

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779								
5	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2018 (Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Lake Zurich CUSD 95			<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>			
10	RCDT NUMBER:		34-04909-026-000						
11	ADDRESS:		832 S. Rand Road, Lake Zurich, IL 60047						
12	COUNTY:		Lake						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Daily Herald						
15	<b>ASSURANCE</b>								
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	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				11,953,158				
22	BUILDING & BUILDING IMPROVEMENTS				82,689,572				
23	SITE IMPROVMENTS & INFRASTRUCTURE				6,557,651				
24	CAPITALIZED EQUIPMENT				4,780,951				
25	CONSTRUCTION IN PROGRESS				477,043				
26	<b>Total</b>				<b>106,458,375</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				65				
30	KINDERGARTEN				375				
31	FIRST				401				
32	SECOND				386				
33	THIRD				413				
34	FOURTH				424				
35	FIFTH				425				
36	SIXTH				412				
37	SEVENTH				441				
38	EIGHTH				453				
39	SPECIAL				17				
40	<b>Total Elementary</b>				<b>3,812</b>				
41	NINTH				477				
42	TENTH				440				
43	ELEVENTH				473				
44	TWELFTH				501				
45	SPECIAL				28				
46	<b>Total Secondary</b>				<b>1,919</b>				
47	<b>Total District</b>				<b>5,731</b>				
49	ISBE 50-37 (06/2018) ASA18form.xls								

SIZE OF DISTRICT IN SQUARE MILES	20
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	5,310
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	469
PART-TIME	24
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	216
PART-TIME	87
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.6192
OPERATIONS & MAINTENANCE	0.6434
BOND & INTEREST	0.4856
TRANSPORTATION	0.0755
MUNICIPAL RETIREMENT	0.0251
SOCIAL SECURITY	0.0649
WORKING CASH	0.0098
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0368
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,646,893,698</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>310,133</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>227,271,330</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	<b>26,141,331</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>11.50%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2018</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)										
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		0	0	0	0	0	0	0	0	0
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		38,120,879	5,977,257	3,998,617	742,129	840,547	349,695	80,887	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		38,120,879	5,977,257	3,998,617	742,129	840,547	349,695	80,887	0	0
31	Reserved Fund Balance	714					617,252				
32	Unreserved Fund Balance	730	45,105,163	13,290,992	7,199,971	7,441,248	1,253,971	4,680,897	2,976,356		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		83,226,042	19,268,249	11,198,588	8,183,377	2,711,770	5,030,592	3,057,243	0	0

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	63,667,740	10,890,410	8,009,258	1,404,475	1,749,509	85,551	187,354	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	4,771,615	0	0	1,474,259	0	0	0	0	0
10	Federal Sources	4000	2,169,572	0	0	0	110,494	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>70,608,927</b>	<b>10,890,410</b>	<b>8,009,258</b>	<b>2,878,734</b>	<b>1,860,003</b>	<b>85,551</b>	<b>187,354</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	30,307,871	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>100,916,798</b>	<b>10,890,410</b>	<b>8,009,258</b>	<b>2,878,734</b>	<b>1,860,003</b>	<b>85,551</b>	<b>187,354</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	45,300,261				808,684				
16	Support Services	2000	22,063,819	12,406,828		8,073,039	1,134,027	1,490,678		0	0
17	Community Services	3000	80,560	0		0	5,327				
18	Payments to Other Districts & Govt Units	4000	944,864	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	8,386,840	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>68,389,504</b>	<b>12,406,828</b>	<b>8,386,840</b>	<b>8,073,039</b>	<b>1,948,038</b>	<b>1,490,678</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	30,307,871	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>98,697,375</b>	<b>12,406,828</b>	<b>8,386,840</b>	<b>8,073,039</b>	<b>1,948,038</b>	<b>1,490,678</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,219,423	(1,516,418)	(377,582)	(5,194,305)	(88,035)	(1,405,127)	187,354	0	0
24	<b>Other Sources of Funds</b>	7000	0	3,865,719	487,890	4,033,097					
25	<b>Other Uses of Funds</b>	8000	346,596	141,294	84,161						
26	<b>Total Other Sources/Uses of Funds</b>		<b>(346,596)</b>	<b>3,724,425</b>	<b>403,729</b>	<b>4,033,097</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,872,827	2,208,007	26,147	(1,161,208)	(88,035)	(1,405,127)	187,354	0	0
28	<b>Beginning Fund Balances - July 1, 2017</b>		<b>43,232,336</b>	<b>11,082,985</b>	<b>7,173,824</b>	<b>8,602,456</b>	<b>1,959,258</b>	<b>6,086,024</b>	<b>2,789,002</b>		
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		<b>45,105,163</b>	<b>13,290,992</b>	<b>7,199,971</b>	<b>7,441,248</b>	<b>1,871,223</b>	<b>4,680,897</b>	<b>2,976,356</b>	<b>0</b>	<b>0</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Lake Zurich CUSD 95</b>			<b>832 S. Rand Road, Lake Zurich, IL 60047</b>			<b>847 438-2831</b>			<b>7:30-4:30</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2018</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	63,667,740	10,890,410	8,009,258	1,404,475	1,749,509	85,551	187,354	0	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	4,771,615	0	0	1,474,259	0	0	0	0	0	
17	Federal Sources	4000	2,169,572	0	0	0	110,494	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		70,608,927	10,890,410	8,009,258	2,878,734	1,860,003	85,551	187,354	0	0	
19	<b>Total Direct Disbursements/Expenditures</b>		68,389,504	12,406,828	8,386,840	8,073,039	1,948,038	1,490,678	0	0	0	
20	Other Sources/Uses of Funds		(346,596)	3,724,425	403,729	4,033,097	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2017</b>		43,232,336	11,082,985	7,173,824	8,602,456	1,959,258	6,086,024	2,789,002	0	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2018</b>		45,105,163	13,290,992	7,199,971	7,441,248	1,871,223	4,680,897	2,976,356	0	0	

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
4						
5						
6						
7	<b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b>					
8						
9						
10	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
11	AHERN, THERESE; AHNE, ANNA; AMRICH, CATHERINE; AUMANN, DIANE M; AUSTIN, MELISSA;	BURTON, KRISTIN; CAMPBELL, KELLIE; CONOVER, SHERI; FERRARO, KIMBERLY; GUMOWSKI, ELIZABETH;	ADAMSON, JENNIFER D; ALTEMESE, ASHLEY; ALVARADO, JOEL; AMOROSO, LAUREN; ANACLERIO, DEBORAH J;	ACEVEDO, JESSICA; AFFOLTER, MONICA; AIELLO, MATTHEW CHARLES; ANDERSON, CHERYL MARIE;	AGUSTIN, BRIAN; ALLEN, SANDRA; ANDERSON, JANINE; BAJOR, MEGAN E; BENNETT, CHRISTOPHER C;	
12	BALDWIN, RHONDA L; BALTRUSAITIS, HEATHER; BARNETT, MARGO; BARRY, ROBERTA L; BAUER, ANDREW; BAUERLE, JENNIFER; BECHU, LAURENCE; BECK, JENNIFER PIERCE; BILLON, NICOLE; BLAISDELL, LYDIA;	KUECHEL, KERIN; MCOMBER, RACHAEL; NOCCHI, DANA; SAUER, JULIANA; SCHMIDT, KIMBERLY; SHELLA, TRACIE; SPADER, HELEN; STRAND, MARGARET M; THOMAS, MARISSA JO; TOUVANNAS, MELISSA;	ANDERSON, JULIE; ANDERSON, MAUREEN; ANTCZAK, DAVID; ANZELMO, KEITH R.; BADER, ANNAMARIE; BARBERIS, CHRISTOPHER; BATE, BARRI E; BEHM, ANDREA; BELEW, KELLEY; BLOCK, ALEXANDRA;	ATKINSON, ELIZABETH; BAIDATSKY, MACKENZIE LEE; BALDA, MARY JO; BARRETT, KRISTIN; BARTLETT, JEFFREY; BAUTISTA, APRIL L; BEATA, LAURA; BELKE, BARBARA; BEVAN, JACQUELINE A;	BERGSTROM, SHARON J; BERK, KIMBERLY A; BOEKHOLDER, NATHAN KENNETH; BOLLMAN, BRENDA R; BRAWLEY, KATHLEEN M; BRONSTEIN, MARLA B; BROWN, BRIAN SHANE; BROWN, SHARON M; BRUCE, JOYANN; BULLION, KEITH ALLEN; BURT, KAREN J; CAPARELLI, ROSEMARY; CASTRONOVA, MICHAEL P;	
13				BINDER, BETH; BIONDI, JOANNE L; BODEN, JAN C; BOUDREAUX, DONALD J; BOYAS, EMILY; BRAASCH, ANNE;		
14	BOBROWSKI, SUSAN; BODDY, PATRICIA J; BOGUE, JONATHAN; BOHLMANN, CHRISTINE C; BONDIOLI-WINFREY, DIANE; BOURBON, TINA; BUNTEN, DAVID; BUSH, JEAN B; CALAMARI, BRIDGETTE;	UNGER, JILL	BODEN, KRISTEN; BOHANNON, FELICIA; BOHORQUEZ, DIANA; BOWMAN, KERI; BOYD, JESSICA; BOYER, AMANDA; BRADY, ANDREA; BUSSE, LAURA; CARNEY, AMY; CHOHAN, ANISA; COLLINS, CARRIE A;	BURVIKOV, SANDRA A; CARROLL, MEGAN; CARVER, LAUREL; CASTANS, DONALD E;	BRIZZEE, SHERI L; BROACH, RILEY WILSON; BROWN, STEPHANIE P; BRYNICZKA, JULIE; BUCKINGHAM, NANCY;	CHACON, CANDICE K; CHIMINO, KRISTEN J; CHOPRA, AARON K; CHURCH, CATHERINE E; CLEMENS, JERROLD C; COLEMAN, SUSAN; CONDON, KEVIN ROBERT; CONNOR, MOLLY A; CULLINAN, VICTORIA; DAY, MARCIA A; DOHMAN, KARA J; DOOMS, MARY ELIZABETH; DRAKE, KATHY J; EBERLE, JENNIFER FOX;
15	CARASSO, STEVEN; CARLINO, DAWN; CARRUBBA, PAUL; CEVAAL, MICHELLE; CHAMBERS, AMY;		COLLINS, CLAIRE; COLLINS, NICOLE; DAVIS, COLLEEN; DAVIS, KIMBERLY; DELZELL, ELIZABETH;	CATALDI, JENNA; CELLI, ABIGAIL; CHOPRA, AMY E; CLARK, KRISTINE L; COATY, MATTHEW L; COHEN, LAURA; COKLAN, EMILY; CONRAD, KERRY; CORTEZ, DIONE E; CROWLEY, BROOKE;		
16	CLARKE, ADRIENNE; CORNILLIE, TIMOTHY P; CREUTZ, SOPHIE; DAVISON, NANCY; DEHRING, TARA;		DOLL, JUSTINA; DORCHIES, ANGELIQUE; DOWLING, TIMOTHY; DUDEK, ANNA; DURAN, HEATHER; EICHWALD, SHANNON; ESPOSITO, NICHOLAS; FAITH, AMY; FERMANICH, SHANNON;	DANZ, MICHAEL L; DEAIN, ABIGAIL; DEMEAS, KATHRYN ANNE; DENESHA, BRIAN; DICKSON, CATHERINE; DILLON, ROBIN;		
17	DEMARS, MARY; DEMOS, BETH; DICKENS, ALINA; DIENER, EMILY; DIMAGGIO, NICOLE; DJURDJEVIC, VESNA;		FIDROCKA, MARIOLA; FLANNIGAN, REBECCA; FLEMMING, KATHRYN; FODOR, CATRINA; FOSTER, BRITTNEY; FOSTER, ROBERT;		ELLIOTT, KEVIN G; ELLIS, DANIEL KEITH; ELOWSON, BARBARA JEAN; FERGUSON, JAMES; FINER, ELLEN S; FISCHER, JENNIFER; FISCHER, RHONDA J; FISHER, REBECCA M; FISHER, SHERRY L;	
18	DONNELLY, DOLORES; DUBEY, VINEETA; ELLIS, STEVEN M; EMARY, KIMBERLY; EPSTEIN, ALANE;					
19						

	A	B	C	D	E	F	G
20		ESTAVER, SHARON JEAN; FAULKNER, PAGE; FIGUEROA, GUILLERMINA I; FLACKUS, ALEXANDRA;		FULLER, REBECCA; GANDOLFO, BRITTANY; GLINSKI, BRITTANY; GORMAN, KAREN; GREEN, CINDY;	DISHKIN, ROBIN S; DOCZI, SUSAN N; DOOLEY-TAYLOR, LAURA; DUNBAR, RANDAL; EAST, ELAINE;	FLANAGAN-FRANKL, ANNILISE; FORTUNE, ANGELA; FOX, MARY L; GARCIA, ELIZABETH A;	
21		FLEAKA, COURTNEY; FORST, TERRI E; FOX, DAVID; FURLONG, STEPHANIE; GALASSO, MICHELINA;		GURYN, TINA; HEALY, SARAH; HEISLER, WILLIAM AARON; HENDERSON, FRANCI; HENKEL, KELLY;	EASTHAM, CHERYL KAY; ELLIOTT, STACEY M; EMMONS, FRANCINE BARBARA; ERBACH, TAYLER;	GARDNER, DAVID R; GEOGHEGAN, TERRY; GIMM, ZACHERY; GINDER, STEVE L;	
22		GILLHAUS, DANIELLE; GLADWELL, SHEILA; GLICKEN, CANDICE; GOLD, JAMMIE; GREENFIELD, LARISSA; GRONER, STACY;		HENKELS, LINDSEY; JOHNSON, KRISTIN M; JONEIKIS, EMILY; KARP, LINDSEY; KENDZIOR, STEPHANIE;	FAFLIK, CHERISSE; FELIX, KRISTAN E.; FISCHER, RACHAEL; FLACK, MICHELLETTE; FLORES, ELISABETH R;	GREGOIRE, LISA; GREGORY, TODD M; GROBAREK, NANCY C; HAMILTON, CARLYE N; HANEY, JACQUELINE E;	
23		GROSSENBACHER, JEANETTE; GUMMERSON, DEBRA J; HAMBLIN, JENNIFER;		KOURY, DESIREE; KRAWIEC, ANGELIKA; KRUEGER, JENNIFER; KRUSE, HEATHER; KUTYLO, MATTHEW;	FOX, SUSAN; FROEHLICH, PAULA; GALATI, SIMONE B; GAREL- FRANTZEN, HELENE;	HANRAHAN, REBECCA M; HANSON, J BRADLEY; HARPER, KELLY N; HARVEY, LAURA; HARWOOD, KAREN W;	
24		HANDLER, KATHY; HARPER, ANTONY; HARRINGTON, MARIE L; HELKOWSKI, CHRISTY; HOLDER, ROBIN;		LABELLE, JACOB; LAVINE, ANNETTE; LEMKE, MARIE; LOEB, LISA; LOESCH, BRIDGOT; LONG, DIANE;	GARROW, JULIE; GIBSON, REBECCA LEE; GRANDT, JOANNE IRENE; GREEN, COLLEEN M; GUERRERO, MEGAN L;	HEDSTROM, ELIZABETH A; HIGGINS, MARGARET A; HJERPE, ADAM M; HONEGGER, MELANIE G;	
25		HOPMAN, ELIZABETH ANNE; HORVAT, BETH M; HOWARD, CHRISANA; HURLEY, LAURA K; HYLAND, BRIAN;		MANAHAN, JOSEPH; MASTERSON, ALLISON; MATHIESON, JENNIFER; MATTER, LAURA; MCHUGH, SHERRI B;	GYARMATY, JULIANNE H; HANLEY, CARRON A; HANSON, KATHRYN A; HASSINGER, ELIZABETH;	HORN, AMY A; HOSTELAND, CHRISTINE M; JAFFE, KAREN E; JAKOWITSCH, TODD; JAMISON, KATHRYN M;	
26		IAKIVIAK, ANASTASIA; JAHNCKE, ANNA; JOHNSON, DAWN; JOHNSON, TAMMY; JORDAN, DEBORAH ANN;		MCKENDRICK, ANDREA; NESS, JENNIFER; O'CONNOR, RACHEL; O'HAGAN, SHANNON; PAGANO, MEAGAN;	HAWKINS, JENNIFER L; HELMAN, JENNIFER; HELTZEL, ANN M.; HERLOCKER, DAVID; HOPE, REGINA M;	JANEZIC, LISA R; JERETINA, STEVEN; JOHNSON, COLLEEN K; JUKNELIS, NICHOLAS J;	
27		JORGENSEN, JOHN; KANTOR, EMMA; KAPRAUN, ELIZABETH; KASDORF, LAUREN; KIBLIN, SUSAN M;		PALMIERI, AMANDA; PEREZ, REBECCA; PERKINS, JOSEPH; PHILIPP, KIMBERLY; PHILLIPS, MEGAN;	HOPKINS, ANNE R; HRILJAC, ANGELA M; HURT, KENDRA J; HYATT, JOAN; ITTNER, EVA M; JANIK, CHERIE HALLOWELL;	KAPCZYNSKI, JENNIFER L; KATZMAN, LAUREN; KAUFMAN, MICHAEL L; KAY, VICTORIA; KEEGAN, RYAN M;	
28		KNUDSEN, ANNE; KNUTH, ROBERT A; KNUTSON, KATHERINE; KOELLER, ASHLEY; KOLDON, COOPER;		POLICH, KARYN; POWERS, ANGELA; PREJNA, NICOLE; PROSTKA, ERIC R; PUPPOLO, LINDSAY;	JEWETT, DEAN; JOBST, JACOB; JOHLIE, THERESA A; JOHNSON, JAMIE E; KALLAUS, JENNIFER; KALLAUS, STEPHEN; KELLY,	KEILMAN, DAN W; KEIRANS, KATHRYN D; KERN, ROBIN H; KLIPSTEIN, KIMBERLY ANN;	
29		KOLDON, LINDSY; KOZA, CASIMIR T; KOZLICKI, DAWN; KUEHL, MINDY; KUTSOR, SALLY; LADENBURGER, OLGA;		RAUSCH, LISA; REYNOLDS, ERIN; ROBIN, MARY PAT; ROBINSON, MICHELLE; ROGERS, JESSICA;	ASHLEY; KELLY, KIM A; KENT, GEORGIA; KETTERING, JENNIFER;	KNUTSON, CHRISTOPHER B; KOEHLER, EDWARD M; KRAUSE, CARL P; KRUEGER, KRISTEN L;	
30		LAGESSE, CHRISTINE; LOUGHMAN, LESLIE; MACDONALD, STEVEN; MACKENZIE, LYNDSEY MARY- KRISTIN;		ROSENAK, NATALIYA; RZADZKI, PATRICIA; SAEGBRECHT, LEIGH; SAFLARSKI, GRETCHEN;	KETTINGER, JEFFREY M; KEYZER JR., JOHN M; KIECANA, CARRIE ANN; KINNEY, MARY LOU;	KUBIAK, SHIRLI; KUEHL, ANNE M; LAMBERT, ANDREW; LEHIGH, CRAIG D;	
31		MADDEN, REBECCA; MAHONEY, RICHARD; MALACHOWSKI, ALEC; MANGIARDI, ELLEN; MARION, JESSICA;		SCHAAR, CHLOE; SCHMEISSER, GRETCHEN; SLAUGHTER, ELISABETH; SMITH, KIMBERLY; SNYDER, LEANE;	KLECKNER, MALLORY; KLEINSCHMIDT, KENNETH J; KNOWLES, KATHRYN; KOCISZEWSKI, DANIEL;	LEVIN, MICHELLE L; LINDER, LISA HERNER; LINDQUIST, SUSAN R; LINGLE, JUNE R; LINK, LEAH I;	

	A	B	C	D	E	F	G
32		MARSHALL, GIANNA; MARTINELLI, DANIELLE; MASKALUNAS, KRISTIN; MATTHIES, LISA; MATZKIN, LAUREN;	SPYROPOULOS, CONSTANCE; SUMMERS, NICHOLAS; TIEDJE, ELIZABETH; VEITCH, CASSAUNDRA;	KOLZE, ALYSSA; KOY, MARGARET; KRAGSETH, JILL E.; KREBILL, STACY E.; KUCZEK, LESLIE S;	LODEWYCK, KAREN M; LONCRINI, GAEL T; LOSAVIO, CHRISTINE; LYONS, JENNIFER E; LYONS, SUZANNE L;		
33		MCANDREW, MARGARET; MCDONNELL, ELEANOR; MCDONOUGH, MOLLY; MCKISSIC, TRUDY; MERGENS, DANIEL;	WALLIS, LAURA L; WARNIMONT, MICHELLE; WEINGARTEN, LAUREN; WESOLIK, ANNA E; WOOD, MEGHAN;	KUNKEL, CATHERINE; KUSTRA, LAURA MARIE; LABRIE, JENNIFER; LADENBURGER, DANA M;	MALL, CLAUDIA M; MARSTON, MATTHEW E; MARTELLI, CHRISTOPHER;		
34		MESA, MARY; MILLER, MARY JO; MILLER, MARIA R; MONTGOMERY, JOYCE A; MOORE, NANCY D; MOSS, MARY; MOYER, PATRICIA;	WOOD, REBECCA; WOZNIAK, CARISA; YATES, BRITTANY; ZELTEN, MARIA	LAJEUNESSE-ROACH, KRISTEN C; LAKIOTIS, KRISTYN; LAMB, MARGARET;	LAFAYETTE, NANCY; VICKY PILASIEVIC; MATRAS, KERRI ELIZABETH; MAY, COURTNEY M;		
35		MULTRA, TIFFANY; MUTOLO, JENNETTE M; NAGEL, JILL; NELSON, SYLVIA;		LANDEN, KAREN; LEPAGE, LISA L; LESNIEWSKI, SANDRA;	MAYERSON, DEBORAH L; MCBRIDE, SUSAN L; MCDONALD, SUSAN M; MILONE, CYNTHIA L;		
36		NIGHTLINGER, KENT A; O'CONNOR, MARY C; O'NEILL, MARTHA; OLSEN, RUTH A; ORABUTT, DIANE W;		LEWANDOWSKI, REBECCA A; LIGHTMAN, LISA A; LIPPERT, JENNIFER A; LITTELL, PAULA C;	MINSLEY, JOSHUA; MIRIANI-SIMA, PATRICIA L; MOORE, ELIZABETH A; MOORE, ROBERT G;		
37		PALOUCEK, MICHAEL; PANKEY, ERIN; PANOUSIS, VICKY G; PARDUN, LORI A; PECKLER, SCOTT;		MAHR, AMY; MARCHAND, KAREN JEAN; MARRELLO, MELISSA CAROLYN; MARTIN, GABRIELA;	MORVAJI, DANIEL S; MOSKOWITZ, DEBRA A; MOWINSKI, MEGHAN E; MOYER, SUSAN A; MUNAO, JAN F;		
38		PERIYASAMY, AMUTHA; PETERSON, KATRINA; PHILLIPS, SUSAN; POTEREK, GREGORY; PRESUTTI, KAREN;		MAVES, LINDA T; MAY, JOSEPH R; MCADAMS, JENNIFER;	MURRAY, AMY L; MYERS, TROY A; NISHIMURA, PATTI A; NOBLE, FRED A; NOISEY, STACIE R;		
39		PURTELL, JULIE; RAAP, HEATHER; RASMUSSEN, MARY; RAWESKE, MARISA; REAGAN, TIFFANY ANNE;		MCELHERON, KRISTIN; MCMAHON, LINDSAY; MCNALIS, GEORGE; MEROW, SARA;	OSBURN, KAINE; OWENS, LYNN; PALM, KAREN L; PERKINS, KATHRYN J; PETERSON, LISA K;		
40		RENDER, CELESTE; REXER, ERIC; RICKEL, AMANDA; RISOP, SARA; RIZZO, JENNA; ROACH, BARBARA M;		MERTENS, LUKE; METAXAS, ERIN K;	PFEIFER, JAMES; PIKUL, MELISSA; PITCHER, WILLIAM; PLATT, JEFFREY A; PODRAZA, MICHAEL S;		
41		ROEL, LISA M; ROWLEY, DONALD; RUSCHEINSKI, BILLIE L; SALMON, SHARON; SALVO, BRYANA;		NORBERG, CATHERINE A; OBROCHTA, CARA M; OBSUSZT, MICHELLE ANNE; OLSEN, JENNIFER FAITH;	POLOMCHAK, RONALD A; PRICE, SHARON K; RANE, SHARON J; REAGAN, THOMAS; REINSTEIN, ROBIN;		
42		SANSONE, GERALDINE A; SASS, SUSAN; SCHIPPERS, ALLISON E; SCHRANZ, ALICE V; SCHRAUB, MONIQUE;		PALUCH, CAPRI DANIELLE; PETERSON, KELLY; PETRAGLIA, SARAH; PIGGOTT, STEPHANIE;	REITSMA, MARY L; RODRIGUEZ, AMANDA J; ROTHERMEL, MARIE ANNE; RUBENSTEIN, RYAN S;		
43		SELZER, LAURA; SERAFIN, SANDRA K; SHUTKAS, TOULA; SMITH, ELISABETH; SMITH, KARA; SOBIERAJ, CONSTANCE;		PINE, AMY; PISAURO, MICHELLE L; PIZANO, ELIZABETH; POLLAK, ALBA; POLLACK, JULIE;	SCHMIDT, CATHERINE G; SCHMITZ, MICHAEL; SIEDENTOP-WING, ELISABETH C;		

	A	B	C	D	E	F	G
44		SOO HOO, SHARI L; SPATOULAS, KATERINA C; SPECTOR, BARBARA A; SPREHE, DAVID LOUIS;			POPE, JENNIFER A.; PRICE, SHARON LOUISE; PRIEST, PHILIP A; RAINERI, LAURA D.;	SILVERMAN, IAN A; SIMMONS, JODY A; SIMON, GARY A.; SIPIERA, MARCUS M; SMITH, ANITA R;	
45		SROUFEK, SUSAN; STALL, SALLY; STOTT, GARY W; STUART, BRETT; STUART, ERICA; STUBSTAD, VINCENT;		RATHGEBER, ELIZABETH A; RAVENSCRAFT, LESLY; REIMANN, ELIZABETH M; REPPLINGER, JUSTINE M;	SPENCER, BRYAN A; SPOERLEIN, MARTIN G; STARCK, LAURA L; STENZEL, STEVEN A;		
46		SZCZEPANSKI, STACEY; SZROMBA, KIM; THENNISCH, MADISON; THONDAVADI, PARU; THORNTON, ELIZABETH;		REYNOLDS, MEGHAN; RITTNER, TARA R; RONKOSKE, LAURA J; ROSS, ILENE S; ROTHERMEL, DARREN J;	STRICKLER, DANIEL A; SWANSON, BARBARA A; TANNER EGAN, SHEILA B; THOMPSON, JOSHUA M;		
47		THURMOND, JILL; TONKERY, NICHOLAS J; TRACHSEL, STEVEN; WALES, MEGAN;		ROUTHIER, AMY R.; RUOTOLO, MICHELLE; RUSNIAK, JULIA; RUSSIS, MICHELLE D; RUSSO, AMIE;	THOMPSON, KEITH E; TOMCZYK, KIMBERLEE A; TOWNE, AARON E; TRAVIS, LINDA; TROYER, ALICE KAY;		
48		WALKER, SABRINA; WEINRAUCH, JOAN; WELL, DEBRA; WHITE, THERESE A; WILDMAN, THERESE; WILLIAMS, NIKI;		RYAN, JACLYN D; SACKSCHEWSKY, NATHAN; SANTIAGO, SUZANNE; SCHASER, SUSAN REGINA;	ULMER, MATTHEW W; VANDERLINDEN, PAULA J; VASTINE, AMY M;		
49		WILSON, CHERYL; WOODLEY, KIMBERLY A; YORK, SUSAN I; ZIGIC, ALEKSANDAR		SCHMITZ, JENNIFER ERIN; SCHOO, ELIZABETH HELEN; SEROWKA, MCKENNA; SKOBEL, THOMAS;	VEESENMEYER, LISE A; VISCIONI, NOREEN R; VOSSEL, ROBERT J; WAGNER, CAROLYN A; WALGER, JULIE J; WALSH, JOHN L;		
50				SMITH, MARY E; SNIDER, AMANDA; SNYDER, DIANE; SODERLING, AIMEE L; SOWIZROL, BONNIE Y;	WARREN, KIMBERLY A; WATSON, LINDA M; WEIDER, SUZANNE; WELLS, SHEILA A; WELTER, REBECCA E.D.;		
51				SPICER, WILLIAM; STANTON, LAURA L.W.; STUMPF, JULIE K; SUPPES, CAROL A; SUTTON, EMILY;	WERNER, CARRIE L; WILLER, ALLEN L; WILLIAMS, SHANE D; WIRT, JODI; ZASADIL, GEORGE E		
52				SUTTON, MICHAEL; SWEGLE, LAURIE A.; SZAREK, ELIZABETH MARY; TENBUSCH, DIANE;			
53				TERNES, PETER J; TESCHNER, CARRIE; THOMAS, LESLIE; THOMAS, TANEESHA;			
54				TOGNETTI, BRIGITTE KATHLEEN; TOLLBERG, BETHANY D; TOWNE, MICHAELA ANN; VAN ARSDALE, MICHELE; VAN WETERING, HORTENSIA;			
55				VENTRELLE, JENNIFER; VOSS, DAVID C; WALSH, JAYNE M; WALSH, JILL; WATSON, ANDRE;			
56				WEAVER, JESSICA; WHEELAND, MICHELLE; WILHELM, MATTHEW; WINKELMAN, MATTHEW T; WOLINSKI, KELLY; ZABEL, MELISSA;			



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57					ZIARNIK, ANDREW R; ZUK, DENISE C		
58							
59							
60		<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>					
61							
62		<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>		
63		ABLAN, MARIA; ADAMS, KAREN S; AGRELLA, BRIAN; AMIN, PRINA; ANDERSON, MICHELLE;	BLASCO, DEBRA C; BLOCK, DEBORAH A; BORN, TYLER; BOTT, SANDRA A; BUCKLAND, CAROLINE JANE;	ANDERSON, TERRY S.; ARCHIBALD, LARRY; ARNOLD, KAREN; BENRUS, BESSIE M; BEZAK, JACQUELINE J.;	BECICH, JULIA; ERSTAD, LYLE; FLEMING, GREGORY A.; GRAHAM, MARCEL V.; GRAY, MELISSA A; GREEN, CHRISTINE; JOHANSSON, MELISSA; LAURITZEN, LESLIE; MALEK, JEAN; OROZCO, LESTER; ROSS, KIMBERLY;		
64		ANDERSON, ROBERT; ANDRIOLA, VITO; ANTKOWIAK, LAURA; ANTONOFF, ERIC; ARDEN, ANN MARIE;	CHRIST, DIANA C; DAHLMAN, DIANA L; DENLEY, ROBERTA M; DUFF, JULIE A; DUNN- MATHESON, LYNN;	BIVIN, JEFFREY L; BRINKMAN, LORRAINE; CATINELLA, JODI; CLAUSER, MARION D; COWELL, TERESE;	SCHAAL, SHIRLEY A; STEKER, CRYSTAL; VOGRINC, BRUCE; WICKLAND, ANTONY C; WU, YONGZANG WAKEFIELD, PAUL		
65		BACA, ALEYCE K; BADER, MITCHELL; BAJOR, KYLE; BANDEL, PAMELA; BARASSI RECALDE, MARIA C;	GALE, SUSAN B; GALLAGHER, MELINDA A; GUEVARA, DAVID; HAWORTH, LESLIE; HEFFERAN, JENNIFER;	DRAKE, GAIL L; ECA, ROBERT; EICKELBERG, SHARON; ENGERT, IRENE; GREENHALGH, POLLIE J;			
66		BAUM, CHERYL T; BAXTER, BRETT M; BEDNARZ, NICOLE; BENIEK, MARLA; BENS, MICHAEL; BISCAGLIO, ELIZABETH;	HEVER-BOLDISCHAR, WENDY; HOWELL, LYNDA M; JACKSON- WILLE, JAN E; KOELPER, SANDRA;	JACKSON, WESLEY; JANNETTO, JOHN; JONES, DAVID; KRAMER, PAUL; MANZO, REBECCA; MAY, CYNTHIA L;	MORRISROE, JOSEPHINE; MOYNIHAN, COLLEEN P; NARDIELLO, RYAN; PELLICIONI, ANTHONY J.;		
67		BLANE, LAUREN; BOHLMANN, MICHAEL; BOLIAUX, DANYEL; BONEFAS, LORI A.; BOTWIN, AUDRA;	KUEVER, JEFFERY; KUEVER, LISA; LENNON, SHARON ANN; LIEWALD, NANCY C; LINARES, PATRICIA;	PIETRUCHA, COURTNEY; POVICH, KATHERINE; REINERT, DANIEL; REYES, FIDEL; SCHLERETH, JULIE M;			
68		BRANT, CAROL; BRAVO, PAUL; BROM, SUSAN M; BRUNNER, MARK; BURKE, JOHN; BURNS, AMY; BURTON, ANDREW;	LOPERENA, VICTORIA E; LOPEZ- REYES, FRANCISCO; LUCCHESI, JODY E; LULIS, DAVID R;	SHEA, WILLIAM; SLONSKI, DIANE L; SUCHY, CYNTHIA; VANDERWERFF, KIMBERLY A;			
69		BUSSE, ERICA; BUSSE, WILLIAM; BYRD, MICHAEL; BYRNES, KRISTIN; CACHRO, MONIKA; CANADA, MICHAEL;	MALACHOWSKI, KARIN; MAY, ALISON K.; MCLEOD, JESSICA; MELAVIC, LAURA JEAN; NOVAK, STEVEN;				
70		CARLOS, MARIBEL; CARRANZA, AMELIA; CARROLL, JODI L; CATANZARO, COURTNEY; CATRAMBONE, DEBORAH;	OLCIKAS III, CHARLES A.; PARMAS, LEO; PETRAGLIA, DANA; POWERS, WENDY S.;	WOODBURY, DOMINICA			
71		CHRISMAN, EMILY K; CHRZAN, KYLE; CILLESSEN, NICOLE; CISON, JOHN; CLAUSER, EMILY;	RENDEROS, EBERCITA; ROSENQUIST, ANN; RYKSE, GREGORY J; RZASA, HELEN M; SCARBECK, DAWN C; SHAFFER, ANNETTE M;				
72		CLAUSEN, KRISTIN M; COHN, MARIA D; CONLIN, PATRICK; CONWAY, ROSEMARY; COOKSON, EMILY;	SHEAHEN, LAURA C; SHEPLEY, STEPHEN; SLINKMAN, DIANE; SMITH, LORI; STARKE-GIESE, PAULA;				

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73		COOPER, ALEXANDER; COPP, LAURA; CORDOGAN, STEVE; CRAMER, CAROL; CRAMER, MICHAEL;	THAWORNPANICH, SUWIMON; THOMPSON, RICHARD E; VOZAS, CHARLES; WATKINS, CAROL; WEISMANN, ROSEANNE;				
74		CUPPLES, DYONE; DAMPF, ERIN; DANNO, DEBRA; DE CAPRIO, SCOTT; DEAL, LISA; DEGEN, PAUL;	WILLIAMS, LESLIE T; WINKELMANN, KATHLEEN; WOELKE, LUBA; WOELKE, ROBERT				
75		DEJONG, ELIZABETH; DELUGA, MELISSA; DESANTO, JOANA; DHABU, SNEHA; DI VITO, CYNTHIA KAY;					
76		DIONESOTES, KATHLEEN H; DJOKIC, NATASA; DOSCH, JENIFER; DRAWHORN, HEATHER; DURLACHER, COLIN;					
77		EASWAR, JAYASHREE; ECKLAND, JILL; EISFELDER, JAMIE; ELDER, TARA; ENRIQUEZ, DIANA;					
78		ERICKSON, PATRICK; ERICKSON, RICHARD; ERSTAD, CLARISSA; ESPITIA, COLLEEN; EVANS, ELIZABETH;					
79		EWANIO, MELANIE; FAHEY, VALERIE; FAY, TARYN; FERYANCE, BETTY; FOJTIK, KELLY; FRAMPTON, CHARLES;					
80		FRANK, KRISTEN; FREED, REBECCA; FRIEBUS, LISA K; FURIO-DUGAN, MAUREEN; GENOVESE, RENEE;					
81		GIESEY, DANN; GILCREST, HORACE; GILL, KATARZYNA; GO, YEN; GOCKENBACH, KATHERINE;					
82		GODWIN, ROBYN; GOLDBERG, JOSHUA; GONDECK, ERIN; GOODMAN, JOSHUA; GORHAM, ELIZABETH;					
83		GRABOWSKI, MELISSA; GRAP, MEAGHAN; GRECO, JEANETTE M; GRIFFITH, BRIAN; GRIFFITH, KYLE;					
84		GRIFFITH, MICHELE; GROOT, JAIME; GRUNDEN, MARY; GUILFORD, CAROLYN M; HABON, EDEALYN;					
85		HALL, NANCY; HAMPE, LINDA M; HAMPTON, TAKESTA; HANSEN, AMIE; HARADA, KARA E; HARDY, AARON;					

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86		HARTKE, ELIZABETH; HAYNES, KENNETH; HEART, DAVID; HEINRICH, JANET; HEISER, EDWARD;					
87		HELLWIG, VALERIE; HENDERSON, JEFFREY; HEPLER, ELIZABETH; HERNANDEZ JR, JACOBO;					
88		HEWETT, JENNIFER; HICKS, BRIDGET E; HILL, DARREN; HILLS, JAMIE DANIELLE;					
89		HINESTROSA, CLAUDIA; HOOD, ELISE L; HOUGHTON, JESSICA; HOWARD, LARISSA; HOWELL, ADDISON;					
90		HUMPHREY, MARIE; HURLEY, JAKE; HUTCHINS, COLIN; JAEKEL, MACKENZIE; JAIMES, NORMA;					
91		JOHLIE, KEVIN; JOHNS, JOSHUA; JOHNSON, KELLY; KARALIS, BRITTANY; KASTANES, JOHN;					
92		KATZ, JUDITH; KAUFFMAN, JEREMY; KAUFMAN, IRA; KEENAN, KATHLEEN; KELLY, GABRIELLE;					
93		KETCHAM, KIMBERLY A; KHOT, SHILPA; KIM, YU RI; KLETT, CONSTANCE J; KOCH, RANDALL;					
94		KOEHLER, HANNAH; KOIF, DEAN; KOTHARI, NINA; KOUKAL, WILLIAM; KRAMER, MCKINLEY;					
95		KRINNINGER, MARIA; KUTSOR, RYAN; KYRYCHENKO, VICTORIA; LABARBERA, FELICIA; LANG, LINDSEY;					
96		LANGE, ROBERT J; LAPOTKA, BONNYE MEYER; LAPPLE, NIKOLAY; LARSEN, SANDRA; LEBRECHT, KRIS;					
97		LETTVIN, HOWARD; LEWANDOWSKI, AARON; LILE, WILLIAM; LIN, EMILY; LIN, RENEE; LINDGREN, COLLIN;					
98		LINDGREN, SUNNY; LIWAG KRAUSE, MARIA; LOEBER, SHARON; LUZBETAK, EMMA; MADRILES, ISABEL;					

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99		MALIEKAL, MATTHEW; MALTCEV, RENETA; MAMMANA- LUPO, ZDENKA; MARKOWSKA, WERONIKA;					
100		MASON, TINA; MCCONNELL, ANN MARIE; MCGEE, NANCY; MCGUIRE, CATHY J.; MCKERNAN, BRIAN;					
101		MCKINLEY, COLE; MCMILLAN, DUNCAN; MCMURRAY, MICHAEL; MCNAIR, BRIAN; MENDEZ, YAMALIE;					
102		MESIN, LINDA; METZGER, EDWARD; MEYER, TAMMY J.; MICHALAK, THERESA LUCILLE; MILLER, BRENDAN P.; MILLER, BRIAN; MILLER, ELIZABETH;					
103		MILLER, MARGARET; MIRABELLI, KATHERINE H; MIRABELLA, MARIE; MORA, MARIA A.; MORALES, JESSICA;					
104		MORELLO, ALYSSA; MORELLO, JEFF; MOSKAL, SANDRA; MOWINSKI, TIMOTHY; MUMBOWER, ELIZABETH A; MURRAY,					
105		JONATHAN; MYERS, NICHOLAS; NAGLE, SONJA A; NAGROCKI, AMANDA; NALLAREDDY, KARUNA;					
106		NARISS, MEARA; NEELAM, NIRANJANI; NELSON, LYNN; NELSON, TERRY; NEVLER, CAROL A; NICOL, EMILY;					
107		NIGRO, CARMEN; NIKOLAS, EFFIE; NUZZO, NADINE A; O'BRIEN, LEA; O'BRIEN EUKER, MARY BETH;					
108		O'BRIEN, WILLIAM; O'CONNELL, MARY L; OEFFLING, JORDAN; OGLETREE, ELIJAH; OSSMANN, NANCY;					
109		OWENS, JULIE; PACKER, SARAH P.;					
110		PANKIV, NATALIYA; PAUL, STEPHEN; PAUL, TERESA; PAULUS, DEBORAH A.; PENNEY, WAYNE;					
111		PEREL, BONNIE MICHELLE; PEREZ-ORTIZ, MONICA; PETTINEO, MICHAEL; PHAM, ALVIN; PICKENS, CHRISTOPHER;					

	A	B	C	D	E	F	G
112		PINCKNEY, SUZANNE N; PIZZOLATO, DAVID; POOLA, ASHWINI; POREBSKI, ILONA; POTEAT, NANCY D;					
113		PRATT, MICHELLE; PRIBYL, MARY; PROKSA, LYNN R CZARNY; PYTLAK, CAROLINE; QUAST, KIMMERLING;					
114		QUINTAVALLI, JOSEPHINE; RADTKE, MELANIE; RAINE, JACK; RASBID, COLLIN; REINER, KAREN K;					
115		REMEZ, JEAN; REUSCH, ERIC; REUSCH, KIRK; RHODES, LINDA; RIGSBY, ALISON; ROBERTI, CHRISTINA;					
116		ROBERTSON, JAN M; ROSCH, KARL; RUBICZ, SCOTT; RUNNION, MICHELE; SALAS, ROSALINE;					
117		SCHAFF, KARI; SCHIECK, ANNA; SCHMITT, STEVEN; SCHOEN, LILIANA; SCHOENWALD, LINDA;					
118		SCHOEN, STEVE; SCHUMACHER, KATHLEEN L; SCHWARTZ, NOEL; SEAN, TIFFANY; SEILER, KATIE; SEPLOWIN, CHELSIE;					
119		SHARAPATA, MARY LOUISE; SHAW, KATHERINE; SIECKOWSKI, GAIL;					
120		SIKORSKI, KENNETH; SIKULA, MICHAEL; SIMMS, CAITLIN; SKYBYNSKA-ORTENBERG, LIUDMYLA;					
121		SLAUGHTER, BETH; SLOAN, LORI; SMITH, CHERYL A; SNEDECOR, JESSICA; SNELTEN, CHERI L;					
122		SNEP, GARY; SNYDER, JULIET; SNYDER, WILLIAM; SOLOMON, CHARLES; SPIWAK, MICHAEL; SPUDICH, CYNTHIA;					
123		STANKIEWICZ, ROZALIA; STASIEWICZ, NICHOLAS; STASZAK, MATTHEW; STUBENVOLL, JILL S; SUSSAN, MEIR; SWEENEY, LAURIE;					
124		SWENSON, JACK; SWIFT- MONSON, EMMA;					

	A	B	C	D	E	F	G
125		SWIFT-MORELLO, FRANCIS; SYPURA, TRACY; SZCZEPANSKI, ELLEN; TANG, ALEX; TAURAS, PAUL;					
126		TAYLOR, HEATHER; THEYS-DICE, DEBORAH ANN; THOMPSON, JACK; THOMPSON, RUTH; THORNTON, DANIELLE;					
127		THORNBERRY, KURT; TINSLEY, MEGAN; TOMSOVIC, MICHELLE; TYLER, ROSE; UFHEIL, DANIELLE;					
128		ULLMAN, JOANNE; VANACKER, MATTHEW; VEGA-PEREZ, MELINDA; VELASCO, ANGELICA; VICKMAN-JOHNSON, SARAH;					
129		VILLACORTA, MICHELLE; VORAS, FRED E.; WAGNER, ALEXANDRA; WALD, CHRISTINA; WALLS, LAURA;					
130		WALTERS, JENNIFER; WANTUCH, KATARZYNA; WARTALSKI, BRENDA; WARTALSKI, HALEY; WARZAK, ANASTASIA;					
131		WEBSTER, DIANE; WELLS, AUSTIN; WELLS, BRADLEY; WELLS, CONNOR; WIATROWSKI, RACHEL;					
132		WILLE, RACHAEL; WILLIAMS, DAVID; WILLIAMS, JILL K; WILSON, JUDITH A; WING, BILL; WOLLARD, CHRISTIAN;					
133		WOOD, JASON; YOUNG, HILLARY; YUNG, ANASTASIA; ZEIGER, KRISTEN A; ZELASKO, BETTY;					
134		ZOIBI, KRISTYN					

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Lake Zurich CUSD 95				
6	34-04909-026-000				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ABDO PUBLISHING COMPANY	\$ 2,574.00		ATHLETICO	\$ 15,164.50
9	ACCURATE BIOMETRICS, INC	\$ 5,513.00		B A LIGHTING LLC	\$ 4,789.51
10	ADVANTAGE MECHANICAL INC/F.D	\$ 72,389.00		BANNER PLUMBING SUPPLY CO., I	\$ 18,558.18
11	ADVOCATE OCCUPATIONAL HEAL	\$ 7,851.00		BARNES & NOBLE	\$ 7,159.05
12	AGILE SPORTS TECHNOLOGIES	\$ 5,399.00		BARTNICK, INC	\$ 4,125.00
13	ALARM DETECTION SYSTEMS,INC	\$ 4,568.03		BLICK ART MATERIALS	\$ 5,646.14
14	RIDDELL/ALL AMERICAN SPORTS (	\$ 11,093.15		BLUE JAY PAINT AND BLINDS INC	\$ 2,799.00
15	ALL COVERED INC.	\$ 6,804.00		NATALIE BOLTON	\$ 5,840.71
16	ALL VOLLEYBALL INC	\$ 3,523.52		BR BLEACHERS	\$ 30,975.00
17	ALLEGRO DANCE BOUTIQUE	\$ 3,933.00		BSN SPORTS	\$ 33,122.92
18	ALLENDALE ASSOCIATION	\$ 22,380.90		BUCK BROS., INC.	\$ 2,746.54
19	ALLIANCE CONTRACTORS, INC	\$ 104,834.58		CAMELOT THERAPEUTIC SCHOOL	\$ 10,525.50
20	ALLIED BENEFIT SYSTEMS INC	\$ 22,002.00		CAMELOT EDUCATION	\$ 76,082.78
21	ALTORFER INDUSTRIES INC	\$ 5,248.72		CANON BUSINESS SOLUTIONS	\$ 53,862.95
22	AMAZON	\$ 35,917.81		CAPITAL DATA INC	\$ 35,673.19
23	AMERICAN GREEN INC	\$ 4,253.80		CAPSTONE	\$ 6,944.50
24	AMERICAN HOME HEALTH CORPO	\$ 23,539.75		CAREY ELECTRIC	\$ 5,308.00
25	AMERIPRISE FINANCIAL SERVICES	\$ 18,510.00		CARTHAGE COLLEGE	\$ 11,643.00
26	APEX LEARNING INC	\$ 3,100.00		CDW GOVERNMENT, INC	\$ 43,624.26
27	SERVICE SANITATION, INC	\$ 17,266.71		CENTRAL MANAGEMENT SERVICE	\$ 3,000.00
28	APPLE INC.	\$ 83,463.95		CHASE	\$ 39,700.29
29	AQUA ILLINOIS, INC.	\$ 6,257.03		CHICAGO HOLLOW METALS INC.	\$ 10,580.00
30	ARLYN SCHOOL	\$ 25,035.00		CHICAGO SYMPHONY ORCHESTR	\$ 3,215.00
31	ARTHUR J. GALLAGHER RISK MAN.	\$ 13,750.00		CHICAGOLAND PAVING	\$ 3,500.00
32	AT&T	\$ 28,240.03		CITI CARDS	\$ 5,719.88
33	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
34	CITRIX ONLINE LLC	\$ 2,822.00		DELTA DENTAL OF ILLINOIS	\$ 151,745.32
35	CLARE WOODS ACADEMY	\$ 25,649.55		DKA CONSULTING	\$ 6,142.50
36	CLASSROOM CONNECTION DAY S	\$ 21,604.39		DOERING LANDSCAPE COMPANY	\$ 67,370.00
37	CLIC	\$ 570,885.88		BETHANY DOHLEMAN	\$ 4,950.15
38	CLIENT FIRST TECHNOLOGY CONS	\$ 7,650.00		DUDE SOLUTIONS INC	\$ 11,206.91
39	CONNECTIONS DAY SCHOOL SOU	\$ 49,431.84		DURHAM SCHOOL SERVICES, LP	\$ 3,909.91
40	COMBINED SERVICES HVAC	\$ 40,330.00		EBSCO INFORMATION SERVICES	\$ 8,116.80
41	COMCAST	\$ 82,723.93		ECRA GROUP INC.	\$ 11,015.50
42	COMED	\$ 157,084.42		ED-RED	\$ 5,000.00

	A	B	C	D	E
43	COMFORT SERVICES, INC	\$ 9,818.09		EDER, CASELLA & CO.	\$ 21,000.00
44	COMMERCIAL SPECIALTIES, INC.	\$ 8,559.00		EDUCATION FRAMEWORK INC	\$ 11,913.00
45	COMMUNITY UNIT SCHOOL DISTRI	\$ 8,427.14		ELEGANT EMBROIDERY	\$ 31,888.85
46	CONNECTIONS ACADEMY EAST	\$ 98,542.94		ELEMENTAL SOLUTIONS LLC	\$ 22,072.00
47	CONSERV FS, INC	\$ 82,584.11		EMC PUBLISHING	\$ 26,868.80
48	CONSTELLATION NEW ENERGY IN	\$ 309,129.14		EMPLOYEE BENEFITS CORPORATI	\$ 101,389.60
49	CORPORATE IDENTITY	\$ 3,299.86		ENGINEERING CONSULTING SERV	\$ 7,625.00
50	CORRECT DIGITAL DISPLAYS INC	\$ 9,215.00		ENGLER CALLAWAY BAASTEN & SI	\$ 15,383.90
51	CPO	\$ 4,279.33		ENTERPRISE RENT A CAR	\$ 5,514.98
52	CREATIVE FUNDRAISING IDEAS, IN	\$ 19,062.50		EQUI-VEST	\$ 204,513.91
53	CRISIS PREVENTION INSTITUTE, IN	\$ 7,967.00		ESSCOE, LLC	\$ 14,717.73
54	CRISISGO, INC	\$ 6,850.00		EZ FLEX, LLC	\$ 6,840.00
55	KAREN B CURRIER	\$ 4,981.20		FAMILY GUIDANCE CENTERS, INC	\$ 58,410.24
56	DAHLQUIST AND LUTZOW ARCHITI	\$ 789,469.06		FBG SERVICE CORPORATION	\$ 577,004.21
57	DANCE PARTY DJS INC.	\$ 11,550.00		FEDERAL SUPPLY USA	\$ 3,884.06
58	DEERPATH COURT RETAIL CENTE	\$ 130,415.00		FELICITY SCHOOLS LLC	\$ 69,181.68
59					
60	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
61	FIDELITY INVESTMENTS	\$ 217,705.78		HAVE DREAMS	\$ 2,850.00
62	FIDELITY CONSTRUCTION CO, INC	\$ 4,914.08		HEARTSPRING INC	\$ 105,603.11
63	FIRST	\$ 20,593.90		HEINEMANN	\$ 7,230.03
64	FIRST STUDENT	\$ 6,000.00		HEMISPHERE TRAVEL, INC	\$ 35,203.50
65	FLEET REPAIR, INC	\$ 16,660.30		J & R LOCK & SAFE INC	\$ 6,681.73
66	FLINN SCIENTIFIC INC	\$ 4,415.50		HENRY SCHEIN INC	\$ 4,775.00
67	FOLDING PARTITION SERVICES	\$ 11,459.00		HERFF JONES YEARBOOKS	\$ 84,159.00
68	FOLLETT SCHOOL SOLUTIONS INC	\$ 25,421.94		HOME DEPOT CREDIT SERVICES	\$ 12,555.71
69	MICHAEL FOWLIN	\$ 2,700.00		HODGES, LOZZI, EISENHAMMER, F	\$ 41,219.06
70	FRONTLINE TECHNOLOGIES, INC.	\$ 13,648.00		MARY M HOEFFERLE	\$ 3,256.43
71	FULL COMPASS SYSTEMS, LTD	\$ 3,685.43		HORACE MANN INSURANCE	\$ 18,274.00
72	FUN AND FUNCTION, LLC	\$ 4,626.62		HOUGHTON MIFFLIN CO.	\$ 10,099.91
73	G&C GLASS, MIRROR & CONSTRU	\$ 10,091.84		HUMANEX VENTURES LLC	\$ 23,375.00
74	GALE	\$ 13,829.65		IAASE	\$ 4,255.00
75	GELLER EDUCATIONAL RESOURCI	\$ 9,674.00		IASB	\$ 5,149.00
76	GENESIS TECHNOLOGIES	\$ 6,366.32		IL DEPARTMENT OF INNOVATION &	\$ 4,500.00
77	GEWALT HAMILTON ASSOCIATES,	\$ 94,070.37		ILLINOIS DEPARTMENT OF REVENI	\$ 738,537.54
78	GIANT STEPS ILLINOIS, INC	\$ 25,609.60		ILLINOIS THEATRE ASSOCIATION	\$ 3,060.00
79	GOLDSTAR LEARNING INC	\$ 19,327.29		ILLINOIS PRINCIPALS ASSOCIATIO	\$ 2,911.00
80	GRAYBAR ELECTRIC CO	\$ 3,328.54		ILLINOIS READING COUNCIL	\$ 3,230.00
81	GRAINGER	\$ 11,330.01		IL MUN RET FUND	\$ 402,493.77
82	GRAPHIC EDGE	\$ 18,600.21		IMAGINATION PLAYGROUND LLC	\$ 6,935.00
83	GUITAR CENTER, INC	\$ 8,096.43		INTERLINE BRANDS, INC	\$ 13,850.30
84	J B HANSON	\$ 4,757.76		INTERNATIONAL FIRE EQUIPMENT	\$ 27,796.31
85	HAPP BUILDERS INC	\$ 114,300.00		INTERSTATE BATTERY SYSTEM	\$ 2,644.94



	A	B	C	D	E
86					
87	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
88	J W PEPPER & SON, INC (REMITTA	\$ 5,021.56		LIBERTYVILLE HIGH SCHOOL	\$ 2,925.00
89	JOHNSON CONTROLS, INC	\$ 62,370.77		LINCOLN INVESTMENT	\$ 16,595.00
90	MARY DIANE JOHNSON	\$ 2,970.66		LOGMEIN USA, INC	\$ 2,655.00
91	KATHERINE & JARON JONES	\$ 13,519.61		LOWERY MCDONNELL COMPANY	\$ 101,086.60
92	JOSH SHIPP PRODUCTIONS LLC	\$ 3,000.00		LRP PUBLICATIONS	\$ 5,705.00
93	K12 MANAGEMENT INC	\$ 4,500.00		MALNATI ORGANIZATION	\$ 3,680.00
94	KC PRINTING	\$ 12,171.00		MANEVAL CONSTRUCTION CO., IN	\$ 264,874.09
95	ANNUITY PREMIUM RESERVE ACC	\$ 2,500.00		MARKLUND CHILDREN'S HOME	\$ 45,344.36
96	KESHET	\$ 22,319.71		JAMES KENNETH MATTINGLY	\$ 8,766.83
97	KLEEN AIR SERVICE CORPORATIO	\$ 4,840.00		MCGINTY BROS. INC.	\$ 6,006.00
98	KOSCO FLAG & FLAGPOLES	\$ 2,559.10		MCGRAW-HILL EDUCATION, INC	\$ 9,935.04
99	L&L CONSULTANTS	\$ 9,950.00		MENARD CONSULTING INC	\$ 2,700.00
100	L. Z. E. A.	\$ 83,447.04		METRO TANK & PUMP COMPANY	\$ 3,356.25
101	LARSON ENGINEERING INC	\$ 3,049.40		MIDDLE DAVIDS ARTISAN CANDLE	\$ 3,094.90
102	LAKE COUNTY EDUCATIONAL SER	\$ 5,518.00		MIDWEST COMPUTER PRODUCTS	\$ 12,131.91
103	LAKE COUNTY HIGH SCHOOLS TE	\$ 80,660.37		MIKRON DESIGN INC	\$ 7,310.00
104	LAKE ZURICH TIRE & AUTO INC.	\$ 4,051.08		MOVIE LICENSING USA	\$ 3,555.00
105	LAKELAND ELEVATOR CORPORAT	\$ 4,836.83		MTI ENTERPRISES, INC	\$ 3,228.45
106	LAKESIDE TRANSPORTATION	\$ 425,382.44		MWSTAR WASTE HOLDINGS CORP	\$ 16,527.28
107	LAKESHORE LEARNING MATERIAL	\$ 3,150.10		NATIONAL LOUIS UNIVERSITY	\$ 11,240.00
108	LAMP INCORPORATED	\$ 40,095.00		NAVIANCE, INC	\$ 7,420.95
109	LAKE ZURICH DISTRICT 95	\$ 55,180.26		NCS PEARSON, INC.	\$ 17,140.69
110	LEARNING WITHOUT TEARS	\$ 10,770.86		NEFF COMPANY	\$ 3,464.90
111	LIBERTYVILLE TILE & CARPET, LTD	\$ 117,645.00		NELSON WESTERBERG ILLINOIS	\$ 4,462.50
112					
113	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
114	NEW CONNECTIONS ACADEMY	\$ 20,813.92		POLAR ELECTRO INC	\$ 2,848.60
115	NEW HOPE ACADEMY	\$ 55,018.49		POSITIVE COACHING ALLIANCE	\$ 5,400.00
116	NEXTEL (REMITTANCE)	\$ 6,099.30		PRO-ED, INC	\$ 2,922.70
117	NICOR GAS	\$ 17,390.66		PROQUEST INFORMATION AND LE	\$ 3,070.00
118	NORTH SUBURBAN CONFERENCE	\$ 9,000.00		PUSH COIN INC	\$ 6,749.85
119	NORTH AMERICAN	\$ 4,767.63		R&G CONSULTANTS	\$ 7,324.90
120	NORTHWESTERN IL ASSOC./THER.	\$ 30,979.29		RAMROD DISTRIBUTORS INC.	\$ 7,789.56
121	NORTHWESTERN UNIVERSITY	\$ 18,600.00		RAPTOR TECHNOLOGIES, INC.	\$ 5,943.00
122	NORTHERN SUBURBAN SPECIAL E	\$ 15,179.44		READ TO THEM, INC	\$ 2,712.30
123	NORTHWEST SUBURBAN SPECIAL	\$ 6,001.65		RENAISSANCE LEARNING	\$ 3,473.40
124	OFFICE DEPOT	\$ 24,531.31		RENTAL MAX	\$ 3,342.11
125	OMBUDSMAN EDUCATIONAL SERV	\$ 46,734.95		RESEARCH FOR BETTER TEACHIN	\$ 26,250.00
126	OOMNITZA INC	\$ 20,350.00		RIVIERA FINANCE	\$ 8,029.80
127	ORIGO EDUCATION, INC	\$ 63,529.02		NICOLE LYNN ROORDA	\$ 4,710.59
128	ORKIN	\$ 5,504.79		ROSATI'S PIZZA	\$ 5,048.92

	A	B	C	D	E
129	PC CONNECTION	\$ 4,200.00		ROSEMONT HOCKEY PARTNERS L	\$ 4,427.50
130	PEAPOD COMMERCIAL ACCOUNTS	\$ 3,364.16		RUNCO OFFICE SUPPLY	\$ 13,753.98
131	PEARSON EDUCATION	\$ 8,056.53		SAGE PUBLICATIONS INC.	\$ 20,000.00
132	PENTEGRA SYSTEMS	\$ 6,559.45		SANTANDER LEASING LLC	\$ 105,941.00
133	PER MAR SECURITY & RESEARCH	\$ 61,959.47		SCHOLASTIC INC	\$ 4,870.05
134	PHONAK, LLC	\$ 2,957.98		SCHOOL DISTRICT 95 EDUCATION	\$ 3,732.50
135	PIONEER MANUFACTURING CO	\$ 4,259.00		SCHOOL SPECIALTY, INC.	\$ 11,162.23
136	PITNEY BOWES	\$ 8,773.56		SECURITY BENEFIT LIFE INSURAN	\$ 22,542.00
137					
138	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
139	SEDOL	\$ 365,800.76		TCI (TEACHERS' CURRICULUM INS	\$ 3,608.00
140	SEMAN VIOLINS	\$ 6,624.77		TEACH TOWN	\$ 2,820.00
141	SEQUENT ENERGY MANAGEMENT	\$ 53,942.30		TEACHING STRATEGIES, INC	\$ 11,631.60
142	SHERWIN-WILLIAMS	\$ 10,320.56		TEACHERS' HEALTH INSURANCE S	\$ 261,602.99
143	SIGNSCAPES	\$ 6,495.96		TELESOLUTIONS CONSULTANTS L	\$ 2,500.00
144	SIX FLAGS THEME PARKS, INC	\$ 3,290.00		THE CHEER SHOPPE, INC	\$ 8,970.60
145	SOCCER GROUP INC	\$ 7,467.00		THE COVE SCHOOL, INC	\$ 79,203.48
146	SODEXO, INC & AFFILIATES	\$ 489,363.83		THE OHIO STATE UNIVERSITY	\$ 2,560.00
147	SOIL AND MATERIAL CONSULTANT	\$ 4,272.50		THERMOSYSTEMS, INC.	\$ 10,633.07
148	SONGLAKE BOOKS LLC	\$ 5,340.00		TOBII DYNAVOX LLC	\$ 4,228.75
149	SOUND INCORPORATED	\$ 8,708.00		TOLEDO PHYSICAL EDUC SUPPLY	\$ 6,011.57
150	SOUNDSCAPE ENGINEERING LLC	\$ 4,038.15		TRUSTED TRANSLATIONS, INC	\$ 5,237.84
151	SPECIALTY FLOORS, INC	\$ 7,656.00		UNITED CEREBRAL PALSY SEGUIN	\$ 3,586.60
152	SPORTDECALS INC	\$ 2,705.00		UNIVERSITY OF ILLINOIS	\$ 2,720.00
153	STATE DISBURSEMENT UNIT	\$ 17,947.98		US MATH RECOVERY COUNCIL	\$ 38,500.00
154	LAURA L.W. STANTON	\$ 3,790.69		USGTC	\$ 7,200.00
155	STRUCTURE TEC	\$ 6,068.47		VARIABLE ANNUITY LIFE INSURAN	\$ 14,515.00
156	SUCCESS BY DESIGN, INC	\$ 6,498.80		VARSITY SPIRIT CORPORATION	\$ 11,631.91
157	SUMMIT SCHOOL	\$ 24,679.34		VILLAGE PROJECT CONSULTING L	\$ 3,000.00
158	SUN LIFE FINANCIAL	\$ 45,825.93		VILLAGE OF LAKE ZURICH	\$ 51,387.36
159	SUN LIFE FINANCIAL	\$ 15,180.63		VIRTUAL CONNECTIONS ACADEMY	\$ 24,891.54
160	SUNBURST SPORTSWEAR	\$ 10,847.24		VISION MINER, LLC	\$ 5,590.00
161	SVANACO DBA AMERICAN EAGLE	\$ 8,494.00		CAROLYN WAGNER	\$ 2,908.63
162	SWEETWATER SOUND, INC	\$ 5,776.41		WARDS NATURAL SCIENCE	\$ 6,001.27
163	TARGETED LEARNING SOLUTIONS	\$ 13,900.00		WEST MUSIC COMPANY	\$ 2,540.89
164					
165	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
166	WEST INTERACTIVE SERVICES CO	\$ 9,737.00			
167	WILLIAM V MACGILL & CO	\$ 4,719.51			
168	WORLD BOOK INC	\$ 3,973.89			
169	ZENDESK, INC	\$ 24,375.00			
170	ZONATHERM	\$ 5,103.42			

A	B	C	D	E	F	
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>					
2						
3	<i>This listing must be sent to ISBE, and retained within your</i>					
4	<i>district/jointagreement administrative office for public inspection.</i>					
5						
6	<b>Lake Zurich CUSD 95</b>					
7	<b>34-04909-026-000</b>					
8						
9	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	ACCESS INFORMATION MANAGEMENT	\$	1,005.49	D & Z HOUSE OF BOOKS, INC.	\$	1,504.96
13	AISLE	\$	1,895.00	DAILY HERALD	\$	1,258.20
14	ALL AMERICAN EXTERIOR SOLUTIONS	\$	2,400.60	ANDREA DAMENTI	\$	1,253.41
15	AMERICAN LOGISTICS CORPORATION	\$	1,688.57	EDITH L DAVIS	\$	1,000.00
16	AMERICAN LITHOGRAPHY & PUBLISHING	\$	1,503.00	DELUXE BUSINESS FORMS AND SUPPLIES	\$	1,846.47
17	AMERICAN FAMILY ASSURANCE CO	\$	2,218.77	DEFRANCO PLUMBING INC	\$	1,153.00
18	APPLIED COMMUNICATIONS GROUP	\$	1,595.00	DEMCO	\$	1,440.27
19	ARGUMENT-DRIVEN INQUIRY LLC	\$	1,482.25	WENDY OR ROBERT DETERS	\$	1,650.05
20	ASCD	\$	2,353.59	DISCOUNT SCHOOL SUPPLY	\$	2,036.92
21	AUTOMATIC BUILDING CONTROLS, INC.	\$	1,480.00	DOOR SYSTEMS, INC.	\$	1,627.50
22	ANNAMARIE BADER	\$	1,602.60	DREISILKER ELECTRIC MOTORS, INC	\$	2,434.48
23	LAUREN BLANE	\$	1,000.00	ELEVATE CHEER & TUMBLE LLC	\$	1,000.00
24	BLISS CLEANERS	\$	1,653.60	ENERGY PURCHASING SERVICES, INC.	\$	2,250.00
25	BLUE DUCK EDUCATION LTD	\$	1,942.50	RICHARD ERICKSON	\$	2,412.30
26	BUSINESS STORAGE INC	\$	1,695.59	ESTHER'S PLACE	\$	1,299.50
27	CAMCOR INC	\$	2,121.00	FANNIE MAY CONFECTIONS BRANDS, INC	\$	1,350.72
28	CAMPLIN ENVIRONMENTAL SERVICES INC	\$	2,250.00	FISHER SCIENTIFIC COMPANY	\$	2,092.32
29	CASTEN BODY SHOP	\$	1,823.00	FIRST TO THE FINISH	\$	1,937.00
30	CENGAGE LEARNING	\$	2,476.95	FREESTYLE PHOTOGRAPHIC SUPPLIES	\$	1,686.06
31	CENTER FOR INDEPENDENT FUTURES	\$	1,507.50	CHRISTINA GEIMER	\$	1,921.00
32	CHEER-SOLUTIONS.COM LLC	\$	1,769.20	ACCO BRANDS CORPORATION	\$	1,891.85
33	STEVEN J. CHERF	\$	1,450.00	GOPHER SPORT	\$	2,169.98
34	BALAN CHIDAMBARAM	\$	1,165.10	GRAYWOLF SENSING SOLUTIONS LLC	\$	1,134.00
35	COMPASS HEALTH CENTER, LLC	\$	1,060.00	HANDWRITING WITHOUT TEARS	\$	1,664.87
36	COUNTRYSIDE GOLF CLUB	\$	2,383.00	HAWTHORN WOODS COUNTRY CLUB	\$	1,860.00
37						
38	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
39	HD SUPPLY FACILITIES MAINTENANCE L	\$	1,047.00	MUTSA LLC	\$	1,196.00

A	B	C	D	E	F
40	HOFFMANN STRINGS LTD	\$ 1,999.00		NAPA AUTO SUPPLY	\$ 1,489.50
41	HOME DEPOT CREDIT SERVICES	\$ 1,852.97		NASCO	\$ 1,744.67
42	MELANIE G HONEGGER	\$ 1,206.64		NEUCO INC	\$ 2,414.91
43	ILLINOIS ASSOC OF SCHOOL ADMINISTF	\$ 1,651.08		OMNI CHEER	\$ 1,619.87
44	ILMEA	\$ 2,090.00		PALATINE HIGH SCHOOL	\$ 1,040.00
45	IMPACT APPLICATIONS INC	\$ 1,300.00		PALOS SPORTS,INC	\$ 1,004.55
46	IXL LEARNING INC	\$ 1,500.00		PASCO SCIENTIFIC	\$ 1,290.00
47	JAMF HOLDINGS, INC & SUBSIDIARIES	\$ 2,000.00		PATTEN INDUSTRIES, INC	\$ 1,816.00
48	JEWEL FOOD STORES, INC	\$ 1,904.79		PEARSON	\$ 1,201.34
49	JOHNSON CONTROLS SECURITY SOLUT	\$ 1,489.22		ADAM D PERRY	\$ 1,800.00
50	NICK JUKNELIS	\$ 1,500.51		POSTMASTER OF LAKE ZURICH	\$ 1,666.00
51	KEEP SWIMMING FOUNDATION INC	\$ 2,396.00		POSITIVE PROMOTIONS	\$ 1,040.47
52	EMMY KOH	\$ 1,650.00		PROSOURCE COMPANY LLC	\$ 2,175.00
53	CARL P KRAUSE	\$ 1,853.32		STEPHANIE RACIAK	\$ 2,250.00
54	LAKE COUNTY FOREST PRESERVES DIS	\$ 1,424.00		REALLY GOOD STUFF LLC	\$ 1,744.37
55	LITERACY RESOURCES, INC	\$ 1,227.84		RESOURCES FOR READING/MAAT RESC	\$ 2,241.12
56	LUCK'S MUSIC LIBRARY	\$ 1,057.50		ANNA RUSHTON	\$ 1,650.05
57	QUENCH USA, INC	\$ 1,513.63		SCHOOL HEALTH CORPORATION	\$ 2,096.65
58	MCCORMICK'S GROUP, LLC	\$ 1,331.64		SEWING SOURCE INC.	\$ 1,607.10
59	MCMASTER-CARR SUPPLY CO	\$ 1,956.69		IAN SILVERMAN	\$ 1,481.26
60	MECHANICAL EQUIPMENT INC	\$ 1,820.00		BETH SLAUGHTER	\$ 1,225.58
61	MENARDS	\$ 1,412.17		SOS TECHNOLOGIES	\$ 1,043.74
62	MIDWEST EVENT SOLUTIONS LLC	\$ 1,800.00		STARFALL EDUCATION FOUNDATION	\$ 1,350.00
63	MURNANE PAPER COMPANY	\$ 1,543.20		STEVENSON HIGH SCHOOL	\$ 1,105.78
64					
65	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
66	STOELTING	\$ 1,441.96			
67	JULIE STUMPF	\$ 1,097.94			
68	SUPER DUPER INC	\$ 1,389.35			
69	TEAM BUILDR LLC	\$ 1,000.00			
70	TEAM CONNECTION, INC	\$ 1,970.00			
71	TEAM REIL INC.	\$ 1,041.50			
72	DARCY THALHAMMER	\$ 1,209.46			
73	THE BOW CO	\$ 1,040.75			
74	THE CARE OF TREES, INC	\$ 1,320.00			
75	THE PADCASTER LLC	\$ 1,328.05			
76	THERAPY SHOPPE, INC	\$ 1,763.09			
77	TIME FOR KIDS	\$ 1,873.35			
78	TREEHOUSE PEDIATRIC THERAPY	\$ 1,210.00			
79	TYMPANI LLC	\$ 2,130.00			
80	ULINE INC	\$ 2,275.30			
81	VARITRONICS, LLC	\$ 1,691.08			
82	VERNON HILLS HIGH SCHOOL	\$ 1,580.00			


	A	B	C	D	E	F
83		KIMBERLY WARREN	\$	1,049.58		
84		WAUKEGAN HIGH SCHOOL	\$	1,211.27		
85		WE FIX-IT TIRE REPAIR	\$	1,248.00		
86		CAROLYN WENNING	\$	1,803.67		
87		WORLDWIDE SPORT SUPPLY-SOUTHER	\$	1,294.89		
88		MCCORMICKS ENTERPRISES INC	\$	1,457.35		
89						
90						

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	<b>Lake Zurich CUSD 95</b>			
7	<b>34-04909-026-000</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	4 IMPRINT, INC.	\$ 550.24	DANIEL J BAKOTA	\$ 520.00
13	4408 -NCPERS - IL IMRF	\$ 608.00	DAVID WILLIAMS	\$ 914.00
14	AIRGAS NORTH CENTRAL	\$ 609.92	DEBORAH CRUZ	\$ 660.00
15	ALEXIAN BROTHERS BEHAVIORAL	\$ 920.00	DIRECT FITNESS SOLUTIONS	\$ 699.56
16	ALICE J SCHMITZ	\$ 525.00	DISTRIBUTED WEBSITE CORPORA	\$ 890.00
17	AMERICAN EAGLE PRODUCTIONS	\$ 600.00	EDIDALIA MENDIOLA	\$ 637.25
18	ANDERSON LOCK	\$ 978.20	ELISABETH R FLORES	\$ 679.24
19	ANDREW LAMBERT	\$ 679.80	FAIRWAY GOLF CARS, INC.	\$ 720.00
20	ART EXPOSITIONS LLC	\$ 675.00	FAMILY PIANO CO	\$ 598.00
21	ATLAS BOBCAT, LLC	\$ 751.38	FORREST PRESS	\$ 899.00
22	BARRINGTON HIGH SCHOOL	\$ 850.00	FUTURE BUSINESS LEADERS OF A	\$ 806.00
23	BEFOUR	\$ 614.00	GENAMERICA UNITED CORP.	\$ 682.95
24	BINAIFER KAVINA	\$ 677.35	GLENN STEARNS CHAPTER 13 TRI	\$ 500.00
25	BONNIE BROOK GOLF COURSE	\$ 507.00	GOEBBERTS INC	\$ 765.00
26	BRIAN DENESHA	\$ 894.44	GREAT LAKES CLAY & SUPPLY CO	\$ 597.45
27	BUFFALO GROVE HIGH SCHOOL	\$ 715.00	GREAT LAKES COCA-COLA DISTRI	\$ 847.44
28	CBS AWARDS INC	\$ 773.97	H.R. STEWART, INC	\$ 900.00
29	CHICAGO TRIBUNE	\$ 715.00	HAWTHORN MSN DISTRICT #73	\$ 549.30
30	CHRISTINE GREEN	\$ 612.99	HAYDEN-MCNEIL PUBLISHING LLC	\$ 988.25
31	CITY ELECTRIC SUPPLY	\$ 822.35	HEARTLAND HEALTH OUTREACH	\$ 835.13
32	COMCAST	\$ 817.35	HIGH-5 PRINTWEAR INC	\$ 575.45
33	CONANT HIGH SCHOOL	\$ 525.00	IASBO	\$ 590.00
34	CORWIN PRESS	\$ 591.98	ILLINOIS OFFICE OF THE STATE FII	\$ 630.00
35	COURTNEY M MAY	\$ 527.93	INDUSTRIAL APPRAISAL COMPAN\	\$ 825.00
36	CRYSTAL STEKER	\$ 969.67	ITR SYSTEMS	\$ 935.00
37				
38	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
39	JEAN MALEK	\$ 549.60	MARGARET LAMB	\$ 854.10

A	B	C	D	E
40	JENIFER DOSCH	\$ 700.00	MARY FOX	\$ 607.82
41	JENNIFER EBERLE	\$ 605.73	MATTHEW T WINKELMAN	\$ 732.45
42	JENNIFER ERIN SCHMITZ	\$ 974.53	MCHENRY COUNTY ROE	\$ 550.00
43	JENNIFER KALLAUS	\$ 649.83	MCHENRY HIGH SCHOOL	\$ 600.00
44	JILL KRAGSETH	\$ 710.23	MCKENNA SEROWKA	\$ 510.79
45	JOHNSON CONTROLS FIRE PROTE	\$ 667.00	MELISSA A GRAY	\$ 500.00
46	JOHNSTONE SUPPLY #175	\$ 519.50	MICHELLE L LEVIN	\$ 690.65
47	KAINE OSBURN	\$ 549.75	MIDWEST COLOR GUARD CIRCUIT	\$ 600.00
48	KAREN GLAY	\$ 665.00	MONSTER INC	\$ 516.00
49	KENNY PRODUCTS INC	\$ 687.50	MUNDELEIN HIGH SCHOOL	\$ 577.00
50	KRISTEN C LAJEUNESSE-ROACH	\$ 860.02	NCTM	\$ 592.00
51	KYLE MARNELL	\$ 800.00	NORTHSHORE ATHLETICS, INC	\$ 500.00
52	LAKE COOK DISTRIBUTORS	\$ 657.20	NOTRE DAME HIGH SCHOOL	\$ 600.00
53	LAKE COUNTY REGIONAL OFFICE	\$ 580.00	OREGANO'S CORNER CAFE	\$ 798.95
54	LAKE PARK HIGH SCHOOL	\$ 525.00	PAR	\$ 889.66
55	LAUREN KATZMAN	\$ 578.35	PAXTON PATTERSON LLC	\$ 846.74
56	LAURIE STUTZMAN LIFE COACH LL	\$ 900.00	PERFORMING ARTS AT METROPOI	\$ 715.00
57	LEISERV INC	\$ 795.19	PETER ANDROUS	\$ 665.00
58	LEVATO GROUP INC	\$ 825.00	PITSCO, INC	\$ 904.70
59	LINDY'S LANDING INC	\$ 500.00	PROJECT B3	\$ 500.00
60	LISA GREGOIRE	\$ 828.45	PURDUE UNIVERSITY JAZZ FESTIV	\$ 600.00
61	LOYOLA UNIVERSITY OF CHICAGO	\$ 650.00	R A ADAMS ENTERPRISES INC.	\$ 975.11
62	LYNN OWENS	\$ 570.79	R&M SPECIALTIES LTD	\$ 649.00
63	M-F ATHLETIC CO	\$ 619.95	RICHARD L HUDSON	\$ 550.00
64				
65	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
66	S & S SPEECH AND HEARING	\$ 500.00	TORVAC INC, DIV OF DARLING RES	\$ 751.50
67	SANDRA ALLEN	\$ 760.85	TRANE	\$ 925.19
68	SCHAFFER PARTNERS, INC	\$ 625.00	TREASURER OF LAKE COUNTY	\$ 867.12
69	SCHAUMBURG PARK DISTRICT	\$ 512.50	UNITED PARCEL SERVICE	\$ 947.30
70	SHERI CONOVER	\$ 647.13	VEX ROBOTICS, INC	\$ 677.52
71	SHIFFLER EQUIPMENT SALES, INC	\$ 519.56	VICTOR FORD INC	\$ 750.41
72	SPELLINGCITY.COM INC	\$ 567.00	VICTORIA KAY	\$ 647.10
73	SPIRIT BOOSTERS	\$ 900.00	VILLAGE GREEN COUNTRY CLUB	\$ 590.00
74	STATEWIDE INDEPENDENT LIVING	\$ 750.00	VISUAL IMAGE PHOTOGRAPHY, IN	\$ 795.50
75	STEPHANIE KING	\$ 615.07	WALMART COMMUNITY	\$ 778.01
76	STEPHEN KALLAUS	\$ 803.66	WAREHOUSE DIRECT	\$ 794.61
77	STEVEN M KING	\$ 845.00	WESTERN PSYCHOLOGICAL SERV	\$ 520.00
78	STEVEN WILLIAM CLARK	\$ 870.00		
79	STEVI ANN MARKS PROFESSIONAL	\$ 700.00		
80	TAYMARK	\$ 646.75		
81	TEACHERS DISCOVERY	\$ 866.17		
82	TERRA CYCLE REGULATED WASTE	\$ 759.00		

	A	B	C	D	E
83		THE CENTER/IRC	\$ 990.00		
84		THE E.W. SCRIPPS COMPANY	\$ 502.50		
85		THE KNOW IT ALLS SHOW, INC	\$ 650.00		
86		THE LIBRARY STORE,INC	\$ 524.21		
87		THE NORTHSTAR GROUP INC	\$ 863.37		
88		THE STRING PROJECT	\$ 987.16		
89		THERESA A JOHLIE	\$ 879.77		
90		TODD M GREGORY	\$ 992.57		



	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	7
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	4,036,094
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:	0
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:	0
23		(Enter \$ Amount Here)