

1	<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>					<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>					
2	ILLINOIS STATE BOARD OF EDUCATION										
3	School Business Services										
4	217-785-8779										
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING										
6	June 30, 2023										
7	(Section 10-17 of the School Code)										
8											
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Belvidere CUSD 100				Annual Statement of Affairs Instructions		DISTRICT TYPE			
10	RCDT NUMBER:	04-004-1000-26						Elementary			
11	ADDRESS:	1201 5th Ave Belvidere, IL 61008 5125						High School			
12	COUNTY:	Boone/McHenry/DeKalb						Unit			
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Belvidere Republican						Joint Agreement			
14											
15	ASSURANCE										
16	YES	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20px; text-align:center;">X</td> <td>The Annual 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. (Put "X" in blue box if yes.)</td> </tr> </table>								X	The Annual 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. (Put "X" in blue box if yes.)
X	The Annual 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. (Put "X" in blue box if yes.)										
17											
18											
19	CAPITAL ASSETS				VALUE						
20	WORKS OF ART & HISTORICAL TREASURES				0						
21	LAND				3,364,112						
22	BUILDING & BUILDING IMPROVEMENTS				84,925,836						
23	SITE IMPROVEMENTS & INFRASTRUCTURE				5,072,395						
24	CAPITALIZED EQUIPMENT				6,052,748						
25	CONSTRUCTION IN PROGRESS				0						
26	Total				99,415,091						
27											
28	NUMBER OF PUPILS ENROLLED PER GRADE										
29	PRE-KINDERGARTEN				174						
30	KINDERGARTEN				524						
31	FIRST				543						
32	SECOND				456						
33	THIRD				484						
34	FOURTH				520						
35	FIFTH				494						
36	SIXTH				538						
37	SEVENTH				560						
38	EIGHTH				579						
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)										
40	Total Elementary				4,872						
41	NINTH				637						
42	TENTH				648						
43	ELEVENTH				720						
44	TWELFTH				681						
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)										
46	Total Secondary				2,686						
				SIZE OF DISTRICT IN SQUARE MILES					159		
				NUMBER OF ATTENDANCE CENTERS					11		
				9 MONTH AVERAGE DAILY ATTENDANCE					6,688		
				NUMBER OF CERTIFICATED EMPLOYEES							
				FULL-TIME					664		
				PART-TIME					23		
				NUMBER OF NON-CERTIFICATED EMPLOYEES							
				FULL-TIME					247		
				PART-TIME					35		
				TAX RATE BY FUND (IN %)							
				EDUCATIONAL					3.331420		
				OPERATIONS & MAINTENANCE					0.611800		
				BOND & INTEREST					0.762990		
				TRANSPORTATION					0.301680		
				MUNICIPAL RETIREMENT					0.091110		
				SOCIAL SECURITY					0.163420		
				WORKING CASH					0.009440		
				FIRE PREVENTION & SAFETY					0.080510		
				TORT IMMUNITY					0.041910		
				CAPITAL PROJECTS					0.000000		
				SPECIAL EDUCATION					0.301190		
				LEASING					0.000000		
				OTHER					0.007890		
				OTHER							
				DISTRICT EQUALIZED ASSESSED VALUATION (EAV)					1,054,529,547		
				EQUALIZED ASSESSED VALUATION PER ADA PUPIL					157,675		
				TOTAL LONG-TERM DEBT ALLOWED					145,525,077		
				TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023					57,776,195		

	A	B	C	D	E	F	G	H	I	J
47		Total District			7,558		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			39.70%
48										
49		Form 50-37 6/23								

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			61,751,545	11,546,925	11,048,281	5,522,155	1,718,793	2,415,900	6,130,693	629,219	396,985
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			0	0	0	0	0	0	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	657,329	0	1,605,065	0	1,020,897	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			61,751,545	11,546,925	11,048,281	5,522,155	1,718,793	2,415,900	6,130,693	629,219	396,985
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description		Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2023 - Cash and Investments			61,094,216	11,546,925	11,048,281	5,522,155	1,718,793	2,415,900	6,130,693	629,219	396,985
62	Fiscal Year 2022 - Cash and Investments*			56,642,630	10,989,648	9,116,333	7,145,795	478,785	2,395,588	5,998,784	1,097,069	2,492,061
63	Change in cash position			4,451,586	557,277	1,931,948	(1,623,640)	1,240,008	20,312	131,909	(467,850)	(2,095,076)
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	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, 2023										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	47,482,464	9,267,692	12,444,625	3,108,017	2,956,922	20,312	131,909	565,288	838,502
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	42,267,542	0	0	4,484,707	0	0	0	0	0
12	Federal Sources	4000	8,400,304	0	0	1,741	0	0	0	0	0
13	Total Direct Receipts/Revenues		98,150,310	9,267,692	12,444,625	7,594,465	2,956,922	20,312	131,909	565,288	838,502
14	Rec./Rev. for "On Behalf" Payments	3998	30,584,083	0	0	0	0	0		0	0
15	Total Receipts/Revenues		128,734,393	9,267,692	12,444,625	7,594,465	2,956,922	20,312	131,909	565,288	838,502
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	65,030,021				1,175,324			0	
18	Support Services	2000	27,175,990	8,710,415		9,218,105	1,214,991	0		1,033,138	2,983,578
19	Community Services	3000	99,698	0		0	4,583			0	
20	Payments to Other Districts & Govt Units	4000	1,484,364	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	11,125,637	0	0			0	0
22	Total Direct Disbursements/Expenditures		93,790,073	8,710,415	11,125,637	9,218,105	2,394,898	0		1,033,138	2,983,578
23	Disb./Expend. for "On Behalf" Payments	4180	30,584,083	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		124,374,156	8,710,415	11,125,637	9,218,105	2,394,898	0		1,033,138	2,983,578
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,360,237	557,277	1,318,988	(1,623,640)	562,024	20,312	131,909	(467,850)	(2,145,076)
26	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
27	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
28	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,360,237	557,277	1,318,988	(1,623,640)	562,024	20,312	131,909	(467,850)	(2,145,076)
30	Beginning Fund Balances without Student Activity Funds - July 1, 2022		56,642,630	10,989,648	9,729,293	7,145,795	1,156,769	2,395,588	5,998,784	1,097,069	2,542,061
31	Other Changes in Fund Balances - Increases (Decreases)		91,349	0	0	0	0	0	0	0	0
32	Ending Fund Balances without Student Activity Funds - June 30, 2023		61,094,216	11,546,925	11,048,281	5,522,155	1,718,793	2,415,900	6,130,693	629,219	396,985
33											
34	Student Activity Fund Balance - July 1, 2022		667,471								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	835,620								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	845,762								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(10,142)								
40	Student Activity Fund Balance - June 30, 2023		657,329								
41											

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	48,318,084	9,267,692	12,444,625	3,108,017	2,956,922	20,312	131,909	565,288	838,502
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	42,267,542	0	0	4,484,707	0	0	0	0	0
46	Federal Sources	4000	8,400,304	0	0	1,741	0	0	0	0	0
47	Total Direct Receipts/Revenues		98,985,930	9,267,692	12,444,625	7,594,465	2,956,922	20,312	131,909	565,288	838,502
48	Rec./Rev. for "On Behalf" Payments	3998	30,584,083	0	0	0	0	0		0	0
49	Total Receipts/Revenues		129,570,013	9,267,692	12,444,625	7,594,465	2,956,922	20,312	131,909	565,288	838,502
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	65,875,783				1,175,324				
52	Support Services	2000	27,175,990	8,710,415		9,218,105	1,214,991	0		1,033,138	2,983,578
53	Community Services	3000	99,698	0		0	4,583				
54	Payments to Other Districts & Govt Units	4000	1,484,364	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	11,125,637	0	0			0	0
56	Total Direct Disbursements/Expenditures		94,635,835	8,710,415	11,125,637	9,218,105	2,394,898	0		1,033,138	2,983,578
57	Disb./Expend. for "On Behalf" Payments	4180	30,584,083	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		125,219,918	8,710,415	11,125,637	9,218,105	2,394,898	0		1,033,138	2,983,578
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,350,095	557,277	1,318,988	(1,623,640)	562,024	20,312	131,909	(467,850)	(2,145,076)
60	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		61,751,545	11,546,925	11,048,281	5,522,155	1,718,793	2,415,900	6,130,693	629,219	396,985
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

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, 2023											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	Belvidere CUSD 100			1201 5th Ave Belvidere, IL 61008 5125			(815) 544-0301			Monday- Friday 7:30AM to 4:00PM		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be posted on the Illinois State Board of Education's website at 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, 2023											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	47,482,464	9,267,692	12,444,625	3,108,017	2,956,922	20,312	131,909	565,288	838,502	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	42,267,542	0	0	4,484,707	0	0	0	0	0	
17	Federal Sources	4000	8,400,304	0	0	1,741	0	0	0	0	0	
18	Total Direct Receipts/Revenues		98,150,310	9,267,692	12,444,625	7,594,465	2,956,922	20,312	131,909	565,288	838,502	
19	Total Direct Disbursements/Expenditures		93,790,073	8,710,415	11,125,637	9,218,105	2,394,898	0		1,033,138	2,983,578	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2022		56,642,630	10,989,648	9,729,293	7,145,795	1,156,769	2,395,588	5,998,784	1,097,069	2,542,061	
22	Other Changes in Fund Balances		91,349	0	0	0	0	0	0	0	0	
23	Ending Fund Balances without Student Activity Funds - June 30, 2023		61,094,216	11,546,925	11,048,281	5,522,155	1,718,793	2,415,900	6,130,693	629,219	396,985	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		61,751,545	11,546,925	11,048,281	5,522,155	1,718,793	2,415,900	6,130,693	629,219	396,985	

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper.</i>					
4						
5	Belvidere CUSD 100	District				
6	(815) 544-0301	Phone				
7	Monday- Friday 7:30AM to 4:00PM	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	
12	HERNANDEZ, LUISA	MONTEAGUDO, JAEL	ALBRIGHT, JAMES	PASCOLLA, LESLIE	DEMARIMOTOS, NICOLETTA	
13	THOMPSON, LORI	AVILA, JOHANA	ASHENS, EMILY	BALK, RACHEL	LATINO, PAUL	
14	THOMPSON, LORI	RILOTT, DAVID	BOWLEY, CYNTHIA	BICKSLER, MACKENZIE	MONTROYA, JILL	
15	GAMBOA, DAVID	FELIX, MARC	COSTABILE, JASON	BLACKBURN, MARGARET	ROBERTS, BELINDA	
16	STREED, SARAH	FERNANDEZNEPRAL, YASMIN	HENDRICKSON, LEA	DEERY, JOHN	SARMIENTOCORONADO, LULIA	
17	PARSONS, KAYLEE	SMITH, LINDA	LEARY, MALLORIE	FREW, JEREMY	SCHMALENSEE, KRISTA	
18	SALEM, KIMBERLY	HART, LAUREN	LUNG, JORDAN	JONES, JENNIFER	SEPER, NATALIE	
19	MAGALLANES, PATRICIA	RAAP, KAROLINA	RAMIREZ-ARROYO, CONSUELO	KAMYS, SARAH	SNYDER, MARK	
20	OCHOARCE, JULISSA	STEWART, HUGH	RESENDIZ, DIANA	RIGGINS, JACLYN	THOMAS, SUSAN	
21	HILL, NICHOLE	BLANCO, SERGIO	SCHLAU, ALEXIS	SEURING, KIRSHNA	ANDERSON, KARA	
22	LEITNER, SIERRA	KEITHLEY, KATHE	THERIAULT, COOPER	SHILLINGBURG, ALYSON	ARVIDSON, MELANIE	
23	ZIMMERMAN, DAVID	MARTINEZMONTES, VERONICA	MOORE, ILAINA	SMITH, ALLISON	BAUSMAN, MARGARET	
24	CASAZZA, CODY	ROSA, JASMINE	COKE, MEGAN	STANLEY, DANA	BRADFORD, NICOLE	
25	ZYCH, JESSICA	SEGURACELEDON, GRACIELA	MANDERA, JENNIFER	MILLER, ANDREW	HAYES, BRIAN	
26	PETERS, SAMANTHA	MERRY, LYNISIE	KESSLER, HILLARY	GRAFF, SUZANNE	REINTS, JILIAN	
27		KLIMEK, KAYLLA	ACOSTA, OLIVA	BURKE, CAITLIN	ROSS, MATTHEW	
28		SCARBROUGH, CARRIE	CHENNEL, THOMAS	DIFFORD, BRITTANY	SENNERUD, DAVID	
29		STEINES, KERRY	HOLDER, AMANDA	FLEISCHMANN, ROBERT	WOLF, SARA	
30		SANTANA, MARGARITA	MOHR, TRAVIS	FLODIN, JUDITH	BROWN, JODY	
31		BYERS, NATHAN	ALVAREZVALTIERRA, JOSE	FOSTER, ERIN	BEKE, PETER	
32		CARREON, NICHOLE	DELEON, RACHEL	FRIESEMA, MARGARET	HAIN, JASON	
33		MCCORMICK, JENNIFER	GRUBER, ALEXIS	GALARZA, LAUREL	WOODCOCK, TED	
34		RAZON, NANCY	HOLLIDAY, BENJAMIN	HEIDEMANN, ANN	NELSON, PAMELA	
35		ESTRAADAJOSE, LUPITINA	MCCAW, DYLAN	JEVREMOVIC, ANGELA	WILTSE, LISA	
36		MODERHACK, MICHAEL	QUINONEZ, RICARDO	LAUD, JUSTIN	HUSSER, KENNETH	
37		ENDRES, KRISTEN	WRIGHT, KYLE	LUCCA, MARGARET	COLSON, LINDA	
38		KALLSTROM, ELLIOTT	BRAHMSTEDT, JULIE	MCHUGH, PATRICIA	WALOCHA, CHRISTOPHER	
39		LEONARD, AARON	HULSTEDT, MICHELLE	MOCTEZUMA, YURITZI	KOEHN, BRIAN	
40		MEDINA, TERESA	JOHNSON, LARONDA	NOVAK, ERIK	POSTIGOBALLON, ELIANA	
41		HERNANDEZ, LUISA	NEWMES, AMANDA	OWEN, EMILY	RILEY, EMELITA	
42		DOUGLAS, CHRISTINA	ZAREMBSKI, KATHRYN	PALZER, JOSEPH	SWICK, BARBARA	
43		LEE, ADAM	BUSKER, NICOLE	PIVORAS, ANDREW	DIAMOND, JENNIFER	
44		LONER, DAVID	GARCIA, MELINA	RIES, MICHAEL	LETSINGER, BRENDA	
45		SATTELBERG, LACEE	HUMPHRY, BLAISE	SALDANA, ERICA	VANVALKENBURG, MARY	
46		CHRISTENSEN, ROGER	KARMIS, ALEXANDRA	SEAVER, NICOLE	SCOTT, JULIE	
47		HOCKEMEYER, RACHEL	NASH, ALEXANDER	SHEPPARD, JENNIFER	REPKA, STEVEN	
48		HUETSON, RACHEL	STERN, KAITLIN	SLINTAK, STACEY	ARTEAGA, LETICIA	
49		GUSTAFSON, CHLOE	ZABEL, MATTHEW	SOLOMON, SARAH	BLACK, SUZANNE	
50		MUTTON, VALERIE	MINNICK, TIFFANY	BANKS, ASHLEY	BOJDA, KELLEY	
51		PURIN, CHRISTI	DOMINGO, ROMMEL	BANASZAK, SAMANTHA	BUNGER, JACQUELINE	
52		HARTMAN, MEGAN	DENNING, AMANDA	BOULD, ANDREA	DEWALL, LORA	
53		BLOMGREN, KAREN	WENNMACHER, STEPHANIE	BRIEN, ERIN	GALLAGLY, DANNIELLE	
54		WERHANE, ANDREW	BLATCHFORD, CALEB	CARLTON, ALICIA	HOHN, JENNIFER	
55		WHITE, SUSAN	BURNS, STEPHANIE	DOUCET, MICHELLE	HOUSTON, SHAWN	
56		PISKE, JESSICA	CUSIMANO, NOLAN	GARBY, SARAH	KAUFMAN, ELIZABETH	
57		LIMONES, BETH	DIAZROSARIO, KEYLA	GEDDES, LAURA	ZAREMBSKI, RYAN	
58		AYALA, KIMBERLY	DIERCKS, BROOKE	GOODIN, LAURA	RAMSBY, KIMBERLY	

A	B	C	D	E	F	G
59		BAYS, JACQUELYN	MURLEY, JENELLE	GRUSZKA, SHELLY	ANDERSON, RON	
60		CLANCY, TANNER	ROEHRI, OLIVIA	MATEJA, JULIE	BOGGESS, JAYME	
61		GONZALEZ, ANGELICA	ROLOFF, TIMOTHY	NEAL, BRYAN	CORDRAY, STEPHANIE	
62		HUF, MATHEW	SHEIL, MARNI	PEDERSEN, MEGAN	CRAWFORD, MARCIE	
63		HUNTER, ANDREW	STEFANSKI, JAMIE	ROCAVAQUER, VIOLETA	CROCKER, LISA	
64		LAWYER, QUINN	WILLIAMS, JENNIFER	ROMAN, JESUS	DAVIS, JAMES	
65		STRAUB, LAURYN	YEAGER, MALLORY	SMITH, JENNIFER	DAVIS, LAURA	
66		TABOR, DOMINICK	BECERRAAVILA, JUDITH	STOLTZ, MARY	DOBBERTIN, JEFFREY	
67		WILLIAMS, KRISTAL	ALBORNOZ, JHOAM	YOUNG, JARED	DODELER, MICHELLE	
68		ZNAMENSKI, JESSICA	BURNS, KELLY	GONZALEZMAZA, MIRTAELIZABETH	FRANK, KRISTINE	
69		SCHADLE, ANGELA	EINSPAHR, REBECCA	ZACKARY, AMY	FRAY, HOLLY	
70		RAYA, ALEJANDRA	KUECKER-ZURBA, ASHLEY	GOMORY, ALICIA	GOMEZ, CARLOS	
71		CLARK, LAURA	LARRABEE, KATHERINE	RAYAS, TASHA	GREIER, SETH	
72		FLORES, AMANDA	MEYERS, KEITH	CANFIELD, SAMANTHA	HELGESON, MICHELLE	
73		JAEGER, JUSTIN	MILLER, MARK	COLQUITT, BLAIR	HULSTEDT, TANYA	
74			NAVA, CORAL	GOUCHENOUR, CHRISTINA	JACOBSON, ELIN	
75			SEARLS, NATALIE	HENDERSONTAPIA, JULIE	JEWELL, LISA	
76			STEVENS, JEREMY	HURSH, MEGAN	JOHNSON, DANIELLE	
77			TALavera, ANDREA	KRIDER, KARIN	KRUGER, TERESA	
78			MCLARTY, LAURA	ODONNELL, LYNN	LANE, HEATHER	
79			WASCHER, STEPHANIE	PALYS, AIMEE	LASSANDRO, VITO	
80			BROOKS, TIMOTHY	PAULSON, SARA	LINDELL, AMY	
81			BRUNSCHON, DAWN	PHILLIPS, KIMBERLY	MALDONADO, LOURDES	
82			GOULD, PAULA	STEVENS, SIMON	MARRIE, JENNIE	
83			PAYNE, STACY	VYBORNY, RYAN	MCGUIRE, MICHELLE	
84			TAYLOR, WENDY	WARD, KRISTY	MCGUIRE, ROBERT	
85			CACERESBALLESTEROS, JOCELINE	BOREEN, CAROL	MCKNIGHT, MEREDITH	
86			CROSS, COURTNEY	LOREDO, CONSUELO	MCNAMES, DANIEL	
87			HENDRICKSON, KYLIE	AVILA, DANIEL	MEYERS, JENNIFER	
88			KUSS, JULIE	LAMB, CHELSEA	MORGAN, CHRISTINE	
89			LIEBMAN, FAITH	ONKEN, NICOLE	MORRALL, SHEILA	
90			NELSON, ZOE	HORNBECK, CATHERINE	MUSIAK, ELLEN	
91			ORTIZ, JUANJOSE	ATCHISON, NICOLE	NELSON, HEATHER	
92			PEDROZA, ALLISON	BECK, JEFFREY	OLIVERI, MARIA	
93			ROBISON, HENRY	BENITEZ, MICHELLE	PEARSON, LAURA	
94			ROMANPONCZEK, KARINA	DINGLE, KATHLEEN	PETERSON, RYAN	
95			WOLVERTON, MICHAEL	FULTZ, AMBER	POLKY, JENNIFER	
96			ANDERSON, JACQUELINE	GRIFFITH, COLLEEN	REPKA, SHEILA	
97			ARMSTRONG, KAREN	KAMP, REBECCA	SOMA, DAWN	
98			GOUSKOS, SARAH	KILLMER, DIANNA	STERENBERG, DARIN	
99			LAWVER-COBB, KLYNN	KRENZELOK, DWYANE	STUCKEY, BETH	
100			LEWANDOWSKI, ALLISON	LEE, MATTHEW	TUMINARO, JANNA	
101			MANDUJANO, ADRIANA	NEBIU, SUZAN	VERMILLION, PHILLIP	
102			RICHMOND, KAYLEE	NORDSTROM, SARAH	VERUCHI, LAURIE	
103			STATHAS, KRISTINA	OLSEN, KRISTINA	WECKLER, SUSAN	
104			TANNER, MICHAEL	PIPER, AARON	YATES, MICHAEL	
105			VOILES, BRANDT	RILEY, TARICA	YOUNGMAN, LOVINA	
106			WOLVERTON, ADAM	SCHUSTER, JENNA	ZAREMBSKI, GREGORY	
107			CROCKER, ADELINE	TESO-WARNER, STUART	FRY, MATTHEW	
108			GARCIAHOLM, PETRA	WALTERS, RACHAEL	ZANOCCO, MEGAN	
109			GRADY, KARI	ADKINS, COURTNEY	JOHNSON, TIMOTHY	
110			HUETSON, KEVIN	HVEZDA, ALLYCIA	MARCINOWSKI, MARY	
111			NEBIU, TEUTA	SZYMAN, MARY	LINK, MATTHEW	
112			NICHOLS, KATELYN	LANNOYE, TAMMY	ARCHER, JODY	
113			OLSEN, RONALD	BOOTH, RICKY	BILLESBACH, KELLI	
114			ROSSATO, MEGHAN	LANDSEE, JENNIFER	BRADFORD, MICHAEL	
115			SANTAMARIA, SANDRA	SCHINDLER, ANNALISA	LUCKOW, CHRISTINE	
116			SUAREZ, SAMANTHA	BLOCKER, KRISTINE	ROSSI, TERRY	

117	A	B	C	D	E	F	G
118				VETTORE, TANA	CARPENTER, KRISTEN	SMITH, DONALD	
119				YOUNG, TANYA	DOUGLAS, AMY	BAHLING, ANGELA	
120				BEACH, LORI	DYKSTRA, LISA	MEYERS, MICHAEL	
121				BIDDLE, NATALIE	HAMILTON, RONALD	MORSE, KATHY	
122				BOVE, KATHERINE	KUBERSKI, CHRISTOPHER	MANDERA, FRANK	
123				BUSKER, AUSTIN	NAFF, JEREMY	LOZDOSKI, THERESA	
124				FLEURY, MATTHEW	PERRY, REBECCA	IBARRA, SANDRA	
125				HUMPHRY, TEGAN	ROMANO, JESSICA	COTTER, KELLY	
126				MEDEARIS, SALLY	VICENSERDA, MARIAAMPARO	REYNOLDS, KAREN	
127				PETRUCHUIS, PAYTON	WOLDMAN, ANDREA	BUTENHOFF, NIKOLAS	
128				SANDERS, ARIANA	DOYLE, SHAWNNA	MILLER, KATHRYN	
129				SMITH, MAURICE	LUCCA, BRIAN	MANDUJANO, RENE	
130				STOLTZ, ARIEL	RAND, SUSAN	CASSARO, CATHERINE	
131				STRATE, SCHUYLER	GETTY, CASEY	BAUMAN, JOY	
132				WATTS, BRENNA	GRAWEY, ALICIA	MARCHINI, ELIZABETH	
133				COTTON-SCHMIDT, JEREMY	ROCKWELL, LINDSEY	FLYNN, JODY	
134				HANSEN, JOSEPH	NICKOLAS, KRISTOPHER	LASCOLA, MICHAEL	
135				ALVARADO, MARIA	RENNER, KATHLEEN	MCPHERSON, BRETT	
136				APPELHANS, KATIE	MILLER, MARYJO	COMMARE, BEN	
137				BURMEISTER-JULIANO, LEANN	BALSLEY, JASON	MONTALBANO, THERESA	
138				ERWIN, TYLER	BALSLEY, RHEA	FRIESEMA, JAMES	
139				FARB, SANDY	BEARY, JOSEPH	LEWIS, WILLIAM	
140				HANSEN, MARY	BONETA, MONICA	CARSON, DAVID	
141				JACKOWSKI, JAMES	COSTELLO, BETH	JOHNSON, MEGAN	
142				MOHR, AMANDA	DORNBUSH, ABBY	ADY, WILLIAM	
143				OLEJNICZAK, JACLYN	FREW, DANI	ARMSTRONG, JOANN	
144				MORTIMER, JULIA	HAIGHT, STACEY	SCHUG, CASSANDRA	
145				BINZ, MICHAELA	HOTCHKISS, JAMES		
146				BOATMAN, CORINNE	KURT, BRITTANY		
147				BRENNER, ANNA	LANDI, REBEKAH		
148				CHAMBERS, EMILY	LOVE, NELDA		
149				CHOMKO, KAYLEA	NEJMAN, NATALKA		
150				GERACI, THOMAS	PRUS, YELENA		
151				HANNEL, JONATHAN	RODRIGUEZ, PAOLA		
152				KLECKLER, KEITH	SEYKORA, JENNIFER		
153				NELSON, STEPHANIE	STEVENS, HOLLY		
154				PEREZ, HEATHER	WALLACE, ANDREW		
155				VILLAFUERTESANTIAGO, KAREN	ANGILERI, ANDREA		
156				ZOELLICK, COLLEEN	DEJONG, LISA		
157				FUIT, RYLIE	MCGILL, SEAN		
158				WRIGHT, LINDSAY	RODRIGUEZ, JOSHUA		
159				SANTIAGO, FELIX	VIDALES, LAURA		
160				BONK, CHRISTINA	REYESLENIS, LILLIAN		
161				CHIODINI, MICHAEL	NUNEZRODRIGUEZ, GUADALUPE		
162				GERACI, NICHOLA	BARRONE, JANEL		
163				PETERS, SAMUEL	BEARD, JOSEPH		
164				SALINAS, LUIS	BOJDA, DEREK		
165				SCHMALEN, JORDAN	BONNER, CRYSTAL		
166				SESTER, AMANDA	CUSIMANO, AMY		
167				RAMSBY, SCOTT	DEERY, ASHLEY		
168				ALCALA, JETSABEL	JOHNSON, JULIE		
169				ARATA, ROBERT	KALK, CHRISTINA		
170				BARR, DYLAN	LIND, ERIN		
171				BEIERSDORFF, AMY	MORRIS, KRISTI		
172				CONKLIN, SARA	STARK, BROOKE		
173				FRANKLIN, MEGHAN	STOTT, BRADLEY		
174				FRICK, MAEGAN	VILLALPANDO, NELLY		
				HARBECKE, BRANDON	VOLTZ, JULIE		

A	B	C	D	E	F	G
175			HUGHES, BRITTANY	WISELY, LISA		
176			JOHNSON, BLAIR	ERICKSON, RACHAEL		
177			KAZYGAREY, PAIGE	JUDD, TIMOTHY		
178			KAZY-GAREY, LINDSEY	KEENER, HUBERT		
179			KRONAS, KIMBERLY	HEDDINGER, BRADLEY		
180			LAKE, VICKI	BETKE, ALLISON		
181			LENTZ, LIDIA	BRINKMAN, NICOLE		
182			MANALLI, ANGELA	COMMARE, MISTY		
183			MCGUFFIN, STACEY	CORK, EMILY		
184			MUSIAL, JESSICA	DEVRIES, JOHN		
185			MYERS, STEPHANIE	DOWNEY, KEN		
186			OLSEN, MICHELLE	FARRIS, JODY		
187			ORTIZ-RENDON, KAREN	GEARY, RYAN		
188			SCHELONKA, DONNA	HENDRICKSON, DAVID		
189			SCHULTZ, KELSEY	HOLLOWAY, AARON		
190			WALBERG, PAMELA	HOLT, STEPHEN		
191			WALOCHA, ALEXANDRA	HOUSTON, SARAH		
192			WOLFGRAM, STEVEN	HUNTER, JENNIFER		
193				JAMISON, RENEE		
194				JOHNSON, JOANNE		
195				KROEPEL, NICOLE		
196				LARSON, DEBBIE		
197				LUNDEEN, ANNEMARIE		
198				MIDGETT, JENNIFER		
199				PADDOCK, JAMES		
200				REHN, SARAH		
201				ROMINE, JESSICA		
202				SPOTZ, KATRINA		
203				VERMILLION, CASSIE		
204				AHLBERG, DON		
205				HERNANDEZ, SOLEDAD		
206				JOHNSON, MELODY		
207				SCHURMAN, ELIZABETH		
208				EVANS, PATRICIA		
209				LARSON, JESSICA		
210				BECERRA, COSME		
211				FURST, JENNIFER		
212				LANCASTER, JESSICA		
213				TURMO, GAYLE		
214				ABBOTT, LINDSEY		
215				ALEXANDER, CHRISTEL		
216				BLAISE, JENNIFER		
217				EDWARDS, JEREMY		
218				FULL, JESSICA		
219				GREEN, ZORAYA		
220				KITSON, WENDY		
221				KLEIN, AMY		
222				LINDBERG, CHRISTINE		
223				MCLARTY, BRAD		
224				NOLLEY, ELIZABETH		
225				NORQUIST, JACQUELINE		
226				NUNEZREAGAN, GABRIELA		
227				PEARSON, AARON		
228				RAMAZZINA, BRANDON		
229				REINOLD, AARON		
230				SCHAVER, EFFIE		
231				SHEPHERD, ANDREA		
232				SHERWOOD, JAMI		

233	A	B	C	D	E	F	G
234					STONE, TIFFANY		
235					TIMMER, JANET		
236					TORBERT, TRACI		
237					WEBER, CHRISTOPHER		
238					CAUGHLIN, AMY		
239					IVACIC, JAMES		
240					KOEHNE, VALERIE		
241					OBENCHAIN, EDITH		
242					OLDANI, FRANK		
243					REILLY, GREGORY		
244					SAENZSEJAS, LUZMERY		
245					NOVAK, HEATHER		
246					WIERCINSKI, SHANNON		
247					BLOOME, CANDACE		
248					CONDON, RACHEL		
249					FORMAN, JENNIFER		
250					GOLDSMITHRIESEN, JEWELL		
251					KEITHLEY, PHILLIP		
252					MUND, LISA		
253					OWEN, PHILIP		
254					POLASKY, LISA		
255					PROFFITT, TRICIA		
256					PROPP, MEGAN		
257					RILEY, MARY		
258					SWAIN, SHERRY		
259					TUMMINELLO, JACKIE		
260					WALBAUM, LEIGH		
261					YATES, LISA		
262					YUNKER, DIANE		
263					BUTLER, PAOLA		
264					CORKEN, KATHERINE		
265					GADOMSKI, NATASHA		
266					GEARY, HEATHER		
267					JAMES, JOHN		
268					MALO, MELINDA		
269					MCMEEL, MATHIAS		
270					TELANDER, JESSICA		
271					FLYNN, JULIE		
272					SCHARFF, TAMMY		
273					EKLUND, MICHELLE		
274					BRANNAN, TODD		
275					ROUSH, MELISSA		
276					BRAHMSTEDT, KIMBERLY		
277					CURTIS, KRISTEN		
278					ENDRESS, RENEE		
279					FLYNN, JULIE		
280					HANSEN, AIMEE		
281					HOUZENGA, JEAN		
282					KAISER, MEGAN		
283					KUBALEWSKI, JULIE		
284					LAKOWSKA, KARA		
285					LEESE, ACAITLIN		
286					LEESE, ROBERT		
287					LITTLE, JENNIFER		
288					LUNDE, LAURY		
289					PADDOCK, PENNY		
290					PETERSON, KIMBERLY		
					WESSELHOFF, REBECCA		

	A	B	C	D	E	F	G
291					WESSELHOFF, ROBIN		
292					CASTILLO, LORENA		
293					GADDINI, EMILY		
294					HOLTON, ERICA		
295					KERLEY, BETHANY		
296					KUFALK, ALICIA		
297					MARTINEZALCALA, AGUSTIN		
298					MICHAELS-ZEMBER, LAURA		
299					MILLS, SOFIA		
300					NELSON, ALYSSA		
301					RATHBUN, MARTHA		
302					PAGE, MICHAEL		
303					STITES, LAURA		
304					STERNQUIST, JOSHUA		
305					NEWSON-GALLAS, NICHOLE		
306					YOUNG, JONATHAN		
307					ABRAHAM, ANN		
308					WAGNER, SHANNON		
309							
310							
311							
312							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
313				
314	ALBRECHT, MARY	AGUADO, TERESA	AHLBERG, MICHAEL R	ASHENS, PAMELA H
315	AMARO GONZALEZ, MILIXA	AGUILERA, SAMANTHA M	ALVAREZ, STACEY J	BIRKENESS, SCOTT A
316	AVILA, NANCY E	AMBROGIO, ANTHONY	ANDERSON, DEBORAH E	BRAGG, JAMES
317	BEAUDET, JESSICA L	ANDERSON, CYNTHIA	ANDERSON, FRANKLIN E	BUTTERFIELD, LAWRENCE D, JR
318	BENJAMIN, TERIE	ANDERSON, PATRICIA J	BENNETT, RICHARD J	CORRAL, EVELYN
319	BLAHUNKA, LOGAN	ANDRE, JENNIFER A	BERRY, ROBIN	DELORME, LORA L
320	BLAZER, NANCY BETH	ARREDONDO, JESSICA	BROCKWELL, DAWN M	FISCHER, DAVID L
321	BORJA BAZA, JENNY	BAIRD, GRETEL L	BUCKLEY, PATRICK F	GRAVES, KARA R
322	BUNDSCHUH, ALLENA M	BAKER, SUSAN T	BUGAR, DAVID J	HOLLAND, SUSAN
323	CARMICHAEL, ALYSSA	BALABUSZKO, RENEE D	BUTZ, MICHAEL L	HUNTER, ROBERT K
324	CARRILLO, EMILY	BALSMAN, KELLI	CLARK, CINDY	KENNY, DAVID P
325	CASTRO, MAYRA	BANKORD, MICHELLE L	CORDRAY, SANDRA K	MARK, KELSEY D
326	CRAWFORD, CATHERINE	BANZHAF, DENISE	DAEHLER, CARL B	MASON, MAGDALENA
327	CUSICK, KIMBERLY E	BARBER, MARGARET A	DALE, VICKIE L	RAMIREZ, MELISSA
328	DAVIS, JULIE	BELMONT, ANDREA L	DUNN, KELLY A	SEELE, ROBERT E
329	DICKASON, JACQUELINE	BELMONTES, ROSA M	DURAN, DAVID	STEIN, CHRISTOPHER A
330	DIXON, MCKENZIE	BENNETT, MICHELE C	EICKSTEADT, EUGENE R	VANGORKUM, LAURA M
331	DOVENMUEHLE, TAMMY S	BENSON, SHIRLEY	FAHEY, CARLEEN	WHITE, JASON D
332	ERICKSON, SARAH	BOARDMAN, JENNIFER W	GARCIA, NORMA C	WINTERS, SEAN
333	FISCHER, MARIA S	BOCK, TREASURE R	GARRETT, KATHLEEN E	YUNK, BARBARA
334	FORD, GLENDA A	BOWERS, JAMES	HENRY, VIANN R	

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Belvidere CUSD 100	District			
5	(815) 544-0301	Phone			
6	Monday- Friday 7:30AM to 4:00PM	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	BOYLAN CATHOLIC HIGH SCHOOL	2,525	BURGHARDT SPORTING GOODS	13,538	
11	WAYSIDE PUBLISHING	2,544	WELDSTAR COMPANY	13,652	
12	KMK MEDIA GROUP, INC.	2,550	ATMOSPHERE COMMERCIAL INTERIORS	13,728	
13	TEBALA EVENT CENTER	2,589	RJ DANIELS FUEL & TIRE	13,793	
14	MIDWEST SCOREBOARDS LLC	2,600	SCHOLASTIC MAGAZINES	13,832	
15	PDQ.COM CORPORATION	2,625	GALLAGHER BENEFIT SERVICES INC	13,900	
16	PRISMATIC MAGIC LLC	2,646	WAKOH WEAR INC.	14,107	
17	CEV MULTIMEDIA	2,650	GRAINGER	14,151	
18	GOGUARDIAN	2,674	COMFORT SUITES MAINGATE EAST KISS	14,328	
19	CMC NEPTUNE LLC	2,750	REBEL ATHLETIC INC	14,331	
20	SPORT SCOPE INC	2,789	SCREENCASTIFY LLC	14,500	
21	UNDERWOOD DISTRIBUTING CO	2,804	IASB	14,647	
22	PEAR DECK INC	2,810	BELVIDERE CUSD #100	14,715	
23	BW TEAM GEAR & ATHLETIC EQ INC	2,826	OFFICE PRO INC	14,820	
24	JEFFERSON HIGH SCHOOL	2,850	ISCORP	14,888	
25	WIGHT TUMBLE ACADEMY	2,860	INCIDENT IQ	14,917	
26	IHSA	2,863	ROSETTA STONE LLC	15,000	
27	PRO COM SYSTEMS	2,864	WILL HUNTER PROPERTIES LLC	15,094	
28	ENERGYCAP LLC	2,895	TEXTHELP INC	15,228	
29	VISUAL IMAGE PHOTOGRAPHY INC.	2,896	LEARNING ALLY INC	15,433	
30	GRAMMARLY INC	2,900	FRANCHESCOS	15,540	
31	MULTI-HEALTH SYSTEM, INC (MHS)	2,900	SPRINGFIELD ELECTRIC	15,625	
32	A-1 SUPPLIES/ROUND TABLE FINANCIAL	2,950	TOP YOUTH SPEAKERS	15,700	
33	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL	2,960	PARKLAND PREPARATORY ACADEMY	15,791	
34	LENTZ, LIDIA	2,989	ARTHUR J GALLAGHER RISK MGMT SERVICES INC	16,000	
35	MOBILE ED PRODUCTIONS INC	2,990	GREENFIRE RESTAURANT	16,445	
36	AGPARTS WORLDWIDE INC	2,993	NUTOYS LEISURE PRODUCTS	16,472	
37	A WINNING EDGE	2,994	FLINN SCIENTIFIC INC.	16,549	
38	COMMONLIT, INC.	3,000	DICK POND ATHLETICS INC	16,614	
39	FITZGERALD LIGHTING MAINTENANCE INC.	3,006	IXL LEARNING INC	16,674	
40	SMARTPASS LLC	3,011	ASCENTIS CORPORATION	16,682	
41	HARLEM HIGH SCHOOL	3,020	HOFFMAN HOUSE	16,848	
42	DEKALB HIGH SCHOOL	3,021	LEARNPLATFORM INC	16,955	
43	GARCIA, NORMA	3,021	FRINKS SEWER SERVICE	16,976	
44	STUDENT DRIVER PRODUCTS	3,029	EXPLORELEARNING LLC	17,075	
45	MARENEM INC C/O SECRET STORIES	3,073	BALSLEY PRINTING	17,123	
46	KANELAND HIGH SCHOOL	3,075	VISTA HIGHER LEARNING	17,293	
47	MUSIC THEATRE INTERNATIONAL	3,099	SCHOLASTIC INC.	17,437	
48	UNEMPLOYMENT INSURANCE DIVISION	3,103	HOUGHTON MIFFLIN COMPANY	18,000	
49	BOONE COUNTY JOURNAL	3,105	LIBERTY MUTUAL INSURANCE COMPANY	18,000	

A	B	C	D	E	F
50	HOUGHTON MIFFLIN HARCOURT	3,120		KEY2ED	18,160
51	BELVIDERE POLICE DEPARTMENT	3,133		RIDDELL / ALL AMERICAN SPORTS CORP.	18,239
52	HYATT REGENCY	3,146		ILLINOIS STATE DISBURSEMENT UNIT	18,423
53	WEVIDEO INC	3,184		HIMES PETRARCA & FESTER ATTORNEYS AT LAW	18,865
54	COMMITTEE FOR CHILDREN	3,199		HEGGERTY PHONEMIC AWARENESS	19,014
55	RIVERA, BRYAN	3,202		NCS PEARSON	19,135
56	TRACTOR TOWN DWW INC	3,202		CADENCE CONSULTING, LLC	19,277
57	CAVE OF THE MOUNDS INC	3,202		CORNELL INTERVENTION, LLC	19,361
58	DIGITAL THEATRE LLC	3,225		BLACKBOARD INC	19,500
59	QUADIENT LEASING USA INC	3,243		BRAIN POP LLC	19,530
60	MIDWEST PBIS NETWORK	3,250		AMERIPRISE FINANCIAL SERVICES INC.	19,566
61	ROBOTLAB INC	3,284		NATIONAL CHEERLEADERS ASSOC.	19,870
62	WIERCINSKI, SHANNON K	3,296		SPECIALTY FLOORS INC.	19,909
63	TALX UC EXPRESS	3,305		ESTRELLITA	20,007
64	COMMARE, BEN	3,320		EDGENUITY INC	20,919
65	NORTHERN ILLINOIS CONFERENCE	3,320		WISCONSIN DEPT-TAXATION	20,945
66	CAPSTONE	3,340		APPLE INC.	21,223
67	BURPEE MUSEUM OF NATURAL HISTORY	3,358		PIONEER ATHLETICS	21,516
68	FREEPORT HIGH SCHOOL	3,369		HENRICKSEN & COMPANY INC	21,541
69	ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICIALS	3,388		ON-SITE SERVICES US INC	21,684
70	CAROLINA BIOLOGICAL SUPPLY COMPANY	3,421		PRINTWORLD INC	21,984
71	PAR INC.	3,451		T MOBILE	22,130
72	ODP BUSINESS SOLUTIONS	3,475		RAMP	22,336
73	BARNES & NOBLE BOOKSELLERS INC	3,492		RICHEY ATHLETICS	22,670
74	COLBI TECHNOLOGIES	3,500		ULINE	23,031
75	CORRECT DIGITAL DISPLAYS INC	3,500		EXPERTPAY	23,400
76	DAS & ASSOCIATES, INC.	3,500		WEST MUSIC	23,521
77	LEMKE FENCE OF JEFFERSON INC	3,500		TEACH TOWN INC	23,652
78	BLUE THUNDER BOOSTERS	3,506		DISTINCTIVE ROOFING INC.	23,766
79	AMERICAN TIME & SIGNAL CO.	3,520		MARTINEZ MONTES, VERONICA	23,897
80	TEACHER CREATED MATERIALS	3,579		HEINEMANN	24,053
81	MAKE ME DOUGH LLC	3,588		WILSON ELECTRIC INC	24,165
82	FOUNDANT TECHNOLOGIES INC	3,600		LEAD ELECTRIC AND LIGHTING INC	24,323
83	BRIGHTEN LEARNING	3,616		EAB	24,758
84	BABIN, TIMOTHY	3,638		GLOBAL WATER TECHNOLOGY INC	25,041
85	MARZANO RESOURCES LLC	3,650		NELSON CARLSON MECHANICAL CONTRACTORS	25,258
86	DEKALB IMPLEMENT COMPANY	3,663		MAXIM HEALTHCARE STAFFING SERVICES INC	25,324
87	WILSON LANGUAGE TRAINING CORP	3,663		JAMESON PAVEMENT SURFACES INC.	25,617
88	WORLDS FINEST CHOCOLATE INC.	3,703		BESSA	26,092
89	COR ADVANTAGE	3,738		RAPTOR TECHNOLOGIES	26,417
90	RIFTON EQUIPMENT	3,780		N2Y LLC	26,504
91	CRESTLINE SPECIALTIES INC	3,797		NEW CONNECTIONS ACADEMY	26,707
92	SDI INNOVATIONS INC	3,822		JOSTENS INC	26,907
93	ESPAK LEARNING	3,840		FOLLETT SCHOOL SOLUTIONS INC	26,999
94	TEST OUT CORPORATION	3,893		HUDL	27,100
95	LANGUAGE TESTING INTERNATIONAL INC	3,925		CERTIPORT	27,250
96	PACE ANALYTICAL SERVICES/PDC	3,944		RIDDELL / ALL AMERICAN SPORTS CORP.	27,468
97	KRAMER, KATHLEEN	3,956		BOONE COUNTY TREASURER	27,804
98	GSC	4,000		ATHLETICO MANAGEMENT LLC	27,997

A	B	C	D	E	F
99	BRAINSTORM INC	4,011		KESSENICH'S LTD OF AMERICA	28,381
100	KINGS KREATIONS	4,030		ROCKFORD CARPETLAND USA	28,385
101	WASHINGTON ACADEMY	4,036		PRESIDIO	28,565
102	CAMPUS AGENDAS	4,080		HALVERSON CARPET CENTER	29,078
103	PRO LEGAL CARE LLC	4,083		CLASSLINK INC	29,200
104	TEM ENVIRONMENTAL INC	4,100		DEERE & COMPANY	29,376
105	SCOTT'S RV TRUCK & AUTO REPAIR	4,108		VOIGT MUSIC CENTER	29,566
106	FRIESEMA, JAMES	4,192		ISTATION	29,606
107	MOSS ENTERPRISES	4,210		FRONTLINE TECHNOLOGIES GROUP LLC	29,722
108	ROCKFORD EAST HIGH SCHOOL	4,225		CESO HR LLC	29,850
109	HENRY SCHEIN INC.	4,237		VAN GALDER BUS COMPANY	30,082
110	NOREDINK CORP	4,237		BRAD MANNING FORD INC	30,510
111	DR. RACHEL LOFTIN	4,250		QUADIENT FINANCE USA INC	30,601
112	ROCHESTER 100 INC.	4,296		FIRST SUPPLY LLC	30,816
113	VERSARE SOLUTIONS INC	4,340		PEARSON ASSESSMENT	30,885
114	FIRST TO THE FINISH SPORTS INC	4,349		JOHNSTONE SUPPLY OF ROCKFORD	31,563
115	KROEPEL, NICOLE	4,403		ILLINOIS DEPT OF EMPLOYMENT SECURITY	32,161
116	US AWARDS INC	4,407		LUXURY KITCHEN AND BATH INC	32,163
117	COMCAST CABLE	4,407		BELVIDERE FAMILY YMCA	32,321
118	TEE JAY SERVICE CO INC	4,408		TRUGREEN	32,391
119	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	4,469		NIGHTLOCK	32,892
120	GUMDROP BOOKS	4,479		GORENZ AND ASSOC. LTD.	32,970
121	SCHOLASTIC BOOK CLUBS INC	4,506		CATALYST FOR EDUCATIONAL CHANGE	33,800
122	HONONEGAH HIGH SCHOOL	4,525		EMBRACE EDUCATION	33,835
123	G.W. BERKHEIMER CO., INC.	4,580		BLUUM OF MINNESOTA LLC	33,970
124	UNIVERSITY OF OREGON	4,600		CINTAS FIRE PROTECTION	34,033
125	WISNIEWSKI, JAY	4,600		DELL	34,236
126	HAPPY NUMBERS INC	4,626		ENGLER CALLAWAY BAASTEN & SRAGA LLC	34,418
127	UNITED SANITATION SERVICES INC	4,648		QUADIENT INC	36,488
128	LINCOLN ELEMENTARY SCHOOL	4,662		SCHOOL HEALTH CORPORATION	37,107
129	KI	4,795		ECRA GROUP INCORPORATED	37,410
130	THE CONOVER COMPANY	4,798		FOLLETT SCHOOL SOLUTIONS INC	37,822
131	GUILFORD HIGH SCHOOL	4,817		AUTOMOTIVE EQUIPMENT SPECIALISTS	38,731
132	BENCHMARK EDUCATION COMPANY LLC	4,833		FRONTIER	38,895
133	UNITED ART AND EDUCATION	4,864		SAVVAS LEARNING COMPANY LLC	39,094
134	SPORT DECALS INC	4,921		LEARNING A-Z LLC	39,578
135	RAMSBY, KIM	5,160		MASTERS BUILDING SOLUTIONS INC	39,645
136	GOPHER	5,182		NEWSELA	39,807
137	NAPA AUTO PARTS	5,249		AMERICAN BUILDING SERVICES LLC	39,887
138	WILLIAM H. SADLIER INC	5,480		NEWSELA	41,000
139	PROGRAPHICS	5,502		NORTHERN ILLINOIS UNIVERSITY	41,336
140	XYLEM LTD.	5,506		MENARDS - CHERRY VALLEY	41,831
141	FUN AND FUNCTION LLC	5,583		CITY OF BELVIDERE/WATER-SEWER DEPT	42,059
142	BEST BUY STORES LP	5,612		LOVE YOUR CLASSROOM LLC	42,480
143	INTRADO INTERACTIVE SERVICES CORPORATION	5,645		JOHNSON CONTROLS SECURITY SOLUTIONS	42,970
144	SUN MECHANICAL LLC	5,679		TECHNOLOGY PLUS LLC	46,054
145	THE SHERWIN-WILLIAMS COMPANY	5,759		PROCARE THERAPY	46,113
146	MEDCO SUPPLY COMPANY	5,765		AVI SYSTEMS INC	46,417
147	CARROLL SEATING COMPANY INC	5,777		GALE	46,732

A	B	C	D	E	F
148	NELSON FIRE PROTECTION	5,860		BRUCKER COMPANY	47,072
149	UCP SEGUIN INFINITEC COALITION	5,867		PUSH COIN INC	47,670
150	SYSCO CHICAGO INC	5,881		CURRICULUM ASSOCIATES, LLC	48,585
151	LOWES	5,970		MCGRAW-HILL EDUCATION	48,667
152	BELVIDERE ACE HARDWARE	5,976		FRANCZEK P.C.	50,956
153	SMITH, JASON	6,000		GG INTERPRETING SERVICES LLC	51,313
154	LUDA	6,050		BSN SPORTS LLC	53,784
155	TROPHY CENTRAL INC	6,101		GILBANK CONSTRUCTION INC	54,905
156	CORDRAY BROTHERS INC.	6,160		ACCU-TECH SERVICE INC	54,931
157	INTEGRITY SCHOOLS	6,208		SEAL OF ILLINOIS	55,281
158	PEAR DECK INC	6,219		EDUCATION TRAINING AND RESEARCH ASSOCIATES	55,894
159	CHRIST, CHRISTOPHER J	6,260		VEX ROBOTICS INC	56,381
160	BOONE COUNTY AUTO BODY INC	6,278		CARE SOLACE	57,000
161	TIMBER POINTE GOLF CLUB	6,400		TWIN TOWERS EMBROIDERY	57,345
162	VWR INTERNATIONAL LLC (WARDS SCIENCE)	6,496		PARENTSQUARE INC	58,000
163	PRESENCELEARNING INC	6,535		POWERSCHOOL GROUP LLC	58,244
164	TYLER TECHNOLOGIES INC.	6,563		NWEA	58,643
165	LEXIA LEARNING SYSTEMS LLC	6,600		RICHARD L JOHNSON ASSOC INC	60,970
166	JUNIOR LIBRARY GUILD	6,632		ROCKFORD PUBLIC SCHOOLS	61,693
167	LIFE FITNESS	6,678		THE COLLEGE BOARD	63,196
168	SIGNS NOW	6,698		PACIFIC LIFE INS CO	63,258
169	VERIFY	6,805		CIT CENTRAL IL TRUCKS	63,569
170	IASA	6,895		MINNIHAN'S TREE SERVICE LLC	64,200
171	U.S. DEPARTMENT OF HOMELAND SECURITY	6,920		BEST % GRETEL BAIRD	65,758
172	EBSCO INFORMATION SERVICES LLC	6,999		WASTE MANAGEMENT OF WI-MN	67,092
173	EWING IRRIGATION & LANDSCAPE SUPPLY	7,098		DISCOVERY EDUCATION	69,840
174	NOREK, JOSHUA	7,100		FOLLETT SCHOOL SOLUTIONS INC	70,647
175	MOBYMAX EDUCATION LLC	7,290		SCHOOL TECHNOLOGY ASSOCIATES INC	71,719
176	VOYA INSTITUTIONAL TRUST COMPANY	7,291		ROCKFORD UNIVERSITY	72,900
177	CHERRY VALLEY LANDSCAPE CENTER	7,348		LCU PROPERTIES	74,160
178	MR GOODWATER INC	7,457		ROCKFORD PUBLIC SCHOOLS	74,222
179	VERMILLION, PHILLIP	7,465		SCHOOL SPECIALTY LLC	75,541
180	ESGI LLC	7,467		CONTRACT PAPER GROUP INC	79,086
181	BERNARD COFFEY AVC LLC	7,500		INSTRUCTURE INC	81,771
182	ROZZY LEARNING COMPANY	7,500		BYTESPEED	83,850
183	TK ELEVATOR CORPORATION	7,506		BOONE COUNTY GOVERNMENT	85,520
184	FIRM SYSTEMS	7,650		NASSCO INC	86,129
185	RUSH POWER SYSTEMS	7,765		DELL MARKETING L.P.	89,259
186	PROJECT LEAD THE WAY INC	8,056		FIDELITY INVESTMENTS	92,777
187	FACILITIES MANAGMENT EXPRESS LLC	8,102		SAVVAS LEARNING COMPANY LLC	92,792
188	TESTING SERVICE CORPORATION	8,117		BELVIDERE PARK DISTRICT	93,037
189	NASCO	8,124		NEURORESTORATIVE	93,738
190	IAASE	8,150		HORACE MANN COMPANIES	95,060
191	SOLUTION TREE INC	8,239		PANORAMA EDUCATION	95,894
192	LEGO EDUCATION	8,267		CITY OF BELVIDERE	96,109
193	ROCKFORD INDUSTRIAL EQUIPMENT	8,331		SUMMIT SCHOOL	96,750
194	J.W. PEPPER & SON INC	8,334		CDH EDUCATIONAL CENTER	98,190
195	THORHEN CAPITAL PARTNERS	8,395		AGAPE THERAPIES AND EDUCATIONAL SERVICES CORP	104,940
196	NEHER ELECTRIC SUPPLY INC.	8,398		REGIONAL OFFICE OF EDUCATION #4	114,275

A	B	C	D	E	F
197	LARSON EQUIPMENT & FURNITURE CO.	8,442		AUDIO ENGINEERING INC.	125,312
198	ENTRE COMPUTER SOLUTIONS	8,477		PUTNAM INVESTOR SERVICES	127,270
199	MARK'S PLUMBING PARTS	8,502		ALLENDALE ASSOCIATION	130,819
200	CONCORD THEATRICALS CORP	8,532		WALTER LAWSON CHILDRENS HOME	133,995
201	LECHTENBERG & ASSOCIATES LLC	8,672		MIDLAND WEALTH MANAGEMENT	134,350
202	DILIGENT CORPORATION	8,715		THE HOME DEPOT PRO	138,107
203	THE HOME DEPOT PRO	8,755		NICOR GAS	145,465
204	BLICK ART MATERIALS LLC	8,812		VANGUARD INVESTMENTS	147,292
205	HEINEMANN	8,817		CONSERV FS INC	154,301
206	NIR ROOF CARE	9,012		AIDEX CORPORATION	157,900
207	4IMPRINT INC	9,195		FIRST NORTHERN CREDIT UNION	158,619
208	CAPSTONE	9,204		MENTA ACADEMY NORTHWEST	177,063
209	ROGUE FITNESS	9,299		UMB BANK NA	183,500
210	BLUE RIBBON STYLES CO	9,316		LARSON & DARBY INC	187,781
211	ANDERSON LOCK	9,321		GUENTHER ELECTRIC LLC	191,647
212	WENGER CORPORATION	9,392		POWERSCHOOL GROUP LLC	211,226
213	COLLABORATIVE LEADERSHIP CONSULTING GROUP	9,450		LAWN MAINTENANCE SERVICES INC	227,030
214	CUSTOM EDUCATION SOLUTIONS INC	9,474		AVI SYSTEMS INC	256,120
215	M & M ATHLETIC SUPPLY LLC DBA ROSS ATHLETIC SUPPLY	9,532		THE RICHARDSON SCHOOL	264,186
216	SERVPRO OF ROCKFORD	9,570		BELVIDERE FLEX EMPLOYEE TRUST FUND	273,348
217	TELESOLUTIONS CONSULTANTS LLC	9,600		SKYWARD INC	275,618
218	WHYTRY INC.	9,788		GORDON FLESCH COMPANY INC.	276,053
219	LAKESHORE LEARNING MATERIALS LLC	9,946		CONSTELLATION NEWENERGY GAS DIVISION LLC	277,220
220	BASS UNION	9,969		ROCK VALLEY COLLEGE	288,265
221	ILLINOIS FIBER RESOURCES GROUP NFP	9,972		OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	289,414
222	EVERYDAY SPEECH LLC	9,988		CAMELOT THERAPEUTIC SCHOOLS LLC	326,483
223	ATTAINMENT COMPANY	10,082		SUNBELT STAFFING LLC	336,779
224	CRISIS PREVENTION INSTITUTE INC	10,157		SECURITY BENEFITS	337,122
225	POLAR ELECTRO INC	10,282		HELM SERVICE/HELM MECHANICAL	371,017
226	B&K CONCRETE	10,450		AXA EQUITABLE	375,590
227	BOBCAT OF ROCKFORD	10,556		CSES SCHOOLS LLC	396,370
228	THE MATH LEARNING CENTER	10,580		ALPHA CONTROLS & SERVICES LLC	399,592
229	INDUSTRIAL WATER MANAGEMENT	10,650		AMAZON	404,722
230	W.S. HALL CONSULTING LLC	10,869		MIKE HARRIS MASON CONTRACTOR	456,729
231	M & R CUSTOM MILLWORK INC.	10,875		BEA	526,962
232	MCGUIRE, WILLIAM DALE	11,100		HELM SERVICE/HELM MECHANICAL	534,813
233	CINTAS CORPORATION #355	11,444		TEMPERATURE SYSTEMS INC	547,082
234	THE ART OF EDUCATION UNIVERSITY LLC	11,539		PETROLEUM TRADERS CORP	553,742
235	MONTEL TECHNOLOGIES LLC	11,555		ZIONS BANK	572,987
236	KNOWBE4	11,575		COLLECTIVE LIABILITY INSURANCE COOPERATIVE	618,638
237	WI SCTF / PIN 796018	11,578		CAMELOT THERAPEUTIC SCHOOLS LLC	623,161
238	BOONE COUNTY SHOPPER	11,623		EASTER SEALS	654,507
239	SCHOLASTIC MAGAZINES	11,656		INSIGHT	693,770
240	HAMBLOCK FORD LINCOLN	11,925		CDW GOVERNMENT	736,090
241	MONTEAGUDO, NIDIA	11,983		MID AMERICAN ENERGY SERVICES LLC	932,418
242	POSSIP INC	12,000		NORTHWESTERN ILLINOIS ASSOCIATION	1,062,087
243	TNTP	12,000		KELLY SERVICES INC	1,179,351
244	CARDMEMBER SERVICE	12,016		ILLINOIS MUNICIPAL RETIREMENT FUND	1,388,908
245	SVL PRODUCTIONS	12,092		ROCK ROAD COMPANIES,INC	1,440,752

A	B	C	D	E	F
246	OKAPI EDUCATIONAL PUBLISHING	12,585		ORGANIC LIFE	2,721,844
247	ILLINOIS PRINCIPALS ASSOCIATION (IPA)	12,669		ILLINOIS DEPARTMENT OF REVENUE	2,812,705
248	SCHOLASTIC BOOK CLUBS INC	13,005		TEACHERS RETIRMENT SYSTEM OF ILLINOIS	6,218,256
249	BANDT COMMUNICATIONS	13,108		FIRST STUDENT	8,654,395
250	DISCOVERY EDUCATION	13,204		WELLS FARGO BANK	9,430,000
251	PIONEER VALLEY BOOKS	13,284		MIDLAND STATES BANK	9,527,510
252	FRONTIER	13,492		BELVIDERE SCHOOL DISTRICT HEALTHCARE PLAN	13,092,848

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Belvidere CUSD 100	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	BONSLATER, BOBBY	1,000		ROSEN CLASSROOM	1,595
8	FISCHER, DIANE J	1,000		VOLT ATHLETICS INC	1,600
9	ILLINOIS PREP TOP TIMING	1,000		COMCAST CABLE	1,601
10	SNAP-ON INDUSTRIAL	1,001		SWANK MOTION PICTURES	1,605
11	US OMNI & TSACG COMPLIANCE SERVICES	1,008		SCHOOLBELLS LTD	1,624
12	WOLVERTON, MICHAEL	1,012		ROCKFORD AUTO GLASS	1,649
13	PROJECT LEAD THE WAY	1,020		BRAD'S PROSCAPES	1,650
14	TEDS APPLIANCE SERVICE INC	1,033		CYT CHICAGO INC	1,650
15	MCPHERSON, BRETT	1,049		TRIPLE CROWN PRODUCTS	1,661
16	PROM NITE	1,049		AHW LLC	1,665
17	VANCO, SAMANTHA	1,050		NCPERS GROUP LIFE INS.	1,672
18	TOLESKI, SCOTT	1,050		ACKERSON BROTHERS	1,688
19	IESA	1,055		RODEWALD, PEGGY	1,690
20	CHAMBERS, EMILY	1,056		LANDERDAHL, ANDY	1,695
21	PLAY HOUSE- BOUNCE HOUSE RENTALS	1,058		SPECIALTY CLOSURES & EQUIPMENT CO INC	1,700
22	L & I LANDSCAPING LLC	1,069		SOLAR WINDS	1,717
23	SELECT SCREEN PRINTS INC	1,072		MAKE MUSIC INC.	1,719
24	BADGERLAND SUPPLY INC.	1,085		FLYNN, JODY M	1,723
25	WISCONSIN ASBO FOUNDATION INC	1,090		ENDRES, KRISTEN	1,726
26	PLAYSCRIPTS INC.	1,095		BURRIS EQUIPMENT	1,735
27	SUPER DUPER PUBLICATIONS	1,097		CRESCENT ELECTRIC SUPPLY CO	1,737
28	COMMUNITY BUILDING COMPLEX	1,100		MITCHELL 1	1,739
29	ONE LESS THING	1,100		BELVIDERE NORTH HIGH SCHOOL	1,740
30	NOTHING BUNDT CAKES	1,107		ALEKS CORPORATION	1,742
31	LASCOLA, MICHAEL	1,110		GUZZARDO MUSIC	1,744
32	REHN, SARAH N	1,154		COMMUNICATIONS TECHNOLOGIES INC	1,750
33	CONTINUED.COM LLC	1,157		HARTGROVE HOSPITAL	1,750
34	REACH MEDIA NETWORK	1,161		LEARNIX LLC	1,757
35	HOWARD LEE AND SONS INC	1,167		MONTALBANO OWEN, THERESA	1,759
36	WOOTER APPAREL	1,175		ARCHER, JODY	1,764
37	KAMI	1,188		PRO-ED INC	1,769
38	UNIVERSITY OF ILLINOIS	1,195		STERICYCLE INC.	1,787
39	BATTERIES PLUS OF ROCKFORD INC	1,196		KNOWLEDGE MATTERS INC.	1,795
40	BUFFALO GROVE HIGH SCHOOL	1,200		NEFF COMPANY	1,799
41	ICIC	1,200		YUNK, TROY	1,800
42	TEAMBUILDR LLC	1,200		FORMATIVE	1,840
43	THE PARTY COMPANY	1,200		CESA #1	1,900
44	CAMPUS AGENDAS	1,200		FLODIN, JUDITH K	1,904
45	STANDARD FOOD DISTRIBUTOR INC.	1,209		DISCOVERY CENTER MUSEUM	1,905
46	STEREO OPTICAL COMPANY INC	1,209		SCHELONKA, DONNA	1,909
47	GLENNON, EDWARD A	1,210		ILLINOIS STATE BOARD OF EDUCATION	1,909
48	COACHCOMM LLC	1,215		KUTA SOFTWARE LLC	1,926
49	KUNES GMC OF BELVIDERE	1,226		LEARNWELL	1,945
50	SYCAMORE HIGH SCHOOL	1,230		SOCCER ETC DIRECT	1,948
51	CLAUSEN, JEFF	1,239		ROCKFORD WELLNESS COLLECTIVE SC	1,950


A	B	C	D	E	F
52	MCCORMICK'S GROUP LLC	1,242		INCLUSION RULES LLC	1,962
53	ASSESSMENT TECHNOLOGIES	1,250		SHOPBOT TOOLS INC	1,965
54	CVR CONSULTANTS	1,250		BONE CLONES INC	1,976
55	NASSP	1,250		ROCKFORD PARK DISTRICT	1,980
56	STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	1,260		US GAMES	1,990
57	DOUGLAS, AMY	1,265		TERRA CYCLE REGULATED WASTE LLC	1,998
58	WISCONSIN CENTER FOR EDUC PROD & SERVICES	1,278		ALEXIAN BROTHERS BEHAVIORAL HOSPITAL	2,000
59	ROCK VALLEY GLASS OF ROCKFORD INC	1,280		PMA SECURITIES LLC	2,000
60	CINTAS FIRE PROTECTION	1,283		STEM FUSE LLC	2,000
61	US CLEANERS	1,288		WELDERS SUPPLY CO.	2,004
62	JIMMY JOHNS	1,288		ITSAVVY LLC	2,016
63	RYDIN DECAL	1,317		CORDRAY, EMMA LYNN	2,023
64	JAMES STANFIELD CO INC	1,318		PEABUDYS NORTH INC	2,026
65	COACH'S CORNER	1,322		FIRING LINE	2,033
66	RUDIS	1,322		TOLEDO PHYSICAL EDUCATION SUPPLY	2,043
67	LINOS	1,324		GEAR UP SPORTS INC	2,061
68	RODEWALD, JEFF	1,330		DECKER EQUIPMENT/SCHOOL FIX	2,062
69	GQF MFG COMPANY	1,337		REGION 1 PLANNING COUNCIL	2,063
70	IASSW	1,345		RIVERSIDE INSIGHTS	2,067
71	CARLI, APRIL D	1,348		LANGUAGE LINE SERVICES	2,067
72	SAFEWAY CERTIFICATIONS LLC	1,350		NEIGHBORHOOD CLEANERS	2,088
73	RATHBUN, MARTHA	1,350		MANDERA, FRANK	2,096
74	EXPRESS READERS INC	1,363		MAD SOYENTIST CANDLE COMPANY LLC	2,126
75	VERTIGO (NUNNALLY ENTERPISES INC.)	1,371		BELVIDERE HIGH SCHOOL	2,133
76	VARITRONICS LLC	1,377		HUMPHRY, TODD L	2,140
77	MCCOY, QUINN	1,386		HAND2MIND INC	2,148
78	TRI-3 EVENTS	1,386		SMITH III, DONALD	2,167
79	AUSTIN MECHANICAL SALES INC	1,389		SUNBURST DIGITAL	2,190
80	ENDURANCE RACE TIMING LLC	1,400		SAGE PUBLICATIONS INC	2,192
81	LEARNING TECHNIQUES LTD	1,400		FREUND, DYLAN	2,199
82	PARCHMENT LLC	1,400		BAND SHOPPE	2,208
83	SPIRIT TENT RENTAL	1,400		ZIMMERMAN, DAVID	2,210
84	STEWART, HUGH	1,402		USPS	2,218
85	U.S. TOY CO./CONSTRUCTIVE PLAYTHINGS	1,405		AUBURN HIGH SCHOOL	2,230
86	BROADWAY LICENSING LLC	1,417		SOCKWELL, CURTIS	2,231
87	BSN SPORTS	1,424		CHICK-FIL-A ROCKFORD	2,237
88	ILMEA	1,434		STEVE WEISS MUSIC INC	2,248
89	VILLAREAL, CARLOS, JR	1,445		DEMCO INC.	2,248
90	ASSETGENIE INC	1,464		AUTO ZONE INC	2,254
91	HUNTLEY HIGH SCHOOL	1,475		PIVORAS, ANDREW	2,258
92	NO REGRETS INC	1,475		ILLINOIS RESOURCE CENTER	2,258
93	CRYSTAL LAKE CENTRAL HIGH SCHOOL	1,480		AIRGAS USA LLC	2,260
94	KOCATULUM, JILL	1,488		BELVIDERE SOUTH MIDDLE SCHOOL	2,269
95	INTERNATIONAL E-Z UP INC	1,498		GEYER INSTRUCTIONAL PRODUCTS	2,288
96	TEACHING STRATEGIES LLC	1,499		ROSATIS	2,316
97	NATIONAL BOBBLEHEAD HALL OF FAME AND MUSEUM	1,500		THE FLOWER BIN ETC	2,337
98	YOUNG REMBRANDTS ROCKFORD	1,500		JUHLIN, DOUG	2,345
99	SCHOLASTIC BOOK CLUBS INC	1,502		BELVIDERE AREA CHAMBER OF COMMERCE	2,350
100	MYERS, STEPHANIE	1,518		ILLINOIS SCHOOL FOR THE DEAF	2,373

A	B	C	D	E	F
101	ARMSTRONG, JO ANN	1,523		KROMER COMPANY	2,393
102	ROCK VALLEY CULLIGAN	1,550		IL ASCD	2,394
103	HUMMERT INTERNATIONAL	1,551		PYRAMID MODEL CONSORTIUM	2,423
104	DOCUSIGN,INC	1,553		AUTHORS UNBOUND AGENCY	2,426
105	READ NATURALLY INC	1,554		JOURNEYED.COM INC	2,450
106	LESSONPIX INC	1,557		DIVISION FOR EARLY CHILDHOOD OF THE CEC	2,451
107	CASTILLO, LORENA	1,558		THE TABLE GROUP INC	2,495
108	GUITAR CENTER STORES INC	1,561		ADOBE SYSTEMS INCORPORATED	2,496
109	VAN KELL, EMILY	1,572		SMECKENS EDUCATION SOLUTIONS INC	2,500
110	INNISS, GABRIEL CHARLES	1,578		UNTAPT CONSULTING	2,500
111	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INT'L	1,582			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Belvidere CUSD 100	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	A & M PRODUCTS COMPANY	730		ORIENTAL TRADING COMPANY INC.	726
8	DRYDEN, REGINA	500		TEACHERS PAY TEACHERS	727
9	GEORGE, ANTWON	500		NATIONAL ELEVATOR INSPECTION SERVICES INC	728
10	GIBSON, LYNN	500		DOWNNEY, TYLER	730
11	HAMPSHIRE HIGH SCHOOL	500		FINALSITE	732
12	HOEGBERG, ADELINE	500		UNIVERSITY OF ILLINOIS EXTENSION	732
13	SMALL TOWN HEART	500		THE PARENT INSTITUTE	736
14	TALLITSCH, JANE	500		HOOVER, TOM	740
15	CLASSROOM FRIENDLY SUPPLIES	504		SCHOLASTIC BOOK CLUBS INC	745
16	DOWNNEY, KEN	507		FRAY, HOLLY	745
17	OREGON HIGH SCHOOL	510		WORTHINGTON DIRECT	750
18	THE BOW BOYS LLC	510		THE BANK OF NEW YORK MELLON	750
19	PERIPOLE INC	514		THE STUDIO LLC	750
20	MASTER GRINDING & SECURITY LLC	518		WOODSTOCK NORTH HIGH SCHOOL	750
21	RAPID WRISTBANDS	518		COSTABILE, JASON	755
22	DIMONTE, PATTY	525		COLLIS, JEFFREY	756
23	DRYDEN, KATIE	525		PITSCO EDUCATION LLC	756
24	WILMINGTON, ANGIE	525		SUEDBECK, KIMBERLYN	758
25	MEEHAN ELEMENTARY SCHOOL	528		NATIONAL COUNCIL OF TEACHERS OF MATHEMA	759
26	HOLTON, ERICA	528		COUNTRY WELL & PUMP INC	763
27	STAPLES ADVANTAGE	530		MANDUJANO, RENE	767
28	RAYMOND GEDDES & CO INC	533		HERNANDEZ, VANEZA	770
29	LEWIS, BILLY	535		SOCIAL STUDIES SCHOOL SERVICE	773
30	THE SCOPE SHOPPE INC	536		INDUSTRIAL REPAIR SERVICE INC	776
31	DESIGN SCIENCE INC	538		BLITT AND GAINES P.C.	777
32	PITNEY BOWES INC.	539		FORESTRY SUPPLIERS INC	779
33	STERLING HIGH SCHOOL	540		BURLINGTON CENTRAL HIGH SCHOOL	780
34	NASSCO INC	543		COMPASS VIRTUAL HEALTH CENTER PLLC	780
35	BYRON HIGH SCHOOL	545		JACOBS HIGH SCHOOL	780
36	BARRINGTON HIGH SCHOOL	550		OBENCHAIN, EDITH	785
37	ILLINOIS SCIENCE OLYMPIAD	550		MEDINA, MONCERRAT	790
38	MCHENRY HIGH SCHOOL	550		SCHUG, CASSANDRA	792
39	MICHAELS, TIFFANY	550		EDUCATIONAL THEATRE ASSOCIATION	794
40	WONDER MEDIA LLC	550		BUTENHOFF, NIKOLAS C	796
41	ANIMAL QUEST ENTERTAINMENT INC	556		SMOKIN COOP BBQ	797
42	TURCATO, MACKENZIE	561		CARR, JEFF	799
43	DESERT DISTRIBUTING LLC AUTISM-PRODUCTS	567		EL TIEMPO NEWSPAPER	800
44	RAMOS, JEREMY	570		STAGES CYCLING LLC	800
45	GRACEWORKZ LLC	579		WALOCHA, CHRIS	801
46	ANTIOCH COMMUNITY HIGH SCHOOL	580		SMITH, ALLISON	801
47	SCHINDLER, ANNALISA K.	580		NATIONAL FFA ORGANIZATION	805
48	NAFF, JEREMY R	582		ART SADTLER BASKETBALL	810
49	COTTER, KELLY	590		WALBAUM, LEIGH ANN	826
50	BLOOME, CANDACE	591		BOONE COUNTY FAIR	835
51	ABC CATERING LTD	593		JAGMIN, ZECHIEL	835

A	B	C	D	E	F
52	RAINBOW RESOURCE CENTER INC	596		HOINESS, JERRY	840
53	KELLER, JOEL	600		MARENGO HIGH SCHOOL	840
54	ODELL, RICK	600		SMOKIN COOP BBQ	841
55	ROE PROFESSIONAL DEVELOPMENT ALLIANCE	600		US GAMES	845
56	NORTHERN ILLINOIS UNIVERSITY	605		SCHOLASTIC BOOK FAIRS INC	852
57	BRADOW, IRIS	605		ZANOCCO, MEGAN	852
58	HEALY AWARDS INC	608		ADY, WILLIAM J	854
59	BULLOCK, JOSH	610		HERNANDEZ, RUBEN	855
60	RP LUMBER COMPANY INC	610		LANGUAGE TESTING INTERNATIONAL INC	855
61	T TOP SHOP II	611		NATIONAL INSTITUTE FOR AUTOMOTIVE SERVIC	855
62	RAMAZZINA, BRANDON	613		UNITED STATES TREASURY	858
63	UNIVERSITY OF WISCONSIN SYSTEM	615		LEONARD, CHARLES J, SR	860
64	PALOS SPORTS INC.	615		TREETOP PUBLISHING INC	866
65	SOCIAL THINKING PUBLISHING	616		BELVIDERE BUC BOOSTER CLUB	880
66	CARSON, DAVID	620		BECERRA, COSME	881
67	GAME ONE	622		GRAYSLAKE NORTH HIGH SCHOOL	890
68	ACCURATE BUSINESS CONTROLS INC	623		PROFFITT, TRICIA	891
69	DISCOUNT DANCE	627		JOHNSON, MEGAN	893
70	HILL, JERRY	630		INSTRUCTIONAL COACHING GROUP	898
71	ZEMAN, DAVID W	630		AGUSTIN, TIFFANY	900
72	LOU BACHRODT CHEVROLET CO	631		EZFUND.COM	900
73	SCHURMAN, ELIZABETH N	637		PEORIA HIGH SCHOOL	900
74	PORTA PHONE COMPANY INC	649		RANDALL STANDRIDGE MUSIC LLC	900
75	BILINGUAL EDUCATIONAL SPECIALISTS,INC.	650		SORENSEN, DENNIS	900
76	CRYSTAL LAKE SOUTH	650		M-F ATHLETIC CO INC	902
77	TANNER, MICHAEL	657		MYWHITEBOARDS.COM	909
78	JOHNSON TRACTOR INC	660		NGE INC	913
79	WESTERN PSYCHOLOGICAL SERVICES	664		B&H PHOTO-VIDEO	915
80	BOATHOUSE SPORTS	664		BRADFORD, MICHAEL	918
81	JONES SCHOOL SUPPLY	677		MARVINS TACOS CORPORATION	918
82	THE HYDE PARK DAY SCHOOL/ LESLIE SHANKMA	679		T LEES SERVICE	920
83	ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPI	680		KORNEY BOARD AIDS INC.	926
84	HEIDEMAN, DAVID	680		PAPER RECOVERY SERVICE CORPORATION	930
85	KUSS, JUILE	682		CHERRY VALLEY FEED & SUPPLY	939
86	IMAGE SIGNS	684		HARLAND TECHNOLOGY SERVICES	943
87	BERNDT, SHANE	689		FLEISCHMANN, ROBERT	950
88	BR BLEACHERS	690		MIRACLE, MIKAYLA	954
89	GARCIA, ANGEL	690		ROCKFORD STEAM BOILER WORKS INC.	955
90	GARCIA, MIGUEL	690		ZABEL, MATTHEW	956
91	BADGERLAND SUPPLY INC.	692		ILLINOIS READING COUNCIL	960
92	BELVIDERE NORTH HIGH SCHOOL	695		CORDRAY, STEPHANIE L	960
93	VERIZON WIRELESS	696		COSN	965
94	RAYNOR DOOR AUTHORITY	698		DEERY, JOHN	969
95	CHORAL TRACKS LLC	700		SNAP! 8TO18	970
96	FIRST EDUCATIONAL RESOURCES LLC	700		JACOBSON, ELIN	972
97	GOLDEN APPLE FOUNDATION OF ROCKFORD	700		AUTO ZONE INC	975
98	DRAMATISTS PLAY SERVICE INC	701		EASTERN ILLINOIS UNIVERSITY	975
99	TRICOCI UNIVERSITY	705		SARMIENTO, LULIA	986
100	SHEET MUSIC PLUS	706		READBRIGHT	987

	A	B	C	D	E	F
101		GETTY, CASEY	712		OMNI CHEER	989
102		ZORN COMPRESSOR & EQUIPMENT INC	724		WESSELHOFF, ROBIN T	990
103		SOLRITE PRODUCTIONS	725		MATT WILHELM INC	995
104		PROFESSIONAL GRAPHICS INC	725			

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023			
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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
12				
13				
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2023 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
18				
19				
20				
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			9
25	2. Total value of all contracts awarded:			\$592,665.09
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$0.00

	A	B	C	D	E	F
1	CHECK FOR ERRORS					
2	This worksheet checks various cells to ensure form is complete and correct.					
3	Issues to be resolved are marked here with an ERROR message.					
4	ASA Item References			Message		
5	Are all errors corrected?			OK - You may now save and submit form		
6	1. Cover Page (ASA 1 tab)					
7	District Name must be selected from drop-down. (Cell D9) <i>(Do not type full district name manually.)</i>			OK		
8	Name of newspaper must be entered. (Cell D13)			OK		
9	Assurance box must be marked. (Cell F16)			OK		
10	Capital Assets values entered			OK		
11	Number of Pupils Enrolled entered			OK		
12	Size of District in Square Miles entered			OK		
13	Number of Attendance Centers entered			OK		
14	9 Month Average Daily Attendance entered			OK		
15	Number of Employees entered			OK		
16	Tax Rates listed			OK		
17	EAV entered			OK		
18	Long-Term Debt Outstanding listed			OK		
19	2. Statement of Assets & Liabilities (ASA 2 tab)					
20	Input amounts.			OK		
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
22	Input prior year Cash & Investments. (Cells D62:L62) <i>(Cells must have a number or zero. Do not leave blank.)</i>			OK		
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)					
24	Input amounts.			OK		
25	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) <i>(Cells must have a number or zero. Do not leave blank.)</i>			OK		
26	Input Student Activity Fund Balance as of July 1. (Cell C34) <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
27	4. Salary Sched 5 tab					
28	Record staff under appropriate salary range(s).			OK		
29	5. Payment Schedules (Paym 6-Paym 8 tabs)					
30	Input payments to vendors. <i>(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)</i>			OK		
31	6. Contracts Exceeding \$25,000 9 tab					
32	Input number and value of contracts. <i>(Cell must have a number or zero. Do not leave blank.)</i>			OK		
33						
34	<i>End of Balancing</i>					