE OF BLACK SCHOOL		1,000.00	
154		NASCO		1,999.42	
155		NELS J. JOHNSON TREE EXPERTS		2,300.00	
156		NELSON FIRE PROTECTION		2,338.40	
157		NEXGEN BUILDING SUPPLY		2,465.28	
158		NICHOLAS JAMES BIETER		2,500.00	
159		NORSHORE CAB LLC		1,353.50	
160		NORTHERN ILLINOIS INDEPENDENT PURCHASIN		2,094.40	
161		OFFICEMAX INC.		1,899.53	
162		OHIO STATE UNIVERSITY TEACH OHIO		1,535.00	
163		OUNCE OF PREVENTION FUND		1,000.00	
164		PATRICE PRESCOTT		2,035.00	
165		PATRICIA SEIFER		2,220.00	
166		PAXTON/PATTERSON		1,503.75	
167		PEER SERVICES		2,477.33	
168		PICKWICK THEATRE		1,367.50	
169		PM WOODWIND REPAIR INC		1,400.00	

A	B	C	D	E
170	POWERBOOKMEDIC.COM	1,329.87		
171	PRINTGLOBE	1,680.00		
172	RANDY HEITE	1,800.00		
173	READING READING BOOKS, LLC	1,217.11		
174	RELIASTAR	2,283.60		
175	RENE ANTONIO DELGADO	1,200.00		
176	RICHARD A MACHARG	2,220.00		
177	RIFTON EQUIPMENT	2,304.75		
178	RIGBY HOUGHTON MIFFLIN	1,006.87		
179	ROBERTS & WEDDLE, LLC	1,986.18		
180	RODNEY WILLIS	2,405.00		
181	S.O.U.L CREATIONS, INC	2,000.00		
182	SADA SYSTEMS	1,500.00		
183	SAMANTHA RICHARDSON	2,344.48		
184	SARA WALDSTEIN	2,220.00		
185	SARAH L. COHEN	1,842.98		
186	SARAH NICHOLS	1,120.05		
187	SAX ARTS & CRAFTS	1,693.77		
188	SCHOLASTIC INC.	1,028.65		
189	SCHOOL MATE DIV OF MORRIS PRESS	1,498.25		
190	SECURITY LUMBER & SUPPLY CO.	1,138.00		
191	SEMAN VIOLINS	1,548.48		
192	SHALANA JAQUESS	1,125.00		
193	SHARMONE KING	1,462.03		
194	SHARON LEGGETT	2,220.00		
195	SHARON MCCARTHY	1,382.66		
196	SHAUNA GILMORE	1,200.00		
197	SKOKIE/MORTON GROVE SCHOOL DISTRICT 69	1,937.25		
198	SLOSSON EDUCATIONAL PUBLICATIONS INC	1,935.29		
199	SMARTMUSIC SALES	1,400.00		
200	SOFTDOCS	1,641.56		
201	SOUL CREATIONS	2,000.00		
202	STAFF DEVELOPMENT RESOURCES	1,145.00		
203	STANDARD EQUIPMENT COMPANY	2,252.47		
204	STATE INDUSTRIAL PRODUCTS	1,584.98		
205	STEFANIE DESSER	1,250.00		
206	STEVEN D. GERTLER & ASSO. LTD	2,380.44		
207	STIVERS STAFFING SERVICES	1,556.76		
208	STRICTLY FOR KIDS	1,791.02		
209	SUBSCRIPTION SERVICES OF AMERICA INC.	1,394.52		
210	SUNDANCE/NEWBRIDGE	1,738.02		
211	SUSANNA BEIEN	1,201.00		
212	SWEETWATER EDUCATION	1,750.00		

	A	B	C	D	E
213		TARGET STORE	1,480.94		
214		TEACHING STRATEGIES INC. CREATIVE CURRI	2,342.41		
215		TECHNOLOGY & LANGUAGE CENTER, INC	1,200.00		
216		TENNANT SALES & SERVICE CO.	1,883.51		
217		TERRI UMLAND	1,665.00		
218		TERRY HORAN	2,405.00		
219		THE HINZ COMPANY	1,492.00		
220		THOMAS FERGUSON	2,100.00		
221		TRUE NORTH CONSULTANTS, INC	2,115.00		
222		U.S. GAMES	1,265.98		
223		VERITEXT CHICAGO REPORTING COMPANY	1,644.93		
224		VICKI LYDON	2,156.88		
225		WAGNER FARM	2,289.00		
226		WAL-MART	1,201.03		
227		WARREN CHERRY FUND	1,250.00		
228		WAVELAND BOWL	2,116.00		
229		WENDY MOHRENWEISER	1,800.00		
230		WENGER CORPORATION	1,491.00		
231		WESTERN PSYCHOLOGICAL SERVICES	1,890.30		
232		WHALEY GRADE BOOK COMPANY	1,170.10		
233		WILLA WILLIAMS	1,850.00		
234		WILLIE SHAW	1,110.00		
235		WORKBOOK PUBLISHING, INC	1,883.22		
236		WORTHINGTON DIRECT	1,958.65		
237		XPERT FIT	1,939.10		

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11	<u>Aggregate Amount</u>
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
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3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Evanston/Skokie School District 65				
7	05-016-0650-04				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	ABLENET	623.90			
13	ACHIEVEMENT PRODUCTS	796.09			
14	ACTIVE PARENTING PUBLISHERS, INC	542.08			
15	ACTIVITIES FOR LEARNING INC	649.00			
16	ADAM MACEDO	600.00			
17	AFSHEEN JAMAL	514.52			
18	ALLAN J. COLEMAN COMPANY	839.35			
19	ALPHA PRIME COMMUNICATIONS	795.00			
20	AMERICAN TIME & SIGNAL CO	702.58			
21	AMERICASH	589.58			
22	ANGELA MCCONNER	850.00			
23	ANTHONY MCCANDLISH	755.34			
24	ARTILA MIMS	820.38			
25	BEST BUY ELECTRONICS STORE (ACCOUNT (C	584.99			
26	BETTY BUSSE	800.00			
27	BILTMORE COMMERCIAL REFRIGERATION	899.18			
28	BMI SYSTEMS GROUP	545.00			
29	BRILLIANT	881.92			
30	CENGAGE LEARNING	580.80			
31	CESA 7	720.00			
32	CHANNING BETE	986.45			
33	CHICAGO BEARS	550.00			
34	Chicago Office Technology Group	781.89			
35	CITY WELDING SALES & SERVICE INC.	602.70			
36	COCA COLA BOTTLING COMPANY OF CHICAGO	785.28			
37	CRISIS PREVENTION INSTITUTE, INC	605.00			
38	DATA MANAGEMENT CORPORATION	511.70			
39	DAVID KARNES	738.00			
40	DELTA MANAGEMENT ASSOCIATES, INC	593.22			
41	DEMETRA DISOTUAR	793.14			

	A	B	C	D	E	F
42	DEMETRIA PIKES		557.00			
43	DOMINICK'S FOOD STORE		518.64			
44	EAI EDUCATION DIV.OF ERIC ARMIN INC.		715.43			
45	EDUCATIONAL MAPS & GLOBES		895.00			
46	ELAINE PURNELL		945.00			
47	ELLEN FOGELBERG		724.61			
48	ENSEMBLE ESPANOL		800.00			
49	ENVIRONMENTAL GROUP SERVICES LITMED		880.00			
50	ESTELLE EDENS		799.50			
51	EVANSTON LUMBER CO.		692.97			
52	FREEDMAN ANSELMO LINDBERG LLC		935.53			
53	GORDON & CENTRACCHIO LLC		807.11			
54	GRACO		614.68			
55	GRAND STAGE LIGHTING		855.00			
56	GRISELDA ZULUAGA		597.09			
57	GUITAR CENTER.COM		532.26			
58	H.H. CALDWELL		585.00			
59	HAROLD'S TRUE VALUE HARDWARE		970.30			
60	HOUGHTON MIFFLIN		708.86			
61	HOUSE OF RENTALS		787.80			
62	HOWARD LE VINE		643.59			
63	HUMAN KINETICS		807.35			
64	IDVILLE		506.58			
65	IGSMA (ILLINOIS GRADE SCHOOL MUSIC ASSO		560.00			
66	ILLINOIS INCLUDES		700.00			
67	J.P. COOKE		575.53			
68	JAQUELINE PETROF		712.25			
69	JAVON GAINES		792.00			
70	JEANANE M FERRE		600.00			
71	JENEAN PARKER		733.25			
72	JENNIFER WEBBER LIKHITE		739.64			
73	JESSICA BLOCK		560.00			
74	JIFFY LUBE/AFMS		552.21			
75	JOHNSON LOCKSMITH		792.30			
76	JOSEPH H. ENG		750.00			
77	JUDITH MORAN		570.00			
78	KINETIC POTENTIAL SCHOLARS		822.50			
79	KRISTEN L. CLEGG		740.68			
80	KRISTIN MITCHELL		686.75			
81	LECTORUM PUBLICATIONS INC		961.88			
82	LINDA BADESCH		740.00			
83	LINDA VAN AUSDALL		595.00			
84	LOLISA HENRY		630.94			

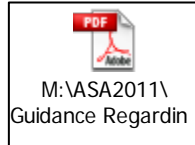
	A	B	C	D	E	F
85	LOWE'S		549.12			
86	LRP PUBLICATIONS		553.35			
87	MARGARET E. BARRAGAN		800.00			
88	MARGO R. NEWMAN		650.00			
89	MARIE-PAULE T. CARPENTER		969.14			
90	MARLA DOBRIN		600.00			
91	MATTHEW R. BAUD		900.00			
92	MAYER-JOHNSON LLC.		798.00			
93	MCGRAW HILL ORDER DEPT.		982.80			
94	MEG BARRAGAN		800.00			
95	MELISSA EBBOLE		527.13			
96	MICHAEL D. MONCRIEF		810.00			
97	MIDWEST LIGHTNING PROTECTION CORPORAT		550.00			
98	MIDWEST PRINCIPAL CENTER		690.00			
99	MINNESOTA MEMORY		745.95			
100	MOORE SUPPLY COMPANY		815.99			
101	MUSIC INSTITUTE OF CHICAGO		800.00			
102	NAN STEIN		587.44			
103	NATIONAL GEOGRAPHIC		545.48			
104	NATIONAL GEOGRAPHIC		575.85			
105	NICHOLAS LAMB		849.94			
106	NICOLE DAVIES		640.00			
107	NICOR GAS		765.78			
108	NINA BENSON		600.00			
109	OFFICEZILLA, LLC		764.40			
110	ORIENTAL TRADING CO.		695.46			
111	P S ASSOCIATES INC (PEGGY SHERMAN)		963.05			
112	PARENT INSTITUTE		627.00			
113	PATRICE PAYTON		702.91			
114	PEARSON ALLYN & BACON		790.42			
115	PHIL MERCURIO		540.00			
116	POPPLERS MUSIC INC.		783.21			
117	PRENTKE ROMICH		601.00			
118	RAINBOW BOOK CO.		964.44			
119	RANDI JACOB BELLIOS		728.00			
120	READING RECOVERY COUNCIL OF NORTH AME		578.78			
121	ROBERT STRINGER		823.02			
122	RUSH NEUROBEHAVIORAL CENTER		850.00			
123	RUSSELL PIAGENTINI		540.00			
124	SADDLEBACK EDUCATIONAL INC.		540.90			
125	SAFE FOOD HANDLERS CORPORATION		525.00			
126	SASED-ILLINOIS PBIS NETWORK		542.50			
127	SAVILLE FLOWERS		700.00			

	A	B	C	D	E	F
128		SCHINDLER ELEVATOR CORPORATION	941.16			
129		SCOTT FORESMAN	545.76			
130		SHADEPRO LLC	785.00			
131		SHANNON DANGERFIELD	759.36			
132		SHANNON DICKINSON	510.32			
133		SHANNON ZULLO	630.00			
134		SHARE CORPORATION	613.60			
135		SPEER FINANCIAL INC.	640.35			
136		STACIE ORTIZ	608.01			
137		STANDARD EQUIPMENT COMPANY	513.40			
138		STATE CHEMICAL MFG. CO. A DIVISION OF ST	975.12			
139		STEVE BREEN	670.60			
140		STM BAGS, LLC	828.00			
141		SVETLANA BECKMAN	607.56			
142		TAMAR E. MISHKIN	938.00			
143		TAMMY ALCONADA BOZZA	591.50			
144		TARA COLVILLE	739.12			
145		TAYLOR FUSINATTO	525.05			
146		TEACHER'S DISCOVERY	728.84			
147		TEACHING BOOKS.NET LLC	875.00			
148		TEMPERATURE EQUIPMENT CORP. BRYANT/ML	786.57			
149		TRACY WOELFLE	694.00			
150		VILLAGE OF SKOKIE	700.00			
151		WESTSIDE MECHANICAL SERVICES, LLC	512.00			
152		WILHELL ARNOLD	640.97			
153		WILLIAM V. MACGILL & CO. DISCOUNT NURSIN	800.00			
154		WISCONSIN GLACIER SPRING COMPANY	684.05			
155		XIOMARA ALFARO	540.96			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

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].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2014 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 FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	11
	<i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	2,140,897
	<i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
	<i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	72,005
	<i>(Enter \$ Amount Here)</i>