

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4	ILLINOIS STATE BOARD OF EDUCATION									
5	School Business Services									
6	(217)785-8779									
7	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
8	June 30, 2020									
9	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Lake Zurich Community Unit School District</u>					DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>			
10	RCDT NUMBER:	<u>34-049-0950-26</u>								
11	ADDRESS:	<u>832 S. Rand Road, Lake Zurich, IL 60047</u>								
12	COUNTY:	<u>Lake County</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Daily Herald</u>								
15						ASSURANCE				
16	YES <input checked="" type="checkbox"/>					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										
19	CAPITAL ASSETS		VALUE							
20	WORKS OF ART & HISTORICAL TREASURES		0			SIZE OF DISTRICT IN SQUARE MILES				
21	LAND		11,953,158			20				
22	BUILDING & BUILDING IMPROVEMENTS		82,608,453			NUMBER OF ATTENDANCE CENTERS				
23	SITE IMPROVMENTS & INFRASTRUCTURE		7,236,729			8				
24	CAPITALIZED EQUIPMENT		5,972,667			9 MONTH AVERAGE DAILY ATTENDANCE				
25	CONSTRUCTION IN PROGRESS		37,055,097			5,218				
26	Total		144,826,104			NUMBER OF CERTIFICATED EMPLOYEES				
27						FULL-TIME				
28	NUMBER OF PUPILS ENROLLED PER GRADE					PART-TIME				
29	PRE-KINDERGARTEN		78			519				
30	KINDERGARTEN		363			27				
31	FIRST		396			NUMBER OF NON-CERTIFICATED EMPLOYEES				
32	SECOND		415			FULL-TIME				
33	THIRD		427			198				
34	FOURTH		397			PART-TIME				
35	FIFTH		431			76				
36	SIXTH		443			TAX RATE BY FUND (IN %)				
37	SEVENTH		448			EDUCATIONAL				
38	EIGHTH		418			3.5758				
39	SPECIAL		17			OPERATIONS & MAINTENANCE				
40	Total Elementary		3,833			0.7217				
41	NINTH		453			BOND & INTEREST				
42	TENTH		452			0.4632				
43	ELEVENTH		466			TRANSPORTATION				
44	TWELFTH		440			0.0762				
45	SPECIAL		23			MUNICIPAL RETIREMENT				
46	Total Secondary		1,834			0.0334				
47	Total District		5,667			0.0680				
48						WORKING CASH				
49						0.0148				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		45,641,753	8,123,784	5,288,503	4,171,010	1,382,430	49,971,613	2,909,936	0	0
8	Investments	120	8,958,137	1,686,230	1,097,379	884,911	286,858	10,372,045	603,820		
9	Taxes Receivable	130	36,368,476	7,265,790	4,663,004	767,000	1,020,318	0	148,692	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	902,537	0	0	387,933	0	0	0	0	0
12	Other Receivables	160	47,497	85,210	5,579	4,590	1,536	15,300	3,227	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	487,330	17,527	1,175	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		92,405,730	17,178,541	11,055,640	6,215,444	2,691,142	60,358,958	3,665,675	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	233,030	146,764	0	1,040	0	5,879,309	0	0	0
21	Contracts Payable	440	0	0	0	0	0	2,838,491	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	8,284,004	39,339	0	48,081	100,058	0	0	0	0
24	Payroll Deductions & Withholdings	480	172,263	3,074	0	16,663	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	31,396,230	6,247,695	4,009,616	659,527	877,349	0	127,857	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		40,085,527	6,436,872	4,009,616	725,311	977,407	8,717,800	127,857	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		40,085,527	6,436,872	4,009,616	725,311	977,407	8,717,800	127,857	0	0
31	Reserved Fund Balance	714	0				552,578				
32	Unreserved Fund Balance	730	52,320,203	10,741,669	7,046,024	5,490,133	1,161,157	51,641,158	3,537,818	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		92,405,730	17,178,541	11,055,640	6,215,444	2,691,142	60,358,958	3,665,675	0	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	67,037,932	11,926,737	8,082,283	1,397,225	1,849,019	590,382	300,436	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	5,083,188	50,000	0	1,562,097	3,106	0	0	0	0
10	Federal Sources	4000	2,121,210	0	0	0	80,021	0	0	0	0
11	Total Direct Receipts/Revenues		74,242,330	11,976,737	8,082,283	2,959,322	1,932,146	590,382	300,436	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	35,746,498	0	0	0	0	0		0	0
13	Total Receipts/Revenues		109,988,828	11,976,737	8,082,283	2,959,322	1,932,146	590,382	300,436	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	47,428,704				855,182				
16	Support Services	2000	23,071,235	6,316,001		8,202,438	1,132,136	34,306,818		0	0
17	Community Services	3000	96,424	0		0	6,600				
18	Payments to Other Districts & Govt Units	4000	471,640	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	9,563,352	0	0			0	0
20	Total Direct Disbursements/Expenditures		71,068,003	6,316,001	9,563,352	8,202,438	1,993,918	34,306,818		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	35,746,498	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		106,814,501	6,316,001	9,563,352	8,202,438	1,993,918	34,306,818		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,174,327	5,660,736	(1,481,069)	(5,243,116)	(61,772)	(33,716,436)	300,436	0	0
24	Other Sources of Funds	7000	0	88,792	750,784	3,791,460	0	48,192,624	0	0	0
25	Other Uses of Funds	8000	161,047	10,817,421	88,792	0	0	87,022	0	0	0
26	Total Other Sources/Uses of Funds		(161,047)	(10,728,629)	661,992	3,791,460	0	48,105,602	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,013,280	(5,067,893)	(819,077)	(1,451,656)	(61,772)	14,389,166	300,436	0	0
28	Beginning Fund Balances - July 1, 2019		49,306,923	15,809,562	7,865,101	6,941,789	1,775,507	37,251,992	3,237,382	0	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		52,320,203	10,741,669	7,046,024	5,490,133	1,713,735	51,641,158	3,537,818	0	0

A	B	C	D	E	F	G	H	I	J	K	L	M								
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2020																			
2																				
3	The summary must be published in the local newspaper.																			
4																				
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 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	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">District 95</td> <td style="width: 30%;">832 S. Rand Road, Lake Zurich, IL 60002</td> <td style="width: 20%;">(847) 438-2831</td> <td style="width: 25%;">8:00-4:30</td> </tr> <tr> <td><i>School District/Joint Agreement Name</i></td> <td><i>Address</i></td> <td><i>Telephone</i></td> <td><i>Office Hours</i></td> </tr> </table>												District 95	832 S. Rand Road, Lake Zurich, IL 60002	(847) 438-2831	8:00-4:30	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>
District 95	832 S. Rand Road, Lake Zurich, IL 60002	(847) 438-2831	8:00-4:30																	
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>																	
7																				
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .																			
9																				
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.																			
11																				
12	Statement of Operations as of June 30, 2020																			
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety									
14	Local Sources	1000	67,037,932	11,926,737	8,082,283	1,397,225	1,849,019	590,382	300,436	0	0	0								
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0													
16	State Sources	3000	5,083,188	50,000	0	1,562,097	3,106	0	0	0	0	0								
17	Federal Sources	4000	2,121,210	0	0	0	80,021	0	0	0	0	0								
18	Total Direct Receipts/Revenues		74,242,330	11,976,737	8,082,283	2,959,322	1,932,146	590,382	300,436	0	0	0								
19	Total Direct Disbursements/Expenditures		71,068,003	6,316,001	9,563,352	8,202,438	1,993,918	34,306,818			0	0								
20	Other Sources/Uses of Funds		(161,047)	(10,728,629)	661,992	3,791,460	0	48,105,602	0	0	0	0								
21	Beginning Fund Balances - July 1, 2019		49,306,923	15,809,562	7,865,101	6,941,789	1,775,507	37,251,992	3,237,382	0	0	0								
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0								
23	Ending Fund Balances June 30, 2020		52,320,203	10,741,669	7,046,024	5,490,133	1,713,735	51,641,158	3,537,818	0	0	0								

	A	B	C	D	E	F	G												
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL																		
2	<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>																		
3	Lake Zurich Community Unit School District 95 34-049-0950-26																		
4	GROSS PAYMENT FOR CERTIFIDE PERSONNEL																		
5																			
6	<p><u>Salary Range: Less Than \$25,000</u> AHERN, THERESE; ALLEN, KAITLIN; AMOROSO, LAUREN; AMRICH, CATHERINE; APPLETON, MARIA; AUSTIN, MELISSA; BARNETT, CYNTHIA; BARRETT, KRISTIN; BAUER, ANDREW; BECHU, LAURENCE; BOBROWSKI, SUSAN; BODDY, PATRICIA J; BODEN, JAN C; BOLLMAN, BRENDA R; BOURBON, TINA; BRESLAW, JAMIE; BROWN, BARBARA E; BUNTEN, DAVID; BURVIKOV, SANDRA A; BUSH, JEAN B; CAPPAERT, THOMAS; CARRANZA, RENE; CARRUBBA, PAUL; CARVER, ALICIA; CATANZARO, COURTNEY; CLARKE, ADRIENNE; CONNERS, DEBORAH; CONNOR, MOLLY A; CORNILLIE, TIMOTHY P; DAVISON, NANCY; DELUGA, MELISSA; DELZELL, ELIZABETH; DEMARS, MARY; DEMOS, BETH; DICKENS, ALINA; DIENER, EMILY; DIMAGGIO, NICOLE; DIONESOTES, KATHLEEN H; DISHKIN, ROBIN S; DJURDJEVIC, VESNA; DOHMAN, KARA J; DOLL, JUSTINA; DRENNAN, JEAN; DUDEK, ANNA; DUNCAN, PATRICIA; ELLIS, STEVEN M;</p>	<p><u>Salary Range: \$25,000 - \$39,999</u> BURTON, KRISTIN; CONOVER, SHERI; FURLONG, STEPHANIE; MATZKIN, LAUREN; PATTON, CHRISTOPHER J; SAUER, JULIANA; SCHMIDT, ANNA E; SMORCZEWSKI, DEBORAH; TOUVANNAS, MELISSA; WILL, CHRISTINE</p>	<p><u>Salary Range: \$40,000 - \$59,999</u> ADAMSON, JENNIFER D; ADDISON, JORDAN; ANDERSON, ELLEN; BADER, ANNAMARIE; BECKER, SARAH JEAN; BEHM, ANDREA; BENSON, LAURA; BERANEK, TIMOTHY; BOHANNON, FELICIA; BOWMAN, KERI; BUSSE, LAURA; CAPLIN, CAROLYN; CARNEY, AMY; CHOCHAN, ANISA; CLARKE, KAREN; COLLINS, CLAIRE; DAVIS, COLLEEN; DEAIN, ABIGAIL; DEBOWSKI, JORDAN; DELLARIA, JENNA; DOBIES, SANDRA; DONAHUE, CLAIRE; DUNER, BRITNEY; FERRARO, KIMBERLY; FIDROCKA, MARIOLA; FLEMMING, KATHRYN; FULLER, REBECCA; GIORDANO, ANGELA; GLINSKI, BRITTANY; GOODMAN, MIA; GORDON-BESSOM, CATHELENE; GREEN, CINDY; GURYN, TINA; HEFFERAN, BRIAN; HENKELS, LINDSEY; HERRICK, KRISTIN; HILGER, JENNIFER; HOBSON, KAYLA; HOEFT, LAUREN; HOLBROOK, ELIZABETH; HUMMEL, EMILY; HUNSBERGER, STEPHANIE; JANICKI, ANNA; JOHNSON, JENNIFER; JOHNSON, KRISTIN M;</p>	<p><u>Salary Range: 60,000 - \$89,999</u> ACEVEDO, JESSICA; ADAMS, JENNIFER; ADELMAN, JULIE; AFFOLTER, MONICA; ALVARADO, JOEL; ANACLERIO, DEBORAH J; ANDERSON, JULIE; ANDERSON, MAUREEN; ANZELMO, KEITH R.; ARNESON, JASON; ATKINSON, ELIZABETH; BALDA, MARY JO; BARBERIS, CHRISTOPHER; BATE, BARRI E; BAUTISTA, APRIL L; BEATA, LAURA; BELEW, KELLEY; BELKE, BARBARA; BELLAK, JOSEPH; BEVAN, JACQUELINE A; BINCZAK, LILIANA; BINDER, BETH; BIONDI, JOANNE L; BODEN, KRISTEN; BOHORQUEZ, DIANA; BONDIOLI-WINFREY, DIANE; BOUDREAUX, DONALD J; BOYAS, EMILY; BOYD, JESSICA; BOYER, AMANDA; BOYLE, JESSICA; BRAASCH, ANNE; BRADY, ANDREA; BROWN, STEPHANIE P; BRYNICZKA, JULIE; BUCKINGHAM, NANCY; BUTERA, JESSICA; CAHILL, STEFANIE; CARDELL, KARA; CARROLL, MEGAN; CARVER, LAUREL; CHOPRA, AMY E; CLARKE, JONATHAN; CLARK, KRISTINE L;</p>	<p><u>Salary Range: \$90,000 and over</u> AIELLO, MATTHEW CHARLES; ALLEN, SANDRA; ANDERSON, CHERYL MARIE; ANDERSON, JANINE; BAJOR, MEGAN E; BARTLETT, JEFFREY; BENNETT, CHRISTOPHER C; BERGSTROM, SHARON J; BERK, KIMBERLY A; BILD, STEPHAN; BOEKHOLDER, NATHAN KENNETH; BRAWLEY, KATHLEEN M; BRIZZEE, SHERI L; BROACH, RILEY WILSON; BRONSTEIN, MARLA B; BROWN, BRIAN SHANE; BROWN, SHARON M; BRUCE, JOYANN; BULLION, KEITH ALLEN; BURT, KAREN J; CAPARELLI, ROSEMARY; CASTRONOVA, MICHAEL P; CHACON, CANDICE K; CHOPRA, AARON K; CHURCH, CATHERINE E; CLEMENS, JERROLD C; COHEN, LAURA; COLEMAN, SUSAN; CONDON, KEVIN ROBERT; CULLINAN, VICTORIA; CULVER, KATHLEEN; DANZ, MICHAEL L; DAY, MARCIA A; DOCZI, SUSAN N; DOOMS, MARY ELIZABETH; EBERLE, JENNIFER FOX; ELLIOTT, KEVIN G;</p>														
7						8	9	10	11	12	13	14	15	16	17	18	19	20	21

	A	B	C	D	E	F	G
22		EMARY, KIMBERLY; EPSTEIN, ALANE; FERRER-DIAZ, GABRIELA; FIORITA, JESSICA; FISCHER, RHONDA J;		JONEIKIS, EMILY; KAFADER, AMBERLY; KARP, DANIELLE; KARP, LINDSEY; KINI, MALLORY; KOELPER, SANDRA; KOLZE, ALYSSA; KRAWIEC, ANGELIKA; KRUEGER, JENNIFER; LAKOTA, JILLIAN;	COATY, MATTHEW L; COKLAN, EMILY; COLLINS, CARRIE A; CONRAD, KERRY; CORTEZ, DIONE E;	ELLIOTT, STACEY M; ELLIS, DANIEL KEITH; ELOWSON, BARBARA JEAN; FERGUSON, JAMES;	
23		FITZGERALD, KATHERINE; FOX, DAVID; GALASSO, MICHELINA; GANDOLFO, BRITTANY; GAREL-FRANTZEN, HELENE;		LAVINE, ANNETTE; LEE, MIN; LEVATO, ALISON; LINDHOLM, JENNA; LONG, DIANE; MAGNUSON, KATHRYN; MANAHAN, JOSEPH; MATTER, LAURA; MCHUGH, SHERRI B; MEKAELIAN, MITCHELL; MERAZ, CHRISTA;	COTTON, JAMIE; COUGHLIN, TERENCE; CROWLEY, BROOKE; DAVIS, KIMBERLY; DAY, LINDSAY; DEMAAS, KATHRYN ANNE; DENESHA, BRIAN; DENGLE, ANTHONY; DICKSON, CATHERINE; DILLON, ROBIN; DOOLEY-TAYLOR, LAURA; DORCHIES, ANGELIQUE; DOWLING, TIMOTHY; DUKE, ELIZABETH M;	FINER, ELLEN S; FISCHER, JENNIFER; FISHER, REBECCA M; FISHER, SHERRY L; FLACK, MICHELLETTE; FLORES, ELISABETH R; FORTUNE, ANGELA; FOX, MARY L; FOX, SUSAN; GALLT, KELLEY A.;	
24		GEORGAS, ALLISON; GILLHAUS, DANIELLE; GLICKEN, CANDICE; GREENFIELD, LARISSA; GRONER, STACY;		MERTINS, JENNIFER; MIX, SHANNON; MUEHLING, RY; NESS, JENNIFER; NICOLETTI, CARLY; NISSEN, HALLIE; OLSON, ERIN; PETERSEN, JACQUELYN R; PETERS, KATHRYN; PHILIPP, KIMBERLY;	DUNBAR, RANDAL; EAST, ELAINE; EASTHAM, CHERYL KAY; EMMONS, FRANCINE BARBARA;	GARCIA, ELIZABETH A; GEOGHEGAN, TERRY; GIMM, ZACHERY; GINDER, STEVE L; GRANDT, JOANNE IRENE; GREEN, CHRISTINE; GREGOIRE, LISA; GREGORY, TODD M; HAMILTON, CARLYE N; HANEY, JACQUELINE E;	
25		GROSSENBACHER, JEANETTE; GUMMERSON, DEBRA J; HABLEWITZ, JENNIFER; HAMBLIN, JENNIFER; HAMILTON, KATHRYN; HEERDEGEN, ROBERT; HONEGGER, ESTHER; HONEGGER, EZEKIEL;		ROSENAK, NATALIYA; ROTHBLOTT, REBECCA; SCHAAR, CHLOE; SCHMITZ, JENNIFER ERIN;	ERICKSON, ALEXANDRA; FAFLIK, CHERISSE; FAITH, AMY; FELIX, KRISTAN E.; FISCHER, RACHAEL; FLANNIGAN, REBECCA; FROEHLICH, PAULA; GALATI, SIMONE B; GARROW, JULIE; GIBSON, REBECCA LEE; GORMAN, KAREN; GREEN, COLLEEN M; GRYGO, MOLLIE; GUERRERO, MEGAN L; GYARMATY, JULIANNE H;	HANRAHAN, REBECCA M; HANSON, J BRADLEY; HARPER, KELLY N; HARVEY, LAURA; HARWOOD, KAREN W; HEDSTROM, ELIZABETH A; HELTZEL, ANN M.; HIGGINS, MARGARET A; HJERPE, ADAM M; HONEGGER, MELANIE G;	
26		HOPMAN, ELIZABETH ANNE; HORVAT, BETH M; HOWELL, JACOB; HURLEY, LAURA K; IMS, JAIMIE;		SCHULTZ, ANNE; SHAH, REEMA; SKYBYNSKA-ORTENBERG, LIUDMYLA; SLAUGHTER, ELISABETH;	HANLEY, CARRON A; HANSON, KATHRYN A; HASSINGER, ELIZABETH; HEALY, SARAH; HEISLER, WILLIAM AARON; HELMAN, JENNIFER; HENDERSON, FRANCI; HENKEL, KELLY; HERLOCKER, DAVID; HOPE, REGINA M;	HOPKINS, ANNE R; HORN, AMY A; HOSTELAND, CHRISTINE M; JAFFE, KAREN E; JAKOWITSCH, TODD; JAMISON, KATHRYN M; JANEZIC, LISA R; JERETINA, STEVEN; JUKNELIS, NICHOLAS J;	
27		JENKINS, KIMBERLY; JOHNSON, COLLEEN K; JOHNSON, TAMMY; JORDAN, DEBORAH ANN; KAPRAUN, ELIZABETH; KAUR, HARKIRAN; KNUTH, ROBERT A; KNUTSON, KATHERINE; KOLDON, COOPER;		TIEDJE, ELIZABETH; TRACHTMAN, RACHEL; TRISCHAN, JAIME; VALENTINE, LISA M; VEITCH, CASSAUNDRA; WACHTENDONK, DESIREE; WALTERS, PATRICK; WEINGARTEN, LAUREN; WITT, JAMES; YATES, BRITTANY;	HRILJAC, ANGELA M; HURT, KENDRA J; HYATT, JOAN; ITTNER, EVA M; JANIK, CHERIE HALLOWELL;	KEILMAN, DAN W; KEIRANS, KATHRYN D; KETTINGER, JEFFREY M; KLEINSCHMIDT, KENNETH J; KLIPSTEIN, KIMBERLY ANN; KLOBUCHER, LINDA; KNUTSON, CHRISTOPHER B; KOEHLER, EDWARD M;	
28		KOLTON, MICHAEL J; KOWALSKI, ALLISON; KOZA, CASIMIR T; KUTSOR, SALLY; KWIECIEN, LYDIA;		JEWETT, DEAN; JOBST, JACOB; JOHLIE, THERESA A; KALLAUS, JENNIFER; KALLAUS, STEPHEN; KELLY, ASHLEY; KENT, GEORGIA; KETTERING, JENNIFER; KEYZER JR., JOHN M; KIECANA, CARRIE ANN;	JACOWITZ, MICHELLE; ROGERS, JESSICA; ROSENAK, NATALIYA; ROTHBLOTT, REBECCA; SCHAAR, CHLOE; SCHMITZ, JENNIFER ERIN;	KAPCZYNSKI, JENNIFER L; KATZMAN, LAUREN; KAUFMAN, MICHAEL L; KAY, VICTORIA; KEEGAN, RYAN M; KEILMAN, DAN W; KEIRANS, KATHRYN D; KETTINGER, JEFFREY M; KLEINSCHMIDT, KENNETH J;	
29		KAPRAUN, ELIZABETH; KAUR, HARKIRAN; KNUTH, ROBERT A; KNUTSON, KATHERINE; KOLDON, COOPER;		ZELTEN, MARIA		KRAUSE, CARL P; KRUEGER, KRISTEN L; KUBIAK, SHIRLI; KUCZEK, LESLIE S; KUEHL, ANNE M;	
30		KOLTON, MICHAEL J; KOWALSKI, ALLISON; KOZA, CASIMIR T; KUTSOR, SALLY; KWIECIEN, LYDIA;					
31		KYRYCHENKO, VICTORIA; LADENBURGER, OLGA; MACDONALD, STEVEN; MALACHOWSKI, ALEC;					
32		MALL, CLAUDIA M; MALLON, CHERYL; MARKER, AMY; MARSHALL, GIANNA; MASKALUNAS, KRISTIN; MATTHIES, LISA; MATTISON, JUSTIN; MCANDREW, MARGARET; MCCONNELL, ANN MARIE;					
33		MCDONNELL, ELEANOR; MCKENDRICK, ANDREA; MEDLEY, CHRISTY; MESA, MARY; MESIN, LINDA;					
34							

	A	B	C	D	E	F	G
35		MILLER, MARY JO; MILLER, MARIA R; MONTGOMERY, JOYCE A; MOORE, NANCY D; MOSS, MARY; MOYER, PATRICIA; NOCCHI, DANA; O'CONNOR, MARY C; O'NEILL, MARTHA; OLANDESE, SHANNON; OLSON, ALICIA A;			KINNEY, MARY LOU; KLECKNER, MALLORY; KNOWLES, KATHRYN; KOCISZEWSKI, DANIEL; KOY, MARGARET; KRAGSETH, JILL E.; KREBILL, STACY E.; KRUSE, HEATHER; KUECHEL, KERIN;	KUZNIEWSKI, KATHY DRAKE; LAFAYETTE, NANCY; LAMBERT, ANDREW;	
36					KUNDEL, CATHERINE; KUSTRA, LAURA MARIE; LA PORTA, REBECCA; LABRIE, JENNIFER; LADENBURGER, DANA M; LAJEUNESSE-ROACH, KRISTEN C; LAKIOTIS, KRISTYN; LAMB, MARGARET; LANDEN, KAREN; LATALA, JENNIFER H;	LITTELL, PAULA C; LODEWYCK, KAREN M; LOSAVIO, CHRISTINE; LYONS, JENNIFER E; LYONS, SUZANNE L;	
37		PANKEY, ERIN; PANOUSIS, VICKY G; PATEL, HARSHILA; PECKLER, SCOTT; PERIYASAMY, AMUTHA; PERKINS, JOSEPH; PHILIPP, JASON; PIGHINI, CYNTHIA; PILALIS, LUKE; POTEREK, GREGORY;			LEWANDOWSKI, REBECCA A; LIGHTMAN, LISA A; LOEB, LISA; LOESCH, BRIDGOT; LOYD, BETHANY; LUMMIS, CARA L; MAHR, AMY;	MARSTON, MATTHEW E; MARTINE, SUSAN E; MARTIN, VICKY PILASIEVIC;	
38		PRIEST, PHILIP A; PURTELL, JULIE; RAAP, HEATHER; RASH, ROY; RAWKSKE, MARISA; REINSTEIN, ROBIN;			MARCHAND, KAREN JEAN; MARRELLO, MELISSA CAROLYN; MARTIN, GABRIELA;	MATRAS, KERRI ELIZABETH;	
39					MASTERTON, ALLISON; MAVES, LINDA T; MCCARTHY, ALENA Y; MCCURLEY, ANDREW; MCELHERON, KRISTIN; MCNALIS, GEORGE;	MAY, COURTNEY M; MAY, JOSEPH R; MAYERSON, DEBORAH L;	
40		RICKEL, AMANDA; ROBIN, MARY PAT; RODRIGUEZ, STEPHANIE; RUSCHEINSKI, BILLIE L;			MEROW, SARA; METAXAS, ERIN K; MITCHELL, KORIE; MOELLER, MARY; MOYER, ALLISON P;	MCADAMS, JENNIFER; MCBRIDE, SUSAN L; MCDONALD, SUSAN M; MILONE, CYNTHIA L; MINSLEY, JOSHUA;	
41		RZADZKI, PATRICIA; SAFLARSKI, GRETCHEN; SALMON, SHARON; SAMANTARAY, MAUSUMI;			MIRIANI-SIMA, PATRICIA L; MOORE, ELIZABETH A; MOORE, ROBERT G; MORVAJI, DANIEL S;	MOWINSKI, MEGHAN E; MOYER, SUSAN A; MURRAY, AMY L;	
42		SANSONE, GERALDINE A; SASS, SUSAN; SCHMIDT, CATHERINE G; SCHRANZ, ALICE V; SCHROEDER, SARA;			MULTRA, JAMES; NEENAN, PATRICIA; NORBERG, CATHERINE A; O'CONNOR, RACHEL; O'HAGAN, SHANNON;	MYERS, TROY A; NADLER, PETER;	
43		SCHUMACHER, KATHLEEN L; SELZER, LAURA; SERAFIN, SANDRA K; SHARRATT, NICOLE; SIKES, RACHELLE;			OBROCHTA, CARA M; OBSUSZT, MICHELLE ANNE; OLSEN, JENNIFER FAITH; PAGANO, MEAGAN;	NOBLE, FREDA J; NOISEY, STACIE R; OWENS, LYNN; PALM, KAREN L; PALUCH, CAPRI DANIELLE;	
44		SMITH, KARA; SOBIERAJ, CONSTANCE; SOO HOO, SHARI L; SPATOULAS, KATERINA C;			PAPADOPOULOS, FOTINI; PEREZ, REBECCA; PETRAGLIA, SARAH; PIGGOTT, STEPHANIE;	PETERSON, KELLY; PETERSON, LISA K; PFEIFER, JAMES; PODRAZA, MICHAEL S;	
45		SPECTOR, BARBARA A; STALL, SALLY; STEKER, CRYSTAL C; STRAND, MARGARET M; STUBSTAD, VINCENT;			PINE, AMY; PISAURO, MICHELLE L; PIZANO, ELIZABETH; PLANZ II, RONALD; POLICH, KARYN;	PRICE, SHARON K; RANE, SHARON J; RATHGEBER, ELIZABETH A; REAGAN, THOMAS; REITSMA, MARY L;	
46		SULTANA, SUMERA; SZROMBA, KIM; THONDAVADI, PARU; THORNTON, ELIZABETH;			RUBENSTEIN, RYAN S; RUSSO, AMIE; SANTIAGO, SUZANNE;	REITTLINGER, JUSTINE M; RITTNER, TARA R; ROTHERMEL, DARREN J; ROTHERMEL, MARIE ANNE;	
47		THURMOND, JILL; TONKERY, NICHOLAS J; TRAUB, ALEXANDRIA; TRAVIS, LINDA; VAN CLEAVE, TANYA; VERMA, BETTY;				SCHMITZ, MICHAEL; SEROWKA, MCKENNA;	

	A	B	C	D	E	F	G
48		VOLENEC, GERARD F; WARREN, ELIZABETH; WEINRAUCH, JOAN; WELL, DEBRA; WHELAN, ELLEN M;			POLLAK, ALBA; POLLACK, JULIE; POPE, JENNIFER A.; PREJNA, NICOLE; PRICE, SHARON LOUISE;	SIEDENTOP-WING, ELISABETH C; SILVERMAN, IAN A; SIMMONS, JODY A; SIMON, GARY A.;	
49		WILDMAN, THERESE; WILLIAMS, SUSAN; WILSON, CHERYL; WILSON, KERRI; WIRT, JODI; WOLLARD, CHRISTIAN;			PROSTKA, ERIC R; PUPPOLO, LINDSAY; RAINERI, LAURA D.; RAUSCH, LISA; RAVENSCRAFT, LESLY;	SIPIERA, MARCUS M; SMITH, ANITA R; SMITH, MARY E; SPENCER, BRYAN A; SPOERLEIN, MARTIN G;	
50		WOOD, MEGHAN; WOZNIAK, CARISA; YORK, SUSAN I; ZELENETSKA, NATALIYA			REIMANN, ELIZABETH M; REYNOLDS, MEGHAN; RODRIGUEZ, AMANDA J; RONKOSKE, LAURA J;	STARCK, LAURA L; STENZEL, STEVEN A; STRICKLER, DANIEL A; SZAREK, ELIZABETH MARY;	
51					ROSS, ILENE S; ROUTHIER, AMY R.; RUOTOLO, MICHELLE; RUSNIAK, JULIA; RUSSIS, MICHELLE D;	THOMPSON, JOSHUA M; THOMPSON, KEITH E; TOMCZYK, KIMBERLEE A; TOWNE, AARON E; TROYER, ALICE KAY;	
52					RYAN, JACLYN D; SACKSCHEWSKY, NATHAN; SAEGBRECHT, LEIGH;	ULMER, MATTHEW W; VANDERLINDEN, PAULA J; VASTINE, AMY M;	
53					SCHASER, SUSAN REGINA; SCHMEISSER, GRETCHEN; SCHMIDT, KIMBERLY; SCHOO, ELIZABETH HELEN; SIBIK, JAMIE E;	VEESENMEYER, LISE A; VENTRELLE, JENNIFER; VISIONI, NOREEN R; VOSS, DAVID C; VOSSEL, ROBERT J;	
54					SKOBEL, THOMAS; SMITH, ELISABETH; SMITH, KIMBERLY; SNIDER, AMANDA; SNYDER, DIANE;	WAGNER, CAROLYN A; WALGER, JULIE J; WALSH, JOHN L; WARREN, KIMBERLY A;	
55					SOWIZROL, BONNIE Y; SPYROPOULOS, CONSTANCE; STANTON, LAURA L.W.; STUART, BRETT; STUMPF, JULIE K;	WATSON, ANDRE; WATSON, LINDA M; WEIDER, SUZANNE; WELLS, SHEILA A; WELTER, REBECCA E.D.; WELTLER, ASHLEY; WERNER, CARRIE L;	
56					SUMMERS, NICHOLAS; SUPPES, CAROL A; SUTTON, EMILY; SUTTON, MICHAEL; SWEGLE, LAURIE A.;	WILLER, ALLEN L; WILLIAMS, SHANE D; ZARR, MARY K; ZIARNIK, ANDREW R	
57					TENBUSCH, DIANE; TERNES, PETER J; TESCHNER, CARRIE; THOMAS, LESLIE; TOGNETTI, BRIGITTE KATHLEEN;		
58					TOLLBERG, BETHANY D; TOWNE, MICHAELA ANN; VAN ARSDALE, MICHELE; VAN WETERING, HORTENSIA;		
59					WAGNER SULLIVAN, ADDIE; WALLIS, LAURA L; WALSH, JAYNE M; WALSH, JILL; WEAVER, JESSICA;		
60					WESOLIK, ANNA E; WHEELAND, MICHELLE; WILHELM, MATTHEW; WINKELMAN, MATTHEW T;		

	A	B	C	D	E	F	G
61					WOLINSKI, KELLY; WOOD, REBECCA; ZABEL, MELISSA; ZUK, DENISE C		
62							
63		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
64							
65		<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>		
66		ABRY, JOSEPH; AGRELLA, BRIAN; ALT, JODI; AMIN, PRINA; AMOROSO, BENNETT; ANDERSON, MICHELLE;	ADAMS, KAREN S; BABICK, MARK; BENAK, SAMANTHA; BORN, TYLER; BOTT, SANDRA A; BRANT, CAROL;	ANDERSON, TERRY S.; ARNOLD, KAREN; BEZAK, JACQUELINE J.; BRINKMAN, LORRAINE;	BECICH, JULIA; BIVIN, JEFFREY L; CLAUSER, MARION D; EICKELBERG, SHARON; ERSTAD, LYLE; GRAHAM, MARCEL V.; HOWARD, PHILIP; JACKSON, WESLEY;		
67		ANDERSON, ROBERT; ANDRIOLA, VITO; ANTKOWIAK, LAURA; ANTOLAK, CAROL; ANTONOFF, ERIC;	BUCKLAND, CAROLINE JANE; CHRIST, DIANA C; DAHLMAN, DIANA L; DENLEY, ROBERTA M; DUNN-MATHESON, LYNN; GALE, SUSAN B; GALLAGHER, MELINDA A; GUEVARA, DAVID; HEFFERAN, JENNIFER;	BRUSH, RYAN; CATINELLA, JODI; COWELL, TERESE; DRAKE, GAIL L; ECA, ROBERT; ENGERT, IRENE;	JOHANSSON, MELISSA; LAURITZEN, LESLIE; MALEK, JEAN; MOYNIHAN, COLLEEN P; NARDIELLO, RYAN; OROZCO, LESTER; PAUL, STEPHEN;		
68		ARCE ACEVES, MINERVA; AYNNESSAZIAN, JANELLE; BADER, MITCHELL; BAFFA, JAKE; BALNIUS, MICHAEL;	DUNN-MATHESON, LYNN; GALE, SUSAN B; GALLAGHER, MELINDA A; GUEVARA, DAVID; HEFFERAN, JENNIFER;	FAY, TARYN; FOSS, VICTORIA; GREENHALGH, POLLIE J;	PIETRUCHA, COURTNEY;		
69		BARASSI RECALDE, MARIA C; BARNES, ALLISON S; BAUM, CHERYL T; BAXTER, BRETT M; BEDNARZ, NICOLE;	HOWELL, LYNDA M; JAIMES, NORMA; JIAO, LARRY; JOHNS, JOSHUA; KATZMAN, SARAH; KUEVER, LISA;	HAWORTH, LESLIE; HUMPHREY, MARIE;	REINERT, DANIEL; SCHAAL, SHIRLEY A; SHEA, WILLIAM;		
70		BENIEK, MARLA; BENS, MICHAEL; BISWAL, UPASANA; BITOTO, MANUELA; BLANCHARD, BELINDA;	LENNON, SHARON ANN; LIEWALD, NANCY C; LIWAG KRAUSE, MARIA; LOPERENA, VICTORIA E;	JACKSON-WILLE, JAN E; JANNETTO, JOHN; JONES, DAVID; KRAMER, PAUL; KUEVER, JEFFERY;	SUCHY, CYNTHIA; VOGRINC, BRUCE; WICKLAND, ANTONY C		
71		BLASCO, DEBRA C; BOLIAUX, DANYEL; BONEFAS, LORI A.; BOTWIN, AUDRA; BOYER, JAMES; BREGENZER, PHILLIP;	LUCCHESI, JODY E; MAY, ALISON K.; MELAVIC, LAURA JEAN; MICHALAK, THERESA LUCILLE;	LINARES, PATRICIA; MANZO, REBECCA; MAY, CYNTHIA L; MCLEOD, JESSICA; MORRISROE, JOSEPHINE;	FLEMING, GREGORY A.; GRAY, MELISSA A; ROSS, KIMBERLY		
72		BROM, SUSAN M; BROWN, BARBARA; BRUCHERT, MONIKA; BRUNNER, MARK; BURNS, EMILY; BURTON, ANDREW;	NICHOLSON, WILLIAM; OLCIKAS III, CHARLES A.; PINCKNEY, SUZANNE N; PLANZ, JULIA; PLANZ, WENDI;	PARMAS, LEO; PELLICIONI, ANTHONY J.; PETRAGLIA, DANA; POVICH, KATHERINE; REYES, FIDEL;			
73		BUSSE, ERICA; BUSSE, WILLIAM; BUTTERFIELD, MEGAN; BYRD, MICHAEL; CARROLL, JODI L; CASEY, JULIE; CILLESSEN, NICOLE; CISON, JOHN; CLAUSER, EMILY; COHN, MARIA D; CONRAD, TIMOTHY;	POWERS, WENDY S.; QUINTAVALLI, JOSEPHINE; REMEZ, JEAN; RENDEROS, EBERCITA; RIGSBY, ALISON; RZASA, HELEN M; SCARBECK, DAWN C; SHAFFER, ANNETTE M; SHEAHEN, LAURA C;	ROSENQUIST, ANN; SCHLERETH, JULIE M; SHEPLEY, STEPHEN; SLONSKI, DIANE L; THOMPSON, RICHARD E;			
74		CONWAY, ROSEMARY; COOPER, ALEXANDER; COPP, LAURA; COTSIOMITIS, DEMETRA;	PLANZ, WENDI;	ROSENQUIST, ANN; SCHLERETH, JULIE M; SHEPLEY, STEPHEN; SLONSKI, DIANE L; THOMPSON, RICHARD E;			
75		CRAMER, CAROL;	SIECKOWSKI, GAIL; SLINKMAN, DIANE; SMITH, LORI; SPUDICH, CYNTHIA; STARKE-GIESE, PAULA; SZCZEPANSKI, ELLEN;	ROSENQUIST, ANN; SCHLERETH, JULIE M; SHEPLEY, STEPHEN; SLONSKI, DIANE L; THOMPSON, RICHARD E;			

	A	B	C	D	E	F	G
76		CRAMER, MICHAEL; CRONNELLY, VIRGINIA; CUPPLES, DYONE; DAVERN, MICHAEL; DAVIS, HEIDI;	THAWORNPANICH, SUWIMON; ULLMAN, JOANNE; WEISMANN, ROSEANNE; WINKELMANN, KATHLEEN;				
77		DE CAPRIO, SCOTT; DEGEN, PAUL; DEJONG, ELIZABETH; DEPASQUALE, AUBREY; DESALVO, MELANIE;	WOELKE, ROBERT				
78		DI VITO, CYNTHIA KAY; DIAZ, YESENIA; DJOKIC, NATASA; DOLATOWSKI, MARK; DOWNUM, RYAN;					
79		DRAWHORN, HEATHER; DREILING, MICHELLE; DUFF, JULIE A; ECKLAND, JILL; EKART, MATTHEW;					
80		ELSEN, AMY; ERSTAD, CLARISSA; ESCUDERO, ALEKSANDER; ESPITIA, COLLEEN; EVANS, ELIZABETH;					
81		FAHEY, VALERIE; FERYANCE, BETTY; FRAMPTON, CHARLES; FRANK, KRISTEN; FREED, CORY; FREED, REBECCA;					
82		FREY, MARK; FRIEBUS, LISA K; GALLUS, MICHAEL F; GEIGER, AMY; GENOVESE, RENEE; GILL, KATARZYNA;					
83		GLATZ, JEFFREY; GO, YEN; GOCKENBACH, KATHERINE; GODWIN, ROBYN; GOLDBERG, JOSHUA;					
84		GRABOWSKI, MELISSA; GRECO, JEANETTE M; GREEN, JAKE; GRIFFITH, MICHELE; GRIGGS, CHRISTOPHER;					
85		GROOT, JAIMIE; GROTELUESCHEN, CHELSIE; GRUNDEN, MARY; GUILFORD, CAROLYN M;					
86		GUNDAWAR, SWAPNA; HABON, EDEALYN; HALAJIAN, PATRICIA J; HAMPE, LINDA M; HAMPTON, SURRINA;					
87		HANSEN, AMIE; HARADA, KARA E; HARDBARGER, KELLY; HARROLD, JOSEPH; HAUCK, TERRANCE;					
88		HEART, DAVID; HEINRICH, JANET; HEMLER, SHERENE; HENDERSON, JEFFREY; HENHAPL, MOLLY;					

	A	B	C	D	E	F	G
89		HERNANDEZ JR, JACOBO; HILLS, JAMIE DANIELLE; HINDMAN, BARRETT; HINESTROSA, CLAUDIA;					
90		HONEGGER, ETHAN; HORNIG, KRISTEN; HOWARD, LARISSA; HUNER, CAROLYN; JIANG, ANGELA;					
91		JOHLIE, KEVIN; JOHNSON, KELLY; JOHNSON-SKINNER, VICTORIA; JUNG, GISELL; KAKOS, NICHOLAS;					
92		KANDILAS, JESSICA; KATSMA, CHRISTINE; KAUFFMAN, JEREMY; KAUFMAN, IRA; KEENAN, KATHLEEN;					
93		KELLY, GABRIELLE; KETCHAM, KIMBERLY A; KHOT, SHILPA; KIM, GAEUN; KIM, YU RI; KOHLI, KAWALJEET;					
94		KOIF, DEAN; KOLENDA, DONALD; KOLZE, MICHAEL; KOPP, EMILY; KOUKAL, WILLIAM; KRINNINGER, MARIA;					
95		KRUEGER, ALYSE; KUGLER, SEAN; KUHN, DONNA; KUHN, LUKE; KUHN, WHITFORD P.; KUTSOR, RYAN;					
96		KVAAS, KAREN FRANCIS; LAMP, MEGAN; LAMPI, CYNTHIA; LANGE, ROBERT J; LAPOTKA, BONNYE MEYER;					
97		LAPPLE, NIKOLAY; LAROCCA, JACOB; LARSEN, SANDRA; LAWSON, MATTHEW; LENZA, JAMIE; LEPAGE, LUKAS;					
98		LESSMAN, STEVEN; LETTVIN, HOWARD; LILE, WILLIAM; LIN, EMILY; LIN, RENEE; LINDGREN, SUNNY;					
99		LINDSTAEDT, JODIE S; LOEBER, SHARON; LOPEZ-REYES, FRANCISCO; LULIS, DAVID R; LUZBETAK, EMMA;					
100		MACKAY, LORI; MADRILES, ISABEL; MAHAR, MARGARET; MALESEVIC, LISA; MALIEKAL, MATTHEW;					
101		MALIN, CINDARAE; MALTCEV, RENETA; MANGIARDI, ELLEN; MARCINKIEWICZ, NICHOLAS;					

	A	B	C	D	E	F	G
102		MARK, SYDNEY; MASON, TINA; MCGEE, NANCY; MCMILLAN, DUNCAN; MCMURRAY, MICHAEL;					
103		MCNAIR, LISA; MELCHIN, MARCIA; MERCIER, MELANIE; MEYER, TAMMY J.; MICHEL, HEIDI;					
104		MILAN, JUSTYNA; MILLER, BRIAN; MILLER, ELIZABETH; MILLER, NANCY; MORA, MARIA A.;					
105		MORALES, JESSICA; MORAN, JENNA; MORDINI, TIMOTHY; MORELLO, JEFF; MORRIS, MANDY; MOSKAL, SANDRA;					
106		MUCK, BRODERICK; MUMBOWER, ELIZABETH A; MURMAN, PAMELA; MURRAY, JONATHAN; NAGLE, SONJA A;					
107		NAGROCKI, AMANDA; NALLAREDDY, KARUNA; NEELAM, NIRANJANI; NEENAN, SARAH; NELSON, EMILY;					
108		NELSON, TERRY; NEMEC, MARILYN; NEVLER, CAROL A; NIGRO, CARMEN; NIKOLAS, EFFIE; NOLAN, MARY;					
109		NUZZO, EMILY; NUZZO, NADINE A; O'BRIEN, LEA; O'BRIEN EUKER, MARY BETH;					
110		O'BRIEN, WILLIAM; O'CONNELL, MARY L; OOI, TONGHON; ORTON, BRADY; OSSMANN, NANCY;					
111		PACKER, SARAH P.; PALOUCEK, MICHAEL; PAUL, KATHLEEN; PAULUS, DEBORAH A.; PAULUS, HANNAH;					
112		PEREL, BONNIE MICHELLE; PEREL, BRANDON; PEREZ-ORTIZ, MONICA; PESNIKOV, HRISTO;					
113		PETTINEO, MICHAEL; PFEIFER, JACK; PHAM, ALVIN; PHILLIPS, EDWARD; PIZZOLATO, DAVID;					
114		PODERS, KIMBERLY; POOLA, ASHWINI; POTEMPA, DIANE; PRATT, MARY KATE; PRATT, MICHELLE;					
115		PREJNA, CARLEY; PRIBYL, MARY; PROKSA, LYNN R CZARNY; PUGLIESE, JORA; PYTLAK, CAROLINE;					

	A	B	C	D	E	F	G
116		QUAST, KIMMERLING; REDFERN, JACK; REINER, KAREN K; REUSCH, KIRK; RICHARDS, SUSAN;					
117		ROBERTI, CHRISTINA; ROBERTSON, JAN M; ROTH, TANYA; ROZEMA, CRAIG; RUNNION, MICHELE;					
118		RYKSE, GREGORY J; SABALA, DENISE; SCHIECK, ANNA; SCHIESTEL, NOAH; SCHMITT, STEVEN;					
119		SCHOEN, LILIANA; SCHOEN, STEVE; SEAN, TIFFANY; SEILER, KATIE; SERAFINO, ROBIN;					
120		SFIRE, NIKI LEE; SHARAPATA, MARY LOUISE; SIKORSKI, KENNETH; SIKORSKI, MATTHEW;					
121		SIKULA, MICHAEL; SLAUGHTER, BRYAN; SNELTEN, CHERI L; SNEP, GARY; SNYDER, BRITTANY;					
122		SNYDER, JULIET; SNYDER, RACHEL; SNYDER, WILLIAM; SOLIS, EDUARDO; SOTO, DANIEL; SPARACIO, DIANE;					
123		STANKIEWICZ, ROZALIA; STASZAK, MATTHEW; STEIN, ARNOLD; STEVENS, DANIELLE; STRAZER, NICOLE;					
124		STUBENVOLL, JILL S; SWEENEY, LAURIE; SWEENEY, QUINN; SWENSON, JACK; SWIFT-MORELLO, FRANCIS;					
125		SZELA, SHELLEY; SZYWALA, BRADLEY; TANG, ALEX; TANZI, KARA; THEYS-DICE, DEBORAH ANN;					
126		THOMPSON, JACK; THOMPSON, RUTH; THORNBERRY, KURT; TINSLEY, MEGAN; TOMIS, DAVID; TOMSOVIC, MICHELLE;					
127		TUCKER, WILLIAM; TYLER, ROSE; UFHEIL, DANIELLE; VANACKER, MATTHEW; VICKMAN-JOHNSON, SARAH;					
128		VIGGIANO, STEPHANIE; VOZAS, CHARLES; WAKEFIELD, PAUL; WALD, CHRISTINA; WALLS, LAURA;					

	A	B	C	D	E	F	G
129		WANTUCH, KATARZYNA; WEINBERG, MATTHEW; WELLS, AUSTIN; WHITE, PAULETTE; WIATROWSKI, RACHEL;					
130		WILL, LAURA; WILLIAMS, DAVID; WILLIAMS, LESLIE T; WILSON, JUDITH A; WOYCKE, KIMBERLY;					
131		YOON, CONNOR; YOUNG, CATHY; ZASADA, CALLIE; ZEIGER, KRISTEN A; ZOIBI, KRISTYN					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Lake Zurich Community Unit School District 95				
6	34-049-0950-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	20/10 ENGINEERING GROUP, LLC. \$	5,197.50		AMAZON \$	138,687.53
9	4408 -NCPERS - IL IMRF \$	3,264.00		AMBER MECHANICAL CONTRACTC \$	1,427,323.00
10	A PARTS WAREHOUSE LLC \$	16,525.00		AMERICAN FAMILY ASSURANCE CO \$	5,958.84
11	AARON K CHOPRA \$	3,090.48		AMERICAN GREEN INC \$	2,563.15
12	ABC TRANSPORTATION SERVICES \$	4,107.00		AMERICAN HOME HEALTH CORPO \$	4,788.25
13	ABLENET, INC \$	10,670.00		AMERICAN LITHOGRAPHY & PUBLI \$	5,997.00
14	ABT ELECTRONICS INC \$	8,494.00		AMERICAN LOGISTICS CORPORAT \$	5,290.30
15	ACCESS INFORMATION MANAGEM \$	3,550.67		AMERIPRISE FINANCIAL SERVICES \$	70,410.00
16	ACCURATE BIOMETRICS, INC \$	18,051.27		AMF BOWLING CENTERS INC \$	4,915.29
17	ACCURATE GLASS INC \$	92,727.00		AMICI TERRAZZO \$	5,101.20
18	ACTION FENCE CONTRACTORS IN \$	5,100.00		ANDERSON LOCK \$	10,288.50
19	ACTIVE INTERNET TECHNOLOGIES \$	30,500.00		ANDREW ZDANOWICZ \$	3,624.12
20	AD-WEAR & SPECIALTY OF TEXAS \$	17,118.02		ANNA ZIAJA-CASTILLO \$	6,200.00
21	ADAM D PERRY \$	4,000.00		ANNUITY PREMIUM RESERVE ACC \$	7,200.00
22	ADVANTAGE MECHANICAL INC/F.D \$	78,119.47		APEX LEARNING INC \$	3,100.00
23	ADVOCATE OCCUPATIONAL HEAL \$	8,084.00		APPLE INC. \$	804,872.00
24	AGILE SPORTS TECHNOLOGIES \$	8,099.00		AQUA ILLINOIS, INC. \$	18,317.32
25	ALARM DETECTION SYSTEMS,INC \$	15,252.62		AQUA SERVICE CO \$	7,553.38
26	ALEXIAN BROTHERS BEHAVIORAL \$	6,800.00		ARTHUR J. GALLAGHER RISK MAN. \$	60,747.00
27	ALL AMERICAN EXTERIOR SOLUTI \$	589,092.90		ASC DIRECT, INC \$	6,169.95
28	ALL TECH ENERGY INC \$	90,001.00		ASCD \$	3,687.36
29	ALLENDALE ASSOCIATION \$	26,426.00		ASSOCIATED ELECTRICAL CONTR \$	531,035.00
30	ALLIED BENEFIT SYSTEMS INC \$	51,338.00		AT&T \$	77,194.99
31	ALTORFER INDUSTRIES INC \$	14,267.48		ATHLETICO \$	84,696.67
32	ALUMINUM ATHLETIC EQUIPMENT \$	7,775.00		ATLAS BOBCAT, LLC \$	5,733.63
33	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
34	B & F CONSTRUCTION CODE SERV \$	42,914.22		CAMPLIN ENVIRONMENTAL SERV. \$	31,650.00
35	B A LIGHTING LLC \$	14,085.76		CANON BUSINESS SOLUTIONS \$	118,967.42
36	B.A. FUNDRAISING, INC \$	6,770.00		CAPITAL DATA INC \$	48,561.39
37	BACKUPIFY, INC \$	7,847.22		CAPSTONE \$	25,766.00
38	BAKER & HOSTETLER LLP \$	31,972.50		CAREY ELECTRIC \$	1,091,991.00
39	BANNER PLUMBING SUPPLY CO., I \$	55,885.73		CARRIE WRIGHT \$	2,966.00
40	BARNES & NOBLE \$	3,132.63		CARSON-DELLOSA PUBL LLC \$	3,400.17
41	BERGER EXCAVATING CONTRACT \$	858,136.00		CARTHAGE COLLEGE \$	31,750.30
42	BETTER LESSON, INC \$	52,000.00		CASEL \$	15,000.00

	A	B	C	D	E
43	BILINGUAL EDUCATION SPECIALIS	\$ 3,000.00		CASTEN BODY SHOP	\$ 18,548.38
44	BLICK ART MATERIALS	\$ 12,305.36		CBS AWARDS INC	\$ 5,145.69
45	BOSS LASER, LLC	\$ 6,834.81		CDW GOVERNMENT, INC	\$ 569,850.77
46	BR BLEACHERS	\$ 88,731.96		CENGAGE LEARNING	\$ 22,927.05
47	BRADFORD SYSTEMS CORPORATI	\$ 8,257.00		CERAMIC SUPPLY CHICAGO INC	\$ 3,101.00
48	BRC SPORTS LLC	\$ 4,959.00		CERX SOLUTIONS LLC	\$ 26,363.50
49	BREAK THRU ENTERPRISES, INC	\$ 149,292.00		CHADWICK CONTRACTING COMP/	\$ 8,640.00
50	BRIAN DENESHA	\$ 4,307.18		CHARLES RIVER ASSOCIATES	\$ 13,256.25
51	BRIAN L REINDL	\$ 3,000.00		CHARTHOUSE INTL. LEARNING C	\$ 15,023.24
52	BSN SPORTS	\$ 45,145.86		CHRISTINA GEIMER	\$ 8,827.00
53	BUCK BROS., INC.	\$ 4,692.66		CITI CARDS	\$ 10,198.68
54	BUREAU OF EDUCATION & RESEAI	\$ 7,776.00		CITRIX ONLINE LLC	\$ 2,822.00
55	BURKE SOUND & SECURITY CORP	\$ 8,960.00		CITY ELECTRIC SUPPLY	\$ 3,088.16
56	CADRE COMMUNICATIONS INC	\$ 14,505.55		CLARE WOODS ACADEMY	\$ 62,639.61
57	CAMELOT EDUCATION	\$ 198,246.52		CLASSROOM CONNECTION DAY S	\$ 122,040.44
58	CAMELOT THERAPEUTIC SCHOOL	\$ 14,844.60		CLIC	\$ 605,110.00
59	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
60	CLIENT FIRST TECH CONSULTING	\$ 12,056.52		DANCE PARTY DJS INC.	\$ 12,200.00
61	COACH COMM LLC	\$ 13,150.08		DAVID M. WILES	\$ 2,500.00
62	COLLEGE BOARD	\$ 6,162.00		DEBORAH K ATHLDEN	\$ 5,850.00
63	COMBINED SERVICES HVAC	\$ 20,665.00		DECISION ED GROUP INC	\$ 35,701.00
64	COMCAST	\$ 178,444.14		DEERE & COMPANY	\$ 35,010.54
65	COMED	\$ 21,110.03		DEERPATH COURT RETAIL CTR.	\$ 312,996.00
66	COMFORT SERVICES, INC	\$ 29,730.27		DEFRANCO PLUMBING INC	\$ 379,599.95
67	COMMERCIAL MECHANICAL INC	\$ 646,516.00		DELTA DENTAL OF ILLINOIS	\$ 391,642.05
68	COMMERCIAL SPECIALTIES, INC.	\$ 6,803.00		DEMCO	\$ 3,822.51
69	COMMITTEE FOR CHILDREN	\$ 10,686.42		DIGICERT INC.	\$ 3,835.00
70	COMPASS HEALTH CENTER, LLC	\$ 6,260.00		DIRECT FITNESS SOLUTIONS	\$ 6,241.18
71	COMPASS MINERALS AMERICA INC	\$ 30,835.62		DISCOVERY EDUCATION	\$ 76,055.00
72	CONNECTION'S DAY SCHOOL	\$ 13,178.88		DISTRICT MANAGEMENT GROUP	\$ 63,500.00
73	CONNECTIONS ACADEMY EAST	\$ 306,056.60		DK CONTRACTORS, INC	\$ 1,355,380.86
74	CONNECTIONS DAY SCHOOL S.	\$ 101,303.80		DOCUSIGN, INC	\$ 5,520.00
75	CONSERV FS, INC	\$ 183,681.08		DOERING LANDSCAPE COMPANY	\$ 93,911.59
76	CORRECT ELECTRIC, INC	\$ 38,717.00		DON JOHNSTON	\$ 14,175.00
77	COSGROVE CONSTRUCTION INC	\$ 6,300.00		DREISILKER ELECTRIC MOTORS, II	\$ 2,746.14
78	COUNTRYSIDE GOLF CLUB	\$ 2,992.00		DUDE SOLUTIONS INC	\$ 13,885.36
79	CREATIVE FUNDRAISING IDEAS, IM	\$ 13,347.50		DURHAM SCHOOL SERVICES, LP	\$ 6,121.54
80	CRISIS PREVENTION INSTITUTE, IM	\$ 10,887.00		EASTER SEALS METRO CHICAGO,	\$ 3,348.48
81	CRISISGO, INC	\$ 6,850.00		EASTERN ILLINOIS UNIVERSITY	\$ 3,740.00
82	CROWN GYM MATS, INC	\$ 5,900.00		EBSCO INFORMATION SERVICES	\$ 12,589.40
83	CUSTOM EDUCATION SOLUTIONS,	\$ 14,706.07		ECRA GROUP INC.	\$ 22,031.00
84	DAHLQUIST AND LUTZOW ARCHIT	\$ 1,263,260.71		ED-RED	\$ 5,000.00
85	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>

	A	B	C	D	E
86	EDER, CASELLA & CO.	\$ 35,875.00		FELICITY EDUCATIONAL SERVICES	\$ 32,983.60
87	EDITH L DAVIS	\$ 2,800.00		FELICITY SCHOOLS LLC	\$ 94,014.24
88	EDUCATION FRAMEWORK INC	\$ 12,434.24		FIDELITY INVESTMENTS	\$ 780,232.13
89	EFFLANDT GEOTHERMAL DRILLING	\$ 126,274.00		FIREPLACE INC	\$ 2,500.00
90	EHC INDUSTRIES, INC	\$ 31,030.00		FIRST	\$ 15,600.00
91	ELEGANT EMBROIDERY	\$ 51,368.60		FLEET REPAIR, INC	\$ 49,780.75
92	ELEMENTAL SOLUTIONS LLC	\$ 11,257.85		FLINN SCIENTIFIC FOUNDATION	\$ 10,109.77
93	ELEVATE CHEER & TUMBLE LLC	\$ 3,000.00		FLOMECH, INC	\$ 337,350.00
94	ELIZABETH R BRADLEY	\$ 2,537.50		FOGLIA YMCA	\$ 11,417.00
95	ENERGY PURCHASING SERVICES,	\$ 5,400.00		FOLDING PARTITION SERVICES	\$ 19,883.00
96	ENGINEERING CONSULTING SERV	\$ 152,978.16		FOLLETT SCHOOL SOLUTIONS INC	\$ 61,345.94
97	ENGLER CALLAWAY BAASTEN & S	\$ 81,392.05		FORECAST 5 ANALYTICS INC	\$ 24,497.00
98	ENTERPRISE RENT A CAR	\$ 6,534.38		FOX VALLEY FILTER	\$ 9,881.98
99	EQUI-VEST	\$ 609,625.24		FREESTYLE PHOTOGRAPHIC SUPP	\$ 3,563.38
100	ESSCOE, LLC	\$ 94,066.37		FRONTLINE TECHNOLOGIES, INC.	\$ 18,799.84
101	EXCEPTIONAL LEARNERS COLLAB	\$ 3,577.01		FSS TECHNOLOGIES LLC	\$ 7,350.00
102	EZ FLEX, LLC	\$ 13,295.00		FULL COMPASS SYSTEMS, LTD	\$ 3,040.11
103	F.E. MORAN, INC	\$ 689,328.00		G&C GLASS, MIRROR & CONSTRU	\$ 17,968.76
104	FACILITY ENGINEERING ASSOCIAT	\$ 29,000.00		G.C. MASONRY INC	\$ 344,070.00
105	FAMILY GUIDANCE CENTERS, INC	\$ 197,205.09		GALE	\$ 14,354.55
106	FARONICS TECHNOLOGIES INC	\$ 2,871.60		GELLER EDUCATIONAL RESOURCI	\$ 23,302.00
107	FASTBRIDGE LEARNING LLC	\$ 16,875.00		GENESIS TECHNOLOGIES	\$ 9,410.52
108	FBG SERVICE CORPORATION	\$ 1,449,594.17		GEWALT HAMILTON ASSOCIATES,	\$ 342,337.66
109	FE MORAN SECURITY SOLUTIONS	\$ 141,958.45		GIBSON ARNOLD & ASSOCIATES, I	\$ 11,446.75
110	FEDERAL SUPPLY USA	\$ 15,335.92		GIGI'S PLAYHOUSE INC	\$ 11,842.00
111	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
112	GOLDSTAR LEARNING INC	\$ 20,791.24		HOME DEPOT CREDIT SERVICES	\$ 4,395.75
113	GOPHER SPORT	\$ 5,325.10		HOME DEPOT U.S.A., INC	\$ 43,574.36
114	GRAINGER	\$ 16,543.45		HORACE MANN INSURANCE	\$ 59,344.00
115	GRAPHIC EDGE	\$ 17,458.50		HUMANEX VENTURES LLC	\$ 21,400.00
116	GRAYBAR ELECTRIC CO	\$ 9,244.85		HUSAR ABATEMENT, LTD	\$ 23,775.00
117	GRECO ELECTRIC	\$ 7,280.00		IAASE	\$ 4,490.00
118	GREEN DEMOLITION CONTRACTO	\$ 139,006.00		IASA	\$ 2,983.00
119	GUARDIAN	\$ 204,992.80		IASB	\$ 22,553.00
120	GUARDIAN INNOVATIONS, LLC	\$ 4,629.85		IASBO	\$ 3,593.00
121	GUITAR CENTER, INC	\$ 15,056.21		IDLEWOOD ELECTRIC SUPPLY	\$ 2,886.64
122	H.R. STEWART, INC	\$ 24,065.00		IESA	\$ 2,785.00
123	HARTWIG PLUMBING & HEATING, I	\$ 163,683.00		IHSA	\$ 18,947.18
124	HAVE DREAMS	\$ 9,650.00		ILLINOIS COMMUNICATIONS SALE	\$ 46,674.99
125	HAWTHORN SUITES	\$ 4,204.48		ILLINOIS DIGITAL EDUCATORS ALL	\$ 4,350.00
126	HAWTHORN WOODS COUNTRY CL	\$ 3,600.00		ILLINOIS DIRECTOR OF EMPLOYMI	\$ 22,530.50
127	HEARTLAND HEALTH OUTREACH	\$ 4,186.34		ILLINOIS PRINCIPALS ASSOCIATIO	\$ 12,041.62
128	HEARTSPRING INC	\$ 273,965.74		ILLINOIS READING COUNCIL	\$ 6,065.00

	A	B	C	D	E
129	HEINEMANN	\$ 211,899.03		ILLINOIS STATE UNIVERSITY	\$ 2,870.00
130	HEMISPHERE TRAVEL, INC	\$ 94,539.00		ILLINOIS THEATRE ASSOCIATION	\$ 3,060.00
131	HENRY SCHEIN INC	\$ 5,684.51		INNOVATIVE MODULAR SOLUTION	\$ 185,364.00
132	HERFF JONES INC	\$ 5,613.49		INSTRUCTURE INC	\$ 76,666.50
133	HERFF JONES YEARBOOKS	\$ 92,860.50		INTEGRATED SPECIALTY CONTRA	\$ 333,303.00
134	HODGES, LOIZZI, EISENHAMMER, I	\$ 46,643.92		INTERNATIONAL FIRE EQUIPMENT	\$ 29,534.07
135	HOLOCAUST MEMORIAL FOUNDAT	\$ 3,280.00		INTERNATIONAL TEST & BALANCE	\$ 4,260.00
136	HOME DEPOT CREDIT SERVICES	\$ 32,524.22		INTERSTATE BATTERY SYSTEM	\$ 2,546.63
137	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
138	ITR SYSTEMS	\$ 36,148.54		KERIEL INC	\$ 3,232.50
139	IXL LEARNING INC	\$ 4,697.00		KESHET	\$ 150,533.58
140	J & R LOCK & SAFE INC	\$ 10,762.09		KETCHUM & WALTON CO	\$ 27,365.00
141	J B HANSON	\$ 4,032.56		KIDBLOG INC	\$ 6,234.00
142	J W PEPPER & SON, INC (REMITTA	\$ 8,745.43		KLEEN AIR SERVICE CORPORATIO	\$ 28,246.00
143	J.L. ADLER ROOFING AND SHEET M	\$ 471,414.00		KNOWBE4 INC	\$ 7,635.20
144	J.S. RIEMER INC	\$ 169,425.00		KOLE CONSTRUCTION COMPANY,	\$ 205,715.00
145	JACK FROST IRONWORKS INC	\$ 236,725.00		KONEMATIC INC	\$ 3,860.25
146	JAMES KENNETH MATTINGLY	\$ 8,822.73		KONICA MINOLTA BUSINESS SOLU	\$ 6,804.00
147	JAMF HOLDINGS, INC & SUBSIDIAR	\$ 49,786.60		L&L CONSULTANTS	\$ 10,215.00
148	JEREMY KAUFFMAN	\$ 2,774.17		LAKE COOK DISTRIBUTORS	\$ 5,913.70
149	JEWEL FOOD STORES, INC	\$ 5,255.75		LAKE COUNTY EDUCATIONAL SER	\$ 8,693.00
150	JOHNSON CONTROLS FIRE PROTE	\$ 8,375.46		LAKE COUNTY FOREST PRESERVE	\$ 2,825.00
151	JOHNSON CONTROLS, INC	\$ 305,114.56		LAKE COUNTY HEALTH DEPARTME	\$ 2,928.00
152	JONES TRAVEL	\$ 18,865.00		LAKE COUNTY HIGH SCHOOLS TE	\$ 160,933.00
153	JOSTENS, INC	\$ 15,117.58		LAKE ZURICH AREA CHAMBER OF	\$ 2,890.00
154	JUST RITE ACOUSTICS	\$ 58,084.00		LAKE ZURICH TIRE & AUTO INC.	\$ 13,085.78
155	K&J PAINTING LLC	\$ 94,652.00		LAKELAND ELEVATOR CORPORAT	\$ 11,236.91
156	K12 MANAGEMENT INC	\$ 4,500.00		LAKESHORE LEARNING MATERIAL	\$ 7,565.77
157	KACE COMMUNICATIONS, LLC	\$ 369,366.85		LAKESIDE TRANSPORTATION	\$ 1,745,627.85
158	KAREN B CURRIER	\$ 5,142.14		LAMP INCORPORATED	\$ 2,734,387.00
159	KAREN GLAY	\$ 2,650.00		LARGE UNIT DISTRICT ASSOCIATI	\$ 7,079.00
160	KC PRINTING	\$ 19,854.08		LARSON ENGINEERING INC	\$ 3,000.00
161	KELLY HARPER	\$ 6,108.09		LEARNING A-Z	\$ 16,858.50
162	KENNY PRODUCTS INC	\$ 3,475.00		LEARNING WITHOUT TEARS	\$ 16,707.65
163	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
164	LEVATO GROUP INC	\$ 8,056.00		MIDWEST COMPUTER PRODUCTS	\$ 27,750.22
165	LEXIA LEARNING SYSTEMS LLC	\$ 8,750.00		MIDWEST EVENT SOLUTIONS LLC	\$ 14,088.22
166	LIBERTYVILLE HIGH SCHOOL	\$ 6,383.95		MIDWEST TRANSIT EQUIPMENT, IN	\$ 4,570,412.12
167	LIBERTYVILLE TILE & CARPET, LTC	\$ 33,570.73		MIKE'S TOWING, INC.	\$ 4,472.00
168	LINCOLN INVESTMENT	\$ 60,550.00		MODERN TEACHER LLC	\$ 24,500.00
169	LITTLE JOEY'S PIZZA	\$ 3,035.63		MP2 ENERGY NE LLC	\$ 936,240.17
170	LOGMEIN USA, INC	\$ 2,655.00		MRA	\$ 8,505.00
171	LOWERY MCDONNELL COMPANY	\$ 405,387.45		MS SEBASTIAN PAINTING INC	\$ 4,094.00

	A	B	C	D	E
172	LRP PUBLICATIONS	\$ 5,705.00		MTI ENTERPRISES, INC	\$ 5,121.85
173	MACMILLAN HOLDINGS LLC	\$ 7,226.98		MURNANE PAPER COMPANY	\$ 4,733.50
174	MALNATI ORGANIZATION	\$ 12,528.00		MWSTAR WASTE HOLDINGS CORP	\$ 33,468.14
175	MANUSOS GENERAL CONTRACTIN	\$ 2,884,254.00		NANCY DOBSON	\$ 17,500.00
176	MARBERRY CLEANERS AND LAUNI	\$ 5,299.15		NAPA AUTO SUPPLY	\$ 2,562.34
177	MARJORIE M CAVE	\$ 4,500.00		NASCO	\$ 4,108.24
178	MARKLUND CHILDREN'S HOME	\$ 429,765.80		NATALIE BOLTON	\$ 2,694.59
179	MARY M HOFFERLE	\$ 2,877.14		NATIONAL LOUIS UNIVERSITY	\$ 24,450.00
180	MARY MOELLER	\$ 2,664.00		NAVIANCE, INC	\$ 7,420.95
181	MCA LAKE ZURICH INC	\$ 2,601.64		NCS PEARSON, INC.	\$ 9,509.61
182	MCGINTY BROS. INC.	\$ 5,203.00		NEARPOD INC	\$ 23,980.00
183	MCGRAW-HILL EDUCATION, INC	\$ 16,187.22		NEFF COMPANY	\$ 7,093.66
184	MEDCO SPORTS MEDICINE	\$ 3,043.60		NELSON PIPING COMPANY	\$ 233,992.00
185	MELANIE G HONEGGER	\$ 2,747.96		NEUCO INC	\$ 2,527.66
186	MENARDS	\$ 2,723.19		NEW CONNECTIONS ACADEMY	\$ 102,916.26
187	METRO TANK & PUMP COMPANY	\$ 5,462.60		NEW HOPE ACADEMY	\$ 289,780.77
188	MG MECHANICAL SERVICE, INC	\$ 249,077.00		NEWS-2-YOU	\$ 4,295.51
189	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
190	NEXTEL (REMITTANCE)	\$ 18,504.77		PERFORMANT RECOVERY, INC.	\$ 5,919.12
191	NICOLE LYNN ROORDA	\$ 7,274.80		PERFORMING ARTS AT METROPOI	\$ 3,893.00
192	NICOR GAS	\$ 80,200.84		PIONEER MANUFACTURING CO	\$ 8,470.00
193	NORTH AMERICAN	\$ 11,402.23		PIRTANO CONSTRUCTION COMPA	\$ 10,251.50
194	NORTH SUBURBAN CONFERENCE	\$ 9,500.00		PITNEY BOWES	\$ 7,704.00
195	NORTHERN ILLINOIS MUSIC CONF	\$ 3,970.00		POLAR ELECTRO INC	\$ 3,029.80
196	NORTHERN ILLINOIS UNIVERSITY :	\$ 47,864.86		POSITIVE COACHING ALLIANCE	\$ 5,733.69
197	NORTHERN SUBURBAN SPECIAL E	\$ 79,265.94		POSTMASTER OF LAKE ZURICH	\$ 4,208.00
198	NORTHWESTERN IL ASSOC./THER	\$ 23,070.42		POWER SCHOOL GROUP LLC	\$ 115,258.70
199	NORTHWESTERN UNIVERSITY	\$ 17,650.00		PRO-ED, INC	\$ 8,848.40
200	OAK BROOK MECHANICAL SERVIC	\$ 1,174,391.00		PROQUEST INFORMATION AND LE	\$ 3,162.10
201	OFFICE DEPOT	\$ 37,925.87		PURCHASE POWER	\$ 10,090.00
202	OMBUDSMAN EDUCATIONAL SERV	\$ 45,950.81		PUSH COIN INC	\$ 26,587.75
203	ORCHARD VILLAGE	\$ 110,480.43		R A ADAMS ENTERPRISES INC.	\$ 8,132.84
204	ORIGO EDUCATION, INC	\$ 55,371.70		R&G CONSULTANTS	\$ 14,618.74
205	ORKIN	\$ 11,365.25		RACHEL'S CHALLENGE	\$ 7,200.00
206	PARIDAD INC	\$ 2,800.00		RAMROD DISTRIBUTORS INC.	\$ 26,317.90
207	PARKLAND PREPARATORY ACADE	\$ 30,532.50		RANDALL INDUSTRIES	\$ 3,359.51
208	PC CONNECTION	\$ 13,540.00		RAPTOR TECHNOLOGIES, INC.	\$ 10,444.28
209	PDC LABORATORIES INC	\$ 10,975.00		RASCO MASON CONTRACTORS	\$ 1,903,333.00
210	PEACEFUL PLAYGROUNDS, INC	\$ 5,083.87		REACHING ACROSS ILLINOIS LIBR	\$ 4,195.00
211	PEAPOD COMMERCIAL ACCOUNTS	\$ 9,333.12		READ TO THEM, INC	\$ 4,551.50
212	PEARSON EDUCATION	\$ 12,426.43		REAL PROPERTY CONSULTANTS	\$ 7,500.00
213	PER MAR SECURITY & RESEARCH	\$ 199,512.71		REALLY GOOD STUFF LLC	\$ 14,798.49
214	PERFORMANCE TRAVEL LTD	\$ 368,600.00		REBECCA MARIE LINDAHL	\$ 4,350.06

	A	B	C	D	E
	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
215					
216	REMIND101 INC	\$ 24,875.50		SELF TALK THERAPY SERVICES, P	\$ 7,792.25
217	RENAISSANCE LEARNING	\$ 15,883.00		SEMAN VIOLINS	\$ 6,679.18
218	RENTAL MAX	\$ 6,710.61		SEQUENT ENERGY MANAGEMENT	\$ 126,571.56
219	RESEARCH FOR BETTER TEACHIN	\$ 118,999.94		SERVICE SANITATION, INC	\$ 22,095.08
220	REV ROBOTICS LLC	\$ 2,937.51		SETON IDENTIFICATION PRODUCT	\$ 4,346.07
221	RIDDELL/ALL AMERICAN SPORTS (\$ 17,342.10		SEWING SOURCE INC.	\$ 6,991.88
222	RIVERSIDE ASSESSMENTS LLC	\$ 10,622.57		SHANE WILLIAMS	\$ 10,885.97
223	ROCK VALLEY GLASS COMPANY	\$ 326,941.00		SHARON T RZYSKI	\$ 4,800.00
224	ROSATI'S PIZZA	\$ 11,614.34		SHERWIN-WILLIAMS	\$ 19,755.72
225	RUNCO OFFICE SUPPLY	\$ 15,734.27		SHI-GOVERNMENT SOLUTIONS, IN	\$ 53,191.00
226	RUSH UNIVERISTY MEDICAL CENT	\$ 3,000.00		SIGNSCAPES	\$ 7,358.20
227	SAGE PUBLICATIONS INC.	\$ 64,874.00		SKYWARD	\$ 26,021.00
228	SANTANDER LEASING LLC	\$ 161,047.00		SLP TOOLKIT LLC	\$ 2,520.00
229	SARAH TIFFY	\$ 4,331.25		SOCCER GROUP INC	\$ 9,822.50
230	SCHOLASTIC INC	\$ 20,297.95		SODEXO, INC & AFFILIATES	\$ 1,290,424.33
231	SCHOOL DISTRICT 95 EDUCATION.	\$ 5,760.05		SONIA SHANKMAN ORTHOGENIC S	\$ 204,038.70
232	SCHOOL EXEC CONNECT, LLC	\$ 30,711.72		SOUND INCORPORATED	\$ 4,220.00
233	SCHOOL OUTFITTERS.COM	\$ 8,907.46		SPECIAL EDUCATION SERVICES	\$ 36,887.44
234	SCHOOL SPECIALTY, INC.	\$ 17,920.53		SPECIALTY FLOORS, INC	\$ 23,244.00
235	SCHOOLWIDE, INC	\$ 13,664.87		SPORTDECALS INC	\$ 3,458.65
236	SCOTT EDGAR	\$ 4,000.00		STAFFORD-SMITH INC.	\$ 116,857.00
237	SECURITY BENEFIT LIFE INSURAN	\$ 22,100.00		STATE DISBURSEMENT UNIT	\$ 52,092.06
238	SECURLY INC	\$ 20,895.24		STEINER ELECTRIC COMPANY	\$ 3,619.47
239	SEDOL	\$ 215,384.45		STRAUB BUILDERS INC	\$ 381,585.00
240	SEESAW LEARNING, INC	\$ 12,500.00		SUCCESS BY DESIGN, INC	\$ 6,240.48
241					
	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
242	SUMMIT SCHOOL	\$ 34,499.96		TOR CONSTRUCTION CO., INC	\$ 285,210.00
243	SVANACO DBA AMERICAN EAGLE	\$ 17,986.00		TREASURER OF LAKE COUNTY	\$ 4,254.96
244	SVETLANA PETROVA	\$ 3,100.00		TROPHIES BY GEORGE	\$ 4,860.71
245	SWANK MOVIE LICENSING USA	\$ 3,773.00		TRUE NORTH CONSULTING GROU	\$ 18,508.50
246	SYNAPSE DEVELOPMENT GROUP	\$ 2,595.00		TRUSTED TRANSLATIONS, INC	\$ 6,898.00
247	YSERCO MIDWEST INC	\$ 9,720.00		TURNITIN, LLC	\$ 11,740.00
248	T.A. BOWMAN CONSTRUCTORS, LI	\$ 2,363,895.00		TYLER TECHNOLOGIES	\$ 6,670.47
249	TARGETED LEARNING SOLUTIONS	\$ 51,378.80		TYMPANI LLC	\$ 65,604.14
250	TCI (TEACHERS' CURRICULUM INS	\$ 7,552.00		U S DEPT OF EDUCATION	\$ 3,281.76
251	TCI COMPANIES INC	\$ 805,454.00		ULINE INC	\$ 11,799.49
252	TEACH TOWN	\$ 4,060.27		ULTIMATE DISTRIBUTING INC	\$ 4,366.00
253	TEACHING STRATEGIES, INC	\$ 6,626.09		UNCHARTED LEARNING, NFP	\$ 24,400.00
254	TEAM REIL INC.	\$ 96,655.00		UNITED CEREBRAL PALSY SEGUIN	\$ 3,343.80
255	TELESOLUTIONS CONSULTANTS L	\$ 6,500.00		UNITED SEATING AND MOBILITY LI	\$ 3,223.50
256	THE ATHLETIC EQUIPMENT SOURC	\$ 18,676.18		UNIVERSITY OF ILLINOIS	\$ 9,200.00
257	THE CENTER/IRC	\$ 10,380.00		US MATH RECOVERY COUNCIL	\$ 3,064.50

	A	B	C	D	E
258	THE COVE SCHOOL, INC	\$ 278,215.80		USGTC	\$ 16,450.00
259	THE FOURTH TEACHER LLC	\$ 4,871.99		VARIABLE ANNUITY LIFE INSURAN	\$ 44,310.00
260	THE LEUKEMIA & LYMPHOMA SOC	\$ 3,649.44		VARSITY SPIRIT CORPORATION	\$ 12,430.95
261	THE ROCKWELL GROUP	\$ 989,874.00		VELOCITY EHS	\$ 4,960.00
262	THE SCOPE SHOPPE	\$ 2,640.00		VEX ROBOTICS, INC	\$ 5,995.80
263	THERMOSYSTEMS, INC.	\$ 6,575.28		VHTECH LLC	\$ 2,564.00
264	THOMAS SKOBEL	\$ 3,981.20		VICTOR FORD INC	\$ 13,933.44
265	TOBII DYNAVOX LLC	\$ 4,100.00		VILLAGE GREEN COUNTRY CLUB	\$ 2,748.00
266	TOLEDO PHYSICAL EDUC SUPPLY	\$ 5,432.53		VILLAGE OF HAWTHORN WOODS	\$ 31,003.80
267	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
268	VILLAGE OF LAKE ZURICH	\$ 135,455.52			
269	VILLAGE OF LAKE ZURICH	\$ 270,739.64			
270	VIRTUOCITIES CONSULTING LLC	\$ 4,800.00			
271	WALLWISHER, INC	\$ 2,998.00			
272	WALMART COMMUNITY	\$ 2,501.98			
273	WARDS NATURAL SCIENCE	\$ 9,639.78			
274	WAREHOUSE DIRECT	\$ 7,339.80			
275	WEDIKO CHILDREN'S SERVICES	\$ 138,089.92			
276	WENGER CORP	\$ 3,744.50			
277	WEST 40 INTERMEDIATE SERVICE	\$ 9,737.00			
278	WEST MUSIC COMPANY	\$ 3,451.66			
279	WILLIAM V MACGILL & CO	\$ 4,566.66			
280	WINSTON KNOLLS EDUCATION GR	\$ 28,274.40			
281	WM CONSULTING INC	\$ 4,891.24			
282	WON-DOOR CORPORATION	\$ 10,580.55			
283	WORLD BOOK INC	\$ 3,973.89			
284	ZONATHERM	\$ 3,909.36			
285					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Lake Zurich Community Unit School District 95				
7	34-049-0950-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	360 ATHLETICS LLC	\$ 2,075.00		CHELSIE GROTELUESCHEN	\$ 1,456.00
13	AASA MEMBERSHIP	\$ 1,580.00		CHICAGO SYMPHONY ORCHESTRA	\$ 1,415.00
14	ABDO PUBLISHING COMPANY	\$ 1,555.50		CHICAGOLAND PAVING	\$ 1,500.00
15	ACADEMIC THERAPY PUBLICATIONS	\$ 1,164.35		CLOSING THE GAP, INC	\$ 1,130.00
16	ALBERTSONS COMPANIES, INC	\$ 2,299.46		CODE COMBAT INC	\$ 1,350.00
17	ALL VOLLEYBALL INC	\$ 1,065.80		COMCAST	\$ 1,597.29
18	AMERICAN EAGLE PRODUCTIONS	\$ 1,200.00		CORPORATE IDENTITY	\$ 2,007.50
19	ANDREA MICHELLE GANIR	\$ 1,879.24		COVENANT HARBOR BIBLE CAMP & RET	\$ 1,413.85
20	ARLINGTON POWER EQUIPMENT INC	\$ 1,651.19		CUSTOMINK.COM	\$ 1,138.65
21	BALAN CHIDAMBARAM	\$ 1,327.96		D'ANGELO FAMILY, INC.	\$ 2,238.35
22	BARR MECHANICAL SALES, INC	\$ 1,712.99		DAILY HERALD	\$ 1,392.10
23	BARRINGTON HIGH SCHOOL	\$ 1,975.00		DAVID WILLIAMS	\$ 1,092.00
24	BARTNICK, INC	\$ 2,400.00		DECKER, INC.	\$ 1,746.99
25	BLISS CLEANERS	\$ 2,236.65		DELUXE BUSINESS FORMS AND SUPPLII	\$ 2,491.84
26	BLUE DUCK EDUCATION LTD	\$ 1,942.50		DEMETRA COTSIOMITIS	\$ 1,250.00
27	BRAINPOP LLC	\$ 1,780.00		DEMOULIN	\$ 2,301.75
28	BRITTANY YATES	\$ 1,998.74		DESIGNATION, INC.	\$ 1,331.00
29	BROOKES PUBLISHING	\$ 2,310.23		DISCOUNT SCHOOL SUPPLY	\$ 1,697.90
30	BUFFALO GROVE HIGH SCHOOL	\$ 2,105.00		DISTRIBUTED WEBSITE CORPORATION	\$ 1,094.00
31	CAROLINE JANE BUCKLAND	\$ 1,571.95		DOUBLE B ENTERTAINMENT INC	\$ 1,500.00
32	CAROLYN WAGNER	\$ 2,128.91		DRAMATIC PUBLISHING	\$ 1,071.63
33	CASPER TRUE VALUE, INC.	\$ 1,147.39		EAI EDUCATION	\$ 1,140.74
34	CENTER FOR INDEPENDENT FUTURES	\$ 1,030.00		EDIDALIA MENDIOLA	\$ 1,306.61
35	CENTER FOR RESPONSIVE SCHOOLS, II	\$ 1,458.00		EDY OR WITOLD WOJTYLO	\$ 1,719.57
36	CHEER-SOLUTIONS.COM LLC	\$ 1,595.00		ELGIN SYMPHONY ORCHESTRA ASSN	\$ 1,987.50
37	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
38	ELIZABETH HASSINGER	\$ 1,040.15		ILMEA	\$ 2,143.00
39	ETA HAND2MIND	\$ 1,325.76		IMAGE MARKET	\$ 1,973.60
40	EVELIN PIROGOVSKY	\$ 1,950.00		JACOB JOBST	\$ 1,885.16

A	B	C	D	E	F
41	EXCEL GRAPHICS & PROMOTIONS, INC	\$ 2,308.85		JAMES C NELSON	\$ 1,030.00
42	EXPERT PAY	\$ 1,621.72		JAMIE SWAYNE	\$ 1,063.56
43	FASTENAL COMPANY	\$ 2,398.18		JEFFREY ALAN POINDEXTER	\$ 1,000.00
44	FIRST SECURITY SYSTEMS, INC	\$ 2,028.00		JENNIFER EBERLE	\$ 1,349.14
45	FIRST STUDENT	\$ 2,397.00		JENNIFER MCGLINN	\$ 1,125.20
46	FIRST TO THE FINISH	\$ 1,678.00		JOELLE CHARBONNEAU	\$ 1,750.00
47	FISHER SCIENTIFIC COMPANY	\$ 1,247.70		JOHN M KEYZER JR.	\$ 1,528.90
48	FITZGERALD LIGHTING & MAINTENANCE	\$ 2,050.08		JOSHUA MINSLEY	\$ 1,217.62
49	FORTE STAGE COMBAT, INC	\$ 1,120.00		JULIE BRYNICZKA	\$ 1,921.78
50	FUN AND FUNCTION, LLC	\$ 1,109.46		JULIE STUMPF	\$ 1,813.08
51	GAGGLE.NET, INC	\$ 2,460.00		JULIE WALGER	\$ 1,972.45
52	GENAMERICA UNITED CORP.	\$ 1,725.14		KANE COUNTY REGIONAL OFFICE OF EI	\$ 1,074.00
53	GIFTS 'N THINGS, INC	\$ 1,160.00		KAREN HARWOOD	\$ 1,077.43
54	GLENN STEARNS CHAPTER 13 TRUSTEE	\$ 1,900.00		KAREN JAFFE	\$ 2,295.16
55	GOLF TEAM PRODUCTS	\$ 1,434.00		KATHLEEN CULVER	\$ 2,494.69
56	GREAT LAKES COCA-COLA DISTRIBUTIC	\$ 1,533.54		KATHLEEN WINKELMANN	\$ 1,239.73
57	HAYDEN-MCNEIL PUBLISHING LLC	\$ 1,437.66		KENNETH C STEWART	\$ 1,620.00
58	HOFFMANN STRINGS LTD	\$ 1,175.00		KLEIN, THORPE AND JENKINS, LTD	\$ 1,426.00
59	HORIZON WINDOW SERVICES INC	\$ 1,230.00		KOHL CHILDREN'S MUSEUM OF GREATE	\$ 1,080.00
60	IBM	\$ 1,682.40		KRISTEN C LAJEUNESSE-ROACH	\$ 1,001.82
61	IL DEPARTMENT OF INNOVATION & TECI	\$ 1,500.00		KROLL INFORMATION ASSURANCE LLC	\$ 1,967.22
62	ILLINOIS OFFICE OF THE STATE FIRE M	\$ 1,870.00		LAKE COUNTY REGIONAL OFFICE OF EC	\$ 1,870.00
63	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
64	LEGOLAND DISCOVERY CENTRE US LLC	\$ 1,320.50		PASCO SCIENTIFIC	\$ 1,758.00
65	LINKEDIN CORPORATION	\$ 1,750.00		PATRICIA J HALAJIAN	\$ 1,225.00
66	LISA LOEB	\$ 1,003.46		PC PRINT SOLUTIONS LLC	\$ 2,336.33
67	LUCK'S MUSIC LIBRARY	\$ 2,072.50		PEABUDYS INC	\$ 1,687.12
68	MARCEL GRAHAM	\$ 1,173.15		PERFORM GROUP LLC	\$ 2,499.90
69	MARGARET BAYDOUN	\$ 2,250.00		PIONEER ENG/ENVIRONMENTAL SERVIC	\$ 1,435.50
70	MARY FOX	\$ 1,103.89		PLATINUM FUNDRAISING LLC	\$ 1,070.00
71	MCCORMICK'S GROUP, LLC	\$ 2,453.40		POMP'S TIRE SERVICE, INC	\$ 1,128.28
72	MCMaster-CARR SUPPLY CO	\$ 1,870.21		QUENCH USA, INC	\$ 2,228.27
73	MENTORING MINDS, L.P.	\$ 1,097.25		R.S.V.P. RENTAL SERVICES	\$ 1,204.25
74	MIKRON DESIGN INC	\$ 1,995.00		RANDAL DUNBAR	\$ 1,528.17
75	MUNDELEIN HIGH SCHOOL	\$ 1,589.19		RAYMOND JAMES AND ASSOCIATES, INC	\$ 1,500.00
76	NADINE A NUZZO	\$ 1,205.99		RB-TPG CHICAGO NORTH SHORE LLC	\$ 1,000.00
77	NATIONAL RESTAURANT ASSOCIATION	\$ 1,370.40		RESILITE SPORTS PROD INC	\$ 2,350.00
78	NCTM	\$ 1,599.00		RICHARD M FREUND	\$ 1,317.60
79	NEIL ESTRICK GALLERY, LLC	\$ 1,080.25		RONALD PLANZ II	\$ 2,211.00
80	NORTHSHORE ATHLETICS, INC	\$ 1,580.00		ROSEMONT HOCKEY PARTNERS L.P.	\$ 1,544.25
81	NORTHWEST COMMUNITY HOSPITAL	\$ 2,066.00		RUDIS ATHLETIC APPAREL	\$ 1,579.00
82	NORTHWEST COMMUNITY HOSPITAL	\$ 2,236.00		RYAN RUBENSTEIN	\$ 1,659.50
83	NSTA	\$ 2,380.00		SANDRA ALLEN	\$ 2,294.44

A	B	C	D	E	F
84	OREGANO'S CORNER CAFE	\$ 1,531.95		SBHC STREAMWOOD HOSPITAL INC.	\$ 1,435.00
85	PADDOCK PUBLICATIONS	\$ 2,385.70		SCHAFFER PARTNERS, INC	\$ 1,100.00
86	PALATINE HIGH SCHOOL	\$ 1,625.00		SCHOLASTIC BOOKFAIRS SCHOOL RESC	\$ 1,637.38
87	PALATINE PARK DISTRICT	\$ 1,962.98		SCHOOL HEALTH CORPORATION	\$ 2,230.32
88	PAR	\$ 1,547.00		SEARCY MEDICAL SOLUTIONS, INC	\$ 1,510.00
89	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
90	SOS TECHNOLOGIES	\$ 1,020.95		THEODORE WEST	\$ 1,125.00
91	SOUTH SIDE CONTROL SUPPLY	\$ 1,189.75		THERAPY SHOPPE, INC	\$ 1,123.09
92	SPORTS TUTOR INC	\$ 1,504.00		THERESA A JOHLIE	\$ 2,093.00
93	STACIE NOISEY	\$ 1,306.71		THOR GUARD, INC.	\$ 2,203.74
94	STARFALL EDUCATION FOUNDATION	\$ 1,350.00		TIME FOR KIDS	\$ 2,014.65
95	STEPHANIE RACIAK	\$ 2,300.00		TNK SHIPPING INC	\$ 1,273.99
96	STEPHEN KALLAUS	\$ 1,175.37		TODD M GREGORY	\$ 1,673.15
97	STEVEN M KING	\$ 1,630.00		TORVAC INC, DIV OF DARLING REST	\$ 1,679.00
98	STORMWIND LLC	\$ 1,490.00		TOWN SQUARE PUBLICATIONS LLC	\$ 1,995.00
99	SUMMIT PROFESSIONAL EDUCATION	\$ 1,149.95		TRANE	\$ 2,241.90
100	SUNBELT STAFFING LLC	\$ 2,444.63		TRI MARK MARLINN LLC	\$ 1,564.86
101	SUPER DUPER INC	\$ 1,715.41		VERNON HILLS HIGH SCHOOL	\$ 1,595.00
102	SWEETWATER SOUND, INC	\$ 1,199.93		W T COX SUBSCRIPTIONS	\$ 1,447.31
103	TACOS IN LAKE ZURICH INC	\$ 1,410.00		WANDA ELLIOTT	\$ 1,706.88
104	TAYMARK	\$ 1,164.87		WARREN TOWNSHIP HIGH SCHOOL	\$ 2,395.00
105	TEACHERS DISCOVERY	\$ 1,385.72		WAUKEGAN HIGH SCHOOL	\$ 1,228.00
106	TERENCE COUGHLIN	\$ 1,476.41		WHEELING HIGH SCHOOL	\$ 1,090.00
107	TERRA CYCLE REGULATED WASTE LLC	\$ 1,069.35		WISCONSIN DEPARTMENT OF REVENUE	\$ 1,653.95
108	TERRI WILLIAMS	\$ 1,183.51		WORLD'S FINEST CHOCOLATE, INC	\$ 1,463.00
109	THE BOW CO	\$ 1,253.80		ZEPHYR GRAF-X INC	\$ 1,634.30
110	THE FITNESS CONNECTION CO	\$ 1,050.00			
111	THE IRIS COMPANIES	\$ 1,961.92			
112	THE NORTHSTAR GROUP INC	\$ 2,093.44			
113	THE OHIO STATE UNIVERSITY	\$ 2,360.00			
114	THE SCOPE SHOPPE, INC.	\$ 1,108.00			

	A	B	C	D	E
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2					
3		<i>This listing must be retained within your district/joint agreement</i>			
4		<i>administrative office for public inspection.</i>			
5					
6		Lake Zurich Community Unit School District 95			
7		34-049-0950-26			
8					
9		<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		4 IMPRINT, INC.	\$ 524.47	BUSINESS STORAGE INC	\$ 674.00
13		ACCUTRACK RECORDING & SOUN	\$ 540.87	CALLIE SCHOOK	\$ 780.00
14		ACTFL	\$ 995.00	CARLA SOFFOS	\$ 600.00
15		ADRIANNE MYERS	\$ 531.88	CARRIE WERNER	\$ 642.78
16		AGNIESZKA MENDOCHA	\$ 610.63	CASPER TRUE VALUE HARDWARE	\$ 735.10
17		AIRGAS NORTH CENTRAL	\$ 581.83	CASSANDRA E CLEARY	\$ 600.00
18		ALLAN SMIGIEL	\$ 512.00	CHAMPION CHEER CULTURE LLC	\$ 512.40
19		ALONDRA GRIFALDO	\$ 800.00	CHICAGO SHAKESPEARE THEATEI	\$ 513.50
20		AMANDA BOYER	\$ 651.47	CHICAGO TRIBUNE	\$ 715.00
21		AMY DEGUSTINO	\$ 534.08	CIERA NOLAN	\$ 500.00
22		AMY MILLER	\$ 542.88	CINDY PANOZZO	\$ 628.57
23		ANDREW ACKERSON	\$ 650.00	CLAUDIA GATZA	\$ 661.88
24		ANDY MAZUREK	\$ 555.00	CONANT HIGH SCHOOL	\$ 775.00
25		ANGELA SAVAGLIO	\$ 500.00	DANIEL J BAKOTA	\$ 650.00
26		ANNE ROUGH	\$ 525.95	DANS VENDING SERVICE	\$ 885.00
27		ANTHONY PALELLA	\$ 520.00	DAVID C VOSS	\$ 521.34
28		ARBOR SCIENTIFIC	\$ 738.50	DEANNA HAGEN	\$ 871.08
29		BATTERIES PLUS HOLDING CORP.	\$ 549.71	DELL	\$ 528.00
30		BERKHEIMER CO.,G W	\$ 699.14	DEMAND & PRECISION PARTS CO	\$ 602.00
31		BERLAND'S	\$ 870.94	DIANA LIBMAN	\$ 569.38
32		BERWYN SOUTH SCHOOL DIST.10	\$ 500.00	DIGI-BLOCK, INC.	\$ 792.00
33		BLICK ART MATERIALS	\$ 922.87	DONNA YOUNG	\$ 801.88
34		BLUE JAY PAINT AND BLINDS INC	\$ 508.00	DOUGLAS L GROOT	\$ 742.00
35		BURRIS EQUIPMENT CO	\$ 754.00	DUNDEE TOWNSHIP PARK DISTRIK	\$ 569.00
36		BUSINESS MACHINE SECURITY	\$ 686.47	EASTBAY INC	\$ 649.85
37		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
38		ELISABETH R FLORES	\$ 706.88	HEIDI HUME	\$ 682.88
39		ELITE SPORTSWEAR LP	\$ 810.20	HERSEY HIGH SCHOOL	\$ 575.00
40		EMILY COKLAN	\$ 699.72	HOUGHTON MIFFLIN CO.	\$ 559.33

	A	B	C	D	E
41		EMILY HUMMEL	\$ 547.58	IKBAL KOSELI	\$ 640.00
42		EVERY DAY EXCELLENCE	\$ 500.00	ILL BALANCED & RESTORATIVE	\$ 969.54
43		FANNIE MAY CONFECTIONS	\$ 964.80	IMPACT APPLICATIONS INC	\$ 875.00
44		FEED MY STARVING CHILDREN	\$ 500.00	INDUSTRIAL APPRAISAL CO	\$ 875.00
45		FILTER SERVICES ILLINOIS	\$ 702.00	INSTITUTE FOR ED DEVELOPMENT	\$ 558.00
46		FLAGHOUSE INC	\$ 552.87	JACK SCHMERER	\$ 536.00
47		FLINN SCIENTIFIC INC	\$ 518.40	JAMES ANDROUS	\$ 650.00
48		FREMD HIGH SCHOOL	\$ 525.00	JAMIE LENZA	\$ 585.00
49		G-SPORTS WRESTLING	\$ 788.70	JASON ARNESON	\$ 504.55
50		GALA SYSTEMS INC	\$ 720.00	JEFF INDLECAFFER	\$ 632.00
51		GENUINE BRASS MUCIC	\$ 950.00	JENNIFER GLAZBROOK	\$ 670.00
52		GOEBBERTS INC	\$ 950.00	JENNIFER MCADAMS	\$ 609.69
53		GRAND STAGE LIGHTING CO. INC	\$ 756.50	JILL KRAGSETH	\$ 980.80
54		GRANT COMMUNITY HIGH SCHOOL	\$ 625.00	JIM KARKOW	\$ 683.00
55		GRAYSLAKE CENTRAL HIGH SCHO	\$ 785.00	JOAN SCHAEFFER	\$ 960.00
56		GRAYSLAKE NORTH HIGH SCHOOL	\$ 535.00	JONATHAN CLARKE	\$ 502.53
57		GROSH SCENIC RENTALS INC	\$ 525.00	JULIANNE H GYARMATY	\$ 786.58
58		H5G, LLC	\$ 940.00	KAREN LANDEN	\$ 514.43
59		HAAPANEN BROTHERS	\$ 542.97	KATHERINE MUHTARIS	\$ 540.00
60		HAWTHORN MSN DISTRICT #73	\$ 682.40	KATIE KACZANKO	\$ 575.00
61		HAWTHORN SCHOOL DISTRICT #7	\$ 700.00	KAYLOR'S	\$ 527.88
62		HEATHER KRUSE	\$ 731.44	KEN MOLINARI	\$ 530.00
63		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
64		KUTA SOFTWARE LLC	\$ 721.00	MICHAEL KATZ	\$ 615.00
65		LAKE FOREST HIGH SCHOOL	\$ 596.56	MICHAEL ORALS	\$ 927.35
66		LAKE PARK HIGH SCHOOL	\$ 625.00	MICHELLE L LEVIN	\$ 613.84
67		LAKE ZURICH FLORIST	\$ 711.85	MICHELLE L PISAURO	\$ 514.33
68		LAKE ZURICH HIGH SCHOOL	\$ 505.75	MIDWEST COLOR GUARD CIRCUIT	\$ 600.00
69		LAURIE A. SWEGLE	\$ 709.12	MONTINI CATHOLIC HIGH SCHOOL	\$ 500.00
70		LEACH ENTERPRISES, INC.	\$ 793.22	MULTI HEALTH SYSTEMS	\$ 903.50
71		LEISERV INC	\$ 527.18	MUNA HASAN	\$ 531.88
72		LISA RAUSCH	\$ 543.93	NAPERVILLE CENTRAL HIGH SCHC	\$ 600.00
73		LIZZARDO MUSEUM OF LAPIDARY	\$ 573.50	NESTLE WATERS NORTH AMERIC/	\$ 601.78
74		LORA RAMPINO	\$ 841.88	NEW LEVEL MUSIC, LLC	\$ 900.00
75		LORI G MARTIN	\$ 950.00	NEW TRIER HIGH SCHOOL	\$ 955.00
76		LORI ROSCOE	\$ 545.48	NILES WEST HIGH SCHOOL	\$ 960.00
77		MARJO GRAPHICS	\$ 630.00	NORTHWEST COMMUNITY HOSPIT	\$ 520.00
78		MARTIN IMPLEMENT SALES, INC	\$ 788.57	NORTHWEST EVALUATION ASSOC	\$ 750.00
79		MARY HARRISON	\$ 531.88	NOTRE DAME HIGH SCHOOL	\$ 600.00
80		MARY JO BALDA	\$ 921.43	O'REILLY MEDIA INC	\$ 838.00
81		MARY KALAFUT	\$ 997.15	OMNI CHEER	\$ 802.18
82		MARY KALESZ	\$ 504.83	ONE MILLION AOK	\$ 550.00
83		MASTER CARE EXPERTS	\$ 500.00	ORIENTAL TRADING	\$ 895.13

A	B	C	D	E
84	MCHENRY HIGH SCHOOL	\$ 600.00	PALOS SPORTS,INC	\$ 731.91
85	MEGAN HORWATH	\$ 648.72	PAMELA ENGELMANN	\$ 587.88
86	MELISSA A GRAY	\$ 812.87	PATRICIA STUART	\$ 531.88
87	MELODY VELLEUER	\$ 525.00	PERIPOLE INC	\$ 642.60
88	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
89	PESI	\$ 658.98	SCHOOL EXEC CONNECT MN INC	\$ 850.00
90	PHONAK, LLC	\$ 882.98	SECRETARY OF STATE	\$ 550.00
91	PIONEER VALLEY ED PRESS	\$ 934.62	SHIFFLER EQUIPMENT SALES, INC	\$ 516.68
92	PITNEY BOWES	\$ 540.99	SIMPLI FASTER	\$ 596.00
93	POSITIVE PROMOTIONS	\$ 656.93	SPEECHPATH LLC	\$ 600.00
94	PRESIDENTS ED AWARDS PROGR.	\$ 555.00	SPELLINGCITY.COM INC	\$ 540.00
95	R3 THREADS LLC	\$ 630.00	STACEY MASON	\$ 800.00
96	RACHEL O'CONNOR	\$ 839.22	STANLEY F. PASIEWICZ JR.	\$ 540.00
97	RANDALL J VENDEGNA	\$ 520.00	STATEWIDE INDEPENDENT LIVING	\$ 500.00
98	RAYMOND GEDDES & CO INC	\$ 513.18	STEPHANIE KING	\$ 666.69
99	RAYNER & RINN-SCOTT, INC	\$ 910.00	STEPHEN T VEACH	\$ 720.00
100	REGINA DRYDEN	\$ 575.00	STERICYCLE	\$ 929.68
101	RICHARD ERICKSON	\$ 628.42	STEVE HILTON	\$ 531.88
102	RICHARD L HUDSON	\$ 550.00	STEVE JANOSKEY	\$ 500.00
103	RIVA L.P.	\$ 575.23	STEVE TENGLER	\$ 854.00
104	RMHS MUSIC BOOSTERS	\$ 720.00	STEVEN WILLIAM CLARK	\$ 774.50
105	ROBERT WEST	\$ 525.00	STEVENSON HIGH SCHOOL	\$ 587.83
106	ROCKFORD GUILFORD HIGH SCHC	\$ 600.00	STRIVVEN MEDIA LLC	\$ 995.00
107	ROGUE FITNESS	\$ 912.74	SUSAN MCBRIDE	\$ 527.24
108	ROLLING MEADOWS HIGH SCHOO	\$ 719.00	SUZANNE SANTIAGO	\$ 732.79
109	RONALD POLOMCHAK	\$ 985.29	TERRY GEOGHEGAN	\$ 944.00
110	ROUND LAKE AREA SCHOOLS CUC	\$ 929.66	THE CARE OF TREES, INC	\$ 720.00
111	S & S SPEECH AND HEARING	\$ 500.00	THE COLLEGE BOARD	\$ 985.00
112	SADE GAJI	\$ 531.88	THE DAVEY TREE EXPERT CO	\$ 875.00
113	SAUL FOX	\$ 750.00	THE INSTRUMENTALIST	\$ 588.00
114	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
115	THE STRING PROJECT	\$ 939.54		
116	TIFFANY OLSON	\$ 520.00		
117	TIMOTHY HILLEBRAND	\$ 524.00		
118	TIMOTHY PAUL	\$ 850.00		
119	UNITED STATES TREASURY	\$ 793.47		
120	UNIVERSITY OF ARKANSAS	\$ 565.00		
121	VISTA HIGHER LEARNING	\$ 897.00		
122	VISUAL IMAGE PHOTOGRAPHY, INI	\$ 702.42		
123	WARREN HIGH SCHOOL	\$ 904.00		
124	WAYPOINT THERAPY INC	\$ 800.00		
125	WCEPS	\$ 786.50		
126	WESTCOM WIRELESS INC	\$ 595.00		

	A	B	C	D	E
127		WHEATLAND JT 1 SCHOOL DISTRICT	\$ 517.11		
128		WICKED STITCHES	\$ 700.00		
129		WILLIAM KRANSBERGER	\$ 560.00		
130		WISCONSIN ASSN OF SCHOOL	\$ 500.00		
131		XGRAIN SPORTSWEAR	\$ 700.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Contracts Exceeding \$25,000 Guidance</p> </div>	
8		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
17	1. Total number of all contracts awarded by the school district:	43
18		(Enter Number Above)
19	2. Total value of all contracts awarded:	16,028,123
20		(Enter \$ Amount Above)
21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5
22		(Enter Number Above)
23	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,374,024
		(Enter \$ Amount Above)