



	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, 2019</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)		35,936,806	10,206,098	4,929,016	6,643,840	1,175,089	24,776,391	2,048,271	0	0
8	Investments	120	19,679,092	5,874,109	2,836,229	3,841,863	676,725	14,256,697	1,178,605	0	0
9	Taxes Receivable	130	32,189,080	5,226,443	4,086,705	617,838	873,606	0	118,863	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	812,790	0	0	406,779	0	0	0	0	0
12	Other Receivables	160	146,025	115,480	21,078	19,788	5,662	8,221	8,220	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	477,296	37,580	179	305	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>89,241,089</b>	<b>21,459,710</b>	<b>11,873,207</b>	<b>11,530,413</b>	<b>2,731,082</b>	<b>39,041,309</b>	<b>3,353,959</b>	<b>0</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	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	384,241	462,338	0	102,410	0	1,789,317	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	7,731,126	58,409	0	71,453	98,771	0	0	0	0
24	Payroll Deductions & Withholdings	480	200,307	3,479	0	17,346	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	31,618,492	5,125,922	4,008,106	4,397,415	856,804	0	116,577	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>39,934,166</b>	<b>5,650,148</b>	<b>4,008,106</b>	<b>4,588,624</b>	<b>955,575</b>	<b>1,789,317</b>	<b>116,577</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>39,934,166</b>	<b>5,650,148</b>	<b>4,008,106</b>	<b>4,588,624</b>	<b>955,575</b>	<b>1,789,317</b>	<b>116,577</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714					581,522				
32	Unreserved Fund Balance	730	49,306,923	15,809,562	7,865,101	6,941,789	1,193,985	37,251,992	3,237,382		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>89,241,089</b>	<b>21,459,710</b>	<b>11,873,207</b>	<b>11,530,413</b>	<b>2,731,082</b>	<b>39,041,309</b>	<b>3,353,959</b>	<b>0</b>	<b>0</b>

	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, 2019</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	67,293,632	11,009,985	8,103,782	1,452,177	1,720,891	213,799	261,026	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	5,029,582	0	0	1,645,705	0	0	0	0	0
10	Federal Sources	4000	2,311,135	0	0	0	103,867	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>74,634,349</b>	<b>11,009,985</b>	<b>8,103,782</b>	<b>3,097,882</b>	<b>1,824,758</b>	<b>213,799</b>	<b>261,026</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	30,729,743								
13	<b>Total Receipts/Revenues</b>		<b>105,364,092</b>	<b>11,009,985</b>	<b>8,103,782</b>	<b>3,097,882</b>	<b>1,824,758</b>	<b>213,799</b>	<b>261,026</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	46,341,606				825,326				
16	Support Services	2000	23,799,109	7,746,675		3,597,341	1,090,567	7,612,965		0	0
17	Community Services	3000	80,690	0		0	4,581				
18	Payments to Other Districts & Govt Units	4000	559,934	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	9,491,230	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>70,781,339</b>	<b>7,746,675</b>	<b>9,491,230</b>	<b>3,597,341</b>	<b>1,920,474</b>	<b>7,612,965</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	30,729,743	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>101,511,082</b>	<b>7,746,675</b>	<b>9,491,230</b>	<b>3,597,341</b>	<b>1,920,474</b>	<b>7,612,965</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,853,010	3,263,310	(1,387,448)	(499,459)	(95,716)	(7,399,166)	261,026	0	0
24	<b>Other Sources of Funds</b>	7000	747,727	117,329	2,161,407	0	0	40,229,915	0	0	0
25	<b>Other Uses of Funds</b>	8000	398,977	823,214	108,829	0	0	220,799	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>348,750</b>	<b>(705,885)</b>	<b>2,052,578</b>	<b>0</b>	<b>0</b>	<b>40,009,116</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		4,201,760	2,557,425	665,130	(499,459)	(95,716)	32,609,950	261,026	0	0
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>45,105,163</b>	<b>13,252,137</b>	<b>7,199,971</b>	<b>7,441,248</b>	<b>1,871,223</b>	<b>4,642,042</b>	<b>2,976,356</b>	<b>0</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2019</b>		<b>49,306,923</b>	<b>15,809,562</b>	<b>7,865,101</b>	<b>6,941,789</b>	<b>1,775,507</b>	<b>37,251,992</b>	<b>3,237,382</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, 2019</b>											
2												
3	<b>The summary must be published in the local newspaper.</b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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, 2019</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, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	67,293,632	11,009,985	8,103,782	1,452,177	1,720,891	213,799	261,026	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	5,029,582	0	0	1,645,705	0	0	0	0	0	0
17	Federal Sources	4000	2,311,135	0	0	0	103,867	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>74,634,349</b>	<b>11,009,985</b>	<b>8,103,782</b>	<b>3,097,882</b>	<b>1,824,758</b>	<b>213,799</b>	<b>261,026</b>	<b>0</b>	<b>0</b>	<b>0</b>
19	<b>Total Direct Disbursements/Expenditures</b>		<b>70,781,339</b>	<b>7,746,675</b>	<b>9,491,230</b>	<b>3,597,341</b>	<b>1,920,474</b>	<b>7,612,965</b>		<b>0</b>	<b>0</b>	<b>0</b>
20	Other Sources/Uses of Funds		348,750	(705,885)	2,052,578	0	0	40,009,116	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2018</b>		<b>45,105,163</b>	<b>13,252,137</b>	<b>7,199,971</b>	<b>7,441,248</b>	<b>1,871,223</b>	<b>4,642,042</b>	<b>2,976,356</b>	<b>0</b>	<b>0</b>	<b>0</b>
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2019</b>		<b>49,306,923</b>	<b>15,809,562</b>	<b>7,865,101</b>	<b>6,941,789</b>	<b>1,775,507</b>	<b>37,251,992</b>	<b>3,237,382</b>	<b>0</b>	<b>0</b>	<b>0</b>

**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL**

***This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.***

Lake Zurich CUSD 95  
34049095026

**GROSS PAYMENT FOR CERTIFIDE PERSONNEL**

	A	B	C	D	E	F	G
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**Salary Range: Less Than \$25,000**  
 AHEARN, THERESE; ALLEN, KAITLIN;  
 ALTEMESE, ASHLEY; AMRICH, CATHERINE;  
 ANGELINA, LISA;  
 ANTZAK, DAVID; AUSTIN, MELISSA;  
 BAI DATSKY, MACKENZIE LEE; BAUER,  
 ANDREW; BECHU, LAURENCE;  
 BERSIN, SANDRA V; BILLON, NICOLE;  
 BLAISDELL, LYDIA; BOBROWSKI, SUSAN;  
 BODDY, PATRICIA J;  
 BULLMAN, BRENDA K; BOURBON, TINA;  
 BROWN, BARBARA E; BUNTEN, DAVID; BUSH,  
 JEAN B; CAMPBELL, KELLIE;  
 CAPPAERT, THOMAS; CARRUBBA, PAUL;  
 CASTANS, DONALD E; CATALDI, JENNA;  
 CATANZARO, COURTNEY;  
 CHAMBERS, AMY; CHIMINO, KRISTEN J;  
 CLARKE, ADRIENNE; CLAUSEN, KRISTIN M;  
 CONNERS, DEBORAH;  
 COONEY, JARED; CORNILLIE, TIMOTHY P;  
 DARNELL, BRIDGETTE; DAVISON, NANCY;  
 DEBOWSKI, JORDAN;  
 DELUGA, MELISSA; DEMARKS, MARY; DEMUS,  
 BETH; DICKENS, ALINA; DIENER, EMILY;  
 DIMAGGIO, NICOLE;  
 DISHKIN, ROBIN S; DJURDJEVIC, VESNA;  
 DONNELLY, DOLORES; DUBEY, VINEETA;  
 DURAN, HEATHER;  
 EICHWALD, SHANNON; ELLIS, STEVEN M;  
 EMARY, KIMBERLY; EPSTEIN, ALANE;  
 ERBACH, TAYLER;  
 ESPOSITO, NICHOLAS; FAULKNER, PAGE;  
 FERMANICH, SHANNON; FERRER-DIAZ,  
 GABRIELA;  
 FIGUEROA, GUILLERMINA I; FIORITA,  
 JESSICA; FLACKUS, ALEXANDRA; FLANAGAN-  
 FRANKL, ANNILISE;  
 FLEAKA, COURTNEY; FODOR, CATRINA;  
 FOSTER, BRITTNEY; FOSTER, ROBERT; FOX,  
 DAVID; GALASSO, MICHELINA;  
 GALLI, KELLEY A.; GARDNER, DAVID R;  
 GILLHAUS, DANIELLE; GLADWELL, SHEILA;  
 GLICKEN, CANDICE;  
 GOLD, JAMMIE; GREENFIELD, LAKISSA;  
 GROBAREK, NANCY C; GRONER, STACY;  
 GROSSENBACHER, JEANETTE;

**Salary Range: \$25,000 - \$39,999**  
 BURTON, KRISTIN; CONOVER, SHERI;  
 FURLONG, STEPHANIE; GEORGAS,  
 ALLISON;  
 KLINE, JAMES; KOELPER, SANDRA;  
 PURTELL, JULIE; SCHULTZ, ANNE;  
 TOUVANNAS, MELISSA;  
  
 UNGER, JILL

**Salary Range: \$40,000 - \$59,999**  
 ADAMSON, JENNIFER D; AFFOLTER,  
 MONICA; AMOROSO, LAUREN; ANZELMO,  
 KEITH R.; APPLETON, MARIA;  
 ARNESON, JASON; BADER, ANNAMARIE;  
 BARRETT, KRISTIN; BECKER, SARAH JEAN;  
 BEHM, ANDREA;  
 BELEW, KELLEY; BINCZAK, LILIANNA;  
 BODEN, KRISTEN; BOHANNON, FELICIA;  
 BOWMAN, KERI;  
 BOYD, JESSICA; BOYER, AMANDA; BOYLE,  
 JESSICA; BRADY, ANDREA; BUSSE, LAURA;  
 BUTERA, JESSICA;  
 CAHILL, STEFANIE; CARDELL, KARA;  
 CARNEY, AMY; CHOHAN, ANISA; CLARKE,  
 JONATHAN;  
 COLLINS, CLAIRE; DAY, LINDSAY; DEAIN,  
 ABIGAIL; DOLL, JUSTINA; DONAHUE,  
 CLAIRE;  
 DUDEK, ANNA; DUKE, ELIZABETH M;  
 DUNER, BRITNEY; FERRARO, KIMBERLY;  
 FIDROCKA, MARIOLA;  
 FITZGERALD, KATHERINE; FLEMMING,  
 KATHRYN; FULLER, REBECCA; GANDOLFO,  
 BRITTANY;  
 GLINSKI, BRITTANY; GOODMAN, MIA;  
 GREEN, CINDY; GRYGO, MOLLIE; GURYN,  
 TINA; HABLEWITZ, JENNIFER;  
 HEFFERAN, BRIAN; HENDERSON, FRANCI;  
 HENKELS, LINDSEY; HILGER, JENNIFER;  
 HOBSON, KAYLA;  
 HUMMEL, EMILY; JOHNSON, KRISTIN M;  
 JONEIKIS, EMILY; KAFADER, AMBERLY;  
 KARP, DANIELLE;  
 KARP, LINDSEY; KELLY, ASHLEY; KINI,  
 MALLORY; KOLZE, ALYSSA; KRAWIEC,  
 ANGELIKA;  
 KUCHEL, KERIN; LABRIE, JENNIFER;  
 LAKOTA, JILLIAN; LAVINE, ANNETTE;  
 LEMKE, MARIE;  
 LONCRINI, GAEL T; LONG, DIANE; LOYD,  
 BETHANY; MANAHAN, JOSEPH; MATTER,  
 LAURA; MCDONOUGH, MOLLY;  
 MCHUGH, SHERKI B; MCKENDRICK,  
 ANDREA; MEKAELIAN, MITCHELL;  
 MERTINS, JENNIFER;

**Salary Range: 60,000 - \$89,999**  
 ACEVEDO, JESSICA; AIELLO, MATTHEW  
 CHARLES; ALVARADO, JOEL; ANACLERIO,  
 DEBORAH J;  
 ANDERSON, CHERYL MARIE; ANDERSON,  
 JULIE; ANDERSON, MAUREEN; ATKINSON,  
 ELIZABETH;  
 BALDA, MARY JO; BARBERIS,  
 CHRISTOPHER; BARTLETT, JEFFREY;  
 BATE, BARRI E; BAUTISTA, APRIL L;  
 BEAIA, LAUKA; BELKE, BARBARA; BEVAN,  
 JACQUELINE A; BINDER, BETH; BIONDI,  
 JOANNE L;  
 BODEN, JAN C; BOHORQUEZ, DIANA;  
 BONDIOLI-WINFREY, DIANE; BOUDREAUX,  
 DONALD J;  
 BOYAS, EMILY; BRAASCH, ANNE; BROWN,  
 STEPHANIE P; BRYNICZKA, JULIE;  
 BUCKINGHAM, NANCY;  
 CARROLL, MEGAN; CARVER, LAUREL;  
 CHOPRA, AMY E; CLARK, KRISTINE L;  
 CLEMENS, JERROLD C;  
 COATY, MATTHEW L; COHEN, LAURA;  
 COKLAN, EMILY; COLLINS, CARRIE A;  
 CONRAD, KERRY;  
 CORTEZ, DIONE E; COUGHLIN, TERENCE;  
 CROWLEY, BROOKE; DANZ, MICHAEL L;  
 DAVIS, COLLEEN;  
 DAVIS, KIMBERLY; DELZELL, ELIZABETH;  
 DEMAES, KATHRYN ANNE; DENESHA,  
 BRIAN; DENGLER, ANTHONY;  
 DICKSON, KATHERINE; DILLON, KOBIN;  
 DOCZI, SUSAN N; DOOLEY-TAYLOR,  
 LAURA; DORCHIES, ANGELIQUE;  
 DOWLING, TIMOTHY; DUNBAR, RANDAL;  
 EAST, ELAINE; EASTHAM, CHERYL KAY;  
 EMMONS, FRANCINE BARBARA;  
 ERICKSON, ALEXANDRA; FAFLIK,  
 CHERISSE; FAITH, AMY; FELIX, KRISTAN E.;  
 FISCHER, RACHAEL;  
 FLANNIGAN, REBECCA; FLORES,  
 ELISABETH R; FOX, SUSAN; FROEHLICH,  
 PAULA; GALATI, SIMONE B;  
 GAKELFRANZEN, HELENE; GAKKOW,  
 JULIE; GIBSON, REBECCA LEE; GORMAN,  
 KAREN; GRANDT, JOANNE IRENE;

**Salary Range: \$90,000 and over**  
 AGUSTIN, BRIAN; ALLEN, SANDRA;  
 ANDERSON, JANINE; BAJOR, MEGAN E;  
 BENNETT, CHRISTOPHER C;  
 BERGSTROM, SHARON J; BERK, KIMBERLY  
 A; BOEKHOLDER, NATHAN KENNETH;  
 BRAWLEY, KATHLEEN M;  
 BRIZZEE, SHERI L; BROACH, RILEY  
 WILSON; BRONSTEIN, MARLA B; BROWN,  
 BRIAN SHANE;  
 BROWN, SHAKUN A; BRUCE, JOYANN;  
 BULLION, KEITH ALLEN; BURT, KAREN J;  
 BURVIKOV, SANDRA A;  
 CAPARELLI, ROSEMARY; CASTRONOVA,  
 MICHAEL P; CHACON, CANDICE K;  
 CHOPRA, AARON K;  
 CHURCH, CATHERINE E; COLEMAN,  
 SUSAN; CONDON, KEVIN ROBERT;  
 CONNOR, MOLLY A; CULLINAN, VICTORIA;  
 DAY, MARCIA A; DOHMAN, KARA J; DOOMS,  
 MARY ELIZABETH; EBERLE, JENNIFER  
 FOX;  
 ELLIOTT, KEVIN G; ELLIOTT, STACEY M;  
 ELLIS, DANIEL KEITH; ELOWSON,  
 BARBARA JEAN;  
  
 FERGUSON, JAMES; FINER, ELLEN S;  
 FISCHER, JENNIFER; FISCHER, RHONDA J;  
 FISHER, REBECCA M; FISHER, SHERRY L;  
 FLACK, MICHELLETTE; FORTUNE, ANGELA;  
 FOX, MARY L;  
 GARCIA, ELIZABETH A; GEUGHEGAN,  
 TERRY; GIMM, ZACHERY; GINDER, STEVE  
 L;  
 GREGOIRE, LISA; GREGORY, TODD M;  
 HAMILTON, CARLYE N; HANEY,  
 JACQUELINE E; HANRAHAN, REBECCA M;  
 HANSON, J BRADLEY; HARPER, KELLY N;  
 HARVEY, LAURA; HARWOOD, KAREN W;  
 HEDSTROM, ELIZABETH A;  
 HIGGINS, MARGARET A; HJERPE, ADAM M;  
 HONEGGER, MELANIE G; HOPKINS, ANNE  
 R; HORN, AMY A;  
 HUSTELAND, CHRISTINE M; JAFFE, KAREN  
 E; JAKOWITSCH, TODD; JAMISON,  
 KATHRYN M;

GUMMERSON, DEBRA J; GUMOWSKI,  
 ELIZABETH; HAMBLIN, JENNIFER; HARTKE,  
 ELIZABETH;  
 HEERDEGEN, ROBERT; HEKMANOWICZ,  
 PATRICIA; HERRICK, KRISTIN; HOLDER,  
 ROBIN; HONEGGER, ESTHER;

MIX, SHANNON; MUEHLING, RY; NESS,  
 JENNIFER; NOCCHI, DANA; O'CONNOR,  
 RACHEL; PALMIERI, AMANDA;  
 PAPADPOPOULOS, FUJINI; PERKINS,  
 JOSEPH; PETERSEN, JACQUELYN R;  
 PETERS, KATHRYN;

GREEN, COLLEEN M; GUERRERO, MEGAN  
 L; GYARMATY, JULIANNE H; HANLEY,  
 CARRON A; HANSON, KATHRYN A;  
 HASSINGER, ELIZABETH; HEALY, SARAH;  
 HEISLER, WILLIAM AARON; HELMAN,  
 JENNIFER;

JANEZIC, LISA R; JERETINA, STEVEN;  
 JOHNSON, COLLEEN K; JUKNELIS,  
 NICHOLAS J;  
 KAPCZYNSKI, JENNIFER L; KALZMAN,  
 LAUREN; KAUFMAN, MICHAEL L; KAY,  
 VICTORIA; KEEGAN, RYAN M;

	A	B	C	D	E	F	G
30		HOPMAN, ELIZABETH ANNE; HORVAT, BETH M; HOWARD, CHRISANA; HOWELL, JACOB; HURLEY, LAURA K; IMS, JAIMIE; JENKINS, KIMBERLY; JOHNSON, TAMMY; JORDAN, DEBORAH ANN; JORGENSEN, JOHN; KAPRAUN, ELIZABETH; KATSMA, CHRISTINE; KAUR, HARKIRAN; KERN, ROBIN H; KIBLIN, SUSAN M; KNUDSEN, ANNE; KNUTH, ROBERT A; KNUTSON, KATHERINE; KOLDON, COOPER; KOZA, CASIMIR T; KUTSOR, SALLY; KYRYCHENKO, VICTORIA; LABELLE, JACOB; LADENBURGER, OLGA; LENTZ, JEANNE;		PHILIPP, KIMBERLY; PHILLIPS, MEGAN; POLICH, KARYN; POWERS, ANGELA; PREJNA, NICOLE; PRUSTKA, ERIC R; REYNOLDS, ERIN; RISOP, SARA; ROBINSON, MICHELLE; RODRIGUEZ, STEPHANIE; ROGERS, JESSICA; ROSENAK, NATALIYA; RUSNIAK, JULIA; RZADZKI, PATRICIA; SAEGEBRECHT, LEIGH; SAUER, JULIANA; SCHAAR, CHLOE; SCHMEISSER, GRETCHEN; SCHMIDT, KIMBERLY; SHAH, REEMA; SLAUGHTER, ELISABETH; SMITH, ELISABETH; SMITH, KIMBERLY; SNYDER, LEANE; SPERLING, KARLI;  SPYROPOULOS, CONSTANCE; THOMAS, MARISSA JO; TIEDJE, ELIZABETH; TRACHTMAN, RACHEL; VEITCH, CASSAUNDRA; WACHTENDUNK, DESIREE; WAGNER SULLIVAN, ADDIE; WALLIS, LAURA L; WESOLIK, ANNA E; WOOD, MEGHAN; WOZNAK, CARISA; YATES, BRITTANY; ZELTEN, MARIA	HELTZEL, ANN M.; HENKEL, KELLY; HERLOCKER, DAVID; HOPE, REGINA M; HRILJAC, ANGELA M; HUK I, KENDRA J; HYA I I, JOAN; II INER, EVA M; JANIK, CHERIE HALLOWELL; JEWETT, DEAN; JOBST, JACOB; JOHLIE, THERESA A; JOHNSON, JAMIE E; KALLAUS, JENNIFER; KALLAUS, STEPHEN; KELLY, KIM A; KENT, GEORGIA; KETTERING, JENNIFER; KEYZER JR., JOHN M; KIECANA, CARRIE ANN; KINNEY, MARY LOU; KLECKNER, MALLORY; KLEINSCHMIDT, KENNETH J; KNOWLES, KATHRYN;  KOCISZEWSKI, DANIEL; KOY, MARGARET; KRAGSETH, JILL E.; KREBILL, STACY E.; KRUEGER, JENNIFER; KRUSE, HEATHER; KUNKEL, CATHERINE; KUSTRA, LAURA MARIE; LA PORTA, REBECCA; LADENBURGER, DANA M; LAJEUNESSE-ROACH, KRISTEN C; LAKIOTIS, KRISTYN; LAMB, MARGARET; LANDEN, KAREN; LATALA, JENNIFER H; LEPAGE, LISA L; LESNIEWSKI, SANDRA; LEWANDOWSKI, REBECCA A; LIGHTMAN, LISA A; LIPPERT, JENNIFER A; LOEB, LISA; LOESCH, BRIDGOT; LUMMIS, CARA L; MAHR, AMY; MARCHAND, KAREN JEAN; MARCELLO, MELISSA CAROLYN; MARLIN, GABRIELA; MASTERSON, ALLISON; MAVES, LINDA T; MAY, JOSEPH R; MCADAMS, JENNIFER; MCCURLEY, ANDREW; MCELHERON, KRISTIN; MCNALIS, GEORGE; MEROW, SARA; METAXAS, ERIN K; MITCHELL, KORIE; MOELLER, MARY; MOYER, ALLISON P; MULIKA, JAMES; NEENAN, PATRICIA; NORBERG, CATHERINE A; O'HAGAN, SHANNON; OBROCHTA, CARA M; OBSUSZI, MICHELLE ANNE; PAGANO, MEAGAN; PALUCH, CAPRI DANIELLE; PEREZ, REBECCA; PETERSON, KELLY; PETRAGLIA, SARAH; PIGGOTT, STEPHANIE; PINE, AMY; PISAURO, MICHELLE L; PIZANO, ELIZABETH; POLLAK, ALBA; POLLACK, JULIE; POPE, JENNIFER A.; PRICE, SHARON LOUISE; PRIESI, PHILIP A; PUPPUOLO, LINDSAY; RAINERI, LAURA D.; RATHGEBER, ELIZABETH A; RAUSCH, LISA; RAVENSCRAFT, LESLY; REIMANN, ELIZABETH M; REPPLINGER, JUSTINE M; REYNOLDS, MEGHAN; RIITNER, TARA R; RODRIGUEZ, AMANDA J; RONKOSKE, LAURA J; ROSS, ILENE S; ROUTHIER, AMY R.; RUOTOLO, MICHELLE; RUSSIS, MICHELLE D; RYAN, JACLYN D; SACKSCHEWSKY, NATHAN; SANIAGO, SUZANNE; SCHASER, SUSAN REGINA; SCHMITZ, JENNIFER ERIN; SEROWKA, MCKENNA;	KEILMAN, DAN W; KEIRANS, KATHRYN D; KETTINGER, JEFFREY M; KLIPSTEIN, KIMBERLY ANN; KNUITSON, CHRISTOPHER B; KUEHLER, EDWARD M; KRAUSE, CARL P; KRUEGER, KRISTEN L;  KUBIAK, SHIRLI; KUCZEK, LESLIE S; KUEHL, ANNE M; KUZNIEWSKI, KATHY DRAKE;  LAFAYETTE, NANCY; LAMBERT, ANDREW; LEHIGH, CRAIG D; LEVIN, MICHELLE L; LINDER, LISA HERNER; LINDQUIST, SUSAN R; LINK, LEAH I; LITTELL, PAULA C; LODEWYCK, KAREN M;  LOSAVIO, CHRISTINE; LYONS, JENNIFER E; LYONS, SUZANNE L; MALL, CLAUDIA M; MAKISON, MAI THEWE E; MARIELLI, CHRISTOPHER; MARTINE, SUSAN E; MARTIN, VICKY PILASIEVIC; MATRAS, KERRI ELIZABETH; MAY, COURTNEY M; MAYERSON, DEBORAH L; MCBRIDE, SUSAN L; MCDONALD, SUSAN M; MERTENS, LUKE; MILONE, CYNTHIA L; MINSLEY, JOSHUA; MIRIANI-SIMA, PATRICIA L; MOORE, ELIZABETH A; MOORE, ROBERT G; MORVAJI, DANIEL S; MOWINSKI, MEGHAN E; MOYER, SUSAN A; MURRAY, AMY L; MYERS, TROY A; NADLER, PETER; NOBLE, FRED A; NOISEY, STACIE R; OLSEN, JENNIFER FAITH; OSBURN, KAINE; OWENS, LYNN; PALM, KAREN L; PETERSON, LISA K; PFEIFER, JAMES; PIKUL, MELISSA; PODRAZA, MICHAEL S; POLOMCHAK, RONALD A; PRICE, SHARON K; KANE, SHARON J; REAGAN, THOMAS; REITSMA, MARY L; ROTHERMEL, DARREN J; ROTHERMEL, MARIE ANNE; RUBENSTEIN, RYAN S; RUSSO, AMIE; SCHMITZ, MICHAEL; SCHOO, ELIZABETH HELEN; SIEDEN OP-WING, ELISABETH C; SILVERMAN, IAN A; SIMMONS, JODY A; SIMON, GARY A.; SIPIERA, MARCUS M; SMITH, ANITA R; SODERLING, AIMEE L; SPENCER, BRYAN A; SPOERLEIN, MARTIN G;  STARCK, LAURA L; STENZEL, STEVEN A; STRICKLER, DANIEL A; SWANSON, BARBARA A; THOMPSON, JOSHUA M; THOMPSON, KEITH E; TOMCZYK, KIMBERLEE A; TOWNE, AARON E; TROYER, ALICE KAY; ULMER, MATTHEW W; VANDERLINDEN, PAULA J; VASTINE, AMY M; VEESSENMEYER, LISE A; VENTRELLE, JENNIFER; VISIONI, NOREEN R; VOSSEL, ROBERT J; WAGNER, CAROLYN A; WALGER, JULIE J; WALSH, JOHN L; WARREN, KIMBERLY A;	
31							
32							
33							
34							
35		LINGLE, JUNE R; MACDONALD, STEVEN; MACKENZIE, LYNDESE MARY-KRISTIN; MADDEN, REBECCA; MALACHOWSKI, ALEU; MALLON, CHERYL; MANGIARDI, ELLEN; MARSHALL, GIANNA; MARTINELLI, DANIELLE; MASKALUNAS, KRISTIN; MATZKIN, LAUREN; MCANDREW, MARGARET; MCDONNELL, ELEANOR; MCMAHON, LINDSAY; MCOMBER, RACHAEL; MEDLEY, CHRISTY; MESA, MARY; MESIN, LINDA; MILLER, MARY JO; MILLER, MARIA R; MONTGOMERY, JOYCE A; MOORE, NANCY D; MOSS, MARY; MUYER, PATRICIA; NELSON, SYLVIA; NERJA, PATRICK; O'CONNOR, MARY C; O'NEILL, MARTHA; OLANDESE, SHANNON; OLSEN, RUTH A; PANKEY, ERIN; PANOUSIS, VICKY G; PARDUN, LORI A; PATEL, HARSHILA; PECKLER, SCOTT; PERIYASAMY, AMUTHA; PERKINS, KATHRYN J;					
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43		PHILIPP, JASON; PHILLIPS, SUSAN; PILALIS, LUKE; PITCHER, WILLIAM; PLANZ II, RONALD; PLATT, JEFFREY A; POTEREK, GREGORY; PRESUTTI, KAREN; RAAP, HEATHER; RASMUSSEN, MARY; RAWSKE, MARISA; REINSTEIN, ROBIN; RENDER, CELESTE; RICKEL, AMANDA; RIZZO, JENNA; ROACH, BARBARA M; ROBIN, MARY PAT; ROOT, ANNE F; RUSCHEINSKI, BILLIE L; SAFLARSKI, GRETCHEN; SALMON, SHARON; SANSONE, GERALDINE A; SASS, SUSAN; SCHMIDT, AMANDA; SCHMIDT, CATHERINE G; SCHRANZ, ALICE V; SCHROEDER, SARA; SCHUMACHER, KATHLEEN L; SELZER, LAURA; SERAFIN, SANDRA K; SEYMOUR, MARSHA; SHARRATT, NICOLE; SHELLA, TRACIE; SHUTKAS, TOULA; SIKES, RACHELLE; SKYBYNSKA-ORTENBERG, LIUDMYLA; SMITH, KARA; SOBIERAJ, CONSTANCE; SOO HOO, SHARI L; SPATOULAS, KATERINA C; SPECTOR, BARBARA A; SPICER, WILLIAM; SPIEWAK, CHRISTEN;					
44							
45							
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A	B	C	D	E	F	G
52	ST. CYR, ANGELA; STAFFORD, JODY; STALL, SALLY; STANKO, PHILIP W; STOTT, GARY W; STRAND, MARGARET M;			SKOBEL, THOMAS; SMITH, MARY E; SNIDER, AMANDA; SNYDER, DIANE; SOWIZROL, BONNIE Y;	WATSON, ANDRE; WATSON, LINDA M; WEIDER, SUZANNE; WELLS, SHEILA A; WELTER, REBECCA E.D.;	
53	STUBSIAD, VINCENTI; SZCZEPANSKI, STACEY; SZROMBA, KIM; TANNER EGAN, SHEILA B;			STANLON, LAURA L.W.; STUART, BRETT; STUMPF, JULIE K; SUMMERS, NICHOLAS; SUPPES, CAROL A;	WERNEK, CARRIE L; WILLET, ALLEN L; WILLIAMS, SHANE D; WIRT, JODI; ZASADIL, GEORGE E	
54	THENNISCH, MADISON; THONDAVADI, PARU; THURMOND, JILL; TONKERY, NICHOLAS J; TRAVIS, LINDA; WALES, MEGAN; WALKER, SABRINA; WEINRAUCH, JOAN; WELL, DEBRA; WHELAN, ELLEN M;			SUTTON, EMILY; SUTTON, MICHAEL; SWEGLE, LAURIE A.; SZAREK, ELIZABETH MARY;		
55	WILDMAN, THERESE; WILL, CHRISTINE; WILLIAMS, SUSAN; WILSON, CHERYL; WILSON, KERRI;			TENBUSCH, DIANE; TERNES, PETER J; TESCHNER, CARRIE; THOMAS, LESLIE; TOGNETTI, BRIGITTE KATHLEEN;		
56				TOLLBERG, BETHANY D; TOWNE, MICHAELA ANN; VAN ARSDALE, MICHELE; VAN WETERING, HORTENSIA;		
57	WOODS, JODI; YORK, SUSAN I			VOSS, DAVID C; WALSH, JAYNE M; WALSH, JILL; WARNIMONT, MICHELLE; WEAVER, JESSICA;		
58				WEINGARTEN, LAUREN; WHEELAND, MICHELLE; WILHELM, MATTHEW;		
59				WINKELMAN, MATTHEW T;		
60				WOLINSKI, KELLY; WOOD, REBECCA;		
61				ZABEL, MELISSA; ZIARNIK, ANDREW R;		
62				ZUK, DENISE C		

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
69	ABLAN, MARIA; AGRELLA, BRIAN; ALT, JODI; AMIN, PRINA; ANDERSON, MICHELLE; ANDERSON, ROBERT;	ADAMS, KAREN S; BABICK, MARK; BLASCO, DEBRA C; BORN, TYLER; BOTT, SANDRA A; BRUSH, RYAN;	ANDERSON, TERRY S.; ARNOLD, KAREN; BEZAK, JACQUELINE J.; BIVIN, JEFFREY L; BRINKMAN, LORRAINE;	BECICH, JULIA; ERSTAD, LYLE S; FLEMING, GREGORY A.; GRAHAM, MARCEL V.; GRAY, MELISSA A; GREEN, CHRISTINE; JACKSON, WESLEY; JOHANSSON, MELISSA;
70	ANDRIOLA, VITO; ANTKOWIAK, LAURA; ANTONOFF, ERIC; ARCE ACEVES, MINERVA; ARDEN, ANN MARIE;	BUCKLAND, CAROLINE JANE; CHRIST, DIANA C; DAHLMAN, DIANA L; DENLEY, ROBERTA M;	CATINELLA, JODI; CLAUSER, MARION D; COWELL, TERESE; DRAKE, GAIL L; ECA, ROBERT; EICKELBERG, SHARON;	LAURITZEN, LESLIE ANN; MALEK, JEAN; NARDIELLO, RYAN; OROZCO, LESTER;
71	AYNESSAZIAN, JANELLE; BACA, ALEYCE K; BADER, MITCHELL; BAFFA, JAKE; BAJOR, KYLE; BALNIUS, MICHAEL;	DUFF, JULIE A; DUNN-MATHESON, LYNN; FAY, TARYN; FERYANCE, BETTY; GALE, SUSAN B; GUEVARA, DAVID;	ENGERT, IRENE; GREENHALGH, POLLIE J; JONES, DAVID; KRAMER, PAUL; MANZO, REBECCA;	ROSS, KIMBERLY; SCHAAL, SHIRLEY A; STEKER, CRYSTAL C; VOGRINC, BRUCE; WAKEFIELD, PAUL; WICKLAND, ANTONY C;
72	BARASSI RECALDE, MARIA C; BARNES, ALLISON S; BAUM, CHERYL T; BAXTER, BRETT M; BEDNARZ, NICOLE;	HAWORTH, LESLIE; HEFFERAN, JENNIFER; HEVER-BOLDISCHAR, WENDY; HOWARD, LARISSA; HOWARD, PHILIP;	MAY, CYNTHIA L; MORRISROE, JOSEPHINE; MOYNIHAN, COLLEEN P; NICHOLSON, WILLIAM;	
73	BELEW, EMMA; BENIEK, MARLA; BENS, MICHAEL; BISCAGLIO, ELIZABETH; BITOTO, MANUELA;	HOWELL, LYNDA M; HUMPHREY, MARIE; JACKSON-WILLE, JAN E; JAIMES, NORMA; JANNETTO, JOHN;	PARMAS, LEO; PAUL, STEPHEN; PELLICIONI, ANTHONY J.; PETRAGLIA, DANA; PIETRUCHA, COURTNEY;	
74	BLANCHARD, BELINDA; BLANE, LAUREN; BLOCK, DEBORAH A; BLOOM, EMILY;	KUEVER, JEFFERY; KUEVER, LISA; LENNON, SHARON ANN; LIEWALD, NANCY C; LINARES, PATRICIA;	POVICH, KATHLEEN; REINER, DANIEL; REYES, FIDEL; ROSENQUIST, ANN; SCHLERETH, JULIE M;	
75	BOLIAUX, DANYEL; BONEFAS, LORI A.; BOTWIN, AUDRA; BRANT, CAROL; BRAVO, PAUL; BROM, SUSAN M;	LIWAG KRAUSE, MARIA; LOPERENA, VICTORIA E; LOPEZ-REYES, FRANCISCO; LUCCHESI, JODY E;	SHEA, WILLIAM; SHEPLEY, STEPHEN; SLONSKI, DIANE L; SUCHY, CYNTHIA; WATKINS, CAROL;	
76	BROWN, BARBARA; BROWN, DAVID; BRUNNER, MARK; BURTON, ANDREW; BUSSE, ERICA; BUSSE, WILLIAM;	LULIS, DAVID R; MAY, ALISON K.; MCLEOD, JESSICA; MELAVIC, LAURA JEAN;	WEINBERG, MATTHEW; WOODBURY, DOMINICA	
77	BUTTERFIELD, MEGAN; BYRD, MICHAEL; BYRNES, KRISTIN; CARLOS, MARIBEL; CARROLL, JODI L; CASEY, JULIE; CATRAMBONE, DEBORAH;	MICHALAK, THERESA LUCILLE; OLCIKAS III, CHARLES A.; PINCKNEY, SUZANNE N; POWERS, WENDY S.; REMEZ, JEAN; RENDEROS, EBERCITA;		

	A	B	C	D	E	F	G
78		CHRISMAN, EMILY K; CILLESSEN, NICOLE; CISON, JOHN; CLAUSER, EMILY; COHN, MARIA D; CONWAY, ROSEMARY; COOPER, ALEXANDER; COPP, LAURA; CRAMER, CAROL; CRAMER, MICHAEL;	RZASA, HELEN M; SCARBECK, DAWN C; SHAFFER, ANNETTE M; SHEAHEN, LAURA C; SIECKOWSKI, GAIL; SIKULA, MICHAEL; SLAUGHTER, BEIH; SLINKMAN, DIANE; SMITH, LORI; SPUDICH, CYNTHIA;				
79							
80		CUPPLES, DYONE; DANNO, DEBRA; DE CAPRIO, SCOTT; DEAL, LISA; DEGEN, PAUL; DEJONG, ELIZABETH;	STARKE-GIESE, PAULA; THAWORNPANICH, SUWIMON; THOMPSON, RICHARD E; ULLMAN, JOANNE; VANDERWERFF, KIMBERLY A; VOZAS, CHARLES; WEISMANN, ROSEANNE; WILLIAMS, LESLIE T;				
81		DEPASQUALE, AUBREY; DESALVO, MELANIE; DHABU, SNEHA; DI VITO, CYNTHIA KAY; DIONESOTES, KATHLEEN H; DJOKIC, NATASA; DOLATOWSKI, MARK; DOSCH, JENIFER; DOWNUM, RYAN; DRAWHORN, HEATHER; EASWAR, JAYASHREE; ECKLAND, JILL; EKART, MATTHEW; ERICKSON, RICHARD; EKSTAD, CLARISSA; ESPINOSA, COLLEEN; EVANS, ELIZABETH; FAHEY, VALERIE; FRAMPTON, CHARLES; FRANK, KRISTEN; FREED, CORY; FREED, REBECCA; FRIEBUS, LISA K; FURIO-DUGAN, MAUREEN; GALLAGHER, MELINDA A; GEIGER, AMY; GENOVESE, RENEE; GILL, KATARZYNA; GLATZ, JEFFREY; GO, YEN; GOCKENBACH, KATHERINE; GODWIN, ROBYN; GOLDBERG, JOSHUA; GONDECK, ERIN; GRABOWSKI, MELISSA; GRECO, JEANETTE M; GREEN, JAKE; GREEN, PAUL; GRIFFITH, BRIAN; GRIFFITH, KYLE; GRIFFITH, MICHELE; GRIGGS, CHRISTOPHER; GROOT, JAIMIE; GROTELUESCHEN, CHELSIE; GROTELUESCHEN, JONATHAN; GRUNDEN, MARY; GUILFORD, CAROLYN M; HABON, EDEALYN; HAMPE, LINDA M; HAMPTON, SURRINA; HANSEN, AMIE; HARADA, KARA E; HARDBARGER, KELLY; HARDY, ALAN; HAUCK, TERRANCE; HEART, DAVID; HEINRICH, JANET; HEISER, EDWARD; HELLWIG, VALERIE; HELVEY, KELLY; HEMLER, SHERENE; HENDERSON, JEFFREY; HEPLER, ELIZABETH; HERNANDEZ JR, JACOBO; HILLS, JAMIE DANIELLE; HINESTROSA, CLAUDIA; HOOD, ELISE L; HORNIG, KRISTEN; HOUGHTON, JESSICA; HOWELL, ADDISON; HUNEK, CAROLYN; JIANG, ANGELA; JOHLIE, KEVIN; JOHNS, JOSHUA; JOHNSON, KELLY; JOYNT, MICHAEL; KANDILAS, JESSICA; KARALIS, BRITTANY; KASTANES, JOHN; KAUFFMAN, JEREMY; KAUFMAN, IRA; KEENAN, KATHLEEN; KELLY, GABRIELLE; KETCHAM, KIMBERLY A; KHOT, SHILPA; KIM, GAEUN; KIM, YU RI; KLEMMANN, TIMOTHY; KOEHLER, HANNAH; KOIF, DEAN; KOLZE, MICHAEL; KOTHARI, NINA; KOUKAL, WILLIAM; KRAMEK, MCKINLEY; KRINNINGER, MARIA; KUGLER, SEAN; KUHN, LUKE; KUHN, WHITFORD P.;	WINKELMANN, KATHLEEN; WOELKE, ROBERT				
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100		KUTSOR, RYAN; KVAAS, KAREN FRANCIS; LAMP, MEGAN; LANG, LINDSEY; LANGE, ROBERT J;					
101		LAPUIKA, BONNYE MEYER; LAPPLE, NIKOLAY; LARSEN, SANDRA; LAWSON, MATTHEW; LENZA, JAMIE;					
102		LETTVIN, HOWARD; LILE, WILLIAM; LIN, EMILY; LIN, RENEE; LINDGREN, COLLIN; LINDGREN, SUNNY;					
103		LINDSTAEDT, JODIE S; LOEBER, SHARON; LUNDHOLM, DAVID; LUZBETAK, EMMA; MADRILES, ISABEL;					
104		MALESEVIC, LISA; MALIEKAL, MATTHEW; MALTCEV, RENETA; MARCINKIEWICZ, NICHOLAS;					
105		MARTELON, LYNNE; MASON, IINA; MATTHIES, LISA; MCCONNELL, ANN MARIE; MCCULLOUGH, TIMOTHY;					
106		MCGEE, NANCY; MCGUIRE, CATHY J.; MCKERNAN, BRIAN; MCMILLAN, DUNCAN; MCMURRAY, MICHAEL;					
107		MCNAIR, BRIAN; MEYER, TAMMY J.; MILAN, JUSTYNA; MILLER, BRENDAN P.; MILLER, BRIAN;					
108		MILLEK, ELIZABETH; MILLEK, MARGARET; MIRABELLA, MARIE; MOONEY, KENNETH; MORA, MARIA A.;					
109		MORALES, JESSICA; MORAN, JENNA; MORELLO, ALYSSA; MORELLO, JEFF; MOSKAL, SANDRA;					
110		MUCK, BRODERICK; MUMBOWER, ELIZABETH A; MURMAN, PAMELA; MURRAY, JONATHAN; NAGLE, SONJA A.;					
111		NAGROCKI, AMANDA; NALLAREDDY, KARUNA; NARISS, MEARA; NEELAM, NIRANJANI; NEENAN, SARAH;					
112		NELSON, IERKY; NEMEC, MARILYN; NEVLEK, CAROL A; NEWBURGER, JASON; NIEMI, SHANNON;					
113		NIGRO, CARMEN; NIKOLAS, EFFIE; NOVAK, STEVEN; NUZZO, EMILY; NUZZO, NADINE A; O'BRIEN, LEA;					
114		O'BRIEN EUKER, MARY BETH; O'BRIEN, WILLIAM; O'CONNELL, MARY L; OOI, TONGHON; ORTON, BRADY;					
115		OSSMANN, NANCY; PACKER, SARAH P.; PALOUCEK, MICHAEL; PARKER, EMERY D; PAUL, KATHLEEN;					
116		PAULUS, DEBORAH A.; PENNEY, WAYNE; PEREL, BONNIE MICHELLE; PEREZ-ORTIZ, MONICA;					
117		PETTINEO, MICHAEL; PFEIFER, JACK; PFEIFFER, JOHN; PHILLIPS, EDWARD; PIZZOLATO, DAVID;					
118		PODERS, KIMBERLY; POKORNY, MATTHEW; POOLA, ASHWINI; POREBSKI, ILONA; PORTILLO, ESTHER H.;					
119		POTEAT, NANCY D; POTEMPA, DIANE; PRATT, MICHELLE; PRIBYL, MARY; PUGLIESE, JORA; PYTLAK, CAROLINE; QUAST, KIMMERLING;					
120		QUINTAVALLI, JOSEPHINE; RADTKE, MELANIE; RASBID, COLLIN; REDFERN, JACK; REINERT, HEATHER;					
121		REINER, KAREN K; REUSCH, ERIC; REUSCH, KIRK; RIDGE, RYAN;					

	A	B	C	D	E	F	G
122		RIGSBY, ALISON; ROBERTI, CHRISTINA; ROBERTSON, JAN M; ROTHAS, KELSEY; ROZEMA, CRAIG;					
123		RUNNION, MICHELE; SCHAFF, KAKI; SCHIECK, ANNA; SCHIESTEL, NOAH; SCHMITT, STEVEN;					
124		SCHOEN, LILIANA; SCHOEN, STEVE; SEAN, TIFFANY; SEE, CONNOR; SEILER, KATIE; SHARAPATA, MARY LOUISE;					
125		SIKORSKI, KENNETH; SLAUGHTER, BRYAN; SLOAN, LORI; SNEDECOR, JESSICA; SNELTEN, CHERI L;					
126		SNEP, GARY; SNYDER, BRITTANY; SNYDER, JULIET; SNYDER, RACHEL; SNYDER, WILLIAM;					
127		SOLOMON, CHARLES; SOTO, DANIEL; SPARACIO, DIANE; STANKIEWICZ, ROZALIA; STASZAK, MATTHEW;					
128		STEIN, ARNOLD; STONE, PATRICK; STUBENVOLL, JILL S; SUSSAN, MEIR; SWEENEY, LAURIE;					
129		SWENSON, JACK; SWIFT-MONSON, EMMA; SWIFT-MORELLO, FRANCIS; SZCZEPANSKI, ELLEN;					
130		SZELA, SHELLEY; SZYWALA, BRADLEY; TANG, ALEX; TANZI, KARA; THEYS-DICE, DEBORAH ANN;					
131		THOMPSON, JACK; THOMPSON, RUTH; THORNTON, DANIELLE; THORNBERRY, KURT; TINSLEY, MEGAN;					
132		TOMIS, DAVID; TOMSOVIC, MICHELLE; TUCKER, WILLIAM; VANACKER, MATTHEW; VAUGHN-JEHRING, KATHERINE;					
133		VELASCO, ANGELICA; VICKMAN-JOHNSON, SARAH; VIGGIANO, STEPHANIE; VILLACORTA, MICHELLE;					
134		VOKAS, FRED E.; WALD, CHRISTINA; WALLS, LAURA; WANTUCH, KATARZYNA; WARTALSKI, HALEY;					
135		WEBSTER, DIANE; WELLS, AUSTIN; WELLS, CONNOR; WHITE, PAULETTE; WIATROWSKI, RACHEL;					
136		WILLIAMS, DAVID; WILLIAMS, JILL K; WILLIAMS, KAITLIN; WILLIAMS, NIKI; WILSON, JUDITH A;					
137		WOLLARD, CHRISTIAN; WOYCKE, KIMBERLY; YOON, CONNOR; YUNG, ANASTASIA; ZEIGER, KRISTEN A;					
138		ZOIBI, KRISTYN; ZURCHER, NATHANIEL					

	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	34049095026				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	A PARTS WAREHOUSE LLC	\$ 5,894.30		INTERSTATE BATTERY SYSTEM	\$ 5,811.69
9	ABDO PUBLISHING COMPANY	\$ 4,374.00		ISTE	\$ 4,075.00
10	ACCURATE BIOMETRICS, INC	\$ 11,396.75		ITR SYSTEMS	\$ 5,944.85
11	ACTION CLEANERS, INC	\$ 2,629.96		J W PEPPER & SON, INC (REMITTA	\$ 9,874.10
12	ACTIVE INTERNET TECHNOLOGIES	\$ 12,249.00		JAMF HOLDINGS, INC & SUBSIDIAR	\$ 32,100.00
13	AD-WEAR & SPECIALTY OF TEXAS, II	\$ 2,711.86		JEWEL FOOD STORES, INC	\$ 6,285.09
14	ADVANTAGE MECHANICAL INC/F.D.P	\$ 95,893.00		JOHNSON CONTROLS, INC	\$ 189,782.39
15	ADVOCATE OCCUPATIONAL HEALTH	\$ 13,970.00		JOHN W GASPARINI INC	\$ 7,339.09
16	AGILE SPORTS TECHNOLOGIES	\$ 7,449.00		MARY DIANE JOHNSON	\$ 5,978.87
17	ALARM DETECTION SYSTEMS,INC	\$ 11,849.09		JOHNSON CONTROLS FIRE PROTE	\$ 4,253.41
18	RIDDELL/ALL AMERICAN SPORTS CC	\$ 11,093.15		JOHNSON CONTROLS SECURITY S	\$ 2,658.61
19	ALEXIAN BROTHERS BEHAVIORAL H	\$ 5,160.00		JONES TRAVEL	\$ 28,115.00
20	ALL AMERICAN EXTERIOR SOLUTION	\$ 7,935.40		JOSH SHIPP PRODUCTIONS LLC	\$ 3,000.00
21	ALL VOLLEYBALL INC	\$ 3,523.52		JOSTENS, INC	\$ 15,605.71
22	ALLEGRO DANCE BOUTIQUE	\$ 3,933.00		JOURNEYED.COM INC	\$ 53,409.85
23	ALLENDALE ASSOCIATION	\$ 64,326.76		K&J PAINTING LLC	\$ 4,623.00
24	ALLIANCE CONTRACTORS, INC	\$ 109,434.50		K12 MANAGEMENT INC	\$ 4,500.00
25	ALTORFER INDUSTRIES INC	\$ 8,293.17		KC PRINTING	\$ 17,466.00
26	ALUMINUM ATHLETIC EQUIPMENT C	\$ 14,910.00		KEEP SWIMMING FOUNDATION INC	\$ 22,318.00
27	AMAZON	\$ 108,805.80		KESHET	\$ 99,292.42
28	AMERICAN GREEN INC	\$ 5,107.50		KIDBLOG INC	\$ 6,234.00
29	AMERICAN HOME HEALTH CORPOR/	\$ 62,806.25		KLEEN AIR SERVICE CORPORATIO	\$ 8,100.00
30	AMERICAN LITHOGRAPHY & PUBLISI	\$ 4,464.00		KONEMATIC INC	\$ 20,212.85
31	APEX LEARNING INC	\$ 3,100.00		KONICA MINOLTA BUSINESS SOLU	\$ 6,804.00
32	SERVICE SANITATION, INC	\$ 21,304.35		GORDON KORMAN	\$ 13,173.06
33	APPLE INC.	\$ 782,692.10		KOSCO FLAG & FLAGPOLES	\$ 2,941.10
34	AQUA ILLINOIS, INC.	\$ 18,348.15		L&L CONSULTANTS	\$ 9,950.00
35	AQUA SERVICE CO	\$ 5,900.12		LARSON ENGINEERING INC	\$ 3,049.40
36	ARLYN SCHOOL	\$ 34,891.16		LAKE COOK DISTRIBUTORS	\$ 5,902.59
37	ARTHUR J. GALLAGHER RISK MANAC	\$ 13,750.00		LAKE COUNTY EDUCATIONAL SER	\$ 7,093.00
38	ASC DIRECT, INC	\$ 6,105.20		LAKE COUNTY REGIONAL OFFICE	\$ 11,250.00
39	ASCD	\$ 10,581.45		LAKE COUNTY HIGH SCHOOLS TE(	\$ 173,097.99
40	ASSOCIATED ELECTRICAL CONTRAC	\$ 2,705.00		LAKE ZURICH TIRE & AUTO INC.	\$ 11,018.05
41	AT&T	\$ 70,739.92		LAKELAND ELEVATOR CORPORAT	\$ 9,484.86
42	DEBORAH K ATHLDEN	\$ 7,890.00		LAKESHORE LEARNING MATERIAL	\$ 7,738.02

	A	B	C	D	E
43	ATHLETICO	\$ 60,137.16		LAMP INCORPORATED	\$ 308,018.50
44	ATLAS BOBCAT, LLC	\$ 3,992.38		LARGE UNIT DISTRICT ASSOCIATI	\$ 4,242.00
45	AUTOMATIC BUILDING CONTROLS, II	\$ 2,650.00		LEARNING A-Z	\$ 14,013.17
46	B A LIGHTING LLC	\$ 6,092.01		LEARNING WITHOUT TEARS	\$ 20,404.11
47	B.A. FUNDRAISING, INC	\$ 3,423.00		LEISERV INC	\$ 14,933.85
48	BACKUPIFY, INC	\$ 7,847.22		LIBERTYVILLE TILE & CARPET, LTC	\$ 120,199.00
49	BANNER PLUMBING SUPPLY CO., INC	\$ 57,493.83		LIBERTYVILLE HIGH SCHOOL	\$ 3,953.93
50	BARNES & NOBLE	\$ 8,521.71		LIFE FITNESS	\$ 9,859.62
51	BARTNICK, INC	\$ 4,125.00		LINCOLN INVESTMENT	\$ 50,780.00
52	BLICK ART MATERIALS	\$ 19,534.17		LINKEDIN CORPORATION	\$ 2,925.00
53	BLUE JAY PAINT AND BLINDS INC	\$ 6,731.00		LOGMEIN USA, INC	\$ 2,655.00
54	NATALIE BOLTON	\$ 8,797.82		LOWERY MCDONNELL COMPANY	\$ 250,601.32
55	BOSS LASER, LLC	\$ 15,432.00		LRP PUBLICATIONS	\$ 5,705.00
56	BR BLEACHERS	\$ 65,484.24		QUENCH USA, INC	\$ 3,117.92
57	ELIZABETH R BRADLEY	\$ 10,056.25		MALNATI ORGANIZATION	\$ 13,696.00
58	BSN SPORTS	\$ 61,637.35		MALWAREBYTES CORPORATION	\$ 11,704.00
59	BUCK BROS., INC.	\$ 4,154.85		MANEVAL CONSTRUCTION CO., IN	\$ 286,759.38
60	CADRE COMMUNICATIONS INC	\$ 4,564.00		MARKLUND CHILDREN'S HOME	\$ 160,544.16
61	CAMELOT THERAPEUTIC SCHOOLS,	\$ 10,525.50		JAMES KENNETH MATTINGLY	\$ 9,366.83
62	CAMELOT EDUCATION	\$ 245,707.40		MCGINTY BROS. INC.	\$ 6,006.00
63	CANON BUSINESS SOLUTIONS	\$ 133,591.13		MCGRAW-HILL EDUCATION, INC	\$ 41,780.10
64	CAPITAL DATA INC	\$ 111,574.74		MCMASTER-CARR SUPPLY CO	\$ 5,184.87
65	CAPSTONE	\$ 9,473.85		MEDCO SPORTS MEDICINE	\$ 4,090.33
66	CAREY ELECTRIC	\$ 49,274.00		MENARD CONSULTING INC	\$ 2,700.00
67	CARGILL, INCORPORATED	\$ 29,676.01		METRO TANK & PUMP COMPANY	\$ 38,261.25
68	CARTHAGE COLLEGE	\$ 19,272.00		MIDDLE DAVIDS ARTISAN CANDLE	\$ 3,094.90
69	CAS GROUP INC	\$ 5,233.25		MIDWEST TRANSIT EQUIPMENT, IN	\$ 7,120.46
70	CASTEN BODY SHOP	\$ 8,023.02		MIDWEST COMPUTER PRODUCTS	\$ 99,287.37
71	CDW GOVERNMENT, INC	\$ 518,917.85		MIDWEST EVENT SOLUTIONS LLC	\$ 16,396.64
72	CENGAGE LEARNING	\$ 4,535.95		MIKE'S TOWING, INC.	\$ 3,508.00
73	CENTER FOR RESPONSIVE SCHOOL	\$ 15,292.00		MIKRON DESIGN INC	\$ 17,155.00
74	CENTRAL MANAGEMENT SERVICES/	\$ 3,000.00		RICHARD S MITTELMAN P.C.	\$ 2,709.00
75	CHARTHOUSE INTERNATIONAL LEAF	\$ 7,725.00		MOVIE LICENSING USA	\$ 3,555.00
76	CHEER-SOLUTIONS.COM LLC	\$ 3,384.20		MP2 ENERGY NE LLC	\$ 326,788.32
77	CHICAGO HOLLOW METALS INC.	\$ 10,580.00		MRA	\$ 3,330.00
78	CHICAGO SYMPHONY ORCHESTRA	\$ 3,215.00		MTI ENTERPRISES, INC	\$ 14,555.89
79	CHICAGOLAND PAVING	\$ 3,500.00		MWSTAR WASTE HOLDINGS CORP	\$ 39,885.87
80	BALAN CHIDAMBARAM	\$ 2,676.35		NAPA AUTO SUPPLY	\$ 4,192.22
81	CITI CARDS	\$ 11,438.57		NASCO	\$ 12,697.74
82	CITRIX ONLINE LLC	\$ 5,644.00		NATIONAL LOUIS UNIVERSITY	\$ 20,815.00
83	CLARE WOODS ACADEMY	\$ 68,553.18		NAVIANCE, INC	\$ 7,420.95
84	CLASSROOM CONNECTION DAY SCI	\$ 95,815.45		NCA SUMMER CAMPS	\$ 10,170.00
85	CLIC	\$ 577,077.88		NCEA	\$ 3,302.00

	A	B	C	D	E
86	CLIENT FIRST TECHNOLOGY CONSUL	\$ 55,532.76		4408 -NCPERS - IL IMRF	\$ 2,912.00
87	CONNECTIONS DAY SCHOOL SOUTH	\$ 99,622.88		NCS PEARSON, INC.	\$ 32,917.04
88	COLLEGE BOARD	\$ 5,680.00		NCSS	\$ 4,422.00
89	COMBINED SERVICES HVAC	\$ 40,330.00		NEFF COMPANY	\$ 6,311.42
90	COMCAST	\$ 184,653.49		NELSON WESTERBERG ILLINOIS	\$ 4,462.50
91	COMED	\$ 257,778.40		NEUCO INC	\$ 2,873.75
92	COMFORT SERVICES, INC	\$ 18,432.68		NEW CONNECTIONS ACADEMY	\$ 67,981.40
93	COMMERCIAL SPECIALTIES, INC.	\$ 19,448.00		NEW HOPE ACADEMY	\$ 201,182.69
94	COMMUNITY UNIT SCHOOL DISTRICT	\$ 31,910.30		NEWS-2-YOU	\$ 4,929.92
95	COMPASS HEALTH CENTER, LLC	\$ 2,920.00		NEXTEL (REMITTANCE)	\$ 14,763.74
96	CONCORDE BANQUETS	\$ 7,083.38		NICOR GAS	\$ 67,301.37
97	CONFERENCE AND BANQUET SERVICES	\$ 2,994.10		NORTHERN ILLINOIS UNIVERSITY	\$ 60,672.91
98	CONNECTIONS ACADEMY EAST	\$ 253,761.53		NORTH SUBURBAN CONFERENCE	\$ 9,000.00
99	CONSERV FS, INC	\$ 250,382.01		NORTH AMERICAN	\$ 6,783.12
100	CONSTELLATION NEW ENERGY INC	\$ 411,799.49		NORTHERN ILLINOIS MUSIC CONFERENCE	\$ 4,676.00
101	CORPORATE IDENTITY	\$ 8,926.36		NORTHSHORE ATHLETICS, INC	\$ 5,160.00
102	CORRECT DIGITAL DISPLAYS INC	\$ 9,605.00		NORTHWEST EVALUATION ASSOCIATION	\$ 40,300.00
103	CORWIN PRESS	\$ 5,659.48		NORTHWESTERN IL ASSOCIATION/OTHER	\$ 44,456.19
104	CPO	\$ 4,279.33		NORTHWESTERN UNIVERSITY	\$ 18,850.00
105	CREATIVE FUNDRAISING IDEAS, INC	\$ 19,062.50		NORTHWEST SOUND INVESTMENT	\$ 6,659.80
106	CRISIS PREVENTION INSTITUTE, INC	\$ 9,547.00		NORTHERN SUBURBAN SPECIAL EDUCATION	\$ 63,974.40
107	CRISISGO, INC	\$ 6,850.00		NORTHWEST SUBURBAN SPECIAL EDUCATION	\$ 6,001.65
108	CBS AWARDS INC	\$ 6,571.05		NUTOYS LEISURE PRODUCTS	\$ 3,351.00
109	CURRIE MOTORS FRANKFORT, INC	\$ 75,834.00		OAK BROOK MECHANICAL SERVICES	\$ 485,189.00
110	KAREN B CURRIER	\$ 7,035.88		OFFICE DEPOT	\$ 56,054.67
111	CUSTOM EDUCATION SOLUTIONS, INC	\$ 5,993.08		OMBUDSMAN EDUCATIONAL SERVICES	\$ 86,033.00
112	DANCE PARTY DJs INC.	\$ 14,150.00		OOMNITZA INC	\$ 55,787.50
113	DAVE & BUSTERS OF ILLINOIS INC	\$ 3,995.66		OPEN UP RESOURCES	\$ 36,877.64
114	EDITH L DAVIS	\$ 4,100.00		ORCHARD VILLAGE	\$ 33,587.96
115	DELUXE BUSINESS FORMS AND SUPPLIES	\$ 3,613.56		ORIGO EDUCATION, INC	\$ 91,104.76
116	DECISION ED GROUP INC	\$ 35,701.00		ORKIN	\$ 13,569.20
117	DEERPATH COURT RETAIL CENTER, INC	\$ 823,214.38		PADDOCK PUBLICATIONS	\$ 2,704.05
118	DEFRANCO PLUMBING INC	\$ 21,697.47		JOHN BENJAMIN PALMBERG	\$ 2,800.00
119	DEMCO	\$ 5,721.35		PARIDAD INC	\$ 3,400.00
120	DIGICERT INC.	\$ 3,500.00		PC CONNECTION	\$ 11,550.00
121	DIRECT FITNESS SOLUTIONS	\$ 4,011.28		PC PRINT SOLUTIONS LLC	\$ 4,438.00
122	DISCOVERY EDUCATION	\$ 5,350.00		PDC LABORATORIES INC	\$ 11,750.00
123	DOERING LANDSCAPE COMPANY	\$ 95,647.75		PEAPOD COMMERCIAL ACCOUNTS	\$ 13,776.94
124	BETHANY DOHLEMAN	\$ 4,950.15		PEARSON EDUCATION	\$ 15,878.82
125	DREISILKER ELECTRIC MOTORS, INC	\$ 4,396.80		PENTEGRA SYSTEMS	\$ 11,560.70
126	DUDE SOLUTIONS INC	\$ 22,974.16		PER MAR SECURITY & RESEARCH	\$ 206,412.07
127	DURHAM SCHOOL SERVICES, LP	\$ 18,030.97		PERFORMANCE TRAVEL LTD	\$ 120,000.00
128	EAI EDUCATION	\$ 3,554.51		PERFORMANT RECOVERY, INC.	\$ 3,946.08

	A	B	C	D	E
129	EBSCO INFORMATION SERVICES	\$ 11,674.71		PERFORMING ARTS AT METROPOI	\$ 2,730.00
130	ECRA GROUP INC.	\$ 22,031.00		PHONAK, LLC	\$ 4,492.97
131	ED-RED	\$ 5,000.00		PIONEER MANUFACTURING CO	\$ 11,625.64
132	EDER, CASELLA & CO.	\$ 34,450.00		PIONEER VALLEY EDUCATIONAL P	\$ 9,762.50
133	EDUCATION FRAMEWORK INC	\$ 24,347.24		PITNEY BOWES	\$ 14,551.56
134	ELEGANT EMBROIDERY	\$ 75,355.40		POLAR ELECTRO INC	\$ 2,848.60
135	ELEMENTAL SOLUTIONS LLC	\$ 30,987.50		POSTMASTER OF LAKE ZURICH	\$ 4,190.00
136	EMC PUBLISHING	\$ 26,868.80		POSITIVE COACHING ALLIANCE	\$ 5,725.06
137	ENERGY PURCHASING SERVICES, IN	\$ 5,400.00		POWER SCHOOL GROUP LLC	\$ 7,647.67
138	ENGINEERING CONSULTING SERVIC	\$ 19,025.00		PRO-ED, INC	\$ 3,133.90
139	ENGLER CALLAWAY BAASTEN & SR/	\$ 55,912.94		PROQUEST INFORMATION AND LE	\$ 3,070.00
140	ENTERPRISE RENT A CAR	\$ 9,090.51		PURCHASE POWER	\$ 12,911.32
141	ESSCOE, LLC	\$ 33,193.47		PUSH COIN INC	\$ 22,163.26
142	EZ FLEX, LLC	\$ 6,840.00		R A ADAMS ENTERPRISES INC.	\$ 5,891.95
143	F.E. MORAN, INC	\$ 500,028.00		R&G CONSULTANTS	\$ 13,740.13
144	FAMILY GUIDANCE CENTERS, INC	\$ 189,801.61		RAMROD DISTRIBUTORS INC.	\$ 21,763.14
145	FARONICS TECHNOLOGIES INC	\$ 2,785.45		RAPTOR TECHNOLOGIES, INC.	\$ 7,433.00
146	FE MORAN SECURITY SOLUTIONS, L	\$ 287,012.55		RAYMOND JAMES AND ASSOCIATE	\$ 2,950.00
147	FEDERAL SUPPLY USA	\$ 7,120.45		RB-TPG CHICAGO NORTH SHORE I	\$ 37,002.38
148	FELICITY SCHOOLS LLC	\$ 132,766.28		REACHING ACROSS ILLINOIS LIBR	\$ 4,520.00
149	FIDELITY CONSTRUCTION CO, INC	\$ 4,914.08		READ TO THEM, INC	\$ 4,777.30
150	FILTER SERVICES ILLINOIS	\$ 6,238.76		REALLY GOOD STUFF LLC	\$ 2,563.32
151	FIRST	\$ 26,593.90		RENAISSANCE LEARNING	\$ 103,473.40
152	FIRST STUDENT	\$ 6,592.50		RENTAL MAX	\$ 5,823.64
153	FLEET REPAIR, INC	\$ 54,402.65		RESEARCH FOR BETTER TEACHIN	\$ 90,026.93
154	FLINN SCIENTIFIC INC	\$ 5,393.26		RESILITE SPORTS PROD INC	\$ 5,735.28
155	FOLDING PARTITION SERVICES	\$ 14,890.00		KELLY RIVERA	\$ 3,841.50
156	FOLLETT SCHOOL SOLUTIONS INC	\$ 80,023.53		RIVIERA FINANCE	\$ 41,169.60
157	FORECAST 5 ANALYTICS INC	\$ 24,003.00		ROSATI'S PIZZA	\$ 17,457.49
158	MICHAEL FOWLIN	\$ 2,700.00		ROSEMONT HOCKEY PARTNERS L	\$ 5,899.25
159	FREESTYLE PHOTOGRAPHIC SUPPL	\$ 3,117.46		RUNCO OFFICE SUPPLY	\$ 21,145.38
160	FRONTLINE TECHNOLOGIES, INC.	\$ 31,689.09		SHARON T RZYSKI	\$ 6,800.00
161	FSS TECHNOLOGIES LLC	\$ 5,044.67		SAGE PUBLICATIONS INC.	\$ 43,748.12
162	FULL COMPASS SYSTEMS, LTD	\$ 6,927.93		SANTANDER LEASING LLC	\$ 266,988.00
163	FUN AND FUNCTION, LLC	\$ 5,350.43		SCHAFFER PARTNERS, INC	\$ 3,868.94
164	G&C GLASS, MIRROR & CONSTRUCT	\$ 10,521.84		SCHED LLC	\$ 3,000.00
165	GAGGLE.NET, INC	\$ 13,950.00		SCHOOL HEALTH CORPORATION	\$ 6,415.25
166	GALE	\$ 14,045.90		SCHOLASTIC INC	\$ 13,216.00
167	ANDREA MICHELLE GANIR	\$ 2,713.09		SCHOOL DISTRICT 95 EDUCATION,	\$ 11,962.15
168	CHRISTINA GEIMER	\$ 3,918.00		SCHOOL DISTRICT U-46	\$ 2,688.00
169	GELLER EDUCATIONAL RESOURCES	\$ 36,819.75		SCHOOL EXEC CONNECT MN INC	\$ 18,466.50
170	ACCO BRANDS CORPORATION	\$ 5,561.78		SCHOOLWIDE, INC	\$ 6,368.23
171	GENESIS TECHNOLOGIES	\$ 20,457.99		SCHOOL SPECIALTY, INC.	\$ 19,493.72

	A	B	C	D	E
172	GEWALT HAMILTON ASSOCIATES, IN	\$	272,537.69	SECURITY UNLIMITED, INC	\$ 11,042.00
173	GIANT STEPS ILLINOIS, INC	\$	64,802.68	SECURLY INC	\$ 13,340.00
174	KAREN GLAY	\$	5,515.00	SEDOL	\$ 493,518.06
175	GOLDSTAR LEARNING INC	\$	19,327.29	SEESAW LEARNING, INC	\$ 11,250.00
176	GOPHER SPORT	\$	6,491.71	SEMAN VIOLINS	\$ 8,021.40
177	GRAYBAR ELECTRIC CO	\$	10,671.07	SEQUENT ENERGY MANAGEMENT	\$ 213,706.65
178	GRAINGER	\$	19,157.76	SEWING SOURCE INC.	\$ 5,912.02
179	GRAND PIANO HAUS, LLC	\$	3,200.00	SHARON VERSYP'S BASKETBALL C	\$ 6,960.00
180	GRAPHIC EDGE	\$	28,693.80	SHERWIN-WILLIAMS	\$ 10,970.45
181	GREAT LAKES COCA-COLA DISTRIBL	\$	2,584.80	SIGNSCAPES	\$ 13,725.61
182	GREAT LAKES CLAY & SUPPLY CO	\$	3,058.56	SIX FLAGS THEME PARKS, INC	\$ 12,128.50
183	GUARDIAN	\$	151,735.59	SKYWARD	\$ 25,068.00
184	GUITAR CENTER, INC	\$	23,993.47	SOCCER GROUP INC	\$ 12,431.50
185	H.R. STEWART, INC	\$	13,396.55	SOIL AND MATERIAL CONSULTANT	\$ 6,668.50
186	J B HANSON	\$	4,944.51	SONGLAKE BOOKS LLC	\$ 5,340.00
187	HAPP BUILDERS INC	\$	114,300.00	SONIA SHANKMAN ORTHOGENIC S	\$ 106,407.84
188	HAVE DREAMS	\$	6,050.00	SOUTH SIDE CONTROL SUPPLY	\$ 2,999.48
189	HEARTLAND LABEL PRINTERS, INC.	\$	2,960.00	SOUND INCORPORATED	\$ 31,910.98
190	HEARTSPRING INC	\$	229,703.28	SOUNDSCAPE ENGINEERING LLC	\$ 4,038.15
191	HEINEMANN	\$	52,964.81	SOUTHPAW ENTERPRISES INC	\$ 3,791.99
192	HEMISPHERE TRAVEL, INC	\$	85,521.50	SPECIALTY FLOORS, INC	\$ 7,656.00
193	J & R LOCK & SAFE INC	\$	10,296.35	SPORTDECALS INC	\$ 5,333.92
194	HENRY SCHEIN INC	\$	7,728.92	STATE DISBURSEMENT UNIT	\$ 55,061.28
195	HERFF JONES INC	\$	11,334.36	STEVI ANN MARKS PROFESSIONAL	\$ 3,350.00
196	HERFF JONES YEARBOOKS	\$	92,483.63	STRAUB BUILDERS INC	\$ 73,984.00
197	HOME DEPOT CREDIT SERVICES	\$	27,066.17	STRUCTURE TEC	\$ 12,600.49
198	HODGES, LOIZZI, EISENHAMMER, RC	\$	194,660.59	SUCCESS BY DESIGN, INC	\$ 6,498.80
199	MARY M HOFFERLE	\$	4,482.87	SUMMIT SCHOOL	\$ 54,555.22
200	HOFFMANN STRINGS LTD	\$	3,334.00	SUNBELT STAFFING LLC	\$ 23,710.68
201	HOME DEPOT CREDIT SERVICES	\$	12,138.83	SUNBURST SPORTSWEAR	\$ 10,847.24
202	HOME DEPOT U.S.A., INC	\$	14,089.05	SVANACO DBA AMERICAN EAGLE	\$ 18,287.00
203	HORACE MANN INSURANCE	\$	71,634.00	SWEETWATER SOUND, INC	\$ 31,388.48
204	HOUGHTON MIFFLIN CO.	\$	61,447.49	TARGETED LEARNING SOLUTIONS	\$ 37,224.85
205	HUMANEX VENTURES LLC	\$	23,375.00	TCI (TEACHERS' CURRICULUM INS	\$ 3,608.00
206	HYGIENEERING, INC	\$	4,260.00	TEACH TOWN	\$ 2,820.00
207	IAASE	\$	4,430.00	TEACHING STRATEGIES, INC	\$ 14,112.93
208	IASB	\$	16,386.00	TEAM REIL INC.	\$ 110,802.00
209	IASBO	\$	3,555.00	TELESOLUTIONS CONSULTANTS L	\$ 6,000.00
210	IHSA	\$	3,913.00	THE CENTER/IRC	\$ 2,950.00
211	IL DEPARTMENT OF INNOVATION & T	\$	16,500.00	THE CHEER SHOPPE, INC	\$ 8,970.60
212	ILLINOIS THEATRE ASSOCIATION	\$	3,165.00	THE COLLEGE BOARD	\$ 113,564.00
213	ILLINOIS COMMUNICATIONS SALES I	\$	35,518.00	THE COVE SCHOOL, INC	\$ 214,267.38
214	ILLINOIS PRINCIPALS ASSOCIATION	\$	6,126.00	THE EVALUATION CENTER	\$ 4,994.24

	A	B	C	D	E
215	ILLINOIS READING COUNCIL	\$	3,230.00	THE OHIO STATE UNIVERSITY	\$ 2,560.00
216	IMAGINATION PLAYGROUND LLC	\$	6,935.00	THERMOSYSTEMS, INC.	\$ 17,160.37
217	INNOVATIVE MODULAR SOLUTIONS,	\$	10,464.00	THINK SOCIAL PUBLISHING INC	\$ 3,571.76
218	INSTRUCTURE INC	\$	59,407.00	TOBII DYNAVOK LLC	\$ 4,228.75
219	INTEGRATED SPECIALTY CONTRAC	\$	4,500.00	TOLEDO PHYSICAL EDUC SUPPLY	\$ 9,379.31
220	INTERLINE BRANDS, INC	\$	22,869.65	TRANE	\$ 71,397.79
221	INTERNATIONAL FIRE EQUIPMENT C	\$	29,617.55	TREASURER OF LAKE COUNTY	\$ 2,601.36
222				TREEHOUSE PEDIATRIC THERAPY	\$ 4,400.00
223				TROPHIES BY GEORGE	\$ 6,887.64
224				TRUE NORTH CONSULTING GROU	\$ 15,546.00
225				TRUSTED TRANSLATIONS, INC	\$ 5,412.84
226				TURNITIN, LLC	\$ 12,240.00
227				TYLER TECHNOLOGIES	\$ 6,413.91
228				TYMPANI LLC	\$ 149,037.94
229				U S DEPT OF EDUCATION	\$ 3,281.76
230				ULINE INC	\$ 8,625.72
231				UNITED CEREBRAL PALSY SEGUIN	\$ 3,621.60
232				UNIVERSITY OF ILLINOIS	\$ 8,700.00
233				UNIVERSITY OF ILLINOIS	\$ 2,720.00
234				US MATH RECOVERY COUNCIL	\$ 38,500.00
235				USGTC	\$ 16,537.50
236				VAN GALDER BUS COMPANY	\$ 2,940.00
237				VARITRONICS, LLC	\$ 3,148.82
238				VARSITY SPIRIT CORPORATION	\$ 21,654.93
239				VELOCITY EHS	\$ 4,960.00
240				VEX ROBOTICS, INC	\$ 5,292.89
241				VICTOR FORD INC	\$ 4,312.27
242				VILLAGE GREEN COUNTRY CLUB	\$ 3,620.00
243				VILLAGE OF LIBERTYVILLE	\$ 2,843.00
244				VILLAGE PROJECT CONSULTING L	\$ 3,000.00
245				VILLAGE OF HAWTHORN WOODS	\$ 38,326.58
246				VILLAGE OF LAKE ZURICH	\$ 10,750.00
247				VILLAGE OF LAKE ZURICH	\$ 281,742.54
248				VIRTUAL CONNECTIONS ACADEMY	\$ 27,278.40
249				VISION MINER, LLC	\$ 5,590.00
250				WALMART COMMUNITY	\$ 3,568.47
251				WARDS NATURAL SCIENCE	\$ 8,209.71
252				WAREHOUSE DIRECT	\$ 2,774.57
253				WARREN TOWNSHIP HIGH SCHOO	\$ 2,594.00
254				WE FIX-IT TIRE REPAIR	\$ 4,826.55
255				WEST MUSIC COMPANY	\$ 3,778.08
256				WEST INTERACTIVE SERVICES CO	\$ 9,737.00
257				DAVID M. WILES	\$ 3,800.00



	A	B	C	D	E
258				WITTE ASSOCIATES INC	\$ 38,464.00
259				WILLIAM V MACGILL & CO	\$ 5,093.82
260				WORLD BOOK INC	\$ 3,973.89
261				XGRAIN SPORTSWEAR	\$ 3,255.00
262				ZENDESK, INC	\$ 49,725.00
263				ZEPHYR GRAF-X INC	\$ 3,275.92
264				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>34-049-0950-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, 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	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
13	3B GROUP NATIONAL SEED	\$ 1,451.00		LAKE COUNTY REGIONAL OFFICE OF ED	\$ 1,115.00
14	4408 -NCPERS - IL IMRF	\$ 2,416.00		LAKE ZURICH HIGH SCHOOL BEAR BOO:	\$ 1,467.00
15	A-1 CLEANERS	\$ 1,980.55		LATASCA RESTAURANT INC	\$ 2,340.00
16	ACADEMIC THERAPY PUBLICATIONS	\$ 1,730.00		LEGO EDUCATION	\$ 2,449.50
17	ACCO BRANDS CORPORATION	\$ 2,222.98		LINDA Z'S INC.	\$ 1,998.00
18	ACTION FENCE CONTRACTORS INC	\$ 1,460.00		LITTLE JOEY'S PIZZA	\$ 1,131.79
19	ALLPRINT	\$ 2,321.80		LUCK'S MUSIC LIBRARY	\$ 2,266.18
20	AMERICAN CANCER SOCIETY, INC	\$ 1,025.00		MACMILLAN HOLDINGS LLC	\$ 1,800.00
21	AMERICAN OUTFITTERS LTD	\$ 1,426.25		MAGAZINES.COM LLC	\$ 1,801.55
22	ANA MARIA SOTO	\$ 1,500.00		MAINE WEST HIGH SCHOOL	\$ 1,437.50
23	ANDYMARK, INC	\$ 1,745.53		MARATHON SPORTSWEAR, INC	\$ 2,268.03
24	ANNE M ZAHN, LLC	\$ 2,347.50		MARBERRY CLEANERS AND LAUNDERE	\$ 2,086.00
25	ANNILISE FLANAGAN-FRANKL	\$ 1,152.79		MARGARET LANGER	\$ 1,500.00
26	ARLINGTON POWER EQUIPMENT INC	\$ 2,331.76		MARILEN KRAUSE	\$ 1,156.36
27	ASSOCIATION FOR CAREER & TECHINC/	\$ 1,875.00		MARIONJOY REHABILITATION HOSPITAL	\$ 1,106.03
28	AUTISM HOME SUPPORT SERVICES, INC	\$ 1,000.00		MATTHEW PARRILLI	\$ 1,500.00
29	BALAN CHIDAMBARAM	\$ 1,954.37		MCCORMICKS ENTERPRISES INC	\$ 1,978.56
30	BARBARA LANE	\$ 1,957.82		MERCURY SIGHTSEEING BOATS, INC	\$ 1,176.00
31	BARR MECHANICAL SALES, INC	\$ 2,093.03		MICHELLE RAPPAPORT	\$ 2,200.00
32	BARRINGTON MIDDLE SCHOOL-STATION	\$ 1,223.30		MIDDLE SCHOOL NORTH PTO	\$ 1,700.00
33	BLAINE WINDOW HARDWARE, INC	\$ 1,167.69		MINDSET WORKS INC	\$ 1,750.00
34	BLUE DUCK EDUCATION LTD	\$ 1,000.00		MONDO PUBLISHING	\$ 1,587.60
35	BOX CARS AND ONE-EYED JACKS	\$ 1,792.57		MSK ENTERPRISES LLC	\$ 1,250.00
36	BREAKOUT INC	\$ 2,250.00		NAPERVILLE PSYCHIATRIC VENTURES	\$ 1,440.00
37	BROADWAY IN CHICAGO	\$ 2,360.00		NATIONAL ARBOR DAY FOUNDATION	\$ 1,350.00
38	BUREAU OF EDUCATION & RESEARCH	\$ 2,233.00		NATIONAL BUSINESS FURNITURE	\$ 1,510.00
39	CALIFORNIA PIZZA KITCHEN, INC	\$ 1,060.00		NCTM	\$ 1,434.00
40	CALVIN BUADO	\$ 1,725.00		NESTLE WATERS NORTH AMERICA	\$ 2,330.11


A	B	C	D	E	F
41	CASPER TRUE VALUE HARDWARE	\$ 1,777.12		NEW TRIER HIGH SCHOOL	\$ 1,665.00
42	CHRISTINA GEIMER	\$ 2,335.00		NEXGEN BUILDING SUPPLY	\$ 1,219.25
43	CINDY MALIN	\$ 1,519.61		OREGANO'S CORNER CAFE	\$ 1,819.60
44	COMMUNITY SCHOOL DIST 201 DISTRICT	\$ 2,375.00		OZINGA READY MIX CONCRETE, INC	\$ 1,064.00
45	CONSTANT CONTACT, INC	\$ 1,206.00		PADDOCK PUBLICATIONS	\$ 2,229.10
46	CORRIE WALLACE	\$ 2,000.00		PALATINE HIGH SCHOOL	\$ 1,145.00
47	COUNTRYSIDE GOLF CLUB	\$ 1,555.00		PAR	\$ 1,075.26
48	COVENANT HARBOR BIBLE CAMP & RET	\$ 1,000.00		PASCO SCIENTIFIC	\$ 2,242.00
49	CREDITBOX.COM, LLC	\$ 2,154.79		PEABUDYS INC	\$ 1,013.88
50	CUSTOMINK.COM	\$ 2,347.32		PEARSON EDUCATION	\$ 1,054.73
51	D & J BISTRO INC	\$ 1,560.00		PIONEER VALLEY EDUCATIONAL PRESS	\$ 1,242.75
52	D & Z HOUSE OF BOOKS, INC.	\$ 1,279.56		QUENCH USA, INC	\$ 2,282.28
53	D'ANGELO FAMILY, INC.	\$ 1,603.20		QUILL CORP	\$ 2,465.50
54	DAILY HERALD	\$ 1,141.90		RAINBOW GLASS & TRIM LTD	\$ 2,166.42
55	DANIEL J BAKOTA	\$ 1,110.00		RANDALL INDUSTRIES	\$ 1,220.51
56	DENIS ARVAT	\$ 1,555.22		RAVE CUSTOM APPAREL	\$ 1,005.00
57	DISCOUNT SCHOOL SUPPLY	\$ 2,003.15		RAYMOND GEDDES & CO INC	\$ 1,242.65
58	DON'S WELDING & FABRICATING, INC	\$ 1,205.00		ROBERT GEIGER	\$ 1,200.00
59	DOOR SYSTEMS, INC.	\$ 2,453.00		ROCKFORD BOARD OF EDUCATION	\$ 1,384.74
60	DOUBLE B ENTERTAINMENT INC	\$ 1,380.00		ROLLING MEADOWS HIGH SCHOOL	\$ 1,209.00
61	EAI EDUCATION	\$ 1,677.79		ROSEMARY CAPARELLI	\$ 1,834.05
62	EDVOTEK	\$ 1,870.70		RYAN JERVING	\$ 2,099.73
63	EDWARD A INGOLD	\$ 1,900.00		SAGE PUBLICATIONS INC.	\$ 1,188.00
64	ELGIN SYMPHONY ORCHESTRA ASSOCI	\$ 1,365.00		SAMUEL FRENCH, INC	\$ 1,006.30
65	EPIC SPORTS INC	\$ 1,460.57		SANDRA S WRIGHT	\$ 1,228.08
66	EUGENE GORDON WOODWINDS	\$ 1,950.00		SARAH FORD	\$ 1,000.00
67	FANNIE MAY CONFECTIONS BRANDS, IN	\$ 1,160.64		SAUL FOX	\$ 1,180.00
68	FITZGERALD LIGHTING & MAINTENANCE	\$ 1,581.39		SCHOOL CONNECT, LLC	\$ 1,385.80
69	FLAGHOUSE INC	\$ 1,444.55		SCHOOL OUTFITTERS.COM	\$ 1,331.61
70	FOOD BANK OF CENTRAL & EASTERN, N	\$ 1,924.50		SDE (STAFF DEVELOPMENT FOR EDUCA	\$ 1,676.00
71	FORREST PRESS	\$ 2,336.25		SEWING SOURCE INC.	\$ 1,648.30
72	FRITZL'S COUNTRY INN	\$ 2,499.75		SID TOOL CO INC	\$ 2,180.08
73	FUN AND FUNCTION, LLC	\$ 1,272.02		SONGLAKE BOOKS LLC	\$ 1,795.00
74	GALLAGHER BASSETT SERVICES INC	\$ 1,700.00		SOUTHPAW ENTERPRISES INC	\$ 2,270.24
75	GAME ONE INC	\$ 2,359.00		SPEECHPATH LLC	\$ 1,150.00
76	GENAMERICA UNITED CORP.	\$ 1,403.95		SPORT SUPPLY GROUP, INC	\$ 1,788.65
77	GERARDO GONZALEZ	\$ 1,000.00		ST LOUIS UNIVERSITY	\$ 1,000.00
78	GLENBROOK NORTH HIGH SCHOOL	\$ 1,570.00		STENHOUSE PUBLISHERS	\$ 1,124.00
79	GLENVIEW PARK DISTRICT	\$ 1,145.00		STEVEN M KING	\$ 1,638.00
80	GLOBAL COMPLIANCE NETWORK, INC.	\$ 1,000.00		STEVEN WILLIAM CLARK	\$ 1,160.00
81	GOPHER SPORT	\$ 1,183.91		SUNBELT STAFFING LLC	\$ 1,970.25
82	GRAND STAGE LIGHTING CO. INC	\$ 1,701.95		SUPER DUPER INC	\$ 1,450.22
83	GREAT LAKES CLAY & SUPPLY CO	\$ 2,241.59		SYDNEY SHADRICK	\$ 1,500.00

	A	B	C	D	E	F
84		GTM SPORTSWEAR	\$ 1,490.00		TAMS-WITMARK MUSIC LIBRARY, INC	\$ 1,300.00
85		H5G, LLC	\$ 1,335.00		TAYMARK	\$ 2,283.47
86		HAANCRAFTS LLC	\$ 1,545.45		TEACHER DIRECT	\$ 1,073.07
87		HAYDEN-MCNEIL PUBLISHING LLC	\$ 1,597.80		TEAM CONNECTION, INC	\$ 1,090.77
88		HD SUPPLY FACILITIES MAINTENANCE L	\$ 1,509.95		THE BOW CO	\$ 2,437.05
89		HEARTLAND HEALTH OUTREACH	\$ 2,386.09		THE FITNESS CONNECTION CO	\$ 1,851.05
90		HUNTLEY HIGH SCHOOL	\$ 1,005.00		THE LEUKEMIA & LYMPHOMA SOCIETY	\$ 1,734.00
91		IAASE	\$ 1,605.00		THE OHIO STATE UNIVERSITY	\$ 1,900.00
92		IAGC	\$ 1,300.00		THE PADCASTER LLC	\$ 1,314.89
93		IASBO	\$ 2,240.00		THERAPY SHOPPE, INC	\$ 1,033.69
94		IBM	\$ 1,561.92		THERESA YOUNG	\$ 1,500.00
95		ICON VIDEO AND PHOTO BOOTH LLC	\$ 1,108.00		THINK SOCIAL PUBLISHING INC	\$ 1,938.74
96		ILLINOIS BALANCED & RESTORATIVE JU	\$ 1,333.60		TIM GREEN	\$ 2,500.00
97		ILLINOIS OFFICE OF THE STATE FIRE M	\$ 1,500.00		TIME FOR KIDS	\$ 1,909.32
98		ILLINOIS STATE UNIVERSITY	\$ 1,250.00		TODAYS CLASSROOM LLC	\$ 1,048.15
99		ILLINOIS THEATRE ASSOCIATION	\$ 1,500.00		TORVAC INC, DIV OF DARLING REST	\$ 2,428.00
100		ILMEA	\$ 1,972.00		UNIVERSITY OF ILLINOIS	\$ 2,365.00
101		IMPACT APPLICATIONS INC	\$ 1,200.00		VERNON HILLS HIGH SCHOOL	\$ 1,940.00
102		JAMES M SCHIPP	\$ 1,160.00		VISUAL IMAGE PHOTOGRAPHY, INC	\$ 1,475.50
103		JEFFREY LITMAN	\$ 1,000.00		W T COX SUBSCRIPTIONS	\$ 1,878.17
104		JEREMY S KAPLAN M.D.	\$ 1,200.00		WAUCONDA HIGH SCHOOL	\$ 1,121.00
105		JJ KELLER & ASSOCIATES	\$ 1,595.47		WAYPOINT THERAPY INC	\$ 2,100.00
106		JONES SCHOOL SUPPLY CO., INC.	\$ 1,723.16		WE FIX-IT TIRE REPAIR	\$ 2,252.75
107		JULIA DURANGO	\$ 1,200.00		WESTERN PSYCHOLOGICAL SERVICES	\$ 1,001.00
108		K&M PRINTING CO	\$ 1,000.00		WILLIAM V MACGILL & CO	\$ 2,063.16
109		KAEDEN CORPORATION	\$ 1,320.00		WISCONSIN DEPARTMENT OF REVENUE	\$ 2,137.12
110		KATHLEEN S SNYDER	\$ 1,375.00		WORTHINGTON DIRECT	\$ 1,090.75
111		KRISTEN DEACON	\$ 1,555.22		ZEPHYR GRAF-X INC	\$ 2,395.80
112		KRONOS INC	\$ 2,280.60		ZOHO CORP.	\$ 2,040.00
113		KUTA SOFTWARE LLC	\$ 1,396.00			
114		LAKE COUNTY HEALTH DEPT-POPULATI	\$ 2,311.00			

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>34-049-0950-26</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	LINDY'S LANDING INC \$	500.00
13	4IMPRINT, INC FKA NELSON MARK \$	857.42	LOYOLA UNIVERSITY OF CHICAGO \$	650.00
14	AASA MEMBERSHIP \$	920.00	LUCKY LOCATORS, INC \$	890.00
15	ACADEMIC THERAPY PUBLICATIO \$	933.90	M-F ATHLETIC CO \$	619.95
16	AIRGAS NORTH CENTRAL \$	609.92	MAGAZINES.COM LLC \$	938.69
17	ALEX'S LEMONADE STAND FOUND \$	988.00	MAHJABEEN KARIM \$	525.00
18	ALLAN SMIGIEL \$	876.00	MARK CLARK \$	665.00
19	ALPINE VALLEY RESORT \$	577.00	MARTIN IMPLEMENT SALES, INC \$	838.07
20	AMERICAN OUTFITTERS LTD \$	665.75	MARY-LYNN SCHOLLE \$	500.00
21	ANNA ZIAJA-CASTILLO \$	900.00	MARYBETH EUKER \$	692.48
22	ARLINGTON PARK RACECOURSE, \$	770.00	MCA LAKE ZURICH INC \$	637.57
23	ART EXPOSITIONS LLC \$	675.00	MCHENRY COUNTY ROE \$	550.00
24	BATTERIES PLUS HOLDING CORP( \$	826.79	MCHENRY HIGH SCHOOL \$	600.00
25	BAUDVILLE \$	788.25	MEMORY MAKERS ENTERTAINMEN \$	620.00
26	BEFOUR \$	614.00	MICHAEL DUGGAN \$	525.00
27	BEN JACOBSON BASKETBALL CAM \$	880.00	MIDWEST COLOR GUARD CIRCUIT \$	600.00
28	BENCHMARK EDUCATION \$	504.90	MONSTER INC \$	516.00
29	BERKHEIMER CO.,G W \$	547.20	MONTINI CATHOLIC HIGH SCHOOL \$	500.00
30	BINAIFER KAVINA \$	677.35	MT LIBRARY SERVICES \$	705.39
31	BITSBOX \$	514.47	MUSEUM OF SCIENCE AND INDUS \$	690.00
32	BLICK ART MATERIALS \$	506.10	NEIL ESTRICK GALLERY, LLC \$	552.75
33	BONNIE BROOK GOLF COURSE \$	507.00	NESTLE WATERS NORTH AMERICA/ \$	701.95
34	BRENT STANLEY \$	615.00	NILES WEST HIGH SCHOOL \$	935.00
35	BROOKES PUBLISHING \$	779.48	NORTHWESTERN UNIVERSITY \$	805.00
36	BUREAU OF EDUCATION & RESEAI \$	977.00	NOTRE DAME HIGH SCHOOL \$	600.00
37	CAPRI DANIELLE PALUCH \$	511.81	O'REILLY MEDIA INC \$	798.00
38	CAROLINA BIOLOGICAL SUPPLY C \$	543.23	OLD WORLD BAKERY \$	768.00
39	CASEY & KIRSCH PUBLISHERS \$	950.00	ORIENTAL TRADING \$	845.67
40	CASPER TRUE VALUE HARDWARE \$	813.18	OVERTURE LLC \$	670.65

	A	B	C	D	E
41		CHICAGO SHAKESPEARE THEATEI	\$ 650.00	PAXTON PATTERSON LLC	\$ 846.74
42		CHICAGO TRIBUNE	\$ 715.00	PETE'S DIARY LLC	\$ 500.00
43		CHRIS HERZ	\$ 805.00	PETER ANDROUS	\$ 821.00
44		CINDY PANOZZO	\$ 584.84	PRO-TUFF DECALS	\$ 802.00
45		CINEMA ACADEMY/GREAT WORKS	\$ 712.00	PROJECT B3	\$ 500.00
46		COACH CLIFF'S GAGA BALL PITS L	\$ 554.50	PRUFROCK PRESS	\$ 563.42
47		CODE COMBAT INC	\$ 500.00	PYRAMID EDUCATIONAL CONSULT	\$ 705.25
48		CONANT HIGH SCHOOL	\$ 675.00	R&M SPECIALTIES LTD	\$ 649.00
49		CONSORTIUM FOR EDUCATIONAL	\$ 865.00	RACHAEL HASTINGS	\$ 525.00
50		COOL CORKS	\$ 740.00	RANDALL MATTHEW OBEREMBT	\$ 700.00
51		CUSTOMINK.COM	\$ 951.60	READING RECOVERY COUNCIL OF	\$ 720.00
52		DANA SOLT	\$ 525.00	REGAL ENTERTAINMENT GROUP	\$ 856.90
53		DANIEL J BAKOTA	\$ 520.00	RENATA PAPRECK	\$ 615.00
54		DEBORAH CRUZ	\$ 660.00	RICHARD L HUDSON	\$ 550.00
55		DILLON REPORTING SERVICE, INC	\$ 920.00	ROBERT BELL	\$ 632.00
56		DOUGLAS FULFORD	\$ 650.00	ROCKFORD GUILFORD HIGH SCHC	\$ 625.00
57		DRAMATIC PUBLISHING	\$ 563.47	S & S SPEECH AND HEARING	\$ 500.00
58		EDVOTEK	\$ 636.90	SALLY'S NUTS LLC	\$ 558.00
59		EDWARD A INGOLD	\$ 900.00	SAUL FOX	\$ 930.00
60		ELITE SPORTSWEAR LP	\$ 559.95	SHIFFLER EQUIPMENT SALES, INC	\$ 595.31
61		ETA HAND2MIND	\$ 604.46	SIKICH LLP	\$ 650.00
62		EVELIN PIROGOVSKY	\$ 650.00	SKYWARD USER'S GROUP NFP	\$ 525.00
63		FAIRWAY GOLF CARS, INC.	\$ 720.00	SOREN BENNICK PRODUCTIONS, I	\$ 865.00
64		FAMILY PIANO CO	\$ 598.00	SPELLINGCITY.COM INC	\$ 567.00
65		FASTENAL COMPANY	\$ 849.52	SPIRIT BOOSTERS	\$ 900.00
66		FREMD HIGH SCHOOL	\$ 625.00	STATEWIDE INDEPENDENT LIVING	\$ 750.00
67		FUTURE BUSINESS LEADERS OF A	\$ 832.00	STENHOUSE PUBLISHERS	\$ 690.00
68		G-SPORTS WRESTLING	\$ 767.90	STEPHANIE KING	\$ 615.07
69		GARY COBERT	\$ 513.00	STEVE WEISS MUSIC	\$ 693.50
70		GARY EDELHEIT	\$ 560.00	STEVEN WILLIAM CLARK	\$ 870.00
71		GENAMERICA UNITED CORP.	\$ 970.90	TEACHER DIRECT	\$ 668.70
72		GERARD V BLUM	\$ 537.00	TERRA CYCLE REGULATED WASTI	\$ 759.00
73		GEYER INSTRUCTIONAL PRODUCT	\$ 630.92	THE E.W. SCRIPPS COMPANY	\$ 502.50
74		GIFTS 'N THINGS, INC	\$ 560.00	THE KNOW IT ALLS SHOW, INC	\$ 650.00
75		GL GROUP, INC	\$ 709.68	THE LIBRARY STORE, INC	\$ 626.04
76		GLENBARD WEST HIGH SCHOOL	\$ 550.00	THE SCOPE SHOPPE	\$ 600.00
77		GOEBBERTS INC	\$ 765.00	THOMAS W WIEDEMANN	\$ 706.00
78		GRAYSLAKE NORTH HIGH SCHOOL	\$ 510.00	THOR GUARD, INC.	\$ 500.00
79		GROSH SCENIC RENTALS INC	\$ 750.00	UNIVERSITY CENTER OF LAKE CO	\$ 600.00
80		HANDS, PAWS, AND CLAWS INC	\$ 600.00	UP WITH BALLOONS INC	\$ 526.75
81		HAWTHORN MSN DISTRICT #73	\$ 549.30	WAN L CHEUNG	\$ 600.00
82		HAYDEN-MCNEIL PUBLISHING LLC	\$ 988.25	WAUCONDA HIGH SCHOOL	\$ 735.00
83		HEALTH PRODUCTS FOR YOU	\$ 779.98	WESTERN PSYCHOLOGICAL SERV	\$ 520.00

	A	B	C	D	E
84		HIGH-5 PRINTWEAR INC	\$ 575.45	WHEELING HIGH SCHOOL	\$ 690.00
85		HUGH O'BRIAN YOUTH LEADERSH	\$ 620.00	WILEN HOLDINGS, INC	\$ 684.20
86		HUNTLEY HIGH SCHOOL	\$ 720.00	WILMOT MOUNTAIN INC	\$ 506.00
87		IAGC	\$ 570.00	WORLD COUNCIL FOR GIFTED & T.	\$ 550.00
88		ILLINOIS DEPARTMENT OF PUBLIC	\$ 500.00	YABLA INC	\$ 604.00
89		INDUSTRIAL APPRAISAL COMPAN\	\$ 860.00	ZION-BENTON TWP H.S. DIST 126	\$ 740.08
90		INTEGRA GRAPHICS & FORMS, INC	\$ 545.00		
91		JACQUELINE A BEVAN	\$ 822.79		
92		JEFFREY ALAN POINDEXTER	\$ 780.00		
93		JEFFREY J PHILLIPS	\$ 996.71		
94		JOAN SCHAEFFER	\$ 505.00		
95		JOHNSTONE SUPPLY #175	\$ 519.50		
96		JONES SCHOOL SUPPLY CO., INC.	\$ 946.95		
97		JULIE HALPERN-CORDELL	\$ 500.00		
98		KAREN HARWOOD	\$ 678.95		
99		KAREN KASREGIS	\$ 705.61		
100		KAYLOR'S	\$ 527.88		
101		KENMARK, INC	\$ 501.00		
102		KENNY PRODUCTS INC	\$ 687.50		
103		KIMBERLY BUSIC	\$ 525.00		
104		KOHL CHILDREN'S MUSEUM OF GF	\$ 936.00		
105		KORNEY BOARD	\$ 613.85		
106		KYLE MARNELL	\$ 800.00		
107		LAKE FOREST HIGH SCHOOL	\$ 666.69		
108		LAKE PARK HIGH SCHOOL	\$ 525.00		
109		LANGUAGE TESTING INTERNATIO	\$ 695.00		
110		LEARN BY DOING, INC	\$ 672.00		
111		LEVATO GROUP INC	\$ 825.00		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
2		
3	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].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 X:\ASA2019\ nce Regarding Repor	
8		
9	<b>ITEM 1. –</b> Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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 FY2019 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 FY2019; (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:	35
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	\$ 38,247,111.77
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	\$ 36,067.00
23		(Enter \$ Amount Above)