

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 03/31/2017
Invoice No.: 20161162
Officer in Charge: Patrice Quehl

PERIOD:

Bill To:
Northwestern University
Attention: Erin Clark, MPH,
MBA
633 Emerson Street
Evanston, IL 60208-4000

Ship To:
Attention: Erin Clark, MPH,
MBA
633 Emerson Street
Evanston, IL 60208-4000

Hrs	Description	Unit Price	Total
1	INVOICE	\$750.00	\$750.00

Total \$750.00

Paid \$750.00

NUPD Trainings in accordance with the NU CCSV/Campus Coalition on Sexual Violence Partnership
Training provided by Evanston Police Department Victim Services Bureau
Training Dates: 8-29-2016, 8-30-2016 & 9-2-2016
\$250.00 per training
TOTAL \$750.00

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

Please contact Shada Eshooat (847) 866-5012 or seshoo@cityofevanston.org
if you have any questions concerning this invoice.

THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 06/01/2017
Invoice No.: 20161242
Officer in Charge: Shada Eshoo

PERIOD: DILLO DAYS
MAY 2017

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY

Ship To:
NORTHWESTERN
UNIVERSITY

Hrs	Description	Unit Price	Total
12	INVOICE	\$60.00	\$720.00

Total \$720.00
Paid \$720.00

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

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Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 09/21/2017
Invoice No.: 20161239
Officer in Charge: Sgt. Tracy Williams
PERIOD:

Bill To:
Northwestern University
Karolyn A Godfrey
Christopher S DeNardo

Ship To:
Karolyn Godfrey
Research Administrator -ISEN
Argonne-Northwestern Solar
Energy Research (ANSER)
Center
Solar Fuels Institute (SOFI)
2145 Sheridan Rd.
Tech Institute 4th fl Rm L-414
Evanston, IL 60202

Hrs	Description	Unit Price	Total
8.5	INVOICE	\$64.50	\$548.25
8.5	INVOICE	\$62.03	\$527.26
8.5	INVOICE	\$67.08	\$570.18
4.5	INVOICE	\$53.13	\$239.09
4.5	INVOICE	\$67.08	\$301.86
9	INVOICE	\$88.87	\$799.83

Subtotal \$2,986.47
Medicare (1.45%) \$43.30
Total \$3,029.77
Paid \$3,029.77

SEPTEMBER 14 & 15, 2017 HOUSE MOVE

KEELER, D. - 8.5 HOURS
NEAL, M. - 8.5 HOURS
NIEMAN, J. - 8.5 HOURS
THOMAS, M. - 4.5 HOURS
TRICH, M. - 4.5 HOURS
WILLIAMS, T. - 9 HOURS

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Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 09/28/2017
Invoice No.: 20161259
Officer in Charge: Shada Eshoo

PERIOD:

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY

Ship To:
NORTHWESTERN
UNIVERSITY

Hrs	Description	Unit Price	Total
1	REFUND FOR CANCELLED TRAINING	\$1,000.00	\$1,000.00

Total \$1,000.00
Paid \$1,000.00

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Evanston Police Department
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Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 09/29/2017
Invoice No.: 20161261
Officer in Charge: Cmdr. Dan
Russell
PERIOD: SEPTEMBER
2017

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY

Ship To:
NORTHWESTERN
UNIVERSITY

Hrs	Description	Unit Price	Total
1	INVOICE	\$13,307.87	\$13,307.87
1	INVOICE	\$10,781.71	\$10,781.71

Subtotal \$24,089.58
Medicare (1.45%) \$349.30
Total \$24,438.88
Paid \$24,438.88

**FOOTBALL DETAIL
DETAIL LOG INCLUDED**

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Evanston, IL 60201

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Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 10/11/2017
Invoice No.: 20161266
Officer in Charge: Shada Eshoo
PERIOD: OCTOBER
2017

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY

Ship To:
NORTHWESTERN
UNIVERSITY

Hrs	Description	Unit Price	Total
1	INVOICE	\$16,173.93	\$16,173.93
1	INVOICE	\$16,952.72	\$16,952.72
1	INVOICE	\$17,353.73	\$17,353.73

Subtotal \$50,480.38
Medicare (1.45%) \$731.97
Total \$51,212.35
Paid \$51,212.35

DETAIL LOG ATTACHED:
OCTOBER 7, 2017
OCTOBER 21, 2017
OCTOBER 28, 2017

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 11/15/2017
Invoice No.: 20161271
Officer in Charge: Shada Eshoo
PERIOD: NOVEMBER
2017

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY

Ship To:
NORTHWESTERN
UNIVERSITY

Hrs	Description	Unit Price	Total
1	INVOICE	\$17,743.00	\$17,743.00
1	INVOICE	\$15,883.50	\$15,883.50

Subtotal \$33,626.50
Medicare (1.45%) \$487.58
Total \$34,114.08
Paid \$34,114.08

NOVEMBER 11, 2017
NOVEMBER 18, 2017
LOG INCLUDED

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 04/13/2018
Invoice No.: 20161298
Officer in Charge: Ofc. Adam
Howard
PERIOD:

Bill To:
Northwestern University
Attention: Erin Clark, MPH,
MBA
633 Emerson Street
Evanston, IL 60208-4000

Ship To:
Attention: Erin Clark, MPH,
MBA
633 Emerson Street
Evanston, IL 60208-4000

Hrs	Description	Unit Price	Total
1	Donations for the Officer & Gentleman Program	\$1,000.00	\$1,000.00

Total \$1,000.00
Paid \$1,000.00

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Evanston, IL 60201

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Evanston Police Department
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1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 06/08/2018
Invoice No.: 20161310
Officer in Charge: Shada Eshoo
PERIOD: JUNE 02, 2018

Bill To:
Northwestern University
633 Emerson Street
Evanston, IL 60208-4000

Hrs	Description	Unit Price	Total
12	Security Detail for Special Event	\$60.00	\$720.00

Subtotal \$720.00
Medicare (1.45%) \$10.44
Total \$730.44
Paid \$730.44

DILLO DAYS 2018
12 HOURS @\$60/HOUR PER OFFICER

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 06/28/2018
Invoice No.: 20161318
Officer in Charge: Cmdr. Dan
Russell
PERIOD: JUNE 22 & 23,
2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	NU Commencement	\$60,746.56	\$60,746.56

Total \$60,746.56
Paid \$60,746.56

COMMENCEMENT CEREMONY 2018 - LOG INCLUDED

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 06/28/2018
Invoice No.: 20161317
Officer in Charge: Cmdr. Dan
Russell
PERIOD: JUNE 2, 2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	DILLO DAYS	\$1,459.47	\$1,459.47

Subtotal \$1,459.47
Medicare (1.45%) \$21.16
Total \$1,480.63
Paid \$1,480.63

DILLO DAY COMMAND POST - CMDR. DAN RUSSELL

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 08/16/2018
Invoice No.: 20161326
Officer in Charge: Cmdr. Dan
Russell
PERIOD: JULY 29 :RUN
FOR WALK
2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	INVOICE	\$1,088.90	\$1,088.90

Subtotal \$1,088.90
Medicare (1.45%) \$15.79
Total \$1,104.69
Paid \$1,104.69

ARZUAGA 4 HOURS
HENRY 4 HOURS
RUSSELL 4 HOURS

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1454 Elmwood Avenue
Evanston, IL 60201

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Evanston Police Department
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Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 10/05/2018
Invoice No.: 20161335
Officer in Charge: Cmdr. Dan
Russell
PERIOD: SEPTEMBER
8, 2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	INVOICE	\$17,111.70	\$17,111.70

Subtotal \$17,111.70
Medicare (1.45%) \$248.12
Total \$17,359.82
Paid \$17,359.82

PLEASE SEE LOG ATTACHED. NORTHWESTERN VS. DUKE

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 10/05/2018
Invoice No.: 20161336
Officer in Charge: Cmdr. Dan
Russell
PERIOD: SEPTEMBER
15, 2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
.1	INVOICE	\$19,081.82	\$19,081.82

Total \$19,081.82
Paid \$19,081.82

SEE ATTACHED LOG. NORTHWESTERN FOOTBALL VS. AKRON

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

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Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 10/05/2018
Invoice No.: 20161337
Officer in Charge: Cmdr. Dan
Russell
PERIOD: SEPTEMBER
29, 2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	INVOICE	\$20,493.18	\$20,493.18

Total \$20,493.18
Paid \$20,493.18

SEE ATTACHED LOG. NORTHWESTERN UNIVERSITY FOOTBALL VS. MICHIGAN

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 10/19/2018
Invoice No.: 20161343
Officer in Charge: Cmdr. Dan
Russell
PERIOD: OCTOBER 13,
2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	INVOICE	\$18,992.91	\$18,992.91

Subtotal \$18,992.91
Medicare (1.45%) \$275.40
Total \$19,268.31
Paid \$19,268.31

PLEASE SEE ATTACHED LOG

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 10/31/2018
Invoice No.: 20161345
Officer in Charge: Cmdr. Dan
Russell
PERIOD: OCTOBER 27,
2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	INVOICE	\$18,990.24	\$18,990.24

Subtotal \$18,990.24
Medicare (1.45%) \$275.36
Total \$19,265.60
Paid \$19,265.60

NORTHWESTERN VS. WISCONSIN FOOTBALL, LOG ATTACHED

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

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Evanston Police Department
 Attn: Office of Administration
 1454 Elmwood Avenue
 Evanston, IL 60201
 Phone: 847-866-5000
 Fax: 847-866-9686

Date: 11/15/2018
 Invoice No.: 20161347
 Officer in Charge: Cmdr. Dan Russell
 PERIOD: 10/29/2018 to 11/11/2018

Bill To:
 Northwestern University
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Ship To:
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. McKendree	\$4,317.53	\$4,317.53
1	Northwestern vs. Notre Dame	\$23,191.16	\$23,191.16
1	Northwestern vs. New Orleans	\$4,476.81	\$4,476.81
1	Northwestern vs. Penn State	\$403.82	\$403.82
1	Northwestern vs. Rutgers	\$347.04	\$347.04

Subtotal \$32,736.36
 Medicare (1.45%) \$474.68
Total \$33,211.04
 Paid \$33,211.04

MAKE CHECK PAYABLE TO:
 Evanston Police Department
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 Evanston, IL 60201

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Evanston Police Department
 Attn: Office of Administration
 1454 Elmwood Avenue
 Evanston, IL 60201
 Phone: 847-866-5000
 Fax: 847-866-9686

Date: 11/30/2018
 Invoice No.: 20161348
 Officer in Charge: Cmdr. Dan Russell
 PERIOD: 11/12/2018 to 11/25/2018

Bill To:
 Northwestern University
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Ship To:
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. America Basketball Game	\$4,402.59	\$4,402.59
1	Northwestern vs. Illinois Volleyball Game	\$347.04	\$347.04
1	Northwestern vs. Binghamton Basketball Game	\$4,421.26	\$4,421.26
1	Northwestern vs. Indiana Volleyball Game	\$347.04	\$347.04
1	Northwestern vs. Illinois Football Game	\$17,692.41	\$17,692.41
1	Northwestern vs. UIC Women's Basketball Game	\$403.82	\$403.82

Subtotal \$27,614.16
 Medicare (1.45%) \$400.41
Total \$28,014.57
 Paid \$28,014.57

MAKE CHECK PAYABLE TO:
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 1454 Elmwood Avenue
 Evanston, IL 60201

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Evanston Police Department
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Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 12/13/2018
Invoice No.: 20161351
Officer in Charge: Cmdr. Dan Russell
PERIOD: 11/26/2018 TO 12/09/2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. Georgia Tech Basketball Game	\$4,635.20	\$4,635.20
1	Northwestern vs. Pittsburgh Women's Basketball Game	\$403.82	\$403.82
1	Northwestern vs. Michigan Basketball Game	\$4,806.79	\$4,806.79
1	Northwestern vs. DePaul Basketball Game	\$5,192.07	\$5,192.07

Subtotal \$15,037.88
Medicare (1.45%) \$218.05
Total \$15,255.93
Paid \$15,255.93

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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Invoice

Evanston Police Department
 Attn: Office of Administration
 1454 Elmwood Avenue
 Evanston, IL 60201
 Phone: 847-866-5000
 Fax: 847-866-9686

Date: 01/11/2019
 Invoice No.: 20161359
 Officer in Charge: Cmdr. Dan Russell
 PERIOD: 12-24-2018 to 01-06-2019

Bill To:
 Northwestern University
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Ship To:
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. Columbia Basketball Game	\$4,959.92	\$4,959.92
1	Northwestern vs. MSU Women's Basketball Game	\$403.82	\$403.82
1	Northwestern vs. Illinois Basketball Game	\$5,234.62	\$5,234.62

Subtotal \$10,598.36
 Medicare (1.45%) \$153.68
Total \$10,752.04
 Paid \$10,752.04

MAKE CHECK PAYABLE TO:
 Evanston Police Department
 1454 Elmwood Avenue
 Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 01/25/2019
Invoice No.: 20161360
Officer in Charge: Cmdr. Dan
Russell
PERIOD: 01-07-2019 to
01-20-2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. Iowa Basketball Game	\$5,801.35	\$5,801.35
1	Northwestern vs. Penn State Wrestling	\$403.83	\$403.83
1	Northwestern vs. Purdue Women's Basketball Game	\$347.04	\$347.04
1	Northwestern vs. Wisconsin Women's Basketball Game	\$347.04	\$347.04

Subtotal \$6,899.26
Medicare (1.45%) \$100.04
Total \$6,999.30
Paid \$6,999.30

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 02/08/2019
Invoice No.: 20161364
Officer in Charge: Cmdr. Dan
Russell
PERIOD: 1-21-2019 to
2-03-2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. Indiana Basketball Game	\$5,279.72	\$5,279.72
1	Northwestern vs. Minnesota Women's Basketball Game	\$403.82	\$403.82
1	Northwestern vs. Ohio State Women's Basketball Game	\$347.04	\$347.04

Subtotal \$6,030.58
Medicare (1.45%) \$87.44
Total \$6,118.02
Paid \$6,118.02

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

Please contact Shada Eshooat (847) 866-5012 or seshoo@cityofevanston.org
if you have any questions concerning this invoice.

THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 02/08/2019
Invoice No.: 20161365
Officer in Charge: Sgt. Tracy Williams
PERIOD: 12/01/2018

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	INVOICE	\$281.24	\$281.24

Subtotal \$281.24
Medicare (1.45%) \$4.08
Total \$285.32
Balance Due \$285.32

OFC KEELER - 4 HOURS TRAFFIC DETAIL

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 02/20/2019
Invoice No.: 20161366
Officer in Charge: Shada Eshoo
PERIOD: THURSDAY
FEBRUARY
21, 2019

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY
Student Organization Financial
Office - A&O PRODUCTION

Ship To:
1999 S Campus Dr
Evanston, Illinois 60201
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
4	Security Detail for Special Event	\$40.00	\$160.00
4	Security Detail for Special Event	\$40.00	\$160.00

Subtotal \$320.00
Medicare (1.45%) \$4.64
Total \$324.64
Paid \$324.64

OFC SPELLS: 3.5 HOURS
OFC MASUCCI 3.5 HOURS

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 02/22/2019
Invoice No.: 20161367
Officer in Charge: Shada Eshoo
PERIOD: 02/04/2019 TO
02/17/2019

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY

Ship To:
1501 Central Street
Evanston IL 60208
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. Penn State Basketball Game	\$4,990.96	\$4,990.96
1	Loyola Academy vs. Saint Ignatius Basketball	\$1,424.00	\$1,424.00
1	Northwestern vs. Rutgers Basketball Game	\$5,136.06	\$5,136.06
1	Northwestern vs. Penn State Women's Basketball Game	\$403.82	\$403.82
1	Northwestern vs. Illinois Wrestling	\$403.82	\$403.82

Subtotal \$12,358.66
Medicare (1.45%) \$179.20
Total \$12,537.86
Paid \$12,537.86

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 03/08/2019
Invoice No.: 20161374
Officer in Charge: Shada Eshoo
PERIOD: 2/18/2019 to 3/03/2019

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY

Ship To:
1501 Central Street
Evanston IL 60208
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. Nebraska Women's Basketball Game	\$403.82	\$403.82
1	Northwestern vs. Wisconsin Basketball Game	\$5,752.31	\$5,752.31
1	Northwestern vs. Indiana Women's Basketball Game	\$403.82	\$403.82
1	Northwestern vs. Minnesota Basketball Game	\$5,211.93	\$5,211.93

Subtotal \$11,771.88
Medicare (1.45%) \$170.69
Total \$11,942.57
Paid \$11,942.57

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 03/22/2019
Invoice No.: 20161383
Officer in Charge: Shada Eshoo
PERIOD: 03/04/2019 to
03/17/2019

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY

Ship To:
1501 Central Street
Evanston IL 60208
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. Ohio State Basketball Game	\$5,192.72	\$5,192.72
1	Northwestern vs. Purdue Basketball Game	\$5,203.08	\$5,203.08
1	IHSA Supersectional Basketball	\$4,742.36	\$4,742.36

Subtotal \$15,138.16
Medicare (1.45%) \$219.50
Total \$15,357.66
Paid \$15,357.66

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 04/05/2019
Invoice No.: 20161385
Officer in Charge: Shada Eshoo

PERIOD: 03/18/2019 to
3/31/2019

Bill To:
Northwestern University
NORTHWESTERN
UNIVERSITY

Ship To:
1501 Central Street
Evanston IL 60208
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. Ohio University Women's Basketball Game	\$299.12	\$299.12

Subtotal \$299.12
Medicare (1.45%) \$4.34
Total \$303.46
Paid \$303.46

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 05/29/2019
Invoice No.: 20161389
Officer in Charge: Shada Eshoo
PERIOD: 05/13/2019 TO
05/26/2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Loyola Academy Graduation - May 25, 2019	\$6,422.88	\$6,422.88

Subtotal \$6,422.88
Medicare (1.45%) \$93.13
Total \$6,516.01
Paid \$6,516.01

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 06/12/2019
Invoice No.: 20161397
Officer in Charge: Cmdr. Dan Russell
PERIOD: June 1, 2019

Bill To:
Northwestern University
Attn: Greg Klaiber
Director of Emergency
Management
1201 Davis Street, Suite 1-206
Evanston, IL 60201

Ship To:
Attn: Greg Klaiber
Director of Emergency
Management
1201 Davis Street, Suite 1-206
Evanston, IL 60201

Hrs	Description	Unit Price	Total
1	Police Staff for Dillo Day	\$13,559.01	\$13,559.01
1	Parks, Recreation, and Community Services Staff for Dillo Day	\$575.00	\$575.00

Total \$14,134.01
Paid \$14,134.01

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

Please contact Shada Eshooat (847) 866-5012 or seshoo@cityofevanston.org if you have any questions concerning this invoice.

THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 06/20/2019
Invoice No.: 20161404
Officer in Charge: Shada Eshoo
PERIOD: DILLO DAY
JUNE 1, 2019

Bill To:
Northwestern University
1201 Davis Street, Suite 1-206
Evanston, IL 60201

Ship To:
1201 Davis Street, Suite 1-206
Evanston, IL 60201

Hrs	Description	Unit Price	Total
11.25	INVOICE	\$60.00	\$675.00

Subtotal \$675.00
Medicare (1.45%) \$9.79
Total \$684.79
Paid \$684.79

WILSON - 6 HOURS
VASQUEZ - 6 HOURS
SPELLS - 3 HOURS
ROBBINS 3 HOURS
SERVATIUS - 4.5 HOURS
TOTAL HOURS: 22.5

**The bill will be split between NorthShore University and Northwestern University

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 06/28/2019
Invoice No.: 20161405
Officer in Charge: Shada Eshoo
PERIOD: 06/10/2019 TO
06/23/2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	NORTHWESTERN COMMENCEMENT - JUNE 21, 2019	\$35,145.74	\$35,145.74
1	NORTHWESTERN COMMENCEMENT - JUNE 22, 2019	\$31,825.27	\$31,825.27

Subtotal \$66,971.01
Medicare (1.45%) \$971.08
Total \$67,942.09
Paid \$67,942.09

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
 Attn: Office of Administration
 1454 Elmwood Avenue
 Evanston, IL 60201
 Phone: 847-866-5000
 Fax: 847-866-9686

Date: 06/12/2019
 Invoice No.: 20161396
 Officer in Charge: Cmdr. Dan Russell
 PERIOD: 05/27/2019 to 6/09/2019

Bill To:
 Northwestern University
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Ship To:
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	EVANSTON TOWNSHIP HIGH SCHOOL GRADUATION	\$5,623.41	\$5,623.41
1	NEW TRIER HIGH SCHOOL GRADUATION	\$6,466.92	\$6,466.92

Subtotal \$12,090.33
 Medicare (1.45%) \$175.31
Total \$12,265.64
 Paid \$12,265.64

MAKE CHECK PAYABLE TO:
 Evanston Police Department
 1454 Elmwood Avenue
 Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 08/09/2019
Invoice No.: 20161440
Officer in Charge: Shada Eshoo

PERIOD: July 22, 2019
to August 4,
2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	RUN FOR WALK EVENT - JULY 28, 2019	\$1,032.12	\$1,032.12

Subtotal \$1,032.12
Medicare (1.45%) \$14.97
Total \$1,047.09
Paid \$1,047.09

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 09/20/2019
Invoice No.: 20161439
Officer in Charge: Shada Eshoo
PERIOD: September 14,
2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	NORTHWESTERN VS. UNLV - FOOTBALL	\$31,866.50	\$31,866.50

Subtotal \$31,866.50
Medicare (1.45%) \$462.06
Total \$32,328.56
Paid \$32,328.56

SEE ATTACHED LOG - NORTHWESTERN FOOTBALL VS. UNLV

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 10/07/2019
Invoice No.: 20161443
Officer in Charge: Shada Eshoo
PERIOD: SEPTEMBER
21, 2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	NORTHWESTERN VS. MICHIGAN STATE	\$34,515.51	\$34,515.51
1	NORTHWESTERN VS UNLV - PARKING ENFORCEMENT OFFICER C. PATTERSON	\$367.92	\$367.92

Subtotal \$34,883.43
Medicare (1.45%) \$505.81
Total \$35,389.24
Paid \$35,389.24

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 11/01/2019
Invoice No.: 20161448
Officer in Charge: Shada Eshoo

PERIOD: 10/14/2019 to
10/27/2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern University vs. Ohio State University Football Game	\$47,858.12	\$47,858.12
1	Northwestern University vs. University of Iowa Football Game	\$34,159.22	\$34,159.22

Subtotal \$82,017.34
Medicare (1.45%) \$1,189.25
Total \$83,206.59
Paid \$83,206.59

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
 Attn: Office of Administration
 1454 Elmwood Avenue
 Evanston, IL 60201
 Phone: 847-866-5000
 Fax: 847-866-9686

Date: 11/15/2019
 Invoice No.: 20161453
 Officer in Charge: Shada Eshoo
 PERIOD: 10/28/2019 to
 11/10/2019

Bill To:
 Northwestern University
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Ship To:
 1501 Central Street
 Evanston, IL 60208-3630
 ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern University vs. Quincy Basketball Game	\$2,296.33	\$2,296.33
1	Northwestern University vs. Merrimac Basketball Game	\$4,155.26	\$4,155.26
1	Northwestern University vs. Purdue Football Game	\$35,063.94	\$35,063.94

Subtotal \$41,515.53
 Medicare (1.45%) \$601.98
Total \$42,117.51
 Paid \$42,117.51

MAKE CHECK PAYABLE TO:
 Evanston Police Department
 1454 Elmwood Avenue
 Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 11/27/2019
Invoice No.: 20161454
Officer in Charge: Shada Eshoo

PERIOD: November 11,
2019 to
November 24,
2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern vs. Providence - November 13, 2019	\$4,813.75	\$4,813.75
1	Northwestern vs. UMass - November 16, 2019	\$33,389.54	\$33,389.54
1	Northwestern vs. Radford - November 19, 2019	\$4,355.39	\$4,355.39
1	Northwestern vs. Norfolk State - November 22, 2019	\$4,170.94	\$4,170.94
1	Northwestern vs. Minnesota - November 23, 2019	\$36,438.75	\$36,438.75

Subtotal \$83,168.37
Medicare (1.45%) \$1,205.94
Total \$84,374.31
Paid \$84,374.31

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS

Invoice

Evanston Police Department
Attn: Office of Administration
1454 Elmwood Avenue
Evanston, IL 60201
Phone: 847-866-5000
Fax: 847-866-9686

Date: 12/27/2019
Invoice No.: 20161468
Officer in Charge: Shada Eshoo

PERIOD: December 9,
2019 to
December 22,
2019

Bill To:
Northwestern University
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Ship To:
1501 Central Street
Evanston, IL 60208-3630
ATTN: MOLLY LISS

Hrs	Description	Unit Price	Total
1	Northwestern University vs. Southern Illinois University	\$4,119.70	\$4,119.70
1	Northwestern University vs. Michigan State University	\$5,569.75	\$5,569.75

Subtotal \$9,689.45
Medicare (1.45%) \$140.50
Total \$9,829.95
Paid \$9,829.95

MAKE CHECK PAYABLE TO:
Evanston Police Department
1454 Elmwood Avenue
Evanston, IL 60201

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THANK YOU FOR YOUR BUSINESS