

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2016				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Evanston/Skokie School District #65</u>			DISTRICT TYPE Elementary <input checked="" type="checkbox"/> x High School <input type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:		<u>05-016-0650-04</u>						
11	ADDRESS:		<u>1500 McDaniel Ave, Evanston, IL 60201</u>						
12	COUNTY:		<u>Cook</u>						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Evanston and Skokie Reviews (Pioneer Press)</u>						
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				2,966,736				
22	BUILDING & BUILDING IMPROVEMENTS				89,113,598				
23	SITE IMPROVMENTS & INFRASTRUCTURE								
24	CAPITALIZED EQUIPMENT				2,814,117				
25	CONSTRUCTION IN PROGRESS								
26	Total				94,894,451				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				346				
30	KINDERGARTEN				822				
31	FIRST				831				
32	SECOND				831				
33	THIRD				916				
34	FOURTH				806				
35	FIFTH				820				
36	SIXTH				823				
37	SEVENTH				843				
38	EIGHTH				752				
39	SPECIAL				37				
40	Total Elementary				7,827				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				7,827				
49	ISBE 50-37 (08/2016) ASA16form.xls								

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	16
9 MONTH AVERAGE DAILY ATTENDANCE	7,242
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	744
PART-TIME	209
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	396
PART-TIME	168
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.9759
OPERATIONS & MAINTENANCE	0.2875
BOND & INTEREST	0.0000
TRANSPORTATION	0.1232
MUNICIPAL RETIREMENT	0.0390
SOCIAL SECURITY	0.0986
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0052
TORT IMMUNITY	0.0411
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0004
LEASING	0.0000
OTHER	0.0121
OTHER	0.2261
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,435,187,621
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	336,259
TOTAL LONG TERM DEBT ALLOWED	168,027,946
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	80,168,206
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	47.71%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
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)		5,529,885	1,210,801	3,871,844	189,401	1,244,378	4,530,252	12,267,893	1,475,532	3,574
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	216,945								
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		5,746,830	1,210,801	3,871,844	189,401	1,244,378	4,530,252	12,267,893	1,475,532	3,574
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	64,824	(3,948)		167		(19)			
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		64,824	(3,948)	0	167	0	(19)	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		64,824	(3,948)	0	167	0	(19)	0	0	0
31	Reserved Fund Balance	714		1,214,749	3,171,844	189,234	1,244,378	4,530,271		1,475,532	3,575
32	Unreserved Fund Balance	730	5,682,006						12,267,893		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		5,746,830	1,210,801	3,171,844	189,401	1,244,378	4,530,252	12,267,893	1,475,532	3,575

	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, 2016										
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	76,881,682	7,711,214	6,363,073	2,602,026	3,558,622	2,953	25,638	1,481,150	163,622
8	Flow-Through Received/Revenue from One District to Another District	2000	10,471,411								
9	State Sources	3000	8,078,345	5,351		944,917	299,119				
10	Federal Sources	4000		277,710							
11	Total Direct Receipts/Revenues		95,431,438	7,994,275	6,363,073	3,546,943	3,857,741	2,953	25,638	1,481,150	163,622
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		95,431,438	7,994,275	6,363,073	3,546,943	3,857,741	2,953	25,638	1,481,150	163,622
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	61,261,473				1,412,535				
16	Support Services	2000	28,397,008	6,968,399		4,022,488	1,912,827	5,257,561		1,033,047	310,945
17	Community Services	3000	4,601,473	318,236			488,642				
18	Payments to Other Districts & Govt Units	4000	2,084,618				(109,597)				
19	Debt Services	5000			5,404,090						
20	Total Direct Disbursements/Expenditures		96,344,572	7,286,635	5,404,090	4,022,488	3,704,407	5,257,561		1,033,047	310,945
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		96,344,572	7,286,635	5,404,090	4,022,488	3,704,407	5,257,561		1,033,047	310,945
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(913,134)	707,640	958,983	(475,545)	153,334	(5,254,608)	25,638	448,103	(147,323)
24	Other Sources of Funds	7000					12,906	3,648,797			
25	Other Uses of Funds	8000			12,906						
26	Total Other Sources/Uses of Funds		0	0	(12,906)	0	12,906	3,648,797	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(913,134)	707,640	946,077	(475,545)	166,240	(1,605,811)	25,638	448,103	(147,323)
28	Beginning Fund Balances - July 1, 2015		6,595,740	507,109	2,925,767	664,779	1,078,138	6,136,082	12,242,255	1,027,429	150,897
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		5,682,606	1,214,749	3,871,844	189,234	1,244,378	4,530,271	12,267,893	1,475,532	3,574

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, 2016											
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, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Evanston/Skokie School District #65	1500 McDaniel Ave, Evanston, IL 60201						847-859-8040			8:00 a.m. - 4:30 p.m.	
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>		<i>Office Hours</i>			
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , 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, 2016											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	76,881,682	7,711,214	6,363,073	2,602,026	3,558,622	2,953	25,638	1,481,150	163,622	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	10,471,411	0		0	0					
16	State Sources	3000	8,078,345	5,351	0	944,917	299,119	0	0	0	0	
17	Federal Sources	4000	0	277,710	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		95,431,438	7,994,275	6,363,073	3,546,943	3,857,741	2,953	25,638	1,481,150	163,622	
19	Total Direct Disbursements/Expenditures		96,344,572	7,286,635	5,404,090	4,022,488	3,704,407	5,257,561		1,033,047	310,945	
20	Other Sources/Uses of Funds		0	0	(12,906)	0	12,906	3,648,797	0	0	0	
21	Beginning Fund Balances - July 1, 2015		6,595,740	507,109	2,925,767	664,779	1,078,138	6,136,082	12,242,255	1,027,429	150,897	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2016		5,682,606	1,214,749	3,871,844	189,234	1,244,378	4,530,271	12,267,893	1,475,532	3,574	

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MATTHEW</td></tr> <tr><td>17</td><td>ALCOZER, ANITA V</td><td>FERGUSON, MICHELLE R</td><td>BEST, KELLY</td><td>ALVAREZ, MARIA PILAR</td><td>ALLEN, INA</td></tr> <tr><td>18</td><td>ALMER, ELLEN</td><td>KACHORIS, KATHRYN</td><td>BICHIMER, MARGARET J</td><td>ANDERSON, JUDITH</td><td>BANH, HUONG</td></tr> <tr><td>19</td><td>AQUILINA, RICHARD</td><td>LOSCAR, JESSICA C</td><td>BLAIR, MEREDITH E</td><td>ANDERSON, KRISTEN</td><td>BARBER, JENA ROBERTS</td></tr> <tr><td>20</td><td>BARBOSA, ELISA</td><td>NUNEZ RAMIREZ, SARA</td><td>BLAISDELL, DANIEL J</td><td>ANDERSON, NANCY</td><td>BARBOUR, KAREN L</td></tr> <tr><td>21</td><td>BARKER, DANI G</td><td>PARK, SAM</td><td>BOHN, KEVIN J</td><td>ANDERSON, SHARRELL N</td><td>BARRAGAN, MARGARET ELIZABETH</td></tr> <tr><td>22</td><td>BATCH, ALBERT</td><td>ROSNER, RACHEL B</td><td>BRAEUTIGAM, JANETTE C</td><td>ANDLER, JOAN S</td><td>BARTZ, JOYCE ANN</td></tr> <tr><td>23</td><td>BECKSTEDT, LINDA J</td><td>SMITH, MEGAN</td><td>BRIEVA, ELIZABETH</td><td>ANTEQUINO, KIMBERLY B</td><td>BASOLO-PIONKE, ELIZABETH R</td></tr> <tr><td>24</td><td>BEESLEY, ALEXA</td><td></td><td>BRIGSON, CHRISTOPHER A</td><td>ANTRIM-CAMBIUM, SARAH E</td><td>BASOLO-SILKAITIS, MARGARET ANN</td></tr> <tr><td>25</td><td>BOGAN, ROBERT L</td><td></td><td>BROWN, JASMIN A</td><td>ARCENEAU, JENEVIEVE</td><td>BEARDSLEY, STACY A</td></tr> <tr><td>26</td><td>BOOCK, ALICIA J</td><td></td><td>BURKE, JACQUELINE M</td><td>ARCETA, MARISSA G</td><td>BEAUDOIN, RENAUD</td></tr> <tr><td>27</td><td>BOURSIQUOT, MARILYN Y</td><td></td><td>BURKE, JILL A</td><td>ASTOR, TAMARA L</td><td>BENSON, NINA</td></tr> <tr><td>28</td><td>BRAFMAN, RIMMA</td><td></td><td>BURRIS, DANA J</td><td>BAKER, TRISHA J</td><td>BERGER, ALYSON</td></tr> <tr><td>29</td><td>BRANCH, PAMELA</td><td></td><td>CABRERA, TERESA</td><td>BARDIC, VICTORIA L</td><td>BERGNER, JENNIFER</td></tr> <tr><td>30</td><td>BRAVERMAN, BRUCE</td><td></td><td>CARROLL, JOHN D</td><td>BARLEY, JULIA R</td><td>BERNSTEIN, LISA</td></tr> <tr><td>31</td><td>BRINGLEY, MARIA</td><td></td><td>CHASE, KAFI N</td><td>BARNES, LISA</td><td>BERTALAN, CHEREE J</td></tr> <tr><td>32</td><td>BRODSKY, GERTRUDE I</td><td></td><td>CHUNG, SELAH</td><td>BARRAZA, MARIA C</td><td>BLAIR-COLLINS, FRANCIS M</td></tr> <tr><td>33</td><td>BURNS, ANDREA</td><td></td><td>CLARKE, KRISTIN N</td><td>BARRENGOS, RANDY</td><td>BLOSSOM, GWENDOLYN</td></tr> <tr><td>34</td><td>BURNSIDE, ANNE DERRICKSON</td><td></td><td>CLEMMONS, JESSICA L</td><td>BARROSO, MARIA</td><td>BOURNES, MICHELLE</td></tr> <tr><td>35</td><td>BUSHLACK, KATHERINE M</td><td></td><td>COHEN, JAMIE E</td><td>BASKIN, JAIME</td><td>BOYKIN, ALBERT L</td></tr> <tr><td>36</td><td>CAROTHERS, SHEILA</td><td></td><td>DABUL, JENNIFER</td><td>BEHM, MARTIN A</td><td>BRADLEY, KAREN</td></tr> <tr><td>37</td><td>CASSIDY, TRACY W</td><td></td><td>DAO, JENNIFER N</td><td>BERKEL, CHARLISE M</td><td>BRAND, MICHELLE N</td></tr> <tr><td>38</td><td>CHASE, KYMARA</td><td></td><td>DAUGHERTY, ERIC J</td><td>BERLAND, ELIZABETH A</td><td>BREEN, STEPHEN P</td></tr> <tr><td>39</td><td>CHOWDHURY, TANVIRA I</td><td></td><td>DEMOS, CHRIS P</td><td>BERNSTEIN-NOWLIN, IDEN</td><td>BROWN, JEFFREY</td></tr> <tr><td>40</td><td>CHRISTENSEN, MARCELLA</td><td></td><td>DEUTSCH, STEPHANIE J</td><td>BISON, COURTNEY</td><td>BROWN, LAURIE L</td></tr> <tr><td>41</td><td>COHLER, KAREN J</td><td></td><td>ENSCH, KATHRYN E</td><td>BJORKLUND, JANELL E</td><td>BROWN, MARY BAPTIST</td></tr> <tr><td>42</td><td>COHN, EILEEN E</td><td></td><td>FABER, ELIZABETH N</td><td>BLACCONERI, MONICA</td><td>BURMA-WASHINGTON, MARCAY M</td></tr> <tr><td>43</td><td>COLLINS, MICHAEL L</td><td></td><td>FISH, ABIGAIL S</td><td>BLAHA, KRISTEN N</td><td>BUSSE, BETTY JONSER</td></tr> <tr><td>44</td><td>COLLINS, STEPHAN</td><td></td><td>FOX, ELIZABETH</td><td>BLUM, ERIC B</td><td>CABRERA-RODRIGUEZ, YVONNE</td></tr> <tr><td>45</td><td>CROWLEY, TYLER</td><td></td><td>FRANK, MARY KATHERINE</td><td>BOATWRIGHT, SHANNON L</td><td>CALDWELL, MARTHA</td></tr> <tr><td>46</td><td>CUMMINGS, JUDITH K</td><td></td><td>FRIEDMAN, ANDREW C</td><td>BORREE, REBECCA A</td><td>CALLOWAY, VANESSA JOYCE</td></tr> <tr><td>47</td><td>CURTIS, VALERIE A</td><td></td><td>GASPAROVICH, TOVAH J</td><td>BOUDOURIS, SOPHIA</td><td>CANDAMIL, FRANCISCO J</td></tr> <tr><td>48</td><td>D'ANGELO, TORREY E</td><td></td><td>GATLIN, MASHAWNTLA M</td><td>BOURKE, KARA M</td><td>CARPENTER, B GAYL</td></tr> <tr><td>49</td><td>DANIEL, JAYNE M</td><td></td><td>GENTLES, LAUREN</td><td>BRAITHWAITE, CLAUDIA ANTOINE</td><td>CARPENTER, MARIE-PAULE THEARD</td></tr> <tr><td>50</td><td>DANIEL, LAUREN M</td><td></td><td>GIBBONS, JULIE R</td><td>BRAND, MONICA L</td><td>CEFFALIO, ANN NICOLE</td></tr> <tr><td>51</td><td>DARDAI, DANA R</td><td></td><td>GILLASPIE, JOCELYN N</td><td>BREEDEN, ELLEN JANE</td><td>CHANG-PISANO, MARIE C</td></tr> <tr><td>52</td><td>DAVIS, BARBARA M</td><td></td><td>GIPPLE, MEREDITH L</td><td>BULLOCK, JENNIFER L</td><td>CHASE, JEANNE</td></tr> <tr><td>53</td><td>DAVIS, BRITTANY</td><td></td><td>GOTTLIEB, RACHEL</td><td>BURJA, SARAH E</td><td>CHISHOLM, JENNIFER M</td></tr> <tr><td>54</td><td>DAVIS, SANDRA M</td><td></td><td>HARDEY, MICHAEL J</td><td>CAMPOS, MIRZA</td><td>CHURCH, AMY K</td></tr> </tbody> </table>						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	13	ABERMAN, TRACY K	BANKS-STEWART, ANGELA	ARCUS, JANELLE V	ABUDAYEH, STEPHANIE	ADLER, CINDY	14	ABRAMSON, MARLA P	BASUE, VALANTINA	BENGTSON, DOUGLAS W	ALCAINE SOTO, MARCOS	AKINS-SCHANETTE, PAMELA	15	ABRON, ERIK Z	BATTLE, KHLOE S	BENSON, CHRISTINE J	ALEXANDER, CHELCEA	ALEXANDER, NANCY L	16	AHRENDT, MARY E	BEITZ, BARBARA A	BERRY, MEGAN S	ALLEN, ROBERT J	ALLARD, MATTHEW	17	ALCOZER, ANITA V	FERGUSON, MICHELLE R	BEST, KELLY	ALVAREZ, MARIA PILAR	ALLEN, INA	18	ALMER, ELLEN	KACHORIS, KATHRYN	BICHIMER, MARGARET J	ANDERSON, JUDITH	BANH, HUONG	19	AQUILINA, RICHARD	LOSCAR, JESSICA C	BLAIR, MEREDITH E	ANDERSON, KRISTEN	BARBER, JENA ROBERTS	20	BARBOSA, ELISA	NUNEZ RAMIREZ, SARA	BLAISDELL, DANIEL J	ANDERSON, NANCY	BARBOUR, KAREN L	21	BARKER, DANI G	PARK, SAM	BOHN, KEVIN J	ANDERSON, SHARRELL N	BARRAGAN, MARGARET ELIZABETH	22	BATCH, ALBERT	ROSNER, RACHEL B	BRAEUTIGAM, JANETTE C	ANDLER, JOAN S	BARTZ, JOYCE ANN	23	BECKSTEDT, LINDA J	SMITH, MEGAN	BRIEVA, ELIZABETH	ANTEQUINO, KIMBERLY B	BASOLO-PIONKE, ELIZABETH R	24	BEESLEY, ALEXA		BRIGSON, CHRISTOPHER A	ANTRIM-CAMBIUM, SARAH E	BASOLO-SILKAITIS, MARGARET ANN	25	BOGAN, ROBERT L		BROWN, JASMIN A	ARCENEAU, JENEVIEVE	BEARDSLEY, STACY A	26	BOOCK, ALICIA J		BURKE, JACQUELINE M	ARCETA, MARISSA G	BEAUDOIN, RENAUD	27	BOURSIQUOT, MARILYN Y		BURKE, JILL A	ASTOR, TAMARA L	BENSON, NINA	28	BRAFMAN, RIMMA		BURRIS, DANA J	BAKER, TRISHA J	BERGER, ALYSON	29	BRANCH, PAMELA		CABRERA, TERESA	BARDIC, VICTORIA L	BERGNER, JENNIFER	30	BRAVERMAN, BRUCE		CARROLL, JOHN D	BARLEY, JULIA R	BERNSTEIN, LISA	31	BRINGLEY, MARIA		CHASE, KAFI N	BARNES, LISA	BERTALAN, CHEREE J	32	BRODSKY, GERTRUDE I		CHUNG, SELAH	BARRAZA, MARIA C	BLAIR-COLLINS, FRANCIS M	33	BURNS, ANDREA		CLARKE, KRISTIN N	BARRENGOS, RANDY	BLOSSOM, GWENDOLYN	34	BURNSIDE, ANNE DERRICKSON		CLEMMONS, JESSICA L	BARROSO, MARIA	BOURNES, MICHELLE	35	BUSHLACK, KATHERINE M		COHEN, JAMIE E	BASKIN, JAIME	BOYKIN, ALBERT L	36	CAROTHERS, SHEILA		DABUL, JENNIFER	BEHM, MARTIN A	BRADLEY, KAREN	37	CASSIDY, TRACY W		DAO, JENNIFER N	BERKEL, CHARLISE M	BRAND, MICHELLE N	38	CHASE, KYMARA		DAUGHERTY, ERIC J	BERLAND, ELIZABETH A	BREEN, STEPHEN P	39	CHOWDHURY, TANVIRA I		DEMOS, CHRIS P	BERNSTEIN-NOWLIN, IDEN	BROWN, JEFFREY	40	CHRISTENSEN, MARCELLA		DEUTSCH, STEPHANIE J	BISON, COURTNEY	BROWN, LAURIE L	41	COHLER, KAREN J		ENSCH, KATHRYN E	BJORKLUND, JANELL E	BROWN, MARY BAPTIST	42	COHN, EILEEN E		FABER, ELIZABETH N	BLACCONERI, MONICA	BURMA-WASHINGTON, MARCAY M	43	COLLINS, MICHAEL L		FISH, ABIGAIL S	BLAHA, KRISTEN N	BUSSE, BETTY JONSER	44	COLLINS, STEPHAN		FOX, ELIZABETH	BLUM, ERIC B	CABRERA-RODRIGUEZ, YVONNE	45	CROWLEY, TYLER		FRANK, MARY KATHERINE	BOATWRIGHT, SHANNON L	CALDWELL, MARTHA	46	CUMMINGS, JUDITH K		FRIEDMAN, ANDREW C	BORREE, REBECCA A	CALLOWAY, VANESSA JOYCE	47	CURTIS, VALERIE A		GASPAROVICH, TOVAH J	BOUDOURIS, SOPHIA	CANDAMIL, FRANCISCO J	48	D'ANGELO, TORREY E		GATLIN, MASHAWNTLA M	BOURKE, KARA M	CARPENTER, B GAYL	49	DANIEL, JAYNE M		GENTLES, LAUREN	BRAITHWAITE, CLAUDIA ANTOINE	CARPENTER, MARIE-PAULE THEARD	50	DANIEL, LAUREN M		GIBBONS, JULIE R	BRAND, MONICA L	CEFFALIO, ANN NICOLE	51	DARDAI, DANA R		GILLASPIE, JOCELYN N	BREEDEN, ELLEN JANE	CHANG-PISANO, MARIE C	52	DAVIS, BARBARA M		GIPPLE, MEREDITH L	BULLOCK, JENNIFER L	CHASE, JEANNE	53	DAVIS, BRITTANY		GOTTLIEB, RACHEL	BURJA, SARAH E	CHISHOLM, JENNIFER M	54	DAVIS, SANDRA M		HARDEY, MICHAEL J	CAMPOS, MIRZA	CHURCH, AMY K
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55	DEBERRY, ANDREA M		HASBROUCK, MEGAN E	CARBONE, JENNIFER C	CLENCY, PAMELA	
56	DELANY, LAUREN K		HASTY, CHRISTINA	CARRILLO, ROBERTO	COLQUITT, REGINA	
57	DESMOND, ROBERT T		HECKATHORNE, LAUREN A	CAUNCA, ANNA KARLA L	COMBS, HORACE C	
58	DIMONTE, KATHLEEN M		HEFFNER, MARTIN C	CERZA, SUSAN L	CONDON, MATTHEW J	
59	DIXON, LYNN M		HERSKOVITZ, MARK	CHAPMAN, TIFFANY	COONEY, MICHELLE M	
60	DOUGHERTY, JENNIFER		HERTEL, EDITH K	CHAU, HELEN	DANIELS, GREGORY	
61	DOUGHTY-ASHCROFT, TICIA A		HUNTER, MATTHEW A	CHERY, MARIE	DAVIES, NICOLE	
62	DREW, JULIE A		IHARA, KRISTI L	CHU, EDMUND S	DAVIS, BEATRICE JULES	
63	DRUCKER, ADRIENNE J		JOHNSTON, LEAH J	CHUNG, TED JIN	DAVIS, DELILAH	
64	DUNCAN, GREGORY P		KALINOWSKI, CHRISTINA M	CIPINKO, GARY Y	DAVIS, KATHERINE R	
65	DYER, RICHARD		KARPATS, VIKTORIA	CLAY, CAROL S	DAVIS, RENEE	
66	EDELEN, ELIZABETH F		KENSINGER, ALEXANDRA	CLEARY, KALI	DELAMA, GISELA	
67	EHRENBERG, LLOYD		KIM, CHARLES Y	CLEVELAND, PATRICIA A	DENLOW, AMIE B	
68	ENGLE, LINDSEY A		KING, AMY E	COHEN, BARRY	DICKINSON, SHANNON MARIE	
69	EVANS, KAREN C.		KOEGLER-ALOISIO, CAROLYN	COLBERT, JENNIFER	DISOTUAR, DEMETRA	
70	FELDMAN, ANDREW M		KOH, HELEN S	COLLINS, MADELINE A	DOBRIN, MARLA BETH	
71	FELTON, RUTH		KOUNTOURES, ELENA	COLVILLE, TARA ELIZABETH	DOTSON, SANDRA S	
72	FERGUSON, CHRISTINA M		KRUEGER, MATTHEW D	CONDON, REBECCA V	EDENS, ESTELLE A	
73	FIELDS, MORGAN		KULB, LAURA R	CONNOLLY, PATRICIA A	ELLISON, KATHARINE BIGGS	
74	FITZPATRICK, ROBERT N		LANCE, REBECCA	CONNOLLY, SHAWN P	ENGELMAN, GUY CHARLES	
75	FLEISHMAN, SHARON		LARSEN-STAUER, CHAD A	CONSIGLIO, JESSICA S	ENGH, DANIEL A	
76	FONTANETTA, NICOLE G		LASAK, ROBIN E	DANGERFIELD, SHANNON KELLEY	ESHAYA, DAVID	
77	FOREMAN, AMBER J		LAU, CLARISSA W	DAVIS, LASHANDA	EVANS, BRIGETTE M	
78	FRANKEL, JANIS L		LEON, ELVIA	DAVIS, LISA	EWING, JASON	
79	FREEMAN, SUSAN G		LEV, MAYA F	DAVIS, MARY E	FISHER, SUSAN M	
80	GIEL, AMY D		LINDER, KELLY A	DAVIS, RIAN	FLORES, PAOLA	
81	GILHAM, KAITLYN N		MACEJAK, RHONDA	DEEMAR, STACY	FOUST, KATHRYN	
82	GILMORE, NANCY R		MARCIS, STACI P	DEL DOTTO, BRYAN JACOB	FRANCIS, DITA L	
83	GLEASON, MICHAEL POWELL		MARTIN, MARY LOIS L	DEL VECCHIO, DONNA	FRANCOIS-BLUE, SHALEMA S	
84	GOLDBERG, BART		MATTEN, SHAWNA	DESSER, STEFANIE	FREEMAN, FRANCINE S	
85	GOLDSTEIN, VALERIE		MCBRIDE, PETER J	DOMINGUEZ, NICOLE S	FRIEDMAN, ERIK	
86	GOMEZ, EMMA		MEDINA, MARIE P	DOYLE, CATHERINE M	GALAN, RAQUEL	
87	GOODMAN, RUTH B		MEFFORD, BRITTANY M	DRACHE, DEBORAH EJ	GALICIA, LARA NAGELBACH	
88	GOSS, AMY M		METOVIC, EMIR	DRENNAN, MELISSA B	GALLAGHER, JOHN	
89	GOW, VALERIE		METZ, ELAINE	DRISCOLL, TRACEY M	GARCIA, KIMBERLEY ANN	
90	GOWRYLOW, CLEO L		MEYER, EMILY K	DUBOIS, CORALINE	GIFFORD, MEGAN AMANDA	
91	GREENBERG, DEBORAH A		MILNE, JULIA E	DUFFY, MEGAN F	GOREN, PAUL	
92	GUSTAFSON, ALICIA		MONTCALM, KEITH J	DZIEKIEWICZ, LAURA	GREEN, MELISSA L	
93	HACK, COURTNEY L		MUNSON, MAYA J	EBBOLE, MELISSA	GRIFFIN, ELIZABETH	
94	HAHN, GRAIG M		MURPHY, CANDIS R	EGBRECHT, PATRICIA J	GROSSMAN, MARLENE A	
95	HALL, OPAL		MURPHY, JACOB A	FALCONER, ELIZABETH M	HAMMOND, HEIDY	
96	HALL, STEPHANIE T		NELSON, MAUREEN C	FARRELL, ERIN E	HARDMAN, JANNETTE	
97	HANSON, JORDAN S		NERI, ALEJANDRA A	FEDERER, JENNIFER	HARRIES, ADRIAN	
98	HARRIGAN, VIOLETTA C		NOLL, JAMIE D	FEFER, KIRYA M	HARRIES, LISA	
99	HARRIS, BARBARA W		O'CONNOR, ROBERT J	FERNANDEZ-HAMER, JUANA M	HEAP, JILL L	
100	HARRIS, LYNN		O'DONNELL, TIMOTHY M	FERRER, FERNANDO P	HECKATHORNE, JENNIFER	
101	HAUSER, JASMINE		O'REILLY, NOREEN C	FERRILL, CARAH A	HEITE, RANDY	
102	HERNANDEZ, SERGIO		ORTIZ, MURIEL M	FIGUEROA, JESSICA E	HELFAND, GERI R	
103	HINSLEY, CHRISTOPHER		OTTOMAN, WALA	FINE, SIMONE B	HENNING, DJUNA L	
104	HIRSHFIELD, DEBORAH L		PALYS, ERIKA R	FINNERAN, VINCENT P	HILLER, CLAIRE H	
105	HOBBS, NELDA		PANDAZIDES, SAMANTHA	FLAXMAN, JENNIFER D	HODGES, AMY S	
106	HORNISH, RONALD F		PECK, SARAH C	FORDON, ANN	HOEFACKER, TAWNIA J	
107	ISBERNER, DEBORA J		PERRY, MINDY A	FOSCO, MICHAEL J	HOFFMAN, LAINE W	
108	JACKSON, ARLENE A.		PETER, STEPHANIE A	FOX, DAISHA	HUDSON, PAULA	

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109		JACKSON, KIMBERLY DAWN		PITLOSH, TRACY M	FRATELLA, MARK	HUDSON-MEIER, AMY	
110		JACOBSON, FAITH		PLOTKIN, LOUISA	FRIEDMAN, NEIL	HUNTER, FRED	
111		JANDEL, JOHN		POLLARD, HADRIAN	FRITSCH, ANN MARIE	IBARRA, ROSE-CARMIE	
112		JEANTY, ZEMARIA A		PRIESBE, CHERYL	FRITZ, MEGAN	IDELMAN, ANDREA W	
113		JICHA, SUSAN		RENGYEO, OSKAN	FROST, JANICE	ISRAEL, WENDY S	
114		JOHNSON, MERDELIN		RICHARDS, DAHLIA P	FULTON, TRACY J	JACOBS, CARY M	
115		JOY, XAVIER		RIELLEY, JEREMY H	FUSINATTO, TAYLOR M	JANOSSY JR, JAMES	
116		KAMIN, LESLIE S		ROBINSON, DAVONE K	GADDIS, SHELLEY A	JAQUESS, SHALANA	
117		KAPLAN, DEBORAH L.		ROSENFELD, MEREDITH L	GALLIANI, ELIZABETH M	JOHNSON, RENEE S	
118		KELLY, GAIL		ROSENZWEIG, LINDSAY K	GARAY, RACHAEL F	JOHNSON, ROBIN	
119		KERSTEIN, JULIEANNE L		SATZ, PATRICIA ANHALT	GARCIA, CHRISTA A	JONES, LOUIS	
120		KESSLER, JOHN TED		SCHLOSSBERG, JILL	GARCIA, ERIKA	KAMARA, ESTHER	
121		KIOSSE, COSTANDINA		SINENI, SAM A	GASCA, EVELYN	KAREOTES, MARIA	
122		KOPKA, KAREN D		SKINTGES, MAYA	GERB, MICHAEL L	KELLY, COLLEEN M	
123		KOPSIAN, BARBARA G		SKRZYPEK, PIOTR	GSSERT, KYLE R	KERSNAR, CHRISTIE RUGGLES	
124		KREMIN, REBECCA B		SNYDER-PIETZ, SANDRA L	GILLAN, ANNA CE	KHELGHATI, ANDALIB	
125		KREZEL, KRISTIN E		SOODEK, RIKA L	GLICK, ZACHARY	KIER, LAURA T	
126		LAMAIN, MAGGIE J		SPINELLI, CARLA M	GORDON, GAIL	KRULEE, MARGARET	
127		LE VINE, HOWARD BARRY		SZCZEPANIAK, CATHERINE M	GORMAN, JESSICA	KULMAN, LEE A	
128		LEFKOVITZ, AARON E		TEICHERT, CURTIS G	GREEN, MICHAEL	KYRIAS, JENNIFER LYNN	
129		LEGGETT, SHARON		THEILE, AMANDA L	GREGORY-PHILLIPS, PATRICIA	LANG, SUZANNE	
130		LEINER, ANN BASHOOK		TRAFMAN, BRANDY R	HADZIMURATOVIC, AZRA	LARSON, MARY H	
131		LEVINE, NANCY A		TYSSE, CAROLYN L	HALE, ELIZABETH J	LARSON, SUE K	
132		LEWIS, ARLENE J		UCHWAT, KRISTIN E	HALEEN, NICOLE	LAUGHLIN, JENNIFER	
133		LIU, ELLEN A		UNIZYCKI, RENEE M	HAMILTON, KIM S	LEITAO, LAUREN G	
134		LU, CORY N		UPSHAW, ANISSA L	HANCHETT, KATHRYN	LEPLEY, JULIE V	
135		MALARKEY, SUSANNA		VAN WETERING, DANIEL A	HANNAN, ALLISON	LEVINE, JULIE ARGOW	
136		MATTEN, DALE B		VERNON, SAMANTHA K	HANNIS, ADRIENNE C	LEVINE, LISA JODI	
137		MATTICK, NANCY KAY		VOLANTE, KEITH L	HARAN, AMELIA	LIETEAU, ANNA	
138		MATTOX, CAROLYN C		WALK-FAUST, KYLE M	HARRIS, MELISSA T	LIKHITE, JENNIFER	
139		MCCREIGHT, PENNY E		WATERKOTTE, MARGARET	HAYES, JENNIFER L	LIKHITE, MICHAEL	
140		MEACHAM, ANDREW S		WEINSTEIN, SUSAN C	HAYES, SANDRA M	LOGAN, CHERYL L	
141		MEEDER, MARIANNE		WILLIAMS, RASHEEDAH L	HELFAND, HEDY	LOWE, HELEN	
142		MEISEL, MARIBEL		WILTON, MAEGAN K	HENDRICKS, KRISTIN M	LUCIANA, KAREN BOYLE	
143		MENOCAL, STEFANIE S		WITTENBERG, EMILY M	HERFORD, SARA HUSTON	LUFT, JEAN	
144		METOVIC, ALISA		YASUKAWA, STEVEN F	HERNANDEZ, ALEXANDRA D	LUKAS, PEGGY L	
145		MEYER, ROBERT P		YOO, SARAH A	HERNANDEZ, MARISA H	LUTTON, NANCY BUSKER	
146		MICHALOWICZ, ELIZABETH T		ZHANG, DI	HERRERA-MORALES, VANESSA	MAHONEY, KAREN	
147		MILLER, AMY		ZURAVEL, ALYSSA R	HILLOCKS, MARJORIE A	MALDONADO, PAULA	
148		MOLENDIA, CATHERINE F			HOLLENBACK, ERIKA E	MALIK, BRENDA D	
149		MONROY, BARBARA G			HOLLINS, PERRY LEE	MARTI, MATSUO M	
150		MORENO, MAYRA			HOSHINO, AI MARY	MARTIN, EVANGELINA	
151		MUNOZ CABRERA, JENNIFER			HOSS, NATALIE M	MASLANKA, TERESITA	
152		MURRAY, ELIZABETH A			HOWARD, STEPHANIE L	MASON, NICOLE A	
153		NELSON, BRIAN			HOYNES, HARRY B	MASOOD, ANEELA	
154		NELSON, ELIZABETH			HUBBARD, TRACY L	MCANDREW, MARIA ROSALIA	
155		NORMAN, TANIKKI			HUGEN, MOLLY V	MCCARTHY, SHARON E	
156		NOYE, HENRY T			ISRAEL, SANDRA	MCDERMOTT, MICHAEL	
157		NUTLEY, COLLEEN			IVERSON, GLORIA	MCHOLLAND, JAMES	
158		ORGAD, SIGAL Z			JACOME, YESSENIA	MCLAUGHLIN, EDWARD RAY	
159		ORTEGA-GONZALEZ, ALEJANDRA			JADDAOUI, J NOELLE	MECHANIC, ILYSE C	
160		PADILLA, LEA H			JAIN, MANISHA RAMNIK	MENDEZ, CARLOS	
161		PALMER, SLANEY A			JARRELL, ALMA	MESHKIAN, ELLIE	
162		PARISIEN, MARIE-EDMONDE			JEAN-PIERRE, ELIZABETH ANN	METZGER, SUSAN L	

A	B	C	D	E	F	G
163	PEARSON, SHELMA L			JENSKI, ALISON	MICHEL, JERALD	
164	PERLMAN, ELIZABETH S			JOHNSON, EMILY	MINOR, JOHN E	
165	PIOTROWSKI, ASHLEY E			JOHNSON, JAROD R	MITCHELL, JOHN M	
166	PIRI, PARISA			JOHNSON, KENNETH	MITCHELL, KATHERINE J	
167	PORTER, BRITTANNIA			JONES, JENNIFER L	MORAN, JUDY	
168	PORTER, CLAUDETTE			JOSEPH, KAREN K	MORRISSEY, EVE M	
169	PRESCOTT, PATRICE GUARRINE			KAHL-KUBAREK, ANNA	MOSLEY, MAGGIE G	
170	PRZEKOTA, JOHN			KANALEY, MAEVE	MOUZAYANNI, LILLY M	
171	PUCCI, FELICIA M			KAPLAN, KRISTIE	MULL, TRACI	
172	PULLES, GINTA			KARLINSKY, JAIME L	MULLINS, CENIETTA MARIE	
173	PULLIAM, ANDREW S			KEEN, ELLEN P	MURPHY, DONNA A	
174	REED, SUZANNE M			KEKO, MARIAH C	MURRAY, TRICIA L	
175	REID, VERNER			KELLY, MEGHAN L	MURTAUGH IV, TIMOTHY JOSEPH	
176	REYES, JESCH A			KELLY, MICHELLE	MYNARD, ANDREW	
177	RICE, CARROLL Y			KERRILL, KRISTI N	NICHOLS, JENNIFER A	
178	RICHARDSON, RONALD L			KILLHEFFER, JUDITH L	NICHOLSON, MARCY	
179	RICHMOND-POLLARD, DOROTHY M			KIPFER, AMY E	NIKOLOPOULOU, KRISTALLIA ALLINA	
180	RIMER, LEAH			KLEIN, RICHARD T	NORWOOD, LAUREN E	
181	ROGERS, MICHELLE S			KLINE, KATHLEEN B	NUSSER, AMY	
182	ROSE, KARI S			KOLIAN, SUSAN J	OBROCHTA, CONNIE	
183	ROTHBLATT, DAVID			KREISEL, CATHY	O'CONNOR, COLLEEN THERESE	
184	ROZENDAAL, ISABELLE			KROSWEK, FLEUR	O'HARA, ROBIN L	
185	RUBINOW, BONNIE L			KUSHNER, SHERRI	OLIVERA-ALCAZAR, LYNDA	
186	SAMPSON, ANNELL L			LAERA, ANTHONY N	OLSEN, MARY G	
187	SANTIAGO, JACQUELINE			LANG, MARY E	ORTEGA, CONSUELO E	
188	SCHACHT, BRADLEY I			LANGE, MARY KATHERINE	ORTIZ, EMMA ANGELICA	
189	SHAPLEY, PATRICIA J			LARMEE, LUKE	OSHER, DEBORAH A	
190	SHOEMAKER, MELISSA			LARSON, SIMONE J	PANAGIOTIDIS, KONSTANTINA H	
191	SILLS, CLARENCE WARNER			LAWLESS, ALEXANDRA S	PARENT, JENNIFER A	
192	SILVER, JACK			LAWRENCE, CLAIRE BERNSTEIN	PARSONS, FELISHA M	
193	SINGER-SADOK, LILLIAN			LEVY, DANIEL A	PERKINS, LESLIE B	
194	SKIPWORTH, ALEX			LIEPITZ, MICHAEL J	PERRY, PAUL J	
195	SMITH, KARLA J			LINDEN, HILLARY A	PETRUSONIS, ANTHONY M	
196	SOHN, ANDREW F			LLOYD, JENNIFER	PHILBRICK, MARGARET SUE	
197	STANLEY, JENAI			LOVE, NAOMI R	PITTS, JAMILLA	
198	STEWART III, JAMES			LOVELL, SAMANTHA A	POLICAPE, KIM H	
199	SWANSON, CASEY			LYDON, VICKI	PORTNER, FELICIA REYES	
200	TERTULIEN, JENNIFER F			MACEDO, ADAM	POST, KELLY K	
201	TOMY, TANIYA			MACKSOOD, ANDREA S	POUPER, KATHRYN D	
202	TOSHEVA, PETIA			MAKI, MELISSA A	PRESSOIR, MELINDA GUZMAN	
203	TRABACK, SANDRA D			MANGURTEN, JORY DRUCKER	PRICE, JOHN P	
204	TRIPP, URSZULA Z			MANIQUIS, RAUL	PRICE, TANIA K	
205	VALENZUELA, LOURDES			MARTIN, DOMINIQUE P	PRITIKIN-BERK, RONNA A	
206	VASILOUDIA, FOTEINI			MASO, LILY A	PRZEKOTA, FELICIA CAROLINE	
207	VICK, LOIS G			MASS, HILARY	PTAK, MONICA	
208	VOGELSBERG, SEAN M			MATTEN, KEVIN	PUNWANI, TARA L	
209	VRANA-NAQUIN, REBECCA			MCANDREW, DANIEL P	PURNELL, ELAINE M	
210	WAHIDI, HIRA			MCCAFFREY, EMILY	QUERCAGROSSA, JAMIE NANETTE	
211	WALKER, VERONICA			MCDERMOTT, BROOKE A	QUINN, ELIZABETH	
212	WALSH, ALISON L			MCDERMOTT, MEGAN POMERING	RACHELL, KRISTIE	
213	WALSH, OLGA M			MCGOUGH, BRIDGET A	RADHAKRISHNAN, SOUNDARYA	
214	WARAKSA, JEFFREY T			MCKENNA, ANNE	RAHLFS, EILEEN T	
215	WARD, JULIE R			MEDINA, PATRICIA	RAMSEY, AYANNA T	
216	WARSHAUSKY, MERLE D			MENESES, MICHELLE A	REEBIE, HELEN	

	A	B	C	D	E	F	G
217		WATTS-OLLIE, RITA L			MENTO, KIMBERLY R	REITMAN, LISA-KATE	
218		WEATHERSPOON, ANTOINETTE D			MESI, ALICIA J	REMIEN, LORI	
219		WENNING, SARAH T			MEYER, TARA	REYNOLDS, STEPHANIE	
220		WETTERLUND, ANNE			MIES, MARCI	RHODES, KATHRYN	
221		WILLIAMS, MELVYN W			MISHKIN, ANDREA R	RIEMENSCHNEIDER, ANN	
222		WISS, JEREMY E			MITCHELL, KRISTIN MARIE	ROBERSON, KATHLEEN MT	
223		WOOD, LINDA G			MITCHELL, LATASHA	ROBINSON, VONETTA	
224		WYNNE, PAMELA L			MOHRENWEISER, WENDY ANN	ROCHE, MICHAEL JAMES	
225		ZIRIN, ANNIE E			MONTGOMERY, LISA C	ROSARIO, CYNTHIA	
226		ZITE, SHARON S			MONTICELLO, LAUREN B	ROSSA, DENISE	
227		ZIVIN, VIRGINIA			MORGAN, VALERIE	ROTHER, MARGARET L	
228					MOYA RODA, JOSE A	ROUSE, LAURA H	
229					MUELLER, KATRINA E	RUMSEY, ROBIN D	
230					MYROS, CHRISTINA J	SALINAS, DIANA	
231					NAVA, NICOLE	SAUNDERS, STEPHANIE L	
232					NEGRI, ANNE C	SCHNEIDER, JENNIFER	
233					NELSON, DEBORAH LEE	SCHWARZ, MARY R.	
234					NEW, CODY	SEBAGGALA, JASMINE J	
235					NICHOLS, SARAH	SERLETH, LAUREL A	
236					NOBLE, BRITTANY	SHAFFER, HEATHER	
237					NYAMWEYA, PIPPA	SHAVITZ, LAWRENCE P	
238					O'BRIEN, NANCY	SHERMAN, MIRIAM H	
239					O'CONNELL, CARRIE	SIEBERT, SANDRA	
240					ODENTHAL, ALAINA	SIEGLER, JOHN G	
241					ODWARKA, AMY	SLATTERY, MARY	
242					OGG, LAUREN E	SLOAN, CYNTHIA	
243					OLDFIELD, KELLY	SMALL, AMY	
244					OLSON, JENNIFER L	SMITH, COLLEEN	
245					ONKEN, MONICA D	SMITH, JAMES BRIAN	
246					ORBEA, JESSE	SOKOLOWSKI, DONNA J	
247					ORNELAS, MONICA M	SOMMER, BRIAN	
248					ORTIZ, STACIE CHATT	SPICUZZA, ANGELO L	
249					OTTO, ROBERT	STARENKO, JULIA	
250					PAIS, FAYE	STEPNEY, VERNESSA S	
251					PAMBUKA, CHELSEA	STERLING, ELIZABETH JACKSON	
252					PATEL, KRISTINA G	STRATAKOS, DEMETRA SVERONIS	
253					PEDRERO-GONZALEZ, CRISTINA	STRUVE, SUSAN	
254					PERIMAN, DARYL	SUCCES, JERRY C	
255					PETERSON, ELIZABETH A	SULLIVAN, AMY	
256					PETERSON, MEGAN	TAKAKI, SUSAN	
257					PETROF, JAQUELINE	TEJADA, ROBERT	
258					PHILIPPE, KEFIRA	THOMPSON, DOREEN	
259					PLOFSKY, TAMMY	TICHO-OTTO, CYDNI A	
260					POMERANTZ, MARY	TOBIN, THOMAS JAMES	
261					PRICE, MAGGIE C	TROY, JANICE MARIE	
262					QADER, HOSNIA	ULRICH, BARBARA S	
263					QUINN, TERESA	VALENTINE, MICHELLE	
264					RAAB, ERIN	VAN AUSDALL, LINDA	
265					RANDHAVA, MAIA E	VAN DER KOLK, SHARON	
266					RANSOM, HEATHER N	VICK, ROBERT P	
267					RAVITCH, SARA	WASHINGTON, TENA	
268					REYES, ENICE	WEIR, PAMELA M	
269					RIOS, SOLEDAD	WESTPHAL, ELISABETH	
270					RIZIO, LOUISE P	WHARTON, AMY S	

	A	B	C	D	E	F	G
271					ROACH, NICOLE R	WIGGINTON, SALLY	
272					RODRIGUEZ, EMMA L	WILDA, JOSEPH	
273					ROHRLACK, JULIANA T	WILKINS, LYN	
274					ROMANIUK, ALINA	WILLIAMS, WAYNE	
275					ROMERO, CECILIA	WILSON, DIONA C	
276					ROONEY, KELLY THOMAS	WITT, MEGAN BLAIR	
277					ROSE, LINDSEY E	WIXSON, LINDSEY	
278					ROSENBERG, STACI E	WOELFLE, TRACY	
279					SALEMI, TODD	WOLFORD, DARLEEN	
280					SALINAS, ANA LAURA	WOOL, IMILY B	
281					SCHAMBER, JAMES M	WRIGHT, JANET	
282					SCHLICKMAN, CHRISTY F	YOUNG, GAIL Y	
283					SCHOENY, RACHEL E	YOUNG, RUTH L	
284					SCOTT, ROBYN	YOUNGBLOOD, LORI	
285					SENRA, DANIEL	ZALEWSKI, KATHY	
286					SHAW, CHRISTINE E	ZAPPONE, JANET MARIE	
287					SHEEHAN, EILEEN M	ZELINSKI, PAULA ANN	
288					SHIMADA, JOYCE	ZELONIS, SARAH K	
289					SHOMBERG, MINDY	ZULLO, SHANNON	
290					SHROPSHIRE, VANESSA		
291					SIMMONS, ROBYN		
292					SKIPWORTH, SARONITA		
293					SKOGLUND, CHRISTINE		
294					SMITH, DONALD A		
295					SMITH, MATTHEW J		
296					SMITH, NICOLE R		
297					SOUTHWARD, COURTNEY		
298					SOVICH, ANGEL		
299					SPILLMAN, LISA		
300					SPRENZEL, GREGORY R		
301					SPRINGER, JESSICA A		
302					STAMATES, MARIANA K		
303					STAMOS, CORINNE K		
304					STANKOVIC, EMILY L		
305					STEIN, NAN		
306					STELLBERG, KERRY		
307					STEVENSON, JULIE		
308					STIFF, TAWANA L		
309					STOLE, ELYSE A		
310					STONE, CARLA JEAN		
311					STRAUSSMAN, ALLISON A		
312					STRUNK, PAMELA		
313					STUMME, SARAH		
314					SUCCES, LORI		
315					SWAN, CARRIE B		
316					SWEENEY, KATHLEEN E		
317					SWEET, MEGHAN		
318					SZCZEPANSKI, LINNEA A		
319					TAGGART, AMANDA		
320					TAMAN, MONA		
321					TASLAMAM, CARREEN E		
322					TAYLOR, DENISE		
323					TEMKIN, JENNA		
324					TENENBAUM, STEPHANIE F		

	A	B	C	D	E	F	G
325					THOMPSON, BRITTANY A		
326					TORRES, MARIA DEL CARMEN		
327					URBANOWSKI, AMY		
328					VANDER PLOEG, STEVEN J		
329					VASILJ, CHRISTINE		
330					VEGA, RANDI		
331					VICK, MONICA		
332					VILLARREAL-ORSON, SONIA		
333					WAHLE, BARBARA		
334					WAHLGREN, KRISTIN A		
335					WALLER, REBECCA S		
336					WALSH, JEREMY A		
337					WARREN, ELIZABETH M		
338					WERNECKE, TRACY H		
339					WHITE, MARGARET		
340					WILLIAMS, CHET		
341					WILLIS, DARCY		
342					WILLMAN, JANA M		
343					WILMOT, WYANTE E		
344					WILSON, ALESA BENSON		
345					WILSON, KEYATTA		
346					WOLF, LAUREL J.		
347					WOODARD, JULIA		
348					WOOD-LIVINGSTON, FRED A D		
349					WOODWARD, KATHLEEN M		
350					YOUNG, SHEPHERD		
351					ZEIGLER, LARA M		
352					ZOSCSAK, ERIN		
353							
354							

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>
357				
358	ABUNDIS, VALERIE	ABDLAZZIZ, KHELUD JAMAL	ALEMAN, JOSE M	AANERUD, GLENN A
359	AGUILAR, GABRIELLE	AGUILERA, ANA A	ALFARO, XIOMARA	AANERUD, MARK
360	AIDEN, DARRIS	AMOS, SUSAN	ANTOINE, JEAN GC	ANDERSON, PATRICIA SIMMONS
361	ALDEN, SAMUEL E	ARATA, TOMOKO	AUGUSTIN, JEAN DICKENSON	BEYER, KATHERINE
362	ALLEN, KEARRIA D	AUSTIN, CANDACE F	BACETTE, VILIO	BLOCK, JESSICA
363	ANABTAWI, GHADA	BARAONA, CYNTHIA	BANKS, MARIO	BLOOMENKRANZ, SHERRA
364	ANDERSON, ERIKA	BATTLE, CYNTHIA	BAPTISTE, JEAN	BOURSIQUOT, MICHELET
365	ANDERSON, JULIE C	BECERRIL, CARMEN	BEASLEY, ESTHER	BROOKS SR, JACOBY
366	ANDRADE, KARIN	BENNETT, REESHMAY C	BOST JR, ROBERT A	BURKE, SHEILA
367	ARCHIE, ESTHER	BERRY, JUDAH	BROOKS, RAYON	CARAVELLO, JOSEPH
368	ARNOLD, WILHELL ANETA	BLACKWELL, SHARON	BURNETT, LEONARD S	CARRASCO, AMADO
369	ASKEW, ROOSEVELT	BLAKE, TERRY	CHUBOFF, DAVID S	CARTER, CHARLOTTE EVETTE
370	ATKINSON, NATALIE LUCIENNE	BONDY, BRENN	COUNCIL, LILLIE M	CRAYTON, DELNORE
371	AZRA, RAMI	BOONE, YVONNE	DAVISON, ANDREA	CRNOVICH, TODD
372	BAEZ, RAUL	BOWDEN, MICHAEL	DESAI, RENUKA H	D'HAITI, PIERRE
373	BAPTISTE, MARJORIE	BRAVO, BEATRIZ	D'HAITI, REGINALD	EMRICH, ELLEN
374	BARAJAS, LOURDEZ M	BROOKS, MERRYANN CAROL	DIETSCH, JODE	FERGUSON, JANET
375	BAUMAN, ALISON	BROWN, MERVIN	ENGLISH, JAMES	GARFIELD, ELENA
376	BELCHER, VALERIE A	BROWN, RUTH LINDA	ESCALERA, ELIAS	GILMORE, SHAUNA
377	BENT, PATRICIA	BROWNLIE, SHARMIN	ESTRELLA, CLARA	GODARD, PETER R
378	BENTLEY, NATASHA N	BRYANT, AZIZI C	FROST, STEVEN F	GOMEZ, JILLIAN R

	A	B	C	D	E	F	G
379		BERMUDEZ, KIMBERLY	BYSTER, ROBIN	GALBREATH, AGNES C	GONZALEZ, RAFAEL		
380		BERRY, JORDAN G	CABEY, ANAHITA K.	GAUSE, DENISE A	HARRIES, LINDA M		
381		BETTS, JASON	CAMPBELL, ROBIN	GONZALEZ, JOSE	HARRISON, EDWARD		
382		BISHOP, PATRICIA ANN	CARTER, NANCY	GUSTAFSON, HEATHER R	HERNANDEZ, HIULDER		
383		BLACK, FRANK	CERDA, SHARON	HARRIS, BRYON	HERNANDEZ, LAURA		
384		BLEDSON, JOY	CHESS, MARIO	HILL, HOWARD	HOLLOWAY, CLAUDINE M		
385		BONY, CLOTILDE	CLARKE, DENISE	JACKSON, TINA	JOHNSON, ANGELA A		
386		BORMAN-GOLDEN, JAMIE J	CLEVELAND, RACHEL C	JIMENEZ, JUAN	JONES, CATRINA		
387		BOST, ANGELA	COLEMAN, DEBRA	JIMENEZ, SANDRA E	KELLY, KIMBERLY S		
388		BROOKS, SAMANTHA T	COLON, ARACELIS	JOHNSON, JAMES D	KENT, ARTHUR W		
389		BROWN, HARVINE	COPPER, NATALIE M	JOHNSON, JEROME	KENT, BONNIE		
390		BROWN, MARCUS	CRISTOBAL, MARIA TERESA	JONES, REESE K	KUNG-LI, SUZANNE FAYE		
391		BROWN, MICHELLE	CULPEPPER, TIFFANY	KELDERMAN, TREV	LARMEE, YOONI		
392		BRYANT, SHARON	DAWKINS, ANTHONY	KELLY, TIFFANY	LOGLI, MARIA L		
393		BURKE, EILEEN A	DEVAUL-PAYNE, BRENDA	KENNEDY, ROBERT	LORD, TYRONE		
394		BURRIS, ROLANDA S	DIMARCO, AMINA R	KIRKSEY, RONALD	MATOS, YVONNE ELIZABETH		
395		BURSTEIN, JANE	DOMAN, SUE	LARRY, PHILLIP	MCCONNER, ANGELA MARIA		
396		BURTON, KADEEM D	DORTCH, ALBERTA	LEWIS, TODD D	MENDOZA, RUBEN		
397		BURTON, TRACY	EDWARDS, ALYSE	MARTINEZ, EFRAIN	MESSINGER, MELISSA A		
398		BUTLER, SHEREE	EDWARDS, ROWENA	MASON-SCHULTZ, KATHRYN L.	MITCHELL, HOWARD A		
399		CAMACHO, GUADALUPE	EMIG, JULIA	MELLE, DIANE	MKRTSCHJAN, STEPHAN FERDINAND		
400		CANCHOLA, HEIDI	FONTANEZ, NATALIE M	MERDINGER, LISA	MORENO POLOMARKAKIS, NATALIA		
401		CARDOSO, MARINA	FORTUNE, CYNTHIA	MITZEN, SHARON	MUNOZ, JOSE F		
402		CARLISLE, REBECCA A	GAFFIN, JANICE	MUNOZ, ANGELA MARIE	NUNEZ, ISMALIS I		
403		CARRILLO, ANTONIO R	GARBUTT, LORNA	MURPHY, MARY MARTHA	ORTIZ, WILFRED NIEVES		
404		CARRILLO, MARIA M	GILL, BARBARA A	NICHOLSON, WINSTON	PAYNE, BOBBY ALLEN		
405		CARTER, TIFFANY	GILL, DOROTHY	PAPAIOANNOU, CONNIE	QURESHI, ADEELA F		
406		CASEY, MECHELLE NICOLE	GLENN, KIMBERLY	PERRIN, DEAN MICHAEL	REEVES, EDDIE PILAR		
407		CASTLE, YOLANDA N	GRAVES, KATHARINE E	PONTIKES, HARRIET G	RYAN, JORDAN		
408		CASTRO, AIDA	GUTIERREZ, SANDRA	ROACH-McGEE, SHARELLE	SABIN, TOM		
409		CASTRO, MARIA	GYATSO, SHERAB	ROLAND, JENNIFER	SALMONS HUBBARD, JULIE A		
410		CEBER, CHERLANDE	HARDEN, LAURIE	SAGETT, HOWARD	SCHRAMM, TERESA M		
411		CELLA, SHARON	HARMON, KIMBERLEY	SALGADO, RAMIRO	SIMPSON, ANTHONY F		
412		CHAPMAN, CLARETTA	HARRISON, EARSCELL	SCALISE, BARBARA	SPERO, KATHERINE		
413		CHAUDHRY, ANDLEEB	HEREFORD, ANNETTE	SHAFFER, PAMELA RICE	SZCZUR, CECYLIA		
414		CHROMAN, SARAH	HERNANDEZ, ANA	SMALLEY, DANA E	TAIRA, LORA LEE		
415		CLARK, DEBORA	HERNANDEZ, SARA	STANLEY, ANTON B	TURRUBIARTES, JOHN		
416		CLARK, OHOLIBAMAH	HICKMAN, JAMES	SZCZUR, JAN	VALENZUELA, MARIA E		
417		CLARKE, KATHY	HOWARD, JAKE A	TAHENY, STACEY J	VALVERDE, LAUREN		
418		CLARKE, MARTIN	HOWELL, NICHOLAS K	THOMAS, WALLY A	VEGA, DAMIAN		
419		CLARKE, STEVE	HUGHES, FELICIA T	TREADWAY, JUDITH M	WACKER, ERIC		
420		CLAUDE, TAMARA M	HUNT, VERMA R	TROOPE, TERRY	WASHINGTON, SHANON D		
421		CLINE, PATRICIA	HURLEY, JOAN	URQUIAGA, ELLEN	WATSON, CATHRYN C		
422		COFFEY, CHERYL	IRVING, LETICIA M	USHER, KENNETH RAYFORD	WERD, KAREN WALKER		
423		COLEMAN, TIMOTHY D	JACKSON, REBECCA F	WARE, JOSHUA MAURICE	WHEELER, PEGGY		
424		COLLINS, SONIA C	JAGLINSKI, JOYCE	WHARTON, THOMAS A	WHYTE, OMAR RICARDO		
425		COLON, DENNIS	JAMES-WATSON, GLYNIS	WITTER, DERMOT	WOODBURY, AARON		
426		COOLEY, SADE A	JOHNSON, EDNA P	WRIGHT, BRANDON E	WOODFORK, GREGORY L		
427		COPELAND, MICHAEL	JONES, DOMINICA S	WURST, DAWN E			
428		CORONEL, LETICIA	JONES, RUTHIE	ZAMUDIO, AMADA R			
429		COUTTS, LORI	JONES, STEPHANIE				
430		CROWE, KELLEY M	KHABEER, CLARA SOMMO				
431		CZARKOWSKI, IWONA	KING, SHARMONE				
432		DACOSTA, PRESTON	LANE, IESHA M.				

	A	B	C	D	E	F	G
433		DARLING, WALLACE	LAURIE, ALEJANDRA				
434		DAVIS, MICAH C.	LUENGAS, NANCY				
435		DAVIS, TYRONE	LUMBI, PAULA				
436		DOBLE, KAYLA	MAHTANI, SARAH				
437		DOYLE, PAIGE	MARTINEZ, MARIA EUGENIA				
438		DRINKWATER, BOBBIE B	MASON, MAYFIELD				
439		DU, JULIE LANIER	MCCARTHY, COLEEN A				
440		DUCASSE, CHRISTOPHER	MERCHANT, JEFFREY D				
441		EDWARDS, HAROLD	MILLER, SUZI				
442		EDWARDS, MARY JEAN	MILSAP, AISSATOU				
443		ELIA, BAN K.	MURILLO, MARIA ROCIO				
444		EVANS, ELIZABETH	NILAPANT, JAMIE				
445		FELKER-PETTIS, DEBORAH	OATS, SHEIBA				
446		FIHAKHIR, DALAL	PACHECO, JULIANNE L				
447		FLORES, PAMELA	PACHECO, MARTA				
448		FLOREZ, DARLYN BIBIANA	PATEL, SHAHNAZ				
449		FLOREZ, FANNY	PEDROZA, JOSHUA R				
450		FOSTER LOYD, TARA	PEDROZA, LINDA				
451		FOWLER, KATHY K	PHILIDORT, UBERMAN				
452		FRAZIER, VALENCIA	POLINSKI, AMY E				
453		FREEMAN, ELIZABETH	POMPEY, SHANIA A				
454		FREUND, KRISTEN FARRELL	PREIB, CAROL J				
455		FULLILOVE, EVANELLA	QUICK, REBECCA M				
456		GARCIA, FERNANDO	QUIROZ, VERONICA				
457		GARCIA, JUANITA	REDUS, MAMIE				
458		GARCIA, VANESA	RENTERIA, JARETLZI C				
459		GAULT, ANGIE N	RESTREPO, MAYRA ALEJANDRA				
460		GAVELEK, GREGORY A	RITTER, BONNIE L				
461		GENTLES-COLEY, JACQUELINE L	ROBINSON, MARY				
462		GILES, JANET	ROSENBAUM, MICHAEL				
463		GILFOYLE, NANCY	ROTH, JONATHAN				
464		GILLMAN, WENDY	RUSCHMAN, EDDY M				
465		GLENZER, LAURA	SALAS, REBECA				
466		GOLDSON, TIFFANY	SEDY, ALICE				
467		GOMEZ RENTERIA, RICARDO	SHANNON, STANLEY				
468		GOMEZ, PATRICIA	SHEIKH, SARAH				
469		GONEH, VIJAYA	SHELKE, MANISHA V				
470		GRANT, MIKHAIL K	SHLIMON, EVA				
471		GRAZIANO, CLAUDIA	SHLIMON, RITA				
472		GREEN, VIVIAN A	SHMUEL, NINWE				
473		GREFENSON, SHERRY M	SIMPSON, ANTIONA F				
474		GROSS, MARQUETTE A	SIMS, RAVEEN				
475		HABAZIN-LJUBANIC, RAHELA	SINGH, HARLEEN SAINI				
476		HAKE, DANIEL T	SKLADE, RENEE A				
477		HALE, JOANN	SMITH, DEBORAH L				
478		HANCOCK, LIANE C	TAYLOR, SUSAN				
479		HARDING, JACQUELINE	VASQUEZ, ENMA				
480		HARPER, CATHERINE J	VEGA, CATALINA				
481		HASIBA, ASHJAN R	VIRGO, CHARIS ESTHER				
482		HEGWOOD, PEGGY	WALTERS, CASSANDRA				
483		HEMMANS, ALICE CATHRINE	WERNER, SONYA				
484		HENRY, BRIDGET P	WIDEMAN, PRISCILLA ANN				
485		HENRY, LOLISA	WILSHUSEN, LEILA L				
486		HERNANDEZ, ERIK A	WOODBERRY, LATASHA				

	A	B	C	D	E	F	G
487		HERNANDEZ, FERNANDO	WOODS, WALINDA				
488		HERNANDEZ, JESUS R	WRIGHT, MARVA ANDREA				
489		HERNANDEZ, JOSSELYN	WRIGHT, SHAYNA M.				
490		HERNANDEZ, MARIA	YANDELL, JULIE				
491		HIDO, AMELIA	YOUNG, ISABELLA				
492		HOLT, JANICE M	ZULUAGA, GRISELDA				
493		HOOD, BRYANT K					
494		HORTON, TANYA LASHAWN					
495		HOWELL, DEVON					
496		HOWLETT, JOAN K					
497		HUDGINS, CELESTINE					
498		HUGHES, JESSICA M					
499		HURT, CHRISTINE					
500		INGRAM-WALKER, ELAINE					
501		ISOM, KELLY					
502		JACKSON, DAWN K					
503		JACKSON, LEE					
504		JACKSON, MALLISSA					
505		JACKSON, TIFFANY					
506		JIMENEZ, MICHELLE					
507		JOHNSON, ABIGAIL					
508		JOHNSON, ANGELA M					
509		JOHNSON, ETTA					
510		JOHNSON, LEONARD-JAMES S					
511		JOHNSON, LISA A					
512		JOHNSON, SENECA					
513		JOHNSON, WILLIAM C					
514		JONES, CAROLYN					
515		JONES, JOY M					
516		JONES, MARSHALL					
517		JOYNER, ANDREA M					
518		JUDGE, KATHY L					
519		JUNSAY, MARTHA					
520		JURDEN, SHERRY JEAN					
521		KACHIKIAN, VAROOJAN					
522		KANTER, SCOTT B					
523		KAUR, NARINDER					
524		KEATING, JENNIFER					
525		KENNEDY, LAWONDA					
526		KENT, SEAN G					
527		KIM, SANG YEON					
528		KING, CARLEY V					
529		KING, LISA					
530		KOLTAS, AGNES					
531		LAMB, NICHOLAS R					
532		LAZO, BERTILDA					
533		LEDESMA, ELKE					
534		LEE, JU YOUNG					
535		LEE, MARSENA					
536		LEON, GUILLERMINA					
537		LEVANT, REBECCA J.					
538		LOBO, ERIK					
539		LONGTIN, AMANDA M					
540		LORD, STEVEN					

	A	B	C	D	E	F	G
541		LORENZO, ROMINAROSE R					
542		LOUIS CHARLES, KETTY JACQUES					
543		LUNA, MANUEL					
544		MACK, MICHELLE M					
545		MAGARIAN, COLLIN J					
546		MANCERA, SOFIA					
547		MANSFIELD, MELISSA G					
548		MARTINEZ, ALBERTINA					
549		MARTINEZ, DEISY					
550		MARTINEZ, JENNIFER					
551		MARTINEZ, RITA					
552		MATHUS, HURMAN F					
553		MATSUMOTO, LINDA					
554		MATTEN, TODD C					
555		MATTHEWS, NICOLE					
556		MAYEN, ROSEANN F					
557		MAYNOR, ASHDEN					
558		MCARTHUR, KELLIANN					
559		MCBRIDE, DEBORAH A					
560		MCDONALD, ROBERT					
561		MCNEIL, SONIA					
562		MCPHERSON, MARISA D					
563		MEDARD, CHRIS					
564		MEGWA, LORETTA N					
565		MELERO, ANTALA					
566		MENSCH, JOSHUA J					
567		MERKEL, ELAINE					
568		MEYERS, ANN J					
569		MIRANDA-PEREZ, OYUKI					
570		MITCHELL, OLIVE					
571		MONTALVO, MARGARITA					
572		MOORE, FRANCES K					
573		MORA, MAYRA					
574		MORALES, SERGIO					
575		MORENO, JUAN					
576		MORTAZAVI, GOLSAR					
577		MOSES, AMY					
578		MULVIHILL, MARY LISA					
579		NIELSEN, BRIAN J					
580		NONAH, DUNIA					
581		NORDEEN, KRISTYN H					
582		NOVARA, MEAGAN					
583		NUNEZ, SARAH A					
584		OBASEKI, OWENSOGIE					
585		O'DONNELL, COLLEEN M					
586		OMAR, FATIMA					
587		O'NEAL, JACKIE					
588		O'NEAL, MARGIE L.					
589		ORRIS, BENJAMIN					
590		OWENS, GREGORY					
591		PACE, SHANIQUA					
592		PAISLEY, BERNARD LARRY					
593		PARKER, CALVETTA					
594		PARRISH, CHRISTINA					

	A	B	C	D	E	F	G
595		PATEL, PAYAL B					
596		PATEL, SHUBNAM					
597		PATTEN, LAIRD A					
598		PAYNE, ALISE LASHAE					
599		PERELMAN, RACHEL					
600		PEREZ, SANDRA					
601		PERKINS, CHANDA					
602		PHILIDOR, DOLPHI					
603		PIERCE, AMELIA					
604		PIERRE-BONY, ROGIENA K					
605		PIERRE-JACQUES, JUDITH					
606		PIONKE, ROBERT					
607		PLATZ, MELISSA					
608		PONCE, HILDA					
609		POSTER, TANIA					
610		PRECHT, KATE					
611		QUIRARTE, MELODY					
612		QUIRE, SHELDON OMAR					
613		QUIROZ, ALICIA					
614		RAMIREZ, LOURDES MARIA					
615		RAMIREZ, MARIA C					
616		RAY, JESSAMY					
617		RAY, SHIRLEY					
618		REDUS, RASHAD					
619		REMIED, DELLA					
620		RENTERIA, SUSANAH					
621		RHODES, KATRINA M					
622		RIOS, LUIS					
623		ROACH, CHARLOTTE L.					
624		ROBLEDO, JUDITH					
625		ROCCOURT, ANNICK J					
626		RODRIGUEZ, GUADALUPE					
627		ROJAS, BRENDA					
628		ROJAS, DULCE					
629		ROMAN, LAURA					
630		ROSENBERG, RACHEL					
631		ROSS, JUANITA					
632		ROTHER, MARYBETH					
633		ROWLEY, TIFFANY					
634		RUSCITTI, DOVILE					
635		RUSSELL, LATOYA					
636		RYCZEK, LOURDES TERESITA					
637		SAINT-ELOI, BERLINE					
638		SALGADO, JOSUE					
639		SANCHEZ, IGNACIO					
640		SANCHEZ, NICOLE					
641		SAUNDERS, LAKEYA					
642		SCHWANK, TERESA G					
643		SEABORG, ROBIN					
644		SEALS, ANDREA					
645		SHERWINSKI, MELANIE N					
646		SHMOUEL, ZINA					
647		SILVA, SANDRA					
648		SINTICH, NICHOLAS					

	A	B	C	D	E	F	G
649		SMITH, LORETTA C					
650		SMITH, PAMELA M					
651		SOMO, JENI					
652		SOTO, ANA ISABEL					
653		SOTO, JESSICA					
654		STAHL, LINDA ROSE					
655		STANLEY, HILDA BECKIE					
656		STARBECK, DANA					
657		STEWART, ANDREW J					
658		STEWART, VERETTA					
659		STRASBURGER, INGRID					
660		STRONG, AMANDA					
661		SULAIMAN, LORNA					
662		TAPIA, KEREN					
663		TAREKE, LIKNESH					
664		TATE, TASHI					
665		TERRELL, LAUREN E					
666		TERRELL, REYNA L					
667		THOMPSON, ELRICK					
668		THOMPSON, XIOMARA					
669		THORNTON, LATASHA					
670		TILLMON, JULIE					
671		TORRES, JUANA					
672		TORRES, MARTA					
673		TOUSSAINT, LOUVERTURE P					
674		TRUONG, NHI					
675		TYLER, SHNETTE					
676		UHL, SARAH					
677		USHER, TYRONE					
678		VALADEZ, ALICIA					
679		VEGA, JOSE					
680		VEGA, REYES					
681		VEGA, TERESA					
682		VERA, MARIA					
683		VICENTE, RAFAEL					
684		VILLANUEVA, MARIA E					
685		VILLEGAS, MARIA GUADALUPE					
686		WALKER, TOREY					
687		WALLACE, LEDEITRA					
688		WARREN, CARDANELL D					
689		WATERMAN, RONALD F					
690		WEBB, LINDA					
691		WILKE, HANNAH L					
692		WILLIAMS, CATHY R					
693		WILLIAMS, CHARETTA					
694		WILLIAMS, TRACEY MARIE					
695		WILLIAMS-BROWN, BILALIAN P					
696		WIMBERLY, EVELYN					
697		WINE, LOIS					
698		WITEK, KINGA H					
699		WOODFORK, JACOB L					
700		WOODS, JANET C					
701		YACOUB, RITA					
702		YAKHNIS, KATEA					

	A	B	C	D	E	F	G
703		YARBROUGH, MARIO					
704		YU, ANGELA					
705		ZAFAR, BISMA					
706		ZAMUDIO, ARAIT					
707		ZIOMEK, ROSALIE					
708		ZULETA, ARCELIA					
709		ZULETA, CLAUDIA					
710							
711							

	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	3 DAY BLINDS LLC	16,232.40		JOHN PRZEKOTA	3,105.00
8	303 TAXI	553,841.56		JOHNSTONE SUPPLY COMPANY II	2,886.40
9	4IMPRINT, INC.	5,172.10		KATHRYN H. ARGENTAR	3,297.00
10	A & R FLOORING	16,629.00		KERI E. BARTHOLOMEW	4,000.00
11	A-1 RADON MEASUREMENTS, INC	4,150.00		KESHET	25,213.82
12	ABLE DISTRIBUTORS HEATING & C	6,890.59		KGI LANDSCAPING COMPANY	93,098.30
13	ACCURATE DOCUMENT DESTRUC	3,222.00		KIRBY CALLAM	63,925.47
14	ADVANCED DISPOSAL-NORTHBRO	9,699.46		KIRTLAY TECHNOLOGY CORPORA	19,352.00
15	AFLAC	9,915.76		KNICKERBOCKER ROOFING & PAV	1,048,808.00
16	AFTON PARTNERS LLC	21,600.00		KRISTINA ROBERTSON	9,961.92
17	ALEXANDRA M. WOODS	3,000.00		LAKESHORE LEARNING MATERIAL	18,923.16
18	ALL COVERED	23,267.34		LAKESHORE RECYCLING SYSTEMS	10,918.08
19	ALLEGRA PRINT & IMAGING	8,994.53		LAURA DELL	14,962.50
20	ALLSTAR ASPHALT INC.	52,407.00		LAUREATE DAY SCHOOL	304,682.71
21	ALPHA BAKING COMPANY	10,718.13		LECTORUM PUBLICATIONS INC	18,698.85
22	ALPHA PRIME COMMUNICATIONS	3,645.70		LEMOI HARDWARE	14,214.71
23	AMAZON.COM PURCHASING WILL	26,753.20		LEXIA LEARNING	5,498.00
24	AMBASSADOR ATHLETIC APPAREL	7,735.75		LIBERTYVILLE TILE & CARPET	3,973.50
25	AMERICAN TAXI	28,218.50		LINCOLN INVESTMENT	412,615.68
26	AMERIPRISE FINANCIAL SERVICES	31,675.00		LINDAMOOD-BELL LEARNING PRO	3,024.00
27	AMPLIFIED IT, LLC	11,174.09		LIZA KOBERNIK	8,977.28
28	AMY WHARTON	3,000.00		LOSS PREVENTION ASSOCIATES D	96,926.75
29	ANDALIB KHELGHATI	2,990.46		LOUIS KRAUS	3,360.00
30	ANDERSON LOCK COMPANY LTD.	2,954.21		LOYOLA UNIVERSITY CHICAGO	6,032.00
31	ANDERSON PEST SOLUTIONS	15,076.36		LOYOLA UNIVERSITY OF CHICAGO	10,000.00
32	ANDREWS PRINTING	5,886.00		LR CONSULTING LLC	62,500.00
33	APPLE COMPUTER	69,057.27		LRP CONFERENCES LLC	5,875.00
34	APPLE INC.	139,538.00		LUTHERAN GENERAL HOSPITAL	5,565.00
35	ARAMARK	217,036.71		M.C.GLASS & MIRROR LLC	18,321.53
36	ARAMARK UNIFORM SERVICES	19,618.71		M2COMMUNICATIONS	12,500.00
37	ARAMSCO	15,650.57		MARIE ARROZ	3,200.00
38	ARCHITECTURAL DOOR SOLUTION	2,855.00		MARK'S PLUMBING PARTS & COMM	5,652.53
39	ARCON ASSOCIATES INCORP.	99,179.18		MARYVILLE ACADEMY SCOTT NO	18,580.92
40	ARLYN SCHOOL	60,724.94		MARYVILLE JENN SCHOOL	31,414.14
41	AT&T	91,723.24		MASTERCARD BMO MASTERCARD	578,979.29
42	AT&T	96,862.22		MATTHEW W. FINKIN	4,043.22

	A	B	C	D	E
43	AT&T MOBILITY	4,714.80		MAXIM STAFFING SOLUTIONS	9,386.00
44	AUTOMATIC BUILDING CONTROLS	30,885.70		MC SERVICES	3,000.00
45	AUTOMATIC DOORS INC.	3,031.00		MCCANN'S PAINTING INC.	98,580.00
46	BAKER & TAYLOR	8,120.94		MCGAW YMCA	169,120.00
47	BANK OF NEW YORK CORP. TRUS	7,593.00		MCGRAW HILL ORDER DEPT.	192,948.56
48	BARAK BUSINESS SERVICES	4,633.13		MERIDELL ACHIEVEMENT CENTER	4,901.30
49	BARNES & NOBLE	2,531.28		METRO PROFESSIONAL PRODUCT	8,590.96
50	BEHAVIORAL STAFFING	3,707.54		METROPOLITAN INDUSTRIES INC.	3,058.00
51	BENCHMARK EDUCATION COMPAN	12,078.00		MICHAEL CRISTOL	11,500.00
52	BIG WEB APPS INC.	5,505.00		MICHELLE MEHLIS	11,200.00
53	BOB'S DAIRY SERVICE	2,746.01		MIDCO	30,555.84
54	BOOKSOURCE	94,432.97		MIDLAND PAPER CO	95,711.54
55	BOUNCE HOUSES NOW	3,530.00		MIDWEST FENCE	23,632.00
56	BRADFIELD'S INC	30,374.00		MIND RESEARCH INSTITIUTE	158,035.00
57	BRAINPOP	27,936.00		MORNAU SHEPELL	29,700.00
58	BRENDA D HARRISON	12,000.00		MORROW BROTHERS FORD, INC	47,818.00
59	BRUCE PACKAGING	8,000.00		MSF GRAPHICS INC.	6,322.35
60	BUCKEYE CLEANING CENTER-CHI	46,756.08		MTZ LANDSCAPING	35,400.00
61	BUSINESSOLVER.COM INC	2,561.13		MUSIC IS ELEMENTARY	5,619.50
62	CANINE DETECTION & INSPECTION	3,300.00		N2Y	6,188.00
63	CANON SOLUTIONS AMERICA	2,866.00		NASCO	4,070.78
64	CANON FINANCIAL SERVICES INC	344,044.97		NATIONAL ASSOCIATION FOR BIL	5,340.00
65	CAPSTONE CLASSROOM	10,504.14		NATIONAL FOOD GROUP, INC	10,043.04
66	CARLE AUDITORY ORAL SCHOOL	38,502.77		NATIONAL GEOGRAPHIC	7,843.83
67	CDWG INC.	47,282.67		NATIONAL LOUIS UNIVERSITY	13,400.00
68	CENGAGE LEARNING	18,242.70		NATIONAL SCHOOL BOARDS ASSC	4,165.00
69	CENTER FOR THE COLLABORATIV	12,957.40		NATIONAL SCHOOL PRODUCTS JC	2,727.70
70	CHAPTER 13 TRUSTEE MARILYN M	6,687.96		NATIONAL SEED PROJECT	7,470.00
71	CHARLES TAYLOR	3,825.00		NATURE'S PERSPECTIVE LANDSC	3,275.83
72	CHAYA ZLATOPOLSKY	3,750.00		NETCHEMIA, LLC	19,230.00
73	CHERYL UROW TEACHING FOR BI	6,000.00		NEW ENGLAND CENTER FOR CHIL	311,486.21
74	CHICAGO DEBATE COMMISSION	7,500.00		NEW HOPE ACADEMY	40,468.62
75	CHICAGO FILTER SUPPLY	10,846.92		NEWMARK LEARNING	7,367.80
76	CHICAGO LITERACY GROUP	10,200.00		NEXUM, INC	19,571.91
77	Chicago Office Technology Group	15,702.63		NICOR GAS	2,724.42
78	CHILD PLUS	10,300.00		NILES TOWNSHIP DISTRICT FOR S	58,108.10
79	CHILDCARE CAREERS, LLC	46,418.68		NOBELUS LLC	3,101.13
80	CHILDPLUS.NET	6,604.50		NORTH AMERICAN CORPORATION	4,399.00
81	CHILDREN'S HOME & AID SOCIETY	416,720.00		NORTHERN SUBURBAN SPECIAL E	104,379.10
82	CITY OF EVANSTON- CITY MANAG	25,000.00		NORTHWEST EVALUATION ASSOC	77,437.50
83	CITY OF EVANSTON COLLECTOR'S	2,940.00		NOVATRONICS, DIVISION OF BORN	6,692.60
84	CITY OF EVANSTON POLICE DEPA	3,647.50		NSSEO	172,392.56

	A	B	C	D	E
85	CITY OF EVANSTON-BUILDING DIV	8,180.00		NU TOYS LEISURE PRODUCTS	8,945.95
86	CITY OF EVANSTON-FLEET SERVICE	13,884.01		OCONOMOWOC DEVELOPMENTAL	202,454.75
87	City of Evanston-Health Department	7,009.00		OFFICE DEPOT(FILE #91587)	107,982.83
88	CITY OF EVANSTON-PARKING SYSTEMS	8,820.00		OFFICE OF THE CHAPTER 13 TRUSTEE	2,524.50
89	CITY OF EVANSTON-WATER DEPARTMENT	91,441.16		OKAPI EDUCATIONAL MATERIALS	63,668.51
90	CLARE TALLON RUEN	8,179.23		OPPENHEIMER FUNDS	52,200.00
91	CLASSROOM DIRECT	3,575.78		PALOS SPORTS INC.	7,269.35
92	CLASSROOM LLC	5,076.42		PARK SCHOOL VOCATIONAL PROGRAM	7,960.17
93	CLIC ISDLAF PLUS-COLL LIAB INS CO	374,946.00		PAUL KACHORIS M.D.	4,200.00
94	COKER SERVICES, INC	14,745.27		PC & MAC EXCHANGE	287,840.00
95	COLUMBIA COLLEGE CHICAGO	100,000.00		PEARSON	15,450.83
96	COMCAST	157,292.57		PEARSON ASSESSEMENTS (AGS)	2,967.93
97	COMMITTEE FOR CHILDREN	15,070.00		PEARSON EDUCATIONAL MEASUREMENTS	16,701.12
98	COMMUNICATIONS SUPPLY CORP	9,792.85		PEARSON LEARNING GROUP	20,025.04
99	COMMUNITY PLAYTHINGS	7,691.00		PEARSON SCHOOL	2,804.28
100	COMPASS HEALTH CENTER LLC	13,413.75		PEARSON SCHOOL SYSTEMS FAMILY	3,989.11
101	COMPLETE LIGHTING SUPPLY	14,777.48		PEER ASSOCIATES, INC	3,000.00
102	CONNECT SEARCH	30,021.56		PEER SERVICES	2,737.43
103	CONSORTIUM FOR EDUCATIONAL SERVICES	31,380.00		PETER GODARD	5,591.03
104	CONSTELLATION ENERGY SERVICES	1,078,798.90		PHOENIX INDUSTRIAL CLEANING	11,732.00
105	CONSTRUCTIVE PLAYTHINGS & U	2,868.17		PHOENIX SECURITY C/O LEON MITCHELL	46,223.19
106	CONTECH-MSI CO. FIRE DETECTING	8,500.98		PHONAK	10,997.79
107	CONTROLLED ENVIRONMENTAL SERVICES	43,381.81		PINEL ANDREWS	47,740.00
108	CORRIE LLC	27,000.00		PIONEER CREDIT RECOVERY, INC	3,097.20
109	CORVUS INDUSTRIES, LTD dba BR	3,328.00		PIONEER PRESS	5,040.06
110	COVE SCHOOL	351,275.12		PIONEER VALLEY EDUCATIONAL PROGRAM	27,926.12
111	CRABTREE PUBLISHING COMPANY	4,823.40		PITNEY BOWES	19,000.00
112	CROSS & JOFTUS, LLC	6,000.00		PITNEY BOWES CREDIT CORP.	17,470.99
113	CROSS CULTURAL INTERPRETING	4,373.53		POLAR ELECTRO INC	4,017.80
114	CRYSTAL MEDIA GROUP, LLC	4,000.00		POSITIVE CONNECTIONS	2,981,219.70
115	CUSTOM EDUCATION SOLUTIONS	4,495.88		PREMIER AGENDAS INC.	7,535.70
116	D. KERSEY CONSTRUCTION COMPANY	395,680.00		PRE-PAID LEGAL SERVICES INC	5,763.00
117	DAVIS ATHLETIC EQUIPMENT COMPANY	2,793.00		PROFESSIONAL ELEVATOR SERVICES	99,120.69
118	DEBBIE AZEN AND ASSOCIATES	11,980.00		PUBLIC CONSULTING GROUP (PCCG)	121,718.24
119	DELL COMPUTER	18,650.35		PURE ELECTRIC INC	3,785.96
120	DELTA EDUCATION LLC	8,338.24		QUALITY CATERING	3,745.40
121	DEMARR SEALCOATING, INC	2,863.84		QUALITY PLUS FLOORING INC.	25,743.25
122	DEMCO INC	3,162.59		QUARTET DIGITAL PRINTING	6,627.85
123	DESC (DISTRICT 65 SECRETARIAL	29,412.99		QUINLAN & FABISH	9,090.20
124	DEVELOPMENTAL STUDIES CENTER	28,484.00		RACE FORWARD N.Y.	2,827.65
125	DIANE NOWICKI	3,017.89		RAINBOW BOOK CO.	25,310.22
126	DICK BLICK	17,209.53		RAMROD DISTRIBUTORS INC	28,494.23

	A	B	C	D	E
127	DISCOUNT SCHOOL SUPPLY	26,194.65		RAUL ALFREDO GONAZALEZ ACOS	3,200.00
128	DISCOUNTMUGS.COM	13,702.75		REALLY GOOD STUFF	6,120.85
129	DISCOVERY BENEFITS	288,655.41		RELIANCE STANDARD LIFE INS. CO	178,067.49
130	DISCOVERY EDUCATION	22,350.00		RIGHTAT SCHOOL	8,627.22
131	DISTRICT 65 EDUCATOR'S COUNC	530,043.30		RSM US LLP	41,200.00
132	DONNA SOKOLOWSKI	2,803.28		RUSSO HARDWARE INC ACCT #X3	4,923.62
133	DYLAN WILIAM	11,121.32		SADA SYSTEMS	2,832.50
134	E.Z. TREE RECYCLING	7,215.00		SAFE HAVEN SCHOOL	46,586.79
135	EARLY WARNING ALARMS INC	4,500.00		SAFEWAY TRANSPORTATION SER	11,125.00
136	ED-RED, MAINE DISTRICT 207	3,500.00		SAMANTHA PANDAZIDES	4,100.00
137	EDUCATION WEEK EDITORIAL PRO	3,545.00		SAM'S CLUB DIRECT ACCOUNT	16,687.15
138	EDUCATIONAL & COMMUNITY SUP	7,600.00		SCHOLASTIC	4,640.43
139	EDUCATIONAL BENEFIT COOPERA	11,873,589.35		SCHOLASTIC CLASSROOM MAGAZ	6,020.25
140	EQUI-VEST UNIT ANNUITY COLLEC	499,353.70		SCHOLASTIC INC.	5,258.35
141	ERICA L. ANDERSON	9,800.00		SCHOLASTIC INC./READ 180	4,192.96
142	ETA HAND2MIND	6,806.99		SCHOOL HEALTH CORPORATION	16,640.96
143	EUGENE MATTHEWS INC.	49,195.00		SCHOOL OUTFITTERS	3,867.89
144	EVANSTON ASSOC CHILD CARE PI	11,989.92		SCHOOL SPECIALTY	11,836.70
145	EVANSTON BAND & ORCHESTRA C	6,896.55		SCHOOLDUDE.COM	4,678.59
146	EVANSTON DAY SCHOOL NORTHS	20,550.00		SCHOOLWIRES, INC	21,114.00
147	EVANSTON IMPRINTABLES	7,184.31		SCHURING & SCHURING, INC	90,103.55
148	EVANSTON PUBLIC LIBRARY	6,379.00		SCIRA	4,930.00
149	EVANSTON TOWNSHIP HIGH SCHD	26,119.56		SCOPE SHOPPE INC.	2,540.00
150	EVANSTON TOWNSHIP HIGH SCHD	36,200.00		SEDGEWICK CLAIMS MANAGEMEN	4,000.00
151	EVANSTON TOWNSHIP HIGH SCHD	479,042.73		SELF	464,686.00
152	EVANSTON/SKOKIE COUNCIL OF P	4,500.00		SEMAN VIOLINS	4,095.98
153	FAMILY ACTION NETWORK	13,500.00		SHE IS CODE	6,044.00
154	FAMILY FOCUS EVANSTON	18,500.00		SHELBY COSNER	24,250.00
155	FARMLOGIX,LLC	4,462.50		SIMPLEXGRINNELL	33,191.99
156	FEDERAL EXPRESS CORP	2,523.82		SKOKIE/MORTON GROVE SCHOOL	13,382.32
157	FIDELITY INVESTMENTS	14,512.27		SOFTCHOICE CORPORATION	9,977.70
158	FIDELITY RETIREMENT SERVICES	389,406.00		SOLIANT HEALTH	7,600.00
159	FIRST BANK & TRUST - (FEDERAL)	9,444,602.02		SOLUTION TREE NATIONAL EDUCA	9,950.00
160	FIRST BANK & TRUST -(FICA 6.2)	2,125,623.04		SONIA SHANKMAN ORTHOGENIC S	38,627.28
161	FIRST BANK & TRUST -(MEDICARE)	2,262,825.54		SOUTH SIDE CONTROL SUPPLY CO	4,263.75
162	FOLLETT SCHOOL SOLUTIONS, INC	43,343.48		SPARKLE PAINTING COMPANY	136,575.00
163	FORECAST 5 ANALYTICS, INC	16,500.00		SPECIALTY WATER CHEMICALS	17,822.73
164	FOX RIVER FOODS INC.	544,429.50		SPRINT	148,337.92
165	FOX VALLEY FIRE & SAFETY	13,445.00		STALKER SPORTS FLOORS	64,700.00
166	FRANCZEK RADELET	222,796.61		STANDARD EQUIPMENT COMPANY	11,330.11
167	FRANK COONEY COMPANY INC	59,686.30		STANDARD PIPE & SUPPLY INC.	41,557.12
168	FRONT ROW EDUCATION	2,520.00		STIVERS STAFFING SERVICES	109,819.26

	A	B	C	D	E
169	FRONTLINE TECHNOLOGIES GROU	34,728.40		SUGAR WEBS	3,300.00
170	FUSE	24,000.00		SULLIVAN ROOFING INC.	16,225.00
171	GARRETT-EVANGELICAL THEOLOO	5,000.00		SUNDANCE/NEWBRIDGE	8,734.44
172	GARVEY'S OFFICE PRODUCTS	16,781.35		SUNRISE TREE SERVICE	28,745.00
173	GENERAL BINDING CORPORATION	6,195.14		SUPPLY LOGISTICS AND PROCUR	10,881.80
174	GENESIS TECHNOLOGIES	26,597.37		SUSAN KOLIAN	9,000.00
175	GENWORTH FINANCIAL	8,074.40		T.K. FOODSERVICE, INC	13,276.60
176	GET FRESH PRODUCE, INC	16,119.29		TCI	4,125.00
177	GEWALT HAMILTON ASSOCIATES	39,941.47		TEACHERS HEALTH INS. SECURITY	1,188,478.21
178	GIERTSEN COMPANY OF ILLINOIS,	3,970.56		TEACHERS RETIREMENT SYSTEM	6,011,260.86
179	GOLF CRAWFORD AUTO SERVICE	6,259.18		TEACHING STRATEGIES	16,471.60
180	GOURMENT GORILLA, INC	11,077.91		TEACHING STRATEGIES INC. CRE	7,923.50
181	GRAINGER	67,034.07		TEAM REIL, INC	417,702.15
182	GRAND STAGE LIGHTING	3,478.00		TELESOLUTIONS CONSULTANTS	11,100.00
183	GROOT INDUSTRIES INC.	130,928.75		TEMPERATURE EQUIPMENT CORP	4,096.00
184	GUARDIAN	643,057.59		TERRY GARRITY PLUMBING	52,514.50
185	HANOVER RESEARCH COUNCIL	67,000.00		THE CENTER RESOURCES FOR TE	21,160.00
186	HAVE DREAMS	31,500.00		THE INFANT WELFARE SOCIETY O	496,771.85
187	HEARTLAND PAYMENT SYSTEMS,	3,000.00		THE OMNI GROUP	3,336.25
188	HEINEMANN PUBLISHING/PROF DE	94,557.92		THE SANDNER GROUP	16,646.00
189	HENRICHSEN FIRE EQUIPMENT CO	5,041.24		THERMOSYSTEMS INC.	3,622.43
190	HERFF JONES INC.	4,577.98		TIMBER-LEE CHRISTIAN CENTER	112,641.00
191	HERSHEY CREAMERY COMPANY	12,514.39		TOM VAUGHN	10,870.99
192	HOLIAN ASBESTOS REMOVAL	19,217.00		TRIMARK MARLINN LLC	38,631.72
193	HOLIDAY INN SKOKIE	7,200.00		TROPICAL PARADISE, INC	11,788.00
194	HOME DEPOT CREDIT SERVICES	15,145.42		TRS	368,630.45
195	HORACE MANN	55,725.00		TRUE NORTH CONSULTANTS, INC	36,421.25
196	HOUGHTON MIFFLIN HARCOURT	2,513.56		TRUE POWER ELECTRIC	23,250.00
197	HUTCHINSON DESIGN GROUP LTD	146,194.63		TURF CARE LANDSCAPING INC.	12,490.00
198	HYDE PARK DAY SCHOOL	100,521.70		TWISTED PAIR CABLING, INC	36,856.00
199	I.E.A.-N.E.A. CUSTODIAL E.C.M.A	18,736.77		TYCHIA DAVIS	4,664.64
200	I.E.A.-N.E.A EVANSTON TEACHER A	45,942.85		TYCO INTEGRATED SECURITY LLC	5,287.37
201	IASB REGISTRAR	12,935.74		TYLER TECHNOLOGIES INC.	123,328.21
202	IDENTISYS	2,568.58		U.S. GAMES	2,861.42
203	ILLINOIS ASSOCIATION OF SCHOO	14,584.00		UBREAKIFIX	6,525.83
204	ILLINOIS DEPARTMENT OF CENTR	5,899.98		UNITE PRIVATE NETWORKS	145,116.26
205	ILLINOIS DEPARTMENT OF EMPLO	24,711.74		UNIVERSITY OF CHICAGO	3,400.00
206	ILLINOIS DEPARTMENT OF PUBLIC	6,425.00		US DEPARTMENT OF EDUCATION	2,950.80
207	ILLINOIS DEPT.OF REVENUE	2,537,440.14		USBANCORP	1,454,412.95
208	ILLINOIS MUNICIPAL RETIREMENT	42,848.35		VALDES LLC	60,287.66
209	ILLINOIS MUNICIPAL RETIREMENT	2,378,285.28		VARIABLE ANNUITY LIFE INSURAN	124,381.40
210	ILLINOIS OFFICE OF THE STATE FI	3,430.00		VEDDER PRICE KAUFMAN & KAM	61,847.75

	A	B	C	D	E
211	ILLINOIS STATE BOARD OF ED. FU	51,683.34		VERITEXT CHICAGO REPORTING C	2,885.41
212	ILLINOIS STATE POLICE	21,749.00		VILLAGE OF SKOKIE	12,703.75
213	ILLINOIS STUDENT ASSISTANCE C	3,153.30		VOYA FINANACIAL	17,350.00
214	INFINITEC ASSISTIVE TECHNOLOG	4,325.50		W.L. KERCHER CO.	11,490.00
215	INNOVATIONS THERAPEUTIC DAY	8,271.06		WATTS PAINTING & DECORATING	21,343.75
216	INTERNAL REVENUE SERVICE	6,900.00		WEDIKO CHILDREN'S SERVICES	28,282.68
217	INTERPRENET, LTD	3,115.00		WEIDENHAMMER SYSTEM CORP	39,040.68
218	INTERSTATE ELECTRONICS	85,905.86		WEST INTERACTIVE SERVICES CO	12,844.80
219	JAD CONSTRUCTION	13,840.00		WEST MUSIC COMPANY	5,771.65
220	JAME B. MORAN CENTER	5,000.00		WILLA WILLIAMS	2,590.00
221	JAMES & RENA RANGER	3,142.48		WILSON LANGUAGE TRAINING	2,554.20
222	JAMF SOFTWARE	36,630.00		WISCONSIN CENTER FOR EDUCAT	13,804.55
223	JAMILLA PITTS	3,099.32		WOODS DECORATING INC	3,775.00
224	JAY CURTIS CONSULTING, LLC	5,000.00		WOODWIND BRASSWIND	5,120.00
225	JESSIE L. MCFADDEN CONSTRUCT	2,885.00		WORLD BOOK SCHOOL & LIBRARY	5,616.00
226	JEWEL'S BUS COMPANY	223,280.00		WORTHINGTON DIRECT	8,866.85
227	JEWISH CHILD & FAMILY SERVICE	189,878.14		XEROX CORPORATION	4,888.30
228	JOHN PRICE	5,290.04		YOUTH & OPPORTUNITY UNITED	25,000.00

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/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>	<u>Aggregate Amount</u>
12	ABC SCHOOL SUPPLY INC SCHOOL SPECIALT	1286.48			
13	ADULT LEARNING RESOURCE CENTER	1000.00			
14	ADVANCE VISUALS INC.	1423.92			
15	AGNES LUTOW	1400.00			
16	AKA COMP SOLUTIONS, INC	1875.00			
17	ALL FAMILY PLUMBING & REMODELING	1400.00			
18	ALLENDALE ASSOCIATION	1027.60			
19	AM PLUS MEDICAL SUPPLY, LLC	1360.00			
20	AMADO CARRASCO	2500.00			
21	AMERICAN READING COMPANY, INC	1350.00			
22	ANITA ALCOZER	2405.00			
23	ANN & ROBERT H LURIE CHILDREN'S HOSPI	1275.00			
24	ANN MARIE FAHEY	1665.00			
25	ASSURED HEALTHCARE STAFFING, LLC	2201.64			
26	AT&T LONG DISTANCE	2471.03			
27	AUTISM HOME SUPPORT SERVICES	1100.00			
28	AVANA-ELECTROTEK	1386.85			
29	BANNER PLUMBING SUPPLY CO.	2385.02			
30	BARNES AND NOBLE	1852.25			
31	BEST BUY ELECTRONICS STORE (ACCOUNT (1719.24			
32	BHC STREAMWOOD HOSPITAL INC	1260.00			
33	BILINGUAL CONSULTING SERVICES, INC	1763.00			
34	BOUND TO STAY BOUND BOOKS INC	1059.32			
35	BRILLIANT	1999.90			
36	BROWN'S CHICKEN & PASTA	1302.84			
37	BRYANT FAMILY FARMS, LLC	1021.50			
38	BUY ONLINE NOW	2051.14			
39	BYO RECREATION	1846.32			

	A	B	C	D	E	F
40	BYRNES & WALSH, LLC		2500.00			
41	CAPSTONE PRESS		1080.39			
42	CAROL PREIB		1262.63			
43	CAROLYN GIRON		2220.00			
44	CARY COMMUNITY CONSOLIDATED SD 26		1018.84			
45	CATRINA JONES		1197.60			
46	CCSD #21 (WHEELING)		1526.00			
47	CECILIA ROMERO		2000.00			
48	CENGAGE LEARNING INC		1201.20			
49	CENTER FOR AUDIOLOGY, SPEECH, LANGUA		1100.00			
50	CERAMIC SUPPLY CHICAGO		1482.00			
51	CHALLENGER DAY SCHOOL PROGRAM		1169.63			
52	CHICAGO KIDS COMPANY		2056.00			
53	CHICAGO METROPOLITAN FIRE PREVENTIOI		2040.00			
54	CHRISTIAN LAWRENCE KLINE		2500.00			
55	CHRISTIAN VAN BUSKIRK		2405.00			
56	CHRISTINE SHAW		1000.00			
57	COLLEEN CORRIGAN		1200.00			
58	CRESTLINE SPECIALITIES INC		1806.54			
59	CYNDI SHORT		2220.00			
60	DASH MEDICAL GLOVES INC		1261.50			
61	DAUGHERTY SALES INC		1995.00			
62	DBQ PROJECT		1775.00			
63	DCTS TECHNOLOGY SERVICES		1640.00			
64	DEMETRA DISOTUAR		1448.69			
65	DEMETRA K. STRATAKOS		1200.00			
66	DME ELEVATORS & LIFTS		1610.00			
67	DYRON WOODS		1350.00			
68	EDUCATION RESOURCES, INC		1250.00			
69	ELEVATOR INSPECTION SERVICES		1190.00			
70	ELIZABETH JANE QUAIL		1368.75			
71	ENCHANTED CASTLE		2437.50			
72	ENERGYCAP, INC		1690.00			
73	ENGINEERING IS ELEMENTARY		2093.99			
74	ESTRELLITA		1616.90			
75	EVANSTON COMMUNITY FOUNDATION		1500.00			
76	EVANSTON SYMPHONY		2000.00			
77	EVELYN PALEN		1295.00			
78	EVELYN ROTTMAN		2405.00			

A	B	C	D	E	F
79	FERNANDO GARCIA	2276.00			
80	FILTER SERVICES INC	2329.40			
81	FLAGHOUSE	1072.86			
82	FLINN SCIENTIFIC CO.	2110.61			
83	G.W. BERKHEIMER CO. INC.	2177.69			
84	GARY CIPINKO	1307.85			
85	GARY HILL PSY.D. GRH CONSULTING	1571.00			
86	HEALTH WORLD EDUCATION	2150.00			
87	HELP/SYSTEMS	2380.00			
88	HODES COMPANY	1166.06			
89	IBM CORPORATION	1226.16			
90	ILLINOIS ASSOCIATION OF SCHOOL ADMINI:	2334.03			
91	ILLINOIS BALANCED AND RESTORATIVE JUS'	1353.19			
92	ILLINOIS DEPT.OF REVENUE	1207.20			
93	ILLINOIS HEAD START ASSOC.	1180.00			
94	INLANDER BROTHERS	1640.00			
95	INSTITUTE FOR THERAPY THROUGH THE AR	1900.00			
96	INTERSTATE BATTERIES	2167.20			
97	ISTE REGISTRATION OFFICE	1068.00			
98	JAUNITTA THOMPSON	1295.00			
99	JC LICHT, LLC	1882.96			
100	JENEVIEVE ARCENEUX	1323.35			
101	JENNIFER ANDERSON	2000.00			
102	JENNIFER HECKATHORNE	1800.00			
103	JENNIFER OLSON	1323.88			
104	JERRY MICHEL	2435.00			
105	JOHN MITCHELL	2500.00			
106	JOHN TANIS	1850.00			
107	JOHN TURRUBIARTES	2500.00			
108	JULIANA ROHRLACK	1600.00			
109	JULIE DE LARA	1953.48			
110	JUSTUARTS EDUCATIONAL ENTERTAINMEN'	2000.00			
111	KAPLAN	2208.45			
112	KELVIN COMPANY LLC	2450.00			
113	LANTER DISTRIBUTING DIV.OF OHL	1432.75			
114	LAURA DENATALE, PH.D., LC.S.W.	1875.00			
115	LAUREN NORWOOD	1030.01			
116	LEAH MIRABELLA	1275.00			
117	LEARNING TECHNIQUES, LTD	1900.00			

	A	B	C	D	E	F
118	LEE & LOW BOOKS INCORPORATED	BEBOP	2002.09			
119	LINDA BADESCH		2220.00			
120	LINDA SHUSTERMAN		1261.70			
121	LOGAN CONSULTING SERVICES, LLC		1200.00			
122	LORETTA SMITH		1850.00			
123	LORI YOUNGBLOOD		1674.42			
124	LOURDES M. VALENZUELA		1760.00			
125	LTS CHICAGO ENTERPRISES, INC		1076.00			
126	MACKIN EDUCATIONAL RESOURCES		1575.10			
127	MARCI MIES		1361.54			
128	MARGARET E. BARRAGAN		1096.00			
129	MARGARET GLASER		1110.00			
130	MARGARET WHITE		2000.00			
131	MARGIE LENOIR		2220.00			
132	MARLYN PAYNE		1753.45			
133	MASON INTERVENTION, INC		2350.00			
134	MATHCOUNTS REGISTRATION		1010.00			
135	MATHEMATICAL OLYMPIADS		1485.00			
136	MCKENNA AUTOMOTIVE SERVICES		1035.47			
137	MEALVIEWER DIGITAL SIGNAGE SYSTEMS		1080.00			
138	MEILNER MECHANICAL SALES INC.		1214.85			
139	MELISSA MANNING		2100.00			
140	MELODY NORMAN		1110.00			
141	MENARDS		1246.39			
142	METAGEEK LLC,		2348.00			
143	MICHAEL D. MONCRIEF		1485.00			
144	MICHAEL FOSCO		2000.00			
145	MICHELLE BOURNES		1149.04			
146	MIDWEST TIME RECORDER INC.		1400.00			
147	MIGHTY MITES AWARDS		1831.94			
148	MONDO PUBLISHING		1522.80			
149	MOORE SUPPLY COMPANY		1980.09			
150	MUSEUM OF SCIENCE & INDUSTRY		1740.00			
151	NAACP ASSOC.(EVANSTON CHAPTER)		1000.00			
152	NANCY A ESCHBACH		1687.50			
153	NANCY LUTTON		1066.00			
154	NANCY ZORDAN		1480.00			
155	NATIONAL BUSINESS FURNITURE		2164.50			
156	NATIONAL LOUIS UNIVERSITY-WHEELING		1554.20			

	A	B	C	D	E	F
157		NEUCO INC.	1188.66			
158		NEW HAVEN RESIDENTAIL TREATMENT CTR	2300.20			
159		NORTH SHORE CENTER FOR THE PERFORMI	2240.00			
160		NORTHERN ILLINOIS INDEPENDENT PURCH/	1675.00			
161		NORTHSHORE PEDIATRICS-EVANSTON 210	1253.91			
162		OHIO HEAD START ASSOCIATION	2500.00			
163		OHIO STATE UNIVERSITY	2050.00			
164		OLESIA IVANCHENKO	1170.00			
165		OLIVIA PETKOFSKI	1400.00			
166		ON LINE SERVICE INC.	1680.00			
167		OPEN STUDIO PROJECT	1800.00			
168		ORA PATTON	1047.19			
169		PACIFIC LEARNING	1045.00			
170		PAR, INC	1200.88			
171		PATRICE PAYTON	2220.00			
172		PATRICE PRESCOTT	2220.00			
173		PICKWICK THEATRE	1950.00			
174		PRINTGLOBE	2169.00			
175		PRO-ED	1270.01			
176		READING READING BOOKS, LLC	2047.50			
177		READING LEADERSHIP INSTITUTE	2100.00			
178		RESOURCES FOR READING	2166.22			
179		RICHARD A MACHARG	1850.00			
180		ROBERT SPICER	1900.00			
181		RODNEY WILLIS	2405.00			
182		ROSETTA STONE	2385.00			
183		RUSH NEUROBEHAVIORAL CENTER	2500.00			
184		SAFE FOOD HANDLERS CORPORATION	1320.00			
185		SAFRAN	1990.00			
186		SARA HERFORD	1386.00			
187		SARA WALDSTEIN	2405.00			
188		SAX ARTS & CRAFTS	1014.16			
189		SCHOLASTIC	2428.08			
190		SCHOOL DISTRICT 69 (SKOKIE)	1661.77			
191		SCHOOL MATE DIV OF MORRIS PRESS	1288.80			
192		SCHOOL NURSE SUPPLY	1145.50			
193		SCHOOL SPECIALTY PUBLISHING	1920.80			
194		SCHULMERICH BELLS	1940.00			
195		SECURITY LUMBER & SUPPLY CO.	1639.40			

	A	B	C	D	E	F
196		SENSORY EDGE	2209.60			
197		SHANNON L. SATARINO	2380.00			
198		SHAR PRODUCTS COMPANY	1535.56			
199		SHARON B. LICHTENSTEIN	1575.00			
200		SHARON LEGGETT	2220.00			
201		SHAWN BALDWIN	1000.00			
202		SHERRI KUSHNER	1200.00			
203		SMARTMUSIC SALES	1540.00			
204		SOCIAL STUDIES SCHOOL SERVICE	1500.80			
205		SOCIAL THINKING	1222.54			
206		SOUL CREATIONS	2000.00			
207		STANLEY ACCESS TECHNOLOGIES	1200.01			
208		STRANGE CARGO	1000.00			
209		SUNBURST SPORTSWEAR	1443.00			
210		SUPER DUPER PUBLICATIONS	1490.55			
211		SUPERIOR KNIFE INC	1440.00			
212		SUSAN H. NORWELL & ASSOCIATES INC	1050.00			
213		SUSANNA BEIEN	1275.00			
214		SWEETWATER EDUCATION	1057.91			
215		TAMMY ALCONADA BOZZA	1485.00			
216		TAMMY PLOFSKY	1625.85			
217		TARA COLVILLE	1350.00			
218		TARYN GALBREATH	1560.00			
219		TAYLOR FUSINATTO	1218.09			
220		TEACHING BOOKS.NET LLC	1175.00			
221		TEACHSTONE	1525.28			
222		TECHNOLOGY & LANGUAGE CENTER, INC	2500.00			
223		TENNANT SALES & SERVICE CO.	1414.75			
224		TERRI UMLAND	2405.00			
225		TERRY HORAN	1295.00			
226		THE HINZ COMPANY	1240.00			
227		TIME FOR KIDS	1487.87			
228		TIME MAGAZINE	1704.25			
229		TRACY BECKFORD	1013.89			
230		TREV KELDERMAN	2500.00			
231		VANDERS ENTERPRISES, INC	1120.00			
232		VARITRONICS LLC	1364.50			
233		VENTRA	2120.00			
234		VICKI LYDON	1950.00			


	A	B	C	D	E	F
235		WAGNER FARM	1655.00			
236		WAL-MART	1408.15			
237		WAREHOUSE DIRECT	1786.76			
238		WAVELAND BOWL	2080.00			
239		WCER UNIV. OF WISCONSIN-MADISON	2500.00			
240		WESTERN PSYCHOLOGICAL SERVICES	1082.40			
241		WILFRED ORTIZ	1156.93			
242		WILLIAM HURT	1700.00			
243		WILLIE SHAW	2035.00			
244		WOMENCARE COUNSELING CENTER LAURIE	1930.00			
245		XPERT FIT	1944.15			
246		YOOMI ANN LARMEE	2500.00			
247		YOUTH TECHNOLOGY CORPS INC. NFP	1300.00			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Evanston/Skokie School District #65			
7	05-016-0650-04			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ACADEMIC ADVANTAGE	835.00		
13	ACADEMIC THERAPY PUBLICATIONS	564.30		
14	ACTION AGENDAS	910.86		
15	ALLIANCE PUBLISHING AND MARKETI	823.20		
16	AMBER WOODSON	776.00		
17	AMY HODGES	889.00		
18	ANGELA MCCONNER	600.00		
19	ANGELA SEAREY	800.00		
20	ANN MARIE FRITSCH	520.91		
21	ANTHONY L. MITCHELL	540.00		
22	ARJO HUNTLEIGH INC.	506.80		
23	BARBARA JOSEPH	550.00		
24	BEST PLUMBING SPECIALTIES, INC	904.12		
25	BLITT AND GAINS	635.18		
26	BOOKVINE FOR CHILDERN	920.11		
27	BRIAN SOMMER	849.00		
28	CAIRS	742.00		
29	CARRIE SWAN	525.00		
30	CASE TECHNOLOGY, INC	533.00		
31	CATHY DOYLE	755.00		
32	CELESTE SODEN	740.00		
33	CHARLOTTE E.CARTER	519.82		
34	CHICAGO CHILDRENS MUSEUM ATTN	660.00		
35	CITY WELDING SALES & SERVICE INC.	639.80		
36	COLLEEN SMITH	732.14		
37	CONCIOUS DISPLINE.COM	530.15		
38	CORRIE WALLACE	500.00		
39	CYRUS PAINTING & DECORATING CO	750.00		

A	B	C	D	E
40	DAISHA FOX	709.00		
41	DARCY WILLIS	634.52		
42	DATA MANAGEMENT CORPORATION	794.38		
43	DATAKEEPER TECHNOLOGIES LLC	600.00		
44	DEBORAH OSHER	820.90		
45	DECKER EQUIPMENT	866.59		
46	DENGEOS	729.50		
47	DIANE WANG	998.00		
48	DREAMBOX LEARNING	750.00		
49	EDGE DOCUMENT SOLUTIONS, LLC	775.00		
50	ELISABETH TABLER WESTPHAL	800.00		
51	EQUIPMENT DEPOT	647.70		
52	ERIC R. BROWN	500.00		
53	ERIC WACKER	719.90		
54	ETETU NEGA	750.00		
55	EVANSTON FIRE DEPARTMENT	960.00		
56	EVANSTON GLASS & MIRROR	635.00		
57	EVANSTON LUMBER CO.	924.80		
58	FASTSIGNS	551.00		
59	FORTE	693.00		
60	FRIENDS OF THE CHICAGO RIVER	640.00		
61	GLENN STEARNS CHAPTER 13 TRUSTI	757.00		
62	GREAT LAKES HIGHER EDUCATION GL	743.39		
63	GREEN MEADOWS PETTING FARM	594.00		
64	GREENWOOD PUBLISHING GROUP	577.50		
65	GUITAR CENTER.COM	538.77		
66	HAMERAY PUBLISHING GROUP	909.88		
67	HAROLD'S TRUE VALUE HARDWARE	731.52		
68	HOLT MCDOUGAL	863.40		
69	HOUGHTON MIFFLIN	760.10		
70	IDEAS UNLIMITED SEMINARS INC.	687.00		
71	IGSMA (ILLINOIS GRADE SCHOOL MU:	530.00		
72	ILLINOIS COMPUTING EDUCATORS77	875.00		
73	IMMANUEL WOODBERRY	540.00		
74	INTERNATIONAL CENTER FOR LEADEF	695.00		
75	J.W. PEPPER & SON INC.	955.20		
76	JASMINE GRAY	718.75		
77	JENNIFER HAYES	600.00		
78	JENNIFER WEBBER LIKHITE	900.00		

	A	B	C	D	E
79		JOHN GALLAGHER	600.00		
80		JOSE MANUEL ALEMAN VELAZQUEZ	598.25		
81		JOYCE SHIMADA	600.00		
82		KANCHAN JOSHI	930.00		
83		KATHY ZALEWSKI	528.12		
84		KATIE FOUST	544.12		
85		KEFIRA PHILIPPE	591.00		
86		KIMBERLEY GARCIA	661.40		
87		KINERET MYERS	840.00		
88		KRISTINA PATEL	509.20		
89		LAUREN LEITAO	736.58		
90		LEE KULMAN	820.65		
91		LENNOX INDUSTRIES, INC	622.52		
92		LIEBERMAN TECHNOLOGIES, LLC	950.00		
93		LOU MALNATI ORGANIZATION	653.80		
94		MAIA RANDHAVA	900.00		
95		MANISHA JAIN	719.38		
96		MARCIA A. WEISS	960.00		
97		MARGO R. NEWMAN	750.00		
98		MARLENE GROSSMAN	518.72		
99		MARY ANN EGAN	510.50		
100		MARY CLARE P. WHITE	685.50		
101		MAYER-JOHNSON LLC.	942.90		
102		ME+MI PUBLISHING, INC	925.68		
103		MEDLINE INDUSTRIES, INC	578.16		
104		MEGAN DUFFY	536.00		
105		MEGAN GIFFORD	733.58		
106		MICHELLE BRAND	710.05		
107		MIDWEST PRINCIPAL CENTER	935.00		
108		MIECHELLE WALKER	741.00		
109		MIKE PRUIM	775.00		
110		MINDFIELD, LLC	772.20		
111		MULTICULTURAL BOOKS	661.48		
112		MUSIC IN MOTION	668.47		
113		MUSICAL THEATRE INTERNATIONAL	685.00		
114		NATIONAL FATHERHOOD INITIATIVE	507.94		
115		NATIONAL HEAD START ASSOCIATION	935.00		
116		NEPCO INC.	800.00		
117		NICOLE DAVIES	600.00		

	A	B	C	D	E
118		NORTH COOK INTERMEDIATE SERVICE	705.00		
119		ORIENTAL TRADING CO.	540.70		
120		PANERA BREAD COMPANY	654.31		
121		PARAMOUNT TRUCK BODY CO.	569.00		
122		PAUL D. GOREN	506.98		
123		PEARSON ASSESSMENTS	513.04		
124		PETER MROZ	540.00		
125		PHIL MERCURIO	630.00		
126		PSYCHOLOGICAL ASSESSMENT RESOL	907.20		
127		PYRAMID EDUCATIONAL CONSULTAN	922.00		
128		READ NATURALLY	659.70		
129		REGINA L. COLQUITT	672.20		
130		RIFTON EQUIPMENT	652.50		
131		ROLAND MURA	540.00		
132		RUSSELL PIAGENTINI	540.00		
133		SAVILLE FLOWERS	770.00		
134		SCHOLASTIC BOOK FAIRS	545.00		
135		SCHOLASTIC EDUCATION	803.95		
136		SCHOLASTIC REGIONAL OFFICE	598.00		
137		SKILL PATH SEMINARS	778.90		
138		SPRAYMART	944.44		
139		STEPHANIE ABUDAYEH	600.00		
140		STM BAGS, LLC	977.60		
141		SUBSCRIPTION SERVICES OF AMERICA	768.10		
142		SUSAN STRUVE	829.16		
143		TADPOLES	672.00		
144		TERRY L HANUSA MD	925.00		
145		THE APPLIANCE KING INC.	726.00		
146		TIMOTHY DARREL COLEMAN	540.00		
147		TRIARCO ARTS & CRAFTS INC	633.59		
148		U.S. SCHOOL SUPPLY INC.	504.30		
149		UNITED DISPATCH	995.05		
150		VICTORIA BARDIC	646.00		
151		VILLAGE OF SKOKIE	700.00		
152		VISTA MEDICAL CENTER	560.00		
153		WILLIAM KING	750.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	14
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	6,745,537
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	27,000
23		(Enter \$ Amount Here)